

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	02/10/22	ADAMS, CELINA	0700-000046		138.54
000000	02/10/22	ALLEY, KAREENA	0700-000062		830.08
000000	02/10/22	ANDERSON, YVONNE	0700-000095		925.29
000000	02/10/22	ANDREASEN, DEBORAH	0102-001025		1,401.90
000000	02/10/22	ARD, RACHAEL	0600-000020		1,032.53
000000	02/10/22	ARNOLD, DARLA	0401-000210		2,444.28
000000	02/10/22	ASTORGA, NANCY	0800-000021		765.83
000000	02/10/22	BAINES, GARY	0700-000249		207.79
000000	02/10/22	BALL, SANDRA	0500-000240		1,335.34
000000	02/10/22	BARRUS, JENNIFER	0401-000337		3,356.03
000000	02/10/22	BATES, BECKY	0001-000850		3,135.82
000000	02/10/22	BATTON, KELLY	0401-000340		947.68
000000	02/10/22	BEAN, DAVID LOUIS	0201-000352		2,949.12
000000	02/10/22	BEAN, HAROLD CRAIG	0700-000350		692.63
000000	02/10/22	BEAN, LYNSEY	0201-000354		702.77
000000	02/10/22	BEAN, STEPHANIE	0101-000362		1,795.18
000000	02/10/22	BELL, ECHO	0101-000372		537.33
000000	02/10/22	BENNETT, IDA SUZANNE	0700-000414		629.84
000000	02/10/22	BENNION, DANIEL	0401-000350		3,648.30
000000	02/10/22	BIRCH, STEPHANIE	0500-000320		1,048.96
000000	02/10/22	BOSWELL, AMY	0500-000585		885.58
000000	02/10/22	BOWTHORPE, PRESTON	0401-000805		2,903.48
000000	02/10/22	BRADSHAW, CHESTER	0001-001000		5,576.05
000000	02/10/22	BROWER, MARNEE	0401-000810		1,988.84
000000	02/10/22	BROWN, TYREL	0201-000726		3,136.68
000000	02/10/22	BRUCE, CRYSTAL	0101-000775		2,874.60
000000	02/10/22	BRUNSON, MELISSA	0401-000822		1,016.67
000000	02/10/22	BRYNER, JENNIFER	0401-000830		1,616.20
000000	02/10/22	BUNNELL, JUDY	0700-000697		106.55
000000	02/10/22	BURTENSHAW, BRINDI	0101-000795		1,612.79
000000	02/10/22	CAFFREY, JANEEN	0102-001040		2,691.83
000000	02/10/22	CARLILE, CHAD	0401-000900		3,578.82
000000	02/10/22	CARLSON, ALLISA	0600-000060		1,104.53
000000	02/10/22	CARPENTER, BARBARA	0001-002000		689.85
000000	02/10/22	CARPENTER, BEN	0800-000040		3,577.45
000000	02/10/22	CHADWICK, DEANN	0700-000735		136.39
000000	02/10/22	CHRISTENSEN, KARIE	0101-001100		2,293.23
000000	02/10/22	CLARK, JULIE	0401-001040		1,409.05
000000	02/10/22	COLES, MELISSA	0101-001138		3,355.29
000000	02/10/22	COOK, SPENCER	0401-001065		3,983.03
000000	02/10/22	COOLIDGE, DOROTHY E	0600-000070		2,421.45
000000	02/10/22	CORRIGAN, MELINDA	0700-001003		359.61
000000	02/10/22	CRAWFORD, ZACHARY	0401-001075		2,059.60
000000	02/10/22	CURRY, LORI	0101-001190		1,493.32
000000	02/10/22	DANIELS, TEISHA	0201-001160		2,939.17
000000	02/10/22	DAVENPORT, JULIANNA	0401-001195		2,783.17
000000	02/10/22	DAW, CARMONY	0500-000920		1,901.64
000000	02/10/22	DAYLEY, CRYSTAL	0401-001201		2,202.76
000000	02/10/22	DERRICK, REBECCA	0700-001220		430.20
000000	02/10/22	DURKIN, AMANDA	0101-001234		518.15
000000	02/10/22	DYE, KATHERINE	0201-001220		2,664.76
000000	02/10/22	ELLINGTON, JORDAN	0700-001348		207.79
000000	02/10/22	FOGLE, KAREN	0201-001310		1,696.44
000000	02/10/22	FORBUSH, KIMBERLY	0600-000115		1,068.65
000000	02/10/22	FOWLER, MANDY	0101-001455		1,717.41
