

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	03/10/22	ADAMS, CELINA	0700-000046		189.66
000000	03/10/22	ALLEN, RYAN	0700-000060		207.79
000000	03/10/22	ALLEY, KAREENA	0700-000062		672.90
000000	03/10/22	ANDERSON, YVONNE	0700-000095		1,220.06
000000	03/10/22	ANDREASEN, DEBORAH	0102-001025		646.90
000000	03/10/22	ANDREASEN, JODY	0102-001027		34.09
000000	03/10/22	ANDREWS, CINDY	0700-000097		69.26
000000	03/10/22	ARD, RACHAEL	0600-000020		977.86
000000	03/10/22	ARNOLD, DARLA	0401-000210		2,444.28
000000	03/10/22	ASTORGA, NANCY	0800-000021		819.78
000000	03/10/22	BAINES, GARY	0700-000249		189.67
000000	03/10/22	BALL, SANDRA	0500-000240		1,191.26
000000	03/10/22	BARRUS, JENNIFER	0401-000337		3,356.01
000000	03/10/22	BATES, BECKY	0001-000850		3,135.81
000000	03/10/22	BATTON, KELLY	0401-000340		936.92
000000	03/10/22	BEAN, DAVID LOUIS	0201-000352		2,949.12
000000	03/10/22	BEAN, HAROLD CRAIG	0700-000350		761.89
000000	03/10/22	BEAN, LYNSEY	0201-000354		724.21
000000	03/10/22	BEAN, STEPHANIE	0101-000362		1,858.14
000000	03/10/22	BECKLEY, NOLA	0700-000403		51.15
000000	03/10/22	BELL, ECHO	0101-000372		680.49
000000	03/10/22	BENNETT, IDA SUZANNE	0700-000414		27.89
000000	03/10/22	BENNION, DANIEL	0401-000350		3,648.31
000000	03/10/22	BIRCH, STEPHANIE	0500-000320		890.81
000000	03/10/22	BOSWELL, AMY	0500-000585		870.95
000000	03/10/22	BOWTHORPE, PRESTON	0401-000805		2,903.48
000000	03/10/22	BRADSHAW, CHESTER	0001-001000		5,576.07
000000	03/10/22	BROWER, MARNEE	0401-000810		2,019.99
000000	03/10/22	BROWN, TYREL	0201-000726		3,136.67
000000	03/10/22	BRUCE, CRYSTAL	0101-000775		2,874.63
000000	03/10/22	BRUNSON, MELISSA	0401-000822		999.98
000000	03/10/22	BRYNER, JENNIFER	0401-000830		1,603.31
000000	03/10/22	BUNNELL, JUDY	0700-000697		39.21
000000	03/10/22	BURTENSHAW, BRINDI	0101-000795		1,613.70
000000	03/10/22	CAFFREY, JANEEN	0102-001040		2,761.71
000000	03/10/22	CARLILE, CHAD	0401-000900		3,578.83
000000	03/10/22	CARLSON, ALLISA	0600-000060		1,193.95
000000	03/10/22	CARPENTER, BARBARA	0001-002000		600.08
000000	03/10/22	CARPENTER, BEN	0800-000040		3,577.47
000000	03/10/22	CHADWICK, DEANN	0700-000735		174.74
000000	03/10/22	CHRISTENSEN, KARIE	0101-001100		2,293.24
000000	03/10/22	CLARK, JULIE	0401-001040		1,409.05
000000	03/10/22	COLES, MELISSA	0101-001138		3,355.27
000000	03/10/22	COOK, SPENCER	0401-001065		3,983.03
000000	03/10/22	COOLIDGE, DOROTHY E	0600-000070		2,421.46
000000	03/10/22	CORRIGAN, MELINDA	0700-001003		366.56
000000	03/10/22	CRAWFORD, ZACHARY	0401-001075		2,243.79
000000	03/10/22	CURRY, LORI	0101-001190		1,269.66
000000	03/10/22	DANIELS, TEISHA	0201-001160		2,939.18
000000	03/10/22	DAVENPORT, JULIANNA	0401-001195		2,619.05
000000	03/10/22	DAW, CARMONY	0500-000920		1,277.07
000000	03/10/22	DAYLEY, CRYSTAL	0401-001201		2,202.77
000000	03/10/22	DERRICK, REBECCA	0700-001220		919.20
000000	03/10/22	DOMEIERS, TRINA	0700-001254		44.76
000000	03/10/22	DUKE, BONNIE	0102-001333		909.41
000000	03/10/22	DURKIN, AMANDA	0101-001234		527.73
000000	03/10/22	DYE, KATHERINE	0201-001220		2,664.75
