

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
056303	09/14/16	BATES, BECKY	0001-000850		2,649.18
056304	09/14/16	DUNN, ALAN V	0001-001295		5,438.50
056305	09/14/16	GALBRAITH, NINETTE	0001-001500		625.28
056306	09/14/16	HARRIS, CAROLLYNN	0001-001590		1,176.02
056307	09/14/16	YANCEY, ANGELA B	0001-005000		2,167.30
056308	09/14/16	AAMODT, CHERYL D	0101-000080		293.74
056309	09/14/16	ANDERSEN, JANET T	0101-000090		1,149.37
056310	09/14/16	BATTON, KELLY	0101-000300		655.63
056311	09/14/16	BLAIR, BARBARA	0101-000580		2,483.78
056312	09/14/16	BLAYNE, STEPHANIE L	0101-000590		2,616.40
056313	09/14/16	BRIGHTON, BECKY	0101-000670		2,252.30
056314	09/14/16	BROTZMAN, RACHEL M	0101-000700		278.69
056315	09/14/16	BROWN, MARGARET	0101-000710		1,079.24
056316	09/14/16	BROWN, ASHLEE M	0101-000715		309.00
056317	09/14/16	BRUCE, CRYSTAL D	0101-000775		1,830.01
056318	09/14/16	BUTTERFIELD, ROBERT	0101-000800	277.05	
056319	09/14/16	CHRISTENSEN, KARIE	0101-001100		1,709.12
056320	09/14/16	COLES, MELISSA	0101-001138		1,952.56
056321	09/14/16	CROW, KARASKA	0101-001150		1,913.26
056322	09/14/16	DENTON, DELAINA W	0101-001201		310.99
056323	09/14/16	DUNN, CONSTANCE M	0101-001296		3,124.53
056324	09/14/16	FLANSBURG, RONALEE	0101-001390		251.19
056325	09/14/16	GEE, TAMMY D	0101-001590		2,606.64
056326	09/14/16	GEISLER, JENNIFER	0101-001600		2,335.25
056327	09/14/16	HALE, MICHAEL T	0101-001900		3,655.21
056328	09/14/16	HARRELL, CYNTHIA L	0101-001940		1,752.49
056329	09/14/16	HARRIS, CYRUS F	0101-001965		1,799.19
056330	09/14/16	HOLBROOK, TRIESTE A	0101-002250		281.44
056331	09/14/16	HOWARD, KRISTJANA P	0101-002300		807.39
056332	09/14/16	JOHANSEN, ANGELA B	0101-002650		2,355.98
056333	09/14/16	JONES, NICOLE	0101-002680	338.59	
056334	09/14/16	KENNEDY, BRYON J	0101-002740		3,543.53
056335	09/14/16	LARSEN, TAMMIE D	0101-002860		255.34
056336	09/14/16	LARSON, JUSTIN D	0101-002864		748.81
056337	09/14/16	LINDERMAN, SANDRA R	0101-002880		2,720.46
056338	09/14/16	LONG, SHANIA M	0101-002900		263.15
056339	09/14/16	MCDONALD, MELANIE E	0101-003220		849.90
056340	09/14/16	MILLER, SHANNA J	0101-003260		2,196.87
056341	09/14/16	NEILSON, CIRA F	0101-003485		1,661.71
056342	09/14/16	OLSON, JANICE C	0101-003560		2,406.18
056343	09/14/16	PEEBLES, PAM	0101-003700	568.29	
056344	09/14/16	POTTER, ROBERT L	0101-003750		3,715.55
056345	09/14/16	POWELL, JUDY C	0101-003800		150.59
056346	09/14/16	RICKS, MALINDA	0101-003910		761.33
056347	09/14/16	ROLLINS, CINDY JO	0101-004000		766.93
056348	09/14/16	SCHULTHIES, KIMBERLY F	0101-004150		247.45
056349	09/14/16	SHUMWAY, JORDAN L	0101-004155		2,153.86
056350	09/14/16	SWAINSTON, LYNETTE K	0101-004501		1,153.77
