

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	04/11/22	ADAMS, CELINA	0700-000046		460.82
000000	04/11/22	ALDRICH, KODY	0700-000054		1,286.43
000000	04/11/22	ALLEN, RYAN	0700-000060		432.08
000000	04/11/22	ALLEY, KAREENA	0700-000062		554.10
000000	04/11/22	ALLISON, JANIS	0700-000071		69.26
000000	04/11/22	ANDERSON, YVONNE	0700-000095		1,089.39
000000	04/11/22	ANDREASEN, DEBORAH	0102-001025		837.19
000000	04/11/22	ANDREASEN, JODY	0102-001027		836.65
000000	04/11/22	ANDREWS, CINDY	0700-000097		110.82
000000	04/11/22	ARD, RACHAEL	0600-000020		1,297.18
000000	04/11/22	ARNOLD, DARLA	0401-000210		2,444.29
000000	04/11/22	ASTORGA, NANCY	0800-000021		949.21
000000	04/11/22	BALL, SANDRA	0500-000240		1,458.58
000000	04/11/22	BARRUS, JENNIFER	0401-000337		3,356.03
000000	04/11/22	BATES, BECKY	0001-000850		3,135.81
000000	04/11/22	BATTON, KELLY	0401-000340		1,147.50
000000	04/11/22	BEAN, DAVID LOUIS	0201-000352		2,949.12
000000	04/11/22	BEAN, HAROLD CRAIG	0700-000350		761.88
000000	04/11/22	BEAN, LYNSEY	0201-000354		871.89
000000	04/11/22	BEAN, STEPHANIE	0101-000362		2,294.10
000000	04/11/22	BELL, ECHO	0101-000372		1,022.42
000000	04/11/22	BENNETT, IDA SUZANNE	0700-000414		108.69
000000	04/11/22	BENNION, DANIEL	0401-000350		3,648.30
000000	04/11/22	BIRCH, STEPHANIE	0500-000320		1,100.74
000000	04/11/22	BOSWELL, AMY	0500-000585		1,179.18
000000	04/11/22	BOWTHORPE, PRESTON	0401-000805		2,903.47
000000	04/11/22	BRADSHAW, CHESTER	0001-001000		5,576.05
000000	04/11/22	BROWER, MARNEE	0401-000810		1,988.84
000000	04/11/22	BROWN, TYREL	0201-000726		3,136.67
000000	04/11/22	BRUCE, CRYSTAL	0101-000775		2,874.62
000000	04/11/22	BRUNSON, MELISSA	0401-000822		1,021.15
000000	04/11/22	BRYNER, JENNIFER	0401-000830		1,969.49
000000	04/11/22	BUNNELL, JUDY	0700-000697		56.86
000000	04/11/22	BURTENSHAW, BRINDI	0101-000795		1,613.69
000000	04/11/22	CAFFREY, JANEEN	0102-001040		2,691.82
000000	04/11/22	CARLILE, CHAD	0401-000900		3,578.83
000000	04/11/22	CARLSON, ALLISA	0600-000060		1,322.79
000000	04/11/22	CARPENTER, BARBARA	0001-002000		665.38
000000	04/11/22	CARPENTER, BEN	0800-000040		3,577.45
000000	04/11/22	CHADWICK, DEANN	0700-000735		213.10
000000	04/11/22	CHRISTENSEN, KARIE	0101-001100		2,293.25
000000	04/11/22	CLARK, JULIE	0401-001040		1,409.06
000000	04/11/22	COLES, MELISSA	0101-001138		3,355.29
000000	04/11/22	COOK, SPENCER	0401-001065		3,983.04
000000	04/11/22	COOLIDGE, DOROTHY E	0600-000070		2,421.46
000000	04/11/22	CORRIGAN, MELINDA	0700-001003		886.54
000000	04/11/22	CRAWFORD, ZACHARY	0401-001075		2,030.66
000000	04/11/22	CURRY, LORI	0101-001190		1,493.31
000000	04/11/22	DANIELS, TEISHA	0201-001160		2,939.17
000000	04/11/22	DAVENPORT, JULIANNA	0401-001195		2,619.05
000000	04/11/22	DAW, CARMONY	0700-001026		1,698.33
000000	04/11/22	DAYLEY, CRYSTAL	0401-001201		2,202.76
000000	04/11/22	DERRICK, REBECCA	0700-001220		474.80
000000	04/11/22	DOMEIER, TRINA	0700-001254		717.75
000000	04/11/22	DUKE, BONNIE	0102-001333		732.27
000000	04/11/22	DURKIN, AMANDA	0101-001234		748.42
000000	04/11/22	DYE, KATHERINE	0201-001220		2,664.75
000000	04/11/22	ELLINGTON, JORDAN	0700-001348		554.10
000000	04/11/22	FOGLE, KAREN	0201-001310		1,838.70
000000	04/11/22	FORBUSH, KIMBERLY	0600-000115		1,368.21
000000	04/11/22	FOWLER, MANDY	0101-001455		922.34
000000	04/11/22	FULLMER, ANNETTE	0401-001478		2,732.06
000000	04/11/22	FULLMER, JOEY	0401-001480		2,546.13
000000	04/11/22	GALBRAITH, MERILEE	0102-001460		3,002.50
