

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
066112	08/15/19	BATES, BECKY	0001-000850		2,841.16
066113	08/15/19	BRADSHAW, CHESTER G	0001-001000		5,706.85
066114	08/15/19	YANCEY, ANGELA B	0001-005000		2,679.84
066115	08/15/19	ANDERSEN, JANET T	0101-000090		1,456.05
066116	08/15/19	BATTON, KELLY	0101-000300		646.90
066117	08/15/19	BLAIR, BARBARA	0101-000580		2,812.96
066118	08/15/19	BLAYNE, STEPHANIE L	0101-000590		3,059.82
066119	08/15/19	BROWN, MARGARET	0101-000710		1,299.07
066120	08/15/19	BRUCE, CRYSTAL D	0101-000775		2,396.90
066121	08/15/19	BURTENSHAW, BRINDI L	0101-000795		1,832.45
066122	08/15/19	CHRISTENSEN, KARIE	0101-001100		2,113.82
066123	08/15/19	COLES, MELISSA	0101-001138		2,801.09
066124	08/15/19	DAYBELL, TAMARA M	0101-001185		369.32
066125	08/15/19	DUNN, CONSTANCE M	0101-001296		2,611.27
066126	08/15/19	GARNER, RICHARD C	0101-001540		3,904.64
066127	08/15/19	GEE, TAMMY D	0101-001590		2,646.35
066128	08/15/19	GEISLER, JENNIFER	0101-001600		2,692.99
066129	08/15/19	HALE, MICHAEL T	0101-001900		2,909.47
066130	08/15/19	HARRELL, CYNTHIA L	0101-001940		2,345.57
066131	08/15/19	HARRIS, CYRUS F	0101-001965		2,381.71
066132	08/15/19	JOHANSEN, ANGELA B	0101-002650		2,828.41
066133	08/15/19	KENNEDY, BRYON J	0101-002740		4,587.47
066134	08/15/19	MCDONALD, MELANIE E	0101-003220		732.62
066135	08/15/19	MILLER, SHANNA J	0101-003260		2,588.32
066136	08/15/19	MURRAY, EMMA D	0101-003295		2,025.32
066137	08/15/19	OCHS, JOHN M	0101-003540		2,214.85
066138	08/15/19	OLSON, JANICE C	0101-003560		2,627.15
066139	08/15/19	PEEBLES, PAM	0101-003700	537.01	
066140	08/15/19	RICKS, MALINDA	0101-003910		657.18
066141	08/15/19	ROLLINS, CINDY JO	0101-004000		810.89
066142	08/15/19	SHUMWAY, JORDAN L	0101-004155		2,636.48
066143	08/15/19	TATTERSALL, EMA L	0101-004525		591.04
066144	08/15/19	THOMPSON, SHERYL A	0101-004540		769.71
066145	08/15/19	TOLMAN, AMY M	0101-004590		2,642.18
066146	08/15/19	TORONTO, KIMBERLY A	0101-004595		2,374.72
066147	08/15/19	VAIL, SHERI	0101-004800		1,956.95
066148	08/15/19	WAKEFIELD, JACQUELINE	0101-004880		1,343.92
066149	08/15/19	CHASE, ELLON	0102-001050		2,630.01
066150	08/15/19	DANIELS, TEISHA R	0102-001160		2,689.39
066151	08/15/19	DRANEY, JARIN S	0102-001200		2,813.02
066152	08/15/19	DYE, KATHERINE B	0102-001220		2,351.13
066153	08/15/19	EVANS, LESLIE M	0102-001450		2,403.32
066154	08/15/19	GALBRAITH, MERILEE	0102-001460		2,977.24
066155	08/15/19	GEHMLICH, CADENCE	0102-001560		939.76
066156	08/15/19	GEHMLICH, KARL	0102-001565		2,082.88
066157	08/15/19	GUYMON, RACHEL	0102-001600		1,979.92
066158	08/15/19	HARRISON, HOLLY	0102-001995		2,942.16
