

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
063859	12/17/18	BATES, BECKY	0001-000850		2,773.67
063860	12/17/18	BRADSHAW, CHESTER G	0001-001000		5,564.08
063861	12/17/18	YANCEY, ANGELA B	0001-005000		2,578.50
063862	12/17/18	AAMODT, CHERYL D	0101-000080		640.01
063863	12/17/18	ALLEN, KATHERINE C	0101-000087		293.38
063864	12/17/18	ANDERSEN, JANET T	0101-000090		1,347.30
063865	12/17/18	BATTON, KELLY	0101-000300		649.55
063866	12/17/18	BEAN, STEPHANIE	0101-000362		613.78
063867	12/17/18	BLAIR, BARBARA	0101-000580		2,967.50
063868	12/17/18	BLAYNE, STEPHANIE L	0101-000590		3,126.50
063869	12/17/18	BROWN, MARGARET	0101-000710		1,302.59
063870	12/17/18	BRUCE, CRYSTAL D	0101-000775		2,407.27
063871	12/17/18	BURTENSHAW, BRINDI L	0101-000795		1,998.27
063872	12/17/18	BUTTERFIELD, ROBERT	0101-000800	2,196.99	
063873	12/17/18	CHRISTEAN, AMY J	0101-001090		797.54
063874	12/17/18	CHRISTENSEN, KARIE	0101-001100		2,092.56
063875	12/17/18	COLES, MELISSA	0101-001138		2,809.08
063876	12/17/18	DAYBELL, TAMARA M	0101-001185		417.16
063877	12/17/18	DUNN, CONSTANCE M	0101-001296		2,809.05
063878	12/17/18	FOWLER, MANDY L	0101-001455		658.80
063879	12/17/18	GARNER, RICHARD C	0101-001540		4,036.31
063880	12/17/18	GEE, TAMMY D	0101-001590		2,857.35
063881	12/17/18	GEISLER, JENNIFER	0101-001600		2,702.81
063882	12/17/18	HALE, MICHAEL T	0101-001900		2,794.47
063883	12/17/18	HARRELL, CYNTHIA L	0101-001940		2,354.24
063884	12/17/18	HARRIS, CYRUS F	0101-001965		2,389.52
063885	12/17/18	JACKSON, SHELLEY A	0101-002550		1,817.65
063886	12/17/18	JOHANSEN, ANGELA B	0101-002650		2,835.99
063887	12/17/18	KENNEDY, BRYON J	0101-002740		4,011.15
063888	12/17/18	MAJOR, KEELY J	0101-003200		1,239.01
063889	12/17/18	MCDONALD, MELANIE E	0101-003220		678.62
063890	12/17/18	MICKELSON, KATIE	0101-003250		1,851.23
063891	12/17/18	MILLER, SHANNA J	0101-003260		2,627.70
063892	12/17/18	MURRAY, EMMA D	0101-003295		2,179.51
063893	12/17/18	NELSON, MICHELLE L	0101-003491		274.01
063894	12/17/18	OCHS, JOHN M	0101-003540		2,221.84
063895	12/17/18	OLSON, JANICE C	0101-003560		1,178.27
063896	12/17/18	PEEBLES, PAM	0101-003700	566.72	
063897	12/17/18	POWELL, JUDY C	0101-003800		575.99
063898	12/17/18	RICKS, MALINDA	0101-003910		712.67
063899	12/17/18	ROLLINS, CINDY JO	0101-004000		936.19
063900	12/17/18	SCHULTHIES, KIMBERLY F	0101-004150		688.09
063901	12/17/18	SHUMWAY, JORDAN L	0101-004155		2,643.37
063902	12/17/18	TATTERSALL, EMA L	0101-004525		823.11
063903	12/17/18	THOMPSON, SHERYL A	0101-004540		835.66
063904	12/17/18	TOLMAN, AMY M	0101-004590		2,650.30
063905	12/17/18	TORONTO, KIMBERLY A	0101-004595		2,386.24
063906	12/17/18	TROGDEN, JENNIFER K	0101-004601		679.07
063907	12/17/18	VAIL, SHERI	0101-004800		1,968.29
063908	12/17/18	WAKEFIELD, JACQUELINE	0101-004880		1,464.07
063909	12/17/18	BROWER, MARNEE J	0102-001030		803.87
063910	12/17/18	CHASE, ELLON	0102-001050		2,637.36
063911	12/17/18	CLIFFORD, KAITLYN C	0102-001060		473.86
063912	12/17/18	COX, APRIL E	0102-001070		939.27
