

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	09/10/21	ADAMS, SHEA	0700-000047		1,968.91
000000	09/10/21	ANDERSON, YVONNE	0700-000095		440.08
000000	09/10/21	ARD, RACHAEL	0600-000020		580.78
000000	09/10/21	ARD, RYDER	0700-000103		35.13
000000	09/10/21	ARNOLD, DARLA	0401-000210		2,435.71
000000	09/10/21	ASTORGA, NANCY	0800-000021		1,195.15
000000	09/10/21	BALL, SANDRA	0500-000240		579.72
000000	09/10/21	BARNUM, ANDREW	0101-000345		275.66
000000	09/10/21	BARNUM, SHAUNA	0102-000350		199.81
000000	09/10/21	BARRUS, JENNIFER	0401-000337		3,347.44
000000	09/10/21	BATES, BECKY	0001-000850		3,117.52
000000	09/10/21	BATTON, KELLY	0401-000340		498.01
000000	09/10/21	BEAN, DAVID LOUIS	0201-000352		2,942.44
000000	09/10/21	BEAN, HAROLD CRAIG	0700-000350		207.78
000000	09/10/21	BEAN, LYNSEY	0102-001030		326.90
000000	09/10/21	BEAN, STEPHANIE	0101-000362		923.68
000000	09/10/21	BENNION, DANIEL	0401-000350		3,641.64
000000	09/10/21	BIRCH, STEPHANIE	0500-000320		586.12
000000	09/10/21	BOSWELL, AMY	0500-000585		524.36
000000	09/10/21	BOWTHORPE, PRESTON	0401-000805		2,899.73
000000	09/10/21	BRADSHAW, CHESTER	0001-001000		5,567.48
000000	09/10/21	BRAMWELL, ZACHARY	0700-000602		1,358.28
000000	09/10/21	BROWER, MARNEE	0401-000810		2,144.81
000000	09/10/21	BROWN, TYREL	0201-000726		3,130.02
000000	09/10/21	BRUCE, CRYSTAL	0101-000775		2,896.66
000000	09/10/21	BRUNSON, MELISSA	0401-000735		299.14
000000	09/10/21	BRYNER, JENNIFER	0401-000830		1,369.24
000000	09/10/21	BUKER, WITNEIGH	0101-000790		416.89
000000	09/10/21	BURTENSHAW, BRINDI	0101-000795		1,854.41
000000	09/10/21	CAFFREY, JANEEN	0102-001040		2,768.07
000000	09/10/21	CARLILE, CHAD	0401-000900		3,620.16
000000	09/10/21	CARLSON, ALLISA	0600-000060		1,593.20
000000	09/10/21	CARPENTER, BARBARA	0001-002000		940.19
000000	09/10/21	CARPENTER, BEN	0800-000040		3,568.87
000000	09/10/21	CHRISTENSEN, KARIE	0101-001100		2,285.50
000000	09/10/21	CLARK, JULIE	0401-001040		1,402.38
000000	09/10/21	COESENS, AMMON	0700-000901		274.29
000000	09/10/21	COLES, MELISSA	0101-001138		3,378.37
000000	09/10/21	COOK, SPENCER	0401-001065		3,974.45
000000	09/10/21	COOLIDGE, DOROTHY E	0600-000070		2,442.84
000000	09/10/21	CRAWFORD, ZACHARY	0401-001075		1,106.88
000000	09/10/21	CURRY, LORI	0101-001190		1,591.37
000000	09/10/21	DANIELS, TEISHA	0201-001160		2,935.42
000000	09/10/21	DAVENPORT, JULIANNA	0401-001195		2,774.59
000000	09/10/21	DAW, CARMONY	0500-000920		433.59
000000	09/10/21	DAYLEY, CRYSTAL	0401-001201		2,202.77
000000	09/10/21	DERRICK, REBECCA	0700-001220		291.68
000000	09/10/21	DODSON, CHAISE	0700-001250		1,666.20
000000	09/10/21	DOUGHERTY, TROY	0700-001260		1,723.34
000000	09/10/21	DYE, KATHERINE	0201-001220		2,656.18
000000	09/10/21	EVANS, LESLIE	0102-001450		3,367.18
000000	09/10/21	FOGLE, KAREN	0201-001310		1,259.70
000000	09/10/21	FORBUSH, KIMBERLY	0600-000115		638.31
000000	09/10/21	FOWLER, MANDY	0101-001455		307.85
000000	09/10/21	FULLMER, ANNETTE	0401-001478		3,042.57
