

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
053180	09/15/15	BATES, BECKY	0001-000850		2,464.22
053181	09/15/15	COOLIDGE, DOROTHY E	0001-001000		1,792.60
053182	09/15/15	DUNN, ALAN V	0001-001295		4,917.69
053183	09/15/15	GALBRAITH, NINETTE	0001-001500		625.28
053184	09/15/15	HARRIS, CAROLLYNN	0001-001590		1,080.21
053185	09/15/15	MORA-PEREZ, EUNICE	0001-002600		855.33
053186	09/15/15	ORME, KORY	0001-003241		2,127.64
053187	09/15/15	OTTESON, RANDY	0001-003260		591.56
053188	09/15/15	ROTHWELL, TONY	0001-004100	2,440.63	
053189	09/15/15	YANCEY, ANGELA B	0001-005000		2,284.27
053190	09/15/15	AAMODT, CHERYL D	0101-000080		155.87
053191	09/15/15	ANDERSEN, JANET T	0101-000090		1,174.43
053192	09/15/15	BATTON, KELLY	0101-000300		752.89
053193	09/15/15	BLAIR, BARBARA	0101-000580		2,609.11
053194	09/15/15	BRIGHTON, BECKY	0101-000670		2,309.27
053195	09/15/15	BRUCE, CRYSTAL D	0101-000775		1,956.04
053196	09/15/15	CLARK, JOANN	0101-001020		2,668.94
053197	09/15/15	COLEMAN, KAYE	0101-001130		1,972.58
053198	09/15/15	COLES, MELISSA	0101-001138		2,026.05
053199	09/15/15	DAYBELL, EMMA M	0101-001200		147.36
053200	09/15/15	DUNN, CONSTANCE M	0101-001296		3,206.13
053201	09/15/15	FLANSBURG, RONALEE	0101-001390		36.78
053202	09/15/15	GALBRAITH, SHANA L	0101-001550		178.09
053203	09/15/15	GEE, TAMMY D	0101-001590		2,813.28
053204	09/15/15	GEISLER, JENNIFER	0101-001600		2,441.43
053205	09/15/15	HALE, MICHAEL T	0101-001900		2,433.59
053206	09/15/15	HARRELL, CYNTHIA L	0101-001940		1,934.31
053207	09/15/15	HARRIS, CYRUS F	0101-001965		1,871.40
053208	09/15/15	HUMPHRIES, ALANA	0101-002300		1,035.08
053209	09/15/15	JONES, NICOLE	0101-002680	151.73	
053210	09/15/15	KENNEDY, BRYON J	0101-002740		3,834.01
053211	09/15/15	LARSEN, TAMMIE D	0101-002860		299.90
053212	09/15/15	LARSON, JUSTIN D	0101-002864		355.71
053213	09/15/15	LINDERMAN, SANDRA R	0101-002880		2,741.29
053214	09/15/15	MARTINEAU, SUSAN RACHELLE	0101-002900	619.14	
053215	09/15/15	MILLER, SHANNA J	0101-003260		2,367.32
053216	09/15/15	MORTENSEN, PAMILA	0101-003400		659.26
053217	09/15/15	NANNEY, CHERYLE	0101-003480		757.02
053218	09/15/15	NEILSON, CIRA F	0101-003485		1,776.49
053219	09/15/15	OLSON, JANICE C	0101-003560		2,513.42
053220	09/15/15	ORDUNO, JORGE	0101-003580		1,426.43
053221	09/15/15	PARKINSON, DEBRA	0101-003680		689.56
053222	09/15/15	PEEBLES, PAM	0101-003700	143.14	
053223	09/15/15	POTTER, ROBERT L	0101-003750		3,974.90
053224	09/15/15	POWELL, JUDY C	0101-003800		202.67
053225	09/15/15	PROCTOR, JEFFREY S	0101-003839		2,340.25
053226	09/15/15	PUGMIRE, CORINE M	0101-003850		732.56