063913	12/17/18	DANIELS, TEISHA R	0102-001160		2,699.50
063914	12/17/18	DRANEY, JARIN S	0102-001200		2,863.28
063915	12/17/18	DYE, KATHERINE B	0102-001220		2,357.03
063916	12/17/18	EVANS, LESLIE M	0102-001450		2,415.84
063917	12/17/18	GALBRAITH, MERILEE	0102-001460		2,965.04
063918	12/17/18	GEHMLICH, CADENCE	0102-001560		943.84
063919	12/17/18	GEHMLICH, KARL	0102-001565		2,092.07
063920	12/17/18	GUYMON, RACHEL	0102-001600		2,203.82
063921	12/17/18	HARRIS, NOLA M	0102-001990		573.73
063922	12/17/18	HARRISON, HOLLY	0102-001995		3,100.48
063923	12/17/18	JENSEN, LISA MARIE	0102-002490		2,636.26
063924	12/17/18	JUAREZ de LEON, WALTER D	0102-002690		1,918.96
063925	12/17/18	KENT, MARILYN	0102-002729	712.03	
063926	12/17/18	LERWILL, KALLE D	0102-003200		589.11
063927	12/17/18	MARSTON, ROBYN H	0102-003290		610.76
063928	12/17/18	MATTISON, LYNSEY C	0102-003295		296.84

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
063929	12/17/18	MURRI, JULIE A	0102-003390		2,356.25
063930	12/17/18	PENA, ANDREW M	0102-003800		2,494.36
063931	12/17/18	PERRENOUD, LACEY M	0102-003805		942.01
063932	12/17/18	POULSEN, CHRISTINE R	0102-003830		3,007.73
063933	12/17/18	PRESLAR, ELAINE	0102-003850		1,242.65
063934	12/17/18	RICKS, B LOUISE	0102-003905		683.87
063935	12/17/18	SCOTT, BREANNA J	0102-004250		941.04
063936	12/17/18	SHAWCROFT, SARI Q	0102-004295		125.25
063937	12/17/18	SHIRLEY, TERRI	0102-004300		1,462.22
063938	12/17/18	SINGLETON, SHERI A	0102-004380		2,511.99
063939	12/17/18	STEWART, HELEN M	0102-004540		1,342.83
063940	12/17/18	TUTTLE, SUSAN W	0102-004900		2,539.15
063941	12/17/18	VAN WAGNER, KEVIN	0102-005000		2,241.48
063942	12/17/18	WILLFORD, STERLING R	0102-005050		2,536.57
063943	12/17/18	WILLIAMS, NEIL F	0102-005055		4,689.82
063944	12/17/18	ZURCHER, ANGELA M	0102-005075		616.51
063945	12/17/18	BARNEY, MARY LOUISE	0201-000280		3,396.10
063946	12/17/18	BARRUS, JENNIFER L	0201-000290		2,732.54
063947	12/17/18	BEAN, DAVID L	0201-000352		2,972.98
063948	12/17/18	BRAITHWAITE, JAMES R	0201-000700		816.58
063949	12/17/18	BROWN, KYLE D	0201-000720		903.31
063950	12/17/18	BROWN, TYREL I	0201-000726		2,517.57
063951	12/17/18	FOGLE, KAREN N	0201-001310		987.86
063952	12/17/18	HANSEN, BRAD C	0201-001900		4,276.50
063953	12/17/18	HANSEN, KYLE R	0201-001904		2,129.23
063954	12/17/18	HARRISON, MARK A	0201-001980		2,749.16
063955	12/17/18	HOLMES, JEANETTE M	0201-002000		912.77
063956	12/17/18	HYPAS, PEGGY B	0201-002020		2,234.24
063957	12/17/18	JENSEN, CHRIS S	0201-002600		2,262.93
063958	12/17/18	JENSEN, KERI N	0201-002602		903.71
063959	12/17/18	MARSDEN, GREGORY L	0201-003000		2,424.61
063960	12/17/18	MCCALL, ASHLYNN M	0201-003050		726.26
063961	12/17/18	MOSER, KERRY L	0201-003090		2,180.60
063962	12/17/18	NIELSON, KATHY	0201-003500	1,476.19	
063963	12/17/18	ORME, LAURI A	0201-003620		1,289.16
063964	12/17/18	ROBISON, VALERIE	0201-004015	740.49	
063965	12/17/18	ROMNEY, CINDY F	0201-004020		2,629.29
063966	12/17/18	SCHULTZ, KEVIN G	0201-004300		4,619.56
