

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
061393	03/14/18	BATES, BECKY	0001-000850		2,922.76
061394	03/14/18	DUNN, ALAN V	0001-001295		5,412.17
061395	03/14/18	YANCEY, ANGELA B	0001-005000		2,497.38
061396	03/14/18	AAMODT, CHERYL D	0101-000080		658.80
061397	03/14/18	ANDERSEN, JANET T	0101-000090		1,432.03
061398	03/14/18	BATTON, KELLY	0101-000300		583.22
061399	03/14/18	BEAN, STEPHANIE	0101-000362		514.57
061400	03/14/18	BLAIR, BARBARA	0101-000580		2,966.09
061401	03/14/18	BLAYNE, STEPHANIE L	0101-000590		2,899.10
061402	03/14/18	BROWN, MARGARET	0101-000710		1,158.79
061403	03/14/18	BRUCE, CRYSTAL D	0101-000775		2,159.53
061404	03/14/18	BUTTERFIELD, ROBERT	0101-000800	2,783.33	
061405	03/14/18	CHRISTEAN, AMY J	0101-001090		245.41
061406	03/14/18	CHRISTENSEN, KARIE	0101-001100		1,843.62
061407	03/14/18	COLES, MELISSA	0101-001138		2,473.84
061408	03/14/18	DAYBELL, TAMARA M	0101-001185		315.34
061409	03/14/18	DUNN, CONSTANCE M	0101-001296		3,319.66
061410	03/14/18	FOWLER, MANDY L	0101-001455		648.34
061411	03/14/18	GEE, TAMMY D	0101-001590		2,847.39
061412	03/14/18	GEISLER, JENNIFER	0101-001600		2,684.77
061413	03/14/18	HALE, MICHAEL T	0101-001900		2,569.82
061414	03/14/18	HARRELL, CYNTHIA L	0101-001940		2,210.43
061415	03/14/18	HARRIS, CYRUS F	0101-001965		2,160.32
061416	03/14/18	HOLBROOK, TRIESTE A	0101-002250		509.03
061417	03/14/18	HOWARD, TRISSA L	0101-002260		2,361.76
061418	03/14/18	JACKSON, SHELLEY A	0101-002550		1,300.91
061419	03/14/18	JAMES, BREANNA J	0101-002560		761.83
061420	03/14/18	JENSEN, CHRIS S	0101-002600		2,004.83
061421	03/14/18	JOHANSEN, ANGELA B	0101-002650		2,665.67
061422	03/14/18	KENNEDY, BRYON J	0101-002740		3,865.59
061423	03/14/18	MAJOR, KEELY J	0101-003200		880.88
061424	03/14/18	MCDONALD, MELANIE E	0101-003220		787.25
061425	03/14/18	MICKELSON, KATIE	0101-003250		825.49
061426	03/14/18	MILLER, SHANNA J	0101-003260		2,646.60
061427	03/14/18	MURRAY, EMMA D	0101-003295		2,114.04
061428	03/14/18	NEILSON, CIRA F	0101-003485		2,024.38
061429	03/14/18	OLSON, JANICE C	0101-003560		2,949.57
061430	03/14/18	PEARSON, BETH	0101-003690		2,048.11
061431	03/14/18	PEEBLES, PAM	0101-003700	549.97	
061432	03/14/18	POTTER, ROBERT L	0101-003750		3,961.96
061433	03/14/18	POWELL, JUDY C	0101-003800		358.44
061434	03/14/18	RICKS, MALINDA	0101-003910		649.25
061435	03/14/18	ROLLINS, CINDY JO	0101-004000		928.60
061436	03/14/18	SCHULTHIES, KIMBERLY F	0101-004150		648.34
061437	03/14/18	SHUMWAY, JORDAN L	0101-004155		2,379.43
061438	03/14/18	TATTERSALL, EMA L	0101-004525		631.68
061439	03/14/18	TERRY, MORGAN	0101-004535		2,195.33
061440	03/14/18	THOMPSON, SHERYL A	0101-004540		752.83
061441	03/14/18	TROGDEN, JENNIFER K	0101-004601		632.59
061442	03/14/18	VAIL, SHERI	0101-004800		1,815.55
061443	03/14/18	WAKEFIELD, JACQUELINE	0101-004880		1,311.30
061444	03/14/18	BEYER, JESSICA M	0102-001020		764.93
061445	03/14/18	CHASE, ELLON	0102-001050		2,248.81
061446	03/14/18	COX, APRIL E	0102-001070		928.15
061447	03/14/18	DANIELS, TEISHA R	0102-001160		2,678.19
