

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
057519	01/17/17	BATES, BECKY	0001-000850		2,667.45
057520	01/17/17	DUNN, ALAN V	0001-001295		5,323.93
057521	01/17/17	GALBRAITH, NINETTE	0001-001500		625.28
057522	01/17/17	HARRIS, CAROLLYNN	0001-001590		1,216.40
057523	01/17/17	YANCEY, ANGELA B	0001-005000		2,229.12
057524	01/17/17	AAMODT, CHERYL D	0101-000080		381.98
057525	01/17/17	ANDERSEN, JANET T	0101-000090		1,208.96
057526	01/17/17	BATTON, KELLY	0101-000300		656.47
057527	01/17/17	BLAIR, BARBARA	0101-000580		2,666.56
057528	01/17/17	BLAYNE, STEPHANIE L	0101-000590		2,731.10
057529	01/17/17	BRIGHTON, BECKY	0101-000670		2,352.84
057530	01/17/17	BROTZMAN, RACHEL M	0101-000700		255.63
057531	01/17/17	BROWN, MARGARET	0101-000710		1,124.08
057532	01/17/17	BROWN, ASHLEE M	0101-000715		466.49
057533	01/17/17	BRUCE, CRYSTAL D	0101-000775		1,925.78
057534	01/17/17	BUTTERFIELD, ROBERT	0101-000800	540.80	
057535	01/17/17	CHRISTENSEN, KARIE	0101-001100		1,809.04
057536	01/17/17	COLES, MELISSA	0101-001138		2,299.87
057537	01/17/17	CROW, KARASKA	0101-001150		1,888.50
057538	01/17/17	DENTON, DELAINA W	0101-001201		534.27
057539	01/17/17	DUNN, CONSTANCE M	0101-001296		3,284.22
057540	01/17/17	GEE, TAMMY D	0101-001590		2,692.05
057541	01/17/17	GEISLER, JENNIFER	0101-001600		2,439.50
057542	01/17/17	HALE, MICHAEL T	0101-001900		2,303.87
057543	01/17/17	HARRELL, CYNTHIA L	0101-001940		1,917.38
057544	01/17/17	HARRIS, CYRUS F	0101-001965		1,905.61
057545	01/17/17	HOLBROOK, TRIESTE A	0101-002250		487.63
057546	01/17/17	HOWARD, KRISTJANA P	0101-002300		1,015.11
057547	01/17/17	JOHANSEN, ANGELA B	0101-002650		2,401.71
057548	01/17/17	KENNEDY, BRYON J	0101-002740		3,674.87
057549	01/17/17	LARSEN, TAMMIE D	0101-002860		310.72
057550	01/17/17	LINDERMAN, SANDRA R	0101-002880		2,823.15
057551	01/17/17	LONG, SHANIA M	0101-002900		324.94
057552	01/17/17	MCDONALD, MELANIE E	0101-003220		785.69
057553	01/17/17	MILLER, SHANNA J	0101-003260		2,421.08
057554	01/17/17	NEILSON, CIRA F	0101-003485		1,762.63
057555	01/17/17	OLSON, JANICE C	0101-003560		2,508.87
057556	01/17/17	ORTON, EMILY V	0101-003562		133.41
057557	01/17/17	PEEBLES, PAM	0101-003700	518.64	
057558	01/17/17	POTTER, ROBERT L	0101-003750		3,717.22
057559	01/17/17	POWELL, JUDY C	0101-003800		228.79
057560	01/17/17	RICKS, MALINDA	0101-003910		550.07
057561	01/17/17	ROLLINS, CINDY JO	0101-004000		816.59
057562	01/17/17	SCHLEGELMILCH, JENNIFER	0101-004145		230.23
057563	01/17/17	SCHULTHIES, KIMBERLY F	0101-004150		479.30
057564	01/17/17	SHUMWAY, JORDAN L	0101-004155		2,162.30
057565	01/17/17	SWAINSTON, LYNETTE K	0101-004501		1,193.78
057566	01/17/17	TARRILLO, JODI RAE	0101-004520		2,391.82
057567	01/17/17	THOMPSON, SHERYL A	0101-004540		785.32
057568	01/17/17	VAIL, SHERI	0101-004800		414.21
057569	01/17/17	WAKEFIELD, JACQUELINE	0101-004880		1,083.45
057570	01/17/17	ATWOOD, DEBORAH C	0102-001010		643.92
