

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
058135	03/14/17	BATES, BECKY	0001-000850		2,667.45
058136	03/14/17	DUNN, ALAN V	0001-001295		5,323.93
058137	03/14/17	GALBRAITH, NINETTE	0001-001500		625.29
058138	03/14/17	HARRIS, CAROLLYNN	0001-001590		1,216.40
058139	03/14/17	YANCEY, ANGELA B	0001-005000		2,409.58
058140	03/14/17	AAMODT, CHERYL D	0101-000080		630.46
058141	03/14/17	ANDERSEN, JANET T	0101-000090		1,208.97
058142	03/14/17	BATTON, KELLY	0101-000300		579.55
058143	03/14/17	BLAIR, BARBARA	0101-000580		2,702.28
058144	03/14/17	BLAYNE, STEPHANIE L	0101-000590		2,731.10
058145	03/14/17	BRIGHTON, BECKY	0101-000670		2,352.84
058146	03/14/17	BROTZMAN, RACHEL M	0101-000700		488.45
058147	03/14/17	BROWN, MARGARET	0101-000710		1,124.08
058148	03/14/17	BRUCE, CRYSTAL D	0101-000775		1,925.77
058149	03/14/17	BUTTERFIELD, ROBERT	0101-000800	1,911.45	
058150	03/14/17	CHRISTENSEN, KARIE	0101-001100		1,809.05
058151	03/14/17	COLES, MELISSA	0101-001138		2,299.87
058152	03/14/17	CROW, KARASKA	0101-001150		1,888.50
058153	03/14/17	DENTON, DELAINA W	0101-001201		745.59
058154	03/14/17	DUNN, CONSTANCE M	0101-001296		2,999.75
058155	03/14/17	GEE, TAMMY D	0101-001590		2,692.05
058156	03/14/17	GEISLER, JENNIFER	0101-001600		2,439.49
058157	03/14/17	HALE, MICHAEL T	0101-001900		2,303.87
058158	03/14/17	HARDY, TAMARA J	0101-001930		88.22
058159	03/14/17	HARRELL, CYNTHIA L	0101-001940		1,964.98
058160	03/14/17	HARRIS, CYRUS F	0101-001965		1,905.61
058161	03/14/17	HOFFMAN, KIMBERLY D	0101-002240		384.73
058162	03/14/17	HOLBROOK, TRIESTE A	0101-002250		783.92
058163	03/14/17	HOWARD, KRISTJANA P	0101-002300		1,431.72
058164	03/14/17	JOHANSEN, ANGELA B	0101-002650		2,401.71
058165	03/14/17	KENNEDY, BRYON J	0101-002740		3,674.86
058166	03/14/17	LARSEN, TAMMIE D	0101-002860		310.72
058167	03/14/17	LINDERMAN, SANDRA R	0101-002880		2,823.14
058168	03/14/17	MCDONALD, MELANIE E	0101-003220		785.69
058169	03/14/17	MICKELSON, KATIE	0101-003250		572.37
058170	03/14/17	MILLER, SHANNA J	0101-003260		2,421.08
058171	03/14/17	NEILSON, CIRA F	0101-003485		1,762.63
058172	03/14/17	OLSON, JANICE C	0101-003560		2,508.87
058173	03/14/17	PEEBLES, PAM	0101-003700	518.64	
058174	03/14/17	POTTER, ROBERT L	0101-003750		3,717.21
058175	03/14/17	POWELL, JUDY C	0101-003800		461.26
058176	03/14/17	RICKS, MALINDA	0101-003910		649.25
058177	03/14/17	ROLLINS, CINDY JO	0101-004000		864.85
058178	03/14/17	SCHLEGELMILCH, JENNIFER	0101-004145		608.27
058179	03/14/17	SCHULTHIES, KIMBERLY F	0101-004150		630.46
058180	03/14/17	SHUMWAY, JORDAN L	0101-004155		2,162.29
058181	03/14/17	SWAINSTON, LYNETTE K	0101-004501		1,193.78
058182	03/14/17	TARRILLO, JODI RAE	0101-004520		2,391.82
058183	03/14/17	TATTERSALL, EMA L	0101-004525		568.07
058184	03/14/17	THOMPSON, SHERYL A	0101-004540		785.32
058185	03/14/17	VAIL, SHERI	0101-004800		474.41
058186	03/14/17	WAKEFIELD, JACQUELINE	0101-004880		1,083.45
058187	03/14/17	ATWOOD, DEBORAH C	0102-001010		905.07
058188	03/14/17	CHASE, ELLON	0102-001050		2,164.17