061448	03/14/18	DRANEY, JARIN S	0102-001200		2,828.55
061449	03/14/18	DYE, KATHERINE B	0102-001220		2,157.78
061450	03/14/18	EVANS, LESLIE M	0102-001450		2,213.23
061451	03/14/18	GALBRAITH, MERILEE	0102-001460		3,010.25
061452	03/14/18	GARNER, RICHARD C	0102-001540		2,823.87
061453	03/14/18	GEHMLICH, CADENCE	0102-001560		922.14
061454	03/14/18	GEHMLICH, KARL	0102-001565		1,936.43
061455	03/14/18	GUYMON, RACHEL	0102-001600		2,307.84
061456	03/14/18	HANSEN, JAMIE L	0102-001980		649.40
061457	03/14/18	HARRIS, NOLA M	0102-001990		533.27
061458	03/14/18	HARRISON, HOLLY	0102-001995		3,109.35
061459	03/14/18	HYMAS, PEGGY B	0102-002100		1,682.19
061460	03/14/18	JENSEN, LISA MARIE	0102-002490		2,379.66

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
061461	03/14/18	JONES, NICOLE	0102-002680	648.25	
061462	03/14/18	KENT, MARILYN	0102-002729	688.64	
061463	03/14/18	KOFFORD, LACEY M	0102-002750		472.10
061464	03/14/18	MARSTON, ROBYN H	0102-003290		582.13
061465	03/14/18	MCCALL, ASHLYNN M	0102-003320		690.57
061466	03/14/18	PENA, ANDREW M	0102-003800		2,133.72
061467	03/14/18	PERRENOUD, LACEY M	0102-003805		919.11
061468	03/14/18	WAILES-PUTNAM, JORDAN D	0102-003810		891.20
061469	03/14/18	POULSEN, CHRISTINE R	0102-003830		2,947.65
061470	03/14/18	PRESLAR, ELAINE	0102-003850		1,167.28
061471	03/14/18	RICKS, B LOUISE	0102-003905		965.32
061472	03/14/18	SHAWCROFT, SARI Q	0102-004295		694.96
061473	03/14/18	SHIRLEY, TERRI	0102-004300		1,395.87
061474	03/14/18	SINGLETON, SHERI A	0102-004380		2,383.39
061475	03/14/18	STEWART, HELEN M	0102-004540		3,186.85
061476	03/14/18	TUTTLE, SUSAN W	0102-004900		2,424.63
061477	03/14/18	VAN WAGNER, KEVIN	0102-005000		2,155.24
061478	03/14/18	WILLFORD, STERLING R	0102-005050		2,077.57
061479	03/14/18	WILLIAMS, NEIL F	0102-005055		4,517.68
061480	03/14/18	BARNEY, MARY LOUISE	0201-000280		3,340.54
061481	03/14/18	BARRUS, JENNIFER L	0201-000290		2,435.37
061482	03/14/18	BEAN, DAVID L	0201-000352		2,620.96
061483	03/14/18	BROWN, TYREL I	0201-000726		2,301.57
061484	03/14/18	FOGLE, KAREN N	0201-001310		965.99
061485	03/14/18	GONGORA, HANDY O	0201-001800		903.51
061486	03/14/18	HANSEN, BRAD C	0201-001900		3,588.43
061487	03/14/18	HANSEN, KYLE R	0201-001904		1,918.36
061488	03/14/18	HARRISON, MARK A	0201-001980		2,563.55
061489	03/14/18	HOLMES, JEANETTE M	0201-002000		505.35
061490	03/14/18	MARSDEN, GREGORY L	0201-003000		2,125.61
061491	03/14/18	MOSER, KERRY L	0201-003090		1,947.00
061492	03/14/18	NIELSON, KATHY	0201-003500	1,431.80	
061493	03/14/18	ORME, LAURI A	0201-003620		1,232.50
061494	03/14/18	POTTS, LOGAN B	0201-003695		1,733.65
061495	03/14/18	ROBISON, VALERIE	0201-004015	689.58	
061496	03/14/18	ROMNEY, CINDY F	0201-004020		2,636.40
061497	03/14/18	SCHULTZ, KEVIN G	0201-004300		4,382.46
061498	03/14/18	SIMMONS, SUSETTE	0201-004379		677.23
061499	03/14/18	SMITH, HEIDI G	0201-004400		2,319.03
061500	03/14/18	STEWART, COLLIN R	0201-004450		2,445.32
061501	03/14/18	TOLMAN, AMY M	0201-004690		2,494.31
061502	03/14/18	WESTFALL, BRYAN P	0201-004850		2,340.16
061503	03/14/18	AAMODT, DANIEL A	0401-000035		3,534.88
