

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	07/09/21	ARD, RACHAEL R	0600-000020		84.69
000000	07/09/21	ARD, RYDER M	0700-000103		142.26
000000	07/09/21	ARNOLD, DARLA M	0401-000210		1,851.65
000000	07/09/21	ASTORGA, NANCY	0800-000021		1,024.63
000000	07/09/21	BALL, SANDRA	0500-000240		874.00
000000	07/09/21	BARRUS, JENNIFER L	0401-000337		2,836.20
000000	07/09/21	BATES, BECKY	0001-000850		3,100.84
000000	07/09/21	BATTON, KELLY	0401-000340		670.98
000000	07/09/21	BEAN, DAVID L	0201-000352		2,430.57
000000	07/09/21	BENNETT, IDA SUZANNE	0700-000414		54.70
000000	07/09/21	BENNION, DANIEL L	0401-000350		3,654.37
000000	07/09/21	BIRCH, STEPHANIE B	0500-000320		138.76
000000	07/09/21	BOSWELL, AMY M	0500-000585		262.78
000000	07/09/21	BOWTHORPE, PRESTON M	0401-000805		2,612.25
000000	07/09/21	BRADSHAW, CHESTER G	0001-001000		5,557.41
000000	07/09/21	BROWER, MARNEE J	0401-000810		1,822.82
000000	07/09/21	BROWN, MARGARET	0101-000710		1,421.24
000000	07/09/21	BROWN, TYREL I	0201-000726		2,406.19
000000	07/09/21	BRUCE, CRYSTAL D	0101-000775		2,386.16
000000	07/09/21	BURTENSHAW, BRINDI L	0101-000795		1,743.72
000000	07/09/21	CARLILE, CHAD L	0401-000900		3,615.18
000000	07/09/21	CARLSON, ALLISA	0600-000060		852.81
000000	07/09/21	CARPENTER, BARBARA	0001-002000		1,466.65
000000	07/09/21	CARPENTER, BEN J	0800-000040		3,555.61
000000	07/09/21	CHADWICK, DEANN	0600-000063		42.30
000000	07/09/21	CHASE, CHRISTAPHER R	0401-000975		2,680.70
000000	07/09/21	CHASE, ELLON	0102-001050		2,654.82
000000	07/09/21	CHRISTENSEN, KARIE	0101-001100		2,043.79
000000	07/09/21	CLARK, JULIE	0401-001040		1,367.96
000000	07/09/21	COLES, MELISSA	0101-001138		2,975.49
000000	07/09/21	COOK, SPENCER J	0401-001065		3,960.21
000000	07/09/21	COOLIDGE, DOROTHY E	0600-000070		2,280.73
000000	07/09/21	COX, APRIL E	0102-001070		682.11
000000	07/09/21	CURRY, LORI B	0101-001190		1,529.57
000000	07/09/21	DANIELS, TEISHA R	0102-001160		2,659.01
000000	07/09/21	DAVENPORT, JULIANNA K	0401-001195		2,920.51
000000	07/09/21	DAW, CARMONY J	0500-000920		122.84
000000	07/09/21	DAYLEY, CRYSTAL L	0401-001201		1,889.31
000000	07/09/21	DYE, KATHERINE B	0102-001220		2,442.31
000000	07/09/21	EVANS, LESLIE M	0102-001450		2,629.42
000000	07/09/21	FALDMO, STEFFANY R	0401-001300		2,682.11
000000	07/09/21	FOGLE, KAREN N	0201-001310		1,904.36
000000	07/09/21	FORBUSH, KIMBERLY M	0600-000115		175.57
000000	07/09/21	FULLMER, JOEY K	0401-001480		2,280.76
000000	07/09/21	GALBRAITH, MERILEE	0102-001460		3,010.86
000000	07/09/21	GARNER, BRANDON R	0700-001514		526.06
000000	07/09/21	GARNER, RICHARD C	0101-001540		4,208.70
000000	07/09/21	GEE, JARED	0401-001500		1,977.19
000000	07/09/21	GEE, TAMARA D	0101-001590		2,799.94
000000	07/09/21	GEHMLICH, CADENCE	0102-001560		1,091.27
000000	07/09/21	GEHMLICH, KARL	0102-001565		2,488.08
000000	07/09/21	GEISLER, JENNIFER	0101-001600		2,671.85
