

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
060304	11/16/17	BATES, BECKY	0001-000850		2,799.17
060305	11/16/17	DUNN, ALAN V	0001-001295		5,257.56
060306	11/16/17	YANCEY, ANGELA B	0001-005000		2,560.39
060307	11/16/17	AAMODT, CHERYL D	0101-000080		616.51
060308	11/16/17	ANDERSEN, JANET T	0101-000090		1,406.03
060309	11/16/17	ARGUETA, OSCAR A	0101-000120		860.39
060310	11/16/17	BATTON, KELLY	0101-000300		570.55
060311	11/16/17	BEAN, STEPHANIE	0101-000362		353.44
060312	11/16/17	BLAIR, BARBARA	0101-000580		2,806.09
060313	11/16/17	BLAYNE, STEPHANIE L	0101-000590		2,836.20
060314	11/16/17	BROWN, MARGARET	0101-000710		1,133.63
060315	11/16/17	BRUCE, CRYSTAL D	0101-000775		2,095.89
060316	11/16/17	BUTTERFIELD, ROBERT	0101-000800	1,352.00	
060317	11/16/17	CHRISTEAN, AMY J	0101-001090		199.46
060318	11/16/17	CHRISTENSEN, KARIE	0101-001100		1,786.41
060319	11/16/17	COLES, MELISSA	0101-001138		2,428.85
060320	11/16/17	DAYBELL, TAMARA M	0101-001185		315.33
060321	11/16/17	DUNN, CONSTANCE M	0101-001296		3,289.47
060322	11/16/17	FOWLER, MANDY L	0101-001455		605.07
060323	11/16/17	GEE, TAMMY D	0101-001590		2,785.80
060324	11/16/17	GEISLER, JENNIFER	0101-001600		2,632.47
060325	11/16/17	HALE, MICHAEL T	0101-001900		2,541.49
060326	11/16/17	HARRELL, CYNTHIA L	0101-001940		2,118.00
060327	11/16/17	HARRIS, CYRUS F	0101-001965		2,133.48
060328	11/16/17	HOLBROOK, TRIESTE A	0101-002250		551.09
060329	11/16/17	HOWARD, TRISSA L	0101-002260		2,241.13
060330	11/16/17	JACKSON, SHELLEY A	0101-002550		994.96
060331	11/16/17	JENSEN, CHRIS S	0101-002600		1,957.61
060332	11/16/17	JOHANSEN, ANGELA B	0101-002650		2,636.34
060333	11/16/17	KENNEDY, BRYON J	0101-002740		3,800.24
060334	11/16/17	MAJOR, KEELY J	0101-003200		593.24
060335	11/16/17	MCDONALD, MELANIE E	0101-003220		832.84
060336	11/16/17	MICKELSON, KATIE	0101-003250		755.67
060337	11/16/17	MILLER, SHANNA J	0101-003260		2,618.92
060338	11/16/17	MURRAY, EMMA D	0101-003295		2,087.21
060339	11/16/17	NEILSON, CIRA F	0101-003485		1,985.54
060340	11/16/17	OLSON, JANICE C	0101-003560		2,874.53
060341	11/16/17	PEARSON, BETH	0101-003690		2,003.23
060342	11/16/17	PEEBLES, PAM	0101-003700	607.32	
060343	11/16/17	POTTER, ROBERT L	0101-003750		3,844.91
060344	11/16/17	POWELL, JUDY C	0101-003800		452.88
060345	11/16/17	RICKS, MALINDA	0101-003910		689.64
060346	11/16/17	ROLLINS, CINDY JO	0101-004000		896.40
060347	11/16/17	SCHULTHIES, KIMBERLY F	0101-004150		567.40
060348	11/16/17	SHUMWAY, JORDAN L	0101-004155		2,337.97
060349	11/16/17	TATTERSALL, EMA L	0101-004525		432.20
060350	11/16/17	TERRY, MORGAN	0101-004535		1,515.31
060351	11/16/17	THOMPSON, SHERYL A	0101-004540		712.59
060352	11/16/17	TROGDEN, JENNIFER K	0101-004601		553.94
060353	11/16/17	VAIL, SHERI	0101-004800		1,893.46
060354	11/16/17	WAKEFIELD, JACQUELINE	0101-004880		1,270.95
060355	11/16/17	ATWOOD, DEBORAH C	0102-001010		1,194.30
060356	11/16/17	BEYER, JESSICA M	0102-001020		863.11
060357	11/16/17	CHASE, ELLON	0102-001050		2,221.98
060358	11/16/17	COX, APRIL E	0102-001070		776.19