053227	09/15/15	QUIRL, A. NICOLE	0101-003860		189.36
053228	09/15/15	REED, SARA C	0101-003875		2,142.77
053229	09/15/15	RICKS, MALINDA	0101-003910		799.34
053230	09/15/15	ROLLINS, CINDY JO	0101-004000		894.98
053231	09/15/15	SWAINSTON, LYNETTE K	0101-004501		845.58
053232	09/15/15	TARRILLO, JODI RAE	0101-004520		2,085.24
053233	09/15/15	THOMPSON, SHERYL A	0101-004540		862.20
053234	09/15/15	TOLMAN, JANETTE	0101-004600		2,213.17
053235	09/15/15	VAIL, SHERI	0101-004800		463.17
053236	09/15/15	WAKEFIELD, JACQUELINE	0101-004880		1,093.81
053237	09/15/15	BENNETT, IDA SUZANNE	0102-000800		780.06
053238	09/15/15	BROWN, MARGARET	0102-000812		307.52
053239	09/15/15	CHASE, ELLON	0102-001050		2,439.18
053240	09/15/15	CROW, KARASKA	0102-001150		297.12
053241	09/15/15	DANIELS, TEISHA R	0102-001160		2,519.96
053242	09/15/15	DRANEY, JARIN S	0102-001200		2,704.03
053243	09/15/15	FOLKMAN, SUSANNA M	0102-001280		2,190.51
053244	09/15/15	GALBRAITH, MERILEE	0102-001460		2,429.88
053245	09/15/15	GARNER, RICHARD C	0102-001540		2,833.63
053246	09/15/15	GUTENBERGER, ANGELIKA H	0102-001800		170.35
053247	09/15/15	HALKER, KRISTA	0102-001880		705.21
053248	09/15/15	HAMILTON, JOHN	0102-001890	2,385.28	
053249	09/15/15	HARRISON, HOLLY	0102-001995		2,942.19

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
053250	09/15/15	HUGHES, RHODA	0102-002280		611.47
053251	09/15/15	INAMA, DIANE M	0102-002480		2,773.08
053252	09/15/15	JENSEN, LISA MARIE	0102-002490		2,293.07
053253	09/15/15	JOHNSON, DARCY	0102-002500		323.16
053254	09/15/15	KENT, MARILYN	0102-002729	215.18	
053255	09/15/15	KENT, TWILA E	0102-002730		638.06
053256	09/15/15	LACEY, THOMAS A	0102-002820		1,180.71
053257	09/15/15	LEWIS, ANGELA	0102-002860		1,218.60
053258	09/15/15	MARSTON, ROBYN H	0102-003290		640.40
053259	09/15/15	MCDONALD, MELANIE E	0102-003320		868.47
053260	09/15/15	MORTON, TIFFANY M	0102-003350		481.88
053261	09/15/15	OLIPHANT, JUDY	0102-003500		869.61
053262	09/15/15	OWEN, ANGELA J	0102-003560		984.82
053263	09/15/15	POULSEN, CHRISTINE R	0102-003830		2,697.20
053264	09/15/15	POWELL, CINDY L	0102-003835		181.79
053265	09/15/15	PRESLAR, ELAINE	0102-003850		1,586.64
053266	09/15/15	RICKS, B LOUISE	0102-003905		309.58
053267	09/15/15	SHIRLEY, TERRI	0102-004300		1,358.47
053268	09/15/15	SINGLETON, SHERI A	0102-004380		2,142.82
053269	09/15/15	STEWART, HELEN M	0102-004540		2,782.11
053270	09/15/15	WILLIAMS, NEIL F	0102-004960		4,663.11
053271	09/15/15	VAN WAGNER, KEVIN	0102-005000		1,802.89
053272	09/15/15	WILLFORD, STERLING R	0102-005050		1,655.05
053273	09/15/15	BARNEY, MARY LOUISE	0201-000280	2,595.42	