056351	09/14/16	TARRILLO, JODI RAE	0101-004520		2,283.89
056352	09/14/16	THOMPSON, SHERYL A	0101-004540		883.28
056353	09/14/16	VAIL, SHERI	0101-004800		599.55
056354	09/14/16	WAKEFIELD, JACQUELINE	0101-004880		1,280.74
056355	09/14/16	CHASE, ELLON	0102-001050		2,200.29
056356	09/14/16	CLARK, DEBORAH	0102-001070		390.74
056357	09/14/16	DANIELS, TEISHA R	0102-001160		2,451.75
056358	09/14/16	DRANEY, JARIN S	0102-001200		2,503.93
056359	09/14/16	FOLKMAN, SUSANNA M	0102-001280		2,137.98
056360	09/14/16	GALBRAITH, MERILEE	0102-001460		2,298.36
056361	09/14/16	GARNER, RICHARD C	0102-001540		2,671.88
056362	09/14/16	GEHMLICH, CADENCE	0102-001560		327.07
056363	09/14/16	GEHMLICH, KARL	0102-001565		2,807.66
056364	09/14/16	GUYMON, RACHEL	0102-001600		2,341.20
056365	09/14/16	HARRIS, NOLA M	0102-001990		303.40
056366	09/14/16	HARRISON, HOLLY	0102-001995		2,720.52
056367	09/14/16	INAMA, DIANE M	0102-002480		2,458.52
056368	09/14/16	IRISH, JESSICA M	0102-002481		400.23
056369	09/14/16	JENSEN, LISA MARIE	0102-002490		2,196.71
056370	09/14/16	KENT, MARILYN	0102-002729	374.56	
056371	09/14/16	MARSTON, ROBYN H	0102-003290		601.83
056372	09/14/16	MCCALL, ASHLYNN M	0102-003320		342.90

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
056373	09/14/16	ORTON, EMILY V	0102-003558		247.20
056374	09/14/16	OWEN, ANGELA J	0102-003560		673.21
056375	09/14/16	POULSEN, CHRISTINE R	0102-003830		2,611.35
056376	09/14/16	PRESLAR, ELAINE	0102-003850		1,572.23
056377	09/14/16	RICKS, B LOUISE	0102-003905		420.27
056378	09/14/16	ROBISON, VALERIE	0102-003925	770.10	
056379	09/14/16	SHIRLEY, TERRI	0102-004300		1,155.67
056380	09/14/16	SINGLETON, SHERI A	0102-004380		2,054.85
056381	09/14/16	STEWART, HELEN M	0102-004540		2,473.62
056382	09/14/16	VAN WAGNER, KEVIN	0102-005000		1,710.71
056383	09/14/16	WILLFORD, STERLING R	0102-005050		1,726.87
056384	09/14/16	WILLIAMS, NEIL F	0102-005055		4,293.25
056385	09/14/16	BARNEY, MARY LOUISE	0201-000280		2,518.71
056386	09/14/16	BARRUS, JENNIFER L	0201-000290		1,513.65
056387	09/14/16	BEAN, DAVID L	0201-000352		2,273.36
056388	09/14/16	BENSON, RENEE A	0201-000600		594.39
056389	09/14/16	BROWN, TYREL I	0201-000726		1,936.35
056390	09/14/16	FOGLE, KAREN N	0201-001310		1,248.32
056391	09/14/16	HANSEN, BRAD C	0201-001900		4,829.07
056392	09/14/16	HANSEN, KYLE R	0201-001904		1,654.81
056393	09/14/16	HARRISON, MARK A	0201-001980		2,230.15
056394	09/14/16	JENSEN, CHRIS S	0201-002550		1,923.92
056395	09/14/16	MARSDEN, GREGORY L	0201-003000		1,987.81
056396	09/14/16	MOSER, KERRY L	0201-003090		1,613.31
056397	09/14/16	NIELSON, KATHY	0201-003500	1,161.86	
056398	09/14/16	ORME, LAURI A	0201-003620		1,735.36
