

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	11/09/21	ALLISON, JANIS	0700-000071		69.27
000000	11/09/21	ANDERSON, YVONNE	0700-000095		873.23
000000	11/09/21	ANDREASEN, DEBORAH	0102-001025		659.59
000000	11/09/21	ARD, RACHAEL	0600-000020		784.41
000000	11/09/21	ARNOLD, DARLA	0401-000210		2,435.71
000000	11/09/21	ASTORGA, NANCY	0800-000021		864.54
000000	11/09/21	BALL, SANDRA	0500-000240		1,213.70
000000	11/09/21	BARNUM, ANDREW	0101-000345		574.87
000000	11/09/21	BARNUM, SHAUNA	0102-000350		154.67
000000	11/09/21	BARRUS, JENNIFER	0401-000337		3,347.44
000000	11/09/21	BATES, BECKY	0001-000850		3,117.52
000000	11/09/21	BATTON, KELLY	0401-000340		921.57
000000	11/09/21	BEAN, DAVID LOUIS	0201-000352		2,942.44
000000	11/09/21	BEAN, HAROLD CRAIG	0700-000350		554.10
000000	11/09/21	BEAN, LYNSEY	0102-001030		870.27
000000	11/09/21	BEAN, STEPHANIE	0101-000362		1,606.64
000000	11/09/21	BENNION, DANIEL	0401-000350		3,641.64
000000	11/09/21	BIRCH, STEPHANIE	0500-000320		1,162.23
000000	11/09/21	BOSWELL, AMY	0500-000585		793.32
000000	11/09/21	BOWTHORPE, PRESTON	0401-000805		2,899.72
000000	11/09/21	BRADSHAW, CHESTER	0001-001000		5,567.47
000000	11/09/21	BROWER, MARNEE	0401-000810		1,982.16
000000	11/09/21	BROWN, TYREL	0201-000726		3,130.02
000000	11/09/21	BRUCE, CRYSTAL	0101-000775		2,870.07
000000	11/09/21	BRUNSON, MELISSA	0401-000822		698.55
000000	11/09/21	BRYNER, JENNIFER	0401-000830		1,525.83
000000	11/09/21	BUNNELL, JUDY	0700-000697		34.64
000000	11/09/21	BURTENSHAW, BRINDI	0101-000795		1,607.03
000000	11/09/21	CAFFREY, JANEEN	0102-001040		2,706.67
000000	11/09/21	CARLILE, CHAD	0401-000900		3,572.17
000000	11/09/21	CARLSON, ALLISA	0600-000060		1,216.31
000000	11/09/21	CARPENTER, BARBARA	0001-002000		918.30
000000	11/09/21	CARPENTER, BEN	0800-000040		3,568.87
000000	11/09/21	CHADWICK, DEANN	0700-000735		127.85
000000	11/09/21	CHRISTENSEN, CONNOR	0700-000740		69.27
000000	11/09/21	CHRISTENSEN, KARIE	0101-001100		2,284.71
000000	11/09/21	CLARK, JULIE	0401-001040		1,402.38
000000	11/09/21	COLES, MELISSA	0101-001138		3,346.70
000000	11/09/21	COOK, SPENCER	0401-001065		3,974.46
000000	11/09/21	COOLIDGE, DOROTHY E	0600-000070		2,416.92
000000	11/09/21	CORRIGAN, MELINDA	0700-001003		411.29
000000	11/09/21	CRAWFORD, ZACHARY	0401-001075		1,581.96
000000	11/09/21	CURRY, LORI	0101-001190		1,489.99
000000	11/09/21	DANIELS, TEISHA	0201-001160		2,934.63
000000	11/09/21	DAVENPORT, JULIANNA	0401-001195		2,774.59
000000	11/09/21	DAW, CARMONY	0500-000920		1,073.51
000000	11/09/21	DAYLEY, CRYSTAL	0401-001201		2,202.77
000000	11/09/21	DERRICK, REBECCA	0700-001220		1,354.16
000000	11/09/21	DYE, KATHERINE	0201-001220		2,656.18
000000	11/09/21	EVANS, LESLIE	0102-001450		3,313.92
000000	11/09/21	FOGLE, KAREN	0201-001310		1,645.52
000000	11/09/21	FORBUSH, KIMBERLY	0600-000115		833.83
000000	11/09/21	FOWLER, MANDY	0101-001455		826.23
000000	11/09/21	FULLMER, ANNETTE	0401-001478		2,725.41
000000	11/09/21	FULLMER, JOEY	0401-001480		2,539.45
