

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
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| 057248 | 12/15/16 | BATES, BECKY | 0001-000850 | | 2,663.69 |
| 057249 | 12/15/16 | DUNN, ALAN V | 0001-001295 | | 5,320.27 |
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| 057251 | 12/15/16 | HARRIS, CAROLLYNN | 0001-001590 | | 1,216.00 |
| 057252 | 12/15/16 | YANCEY, ANGELA B | 0001-005000 | | 2,228.29 |
| 057253 | 12/15/16 | AAMODT, CHERYL D | 0101-000080 | | 671.35 |
| 057254 | 12/15/16 | ANDERSEN, JANET T | 0101-000090 | | 1,208.14 |
| 057255 | 12/15/16 | BATTON, KELLY | 0101-000300 | | 655.62 |
| 057256 | 12/15/16 | BLAIR, BARBARA | 0101-000580 | | 2,732.82 |
| 057257 | 12/15/16 | BLAYNE, STEPHANIE L | 0101-000590 | | 2,729.44 |
| 057258 | 12/15/16 | BRIGHTON, BECKY | 0101-000670 | | 2,352.01 |
| 057259 | 12/15/16 | BROTZMAN, RACHEL M | 0101-000700 | | 668.50 |
| 057260 | 12/15/16 | BROWN, MARGARET | 0101-000710 | | 1,200.24 |
| 057261 | 12/15/16 | BROWN, ASHLEE M | 0101-000715 | | 582.12 |
| 057262 | 12/15/16 | BRUCE, CRYSTAL D | 0101-000775 | | 1,924.94 |
| 057263 | 12/15/16 | BUTTERFIELD, ROBERT | 0101-000800 | 1,352.00 | |
| 057264 | 12/15/16 | CHRISTENSEN, KARIE | 0101-001100 | | 1,808.21 |
| 057265 | 12/15/16 | COLES, MELISSA | 0101-001138 | | 2,139.24 |
| 057266 | 12/15/16 | CROW, KARASKA | 0101-001150 | | 1,887.66 |
| 057267 | 12/15/16 | DENTON, DELAINA W | 0101-001201 | | 757.55 |
| 057268 | 12/15/16 | DUNN, CONSTANCE M | 0101-001296 | | 3,282.39 |
| 057269 | 12/15/16 | GEE, TAMMY D | 0101-001590 | | 2,689.38 |
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| 057273 | 12/15/16 | HARRIS, CYRUS F | 0101-001965 | | 1,903.78 |
| 057274 | 12/15/16 | HOLBROOK, TRIESTE A | 0101-002250 | | 781.07 |
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| 057276 | 12/15/16 | JOHANSEN, ANGELA B | 0101-002650 | | 2,399.88 |
| 057277 | 12/15/16 | KENNEDY, BRYON J | 0101-002740 | | 3,672.20 |
| 057278 | 12/15/16 | LARSEN, TAMMIE D | 0101-002860 | | 310.71 |
| 057279 | 12/15/16 | LINDERMAN, SANDRA R | 0101-002880 | | 2,822.49 |
| 057280 | 12/15/16 | LONG, SHANIA M | 0101-002900 | | 678.76 |
| 057281 | 12/15/16 | MCDONALD, MELANIE E | 0101-003220 | | 784.86 |
| 057282 | 12/15/16 | MILLER, SHANNA J | 0101-003260 | | 2,419.25 |
| 057283 | 12/15/16 | NEILSON, CIRA F | 0101-003485 | | 1,761.79 |
| 057284 | 12/15/16 | OLSON, JANICE C | 0101-003560 | | 2,508.19 |
| 057285 | 12/15/16 | ORTON, EMILY V | 0101-003562 | | 262.52 |
| 057286 | 12/15/16 | PEEBLES, PAM | 0101-003700 | 518.64 | |
| 057287 | 12/15/16 | POTTER, ROBERT L | 0101-003750 | | 3,715.55 |
| 057288 | 12/15/16 | POWELL, JUDY C | 0101-003800 | | 406.31 |
| 057289 | 12/15/16 | RICKS, MALINDA | 0101-003910 | | 613.21 |
| 057290 | 12/15/16 | ROLLINS, CINDY JO | 0101-004000 | | 741.77 |
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| 057292 | 12/15/16 | SHUMWAY, JORDAN L | 0101-004155 | | 2,160.63 |
| 057293 | 12/15/16 | SWAINSTON, LYNETTE K | 0101-004501 | | 1,193.79 |
| 057294 | 12/15/16 | TARRILLO, JODI RAE | 0101-004520 | | 2,390.99 |
