

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
064135	01/14/19	BATES, BECKY	0001-000850		2,782.26
064136	01/14/19	BRADSHAW, CHESTER G	0001-001000		5,569.19
064137	01/14/19	YANCEY, ANGELA B	0001-005000		2,578.48
064138	01/14/19	AAMODT, CHERYL D	0101-000080		501.86
064139	01/14/19	ALLEN, KATHERINE C	0101-000087		213.36
064140	01/14/19	ANDERSEN, JANET T	0101-000090		1,349.80
064141	01/14/19	BATTON, KELLY	0101-000300		695.46
064142	01/14/19	BEAN, STEPHANIE	0101-000362		522.02
064143	01/14/19	BLAIR, BARBARA	0101-000580		2,930.40
064144	01/14/19	BLAYNE, STEPHANIE L	0101-000590		3,130.08
064145	01/14/19	BROWN, MARGARET	0101-000710		1,304.67
064146	01/14/19	BRUCE, CRYSTAL D	0101-000775		2,409.06
064147	01/14/19	BURTENSHAW, BRINDI L	0101-000795		2,000.36
064148	01/14/19	BUTTERFIELD, ROBERT	0101-000800	1,254.11	
064149	01/14/19	CHRISTEAN, AMY J	0101-001090		581.75
064150	01/14/19	CHRISTENSEN, KARIE	0101-001100		2,125.08
064151	01/14/19	COLES, MELISSA	0101-001138		2,813.16
064152	01/14/19	DAYBELL, TAMARA M	0101-001185		425.12
064153	01/14/19	DUNN, CONSTANCE M	0101-001296		2,813.64
064154	01/14/19	FOWLER, MANDY L	0101-001455		489.83
064155	01/14/19	GARNER, RICHARD C	0101-001540		4,040.90
064156	01/14/19	GEE, TAMMY D	0101-001590		2,860.92
064157	01/14/19	GEISLER, JENNIFER	0101-001600		2,706.39
064158	01/14/19	HALE, MICHAEL T	0101-001900		2,798.64
064159	01/14/19	HARRELL, CYNTHIA L	0101-001940		2,356.04
064160	01/14/19	HARRIS, CYRUS F	0101-001965		2,392.45
064161	01/14/19	JACKSON, SHELLEY A	0101-002550		1,459.51
064162	01/14/19	JOHANSEN, ANGELA B	0101-002650		2,840.14
064163	01/14/19	KENNEDY, BRYON J	0101-002740		4,016.24
064164	01/14/19	MAJOR, KEELY J	0101-003200		1,125.99
064165	01/14/19	MCDONALD, MELANIE E	0101-003220		735.74
064166	01/14/19	CHAVEZ, KATIE M	0101-001070		1,348.13
064167	01/14/19	MILLER, SHANNA J	0101-003260		2,631.03
064168	01/14/19	MURRAY, EMMA D	0101-003295		2,148.53
064169	01/14/19	NELSON, MICHELLE L	0101-003491		287.70
064170	01/14/19	OCHS, JOHN M	0101-003540		2,224.75
064171	01/14/19	OLSON, JANICE C	0101-003560		2,639.56
064172	01/14/19	PEEBLES, PAM	0101-003700	566.71	
064173	01/14/19	POWELL, JUDY C	0101-003800		401.45
064174	01/14/19	RICKS, MALINDA	0101-003910		712.66
064175	01/14/19	ROLLINS, CINDY JO	0101-004000		844.37
064176	01/14/19	SCHULTHIES, KIMBERLY F	0101-004150		504.69
064177	01/14/19	SHUMWAY, JORDAN L	0101-004155		2,646.95
064178	01/14/19	TATTERSALL, EMA L	0101-004525		505.62
064179	01/14/19	THOMPSON, SHERYL A	0101-004540		773.50
064180	01/14/19	TOLMAN, AMY M	0101-004590		2,653.89
064181	01/14/19	TORONTO, KIMBERLY A	0101-004595		2,386.24
064182	01/14/19	TROGDEN, JENNIFER K	0101-004601		504.59
064183	01/14/19	VAIL, SHERI	0101-004800		2,000.02
064184	01/14/19	WAKEFIELD, JACQUELINE	0101-004880		1,410.82
064185	01/14/19	BROWER, MARNEE J	0102-001030		573.29
064186	01/14/19	CHASE, ELLON	0102-001050		2,640.28
064187	01/14/19	COX, APRIL E	0102-001070		676.96
064188	01/14/19	DANIELS, TEISHA R	0102-001160		2,701.78
