

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
|--------|----------|----------------------|-------------|------------|------------|
| 061947 | 05/14/18 | BLAIR, BARBARA | 0101-000580 | 1,007.87 | |
| 061948 | 05/14/18 | BLAYNE, STEPHANIE L | 0101-000590 | 1,700.85 | |
| 061949 | 05/14/18 | DUNN, CONSTANCE M | 0101-001296 | 1,796.76 | |
| 061950 | 05/14/18 | GEE, TAMMY D | 0101-001590 | 1,700.85 | |
| 061951 | 05/14/18 | GEISLER, JENNIFER | 0101-001600 | 1,025.72 | |
| 061952 | 05/14/18 | HALE, MICHAEL T | 0101-001900 | 1,796.76 | |
| 061953 | 05/14/18 | HARRIS, CYRUS F | 0101-001965 | 1,026.72 | |
| 061954 | 05/14/18 | KENNEDY, BRYON J | 0101-002740 | 1,796.76 | |
| 061955 | 05/14/18 | MILLER, SHANNA J | 0101-003260 | 1,026.72 | |
| 061956 | 05/14/18 | OLSON, JANICE C | 0101-003560 | 1,002.12 | |
| 061957 | 05/14/18 | DANIELS, TEISHA R | 0102-001160 | 1,026.72 | |
| 061958 | 05/14/18 | DRANEY, JARIN S | 0102-001200 | 1,796.76 | |
| 061959 | 05/14/18 | EVANS, LESLIE M | 0102-001450 | 1,026.72 | |
| 061960 | 05/14/18 | GALBRAITH, MERILEE | 0102-001460 | 1,024.62 | |
| 061961 | 05/14/18 | GARNER, RICHARD C | 0102-001540 | 1,792.76 | |
| 061962 | 05/14/18 | HARRISON, HOLLY | 0102-001995 | 1,750.44 | |
| 061963 | 05/14/18 | POULSEN, CHRISTINE R | 0102-003830 | 975.72 | |
| 061964 | 05/14/18 | PRESLAR, ELAINE | 0102-003850 | 1,002.12 | |
| 061965 | 05/14/18 | SINGLETON, SHERI A | 0102-004380 | 1,002.12 | |
| 061966 | 05/14/18 | STEWART, HELEN M | 0102-004540 | 1,002.12 | |
| 061967 | 05/14/18 | VAN WAGNER, KEVIN | 0102-005000 | 956.28 | |
| 061968 | 05/14/18 | WILLFORD, STERLING R | 0102-005050 | 1,646.27 | |
| 061969 | 05/14/18 | BARNEY, MARY LOUISE | 0201-000280 | 1,753.23 | |
| 061970 | 05/14/18 | BARRUS, JENNIFER L | 0201-000290 | 1,002.12 | |
| 061971 | 05/14/18 | BEAN, DAVID L | 0201-000352 | 1,026.72 | |
| 061972 | 05/14/18 | HANSEN, BRAD C | 0201-001900 | 1,026.72 | |
| 061973 | 05/14/18 | HARRISON, MARK A | 0201-001980 | 1,025.72 | |
| 061974 | 05/14/18 | ORME, LAURI A | 0201-003620 | 1,025.72 | |
| 061975 | 05/14/18 | ROMNEY, CINDY F | 0201-004020 | 1,646.27 | |
| 061976 | 05/14/18 | STEWART, COLLIN R | 0201-004450 | 1,796.76 | |
| 061977 | 05/14/18 | TOLMAN, AMY M | 0201-004690 | 1,025.72 | |
| 061978 | 05/14/18 | WESTFALL, BRYAN P | 0201-004850 | 1,796.76 | |
| 061979 | 05/14/18 | AAMODT, DANIEL A | 0401-000035 | 1,796.76 | |
| 061980 | 05/14/18 | COPLEY, KIM P | 0401-001170 | 1,796.76 | |
| 061981 | 05/14/18 | DAYLEY, CRYSTAL L | 0401-001201 | 513.36 | |
| 061982 | 05/14/18 | GEE, JARED | 0401-001500 | 1,750.44 | |
| 061983 | 05/14/18 | GLIDER, KEVEN R | 0401-001600 | 1,002.12 | |
| 061984 | 05/14/18 | GREEN, CHANTELLE | 0401-001700 | 1,700.85 | |
| 061985 | 05/14/18 | HAVENS, SUZANNE F | 0401-002113 | 926.72 | |
| 061986 | 05/14/18 | HILL, BRETT | 0401-002150 | 1,026.72 | |
