

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	01/10/22	ADAMS, CELINA	0700-000046		450.20
000000	01/10/22	ALLEY, KAREENA	0700-000062		277.05
000000	01/10/22	ANDERSON, YVONNE	0700-000095		380.94
000000	01/10/22	ANDREASEN, DEBORAH	0102-001025		546.92
000000	01/10/22	ANDREWS, CINDY	0700-000097		183.27
000000	01/10/22	ARD, RACHAEL	0600-000020		806.98
000000	01/10/22	ARNOLD, DARLA	0401-000210		2,444.28
000000	01/10/22	ASTORGA, NANCY	0800-000021		625.62
000000	01/10/22	BAINES, GARY	0700-000249		277.05
000000	01/10/22	BALL, SANDRA	0500-000240		1,186.50
000000	01/10/22	BARNUM, ANDREW	0101-000345		277.39
000000	01/10/22	BARRUS, JENNIFER	0401-000337		3,356.03
000000	01/10/22	BATES, BECKY	0001-000850		3,135.81
000000	01/10/22	BATTON, KELLY	0401-000340		798.58
000000	01/10/22	BEAN, DAVID LOUIS	0201-000352		2,949.11
000000	01/10/22	BEAN, HAROLD CRAIG	0700-000350		415.57
000000	01/10/22	BEAN, LYNSEY	0102-001030		687.89
000000	01/10/22	BEAN, STEPHANIE	0101-000362		1,583.43
000000	01/10/22	BELL, ECHO	0101-000372		479.76
000000	01/10/22	BENNETT, IDA SUZANNE	0700-000414		477.36
000000	01/10/22	BENNION, DANIEL	0401-000350		3,648.31
000000	01/10/22	BIRCH, STEPHANIE	0500-000320		765.12
000000	01/10/22	BOSWELL, AMY	0500-000585		762.73
000000	01/10/22	BOWTHORPE, PRESTON	0401-000805		2,903.48
000000	01/10/22	BRADSHAW, CHESTER	0001-001000		5,576.07
000000	01/10/22	BROWER, MARNEE	0401-000810		1,988.82
000000	01/10/22	BROWN, TYREL	0201-000726		3,136.68
000000	01/10/22	BRUCE, CRYSTAL	0101-000775		2,874.63
000000	01/10/22	BRUNSON, MELISSA	0401-000822		824.61
000000	01/10/22	BRYNER, JENNIFER	0401-000830		1,325.07
000000	01/10/22	BUNNELL, JUDY	0700-000697		145.98
000000	01/10/22	BURTENSHAW, BRINDI	0101-000795		1,613.69
000000	01/10/22	CAFFREY, JANEEN	0102-001040		2,713.34
000000	01/10/22	CARLILE, CHAD	0401-000900		3,662.32
000000	01/10/22	CARLSON, ALLISA	0600-000060		1,193.95
000000	01/10/22	CARPENTER, BARBARA	0001-002000		608.26
000000	01/10/22	CARPENTER, BEN	0800-000040		3,577.46
000000	01/10/22	CHADWICK, DEANN	0700-000735		25.57
000000	01/10/22	CHRISTENSEN, KARIE	0101-001100		2,293.24
000000	01/10/22	CLARK, JULIE	0401-001040		1,409.05
000000	01/10/22	COLES, MELISSA	0101-001138		3,355.27
000000	01/10/22	COOK, SPENCER	0401-001065		3,983.04
000000	01/10/22	COOLIDGE, DOROTHY E	0600-000070		2,421.46
000000	01/10/22	CORRIGAN, MELINDA	0700-001003		488.02
000000	01/10/22	CRAWFORD, ZACHARY	0401-001075		1,593.85
000000	01/10/22	CURRY, LORI	0101-001190		1,493.31
000000	01/10/22	DANIELS, TEISHA	0201-001160		2,939.18
000000	01/10/22	DAVENPORT, JULIANNA	0401-001195		2,783.17
000000	01/10/22	DAW, CARMONY	0500-000920		1,252.39
000000	01/10/22	DAYLEY, CRYSTAL	0401-001201		2,202.77
000000	01/10/22	DERRICK, REBECCA	0700-001220		187.79
000000	01/10/22	DURKIN, AMANDA	0101-001234		431.78
000000	01/10/22	DYE, KATHERINE	0201-001220		2,664.75
000000	01/10/22	EVANS, LESLIE	0102-001450		3,387.98
000000	01/10/22	FOGLE, KAREN	0201-001310		1,302.70