000000	11/09/21	GALBRAITH, MERILEE	0102-001460		2,997.97
000000	11/09/21	GARNER, BRANDON	0700-001514		142.92
000000	11/09/21	GARNER, RICHARD	0101-001540		4,356.79
000000	11/09/21	GEE, JARED	0401-001500		3,170.33
000000	11/09/21	GEE, TAMARA	0101-001590		2,996.93
000000	11/09/21	GEHMLICH, CADENCE	0102-001560		1,462.75
000000	11/09/21	GEHMLICH, KARL	0102-001565		2,613.10
000000	11/09/21	GEHMLICH, KRISTA	0700-001530		955.80
000000	11/09/21	GEISLER, JENNIFER	0101-001600		2,853.80
000000	11/09/21	GILL, MATTHEW	0700-001560		280.45
000000	11/09/21	GLIDER, KEVEN	0401-001600		3,012.58
000000	11/09/21	GROSE, KATRINA	0102-001705		1,041.23
000000	11/09/21	GUYMON, RACHEL	0102-001600		2,617.42
000000	11/09/21	HALL, ZACHARY	0700-001800		17.43
000000	11/09/21	HANSEN, BAILEY	0102-001970		749.98

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	11/09/21	HANSEN, BRAD	0201-001900		3,848.19
000000	11/09/21	HANSEN, DEREK	0700-001914		207.79
000000	11/09/21	HANSEN, KYLE	0201-001904		2,589.40
000000	11/09/21	HARRELL, CYNTHIA	0101-001940		2,998.38
000000	11/09/21	HARRIS, CYRUS FAY	0102-001982		2,784.26
000000	11/09/21	HARRIS, KELSIE	0600-000132		634.47
000000	11/09/21	HARRIS, MARIAH	0700-001987		69.26
000000	11/09/21	HARRIS, NOLA	0102-001990		825.18
000000	11/09/21	HARRISON, HOLLY	0102-001995		3,652.10
000000	11/09/21	HARRISON, MARK	0201-001980		2,828.46
000000	11/09/21	HAVENS, SUZANNE	0401-002113		2,546.59
000000	11/09/21	HENRIE, MARK	0700-002064		597.90
000000	11/09/21	HENRY, KRISTINA	0102-001996		2,529.13
000000	11/09/21	HILDEBRAND, ELIZABETH	0600-000136		403.00
000000	11/09/21	HILL, BRETT	0401-002150		3,351.38
000000	11/09/21	HILL, SHANNON	0401-002170		918.20
000000	11/09/21	HOBBS, JOCELYN	0401-002180		3,657.68
000000	11/09/21	HOLCOMBE, TAYLOR	0401-002240		1,452.28
000000	11/09/21	HUFFAKER, TAYLOR	0201-002021		2,572.40
000000	11/09/21	HULL, SADIE	0101-001978		724.14
000000	11/09/21	HULME, LAURA	0101-001980		659.71
000000	11/09/21	HUMPHRIES, ALANA	0800-000155		1,512.37
000000	11/09/21	HUNT, KAREN	0401-002245		2,869.15
000000	11/09/21	HYER, RYE	0401-002280		2,816.30
000000	11/09/21	HYMAS, SHAYLEE	0101-002000		911.54
000000	11/09/21	IVERSON, GABRIELLE	0401-002290		2,393.65
000000	11/09/21	JACKSON, HOLLY	0102-002301		2,109.18
000000	11/09/21	JARDINE, JANSON	0401-002300		3,527.53
000000	11/09/21	JENKS, JARED	0401-002460		4,654.15
000000	11/09/21	JENSEN, CHRIS	0201-002600		2,442.75
000000	11/09/21	JENSEN, LISA MARIE	0102-002490		3,535.80
000000	11/09/21	JEPPESEN, SUSAN	0401-002550		892.72
000000	11/09/21	JOHANSEN, ANGELA	0101-002650		3,423.02
000000	11/09/21	JOHANSEN, SAMUEL	0401-002630		2,487.33
000000	11/09/21	JOHNSON, TANYA	0401-002660		3,343.95
000000	11/09/21	KENNEDY, BRYON	0401-002810		5,142.12
000000	11/09/21	KENT, MICHELLE	0101-002825		789.61
000000	11/09/21	KINGHORN, DEBORAH	0102-002788		2,651.24
000000	11/09/21	LAING, STACY	0101-002840		923.99
000000	11/09/21	LARSEN, MANDY	0700-002848		200.16
000000	11/09/21	LAW, JOSEPH	0500-002865		645.32
