

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
056553	10/16/16	BATES, BECKY	0001-000850		2,663.69
056554	10/16/16	DUNN, ALAN V	0001-001295		5,320.28
056555	10/16/16	GALBRAITH, NINETTE	0001-001500		625.28
056556	10/16/16	HARRIS, CAROLLYNN	0001-001590		1,176.01
056557	10/16/16	YANCEY, ANGELA B	0001-005000		2,378.55
056558	10/16/16	AAMODT, CHERYL D	0101-000080		503.52
056559	10/16/16	ANDERSEN, JANET T	0101-000090		1,208.14
056560	10/16/16	BATTON, KELLY	0101-000300		655.62
056561	10/16/16	BLAIR, BARBARA	0101-000580		2,473.85
056562	10/16/16	BLAYNE, STEPHANIE L	0101-000590		2,582.50
056563	10/16/16	BRIGHTON, BECKY	0101-000670		2,249.98
056564	10/16/16	BROTZMAN, RACHEL M	0101-000700		419.60
056565	10/16/16	BROWN, MARGARET	0101-000710		1,097.24
056566	10/16/16	BROWN, ASHLEE M	0101-000715		526.29
056567	10/16/16	BRUCE, CRYSTAL D	0101-000775		1,805.02
056568	10/16/16	BUTTERFIELD, ROBERT	0101-000800	895.71	
056569	10/16/16	CHRISTENSEN, KARIE	0101-001100		1,709.13
056570	10/16/16	COLES, MELISSA	0101-001138		1,952.55
056571	10/16/16	CROW, KARASKA	0101-001150		1,887.67
056572	10/16/16	DENTON, DELAINA W	0101-001201		598.07
056573	10/16/16	DUNN, CONSTANCE M	0101-001296		3,239.86
056574	10/16/16	GEE, TAMMY D	0101-001590		2,572.65
056575	10/16/16	GEISLER, JENNIFER	0101-001600		2,336.81
056576	10/16/16	HALE, MICHAEL T	0101-001900		2,195.95
056577	10/16/16	HARRELL, CYNTHIA L	0101-001940		1,740.86
056578	10/16/16	HARRIS, CYRUS F	0101-001965		1,774.19
056579	10/16/16	HOLBROOK, TRIESTE A	0101-002250		625.08
056580	10/16/16	HOWARD, KRISTJANA P	0101-002300		1,216.60
056581	10/16/16	JOHANSEN, ANGELA B	0101-002650		2,235.59
056582	10/16/16	KENNEDY, BRYON J	0101-002740		3,541.20
056583	10/16/16	LARSEN, TAMMIE D	0101-002860		310.72
056584	10/16/16	LINDERMAN, SANDRA R	0101-002880		2,720.47
056585	10/16/16	LONG, SHANIA M	0101-002900		522.31
056586	10/16/16	MCDONALD, MELANIE E	0101-003220		738.98
056587	10/16/16	MILLER, SHANNA J	0101-003260		2,308.93
056588	10/16/16	NEILSON, CIRA F	0101-003485		1,661.70
056589	10/16/16	OLSON, JANICE C	0101-003560		2,406.16
056590	10/16/16	PEEBLES, PAM	0101-003700	518.63	
056591	10/16/16	POTTER, ROBERT L	0101-003750		3,715.56
056592	10/16/16	POWELL, JUDY C	0101-003800		279.52
056593	10/16/16	RICKS, MALINDA	0101-003910		550.08
056594	10/16/16	ROLLINS, CINDY JO	0101-004000		836.28
056595	10/16/16	SCHULTHIES, KIMBERLY F	0101-004150		503.50
056596	10/16/16	SHUMWAY, JORDAN L	0101-004155		2,013.61
056597	10/16/16	SWAINSTON, LYNETTE K	0101-004501		1,132.52
056598	10/16/16	TARRILLO, JODI RAE	0101-004520		2,283.90
056599	10/16/16	THOMPSON, SHERYL A	0101-004540		785.32
056600	10/16/16	VAIL, SHERI	0101-004800		447.06
056601	10/16/16	WAKEFIELD, JACQUELINE	0101-004880		1,083.61
