

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
059357	07/14/17	BATES, BECKY	0001-000850		2,807.67
059358	07/14/17	DUNN, ALAN V	0001-001295		5,309.74
059359	07/14/17	GALBRAITH, NINETTE	0001-001500		625.29
059360	07/14/17	HARRIS, CAROLLYNN	0001-001590		1,216.40
059361	07/14/17	YANCEY, ANGELA B	0001-005000		2,575.07
059362	07/14/17	ANDERSEN, JANET T	0101-000090		1,208.96
059363	07/14/17	BATTON, KELLY	0101-000300		579.54
059364	07/14/17	BLAIR, BARBARA	0101-000580		2,576.71
059365	07/14/17	BLAYNE, STEPHANIE L	0101-000590		2,731.11
059366	07/14/17	BRIGHTON, BECKY	0101-000670		2,352.84
059367	07/14/17	BROWN, MARGARET	0101-000710		1,124.08
059368	07/14/17	BRUCE, CRYSTAL D	0101-000775		1,925.78
059369	07/14/17	CHRISTENSEN, KARIE	0101-001100		1,711.51
059370	07/14/17	COLES, MELISSA	0101-001138		2,299.87
059371	07/14/17	CROW, KARASKA	0101-001150		1,888.50
059372	07/14/17	DUNN, CONSTANCE M	0101-001296		2,999.75
059373	07/14/17	GEE, TAMMY D	0101-001590		2,616.43
059374	07/14/17	GEISLER, JENNIFER	0101-001600		3,380.66
059375	07/14/17	HALE, MICHAEL T	0101-001900		3,245.03
059376	07/14/17	HARRELL, CYNTHIA L	0101-001940		1,834.10
059377	07/14/17	HARRIS, CYRUS F	0101-001965		1,905.61
059378	07/14/17	HOLBROOK, TRIESTE A	0101-002250		239.57
059379	07/14/17	JOHANSEN, ANGELA B	0101-002650		3,342.87
059380	07/14/17	KENNEDY, BRYON J	0101-002740		5,043.82
059381	07/14/17	LARSEN, TAMMIE D	0101-002860		310.72
059382	07/14/17	LINDERMAN, SANDRA R	0101-002880		2,823.15
059383	07/14/17	MCDONALD, MELANIE E	0101-003220		785.69
059384	07/14/17	MILLER, SHANNA J	0101-003260		3,362.24
059385	07/14/17	NEILSON, CIRA F	0101-003485		1,762.63
059386	07/14/17	OLSON, JANICE C	0101-003560		2,508.86
059387	07/14/17	PEEBLES, PAM	0101-003700	518.64	
059388	07/14/17	POTTER, ROBERT L	0101-003750		3,833.07
059389	07/14/17	RICKS, MALINDA	0101-003910		649.25
059390	07/14/17	ROLLINS, CINDY JO	0101-004000		742.17
059391	07/14/17	SCHULTHIES, KIMBERLY F	0101-004150		286.29
059392	07/14/17	SHUMWAY, JORDAN L	0101-004155		2,162.30
059393	07/14/17	SWAINSTON, LYNETTE K	0101-004501		1,193.77
059394	07/14/17	TARRILLO, JODI RAE	0101-004520		2,391.81
059395	07/14/17	TATTERSALL, EMA L	0101-004525		240.11
059396	07/14/17	THOMPSON, SHERYL A	0101-004540		785.32
059397	07/14/17	VAIL, SHERI	0101-004800		513.32
059398	07/14/17	WAKEFIELD, JACQUELINE	0101-004880		1,083.46
059399	07/14/17	CHASE, ELLON	0102-001050		2,164.16
059400	07/14/17	DANIELS, TEISHA R	0102-001160		2,506.88
059401	07/14/17	DRANEY, JARIN S	0102-001200		3,555.77
059402	07/14/17	FOLKMAN, SUSANNA M	0102-001280		2,239.91
059403	07/14/17	GALBRAITH, MERILEE	0102-001460		2,398.91
059404	07/14/17	GARNER, RICHARD C	0102-001540		3,726.72
059405	07/14/17	GEHMLICH, CADENCE	0102-001560		175.46
059406	07/14/17	GEHMLICH, KARL	0102-001565		3,018.30
