

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	12/08/21	ADAMS, CELINA	0700-000046		415.58
000000	12/08/21	ALLEY, KAREENA	0700-000062		138.52
000000	12/08/21	ANDERSON, YVONNE	0700-000095		999.60
000000	12/08/21	ANDREASEN, DEBORAH	0102-001025		543.67
000000	12/08/21	ANDREWS, CINDY	0700-000097		111.88
000000	12/08/21	ARD, RACHAEL	0600-000020		1,133.27
000000	12/08/21	ARNOLD, DARLA	0401-000210		2,435.70
000000	12/08/21	ASTORGA, NANCY	0800-000021		933.03
000000	12/08/21	BAINES, GARY	0700-000249		69.26
000000	12/08/21	BALL, SANDRA	0500-000240		1,260.44
000000	12/08/21	BARNUM, ANDREW	0101-000345		417.38
000000	12/08/21	BARNUM, SHAUNA	0102-000350		162.20
000000	12/08/21	BARRUS, JENNIFER	0401-000337		3,347.44
000000	12/08/21	BATES, BECKY	0001-000850		3,117.52
000000	12/08/21	BATTON, KELLY	0401-000340		971.89
000000	12/08/21	BEAN, DAVID LOUIS	0201-000352		2,942.46
000000	12/08/21	BEAN, HAROLD CRAIG	0700-000350		692.62
000000	12/08/21	BEAN, LYNSEY	0102-001030		696.11
000000	12/08/21	BEAN, STEPHANIE	0101-000362		1,893.19
000000	12/08/21	BELL, ECHO	0101-000372		455.77
000000	12/08/21	BENNION, DANIEL	0401-000350		3,641.66
000000	12/08/21	BIRCH, STEPHANIE	0500-000320		1,030.60
000000	12/08/21	BOSWELL, AMY	0500-000585		1,007.00
000000	12/08/21	BOWTHORPE, PRESTON	0401-000805		2,899.72
000000	12/08/21	BRADSHAW, CHESTER	0001-001000		5,567.49
000000	12/08/21	BROWER, MARNEE	0401-000810		1,982.16
000000	12/08/21	BROWN, TYREL	0201-000726		3,130.02
000000	12/08/21	BRUCE, CRYSTAL	0101-000775		2,870.07
000000	12/08/21	BRUNSON, MELISSA	0401-000822		853.26
000000	12/08/21	BRYNER, JENNIFER	0401-000830		1,661.38
000000	12/08/21	BULLARD, DWIGHT	0700-000650		2,095.21
000000	12/08/21	BUNNELL, JUDY	0700-000697		46.88
000000	12/08/21	BURTENSHAW, BRINDI	0101-000795		1,607.04
000000	12/08/21	CAFFREY, JANEEN	0102-001040		2,706.68
000000	12/08/21	CARLILE, CHAD	0401-000900		3,572.17
000000	12/08/21	CARLSON, ALLISA	0600-000060		1,193.95
000000	12/08/21	CARPENTER, BARBARA	0001-002000		795.93
000000	12/08/21	CARPENTER, BEN	0800-000040		3,568.86
000000	12/08/21	CHADWICK, DEANN	0700-000735		647.82
000000	12/08/21	CHRISTENSEN, CONNOR	0700-000740		69.25
000000	12/08/21	CHRISTENSEN, KARIE	0101-001100		2,284.72
000000	12/08/21	CLARK, JULIE	0401-001040		1,402.38
000000	12/08/21	COLES, MELISSA	0101-001138		3,346.70
000000	12/08/21	COOK, SPENCER	0401-001065		3,974.46
000000	12/08/21	COOLIDGE, DOROTHY E	0600-000070		2,416.92
000000	12/08/21	CORRIGAN, MELINDA	0700-001003		444.13
000000	12/08/21	CRAWFORD, ZACHARY	0401-001075		1,752.57
000000	12/08/21	CURRY, LORI	0101-001190		1,489.98
000000	12/08/21	DANIELS, TEISHA	0201-001160		2,934.64
