

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
060580	12/14/17	BATES, BECKY	0001-000850		2,799.18
060581	12/14/17	DUNN, ALAN V	0001-001295		5,257.56
060582	12/14/17	YANCEY, ANGELA B	0001-005000		2,560.40
060583	12/14/17	AAMODT, CHERYL D	0101-000080		710.13
060584	12/14/17	ANDERSEN, JANET T	0101-000090		1,406.02
060585	12/14/17	BATTON, KELLY	0101-000300		570.56
060586	12/14/17	BEAN, STEPHANIE	0101-000362		451.41
060587	12/14/17	BLAIR, BARBARA	0101-000580		2,856.98
060588	12/14/17	BLAYNE, STEPHANIE L	0101-000590		2,836.20
060589	12/14/17	BROWN, MARGARET	0101-000710		1,133.62
060590	12/14/17	BRUCE, CRYSTAL D	0101-000775		2,095.89
060591	12/14/17	BUTTERFIELD, ROBERT	0101-000800	1,940.60	
060592	12/14/17	CHRISTEAN, AMY J	0101-001090		257.65
060593	12/14/17	CHRISTENSEN, KARIE	0101-001100		1,797.56
060594	12/14/17	COLES, MELISSA	0101-001138		2,428.84
060595	12/14/17	DAYBELL, TAMARA M	0101-001185		315.34
060596	12/14/17	DUNN, CONSTANCE M	0101-001296		3,289.49
060597	12/14/17	FOWLER, MANDY L	0101-001455		691.52
060598	12/14/17	GEE, TAMMY D	0101-001590		2,785.80
060599	12/14/17	GEISLER, JENNIFER	0101-001600		2,632.49
060600	12/14/17	HALE, MICHAEL T	0101-001900		2,541.48
060601	12/14/17	HARRELL, CYNTHIA L	0101-001940		2,161.32
060602	12/14/17	HARRIS, CYRUS F	0101-001965		2,133.49
060603	12/14/17	HOLBROOK, TRIESTE A	0101-002250		661.02
060604	12/14/17	HOWARD, TRISSA L	0101-002260		2,241.13
060605	12/14/17	JACKSON, SHELLEY A	0101-002550		1,384.02
060606	12/14/17	JAMES, BREANNA J	0101-002560		272.62
060607	12/14/17	JENSEN, CHRIS S	0101-002600		1,957.60
060608	12/14/17	JOHANSEN, ANGELA B	0101-002650		2,636.33
060609	12/14/17	KENNEDY, BRYON J	0101-002740		3,800.25
060610	12/14/17	MAJOR, KEELY J	0101-003200		873.93
060611	12/14/17	MCDONALD, MELANIE E	0101-003220		807.49
060612	12/14/17	MICKELSON, KATIE	0101-003250		909.67
060613	12/14/17	MILLER, SHANNA J	0101-003260		2,618.93
060614	12/14/17	MURRAY, EMMA D	0101-003295		2,087.20
060615	12/14/17	NEILSON, CIRA F	0101-003485		1,985.52
060616	12/14/17	OLSON, JANICE C	0101-003560		2,874.54
060617	12/14/17	PEARSON, BETH	0101-003690		2,003.23
060618	12/14/17	PEEBLES, PAM	0101-003700	549.97	
060619	12/14/17	POTTER, ROBERT L	0101-003750		3,844.92
060620	12/14/17	POWELL, JUDY C	0101-003800		452.90
060621	12/14/17	RICKS, MALINDA	0101-003910		707.59
060622	12/14/17	ROLLINS, CINDY JO	0101-004000		916.12
060623	12/14/17	SCHULTHIES, KIMBERLY F	0101-004150		632.82
060624	12/14/17	SHUMWAY, JORDAN L	0101-004155		2,337.97
060625	12/14/17	TATTERSALL, EMA L	0101-004525		509.77
060626	12/14/17	TERRY, MORGAN	0101-004535		149.07
060627	12/14/17	THOMPSON, SHERYL A	0101-004540		773.48
060628	12/14/17	TROGDEN, JENNIFER K	0101-004601		661.57
060629	12/14/17	VAIL, SHERI	0101-004800		1,893.46
060630	12/14/17	WAKEFIELD, JACQUELINE	0101-004880		1,270.97
060631	12/14/17	BEYER, JESSICA M	0102-001020		1,034.36
060632	12/14/17	CHASE, ELLON	0102-001050		2,221.97
060633	12/14/17	COX, APRIL E	0102-001070		924.05
