

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
054761	03/15/16	BATES, BECKY	0001-000850		2,477.14
054762	03/15/16	DUNN, ALAN V	0001-001295		5,068.31
054763	03/15/16	GALBRAITH, NINETTE	0001-001500		625.29
054764	03/15/16	HARRIS, CAROLLYNN	0001-001590		1,076.97
054765	03/15/16	YANCEY, ANGELA B	0001-005000		2,198.19
054766	03/15/16	AAMODT, CHERYL D	0101-000080		651.89
054767	03/15/16	ANDERSEN, JANET T	0101-000090		1,128.72
054768	03/15/16	BATTON, KELLY	0101-000300		602.00
054769	03/15/16	BLAIR, BARBARA	0101-000580		2,718.91
054770	03/15/16	BRIGHTON, BECKY	0101-000670		2,352.13
054771	03/15/16	BRUCE, CRYSTAL D	0101-000775		1,889.18
054772	03/15/16	BUTTERFIELD, ROBERT	0101-000800	1,798.03	
054773	03/15/16	CLARK, JOANN	0101-001020		2,924.12
054774	03/15/16	COLEMAN, KAYE	0101-001130		1,964.49
054775	03/15/16	COLES, MELISSA	0101-001138		2,016.36
054776	03/15/16	DAYBELL, EMMA M	0101-001200		629.80
054777	03/15/16	DUNN, CONSTANCE M	0101-001296		3,299.46
054778	03/15/16	FLANSBURG, RONALEE	0101-001390		778.19
054779	03/15/16	GALBRAITH, SHANA L	0101-001550		145.60
054780	03/15/16	GEE, TAMMY D	0101-001590		2,702.96
054781	03/15/16	GEISLER, JENNIFER	0101-001600		2,451.90
054782	03/15/16	GUTENBERGER, ANGELIKA H	0101-001800		807.30
054783	03/15/16	HALE, MICHAEL T	0101-001900		2,229.33
054784	03/15/16	HARRELL, CYNTHIA L	0101-001940		1,789.33
054785	03/15/16	HARRIS, CYRUS F	0101-001965		1,859.08
054786	03/15/16	JENSEN, ASHLEY	0101-002670	180.90	
054787	03/15/16	JONES, NICOLE	0101-002680	630.37	
054788	03/15/16	KENNEDY, BRYON J	0101-002740		3,578.74
054789	03/15/16	LARSEN, TAMMIE D	0101-002860		223.60
054790	03/15/16	LARSON, JUSTIN D	0101-002864		1,472.35
054791	03/15/16	LINDERMAN, SANDRA R	0101-002880		2,649.88
054792	03/15/16	MILLER, SHANNA J	0101-003260		2,337.77
054793	03/15/16	DANIELS, PAMILA K	0101-003400		699.90
054794	03/15/16	NEILSON, CIRA F	0101-003485		1,720.36
054795	03/15/16	OLSON, JANICE C	0101-003560		2,518.64
054796	03/15/16	PARKER, REBECCA J	0101-003670		644.80
054797	03/15/16	PEEBLES, PAM	0101-003700	671.35	
054798	03/15/16	POTTER, ROBERT L	0101-003750		3,631.88
054799	03/15/16	POWELL, JUDY C	0101-003800		676.56
054800	03/15/16	PROCTOR, JEFFREY S	0101-003839		2,120.47
054801	03/15/16	PUGMIRE, CORINE M	0101-003850		1,175.83
054802	03/15/16	REED, SARA C	0101-003875		2,089.01
054803	03/15/16	RICKS, MALINDA	0101-003910		651.88
054804	03/15/16	ROLLINS, CINDY JO	0101-004000		828.51
054805	03/15/16	SWAINSTON, LYNETTE K	0101-004501		1,146.64
054806	03/15/16	TARRILLO, JODI RAE	0101-004520		2,053.02
054807	03/15/16	THOMPSON, SHERYL A	0101-004540		748.02
054808	03/15/16	TOLMAN, JANETTE	0101-004600		2,289.20
054809	03/15/16	VAIL, SHERI	0101-004800		619.31
054810	03/15/16	WAKEFIELD, JACQUELINE	0101-004880		1,082.58
054811	03/15/16	BROWN, MARGARET	0102-000812		871.48
054812	03/15/16	CHASE, ELLON	0102-001050		2,106.65
054813	03/15/16	CROW, KARASKA	0102-001150		1,015.04
