

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
053931	12/15/15	BATES, BECKY	0001-000850		2,475.31
053932	12/15/15	DUNN, ALAN V	0001-001295		5,061.78
053933	12/15/15	GALBRAITH, NINETTE	0001-001500		625.28
053934	12/15/15	HARRIS, CAROLLYNN	0001-001590		1,075.54
053935	12/15/15	YANCEY, ANGELA B	0001-005000		2,249.09
053936	12/15/15	AAMODT, CHERYL D	0101-000080		611.20
053937	12/15/15	ANDERSEN, JANET T	0101-000090		1,128.71
053938	12/15/15	BATTON, KELLY	0101-000300		601.43
053939	12/15/15	BLAIR, BARBARA	0101-000580		2,710.56
053940	12/15/15	BRIGHTON, BECKY	0101-000670		2,350.91
053941	12/15/15	BRUCE, CRYSTAL D	0101-000775		1,887.95
053942	12/15/15	BUTTERFIELD, ROBERT	0101-000800	2,037.19	
053943	12/15/15	CLARK, JOANN	0101-001020		2,885.57
053944	12/15/15	COLEMAN, KAYE	0101-001130		1,951.66
053945	12/15/15	COLES, MELISSA	0101-001138		2,014.36
053946	12/15/15	DAYBELL, EMMA M	0101-001200		594.52
053947	12/15/15	DUNN, CONSTANCE M	0101-001296		3,294.38
053948	12/15/15	FLANSBURG, RONALEE	0101-001390		547.83
053949	12/15/15	GALBRAITH, SHANA L	0101-001550		557.51
053950	12/15/15	GEE, TAMMY D	0101-001590		2,773.93
053951	12/15/15	GEISLER, JENNIFER	0101-001600		2,449.47
053952	12/15/15	GUTENBERGER, ANGELIKA H	0101-001800		679.88
053953	12/15/15	HALE, MICHAEL T	0101-001900		2,227.67
053954	12/15/15	HARRELL, CYNTHIA L	0101-001940		1,788.12
053955	12/15/15	HARRIS, CYRUS F	0101-001965		1,857.65
053956	12/15/15	JONES, NICOLE	0101-002680	593.15	
053957	12/15/15	KENNEDY, BRYON J	0101-002740		3,571.82
053958	12/15/15	LARSEN, TAMMIE D	0101-002860		191.18
053959	12/15/15	LARSON, JUSTIN D	0101-002864		1,430.03
053960	12/15/15	LINDERMAN, SANDRA R	0101-002880		2,807.96
053961	12/15/15	MILLER, SHANNA J	0101-003260		2,334.94
053962	12/15/15	MORTENSEN, PAMILA	0101-003400		684.87
053963	12/15/15	NEILSON, CIRA F	0101-003485		1,718.79
053964	12/15/15	OLSON, JANICE C	0101-003560		2,516.85
053965	12/15/15	PARKER, REBECCA J	0101-003670		660.75
053966	12/15/15	PARKINSON, DEBRA	0101-003680		792.44
053967	12/15/15	PEEBLES, PAM	0101-003700	629.43	
053968	12/15/15	POTTER, ROBERT L	0101-003750		4,002.09
053969	12/15/15	POWELL, JUDY C	0101-003800		581.39
053970	12/15/15	PROCTOR, JEFFREY S	0101-003839		2,202.98
053971	12/15/15	PUGMIRE, CORINE M	0101-003850		1,175.82
053972	12/15/15	REED, SARA C	0101-003875		2,086.58
053973	12/15/15	RICKS, MALINDA	0101-003910		651.87
053974	12/15/15	ROLLINS, CINDY JO	0101-004000		815.50
053975	12/15/15	SWAINSTON, LYNETTE K	0101-004501		1,146.63
053976	12/15/15	TARRILLO, JODI RAE	0101-004520		2,281.78
053977	12/15/15	THOMPSON, SHERYL A	0101-004540		748.03
053978	12/15/15	TOLMAN, JANETTE	0101-004600		2,288.41
053979	12/15/15	VAIL, SHERI	0101-004800		605.13
053980	12/15/15	WAKEFIELD, JACQUELINE	0101-004880		1,081.99
053981	12/15/15	BROWN, MARGARET	0102-000812		714.26