066159	08/15/19	JENSEN, LISA MARIE	0102-002490		2,560.81
066160	08/15/19	MARSTON, ROBYN H	0102-003290		608.59
066161	08/15/19	MURRI, JULIE A	0102-003390		2,182.70
066162	08/15/19	PENA, ANDREW M	0102-003800		2,481.82
066163	08/15/19	POULSEN, CHRISTINE R	0102-003830		2,998.90
066164	08/15/19	PRESLAR, ELAINE	0102-003850		1,231.71
066165	08/15/19	RICKS, B LOUISE	0102-003905		741.52
066166	08/15/19	SHAWCROFT, SARI Q	0102-004295		1,010.22
066167	08/15/19	SHIRLEY, TERRI	0102-004300		1,455.98
066168	08/15/19	SINGLETON, SHERI A	0102-004380		2,501.82
066169	08/15/19	STEWART, HELEN M	0102-004540		2,641.78
066170	08/15/19	TUTTLE, SUSAN W	0102-004900		2,484.08
066171	08/15/19	VAN WAGNER, KEVIN	0102-005000		2,150.48
066172	08/15/19	WILLFORD, STERLING R	0102-005050		2,523.54
066173	08/15/19	WILLIAMS, NEIL F	0102-005055		4,671.23
066174	08/15/19	BARNEY, MARY LOUISE	0201-000280		3,406.56
066175	08/15/19	BARRUS, JENNIFER L	0201-000290		2,725.15
066176	08/15/19	BEAN, DAVID L	0201-000352		2,627.85
066177	08/15/19	BROWN, TYREL I	0201-000726		2,509.17
066178	08/15/19	FOGLE, KAREN N	0201-001310		983.56
066179	08/15/19	HANSEN, BRAD C	0201-001900		3,905.72
066180	08/15/19	HANSEN, KYLE R	0201-001904		2,121.45
066181	08/15/19	HARRISON, MARK A	0201-001980		2,590.04

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
066182	08/15/19	JENSEN, CHRIS S	0201-002600		2,254.21
066183	08/15/19	MARSDEN, GREGORY L	0201-003000		2,416.87
066184	08/15/19	MCCALL, ASHLYNN M	0201-003050		647.18
066185	08/15/19	MOSER, KERRY L	0201-003090		2,167.55
066186	08/15/19	NIELSON, KATHY	0201-003500	1,421.30	
066187	08/15/19	ORME, LAURI A	0201-003620		819.63
066188	08/15/19	ROBISON, VALERIE	0201-004015	725.62	
066189	08/15/19	ROMNEY, CINDY F	0201-004020		2,629.97
066190	08/15/19	SCHULTZ, KEVIN G	0201-004300		5,059.61
066191	08/15/19	SKAGGS, JENNIFER S	0201-004301		2,112.85
066192	08/15/19	SIMMONS, SUSETTE	0201-004379		716.87
066193	08/15/19	SMITH, HEIDI G	0201-004400		2,557.84
066194	08/15/19	STEWART, COLLIN R	0201-004450		2,568.80
066195	08/15/19	WESTFALL, BRYAN P	0201-004850		2,628.71
066196	08/15/19	AAMODT, DANIEL A	0401-000035		2,964.47
066197	08/15/19	ARNOLD, DARLA M	0401-000210		1,889.14
066198	08/15/19	BAKER, CHARESE	0401-000330		1,578.88
066199	08/15/19	BENNION, DANIEL L	0401-000350		3,531.17
066200	08/15/19	BOWTHORPE, PRESTON M	0401-000805		2,385.06
066201	08/15/19	CARLILE, CHAD L	0401-000900		2,815.79
066202	08/15/19	CHASE, CHRISTAPHER R	0401-000975		2,245.16
066203	08/15/19	CLARK, JULIE	0401-001040		1,451.59
066204	08/15/19	COOK, SPENCER J	0401-001065		3,975.24
066205	08/15/19	COPLEY, KIM P	0401-001170		3,216.50
