

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
069146	07/15/20	BATES, BECKY	0001-000850		2,848.87
069147	07/15/20	BRADSHAW, CHESTER G	0001-001000		5,734.22
069148	07/15/20	YANCEY, ANGELA B	0001-005000		741.77
069149	07/15/20	ANDERSEN, JANET T	0101-000090		1,613.95
069150	07/15/20	BEAN, STEPHANIE	0101-000362		144.88
069151	07/15/20	BLAIR, BARBARA	0101-000580		2,670.43
069152	07/15/20	BROWN, MARGARET	0101-000710		2,783.33
069153	07/15/20	BRUCE, CRYSTAL D	0101-000775		2,509.44
069154	07/15/20	BURTENSHAW, BRINDI L	0101-000795		2,022.97
069155	07/15/20	CHRISTEAN, AMY J	0101-001090		2,545.35
069156	07/15/20	CHRISTENSEN, KARIE	0101-001100		2,377.83
069157	07/15/20	COLES, MELISSA	0101-001138		2,906.31
069158	07/15/20	DUNN, CONSTANCE M	0101-001296		2,775.79
069159	07/15/20	GARNER, RICHARD C	0101-001540		3,939.20
069160	07/15/20	GEE, TAMMY D	0101-001590		2,733.77
069161	07/15/20	GEISLER, JENNIFER	0101-001600		2,697.81
069162	07/15/20	GORDON, MELANIE A	0101-001680		3,103.64
069163	07/15/20	HARRELL, CYNTHIA L	0101-001940		2,480.65
069164	07/15/20	HARRIS, CYRUS F	0101-001965		2,486.33
069165	07/15/20	JOHANSEN, ANGELA B	0101-002650		3,045.36
069166	07/15/20	LEE, JAMEE C	0101-002920		112.93
069167	07/15/20	MCDONALD, MELANIE E	0101-003220		686.05
069168	07/15/20	MILLER, SHANNA J	0101-003260		2,695.65
069169	07/15/20	MURRAY, EMMA D	0101-003295		2,096.18
069170	07/15/20	MURRI, JULIE A	0101-003298		2,336.43
069171	07/15/20	OCHS, JOHN M	0101-003540		2,352.77
069172	07/15/20	OLSON, JANICE C	0101-003560		2,798.25
069173	07/15/20	OWENS, AMEE M	0101-003600		103.51
069174	07/15/20	PERALTA, STEPHANIE M	0101-003710		2,553.12
069175	07/15/20	RICKS, MALINDA	0101-003910		647.52
069176	07/15/20	SHUMWAY, JORDAN L	0101-004155		2,806.54
069177	07/15/20	THOMPSON, SHERYL A	0101-004540		912.66
069178	07/15/20	TOLMAN, AMY M	0101-004590		2,775.18
069179	07/15/20	VAIL, SHERI	0101-004800		2,152.17
069180	07/15/20	CHASE, ELLON	0102-001050		2,611.35
069181	07/15/20	COX, APRIL E	0102-001070		743.25
069182	07/15/20	DANIELS, TEISHA R	0102-001160		2,760.85
069183	07/15/20	DRANEY, JARIN S	0102-001200		2,773.72
069184	07/15/20	DYE, KATHERINE B	0102-001220		2,374.11
069185	07/15/20	EVANS, LESLIE M	0102-001450		2,660.62
069186	07/15/20	GALBRAITH, MERILEE	0102-001460		2,989.15
069187	07/15/20	GEHMLICH, CADENCE	0102-001560		972.32
069188	07/15/20	GEHMLICH, KARL	0102-001565		2,421.30
069189	07/15/20	GUYMON, RACHEL	0102-001600		2,190.06
069190	07/15/20	HANSEN, BAILEY P	0102-001970		2,501.41
069191	07/15/20	HARRISON, HOLLY	0102-001995		2,800.30
069192	07/15/20	JENSEN, LISA MARIE	0102-002490		2,630.37
069193	07/15/20	MARSTON, ROBYN H	0102-003290		533.80
069194	07/15/20	PENA, ANDREW M	0102-003800		2,676.21
069195	07/15/20	PERRENOUD, LACEY M	0102-003805		493.44
069196	07/15/20	PRESLAR, ELAINE	0102-003850		1,311.92