060634	12/14/17	DANIELS, TEISHA R	0102-001160		2,602.01
060635	12/14/17	DRANEY, JARIN S	0102-001200		2,801.03
060636	12/14/17	DYE, KATHERINE B	0102-001220		2,116.00
060637	12/14/17	EVANS, LESLIE M	0102-001450		2,213.21
060638	12/14/17	GALBRAITH, MERILEE	0102-001460		2,894.19
060639	12/14/17	GARNER, RICHARD C	0102-001540		2,792.89
060640	12/14/17	GEHMLICH, CADENCE	0102-001560		922.14
060641	12/14/17	GEHMLICH, KARL	0102-001565		1,909.60
060642	12/14/17	GUYMON, RACHEL	0102-001600		2,281.00
060643	12/14/17	HARRIS, NOLA M	0102-001990		606.06
060644	12/14/17	HARRISON, HOLLY	0102-001995		3,049.79
060645	12/14/17	JENSEN, LISA MARIE	0102-002490		2,351.99
060646	12/14/17	JONES, NICOLE	0102-002680	631.09	
060647	12/14/17	KENT, MARILYN	0102-002729	691.44	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
060648	12/14/17	MARSTON, ROBYN H	0102-003290		556.27
060649	12/14/17	MCCALL, ASHLYNN M	0102-003320		714.40
060650	12/14/17	PENA, ANDREW M	0102-003800		2,133.72
060651	12/14/17	PERRENOUD, LACEY M	0102-003805		575.17
060652	12/14/17	WAILES-PUTNAM, JORDAN D	0102-003810		876.83
060653	12/14/17	POULSEN, CHRISTINE R	0102-003830		2,882.91
060654	12/14/17	PRESLAR, ELAINE	0102-003850		1,771.22
060655	12/14/17	RICKS, B LOUISE	0102-003905		967.88
060656	12/14/17	SHAWCROFT, SARI Q	0102-004295		693.65
060657	12/14/17	SHIRLEY, TERRI	0102-004300		1,371.70
060658	12/14/17	SINGLETON, SHERI A	0102-004380		2,327.20
060659	12/14/17	STEWART, HELEN M	0102-004540		3,105.93
060660	12/14/17	TUTTLE, SUSAN W	0102-004900		2,424.63
060661	12/14/17	VAN WAGNER, KEVIN	0102-005000		2,089.99
060662	12/14/17	WHEELER, NICOLE N	0102-005045		581.81
060663	12/14/17	WILLFORD, STERLING R	0102-005050		2,038.74
060664	12/14/17	WILLIAMS, NEIL F	0102-005055		4,451.96
060665	12/14/17	BARNEY, MARY LOUISE	0201-000280		3,222.59
060666	12/14/17	BARRUS, JENNIFER L	0201-000290		2,382.07
060667	12/14/17	BEAN, DAVID L	0201-000352		2,592.45
060668	12/14/17	BROWN, TYREL I	0201-000726		2,273.90
060669	12/14/17	FOGLE, KAREN N	0201-001310		965.98
060670	12/14/17	GONGORA, HANDY O	0201-001800		462.02
060671	12/14/17	HANSEN, BRAD C	0201-001900		4,227.82
060672	12/14/17	HANSEN, KYLE R	0201-001904		1,892.51
060673	12/14/17	HARRISON, MARK A	0201-001980		2,516.23
060674	12/14/17	LUNDQUIST, TRAVIS R	0201-002950		394.51
060675	12/14/17	MARSDEN, GREGORY L	0201-003000		2,076.30
060676	12/14/17	MOSER, KERRY L	0201-003090		1,947.01
060677	12/14/17	NIELSON, KATHY	0201-003500	1,407.64	
060678	12/14/17	ORME, LAURI A	0201-003620		1,631.50
060679	12/14/17	POTTS, LOGAN B	0201-003695		1,712.65
060680	12/14/17	ROBISON, VALERIE	0201-004015	686.43	
060681	12/14/17	ROMNEY, CINDY F	0201-004020		2,572.72
060682	12/14/17	SCHULTZ, KEVIN G	0201-004300		4,244.35
060683	12/14/17	SIMMONS, SUSETTE	0201-004379		664.55
060684	12/14/17	SMITH, HEIDI G	0201-004400		2,292.36
060685	12/14/17	STEWART, COLLIN R	0201-004450		2,445.32
060686	12/14/17	TOLMAN, AMY M	0201-004690		2,448.34