| 061987 | 05/14/18 | JOHNSON, TANYA | 0401-002660 | 898.37 | |
| 061988 | 05/14/18 | MACE, MEGEN L | 0401-003151 | 1,002.12 | |
| 061989 | 05/14/18 | MECHAM, CLAUDIA M | 0401-003200 | 1,026.72 | |
| 061990 | 05/14/18 | MECHAM, EVAN D | 0401-003201 | 1,025.72 | |
| 061991 | 05/14/18 | MILLER, JAY D | 0401-003260 | 718.70 | |
| 061992 | 05/14/18 | SEARE, MARK H | 0401-004260 | 1,685.85 | |
| 061993 | 05/14/18 | WINN, JAMES | 0401-004980 | 3,357.95 | |
| 061994 | 05/15/18 | BATES, BECKY | 0001-000850 | | 2,612.21 |
| 061995 | 05/15/18 | DUNN, ALAN V | 0001-001295 | | 5,412.18 |
| 061996 | 05/15/18 | YANCEY, ANGELA B | 0001-005000 | | 2,497.39 |
| 061997 | 05/15/18 | AAMODT, CHERYL D | 0101-000080 | | 616.51 |
| 061998 | 05/15/18 | ANDERSEN, JANET T | 0101-000090 | | 1,432.02 |
| 061999 | 05/15/18 | BATTON, KELLY | 0101-000300 | | 583.22 |
| 062000 | 05/15/18 | BEAN, STEPHANIE | 0101-000362 | | 612.09 |
| 062001 | 05/15/18 | BLAIR, BARBARA | 0101-000580 | | 2,943.55 |
| 062002 | 05/15/18 | BLAYNE, STEPHANIE L | 0101-000590 | | 2,899.10 |
| 062003 | 05/15/18 | BROWN, MARGARET | 0101-000710 | | 1,158.79 |
| 062004 | 05/15/18 | BRUCE, CRYSTAL D | 0101-000775 | | 2,159.54 |
| 062005 | 05/15/18 | BUTTERFIELD, ROBERT | 0101-000800 | 2,577.28 | |
| 062006 | 05/15/18 | CHRISTEAN, AMY J | 0101-001090 | | 300.45 |
| 062007 | 05/15/18 | CHRISTENSEN, KARIE | 0101-001100 | | 1,817.02 |
| 062008 | 05/15/18 | COLES, MELISSA | 0101-001138 | | 2,473.85 |
| 062009 | 05/15/18 | DAYBELL, TAMARA M | 0101-001185 | | 315.33 |
| 062010 | 05/15/18 | DUNN, CONSTANCE M | 0101-001296 | | 3,319.66 |
| 062011 | 05/15/18 | FOWLER, MANDY L | 0101-001455 | | 648.34 |
| 062012 | 05/15/18 | GEE, TAMMY D | 0101-001590 | | 2,795.91 |
| 062013 | 05/15/18 | GEISLER, JENNIFER | 0101-001600 | | 2,684.77 |
| 062014 | 05/15/18 | HALE, MICHAEL T | 0101-001900 | | 2,569.82 |

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
|--------|----------|-------------------------|-------------|------------|------------|
| 062015 | 05/15/18 | HARRELL, CYNTHIA L | 0101-001940 | | 2,264.57 |
| 062016 | 05/15/18 | HARRIS, CYRUS F | 0101-001965 | | 2,160.32 |
| 062017 | 05/15/18 | HOLBROOK, TRIESTE A | 0101-002250 | | 298.63 |
| 062018 | 05/15/18 | HOWARD, TRISSA L | 0101-002260 | | 2,361.76 |
| 062019 | 05/15/18 | JACKSON, SHELLEY A | 0101-002550 | | 1,064.48 |
| 062020 | 05/15/18 | JAMES, BREANNA J | 0101-002560 | | 841.91 |
| 062021 | 05/15/18 | JENSEN, CHRIS S | 0101-002600 | | 2,004.82 |
| 062022 | 05/15/18 | JOHANSEN, ANGELA B | 0101-002650 | | 2,665.66 |
| 062023 | 05/15/18 | KENNEDY, BRYON J | 0101-002740 | | 3,865.57 |
| 062024 | 05/15/18 | MAJOR, KEELY J | 0101-003200 | | 897.11 |
| 062025 | 05/15/18 | MCDONALD, MELANIE E | 0101-003220 | | 825.68 |
| 062026 | 05/15/18 | MICKELSON, KATIE | 0101-003250 | | 919.94 |
| 062027 | 05/15/18 | MILLER, SHANNA J | 0101-003260 | | 2,646.60 |
