

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
055558	06/14/16	BLAIR, BARBARA	0101-000580	727.26	
055559	06/14/16	BRIGHTON, BECKY	0101-000670	756.43	
055560	06/14/16	BRUCE, CRYSTAL D	0101-000775	693.52	
055561	06/14/16	CLARK, JOANN	0101-001020	727.26	
055562	06/14/16	COLEMAN, KAYE	0101-001130	802.34	
055563	06/14/16	COLES, MELISSA	0101-001138	727.26	
055564	06/14/16	DUNN, CONSTANCE M	0101-001296	1,027.55	
055565	06/14/16	GEE, TAMMY D	0101-001590	802.34	
055566	06/14/16	GEISLER, JENNIFER	0101-001600	802.33	
055567	06/14/16	HALE, MICHAEL T	0101-001900	802.33	
055568	06/14/16	HARRELL, CYNTHIA L	0101-001940	693.53	
055569	06/14/16	HARRIS, CYRUS F	0101-001965	727.26	
055570	06/14/16	KENNEDY, BRYON J	0101-002740	727.25	
055571	06/14/16	LINDERMAN, SANDRA R	0101-002880	783.17	
055572	06/14/16	MILLER, SHANNA J	0101-003260	727.26	
055573	06/14/16	NEILSON, CIRA F	0101-003485	727.26	
055574	06/14/16	OLSON, JANICE C	0101-003560	727.26	
055575	06/14/16	PROCTOR, JEFFREY S	0101-003839	877.40	
055576	06/14/16	PUGMIRE, CORINE M	0101-003850	363.63	
055577	06/14/16	REED, SARA C	0101-003875	727.25	
055578	06/14/16	SWAINSTON, LYNETTE K	0101-004501	363.63	
055579	06/14/16	TARRILLO, JODI RAE	0101-004520	727.26	
055580	06/14/16	TOLMAN, JANETTE	0101-004600	668.27	
055581	06/14/16	CHASE, ELLON	0102-001050	727.25	
055582	06/14/16	DANIELS, TEISHA R	0102-001160	727.26	
055583	06/14/16	DRANEY, JARIN S	0102-001200	727.26	
055584	06/14/16	FOLKMAN, SUSANNA M	0102-001280	727.25	
055585	06/14/16	GALBRAITH, MERILEE	0102-001460	693.53	
055586	06/14/16	GARNER, RICHARD C	0102-001540	727.25	
055587	06/14/16	HAMILTON, JOHN	0102-001890	727.26	
055588	06/14/16	HARRISON, HOLLY	0102-001995	802.33	
055589	06/14/16	INAMA, DIANE M	0102-002480	718.28	
055590	06/14/16	JENSEN, LISA MARIE	0102-002490	727.25	
055591	06/14/16	POULSEN, CHRISTINE R	0102-003830	727.26	
055592	06/14/16	PRESLAR, ELAINE	0102-003850	718.27	
055593	06/14/16	SINGLETON, SHERI A	0102-004380	849.06	
055594	06/14/16	STEWART, HELEN M	0102-004540	877.40	
055595	06/14/16	VAN WAGNER, KEVIN	0102-005000	693.52	
055596	06/14/16	WILLFORD, STERLING R	0102-005050	849.06	
055597	06/14/16	BARNEY, MARY LOUISE	0201-000280	727.26	
055598	06/14/16	BARRUS, JENNIFER L	0201-000290	509.08	
055599	06/14/16	BEAN, DAVID L	0201-000352	727.26	
055600	06/14/16	BROWN, TYREL I	0201-000726	727.26	
055601	06/14/16	HANSEN, BRAD C	0201-001900	802.33	
055602	06/14/16	HARRISON, MARK A	0201-001980	727.25	
055603	06/14/16	JENSEN, CHRIS S	0201-002550	363.63	
055604	06/14/16	LARET, HAILEY A	0201-002750	727.25	
055605	06/14/16	MOSER, KERRY L	0201-003090	1,102.62	
055606	06/14/16	ORME, LAURI A	0201-003620	727.25	
055607	06/14/16	ROMNEY, CINDY F	0201-004020	783.17	