054814	03/15/16	DANIELS, TEISHA R	0102-001160		2,537.24
054815	03/15/16	DRANEY, JARIN S	0102-001200		2,735.66
054816	03/15/16	FOLKMAN, SUSANNA M	0102-001280		2,137.55
054817	03/15/16	GALBRAITH, MERILEE	0102-001460		2,399.35
054818	03/15/16	GARNER, RICHARD C	0102-001540		2,799.69
054819	03/15/16	HAMILTON, JOHN	0102-001890	2,388.60	
054820	03/15/16	HARRISON, HOLLY	0102-001995		2,889.12
054821	03/15/16	HUTCHINSON, ASHLYNN M	0102-002290		882.73
054822	03/15/16	INAMA, DIANE M	0102-002480		2,755.76
054823	03/15/16	IRISH, JESSICA M	0102-002481		996.65
054824	03/15/16	JENSEN, LISA MARIE	0102-002490		2,233.73
054825	03/15/16	JOHNSON, DARCY	0102-002500		784.21
054826	03/15/16	KENT, MARILYN	0102-002729	669.90	
054827	03/15/16	MARSTON, ROBYN H	0102-003290		520.76
054828	03/15/16	MCDONALD, MELANIE E	0102-003320		723.60
054829	03/15/16	OLIPHANT, JUDY	0102-003500		670.42
054830	03/15/16	OWEN, ANGELA J	0102-003560		360.59

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054831	03/15/16	POULSEN, CHRISTINE R	0102-003830		2,711.18
054832	03/15/16	PRESLAR, ELAINE	0102-003850		1,611.23
054833	03/15/16	RICKS, B LOUISE	0102-003905		971.24
054834	03/15/16	SHIRLEY, TERRI	0102-004300		1,379.30
054835	03/15/16	SINGLETON, SHERI A	0102-004380		2,243.31
054836	03/15/16	STEWART, HELEN M	0102-004540		2,961.37
054837	03/15/16	WILLIAMS, NEIL F	0102-004960		4,211.19
054838	03/15/16	VAN WAGNER, KEVIN	0102-005000		1,788.20
054839	03/15/16	WILLFORD, STERLING R	0102-005050		1,721.87
054840	03/15/16	BARNEY, MARY LOUISE	0201-000280	2,706.95	
054841	03/15/16	BARRUS, JENNIFER L	0201-000290		1,505.74
054842	03/15/16	BEAN, DAVID L	0201-000352		2,271.63
054843	03/15/16	BENSON, RENEE A	0201-000600		839.17
054844	03/15/16	BROWN, TYREL I	0201-000726		1,950.43
054845	03/15/16	CLAXTON, SHELLEY D	0201-001000		1,650.38
054846	03/15/16	FOGXE, KAREN N	0201-001310		917.17
054847	03/15/16	GALLOWAY, CHERI F	0201-001450		1,973.39
054848	03/15/16	HANSEN, BRAD C	0201-001900		4,419.22
054849	03/15/16	HARRISON, MARK A	0201-001980		2,291.17
054850	03/15/16	JENSEN, CHRIS S	0201-002550		931.86
054851	03/15/16	LARET, HAILEY A	0201-002750		2,113.50
054852	03/15/16	MOSER, KERRY L	0201-003090		1,615.50
054853	03/15/16	NIELSON, KATHY	0201-003500	1,148.45	
054854	03/15/16	ORME, LAURI A	0201-003620		1,848.47
054855	03/15/16	PETERSON, KAREN L	0201-003690		678.16
054856	03/15/16	ROMNEY, CINDY F	0201-004020		2,572.47
054857	03/15/16	SCHULTZ, KEVIN G	0201-004300		3,889.38
054858	03/15/16	SIMMONS, SUSETTE	0201-004379		629.04
054859	03/15/16	SMITH, HEIDI G	0201-004400		1,919.14
054860	03/15/16	STEWART, COLLIN R	0201-004450		2,121.20
054861	03/15/16	TOLMAN, AMY M	0201-004690		2,234.45
054862	03/15/16	WARD, NICOLE M	0201-004790		1,311.51
054863	03/15/16	WESTFALL, BRYAN P	0201-004850		1,961.61
054864	03/15/16	AAMODT, DANIEL A	0401-000035		2,688.79
054865	03/15/16	ALLEN, VANCE M	0401-000055		1,990.43
054866	03/15/16	ARNOLD, DARLA M	0401-000210		1,436.79
