

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
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| 065586 | 06/12/19 | SHUMWAY, JORDAN L | 0101-004155 | 836.90 | |
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| 065626 | 06/12/19 | BOWTHORPE, PRESTON M | 0401-000805 | 770.04 | |
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| 065631 | 06/12/19 | GLIDER, KEVEN R | 0401-001600 | 752.82 | |
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| 065653 | 06/14/19 | ANDERSEN, JANET T | 0101-000090 | | 1,463.03 |
| 065654 | 06/14/19 | BATTON, KELLY | 0101-000300 | | 650.37 |
| 065655 | 06/14/19 | BEAN, STEPHANIE | 0101-000362 | | 901.88 |
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| 065662 | 06/14/19 | CHAVEZ, KATIE M | 0101-001070 | | 2,109.58 |
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| 065696 | 06/14/19 | TROGDEN, JENNIFER K | 0101-004601 | | 646.36 |
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| 065699 | 06/14/19 | WILLIAMS, ESTHER R | 0101-004890 | | 1,108.51 |
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| 065701 | 06/14/19 | CHASE, ELLON | 0102-001050 | | 2,640.28 |
| 065702 | 06/14/19 | COX, APRIL E | 0102-001070 | | 968.88 |
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| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
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| 065715 | 06/14/19 | KENT, MARILYN | 0102-002729 | 765.31 | |
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| 065718 | 06/14/19 | MARSTON, ROBYN H | 0102-003290 | | 611.60 |
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| 065727 | 06/14/19 | SCOTT, BREANNA J | 0102-004250 | | 1,057.73 |
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| 065732 | 06/14/19 | TUTTLE, SUSAN W | 0102-004900 | | 2,494.29 |
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| 065738 | 06/14/19 | BEAN, DAVID L | 0201-000352 | | 2,976.75 |
| 065739 | 06/14/19 | BRAITHWAITE, JAMES R | 0201-000700 | | 975.64 |
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| 065741 | 06/14/19 | FOGLE, KAREN N | 0201-001310 | | 987.86 |
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| 065743 | 06/14/19 | HANSEN, BRAD C | 0201-001900 | | 5,403.15 |
| 065744 | 06/14/19 | HANSEN, KYLE R | 0201-001904 | | 2,132.14 |
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| 065752 | 06/14/19 | NIELSON, KATHY | 0201-003500 | 1,428.28 | |
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| 065799 | 06/14/19 | MECHAM, EVAN D | 0401-003201 | | 2,845.92 |
| 065800 | 06/14/19 | MELTON, GREG L | 0401-003221 | | 2,225.35 |
| 065801 | 06/14/19 | MILLER, JAY D | 0401-003260 | | 4,486.94 |
| 065802 | 06/14/19 | PETERSON, KAREN L | 0401-003850 | | 580.15 |
| 065803 | 06/14/19 | RADFORD, KELLI R | 0401-003874 | | 2,680.48 |
| 065804 | 06/14/19 | RICHINS, TYLER D | 0401-003876 | | 3,226.45 |
| 065805 | 06/14/19 | RICKS, MELISSA F | 0401-003880 | | 2,009.71 |
| 065806 | 06/14/19 | ROBINSON, NANCY | 0401-003897 | | 2,321.45 |
| 065807 | 06/14/19 | ROMRELL, DARIN K | 0401-003925 | | 2,322.69 |
| 065808 | 06/14/19 | SANDERS, JOHN C | 0401-004220 | | 2,996.42 |
| 065809 | 06/14/19 | SAUNDERS, TAMI J | 0401-004240 | | 2,428.76 |
| 065810 | 06/14/19 | SEARE, MARK H | 0401-004260 | | 2,623.08 |
| 065811 | 06/14/19 | WILLIAMS, KATRINA | 0401-004951 | | 1,044.61 |
| 065812 | 06/14/19 | WINN, JAMES | 0401-004980 | | 2,275.04 |
| 065813 | 06/14/19 | BALL, SANDRA | 0500-000240 | | 1,286.53 |
| 065814 | 06/14/19 | BINGHAM, TARA M | 0500-000300 | 1,189.88 | |