055608	06/14/16	SMITH, HEIDI G	0201-004400	727.25	
055609	06/14/16	STEWART, COLLIN R	0201-004450	727.25	
055610	06/14/16	TOLMAN, AMY M	0201-004690	727.25	
055611	06/14/16	WESTFALL, BRYAN P	0201-004850	727.25	
055612	06/14/16	AAMODT, DANIEL A	0401-000035	727.26	
055613	06/14/16	ARNOLD, DARLA M	0401-000210	718.27	
055614	06/14/16	BENNION, DANIEL L	0401-000350	727.26	
055615	06/14/16	CHASE, CHRISTAPHER R	0401-000975	727.25	
055616	06/14/16	COOK, SPENCER J	0401-001065	727.25	
055617	06/14/16	COPLEY, KIM P	0401-001170	802.33	
055618	06/14/16	DUNN, EVAN T	0401-001250	727.26	
055619	06/14/16	GEE, JARED	0401-001500	802.33	
055620	06/14/16	GREEN, CHANTELE	0401-001700	727.25	
055621	06/14/16	HAVENS, SUZANNE F	0401-002113	802.34	
055622	06/14/16	HILL, BRETT	0401-002150	727.26	
055623	06/14/16	HILL, LIBERTY E	0401-002160	727.25	
055624	06/14/16	JARDINE, JANSON M	0401-002300	727.25	
055625	06/14/16	JENSEN, AMY E	0401-002495	727.26	
055626	06/14/16	JOHANSEN, SAMUEL E	0401-002630	727.26	
055627	06/14/16	JOHNSON, TANYA	0401-002660	703.67	

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055628	06/14/16	KIMBALL, KYLE B	0401-002690	727.25	
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055630	06/14/16	MECHAM, CLAUDIA M	0401-003200	727.25	
055631	06/14/16	MECHAM, EVAN D	0401-003201	727.26	
055632	06/14/16	MILLER, JAY D	0401-003260	290.90	
055633	06/14/16	MILLER, KATY M	0401-003263	727.25	
055634	06/14/16	NELSON, CATHY M	0401-003480	727.26	
055635	06/14/16	RICHINS, TYLER D	0401-003876	727.26	
055636	06/14/16	ROBINSON, NANCY	0401-003897	727.26	
055637	06/14/16	ROMRELL, DARIN K	0401-003925	718.27	
055638	06/14/16	SEARE, MARK H	0401-004260	802.33	
055639	06/14/16	STENSRUD, KELSEY A	0401-004485	727.25	
055640	06/14/16	WINN, JAMES	0401-004980	727.25	
055641	06/14/16	WOOLLEY, FREDRICH A	0401-005010	727.25	
055642	06/16/16	BATES, BECKY	0001-000850		2,477.15
055643	06/16/16	DUNN, ALAN V	0001-001295		5,068.32
055644	06/16/16	GALBRAITH, NINETTE	0001-001500		625.28
055645	06/16/16	HARRIS, CAROLLYNN	0001-001590		1,076.96
055646	06/16/16	YANCEY, ANGELA B	0001-005000		2,346.43
055647	06/16/16	AAMODT, CHERYL D	0101-000080		554.79
055648	06/16/16	ANDERSEN, JANET T	0101-000090		1,128.71
055649	06/16/16	BATTON, KELLY	0101-000300		791.21
055650	06/16/16	BLAIR, BARBARA	0101-000580		2,740.53
055651	06/16/16	BRIGHTON, BECKY	0101-000670		2,352.12
055652	06/16/16	BROTZMAN, RACHEL M	0101-000700		510.91
055653	06/16/16	BRUCE, CRYSTAL D	0101-000775		1,889.18
055654	06/16/16	BUTTERFIELD, ROBERT	0101-000800	2,483.35	
055655	06/16/16	CLARK, JOANN	0101-001020		3,529.13
055656	06/16/16	COLEMAN, KAYE	0101-001130		1,925.98
055657	06/16/16	COLES, MELISSA	0101-001138		2,016.35