058189	03/14/17	DANIELS, TEISHA R	0102-001160		2,506.88
058190	03/14/17	DRANEY, JARIN S	0102-001200		2,710.86
058191	03/14/17	FLANSBURG, RONALEE	0102-001270		376.77
058192	03/14/17	FOLKMAN, SUSANNA M	0102-001280		2,239.91
058193	03/14/17	GALBRAITH, MERILEE	0102-001460		2,398.91
058194	03/14/17	GARNER, RICHARD C	0102-001540		2,785.57
058195	03/14/17	GEHMLICH, CADENCE	0102-001560		654.76
058196	03/14/17	GEHMLICH, KARL	0102-001565		3,196.13
058197	03/14/17	GUYMON, RACHEL	0102-001600		2,341.21
058198	03/14/17	HARRIS, NOLA M	0102-001990		586.92
058199	03/14/17	HARRISON, HOLLY	0102-001995		2,894.30
058200	03/14/17	HYMAS, PEGGY B	0102-002100		1,119.35
058201	03/14/17	INAMA, DIANE M	0102-002480		2,531.79
058202	03/14/17	JENSEN, LISA MARIE	0102-002490		2,134.16

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
058203	03/14/17	JONES, NICOLE	0102-002680	620.73	
058204	03/14/17	KENT, MARILYN	0102-002729	668.95	
058205	03/14/17	LARSON, JUSTIN D	0102-002864		1,865.43
058206	03/14/17	MARSTON, ROBYN H	0102-003290		498.71
058207	03/14/17	MCCALL, ASHLYNN M	0102-003320		869.19
058208	03/14/17	OWEN, ANGELA J	0102-003560		419.67
058209	03/14/17	POULSEN, CHRISTINE R	0102-003830		2,730.07
058210	03/14/17	PRESLAR, ELAINE	0102-003850		1,654.75
058211	03/14/17	RICKS, B LOUISE	0102-003905		973.15
058212	03/14/17	ROBISON, VALERIE	0102-003925	670.43	
058213	03/14/17	SHIRLEY, TERRI	0102-004300		1,155.52
058214	03/14/17	SINGLETON, SHERI A	0102-004380		2,253.67
058215	03/14/17	STEWART, HELEN M	0102-004540		2,780.80
058216	03/14/17	TUTTLE, SUSAN W	0102-004900		576.68
058217	03/14/17	VAN WAGNER, KEVIN	0102-005000		1,953.97
058218	03/14/17	WILLFORD, STERLING R	0102-005050		1,948.71
058219	03/14/17	WILLIAMS, NEIL F	0102-005055		4,338.85
058220	03/14/17	BARNEY, MARY LOUISE	0201-000280		2,552.27
058221	03/14/17	BARRUS, JENNIFER L	0201-000290		1,584.85
058222	03/14/17	BEAN, DAVID L	0201-000352		2,378.27
058223	03/14/17	BENSON, RENEE A	0201-000600		501.22
058224	03/14/17	BEYER, JESSICA M	0201-000625		952.69
058225	03/14/17	BROWN, TYREL I	0201-000726		2,041.27
058226	03/14/17	FOGLE, KAREN N	0201-001310		921.85
058227	03/14/17	HANSEN, BRAD C	0201-001900		3,460.51
058228	03/14/17	HANSEN, KYLE R	0201-001904		1,771.15
058229	03/14/17	HARRISON, MARK A	0201-001980		2,350.20
058230	03/14/17	MARSDEN, GREGORY L	0201-003000		2,011.40
058231	03/14/17	MOSER, KERRY L	0201-003090		1,677.65
058232	03/14/17	NIELSON, KATHY	0201-003500	1,162.68	
058233	03/14/17	ORME, LAURI A	0201-003620		1,876.55
058234	03/14/17	PENA, ANDREW M	0201-003685		1,706.72
058235	03/14/17	ROMNEY, CINDY F	0201-004020		2,417.14
058236	03/14/17	SCHULTZ, KEVIN G	0201-004300		4,121.70
058237	03/14/17	SIMMONS, SUSETTE	0201-004379		646.68
058238	03/14/17	SMITH, HEIDI G	0201-004400		2,013.29
058239	03/14/17	SORENSEN, NICHOLAS R	0201-004410		1,553.81
058240	03/14/17	STEWART, COLLIN R	0201-004450		2,276.57
058241	03/14/17	TOLMAN, AMY M	0201-004690		2,279.00
058242	03/14/17	WESTFALL, BRYAN P	0201-004850		2,061.52