053274	09/15/15	BARRUS, JENNIFER L	0201-000290		1,719.06
053275	09/15/15	BEAN, DAVID L	0201-000352		2,258.71
053276	09/15/15	BENSON, RENEE A	0201-000600		244.33
053277	09/15/15	BROWN, TYREL I	0201-000726		1,923.17
053278	09/15/15	CHRISTENSEN, RYAN N	0201-000900		1,319.71
053279	09/15/15	FOGLE, KAREN N	0201-001310		917.17
053280	09/15/15	GALLOWAY, CHERI F	0201-001450		760.29
053281	09/15/15	GARCIA, ALMA	0201-001500	313.88	
053282	09/15/15	HANSEN, BRAD C	0201-001900		3,799.78
053283	09/15/15	HANSON, SHELLEY	0201-001910		618.06
053284	09/15/15	HARRISON, MARK A	0201-001980		2,248.53
053285	09/15/15	JENSEN, CHRIS S	0201-002550		1,250.23
053286	09/15/15	LARET, HAILEY A	0201-002750		2,076.76
053287	09/15/15	MOSER, KERRY L	0201-003090		1,545.92
053288	09/15/15	NIELSON, KATHY	0201-003500	1,133.32	
053289	09/15/15	ORME, LAURI A	0201-003620		1,753.02
053290	09/15/15	PETERSON, KAREN L	0201-003690		735.60
053291	09/15/15	ROMNEY, CINDY F	0201-004020		2,458.18
053292	09/15/15	SANDERSON, JACI	0201-004190		813.21
053293	09/15/15	SCHMITT, JEANETTE	0201-004290	1,100.67	
053294	09/15/15	SCHULTZ, KEVIN G	0201-004300		3,866.04
053295	09/15/15	SIMMONS, SUSETTE	0201-004379		823.84
053296	09/15/15	SMITH, HEIDI G	0201-004400		2,066.93
053297	09/15/15	STEWART, COLLIN R	0201-004450		2,041.15
053298	09/15/15	TOLMAN, AMY M	0201-004690		2,194.13
053299	09/15/15	WARD, NICOLE M	0201-004790		1,426.63
053300	09/15/15	WESTFALL, BRYAN P	0201-004850		1,924.02
053301	09/15/15	AAMODT, DANIEL A	0401-000035		2,637.93
053302	09/15/15	ALLEN, VANCE M	0401-000055		1,975.56
053303	09/15/15	ARNOLD, DARLA M	0401-000210		1,516.90
053304	09/15/15	ATKINSON, ROBERT J	0401-000220		1,717.43
053305	09/15/15	BENNION, DANIEL L	0401-000350		2,711.08
053306	09/15/15	BINGHAM, JOSEPH	0401-000390		271.01
053307	09/15/15	CARLSON, ALLISA	0401-000840		806.43
053308	09/15/15	CHASE, CHRISTAPHER R	0401-000975		2,477.49
053309	09/15/15	CLARK, JULIE	0401-001040		823.15
053310	09/15/15	COOK, SPENCER J	0401-001065		3,504.46
053311	09/15/15	COPLEY, KIM P	0401-001170		2,913.42
053312	09/15/15	DAVIS, KATHLEEN M	0401-001200	291.41	
053313	09/15/15	DODSON, CAMI	0401-001215	2,469.76	
053314	09/15/15	DUNN, EVAN T	0401-001250		2,139.25
053315	09/15/15	FARIS, JODY A	0401-001400		633.69
053316	09/15/15	FULLMER, ANNETTE L	0401-001425		263.27
053317	09/15/15	GEE, JARED	0401-001500		1,910.79
053318	09/15/15	GEHMLICH, KARL	0401-001525		1,565.70
053319	09/15/15	GLIDER, KEVEN R	0401-001600		2,479.23

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
053320	09/15/15	GREEN, CHANTELE	0401-001700		2,576.24
053321	09/15/15	HAVENS, SUZANNE F	0401-002113		2,392.25
