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000000	06/10/21	ANDREWS, CINDY	0700-000097		100.61
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000000	06/10/21	ARNOLD, DARLA M	0401-000210		1,851.66
000000	06/10/21	ASTORGA, NANCY	0800-000021		855.45
000000	06/10/21	BALL, SANDRA	0500-000240		851.11
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000000	06/10/21	BENNION, DANIEL L	0401-000350		3,654.37
000000	06/10/21	BIRCH, STEPHANIE B	0500-000320		1,032.85
000000	06/10/21	BLANCAVER, CHIA-TZU LAURA	0700-000470		857.70
000000	06/10/21	BOSWELL, AMY M	0500-000585		1,122.54
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000000	06/10/21	BRADSHAW, CAYLEE	0700-000595		138.52
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000000	06/10/21	BROWN, TYREL I	0201-000726		2,406.18
000000	06/10/21	BRUCE, CRYSTAL D	0101-000775		2,386.15
000000	06/10/21	BRUNSON, MELISSA A	0201-000735		979.86
000000	06/10/21	BRYNER, JENNIFER H	0401-000830		2,501.16
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000000	06/10/21	JENSEN, LISA MARIE	0102-002490		2,868.44
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000000	06/10/21	KENNEDY, BRYON J	0401-002810		5,232.19
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000000	06/10/21	MORTENSEN, RUTH	0500-004100		1,001.79
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000000	06/10/21	MURRAY, EMMA D	0101-003295		2,124.55
000000	06/10/21	MURRI, JULIE A	0101-003298		3,449.27
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070815	06/02/21	HARRIS, CYRUS F	0101-001965	4,383.21	
070816	06/02/21	JOHANSEN, ANGELA B	0101-002650	4,632.90	
070817	06/02/21	MILLER, SHANNA J	0101-003260	1,618.61	
070818	06/02/21	MURRAY, EMMA D	0101-003295	766.71	
070819	06/02/21	OCHS, JOHN M	0101-003540	1,456.75	
070820	06/02/21	OLSON, JANICE C	0101-003560	1,397.39	
070821	06/02/21	PERALTA, STEPHANIE M	0101-003710	1,456.74	
070822	06/02/21	SHARPE, WENDY K	0101-004151	1,359.23	
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070824	06/02/21	SPICER, ZACHARY H	0101-004400	1,162.05	
070825	06/02/21	TOLMAN, AMY M	0101-004590	1,542.21	
070826	06/02/21	VAIL, SHERI	0101-004800	853.79	
070827	06/02/21	WHITTIER, LAURA L	0101-005045	1,290.63	
070828	06/02/21	CHASE, ELLON	0102-001050	1,422.76	
070829	06/02/21	DANIELS, TEISHA R	0102-001160	1,516.55	
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070835	06/02/21	HANSEN, BAILEY P	0102-001970	1,381.75	
070836	06/02/21	HANSEN, JAMIE L	0102-001980	690.04	
070837	06/02/21	HARRISON, HOLLY	0102-001995	1,463.05	
070838	06/02/21	HENRY, KRISTINA	0102-001996	1,323.24	
070839	06/02/21	JENSEN, LISA MARIE	0102-002490	4,359.20	
070840	06/02/21	MCKEE, LISA J	0102-003300	1,389.57	
070841	06/02/21	PRESLAR, ELAINE	0102-003850	1,541.38	
