

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
063273	10/15/18	BLAIR, BARBARA	0101-000580	2,036.04	
063274	10/15/18	BLAYNE, STEPHANIE L	0101-000590	1,072.92	
063275	10/15/18	BUTTERFIELD, ROBERT	0101-000800	92.35	
063276	10/15/18	DUNN, CONSTANCE M	0101-001296	3,152.81	
063277	10/15/18	GEE, TAMMY D	0101-001590	2,121.73	
063278	10/15/18	GEISLER, JENNIFER	0101-001600	2,121.72	
063279	10/15/18	JACKSON, SHELLEY A	0101-002550	452.62	
063280	10/15/18	KENNEDY, BRYON J	0101-002740	2,689.40	
063281	10/15/18	MAJOR, KEELY J	0101-003200	671.51	
063282	10/15/18	MICKELSON, KATIE	0101-003250	820.53	
063283	10/15/18	MILLER, SHANNA J	0101-003260	2,192.89	
063284	10/15/18	OLSON, JANICE C	0101-003560	1,885.03	
063285	10/15/18	RICKS, MALINDA	0101-003910	29.09	
063286	10/15/18	TOMPSON, SHERYL A	0101-004540	254.10	
063287	10/15/18	TOLMAN, AMY M	0101-004590	1,266.80	
063288	10/15/18	WAKEFIELD, JACQUELINE	0101-004880	2,181.12	
063289	10/15/18	CHASE, ELLON	0102-001050	513.36	
063290	10/15/18	COX, APRIL E	0102-001070	248.12	
063291	10/15/18	DANIELS, TEISHA R	0102-001160	2,236.53	
063292	10/15/18	DRANEY, JARIN S	0102-001200	2,227.47	
063293	10/15/18	HARRISON, HOLLY	0102-001995	2,978.64	
063294	10/15/18	PERRENOUD, LACEY M	0102-003805	1,136.92	
063295	10/15/18	POULSEN, CHRISTINE R	0102-003830	2,071.73	
063296	10/15/18	PRESLAR, ELAINE	0102-003850	761.49	
063297	10/15/18	SCOTT, BREANNA J	0102-004250	52.20	
063298	10/15/18	SINGLETON, SHERI A	0102-004380	1,002.29	
063299	10/15/18	STEWART, HELEN M	0102-004540	2,080.13	
063300	10/15/18	HARRISON, MARK A	0201-001980	761.49	
063301	10/15/18	HYMAS, PEGGY B	0201-002020	634.01	
063302	10/15/18	JENSEN, CHRIS S	0201-002600	342.24	
063303	10/15/18	MCCALL, ASHLYNN M	0201-003050	1,526.78	
063304	10/15/18	ORME, LAURI A	0201-003620	1,072.92	
063305	10/15/18	ROMNEY, CINDY F	0201-004020	2,865.63	
063306	10/15/18	AAMODT, DANIEL A	0401-000035	1,072.92	
063307	10/15/18	BRYNER, JENNIFER H	0401-000830	525.48	
063308	10/15/18	CHASE, CHRISTAPHER R	0401-000975	684.48	
063309	10/15/18	COPLEY, KIM P	0401-001170	3,072.64	
063310	10/15/18	DAYTON, LARETTA	0401-001202	1,489.64	
063311	10/15/18	GLIDER, KEVEN R	0401-001600	761.49	
063312	10/15/18	GREEN, CHANTELLE	0401-001700	2,923.14	
063313	10/15/18	HAVENS, SUZANNE F	0401-002113	513.36	
063314	10/15/18	HILL, BRETT	0401-002150	2,080.14	
063315	10/15/18	HILL, SHANNON J	0401-002170	1,379.35	
063316	10/15/18	JOHNSON, TANYA	0401-002660	1,919.03	
063317	10/15/18	MECHAM, EVAN D	0401-003201	2,121.72	
063318	10/15/18	SEARE, MARK H	0401-004260	2,106.73	
063319	10/15/18	SORENSEN, NICHOLAS R	0401-004470	517.64	
063320	10/15/18	WINN, JAMES	0401-004980	2,515.65	
063321	10/16/18	BATES, BECKY	0001-000850		2,773.67
063322	10/16/18	BRADSHAW, CHESTER G	0001-001000		5,564.10
