

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
063579	11/15/18	BATES, BECKY	0001-000850		2,773.66
063580	11/15/18	BRADSHAW, CHESTER G	0001-001000		5,564.10
063581	11/15/18	YANCEY, ANGELA B	0001-005000		2,578.48
063582	11/15/18	AAMODT, CHERYL D	0101-000080		666.92
063583	11/15/18	ALLEN, KATHERINE C	0101-000087		275.83
063584	11/15/18	ANDERSEN, JANET T	0101-000090		1,347.30
063585	11/15/18	BATTON, KELLY	0101-000300		649.54
063586	11/15/18	BEAN, STEPHANIE	0101-000362		510.92
063587	11/15/18	BLAIR, BARBARA	0101-000580		2,959.58
063588	11/15/18	BLAYNE, STEPHANIE L	0101-000590		3,126.49
063589	11/15/18	BROWN, MARGARET	0101-000710		1,302.59
063590	11/15/18	BRUCE, CRYSTAL D	0101-000775		2,407.27
063591	11/15/18	BURTENSHAW, BRINDI L	0101-000795		2,009.71
063592	11/15/18	BUTTERFIELD, ROBERT	0101-000800	2,452.61	
063593	11/15/18	CHRISTEAN, AMY J	0101-001090		793.30
063594	11/15/18	CHRISTENSEN, KARIE	0101-001100		2,122.56
063595	11/15/18	COLES, MELISSA	0101-001138		2,809.09
063596	11/15/18	DAYBELL, TAMARA M	0101-001185		374.36
063597	11/15/18	DUNN, CONSTANCE M	0101-001296		2,809.05
063598	11/15/18	FOWLER, MANDY L	0101-001455		667.84
063599	11/15/18	GARNER, RICHARD C	0101-001540		4,036.32
063600	11/15/18	GEE, TAMMY D	0101-001590		2,857.33
063601	11/15/18	GEISLER, JENNIFER	0101-001600		2,702.81
063602	11/15/18	HALE, MICHAEL T	0101-001900		2,794.48
063603	11/15/18	HARRELL, CYNTHIA L	0101-001940		2,354.25
063604	11/15/18	HARRIS, CYRUS F	0101-001965		2,389.53
063605	11/15/18	JACKSON, SHELLEY A	0101-002550		1,832.65
063606	11/15/18	JOHANSEN, ANGELA B	0101-002650		2,835.98
063607	11/15/18	KENNEDY, BRYON J	0101-002740		4,011.16
063608	11/15/18	MAJOR, KEELY J	0101-003200		1,252.05
063609	11/15/18	MCDONALD, MELANIE E	0101-003220		803.24
063610	11/15/18	MICKELSON, KATIE	0101-003250		1,669.19
063611	11/15/18	MILLER, SHANNA J	0101-003260		2,627.68
063612	11/15/18	MURRAY, EMMA D	0101-003295		2,156.91
063613	11/15/18	NELSON, MICHELLE L	0101-003491		226.05
063614	11/15/18	OCHS, JOHN M	0101-003540		2,221.85
063615	11/15/18	OLSON, JANICE C	0101-003560		2,782.87
063616	11/15/18	PEEBLES, PAM	0101-003700	566.72	
063617	11/15/18	POWELL, JUDY C	0101-003800		544.13
063618	11/15/18	RICKS, MALINDA	0101-003910		712.66
063619	11/15/18	ROLLINS, CINDY JO	0101-004000		967.29
063620	11/15/18	SCHULTHIES, KIMBERLY F	0101-004150		688.19
063621	11/15/18	SHUMWAY, JORDAN L	0101-004155		2,643.38
063622	11/15/18	TATTERSALL, EMA L	0101-004525		750.77
063623	11/15/18	THOMPSON, SHERYL A	0101-004540		773.50
063624	11/15/18	TOLMAN, AMY M	0101-004590		2,650.31
063625	11/15/18	TORONTO, KIMBERLY A	0101-004595		2,386.23
063626	11/15/18	TROGDEN, JENNIFER K	0101-004601		678.92
063627	11/15/18	VAIL, SHERI	0101-004800		1,968.29
063628	11/15/18	WAKEFIELD, JACQUELINE	0101-004880		1,409.54
063629	11/15/18	BROWER, MARNEE J	0102-001030		719.26
063630	11/15/18	CHASE, ELLON	0102-001050		2,637.36
063631	11/15/18	CLIFFORD, KAITLYN C	0102-001060		755.23
063632	11/15/18	COX, APRIL E	0102-001070		852.53
063633	11/15/18	DANIELS, TEISHA R	0102-001160		2,699.49
