

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
058687	05/10/17	BLAIR, BARBARA	0101-000580	684.48	
058688	05/10/17	BLAYNE, STEPHANIE L	0101-000590	1,169.18	
058689	05/10/17	BRIGHTON, BECKY	0101-000670	1,083.26	
058690	05/10/17	DUNN, CONSTANCE M	0101-001296	1,197.84	
058691	05/10/17	GEE, TAMMY D	0101-001590	1,197.84	
058692	05/10/17	GEISLER, JENNIFER	0101-001600	684.48	
058693	05/10/17	HALE, MICHAEL T	0101-001900	1,197.84	
058694	05/10/17	HARRIS, CYRUS F	0101-001965	684.48	
058695	05/10/17	KENNEDY, BRYON J	0101-002740	1,197.84	
058696	05/10/17	LINDERMAN, SANDRA R	0101-002880	681.00	
058697	05/10/17	MILLER, SHANNA J	0101-003260	684.48	
058698	05/10/17	OLSON, JANICE C	0101-003560	684.48	
058699	05/10/17	DANIELS, TEISHA R	0102-001160	684.48	
058700	05/10/17	DRANEY, JARIN S	0102-001200	1,197.84	
058701	05/10/17	GALBRAITH, MERILEE	0102-001460	657.83	
058702	05/10/17	GARNER, RICHARD C	0102-001540	1,197.84	
058703	05/10/17	HARRISON, HOLLY	0102-001995	1,197.84	
058704	05/10/17	INAMA, DIANE M	0102-002480	729.88	
058705	05/10/17	POULSEN, CHRISTINE R	0102-003830	684.48	
058706	05/10/17	PRESLAR, ELAINE	0102-003850	681.00	
058707	05/10/17	SINGLETON, SHERI A	0102-004380	681.00	
058708	05/10/17	STEWART, HELEN M	0102-004540	681.00	
058709	05/10/17	WILLFORD, STERLING R	0102-005050	1,122.43	
058710	05/10/17	BARNEY, MARY LOUISE	0201-000280	1,139.01	
058711	05/10/17	BARRUS, JENNIFER L	0201-000290	479.14	
058712	05/10/17	BEAN, DAVID L	0201-000352	684.48	
058713	05/10/17	HANSEN, BRAD C	0201-001900	684.48	
058714	05/10/17	HARRISON, MARK A	0201-001980	684.48	
058715	05/10/17	ORME, LAURI A	0201-003620	684.48	
058716	05/10/17	ROMNEY, CINDY F	0201-004020	1,122.43	
058717	05/10/17	STEWART, COLLIN R	0201-004450	1,197.84	
058718	05/10/17	TOLMAN, AMY M	0201-004690	684.48	
058719	05/10/17	WESTFALL, BRYAN P	0201-004850	1,197.84	
058720	05/10/17	AAMODT, DANIEL A	0401-000035	1,197.84	
058721	05/10/17	COPELEY, KIM P	0401-001170	1,197.84	
058722	05/10/17	GEE, JARED	0401-001500	1,197.84	
058723	05/10/17	GLIDER, KEVEN R	0401-001600	684.48	
058724	05/10/17	GREEN, CHANTELE	0401-001700	1,169.18	
058725	05/10/17	HAVENS, SUZANNE F	0401-002113	684.48	
058726	05/10/17	HILL, BRETT	0401-002150	684.48	
058727	05/10/17	JOHNSON, TANYA	0401-002660	607.08	
058728	05/10/17	MACE, MEGEN L	0401-003151	681.00	
058729	05/10/17	MECHAM, CLAUDIA M	0401-003200	684.48	
058730	05/10/17	MECHAM, EVAN D	0401-003201	684.48	
058731	05/10/17	MILLER, JAY D	0401-003260	479.14	
058732	05/10/17	NELSON, CATHY M	0401-003480	684.48	
058733	05/10/17	SEARE, MARK H	0401-004260	1,154.18	
058734	05/10/17	WINN, JAMES	0401-004980	2,873.35	
058735	05/15/17	BATES, BECKY	0001-000850		2,667.44
058736	05/15/17	DUNN, ALAN V	0001-001295		5,323.93
058737	05/15/17	GALBRAITH, NINETTE	0001-001500		625.29
058738	05/15/17	HARRIS, CAROLLYNN	0001-001590		1,216.41
058739	05/15/17	YANCEY, ANGELA B	0001-005000		2,409.59
058740	05/15/17	AAMODT, CHERYL D	0101-000080		576.67
