

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
066881	11/15/19	BATES, BECKY	0001-000850		2,841.16
066882	11/15/19	BRADSHAW, CHESTER G	0001-001000		5,684.20
066883	11/15/19	YANCEY, ANGELA B	0001-005000		2,723.91
066884	11/15/19	ANDERSEN, JANET T	0101-000090		1,649.29
066885	11/15/19	BEAN, STEPHANIE	0101-000362		677.58
066886	11/15/19	BLAIR, BARBARA	0101-000580		2,935.97
066887	11/15/19	BROWN, MARGARET	0101-000710		2,778.74
066888	11/15/19	BRUCE, CRYSTAL D	0101-000775		2,739.20
066889	11/15/19	BURTENSHAW, BRINDI L	0101-000795		2,026.85
066890	11/15/19	BUTTERFIELD, ROBERT	0101-000800	1,883.27	
066891	11/15/19	CHRISTEAN, AMY J	0101-001090		2,541.93
066892	11/15/19	CHRISTENSEN, KARIE	0101-001100		2,342.92
066893	11/15/19	CLARK, ELISE M	0101-001110		132.76
066894	11/15/19	COLES, MELISSA	0101-001138		2,900.72
066895	11/15/19	COY, JUDY C	0101-001145		483.19
066896	11/15/19	DAYBELL, TAMARA M	0101-001185		885.68
066897	11/15/19	DUNN, CONSTANCE M	0101-001296		2,768.65
066898	11/15/19	DUNNAWAY, EMILY R	0101-001298		578.66
066899	11/15/19	FOWLER, MANDY L	0101-001455		567.25
066900	11/15/19	GARNER, RICHARD C	0101-001540		4,081.93
066901	11/15/19	GEE, TAMMY D	0101-001590		2,679.00
066902	11/15/19	GEISLER, JENNIFER	0101-001600		2,693.21
066903	11/15/19	GORDON, MELANIE A	0101-001680		3,332.13
066904	11/15/19	HARRELL, CYNTHIA L	0101-001940		2,477.36
066905	11/15/19	HARRIS, CYRUS F	0101-001965		2,482.83
066906	11/15/19	HILL, SHAYLEE A	0101-001980		530.25
066907	11/15/19	JOHANSEN, ANGELA B	0101-002650		2,994.82
066908	11/15/19	MCDONALD, MELANIE E	0101-003220		207.92
066909	11/15/19	MILLER, SHANNA J	0101-003260		2,690.31
066910	11/15/19	MURRAY, EMMA D	0101-003295		2,088.05
066911	11/15/19	MURRI, JULIE A	0101-003298		2,357.85
066912	11/15/19	NELSON, MICHELLE L	0101-003491		547.78
066913	11/15/19	OCHS, JOHN M	0101-003540		2,464.24
066914	11/15/19	OLSON, JANICE C	0101-003560		2,720.80
066915	11/15/19	OWENS, AMEE M	0101-003600		198.75
066916	11/15/19	PEEBLES, PAM	0101-003700	551.96	
066917	11/15/19	PERALTA, STEPHANIE M	0101-003710		2,548.63
066918	11/15/19	PINNOCK, SARAH A	0101-003720		550.51
066919	11/15/19	RICKS, MALINDA	0101-003910		647.52
066920	11/15/19	SCHULTHIES, KIMBERLY F	0101-004150		567.26
066921	11/15/19	SHUMWAY, JORDAN L	0101-004155		3,037.01
066922	11/15/19	TATTERSALL, EMA L	0101-004525		400.83
066923	11/15/19	THOMPSON, SHERYL A	0101-004540		921.58
066924	11/15/19	TOLMAN, AMY M	0101-004590		2,805.60
066925	11/15/19	TROGDEN, JENNIFER K	0101-004620		40.88
066926	11/15/19	VAIL, SHERI	0101-004800		2,208.61
066927	11/15/19	BROWER, MARNEE J	0102-001030		498.55
