

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
069908	09/18/20	BATES, BECKY	0001-000850		2,838.64
069909	09/18/20	BRADSHAW, CHESTER G	0001-001000		5,766.49
069910	09/18/20	SHAW, JANEAL	0001-004000		3,383.23
069911	09/18/20	PECK, TEYA M	0101-000272		544.39
069912	09/18/20	BEAN, STEPHANIE	0101-000362		734.49
069913	09/18/20	BENITEZ SAENZ, YARELY	0101-000400	225.85	
069914	09/18/20	BROWN, MARGARET	0101-000710		1,444.55
069915	09/18/20	BRUCE, CRYSTAL D	0101-000775		2,398.18
069916	09/18/20	BURTENSHAW, BRINDI L	0101-000795		1,692.52
069917	09/18/20	CHRISTENSEN, KARIE	0101-001100		2,044.78
069918	09/18/20	COLES, MELISSA	0101-001138		2,790.73
069919	09/18/20	CURRY, LORI B	0101-001190		1,604.33
069920	09/18/20	DUNNAWAY, EMILY R	0101-001298		434.04
069921	09/18/20	FOWLER, MANDY L	0101-001455		364.11
069922	09/18/20	GARNER, RICHARD C	0101-001540		4,666.62
069923	09/18/20	GEE, TAMMY D	0101-001590		2,978.36
069924	09/18/20	GEISLER, JENNIFER	0101-001600		2,773.51
069925	09/18/20	HARRELL, CYNTHIA L	0101-001940		2,509.07
069926	09/18/20	HARRIS, CYRUS F	0101-001965		2,366.87
069927	09/18/20	HYMAS, SHAYLEE A	0101-002000		449.22
069928	09/18/20	JOHANSEN, ANGELA B	0101-002650		2,827.23
069929	09/18/20	LEE, JAMEE C	0101-002920		261.13
069930	09/18/20	MCDONALD, MELANIE E	0101-003220		826.17
069931	09/18/20	MCKEE, LISA J	0101-003230		2,615.22
069932	09/18/20	MILLER, SHANNA J	0101-003260		2,525.48
069933	09/18/20	MURRAY, EMMA D	0101-003295		1,815.56
069934	09/18/20	MURRI, JULIE A	0101-003298		2,423.00
069935	09/18/20	NIEFFENEGGER, MARY E	0101-003300		437.22
069936	09/18/20	NELSON, MICHELLE L	0101-003491		417.65
069937	09/18/20	OCHS, JOHN M	0101-003540		2,581.27
069938	09/18/20	OLSON, JANICE C	0101-003560		2,803.78
069939	09/18/20	OWENS, AMEE M	0101-003600		215.69
069940	09/18/20	PARKER, KARMA K	0101-003650		454.68
069941	09/18/20	PEEBLES, PAM	0101-003700	598.68	
069942	09/18/20	PERALTA, STEPHANIE M	0101-003710		2,675.20
069943	09/18/20	PINNOCK, SARAH A	0101-003720		307.54
069944	09/18/20	SCHULTHIES, KIMBERLY F	0101-004150		379.40
069945	09/18/20	SHARPE, WENDY K	0101-004151		2,279.60
069946	09/18/20	SHUMWAY, JORDAN L	0101-004155		2,798.73
069947	09/18/20	SIMPER, LESLI A	0101-004301		632.98
069948	09/18/20	SPICER, ZACHARY H	0101-004400		1,652.49
069949	09/18/20	TATTERSALL, EMA L	0101-004525		471.55
069950	09/18/20	THOMPSON, SHERYL A	0101-004540		1,052.17
069951	09/18/20	TOLMAN, AMY M	0101-004590		3,082.12
069952	09/18/20	VAIL, SHERI	0101-004800		2,450.09
069953	09/18/20	VANG, AARON Y	0101-004820		454.68
069954	09/18/20	WHITTIER, LAURA L	0101-005045	2,662.73	
069955	09/18/20	ABEGGLEN, RHADLEY	0102-001020	467.30	
069956	09/18/20	CHASE, ELLON	0102-001050		2,734.39
069957	09/18/20	COX, APRIL E	0102-001070		752.20
069958	09/18/20	DANIELS, TEISHA R	0102-001160		2,832.84
069959	09/18/20	DYE, KATHERINE B	0102-001220		2,473.90
069960	09/18/20	EVANS, LESLIE M	0102-001450		2,240.80