060359	11/16/17	DANIELS, TEISHA R	0102-001160		2,602.00
060360	11/16/17	DRANEY, JARIN S	0102-001200		2,801.05
060361	11/16/17	DYE, KATHERINE B	0102-001220		2,116.02
060362	11/16/17	EVANS, LESLIE M	0102-001450		2,213.23
060363	11/16/17	GALBRAITH, MERILEE	0102-001460		2,894.19
060364	11/16/17	GARNER, RICHARD C	0102-001540		2,792.91
060365	11/16/17	GEHMLICH, CADENCE	0102-001560		922.13
060366	11/16/17	GEHMLICH, KARL	0102-001565		1,909.59
060367	11/16/17	GUYMON, RACHEL	0102-001600		2,281.00
060368	11/16/17	HARRIS, NOLA M	0102-001990		504.10
060369	11/16/17	HARRISON, HOLLY	0102-001995		3,049.80
060370	11/16/17	JENSEN, LISA MARIE	0102-002490		2,351.99
060371	11/16/17	JONES, NICOLE	0102-002680	534.44	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
060372	11/16/17	KENT, MARILYN	0102-002729	613.06	
060373	11/16/17	MARSTON, ROBYN H	0102-003290		556.28
060374	11/16/17	MCCALL, ASHLYNN M	0102-003320		690.57
060375	11/16/17	PENA, ANDREW M	0102-003800		2,133.73
060376	11/16/17	WAILES-PUTNAM, JORDAN D	0102-003810		788.51
060377	11/16/17	POULSEN, CHRISTINE R	0102-003830		3,054.04
060378	11/16/17	PRESLAR, ELAINE	0102-003850		1,771.22
060379	11/16/17	RICKS, B LOUISE	0102-003905		815.97
060380	11/16/17	SHAWCROFT, SARI Q	0102-004295		571.83
060381	11/16/17	SHIRLEY, TERRI	0102-004300		1,371.71
060382	11/16/17	SINGLETON, SHERI A	0102-004380		2,498.31
060383	11/16/17	STEWART, HELEN M	0102-004540		2,778.66
060384	11/16/17	TUTTLE, SUSAN W	0102-004900		2,424.62
060385	11/16/17	VAN WAGNER, KEVIN	0102-005000		2,090.00
060386	11/16/17	WILLFORD, STERLING R	0102-005050		2,038.73
060387	11/16/17	WILLIAMS, NEIL F	0102-005055		4,451.96
060388	11/16/17	BARNEY, MARY LOUISE	0201-000280		3,222.59
060389	11/16/17	BARRUS, JENNIFER L	0201-000290		2,382.07
060390	11/16/17	BEAN, DAVID L	0201-000352		2,592.46
060391	11/16/17	BROWN, TYREL I	0201-000726		2,273.89
060392	11/16/17	FOGLE, KAREN N	0201-001310		965.99
060393	11/16/17	HANSEN, BRAD C	0201-001900		3,548.90
060394	11/16/17	HANSEN, KYLE R	0201-001904		2,344.02
060395	11/16/17	HARRISON, MARK A	0201-001980		2,516.24
060396	11/16/17	LUNDQUIST, TRAVIS R	0201-002950		398.96
060397	11/16/17	MARSDEN, GREGORY L	0201-003000		2,076.28
060398	11/16/17	MOSER, KERRY L	0201-003090		1,947.00
060399	11/16/17	NIELSON, KATHY	0201-003500	1,407.63	
060400	11/16/17	ORME, LAURI A	0201-003620		1,631.50
060401	11/16/17	POTTS, LOGAN B	0201-003695		1,260.48
060402	11/16/17	ROBISON, VALERIE	0201-004015	649.50	
060403	11/16/17	ROMNEY, CINDY F	0201-004020		2,572.72
060404	11/16/17	SCHULTZ, KEVIN G	0201-004300		4,244.36
060405	11/16/17	SIMMONS, SUSETTE	0201-004379		664.55
060406	11/16/17	SMITH, HEIDI G	0201-004400		2,292.37
060407	11/16/17	STEWART, COLLIN R	0201-004450		2,445.31
060408	11/16/17	TOLMAN, AMY M	0201-004690		2,448.35
060409	11/16/17	WESTFALL, BRYAN P	0201-004850		2,340.16
060410	11/16/17	AAMODT, DANIEL A	0401-000035		2,885.48
060411	11/16/17	ARNOLD, DARLA M	0401-000210		1,618.51
060412	11/16/17	BENNION, DANIEL L	0401-000350		3,221.82