064189	01/14/19	DRANEY, JARIN S	0102-001200		2,867.03
064190	01/14/19	DYE, KATHERINE B	0102-001220		2,360.10
064191	01/14/19	EVANS, LESLIE M	0102-001450		2,415.84
064192	01/14/19	GALBRAITH, MERILEE	0102-001460		2,966.83
064193	01/14/19	GEHMLICH, CADENCE	0102-001560		943.84
064194	01/14/19	GEHMLICH, KARL	0102-001565		2,095.00
064195	01/14/19	GUYMON, RACHEL	0102-001600		2,206.73
064196	01/14/19	HARRIS, NOLA M	0102-001990		364.34
064197	01/14/19	HARRISON, HOLLY	0102-001995		3,104.57
064198	01/14/19	JENSEN, LISA MARIE	0102-002490		2,639.59
064199	01/14/19	JUAREZ de LEON, WALTER D	0102-002690		1,396.59
064200	01/14/19	KENT, MARILYN	0102-002729	571.57	
064201	01/14/19	LERWILL, KALLE D	0102-003200		509.49
064202	01/14/19	MARSTON, ROBYN H	0102-003290		611.60

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
064203	01/14/19	MATTISON, LYNSEY C	0102-003295		251.18
064204	01/14/19	MURRI, JULIE A	0102-003390		2,191.67
064205	01/14/19	PENA, ANDREW M	0102-003800		2,494.35
064206	01/14/19	PERRENOUD, LACEY M	0102-003805		624.06
064207	01/14/19	POULSEN, CHRISTINE R	0102-003830		3,011.31
064208	01/14/19	PRESLAR, ELAINE	0102-003850		1,244.74
064209	01/14/19	RICKS, B LOUISE	0102-003905		751.78
064210	01/14/19	SCOTT, BREANNA J	0102-004250		713.76
064211	01/14/19	SHAWCROFT, SARI Q	0102-004295	-77.96	
064212	01/14/19	SHIRLEY, TERRI	0102-004300		1,464.32
064213	01/14/19	SINGLETON, SHERI A	0102-004380		2,515.07
064214	01/14/19	STEWART, HELEN M	0102-004540		1,356.17
064215	01/14/19	TUTTLE, SUSAN W	0102-004900		2,539.13
064216	01/14/19	VAN WAGNER, KEVIN	0102-005000		2,243.28
064217	01/14/19	WILLFORD, STERLING R	0102-005050		2,536.57
064218	01/14/19	WILLIAMS, NEIL F	0102-005055		4,696.40
064219	01/14/19	ZURCHER, ANGELA M	0102-005075		450.28
064220	01/14/19	BALL, RACHEL A	0201-000230		516.56
064221	01/14/19	BARNEY, MARY LOUISE	0201-000280		3,406.52
064222	01/14/19	BARRUS, JENNIFER L	0201-000290		2,735.61
064223	01/14/19	BEAN, DAVID L	0201-000352		2,976.75
064224	01/14/19	BRAITHWAITE, JAMES R	0201-000700		621.28
064225	01/14/19	BROWN, KYLE D	0201-000720		567.80
064226	01/14/19	BROWN, TYREL I	0201-000726		2,520.92
064227	01/14/19	FOGLE, KAREN N	0201-001310		987.86
064228	01/14/19	HANSEN, BRAD C	0201-001900		3,905.69
064229	01/14/19	HANSEN, KYLE R	0201-001904		2,132.14
064230	01/14/19	HARRISON, MARK A	0201-001980		2,752.74
064231	01/14/19	HOLMES, JEANETTE M	0201-002000		668.96
064232	01/14/19	HYMAS, PEGGY B	0201-002020		1,711.59
064233	01/14/19	JENSEN, CHRIS S	0201-002600		2,265.23
064234	01/14/19	JENSEN, KERI N	0201-002602		728.48
064235	01/14/19	MARSDEN, GREGORY L	0201-003000		2,426.90
064236	01/14/19	MCCALL, ASHLYNN M	0201-003050		726.25
064237	01/14/19	MOSER, KERRY L	0201-003090		2,180.60
064238	01/14/19	NIELSON, KATHY	0201-003500	1,478.27	
064239	01/14/19	ORME, LAURI A	0201-003620		1,291.66
064240	01/14/19	ROBISON, VALERIE	0201-004015	728.72	
064241	01/14/19	ROMNEY, CINDY F	0201-004020		2,632.37
064242	01/14/19	SCHULTZ, KEVIN G	0201-004300		4,622.65
064243	01/14/19	SKAGGS, JENNIFER S	0201-004301		2,122.01
