

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
064410	02/14/19	BATES, BECKY	0001-000850		2,782.25
064411	02/14/19	BRADSHAW, CHESTER G	0001-001000		5,569.17
064412	02/14/19	YANCEY, ANGELA B	0001-005000		2,514.42
064413	02/14/19	AAMODT, CHERYL D	0101-000080		779.94
064414	02/14/19	ALLEN, KATHERINE C	0101-000087		293.36
064415	02/14/19	ANDERSEN, JANET T	0101-000090		1,349.80
064416	02/14/19	BATTON, KELLY	0101-000300		664.58
064417	02/14/19	BEAN, STEPHANIE	0101-000362		689.33
064418	02/14/19	BLAIR, BARBARA	0101-000580		2,969.79
064419	02/14/19	BLAYNE, STEPHANIE L	0101-000590		3,072.07
064420	02/14/19	BROWN, MARGARET	0101-000710		1,304.68
064421	02/14/19	BRUCE, CRYSTAL D	0101-000775		2,407.36
064422	02/14/19	BURTENSHAW, BRINDI L	0101-000795		2,011.79
064423	02/14/19	BUTTERFIELD, ROBERT	0101-000800	1,755.76	
064424	02/14/19	CHAVEZ, KATIE M	0101-001070		1,908.01
064425	02/14/19	CHRISTEAN, AMY J	0101-001090		903.31
064426	02/14/19	CHRISTENSEN, KARIE	0101-001100		2,168.27
064427	02/14/19	COLES, MELISSA	0101-001138		2,813.18
064428	02/14/19	DAYBELL, TAMARA M	0101-001185		455.74
064429	02/14/19	DUNN, CONSTANCE M	0101-001296		2,623.97
064430	02/14/19	FOWLER, MANDY L	0101-001455		763.83
064431	02/14/19	GARNER, RICHARD C	0101-001540		4,040.89
064432	02/14/19	GEE, TAMMY D	0101-001590		2,860.93
064433	02/14/19	GEISLER, JENNIFER	0101-001600		2,706.39
064434	02/14/19	HALE, MICHAEL T	0101-001900		2,797.85
064435	02/14/19	HARRELL, CYNTHIA L	0101-001940		2,356.04
064436	02/14/19	HARRIS, CYRUS F	0101-001965		2,392.44
064437	02/14/19	JACKSON, SHELLEY A	0101-002550		2,107.73
064438	02/14/19	JOHANSEN, ANGELA B	0101-002650		2,840.14
064439	02/14/19	KENNEDY, BRYON J	0101-002740		4,016.24
064440	02/14/19	MAJOR, KEELY J	0101-003200		1,478.07
064441	02/14/19	MCDONALD, MELANIE E	0101-003220		735.73
064442	02/14/19	MILLER, SHANNA J	0101-003260		2,601.02
064443	02/14/19	MURRAY, EMMA D	0101-003295		2,134.95
064444	02/14/19	NELSON, MICHELLE L	0101-003491		442.98
064445	02/14/19	OCHS, JOHN M	0101-003540		2,224.75
064446	02/14/19	OLSON, JANICE C	0101-003560		2,639.56
064447	02/14/19	PEEBLES, PAM	0101-003700	566.72	
064448	02/14/19	POWELL, JUDY C	0101-003800		675.83
064449	02/14/19	RICKS, MALINDA	0101-003910		712.67
064450	02/14/19	ROLLINS, CINDY JO	0101-004000		844.38
064451	02/14/19	SCHULTHIES, KIMBERLY F	0101-004150		779.94
064452	02/14/19	SEARLE, JORDAN R	0101-004153		159.84
064453	02/14/19	SHUMWAY, JORDAN L	0101-004155		2,646.97
064454	02/14/19	TATTERSALL, EMA L	0101-004525		906.05
064455	02/14/19	THOMPSON, SHERYL A	0101-004540		810.69
064456	02/14/19	TOLMAN, AMY M	0101-004590		2,653.88
064457	02/14/19	TORONTO, KIMBERLY A	0101-004595		2,386.25
064458	02/14/19	TROGDEN, JENNIFER K	0101-004601		766.35
064459	02/14/19	VAIL, SHERI	0101-004800		2,025.41
064460	02/14/19	WAKEFIELD, JACQUELINE	0101-004880		1,410.83
064461	02/14/19	BROWER, MARNEE J	0102-001030		903.31
064462	02/14/19	CHASE, ELLON	0102-001050		2,640.28
