

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
066303	09/17/19	BATES, BECKY	0001-000850		2,841.16
066304	09/17/19	BRADSHAW, CHESTER G	0001-001000		5,706.86
066305	09/17/19	YANCEY, ANGELA B	0001-005000		2,487.45
066306	09/17/19	AAMODT, CHERYL D	0101-000080		301.71
066307	09/17/19	ANDERSEN, JANET T	0101-000090		1,503.80
066308	09/17/19	BEAN, STEPHANIE	0101-000362		420.77
066309	09/17/19	BLAIR, BARBARA	0101-000580		2,845.93
066310	09/17/19	BROOKSBY, ESTHER R	0101-000701		717.90
066311	09/17/19	BROWN, MARGARET	0101-000710		2,816.79
066312	09/17/19	BRUCE, CRYSTAL D	0101-000775		2,735.40
066313	09/17/19	BURTENSHAW, BRINDI L	0101-000795		2,026.84
066314	09/17/19	BUTTERFIELD, ROBERT	0101-000800	591.04	
066315	09/17/19	CHRISTEAN, AMY J	0101-001090		2,632.13
066316	09/17/19	CHRISTENSEN, KARIE	0101-001100		2,327.27
066317	09/17/19	COLES, MELISSA	0101-001138		2,900.73
066318	09/17/19	COY, JUDY C	0101-001145		440.30
066319	09/17/19	DAYBELL, TAMARA M	0101-001185		672.40
066320	09/17/19	DUNN, CONSTANCE M	0101-001296		2,646.15
066321	09/17/19	DUNNAWAY, EMILY R	0101-001298		511.74
066322	09/17/19	FLESHMAN, JANESSA S	0101-001440		87.73
066323	09/17/19	FOWLER, MANDY L	0101-001455		333.57
066324	09/17/19	GARNER, RICHARD C	0101-001540		4,087.53
066325	09/17/19	GEE, TAMMY D	0101-001590		2,744.40
066326	09/17/19	GEISLER, JENNIFER	0101-001600		2,727.95
066327	09/17/19	GORDON, MELANIE A	0101-001680		3,535.28
066328	09/17/19	HARRELL, CYNTHIA L	0101-001940		2,451.03
066329	09/17/19	HARRIS, CYRUS F	0101-001965		2,495.06
066330	09/17/19	JOHANSEN, ANGELA B	0101-002650		3,030.96
066331	09/17/19	MCDONALD, MELANIE E	0101-003220		865.47
066332	09/17/19	MILLER, SHANNA J	0101-003260		2,623.21
066333	09/17/19	MURRAY, EMMA D	0101-003295		2,197.19
066334	09/17/19	MURRI, JULIE A	0101-003298		2,343.39
066335	09/17/19	NELSON, MICHELLE L	0101-003491		384.52
066336	09/17/19	OCHS, JOHN M	0101-003540		2,486.14
066337	09/17/19	OLSON, JANICE C	0101-003560		2,661.11
066338	09/17/19	OWENS, AMEE M	0101-003600		159.98
066339	09/17/19	PEEBLES, PAM	0101-003700	551.96	
066340	09/17/19	PINNOCK, SARAH A	0101-003720		321.18
066341	09/17/19	VANDEVELDE, STEPHANIE M	0101-003721		2,548.63
066342	09/17/19	RICKS, MALINDA	0101-003910		732.84
066343	09/17/19	SCHULTHIES, KIMBERLY F	0101-004150		339.38
066344	09/17/19	SHUMWAY, JORDAN L	0101-004155		2,980.00
066345	09/17/19	TATTERSALL, EMA L	0101-004525		311.50
066346	09/17/19	THOMPSON, SHERYL A	0101-004540		1,003.20
066347	09/17/19	TOLMAN, AMY M	0101-004590		2,904.54
066348	09/17/19	VAIL, SHERI	0101-004800		2,308.43
066349	09/17/19	BROWER, MARNEE J	0102-001030		377.62
066350	09/17/19	CHASE, ELLON	0102-001050		3,171.04
066351	09/17/19	CHAVEZ, KATIE M	0102-001055		873.81
066352	09/17/19	COLLINS, KARINA L	0102-001061		610.88
066353	09/17/19	COX, APRIL E	0102-001070		774.55
