

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	12/10/20	ADAMS, CELINA S	0700-000046		138.52
000000	12/10/20	ALLISON, JANIS D	0700-000050		34.63
000000	12/10/20	ANDERSON, YVONNE H	0700-000095		812.03
000000	12/10/20	ARD, RACHAEL R	0600-000020		442.72
000000	12/10/20	ARNOLD, DARLA M	0401-000210		1,968.49
000000	12/10/20	ASTORGA, NANCY	0800-000021		761.33
000000	12/10/20	BALL, SANDRA	0500-000240		938.10
000000	12/10/20	BARNHILL, OLLECKA M	0401-000335		413.99
000000	12/10/20	BARRUS, JENNIFER L	0401-000337		2,836.19
000000	12/10/20	BATES, BECKY	0001-000850		3,051.67
000000	12/10/20	BATTON, KELLY	0401-000340		670.98
000000	12/10/20	BEAN, DAVID L	0201-000352		2,430.66
000000	12/10/20	BEAN, HAROLD CRAIG	0700-000350		346.31
000000	12/10/20	BEAN, STEPHANIE	0101-000362		1,623.76
000000	12/10/20	BENNETT, IDA SUZANNE	0700-000414		48.05
000000	12/10/20	BENNION, DANIEL L	0401-000350		3,659.17
000000	12/10/20	BENNION, WOLFGANG	0700-000416		232.85
000000	12/10/20	BIRCH, STEPHANIE B	0500-000320		806.81
000000	12/10/20	BOSWELL, AMY M	0500-000585		900.63
000000	12/10/20	BOWTHORPE, PRESTON M	0401-000805		2,612.26
000000	12/10/20	BRADSHAW, CHESTER G	0001-001000		5,445.36
000000	12/10/20	BROWER, MARNEE J	0401-000810		1,822.83
000000	12/10/20	BROWN, MARGARET	0101-000710		1,421.25
000000	12/10/20	BROWN, TYREL I	0201-000726		2,394.85
000000	12/10/20	BRUCE, CRYSTAL D	0101-000775		2,395.50
000000	12/10/20	BRUNSON, MELISSA A	0201-000735		821.83
000000	12/10/20	BRYNER, JENNIFER H	0401-000830		2,133.73
000000	12/10/20	BUNN, KEELY	0700-000696		34.64
000000	12/10/20	BUNNELL, JUDY	0700-000697		250.73
000000	12/10/20	BURTENSHAW, BRINDI L	0101-000795		1,743.72
000000	12/10/20	CARLILE, CHAD L	0401-000900		3,201.14
000000	12/10/20	CARLSON, ALLISA	0600-000060		838.96
000000	12/10/20	CARPENTER, BARBARA	0001-002000		1,576.99
000000	12/10/20	CARPENTER, BEN J	0800-000040		3,083.86
000000	12/10/20	CHADWICK, DEANN	0600-000063		523.42
000000	12/10/20	CHASE, CHRISTAPHER R	0401-000975		2,759.54
000000	12/10/20	CHASE, ELLON	0102-001050		2,647.41
000000	12/10/20	CHRISTENSEN, KARIE	0101-001100		2,043.78
000000	12/10/20	CLARK, JULIE	0401-001040		1,367.97
000000	12/10/20	COLES, MELISSA	0101-001138		2,975.48
000000	12/10/20	COOK, SPENCER J	0401-001065		3,880.14
000000	12/10/20	COOLIDGE, DOROTHY E	0600-000070		2,280.72
000000	12/10/20	COX, APRIL E	0102-001070		682.11
000000	12/10/20	CURRY, LORI B	0101-001190		1,529.57
000000	12/10/20	DANIELS, TEISHA R	0102-001160		2,771.41
000000	12/10/20	DAVENPORT, JULIANNA K	0401-001195		2,920.50
000000	12/10/20	DAW, CARMONY J	0500-000920		1,189.28
000000	12/10/20	DAYLEY, CRYSTAL L	0401-001201		1,889.32
000000	12/10/20	DRYDEN, BRIELLE	0700-001275		69.26
000000	12/10/20	DUMMAR, ELIZABETH	0700-001285	-1,292.90	
000000	12/10/20	DUNNAWAY, EMILY R	0101-001298		523.02