066928	11/15/19	CHASE, ELLON	0102-001050		2,607.85
066929	11/15/19	CHAVEZ, KATIE M	0102-001055		1,364.50
066930	11/15/19	COLLINS, KARINA L	0102-001061		1,204.54
066931	11/15/19	COX, APRIL E	0102-001070		797.19
066932	11/15/19	DANIELS, TEISHA R	0102-001160		3,007.56
066933	11/15/19	DRANEY, JARIN S	0102-001200		2,769.56
066934	11/15/19	DYE, KATHERINE B	0102-001220		2,454.53
066935	11/15/19	EVANS, LESLIE M	0102-001450		2,660.62
066936	11/15/19	GALBRAITH, MERILEE	0102-001460		2,985.87
066937	11/15/19	GEHMLICH, CADENCE	0102-001560		972.31
066938	11/15/19	GEHMLICH, KARL	0102-001565		2,374.25
066939	11/15/19	GUYMON, RACHEL	0102-001600		2,421.53
066940	11/15/19	HANSEN, BAILEY P	0102-001970		2,496.92
066941	11/15/19	HARDING, GAYLA D	0102-001985		651.07
066942	11/15/19	HARRIS, NOLA M	0102-001990		596.81
066943	11/15/19	HARRISON, HOLLY	0102-001995		2,752.30
066944	11/15/19	JENSEN, LISA MARIE	0102-002490		2,869.47
066945	11/15/19	KENT, MARILYN	0102-002729	501.18	
066946	11/15/19	LERWILL, KALLE D	0102-003200	289.36	
066947	11/15/19	MARSTON, ROBYN H	0102-003290		624.73
066948	11/15/19	MATTISON, LYNSEY C	0102-003295		262.44



CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
066949	11/15/19	OLSON, ANGELA M	0102-003700		510.99
066950	11/15/19	PENA, ANDREW M	0102-003800		2,676.21
066951	11/15/19	PERRENOUD, LACEY M	0102-003805		684.43
066952	11/15/19	POULSEN, CHRISTINE R	0102-003830		3,032.86
066953	11/15/19	PRESLAR, ELAINE	0102-003850		1,311.09
066954	11/15/19	RICKS, B LOUISE	0102-003905		759.62
066955	11/15/19	SHIRLEY, TERRI	0102-004300		1,503.71
066956	11/15/19	SINGLETON, SHERI A	0102-004380		2,555.71
066957	11/15/19	TUTTLE, SUSAN W	0102-004900		2,651.19
066958	11/15/19	VAN WAGNER, AVERY M	0102-004999		2,387.32
066959	11/15/19	VAN WAGNER, KEVIN	0102-005000		1,990.08
066960	11/15/19	WATSON, SHAYLA R	0102-005035		652.54
066961	11/15/19	WHITTIER, LAURA L	0102-005045	2,923.20	
066962	11/15/19	WILLIAMS, NEIL F	0102-005055		4,694.28
066963	11/15/19	BARRUS, JENNIFER L	0201-000290		2,831.60
066964	11/15/19	BEAN, DAVID L	0201-000352		2,633.09
066965	11/15/19	BRAITHWAITE, JAMES R	0201-000700		514.33
066966	11/15/19	BROWN, TYREL I	0201-000726		2,825.12
066967	11/15/19	BRUNSON, MELISSA A	0201-000735		372.65
066968	11/15/19	FOGLE, KAREN N	0201-001310		1,005.77
066969	11/15/19	HANSEN, BRAD C	0201-001900		4,195.44
066970	11/15/19	HANSEN, KYLE R	0201-001904		2,474.99
066971	11/15/19	HARRISON, MARK A	0201-001980		2,916.44
066972	11/15/19	HOLMES, JEANETTE M	0201-002000		496.18
066973	11/15/19	JENSEN, CHRIS S	0201-002600		2,241.20
066974	11/15/19	JENSEN, KERI N	0201-002602		673.19