058243	03/14/17	AAMODT, DANIEL A	0401-000035		3,452.23
058244	03/14/17	ARNELL, MALIA S	0401-000200		1,089.35
058245	03/14/17	ARNOLD, DARLA M	0401-000210		1,461.76
058246	03/14/17	BENNION, DANIEL L	0401-000350		2,990.30
058247	03/14/17	BOGDANOWICZ, HOLT I	0401-000800		2,134.48
058248	03/14/17	BOWTHORPE, PRESTON M	0401-000805		2,346.30
058249	03/14/17	BUCHANAN, ANGELA P	0401-000820		228.57
058250	03/14/17	CARLILE, CHAD L	0401-000900		2,210.96
058251	03/14/17	CHASE, CHRISTAPHER R	0401-000975		1,963.29
058252	03/14/17	CLARK, JULIE	0401-001040		1,070.51
058253	03/14/17	COOK, SPENCER J	0401-001065		3,513.02
058254	03/14/17	COPLEY, KIM P	0401-001170		2,848.39
058255	03/14/17	DAVIS, KATHLEEN M	0401-001200	143.65	
058256	03/14/17	DAYTON, LARETTA	0401-001202		891.13
058257	03/14/17	DODSON, CAMI	0401-001215	851.83	
058258	03/14/17	GEE, JARED	0401-001500		1,986.46
058259	03/14/17	GLIDER, KEVEN R	0401-001600		4,116.61
058260	03/14/17	GREEN, CHANTELE	0401-001700		2,505.01
058261	03/14/17	HAMBLIN, ROBIN S	0401-002105		1,829.29
058262	03/14/17	HAVENS, SUZANNE F	0401-002113		2,064.20
058263	03/14/17	HAWKES, LAREE	0401-002115		380.67
058264	03/14/17	HERNANDEZ, EDWARD A	0401-002135		2,014.28
058265	03/14/17	HILL, BRETT	0401-002150		3,376.61
058266	03/14/17	HILL, SHANNON J	0401-002170		617.73
058267	03/14/17	HOBBS, JOCELYN R	0401-002250		2,150.84
058268	03/14/17	JARDINE, JANSON M	0401-002300		2,154.80
058269	03/14/17	JENKS, JARED	0401-002460		4,099.62
058270	03/14/17	JENSEN, CHRIS S	0401-002465		1,951.00

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058271	03/14/17	JOHANSEN, SAMUEL E	0401-002630		1,745.74
058272	03/14/17	JOHN, JARED T	0401-002655		920.81
058273	03/14/17	JOHNSON, TANYA	0401-002660		3,039.91
058274	03/14/17	LAWSON, JAMES R	0401-002880		2,515.33
058275	03/14/17	MACGILL, HOLLY F	0401-003150		793.43
058276	03/14/17	MACE, MEGEN L	0401-003151		2,460.71
058277	03/14/17	MECHAM, CLAUDIA M	0401-003200		2,311.66
058278	03/14/17	MECHAM, EVAN D	0401-003201		2,588.59
058279	03/14/17	MILLER, JAY D	0401-003260		4,402.24
058280	03/14/17	MILLER, KATY M	0401-003263		1,929.42
058281	03/14/17	MURRI, JULIE A	0401-003350		655.39
058282	03/14/17	NELSON, CATHY M	0401-003480		2,653.23
058283	03/14/17	PETERSON, KAREN L	0401-003850		710.72
058284	03/14/17	PURSER, CHARESE C	0401-003870		1,125.21
058285	03/14/17	RICHINS, TYLER D	0401-003876		2,973.83
058286	03/14/17	ROBINSON, NANCY	0401-003897		2,285.21
058287	03/14/17	ROMRELL, DARIN K	0401-003925		2,138.03
058288	03/14/17	SAUNDERS, TAMI J	0401-004240		1,530.14
058289	03/14/17	SEARE, MARK H	0401-004260		2,493.23
058290	03/14/17	STENSRUD, KELSEY A	0401-004485		1,854.03
058291	03/14/17	WARD, LAUREN M	0401-004900		1,989.65
058292	03/14/17	WINN, JAMES	0401-004980		2,430.21
058293	03/14/17	BALL, SANDRA	0500-000240		787.32
058294	03/14/17	BINGHAM, TARA M	0500-000300	1,028.82	
058295	03/14/17	BROWER, STEFANIE	0500-000675		460.33
058296	03/14/17	CARPENTER, BARBARA	0500-000860		1,253.59
058297	03/14/17	DAW, CARMONY J	0500-000920		1,199.16
