

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
056110	08/17/16	BATES, BECKY	0001-000850		2,650.46
056111	08/17/16	DUNN, ALAN V	0001-001295		5,460.07
056112	08/17/16	GALBRAITH, NINETTE	0001-001500		625.32
056113	08/17/16	HARRIS, CAROLLYNN	0001-001590		1,176.02
056114	08/17/16	YANCEY, ANGELA B	0001-005000		2,175.96
056115	08/17/16	ANDERSEN, JANET T	0101-000090		1,117.50
056116	08/17/16	BATTON, KELLY	0101-000300		602.04
056117	08/17/16	BLAIR, BARBARA	0101-000580		2,573.07
056118	08/17/16	BRIGHTON, BECKY	0101-000670		2,341.61
056119	08/17/16	BRUCE, CRYSTAL D	0101-000775		1,878.71
056120	08/17/16	CLARK, JOANN	0101-001020		2,821.13
056121	08/17/16	COLEMAN, KAYE	0101-001130		1,888.65
056122	08/17/16	COLES, MELISSA	0101-001138		1,998.74
056123	08/17/16	DUNN, CONSTANCE M	0101-001296		3,299.46
056124	08/17/16	GEE, TAMMY D	0101-001590		2,692.44
056125	08/17/16	GEISLER, JENNIFER	0101-001600		2,423.55
056126	08/17/16	HALE, MICHAEL T	0101-001900		2,318.56
056127	08/17/16	HARRELL, CYNTHIA L	0101-001940		1,778.85
056128	08/17/16	HARRIS, CYRUS F	0101-001965		1,834.35
056129	08/17/16	KENNEDY, BRYON J	0101-002740		4,035.38
056130	08/17/16	LARSEN, TAMMIE D	0101-002860		254.80
056131	08/17/16	LARSON, JUSTIN D	0101-002864		34.22
056132	08/17/16	LINDERMAN, SANDRA R	0101-002880		2,809.76
056133	08/17/16	MCDONALD, MELANIE E	0101-003220		741.44
056134	08/17/16	MILLER, SHANNA J	0101-003260		2,307.42
056135	08/17/16	NEILSON, CIRA F	0101-003485		1,156.18
056136	08/17/16	OLSON, JANICE C	0101-003560		2,495.47
056137	08/17/16	POTTER, ROBERT L	0101-003750		3,603.58
056138	08/17/16	PROCTOR, JEFFREY S	0101-003839		2,083.09
056139	08/17/16	PUGMIRE, CORINE M	0101-003850		1,175.87
056140	08/17/16	REED, SARA C	0101-003875		2,077.80
056141	08/17/16	RICKS, MALINDA	0101-003910		651.95
056142	08/17/16	ROLLINS, CINDY JO	0101-004000		705.49
056143	08/17/16	SWAINSTON, LYNETTE K	0101-004501		1,146.67
056144	08/17/16	TARRILLO, JODI RAE	0101-004520		2,271.24
056145	08/17/16	THOMPSON, SHERYL A	0101-004540		748.11
056146	08/17/16	TOLMAN, JANETTE	0101-004600		2,344.14
056147	08/17/16	VAIL, SHERI	0101-004800		369.44
056148	08/17/16	WAKEFIELD, JACQUELINE	0101-004880		1,097.74
056149	08/17/16	CHASE, ELLON	0102-001050		2,162.62
056150	08/17/16	DANIELS, TEISHA R	0102-001160		2,537.24
056151	08/17/16	DRANEY, JARIN S	0102-001200		2,601.62
056152	08/17/16	FOLKMAN, SUSANNA M	0102-001280		2,126.34
056153	08/17/16	GALBRAITH, MERILEE	0102-001460		2,387.68
056154	08/17/16	GARNER, RICHARD C	0102-001540		2,768.38
056155	08/17/16	HAMILTON, JOHN	0102-001890	2,747.35	
056156	08/17/16	HARRISON, HOLLY	0102-001995		2,878.60
