

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
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| 064683 | 03/14/19 | BATES, BECKY | 0001-000850 | | 2,782.26 |
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| 064688 | 03/14/19 | ANDERSEN, JANET T | 0101-000090 | | 1,349.80 |
| 064689 | 03/14/19 | BATTON, KELLY | 0101-000300 | | 668.27 |
| 064690 | 03/14/19 | BEAN, STEPHANIE | 0101-000362 | | 710.82 |
| 064691 | 03/14/19 | BLAIR, BARBARA | 0101-000580 | | 2,957.40 |
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| 064694 | 03/14/19 | BRUCE, CRYSTAL D | 0101-000775 | | 2,407.37 |
| 064695 | 03/14/19 | BURTENSHAW, BRINDI L | 0101-000795 | | 2,000.36 |
| 064696 | 03/14/19 | BUTTERFIELD, ROBERT | 0101-000800 | 2,534.81 | |
| 064697 | 03/14/19 | CHAVEZ, KATIE M | 0101-001070 | | 1,803.13 |
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| 064699 | 03/14/19 | CHRISTENSEN, KARIE | 0101-001100 | | 2,146.95 |
| 064700 | 03/14/19 | COLES, MELISSA | 0101-001138 | | 2,813.16 |
| 064701 | 03/14/19 | DAYBELL, TAMARA M | 0101-001185 | | 436.71 |
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| 064703 | 03/14/19 | FOWLER, MANDY L | 0101-001455 | | 667.92 |
| 064704 | 03/14/19 | GARNER, RICHARD C | 0101-001540 | | 4,040.90 |
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| 064707 | 03/14/19 | HALE, MICHAEL T | 0101-001900 | | 2,797.84 |
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| 064710 | 03/14/19 | HUCKBODY, NICOLE K | 0101-001999 | | 820.71 |
| 064711 | 03/14/19 | HACKSON, SHELLEY A | 0101-002550 | | 1,843.58 |
| 064712 | 03/14/19 | JOHANSEN, ANGELA B | 0101-002650 | | 2,840.15 |
| 064713 | 03/14/19 | KENNEDY, BRYON J | 0101-002740 | | 4,611.01 |
| 064714 | 03/14/19 | MAJOR, KEELY J | 0101-003200 | | 1,247.68 |
| 064715 | 03/14/19 | MCDONALD, MELANIE E | 0101-003220 | | 749.60 |
| 064716 | 03/14/19 | MILLER, SHANNA J | 0101-003260 | | 2,601.03 |
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| 064718 | 03/14/19 | NELSON, MICHELLE L | 0101-003491 | | 415.88 |
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| 064722 | 03/14/19 | POWELL, JUDY C | 0101-003800 | | 615.88 |
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| 064726 | 03/14/19 | SEARLE, JORDAN R | 0101-004153 | | 411.01 |
| 064727 | 03/14/19 | SHUMWAY, JORDAN L | 0101-004155 | | 2,646.95 |
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| 064740 | 03/14/19 | DYE, KATHERINE B | 0102-001220 | | 2,360.10 |
| 064741 | 03/14/19 | EVANS, LESLIE M | 0102-001450 | | 2,415.83 |
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| 064744 | 03/14/19 | GEHMLICH, KARL | 0102-001565 | | 2,093.27 |
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| 064748 | 03/14/19 | JENSEN, LISA MARIE | 0102-002490 | | 2,571.59 |
| 064749 | 03/14/19 | JUAREZ de LEON, WALTER D | 0102-002690 | | 1,931.02 |
| 064750 | 03/14/19 | KENT, MARILYN | 0102-002729 | 719.29 | |

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
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| 064753 | 03/14/19 | MATTISON, LYNSEY C | 0102-003295 | | 399.59 |
| 064754 | 03/14/19 | MURRI, JULIE A | 0102-003390 | | 2,191.67 |
| 064755 | 03/14/19 | OLSON, ANGELA M | 0102-003700 | | 645.73 |
| 064756 | 03/14/19 | PENA, ANDREW M | 0102-003800 | | 2,494.35 |
| 064757 | 03/14/19 | PERRENOUD, LACEY M | 0102-003805 | | 833.50 |
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| 064760 | 03/14/19 | RICKS, B LOUISE | 0102-003905 | | 744.87 |
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| 064763 | 03/14/19 | SHIRLEY, TERRI | 0102-004300 | | 1,463.86 |
