

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052490	06/17/15	BATES, BECKY	0001-000850		2,446.21
052491	06/17/15	COOLIDGE, DOROTHY E	0001-001000		1,763.16
052492	06/17/15	DUNN, ALAN V	0001-001295		4,847.33
052493	06/17/15	GALBRAITH, NINETTE	0001-001500		625.28
052494	06/17/15	HARRIS, CAROLLYNN	0001-001590		1,110.25
052495	06/17/15	MORA-PEREZ, EUNICE	0001-002600		856.51
052496	06/17/15	ORME, KORY	0001-003241		2,091.51
052497	06/17/15	OTTESON, RANDY	0001-003260		202.47
052498	06/17/15	ROTHWELL, TONY	0001-004100	2,345.18	
052499	06/17/15	YANCEY, ANGELA B	0001-005000		2,153.46
052500	06/17/15	ANDERSEN, JANET T	0101-000090		1,158.59
052501	06/17/15	BATTON, KELLY	0101-000300		572.88
052502	06/17/15	BLAIR, BARBARA	0101-000580		3,210.85
052503	06/17/15	BRIGHTON, BECKY	0101-000670		2,737.81
052504	06/17/15	BRUCE, CRYSTAL D	0101-000775		2,326.33
052505	06/17/15	BUTTERFIELD, ROBERT	0101-000800	2,149.78	
052506	06/17/15	CLARK, JOANN	0101-001020		4,259.35
052507	06/17/15	COLEMAN, KAYE	0101-001130		2,573.83
052508	06/17/15	COLES, MELISSA	0101-001138		2,520.47
052509	06/17/15	DUNN, CONSTANCE M	0101-001296		3,814.48
052510	06/17/15	GEE, TAMMY D	0101-001590		3,278.46
052511	06/17/15	GEISLER, JENNIFER	0101-001600		3,873.82
052512	06/17/15	GUTENBERGER, ANGELIKA H	0101-001650		685.74
052513	06/17/15	HARRELL, CYNTHIA L	0101-001940		2,195.77
052514	06/17/15	HARRIS, CYRUS F	0101-001965		2,309.72
052515	06/17/15	HUMPHRIES, ALANA	0101-002300		976.18
052516	06/17/15	JENSEN, CHRIS S	0101-002673		192.27
052517	06/17/15	JONES, NICOLE	0101-002680	582.72	
052518	06/17/15	KENNEDY, BRYON J	0101-002740		4,843.62
052519	06/17/15	LARSEN, TAMMIE D	0101-002860		475.63
052520	06/17/15	LINDERMAN, SANDRA R	0101-002880		2,663.62
052521	06/17/15	LUSK, LEAH C	0101-002888		502.08
052522	06/17/15	LUTHY, LAURA EILEEN	0101-002890	541.41	
052523	06/17/15	MARTINEAU, SUSAN RACHELLE	0101-002900	587.27	
052524	06/17/15	MILLER, SHANNA J	0101-003260		3,836.57
052525	06/17/15	MORTENSEN, PAMILA	0101-003400	555.98	
052526	06/17/15	NANNEY, CHERYLE	0101-003480		735.64
052527	06/17/15	OLIPHANT, JUDY	0101-003550		413.83
052528	06/17/15	OLSON, JANICE C	0101-003560		3,000.02
052529	06/17/15	ORDUNO, JORGE	0101-003580		1,418.92
052530	06/17/15	PARKINSON, DEBRA	0101-003680		793.61
052531	06/17/15	PEEBLES, PAM	0101-003700	599.04	
052532	06/17/15	PORTER, JEFFERY D	0101-003740		1,476.40
052533	06/17/15	POTTER, ROBERT L	0101-003750		3,924.66
052534	06/17/15	POWELL, JUDY C	0101-003800		856.31
052535	06/17/15	PROCTOR, JEFFREY S	0101-003839		2,653.83
052536	06/17/15	PUGMIRE, CORINE M	0101-003850		2,355.32
052537	06/17/15	QUIRL, A. NICOLE	0101-003860		536.53
052538	06/17/15	RICKS, MALINDA	0101-003910		1,153.56
052539	06/17/15	ROLLINS, CINDY JO	0101-004000		777.99
052540	06/17/15	SCOTT, TAMARA D	0101-004190		2,075.77
