

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052220	05/18/15	BATES, BECKY	0001-000850		2,425.03
052221	05/18/15	COOLIDGE, DOROTHY E	0001-001000		1,763.17
052222	05/18/15	DUNN, ALAN V	0001-001295		4,847.32
052223	05/18/15	GALBRAITH, NINETTE	0001-001500		625.29
052224	05/18/15	HARRIS, CAROLLYNN	0001-001590		1,110.25
052225	05/18/15	MORA-PEREZ, EUNICE	0001-002600		796.72
052226	05/18/15	ORME, KORY	0001-003241		2,231.37
052227	05/18/15	OTTESON, RANDY	0001-003260		303.70
052228	05/18/15	ROTHWELL, TONY	0001-004100	2,345.10	
052229	05/18/15	YANCEY, ANGELA B	0001-005000		2,153.47
052230	05/18/15	ANDERSEN, JANET T	0101-000090		1,158.60
052231	05/18/15	BATTON, KELLY	0101-000300	572.88	
052232	05/18/15	BLAIR, BARBARA	0101-000580		2,686.06
052233	05/18/15	BRIGHTON, BECKY	0101-000670		2,238.42
052234	05/18/15	BRUCE, CRYSTAL D	0101-000775		1,765.20
052235	05/18/15	BUTTERFIELD, ROBERT	0101-000800	1,666.80	
052236	05/18/15	CLARK, JOANN	0101-001020		2,809.57
052237	05/18/15	COLEMAN, KAYE	0101-001130		1,816.16
052238	05/18/15	COLES, MELISSA	0101-001138		1,959.40
052239	05/18/15	DUNN, CONSTANCE M	0101-001296		3,206.13
052240	05/18/15	GEE, TAMMY D	0101-001590		2,713.88
052241	05/18/15	GEISLER, JENNIFER	0101-001600		2,371.51
052242	05/18/15	GUTENBERGER, ANGELIKA H	0101-001650		807.50
052243	05/18/15	HARRELL, CYNTHIA L	0101-001940		1,634.63
052244	05/18/15	HARRIS, CYRUS F	0101-001965		1,696.71
052245	05/18/15	HUMPHRIES, ALANA	0101-002300		985.24
052246	05/18/15	JENSEN, CHRIS S	0101-002673		273.09
052247	05/18/15	JONES, NICOLE	0101-002680	603.62	
052248	05/18/15	KENNEDY, BRYON J	0101-002740		3,135.85
052249	05/18/15	LARSEN, TAMMIE D	0101-002860		483.33
052250	05/18/15	LINDERMAN, SANDRA R	0101-002880		2,423.68
052251	05/18/15	LUSK, LEAH C	0101-002888		394.30
052252	05/18/15	LUTHY, LAURA EILEEN	0101-002890	579.42	
052253	05/18/15	MARTINEAU, SUSAN RACHELLE	0101-002900	587.27	
052254	05/18/15	MILLER, SHANNA J	0101-003260		2,135.78
052255	05/18/15	MORTENSEN, PAMILA	0101-003400	585.27	
052256	05/18/15	NANNEY, CHERYLE	0101-003480		754.30
052257	05/18/15	OLIPHANT, JUDY	0101-003550		437.44
052258	05/18/15	OLSON, JANICE C	0101-003560		2,438.88
052259	05/18/15	ORDUNO, JORGE	0101-003580		1,418.91
052260	05/18/15	PARKINSON, DEBRA	0101-003680		785.05
052261	05/18/15	PEEBLES, PAM	0101-003700	644.09	
052262	05/18/15	PORTER, JEFFERY D	0101-003740		1,402.79
052263	05/18/15	POTTER, ROBERT L	0101-003750		3,924.67
052264	05/18/15	POWELL, JUDY C	0101-003800		817.21
052265	05/18/15	PROCTOR, JEFFREY S	0101-003839		1,743.23
052266	05/18/15	PUGMIRE, CORINE M	0101-003850		1,730.71
052267	05/18/15	QUIRL, A. NICOLE	0101-003860		540.63
052268	05/18/15	RICKS, MALINDA	0101-003910		829.87
052269	05/18/15	ROLLINS, CINDY JO	0101-004000		772.81
052270	05/18/15	SCOTT, TAMARA D	0101-004190		1,498.16
052271	05/18/15	SWAINSTON, LYNETTE K	0101-004501		2,076.04
052272	05/18/15	THOMPSON, SHERYL A	0101-004540		727.96
