

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
065916	07/15/19	BATES, BECKY	0001-000850		2,841.15
065917	07/15/19	BRADSHAW, CHESTER G	0001-001000		5,706.85
065918	07/15/19	YANCEY, ANGELA B	0001-005000		2,679.85
065919	07/15/19	ANDERSEN, JANET T	0101-000090		1,456.05
065920	07/15/19	BATTON, KELLY	0101-000300		646.82
065921	07/15/19	BLAIR, BARBARA	0101-000580		2,812.97
065922	07/15/19	BLAYNE, STEPHANIE L	0101-000590		3,059.76
065923	07/15/19	BROWN, MARGARET	0101-000710		1,299.02
065924	07/15/19	BRUCE, CRYSTAL D	0101-000775		2,599.98
065925	07/15/19	BURTENSHAW, BRINDI L	0101-000795		1,832.42
065926	07/15/19	CHRISTENSEN, KARIE	0101-001100		2,113.77
065927	07/15/19	COLES, MELISSA	0101-001138		2,801.09
065928	07/15/19	DAYBELL, TAMARA M	0101-001185		369.32
065929	07/15/19	DUNN, CONSTANCE M	0101-001296		2,611.26
065930	07/15/19	GARNER, RICHARD C	0101-001540		5,778.77
065931	07/15/19	GEE, TAMMY D	0101-001590		2,685.19
065932	07/15/19	GEISLER, JENNIFER	0101-001600		4,567.16
065933	07/15/19	HALE, MICHAEL T	0101-001900		3,846.49
065934	07/15/19	HARRELL, CYNTHIA L	0101-001940		2,345.51
065935	07/15/19	HARRIS, CYRUS F	0101-001965		2,381.66
065936	07/15/19	JOHANSEN, ANGELA B	0101-002650		4,702.54
065937	07/15/19	KENNEDY, BRYON J	0101-002740		5,822.58
065938	07/15/19	MCDONALD, MELANIE E	0101-003220		732.56
065939	07/15/19	MILLER, SHANNA J	0101-003260		2,588.33
065940	07/15/19	MURRAY, EMMA D	0101-003295		2,070.31
065941	07/15/19	OCHS, JOHN M	0101-003540		2,214.83
065942	07/15/19	OLSON, JANICE C	0101-003560		2,667.58
065943	07/15/19	PEEBLES, PAM	0101-003700	537.01	
065944	07/15/19	RICKS, MALINDA	0101-003910		657.19
065945	07/15/19	ROLLINS, CINDY JO	0101-004000		810.81
065946	07/15/19	SHUMWAY, JORDAN L	0101-004155		2,891.99
065947	07/15/19	THOMPSON, SHERYL A	0101-004540		769.66
065948	07/15/19	TOLMAN, AMY M	0101-004590		2,683.59
065949	07/15/19	TORONTO, KIMBERLY A	0101-004595		2,374.60
065950	07/15/19	VAIL, SHERI	0101-004800		1,956.94
065951	07/15/19	WAKEFIELD, JACQUELINE	0101-004880		1,343.89
065952	07/15/19	CHASE, ELLON	0102-001050		2,629.97
065953	07/15/19	DANIELS, TEISHA R	0102-001160		2,944.95
065954	07/15/19	DRANEY, JARIN S	0102-001200		4,687.20
065955	07/15/19	DYE, KATHERINE B	0102-001220		2,351.12
065956	07/15/19	EVANS, LESLIE M	0102-001450		2,403.28
065957	07/15/19	GALBRAITH, MERILEE	0102-001460		2,966.83
065958	07/15/19	GEHMLICH, CADENCE	0102-001560		1,195.33
065959	07/15/19	GEHMLICH, KARL	0102-001565		2,151.13
065960	07/15/19	GUYMON, RACHEL	0102-001600		2,337.65
065961	07/15/19	HARRISON, HOLLY	0102-001995		3,024.03
065962	07/15/19	JENSEN, LISA MARIE	0102-002490		2,816.37
065963	07/15/19	MARSTON, ROBYN H	0102-003290		608.59
