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000000	11/11/20	ADAMS, CELINA S	0700-000046		166.23
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000000	11/11/20	ANDREWS, CINDY	0700-000097		83.11
000000	11/11/20	ARD, RACHAEL R	0600-000020		451.41
000000	11/11/20	ARNOLD, DARLA M	0401-000210		1,968.50
000000	11/11/20	ASTORGA, NANCY	0800-000021		761.33
000000	11/11/20	BALL, SANDRA	0500-000240		851.10
000000	11/11/20	BARNHILL, OLLECKA M	0401-000335		969.37
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000000	11/11/20	BATES, BECKY	0001-000850		3,051.69
000000	11/11/20	BATTON, KELLY	0401-000340		671.00
000000	11/11/20	BEAN, DAVID L	0201-000352		2,430.66
000000	11/11/20	BEAN, HAROLD CRAIG	0700-000350		277.05
000000	11/11/20	BEAN, STEPHANIE	0101-000362		1,290.55
000000	11/11/20	BENNION, DANIEL L	0401-000350		3,659.17
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000000	11/11/20	BIRCH, STEPHANIE B	0500-000320		1,187.08
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000000	11/11/20	BRADSHAW, CHESTER G	0001-001000		5,445.36
000000	11/11/20	BROWER, MARNEE J	0401-000810		1,822.82
000000	11/11/20	BROWN, MARGARET	0101-000710		1,421.24
000000	11/11/20	BROWN, TYREL I	0201-000726		2,394.83
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000000	11/11/20	BRYNER, JENNIFER H	0401-000830		1,004.48
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000000	11/11/20	CARLILE, CHAD L	0401-000900		3,201.14
000000	11/11/20	CARLSON, ALLISA	0600-000060		837.89
000000	11/11/20	CARPENTER, BARBARA	0001-002000		1,439.05
000000	11/11/20	CARPENTER, BEN J	0800-000040		3,083.85
000000	11/11/20	CHADWICK, DEANN	0600-000063		470.55
000000	11/11/20	CHASE, CHRISTAPHER R	0401-000975		2,742.61
000000	11/11/20	CHASE, ELLON	0102-001050		2,647.41
000000	11/11/20	CHRISTENSEN, KARIE	0101-001100		2,043.79
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000000	11/11/20	COLES, MELISSA	0101-001138		2,790.73
000000	11/11/20	COOK, SPENCER J	0401-001065		3,880.13
000000	11/11/20	COOLIDGE, DOROTHY E	0600-000070		2,280.60
000000	11/11/20	COPLEY, MCCASLIN	0700-001001		277.05
000000	11/11/20	COX, APRIL E	0102-001070		682.12
000000	11/11/20	CURRY, LORI B	0101-001190		1,529.58
000000	11/11/20	DANIELS, TEISHA R	0102-001160		2,770.00
000000	11/11/20	DAVENPORT, JULIANNA K	0401-001195		2,920.51
000000	11/11/20	DAW, CARMONY J	0500-000920		1,191.34
000000	11/11/20	DAYLEY, CRYSTAL L	0401-001201		1,889.31
000000	11/11/20	DRYDEN, BRIELLE	0700-001275		166.23
000000	11/11/20	DUNNAWAY, EMILY R	0101-001298		454.44
000000	11/11/20	DYE, KATHERINE B	0102-001220		2,442.31
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000000	11/11/20	EVANS, LESLIE M	0102-001450		1,352.12
000000	11/11/20	EVERETT, ELLE M	0102-001454		507.23
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000000	11/11/20	FOGLE, KAREN N	0201-001310		1,229.72
000000	11/11/20	FORBUSH, KIMBERLY M	0600-000115		817.40
000000	11/11/20	FOWLER, MANDY L	0101-001455		567.26