066354	09/17/19	DANIELS, TEISHA R	0102-001160		3,015.77
066355	09/17/19	DRANEY, JARIN S	0102-001200		2,935.09
066356	09/17/19	DYE, KATHERINE B	0102-001220		2,351.13
066357	09/17/19	EVANS, LESLIE M	0102-001450		2,660.62
066358	09/17/19	FOGLEMAN, SHAYLA R	0102-001458		13.03
066359	09/17/19	GALBRAITH, MERILEE	0102-001460		3,014.35
066360	09/17/19	GEHMLICH, CADENCE	0102-001560		989.59
066361	09/17/19	GEHMLICH, KARL	0102-001565		2,394.60
066362	09/17/19	GUYMON, RACHEL	0102-001600		2,491.74
066363	09/17/19	HANSEN, BAILEY P	0102-001970		2,566.72
066364	09/17/19	HARRIS, NOLA M	0102-001990		344.09
066365	09/17/19	HARRISON, HOLLY	0102-001995		3,062.31
066366	09/17/19	JENSEN, LISA MARIE	0102-002490		2,916.68
066367	09/17/19	KENT, MARILYN	0102-002729	379.01	
066368	09/17/19	LERWILL, KALLE D	0102-003200	310.54	
066369	09/17/19	MARSTON, ROBYN H	0102-003290		700.03
066370	09/17/19	MATTISON, LYNSEY C	0102-003295		292.00

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
066371	09/17/19	OLSON, ANGELA M	0102-003700		303.50
066372	09/17/19	PENA, ANDREW M	0102-003800		2,677.02
066373	09/17/19	PERRENOUD, LACEY M	0102-003805		761.14
066374	09/17/19	POULSEN, CHRISTINE R	0102-003830		3,032.86
066375	09/17/19	PRESLAR, ELAINE	0102-003850		1,311.10
066376	09/17/19	RICKS, B LOUISE	0102-003905		778.57
066377	09/17/19	SCOTT, BREANNA J	0102-004250		705.03
066378	09/17/19	SHIRLEY, TERRI	0102-004300		1,503.71
066379	09/17/19	SINGLETON, SHERI A	0102-004380		2,555.70
066380	09/17/19	TUTTLE, SUSAN W	0102-004900		2,736.22
066381	09/17/19	VAN WAGNER, AVERY M	0102-004999		2,956.37
066382	09/17/19	VAN WAGNER, KEVIN	0102-005000		2,332.88
066383	09/17/19	WHITTIER, LAURA L	0102-005045	2,970.52	
066384	09/17/19	WILLIAMS, NEIL F	0102-005055		4,799.98
066385	09/17/19	BARRUS, JENNIFER L	0201-000290		2,831.61
066386	09/17/19	BEAN, DAVID L	0201-000352		2,607.80
066387	09/17/19	BRAITHWAITE, JAMES R	0201-000700		359.32
066388	09/17/19	BROWN, TYREL I	0201-000726		2,799.81
066389	09/17/19	BRUNSON, MELISSA A	0201-000735		343.95
066390	09/17/19	FOGLE, KAREN N	0201-001310		1,153.98
066391	09/17/19	HANSEN, BRAD C	0201-001900		4,704.56
066392	09/17/19	HANSEN, KYLE R	0201-001904		2,475.00
066393	09/17/19	HARRISON, MARK A	0201-001980		3,001.25
066394	09/17/19	HOLMES, JEANETTE M	0201-002000		434.02
066395	09/17/19	JENSEN, CHRIS S	0201-002600		2,451.72
066396	09/17/19	JENSEN, KERI N	0201-002602		473.63
066397	09/17/19	JUAREZ de LEON, WALTER D	0201-002650		998.51
066398	09/17/19	LUNDQUIST, TRAVIS R	0201-002950		2,093.40
066399	09/17/19	MARSDEN, GREGORY L	0201-003000		2,853.59
066400	09/17/19	MOSER, KERRY L	0201-003090		2,300.40
066401	09/17/19	NIELSON, KATHY	0201-003500	1,469.04	
066402	09/17/19	ORME, LAURI A	0201-003620		906.23
066403	09/17/19	ROBISON, LLOYD E	0201-004010		990.04
066404	09/17/19	ROBISON, VALERIE	0201-004015	843.88	
066405	09/17/19	SCHULTZ, KEVIN G	0201-004300		5,102.20
