

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
067724	02/14/20	BATES, BECKY	0001-000850		2,848.86
067725	02/14/20	BRADSHAW, CHESTER G	0001-001000		5,693.79
067726	02/14/20	YANCEY, ANGELA B	0001-005000		2,607.45
067727	02/14/20	ANDERSEN, JANET T	0101-000090		1,650.95
067728	02/14/20	BEAN, STEPHANIE	0101-000362		1,045.32
067729	02/14/20	BLAIR, BARBARA	0101-000580		2,941.50
067730	02/14/20	BROWN, MARGARET	0101-000710		2,783.34
067731	02/14/20	BRUCE, CRYSTAL D	0101-000775		2,741.50
067732	02/14/20	BURTENSHAW, BRINDI L	0101-000795		2,028.67
067733	02/14/20	BUTTERFIELD, ROBERT	0101-000800	2,430.12	
067734	02/14/20	CHRISTEAN, AMY J	0101-001090		2,548.08
067735	02/14/20	CHRISTENSEN, KARIE	0101-001100		2,345.50
067736	02/14/20	CLARK, ELISE M	0101-001110		123.52
067737	02/14/20	COLES, MELISSA	0101-001138		2,906.30
067738	02/14/20	COY, JUDY C	0101-001145		640.13
067739	02/14/20	DUNN, CONSTANCE M	0101-001296		2,775.79
067740	02/14/20	DUNNAWAY, EMILY R	0101-001298		779.11
067741	02/14/20	FOWLER, MANDY L	0101-001455		661.99
067742	02/14/20	GARNER, RICHARD C	0101-001540		4,087.50
067743	02/14/20	GEE, TAMMY D	0101-001590		2,682.29
067744	02/14/20	GEISLER, JENNIFER	0101-001600		2,697.80
067745	02/14/20	GORDON, MELANIE A	0101-001680		3,337.71
067746	02/14/20	HARRELL, CYNTHIA L	0101-001940		2,480.64
067747	02/14/20	HARRIS, CYRUS F	0101-001965		2,486.32
067748	02/14/20	HYMAS, SHAYLEE A	0101-002000		937.54
067749	02/14/20	JOHANSEN, ANGELA B	0101-002650		2,999.82
067750	02/14/20	LEE, JAMEE C	0101-002920		117.92
067751	02/14/20	MCDONALD, MELANIE E	0101-003220		674.32
067752	02/14/20	MILLER, SHANNA J	0101-003260		2,695.65
067753	02/14/20	MURRAY, EMMA D	0101-003295		2,122.29
067754	02/14/20	MURRI, JULIE A	0101-003298		2,361.44
067755	02/14/20	NELSON, MICHELLE L	0101-003491		849.85
067756	02/14/20	OCHS, JOHN M	0101-003540		2,467.73
067757	02/14/20	OLSON, JANICE C	0101-003560		2,724.70
067758	02/14/20	OWENS, AMEE M	0101-003600		360.05
067759	02/14/20	PARKER, KARMA K	0101-003650		729.60
067760	02/14/20	PEEBLES, PAM	0101-003700	465.41	
067761	02/14/20	PERALTA, STEPHANIE M	0101-003710		2,553.11
067762	02/14/20	PINNOCK, SARAH A	0101-003720		642.35
067763	02/14/20	RICKS, MALINDA	0101-003910		496.43
067764	02/14/20	SCHULTHIES, KIMBERLY F	0101-004150		661.90
067765	02/14/20	SHUMWAY, JORDAN L	0101-004155		3,042.57
067766	02/14/20	TATTERSALL, EMA L	0101-004525		534.46
067767	02/14/20	THOMPSON, SHERYL A	0101-004540		773.17
067768	02/14/20	TOLMAN, AMY M	0101-004590		2,810.17
067769	02/14/20	TROGDEN, JENNIFER K	0101-004620		742.03
067770	02/14/20	VAIL, SHERI	0101-004800		2,254.17
067771	02/14/20	VANG, AARON Y	0101-004820		900.00
067772	02/14/20	WOOD, KAYDEE L	0101-004900		140.70
067773	02/14/20	BROWER, MARNEE J	0102-001030		732.92
067774	02/14/20	CHASE, ELLON	0102-001050		2,611.36
067775	02/14/20	HAVEZ, KATIE M	0102-001055		1,824.62
067776	02/14/20	COLLINS, KARINA L	0102-001061		724.02
067777	02/14/20	COX, APRIL E	0102-001070		622.48