061504	03/14/18	ARNOLD, DARLA M	0401-000210		1,649.80
061505	03/14/18	BENNION, DANIEL L	0401-000350		3,251.15
061506	03/14/18	BOWTHORPE, PRESTON M	0401-000805		2,249.77
061507	03/14/18	BRAITHWAITE, JAMES R	0401-000821		877.87
061508	03/14/18	BRYNER, JENNIFER H	0401-000830		1,413.53
061509	03/14/18	CARLILE, CHAD L	0401-000900		2,280.70
061510	03/14/18	CHASE, CHRISTAPHER R	0401-000975		1,914.95
061511	03/14/18	CLARK, JULIE	0401-001040		1,378.13
061512	03/14/18	COOK, SPENCER J	0401-001065		3,721.71
061513	03/14/18	COPLEY, KIM P	0401-001170		3,100.09
061514	03/14/18	DAVIS, KATHLEEN M	0401-001200	370.79	
061515	03/14/18	DAYLEY, CRYSTAL L	0401-001201		1,741.79
061516	03/14/18	DAYTON, LARETTA	0401-001202		881.71
061517	03/14/18	DODSON, CAMI	0401-001215	916.53	
061518	03/14/18	FULLMER, JOEY K	0401-001480		1,926.19
061519	03/14/18	GALBRAITH, NINETTE	0401-001490		618.66
061520	03/14/18	GEE, JARED	0401-001500		2,216.43
061521	03/14/18	GLIDER, KEVEN R	0401-001600		4,108.84
061522	03/14/18	GREEN, CHANTELE	0401-001700		2,693.62
061523	03/14/18	HARRIS, CAROLLYNN	0401-002101		1,286.00
061524	03/14/18	HAVENS, SUZANNE F	0401-002113		2,228.26
061525	03/14/18	HAWKES, LAREE	0401-002115		364.75
061526	03/14/18	HERNANDEZ, EDWARD A	0401-002135		1,576.18
061527	03/14/18	HILL, BRETT	0401-002150		3,571.63
061528	03/14/18	HILL, SHANNON J	0401-002170		700.81

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
061529	03/14/18	HOBBS, JOCELYN R	0401-002250		2,428.67
061530	03/14/18	JARDINE, JANSON M	0401-002300		2,422.80
061531	03/14/18	JENKS, JARED	0401-002460		4,192.10
061532	03/14/18	JEPPESEN, SUSAN C	0401-002550		807.57
061533	03/14/18	JOHANSEN, SAMUEL E	0401-002630		1,951.70
061534	03/14/18	JOHNSON, TANYA	0401-002660		3,251.74
061535	03/14/18	KERSHAW, MIKAILEI M	0401-002800		558.53
061536	03/14/18	LAWSON, JAMES R	0401-002880		2,593.81
061537	03/14/18	MACE, MEGEN L	0401-003151		2,655.50
061538	03/14/18	McMILLAN, MAKENNA E	0401-003160		1,135.20
061539	03/14/18	MECHAM, CLAUDIA M	0401-003200		2,515.98
061540	03/14/18	MECHAM, EVAN D	0401-003201		2,756.37
061541	03/14/18	MELTON, GREG L	0401-003221		2,084.09
061542	03/14/18	MILLER, JAY D	0401-003260		4,436.33
061543	03/14/18	MURRI, JULIE A	0401-003350		718.46
061544	03/14/18	PETERSON, KAREN L	0401-003850		754.59
061545	03/14/18	PURSER, CHARESE C	0401-003870		1,478.99
061546	03/14/18	RADFORD, KELLI R	0401-003874		2,428.12
061547	03/14/18	REYNOSO, JENNIFER M	0401-003875		4,238.37
061548	03/14/18	RICHINS, TYLER D	0401-003876		3,239.70
061549	03/14/18	ROBINSON, NANCY	0401-003897		2,421.02
061550	03/14/18	ROMRELL, DARIN K	0401-003925		2,043.95
061551	03/14/18	SANDERS, JOHN C	0401-004220		2,629.08
061552	03/14/18	SAUNDERS, TAMI J	0401-004240		2,055.04
061553	03/14/18	SEARE, MARK H	0401-004260		2,676.08
061554	03/14/18	SORENSEN, NICHOLAS R	0401-004470		1,094.20
061555	03/14/18	STENSRUD, KELSEY A	0401-004485		2,060.06
061556	03/14/18	WILLIAMS, KATRINA	0401-004951		932.20
061557	03/14/18	WINN, JAMES	0401-004980		2,571.21
061558	03/14/18	BALL, SANDRA	0500-000240		1,210.50