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000000	11/11/20	GEHMLICH, CADENCE	0102-001560		1,091.29
000000	11/11/20	GEHMLICH, KARL	0102-001565		2,488.08
000000	11/11/20	GEHMLICH, KRISTA	0700-001530		227.74
000000	11/11/20	GEISLER, JENNIFER	0101-001600		2,671.84
000000	11/11/20	GLIDER, KEVEN R	0401-001600		2,642.60
000000	11/11/20	GOFF, JETTA J	0700-001651		889.35
000000	11/11/20	GRIFFIN, EMILY M	0102-001660		694.47
000000	11/11/20	GUYMON, RACHEL	0102-001600		2,265.40
000000	11/11/20	HANSEN, BAILEY P	0102-001970		2,590.31
000000	11/11/20	HANSEN, BRAD C	0201-001900		4,043.76
000000	11/11/20	HANSEN, JAMIE L	0102-001980		2,615.07
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000000	11/11/20	HARRISON, MARK A	0201-001980		2,681.95
000000	11/11/20	HAVENS, SUZANNE F	0401-002113		2,300.86
000000	11/11/20	HENRIE, MARK	0700-002064		668.09
000000	11/11/20	HENRY, KRISTINA	0102-001996		2,574.39
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000000	11/11/20	HILL, SHANNON J	0401-002170		765.43
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000000	11/11/20	HUNT, KAREN E	0401-002235		864.39
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000000	11/11/20	JACKSON, HOLLY D	0101-002301		568.60
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000000	11/11/20	JUAREZ de LEON, WALTER D	0401-002700		1,449.08
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000000	11/11/20	LUKE, LAYNE J	0700-002892		56.93
000000	11/11/20	LUNDQUIST, TRAVIS R	0201-002950		1,938.07
000000	11/11/20	LUTHY, JEFF L	0500-003060		2,837.70
000000	11/11/20	MACE, MEGEN L	0401-003151		3,134.10
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000000	11/11/20	MCKEE, LISA J	0102-003300		2,615.22
000000	11/11/20	MECHAM, CLAUDIA M	0401-003200		2,733.39
000000	11/11/20	MECHAM, EVAN D	0401-003201		3,139.41
000000	11/11/20	MEYERS, NATASHA M	0700-003182		1,015.66
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000000	11/11/20	MURRAY, EMMA D	0101-003295		1,861.93
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000000	11/11/20	NIELSON, KATHY	0201-003500		1,351.84
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000000	11/11/20	PETERSON, HAYLI	0700-003750		309.18
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000000	11/11/20	SANDERSON, JACI	0600-000340		885.12
000000	11/11/20	SAUNDERS, TAMI J	0401-004240		2,721.91
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000000	11/11/20	SHIRLEY, TERRI	0401-004300		1,253.56
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000000	11/11/20	VAN WAGNER, AVERY M	0102-004999		2,174.45
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070180	11/04/20	BRADSHAW, CHESTER G	0001-001000	3,919.93	
070181	11/04/20	ROBBINS, JENNIFER	0001-003000	1,138.15	
070182	11/04/20	PECK, TEYA M	0101-003680	738.80	
070183	11/04/20	BEAN, STEPHANIE	0101-000362	681.52	
070184	11/04/20	BROWN, MARGARET	0101-000710	941.26	
070185	11/04/20	BRUCE, CRYSTAL D	0101-000775	1,707.41	
