

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	04/09/21	ADAMS, CELINA S	0700-000046		165.69
000000	04/09/21	ALLEN, BAILEY	0700-000045		207.79
000000	04/09/21	ANDERSON, YVONNE H	0700-000095		1,052.52
000000	04/09/21	ANDREWS, CINDY	0700-000097		50.15
000000	04/09/21	ARD, RACHAEL R	0600-000020		621.09
000000	04/09/21	ARNOLD, DARLA M	0401-000210		1,968.49
000000	04/09/21	ASTORGA, NANCY	0800-000021		789.35
000000	04/09/21	BALL, SANDRA	0500-000240		855.68
000000	04/09/21	BARRUS, JENNIFER L	0401-000337		2,836.19
000000	04/09/21	BATES, BECKY	0001-000850		3,051.69
000000	04/09/21	BATTON, KELLY	0401-000340		671.00
000000	04/09/21	BEAN, DAVID L	0201-000352		2,430.58
000000	04/09/21	BEAN, HAROLD CRAIG	0700-000350		415.57
000000	04/09/21	BEAN, LYNSEY C	0102-001030		837.68
000000	04/09/21	BEAN, STEPHANIE	0101-000362		1,984.36
000000	04/09/21	BENNETT, IDA SUZANNE	0700-000414		521.66
000000	04/09/21	BENNION, DANIEL L	0401-000350		3,654.38
000000	04/09/21	BIRCH, STEPHANIE B	0500-000320		1,108.73
000000	04/09/21	BLANCAVER, CHIA-TZU LAURA	0700-000470		69.26
000000	04/09/21	BOSWELL, AMY M	0500-000585		1,074.44
000000	04/09/21	BOWTHORPE, PRESTON M	0401-000805		2,612.27
000000	04/09/21	BRADSHAW, CHESTER G	0001-001000		5,445.37
000000	04/09/21	BROKENS, HOLLY F	0700-000625		1,246.32
000000	04/09/21	BROWER, MARNEE J	0401-000810		1,822.83
000000	04/09/21	BROWN, MARGARET	0101-000710		1,421.24
000000	04/09/21	BROWN, TYREL I	0201-000726		2,394.85
000000	04/09/21	BRUCE, CRYSTAL D	0101-000775		2,386.16
000000	04/09/21	BRUNSON, MELISSA A	0201-000735		936.46
000000	04/09/21	BRYNER, JENNIFER H	0401-000830		2,561.93
000000	04/09/21	BUNNELL, JUDY	0700-000697		94.02
000000	04/09/21	BURTENSHAW, BRINDI L	0101-000795		1,743.73
000000	04/09/21	CARLILE, CHAD L	0401-000900		3,192.64
000000	04/09/21	CARLSON, ALLISA	0600-000060		857.60
000000	04/09/21	CARPENTER, BARBARA	0001-002000		1,466.64
000000	04/09/21	CARPENTER, BEN J	0800-000040		3,083.86
000000	04/09/21	CHADWICK, DEANN	0600-000063		533.99
000000	04/09/21	CHASE, CHRISTAPHER R	0401-000975		2,779.17
000000	04/09/21	CHASE, ELLON	0102-001050		2,654.82
000000	04/09/21	CHRISTENSEN, KARIE	0101-001100		2,043.79
000000	04/09/21	CLARK, JULIE	0401-001040		1,367.98
000000	04/09/21	COLES, MELISSA	0101-001138		2,975.48
000000	04/09/21	COOK, SPENCER J	0401-001065		3,880.14
000000	04/09/21	COOLIDGE, DOROTHY E	0600-000070		2,280.73
000000	04/09/21	COPLEY, MCCASLIN	0700-001001		588.73
000000	04/09/21	COX, APRIL E	0102-001070		782.75
000000	04/09/21	CURRY, LORI B	0101-001190		1,454.69
000000	04/09/21	DANIELS, TEISHA R	0102-001160		2,771.41
