

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
051422	02/18/15	Bates, Becky	0001-000850		2,425.04
051423	02/18/15	Coolidge, Dorothy E	0001-001000		1,763.16
051424	02/18/15	Dunn, Alan V	0001-001295		4,847.31
051425	02/18/15	Galbraith, Ninette	0001-001500		625.28
051426	02/18/15	Harris, Carol Lynn	0001-001590		1,110.25
051427	02/18/15	Mora-Perez, Eunice	0001-002600		770.08
051428	02/18/15	Orme, Kory	0001-003241		2,207.47
051429	02/18/15	Otteson, Randy	0001-003260		298.07
051430	02/18/15	Rothwell, Tony	0001-004100	2,345.11	
051431	02/18/15	Yancey, Angela B	0001-005000		2,153.45
051432	02/18/15	Andersen, Janet T	0101-000090		1,158.59
051433	02/18/15	Batton, Kelly	0101-000300	572.88	
051434	02/18/15	Blair, Barbara	0101-000580		2,640.05
051435	02/18/15	Brighton, Becky	0101-000670		2,238.42
051436	02/18/15	Bruce, Crystal D	0101-000775		1,765.20
051437	02/18/15	Butterfield, Robert	0101-000800	1,379.72	
051438	02/18/15	Clark, JoAnn	0101-001020		2,810.65
051439	02/18/15	Coleman, Kaye	0101-001130		1,816.15
051440	02/18/15	Coles, Melissa	0101-001138		1,959.40
051441	02/18/15	Dunn, Constance M	0101-001296		3,206.12
051442	02/18/15	Gee, Tammy D	0101-001590		2,713.89
051443	02/18/15	Geisler, Jennifer	0101-001600		2,371.51
051444	02/18/15	Harrell, Cynthia L	0101-001940		1,634.63
051445	02/18/15	Harris, Cyrus F	0101-001965		1,696.71
051446	02/18/15	Hernandez, Cory	0101-002200		614.72
051447	02/18/15	Humphries, Alana	0101-002300		1,009.15
051448	02/18/15	Jensen, Chris S	0101-002673		273.09
051449	02/18/15	Jones, Nicole	0101-002680	634.58	
051450	02/18/15	Kennedy, Bryon J	0101-002740		3,251.62
051451	02/18/15	Larsen, Tammie D	0101-002860		116.14
051452	02/18/15	Linderman, Sandra R	0101-002880		2,734.12
051453	02/18/15	Lusk, Leah C	0101-002888		522.81
051454	02/18/15	Luthy, Laura Eileen	0101-002890	448.60	
051455	02/18/15	Martineau, Susan Rachelle	0101-002900	595.81	
051456	02/18/15	Miller, Shanna J	0101-003260		2,305.68
051457	02/18/15	Mortensen, Pamila	0101-003400		585.26
051458	02/18/15	Nanney, Cheryle	0101-003480		749.63
051459	02/18/15	Olson, Janice C	0101-003560		2,438.87
051460	02/18/15	Orduno, Jorge	0101-003580		1,418.90
051461	02/18/15	Parkinson, Debra	0101-003680		776.50
051462	02/18/15	Peebles, Pam	0101-003700	635.89	
051463	02/18/15	Potter, Robert L	0101-003750		3,924.66
051464	02/18/15	Powell, Judy C	0101-003800		782.02
051465	02/18/15	Proctor, Jeffrey S	0101-003839		2,049.07
051466	02/18/15	Pugmire, Corine M	0101-003850		1,730.73
051467	02/18/15	Quirl, A. Nicole	0101-003860		466.91
051468	02/18/15	Ricks, Malinda	0101-003910		748.03
051469	02/18/15	Rollins, Cindy Jo	0101-004000		766.62
051470	02/18/15	Scott, Tamara D	0101-004190		1,498.17
051471	02/18/15	Swainston, Lynnette K	0101-004501		1,865.99
051472	02/18/15	Thompson, Sheryl A	0101-004540		755.93