| 062028 | 05/15/18 | MURRAY, EMMA D | 0101-003295 | | 2,114.04 |
| 062029 | 05/15/18 | NEILSON, CIRA F | 0101-003485 | | 859.48 |
| 062030 | 05/15/18 | OLSON, JANICE C | 0101-003560 | | 2,949.57 |
| 062031 | 05/15/18 | PEARSON, BETH | 0101-003690 | | 2,048.10 |
| 062032 | 05/15/18 | PEEBLES, PAM | 0101-003700 | 2,035.51 | |
| 062033 | 05/15/18 | POTTER, ROBERT L | 0101-003750 | | 3,961.95 |
| 062034 | 05/15/18 | POWELL, JUDY C | 0101-003800 | | 484.37 |
| 062035 | 05/15/18 | RICKS, MALINDA | 0101-003910 | | 707.59 |
| 062036 | 05/15/18 | ROLLINS, CINDY JO | 0101-004000 | | 928.60 |
| 062037 | 05/15/18 | SCHULTHIES, KIMBERLY F | 0101-004150 | | 605.08 |
| 062038 | 05/15/18 | SHUMWAY, JORDAN L | 0101-004155 | | 2,379.44 |
| 062039 | 05/15/18 | TATTERSALL, EMA L | 0101-004525 | | 762.44 |
| 062040 | 05/15/18 | TERRY, MORGAN | 0101-004535 | | 2,195.33 |
| 062041 | 05/15/18 | THOMPSON, SHERYL A | 0101-004540 | | 752.82 |
| 062042 | 05/15/18 | TROGDEN, JENNIFER K | 0101-004601 | | 639.56 |
| 062043 | 05/15/18 | VAIL, SHERI | 0101-004800 | | 1,737.66 |
| 062044 | 05/15/18 | WAKEFIELD, JACQUELINE | 0101-004880 | | 1,311.30 |
| 062045 | 05/15/18 | BEYER, JESSICA M | 0102-001020 | | 849.41 |
| 062046 | 05/15/18 | CHASE, ELLON | 0102-001050 | | 2,381.92 |
| 062047 | 05/15/18 | COX, APRIL E | 0102-001070 | | 893.24 |
| 062048 | 05/15/18 | DANIELS, TEISHA R | 0102-001160 | | 2,678.19 |
| 062049 | 05/15/18 | DRANEY, JARIN S | 0102-001200 | | 2,828.55 |
| 062050 | 05/15/18 | DYE, KATHERINE B | 0102-001220 | | 2,032.84 |
| 062051 | 05/15/18 | EVANS, LESLIE M | 0102-001450 | | 2,213.22 |
| 062052 | 05/15/18 | GALBRAITH, MERILEE | 0102-001460 | | 3,010.25 |
| 062053 | 05/15/18 | GARNER, RICHARD C | 0102-001540 | | 2,823.87 |
| 062054 | 05/15/18 | GEHMLICH, CADENCE | 0102-001560 | | 935.99 |
| 062055 | 05/15/18 | GEHMLICH, KARL | 0102-001565 | | 1,936.42 |
| 062056 | 05/15/18 | GUYMON, RACHEL | 0102-001600 | | 2,057.82 |
| 062057 | 05/15/18 | HANSEN, JAMIE L | 0102-001980 | | 1,140.72 |
| 062058 | 05/15/18 | HARRIS, NOLA M | 0102-001990 | | 519.97 |
| 062059 | 05/15/18 | HARRISON, HOLLY | 0102-001995 | | 3,109.34 |
| 062060 | 05/15/18 | HYMAS, PEGGY B | 0201-002020 | | 1,617.78 |
| 062061 | 05/15/18 | JENSEN, LISA MARIE | 0102-002490 | | 2,379.67 |
| 062062 | 05/15/18 | JONES, NICOLE | 0102-002680 | 648.25 | |
| 062063 | 05/15/18 | KENT, MARILYN | 0102-002729 | 688.64 | |
| 062064 | 05/15/18 | KOFFORD, LACEY M | 0102-002750 | | 950.84 |
| 062065 | 05/15/18 | MARSTON, ROBYN H | 0102-003290 | | 568.94 |
| 062066 | 05/15/18 | MCCALL, ASHLYNN M | 0102-003320 | | 690.57 |
| 062067 | 05/15/18 | PENA, ANDREW M | 0102-003800 | | 2,133.72 |
| 062068 | 05/15/18 | PERRENOUD, LACEY M | 0102-003805 | | 904.83 |
| 062069 | 05/15/18 | WAILES-PUTNAM, JORDAN D | 0102-003810 | | 607.81 |
