

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
062627	07/16/18	BATES, BECKY	0001-000850		2,822.74
062628	07/16/18	BRADSHAW, CHESTER G	0001-001000		5,618.43
062629	07/16/18	YANCEY, ANGELA B	0001-005000		2,429.64
062630	07/16/18	ANDERSEN, JANET T	0101-000090		1,448.03
062631	07/16/18	BATTON, KELLY	0101-000300		608.22
062632	07/16/18	BLAIR, BARBARA	0101-000580		2,856.00
062633	07/16/18	BLAYNE, STEPHANIE L	0101-000590		2,993.10
062634	07/16/18	BROWN, MARGARET	0101-000710		1,176.79
062635	07/16/18	BRUCE, CRYSTAL D	0101-000775		2,221.54
062636	07/16/18	CHRISTENSEN, KARIE	0101-001100		1,875.58
062637	07/16/18	COLES, MELISSA	0101-001138		2,557.83
062638	07/16/18	DAYBELL, TAMARA M	0101-001185		315.33
062639	07/16/18	DUNN, CONSTANCE M	0101-001296		2,932.54
062640	07/16/18	GEE, TAMMY D	0101-001590		2,889.91
062641	07/16/18	GEISLER, JENNIFER	0101-001600		3,715.94
062642	07/16/18	HALE, MICHAEL T	0101-001900		3,521.99
062643	07/16/18	HARRELL, CYNTHIA L	0101-001940		2,160.71
062644	07/16/18	HARRIS, CYRUS F	0101-001965		2,208.32
062645	07/16/18	HOWARD, TRISSA L	0101-002260		2,415.77
062646	07/16/18	HENSEN, CHRIS S	0101-002600		2,057.83
062647	07/16/18	JOHANSEN, ANGELA B	0101-002650		3,624.83
062648	07/16/18	KENNEDY, BRYON J	0101-002740		5,368.46
062649	07/16/18	MCDONALD, MELANIE E	0101-003220		828.69
062650	07/16/18	MILLER, SHANNA J	0101-003260		3,644.76
062651	07/16/18	MURRAY, EMMA D	0101-003295		1,850.37
062652	07/16/18	NEILSON, CIRA F	0101-003485		2,105.39
062653	07/16/18	OLSON, JANICE C	0101-003560		3,052.57
062654	07/16/18	PEARSON, BETH	0101-003690		2,100.11
062655	07/16/18	POTTER, ROBERT L	0101-003750		4,072.97
062656	07/16/18	RICKS, MALINDA	0101-003910		707.60
062657	07/16/18	ROLLINS, CINDY JO	0101-004000		829.51
062658	07/16/18	SHUMWAY, JORDAN L	0101-004155		2,458.44
062659	07/16/18	TATTERSALL, EMA L	0101-004525		423.70
062660	07/16/18	TERRY, MORGAN	0101-004535		2,240.33
062661	07/16/18	THOMPSON, SHERYL A	0101-004540		752.82
062662	07/16/18	VAIL, SHERI	0101-004800		1,893.46
062663	07/16/18	WAKEFIELD, JACQUELINE	0101-004880		1,375.30
062664	07/16/18	CHASE, ELLON	0102-001050		2,296.81
062665	07/16/18	DANIELS, TEISHA R	0102-001160		2,836.76
062666	07/16/18	DRANEY, JARIN S	0102-001200		3,814.70
062667	07/16/18	DYE, KATHERINE B	0102-001220		2,241.77
062668	07/16/18	EVANS, LESLIE M	0102-001450		2,213.22
062669	07/16/18	GALBRAITH, MERILEE	0102-001460		3,077.25
062670	07/16/18	GARNER, RICHARD C	0102-001540		3,828.03
062671	07/16/18	GEHMLICH, CADENCE	0102-001560		922.14
062672	07/16/18	GEHMLICH, KARL	0102-001565		1,964.43
062673	07/16/18	GUYMON, RACHEL	0102-001600		2,112.84
062674	07/16/18	HARRISON, HOLLY	0102-001995		3,196.34
062675	07/16/18	JENSEN, LISA MARIE	0102-002490		2,417.66