063967	12/17/18	SKAGGS, JENNIFER S	0201-004301		3,218.55
063968	12/17/18	SIMMONS, SUSETTE	0201-004379		719.04
063969	12/17/18	SMITH, HEIDI G	0201-004400		2,566.70
063970	12/17/18	STEWART, COLLIN R	0201-004450		3,076.36
063971	12/17/18	WESTFALL, BRYAN P	0201-004850		2,577.33
063972	12/17/18	AAMODT, DANIEL A	0401-000035		4,190.01
063973	12/17/18	ARNOLD, DARLA M	0401-000210		1,867.77
063974	12/17/18	BENNION, DANIEL L	0401-000350		3,540.32
063975	12/17/18	BEYER, JESSICA M	0401-000360		832.61
063976	12/17/18	BOWTHORPE, PRESTON M	0401-000805		2,397.48
063977	12/17/18	BRYNER, JENNIFER H	0401-000830		2,417.51
063978	12/17/18	CARLILE, CHAD L	0401-000900		2,746.74
063979	12/17/18	CHASE, CHRISTAPHER R	0401-000975		2,253.44
063980	12/17/18	CLARK, JULIE	0401-001040		1,458.93
063981	12/17/18	COOK, SPENCER J	0401-001065		3,872.43
063982	12/17/18	COOLEY, KIM P	0401-001170		3,134.81
063983	12/17/18	DAVIS, KATHLEEN M	0401-001200	491.78	
063984	12/17/18	DAYLEY, CRYSTAL L	0401-001201		1,874.84
063985	12/17/18	DAYTON, LARETTA	0401-001202		846.48
063986	12/17/18	DODSON, CAMI	0401-001215	1,125.96	
063987	12/17/18	FULLMER, JOEY K	0401-001480		2,011.14
063988	12/17/18	GALBRAITH, NINETTE	0401-001490		618.65
063989	12/17/18	GEE, JARED	0401-001500		2,474.72
063990	12/17/18	GLIDER, KEVEN R	0401-001600		2,781.75
063991	12/17/18	GREEN, CHANTELLE	0401-001700		2,685.88
063992	12/17/18	HARRIS, CAROLLYNN	0401-002101		1,267.06
063993	12/17/18	HAVENS, SUZANNE F	0401-002113		2,699.16
063994	12/17/18	HILL, BRETT	0401-002150		3,245.45
063995	12/17/18	HILL, SHANNON J	0401-002170		772.36
063996	12/17/18	HOBBS, JOCELYN R	0401-002250		2,788.06
063997	12/17/18	JARDINE, JANSON M	0401-002300		2,663.00
063998	12/17/18	JENKS, JARED	0401-002460		4,371.13

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063999	12/17/18	JEPPESEN, SUSAN C	0401-002550		951.51
064000	12/17/18	JOHANSEN, SAMUEL E	0401-002630		2,117.42
064001	12/17/18	JOHNSON, TANYA	0401-002660		3,290.69
064002	12/17/18	KERSHAW, MIKAILEI M	0401-002800		931.06
064003	12/17/18	LAWSON, JAMES R	0401-002880		3,079.75
064004	12/17/18	MACE, MEGEN L	0401-003151		3,029.19
064005	12/17/18	MALM, MELANIE	0401-003153		1,989.00
064006	12/17/18	MECHAM, CLAUDIA M	0401-003200		2,794.60
064007	12/17/18	MECHAM, EVAN D	0401-003201		2,882.52
064008	12/17/18	MELTON, GREG L	0401-003221		2,225.34
064009	12/17/18	MILLER, JAY D	0401-003260		4,533.35
064010	12/17/18	PETERSON, KAREN L	0401-003850		639.76
064011	12/17/18	PRICE, RYAN J	0401-003860		2,229.16
064012	12/17/18	PURSER, CHARESE C	0401-003870		1,587.87
064013	12/17/18	RADFORD, KELLI R	0401-003874		2,677.68
064014	12/17/18	RICHINS, TYLER D	0401-003876		3,223.99
064015	12/17/18	RICKS, MELISSA F	0401-003880		2,007.42
064016	12/17/18	ROBINSON, NANCY	0401-003897		2,563.42
064017	12/17/18	ROMRELL, DARIN K	0401-003925		2,319.78
064018	12/17/18	SANDERS, JOHN C	0401-004220		2,922.14
064019	12/17/18	SAUNDERS, TAMI J	0401-004240		2,438.62
064020	12/17/18	SEARE, MARK H	0401-004260		2,691.41
