

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052751	07/16/15	BATES, BECKY	0001-000850		2,466.60
052752	07/16/15	COOLIDGE, DOROTHY E	0001-001000		1,797.95
052753	07/16/15	DUNN, ALAN V	0001-001295		5,043.31
052754	07/16/15	GALBRAITH, NINETTE	0001-001500		625.29
052755	07/16/15	HARRIS, CAROLLYNN	0001-001590		1,110.25
052756	07/16/15	MORA-PEREZ, EUNICE	0001-002600		828.88
052757	07/16/15	ORME, KORY	0001-003241		1,986.29
052758	07/16/15	OTTESON, RANDY	0001-003260		374.93
052759	07/16/15	ROTHWELL, TONY	0001-004100	2,394.27	
052760	07/16/15	YANCEY, ANGELA B	0001-005000		2,275.33
052761	07/16/15	ANDERSEN, JANET T	0101-000090		1,158.60
052762	07/16/15	BATTON, KELLY	0101-000300		572.89
052763	07/16/15	BIRD, CONNIE B	0101-000510		401.19
052764	07/16/15	BLAIR, BARBARA	0101-000580		2,542.70
052765	07/16/15	BRIGHTON, BECKY	0101-000670		2,242.28
052766	07/16/15	BRUCE, CRYSTAL D	0101-000775		1,769.05
052767	07/16/15	CLARK, JOANN	0101-001020		3,305.07
052768	07/16/15	COLEMAN, KAYE	0101-001130		1,816.16
052769	07/16/15	COLES, MELISSA	0101-001138		1,959.39
052770	07/16/15	DUNN, CONSTANCE M	0101-001296		3,206.13
052771	07/16/15	GEE, TAMMY D	0101-001590		2,713.88
052772	07/16/15	GEISLER, JENNIFER	0101-001600		3,312.66
052773	07/16/15	GUTENBERGER, ANGELIKA H	0101-001650		136.61
052774	07/16/15	HARRELL, CYNTHIA L	0101-001940		1,634.63
052775	07/16/15	HARRIS, CYRUS F	0101-001965		1,696.71
052776	07/16/15	HUMPHRIES, ALANA	0101-002300		2,042.32
052777	07/16/15	JENSEN, CHRIS S	0101-002673		273.07
052778	07/16/15	JONES, NICOLE	0101-002680	174.49	
052779	07/16/15	KENNEDY, BRYON J	0101-002740		4,020.97
052780	07/16/15	LARSEN, TAMMIE D	0101-002860		2.69
052781	07/16/15	LINDERMAN, SANDRA R	0101-002880		2,113.21
052782	07/16/15	LUSK, LEAH C	0101-002888		502.08
052783	07/16/15	LUTHY, LAURA EILEEN	0101-002890	116.33	
052784	07/16/15	MARTINEAU, SUSAN RACHELLE	0101-002900	561.65	
052785	07/16/15	MILLER, SHANNA J	0101-003260		3,246.84
052786	07/16/15	MORTENSEN, PAMILA	0101-003400	639.93	
052787	07/16/15	NANNEY, CHERYLE	0101-003480		1,683.47
052788	07/16/15	OLIPHANT, JUDY	0101-003550		79.69
052789	07/16/15	OLSON, JANICE C	0101-003560		2,438.87
052790	07/16/15	ORDUNO, JORGE	0101-003580		1,451.48
052791	07/16/15	PARKINSON, DEBRA	0101-003680		665.27
052792	07/16/15	PEEBLES, PAM	0101-003700	159.72	
052793	07/16/15	PORTER, JEFFERY D	0101-003740		298.56
052794	07/16/15	POTTER, ROBERT L	0101-003750		3,958.60
052795	07/16/15	POWELL, JUDY C	0101-003800		117.30
052796	07/16/15	PROCTOR, JEFFREY S	0101-003839		2,049.07
