

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
063017	09/17/18	BATES, BECKY	0001-000850		2,773.67
063018	09/17/18	BRADSHAW, CHESTER G	0001-001000		5,607.22
063019	09/17/18	YANCEY, ANGELA B	0001-005000		2,564.19
063020	09/17/18	AAMODT, CHERYL D	0101-000080		305.85
063021	09/17/18	ALLEN, KATHERINE C	0101-000087		188.80
063022	09/17/18	ANDERSEN, JANET T	0101-000090		1,492.77
063023	09/17/18	BATTON, KELLY	0101-000300		649.55
063024	09/17/18	BEAN, STEPHANIE	0101-000362		224.59
063025	09/17/18	BLAIR, BARBARA	0101-000580		2,823.07
063026	09/17/18	BLAYNE, STEPHANIE L	0101-000590		3,409.91
063027	09/17/18	BROWN, MARGARET	0101-000710		1,314.59
063028	09/17/18	BRUCE, CRYSTAL D	0101-000775		2,458.45
063029	09/17/18	BURTENSHAW, BRINDI L	0101-000795		2,350.52
063030	09/17/18	BUTTERFIELD, ROBERT	0101-000800	519.56	
063031	09/17/18	CHRISTEAN, AMY J	0101-001090		359.64
063032	09/17/18	CHRISTENSEN, KARIE	0101-001100		2,183.02
063033	09/17/18	COLES, MELISSA	0101-001138		2,809.09
063034	09/17/18	DAYBELL, TAMARA M	0101-001185		450.69
063035	09/17/18	DUNN, CONSTANCE M	0101-001296		2,812.49
063036	09/17/18	FOWLER, MANDY L	0101-001455		229.25
063037	09/17/18	GARNER, RICHARD C	0101-001540		6,020.71
063038	09/17/18	GEE, TAMMY D	0101-001590		2,857.33
063039	09/17/18	GEISLER, JENNIFER	0101-001600		2,727.60
063040	09/17/18	HALE, MICHAEL T	0101-001900		3,053.21
063041	09/17/18	HARRELL, CYNTHIA L	0101-001940		2,359.96
063042	09/17/18	HARRIS, CYRUS F	0101-001965		2,421.04
063043	09/17/18	JACKSON, SHELLEY A	0101-002550		934.31
063044	09/17/18	JOHANSEN, ANGELA B	0101-002650		2,905.28
063045	09/17/18	KENNEDY, BRYON J	0101-002740		4,020.87
063046	09/17/18	MAJOR, KEELY J	0101-003200		393.47
063047	09/17/18	MCDONALD, MELANIE E	0101-003220		787.68
063048	09/17/18	MICKELSON, KATIE	0101-003250		860.99
063049	09/17/18	MILLER, SHANNA J	0101-003260		2,654.16
063050	09/17/18	MURRAY, EMMA D	0101-003295		1,972.40
063051	09/17/18	NELSON, MICHELLE L	0101-003491		130.88
063052	09/17/18	OCHS, JOHN M	0101-003540		2,588.08
063053	09/17/18	OLSON, JANICE C	0101-003560		3,019.64
063054	09/17/18	PEEBLES, PAM	0101-003700	573.98	
063055	09/17/18	POWELL, JUDY C	0101-003800		204.47
063056	09/17/18	RICKS, MALINDA	0101-003910		732.32
063057	09/17/18	ROLLINS, CINDY JO	0101-004000		901.56
063058	09/17/18	SCHULTHIES, KIMBERLY F	0101-004150		282.03
063059	09/17/18	SHUMWAY, JORDAN L	0101-004155		2,745.83
063060	09/17/18	TATTERSALL, EMA L	0101-004525		389.09
063061	09/17/18	THOMPSON, SHERYL A	0101-004540		879.77
063062	09/17/18	TOLMAN, AMY M	0101-004590		2,678.90
063063	09/17/18	TORONTO, KIMBERLY A	0101-004595		2,704.49
063064	09/17/18	TROGDEN, JENNIFER K	0101-004601		282.03
063065	09/17/18	VAIL, SHERI	0101-004800		2,032.75
063066	09/17/18	WAKEFIELD, JACQUELINE	0101-004880		1,418.54
063067	09/17/18	BROWER, MARNEE J	0102-001030		388.56