| 062070 | 05/15/18 | POULSEN, CHRISTINE R | 0102-003830 | | 2,947.65 |
| 062071 | 05/15/18 | PRESLAR, ELAINE | 0102-003850 | | 1,167.27 |
| 062072 | 05/15/18 | RICKS, B LOUISE | 0102-003905 | | 965.31 |
| 062073 | 05/15/18 | SHAWCROFT, SARI Q | 0102-004295 | | 760.45 |
| 062074 | 05/15/18 | SHIRLEY, TERRI | 0102-004300 | | 1,395.87 |
| 062075 | 05/15/18 | SINGLETON, SHERI A | 0102-004380 | | 2,383.40 |
| 062076 | 05/15/18 | STEWART, HELEN M | 0102-004540 | | 2,849.96 |
| 062077 | 05/15/18 | TUTTLE, SUSAN W | 0102-004900 | | 2,424.64 |
| 062078 | 05/15/18 | VAN WAGNER, KEVIN | 0102-005000 | | 2,155.24 |
| 062079 | 05/15/18 | WILLFORD, STERLING R | 0102-005050 | | 2,077.56 |
| 062080 | 05/15/18 | WILLIAMS, NEIL F | 0102-005055 | | 4,517.67 |
| 062081 | 05/15/18 | BARNEY, MARY LOUISE | 0201-000280 | | 3,340.54 |
| 062082 | 05/15/18 | BARRUS, JENNIFER L | 0201-000290 | | 2,435.36 |

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
|--------|----------|----------------------|-------------|------------|------------|
| 062083 | 05/15/18 | BEAN, DAVID L | 0201-000352 | | 2,620.95 |
| 062084 | 05/15/18 | BROWN, TYREL I | 0201-000726 | | 2,301.57 |
| 062085 | 05/15/18 | FOGLE, KAREN N | 0201-001310 | | 966.00 |
| 062086 | 05/15/18 | GONGORA, HANDY O | 0201-001800 | | 903.51 |
| 062087 | 05/15/18 | HANSEN, BRAD C | 0201-001900 | | 3,588.44 |
| 062088 | 05/15/18 | HANSEN, KYLE R | 0201-001904 | | 1,918.34 |
| 062089 | 05/15/18 | HARRISON, MARK A | 0201-001980 | | 2,563.55 |
| 062090 | 05/15/18 | HOLMES, JEANETTE M | 0201-002000 | | 687.91 |
| 062091 | 05/15/18 | MARSDEN, GREGORY L | 0201-003000 | | 2,125.61 |
| 062092 | 05/15/18 | MOSER, KERRY L | 0201-003090 | | 1,947.00 |
| 062093 | 05/15/18 | NIELSON, KATHY | 0201-003500 | 1,431.80 | |
| 062094 | 05/15/18 | ORME, LAURI A | 0201-003620 | | 1,232.50 |
| 062095 | 05/15/18 | POTTS, LOGAN B | 0201-003695 | | 1,456.53 |
| 062096 | 05/15/18 | ROBISON, VALERIE | 0201-004015 | 689.57 | |
| 062097 | 05/15/18 | ROMNEY, CINDY F | 0201-004020 | | 2,636.41 |
| 062098 | 05/15/18 | SCHULTZ, KEVIN G | 0201-004300 | | 4,382.46 |
| 062099 | 05/15/18 | SIMMONS, SUSETTE | 0201-004379 | | 677.22 |
| 062100 | 05/15/18 | SMITH, HEIDI G | 0201-004400 | | 2,319.03 |
| 062101 | 05/15/18 | STEWART, COLLIN R | 0201-004450 | | 2,544.39 |
| 062102 | 05/15/18 | TOLMAN, AMY M | 0201-004690 | | 2,494.30 |
| 062103 | 05/15/18 | WESTFALL, BRYAN P | 0201-004850 | | 2,340.17 |
| 062104 | 05/15/18 | AAMODT, DANIEL A | 0401-000035 | | 3,579.15 |
| 062105 | 05/15/18 | ARNOLD, DARLA M | 0401-000210 | | 1,649.80 |
| 062106 | 05/15/18 | BENNION, DANIEL L | 0401-000350 | | 3,251.16 |
| 062107 | 05/15/18 | BOWTHORPE, PRESTON M | 0401-000805 | | 2,249.77 |
| 062108 | 05/15/18 | BRAITHWAITE, JAMES R | 0401-000821 | | 853.24 |
| 062109 | 05/15/18 | BRYNER, JENNIFER H | 0401-000830 | | 1,322.34 |