053982	12/15/15	CHASE, ELLON	0102-001050		2,104.22
053983	12/15/15	CROW, KARASKA	0102-001150		687.17
053984	12/15/15	DANIELS, TEISHA R	0102-001160		2,534.42
053985	12/15/15	DRANEY, JARIN S	0102-001200		2,725.99
053986	12/15/15	FOLKMAN, SUSANNA M	0102-001280		2,135.12
053987	12/15/15	GALBRAITH, MERILEE	0102-001460		2,407.23
053988	12/15/15	GARNER, RICHARD C	0102-001540		2,796.62
053989	12/15/15	HALKAR, KRISTA	0102-001880		
053990	12/15/15	HAMILTON, JOHN	0102-001890	2,385.35	
053991	12/15/15	HARRISON, HOLLY	0102-001995		2,886.08
053992	12/15/15	INAMA, DIANE M	0102-002480		2,753.96
053993	12/15/15	IRISH, JESSICA M	0102-002481		572.50
053994	12/15/15	JACKSON, KAMERON J	0102-002485		551.61
053995	12/15/15	JENSEN, LISA MARIE	0102-002490		2,230.50
053996	12/15/15	JOHNSON, DARCY	0102-002500		733.74
053997	12/15/15	KENT, MARILYN	0102-002729	629.43	
053998	12/15/15	MARSTON, ROBYN H	0102-003290		520.18
053999	12/15/15	MCDONALD, MELANIE E	0102-003320		703.96
054000	12/15/15	OLIPHANT, JUDY	0102-003500		670.43

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
054001	12/15/15	OWEN, ANGELA J	0102-003560		360.59
054002	12/15/15	POULSEN, CHRISTINE R	0102-003830		2,708.77
054003	12/15/15	PRESLAR, ELAINE	0102-003850		1,610.65
054004	12/15/15	RICKS, B LOUISE	0102-003905		934.09
054005	12/15/15	SHIRLEY, TERRI	0102-004300		1,378.72
054006	12/15/15	SINGLETON, SHERI A	0102-004380		2,237.14
054007	12/15/15	STEWART, HELEN M	0102-004540		2,767.05
054008	12/15/15	WILLIAMS, NEIL F	0102-004960		4,203.05
054009	12/15/15	VAN WAGNER, KEVIN	0102-005000		1,782.61
054010	12/15/15	WILLFORD, STERLING R	0102-005050		1,663.26
054011	12/15/15	BARNEY, MARY LOUISE	0201-000280	2,705.12	
054012	12/15/15	BARRUS, JENNIFER L	0201-000290		1,505.16
054013	12/15/15	BEAN, DAVID L	0201-000352		2,269.38
054014	12/15/15	BENSON, RENEE A	0201-000600		761.75
054015	12/15/15	BROWN, TYREL I	0201-000726		1,948.60
054016	12/15/15	CLAXTON, SHELLEY D	0201-001000		1,594.84
054017	12/15/15	FOGLE, KAREN N	0201-001310		917.17
054018	12/15/15	GALLOWAY, CHERI F	0201-001450		1,643.39
054019	12/15/15	HANSEN, BRAD C	0201-001900		3,439.21
054020	12/15/15	HARRISON, MARK A	0201-001980		2,288.73
054021	12/15/15	JENSEN, CHRIS S	0201-002550		930.45
054022	12/15/15	LARET, HAILEY A	0201-002750		2,111.51
054023	12/15/15	MOSER, KERRY L	0201-003090		1,615.48
054024	12/15/15	NIELSON, KATHY	0201-003500	1,147.88	
054025	12/15/15	ORME, LAURI A	0201-003620		1,847.48
054026	12/15/15	PETERSON, KAREN L	0201-003690		591.18
054027	12/15/15	ROMNEY, CINDY F	0201-004020		2,570.67
054028	12/15/15	SCHULTZ, KEVIN G	0201-004300		3,888.59
054029	12/15/15	SIMMONS, SUSETTE	0201-004379		628.46
054030	12/15/15	SMITH, HEIDI G	0201-004400		1,917.31
054031	12/15/15	STEWART, COLLIN R	0201-004450		2,121.19
054032	12/15/15	TOLMAN, AMY M	0201-004690		2,232.04