063323	10/16/18	YANCEY, ANGELA B	0001-005000		2,468.82
063324	10/16/18	AAMODT, CHERYL D	0101-000080		717.36
063325	10/16/18	ALLEN, KATHERINE C	0101-000087		186.67
063326	10/16/18	ANDERSEN, JANET T	0101-000090		1,347.30
063327	10/16/18	BATTON, KELLY	0101-000300		657.44
063328	10/16/18	BEAN, STEPHANIE	0101-000362		289.02
063329	10/16/18	BLAIR, BARBARA	0101-000580		2,823.06
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063331	10/16/18	BROWN, MARGARET	0101-000710		1,302.60
063332	10/16/18	BRUCE, CRYSTAL D	0101-000775		2,407.27
063333	10/16/18	BURTENSHAW, BRINDI L	0101-000795		1,998.28
063334	10/16/18	BUTTERFIELD, ROBERT	0101-000800	2,260.89	
063335	10/16/18	CHRISTEAN, AMY J	0101-001090		611.37
063336	10/16/18	CHRISTENSEN, KARIE	0101-001100		2,122.56
063337	10/16/18	COLES, MELISSA	0101-001138		2,809.09
063338	10/16/18	DAYBELL, TAMARA M	0101-001185		374.34
063339	10/16/18	DUNN, CONSTANCE M	0101-001296		2,809.05
063340	10/16/18	FOWLER, MANDY L	0101-001455		518.96

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063341	10/16/18	GARNER, RICHARD C	0101-001540		4,036.33
063342	10/16/18	GEE, TAMMY D	0101-001590		2,857.33
063343	10/16/18	GEISLER, JENNIFER	0101-001600		2,702.80
063344	10/16/18	HALE, MICHAEL T	0101-001900		2,794.47
063345	10/16/18	HARRELL, CYNTHIA L	0101-001940		2,354.25
063346	10/16/18	HARRIS, CYRUS F	0101-001965		2,377.79
063347	10/16/18	JACKSON, SHELLEY A	0101-002550		1,243.89
063348	10/16/18	JOHANSEN, ANGELA B	0101-002650		2,835.99
063349	10/16/18	KENNEDY, BRYON J	0101-002740		4,011.14
063350	10/16/18	MAJOR, KEELY J	0101-003200		1,009.80
063351	10/16/18	MCDONALD, MELANIE E	0101-003220		761.70
063352	10/16/18	MICKELSON, KATIE	0101-003250		1,289.17
063353	10/16/18	MILLER, SHANNA J	0101-003260		2,627.70
063354	10/16/18	MURRAY, EMMA D	0101-003295		2,032.61
063355	10/16/18	NELSON, MICHELLE L	0101-003491		180.39
063356	10/16/18	OCHS, JOHN M	0101-003540		2,221.84
063357	10/16/18	OLSON, JANICE C	0101-003560		2,782.87
063358	10/16/18	PEEBLES, PAM	0101-003700	589.28	
063359	10/16/18	POWELL, JUDY C	0101-003800		262.36
063360	10/16/18	RICKS, MALINDA	0101-003910		712.66
063361	10/16/18	ROLLINS, CINDY JO	0101-004000		930.76
063362	10/16/18	SCHULTHIES, KIMBERLY F	0101-004150		533.95
063363	10/16/18	SHUMWAY, JORDAN L	0101-004155		2,643.38
063364	10/16/18	TATTERSALL, EMA L	0101-004525		556.59
063365	10/16/18	TOMPSON, SHERYL A	0101-004540		773.50
063366	10/16/18	TOLMAN, AMY M	0101-004590		2,650.30
063367	10/16/18	TORONTO, KIMBERLY A	0101-004595		2,389.26
063368	10/16/18	TROGDEN, JENNIFER K	0101-004601		547.32
063369	10/16/18	VAIL, SHERI	0101-004800		1,968.29
063370	10/16/18	WAKEFIELD, JACQUELINE	0101-004880		1,409.54
063371	10/16/18	BROWER, MARNEE J	0102-001030		550.03
063372	10/16/18	CHASE, ELLON	0102-001050		2,637.36