056602	10/16/16	CHASE, ELLON	0102-001050		2,113.33
056603	10/16/16	CLARK, DEBORAH	0102-001070		733.62
056604	10/16/16	DANIELS, TEISHA R	0102-001160		2,375.57
056605	10/16/16	DRANEY, JARIN S	0102-001200		2,501.46
056606	10/16/16	FLANSBURG, RONALEE	0102-001270		307.01
056607	10/16/16	FOLKMAN, SUSANNA M	0102-001280		2,137.98
056608	10/16/16	GALBRAITH, MERILEE	0102-001460		2,297.05
056609	10/16/16	GARNER, RICHARD C	0102-001540		2,669.42
056610	10/16/16	GEHMLICH, CADENCE	0102-001560		550.85
056611	10/16/16	GEHMLICH, KARL	0102-001565		3,195.13
056612	10/16/16	GUYMON, RACHEL	0102-001600		2,341.21
056613	10/16/16	HARRIS, NOLA M	0102-001990		486.29
056614	10/16/16	HARRISON, HOLLY	0102-001995		2,869.90
056615	10/16/16	INAMA, DIANE M	0102-002480		2,458.53
056616	10/16/16	JENSEN, LISA MARIE	0102-002490		2,029.24
056617	10/16/16	JONES, NICOLE	0102-002680	485.69	
056618	10/16/16	KENT, MARILYN	0102-002729	516.69	
056619	10/16/16	LARSON, JUSTIN D	0102-002864		1,269.43
056620	10/16/16	MARSTON, ROBYN H	0102-003290		541.87

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
056621	10/16/16	MCCALL, ASHLYNN M	0102-003320		753.56
056622	10/16/16	ORTON, EMILY V	0102-003558		494.39
056623	10/16/16	OWEN, ANGELA J	0102-003560		419.66
056624	10/16/16	POULSEN, CHRISTINE R	0102-003830		2,627.37
056625	10/16/16	PRESLAR, ELAINE	0102-003850		1,572.22
056626	10/16/16	RICKS, B LOUISE	0102-003905		716.39
056627	10/16/16	ROBISON, VALERIE	0102-003925	670.42	
056628	10/16/16	SHIRLEY, TERRI	0102-004300		1,155.68
056629	10/16/16	SINGLETON, SHERI A	0102-004380		2,054.86
056630	10/16/16	STEWART, HELEN M	0102-004540		2,679.11
056631	10/16/16	VAN WAGNER, KEVIN	0102-005000		1,788.18
056632	10/16/16	WILLFORD, STERLING R	0102-005050		1,726.87
056633	10/16/16	WILLIAMS, NEIL F	0102-005055		4,335.21
056634	10/16/16	BARNEY, MARY LOUISE	0201-000280		2,518.70
056635	10/16/16	BARRUS, JENNIFER L	0201-000290		1,513.64
056636	10/16/16	BEAN, DAVID L	0201-000352		2,273.35
056637	10/16/16	BENSON, RENEE A	0201-000600		538.73
056638	10/16/16	BROWN, TYREL I	0201-000726		1,936.35
056639	10/16/16	FOGLE, KAREN N	0201-001310		912.45
056640	10/16/16	HANSEN, BRAD C	0201-001900		3,353.17
056641	10/16/16	HANSEN, KYLE R	0201-001904		1,816.91
056642	10/16/16	HARCROW, MELINDA M	0201-001970		314.16
056643	10/16/16	HARRISON, MARK A	0201-001980		2,230.14
056644	10/16/16	IRISH, JESSICA M	0201-002481		426.04
056645	10/16/16	JENSEN, CHRIS S	0401-002498		1,904.46
056646	10/16/16	MARSDEN, GREGORY L	0201-003000		1,963.86
056647	10/16/16	MOSER, KERRY L	0201-003090		1,555.21
056648	10/16/16	NIELSON, KATHY	0201-003500	1,161.86	
056649	10/16/16	ORME, LAURI A	0201-003620		1,735.37
056650	10/16/16	PENA, ANDREW M	0201-003685		1,309.60