000000	12/08/21	DAVENPORT, JULIANNA	0401-001195		2,774.60
000000	12/08/21	DAW, CARMONY	0500-000920		1,070.76
000000	12/08/21	DAYLEY, CRYSTAL	0401-001201		2,202.76
000000	12/08/21	DERRICK, REBECCA	0700-001220		1,398.50
000000	12/08/21	DURKIN, AMANDA	0101-001234		402.99
000000	12/08/21	DYE, KATHERINE	0201-001220		2,656.17
000000	12/08/21	EVANS, LESLIE	0102-001450		3,404.09
000000	12/08/21	FILLMORE, MADISON	0700-001400		957.67
000000	12/08/21	FOGLE, KAREN	0201-001310		1,769.23
000000	12/08/21	FORBUSH, KIMBERLY	0600-000115		1,232.84
000000	12/08/21	FOWLER, MANDY	0101-001455		754.42
000000	12/08/21	FULLMER, ANNETTE	0401-001478		2,725.41
000000	12/08/21	FULLMER, JOEY	0401-001480		2,539.46
000000	12/08/21	GALBRAITH, MERILEE	0102-001460		2,997.96
000000	12/08/21	GARNER, RICHARD	0101-001540		4,356.78
000000	12/08/21	GEE, JARED	0401-001500		3,170.33
000000	12/08/21	GEE, TAMARA	0101-001590		2,996.94
000000	12/08/21	GEHMLICH, CADENCE	0102-001560		1,272.98
000000	12/08/21	GEHMLICH, KARL	0102-001565		2,613.09
000000	12/08/21	GEHMLICH, KRISTA	0700-001530		497.08
000000	12/08/21	GEISLER, JENNIFER	0101-001600		2,853.80

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000000	12/08/21	GILL, MATTHEW	0700-001560		285.84
000000	12/08/21	GLIDER, JACOB	0700-001600		1,125.29
000000	12/08/21	GLIDER, KEVEN	0401-001600		2,930.33
000000	12/08/21	GOFF, JETTA	0700-001651		2,040.58
000000	12/08/21	GROSE, KATRINA	0102-001705		1,076.71
000000	12/08/21	GUYMON, RACHEL	0102-001600		2,617.43
000000	12/08/21	HANSEN, BAILEY	0102-001970		2,357.54
000000	12/08/21	HANSEN, BRAD	0201-001900		4,938.37
000000	12/08/21	HANSEN, DEREK	0700-001914		242.41
000000	12/08/21	HANSEN, KYLE	0201-001904		2,589.42
000000	12/08/21	HARRELL, CYNTHIA	0101-001940		2,998.39
000000	12/08/21	HARRIS, BRYANT	0700-001984		1,646.60
000000	12/08/21	HARRIS, CYRUS FAY	0102-001982		2,784.25
000000	12/08/21	HARRIS, KELSIE	0600-000132		961.13
000000	12/08/21	HARRIS, MARIAH	0700-001987		103.90
000000	12/08/21	HARRIS, NOLA	0102-001990		774.96
000000	12/08/21	HARRISON, HOLLY	0102-001995		3,652.11
000000	12/08/21	HARRISON, MARK	0201-001980		2,828.47
000000	12/08/21	HAVENS, SUZANNE	0401-002113		2,546.57
000000	12/08/21	HAYNIE, SARAH	0700-001999		53.95
000000	12/08/21	HENRIE, MARK	0700-002064		513.85
000000	12/08/21	HENRY, KRISTINA	0102-001996		2,529.13
000000	12/08/21	HILDEBRAND, ELIZABETH	0600-000136		655.65
000000	12/08/21	HILL, BRETT	0401-002150		3,351.37
000000	12/08/21	HILL, SHANNON	0401-002170		983.27
000000	12/08/21	HOBBS, JOCELYN	0401-002180		3,657.67
000000	12/08/21	HOLCOMBE, TAYLOR	0401-002240		1,650.64
000000	12/08/21	HUFFAKER, TAYLOR	0201-002021		2,572.39
