

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
065240	05/13/19	BLAIR, BARBARA	0101-000580	1,321.49	
065241	05/13/19	BLAYNE, STEPHANIE L	0101-000590	2,217.83	
065242	05/13/19	DUNN, CONSTANCE M	0101-001296	2,286.36	
065243	05/13/19	GEE, TAMMY D	0101-001590	2,088.66	
065244	05/13/19	GEISLER, JENNIFER	0101-001600	1,353.16	
065245	05/13/19	HALE, MICHAEL T	0101-001900	2,395.68	
065246	05/13/19	HARRIS, CYRUS F	0101-001965	1,368.96	
065247	05/13/19	KENNEDY, BRYON J	0101-002740	2,337.03	
065248	05/13/19	MILLER, SHANNA J	0101-003260	1,368.96	
065249	05/13/19	OLSON, JANICE C	0101-003560	1,195.16	
065250	05/13/19	SHUMWAY, JORDAN L	0101-004155	1,353.16	
065251	05/13/19	TOLMAN, AMY M	0101-004590	1,353.16	
065252	05/13/19	DANIELS, TEISHA R	0102-001160	1,297.49	
065253	05/13/19	DRANEY, JARIN S	0102-001200	2,333.03	
065254	05/13/19	EVANS, LESLIE M	0102-001450	1,368.96	
065255	05/13/19	GALBRAITH, MERILEE	0102-001460	1,372.77	
065256	05/13/19	HARRISON, HOLLY	0102-001995	2,302.03	
065257	05/13/19	POULSEN, CHRISTINE R	0102-003830	1,303.16	
065258	05/13/19	PRESLAR, ELAINE	0102-003850	1,318.16	
065259	05/13/19	SINGLETON, SHERI A	0102-004380	1,268.16	
065260	05/13/19	STEWART, HELEN M	0102-004540	1,318.16	
065261	05/13/19	VAN WAGNER, KEVIN	0102-005000	2,262.03	
065262	05/13/19	WILLFORD, STERLING R	0102-005050	2,395.68	
065263	05/13/19	BARNEY, MARY LOUISE	0201-000280	2,318.97	
065264	05/13/19	BARRUS, JENNIFER L	0201-000290	1,318.16	
065265	05/13/19	BEAN, DAVID L	0201-000352	1,368.96	
065266	05/13/19	HANSEN, BRAD C	0201-001900	1,477.60	
065267	05/13/19	HARRISON, MARK A	0201-001980	1,353.16	
065268	05/13/19	MARSDEN, GREGORY L	0201-003000	1,321.49	
065269	05/13/19	ORME, LAURI A	0201-003620	1,353.16	
065270	05/13/19	ROMNEY, CINDY F	0201-004020	2,217.83	
065271	05/13/19	STEWART, COLLIN R	0201-004450	2,395.68	
065272	05/13/19	WESTFALL, BRYAN P	0201-004850	2,395.68	
065273	05/13/19	AAMODT, DANIEL A	0401-000035	2,395.68	
065274	05/13/19	BENNION, DANIEL L	0401-000350	1,368.96	
065275	05/13/19	COPLEY, KIM P	0401-001170	2,373.03	
065276	05/13/19	DAYLEY, CRYSTAL L	0401-001201	684.48	
065277	05/13/19	GEE, JARED	0401-001500	2,147.66	
065278	05/13/19	GLIDER, KEVEN R	0401-001600	1,281.16	
065279	05/13/19	GREEN, CHANTELE	0401-001700	2,105.66	
065280	05/13/19	HAVENS, SUZANNE F	0401-002113	1,368.96	
065281	05/13/19	HILL, BRETT	0401-002150	1,318.16	
065282	05/13/19	HOBBS, JOCELYN R	0401-002250	2,338.03	
065283	05/13/19	JOHNSON, TANYA	0401-002660	1,229.16	
065284	05/13/19	MACE, MEGEN L	0401-003151	1,318.16	
065285	05/13/19	MECHAM, CLAUDIA M	0401-003200	1,368.96	
065286	05/13/19	MECHAM, EVAN D	0401-003201	1,353.16	
065287	05/13/19	RICHINS, TYLER D	0401-003876	1,368.96	
065288	05/13/19	SEARE, MARK H	0401-004260	2,247.03	
065289	05/13/19	WINN, JAMES	0401-004980	3,771.07	
065290	05/15/19	BATES, BECKY	0001-000850		2,782.25
065291	05/15/19	BRADSHAW, CHESTER G	0001-001000		5,569.18
065292	05/15/19	YANCEY, ANGELA B	0001-005000		2,598.17