000000	09/10/21	FULLMER, JOEY	0401-001480		2,557.67
000000	09/10/21	GALBRAITH, MERILEE	0102-001460		3,356.10
000000	09/10/21	GARDNER, BRADY	0700-001510		2,179.46
000000	09/10/21	GARNER, BRANDON	0700-001514		645.87
000000	09/10/21	GARNER, RICHARD	0101-001540		4,576.66
000000	09/10/21	GEE, JARED	0401-001500		2,551.80
000000	09/10/21	GEE, TAMARA	0101-001590		3,222.83
000000	09/10/21	GEHMLICH, CADENCE	0102-001560		1,272.98
000000	09/10/21	GEHMLICH, KARL	0102-001565		2,648.73
000000	09/10/21	GEHMLICH, KRISTA	0700-001530		168.37
000000	09/10/21	GEISLER, JENNIFER	0101-001600		2,853.81
000000	09/10/21	GILL, MATTHEW	0700-001560		474.61
000000	09/10/21	GLIDER, KEVEN	0401-001600		3,105.35
000000	09/10/21	GROSE, KATRINA	0102-001705		347.64
000000	09/10/21	GUYMON, RACHEL	0102-001600		2,563.12

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	09/10/21	HANSEN, BAILEY	0102-001970		2,654.55
000000	09/10/21	HANSEN, BRAD	0201-001900		5,970.07
000000	09/10/21	HANSEN, KYLE	0201-001904		2,589.40
000000	09/10/21	HARRELL, CYNTHIA	0101-001940		3,322.72
000000	09/10/21	HARRIS, CYRUS FAY	0102-001965		2,785.04
000000	09/10/21	HARRIS, KELSIE	0600-000132		415.71
000000	09/10/21	HARRIS, NOLA	0102-001990		306.33
000000	09/10/21	HARRISON, HOLLY	0102-001995		2,969.63
000000	09/10/21	HARRISON, MARK	0201-001980		2,828.46
000000	09/10/21	HAVENS, SUZANNE	0401-002113		2,692.39
000000	09/10/21	HENRIE, MARK	0700-002064		411.13
000000	09/10/21	HENRY, KRISTINA	0102-001996		2,529.13
000000	09/10/21	HILL, BRETT	0401-002150		3,351.38
000000	09/10/21	HILL, SHANNON	0401-002170		379.19
000000	09/10/21	HOBBS, JOCELYN	0401-002180		2,951.67
000000	09/10/21	HOLCOMBE, TAYLOR	0401-002240		736.67
000000	09/10/21	HUFFAKER, TAYLOR	0201-002021		2,572.40
000000	09/10/21	HULL, SADIE	0101-001978		248.54
000000	09/10/21	HULME, LAURA	0101-001980		224.99
000000	09/10/21	HUMPHRIES, ALANA	0800-000155		1,693.88
000000	09/10/21	HUNT, KAREN	0401-002235		3,202.26
000000	09/10/21	HYER, RYE	0401-002280		2,816.31
000000	09/10/21	HYMAS, SHAYLEE	0101-002000		515.50
000000	09/10/21	IVERSON, GABRIELLE	0401-002290		2,258.83
000000	09/10/21	JACKSON, HOLLY	0102-002301		2,232.66
000000	09/10/21	JARDINE, JANSON	0401-002300		3,527.54
000000	09/10/21	JENKS, JARED	0401-002460		4,652.04
000000	09/10/21	JENSEN, CHRIS	0201-002600		2,347.91
000000	09/10/21	JENSEN, LISA MARIE	0102-002490		3,908.29
000000	09/10/21	JEPPESEN, SUSAN	0401-002550		529.33
000000	09/10/21	JOHANSEN, ANGELA	0101-002650		3,423.02
000000	09/10/21	JOHANSEN, SAMUEL	0401-002630		2,487.32
000000	09/10/21	JOHNSON, TANYA	0401-002660		3,203.52
000000	09/10/21	JONES, HEATHER	0700-002590		138.53
000000	09/10/21	KENNEDY, BRYON	0401-002810		5,325.78
000000	09/10/21	KENT, MICHELLE	0101-002825		286.25
000000	09/10/21	KINGHORN, DEBORAH	0102-002788		2,651.23
000000	09/10/21	LAW, JOSEPH	0500-002865		392.53
000000	09/10/21	LAWSON, JAMES RUSTY	0401-002880		3,303.09
