

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
062824	08/15/18	BATES, BECKY	0001-000850		2,773.66
062825	08/15/18	BRADSHAW, CHESTER G	0001-001000		5,580.23
062826	08/15/18	YANCEY, ANGELA B	0001-005000		2,514.42
062827	08/15/18	ANDERSEN, JANET T	0101-000090		1,449.12
062828	08/15/18	BATTON, KELLY	0101-000300		608.24
062829	08/15/18	BLAIR, BARBARA	0101-000580		2,857.10
062830	08/15/18	BLAYNE, STEPHANIE L	0101-000590		2,991.92
062831	08/15/18	BROWN, MARGARET	0101-000710		1,176.86
062832	08/15/18	BRUCE, CRYSTAL D	0101-000775		2,222.68
062833	08/15/18	CHRISTENSEN, KARIE	0101-001100		1,863.08
062834	08/15/18	COLES, MELISSA	0101-001138		2,557.94
062835	08/15/18	DAYBELL, TAMARA M	0101-001185		301.38
062836	08/15/18	DUNN, CONSTANCE M	0101-001296		2,920.06
062837	08/15/18	GEE, TAMMY D	0101-001590		2,891.00
062838	08/15/18	GEISLER, JENNIFER	0101-001600		2,763.61
062839	08/15/18	HALE, MICHAEL T	0101-001900		2,573.92
062840	08/15/18	HARRELL, CYNTHIA L	0101-001940		2,161.86
062841	08/15/18	HARRIS, CYRUS F	0101-001965		2,198.08
062842	08/15/18	HOWARD, TRISSA L	0700-002201		2,415.83
062843	08/15/18	JENSEN, CHRIS S	0101-002600		2,058.89
062844	08/15/18	JOHANSEN, ANGELA B	0101-002650		2,683.72
062845	08/15/18	KENNEDY, BRYON J	0101-002740		4,610.32
062846	08/15/18	MCDONALD, MELANIE E	0101-003220		828.69
062847	08/15/18	MILLER, SHANNA J	0101-003260		2,692.12
062848	08/15/18	MURRAY, EMMA D	0101-003295		1,837.45
062849	08/15/18	NEILSON, CIRA F	0101-003485		2,092.49
062850	08/15/18	OLSON, JANICE C	0101-003560		3,053.66
062851	08/15/18	PEARSON, BETH	0101-003690		2,101.19
062852	08/15/18	POTTER, ROBERT L	0101-003750		4,061.76
062853	08/15/18	RICKS, MALINDA	0101-003910		707.59
062854	08/15/18	ROLLINS, CINDY JO	0101-004000		819.52
062855	08/15/18	SHUMWAY, JORDAN L	0101-004155		2,455.17
062856	08/15/18	TERRY, MORGAN	0101-004535		2,241.45
062857	08/15/18	THOMPSON, SHERYL A	0101-004540		752.83
062858	08/15/18	VAIL, SHERI	0101-004800		1,879.48
062859	08/15/18	WAKEFIELD, JACQUELINE	0101-004880		1,376.42
062860	08/15/18	CHASE, ELLON	0102-001050		2,296.80
062861	08/15/18	DANIELS, TEISHA R	0102-001160		2,734.23
062862	08/15/18	DRANEY, JARIN S	0102-001200		2,861.08
062863	08/15/18	DYE, KATHERINE B	0102-001220		2,230.80
062864	08/15/18	EVANS, LESLIE M	0102-001450		2,201.16
062865	08/15/18	GALBRAITH, MERILEE	0102-001460		3,077.28
062866	08/15/18	GARNER, RICHARD C	0102-001540		2,875.45
062867	08/15/18	GEHMLICH, CADENCE	0102-001560		922.22
062868	08/15/18	GEHMLICH, KARL	0102-001565		1,951.96
062869	08/15/18	GUYMON, RACHEL	0102-001600		2,100.54
062870	08/15/18	HARRISON, HOLLY	0102-001995		3,197.45
062871	08/15/18	JENSEN, LISA MARIE	0102-002490		2,417.68
