

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
055289	05/17/16	BATES, BECKY	0001-000850		2,477.14
055290	05/17/16	DUNN, ALAN V	0001-001295		5,068.32
055291	05/17/16	GALBRAITH, NINETTE	0001-001500		625.29
055292	05/17/16	HARRIS, CAROLLYNN	0001-001590		1,076.97
055293	05/17/16	YANCEY, ANGELA B	0001-005000		2,346.43
055294	05/17/16	AAMODT, CHERYL D	0101-000080		617.47
055295	05/17/16	ANDERSEN, JANET T	0101-000090		1,128.72
055296	05/17/16	BATTON, KELLY	0101-000300		601.99
055297	05/17/16	BLAIR, BARBARA	0101-000580		2,710.24
055298	05/17/16	BRIGHTON, BECKY	0101-000670		2,352.12
055299	05/17/16	BROTZMAN, RACHEL M	0101-000700		366.73
055300	05/17/16	BRUCE, CRYSTAL D	0101-000775		1,889.18
055301	05/17/16	BUTTERFIELD, ROBERT	0101-000800	1,826.68	
055302	05/17/16	CLARK, JOANN	0101-001020		2,904.65
055303	05/17/16	COLEMAN, KAYE	0101-001130		1,925.98
055304	05/17/16	COLES, MELISSA	0101-001138		2,016.35
055305	05/17/16	DAYBELL, EMMA M	0101-001200		285.26
055306	05/17/16	DUNN, CONSTANCE M	0101-001296		3,299.46
055307	05/17/16	FLANSBURG, RONALEE	0101-001390		761.19
055308	05/17/16	GEE, TAMMY D	0101-001590		2,702.96
055309	05/17/16	GEISLER, JENNIFER	0101-001600		2,451.90
055310	05/17/16	GUTENBERGER, ANGELIKA H	0101-001800		600.17
055311	05/17/16	HALE, MICHAEL T	0101-001900		2,229.33
055312	05/17/16	HARRELL, CYNTHIA L	0101-001940		1,789.33
055313	05/17/16	HARRIS, CYRUS F	0101-001965		1,859.07
055314	05/17/16	HOWARD, KRISTJANA P	0101-002300		199.47
055315	05/17/16	JENSEN, ASHLEY	0101-002670	508.42	
055316	05/17/16	JONES, NICOLE	0101-002680	604.95	
055317	05/17/16	KENNEDY, BRYON J	0101-002740		3,578.74
055318	05/17/16	LARSEN, TAMMIE D	0101-002860		254.78
055319	05/17/16	LARSON, JUSTIN D	0101-002864		1,601.85
055320	05/17/16	LINDERMAN, SANDRA R	0101-002880		2,809.77
055321	05/17/16	MCDONALD, MELANIE E	0101-003220		741.44
055322	05/17/16	MILLER, SHANNA J	0101-003260		2,337.78
055323	05/17/16	NEILSON, CIRA F	0101-003485		1,720.37
055324	05/17/16	OLSON, JANICE C	0101-003560		2,518.63
055325	05/17/16	PARKER, REBECCA J	0101-003670		582.78
055326	05/17/16	PEEBLES, PAM	0101-003700	642.33	
055327	05/17/16	POTTER, ROBERT L	0101-003750		3,631.87
055328	05/17/16	POWELL, JUDY C	0101-003800		617.49
055329	05/17/16	PROCTOR, JEFFREY S	0101-003839		2,120.48
055330	05/17/16	PUGMIRE, CORINE M	0101-003850		1,175.83
055331	05/17/16	REED, SARA C	0101-003875		2,089.00
055332	05/17/16	RICKS, MALINDA	0101-003910		612.39
055333	05/17/16	ROLLINS, CINDY JO	0101-004000		822.01
055334	05/17/16	SCHULTHIES, KIMBERLY F	0101-004150		374.09
055335	05/17/16	SWAINSTON, LYNETTE K	0101-004501		1,146.64
055336	05/17/16	TARRILLO, JODI RAE	0101-004520		2,283.45
055337	05/17/16	THOMPSON, SHERYL A	0101-004540		695.69
055338	05/17/16	TOLMAN, JANETTE	0101-004600		2,289.19
055339	05/17/16	VAIL, SHERI	0101-004800		573.25
055340	05/17/16	WAKEFIELD, JACQUELINE	0101-004880		1,082.58
055341	05/17/16	BROWN, MARGARET	0102-000812		829.08