058741	05/15/17	ANDERSEN, JANET T	0101-000090		1,208.96
058742	05/15/17	BATTON, KELLY	0101-000300		579.55
058743	05/15/17	BLAIR, BARBARA	0101-000580		2,706.58
058744	05/15/17	BLAYNE, STEPHANIE L	0101-000590		2,731.12
058745	05/15/17	BRIGHTON, BECKY	0101-000670		2,352.84
058746	05/15/17	BROWN, MARGARET	0101-000710		1,124.07
058747	05/15/17	BRUCE, CRYSTAL D	0101-000775		1,925.77
058748	05/15/17	BUTTERFIELD, ROBERT	0101-000800	2,507.41	
058749	05/15/17	CHRISTENSEN, KARIE	0101-001100		1,742.89
058750	05/15/17	COLES, MELISSA	0101-001138		2,299.87
058751	05/15/17	CROW, KARASKA	0101-001150		1,888.50
058752	05/15/17	DENTON, DELAINA W	0101-001201		318.97
058753	05/15/17	DUNN, CONSTANCE M	0101-001296		2,999.74
058754	05/15/17	GEE, TAMMY D	0101-001590		2,692.05
058755	05/15/17	GEISLER, JENNIFER	0101-001600		2,439.50
058756	05/15/17	HALE, MICHAEL T	0101-001900		2,303.87

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058757	05/15/17	HARDY, TAMARA J	0101-001930		660.32
058758	05/15/17	HARRELL, CYNTHIA L	0101-001940		1,929.33
058759	05/15/17	HARRIS, CYRUS F	0101-001965		1,905.62
058760	05/15/17	HOFFMAN, KIMBERLY D	0101-002240		379.14
058761	05/15/17	HOLBROOK, TRIESTE A	0101-002250		738.34
058762	05/15/17	HOWARD, KRISTJANA P	0101-002300		673.51
058763	05/15/17	JOHANSEN, ANGELA B	0101-002650		2,401.70
058764	05/15/17	KENNEDY, BRYON J	0101-002740		3,674.85
058765	05/15/17	LARSEN, TAMMIE D	0101-002860		310.70
058766	05/15/17	LINDERMAN, SANDRA R	0101-002880		3,250.95
058767	05/15/17	MCDONALD, MELANIE E	0101-003220		765.40
058768	05/15/17	MICKELSON, KATIE	0101-003250		765.17
058769	05/15/17	MILLER, SHANNA J	0101-003260		2,421.06
058770	05/15/17	NEILSON, CIRA F	0101-003485		1,762.63
058771	05/15/17	NELSON, CRYSTAL K	0101-003490		438.58
058772	05/15/17	OLSON, JANICE C	0101-003560		2,508.86
058773	05/15/17	PEEBLES, PAM	0101-003700	518.63	
058774	05/15/17	POTTER, ROBERT L	0101-003750		3,717.21
058775	05/15/17	POWELL, JUDY C	0101-003800		516.20
058776	05/15/17	RICKS, MALINDA	0101-003910		579.12
058777	05/15/17	ROLLINS, CINDY JO	0101-004000		859.15
058778	05/15/17	SCHLEGELMILCH, JENNIFER	0101-004145		614.03
058779	05/15/17	SCHULTHIES, KIMBERLY F	0101-004150		632.62
058780	05/15/17	SHUMWAY, JORDAN L	0101-004155		2,162.28
058781	05/15/17	SWAINSTON, LYNETTE K	0101-004501		1,193.78
058782	05/15/17	TARRILLO, JODI RAE	0101-004520		2,391.82
058783	05/15/17	TATTERSALL, EMA L	0101-004525		608.95
058784	05/15/17	THOMPSON, SHERYL A	0101-004540		785.33
058785	05/15/17	VAIL, SHERI	0101-004800		456.18
058786	05/15/17	WAKEFIELD, JACQUELINE	0101-004880		1,083.46
058787	05/15/17	ATWOOD, DEBORAH C	0102-001010		853.24
058788	05/15/17	CHASE, ELLON	0102-001050		2,164.17
058789	05/15/17	DANIELS, TEISHA R	0102-001160		2,506.87
058790	05/15/17	DRANEY, JARIN S	0102-001200		2,640.26
058791	05/15/17	FLANSBURG, RONALEE	0102-001270		255.18
058792	05/15/17	FOLKMAN, SUSANNA M	0102-001280		2,239.91
058793	05/15/17	GALBRAITH, MERILEE	0102-001460		2,398.91