000000	02/10/22	FULLMER, ANNETTE	0401-001478		2,711.35
000000	02/10/22	FULLMER, JOEY	0401-001480		2,546.13
000000	02/10/22	GALBRAITH, MERILEE	0102-001460		3,002.51
000000	02/10/22	GARNER, RICHARD	0101-001540		4,375.07
000000	02/10/22	GEE, JARED	0401-001500		3,174.87
000000	02/10/22	GEE, TAMARA	0101-001590		3,001.48
000000	02/10/22	GEHMLICH, CADENCE	0102-001560		1,191.34
000000	02/10/22	GEHMLICH, KARL	0102-001565		2,619.76
000000	02/10/22	GEHMLICH, KRISTA	0700-001530		652.10
000000	02/10/22	GEISLER, JENNIFER	0101-001600		2,862.39
000000	02/10/22	GILL, MATTHEW	0700-001560		345.16
000000	02/10/22	GLIDER, KEVEN	0401-001600		2,975.99
000000	02/10/22	GROSE, KATRINA	0102-001705		1,512.16
000000	02/10/22	GUYMON, RACHEL	0102-001600		2,626.00
000000	02/10/22	HANSEN, BAILEY	0102-001970		2,364.21

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	02/10/22	HANSEN, BRAD	0201-001900		3,854.86
000000	02/10/22	HANSEN, KYLE	0201-001904		2,596.08
000000	02/10/22	HARRELL, CYNTHIA	0101-001940		3,002.92
000000	02/10/22	HARRIS, CYRUS FAY	0102-001982		2,790.91
000000	02/10/22	HARRIS, KELSIE	0600-000132		854.64
000000	02/10/22	HARRIS, NOLA	0102-001990		1,681.08
000000	02/10/22	HARRISON, HOLLY	0102-001995		3,660.69
000000	02/10/22	HARRISON, MARK	0201-001980		2,837.04
000000	02/10/22	HAVENS, SUZANNE	0401-002113		2,553.25
000000	02/10/22	HAYNIE, SARAH	0700-001999		57.54
000000	02/10/22	HENRIE, MARK	0700-002064		778.65
000000	02/10/22	HENRY, KRISTINA	0102-001996		2,535.80
000000	02/10/22	HILDEBRAND, ELIZABETH	0600-000136		518.14
000000	02/10/22	HILL, BRETT	0401-002150		3,359.95
000000	02/10/22	HILL, SHANNON	0401-002170		1,120.27
000000	02/10/22	HOBBS, JOCELYN	0401-002180		3,666.27
000000	02/10/22	HOLCOMBE, TAYLOR	0401-002240		1,726.62
000000	02/10/22	HUFFAKER, TAYLOR	0201-002021		2,561.13
000000	02/10/22	HULBERT, RICHARD	0800-000139		2,162.78
000000	02/10/22	HULL, SADIE	0101-001978		616.58
000000	02/10/22	HULME, LAURA	0101-001980		414.25
000000	02/10/22	HUMPHRIES, ALANA	0800-000155		1,607.67
000000	02/10/22	HUNT, KAREN	0401-002245		2,857.92
000000	02/10/22	HUNTER, JENA	0102-002024		431.02
000000	02/10/22	HYER, RYE	0401-002280		2,820.85
000000	02/10/22	HYMAS, SHAYLEE	0101-002000		865.04
000000	02/10/22	IVERSON, GABRIELLE	0401-002290		2,400.30
000000	02/10/22	JACKSON, HOLLY	0102-002301		2,091.27
000000	02/10/22	JARDINE, JANSON	0401-002300		3,534.21
000000	02/10/22	JENKS, JARED	0401-002460		4,672.44
000000	02/10/22	JENSEN, CHRIS	0201-002600		2,447.31
000000	02/10/22	JENSEN, JERRY SHARMAN	0700-002510		1,287.91
000000	02/10/22	JENSEN, LISA MARIE	0102-002490		3,544.39
000000	02/10/22	JEPPESEN, SUSAN	0401-002550		925.79
000000	02/10/22	JOHANSEN, ANGELA	0101-002650		3,429.69
000000	02/10/22	JOHANSEN, SAMUEL	0401-002630		2,487.32
000000	02/10/22	JOHNSON, TANYA	0401-002660		3,565.68
000000	02/10/22	KENNEDY, BRYON	0401-002810		5,150.72
000000	02/10/22	KENT, MICHELLE	0101-002825		784.52
000000	02/10/22	KINGHORN, DEBORAH	0102-002788		2,659.70