056399	09/14/16	PENA, ANDREW M	0201-003685		532.29
056400	09/14/16	ROMNEY, CINDY F	0201-004020		2,386.06
056401	09/14/16	SCHULTZ, KEVIN G	0201-004300		4,121.05
056402	09/14/16	SIMMONS, SUSETTE	0201-004379		811.47
056403	09/14/16	SMITH, HEIDI G	0201-004400		1,910.94
056404	09/14/16	SORENSEN, NICHOLAS R	0201-004410		587.52
056405	09/14/16	STEWART, COLLIN R	0201-004450		1,985.69
056406	09/14/16	TOLMAN, AMY M	0201-004690		2,173.43
056407	09/14/16	WESTFALL, BRYAN P	0201-004850		1,939.10
056408	09/14/16	AAMODT, DANIEL A	0401-000035		2,542.14
056409	09/14/16	ARNOLD, DARLA M	0401-000210		1,365.61
056410	09/14/16	BENNION, DANIEL L	0401-000350		2,844.92
056411	09/14/16	BOGDANOWICZ, HOLT I	0401-000800		2,145.69
056412	09/14/16	BOWTHORPE, PRESTON M	0401-000805		2,346.29
056413	09/14/16	BUCHANAN, ANGELA P	0401-000820		472.38
056414	09/14/16	CARLILE, CHAD L	0401-000900		2,210.97
056415	09/14/16	CHASE, CHRISTAPHER R	0401-000975		1,902.68
056416	09/14/16	CLARK, JULIE	0401-001040		1,070.68
056417	09/14/16	COOK, SPENCER J	0401-001065		3,417.93
056418	09/14/16	COPLEY, KIM P	0401-001170		2,976.24
056419	09/14/16	DAVIS, KATHLEEN M	0401-001200	254.47	
056420	09/14/16	DAYTON, LARETTA	0401-001202		366.81
056421	09/14/16	DODSON, CAMI	0401-001215	2,758.79	
056422	09/14/16	FULLMER, ANNETTE L	0401-001425		282.90
056423	09/14/16	GEE, JARED	0401-001500		1,686.62
056424	09/14/16	GLIDER, KEVEN R	0401-001600		2,494.15
056425	09/14/16	GREEN, CHANTELE	0401-001700		2,449.31
056426	09/14/16	HAMBLIN, MARIA L	0401-002100		777.13
056427	09/14/16	HAMBLIN, ROBIN S	0401-002105		1,828.45
056428	09/14/16	HAVENS, SUZANNE F	0401-002113		1,867.19
056429	09/14/16	HAWKES, LAREE	0401-002115		396.52
056430	09/14/16	HERNANDEZ, EDWARD A	0401-002135		820.08
056431	09/14/16	HILL, BRETT	0401-002150		3,281.89
056432	09/14/16	HILL, SHANNON J	0401-002170		743.97
056433	09/14/16	HOBBS, JOCELYN R	0401-002250		2,098.00
056434	09/14/16	JARDINE, JANSON M	0401-002300		2,019.53
056435	09/14/16	JENKS, JARED	0401-002460		4,190.19
056436	09/14/16	JOHANSEN, SAMUEL E	0401-002630		1,629.01
056437	09/14/16	JOHNSON, TANYA	0401-002660		2,643.19
056438	09/14/16	LAWSON, JAMES R	0401-002880		2,515.33
056439	09/14/16	MACGILL, HOLLY F	0401-003150		307.01
056440	09/14/16	MACE, MEGEN L	0401-003151		1,753.62
056441	09/14/16	MECHAM, CLAUDIA M	0401-003200		2,172.56
056442	09/14/16	MECHAM, EVAN D	0401-003201		2,408.01

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
056443	09/14/16	MILLER, JAY D	0401-003260		4,131.32
056444	09/14/16	MILLER, KATY M	0401-003263		1,763.87
056445	09/14/16	MURRI, JULIE A	0401-003350		777.87
056446	09/14/16	NELSON, CATHY M	0401-003480		2,339.11