053322	09/15/15	HAWKES, LAREE	0401-002115		816.42
053323	09/15/15	HILL, BRETT	0401-002150		3,430.78
053324	09/15/15	HILL, LIBERTY E	0401-002160		2,017.40
053325	09/15/15	HILL, SHANNON J	0401-002170		721.46
053326	09/15/15	HUGHES, KENT M	0401-002292		269.06
053327	09/15/15	JARDINE, JANSON M	0401-002300		2,126.01
053328	09/15/15	JENKS, JARED	0401-002460		4,262.15
053329	09/15/15	JENSEN, AMY E	0401-002495		1,876.93
053330	09/15/15	JOHANSEN, SAMUEL E	0401-002630		1,867.66
053331	09/15/15	JOHNSON, TANYA	0401-002660		2,686.40
053332	09/15/15	KIMBALL, KYLE B	0401-002690		2,074.71
053333	09/15/15	LACEY, AUTUMN L	0401-002860	119.87	
053334	09/15/15	LAWSON, JAMES R	0401-002880		2,034.07
053335	09/15/15	LUSK, BRYAN K	0401-003020		2,680.79
053336	09/15/15	MECHAM, CLAUDIA M	0401-003200		2,287.76
053337	09/15/15	MECHAM, EVAN D	0401-003201		2,545.50
053338	09/15/15	MENDENHALL, SARAH	0401-003220		1,421.86
053339	09/15/15	MILLER, JAY D	0401-003260		4,419.13
053340	09/15/15	MILLER, KATY M	0401-003263		1,876.09
053341	09/15/15	MURRI, JULIE A	0401-003350		926.23
053342	09/15/15	NELSON, CATHY M	0401-003480		2,433.21
053343	09/15/15	OWEN, BRYCE R	0401-003653		2,502.22
053344	09/15/15	PALMER, BONNIE	0401-003660	859.37	
053345	09/15/15	PORTER, JEFFERY D	0401-003850		593.45
053346	09/15/15	PROCTOR, MADYSON K	0401-003866		271.01
053347	09/15/15	PURSER, CHARESE C	0401-003870	1,047.41	
053348	09/15/15	RICHINS, TYLER D	0401-003876		2,972.22
053349	09/15/15	ROBINSON, NANCY	0401-003897		2,291.59
053350	09/15/15	ROBISON, VALERIE	0401-003900	855.91	
053351	09/15/15	ROMRELL, DARIN K	0401-003925		1,826.76
053352	09/15/15	SEARE, MARK H	0401-004260		2,746.41
053353	09/15/15	STENSRUD, KELSEY A	0401-004485		1,821.84
053354	09/15/15	WARREN, ROSS	0401-004886		490.64
053355	09/15/15	WILLIAMS, CAROLYN MEGAN	0401-004950		291.45
053356	09/15/15	WINN, JAMES	0401-004980		3,254.77
053357	09/15/15	WOOLLEY, FREDRICH A	0401-005010		2,107.57
053358	09/15/15	BALL, SANDRA	0500-000240		845.43
053359	09/15/15	BINGHAM, TARA M	0500-000300	1,382.50	
053360	09/15/15	BROWER, STEFANIE	0500-000675		675.60
053361	09/15/15	CARPENTER, BARBARA	0500-000860		962.95
053362	09/15/15	DAW, CARMONY J	0500-000920		818.95
053363	09/15/15	HARPER, BRUCE	0500-001940	847.22	
053364	09/15/15	HARRIS, CATHY	0500-001980		665.26
053365	09/15/15	LUTHY, JEFF L	0500-003060		2,548.58
053366	09/15/15	MEYERS, LORETTA M	0500-003062		1,060.12
053367	09/15/15	MORTENSEN, RUTH	0500-004100		761.63
053368	09/15/15	NICOL, AMY L	0500-004200		690.43
053369	09/15/15	ORR, LATASHA M	0500-004300	768.20	
