

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
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000000	05/12/21	ALLISON, JANIS D	0700-000050		34.63
000000	05/12/21	ANDERSON, YVONNE H	0700-000095		611.98
000000	05/12/21	ANDREWS, CINDY	0700-000097		34.63
000000	05/12/21	ARD, RACHAEL R	0600-000020		517.58
000000	05/12/21	ARNOLD, DARLA M	0401-000210		1,968.54
000000	05/12/21	ASTORGA, NANCY	0800-000021		609.60
000000	05/12/21	BALL, SANDRA	0500-000240		851.11
000000	05/12/21	BARRUS, JENNIFER L	0401-000337		2,836.19
000000	05/12/21	BATES, BECKY	0001-000850		3,051.67
000000	05/12/21	BATTON, KELLY	0401-000340		670.99
000000	05/12/21	BEAN, DAVID L	0201-000352		2,430.58
000000	05/12/21	BEAN, HAROLD CRAIG	0700-000350		415.58
000000	05/12/21	BEAN, LYNSEY C	0102-001030		309.33
000000	05/12/21	BEAN, STEPHANIE	0101-000362		1,386.89
000000	05/12/21	BENNETT, IDA SUZANNE	0700-000414		559.89
000000	05/12/21	BENNION, DANIEL L	0401-000350		3,654.37
000000	05/12/21	BIRCH, STEPHANIE B	0500-000320		828.64
000000	05/12/21	BLANCAVER, CHIA-TZU LAURA	0700-000470		400.01
000000	05/12/21	BOSWELL, AMY M	0500-000585		730.78
000000	05/12/21	BOWTHORPE, PRESTON M	0401-000805		2,612.25
000000	05/12/21	BRADSHAW, CHESTER G	0001-001000		5,445.36
000000	05/12/21	BROKENS, HOLLY F	0700-000625	-1,246.32	
000000	05/12/21	BROWER, MARNEE J	0401-000810		1,822.82
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000000	05/12/21	BROWN, TYREL I	0201-000726		2,394.88
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000000	05/12/21	BRUNSON, MELISSA A	0201-000735		644.47
000000	05/12/21	BRYNER, JENNIFER H	0401-000830		1,914.22
000000	05/12/21	BUNNELL, JUDY	0700-000697		66.87
000000	05/12/21	BURTENSHAW, BRINDI L	0101-000795		1,743.72
000000	05/12/21	CARLILE, CHAD L	0401-000900		3,192.64
000000	05/12/21	CARLSON, ALLISA	0600-000060		912.44
000000	05/12/21	CARPENTER, BARBARA	0001-002000		1,466.64
000000	05/12/21	CARPENTER, BEN J	0800-000040		3,083.86
000000	05/12/21	CHADWICK, DEANN	0600-000063		280.21
000000	05/12/21	CHASE, CHRISTAPHER R	0401-000975		2,779.16
000000	05/12/21	CHASE, ELLON	0102-001050		2,654.81
000000	05/12/21	CHRISTENSEN, KARIE	0101-001100		2,043.78
000000	05/12/21	CLARK, JULIE	0401-001040		1,367.96
000000	05/12/21	COLES, MELISSA	0101-001138		2,975.48
000000	05/12/21	COOK, SPENCER J	0401-001065		3,880.14
000000	05/12/21	COOLIDGE, DOROTHY E	0600-000070		2,280.72
000000	05/12/21	COPLEY, MCCASLIN	0700-001001		380.95
000000	05/12/21	COX, APRIL E	0102-001070		577.01
000000	05/12/21	CURRY, LORI B	0101-001190		1,529.57
000000	05/12/21	DANIELS, TEISHA R	0102-001160		2,771.46
000000	05/12/21	DAVENPORT, JULIANNA K	0401-001195		2,920.51
000000	05/12/21	DAW, CARMONY J	0500-000920		1,041.07
000000	05/12/21	DAYLEY, CRYSTAL L	0401-001201		1,889.31
000000	05/12/21	DUNNAWAY, EMILY R	0101-001298		573.38
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000000	05/12/21	EGBERT, MICHELL L	0600-000100		451.69