066975	11/15/19	JUAREZ de LEON, WALTER D	0201-002650		1,166.48
066976	11/15/19	LUNDQUIST, TRAVIS R	0201-002950		2,093.40
066977	11/15/19	MARSDEN, GREGORY L	0201-003000		2,898.67
066978	11/15/19	MOSER, KERRY L	0201-003090		2,291.59
066979	11/15/19	NIELSON, KATHY	0201-003500	1,532.34	
066980	11/15/19	ORME, LAURI A	0201-003620		957.52
066981	11/15/19	ROBISON, LLOYD E	0201-004010		1,319.04
066982	11/15/19	ROBISON, VALERIE	0201-004015	743.25	
066983	11/15/19	SCHULTZ, KEVIN G	0201-004300		5,102.19
066984	11/15/19	SKAGGS, JENNIFER S	0201-004301		2,401.77
066985	11/15/19	SESSIONS, KORTNEY K	0201-004360		533.66
066986	11/15/19	SHAWCROFT, SARI Q	0201-004370		1,184.18
066987	11/15/19	SIMMONS, SUSETTE	0201-004379		741.46
066988	11/15/19	STEWART, COLLIN R	0201-004450		3,825.99
066989	11/15/19	WESTFALL, BRYAN P	0201-004850		2,741.24
066990	11/15/19	AAMODT, DANIEL A	0401-000035		3,936.34
066991	11/15/19	ARNOLD, DARLA M	0401-000210		2,223.57
066992	11/15/19	BAKER, CHARESE	0401-000330		1,635.32
066993	11/15/19	BARNHILL, OLLECKA M	0401-000335		970.30
066994	11/15/19	BATTON, KELLY	0401-000340		732.16
066995	11/15/19	BENNION, DANIEL L	0401-000350		3,647.37
066996	11/15/19	BOWTHORPE, PRESTON M	0401-000805		2,697.60
066997	11/15/19	BRYNER, JENNIFER H	0401-000830		927.15
066998	11/15/19	CARLILE, CHAD L	0401-000900		3,068.79
066999	11/15/19	CHASE, CHRISTAPHER R	0401-000975		2,646.98
067000	11/15/19	CLARK, JULIE	0401-001040		1,501.87
067001	11/15/19	COOK, SPENCER J	0401-001065		3,971.98
067002	11/15/19	COPLEY, KIM P	0401-001170		3,350.04
067003	11/15/19	DAVENPORT, JULIANNA K	0401-001195		3,038.89
067004	11/15/19	DAVIS, KATHLEEN M	0401-001200	557.95	
067005	11/15/19	DAYLEY, CRYSTAL L	0401-001201		1,941.18
067006	11/15/19	DODSON, CAMI	0401-001215	756.05	
067007	11/15/19	FULLMER, JOEY K	0401-001480		2,332.74
067008	11/15/19	GABAY, MARISA N	0401-001485		594.64
067009	11/15/19	GALBRAITH, NINETTE	0401-001490		618.66
067010	11/15/19	GARNER, BRANDON R	0401-001494		1,310.59
067011	11/15/19	GEE, JARED	0401-001500		2,997.90
067012	11/15/19	GLIDER, KEVEN R	0401-001600		2,580.23
067013	11/15/19	GREEN, CHANTELE	0401-001700		2,555.20
067014	11/15/19	HAVENS, SUZANNE F	0401-002113		2,603.39
067015	11/15/19	HILL, BRETT	0401-002150		3,267.55
067016	11/15/19	HILL, SHANNON J	0401-002170		713.91

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067017	11/15/19	HOBBS, JOCELYN R	0401-002250		2,936.83
067018	11/15/19	HOVDEN, LARRY E	0401-002260		367.01
067019	11/15/19	IVERSON, GABRIELLE L	0401-002290		2,491.44
067020	11/15/19	JARDINE, JANSON M	0401-002300		3,264.59
067021	11/15/19	JENKS, JARED	0401-002460		4,573.88