056651	10/16/16	ROMNEY, CINDY F	0201-004020		2,383.73
056652	10/16/16	SCHULTZ, KEVIN G	0201-004300		4,281.98
056653	10/16/16	SIMMONS, SUSETTE	0201-004379		646.26
056654	10/16/16	SMITH, HEIDI G	0201-004400		2,249.35
056655	10/16/16	SORENSEN, NICHOLAS R	0201-004410		1,223.84
056656	10/16/16	STEWART, COLLIN R	0201-004450		3,110.05
056657	10/16/16	TOLMAN, AMY M	0201-004690		2,158.93
056658	10/16/16	WESTFALL, BRYAN P	0201-004850		1,939.11
056659	10/16/16	AAMODT, DANIEL A	0401-000035		2,719.27
056660	10/16/16	ARNOLD, DARLA M	0401-000210		1,331.21
056661	10/16/16	BENNION, DANIEL L	0401-000350		3,198.10
056662	10/16/16	BOGDANOWICZ, HOLT I	0401-000800		2,139.78
056663	10/16/16	BOWTHORPE, PRESTON M	0401-000805		2,346.31
056664	10/16/16	BUCHANAN, ANGELA P	0401-000820		187.93
056665	10/16/16	CARLILE, CHAD L	0401-000900		2,210.97
056666	10/16/16	CHASE, CHRISTAPHER R	0401-000975		1,966.86
056667	10/16/16	CLARK, JULIE	0401-001040		1,070.69
056668	10/16/16	COOK, SPENCER J	0401-001065		3,417.93
056669	10/16/16	COPLEY, KIM P	0401-001170		2,921.57
056670	10/16/16	DAVIS, KATHLEEN M	0401-001200	143.65	
056671	10/16/16	DAYTON, LARETTA	0401-001202		729.65
056672	10/16/16	DODSON, CAMI	0401-001215	2,862.92	
056673	10/16/16	FULLMER, ANNETTE L	0401-001425		609.89
056674	10/16/16	GEE, JARED	0401-001500		1,883.54
056675	10/16/16	GLIDER, KEVEN R	0401-001600		2,494.17
056676	10/16/16	GREEN, CHANTELE	0401-001700		2,404.33
056677	10/16/16	HAMBLIN, MARIA L	0401-002100		1,025.49
056678	10/16/16	HAMBLIN, ROBIN S	0401-002105		1,828.45
056679	10/16/16	HAVENS, SUZANNE F	0401-002113		1,864.42
056680	10/16/16	HAWKES, LAREE	0401-002115		391.25
056681	10/16/16	HERNANDEZ, EDWARD A	0401-002135		1,385.35
056682	10/16/16	HILL, BRETT	0401-002150		3,264.46
056683	10/16/16	HILL, SHANNON J	0401-002170		666.87
056684	10/16/16	HOBBS, JOCELYN R	0401-002250		2,098.01
056685	10/16/16	JARDINE, JANSON M	0401-002300		2,019.52
056686	10/16/16	JENKS, JARED	0401-002460		4,097.96
056687	10/16/16	JOHANSEN, SAMUEL E	0401-002630		1,629.03
056688	10/16/16	JOHNSON, TANYA	0401-002660		2,792.27

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
056689	10/16/16	LAWSON, JAMES R	0401-002880		2,515.33
056690	10/16/16	MACGILL, HOLLY F	0401-003150		693.75
056691	10/16/16	MACE, MEGEN L	0401-003151		2,460.06
056692	10/16/16	MECHAM, CLAUDIA M	0401-003200		2,210.73
056693	10/16/16	MECHAM, EVAN D	0401-003201		2,485.88
056694	10/16/16	MILLER, JAY D	0401-003260		4,224.46
056695	10/16/16	MILLER, KATY M	0401-003263		1,763.87
056696	10/16/16	MURRI, JULIE A	0401-003350		693.75
056697	10/16/16	NELSON, CATHY M	0401-003480		2,556.20
056698	10/16/16	PETERSON, KAREN L	0401-003850		748.76
056699	10/16/16	PURSER, CHARESE C	0401-003870		1,125.21