069961	09/18/20	EVERETT, ELLE M	0102-001454		258.79
069962	09/18/20	GALBRAITH, MERILEE	0102-001460		2,989.15
069963	09/18/20	GEHMLICH, CADENCE	0102-001560		786.73
069964	09/18/20	GEHMLICH, KARL	0102-001565		2,890.95
069965	09/18/20	GUYMON, RACHEL	0102-001600		2,694.68
069966	09/18/20	GRIFFIN, EMILY M	0102-001660		486.13
069967	09/18/20	HANSEN, BAILEY P	0102-001970		2,590.31
069968	09/18/20	HANSEN, JAMIE L	0102-001980		2,615.07
069969	09/18/20	HARRIS, NOLA M	0102-001990		421.04
069970	09/18/20	HARRISON, HOLLY	0102-001995		2,902.69
069971	09/18/20	HENRY, KRISTINA	0102-001996		2,904.37
069972	09/18/20	HYMAS, AMANDA B	0102-002100		377.93
069973	09/18/20	JACKSON, HOLLY D	0102-002300		352.00
069974	09/18/20	JENSEN, LISA MARIE	0102-002490		2,891.68
069975	09/18/20	KENT, MARILYN	0102-002729	426.18	
069976	09/18/20	LERWILL, KALLE D	0102-003200		87.04
069977	09/18/20	MARSTON, ROBYN H	0102-003290		758.34

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069978	09/18/20	MASON, LILLIAN C	0102-003293		459.44
069979	09/18/20	MATTISON, LYNSEY C	0102-003295		417.94
069980	09/18/20	PERRENOUD, LACEY M	0102-003805		805.18
069981	09/18/20	PRESLAR, ELAINE	0102-003850		1,646.99
069982	09/18/20	PRICE, KRISTINE L	0102-003855		3,283.54
069983	09/18/20	RICKS, B LOUISE	0102-003905		782.57
069984	09/18/20	RYDALCH, LORI	0102-004100		1,606.52
069985	09/18/20	SINGLETON, SHERI A	0102-004380		2,769.10
069986	09/18/20	SKABELUND, HALEY A	0102-004390		211.83
069987	09/18/20	SMITH, TIFFANY E	0102-004400		496.98
069988	09/18/20	SUMMERS, PENNY R	0102-004440		173.61
069989	09/18/20	TUTTLE, SUSAN W	0102-004900		2,886.68
069990	09/18/20	VAN WAGNER, AVERY M	0102-004999		2,367.54
069991	09/18/20	VAN WAGNER, KEVIN	0102-005000		2,200.58
069992	09/18/20	WILLIAMS, NEIL F	0102-005055		4,429.71
069993	09/18/20	BARRUS, JENNIFER L	0201-000290		2,836.19
069994	09/18/20	BEAN, DAVID L	0201-000352		2,637.30
069995	09/18/20	BROWN, TYREL I	0201-000726		2,394.83
069996	09/18/20	BRUNSON, MELISSA A	0201-000735		577.42
069997	09/18/20	FOGLE, KAREN N	0201-001310		1,169.32
069998	09/18/20	HANSEN, BRAD C	0201-001900		4,393.62
069999	09/18/20	HANSEN, KYLE R	0201-001904		2,526.88
070000	09/18/20	HARRISON, MARK A	0201-001980		2,861.55
070001	09/18/20	HOLMES, JEANETTE M	0201-002000		699.12
070002	09/18/20	JENSEN, CHRIS S	0201-002600		2,440.70
070003	09/18/20	JENSEN, KERI N	0201-002602		571.41
070004	09/18/20	JUAREZ de LEON, WALTER D	0201-002650		935.05
070005	09/18/20	LUNDQUIST, TRAVIS R	0201-002950		2,260.19
070006	09/18/20	MARSDEN, GREGORY L	0201-003000		2,672.05
070007	09/18/20	MOSER, KERRY L	0201-003090		1,945.45
070008	09/18/20	NIELSON, KATHY	0201-003500		1,671.86
070009	09/18/20	ORME, LAURI A	0201-003620		1,084.13
070010	09/18/20	ROBISON, LLOYD E	0201-004010		712.11
070011	09/18/20	SCHULTZ, KEVIN G	0201-004300		4,906.64
070012	09/18/20	SKAGGS, JENNIFER S	0201-004301		2,624.71
070013	09/18/20	SESSIONS, KORTNEY K	0201-004360		219.15
