

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
067166	12/16/19	BATES, BECKY	0001-000850		2,841.15
067167	12/16/19	BRADSHAW, CHESTER G	0001-001000		5,684.21
067168	12/16/19	YANCEY, ANGELA B	0001-005000		2,723.91
067169	12/16/19	ANDERSEN, JANET T	0101-000090		1,649.28
067170	12/16/19	BEAN, STEPHANIE	0101-000362		829.02
067171	12/16/19	BLAIR, BARBARA	0101-000580		2,978.63
067172	12/16/19	BROWN, MARGARET	0101-000710		2,778.75
067173	12/16/19	BRUCE, CRYSTAL D	0101-000775		2,739.21
067174	12/16/19	BURTENSHAW, BRINDI L	0101-000795		2,026.84
067175	12/16/19	BUTTERFIELD, ROBERT	0101-000800	2,829.53	
067176	12/16/19	CHRISTEAN, AMY J	0101-001090		2,541.91
067177	12/16/19	CHRISTENSEN, KARIE	0101-001100		2,331.82
067178	12/16/19	CLARK, ELISE M	0101-001110		114.29
067179	12/16/19	COLES, MELISSA	0101-001138		2,932.05
067180	12/16/19	COY, JUDY C	0101-001145		765.30
067181	12/16/19	DUNN, CONSTANCE M	0101-001296		2,768.66
067182	12/16/19	DUNNAWAY, EMILY R	0101-001298		632.90
067183	12/16/19	FOWLER, MANDY L	0101-001455		661.80
067184	12/16/19	GARNER, RICHARD C	0101-001540		4,081.92
067185	12/16/19	GEE, TAMMY D	0101-001590		2,678.99
067186	12/16/19	GEISLER, JENNIFER	0101-001600		2,693.23
067187	12/16/19	GORDON, MELANIE A	0101-001680		3,332.12
067188	12/16/19	HARRELL, CYNTHIA L	0101-001940		2,477.35
067189	12/16/19	HARRIS, CYRUS F	0101-001965		2,482.83
067190	12/16/19	HILL, SHAYLEE A	0101-001980		807.32
067191	12/16/19	JOHANSEN, ANGELA B	0101-002650		2,994.83
067192	12/16/19	MCDONALD, MELANIE E	0101-003220		764.86
067193	12/16/19	MILLER, SHANNA J	0101-003260		2,690.31
067194	12/16/19	MURRAY, EMMA D	0101-003295		2,102.12
067195	12/16/19	MURRI, JULIE A	0101-003298		2,357.84
067196	12/16/19	NELSON, MICHELLE L	0101-003491		728.27
067197	12/16/19	OCHS, JOHN M	0101-003540		2,464.24
067198	12/16/19	OLSON, JANICE C	0101-003560		2,720.81
067199	12/16/19	OWENS, AMEE M	0101-003600		258.77
067200	12/16/19	PARKER, KARMA K	0101-003650		618.58
067201	12/16/19	PEEBLES, PAM	0101-003700	569.75	
067202	12/16/19	PERALTA, STEPHANIE M	0101-003710		2,548.62
067203	12/16/19	PINNOCK, SARAH A	0101-003720		550.52
067204	12/16/19	VANG, AARON Y	0101-003721		618.58
067205	12/16/19	RICKS, MALINDA	0101-003910		647.52
067206	12/16/19	SCHULTHIES, KIMBERLY F	0101-004150		661.79
067207	12/16/19	SHUMWAY, JORDAN L	0101-004155		3,037.00
067208	12/16/19	TATTERSALL, EMA L	0101-004525		480.02
067209	12/16/19	THOMPSON, SHERYL A	0101-004540		851.29
067210	12/16/19	TOLMAN, AMY M	0101-004590		2,805.60
067211	12/16/19	TROGDEN, JENNIFER K	0101-004620		656.80