051473	02/18/15	Tolman, Janette	0101-004600		2,078.06
051474	02/18/15	Vail, Sheri	0101-004800		569.60
051475	02/18/15	Wakefield, Jacqueline	0101-004880		1,034.45
051476	02/18/15	Willford, Amelia B	0101-004900		2,011.84
051477	02/18/15	Winters, Kristen Marie	0101-004990		561.59
051478	02/18/15	Yates, Donna H	0101-005060		2,548.55
051479	02/18/15	Alexander, Clifford J	0102-000750		1,353.93
051480	02/18/15	Bennett, Ida Suzanne	0102-000800		710.40
051481	02/18/15	Brown, Margaret	0102-000812		599.03
051482	02/18/15	Case, Janice	0102-000900	529.17	
051483	02/18/15	Chase, Ellon	0102-001050		1,408.23
051484	02/18/15	Clark, Tori	0102-001100		327.66
051485	02/18/15	Codling, Teresa E	0102-001130		2,532.93
051486	02/18/15	Crow, Karaska	0102-001150		584.66
051487	02/18/15	Daniels, Teisha R	0102-001160		2,449.22
051488	02/18/15	Draney, Jarin S	0102-001200		2,691.43
051489	02/18/15	Folkman, Susanna M	0102-001280		2,040.48
051490	02/18/15	Galbraith, Merilee	0102-001460		2,363.48
051491	02/18/15	Garner, Richard C	0102-001540		2,779.93

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
051492	02/18/15	Gold, Tiffany	0102-001650		413.62
051493	02/18/15	Hamilton, John	0102-001890	2,300.08	
051494	02/18/15	Harrison, Holly	0102-001995		2,807.83
051495	02/18/15	Hughes, Rhoda	0102-002280		417.49
051496	02/18/15	Inama, Diane M	0102-002480		2,506.39
051497	02/18/15	Jensen, Lisa Marie	0102-002490		2,129.38
051498	02/18/15	Johnson, Darcy	0102-002500		512.83
051499	02/18/15	Kent, Marilyn	0102-002729	599.03	
051500	02/18/15	Kent, Twila E	0102-002730		596.68
051501	02/18/15	Lacey, Thomas A	0102-002820		1,552.46
051502	02/18/15	Lewis, Angela	0102-002860		1,172.62
051503	02/18/15	Marston, Robyn H	0102-003290		513.35
051504	02/18/15	McDonald, Melanie E	0102-003320		643.21
051505	02/18/15	Morton, Tiffany M	0102-003350		677.34
051506	02/18/15	Owen, Angela J	0102-003560		881.64
051507	02/18/15	Poulsen, Christine R	0102-003830		2,630.79
051508	02/18/15	Preslar, Elaine	0102-003850		2,339.88
051509	02/18/15	Ricks, B Louise	0102-003905		793.83
051510	02/18/15	Shirley, Terri	0102-004300		1,051.53
051511	02/18/15	Singleton, Sheri A	0102-004380		2,119.48
051512	02/18/15	Stewart, Helen M	0102-004540		2,691.31
051513	02/18/15	Williams, Neil F	0102-004960		4,181.49
051514	02/18/15	Van Wagner, Kevin	0102-005000		1,668.03
051515	02/18/15	Willford, Sterling R	0102-005050		1,777.52
051516	02/18/15	Barney, Mary Louise	0201-000280	2,618.30	
051517	02/18/15	Barrus, Jennifer L	0201-000290		1,444.67
051518	02/18/15	Bean, David L	0201-000352		2,098.80
051519	02/18/15	Benson, Renee A	0201-000600		745.14
051520	02/18/15	Brown, Tyrel I	0201-000726		1,856.11
051521	02/18/15	Christensen, Ryan N	0201-000900		1,518.89
051522	02/18/15	Faris, Jody A	0201-001260		594.98
051523	02/18/15	Fogle, Karen N	0201-001310		899.86
