

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	08/13/21	ARD, RYDER M	0700-000103		376.58
000000	08/13/21	ARNOLD, DARLA M	0401-000210		1,849.20
000000	08/13/21	ASTORGA, NANCY	0800-000021		1,105.61
000000	08/13/21	BALL, SANDRA	0500-000240		851.13
000000	08/13/21	BARRUS, JENNIFER L	0401-000337		2,836.23
000000	08/13/21	BATES, BECKY	0001-000850		3,097.32
000000	08/13/21	BATTON, KELLY	0401-000340		671.03
000000	08/13/21	BEAN, DAVID L	0201-000352		2,417.17
000000	08/13/21	BEAN, STEPHANIE	0101-000362		386.08
000000	08/13/21	BENNIION, DANIEL L	0401-000350		3,690.94
000000	08/13/21	BOSWELL, AMY M	0500-000585		230.92
000000	08/13/21	BOWTHORPE, PRESTON M	0401-000805		2,609.54
000000	08/13/21	BRADSHAW, CHESTER G	0001-001000		5,544.23
000000	08/13/21	BROWER, MARNEE J	0401-000810		1,808.32
000000	08/13/21	BROWN, MARGARET	0101-000710		1,421.23
000000	08/13/21	BROWN, TYREL I	0201-000726		2,403.72
000000	08/13/21	BRUCE, CRYSTAL D	0101-000775		2,385.11
000000	08/13/21	BURTENSHAW, BRINDI L	0101-000795		1,730.20
000000	08/13/21	CARLILE, CHAD L	0401-000900		3,612.67
000000	08/13/21	CARLSON, ALLISA	0600-000060		827.29
000000	08/13/21	CARPENTER, BARBARA	0001-002000		1,465.53
000000	08/13/21	CARPENTER, BEN J	0800-000040		3,555.63
000000	08/13/21	CHASE, CHRISTAPHER R	0401-000975		2,680.80
000000	08/13/21	CHASE, ELLON	0102-001050		2,654.86
000000	08/13/21	CHRISTENSEN, KARIE	0101-001100		2,029.35
000000	08/13/21	CLARK, JULIE	0401-001040		1,365.51
000000	08/13/21	COLES, MELISSA	0101-001138		2,975.55
000000	08/13/21	COOK, SPENCER J	0401-001065		3,960.21
000000	08/13/21	COOLIDGE, DOROTHY E	0600-000070		2,279.94
000000	08/13/21	COX, APRIL E	0102-001070		682.18
000000	08/13/21	CURRY, LORI B	0101-001190		1,529.60
000000	08/13/21	DANIELS, TEISHA R	0201-001160		2,659.11
000000	08/13/21	DAVENPORT, JULIANNA K	0401-001195		2,563.65
000000	08/13/21	DAYLEY, CRYSTAL L	0401-001201		1,889.35
000000	08/13/21	DYE, KATHERINE B	0201-001220		2,427.25
000000	08/13/21	EVANS, LESLIE M	0102-001450		2,712.95
000000	08/13/21	FALDMO, STEFFANY R	0401-001300		2,682.15
000000	08/13/21	FOGLE, KAREN N	0201-001310		2,027.60
000000	08/13/21	FULLMER, JOEY K	0401-001480		2,278.02
000000	08/13/21	GALBRAITH, MERILEE	0102-001460		2,984.40
000000	08/13/21	GARNER, BRANDON R	0700-001514		180.67
000000	08/13/21	GARNER, RICHARD C	0101-001540		5,131.56
000000	08/13/21	GEE, JARED	0401-001500		1,964.07
000000	08/13/21	GEE, TAMARA D	0101-001590		3,446.95
000000	08/13/21	GEHMLICH, CADENCE	0102-001560		1,179.02
000000	08/13/21	GEHMLICH, KARL	0102-001565		2,377.25
000000	08/13/21	GEISLER, JENNIFER	0101-001600		2,658.70
000000	08/13/21	GILL, MATTHEW J	0700-001560		494.82
000000	08/13/21	GLIDER, KEVEN R	0401-001600		2,664.71