000000	12/08/21	HULBERT, RICHARD	0800-000139		1,265.54
000000	12/08/21	HULL, SADIE	0101-001978		464.69
000000	12/08/21	HULME, LAURA	0101-001980		503.55
000000	12/08/21	HUMPHRIES, ALANA	0800-000155		1,693.86
000000	12/08/21	HUNT, KAREN	0401-002245		2,869.17
000000	12/08/21	HYER, RYE	0401-002280		2,816.31
000000	12/08/21	HYMAS, PAUL	0700-002243		1,105.42
000000	12/08/21	HYMAS, SHAYLEE	0101-002000		936.47
000000	12/08/21	IVERSON, GABRIELLE	0401-002290		2,393.65
000000	12/08/21	JACKSON, HOLLY	0102-002301		2,109.19
000000	12/08/21	JARDINE, JANSON	0401-002300		3,527.54
000000	12/08/21	JENKS, JARED	0401-002460		4,654.16
000000	12/08/21	JENSEN, CHRIS	0201-002600		2,442.76
000000	12/08/21	JENSEN, JERRY SHARMAN	0700-002510		248.97
000000	12/08/21	JENSEN, LISA MARIE	0102-002490		3,535.80
000000	12/08/21	JEPPESEN, SUSAN	0401-002550		981.62
000000	12/08/21	JOHANSEN, ANGELA	0101-002650		3,423.03
000000	12/08/21	JOHANSEN, SAMUEL	0401-002630		2,487.32
000000	12/08/21	JOHNSON, TANYA	0401-002660		3,520.23
000000	12/08/21	KENNEDY, BRYON	0401-002810		5,142.12
000000	12/08/21	KENT, MICHELLE	0101-002825		597.93
000000	12/08/21	KINGHORN, DEBORAH	0102-002788		2,651.23
000000	12/08/21	LAING, STACY	0101-002840		669.60
000000	12/08/21	LAW, JOSEPH	0500-002865		873.28
000000	12/08/21	LAWSON, JAMES RUSTY	0401-002880		3,303.10
000000	12/08/21	LEE, SHINJIN	0201-002700		1,956.74
000000	12/08/21	LERWILL, KALLE	0102-003200		698.06
000000	12/08/21	LEWIS, ANGELA	0600-000200		1,542.04
000000	12/08/21	LEWIS, KEVIN	0700-002871		68.97
000000	12/08/21	LINES, JAMES AMMON	0700-002872		518.40
000000	12/08/21	LITTLE, JAMIE	0700-002874		275.98
000000	12/08/21	LLEWELLYN, TONI	0700-002880		346.31
000000	12/08/21	LUNDQUIST, TRAVIS	0201-002950		2,014.71
000000	12/08/21	LUTHY, JEFFERY	0500-003060		2,863.23
000000	12/08/21	MACE, MEGEN	0401-003151		3,495.68
000000	12/08/21	MADSEN, JENNIFER	0101-003081		541.45
000000	12/08/21	MALM, MELANIE	0600-000210		1,107.92
000000	12/08/21	MARSDEN, GREGORY	0201-003000		3,536.88
000000	12/08/21	MARSTON, ROBYN	0102-003290		995.57
000000	12/08/21	MARTIN, JESSICA	0401-003159		1,173.90
000000	12/08/21	MCBRIDE, KIMBERLY	0101-003201		684.79
000000	12/08/21	MCCOY, MONICA	0101-003205		700.60

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000000	12/08/21	MCKEE, LISA	0102-003300		2,969.53
000000	12/08/21	MECHAM, CLAUDIA	0401-003200		3,246.55
000000	12/08/21	MECHAM, EVAN DANIEL	0401-003201		3,335.72
000000	12/08/21	MEYERS, NATASHA	0700-003182		1,018.28
000000	12/08/21	MILLER, JAY	0401-003260		4,795.74
000000	12/08/21	MILLER, MARY	0700-003251		69.26
000000	12/08/21	MILLER, SHANNA	0101-003260		2,514.59
