

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
038249	08/28/20	PERSI	9500	5,620.60	
038250	08/28/20	E F T P S	A001	6,603.00	
038251	08/28/20	E F T P S	A002	1,544.25	
038252	08/28/20	E F T P S	A003	554.57	
038253	08/28/20	STATE TAX COMMISSION	A004	1,744.75	
069352	08/17/20	BATES, BECKY	0001-000850		2,752.70
069353	08/17/20	BRADSHAW, CHESTER G	0001-001000		5,418.63
069354	08/17/20	SHAW, JANEAL	0001-004000	2,544.04	
069355	08/17/20	YANCEY, ANGELA B	0001-005000		258.49
069356	08/17/20	ANDERSEN, JANET T	0101-000090		1,682.94
069357	08/17/20	BLAN, STEPHANIE	0101-000362		161.86
069358	08/17/20	BLAIR, BARBARA	0101-000580		3,093.42
069359	08/17/20	BROWN, MARGARET	0101-000710		2,783.38
069360	08/17/20	BRUCE, CRYSTAL D	0101-000775		2,398.23
069361	08/17/20	BURTENSHAW, BRINDI L	0101-000795		1,702.05
069362	08/17/20	CHRISTEAN, AMY J	0101-001090		2,533.61
069363	08/17/20	CHRISTENSEN, KARIE	0101-001100		2,044.85
069364	08/17/20	COLES, MELISSA	0101-001138		2,790.80
069365	08/17/20	DUNN, CONSTANCE M	0101-001296		3,166.02
069366	08/17/20	GARNER, RICHARD C	0101-001540		4,664.20
069367	08/17/20	GEE, TAMMY D	0101-001590		2,622.57
069368	08/17/20	GEISLER, JENNIFER	0101-001600		3,546.52
069369	08/17/20	GORDON, MELANIE A	0101-001680		2,827.56
069370	08/17/20	HARRELL, CYNTHIA L	0101-001940		2,369.43
069371	08/17/20	HARRIS, CYRUS F	0101-001965		2,243.41
069372	08/17/20	JOHANSEN, ANGELA B	0101-002650		4,390.27
069373	08/17/20	MCDONALD, MELANIE E	0101-003220		764.87
069374	08/17/20	MILLER, SHANNA J	0101-003260		2,406.05
069375	08/17/20	MURRAY, EMMA D	0101-003295		1,721.86
069376	08/17/20	MURRI, JULIE A	0101-003298		3,460.30
069377	08/17/20	NELSON, MICHELLE L	0101-003491		228.56
069378	08/17/20	OCHS, JOHN M	0101-003540		2,133.35
069379	08/17/20	OLSON, JANICE C	0101-003560		2,699.71
069380	08/17/20	PERALTA, STEPHANIE M	0101-003710		3,590.24
069381	08/17/20	RICKS, MALINDA	0101-003910		647.60
069382	08/17/20	SCHULTHIES, KIMBERLY F	0101-004150		664.92
069383	08/17/20	SHUMWAY, JORDAN L	0101-004155		2,798.76
069384	08/17/20	THOMPSON, SHERYL A	0101-004540		851.29
069385	08/17/20	TOLMAN, AMY M	0101-004590		2,586.04
069386	08/17/20	VAIL, SHERI	0101-004800		1,806.11
069387	08/17/20	CHASE, ELLON	0102-001050		2,611.41
069388	08/17/20	COX, APRIL E	0102-001070		743.27
069389	08/17/20	DANIELS, TEISHA R	0102-001160		2,787.54
069390	08/17/20	DRANEY, JARIN S	0102-001200		2,467.13
069391	08/17/20	DYE, KATHERINE B	0102-001220		2,327.14
069392	08/17/20	EVANS, LESLIE M	0102-001450		2,314.54
069393	08/17/20	GALBRAITH, MERILEE	0102-001460		2,989.22
069394	08/17/20	GEHMLICH, CADENCE	0102-001560		972.38
069395	08/17/20	GEHMLICH, KARL	0102-001565		2,071.15
069396	08/17/20	GUYMON, RACHEL	0102-001600		2,142.13
069397	08/17/20	HANSEN, BAILEY P	0102-001970		2,501.47
069398	08/17/20	HARRISON, HOLLY	0102-001995		3,770.50