062676	07/16/18	MARSTON, ROBYN H	0102-003290		594.94
062677	07/16/18	MCCALL, ASHLYNN M	0102-003320		690.58
062678	07/16/18	PENA, ANDREW M	0102-003800		2,133.72
062679	07/16/18	POULSEN, CHRISTINE R	0102-003830		3,041.64
062680	07/16/18	PRESLAR, ELAINE	0102-003850		1,194.27
062681	07/16/18	SHIRLEY, TERRI	0102-004300		1,428.87
062682	07/16/18	SINGLETON, SHERI A	0102-004380		2,481.40
062683	07/16/18	STEWART, HELEN M	0102-004540		2,952.96
062684	07/16/18	TUTTLE, SUSAN W	0102-004900		2,424.62
062685	07/16/18	VAN WAGNER, KEVIN	0102-005000		2,217.23
062686	07/16/18	WILLFORD, STERLING R	0102-005050		2,158.57
062687	07/16/18	WILLIAMS, NEIL F	0102-005055		6,154.22
062688	07/16/18	BARNEY, MARY LOUISE	0201-000280		3,400.54
062689	07/16/18	BARRUS, JENNIFER L	0201-000290		2,531.37
062690	07/16/18	BEAN, DAVID L	0201-000352		2,650.95
062691	07/16/18	BROWN, TYREL I	0201-000726		2,331.57
062692	07/16/18	FOGLE, KAREN N	0201-001310		965.99
062693	07/16/18	HANSEN, BRAD C	0201-001900		4,207.68
062694	07/16/18	HANSEN, KYLE R	0201-001904		1,944.35

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
062695	07/16/18	HARRISON, MARK A	0201-001980		2,774.42
062696	07/16/18	MARSDEN, GREGORY L	0201-003000		2,218.24
062697	07/16/18	MOSER, KERRY L	0201-003090		1,946.99
062698	07/16/18	NIELSON, KATHY	0201-003500	1,469.80	
062699	07/16/18	ORME, LAURI A	0201-003620		1,295.22
062700	07/16/18	ROBISON, VALERIE	0201-004015	690.58	
062701	07/16/18	ROMNEY, CINDY F	0201-004020		2,736.40
062702	07/16/18	SCHULTZ, KEVIN G	0201-004300		4,619.34
062703	07/16/18	SIMMONS, SUSETTE	0201-004379		703.22
062704	07/16/18	SMITH, HEIDI G	0201-004400		2,353.04
062705	07/16/18	STEWART, COLLIN R	0201-004450		2,701.68
062706	07/16/18	TOLMAN, AMY M	0201-004690		2,704.19
062707	07/16/18	WESTFALL, BRYAN P	0201-004850		2,340.17
062708	07/16/18	AAMODT, DANIEL A	0401-000035		6,103.96
062709	07/16/18	ARNOLD, DARLA M	0401-000210		1,724.79
062710	07/16/18	BENNION, DANIEL L	0401-000350		3,297.15
062711	07/16/18	BOWTHORPE, PRESTON M	0401-000805		2,249.76
062712	07/16/18	CARLILE, CHAD L	0401-000900		2,424.31
062713	07/16/18	CHASE, CHRISTAPHER R	0401-000975		1,914.93
062714	07/16/18	CLARK, JULIE	0401-001040		1,418.13
062715	07/16/18	COOK, SPENCER J	0401-001065		3,445.02
062716	07/16/18	COPLEY, KIM P	0401-001170		3,448.49
062717	07/16/18	DAVIS, KATHLEEN M	0401-001200	554.51	
062718	07/16/18	DAYLEY, CRYSTAL L	0401-001201		1,741.79
062719	07/16/18	DAYTON, LARETTA	0401-001202		217.79
062720	07/16/18	DODSON, CAMI	0401-001215	571.62	
062721	07/16/18	FULLMER, JOEY K	0401-001480		1,926.20
062722	07/16/18	GALBRAITH, NINETTE	0401-001490		618.65
062723	07/16/18	GEE, JARED	0401-001500		2,287.28
