

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
067446	01/14/20	BATES, BECKY	0001-000850		2,848.87
067447	01/14/20	BRADSHAW, CHESTER G	0001-001000		5,693.80
067448	01/14/20	YANCEY, ANGELA B	0001-005000		2,723.91
067449	01/14/20	ANDERSEN, JANET T	0101-000090		1,650.95
067450	01/14/20	BEAN, STEPHANIE	0101-000362		684.29
067451	01/14/20	BLAIR, BARBARA	0101-000580		2,981.92
067452	01/14/20	BROWN, MARGARET	0101-000710		2,783.33
067453	01/14/20	BRUCE, CRYSTAL D	0101-000775		2,741.49
067454	01/14/20	BURTENSHAW, BRINDI L	0101-000795		2,028.68
067455	01/14/20	BUTTERFIELD, ROBERT	0101-000800	1,625.36	
067456	01/14/20	CANNON, JAMEE C	0101-001000		34.54
067457	01/14/20	CHRISTEAN, AMY J	0101-001090		2,548.08
067458	01/14/20	CHRISTENSEN, KARIE	0101-001100		2,335.41
067459	01/14/20	CLARK, ELISE M	0101-001110		105.06
067460	01/14/20	COLES, MELISSA	0101-001138		2,906.31
067461	01/14/20	COY, JUDY C	0101-001145		470.15
067462	01/14/20	DUNN, CONSTANCE M	0101-001296		2,775.80
067463	01/14/20	DUNNAWAY, EMILY R	0101-001298		507.39
067464	01/14/20	FOWLER, MANDY L	0101-001455		586.65
067465	01/14/20	GARNER, RICHARD C	0101-001540		4,087.51
067466	01/14/20	GEE, TAMMY D	0101-001590		2,682.29
067467	01/14/20	GEISLER, JENNIFER	0101-001600		2,697.81
067468	01/14/20	GORDON, MELANIE A	0101-001680		3,337.71
067469	01/14/20	HARRELL, CYNTHIA L	0101-001940		2,480.65
067470	01/14/20	HARRIS, CYRUS F	0101-001965		2,486.34
067471	01/14/20	HILL, SHAYLEE A	0101-001980		442.72
067472	01/14/20	JOHANSEN, ANGELA B	0101-002650		2,999.82
067473	01/14/20	MCDONALD, MELANIE E	0101-003220		764.85
067474	01/14/20	MILLER, SHANNA J	0101-003260		2,695.64
067475	01/14/20	MURRAY, EMMA D	0101-003295		2,124.31
067476	01/14/20	MURRI, JULIE A	0101-003298		2,361.43
067477	01/14/20	MURRIN, MICHELLE L	0101-003491		667.02
067478	01/14/20	OCHS, JOHN M	0101-003540		2,467.75
067479	01/14/20	OLSON, JANICE C	0101-003560		2,724.68
067480	01/14/20	OWENS, AMEE M	0101-003600		275.26
067481	01/14/20	PARKER, KARMA K	0101-003650		581.58
067482	01/14/20	PEEBLES, PAM	0101-003700	551.96	
067483	01/14/20	PERALTA, STEPHANIE M	0101-003710		2,553.13
067484	01/14/20	PINNOCK, SARAH A	0101-003720		514.10
067485	01/14/20	VANG, AARON Y	0101-003721		646.28
067486	01/14/20	RICKS, MALINDA	0101-003910		600.66
067487	01/14/20	SCHULTHIES, KIMBERLY F	0101-004150		551.56
067488	01/14/20	SHUMWAY, JORDAN L	0101-004155		3,042.59
067489	01/14/20	TATTERSALL, EMA L	0101-004525		474.36
067490	01/14/20	THOMPSON, SHERYL A	0101-004540		851.29
067491	01/14/20	TOLMAN, AMY M	0101-004590		2,810.18
067492	01/14/20	TROGDEN, JENNIFER K	0101-004620		576.96
067493	01/14/20	VAIL, SHERI	0101-004800		2,217.28
067494	01/14/20	BROWER, MARNEE J	0102-001030		529.63
067495	01/14/20	CHASE, ELLON	0102-001050		2,612.46
067496	01/14/20	CHAVEZ, KATIE M	0102-001055		1,431.38
067497	01/14/20	COLLINS, KARINA L	0102-001061		1,239.54
067498	01/14/20	COX, APRIL E	0102-001070		743.25
067499	01/14/20	DANIELS, TEISHA R	0102-001160		3,013.86
067500	01/14/20	DRANEY, JARIN S	0102-001200		2,773.72