062872	08/15/18	MARSTON, ROBYN H	0102-003290		594.95
062873	08/15/18	MCCALL, ASHLYNN M	0102-003320		1,024.26
062874	08/15/18	PENA, ANDREW M	0102-003800		2,122.20
062875	08/15/18	POULSEN, CHRISTINE R	0102-003830		3,042.74
062876	08/15/18	PRESLAR, ELAINE	0102-003850		1,195.37
062877	08/15/18	SHIRLEY, TERRI	0102-004300		1,418.57
062878	08/15/18	SINGLETON, SHERI A	0102-004380		2,237.84
062879	08/15/18	STEWART, HELEN M	0102-004540		2,949.03
062880	08/15/18	TUTTLE, SUSAN W	0102-004900		2,405.87
062881	08/15/18	VAN WAGNER, KEVIN	0102-005000		2,217.39
062882	08/15/18	WILLFORD, STERLING R	0102-005050		2,145.67
062883	08/15/18	WILLIAMS, NEIL F	0102-005055		4,563.52
062884	08/15/18	BARNEY, MARY LOUISE	0201-000280		3,400.61
062885	08/15/18	BARRUS, JENNIFER L	0201-000290		2,531.42
062886	08/15/18	BEAN, DAVID L	0201-000352		2,642.35
062887	08/15/18	BROWN, TYREL I	0201-000726		2,321.32
062888	08/15/18	FOGLE, KAREN N	0201-001310		966.02
062889	08/15/18	HANSEN, BRAD C	0201-001900		3,649.63
062890	08/15/18	HANSEN, KYLE R	0201-001904		1,930.98
062891	08/15/18	HARRISON, MARK A	0201-001980		2,642.61

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
062892	08/15/18	MARSDEN, GREGORY L	0201-003000		2,178.69
062893	08/15/18	MOSER, KERRY L	0201-003090		1,933.07
062894	08/15/18	NIELSON, KATHY	0201-003500	1,470.90	
062895	08/15/18	ORME, LAURI A	0201-003620		1,239.22
062896	08/15/18	ROBISON, VALERIE	0201-004015	690.58	
062897	08/15/18	ROMNEY, CINDY F	0201-004020		2,725.24
062898	08/15/18	SCHULTZ, KEVIN G	0201-004300		4,487.54
062899	08/15/18	SIMMONS, SUSETTE	0201-004379		703.27
062900	08/15/18	SMITH, HEIDI G	0201-004400		2,347.01
062901	08/15/18	STEWART, COLLIN R	0201-004450		2,431.36
062902	08/15/18	TOLMAN, AMY M	0201-004690		2,572.36
062903	08/15/18	WESTFALL, BRYAN P	0201-004850		2,326.25
062904	08/15/18	AAMODT, DANIEL A	0401-000035		2,871.57
062905	08/15/18	ARNOLD, DARLA M	0401-000210		1,712.37
062906	08/15/18	BENNION, DANIEL L	0401-000350		3,297.28
062907	08/15/18	BOWTHORPE, PRESTON M	0401-000805		2,238.27
062908	08/15/18	CARLILE, CHAD L	0401-000900		3,124.83
062909	08/15/18	CHASE, CHRISTAPHER R	0401-000975		1,900.93
062910	08/15/18	CLARK, JULIE	0401-001040		1,409.45
062911	08/15/18	COOK, SPENCER J	0401-001065		3,309.94
062912	08/15/18	COPLEY, KIM P	0401-001170		3,494.72
062913	08/15/18	DAVIS, KATHLEEN M	0401-001200	739.52	
062914	08/15/18	DAYLEY, CRYSTAL L	0401-001201		1,741.86
062915	08/15/18	DODSON, CAMI	0401-001215	588.59	
062916	08/15/18	FULLMER, JOEY K	0401-001480		1,915.37
062917	08/15/18	GALBRAITH, NINETTE	0401-001490		618.65
062918	08/15/18	GEE, JARED	0401-001500		2,251.99