052797	07/16/15	PUGMIRE, CORINE M	0101-003850		1,730.72
052798	07/16/15	QUIRL, A. NICOLE	0101-003860		831.43
052799	07/16/15	RICKS, MALINDA	0101-003910		460.17
052800	07/16/15	ROLLINS, CINDY JO	0101-004000		987.97
052801	07/16/15	SCOTT, TAMARA D	0101-004190		1,498.17
052802	07/16/15	SWAINSTON, LYNETTE K	0101-004501		2,076.03
052803	07/16/15	THOMPSON, SHERYL A	0101-004540		727.96
052804	07/16/15	TOLMAN, JANETTE	0101-004600		2,081.92
052805	07/16/15	VAIL, SHERI	0101-004800		428.01
052806	07/16/15	WAKEFIELD, JACQUELINE	0101-004880		1,034.43
052807	07/16/15	WILLFORD, AMELIA B	0101-004900		1,989.95
052808	07/16/15	YATES, DONNA H	0101-005060		2,538.10
052809	07/16/15	BENNETT, IDA SUZANNE	0102-000800		710.39
052810	07/16/15	BROWN, MARGARET	0102-000812		159.73
052811	07/16/15	CASE, JANICE	0102-000900	135.05	
052812	07/16/15	CHASE, ELLON	0102-001050		1,410.13
052813	07/16/15	CLARK, TORI	0102-001100		77.81
052814	07/16/15	CODLING, TERESA E	0102-001130		2,532.93
052815	07/16/15	CROW, KARASKA	0102-001150		159.72
052816	07/16/15	DANIELS, TEISHA R	0102-001160		2,449.21
052817	07/16/15	DRANEY, JARIN S	0102-001200		3,600.52
052818	07/16/15	FOLKMAN, SUSANNA M	0102-001280		2,040.47
052819	07/16/15	GALBRAITH, MERILEE	0102-001460		2,449.32
052820	07/16/15	GARNER, RICHARD C	0102-001540		3,595.69

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052821	07/16/15	GOLD, TIFFANY	0102-001650		70.51
052822	07/16/15	HAMILTOM, JOHN	0102-001890	2,336.21	
052823	07/16/15	HARRISON, HOLLY	0102-001995		2,895.39
052824	07/16/15	HUGHES, RHODA	0102-002280		375.93
052825	07/16/15	INAMA, DIANE M	0102-002480		2,506.40
052826	07/16/15	JENSEN, LISA MARIE	0102-002490		2,129.39
052827	07/16/15	JOHNSON, DARCY	0102-002500		171.56
052828	07/16/15	KENT, MARILYN	0102-002729	159.72	
052829	07/16/15	KENT, TWILA E	0102-002730		542.14
052830	07/16/15	LACEY, THOMAS A	0102-002820		1,582.86
052831	07/16/15	LEWIS, ANGELA	0102-002860		1,094.06
052832	07/16/15	MARSTON, ROBYN H	0102-003290		495.89
052833	07/16/15	MCDONALD, MELANIE E	0102-003320		622.49
052834	07/16/15	MORTON, TIFFANY M	0102-003350		255.04
052835	07/16/15	OWEN, ANGELA J	0102-003560		1,223.87
052836	07/16/15	POULSEN, CHRISTINE R	0102-003830		2,630.80
052837	07/16/15	PRESLAR, ELAINE	0102-003850		1,561.86
052838	07/16/15	RICKS, B LOUISE	0102-003905		215.55
052839	07/16/15	SHIRLEY, TERRI	0102-004300		1,283.31
052840	07/16/15	SINGLETON, SHERI A	0102-004380		2,100.01
052841	07/16/15	STEWART, HELEN M	0102-004540		2,691.31
052842	07/16/15	WILLIAMS, NEIL F	0102-004960		5,678.80
052843	07/16/15	VAN WAGNER, KEVIN	0102-005000		1,693.93
