

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
051681	03/18/15	Bates, Becky	0001-000850		2,425.03
051682	03/18/15	Coolidge, Dorothy E	0001-001000		1,763.18
051683	03/18/15	Dunn, Alan V	0001-001295		4,847.32
051684	03/18/15	Galbraith, Ninette	0001-001500		625.29
051685	03/18/15	Harris, Carol Lynn	0001-001590		1,110.26
051686	03/18/15	Mora-Perez, Eunice	0001-002600		770.10
051687	03/18/15	Orme, Kory	0001-003241		2,164.12
051688	03/18/15	Otteson, Randy	0001-003260		326.21
051689	03/18/15	Rothwell, Tony	0001-004100	2,345.11	
051690	03/18/15	Yancey, Angela B	0001-005000		2,153.47
051691	03/18/15	Andersen, Janet T	0101-000090		1,158.60
051692	03/18/15	Batton, Kelly	0101-000300	572.89	
051693	03/18/15	Blair, Barbara	0101-000580		2,679.02
051694	03/18/15	Brighton, Becky	0101-000670		2,238.42
051695	03/18/15	Bruce, Crystal D	0101-000775		1,765.19
051696	03/18/15	Butterfield, Robert	0101-000800	1,579.19	
051697	03/18/15	Clark, JoAnn	0101-001020		2,798.76
051698	03/18/15	Coleman, Kaye	0101-001130		1,816.15
051699	03/18/15	Coles, Melissa	0101-001138		1,959.39
051700	03/18/15	Dunn, Constance M	0101-001296		3,206.13
051701	03/18/15	Gee, Tammy D	0101-001590		2,713.87
051702	03/18/15	Geisler, Jennifer	0101-001600		2,371.51
051703	03/18/15	Harrell, Cynthia L	0101-001940		1,634.63
051704	03/18/15	Harris, Cyrus F	0101-001965		1,696.71
051705	03/18/15	Hernandez, Cory	0101-002200		751.33
051706	03/18/15	Humphries, Alana	0101-002300		996.56
051707	03/18/15	Jensen, Chris S	0101-002673		310.60
051708	03/18/15	Jones, Nicole	0101-002680	582.73	
051709	03/18/15	Kennedy, Bryon J	0101-002740		3,135.85
051710	03/18/15	Larsen, Tammie D	0101-002860		380.06
051711	03/18/15	Linderman, Sandra R	0101-002880		2,734.12
051712	03/18/15	Lusk, Leah C	0101-002888		502.08
051713	03/18/15	Luthy, Laura Eileen	0101-002890	586.14	
051714	03/18/15	Martineau, Susan Rachelle	0101-002900	578.74	
051715	03/18/15	Miller, Shanna J	0101-003260		2,305.67
051716	03/18/15	Mortensen, Pamila	0101-003400		531.57
051717	03/18/15	Nanney, Cheryle	0101-003480		698.35
051718	03/18/15	Oliphant, Judy	0101-003550		559.08
051719	03/18/15	Olson, Janice C	0101-003560		2,438.89
051720	03/18/15	Orduno, Jorge	0101-003580		1,418.91
051721	03/18/15	Parkinson, Debra	0101-003680		785.07
051722	03/18/15	Peebles, Pam	0101-003700	599.04	
051723	03/18/15	Potter, Robert L	0101-003750		3,924.67
051724	03/18/15	Powell, Judy C	0101-003800		803.52
051725	03/18/15	Proctor, Jeffrey S	0101-003839		2,049.07
051726	03/18/15	Pugmire, Corine M	0101-003850		1,730.72
051727	03/18/15	Quirl, A. Nicole	0101-003860		491.49
051728	03/18/15	Ricks, Malinda	0101-003910		890.18
051729	03/18/15	Rollins, Cindy Jo	0101-004000		772.81
051730	03/18/15	Scott, Tamara D	0101-004190		1,498.17
051731	03/18/15	Swainston, Lynnette K	0101-004501		1,865.99
051732	03/18/15	Thompson, Sheryl A	0101-004540		727.96
051733	03/18/15	Tolman, Janette	0101-004600		2,078.08
051734	03/18/15	Vail, Sheri	0101-004800		632.42