| 062110 | 05/15/18 | CARLILE, CHAD L | 0401-000900 | | 2,280.69 |
| 062111 | 05/15/18 | CHASE, CHRISTAPHER R | 0401-000975 | | 1,914.95 |
| 062112 | 05/15/18 | CLARK, JULIE | 0401-001040 | | 1,378.13 |
| 062113 | 05/15/18 | COOK, SPENCER J | 0401-001065 | | 3,721.72 |
| 062114 | 05/15/18 | COPELEY, KIM P | 0401-001170 | | 3,191.15 |
| 062115 | 05/15/18 | DAVIS, KATHLEEN M | 0401-001200 | 339.15 | |
| 062116 | 05/15/18 | DAYLEY, CRYSTAL L | 0401-001201 | | 1,741.79 |
| 062117 | 05/15/18 | DAYTON, LARETTA | 0401-001202 | | 801.88 |
| 062118 | 05/15/18 | DODSON, CAMI | 0401-001215 | 872.48 | |
| 062119 | 05/15/18 | FULLMER, JOEY K | 0401-001480 | | 1,926.19 |
| 062120 | 05/15/18 | GALBRAITH, NINETTE | 0401-001490 | | 618.65 |
| 062121 | 05/15/18 | GEE, JARED | 0401-001500 | | 2,216.42 |
| 062122 | 05/15/18 | GLIDER, KEVEN R | 0401-001600 | | 2,590.41 |
| 062123 | 05/15/18 | GREEN, CHANTELE | 0401-001700 | | 2,722.30 |
| 062124 | 05/15/18 | HARRIS, CAROLLYNN | 0401-002101 | | 1,285.99 |
| 062125 | 05/15/18 | HAVENS, SUZANNE F | 0401-002113 | | 2,228.26 |
| 062126 | 05/15/18 | HAWKES, LAREE | 0401-002115 | | 440.96 |
| 062127 | 05/15/18 | HILL, BRETT | 0401-002150 | | 3,391.82 |
| 062128 | 05/15/18 | HILL, SHANNON J | 0401-002170 | | 675.68 |
| 062129 | 05/15/18 | HOBBS, JOCELYN R | 0401-002250 | | 2,428.65 |
| 062130 | 05/15/18 | JARDINE, JANSON M | 0401-002300 | | 2,422.80 |
| 062131 | 05/15/18 | JENKS, JARED | 0401-002460 | | 4,192.10 |
| 062132 | 05/15/18 | JEPPESEN, SUSAN C | 0401-002550 | | 877.54 |
| 062133 | 05/15/18 | JOHANSEN, SAMUEL E | 0401-002630 | | 1,951.69 |
| 062134 | 05/15/18 | JOHNSON, TANYA | 0401-002660 | | 3,260.50 |
| 062135 | 05/15/18 | KERSHAW, MIKAILEI M | 0401-002800 | | 461.02 |
| 062136 | 05/15/18 | LAWSON, JAMES R | 0401-002880 | | 2,593.80 |
| 062137 | 05/15/18 | MACE, MEGEN L | 0401-003151 | | 2,655.51 |
| 062138 | 05/15/18 | McMILLAN, MAKENNA E | 0401-003160 | | 1,241.87 |
| 062139 | 05/15/18 | MECHAM, CLAUDIA M | 0401-003200 | | 2,515.98 |
| 062140 | 05/15/18 | MECHAM, EVAN D | 0401-003201 | | 3,161.62 |
| 062141 | 05/15/18 | MELTON, GREG L | 0401-003221 | | 2,084.10 |
| 062142 | 05/15/18 | MILLER, JAY D | 0401-003260 | | 4,436.35 |
| 062143 | 05/15/18 | MURRI, JULIE A | 0401-003350 | | 566.79 |
| 062144 | 05/15/18 | PETERSON, KAREN L | 0401-003850 | | 587.64 |
| 062145 | 05/15/18 | PURSER, CHARESE C | 0401-003870 | | 1,479.00 |
| 062146 | 05/15/18 | RADFORD, KELLI R | 0401-003874 | | 2,428.12 |
| 062147 | 05/15/18 | RICHINS, TYLER D | 0401-003876 | | 3,239.70 |
| 062148 | 05/15/18 | ROBINSON, NANCY | 0401-003897 | | 2,421.02 |
| 062149 | 05/15/18 | ROMRELL, DARIN K | 0401-003925 | | 2,043.96 |
| 062150 | 05/15/18 | SANDERS, JOHN C | 0401-004220 | | 2,629.08 |

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
|--------|----------|---------------------------|-------------|------------|------------|