| 057295 | 12/15/16 | THOMPSON, SHERYL A | 0101-004540 | | 785.32 |
| 057296 | 12/15/16 | VAIL, SHERI | 0101-004800 | | 483.54 |
| 057297 | 12/15/16 | WAKEFIELD, JACQUELINE | 0101-004880 | | 1,083.62 |
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| 057299 | 12/15/16 | CHASE, ELLON | 0102-001050 | | 2,163.33 |
| 057300 | 12/15/16 | DANIELS, TEISHA R | 0102-001160 | | 2,506.04 |
| 057301 | 12/15/16 | DRANEY, JARIN S | 0102-001200 | | 2,710.04 |
| 057302 | 12/15/16 | FLANSBURG, RONALEE | 0102-001270 | | 346.87 |
| 057303 | 12/15/16 | FOLKMAN, SUSANNA M | 0102-001280 | | 2,238.07 |
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| 057307 | 12/15/16 | GEHMLICH, KARL | 0102-001565 | | 3,221.77 |
| 057308 | 12/15/16 | GUYMON, RACHEL | 0102-001600 | | 2,341.20 |
| 057309 | 12/15/16 | HARRIS, NOLA M | 0102-001990 | | 641.22 |
| 057310 | 12/15/16 | HARRISON, HOLLY | 0102-001995 | | 2,901.63 |
| 057311 | 12/15/16 | INAMA, DIANE M | 0102-002480 | | 2,458.52 |
| 057312 | 12/15/16 | JENSEN, LISA MARIE | 0102-002490 | | 2,132.35 |
| 057313 | 12/15/16 | JONES, NICOLE | 0102-002680 | 615.02 | |
| 057314 | 12/15/16 | KENT, MARILYN | 0102-002729 | 657.48 | |
| 057315 | 12/15/16 | LARSON, JUSTIN D | 0102-002864 | | 1,543.70 |
| 057316 | 12/15/16 | MARSTON, ROBYN H | 0102-003290 | | 537.99 |
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| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
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| 057320 | 12/15/16 | PRESLAR, ELAINE | 0102-003850 | | 1,653.92 |
| 057321 | 12/15/16 | RICKS, B LOUISE | 0102-003905 | | 998.46 |
| 057322 | 12/15/16 | ROBISON, VALERIE | 0102-003925 | 670.43 | |
| 057323 | 12/15/16 | SHIRLEY, TERRI | 0102-004300 | | 1,155.68 |
| 057324 | 12/15/16 | SINGLETON, SHERI A | 0102-004380 | | 2,233.53 |
| 057325 | 12/15/16 | STEWART, HELEN M | 0102-004540 | | 2,780.13 |
| 057326 | 12/15/16 | VAN WAGNER, KEVIN | 0102-005000 | | 1,953.14 |
| 057327 | 12/15/16 | WILLFORD, STERLING R | 0102-005050 | | 1,919.52 |
| 057328 | 12/15/16 | WILLIAMS, NEIL F | 0102-005055 | | 4,335.20 |
| 057329 | 12/15/16 | BARNEY, MARY LOUISE | 0201-000280 | | 2,551.45 |
| 057330 | 12/15/16 | BARRUS, JENNIFER L | 0201-000290 | | 1,584.01 |
| 057331 | 12/15/16 | BEAN, DAVID L | 0201-000352 | | 2,377.45 |
| 057332 | 12/15/16 | BENSON, RENEE A | 0201-000600 | | 538.72 |
| 057333 | 12/15/16 | BROWN, TYREL I | 0201-000726 | | 2,040.44 |
| 057334 | 12/15/16 | FOGLE, KAREN N | 0201-001310 | | 715.16 |
| 057335 | 12/15/16 | HANSEN, BRAD C | 0201-001900 | | 3,457.84 |
| 057336 | 12/15/16 | HANSEN, KYLE R | 0201-001904 | | 1,816.91 |
| 057337 | 12/15/16 | HARCROW, MELINDA M | 0201-001970 | | 438.96 |
| 057338 | 12/15/16 | HARRISON, MARK A | 0201-001980 | | 2,348.53 |
| 057339 | 12/15/16 | BEYER, JESSICA M | 0201-002481 | | 499.20 |
| 057340 | 12/15/16 | MARSDEN, GREGORY L | 0201-003000 | | 2,009.56 |
| 057341 | 12/15/16 | MOSER, KERRY L | 0201-003090 | | 1,677.66 |
| 057342 | 12/15/16 | NIELSON, KATHY | 0201-003500 | 1,161.87 | |