067022	11/15/19	JEPPESEN, SUSAN C	0401-002550		650.04
067023	11/15/19	JOHANSEN, SAMUEL E	0401-002630		2,247.54
067024	11/15/19	JOHNSON, TANYA	0401-002660		3,787.78
067025	11/15/19	KENNEDY, BRYON J	0401-002810		4,149.47
067026	11/15/19	LAWSON, JAMES R	0401-002880		3,154.38
067027	11/15/19	MACE, MEGEN L	0401-003151		3,026.27
067028	11/15/19	MECHAM, CLAUDIA M	0401-003200		2,895.75
067029	11/15/19	MECHAM, EVAN D	0401-003201		2,868.47
067030	11/15/19	MELTON, GREG L	0401-003221		2,409.23
067031	11/15/19	MILLER, JAY D	0401-003260		4,537.18
067032	11/15/19	PARKER, PAUL B	0401-003830		2,589.99
067033	11/15/19	PETERSON, KAREN L	0401-003850		773.79
067034	11/15/19	RADFORD, KELLI R	0401-003874		2,839.95
067035	11/15/19	RICHINS, TYLER D	0401-003876		3,621.90
067036	11/15/19	RICKS, MELISSA F	0401-003880		2,144.25
067037	11/15/19	ROBINSON, NANCY	0401-003897		2,486.97
067038	11/15/19	ROBISON, ROBYN L	0401-003900		1,055.97
067039	11/15/19	ROLLINS, CINDY JO	0401-003920		895.16
067040	11/15/19	ROMRELL, DARIN K	0401-003925		2,328.50
067041	11/15/19	SANDERS, JOHN C	0401-004220		2,964.21
067042	11/15/19	SAUNDERS, TAMI J	0401-004240		2,576.40
067043	11/15/19	SCOTT, BREANNA J	0401-004245		989.86
067044	11/15/19	SEARE, MARK H	0401-004260		2,704.71
067045	11/15/19	TERRY, STEVEN S	0401-004610		2,736.11
067046	11/15/19	WAKEFIELD, JACQUELINE	0401-004940		1,484.51
067047	11/15/19	WILLIAMS, KATRINA	0401-004951		589.02
067048	11/15/19	WILLIAMS, NIKOLE R	0401-004960		479.94
067049	11/15/19	WINN, JAMES	0401-004980		2,297.56
067050	11/15/19	BALL, SANDRA	0500-000240		912.09
067051	11/15/19	BINGHAM, TARA M	0500-000300	1,354.85	
067052	11/15/19	BIRCH, STEPHANIE B	0500-000320		567.10
067053	11/15/19	CARPENTER, BARBARA	0500-000860		1,572.96
067054	11/15/19	DAW, CARMONY J	0500-000920		1,149.69
067055	11/15/19	LAW, JOSEPH D	0500-003000		1,133.41
067056	11/15/19	LUTHY, JEFF L	0500-003060		2,837.12
067057	11/15/19	MORTENSEN, RUTH	0500-004100		986.16
067058	11/15/19	NICOL, AMY L	0500-004200		788.63
067059	11/15/19	PETERSON, MOLLY	0500-004370		641.35
067060	11/15/19	ROMRIELL, ALECIA A	0500-004480		834.80
067061	11/15/19	RUMSEY, LEAH	0500-004490	731.84	
067062	11/15/19	TAYLOR, MARK	0500-004590		2,739.57
067063	11/15/19	THURBER, LARAE	0500-004660		804.89
067064	11/15/19	WARD, MARY E	0500-004860		911.93
067065	11/15/19	WREN, ROBERT	0500-004900	675.96	
067066	11/15/19	BALZEN, MELISSA L	0600-000040		834.08
067067	11/15/19	BENNETT, IDA SUZANNE	0600-000050		578.06
067068	11/15/19	CARLSON, ALLISA	0600-000060		827.25
067069	11/15/19	CHADWICK, DEANN	0600-000063		592.15