000000	02/10/22	LAING, STACY	0101-002840		795.04
000000	02/10/22	LARSEN, MANDY	0700-002848		834.36
000000	02/10/22	LAW, JOSEPH	0500-002865		817.79
000000	02/10/22	LAWSON, JAMES RUSTY	0401-002880		3,303.09
000000	02/10/22	LEE, SHINJIN	0201-002700		1,927.09
000000	02/10/22	LERWILL, KALLE	0102-003200		1,900.81
000000	02/10/22	LEWIS, ANGELA	0600-000200		1,439.56
000000	02/10/22	LEWIS, KEVIN	0700-002871		95.94
000000	02/10/22	LITTLE, JAMIE	0700-002874		483.77
000000	02/10/22	LLEWELLYN, TONI	0700-002880		207.79
000000	02/10/22	LUKE, LAYNE	0700-002892		36.29
000000	02/10/22	LUNDQUIST, TRAVIS	0201-002950		2,021.37
000000	02/10/22	LUTHY, JEFFERY	0500-003060		2,871.81
000000	02/10/22	MACE, MEGEN	0401-003151		3,504.26
000000	02/10/22	MADSEN, JENNIFER	0101-003081		1,395.71
000000	02/10/22	MALM, MELANIE	0600-000210		898.01
000000	02/10/22	MARSDEN, GREGORY	0201-003000		3,548.15
000000	02/10/22	MARSTON, ROBYN	0102-003290		949.83
000000	02/10/22	MARTIN, JESSICA	0401-003159		1,675.73
000000	02/10/22	MCBRIDE, KIMBERLY	0101-003201		1,441.13
000000	02/10/22	MCCOY, MONICA	0101-003205		508.79
000000	02/10/22	MCDONALD, MELANIE	0101-003220		1,002.33
000000	02/10/22	MCINELLY, BRITTANI	0401-003165		1,037.53
000000	02/10/22	MCKEE, LISA	0102-003300		2,978.11
000000	02/10/22	MECHAM, CLAUDIA	0401-003200		3,255.13
000000	02/10/22	MECHAM, EVAN DANIEL	0401-003201		3,344.31
000000	02/10/22	MILLER, JAY	0401-003260		4,804.32
000000	02/10/22	MILLER, SHANNA	0101-003260		2,521.25
000000	02/10/22	MIXON, THOMPSON	0101-003271		235.09
000000	02/10/22	MORTENSEN, RUTH	0500-004100		1,128.13

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	02/10/22	MURRAY, EMMA	0102-003340		2,606.04
000000	02/10/22	MURRI, JULIE	0101-003298		2,745.66
000000	02/10/22	NAEF, JACEY	0700-003333		103.89
000000	02/10/22	NANNEY, CHERYLE	0600-000250		1,133.97
000000	02/10/22	NEIL, MCKENZIE	0201-003300		556.61
000000	02/10/22	NELSON, MICHELLE	0101-003491		994.50
000000	02/10/22	NELSON, PEGGY	0600-000253		590.10
000000	02/10/22	NICOL, AMY	0500-004200		1,277.16
000000	02/10/22	NIEDERER, FALINA	0600-000255		1,236.98
000000	02/10/22	NIEDERER, NATALIE	0401-003600		868.66
000000	02/10/22	NIEFFENEGGER, MARY	0101-003500		501.35
000000	02/10/22	NIELSON, KATHY	0201-003500		1,392.50
000000	02/10/22	NIENSTEDT, CIERA	0102-003500		397.62
000000	02/10/22	OCHS, JOHN	0101-003540		2,504.54
000000	02/10/22	OLSON, ANGELA	0102-003520		1,078.41
000000	02/10/22	OLSON, JANICE	0101-003560		2,897.55
000000	02/10/22	ORME, KORY	0800-000215		2,177.06
000000	02/10/22	ORME, LAURI	0201-003620		1,275.06
000000	02/10/22	ORR, SONYA	0600-000265		1,056.73
000000	02/10/22	OTTESON, RANDY	0800-000220		474.60
000000	02/10/22	OWENS, AMEE	0101-003600		497.00
000000	02/10/22	OWENS, ELONNA	0700-003600		138.53
000000	02/10/22	PALMER, LAKIN	0201-003684		933.82
000000	02/10/22	PARKER, KARMA	0101-003650		1,085.88
000000	02/10/22	PARKER, PAUL	0401-003830		3,019.83
000000	02/10/22	PAZ, LUIS	0700-003720		746.49
000000	02/10/22	PECK, TEYA	0101-003680		1,381.88