060413	11/16/17	BOWTHORPE, PRESTON M	0401-000805		2,162.32
060414	11/16/17	BRYNER, JENNIFER H	0401-000830		1,322.34
060415	11/16/17	CARLILE, CHAD L	0401-000900		2,280.69
060416	11/16/17	CHASE, CHRISTAPHER R	0401-000975		1,914.94
060417	11/16/17	CLARK, JULIE	0401-001040		1,352.96
060418	11/16/17	COOK, SPENCER J	0401-001065		3,650.24
060419	11/16/17	COPLEY, KIM P	0401-001170		3,176.24
060420	11/16/17	DAVIS, KATHLEEN M	0401-001200	399.85	
060421	11/16/17	DAYLEY, CRYSTAL L	0401-001201		1,741.79
060422	11/16/17	DAYTON, LARETTA	0401-001202		754.51
060423	11/16/17	DODSON, CAMI	0401-001215	778.85	
060424	11/16/17	FULLMER, JOEY K	0401-001480		1,862.02
060425	11/16/17	GALBRAITH, NINETTE	0401-001490		618.66
060426	11/16/17	GEE, JARED	0401-001500		2,189.59
060427	11/16/17	GLIDER, KEVEN R	0401-001600		2,605.69
060428	11/16/17	GREEN, CHANTELE	0401-001700		2,633.63
060429	11/16/17	HARRIS, CAROLLYNN	0401-002101		1,271.66
060430	11/16/17	HAVENS, SUZANNE F	0401-002113		2,228.26
060431	11/16/17	HAWKES, LAREE	0401-002115		342.97
060432	11/16/17	HERNANDEZ, EDWARD A	0401-002135		1,302.42
060433	11/16/17	HILL, BRETT	0401-002150		3,541.47
060434	11/16/17	HILL, SHANNON J	0401-002170		723.60
060435	11/16/17	HOBBS, JOCELYN R	0401-002250		2,401.01
060436	11/16/17	HYMAS, PEGGY B	0401-002275		1,407.35
060437	11/16/17	JARDINE, JANSON M	0401-002300		2,422.80
060438	11/16/17	JENKS, JARED	0401-002460		4,126.91
060439	11/16/17	JEPPESEN, SUSAN C	0401-002550		780.46

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060440	11/16/17	JOHANSEN, SAMUEL E	0401-002630		1,951.69
060441	11/16/17	JOHNSON, TANYA	0401-002660		2,730.82
060442	11/16/17	KERSHAW, MIKAILEI M	0401-002800		525.28
060443	11/16/17	LAWSON, JAMES R	0401-002880		2,593.80
060444	11/16/17	MACE, MEGEN L	0401-003151		2,592.80
060445	11/16/17	McMILLAN, MAKENNA E	0401-003160		1,104.74
060446	11/16/17	MECHAM, CLAUDIA M	0401-003200		2,488.35
060447	11/16/17	MECHAM, EVAN D	0401-003201		2,699.12
060448	11/16/17	MELTON, GREG L	0401-003221		1,999.82
060449	11/16/17	MILLER, JAY D	0401-003260		4,325.94
060450	11/16/17	MURRI, JULIE A	0401-003350		657.52
060451	11/16/17	PETERSON, KAREN L	0401-003850		754.59
060452	11/16/17	PURSER, CHARESE C	0401-003870		1,479.00
060453	11/16/17	RADFORD, KELLI R	0401-003874		2,379.77
060454	11/16/17	REYNOSO, JENNIFER M	0401-003875		2,021.33
060455	11/16/17	RICHINS, TYLER D	0401-003876		3,210.36
060456	11/16/17	ROBINSON, NANCY	0401-003897		2,394.18
060457	11/16/17	ROMRELL, DARIN K	0401-003925		2,408.17
060458	11/16/17	SANDERS, JOHN C	0401-004220		2,352.99
060459	11/16/17	SAUNDERS, TAMI J	0401-004240		2,015.82
060460	11/16/17	SEARE, MARK H	0401-004260		2,618.40
060461	11/16/17	SORENSEN, NICHOLAS R	0401-004470		1,039.22
060462	11/16/17	STENSrud, KELSEY A	0401-004485		2,079.65
060463	11/16/17	WILLIAMS, KATRINA	0401-004951		496.48
060464	11/16/17	WINN, JAMES	0401-004980		2,461.32
060465	11/16/17	BALL, SANDRA	0500-000240		1,256.96
060466	11/16/17	BINGHAM, TARA M	0500-000300	1,075.11	
060467	11/16/17	CARPENTER, BARBARA	0500-000860		1,425.72