052541	06/17/15	SWAINSTON, LYNETTE K	0101-004501		2,757.02
052542	06/17/15	THOMPSON, SHERYL A	0101-004540		681.33
052543	06/17/15	TOLMAN, JANETTE	0101-004600		2,605.34
052544	06/17/15	VAIL, SHERI	0101-004800		589.81
052545	06/17/15	WAKEFIELD, JACQUELINE	0101-004880		1,034.43
052546	06/17/15	WILLFORD, AMELIA B	0101-004900		2,551.32
052547	06/17/15	YATES, DONNA H	0101-005060		3,101.77
052548	06/17/15	BENNETT, IDA SUZANNE	0102-000800		645.48
052549	06/17/15	BROWN, MARGARET	0102-000812		599.04
052550	06/17/15	CASE, JANICE	0102-000900	497.08	
052551	06/17/15	CHASE, ELLON	0102-001050		1,367.33
052552	06/17/15	CLARK, TORI	0102-001100		348.13
052553	06/17/15	CODLING, TERESA E	0102-001130		3,094.07
052554	06/17/15	CROW, KARASKA	0102-001150		585.56
052555	06/17/15	DANIELS, TEISHA R	0102-001160		2,992.23
052556	06/17/15	DRANEY, JARIN S	0102-001200		4,259.19
052557	06/17/15	FOLKMAN, SUSANNA M	0102-001280		2,621.48
052558	06/17/15	GALBRAITH, MERILEE	0102-001460		2,889.94
052559	06/17/15	GARNER, RICHARD C	0102-001540		4,808.55

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052560	06/17/15	GOLD, TIFFANY	0102-001650		413.61
052561	06/17/15	HAMILTOM, JOHN	0102-001890	2,897.48	
052562	06/17/15	HARRISON, HOLLY	0102-001995		3,368.97
052563	06/17/15	HUGHES, RHODA	0102-002280		500.60
052564	06/17/15	INAMA, DIANE M	0102-002480		3,055.82
052565	06/17/15	JENSEN, LISA MARIE	0102-002490		2,750.98
052566	06/17/15	JOHNSON, DARCY	0102-002500		788.92
052567	06/17/15	KENT, MARILYN	0102-002729	599.04	
052568	06/17/15	KENT, TWILA E	0102-002730		696.86
052569	06/17/15	LACEY, THOMAS A	0102-002820		1,552.47
052570	06/17/15	LEWIS, ANGELA	0102-002860		1,196.73
052571	06/17/15	MARSTON, ROBYN H	0102-003290		495.89
052572	06/17/15	MCDONALD, MELANIE E	0102-003320		576.90
052573	06/17/15	MORTON, TIFFANY M	0102-003350		1,029.18
052574	06/17/15	OWEN, ANGELA J	0102-003560		1,009.98
052575	06/17/15	POULSEN, CHRISTINE R	0102-003830		3,180.21
052576	06/17/15	PRESLAR, ELAINE	0102-003850		1,928.47
052577	06/17/15	RICKS, B LOUISE	0102-003905		833.22
052578	06/17/15	SHIRLEY, TERRI	0102-004300		1,625.56
052579	06/17/15	SINGLETON, SHERI A	0102-004380		2,740.03
052580	06/17/15	STEWART, HELEN M	0102-004540		3,408.25
052581	06/17/15	WILLIAMS, NEIL F	0102-004960		5,464.89
052582	06/17/15	VAN WAGNER, KEVIN	0102-005000		2,273.48
052583	06/17/15	WILLFORD, STERLING R	0102-005050		2,329.44
052584	06/17/15	BARNEY, MARY LOUISE	0201-000280	3,147.22	
052585	06/17/15	BARRUS, JENNIFER L	0201-000290		1,979.81
052586	06/17/15	BEAN, DAVID L	0201-000352		2,708.81
052587	06/17/15	BENSON, RENEE A	0201-000600		817.43
052588	06/17/15	BROWN, TYREL I	0201-000726		2,477.70
052589	06/17/15	CHRISTENSEN, RYAN N	0201-000900		1,518.88
052590	06/17/15	FARIS, JODY A	0201-001260		578.56
052591	06/17/15	FOGLE, KAREN N	0201-001310		841.70