062919	08/15/18	GLIDER, KEVEN R	0401-001600		2,679.25
062920	08/15/18	GREEN, CHANTELE	0401-001700		2,968.28
062921	08/15/18	HARRIS, CAROLLYNN	0401-002101		1,304.68
062922	08/15/18	HAVENS, SUZANNE F	0401-002113		2,214.25
062923	08/15/18	HILL, BRETT	0401-002150		3,280.54
062924	08/15/18	HILL, SHANNON J	0401-002170		732.30
062925	08/15/18	HOBBS, JOCELYN R	0401-002250		2,455.31
062926	08/15/18	JARDINE, JANSON M	0401-002300		2,408.84
062927	08/15/18	JENKS, JARED	0401-002460		4,438.14
062928	08/15/18	JOHANSEN, SAMUEL E	0401-002630		1,937.76
062929	08/15/18	JOHNSON, TANYA	0401-002660		2,924.84
062930	08/15/18	LAWSON, JAMES R	0401-002880		3,475.15
062931	08/15/18	MACE, MEGEN L	0401-003151		2,745.54
062932	08/15/18	MECHAM, CLAUDIA M	0401-003200		2,581.05
062933	08/15/18	MECHAM, EVAN D	0401-003201		2,837.26
062934	08/15/18	MELTON, GREG L	0401-003221		2,072.09
062935	08/15/18	MILLER, JAY D	0401-003260		4,526.42
062936	08/15/18	MURRI, JULIE A	0401-003350		699.27
062937	08/15/18	PETERSON, KAREN L	0401-003850		754.59
062938	08/15/18	PURSER, CHARESE C	0401-003870		1,480.31
062939	08/15/18	RADFORD, KELLI R	0401-003874		2,475.26
062940	08/15/18	RICHINS, TYLER D	0401-003876		3,272.85
062941	08/15/18	ROBINSON, NANCY	0401-003897		2,469.81
062942	08/15/18	ROMRELL, DARIN K	0401-003925		2,111.72
062943	08/15/18	SANDERS, JOHN C	0401-004220		2,694.14
062944	08/15/18	SAUNDERS, TAMI J	0401-004240		2,136.04
062945	08/15/18	SEARE, MARK H	0401-004260		4,038.10
062946	08/15/18	STENSRUD, KELSEY A	0401-004485		2,110.17
062947	08/15/18	WINN, JAMES	0401-004980		2,632.07
062948	08/15/18	BALL, SANDRA	0500-000240		816.99
062949	08/15/18	BINGHAM, TARA M	0500-000300	787.39	
062950	08/15/18	CARPENTER, BARBARA	0500-000860		1,483.26
062951	08/15/18	DAW, CARMONY J	0500-000920		682.43
062952	08/15/18	HARPER, BRUCE	0500-001940		800.88
062953	08/15/18	HARRIS, CATHY	0500-001980		756.40
062954	08/15/18	HURD, JENNIFER G	0500-002000	110.82	
062955	08/15/18	LUTHY, JEFF L	0500-003060		2,965.90
062956	08/15/18	MORTENSEN, RUTH	0500-004100		702.37
062957	08/15/18	NICOL, AMY L	0500-004200		874.04
062958	08/15/18	TAYLOR, MARK	0500-004590		2,663.49
062959	08/15/18	THURBER, LARAE	0500-004660		789.07

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
062960	08/15/18	VAN WAGNER, CINDY	0500-004840		831.42
062961	08/15/18	WARD, MARY E	0500-004860		777.50
062962	08/15/18	WREN, ROBERT	0500-004900	648.36	
062963	08/15/18	BALZEN, MELISSA L	0600-000040		777.23
062964	08/15/18	BENNETT, IDA SUZANNE	0600-000050		572.94
062965	08/15/18	CARLSON, ALLISA	0600-000060		823.16
062966	08/15/18	COOLIDGE, DOROTHY E	0600-000070		2,013.62
062967	08/15/18	HANCOCK, RINNIE	0600-000130		378.98