062724	07/16/18	GLIDER, KEVEN R	0401-001600		2,813.27
062725	07/16/18	GREEN, CHANTELE	0401-001700		2,956.70
062726	07/16/18	HARRIS, CAROLLYNN	0401-002101		1,314.01
062727	07/16/18	HAVENS, SUZANNE F	0401-002113		2,228.26
062728	07/16/18	HILL, BRETT	0401-002150		3,615.63
062729	07/16/18	HILL, SHANNON J	0401-002170		732.29
062730	07/16/18	HOBBS, JOCELYN R	0401-002250		2,602.90
062731	07/16/18	JARDINE, JANSON M	0401-002300		2,422.80
062732	07/16/18	JENKS, JARED	0401-002460		4,428.99
062733	07/16/18	JOHANSEN, SAMUEL E	0401-002630		1,951.69
062734	07/16/18	JOHNSON, TANYA	0401-002660		3,029.97
062735	07/16/18	LAWSON, JAMES R	0401-002880		2,674.84
062736	07/16/18	MACE, MEGEN L	0401-003151		2,756.50
062737	07/16/18	MECHAM, CLAUDIA M	0401-003200		2,624.74
062738	07/16/18	MECHAM, EVAN D	0401-003201		2,889.97
062739	07/16/18	MELTON, GREG L	0401-003221		2,084.09
062740	07/16/18	MILLER, JAY D	0401-003260		4,649.21
062741	07/16/18	MURRI, JULIE A	0401-003350		699.28
062742	07/16/18	PETERSON, KAREN L	0401-003850		754.59
062743	07/16/18	PURSER, CHARESE C	0401-003870		1,478.99
062744	07/16/18	RADFORD, KELLI R	0401-003874		2,474.12
062745	07/16/18	RICHINS, TYLER D	0401-003876		3,329.45
062746	07/16/18	ROBINSON, NANCY	0401-003897		2,613.64
062747	07/16/18	ROMRELL, DARIN K	0401-003925		2,123.95
062748	07/16/18	SANDERS, JOHN C	0401-004220		2,693.09
062749	07/16/18	SAUNDERS, TAMI J	0401-004240		2,136.05
062750	07/16/18	SEARE, MARK H	0401-004260		3,326.85
062751	07/16/18	STENSRUD, KELSEY A	0401-004485		2,123.07
062752	07/16/18	WINN, JAMES	0401-004980		2,643.21
062753	07/16/18	BALL, SANDRA	0500-000240		816.93
062754	07/16/18	BINGHAM, TARA M	0500-000300	941.14	
062755	07/16/18	CARPENTER, BARBARA	0500-000860		1,491.88
062756	07/16/18	DAW, CARMONY J	0500-000920		1,457.83
062757	07/16/18	HARPER, BRUCE	0500-001940		800.84
062758	07/16/18	HARRIS, CATHY	0500-001980		756.34
062759	07/16/18	LAW, JOSEPH D	0500-003000		442.50
062760	07/16/18	LUTHY, JEFF L	0500-003060		2,972.79
062761	07/16/18	MORTENSEN, RUTH	0500-004100		702.31
062762	07/16/18	NICOL, AMY L	0500-004200		1,011.92

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
062763	07/16/18	TAYLOR, MARK	0500-004590		2,676.01
062764	07/16/18	THURBER, LARAE	0500-004660		789.02
062765	07/16/18	VAN WAGNER, CINDY	0500-004840		831.36
062766	07/16/18	WARD, MARY E	0500-004860		777.51
062767	07/16/18	WREN, ROBERT	0500-004900	648.29	
062768	07/16/18	BALZEN, MELISSA L	0600-000040		777.23
062769	07/16/18	BENNETT, IDA SUZANNE	0600-000050		572.95
062770	07/16/18	CARLSON, ALLISA	0600-000060		823.16
062771	07/16/18	COOLIDGE, DOROTHY E	0600-000070		2,012.47
062772	07/16/18	HANCOCK, RINNIE	0600-000130		378.99
062773	07/16/18	HUGHES, RHODA	0600-000140		406.70