000000	08/13/21	GUYMON, RACHEL	0102-001600		2,233.08
000000	08/13/21	HANSEN, BAILEY P	0102-001970		2,551.19
000000	08/13/21	HANSEN, BRAD C	0201-001900		3,836.79
000000	08/13/21	HANSEN, JAMIE L	0102-001980		2,615.07
000000	08/13/21	HANSEN, KYLE R	0201-001904		2,334.32
000000	08/13/21	HARRELL, CYNTHIA L	0101-001940		3,143.18
000000	08/13/21	HARRIS, CYRUS F	0102-001965		2,239.93
000000	08/13/21	HARRIS, KELSIE M	0600-000132		631.76
000000	08/13/21	HARRISON, HOLLY	0102-001995		3,525.05
000000	08/13/21	HARRISON, MARK A	0201-001980		2,550.51
000000	08/13/21	HAVENS, SUZANNE F	0401-002113		2,226.68
000000	08/13/21	HENRY, KRISTINA	0102-001996		2,462.06
000000	08/13/21	HILL, BRETT	0401-002150		3,158.34
000000	08/13/21	HILL, SHANNON J	0401-002170		765.48
000000	08/13/21	HOBBS, JOCELYN R	0401-002180		2,703.20
000000	08/13/21	HUGHES, RHODA	0700-000140		428.96
000000	08/13/21	HUMPHRIES, ALANA	0800-000155		1,687.24
000000	08/13/21	HYER, RYE C	0401-002280		2,739.03
000000	08/13/21	IVERSON, GABRIELLE L	0401-002290		2,222.71
000000	08/13/21	JACKSON, HOLLY D	0102-002301		591.04
000000	08/13/21	JARDINE, JANSON M	0401-002300		3,264.59

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000000	08/13/21	JENSEN, LISA MARIE	0102-002490		2,598.73
000000	08/13/21	JOHANSEN, ANGELA B	0101-002650		3,674.89
000000	08/13/21	JOHANSEN, SAMUEL E	0401-002630		2,206.52
000000	08/13/21	JOHNSON, TANYA	0401-002660		2,799.67
000000	08/13/21	KENNEDY, BRYON J	0401-002810		6,246.03
000000	08/13/21	LAWSON, JAMES R	0401-002880		3,303.10
000000	08/13/21	LEWIS, ANGELA	0600-000200		1,418.10
000000	08/13/21	LUNDQUIST, TRAVIS R	0201-002950		1,936.44
000000	08/13/21	LUTHY, JEFFERY L	0500-003060		2,852.98
000000	08/13/21	MACE, MEGEN L	0401-003151		3,220.61
000000	08/13/21	MARSDEN, GREGORY L	0201-003000		3,414.49
000000	08/13/21	MARSTON, ROBYN H	0102-003290		733.10
000000	08/13/21	MCDONALD, MELANIE E	0101-003220		784.38
000000	08/13/21	MCKEE, LISA J	0102-003300		2,615.25
000000	08/13/21	MECHAM, CLAUDIA M	0401-003200		2,677.46
000000	08/13/21	MECHAM, EVAN D	0401-003201		3,184.00
000000	08/13/21	MENG, MAKAYLA	0700-003181		642.76
000000	08/13/21	MILLER, JAY D	0401-003260		4,594.69
000000	08/13/21	MILLER, SHANNA J	0101-003260		2,371.51
000000	08/13/21	MORTENSEN, RUTH	0500-004100		883.46
000000	08/13/21	MOSER, KERRY L	0201-003090		1,918.98
000000	08/13/21	MURRAY, EMMA D	0102-003295		2,443.26
000000	08/13/21	MURRI, JULIE A	0101-003298		3,165.09
000000	08/13/21	NANNEY, CHERYLE	0600-000250		1,061.41
000000	08/13/21	NIEDERER, FALINA R	0600-000255		830.02
000000	08/13/21	NIELSON, KATHY	0201-003500		1,350.64
000000	08/13/21	OCHS, JOHN M	0101-003540		2,313.63
000000	08/13/21	OLSON, JANICE C	0101-003560		2,698.55
000000	08/13/21	ORME, KORY	0800-000215		2,001.94