000000	11/09/21	LAWSON, JAMES RUSTY	0401-002880		3,303.09
000000	11/09/21	LEE, SHINJIN	0201-002700		2,016.43
000000	11/09/21	LERWILL, KALLE	0102-003200		744.22
000000	11/09/21	LEWIS, ANGELA	0600-000200		1,238.17
000000	11/09/21	LEWIS, KEVIN	0700-002871		112.01
000000	11/09/21	LITTLE, JAMIE	0700-002874		207.79
000000	11/09/21	LLEWELLYN, TONI	0700-002880		242.42
000000	11/09/21	LUKE, LAYNE	0700-002892		36.30
000000	11/09/21	LUNDQUIST, TRAVIS	0201-002950		2,014.71
000000	11/09/21	LUTHY, JEFFERY	0500-003060		2,863.24
000000	11/09/21	MACE, MEGEN	0401-003151		3,495.68
000000	11/09/21	MADSEN, JENNIFER	0101-003081		267.46
000000	11/09/21	MALM, MELANIE	0600-000210		733.83
000000	11/09/21	MARSDEN, GREGORY	0201-003000		3,536.90
000000	11/09/21	MARSTON, ROBYN	0102-003290		928.52
000000	11/09/21	MARTIN, JESSICA	0401-003159		1,095.50
000000	11/09/21	MCBRIDE, KIMBERLY	0101-003201		792.21
000000	11/09/21	MCCOY, MONICA	0101-003205		797.71
000000	11/09/21	MCDONALD, MELANIE	0101-003220		1,006.34
000000	11/09/21	MCINELLY, BRITTANI	0401-003165		1,000.93
000000	11/09/21	MCKEE, LISA	0102-003300		2,823.74
000000	11/09/21	MECHAM, CLAUDIA	0401-003200		3,246.53
000000	11/09/21	MECHAM, EVAN DANIEL	0401-003201		3,335.73
000000	11/09/21	MILLER, JAY	0401-003260		4,795.74
000000	11/09/21	MILLER, MARY	0700-003251		415.57
000000	11/09/21	MILLER, SHANNA	0101-003260		2,514.58
000000	11/09/21	MILLS, KADEE	0800-000200		999.51
000000	11/09/21	MIXON, THOMPSON	0101-003271		527.69
000000	11/09/21	MORTENSEN, RUTH	0500-004100		973.92

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	11/09/21	MURRAY, EMMA	0102-003340		2,599.38
000000	11/09/21	MURRI, JULIE	0101-003298		2,693.86
000000	11/09/21	NANNEY, CHERYLE	0600-000250		1,150.14
000000	11/09/21	NEIL, MCKENZIE	0201-003300		1,527.69
000000	11/09/21	NELSON, MICHELLE	0101-003491		968.71
000000	11/09/21	NELSON, PEGGY	0600-000253		417.39
000000	11/09/21	NICOL, AMY	0500-004200		900.49
000000	11/09/21	NIEDERER, FALINA	0600-000255		888.82
000000	11/09/21	NIEDERER, NATALIE	0401-003600		957.11
000000	11/09/21	NIEFFENEGGER, MARY	0101-003500		756.35
000000	11/09/21	NIELSON, KATHY	0201-003500		1,385.83
000000	11/09/21	NIENSTEDT, CIERA	0102-003500		680.21
000000	11/09/21	OCHS, JOHN	0101-003540		2,962.13
000000	11/09/21	OLSON, ANGELA	0102-003520		473.20
000000	11/09/21	OLSON, JANICE	0101-003560		2,880.13
000000	11/09/21	ORME, KORY	0800-000215		2,108.19
000000	11/09/21	ORME, LAURI	0201-003620		1,268.39
000000	11/09/21	ORR, SONYA	0600-000265		821.89
000000	11/09/21	OTTESON, RANDY	0800-000220		655.48
000000	11/09/21	OWENS, AMEE	0101-003600		560.52
000000	11/09/21	OWENS, ELONNA	0700-003600		101.58
000000	11/09/21	PAIVA, AMBER	0500-004350		640.21
000000	11/09/21	PARKER, KARMA	0101-003650		1,082.62
000000	11/09/21	PARKER, PAUL	0401-003830		3,013.16
000000	11/09/21	PAYNE, DAVID	0700-003716		94.83
000000	11/09/21	PAZ, LUIS	0700-003720		723.18
000000	11/09/21	PECK, TEYA	0101-003680		934.63
000000	11/09/21	PERALTA, STEPHANIE	0101-003710		2,680.61