070014	09/18/20	SHAWCROFT, SARI Q	0201-004370		1,361.58
070015	09/18/20	SIMMONS, SUSETTE	0201-004379		766.79
070016	09/18/20	STEWART, COLLIN R	0201-004450		2,509.36
070017	09/18/20	WESTFALL, BRYAN P	0201-004850		3,039.38
070018	09/18/20	ARNOLD, DARLA M	0401-000210		2,133.24
070019	09/18/20	BARNHILL, OLLECKA M	0401-000335		647.83
070020	09/18/20	BATTON, KELLY	0401-000340		670.99
070021	09/18/20	BENNION, DANIEL L	0401-000350		3,659.17
070022	09/18/20	BOWTHORPE, PRESTON M	0401-000805		2,800.66
070023	09/18/20	BRYNER, JENNIFER H	0401-000830		615.38
070024	09/18/20	BUTTERFIELD, ROBERT	0401-000850	295.52	
070025	09/18/20	CARLILE, CHAD L	0401-000900		2,946.86
070026	09/18/20	CHASE, CHRISTAPHER R	0401-000975		3,007.67
070027	09/18/20	BROWER, MARNEE J	0401-001030		2,151.21
070028	09/18/20	CLARK, JULIE	0401-001040		1,367.97
070029	09/18/20	COOK, SPENCER J	0401-001065		4,269.19
070030	09/18/20	DAVENPORT, JULIANNA K	0401-001195		2,920.50
070031	09/18/20	DAVIS, KATHLEEN M	0401-001200	723.01	
070032	09/18/20	DAYLEY, CRYSTAL L	0401-001201		1,941.18
070033	09/18/20	DODSON, CAMI	0401-001215	3,397.98	
070034	09/18/20	FALDMO, STEFFANY R	0401-001300		2,892.29
070035	09/18/20	FULLMER, JOEY K	0401-001480		2,516.82
070036	09/18/20	GARNER, BRANDON R	0401-001494		676.71
070037	09/18/20	GEE, JARED	0401-001500		2,565.04
070038	09/18/20	GLIDER, KEVEN R	0401-001600		2,642.61
070039	09/18/20	HAVENS, SUZANNE F	0401-002113		2,361.86
070040	09/18/20	HILL, BRETT	0401-002150		3,345.84
070041	09/18/20	HILL, SHANNON J	0401-002170		876.19
070042	09/18/20	HUNT, KAREN E	0401-002235		889.46
070043	09/18/20	HOBBS, JOCELYN R	0401-002250		2,635.96
070044	09/18/20	HYER, RYE C	0401-002280		2,812.56
070045	09/18/20	IVERSON, GABRIELLE L	0401-002290		2,269.29
070046	09/18/20	JARDINE, JANSON M	0401-002300		3,563.83
070047	09/18/20	JENKS, JARED	0401-002460		4,580.55

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070049	09/18/20	JOHANSEN, SAMUEL E	0401-002630		2,627.27
070050	09/18/20	JOHNSON, TANYA	0401-002660		3,211.68
070051	09/18/20	KENNEDY, BRYON J	0401-002810		3,762.70
070052	09/18/20	LAWSON, JAMES R	0401-002880		2,996.51
070053	09/18/20	MACE, MEGEN L	0401-003151		3,517.46
070054	09/18/20	MECHAM, CLAUDIA M	0401-003200		2,563.15
070055	09/18/20	MECHAM, EVAN D	0401-003201		3,554.78
070056	09/18/20	MILLER, JAY D	0401-003260		4,733.29
070057	09/18/20	MRDUTT, DAVID F	0401-003280		451.71
070058	09/18/20	NEIL, MCKENZIE N	0401-003300		329.56
070059	09/18/20	NIEDERER, NATALIE D	0401-003600		334.22
070060	09/18/20	PARKER, PAUL B	0401-003830		2,673.86
070061	09/18/20	RADFORD, KELLI R	0401-003874		2,733.99
070062	09/18/20	RICHINS, TYLER D	0401-003876		3,419.19
070063	09/18/20	RICHINS, DWIGHT D	0401-003877		2,706.52
070064	09/18/20	RICKS, MELISSA F	0401-003880		2,293.27
070065	09/18/20	ROBINSON, NANCY	0401-003897		2,294.43
070066	09/18/20	ROBISON, ROBYN L	0401-003900		1,331.98
070067	09/18/20	ROLLINS, CINDY JO	0401-003920		856.06