059407	07/14/17	GUYMON, RACHEL	0102-001600		2,178.59
059408	07/14/17	HARRISON, HOLLY	0102-001995		2,894.30
059409	07/14/17	INAMA, DIANE M	0102-002480		2,531.79
059410	07/14/17	JENSEN, LISA MARIE	0102-002490		2,134.16
059411	07/14/17	MARSTON, ROBYN H	0102-003290		538.41
059412	07/14/17	OWEN, ANGELA J	0102-003560		505.21
059413	07/14/17	POULSEN, CHRISTINE R	0102-003830		2,769.01
059414	07/14/17	PRESLAR, ELAINE	0102-003850		1,654.75
059415	07/14/17	ROBISON, VALERIE	0102-003925	669.48	
059416	07/14/17	SHIRLEY, TERRI	0102-004300		1,155.52
059417	07/14/17	SINGLETON, SHERI A	0102-004380		2,224.46
059418	07/14/17	STEWART, HELEN M	0102-004540		2,780.80
059419	07/14/17	VAN WAGNER, KEVIN	0102-005000		1,881.44
059420	07/14/17	WILLFORD, STERLING R	0102-005050		1,945.02
059421	07/14/17	WILLIAMS, NEIL F	0102-005055		5,836.16
059422	07/14/17	BARNEY, MARY LOUISE	0201-000280		2,552.27
059423	07/14/17	BARRUS, JENNIFER L	0201-000290		1,584.85
059424	07/14/17	BEAN, DAVID L	0201-000352		2,378.28

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
059425	07/14/17	BENSON, RENEE A	0201-000600		539.15
059426	07/14/17	BROWN, TYREL I	0201-000726		2,041.27
059427	07/14/17	FOGLE, KAREN N	0201-001310		912.45
059428	07/14/17	HANSEN, BRAD C	0201-001900		4,486.26
059429	07/14/17	HANSEN, KYLE R	0201-001904		1,771.15
059430	07/14/17	HARRISON, MARK A	0201-001980		2,427.10
059431	07/14/17	MARSDEN, GREGORY L	0201-003000		2,011.40
059432	07/14/17	MOSER, KERRY L	0201-003090		1,677.65
059433	07/14/17	NIELSON, KATHY	0201-003500	1,162.69	
059434	07/14/17	ORME, LAURI A	0201-003620		1,626.56
059435	07/14/17	ROMNEY, CINDY F	0201-004020		2,417.13
059436	07/14/17	SCHULTZ, KEVIN G	0201-004300		4,344.65
059437	07/14/17	SIMMONS, SUSETTE	0201-004379		646.68
059438	07/14/17	SMITH, HEIDI G	0201-004400		2,013.29
059439	07/14/17	STEWART, COLLIN R	0201-004450		2,276.57
059440	07/14/17	TOLMAN, AMY M	0201-004690		2,337.42
059441	07/14/17	WESTFALL, BRYAN P	0201-004850		2,061.53
059442	07/14/17	AAMODT, DANIEL A	0401-000035		5,104.51
059443	07/14/17	ARNOLD, DARLA M	0401-000210		1,461.76
059444	07/14/17	BENNION, DANIEL L	0401-000350		2,990.31
059445	07/14/17	BOGDANOWICZ, HOLT I	0401-000800		2,134.48
059446	07/14/17	BOWTHORPE, PRESTON M	0401-000805		2,346.29
059447	07/14/17	BUCHANAN, ANGELA P	0401-000820		660.31
059448	07/14/17	CARLILE, CHAD L	0401-000900		2,280.69
059449	07/14/17	CHASE, CHRISTAPHER R	0401-000975		1,963.29
059450	07/14/17	CLARK, JULIE	0401-001040		1,095.08
059451	07/14/17	COOK, SPENCER J	0401-001065		3,191.62
059452	07/14/17	COPLEY, KIM P	0401-001170		3,251.57
059453	07/14/17	DODSON, CAMI	0401-001215	415.03	
059454	07/14/17	GEE, JARED	0401-001500		1,986.46
059455	07/14/17	GLIDER, KEVEN R	0401-001600		2,625.87