069399	08/17/20	JENSEN, LISA MARIE	0102-002490		2,630.42
069400	08/17/20	MARSTON, ROBYN H	0102-003290		733.11
069401	08/17/20	PENA, ANDREW M	0102-003800		3,682.68
069402	08/17/20	PERRENOUD, LACEY M	0102-003805		1,114.06
069403	08/17/20	PRESLAR, ELAINE	0102-003850		1,187.67
069404	08/17/20	PRICE, KRISTINE L	0102-003855		1,187.29
069405	08/17/20	RICKS, B LOUISE	0102-003905		759.72
069406	08/17/20	SHIRLEY, TERRI	0401-004300		1,253.58
069407	08/17/20	SINGLETON, SHERI A	0102-004380		2,278.18
069408	08/17/20	TUTTLE, SUSAN W	0102-004900		2,599.16
069409	08/17/20	VAN WAGNER, AVERY M	0102-004999		2,232.49
069410	08/17/20	VAN WAGNER, KEVIN	0102-005000		1,743.81
069411	08/17/20	WHITTIER, LAURA L	0101-005045	2,662.80	
069412	08/17/20	WILLIAMS, NEIL F	0102-005055		6,121.10
069413	08/17/20	BARRUS, JENNIFER L	0201-000290		2,836.24
069414	08/17/20	BEAN, DAVID L	0201-000352		2,278.70

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069415	08/17/20	BROWN, TYREL I	0201-000726		2,268.41
069416	08/17/20	FOGLE, KAREN N	0201-001310		1,005.82
069417	08/17/20	HANSEN, BRAD C	0201-001900		3,804.30
069418	08/17/20	HANSEN, KYLE R	0201-001904		2,206.64
069419	08/17/20	HARRISON, MARK A	0201-001980		2,495.84
069420	08/17/20	JENSEN, CHRIS S	0201-002600		2,060.28
069421	08/17/20	LUNDQUIST, TRAVIS R	0201-002950		1,768.55
069422	08/17/20	MARSDEN, GREGORY L	0201-003000		2,559.70
069423	08/17/20	MOSER, KERRY L	0201-003090		1,945.51
069424	08/17/20	NIELSON, KATHY	0201-003500		1,408.91
069425	08/17/20	ORBE, LAURI A	0201-003620		1,084.18
069426	08/17/20	ROBISON, VALERIE	0401-004015	743.24	
069427	08/17/20	SCHULTZ, KEVIN G	0201-004300		5,102.00
069428	08/17/20	SKAGGS, JENNIFER S	0201-004301		2,405.05
069429	08/17/20	SHAWCROFT, SARI Q	0201-004370		876.41
069430	08/17/20	SIMMONS, SUSETTE	0201-004379		733.09
069431	08/17/20	STEWART, COLLIN R	0201-004450		2,317.35
069432	08/17/20	WESTFALL, BRYAN P	0201-004850		2,395.24
069433	08/17/20	AAMODT, DANIEL A	0401-000035		2,734.00
069434	08/17/20	ARNOLD, DARLA M	0401-000210		1,700.37
069435	08/17/20	BAKER, CHARESE	0401-000330		1,496.02
069436	08/17/20	BATTON, KELLY	0401-000340		671.02
069437	08/17/20	BENNION, DANIEL L	0401-000350		3,654.43
069438	08/17/20	BOWTHORPE, PRESTON M	0401-000805		2,416.26
069439	08/17/20	CARLILE, CHAD L	0401-000900		2,992.73
069440	08/17/20	CHASE, CHRISTAPHER R	0401-000975		2,345.72
069441	08/17/20	CLARK, JULIE	0401-001040		1,368.04
069442	08/17/20	COOK, SPENCER J	0401-001065		3,775.37
069443	08/17/20	COPLEY, KIM P	0401-001170		4,298.08
069444	08/17/20	DAVENPORT, JULIANNA K	0401-001195		2,920.56
069445	08/17/20	DAVIS, KATHLEEN M	0401-001200	518.77	
069446	08/17/20	DAYLEY, CRYSTAL L	0401-001201		1,941.21
069447	08/17/20	DODSON, CAMI	0401-001215	1,107.95	
069448	08/17/20	FULLMER, JOEY K	0401-001480		2,030.09
069449	08/17/20	GALBRAITH, NINETTE	0401-001490		618.65