060468	11/16/17	DAW, CARMONY J	0500-000920		1,196.86
060469	11/16/17	HARPER, BRUCE	0500-001940		800.84
060470	11/16/17	HARRIS, CATHY	0500-001980		836.26
060471	11/16/17	HURD, JENNIFER G	0500-002000	639.94	
060472	11/16/17	LAW, JOSEPH D	0500-003000		822.67
060473	11/16/17	LUTHY, JEFF L	0500-003060		2,693.15
060474	11/16/17	MORTENSEN, RUTH	0500-004100		668.38
060475	11/16/17	NICOL, AMY L	0500-004200		812.36
060476	11/16/17	RUMSEY, LEAH	0500-004400	610.12	
060477	11/16/17	TAYLOR, MARK	0500-004590		2,415.81
060478	11/16/17	THURBER, LARAE	0500-004660		743.36
060479	11/16/17	VAN WAGNER, CINDY	0500-004840		600.83
060480	11/16/17	WARD, MARY E	0500-004860		817.89
060481	11/16/17	WREN, ROBERT	0500-004900	648.29	
060482	11/16/17	BALZEN, MELISSA L	0600-000040		777.23
060483	11/16/17	BENITEZ SAENZ, DELIA	0600-000048		283.70
060484	11/16/17	BENNETT, IDA SUZANNE	0600-000050		582.74
060485	11/16/17	CARLSON, ALLISA	0600-000060		896.58
060486	11/16/17	COOLIDGE, DOROTHY E	0600-000070		1,897.39
060487	11/16/17	HANCOCK, RINNIE	0600-000130		378.98
060488	11/16/17	HILLMAN, SHERRI L	0600-000135		885.17
060489	11/16/17	HUGHES, RHODA	0600-000140		450.28
060490	11/16/17	HUMPHRIES, ALANA	0600-000145		799.92
060491	11/16/17	KENT, TWILA E	0600-000175		595.33
060492	11/16/17	LEWIS, ANGELA	0600-000200		1,253.80
060493	11/16/17	MARTINEAU, SUSAN RACHELLE	0600-000220	619.84	
060494	11/16/17	NANNEY, CHERYLE	0600-000250		763.06
060495	11/16/17	ORR, SONYA D	0600-000265		608.44
060496	11/16/17	PALMER, BONNIE	0600-000270	905.11	
060497	11/16/17	POWELL, CINDY L	0600-000280		496.78
060498	11/16/17	SANDERSON, JACI	0600-000340		848.36
060499	11/16/17	SCHMITT, JEANETTE	0600-000350	1,209.60	
060500	11/16/17	WILLIAMS, CAROLYN MEGAN	0600-000450		379.52
060501	11/16/17	ADAMS, MAKENNA E	0700-000070		355.56
060502	11/16/17	ALLISON, JANIS D	0700-000093		181.84
060503	11/16/17	BALDWIN, SAMUEL L	0700-000245		360.17
060504	11/16/17	BRIANEZ, ELIZABETH S	0700-000672		27.71
060505	11/16/17	BUNNELL, JUDY	0700-000697		34.36
060506	11/16/17	COLEMAN, KAYE	0700-001000		55.42
060507	11/16/17	DAYBELL, GARTH D	0700-001197		83.11

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060509	11/16/17	EGBERT, MICHELL L	0700-001300		55.41
060510	11/16/17	FORBUSH, KIMBERLY M	0700-001431		21.67
060511	11/16/17	GOFF, JETTA J	0700-001651		825.77
060512	11/16/17	HENRIE, MARK	0700-002064		478.95
060513	11/16/17	HILDER, KIMBERLY N	0700-002085		90.71
060514	11/16/17	JENSEN, J. SHARMAN	0700-002510		55.41
060515	11/16/17	JONES, HEATHER W	0700-002590		332.46
060516	11/16/17	KINGHORN, DEBORAH W	0700-002788		553.57
060517	11/16/17	LERWILL, KALLE D	0700-002872		283.91
060518	11/16/17	LITTLE, JAMIE A	0700-002878		221.64
060519	11/16/17	LITTLEFIELD, PAULINA	0700-002881		90.59
060520	11/16/17	MEYERS, LORETTA M	0700-003180		184.38
060521	11/16/17	MILLER, NATALIE J	0700-003247		110.82
060522	11/16/17	MILLER, RUTH M	0700-003250	17.18	
060523	11/16/17	MORGAN, GABRIELLE L	0700-003275		166.23
060524	11/16/17	NELSON, SHAWNA L	0700-003450		55.41