058794	05/15/17	GARNER, RICHARD C	0102-001540		2,785.56
058795	05/15/17	GEHMLICH, CADENCE	0102-001560		707.66
058796	05/15/17	GEHMLICH, KARL	0102-001565		3,305.83
058797	05/15/17	GUYMON, RACHEL	0102-001600		2,178.58
058798	05/15/17	HARRIS, NOLA M	0102-001990		528.83
058799	05/15/17	HARRISON, HOLLY	0102-001995		2,894.29
058800	05/15/17	HYMAS, PEGGY B	0102-002100		931.97
058801	05/15/17	INAMA, DIANE M	0102-002480		2,531.81
058802	05/15/17	JACKSON, SHELLEY A	0102-002486		396.19
058803	05/15/17	JENSEN, LISA MARIE	0102-002490		2,134.17
058804	05/15/17	JONES, NICOLE	0102-002680	588.08	
058805	05/15/17	KENT, MARILYN	0102-002729	551.89	
058806	05/15/17	LARSON, JUSTIN D	0102-002864		1,605.68
058807	05/15/17	MARSTON, ROBYN H	0102-003290		538.41
058808	05/15/17	MCCALL, ASHLYNN M	0102-003320		785.66
058809	05/15/17	OWEN, ANGELA J	0102-003560		426.80
058810	05/15/17	POULSEN, CHRISTINE R	0102-003830		2,730.07
058811	05/15/17	PRESLAR, ELAINE	0102-003850		1,654.74
058812	05/15/17	RICKS, B LOUISE	0102-003905		942.85
058813	05/15/17	ROBISON, VALERIE	0102-003925	670.43	
058814	05/15/17	SHIRLEY, TERRI	0102-004300		1,155.53
058815	05/15/17	SINGLETON, SHERI A	0102-004380		2,200.63
058816	05/15/17	STEWART, HELEN M	0102-004540		2,780.80
058817	05/15/17	TUTTLE, SUSAN W	0102-004900		673.23
058818	05/15/17	VAN WAGNER, KEVIN	0102-005000		1,900.92
058819	05/15/17	WILLFORD, STERLING R	0102-005050		1,847.65
058820	05/15/17	WILLIAMS, NEIL F	0102-005055		4,338.87
058821	05/15/17	BARNEY, MARY LOUISE	0201-000280		2,552.28
058822	05/15/17	BARRUS, JENNIFER L	0201-000290		1,584.83
058823	05/15/17	BEAN, DAVID L	0201-000352		2,378.28
058824	05/15/17	BENSON, RENEE A	0201-000600		539.15
058825	05/15/17	BEYER, JESSICA M	0201-000625		927.41
058826	05/15/17	BROWN, TYREL I	0201-000726		2,041.28

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058829	05/15/17	HANSEN, KYLE R	0201-001904		1,771.14
058830	05/15/17	HARRISON, MARK A	0201-001980		2,350.21
058831	05/15/17	MARSDEN, GREGORY L	0201-003000		2,011.39
058832	05/15/17	MOSER, KERRY L	0201-003090		1,677.65
058833	05/15/17	NIELSON, KATHY	0201-003500	1,162.69	
058834	05/15/17	ORME, LAURI A	0201-003620		1,626.56
058835	05/15/17	PENA, ANDREW M	0201-003685		1,664.47
058836	05/15/17	ROMNEY, CINDY F	0201-004020		2,417.13
058837	05/15/17	SCHULTZ, KEVIN G	0201-004300		4,121.71
058838	05/15/17	SIMMONS, SUSETTE	0201-004379		646.67
058839	05/15/17	SMITH, HEIDI G	0201-004400		2,013.30
058840	05/15/17	SORENSEN, NICHOLAS R	0201-004410		1,290.63
058841	05/15/17	STEWART, COLLIN R	0201-004450		2,276.58
058842	05/15/17	TOLMAN, AMY M	0201-004690		2,278.99
058843	05/15/17	WESTFALL, BRYAN P	0201-004850		2,061.53
058844	05/15/17	AAMODT, DANIEL A	0401-000035		3,444.85
058845	05/15/17	ARNELL, MALIA S	0401-000200		1,076.75
058846	05/15/17	ARNOLD, DARLA M	0401-000210		1,461.77
058847	05/15/17	BENNION, DANIEL L	0401-000350		2,990.31
058848	05/15/17	BOGDANOWICZ, HOLT I	0401-000800		2,134.49