064021	12/17/18	WILLIAMS, KATRINA	0401-004951		899.27
064022	12/17/18	WINN, JAMES	0401-004980		2,421.95
064023	12/17/18	BALL, SANDRA	0500-000240		1,079.77
064024	12/17/18	BINGHAM, TARA M	0500-000300	913.38	
064025	12/17/18	CARPENTER, BARBARA	0500-000860		1,530.00
064026	12/17/18	DAW, CARMONY J	0500-000920		1,052.80
064027	12/17/18	HARPER, BRUCE	0500-001940		838.77
064028	12/17/18	HARRIS, CATHY	0500-001980		852.25
064029	12/17/18	LARSEN, MANDY M	0500-002950		1,257.11
064030	12/17/18	LAW, JOSEPH D	0500-003000		1,261.49
064031	12/17/18	LUTHY, JEFF L	0500-003060		2,965.89
064032	12/17/18	MURRI, ANDREW J	0500-004180		783.65
064033	12/17/18	NICOL, AMY L	0500-004200		794.67
064034	12/17/18	PETERSON, MOLLY	0500-004370		890.33
064035	12/17/18	TAYLOR, MARK	0500-004590		2,663.49
064036	12/17/18	THURBER, LARAE	0500-004660		840.38
064037	12/17/18	VAN WAGNER, CINDY	0500-004840		681.94
064038	12/17/18	WARD, MARY E	0500-004860		942.72
064039	12/17/18	WREN, ROBERT	0500-004900	683.99	
064040	12/17/18	BALZEN, MELISSA L	0600-000040		820.57
064041	12/17/18	BENNETT, IDA SUZANNE	0600-000050		693.47
064042	12/17/18	CARLSON, ALLISA	0600-000060		855.03
064043	12/17/18	COOLIDGE, DOROTHY E	0600-000070		2,101.66
064044	12/17/18	FORBUSH, KIMBERLY M	0600-000115		548.01
064045	12/17/18	HANCOCK, RINNIE	0600-000130		489.33
064046	12/17/18	HILLMAN, SHERRI L	0600-000135		744.53
064047	12/17/18	HUGHES, RHODA	0600-000140		319.16
064048	12/17/18	HUMPHRIES, ALANA	0600-000145		1,150.50
064049	12/17/18	LEWIS, ANGELA	0600-000200		1,283.84
064050	12/17/18	MARTINEAU, SUSAN RACHELLE	0600-000220	593.13	
064051	12/17/18	NANNEY, CHERYLE	0600-000250		820.78
064052	12/17/18	NIEDERER, FALINA R	0600-000255		980.91
064053	12/17/18	ORR, SONYA D	0600-000265		549.73
064054	12/17/18	PALMER, BONNIE	0600-000270	956.39	
064055	12/17/18	POWELL, CINDY L	0600-000280		545.81
064056	12/17/18	SANDERSON, JACI	0600-000340		873.37
064057	12/17/18	SCHMITT, JEANETTE	0600-000350	1,219.24	
064058	12/17/18	WILLIAMS, CAROLYN MEGAN	0600-000450		390.10
064059	12/17/18	ALLISON, JANIS D	0700-000050		406.33
064060	12/17/18	ANDERSON, YVONNE H	0700-000095		166.23
064061	12/17/18	BALL, RACHEL A	0700-000230		115.96
064062	12/17/18	BARRUS, BRENT R	0700-000247		55.41
064063	12/17/18	BOWERS, BROOKE A	0700-000590		55.41
064064	12/17/18	BURTON, MARIA	0700-000700		97.41
064065	12/17/18	COLEMAN, NATHANIEL T	0700-001003		83.12
064066	12/17/18	DAYBELL, GARTH D	0700-001197		838.17
064067	12/17/18	DAYBELL, SETH C	0700-001202		402.30
064068	12/17/18	FREEMAN, SHAWN	0700-001435	2,634.29	

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064071	12/17/18	HENRIE, MARK	0700-002064		508.92
064072	12/17/18	HILDER, KIMBERLY N	0700-002085		16.72
064073	12/17/18	HOLBROOK, TRIESTE A	0700-002190		27.70
064074	12/17/18	HUNT, KAREN E	0700-002235		55.41
064075	12/17/18	JENSEN, J. SHARMAN	0700-002510		83.11
064076	12/17/18	JONES, HEATHER W	0700-002590		316.67
064077	12/17/18	KENT, TWILA E	0700-002742		406.97
064078	12/17/18	KINDMARK, JONATHAN R	0700-002780		55.41