057571	01/17/17	CHASE, ELLON	0102-001050		2,164.17
057572	01/17/17	DANIELS, TEISHA R	0102-001160		2,506.87
057573	01/17/17	DRANEY, JARIN S	0102-001200		2,672.36
057574	01/17/17	FLANSBURG, RONALEE	0102-001270		201.35
057575	01/17/17	FOLKMAN, SUSANNA M	0102-001280		2,239.91
057576	01/17/17	GALBRAITH, MERILEE	0102-001460		2,398.91
057577	01/17/17	GARNER, RICHARD C	0102-001540		2,785.57
057578	01/17/17	GEHMLICH, CADENCE	0102-001560		456.17
057579	01/17/17	GEHMLICH, KARL	0102-001565		3,197.80
057580	01/17/17	GUYMON, RACHEL	0102-001600		2,341.20
057581	01/17/17	HARRIS, NOLA M	0102-001990		350.73
057582	01/17/17	HARRISON, HOLLY	0102-001995		2,904.29
057583	01/17/17	INAMA, DIANE M	0102-002480		2,459.19
057584	01/17/17	JENSEN, LISA MARIE	0102-002490		2,134.16
057585	01/17/17	JONES, NICOLE	0102-002680	430.41	
057586	01/17/17	KENT, MARILYN	0102-002729	418.46	
057587	01/17/17	LARSON, JUSTIN D	0102-002864		1,389.29
057588	01/17/17	MARSTON, ROBYN H	0102-003290		538.41

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057589	01/17/17	MCCALL, ASHLYNN M	0102-003320		643.92
057590	01/17/17	OWEN, ANGELA J	0102-003560		419.67
057591	01/17/17	POULSEN, CHRISTINE R	0102-003830		2,730.07
057592	01/17/17	PRESLAR, ELAINE	0102-003850		1,654.75
057593	01/17/17	RICKS, B LOUISE	0102-003905		661.96
057594	01/17/17	ROBISON, VALERIE	0102-003925	670.43	
057595	01/17/17	SHIRLEY, TERRI	0102-004300		1,155.52
057596	01/17/17	SINGLETON, SHERI A	0102-004380		2,220.09
057597	01/17/17	STEWART, HELEN M	0102-004540		2,780.80
057598	01/17/17	VAN WAGNER, KEVIN	0102-005000		1,924.76
057599	01/17/17	WILLFORD, STERLING R	0102-005050		1,872.50
057600	01/17/17	WILLIAMS, NEIL F	0102-005055		4,338.87
057601	01/17/17	BARNEY, MARY LOUISE	0201-000280		2,552.27
057602	01/17/17	BARRUS, JENNIFER L	0201-000290		1,584.84
057603	01/17/17	BEAN, DAVID L	0201-000352		2,378.28
057604	01/17/17	BENSON, RENEE A	0201-000600		539.15
057605	01/17/17	BROWN, TYREL I	0201-000726		2,041.27
057606	01/17/17	FOGLE, KAREN N	0201-001310		912.45
057607	01/17/17	HANSEN, BRAD C	0201-001900		4,227.99
057608	01/17/17	HANSEN, KYLE R	0201-001904		1,817.73
057609	01/17/17	HARCROW, MELINDA M	0201-001970		279.73
057610	01/17/17	HARRISON, MARK A	0201-001980		2,350.20
057611	01/17/17	BEYER, JESSICA M	0201-002481		391.62
057612	01/17/17	MARSDEN, GREGORY L	0201-003000		2,011.40
057613	01/17/17	MOSER, KERRY L	0201-003090		1,677.65
057614	01/17/17	NIELSON, KATHY	0201-003500	1,162.69	
057615	01/17/17	ORME, LAURI A	0201-003620		1,876.56
057616	01/17/17	PENA, ANDREW M	0201-003685		1,305.39
057617	01/17/17	ROMNEY, CINDY F	0201-004020		2,417.13
057618	01/17/17	SCHULTZ, KEVIN G	0201-004300		4,121.71
057619	01/17/17	SIMMONS, SUSETTE	0201-004379		646.69
057620	01/17/17	SMITH, HEIDI G	0201-004400		2,013.29
057621	01/17/17	SORENSEN, NICHOLAS R	0201-004410		1,168.83
057622	01/17/17	STEWART, COLLIN R	0201-004450		2,276.57
057623	01/17/17	TOLMAN, AMY M	0201-004690		2,278.99