062774	07/16/18	HUMPHRIES, ALANA	0600-000145		1,052.78
062775	07/16/18	KENT, TWILA E	0600-000175		788.50
062776	07/16/18	LEWIS, ANGELA	0600-000200		1,253.79
062777	07/16/18	MARTINEAU, SUSAN RACHELLE	0600-000220	541.54	
062778	07/16/18	NANNEY, CHERYLE	0600-000250		763.06
062779	07/16/18	ORR, SONYA D	0600-000265		442.17
062780	07/16/18	PALMER, BONNIE	0600-000270	963.94	
062781	07/16/18	SANDERSON, JACI	0600-000340		848.36
062782	07/16/18	SCHMITT, JEANETTE	0600-000350	1,275.33	
062783	07/16/18	WILLIAMS, CAROLYN MEGAN	0600-000450		379.53
062784	07/16/18	ANDREWS, KELLI S	0700-000100		716.94
062785	07/16/18	JENSEN, J. SHARMAN	0700-002510		158.09
062786	07/16/18	PETERSON, HAYLI	0700-003750		263.74
062787	07/16/18	VAN WAGNER, MICHAEL	0700-004784	127.85	
062788	07/16/18	WARREN, HELEN F	0700-004910		449.01
062789	07/16/18	CARPENTER, BEN J	0800-000040		4,334.28
062790	07/16/18	GARCIA, ALMA	0800-000130	1,851.02	
062791	07/16/18	GUERRERO, DANIEL	0800-000140		1,640.50
062792	07/16/18	ORDUNO, JORGE	0800-000210		1,986.54
062793	07/16/18	ORME, KORY	0800-000215		2,080.03
062794	07/16/18	OTTESON, RANDY	0800-000220		204.77
062795	07/16/18	ROMRIELL, EARL W	0800-000245		2,062.27
062796	07/16/18	ROTHWELL, CAROL	0800-000249	97.99	
062797	07/16/18	SEARE, BENJAMIN M	0800-000260		2,050.65
062798	07/16/18	WARREN, ROSS	0800-000300		798.57
062799	07/16/18	TEXAS LIFE INSURANCE	5008	827.05	
062800	07/16/18	UNITED WAY OF IDAHO FALLS &	5011	27.00	
062801	07/16/18	LIFEMAP ASSURANCE COMPANY	5012	1,938.49	
062802	07/16/18	HEALTHSMART BENEFIT SOLUTIONS	5020	80.00	
062803	07/16/18	SUGAR-SALEM ED FOUNDATION	5030	196.50	
062804	07/16/18	IDAHO EDUCATION ASSOCIATION	5035	319.44	
062805	07/16/18	IDAHO STATE TAX COMMISSION	5050	22.77	
062806	07/16/18	MADISON COUNTY SHERIFF	5056	37.09	
062807	07/16/18	PHEAA	5057	108.28	
062808	07/16/18	Sugar-Salem School District	5495	51.48	
062809	07/16/18	SUGAR-SALEM SCHOOL DISTRICT	5505	134.90	
062810	07/16/18	AMERICAN FIDELITY	5600	375.00	
062811	07/16/18	Sugar-Salem School District	9027	5,589.32	
062812	07/16/18	PERSI	9500	31,762.88	
062813	07/16/18	BLUE CROSS OF IDAHO	9903	30,919.99	
062814	07/16/18	FLEX ACCOUNT ADMINISTRATION	9904	3,342.76	
062815	07/16/18	AMERICAN FIDELITY	9906	4,616.69	
062816	07/16/18	American Fidelity	9907	1,874.30	
062817	07/16/18	DELTA DENTAL OF IDAHO, INC.	9908	2,460.75	
062818	07/16/18	UNITED HERITAGE INSURANCE	9909	498.82	
062819	07/16/18	FLEX ACCOUNT ADMINISTRATION	9910	78.00	
062820	07/16/18	E F T P S	A001	27,862.12	
062821	07/16/18	E F T P S	A002	6,516.13	
062822	07/16/18	E F T P S	A003	19,760.76	
062823	07/16/18	STATE TAX COMMISSION	A004	5,212.00	

\*\*TOTALS: COUNT: 197 154,346.13 336,738.60

\*\*TOTAL CHECKS+DRCT-DPST: 491,084.73