058298	03/14/17	HARPER, BRUCE	0500-001940		777.51
058299	03/14/17	HARRIS, CATHY	0500-001980		734.31
058300	03/14/17	HURD, JENNIFER G	0500-002000	523.39	
058301	03/14/17	LAW, JOSEPH D	0500-003000		759.96
058302	03/14/17	LUTHY, JEFF L	0500-003060		2,621.47
058303	03/14/17	MORTENSEN, RUTH	0500-004100		894.69
058304	03/14/17	NICOL, AMY L	0500-004200		941.44
058305	03/14/17	RUMSEY, LEAH	0500-004400	774.77	
058306	03/14/17	TAYLOR, MARK	0500-004590		2,281.53
058307	03/14/17	THURBER, LARAE	0500-004660		825.19
058308	03/14/17	VAN WAGNER, CINDY	0500-004840		1,084.12
058309	03/14/17	WARD, MARY E	0500-004860		1,022.11
058310	03/14/17	WREN, ROBERT	0500-004900	629.40	
058311	03/14/17	BALZEN, MELISSA L	0600-000040		701.64
058312	03/14/17	BENNETT, IDA SUZANNE	0600-000050		541.08
058313	03/14/17	CARLSON, ALLISA	0600-000060		632.15
058314	03/14/17	COOLIDGE, DOROTHY E	0600-000070		1,824.20
058315	03/14/17	GARCIA, ALMA	0600-000120	903.04	
058316	03/14/17	HANCOCK, RINNIE	0600-000130		311.47
058317	03/14/17	HUGHES, RHODA	0600-000140		612.29
058318	03/14/17	HUMPHRIES, ALANA	0600-000145		792.09
058319	03/14/17	KENT, TWILA E	0600-000175		736.88
058320	03/14/17	LEWIS, ANGELA	0600-000200		1,374.68
058321	03/14/17	MARTINEAU, SUSAN RACHELLE	0600-000220	577.44	
058322	03/14/17	MORA-PEREZ, EUNICE	0600-000230		29.61
058323	03/14/17	NANNEY, CHERYLE	0600-000250		736.44
058324	03/14/17	ORR, SONYA D	0600-000265		624.01
058325	03/14/17	PALMER, BONNIE	0600-000270	871.72	
058326	03/14/17	POWELL, CINDY L	0600-000280		333.52
058327	03/14/17	SANDERSON, JACI	0600-000340		799.19
058328	03/14/17	SCHMITT, JEANETTE	0600-000350	1,243.64	
058329	03/14/17	WILLIAMS, CAROLYN MEGAN	0600-000450		363.70
058330	03/14/17	ADAMS, MAKENNA E	0700-000070		924.81
058331	03/14/17	ANDREWS, CINDY	0700-000097		271.34
058332	03/14/17	ARNOLD, ZOIE	0700-000160		55.41
058333	03/14/17	BEAN, STEPHANIE	0700-000362		263.38
058334	03/14/17	BELL, VICTORIA E	0700-000415		452.05
058335	03/14/17	BOWEN III, JOHN R	0700-000580		276.79
058336	03/14/17	BRYNER, JENNIFER H	0700-000675		392.15
058337	03/14/17	BUNNELL, JUDY	0700-000697		75.04
058338	03/14/17	COLEMAN, KAYE	0700-001000		415.58

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058341	03/14/17	DISTELHORST, RACHEL E	0700-001245		339.17
058342	03/14/17	FORBUSH, DEREK E	0700-001430		449.40
058343	03/14/17	GOULDING, CASSIDY D	0700-001643		323.22
058344	03/14/17	HANSEN, LEXIS R	0700-001970		454.59
058345	03/14/17	HENRIE, MARK	0700-002064		575.40
058346	03/14/17	HILDER, KIMBERLY N	0700-002085		91.73
058347	03/14/17	HONKEN, BRITTNEY L	0700-002200		110.82
058348	03/14/17	MORGAN, KENDRA B	0700-002220		350.46
058349	03/14/17	HYMAS, PAUL D	0700-002243		921.65
058350	03/14/17	JENSEN, J. SHARMAN	0700-002510		418.84
058351	03/14/17	JOHNSON, BURLEY	0700-002572		205.13
058352	03/14/17	JONES, HEATHER W	0700-002590		554.10
058353	03/14/17	KINGHORN, DEBORAH W	0700-002788		387.87
058354	03/14/17	KRAUSE, ELISE M	0700-002840		166.23
058355	03/14/17	LERWILL, KALLE D	0700-002872		395.00