067212	12/16/19	VAIL, SHERI	0101-004800		2,199.91
067213	12/16/19	BROWER, MARNEE J	0102-001030		672.16
067214	12/16/19	CHASE, ELLON	0102-001050		2,608.97
067215	12/16/19	CHAVEZ, KATIE M	0102-001055		1,738.77
067216	12/16/19	COLLINS, KARINA L	0102-001061		1,529.92
067217	12/16/19	COX, APRIL E	0102-001070		743.24
067218	12/16/19	DANIELS, TEISHA R	0102-001160		3,007.57
067219	12/16/19	DRANEY, JARIN S	0102-001200		2,769.55
067220	12/16/19	DYE, KATHERINE B	0102-001220		2,454.53
067221	12/16/19	EVANS, LESLIE M	0102-001450		2,660.62
067222	12/16/19	GALBRAITH, MERILEE	0102-001460		2,985.86
067223	12/16/19	GEHMLICH, CADENCE	0102-001560		944.72
067224	12/16/19	GEHMLICH, KARL	0102-001565		2,374.25
067225	12/16/19	GUYMON, RACHEL	0102-001600		2,421.52
067226	12/16/19	HANSEN, BAILEY P	0102-001970		2,496.92
067227	12/16/19	HARDING, GAYLA D	0102-001985		807.32
067228	12/16/19	HARRIS, NOLA M	0102-001990		658.28
067229	12/16/19	HARRISON, HOLLY	0102-001995		2,752.29
067230	12/16/19	JENSEN, LISA MARIE	0102-002490		2,869.48
067231	12/16/19	KENT, MARILYN	0102-002729	650.80	
067232	12/16/19	LERWILL, KALLE D	0102-003200	444.65	
067233	12/16/19	MARSTON, ROBYN H	0102-003290		624.74
067234	12/16/19	MATTISON, LYNSEY C	0102-003295		397.62
067235	12/16/19	OLSON, ANGELA M	0102-003700		617.32

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
067236	12/16/19	PENA, ANDREW M	0102-003800		2,676.21
067237	12/16/19	PERRENOUD, LACEY M	0102-003805		691.14
067238	12/16/19	POULSEN, CHRISTINE R	0102-003830		6,873.60
067239	12/16/19	PRESLAR, ELAINE	0102-003850		1,311.09
067240	12/16/19	RICKS, B LOUISE	0102-003905		759.63
067241	12/16/19	SHIRLEY, TERRI	0102-004300		1,503.70
067242	12/16/19	SINGLETON, SHERI A	0102-004380		2,555.71
067243	12/16/19	SUMMERS, PENNY R	0102-004440		354.17
067244	12/16/19	TUTTLE, SUSAN W	0102-004900		2,651.19
067245	12/16/19	VAN WAGNER, AVERY M	0102-004999		2,387.32
067246	12/16/19	VAN WAGNER, KEVIN	0102-005000		1,990.08
067247	12/16/19	WATSON, SHAYLA R	0102-005035		919.31
067248	12/16/19	WHITTIER, LAURA L	0102-005045	2,902.85	
067249	12/16/19	WILLIAMS, NEIL F	0102-005055		4,694.29
067250	12/16/19	BARRUS, JENNIFER L	0201-000290		2,831.61
067251	12/16/19	BEAN, DAVID L	0201-000352		2,633.09
067252	12/16/19	BRAITHWAITE, JAMES R	0201-000700		849.78
067253	12/16/19	BROWN, TYREL I	0201-000726		2,825.10
067254	12/16/19	BRUNSON, MELISSA A	0201-000735		625.05
067255	12/16/19	FOGLE, KAREN N	0201-001310		1,005.77
067256	12/16/19	HANSEN, BRAD C	0201-001900		3,797.20
067257	12/16/19	HANSEN, KYLE R	0201-001904		2,475.00