055658	06/16/16	DUNN, CONSTANCE M	0101-001296		3,299.46
055659	06/16/16	FLANSBURG, RONALEE	0101-001390		782.07
055660	06/16/16	GEE, TAMMY D	0101-001590		2,702.96
055661	06/16/16	GEISLER, JENNIFER	0101-001600		3,393.07
055662	06/16/16	GUTENBERGER, ANGELIKA H	0101-001800		573.40
055663	06/16/16	HALE, MICHAEL T	0101-001900		3,170.49
055664	06/16/16	HARRELL, CYNTHIA L	0101-001940		1,789.33
055665	06/16/16	HARRIS, CYRUS F	0101-001965		1,859.07
055666	06/16/16	HOWARD, KRISTJANA P	0101-002300		460.51
055667	06/16/16	JENSEN, ASHLEY	0101-002670	792.16	
055668	06/16/16	JONES, NICOLE	0101-002680	702.78	
055669	06/16/16	KENNEDY, BRYON J	0101-002740		4,519.90
055670	06/16/16	LARSEN, TAMMIE D	0101-002860		254.77
055671	06/16/16	LARSON, JUSTIN D	0101-002864		2,004.19
055672	06/16/16	LINDERMAN, SANDRA R	0101-002880		3,132.66
055673	06/16/16	MCDONALD, MELANIE E	0101-003220		704.77
055674	06/16/16	MILLER, SHANNA J	0101-003260		3,278.91
055675	06/16/16	NEILSON, CIRA F	0101-003485		1,227.48
055676	06/16/16	OLSON, JANICE C	0101-003560		2,518.64
055677	06/16/16	PARKER, REBECCA J	0101-003670		552.11
055678	06/16/16	PEEBLES, PAM	0101-003700	755.35	
055679	06/16/16	POTTER, ROBERT L	0101-003750		3,631.89
055680	06/16/16	POWELL, JUDY C	0101-003800		750.41
055681	06/16/16	PROCTOR, JEFFREY S	0101-003839		2,120.47
055682	06/16/16	PUGMIRE, CORINE M	0101-003850		1,175.82
055683	06/16/16	REED, SARA C	0101-003875		2,089.00
055684	06/16/16	RICKS, MALINDA	0101-003910		908.56
055685	06/16/16	ROLLINS, CINDY JO	0101-004000		945.81
055686	06/16/16	SCHULTHIES, KIMBERLY F	0101-004150		808.31
055687	06/16/16	SWAINSTON, LYNETTE K	0101-004501		1,146.63
055688	06/16/16	TARRILLO, JODI RAE	0101-004520		2,283.45
055689	06/16/16	THOMPSON, SHERYL A	0101-004540		748.04
055690	06/16/16	TOLMAN, JANETTE	0101-004600		2,289.19
055691	06/16/16	VAIL, SHERI	0101-004800		629.94
055692	06/16/16	WAKEFIELD, JACQUELINE	0101-004880		1,423.94
055693	06/16/16	BROWN, MARGARET	0102-000812		983.72
055694	06/16/16	CHASE, ELLON	0102-001050		2,106.65
055695	06/16/16	CROW, KARASKA	0102-001150		1,085.41
055696	06/16/16	DANIELS, TEISHA R	0102-001160		2,537.25
055697	06/16/16	DRANEY, JARIN S	0102-001200		3,676.81

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055699	06/16/16	GALBRAITH, MERILEE	0102-001460		2,399.36
055700	06/16/16	GARNER, RICHARD C	0102-001540		3,740.85
055701	06/16/16	HAMILTON, JOHN	0102-001890	2,388.61	
055702	06/16/16	HARRISON, HOLLY	0102-001995		2,889.12
055703	06/16/16	HUTCHINSON, ASHLYNN M	0102-002290		1,099.01
055704	06/16/16	INAMA, DIANE M	0102-002480		2,755.75
055705	06/16/16	IRISH, JESSICA M	0102-002481		1,159.63
055706	06/16/16	JENSEN, LISA MARIE	0102-002490		2,233.75
055707	06/16/16	JOHNSON, DARCY	0102-002500		941.24