000000	03/10/22	ELLINGTON, JORDAN	0700-001348		519.46
000000	03/10/22	FOGLE, KAREN	0201-001310		1,557.45
000000	03/10/22	FORBUSH, KIMBERLY	0600-000115		1,066.16
000000	03/10/22	FOWLER, MANDY	0101-001455		744.33
000000	03/10/22	FULLMER, ANNETTE	0401-001478		2,761.59
000000	03/10/22	FULLMER, JOEY	0401-001480		2,546.13
000000	03/10/22	GALBRAITH, MERILEE	0102-001460		3,002.50
000000	03/10/22	GARNER, RICHARD	0101-001540		4,375.07
000000	03/10/22	GEE, JARED	0401-001500		3,174.88
000000	03/10/22	GEE, TAMARA	0101-001590		3,001.48
000000	03/10/22	GEHMLICH, CADENCE	0102-001560		1,276.56
000000	03/10/22	GEHMLICH, KARL	0102-001565		2,619.76
000000	03/10/22	GEHMLICH, KRISTA	0700-001530		715.02

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	03/10/22	GEISLER, JENNIFER	0101-001600		2,862.38
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000000	03/10/22	GLIDER, KEVEN	0401-001600		2,976.00
000000	03/10/22	GROSE, KATRINA	0102-001705		1,221.93
000000	03/10/22	GUYMON, RACHEL	0102-001600		2,626.01
000000	03/10/22	HANSEN, BAILEY	0102-001970		2,364.20
000000	03/10/22	HANSEN, BRAD	0201-001900		4,959.81
000000	03/10/22	HANSEN, JAMIE	0700-001922		277.05
000000	03/10/22	HANSEN, KYLE	0201-001904		2,596.07
000000	03/10/22	HARRELL, CYNTHIA	0101-001940		3,002.93
000000	03/10/22	HARRIS, CYRUS FAY	0102-001982		2,790.91
000000	03/10/22	HARRIS, KELSIE	0600-000132		803.43
000000	03/10/22	HARRIS, NOLA	0102-001990		335.13
000000	03/10/22	HARRISON, HOLLY	0102-001995		3,660.69
000000	03/10/22	HARRISON, MARK	0201-001980		2,837.04
000000	03/10/22	HAVENS, SUZANNE	0401-002113		2,553.24
000000	03/10/22	HAYNIE, SARAH	0700-001999		123.60
000000	03/10/22	HENRIE, MARK	0700-002064		1,151.59
000000	03/10/22	HENRY, KRISTINA	0102-001996		2,606.71
000000	03/10/22	HILDEBRAND, ELIZABETH	0600-000136		506.14
000000	03/10/22	HILL, BRETT	0401-002150		3,359.96
000000	03/10/22	HILL, SHANNON	0401-002170		1,109.49
000000	03/10/22	HOBBS, JOCELYN	0401-002180		3,666.26
000000	03/10/22	HOLCOMBE, TAYLOR	0401-002240		1,821.54
000000	03/10/22	HUFFAKER, TAYLOR	0201-002021		2,579.06
000000	03/10/22	HULBERT, RICHARD	0800-000139		2,028.58
000000	03/10/22	HULL, SADIE	0101-001978		516.30
000000	03/10/22	HULME, LAURA	0101-001980		512.40
000000	03/10/22	HUMPHRIES, ALANA	0800-000155		1,698.40
000000	03/10/22	HUNT, KAREN	0401-002245		2,875.84
000000	03/10/22	HUNTER, JENA	0102-002024		512.57
000000	03/10/22	HYER, RYE	0401-002280		2,820.85
000000	03/10/22	HYMAS, SHAYLEE	0101-002000		959.64
000000	03/10/22	IVERSON, GABRIELLE	0401-002290		2,400.31
000000	03/10/22	JACKSON, HOLLY	0102-002301		2,109.19
000000	03/10/22	JARDINE, JANSON	0401-002300		3,545.58
000000	03/10/22	JENKS, JARED	0401-002460		4,672.44
000000	03/10/22	JENSEN, CHRIS	0201-002600		2,447.30
000000	03/10/22	JENSEN, JERRY SHARMAN	0700-002510		588.73
000000	03/10/22	JENSEN, LISA MARIE	0102-002490		3,544.38
000000	03/10/22	JEPPESEN, SUSAN	0401-002550		963.52
000000	03/10/22	JOHANSEN, ANGELA	0101-002650		3,429.70
000000	03/10/22	JOHANSEN, SAMUEL	0401-002630		2,487.32
000000	03/10/22	JOHNSON, TANYA	0401-002660		3,521.10