066406	09/17/19	SKAGGS, JENNIFER S	0201-004301		2,604.92
066407	09/17/19	SESSIONS, KORTNEY K	0201-004360		835.60
066408	09/17/19	SHAWCROFT, SARI Q	0201-004370		1,184.18
066409	09/17/19	SIMMONS, SUSETTE	0201-004379		733.01
066410	09/17/19	STEWART, COLLIN R	0201-004450		2,672.28
066411	09/17/19	WESTFALL, BRYAN P	0201-004850		2,741.25
066412	09/17/19	AAMODT, DANIEL A	0401-000035		3,032.71
066413	09/17/19	ARNOLD, DARLA M	0401-000210		2,230.81
066414	09/17/19	BAKER, CHARESE	0401-000330		1,635.31
066415	09/17/19	BARNHILL, OLLECKA M	0401-000335		759.51
066416	09/17/19	BATTON, KELLY	0401-000340		670.99
066417	09/17/19	BENNION, DANIEL L	0401-000350		3,647.38
066418	09/17/19	BOWTHORPE, PRESTON M	0401-000805		2,720.89
066419	09/17/19	BRYNER, JENNIFER H	0401-000830		653.00
066420	09/17/19	CARLILE, CHAD L	0401-000900		3,562.84
066421	09/17/19	CHASE, CHRISTAPHER R	0401-000975		3,197.67
066422	09/17/19	CLARK, JULIE	0401-001040		1,501.88
066423	09/17/19	COOK, SPENCER J	0401-001065		3,975.23
066424	09/17/19	COPLEY, KIM P	0401-001170		3,232.98
066425	09/17/19	DAVENPORT, JULIANNA K	0401-001195		4,416.60
066426	09/17/19	DAVIS, KATHLEEN M	0401-001200	375.55	
066427	09/17/19	DAYLEY, CRYSTAL L	0401-001201		1,941.19
066428	09/17/19	DODSON, CAMI	0401-001215	3,224.87	
066429	09/17/19	FULLMER, JOEY K	0401-001480		2,333.39
066430	09/17/19	GALBRAITH, NINETTE	0401-001490		618.66
066431	09/17/19	GARNER, BRANDON R	0401-001494		1,606.18
066432	09/17/19	GEE, JARED	0401-001500		2,961.74
066433	09/17/19	GLIDER, KEVEN R	0401-001600		2,611.75
066434	09/17/19	GREEN, CHANTELE	0401-001700		2,658.25
066435	09/17/19	HAVENS, SUZANNE F	0401-002113		2,847.50
066436	09/17/19	HILL, BRETT	0401-002150		3,267.55
066437	09/17/19	HILL, SHANNON J	0401-002170		720.35
066438	09/17/19	HOBBS, JOCELYN R	0401-002250		3,063.56

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066439	09/17/19	IVERSON, GABRIELLE L	0401-002290		2,593.75
066440	09/17/19	JARDINE, JANSON M	0401-002300		3,253.22
066441	09/17/19	JENKS, JARED	0401-002460		4,462.07
066442	09/17/19	JEPPESEN, SUSAN C	0401-002550		445.27
066443	09/17/19	JOHANSEN, SAMUEL E	0401-002630		2,230.98
066444	09/17/19	JOHNSON, TANYA	0401-002660		3,262.90
066445	09/17/19	KENNEDY, BRYON J	0401-002810		4,465.89
066446	09/17/19	LAWSON, JAMES R	0401-002880		3,156.53
066447	09/17/19	MACE, MEGEN L	0401-003151		3,070.99
066448	09/17/19	MECHAM, CLAUDIA M	0401-003200		2,895.75
066449	09/17/19	MECHAM, EVAN D	0401-003201		2,868.47
066450	09/17/19	MELTON, GREG L	0401-003221		2,409.24
066451	09/17/19	MILLER, JAY D	0401-003260		4,598.14
066452	09/17/19	PARKER, PAUL B	0401-003830		3,306.06
066453	09/17/19	PETERSON, KAREN L	0401-003850		773.79
066454	09/17/19	RADFORD, KELLI R	0401-003874		2,844.36
066455	09/17/19	RICHINS, TYLER D	0401-003876		3,187.31
066456	09/17/19	RICKS, MELISSA F	0401-003880		2,181.45