054867	03/15/16	BENNION, DANIEL L	0401-000350		2,586.42
054868	03/15/16	BUCHANAN, ANGELA P	0401-000820		333.75
054869	03/15/16	CHASE, CHRISTAPHER R	0401-000975		1,891.04
054870	03/15/16	CLARK, JULIE	0401-001040		1,047.53
054871	03/15/16	COOK, SPENCER J	0401-001065		3,436.52
054872	03/15/16	COPLEY, KIM P	0401-001170		2,911.35
054873	03/15/16	DAVIS, KATHLEEN M	0401-001200	143.65	
054874	03/15/16	DODSON, CAMI	0401-001215	791.67	
054875	03/15/16	DUNN, EVAN T	0401-001250		1,948.02
054876	03/15/16	FULLMER, ANNETTE L	0401-001425		870.33
054877	03/15/16	GEE, JARED	0401-001500		1,835.27
054878	03/15/16	GEHMLICH, KARL	0401-001525		1,810.25
054879	03/15/16	GLIDER, KEVEN R	0401-001600		4,499.42
054880	03/15/16	GREEN, CHANTELE	0401-001700		2,488.34
054881	03/15/16	HAVENS, SUZANNE F	0401-002113		1,979.01
054882	03/15/16	HAWKES, LAREE	0401-002115		359.43
054883	03/15/16	HENDERSON, PAUL A	0401-002130	849.66	
054884	03/15/16	HERNANDEZ, EDWARD A	0401-002135		1,356.38
054885	03/15/16	HILL, BRETT	0401-002150		3,411.07
054886	03/15/16	HILL, LIBERTY E	0401-002160		2,119.95
054887	03/15/16	HILL, SHANNON J	0401-002170		619.59
054888	03/15/16	HOBBS, JOCELYN R	0401-002250		1,178.06
054889	03/15/16	JARDINE, JANSON M	0401-002300		2,038.29
054890	03/15/16	JENKS, JARED	0401-002460		3,840.16
054891	03/15/16	JENSEN, AMY E	0401-002495		1,799.66
054892	03/15/16	JOHANSEN, SAMUEL E	0401-002630		1,776.90
054893	03/15/16	JOHNSON, TANYA	0401-002660		3,018.58
054894	03/15/16	KIMBALL, KYLE B	0401-002690		2,598.16
054895	03/15/16	LAWSON, JAMES R	0401-002880		2,048.51
054896	03/15/16	LUSK, BRYAN K	0401-003020		2,682.39
054897	03/15/16	MECHAM, CLAUDIA M	0401-003200		2,191.51
054898	03/15/16	MECHAM, EVAN D	0401-003201		2,524.65
054899	03/15/16	MENDENHALL, SARAH	0401-003220		1,422.29
054900	03/15/16	MILLER, JAY D	0401-003260		4,228.16

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
054901	03/15/16	MILLER, KATY M	0401-003263		1,783.52
054902	03/15/16	MURRI, JULIE A	0401-003350		659.89
054903	03/15/16	NELSON, CATHY M	0401-003480		2,450.36
054904	03/15/16	PROCTOR, MADYSON K	0401-003866		898.21
054905	03/15/16	PURSER, CHARESE C	0401-003870		1,062.03
054906	03/15/16	RICHINS, TYLER D	0401-003876		2,850.70
054907	03/15/16	ROBINSON, NANCY	0401-003897		2,193.57
054908	03/15/16	ROMRELL, DARIN K	0401-003925		2,194.24
054909	03/15/16	SEARE, MARK H	0401-004260		2,423.73
054910	03/15/16	STENSURUD, KELSEY A	0401-004485		1,765.17
054911	03/15/16	WILLIAMS, KARA	0401-004950		913.69
054912	03/15/16	WINN, JAMES	0401-004980		3,271.07
054913	03/15/16	WOOLLEY, FREDRICH A	0401-005010		2,203.00
054914	03/15/16	BALL, SANDRA	0500-000240		766.31
054915	03/15/16	BINGHAM, TARA M	0500-000300	733.13	
054916	03/15/16	BROWER, STEFANIE	0500-000675		403.69
054917	03/15/16	CARPENTER, BARBARA	0500-000860		1,232.62
054918	03/15/16	DAW, CARMONY J	0500-000920		917.16
054919	03/15/16	HARPER, BRUCE	0500-001940	769.83	