067258	12/16/19	HARRISON, MARK A	0201-001980		2,916.44
067259	12/16/19	HOLMES, JEANETTE M	0201-002000		628.71
067260	12/16/19	JENSEN, CHRIS S	0201-002600		2,241.13
067261	12/16/19	JENSEN, KERI N	0201-002602		834.41
067262	12/16/19	JUAREZ de LEON, WALTER D	0201-002650		1,403.01
067263	12/16/19	LUNDQUIST, TRAVIS R	0201-002950		2,093.39
067264	12/16/19	MARSDEN, GREGORY L	0201-003000		2,898.66
067265	12/16/19	MOSER, KERRY L	0201-003090		2,291.58
067266	12/16/19	NIELSON, KATHY	0201-003500	1,532.35	
067267	12/16/19	ORME, LAURI A	0201-003620		957.53
067268	12/16/19	ROBISON, LLOYD E	0201-004010		1,382.44
067269	12/16/19	ROBISON, VALERIE	0201-004015	754.42	
067270	12/16/19	SCHULTZ, KEVIN G	0201-004300		5,102.20
067271	12/16/19	SKAGGS, JENNIFER S	0201-004301		2,401.76
067272	12/16/19	SESSIONS, KORTNEY K	0201-004360		763.85
067273	12/16/19	SHAWCROFT, SARI Q	0201-004370		1,184.18
067274	12/16/19	SIMMONS, SUSETTE	0201-004379		737.24
067275	12/16/19	STEWART, COLLIN R	0201-004450		2,663.42
067276	12/16/19	WESTFALL, BRYAN P	0201-004850		2,741.25
067277	12/16/19	AAMODT, DANIEL A	0401-000035		4,471.62
067278	12/16/19	ARNOLD, DARLA M	0401-000210		2,064.73
067279	12/16/19	BAKER, CHARESE	0401-000330		1,635.31
067280	12/16/19	BARNHILL, OLLECKA M	0401-000335		1,289.51
067281	12/16/19	BATTON, KELLY	0401-000340		671.00
067282	12/16/19	BENNION, DANIEL L	0401-000350		3,647.37
067283	12/16/19	BOWTHORPE, PRESTON M	0401-000805		2,697.59
067284	12/16/19	BRYNER, JENNIFER H	0401-000830		1,008.17
067285	12/16/19	CARLILE, CHAD L	0401-000900		3,068.80
067286	12/16/19	CHASE, CHRISTAPHER R	0401-000975		2,647.67
067287	12/16/19	CLARK, JULIE	0401-001040		1,501.87
067288	12/16/19	COOK, SPENCER J	0401-001065		3,974.59
067289	12/16/19	COPLEY, KIM P	0401-001170		3,177.87
067290	12/16/19	DAVENPORT, JULIANNA K	0401-001195		3,038.89
067291	12/16/19	DAVIS, KATHLEEN M	0401-001200	413.63	
067292	12/16/19	DAYLEY, CRYSTAL L	0401-001201		1,941.18
067293	12/16/19	DODSON, CAMI	0401-001215	1,059.02	
067294	12/16/19	FULLMER, JOEY K	0401-001480		2,332.74
067295	12/16/19	GABAY, MARISA N	0401-001485		845.93
067296	12/16/19	GALBRAITH, NINETTE	0401-001490		618.65
067297	12/16/19	GARNER, BRANDON R	0401-001494		1,310.59
067298	12/16/19	GEE, JARED	0401-001500		2,997.91
067299	12/16/19	GLIDER, KEVEN R	0401-001600		2,580.23
067300	12/16/19	GREEN, CHANTELE	0401-001700		2,536.75
067301	12/16/19	HAVENS, SUZANNE F	0401-002113		2,603.39
067302	12/16/19	HILL, BRETT	0401-002150		3,267.56
067303	12/16/19	HILL, SHANNON J	0401-002170		586.58