067070	11/15/19	COOLIDGE, DOROTHY E	0600-000070		2,411.02
067071	11/15/19	FORBUSH, KIMBERLY M	0600-000115		512.88
067072	11/15/19	HARRIS, KELSIE M	0600-000132		670.77
067073	11/15/19	HUGHES, RHODA	0600-000140		428.90
067074	11/15/19	LEWIS, ANGELA	0600-000200		1,308.90
067075	11/15/19	MARTINEAU, SUSAN RACHELLE	0600-000220	729.06	
067076	11/15/19	NANNEY, CHERYLE	0600-000250		821.16
067077	11/15/19	NIEDERER, FALINA R	0600-000255		434.51
067078	11/15/19	ORR, SONYA D	0600-000265		543.86
067079	11/15/19	PALMER, BONNIE	0600-000270	946.32	
067080	11/15/19	PECK, TEYA M	0600-000272		79.98
067081	11/15/19	POWELL, CINDY L	0600-000280		360.50
067082	11/15/19	SANDERSON, JACI	0600-000340		885.12
067083	11/15/19	SCHMITT, JEANETTE	0600-000350	1,236.64	
067084	11/15/19	WILLIAMS, CAROLYN MEGAN	0600-000450		468.38

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067085	11/15/19	ALLISON, JANIS D	0700-000050		221.64
067086	11/15/19	ANDERSON, HANNAH L	0700-000085		110.82
067087	11/15/19	ANDERSON, YVONNE H	0700-000095		211.11
067088	11/15/19	ANDREWS, CINDY	0700-000097		27.71
067089	11/15/19	ARNOLD, WHITNEY W	0700-000105		179.70
067090	11/15/19	BARRUS, BRENT R	0700-000247		110.82
067091	11/15/19	BRADSHAW, KRISTY J	0700-000670	957.67	
067092	11/15/19	CURRY, LORI B	0700-001190		50.14
067093	11/15/19	DAYBELL, SETH C	0700-001202		55.41
067094	11/15/19	FULUVAKA, LATU S	0700-001490		497.31
067095	11/15/19	FUNK, STEPHANIE L	0700-001495		55.41
067096	11/15/19	GARDNER, BRADY S	0700-001510		1,019.08
067097	11/15/19	GRIFFIN, EMILY M	0700-001660		202.29
067098	11/15/19	GRIFFIN, GAIL A	0700-001665		55.41
067099	11/15/19	HENRIE, MARK	0700-002064		718.47
067100	11/15/19	HUNT, KAREN E	0700-002235		143.64
067101	11/15/19	JENSEN, KEARIS L	0700-002515		110.82
067102	11/15/19	JOHNSON, BURLEY	0700-002572		55.41
067103	11/15/19	JOHNSON, GWENALYNN G	0700-002575		166.23
067104	11/15/19	JONES, HEATHER W	0700-002590		55.41
067105	11/15/19	KENT, TWILA E	0700-002742	282.56	
067106	11/15/19	KINGHORN, DEBORAH W	0700-002788		491.41
067107	11/15/19	KNIGHT, TAMBREE L	0700-002833		221.64
067108	11/15/19	LITTLE, JAMIE A	0700-002878		277.05
067109	11/15/19	LUKE, LAYNE J	0700-002892		35.57
067110	11/15/19	MEYERS, LORETTA M	0700-003180		24.91
067111	11/15/19	MEYERS, NATASHA M	0700-003182		1,014.37
067112	11/15/19	PARKINSON, BRAD D	0700-003705	615.50	
067113	11/15/19	PARKINSON, TED	0700-003707	615.50	
067114	11/15/19	PETERSON, HAYLI	0700-003750		309.18
067115	11/15/19	PORTER, REBECCA J	0700-003791		50.14
067116	11/15/19	PRICE, KRISTINE L	0700-003800		110.82
067117	11/15/19	RYDALCH, LORI	0700-004100		477.69