057624	01/17/17	WESTFALL, BRYAN P	0201-004850		2,061.52
057625	01/17/17	AAMODT, DANIEL A	0401-000035		3,112.77
057626	01/17/17	ARNELL, MALIA S	0401-000200		312.38
057627	01/17/17	ARNOLD, DARLA M	0401-000210		1,461.76
057628	01/17/17	BENNION, DANIEL L	0401-000350		2,990.30
057629	01/17/17	BOGDANOWICZ, HOLT I	0401-000800		2,134.49
057630	01/17/17	BOWTHORPE, PRESTON M	0401-000805		2,346.29
057631	01/17/17	BUCHANAN, ANGELA P	0401-000820		314.92
057632	01/17/17	CARLILE, CHAD L	0401-000900		2,210.96
057633	01/17/17	CHASE, CHRISTAPHER R	0401-000975		1,963.29
057634	01/17/17	CLARK, JULIE	0401-001040		1,070.52
057635	01/17/17	COOK, SPENCER J	0401-001065		3,513.02
057636	01/17/17	COPLEY, KIM P	0401-001170		2,853.11
057637	01/17/17	DAVIS, KATHLEEN M	0401-001200	143.65	
057638	01/17/17	DAYTON, LARETTA	0401-001202		625.97
057639	01/17/17	DODSON, CAMI	0401-001215	555.13	
057640	01/17/17	FULLMER, ANNETTE L	0401-001425		518.19
057641	01/17/17	GEE, JARED	0401-001500		1,986.46
057642	01/17/17	GLIDER, KEVEN R	0401-001600		2,625.87
057643	01/17/17	GREEN, CHANTELE	0401-001700		2,471.45
057644	01/17/17	HAMBLIN, ROBIN S	0401-002105		1,829.28
057645	01/17/17	HAVENS, SUZANNE F	0401-002113		2,064.22
057646	01/17/17	HAWKES, LAREE	0401-002115		333.08
057647	01/17/17	HERNANDEZ, EDWARD A	0401-002135		1,320.68
057648	01/17/17	HILL, BRETT	0401-002150		3,200.29
057649	01/17/17	HILL, SHANNON J	0401-002170		659.98
057650	01/17/17	HOBBS, JOCELYN R	0401-002250		2,150.84
057651	01/17/17	JARDINE, JANSON M	0401-002300		2,141.96
057652	01/17/17	JENKS, JARED	0401-002460		4,099.62
057653	01/17/17	JENSEN, CHRIS S	0401-002465		1,951.00
057654	01/17/17	JOHANSEN, SAMUEL E	0401-002630		1,745.73
057655	01/17/17	JOHNSON, TANYA	0401-002660		2,832.43
057656	01/17/17	LAWSON, JAMES R	0401-002880		2,515.33
057657	01/17/17	MACGILL, HOLLY F	0401-003150		492.41
057658	01/17/17	MACE, MEGEN L	0401-003151		2,460.71

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057659	01/17/17	MECHAM, CLAUDIA M	0401-003200		2,311.66
057660	01/17/17	MECHAM, EVAN D	0401-003201		2,588.59
057661	01/17/17	MILLER, JAY D	0401-003260		4,266.92
057662	01/17/17	MILLER, KATY M	0401-003263		1,865.79
057663	01/17/17	MURRI, JULIE A	0401-003350		655.39
057664	01/17/17	NELSON, CATHY M	0401-003480		2,653.24
057665	01/17/17	PETERSON, KAREN L	0401-003850		710.72
057666	01/17/17	PURSER, CHARESE C	0401-003870		1,125.21
057667	01/17/17	RICHINS, TYLER D	0401-003876		2,973.83
057668	01/17/17	ROBINSON, NANCY	0401-003897		2,285.22
057669	01/17/17	ROMRELL, DARIN K	0401-003925		1,799.67
057670	01/17/17	SAUNDERS, TAMI J	0401-004240		701.36
057671	01/17/17	SEARE, MARK H	0401-004260		2,493.23
057672	01/17/17	STENSRUD, KELSEY A	0401-004485		1,854.03
057673	01/17/17	WARD, LAUREN M	0401-004900		1,989.64
057674	01/17/17	WINN, JAMES	0401-004980		3,091.30
057675	01/17/17	BALL, SANDRA	0500-000240		1,005.04
057676	01/17/17	BINGHAM, TARA M	0500-000300	821.70	