063373	10/16/18	CLIFFORD, KAITLYN C	0102-001060		537.33
063374	10/16/18	COX, APRIL E	0102-001070		621.95
063375	10/16/18	DANIELS, TEISHA R	0102-001160		2,699.50
063376	10/16/18	DRANEY, JARIN S	0102-001200		2,863.28
063377	10/16/18	DYE, KATHERINE B	0102-001220		2,357.02
063378	10/16/18	EVANS, LESLIE M	0102-001450		2,415.84
063379	10/16/18	GALBRAITH, MERILEE	0102-001460		2,965.04
063380	10/16/18	GEHMLICH, CADENCE	0102-001560		943.84
063381	10/16/18	GEHMLICH, KARL	0102-001565		2,092.08
063382	10/16/18	GUYMON, RACHEL	0102-001600		2,203.81
063383	10/16/18	HARRIS, NOLA M	0102-001990		354.93
063384	10/16/18	HARRISON, HOLLY	0102-001995		3,100.48
063385	10/16/18	JENSEN, LISA MARIE	0102-002490		2,636.27
063386	10/16/18	JUAREZ de LEON, WALTER D	0102-002690		1,197.16
063387	10/16/18	KENT, MARILYN	0102-002729	494.07	
063388	10/16/18	LERWILL, KALLE D	0102-003200		463.52
063389	10/16/18	MARSTON, ROBYN H	0102-003290		610.76
063390	10/16/18	MATTISON, LYNSEY C	0102-003295		251.18
063391	10/16/18	MURRI, JULIE A	0102-003390		2,132.70
063392	10/16/18	PENA, ANDREW M	0102-003800		2,494.35
063393	10/16/18	PERRENOUD, LACEY M	0102-003805		649.53
063394	10/16/18	POULSEN, CHRISTINE R	0102-003830		3,007.72
063395	10/16/18	PRESLAR, ELAINE	0102-003850		1,242.64
063396	10/16/18	RICKS, B LOUISE	0102-003905		754.56
063397	10/16/18	SCOTT, BREANNA J	0102-004250		634.64
063398	10/16/18	SHAWCROFT, SARI Q	0102-004295		254.30
063399	10/16/18	SHIRLEY, TERRI	0102-004300		1,462.23
063400	10/16/18	SINGLETON, SHERI A	0102-004380		2,511.99
063401	10/16/18	STEWART, HELEN M	0102-004540		2,889.21
063402	10/16/18	TUTTLE, SUSAN W	0102-004900		2,539.14
063403	10/16/18	VAN WAGNER, KEVIN	0102-005000		2,241.47
063404	10/16/18	WILLFORD, STERLING R	0102-005050		2,536.57
063405	10/16/18	WILLIAMS, NEIL F	0102-005055		4,689.82
063406	10/16/18	ZURCHER, ANGELA M	0102-005075		445.26
063407	10/16/18	BARNEY, MARY LOUISE	0201-000280		3,396.10
063408	10/16/18	BARRUS, JENNIFER L	0201-000290		2,732.53

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063411	10/16/18	BROWN, KYLE D	0201-000720		652.06
063412	10/16/18	BROWN, TYREL I	0201-000726		2,517.58
063413	10/16/18	FOGLE, KAREN N	0201-001310		987.87
063414	10/16/18	HANSEN, BRAD C	0201-001900		3,797.36
063415	10/16/18	HANSEN, KYLE R	0201-001904		2,129.23
063416	10/16/18	HARRISON, MARK A	0201-001980		2,749.16
063417	10/16/18	HOLMES, JEANETTE M	0201-002000		650.52
063418	10/16/18	HYMAS, PEGGY B	0201-002020		1,166.00
063419	10/16/18	JENSEN, CHRIS S	0201-002600		2,262.93
063420	10/16/18	JENSEN, KERI N	0201-002602		654.78
063421	10/16/18	MARSDEN, GREGORY L	0201-003000		2,424.62
063422	10/16/18	MCCALL, ASHLYNN M	0201-003050		739.34
063423	10/16/18	MOSER, KERRY L	0201-003090		2,180.60
063424	10/16/18	NIELSON, KATHY	0201-003500	1,476.18	