| 064764 | 03/14/19 | SINGLETON, SHERI A | 0102-004380 | | 2,650.82 |
| 064765 | 03/14/19 | STEWART, HELEN M | 0102-004540 | | 2,648.30 |
| 064766 | 03/14/19 | TUTTLE, SUSAN W | 0102-004900 | | 2,539.13 |
| 064767 | 03/14/19 | VAN WAGNER, KEVIN | 0102-005000 | | 2,562.18 |
| 064768 | 03/14/19 | WILLFORD, STERLING R | 0102-005050 | | 2,536.57 |
| 064769 | 03/14/19 | WILLIAMS, NEIL F | 0102-005055 | | 4,693.00 |
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| 064775 | 03/14/19 | BROWN, TYREL I | 0201-000726 | | 2,581.31 |
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| 064790 | 03/14/19 | ROMNEY, CINDY F | 0201-004020 | | 2,632.37 |
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| 064810 | 03/14/19 | DAYTON, LARETTA | 0401-001202 | | 863.69 |
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| 064812 | 03/14/19 | FLINDERS, ANDREA M | 0401-001450 | | 1,359.43 |
| 064813 | 03/14/19 | FULLMER, JOEY K | 0401-001480 | | 2,004.69 |
| 064814 | 03/14/19 | FUNK, STEPHANIE L | 0401-001483 | | 732.90 |
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| 064817 | 03/14/19 | GLIDER, KEVEN R | 0401-001600 | | 4,315.27 |
| 064818 | 03/14/19 | GREEN, CHANTELE | 0401-001700 | | 2,540.35 |

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| 064821 | 03/14/19 | HILL, BRETT | 0401-002150 | | 3,071.16 |
| 064822 | 03/14/19 | HILL, SHANNON J | 0401-002170 | | 605.10 |
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| 064824 | 03/14/19 | JARDINE, JANSON M | 0401-002300 | | 2,662.20 |
| 064825 | 03/14/19 | JENKS, JARED | 0401-002460 | | 4,374.22 |
| 064826 | 03/14/19 | JEPPESEN, SUSAN C | 0401-002550 | | 907.57 |
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| 064828 | 03/14/19 | JOHNSON, TANYA | 0401-002660 | | 3,316.79 |
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| 064832 | 03/14/19 | MECHAM, CLAUDIA M | 0401-003200 | | 2,797.52 |
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| 064841 | 03/14/19 | ROBINSON, NANCY | 0401-003897 | | 2,566.34 |
| 064842 | 03/14/19 | ROMRELL, DARIN K | 0401-003925 | | 2,603.13 |
| 064843 | 03/14/19 | SANDERS, JOHN C | 0401-004220 | | 2,868.09 |
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| 064847 | 03/14/19 | WINN, JAMES | 0401-004980 | | 2,275.03 |
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| 064852 | 03/14/19 | HARPER, BRUCE | 0500-001940 | | 838.77 |
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| 064858 | 03/14/19 | MURRI, ANDREW J | 0500-004180 | | 835.07 |
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| 064868 | 03/14/19 | COOLIDGE, DOROTHY E | 0600-000070 | | 2,103.44 |
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| 064870 | 03/14/19 | HANCOCK, RINNIE | 0600-000130 | | 790.51 |
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| 064873 | 03/14/19 | HUMPHRIES, ALANA | 0600-000145 | | 1,060.33 |
| 064874 | 03/14/19 | LEWIS, ANGELA | 0600-000200 | | 1,283.85 |
| 064875 | 03/14/19 | MARTINEAU, SUSAN RACHELLE | 0600-000220 | 567.93 | |
| 064876 | 03/14/19 | NANNEY, CHERYLE | 0600-000250 | | 747.93 |
| 064877 | 03/14/19 | NIEDERER, FALINA R | 0600-000255 | | 966.65 |
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| 064879 | 03/14/19 | PALMER, BONNIE | 0600-000270 | 958.47 | |
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| 064882 | 03/14/19 | SCHMITT, JEANETTE | 0600-000350 | 1,213.76 | |
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| 064889 | 03/14/19 | DAYBELL, GARTH D | 0700-001197 | | 1,003.10 |