052592	06/17/15	GARCIA, ALMA	0201-001500	859.97	
052593	06/17/15	HALKER, KRISTA	0201-001850		591.32
052594	06/17/15	HANSEN, BRAD C	0201-001900		4,970.23
052595	06/17/15	HARRISON, MARK A	0201-001980		2,779.82
052596	06/17/15	HILL, SHANNON J	0201-002200		610.31
052597	06/17/15	JACOBS, JOANNA L	0201-002500		2,754.98
052598	06/17/15	LEHMAN, HEIDI J	0201-002810		1,828.72
052599	06/17/15	MOSER, KERRY L	0201-003090		2,293.60
052600	06/17/15	NIELSON, KATHY	0201-003500	1,115.73	
052601	06/17/15	ORME, LAURI A	0201-003620		2,350.13
052602	06/17/15	PETERSON, KAREN L	0201-003690		466.61
052603	06/17/15	ROMNEY, CINDY F	0201-004020		3,042.14
052604	06/17/15	SANDERSON, JACI	0201-004190		760.93
052605	06/17/15	SCHMITT, JEANETTE	0201-004290	1,197.31	
052606	06/17/15	SCHULTZ, KEVIN G	0201-004300		3,809.06
052607	06/17/15	SIMMONS, SUSETTE	0201-004379		613.65
052608	06/17/15	SMITH, HEIDI G	0201-004400		3,722.72
052609	06/17/15	STEWART, COLLIN R	0201-004450		2,704.36
052610	06/17/15	TOLMAN, AMY M	0201-004690		2,713.67
052611	06/17/15	WESTFALL, BRYAN P	0201-004850		2,548.46
052612	06/17/15	ALLEN, VANCE M	0401-000055		2,118.27
052613	06/17/15	ARNOLD, DARLA M	0401-000210		2,000.14
052614	06/17/15	ATKINSON, ROBERT J	0401-000220		1,608.91
052615	06/17/15	BINGHAM, JOSEPH	0401-000390		884.13
052616	06/17/15	BOLEN, BYRON R	0401-000700	9,314.80	
052617	06/17/15	CARLSON, ALLISA	0401-000840		782.53
052618	06/17/15	CHASE, CHRISTAPHER R	0401-000975		1,380.21
052619	06/17/15	CLARK, JULIE	0401-001040		823.95
052620	06/17/15	CODLING, HEIDI	0401-001056		2,480.31
052621	06/17/15	CODLING, SHAYE H	0401-001058		347.21
052622	06/17/15	COOK, SPENCER J	0401-001065		4,337.76
052623	06/17/15	COPLEY, KIM P	0401-001170		3,338.04
052624	06/17/15	DODSON, CAMI	0401-001215	765.32	
052625	06/17/15	GALLOWAY, CHERI F	0401-001450		1,693.17
052626	06/17/15	GEE, JARED	0401-001500		2,367.52
052627	06/17/15	GEHMLICH, KARL	0401-001525		1,707.11
052628	06/17/15	GREEN, CHANTELE	0401-001700		3,028.06
052629	06/17/15	HAVENS, SUZANNE F	0401-002113		2,734.51

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052630	06/17/15	HAWKES, LAREE	0401-002115		372.45
052631	06/17/15	HILL, BRETT	0401-002150		3,652.00
052632	06/17/15	HUGHES, KENT M	0401-002292		672.44
052633	06/17/15	JARDINE, JANSON M	0401-002300		2,626.96
052634	06/17/15	JENKS, JARED	0401-002460		4,119.15
052635	06/17/15	JENSEN, AMY E	0401-002495		2,364.79
052636	06/17/15	JOHANSEN, SAMUEL E	0401-002630		1,669.94
052637	06/17/15	JOHNSON, TANYA	0401-002660		3,824.77
052638	06/17/15	KIMBALL, KYLE B	0401-002690		3,243.93
052639	06/17/15	LAWSON, JAMES R	0401-002880		2,522.99
052640	06/17/15	LUSK, BRYAN K	0401-003020		3,144.84
052641	06/17/15	MECHAM, CLAUDIA M	0401-003200		2,705.53
052642	06/17/15	MECHAM, EVAN D	0401-003201		3,008.22
052643	06/17/15	MENDENHALL, SARAH	0401-003220		1,830.70