000000	11/09/21	PERRENOUD, LACEY	0201-003700		921.39
000000	11/09/21	PERRY, DIANNE	0102-003550		2,970.15
000000	11/09/21	PETERSON, HAYLI	0700-003750		310.43
000000	11/09/21	PETERSON, MOLLY	0500-004370		878.24
000000	11/09/21	PETERSON, TAYLEE	0102-003600		595.80
000000	11/09/21	PINNOCK, SARAH	0101-003720		809.49
000000	11/09/21	POWELL, CINDY	0600-000280		464.60
000000	11/09/21	PRESLAR, ELAINE	0201-003850		1,472.00
000000	11/09/21	PRICE, KRISTINE	0102-003855		2,629.75
000000	11/09/21	RADFORD, KELLI	0401-003874		2,994.76
000000	11/09/21	RICHINS, DWIGHT	0401-003877		2,789.32
000000	11/09/21	RICHINS, TYLER	0401-003878		4,124.22
000000	11/09/21	RICKS, BETTY LOUISE	0102-003905		977.65
000000	11/09/21	RICKS, MELISSA	0401-003880		2,326.06
000000	11/09/21	RINGLE, JOSEPH SCOTT	0700-003899		1,073.38
000000	11/09/21	ROBBINS, JENNIFER	0001-003000		3,082.19
000000	11/09/21	ROBINSON, NANCY	0401-003897		2,645.06
000000	11/09/21	ROBISON, LLOYD	0401-003899		1,727.56
000000	11/09/21	ROBISON, ROBYN	0401-003900		1,750.98
000000	11/09/21	ROLLINS, CYNTHIA	0401-003920		998.26
000000	11/09/21	ROMRELL, DARIN	0401-003925		2,662.55
000000	11/09/21	ROMRIELL, ALECIA	0500-004480		669.68
000000	11/09/21	RUSHFORTH, CRAIG	0700-004090		692.63
000000	11/09/21	RUSHFORTH, JESSICA	0500-004500		842.71
000000	11/09/21	RYDALCH, LORI	0102-004100		539.01
000000	11/09/21	SANDERSON, JACI	0600-000340		901.52
000000	11/09/21	SAUNDERS, TAMI	0201-004240		2,986.49
000000	11/09/21	SCHLEGELMILCH, JERI	0102-004370		757.50
000000	11/09/21	SCHMITT, KATELYN	0101-004140		836.11
000000	11/09/21	SCHULTHIES, KIMBERLY	0101-004150		826.23
000000	11/09/21	SCHULTZ, KEVIN	0201-004300		4,176.37
000000	11/09/21	SCHULTZ, LOLA	0700-004220		444.35
000000	11/09/21	SEARE, MARK	0401-004260		2,818.25
000000	11/09/21	SHANTAL, MIKI	0600-000370		527.73
000000	11/09/21	SHARPE, WENDY	0101-004151		2,231.52
000000	11/09/21	SHAW, JANEAL	0401-004275		2,914.84
000000	11/09/21	SHAWCROFT, SARI	0201-004370		1,396.59
000000	11/09/21	SHIRLEY, TERRI	0401-004300		1,329.54
000000	11/09/21	SHUMWAY, JORDAN	0102-004375		4,277.25
000000	11/09/21	SIMMONS, SUSETTE	0201-004379		915.61
000000	11/09/21	SINGLETON, SHERI	0201-004380		2,546.17
000000	11/09/21	SKAGGS, BRANDON	0700-004235		120.41

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000000	11/09/21	SKAGGS, JENNIFER	0201-004383		2,456.20
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000000	11/09/21	SPICER, ZACHARY	0101-004400		2,373.89
000000	11/09/21	STEWART, COLLIN	0201-004450		2,761.97
000000	11/09/21	STOKES, JAQUEL	0101-004450		905.03
000000	11/09/21	SUMMERS, BEN	0800-000259		2,396.08
000000	11/09/21	TATTERSALL, EMA	0101-004525		1,155.20
000000	11/09/21	TAYLOR, MARK	0500-004590		2,561.14
000000	11/09/21	TERRY, STEVEN SCOTT	0401-004610		3,039.09
000000	11/09/21	THOMPSON, SHERYL	0101-004540		1,161.31
000000	11/09/21	THORNBURGH, CHAMBRAE	0700-004650		444.02
000000	11/09/21	TOLMAN, AMY	0101-004590		2,969.46
000000	11/09/21	TUTTLE, SUSAN	0102-004900		2,895.26