067304	12/16/19	HOBBS, JOCELYN R	0401-002250		2,936.84
067305	12/16/19	HOVDEN, LARRY E	0401-002260		479.93

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
067306	12/16/19	IVERSON, GABRIELLE L	0401-002290		2,491.43
067307	12/16/19	JARDINE, JANSON M	0401-002300		3,253.23
067308	12/16/19	JENKS, JARED	0401-002460		4,573.88
067309	12/16/19	JEPPESEN, SUSAN C	0401-002550		844.15
067310	12/16/19	JOHANSEN, SAMUEL E	0401-002630		2,247.53
067311	12/16/19	JOHNSON, TANYA	0401-002660		3,516.62
067312	12/16/19	KENNEDY, BRYON J	0401-002810		4,149.47
067313	12/16/19	LAWSON, JAMES R	0401-002880		3,154.38
067314	12/16/19	MACE, MEGEN L	0401-003151		3,026.27
067315	12/16/19	MECHAM, CLAUDIA M	0401-003200		2,895.74
067316	12/16/19	MECHAM, EVAN D	0401-003201		2,868.47
067317	12/16/19	MELTON, GREG L	0401-003221		2,409.23
067318	12/16/19	MILLER, JAY D	0401-003260		4,537.17
067319	12/16/19	PARKER, PAUL B	0401-003830		2,590.01
067320	12/16/19	PETERSON, KAREN L	0401-003850		720.74
067321	12/16/19	RADFORD, KELLI R	0401-003874		2,839.96
067322	12/16/19	RICHINS, TYLER D	0401-003876		3,328.58
067323	12/16/19	RICKS, MELISSA F	0401-003880		2,005.26
067324	12/16/19	ROBINSON, NANCY	0401-003897		2,486.97
067325	12/16/19	ROBISON, ROBYN L	0401-003900		1,278.32
067326	12/16/19	ROLLINS, CINDY JO	0401-003920		834.98
067327	12/16/19	ROMRELL, DARIN K	0401-003925		2,328.49
067328	12/16/19	SANDERS, JOHN C	0401-004220		3,123.93
067329	12/16/19	SAUNDERS, TAMI J	0401-004240		2,576.40
067330	12/16/19	SCOTT, BREANNA J	0401-004245		1,757.04
067331	12/16/19	SEARE, MARK H	0401-004260		2,704.70
067332	12/16/19	TERRY, STEVEN S	0401-004610		2,736.12
067333	12/16/19	WAKEFIELD, JACQUELINE	0401-004940		1,484.49
067334	12/16/19	WILLIAMS, KATRINA	0401-004951		579.89
067335	12/16/19	WILLIAMS, NIKOLE R	0401-004960		625.78
067336	12/16/19	WINN, JAMES	0401-004980		2,297.58
067337	12/16/19	BALL, SANDRA	0500-000240		1,129.57
067338	12/16/19	BINGHAM, TARA M	0500-000300	916.60	
067339	12/16/19	BIRCH, STEPHANIE B	0500-000320		817.08
067340	12/16/19	CARPENTER, BARBARA	0500-000860		1,572.95
067341	12/16/19	DAW, CARMONY J	0500-000920		1,209.20
067342	12/16/19	LAW, JOSEPH D	0500-003000		1,097.45
067343	12/16/19	LUTHY, JEFF L	0500-003060		2,837.12
067344	12/16/19	MORTENSEN, RUTH	0500-004100		997.04
067345	12/16/19	NICOL, AMY L	0500-004200		829.69
067346	12/16/19	PETERSON, MOLLY	0500-004370		1,011.06
067347	12/16/19	ROMRIELL, ALECIA A	0500-004480		1,041.15
067348	12/16/19	RUMSEY, LEAH	0500-004490	992.79	
067349	12/16/19	TAYLOR, MARK	0500-004590		2,739.58
067350	12/16/19	THURBER, LARAE	0500-004660		868.18
