

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
068278	04/15/20	BATES, BECKY	0001-000850		2,848.86
068279	04/15/20	BRADSHAW, CHESTER G	0001-001000		5,693.80
068280	04/15/20	YANCEY, ANGELA B	0001-005000		2,723.91
068281	04/15/20	ANDERSEN, JANET T	0101-000090		1,613.96
068282	04/15/20	BEAN, STEPHANIE	0101-000362		1,112.10
068283	04/15/20	BLAIR, BARBARA	0101-000580		2,848.32
068284	04/15/20	BROWN, MARGARET	0101-000710		2,783.34
068285	04/15/20	BRUCE, CRYSTAL D	0101-000775		2,741.50
068286	04/15/20	BURTENSHAW, BRINDI L	0101-000795		1,978.43
068287	04/15/20	CHRISTEAN, AMY J	0101-001090		2,545.35
068288	04/15/20	CHRISTENSEN, KARIE	0101-001100		2,340.94
068289	04/15/20	CLARK, ELISE M	0101-001110		95.82
068290	04/15/20	COLES, MELISSA	0101-001138		2,906.30
068291	04/15/20	COLLINS, KARINA L	0101-001140		659.86
068292	04/15/20	COY, JUDY C	0101-001145		919.13
068293	04/15/20	DUNN, CONSTANCE M	0101-001296		2,775.79
068294	04/15/20	DUNNAWAY, EMILY R	0101-001298		360.95
068295	04/15/20	FOWLER, MANDY L	0101-001455		850.90
068296	04/15/20	GARNER, RICHARD C	0101-001540		4,087.51
068297	04/15/20	GEE, TAMMY D	0101-001590		2,733.76
068298	04/15/20	GEISLER, JENNIFER	0101-001600		2,697.81
068299	04/15/20	GORDON, MELANIE A	0101-001680		3,337.70
068300	04/15/20	GRANDY, AMBER D	0101-001690		101.16
068301	04/15/20	HARRELL, CYNTHIA L	0101-001940		2,480.66
068302	04/15/20	HARRIS, CYRUS F	0101-001965		2,486.33
068303	04/15/20	HYMAS, SHAYLEE A	0101-002000		824.68
068304	04/15/20	JOHANSEN, ANGELA B	0101-002650		2,999.82
068305	04/15/20	LEE, JAMEE C	0101-002920		417.20
068306	04/15/20	MCDONALD, MELANIE E	0101-003220		737.16
068307	04/15/20	MILLER, SHANNA J	0101-003260		2,695.65
068308	04/15/20	MURRAY, EMMA D	0101-003295		2,102.03
068309	04/15/20	MURRI, JULIE A	0101-003298		2,336.43
068310	04/15/20	NELSON, MICHELLE L	0101-003491		644.16
068311	04/15/20	OCHS, JOHN M	0101-003540		2,308.23
068312	04/15/20	OLSON, JANICE C	0101-003560		2,724.70
068313	04/15/20	OWENS, AMEE M	0101-003600		514.75
068314	04/15/20	PARKER, KARMA K	0101-003650		793.06
068315	04/15/20	PEEBLES, PAM	0101-003700	990.54	
068316	04/15/20	PERALTA, STEPHANIE M	0101-003710		758.44
068317	04/15/20	PINNOCK, SARAH A	0101-003720		367.10
068318	04/15/20	RICKS, MALINDA	0101-003910		563.95
068319	04/15/20	SCHULTHIES, KIMBERLY F	0101-004150		850.90
068320	04/15/20	SHUMWAY, JORDAN L	0101-004155		3,042.59
068321	04/15/20	TATTERSALL, EMA L	0101-004525		511.06
068322	04/15/20	THOMPSON, SHERYL A	0101-004540		919.36
068323	04/15/20	TOLMAN, AMY M	0101-004590		2,775.19
068324	04/15/20	TROGDEN, JENNIFER K	0101-004620		823.40
068325	04/15/20	VAIL, SHERI	0101-004800		2,195.58
068326	04/15/20	VANG, AARON Y	0101-004820		872.35
068327	04/15/20	BROWER, MARNEE J	0102-001030		828.42
068328	04/15/20	CHASE, ELLON	0102-001050		2,611.36
068329	04/15/20	CHAVEZ, KATIE M	0102-001055		1,688.31
068330	04/15/20	COX, APRIL E	0102-001070		538.41
068331	04/15/20	DANIELS, TEISHA R	0102-001160		3,013.87