| 065815 | 06/14/19 | CARPENTER, BARBARA | 0500-000860 | | 1,532.09 |
| 065816 | 06/14/19 | DAW, CARMONY J | 0500-000920 | | 1,170.49 |
| 065817 | 06/14/19 | HARPER, BRUCE | 0500-001940 | | 838.78 |
| 065818 | 06/14/19 | HARRIS, CATHY | 0500-001980 | | 817.35 |
| 065819 | 06/14/19 | LARSEN, MANDY M | 0500-002950 | | 1,132.43 |
| 065820 | 06/14/19 | LAW, JOSEPH D | 0500-003000 | | 1,293.70 |
| 065821 | 06/14/19 | LUTHY, JEFF L | 0500-003060 | | 2,772.58 |
| 065822 | 06/14/19 | MORTENSEN, RUTH | 0500-004100 | | 952.99 |
| 065823 | 06/14/19 | MURRI, ANDREW J | 0500-004180 | | 980.13 |
| 065824 | 06/14/19 | NICOL, AMY L | 0500-004200 | | 1,058.98 |
| 065825 | 06/14/19 | PETERSON, MOLLY | 0500-004370 | | 1,113.45 |
| 065826 | 06/14/19 | ROMRIELL, ALECIA A | 0500-004480 | | 641.60 |
| 065827 | 06/14/19 | TAYLOR, MARK | 0500-004590 | | 2,667.70 |
| 065828 | 06/14/19 | THURBER, LARAE | 0500-004660 | | 706.53 |
| 065829 | 06/14/19 | WARD, MARY E | 0500-004860 | | 963.52 |
| 065830 | 06/14/19 | WREN, ROBERT | 0500-004900 | 664.05 | |
| 065831 | 06/14/19 | BALZEN, MELISSA L | 0600-000040 | | 852.76 |
| 065832 | 06/14/19 | BENNETT, IDA SUZANNE | 0600-000050 | | 598.74 |
| 065833 | 06/14/19 | CARLSON, ALLISA | 0600-000060 | | 891.32 |
| 065834 | 06/14/19 | COOLIDGE, DOROTHY E | 0600-000070 | | 2,103.46 |
| 065835 | 06/14/19 | FORBUSH, KIMBERLY M | 0600-000115 | | 502.34 |
| 065836 | 06/14/19 | HARRIS, KELSIE M | 0600-000132 | | 566.27 |
| 065837 | 06/14/19 | HILLMAN, SHERRI L | 0600-000135 | | 667.51 |
| 065838 | 06/14/19 | HUGHES, RHODA | 0600-000140 | | 349.09 |
| 065839 | 06/14/19 | HUMPHRIES, ALANA | 0600-000145 | | 1,060.33 |

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
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| 065840 | 06/14/19 | LEWIS, ANGELA | 0600-000200 | | 1,283.85 |
| 065841 | 06/14/19 | MARTINEAU, SUSAN RACHELLE | 0600-000220 | 578.02 | |
| 065842 | 06/14/19 | NANNEY, CHERYLE | 0600-000250 | | 790.03 |
| 065843 | 06/14/19 | NIEDERER, FALINA R | 0600-000255 | | 1,270.15 |
| 065844 | 06/14/19 | ORR, SONYA D | 0600-000265 | | 502.68 |
| 065845 | 06/14/19 | PALMER, BONNIE | 0600-000270 | 1,026.64 | |
| 065846 | 06/14/19 | POWELL, CINDY L | 0600-000280 | | 643.61 |
| 065847 | 06/14/19 | SANDERSON, JACI | 0600-000340 | | 868.17 |
| 065848 | 06/14/19 | SCHMITT, JEANETTE | 0600-000350 | 1,213.74 | |
| 065849 | 06/14/19 | WILLIAMS, CAROLYN MEGAN | 0600-000450 | | 525.05 |
| 065850 | 06/14/19 | ALLISON, JANIS D | 0700-000050 | | 591.04 |
| 065851 | 06/14/19 | ANDERSON, YVONNE H | 0700-000095 | | 291.96 |
| 065852 | 06/14/19 | ANDREWS, CINDY | 0700-000097 | | 277.05 |
| 065853 | 06/14/19 | BECKLEY, NOLA N | 0700-000403 | | 110.82 |
| 065854 | 06/14/19 | CHRISTENSON, RYAN W | 0700-000989 | | 110.82 |
| 065855 | 06/14/19 | DAYBELL, GARTH D | 0700-001197 | | 1,048.24 |
| 065856 | 06/14/19 | GEISLER, MCKELL | 0700-001547 | | 110.82 |
| 065857 | 06/14/19 | GRIFFIN, EMILY M | 0700-001660 | | 680.80 |
| 065858 | 06/14/19 | GRIFFIN, GAIL A | 0700-001665 | | 55.41 |
| 065859 | 06/14/19 | HANSEN, ALLISON L | 0700-001900 | | 110.82 |
| 065860 | 06/14/19 | HENRIE, MARK | 0700-002064 | | 572.01 |
| 065861 | 06/14/19 | HUNT, KAREN E | 0700-002235 | | 279.16 |
| 065862 | 06/14/19 | JOHNSON, GWENALYNN G | 0700-002575 | | 443.28 |
| 065863 | 06/14/19 | JONES, HEATHER W | 0700-002590 | | 1,556.33 |
| 065864 | 06/14/19 | KENT, TWILA E | 0700-002742 | 371.57 | |
| 065865 | 06/14/19 | KINDMARK, JONATHAN R | 0700-002780 | | 287.80 |