064079	12/17/18	KINGHORN, DEBORAH W	0700-002788		680.39
064080	12/17/18	MEYERS, NATASHA M	0700-003182		
064081	12/17/18	MILLER, RUTH M	0700-003250	44.23	
064082	12/17/18	MURPHY, LEAH T	0700-003283		375.78
064083	12/17/18	PETERSON, HAYLI	0700-003750		308.34
064084	12/17/18	ROBISON, LLOYD E	0700-004080		108.17
064085	12/17/18	ROBISON, ROBYN L	0700-004085		387.87
064086	12/17/18	RUMSEY, LEAH	0700-004090	145.07	
064087	12/17/18	RYDALCH, LORI	0700-004100		316.59
064088	12/17/18	SCHLESINGER, ZACHARY A	0700-004190		115.59
064089	12/17/18	SCHULTZ, LOLA	0700-004220		246.79
064090	12/17/18	SCHWENDIMAN, ANN	0700-004225	101.74	
064091	12/17/18	SPEAKMAN, KATRESE	0700-004480	249.35	
064092	12/17/18	STEEL, SHIRLEY	0700-004505	2,122.04	
064093	12/17/18	SWAINSTON, LYNETTE K	0700-004580		415.57
064094	12/17/18	TERRY, MORGAN	0700-004608		138.53
064095	12/17/18	TORRES, MARTHA R	0700-004688		73.07
064096	12/17/18	WARD, FLORENCE	0700-004900	277.05	
064097	12/17/18	WHEELER, NICOLE N	0700-004970		358.85
064098	12/17/18	YANCEY, SHELBY L	0700-005555		355.76
064099	12/17/18	CARPENTER, BEN J	0800-000040		3,026.99
064100	12/17/18	GARCIA, ALMA	0800-000130	1,839.46	
064101	12/17/18	GUERRERO, DANIEL	0800-000140		1,802.51
064102	12/17/18	HUGHES, KENT M	0800-000150		541.75
064103	12/17/18	OLIVER, CHRISTOPHER J	0800-000205		677.78
064104	12/17/18	ORDUNO, JORGE	0800-000210		1,979.18
064105	12/17/18	ORME, KORY	0800-000215		2,234.82
064106	12/17/18	OTTESON, RANDY	0800-000220		367.15
064107	12/17/18	SEMRIELL, EARL W	0800-000245		2,048.25
064108	12/17/18	SEARE, BENJAMIN M	0800-000260		1,667.07
064109	12/17/18	WARREN, HELEN F	0800-000299		764.83
064110	12/17/18	WARREN, ROSS	0800-000300		709.57
064111	12/17/18	TEXAS LIFE INSURANCE	5008	1,201.10	
064112	12/17/18	UNITED WAY OF IDAHO FALLS &	5011	22.00	
064113	12/17/18	LIFEMAP ASSURANCE COMPANY	5012	2,033.40	
064114	12/17/18	NCPERS GROUP LIFE INS.	5020	80.00	
064115	12/17/18	SUGAR-SALEM ED FOUNDATION	5030	222.50	
064116	12/17/18	SUGAR-SALEM ED ASSOCIATION	5034	75.00	
064117	12/17/18	IDAHO EDUCATION ASSOCIATION	5035	348.63	
064118	12/17/18	PHEAA	5057	108.28	
064119	12/17/18	Sugar-Salem School District	5495	51.48	
064120	12/17/18	SUGAR-SALEM SCHOOL DISTRICT	5505	1,013.08	
064121	12/17/18	AMERICAN FIDELITY	5600	550.00	
064122	12/17/18	Sugar-Salem School District	9027	11,719.89	
064123	12/17/18	PERSI	9500	33,753.05	
064124	12/17/18	BLUE CROSS OF IDAHO	9903	31,407.92	
064125	12/17/18	FLEX ACCOUNT ADMINISTRATION	9904	4,129.10	
064126	12/17/18	AMERICAN FIDELITY	9906	5,201.19	
064127	12/17/18	American Fidelity	9907	2,037.10	
064128	12/17/18	DELTA DENTAL OF IDAHO, INC.	9908	3,930.26	
064129	12/17/18	UNITED HERITAGE INSURANCE	9909	553.10	
064130	12/17/18	FLEX ACCOUNT ADMINISTRATION	9910	90.00	
064131	12/17/18	E F T P S	A001	32,198.24	
064132	12/17/18	E F T P S	A002	7,530.12	
064133	12/17/18	E F T P S	A003	20,853.12	
064134	12/17/18	STATE TAX COMMISSION	A004	5,408.00	

**TOTALS: COUNT: 276 183,606.08 380,603.45

**TOTAL CHECKS+DRCT-DPST: 564,209.53