068332	04/15/20	DRANEY, JARIN S	0102-001200		2,773.72
068333	04/15/20	DYE, KATHERINE B	0102-001220		2,374.11
068334	04/15/20	EVANS, LESLIE M	0102-001450		2,660.63
068335	04/15/20	GALBRAITH, MERILEE	0102-001460		2,989.16
068336	04/15/20	GEHMLICH, CADENCE	0102-001560		972.31
068337	04/15/20	GEHMLICH, KARL	0102-001565		2,376.75
068338	04/15/20	GUYMON, RACHEL	0102-001600		2,426.11
068339	04/15/20	HANSEN, BAILEY P	0102-001970		2,501.42
068340	04/15/20	HARRIS, NOLA M	0102-001990		583.47
068341	04/15/20	HARRISON, HOLLY	0102-001995		2,757.88
068342	04/15/20	HYMAS, AMANDA B	0102-002100		318.36
068343	04/15/20	JENSEN, LISA MARIE	0102-002490		2,875.82
068344	04/15/20	KENT, MARILYN	0102-002729	575.99	
068345	04/15/20	MARSTON, ROBYN H	0102-003290		596.04

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068346	04/15/20	MATTISON, LYNSEY C	0102-003295		364.47
068347	04/15/20	OLSON, ANGELA M	0102-003700		755.19
068348	04/15/20	ORMSBY, MARY ANN	0102-003715		828.25
068349	04/15/20	PENA, ANDREW M	0102-003800		2,676.20
068350	04/15/20	PERRENOUD, LACEY M	0102-003805		432.63
068351	04/15/20	PRESLAR, ELAINE	0102-003850		1,311.92
068352	04/15/20	PRICE, KRISTINE L	0102-003855		1,579.45
068353	04/15/20	RICKS, B LOUISE	0102-003905		779.53
068354	04/15/20	SHIRLEY, TERRI	0102-004300		1,504.54
068355	04/15/20	SINGLETON, SHERI A	0102-004380		2,560.29
068356	04/15/20	SUMMERS, PENNY R	0102-004440		733.54
068357	04/15/20	TUTTLE, SUSAN W	0102-004900		2,657.35
068358	04/15/20	VAN WAGNER, AVERY M	0102-004999		2,232.44
068359	04/15/20	VAN WAGNER, KEVIN	0102-005000		1,982.73
068360	04/15/20	WATSON, SHAYLA R	0102-005035		592.46
068361	04/15/20	WHITTIER, LAURA L	0102-005045	2,836.72	
068362	04/15/20	WILLIAMS, NEIL F	0102-005055		4,705.86
068363	04/15/20	BARRUS, JENNIFER L	0201-000290		2,836.19
068364	04/15/20	BEAN, DAVID L	0201-000352		2,561.27
068365	04/15/20	BROWN, TYREL I	0201-000726		2,829.43
068366	04/15/20	BRUNSON, MELISSA A	0201-000735		643.10
068367	04/15/20	FOGLE, KAREN N	0201-001310		1,072.20
068368	04/15/20	HANSEN, BRAD C	0201-001900		3,804.19
068369	04/15/20	HANSEN, KYLE R	0201-001904		2,478.50
068370	04/15/20	HARRISON, MARK A	0201-001980		2,922.04
068371	04/15/20	HOLMES, JEANETTE M	0201-002000		696.55
068372	04/15/20	JENSEN, CHRIS S	0201-002600		2,244.42
068373	04/15/20	JENSEN, KERI N	0201-002602		996.95
068374	04/15/20	JUAREZ de LEON, WALTER D	0201-002650		676.74
068375	04/15/20	LUNDQUIST, TRAVIS R	0201-002950		2,095.14
068376	04/15/20	MARSDEN, GREGORY L	0201-003000		2,902.95
068377	04/15/20	MOSER, KERRY L	0201-003090		2,291.57
068378	04/15/20	NIELSON, KATHY	0201-003500	1,533.18	
068379	04/15/20	ORME, LAURI A	0201-003620		957.53
068380	04/15/20	ROBISON, LLOYD E	0201-004010		1,461.36
068381	04/15/20	ROBISON, VALERIE	0201-004015	577.96	
068382	04/15/20	SCHULTZ, KEVIN G	0201-004300		5,028.57
068383	04/15/20	SKAGGS, JENNIFER S	0201-004301		2,405.05
068384	04/15/20	SESSIONS, KORTNEY K	0201-004360		408.73