000000	12/10/20	DYE, KATHERINE B	0102-001220		2,442.30
000000	12/10/20	EATON, MYCHELLE C	0700-001295		909.66
000000	12/10/20	EGBERT, MICHELL L	0600-000100		79.99
000000	12/10/20	EVANS, LESLIE M	0102-001450		2,835.90
000000	12/10/20	EVERETT, ELLE M	0102-001454		741.06
000000	12/10/20	FALDMO, STEFFANY R	0401-001300		2,654.53
000000	12/10/20	FOGLE, EMREN	0700-001415		253.77
000000	12/10/20	FOGLE, KAREN N	0201-001310		1,229.72
000000	12/10/20	FORBUSH, KIMBERLY M	0600-000115		986.66
000000	12/10/20	FOWLER, MANDY L	0101-001455		709.13
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000000	12/10/20	GARNER, RICHARD C	0101-001540		4,208.69
000000	12/10/20	GEE, JARED	0401-001500		2,540.26
000000	12/10/20	GEE, TAMMY D	0101-001590		2,799.94
000000	12/10/20	GEHMLICH, CADENCE	0102-001560		1,091.27
000000	12/10/20	GEHMLICH, KARL	0102-001565		2,488.09
000000	12/10/20	GEHMLICH, KRISTA	0700-001530		384.19
000000	12/10/20	GEISLER, JENNIFER	0101-001600		2,671.84
000000	12/10/20	GLIDER, KEVEN R	0401-001600		2,642.60
000000	12/10/20	GRIFFIN, EMILY M	0102-001660		949.52
000000	12/10/20	GUYMON, RACHEL	0102-001600		2,368.48
000000	12/10/20	HANSEN, BAILEY P	0102-001970		2,590.31
000000	12/10/20	HANSEN, BRAD C	0201-001900		3,836.69
000000	12/10/20	HANSEN, JAMIE L	0102-001980		2,615.08
000000	12/10/20	HANSEN, KYLE R	0201-001904		2,336.71
000000	12/10/20	HARRELL, CYNTHIA L	0101-001940		2,410.67
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000000	12/10/20	HARRIS, NOLA M	0102-001990		726.56
000000	12/10/20	HARRISON, HOLLY	0102-001995		2,890.03
000000	12/10/20	HARRISON, MARK A	0201-001980		2,681.94
000000	12/10/20	HAVENS, SUZANNE F	0401-002113		2,448.16
000000	12/10/20	HENRIE, MARK	0700-002064		663.53
000000	12/10/20	HENRY, KRISTINA	0102-001996		2,515.46
000000	12/10/20	HILL, BRETT	0401-002150		3,171.41
000000	12/10/20	HILL, SHANNON J	0401-002170		765.45
000000	12/10/20	HOBBS, JOCELYN R	0401-002250		2,773.11
000000	12/10/20	HOLMES, JEANETTE M	0201-002000		646.84
000000	12/10/20	HUGHES, RHODA	0600-000140		434.03
000000	12/10/20	HULME, LAURA E	0700-002223		138.52
000000	12/10/20	HUMPHRIES, ALANA	0800-000155		1,556.06
000000	12/10/20	HUNT, KAREN E	0401-002235		1,080.34
000000	12/10/20	HYER, RYE C	0401-002280		2,812.56
000000	12/10/20	HYMAS, AMANDA B	0102-002100		675.20
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000000	12/10/20	IVERSON, GABRIELLE L	0401-002290		2,426.81
000000	12/10/20	JACKSON, HOLLY D	0101-002301		634.75
000000	12/10/20	JARDINE, JANSON M	0401-002300		3,266.98
000000	12/10/20	JENKS, JARED	0401-002460		4,567.90
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000000	12/10/20	JENSEN, J. SHARMAN	0700-002510		341.54
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000000	12/10/20	JENSEN, LISA MARIE	0102-002490		2,719.73