000000	05/12/21	EVANS, LESLIE M	0102-001450		2,714.16
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000000	05/12/21	EVERETT, ELLE M	0102-001454		648.90
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000000	05/12/21	FORBUSH, KIMBERLY M	0600-000115		875.94
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000000	05/12/21	GARNER, BRANDON R	0700-001514		578.94
000000	05/12/21	GARNER, RICHARD C	0101-001540		4,208.69
000000	05/12/21	GEE, JARED	0401-001500		1,977.19
000000	05/12/21	GEE, TAMARA D	0101-001590		2,799.94
000000	05/12/21	GEHMLICH, CADENCE	0102-001560		1,091.28
000000	05/12/21	GEHMLICH, COLE M	0700-001529		32.47
000000	05/12/21	GEHMLICH, KARL	0102-001565		2,488.08
000000	05/12/21	GEHMLICH, KRISTA	0700-001530		241.22
000000	05/12/21	GEISLER, JENNIFER	0101-001600		2,671.83
000000	05/12/21	GIBSON, GABRIELLE I	0700-001548		426.24
000000	05/12/21	GILL, MATTHEW J	0700-001560		322.52
000000	05/12/21	GLIDER, KEVEN R	0401-001600		2,651.81
000000	05/12/21	GROSE, KATRINA J	0101-001705		515.13
000000	05/12/21	GUYMON, RACHEL	0102-001600		2,288.14
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000000	05/12/21	HANSEN, BRAD C	0201-001900		3,836.69
000000	05/12/21	HANSEN, JAMIE L	0102-001980		2,615.07
000000	05/12/21	HANSEN, KYLE R	0201-001904		2,336.72
000000	05/12/21	HARMER, DAISY L	0700-001982		69.26
000000	05/12/21	HARRELL, CYNTHIA L	0101-001940		2,410.66
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000000	05/12/21	HARRISON, MARK A	0201-001980		2,682.00
000000	05/12/21	HAVENS, SUZANNE F	0401-002113		2,295.33
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000000	05/12/21	HENRY, KRISTINA	0102-001996		2,475.55
000000	05/12/21	HILL, BRETT	0401-002150		3,171.40
000000	05/12/21	HILL, SHANNON J	0401-002170		779.63
000000	05/12/21	HOBBS, JOCELYN R	0401-002180		2,773.10
000000	05/12/21	HUGHES, RHODA	0600-000140		428.90
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000000	05/12/21	HUNT, KAREN E	0401-002235		1,274.19
000000	05/12/21	HYER, RYE C	0401-002280		2,735.39
000000	05/12/21	HYMAS, SHAYLEE A	0101-002000		604.19
000000	05/12/21	IVERSON, GABRIELLE L	0401-002290		1,057.78
000000	05/12/21	JACKSON, HOLLY D	0101-002301		577.53
000000	05/12/21	JARDINE, JANSON M	0401-002300		3,266.98
000000	05/12/21	JENKS, JARED	0401-002460		4,534.60
000000	05/12/21	JENSEN, CHRIS S	0201-002600		2,119.23
000000	05/12/21	JENSEN, LISA MARIE	0102-002490		2,986.00
000000	05/12/21	JEPPESEN, SUSAN C	0401-002550		793.51
000000	05/12/21	JOHANSEN, ANGELA B	0101-002650		2,873.86
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000000	05/12/21	JOHNSON, TANYA	0401-002660		2,897.62
000000	05/12/21	JONES, HEATHER W	0700-002590		620.59
000000	05/12/21	KENNEDY, BRYON J	0401-002810		4,657.75
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000000	05/12/21	LEE, JAMEE C	0700-002870		68.06
000000	05/12/21	LERWILL, KALLE D	0102-003200		548.17
000000	05/12/21	LEWIS, ANGELA	0600-000200		1,424.57