058849	05/15/17	BOWTHORPE, PRESTON M	0401-000805		2,346.30
058850	05/15/17	BUCHANAN, ANGELA P	0401-000820		325.07
058851	05/15/17	CARLILE, CHAD L	0401-000900		2,210.98
058852	05/15/17	CHASE, CHRISTAPHER R	0401-000975		1,963.29
058853	05/15/17	CLARK, JULIE	0401-001040		1,095.08
058854	05/15/17	COOK, SPENCER J	0401-001065		3,513.02
058855	05/15/17	COPLEY, KIM P	0401-001170		2,832.23
058856	05/15/17	DAVIS, KATHLEEN M	0401-001200	143.70	
058857	05/15/17	DAYTON, LARETTA	0401-001202		853.07
058858	05/15/17	DODSON, CAMI	0401-001215	818.70	
058859	05/15/17	GEE, JARED	0401-001500		1,986.47
058860	05/15/17	GLIDER, KEVEN R	0401-001600		2,625.87
058861	05/15/17	GREEN, CHANTELE	0401-001700		2,471.46
058862	05/15/17	HAMBLIN, ROBIN S	0401-002105		1,829.28
058863	05/15/17	HAVENS, SUZANNE F	0401-002113		1,971.64
058864	05/15/17	HAWKES, LAREE	0401-002115		465.25
058865	05/15/17	HERNANDEZ, EDWARD A	0401-002135		1,963.58
058866	05/15/17	HILL, BRETT	0401-002150		3,376.62
058867	05/15/17	HILL, SHANNON J	0401-002170		667.70
058868	05/15/17	HOBBS, JOCELYN R	0401-002250		2,150.84
058869	05/15/17	JARDINE, JANSON M	0401-002300		2,141.96
058870	05/15/17	JENKS, JARED	0401-002460		3,948.37
058871	05/15/17	JENSEN, CHRIS S	0401-002465		1,950.99
058872	05/15/17	JOHANSEN, SAMUEL E	0401-002630		1,745.73
058873	05/15/17	JOHN, JARED T	0401-002655		851.26
058874	05/15/17	JOHNSON, TANYA	0401-002660		3,064.91
058875	05/15/17	LAWSON, JAMES R	0401-002880		2,515.33
058876	05/15/17	MACGILL, HOLLY F	0401-003150		837.29
058877	05/15/17	MACE, MEGEN L	0401-003151		2,460.71
058878	05/15/17	MECHAM, CLAUDIA M	0401-003200		2,311.65
058879	05/15/17	MECHAM, EVAN D	0401-003201		2,588.58
058880	05/15/17	MILLER, JAY D	0401-003260		4,374.01
058881	05/15/17	MILLER, KATY M	0401-003263		1,865.80
058882	05/15/17	MURRI, JULIE A	0401-003350		655.40
058883	05/15/17	NELSON, CATHY M	0401-003480		2,653.24
058884	05/15/17	PETERSON, KAREN L	0401-003850		710.72
058885	05/15/17	PURSER, CHARESE C	0401-003870		1,125.19
058886	05/15/17	RICHINS, TYLER D	0401-003876		2,973.83
058887	05/15/17	ROBINSON, NANCY	0401-003897		2,285.22
058888	05/15/17	ROMRELL, DARIN K	0401-003925		2,159.73
058889	05/15/17	SAUNDERS, TAMI J	0401-004240		1,457.09
058890	05/15/17	SEARE, MARK H	0401-004260		2,493.23
058891	05/15/17	STENSRUD, KELSEY A	0401-004485		1,854.03
058892	05/15/17	WARD, LAUREN M	0401-004900		1,989.65
058893	05/15/17	WINN, JAMES	0401-004980		2,430.20
058894	05/15/17	BALL, SANDRA	0500-000240		997.67
058895	05/15/17	BINGHAM, TARA M	0500-000300	743.63	
058896	05/15/17	BROWER, STEFANIE	0500-000675		473.29

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058899	05/15/17	HARPER, BRUCE	0500-001940		821.06
058900	05/15/17	HARRIS, CATHY	0500-001980		602.01
058901	05/15/17	HURD, JENNIFER G	0500-002000	1,011.72	
058902	05/15/17	LAW, JOSEPH D	0500-003000		1,050.71
058903	05/15/17	LUTHY, JEFF L	0500-003060		2,621.46
058904	05/15/17	MORTENSEN, RUTH	0500-004100		728.87
058905	05/15/17	NICOL, AMY L	0500-004200		1,040.80