063425	10/16/18	ORME, LAURI A	0201-003620		1,289.16
063426	10/16/18	ROBISON, VALERIE	0201-004015	750.08	
063427	10/16/18	ROMNEY, CINDY F	0201-004020		2,629.29
063428	10/16/18	SCHULTZ, KEVIN G	0201-004300		4,619.56
063429	10/16/18	SIMMONS, SUSETTE	0201-004379		719.04
063430	10/16/18	SMITH, HEIDI G	0201-004400		2,566.70
063431	10/16/18	STEWART, COLLIN R	0201-004450		2,585.05
063432	10/16/18	WESTFALL, BRYAN P	0201-004850		2,577.32
063433	10/16/18	AAMODT, DANIEL A	0401-000035		4,032.85
063434	10/16/18	ARNOLD, DARLA M	0401-000210		1,898.77
063435	10/16/18	BENNION, DANIEL L	0401-000350		3,540.31
063436	10/16/18	BEYER, JESSICA M	0401-000360		690.95
063437	10/16/18	BOWTHORPE, PRESTON M	0401-000805		2,577.03
063438	10/16/18	BRYNER, JENNIFER H	0401-000830		892.23
063439	10/16/18	CARLILE, CHAD L	0401-000900		2,746.74
063440	10/16/18	CHASE, CHRISTAPHER R	0401-000975		2,253.44
063441	10/16/18	CLARK, JULIE	0401-001040		1,689.94
063442	10/16/18	COOK, SPENCER J	0401-001065		3,309.95
063443	10/16/18	COPLEY, KIM P	0401-001170		3,592.53
063444	10/16/18	DAVIS, KATHLEEN M	0401-001200	518.98	
063445	10/16/18	DAYLEY, CRYSTAL L	0401-001201		1,874.84
063446	10/16/18	DAYTON, LARETTA	0401-001202		582.10
063447	10/16/18	DODSON, CAMI	0401-001215	3,073.04	
063448	10/16/18	FULLMER, JOEY K	0401-001480		2,010.84
063449	10/16/18	GALBRAITH, NINETTE	0401-001490		618.64
063450	10/16/18	GEE, JARED	0401-001500		2,387.72
063451	10/16/18	GLIDER, KEVEN R	0401-001600		2,781.75
063452	10/16/18	GREEN, CHANTELE	0401-001700		2,716.36
063453	10/16/18	HARRIS, CAROLLYNN	0401-002101		1,267.06
063454	10/16/18	HAVENS, SUZANNE F	0401-002113		2,569.37
063455	10/16/18	HILL, BRETT	0401-002150		3,245.46
063456	10/16/18	HILL, SHANNON J	0401-002170		772.36
063457	10/16/18	HOBBS, JOCELYN R	0401-002250		2,788.05
063458	10/16/18	JARDINE, JANSON M	0401-002300		2,910.11
063459	10/16/18	JENKS, JARED	0401-002460		4,371.13
063460	10/16/18	JEPPESEN, SUSAN C	0401-002550		524.87
063461	10/16/18	JOHANSEN, SAMUEL E	0401-002630		2,117.42
063462	10/16/18	JOHNSON, TANYA	0401-002660		3,176.83
063463	10/16/18	LAWSON, JAMES R	0401-002880		3,079.75
063464	10/16/18	MACE, MEGEN L	0401-003151		3,260.20
063465	10/16/18	MALM, MELANIE	0401-003153		1,989.00
063466	10/16/18	MECHAM, CLAUDIA M	0401-003200		2,794.61
063467	10/16/18	MECHAM, EVAN D	0401-003201		2,882.51
063468	10/16/18	MELTON, GREG L	0401-003221		2,225.35
063469	10/16/18	MILLER, JAY D	0401-003260		4,533.37
063470	10/16/18	PETERSON, KAREN L	0401-003850		724.30
063471	10/16/18	PRICE, RYAN J	0401-003860		2,090.98
063472	10/16/18	PURSER, CHARESE C	0401-003870		1,587.86
063473	10/16/18	RADFORD, KELLI R	0401-003874		2,677.68
063474	10/16/18	RICHINS, TYLER D	0401-003876		3,223.99
063475	10/16/18	RICKS, MELISSA F	0401-003880		2,007.42