060687	12/14/17	WESTFALL, BRYAN P	0201-004850		2,340.17
060688	12/14/17	AAMODT, DANIEL A	0401-000035		3,581.21
060689	12/14/17	ARNOLD, DARLA M	0401-000210		1,871.04
060690	12/14/17	BENNION, DANIEL L	0401-000350		3,221.82
060691	12/14/17	BOWTHORPE, PRESTON M	0401-000805		2,162.32
060692	12/14/17	BRAITHWAITE, JAMES R	0401-000821		556.49
060693	12/14/17	BRYNER, JENNIFER H	0401-000830		1,532.08
060694	12/14/17	CARLILE, CHAD L	0401-000900		2,280.69
060695	12/14/17	CHASE, CHRISTAPHER R	0401-000975		1,914.95
060696	12/14/17	CLARK, JULIE	0401-001040		1,352.96
060697	12/14/17	COOK, SPENCER J	0401-001065		3,650.25
060698	12/14/17	COPLEY, KIM P	0401-001170		3,440.59
060699	12/14/17	DAVIS, KATHLEEN M	0401-001200	370.79	
060700	12/14/17	DAYLEY, CRYSTAL L	0401-001201		1,741.79
060701	12/14/17	DAYTON, LARETTA	0401-001202		849.53
060702	12/14/17	DODSON, CAMI	0401-001215	921.92	
060703	12/14/17	FULLMER, JOEY K	0401-001480		2,118.70
060704	12/14/17	GALBRAITH, NINETTE	0401-001490		618.65
060705	12/14/17	GEE, JARED	0401-001500		2,467.55
060706	12/14/17	GLIDER, KEVEN R	0401-001600		2,605.68
060707	12/14/17	GREEN, CHANTELE	0401-001700		2,633.61
060708	12/14/17	HARRIS, CAROLLYNN	0401-002101		1,271.66
060709	12/14/17	HAVENS, SUZANNE F	0401-002113		2,228.25
060710	12/14/17	HAWKES, LAREE	0401-002115		332.08
060711	12/14/17	HERNANDEZ, EDWARD A	0401-002135		1,700.05
060712	12/14/17	HILL, BRETT	0401-002150		6,184.73
060713	12/14/17	HILL, SHANNON J	0401-002170		723.61
060714	12/14/17	HOBBS, JOCELYN R	0401-002250		2,400.99
060715	12/14/17	HYMAS, PEGGY B	0401-002275		1,585.89

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060716	12/14/17	JARDINE, JANSON M	0401-002300		2,422.80
060717	12/14/17	JENKS, JARED	0401-002460		4,126.91
060718	12/14/17	JEPPESEN, SUSAN C	0401-002550		875.58
060719	12/14/17	JOHANSEN, SAMUEL E	0401-002630		1,951.70
060720	12/14/17	JOHNSON, TANYA	0401-002660		3,359.14
060721	12/14/17	KERSHAW, MIKAILEI M	0401-002800		571.83
060722	12/14/17	LAWSON, JAMES R	0401-002880		2,593.80
060723	12/14/17	MACE, MEGEN L	0401-003151		2,852.11
060724	12/14/17	McMILLAN, MAKENNA E	0401-003160		1,074.26
060725	12/14/17	MECHAM, CLAUDIA M	0401-003200		2,830.60
060726	12/14/17	MECHAM, EVAN D	0401-003201		3,041.35
060727	12/14/17	MELTON, GREG L	0401-003221		1,999.82
060728	12/14/17	MILLER, JAY D	0401-003260		4,433.05
060729	12/14/17	MURRI, JULIE A	0401-003350		670.12
060730	12/14/17	PETERSON, KAREN L	0401-003850		754.59
060731	12/14/17	PURSER, CHARESE C	0401-003870		1,478.99
060732	12/14/17	RADFORD, KELLI R	0401-003874		2,379.76
060733	12/14/17	REYNOSO, JENNIFER M	0401-003875		2,021.33
060734	12/14/17	RICHINS, TYLER D	0401-003876		3,210.37
060735	12/14/17	ROBINSON, NANCY	0401-003897		2,394.19
060736	12/14/17	ROMRELL, DARIN K	0401-003925		2,486.61
060737	12/14/17	SANDERS, JOHN C	0401-004220		3,086.12
060738	12/14/17	SAUNDERS, TAMI J	0401-004240		2,015.83
060739	12/14/17	SEARE, MARK H	0401-004260		2,618.40
060740	12/14/17	SORENSEN, NICHOLAS R	0401-004470		1,158.99