066457	09/17/19	ROBINSON, NANCY	0401-003897		2,474.62
066458	09/17/19	ROBISON, ROBYN L	0401-003900		1,265.06
066459	09/17/19	ROLLINS, CINDY JO	0401-003920		834.99
066460	09/17/19	ROMRELL, DARIN K	0401-003925		2,312.17
066461	09/17/19	SANDERS, JOHN C	0401-004220		2,978.02
066462	09/17/19	SAUNDERS, TAMI J	0401-004240		2,576.39
066463	09/17/19	SEARE, MARK H	0401-004260		3,371.60
066464	09/17/19	SPINAR, RENA C	0401-004480		436.90
066465	09/17/19	TERRY, STEVEN S	0401-004610		2,784.45
066466	09/17/19	WAKEFIELD, JACQUELINE	0401-004940		1,386.78
066467	09/17/19	WILLIAMS, KATRINA	0401-004951		690.37
066468	09/17/19	RIPPLINGER, NIKOLE	0401-004960		280.43
066469	09/17/19	WINN, JAMES	0401-004980		2,297.57
066470	09/17/19	BALL, SANDRA	0500-000240		964.73
066471	09/17/19	BINGHAM, TARA M	0500-000300	964.62	
066472	09/17/19	BIRCH, STEPHANIE B	0500-000320		696.57
066473	09/17/19	CARPENTER, BARBARA	0500-000860		1,572.95
066474	09/17/19	DAW, CARMONY J	0500-000920		1,050.70
066475	09/17/19	LAW, JOSEPH D	0500-003000		499.55
066476	09/17/19	LUTHY, JEFF L	0500-003060		2,837.11
066477	09/17/19	MORTENSEN, RUTH	0500-004100		889.24
066478	09/17/19	NICOL, AMY L	0500-004200		824.56
066479	09/17/19	PETERSON, MOLLY	0500-004370		475.49
066480	09/17/19	ROMRIELL, ALECIA A	0500-004480		984.36
066481	09/17/19	RUMSEY, LEAH	0500-004490	529.71	
066482	09/17/19	TAYLOR, MARK	0500-004590		2,740.95
066483	09/17/19	THURBER, LARAE	0500-004660		885.06
066484	09/17/19	WARD, MARY E	0500-004860		902.46
066485	09/17/19	WREN, ROBERT	0500-004900	752.99	
066486	09/17/19	BALZEN, MELISSA L	0600-000040		1,012.70
066487	09/17/19	BENNETT, IDA SUZANNE	0600-000050		746.69
066488	09/17/19	CARLSON, ALLISA	0600-000060		1,111.93
066489	09/17/19	COOLIDGE, DOROTHY E	0600-000070		2,366.80
066490	09/17/19	FORBUSH, KIMBERLY M	0600-000115		341.14
066491	09/17/19	HARRIS, KELSIE M	0600-000132		799.26
066492	09/17/19	HILLMAN, SHERRI L	0600-000135		1,229.31
066493	09/17/19	HUGHES, RHODA	0600-000140		567.53
066494	09/17/19	LEWIS, ANGELA	0600-000200		1,494.82
066495	09/17/19	MARTINEAU, SUSAN RACHELLE	0600-000220	918.61	
066496	09/17/19	MCCAUSEY, RAE D	0600-000225		389.94
066497	09/17/19	NANNEY, CHERYLE	0600-000250		1,059.32
066498	09/17/19	NIEDERER, FALINA R	0600-000255		910.12
066499	09/17/19	ORR, SONYA D	0600-000265		616.58
066500	09/17/19	PALMER, BONNIE	0600-000270	1,230.54	
066501	09/17/19	POWELL, CINDY L	0600-000280		325.92
066502	09/17/19	SANDERSON, JACI	0600-000340		1,085.30
066503	09/17/19	SCHMITT, JEANETTE	0600-000350	1,500.85	
066504	09/17/19	WILLIAMS, CAROLYN MEGAN	0600-000450		647.61
066505	09/17/19	ANDREWS, CINDY	0700-000097		43.03
066506	09/17/19	BAKER, MALORIE	0700-000230		551.61

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066507	09/17/19	BUSTOS, OSCAR A	0700-000715	1,925.17	
066508	09/17/19	DAYBELL, SETH C	0700-001202		166.23