058906	05/15/17	RUMSEY, LEAH	0500-004400	844.56	
058907	05/15/17	TAYLOR, MARK	0500-004590		2,281.53
058908	05/15/17	THURBER, LARAE	0500-004660		844.57
058909	05/15/17	VAN WAGNER, CINDY	0500-004840		825.92
058910	05/15/17	WARD, MARY E	0500-004860		697.90
058911	05/15/17	WREN, ROBERT	0500-004900	675.26	
058912	05/15/17	BALZEN, MELISSA L	0600-000040		754.59
058913	05/15/17	BENNETT, IDA SUZANNE	0600-000050		553.65
058914	05/15/17	CARLSON, ALLISA	0600-000060		878.06
058915	05/15/17	COOLIDGE, DOROTHY E	0600-000070		1,824.18
058916	05/15/17	GARCIA, ALMA	0600-000120	881.70	
058917	05/15/17	HANCOCK, RINNIE	0600-000130		259.83
058918	05/15/17	HUGHES, RHODA	0600-000140		399.55
058919	05/15/17	HUMPHRIES, ALANA	0600-000145		792.09
058920	05/15/17	KENT, TWILA E	0600-000175		621.05
058921	05/15/17	LEWIS, ANGELA	0600-000200		1,233.50
058922	05/15/17	MARTINEAU, SUSAN RACHELLE	0600-000220	577.72	
058923	05/15/17	MORA-PEREZ, EUNICE	0600-000230		145.23
058924	05/15/17	NANNEY, CHERYLE	0600-000250		748.14
058925	05/15/17	ORR, SONYA D	0600-000265		568.06
058926	05/15/17	PALMER, BONNIE	0600-000270	942.05	
058927	05/15/17	POWELL, CINDY L	0600-000280		281.88
058928	05/15/17	SANDERSON, JACI	0600-000340		799.20
058929	05/15/17	SCHMITT, JEANETTE	0600-000350	1,136.54	
058930	05/15/17	WILLIAMS, CAROLYN MEGAN	0600-000450		378.64
058931	05/15/17	ANDREWS, CINDY	0700-000097		249.34
058932	05/15/17	BAILEY, OLIVIA A	0700-000240		117.74
058933	05/15/17	BALL, BEVERLY	0700-000250		217.67
058934	05/15/17	BEAN, STEPHANIE	0700-000362		397.75
058935	05/15/17	BIRD, CONNIE B	0700-000510		9.56
058936	05/15/17	BRAME, DANA M	0700-000671		193.94
058937	05/15/17	BROWN, JACQUELINE L	0700-000673		110.82
058938	05/15/17	BRYNER, JENNIFER H	0700-000675		1,057.87
058939	05/15/17	BUNNELL, JUDY	0700-000697		109.61
058940	05/15/17	CHRISTENSEN, RYAN N	0700-000988		35.44
058941	05/15/17	COLEMAN, KAYE	0700-001000		55.40
058942	05/15/17	DAYBELL, GARTH D	0700-001197		595.31
058943	05/15/17	DAYBELL, SETH C	0700-001202		176.77
058944	05/15/17	DISTELHORST, RACHEL E	0700-001245		565.31
058945	05/15/17	FORBUSH, DEREK E	0700-001430		487.00
058946	05/15/17	FROST, KENDRA J	0700-001438		108.51
058947	05/15/17	GODBY, JORDAN C	0700-001640		166.23
058948	05/15/17	GOULDING, CASSIDY D	0700-001643		101.59
058949	05/15/17	HAMILTON, JILL R	0700-001960		63.83
058950	05/15/17	HANSEN, CAMILLE M	0700-001967		221.64
058951	05/15/17	HANSEN, LEXIS R	0700-001970		137.13
058952	05/15/17	HENRIE, MARK	0700-002064		184.42
058953	05/15/17	HILDER, KIMBERLY N	0700-002085		91.76
058954	05/15/17	HILDER, MERCEDES L	0700-002086		360.17
058955	05/15/17	HONKEN, BRITTNEY L	0700-002200		55.41
058956	05/15/17	JENSEN, J. SHARMAN	0700-002510		82.98
058957	05/15/17	JOHNSON, BURLEY	0700-002572		166.80
058958	05/15/17	JONES, HEATHER W	0700-002590		498.69
058959	05/15/17	KENT, C ROCHELLE	0700-002740	77.10	
058960	05/15/17	KINGHORN, DEBORAH W	0700-002788		415.58
058961	05/15/17	KRAUSE, ELISE M	0700-002840		55.41