063634	11/15/18	DRANEY, JARIN S	0102-001200		2,863.29
063635	11/15/18	DYE, KATHERINE B	0102-001220		2,357.02
063636	11/15/18	EVANS, LESLIE M	0102-001450		2,415.84
063637	11/15/18	GALBRAITH, MERILEE	0102-001460		2,965.05
063638	11/15/18	GEHMLICH, CADENCE	0102-001560		1,155.53
063639	11/15/18	GEHMLICH, KARL	0102-001565		2,092.07
063640	11/15/18	GUYMON, RACHEL	0102-001600		2,203.81
063641	11/15/18	HARRIS, NOLA M	0102-001990		432.58
063642	11/15/18	HARRISON, HOLLY	0102-001995		3,100.49
063643	11/15/18	JENSEN, LISA MARIE	0102-002490		2,636.25
063644	11/15/18	JUAREZ de LEON, WALTER D	0102-002690		1,532.22
063645	11/15/18	KENT, MARILYN	0102-002729	639.37	
063646	11/15/18	LERWILL, KALLE D	0102-003200		432.47

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
063647	11/15/18	MARSTON, ROBYN H	0102-003290		610.76
063648	11/15/18	MATTISON, LYNSEY C	0102-003295		303.68
063649	11/15/18	MURRI, JULIE A	0102-003390		2,132.72
063650	11/15/18	PENA, ANDREW M	0102-003800		2,494.35
063651	11/15/18	PERRENOUD, LACEY M	0102-003805		837.73
063652	11/15/18	POULSEN, CHRISTINE R	0102-003830		3,007.71
063653	11/15/18	PRESLAR, ELAINE	0102-003850		1,242.64
063654	11/15/18	RICKS, B LOUISE	0102-003905		744.85
063655	11/15/18	SCOTT, BREANNA J	0102-004250		829.27
063656	11/15/18	SHAWCROFT, SARI Q	0102-004295		254.28
063657	11/15/18	SHIRLEY, TERRI	0102-004300		1,462.23
063658	11/15/18	SINGLETON, SHERI A	0102-004380		2,512.00
063659	11/15/18	STEWART, HELEN M	0102-004540		1,367.80
063660	11/15/18	TUTTLE, SUSAN W	0102-004900		2,539.13
063661	11/15/18	VAN WAGNER, KEVIN	0102-005000		2,241.49
063662	11/15/18	WILLFORD, STERLING R	0102-005050		2,536.55
063663	11/15/18	WILLIAMS, NEIL F	0102-005055		4,689.84
063664	11/15/18	ZURCHER, ANGELA M	0102-005075		629.29
063665	11/15/18	BARNEY, MARY LOUISE	0201-000280		3,396.10
063666	11/15/18	BARRUS, JENNIFER L	0201-000290		2,732.53
063667	11/15/18	BEAN, DAVID L	0201-000352		2,973.00
063668	11/15/18	BRAITHWAITE, JAMES R	0201-000700		760.14
063669	11/15/18	BROWN, KYLE D	0201-000720		742.87
063670	11/15/18	BROWN, TYREL I	0201-000726		2,517.58
063671	11/15/18	FOGLE, KAREN N	0201-001310		987.86
063672	11/15/18	HANSEN, BRAD C	0201-001900		4,115.97
063673	11/15/18	HANSEN, KYLE R	0201-001904		2,129.22
063674	11/15/18	HARRISON, MARK A	0201-001980		2,749.15
063675	11/15/18	HOLMES, JEANETTE M	0201-002000		818.43
063676	11/15/18	HYMAS, PEGGY B	0201-002020		1,601.53
063677	11/15/18	JENSEN, CHRIS S	0201-002600		2,262.93
063678	11/15/18	JENSEN, KERI N	0201-002602		846.54
063679	11/15/18	MARSDEN, GREGORY L	0201-003000		2,424.60
063680	11/15/18	MCCALL, ASHLYNN M	0201-003050		701.66
063681	11/15/18	MOSER, KERRY L	0201-003090		2,180.60
063682	11/15/18	NIELSON, KATHY	0201-003500	1,476.20	
063683	11/15/18	ORME, LAURI A	0201-003620		1,289.16
063684	11/15/18	ROBISON, VALERIE	0201-004015	698.65	
063685	11/15/18	ROMNEY, CINDY F	0201-004020		2,629.28
063686	11/15/18	SCHULTZ, KEVIN G	0201-004300		4,619.57
063687	11/15/18	SKAGGS, JENNIFER S	0201-004301		1,209.74
063688	11/15/18	SIMMONS, SUSETTE	0201-004379		719.05