063476	10/16/18	ROBINSON, NANCY	0401-003897		2,563.42

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063479	10/16/18	SAUNDERS, TAMI J	0401-004240		2,438.62
063480	10/16/18	SEARE, MARK H	0401-004260		2,691.41
063481	10/16/18	SORENSEN, NICHOLAS R	0401-004470		1,054.25
063482	10/16/18	WILLIAMS, KATRINA	0401-004951		638.87
063483	10/16/18	WINN, JAMES	0401-004980		2,421.95
063484	10/16/18	BALL, SANDRA	0500-000240		1,140.37
063485	10/16/18	BINGHAM, TARA M	0500-000300	1,005.64	
063486	10/16/18	CARPENTER, BARBARA	0500-000860		1,530.00
063487	10/16/18	DAW, CARMONY J	0500-000920		1,232.89
063488	10/16/18	HARPER, BRUCE	0500-001940		820.29
063489	10/16/18	HARRIS, CATHY	0500-001980		834.56
063490	10/16/18	LARSEN, MANDY M	0500-002950		625.87
063491	10/16/18	LAW, JOSEPH D	0500-003000		708.18
063492	10/16/18	LUTHY, JEFF L	0500-003060		2,965.89
063493	10/16/18	MURRI, ANDREW J	0500-004180		538.80
063494	10/16/18	NICOL, AMY L	0500-004200		837.25
063495	10/16/18	PETERSON, MOLLY	0500-004370		525.00
063496	10/16/18	TAYLOR, MARK	0500-004590		2,731.42
063497	10/16/18	THURBER, LARAE	0500-004660		807.45
063498	10/16/18	VAN WAGNER, CINDY	0500-004840		620.29
063499	10/16/18	WARD, MARY E	0500-004860		889.60
063500	10/16/18	WREN, ROBERT	0500-004900	664.05	
063501	10/16/18	BALZEN, MELISSA L	0600-000040		705.07
063502	10/16/18	BENNETT, IDA SUZANNE	0600-000050		748.89
063503	10/16/18	CARLSON, ALLISA	0600-000060		842.43
063504	10/16/18	COOLIDGE, DOROTHY E	0600-000070		2,101.66
063505	10/16/18	FORBUSH, KIMBERLY M	0600-000115		353.93
063506	10/16/18	HANCOCK, RINNIE	0600-000130		364.66
063507	10/16/18	HILLMAN, SHERRI L	0600-000135		492.92
063508	10/16/18	HUGHES, RHODA	0600-000140		423.89
063509	10/16/18	HUMPHRIES, ALANA	0600-000145		1,207.45
063510	10/16/18	LEWIS, ANGELA	0600-000200		1,102.61
063511	10/16/18	MARTINEAU, SUSAN RACHELLE	0600-000220	653.60	
063512	10/16/18	NANNEY, CHERYLE	0600-000250		910.64
063513	10/16/18	NIEDERER, FALINA R	0600-000255		744.97
063514	10/16/18	ORR, SONYA D	0600-000265		512.08
063515	10/16/18	PALMER, BONNIE	0600-000270	956.39	
063516	10/16/18	POWELL, CINDY L	0600-000280		319.96
063517	10/16/18	SANDERSON, JACI	0600-000340		879.09
063518	10/16/18	SCHMITT, JEANETTE	0600-000350	1,223.26	
063519	10/16/18	WILLIAMS, CAROLYN MEGAN	0600-000450		414.57
063520	10/16/18	ALLISON, JANIS D	0700-000093		378.64
063521	10/16/18	BEAN, JAREN T	0700-000400		55.42
063522	10/16/18	BOWEN III, JOHN R	0700-000580		83.11
063523	10/16/18	BUSTOS, OSCAR A	0700-000715	1,923.39	
063524	10/16/18	DAYBELL, GARTH D	0700-001197		365.89
063525	10/16/18	DAYBELL, SETH C	0700-001202		332.40
063526	10/16/18	GRIFFIN, GAIL A	0700-001665		166.23
063527	10/16/18	HENRIE, MARK	0700-002064		282.13
063528	10/16/18	HOWARD, TRISSA L	0700-002201		249.34