058356	03/14/17	LITTLE, JAMIE A	0700-002878		110.82
058357	03/14/17	NELSON, SHAWNA L	0700-003450		162.43
058358	03/14/17	OSBORN, TYLER M	0700-003600		433.75
058359	03/14/17	PETERSON, HAYLI	0700-003750		298.53
058360	03/14/17	QUIRL, A. NICOLE	0700-003825		193.93
058361	03/14/17	REYNOSO, JENNIFER M	0700-003885		110.82
058362	03/14/17	RICKS, JEANNE	0700-003890	97.98	
058363	03/14/17	SCHMITT, JUSTIN R	0700-004195		
058364	03/14/17	SCHMITT, TAYLIN S	0700-004197		311.68
058365	03/14/17	SCHULTZ, LOLA	0700-004220		724.12
058366	03/14/17	SCHWENDIMAN, ANN	0700-004225	355.15	
058367	03/14/17	SPEAKMAN, KATRESE	0700-004480	526.39	
058368	03/14/17	STEEL, RYAN D	0700-004503		277.05
058369	03/14/17	TACY, CAYLA J	0700-004601		193.94
058370	03/14/17	WALKER, BRANDON L	0700-004850		307.06
058371	03/14/17	WARD, FLORENCE	0700-004900	425.81	
058372	03/14/17	WARREN, HELEN F	0700-004910		263.81
058373	03/14/17	WILLIAMS, JUSTICE M	0700-004982	625.37	
058374	03/14/17	WILLIAMS, KATRINA	0700-004984		55.41
058375	03/14/17	WOOD, TONJA	0700-005005		154.27
058376	03/14/17	WURTZ, SARAH R	0700-005049		318.61
058377	03/14/17	GUERRERO, DANIEL	0800-000140		1,540.52
058378	03/14/17	HUGHES, KENT M	0800-000150		679.86
058379	03/14/17	LINDERMAN, JUSTIN R	0800-000175		2,182.42
058380	03/14/17	ORDUNO, JORGE	0800-000210		1,785.21
058381	03/14/17	ORME, KORY	0800-000215		2,015.39
058382	03/14/17	OTTESON, RANDY	0800-000220		288.17
058383	03/14/17	ROMRIELL, EARL W	0800-000245		1,954.13
058384	03/14/17	ROTHWELL, TONY	0800-000250	2,517.37	
058385	03/14/17	SEARE, BENJAMIN M	0800-000260		2,106.96
058386	03/14/17	WARREN, ROSS	0800-000300		407.14
058387	03/14/17	TEXAS LIFE INSURANCE	5008	611.80	
058388	03/14/17	UNITED WAY OF IDAHO FALLS &	5011	37.00	
058389	03/14/17	LIFEMAP ASSURANCE COMPANY	5012	1,680.18	
058390	03/14/17	HEALTHSMART BENEFIT SOLUTIONS	5020	96.00	
058391	03/14/17	SUGAR-SALEM ED FOUNDATION	5030	227.33	
058392	03/14/17	IDAHO EDUCATION ASSOCIATION	5035	204.84	
058393	03/14/17	IDAHO STATE TAX COMMISSION	5050	223.27	
058394	03/14/17	MADISON COUNTY SHERIFF	5056	37.09	
058395	03/14/17	PHEAA	5057	108.28	
058396	03/14/17	SUGAR-SALEM SCHOOL DISTRICT	5505	957.67	
058397	03/14/17	AMERICAN FIDELITY	5600	475.00	
058398	03/14/17	Sugar-Salem School District	9027	3,415.91	
058399	03/14/17	PERSI	9500	30,358.96	
058400	03/14/17	BLUE CROSS OF IDAHO	9903	30,119.55	
058401	03/14/17	FLEX ACCOUNT ADMINISTRATION	9904	3,852.97	
058402	03/14/17	AMERICAN FIDELITY	9906	3,985.93	
058403	03/14/17	American Fidelity	9907	1,311.48	
058404	03/14/17	DELTA DENTAL OF IDAHO, INC.	9908	2,462.81	
058405	03/14/17	UNITED HERITAGE INSURANCE	9909	532.72	
058406	03/14/17	FLEX ACCOUNT ADMINISTRATION	9910	87.00	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
058407	03/14/17	EFTPS	A001	28,541.21	
058408	03/14/17	EFTPS	A002	6,674.97	
058409	03/14/17	EFTPS	A003	22,257.63	
058410	03/14/17	STATE TAX COMMISSION	A004	10,215.00	
**TOTALS: COUNT: 276				166,123.25	334,933.90
**TOTAL CHECKS+DRCT-DPST:				501,057.15	