058962	05/15/17	LERWILL, KALLE D	0700-002872		289.22
058963	05/15/17	LUKE, LAYNE J	0700-002892		113.94
058964	05/15/17	MILLER, KIMBERLY J	0700-003245	55.41	
058965	05/15/17	MILLER, NATALIE J	0700-003247		133.76
058966	05/15/17	MILLER, RUTH M	0700-003250	41.69	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
058967	05/15/17	ORME, JULIE A	0700-003580		755.99
058968	05/15/17	OSBORN, TYLER M	0700-003600		360.16
058969	05/15/17	PETERSON, HAYLI	0700-003750		298.53
058970	05/15/17	RICKS, JEANNE	0700-003890	47.95	
058971	05/15/17	SCHLEGELMILCH, JERRY D	0700-004191	4,012.98	
058972	05/15/17	SCHMITT, TAYLIN S	0700-004197		101.59
058973	05/15/17	SCHULTZ, LOLA	0700-004220		410.16
058974	05/15/17	SCHWENDIMAN, ANN	0700-004225	96.60	
058975	05/15/17	SPEAKMAN, KATRESE	0700-004480	332.46	
058976	05/15/17	STEEL, RYAN D	0700-004503		73.88
058977	05/15/17	TACY, CAYLA J	0700-004601		221.64
058978	05/15/17	TERRY, STEVEN S	0700-004610	1,671.33	
058979	05/15/17	TONKS, LYNETTE	0700-004682		75.05
058980	05/15/17	WARD, FLORENCE	0700-004900	246.69	
058981	05/15/17	WARREN, HELEN F	0700-004910		185.42
058982	05/15/17	WURTZ, SARAH R	0700-005049		106.20
058983	05/15/17	GUERRERO, DANIEL	0800-000140		1,540.52
058984	05/15/17	HUGHES, KENT M	0800-000150		605.85
058985	05/15/17	ORDUNO, JORGE	0800-000210		1,785.20
058986	05/15/17	ORME, KORY	0800-000215		2,041.13
058987	05/15/17	OTTESON, RANDY	0800-000220		536.90
058988	05/15/17	ROMRIELL, EARL W	0800-000245		1,954.13
058989	05/15/17	ROTHWELL, TONY	0800-000250	2,517.38	
058990	05/15/17	SEARE, BENJAMIN M	0800-000260		2,106.95
058991	05/15/17	WARREN, ROSS	0800-000300		584.27
058992	05/15/17	TEXAS LIFE INSURANCE	5008	611.80	
058993	05/15/17	UNITED WAY OF IDAHO FALLS &	5011	37.00	
058994	05/15/17	LIFEMAP ASSURANCE COMPANY	5012	1,670.26	
058995	05/15/17	HEALTHSMART BENEFIT SOLUTIONS	5020	96.00	
058996	05/15/17	SUGAR-SALEM ED FOUNDATION	5030	227.33	
058997	05/15/17	IDAHO EDUCATION ASSOCIATION	5035	270.99	
058998	05/15/17	IDAHO STATE TAX COMMISSION	5050	185.10	
058999	05/15/17	MADISON COUNTY SHERIFF	5056	37.09	
059000	05/15/17	PHEAA	5057	108.28	
059001	05/15/17	SUGAR-SALEM SCHOOL DISTRICT	5505	1,667.60	
059002	05/15/17	AMERICAN FIDELITY	5600	475.00	
059003	05/15/17	Sugar-Salem School District	9027	3,705.90	
059004	05/15/17	PERSI	9500	33,486.37	
059005	05/15/17	BLUE CROSS OF IDAHO	9903	30,029.54	
059006	05/15/17	FLEX ACCOUNT ADMINISTRATION	9904	3,852.97	
059007	05/15/17	AMERICAN FIDELITY	9906	3,952.18	
059008	05/15/17	American Fidelity	9907	1,311.48	
059009	05/15/17	DELTA DENTAL OF IDAHO, INC.	9908	2,429.47	
059010	05/15/17	UNITED HERITAGE INSURANCE	9909	532.62	
059011	05/15/17	FLEX ACCOUNT ADMINISTRATION	9910	87.00	
059012	05/15/17	E F T P S	A001	31,698.23	
059013	05/15/17	E F T P S	A002	7,413.26	
059014	05/15/17	E F T P S	A003	23,603.21	
059015	05/15/17	STATE TAX COMMISSION	A004	10,730.00	

**TOTALS: COUNT: 329 224,978.79 326,876.32

**TOTAL CHECKS+DRCT-DPST: 551,855.11