070842	06/02/21	PRICE, KRISTINE L	0102-003855	1,425.40	
070843	06/02/21	SINGLETON, SHERI A	0102-004380	1,491.38	
070844	06/02/21	TUTTLE, SUSAN W	0102-004900	686.71	
070845	06/02/21	VAN WAGNER, AVERY M	0102-004999	2,299.25	
070846	06/02/21	VAN WAGNER, KEVIN	0102-005000	4,299.22	
070847	06/02/21	BEAN, DAVID L	0201-000352	4,376.21	
070848	06/02/21	BROWN, TYREL I	0201-000726	4,443.21	
070849	06/02/21	HANSEN, BRAD C	0201-001900	925.56	
070850	06/02/21	HANSEN, KYLE R	0201-001904	1,490.82	
070851	06/02/21	HARRISON, MARK A	0201-001980	1,504.79	
070852	06/02/21	JENSEN, CHRIS S	0201-002600	1,472.75	
070853	06/02/21	LUNDQUIST, TRAVIS R	0201-002950	1,287.75	
070854	06/02/21	MARSDEN, GREGORY L	0201-003000	1,430.69	
070855	06/02/21	MOSER, KERRY L	0201-003090	4,765.93	
070856	06/02/21	ORME, LAURI A	0201-003620	1,577.21	
070857	06/02/21	SKAGGS, JENNIFER S	0201-004320	1,355.70	
070858	06/02/21	SHAWCROFT, SARI Q	0201-004370	853.79	
070859	06/02/21	STEWART, COLLIN R	0201-004450	825.49	
070860	06/02/21	WESTFALL, BRYAN P	0201-004850	4,751.90	
070861	06/02/21	ARNOLD, DARLA M	0401-000210	4,263.21	
070862	06/02/21	BARRUS, JENNIFER L	0401-000337	4,263.21	
070863	06/02/21	BENNION, DANIEL L	0401-000350	1,696.94	
070864	06/02/21	BOWTHORPE, PRESTON M	0401-000805	1,490.83	
070865	06/02/21	BROWER, MARNEE J	0401-000810	681.52	
070866	06/02/21	CHASE, CHRISTAPHER R	0401-000975	1,522.77	
070867	06/02/21	DAVENPORT, JULIANNA K	0401-001195	1,541.38	
070868	06/02/21	DAYLEY, CRYSTAL L	0401-001201	2,675.47	
070869	06/02/21	FALDMO, STEFFANY R	0401-001300	1,429.23	
070870	06/02/21	FULLMER, JOEY K	0401-001480	1,577.90	
070871	06/02/21	GEE, JARED	0401-001500	4,134.63	
070872	06/02/21	GLIDER, KEVEN R	0401-001600	1,515.55	
070873	06/02/21	HAVENS, SUZANNE F	0401-002113	1,290.64	
070874	06/02/21	HILL, BRETT	0401-002150	1,541.38	
070875	06/02/21	HOBBS, JOCELYN R	0401-002180	1,522.78	
070876	06/02/21	HYER, RYE C	0401-002280	1,374.74	
070877	06/02/21	IVERSON, GABRIELLE L	0401-002290	690.04	
070878	06/02/21	JARDINE, JANSON M	0401-002300	1,522.77	
070879	06/02/21	JOHANSEN, SAMUEL E	0401-002630	1,522.76	
070880	06/02/21	JOHNSON, TANYA	0401-002660	1,519.79	
070881	06/02/21	KENNEDY, BRYON J	0401-002810	1,192.66	
070882	06/02/21	MACE, MEGEN L	0401-003151	1,326.73	
070883	06/02/21	MECHAM, CLAUDIA M	0401-003200	4,451.90	
070884	06/02/21	MECHAM, EVAN D	0401-003201	1,577.21	
070885	06/02/21	PARKER, PAUL B	0401-003830	4,469.21	
070886	06/02/21	RADFORD, KELLI R	0401-003874	756.05	
070887	06/02/21	RICHINS, DWIGHT D	0401-003877	81.15	
070888	06/02/21	RICHINS, TYLER D	0401-003878	1,522.76	
070889	06/02/21	RICKS, MELISSA F	0401-003880	1,400.32	
070890	06/02/21	ROBINSON, NANCY	0401-003897	3,978.59	
070891	06/02/21	ROMRELL, DARIN K	0401-003925	3,654.77	