066509	09/17/19	DAYLEY, GLENN H	0700-001208		650.12
066510	09/17/19	FULUVAKA, LATU S	0700-001490		497.30
066511	09/17/19	GARDNER, BRADY S	0700-001510		1,019.08
066512	09/17/19	HENRIE, MARK	0700-002064		87.29
066513	09/17/19	HILL, SHAYLEE A	0700-002090		152.54
066514	09/17/19	JENSEN, KEARIS L	0700-002515		110.82
066515	09/17/19	JONES, HEATHER W	0700-002590		55.41
066516	09/17/19	KENT, TWILA E	0700-002742	136.72	
066517	09/17/19	KINGHORN, DEBORAH W	0700-002788		206.57
066518	09/17/19	KNIGHT, TAMBREE L	0700-002833		110.82
066519	09/17/19	LUKE, LAYNE J	0700-002892		61.62
066520	09/17/19	OLSON, SHANTELE T	0700-003585		693.55
066521	09/17/19	PARKINSON, BRAD D	0700-003705	615.52	
066522	09/17/19	PARKINSON, TED	0700-003707	615.52	
066523	09/17/19	PETERSON, HAYLI	0700-003750		309.18
066524	09/17/19	PETERSON, KASSANDRA L	0700-003755		523.41
066525	09/17/19	RYDALCH, LORI	0700-004100		55.41
066526	09/17/19	SCHWENDIMAN, ANN	0700-004225	182.30	
066527	09/17/19	STEEL, SHIRLEY	0700-004505	61.62	
066528	09/17/19	TONKS, JAMIE K	0700-004680		75.76
066529	09/17/19	CARPENTER, BEN J	0800-000040		3,095.68
066530	09/17/19	CASTOE, DAVID A	0800-000045		403.93
066531	09/17/19	GARCIA, ALMA	0800-000130	1,998.31	
066532	09/17/19	HUMPHRIES, ALANA	0800-000155		1,581.17
066533	09/17/19	OLIVER, CHRISTOPHER J	0800-000205		359.51
066534	09/17/19	ORDUNO, JORGE	0800-000210		2,029.85
066535	09/17/19	ORME, KORY	0800-000215		2,306.72
066536	09/17/19	OTTESON, RANDY	0800-000220		631.56
066537	09/17/19	ROMRIELL, EARL W	0800-000245		1,635.32
066538	09/17/19	WARREN, HELEN F	0800-000299		539.84
066539	09/17/19	WARREN, ROSS	0800-000300		777.22
066540	09/17/19	TEXAS LIFE INSURANCE	5008	1,137.36	
066541	09/17/19	UNITED WAY OF IDAHO FALLS &	5011	22.00	
066542	09/17/19	LIFEMAP ASSURANCE COMPANY	5012	2,092.91	
066543	09/17/19	NCPERS GROUP LIFE INS.	5020	64.00	
066544	09/17/19	SUGAR-SALEM ED FOUNDATION	5030	192.50	
066545	09/17/19	IDAHO EDUCATION ASSOCIATION	5035	334.79	
066546	09/17/19	PHEAA	5057	108.28	
066547	09/17/19	Sugar-Salem School District	5495	51.48	
066548	09/17/19	AMERICAN FIDELITY	5600	550.00	
066549	09/17/19	Sugar-Salem School District	9027	7,364.67	
066550	09/17/19	PERSI	9500	37,135.60	
066551	09/17/19	BLUE CROSS OF IDAHO	9903	31,220.17	
066552	09/17/19	FLEX ACCOUNT ADMINISTRATION	9904	3,957.11	
066553	09/17/19	AMERICAN FIDELITY	9906	4,850.19	
066554	09/17/19	American Fidelity	9907	1,917.30	
066555	09/17/19	DELTA DENTAL OF IDAHO, INC.	9908	3,795.30	
066556	09/17/19	UNITED HERITAGE INSURANCE	9909	551.77	
066557	09/17/19	FLEX ACCOUNT ADMINISTRATION	9910	84.00	
066558	09/17/19	E F T P S	A001	32,788.85	
066559	09/17/19	E F T P S	A002	7,668.38	
066560	09/17/19	E F T P S	A003	25,017.13	
066561	09/17/19	STATE TAX COMMISSION	A004	8,631.00	

\*\*TOTALS: COUNT: 259 191,683.68 381,184.23

\*\*TOTAL CHECKS+DRCT-DPST: 572,867.91