

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
059752	09/14/17	ARGUETA, OSCAR A	0101-000120	205.34	
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059754	09/14/17	BUTTERFIELD, ROBERT	0101-000800	27.71	
059755	09/14/17	HALE, MICHAEL T	0101-001900	256.68	
059756	09/14/17	JENSEN, CHRIS S	0101-002600	85.56	
059757	09/14/17	KENNEDY, BRYON J	0101-002740	1,283.40	
059758	09/14/17	MICKELSON, KATIE	0101-003250	503.94	
059759	09/14/17	MURRAY, EMMA D	0101-003295	342.24	
059760	09/14/17	PEARSON, BETH	0101-003690	342.24	
059761	09/14/17	RICKS, MALINDA	0101-003910	265.24	
059762	09/14/17	TATTERSALL, EMA L	0101-004525	52.65	
059763	09/14/17	TERRY, MORGAN	0101-004535	342.24	
059764	09/14/17	THOMPSON, SHERYL A	0101-004540	328.55	
059765	09/14/17	VAIL, SHERI	0101-004800	342.24	
059766	09/14/17	WAKEFIELD, JACQUELINE	0101-004880	2,042.96	
059767	09/14/17	ATWOOD, DEBORAH C	0102-001010	184.80	
059768	09/14/17	BEYER, JESSICA M	0102-001020	1,461.90	
059769	09/14/17	CHASE, ELLON	0102-001050	770.04	
059770	09/14/17	EVANS, LESLIE M	0102-001450	201.06	
059771	09/14/17	HYMAS, PEGGY B	0401-002275	254.11	
059772	09/14/17	JACKSON, SHELLEY A	0102-002486	302.91	
059773	09/14/17	MCCALL, ASHLYNN M	0102-003320	1,396.80	
059774	09/14/17	PENA, ANDREW M	0102-003800	896.67	
059775	09/14/17	TUTTLE, SUSAN W	0102-004900	342.24	
059776	09/14/17	ROBISON, VALERIE	0201-004015	402.13	
059777	09/14/17	TOLMAN, AMY M	0201-004690	513.36	
059778	09/14/17	BRYNER, JENNIFER H	0401-000830	412.80	
059779	09/14/17	CHASE, CHRISTAPHER R	0401-000975	941.16	
059780	09/14/17	DAYLEY, CRYSTAL L	0401-001201	342.24	
059781	09/14/17	DAYTON, LARETTA	0401-001202	1,552.88	
059782	09/14/17	FULLMER, JOEY K	0401-001480	201.06	
059783	09/14/17	HAVENS, SUZANNE F	0401-002113	513.36	
059784	09/14/17	HERNANDEZ, EDWARD A	0401-002135	1,019.02	
059785	09/14/17	HILL, SHANNON J	0401-002170	1,491.81	
059786	09/14/17	MELTON, GREG L	0401-003221	855.60	
059787	09/14/17	MURRI, JULIE A	0401-003350	1,491.82	
059788	09/14/17	PETERSON, KAREN L	0401-003850	10.28	
059789	09/14/17	RADFORD, KELLI R	0401-003874	320.12	
059790	09/14/17	REYNOSO, JENNIFER M	0401-003875	342.24	
059791	09/14/17	SANDERS, JOHN C	0401-004220	1,056.66	
059792	09/14/17	SAUNDERS, TAMI J	0401-004240	171.12	
059793	09/14/17	SORENSON, NICHOLAS R	0401-004470	942.02	
059794	09/15/17	BATES, BECKY	0001-000850		2,799.18
059795	09/15/17	DUNN, ALAN V	0001-001295		5,309.75
059796	09/15/17	YANCEY, ANGELA B	0001-005000		2,560.38
059797	09/15/17	AAMODT, CHERYL D	0101-000080		278.56
059798	09/15/17	ANDERSEN, JANET T	0101-000090		1,439.44