| 057343 | 12/15/16 | ORME, LAURI A | 0201-003620 | | 1,875.73 |
| 057344 | 12/15/16 | PENA, ANDREW M | 0201-003685 | | 1,847.48 |
| 057345 | 12/15/16 | ROMNEY, CINDY F | 0201-004020 | | 2,416.48 |
| 057346 | 12/15/16 | SCHULTZ, KEVIN G | 0201-004300 | | 4,121.04 |
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| 057351 | 12/15/16 | TOLMAN, AMY M | 0201-004690 | | 2,277.33 |
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| 057355 | 12/15/16 | BENNION, DANIEL L | 0401-000350 | | 2,988.48 |
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| 057363 | 12/15/16 | COPLEY, KIM P | 0401-001170 | | 2,836.12 |
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| 057376 | 12/15/16 | HILL, BRETT | 0401-002150 | | 3,374.78 |
| 057377 | 12/15/16 | HILL, SHANNON J | 0401-002170 | | 703.53 |
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| 057380 | 12/15/16 | JENKS, JARED | 0401-002460 | | 4,097.95 |
| 057381 | 12/15/16 | JENSEN, CHRIS S | 0401-002465 | | 1,950.17 |
| 057382 | 12/15/16 | JOHANSEN, SAMUEL E | 0401-002630 | | 1,745.72 |
| 057383 | 12/15/16 | JOHNSON, TANYA | 0401-002660 | | 3,003.81 |
| 057384 | 12/15/16 | LAWSON, JAMES R | 0401-002880 | | 2,515.32 |
| 057385 | 12/15/16 | MACGILL, HOLLY F | 0401-003150 | | 845.26 |
| 057386 | 12/15/16 | MACE, MEGEN L | 0401-003151 | | 2,460.06 |
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| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
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| 057390 | 12/15/16 | MILLER, KATY M | 0401-003263 | | 1,864.98 |
| 057391 | 12/15/16 | MURRI, JULIE A | 0401-003350 | | 608.90 |
| 057392 | 12/15/16 | NELSON, CATHY M | 0401-003480 | | 2,651.58 |
| 057393 | 12/15/16 | PETERSON, KAREN L | 0401-003850 | | 664.22 |
| 057394 | 12/15/16 | PURSER, CHARESE C | 0401-003870 | | 1,125.19 |
| 057395 | 12/15/16 | RICHINS, TYLER D | 0401-003876 | | 2,972.01 |
| 057396 | 12/15/16 | ROBINSON, NANCY | 0401-003897 | | 2,284.37 |
| 057397 | 12/15/16 | ROMRELL, DARIN K | 0401-003925 | | 2,359.68 |
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| 057399 | 12/15/16 | SEARE, MARK H | 0401-004260 | | 2,491.55 |
| 057400 | 12/15/16 | STENSRUD, KELSEY A | 0401-004485 | | 1,853.20 |
| 057401 | 12/15/16 | WARD, LAUREN M | 0401-004900 | | 1,987.82 |
| 057402 | 12/15/16 | WINN, JAMES | 0401-004980 | | 3,091.30 |
| 057403 | 12/15/16 | BALL, SANDRA | 0500-000240 | | 958.33 |
| 057404 | 12/15/16 | BINGHAM, TARA M | 0500-000300 | 703.18 | |
| 057405 | 12/15/16 | BROWER, STEFANIE | 0500-000675 | | 488.69 |
| 057406 | 12/15/16 | CARPENTER, BARBARA | 0500-000860 | | 1,253.75 |
| 057407 | 12/15/16 | DAW, CARMONY J | 0500-000920 | | 818.89 |
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| 057409 | 12/15/16 | HARRIS, CATHY | 0500-001980 | | 718.09 |
| 057410 | 12/15/16 | HURD, JENNIFER G | 0500-002000 | 683.09 | |
| 057411 | 12/15/16 | LAW, JOSEPH D | 0500-003000 | | 638.71 |
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| 057413 | 12/15/16 | MORTENSEN, RUTH | 0500-004100 | | 971.00 |
| 057414 | 12/15/16 | NICOL, AMY L | 0500-004200 | | 929.58 |