067778	02/14/20	DANIELS, TEISHA R	0102-001160		3,013.87
067779	02/14/20	DRANEY, JARIN S	0102-001200		2,773.73
067780	02/14/20	DYE, KATHERINE B	0102-001220		2,458.11
067781	02/14/20	EVANS, LESLIE M	0102-001450		2,660.62
067782	02/14/20	GALBRAITH, MERILEE	0102-001460		2,989.16
067783	02/14/20	GEHMLICH, CADENCE	0102-001560		806.72
067784	02/14/20	GEHMLICH, KARL	0102-001565		2,376.76
067785	02/14/20	GUYMON, RACHEL	0102-001600		2,426.11
067786	02/14/20	HANSEN, BAILEY P	0102-001970		2,501.43
067787	02/14/20	HARRIS, NOLA M	0102-001990		623.36
067788	02/14/20	HARRISON, HOLLY	0102-001995		2,757.88
067789	02/14/20	HYMAS, AMANDA B	0102-002100		623.44
067790	02/14/20	JENSEN, LISA MARIE	0102-002490		2,875.82
067791	02/14/20	KENT, MARILYN	0102-002729	700.66	
067792	02/14/20	MARSTON, ROBYN H	0102-003290		523.45
067793	02/14/20	MATTISON, LYNSEY C	0102-003295		355.25

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067794	02/14/20	OLSON, ANGELA M	0102-003700		571.97
067795	02/14/20	ORMSBY, MARY ANN	0102-003715		905.94
067796	02/14/20	PENA, ANDREW M	0102-003800		2,676.21
067797	02/14/20	PERRENOUD, LACEY M	0102-003805		602.22
067798	02/14/20	PRESLAR, ELAINE	0102-003850		1,311.93
067799	02/14/20	PRICE, KRISTINE L	0102-003855		1,578.35
067800	02/14/20	RICKS, B LOUISE	0102-003905		622.27
067801	02/14/20	SHIRLEY, TERRI	0102-004300		1,504.53
067802	02/14/20	SINGLETON, SHERI A	0102-004380		2,560.29
067803	02/14/20	SUMMERS, PENNY R	0102-004440		863.73
067804	02/14/20	TUTTLE, SUSAN W	0102-004900		2,657.34
067805	02/14/20	VAN WAGNER, AVERY M	0102-004999		2,392.90
067806	02/14/20	VAN WAGNER, KEVIN	0102-005000		1,992.73
067807	02/14/20	WATSON, SHAYLA R	0102-005035		901.51
067808	02/14/20	WHITTIER, LAURA L	0102-005045	2,908.03	
067809	02/14/20	WILLIAMS, NEIL F	0102-005055		4,705.86
067810	02/14/20	BARRUS, JENNIFER L	0201-000290		2,836.19
067811	02/14/20	BEAN, DAVID L	0201-000352		2,637.26
067812	02/14/20	BROWN, TYREL I	0201-000726		2,829.44
067813	02/14/20	BRUNSON, MELISSA A	0201-000735		684.33
067814	02/14/20	FOGLE, KAREN N	0201-001310		872.90
067815	02/14/20	HANSEN, BRAD C	0201-001900		3,804.19
067816	02/14/20	HANSEN, KYLE R	0201-001904		2,478.50
067817	02/14/20	HARRISON, MARK A	0201-001980		2,922.03
067818	02/14/20	HOLMES, JEANETTE M	0201-002000		658.33
067819	02/14/20	JENSEN, CHRIS S	0201-002600		2,244.42
067820	02/14/20	JENSEN, KERI N	0201-002602		922.62
067821	02/14/20	JUAREZ de LEON, WALTER D	0201-002650		1,234.46
067822	02/14/20	LUNDQUIST, TRAVIS R	0201-002950		2,095.14
067823	02/14/20	MARSDEN, GREGORY L	0201-003000		2,902.95
067824	02/14/20	MOSER, KERRY L	0201-003090		2,291.58
067825	02/14/20	NIELSON, KATHY	0201-003500	1,533.18	
067826	02/14/20	ORME, LAURI A	0201-003620		957.52
067827	02/14/20	ROBISON, LLOYD E	0201-004010		1,430.21
067828	02/14/20	ROBISON, VALERIE	0201-004015	788.68	
067829	02/14/20	SCHULTZ, KEVIN G	0201-004300		5,424.56
067830	02/14/20	SKAGGS, JENNIFER S	0201-004301		2,405.05
067831	02/14/20	SESSIONS, KORTNEY K	0201-004360		690.67