070892	06/02/21	SAUNDERS, TAMI J	0401-004240	3,312.08	
070893	06/02/21	SEARE, MARK H	0401-004260	1,639.81	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
070894	06/02/21	TERRY, STEVEN S	0401-004610	1,448.23	
070895	06/02/21	WINN, JAMES	0401-004980	841.38	
070896	06/02/21	WOOD, GARRETT T	0401-005030	1,448.23	
070897	06/10/21	GEE, BRIDGET	0101-001585	555.69	
070898	06/10/21	PEEBLES, PAM	0101-003700	522.77	
070899	06/10/21	ROBINSON, JENTRY L	0101-003790	1,224.24	
070900	06/10/21	WHITTIER, LAURA L	0101-005045	2,736.82	
070901	06/10/21	ABEGGLEN, RHADLEY	0102-001020	1,128.20	
070902	06/10/21	KENT, MARILYN	0102-002729	852.36	
070903	06/10/21	KENT, TWILA E	0102-002742	1,082.97	
070904	06/10/21	KLINGLER, NICOLE E	0102-002800	773.18	
070905	06/10/21	BUTTERFIELD, ROBERT	0401-000850	1,699.24	
070906	06/10/21	DODSON, CAMI	0401-001215	1,473.59	
070907	06/10/21	ROBISON, VALERIE	0401-003905	589.92	
070908	06/10/21	BINGHAM, TARA M	0500-000300	1,152.34	
070909	06/10/21	RUMSEY, LEAH	0500-004490	1,183.09	
070910	06/10/21	WREN, ROBERT	0500-004900	675.96	
070911	06/10/21	MARTINEAU, SUSAN RACHELLE	0600-000220	747.17	
070912	06/10/21	PALMER, BONNIE	0600-000270	701.78	
070913	06/10/21	SCHMITT, JEANETTE	0600-000350	1,237.82	
070914	06/10/21	DAVIS, KATHLEEN M	0700-001005	800.37	
070915	06/10/21	DODSON, CAMBER	0700-001249	417.88	
070916	06/10/21	GEE, KENDALL D	0700-001525	480.57	
070917	06/10/21	MILLER, KIMBALL H	0700-003249	119.68	
070918	06/10/21	SCHWENDIMAN, ANN	0700-004225	428.40	
070919	06/10/21	GARCIA, ALMA	0800-000130	1,993.64	
070920	06/10/21	TEXAS LIFE INSURANCE	5008	1,528.05	
070921	06/10/21	UNITED WAY OF IDAHO FALLS &	5011	20.00	
070922	06/10/21	LIFEMAP ASSURANCE COMPANY	5012	2,358.73	
070923	06/10/21	NCPERS GROUP LIFE INS.	5020	32.00	
070924	06/10/21	SUGAR-SALEM ED FOUNDATION	5030	207.50	
070925	06/10/21	IDAHO EDUCATION ASSOCIATION	5035	251.86	
070926	06/10/21	SUGAR-SALEM SCHOOL DISTRICT	5505	170.03	
070927	06/10/21	AMERICAN FIDELITY	5600	1,350.00	
070928	06/10/21	AFLAC	5611	618.66	
070929	06/10/21	Sugar-Salem School District	9027	8,188.18	
070930	06/10/21	PERSI	9500	53,958.36	
070931	06/10/21	BLUE CROSS OF IDAHO	9903	18,610.00	
070932	06/10/21	FLEX ACCOUNT ADMINISTRATION	9904	2,923.77	
070933	06/10/21	AMERICAN FIDELITY	9906	4,779.16	
070934	06/10/21	American Fidelity	9907	2,321.90	
070935	06/10/21	METLIFE	9908	6,145.56	
070936	06/10/21	LIFEMAP ASSURANCE CO	9909	1,179.42	
070937	06/10/21	BLUE CROSS OF IDAHO	9920	15,345.00	
070938	06/10/21	KEY BANK	9922	1,745.00	
070939	06/10/21	E F T P S	A001	48,602.74	
070940	06/10/21	E F T P S	A002	11,366.68	
070941	06/10/21	E F T P S	A003	38,492.76	
070942	06/10/21	STATE TAX COMMISSION	A004	15,983.00	

\*\*TOTALS: COUNT: 359 438,040.16 398,175.68

\*\*TOTAL CHECKS+DRCT-DPST: 836,215.84