054033	12/15/15	WARD, NICOLE M	0201-004790		1,310.94
054034	12/15/15	WESTFALL, BRYAN P	0201-004850		1,961.62
054035	12/15/15	AAMODT, DANIEL A	0401-000035		2,688.79
054036	12/15/15	ALLEN, VANCE M	0401-000055		1,988.61
054037	12/15/15	ARNOLD, DARLA M	0401-000210		1,435.20
054038	12/15/15	BENNION, DANIEL L	0401-000350		2,582.74
054039	12/15/15	BINGHAM, JOSEPH	0401-000390		836.26
054040	12/15/15	BUCHANAN, ANGELA P	0401-000820		272.64
054041	12/15/15	CHASE, CHRISTAPHER R	0401-000975		1,891.05
054042	12/15/15	CLARK, JULIE	0401-001040		1,046.96
054043	12/15/15	COOK, SPENCER J	0401-001065		3,431.86
054044	12/15/15	COPLEY, KIM P	0401-001170		2,897.65
054045	12/15/15	DAVIS, KATHLEEN M	0401-001200	143.65	
054046	12/15/15	DODSON, CAMI	0401-001215	805.83	
054047	12/15/15	DUNN, EVAN T	0401-001250		1,946.19
054048	12/15/15	FARIS, JODY A	0401-001400		866.03
054049	12/15/15	FULLMER, ANNETTE L	0401-001425		754.18
054050	12/15/15	GEE, JARED	0401-001500		1,832.84
054051	12/15/15	GEHMLICH, KARL	0401-001525		1,923.82
054052	12/15/15	GLIDER, KEVEN R	0401-001600		2,571.05
054053	12/15/15	GREEN, CHANTELE	0401-001700		2,485.91
054054	12/15/15	HAVENS, SUZANNE F	0401-002113		2,079.01
054055	12/15/15	HAWKES, LAREE	0401-002115		302.94
054056	12/15/15	HILL, BRETT	0401-002150		3,405.98
054057	12/15/15	HILL, LIBERTY E	0401-002160		2,177.20
054058	12/15/15	HILL, SHANNON J	0401-002170		562.16
054059	12/15/15	HOBBS, JOCELYN R	0401-002250		1,178.07
054060	12/15/15	JARDINE, JANSON M	0401-002300		2,038.29
054061	12/15/15	JENKS, JARED	0401-002460		4,084.01
054062	12/15/15	JENSEN, AMY E	0401-002495		1,798.25
054063	12/15/15	JOHANSEN, SAMUEL E	0401-002630		1,776.90
054064	12/15/15	JOHNSON, TANYA	0401-002660		3,016.74
054065	12/15/15	KIMBALL, KYLE B	0401-002690		2,749.44
054066	12/15/15	LAWSON, JAMES R	0401-002880		2,048.51
054067	12/15/15	LUSK, BRYAN K	0401-003020		2,681.59
054068	12/15/15	MECHAM, CLAUDIA M	0401-003200		2,189.09
054069	12/15/15	MECHAM, EVAN D	0401-003201		2,523.26
054070	12/15/15	MENDENHALL, SARAH	0401-003220		1,421.87

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
054071	12/15/15	MILLER, JAY D	0401-003260		4,369.52
054072	12/15/15	MILLER, KATY M	0401-003263		1,781.51
054073	12/15/15	MURRI, JULIE A	0401-003350		508.81
054074	12/15/15	NELSON, CATHY M	0401-003480		2,447.93
054075	12/15/15	PORTER, JEFFERY D	0401-003850		1,388.96
054076	12/15/15	PROCTOR, MADYSON K	0401-003866		789.81
054077	12/15/15	PURSER, CHARESE C	0401-003870		1,062.03
054078	12/15/15	RICHINS, TYLER D	0401-003876		2,847.02
054079	12/15/15	ROBINSON, NANCY	0401-003897		2,191.18
054080	12/15/15	ROMRELL, DARIN K	0401-003925		2,030.27
054081	12/15/15	SEARE, MARK H	0401-004260		2,421.31
054082	12/15/15	STENSRUD, KELSEY A	0401-004485		1,764.18
054083	12/15/15	WINN, JAMES	0401-004980		3,267.15
054084	12/15/15	WOOLLEY, FREDRICH A	0401-005010		2,203.01