060741	12/14/17	STENSRUD, KELSEY A	0401-004485		2,079.66
060742	12/14/17	WILLIAMS, KATRINA	0401-004951		562.97
060743	12/14/17	WINN, JAMES	0401-004980		2,461.31
060744	12/14/17	BALL, SANDRA	0500-000240		818.82
060745	12/14/17	BINGHAM, TARA M	0500-000300	1,000.48	
060746	12/14/17	CARPENTER, BARBARA	0500-000860		1,425.72
060747	12/14/17	DAW, CARMONY J	0500-000920		649.06
060748	12/14/17	HARPER, BRUCE	0500-001940		783.85
060749	12/14/17	HARRIS, CATHY	0500-001980		562.67
060750	12/14/17	HURD, JENNIFER G	0500-002000	505.48	
060751	12/14/17	LAW, JOSEPH D	0500-003000		932.40
060752	12/14/17	LUTHY, JEFF L	0500-003060		2,693.16
060753	12/14/17	MORTENSEN, RUTH	0500-004100		655.80
060754	12/14/17	NICOL, AMY L	0500-004200		957.67
060755	12/14/17	RUMSEY, LEAH	0500-004400	817.22	
060756	12/14/17	TAYLOR, MARK	0500-004590		2,415.79
060757	12/14/17	THURBER, LARAE	0500-004660		786.50
060758	12/14/17	VAN WAGNER, CINDY	0500-004840		763.76
060759	12/14/17	WARD, MARY E	0500-004860		806.67
060760	12/14/17	WREN, ROBERT	0500-004900	667.45	
060761	12/14/17	BALZEN, MELISSA L	0600-000040		841.39
060762	12/14/17	BENITEZ SAENZ, DELIA	0600-000048		336.89
060763	12/14/17	BENNETT, IDA SUZANNE	0600-000050		527.44
060764	12/14/17	CARLSON, ALLISA	0600-000060		823.16
060765	12/14/17	COOLIDGE, DOROTHY E	0600-000070		1,897.38
060766	12/14/17	HANCOCK, RINNIE	0600-000130		272.60
060767	12/14/17	HILLMAN, SHERRI L	0600-000135		832.82
060768	12/14/17	HUGHES, RHODA	0600-000140		309.82
060769	12/14/17	HUMPHRIES, ALANA	0600-000145		870.51
060770	12/14/17	KENT, TWILA E	0600-000175		607.96
060771	12/14/17	LEWIS, ANGELA	0600-000200		1,253.79
060772	12/14/17	MARTINEAU, SUSAN RACHELLE	0600-000220	546.43	
060773	12/14/17	NANNEY, CHERYLE	0600-000250		768.10
060774	12/14/17	ORR, SONYA D	0600-000265		459.90
060775	12/14/17	PALMER, BONNIE	0600-000270	905.12	
060776	12/14/17	POWELL, CINDY L	0600-000280		576.24
060777	12/14/17	SANDERSON, JACI	0600-000340		848.36
060778	12/14/17	SCHMITT, JEANETTE	0600-000350	1,209.60	
060779	12/14/17	WILLIAMS, CAROLYN MEGAN	0600-000450		562.30
060780	12/14/17	ADAMS, MAKENNA E	0700-000070		221.64
060781	12/14/17	ALLISON, JANIS D	0700-000093		138.53
060782	12/14/17	ANDREWS, CINDY	0700-000097		55.41
060783	12/14/17	BALDWIN, SAMUEL L	0700-000245		664.54

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
060784	12/14/17	BOWEN III, JOHN R	0700-000580		277.05
060785	12/14/17	BRIANEZ, ELIZABETH S	0700-000672		55.40
060786	12/14/17	COLEMAN, KAYE	0700-001000		281.34
060787	12/14/17	DAYBELL, GARTH D	0700-001197		277.05
060788	12/14/17	DAYBELL, SETH C	0700-001202		226.10
060789	12/14/17	EGBERT, MICHELL L	0700-001300		27.71
060790	12/14/17	FORBUSH, KIMBERLY M	0700-001431		17.72
060791	12/14/17	FREEMAN, SHAWN	0700-001435	2,580.72	
060792	12/14/17	HENRIE, MARK	0700-002064		361.69
060793	12/14/17	HILDER, KIMBERLY N	0700-002085		23.63
060794	12/14/17	HUNT, KAREN E	0700-002235		288.46
060795	12/14/17	JONES, HEATHER W	0700-002590		415.58