051735	03/18/15	Wakefield, Jacqueline	0101-004880		1,034.43
051736	03/18/15	Willford, Amelia B	0101-004900		1,989.96
051737	03/18/15	Winters, Kristen Marie	0101-004990		516.07
051738	03/18/15	Yates, Donna H	0101-005060		2,538.11
051739	03/18/15	Bennett, Ida Suzanne	0102-000800		773.18
051740	03/18/15	Brown, Margaret	0102-000812		599.03
051741	03/18/15	Case, Janice	0102-000900	506.45	
051742	03/18/15	Chase, Ellon	0102-001050		1,383.70
051743	03/18/15	Clark, Tori	0102-001100		303.08
051744	03/18/15	Codling, Teresa E	0102-001130		2,532.92
051745	03/18/15	Crow, Karaska	0102-001150		584.66
051746	03/18/15	Daniels, Teisha R	0102-001160		2,449.20
051747	03/18/15	Draney, Jarin S	0102-001200		2,841.17
051748	03/18/15	Folkman, Susanna M	0102-001280		2,040.47
051749	03/18/15	Galbraith, Merilee	0102-001460		2,363.47
051750	03/18/15	Garner, Richard C	0102-001540		2,779.94

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
051751	03/18/15	Gold, Tiffany	0102-001650		444.80
051752	03/18/15	Hamilton, John	0102-001890	2,300.07	
051753	03/18/15	Harrison, Holly	0102-001995		2,893.39
051754	03/18/15	Hughes, Rhoda	0102-002280		528.30
051755	03/18/15	Inama, Diane M	0102-002480		2,506.40
051756	03/18/15	Jensen, Lisa Marie	0102-002490		2,129.39
051757	03/18/15	Johnson, Darcy	0102-002500		696.85
051758	03/18/15	Kent, Marilyn	0102-002729	599.03	
051759	03/18/15	Kent, Twila E	0102-002730		470.96
051760	03/18/15	Lacey, Thomas A	0102-002820		1,552.48
051761	03/18/15	Lewis, Angela	0102-002860		1,299.40
051762	03/18/15	Marston, Robyn H	0102-003290		495.89
051763	03/18/15	McDonald, Melanie E	0102-003320		622.49
051764	03/18/15	Morton, Tiffany M	0102-003350		1,001.63
051765	03/18/15	Owen, Angela J	0102-003560		881.63
051766	03/18/15	Porter, Jeffery D	0102-003800		1,244.19
051767	03/18/15	Poulsen, Christine R	0102-003830		2,630.81
051768	03/18/15	Preslar, Elaine	0102-003850		1,561.84
051769	03/18/15	Ricks, B Louise	0102-003905		800.06
051770	03/18/15	Shirley, Terri	0102-004300		1,283.31
051771	03/18/15	Singleton, Sheri A	0102-004380		2,243.27
051772	03/18/15	Stewart, Helen M	0102-004540		2,691.31
051773	03/18/15	Williams, Neil F	0102-004960		4,181.49
051774	03/18/15	Van Wagner, Kevin	0102-005000		1,716.70
051775	03/18/15	Willford, Sterling R	0102-005050		1,823.36
051776	03/18/15	Barney, Mary Louise	0201-000280	2,618.29	
051777	03/18/15	Barrus, Jennifer L	0201-000290		1,444.66
051778	03/18/15	Bean, David L	0201-000352		2,098.79
051779	03/18/15	Benson, Renee A	0201-000600		786.57
051780	03/18/15	Brown, Tyrel I	0201-000726		1,856.11
051781	03/18/15	Christensen, Ryan N	0201-000900		1,518.88
051782	03/18/15	Faris, Jody A	0201-001260		486.48
051783	03/18/15	Fogle, Karen N	0201-001310		899.86
051784	03/18/15	Garcia, Alma	0201-001500	859.96	
051785	03/18/15	Halker, Krista	0201-001850		591.31
051786	03/18/15	Hansen, Brad C	0201-001900		3,365.31
051787	03/18/15	Harrison, Mark A	0201-001980		2,217.68