069197	07/15/20	PRICE, KRISTINE L	0102-003855		1,579.45
069198	07/15/20	RICKS, B LOUISE	0102-003905		788.06
069199	07/15/20	SHIRLEY, TERRI	0102-004300		1,504.55
069200	07/15/20	SINGLETON, SHERI A	0102-004380		2,600.71
069201	07/15/20	TUTTLE, SUSAN W	0102-004900		2,657.34
069202	07/15/20	VAN WAGNER, AVERY M	0102-004999		2,232.44
069203	07/15/20	VAN WAGNER, KEVIN	0102-005000		2,025.28
069204	07/15/20	WHITTIER, LAURA L	0102-005045	2,836.72	
069205	07/15/20	WILLIAMS, NEIL F	0102-005055		4,828.16
069206	07/15/20	BARRUS, JENNIFER L	0201-000290		2,836.19
069207	07/15/20	BEAN, DAVID L	0201-000352		2,644.34
069208	07/15/20	BROWN, TYREL I	0201-000726		2,665.07
069209	07/15/20	BRUNSON, MELISSA A	0201-000735		199.22
069210	07/15/20	FOGLE, KAREN N	0201-001310		1,005.77
069211	07/15/20	HANSEN, BRAD C	0201-001900		6,424.04
069212	07/15/20	HANSEN, KYLE R	0201-001904		2,563.13
069213	07/15/20	HARRISON, MARK A	0201-001980		2,810.26

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
069214	07/15/20	JENSEN, CHRIS S	0201-002600		2,244.43
069215	07/15/20	JENSEN, KERI N	0201-002602		211.12
069216	07/15/20	LUNDQUIST, TRAVIS R	0201-002950		2,044.90
069217	07/15/20	MARSDEN, GREGORY L	0201-003000		2,792.18
069218	07/15/20	MOSER, KERRY L	0201-003090		2,393.81
069219	07/15/20	NIELSON, KATHY	0201-003500		1,533.19
069220	07/15/20	ORME, LAURI A	0201-003620		1,312.52
069221	07/15/20	ROBISON, VALERIE	0201-004015	743.25	
069222	07/15/20	SCHULTZ, KEVIN G	0201-004300		5,116.99
069223	07/15/20	SKAGGS, JENNIFER S	0201-004301		2,405.06
069224	07/15/20	SHAWCROFT, SARI Q	0201-004370		1,185.02
069225	07/15/20	SIMMONS, SUSETTE	0201-004379		533.82
069226	07/15/20	STEWART, COLLIN R	0201-004450		3,421.93
069227	07/15/20	WESTFALL, BRYAN P	0201-004850		2,741.25
069228	07/15/20	AAMODT, DANIEL A	0401-000035		8,144.26
069229	07/15/20	ARNOLD, DARLA M	0401-000210		1,993.16
069230	07/15/20	BAKER, CHARESE	0401-000330		1,635.32
069231	07/15/20	BATTON, KELLY	0401-000340		671.00
069232	07/15/20	BENNION, DANIEL L	0401-000350		3,654.37
069233	07/15/20	BOWTHORPE, PRESTON M	0401-000805		2,697.60
069234	07/15/20	CARLILE, CHAD L	0401-000900		3,154.33
069235	07/15/20	CHASE, CHRISTAPHER R	0401-000975		2,651.31
069236	07/15/20	CLARK, JULIE	0401-001040		1,502.70
069237	07/15/20	COOK, SPENCER J	0401-001065		3,983.48
069238	07/15/20	COPLEY, KIM P	0401-001170		2,893.30
069239	07/15/20	DAVENPORT, JULIANNA K	0401-001195		3,043.47
069240	07/15/20	DAVIS, KATHLEEN M	0401-001200	619.12	
069241	07/15/20	DAYLEY, CRYSTAL L	0401-001201		1,941.18
069242	07/15/20	DODSON, CAMI	0401-001215	927.69	
069243	07/15/20	FULLMER, JOEY K	0401-001480		2,332.73
069244	07/15/20	GALBRAITH, NINETTE	0401-001490		618.65
069245	07/15/20	GARNER, BRANDON R	0401-001494		1,312.88
069246	07/15/20	GEE, JARED	0401-001500		2,961.50
069247	07/15/20	GLIDER, KEVEN R	0401-001600		2,664.38