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| 064904 | 03/14/19 | PETERSON, HAYLI | 0700-003750 | | 309.18 |
| 064905 | 03/14/19 | PORTER, REBECCA J | 0700-003791 | | 160.40 |
| 064906 | 03/14/19 | ROBISON, LLOYD E | 0700-004080 | | 560.28 |
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| 064910 | 03/14/19 | RYDALCH, LORI | 0700-004100 | | 340.94 |
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| 064915 | 03/14/19 | SPEAKMAN, KATRESE | 0700-004480 | 525.76 | |
| 064916 | 03/14/19 | STALBAUM, LAUREN R | 0700-004495 | | 152.20 |
| 064917 | 03/14/19 | STEEL, SHIRLEY | 0700-004505 | 466.50 | |
| 064918 | 03/14/19 | SWAINSTON, LYNETTE K | 0700-004580 | | 474.01 |
| 064919 | 03/14/19 | TERRY, STEVEN S | 0700-004610 | | 277.05 |
| 064920 | 03/14/19 | TORRES, MARTHA R | 0700-004688 | | 48.71 |
| 064921 | 03/14/19 | WARD, FLORENCE | 0700-004900 | 601.26 | |
| 064922 | 03/14/19 | WEBER, HARRISON C | 0700-004960 | | 498.69 |
| 064923 | 03/14/19 | WILLIAMS, JUSTICE M | 0700-004982 | 643.12 | |
| 064924 | 03/14/19 | WILTBANK, MATTHEW J | 0700-004993 | | 55.41 |
| 064925 | 03/14/19 | YANCEY, SHELBY L | 0700-005555 | | 85.96 |
| 064926 | 03/14/19 | CARPENTER, BEN J | 0800-000040 | | 3,030.07 |
| 064927 | 03/14/19 | GARCIA, ALMA | 0800-000130 | 1,825.03 | |
| 064928 | 03/14/19 | GUERRERO, DANIEL | 0800-000140 | | 2,088.72 |
| 064929 | 03/14/19 | HUGHES, KENT M | 0800-000150 | | 785.45 |
| 064930 | 03/14/19 | OLIVER, CHRISTOPHER J | 0800-000205 | | 806.14 |
| 064931 | 03/14/19 | ORDUNO, JORGE | 0800-000210 | | 1,981.27 |
| 064932 | 03/14/19 | ORME, KORY | 0800-000215 | | 2,197.65 |
| 064933 | 03/14/19 | OTTESON, RANDY | 0800-000220 | | 287.53 |
| 064934 | 03/14/19 | ROMRIELL, EARL W | 0800-000245 | | 2,048.23 |
| 064935 | 03/14/19 | SEARE, BENJAMIN M | 0800-000260 | | 1,666.98 |
| 064936 | 03/14/19 | WARREN, HELEN F | 0800-000299 | | 702.68 |
| 064937 | 03/14/19 | WARREN, ROSS | 0800-000300 | | 633.34 |
| 064938 | 03/14/19 | TEXAS LIFE INSURANCE | 5008 | 1,201.10 | |
| 064939 | 03/14/19 | UNITED WAY OF IDAHO FALLS & | 5011 | 22.00 | |
| 064940 | 03/14/19 | LIFEMAP ASSURANCE COMPANY | 5012 | 2,129.48 | |
| 064941 | 03/14/19 | NCBERS GROUP LIFE INS. | 5020 | 80.00 | |
| 064942 | 03/14/19 | SUGAR-SALEM ED FOUNDATION | 5030 | 222.50 | |
| 064943 | 03/14/19 | IDAHO EDUCATION ASSOCIATION | 5035 | 348.63 | |
| 064944 | 03/14/19 | PHEAA | 5057 | 108.28 | |
| 064945 | 03/14/19 | Sugar-Salem School District | 5495 | 51.48 | |
| 064946 | 03/14/19 | AMERICAN FIDELITY | 5600 | 550.00 | |
| 064947 | 03/14/19 | Sugar-Salem School District | 9027 | 7,076.76 | |
| 064948 | 03/14/19 | PERSI | 9500 | 33,761.23 | |
| 064949 | 03/14/19 | BLUE CROSS OF IDAHO | 9903 | 31,126.85 | |
| 064950 | 03/14/19 | FLEX ACCOUNT ADMINISTRATION | 9904 | 4,115.44 | |
| 064951 | 03/14/19 | AMERICAN FIDELITY | 9906 | 5,201.19 | |
| 064952 | 03/14/19 | American Fidelity | 9907 | 2,037.10 | |
| 064953 | 03/14/19 | DELTA DENTAL OF IDAHO, INC. | 9908 | 3,901.23 | |
| 064954 | 03/14/19 | UNITED HERITAGE INSURANCE | 9909 | 553.10 | |

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
|---------------------------|----------|-----------------------------|-----------|------------|------------|
| 064955 | 03/14/19 | FLEX ACCOUNT ADMINISTRATION | 9910 | 90.60 | |
| 064956 | 03/14/19 | E F T P S | A001 | 32,741.33 | |
| 064957 | 03/14/19 | E F T P S | A002 | 7,657.14 | |
| 064958 | 03/14/19 | E F T P S | A003 | 21,956.99 | |
| 064959 | 03/14/19 | STATE TAX COMMISSION | A004 | 6,432.00 | |
| **TOTALS: COUNT: 277 | | | | 178,601.31 | 394,045.29 |
| **TOTAL CHECKS+DRCT-DPST: | | | | 572,646.60 | |