070068	09/18/20	ROMRELL, DARIN K	0401-003925		2,043.21
070069	09/18/20	ROBISON, VALERIE	0401-004015	815.09	
070070	09/18/20	SAUNDERS, TAMI J	0401-004240		2,674.14
070071	09/18/20	SCOTT, BREANNA J	0401-004245		641.26
070072	09/18/20	SEARE, MARK H	0401-004260		3,287.35
070073	09/18/20	SHIRLEY, TERRI	0401-004300		1,253.56
070074	09/18/20	TERRY, STEVEN S	0401-004610		3,066.59
070075	09/18/20	THORNBURGH, CHAMBRAE	0401-004650		359.53
070076	09/18/20	WAKEFIELD, JACQUELINE	0401-004940		1,328.22
070077	09/18/20	WILLIAMS, KATRINA	0401-004951		546.80
070078	09/18/20	WINN, JAMES	0401-004980		2,000.42
070079	09/18/20	WOOD, GARRETT T	0401-005030		2,896.60
070080	09/18/20	BALL, SANDRA	0500-000240		915.21
070081	09/18/20	BINGHAM, TARA M	0500-000300	1,117.09	
070082	09/18/20	BIRCH, STEPHANIE B	0500-000320		488.99
070083	09/18/20	CARPENTER, BARBARA	0500-000860		1,439.05
070084	09/18/20	DAW, CARMONY J	0500-000920		706.46
070085	09/18/20	LAW, JOSEPH D	0500-003000		238.48
070086	09/18/20	LUTHY, JEFF L	0500-003060		2,932.59
070087	09/18/20	MORTENSEN, RUTH	0500-004100		1,293.82
070088	09/18/20	NICOL, AMY L	0500-004200		565.45
070089	09/18/20	PETERSON, MOLLY	0500-004370		838.75
070090	09/18/20	ROMRIELL, ALECIA A	0500-004480		611.90
070091	09/18/20	RUMSEY, LEAH	0500-004490	570.92	
070092	09/18/20	TAYLOR, MARK	0500-004590		2,923.05
070093	09/18/20	THURBER, LARAE	0500-004660		855.53
070094	09/18/20	WARD, MARY E	0500-004860		888.25
070095	09/18/20	WREN, ROBERT	0500-004900	737.58	
070096	09/18/20	ARD, RACHEL R	0600-000020		535.93
070097	09/18/20	CARLSON, ALLISA	0600-000060		1,125.32
070098	09/18/20	CHADWICK, DEANN	0600-000063		692.59
070099	09/18/20	COOLIDGE, DOROTHY E	0600-000070		2,304.05
070100	09/18/20	FORBUSH, KIMBERLY M	0600-000115		714.84
070101	09/18/20	GREENLAND, WHELMAR C	0600-000120		454.06
070102	09/18/20	HARRIS, KELSIE M	0600-000132		724.06
070103	09/18/20	HUGHES, RHODA	0600-000140		582.94
070104	09/18/20	LEWIS, ANGELA	0600-000200		1,891.82
070105	09/18/20	MARTINEAU, SUSAN RACHELLE	0600-000220	967.59	
070106	09/18/20	NANNEY, CHERYLE	0600-000250		810.62
070107	09/18/20	NIEDERER, FALINA R	0600-000255		1,044.34
070108	09/18/20	ORR, SONYA D	0600-000265		874.57
070109	09/18/20	PALMER, BONNIE	0600-000270	876.35	
070110	09/18/20	PHILLIPS, TAMARA D	0600-000274		515.89
070111	09/18/20	POWELL, CINDY L	0600-000280		360.51
070112	09/18/20	SANDERSON, JACI	0600-000340		1,007.58
070113	09/18/20	SCHMITT, JEANETTE	0600-000350	1,528.62	
070114	09/18/20	WILLIAMS, CAROLYN MEGAN	0600-000450		641.23
070115	09/18/20	ANDERSON, YVONNE H	0700-000095		498.69
070116	09/18/20	BOSWELL, AMY M	0700-000585		581.30
070117	09/18/20	BUNN, KEELY	0700-000696		55.41

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070120	09/18/20	DAYLEY, GLENN H	0700-001208		650.12
070121	09/18/20	DODSON, CAMBER	0700-001249	459.67	
070122	09/18/20	EATON, MYCHELLE C	0700-001301		88.83
070123	09/18/20	FOGLE, EMREN	0700-001415		213.88