065964	07/15/19	MURRI, JULIE A	0102-003390		4,056.88
065965	07/15/19	PENA, ANDREW M	0102-003800		2,481.80
065966	07/15/19	POULSEN, CHRISTINE R	0102-003830		2,998.91
065967	07/15/19	PRESLAR, ELAINE	0102-003850		1,231.72
065968	07/15/19	RICKS, B LOUISE	0102-003905		741.52
065969	07/15/19	SHAWCROFT, SARI Q	0102-004295		1,010.23
065970	07/15/19	SHIRLEY, TERRI	0102-004300		1,796.71
065971	07/15/19	SINGLETON, SHERI A	0102-004380		2,501.77
065972	07/15/19	STEWART, HELEN M	0102-004540		2,635.88
065973	07/15/19	TUTTLE, SUSAN W	0102-004900		2,484.07
065974	07/15/19	VAN WAGNER, KEVIN	0102-005000		2,172.19
065975	07/15/19	WILLFORD, STERLING R	0102-005050		2,523.45
065976	07/15/19	WILLIAMS, NEIL F	0102-005055		7,349.17
065977	07/15/19	BARNEY, MARY LOUISE	0201-000280		3,406.52
065978	07/15/19	BARRUS, JENNIFER L	0201-000290		2,725.09
065979	07/15/19	BEAN, DAVID L	0201-000352		2,965.17
065980	07/15/19	BROWN, TYREL I	0201-000726		2,730.84
065981	07/15/19	FOGLE, KAREN N	0201-001310		983.53
065982	07/15/19	GARNER, BRANDON R	0201-001400		138.53
065983	07/15/19	HANSEN, BRAD C	0201-001900		5,036.73
065984	07/15/19	HANSEN, KYLE R	0201-001904		2,121.39
065985	07/15/19	HARRISON, MARK A	0201-001980		2,837.58

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
065986	07/15/19	JENSEN, CHRIS S	0201-002600		2,254.18
065987	07/15/19	MARSDEN, GREGORY L	0201-003000		2,741.28
065988	07/15/19	MCCALL, ASHLYNN M	0201-003050		647.10
065989	07/15/19	MOSER, KERRY L	0201-003090		2,167.50
065990	07/15/19	NIELSON, KATHY	0201-003500	1,421.28	
065991	07/15/19	ORME, LAURI A	0201-003620		1,278.04
065992	07/15/19	ROBISON, VALERIE	0201-004015	725.57	
065993	07/15/19	ROMNEY, CINDY F	0201-004020		2,629.95
065994	07/15/19	SCHULTZ, KEVIN G	0201-004300		4,674.39
065995	07/15/19	SKAGGS, JENNIFER S	0201-004301		2,112.82
065996	07/15/19	SESSIONS, KORTNEY K	0201-004360		127.78
065997	07/15/19	SIMMONS, SUSETTE	0201-004379		716.88
065998	07/15/19	SMITH, HEIDI G	0201-004400		2,557.73
065999	07/15/19	STEWART, COLLIN R	0201-004450		3,574.88
066000	07/15/19	WESTFALL, BRYAN P	0201-004850		2,628.51
066001	07/15/19	AAMODT, DANIEL A	0401-000035		5,195.22
066002	07/15/19	ARNOLD, DARLA M	0401-000210		1,889.04
066003	07/15/19	BAKER, CHARESE	0401-000330		1,578.84
066004	07/15/19	BENNION, DANIEL L	0401-000350		3,531.08
066005	07/15/19	BOWTHORPE, PRESTON M	0401-000805		2,384.94
066006	07/15/19	CARLILE, CHAD L	0401-000900		2,815.78
066007	07/15/19	CHASE, CHRISTAPHER R	0401-000975		2,245.10
066008	07/15/19	CLARK, JULIE	0401-001040		1,451.56
066009	07/15/19	COOK, SPENCER J	0401-001065		3,975.23
066010	07/15/19	COPLEY, KIM P	0401-001170		3,334.71
066011	07/15/19	DAVIS, KATHLEEN M	0401-001200	464.38	