055708	06/16/16	KENT, MARILYN	0102-002729	721.70	
055709	06/16/16	MARSTON, ROBYN H	0102-003290		520.75
055710	06/16/16	OLIPHANT, JUDY	0102-003500		670.43
055711	06/16/16	OWEN, ANGELA J	0102-003560		488.93
055712	06/16/16	POULSEN, CHRISTINE R	0102-003830		2,711.19
055713	06/16/16	PRESLAR, ELAINE	0102-003850		1,611.23
055714	06/16/16	RICKS, B LOUISE	0102-003905		1,040.79
055715	06/16/16	SHIRLEY, TERRI	0102-004300		2,063.78
055716	06/16/16	SINGLETON, SHERI A	0102-004380		2,253.04
055717	06/16/16	STEWART, HELEN M	0102-004540		2,768.86
055718	06/16/16	VAN WAGNER, KEVIN	0102-005000		1,788.19
055719	06/16/16	WHITE, CELINE R	0102-005040	1,067.01	
055720	06/16/16	WILLFORD, STERLING R	0102-005050		1,828.51
055721	06/16/16	WILLIAMS, NEIL F	0102-005055		5,494.61
055722	06/16/16	BARNEY, MARY LOUISE	0201-000280	2,706.95	
055723	06/16/16	BARRUS, JENNIFER L	0201-000290		1,505.73
055724	06/16/16	BEAN, DAVID L	0201-000352		2,271.63
055725	06/16/16	BENSON, RENEE A	0201-000600		786.49
055726	06/16/16	BROWN, TYREL I	0201-000726		1,950.42
055727	06/16/16	FOGLE, KAREN N	0201-001310		917.17
055728	06/16/16	GALLOWAY, CHERI F	0201-001450		2,189.39
055729	06/16/16	HANSEN, BRAD C	0201-001900		4,279.01
055730	06/16/16	HANSON, SHELLEY D	0201-001905		1,920.47
055731	06/16/16	HARRISON, MARK A	0201-001980		2,291.16
055732	06/16/16	JENSEN, CHRIS S	0201-002550		931.85
055733	06/16/16	LARET, HAILEY A	0201-002750		2,113.51
055734	06/16/16	MOSER, KERRY L	0201-003090		1,615.49
055735	06/16/16	NIELSON, KATHY	0201-003500	1,148.46	
055736	06/16/16	ORME, LAURI A	0201-003620		1,848.48
055737	06/16/16	PETERSON, KAREN L	0201-003690		678.15
055738	06/16/16	ROMNEY, CINDY F	0201-004020		2,572.47
055739	06/16/16	SCHULTZ, KEVIN G	0201-004300		4,141.53
055740	06/16/16	SIMMONS, SUSETTE	0201-004379		629.02
055741	06/16/16	SMITH, HEIDI G	0201-004400		1,919.15
055742	06/16/16	STEWART, COLLIN R	0201-004450		2,121.20
055743	06/16/16	TOLMAN, AMY M	0201-004690		2,234.45
055744	06/16/16	WARD, NICOLE M	0201-004790		1,311.52
055745	06/16/16	WESTFALL, BRYAN P	0201-004850		1,961.62
055746	06/16/16	AAMODT, DANIEL A	0401-000035		2,688.79
055747	06/16/16	ARNOLD, DARLA M	0401-000210		1,436.78
055748	06/16/16	BENNION, DANIEL L	0401-000350		2,586.40
055749	06/16/16	BUCHANAN, ANGELA P	0401-000820		341.27
055750	06/16/16	CARLILE, CHAD L	0401-000900	1,967.82	
055751	06/16/16	CHASE, CHRISTAPHER R	0401-000975		1,922.02
055752	06/16/16	CHERRINGTON, JOSEPH F	0401-001000		48.95
055753	06/16/16	CLARK, JULIE	0401-001040		1,047.53
055754	06/16/16	COOK, SPENCER J	0401-001065		3,630.33
055755	06/16/16	COPLEY, KIM P	0401-001170		2,942.65
055756	06/16/16	DAYTON, LARETTA	0401-001202		984.10
055757	06/16/16	DODSON, CAMI	0401-001215	929.62	