070124	09/18/20	GARDNER, BRADY S	0700-001510		1,054.63
070125	09/18/20	HENRIE, MARK	0700-002064		184.85
070126	09/18/20	HULME, LAURA E	0700-002223		73.88
070127	09/18/20	HYDE, BRYLIE S	0700-002240	825.61	
070128	09/18/20	JONES, HEATHER W	0700-002590		166.22
070129	09/18/20	KENT, TWILA E	0700-002742	109.38	
070130	09/18/20	KINGHORN, DEBORAH W	0700-002788		471.51
070131	09/18/20	LITTLE, JAMIE A	0700-002878		68.86
070132	09/18/20	LUKE, LAYNE J	0700-002892		41.08
070133	09/18/20	MILLER, KIMBALL H	0700-003249	25.11	
070134	09/18/20	OLSON, SHANTELE T	0700-003585		693.55
070135	09/18/20	PARKINSON, BRAD D	0700-003705	615.52	
070136	09/18/20	PARKINSON, TED	0700-003707	615.52	
070137	09/18/20	PETERSON, HAYLI	0700-003750		309.18
070138	09/18/20	PORTER, REBECCA J	0700-003791		55.41
070139	09/18/20	QUIRL, TEIA C	0700-003810		225.66
070140	09/18/20	RUSHFORTH, JESSICA S	0700-004091		629.47
070141	09/18/20	SCHWENDIMAN, ANN	0700-004225	63.81	
070142	09/18/20	SWAINSTON, LYNETTE K	0700-004580		34.17
070143	09/18/20	CARPENTER, BEN J	0800-000040		3,354.35
070144	09/18/20	CASTOE, DAVID A	0800-000045		21.14
070145	09/18/20	FARRELL, PAUL T	0800-000110	845.93	
070146	09/18/20	GARCIA, ALMA	0800-000130	1,969.70	
070147	09/18/20	HUMPHRIES, ALANA	0800-000155		1,626.26
070148	09/18/20	ORDUNO, JORGE	0800-000210		1,898.38
070149	09/18/20	ORME, KORY	0800-000215		2,198.02
070150	09/18/20	OTTESON, RANDY	0800-000220		760.53
070151	09/18/20	PEREYRA, LEONARDO M	0800-000230		1,187.51
070152	09/18/20	SUMMERS, BEN I	0800-000259		2,390.26
070153	09/18/20	WARREN, HELEN F	0800-000299		915.80
070154	09/18/20	WARREN, ROSS	0800-000300		871.88
070155	09/18/20	TEXAS LIFE INSURANCE	5008	1,461.75	
070156	09/18/20	UNITED WAY OF IDAHO FALLS &	5011	20.00	
070157	09/18/20	LIFEMAP ASSURANCE COMPANY	5012	2,072.06	
070158	09/18/20	NCPERS GROUP LIFE INS.	5020	32.00	
070159	09/18/20	SUGAR-SALEM ED FOUNDATION	5030	207.50	
070160	09/18/20	IDAHO EDUCATION ASSOCIATION	5035	223.68	
070161	09/18/20	SUGAR-SALEM SCHOOL DISTRICT	5200	-11,687.07	
070162	09/18/20	SUGAR-SALEM SCHOOL DISTRICT	5505	2,600.83	
070163	09/18/20	AMERICAN FIDELITY	5600	1,350.00	
070164	09/18/20	AFLAC	5611	259.62	
070165	09/18/20	Sugar-Salem School District	9027	7,661.99	
070166	09/18/20	PERSI	9500	35,454.99	
070167	09/18/20	BLUE CROSS OF IDAHO	9903	20,627.00	
070168	09/18/20	FLEX ACCOUNT ADMINISTRATION	9904	3,239.16	
070169	09/18/20	AMERICAN FIDELITY	9906	4,071.15	
070170	09/18/20	American Fidelity	9907	2,380.47	
070171	09/18/20	METLIFE	9908	6,493.82	
070172	09/18/20	LIFEMAP ASSURANCE CO	9909	1,215.02	
070173	09/18/20	FLEX ACCOUNT ADMINISTRATION	9910	63.00	
070174	09/18/20	BLUE CROSS OF IDAHO	9920	14,872.00	
070175	09/18/20	E F T P S	A001	32,330.84	
070176	09/18/20	E F T P S	A002	7,561.17	
070177	09/18/20	E F T P S	A003	24,423.50	
070178	09/18/20	STATE TAX COMMISSION	A004	9,192.00	

**TOTALS: COUNT: 271 188,994.68 372,858.77

**TOTAL CHECKS+DRCT-DPST: 561,853.45