055342	05/17/16	CHASE, ELLON	0102-001050		2,106.64
055343	05/17/16	CROW, KARASKA	0102-001150		936.85
055344	05/17/16	DANIELS, TEISHA R	0102-001160		2,537.25
055345	05/17/16	DRANEY, JARIN S	0102-001200		2,684.32
055346	05/17/16	FOLKMAN, SUSANNA M	0102-001280		2,137.54
055347	05/17/16	GALBRAITH, MERILEE	0102-001460		2,399.35
055348	05/17/16	GARNER, RICHARD C	0102-001540		2,799.68
055349	05/17/16	HAMILTON, JOHN	0102-001890	2,388.60	
055350	05/17/16	HARRISON, HOLLY	0102-001995		2,889.13
055351	05/17/16	HUTCHINSON, ASHLYNN M	0102-002290		929.17
055352	05/17/16	INAMA, DIANE M	0102-002480		2,755.74
055353	05/17/16	IRISH, JESSICA M	0102-002481		879.65
055354	05/17/16	JENSEN, LISA MARIE	0102-002490		2,233.75
055355	05/17/16	JOHNSON, DARCY	0102-002500		665.30
055356	05/17/16	KENT, MARILYN	0102-002729	594.23	
055357	05/17/16	MARSTON, ROBYN H	0102-003290		520.76
055358	05/17/16	OLIPHANT, JUDY	0102-003500		670.42

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055359	05/17/16	OWEN, ANGELA J	0102-003560		360.59
055360	05/17/16	POULSEN, CHRISTINE R	0102-003830		2,711.17
055361	05/17/16	PRESLAR, ELAINE	0102-003850		1,611.24
055362	05/17/16	RICKS, B LOUISE	0102-003905		942.55
055363	05/17/16	SHIRLEY, TERRI	0102-004300		1,379.30
055364	05/17/16	SINGLETON, SHERI A	0102-004380		2,198.98
055365	05/17/16	STEWART, HELEN M	0102-004540		2,768.85
055366	05/17/16	VAN WAGNER, KEVIN	0102-005000		1,749.24
055367	05/17/16	WHITE, CELINE R	0102-005040	859.49	
055368	05/17/16	WILLFORD, STERLING R	0102-005050		1,786.76
055369	05/17/16	WILLIAMS, NEIL F	0102-005055		4,211.19
055370	05/17/16	BARNEY, MARY LOUISE	0201-000280	2,706.95	
055371	05/17/16	BARRUS, JENNIFER L	0201-000290		1,505.74
055372	05/17/16	BEAN, DAVID L	0201-000352		2,271.64
055373	05/17/16	BENSON, RENEE A	0201-000600		805.19
055374	05/17/16	BROWN, TYREL I	0201-000726		1,950.42
055375	05/17/16	CLAXTON, SHELLEY D	0201-001000		1,567.90
055376	05/17/16	FOGLE, KAREN N	0201-001310		917.16
055377	05/17/16	GALLOWAY, CHERI F	0201-001450		1,714.28
055378	05/17/16	HANSEN, BRAD C	0201-001900		3,869.32
055379	05/17/16	HARRISON, MARK A	0201-001980		2,291.17
055380	05/17/16	JENSEN, CHRIS S	0201-002550		931.87
055381	05/17/16	LARET, HAILEY A	0201-002750		2,113.51
055382	05/17/16	MOSER, KERRY L	0201-003090		1,615.50
055383	05/17/16	NIELSON, KATHY	0201-003500	1,148.45	
055384	05/17/16	ORME, LAURI A	0201-003620		1,848.47
055385	05/17/16	PETERSON, KAREN L	0201-003690		678.16
055386	05/17/16	ROMNEY, CINDY F	0201-004020		2,572.48
055387	05/17/16	SCHULTZ, KEVIN G	0201-004300		3,889.38
055388	05/17/16	SIMMONS, SUSETTE	0201-004379		629.04
055389	05/17/16	SMITH, HEIDI G	0201-004400		1,919.15
055390	05/17/16	STEWART, COLLIN R	0201-004450		2,121.19
055391	05/17/16	TOLMAN, AMY M	0201-004690		2,234.44
055392	05/17/16	WARD, NICOLE M	0201-004790		1,311.52
055393	05/17/16	WESTFALL, BRYAN P	0201-004850		1,961.62
055394	05/17/16	AAMODT, DANIEL A	0401-000035		2,688.80