052273	05/18/15	TOLMAN, JANETTE	0101-004600		2,078.07
052274	05/18/15	VAIL, SHERI	0101-004800		579.70
052275	05/18/15	WAKEFIELD, JACQUELINE	0101-004880		1,034.45
052276	05/18/15	WILLFORD, AMELIA B	0101-004900		1,989.97
052277	05/18/15	WINTERS, KRISTEN M	0101-004990		557.02
052278	05/18/15	YATES, DONNA H	0101-005060		2,538.11
052279	05/18/15	ALEXANDER, CLIFFORD J	0102-000750		311.91
052280	05/18/15	BENNETT, IDA SUZANNE	0102-000800		641.12
052281	05/18/15	BROWN, MARGARET	0102-000812		675.23
052282	05/18/15	CASE, JANICE	0102-000900	443.42	
052283	05/18/15	CHASE, ELLON	0102-001050		1,367.35
052284	05/18/15	CLARK, TORI	0102-001100		258.03
052285	05/18/15	CODLING, TERESA E	0102-001130		2,532.92
052286	05/18/15	CROW, KARASKA	0102-001150		653.71
052287	05/18/15	DANIELS, TEISHA R	0102-001160		2,449.22

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052288	05/18/15	DRANEY, JARIN S	0102-001200		2,710.68
052289	05/18/15	FOLKMAN, SUSANNA M	0102-001280		2,040.48
052290	05/18/15	GALBRAITH, MERILEE	0102-001460		2,363.48
052291	05/18/15	GARNER, RICHARD C	0102-001540		2,779.93
052292	05/18/15	GOLD, TIFFANY	0102-001650		413.61
052293	05/18/15	HAMILTON, JOHN	0102-001890	2,300.08	
052294	05/18/15	HARRISON, HOLLY	0102-001995		2,807.84
052295	05/18/15	HUGHES, RHODA	0102-002280		467.56
052296	05/18/15	INAMA, DIANE M	0102-002480		2,506.39
052297	05/18/15	JENSEN, LISA MARIE	0102-002490		2,129.39
052298	05/18/15	JOHNSON, DARCY	0102-002500		751.34
052299	05/18/15	KENT, MARILYN	0102-002729	686.07	
052300	05/18/15	KENT, TWILA E	0102-002730		567.80
052301	05/18/15	LACEY, THOMAS A	0102-002820		1,552.46
052302	05/18/15	LEWIS, ANGELA	0102-002860		1,193.48
052303	05/18/15	MARSTON, ROBYN H	0102-003290		495.90
052304	05/18/15	MCDONALD, MELANIE E	0102-003320		659.58
052305	05/18/15	MORTON, TIFFANY M	0102-003350		1,118.99
052306	05/18/15	OWEN, ANGELA J	0102-003560		881.63
052307	05/18/15	POULSEN, CHRISTINE R	0102-003830		2,630.79
052308	05/18/15	PRESLAR, ELAINE	0102-003850		1,561.86
052309	05/18/15	RICKS, B LOUISE	0102-003905		853.95
052310	05/18/15	SHIRLEY, TERRI	0102-004300		1,283.32
052311	05/18/15	SINGLETON, SHERI A	0102-004380		2,133.59
052312	05/18/15	STEWART, HELEN M	0102-004540		2,691.30
052313	05/18/15	WILLIAMS, NEIL F	0102-004960		4,181.49
052314	05/18/15	VAN WAGNER, KEVIN	0102-005000		1,683.12
052315	05/18/15	WILLFORD, STERLING R	0102-005050		1,792.04
052316	05/18/15	BARNEY, MARY LOUISE	0201-000280	2,618.29	
052317	05/18/15	BARRUS, JENNIFER L	0201-000290		1,566.62
052318	05/18/15	BEAN, DAVID L	0201-000352		2,098.80
052319	05/18/15	BENSON, RENEE A	0201-000600		788.26
052320	05/18/15	BROWN, TYREL I	0201-000726		1,856.11
052321	05/18/15	CHRISTENSEN, RYAN N	0201-000900		1,518.89
052322	05/18/15	FARIS, JODY A	0201-001260		578.55
052323	05/18/15	FOGLE, KAREN N	0201-001310		899.86
052324	05/18/15	GARCIA, ALMA	0201-001500	859.95	
052325	05/18/15	HALKER, KRISTA	0201-001850		591.32