069450	08/17/20	GARNER, BRANDON R	0401-001494		1,194.35
069451	08/17/20	GEE, JARED	0401-001500		2,632.18
069452	08/17/20	GLIDER, KEVEN R	0401-001600		2,376.46
069453	08/17/20	GREEN, CHANTELE	0401-001700		2,364.71
069454	08/17/20	HAVENS, SUZANNE F	0401-002113		2,133.12
069455	08/17/20	HILL, BRETT	0401-002150		2,996.08
069456	08/17/20	HILL, SHANNON J	0401-002170		787.22
069457	08/17/20	HOBBS, JOCELYN R	0401-002250		2,718.59
069458	08/17/20	IVERSON, GABRIELLE L	0401-002290		2,493.45
069459	08/17/20	JARDINE, JANSON M	0401-002300		2,952.49
069460	08/17/20	JENKS, JARED	0401-002460		4,475.73
069461	08/17/20	JOHANSEN, SAMUEL E	0401-002630		1,901.46
069462	08/17/20	JOHNSON, TANYA	0401-002660		2,783.98
069463	08/17/20	KENNEDY, BRYON J	0401-002810		6,012.56
069464	08/17/20	LAWSON, JAMES R	0401-002880		3,015.02
069465	08/17/20	MACE, MEGEN L	0401-003151		2,983.97
069466	08/17/20	MECHAM, CLAUDIA M	0401-003200		2,901.39
069467	08/17/20	MECHAM, EVAN D	0401-003201		2,718.47
069468	08/17/20	MELTON, GREG L	0401-003221		2,136.21
069469	08/17/20	MILLER, JAY D	0401-003260		4,612.82
069470	08/17/20	PARKER, PAUL B	0401-003830		2,293.56
069471	08/17/20	RADFORD, KELLI R	0401-003874		2,734.07
069472	08/17/20	RICHINS, TYLER D	0401-003876		3,303.38
069473	08/17/20	RICKS, MELISSA F	0401-003880		1,962.35
069474	08/17/20	ROBINSON, NANCY	0401-003897		2,221.90
069475	08/17/20	ROLLINS, CINDY JO	0401-003920		835.85
069476	08/17/20	ROMRELL, DARIN K	0401-003925		3,339.36
069477	08/17/20	SANDERS, JOHN C	0401-004220		3,030.87
069478	08/17/20	SAUNDERS, TAMI J	0401-004240		2,628.86
069479	08/17/20	SEARE, MARK H	0401-004260		3,848.09
069480	08/17/20	TERRY, STEVEN S	0401-004610		2,459.57
069481	08/17/20	THORNBURGH, CHAMBRAE	0401-004650		243.20
069482	08/17/20	WAKEFIELD, JACQUELINE	0401-004940		1,280.99

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069485	08/17/20	BALL, SANDRA	0500-000240		851.13
069486	08/17/20	BINGHAM, TARA M	0500-000300	820.89	
069487	08/17/20	CARPENTER, BARBARA	0500-000860		1,439.14
069488	08/17/20	DAW, CARMONY J	0500-000920		399.87
069489	08/17/20	LUTHY, JEFF L	0500-003060		2,695.03
069490	08/17/20	MORTENSEN, RUTH	0500-004100		1,060.53
069491	08/17/20	PETERSON, MOLLY	0500-004370		142.30
069492	08/17/20	ROMRIELL, ALECIA A	0500-004480		105.74
069493	08/17/20	THAYLOR, MARK	0500-004590		2,475.21
069494	08/17/20	THURBER, LARAE	0500-004660		804.88
069495	08/17/20	WARD, MARY E	0500-004860		831.44
069496	08/17/20	WREN, ROBERT	0500-004900	676.01	
069497	08/17/20	BALZEN, MELISSA L	0600-000040		781.56
069498	08/17/20	BENNETT, IDA SUZANNE	0600-000050		556.43
069499	08/17/20	COLLSON, ALLISA	0600-000060		827.29
069500	08/17/20	COOLIDGE, DOROTHY E	0600-000070		2,304.08
069501	08/17/20	HARRIS, KELSIE M	0600-000132		524.08
069502	08/17/20	HUGHES, RHODA	0600-000140		428.96