069248	07/15/20	GREEN, CHANTELE	0401-001700		2,662.33
069249	07/15/20	HAVENS, SUZANNE F	0401-002113		2,444.26
069250	07/15/20	HILL, BRETT	0401-002150		3,272.14
069251	07/15/20	HILL, SHANNON J	0401-002170		787.13
069252	07/15/20	HOBBS, JOCELYN R	0401-002250		3,028.26
069253	07/15/20	IVERSON, GABRIELLE L	0401-002290		2,493.44
069254	07/15/20	JARDINE, JANSON M	0401-002300		3,260.05
069255	07/15/20	JENKS, JARED	0401-002460		4,686.17
069256	07/15/20	JOHANSEN, SAMUEL E	0401-002630		2,247.53
069257	07/15/20	JOHNSON, TANYA	0401-002660		2,984.68
069258	07/15/20	KENNEDY, BRYON J	0401-002810		4,158.05
069259	07/15/20	LAWSON, JAMES R	0401-002880		3,154.38
069260	07/15/20	MACE, MEGEN L	0401-003151		3,908.32
069261	07/15/20	MECHAM, CLAUDIA M	0401-003200		3,027.60
069262	07/15/20	MECHAM, EVAN D	0401-003201		2,986.72
069263	07/15/20	MELTON, GREG L	0401-003221		2,409.23
069264	07/15/20	MILLER, JAY D	0401-003260		4,667.05
069265	07/15/20	PARKER, PAUL B	0401-003830		2,595.17
069266	07/15/20	RADFORD, KELLI R	0401-003874		2,845.25
069267	07/15/20	RICHINS, TYLER D	0401-003876		3,379.13
069268	07/15/20	RICKS, MELISSA F	0401-003880		2,147.53
069269	07/15/20	ROBINSON, NANCY	0401-003897		2,610.97
069270	07/15/20	ROBISON, ROBYN L	0401-003900		542.28
069271	07/15/20	ROLLINS, CINDY JO	0401-003920		835.83
069272	07/15/20	ROMRELL, DARIN K	0401-003925		2,331.08
069273	07/15/20	SANDERS, JOHN C	0401-004220		3,008.61
069274	07/15/20	SAUNDERS, TAMI J	0401-004240		2,662.84
069275	07/15/20	SEARE, MARK H	0401-004260		3,769.98
069276	07/15/20	TERRY, STEVEN S	0401-004610		2,741.29
069277	07/15/20	THORNBURGH, CHAMBRAE	0401-004650		401.81
069278	07/15/20	WAKEFIELD, JACQUELINE	0401-004940		1,392.19
069279	07/15/20	WILLIAMS, KATRINA	0401-004951		546.80
069280	07/15/20	WINN, JAMES	0401-004980		2,102.14
069281	07/15/20	BALL, SANDRA	0500-000240		851.10

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
069282	07/15/20	BINGHAM, TARA M	0500-000300	820.86	
069283	07/15/20	BIRCH, STEPHANIE B	0500-000320		46.25
069284	07/15/20	CARPENTER, BARBARA	0500-000860		1,573.79
069285	07/15/20	DAW, CARMONY J	0500-000920		219.94
069286	07/15/20	LAW, JOSEPH D	0500-003000		211.26
069287	07/15/20	LUTHY, JEFF L	0500-003060		2,842.70
069288	07/15/20	MORTENSEN, RUTH	0500-004100		883.37
069289	07/15/20	NICOL, AMY L	0500-004200		55.99
069290	07/15/20	PETERSON, MOLLY	0500-004370		49.82
069291	07/15/20	ROMRIELL, ALECIA A	0500-004480		362.30
069292	07/15/20	TAYLOR, MARK	0500-004590		2,790.54
069293	07/15/20	THURBER, LARAE	0500-004660		804.89
069294	07/15/20	WARD, MARY E	0500-004860		969.07
069295	07/15/20	WREN, ROBERT	0500-004900	675.96	
069296	07/15/20	BALZEN, MELISSA L	0600-000040		781.56
069297	07/15/20	BENNETT, IDA SUZANNE	0600-000050		556.39
069298	07/15/20	CARLSON, ALLISA	0600-000060		827.25
069299	07/15/20	CHADWICK, DEANN	0600-000063		63.45