052326	05/18/15	HANSEN, BRAD C	0201-001900		3,365.30
052327	05/18/15	HARRISON, MARK A	0201-001980		2,217.67
052328	05/18/15	HILL, SHANNON J	0201-002200		659.03
052329	05/18/15	JACOBS, JOANNA L	0201-002500		2,156.94
052330	05/18/15	LEHMAN, HEIDI J	0201-002810		1,828.73
052331	05/18/15	MOSER, KERRY L	0201-003090		1,475.05
052332	05/18/15	NIELSON, KATHY	0201-003500	1,115.72	
052333	05/18/15	ORME, LAURI A	0201-003620		1,772.99
052334	05/18/15	PETERSON, KAREN L	0201-003690		675.78
052335	05/18/15	ROMNEY, CINDY F	0201-004020		2,480.99
052336	05/18/15	SANDERSON, JACI	0201-004190		760.92
052337	05/18/15	SCHMITT, JEANETTE	0201-004290	1,129.15	
052338	05/18/15	SCHULTZ, KEVIN G	0201-004300	4,002.80	
052339	05/18/15	SIMMONS, SUSETTE	0201-004379		613.64
052340	05/18/15	SMITH, HEIDI G	0201-004400		1,831.72
052341	05/18/15	STEWART, COLLIN R	0201-004450		2,002.60
052342	05/18/15	TOLMAN, AMY M	0201-004690		2,163.28
052343	05/18/15	WESTFALL, BRYAN P	0201-004850		1,821.21
052344	05/18/15	ABREO, JOSE A	0401-000045	363.33	
052345	05/18/15	ALLEN, VANCE M	0401-000055		1,719.32
052346	05/18/15	ARNOLD, DARLA M	0401-000210		1,413.26
052347	05/18/15	ATKINSON, ROBERT J	0401-000220		1,608.91
052348	05/18/15	BINGHAM, JOSEPH	0401-000390		724.76
052349	05/18/15	BIORN, ALICIA	0401-000400		522.20
052350	05/18/15	BOLEN, BYRON R	0401-000700	2,850.56	
052351	05/18/15	CARLSON, ALLISA	0401-000840		805.02
052352	05/18/15	CHASE, CHRISTAPHER R	0401-000975		1,425.56
052353	05/18/15	CLARK, JULIE	0401-001040		823.94
052354	05/18/15	CODLING, HEIDI	0401-001056		1,929.91
052355	05/18/15	CODLING, SHAYE H	0401-001058		443.97

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052356	05/18/15	COOK, SPENCER J	0401-001065		3,788.33
052357	05/18/15	COPLEY, KIM P	0401-001170		2,769.43
052358	05/18/15	DAVIS, KATHLEEN M	0401-001200	143.70	
052359	05/18/15	DODSON, CAMI	0401-001215	795.74	
052360	05/18/15	GALLOWAY, CHERI F	0401-001450		1,476.41
052361	05/18/15	GEE, JARED	0401-001500		1,741.36
052362	05/18/15	GEHMLICH, KARL	0401-001525		1,966.56
052363	05/18/15	GREEN, CHANTELE	0401-001700		2,477.66
052364	05/18/15	HAVENS, SUZANNE F	0401-002113		1,992.06
052365	05/18/15	HAWKES, LAREE	0401-002115		352.32
052366	05/18/15	HILL, BRETT	0401-002150		3,064.63
052367	05/18/15	HUGHES, KENT M	0401-002292		669.16
052368	05/18/15	JARDINE, JANSON M	0401-002300		1,922.53
052369	05/18/15	JENKS, JARED	0401-002460		4,119.15
052370	05/18/15	JENSEN, AMY E	0401-002495		1,773.42
052371	05/18/15	JOHANSEN, SAMUEL E	0401-002630		1,669.94
052372	05/18/15	JOHANSEN, TANYA	0401-002660		2,526.12
052373	05/18/15	KIMBALL, KYLE B	0401-002690		2,614.11
052374	05/18/15	LAWSON, JAMES R	0401-002880		2,001.66
052375	05/18/15	LUSK, BRYAN K	0401-003020		2,595.42
052376	05/18/15	MECHAM, CLAUDIA M	0401-003200		2,131.70
052377	05/18/15	MECHAM, EVAN D	0401-003201		2,457.83
052378	05/18/15	MENDENHALL, SARAH	0401-003220		866.30
052379	05/18/15	MILLER, JAY D	0401-003260		4,364.16