054085	12/15/15	BALL, SANDRA	0500-000240		812.13
054086	12/15/15	BINGHAM, TARA M	0500-000300	682.16	
054087	12/15/15	BROWER, STEFANIE	0500-000675		365.34
054088	12/15/15	CARPENTER, BARBARA	0500-000860		996.66
054089	12/15/15	DAW, CARMONY J	0500-000920		837.08
054090	12/15/15	HARPER, BRUCE	0500-001940	763.49	
054091	12/15/15	HARRIS, CATHY	0500-001980		539.20
054092	12/15/15	LUTHY, JEFF L	0500-003060		2,561.24
054093	12/15/15	MEYERS, LORETTA M	0500-003062		604.91
054094	12/15/15	MORTENSEN, RUTH	0500-004100		909.82
054095	12/15/15	NICOL, AMY L	0500-004200		714.69
054096	12/15/15	ORR, LATASHA M	0500-004300	735.20	
054097	12/15/15	TAYLOR, MARK	0500-004590		1,943.34
054098	12/15/15	THURBER, LARAE	0500-004660		653.44
054099	12/15/15	VAN WAGNER, CINDY	0500-004840		946.19
054100	12/15/15	WARD, MARY E	0500-004860		527.60
054101	12/15/15	WREN, ROBERT	0500-004900	622.62	
054102	12/15/15	BENNETT, IDA SUZANNE	0600-000050		661.37
054103	12/15/15	CARLSON, ALLISA	0600-000060		753.54
054104	12/15/15	COOLIDGE, DOROTHY E	0600-000070		1,804.97
054105	12/15/15	GARCIA, ALMA	0600-000120	738.56	
054106	12/15/15	HUGHES, RHODA	0600-000140		586.42
054107	12/15/15	HUMPHRIES, ALANA	0600-000145		788.73
054108	12/15/15	KENT, TWILA E	0600-000175		546.22
054109	12/15/15	LACEY, AUTUMN L	0600-000190	241.57	
054110	12/15/15	LEWIS, ANGELA	0600-000200		1,340.62
054111	12/15/15	MARTINEAU, SUSAN RACHELLE	0600-000220	566.97	
054112	12/15/15	MORA-PEREZ, EUNICE	0600-000230		783.06
054113	12/15/15	NANNEY, CHERYLE	0600-000250		685.47
054114	12/15/15	PALMER, BONNIE	0600-000270	951.73	
054115	12/15/15	POWELL, CINDY L	0600-000280		284.16
054116	12/15/15	QUIRL, A. NICOLE	0600-000295		486.29
054117	12/15/15	ROBISON, VALERIE	0600-000320	830.21	
054118	12/15/15	SANDERSON, JACI	0600-000340		776.28
054119	12/15/15	SCHMITT, JEANETTE	0600-000350	1,205.30	
054120	12/15/15	WILLIAMS, CAROLYN MEGAN	0600-000450		303.08
054121	12/15/15	ANDERSON, CHRISTINE J	0700-000080		889.75
054122	12/15/15	ARNOLD, ZOIE	0700-000160		88.65
054123	12/15/15	BALL, BEVERLY	0700-000250		144.96
054124	12/15/15	BEAN, STEPHANIE	0700-000362		243.80
054125	12/15/15	BETZ, LENNA N	0700-000430		272.43
054126	12/15/15	BUNDY, JOHN W	0700-000690		132.98
054127	12/15/15	BUNNELL, JUDY	0700-000697		137.48
054128	12/15/15	CHRISTENSEN, KARIE	0700-000985		587.34
054129	12/15/15	DAY, MIRANDA P	0700-001195		264.22
054130	12/15/15	DAYTON, LARETTA	0700-001205		369.59
054131	12/15/15	FREEMAN, SHAWN	0700-001435	2,474.52	
054132	12/15/15	GEHMLICH, CADENCE	0700-001545	281.67	
054133	12/15/15	GUYMON, RACHEL	0700-001760		620.60
054134	12/15/15	HAMBLIN, MARYANN	0700-001950		42.05
054135	12/15/15	HAMILTON, JILL R	0700-001960		432.20
054136	12/15/15	HANCOCK, RINNIE	0700-001981		74.26
054137	12/15/15	HATCH, HANNA	0700-002057		242.58