068385	04/15/20	SHAWCROFT, SARI Q	0201-004370		1,185.01
068386	04/15/20	SIMMONS, SUSETTE	0201-004379		662.12
068387	04/15/20	STEWART, COLLIN R	0201-004450		2,663.42
068388	04/15/20	WESTFALL, BRYAN P	0201-004850		2,741.25
068389	04/15/20	AAMODT, DANIEL A	0401-000035		3,596.43
068390	04/15/20	ANDERSON, ANNIE B	0401-000201		422.84
068391	04/15/20	ARNOLD, DARLA M	0401-000210		2,227.15
068392	04/15/20	BAKER, CHARESE	0401-000330		1,635.31
068393	04/15/20	BARNHILL, OLLECKA M	0401-000335		993.94
068394	04/15/20	BATTON, KELLY	0401-000340		670.99
068395	04/15/20	BENNION, DANIEL L	0401-000350		3,654.38
068396	04/15/20	BOWTHORPE, PRESTON M	0401-000805		2,697.59
068397	04/15/20	BRYNER, JENNIFER H	0401-000830		1,249.69
068398	04/15/20	BUTTERFIELD, ROBERT	0401-000850	2,512.47	
068399	04/15/20	CARLILE, CHAD L	0401-000900		3,074.62
068400	04/15/20	CHASE, CHRISTAPHER R	0401-000975		2,651.32
068401	04/15/20	CLARK, JULIE	0401-001040		1,502.70
068402	04/15/20	COOK, SPENCER J	0401-001065		3,983.47
068403	04/15/20	COPLEY, KIM P	0401-001170		3,129.10
068404	04/15/20	DAVENPORT, JULIANNA K	0401-001195		3,043.48
068405	04/15/20	DAVIS, KATHLEEN M	0401-001200	598.35	
068406	04/15/20	DAYLEY, CRYSTAL L	0401-001201		1,941.18
068407	04/15/20	DODSON, CAMI	0401-001215	1,202.65	
068408	04/15/20	FULLMER, JOEY K	0401-001480		2,332.75
068409	04/15/20	GALBRAITH, NINETTE	0401-001490		618.65
068410	04/15/20	GARNER, BRANDON R	0401-001494		621.48
068411	04/15/20	GEE, JARED	0401-001500		2,840.20
068412	04/15/20	GLIDER, KEVEN R	0401-001600		2,583.52
068413	04/15/20	GREEN, CHANTELE	0401-001700		2,580.46

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068414	04/15/20	HAVENS, SUZANNE F	0401-002113		2,427.70
068415	04/15/20	HILL, BRETT	0401-002150		3,272.14
068416	04/15/20	HILL, SHANNON J	0401-002170		712.30
068417	04/15/20	HOBBS, JOCELYN R	0401-002250		2,942.17
068418	04/15/20	IVERSON, GABRIELLE L	0401-002290		2,493.45
068419	04/15/20	JARDINE, JANSON M	0401-002300		3,260.06
068420	04/15/20	JENKS, JARED	0401-002460		4,580.59
068421	04/15/20	JEPPESEN, SUSAN C	0401-002550		985.07
068422	04/15/20	JOHANSEN, SAMUEL E	0401-002630		2,247.54
068423	04/15/20	JOHNSON, TANYA	0401-002660		3,360.04
068424	04/15/20	KENNEDY, BRYON J	0401-002810		4,158.05
068425	04/15/20	LAWSON, JAMES R	0401-002880		3,154.39
068426	04/15/20	MACE, MEGEN L	0401-003151		3,030.87
068427	04/15/20	MECHAM, CLAUDIA M	0401-003200		2,901.34
068428	04/15/20	MECHAM, EVAN D	0401-003201		2,946.29
068429	04/15/20	MELTON, GREG L	0401-003221		2,409.24
068430	04/15/20	MILLER, JAY D	0401-003260		4,544.76
068431	04/15/20	MRDUTT, DAVID F	0401-003280		210.18
068432	04/15/20	NEIL, MCKENZIE N	0401-003300		512.08
068433	04/15/20	PARKER, PAUL B	0401-003830		2,595.18
068434	04/15/20	PETERSON, KAREN L	0401-003850		1,369.08
068435	04/15/20	RADFORD, KELLI R	0401-003874		2,845.25
068436	04/15/20	RICHINS, TYLER D	0401-003876		3,335.60
068437	04/15/20	RICKS, MELISSA F	0401-003880		2,147.54
068438	04/15/20	ROBINSON, NANCY	0401-003897		2,490.26