052844	07/16/15	WILLFORD, STERLING R	0102-005050		1,851.47
052845	07/16/15	BARNEY, MARY LOUISE	0201-000280	2,618.30	
052846	07/16/15	BARRUS, JENNIFER L	0201-000290		1,566.61
052847	07/16/15	BEAN, DAVID L	0201-000352		2,102.66
052848	07/16/15	BENSON, RENEE A	0201-000600		220.12
052849	07/16/15	BROWN, TYREL I	0201-000726		1,856.11
052850	07/16/15	CHRISTENSEN, RYAN N	0201-000900		1,545.60
052851	07/16/15	FARIS, JODY A	0201-001260		578.55
052852	07/16/15	FOGLE, KAREN N	0201-001310		899.86
052853	07/16/15	GARCIA, ALMA	0201-001500	226.30	
052854	07/16/15	HALKER, KRISTA	0201-001850		591.32
052855	07/16/15	HANSEN, BRAD C	0201-001900		3,365.30
052856	07/16/15	HARRISON, MARK A	0201-001980		2,235.65
052857	07/16/15	HILL, SHANNON J	0201-002200		659.03
052858	07/16/15	JACOBS, JOANNA L	0201-002500		2,156.94
052859	07/16/15	LEHMAN, HEIDI J	0201-002810		1,828.71
052860	07/16/15	MOSER, KERRY L	0201-003090		1,475.06
052861	07/16/15	NIELSON, KATHY	0201-003500	1,115.72	
052862	07/16/15	ORME, LAURI A	0201-003620		1,809.39
052863	07/16/15	PETERSON, KAREN L	0201-003690		599.55
052864	07/16/15	ROMNEY, CINDY F	0201-004020		2,480.99
052865	07/16/15	SANDERSON, JACI	0201-004190		760.92
052866	07/16/15	SCHMITT, JEANETTE	0201-004290	1,049.66	
052867	07/16/15	SCHULTZ, KEVIN G	0201-004300		3,911.88
052868	07/16/15	SIMMONS, SUSETTE	0201-004379		613.63
052869	07/16/15	SMITH, HEIDI G	0201-004400		1,831.72
052870	07/16/15	STEWART, COLLIN R	0201-004450		2,002.60
052871	07/16/15	TOLMAN, AMY M	0201-004690		2,163.27
052872	07/16/15	WESTFALL, BRYAN P	0201-004850		1,821.20
052873	07/16/15	ALLEN, VANCE M	0401-000055		1,980.91
052874	07/16/15	ARNOLD, DARLA M	0401-000210		1,413.26
052875	07/16/15	ATKINSON, ROBERT J	0401-000220		1,727.29
052876	07/16/15	BINGHAM, JOSEPH	0401-000390		187.83
052877	07/16/15	CARLSON, ALLISA	0401-000840		808.18
052878	07/16/15	CHASE, CHRISTAPHER R	0401-000975		1,380.22
052879	07/16/15	CLARK, JULIE	0401-001040		823.93
052880	07/16/15	CODLING, HEIDI	0401-001056		1,929.90
052881	07/16/15	CODLING, SHAYE H	0401-001058		92.97
052882	07/16/15	COOK, SPENCER J	0401-001065		3,501.73
052883	07/16/15	COPELEY, KIM P	0401-001170		2,769.41
052884	07/16/15	DAVIS, KATHLEEN M	0401-001200	184.70	
052885	07/16/15	DODSON, CAMI	0401-001215	558.67	
052886	07/16/15	GALLOWAY, CHERI F	0401-001450		269.92
052887	07/16/15	GEE, JARED	0401-001500		1,741.37
052888	07/16/15	GEHMLICH, KARL	0401-001525		154.01
052889	07/16/15	GREEN, CHANTELE	0401-001700		2,599.94
052890	07/16/15	HAVENS, SUZANNE F	0401-002113		1,992.06