067501	01/14/20	DYE, KATHERINE B	0102-001220		2,458.11
067502	01/14/20	EVANS, LESLIE M	0102-001450		2,660.62
067503	01/14/20	GALBRAITH, MERILEE	0102-001460		2,989.15
067504	01/14/20	GEHMLICH, CADENCE	0102-001560		972.32
067505	01/14/20	GEHMLICH, KARL	0102-001565		2,376.75
067506	01/14/20	GUYMON, RACHEL	0102-001600		2,426.11
067507	01/14/20	HANSEN, BAILEY P	0102-001970		2,501.42
067508	01/14/20	HARRIS, NOLA M	0102-001990		513.66
067509	01/14/20	HARRISON, HOLLY	0102-001995		2,757.88
067510	01/14/20	HYMAS, AMANDA B	0102-002100		359.29
067511	01/14/20	JENSEN, LISA MARIE	0102-002490		2,875.82
067512	01/14/20	KENT, MARILYN	0102-002729	588.45	
067513	01/14/20	LERWILL, KALLE D	0102-003200	214.09	

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067514	01/14/20	MARSTON, ROBYN H	0102-003290		624.73
067515	01/14/20	MATTISON, LYNSEY C	0102-003295		268.19
067516	01/14/20	OLSON, ANGELA M	0102-003700		550.52
067517	01/14/20	PENA, ANDREW M	0102-003800		2,676.21
067518	01/14/20	PERRENOUD, LACEY M	0102-003805		704.56
067519	01/14/20	PRESLAR, ELAINE	0102-003850		1,311.91
067520	01/14/20	PRICE, KRISTINE L	0102-003855		1,789.90
067521	01/14/20	RICKS, B LOUISE	0102-003905		759.62
067522	01/14/20	SHIRLEY, TERRI	0102-004300		1,504.55
067523	01/14/20	SINGLETON, SHERI A	0102-004380		2,560.28
067524	01/14/20	SUMMERS, PENNY R	0102-004440		703.15
067525	01/14/20	TUTTLE, SUSAN W	0102-004900		2,657.35
067526	01/14/20	VAN WAGNER, AVERY M	0102-004999		2,392.90
067527	01/14/20	VAN WAGNER, KEVIN	0102-005000		1,992.74
067528	01/14/20	WATSON, SHAYLA R	0102-005035		698.55
067529	01/14/20	WHITTIER, LAURA L	0102-005045	2,908.02	
067530	01/14/20	WILLIAMS, NEIL F	0102-005055		4,705.87
067531	01/14/20	BARRUS, JENNIFER L	0201-000290		2,836.19
067532	01/14/20	BEAN, DAVID L	0201-000352		2,637.26
067533	01/14/20	BROWN, TYREL I	0201-000726		2,829.44
067534	01/14/20	BRUNSON, MELISSA A	0201-000735		432.88
067535	01/14/20	FOGLE, KAREN N	0201-001310		1,005.77
067536	01/14/20	HANSEN, BRAD C	0201-001900		4,839.67
067537	01/14/20	HANSEN, KYLE R	0201-001904		2,478.50
067538	01/14/20	HARRISON, MARK A	0201-001980		2,922.03
067539	01/14/20	HOLMES, JEANETTE M	0201-002000		523.63
067540	01/14/20	JENSEN, CHRIS S	0201-002600		2,244.43
067541	01/14/20	JENSEN, KERI N	0201-002602		711.48
067542	01/14/20	JUAREZ de LEON, WALTER D	0201-002650		1,039.23
067543	01/14/20	LUNDQUIST, TRAVIS R	0201-002950		2,097.73
067544	01/14/20	MARSDEN, GREGORY L	0201-003000		2,902.95
067545	01/14/20	MOSER, KERRY L	0201-003090		2,291.59
067546	01/14/20	NIELSON, KATHY	0201-003500	1,533.19	
067547	01/14/20	ORME, LAURI A	0201-003620		957.53
067548	01/14/20	ROBISON, LLOYD E	0201-004010		1,010.56
067549	01/14/20	ROBISON, VALERIE	0201-004015	704.52	
067550	01/14/20	SCHULTZ, KEVIN G	0201-004300		5,424.57
067551	01/14/20	SKAGGS, JENNIFER S	0201-004301		2,405.06
067552	01/14/20	SESSIONS, KORTNEY K	0201-004360		650.45
067553	01/14/20	SHAWCROFT, SARI Q	0201-004370		1,185.02
067554	01/14/20	SIMMONS, SUSETTE	0201-004379		733.01
067555	01/14/20	STEWART, COLLIN R	0201-004450		2,663.42