063529	10/16/18	HUNT, KAREN E	0700-002235		133.94
063530	10/16/18	JONES, HEATHER W	0700-002590		83.11
063531	10/16/18	KENT, TWILA E	0700-002742		448.99
063532	10/16/18	KINGHORN, DEBORAH W	0700-002788		381.53
063533	10/16/18	MEYERS, LORETTA M	0700-003180		118.18
063534	10/16/18	OSAI, SIOPE K	0700-003599		1,758.34
063535	10/16/18	PETERSON, HAYLI	0700-003750		308.34
063536	10/16/18	ROBISON, LLOYD E	0700-004080		56.83
063537	10/16/18	ROBISON, ROBYN L	0700-004085		83.12
063538	10/16/18	RUMSEY, LEAH	0700-004090	86.36	
063539	10/16/18	RYDALCH, LORI	0700-004100		86.55
063540	10/16/18	SCHULTZ, LOLA	0700-004220		302.43
063541	10/16/18	SWAINSTON, LYNETTE K	0700-004580		221.64
063542	10/16/18	TERRY, STEVEN S	0700-004610	1,972.58	
063543	10/16/18	WARD, FLORENCE	0700-004900	112.92	
063544	10/16/18	WHITWORTH, SAVANNAH R	0700-004973		921.65

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
063545	10/16/18	CARPENTER, BEN J	0800-000040		3,026.99
063546	10/16/18	GARCIA, ALMA	0800-000130	1,839.45	
063547	10/16/18	GUERRERO, DANIEL	0800-000140		1,802.51
063548	10/16/18	HUGHES, KENT M	0800-000150		537.41
063549	10/16/18	ORDUNO, JORGE	0800-000210		1,979.17
063550	10/16/18	ORME, KORY	0800-000215		2,194.56
063551	10/16/18	OTTESON, RANDY	0800-000220		371.59
063552	10/16/18	ROMRIELL, EARL W	0800-000245		2,048.25
063553	10/16/18	SEARE, BENJAMIN M	0800-000260		2,037.12
063554	10/16/18	WARREN, HELEN F	0800-000299		747.87
063555	10/16/18	WARREN, ROSS	0800-000300		663.61
063556	10/16/18	TEXAS LIFE INSURANCE	5008	1,201.40	
063557	10/16/18	UNITED WAY OF IDAHO FALLS &	5011	22.00	
063558	10/16/18	LIFEMAP ASSURANCE COMPANY	5012	2,026.82	
063559	10/16/18	HEALTHSMART BENEFIT SOLUTIONS	5020	80.00	
063560	10/16/18	SUGAR-SALEM ED FOUNDATION	5030	222.50	
063561	10/16/18	IDAHO EDUCATION ASSOCIATION	5035	359.36	
063562	10/16/18	PHEAA	5057	108.28	
063563	10/16/18	Sugar-Salem School District	5495	51.48	
063564	10/16/18	SUGAR-SALEM SCHOOL DISTRICT	5505	622.83	
063565	10/16/18	AMERICAN FIDELITY	5600	550.00	
063566	10/16/18	Sugar-Salem School District	9027	7,711.08	
063567	10/16/18	PERSI	9500	38,834.12	
063568	10/16/18	BLUE CROSS OF IDAHO	9903	31,249.87	
063569	10/16/18	FLEX ACCOUNT ADMINISTRATION	9904	3,915.44	
063570	10/16/18	AMERICAN FIDELITY	9906	5,286.99	
063571	10/16/18	American Fidelity	9907	2,037.10	
063572	10/16/18	DELTA DENTAL OF IDAHO, INC.	9908	3,968.62	
063573	10/16/18	UNITED HERITAGE INSURANCE	9909	557.45	
063574	10/16/18	FLEX ACCOUNT ADMINISTRATION	9910	87.00	
063575	10/16/18	E F T P S	A001	36,176.24	
063576	10/16/18	E F T P S	A002	8,460.50	
063577	10/16/18	E F T P S	A003	24,442.11	
063578	10/16/18	STATE TAX COMMISSION	A004	6,145.00	
**TOTALS: COUNT: 306				262,952.37	365,173.41
**TOTAL CHECKS+DRCT-DPST:				628,125.78	