055758	06/16/16	DUNN, EVAN T	0401-001250		1,948.02
055759	06/16/16	FULLMER, ANNETTE L	0401-001425		1,007.78
055760	06/16/16	GEE, JARED	0401-001500		1,835.27
055761	06/16/16	GEHMLICH, KARL	0401-001525		1,854.00
055762	06/16/16	GLIDER, KEVEN R	0401-001600		2,574.31
055763	06/16/16	GREEN, CHANTELE	0401-001700		2,488.34
055764	06/16/16	HAVENS, SUZANNE F	0401-002113		1,979.02
055765	06/16/16	HAWKES, LAREE	0401-002115		528.86
055766	06/16/16	HERNANDEZ, EDWARD A	0401-002135		1,593.73
055767	06/16/16	HILL, BRETT	0401-002150		3,411.07

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055770	06/16/16	HOBBS, JOCELYN R	0401-002250		1,178.05
055771	06/16/16	JARDINE, JANSON M	0401-002300		2,038.29
055772	06/16/16	JENKS, JARED	0401-002460		3,840.16
055773	06/16/16	JENSEN, AMY E	0401-002495		1,799.66
055774	06/16/16	JOHANSEN, SAMUEL E	0401-002630		1,776.90
055775	06/16/16	JOHNSON, TANYA	0401-002660		3,060.28
055776	06/16/16	KIMBALL, KYLE B	0401-002690		1,978.28
055777	06/16/16	LAWSON, JAMES R	0401-002880		2,048.50
055778	06/16/16	LUSK, BRYAN K	0401-003020		2,682.39
055779	06/16/16	MECHAM, CLAUDIA M	0401-003200		2,191.52
055780	06/16/16	MECHAM, EVAN D	0401-003201		2,524.66
055781	06/16/16	MENDENHALL, SARAH	0401-003220		1,422.28
055782	06/16/16	MILLER, JAY D	0401-003260		4,393.67
055783	06/16/16	MILLER, KATY M	0401-003263		1,783.53
055784	06/16/16	MURRI, JULIE A	0401-003350		659.90
055785	06/16/16	NELSON, CATHY M	0401-003480		2,450.35
055786	06/16/16	PROCTOR, MADYSON K	0401-003866		967.89
055787	06/16/16	PURSER, CHARESE C	0401-003870		1,533.98
055788	06/16/16	RICHINS, TYLER D	0401-003876		2,850.69
055789	06/16/16	ROBINSON, NANCY	0401-003897		2,193.58
055790	06/16/16	ROMRELL, DARIN K	0401-003925		1,729.32
055791	06/16/16	SEARE, MARK H	0401-004260		2,423.73
055792	06/16/16	STENSRUD, KELSEY A	0401-004485		1,765.19
055793	06/16/16	WILLIAMS, KARA	0401-004950		1,058.12
055794	06/16/16	WINN, JAMES	0401-004980		3,271.06
055795	06/16/16	WOOLLEY, FREDRICH A	0401-005010		2,203.01
055796	06/16/16	BALL, SANDRA	0500-000240		884.42
055797	06/16/16	BINGHAM, TARA M	0500-000300	1,094.96	
055798	06/16/16	BROWER, STEFANIE	0500-000675		482.86
055799	06/16/16	CARPENTER, BARBARA	0500-000860		1,232.60
055800	06/16/16	DAW, CARMONY J	0500-000920		1,082.06
055801	06/16/16	HARPER, BRUCE	0500-001940		702.37
055802	06/16/16	HARRIS, CATHY	0500-001980		562.33
055803	06/16/16	LUTHY, JEFF L	0500-003060		2,565.16
055804	06/16/16	MEYERS, LORETTA M	0500-003062		430.30
055805	06/16/16	MORTENSEN, RUTH	0500-004100		932.23
055806	06/16/16	NICOL, AMY L	0500-004200		922.26
055807	06/16/16	ORR, LATASHA M	0500-004300	1,235.04	
055808	06/16/16	TAYLOR, MARK	0500-004590		2,275.88