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000000	12/10/20	JOHANSEN, ANGELA B	0101-002650		2,874.70
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000000	12/10/20	JONES, HEATHER W	0700-002590		415.58
000000	12/10/20	JUAREZ de LEON, WALTER D	0401-002700		2,239.59
000000	12/10/20	JUDD, CALEB	0700-002675		69.26
000000	12/10/20	KENNEDY, BRYON J	0401-002810		4,460.39
000000	12/10/20	KINGHORN, DEBORAH W	0700-002788		606.79
000000	12/10/20	LAW, JOSEPH D	0700-002865		448.28
000000	12/10/20	LAWSON, JAMES R	0401-002880		3,238.48
000000	12/10/20	LEE, JAMEE C	0101-002920		477.57
000000	12/10/20	LERWILL, KALLE D	0700-002870		421.21
000000	12/10/20	LEWIS, ANGELA	0600-000200		1,424.57
000000	12/10/20	LITTLE, JAMIE A	0700-002874		69.26
000000	12/10/20	LLEWELLYN, TONI	0700-002875		69.27
000000	12/10/20	LUNDQUIST, TRAVIS R	0201-002950		1,938.06
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000000	12/10/20	MASON, LILLIAN C	0101-003205		869.17
000000	12/10/20	MATTISON, LYNSEY C	0102-003295		596.36
000000	12/10/20	MCDONALD, MELANIE E	0101-003220		790.10
000000	12/10/20	MCKEE, LISA J	0102-003300		2,615.22
000000	12/10/20	MECHAM, CLAUDIA M	0401-003200		2,733.39
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000000	12/10/20	MILLER, JAY D	0401-003260		4,508.42
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000000	12/10/20	MORTENSEN, RUTH	0500-004100		851.95
000000	12/10/20	MOSER, KERRY L	0201-003090		1,936.53
000000	12/10/20	MRDUTT, DAVID F	0401-003280		976.05
000000	12/10/20	MURRAY, EMMA D	0101-003295		1,905.45
000000	12/10/20	MURRI, JULIE A	0101-003298		2,568.50
000000	12/10/20	NANNEY, CHERYLE	0600-000250		1,071.16
000000	12/10/20	NEIL, MCKENZIE N	0401-003300		1,576.69
000000	12/10/20	NELSON, MICHELLE L	0101-003491		749.07
000000	12/10/20	NICOL, AMY L	0500-004200		979.95
000000	12/10/20	NIEDERER, FALINA R	0600-000255		810.93
000000	12/10/20	NIEDERER, NATALIE D	0401-003600		787.80
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000000	12/10/20	NIELSON, KATHY	0201-003500		1,351.83
000000	12/10/20	OCHS, JOHN M	0101-003540		2,468.50
000000	12/10/20	OLSON, JANICE C	0101-003560		2,803.79
000000	12/10/20	ORDUNO, JORGE	0800-000210		1,898.38
000000	12/10/20	ORME, KORY	0800-000215		2,162.11
000000	12/10/20	ORME, LAURI A	0201-003620		1,084.13
000000	12/10/20	ORR, SONYA D	0600-000265		926.88
000000	12/10/20	OTTESON, RANDY	0800-000220		732.24
000000	12/10/20	OWENS, AMEE M	0101-003600		488.31
000000	12/10/20	PARKER, KARMA K	0101-003650		962.10
000000	12/10/20	PARKER, PAUL B	0401-003830		2,485.68
000000	12/10/20	PAZ, LUIS F	0700-003720		296.07
000000	12/10/20	PECK, TEYA M	0101-003680		586.65
000000	12/10/20	PERALTA, STEPHANIE M	0101-003710		2,599.97
000000	12/10/20	PEREYRA, LEONARDO M	0800-000230		1,163.47