069503	08/17/20	LEWIS, ANGELA	0600-000200		1,308.98
069504	08/17/20	MARTINEAU, SUSAN RACHELLE	0600-000220	729.11	
069505	08/17/20	NANNEY, CHERYLE	0600-000250		605.32
069506	08/17/20	NIEDERER, FALINA R	0600-000255		663.09
069507	08/17/20	ORR, SONYA D	0600-000265		505.11
069508	08/17/20	PALMER, BONNIE	0600-000270	674.09	
069509	08/17/20	SANDERSON, JACI	0600-000340		885.17
069510	08/17/20	SCHMITT, JEANETTE	0600-000350	1,237.84	
069511	08/17/20	WILLIAMS, CAROLYN MEGAN	0600-000450		401.23
069512	08/17/20	DODSON, CAMBER	0700-001249	468.03	
069513	08/17/20	HENRIE, MARK	0700-002064		164.31
069514	08/17/20	HUNT, KAREN E	0401-002235		92.35
069515	08/17/20	PETERSON, HAYLI	0700-003750		309.23
069516	08/17/20	QUIRL, TEIA C	0700-003810		681.15
069517	08/17/20	RYDALCH, LORI	0102-004100		177.87
069518	08/17/20	SCHULTZ, LOLA	0700-004220		46.17
069519	08/17/20	CARPENTER, BEN J	0800-000040		2,813.36
069520	08/17/20	CASTOE, DAVID A	0800-000045		185.06
069521	08/17/20	FARRELL, PAUL T	0800-000110	750.75	
069522	08/17/20	GARCIA, ALMA	0800-000130	1,794.24	
069523	08/17/20	HUMPHRIES, ALANA	0800-000155		1,485.59
069524	08/17/20	ORDUNO, JORGE	0800-000210		1,898.37
069525	08/17/20	ORME, KORY	0800-000215		1,827.96
069526	08/17/20	OTTESON, RANDY	0800-000220		444.11
069527	08/17/20	PEREYRA, LEONARDO M	0800-000230		1,187.49
069528	08/17/20	SUMMERS, BEN I	0800-000259		2,240.78
069529	08/17/20	WARREN, HELEN F	0800-000299		897.25
069530	08/17/20	WARREN, ROSS	0800-000300		877.65
069531	08/17/20	TEXAS LIFE INSURANCE	5008	1,773.51	
069532	08/17/20	UNITED WAY OF IDAHO FALLS &	5011	22.00	
069533	08/17/20	LIFEMAP ASSURANCE COMPANY	5012	2,194.16	
069534	08/17/20	NCPERS GROUP LIFE INS.	5020	48.00	
069535	08/17/20	SUGAR-SALEM ED FOUNDATION	5030	212.50	
069536	08/17/20	IDAHO EDUCATION ASSOCIATION	5035	339.01	
069537	08/17/20	SUGAR-SALEM SCHOOL DISTRICT	5505	766.71	
069538	08/17/20	AMERICAN FIDELITY	5600	1,350.00	
069539	08/17/20	Sugar-Salem School District	9027	7,452.78	
069540	08/17/20	PERSI	9500	36,177.39	
069541	08/17/20	BLUE CROSS OF IDAHO	9903	48,942.86	
069542	08/17/20	FLEX ACCOUNT ADMINISTRATION	9904	3,799.16	
069543	08/17/20	AMERICAN FIDELITY	9906	4,311.69	
069544	08/17/20	American Fidelity	9907	2,545.00	
069545	08/17/20	METLIFE	9908	8,169.96	
069546	08/17/20	LIFEMAP ASSURANCE CO	9909	1,515.76	
069547	08/17/20	FLEX ACCOUNT ADMINISTRATION	9910	78.00	
069548	08/17/20	AFLAC	9911	392.66	
069549	08/17/20	E F T P S	A001	29,159.42	
069550	08/17/20	E F T P S	A002	6,819.60	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
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069559	08/28/20	SHAW, JANEAL	0001-004000	425.95	
069560	08/28/20	PECK, TEYA M	0101-000272	461.75	
069561	08/28/20	BEAN, STEPHANIE	0101-000362	425.95	
069562	08/28/20	BENITEZ SAENZ, YARELY	0101-000400	461.75	
069563	08/28/20	BROWN, MARGARET	0101-000710	425.95	