054920	03/15/16	HARRIS, CATHY	0500-001980		595.90
054921	03/15/16	LUTHY, JEFF L	0500-003060		2,565.09
054922	03/15/16	MEYERS, LORETTA M	0500-003062		679.77
054923	03/15/16	MORTENSEN, RUTH	0500-004100		786.21
054924	03/15/16	NICOL, AMY L	0500-004200		1,007.75
054925	03/15/16	ORR, LATASHA M	0500-004300	690.82	
054926	03/15/16	TAYLOR, MARK	0500-004590		1,943.35
054927	03/15/16	THURBER, LARAE	0500-004660		673.98
054928	03/15/16	VAN WAGNER, CINDY	0500-004840		1,083.68
054929	03/15/16	WARD, MARY E	0500-004860		888.18
054930	03/15/16	WREN, ROBERT	0500-004900	611.21	
054931	03/15/16	BENNETT, IDA SUZANNE	0600-000050		677.64
054932	03/15/16	CARLSON, ALLISA	0600-000060		753.54
054933	03/15/16	COOLIDGE, DOROTHY E	0600-000070		1,806.18
054934	03/15/16	GARCIA, ALMA	0600-000120	923.20	
054935	03/15/16	HUGHES, RHODA	0600-000140		584.06
054936	03/15/16	HUMPHRIES, ALANA	0600-000145		788.75
054937	03/15/16	KENT, TWILA E	0600-000175		719.13
054938	03/15/16	LACEY, AUTUMN L	0600-000190	229.32	
054939	03/15/16	LEWIS, ANGELA	0600-000200		1,368.56
054940	03/15/16	MARTINEAU, SUSAN RACHELLE	0600-000220	549.04	
054941	03/15/16	MORA-PEREZ, EUNICE	0600-000230		783.64
054942	03/15/16	NANNEY, CHERYLE	0600-000250		725.90
054943	03/15/16	PALMER, BONNIE	0600-000270	897.96	
054944	03/15/16	POWELL, CINDY L	0600-000280		351.02
054945	03/15/16	QUIRL, A. NICOLE	0600-000295		628.11
054946	03/15/16	ROBISON, VALERIE	0600-000320	818.79	
054947	03/15/16	SANDERSON, JACI	0600-000340		453.18
054948	03/15/16	SCHMITT, JEANETTE	0600-000350	1,225.97	
054949	03/15/16	WILLIAMS, CAROLYN MEGAN	0600-000450		303.08
054950	03/15/16	ANDERSON, CHRISTINE J	0700-000080		989.16
054951	03/15/16	BALL, BEVERLY	0700-000250		88.45
054952	03/15/16	BEAN, STEPHANIE	0700-000362		273.66
054953	03/15/16	BETZ, LENNA N	0700-000430		429.20
054954	03/15/16	BOWEN III, JOHN R	0700-000580		585.79
054955	03/15/16	BUNNELL, JUDY	0700-000697		44.32
054956	03/15/16	BURTON, MARIA	0700-000700		51.97
054957	03/15/16	CANNON, COURTENEY A	0700-000760		646.45
054958	03/15/16	CARPENTER, CRYSTAL	0700-000850	48.94	
054959	03/15/16	CHRISTENSEN, KARIE	0700-000985		369.64
054960	03/15/16	DAY, MIRANDA P	0700-001195		343.15
054961	03/15/16	DAYBELL, GARTH D	0700-001197		210.74
054962	03/15/16	DAYTON, LARETTA	0700-001205		469.94
054963	03/15/16	GEHMLICH, CADENCE	0700-001545	122.37	
054964	03/15/16	GRAHAM, EMILY M	0700-001650		44.32
054965	03/15/16	GRANT, CHARLES GREG	0700-001675		354.62
054966	03/15/16	GUYMON, RACHEL	0700-001760		367.10
054967	03/15/16	HANCOCK, RINNIE	0700-001981		256.16
054968	03/15/16	HENRIE, MARK	0700-002064		68.80
054969	03/15/16	HURST, KENDRA B	0700-002220		454.59
054970	03/15/16	JENSEN, J. SHARMAN	0700-002510		177.32

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054971	03/15/16	KENT, C ROCHELLE	0700-002740	110.29	
054972	03/15/16	LAW, JOSEPH D	0700-002865		383.65
054973	03/15/16	LITTLE, JAMIE A	0700-002878		88.66