000000	12/10/20	PERRENOUD, LACEY M	0201-003700		696.16
000000	12/10/20	PETERSON, HAYLI	0700-003750		309.18
000000	12/10/20	PETERSON, MOLLY	0500-004370		865.58
000000	12/10/20	PINNOCK, SARAH A	0101-003720		642.35
000000	12/10/20	PLUMMER, LEILANI F	0101-003740		28.23
000000	12/10/20	POWELL, CINDY L	0600-000280		635.26
000000	12/10/20	PRESLAR, ELAINE	0102-003850		1,386.91
000000	12/10/20	PRICE, KRISTINE L	0102-003855		2,502.53
000000	12/10/20	RADFORD, KELLI R	0401-003874		2,733.99
000000	12/10/20	RICHINS, DWIGHT D	0401-003877		2,716.94
000000	12/10/20	RICHINS, TYLER D	0401-003878		3,365.72
000000	12/10/20	RICKS, B LOUISE	0102-003905		792.79
000000	12/10/20	RICKS, MELISSA F	0401-003880		2,170.09
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000000	12/10/20	ROLLINS, CINDY JO	0401-003920		803.94
000000	12/10/20	ROMRELL, DARIN K	0401-003925		2,043.21
000000	12/10/20	ROMRIELL, ALECIA A	0500-004480		1,208.66
000000	12/10/20	RUSHFORTH, JESSICA S	0500-004500		730.13
000000	12/10/20	RYDALCH, LORI	0102-004100		564.68
000000	12/10/20	SANDERSON, JACI	0600-000340		893.11
000000	12/10/20	SAUNDERS, TAMI J	0401-004240		2,721.92

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000000	12/10/20	SCHULTZ, LOLA	0700-004220		482.45
000000	12/10/20	SCOTT, BREANNA J	0401-004245		1,694.21
000000	12/10/20	SEARE, MARK H	0401-004260		2,667.51
000000	12/10/20	SESSIONS, KORTNEY K	0101-003900		589.73
000000	12/10/20	SHARPE, WENDY K	0101-004151		2,279.59
000000	12/10/20	SHAWCROFT, SARI Q	0201-004370		1,166.41
000000	12/10/20	SHIRLEY, TERRI	0401-004300		1,369.83
000000	12/10/20	SHUMWAY, JORDAN L	0101-004155		2,718.22
000000	12/10/20	SIMMONS, SUSETTE	0201-004379		733.03
000000	12/10/20	SINGLETON, SHERI A	0102-004380		2,382.21
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000000	12/10/20	SMITH, LORETTA	0101-004350		297.94
000000	12/10/20	SORENSEN, JAYCEE DE	0700-004425		261.48
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000000	12/10/20	STANGER, TIFFANY	0700-004498		69.26
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000000	12/10/20	TATTERSALL, EMA L	0101-004525		791.68
000000	12/10/20	TAYLOR, MARK	0500-004590		2,524.66
000000	12/10/20	TERRY, STEVEN S	0401-004610		2,817.10
000000	12/10/20	THOMPSON, SHERYL A	0101-004540		895.93
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000000	12/10/20	THURBER, LARAE	0500-004660		825.97
000000	12/10/20	TOLMAN, AMY M	0101-004590		2,835.55
000000	12/10/20	TUTTLE, SUSAN W	0102-004900		2,715.92
000000	12/10/20	VAIL, SHERI	0101-004800		2,325.26
000000	12/10/20	VAN WAGNER, AVERY M	0102-004999		2,174.46
000000	12/10/20	VAN WAGNER, KEVIN	0102-005000		1,904.76
000000	12/10/20	VANG, AARON Y	0101-004820		692.60
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000000	12/10/20	WARD, MARY E	0500-004860		654.34
000000	12/10/20	WARREN, HELEN F	0800-000299		863.57