065293	05/15/19	AAMODT, CHERYL D	0101-000080		596.43
065294	05/15/19	ALLEN, KATHERINE C	0101-000087		313.09
065295	05/15/19	ANDERSEN, JANET T	0101-000090		1,463.03
065296	05/15/19	BATTON, KELLY	0101-000300		650.38
065297	05/15/19	BEAN, STEPHANIE	0101-000362		739.14
065298	05/15/19	BLAIR, BARBARA	0101-000580		2,957.39
065299	05/15/19	BLAYNE, STEPHANIE L	0101-000590		3,072.08
065300	05/15/19	BROWN, MARGARET	0101-000710		1,304.67
065301	05/15/19	BRUCE, CRYSTAL D	0101-000775		2,407.36
065302	05/15/19	BURTENSHAW, BRINDI L	0101-000795		1,872.36
065303	05/15/19	BUTTERFIELD, ROBERT	0101-000800	2,312.15	
065304	05/15/19	CHAVEZ, KATIE M	0101-001070		1,674.70
065305	05/15/19	CHRISTEAN, AMY J	0101-001090		851.23
065306	05/15/19	CHRISTENSEN, KARIE	0101-001100		2,125.08
065307	05/15/19	COLES, MELISSA	0101-001138		2,813.16
065308	05/15/19	DAYBELL, TAMARA M	0101-001185		446.22
065309	05/15/19	DUNN, CONSTANCE M	0101-001296		2,623.97

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065310	05/15/19	FOWLER, MANDY L	0101-001455		623.37
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065312	05/15/19	GEE, TAMMY D	0101-001590		2,658.75
065313	05/15/19	GEISLER, JENNIFER	0101-001600		2,706.39
065314	05/15/19	HALE, MICHAEL T	0101-001900		2,797.84
065315	05/15/19	HARRELL, CYNTHIA L	0101-001940		2,356.04
065316	05/15/19	HARRIS, CYRUS F	0101-001965		2,392.45
065317	05/15/19	HUCKBODY, NICOLE K	0101-001999		1,253.01
065318	05/15/19	JACKSON, SHELLEY A	0101-002550		1,643.43
065319	05/15/19	JOHANSEN, ANGELA B	0101-002650		2,840.14
065320	05/15/19	KENNEDY, BRYON J	0101-002740		4,560.01
065321	05/15/19	MCDONALD, MELANIE E	0101-003220		735.73
065322	05/15/19	MILLER, SHANNA J	0101-003260		3,057.87
065323	05/15/19	MURRAY, EMMA D	0101-003295		2,193.71
065324	05/15/19	NELSON, MICHELLE L	0101-003491		497.76
065325	05/15/19	OCHS, JOHN M	0101-003540		2,224.75
065326	05/15/19	OLSON, JANICE C	0101-003560		2,639.56
065327	05/15/19	OWENS, AMEE M	0101-003600		420.13
065328	05/15/19	PEEBLES, PAM	0101-003700	537.02	
065329	05/15/19	POWELL, JUDY C	0101-003800		521.13
065330	05/15/19	RICKS, MALINDA	0101-003910		660.20
065331	05/15/19	ROLLINS, CINDY JO	0101-004000		814.38
065332	05/15/19	SCHULTHIES, KIMBERLY F	0101-004150		642.26
065333	05/15/19	SHUMWAY, JORDAN L	0101-004155		2,646.97
065334	05/15/19	TATTERSALL, EMA L	0101-004525		774.32
065335	05/15/19	THOMPSON, SHERYL A	0101-004540		773.50
065336	05/15/19	TOLMAN, AMY M	0101-004590		2,653.89
065337	05/15/19	TORONTO, KIMBERLY A	0101-004595		2,386.24
065338	05/15/19	TROGDEN, JENNIFER K	0101-004601		619.48
065339	05/15/19	VAIL, SHERI	0101-004800		2,012.71
065340	05/15/19	WAKEFIELD, JACQUELINE	0101-004880		1,350.82
065341	05/15/19	WILLIAMS, ESTHER R	0101-004890		1,409.67
065342	05/15/19	BROWER, MARNEE J	0102-001030		719.26
065343	05/15/19	CHASE, ELLON	0102-001050		2,640.28
065344	05/15/19	COX, APRIL E	0102-001070		786.97
065345	05/15/19	DANIELS, TEISHA R	0102-001160		2,701.78