000000	12/08/21	MIXON, THOMPSON	0101-003271		394.17
000000	12/08/21	MORTENSEN, RUTH	0500-004100		1,293.80
000000	12/08/21	MURRAY, EMMA	0102-003340		2,599.38
000000	12/08/21	MURRI, JULIE	0101-003298		2,739.85
000000	12/08/21	NANNEY, CHERYLE	0600-000250		1,211.95
000000	12/08/21	NEIL, MCKENZIE	0201-003300		1,896.20
000000	12/08/21	NELSON, MICHELLE	0101-003491		1,041.67
000000	12/08/21	NELSON, PEGGY	0600-000253		518.44
000000	12/08/21	NICOL, AMY	0500-004200		1,239.69
000000	12/08/21	NIEDERER, FALINA	0600-000255		1,291.24
000000	12/08/21	NIEDERER, NATALIE	0401-003600		934.87
000000	12/08/21	NIEFFENEGGER, MARY	0101-003500		629.14
000000	12/08/21	NIELSON, KATHY	0201-003500		1,385.83
000000	12/08/21	NIENSTEDT, CIERA	0102-003500		535.69
000000	12/08/21	OCHS, JOHN	0101-003540		3,142.74
000000	12/08/21	OLSON, ANGELA	0102-003520		331.34
000000	12/08/21	OLSON, JANICE	0101-003560		2,880.13
000000	12/08/21	ORME, KORY	0800-000215		2,127.08
000000	12/08/21	ORME, LAURI	0201-003620		1,268.40
000000	12/08/21	ORR, SONYA	0600-000265		1,115.42
000000	12/08/21	OTTESON, RANDY	0800-000220		718.00
000000	12/08/21	OWENS, AMEE	0101-003600		545.68
000000	12/08/21	OWENS, ELONNA	0700-003600		166.23
000000	12/08/21	PAIVA, AMBER	0500-004350		888.06
000000	12/08/21	PARKER, KARMA	0101-003650		1,002.30
000000	12/08/21	PARKER, PAUL	0401-003830		3,013.15
000000	12/08/21	PAYNE, DAVID	0700-003716		72.46
000000	12/08/21	PAZ, LUIS	0700-003720		756.84
000000	12/08/21	PECK, TEYA	0101-003680		970.92
000000	12/08/21	PERALTA, STEPHANIE	0101-003710		2,680.61
000000	12/08/21	PERRENOUD, LACEY	0201-003700		896.07
000000	12/08/21	PERRY, DIANNE	0102-003550		2,970.16
000000	12/08/21	PETERSON, HAYLI	0700-003750		310.43
000000	12/08/21	PETERSON, MOLLY	0500-004370		1,107.84
000000	12/08/21	PETERSON, TAYLEE	0102-003600		403.87
000000	12/08/21	PINNOCK, SARAH	0101-003720		733.09
000000	12/08/21	POWELL, CINDY	0600-000280		721.43
000000	12/08/21	PRESLAR, ELAINE	0201-003850		1,472.01
000000	12/08/21	PRICE, KRISTINE	0102-003855		2,629.76
000000	12/08/21	RADFORD, KELLI	0401-003874		2,994.77
000000	12/08/21	RICHINS, DWIGHT	0401-003877		2,789.33
000000	12/08/21	RICHINS, TYLER	0401-003878		4,144.44
000000	12/08/21	RICKS, BETTY LOUISE	0102-003905		1,151.15
000000	12/08/21	RICKS, MELISSA	0401-003880		2,326.06
000000	12/08/21	RINGLE, JOSEPH SCOTT	0700-003899		1,529.19
000000	12/08/21	ROBBINS, JENNIFER	0001-003000		3,082.18
000000	12/08/21	ROBINSON, NANCY	0401-003897		2,645.08
000000	12/08/21	ROBISON, LLOYD	0401-003899		1,958.08
000000	12/08/21	ROBISON, ROBYN	0401-003900		1,955.12
000000	12/08/21	ROLLINS, CYNTHIA	0401-003920		1,049.89
000000	12/08/21	ROMRELL, DARIN	0401-003925		2,662.54
