

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	01/14/21	ADAMS, CELINA S	0700-000046		163.60
000000	01/14/21	ANDERSON, YVONNE H	0700-000095		636.74
000000	01/14/21	ARD, RACHAEL R	0600-000020		390.64
000000	01/14/21	ARNOLD, DARLA M	0401-000210		1,968.49
000000	01/14/21	ARNOLD, WHITNEY W	0700-000105		33.44
000000	01/14/21	ASTORGA, NANCY	0800-000021		645.02
000000	01/14/21	BALL, SANDRA	0500-000240		855.68
000000	01/14/21	BARRUS, JENNIFER L	0401-000337		2,836.19
000000	01/14/21	BATES, BECKY	0001-000850		3,051.67
000000	01/14/21	BATTON, KELLY	0401-000340		671.00
000000	01/14/21	BEAN, DAVID L	0201-000352		2,430.57
000000	01/14/21	BEAN, HAROLD CRAIG	0700-000350		484.84
000000	01/14/21	BEAN, STEPHANIE	0101-000362		1,396.18
000000	01/14/21	BENNETT, IDA SUZANNE	0700-000414		83.58
000000	01/14/21	BENNION, DANIEL L	0401-000350		3,654.37
000000	01/14/21	BIRCH, STEPHANIE B	0500-000320		745.12
000000	01/14/21	BOSWELL, AMY M	0500-000585		751.62
000000	01/14/21	BOWTHORPE, PRESTON M	0401-000805		2,612.27
000000	01/14/21	BRADSHAW, CHESTER G	0001-001000		5,445.36
000000	01/14/21	BROWER, MARNEE J	0401-000810		1,822.83
000000	01/14/21	BROWN, MARGARET	0101-000710		1,421.24
000000	01/14/21	BROWN, TYREL I	0201-000726		2,394.85
000000	01/14/21	BRUCE, CRYSTAL D	0101-000775		2,386.16
000000	01/14/21	BRUNSON, MELISSA A	0201-000735		651.57
000000	01/14/21	BRYNER, JENNIFER H	0401-000830		1,815.82
000000	01/14/21	BUNN, KEELY	0700-000696		277.05
000000	01/14/21	BURTENSHAW, BRINDI L	0101-000795		1,743.72
000000	01/14/21	CARLILE, CHAD L	0401-000900		3,201.13
000000	01/14/21	CARLSON, ALLISA	0600-000060		844.29
000000	01/14/21	CARPENTER, BARBARA	0001-002000		1,466.64
000000	01/14/21	CARPENTER, BEN J	0800-000040		3,083.86
000000	01/14/21	CHADWICK, DEANN	0600-000063		338.37
000000	01/14/21	CHASE, CHRISTAPHER R	0401-000975		2,737.77
000000	01/14/21	CHASE, ELLON	0102-001050		2,656.96
000000	01/14/21	CHRISTENSEN, KARIE	0101-001100		2,043.78
000000	01/14/21	CLARK, JULIE	0401-001040		1,367.96
000000	01/14/21	COLES, MELISSA	0101-001138		2,975.47
000000	01/14/21	COOK, SPENCER J	0401-001065		3,880.14
000000	01/14/21	COOLIDGE, DOROTHY E	0600-000070		2,280.73
000000	01/14/21	COPLEY, MCCASLIN	0700-001001		277.05
000000	01/14/21	COX, APRIL E	0102-001070		704.48
000000	01/14/21	CURRY, LORI B	0101-001190		1,529.57
000000	01/14/21	DANIELS, TEISHA R	0102-001160		2,771.41
000000	01/14/21	DAVENPORT, JULIANNA K	0401-001195		2,920.51
000000	01/14/21	DAW, CARMONY J	0500-000920		1,377.65
000000	01/14/21	DAYLEY, CRYSTAL L	0401-001201		1,889.31
000000	01/14/21	DUNNAWAY, EMILY R	0101-001298		541.86
000000	01/14/21	DYE, KATHERINE B	0102-001220		2,442.30
000000	01/14/21	EATON, MYCHELLE C	0700-001295		404.81
000000	01/14/21	EGBERT, MICHELL L	0600-000100		456.41
000000	01/14/21	EVANS, LESLIE M	0102-001450		2,835.90
000000	01/14/21	EVERETT, ELLE M	0102-001454		832.83