065346	05/15/19	DRANEY, JARIN S	0102-001200		2,827.03
065347	05/15/19	DYE, KATHERINE B	0102-001220		2,360.11
065348	05/15/19	EVANS, LESLIE M	0102-001450		2,415.84
065349	05/15/19	GALBRAITH, MERILEE	0102-001460		2,966.83
065350	05/15/19	GEHMLICH, CADENCE	0102-001560		943.84
065351	05/15/19	GEHMLICH, KARL	0102-001565		2,093.27
065352	05/15/19	GUYMON, RACHEL	0102-001600		1,990.08
065353	05/15/19	HARRIS, NOLA M	0102-001990		748.12
065354	05/15/19	HARRISON, HOLLY	0102-001995		3,104.55
065355	05/15/19	JENSEN, LISA MARIE	0102-002490		2,571.59
065356	05/15/19	JUAREZ de LEON, WALTER D	0102-002690		1,721.53
065357	05/15/19	KENT, MARILYN	0102-002729	755.63	
065358	05/15/19	KINGHORN, KRISTEN	0102-002735	542.24	
065359	05/15/19	LERWILL, KALLE D	0102-003200		454.39
065360	05/15/19	MARSTON, ROBYN H	0102-003290		611.61
065361	05/15/19	MATTISON, LYNSEY C	0102-003295		316.57
065362	05/15/19	MURRI, JULIE A	0102-003390		2,191.67
065363	05/15/19	OLSON, ANGELA M	0102-003700		669.03
065364	05/15/19	PENA, ANDREW M	0102-003800		2,494.34
065365	05/15/19	PERRENOUD, LACEY M	0102-003805		850.41
065366	05/15/19	POULSEN, CHRISTINE R	0102-003830		3,011.31
065367	05/15/19	PRESLAR, ELAINE	0102-003850		1,244.73
065368	05/15/19	RICKS, B LOUISE	0102-003905		744.85
065369	05/15/19	SCOTT, BREANNA J	0102-004250		837.74
065370	05/15/19	SHAWCROFT, SARI Q	0102-004295		1,020.43
065371	05/15/19	SHIRLEY, TERRI	0102-004300		1,463.84
065372	05/15/19	SINGLETON, SHERI A	0102-004380		2,515.07
065373	05/15/19	STEWART, HELEN M	0102-004540		2,648.30
065374	05/15/19	TUTTLE, SUSAN W	0102-004900		2,539.14
065375	05/15/19	VAN WAGNER, KEVIN	0102-005000		2,423.44
065376	05/15/19	WILLFORD, STERLING R	0102-005050		2,536.56
065377	05/15/19	WILLIAMS, NEIL F	0102-005055		4,693.00
065378	05/15/19	BARNEY, MARY LOUISE	0201-000280		3,406.53
065379	05/15/19	BARRUS, JENNIFER L	0201-000290		2,735.61

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065380	05/15/19	BEAN, DAVID L	0201-000352		2,976.75
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065382	05/15/19	BROWN, TYREL I	0201-000726		2,520.91
065383	05/15/19	FOGLE, KAREN N	0201-001310		987.86
065384	05/15/19	GARNER, BRANDON R	0201-001400		1,715.69
065385	05/15/19	HANSEN, BRAD C	0201-001900		4,319.87
065386	05/15/19	HANSEN, KYLE R	0201-001904		2,132.14
065387	05/15/19	HARRISON, MARK A	0201-001980		2,752.74
065388	05/15/19	HOLMES, JEANETTE M	0201-002000		826.41
065389	05/15/19	JENSEN, CHRIS S	0201-002600		2,265.22
065390	05/15/19	JENSEN, KERI N	0201-002602		842.73
065391	05/15/19	MARSDEN, GREGORY L	0201-003000		2,426.90
065392	05/15/19	MCCALL, ASHLYNN M	0201-003050		650.25
065393	05/15/19	MOSER, KERRY L	0201-003090		2,180.60
065394	05/15/19	NIELSON, KATHY	0201-003500	1,428.27	
065395	05/15/19	ORME, LAURI A	0201-003620		1,291.66
065396	05/15/19	ROBISON, VALERIE	0201-004015	728.73	
065397	05/15/19	ROMNEY, CINDY F	0201-004020		2,642.37
065398	05/15/19	SCHULTZ, KEVIN G	0201-004300		4,572.65
065399	05/15/19	SKAGGS, JENNIFER S	0201-004301		2,122.02