059799	09/15/17	ARGUETA, OSCAR A	0101-000120		332.65
059800	09/15/17	BATTON, KELLY	0101-000300		599.85
059801	09/15/17	BEAN, STEPHANIE	0101-000362		186.55
059802	09/15/17	BLAIR, BARBARA	0101-000580		2,664.28
059803	09/15/17	BLAYNE, STEPHANIE L	0101-000590		2,890.91
059804	09/15/17	BROWN, MARGARET	0101-000710		1,188.74
059805	09/15/17	BRUCE, CRYSTAL D	0101-000775		2,135.33
059806	09/15/17	BUTTERFIELD, ROBERT	0101-000800	540.79	
059807	09/15/17	CHRISTEAN, AMY J	0101-001090		110.82
059808	09/15/17	CHRISTENSEN, KARIE	0101-001100		1,784.80
059809	09/15/17	COLES, MELISSA	0101-001138		2,428.85
059810	09/15/17	DAYBELL, TAMARA M	0101-001185		466.66
059811	09/15/17	DUNN, CONSTANCE M	0101-001296		3,035.86
059812	09/15/17	GEE, TAMMY D	0101-001590		2,700.56
059813	09/15/17	GEISLER, JENNIFER	0101-001600		2,527.07
059814	09/15/17	HALE, MICHAEL T	0101-001900		2,541.48
059815	09/15/17	HARRELL, CYNTHIA L	0101-001940		2,043.64
059816	09/15/17	HARRIS, CYRUS F	0101-001965		2,134.24
059817	09/15/17	HOLBROOK, TRIESTE A	0101-002250		276.99
059818	09/15/17	HOWARD, TRISSA L	0101-002260		2,241.13
059819	09/15/17	JENSEN, CHRIS S	0101-002600		2,067.88

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059821	09/15/17	KENNEDY, BRYON J	0101-002740		3,875.86
059822	09/15/17	MAJOR, KEELY J	0101-003200		202.50
059823	09/15/17	MCDONALD, MELANIE E	0101-003220		850.41
059824	09/15/17	MICKELSON, KATIE	0101-003250		390.16
059825	09/15/17	MILLER, SHANNA J	0101-003260		2,514.93
059826	09/15/17	MURRAY, EMMA D	0101-003295		2,174.14
059827	09/15/17	NEILSON, CIRA F	0101-003485		1,974.38
059828	09/15/17	OLSON, JANICE C	0101-003560		2,809.23
059829	09/15/17	PEARSON, BETH	0101-003690		2,054.22
059830	09/15/17	PEEBLES, PAM	0101-003700	559.36	
059831	09/15/17	POTTER, ROBERT L	0101-003750		3,831.99
059832	09/15/17	POWELL, JUDY C	0101-003800		166.60
059833	09/15/17	RICKS, MALINDA	0101-003910		743.49
059834	09/15/17	ROLLINS, CINDY JO	0101-004000		843.12
059835	09/15/17	SCHULTHIES, KIMBERLY F	0101-004150		272.62
059836	09/15/17	SHUMWAY, JORDAN L	0101-004155		2,371.84
059837	09/15/17	TATTERSALL, EMA L	0101-004525		217.21
059838	09/15/17	TERRY, MORGAN	0101-004535		2,061.81
059839	09/15/17	THOMPSON, SHERYL A	0101-004540		901.44
059840	09/15/17	TROGDEN, JENNIFER K	0101-004601		270.40
059841	09/15/17	VAIL, SHERI	0101-004800		1,893.47
059842	09/15/17	WAKEFIELD, JACQUELINE	0101-004880		1,308.78
059843	09/15/17	ATWOOD, DEBORAH C	0102-001010		388.10
059844	09/15/17	BEYER, JESSICA M	0102-001020		431.55
059845	09/15/17	CHASE, ELLON	0102-001050		2,290.45
059846	09/15/17	COX, APRIL E	0102-001070		379.88