066012	07/15/19	DAYLEY, CRYSTAL L	0401-001201		1,866.49
066013	07/15/19	DAYTON, LARETTA	0401-001202		272.61
066014	07/15/19	DODSON, CAMI	0401-001215	708.43	
066015	07/15/19	FULLMER, JOEY K	0401-001480		1,993.06
066016	07/15/19	GALBRAITH, NINETTE	0401-001490		618.65
066017	07/15/19	GEE, JARED	0401-001500		2,535.72
066018	07/15/19	GLIDER, KEVEN R	0401-001600		2,768.23
066019	07/15/19	GREEN, CHANTELE	0401-001700		2,650.05
066020	07/15/19	HARRIS, CAROLLYNN	0401-002101		1,250.42
066021	07/15/19	HAVENS, SUZANNE F	0401-002113		2,357.50
066022	07/15/19	HILL, BRETT	0401-002150		3,233.59
066023	07/15/19	HILL, SHANNON J	0401-002170		769.01
066024	07/15/19	HOBBS, JOCELYN R	0401-002250		2,822.68
066025	07/15/19	JARDINE, JANSON M	0401-002300		2,648.54
066026	07/15/19	JENKS, JARED	0401-002460		4,863.50
066027	07/15/19	JOHANSEN, SAMUEL E	0401-002630		2,104.33
066028	07/15/19	JOHNSON, TANYA	0401-002660		3,172.93
066029	07/15/19	LAWSON, JAMES R	0401-002880		3,156.55
066030	07/15/19	MACE, MEGEN L	0401-003151		3,017.93
066031	07/15/19	MALM, MELANIE	0401-003153		2,042.07
066032	07/15/19	MECHAM, CLAUDIA M	0401-003200		2,829.26
066033	07/15/19	MECHAM, EVAN D	0401-003201		2,874.23
066034	07/15/19	MELTON, GREG L	0401-003221		2,214.00
066035	07/15/19	MILLER, JAY D	0401-003260		4,589.25
066036	07/15/19	PETERSON, KAREN L	0401-003850		769.01
066037	07/15/19	RADFORD, KELLI R	0401-003874		2,669.51
066038	07/15/19	RICHINS, TYLER D	0401-003876		3,300.20
066039	07/15/19	RICKS, MELISSA F	0401-003880		2,001.00
066040	07/15/19	ROBINSON, NANCY	0401-003897		2,369.40
066041	07/15/19	ROMRELL, DARIN K	0401-003925		2,312.17
066042	07/15/19	SANDERS, JOHN C	0401-004220		2,855.13
066043	07/15/19	SAUNDERS, TAMI J	0401-004240		2,460.14
066044	07/15/19	SEARE, MARK H	0401-004260		3,532.71
066045	07/15/19	WINN, JAMES	0401-004980		2,101.47
066046	07/15/19	BALL, SANDRA	0500-000240		836.43
066047	07/15/19	BINGHAM, TARA M	0500-000300	885.38	
066048	07/15/19	CARPENTER, BARBARA	0500-000860		1,525.09
066049	07/15/19	DAW, CARMONY J	0500-000920		1,151.94
066050	07/15/19	HARPER, BRUCE	0500-001940		816.73
066051	07/15/19	HARRIS, CATHY	0500-001980		774.71
066052	07/15/19	LAW, JOSEPH D	0500-003000		281.95
066053	07/15/19	LUTHY, JEFF L	0500-003060		2,837.12
066054	07/15/19	MORTENSEN, RUTH	0500-004100		1,256.16
066055	07/15/19	NICOL, AMY L	0500-004200		774.70

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
066056	07/15/19	ROMRIELL, ALECIA A	0500-004480		492.92
066057	07/15/19	TAYLOR, MARK	0500-004590		2,417.77
066058	07/15/19	THURBER, LARAE	0500-004660		804.89
066059	07/15/19	WARD, MARY E	0500-004860		816.74
066060	07/15/19	WREN, ROBERT	0500-004900	664.04	
066061	07/15/19	BALZEN, MELISSA L	0600-000040		814.59