000000	05/12/21	LITTLE, JAMIE A	0700-002874		69.27
000000	05/12/21	LITTLEFIELD, BROOKE M	0700-002876		25.08
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000000	05/12/21	MACE, MEGEN L	0401-003151		3,131.55
000000	05/12/21	MARSDEN, GREGORY L	0201-003000		2,672.05
000000	05/12/21	MARSTON, ROBYN H	0102-003290		690.81
000000	05/12/21	MCDONALD, MELANIE E	0101-003220		792.56
000000	05/12/21	MCKEE, LISA J	0102-003300		2,686.27
000000	05/12/21	MECHAM, CLAUDIA M	0401-003200		2,733.39
000000	05/12/21	MECHAM, EVAN D	0401-003201		3,642.92
000000	05/12/21	MILLER, JAY D	0401-003260		4,594.63
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000000	05/12/21	MORTENSEN, RUTH	0500-004100		883.37
000000	05/12/21	MOSER, KERRY L	0201-003090		1,918.92
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000000	05/12/21	MURRAY, EMMA D	0101-003295		2,553.53
000000	05/12/21	MURRI, JULIE A	0101-003298		2,544.33
000000	05/12/21	NANNEY, CHERYLE	0600-000250		1,080.92
000000	05/12/21	NEIL, MCKENZIE N	0401-003300		1,143.59
000000	05/12/21	NELSON, MICHELLE L	0101-003491		813.99
000000	05/12/21	NICOL, AMY L	0500-004200		895.71
000000	05/12/21	NIEDERER, FALINA R	0600-000255		829.99
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000000	05/12/21	NIELSON, KATHY	0201-003500		1,351.83
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000000	05/12/21	ORME, LAURI A	0201-003620		1,066.94
000000	05/12/21	ORR, SONYA D	0600-000265		653.16
000000	05/12/21	OTTESON, RANDY	0800-000220		565.71
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000000	05/12/21	PERALTA, STEPHANIE M	0101-003710		2,599.97
000000	05/12/21	PEREYRA, LEONARDO M	0800-000230		1,163.47
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000000	05/12/21	PINNOCK, SARAH A	0101-003720		596.44
000000	05/12/21	PORTER, REBECCA J	0201-003725		783.70
000000	05/12/21	POWELL, CINDY L	0600-000280		560.09
000000	05/12/21	PRESLAR, ELAINE	0102-003850		1,386.93
000000	05/12/21	PRICE, KRISTINE L	0102-003855		2,501.42
000000	05/12/21	RADFORD, KELLI R	0401-003874		2,733.99
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000000	05/12/21	RICHINS, DWIGHT D	0401-003877		2,716.85
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000000	05/12/21	ROLLINS, CYNTHIA JO	0401-003920		803.94
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000000	05/12/21	RYDALCH, LORI	0102-004100		669.70
000000	05/12/21	SANDERSON, JACI	0600-000340		885.11
000000	05/12/21	SAUNDERS, TAMI J	0401-004240		2,721.91
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000000	05/12/21	SCHULTHIES, KIMBERLY F	0101-004150		632.13
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000000	05/12/21	SCOTT, BREANNA J	0401-004245		1,454.13
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000000	05/12/21	SHIRLEY, TERRI	0401-004300		1,369.84
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000000	05/12/21	SMITH, LORETTA	0101-004350		551.08