059847	09/15/17	DANIELS, TEISHA R	0102-001160		2,586.05
059848	09/15/17	DRANEY, JARIN S	0102-001200		2,710.46
059849	09/15/17	DYE, KATHERINE B	0102-001220		2,167.98
059850	09/15/17	EVANS, LESLIE M	0102-001450		2,213.22
059851	09/15/17	FOWLER, MANDY L	0101-001455		270.40
059852	09/15/17	GALBRAITH, MERILEE	0102-001460		2,765.06
059853	09/15/17	GARNER, RICHARD C	0102-001540		2,725.19
059854	09/15/17	GEHMLICH, CADENCE	0102-001560		985.15
059855	09/15/17	GEHMLICH, KARL	0102-001565		1,909.59
059856	09/15/17	GUYMON, RACHEL	0102-001600		2,301.00
059857	09/15/17	HARRIS, NOLA M	0102-001990		229.26
059858	09/15/17	HARRISON, HOLLY	0102-001995		2,926.07
059859	09/15/17	HYMAS, PEGGY B	0401-002275		505.85
059860	09/15/17	JACKSON, SHELLEY A	0102-002486		616.79
059861	09/15/17	JENSEN, LISA MARIE	0102-002490		2,352.00
059862	09/15/17	JONES, NICOLE	0102-002680	267.69	
059863	09/15/17	KENT, MARILYN	0102-002729	350.19	
059864	09/15/17	MARSTON, ROBYN H	0102-003290		582.26
059865	09/15/17	MCCALL, ASHLYNN M	0102-003320		704.95
059866	09/15/17	PENA, ANDREW M	0102-003800		2,133.72
059867	09/15/17	WAILES-PUTNAM, JORDAN D	0102-003810		388.10
059868	09/15/17	POULSEN, CHRISTINE R	0102-003830		2,817.63
059869	09/15/17	PRESLAR, ELAINE	0102-003850		1,771.23
059870	09/15/17	RICKS, B LOUISE	0102-003905		383.68
059871	09/15/17	SHAWCROFT, SARI Q	0102-004295		345.76
059872	09/15/17	SIRLEY, TERRI	0102-004300		1,125.76
059873	09/15/17	SHINGLETON, SHERI A	0102-004380		2,346.31
059874	09/15/17	STEWART, HELEN M	0102-004540		2,868.36
059875	09/15/17	TUTTLE, SUSAN W	0102-004900		2,424.63
059876	09/15/17	VAN WAGNER, KEVIN	0102-005000		2,089.99
059877	09/15/17	WILLFORD, STERLING R	0102-005050		2,038.74
059878	09/15/17	WILLIAMS, NEIL F	0102-005055		4,455.18
059879	09/15/17	BARNEY, MARY LOUISE	0201-000280		3,222.59
059880	09/15/17	BARRUS, JENNIFER L	0201-000290		2,382.07
059881	09/15/17	BEAN, DAVID L	0201-000352		2,604.86
059882	09/15/17	BROWN, TYREL I	0201-000726		2,273.90
059883	09/15/17	FOGLE, KAREN N	0201-001310		1,323.90
059884	09/15/17	HANSEN, BRAD C	0201-001900		3,796.34
059885	09/15/17	HANSEN, KYLE R	0201-001904		1,892.52
059886	09/15/17	HARRISON, MARK A	0201-001980		2,516.23
059887	09/15/17	LUNDQUIST, TRAVIS R	0201-002950		208.34

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059890	09/15/17	NIELSON, KATHY	0201-003500	1,407.65	
059891	09/15/17	ORME, LAURI A	0201-003620		1,631.50
059892	09/15/17	POTTS, LOGAN B	0201-003695		577.19
059893	09/15/17	ROBISON, VALERIE	0201-004015	715.70	
059894	09/15/17	ROMNEY, CINDY F	0201-004020		2,449.01
059895	09/15/17	SCHULTZ, KEVIN G	0201-004300		4,438.08