070186	11/04/20	BURTENSHAW, BRINDI L	0101-000795	1,521.27	
070187	11/04/20	CHRISTENSEN, KARIE	0101-001100	1,783.34	
070188	11/04/20	COLES, MELISSA	0101-001138	1,926.16	
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070190	11/04/20	DUNNAWAY, EMILY R	0101-001298	681.52	
070191	11/04/20	FOWLER, MANDY L	0101-001455	738.80	
070192	11/04/20	GARNER, RICHARD C	0101-001540	2,770.03	
070193	11/04/20	GEE, TAMMY D	0101-001590	1,880.69	
070194	11/04/20	GEISLER, JENNIFER	0101-001600	2,032.65	
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070198	11/04/20	JACKSON, HOLLY D	0101-002301	681.52	
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070200	11/04/20	LEE, JAMEE C	0101-002920	726.30	
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070202	11/04/20	MCKEE, LISA J	0102-003300	1,617.29	
070203	11/04/20	MILLER, SHANNA J	0101-003260	2,100.32	
070204	11/04/20	MURRAY, EMMA D	0101-003295	1,726.91	
070205	11/04/20	MURRI, JULIE A	0101-003298	1,605.24	
070206	11/04/20	NIEFFENEGGER, MARY E	0101-003500	738.80	
070207	11/04/20	NELSON, MICHELLE L	0101-003491	738.80	
070208	11/04/20	OCHS, JOHN M	0101-003540	1,707.93	
070209	11/04/20	OLSON, JANICE C	0101-003560	1,803.69	
070210	11/04/20	OWENS, AMEE M	0101-003600	738.80	
070211	11/04/20	PARKER, KARMA K	0101-003650	738.80	
070212	11/04/20	PEEBLES, PAM	0101-003700	690.47	
070213	11/04/20	PERALTA, STEPHANIE M	0101-003710	1,707.93	
070214	11/04/20	PINNOCK, SARAH A	0101-003720	738.80	
070215	11/04/20	SCHULTHIES, KIMBERLY F	0101-004150	738.80	
070216	11/04/20	SHARPE, WENDY K	0101-004151	1,597.80	
070217	11/04/20	SHUMWAY, JORDAN L	0101-004155	1,819.16	
070218	11/04/20	SIMPER, LESLI A	0401-004400	738.80	
070219	11/04/20	SMITH, LORETTA	0101-004350	738.80	
070220	11/04/20	SPICER, ZACHARY H	0101-004400	1,057.75	
070221	11/04/20	TATTERSALL, EMA L	0101-004525	738.80	
070222	11/04/20	THOMPSON, SHERYL A	0101-004540	681.52	
070223	11/04/20	TOLMAN, AMY M	0101-004590	1,997.65	
070224	11/04/20	VAIL, SHERI	0101-004800	1,746.40	
070225	11/04/20	VANG, AARON Y	0101-004820	738.80	
070226	11/04/20	WHITTIER, LAURA L	0101-005045	2,049.89	
070227	11/04/20	ABEGGLEN, RHADLEY	0102-001020	681.52	
070228	11/04/20	CHASE, ELLON	0102-001050	1,754.99	
070229	11/04/20	COX, APRIL E	0102-001070	681.52	
070230	11/04/20	DANIELS, TEISHA R	0102-001160	1,933.69	
070231	11/04/20	DYE, KATHERINE B	0102-001220	1,616.23	
070232	11/04/20	EVANS, LESLIE M	0102-001450	1,890.16	
070233	11/04/20	EVERETT, ELLE M	0102-001454	738.80	
070234	11/04/20	GALBRAITH, MERILEE	0102-001460	2,043.21	
070235	11/04/20	GEHMLICH, CADENCE	0102-001560	681.52	
070236	11/04/20	GEHMLICH, KARL	0102-001565	1,783.83	
070237	11/04/20	GUYMON, RACHEL	0102-001600	1,337.17	
070238	11/04/20	GRIFFIN, EMILY M	0102-001660	681.52	
070239	11/04/20	HANSEN, BAILEY P	0102-001970	1,688.95	
070240	11/04/20	HANSEN, JAMIE L	0102-001980	1,636.27	
070241	11/04/20	HARRIS, NOLA M	0102-001990	738.80	
070242	11/04/20	HARRISON, HOLLY	0102-001995	1,918.48	
070243	11/04/20	HENRY, KRISTINA	0102-001996	1,578.80	