| 062151 | 05/15/18 | SAUNDERS, TAMI J | 0401-004240 | | 2,055.05 |
| 062152 | 05/15/18 | SEARE, MARK H | 0401-004260 | | 2,676.07 |
| 062153 | 05/15/18 | SORENSEN, NICHOLAS R | 0401-004470 | | 1,125.62 |
| 062154 | 05/15/18 | STENSRUD, KELSEY A | 0401-004485 | | 2,060.07 |
| 062155 | 05/15/18 | WILLIAMS, KATRINA | 0401-004951 | | 913.43 |
| 062156 | 05/15/18 | WINN, JAMES | 0401-004980 | | 2,571.21 |
| 062157 | 05/15/18 | BALL, SANDRA | 0500-000240 | | 875.52 |
| 062158 | 05/15/18 | BINGHAM, TARA M | 0500-000300 | 1,054.78 | |
| 062159 | 05/15/18 | CARPENTER, BARBARA | 0500-000860 | | 1,450.88 |
| 062160 | 05/15/18 | DAW, CARMONY J | 0500-000920 | | 1,144.41 |
| 062161 | 05/15/18 | HARPER, BRUCE | 0500-001940 | | 800.84 |
| 062162 | 05/15/18 | HARRIS, CATHY | 0500-001980 | | 650.77 |
| 062163 | 05/15/18 | HURD, JENNIFER G | 0500-002000 | 718.17 | |
| 062164 | 05/15/18 | LAW, JOSEPH D | 0500-003000 | | 1,190.70 |
| 062165 | 05/15/18 | LUTHY, JEFF L | 0500-003060 | | 2,720.83 |
| 062166 | 05/15/18 | MORTENSEN, RUTH | 0500-004100 | | 740.49 |
| 062167 | 05/15/18 | MURRI, ANDREW J | 0500-004180 | | 764.32 |
| 062168 | 05/15/18 | NICOL, AMY L | 0500-004200 | | 1,001.28 |
| 062169 | 05/15/18 | RUMSEY, LEAH | 0500-004400 | 53.64 | |
| 062170 | 05/15/18 | TAYLOR, MARK | 0500-004590 | | 2,443.17 |
| 062171 | 05/15/18 | THURBER, LARAE | 0500-004660 | | 755.03 |
| 062172 | 05/15/18 | VAN WAGNER, CINDY | 0500-004840 | | 763.50 |
| 062173 | 05/15/18 | WARD, MARY E | 0500-004860 | | 1,004.37 |
| 062174 | 05/15/18 | WREN, ROBERT | 0500-004900 | 648.28 | |
| 062175 | 05/15/18 | BALZEN, MELISSA L | 0600-000040 | | 668.18 |
| 062176 | 05/15/18 | BENNETT, IDA SUZANNE | 0600-000050 | | 556.81 |
| 062177 | 05/15/18 | CARLSON, ALLISA | 0600-000060 | | 904.46 |
| 062178 | 05/15/18 | COOLIDGE, DOROTHY E | 0600-000070 | | 1,952.47 |
| 062179 | 05/15/18 | HANCOCK, RINNIE | 0600-000130 | | 454.33 |
| 062180 | 05/15/18 | HILLMAN, SHERRI L | 0600-000135 | | 633.33 |
| 062181 | 05/15/18 | HUGHES, RHODA | 0600-000140 | | 392.17 |
| 062182 | 05/15/18 | HUMPHRIES, ALANA | 0600-000145 | | 920.85 |
| 062183 | 05/15/18 | KENT, TWILA E | 0600-000175 | | 481.36 |
| 062184 | 05/15/18 | LEWIS, ANGELA | 0600-000200 | | 1,253.80 |
| 062185 | 05/15/18 | MARTINEAU, SUSAN RACHELLE | 0600-000220 | 590.49 | |
| 062186 | 05/15/18 | NANNEY, CHERYLE | 0600-000250 | | 857.89 |
| 062187 | 05/15/18 | ORR, SONYA D | 0600-000265 | | 477.64 |
| 062188 | 05/15/18 | PALMER, BONNIE | 0600-000270 | 990.18 | |
| 062189 | 05/15/18 | POWELL, CINDY L | 0600-000280 | | 533.31 |
| 062190 | 05/15/18 | SANDERSON, JACI | 0600-000340 | | 848.36 |
| 062191 | 05/15/18 | SCHMITT, JEANETTE | 0600-000350 | 1,230.32 | |
| 062192 | 05/15/18 | WILLIAMS, CAROLYN MEGAN | 0600-000450 | | 405.94 |
| 062193 | 05/15/18 | ALLISON, JANIS D | 0700-000093 | | 166.23 |