069564	08/28/20	BRUCE, CRYSTAL D	0101-000775	425.95	
069565	08/28/20	BURTENSHAW, BRINDI L	0101-000795	310.95	
069566	08/28/20	CHRISTENSEN, KARIE	0101-001100	425.95	
069567	08/28/20	COLES, MELISSA	0101-001138	425.95	
069568	08/28/20	CURRY, LORI B	0101-001190	461.75	
069569	08/28/20	DUNNAWAY, EMILY R	0101-001298	425.95	
069570	08/28/20	FOWLER, MANDY L	0101-001455	461.75	
069571	08/28/20	GARNER, RICHARD C	0101-001540	425.95	
069572	08/28/20	GEE, TAMMY D	0101-001590	425.95	
069573	08/28/20	GEISLER, JENNIFER	0101-001600	425.95	
069574	08/28/20	HARRELL, CYNTHIA L	0101-001940	425.95	
069575	08/28/20	HARRIS, CYRUS F	0101-001965	425.95	
069576	08/28/20	HYPAS, SHAYLEE A	0101-002000	425.95	
069577	08/28/20	JOHANSEN, ANGELA B	0101-002650	425.95	
069578	08/28/20	LEE, JAMEE C	0101-002920	461.75	
069579	08/28/20	MCDONALD, MELANIE E	0101-003220	425.95	
069580	08/28/20	MCKEE, LISA J	0101-003230	425.95	
069581	08/28/20	MILLER, SHANNA J	0101-003260	425.95	
069582	08/28/20	MURRAY, EMMA D	0101-003295	425.95	
069583	08/28/20	MURRI, JULIE A	0101-003298	375.95	
069584	08/28/20	NIEFFENEGGER, MARY E	0101-003300	461.75	
069585	08/28/20	NELSON, MICHELLE L	0101-003491	461.75	
069586	08/28/20	OCHS, JOHN M	0101-003540	425.95	
069587	08/28/20	OLSON, JANICE C	0101-003560	377.20	
069588	08/28/20	OWENS, AMEE M	0101-003600	461.75	
069589	08/28/20	PARKER, KARMA K	0101-003650	461.75	
069590	08/28/20	PEEBLES, PAM	0101-003700	443.42	
069591	08/28/20	PERALTA, STEPHANIE M	0101-003710	425.95	
069592	08/28/20	PINNOCK, SARAH A	0101-003720	461.75	
069593	08/28/20	SCHULTHIES, KIMBERLY F	0101-004150	461.75	
069594	08/28/20	SHARPE, WENDY K	0101-004151	355.95	
069595	08/28/20	SHUMWAY, JORDAN L	0101-004155	425.95	
069596	08/28/20	SIMPER, LESLI A	0101-004301	461.75	
069597	08/28/20	SPICER, ZACHARY H	0101-004400	425.95	
069598	08/28/20	TATTERSALL, EMA L	0101-004525	461.75	
069599	08/28/20	THOMPSON, SHERYL A	0101-004540	425.95	
069600	08/28/20	TOLMAN, AMY M	0101-004590	390.95	
069601	08/28/20	VAIL, SHERI	0101-004800	425.95	
069602	08/28/20	VANG, AARON Y	0101-004820	461.75	
069603	08/28/20	WHITTIER, LAURA L	0101-005045	425.95	
069604	08/28/20	ABEGGLEN, RHADLEY	0102-001020	425.95	
069605	08/28/20	CHASE, ELLON	0102-001050	325.95	
069606	08/28/20	COX, APRIL E	0102-001070	425.95	
069607	08/28/20	DANIELS, TEISHA R	0102-001160	401.95	
069608	08/28/20	DYE, KATHERINE B	0102-001220	425.95	
069609	08/28/20	EVANS, LESLIE M	0102-001450	425.95	
069610	08/28/20	EVERETT, ELLE M	0102-001454	461.75	
069611	08/28/20	GALBRAITH, MERILEE	0102-001460	461.75	
069612	08/28/20	GEHMLICH, CADENCE	0102-001560	425.95	
069613	08/28/20	GEHMLICH, KARL	0102-001565	425.95	
069614	08/28/20	GUYMON, RACHEL	0102-001600	50.95	
069615	08/28/20	GRIFFIN, EMILY M	0102-001660	425.95	
069616	08/28/20	HANSEN, BAILEY P	0102-001970	425.95	
069617	08/28/20	HANSEN, JAMIE L	0102-001980	425.95	