065400	05/15/19	SESSIONS, KORTNEY K	0201-004360		689.61
065401	05/15/19	SIMMONS, SUSETTE	0201-004379		719.88
065402	05/15/19	SMITH, HEIDI G	0201-004400		2,570.03
065403	05/15/19	STEWART, COLLIN R	0201-004450		2,582.50
065404	05/15/19	WESTFALL, BRYAN P	0201-004850		2,642.09
065405	05/15/19	AAMODT, DANIEL A	0401-000035		4,368.92
065406	05/15/19	ARNOLD, DARLA M	0401-000210		1,900.86
065407	05/15/19	BAKER, CHARESE	0401-000330		1,587.01
065408	05/15/19	BENNION, DANIEL L	0401-000350		3,544.47
065409	05/15/19	BOWTHORPE, PRESTON M	0401-000805		2,397.48
065410	05/15/19	BRYNER, JENNIFER H	0401-000830		1,187.47
065411	05/15/19	CARLILE, CHAD L	0401-000900		2,743.34
065412	05/15/19	CHASE, CHRISTAPHER R	0401-000975		3,279.44
065413	05/15/19	CLARK, JULIE	0401-001040		1,458.93
065414	05/15/19	COOK, SPENCER J	0401-001065		3,877.00
065415	05/15/19	COPLEY, KIM P	0401-001170		3,097.96
065416	05/15/19	DAVIS, KATHLEEN M	0401-001200	453.75	
065417	05/15/19	DAYLEY, CRYSTAL L	0401-001201		1,874.84
065418	05/15/19	DAYTON, LARETTA	0401-001202		756.47
065419	05/15/19	DOBSON, CAMI	0401-001215	1,204.37	
065420	05/15/19	FLINDERS, ANDREA M	0401-001450		1,339.66
065421	05/15/19	FULLMER, JOEY K	0401-001480		2,004.69
065422	05/15/19	FUNK, STEPHANIE L	0401-001483		683.88
065423	05/15/19	GALBRAITH, NINETTE	0401-001490		618.65
065424	05/15/19	GEE, JARED	0401-001500		2,303.50
065425	05/15/19	GLIDER, KEVEN R	0401-001600		2,658.68
065426	05/15/19	GREEN, CHANTELE	0401-001700		2,530.19
065427	05/15/19	HARRIS, CAROLLYNN	0401-002101		1,257.63
065428	05/15/19	HAVENS, SUZANNE F	0401-002113		2,616.76
065429	05/15/19	HILL, BRETT	0401-002150		3,248.54
065430	05/15/19	HILL, SHANNON J	0401-002170		746.48
065431	05/15/19	HOBBS, JOCELYN R	0401-002250		2,791.39
065432	05/15/19	JARDINE, JANSON M	0401-002300		6,179.74
065433	05/15/19	JENKS, JARED	0401-002460		4,374.22
065434	05/15/19	JEPPESEN, SUSAN C	0401-002550		863.29
065435	05/15/19	JOHANSEN, SAMUEL E	0401-002630		2,117.44
065436	05/15/19	JOHNSON, TANYA	0401-002660		3,299.27
065437	05/15/19	LAWSON, JAMES R	0401-002880		3,075.46
065438	05/15/19	MACE, MEGEN L	0401-003151		3,030.13
065439	05/15/19	MALM, MELANIE	0401-003153		2,052.30
065440	05/15/19	MECHAM, CLAUDIA M	0401-003200		2,797.52
065441	05/15/19	MECHAM, EVAN D	0401-003201		2,845.92
065442	05/15/19	MELTON, GREG L	0401-003221		2,225.34
065443	05/15/19	MILLER, JAY D	0401-003260		4,486.95
065444	05/15/19	PETERSON, KAREN L	0401-003850		714.14
065445	05/15/19	RADFORD, KELLI R	0401-003874		2,680.47
065446	05/15/19	RICHINS, TYLER D	0401-003876		3,226.45
065447	05/15/19	RICKS, MELISSA F	0401-003880		2,009.71
065448	05/15/19	ROBINSON, NANCY	0401-003897		2,321.46
065449	05/15/19	ROMRELL, DARIN K	0401-003925		2,322.69

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065452	05/15/19	SEARE, MARK H	0401-004260		2,623.09
065453	05/15/19	WILLIAMS, KATRINA	0401-004951		858.89
065454	05/15/19	WINN, JAMES	0401-004980		2,275.03