| 062194 | 05/15/18 | BEE, COLIN C | 0700-000410 | | 277.05 |
| 062195 | 05/15/18 | BROKENS, HOLLY F | 0700-000625 | | 497.93 |
| 062196 | 05/15/18 | BROWN, KYLE D | 0700-000632 | | 275.71 |
| 062197 | 05/15/18 | BUNNELL, JUDY | 0700-000697 | | 17.17 |
| 062198 | 05/15/18 | CHRISTENSEN, NICHOLAS J | 0700-000985 | | 554.10 |
| 062199 | 05/15/18 | CLARKE, JENNIFER D | 0700-000998 | | 55.14 |
| 062200 | 05/15/18 | COLEMAN, KAYE | 0700-001000 | | 110.82 |
| 062201 | 05/15/18 | DAYBELL, GARTH D | 0700-001197 | | 564.52 |
| 062202 | 05/15/18 | DAYBELL, SETH C | 0700-001202 | | 495.02 |
| 062203 | 05/15/18 | DAYLEY, WILLIAM K | 0700-001210 | | 332.46 |
| 062204 | 05/15/18 | FORBUSH, KIMBERLY M | 0700-001431 | | 285.55 |
| 062205 | 05/15/18 | GARDNER, BRADY S | 0700-001510 | | 3,940.67 |
| 062206 | 05/15/18 | GIBSON, NEPHI | 0700-001555 | 554.10 | |
| 062207 | 05/15/18 | HANSEN, BAILEY P | 0700-001966 | | 443.28 |
| 062208 | 05/15/18 | HAWKER, JOSEPH A | 0700-001995 | | 402.27 |
| 062209 | 05/15/18 | HENRIE, MARK | 0700-002064 | | 736.41 |
| 062210 | 05/15/18 | HILDER, KIMBERLY N | 0700-002085 | | 240.25 |
| 062211 | 05/15/18 | HUNT, KAREN E | 0700-002235 | | 319.98 |
| 062212 | 05/15/18 | JENKS, ABIGAIL K | 0700-002506 | | 193.94 |
| 062213 | 05/15/18 | JOHNSON, BURLEY | 0700-002572 | | 166.23 |
| 062214 | 05/15/18 | JONES, HEATHER W | 0700-002590 | | 138.25 |
| 062215 | 05/15/18 | KINGHORN, DEBORAH W | 0700-002788 | | 443.01 |
| 062216 | 05/15/18 | LARSEN, TAMMIE D | 0700-002862 | | 355.39 |
| 062217 | 05/15/18 | LERSWILL, KALLE D | 0700-002872 | | 581.80 |
| 062218 | 05/15/18 | LITTLE, JAMIE A | 0700-002878 | | 55.41 |

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
|--------|----------|-------------------------------|-------------|------------|------------|
| 062219 | 05/15/18 | MATTISON, LYNSEY C | 0700-002920 | | 137.86 |
| 062220 | 05/15/18 | MATTSON, NAKIA S | 0700-002925 | | 51.20 |
| 062221 | 05/15/18 | MEYERS, LORETTA M | 0700-003180 | | 123.29 |
| 062222 | 05/15/18 | MILLER, NATALIE J | 0700-003247 | | 110.82 |
| 062223 | 05/15/18 | MORGAN, GABRIELLE L | 0700-003275 | | 1,551.46 |
| 062224 | 05/15/18 | MURRAY, JOSEPH H | 0700-003285 | | 294.10 |
| 062225 | 05/15/18 | NELSON, MICHELLE L | 0700-003449 | | 94.53 |
| 062226 | 05/15/18 | NIEDERER, FALINA R | 0700-003530 | | 236.33 |
| 062227 | 05/15/18 | ORME, JULIE A | 0700-003580 | | 55.41 |
| 062228 | 05/15/18 | PETERSON, HAYLI | 0700-003750 | | 261.73 |
| 062229 | 05/15/18 | PORTER, REBECCA J | 0700-003791 | | 166.23 |
| 062230 | 05/15/18 | RICKS, JEANNE | 0700-003890 | 92.33 | |
| 062231 | 05/15/18 | ROBISON, LLOYD E | 0700-004080 | | 464.77 |
| 062232 | 05/15/18 | RYDALCH, LORI | 0700-004100 | | 236.32 |
| 062233 | 05/15/18 | SCHULTZ, LOLA | 0700-004220 | | 358.84 |
| 062234 | 05/15/18 | SCHWENDIMAN, ANN | 0700-004225 | 121.19 | |