069618	08/28/20	HARRIS, NOLA M	0102-001990	461.75	
069619	08/28/20	HARRISON, HOLLY	0102-001995	275.95	
069620	08/28/20	HENRY, KRISTINA	0102-001996	300.95	
069621	08/28/20	HYPAS, AMANDA B	0102-002100	461.75	
069622	08/28/20	JACKSON, HOLLY D	0102-002300	425.95	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
069623	08/28/20	JENSEN, LISA MARIE	0102-002490	375.95	
069624	08/28/20	KENT, MARILYN	0102-002729	461.75	
069625	08/28/20	MARSTON, ROBYN H	0102-003290	411.20	
069626	08/28/20	MASON, LILLIAN C	0102-003293	425.95	
069627	08/28/20	MATTISON, LYNSEY C	0102-003295	461.75	
069628	08/28/20	PERRENOUD, LACEY M	0102-003805	425.95	
069629	08/28/20	PRESLAR, ELAINE	0102-003850	425.95	
069630	08/28/20	PRICE, KRISTINE L	0102-003855	425.95	
069631	08/28/20	RICKS, B LOUISE	0102-003905	425.95	
069632	08/28/20	RYDALCH, LORI	0102-004100	461.75	
069633	08/28/20	SINGLETON, SHERI A	0102-004380	375.95	
069634	08/28/20	SKABELUND, HALEY A	0102-004390	461.75	
069635	08/28/20	SMITH, TIFFANY E	0102-004400	425.95	
069636	08/28/20	TUTTLE, SUSAN W	0102-004900	425.95	
069637	08/28/20	VAN WAGNER, AVERY M	0102-004999	425.95	
069638	08/28/20	VAN WAGNER, KEVIN	0102-005000	425.95	
069639	08/28/20	WILLIAMS, NEIL F	0102-005055	425.95	
069640	08/28/20	BARRUS, JENNIFER L	0201-000290	425.95	
069641	08/28/20	BEAN, DAVID L	0201-000352	425.95	
069642	08/28/20	BROWN, TYREL I	0201-000726	425.95	
069643	08/28/20	BRUNSON, MELISSA A	0201-000735	461.75	
069644	08/28/20	FOGLE, KAREN N	0201-001310	425.95	
069645	08/28/20	HANSEN, BRAD C	0201-001900	461.75	
069646	08/28/20	HANSEN, KYLE R	0201-001904	425.95	
069647	08/28/20	HARRISON, MARK A	0201-001980	275.95	
069648	08/28/20	HOLMES, JEANETTE M	0201-002000	461.75	
069649	08/28/20	JENSEN, CHRIS S	0201-002600	365.95	
069650	08/28/20	JENSEN, KERI N	0201-002602	425.95	
069651	08/28/20	JUAREZ de LEON, WALTER D	0201-002650	425.95	
069652	08/28/20	LUNDQUIST, TRAVIS R	0201-002950	256.95	
069653	08/28/20	MARSDEN, GREGORY L	0201-003000	425.95	
069654	08/28/20	MOSER, KERRY L	0201-003090	425.95	
069655	08/28/20	NIELSON, KATHY	0201-003500	375.95	
069656	08/28/20	ORME, LAURI A	0201-003620	425.95	
069657	08/28/20	ROBISON, LLOYD E	0201-004010	425.95	
069658	08/28/20	SCHULTZ, KEVIN G	0201-004300	375.00	
069659	08/28/20	SKAGGS, JENNIFER S	0201-004301	425.95	
069660	08/28/20	SESSIONS, KORTNEY K	0201-004360	411.20	
069661	08/28/20	SHAWCROFT, SARI Q	0201-004370	425.95	
069662	08/28/20	SIMMONS, SUSETTE	0201-004379	411.20	
069663	08/28/20	STEWART, COLLIN R	0201-004450	425.95	
069664	08/28/20	WESTFALL, BRYAN P	0201-004850	425.95	
069665	08/28/20	ARNOLD, DARLA M	0401-000210	425.95	
069666	08/28/20	BARNHILL, OLLECKA M	0401-000335	461.75	
069667	08/28/20	BATTON, KELLY	0401-000340	411.20	
069668	08/28/20	BENNION, DANIEL L	0401-000350	425.95	
069669	08/28/20	BOWTHORPE, PRESTON M	0401-000805	425.95	