064463	02/14/19	COX, APRIL E	0102-001070		1,040.80
064464	02/14/19	DANIELS, TEISHA R	0102-001160		2,701.79
064465	02/14/19	DRANEY, JARIN S	0102-001200		2,867.02
064466	02/14/19	DYE, KATHERINE B	0102-001220		2,360.11
064467	02/14/19	EVANS, LESLIE M	0102-001450		2,415.84
064468	02/14/19	GALBRAITH, MERILEE	0102-001460		2,966.84
064469	02/14/19	GEHMLICH, CADENCE	0102-001560		981.89
064470	02/14/19	GEHMLICH, KARL	0102-001565		2,093.27
064471	02/14/19	GUYMON, RACHEL	0102-001600		2,206.71
064472	02/14/19	HARRIS, NOLA M	0102-001990		717.54
064473	02/14/19	HARRISON, HOLLY	0102-001995		3,104.55
064474	02/14/19	HUCKBODY, NICOLE K	0102-002050		869.54
064475	02/14/19	JENSEN, LISA MARIE	0102-002490		2,639.59
064476	02/14/19	JUAREZ de LEON, WALTER D	0102-002690		1,924.03
064477	02/14/19	KENT, MARILYN	0102-002729	762.89	

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064478	02/14/19	LERWILL, KALLE D	0102-003200		703.28
064479	02/14/19	MARSTON, ROBYN H	0102-003290		662.48
064480	02/14/19	MATTISON, LYNSEY C	0102-003295		381.32
064481	02/14/19	MURRI, JULIE A	0102-003390		2,191.68
064482	02/14/19	OLSON, ANGELA M	0102-003700		549.20
064483	02/14/19	PENA, ANDREW M	0102-003800		2,494.35
064484	02/14/19	PERRENOUD, LACEY M	0102-003805		952.24
064485	02/14/19	POULSEN, CHRISTINE R	0102-003830		3,011.32
064486	02/14/19	PRESLAR, ELAINE	0102-003850		1,244.73
064487	02/14/19	RICKS, B LOUISE	0102-003905		744.85
064488	02/14/19	SCOTT, BREANNA J	0102-004250		981.58
064489	02/14/19	SHAWCROFT, SARI Q	0102-004295		993.39
064490	02/14/19	SHIRLEY, TERRI	0102-004300		1,463.85
064491	02/14/19	SINGLETON, SHERI A	0102-004380		2,515.08
064492	02/14/19	STEWART, HELEN M	0102-004540		2,648.29
064493	02/14/19	TUTTLE, SUSAN W	0102-004900		2,539.15
064494	02/14/19	VAN WAGNER, KEVIN	0102-005000		2,243.29
064495	02/14/19	WILLFORD, STERLING R	0102-005050		2,536.55
064496	02/14/19	WILLIAMS, NEIL F	0102-005055		4,693.01
064497	02/14/19	BALL, RACHEL A	0201-000230		868.77
064498	02/14/19	BARNEY, MARY LOUISE	0201-000280		3,406.52
064499	02/14/19	BARRUS, JENNIFER L	0201-000290		2,735.61
064500	02/14/19	BEAN, DAVID L	0201-000352		2,976.74
064501	02/14/19	BRAITHWAITE, JAMES R	0201-000700		959.35
064502	02/14/19	BROWN, KYLE D	0201-000720		937.99
064503	02/14/19	BROWN, TYREL I	0201-000726		2,520.91
064504	02/14/19	FOGLE, KAREN N	0201-001310		987.86
064505	02/14/19	GARNER, BRANDON R	0201-001400		1,423.59
064506	02/14/19	HANSEN, BRAD C	0201-001900		3,905.67
064507	02/14/19	HANSEN, KYLE R	0201-001904		2,132.13
064508	02/14/19	HARRISON, MARK A	0201-001980		2,752.73
064509	02/14/19	HOLMES, JEANETTE M	0201-002000		950.13
064510	02/14/19	JENSEN, CHRIS S	0201-002600		2,265.23
064511	02/14/19	JENSEN, KERI N	0201-002602		991.46
064512	02/14/19	MARSDEN, GREGORY L	0201-003000		2,426.90
064513	02/14/19	MCCALL, ASHLYNN M	0201-003050		726.26
064514	02/14/19	MOSER, KERRY L	0201-003090		2,180.60
064515	02/14/19	NIELSON, KATHY	0201-003500	1,478.26	
064516	02/14/19	ORME, LAURI A	0201-003620		1,291.66