067832	02/14/20	SHAWCROFT, SARI Q	0201-004370		1,185.02
067833	02/14/20	SIMMONS, SUSETTE	0201-004379		623.29
067834	02/14/20	STEWART, COLLIN R	0201-004450		2,663.41
067835	02/14/20	WESTFALL, BRYAN P	0201-004850		2,741.25
067836	02/14/20	AAMODT, DANIEL A	0401-000035		3,613.03
067837	02/14/20	ANDERSON, ANNIE B	0401-000201		736.56
067838	02/14/20	ARNOLD, DARLA M	0401-000210		2,227.16
067839	02/14/20	BAKER, CHARESE	0401-000330		1,635.31
067840	02/14/20	BARNHILL, OLLECKA M	0401-000335		1,351.45
067841	02/14/20	BATTON, KELLY	0401-000340		670.98
067842	02/14/20	BENNION, DANIEL L	0401-000350		3,654.37
067843	02/14/20	BOWTHORPE, PRESTON M	0401-000805		2,697.60
067844	02/14/20	BRYNER, JENNIFER H	0401-000830		1,027.65
067845	02/14/20	CARLILE, CHAD L	0401-000900		3,074.63
067846	02/14/20	CHASE, CHRISTAPHER R	0401-000975		2,651.31
067847	02/14/20	CLARK, JULIE	0401-001040		1,502.70
067848	02/14/20	COOK, SPENCER J	0401-001065		3,983.17
067849	02/14/20	COPLEY, KIM P	0401-001170		3,068.49
067850	02/14/20	DAVENPORT, JULIANNA K	0401-001195		3,043.48
067851	02/14/20	DAVIS, KATHLEEN M	0401-001200	367.47	
067852	02/14/20	DAYLEY, CRYSTAL L	0401-001201		1,941.17
067853	02/14/20	DODSON, CAMI	0401-001215	1,119.16	
067854	02/14/20	FULLMER, JOEY K	0401-001480		2,332.74
067855	02/14/20	GALBRAITH, NINETTE	0401-001490		618.64
067856	02/14/20	GARNER, BRANDON R	0401-001494		1,365.45
067857	02/14/20	GEE, JARED	0401-001500		3,002.20
067858	02/14/20	GLIDER, KEVEN R	0401-001600		2,583.52
067859	02/14/20	GREEN, CHANTELE	0401-001700		2,540.04
067860	02/14/20	HAVENS, SUZANNE F	0401-002113		2,712.85
067861	02/14/20	HILL, BRETT	0401-002150		3,272.13
067862	02/14/20	HILL, SHANNON J	0401-002170		682.93
067863	02/14/20	HOBBS, JOCELYN R	0401-002250		2,942.16

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067864	02/14/20	HOVDEN, LARRY E	0401-002260		484.63
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067866	02/14/20	JARDINE, JANSON M	0401-002300		3,260.05
067867	02/14/20	JENKS, JARED	0401-002460		4,580.59
067868	02/14/20	JEPPESEN, SUSAN C	0401-002550		882.14
067869	02/14/20	JOHANSEN, SAMUEL E	0401-002630		2,247.54
067870	02/14/20	JOHNSON, TANYA	0401-002660		3,421.04
067871	02/14/20	KENNEDY, BRYON J	0401-002810		4,158.05
067872	02/14/20	LAWSON, JAMES R	0401-002880		3,154.39
067873	02/14/20	MACE, MEGEN L	0401-003151		3,030.87
067874	02/14/20	MECHAM, CLAUDIA M	0401-003200		2,901.34
067875	02/14/20	MECHAM, EVAN D	0401-003201		2,946.28
067876	02/14/20	MELTON, GREG L	0401-003221		2,409.23
067877	02/14/20	MILLER, JAY D	0401-003260		4,544.78
067878	02/14/20	NEIL, MCKENZIE N	0401-003300		627.46
067879	02/14/20	PARKER, PAUL B	0401-003830		2,595.17
067880	02/14/20	PETERSON, KAREN L	0401-003850		679.06
067881	02/14/20	RADFORD, KELLI R	0401-003874		2,845.24
067882	02/14/20	RICHINS, TYLER D	0401-003876		3,335.59
067883	02/14/20	RICKS, MELISSA F	0401-003880		2,147.53
067884	02/14/20	ROBINSON, NANCY	0401-003897		2,490.27
067885	02/14/20	ROBISON, ROBYN L	0401-003900		1,508.34