070244	11/04/20	HYMAS, AMANDA B	0102-002100	738.80	
070245	11/04/20	JENSEN, LISA MARIE	0102-002490	1,840.16	
070246	11/04/20	KENT, MARILYN	0102-002729	738.80	
070247	11/04/20	KENT, TWILA E	0102-002742	738.80	
070248	11/04/20	MARSTON, ROBYN H	0102-003290	638.91	
070249	11/04/20	MASON, LILLIAN C	0102-003293	681.52	
070250	11/04/20	MATTISON, LYNSEY C	0102-003295	726.30	
070251	11/04/20	PERRENOUD, LACEY M	0201-003700	681.52	
070252	11/04/20	PRESLAR, ELAINE	0102-003850	1,992.82	
070253	11/04/20	PRICE, KRISTINE L	0102-003855	1,653.12	
070254	11/04/20	RICKS, B LOUISE	0102-003905	681.52	
070255	11/04/20	RYDALCH, LORI	0102-004100	981.94	
070256	11/04/20	SINGLETON, SHERI A	0102-004380	1,942.82	
070257	11/04/20	SKABELUND, HALEY A	0102-004390	738.80	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
070258	11/04/20	TUTTLE, SUSAN W	0102-004900	1,746.39	
070259	11/04/20	VAN WAGNER, AVERY M	0102-004999	1,733.43	
070260	11/04/20	VAN WAGNER, KEVIN	0102-005000	1,819.16	
070261	11/04/20	WILLIAMS, NEIL F	0102-005055	3,324.19	
070262	11/04/20	BARRUS, JENNIFER L	0401-000337	1,783.34	
070263	11/04/20	BEAN, DAVID L	0201-000352	1,872.16	
070264	11/04/20	BROWN, TYREL I	0201-000726	1,890.16	
070265	11/04/20	BRUNSON, MELISSA A	0201-000735	738.80	
070266	11/04/20	FOGLE, KAREN N	0201-001310	681.52	
070267	11/04/20	HANSEN, BRAD C	0201-001900	2,308.75	
070268	11/04/20	HANSEN, KYLE R	0201-001904	1,783.84	
070269	11/04/20	HARRISON, MARK A	0201-001980	1,882.65	
070270	11/04/20	HOLMES, JEANETTE M	0201-002000	726.30	
070271	11/04/20	JENSEN, CHRIS S	0201-002600	1,705.43	
070272	11/04/20	JENSEN, KERI N	0201-002602	681.52	
070273	11/04/20	JUAREZ de LEON, WALTER D	0401-002700	681.52	
070274	11/04/20	LUNDQUIST, TRAVIS R	0201-002950	1,534.80	
070275	11/04/20	MARSDEN, GREGORY L	0201-003000	1,765.42	
070276	11/04/20	MOSER, KERRY L	0201-003090	1,890.15	
070277	11/04/20	NIELSON, KATHY	0201-003500	1,032.84	
070278	11/04/20	ORME, LAURI A	0201-003620	2,032.65	
070279	11/04/20	ROBISON, LLOYD E	0201-004010	681.52	
070280	11/04/20	SCHULTZ, KEVIN G	0201-004300	2,931.28	
070281	11/04/20	SKAGGS, JENNIFER S	0201-004320	1,574.96	
070282	11/04/20	SESSIONS, KORTNEY K	0101-003900	638.91	
070283	11/04/20	SHAWCROFT, SARI Q	0201-004370	1,655.23	
070284	11/04/20	SIMMONS, SUSETTE	0201-004379	638.91	
070285	11/04/20	STEWART, COLLIN R	0201-004450	2,049.89	
070286	11/04/20	WESTFALL, BRYAN P	0201-004850	1,890.15	
070287	11/04/20	ARNOLD, DARLA M	0401-000210	1,783.33	
070288	11/04/20	BARNHILL, OLLECKA M	0401-000335	738.80	
070289	11/04/20	BATTON, KELLY	0401-000340	638.91	
070290	11/04/20	BENNION, DANIEL L	0401-000350	1,890.16	
070291	11/04/20	BOWTHORPE, PRESTON M	0401-000805	1,810.29	
070292	11/04/20	BRYNER, JENNIFER H	0401-000830	681.52	
070293	11/04/20	BUTTERFIELD, ROBERT	0401-000850	738.80	
070294	11/04/20	CARLILE, CHAD L	0401-000900	681.52	
070295	11/04/20	CHASE, CHRISTAPHER R	0401-000975	1,890.15	
070296	11/04/20	BROWER, MARNEE J	0401-000810	1,617.29	