000000	12/08/21	ROMRIELL, ALECIA	0500-004480		1,008.18
000000	12/08/21	RUSHFORTH, CRAIG	0700-004090		475.25
000000	12/08/21	RUSHFORTH, JESSICA	0500-004500		1,051.38
000000	12/08/21	RYDALCH, LORI	0102-004100		686.32
000000	12/08/21	SANDERSON, JACI	0600-000340		1,491.36
000000	12/08/21	SAUNDERS, TAMI	0201-004240		2,986.51
000000	12/08/21	SCHLEGELMILCH, JERI	0102-004370		741.07
000000	12/08/21	SCHMITT, KATELYN	0201-004296		847.77
000000	12/08/21	SCHULTHIES, KIMBERLY	0101-004150		716.15
000000	12/08/21	SCHULTZ, KEVIN	0201-004300		4,176.37

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
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000000	12/08/21	SHANTAL, MIKI	0600-000370		753.23
000000	12/08/21	SHARPE, WENDY	0101-004151		2,231.53
000000	12/08/21	SHAW, JANEAL	0401-004275		2,914.84
000000	12/08/21	SHAWCROFT, SARI	0201-004370		1,396.60
000000	12/08/21	SHIRLEY, TERRI	0401-004300		1,329.54
000000	12/08/21	SHUMWAY, JORDAN	0102-004375		3,937.00
000000	12/08/21	SIMMONS, SUSETTE	0201-004379		637.62
000000	12/08/21	SINGLETON, SHERI	0201-004380		2,546.17
000000	12/08/21	SKAGGS, JENNIFER	0201-004383		2,456.21
000000	12/08/21	SMITH, CAMERON	0401-004475		2,732.71
000000	12/08/21	SPICER, ZACHARY	0101-004400		2,373.89
000000	12/08/21	STEWART, COLLIN	0201-004450		3,563.71
000000	12/08/21	STOKES, JAQUEL	0101-004450		927.63
000000	12/08/21	SUMMERS, BEN	0800-000259		2,396.07
000000	12/08/21	TATTERSALL, EMA	0101-004525		996.83
000000	12/08/21	TAYLOR, MARK	0500-004590		2,561.16
000000	12/08/21	TERRY, STEVEN SCOTT	0401-004610		3,049.47
000000	12/08/21	THOMPSON, SHERYL	0101-004540		1,365.24
000000	12/08/21	THORNBURGH, CHAMBRAE	0700-004650		371.86
000000	12/08/21	TOLMAN, AMY	0101-004590		2,969.48
000000	12/08/21	TUTTLE, SUSAN	0102-004900		2,895.25
000000	12/08/21	VAIL, SHERI	0101-004800		2,448.21
000000	12/08/21	VAN WAGNER, KEVIN	0102-005000		2,837.59
000000	12/08/21	WADDELL, MONTANA	0102-005010		952.22
000000	12/08/21	WADSWORTH, REBECCA	0500-004880		660.54
000000	12/08/21	WAKEFIELD, JACQUELINE	0401-004940		1,312.77
000000	12/08/21	WARD, JORDAN	0201-004750		1,296.47
000000	12/08/21	WARREN, HELEN	0800-000299		855.84
000000	12/08/21	WARREN, ROSS	0800-000300		732.94
000000	12/08/21	WESTFALL, BRYAN	0201-004850		3,090.99
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000000	12/08/21	WILLIAMS, KATRINA	0401-004951		162.25
000000	12/08/21	WILLIAMS, NEIL	0102-005055		4,317.80
000000	12/08/21	WILLMORE, CHALYSE	0700-004986		2,180.20
000000	12/08/21	WINN, JAMES	0401-004980		2,239.11
000000	12/08/21	WOOD, GARRETT	0401-005030		1,827.60
000000	12/08/21	YOUNG, SAMANTHA	0700-005063		863.62