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| 057419 | 12/15/16 | WARD, MARY E | 0500-004860 | | 977.92 |
| 057420 | 12/15/16 | WREN, ROBERT | 0500-004900 | 638.82 | |
| 057421 | 12/15/16 | BALZEN, MELISSA L | 0600-000040 | | 754.59 |
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| 057425 | 12/15/16 | GARCIA, ALMA | 0600-000120 | 855.52 | |
| 057426 | 12/15/16 | HANCOCK, RINNIE | 0600-000130 | | 459.39 |
| 057427 | 12/15/16 | HUGHES, RHODA | 0600-000140 | | 607.84 |
| 057428 | 12/15/16 | HUMPHRIES, ALANA | 0600-000145 | | 836.96 |
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| 057431 | 12/15/16 | MARTINEAU, SUSAN RACHELLE | 0600-000220 | 595.90 | |
| 057432 | 12/15/16 | MORA-PEREZ, EUNICE | 0600-000230 | | 814.56 |
| 057433 | 12/15/16 | NANNEY, CHERYLE | 0600-000250 | | 719.29 |
| 057434 | 12/15/16 | ORR, SONYA D | 0600-000265 | | 615.40 |
| 057435 | 12/15/16 | PALMER, BONNIE | 0600-000270 | 870.87 | |
| 057436 | 12/15/16 | POWELL, CINDY L | 0600-000280 | | 329.21 |
| 057437 | 12/15/16 | SANDERSON, JACI | 0600-000340 | | 799.19 |
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| 057439 | 12/15/16 | WILLIAMS, CAROLYN MEGAN | 0600-000450 | | 373.66 |
| 057440 | 12/15/16 | ADAMS, MAKENNA E | 0700-000070 | | 277.05 |
| 057441 | 12/15/16 | BEAN, STEPHANIE | 0700-000362 | | 204.14 |
| 057442 | 12/15/16 | BELL, VICTORIA E | 0700-000415 | | 505.43 |
| 057443 | 12/15/16 | BOWEN III, JOHN R | 0700-000580 | | 502.27 |
| 057444 | 12/15/16 | BUNNELL, JUDY | 0700-000697 | | 54.20 |
| 057445 | 12/15/16 | BUSH, HALLIE J | 0700-000710 | | 295.52 |
| 057446 | 12/15/16 | CANNON, JOSHUA J | 0700-000770 | | 204.46 |
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| 057448 | 12/15/16 | DAYBELL, GARTH D | 0700-001197 | | 240.78 |
| 057449 | 12/15/16 | DAYBELL, SETH C | 0700-001201 | | 55.41 |
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| 057451 | 12/15/16 | DOWNS, HANNAH L | 0700-001255 | | 277.05 |
| 057452 | 12/15/16 | FREEMAN, SHAWN | 0700-001435 | 2,527.62 | |
| 057453 | 12/15/16 | GODBY, JORDAN C | 0700-001640 | | 588.94 |
| 057454 | 12/15/16 | GOULDING, CASSIDY D | 0700-001643 | | 336.16 |
| 057455 | 12/15/16 | HANSEN, LEXIS R | 0700-001970 | | 479.99 |
| 057456 | 12/15/16 | HENRIE, MARK | 0700-002064 | | 59.83 |
| 057457 | 12/15/16 | HILDER, KIMBERLY N | 0700-002085 | | 223.61 |

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
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| 057461 | 12/15/16 | JONES, HEATHER W | 0700-002590 | | 166.23 |
| 057462 | 12/15/16 | KENT, C ROCHELLE | 0700-002740 | 46.68 | |
| 057463 | 12/15/16 | KINGHORN, DEBORAH W | 0700-002788 | | 498.69 |
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| 057465 | 12/15/16 | LITTLE, JAMIE A | 0700-002878 | | 76.44 |
| 057466 | 12/15/16 | MEYERS, LORETTA M | 0700-003180 | | 104.16 |
| 057467 | 12/15/16 | MILLER, KIMBERLY J | 0700-003245 | 138.52 | |
| 057468 | 12/15/16 | MILLER, NATALIE J | 0700-003247 | | 68.82 |
| 057469 | 12/15/16 | MISKIN, MYSHA M | 0700-003290 | | 83.12 |