069670	08/28/20	BRYNER, JENNIFER H	0401-000830	425.95	
069671	08/28/20	BUTTERFIELD, ROBERT	0401-000850	461.75	
069672	08/28/20	CARLILE, CHAD L	0401-000900	425.95	
069673	08/28/20	CHASE, CHRISTAPHER R	0401-000975	425.95	
069674	08/28/20	BROWER, MARNEE J	0401-001030	425.95	
069675	08/28/20	CLARK, JULIE	0401-001040	425.95	
069676	08/28/20	COOK, SPENCER J	0401-001065	425.95	
069677	08/28/20	DAVENPORT, JULIANNA K	0401-001195	425.95	
069678	08/28/20	DAYLEY, CRYSTAL L	0401-001201	425.95	
069679	08/28/20	FALDMO, STEFFANY R	0401-001300	425.95	
069680	08/28/20	FULLMER, JOEY K	0401-001480	425.95	
069681	08/28/20	GARNER, BRANDON R	0401-001494	425.95	
069682	08/28/20	GEE, JARED	0401-001500	425.95	
069683	08/28/20	GLIDER, KEVEN R	0401-001600	425.95	
069684	08/28/20	HAVENS, SUZANNE F	0401-002113	425.95	
069685	08/28/20	HILL, BRETT	0401-002150	425.95	
069686	08/28/20	HILL, SHANNON J	0401-002170	425.95	
069687	08/28/20	HUNT, KAREN E	0401-002235	461.75	
069688	08/28/20	HOBBS, JOCELYN R	0401-002250	425.95	
069689	08/28/20	HYER, RYE C	0401-002280	425.95	
069690	08/28/20	IVERSON, GABRIELLE L	0401-002290	425.95	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
069691	08/28/20	JARDINE, JANSON M	0401-002300	425.95	
069692	08/28/20	JENKS, JARED	0401-002460	411.20	
069693	08/28/20	JEPPESEN, SUSAN C	0401-002550	411.20	
069694	08/28/20	JOHANSEN, SAMUEL E	0401-002630	425.95	
069695	08/28/20	JOHNSON, TANYA	0401-002660	361.20	
069696	08/28/20	KENNEDY, BRYON J	0401-002810	425.95	
069697	08/28/20	LAWSON, JAMES R	0401-002880	425.95	
069698	08/28/20	MACE, MEGEN L	0401-003151	425.95	
069699	08/28/20	MECHAM, CLAUDIA M	0401-003200	425.95	
069700	08/28/20	MECHAM, EVAN D	0401-003201	425.95	
069701	08/28/20	MILLER, JAY D	0401-003260	425.95	
069702	08/28/20	MRDUTT, DAVID F	0401-003280	461.75	
069703	08/28/20	NEIL, MCKENZIE N	0401-003300	443.42	
069704	08/28/20	NIEDERER, NATALIE D	0401-003600	425.95	
069705	08/28/20	PARKER, PAUL B	0401-003830	425.95	
069706	08/28/20	RADFORD, KELLI R	0401-003874	425.95	
069707	08/28/20	RICHINS, TYLER D	0401-003876	425.95	
069708	08/28/20	RICHINS, DWIGHT D	0401-003877	461.75	
069709	08/28/20	RICKS, MELISSA F	0401-003880	425.95	
069710	08/28/20	ROBINSON, NANCY	0401-003897	425.95	
069711	08/28/20	ROBISON, ROBYN L	0401-003900	425.95	
069712	08/28/20	ROLLINS, CINDY JO	0401-003920	395.95	
069713	08/28/20	ROMRELL, DARIN K	0401-003925	425.95	
069714	08/28/20	ROBISON, VALERIE	0401-004015	425.95	
069715	08/28/20	SAUNDERS, TAMI J	0401-004240	425.95	
069716	08/28/20	SCOTT, BREANNA J	0401-004245	425.95	
069717	08/28/20	SEARE, MARK H	0401-004260	410.95	
069718	08/28/20	SHIRLEY, TERRI	0401-004300	425.95	
069719	08/28/20	TERRY, STEVEN S	0401-004610	425.95	
069720	08/28/20	WAKEFIELD, JACQUELINE	0401-004940	351.20	
069721	08/28/20	WILLIAMS, KATRINA	0401-004951	425.95	