069300	07/15/20	COOLIDGE, DOROTHY E	0600-000070		2,414.31
069301	07/15/20	HARRIS, KELSIE M	0600-000132		457.76
069302	07/15/20	HUGHES, RHODA	0600-000140		428.89
069303	07/15/20	LEWIS, ANGELA	0600-000200		1,308.90
069304	07/15/20	MARTINEAU, SUSAN RACHELLE	0600-000220	729.06	
069305	07/15/20	NANNEY, CHERYLE	0600-000250		802.47
069306	07/15/20	NIEDERER, FALINA R	0600-000255		583.50
069307	07/15/20	ORR, SONYA D	0600-000265		458.91
069308	07/15/20	PALMER, BONNIE	0600-000270	947.15	
069309	07/15/20	SANDERSON, JACI	0600-000340		885.11
069310	07/15/20	SCHMITT, JEANETTE	0600-000350	1,237.84	
069311	07/15/20	WILLIAMS, CAROLYN MEGAN	0600-000450		196.73
069312	07/15/20	BOSWELL, AMY M	0700-000585		71.15
069313	07/15/20	DODSON, CAMBER	0700-001249	501.46	
069314	07/15/20	HENRIE, MARK	0700-002064		164.31
069315	07/15/20	PETERSON, HAYLI	0700-003750		309.18
069316	07/15/20	QUIRL, TEIA C	0700-003810		739.66
069317	07/15/20	RUSHFORTH, JESSICA S	0700-004091		185.01
069318	07/15/20	RYDALCH, LORI	0700-004100		106.75
069319	07/15/20	CARPENTER, BEN J	0800-000040		3,089.52
069320	07/15/20	CASTOE, DAVID A	0800-000045		483.23
069321	07/15/20	FARRELL, PAUL T	0800-000110	867.07	
069322	07/15/20	GARCIA, ALMA	0800-000130	1,953.99	
069323	07/15/20	HUMPHRIES, ALANA	0800-000155		1,596.86
069324	07/15/20	ORDUNO, JORGE	0800-000210		2,032.68
069325	07/15/20	ORME, KORY	0800-000215		2,126.62
069326	07/15/20	OTTESON, RANDY	0800-000220		668.62
069327	07/15/20	PEREYRA, LEONARDO M	0800-000230		1,515.64
069328	07/15/20	SUMMERS, BEN I	0800-000259		2,359.06
069329	07/15/20	WARREN, HELEN F	0800-000299		895.14
069330	07/15/20	WARREN, ROSS	0800-000300		833.80
069331	07/15/20	TEXAS LIFE INSURANCE	5008	1,773.51	
069332	07/15/20	UNITED WAY OF IDAHO FALLS &	5011	22.00	
069333	07/15/20	LIFEMAP ASSURANCE COMPANY	5012	2,235.20	
069334	07/15/20	NCPERS GROUP LIFE INS.	5020	64.00	
069335	07/15/20	SUGAR-SALEM ED FOUNDATION	5030	212.50	
069336	07/15/20	IDAHO EDUCATION ASSOCIATION	5035	339.01	
069337	07/15/20	AMERICAN FIDELITY	5600	1,350.00	
069338	07/15/20	Sugar-Salem School District	9027	7,482.73	
069339	07/15/20	PERSI	9500	35,510.96	
069340	07/15/20	BLUE CROSS OF IDAHO	9903	30,299.14	
069341	07/15/20	FLEX ACCOUNT ADMINISTRATION	9904	4,024.16	
069342	07/15/20	AMERICAN FIDELITY	9906	4,407.59	
069343	07/15/20	American Fidelity	9907	2,684.77	
069344	07/15/20	DELTA DENTAL OF IDAHO, INC.	9908	3,709.93	
069345	07/15/20	LIFEMAP ASSURANCE CO	9909	538.57	
069346	07/15/20	FLEX ACCOUNT ADMINISTRATION	9910	81.00	
069347	07/15/20	AFLAC	9911	392.66	
069348	07/15/20	E F T P S	A001	30,019.18	
069349	07/15/20	E F T P S	A002	7,020.58	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
069350	07/15/20	E F T P S	A003	22,936.36	
069351	07/15/20	STATE TAX COMMISSION	A004	8,586.00	
**TOTALS: COUNT: 206				176,550.02	352,484.61
**TOTAL CHECKS+DRCT-DPST:				529,034.63	