067351	12/16/19	WARD, MARY E	0500-004860		919.05
067352	12/16/19	WREN, ROBERT	0500-004900	706.78	
067353	12/16/19	BALZEN, MELISSA L	0600-000040		834.08
067354	12/16/19	BENNETT, IDA SUZANNE	0600-000050		525.39
067355	12/16/19	CARLSON, ALLISA	0600-000060		827.25
067356	12/16/19	CHADWICK, DEANN	0600-000063		734.90
067357	12/16/19	COOLIDGE, DOROTHY E	0600-000070		2,411.01
067358	12/16/19	FORBUSH, KIMBERLY M	0600-000115		489.35
067359	12/16/19	HARRIS, KELSIE M	0600-000132		665.89
067360	12/16/19	HUGHES, RHODA	0600-000140		428.88
067361	12/16/19	LEWIS, ANGELA	0600-000200		1,308.90
067362	12/16/19	MARTINEAU, SUSAN RACHELLE	0600-000220	739.71	
067363	12/16/19	NANNEY, CHERYLE	0600-000250		840.69
067364	12/16/19	NIEDERER, FALINA R	0600-000255		767.12
067365	12/16/19	ORR, SONYA D	0600-000265		534.17
067366	12/16/19	PALMER, BONNIE	0600-000270	963.20	
067367	12/16/19	PECK, TEYA M	0600-000272		169.39
067368	12/16/19	POWELL, CINDY L	0600-000280		520.48
067369	12/16/19	PRANO, ANGELEE	0600-000290		337.96
067370	12/16/19	SANDERSON, JACI	0600-000340		890.43
067371	12/16/19	SCHMITT, JEANETTE	0600-000350	1,242.12	
067372	12/16/19	WILLIAMS, CAROLYN MEGAN	0600-000450		524.38
067373	12/16/19	ABBOTT, CHERYL L	0700-000040		138.53
067374	12/16/19	ALLISON, JANIS D	0700-000050		166.23
067375	12/16/19	ANDERSON, HANNAH L	0700-000085		166.23

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067376	12/16/19	ANDERSON, YVONNE H	0700-000095		566.01
067377	12/16/19	ANDERTON, BROOKE A	0700-000096		166.23
067378	12/16/19	ANDREWS, CINDY	0700-000097		55.41
067379	12/16/19	ARNOLD, WHITNEY W	0700-000105		29.25
067380	12/16/19	BARRUS, BRENT R	0700-000247		55.41
067381	12/16/19	BECKLEY, NOLA N	0700-000403		55.41
067382	12/16/19	BOSWELL, AMY M	0700-000585		308.67
067383	12/16/19	BOYER, DAVID H	0700-000593		55.41
067384	12/16/19	BUNNELL, JUDY	0700-000697		110.82
067385	12/16/19	CURRY, LORI B	0700-001190		50.15
067386	12/16/19	DAYBELL, SETH C	0700-001202		138.53
067387	12/16/19	FREEMAN, SHAWN	0700-001435	2,686.92	
067388	12/16/19	FUNK, STEPHANIE L	0700-001495		55.41
067389	12/16/19	HENRIE, MARK	0700-002064		443.76
067390	12/16/19	HUNT, KAREN E	0700-002235		269.35
067391	12/16/19	HYDE, BRYLIE S	0700-002240		
067392	12/16/19	JENSEN, KEARIS L	0700-002515		105.56
067393	12/16/19	JOHNSON, GWENALYNN G	0700-002575		110.82
067394	12/16/19	JONES, HEATHER W	0700-002590		83.12
067395	12/16/19	KENT, TWILA E	0700-002742	464.86	
067396	12/16/19	KINGHORN, DEBORAH W	0700-002788		661.13
067397	12/16/19	LITTLE, JAMIE A	0700-002878		55.41