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| 057472 | 12/15/16 | RICKS, JEANNE | 0700-003890 | 95.89 | |
| 057473 | 12/15/16 | SANDERSON, KELSI | 0700-004160 | 297.69 | |
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| 057475 | 12/15/16 | SCHULTZ, LOLA | 0700-004220 | | 527.23 |
| 057476 | 12/15/16 | SCHWENDIMAN, ANN | 0700-004225 | 259.76 | |
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| 057479 | 12/15/16 | TILLERY, CHRYSAL | 0700-004675 | 313.65 | |
| 057480 | 12/15/16 | WALKER, BRANDON L | 0700-004850 | | 302.45 |
| 057481 | 12/15/16 | WARD, FLORENCE | 0700-004900 | 509.40 | |
| 057482 | 12/15/16 | WARREN, HELEN F | 0700-004910 | | 295.92 |
| 057483 | 12/15/16 | WILLIAMS, JUSTICE M | 0700-004982 | 116.58 | |
| 057484 | 12/15/16 | WOOD, TONJA | 0700-005005 | | 58.37 |
| 057485 | 12/15/16 | WURTZ, SARAH R | 0700-005049 | | 288.59 |
| 057486 | 12/15/16 | GUERRERO, DANIEL | 0800-000140 | | 1,508.52 |
| 057487 | 12/15/16 | HUGHES, KENT M | 0800-000150 | | 729.56 |
| 057488 | 12/15/16 | ORDUNO, JORGE | 0800-000210 | | 1,785.37 |
| 057489 | 12/15/16 | ORME, KORY | 0800-000215 | | 2,020.12 |
| 057490 | 12/15/16 | OTTESON, RANDY | 0800-000220 | | 306.44 |
| 057491 | 12/15/16 | ROMRIELL, EARL W | 0800-000245 | | 1,953.30 |
| 057492 | 12/15/16 | ROTHWELL, TONY | 0800-000250 | 2,515.55 | |
| 057493 | 12/15/16 | SEARE, BENJAMIN M | 0800-000260 | | 2,106.96 |
| 057494 | 12/15/16 | WARREN, ROSS | 0800-000300 | | 617.04 |
| 057495 | 12/15/16 | TEXAS LIFE INSURANCE | 5008 | 611.80 | |
| 057496 | 12/15/16 | UNITED WAY OF IDAHO FALLS & | 5011 | 37.00 | |
| 057497 | 12/15/16 | LIFEMAP ASSURANCE COMPANY | 5012 | 1,670.26 | |
| 057498 | 12/15/16 | HEALTHSMART BENEFIT SOLUTIONS | 5020 | 96.00 | |
| 057499 | 12/15/16 | SUGAR-SALEM ED FOUNDATION | 5030 | 217.33 | |
| 057500 | 12/15/16 | IDAHO EDUCATION ASSOCIATION | 5035 | 204.84 | |
| 057501 | 12/15/16 | IDAHO STATE TAX COMMISSION | 5050 | 223.27 | |
| 057502 | 12/15/16 | MADISON COUNTY SHERIFF | 5056 | 37.09 | |
| 057503 | 12/15/16 | PHEAA | 5057 | 108.28 | |
| 057504 | 12/15/16 | SUGAR-SALEM SCHOOL DISTRICT | 5505 | 149.74 | |
| 057505 | 12/15/16 | AMERICAN FIDELITY | 5600 | 475.00 | |
| 057506 | 12/15/16 | Sugar-Salem School District | 9027 | 3,420.14 | |
| 057507 | 12/15/16 | PERSI | 9500 | 30,110.36 | |
| 057508 | 12/15/16 | BLUE CROSS OF IDAHO | 9903 | 30,109.09 | |
| 057509 | 12/15/16 | FLEX ACCOUNT ADMINISTRATION | 9904 | 3,488.68 | |
| 057510 | 12/15/16 | AMERICAN FIDELITY | 9906 | 4,101.57 | |
| 057511 | 12/15/16 | American Fidelity | 9907 | 1,311.48 | |
| 057512 | 12/15/16 | DELTA DENTAL OF IDAHO, INC. | 9908 | 2,449.10 | |
| 057513 | 12/15/16 | UNITED HERITAGE INSURANCE | 9909 | 535.78 | |
| 057514 | 12/15/16 | FLEX ACCOUNT ADMINISTRATION | 9910 | 84.00 | |
| 057515 | 12/15/16 | E F T P S | A001 | 27,888.93 | |
| 057516 | 12/15/16 | E F T P S | A002 | 6,522.36 | |
| 057517 | 12/15/16 | E F T P S | A003 | 21,308.92 | |
| 057518 | 12/15/16 | STATE TAX COMMISSION | A004 | 9,739.00 | |

**TOTALS: COUNT: 271 165,174.34 325,051.93

**TOTAL CHECKS+DRCT-DPST: 490,226.27