000000	01/14/21	FALDMO, STEFFANY R	0401-001300		2,654.53
000000	01/14/21	FOGLE, EMREN	0700-001415		253.78
000000	01/14/21	FOGLE, KAREN N	0201-001310		1,229.72
000000	01/14/21	FORBUSH, KIMBERLY M	0600-000115		875.93
000000	01/14/21	FOWLER, MANDY L	0101-001455		614.58
000000	01/14/21	FULLMER, JOEY K	0401-001480		2,280.77
000000	01/14/21	GALBRAITH, MERILEE	0102-001460		3,010.86
000000	01/14/21	GARNER, RICHARD C	0101-001540		4,208.69
000000	01/14/21	GEE, JARED	0401-001500		1,977.19
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000000	01/14/21	GEHMLICH, KRISTA	0700-001530		134.04
000000	01/14/21	GEISLER, JENNIFER	0101-001600		2,671.84
000000	01/14/21	GLIDER, KEVEN R	0401-001600		2,642.59
000000	01/14/21	GOFF, JETTA J	0700-001651		1,213.63
000000	01/14/21	GRIFFIN, EMILY M	0102-001660		755.24
000000	01/14/21	GUYMON, RACHEL	0102-001600		2,265.40
000000	01/14/21	HANSEN, BAILEY P	0102-001970		2,590.31
000000	01/14/21	HANSEN, BRAD C	0201-001900		4,399.86
000000	01/14/21	HANSEN, JAMIE L	0102-001980		2,615.07
000000	01/14/21	HANSEN, KYLE R	0201-001904		2,336.71
000000	01/14/21	HARRELL, CYNTHIA L	0101-001940		2,410.66
000000	01/14/21	HARRIS, BRYANT R	0700-001984		1,646.60
000000	01/14/21	HARRIS, CYRUS F	0101-001965		2,365.87
000000	01/14/21	HARRIS, KELSIE M	0600-000132		641.51
000000	01/14/21	HARRIS, NOLA M	0102-001990		700.89
000000	01/14/21	HARRISON, HOLLY	0102-001995		2,890.03
000000	01/14/21	HARRISON, MARK A	0201-001980		2,681.95
000000	01/14/21	HAVENS, SUZANNE F	0401-002113		2,303.33
000000	01/14/21	HENRIE, MARK	0700-002064		764.25
000000	01/14/21	HENRY, KRISTINA	0102-001996		2,515.46
000000	01/14/21	HILL, BRETT	0401-002150		3,171.40
000000	01/14/21	HILL, SHANNON J	0401-002170		538.08
000000	01/14/21	HOBBS, JOCELYN R	0401-002250		2,773.11
000000	01/14/21	HOLMES, JEANETTE M	0201-002000		596.35
000000	01/14/21	HUGHES, RHODA	0600-000140		434.03
000000	01/14/21	HULME, LAURA E	0700-002223		138.52
000000	01/14/21	HUMPHRIES, ALANA	0800-000155		1,556.06
000000	01/14/21	HUNT, KAREN E	0401-002235		785.64
000000	01/14/21	HYER, RYE C	0401-002280		2,812.56
000000	01/14/21	HYMAS, AMANDA B	0102-002100		588.15
000000	01/14/21	HYMAS, SHAYLEE A	0101-002000		722.68
000000	01/14/21	IVERSON, GABRIELLE L	0401-002290		2,426.81
000000	01/14/21	JACKSON, HOLLY D	0101-002301		577.10
000000	01/14/21	JARDINE, JANSON M	0401-002300		3,266.98
000000	01/14/21	JENKS, JARED	0401-002460		4,567.90
000000	01/14/21	JENSEN, CHRIS S	0201-002600		2,119.23
000000	01/14/21	JENSEN, J. SHARMAN	0700-002510		329.11
000000	01/14/21	JENSEN, KERI N	0201-002602		317.37
000000	01/14/21	JENSEN, LISA MARIE	0102-002490		2,997.05
000000	01/14/21	JEPPESEN, SUSAN C	0401-002550		721.77
000000	01/14/21	JOHANSEN, ANGELA B	0101-002650		2,874.71
000000	01/14/21	JOHANSEN, SAMUEL E	0401-002630		2,236.91
000000	01/14/21	JOHNSON, TANYA	0401-002660		3,274.32
000000	01/14/21	JONES, HEATHER W	0700-002590		623.36