067886	02/14/20	ROLLINS, CINDY JO	0401-003920		835.82
067887	02/14/20	ROMRELL, DARIN K	0401-003925		2,331.06
067888	02/14/20	SANDERS, JOHN C	0401-004220		3,074.33
067889	02/14/20	SAUNDERS, TAMI J	0401-004240		2,579.98
067890	02/14/20	SCOTT, BREANNA J	0401-004245		1,671.83
067891	02/14/20	SEARE, MARK H	0401-004260		2,528.74
067892	02/14/20	TERRY, STEVEN S	0401-004610		2,741.29
067893	02/14/20	WAKEFIELD, JACQUELINE	0401-004940		1,392.18
067894	02/14/20	WILLIAMS, KATRINA	0401-004951		629.98
067895	02/14/20	WINN, JAMES	0401-004980		2,302.14
067896	02/14/20	BALL, SANDRA	0500-000240		810.82
067897	02/14/20	BINGHAM, TARA M	0500-000300	873.72	
067898	02/14/20	BIRCH, STEPHANIE B	0500-000320		832.53
067899	02/14/20	CARPENTER, BARBARA	0500-000860		1,573.78
067900	02/14/20	DAW, CARMONY J	0500-000920		1,055.19
067901	02/14/20	LAW, JOSEPH D	0500-003000		1,352.96
067902	02/14/20	LUTHY, JEFF L	0500-003060		2,842.69
067903	02/14/20	MORTENSEN, RUTH	0500-004100		904.79
067904	02/14/20	NICOL, AMY L	0500-004200		530.25
067905	02/14/20	PETERSON, MOLLY	0500-004370		947.92
067906	02/14/20	ROMRIELL, ALECIA A	0500-004480		974.07
067907	02/14/20	RUMSEY, LEAH	0500-004490	961.99	
067908	02/14/20	TAYLOR, MARK	0500-004590		2,744.57
067909	02/14/20	THURBER, LARAE	0500-004660		693.14
067910	02/14/20	WARD, MARY E	0500-004860		673.30
067911	02/14/20	WREN, ROBERT	0500-004900	579.99	
067912	02/14/20	BALZEN, MELISSA L	0600-000040		715.66
067913	02/14/20	BENNETT, IDA SUZANNE	0600-000050		444.79
067914	02/14/20	CARLSON, ALLISA	0600-000060		513.11
067915	02/14/20	CHADWICK, DEANN	0600-000063		713.75
067916	02/14/20	COOLIDGE, DOROTHY E	0600-000070		2,414.30
067917	02/14/20	FORBUSH, KIMBERLY M	0600-000115		616.38
067918	02/14/20	HARRIS, KELSIE M	0600-000132		558.59
067919	02/14/20	HUGHES, RHODA	0600-000140		346.73
067920	02/14/20	LEWIS, ANGELA	0600-000200		1,122.99
067921	02/14/20	MARTINEAU, SUSAN RACHELLE	0600-000220	683.28	
067922	02/14/20	NANNEY, CHERYLE	0600-000250		822.00
067923	02/14/20	NIEDERER, FALINA R	0600-000255		673.49
067924	02/14/20	ORR, SONYA D	0600-000265		475.99
067925	02/14/20	PALMER, BONNIE	0600-000270	854.39	
067926	02/14/20	PECK, TEYA M	0600-000272		174.10
067927	02/14/20	POWELL, CINDY L	0600-000280		537.77
067928	02/14/20	PRANO, ANGELEE	0600-000290		489.00
067929	02/14/20	SANDERSON, JACI	0600-000340		767.98
067930	02/14/20	SCHMITT, JEANETTE	0600-000350	1,140.44	
067931	02/14/20	WILLIAMS, CAROLYN MEGAN	0600-000450		333.95
067932	02/14/20	AAMODT, CHERYL D	0700-000030		129.79
067933	02/14/20	ABBOTT, CHERYL L	0700-000040		424.40

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
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067936	02/14/20	ARNOLD, WHITNEY W	0700-000105		213.12
067937	02/14/20	BARRUS, BRENT R	0700-000247		110.82
067938	02/14/20	BOSWELL, AMY M	0700-000585		233.20
067939	02/14/20	CASTRO, CORINNE R	0700-000720		64.77
067940	02/14/20	DAYBELL, SETH C	0700-001202		110.82
067941	02/14/20	HENRIE, MARK	0700-002064		727.61