061559	03/14/18	BINGHAM, TARA M	0500-000300	949.63	
061560	03/14/18	CARPENTER, BARBARA	0500-000860		1,450.88
061561	03/14/18	DAW, CARMONY J	0500-000920		1,289.76
061562	03/14/18	HARPER, BRUCE	0500-001940		800.83
061563	03/14/18	HARRIS, CATHY	0500-001980		756.35
061564	03/14/18	HURD, JENNIFER G	0500-002000	563.19	
061565	03/14/18	LAW, JOSEPH D	0500-003000		1,147.19
061566	03/14/18	LUTHY, JEFF L	0500-003060		2,720.83
061567	03/14/18	MORTENSEN, RUTH	0500-004100		1,133.31
061568	03/14/18	MURRI, ANDREW J	0500-004180		764.32
061569	03/14/18	NICOL, AMY L	0500-004200		1,124.22
061570	03/14/18	RUMSEY, LEAH	0500-004400	83.81	
061571	03/14/18	TAYLOR, MARK	0500-004590		2,443.16
061572	03/14/18	THURBER, LARAE	0500-004660		784.02
061573	03/14/18	VAN WAGNER, CINDY	0500-004840		868.28
061574	03/14/18	WARD, MARY E	0500-004860		777.52
061575	03/14/18	WREN, ROBERT	0500-004900	648.29	
061576	03/14/18	BALZEN, MELISSA L	0600-000040		722.71
061577	03/14/18	BENITEZ SAENZ, DELIA	0600-000048		301.43
061578	03/14/18	BENNETT, IDA SUZANNE	0600-000050		593.50
061579	03/14/18	CARLSON, ALLISA	0600-000060		867.21
061580	03/14/18	COOLIDGE, DOROTHY E	0600-000070		1,952.47
061581	03/14/18	HANCOCK, RINNIE	0600-000130		378.98
061582	03/14/18	HILLMAN, SHERRI L	0600-000135		668.25
061583	03/14/18	HUGHES, RHODA	0600-000140		411.54
061584	03/14/18	HUMPHRIES, ALANA	0600-000145		799.92
061585	03/14/18	KENT, TWILA E	0600-000175		590.29
061586	03/14/18	LEWIS, ANGELA	0600-000200		1,209.82
061587	03/14/18	MARTINEAU, SUSAN RACHELLE	0600-000220	541.54	
061588	03/14/18	NANNEY, CHERYLE	0600-000250		843.75
061589	03/14/18	ORR, SONYA D	0600-000265		468.77
061590	03/14/18	PALMER, BONNIE	0600-000270	929.28	
061591	03/14/18	POWELL, CINDY L	0600-000280		616.23
061592	03/14/18	SANDERSON, JACI	0600-000340		848.36
061593	03/14/18	SCHMITT, JEANETTE	0600-000350	1,230.33	
061594	03/14/18	WILLIAMS, CAROLYN MEGAN	0600-000450		358.39
061595	03/14/18	ALLISON, JANIS D	0700-000093		360.16
061596	03/14/18	BARRUS, BRENT R	0700-000247		221.64

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
061597	03/14/18	BOWEN III, JOHN R	0700-000580		775.74
061598	03/14/18	BROWN, KYLE D	0700-000632		277.05
061599	03/14/18	BUNNELL, JUDY	0700-000697		94.07
061600	03/14/18	CHRISTENSEN, NICHOLAS J	0700-000985		443.28
061601	03/14/18	COLEMAN, KAYE	0700-001000		360.17
061602	03/14/18	COWLING, LINDSEY J	0700-001030		360.16
061603	03/14/18	DAYBELL, SETH C	0700-001202		704.28
061604	03/14/18	HAWKER, JOSEPH A	0700-001995		335.23
061605	03/14/18	HENRIE, MARK	0700-002064		663.49
061606	03/14/18	HUNT, KAREN E	0700-002235		363.43
061607	03/14/18	HYMAS, PAUL D	0700-002243		957.67
061608	03/14/18	JENKS, ABIGAIL K	0700-002506		484.63
061609	03/14/18	JENSEN, J. SHARMAN	0700-002510		165.96
061610	03/14/18	JONES, HEATHER W	0700-002590		1,279.03
061611	03/14/18	KINGHORN, DEBORAH W	0700-002788		443.01
061612	03/14/18	LERWILL, KALLE D	0700-002872		361.41
061613	03/14/18	LITTLE, JAMIE A	0700-002878		166.23
061614	03/14/18	MATTSON, NAKIA S	0700-002925		55.41