000000	11/09/21	VAIL, SHERI	0101-004800		2,390.06
000000	11/09/21	VAN WAGNER, KEVIN	0102-005000		2,837.60
000000	11/09/21	WADDELL, MONTANA	0102-005010		780.38
000000	11/09/21	WAKEFIELD, JACQUELINE	0401-004940		1,482.89
000000	11/09/21	WARD, JORDAN	0201-004750		1,256.73
000000	11/09/21	WARREN, HELEN	0800-000299		878.04
000000	11/09/21	WARREN, ROSS	0800-000300		827.14
000000	11/09/21	WESTFALL, BRYAN	0201-004850		3,090.99
000000	11/09/21	WILLIAMS, CAROLYN MEGAN	0600-000450		824.92
000000	11/09/21	WILLIAMS, KATRINA	0401-004951		858.71
000000	11/09/21	WILLIAMS, NEIL	0102-005055		4,317.80
000000	11/09/21	WINN, JAMES	0401-004980		2,239.11
000000	11/09/21	YOUNG, SAMANTHA	0700-005063		310.07
071139	11/09/21	PEEBLES, PAM	0101-003700	785.10	
071140	11/09/21	ROBINSON, JENTRY	0101-003790	880.53	
071141	11/09/21	ABEGGLEN, RHADLEY	0102-001020	903.37	
071142	11/09/21	KENT, TWILA	0102-002742	905.31	
071143	11/09/21	KLINGLER, NICOLE	0102-002800	506.73	
071144	11/09/21	WHITTIER, LAURA	0102-005045	2,816.73	
071145	11/09/21	BUTTERFIELD, ROBERT	0401-000850	2,667.97	
071146	11/09/21	DODSON, CAMI	0401-001215	1,413.09	
071147	11/09/21	DUTTON, CASSIDY	0401-001230	2,756.79	
071148	11/09/21	ROBISON, VALERIE	0401-003905	784.04	
071149	11/09/21	BINGHAM, TARA	0500-000300	823.35	
071150	11/09/21	RUMSEY, LEAH	0500-004490	237.86	
071151	11/09/21	WADSWORTH, REBECCA	0500-004880	307.05	
071152	11/09/21	SCHMITT, JEANETTE	0600-000350	1,280.34	
071153	11/09/21	DAVIS, KATHLEEN	0700-001005	801.65	
071154	11/09/21	MILLER, KIMBALL	0700-003249	81.88	
071155	11/09/21	MONAGHAN, JULIA	0700-003263	138.53	
071156	11/09/21	NEIDER, CAITLEY	0700-003475	176.71	
071157	11/09/21	SCHWENDIMAN, ANN	0700-004225	111.59	
071158	11/09/21	GARCIA, ALMA	0800-000130	1,991.76	
071159	11/09/21	SCOTT, CONRAD	0800-000240	2,153.54	
071160	11/09/21	TEXAS LIFE INSURANCE	5008	1,685.86	
071161	11/09/21	UNITED WAY OF IDAHO FALLS &	5011	20.00	
071162	11/09/21	LIFEMAP ASSURANCE COMPANY	5012	2,278.19	
071163	11/09/21	NCPERS GROUP LIFE INS.	5020	32.00	
071164	11/09/21	SUGAR-SALEM ED FOUNDATION	5030	227.50	
071165	11/09/21	IDAHO EDUCATION ASSOCIATION	5035	230.68	
071166	11/09/21	AMERICAN FIDELITY	5600	575.00	
071167	11/09/21	AFLAC	5611	627.77	
071168	11/09/21	Sugar-Salem School District	9027	8,652.56	
071169	11/09/21	PERSI	9500	39,839.52	
071170	11/09/21	BLUE CROSS OF IDAHO	9903	17,432.60	
071171	11/09/21	FLEX ACCOUNT ADMINISTRATION	9904	3,436.93	
071172	11/09/21	AMERICAN FIDELITY	9906	5,382.80	
071173	11/09/21	American Fidelity	9907	2,236.51	
071174	11/09/21	DELTA DENTAL OF IDAHO, INC.	9908	6,905.91	
071175	11/09/21	LIFEMAP ASSURANCE CO	9909	1,215.02	
071176	11/09/21	BLUE CROSS OF IDAHO	9920	14,894.00	
071177	11/09/21	KEY BANK	9922	1,845.00	
071178	11/09/21	E F T P S	A001	35,954.78	
071179	11/09/21	E F T P S	A002	8,408.79	
071180	11/09/21	E F T P S	A003	27,211.03	
071181	11/09/21	STATE TAX COMMISSION	A004	10,529.00	

**TOTALS: COUNT: 279 212,145.37 420,155.31

**TOTAL CHECKS+DRCT-DPST: 632,300.68