063068	09/17/18	CHASE, ELLON	0102-001050		2,683.19
063069	09/17/18	CLIFFORD, KAITLYN C	0102-001060		378.67
063070	09/17/18	COX, APRIL E	0102-001070		448.48
063071	09/17/18	DANIELS, TEISHA R	0102-001160		2,736.86
063072	09/17/18	DRANEY, JARIN S	0102-001200		2,823.10
063073	09/17/18	DYE, KATHERINE B	0102-001220		2,357.02
063074	09/17/18	EVANS, LESLIE M	0102-001450		2,415.84
063075	09/17/18	GALBRAITH, MERILEE	0102-001460		3,108.36
063076	09/17/18	GEHMLICH, CADENCE	0102-001560		943.84
063077	09/17/18	GEHMLICH, KARL	0102-001565		2,092.08
063078	09/17/18	GUYMON, RACHEL	0102-001600		2,235.68
063079	09/17/18	HARRIS, NOLA M	0102-001990		244.36
063080	09/17/18	HARRISON, HOLLY	0102-001995		3,168.85
063081	09/17/18	JENSEN, LISA MARIE	0102-002490		2,721.82
063082	09/17/18	JUAREZ de LEON, WALTER D	0102-002690		1,042.21
063083	09/17/18	KENT, MARILYN	0102-002729	394.77	
063084	09/17/18	LERWILL, KALLE D	0102-003200		324.24

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
063085	09/17/18	MARSTON, ROBYN H	0102-003290		660.17
063086	09/17/18	MATTISON, LYNSEY C	0102-003295		301.41
063087	09/17/18	MURRI, JULIE A	0102-003390		2,530.15
063088	09/17/18	PENA, ANDREW M	0102-003800		2,494.35
063089	09/17/18	PERRENOUD, LACEY M	0102-003805		437.91
063090	09/17/18	POULSEN, CHRISTINE R	0102-003830		3,007.72
063091	09/17/18	PRESLAR, ELAINE	0102-003850		1,242.65
063092	09/17/18	RICKS, B LOUISE	0102-003905		774.95
063093	09/17/18	SCOTT, BREANNA J	0102-004250		440.02
063094	09/17/18	SHAWCROFT, SARI Q	0102-004295		596.53
063095	09/17/18	SHIRLEY, TERRI	0102-004300		1,490.96
063096	09/17/18	SINGLETON, SHERI A	0102-004380		2,580.37
063097	09/17/18	STEWART, HELEN M	0102-004540		2,999.54
063098	09/17/18	TUTTLE, SUSAN W	0102-004900		2,624.70
063099	09/17/18	VAN WAGNER, KEVIN	0102-005000		2,483.86
063100	09/17/18	WILLFORD, STERLING R	0102-005050		2,536.57
063101	09/17/18	WILLIAMS, NEIL F	0102-005055		4,689.83
063102	09/17/18	BARNEY, MARY LOUISE	0201-000280		3,526.59
063103	09/17/18	BARRUS, JENNIFER L	0201-000290		2,732.54
063104	09/17/18	BEAN, DAVID L	0201-000352		2,998.30
063105	09/17/18	BRAITHWAITE, JAMES R	0201-000700		361.74
063106	09/17/18	BROWN, KYLE D	0201-000720		45.10
063107	09/17/18	BROWN, TYREL I	0201-000726		2,682.01
063108	09/17/18	FOGLE, KAREN N	0201-001310		1,141.84
063109	09/17/18	HANSEN, BRAD C	0201-001900		4,759.33
063110	09/17/18	HANSEN, KYLE R	0201-001904		2,202.57
063111	09/17/18	HARRISON, MARK A	0201-001980		2,834.71
063112	09/17/18	HOLMES, JEANETTE M	0201-002000		451.27
063113	09/17/18	HYMAS, PEGGY B	0201-002020		1,383.01
063114	09/17/18	JENSEN, CHRIS S	0201-002600		2,303.83
063115	09/17/18	JENSEN, KERI N	0201-002602		275.61
063116	09/17/18	MARSDEN, GREGORY L	0201-003000		2,424.60
063117	09/17/18	MCCALL, ASHLYNN M	0201-003050		769.84