000000	07/09/21	GILL, MATTHEW J	0700-001560		449.40
000000	07/09/21	GLIDER, KEVEN R	0401-001600		2,677.81
000000	07/09/21	GUYMON, RACHEL	0102-001600		2,173.67
000000	07/09/21	HANSEN, BAILEY P	0102-001970		2,551.13
000000	07/09/21	HANSEN, BRAD C	0201-001900		3,836.71
000000	07/09/21	HANSEN, JAMIE L	0102-001980		2,615.07
000000	07/09/21	HANSEN, KYLE R	0201-001904		2,336.70
000000	07/09/21	HARRELL, CYNTHIA L	0101-001940		2,410.66
000000	07/09/21	HARRIS, CYRUS F	0101-001965		2,242.37
000000	07/09/21	HARRIS, KELSIE M	0600-000132		582.98
000000	07/09/21	HARRISON, HOLLY	0102-001995		2,774.63
000000	07/09/21	HARRISON, MARK A	0201-001980		2,566.55
000000	07/09/21	HAVENS, SUZANNE F	0401-002113		2,295.34
000000	07/09/21	HENRY, KRISTINA	0102-001996		2,475.56
000000	07/09/21	HILL, BRETT	0401-002150		3,171.40
000000	07/09/21	HILL, SHANNON J	0401-002170		739.38
000000	07/09/21	HOBBS, JOCELYN R	0401-002180		2,773.09
000000	07/09/21	HUGHES, RHODA	0600-000140		439.17

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000000	07/09/21	HUMPHRIES, ALANA	0800-000155		1,688.40
000000	07/09/21	HUNT, KAREN E	0401-002235		1,346.39
000000	07/09/21	HYER, RYE C	0401-002280		2,735.40
000000	07/09/21	IVERSON, GABRIELLE L	0401-002290		2,222.70
000000	07/09/21	JARDINE, JANSON M	0401-002300		3,266.98
000000	07/09/21	JENKS, JARED	0401-002460		4,534.62
000000	07/09/21	JENSEN, CHRIS S	0201-002600		2,119.23
000000	07/09/21	JENSEN, LISA MARIE	0102-002490		2,598.69
000000	07/09/21	JOHANSEN, ANGELA B	0101-002650		2,873.86
000000	07/09/21	JOHANSEN, SAMUEL E	0401-002630		2,222.76
000000	07/09/21	JOHNSON, TANYA	0401-002660		2,800.65
000000	07/09/21	KENNEDY, BRYON J	0401-002810		4,488.63
000000	07/09/21	LAWSON, JAMES R	0401-002880		3,303.09
000000	07/09/21	LEWIS, ANGELA	0600-000200		1,417.59
000000	07/09/21	LUNDQUIST, TRAVIS R	0201-002950		1,949.67
000000	07/09/21	LUTHY, JEFFERY L	0500-003060		2,852.99
000000	07/09/21	MACE, MEGEN L	0401-003151		3,131.55
000000	07/09/21	MARSDEN, GREGORY L	0201-003000		2,672.05
000000	07/09/21	MARSTON, ROBYN H	0102-003290		729.21
000000	07/09/21	MCDONALD, MELANIE E	0101-003220		759.86
000000	07/09/21	MCKEE, LISA J	0102-003300		2,615.22
000000	07/09/21	MECHAM, CLAUDIA M	0401-003200		2,733.39
000000	07/09/21	MECHAM, EVAN D	0401-003201		3,134.81
000000	07/09/21	MENG, MAKAYLA NICOLE	0700-003181		549.02
000000	07/09/21	MILLER, JAY D	0401-003260		4,594.63
000000	07/09/21	MILLER, SHANNA J	0101-003260		2,384.98
000000	07/09/21	MORTENSEN, RUTH	0500-004100		1,278.41
000000	07/09/21	MOSER, KERRY L	0201-003090		1,918.94
000000	07/09/21	MURRAY, EMMA D	0101-003295		2,443.20
000000	07/09/21	MURRI, JULIE A	0101-003298		2,414.49
000000	07/09/21	NANNEY, CHERYLE	0600-000250		1,061.41
000000	07/09/21	NICOL, AMY L	0500-004200		167.95
000000	07/09/21	NIEDERER, FALINA R	0600-000255		787.35
000000	07/09/21	NIELSON, KATHY	0201-003500		1,351.83
000000	07/09/21	OCHS, JOHN M	0101-003540		2,343.92