068439	04/15/20	ROBISON, ROBYN L	0401-003900		1,615.66
068440	04/15/20	ROLLINS, CINDY JO	0401-003920		835.81
068441	04/15/20	ROMRELL, DARIN K	0401-003925		2,331.07
068442	04/15/20	SAUNDERS, JOHN C	0401-004220		3,008.61
068443	04/15/20	SAUNDERS, TAMI J	0401-004240		2,579.98
068444	04/15/20	SCOTT, BREANNA J	0401-004245		1,852.44
068445	04/15/20	SEARE, MARK H	0401-004260		2,710.30
068446	04/15/20	TERRY, STEVEN S	0401-004610		2,741.29
068447	04/15/20	WAKEFIELD, JACQUELINE	0401-004940		1,392.20
068448	04/15/20	WILLIAMS, KATRINA	0401-004951		587.95
068449	04/15/20	WINN, JAMES	0401-004980		2,102.14
068450	04/15/20	BALL, SANDRA	0500-000240		1,139.56
068451	04/15/20	BINGHAM, TARA M	0500-000300	412.85	
068452	04/15/20	BIRCH, STEPHANIE B	0500-000320		912.25
068453	04/15/20	CARPENTER, BARBARA	0500-000860		1,573.78
068454	04/15/20	DAW, CARMONY J	0500-000920		742.56
068455	04/15/20	LAW, JOSEPH D	0500-003000		1,190.08
068456	04/15/20	LUTHY, JEFF L	0500-003060		2,842.70
068457	04/15/20	MORTENSEN, RUTH	0500-004100		449.15
068458	04/15/20	NICOL, AMY L	0500-004200		819.44
068459	04/15/20	PETERSON, MOLLY	0500-004370		1,014.15
068460	04/15/20	ROMRIEL, ALECIA A	0500-004480		1,081.77
068461	04/15/20	RUMSEY, LEAH	0500-004490	1,097.79	
068462	04/15/20	TAYLOR, MARK	0500-004590		2,744.58
068463	04/15/20	THURBER, LARAE	0500-004660		804.89
068464	04/15/20	WARD, MARY E	0500-004860		862.19
068465	04/15/20	WREN, ROBERT	0500-004900	675.96	
068466	04/15/20	BALZEN, MELISSA L	0600-000040		834.08
068467	04/15/20	BENNETT, IDA SUZANNE	0600-000050		664.42
068468	04/15/20	CARLSON, ALLISA	0600-000060		827.25
068469	04/15/20	CHADWICK, DEANN	0600-000063		745.47
068470	04/15/20	COOLIDGE, DOROTHY E	0600-000070		2,414.30
068471	04/15/20	FORBUSH, KIMBERLY M	0600-000115		345.45
068472	04/15/20	HARRIS, KELSIE M	0600-000132		387.89
068473	04/15/20	HUGHES, RHODA	0600-000140		428.89
068474	04/15/20	LEWIS, ANGELA	0600-000200		1,513.36
068475	04/15/20	MARTINEAU, SUSAN RACHELLE	0600-000220	729.06	
068476	04/15/20	NANNEY, CHERYLE	0600-000250		802.48
068477	04/15/20	NIEDERER, FALINA R	0600-000255		837.25
068478	04/15/20	ORR, SONYA D	0600-000265		524.47
068479	04/15/20	PALMER, BONNIE	0600-000270	550.98	
068480	04/15/20	PECK, TEYA M	0600-000272		171.75
068481	04/15/20	POWELL, CINDY L	0600-000280		637.20

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
068482	04/15/20	PRANO, ANGELEE	0600-000290		56.46
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068484	04/15/20	SCHMITT, JEANETTE	0600-000350	1,237.82	
068485	04/15/20	WILLIAMS, CAROLYN MEGAN	0600-000450		401.16
068486	04/15/20	AAMODT, CHERYL D	0700-000030		85.38
068487	04/15/20	ABBOTT, CHERYL L	0700-000040		221.64
068488	04/15/20	ALLISON, JANIS D	0700-000050		83.12
068489	04/15/20	ANDERSON, YVONNE H	0700-000095		309.65
068490	04/15/20	BOSWELL, AMY M	0700-000585		370.05
068491	04/15/20	BUNNELL, JUDY	0700-000697		54.69
068492	04/15/20	CASTRO, CORINNE R	0700-000720		1,063.88