000000	04/09/21	DAVENPORT, JULIANNA K	0401-001195		2,920.50
000000	04/09/21	DAW, CARMONY J	0500-000920		1,497.21
000000	04/09/21	DAYLEY, CRYSTAL L	0401-001201		1,889.32
000000	04/09/21	DUNNAWAY, EMILY R	0101-001298		727.89
000000	04/09/21	DYE, KATHERINE B	0102-001220		3,457.05
000000	04/09/21	EATON, MYCHELLE C	0700-001295		277.05
000000	04/09/21	EGBERT, MICHELL L	0600-000100		729.10
000000	04/09/21	EVANS, LESLIE M	0102-001450		2,629.42
000000	04/09/21	EVANS, NATHAN E	0700-001375		138.52
000000	04/09/21	EVERETT, ELLE M	0102-001454		1,089.44
000000	04/09/21	FALDMO, STEFFANY R	0401-001300		2,662.69
000000	04/09/21	FOGLE, KAREN N	0201-001310		1,229.72
000000	04/09/21	FORBUSH, KIMBERLY M	0600-000115		1,213.62
000000	04/09/21	FOWLER, MANDY L	0101-001455		898.20
000000	04/09/21	FULLMER, JOEY K	0401-001480		2,280.78

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	04/09/21	FUNK, STEPHANIE L	0401-001483		1,993.36
000000	04/09/21	GALBRAITH, MERILEE	0102-001460		3,010.85
000000	04/09/21	GARDNER, BRADY S	0700-001510		4,187.15
000000	04/09/21	GARNER, BRANDON R	0700-001514		640.32
000000	04/09/21	GARNER, RICHARD C	0101-001540		4,208.69
000000	04/09/21	GEE, JARED	0401-001500		2,653.68
000000	04/09/21	GEE, TAMARA D	0101-001590		2,799.94
000000	04/09/21	GEHMLICH, CADENCE	0102-001560		1,091.27
000000	04/09/21	GEHMLICH, COLE M	0700-001529		44.06
000000	04/09/21	GEHMLICH, KARL	0102-001565		2,488.09
000000	04/09/21	GEHMLICH, KRISTA	0700-001530		617.67
000000	04/09/21	GEISLER, JENNIFER	0101-001600		2,671.84
000000	04/09/21	GIBSON, GABRIELLE I	0700-001548		179.12
000000	04/09/21	GILL, MATTHEW J	0700-001560		285.50
000000	04/09/21	GLIDER, KEVEN R	0401-001600		2,651.81
000000	04/09/21	GUYMON, RACHEL	0102-001600		2,288.08
000000	04/09/21	HALL, ZACHARY S	0700-001800		489.48
000000	04/09/21	HANSEN, BAILEY P	0102-001970		2,551.14
000000	04/09/21	HANSEN, BRAD C	0201-001900		4,919.12
000000	04/09/21	HANSEN, JAMIE L	0102-001980		2,615.07
000000	04/09/21	HANSEN, KYLE R	0201-001904		2,336.70
000000	04/09/21	HARRELL, CYNTHIA L	0101-001940		2,410.65
000000	04/09/21	HARRIS, CYRUS F	0101-001965		2,365.87
000000	04/09/21	HARRIS, KELSIE M	0600-000132		641.50
000000	04/09/21	HARRIS, NOLA M	0102-001990		38.51
000000	04/09/21	HARRISON, HOLLY	0102-001995		3,570.52
000000	04/09/21	HARRISON, MARK A	0201-001980		2,681.95
000000	04/09/21	HAVENS, SUZANNE F	0401-002113		2,295.34
000000	04/09/21	HENRIE, MARK	0700-002064		1,304.60
000000	04/09/21	HENRY, KRISTINA	0102-001996		2,475.55
000000	04/09/21	HILL, BRETT	0401-002150		3,171.42
000000	04/09/21	HILL, SHANNON J	0401-002170		774.91