000000	01/10/22	FORBUSH, KIMBERLY	0600-000115		883.57
000000	01/10/22	FOWLER, MANDY	0101-001455		645.02
000000	01/10/22	FULLMER, ANNETTE	0401-001478		2,732.08
000000	01/10/22	FULLMER, JOEY	0401-001480		2,546.13
000000	01/10/22	GALBRAITH, MERILEE	0102-001460		3,002.50
000000	01/10/22	GARNER, BRANDON	0700-001514		113.26
000000	01/10/22	GARNER, RICHARD	0101-001540		4,375.07
000000	01/10/22	GEE, JARED	0401-001500		3,174.87
000000	01/10/22	GEE, TAMARA	0101-001590		3,001.48
000000	01/10/22	GEHMLICH, CADENCE	0102-001560		1,276.56
000000	01/10/22	GEHMLICH, KARL	0102-001565		2,619.76
000000	01/10/22	GEHMLICH, KRISTA	0700-001530		321.26
000000	01/10/22	GEISLER, JENNIFER	0101-001600		2,862.38
000000	01/10/22	GILL, MATTHEW	0700-001560		194.16
000000	01/10/22	GLIDER, KEVEN	0401-001600		2,976.00

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	01/10/22	GROSE, KATRINA	0102-001705		675.95
000000	01/10/22	GUYMON, RACHEL	0102-001600		2,626.00
000000	01/10/22	HANSEN, BAILEY	0102-001970		2,364.21
000000	01/10/22	HANSEN, BRAD	0201-001900		3,854.87
000000	01/10/22	HANSEN, DEREK	0700-001914		519.46
000000	01/10/22	HANSEN, KYLE	0201-001904		2,596.07
000000	01/10/22	HARRELL, CYNTHIA	0101-001940		3,002.93
000000	01/10/22	HARRIS, CYRUS FAY	0102-001982		2,790.92
000000	01/10/22	HARRIS, KELSIE	0600-000132		639.60
000000	01/10/22	HARRIS, MARIAH	0700-001987		138.52
000000	01/10/22	HARRIS, NOLA	0102-001990		685.11
000000	01/10/22	HARRISON, HOLLY	0102-001995		3,660.68
000000	01/10/22	HARRISON, MARK	0201-001980		2,837.04
000000	01/10/22	HAVENS, SUZANNE	0401-002113		2,553.24
000000	01/10/22	HENRIE, MARK	0700-002064		1,072.59
000000	01/10/22	HENRY, KRISTINA	0102-001996		2,535.80
000000	01/10/22	HILDEBRAND, ELIZABETH	0600-000136		422.19
000000	01/10/22	HILL, BRETT	0401-002150		3,359.96
000000	01/10/22	HILL, SHANNON	0401-002170		968.95
000000	01/10/22	HOBBS, JOCELYN	0401-002180		3,666.26
000000	01/10/22	HOLCOMBE, TAYLOR	0401-002240		1,457.77
000000	01/10/22	HUFFAKER, TAYLOR	0201-002021		2,579.06
000000	01/10/22	HULBERT, RICHARD	0800-000139		2,028.56
000000	01/10/22	HULL, SADIE	0101-001978		299.43
000000	01/10/22	HULME, LAURA	0101-001980		318.37
000000	01/10/22	HUMPHRIES, ALANA	0800-000155		1,698.41
000000	01/10/22	HUNT, KAREN	0401-002245		2,875.84
000000	01/10/22	HUNTER, JENA	0102-002024		37.61
000000	01/10/22	HYER, RYE	0401-002280		2,830.96
000000	01/10/22	HYMAS, SHAYLEE	0101-002000		699.17
000000	01/10/22	IVERSON, GABRIELLE	0401-002290		2,400.31
000000	01/10/22	JACKSON, HOLLY	0102-002301		2,109.19
000000	01/10/22	JARDINE, JANSON	0401-002300		3,534.20
000000	01/10/22	JENKS, JARED	0401-002460		4,672.44
000000	01/10/22	JENSEN, CHRIS	0201-002600		2,447.30
000000	01/10/22	JENSEN, LISA MARIE	0102-002490		3,544.38
000000	01/10/22	JEPPESEN, SUSAN	0401-002550		783.75
000000	01/10/22	JOHANSEN, ANGELA	0101-002650		3,429.70
000000	01/10/22	JOHANSEN, SAMUEL	0401-002630		2,487.32
000000	01/10/22	JOHNSON, TANYA	0401-002660		3,389.38
000000	01/10/22	KENNEDY, BRYON	0401-002810		5,150.71