065455	05/15/19	BALL, SANDRA	0500-000240		781.11
065456	05/15/19	BINGHAM, TARA M	0500-000300	958.27	
065457	05/15/19	CARPENTER, BARBARA	0500-000860		1,532.09
065458	05/15/19	DAW, CARMONY J	0500-000920		1,074.89
065459	05/15/19	HARPER, BRUCE	0500-001940		820.29
065460	05/15/19	HARRIS, CATHY	0500-001980		611.61
065461	05/15/19	LARSEN, MANDY M	0500-002950		583.71
065462	05/15/19	LAW, JOSEPH D	0500-003000		1,088.35
065463	05/15/19	LUTHY, JEFF L	0500-003060		2,969.22
065464	05/15/19	MORTENSEN, RUTH	0500-004100		865.14
065465	05/15/19	MURRI, ANDREW J	0500-004180		704.58
065466	05/15/19	NICOL, AMY L	0500-004200		824.58
065467	05/15/19	PETERSON, MOLLY	0500-004370		1,250.90
065468	05/15/19	ROMRIELL, ALECIA A	0500-004480		503.65
065469	05/15/19	TAYLOR, MARK	0500-004590		2,667.67
065470	05/15/19	THURBER, LARAE	0500-004660		808.28
065471	05/15/19	WARD, MARY E	0500-004860		861.87
065472	05/15/19	WREN, ROBERT	0500-004900	664.03	
065473	05/15/19	BALZEN, MELISSA L	0600-000040		760.37
065474	05/15/19	BENNETT, IDA SUZANNE	0600-000050		531.64
065475	05/15/19	CARLSON, ALLISA	0600-000060		925.61
065476	05/15/19	COOLIDGE, DOROTHY E	0600-000070		2,103.44
065477	05/15/19	FORBUSH, KIMBERLY M	0600-000115		495.48
065478	05/15/19	HARRIS, KELSIE M	0600-000132		481.78
065479	05/15/19	HILLMAN, SHERRI L	0600-000135		249.03
065480	05/15/19	HUGHES, RHODA	0600-000140		403.94
065481	05/15/19	HUMPHRIES, ALANA	0600-000145		1,060.33
065482	05/15/19	LEWIS, ANGELA	0600-000200		1,283.85
065483	05/15/19	MARTINEAU, SUSAN RACHELLE	0600-000220	578.02	
065484	05/15/19	NANNEY, CHERYLE	0600-000250		762.27
065485	05/15/19	NIEDERER, FALINA R	0600-000255		797.31
065486	05/15/19	ORR, SONYA D	0600-000265		521.49
065487	05/15/19	PALMER, BONNIE	0600-000270	1,021.36	
065488	05/15/19	POWELL, CINDY L	0600-000280		500.96
065489	05/15/19	SANDERSON, JACI	0600-000340		899.34
065490	05/15/19	SCHMITT, JEANETTE	0600-000350	1,213.75	
065491	05/15/19	WILLIAMS, CAROLYN MEGAN	0600-000450		444.48
065492	05/15/19	ALLISON, JANIS D	0700-000050		526.39
065493	05/15/19	ANDERSON, SARAH D	0700-000092		149.37
065494	05/15/19	ANDERSON, YVONNE H	0700-000095		249.35
065495	05/15/19	BROKENS, HOLLY F	0700-000625		1,162.44
065496	05/15/19	DAYBELL, GARTH D	0700-001197		709.00
065497	05/15/19	DAYBELL, SETH C	0700-001202		277.05
065498	05/15/19	DAYLEY, WILLIAM K	0700-001210		55.41
065499	05/15/19	GARDNER, BRADY S	0700-001510		2,023.39
065500	05/15/19	GEISLER, MCKELL	0700-001547		110.82
065501	05/15/19	GIBSON, NEPHI	0700-001555	643.22	
065502	05/15/19	GRIFFIN, EMILY M	0700-001660		639.23
065503	05/15/19	HANSEN, ALLISON L	0700-001900		138.53
065504	05/15/19	HARTLEY, KATELYN B	0700-001985		55.41
065505	05/15/19	HEMSLEY, JONATHAN A	0700-002050		2,725.25
065506	05/15/19	HENRIE, MARK	0700-002064		523.12
065507	05/15/19	HUNT, KAREN E	0700-002235		208.92
065508	05/15/19	JENSEN, J. SHARMAN	0700-002510		224.46
065509	05/15/19	JOHNSON, GWENALYNN G	0700-002575		27.71
065510	05/15/19	JONES, HEATHER W	0700-002590		1,063.88