000000	04/09/21	HOBBS, JOCELYN R	0401-002180		3,483.76
000000	04/09/21	HUGHES, RHODA	0600-000140		495.64
000000	04/09/21	HULME, LAURA E	0101-001980		702.28
000000	04/09/21	HUMPHRIES, ALANA	0800-000155		1,556.06
000000	04/09/21	HUNT, KAREN E	0401-002235		1,427.53
000000	04/09/21	HYER, RYE C	0401-002280		2,735.39
000000	04/09/21	HYMAS, AMANDA B	0102-002100		17.32
000000	04/09/21	HYMAS, SHAYLEE A	0101-002000		839.45
000000	04/09/21	IVERSON, GABRIELLE L	0401-002290		1,454.99
000000	04/09/21	JACKSON, HOLLY D	0101-002301		871.69
000000	04/09/21	JARDINE, JANSON M	0401-002300		3,288.75
000000	04/09/21	JENKS, JARED	0401-002460		4,534.61
000000	04/09/21	JENSEN, BRAXTON P	0700-002508		164.55
000000	04/09/21	JENSEN, CHRIS S	0201-002600		2,119.22
000000	04/09/21	JENSEN, J. SHARMAN	0700-002510		69.26
000000	04/09/21	JENSEN, LISA MARIE	0102-002490		2,985.94
000000	04/09/21	JEPPESEN, SUSAN C	0401-002550		1,087.10
000000	04/09/21	JOHANSEN, ANGELA B	0101-002650		2,873.87
000000	04/09/21	JOHANSEN, SAMUEL E	0401-002630		2,222.76
000000	04/09/21	JOHNSON, TANYA	0401-002660		3,431.19
000000	04/09/21	JONES, CONNOR A	0700-002585		69.26
000000	04/09/21	JONES, HEATHER W	0700-002590		1,491.31
000000	04/09/21	JUAREZ de LEON, WALTER D	0700-002670		69.26
000000	04/09/21	KENNEDY, BRYON J	0401-002810		4,548.64
000000	04/09/21	KENT, MICHELLE E	0401-002825		1,183.27
000000	04/09/21	KINGHORN, DEBORAH W	0700-002788		844.85
000000	04/09/21	LAW, JOSEPH D	0700-002865		408.36
000000	04/09/21	LAWSON, JAMES R	0401-002880		3,238.49
000000	04/09/21	LERWILL, KALLE D	0102-003200		792.00
000000	04/09/21	LEWIS, ANGELA	0600-000200		1,629.03

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	04/09/21	LITTLE, JAMIE A	0700-002874		346.31
000000	04/09/21	LLEWELLYN, TONI	0700-002880		380.94
000000	04/09/21	LUNDQUIST, TRAVIS R	0201-002950		1,949.66
000000	04/09/21	LUTHY, JEFFERY L	0500-003060		2,800.53
000000	04/09/21	MACE, MEGEN L	0401-003151		3,131.54
000000	04/09/21	MARSDEN, GREGORY L	0201-003000		3,348.55
000000	04/09/21	MARSTON, ROBYN H	0102-003290		733.02
000000	04/09/21	MCDONALD, MELANIE E	0101-003220		800.73
000000	04/09/21	MCKEE, LISA J	0102-003300		2,615.22
000000	04/09/21	MECHAM, CLAUDIA M	0401-003200		2,733.39
000000	04/09/21	MECHAM, EVAN D	0401-003201		3,134.81
000000	04/09/21	MILLER, JAY D	0401-003260		5,270.14
000000	04/09/21	MILLER, SHANNA J	0101-003260		2,504.48
000000	04/09/21	MORTENSEN, RUTH	0500-004100		888.10
000000	04/09/21	MOSER, KERRY L	0201-003090		1,918.92
000000	04/09/21	MRDUTT, DAVID F	0102-003333		1,024.71
000000	04/09/21	MURRAY, EMMA D	0101-003295		3,672.93