054138	12/15/15	HENRIE, MARK	0700-002064		129.70
054139	12/15/15	HERNANDEZ, EDWARD A	0700-002072		477.76
054140	12/15/15	HUNTSMAN, MAKENZIE	0700-002217		44.32

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
054141	12/15/15	HURST, KENDRA B	0700-002220		293.22
054142	12/15/15	JENKS, BAILEY	0700-002505	923.50	
054143	12/15/15	LAW, JOSEPH D	0700-002865		75.86
054144	12/15/15	LINDERMAN, JUSTIN R	0700-002875	44.32	
054145	12/15/15	LITTLE, JAMIE A	0700-002878		44.32
054146	12/15/15	MCCULLOUGH, ALISON R	0700-003100	265.51	
054147	12/15/15	MILLER, KIMBERLY J	0700-003245	40.83	
054148	12/15/15	PETERSON, HAYLI	0700-003750		298.53
054149	12/15/15	RICKS, JEANNE	0700-003890	133.63	
054150	12/15/15	RUMSEY, LEAH	0700-004130		470.60
054151	12/15/15	SCHULTZ, LOLA	0700-004220		526.22
054152	12/15/15	SCHWENDIMAN, ANN	0700-004225	15.75	
054153	12/15/15	SPEAKMAN, KATRESE	0700-004480	362.43	
054154	12/15/15	TONKS, LYNETTE	0700-004682		40.49
054155	12/15/15	WARD, FLORENCE	0700-004900	487.30	
054156	12/15/15	WILLFORD, AMELIA B	0700-004980		492.49
054157	12/15/15	ATKINSON, ROBERT J	0800-000050		1,676.33
054158	12/15/15	CHRISTENSEN, RYAN N	0800-000070		1,315.83
054159	12/15/15	HUGHES, KENT M	0800-000150		666.30
054160	12/15/15	LACEY, THOMAS A	0800-000160		1,190.40
054161	12/15/15	ORDUNO, JORGE	0800-000210		1,455.84
054162	12/15/15	ORME, KORY	0800-000215		2,244.68
054163	12/15/15	OTTESON, RANDY	0800-000220		340.28
054164	12/15/15	ROTHWELL, TONY	0800-000250	2,464.05	
054165	12/15/15	WARREN, ROSS	0800-000300		560.48
054166	12/15/15	TEXAS LIFE INSURANCE	5008	721.90	
054167	12/15/15	UNITED WAY OF IDAHO FALLS &	5011	37.00	
054168	12/15/15	LIFEMAP ASSURANCE COMPANY	5012	1,292.75	
054169	12/15/15	HEALTHSMART BENEFIT SOLUTIONS	5020	144.00	
054170	12/15/15	SUGAR-SALEM ED FOUNDATION	5030	217.33	
054171	12/15/15	IDAHO EDUCATION ASSOCIATION	5035	72.17	
054172	12/15/15	IDAHO STATE TAX COMMISSION	5050	233.69	
054173	12/15/15	MADISON COUNTY SHERIFF	5056	433.90	
054174	12/15/15	PHEAA	5057	108.28	
054175	12/15/15	ID Child Support Receipting	5060	241.57	
054176	12/15/15	SUGAR-SALEM SCHOOL DISTRICT	5505	308.23	
054177	12/15/15	AMERICAN FIDELITY	5600	375.00	
054178	12/15/15	Sugar-Salem School District	9027	3,475.09	
054179	12/15/15	PERSI	9500	29,379.77	
054180	12/15/15	BLUE CROSS OF IDAHO	9903	28,856.88	
054181	12/15/15	FLEX ACCOUNT ADMINISTRATION	9904	4,265.46	
054182	12/15/15	AMERICAN FIDELITY	9906	4,998.89	
054183	12/15/15	American Fidelity	9907	1,770.78	
054184	12/15/15	DELTA DENTAL OF IDAHO, INC.	9908	1,931.01	
054185	12/15/15	UNITED HERITAGE INSURANCE	9909	506.71	
054186	12/15/15	E F T P S	A001	26,680.19	
054187	12/15/15	E F T P S	A002	6,239.64	
054188	12/15/15	E F T P S	A003	19,691.02	
054189	12/15/15	STATE TAX COMMISSION	A004	9,052.00	

**TOTALS: COUNT: 259 166,941.61 303,903.38

**TOTAL CHECKS+DRCT-DPST: 470,844.99