065511	05/15/19	KINDMARK, JONATHAN R	0700-002780		56.83
065512	05/15/19	KINGHORN, DEBORAH W	0700-002788		307.69
065513	05/15/19	LAKE, BENJAMIN D	0700-002850		243.53
065514	05/15/19	MURPHY, LEAH T	0700-003283		435.52
065515	05/15/19	MURRAY, JOSEPH H	0700-003285		138.53
065516	05/15/19	PETERSON, HAYLI	0700-003750		309.18
065517	05/15/19	RICKS, JEANNE	0700-003890	26.54	
065518	05/15/19	ROBISON, LLOYD E	0700-004080		288.69
065519	05/15/19	ROBISON, ROBYN L	0700-004085		249.34

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
065520	05/15/19	ROMNEY, LOGAN C	0700-004088		110.82
065521	05/15/19	RUMSEY, LEAH	0700-004090	107.07	
065522	05/15/19	RYDALCH, LORI	0700-004100		344.99
065523	05/15/19	SCHULTZ, LOLA	0700-004220		277.05
065524	05/15/19	SCHWENDIMAN, ANN	0700-004225	437.93	
065525	05/15/19	SPEAKMAN, KATRESE	0700-004480	249.35	
065526	05/15/19	STEEL, SHIRLEY	0700-004505	598.46	
065527	05/15/19	SWAINSTON, LYNETTE K	0700-004580		292.42
065528	05/15/19	TERRY, STEVEN S	0700-004610		1,954.13
065529	05/15/19	TORRES, MARTHA R	0700-004688		24.35
065530	05/15/19	WARD, FLORENCE	0700-004900	404.29	
065531	05/15/19	CARPENTER, BEN J	0800-000040		3,030.07
065532	05/15/19	GARCIA, ALMA	0800-000130	1,825.02	
065533	05/15/19	GUERRERO, DANIEL	0800-000140		2,088.72
065534	05/15/19	HUGHES, KENT M	0800-000150		687.55
065535	05/15/19	OLIVER, CHRISTOPHER J	0800-000205		893.43
065536	05/15/19	ORDUNO, JORGE	0800-000210		1,981.26
065537	05/15/19	ORME, KORY	0800-000215		2,237.90
065538	05/15/19	OTTESON, RANDY	0800-000220		526.40
065539	05/15/19	ROMRIELL, EARL W	0800-000245		2,048.25
065540	05/15/19	SEARE, BENJAMIN M	0800-000260		2,037.03
065541	05/15/19	WARREN, HELEN F	0800-000299		643.14
065542	05/15/19	WARREN, ROSS	0800-000300		609.79
065543	05/15/19	TEXAS LIFE INSURANCE	5008	1,201.10	
065544	05/15/19	UNITED WAY OF IDAHO FALLS &	5011	22.00	
065545	05/15/19	LIFEMAP ASSURANCE COMPANY	5012	2,115.70	
065546	05/15/19	NCBERS GROUP LIFE INS.	5020	80.00	
065547	05/15/19	SUGAR-SALEM ED FOUNDATION	5030	212.50	
065548	05/15/19	IDAHO EDUCATION ASSOCIATION	5035	348.63	
065549	05/15/19	PHEAA	5057	108.28	
065550	05/15/19	Sugar-Salem School District	5495	51.48	
065551	05/15/19	AMERICAN FIDELITY	5600	550.00	
065552	05/15/19	Sugar-Salem School District	9027	7,085.19	
065553	05/15/19	PERSI	9500	40,708.44	
065554	05/15/19	BLUE CROSS OF IDAHO	9903	30,642.42	
065555	05/15/19	FLEX ACCOUNT ADMINISTRATION	9904	4,115.44	
065556	05/15/19	AMERICAN FIDELITY	9906	5,165.09	
065557	05/15/19	American Fidelity	9907	2,037.10	
065558	05/15/19	DELTA DENTAL OF IDAHO, INC.	9908	3,895.07	
065559	05/15/19	UNITED HERITAGE INSURANCE	9909	551.92	
065560	05/15/19	FLEX ACCOUNT ADMINISTRATION	9910	90.60	
065561	05/15/19	E F T P S	A001	39,095.52	
065562	05/15/19	E F T P S	A002	9,143.24	
065563	05/15/19	E F T P S	A003	25,823.51	
065564	05/15/19	STATE TAX COMMISSION	A004	7,898.00	

**TOTALS: COUNT: 325 284,368.91 390,271.61

**TOTAL CHECKS+DRCT-DPST: 674,640.52