061615	03/14/18	MEYERS, LORETTA M	0700-003180		16.76
061616	03/14/18	MILLER, NATALIE J	0700-003247		138.53
061617	03/14/18	MORGAN, GABRIELLE L	0700-003275		443.28
061618	03/14/18	MURRAY, JOSEPH H	0700-003285		55.40
061619	03/14/18	NELSON, MICHELLE L	0700-003449		106.34
061620	03/14/18	NELSON, SHAWNA L	0700-003450		250.64
061621	03/14/18	NIEDERER, FALINA R	0700-003530		82.70
061622	03/14/18	PETERSON, HAYLI	0700-003750		261.74
061623	03/14/18	PORTER, REBECCA J	0700-003791		498.69
061624	03/14/18	ROBISON, LLOYD E	0700-004080		360.16
061625	03/14/18	RYDALCH, LORI	0700-004100		129.97
061626	03/14/18	SCHMITT, JUSTIN R	0700-004195	994.61	
061627	03/14/18	SCHULTZ, LOLA	0700-004220		498.69
061628	03/14/18	SCHWENDIMAN, ANN	0700-004225	265.36	
061629	03/14/18	SMITH, MADISON R	0700-004405		154.28
061630	03/14/18	SPEAKMAN, KATRESE	0700-004480	511.93	
061631	03/14/18	TONKS, LYNETTE	0700-004682		120.24
061632	03/14/18	WARD, FLORENCE	0700-004900	425.07	
061633	03/14/18	WILLIAMS, JUSTICE M	0700-004982	637.87	
061634	03/14/18	WILLMORE, STEPHANIE R	0700-004990		679.41
061635	03/14/18	BUNATAO, IOOBI	0800-000020		723.11
061636	03/14/18	GARCIA, ALMA	0800-000130	1,793.77	
061637	03/14/18	GUERRERO, BLANCA E	0800-000139		739.06
061638	03/14/18	GUERRERO, DANIEL	0800-000140		1,463.30
061639	03/14/18	HUGHES, KENT M	0800-000150		743.75
061640	03/14/18	ORDUNO, JORGE	0800-000210		1,840.89
061641	03/14/18	ORME, KORY	0800-000215		2,095.77
061642	03/14/18	OTTESON, RANDY	0800-000220		521.35
061643	03/14/18	ROMRIELL, EARL W	0800-000245		1,918.65
061644	03/14/18	ROTHWELL, CAROL	0800-000249	65.32	
061645	03/14/18	ROTHWELL, TONY	0800-000250	2,620.21	
061646	03/14/18	SEARE, BENJAMIN M	0800-000260		1,873.46
061647	03/14/18	WARREN, ROSS	0800-000300		669.85
061648	03/14/18	TEXAS LIFE INSURANCE	5008	827.05	
061649	03/14/18	UNITED WAY OF IDAHO FALLS &	5011	32.00	
061650	03/14/18	LIFEMAP ASSURANCE COMPANY	5012	2,052.00	
061651	03/14/18	HEALTHSMART BENEFIT SOLUTIONS	5020	80.00	
061652	03/14/18	SUGAR-SALEM ED FOUNDATION	5030	206.50	
061653	03/14/18	IDAHO EDUCATION ASSOCIATION	5035	319.44	
061654	03/14/18	IDAHO STATE TAX COMMISSION	5050	231.05	
061655	03/14/18	MADISON COUNTY SHERIFF	5056	37.09	
061656	03/14/18	PHEAA	5057	108.28	
061657	03/14/18	AMERICAN FIDELITY	5600	375.00	
061658	03/14/18	Sugar-Salem School District	9027	5,194.07	
061659	03/14/18	PERSI	9500	32,184.24	
061660	03/14/18	BLUE CROSS OF IDAHO	9903	30,805.95	
061661	03/14/18	FLEX ACCOUNT ADMINISTRATION	9904	3,583.36	
061662	03/14/18	AMERICAN FIDELITY	9906	4,714.56	
061663	03/14/18	American Fidelity	9907	1,914.20	
061664	03/14/18	DELTA DENTAL OF IDAHO, INC.	9908	2,431.76	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
061665	03/14/18	UNITED HERITAGE INSURANCE	9909	504.37	
061666	03/14/18	FLEX ACCOUNT ADMINISTRATION	9910	81.00	
061667	03/14/18	E F T P S	A001	30,961.54	
061668	03/14/18	E F T P S	A002	7,240.99	
061669	03/14/18	E F T P S	A003	20,048.18	
061670	03/14/18	STATE TAX COMMISSION	A004	11,640.00	
**TOTALS: COUNT: 278				175,911.73	365,371.00
**TOTAL CHECKS+DRCT-DPST:				541,282.73	