056157	08/17/16	HUTCHINSON, ASHLYNN M	0102-002290		410.69
056158	08/17/16	INAMA, DIANE M	0102-002480		2,755.75
056159	08/17/16	JENSEN, LISA MARIE	0102-002490		2,253.50
056160	08/17/16	MARSTON, ROBYN H	0102-003290		520.75
056161	08/17/16	OLIPHANT, JUDY	0102-003500		670.52
056162	08/17/16	OWEN, ANGELA J	0102-003560		423.69
056163	08/17/16	POULSEN, CHRISTINE R	0102-003830		2,700.65
056164	08/17/16	PRESLAR, ELAINE	0102-003850		1,599.96
056165	08/17/16	SHIRLEY, TERRI	0102-004300		1,366.94
056166	08/17/16	SINGLETON, SHERI A	0102-004380		2,146.85
056167	08/17/16	STEWART, HELEN M	0102-004540		2,767.71
056168	08/17/16	VAN WAGNER, KEVIN	0102-005000		1,699.82
056169	08/17/16	WILLFORD, STERLING R	0102-005050		1,716.42
056170	08/17/16	WILLIAMS, NEIL F	0102-005055		4,182.98
056171	08/17/16	BARNEY, MARY LOUISE	0201-000280		2,678.67
056172	08/17/16	BARRUS, JENNIFER L	0201-000290		1,505.81
056173	08/17/16	BEAN, DAVID L	0201-000352		2,260.50
056174	08/17/16	BROWN, TYREL I	0201-000726		1,924.70
056175	08/17/16	FOGLE, KAREN N	0201-001310		917.21
056176	08/17/16	HANSEN, BRAD C	0201-001900		3,445.18
056177	08/17/16	HARRISON, MARK A	0201-001980		2,270.82
056178	08/17/16	JENSEN, CHRIS S	0201-002550		920.58
056179	08/17/16	LARET, HAILEY A	0201-002750		2,113.51

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
056180	08/17/16	MOSER, KERRY L	0201-003090		1,578.15
056181	08/17/16	NIELSON, KATHY	0201-003500	1,136.26	
056182	08/17/16	ORME, LAURI A	0201-003620		1,824.72
056183	08/17/16	PETERSON, KAREN L	0201-003690		678.20
056184	08/17/16	ROMNEY, CINDY F	0201-004020		2,544.13
056185	08/17/16	SCHULTZ, KEVIN G	0201-004300		3,867.37
056186	08/17/16	SIMMONS, SUSETTE	0201-004379		629.04
056187	08/17/16	SMITH, HEIDI G	0201-004400		1,896.46
056188	08/17/16	STEWART, COLLIN R	0201-004450		2,083.83
056189	08/17/16	TOLMAN, AMY M	0201-004690		2,214.11
056190	08/17/16	WARD, NICOLE M	0201-004790		1,287.73
056191	08/17/16	WESTFALL, BRYAN P	0201-004850		1,924.36
056192	08/17/16	AAMODT, DANIEL A	0401-000035		2,651.46
056193	08/17/16	ARNOLD, DARLA M	0401-000210		1,406.44
056194	08/17/16	BENNION, DANIEL L	0401-000350		2,586.41
056195	08/17/16	BUCHANAN, ANGELA P	0401-000820		690.77
056196	08/17/16	CARLILE, CHAD L	0401-000900	2,324.54	
056197	08/17/16	CHASE, CHRISTAPHER R	0401-000975		1,853.64
056198	08/17/16	CLARK, JULIE	0401-001040		1,032.52
056199	08/17/16	COOK, SPENCER J	0401-001065		3,419.13
056200	08/17/16	COPLEY, KIM P	0401-001170		3,378.83
056201	08/17/16	DAVIS, KATHLEEN M	0401-001200	166.23	
056202	08/17/16	DODSON, CAMI	0401-001215	451.85	
056203	08/17/16	DUNN, EVAN T	0401-001250		1,919.40
056204	08/17/16	GEE, JARED	0401-001500		1,802.98