055809	06/16/16	THURBER, LARAE	0500-004660		383.21
055810	06/16/16	VAN WAGNER, CINDY	0500-004840		988.54
055811	06/16/16	WARD, MARY E	0500-004860		799.49
055812	06/16/16	WREN, ROBERT	0500-004900	611.21	
055813	06/16/16	BENNETT, IDA SUZANNE	0600-000050		539.42
055814	06/16/16	BURTON, MARIA	0600-000057		551.61
055815	06/16/16	CARLSON, ALLISA	0600-000060		805.74
055816	06/16/16	COOLIDGE, DOROTHY E	0600-000070		1,806.17
055817	06/16/16	GARCIA, ALMA	0600-000120	969.34	
055818	06/16/16	HANCOCK, RINNIE	0600-000130		302.69
055819	06/16/16	HUGHES, RHODA	0600-000140		383.37
055820	06/16/16	HUMPHRIES, ALANA	0600-000145		788.73
055821	06/16/16	KENT, TWILA E	0600-000175		482.01
055822	06/16/16	LEWIS, ANGELA	0600-000200		1,353.44
055823	06/16/16	MARTINEAU, SUSAN RACHELLE	0600-000220	589.38	
055824	06/16/16	MORA-PEREZ, EUNICE	0600-000230		783.64
055825	06/16/16	NANNEY, CHERYLE	0600-000250		680.72
055826	06/16/16	PALMER, BONNIE	0600-000270	932.36	
055827	06/16/16	POWELL, CINDY L	0600-000280		359.39
055828	06/16/16	QUIRL, A. NICOLE	0600-000295		322.76
055829	06/16/16	ROBISON, VALERIE	0600-000320	820.69	
055830	06/16/16	SANDERSON, JACI	0600-000340		764.02
055831	06/16/16	SCHMITT, JEANETTE	0600-000350	1,196.75	
055832	06/16/16	WILLIAMS, CAROLYN MEGAN	0600-000450		336.94
055833	06/16/16	ANDREWS, CINDY	0700-000097		405.65
055834	06/16/16	BALL, BEVERLY	0700-000250		289.94
055835	06/16/16	BEAN, STEPHANIE	0700-000362		347.64
055836	06/16/16	BETZ, LENNA N	0700-000430		446.99
055837	06/16/16	BIRD, CONNIE B	0700-000510		22.94

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
055838	06/16/16	BOWEN III, JOHN R	0700-000580		364.67
055839	06/16/16	CARPENTER, CRYSTAL	0700-000850	146.83	
055840	06/16/16	CHRISTENSEN, DANNY	0700-000980	72.64	
055841	06/16/16	CHRISTENSEN, HOLLY	0700-000983		385.11
055842	06/16/16	CHRISTENSEN, KARIE	0700-000985		1,634.13
055843	06/16/16	DAY, MIRANDA P	0700-001195		368.91
055844	06/16/16	DAYBELL, GARTH D	0700-001197		444.16
055845	06/16/16	DISTELHORST, RACHEL E	0700-001245		339.88
055846	06/16/16	FROST, KYLE B	0700-001439	387.87	
055847	06/16/16	GEHMLICH, CADENCE	0700-001545		605.94
055848	06/16/16	GEISLER, MCKELL	0700-001547		132.98
055849	06/16/16	GRAHAM, EMILY M	0700-001650		398.96
055850	06/16/16	GRANT, CHARLES GREG	0700-001675		576.26
055851	06/16/16	GUYMON, RACHEL	0700-001760		293.68
055852	06/16/16	HATCH, HANNA	0700-002057		341.08
055853	06/16/16	HENRIE, MARK	0700-002064		206.50
055854	06/16/16	HILDER, KIMBERLY N	0700-002085		25.99
055855	06/16/16	JOHANSSON, KAILEY M	0700-002560		94.34
055856	06/16/16	KENT, C ROCHELLE	0700-002740	43.32	
055857	06/16/16	LAW, JOSEPH D	0700-002865		867.90
055858	06/16/16	LEE, JORDAN K	0700-002870	88.66	