000000	07/09/21	OLSON, JANICE C	0101-003560		2,699.66
000000	07/09/21	ORME, KORY	0800-000215		2,004.48
000000	07/09/21	ORME, LAURI A	0201-003620		1,066.94
000000	07/09/21	ORR, SONYA D	0600-000265		519.94
000000	07/09/21	OTTESON, RANDY	0800-000220		630.90
000000	07/09/21	PARKER, PAUL B	0401-003830		2,485.69
000000	07/09/21	PAZ, LUIS F	0700-003720		898.24
000000	07/09/21	PECK, TEYA M	0101-003680		44.89
000000	07/09/21	PERALTA, STEPHANIE M	0101-003710		2,599.96
000000	07/09/21	PEREYRA, LEONARDO M	0800-000230		1,322.53
000000	07/09/21	PERRENOUD, LACEY M	0201-003700		711.36
000000	07/09/21	PETERSON, HAYLI	0700-003750		309.18
000000	07/09/21	PETERSON, MOLLY	0500-004370		220.06
000000	07/09/21	POWELL, CINDY L	0600-000280		67.54
000000	07/09/21	PRESLAR, ELAINE	0102-003850		1,386.92
000000	07/09/21	PRICE, KRISTINE L	0102-003855		2,501.41
000000	07/09/21	RADFORD, KELLI R	0401-003874		2,734.00
000000	07/09/21	RICHINS, DWIGHT D	0401-003877		2,716.85
000000	07/09/21	RICHINS, TYLER D	0401-003878		3,365.71
000000	07/09/21	RICKS, B LOUISE	0102-003905		759.63
000000	07/09/21	RICKS, MELISSA F	0401-003880		2,170.09
000000	07/09/21	ROBBINS, JENNIFER	0001-003000		3,071.19
000000	07/09/21	ROBINSON, NANCY	0401-003897		2,249.62
000000	07/09/21	ROBISON, ROBYN L	0401-003900		536.69
000000	07/09/21	ROLLINS, CYNTHIA JO	0401-003920		803.94
000000	07/09/21	ROMRELL, DARIN K	0401-003925		2,043.22
000000	07/09/21	ROMRIELL, ALECIA A	0500-004480		146.17
000000	07/09/21	RUSHFORTH, JESSICA S	0500-004500		199.23
000000	07/09/21	RYDALCH, LORI	0102-004100		669.70
000000	07/09/21	SANDERSON, JACI	0600-000340		885.12
000000	07/09/21	SAUNDERS, TAMI J	0401-004240		2,721.91
000000	07/09/21	SCHULTZ, KEVIN G	0201-004300		4,466.64
000000	07/09/21	SEARE, MARK H	0401-004260		3,336.18
000000	07/09/21	SHARPE, WENDY K	0101-004151		2,199.59
000000	07/09/21	SHAWCROFT, SARI Q	0201-004370		1,165.98

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
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000000	07/09/21	SIMMONS, SUSETTE	0201-004379		727.11
000000	07/09/21	SINGLETON, SHERI A	0102-004380		2,365.21
000000	07/09/21	SKAGGS, JENNIFER S	0201-004320		2,342.12
000000	07/09/21	SPICER, ZACHARY H	0101-004400		1,652.49
000000	07/09/21	STEWART, COLLIN R	0201-004450		2,403.01
000000	07/09/21	SUMMERS, BEN I	0800-000259		2,391.01
000000	07/09/21	TAYLOR, MARK	0500-004590		2,577.48
000000	07/09/21	TERRY, STEVEN S	0401-004610		2,817.08
000000	07/09/21	THOMPSON, SHERYL A	0101-004540		874.05
000000	07/09/21	THORNBURGH, CHAMBRAE	0700-004650		552.50
000000	07/09/21	THURBER, LARAE	0500-004660		804.88
000000	07/09/21	TOLMAN, AMY M	0101-004590		2,835.55
000000	07/09/21	TONKS, LYNETTE	0700-004682		29.26
000000	07/09/21	TUTTLE, SUSAN W	0102-004900		2,679.30
000000	07/09/21	VAIL, SHERI	0101-004800		2,034.86
000000	07/09/21	VAN WAGNER, AVERY M	0102-004999		1,987.62