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000000	05/12/21	SUMMERS, BEN I	0800-000259		2,284.55
000000	05/12/21	SWAINSTON, LYNETTE K	0700-004580		207.79
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000000	05/12/21	TAYLOR, MARK	0500-004590		2,403.88
000000	05/12/21	TERRY, STEVEN S	0401-004610		2,817.09
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000000	05/12/21	THURBER, LARAE	0500-004660		804.88
000000	05/12/21	TOLMAN, AMY M	0101-004590		2,835.55
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000000	05/12/21	VAIL, SHERI	0101-004800		2,197.29
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000000	05/12/21	WAKEFIELD, JACQUELINE	0401-004940		1,280.94
000000	05/12/21	WARD, MARY E	0500-004860		850.37
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000000	05/12/21	WARREN, ROSS	0800-000300		715.40
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000000	05/12/21	WOOD, GARRETT T	0401-005030		2,890.02
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070717	05/03/21	GEISLER, JENNIFER	0101-001600	1,653.12	
070718	05/03/21	HARRIS, CYRUS F	0101-001965	1,688.95	
070719	05/03/21	MILLER, SHANNA J	0101-003260	1,703.80	
070720	05/03/21	OLSON, JANICE C	0101-003560	1,465.44	
070721	05/03/21	SHUMWAY, JORDAN L	0101-004155	2,757.64	
070722	05/03/21	TOLMAN, AMY M	0101-004590	1,618.12	
070723	05/03/21	WHITTIER, LAURA L	0101-005045	1,703.80	
070724	05/03/21	DANIELS, TEISHA R	0102-001160	1,588.44	
070725	05/03/21	EVANS, LESLIE M	0102-001450	1,703.80	
070726	05/03/21	GALBRAITH, MERILEE	0102-001460	1,674.46	
070727	05/03/21	HARRISON, HOLLY	0102-001995	2,658.54	
070728	05/03/21	PRESLAR, ELAINE	0102-003850	1,617.29	
070729	05/03/21	SINGLETON, SHERI A	0102-004380	1,567.29	
070730	05/03/21	VAN WAGNER, AVERY M	0102-004999	1,585.44	

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070733	05/03/21	HANSEN, BRAD C	0201-001900	1,847.00	
070734	05/03/21	HARRISON, MARK A	0201-001980	1,503.12	
070735	05/03/21	MARSDEN, GREGORY L	0201-003000	2,634.18	
070736	05/03/21	ORME, LAURI A	0201-003620	1,653.12	
070737	05/03/21	STEWART, COLLIN R	0201-004450	2,981.65	
070738	05/03/21	WESTFALL, BRYAN P	0201-004850	2,981.65	
070739	05/03/21	ARNOLD, DARLA M	0401-000210	1,617.29	
070740	05/03/21	BARRUS, JENNIFER L	0401-000337	1,617.29	
070741	05/03/21	BENNION, DANIEL L	0401-000350	1,703.80	
070742	05/03/21	DAVENPORT, JULIANNA K	0401-001195	2,700.64	
070743	05/03/21	DAYLEY, CRYSTAL L	0401-001201	851.90	
070744	05/03/21	FALDMO, STEFFANY R	0401-001300	2,383.85	
070745	05/03/21	GEE, JARED	0401-001500	2,617.18	
070746	05/03/21	GLIDER, KEVEN R	0401-001600	1,558.44	
070747	05/03/21	HAVENS, SUZANNE F	0401-002113	1,703.80	
070748	05/03/21	HILL, BRETT	0401-002150	1,617.29	
070749	05/03/21	HOBBS, JOCELYN R	0401-002180	2,853.38	
070750	05/03/21	JOHNSON, TANYA	0401-002660	1,449.44	
070751	05/03/21	KENNEDY, BRYON J	0401-002810	1,490.82	
070752	05/03/21	MACE, MEGEN L	0401-003151	1,617.29	