070297	11/04/20	CLARK, JULIE	0401-001040	1,135.43	
070298	11/04/20	COOK, SPENCER J	0401-001065	2,873.44	
070299	11/04/20	DAVENPORT, JULIANNA K	0401-001195	1,992.82	
070300	11/04/20	DAYLEY, CRYSTAL L	0401-001201	945.10	
070301	11/04/20	DODSON, CAMI	0401-001215	681.52	
070302	11/04/20	FALDMO, STEFFANY R	0401-001300	1,667.80	
070303	11/04/20	FULLMER, JOEY K	0401-001480	1,810.28	
070304	11/04/20	GARNER, BRANDON R	0401-001494	674.75	
070305	11/04/20	GEE, JARED	0401-001500	1,750.43	
070306	11/04/20	GLIDER, KEVEN R	0401-001600	1,897.69	
070307	11/04/20	HAVENS, SUZANNE F	0401-002113	2,031.15	
070308	11/04/20	HILL, BRETT	0401-002150	1,992.82	
070309	11/04/20	HILL, SHANNON J	0401-002170	681.52	
070310	11/04/20	HUNT, KAREN E	0401-002235	738.80	
070311	11/04/20	HOBBS, JOCELYN R	0401-002250	1,890.15	
070312	11/04/20	HYER, RYE C	0401-002280	1,585.44	
070313	11/04/20	IVERSON, GABRIELLE L	0401-002290	1,707.93	
070314	11/04/20	JARDINE, JANSON M	0401-002300	1,890.16	
070315	11/04/20	JENKS, JARED	0401-002460	3,113.25	
070316	11/04/20	JEPPESEN, SUSAN C	0401-002550	638.91	
070317	11/04/20	JOHANSEN, SAMUEL E	0401-002630	1,890.15	
070318	11/04/20	JOHNSON, TANYA	0401-002660	1,787.69	
070319	11/04/20	KENNEDY, BRYON J	0401-002810	2,609.06	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
070320	11/04/20	LAWSON, JAMES R	0401-002880	681.52	
070321	11/04/20	MACE, MEGEN L	0401-003151	1,923.65	
070322	11/04/20	MECHAM, CLAUDIA M	0401-003200	1,855.00	
070323	11/04/20	MECHAM, EVAN D	0401-003201	2,032.65	
070324	11/04/20	MILLER, JAY D	0401-003260	2,888.55	
070325	11/04/20	MRDUTT, DAVID F	0401-003280	738.80	
070326	11/04/20	NEIL, MCKENZIE N	0401-003300	690.47	
070327	11/04/20	NIEDERER, NATALIE D	0401-003600	681.52	
070328	11/04/20	PARKER, PAUL B	0401-003830	1,890.16	
070329	11/04/20	RADFORD, KELLI R	0401-003874	1,816.34	
070330	11/04/20	RICHINS, TYLER D	0401-003878	1,890.14	
070331	11/04/20	RICHINS, DWIGHT D	0401-003877	1,427.44	
070332	11/04/20	RICKS, MELISSA F	0401-003880	1,629.96	
070333	11/04/20	ROBINSON, NANCY	0401-003897	1,690.43	
070334	11/04/20	ROBISON, ROBYN L	0401-003900	681.52	
070335	11/04/20	ROLLINS, CINDY JO	0401-003920	644.75	
070336	11/04/20	ROMRELL, DARIN K	0401-003925	1,783.34	
070337	11/04/20	ROBISON, VALERIE	0401-003905	681.52	
070338	11/04/20	SAUNDERS, TAMI J	0401-004240	1,655.23	
070339	11/04/20	SCOTT, BREANNA J	0401-004245	681.52	
070340	11/04/20	SEARE, MARK H	0401-004260	2,017.65	
070341	11/04/20	SHIRLEY, TERRI	0401-004300	1,082.84	
070342	11/04/20	TERRY, STEVEN S	0401-004610	1,703.80	
070343	11/04/20	WAKEFIELD, JACQUELINE	0401-004940	578.91	
070344	11/04/20	WILLIAMS, KATRINA	0401-004951	681.52	
070345	11/04/20	WINN, JAMES	0401-004980	1,292.82	
070346	11/04/20	WOOD, GARRETT T	0401-005030	1,703.80	
070347	11/04/20	BALL, SANDRA	0500-000240	726.30	
070348	11/04/20	BINGHAM, TARA M	0500-000300	738.80	
070349	11/04/20	BIRCH, STEPHANIE B	0500-000320	738.80	
070350	11/04/20	CARPENTER, BARBARA	0001-002000	1,072.58	