064517	02/14/19	ROBISON, VALERIE	0201-004015	783.57	
064518	02/14/19	ROMNEY, CINDY F	0201-004020		2,632.36
064519	02/14/19	SCHULTZ, KEVIN G	0201-004300		4,572.66
064520	02/14/19	SKAGGS, JENNIFER S	0201-004301		2,122.02
064521	02/14/19	SIMMONS, SUSETTE	0201-004379		766.64
064522	02/14/19	SMITH, HEIDI G	0201-004400		2,570.04
064523	02/14/19	STEWART, COLLIN R	0201-004450		2,582.51
064524	02/14/19	WESTFALL, BRYAN P	0201-004850		2,642.08
064525	02/14/19	AAMODT, DANIEL A	0401-000035		2,979.86
064526	02/14/19	ARNOLD, DARLA M	0401-000210		1,900.86
064527	02/14/19	BAKER, CHARESE	0401-000330		1,587.02
064528	02/14/19	BENNION, DANIEL L	0401-000350		3,544.46
064529	02/14/19	BOWTHORPE, PRESTON M	0401-000805		2,397.47
064530	02/14/19	BRYNER, JENNIFER H	0401-000830		1,614.05
064531	02/14/19	CARLILE, CHAD L	0401-000900		2,743.33
064532	02/14/19	CHASE, CHRISTAPHER R	0401-000975		2,256.78
064533	02/14/19	CLARK, JULIE	0401-001040		1,458.93
064534	02/14/19	COOK, SPENCER J	0401-001065		3,877.00
064535	02/14/19	COPLY, KIM P	0401-001170		3,138.84
064536	02/14/19	DAVIS, KATHLEEN M	0401-001200	584.24	
064537	02/14/19	DAYLEY, CRYSTAL L	0401-001201		1,874.83
064538	02/14/19	DAYTON, LARETTA	0401-001202		920.85
064539	02/14/19	DODSON, CAMI	0401-001215	973.10	
064540	02/14/19	FLINDERS, ANDREA M	0401-001450		1,500.86
064541	02/14/19	FULLMER, JOEY K	0401-001480		2,004.68
064542	02/14/19	FUNK, STEPHANIE L	0401-001483		766.82
064543	02/14/19	GALBRAITH, NINETTE	0401-001490		618.64
064544	02/14/19	GEE, JARED	0401-001500		4,207.61
064545	02/14/19	GLIDER, KEVEN R	0401-001600		2,784.86

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064548	02/14/19	HAVENS, SUZANNE F	0401-002113		2,658.39
064549	02/14/19	HILL, BRETT	0401-002150		3,159.87
064550	02/14/19	HILL, SHANNON J	0401-002170		661.47
064551	02/14/19	HOBBS, JOCELYN R	0401-002250		2,791.40
064552	02/14/19	JARDINE, JANSON M	0401-002300		2,839.56
064553	02/14/19	JENKS, JARED	0401-002460		4,374.20
064554	02/14/19	JEPPESEN, SUSAN C	0401-002550		566.85
064555	02/14/19	JOHANSEN, SAMUEL E	0401-002630		2,117.43
064556	02/14/19	JOHNSON, TANYA	0401-002660		3,378.09
064557	02/14/19	LAWSON, JAMES R	0401-002880		3,075.44
064558	02/14/19	MACE, MEGEN L	0401-003151		3,030.12
064559	02/14/19	MALM, MELANIE	0401-003153		2,352.05
064560	02/14/19	MECHAM, CLAUDIA M	0401-003200		2,797.51
064561	02/14/19	MECHAM, EVAN D	0401-003201		2,886.09
064562	02/14/19	MELTON, GREG L	0401-003221		2,225.35
064563	02/14/19	MILLER, JAY D	0401-003260		4,486.95
064564	02/14/19	PETERSON, KAREN L	0401-003850		772.36
064565	02/14/19	PRICE, RYAN J	0401-003860		2,231.95
064566	02/14/19	RADFORD, KELLI R	0401-003874		2,680.48
064567	02/14/19	RICHINS, TYLER D	0401-003876		3,226.45
064568	02/14/19	RICKS, MELISSA F	0401-003880		2,009.71
064569	02/14/19	ROBINSON, NANCY	0401-003897		2,566.33
064570	02/14/19	ROMRELL, DARIN K	0401-003925		2,322.68
064571	02/14/19	SANDERS, JOHN C	0401-004220		2,868.08
064572	02/14/19	SAUNDERS, TAMI J	0401-004240		2,428.76