066206	08/15/19	DAVIS, KATHLEEN M	0401-001200	814.82	
066207	08/15/19	DAYLEY, CRYSTAL L	0401-001201		1,866.56
066208	08/15/19	DODSON, CAMI	0401-001215	710.81	
066209	08/15/19	FULLMER, JOEY K	0401-001480		1,993.13
066210	08/15/19	GALBRAITH, NINETTE	0401-001490		618.65
066211	08/15/19	GEE, JARED	0401-001500		2,292.19
066212	08/15/19	GLIDER, KEVEN R	0401-001600		2,646.00
066213	08/15/19	GREEN, CHANTELLE	0401-001700		2,660.16
066214	08/15/19	HARRIS, CAROLLYNN	0401-002101		1,250.47
066215	08/15/19	HAVENS, SUZANNE F	0401-002113		2,357.50
066216	08/15/19	HILL, BRETT	0401-002150		3,233.65
066217	08/15/19	HILL, SHANNON J	0401-002170		769.01
066218	08/15/19	HOBBS, JOCELYN R	0401-002250		2,779.29
066219	08/15/19	JARDINE, JANSON M	0401-002300		2,648.65
066220	08/15/19	JENKS, JARED	0401-002460		4,887.35
066221	08/15/19	JOHANSEN, SAMUEL E	0401-002630		2,104.39
066222	08/15/19	JOHNSON, TANYA	0401-002660		2,893.07
066223	08/15/19	LAWSON, JAMES R	0401-002880		3,156.53
066224	08/15/19	MACE, MEGEN L	0401-003151		3,017.96
066225	08/15/19	MALM, MELANIE	0401-003153		2,042.08
066226	08/15/19	MECHAM, CLAUDIA M	0401-003200		2,785.79
066227	08/15/19	MECHAM, EVAN D	0401-003201		2,832.79
066228	08/15/19	MELTON, GREG L	0401-003221		2,214.00
066229	08/15/19	MILLER, JAY D	0401-003260		4,467.04
066230	08/15/19	PETERSON, KAREN L	0401-003850		769.02
066231	08/15/19	RADFORD, KELLI R	0401-003874		2,669.59
066232	08/15/19	RICHINS, TYLER D	0401-003876		3,212.22
066233	08/15/19	RICKS, MELISSA F	0401-003880		2,001.03
066234	08/15/19	ROBINSON, NANCY	0401-003897		2,309.63
066235	08/15/19	ROMRELL, DARIN K	0401-003925		2,312.21
066236	08/15/19	SANDERS, JOHN C	0401-004220		2,855.25
066237	08/15/19	SAUNDERS, TAMI J	0401-004240		2,417.74
066238	08/15/19	SEARE, MARK H	0401-004260		3,870.18
066239	08/15/19	WINN, JAMES	0401-004980		2,262.10
066240	08/15/19	BALL, SANDRA	0500-000240		836.50
066241	08/15/19	BINGHAM, TARA M	0500-000300	961.63	
066242	08/15/19	CARPENTER, BARBARA	0500-000860		1,525.19
066243	08/15/19	DAW, CARMONY J	0500-000920		929.26
066244	08/15/19	HARPER, BRUCE	0500-001940		816.78
066245	08/15/19	HARRIS, CATHY	0500-001980		774.75
066246	08/15/19	LUTHY, JEFF L	0500-003060		2,837.11
066247	08/15/19	MORTENSEN, RUTH	0500-004100		618.46
066248	08/15/19	NICOL, AMY L	0500-004200		774.75
066249	08/15/19	PETERSON, MOLLY	0500-004370		831.15
066250	08/15/19	ROMRIELL, ALECIA A	0500-004480		904.09
066251	08/15/19	TAYLOR, MARK	0500-004590		2,730.16

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
066252	08/15/19	THURBER, LARAE	0500-004660		804.93
066253	08/15/19	WARD, MARY E	0500-004860		816.78
066254	08/15/19	WREN, ROBERT	0500-004900	664.05	