000000	12/10/20	WARREN, ROSS	0800-000300		759.26
000000	12/10/20	WESTFALL, BRYAN P	0201-004850		2,511.68
000000	12/10/20	WILLIAMS, CAROLYN MEGAN	0600-000450		373.07
000000	12/10/20	WILLIAMS, KATRINA	0401-004951		622.42
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000000	12/10/20	WINN, JAMES	0401-004980		2,470.65
000000	12/10/20	WOOD, GARRETT T	0401-005030		2,896.59
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070484	12/10/20	PEEBLES, PAM	0101-003700	567.37	
070485	12/10/20	WHITTIER, LAURA L	0101-005045	2,617.53	
070486	12/10/20	ABEGGLEN, RHADLEY	0102-001020	931.02	
070487	12/10/20	KENT, MARILYN	0102-002729	718.85	
070488	12/10/20	KENT, TWILA E	0102-002742	829.03	
070489	12/10/20	BUTTERFIELD, ROBERT	0401-000850	2,051.31	
070490	12/10/20	DODSON, CAMI	0401-001215	1,237.76	
070491	12/10/20	ROBISON, VALERIE	0401-003905	580.99	
070492	12/10/20	BINGHAM, TARA M	0500-000300	1,106.77	
070493	12/10/20	RUMSEY, LEAH	0500-004490	817.90	
070494	12/10/20	WREN, ROBERT	0500-004900	696.51	
070495	12/10/20	MARTINEAU, SUSAN RACHELLE	0600-000220	729.06	
070496	12/10/20	PALMER, BONNIE	0600-000270	674.07	
070497	12/10/20	SCHMITT, JEANETTE	0600-000350	1,246.18	
070498	12/10/20	DAVIS, KATHLEEN M	0700-001005	713.79	
070499	12/10/20	POOLE, JAMES M	0700-003785	1,023.00	
070500	12/10/20	RICKS, JEANNE	0700-003890	551.46	

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070503	12/10/20	FARRELL, PAUL T	0800-000110	1,096.71	
070504	12/10/20	GARCIA, ALMA	0800-000130	1,993.58	
070505	12/10/20	TEXAS LIFE INSURANCE	5008	1,528.05	
070506	12/10/20	UNITED WAY OF IDAHO FALLS &	5011	20.00	
070507	12/10/20	LIFEMAP ASSURANCE COMPANY	5012	2,072.06	
070508	12/10/20	NCPERS GROUP LIFE INS.	5020	32.00	
070509	12/10/20	SUGAR-SALEM ED FOUNDATION	5030	207.50	
070510	12/10/20	IDAHO EDUCATION ASSOCIATION	5035	319.96	
070511	12/10/20	SUGAR-SALEM SCHOOL DISTRICT	5200	-845.00	
070512	12/10/20	SUGAR-SALEM SCHOOL DISTRICT	5505	1,401.13	
070513	12/10/20	AMERICAN FIDELITY	5600	1,350.00	
070514	12/10/20	AFLAC	5611	633.82	
070515	12/10/20	Sugar-Salem School District	9027	7,951.07	
070516	12/10/20	PERSI	9500	36,163.95	
070517	12/10/20	BLUE CROSS OF IDAHO	9903	19,214.00	
070518	12/10/20	FLEX ACCOUNT ADMINISTRATION	9904	2,923.77	
070519	12/10/20	AMERICAN FIDELITY	9906	4,811.55	
070520	12/10/20	American Fidelity	9907	2,321.90	
070521	12/10/20	METLIFE	9908	6,280.28	
070522	12/10/20	LIFEMAP ASSURANCE CO	9909	1,193.66	
070523	12/10/20	BLUE CROSS OF IDAHO	9920	15,847.00	
070524	12/10/20	KEY BANK	9922	1,550.00	
070525	12/10/20	E F T P S	A001	32,483.05	
070526	12/10/20	E F T P S	A002	7,596.83	
070527	12/10/20	E F T P S	A003	23,412.93	
070528	12/10/20	STATE TAX COMMISSION	A004	8,980.00	

**TOTALS: COUNT: 276 197,662.01 378,839.11

**TOTAL CHECKS+DRCT-DPST: 576,501.12