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052891	07/16/15	HAWKES, LAREE	0401-002115		1,112.31
052892	07/16/15	HILL, BRETT	0401-002150		3,053.98
052893	07/16/15	HUGHES, KENT M	0401-002292		239.63
052894	07/16/15	JARDINE, JANSON M	0401-002300		1,922.52
052895	07/16/15	JENKS, JARED	0401-002460		4,222.00
052896	07/16/15	JENSEN, AMY E	0401-002495		1,773.41
052897	07/16/15	JOHANSEN, SAMUEL E	0401-002630		1,669.93
052898	07/16/15	JOHNSON, TANYA	0401-002660		2,585.11
052899	07/16/15	KIMBALL, KYLE B	0401-002690		2,924.06
052900	07/16/15	LAWSON, JAMES R	0401-002880		2,043.33
052901	07/16/15	LUSK, BRYAN K	0401-003020		2,663.29
052902	07/16/15	MECHAM, CLAUDIA M	0401-003200		2,131.70
052903	07/16/15	MECHAM, EVAN D	0401-003201		2,457.83
052904	07/16/15	MENDENHALL, SARAH	0401-003220		423.53
052905	07/16/15	MILLER, JAY D	0401-003260		4,341.39
052906	07/16/15	MILLER, RUTH	0401-003263		216.91
052907	07/16/15	MILLET, BOYD A	0401-003267		2,751.82
052908	07/16/15	MURRI, JULIE A	0401-003350		643.74
052909	07/16/15	NELSON, CATHY M	0401-003480		2,353.66
052910	07/16/15	OWEN, BRYCE R	0401-003653		2,504.37
052911	07/16/15	PALMER, BONNIE	0401-003660	803.41	
052912	07/16/15	PROCTOR, KIMBERLY S	0401-003865		246.65
052913	07/16/15	PURSER, CHARESE C	0401-003870	1,030.29	
052914	07/16/15	RICHINS, TYLER D	0401-003876		2,669.09
052915	07/16/15	ROBINSON, NANCY	0401-003897		2,124.63
052916	07/16/15	ROBISON, VALERIE	0401-003900	787.10	
052917	07/16/15	ROMRELL, DARIN K	0401-003925		1,639.04
052918	07/16/15	SEARE, DEBBIE H	0401-004259		1,901.40
052919	07/16/15	SEARE, MARK H	0401-004260		2,913.74
052920	07/16/15	SHERWOOD, ERIN N	0401-004300		677.27
052921	07/16/15	STENSRUD, KELSEY A	0401-004485		1,756.77
052922	07/16/15	TOLMAN, DALLAS E	0401-004700		2,161.30
052923	07/16/15	WALKER, WILLIAM H	0401-004880		1,976.95
052924	07/16/15	WARREN, ROSS	0401-004886		362.28
052925	07/16/15	WILLIAMS, CAROLYN MEGAN	0401-004950		535.21
052926	07/16/15	WINN, JAMES	0401-004980		2,970.30
052927	07/16/15	WOOLLEY, FREDRICH A	0401-005010		2,202.37
052928	07/16/15	BALL, SANDRA	0500-000240		749.11
052929	07/16/15	BINGHAM, TARA M	0500-000300	281.96	
052930	07/16/15	BROWER, STEFANIE	0500-000675		496.00
052931	07/16/15	CARPENTER, BARBARA	0500-000860		1,023.60
052932	07/16/15	DAW, CARMONY J	0500-000920		577.37
052933	07/16/15	HARPER, BRUCE	0500-001940	740.21	
052934	07/16/15	HARRIS, CATHY	0500-001980		768.92
052935	07/16/15	LUTHY, JEFF L	0500-003060		2,556.87
052936	07/16/15	MEYERS, LORETTA M	0500-003062		672.26
052937	07/16/15	MORTENSEN, RUTH	0500-004100		666.32