051788	03/18/15	Hill, Shannon J	0201-002200		610.30
051789	03/18/15	Jacobs, Joanna L	0201-002500		2,156.95
051790	03/18/15	Lehman, Heidi J	0201-002810		1,828.72
051791	03/18/15	Moser, Kerry L	0201-003090		1,475.06
051792	03/18/15	Nielson, Kathy	0201-003500	1,115.71	
051793	03/18/15	Orme, Lauri A	0201-003620		1,772.99
051794	03/18/15	Peterson, Karen L	0201-003690		664.05
051795	03/18/15	Romney, Cindy F	0201-004020		2,480.99
051796	03/18/15	Sanderson, Jaci	0201-004190		809.97
051797	03/18/15	Schmitt, Jeanette	0201-004290	1,187.56	
051798	03/18/15	Schultz, Kevin G	0201-004300	3,809.05	
051799	03/18/15	Simmons, Susette	0201-004379		613.64
051800	03/18/15	Smith, Heidi G	0201-004400		1,831.70
051801	03/18/15	Stewart, Collin R	0201-004450		2,002.61
051802	03/18/15	Tolman, Amy M	0201-004690		2,163.27
051803	03/18/15	Westfall, Bryan P	0201-004850		1,821.20
051804	03/18/15	Abreo, Jose A	0401-000045	624.06	
051805	03/18/15	Allen, Vance M	0401-000055		2,117.25
051806	03/18/15	Arnold, Darla M	0401-000210		1,413.26
051807	03/18/15	Biorn, Alicia	0401-000400		614.35
051808	03/18/15	Bolen, Byron R	0401-000700	2,850.56	
051809	03/18/15	Briggs, John B	0401-000795		1,320.04
051810	03/18/15	Carlson, Allisa	0401-000840		782.53
051811	03/18/15	Chase, Christopher R	0401-000975		1,380.21
051812	03/18/15	Clark, Julie	0401-001040		823.95
051813	03/18/15	Codling, Heidi	0401-001056		1,929.90
051814	03/18/15	Codling, Shaye H	0401-001058		600.64
051815	03/18/15	Cook, Spencer J	0401-001065		3,788.34
051816	03/18/15	Copley, Kim P	0401-001170		2,769.42
051817	03/18/15	Davis, Kathleen M	0401-001200	143.65	
051818	03/18/15	Dodson, Cami	0401-001215	804.71	
051819	03/18/15	Galloway, Cheri F	0401-001450		1,680.90
051820	03/18/15	Gee, Jared	0401-001500		1,741.37

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
051821	03/18/15	Gehmlich, Karl	0401-001525		2,518.66
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051823	03/18/15	Havens, Suzanne F	0401-002113		1,992.06
051824	03/18/15	Hawkes, LaRee	0401-002115		362.38
051825	03/18/15	Hill, Brett	0401-002150		3,043.30
051826	03/18/15	Hughes, Kent M	0401-002292		531.80
051827	03/18/15	Jardine, Janson M	0401-002300		1,922.52
051828	03/18/15	Jenks, Jared	0401-002460		4,119.15
051829	03/18/15	Jensen, Amy E	0401-002495		1,773.41
051830	03/18/15	Johansen, Samuel E	0401-002630		1,669.94
051831	03/18/15	Johnson, Tanya	0401-002660		2,941.06
051832	03/18/15	Kimball, Kyle B	0401-002690		2,566.14
051833	03/18/15	Lawson, James	0401-002880		2,358.85
051834	03/18/15	Lusk, Bryan K	0401-003020		2,595.42
051835	03/18/15	Mecham, Claudia M	0401-003200		2,131.70
051836	03/18/15	Mechem, Evan D	0401-003201		2,457.83
051837	03/18/15	Miller, Jay D	0401-003260		4,403.10
051838	03/18/15	Miller, Ruth	0401-003263		282.58
051839	03/18/15	Millet, Boyd A	0401-003267		2,751.81
051840	03/18/15	Murri, Julie A	0401-003350		643.74
051841	03/18/15	Nelson, Cathy Marie	0401-003480		2,353.67
051842	03/18/15	Owen, Bryce R	0401-003653		2,504.37