064244	01/14/19	SIMMONS, SUSETTE	0201-004379		719.88
064245	01/14/19	SMITH, HEIDI G	0201-004400		2,570.03
064246	01/14/19	STEWART, COLLIN R	0201-004450		3,418.16
064247	01/14/19	WESTFALL, BRYAN P	0201-004850		2,642.49
064248	01/14/19	AAMODT, DANIEL A	0401-000035		3,869.86
064249	01/14/19	ARNOLD, DARLA M	0401-000210		1,900.86
064250	01/14/19	BENNION, DANIEL L	0401-000350		3,544.47
064251	01/14/19	BEYER, JESSICA M	0401-000360		767.67
064252	01/14/19	BOWTHORPE, PRESTON M	0401-000805		2,397.48
064253	01/14/19	BRYNER, JENNIFER H	0401-000830		1,230.93
064254	01/14/19	CARLILE, CHAD L	0401-000900		2,746.74
064255	01/14/19	CHASE, CHRISTAPHER R	0401-000975		2,256.77
064256	01/14/19	CLARK, JULIE	0401-001040		1,461.02
064257	01/14/19	COOK, SPENCER J	0401-001065		3,877.01
064258	01/14/19	COPLEY, KIM P	0401-001170		3,233.63
064259	01/14/19	DAVIS, KATHLEEN M	0401-001200	442.82	
064260	01/14/19	DAYLEY, CRYSTAL L	0401-001201		1,874.84
064261	01/14/19	DAYTON, LARETTA	0401-001202		590.83
064262	01/14/19	DODSON, CAMI	0401-001215	908.11	
064263	01/14/19	FLINDERS, ANDREA M	0401-001450		120.39
064264	01/14/19	FULLMER, JOEY K	0401-001480		2,011.14
064265	01/14/19	FUNK, STEPHANIE L	0401-001483		249.35
064266	01/14/19	GALBRAITH, NINETTE	0401-001490		618.66
064267	01/14/19	GEE, JARED	0401-001500		2,475.09
064268	01/14/19	GLIDER, KEVEN R	0401-001600		2,784.84
064269	01/14/19	GREEN, CHANTELE	0401-001700		2,689.46
064270	01/14/19	HARRIS, CAROLLYNN	0401-002101		1,268.73

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
064271	01/14/19	HAVENS, SUZANNE F	0401-002113		2,564.77
064272	01/14/19	HILL, BRETT	0401-002150		3,248.54
064273	01/14/19	HILL, SHANNON J	0401-002170		702.12
064274	01/14/19	HOBBS, JOCELYN R	0401-002250		2,791.39
064275	01/14/19	JARDINE, JANSON M	0401-002300		2,663.00
064276	01/14/19	JENKS, JARED	0401-002460		4,374.22
064277	01/14/19	JEPPESEN, SUSAN C	0401-002550		714.66
064278	01/14/19	JOHANSEN, SAMUEL E	0401-002630		2,117.43
064279	01/14/19	JOHNSON, TANYA	0401-002660		3,255.48
064280	01/14/19	KERSHAW, MIKAILEI M	0401-002800		698.71
064281	01/14/19	LAWSON, JAMES R	0401-002880		3,079.76
064282	01/14/19	MACE, MEGEN L	0401-003151		3,032.28
064283	01/14/19	MALM, MELANIE	0401-003153		1,991.93
064284	01/14/19	MECHAM, CLAUDIA M	0401-003200		2,797.52
064285	01/14/19	MECHAM, EVAN D	0401-003201		2,886.09
064286	01/14/19	MELTON, GREG L	0401-003221		2,225.34
064287	01/14/19	MILLER, JAY D	0401-003260		4,537.95
064288	01/14/19	PETERSON, KAREN L	0401-003850		772.35
064289	01/14/19	PRICE, RYAN J	0401-003860		2,231.95
064290	01/14/19	BAKER, CHARESE C	0401-000330		1,587.87
064291	01/14/19	RADFORD, KELLI R	0401-003874		2,680.47
064292	01/14/19	RICHINS, TYLER D	0401-003876		3,228.15
064293	01/14/19	RICKS, MELISSA F	0401-003880		2,009.71
064294	01/14/19	ROBINSON, NANCY	0401-003897		2,566.34
064295	01/14/19	ROMRELL, DARIN K	0401-003925		2,322.87
064296	01/14/19	SANDERS, JOHN C	0401-004220		2,868.09
064297	01/14/19	SAUNDERS, TAMI J	0401-004240		2,441.70
064298	01/14/19	SEARE, MARK H	0401-004260		2,694.99