051524	02/18/15	Garcia, Alma	0201-001500	814.71	
051525	02/18/15	Halker, Krista	0201-001850		610.30
051526	02/18/15	Hansen, Brad C	0201-001900		3,365.31
051527	02/18/15	Harrison, Mark A	0201-001980		2,482.91
051528	02/18/15	Hill, Shannon J	0201-002200		675.46
051529	02/18/15	Jacobs, Joanna L	0201-002500		2,156.93
051530	02/18/15	Lehman, Heidi J	0201-002810		1,828.73
051531	02/18/15	Moser, Kerry L	0201-003090		1,415.05
051532	02/18/15	Nielson, Kathy	0201-003500	1,115.73	
051533	02/18/15	Orme, Lauri A	0201-003620		2,176.98
051534	02/18/15	Peterson, Karen L	0201-003690		662.12
051535	02/18/15	Romney, Cindy F	0201-004020		2,480.99
051536	02/18/15	Sanderson, Jaci	0201-004190		760.93
051537	02/18/15	Schmitt, Jeanette	0201-004290	1,111.69	
051538	02/18/15	Schultz, Kevin G	0201-004300	3,809.06	
051539	02/18/15	Simmons, Susette	0201-004379		613.64
051540	02/18/15	Smith, Heidi G	0201-004400		1,831.72
051541	02/18/15	Stewart, Collin R	0201-004450		2,256.47
051542	02/18/15	Tolman, Amy M	0201-004690		2,163.28
051543	02/18/15	Westfall, Bryan P	0201-004850		1,821.20
051544	02/18/15	Abreo, Jose A	0401-000045		659.38
051545	02/18/15	Allen, Vance M	0401-000055		2,117.23
051546	02/18/15	Arnold, Darla M	0401-000210		1,413.26
051547	02/18/15	Biorn, Alicia	0401-000400		633.20
051548	02/18/15	Bolen, Byron R	0401-000700	2,850.56	
051549	02/18/15	Briggs, John B	0401-000795		1,320.05
051550	02/18/15	Carlson, Allisa	0401-000840		782.52
051551	02/18/15	Chase, Christopher R	0401-000975		1,421.50
051552	02/18/15	Clark, Julie	0401-001040		823.93
051553	02/18/15	Codling, Heidi	0401-001056		1,929.91
051554	02/18/15	Codling, Shaye H	0401-001058		560.64
051555	02/18/15	Cook, Spencer J	0401-001065		3,788.33
051556	02/18/15	Copley, Kim P	0401-001170		2,769.43
051557	02/18/15	Davis, Kathleen M	0401-001200	143.65	
051558	02/18/15	Dodson, Cami	0401-001215	725.93	
051559	02/18/15	Galloway, Cheri F	0401-001450		1,717.70
051560	02/18/15	Gee, Jared	0401-001500		1,841.19
051561	02/18/15	Gehmlich, Karl	0401-001525		1,765.10

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
051562	02/18/15	Green, Chantelle	0401-001700		2,477.66
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051564	02/18/15	Hawkes, LaRee	0401-002115		417.75
051565	02/18/15	Hill, Brett	0401-002150		3,055.92
051566	02/18/15	Hughes, Kent M	0401-002292		668.75
051567	02/18/15	Jardine, Janson M	0401-002300		1,922.51
051568	02/18/15	Jenks, Jared	0401-002460		4,119.16
051569	02/18/15	Jensen, Amy E	0401-002495		1,773.41
051570	02/18/15	Johansen, Samuel E	0401-002630		1,669.93
051571	02/18/15	Johnson, Tanya	0401-002660		3,196.86
051572	02/18/15	Kimball, Kyle B	0401-002690		2,230.37
051573	02/18/15	Lawson, James	0401-002880		2,358.85
051574	02/18/15	Lusk, Bryan K	0401-003020		2,595.42
051575	02/18/15	Mecham, Claudia M	0401-003200		2,302.82