063689	11/15/18	SMITH, HEIDI G	0201-004400		2,566.70
063690	11/15/18	STEWART, COLLIN R	0201-004450		2,585.05
063691	11/15/18	WESTFALL, BRYAN P	0201-004850		2,577.33
063692	11/15/18	AAMODT, DANIEL A	0401-000035		3,161.41
063693	11/15/18	ARNOLD, DARLA M	0401-000210		1,897.77
063694	11/15/18	BENNION, DANIEL L	0401-000350		3,540.30
063695	11/15/18	BEYER, JESSICA M	0401-000360		466.43
063696	11/15/18	BOWTHORPE, PRESTON M	0401-000805		2,397.47
063697	11/15/18	BRYNER, JENNIFER H	0401-000830		1,371.23
063698	11/15/18	CARLILE, CHAD L	0401-000900		2,746.73
063699	11/15/18	CHASE, CHRISTAPHER R	0401-000975		2,556.41
063700	11/15/18	CLARK, JULIE	0401-001040		1,458.94
063701	11/15/18	COOK, SPENCER J	0401-001065		6,376.87
063702	11/15/18	COPLEY, KIM P	0401-001170		3,310.63
063703	11/15/18	DAVIS, KATHLEEN M	0401-001200	535.28	
063704	11/15/18	DAYLEY, CRYSTAL L	0401-001201		1,874.82
063705	11/15/18	DAYTON, LARETTA	0401-001202		516.71
063706	11/15/18	DODSON, CAMI	0401-001215	961.03	
063707	11/15/18	FULLMER, JOEY K	0401-001480		2,010.83
063708	11/15/18	GALBRAITH, NINETTE	0401-001490		618.66
063709	11/15/18	GEE, JARED	0401-001500		2,474.72
063710	11/15/18	GLIDER, KEVEN R	0401-001600		2,781.76
063711	11/15/18	GREEN, CHANTELE	0401-001700		2,734.86
063712	11/15/18	HARRIS, CAROLLYNN	0401-002101		1,267.06
063713	11/15/18	HAVENS, SUZANNE F	0401-002113		2,782.37
063714	11/15/18	HILL, BRETT	0401-002150		3,245.45

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063715	11/15/18	HILL, SHANNON J	0401-002170		446.15
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063717	11/15/18	JARDINE, JANSON M	0401-002300		2,835.78
063718	11/15/18	JENKS, JARED	0401-002460		4,371.12
063719	11/15/18	JEPPESEN, SUSAN C	0401-002550		619.55
063720	11/15/18	JOHANSEN, SAMUEL E	0401-002630		2,117.44
063721	11/15/18	JOHNSON, TANYA	0401-002660		3,176.83
063722	11/15/18	KERSHAW, MIKAILEI M	0401-002800		598.24
063723	11/15/18	LAWSON, JAMES R	0401-002880		3,079.75
063724	11/15/18	MACE, MEGEN L	0401-003151		3,029.20
063725	11/15/18	MALM, MELANIE	0401-003153		1,989.01
063726	11/15/18	MECHAM, CLAUDIA M	0401-003200		2,794.61
063727	11/15/18	MECHAM, EVAN D	0401-003201		2,882.50
063728	11/15/18	MELTON, GREG L	0401-003221		2,225.33
063729	11/15/18	MILLER, JAY D	0401-003260		4,533.37
063730	11/15/18	PETERSON, KAREN L	0401-003850		478.50
063731	11/15/18	PRICE, RYAN J	0401-003860		2,087.41
063732	11/15/18	PURSER, CHARESE C	0401-003870		1,587.88
063733	11/15/18	RADFORD, KELLI R	0401-003874		2,677.68
063734	11/15/18	RICHINS, TYLER D	0401-003876		3,223.99
063735	11/15/18	RICKS, MELISSA F	0401-003880		2,007.43
063736	11/15/18	ROBINSON, NANCY	0401-003897		2,563.42
063737	11/15/18	ROMRELL, DARIN K	0401-003925		2,319.76
063738	11/15/18	SANDERS, JOHN C	0401-004220		2,866.28
063739	11/15/18	SAUNDERS, TAMI J	0401-004240		2,438.62
063740	11/15/18	SEARE, MARK H	0401-004260		2,691.41
063741	11/15/18	SORENSEN, NICHOLAS R	0401-004470		646.83
063742	11/15/18	WILLIAMS, KATRINA	0401-004951		566.95
063743	11/15/18	WINN, JAMES	0401-004980		2,421.96
063744	11/15/18	BALL, SANDRA	0500-000240		1,361.46