056447	09/14/16	PETERSON, KAREN L	0401-003850		807.92
056448	09/14/16	PURSER, CHARESE C	0401-003870		1,127.97
056449	09/14/16	RICHINS, TYLER D	0401-003876		2,869.90
056450	09/14/16	ROBINSON, NANCY	0401-003897		2,185.58
056451	09/14/16	ROMRELL, DARIN K	0401-003925		1,709.74
056452	09/14/16	SAUNDERS, TAMI J	0401-004240		1,180.05
056453	09/14/16	SEARE, MARK H	0401-004260		2,794.04
056454	09/14/16	STENSRUD, KELSEY A	0401-004485		1,752.11
056455	09/14/16	WARD, LAUREN M	0401-004900		1,913.18
056456	09/14/16	WINN, JAMES	0401-004980		3,048.60
056457	09/14/16	WOOLLEY, FREDRICH A	0401-005010		2,097.83
056458	09/14/16	BALL, SANDRA	0500-000240		843.67
056459	09/14/16	BINGHAM, TARA M	0500-000300	977.12	
056460	09/14/16	BROWER, STEFANIE	0500-000675		525.86
056461	09/14/16	CARPENTER, BARBARA	0500-000860		1,253.75
056462	09/14/16	DAW, CARMONY J	0500-000920		812.01
056463	09/14/16	HARPER, BRUCE	0500-001940		829.77
056464	09/14/16	HARRIS, CATHY	0500-001980		790.71
056465	09/14/16	HURD, JENNIFER G	0500-002000	622.86	
056466	09/14/16	LUTHY, JEFF L	0500-003060		2,620.62
056467	09/14/16	MORTENSEN, RUTH	0500-004100		738.27
056468	09/14/16	NICOL, AMY L	0500-004200		843.41
056469	09/14/16	ORR, LATASHA M	0500-004300		895.78
056470	09/14/16	TAYLOR, MARK	0500-004590		2,280.68
056471	09/14/16	THURBER, LARAE	0500-004660		752.72
056472	09/14/16	VAN WAGNER, CINDY	0500-004840		1,126.15
056473	09/14/16	WARD, MARY E	0500-004860		838.48
056474	09/14/16	WREN, ROBERT	0500-004900	682.81	
056475	09/14/16	BALZEN, MELISSA L	0600-000040		905.37
056476	09/14/16	BENNETT, IDA SUZANNE	0600-000050		754.41
056477	09/14/16	CARLSON, ALLISA	0600-000060		931.27
056478	09/14/16	COOLIDGE, DOROTHY E	0600-000070		1,823.35
056479	09/14/16	GARCIA, ALMA	0600-000120	427.77	
056480	09/14/16	HANCOCK, RINNIE	0600-000130		575.58
056481	09/14/16	HUGHES, RHODA	0600-000140		587.58
056482	09/14/16	HUMPHRIES, ALANA	0600-000145		897.92
056483	09/14/16	KENT, TWILA E	0600-000175		951.13
056484	09/14/16	LEWIS, ANGELA	0600-000200		1,410.30
056485	09/14/16	MARTINEAU, SUSAN RACHELLE	0600-000220	655.92	
056486	09/14/16	MORA-PEREZ, EUNICE	0600-000230		1,334.29
056487	09/14/16	NANNEY, CHERYLE	0600-000250		868.27
056488	09/14/16	ORR, SONYA D	0600-000265		241.00
056489	09/14/16	PALMER, BONNIE	0600-000270	1,107.33	
056490	09/14/16	POWELL, CINDY L	0600-000280		180.75
056491	09/14/16	SANDERSON, JACI	0600-000340		960.79
056492	09/14/16	SCHMITT, JEANETTE	0600-000350	1,275.28	
056493	09/14/16	WILLIAMS, CAROLYN MEGAN	0600-000450		435.07
056494	09/14/16	BEAN, STEPHANIE	0700-000362		55.41
056495	09/14/16	BRADSHAW, KRISTY J	0700-000670	951.21	
056496	09/14/16	BUSTOS, OSCAR A	0700-000715	1,816.09	