052380	05/18/15	MILLER, RUTH	0401-003263		275.11
052381	05/18/15	MILLET, BOYD A	0401-003267		2,751.82
052382	05/18/15	MURRI, JULIE A	0401-003350		643.74
052383	05/18/15	NELSON, CATHY M	0401-003480		2,353.66
052384	05/18/15	OWEN, BRYCE R	0401-003653		2,504.37
052385	05/18/15	PALMER, BONNIE	0401-003660	852.87	
052386	05/18/15	PROCTOR, KIMBERLY S	0401-003865		1,052.99
052387	05/18/15	PURSER, CHARESE C	0401-003870	1,030.30	
052388	05/18/15	RICHINS, TYLER D	0401-003876		2,755.34
052389	05/18/15	ROBINSON, NANCY	0401-003897		2,032.36
052390	05/18/15	ROBISON, VALERIE	0401-003900	825.85	
052391	05/18/15	ROMRELL, DARIN K	0401-003925		1,639.05
052392	05/18/15	SEARE, DEBBIE H	0401-004259		1,675.34
052393	05/18/15	SEARE, MARK H	0401-004260		2,432.93
052394	05/18/15	SHERWOOD, ERIN N	0401-004300		499.32
052395	05/18/15	SIEPERT, JANET	0401-004350	1,161.75	
052396	05/18/15	STENSRUD, KELSEY A	0401-004485		1,756.76
052397	05/18/15	TOLMAN, DALLAS E	0401-004700		2,157.44
052398	05/18/15	WALKER, WILLIAM H	0401-004880		2,325.83
052399	05/18/15	WARREN, ROSS	0401-004886		475.62
052400	05/18/15	WILLIAMS, CAROLYN MEGAN	0401-004950		535.23
052401	05/18/15	WINN, JAMES	0401-004980		3,106.91
052402	05/18/15	WOOLLEY, FREDRICH A	0401-005010		2,114.86
052403	05/18/15	BALL, SANDRA	0500-000240		745.10
052404	05/18/15	BINGHAM, TARA M	0500-000300	938.71	
052405	05/18/15	BROWER, STEFANIE	0500-000675		426.44
052406	05/18/15	CARPENTER, BARBARA	0500-000860		1,023.61
052407	05/18/15	DAW, CARMONY J	0500-000920		643.80
052408	05/18/15	HARPER, BRUCE	0500-001940	740.21	
052409	05/18/15	HARRIS, CATHY	0500-001980		692.85
052410	05/18/15	LUTHY, JEFF L	0500-003060		2,511.92
052411	05/18/15	MEYERS, LORETTA M	0500-003062		499.21
052412	05/18/15	MORTENSEN, RUTH	0500-004100		503.00
052413	05/18/15	NICOL, AMY L	0500-004200		486.41
052414	05/18/15	ORR, LATASHA M	0500-004300	762.08	
052415	05/18/15	PRICE, BOYD	0500-004375	444.12	
052416	05/18/15	TAYLOR, MARK	0500-004590		1,890.48
052417	05/18/15	THURBER, LARAE	0500-004660		846.44
052418	05/18/15	VAN WAGNER, CINDY	0500-004840		671.06
052419	05/18/15	WARD, MARY E	0500-004860		881.45
052420	05/18/15	WREN, ROBERT	0500-004900	599.20	
052421	05/18/15	ANDERSON, CHRISTINE J	0700-000080		890.86
052422	05/18/15	BEAN, BRENNAN L	0700-000360	44.32	
052423	05/18/15	BEAN, STEPHANIE	0700-000362		325.01

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052424	05/18/15	BUNNELL, JUDY	0700-000697		44.32
052425	05/18/15	CHRISTENSEN, DANNY	0700-000980	168.72	
052426	05/18/15	CHRISTENSEN, KARIE	0700-000985		595.38
052427	05/18/15	CHRISTENSEN, MARITZA	0700-000987		73.42
052428	05/18/15	CLEVERLEY, NANTALIE	0700-000990	44.34	
052429	05/18/15	DAYLEY, WILLIAM K	0700-001200		465.46
052430	05/18/15	DAYTON, LARETTA	0700-001205		279.20
052431	05/18/15	FROST, KYLE B	0700-001439	173.16	
052432	05/18/15	FULLMER, ANNETTE	0700-001442		683.35
052433	05/18/15	GEHMLICH, CADENCE	0700-001545	161.61	