067398	12/16/19	LUKE, LAYNE J	0700-002892		17.80
067399	12/16/19	MCCOMBS, SUSAN R	0700-003100		277.05
067400	12/16/19	PETERSON, HAYLI	0700-003750		309.18
067401	12/16/19	PRICE, KRISTINE L	0700-003800		193.94
067402	12/16/19	RYDALCH, LORI	0700-004100		96.83
067403	12/16/19	SCHULTZ, LOLA	0700-004220		532.39
067404	12/16/19	SCHWENDIMAN, ANN	0700-004225	223.31	
067405	12/16/19	SMUIN, ALESHA R	0700-004410		298.41
067406	12/16/19	SWAINSTON, LYNETTE K	0700-004580		332.46
067407	12/16/19	TONKS, JAMIE K	0700-004680		83.58
067408	12/16/19	VASQUEZ, MICHELLE M	0700-004870		80.49
067409	12/16/19	CARPENTER, BEN J	0800-000040		3,084.93
067410	12/16/19	CASTOE, DAVID A	0800-000045		665.11
067411	12/16/19	GARCIA, ALMA	0800-000130	1,954.00	
067412	12/16/19	HUMPHRIES, ALANA	0800-000155		1,594.56
067413	12/16/19	OLIVER, CHRISTOPHER J	0800-000205		669.35
067414	12/16/19	ORDUNO, JORGE	0800-000210		2,029.85
067415	12/16/19	ORME, KORY	0800-000215		2,253.62
067416	12/16/19	OTTESON, RANDY	0800-000220		546.90
067417	12/16/19	ROMRIELL, EARL W	0800-000245		1,226.49
067418	12/16/19	SUMMERS, BEN I	0800-000259		2,488.21
067419	12/16/19	WARREN, HELEN F	0800-000299		739.70
067420	12/16/19	WARREN, ROSS	0800-000300		696.41
067421	12/16/19	TEXAS LIFE INSURANCE	5008	1,773.51	
067422	12/16/19	UNITED WAY OF IDAHO FALLS &	5011	22.00	
067423	12/16/19	LIFEMAP ASSURANCE COMPANY	5012	2,199.45	
067424	12/16/19	NCPERS GROUP LIFE INS.	5020	64.00	
067425	12/16/19	SUGAR-SALEM ED FOUNDATION	5030	192.50	
067426	12/16/19	IDAHO EDUCATION ASSOCIATION	5035	339.01	
067427	12/16/19	MADISON COUNTY SHERIFF	5056	408.83	
067428	12/16/19	PHEAA	5057	108.28	
067429	12/16/19	Sugar-Salem School District	5495	51.48	
067430	12/16/19	SUGAR-SALEM SCHOOL DISTRICT	5505	825.61	
067431	12/16/19	AMERICAN FIDELITY	5600	1,350.00	
067432	12/16/19	Sugar-Salem School District	9027	7,237.75	
067433	12/16/19	PERSI	9500	37,694.52	
067434	12/16/19	BLUE CROSS OF IDAHO	9903	30,756.03	
067435	12/16/19	FLEX ACCOUNT ADMINISTRATION	9904	4,099.16	
067436	12/16/19	AMERICAN FIDELITY	9906	4,520.93	
067437	12/16/19	American Fidelity	9907	2,684.77	
067438	12/16/19	DELTA DENTAL OF IDAHO, INC.	9908	3,767.13	
067439	12/16/19	LIFEMAP ASSURANCE CO	9909	544.49	
067440	12/16/19	FLEX ACCOUNT ADMINISTRATION	9910	84.00	
067441	12/16/19	AFLAC	9911	467.28	
067442	12/16/19	E F T P S	A001	33,769.12	
067443	12/16/19	E F T P S	A002	7,897.42	
067444	12/16/19	E F T P S	A003	24,693.31	
067445	12/16/19	STATE TAX COMMISSION	A004	8,444.00	

**TOTALS: COUNT: 280 196,041.87 394,242.24

**TOTAL CHECKS: DPST: 590 284.11