059896	09/15/17	SIMMONS, SUSETTE	0201-004379		664.56
059897	09/15/17	SMITH, HEIDI G	0201-004400		2,292.36
059898	09/15/17	STEWART, COLLIN R	0201-004450		2,432.31
059899	09/15/17	TOLMAN, AMY M	0201-004690		2,448.35
059900	09/15/17	WESTFALL, BRYAN P	0201-004850		2,340.17
059901	09/15/17	AAMODT, DANIEL A	0401-000035		3,062.59
059902	09/15/17	ARNOLD, DARLA M	0401-000210		1,619.35
059903	09/15/17	BENNION, DANIEL L	0401-000350		3,221.82
059904	09/15/17	BOWTHORPE, PRESTON M	0401-000805		2,162.32
059905	09/15/17	BUCHANAN, ANGELA P	0401-000820		203.17
059906	09/15/17	BRYNER, JENNIFER H	0401-000830		611.01
059907	09/15/17	CARLILE, CHAD L	0401-000900		2,280.70
059908	09/15/17	CHASE, CHRISTAPHER R	0401-000975		2,117.80
059909	09/15/17	CLARK, JULIE	0401-001040		1,349.89
059910	09/15/17	COOK, SPENCER J	0401-001065		3,721.92
059911	09/15/17	COPELEY, KIM P	0401-001170		3,076.41
059912	09/15/17	DAVIS, KATHLEEN M	0401-001200	349.55	
059913	09/15/17	DAYLEY, CRYSTAL L	0401-001201		1,797.11
059914	09/15/17	DAYTON, LARETTA	0401-001202		401.94
059915	09/15/17	DODSON, CAMI	0401-001215	378.35	
059916	09/15/17	FULLMER, JOEY K	0401-001480		2,045.68
059917	09/15/17	GALBRAITH, NINETTE	0401-001490		618.65
059918	09/15/17	GEE, JARED	0401-001500		2,189.59
059919	09/15/17	GLIDER, KEVEN R	0401-001600		2,605.69
059920	09/15/17	GREEN, CHANTELE	0401-001700		2,643.92
059921	09/15/17	HARRIS, CAROLLYNN	0401-002101		1,216.39
059922	09/15/17	HAVENS, SUZANNE F	0401-002113		2,247.63
059923	09/15/17	HAWKES, LAREE	0401-002115		435.52
059924	09/15/17	HERNANDEZ, EDWARD A	0401-002135		690.66
059925	09/15/17	HILL, BRETT	0401-002150		3,471.47
059926	09/15/17	HILL, SHANNON J	0401-002170		761.40
059927	09/15/17	HOBBS, JOCELYN R	0401-002250		2,400.99
059928	09/15/17	JARDINE, JANSON M	0401-002300		2,422.80
059929	09/15/17	JENKS, JARED	0401-002460		4,080.34
059930	09/15/17	JEPPESEN, SUSAN C	0401-002550		369.06
059931	09/15/17	JOHANSEN, SAMUEL E	0401-002630		2,009.57
059932	09/15/17	JOHNSON, TANYA	0401-002660		2,874.08
059933	09/15/17	KERSHAW, MIKAILEI M	0401-002800		270.40
059934	09/15/17	LAWSON, JAMES R	0401-002880		2,593.79
059935	09/15/17	MACE, MEGEN L	0401-003151		2,582.53
059936	09/15/17	McMILLAN, MAKENNA E	0401-003160		609.51
059937	09/15/17	MECHAM, CLAUDIA M	0401-003200		2,533.32
059938	09/15/17	MECHAM, EVAN D	0401-003201		2,676.14
059939	09/15/17	MELTON, GREG L	0401-003221		1,999.82
059940	09/15/17	MILLER, JAY D	0401-003260		4,403.80
059941	09/15/17	MURRI, JULIE A	0401-003350		741.12
059942	09/15/17	PETERSON, KAREN L	0401-003850		794.97
059943	09/15/17	PURSER, CHARESE C	0401-003870		1,505.23