| 062235 | 05/15/18 | SNOW, REBECCA D | 0700-004420 | | 145.73 |
| 062236 | 05/15/18 | SPEAKMAN, KATRESE | 0700-004480 | 370.71 | |
| 062237 | 05/15/18 | TERRY, STEVEN S | 0700-004610 | 1,706.01 | |
| 062238 | 05/15/18 | WARD, FLORENCE | 0700-004900 | 370.59 | |
| 062239 | 05/15/18 | WHEELER, NICOLE N | 0700-004970 | | 443.28 |
| 062240 | 05/15/18 | BUNATAO, IOOBI | 0800-000020 | | 739.07 |
| 062241 | 05/15/18 | GARCIA, ALMA | 0800-000130 | 1,793.78 | |
| 062242 | 05/15/18 | GUERRERO, BLANCA E | 0800-000139 | | 739.06 |
| 062243 | 05/15/18 | GUERRERO, DANIEL | 0800-000140 | | 1,463.31 |
| 062244 | 05/15/18 | HUGHES, KENT M | 0800-000150 | | 662.00 |
| 062245 | 05/15/18 | ORDUNO, JORGE | 0800-000210 | | 1,840.88 |
| 062246 | 05/15/18 | ORME, KORY | 0800-000215 | | 2,176.62 |
| 062247 | 05/15/18 | OTTESON, RANDY | 0800-000220 | | 635.28 |
| 062248 | 05/15/18 | ROMRIELL, EARL W | 0800-000245 | | 1,918.65 |
| 062249 | 05/15/18 | ROTHWELL, CAROL | 0800-000249 | 87.11 | |
| 062250 | 05/15/18 | ROTHWELL, TONY | 0800-000250 | 2,620.22 | |
| 062251 | 05/15/18 | SEARE, BENJAMIN M | 0800-000260 | | 1,873.46 |
| 062252 | 05/15/18 | WARREN, ROSS | 0800-000300 | | 669.85 |
| 062253 | 05/15/18 | TEXAS LIFE INSURANCE | 5008 | 827.05 | |
| 062254 | 05/15/18 | UNITED WAY OF IDAHO FALLS & | 5011 | 32.00 | |
| 062255 | 05/15/18 | LIFEMAP ASSURANCE COMPANY | 5012 | 2,049.34 | |
| 062256 | 05/15/18 | HEALTHSMART BENEFIT SOLUTIONS | 5020 | 80.00 | |
| 062257 | 05/15/18 | SUGAR-SALEM ED FOUNDATION | 5030 | 206.50 | |
| 062258 | 05/15/18 | IDAHO EDUCATION ASSOCIATION | 5035 | 319.44 | |
| 062259 | 05/15/18 | IDAHO STATE TAX COMMISSION | 5050 | 231.05 | |
| 062260 | 05/15/18 | MADISON COUNTY SHERIFF | 5056 | 37.09 | |
| 062261 | 05/15/18 | PHEAA | 5057 | 108.28 | |
| 062262 | 05/15/18 | Sugar-Salem School District | 5495 | 51.48 | |
| 062263 | 05/15/18 | SUGAR-SALEM SCHOOL DISTRICT | 5505 | 87.41 | |
| 062264 | 05/15/18 | AMERICAN FIDELITY | 5600 | 375.00 | |
| 062265 | 05/15/18 | Sugar-Salem School District | 9027 | 5,641.70 | |
| 062266 | 05/15/18 | PERSI | 9500 | 36,212.20 | |
| 062267 | 05/15/18 | BLUE CROSS OF IDAHO | 9903 | 30,112.56 | |
| 062268 | 05/15/18 | FLEX ACCOUNT ADMINISTRATION | 9904 | 3,583.36 | |
| 062269 | 05/15/18 | AMERICAN FIDELITY | 9906 | 4,714.56 | |
| 062270 | 05/15/18 | American Fidelity | 9907 | 1,914.20 | |
| 062271 | 05/15/18 | DELTA DENTAL OF IDAHO, INC. | 9908 | 2,398.65 | |
| 062272 | 05/15/18 | UNITED HERITAGE INSURANCE | 9909 | 491.96 | |
| 062273 | 05/15/18 | FLEX ACCOUNT ADMINISTRATION | 9910 | 81.00 | |
| 062274 | 05/15/18 | E F T P S | A001 | 35,284.67 | |
| 062275 | 05/15/18 | E F T P S | A002 | 8,252.14 | |
| 062276 | 05/15/18 | E F T P S | A003 | 21,160.54 | |
| 062277 | 05/15/18 | STATE TAX COMMISSION | A004 | 12,139.00 | |

**TOTALS: COUNT: 331 250,914.44 359,357.27

**TOTAL CHECKS+DRCT-DPST: 610,271.71