000000	12/08/21	ZHAO, KEVIN	0700-006000		478.84
071182	12/08/21	PEEBLES, PAM	0101-003700	780.01	
071183	12/08/21	ROBINSON, JENTRY	0101-003790	787.23	
071184	12/08/21	KENT, TWILA	0102-002742	825.11	
071185	12/08/21	KLINGLER, NICOLE	0102-002800	198.34	
071186	12/08/21	WHITTIER, LAURA	0102-005045	2,816.73	
071187	12/08/21	ABEGGLEN, RHADLEY	0201-000120	802.10	
071188	12/08/21	BUTTERFIELD, ROBERT	0401-000850	2,533.24	
071189	12/08/21	DODSON, CAMI	0401-001215	1,509.68	
071190	12/08/21	DUTTON, CASSIDY	0401-001230	2,756.80	
071191	12/08/21	ROBISON, VALERIE	0401-003905	876.09	
071192	12/08/21	BINGHAM, TARA	0500-000300	1,563.25	
071193	12/08/21	RUMSEY, LEAH	0500-004490	1,150.12	
071194	12/08/21	CURTIS, LINDSAY	0600-000085	143.93	
071195	12/08/21	SCHMITT, JEANETTE	0600-000350	1,765.92	
071196	12/08/21	DAVIS, KATHLEEN	0700-001005	728.07	
071197	12/08/21	DUMMAR, ELIZABETH	0700-001285	957.67	
071198	12/08/21	FREEMAN, SHAWN	0700-001435	5,194.94	
071199	12/08/21	GLIDER, DYLAN	0700-001598	879.18	
071200	12/08/21	MILLER, KIMBALL	0700-003249	94.68	
071201	12/08/21	MONAGHAN, JULIA	0700-003263	207.78	
071202	12/08/21	NEIDER, CAITLEY	0700-003475	69.27	
071203	12/08/21	SCHMITT, JUSTIN	0700-004210	552.71	
071204	12/08/21	SCHWENDIMAN, ANN	0700-004225	251.09	
071205	12/08/21	SMITH, KIRK	0700-004403	2,064.21	
071206	12/08/21	GARCIA, ALMA	0800-000130	1,962.49	
071207	12/08/21	SCOTT, CONRAD	0800-000240	2,153.54	
071208	12/08/21	TEXAS LIFE INSURANCE	5008	1,685.86	
071209	12/08/21	UNITED WAY OF IDAHO FALLS &	5011	20.00	
071210	12/08/21	LIFEMAP ASSURANCE COMPANY	5012	2,278.19	
071211	12/08/21	NCPERS GROUP LIFE INS.	5020	32.00	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
071212	12/08/21	SUGAR-SALEM ED FOUNDATION	5030	227.50	
071213	12/08/21	IDAHO EDUCATION ASSOCIATION	5035	230.68	
071214	12/08/21	AMERICAN FIDELITY	5600	575.00	
071215	12/08/21	AFLAC	5611	740.09	
071216	12/08/21	Sugar-Salem School District	9027	8,703.86	
071217	12/08/21	PERSI	9500	40,513.56	
071218	12/08/21	BLUE CROSS OF IDAHO	9903	17,432.60	
071219	12/08/21	FLEX ACCOUNT ADMINISTRATION	9904	3,436.93	
071220	12/08/21	AMERICAN FIDELITY	9906	5,382.80	
071221	12/08/21	American Fidelity	9907	2,236.51	
071222	12/08/21	DELTA DENTAL OF IDAHO, INC.	9908	6,905.81	
071223	12/08/21	LIFEMAP ASSURANCE CO	9909	1,215.02	
071224	12/08/21	BLUE CROSS OF IDAHO	9920	14,894.00	
071225	12/08/21	KEY BANK	9922	1,845.00	
071226	12/08/21	E F T P S	A001	38,757.10	
071227	12/08/21	E F T P S	A002	9,064.20	
071228	12/08/21	E F T P S	A003	28,710.04	
071229	12/08/21	STATE TAX COMMISSION	A004	10,924.00	
**TOTALS: COUNT: 298				229,434.93	448,178.29
**TOTAL CHECKS+DRCT-DPST:				677,613.22	