063118	09/17/18	MOSER, KERRY L	0201-003090		2,182.82
063119	09/17/18	NIELSON, KATHY	0201-003500	1,722.06	
063120	09/17/18	ORME, LAURI A	0201-003620		1,426.02
063121	09/17/18	ROBISON, VALERIE	0201-004015	802.40	
063122	09/17/18	ROMNEY, CINDY F	0201-004020		2,714.85
063123	09/17/18	SCHULTZ, KEVIN G	0201-004300		4,619.58
063124	09/17/18	SIMMONS, SUSETTE	0201-004379		845.03
063125	09/17/18	SMITH, HEIDI G	0201-004400		2,566.70
063126	09/17/18	STEWART, COLLIN R	0201-004450		3,124.25
063127	09/17/18	WESTFALL, BRYAN P	0201-004850		2,577.33
063128	09/17/18	AAMODT, DANIEL A	0401-000035		3,430.88
063129	09/17/18	ARNOLD, DARLA M	0401-000210		2,043.85
063130	09/17/18	BENNION, DANIEL L	0401-000350		3,540.31
063131	09/17/18	BEYER, JESSICA M	0401-000360		383.62
063132	09/17/18	BOWTHORPE, PRESTON M	0401-000805		2,397.48
063133	09/17/18	BRYNER, JENNIFER H	0401-000830		1,000.23
063134	09/17/18	CARLILE, CHAD L	0401-000900		2,693.91
063135	09/17/18	CHASE, CHRISTAPHER R	0401-000975		3,141.30
063136	09/17/18	CLARK, JULIE	0401-001040		1,561.52
063137	09/17/18	COOK, SPENCER J	0401-001065		3,309.94
063138	09/17/18	COPLEY, KIM P	0401-001170		3,466.48
063139	09/17/18	DAVIS, KATHLEEN M	0401-001200	676.01	
063140	09/17/18	DAYLEY, CRYSTAL L	0401-001201		1,874.84
063141	09/17/18	DAYTON, LARETTA	0401-001202		401.73
063142	09/17/18	DODSON, CAMI	0401-001215	3,005.89	
063143	09/17/18	FULLMER, JOEY K	0401-001480		2,072.67
063144	09/17/18	GALBRAITH, NINETTE	0401-001490		618.66
063145	09/17/18	GEE, JARED	0401-001500		2,542.77
063146	09/17/18	GLIDER, KEVEN R	0401-001600		2,781.75
063147	09/17/18	GREEN, CHANTELLE	0401-001700		2,733.71
063148	09/17/18	HARRIS, CAROLLYNN	0401-002101		1,304.70
063149	09/17/18	HAVENS, SUZANNE F	0401-002113		2,844.34
063150	09/17/18	HILL, BRETT	0401-002150		3,245.46
063151	09/17/18	HILL, SHANNON J	0401-002170		825.48
063152	09/17/18	HOBBS, JOCELYN R	0401-002250		2,788.06

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
063153	09/17/18	JARDINE, JANSON M	0401-002300		2,663.00
063154	09/17/18	JENKS, JARED	0401-002460		4,438.14
063155	09/17/18	JEPPESEN, SUSAN C	0401-002550		442.52
063156	09/17/18	JOHANSEN, SAMUEL E	0401-002630		2,175.83
063157	09/17/18	JOHNSON, TANYA	0401-002660		3,086.00
063158	09/17/18	KERSHAW, MIKAILEI M	0401-002800		45.67
063159	09/17/18	LAWSON, JAMES R	0401-002880		3,079.75
063160	09/17/18	MACE, MEGEN L	0401-003151		3,029.20
063161	09/17/18	MALM, MELANIE	0401-003153		2,514.68
063162	09/17/18	MECHAM, CLAUDIA M	0401-003200		2,864.04
063163	09/17/18	MECHAM, EVAN D	0401-003201		2,950.88
063164	09/17/18	MELTON, GREG L	0401-003221		2,225.34
063165	09/17/18	MILLER, JAY D	0401-003260		4,581.37
063166	09/17/18	PETERSON, KAREN L	0401-003850		813.93
063167	09/17/18	PRICE, RYAN J	0401-003860		2,398.42
063168	09/17/18	PURSER, CHARESE C	0401-003870		1,703.01