059944	09/15/17	RADFORD, KELLI R	0401-003874		2,215.63
059945	09/15/17	REYNOSO, JENNIFER M	0401-003875		2,021.33
059946	09/15/17	RYCHINS, TYLER D	0401-003876		3,210.37
059947	09/15/17	ROBINSON, NANCY	0401-003897		2,445.38
059948	09/15/17	ROMRELL, DARIN K	0401-003925		2,012.17
059949	09/15/17	SANDERS, JOHN C	0401-004220		2,463.28
059950	09/15/17	SAUNDERS, TAMI J	0401-004240		2,015.82
059951	09/15/17	SEARE, MARK H	0401-004260		3,103.38
059952	09/15/17	SORENSEN, NICHOLAS R	0401-004470		387.11
059953	09/15/17	STENSRUD, KELSEY A	0401-004485		2,079.66
059954	09/15/17	WILLIAMS, KATRINA	0401-004951		274.83
059955	09/15/17	WINN, JAMES	0401-004980		2,455.84

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059958	09/15/17	CARPENTER, BARBARA	0500-000860		1,292.72
059959	09/15/17	DAW, CARMONY J	0500-000920		845.02
059960	09/15/17	HARPER, BRUCE	0500-001940		845.71
059961	09/15/17	HARRIS, CATHY	0500-001980		843.53
059962	09/15/17	HURD, JENNIFER G	0500-002000	299.49	
059963	09/15/17	LAW, JOSEPH D	0500-003000		461.73
059964	09/15/17	LUTHY, JEFF L	0500-003060		2,693.16
059965	09/15/17	MORTENSEN, RUTH	0500-004100		760.44
059966	09/15/17	NICOL, AMY L	0500-004200		792.98
059967	09/15/17	RUMSEY, LEAH	0500-004400	386.66	
059968	09/15/17	TAYLOR, MARK	0500-004590		2,415.79
059969	09/15/17	THURBER, LARAE	0500-004660		786.50
059970	09/15/17	VAN WAGNER, CINDY	0500-004840		795.92
059971	09/15/17	WARD, MARY E	0500-004860		831.36
059972	09/15/17	WREN, ROBERT	0500-004900	701.01	
059973	09/15/17	BALZEN, MELISSA L	0600-000040		932.46
059974	09/15/17	BENITEZ SAENZ, DELIA	0600-000048		263.75
059975	09/15/17	BENNETT, IDA SUZANNE	0600-000050		660.05
059976	09/15/17	CARLSON, ALLISA	0600-000060		999.84
059977	09/15/17	COOLIDGE, DOROTHY E	0600-000070		1,933.79
059978	09/15/17	HANCOCK, RINNIE	0600-000130		432.19
059979	09/15/17	HILLMAN, SHERRI L	0600-000135		1,012.00
059980	09/15/17	HUGHES, RHODA	0600-000140		619.82
059981	09/15/17	HUMPHRIES, ALANA	0600-000145		1,180.55
059982	09/15/17	KENT, TWILA E	0600-000175		736.58
059983	09/15/17	LEWIS, ANGELA	0600-000200		1,484.68
059984	09/15/17	MARTINEAU, SUSAN RACHELLE	0600-000220	754.87	
059985	09/15/17	NANNEY, CHERYLE	0600-000250		919.29
059986	09/15/17	ORR, SONYA D	0600-000265		489.81
059987	09/15/17	PALMER, BONNIE	0600-000270	1,118.09	
059988	09/15/17	POWELL, CINDY L	0600-000280		398.68
059989	09/15/17	SANDERSON, JACI	0600-000340		949.22
059990	09/15/17	SCHMITT, JEANETTE	0600-000350	1,399.89	
059991	09/15/17	WILLIAMS, CAROLYN MEGAN	0600-000450		506.31
059992	09/15/17	ANDREWS, KELLI S	0700-000100		405.68