000000	08/13/21	ORME, LAURI A	0201-003620		1,064.48
000000	08/13/21	ORR, SONYA D	0600-000265		480.09
000000	08/13/21	OTTESON, RANDY	0800-000220		904.29
000000	08/13/21	PARKER, PAUL B	0401-003830		2,472.19
000000	08/13/21	PAZ, LUIS F	0700-003720		1,027.49
000000	08/13/21	PERALTA, STEPHANIE M	0101-003710		2,523.54
000000	08/13/21	PEREYRA, LEONARDO M	0800-000230		1,322.58
000000	08/13/21	PERRENOUD, LACEY M	0201-003700		696.20
000000	08/13/21	PETERSON, HAYLI	0700-003750		309.23
000000	08/13/21	PRESLAR, ELAINE	0201-003850		1,386.94
000000	08/13/21	PRICE, KRISTINE L	0102-003855		2,501.46
000000	08/13/21	RADFORD, KELLI R	0401-003874		2,732.92
000000	08/13/21	RICHINS, DWIGHT D	0401-003877		2,783.54
000000	08/13/21	RICHINS, TYLER D	0401-003878		3,365.80
000000	08/13/21	RICKS, B LOUISE	0102-003905		759.72
000000	08/13/21	RICKS, MELISSA F	0401-003880		2,154.99
000000	08/13/21	ROBBINS, JENNIFER	0001-003000		3,071.18
000000	08/13/21	ROBINSON, NANCY	0401-003897		2,232.01
000000	08/13/21	ROLLINS, CYNTHIA JO	0401-003920		804.00
000000	08/13/21	ROMRELL, DARIN K	0401-003925		3,319.04
000000	08/13/21	RUSHFORTH, JESSICA S	0500-004500		76.98
000000	08/13/21	RYDALCH, LORI	0102-004100		653.43
000000	08/13/21	SANDERSON, JACI	0600-000340		885.17
000000	08/13/21	SAUNDERS, TAMI J	0201-004240		2,720.91
000000	08/13/21	SCHLEGELMILCH, JERI L	0102-004370		369.40
000000	08/13/21	SCHULTHIES, KIMBERLY F	0101-004150		443.28
000000	08/13/21	SCHULTZ, KEVIN G	0201-004300		3,992.32
000000	08/13/21	SEARE, MARK H	0401-004260		3,644.46
000000	08/13/21	SHARPE, WENDY K	0101-004151		2,206.58
000000	08/13/21	SHAWCROFT, SARI Q	0201-004370		1,151.51
000000	08/13/21	SHIRLEY, TERRI	0401-004300		1,367.36
000000	08/13/21	SHUMWAY, JORDAN L	0102-004155		2,774.79
000000	08/13/21	SIMMONS, SUSETTE	0201-004379		733.10
000000	08/13/21	SINGLETON, SHERI A	0201-004380		2,352.08
000000	08/13/21	SKAGGS, JENNIFER S	0201-004320		2,311.04
000000	08/13/21	SPICER, ZACHARY H	0101-004400		1,470.90
000000	08/13/21	STEWART, COLLIN R	0201-004450		3,672.62
000000	08/13/21	SUMMERS, BEN I	0800-000259		2,389.83
000000	08/13/21	TAYLOR, MARK	0500-004590		2,562.96

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	08/13/21	TERRY, STEVEN S	0401-004610		2,699.38
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000000	08/13/21	THORNBURGH, CHAMBRAE	0700-004650		523.42
000000	08/13/21	THURBER, LARAE	0500-004660		804.88
000000	08/13/21	TOLMAN, AMY M	0101-004590		2,820.52
000000	08/13/21	TUTTLE, SUSAN W	0102-004900		2,660.73
000000	08/13/21	VAIL, SHERI	0101-004800		1,983.66
000000	08/13/21	VAN WAGNER, AVERY M	0102-004999		1,987.67
000000	08/13/21	VAN WAGNER, KEVIN	0102-005000		1,838.47
000000	08/13/21	WAKEFIELD, JACQUELINE	0401-004940		1,279.83