059456	07/14/17	GREEN, CHANTELE	0401-001700		2,548.36
059457	07/14/17	HAMBLIN, ROBIN S	0401-002105		1,829.27
059458	07/14/17	HAVENS, SUZANNE F	0401-002113		2,064.21
059459	07/14/17	HAWKES, LAREE	0401-002115		84.60
059460	07/14/17	HILL, BRETT	0401-002150		3,376.61
059461	07/14/17	HILL, SHANNON J	0401-002170		704.37
059462	07/14/17	HOBBS, JOCELYN R	0401-002250		2,150.84
059463	07/14/17	JARDINE, JANSON M	0401-002300		2,141.95
059464	07/14/17	JENKS, JARED	0401-002460		4,065.27
059465	07/14/17	JENSEN, CHRIS S	0401-002465		1,951.01
059466	07/14/17	JOHANSEN, SAMUEL E	0401-002630		1,745.73
059467	07/14/17	JOHNSON, TANYA	0401-002660		2,599.96
059468	07/14/17	KERSHAW, MIKAILEI M	0401-002800		
059469	07/14/17	LAWSON, JAMES R	0401-002880		2,593.80
059470	07/14/17	MACE, MEGEN L	0401-003151		2,460.71
059471	07/14/17	MECHAM, CLAUDIA M	0401-003200		2,311.66
059472	07/14/17	MECHAM, EVAN D	0401-003201		2,588.59
059473	07/14/17	MILLER, JAY D	0401-003260		4,383.76
059474	07/14/17	MILLER, KATY M	0401-003263		1,865.80
059475	07/14/17	MURRI, JULIE A	0401-003350		655.40
059476	07/14/17	NELSON, CATHY M	0401-003480		2,653.24
059477	07/14/17	PETERSON, KAREN L	0401-003850		710.72
059478	07/14/17	PURSER, CHARESE C	0401-003870		1,125.20
059479	07/14/17	RICHINS, TYLER D	0401-003876		2,973.83
059480	07/14/17	ROBINSON, NANCY	0401-003897		2,408.83
059481	07/14/17	ROMRELL, DARIN K	0401-003925		2,516.84
059482	07/14/17	SAUNDERS, TAMI J	0401-004240		703.53
059483	07/14/17	SEARE, MARK H	0401-004260		3,473.62
059484	07/14/17	STENSRUD, KELSEY A	0401-004485		1,854.03
059485	07/14/17	WARD, LAUREN M	0401-004900		1,989.64
059486	07/14/17	WINN, JAMES	0401-004980		2,430.19
059487	07/14/17	BALL, SANDRA	0500-000240		771.55
059488	07/14/17	BINGHAM, TARA M	0500-000300	742.09	
059489	07/14/17	BROWER, STEFANIE	0500-000675		562.42
059490	07/14/17	CARPENTER, BARBARA	0500-000860		1,253.59
059491	07/14/17	DAW, CARMONY J	0500-000920		662.50
059492	07/14/17	HARPER, BRUCE	0500-001940		777.51

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
059493	07/14/17	HARRIS, CATHY	0500-001980		734.31
059494	07/14/17	LAW, JOSEPH D	0500-003000		468.77
059495	07/14/17	LUTHY, JEFF L	0500-003060		2,693.16
059496	07/14/17	MORTENSEN, RUTH	0500-004100		681.86
059497	07/14/17	NICOL, AMY L	0500-004200		1,158.92
059498	07/14/17	TAYLOR, MARK	0500-004590		2,414.43
059499	07/14/17	THURBER, LARAE	0500-004660		1,329.72
059500	07/14/17	VAN WAGNER, CINDY	0500-004840		787.26
059501	07/14/17	WARD, MARY E	0500-004860		777.51
059502	07/14/17	WREN, ROBERT	0500-004900	629.41	
059503	07/14/17	BALZEN, MELISSA L	0600-000040		754.60
059504	07/14/17	BENNETT, IDA SUZANNE	0600-000050		525.94
059505	07/14/17	CARLSON, ALLISA	0600-000060		776.16
059506	07/14/17	COOLIDGE, DOROTHY E	0600-000070		1,824.19
059507	07/14/17	HANCOCK, RINNIE	0600-000130		337.29