055395	05/17/16	ARNOLD, DARLA M	0401-000210		1,436.79
055396	05/17/16	BENNION, DANIEL L	0401-000350		5,392.53
055397	05/17/16	BUCHANAN, ANGELA P	0401-000820		380.74
055398	05/17/16	CARLILE, CHAD L	0401-000900	248.90	
055399	05/17/16	CHASE, CHRISTAPHER R	0401-000975		1,906.53
055400	05/17/16	CHERRINGTON, JOSEPH F	0401-001000		48.94
055401	05/17/16	CLARK, JULIE	0401-001040		1,047.54
055402	05/17/16	COOK, SPENCER J	0401-001065		3,436.53
055403	05/17/16	COPLEY, KIM P	0401-001170		2,969.24
055404	05/17/16	DAVIS, KATHLEEN M	0401-001200	143.70	
055405	05/17/16	DAYTON, LARETTA	0401-001202		711.47
055406	05/17/16	DODSON, CAMI	0401-001215	845.62	
055407	05/17/16	DUNN, EVAN T	0401-001250		1,948.02
055408	05/17/16	FULLMER, ANNETTE L	0401-001425		783.21
055409	05/17/16	GEE, JARED	0401-001500		1,835.28
055410	05/17/16	GEHMLICH, KARL	0401-001525		1,868.25
055411	05/17/16	GLIDER, KEVEN R	0401-001600		2,574.31
055412	05/17/16	GREEN, CHANTELE	0401-001700		2,488.34
055413	05/17/16	HAVENS, SUZANNE F	0401-002113		1,979.01
055414	05/17/16	HAWKES, LAREE	0401-002115		451.85
055415	05/17/16	HENDERSON, PAUL A	0401-002130	340.71	
055416	05/17/16	HERNANDEZ, EDWARD A	0401-002135		1,329.37
055417	05/17/16	HILL, BRETT	0401-002150		3,411.06
055418	05/17/16	HILL, LIBERTY E	0401-002160		2,119.96
055419	05/17/16	HILL, SHANNON J	0401-002170		659.89
055420	05/17/16	HOBBS, JOCELYN R	0401-002250		1,178.07
055421	05/17/16	JARDINE, JANSON M	0401-002300		2,038.28
055422	05/17/16	JENKS, JARED	0401-002460		3,840.16
055423	05/17/16	JENSEN, AMY E	0401-002495		1,799.66
055424	05/17/16	JOHANSEN, SAMUEL E	0401-002630		1,776.90
055425	05/17/16	JOHNSON, TANYA	0401-002660		3,010.24
055426	05/17/16	KIMBALL, KYLE B	0401-002690		2,845.39
055427	05/17/16	LAWSON, JAMES R	0401-002880		2,048.51
055428	05/17/16	LUSK, BRYAN K	0401-003020		2,682.38

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055429	05/17/16	MECHAM, CLAUDIA M	0401-003200		2,191.51
055430	05/17/16	MECHAM, EVAN D	0401-003201		2,524.67
055431	05/17/16	MENDENHALL, SARAH	0401-003220		1,422.30
055432	05/17/16	MILLER, JAY D	0401-003260		4,228.15
055433	05/17/16	MILLER, KATY M	0401-003263		1,783.53
055434	05/17/16	MURRI, JULIE A	0401-003350		659.89
055435	05/17/16	NELSON, CATHY M	0401-003480		2,450.35
055436	05/17/16	PROCTOR, MADYSON K	0401-003866		851.76
055437	05/17/16	PURSER, CHARESE C	0401-003870		1,062.03
055438	05/17/16	RICHINS, TYLER D	0401-003876		2,850.69
055439	05/17/16	ROBINSON, NANCY	0401-003897		2,193.58
055440	05/17/16	ROMRELL, DARIN K	0401-003925		2,149.95
055441	05/17/16	SEARE, MARK H	0401-004260		2,423.73
055442	05/17/16	STENSRUD, KELSEY A	0401-004485		1,765.18
055443	05/17/16	WILLIAMS, KARA	0401-004950		743.35
055444	05/17/16	WINN, JAMES	0401-004980		3,271.08
055445	05/17/16	WOOLLEY, FREDRICH A	0401-005010		2,203.01
055446	05/17/16	BALL, SANDRA	0500-000240		918.04
055447	05/17/16	BINGHAM, TARA M	0500-000300	899.92	
055448	05/17/16	BROWER, STEFANIE	0500-000675		482.87