051576	02/18/15	Mecham, Evan D	0401-003201		2,457.82
051577	02/18/15	Miller, Jay D	0401-003260		4,238.57
051578	02/18/15	Miller, Ruth	0401-003263		306.94
051579	02/18/15	Millet, Boyd A	0401-003267		2,751.82
051580	02/18/15	Murri, Julie A	0401-003350		663.21
051581	02/18/15	Nelson, Cathy Marie	0401-003480		2,353.66
051582	02/18/15	Oliphant, Judy	0401-003610		556.97
051583	02/18/15	Owen, Bryce R	0401-003653		2,504.37
051584	02/18/15	Palmer, Bonnie	0401-003660	786.25	
051585	02/18/15	Proctor, Kimberly S	0401-003865		677.34
051586	02/18/15	Purser, Charese C	0401-003870	1,030.31	
051587	02/18/15	Richins, Tyler D	0401-003876		2,669.09
051588	02/18/15	Robinson, Nancy	0401-003897		2,032.37
051589	02/18/15	Robison, Valerie	0401-003900	783.90	
051590	02/18/15	Romrell, Darin K	0401-003925		1,639.03
051591	02/18/15	Seare, Debbie H	0401-004259		1,901.41
051592	02/18/15	Seare, Mark H	0401-004260		2,432.92
051593	02/18/15	Sherwood, Erin N	0401-004300		1,337.84
051594	02/18/15	Siepert, Janet	0401-004350	639.97	
051595	02/18/15	Stensrud, Kelsey A	0401-004485		1,756.76
051596	02/18/15	Tolman, Dallas E	0401-004700		2,157.45
051597	02/18/15	Walker, William H	0401-004880		2,325.83
051598	02/18/15	Warren, Ross	0401-004886		638.69
051599	02/18/15	Williams, Carolyn Megan	0401-004950		535.21
051600	02/18/15	Winn, James	0401-004980		3,106.90
051601	02/18/15	Woolley, Fredrich A	0401-005010		2,229.39
051602	02/18/15	Ball, Sandra	0500-000240		749.11
051603	02/18/15	Bingham, Tara M	0500-000300	160.78	
051604	02/18/15	Brower, Stefanie	0500-000675		478.35
051605	02/18/15	Carpenter, Barbara	0500-000860		1,023.60
051606	02/18/15	Daw, Carmony Jean	0500-000920		809.42
051607	02/18/15	Harper, Bruce	0500-001940	740.20	
051608	02/18/15	Harris, Cathy	0500-001980		692.84
051609	02/18/15	Luthy, Jeff L	0500-003060		2,511.93
051610	02/18/15	Meyers, Loretta M	0500-003062		934.12
051611	02/18/15	Mortensen, Ruth	0500-004100		941.04
051612	02/18/15	Nicol, Amy L	0500-004200		618.96
051613	02/18/15	Orr, Latasha M	0500-004300	1,065.00	
051614	02/18/15	Price, Boyd	0500-004375	444.12	
051615	02/18/15	Taylor, Mark	0500-004590		1,890.49
051616	02/18/15	Thurber, LaRae	0500-004660		309.78
051617	02/18/15	Van Wagner, Cindy	0500-004840		814.22
051618	02/18/15	Ward, Mary E	0500-004860		957.84
051619	02/18/15	Wren, Robert	0500-004900	599.20	
051620	02/18/15	Anderson, Christine J	0700-000080		1,046.03
051621	02/18/15	Arnell, Malia S	0700-000152		73.88
051622	02/18/15	Ball, Beverly	0700-000250		88.87
051623	02/18/15	Bean, Brennan L	0700-000360	343.08	
051624	02/18/15	Bean, Stephanie	0700-000362		88.65
051625	02/18/15	Betz, Lenna N	0700-000430		136.23
051626	02/18/15	Christensen, Karie	0700-000985		588.16
051627	02/18/15	Ellis, Marsha	0700-001301		44.32
051628	02/18/15	Fullmer, Annette	0700-001442		609.70