070753	05/03/21	MECHAM, CLAUDIA M	0401-003200	2,808.54	
070754	05/03/21	MECHAM, EVAN D	0401-003201	2,757.64	
070755	05/03/21	PARKER, PAUL B	0401-003830	2,880.21	
070756	05/03/21	RICHINS, DWIGHT D	0401-003877	1,136.35	
070757	05/03/21	RICHINS, TYLER D	0401-003878	2,935.04	
070758	05/03/21	SEARE, MARK H	0401-004260	2,742.64	
070759	05/03/21	WINN, JAMES	0401-004980	2,511.01	
070760	05/12/21	GEE, BRIDGET	0101-001585	408.42	
070761	05/12/21	PEEBLES, PAM	0101-003700	567.37	
070762	05/12/21	ROBINSON, JENTRY L	0101-003790	806.49	
070763	05/12/21	WHITTIER, LAURA L	0101-005045	2,615.30	
070764	05/12/21	ABEGGLEN, RHADLEY	0102-001020	813.83	
070765	05/12/21	KENT, MARILYN	0102-002729	646.96	
070766	05/12/21	KENT, TWILA E	0102-002742	681.45	
070767	05/12/21	KLINGLER, NICOLE E	0102-002800	604.72	
070768	05/12/21	BUTTERFIELD, ROBERT	0401-000850	2,609.29	
070769	05/12/21	DODSON, CAMI	0401-001215	1,508.67	
070770	05/12/21	ROBISON, VALERIE	0401-003905	542.81	
070771	05/12/21	BINGHAM, TARA M	0500-000300	1,363.33	
070772	05/12/21	RUMSEY, LEAH	0500-004490	905.41	
070773	05/12/21	WREN, ROBERT	0500-004900	675.96	
070774	05/12/21	MARTINEAU, SUSAN RACHELLE	0600-000220	729.05	
070775	05/12/21	PALMER, BONNIE	0600-000270	736.41	
070776	05/12/21	SCHMITT, JEANETTE	0600-000350	1,237.83	
070777	05/12/21	DAVIS, KATHLEEN M	0700-001005	708.00	
070778	05/12/21	GEE, KENDALL D	0700-001525	480.57	
070779	05/12/21	GIBSON, AMANDA	0700-001545	643.22	
070780	05/12/21	MILLER, KIMBALL H	0700-003249	98.45	
070781	05/12/21	NEIDER, CAITLEY L	0700-003475	333.16	
070782	05/12/21	SCHWENDIMAN, ANN	0700-004225	328.14	
070783	05/12/21	GARCIA, ALMA	0800-000130	1,993.59	
070784	05/12/21	TEXAS LIFE INSURANCE	5008	1,528.05	
070785	05/12/21	UNITED WAY OF IDAHO FALLS &	5011	20.00	
070786	05/12/21	LIFEMAP ASSURANCE COMPANY	5012	2,376.63	
070787	05/12/21	NCPERS GROUP LIFE INS.	5020	32.00	
070788	05/12/21	SUGAR-SALEM ED FOUNDATION	5030	207.50	
070789	05/12/21	IDAHO EDUCATION ASSOCIATION	5035	251.86	
070790	05/12/21	SUGAR-SALEM SCHOOL DISTRICT	5505	170.03	
070791	05/12/21	AMERICAN FIDELITY	5600	1,350.00	
070792	05/12/21	AFLAC	5611	618.66	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
070793	05/12/21	Sugar-Salem School District	9027	8,086.45	
070794	05/12/21	PERSI	9500	43,746.83	
070795	05/12/21	BLUE CROSS OF IDAHO	9903	18,714.00	
070796	05/12/21	FLEX ACCOUNT ADMINISTRATION	9904	2,923.77	
070797	05/12/21	AMERICAN FIDELITY	9906	4,779.16	
070798	05/12/21	American Fidelity	9907	2,321.90	
070799	05/12/21	METLIFE	9908	6,333.56	
070800	05/12/21	LIFEMAP ASSURANCE CO	9909	1,225.14	
070801	05/12/21	BLUE CROSS OF IDAHO	9920	15,953.00	
070802	05/12/21	KEY BANK	9922	1,845.00	
070803	05/12/21	E F T P S	A001	39,061.64	
070804	05/12/21	E F T P S	A002	9,135.41	
070805	05/12/21	E F T P S	A003	28,626.01	
070806	05/12/21	STATE TAX COMMISSION	A004	11,106.00	
**TOTALS: COUNT: 324				310,341.02	373,033.61
**TOTAL CHECKS+DRCT-DPST:				683,374.63	