000000	03/10/22	KENNEDY, BRYON	0401-002810		5,180.41
000000	03/10/22	KENT, MICHELLE	0101-002825		606.34
000000	03/10/22	KINGHORN, DEBORAH	0102-002788		2,659.71
000000	03/10/22	LAING, STACY	0101-002840		682.16
000000	03/10/22	LARSEN, MANDY	0700-002848		594.48
000000	03/10/22	LAW, JOSEPH	0500-002865		888.35
000000	03/10/22	LAWSON, JAMES RUSTY	0401-002880		3,303.10
000000	03/10/22	LEE, SHINJIN	0201-002700		1,958.08
000000	03/10/22	LERWILL, KALLE	0102-003200		623.68
000000	03/10/22	LEWIS, ANGELA	0600-000200		1,439.54
000000	03/10/22	LEWIS, KEVIN	0700-002871		98.16
000000	03/10/22	LITTLE, JAMIE	0700-002874		241.88
000000	03/10/22	LLEWELLYN, TONI	0700-002880		207.79
000000	03/10/22	LUNDQUIST, TRAVIS	0201-002950		2,021.37
000000	03/10/22	LUTHY, JEFFERY	0500-003060		2,871.82
000000	03/10/22	LUTHY, RUSSELL	0700-002900		69.26
000000	03/10/22	MACE, MEGEN	0401-003151		3,504.26
000000	03/10/22	MADSEN, JENNIFER	0101-003081		736.17
000000	03/10/22	MALM, MELANIE	0600-000210		902.98
000000	03/10/22	MARSDEN, GREGORY	0201-003000		3,548.17
000000	03/10/22	MARSTON, ROBYN	0102-003290		951.98
000000	03/10/22	MARTIN, JESSICA	0401-003159		1,734.24
000000	03/10/22	MCBRIDE, KIMBERLY	0101-003201		701.79
000000	03/10/22	MCCLURE, JENNIFER	0700-003003		309.54
000000	03/10/22	MCCOY, MONICA	0101-003205		735.42
000000	03/10/22	MCDONALD, MELANIE	0101-003220		882.93

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000000	03/10/22	MECHAM, CLAUDIA	0401-003200		3,255.11
000000	03/10/22	MECHAM, EVAN DANIEL	0401-003201		3,344.32
000000	03/10/22	MILLER, JAY	0401-003260		4,804.32
000000	03/10/22	MILLER, SHANNA	0101-003260		2,521.26
000000	03/10/22	MIXON, THOMPSON	0101-003271		328.63
000000	03/10/22	MORTENSEN, RUTH	0500-004100		881.73
000000	03/10/22	MURRAY, EMMA	0102-003340		2,606.03
000000	03/10/22	MURRI, JULIE	0101-003298		2,761.30
000000	03/10/22	NAEF, JACEY	0700-003333		450.21
000000	03/10/22	NANNEY, CHERYLE	0600-000250		1,113.48
000000	03/10/22	NEIL, MCKENZIE	0700-003477		118.69
000000	03/10/22	NELSON, MICHELLE	0101-003491		875.61
000000	03/10/22	NELSON, PEGGY	0600-000253		522.94
000000	03/10/22	NICOL, AMY	0500-004200		1,214.36
000000	03/10/22	NIEDERER, FALINA	0600-000255		1,040.89
000000	03/10/22	NIEDERER, NATALIE	0401-003600		878.49
000000	03/10/22	NIEFFENEGGER, MARY	0101-003500		621.96
000000	03/10/22	NIELSON, KATHY	0201-003500		1,392.49
000000	03/10/22	NIENSTEDT, CIERA	0102-003500		590.10
000000	03/10/22	OCHS, JOHN	0101-003540		2,932.73
000000	03/10/22	OLSON, ANGELA	0102-003520		296.73
000000	03/10/22	OLSON, JANICE	0101-003560		2,897.56
000000	03/10/22	ORME, KORY	0800-000215		2,187.39
000000	03/10/22	ORME, LAURI	0201-003620		1,275.06
000000	03/10/22	ORR, SONYA	0600-000265		1,056.71
000000	03/10/22	OTTESON, RANDY	0800-000220		654.19
000000	03/10/22	OWENS, AMEE	0101-003600		506.11
000000	03/10/22	OWENS, ELONNA	0700-003600		156.99
000000	03/10/22	PALMER, LAKIN	0201-003684		909.46
000000	03/10/22	PARKER, KARMA	0101-003650		829.42
000000	03/10/22	PARKER, PAUL	0401-003830		3,019.82