052434	05/18/15	GRANT, CHARLES GREG	0700-001675		1,387.10
052435	05/18/15	HANCOCK, RINNIE	0700-001981		276.53
052436	05/18/15	HANSON, SHELLEY	0700-001983		765.70
052437	05/18/15	HENRIE, MARK	0700-002064		313.13
052438	05/18/15	HEPWORTH, SOFIA	0700-002070	1,507.93	
052439	05/18/15	JENSEN, J. SHARMAN	0700-002510		44.34
052440	05/18/15	JOHNSON, AMANDA	0700-002570		191.62
052441	05/18/15	KING, LAURIE	0700-002785	379.47	
052442	05/18/15	KINGHORN, JORDAN	0700-002800		391.56
052443	05/18/15	LAW, JOSEPH D	0700-002865		478.94
052444	05/18/15	LINDERMAN, JUSTIN R	0700-002875	177.32	
052445	05/18/15	LOTT, PATTI	0700-002889		43.37
052446	05/18/15	LUKE, LAYNE J	0700-002892		18.60
052447	05/18/15	MCCULLOUGH, ALISON R	0700-003100	166.23	
052448	05/18/15	MILLER, KIMBERLY J	0700-003245	274.54	
052449	05/18/15	PARKER, JODI	0700-003680		115.28
052450	05/18/15	PETERSON, HAYLI	0700-003750		282.38
052451	05/18/15	POTTER, JULIE	0700-003795		44.32
052452	05/18/15	PROCTOR, MADYSON K	0700-003810		359.57
052453	05/18/15	PUZEY, DIANA	0700-003820		333.76
052454	05/18/15	RUMSEY, LEAH	0700-004130		201.39
052455	05/18/15	SCHLEGELMILCH, JERRY D	0700-004191	2,250.57	
052456	05/18/15	SCHULTZ, LOLA	0700-004220		358.32
052457	05/18/15	SCHWENDIMAN, ANN	0700-004225	77.21	
052458	05/18/15	SPEAKMAN, KATRESE	0700-004480	520.61	
052459	05/18/15	THOMSON, KENDRA J	0700-004648		173.16
052460	05/18/15	THOMSON, MARLIE	0700-004649		154.68
052461	05/18/15	TILLERY, CHRYSTAL	0700-004675	195.78	
052462	05/18/15	TONKS, LYNETTE	0700-004682		222.38
052463	05/18/15	WARD, FLORENCE	0700-004900	442.67	
052464	05/18/15	WOOD, TONJA	0700-005005		132.98
052465	05/18/15	YOUNG, CONNY	0700-007490	487.60	
052466	05/18/15	Texas Life Insurance	5008	611.05	
052467	05/18/15	United Way of Idaho Falls &	5011	57.00	
052468	05/18/15	Unum Life Insurance Company	5012	1,602.62	
052469	05/18/15	HEALTHSMART BENEFIT SOLUTIONS	5020	160.00	
052470	05/18/15	Sugar-Salem Ed Foundation	5030	267.33	
052471	05/18/15	Idaho Education Association	5035	312.65	
052472	05/18/15	Madison County Sheriff	5056	37.09	
052473	05/18/15	PHEAA	5057	108.28	
052474	05/18/15	Sugar-Salem School District	5505	618.51	
052475	05/18/15	American Fidelity	5600	578.00	
052476	05/18/15	Ballard Insurance Group	5620	441.37	
052477	05/18/15	Sugar-Salem School District	9027	4,517.05	
052478	05/18/15	PERSI	9500	28,962.85	
052479	05/18/15	Blue Cross Of Idaho	9903	27,660.59	
052480	05/18/15	Flex Account Administration	9904	3,921.98	
052481	05/18/15	American Fidelity	9906	4,806.79	
052482	05/18/15	American Fidelity	9907	1,069.40	
052483	05/18/15	Delta Dental of Idaho	9908	1,935.76	
052484	05/18/15	United Heritage Insurance	9909	463.12	
052485	05/18/15	E F T P S	A001	26,580.19	
052486	05/18/15	E F T P S	A002	6,216.39	
052487	05/18/15	E F T P S	A003	19,818.47	
052488	05/18/15	State Tax Commission	A004	9,073.00	

**TOTALS: COUNT: 269 179,139.92 287,806.76

**TOTAL CHECKS+DRCT-DPST: 466,946.68