000000	01/10/22	KENT, MICHELLE	0101-002825		144.74
000000	01/10/22	KINGHORN, DALLIN	0700-002704		34.63
000000	01/10/22	KINGHORN, DEBORAH	0102-002788		2,659.71
000000	01/10/22	LAING, STACY	0101-002840		625.53
000000	01/10/22	LAW, JOSEPH	0500-002865		752.05
000000	01/10/22	LAWSON, JAMES RUSTY	0401-002880		3,344.32
000000	01/10/22	LEE, SHINJIN	0201-002700		1,875.49
000000	01/10/22	LERWILL, KALLE	0102-003200		367.02
000000	01/10/22	LEWIS, ANGELA	0600-000200		1,439.55
000000	01/10/22	LEWIS, KEVIN	0700-002871		74.79
000000	01/10/22	LITTLE, JAMIE	0700-002874		415.57
000000	01/10/22	LLEWELLYN, TONI	0700-002880		138.52
000000	01/10/22	LUNDQUIST, TRAVIS	0201-002950		2,021.37
000000	01/10/22	LUTHY, JEFFERY	0500-003060		2,871.82
000000	01/10/22	MACE, MEGEN	0401-003151		3,504.26
000000	01/10/22	MADSEN, JENNIFER	0101-003081		546.92
000000	01/10/22	MALM, MELANIE	0600-000210		875.62
000000	01/10/22	MARSDEN, GREGORY	0201-003000		3,548.17
000000	01/10/22	MARSTON, ROBYN	0102-003290		810.95
000000	01/10/22	MARTIN, JESSICA	0401-003159		1,524.60
000000	01/10/22	MCBRIDE, KIMBERLY	0101-003201		561.33
000000	01/10/22	MCCOY, MONICA	0101-003205		612.32
000000	01/10/22	MCDONALD, MELANIE	0101-003220		832.91
000000	01/10/22	MCINELLY, BRITTANI	0401-003165		819.51
000000	01/10/22	MCKEE, LISA	0102-003300		2,978.12
000000	01/10/22	MECHAM, CLAUDIA	0401-003200		3,255.12
000000	01/10/22	MECHAM, EVAN DANIEL	0401-003201		3,344.32
000000	01/10/22	MILLER, JAY	0401-003260		4,804.32
000000	01/10/22	MILLER, SHANNA	0101-003260		2,521.25

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	01/10/22	MIXON, THOMPSON	0101-003271		232.69
000000	01/10/22	MORTENSEN, RUTH	0500-004100		967.16
000000	01/10/22	MURRAY, EMMA	0102-003340		2,606.04
000000	01/10/22	MURRI, JULIE	0101-003298		2,707.00
000000	01/10/22	NANNEY, CHERYLE	0600-000250		1,113.49
000000	01/10/22	NEIL, MCKENZIE	0201-003300		1,560.71
000000	01/10/22	NELSON, MICHELLE	0101-003491		723.07
000000	01/10/22	NELSON, PEGGY	0600-000253		436.59
000000	01/10/22	NICOL, AMY	0500-004200		964.46
000000	01/10/22	NIEDERER, FALINA	0600-000255		847.86
000000	01/10/22	NIEDERER, NATALIE	0401-003600		731.55
000000	01/10/22	NIEFFENEGGER, MARY	0101-003500		491.77
000000	01/10/22	NIELSON, KATHY	0201-003500		1,392.50
000000	01/10/22	NIENSTEDT, CIERA	0102-003500		205.69
000000	01/10/22	OCHS, JOHN	0101-003540		2,504.55
000000	01/10/22	OLSON, ANGELA	0102-003520		286.83
000000	01/10/22	OLSON, JANICE	0101-003560		2,897.56
000000	01/10/22	ORME, KORY	0800-000215		2,202.50
000000	01/10/22	ORME, LAURI	0201-003620		1,275.07
000000	01/10/22	ORR, SONYA	0600-000265		880.59
000000	01/10/22	OTTESON, RANDY	0800-000220		555.51
000000	01/10/22	OWENS, AMEE	0101-003600		431.44
000000	01/10/22	OWENS, ELONNA	0700-003600		110.82
000000	01/10/22	PAIVA, AMBER	0500-004350		685.95
000000	01/10/22	PALMER, LAKIN	0201-003684		134.33
000000	01/10/22	PARKER, KARMA	0101-003650		898.69
000000	01/10/22	PARKER, PAUL	0401-003830		3,019.83
000000	01/10/22	PAYNE, DAVID	0700-003716		163.03