062968	08/15/18	HUGHES, RHODA	0600-000140		406.68
062969	08/15/18	HUMPHRIES, ALANA	0600-000145		1,010.04
062970	08/15/18	KENT, TWILA E	0600-000175		788.50
062971	08/15/18	LEWIS, ANGELA	0600-000200		1,253.80
062972	08/15/18	MARTINEAU, SUSAN RACHELLE	0600-000220	541.54	
062973	08/15/18	NANNEY, CHERYLE	0600-000250		763.06
062974	08/15/18	ORR, SONYA D	0600-000265		442.18
062975	08/15/18	PALMER, BONNIE	0600-000270	926.98	
062976	08/15/18	SANDERSON, JACI	0600-000340		848.35
062977	08/15/18	SCHMITT, JEANETTE	0600-000350	1,275.33	
062978	08/15/18	WILLIAMS, CAROLYN MEGAN	0600-000450		379.53
062979	08/15/18	ANDREWS, KELLI S	0700-000100		582.43
062980	08/15/18	PETERSON, HAYLI	0700-003750		263.73
062981	08/15/18	VAN WAGNER, MICHAEL	0700-004784	131.64	
062982	08/15/18	WARREN, HELEN F	0700-004910		608.82
062983	08/15/18	CARPENTER, BEN J	0800-000040		2,743.08
062984	08/15/18	GARCIA, ALMA	0800-000130	1,852.26	
062985	08/15/18	GUERRERO, DANIEL	0800-000140		1,633.45
062986	08/15/18	ORDUNO, JORGE	0800-000210		1,979.16
062987	08/15/18	ORME, KORY	0800-000215		2,068.52
062988	08/15/18	OTTESON, RANDY	0800-000220		473.38
062989	08/15/18	ROMRIELL, EARL W	0800-000245		2,048.24
062990	08/15/18	SEARE, BENJAMIN M	0800-000260		2,037.12
062991	08/15/18	WARREN, ROSS	0800-000300		546.97
062992	08/15/18	TEXAS LIFE INSURANCE	5008	827.05	
062993	08/15/18	UNITED WAY OF IDAHO FALLS &	5011	27.00	
062994	08/15/18	LIFEMAP ASSURANCE COMPANY	5012	1,938.49	
062995	08/15/18	HEALTHSMART BENEFIT SOLUTIONS	5020	80.00	
062996	08/15/18	SUGAR-SALEM ED FOUNDATION	5030	196.50	
062997	08/15/18	IDAHO EDUCATION ASSOCIATION	5035	319.44	
062998	08/15/18	IDAHO STATE TAX COMMISSION	5050	22.77	
062999	08/15/18	MADISON COUNTY SHERIFF	5056	37.09	
063000	08/15/18	PHEAA	5057	108.28	
063001	08/15/18	Sugar-Salem School District	5495	51.48	
063002	08/15/18	SUGAR-SALEM SCHOOL DISTRICT	5505	27.00	
063003	08/15/18	AMERICAN FIDELITY	5600	375.00	
063004	08/15/18	Sugar-Salem School District	9027	5,588.96	
063005	08/15/18	PERSI	9500	30,640.68	
063006	08/15/18	BLUE CROSS OF IDAHO	9903	30,666.57	
063007	08/15/18	FLEX ACCOUNT ADMINISTRATION	9904	3,342.76	
063008	08/15/18	AMERICAN FIDELITY	9906	4,560.69	
063009	08/15/18	American Fidelity	9907	1,874.30	
063010	08/15/18	DELTA DENTAL OF IDAHO, INC.	9908	3,678.51	
063011	08/15/18	UNITED HERITAGE INSURANCE	9909	536.23	
063012	08/15/18	FLEX ACCOUNT ADMINISTRATION	9910	78.00	
063013	08/15/18	E F T P S	A001	26,647.08	
063014	08/15/18	E F T P S	A002	6,231.98	
063015	08/15/18	E F T P S	A003	19,032.33	
063016	08/15/18	STATE TAX COMMISSION	A004	5,019.00	

**TOTALS: COUNT: 193 151,671.10 320,816.73

**TOTAL CHECKS+DRCT-DPST: 472,487.83