052644	06/17/15	MILLER, JAY D	0401-003260		4,457.95
052645	06/17/15	MILLER, RUTH	0401-003263		282.57
052646	06/17/15	MILLET, BOYD A	0401-003267		3,301.23
052647	06/17/15	MURRI, JULIE A	0401-003350		604.17
052648	06/17/15	NELSON, CATHY M	0401-003480		2,880.93
052649	06/17/15	OWEN, BRYCE R	0401-003653		3,208.27
052650	06/17/15	PALMER, BONNIE	0401-003660	831.01	
052651	06/17/15	PROCTOR, KIMBERLY S	0401-003865		901.21
052652	06/17/15	PURSER, CHARESE C	0401-003870	1,030.30	
052653	06/17/15	RICHINS, TYLER D	0401-003876		3,269.13
052654	06/17/15	ROBINSON, NANCY	0401-003897		2,657.68
052655	06/17/15	ROBISON, VALERIE	0401-003900	839.40	
052656	06/17/15	ROMRELL, DARIN K	0401-003925		2,203.40
052657	06/17/15	SEARE, DEBBIE H	0401-004259		2,354.93
052658	06/17/15	SEARE, MARK H	0401-004260		2,998.26
052659	06/17/15	SHERWOOD, ERIN N	0401-004300		677.27
052660	06/17/15	STENSRUD, KELSEY A	0401-004485		2,359.08
052661	06/17/15	TOLMAN, DALLAS E	0401-004700		2,692.08
052662	06/17/15	WALKER, WILLIAM H	0401-004880		2,535.00
052663	06/17/15	WARREN, ROSS	0401-004886		459.02
052664	06/17/15	WILLIAMS, CAROLYN MEGAN	0401-004950		535.23
052665	06/17/15	WINN, JAMES	0401-004980		3,725.93
052666	06/17/15	WOOLLEY, FREDRICH A	0401-005010		3,665.06
052667	06/17/15	BALL, SANDRA	0500-000240		804.93
052668	06/17/15	BINGHAM, TARA M	0500-000300	852.68	
052669	06/17/15	BROWER, STEFANIE	0500-000675		513.63
052670	06/17/15	CARPENTER, BARBARA	0500-000860		1,023.59
052671	06/17/15	DAW, CARMONY J	0500-000920		902.02
052672	06/17/15	HARPER, BRUCE	0500-001940	740.20	
052673	06/17/15	HARRIS, CATHY	0500-001980		687.70
052674	06/17/15	LUTHY, JEFF L	0500-003060		2,512.00
052675	06/17/15	MEYERS, LORETTA M	0500-003062		621.18
052676	06/17/15	MORTENSEN, RUTH	0500-004100		643.72
052677	06/17/15	NICOL, AMY L	0500-004200		762.13
052678	06/17/15	ORR, LATASHA M	0500-004300	818.03	
052679	06/17/15	PRICE, BOYD	0500-004375	453.07	
052680	06/17/15	TAYLOR, MARK	0500-004590		1,890.59
052681	06/17/15	THURBER, LARAE	0500-004660		836.04
052682	06/17/15	VAN WAGNER, CINDY	0500-004840		635.74
052683	06/17/15	WARD, MARY E	0500-004860		839.55
052684	06/17/15	WREN, ROBERT	0500-004900	608.15	
052685	06/17/15	ANDERSON, CHRISTINE J	0700-000080		637.59
052686	06/17/15	ARNOLD, ZOIE	0700-000160		287.47
052687	06/17/15	BALL, BEVERLY	0700-000250		164.22
052688	06/17/15	BEAN, STEPHANIE	0700-000362		155.14
052689	06/17/15	BUNNELL, JUDY	0700-000697		44.33
052690	06/17/15	CHRISTENSEN, DANNY	0700-000980	78.74	
052691	06/17/15	CHRISTENSEN, KARIE	0700-000985		489.46
052692	06/17/15	CHRISTENSEN, MARITZA	0700-000987		122.37
052693	06/17/15	CLEVERLEY, NANTALIE	0700-000990	44.32	
052694	06/17/15	DAYTON, LARETTA	0700-001205		398.94
052695	06/17/15	ELLIS, MARSHA	0700-001301		132.99
052696	06/17/15	FROST, KYLE B	0700-001439	316.30	
052697	06/17/15	FULLMER, ANNETTE	0700-001442		788.45