051629	02/18/15	Garner, Mark	0700-001510		132.98
051630	02/18/15	Gehmlich, Cadence	0700-001545	83.12	
051631	02/18/15	Grover, Marlie	0700-001685		136.22

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
051632	02/18/15	Gutenberger, Angelika H	0700-001750		390.68
051633	02/18/15	Hamblin, MaryAnn	0700-001980		48.74
051634	02/18/15	Hancock, Rinnie	0700-001981		61.86
051635	02/18/15	Hansen, Grace	0700-001982		1,075.67
051636	02/18/15	Hatch, Hanna	0700-002057		101.59
051637	02/18/15	Henrie, Mark	0700-002064		125.64
051638	02/18/15	Henrie, Tashina	0700-002066		163.34
051639	02/18/15	King, Laurie	0700-002785	162.45	
051640	02/18/15	Law, Joseph D	0700-002865		214.77
051641	02/18/15	Lott, Patti	0700-002889		133.23
051642	02/18/15	Luke, Layne J	0700-002892		55.78
051643	02/18/15	Miller, Kimberly J	0700-003245	98.57	
051644	02/18/15	Orme, Julie	0700-003580	320.14	
051645	02/18/15	Parker, Jodi	0700-003680		44.33
051646	02/18/15	Peterson, Hayli	0700-003750		282.38
051647	02/18/15	Puzey, Diana	0700-003820		44.34
051648	02/18/15	Ricks, Jeanne	0700-003890	23.83	
051649	02/18/15	Rumsey, Leah	0700-004130		147.67
051650	02/18/15	Schultz, Lola	0700-004220		474.72
051651	02/18/15	Soloman, Beverly	0700-004440		35.62
051652	02/18/15	Speakman, Katrese	0700-004480	46.32	
051653	02/18/15	Terry, Shantelle	0700-004600		110.82
051654	02/18/15	Thomson, Mykal	0700-004650		243.80
051655	02/18/15	Tonks, Lynette	0700-004682		47.65
051656	02/18/15	Ward, Florence	0700-004900	442.00	
051657	02/18/15	Young, Conny	0700-007490	265.96	
051658	02/18/15	Texas Life Insurance	5008	611.05	
051659	02/18/15	United Way of Idaho Falls &	5011	117.00	
051660	02/18/15	Unum Life Insurance Company	5012	1,606.22	
051661	02/18/15	HEALTHSMART BENEFIT SOLUTIONS	5020	160.00	
051662	02/18/15	Sugar-Salem Ed Foundation	5030	267.33	
051663	02/18/15	Idaho Education Association	5035	312.65	
051664	02/18/15	Madison County Sheriff	5056	37.09	
051665	02/18/15	PHEAA	5057	108.28	
051666	02/18/15	Sugar-Salem School District	5505	40.00	
051667	02/18/15	American Fidelity	5600	578.00	
051668	02/18/15	Ballard Insurance Group	5620	441.37	
051669	02/18/15	Sugar-Salem School District	9027	2,580.12	
051670	02/18/15	PERSI	9500	28,982.20	
051671	02/18/15	Blue Cross Of Idaho	9903	28,303.64	
051672	02/18/15	Flex Account Administration	9904	3,921.98	
051673	02/18/15	American Fidelity	9906	4,806.79	
051674	02/18/15	American Fidelity	9907	1,069.40	
051675	02/18/15	Delta Dental of Idaho	9908	1,954.84	
051676	02/18/15	United Heritage Insurance	9909	481.52	
051677	02/18/15	E F T P S	A001	25,907.10	
051678	02/18/15	E F T P S	A002	6,058.97	
051679	02/18/15	E F T P S	A003	20,106.13	
051680	02/18/15	State Tax Commission	A004	9,194.00	

\*\*TOTALS: COUNT: 259 168,911.38 287,858.48

\*\*TOTAL CHECKS+DRCT-DPST: 456,769.86