051843	03/18/15	Palmer, Bonnie	0401-003660	786.25	
051844	03/18/15	Proctor, Kimberly S	0401-003865		783.59
051845	03/18/15	Purser, Charese C	0401-003870	1,030.29	
051846	03/18/15	Richins, Tyler D	0401-003876		2,779.51
051847	03/18/15	Robinson, Nancy	0401-003897		2,032.35
051848	03/18/15	Robison, Valerie	0401-003900	830.51	
051849	03/18/15	Romrell, Darin K	0401-003925		1,639.04
051850	03/18/15	Seare, Debbie H	0401-004259		1,861.40
051851	03/18/15	Seare, Mark H	0401-004260		2,432.93
051852	03/18/15	Sherwood, Erin N	0401-004300		1,337.85
051853	03/18/15	Siepert, Janet	0401-004350	639.97	
051854	03/18/15	Stensrud, Kelsey A	0401-004485		1,756.76
051855	03/18/15	Tolman, Dallas E	0401-004700		2,157.44
051856	03/18/15	Walker, William H	0401-004880		2,325.83
051857	03/18/15	Warren, Ross	0401-004886		457.51
051858	03/18/15	Williams, Carolyn Megan	0401-004950		535.23
051859	03/18/15	Winn, James	0401-004980		3,106.91
051860	03/18/15	Woolley, Fredrich A	0401-005010		2,114.86
051861	03/18/15	Ball, Sandra	0500-000240		960.51
051862	03/18/15	Bingham, Tara M	0500-000300	784.70	
051863	03/18/15	Brower, Stefanie	0500-000675		444.07
051864	03/18/15	Carpenter, Barbara	0500-000860		1,023.60
051865	03/18/15	Daw, Carmony Jean	0500-000920		825.41
051866	03/18/15	Harper, Bruce	0500-001940	748.50	
051867	03/18/15	Harris, Cathy	0500-001980		700.68
051868	03/18/15	Luthy, Jeff L	0500-003060		2,511.93
051869	03/18/15	Meyers, Loretta M	0500-003062		316.68
051870	03/18/15	Mortensen, Ruth	0500-004100		774.87
051871	03/18/15	Nicol, Amy L	0500-004200		623.41
051872	03/18/15	Orr, Latasha M	0500-004300	713.76	
051873	03/18/15	Price, Boyd	0500-004375	453.07	
051874	03/18/15	Taylor, Mark	0500-004590		1,890.48
051875	03/18/15	Thurber, LaRae	0500-004660		488.66
051876	03/18/15	Van Wagner, Cindy	0500-004840		938.47
051877	03/18/15	Ward, Mary E	0500-004860		953.70
051878	03/18/15	Wren, Robert	0500-004900	608.15	
051879	03/18/15	Anderson, Christine J	0700-000080		655.03
051880	03/18/15	Arnell, Malia S	0700-000152		147.76
051881	03/18/15	Bean, Brennan L	0700-000360	1,222.14	
051882	03/18/15	Bean, Stephanie	0700-000362		132.99
051883	03/18/15	Betz, Lenna N	0700-000430		406.33
051884	03/18/15	Bunnell, Judy	0700-000697		88.66
051885	03/18/15	Christensen, Danny	0700-000980	22.50	
051886	03/18/15	Christensen, Karie	0700-000985		342.62
051887	03/18/15	Christensen, Maritza	0700-000987		195.78
051888	03/18/15	Dayley, William K	0700-001200		155.14
051889	03/18/15	Ellis, Marsha	0700-001301		182.95
051890	03/18/15	Fullmer, Annette	0700-001442		734.60

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
051891	03/18/15	Galloway, Paxston M	0700-001506	624.95	
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051893	03/18/15	Gehmlich, Cadence	0700-001545	36.94	
051894	03/18/15	Grover, Marlie	0700-001685		406.34
051895	03/18/15	Gutenberger, Angelika H	0700-001750		578.24
051896	03/18/15	Hancock, Rinnie	0700-001981		65.49