052698	06/17/15	GEHMLICH, CADENCE	0700-001545	327.84	
052699	06/17/15	HAMBLIN, MARYANN	0700-001980		101.44

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052700	06/17/15	HANCOCK, RINNIE	0700-001981		167.38
052701	06/17/15	HANSON, SHELLEY	0700-001983		783.47
052702	06/17/15	HENRIE, MARK	0700-002064		264.28
052703	06/17/15	JOHNSON, AMANDA	0700-002570		297.84
052704	06/17/15	KING, LAURIE	0700-002785	42.01	
052705	06/17/15	KINGHORN, JORDAN	0700-002800		269.55
052706	06/17/15	LAW, JOSEPH D	0700-002865		308.73
052707	06/17/15	LINDERMAN, JUSTIN R	0700-002875	469.72	
052708	06/17/15	LUKE, LAYNE J	0700-002892		15.48
052709	06/17/15	MCCULLOUGH, ALISON R	0700-003100	348.63	
052710	06/17/15	MILLER, AMBER	0700-003240		44.32
052711	06/17/15	MILLER, KIMBERLY J	0700-003245	373.95	
052712	06/17/15	PETERSON, HAYLI	0700-003750		282.38
052713	06/17/15	PROCTOR, MADYSON K	0700-003810		982.98
052714	06/17/15	PUZEY, DIANA	0700-003820		22.17
052715	06/17/15	RICKS, JEANNE	0700-003890	238.26	
052716	06/17/15	RUMSEY, LEAH	0700-004130		232.37
052717	06/17/15	SCHULTZ, LOLA	0700-004220		514.48
052718	06/17/15	SCHWENDIMAN, ANN	0700-004225	137.03	
052719	06/17/15	SOLOMAN, BEVERLY	0700-004440		221.22
052720	06/17/15	SPEAKMAN, KATRESE	0700-004480	698.19	
052721	06/17/15	THOMSON, KENDRA J	0700-004648		298.22
052722	06/17/15	THOMSON, MARLIE	0700-004649		348.63
052723	06/17/15	TONKS, LYNETTE	0700-004682		325.63
052724	06/17/15	WARD, FLORENCE	0700-004900	537.40	
052725	06/17/15	YOUNG, CONNY	0700-007490		221.64
052726	06/17/15	Texas Life Insurance	5008	611.05	
052727	06/17/15	United Way of Idaho Falls &	5011	57.00	
052728	06/17/15	Unum Life Insurance Company	5012	1,602.62	
052729	06/17/15	HEALTHSMART BENEFIT SOLUTIONS	5020	160.00	
052730	06/17/15	Sugar-Salem Ed Foundation	5030	267.33	
052731	06/17/15	Idaho Education Association	5035	312.65	
052732	06/17/15	Madison County Sheriff	5056	37.09	
052733	06/17/15	PHEAA	5057	108.28	
052734	06/17/15	UHEAA	5058	348.88	
052735	06/17/15	Sugar-Salem School District	5505	755.12	
052736	06/17/15	American Fidelity	5600	525.00	
052737	06/17/15	Ballard Insurance Group	5620	441.37	
052738	06/17/15	Sugar-Salem School District	9027	5,396.12	
052739	06/17/15	PERSI	9500	35,342.82	
052740	06/17/15	Blue Cross Of Idaho	9903	27,467.90	
052741	06/17/15	Flex Account Administration	9904	3,921.98	
052742	06/17/15	American Fidelity	9906	4,806.79	
052743	06/17/15	American Fidelity	9907	1,069.40	
052744	06/17/15	Delta Dental of Idaho	9908	1,935.76	
052745	06/17/15	United Heritage Insurance	9909	477.28	
052746	06/17/15	E F T P S	A001	32,057.33	
052747	06/17/15	E F T P S	A002	7,497.28	
052748	06/17/15	E F T P S	A003	28,789.21	
052749	06/17/15	State Tax Commission	A004	13,310.00	

**TOTALS: COUNT: 260 204,838.82 350,267.65

**TOTAL CHECKS+DRCT-DPST: 555,106.47