000000	04/09/21	MURRI, JULIE A	0101-003298		3,628.27
000000	04/09/21	NANNEY, CHERYLE	0600-000250		1,071.16
000000	04/09/21	NEIL, MCKENZIE N	0401-003300		1,446.91
000000	04/09/21	NELSON, MICHELLE L	0101-003491		1,109.17
000000	04/09/21	NICOL, AMY L	0500-004200		1,073.94
000000	04/09/21	NIEDERER, FALINA R	0600-000255		851.95
000000	04/09/21	NIEDERER, NATALIE D	0401-003600		946.20
000000	04/09/21	NIEFFENEGGER, MARY E	0101-003500		872.78
000000	04/09/21	NIELSON, KATHY	0201-003500		1,351.83
000000	04/09/21	NIENSTEDT, CIERA M	0102-003500		1,126.86
000000	04/09/21	NORTJE, SARAH J	0101-003510		471.94
000000	04/09/21	OCHS, JOHN M	0101-003540		2,468.43
000000	04/09/21	OLSON, JANICE C	0101-003560		2,803.78
000000	04/09/21	ORDUNO, JORGE	0800-000210		1,898.38
000000	04/09/21	ORME, KORY	0800-000215		2,074.42
000000	04/09/21	ORME, LAURI A	0201-003620		1,066.94
000000	04/09/21	ORR, SONYA D	0600-000265		549.86
000000	04/09/21	OTTESON, RANDY	0800-000220		774.68
000000	04/09/21	OWENS, AMEE M	0101-003600		624.67
000000	04/09/21	PARKER, KARMA K	0101-003650		1,165.49
000000	04/09/21	PARKER, PAUL B	0401-003830		2,485.68
000000	04/09/21	PAZ, LUIS F	0700-003720		852.24
000000	04/09/21	PEACOCK, MICHAEL V	0700-003745		643.22
000000	04/09/21	PECK, TEYA M	0101-003680		831.89
000000	04/09/21	PERALTA, STEPHANIE M	0101-003710		2,599.96
000000	04/09/21	PEREYRA, LEONARDO M	0800-000230		1,163.49
000000	04/09/21	PERRENOUD, LACEY M	0201-003700		646.94
000000	04/09/21	PETERSON, HAYLI	0700-003750		309.16
000000	04/09/21	PETERSON, MOLLY	0500-004370		1,191.26
000000	04/09/21	PINNOCK, SARAH A	0101-003720		825.85
000000	04/09/21	PORTER, REBECCA J	0201-003725		1,122.09
000000	04/09/21	POWELL, CINDY L	0600-000280		939.61
000000	04/09/21	PRESLAR, ELAINE	0102-003850		1,386.92
000000	04/09/21	PRICE, KRISTINE L	0102-003855		2,501.41
000000	04/09/21	RADFORD, KELLI R	0401-003874		2,734.00
000000	04/09/21	RICHINS, DWIGHT D	0401-003877		2,716.85
000000	04/09/21	RICHINS, TYLER D	0401-003878		3,365.71
000000	04/09/21	RICKS, B LOUISE	0102-003905		759.63
000000	04/09/21	RICKS, MELISSA F	0401-003880		2,170.09
000000	04/09/21	RINGLE, JOSEPH S	0700-003899		683.21
000000	04/09/21	ROBBINS, JENNIFER	0001-003000		3,255.08
000000	04/09/21	ROBINSON, NANCY	0401-003897		2,249.61
000000	04/09/21	ROBISON, LLOYD E	0201-004010		1,700.99
000000	04/09/21	ROBISON, ROBYN L	0401-003900		1,882.70
000000	04/09/21	ROLLINS, CYNTHIA JO	0401-003920		803.93

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	04/09/21	ROMRELL, DARIN K	0401-003925		2,043.22
000000	04/09/21	ROMRIELL, ALECIA A	0500-004480		1,565.36