064573	02/14/19	SEARE, MARK H	0401-004260		2,691.85
064574	02/14/19	WILLIAMS, KATRINA	0401-004951		995.60
064575	02/14/19	WINN, JAMES	0401-004980		2,275.04
064576	02/14/19	BALL, SANDRA	0500-000240		885.36
064577	02/14/19	BINGHAM, TARA M	0500-000300	834.61	
064578	02/14/19	CARPENTER, BARBARA	0500-000860		1,532.09
064579	02/14/19	DAW, CARMONY J	0500-000920		1,332.80
064580	02/14/19	HARPER, BRUCE	0500-001940		824.91
064581	02/14/19	HARRIS, CATHY	0500-001980		616.60
064582	02/14/19	LARSEN, MANDY M	0500-002950		1,142.60
064583	02/14/19	LAW, JOSEPH D	0500-003000		1,193.94
064584	02/14/19	LUTHY, JEFF L	0500-003060		2,969.22
064585	02/14/19	MORTENSEN, RUTH	0500-004100		950.42
064586	02/14/19	MURRI, ANDREW J	0500-004180		833.92
064587	02/14/19	NICOL, AMY L	0500-004200		1,024.06
064588	02/14/19	PETERSON, MOLLY	0500-004370		972.08
064589	02/14/19	TAYLOR, MARK	0500-004590		2,667.66
064590	02/14/19	THURBER, LARAE	0500-004660		853.56
064591	02/14/19	WARD, MARY E	0500-004860		889.59
064592	02/14/19	WREN, ROBERT	0500-004900	669.03	
064593	02/14/19	BALZEN, MELISSA L	0600-000040		818.11
064594	02/14/19	BENNETT, IDA SUZANNE	0600-000050		613.30
064595	02/14/19	CARLSON, ALLISA	0600-000060		857.56
064596	02/14/19	COOLIDGE, DOROTHY E	0600-000070		2,103.46
064597	02/14/19	FORBUSH, KIMBERLY M	0600-000115		566.27
064598	02/14/19	HANCOCK, RINNIE	0600-000130		390.53
064599	02/14/19	HILLMAN, SHERRI L	0600-000135		808.70
064600	02/14/19	HUGHES, RHODA	0600-000140		453.82
064601	02/14/19	HUMPHRIES, ALANA	0600-000145		1,187.34
064602	02/14/19	LEWIS, ANGELA	0600-000200		1,317.84
064603	02/14/19	MARTINEAU, SUSAN RACHELLE	0600-000220	598.18	
064604	02/14/19	NANNEY, CHERYLE	0600-000250		845.20
064605	02/14/19	NIEDERER, FALINA R	0600-000255		940.01
064606	02/14/19	ORR, SONYA D	0600-000265		521.49
064607	02/14/19	PALMER, BONNIE	0600-000270	958.46	
064608	02/14/19	POWELL, CINDY L	0600-000280		649.87
064609	02/14/19	SANDERSON, JACI	0600-000340		875.97
064610	02/14/19	SCHMITT, JEANETTE	0600-000350	1,238.44	
064611	02/14/19	WILLIAMS, CAROLYN MEGAN	0600-000450		536.96
064612	02/14/19	ALLISON, JANIS D	0700-000050		323.22
064613	02/14/19	ANDERSON, YVONNE H	0700-000095		331.93

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064615	02/14/19	BURTON, MARIA	0700-000700		97.41
064616	02/14/19	DAYBELL, GARTH D	0700-001197		800.31
064617	02/14/19	DAYBELL, SETH C	0700-001202		356.00
064618	02/14/19	HENRIE, MARK	0700-002064		429.72
064619	02/14/19	JENSEN, J. SHARMAN	0700-002510		278.94
064620	02/14/19	JONES, HEATHER W	0700-002590		277.05
064621	02/14/19	KENT, TWILA E	0700-002742		132.71
064622	02/14/19	KINGHORN, DEBORAH W	0700-002788		505.18
064623	02/14/19	LITTLE, JAMIE A	0700-002878		142.17
064624	02/14/19	LUKE, LAYNE J	0700-002892		51.81
064625	02/14/19	MEYERS, LORETTA M	0700-003180		92.07
064626	02/14/19	MURPHY, LEAH T	0700-003283		187.93
064627	02/14/19	MURRAY, JOSEPH H	0700-003285		110.82
064628	02/14/19	OWENS, AMEE M	0700-003615		36.53