053370	09/15/15	TAYLOR, MARK	0500-004590		1,904.85
053371	09/15/15	THURBER, LARAE	0500-004660		758.44
053372	09/15/15	VAN WAGNER, CINDY	0500-004840		828.23
053373	09/15/15	WARD, MARY E	0500-004860		902.41
053374	09/15/15	WREN, ROBERT	0500-004900	691.74	
053375	09/15/15	ANDERSON, CHRISTINE J	0700-000080		214.92
053376	09/15/15	BALL, BEVERLY	0700-000250		131.16
053377	09/15/15	BRADSHAW, KRISTY J	0700-000670	920.73	
053378	09/15/15	BUSTOS, OSCAR A	0700-000715	1,814.88	
053379	09/15/15	CHRISTENSEN, KARIE	0700-000985		93.14
053380	09/15/15	CHRISTENSEN, MARITZA	0700-000987		195.78
053381	09/15/15	HENRIE, MARK	0700-002064		107.84
053382	09/15/15	HERNANDEZ, EDWARD A	0700-002072		86.80
053383	09/15/15	HOBBS, JOCELYN R	0700-002140		252.11
053384	09/15/15	KENT, C ROCHELLE	0700-002740	15.75	
053385	09/15/15	LAW, JOSEPH D	0700-002865		194.67
053386	09/15/15	LOTT, PATTI	0700-002889		110.63
053387	09/15/15	LUKE, LAYNE J	0700-002892		204.64
053388	09/15/15	OSBORN, TAYLOR R	0700-003583	1,708.93	
053389	09/15/15	PETERSON, HAYLI	0700-003750		298.55

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
053390	09/15/15	PINCOCK, SHARLA	0700-003775	951.21	
053391	09/15/15	RICKS, JEANNE	0700-003890	44.53	
053392	09/15/15	ROTHWELL, CAROL	0700-004090	239.74	
053393	09/15/15	RUMSEY, LEAH	0700-004130		240.22
053394	09/15/15	SCHWENDIMAN, ANN	0700-004225	27.57	
053395	09/15/15	VAN WAGNER, MICHAEL	0700-004784	77.97	
053396	09/15/15	TEXAS LIFE INSURANCE	5008	540.30	
053397	09/15/15	UNITED WAY OF IDAHO FALLS &	5011	52.00	
053398	09/15/15	UNUM LIFE INSURANCE COMPANY	5012	1,703.71	
053399	09/15/15	HEALTHSMART BENEFIT SOLUTIONS	5020	144.00	
053400	09/15/15	SUGAR-SALEM ED FOUNDATION	5030	247.33	
053401	09/15/15	MADISON COUNTY SHERIFF	5056	433.90	
053402	09/15/15	PHEAA	5057	108.28	
053403	09/15/15	SUGAR-SALEM SCHOOL DISTRICT	5505	173.75	
053404	09/15/15	AMERICAN FIDELITY	5600	375.00	
053405	09/15/15	BALLARD INSURANCE GROUP, LLC	5620	-388.93	
053406	09/15/15	Sugar-Salem School District	9027	4,077.31	
053407	09/15/15	PERSI	9500	29,395.42	
053408	09/15/15	BLUE CROSS OF IDAHO	9903	33,457.65	
053409	09/15/15	FLEX ACCOUNT ADMINISTRATION	9904	3,713.65	
053410	09/15/15	AMERICAN FIDELITY	9906	4,667.07	
053411	09/15/15	American Fidelity	9907	1,009.80	
053412	09/15/15	DELTA DENTAL OF IDAHO, INC.	9908	2,273.58	
053413	09/15/15	UNITED HERITAGE INSURANCE	9909	587.21	
053414	09/15/15	E F T P S	A001	25,936.84	
053415	09/15/15	E F T P S	A002	6,065.83	
053416	09/15/15	E F T P S	A003	19,742.60	
053417	09/15/15	STATE TAX COMMISSION	A004	9,163.00	

**TOTALS: COUNT: 238 169,712.39 292,701.11

**TOTAL CHECKS+DRCT-DPST: 462,413.50