000000	02/10/22	PERALTA, STEPHANIE	0101-003710		2,687.27
000000	02/10/22	PERRENOUD, LACEY	0201-003700		663.28
000000	02/10/22	PERRY, DIANNE	0102-003550		2,976.82
000000	02/10/22	PETERSON, HAYLI	0700-003750		313.75
000000	02/10/22	PETERSON, MOLLY	0500-004370		1,074.84
000000	02/10/22	PETERSON, TAYLEE	0102-003600		439.17
000000	02/10/22	PINNOCK, SARAH	0101-003720		1,766.42
000000	02/10/22	POGUE, LESLIE	0102-003585		3,320.67
000000	02/10/22	POWELL, CINDY	0600-000280		578.55
000000	02/10/22	PRESLAR, ELAINE	0201-003850		1,478.68
000000	02/10/22	PRICE, KRISTINE	0102-003855		2,638.01
000000	02/10/22	RADFORD, KELLI	0401-003874		2,999.31
000000	02/10/22	RICHINS, DWIGHT	0401-003877		2,797.91
000000	02/10/22	RICHINS, TYLER	0401-003878		4,071.16
000000	02/10/22	RICKS, MELISSA	0401-003880		2,330.60
000000	02/10/22	ROBBINS, JENNIFER	0001-003000		3,082.18
000000	02/10/22	ROBINSON, NANCY	0401-003897		2,649.62
000000	02/10/22	ROBISON, LLOYD	0401-003899		1,849.01
000000	02/10/22	ROBISON, ROBYN	0401-003900		1,885.60
000000	02/10/22	ROLLINS, CYNTHIA	0401-003920		1,053.23
000000	02/10/22	ROMRELL, DARIN	0401-003925		2,671.13
000000	02/10/22	ROMRIELL, ALECIA	0500-004480		889.04
000000	02/10/22	RUSHFORTH, JESSICA	0500-004500		847.83
000000	02/10/22	RYDALCH, LORI	0102-004100		364.90
000000	02/10/22	SANDERSON, JACI	0600-000340		1,292.54
000000	02/10/22	SAUNDERS, TAMI	0201-004240		2,995.08
000000	02/10/22	SCHLEGELMILCH, JERI	0102-004370		1,397.21
000000	02/10/22	SCHULTHIES, KIMBERLY	0101-004150		1,902.11
000000	02/10/22	SCHULTZ, KEVIN	0201-004300		4,184.94
000000	02/10/22	SCHULTZ, LOLA	0700-004220		829.01
000000	02/10/22	SEARE, MARK	0401-004260		2,826.83
000000	02/10/22	SHANTAL, MIKI	0600-000370		671.66
000000	02/10/22	SHARPE, WENDY	0101-004151		2,238.20
000000	02/10/22	SHAW, JANEAL	0401-004275		2,914.85
000000	02/10/22	SHAWCROFT, SARI	0201-004370		1,403.26
000000	02/10/22	SHIRLEY, TERRI	0401-004300		1,336.20
000000	02/10/22	SHUMWAY, JORDAN	0102-004375		3,945.59
000000	02/10/22	SIMMONS, SUSETTE	0201-004379		943.36
000000	02/10/22	SINGLETON, SHERI	0201-004380		2,554.76
000000	02/10/22	SKAGGS, JENNIFER	0201-004383		2,460.75
000000	02/10/22	SMITH, CAMERON	0401-004475		2,739.36
000000	02/10/22	SPICER, ZACHARY	0101-004400		2,378.43
000000	02/10/22	STEWART, COLLIN	0201-004450		3,419.84

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	02/10/22	STOKES, JAQUEL	0101-004450		833.25
000000	02/10/22	STORM, MARILEE	0401-004489		505.27
000000	02/10/22	SUMMERS, BEN	0800-000259		2,399.40
000000	02/10/22	TATTERSALL, EMA	0101-004525		851.66
000000	02/10/22	TAYLOR, MARK	0500-004590		2,561.81
000000	02/10/22	TERRY, STEVEN SCOTT	0401-004610		3,045.75
000000	02/10/22	THOMPSON, SHERYL	0101-004540		1,241.40
000000	02/10/22	THORNBURGH, CHAMBRAE	0700-004650		277.51
000000	02/10/22	TOLMAN, AMY	0101-004590		2,515.17
000000	02/10/22	TORRES, AMANDA	0102-004888		510.47
000000	02/10/22	TUTTLE, SUSAN	0102-004900		2,895.26
000000	02/10/22	VAIL, SHERI	0101-004800		2,444.04