069722	08/28/20	WINN, JAMES	0401-004980	425.95	
069723	08/28/20	WOOD, GARRETT T	0401-005030	425.95	
069724	08/28/20	BALL, SANDRA	0500-000240	461.75	
069725	08/28/20	BINGHAM, TARA M	0500-000300	461.75	
069726	08/28/20	BIRCH, STEPHANIE B	0500-000320	461.75	
069727	08/28/20	CARPENTER, BARBARA	0500-000860	405.95	
069728	08/28/20	DAW, CARMONY J	0500-000920	461.75	
069729	08/28/20	LUTHY, JEFF L	0500-003060	425.95	
069730	08/28/20	MORTENSEN, RUTH	0500-004100	425.95	
069731	08/28/20	NICOL, AMY L	0500-004200	461.75	
069732	08/28/20	PETERSON, MOLLY	0500-004370	461.75	
069733	08/28/20	ROMRIELL, ALECIA A	0500-004480	461.75	
069734	08/28/20	RUMSEY, LEAH	0500-004490	461.75	
069735	08/28/20	TAYLOR, MARK	0500-004590	425.95	
069736	08/28/20	THURBER, LARAE	0500-004660	411.20	
069737	08/28/20	WARD, MARY E	0500-004860	425.95	
069738	08/28/20	WREN, ROBERT	0500-004900	461.75	
069739	08/28/20	ARD, RACHEL R	0600-000020	461.75	
069740	08/28/20	CARLSON, ALLISA	0600-000060	425.95	
069741	08/28/20	CHADWICK, DEANN	0600-000063	461.75	
069742	08/28/20	COOLIDGE, DOROTHY E	0600-000070	425.95	
069743	08/28/20	FORBUSH, KIMBERLY M	0600-000115	461.75	
069744	08/28/20	GREENLAND, WHELMAR C	0600-000120	461.75	
069745	08/28/20	HARRIS, KELSIE M	0600-000132	425.95	
069746	08/28/20	HUGHES, RHODA	0600-000140	461.75	
069747	08/28/20	LEWIS, ANGELA	0600-000200	425.95	
069748	08/28/20	MARTINEAU, SUSAN RACHELLE	0600-000220	425.95	
069749	08/28/20	NANNEY, CHERYLE	0600-000250	405.95	
069750	08/28/20	NIEDERER, FALINA R	0600-000255	425.95	
069751	08/28/20	ORR, SONYA D	0600-000265	461.75	
069752	08/28/20	PALMER, BONNIE	0600-000270	425.95	
069753	08/28/20	PHILLIPS, TAMARA D	0600-000274	461.75	
069754	08/28/20	POWELL, CINDY L	0600-000280	413.42	
069755	08/28/20	SANDERSON, JACI	0600-000340	425.95	
069756	08/28/20	SCHMITT, JEANETTE	0600-000350	380.95	
069757	08/28/20	WILLIAMS, CAROLYN MEGAN	0600-000450	461.75	
069758	08/28/20	HENRIE, MARK	0700-002064	443.42	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
069759	08/28/20	CARPENTER, BEN J	0800-000040	425.95	
069760	08/28/20	FARRELL, PAUL T	0800-000110	461.75	
069761	08/28/20	GARCIA, ALMA	0800-000130	425.95	
069762	08/28/20	HUMPHRIES, ALANA	0800-000155	400.95	
069763	08/28/20	ORDUNO, JORGE	0800-000210	425.95	
069764	08/28/20	ORME, KORY	0800-000215	425.95	
069765	08/28/20	OTTESON, RANDY	0800-000220	461.75	
069766	08/28/20	PEREYRA, LEONARDO M	0800-000230	425.95	
069767	08/28/20	SUMMERS, BEN I	0800-000259	425.95	
069768	08/28/20	WARREN, HELEN F	0800-000299	451.75	
069769	08/28/20	WARREN, ROSS	0800-000300	446.75	
069896	08/28/20	PERSI	9500	5,620.60	
069897	08/28/20	E F T P S	A001	6,603.00	
069898	08/28/20	E F T P S	A002	1,544.25	
069899	08/28/20	E F T P S	A003	554.57	
069900	08/28/20	STATE TAX COMMISSION	A004	1,744.75	
**TOTALS: COUNT: 424				325,168.87	336,214.06
**TOTAL CHECKS+DRCT-DPST:				661,382.93	