051897	03/18/15	Hanson, Shelley	0700-001983		660.57
051898	03/18/15	Hatch, Hanna	0700-002057		264.22
051899	03/18/15	Henrie, Mark	0700-002064		340.06
051900	03/18/15	Henrie, Tashina	0700-002066		88.28
051901	03/18/15	Jensen, J. Sharman	0700-002510		310.30
051902	03/18/15	Johnson, Burley	0700-002572		44.32
051903	03/18/15	Kent, C Rochelle	0700-002740	23.17	
051904	03/18/15	King, Laurie	0700-002785	132.98	
051905	03/18/15	Kinghorn, Jordan	0700-002800		171.31
051906	03/18/15	Law, Joseph D	0700-002865		351.80
051907	03/18/15	Lott, Patti	0700-002889		34.08
051908	03/18/15	Luke, Layne J	0700-002892		145.40
051909	03/18/15	Miller, Kimberly J	0700-003245	260.97	
051910	03/18/15	Orme, Julie	0700-003580	99.89	
051911	03/18/15	Parker, Jodi	0700-003680		44.00
051912	03/18/15	Peterson, Hayli	0700-003750		282.38
051913	03/18/15	Proctor, Madyson K	0700-003810		139.60
051914	03/18/15	Puzey, Diana	0700-003820		44.32
051915	03/18/15	Ricks, Jeanne	0700-003890	127.07	
051916	03/18/15	Rumsey, Leah	0700-004130		173.17
051917	03/18/15	Schlegelmilch, Jennifer	0700-004190		66.50
051918	03/18/15	Schultz, Lola	0700-004220		1,659.35
051919	03/18/15	Schwendiman, Ann	0700-004225	123.53	
051920	03/18/15	Soloman, Beverly	0700-004440		189.35
051921	03/18/15	Speakman, Katrese	0700-004480	210.19	
051922	03/18/15	Terry, Shantelle	0700-004600		277.05
051923	03/18/15	Thomson, Kendra J	0700-004649		415.99
051924	03/18/15	Thomson, Mykal	0700-004650		487.32
051925	03/18/15	Tonks, Lynette	0700-004682		138.99
051926	03/18/15	Ward, Florence	0700-004900	177.57	
051927	03/18/15	Wood, Tonja	0700-005005		143.60
051928	03/18/15	Young, Conny	0700-007490	376.80	
051929	03/18/15	Texas Life Insurance	5008	611.05	
051930	03/18/15	United Way of Idaho Falls &	5011	57.00	
051931	03/18/15	Unum Life Insurance Company	5012	1,606.22	
051932	03/18/15	HEALTHSMART BENEFIT SOLUTIONS	5020	160.00	
051933	03/18/15	Sugar-Salem Ed Foundation	5030	267.33	
051934	03/18/15	Idaho Education Association	5035	312.65	
051935	03/18/15	Idaho State Tax Commission	5050	251.60	
051936	03/18/15	Madison County Sheriff	5056	37.09	
051937	03/18/15	PHEAA	5057	108.28	
051938	03/18/15	Sugar-Salem School District	5505	80.00	
051939	03/18/15	American Fidelity	5600	578.00	
051940	03/18/15	Ballard Insurance Group	5620	441.37	
051941	03/18/15	Sugar-Salem School District	9027	4,055.72	
051942	03/18/15	PERSI	9500	29,096.55	
051943	03/18/15	Blue Cross Of Idaho	9903	27,842.16	
051944	03/18/15	Flex Account Administration	9904	3,921.98	
051945	03/18/15	American Fidelity	9906	4,806.79	
051946	03/18/15	American Fidelity	9907	1,069.40	
051947	03/18/15	Delta Dental of Idaho	9908	2,015.65	
051948	03/18/15	United Heritage Insurance	9909	506.38	
051949	03/18/15	E F T P S	A001	26,479.71	
051950	03/18/15	E F T P S	A002	6,192.82	
051951	03/18/15	E F T P S	A003	20,394.20	
051952	03/18/15	State Tax Commission	A004	9,310.00	

\*\*TOTALS: COUNT: 272 174,498.79 291,129.88

\*\*TOTAL CHECKS+DRCT-DPST: 465,628.67