060796	12/14/17	KINGHORN, DEBORAH W	0700-002788		435.14
060797	12/14/17	LERWILL, KALLE D	0700-002872		338.01
060798	12/14/17	LITTLE, JAMIE A	0700-002878		356.09
060799	12/14/17	LUKE, LAYNE J	0700-002892		40.23
060800	12/14/17	MEYERS, LORETTA M	0700-003180		36.88
060801	12/14/17	MORGAN, GABRIELLE L	0700-003275		110.82
060802	12/14/17	MURRI, ANDREW J	0700-003289		440.11
060803	12/14/17	NIEDERER, FALINA R	0700-003530		155.59
060804	12/14/17	ORR, LATASHA M	0700-003595		241.37
060805	12/14/17	PETERSON, HAYLI	0700-003750		250.07
060806	12/14/17	ROBISON, LLOYD E	0700-004080		332.46
060807	12/14/17	RYDALCH, LORI	0700-004100		59.07
060808	12/14/17	SCHULTZ, LOLA	0700-004220		1,518.23
060809	12/14/17	SCHWENDIMAN, ANN	0700-004225	401.18	
060810	12/14/17	SNOW, REBECCA D	0700-004420		55.41
060811	12/14/17	SPEAKMAN, KATRESE	0700-004480	277.05	
060812	12/14/17	WARD, FLORENCE	0700-004900	72.97	
060813	12/14/17	WILLMORE, STEPHANIE R	0700-004990		182.40
060814	12/14/17	WOLCOTT, JAMES E	0700-005000		273.58
060815	12/14/17	BUNATAO, IOOBI	0800-000020		728.08
060816	12/14/17	GARCIA, ALMA	0800-000130	1,793.77	
060817	12/14/17	GUERRERO, BLANCA E	0800-000139		739.07
060818	12/14/17	GUERRERO, DANIEL	0800-000140		1,463.31
060819	12/14/17	HUGHES, KENT M	0800-000150		669.20
060820	12/14/17	ORDUNO, JORGE	0800-000210		1,815.73
060821	12/14/17	ORME, KORY	0800-000215		2,143.92
060822	12/14/17	OTTESON, RANDY	0800-000220		525.17
060823	12/14/17	ROMRIELL, EARL W	0800-000245		1,916.40
060824	12/14/17	ROTHWELL, TONY	0800-000250	2,592.56	
060825	12/14/17	SEARE, BENJAMIN M	0800-000260		1,873.46
060826	12/14/17	WARREN, ROSS	0800-000300		603.43
060827	12/14/17	TEXAS LIFE INSURANCE	5008	827.05	
060828	12/14/17	UNITED WAY OF IDAHO FALLS &	5011	32.00	
060829	12/14/17	LIFEMAP ASSURANCE COMPANY	5012	2,052.45	
060830	12/14/17	HEALTHSMART BENEFIT SOLUTIONS	5020	80.00	
060831	12/14/17	SUGAR-SALEM ED FOUNDATION	5030	206.50	
060832	12/14/17	IDAHO EDUCATION ASSOCIATION	5035	319.44	
060833	12/14/17	IDAHO STATE TAX COMMISSION	5050	231.05	
060834	12/14/17	MADISON COUNTY SHERIFF	5056	37.09	
060835	12/14/17	PHEAA	5057	108.28	
060836	12/14/17	SUGAR-SALEM SCHOOL DISTRICT	5505	967.75	
060837	12/14/17	AMERICAN FIDELITY	5600	375.00	
060838	12/14/17	Sugar-Salem School District	9027	3,956.66	
060839	12/14/17	PERSI	9500	32,264.55	
060840	12/14/17	BLUE CROSS OF IDAHO	9903	30,956.17	
060841	12/14/17	FLEX ACCOUNT ADMINISTRATION	9904	3,583.36	
060842	12/14/17	AMERICAN FIDELITY	9906	4,714.56	
060843	12/14/17	American Fidelity	9907	1,914.20	
060844	12/14/17	DELTA DENTAL OF IDAHO, INC.	9908	2,496.15	
060845	12/14/17	UNITED HERITAGE INSURANCE	9909	507.90	
060846	12/14/17	FLEX ACCOUNT ADMINISTRATION	9910	81.00	
060847	12/14/17	E F T P S	A001	30,542.49	
060848	12/14/17	E F T P S	A002	7,142.97	
060849	12/14/17	E F T P S	A003	25,342.31	
060850	12/14/17	STATE TAX COMMISSION	A004	11,651.00	

**TOTALS: COUNT: 271 180,959.84 353,781.67

**TOTAL CHECKS+DRCT-DPST: 534,741.51