067556	01/14/20	WESTFALL, BRYAN P	0201-004850		2,741.25
067557	01/14/20	AAMODT, DANIEL A	0401-000035		4,126.17
067558	01/14/20	ANDERSON, ANNIE B	0401-000201		55.41
067559	01/14/20	ARNOLD, DARLA M	0401-000210		2,227.15
067560	01/14/20	BAKER, CHARESE	0401-000330		1,635.31
067561	01/14/20	BARNHILL, OLLECKA M	0401-000335		958.08
067562	01/14/20	BATTON, KELLY	0401-000340		671.00
067563	01/14/20	BENNION, DANIEL L	0401-000350		3,654.37
067564	01/14/20	BOWTHORPE, PRESTON M	0401-000805		2,697.59
067565	01/14/20	BRYNER, JENNIFER H	0401-000830		1,062.38
067566	01/14/20	CARLILE, CHAD L	0401-000900		3,074.63
067567	01/14/20	CHASE, CHRISTAPHER R	0401-000975		2,651.99
067568	01/14/20	CLARK, JULIE	0401-001040		1,502.70
067569	01/14/20	COOK, SPENCER J	0401-001065		3,983.16
067570	01/14/20	COPLEY, KIM P	0401-001170		3,008.87
067571	01/14/20	DAVENPORT, JULIANNA K	0401-001195		3,043.48
067572	01/14/20	DAVIS, KATHLEEN M	0401-001200	534.85	
067573	01/14/20	DAYLEY, CRYSTAL L	0401-001201		1,941.18
067574	01/14/20	DODSON, CAMI	0401-001215	938.87	
067575	01/14/20	FULLMER, JOEY K	0401-001480		2,332.75
067576	01/14/20	GABAY, MARISA N	0401-001485		588.13
067577	01/14/20	GALBRAITH, NINETTE	0401-001490		618.66
067578	01/14/20	GARNER, BRANDON R	0401-001494		1,294.74
067579	01/14/20	GEE, JARED	0401-001500		3,002.20
067580	01/14/20	GLIDER, KEVEN R	0401-001600		2,583.52
067581	01/14/20	GREEN, CHANTELE	0401-001700		2,540.04

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067582	01/14/20	HAVENS, SUZANNE F	0401-002113		2,680.74
067583	01/14/20	HILL, BRETT	0401-002150		3,272.14
067584	01/14/20	HILL, SHANNON J	0401-002170		787.12
067585	01/14/20	HOBBS, JOCELYN R	0401-002250		2,942.16
067586	01/14/20	HOVDEN, LARRY E	0401-002260		1,487.58
067587	01/14/20	IVERSON, GABRIELLE L	0401-002290		2,495.94
067588	01/14/20	JARDINE, JANSON M	0401-002300		3,260.05
067589	01/14/20	JENKS, JARED	0401-002460		4,580.59
067590	01/14/20	JEPPESEN, SUSAN C	0401-002550		729.03
067591	01/14/20	JOHANSEN, SAMUEL E	0401-002630		2,247.53
067592	01/14/20	JOHNSON, TANYA	0401-002660		3,305.46
067593	01/14/20	KENNEDY, BRYON J	0401-002810		4,158.05
067594	01/14/20	LAWSON, JAMES R	0401-002880		3,154.38
067595	01/14/20	MACE, MEGEN L	0401-003151		3,030.86
067596	01/14/20	MECHAM, CLAUDIA M	0401-003200		2,901.33
067597	01/14/20	MECHAM, EVAN D	0401-003201		2,874.06
067598	01/14/20	MELTON, GREG L	0401-003221		2,409.23
067599	01/14/20	MILLER, JAY D	0401-003260		4,544.77
067600	01/14/20	PARKER, PAUL B	0401-003830		2,595.17
067601	01/14/20	PETERSON, KAREN L	0401-003850		773.79
067602	01/14/20	RADFORD, KELLI R	0401-003874		2,845.25
067603	01/14/20	RICHINS, TYLER D	0401-003876		3,335.59
067604	01/14/20	RICKS, MELISSA F	0401-003880		2,008.55
067605	01/14/20	ROBINSON, NANCY	0401-003897		2,490.27
067606	01/14/20	ROBINSON, ROBYN L	0401-003900		910.30
067607	01/14/20	ROLLINS, CINDY JO	0401-003920		835.82
067608	01/14/20	ROMRELL, DARIN K	0401-003925		2,331.08
067609	01/14/20	SANDERS, JOHN C	0401-004220		2,999.90