000000	08/13/21	WARD, MARY E	0500-004860		831.44
000000	08/13/21	WARREN, HELEN F	0800-000299		899.13
000000	08/13/21	WARREN, ROSS	0800-000300		777.69
000000	08/13/21	WESTFALL, BRYAN P	0201-004850		2,508.99
000000	08/13/21	WHEELER, ISABELLE E	0700-004850		222.11
000000	08/13/21	WILLIAMS, C MEGAN	0600-000450		812.87
000000	08/13/21	WILLIAMS, KATRINA	0401-004951		622.48
000000	08/13/21	WILLIAMS, NEIL F	0102-005055		4,414.36
000000	08/13/21	WILLIS, SPENCER A	0700-004985		405.08
000000	08/13/21	WINN, JAMES	0401-004980		1,982.83
000000	08/13/21	WOOD, GARRETT T	0401-005030		2,890.19
070996	08/13/21	PEEBLES, PAM	0101-003700	567.36	
070997	08/13/21	WHITTIER, LAURA L	0102-005045	2,802.05	
070998	08/13/21	DODSON, CAMI	0401-001215	827.05	
070999	08/13/21	ROBISON, VALERIE	0401-003905	581.00	
071000	08/13/21	BINGHAM, TARA M	0500-000300	843.95	
071001	08/13/21	WREN, ROBERT	0500-004900	676.01	
071002	08/13/21	MARTINEAU, SUSAN RACHELLE	0600-000220	729.10	
071003	08/13/21	PALMER, BONNIE	0600-000270	674.09	
071004	08/13/21	SCHMITT, JEANETTE	0600-000350	1,237.84	
071005	08/13/21	ARCHULETA, MALACHI	0700-000100	482.07	
071006	08/13/21	BRUNSON, KAITLIN M	0700-000630	365.45	
071007	08/13/21	DAVIS, KATHLEEN M	0700-001005	434.50	
071008	08/13/21	DODSON, CAMBER	0700-001249	956.67	
071009	08/13/21	PAYNE, ROXTON D	0700-003717	428.50	
071010	08/13/21	PAYNE, RYLAN K	0700-003718	428.50	
071011	08/13/21	GARCIA, ALMA	0800-000130	1,991.76	
071012	08/13/21	TEXAS LIFE INSURANCE	5008	1,528.05	
071013	08/13/21	UNITED WAY OF IDAHO FALLS &	5011	20.00	
071014	08/13/21	LIFEMAP ASSURANCE COMPANY	5012	2,339.31	
071015	08/13/21	NCPERS GROUP LIFE INS.	5020	32.00	
071016	08/13/21	Washington National Ins Co	5027	70.42	
071017	08/13/21	SUGAR-SALEM ED FOUNDATION	5030	207.50	
071018	08/13/21	IDAHO EDUCATION ASSOCIATION	5035	251.65	
071019	08/13/21	SUGAR-SALEM SCHOOL DISTRICT	5505	170.03	
071020	08/13/21	AMERICAN FIDELITY	5600	1,350.00	
071021	08/13/21	AFLAC	5611	618.66	
071022	08/13/21	Sugar-Salem School District	9027	8,184.33	
071023	08/13/21	PERSI	9500	34,955.80	
071024	08/13/21	BLUE CROSS OF IDAHO	9903	19,407.60	
071025	08/13/21	FLEX ACCOUNT ADMINISTRATION	9904	2,923.77	
071026	08/13/21	AMERICAN FIDELITY	9906	4,673.99	
071027	08/13/21	American Fidelity	9907	2,280.00	
071028	08/13/21	DELTA DENTAL OF IDAHO, INC.	9908	7,055.88	
071029	08/13/21	LIFEMAP ASSURANCE CO	9909	1,262.73	
071030	08/13/21	BLUE CROSS OF IDAHO	9920	15,155.00	
071031	08/13/21	KEY BANK	9922	1,845.00	
071032	08/13/21	E F T P S	A001	29,267.88	
071033	08/13/21	E F T P S	A002	6,844.96	
071034	08/13/21	E F T P S	A003	24,259.05	
071035	08/13/21	STATE TAX COMMISSION	A004	9,760.00	

**TOTALS: COUNT: 201 188,489.51 337,440.26

**TOTAL CHECKS+DRCT-DPST: 525,929.77