063745	11/15/18	BINGHAM, TARA M	0500-000300	1,130.05	
063746	11/15/18	CARPENTER, BARBARA	0500-000860		1,530.00
063747	11/15/18	DAW, CARMONY J	0500-000920		922.28
063748	11/15/18	HARPER, BRUCE	0500-001940		820.29
063749	11/15/18	HARRIS, CATHY	0500-001980		852.01
063750	11/15/18	LARSEN, MANDY M	0500-002950		763.31
063751	11/15/18	LAW, JOSEPH D	0500-003000		1,127.29
063752	11/15/18	LUTHY, JEFF L	0500-003060		2,965.89
063753	11/15/18	MURRI, ANDREW J	0500-004180		704.60
063754	11/15/18	NICOL, AMY L	0500-004200		751.42
063755	11/15/18	PETERSON, MOLLY	0500-004370		822.02
063756	11/15/18	TAYLOR, MARK	0500-004590		2,663.50
063757	11/15/18	THURBER, LARAE	0500-004660		807.44
063758	11/15/18	VAN WAGNER, CINDY	0500-004840		620.29
063759	11/15/18	WARD, MARY E	0500-004860		781.20
063760	11/15/18	WREN, ROBERT	0500-004900	664.04	
063761	11/15/18	BALZEN, MELISSA L	0600-000040		723.16
063762	11/15/18	BENNETT, IDA SUZANNE	0600-000050		605.28
063763	11/15/18	CARLSON, ALLISA	0600-000060		814.22
063764	11/15/18	COOLIDGE, DOROTHY E	0600-000070		2,101.66
063765	11/15/18	FORBUSH, KIMBERLY M	0600-000115		511.46
063766	11/15/18	HANCOCK, RINNIE	0600-000130		524.63
063767	11/15/18	HILLMAN, SHERRI L	0600-000135		628.99
063768	11/15/18	HUGHES, RHODA	0600-000140		443.83
063769	11/15/18	HUMPHRIES, ALANA	0600-000145		1,368.85
063770	11/15/18	LEWIS, ANGELA	0600-000200		1,283.85
063771	11/15/18	MARTINEAU, SUSAN RACHELLE	0600-000220	618.34	
063772	11/15/18	NANNEY, CHERYLE	0600-000250		852.47
063773	11/15/18	NIEDERER, FALINA R	0600-000255		1,043.72
063774	11/15/18	ORR, SONYA D	0600-000265		450.91
063775	11/15/18	PALMER, BONNIE	0600-000270	956.38	
063776	11/15/18	POWELL, CINDY L	0600-000280		604.57
063777	11/15/18	SANDERSON, JACI	0600-000340		968.94
063778	11/15/18	SCHMITT, JEANETTE	0600-000350	1,288.60	
063779	11/15/18	WILLIAMS, CAROLYN MEGAN	0600-000450		313.95
063780	11/15/18	ALLISON, JANIS D	0700-000050		369.40
063781	11/15/18	ANDERSON, YVONNE H	0700-000095		110.82
063782	11/15/18	BECKLEY, NOLA N	0700-000403		55.41

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063785	11/15/18	DAYBELL, GARTH D	0700-001197		685.81
063786	11/15/18	DAYBELL, SETH C	0700-001202		80.49
063787	11/15/18	DAYLEY, WILLIAM K	0700-001210		27.70
063788	11/15/18	FULUVAKA, LATU S	0700-001490		479.30
063789	11/15/18	FUNK, STEPHANIE L	0700-001492		138.53
063790	11/15/18	GARDNER, BRADY S	0700-001510		984.45
063791	11/15/18	GRIFFIN, GAIL A	0700-001665		55.41
063792	11/15/18	HATCH, HEIDI C	0700-001989		825.61
063793	11/15/18	HENRIE, MARK	0700-002064		686.81
063794	11/15/18	HOWARD, TRISSA L	0700-002201		249.35
063795	11/15/18	HUNT, KAREN E	0700-002235		283.93
063796	11/15/18	JOHNSON, BURLEY	0700-002572		37.61
063797	11/15/18	JONES, HEATHER W	0700-002590		378.44
063798	11/15/18	KENT, TWILA E	0700-002742		451.20
063799	11/15/18	KINDMARK, JONATHAN R	0700-002780		55.41
063800	11/15/18	KINGHORN, DEBORAH W	0700-002788		252.44
063801	11/15/18	LITTLE, JAMIE A	0700-002878		27.70
063802	11/15/18	LUDWIG, ASHLEY L	0700-002890		55.41