055449	05/17/16	CARPENTER, BARBARA	0500-000860		1,232.62
055450	05/17/16	DAW, CARMONY J	0500-000920		844.22
055451	05/17/16	HARPER, BRUCE	0500-001940		763.48
055452	05/17/16	HARRIS, CATHY	0500-001980		533.96
055453	05/17/16	LUTHY, JEFF L	0500-003060		2,565.07
055454	05/17/16	MEYERS, LORETTA M	0500-003062		539.18
055455	05/17/16	MORTENSEN, RUTH	0500-004100		753.00
055456	05/17/16	NICOL, AMY L	0500-004200		602.74
055457	05/17/16	ORR, LATASHA M	0500-004300	1,466.83	
055458	05/17/16	TAYLOR, MARK	0500-004590		2,275.78
055459	05/17/16	THURBER, LARAE	0500-004660		664.57
055460	05/17/16	VAN WAGNER, CINDY	0500-004840		998.87
055461	05/17/16	WARD, MARY E	0500-004860		793.07
055462	05/17/16	WREN, ROBERT	0500-004900	620.33	
055463	05/17/16	BENNETT, IDA SUZANNE	0600-000050		596.79
055464	05/17/16	BURTON, MARIA	0600-000057		415.80
055465	05/17/16	CARLSON, ALLISA	0600-000060		798.45
055466	05/17/16	COOLIDGE, DOROTHY E	0600-000070		1,806.17
055467	05/17/16	GARCIA, ALMA	0600-000120	927.80	
055468	05/17/16	HUGHES, RHODA	0600-000140		392.49
055469	05/17/16	HUMPHRIES, ALANA	0600-000145		850.97
055470	05/17/16	KENT, TWILA E	0600-000175		525.84
055471	05/17/16	LEWIS, ANGELA	0600-000200		1,250.78
055472	05/17/16	MARTINEAU, SUSAN RACHELLE	0600-000220	566.97	
055473	05/17/16	MORA-PEREZ, EUNICE	0600-000230		783.63
055474	05/17/16	NANNEY, CHERYLE	0600-000250		780.61
055475	05/17/16	PALMER, BONNIE	0600-000270	932.37	
055476	05/17/16	POWELL, CINDY L	0600-000280		319.67
055477	05/17/16	QUIRL, A. NICOLE	0600-000295		623.59
055478	05/17/16	ROBISON, VALERIE	0600-000320	799.76	
055479	05/17/16	SANDERSON, JACI	0600-000340		789.13
055480	05/17/16	SCHMITT, JEANETTE	0600-000350	1,138.35	
055481	05/17/16	WILLIAMS, CAROLYN MEGAN	0600-000450		307.92
055482	05/17/16	ANDREWS, CINDY	0700-000097		1,041.70
055483	05/17/16	BALL, BEVERLY	0700-000250		93.18
055484	05/17/16	BEAN, STEPHANIE	0700-000362		219.79
055485	05/17/16	BETZ, LENNA N	0700-000430		152.37
055486	05/17/16	BIRD, CONNIE B	0700-000510		11.47
055487	05/17/16	BOWEN III, JOHN R	0700-000580		697.82
055488	05/17/16	BUNNELL, JUDY	0700-000697		205.88
055489	05/17/16	CARPENTER, CRYSTAL	0700-000850	97.89	
055490	05/17/16	CHRISTENSEN, HOLLY	0700-000983		419.00
055491	05/17/16	CHRISTENSEN, KARIE	0700-000985		515.08
055492	05/17/16	DAY, MIRANDA P	0700-001195		183.46
055493	05/17/16	DAYBELL, GARTH D	0700-001197		406.49
055494	05/17/16	DISTELHORST, RACHEL E	0700-001245		149.92
055495	05/17/16	FROST, KYLE B	0700-001439	166.23	
055496	05/17/16	GEHMLICH, CADENCE	0700-001545	267.81	
055497	05/17/16	GEISLER, MCKELL	0700-001547		148.06
055498	05/17/16	GRAHAM, EMILY M	0700-001650		132.98

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055499	05/17/16	GRANT, CHARLES GREG	0700-001675		1,852.86
055500	05/17/16	GUYMON, RACHEL	0700-001760		464.98
055501	05/17/16	HANCOCK, RINNIE	0700-001981		274.72
055502	05/17/16	HATCH, HANNA	0700-002057		166.23