000000	04/09/21	ROSELLE, MARSHA J	0201-004198		572.57
000000	04/09/21	RUSHFORTH, JESSICA S	0500-004500		944.38
000000	04/09/21	RYDALCH, LORI	0102-004100		630.32
000000	04/09/21	SANDERSON, JACI	0600-000340		885.12
000000	04/09/21	SAUNDERS, TAMI J	0401-004240		3,738.65
000000	04/09/21	SCHLEGELMILCH, JERI L	0102-004370		454.06
000000	04/09/21	SCHULTHIES, KIMBERLY F	0101-004150		923.88
000000	04/09/21	SCHULTZ, KEVIN G	0201-004300		4,466.63
000000	04/09/21	SCOTT, BREANNA J	0401-004245		2,149.65
000000	04/09/21	SEARE, MARK H	0401-004260		2,555.27
000000	04/09/21	SHARPE, WENDY K	0101-004151		2,279.59
000000	04/09/21	SHAWCROFT, SARI Q	0201-004370		2,279.89
000000	04/09/21	SHIRLEY, TERRI	0401-004300		1,369.84
000000	04/09/21	SHUMWAY, JORDAN L	0101-004155		3,388.11
000000	04/09/21	SIMMONS, SUSETTE	0201-004379		733.02
000000	04/09/21	SINGLETON, SHERI A	0102-004380		2,365.21
000000	04/09/21	SKABELUND, HALEY A	0102-004390		981.04
000000	04/09/21	SKAGGS, JENNIFER S	0201-004320		2,489.62
000000	04/09/21	SMITH, LORETTA	0101-004350		776.37
000000	04/09/21	SPICER, ZACHARY H	0101-004400		1,652.49
000000	04/09/21	STEWART, COLLIN R	0201-004450		3,246.80
000000	04/09/21	SUMMERS, BEN I	0800-000259		2,284.57
000000	04/09/21	SWAINSTON, LYNETTE K	0700-004580		727.26
000000	04/09/21	TATTERSALL, EMA L	0101-004525		1,052.52
000000	04/09/21	TAYLOR, MARK	0500-004590		2,390.76
000000	04/09/21	TERRY, STEVEN S	0401-004610		2,817.09
000000	04/09/21	THOMPSON, SHERYL A	0101-004540		884.77
000000	04/09/21	THORNBURGH, CHAMBRAE	0700-004650		407.11
000000	04/09/21	THURBER, LARAE	0500-004660		809.11
000000	04/09/21	TOLMAN, AMY M	0101-004590		2,835.55
000000	04/09/21	TUTTLE, SUSAN W	0102-004900		3,866.17
000000	04/09/21	VAIL, SHERI	0101-004800		3,461.05
000000	04/09/21	VAN WAGNER, AVERY M	0102-004999		2,174.46
000000	04/09/21	VAN WAGNER, KEVIN	0102-005000		1,904.76
000000	04/09/21	VANAUKER, SARAH M	0700-004795		188.00
000000	04/09/21	VANG, AARON Y	0101-004820		956.94
000000	04/09/21	WAKEFIELD, JACQUELINE	0401-004940		1,280.93
000000	04/09/21	WARD, MARY E	0500-004860		850.36
000000	04/09/21	WARREN, HELEN F	0800-000299		965.84
000000	04/09/21	WARREN, ROSS	0800-000300		846.99
000000	04/09/21	WESTFALL, BRYAN P	0201-004850		2,511.67
000000	04/09/21	WHEELER, ISABELLE E	0700-004850		91.70
000000	04/09/21	WILLIAMS, CAROLYN MEGAN	0600-000450		812.87
000000	04/09/21	WILLIAMS, KATRINA	0401-004951		622.41
000000	04/09/21	WILLIAMS, NEIL F	0102-005055		4,427.37
000000	04/09/21	WINN, JAMES	0401-004980		1,945.35
000000	04/09/21	WOOD, GARRETT T	0401-005030		2,890.02
070667	04/09/21	GEE, BRIDGET	0101-001585	604.62	