054974	03/15/16	MCCULLOUGH, ALISON R	0700-003100	323.23	
054975	03/15/16	MILLER, KIMBERLY J	0700-003245	589.15	
054976	03/15/16	NEWSOME, BOBBY	0700-003525		44.34
054977	03/15/16	PACE, TYLER D	0700-003640		70.32
054978	03/15/16	PALMER, KATELYN	0700-003650	1,289.25	
054979	03/15/16	PETERSON, HAYLI	0700-003750		299.11
054980	03/15/16	POTTER, JULIE	0700-003795		539.57
054981	03/15/16	RICKS, JEANNE	0700-003890	89.10	
054982	03/15/16	RUMSEY, LEAH	0700-004130		369.96
054983	03/15/16	SAUNDERS, TAMI J	0700-004140	475.20	
054984	03/15/16	SCHLEGELMILCH, JENNIFER	0700-004190		170.23
054985	03/15/16	SCHMITT, JUSTIN R	0700-004195	921.65	
054986	03/15/16	SCHULTZ, LOLA	0700-004220		443.28
054987	03/15/16	SCHWENDIMAN, ANN	0700-004225	106.34	
054988	03/15/16	SOLOMAN, BEVERLY	0700-004440		55.44
054989	03/15/16	SPEAKMAN, KATRESE	0700-004480	180.25	
054990	03/15/16	STEEL, SHIRLEY	0700-004505	1,666.07	
054991	03/15/16	FROST, KENDRA J	0700-004648		313.26
054992	03/15/16	THOMSON, MARLIE	0700-004649	320.91	
054993	03/15/16	TONKS, LYNETTE	0700-004682		137.69
054994	03/15/16	WARD, FLORENCE	0700-004900	295.00	
054995	03/15/16	WHITE, CELINE R	0700-004960	342.85	
054996	03/15/16	ATKINSON, ROBERT J	0800-000050		1,676.34
054997	03/15/16	CHRISTENSEN, RYAN N	0800-000070		1,317.02
054998	03/15/16	HUGHES, KENT M	0800-000150		661.57
054999	03/15/16	LACEY, THOMAS A	0800-000160		1,190.86
055000	03/15/16	ORDUNO, JORGE	0800-000210		1,522.83
055001	03/15/16	ORME, KORY	0800-000215		2,277.55
055002	03/15/16	OTTESON, RANDY	0800-000220		248.51
055003	03/15/16	ROTHWELL, TONY	0800-000250	2,466.89	
055004	03/15/16	WARREN, ROSS	0800-000300		693.99
055005	03/15/16	TEXAS LIFE INSURANCE	5008	721.90	
055006	03/15/16	UNITED WAY OF IDAHO FALLS &	5011	37.00	
055007	03/15/16	LIFEMAP ASSURANCE COMPANY	5012	1,292.75	
055008	03/15/16	HEALTHSMART BENEFIT SOLUTIONS	5020	144.00	
055009	03/15/16	SUGAR-SALEM ED FOUNDATION	5030	217.33	
055010	03/15/16	IDAHO EDUCATION ASSOCIATION	5035	72.17	
055011	03/15/16	IDAHO STATE TAX COMMISSION	5050	233.69	
055012	03/15/16	MADISON COUNTY SHERIFF	5056	434.04	
055013	03/15/16	PHEAA	5057	108.28	
055014	03/15/16	ID Child Support Receipting	5060	229.32	
055015	03/15/16	SUGAR-SALEM SCHOOL DISTRICT	5505	40.00	
055016	03/15/16	AMERICAN FIDELITY	5600	375.00	
055017	03/15/16	Sugar-Salem School District	9027	3,490.55	
055018	03/15/16	PERSI	9500	29,639.96	
055019	03/15/16	BLUE CROSS OF IDAHO	9903	29,356.50	
055020	03/15/16	FLEX ACCOUNT ADMINISTRATION	9904	4,265.46	
055021	03/15/16	AMERICAN FIDELITY	9906	4,816.39	
055022	03/15/16	American Fidelity	9907	1,677.48	
055023	03/15/16	DELTA DENTAL OF IDAHO, INC.	9908	1,976.68	
055024	03/15/16	UNITED HERITAGE INSURANCE	9909	508.51	
055025	03/15/16	E F T P S	A001	27,302.96	
055026	03/15/16	E F T P S	A002	6,385.34	
055027	03/15/16	E F T P S	A003	20,150.53	
055028	03/15/16	STATE TAX COMMISSION	A004	9,142.00	

**TOTALS: COUNT: 268 171,394.13 309,861.53

**TOTAL CHECKS+DRCT-DPST: 481,255.66