052938	07/16/15	NICOL, AMY L	0500-004200		574.20
052939	07/16/15	ORR, LATASHA M	0500-004300	731.19	
052940	07/16/15	PRICE, BOYD	0500-004375	444.12	
052941	07/16/15	TAYLOR, MARK	0500-004590		1,937.36
052942	07/16/15	THURBER, LARAE	0500-004660		906.22
052943	07/16/15	VAN WAGNER, CINDY	0500-004840		988.77
052944	07/16/15	WARD, MARY E	0500-004860		1,286.04
052945	07/16/15	WREN, ROBERT	0500-004900	599.20	
052946	07/16/15	ARNOLD, ZOIE	0700-000160		44.32
052947	07/16/15	BEAN, STEPHANIE	0700-000362		44.34
052948	07/16/15	CHRISTENSEN, KARIE	0700-000985		146.83
052949	07/16/15	DAYTON, LARETTA	0700-001205		44.34
052950	07/16/15	FULLMER, ANNETTE	0700-001442		243.80
052951	07/16/15	HANCOCK, RINNIE	0700-001981		171.01
052952	07/16/15	HANSON, SHELLY	0700-001983		52.97
052953	07/16/15	JOHNSON, CIDNIE I	0700-002575		617.90
052954	07/16/15	LAW, JOSEPH D	0700-002865		29.08
052955	07/16/15	MILLER, KIMBERLY J	0700-003245	88.66	
052956	07/16/15	PETERSON, HAYLI	0700-003750		282.39
052957	07/16/15	PROCTOR, MADYSON K	0700-003810		196.59
052958	07/16/15	RICKS, JEANNE	0700-003890	123.11	
052959	07/16/15	SCHULTZ, LOLA	0700-004220		177.31
052960	07/16/15	SPEAKMAN, KATRESE	0700-004480	111.82	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052961	07/16/15	VAN WAGNER, MICHAEL	0700-004784	116.94	
052962	07/16/15	TEXAS LIFE INSURANCE	5008	611.05	
052963	07/16/15	UNITED WAY OF IDAHO FALLS &	5011	57.00	
052964	07/16/15	UNUM LIFE INSURANCE COMPANY	5012	1,602.62	
052965	07/16/15	HEALTHSMART BENEFIT SOLUTIONS	5020	160.00	
052966	07/16/15	SUGAR-SALEM ED FOUNDATION	5030	267.33	
052967	07/16/15	IDAHO EDUCATION ASSOCIATION	5035	289.48	
052968	07/16/15	MADISON COUNTY SHERIFF	5056	37.09	
052969	07/16/15	PHEAA	5057	108.28	
052970	07/16/15	UHEAA	5058	348.88	
052971	07/16/15	AMERICAN FIDELITY	5600	525.00	
052972	07/16/15	BALLARD INSURANCE GROUP, LLC	5620	437.00	
052973	07/16/15	Sugar-Salem School District	9027	4,417.21	
052974	07/16/15	PERSI	9500	28,616.11	
052975	07/16/15	BLUE CROSS OF IDAHO	9903	27,015.20	
052976	07/16/15	FLEX ACCOUNT ADMINISTRATION	9904	3,921.98	
052977	07/16/15	AMERICAN FIDELITY	9906	4,806.79	
052978	07/16/15	American Fidelity	9907	1,069.40	
052979	07/16/15	DELTA DENTAL OF IDAHO, INC.	9908	1,889.33	
052980	07/16/15	UNITED HERITAGE INSURANCE	9909	467.90	
052981	07/16/15	E F T P S	A001	24,844.89	
052982	07/16/15	E F T P S	A002	5,810.46	
052983	07/16/15	E F T P S	A003	20,323.61	
052984	07/16/15	STATE TAX COMMISSION	A004	9,313.00	

**TOTALS: COUNT: 234 155,228.34 283,038.66

**TOTAL CHECKS+DRCT-DPST: 438,267.00