000000	01/14/21	JUAREZ de LEON, WALTER D	0401-002700		1,093.43
000000	01/14/21	KENNEDY, BRYON J	0401-002810		4,718.86
000000	01/14/21	KENT, MICHELLE E	0401-002825		568.34
000000	01/14/21	KINGHORN, DEBORAH W	0700-002788		568.42
000000	01/14/21	LAW, JOSEPH D	0700-002865		370.01
000000	01/14/21	LAWSON, JAMES R	0401-002880		3,238.49
000000	01/14/21	LEE, JAMEE C	0101-002920		465.83
000000	01/14/21	LERWILL, KALLE D	0102-003200		199.03
000000	01/14/21	LEWIS, ANGELA	0600-000200		1,424.57
000000	01/14/21	LLEWELLYN, TONI	0700-002875		69.26
000000	01/14/21	LUNDQUIST, TRAVIS R	0201-002950		1,958.02
000000	01/14/21	LUTHY, JEFFERY L	0500-003060		2,800.53
000000	01/14/21	MACE, MEGEN L	0401-003151		3,134.10
000000	01/14/21	MARSDEN, GREGORY L	0201-003000		2,672.06
000000	01/14/21	MARSTON, ROBYN H	0102-003290		733.01
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000000	01/14/21	MECHAM, CLAUDIA M	0401-003200		2,733.39
000000	01/14/21	MECHAM, EVAN D	0401-003201		3,139.41
000000	01/14/21	MILLER, JAY D	0401-003260		4,688.07
000000	01/14/21	MILLER, SHANNA J	0101-003260		2,525.48
000000	01/14/21	MORTENSEN, RUTH	0500-004100		883.37
000000	01/14/21	MOSER, KERRY L	0201-003090		1,928.18
000000	01/14/21	MRDUTT, DAVID F	0401-003280		818.72
000000	01/14/21	MURRAY, EMMA D	0101-003295		2,518.96
000000	01/14/21	MURRI, JULIE A	0101-003298		2,539.94
000000	01/14/21	NANNEY, CHERYLE	0600-000250		1,061.40
000000	01/14/21	NEIL, MCKENZIE N	0401-003300		1,361.41
000000	01/14/21	NELSON, MICHELLE L	0101-003491		831.88
000000	01/14/21	NICOL, AMY L	0500-004200		844.87
000000	01/14/21	NIEDERER, FALINA R	0600-000255		852.58
000000	01/14/21	NIEDERER, NATALIE D	0401-003600		742.22
000000	01/14/21	NIEFFENEGGER, MARY E	0101-003500		423.47
000000	01/14/21	NIELSON, KATHY	0201-003500		1,351.83
000000	01/14/21	OCHS, JOHN M	0101-003540		3,002.28
000000	01/14/21	OLSON, JANICE C	0101-003560		2,803.79
000000	01/14/21	ORDUNO, JORGE	0800-000210		1,898.37
000000	01/14/21	ORME, KORY	0800-000215		2,097.48
000000	01/14/21	ORME, LAURI A	0201-003620		1,084.12
000000	01/14/21	ORR, SONYA D	0600-000265		625.67
000000	01/14/21	OTTESON, RANDY	0800-000220		565.71
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000000	01/14/21	PARKER, KARMA K	0101-003650		839.64
000000	01/14/21	PARKER, PAUL B	0401-003830		2,485.69
000000	01/14/21	PATRICK, JOCELYN	0700-003715		69.26
000000	01/14/21	PAZ, LUIS F	0700-003720		617.42
000000	01/14/21	PECK, TEYA M	0101-003680		759.75
000000	01/14/21	PERALTA, STEPHANIE M	0101-003710		2,599.96
000000	01/14/21	PEREYRA, LEONARDO M	0800-000230		1,112.97
000000	01/14/21	PERRENOUD, LACEY M	0201-003700		696.16
000000	01/14/21	PETERSON, HAYLI	0700-003750		309.18
000000	01/14/21	PETERSON, MOLLY	0500-004370		792.22
000000	01/14/21	PINNOCK, SARAH A	0101-003720		523.60
000000	01/14/21	PLUMMER, LEILANI F	0101-003740		477.58