060525	11/16/17	NEWELL, MATHEAU C	0700-003515		1,110.30
060526	11/16/17	NIEDERER, FALINA R	0700-003530		224.49
060527	11/16/17	PARKINSON, BRAD D	0700-003705	1,151.81	
060528	11/16/17	PARKINSON, TED	0700-003707	1,151.80	
060529	11/16/17	PERRENOUD, LACEY M	0700-003740		138.53
060530	11/16/17	PETERSON, HAYLI	0700-003750		250.07
060531	11/16/17	RICKS, JEANNE	0700-003890	171.77	
060532	11/16/17	RYDALCH, LORI	0700-004100		86.65
060533	11/16/17	SCHULTZ, LOLA	0700-004220		499.11
060534	11/16/17	SCHWENDIMAN, ANN	0700-004225	192.22	
060535	11/16/17	SPEAKMAN, KATRESE	0700-004480	166.23	
060536	11/16/17	SPRATLING, SIERRA S	0700-004485		921.65
060537	11/16/17	TACY, CAYLA J	0700-004601		55.41
060538	11/16/17	WARD, FLORENCE	0700-004900	163.82	
060539	11/16/17	WARREN, HELEN F	0700-004910		97.67
060540	11/16/17	WHEELER, NICOLE N	0700-004970		458.89
060541	11/16/17	WILLIAMS, JUSTICE M	0700-004982	625.37	
060542	11/16/17	WILLMORE, CHALYSE N	0700-004986		1,125.28
060543	11/16/17	BUNATAO, IOOBI	0800-000020		636.33
060544	11/16/17	GARCIA, ALMA	0800-000130	1,793.77	
060545	11/16/17	GUERRERO, BLANCA E	0800-000139		678.21
060546	11/16/17	GUERRERO, DANIEL	0800-000140		1,463.30
060547	11/16/17	HUGHES, KENT M	0800-000150		669.18
060548	11/16/17	ORDUNO, JORGE	0800-000210		1,815.72
060549	11/16/17	ORME, KORY	0800-000215		2,120.61
060550	11/16/17	OTTESON, RANDY	0800-000220		325.95
060551	11/16/17	ROMRIELL, EARL W	0800-000245		1,916.41
060552	11/16/17	ROTHWELL, TONY	0800-000250	2,592.57	
060553	11/16/17	SEARE, BENJAMIN M	0800-000260		1,873.47
060554	11/16/17	WARREN, ROSS	0800-000300		618.68
060555	11/16/17	TEXAS LIFE INSURANCE	5008	827.05	
060556	11/16/17	UNITED WAY OF IDAHO FALLS &	5011	32.00	
060557	11/16/17	LIFEMAP ASSURANCE COMPANY	5012	1,938.05	
060558	11/16/17	HEALTHSMART BENEFIT SOLUTIONS	5020	80.00	
060559	11/16/17	SUGAR-SALEM ED FOUNDATION	5030	206.50	
060560	11/16/17	IDAHO EDUCATION ASSOCIATION	5035	319.44	
060561	11/16/17	IDAHO EDUCATION ASSOCIATION	5036	-5.00	
060562	11/16/17	IDAHO STATE TAX COMMISSION	5050	231.05	
060563	11/16/17	MADISON COUNTY SHERIFF	5056	37.09	
060564	11/16/17	PHEAA	5057	108.28	
060565	11/16/17	SUGAR-SALEM SCHOOL DISTRICT	5505	32.00	
060566	11/16/17	AMERICAN FIDELITY	5600	375.00	
060567	11/16/17	Sugar-Salem School District	9027	3,960.63	
060568	11/16/17	PERSI	9500	31,447.07	
060569	11/16/17	BLUE CROSS OF IDAHO	9903	30,866.16	
060570	11/16/17	FLEX ACCOUNT ADMINISTRATION	9904	3,583.36	
060571	11/16/17	AMERICAN FIDELITY	9906	4,714.56	
060572	11/16/17	American Fidelity	9907	1,914.20	
060573	11/16/17	DELTA DENTAL OF IDAHO, INC.	9908	2,484.96	
060574	11/16/17	UNITED HERITAGE INSURANCE	9909	502.18	
060575	11/16/17	FLEX ACCOUNT ADMINISTRATION	9910	81.00	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
060576	11/16/17	E F T P S	A001	29,719.95	
060577	11/16/17	E F T P S	A002	6,950.59	
060578	11/16/17	E F T P S	A003	24,106.75	
060579	11/16/17	STATE TAX COMMISSION	A004	11,145.00	
**TOTALS: COUNT: 276				175,735.07	345,631.70
**TOTAL CHECKS+DRCT-DPST:				521,366.77	