000000	07/09/21	VAN WAGNER, KEVIN	0102-005000		1,894.43
000000	07/09/21	WAKEFIELD, JACQUELINE	0401-004940		1,280.93
000000	07/09/21	WARD, MARY E	0500-004860		846.17
000000	07/09/21	WARREN, HELEN F	0800-000299		977.80
000000	07/09/21	WARREN, ROSS	0800-000300		803.13
000000	07/09/21	WESTFALL, BRYAN P	0201-004850		2,511.68
000000	07/09/21	WILLIAMS, CAROLYN MEGAN	0600-000450		812.87
000000	07/09/21	WILLIAMS, KATRINA	0401-004951		625.10
000000	07/09/21	WILLIAMS, NEIL F	0102-005055		4,427.37
000000	07/09/21	WILLIS, SPENCER A	0700-004985		340.33
000000	07/09/21	WINN, JAMES	0401-004980		1,945.35
000000	07/09/21	WOOD, GARRETT T	0401-005030		2,890.02
070949	07/09/21	PEEBLES, PAM	0101-003700	567.37	
070950	07/09/21	WHITTIER, LAURA L	0101-005045	2,615.31	
070951	07/09/21	DODSON, CAMI	0401-001215	1,251.34	
070952	07/09/21	ROBISON, VALERIE	0401-003905	552.09	
070953	07/09/21	BINGHAM, TARA M	0500-000300	844.73	
070954	07/09/21	RUMSEY, LEAH	0500-004490	622.47	
070955	07/09/21	WREN, ROBERT	0500-004900	675.97	
070956	07/09/21	MARTINEAU, SUSAN RACHELLE	0600-000220	729.06	
070957	07/09/21	PALMER, BONNIE	0600-000270	687.93	
070958	07/09/21	SCHMITT, JEANETTE	0600-000350	1,237.84	
070959	07/09/21	ARCHULETA, MALACHI JAMES	0700-000100	549.02	
070960	07/09/21	BRUNSON, KAITLIN M	0700-000630	258.37	
070961	07/09/21	DAVIS, KATHLEEN M	0700-001005	824.60	
070962	07/09/21	DODSON, CAMBER	0700-001249	585.04	
070963	07/09/21	PAYNE, ROXTON D	0700-003717	381.64	
070964	07/09/21	PAYNE, RYLAN K	0700-003718	374.94	
070965	07/09/21	SCHWENDIMAN, ANN	0700-004225	100.27	
070966	07/09/21	GARCIA, ALMA	0800-000130	1,991.91	
070967	07/09/21	TEXAS LIFE INSURANCE	5008	1,528.05	
070968	07/09/21	UNITED WAY OF IDAHO FALLS &	5011	20.00	
070969	07/09/21	LIFEMAP ASSURANCE COMPANY	5012	2,339.31	
070970	07/09/21	NCPERS GROUP LIFE INS.	5020	32.00	
070971	07/09/21	SUGAR-SALEM ED FOUNDATION	5030	207.50	
070972	07/09/21	IDAHO EDUCATION ASSOCIATION	5035	251.86	
070973	07/09/21	SUGAR-SALEM SCHOOL DISTRICT	5505	170.03	
070974	07/09/21	AMERICAN FIDELITY	5600	1,350.00	
070975	07/09/21	AFLAC	5611	618.66	
070976	07/09/21	Sugar-Salem School District	9027	8,084.03	
070977	07/09/21	PERSI	9500	33,960.05	
070978	07/09/21	BLUE CROSS OF IDAHO	9903	18,610.00	
070979	07/09/21	FLEX ACCOUNT ADMINISTRATION	9904	2,923.77	
070980	07/09/21	AMERICAN FIDELITY	9906	4,651.16	
070981	07/09/21	American Fidelity	9907	2,280.00	
070982	07/09/21	DELTA DENTAL OF IDAHO, INC.	9908	6,145.56	
070983	07/09/21	LIFEMAP ASSURANCE CO	9909	1,179.42	
070984	07/09/21	BLUE CROSS OF IDAHO	9920	14,978.00	
070985	07/09/21	KEY BANK	9922	1,745.00	
070986	07/09/21	E F T P S	A001	28,615.03	
070987	07/09/21	E F T P S	A002	6,692.17	
070988	07/09/21	E F T P S	A003	22,790.00	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
070989	07/09/21	STATE TAX COMMISSION	A004	9,158.00	
**TOTALS: COUNT: 211				183,179.50	330,154.21
**TOTAL CHECKS+DRCT-DPST:				513,333.71	