063803	11/15/18	LUKE, LAYNE J	0700-002892		27.63
063804	11/15/18	MEYERS, LORETTA M	0700-003180		72.53
063805	11/15/18	MURPHY, LEAH T	0700-003283		166.23
063806	11/15/18	MURRAY, JOSEPH H	0700-003285		107.48
063807	11/15/18	PARKINSON, BRAD D	0700-003705	615.50	
063808	11/15/18	PARKINSON, TED	0700-003707	615.50	
063809	11/15/18	PETERSON, HAYLI	0700-003750		308.33
063810	11/15/18	ROBISON, LLOYD E	0700-004080		332.46
063811	11/15/18	ROBISON, ROBYN L	0700-004085		123.70
063812	11/15/18	RUMSEY, LEAH	0700-004090	114.72	
063813	11/15/18	RYDALCH, LORI	0700-004100		64.94
063814	11/15/18	SCHLESINGER, ZACHARY A	0700-004190		925.79
063815	11/15/18	SCHULTZ, LOLA	0700-004220		27.70
063816	11/15/18	SPEAKMAN, KATRESE	0700-004480	221.64	
063817	11/15/18	STEEL, SHIRLEY	0700-004505	2,739.29	
063818	11/15/18	SWAINSTON, LYNETTE K	0700-004580		443.28
063819	11/15/18	TONKS, LYNETTE	0700-004682		26.54
063820	11/15/18	TORRES, MARTHA R	0700-004688		93.34
063821	11/15/18	WARD, FLORENCE	0700-004900	268.09	
063822	11/15/18	WHEELER, NICOLE N	0700-004970		157.50
063823	11/15/18	WILLIAMS, JUSTICE M	0700-004982	641.87	
063824	11/15/18	WILLMORE, CHALYSE N	0700-004986		1,125.29
063825	11/15/18	CARPENTER, BEN J	0800-000040		3,026.98
063826	11/15/18	GARCIA, ALMA	0800-000130	1,839.45	
063827	11/15/18	GUERRERO, DANIEL	0800-000140		1,802.52
063828	11/15/18	HUGHES, KENT M	0800-000150		496.08
063829	11/15/18	OLIVER, CHRISTOPHER J	0800-000205		664.94
063830	11/15/18	ORDUNO, JORGE	0800-000210		1,979.17
063831	11/15/18	ORME, KORY	0800-000215		2,160.37
063832	11/15/18	OTTESON, RANDY	0800-000220		575.06
063833	11/15/18	ROMRIELL, EARL W	0800-000245		2,048.25
063834	11/15/18	SEARE, BENJAMIN M	0800-000260		1,667.07
063835	11/15/18	WARREN, HELEN F	0800-000299		642.60
063836	11/15/18	WARREN, ROSS	0800-000300		711.26
063837	11/15/18	TEXAS LIFE INSURANCE	5008	1,201.40	
063838	11/15/18	UNITED WAY OF IDAHO FALLS &	5011	22.00	
063839	11/15/18	LIFEMAP ASSURANCE COMPANY	5012	2,033.40	
063840	11/15/18	HEALTHSMART BENEFIT SOLUTIONS	5020	80.00	
063841	11/15/18	SUGAR-SALEM ED FOUNDATION	5030	222.50	
063842	11/15/18	IDAHO EDUCATION ASSOCIATION	5035	348.63	
063843	11/15/18	PHEAA	5057	108.28	
063844	11/15/18	Sugar-Salem School District	5495	51.48	
063845	11/15/18	AMERICAN FIDELITY	5600	550.00	
063846	11/15/18	Sugar-Salem School District	9027	9,356.99	
063847	11/15/18	PERSI	9500	33,479.75	
063848	11/15/18	BLUE CROSS OF IDAHO	9903	31,650.57	
063849	11/15/18	FLEX ACCOUNT ADMINISTRATION	9904	3,898.78	
063850	11/15/18	AMERICAN FIDELITY	9906	5,286.99	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
063851	11/15/18	American Fidelity	9907	2,037.10	
063852	11/15/18	DELTA DENTAL OF IDAHO, INC.	9908	3,968.62	
063853	11/15/18	UNITED HERITAGE INSURANCE	9909	557.45	
063854	11/15/18	FLEX ACCOUNT ADMINISTRATION	9910	87.00	
063855	11/15/18	E F T P S	A001	31,892.35	
063856	11/15/18	E F T P S	A002	7,458.79	
063857	11/15/18	E F T P S	A003	21,108.24	
063858	11/15/18	STATE TAX COMMISSION	A004	5,640.00	
**TOTALS: COUNT: 280				180,083.65	379,331.48
**TOTAL CHECKS+DRCT-DPST:				559,415.13	