056205	08/17/16	GEHMLICH, KARL	0401-001525		468.24
056206	08/17/16	GLIDER, KEVEN R	0401-001600		2,542.99
056207	08/17/16	GREEN, CHANTELE	0401-001700		2,491.30
056208	08/17/16	HAVENS, SUZANNE F	0401-002113		1,941.61
056209	08/17/16	HAWKES, LAREE	0401-002115		56.48
056210	08/17/16	HILL, BRETT	0401-002150		3,379.77
056211	08/17/16	HILL, LIBERTY E	0401-002160		1,688.08
056212	08/17/16	HILL, SHANNON J	0401-002170		659.94
056213	08/17/16	HOBBS, JOCELYN R	0401-002250		2,116.09
056214	08/17/16	JARDINE, JANSON M	0401-002300		2,000.98
056215	08/17/16	JENKS, JARED	0401-002460		4,209.79
056216	08/17/16	JENSEN, AMY E	0401-002495		1,776.94
056217	08/17/16	JOHANSEN, SAMUEL E	0401-002630		1,750.32
056218	08/17/16	JOHNSON, TANYA	0401-002660		2,586.29
056219	08/17/16	KIMBALL, KYLE B	0401-002690		1,948.31
056220	08/17/16	LAWSON, JAMES R	0401-002880		2,525.90
056221	08/17/16	LUSK, BRYAN K	0401-003020		3,125.16
056222	08/17/16	MECHAM, CLAUDIA M	0401-003200		2,191.51
056223	08/17/16	MECHAM, EVAN D	0401-003201		2,496.40
056224	08/17/16	MENDENHALL, SARAH	0401-003220		1,422.28
056225	08/17/16	MILLER, JAY D	0401-003260		4,228.25
056226	08/17/16	MILLER, KATY M	0401-003263		1,752.23
056227	08/17/16	MURRI, JULIE A	0401-003350		659.95
056228	08/17/16	NELSON, CATHY M	0401-003480		2,427.19
056229	08/17/16	PURSER, CHARESE C	0401-003870		1,048.36
056230	08/17/16	RICHINS, TYLER D	0401-003876		2,849.42
056231	08/17/16	ROBINSON, NANCY	0401-003897		2,166.28
056232	08/17/16	ROMRELL, DARIN K	0401-003925		1,698.10
056233	08/17/16	SEARE, MARK H	0401-004260		2,915.53
056234	08/17/16	STENSRUD, KELSEY A	0401-004485		1,740.45
056235	08/17/16	WINN, JAMES	0401-004980		3,238.74
056236	08/17/16	WOOLLEY, FREDRICH A	0401-005010		2,165.57
056237	08/17/16	BALL, SANDRA	0500-000240		751.05
056238	08/17/16	BINGHAM, TARA M	0500-000300	576.45	
056239	08/17/16	BROWER, STEFANIE	0500-000675		546.85
056240	08/17/16	CARPENTER, BARBARA	0500-000860		1,220.26
056241	08/17/16	DAW, CARMONY J	0500-000920		624.49
056242	08/17/16	HARPER, BRUCE	0500-001940		755.07
056243	08/17/16	HARRIS, CATHY	0500-001980		595.96
056244	08/17/16	LUTHY, JEFF L	0500-003060		2,620.61
056245	08/17/16	MEYERS, LORETTA M	0500-003062		692.79
056246	08/17/16	MORTENSEN, RUTH	0500-004100		662.16
056247	08/17/16	NICOL, AMY L	0500-004200		1,064.90
056248	08/17/16	ORR, LATASHA M	0500-004300		755.07
056249	08/17/16	TAYLOR, MARK	0500-004590		2,283.75

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
056250	08/17/16	THURBER, LARAE	0500-004660		631.66
056251	08/17/16	VAN WAGNER, CINDY	0500-004840		1,385.22
056252	08/17/16	WARD, MARY E	0500-004860		755.06
056253	08/17/16	WREN, ROBERT	0500-004900	611.30	