000000	09/10/21	LEE, SHINJIN	0201-002700		1,668.99
000000	09/10/21	LERWILL, KALLE	0102-003200		292.66
000000	09/10/21	LEWIS, ANGELA	0600-000200		1,812.94
000000	09/10/21	LITTLE, JAMIE	0700-002874		69.27
000000	09/10/21	LUKE, LAYNE	0700-002892		38.38
000000	09/10/21	LUNDQUIST, TRAVIS	0201-002950		2,038.83
000000	09/10/21	LUTHY, JEFFERY	0500-003060		2,863.24
000000	09/10/21	MACE, MEGEN	0401-003151		3,540.50
000000	09/10/21	MADSEN, JENNIFER	0700-002990		69.26
000000	09/10/21	MALM, MELANIE	0600-000210		594.52
000000	09/10/21	MARSDEN, GREGORY	0201-003000		2,863.12
000000	09/10/21	MARSTON, ROBYN	0102-003290		518.49
000000	09/10/21	MARTIN, JESSICA	0401-003159		643.11
000000	09/10/21	MCBRIDE, KIMBERLY	0101-003210		295.06
000000	09/10/21	MCDONALD, MELANIE	0101-003220		435.47
000000	09/10/21	MCINELLY, BRITTANI	0401-003165		685.28
000000	09/10/21	MCKEE, LISA	0102-003300		2,681.56
000000	09/10/21	MCRAE, KRISTINA	0700-003010		1,285.43
000000	09/10/21	MECHAM, CLAUDIA	0401-003200		3,290.92
000000	09/10/21	MECHAM, EVAN DANIEL	0401-003201		3,335.72
000000	09/10/21	MENG, MAKAYLA	0700-003181		160.68
000000	09/10/21	MILLER, JAY	0401-003260		4,795.74
000000	09/10/21	MILLER, SHANNA	0101-003260		2,783.53
000000	09/10/21	MILLS, KADEE	0800-000200		1,855.79
000000	09/10/21	MORTENSEN, RUTH	0500-004100		518.58
000000	09/10/21	MURRAY, EMMA	0102-003295		2,679.48
000000	09/10/21	MURRI, JULIE	0101-003298		2,644.45
000000	09/10/21	NANNEY, CHERYLE	0600-000250		1,381.32
000000	09/10/21	NEIL, MCKENZIE	0201-003300		319.85
000000	09/10/21	NELSON, MICHELLE	0101-003491		423.53
000000	09/10/21	NELSON, PEGGY	0600-000253		470.17

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	09/10/21	NICOL, AMY	0500-004200		467.15
000000	09/10/21	NIEDERER, FALINA	0600-000255		672.24
000000	09/10/21	NIEDERER, NATALIE	0401-003600		398.92
000000	09/10/21	NIEFFENEGGER, MARY	0101-003500		443.37
000000	09/10/21	NIELSON, KATHY	0201-003500		1,385.84
000000	09/10/21	NIENSTEDT, CIERA	0102-003500		246.31
000000	09/10/21	OCHS, JOHN	0101-003540		2,347.76
000000	09/10/21	OLSON, JANICE	0101-003560		2,880.12
000000	09/10/21	ORME, KORY	0800-000215		2,127.09
000000	09/10/21	ORME, LAURI	0201-003620		1,268.40
000000	09/10/21	ORR, SONYA	0600-000265		592.82
000000	09/10/21	OTTESON, RANDY	0800-000220		900.75
000000	09/10/21	OWENS, AMEE	0101-003600		205.22
000000	09/10/21	OWENS, ELONNA	0700-003600		64.64
000000	09/10/21	PAIVA, AMBER	0500-004390		416.63
000000	09/10/21	PARKER, KARMA	0101-003650		583.09
000000	09/10/21	PARKER, PAUL	0401-003830		3,013.16
000000	09/10/21	PAZ, LUIS	0700-003720		1,042.38
000000	09/10/21	PECK, TEYA	0101-003680		352.47
000000	09/10/21	PERALTA, STEPHANIE	0101-003710		2,680.62
000000	09/10/21	PERRENOUD, LACEY	0201-003700		343.87
000000	09/10/21	PERRY, DIANNE	0102-003550		3,314.33
000000	09/10/21	PETERSON, HAYLI	0700-003750		310.43
000000	09/10/21	PETERSON, MOLLY	0500-004370		769.70
000000	09/10/21	PINNOCK, SARAH	0101-003720		299.19