064299	01/14/19	WILLIAMS, KATRINA	0401-004951		676.10
064300	01/14/19	WINN, JAMES	0401-004980		2,425.03
064301	01/14/19	BALL, SANDRA	0500-000240		1,247.00
064302	01/14/19	BINGHAM, TARA M	0500-000300	970.73	
064303	01/14/19	CARPENTER, BARBARA	0500-000860		1,532.09
064304	01/14/19	DAW, CARMONY J	0500-000920		1,219.41
064305	01/14/19	HARPER, BRUCE	0500-001940		820.29
064306	01/14/19	HARRIS, CATHY	0500-001980		394.15
064307	01/14/19	LARSEN, MANDY M	0500-002950		628.61
064308	01/14/19	LAW, JOSEPH D	0500-003000		615.16
064309	01/14/19	LUTHY, JEFF L	0500-003060		2,969.22
064310	01/14/19	MORTENSEN, RUTH	0500-004100		618.41
064311	01/14/19	MURRI, ANDREW J	0500-004180		538.81
064312	01/14/19	NICOL, AMY L	0500-004200		784.69
064313	01/14/19	PETERSON, MOLLY	0500-004370		676.96
064314	01/14/19	TAYLOR, MARK	0500-004590		2,667.67
064315	01/14/19	THURBER, LARAE	0500-004660		808.27
064316	01/14/19	VAN WAGNER, CINDY	0500-004840		1,771.63
064317	01/14/19	WARD, MARY E	0500-004860		800.74
064318	01/14/19	WREN, ROBERT	0500-004900	664.04	
064319	01/14/19	BALZEN, MELISSA L	0600-000040		702.62
064320	01/14/19	BENNETT, IDA SUZANNE	0600-000050		512.04
064321	01/14/19	CARLSON, ALLISA	0600-000060		855.03
064322	01/14/19	COOLIDGE, DOROTHY E	0600-000070		2,103.44
064323	01/14/19	FORBUSH, KIMBERLY M	0600-000115		381.32
064324	01/14/19	HANCOCK, RINNIE	0600-000130		399.94
064325	01/14/19	HILLMAN, SHERRI L	0600-000135		341.46
064326	01/14/19	HUGHES, RHODA	0600-000140		423.88
064327	01/14/19	HUMPHRIES, ALANA	0600-000145		1,153.00
064328	01/14/19	LEWIS, ANGELA	0600-000200		1,283.85
064329	01/14/19	MARTINEAU, SUSAN RACHELLE	0600-000220	567.94	
064330	01/14/19	NANNEY, CHERYLE	0600-000250		782.88
064331	01/14/19	NIEDERER, FALINA R	0600-000255		683.13
064332	01/14/19	ORR, SONYA D	0600-000265		479.14
064333	01/14/19	PALMER, BONNIE	0600-000270	958.47	
064334	01/14/19	POWELL, CINDY L	0600-000280		362.30
064335	01/14/19	SANDERSON, JACI	0600-000340		873.37
064336	01/14/19	SCHMITT, JEANETTE	0600-000350	1,219.25	
064337	01/14/19	WILLIAMS, CAROLYN MEGAN	0600-000450		441.77
064338	01/14/19	ALLISON, JANIS D	0700-000050		378.64

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
064339	01/14/19	ANDERSEN, ALEXIS A	0700-000081		81.18
064340	01/14/19	ANDERSON, YVONNE H	0700-000095		27.71
064341	01/14/19	BARRUS, BRENT R	0700-000247		55.41
064342	01/14/19	BECKLEY, NOLA N	0700-000403		28.40
064343	01/14/19	BOWERS, BROOKE A	0700-000590		249.35
064344	01/14/19	BURTON, MARIA	0700-000700		97.41
064345	01/14/19	DAYBELL, GARTH D	0700-001197		684.29
064346	01/14/19	DAYBELL, SETH C	0700-001202		221.64
064347	01/14/19	FREEMAN, SHAWN	0700-001435	2,634.29	
064348	01/14/19	HANSEN, ALLISON L	0700-001900		55.41
064349	01/14/19	HARRIS, BRYANT R	0700-001984		1,646.60
064350	01/14/19	HENRIE, MARK	0700-002064		859.00
064351	01/14/19	HUNT, KAREN E	0700-002235		300.08
064352	01/14/19	JENSEN, J. SHARMAN	0700-002510		626.91
064353	01/14/19	JONES, HEATHER W	0700-002590		166.23
064354	01/14/19	KENT, TWILA E	0700-002742		79.62