067118	11/15/19	SCHLESINGER, ZACHARY A	0700-004190		885.64
067119	11/15/19	SCHULTZ, LOLA	0700-004220		533.94
067120	11/15/19	SCHWENDIMAN, ANN	0700-004225	250.66	
067121	11/15/19	SMUIN, ALESHA R	0700-004410		222.56
067122	11/15/19	STEEL, SHIRLEY	0700-004505	518.10	
067123	11/15/19	SWAINSTON, LYNETTE K	0700-004580		221.64
067124	11/15/19	TONKS, JAMIE K	0700-004680		334.30
067125	11/15/19	TONKS, LYNETTE	0700-004682		17.70
067126	11/15/19	WARD, FLORENCE	0700-004900	384.99	
067127	11/15/19	WILLIAMS, JUSTICE M	0700-004982	643.12	
067128	11/15/19	WILLMORE, CHALYSE N	0700-004986		1,125.29
067129	11/15/19	CARPENTER, BEN J	0800-000040		3,084.94
067130	11/15/19	CASTOE, DAVID A	0800-000045		554.60
067131	11/15/19	GARCIA, ALMA	0800-000130	1,954.00	
067132	11/15/19	HUMPHRIES, ALANA	0800-000155		1,209.04
067133	11/15/19	OLIVER, CHRISTOPHER J	0800-000205		639.72
067134	11/15/19	ORDUNO, JORGE	0800-000210		2,029.84
067135	11/15/19	ORME, KORY	0800-000215		2,294.94
067136	11/15/19	OTTESON, RANDY	0800-000220		540.52
067137	11/15/19	ROMRIELL, EARL W	0800-000245		1,226.49
067138	11/15/19	SUMMERS, BEN I	0800-000259		2,488.22
067139	11/15/19	WARREN, HELEN F	0800-000299		745.52
067140	11/15/19	WARREN, ROSS	0800-000300		711.44
067141	11/15/19	TEXAS LIFE INSURANCE	5008	1,773.51	
067142	11/15/19	UNITED WAY OF IDAHO FALLS &	5011	22.00	
067143	11/15/19	LIFEMAP ASSURANCE COMPANY	5012	2,183.43	
067144	11/15/19	NCPERS GROUP LIFE INS.	5020	64.00	
067145	11/15/19	SUGAR-SALEM ED FOUNDATION	5030	192.50	
067146	11/15/19	IDAHO EDUCATION ASSOCIATION	5035	339.01	
067147	11/15/19	IDAHO STATE TAX COMMISSION	5050	385.52	
067148	11/15/19	MADISON COUNTY SHERIFF	5056	408.83	
067149	11/15/19	PHEAA	5057	108.28	
067150	11/15/19	Sugar-Salem School District	5495	51.48	
067151	11/15/19	AMERICAN FIDELITY	5600	1,350.00	
067152	11/15/19	Sugar-Salem School District	9027	7,285.27	



CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
067153	11/15/19	PERSI	9500	36,924.73	
067154	11/15/19	BLUE CROSS OF IDAHO	9903	30,839.76	
067155	11/15/19	FLEX ACCOUNT ADMINISTRATION	9904	4,099.16	
067156	11/15/19	AMERICAN FIDELITY	9906	4,520.93	
067157	11/15/19	American Fidelity	9907	2,684.77	
067158	11/15/19	DELTA DENTAL OF IDAHO, INC.	9908	3,773.29	
067159	11/15/19	LIFEMAP ASSURANCE CO	9909	545.67	
067160	11/15/19	FLEX ACCOUNT ADMINISTRATION	9910	84.00	
067161	11/15/19	AFLAC	9911	467.28	
067162	11/15/19	E F T P S	A001	33,038.13	
067163	11/15/19	E F T P S	A002	7,726.73	
067164	11/15/19	E F T P S	A003	23,894.15	
067165	11/15/19	STATE TAX COMMISSION	A004	8,091.00	
**TOTALS: COUNT: 285				192,488.76	386,100.32
**TOTAL CHECKS+DRCT-DPST:				578,589.08	