057677	01/17/17	BROWER, STEFANIE	0500-000675		617.16
057678	01/17/17	CARPENTER, BARBARA	0500-000860		1,253.59
057679	01/17/17	DAW, CARMONY J	0500-000920		1,221.53
057680	01/17/17	HARPER, BRUCE	0500-001940		777.51
057681	01/17/17	HARRIS, CATHY	0500-001980		755.70
057682	01/17/17	HURD, JENNIFER G	0500-002000	540.41	
057683	01/17/17	LAW, JOSEPH D	0500-003000		571.75
057684	01/17/17	LUTHY, JEFF L	0500-003060		2,621.46
057685	01/17/17	MORTENSEN, RUTH	0500-004100		716.69
057686	01/17/17	NICOL, AMY L	0500-004200		765.18
057687	01/17/17	RUMSEY, LEAH	0500-004400	546.89	
057688	01/17/17	TAYLOR, MARK	0500-004590		2,281.53
057689	01/17/17	THURBER, LARAE	0500-004660		717.53
057690	01/17/17	VAN WAGNER, CINDY	0500-004840		798.36
057691	01/17/17	WARD, MARY E	0500-004860		786.23
057692	01/17/17	WREN, ROBERT	0500-004900	629.41	
057693	01/17/17	BALZEN, MELISSA L	0600-000040		754.59
057694	01/17/17	BENNETT, IDA SUZANNE	0600-000050		538.78
057695	01/17/17	CARLSON, ALLISA	0600-000060		776.17
057696	01/17/17	COOLIDGE, DOROTHY E	0600-000070		1,824.19
057697	01/17/17	GARCIA, ALMA	0600-000120	380.24	
057698	01/17/17	HANCOCK, RINNIE	0600-000130		289.95
057699	01/17/17	HUGHES, RHODA	0600-000140		501.47
057700	01/17/17	HUMPHRIES, ALANA	0600-000145		797.43
057701	01/17/17	KENT, TWILA E	0600-000175		643.49
057702	01/17/17	LEWIS, ANGELA	0600-000200		1,297.68
057703	01/17/17	MARTINEAU, SUSAN RACHELLE	0600-000220	582.06	
057704	01/17/17	MORA-PEREZ, EUNICE	0600-000230		775.75
057705	01/17/17	NANNEY, CHERYLE	0600-000250		709.49
057706	01/17/17	ORR, SONYA D	0600-000265		417.44
057707	01/17/17	PALMER, BONNIE	0600-000270	871.72	
057708	01/17/17	POWELL, CINDY L	0600-000280		223.79
057709	01/17/17	SANDERSON, JACI	0600-000340		799.20
057710	01/17/17	SCHMITT, JEANETTE	0600-000350	1,185.22	
057711	01/17/17	WILLIAMS, CAROLYN MEGAN	0600-000450		388.61
057712	01/17/17	ADAMS, MAKENNA E	0700-000070		277.05
057713	01/17/17	BEAN, STEPHANIE	0700-000362		238.57
057714	01/17/17	BELL, VICTORIA E	0700-000415		264.12
057715	01/17/17	BIRD, CONNIE B	0700-000510		9.56
057716	01/17/17	BOWEN III, JOHN R	0700-000580		466.48
057717	01/17/17	BUSH, HALLIE J	0700-000710		159.30
057718	01/17/17	CANNON, JOSHUA J	0700-000770		149.11
057719	01/17/17	CARPENTER, CRYSTAL	0700-000850		2,580.72
057720	01/17/17	DAYBELL, GARTH D	0700-001197		277.05
057721	01/17/17	DAYBELL, SETH C	0700-001202		38.23
057722	01/17/17	DISTELHORST, RACHEL E	0700-001245		259.96
057723	01/17/17	FREEMAN, SHAWN	0700-001435	2,527.62	
057724	01/17/17	GODBY, JORDAN C	0700-001640		546.02
057725	01/17/17	GOULDING, CASSIDY D	0700-001643		203.17
057726	01/17/17	HANSEN, LEXIS R	0700-001970		264.12
057727	01/17/17	HARRIS, BRYANT R	0700-001984		1,646.60
057728	01/17/17	HENRIE, MARK	0700-002064		578.59

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057729	01/17/17	HUNTSMAN, MAKENZIE	0700-002217		22.94
057730	01/17/17	JENSEN, J. SHARMAN	0700-002510		83.12