056700	10/16/16	RICHINS, TYLER D	0401-003876		2,869.90
056701	10/16/16	ROBINSON, NANCY	0401-003897		2,185.58
056702	10/16/16	ROMRELL, DARIN K	0401-003925		1,698.74
056703	10/16/16	SAUNDERS, TAMI J	0401-004240		847.08
056704	10/16/16	SEARE, MARK H	0401-004260		2,391.88
056705	10/16/16	STENSRUD, KELSEY A	0401-004485		1,752.10
056706	10/16/16	WARD, LAUREN M	0401-004900		1,987.81
056707	10/16/16	WINN, JAMES	0401-004980		3,048.58
056708	10/16/16	WOOLLEY, FREDRICH A	0401-005010		2,097.83
056709	10/16/16	BALL, SANDRA	0500-000240		969.91
056710	10/16/16	BINGHAM, TARA M	0500-000300	894.86	
056711	10/16/16	BROWER, STEFANIE	0500-000675		564.76
056712	10/16/16	CARPENTER, BARBARA	0500-000860		1,253.74
056713	10/16/16	DAW, CARMONY J	0500-000920		596.32
056714	10/16/16	HARPER, BRUCE	0500-001940		777.51
056715	10/16/16	HARRIS, CATHY	0500-001980		529.39
056716	10/16/16	HURD, JENNIFER G	0500-002000	559.95	
056717	10/16/16	LUTHY, JEFF L	0500-003060		2,620.62
056718	10/16/16	MORTENSEN, RUTH	0500-004100		754.15
056719	10/16/16	NICOL, AMY L	0500-004200		1,018.19
056720	10/16/16	ORR, LATASHA M	0500-004300		806.70
056721	10/16/16	TAYLOR, MARK	0500-004590		2,280.68
056722	10/16/16	THURBER, LARAE	0500-004660		572.20
056723	10/16/16	VAN WAGNER, CINDY	0500-004840		786.75
056724	10/16/16	WARD, MARY E	0500-004860		877.68
056725	10/16/16	WREN, ROBERT	0500-004900	629.40	
056726	10/16/16	BALZEN, MELISSA L	0600-000040		768.05
056727	10/16/16	BENNETT, IDA SUZANNE	0600-000050		485.33
056728	10/16/16	CARLSON, ALLISA	0600-000060		794.62
056729	10/16/16	COOLIDGE, DOROTHY E	0600-000070		1,823.37
056730	10/16/16	GARCIA, ALMA	0600-000120	888.56	
056731	10/16/16	HANCOCK, RINNIE	0600-000130		472.31
056732	10/16/16	HUGHES, RHODA	0600-000140		408.96
056733	10/16/16	HUMPHRIES, ALANA	0600-000145		819.75
056734	10/16/16	KENT, TWILA E	0600-000175		801.24
056735	10/16/16	LEWIS, ANGELA	0600-000200		1,218.46
056736	10/16/16	MARTINEAU, SUSAN RACHELLE	0600-000220	609.75	
056737	10/16/16	MORA-PEREZ, EUNICE	0600-000230		819.21
056738	10/16/16	NANNEY, CHERYLE	0600-000250		763.37
056739	10/16/16	ORR, SONYA D	0600-000265		488.45
056740	10/16/16	PALMER, BONNIE	0600-000270	865.72	
056741	10/16/16	POWELL, CINDY L	0600-000280		253.91
056742	10/16/16	SANDERSON, JACI	0600-000340		799.18
056743	10/16/16	SCHMITT, JEANETTE	0600-000350	1,113.61	
056744	10/16/16	WILLIAMS, CAROLYN MEGAN	0600-000450		388.62
056745	10/16/16	BEAN, STEPHANIE	0700-000362		195.88
056746	10/16/16	BUSTOS, OSCAR A	0700-000715	1,816.10	
056747	10/16/16	CANNON, JOSHUA J	0700-000770		319.11
056748	10/16/16	DAYBELL, GARTH D	0700-001197		145.23
056749	10/16/16	DISTELHORST, RACHEL E	0700-001245		376.51
056750	10/16/16	GODBY, JORDAN C	0700-001640		277.05