000000	09/10/21	POWELL, CINDY	0600-000280		305.90
000000	09/10/21	PRESLAR, ELAINE	0201-003850		1,472.00
000000	09/10/21	PRICE, KRISTINE	0102-003855		2,604.71
000000	09/10/21	RADFORD, KELLI	0401-003874		2,994.77
000000	09/10/21	RICHINS, DWIGHT	0401-003877		2,729.19
000000	09/10/21	RICHINS, TYLER	0401-003878		4,017.06
000000	09/10/21	RICKS, BETTY LOUISE	0102-003905		378.24
000000	09/10/21	RICKS, MELISSA	0401-003880		2,190.63
000000	09/10/21	RINGLE, JOSEPH SCOTT	0700-003899		149.75
000000	09/10/21	ROBBINS, JENNIFER	0001-003000		3,082.19
000000	09/10/21	ROBINSON, NANCY	0401-003897		2,675.12
000000	09/10/21	ROBISON, LLOYD	0401-004010		1,567.91
000000	09/10/21	ROBISON, ROBYN	0401-003900		1,546.71
000000	09/10/21	ROLLINS, CYNTHIA	0401-003920		541.84
000000	09/10/21	ROMRELL, DARIN	0401-003925		2,662.55
000000	09/10/21	ROMRIELL, ALECIA	0500-004480		484.93
000000	09/10/21	RUSHFORTH, CRAIG	0700-004090		207.79
000000	09/10/21	RUSHFORTH, JESSICA	0500-004500		367.79
000000	09/10/21	RYDALCH, LORI	0102-004100		639.46
000000	09/10/21	SANDERSON, JACI	0600-000340		612.59
000000	09/10/21	SAUNDERS, TAMI	0201-004240		2,932.20
000000	09/10/21	SCHLEGELMILCH, JERI	0102-004370		283.06
000000	09/10/21	SCHMITT, KATELYN	0101-004140		225.71
000000	09/10/21	SCHULTHIES, KIMBERLY	0101-004150		307.85
000000	09/10/21	SCHULTZ, KEVIN	0201-004300		4,176.36
000000	09/10/21	SCHULTZ, LOLA	0700-004220		138.52
000000	09/10/21	SCOTT, CONRAD	0800-000240		1,877.69
000000	09/10/21	SEARE, MARK	0401-004260		3,520.46
000000	09/10/21	SESSIONS, KORTNEY	0700-003900		886.88
000000	09/10/21	SHANTAL, MIKI	0600-000370		307.05
000000	09/10/21	SHARPE, WENDY	0101-004151		2,231.52
000000	09/10/21	SHAW, JANEAL	0401-004275		2,914.85
000000	09/10/21	SHAWCROFT, SARI	0201-004370		1,396.58
000000	09/10/21	SHIRLEY, TERRI	0401-004300		1,375.18
000000	09/10/21	SHUMWAY, JORDAN	0102-004155		3,220.49
000000	09/10/21	SIMMONS, SUSETTE	0201-004379		434.64
000000	09/10/21	SINGLETON, SHERI	0201-004380		2,546.17
000000	09/10/21	SKAGGS, JENNIFER	0201-004320		2,484.61
000000	09/10/21	SMITH, CAMERON	0401-004475		2,874.52
000000	09/10/21	SMITH, LORETTA	0101-004350		249.47
000000	09/10/21	SPICER, ZACHARY	0101-004400		2,373.89
000000	09/10/21	STEWART, COLLIN	0201-004450		2,652.11
000000	09/10/21	STOKES, JAQUEL	0101-004450		865.62
000000	09/10/21	SUMMERS, BEN	0800-000259		2,396.08
000000	09/10/21	TAFOYA, JOSE	0700-004600		1,286.43

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	09/10/21	TATTERSALL, EMA	0101-004525		437.55
000000	09/10/21	TAYLOR, MARK	0500-004590		2,561.14
000000	09/10/21	TERRY, STEVEN SCOTT	0401-004610		3,039.10
000000	09/10/21	THOMPSON, SHERYL	0101-004540		668.56
000000	09/10/21	THORNBURGH, CHAMBRAE	0700-004650		432.92
000000	09/10/21	TOLMAN, AMY	0101-004590		3,013.60
000000	09/10/21	TUTTLE, SUSAN	0102-004900		3,019.22
000000	09/10/21	VAIL, SHERI	0101-004800		2,316.14
000000	09/10/21	VAN WAGNER, KEVIN	0102-005000		2,362.60
000000	09/10/21	WADDELL, MONTANA	0700-004830		69.26