070351	11/04/20	DAW, CARMONY J	0500-000920	738.80	
070352	11/04/20	LUTHY, JEFF L	0500-003060	1,923.42	
070353	11/04/20	MORTENSEN, RUTH	0500-004100	681.52	
070354	11/04/20	NICOL, AMY L	0500-004200	738.80	
070355	11/04/20	PETERSON, MOLLY	0500-004370	738.80	
070356	11/04/20	ROMRIELL, ALECIA A	0500-004480	738.80	
070357	11/04/20	RUMSEY, LEAH	0500-004490	738.80	
070358	11/04/20	TAYLOR, MARK	0500-004590	681.52	
070359	11/04/20	THURBER, LARAE	0500-004660	638.91	
070360	11/04/20	WARD, MARY E	0500-004860	681.52	
070361	11/04/20	WREN, ROBERT	0500-004900	738.80	
070362	11/04/20	ARD, RACHAEL R	0600-000020	681.52	
070363	11/04/20	CARLSON, ALLISA	0600-000060	681.52	
070364	11/04/20	CHADWICK, DEANN	0600-000063	738.80	
070365	11/04/20	COOLIDGE, DOROTHY E	0600-000070	1,637.67	
070366	11/04/20	FORBUSH, KIMBERLY M	0600-000115	681.52	
070367	11/04/20	HARRIS, KELSIE M	0600-000132	681.52	
070368	11/04/20	HUGHES, RHODA	0600-000140	738.80	
070369	11/04/20	LEWIS, ANGELA	0600-000200	681.52	
070370	11/04/20	MARTINEAU, SUSAN RACHELLE	0600-000220	681.52	
070371	11/04/20	NANNEY, CHERYLE	0600-000250	654.75	
070372	11/04/20	NIEDERER, FALINA R	0600-000255	681.52	
070373	11/04/20	ORR, SONYA D	0600-000265	738.80	
070374	11/04/20	PALMER, BONNIE	0600-000270	681.52	
070375	11/04/20	POWELL, CINDY L	0600-000280	660.47	
070376	11/04/20	SANDERSON, JACI	0600-000340	681.52	
070377	11/04/20	SCHMITT, JEANETTE	0600-000350	629.75	
070378	11/04/20	WILLIAMS, CAROLYN MEGAN	0600-000450	681.52	
070379	11/04/20	HENRIE, MARK	0700-002064	690.47	
070380	11/04/20	ASTORGA, NANCY	0800-000021	738.80	
070381	11/04/20	CARPENTER, BEN J	0800-000040	2,235.21	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
070382	11/04/20	FARRELL, PAUL T	0800-000110	738.80	
070383	11/04/20	GARCIA, ALMA	0800-000130	681.52	
070384	11/04/20	HUMPHRIES, ALANA	0800-000155	649.75	
070385	11/04/20	ORDUNO, JORGE	0800-000210	681.52	
070386	11/04/20	ORME, KORY	0800-000215	681.52	
070387	11/04/20	OTTESON, RANDY	0800-000220	726.30	
070388	11/04/20	PEREYRA, LEONARDO M	0800-000230	681.52	
070389	11/04/20	SUMMERS, BEN I	0800-000259	681.52	
070390	11/04/20	WARREN, HELEN F	0800-000299	728.80	
070391	11/04/20	WARREN, ROSS	0800-000300	723.80	
070392	11/11/20	BENITEZ SAENZ, YARELY	0101-000400	126.01	
070393	11/11/20	PEEBLES, PAM	0101-003700	567.37	
070394	11/11/20	WHITTIER, LAURA L	0101-005045	2,617.52	
070395	11/11/20	ABEGLEN, RHADLEY	0102-001020	706.62	
070396	11/11/20	KENT, MARILYN	0102-002729	595.62	
070397	11/11/20	KENT, TWILA E	0102-002742	373.92	
070398	11/11/20	BUTTERFIELD, ROBERT	0401-000850	1,952.49	
070399	11/11/20	DAVIS, KATHLEEN M	0700-001005	644.52	
070400	11/11/20	DODSON, CAMI	0401-001215	1,280.58	
070401	11/11/20	ROBISON, VALERIE	0401-003905	764.49	
070402	11/11/20	BINGHAM, TARA M	0500-000300	1,509.95	
070403	11/11/20	RUMSEY, LEAH	0500-004490	792.23	
070404	11/11/20	WREN, ROBERT	0500-004900	675.96	
070405	11/11/20	MARTINEAU, SUSAN RACHELLE	0600-000220	729.06	