070668	04/09/21	PEEBLES, PAM	0101-003700	567.37	
070669	04/09/21	ROBINSON, JENTRY L	0101-003790	822.26	
070670	04/09/21	WHITTIER, LAURA L	0101-005045	2,615.30	
070671	04/09/21	ABEGGLEN, RHADLEY	0102-001020	983.17	
070672	04/09/21	KENT, MARILYN	0102-002729	883.17	
070673	04/09/21	KENT, TWILA E	0102-002742	946.22	
070674	04/09/21	KLINGLER, NICOLE E	0102-002800	437.30	
070675	04/09/21	BUTTERFIELD, ROBERT	0401-000850	2,801.93	
070676	04/09/21	DODSON, CAMI	0401-001215	1,573.01	
070677	04/09/21	ROBISON, VALERIE	0401-003905	621.27	
070678	04/09/21	BINGHAM, TARA M	0500-000300	943.68	
070679	04/09/21	RUMSEY, LEAH	0500-004490	1,252.62	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
070680	04/09/21	WREN, ROBERT	0500-004900	675.97	
070681	04/09/21	MARTINEAU, SUSAN RACHELLE	0600-000220	734.38	
070682	04/09/21	PALMER, BONNIE	0600-000270	680.39	
070683	04/09/21	SCHMITT, JEANETTE	0600-000350	1,237.82	
070684	04/09/21	DAVIS, KATHLEEN M	0700-001005	915.80	
070685	04/09/21	GEE, KENDALL D	0700-001525	597.58	
070686	04/09/21	GIBSON, NEPHI	0700-001555	693.55	
070687	04/09/21	HARMAN, BRIGHAM K	0700-001975	793.28	
070688	04/09/21	HAWKES, RYAN H	0700-001994	1,032.47	
070689	04/09/21	MILLER, KIMBALL H	0700-003249	98.29	
070690	04/09/21	SCHWENDIMAN, ANN	0700-004225	419.28	
070691	04/09/21	WOOD, CONNER J	0700-005040	879.18	
070692	04/09/21	GARCIA, ALMA	0800-000130	1,993.59	
070693	04/09/21	TEXAS LIFE INSURANCE	5008	1,528.05	
070694	04/09/21	UNITED WAY OF IDAHO FALLS &	5011	20.00	
070695	04/09/21	LIFEMAP ASSURANCE COMPANY	5012	2,376.63	
070696	04/09/21	NCPERS GROUP LIFE INS.	5020	32.00	
070697	04/09/21	SUGAR-SALEM ED FOUNDATION	5030	207.50	
070698	04/09/21	IDAHO EDUCATION ASSOCIATION	5035	319.96	
070699	04/09/21	SUGAR-SALEM SCHOOL DISTRICT	5505	170.03	
070700	04/09/21	AMERICAN FIDELITY	5600	1,350.00	
070701	04/09/21	AFLAC	5611	618.66	
070702	04/09/21	Sugar-Salem School District	9027	8,111.85	
070703	04/09/21	PERSI	9500	38,379.12	
070704	04/09/21	BLUE CROSS OF IDAHO	9903	19,234.00	
070705	04/09/21	FLEX ACCOUNT ADMINISTRATION	9904	2,923.77	
070706	04/09/21	AMERICAN FIDELITY	9906	4,779.16	
070707	04/09/21	American Fidelity	9907	2,321.90	
070708	04/09/21	METLIFE	9908	6,333.56	
070709	04/09/21	LIFEMAP ASSURANCE CO	9909	1,225.14	
070710	04/09/21	BLUE CROSS OF IDAHO	9920	15,953.00	
070711	04/09/21	KEY BANK	9922	1,845.00	
070712	04/09/21	E F T P S	A001	35,407.37	
070713	04/09/21	E F T P S	A002	8,280.73	
070714	04/09/21	E F T P S	A003	26,162.07	
070715	04/09/21	STATE TAX COMMISSION	A004	10,148.00	
**TOTALS: COUNT: 284				213,531.00	411,425.88
**TOTAL CHECKS+DRCT-DPST:				624,956.88	