068493	04/15/20	CURRY, LORI B	0700-001190		113.85
068494	04/15/20	EGBERT, MICHELL L	0700-001300		55.41
068495	04/15/20	EATON, MYCHELLE C	0700-001301		269.62
068496	04/15/20	HENRIE, MARK	0700-002064		622.31
068497	04/15/20	JENSEN, J. SHARMAN	0700-002510		110.82
068498	04/15/20	JOHNSON, GWENALYNN G	0700-002575		55.41
068499	04/15/20	JONES, HEATHER W	0700-002590		
068500	04/15/20	KENT, TWILA E	0700-002742	164.07	
068501	04/15/20	KERSHAW, MIKAILEI M	0700-002750		55.41
068502	04/15/20	KINGHORN, DEBORAH W	0700-002788		469.11
068503	04/15/20	LANKFORD, TIFFANY A	0700-002851		110.82
068504	04/15/20	LINGREN, KATIE E	0700-002873		55.41
068505	04/15/20	LITTLE, JAMIE A	0700-002878		138.52
068506	04/15/20	MCCOMBS, SUSAN R	0700-003100		55.41
068507	04/15/20	PETERSON, HAYLI	0700-003750		309.16
068508	04/15/20	RUSHFORTH, JESSICA S	0700-004091		419.81
068509	04/15/20	RYDALCH, LORI	0700-004100		55.94
068510	04/15/20	SMUIN, ALESHA R	0700-004410		55.41
068511	04/15/20	SPILLER, MALLORY L	0700-004430		55.41
068512	04/15/20	SWAINSTON, LYNETTE K	0700-004580		393.98
068513	04/15/20	WILLIS, BRYANNA M	0700-004984		387.87
068514	04/15/20	CARPENTER, BEN J	0800-000040		3,089.51
068515	04/15/20	CASTOE, DAVID A	0800-000045		867.08
068516	04/15/20	FARRELL, PAUL T	0800-000110	724.32	
068517	04/15/20	GARCIA, ALMA	0800-000130	1,954.00	
068518	04/15/20	HUMPHRIES, ALANA	0800-000155		1,596.85
068519	04/15/20	ORDUNO, JORGE	0800-000210		2,032.68
068520	04/15/20	ORME, KORY	0800-000215		2,205.04
068521	04/15/20	OTTESON, RANDY	0800-000220		850.11
068522	04/15/20	PEREYRA, LEONARDO M	0800-000230		1,971.61
068523	04/15/20	SUMMERS, BEN I	0800-000259		2,494.39
068524	04/15/20	WARREN, HELEN F	0800-000299		777.77
068525	04/15/20	WARREN, ROSS	0800-000300		789.92
068526	04/15/20	TEXAS LIFE INSURANCE	5008	1,773.51	
068527	04/15/20	UNITED WAY OF IDAHO FALLS &	5011	22.00	
068528	04/15/20	LIFEMAP ASSURANCE COMPANY	5012	2,289.46	
068529	04/15/20	NCPERS GROUP LIFE INS.	5020	64.00	
068530	04/15/20	SUGAR-SALEM ED FOUNDATION	5030	212.50	
068531	04/15/20	IDAHO EDUCATION ASSOCIATION	5035	339.01	
068532	04/15/20	PHEAA	5057	108.28	
068533	04/15/20	SUGAR-SALEM SCHOOL DISTRICT	5505	193.94	
068534	04/15/20	AMERICAN FIDELITY	5600	1,350.00	
068535	04/15/20	Sugar-Salem School District	9027	7,442.43	
068536	04/15/20	PERSI	9500	36,662.00	
068537	04/15/20	BLUE CROSS OF IDAHO	9903	31,016.81	
068538	04/15/20	FLEX ACCOUNT ADMINISTRATION	9904	4,024.16	
068539	04/15/20	AMERICAN FIDELITY	9906	4,520.93	
068540	04/15/20	American Fidelity	9907	2,684.77	
068541	04/15/20	DELTA DENTAL OF IDAHO, INC.	9908	3,767.13	
068542	04/15/20	LIFEMAP ASSURANCE CO	9909	547.42	
068543	04/15/20	FLEX ACCOUNT ADMINISTRATION	9910	81.00	
068544	04/15/20	AFLAC	9911	467.28	
068545	04/15/20	E F T P S	A001	32,612.96	
068546	04/15/20	E F T P S	A002	7,627.21	
068547	04/15/20	E F T P S	A003	23,319.58	
068548	04/15/20	STATE TAX COMMISSION	A004	8,629.00	

\*\*TOTALS: COUNT: 271 188,130.09 383,696.27

\*\*TOTAL CHECKS+DRCT-DPST: 571 826 36