000000	03/10/22	PAYNE, DAVID	0700-003716		128.93
000000	03/10/22	PAZ, LUIS	0700-003720		731.09
000000	03/10/22	PECK, TEYA	0101-003680		858.74
000000	03/10/22	PERALTA, STEPHANIE	0101-003710		2,687.29
000000	03/10/22	PERRENOUD, LACEY	0201-003700		870.57
000000	03/10/22	PERRY, DIANNE	0102-003550		3,046.72
000000	03/10/22	PETERSON, HAYLI	0700-003750		313.76
000000	03/10/22	PETERSON, MOLLY	0500-004370		1,039.15
000000	03/10/22	PETERSON, TAYLEE	0102-003600		385.44
000000	03/10/22	PINNOCK, SARAH	0101-003720		675.24
000000	03/10/22	POGUE, LESLIE	0102-003585		3,320.66
000000	03/10/22	POWELL, CINDY	0600-000280		607.40
000000	03/10/22	PRESLAR, ELAINE	0201-003850		1,478.66
000000	03/10/22	PRICE, KRISTINE	0102-003855		2,638.03
000000	03/10/22	RADFORD, KELLI	0401-003874		2,999.30
000000	03/10/22	RICHINS, DWIGHT	0401-003877		2,797.89
000000	03/10/22	RICHINS, TYLER	0401-003878		4,102.47
000000	03/10/22	RICKS, MELISSA	0401-003880		2,330.60
000000	03/10/22	ROBBINS, JENNIFER	0001-003000		3,082.19
000000	03/10/22	ROBINSON, NANCY	0401-003897		2,649.60
000000	03/10/22	ROBISON, LLOYD	0401-003899		1,908.22
000000	03/10/22	ROBISON, ROBYN	0401-003900		1,981.18
000000	03/10/22	ROLLINS, CYNTHIA	0401-003920		1,020.00
000000	03/10/22	ROMRELL, DARIN	0401-003925		2,671.15
000000	03/10/22	RUSHFORTH, JESSICA	0500-004500		844.47
000000	03/10/22	RYDALCH, LORI	0102-004100		472.05
000000	03/10/22	SANDERSON, JACI	0600-000340		1,254.54
000000	03/10/22	SANDERSON II, TIMOTHY	0500-004555		508.11
000000	03/10/22	SAUNDERS, TAMI	0201-004240		2,995.10
000000	03/10/22	SCHLEGELMILCH, JERI	0102-004370		863.84
000000	03/10/22	SCHULTHIES, KIMBERLY	0101-004150		744.34
000000	03/10/22	SCHULTZ, KEVIN	0201-004300		4,184.95
000000	03/10/22	SCHULTZ, LOLA	0700-004220		534.89
000000	03/10/22	SCOTT, CONRAD	0800-000240		2,160.20
000000	03/10/22	SEARE, MARK	0401-004260		2,826.85
000000	03/10/22	SHANTAL, MIKI	0600-000370		633.29
000000	03/10/22	SHARPE, WENDY	0101-004151		2,113.32

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000000	03/10/22	SHAW, JANEAL	0401-004275		2,914.84
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000000	03/10/22	SHIRLEY, ELIZABETH	0700-004230		69.26
000000	03/10/22	SHIRLEY, TERRI	0401-004300		1,336.18
000000	03/10/22	SHUMWAY, JORDAN	0102-004375		2,727.17
000000	03/10/22	SIMMONS, SUSETTE	0201-004379		958.44
000000	03/10/22	SINGLETON, SHERI	0201-004380		2,554.75
000000	03/10/22	SKAGGS, JENNIFER	0201-004383		2,460.74
000000	03/10/22	SMITH, CAMERON	0401-004475		2,739.37
000000	03/10/22	SPICER, ZACHARY	0101-004400		2,378.43
000000	03/10/22	STEWART, COLLIN	0201-004450		2,761.97
000000	03/10/22	STOKES, JAQUEL	0101-004450		790.12
000000	03/10/22	STORM, MARILEE	0401-004489		873.77
000000	03/10/22	SUMMERS, BEN	0800-000259		2,399.41
000000	03/10/22	TATTERSALL, EMA	0101-004525		785.01
000000	03/10/22	TAYLOR, MARK	0500-004590		2,673.32
000000	03/10/22	TERRY, STEVEN SCOTT	0401-004610		3,132.84
000000	03/10/22	THOMPSON, SHERYL	0101-004540		1,217.72
000000	03/10/22	THORNBURGH, CHAMBRAE	0700-004650		266.42
000000	03/10/22	TOLMAN, AMY	0101-004590		2,770.74