000000	02/10/22	VAN WAGNER, KEVIN	0102-005000		2,844.26
000000	02/10/22	WADDELL, MONTANA	0102-005010		921.23
000000	02/10/22	WADSWORTH, REBECCA	0500-004880		1,073.29
000000	02/10/22	WAKEFIELD, JACQUELINE	0401-004940		3,186.01
000000	02/10/22	WARD, JORDAN	0201-004750		1,579.87
000000	02/10/22	WARREN, HELEN	0800-000299		899.14
000000	02/10/22	WARREN, ROSS	0800-000300		777.68
000000	02/10/22	WESTFALL, BRYAN	0201-004850		3,229.52
000000	02/10/22	WHEELER, BRENDON	0700-004755		99.10
000000	02/10/22	WILLIAMS, CAROLYN MEGAN	0600-000450		1,081.27
000000	02/10/22	WILLIAMS, KATRINA	0401-004951		751.36
000000	02/10/22	WILLIAMS, NEIL	0102-005055		4,326.38
000000	02/10/22	WINN, JAMES	0401-004980		2,257.70
000000	02/10/22	WITBECK, VANCE	0700-000305		494.15
000000	02/10/22	YOUNG, SAMANTHA	0700-005063		953.12
071271	02/10/22	GEE, BRIDGET	0101-001585	670.79	
071272	02/10/22	PEEBLES, PAM	0101-003700	1,725.80	
071273	02/10/22	ROBINSON, JENTRY	0101-003790	796.61	
071274	02/10/22	KENT, TWILA	0102-002742	863.42	
071275	02/10/22	WHITTIER, LAURA	0102-005045	2,823.40	
071276	02/10/22	ABEGGLEN, RHADLEY	0201-000120	836.44	
071277	02/10/22	BUTTERFIELD, ROBERT	0401-000850	2,183.67	
071278	02/10/22	DODSON, CAMI	0401-001215	1,349.29	
071279	02/10/22	DUTTON, CASSIDY	0401-001230	2,742.85	
071280	02/10/22	ROBISON, VALERIE	0401-003905	1,020.02	
071281	02/10/22	BINGHAM, TARA	0500-000300	1,315.39	
071282	02/10/22	RUMSEY, LEAH	0500-004490	1,129.77	
071283	02/10/22	CURTIS, LINDSAY	0600-000085	268.66	
071284	02/10/22	SCHMITT, JEANETTE	0600-000350	1,284.19	
071285	02/10/22	DAVIS, KATHLEEN	0700-001005	728.07	
071286	02/10/22	MILLER, KIMBALL	0700-003249	89.11	
071287	02/10/22	SCHWENDIMAN, ANN	0700-004225	660.27	
071288	02/10/22	GARCIA, ALMA	0800-000130	1,991.76	
071289	02/10/22	SCOTT, CONRAD	0800-000240	2,160.20	
071290	02/10/22	TEXAS LIFE INSURANCE	5008	1,643.61	
071291	02/10/22	UNITED WAY OF IDAHO FALLS &	5011	10.00	
071292	02/10/22	LIFEMAP ASSURANCE COMPANY	5012	2,393.53	
071293	02/10/22	NCPERS GROUP LIFE INS.	5020	32.00	
071294	02/10/22	SUGAR-SALEM ED FOUNDATION	5030	227.50	
071295	02/10/22	IDAHO EDUCATION ASSOCIATION	5035	230.72	
071296	02/10/22	AMERICAN FIDELITY	5600	575.00	
071297	02/10/22	AFLAC	5611	683.93	
071298	02/10/22	Sugar-Salem School District	9027	8,530.99	
071299	02/10/22	PERSI	9500	40,942.25	
071300	02/10/22	BLUE CROSS OF IDAHO	9903	18,098.60	
071301	02/10/22	FLEX ACCOUNT ADMINISTRATION	9904	3,436.93	
071302	02/10/22	AMERICAN FIDELITY	9906	5,355.32	
071303	02/10/22	American Fidelity	9907	2,236.51	
071304	02/10/22	DELTA DENTAL OF IDAHO, INC.	9908	6,905.81	
071305	02/10/22	LIFEMAP ASSURANCE CO	9909	1,215.02	
071306	02/10/22	BLUE CROSS OF IDAHO	9920	14,894.00	
071307	02/10/22	E F T P S	A001	37,599.20	
071308	02/10/22	E F T P S	A002	8,793.36	
071309	02/10/22	E F T P S	A003	26,965.73	
071310	02/10/22	STATE TAX COMMISSION	A004	10,838.00	

\*\*TOTALS: COUNT: 277 216,247.72 441,452.96

\*\*TOTAL CHECKS+DRCT-DPST: 657,700.68