064355	01/14/19	KINDMARK, JONATHAN R	0700-002780		110.82
064356	01/14/19	KINGHORN, DEBORAH W	0700-002788		764.65
064357	01/14/19	KNAPP, JORDAN C	0700-002830	1,544.10	
064358	01/14/19	LITTLE, JAMIE A	0700-002878		55.41
064359	01/14/19	MURPHY, LEAH T	0700-003283		330.00
064360	01/14/19	PETERSON, HAYLI	0700-003750		309.18
064361	01/14/19	RICKS, JEANNE	0700-003890	30.96	
064362	01/14/19	ROBISON, LLOYD E	0700-004080		131.82
064363	01/14/19	ROBISON, ROBYN L	0700-004085		36.53
064364	01/14/19	RUMSEY, LEAH	0700-004090	48.35	
064365	01/14/19	RYDALCH, LORI	0700-004100		194.82
064366	01/14/19	SCHULTZ, LOLA	0700-004220		193.94
064367	01/14/19	SCHWENDIMAN, ANN	0700-004225	168.09	
064368	01/14/19	SMITH, KIRK	0700-004403	2,052.30	
064369	01/14/19	SPEAKMAN, KATRESE	0700-004480	221.64	
064370	01/14/19	STEEL, SHIRLEY	0700-004505	4,138.58	
064371	01/14/19	SWAINSTON, LYNETTE K	0700-004580		208.26
064372	01/14/19	TORRES, MARTHA R	0700-004688		24.36
064373	01/14/19	WHEELER, NICOLE N	0700-004970		387.87
064374	01/14/19	WILLMORE, CHALYSE N	0700-004986		1,125.28
064375	01/14/19	YANCEY, SHELBY L	0700-005555		630.02
064376	01/14/19	CARPENTER, BEN J	0800-000040		3,030.07
064377	01/14/19	GARCIA, ALMA	0800-000130	1,839.45	
064378	01/14/19	GUERRERO, DANIEL	0800-000140		1,802.51
064379	01/14/19	HUGHES, KENT M	0800-000150		503.68
064380	01/14/19	OLIVER, CHRISTOPHER J	0800-000205		531.44
064381	01/14/19	ORDUNO, JORGE	0800-000210		1,981.26
064382	01/14/19	ORME, KORY	0800-000215		2,170.26
064383	01/14/19	OTTESON, RANDY	0800-000220		409.18
064384	01/14/19	ROMRIELL, EARL W	0800-000245		2,048.25
064385	01/14/19	SEARE, BENJAMIN M	0800-000260		1,667.06
064386	01/14/19	WARREN, HELEN F	0800-000299		661.61
064387	01/14/19	WARREN, ROSS	0800-000300		409.12
064388	01/14/19	TEXAS LIFE INSURANCE	5008	1,201.10	
064389	01/14/19	UNITED WAY OF IDAHO FALLS &	5011	22.00	
064390	01/14/19	LIFEMAP ASSURANCE COMPANY	5012	2,035.95	
064391	01/14/19	NCPERS GROUP LIFE INS.	5020	80.00	
064392	01/14/19	SUGAR-SALEM ED FOUNDATION	5030	222.50	
064393	01/14/19	IDAHO EDUCATION ASSOCIATION	5035	348.63	
064394	01/14/19	PHEAA	5057	108.28	
064395	01/14/19	Sugar-Salem School District	5495	51.48	
064396	01/14/19	AMERICAN FIDELITY	5600	550.00	
064397	01/14/19	Sugar-Salem School District	9027	9,930.90	
064398	01/14/19	PERSI	9500	33,270.07	
064399	01/14/19	BLUE CROSS OF IDAHO	9903	31,407.92	
064400	01/14/19	FLEX ACCOUNT ADMINISTRATION	9904	4,115.44	
064401	01/14/19	AMERICAN FIDELITY	9906	5,201.19	
064402	01/14/19	American Fidelity	9907	2,037.10	
064403	01/14/19	DELTA DENTAL OF IDAHO, INC.	9908	3,930.26	
064404	01/14/19	UNITED HERITAGE INSURANCE	9909	553.10	
064405	01/14/19	FLEX ACCOUNT ADMINISTRATION	9910	90.00	
064406	01/14/19	E F T P S	A001	31,640.90	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
064407	01/14/19	E F T P S	A002	7,399.86	
064408	01/14/19	E F T P S	A003	20,130.02	
064409	01/14/19	STATE TAX COMMISSION	A004	5,444.00	
**TOTALS: COUNT: 275				182,701.24	372,506.24
**TOTAL CHECKS+DRCT-DPST:				555,207.48	