056254	08/17/16	BENNETT, IDA SUZANNE	0600-000050		592.40
056255	08/17/16	CARLSON, ALLISA	0600-000060		753.63
056256	08/17/16	COOLIDGE, DOROTHY E	0600-000070		1,795.66
056257	08/17/16	HUGHES, RHODA	0600-000140		383.36
056258	08/17/16	HUMPHRIES, ALANA	0600-000145		766.75
056259	08/17/16	KENT, TWILA E	0600-000175		762.75
056260	08/17/16	LEWIS, ANGELA	0600-000200		1,148.13
056261	08/17/16	MARTINEAU, SUSAN RACHELLE	0600-000220	549.05	
056262	08/17/16	MORA-PEREZ, EUNICE	0600-000230		783.67
056263	08/17/16	NANNEY, CHERYLE	0600-000250		680.77
056264	08/17/16	PALMER, BONNIE	0600-000270	857.18	
056265	08/17/16	ROBISON, VALERIE	0600-000320	799.84	
056266	08/17/16	SANDERSON, JACI	0600-000340		776.32
056267	08/17/16	SCHMITT, JEANETTE	0600-000350	1,069.73	
056268	08/17/16	WILLIAMS, CAROLYN MEGAN	0600-000450		303.10
056269	08/17/16	PETERSON, HAYLI	0700-003750		299.12
056270	08/17/16	TERRY, KYLE B	0700-004590	592.61	
056271	08/17/16	VAN WAGNER, MICHAEL	0700-004784	165.42	
056272	08/17/16	CHRISTENSEN, RYAN N	0800-000070		1,341.19
056273	08/17/16	LACEY, THOMAS A	0800-000160	1,359.63	
056274	08/17/16	ORDUNO, JORGE	0800-000210		1,785.37
056275	08/17/16	ORME, KORY	0800-000215		1,866.29
056276	08/17/16	OTTESON, RANDY	0800-000220		393.88
056277	08/17/16	ROMRIELL, EARL W	0800-000245		1,390.36
056278	08/17/16	ROTHWELL, TONY	0800-000250	2,515.55	
056279	08/17/16	WARREN, ROSS	0800-000300		679.43
056280	08/17/16	TEXAS LIFE INSURANCE	5008	626.50	
056281	08/17/16	UNITED WAY OF IDAHO FALLS &	5011	37.00	
056282	08/17/16	LIFEMAP ASSURANCE COMPANY	5012	1,249.93	
056283	08/17/16	HEALTHSMART BENEFIT SOLUTIONS	5020	128.00	
056284	08/17/16	SUGAR-SALEM ED FOUNDATION	5030	217.33	
056285	08/17/16	IDAHO EDUCATION ASSOCIATION	5035	72.17	
056286	08/17/16	Quik Cash	5052	263.57	
056287	08/17/16	MADISON COUNTY SHERIFF	5056	37.09	
056288	08/17/16	PHEAA	5057	108.28	
056289	08/17/16	SUGAR-SALEM SCHOOL DISTRICT	5505	10.90	
056290	08/17/16	AMERICAN FIDELITY	5600	375.00	
056291	08/17/16	Sugar-Salem School District	9027	3,230.56	
056292	08/17/16	PERSI	9500	28,061.01	
056293	08/17/16	BLUE CROSS OF IDAHO	9903	30,391.51	
056294	08/17/16	FLEX ACCOUNT ADMINISTRATION	9904	4,265.46	
056295	08/17/16	AMERICAN FIDELITY	9906	4,474.33	
056296	08/17/16	American Fidelity	9907	1,476.70	
056297	08/17/16	DELTA DENTAL OF IDAHO, INC.	9908	2,302.70	
056298	08/17/16	UNITED HERITAGE INSURANCE	9909	507.13	
056299	08/17/16	E F T P S	A001	23,900.67	
056300	08/17/16	E F T P S	A002	5,589.73	
056301	08/17/16	E F T P S	A003	19,273.05	
056302	08/17/16	STATE TAX COMMISSION	A004	8,923.00	

**TOTALS: COUNT: 193 151,444.61 275,867.18

**TOTAL CHECKS+DRCT-DPST: 427,311.79