067942	02/14/20	HILL, COURTNEY A	0700-002071		277.05
067943	02/14/20	HUNT, KAREN E	0700-002235		221.64
067944	02/14/20	JOHNSON, GWENALYNN G	0700-002575		221.64
067945	02/14/20	JONES, HEATHER W	0700-002590		332.46
067946	02/14/20	KENNELLY, LUKE E	0700-002735		304.76
067947	02/14/20	KINGHORN, DEBORAH W	0700-002788		707.96
067948	02/14/20	LITTLE, JAMIE A	0700-002878		83.12
067949	02/14/20	MCCOMBS, SUSAN R	0700-003100		282.78
067950	02/14/20	PETERSON, HAYLI	0700-003750		309.17
067951	02/14/20	RICKS, JEANNE	0700-003890	100.26	
067952	02/14/20	RUSHFORTH, JESSICA S	0700-004091		231.06
067953	02/14/20	RYDALCH, LORI	0700-004100		348.59
067954	02/14/20	SCHULTZ, LOLA	0700-004220		450.59
067955	02/14/20	SCHWENDIMAN, ANN	0700-004225	259.77	
067956	02/14/20	SMUIN, ALESHA R	0700-004410		177.68
067957	02/14/20	SWAINSTON, LYNETTE K	0700-004580		193.94
067958	02/14/20	VASQUEZ, MICHELLE M	0700-004870		279.98
067959	02/14/20	WITHERS, MARIE	0700-005006		110.82
067960	02/14/20	WOOD, GARRETT T	0700-005030	879.18	
067961	02/14/20	CARPENTER, BEN J	0800-000040		3,089.51
067962	02/14/20	CASTOE, DAVID A	0800-000045		730.66
067963	02/14/20	GARCIA, ALMA	0800-000130	1,953.99	
067964	02/14/20	HUMPHRIES, ALANA	0800-000155		1,596.85
067965	02/14/20	OLIVER, CHRISTOPHER J	0800-000205		571.00
067966	02/14/20	ORDUNO, JORGE	0800-000210		2,032.67
067967	02/14/20	ORME, KORY	0800-000215		2,363.14
067968	02/14/20	OTTESON, RANDY	0800-000220		663.88
067969	02/14/20	PEREYRA, LEONARDO M	0800-000230		1,943.36
067970	02/14/20	SUMMERS, BEN I	0800-000259		2,494.39
067971	02/14/20	WARREN, HELEN F	0800-000299		921.59
067972	02/14/20	WARREN, ROSS	0800-000300		891.50
067973	02/14/20	TEXAS LIFE INSURANCE	5008	1,773.51	
067974	02/14/20	UNITED WAY OF IDAHO FALLS &	5011	22.00	
067975	02/14/20	LIFEMAP ASSURANCE COMPANY	5012	2,219.27	
067976	02/14/20	NCPERS GROUP LIFE INS.	5020	64.00	
067977	02/14/20	SUGAR-SALEM ED FOUNDATION	5030	212.50	
067978	02/14/20	IDAHO EDUCATION ASSOCIATION	5035	339.01	
067979	02/14/20	US DEPARTMENT OF ED AWG	5054	186.21	
067980	02/14/20	PHEAA	5057	108.28	
067981	02/14/20	Sugar-Salem School District	5495	51.48	
067982	02/14/20	SUGAR-SALEM SCHOOL DISTRICT	5505	910.94	
067983	02/14/20	AMERICAN FIDELITY	5600	1,350.00	
067984	02/14/20	Sugar-Salem School District	9027	7,260.67	
067985	02/14/20	PERSI	9500	36,950.90	
067986	02/14/20	BLUE CROSS OF IDAHO	9903	30,756.03	
067987	02/14/20	FLEX ACCOUNT ADMINISTRATION	9904	4,024.16	
067988	02/14/20	AMERICAN FIDELITY	9906	4,520.93	
067989	02/14/20	American Fidelity	9907	2,684.77	
067990	02/14/20	DELTA DENTAL OF IDAHO, INC.	9908	3,767.13	
067991	02/14/20	LIFEMAP ASSURANCE CO	9909	544.49	
067992	02/14/20	FLEX ACCOUNT ADMINISTRATION	9910	81.00	
067993	02/14/20	AFLAC	9911	467.28	
067994	02/14/20	E F T P S	A001	32,992.18	
067995	02/14/20	E F T P S	A002	7,715.96	
067996	02/14/20	E F T P S	A003	23,352.47	
067997	02/14/20	STATE TAX COMMISSION	A004	7,974.00	

**TOTALS: COUNT: 274 188,928.89 388,747.73

**TOTAL CHECKS+DRCT-DPST: 577,676.62