067610	01/14/20	SAUNDERS, TAMI J	0401-004240		2,579.98
067611	01/14/20	SCOTT, BREANNA J	0401-004245		1,357.19
067612	01/14/20	SEARE, MARK H	0401-004260		2,710.30
067613	01/14/20	TERRY, STEVEN S	0401-004610		2,741.29
067614	01/14/20	WAKEFIELD, JACQUELINE	0401-004940		1,392.19
067615	01/14/20	WILLIAMS, KATRINA	0401-004951		559.31
067616	01/14/20	WILLIAMS, NIKOLE R	0401-004960		517.57
067617	01/14/20	WINN, JAMES	0401-004980		2,302.15
067618	01/14/20	BALL, SANDRA	0500-000240		851.10
067619	01/14/20	BINGHAM, TARA M	0500-000300	1,085.28	
067620	01/14/20	BIRCH, STEPHANIE B	0500-000320		647.51
067621	01/14/20	CARPENTER, BARBARA	0500-000860		1,573.79
067622	01/14/20	DAW, CARMONY J	0500-000920		1,416.07
067623	01/14/20	LAW, JOSEPH D	0500-003000		833.46
067624	01/14/20	LUTHY, JEFF L	0500-003060		2,842.69
067625	01/14/20	MORTENSEN, RUTH	0500-004100		947.32
067626	01/14/20	NICOL, AMY L	0500-004200		814.29
067627	01/14/20	PETERSON, MOLLY	0500-004370		697.32
067628	01/14/20	ROMRIELL, ALECIA A	0500-004480		831.33
067629	01/14/20	RUMSEY, LEAH	0500-004490	792.22	
067630	01/14/20	TAYLOR, MARK	0500-004590		2,744.58
067631	01/14/20	THURBER, LARAE	0500-004660		804.88
067632	01/14/20	WARD, MARY E	0500-004860		840.89
067633	01/14/20	WREN, ROBERT	0500-004900	675.97	
067634	01/14/20	BALZEN, MELISSA L	0600-000040		754.80
067635	01/14/20	BENNETT, IDA SUZANNE	0600-000050		496.23
067636	01/14/20	CARLSON, ALLISA	0600-000060		764.42
067637	01/14/20	CHADWICK, DEANN	0600-000063		549.86
067638	01/14/20	COOLIDGE, DOROTHY E	0600-000070		2,414.31
067639	01/14/20	FORBUSH, KIMBERLY M	0600-000115		319.96
067640	01/14/20	HARRIS, KELSIE M	0600-000132		641.51
067641	01/14/20	HUGHES, RHODA	0600-000140		428.90
067642	01/14/20	LEWIS, ANGELA	0600-000200		1,308.90
067643	01/14/20	MARTINEAU, SUSAN RACHELLE	0600-000220	666.23	
067644	01/14/20	NANNEY, CHERYLE	0600-000250		826.87
067645	01/14/20	NIEDERER, FALINA R	0600-000255		821.73
067646	01/14/20	ORR, SONYA D	0600-000265		432.34
067647	01/14/20	PALMER, BONNIE	0600-000270	854.39	
067648	01/14/20	PECK, TEYA M	0600-000272		129.39
067649	01/14/20	POWELL, CINDY L	0600-000280		399.42

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067652	01/14/20	SCHMITT, JEANETTE	0600-000350	1,248.91	
067653	01/14/20	WILLIAMS, CAROLYN MEGAN	0600-000450		423.57
067654	01/14/20	AAMODT, CHERYL D	0700-000030		93.62
067655	01/14/20	ABBOTT, CHERYL L	0700-000040		548.83
067656	01/14/20	ALLISON, JANIS D	0700-000050		110.82
067657	01/14/20	ANDERSON, YVONNE H	0700-000095		401.17
067658	01/14/20	ANDREWS, CINDY	0700-000097		166.23
067659	01/14/20	BOSWELL, AMY M	0700-000585		128.08
067660	01/14/20	BOYER, DAVID H	0700-000593		166.23
067661	01/14/20	DAVIS, SCOT C	0700-001195		2,508.31
067662	01/14/20	DAYBELL, SETH C	0700-001202		193.94
067663	01/14/20	FREEMAN, SHAWN	0700-001435	2,686.92	
067664	01/14/20	HANSEN, ALLISON L	0700-001900		55.41
067665	01/14/20	HARRIS, BRYANT R	0700-001984		1,646.60
067666	01/14/20	HENRIE, MARK	0700-002064		713.89
067667	01/14/20	HUNT, KAREN E	0700-002235		344.02