059508	07/14/17	HUGHES, RHODA	0600-000140		394.85
059509	07/14/17	HUMPHRIES, ALANA	0600-000145		792.09
059510	07/14/17	KENT, TWILA E	0600-000175		562.62
059511	07/14/17	LEWIS, ANGELA	0600-000200		1,182.17
059512	07/14/17	MARTINEAU, SUSAN RACHELLE	0600-000220	568.21	
059513	07/14/17	MORA-PEREZ, EUNICE	0600-000230		775.76
059514	07/14/17	NANNEY, CHERYLE	0600-000250		738.34
059515	07/14/17	PALMER, BONNIE	0600-000270	871.71	
059516	07/14/17	SANDERSON, JACI	0600-000340		799.18
059517	07/14/17	SCHMITT, JEANETTE	0600-000350	1,097.59	
059518	07/14/17	WILLIAMS, CAROLYN MEGAN	0600-000450		353.73
059519	07/14/17	ANDREWS, KELLI S	0700-000100		565.72
059520	07/14/17	DAYBELL, GARTH D	0700-001197		55.41
059521	07/14/17	KENT, C ROCHELLE	0700-002740	48.71	
059522	07/14/17	PETERSON, HAYLI	0700-003750		298.53
059523	07/14/17	VAN WAGNER, MICHAEL	0700-004784	118.16	
059524	07/14/17	WARREN, HELEN F	0700-004910		656.07
059525	07/14/17	GARCIA, ALMA	0800-000130	3,256.26	
059526	07/14/17	GUERRERO, DANIEL	0800-000140		1,435.64
059527	07/14/17	HUGHES, KENT M	0800-000150		334.80
059528	07/14/17	ORDUNO, JORGE	0800-000210		1,815.71
059529	07/14/17	ORME, KORY	0800-000215		1,905.82
059530	07/14/17	OTTESON, RANDY	0800-000220		393.70
059531	07/14/17	ROMRIELL, EARL W	0800-000245		1,916.41
059532	07/14/17	ROTHWELL, TONY	0800-000250	2,592.56	
059533	07/14/17	SEARE, BENJAMIN M	0800-000260		1,873.40
059534	07/14/17	WARREN, ROSS	0800-000300		767.73
059535	07/14/17	TEXAS LIFE INSURANCE	5008	611.80	
059536	07/14/17	UNITED WAY OF IDAHO FALLS &	5011	37.00	
059537	07/14/17	LIFEMAP ASSURANCE COMPANY	5012	1,670.26	
059538	07/14/17	HEALTHSMART BENEFIT SOLUTIONS	5020	96.00	
059539	07/14/17	SUGAR-SALEM ED FOUNDATION	5030	227.33	
059540	07/14/17	IDAHO EDUCATION ASSOCIATION	5035	302.37	
059541	07/14/17	IDAHO STATE TAX COMMISSION	5050	223.93	
059542	07/14/17	MADISON COUNTY SHERIFF	5056	37.09	
059543	07/14/17	PHEAA	5057	108.28	
059544	07/14/17	SUGAR-SALEM SCHOOL DISTRICT	5505	473.39	
059545	07/14/17	AMERICAN FIDELITY	5600	475.00	
059546	07/14/17	Sugar-Salem School District	9027	3,816.05	
059547	07/14/17	PERSI	9500	29,962.40	
059548	07/14/17	BLUE CROSS OF IDAHO	9903	29,939.53	
059549	07/14/17	FLEX ACCOUNT ADMINISTRATION	9904	3,852.97	
059550	07/14/17	AMERICAN FIDELITY	9906	3,952.18	
059551	07/14/17	American Fidelity	9907	1,228.10	
059552	07/14/17	DELTA DENTAL OF IDAHO, INC.	9908	2,427.18	
059553	07/14/17	UNITED HERITAGE INSURANCE	9909	532.52	
059554	07/14/17	FLEX ACCOUNT ADMINISTRATION	9910	87.00	
059555	07/14/17	E F T P S	A001	26,139.11	
059556	07/14/17	E F T P S	A002	6,113.13	
059557	07/14/17	E F T P S	A003	21,953.25	
059558	07/14/17	STATE TAX COMMISSION	A004	10,198.00	

**TOTALS: COUNT: 202 157,154.41 304,859.64

**TOTAL CHECKS+DRCT-DPST: 462,014.05