066255	08/15/19	BALZEN, MELISSA L	0600-000040		814.60
066256	08/15/19	BENNETT, IDA SUZANNE	0600-000050		557.80
066257	08/15/19	CARLSON, ALLISA	0600-000060		838.81
066258	08/15/19	COOLIDGE, DOROTHY E	0600-000070		2,093.29
066259	08/15/19	HUGHES, RHODA	0600-000140		423.89
066260	08/15/19	LEWIS, ANGELA	0600-000200		1,278.33
066261	08/15/19	MARTINEAU, SUSAN RACHELLE	0600-000220	554.84	
066262	08/15/19	NANNEY, CHERYLE	0600-000250		731.61
066263	08/15/19	ORR, SONYA D	0600-000265		493.32
066264	08/15/19	PALMER, BONNIE	0600-000270	953.06	
066265	08/15/19	SANDERSON, JACI	0600-000340		864.45
066266	08/15/19	SCHMITT, JEANETTE	0600-000350	1,208.34	
066267	08/15/19	WILLIAMS, CAROLYN MEGAN	0600-000450		390.10
066268	08/15/19	BAKER, MALORIE	0700-000230		960.99
066269	08/15/19	PETERSON, HAYLI	0700-003750		309.23
066270	08/15/19	PETERSON, KASSANDRA L	0700-003755		1,459.22
066271	08/15/19	WESTWOOD, KOLBY J	0700-004963		380.54
066272	08/15/19	CARPENTER, BEN J	0800-000040		3,095.69
066273	08/15/19	GARCIA, ALMA	0800-000130	1,998.32	
066274	08/15/19	HUMPHRIES, ALANA	0800-000155		2,685.52
066275	08/15/19	ORDUNO, JORGE	0800-000210		2,029.84
066276	08/15/19	ORME, KORY	0800-000215		2,130.33
066277	08/15/19	OTTESON, RANDY	0800-000220		771.36
066278	08/15/19	ROMRIELL, EARL W	0800-000245		2,113.48
066279	08/15/19	WARREN, ROSS	0800-000300		702.19
066280	08/15/19	TEXAS LIFE INSURANCE	5008	1,137.36	
066281	08/15/19	UNITED WAY OF IDAHO FALLS &	5011	22.00	
066282	08/15/19	LIFEMAP ASSURANCE COMPANY	5012	2,117.96	
066283	08/15/19	NCPERS GROUP LIFE INS.	5020	80.00	
066284	08/15/19	SUGAR-SALEM ED FOUNDATION	5030	212.50	
066285	08/15/19	IDAHO EDUCATION ASSOCIATION	5035	334.79	
066286	08/15/19	PHEAA	5057	108.28	
066287	08/15/19	Sugar-Salem School District	5495	51.48	
066288	08/15/19	SUGAR-SALEM SCHOOL DISTRICT	5505	323.17	
066289	08/15/19	AMERICAN FIDELITY	5600	550.00	
066290	08/15/19	Sugar-Salem School District	9027	7,771.27	
066291	08/15/19	PERSI	9500	33,391.75	
066292	08/15/19	BLUE CROSS OF IDAHO	9903	30,791.93	
066293	08/15/19	FLEX ACCOUNT ADMINISTRATION	9904	4,115.44	
066294	08/15/19	AMERICAN FIDELITY	9906	5,094.89	
066295	08/15/19	American Fidelity	9907	2,037.10	
066296	08/15/19	DELTA DENTAL OF IDAHO, INC.	9908	3,768.35	
066297	08/15/19	UNITED HERITAGE INSURANCE	9909	535.86	
066298	08/15/19	FLEX ACCOUNT ADMINISTRATION	9910	90.00	
066299	08/15/19	E F T P S	A001	28,072.83	
066300	08/15/19	E F T P S	A002	6,565.45	
066301	08/15/19	E F T P S	A003	20,932.97	
066302	08/15/19	STATE TAX COMMISSION	A004	7,222.00	

**TOTALS: COUNT: 191 165,877.18 330,971.77

**TOTAL CHECKS+DRCT-DPST: 496,848.95