| 065866 | 06/14/19 | KINGHORN, DEBORAH W | 0700-002788 | | 682.02 |
| 065867 | 06/14/19 | LITTLE, JAMIE A | 0700-002878 | | 55.41 |
| 065868 | 06/14/19 | MURPHY, LEAH T | 0700-003283 | | 374.63 |
| 065869 | 06/14/19 | PETERSON, HAYLI | 0700-003750 | | 309.17 |
| 065870 | 06/14/19 | ROBISON, LLOYD E | 0700-004080 | | 415.58 |
| 065871 | 06/14/19 | ROBISON, ROBYN L | 0700-004085 | | 360.17 |
| 065872 | 06/14/19 | ROMNEY, LOGAN C | 0700-004088 | | 332.46 |
| 065873 | 06/14/19 | RUMSEY, LEAH | 0700-004090 | 48.36 | |
| 065874 | 06/14/19 | RYDALCH, LORI | 0700-004100 | | 369.36 |
| 065875 | 06/14/19 | SCHULTZ, LOLA | 0700-004220 | | 537.80 |
| 065876 | 06/14/19 | SCHWENDIMAN, ANN | 0700-004225 | 145.98 | |
| 065877 | 06/14/19 | SPEAKMAN, KATRESE | 0700-004480 | 83.11 | |
| 065878 | 06/14/19 | STEEL, SHIRLEY | 0700-004505 | 747.14 | |
| 065879 | 06/14/19 | SWAINSTON, LYNETTE K | 0700-004580 | | 332.46 |
| 065880 | 06/14/19 | TONKS, LYNETTE | 0700-004682 | | 44.24 |
| 065881 | 06/14/19 | WARD, FLORENCE | 0700-004900 | 553.99 | |
| 065882 | 06/14/19 | WILTBANK, MATTHEW J | 0700-004993 | | 333.88 |
| 065883 | 06/14/19 | CARPENTER, BEN J | 0800-000040 | | 3,015.78 |
| 065884 | 06/14/19 | GARCIA, ALMA | 0800-000130 | 1,825.06 | |
| 065885 | 06/14/19 | GUERRERO, DANIEL | 0800-000140 | | 2,088.86 |
| 065886 | 06/14/19 | HUGHES, KENT M | 0800-000150 | | 909.32 |
| 065887 | 06/14/19 | OLIVER, CHRISTOPHER J | 0800-000205 | | 883.17 |
| 065888 | 06/14/19 | ORDUNO, JORGE | 0800-000210 | | 1,981.33 |
| 065889 | 06/14/19 | ORME, KORY | 0800-000215 | | 2,146.04 |
| 065890 | 06/14/19 | OTTESON, RANDY | 0800-000220 | | 646.51 |
| 065891 | 06/14/19 | ROMRIELL, EARL W | 0800-000245 | | 2,048.28 |
| 065892 | 06/14/19 | WARREN, HELEN F | 0800-000299 | | 854.16 |
| 065893 | 06/14/19 | WARREN, ROSS | 0800-000300 | | 784.71 |
| 065894 | 06/14/19 | TEXAS LIFE INSURANCE | 5008 | 1,201.10 | |
| 065895 | 06/14/19 | UNITED WAY OF IDAHO FALLS & | 5011 | 22.00 | |
| 065896 | 06/14/19 | LIFEMAP ASSURANCE COMPANY | 5012 | 2,116.16 | |
| 065897 | 06/14/19 | NCPERS GROUP LIFE INS. | 5020 | 80.00 | |
| 065898 | 06/14/19 | SUGAR-SALEM ED FOUNDATION | 5030 | 212.50 | |
| 065899 | 06/14/19 | IDAHO EDUCATION ASSOCIATION | 5035 | 348.63 | |
| 065900 | 06/14/19 | PHEAA | 5057 | 108.28 | |
| 065901 | 06/14/19 | Sugar-Salem School District | 5495 | 51.48 | |
| 065902 | 06/14/19 | AMERICAN FIDELITY | 5600 | 550.00 | |
| 065903 | 06/14/19 | Sugar-Salem School District | 9027 | 7,223.27 | |
| 065904 | 06/14/19 | PERSI | 9500 | 38,685.97 | |
| 065905 | 06/14/19 | BLUE CROSS OF IDAHO | 9903 | 30,495.25 | |
| 065906 | 06/14/19 | FLEX ACCOUNT ADMINISTRATION | 9904 | 4,115.44 | |
| 065907 | 06/14/19 | AMERICAN FIDELITY | 9906 | 5,165.09 | |

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
|---------------------------|----------|-----------------------------|-----------|------------|------------|
| 065908 | 06/14/19 | American Fidelity | 9907 | 2,037.10 | |
| 065909 | 06/14/19 | DELTA DENTAL OF IDAHO, INC. | 9908 | 3,801.46 | |
| 065910 | 06/14/19 | UNITED HERITAGE INSURANCE | 9909 | 538.22 | |
| 065911 | 06/14/19 | FLEX ACCOUNT ADMINISTRATION | 9910 | 90.00 | |
| 065912 | 06/14/19 | E F T P S | A001 | 37,063.61 | |
| 065913 | 06/14/19 | E F T P S | A002 | 8,668.04 | |
| 065914 | 06/14/19 | E F T P S | A003 | 22,344.69 | |
| 065915 | 06/14/19 | STATE TAX COMMISSION | A004 | 6,838.00 | |
| **TOTALS: COUNT: 348 | | | | 252,479.22 | 389,134.20 |
| **TOTAL CHECKS+DRCT-DPST: | | | | 641,613.42 | |