066062	07/15/19	BENNETT, IDA SUZANNE	0600-000050		557.78
066063	07/15/19	CARLSON, ALLISA	0600-000060		838.78
066064	07/15/19	COOLIDGE, DOROTHY E	0600-000070		2,093.28
066065	07/15/19	HUGHES, RHODA	0600-000140		423.88
066066	07/15/19	LEWIS, ANGELA	0600-000200		1,278.30
066067	07/15/19	MARTINEAU, SUSAN RACHELLE	0600-000220	554.78	
066068	07/15/19	NANNEY, CHERYLE	0600-000250		731.58
066069	07/15/19	ORR, SONYA D	0600-000265		493.26
066070	07/15/19	PALMER, BONNIE	0600-000270	953.04	
066071	07/15/19	SANDERSON, JACI	0600-000340		864.43
066072	07/15/19	SCHMITT, JEANETTE	0600-000350	1,208.33	
066073	07/15/19	WILLIAMS, CAROLYN MEGAN	0600-000450		390.10
066074	07/15/19	BAKER, MALORIE	0700-000230		833.95
066075	07/15/19	GEISLER, MCKELL	0700-001547		591.04
066076	07/15/19	PETERSON, HAYLI	0700-003750		309.18
066077	07/15/19	PETERSON, KASSANDRA L	0700-003755		513.47
066078	07/15/19	WEBB, CALUM J	0700-004955		
066079	07/15/19	WESTWOOD, KOLBY J	0700-004963		494.11
066080	07/15/19	CARPENTER, BEN J	0800-000040		3,095.68
066081	07/15/19	GARCIA, ALMA	0800-000130	1,998.33	
066082	07/15/19	HUMPHRIES, ALANA	0800-000155		3,113.74
066083	07/15/19	ORDUNO, JORGE	0800-000210		2,029.85
066084	07/15/19	ORME, KORY	0800-000215		2,130.34
066085	07/15/19	OTTESON, RANDY	0800-000220		482.17
066086	07/15/19	ROMRIELL, EARL W	0800-000245		2,113.49
066087	07/15/19	WARREN, HELEN F	0800-000299		545.57
066088	07/15/19	WARREN, ROSS	0800-000300		786.45
066089	07/15/19	TEXAS LIFE INSURANCE	5008	1,137.36	
066090	07/15/19	UNITED WAY OF IDAHO FALLS &	5011	22.00	
066091	07/15/19	LIFEMAP ASSURANCE COMPANY	5012	2,117.96	
066092	07/15/19	NCPERS GROUP LIFE INS.	5020	80.00	
066093	07/15/19	SUGAR-SALEM ED FOUNDATION	5030	212.50	
066094	07/15/19	IDAHO EDUCATION ASSOCIATION	5035	334.79	
066095	07/15/19	PHEAA	5057	108.28	
066096	07/15/19	Sugar-Salem School District	5495	51.48	
066097	07/15/19	SUGAR-SALEM SCHOOL DISTRICT	5505	1,727.71	
066098	07/15/19	AMERICAN FIDELITY	5600	550.00	
066099	07/15/19	Sugar-Salem School District	9027	7,298.31	
066100	07/15/19	PERSI	9500	35,305.54	
066101	07/15/19	BLUE CROSS OF IDAHO	9903	30,411.52	
066102	07/15/19	FLEX ACCOUNT ADMINISTRATION	9904	4,115.44	
066103	07/15/19	AMERICAN FIDELITY	9906	5,109.09	
066104	07/15/19	American Fidelity	9907	2,037.10	
066105	07/15/19	DELTA DENTAL OF IDAHO, INC.	9908	3,744.26	
066106	07/15/19	UNITED HERITAGE INSURANCE	9909	529.37	
066107	07/15/19	FLEX ACCOUNT ADMINISTRATION	9910	90.00	
066108	07/15/19	E F T P S	A001	29,828.65	
066109	07/15/19	E F T P S	A002	6,976.11	
066110	07/15/19	E F T P S	A003	21,708.31	
066111	07/15/19	STATE TAX COMMISSION	A004	7,540.00	

**TOTALS: COUNT: 196 171,156.35 353,614.67

**TOTAL CHECKS+DRCT-DPST: 524,771.02