063169	09/17/18	RADFORD, KELLI R	0401-003874		2,681.49
063170	09/17/18	RICHINS, TYLER D	0401-003876		3,567.29
063171	09/17/18	RICKS, MELISSA F	0401-003880		2,416.04
063172	09/17/18	ROBINSON, NANCY	0401-003897		2,680.70
063173	09/17/18	ROMRELL, DARIN K	0401-003925		2,319.78
063174	09/17/18	SANDERS, JOHN C	0401-004220		2,859.39
063175	09/17/18	SAUNDERS, TAMI J	0401-004240		2,433.67
063176	09/17/18	SEARE, MARK H	0401-004260		3,604.57
063177	09/17/18	SORENSEN, NICHOLAS R	0401-004470		603.94
063178	09/17/18	WILLIAMS, KATRINA	0401-004951		414.62
063179	09/17/18	WINN, JAMES	0401-004980		2,421.95
063180	09/17/18	BALL, SANDRA	0500-000240		1,004.18
063181	09/17/18	BINGHAM, TARA M	0500-000300	1,240.02	
063182	09/17/18	CARPENTER, BARBARA	0500-000860		1,530.01
063183	09/17/18	DAW, CARMONY J	0500-000920		1,063.91
063184	09/17/18	HARPER, BRUCE	0500-001940		880.36
063185	09/17/18	HARRIS, CATHY	0500-001980		789.68
063186	09/17/18	LARSEN, MANDY M	0500-002950		763.24
063187	09/17/18	LAW, JOSEPH D	0500-003000		510.48
063188	09/17/18	LUTHY, JEFF L	0500-003060		2,965.88
063189	09/17/18	MURRI, ANDREW J	0500-004180		396.40
063190	09/17/18	NICOL, AMY L	0500-004200		714.68
063191	09/17/18	PETERSON, MOLLY	0500-004370		231.89
063192	09/17/18	TAYLOR, MARK	0500-004590		2,663.50
063193	09/17/18	THURBER, LARAE	0500-004660		860.96
063194	09/17/18	VAN WAGNER, CINDY	0500-004840		838.66
063195	09/17/18	WARD, MARY E	0500-004860		880.36
063196	09/17/18	WREN, ROBERT	0500-004900	713.91	
063197	09/17/18	BALZEN, MELISSA L	0600-000040		985.00
063198	09/17/18	BENNETT, IDA SUZANNE	0600-000050		734.35
063199	09/17/18	CARLSON, ALLISA	0600-000060		1,014.28
063200	09/17/18	COOLIDGE, DOROTHY E	0600-000070		2,135.89
063201	09/17/18	FORBUSH, KIMBERLY M	0600-000115		340.22
063202	09/17/18	HANCOCK, RINNIE	0600-000130		512.86
063203	09/17/18	HILLMAN, SHERRI L	0600-000135		1,032.08
063204	09/17/18	HUGHES, RHODA	0600-000140		588.46
063205	09/17/18	HUMPHRIES, ALANA	0600-000145		1,628.39
063206	09/17/18	LEWIS, ANGELA	0600-000200		1,521.75
063207	09/17/18	MARTINEAU, SUSAN RACHELLE	0600-000220	698.98	
063208	09/17/18	NANNEY, CHERYLE	0600-000250		954.78
063209	09/17/18	NIEDERER, FALINA R	0600-000255		573.71
063210	09/17/18	ORR, SONYA D	0600-000265		613.24
063211	09/17/18	PALMER, BONNIE	0600-000270	1,242.03	
063212	09/17/18	POWELL, CINDY L	0600-000280		388.18
063213	09/17/18	SANDERSON, JACI	0600-000340		912.84
063214	09/17/18	SCHMITT, JEANETTE	0600-000350	1,470.07	
063215	09/17/18	WILLIAMS, CAROLYN MEGAN	0600-000450		501.60
063216	09/17/18	ANDREWS, KELLI S	0700-000100		578.38
063217	09/17/18	BEAN, JAREN T	0700-000400		55.40
063218	09/17/18	BOWERS, BROOKE A	0700-000590		767.04
063219	09/17/18	BUSTOS, OSCAR A	0700-000715	1,923.38	
063220	09/17/18	DAYBELL, GARTH D	0700-001197		269.15

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