000000	01/10/22	PAZ, LUIS	0700-003720		568.55
000000	01/10/22	PECK, TEYA	0101-003680		817.51
000000	01/10/22	PERALTA, STEPHANIE	0101-003710		2,687.27
000000	01/10/22	PERRENOUD, LACEY	0201-003700		642.91
000000	01/10/22	PERRY, DIANNE	0102-003550		2,976.81
000000	01/10/22	PETERSON, HAYLI	0700-003750		313.76
000000	01/10/22	PETERSON, MOLLY	0500-004370		808.23
000000	01/10/22	PETERSON, TAYLEE	0102-003600		284.39
000000	01/10/22	PINNOCK, SARAH	0101-003720		537.86
000000	01/10/22	POWELL, CINDY	0600-000280		443.89
000000	01/10/22	PRESLAR, ELAINE	0201-003850		1,478.68
000000	01/10/22	PRICE, KRISTINE	0102-003855		2,638.02
000000	01/10/22	RADFORD, KELLI	0401-003874		2,999.31
000000	01/10/22	RICHINS, DWIGHT	0401-003877		2,797.90
000000	01/10/22	RICHINS, TYLER	0401-003878		4,092.37
000000	01/10/22	RICKS, BETTY LOUISE	0102-003905		928.14
000000	01/10/22	RICKS, MELISSA	0401-003880		2,330.60
000000	01/10/22	RINGLE, JOSEPH SCOTT	0700-003899		934.83
000000	01/10/22	ROBBINS, JENNIFER	0001-003000		3,082.19
000000	01/10/22	ROBINSON, NANCY	0401-003897		2,649.60
000000	01/10/22	ROBISON, LLOYD	0401-003899		1,551.96
000000	01/10/22	ROBISON, ROBYN	0401-003900		1,381.61
000000	01/10/22	ROLLINS, CYNTHIA	0401-003920		819.89
000000	01/10/22	ROMRELL, DARIN	0401-003925		2,671.14
000000	01/10/22	ROMRIELL, ALECIA	0500-004480		808.23
000000	01/10/22	RUSHFORTH, JESSICA	0500-004500		697.72
000000	01/10/22	RYDALCH, LORI	0102-004100		686.33
000000	01/10/22	SANDERSON, JACI	0600-000340		1,042.72
000000	01/10/22	SAUNDERS, TAMI	0201-004240		2,995.10
000000	01/10/22	SCHLEGELMILCH, JERI	0102-004370		627.23
000000	01/10/22	SCHMITT, KATELYN	0201-004296		531.79
000000	01/10/22	SCHULTHIES, KIMBERLY	0101-004150		552.51
000000	01/10/22	SCHULTZ, KEVIN	0201-004300		4,184.94
000000	01/10/22	SCHULTZ, LOLA	0700-004220		306.89
000000	01/10/22	SEARE, MARK	0401-004260		2,826.84
000000	01/10/22	SHANTAL, MIKI	0600-000370		542.13
000000	01/10/22	SHARPE, WENDY	0101-004151		2,238.19
000000	01/10/22	SHAW, JANEAL	0401-004275		2,914.85
000000	01/10/22	SHAWCROFT, SARI	0201-004370		1,403.27
000000	01/10/22	SHIRLEY, TERRI	0401-004300		1,336.20
000000	01/10/22	SHUMWAY, JORDAN	0102-004375		3,945.58
000000	01/10/22	SIMMONS, SUSETTE	0201-004379		813.10

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	01/10/22	SINGLETON, SHERI	0201-004380		2,554.75
000000	01/10/22	SKAGGS, JENNIFER	0201-004383		2,460.75
000000	01/10/22	SMITH, CAMERON	0401-004475		2,739.37
000000	01/10/22	SPICER, ZACHARY	0101-004400		2,378.43
000000	01/10/22	STEWART, COLLIN	0201-004450		2,761.97
000000	01/10/22	STOKES, JAQUEL	0101-004450		636.40
000000	01/10/22	STORM, MARILEE	0401-004489		34.69
000000	01/10/22	SUMMERS, BEN	0800-000259		2,399.41
000000	01/10/22	TATTERSALL, EMA	0101-004525		698.59
000000	01/10/22	TAYLOR, MARK	0500-004590		2,561.82
000000	01/10/22	TERRY, STEVEN SCOTT	0401-004610		3,077.91
000000	01/10/22	THOMPSON, SHERYL	0101-004540		1,056.44
000000	01/10/22	THORNBURGH, CHAMBRAE	0700-004650		288.61