056751	10/16/16	HAMILTON, JILL R	0700-001960		218.87
056752	10/16/16	HENRIE, MARK	0700-002064		640.23
056753	10/16/16	HILDER, KIMBERLY N	0700-002085		61.17
056754	10/16/16	JOHNSON, DARCY	0700-002577		49.70
056755	10/16/16	JONES, HEATHER W	0700-002590		110.82
056756	10/16/16	LAW, JOSEPH D	0700-002865		618.71

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
056757	10/16/16	LITTLE, JAMIE A	0700-002878		164.34
056758	10/16/16	LUKE, LAYNE J	0700-002892		45.58
056759	10/16/16	MEYERS, LORETTA M	0700-003180		163.84
056760	10/16/16	PETERSON, HAYLI	0700-003750		299.13
056761	10/16/16	REYNOSO, JENNIFER M	0700-003885		105.11
056762	10/16/16	SCHLEGELMILCH, JENNIFER	0700-004190		332.46
056763	10/16/16	SCHULTZ, LOLA	0700-004220		550.11
056764	10/16/16	SPEAKMAN, KATRESE	0700-004480	443.28	
056765	10/16/16	TERRY, STEVEN S	0700-004610	1,874.91	
056766	10/16/16	WARD, FLORENCE	0700-004900	138.52	
056767	10/16/16	CHRISTENSEN, RYAN N	0800-000070		1,341.18
056768	10/16/16	HUGHES, KENT M	0800-000150		615.81
056769	10/16/16	ORDUNO, JORGE	0800-000210		1,785.37
056770	10/16/16	ORME, KORY	0800-000215		2,016.91
056771	10/16/16	OTTESON, RANDY	0800-000220		365.29
056772	10/16/16	ROMRIELL, EARL W	0800-000245		1,390.36
056773	10/16/16	ROTHWELL, TONY	0800-000250	2,515.55	
056774	10/16/16	SEARE, BENJAMIN M	0800-000260		2,106.96
056775	10/16/16	WARREN, ROSS	0800-000300		434.64
056776	10/16/16	TEXAS LIFE INSURANCE	5008	611.80	
056777	10/16/16	UNITED WAY OF IDAHO FALLS &	5011	37.00	
056778	10/16/16	LIFEMAP ASSURANCE COMPANY	5012	1,537.97	
056779	10/16/16	HEALTHSMART BENEFIT SOLUTIONS	5020	96.00	
056780	10/16/16	SUGAR-SALEM ED FOUNDATION	5030	217.33	
056781	10/16/16	SUGAR-SALEM ED ASSOCIATION	5034	120.00	
056782	10/16/16	IDAHO EDUCATION ASSOCIATION	5035	201.49	
056783	10/16/16	MADISON COUNTY SHERIFF	5056	37.09	
056784	10/16/16	PHEAA	5057	108.28	
056785	10/16/16	SUGAR-SALEM SCHOOL DISTRICT	5505	428.36	
056786	10/16/16	AMERICAN FIDELITY	5600	475.00	
056787	10/16/16	Sugar-Salem School District	9027	3,453.93	
056788	10/16/16	PERSI	9500	29,121.34	
056789	10/16/16	BLUE CROSS OF IDAHO	9903	30,309.06	
056790	10/16/16	FLEX ACCOUNT ADMINISTRATION	9904	3,488.68	
056791	10/16/16	AMERICAN FIDELITY	9906	4,237.27	
056792	10/16/16	American Fidelity	9907	1,344.88	
056793	10/16/16	DELTA DENTAL OF IDAHO, INC.	9908	2,468.73	
056794	10/16/16	UNITED HERITAGE INSURANCE	9909	532.47	
056795	10/16/16	FLEX ACCOUNT ADMINISTRATION	9910	84.00	
056796	10/16/16	E F T P S	A001	26,591.80	
056797	10/16/16	E F T P S	A002	6,218.95	
056798	10/16/16	E F T P S	A003	20,494.48	
056799	10/16/16	STATE TAX COMMISSION	A004	9,350.00	

**TOTALS: COUNT: 247 161,171.69 308,405.37

**TOTAL CHECKS+DRCT-DPST: 469,577.06