000000	09/10/21	WAKEFIELD, JACQUELINE	0401-004940		1,315.22
000000	09/10/21	WARD, JORDAN	0201-004875		695.07
000000	09/10/21	WARREN, HELEN	0800-000299		942.42
000000	09/10/21	WARREN, ROSS	0800-000300		777.69
000000	09/10/21	WESTFALL, BRYAN	0201-004850		3,090.99
000000	09/10/21	WILLIAMS, CAROLYN MEGAN	0600-000450		574.89
000000	09/10/21	WILLIAMS, KATRINA	0401-004951		321.09
000000	09/10/21	WILLIAMS, NEIL	0102-005055		4,773.48
000000	09/10/21	WILLIS, SPENCER	0700-004985		53.56
000000	09/10/21	WINN, JAMES	0401-004980		2,178.99
071036	09/10/21	PEEBLES, PAM	0101-003700	306.08	
071037	09/10/21	ROBINSON, JENTRY	0101-003790	357.59	
071038	09/10/21	KENT, TWILA	0102-002742	358.48	
071039	09/10/21	KLINGLER, NICOLE	0102-002800	788.64	
071040	09/10/21	WHITTIER, LAURA	0102-005045	3,044.62	
071041	09/10/21	ABEGGLEN, RHADLEY	0201-001020	463.97	
071042	09/10/21	DODSON, CAMI	0401-001215	5,665.96	
071043	09/10/21	DUTTON, CASSIDY	0401-001230	2,781.63	
071044	09/10/21	ROBISON, VALERIE	0401-003905	403.59	
071045	09/10/21	BINGHAM, TARA	0500-000300	606.39	
071046	09/10/21	RUMSEY, LEAH	0500-004490	967.12	
071047	09/10/21	WREN, ROBERT	0500-004900	415.99	
071048	09/10/21	SCHMITT, JEANETTE	0600-000350	500.90	
071049	09/10/21	ARCHULETA, MALACHI	0700-000100	448.59	
071050	09/10/21	BRUNSON, KAITLIN	0700-000630	95.40	
071051	09/10/21	DAVIS, KATHLEEN	0700-001005	733.94	
071052	09/10/21	HYDE, BRYLIE	0700-002240	855.16	
071053	09/10/21	MCCLUSKEY, KEVIN	0700-003005	1,067.57	
071054	09/10/21	MILLER, KIMBALL	0700-003249	42.62	
071055	09/10/21	PARKINSON, BRAD	0700-003705	1,199.39	
071056	09/10/21	PARKINSON, TED	0700-003707	1,199.39	
071057	09/10/21	SCHWENDIMAN, ANN	0700-004225	111.59	
071058	09/10/21	GARCIA, ALMA	0800-000130	1,991.76	
071059	09/10/21	TEXAS LIFE INSURANCE	5008	1,461.55	
071060	09/10/21	UNITED WAY OF IDAHO FALLS &	5011	20.00	
071061	09/10/21	LIFEMAP ASSURANCE COMPANY	5012	2,278.19	
071062	09/10/21	NCPERS GROUP LIFE INS.	5020	32.00	
071063	09/10/21	SUGAR-SALEM ED FOUNDATION	5030	227.50	
071064	09/10/21	IDAHO EDUCATION ASSOCIATION	5035	227.52	
071065	09/10/21	AMERICAN FIDELITY	5600	850.00	
071066	09/10/21	AFLAC	5611	540.27	
071067	09/10/21	Sugar-Salem School District	9027	9,076.77	
071068	09/10/21	PERSI	9500	38,170.37	
071069	09/10/21	BLUE CROSS OF IDAHO	9903	17,633.60	
071070	09/10/21	FLEX ACCOUNT ADMINISTRATION	9904	2,691.61	
071071	09/10/21	AMERICAN FIDELITY	9906	4,449.04	
071072	09/10/21	American Fidelity	9907	2,113.90	
071073	09/10/21	DELTA DENTAL OF IDAHO, INC.	9908	6,941.21	
071074	09/10/21	LIFEMAP ASSURANCE CO	9909	1,222.14	
071075	09/10/21	BLUE CROSS OF IDAHO	9920	14,788.00	
071076	09/10/21	KEY BANK	9922	1,845.00	
071077	09/10/21	E F T P S	A001	34,712.26	
071078	09/10/21	E F T P S	A002	8,118.15	
071079	09/10/21	E F T P S	A003	27,841.30	
071080	09/10/21	STATE TAX COMMISSION	A004	11,187.00	

**TOTALS: COUNT: 275 210,833.75 401,384.60

**TOTAL CHECKS+DRCT-DPST: 612,218.35