057731	01/17/17	JOHANSSON, KAILEY M	0700-002560		21.03
057732	01/17/17	JOHNSON, BURLEY	0700-002572		134.63
057733	01/17/17	JONES, HEATHER W	0700-002590		221.64
057734	01/17/17	KINGHORN, DEBORAH W	0700-002788		138.53
057735	01/17/17	LINDERMAN, JUSTIN R	0800-000175	722.60	
057736	01/17/17	LITTLE, JAMIE A	0700-002878		42.06
057737	01/17/17	MILLER, RUTH M	0700-003250	16.68	
057738	01/17/17	PARKINSON, BRAD D	0700-003705	1,151.80	
057739	01/17/17	PETERSON, HAYLI	0700-003750		298.53
057740	01/17/17	SANDERSON, KELSI	0700-004160	173.46	
057741	01/17/17	SCHULTZ, LOLA	0700-004220		669.21
057742	01/17/17	SCHWENDIMAN, ANN	0700-004225	73.06	
057743	01/17/17	SMITH, KIRK	0700-004403	1,957.87	
057744	01/17/17	SPEAKMAN, KATRESE	0700-004480	332.46	
057745	01/17/17	STEEL, RYAN D	0700-004503		166.23
057746	01/17/17	WALKER, BRANDON L	0700-004850		235.49
057747	01/17/17	WARD, FLORENCE	0700-004900	221.64	
057748	01/17/17	WARREN, HELEN F	0700-004910		225.95
057749	01/17/17	WILLMORE, CHALYSE N	0700-004986		1,089.73
057750	01/17/17	WOOD, TONJA	0700-005005		185.55
057751	01/17/17	WURTZ, SARAH R	0700-005049		219.34
057752	01/17/17	GUERRERO, DANIEL	0800-000140		1,540.52
057753	01/17/17	HUGHES, KENT M	0800-000150		462.36
057754	01/17/17	ORDUNO, JORGE	0800-000210		1,785.20
057755	01/17/17	ORME, KORY	0800-000215		1,960.70
057756	01/17/17	OTTESON, RANDY	0800-000220		211.06
057757	01/17/17	ROMRIELL, EARL W	0800-000245		1,954.13
057758	01/17/17	ROTHWELL, TONY	0800-000250	2,517.38	
057759	01/17/17	SEARE, BENJAMIN M	0800-000260		2,106.96
057760	01/17/17	WARREN, ROSS	0800-000300		317.27
057761	01/17/17	TEXAS LIFE INSURANCE	5008	611.80	
057762	01/17/17	UNITED WAY OF IDAHO FALLS &	5011	37.00	
057763	01/17/17	LIFEMAP ASSURANCE COMPANY	5012	1,670.26	
057764	01/17/17	HEALTHSMART BENEFIT SOLUTIONS	5020	96.00	
057765	01/17/17	SUGAR-SALEM ED FOUNDATION	5030	217.33	
057766	01/17/17	IDAHO EDUCATION ASSOCIATION	5035	204.84	
057767	01/17/17	IDAHO STATE TAX COMMISSION	5050	223.27	
057768	01/17/17	MADISON COUNTY SHERIFF	5056	37.09	
057769	01/17/17	PHEAA	5057	108.28	
057770	01/17/17	SUGAR-SALEM SCHOOL DISTRICT	5505	119.32	
057771	01/17/17	AMERICAN FIDELITY	5600	475.00	
057772	01/17/17	Sugar-Salem School District	9027	3,395.46	
057773	01/17/17	PERSI	9500	29,470.30	
057774	01/17/17	BLUE CROSS OF IDAHO	9903	29,909.12	
057775	01/17/17	FLEX ACCOUNT ADMINISTRATION	9904	3,488.68	
057776	01/17/17	AMERICAN FIDELITY	9906	4,101.57	
057777	01/17/17	American Fidelity	9907	1,311.48	
057778	01/17/17	DELTA DENTAL OF IDAHO, INC.	9908	2,429.47	
057779	01/17/17	UNITED HERITAGE INSURANCE	9909	529.19	
057780	01/17/17	FLEX ACCOUNT ADMINISTRATION	9910	84.00	
057781	01/17/17	E F T P S	A001	27,282.66	
057782	01/17/17	E F T P S	A002	6,380.53	
057783	01/17/17	E F T P S	A003	20,994.24	
057784	01/17/17	STATE TAX COMMISSION	A004	9,670.00	

**TOTALS: COUNT: 266 162,539.32 317,680.97

**TOTAL CHECKS+DRCT-DPST: 480,220.29