000000	01/14/21	PORTER, REBECCA J	0201-003725		361.99
000000	01/14/21	POWELL, CINDY L	0600-000280		623.08
000000	01/14/21	PRESLAR, ELAINE	0102-003850		1,386.92
000000	01/14/21	PRICE, KRISTINE L	0102-003855		2,502.52
000000	01/14/21	RADFORD, KELLI R	0401-003874		2,733.99
000000	01/14/21	RICHINS, DWIGHT D	0401-003877		2,716.93
000000	01/14/21	RICHINS, TYLER D	0401-003878		3,365.71
000000	01/14/21	RICKS, B LOUISE	0102-003905		759.62
000000	01/14/21	RICKS, MELISSA F	0401-003880		2,170.09
000000	01/14/21	ROBBINS, JENNIFER	0001-003000		3,267.22
000000	01/14/21	ROBINSON, NANCY	0401-003897		2,249.62
000000	01/14/21	ROBINSON, LLOYD E	0201-004010		1,073.24
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000000	01/14/21	ROLLINS, CINDY JO	0401-003920		803.94
000000	01/14/21	ROMRELL, DARIN K	0401-003925		2,043.21
000000	01/14/21	ROMRIELL, ALECIA A	0500-004480		956.52
000000	01/14/21	RUSHFORTH, JESSICA S	0500-004500		643.79
000000	01/14/21	RYDALCH, LORI	0102-004100		669.70
000000	01/14/21	SANDERSON, JACI	0600-000340		890.44
000000	01/14/21	SAUNDERS, TAMI J	0401-004240		2,721.91
000000	01/14/21	SCHULTHIES, KIMBERLY F	0101-004150		632.05
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000000	01/14/21	SEARE, MARK H	0401-004260		2,667.52
000000	01/14/21	SESSIONS, KORTNEY K	0101-003900		366.41
000000	01/14/21	SHARPE, WENDY K	0101-004151		2,279.60
000000	01/14/21	SHAWCROFT, SARI Q	0201-004370		1,166.40
000000	01/14/21	SHIRLEY, TERRI	0401-004300		1,369.83
000000	01/14/21	SHUMWAY, JORDAN L	0101-004155		3,047.88
000000	01/14/21	SIMMONS, SUSETTE	0201-004379		627.51
000000	01/14/21	SINGLETON, SHERI A	0102-004380		2,382.21
000000	01/14/21	SKABELUND, HALEY A	0102-004390		515.42
000000	01/14/21	SKAGGS, JENNIFER S	0201-004320		2,489.62
000000	01/14/21	SMITH, LORETTA	0101-004350		281.28
000000	01/14/21	SPICER, ZACHARY H	0101-004400		1,652.49
000000	01/14/21	STEWART, COLLIN R	0201-004450		2,611.81
000000	01/14/21	SUMMERS, BEN I	0800-000259		2,284.55
000000	01/14/21	SWAINSTON, LYNETTE K	0700-004580		692.62
000000	01/14/21	TATTERSALL, EMA L	0101-004525		707.73
000000	01/14/21	TAYLOR, MARK	0500-004590		2,390.75
000000	01/14/21	TERRY, STEVEN S	0401-004610		2,817.09
000000	01/14/21	THOMPSON, SHERYL A	0101-004540		851.29
000000	01/14/21	THORNBURGH, CHAMBRAE	0700-004650		322.52
000000	01/14/21	THURBER, LARAE	0500-004660		804.88
000000	01/14/21	TOLMAN, AMY M	0101-004590		2,835.55
000000	01/14/21	TUTTLE, SUSAN W	0102-004900		2,715.92
000000	01/14/21	VAIL, SHERI	0101-004800		2,284.03
000000	01/14/21	VAN WAGNER, AVERY M	0102-004999		2,174.46
000000	01/14/21	VAN WAGNER, KEVIN	0102-005000		1,904.76
000000	01/14/21	VANG, AARON Y	0101-004820		629.16
000000	01/14/21	WAKEFIELD, JACQUELINE	0401-004940		1,280.93
000000	01/14/21	WARD, MARY E	0500-004860		831.41
000000	01/14/21	WARREN, HELEN F	0800-000299		818.96
000000	01/14/21	WARREN, ROSS	0800-000300		696.93