067668	01/14/20	JENSEN, J. SHARMAN	0700-002510		1,194.52
067669	01/14/20	JOHNSON, GWENALYNN G	0700-002575		221.64
067670	01/14/20	JONES, HEATHER W	0700-002590		387.87
067671	01/14/20	KENT, TWILA E	0700-002742	337.25	
067672	01/14/20	KINDMARK, JONATHAN R	0700-002780		25.08
067673	01/14/20	KINGHORN, DEBORAH W	0700-002788		618.91
067674	01/14/20	MCCOMBS, SUSAN R	0700-003100		335.55
067675	01/14/20	MURRAY, JOSEPH H	0700-003285		55.41
067676	01/14/20	PETERSON, HAYLI	0700-003750		309.18
067677	01/14/20	RICKS, JEANNE	0700-003890	31.90	
067678	01/14/20	RYDALCH, LORI	0700-004100		236.77
067679	01/14/20	SCHULTZ, LOLA	0700-004220		477.82
067680	01/14/20	SCHWENDIMAN, ANN	0700-004225	91.15	
067681	01/14/20	SMITH, KIRK	0700-004403	2,056.59	
067682	01/14/20	SMUIN, ALESHA R	0700-004410		33.44
067683	01/14/20	TONKS, JAMIE K	0700-004680		200.58
067684	01/14/20	TONKS, LYNETTE	0700-004682		44.24
067685	01/14/20	VASQUEZ, MICHELLE M	0700-004870		158.80
067686	01/14/20	WILLMORE, CHALYSE N	0700-004986		1,125.28
067687	01/14/20	WITHERS, MARIE	0700-005006		138.53
067688	01/14/20	CARPENTER, BEN J	0800-000040		3,089.52
067689	01/14/20	CASTOE, DAVID A	0800-000045		500.15
067690	01/14/20	GARCIA, ALMA	0800-000130	1,954.01	
067691	01/14/20	HUMPHRIES, ALANA	0800-000155		1,596.85
067692	01/14/20	OLIVER, CHRISTOPHER J	0800-000205		560.43
067693	01/14/20	ORDUNO, JORGE	0800-000210		2,032.68
067694	01/14/20	ORME, KORY	0800-000215		2,287.70
067695	01/14/20	OTTESON, RANDY	0800-000220		514.99
067696	01/14/20	ROMRIELL, EARL W	0800-000245		1,845.21
067697	01/14/20	SUMMERS, BEN I	0800-000259		2,494.38
067698	01/14/20	WARREN, HELEN F	0800-000299		806.84
067699	01/14/20	WARREN, ROSS	0800-000300		750.68
067700	01/14/20	TEXAS LIFE INSURANCE	5008	1,773.51	
067701	01/14/20	UNITED WAY OF IDAHO FALLS &	5011	22.00	
067702	01/14/20	LIFEMAP ASSURANCE COMPANY	5012	2,212.41	
067703	01/14/20	NCBERS GROUP LIFE INS.	5020	64.00	
067704	01/14/20	SUGAR-SALEM ED FOUNDATION	5030	192.50	
067705	01/14/20	IDAHO EDUCATION ASSOCIATION	5035	339.01	
067706	01/14/20	MADISON COUNTY SHERIFF	5056	408.83	
067707	01/14/20	PHEAA	5057	108.28	
067708	01/14/20	Sugar-Salem School District	5495	51.48	
067709	01/14/20	AMERICAN FIDELITY	5600	1,350.00	
067710	01/14/20	Sugar-Salem School District	9027	7,243.13	
067711	01/14/20	PERSI	9500	36,686.70	
067712	01/14/20	BLUE CROSS OF IDAHO	9903	30,819.47	
067713	01/14/20	FLEX ACCOUNT ADMINISTRATION	9904	4,024.16	
067714	01/14/20	AMERICAN FIDELITY	9906	4,520.93	
067715	01/14/20	American Fidelity	9907	2,684.77	
067716	01/14/20	DELTA DENTAL OF IDAHO, INC.	9908	3,797.38	
067717	01/14/20	LIFEMAP ASSURANCE CO	9909	548.16	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
067718	01/14/20	FLEX ACCOUNT ADMINISTRATION	9910	81.00	
067719	01/14/20	AFLAC	9911	467.28	
067720	01/14/20	E F T P S	A001	33,241.73	
067721	01/14/20	E F T P S	A002	7,774.22	
067722	01/14/20	E F T P S	A003	23,345.21	
067723	01/14/20	STATE TAX COMMISSION	A004	7,846.00	
**TOTALS: COUNT: 278				191,682.29	390,118.78
**TOTAL CHECKS+DRCT-DPST:				581,801.07	