063221	09/17/18	DAYBELL, SETH C	0700-001202		110.82
063222	09/17/18	FULUVAKA, LATU S	0700-001490		479.29
063223	09/17/18	GARDNER, BRADY S	0700-001510		984.45
063224	09/17/18	HENRIE, MARK	0700-002064		277.68
063225	09/17/18	HOWARD, TRISSA L	0700-002201		55.41
063226	09/17/18	HUNT, KAREN E	0700-002235		110.82
063227	09/17/18	JENKS, ABIGAIL K	0700-002506		55.41
063228	09/17/18	KENT, TWILA E	0700-002742		380.43
063229	09/17/18	KINGHORN, DEBORAH W	0700-002788		221.64
063230	09/17/18	LUKE, LAYNE J	0700-002892		49.87
063231	09/17/18	PARKINSON, BRAD D	0700-003705	615.52	
063232	09/17/18	PARKINSON, TED	0700-003707	615.52	
063233	09/17/18	PETERSON, HAYLI	0700-003750		308.33
063234	09/17/18	ROBISON, LLOYD E	0700-004080		221.20
063235	09/17/18	RUMSEY, LEAH	0700-004090	41.44	
063236	09/17/18	TERRY, STEVEN S	0700-004610	1,972.59	
063237	09/17/18	VAN WAGNER, MICHAEL	0700-004784	87.76	
063238	09/17/18	CARPENTER, BEN J	0800-000040		3,593.78
063239	09/17/18	GARCIA, ALMA	0800-000130	1,852.25	
063240	09/17/18	GUERRERO, DANIEL	0800-000140		1,802.51
063241	09/17/18	HUGHES, KENT M	0800-000150		335.07
063242	09/17/18	ORDUNO, JORGE	0800-000210		1,979.17
063243	09/17/18	ORME, KORY	0800-000215		2,211.17
063244	09/17/18	OTTESON, RANDY	0800-000220		437.93
063245	09/17/18	ROMRIELL, EARL W	0800-000245		2,048.24
063246	09/17/18	SEARE, BENJAMIN M	0800-000260		2,037.11
063247	09/17/18	WARREN, HELEN F	0800-000299		1,044.33
063248	09/17/18	WARREN, ROSS	0800-000300		812.73
063249	09/17/18	TEXAS LIFE INSURANCE	5008	827.05	
063250	09/17/18	UNITED WAY OF IDAHO FALLS &	5011	22.00	
063251	09/17/18	LIFEMAP ASSURANCE COMPANY	5012	2,026.44	
063252	09/17/18	HEALTHSMART BENEFIT SOLUTIONS	5020	80.00	
063253	09/17/18	SUGAR-SALEM ED FOUNDATION	5030	212.50	
063254	09/17/18	SUGAR-SALEM ED ASSOCIATION	5034	135.00	
063255	09/17/18	IDAHO EDUCATION ASSOCIATION	5035	224.60	
063256	09/17/18	PHEAA	5057	108.28	
063257	09/17/18	Sugar-Salem School District	5495	51.48	
063258	09/17/18	SUGAR-SALEM SCHOOL DISTRICT	5505	692.88	
063259	09/17/18	AMERICAN FIDELITY	5600	375.00	
063260	09/17/18	Sugar-Salem School District	9027	7,690.54	
063261	09/17/18	PERSI	9500	34,088.86	
063262	09/17/18	BLUE CROSS OF IDAHO	9903	31,249.87	
063263	09/17/18	FLEX ACCOUNT ADMINISTRATION	9904	3,342.76	
063264	09/17/18	AMERICAN FIDELITY	9906	4,461.96	
063265	09/17/18	American Fidelity	9907	1,707.30	
063266	09/17/18	DELTA DENTAL OF IDAHO, INC.	9908	4,001.73	
063267	09/17/18	UNITED HERITAGE INSURANCE	9909	557.45	
063268	09/17/18	FLEX ACCOUNT ADMINISTRATION	9910	78.00	
063269	09/17/18	E F T P S	A001	31,367.03	
063270	09/17/18	E F T P S	A002	7,335.89	
063271	09/17/18	E F T P S	A003	21,928.95	
063272	09/17/18	STATE TAX COMMISSION	A004	5,921.00	

\*\*TOTALS: COUNT: 256 178,654.71 370,699.16

\*\*TOTAL CHECKS+DRCT-DPST: 549,353.87