000000	01/14/21	WESTFALL, BRYAN P	0201-004850		2,511.68
000000	01/14/21	WILLIAMS, CAROLYN MEGAN	0600-000450		498.73
000000	01/14/21	WILLIAMS, KATRINA	0401-004951		622.42
000000	01/14/21	WILLIAMS, NEIL F	0102-005055		4,427.37
000000	01/14/21	WILLMORE, CHALYSE N	0700-004986		2,177.70
000000	01/14/21	WINN, JAMES	0401-004980		1,945.36
000000	01/14/21	WOOD, GARRETT T	0401-005030		2,896.60
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070530	01/14/21	PEEBLES, PAM	0101-003700	567.37	
070531	01/14/21	WHITTIER, LAURA L	0101-005045	2,649.12	
070532	01/14/21	ABEGGLEN, RHADLEY	0102-001020	724.24	
070533	01/14/21	KENT, MARILYN	0102-002729	616.16	
070534	01/14/21	KENT, TWILA E	0102-002742	690.12	
070535	01/14/21	BUTTERFIELD, ROBERT	0401-000850	2,133.66	
070536	01/14/21	DODSON, CAMI	0401-001215	1,662.60	
070537	01/14/21	ROBINSON, JENTRY L	0401-003894	32.18	
070538	01/14/21	ROBISON, VALERIE	0401-003905	541.16	
070539	01/14/21	BINGHAM, TARA M	0500-000300	869.80	
070540	01/14/21	RUMSEY, LEAH	0500-004490	848.81	
070541	01/14/21	WREN, ROBERT	0500-004900	675.97	
070542	01/14/21	MARTINEAU, SUSAN RACHELLE	0600-000220	729.06	
070543	01/14/21	PALMER, BONNIE	0600-000270	674.07	
070544	01/14/21	SCHMITT, JEANETTE	0600-000350	1,243.42	
070545	01/14/21	DAVIS, KATHLEEN M	0700-001005	673.38	
070546	01/14/21	FREEMAN, SHAWN	0700-001435	5,175.69	
070547	01/14/21	MILLER, KIMBALL H	0700-003249	79.57	
070548	01/14/21	RICKS, JEANNE	0700-003890	132.16	
070549	01/14/21	SCHWENDIMAN, ANN	0700-004225	376.00	
070550	01/14/21	SMITH, KIRK	0700-004403	2,056.59	

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070552	01/14/21	GARCIA, ALMA	0800-000130	1,993.59	
070553	01/14/21	TEXAS LIFE INSURANCE	5008	1,528.05	
070554	01/14/21	UNITED WAY OF IDAHO FALLS &	5011	20.00	
070555	01/14/21	LIFEMAP ASSURANCE COMPANY	5012	2,077.16	
070556	01/14/21	NCPERS GROUP LIFE INS.	5020	32.00	
070557	01/14/21	SUGAR-SALEM ED FOUNDATION	5030	207.50	
070558	01/14/21	IDAHO EDUCATION ASSOCIATION	5035	319.96	
070559	01/14/21	SUGAR-SALEM SCHOOL DISTRICT	5505	170.03	
070560	01/14/21	AMERICAN FIDELITY	5600	1,350.00	
070561	01/14/21	AFLAC	5611	618.66	
070562	01/14/21	Sugar-Salem School District	9027	7,956.42	
070563	01/14/21	PERSI	9500	35,851.77	
070564	01/14/21	BLUE CROSS OF IDAHO	9903	18,454.00	
070565	01/14/21	FLEX ACCOUNT ADMINISTRATION	9904	2,923.77	
070566	01/14/21	AMERICAN FIDELITY	9906	4,764.71	
070567	01/14/21	American Fidelity	9907	2,321.90	
070568	01/14/21	METLIFE	9908	6,333.56	
070569	01/14/21	LIFEMAP ASSURANCE CO	9909	1,203.78	
070570	01/14/21	BLUE CROSS OF IDAHO	9920	15,847.00	
070571	01/14/21	KEY BANK	9922	1,550.00	
070572	01/14/21	E F T P S	A001	32,750.92	
070573	01/14/21	E F T P S	A002	7,659.49	
070574	01/14/21	E F T P S	A003	23,713.38	
070575	01/14/21	STATE TAX COMMISSION	A004	9,057.00	

**TOTALS: COUNT: 273 203,450.56 377,434.58

**TOTAL CHECKS+DRCT-DPST: 580,885.14