070406	11/11/20	PALMER, BONNIE	0600-000270	674.08	
070407	11/11/20	SCHMITT, JEANETTE	0600-000350	1,237.82	
070408	11/11/20	DUMMAR, ELIZABETH	0700-001285	1,292.90	
070409	11/11/20	MILLER, KIMBALL H	0700-003249	58.25	
070410	11/11/20	PARKINSON, BRAD D	0700-003705	615.50	
070411	11/11/20	PARKINSON, TED	0700-003707	615.50	
070412	11/11/20	RICKS, JEANNE	0700-003890	319.02	
070413	11/11/20	SCHWENDIMAN, ANN	0700-004225	350.92	
070414	11/11/20	FARRELL, PAUL T	0800-000110	836.20	
070415	11/11/20	GARCIA, ALMA	0800-000130	1,881.96	
070416	11/11/20	TEXAS LIFE INSURANCE	5008		
070417	11/11/20	UNITED WAY OF IDAHO FALLS &	5011		
070418	11/11/20	LIFEMAP ASSURANCE COMPANY	5012		
070419	11/11/20	NCPERS GROUP LIFE INS.	5020		
070420	11/11/20	SUGAR-SALEM ED FOUNDATION	5030		
070421	11/11/20	IDAHO EDUCATION ASSOCIATION	5035		
070422	11/11/20	SUGAR-SALEM SCHOOL DISTRICT	5200		-79.40
070423	11/11/20	SUGAR-SALEM SCHOOL DISTRICT	5505		
070424	11/11/20	AMERICAN FIDELITY	5600		
070425	11/11/20	AFLAC	5611		
070426	11/11/20	Sugar-Salem School District	9027		
070427	11/11/20	PERSI	9500		
070428	11/11/20	BLUE CROSS OF IDAHO	9903		
070429	11/11/20	FLEX ACCOUNT ADMINISTRATION	9904		
070430	11/11/20	AMERICAN FIDELITY	9906		
070431	11/11/20	American Fidelity	9907		
070432	11/11/20	METLIFE	9908		
070433	11/11/20	LIFEMAP ASSURANCE CO	9909		
070434	11/11/20	FLEX ACCOUNT ADMINISTRATION	9910		
070435	11/11/20	BLUE CROSS OF IDAHO	9920		
070436	11/11/20	KEY BANK	9922		
070437	11/11/20	E F T P S	A001		
070438	11/11/20	E F T P S	A002		
070439	11/11/20	E F T P S	A003		
070440	11/11/20	STATE TAX COMMISSION	A004		
070459	11/11/20	TEXAS LIFE INSURANCE	5008	1,528.05	
070460	11/11/20	UNITED WAY OF IDAHO FALLS &	5011	20.00	
070461	11/11/20	LIFEMAP ASSURANCE COMPANY	5012	2,072.06	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
070462	11/11/20	NCPERS GROUP LIFE INS.	5020	32.00	
070463	11/11/20	SUGAR-SALEM ED FOUNDATION	5030	207.50	
070464	11/11/20	IDAHO EDUCATION ASSOCIATION	5035	319.96	
070465	11/11/20	SUGAR-SALEM SCHOOL DISTRICT	5200	-79.40	
070466	11/11/20	SUGAR-SALEM SCHOOL DISTRICT	5505	1,530.28	
070467	11/11/20	AMERICAN FIDELITY	5600	1,350.00	
070468	11/11/20	AFLAC	5611	633.82	
070469	11/11/20	Sugar-Salem School District	9027	7,981.97	
070470	11/11/20	PERSI	9500	55,928.18	
070471	11/11/20	BLUE CROSS OF IDAHO	9903	20,627.00	
070472	11/11/20	FLEX ACCOUNT ADMINISTRATION	9904	2,920.77	
070473	11/11/20	AMERICAN FIDELITY	9906	4,811.55	
070474	11/11/20	American Fidelity	9907	2,321.90	
070475	11/11/20	METLIFE	9908	6,347.64	
070476	11/11/20	LIFEMAP ASSURANCE CO	9909	1,200.78	
070477	11/11/20	FLEX ACCOUNT ADMINISTRATION	9910	48.00	
070478	11/11/20	BLUE CROSS OF IDAHO	9920	14,872.00	
070479	11/11/20	KEY BANK	9922	1,650.00	
070480	11/11/20	E F T P S	A001	52,850.59	
070481	11/11/20	E F T P S	A002	12,360.25	
070482	11/11/20	E F T P S	A003	33,629.25	
070483	11/11/20	STATE TAX COMMISSION	A004	12,759.00	

**TOTALS: COUNT: 518 531,130.76 375,223.06

**TOTAL CHECKS+DRCT-DPST: 906,353.82