000000	03/10/22	TORRES, AMANDA	0102-004888		682.69
000000	03/10/22	TUTTLE, SUSAN	0102-004900		2,895.25
000000	03/10/22	VAIL, SHERI	0101-004800		2,440.11
000000	03/10/22	VAN WAGNER, KEVIN	0102-005000		2,844.27
000000	03/10/22	WADDELL, MONTANA	0102-005010		996.48
000000	03/10/22	WADSWORTH, REBECCA	0500-004880		1,103.59
000000	03/10/22	WAKEFIELD, JACQUELINE	0401-004940		1,340.94
000000	03/10/22	WARD, JORDAN	0201-004750		1,666.16
000000	03/10/22	WARREN, HELEN	0800-000299		855.84
000000	03/10/22	WARREN, ROSS	0800-000300		732.95
000000	03/10/22	WESTFALL, BRYAN	0201-004850		3,275.69
000000	03/10/22	WHEELER, BRENDON	0700-004755		465.11
000000	03/10/22	WILLIAMS, CAROLYN MEGAN	0600-000450		1,081.26
000000	03/10/22	WILLIAMS, KATRINA	0401-004951		917.99
000000	03/10/22	WILLIAMS, NEIL	0102-005055		4,326.38
000000	03/10/22	WINN, JAMES	0401-004980		2,257.70
000000	03/10/22	YOUNG, SAMANTHA	0700-005063		439.54
071311	03/10/22	GEE, BRIDGET	0101-001585	593.84	
071312	03/10/22	PEEBLES, PAM	0101-003700	719.27	
071313	03/10/22	ROBINSON, JENTRY	0101-003790	918.32	
071314	03/10/22	KENT, TWILA	0102-002742	889.97	
071315	03/10/22	WHITTIER, LAURA	0102-005045	2,823.40	
071316	03/10/22	ABEGGLEN, RHADLEY	0201-000120	827.59	
071317	03/10/22	BUTTERFIELD, ROBERT	0401-000850	2,234.56	
071318	03/10/22	DODSON, CAMI	0401-001215	1,355.27	
071319	03/10/22	DUTTON, CASSIDY	0401-001230	2,761.33	
071320	03/10/22	ROBISON, VALERIE	0401-003905	974.10	
071321	03/10/22	BINGHAM, TARA	0500-000300	1,368.54	
071322	03/10/22	RUMSEY, LEAH	0500-004490	1,077.95	
071323	03/10/22	CURTIS, LINDSAY	0600-000085	465.37	
071324	03/10/22	SCHMITT, JEANETTE	0600-000350	1,261.21	
071325	03/10/22	DAVIS, KATHLEEN	0700-001005	748.68	
071326	03/10/22	MILLER, KIMBALL	0700-003249	85.77	
071327	03/10/22	SCHWENDIMAN, ANN	0700-004225	212.97	
071328	03/10/22	GARCIA, ALMA	0800-000130	1,991.76	
071329	03/10/22	TEXAS LIFE INSURANCE	5008	1,643.61	
071330	03/10/22	UNITED WAY OF IDAHO FALLS &	5011	10.00	
071331	03/10/22	LIFEMAP ASSURANCE COMPANY	5012	2,299.71	
071332	03/10/22	NCPERS GROUP LIFE INS.	5020	32.00	
071333	03/10/22	SUGAR-SALEM ED FOUNDATION	5030	227.50	
071334	03/10/22	IDAHO EDUCATION ASSOCIATION	5035	230.68	
071335	03/10/22	AMERICAN FIDELITY	5600	575.00	
071336	03/10/22	AFLAC	5611	683.93	
071337	03/10/22	Sugar-Salem School District	9027	8,507.25	
071338	03/10/22	PERSI	9500	40,601.86	
071339	03/10/22	BLUE CROSS OF IDAHO	9903	17,765.60	
071340	03/10/22	FLEX ACCOUNT ADMINISTRATION	9904	3,436.93	
071341	03/10/22	AMERICAN FIDELITY	9906	5,355.33	
071342	03/10/22	American Fidelity	9907	2,236.51	
071343	03/10/22	DELTA DENTAL OF IDAHO, INC.	9908	6,905.81	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
071344	03/10/22	LIFEMAP ASSURANCE CO	9909	1,215.02	
071345	03/10/22	BLUE CROSS OF IDAHO	9920	14,894.00	
071346	03/10/22	E F T P S	A001	36,698.26	
071347	03/10/22	E F T P S	A002	8,582.70	
071348	03/10/22	E F T P S	A003	26,575.40	
071349	03/10/22	STATE TAX COMMISSION	A004	10,753.00	
**TOTALS: COUNT: 286				210,540.00	432,296.48
**TOTAL CHECKS+DRCT-DPST:				642,836.48	