056497	09/14/16	CARPENTER, CRYSTAL	0700-000850		951.21
056498	09/14/16	DAYBELL, EMMA M	0700-001196		182.81
056499	09/14/16	EGBERT, MICHELL L	0700-001300		99.41
056500	09/14/16	HARRIS, BRYANT R	0700-001984		138.52
056501	09/14/16	HENRIE, MARK	0700-002064		155.68
056502	09/14/16	HILDER, KIMBERLY N	0700-002085		34.41
056503	09/14/16	LAW, JOSEPH D	0700-002865		316.84
056504	09/14/16	LUKE, LAYNE J	0700-002892		37.60
056505	09/14/16	PETERSON, HAYLI	0700-003750		299.11
056506	09/14/16	REYNOSO, JENNIFER M	0700-003885		55.41
056507	09/14/16	ROTHWELL, CAROL	0700-004090	38.75	
056508	09/14/16	RUMSEY, LEAH	0700-004130		105.23
056509	09/14/16	SCHLEGELMILCH, JENNIFER	0700-004190		221.64
056510	09/14/16	SCHULTZ, LOLA	0700-004220		50.03
056511	09/14/16	SCHWENDIMAN, ANN	0700-004225	166.41	
056512	09/14/16	TERRY, KYLE B	0700-004590	309.69	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
056513	09/14/16	TERRY, STEVEN S	0700-004610	1,874.91	
056514	09/14/16	VAN WAGNER, MICHAEL	0700-004784	82.71	
056515	09/14/16	WARD, FLORENCE	0700-004900	27.71	
056516	09/14/16	CHRISTENSEN, RYAN N	0800-000070		1,341.19
056517	09/14/16	HUGHES, KENT M	0800-000150		302.92
056518	09/14/16	ORDUNO, JORGE	0800-000210		1,785.38
056519	09/14/16	ORME, KORY	0800-000215		1,945.09
056520	09/14/16	OTTESON, RANDY	0800-000220		741.02
056521	09/14/16	ROMRIELL, EARL W	0800-000245		1,390.38
056522	09/14/16	ROTHWELL, TONY	0800-000250	2,515.54	
056523	09/14/16	WARREN, ROSS	0800-000300		761.37
056524	09/14/16	TEXAS LIFE INSURANCE	5008	543.85	
056525	09/14/16	UNITED WAY OF IDAHO FALLS &	5011	37.00	
056526	09/14/16	LIFEMAP ASSURANCE COMPANY	5012	1,849.57	
056527	09/14/16	HEALTHSMART BENEFIT SOLUTIONS	5020	96.00	
056528	09/14/16	SUGAR-SALEM ED FOUNDATION	5030	217.33	
056529	09/14/16	IDAHO EDUCATION ASSOCIATION	5035	208.19	
056530	09/14/16	MADISON COUNTY SHERIFF	5056	37.09	
056531	09/14/16	PHEAA	5057	108.28	
056532	09/14/16	SUGAR-SALEM SCHOOL DISTRICT	5505	2,000.00	
056533	09/14/16	AMERICAN FIDELITY	5600	375.00	
056534	09/14/16	Sugar-Salem School District	9027	3,567.70	
056535	09/14/16	PERSI	9500	28,834.83	
056536	09/14/16	BLUE CROSS OF IDAHO	9903	30,622.46	
056537	09/14/16	FLEX ACCOUNT ADMINISTRATION	9904	4,070.00	
056538	09/14/16	AMERICAN FIDELITY	9906	3,877.09	
056539	09/14/16	American Fidelity	9907	1,378.48	
056540	09/14/16	DELTA DENTAL OF IDAHO, INC.	9908	2,426.49	
056541	09/14/16	UNITED HERITAGE INSURANCE	9909	543.12	
056542	09/14/16	E F T P S	A001	26,205.30	
056543	09/14/16	E F T P S	A002	6,128.62	
056544	09/14/16	E F T P S	A003	20,871.21	
056545	09/14/16	STATE TAX COMMISSION	A004	9,537.00	

**TOTALS: COUNT: 243 163,570.43 300,609.24

**TOTAL CHECKS+DRCT-DPST: 464,179.67