055859	06/16/16	LITTLE, JAMIE A	0700-002878		155.16
055860	06/16/16	LUKE, LAYNE J	0700-002892		12.64
055861	06/16/16	MILLER, KIMBERLY J	0700-003245	44.34	
055862	06/16/16	MILLER, NATALIE J	0700-003247		281.48
055863	06/16/16	MILLER, RUTH M	0700-003250	66.48	
055864	06/16/16	PETERSON, HAYLI	0700-003750		299.12
055865	06/16/16	RICKS, JEANNE	0700-003890	286.87	
055866	06/16/16	RUMSEY, LEAH	0700-004130		764.89
055867	06/16/16	SAUNDERS, TAMI J	0700-004140		59.40
055868	06/16/16	SCHLEGELMILCH, JENNIFER	0700-004190		398.96
055869	06/16/16	SCHULTZ, LOLA	0700-004220		676.12
055870	06/16/16	SCHWENDIMAN, ANN	0700-004225	185.11	
055871	06/16/16	SOLOMAN, BEVERLY	0700-004440		55.44
055872	06/16/16	SPEAKMAN, KATRESE	0700-004480	953.06	
055873	06/16/16	TERRY, SHANTELE	0700-004600		244.73
055874	06/16/16	FROST, KENDRA J	0700-004648		358.62
055875	06/16/16	THOMSON, MYKAL	0700-004650		44.32
055876	06/16/16	TONKS, LYNETTE	0700-004682		178.19
055877	06/16/16	WARD, FLORENCE	0700-004900	621.65	
055878	06/16/16	WOOD, TONJA	0700-005005		115.08
055879	06/16/16	CHRISTENSEN, RYAN N	0800-000070		1,317.09
055880	06/16/16	HUGHES, KENT M	0800-000150		726.15
055881	06/16/16	LACEY, THOMAS A	0800-000160	1,587.95	
055882	06/16/16	ORDUNO, JORGE	0800-000210		1,747.81
055883	06/16/16	ORME, KORY	0800-000215		2,014.14
055884	06/16/16	OTTESON, RANDY	0800-000220		334.53
055885	06/16/16	ROMRIELL, EARL W	0800-000245		1,943.68
055886	06/16/16	ROTHWELL, TONY	0800-000250	2,466.89	
055887	06/16/16	WARREN, ROSS	0800-000300		555.86
055888	06/16/16	TEXAS LIFE INSURANCE	5008	721.90	
055889	06/16/16	UNITED WAY OF IDAHO FALLS &	5011	37.00	
055890	06/16/16	LIFEMAP ASSURANCE COMPANY	5012	1,286.75	
055891	06/16/16	HEALTHSMART BENEFIT SOLUTIONS	5020	128.00	
055892	06/16/16	SUGAR-SALEM ED FOUNDATION	5030	217.33	
055893	06/16/16	IDAHO EDUCATION ASSOCIATION	5035	72.17	
055894	06/16/16	MADISON COUNTY SHERIFF	5056	37.09	
055895	06/16/16	PHEAA	5057	108.28	
055896	06/16/16	AMERICAN FIDELITY	5600	375.00	
055897	06/16/16	Sugar-Salem School District	9027	3,245.96	
055898	06/16/16	PERSI	9500	35,359.14	
055899	06/16/16	BLUE CROSS OF IDAHO	9903	29,103.12	
055900	06/16/16	FLEX ACCOUNT ADMINISTRATION	9904	4,265.46	
055901	06/16/16	AMERICAN FIDELITY	9906	4,669.99	
055902	06/16/16	American Fidelity	9907	1,566.28	
055903	06/16/16	DELTA DENTAL OF IDAHO, INC.	9908	1,980.77	
055904	06/16/16	UNITED HERITAGE INSURANCE	9909	508.51	
055905	06/16/16	E F T P S	A001	32,714.58	
055906	06/16/16	E F T P S	A002	7,651.08	
055907	06/16/16	E F T P S	A003	21,449.87	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
055908	06/16/16	STATE TAX COMMISSION	A004	9,629.00	
**TOTALS: COUNT: 351				246,385.46	321,712.20
**TOTAL CHECKS+DRCT-DPST:				568,097.66	