064629	02/14/19	PETERSON, HAYLI	0700-003750		309.17
064630	02/14/19	PORTER, REBECCA J	0700-003791		39.54
064631	02/14/19	RICKS, JEANNE	0700-003890	53.09	
064632	02/14/19	ROBISON, ROBYN L	0700-004085		260.19
064633	02/14/19	ROHRBACHER, LAUREN M	0700-004087		55.41
064634	02/14/19	RUMSEY, LEAH	0700-004090	172.70	
064635	02/14/19	RYDALCH, LORI	0700-004100		379.49
064636	02/14/19	SCHLESINGER, ZACHARY A	0700-004190		55.41
064637	02/14/19	SCHULTZ, LOLA	0700-004220		226.99
064638	02/14/19	SCHWENDIMAN, ANN	0700-004225	265.42	
064639	02/14/19	SCHWENDIMAN, SADIE R	0700-004230		110.82
064640	02/14/19	SPEAKMAN, KATRESE	0700-004480	193.94	
064641	02/14/19	STEEL, SHIRLEY	0700-004505	227.96	
064642	02/14/19	SWAINSTON, LYNETTE K	0700-004580		265.88
064643	02/14/19	TERRY, MORGAN	0700-004608		55.41
064644	02/14/19	TERRY, STEVEN S	0700-004610		55.41
064645	02/14/19	TORRES, MARTHA R	0700-004688		73.05
064646	02/14/19	WARD, FLORENCE	0700-004900	600.20	
064647	02/14/19	WEBER, HARRISON C	0700-004960		138.53
064648	02/14/19	CARPENTER, BEN J	0800-000040		3,030.06
064649	02/14/19	GARCIA, ALMA	0800-000130	1,825.02	
064650	02/14/19	GUERRERO, DANIEL	0800-000140		2,088.73
064651	02/14/19	HUGHES, KENT M	0800-000150		859.44
064652	02/14/19	OLIVER, CHRISTOPHER J	0800-000205		718.85
064653	02/14/19	ORDUNO, JORGE	0800-000210		1,981.26
064654	02/14/19	ORME, KORY	0800-000215		2,244.94
064655	02/14/19	OTTESON, RANDY	0800-000220		491.01
064656	02/14/19	ROMRIELL, EARL W	0800-000245		2,048.25
064657	02/14/19	SEARE, BENJAMIN M	0800-000260		1,667.00
064658	02/14/19	WARREN, HELEN F	0800-000299		860.85
064659	02/14/19	WARREN, ROSS	0800-000300		799.27
064660	02/14/19	TEXAS LIFE INSURANCE	5008	1,201.10	
064661	02/14/19	UNITED WAY OF IDAHO FALLS &	5011	22.00	
064662	02/14/19	LIFEMAP ASSURANCE COMPANY	5012	2,129.48	
064663	02/14/19	NCPERS GROUP LIFE INS.	5020	80.00	
064664	02/14/19	SUGAR-SALEM ED FOUNDATION	5030	222.50	
064665	02/14/19	IDAHO EDUCATION ASSOCIATION	5035	348.63	
064666	02/14/19	PHEAA	5057	108.28	
064667	02/14/19	Sugar-Salem School District	5495	51.48	
064668	02/14/19	SUGAR-SALEM SCHOOL DISTRICT	5505	522.04	
064669	02/14/19	AMERICAN FIDELITY	5600	550.00	
064670	02/14/19	Sugar-Salem School District	9027	6,526.50	
064671	02/14/19	PERSI	9500	33,831.52	
064672	02/14/19	BLUE CROSS OF IDAHO	9903	31,126.85	
064673	02/14/19	FLEX ACCOUNT ADMINISTRATION	9904	4,115.44	
064674	02/14/19	AMERICAN FIDELITY	9906	5,201.19	
064675	02/14/19	American Fidelity	9907	2,037.10	
064676	02/14/19	DELTA DENTAL OF IDAHO, INC.	9908	3,901.23	
064677	02/14/19	UNITED HERITAGE INSURANCE	9909	553.10	
064678	02/14/19	FLEX ACCOUNT ADMINISTRATION	9910	90.60	
064679	02/14/19	E F T P S	A001	31,914.30	
064680	02/14/19	E F T P S	A002	7,463.84	
064681	02/14/19	E F T P S	A003	21,564.46	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
064682	02/14/19	STATE TAX COMMISSION	A004	6,084.00	
**TOTALS: COUNT: 273				174,187.23	385,119.96
**TOTAL CHECKS+DRCT-DPST:				559,307.19	