059993	09/15/17	BROWN, JACQUELINE L	0700-000673		39.39
059994	09/15/17	BURTON, MARIA	0700-000700		27.57
059995	09/15/17	DAYBELL, GARTH D	0700-001197		138.53
059996	09/15/17	HENRY, MARK	0700-002064		169.84
059997	09/15/17	HILDER, KIMBERLY N	0700-002085		39.39
059998	09/15/17	LUKE, LAYNE J	0700-002892		48.43
059999	09/15/17	MEYERS, LORETTA M	0700-003180		43.58
060000	09/15/17	PETERSON, HAYLI	0700-003750		250.07
060001	09/15/17	SCHULTZ, LOLA	0700-004220		128.82
060002	09/15/17	SCHWENDIMAN, ANN	0700-004225	137.91	
060003	09/15/17	VAN WAGNER, MICHAEL	0700-004784	81.17	
060004	09/15/17	WARREN, HELEN F	0700-004910		707.39
060005	09/15/17	GARCIA, ALMA	0800-000130	1,806.57	
060006	09/15/17	GUERRERO, BLANCA E	0800-000139		119.68
060007	09/15/17	GUERRERO, DANIEL	0800-000140		1,463.31
060008	09/15/17	HUGHES, KENT M	0800-000150		372.37
060009	09/15/17	ORDUNO, JORGE	0800-000210		1,815.72
060010	09/15/17	ORME, KORY	0800-000215		2,028.67
060011	09/15/17	OTTESON, RANDY	0800-000220		488.90
060012	09/15/17	ROMRIELL, EARL W	0800-000245		1,916.40
060013	09/15/17	ROTHWELL, TONY	0800-000250	2,592.55	
060014	09/15/17	SEARE, BENJAMIN M	0800-000260		1,873.47
060015	09/15/17	WARREN, ROSS	0800-000300		885.43
060016	09/15/17	TEXAS LIFE INSURANCE	5008	611.80	
060017	09/15/17	UNITED WAY OF IDAHO FALLS &	5011	32.00	
060018	09/15/17	LIFEMAP ASSURANCE COMPANY	5012	1,938.05	
060019	09/15/17	HEALTHSMART BENEFIT SOLUTIONS	5020	80.00	
060020	09/15/17	SUGAR-SALEM ED FOUNDATION	5030	186.50	
060021	09/15/17	IDAHO EDUCATION ASSOCIATION	5035	302.37	
060022	09/15/17	IDAHO STATE TAX COMMISSION	5050	231.05	
060023	09/15/17	MADISON COUNTY SHERIFF	5056	37.09	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
060024	09/15/17	PHEAA	5057	108.28	
060025	09/15/17	SUGAR-SALEM SCHOOL DISTRICT	5505	32.00	
060026	09/15/17	AMERICAN FIDELITY	5600	375.00	
060027	09/15/17	Sugar-Salem School District	9027	3,869.95	
060028	09/15/17	PERSI	9500	32,885.08	
060029	09/15/17	BLUE CROSS OF IDAHO	9903	30,866.16	
060030	09/15/17	FLEX ACCOUNT ADMINISTRATION	9904	3,538.80	
060031	09/15/17	AMERICAN FIDELITY	9906	3,672.48	
060032	09/15/17	American Fidelity	9907	1,291.58	
060033	09/15/17	DELTA DENTAL OF IDAHO, INC.	9908	2,453.91	
060034	09/15/17	UNITED HERITAGE INSURANCE	9909	502.18	
060035	09/15/17	FLEX ACCOUNT ADMINISTRATION	9910	78.00	
060036	09/15/17	E F T P S	A001	29,809.25	
060037	09/15/17	E F T P S	A002	6,971.58	
060038	09/15/17	E F T P S	A003	24,244.03	
060039	09/15/17	STATE TAX COMMISSION	A004	11,230.00	
**TOTALS: COUNT: 288				194,958.60	326,865.14
**TOTAL CHECKS+DRCT-DPST:				521,823.74	