055503	05/17/16	HENRIE, MARK	0700-002064		292.11
055504	05/17/16	JENSEN, J. SHARMAN	0700-002510		44.34
055505	05/17/16	JOHNSON, BURLEY	0700-002572		44.32
055506	05/17/16	LAW, JOSEPH D	0700-002865		723.09
055507	05/17/16	LITTLE, JAMIE A	0700-002878		44.32
055508	05/17/16	LUKE, LAYNE J	0700-002892		175.37
055509	05/17/16	MILLER, KIMBERLY J	0700-003245	620.94	
055510	05/17/16	MILLER, NATALIE J	0700-003247		155.16
055511	05/17/16	NEVILLE, JONAH D	0700-003500		183.11
055512	05/17/16	PETERSON, HAYLI	0700-003750		299.11
055513	05/17/16	POTTER, JULIE	0700-003795		66.49
055514	05/17/16	RICKS, JEANNE	0700-003890	129.59	
055515	05/17/16	SAUNDERS, TAMI J	0700-004140	188.67	
055516	05/17/16	SCHLEGELMILCH, JENNIFER	0700-004190		525.82
055517	05/17/16	SCHLEGELMILCH, JERRY D	0700-004191	4,009.32	
055518	05/17/16	SCHULTZ, LOLA	0700-004220		487.61
055519	05/17/16	SCHWENDIMAN, ANN	0700-004225	118.16	
055520	05/17/16	SOLOMAN, BEVERLY	0700-004440		30.59
055521	05/17/16	SPEAKMAN, KATRESE	0700-004480	554.10	
055522	05/17/16	TERRY, SHANTELE	0700-004600		166.23
055523	05/17/16	FROST, KENDRA J	0700-004648		166.23
055524	05/17/16	TONKS, LYNETTE	0700-004682		93.13
055525	05/17/16	WARD, FLORENCE	0700-004900	487.31	
055526	05/17/16	WOOD, TONJA	0700-005005		44.54
055527	05/17/16	CHRISTENSEN, RYAN N	0800-000070		1,317.02
055528	05/17/16	HUGHES, KENT M	0800-000150		667.60
055529	05/17/16	LACEY, THOMAS A	0800-000160	1,587.81	
055530	05/17/16	ORDUNO, JORGE	0800-000210		1,747.63
055531	05/17/16	ORME, KORY	0800-000215		2,020.33
055532	05/17/16	OTTESON, RANDY	0800-000220		606.93
055533	05/17/16	ROMRIELL, EARL W	0800-000245		1,943.67
055534	05/17/16	ROTHWELL, TONY	0800-000250	2,466.89	
055535	05/17/16	WARREN, ROSS	0800-000300		485.01
055536	05/17/16	TEXAS LIFE INSURANCE	5008	721.90	
055537	05/17/16	UNITED WAY OF IDAHO FALLS &	5011	37.00	
055538	05/17/16	LIFEMAP ASSURANCE COMPANY	5012	1,286.75	
055539	05/17/16	HEALTHSMART BENEFIT SOLUTIONS	5020	128.00	
055540	05/17/16	SUGAR-SALEM ED FOUNDATION	5030	217.33	
055541	05/17/16	IDAHO EDUCATION ASSOCIATION	5035	72.17	
055542	05/17/16	IDAHO STATE TAX COMMISSION	5050	233.69	
055543	05/17/16	MADISON COUNTY SHERIFF	5056	37.09	
055544	05/17/16	PHEAA	5057	108.28	
055545	05/17/16	AMERICAN FIDELITY	5600	375.00	
055546	05/17/16	Sugar-Salem School District	9027	3,246.64	
055547	05/17/16	PERSI	9500	29,572.80	
055548	05/17/16	BLUE CROSS OF IDAHO	9903	29,103.12	
055549	05/17/16	FLEX ACCOUNT ADMINISTRATION	9904	4,265.46	
055550	05/17/16	AMERICAN FIDELITY	9906	4,669.99	
055551	05/17/16	American Fidelity	9907	1,566.28	
055552	05/17/16	DELTA DENTAL OF IDAHO, INC.	9908	1,980.77	
055553	05/17/16	UNITED HERITAGE INSURANCE	9909	508.51	
055554	05/17/16	E F T P S	A001	27,420.37	
055555	05/17/16	E F T P S	A002	6,412.82	
055556	05/17/16	E F T P S	A003	20,835.09	
055557	05/17/16	STATE TAX COMMISSION	A004	9,506.00	

\*\*TOTALS: COUNT: 269 173,211.14 309,496.54

\*\*TOTAL CHECKS+DRCT-DPST: 482,707.68