000000	01/10/22	TOLMAN, AMY	0101-004590		2,728.49
000000	01/10/22	TUTTLE, SUSAN	0102-004900		2,895.25
000000	01/10/22	VAIL, SHERI	0101-004800		2,396.73
000000	01/10/22	VAN WAGNER, KEVIN	0102-005000		2,844.27
000000	01/10/22	WADDELL, MONTANA	0102-005010		787.05
000000	01/10/22	WADSWORTH, REBECCA	0500-004880		766.97
000000	01/10/22	WAKEFIELD, JACQUELINE	0401-004940		1,317.31
000000	01/10/22	WARD, JORDAN	0201-004750		1,089.04
000000	01/10/22	WARREN, HELEN	0800-000299		769.25
000000	01/10/22	WARREN, ROSS	0800-000300		643.46
000000	01/10/22	WESTFALL, BRYAN	0201-004850		3,229.51
000000	01/10/22	WILLIAMS, CAROLYN MEGAN	0600-000450		824.92
000000	01/10/22	WILLIAMS, KATRINA	0401-004951		232.67
000000	01/10/22	WILLIAMS, NEIL	0102-005055		4,326.38
000000	01/10/22	WINN, JAMES	0401-004980		2,247.70
000000	01/10/22	YOUNG, SAMANTHA	0700-005063		596.67
071230	01/10/22	GEE, BRIDGET	0101-001585	187.11	
071231	01/10/22	PEEBLES, PAM	0101-003700	628.04	
071232	01/10/22	ROBINSON, JENTRY	0101-003790	507.80	
071233	01/10/22	KENT, TWILA	0102-002742	535.94	
071234	01/10/22	WHITTIER, LAURA	0102-005045	2,823.40	
071235	01/10/22	ABEGGLEN, RHADLEY	0201-000120	803.96	
071236	01/10/22	BUTTERFIELD, ROBERT	0401-000850	2,302.41	
071237	01/10/22	DODSON, CAMI	0401-001215	1,391.07	
071238	01/10/22	DUTTON, CASSIDY	0401-001230	2,761.34	
071239	01/10/22	ROBISON, VALERIE	0401-003905	964.62	
071240	01/10/22	BINGHAM, TARA	0500-000300	928.37	
071241	01/10/22	RUMSEY, LEAH	0500-004490	891.93	
071242	01/10/22	CURTIS, LINDSAY	0600-000085	501.35	
071243	01/10/22	SCHMITT, JEANETTE	0600-000350	1,261.22	
071244	01/10/22	DAVIS, KATHLEEN	0700-001005	754.55	
071245	01/10/22	MILLER, KIMBALL	0700-003249	42.65	
071246	01/10/22	NEIDER, CAITLEY	0700-003475	272.26	
071247	01/10/22	SCHWENDIMAN, ANN	0700-004225	144.15	
071248	01/10/22	GARCIA, ALMA	0800-000130	1,991.76	
071249	01/10/22	SCOTT, CONRAD	0800-000240	2,160.20	
071250	01/10/22	TEXAS LIFE INSURANCE	5008	1,685.86	
071251	01/10/22	UNITED WAY OF IDAHO FALLS &	5011	20.00	
071252	01/10/22	LIFEMAP ASSURANCE COMPANY	5012	2,278.19	
071253	01/10/22	NCPERS GROUP LIFE INS.	5020	32.00	
071254	01/10/22	SUGAR-SALEM ED FOUNDATION	5030	227.50	
071255	01/10/22	IDAHO EDUCATION ASSOCIATION	5035	230.68	
071256	01/10/22	AMERICAN FIDELITY	5600	575.00	
071257	01/10/22	AFLAC	5611	683.93	
071258	01/10/22	Sugar-Salem School District	9027	8,482.00	
071259	01/10/22	PERSI	9500	39,503.11	
071260	01/10/22	BLUE CROSS OF IDAHO	9903	17,765.60	
071261	01/10/22	FLEX ACCOUNT ADMINISTRATION	9904	3,436.93	
071262	01/10/22	AMERICAN FIDELITY	9906	5,382.80	
071263	01/10/22	American Fidelity	9907	2,236.51	
071264	01/10/22	DELTA DENTAL OF IDAHO, INC.	9908	6,905.81	
071265	01/10/22	LIFEMAP ASSURANCE CO	9909	1,215.02	
071266	01/10/22	BLUE CROSS OF IDAHO	9920	14,894.00	
071267	01/10/22	E F T P S	A001	35,244.57	
071268	01/10/22	E F T P S	A002	8,242.64	
071269	01/10/22	E F T P S	A003	26,086.94	
071270	01/10/22	STATE TAX COMMISSION	A004	10,495.00	
**TOTALS: COUNT: 280				207,478.22	411,911.85