000000	04/11/22	GARDNER, BRADY	0700-001510		4,257.33
000000	04/11/22	GARNER, RICHARD	0101-001540		4,375.08
000000	04/11/22	GEE, JARED	0401-001500		3,174.87
000000	04/11/22	GEE, TAMARA	0101-001590		3,001.48
000000	04/11/22	GEHMLICH, CADENCE	0102-001560		1,276.55
000000	04/11/22	GEHMLICH, KARL	0102-001565		2,619.76

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	04/11/22	GEHMLICH, KRISTA	0700-001530		668.11
000000	04/11/22	GEISLER, JENNIFER	0101-001600		2,862.39
000000	04/11/22	GILL, MATTHEW	0700-001560		355.95
000000	04/11/22	GLIDER, KEVEN	0401-001600		2,976.00
000000	04/11/22	GROSE, KATRINA	0102-001705		1,415.51
000000	04/11/22	GUYMON, RACHEL	0102-001600		2,626.00
000000	04/11/22	HANSEN, BAILEY	0102-001970		2,364.20
000000	04/11/22	HANSEN, BRAD	0201-001900		5,074.55
000000	04/11/22	HANSEN, KYLE	0201-001904		2,596.09
000000	04/11/22	HARRELL, CYNTHIA	0101-001940		3,002.93
000000	04/11/22	HARRIS, CYRUS FAY	0102-001982		2,790.91
000000	04/11/22	HARRIS, KELSIE	0600-000132		1,104.48
000000	04/11/22	HARRIS, NOLA	0102-001990		934.68
000000	04/11/22	HARRISON, HOLLY	0102-001995		3,660.68
000000	04/11/22	HARRISON, MARK	0201-001980		2,837.04
000000	04/11/22	HAVENS, SUZANNE	0401-002113		2,553.26
000000	04/11/22	HENRIE, MARK	0700-002064		1,442.38
000000	04/11/22	HENRY, KRISTINA	0102-001996		2,535.80
000000	04/11/22	HILDEBRAND, ELIZABETH	0600-000136		628.49
000000	04/11/22	HILL, BRETT	0401-002150		3,359.95
000000	04/11/22	HILL, SHANNON	0401-002170		801.93
000000	04/11/22	HOBBS, JOCELYN	0401-002180		3,666.27
000000	04/11/22	HOLCOMBE, TAYLOR	0401-002240		2,082.51
000000	04/11/22	HUFFAKER, TAYLOR	0201-002021		2,579.05
000000	04/11/22	HULBERT, RICHARD	0800-000139		2,398.40
000000	04/11/22	HULL, SADIE	0101-001978		761.21
000000	04/11/22	HULME, LAURA	0101-001980		649.59
000000	04/11/22	HUMPHRIES, ALANA	0800-000155		1,698.42
000000	04/11/22	HUNT, KAREN	0401-002245		2,875.82
000000	04/11/22	HUNTER, JENA	0102-002024		640.48
000000	04/11/22	HYER, RYE	0401-002280		2,820.85
000000	04/11/22	HYMAS, SHAYLEE	0101-002000		1,512.19
000000	04/11/22	IVERSON, GABRIELLE	0401-002290		1,921.85
000000	04/11/22	JACKSON, HOLLY	0102-002301		2,109.20
000000	04/11/22	JARDINE, JANSON	0401-002300		3,534.20
000000	04/11/22	JENKS, JARED	0401-002460		4,672.44
000000	04/11/22	JENSEN, ASHLIE	0700-002507		120.41
000000	04/11/22	JENSEN, CHRIS	0201-002600		2,447.29
000000	04/11/22	JENSEN, JERRY SHARMAN	0700-002510		207.79
000000	04/11/22	JENSEN, LISA MARIE	0102-002490		3,544.38
000000	04/11/22	JENSEN, MOKI	0700-002515		643.22
000000	04/11/22	JEPPESEN, SUSAN	0401-002550		1,115.52
000000	04/11/22	JOHANSEN, ANGELA	0101-002650		3,429.69
000000	04/11/22	JOHANSEN, SAMUEL	0401-002630		2,487.32
000000	04/11/22	JOHNSON, TANYA	0401-002660		3,609.25
000000	04/11/22	KENNEDY, BRYON	0401-002810		5,150.72
000000	04/11/22	KENT, MICHELLE	0101-002825		895.68
000000	04/11/22	KINGHORN, DEBORAH	0102-002788		2,490.73
000000	04/11/22	LAING, STACY	0101-002840		961.07
000000	04/11/22	LARSEN, MANDY	0700-002848		396.40
000000	04/11/22	LAUSCH, NATHAN	0700-002861		103.89
000000	04/11/22	LAW, JOSEPH	0500-002865		951.63
000000	04/11/22	LAWSON, JAMES RUSTY	0401-002880		3,303.09
000000	04/11/22	LEE, SHINJIN	0201-002700		2,031.84
000000	04/11/22	LERWILL, KALLE	0102-003200		827.59
000000	04/11/22	LEWIS, ANGELA	0600-000200		1,877.30
000000	04/11/22	LEWIS, KEVIN	0700-002871		89.92
000000	04/11/22	LITTLE, JAMIE	0700-002874		415.58
000000	04/11/22	LUKE, LAYNE	0700-002892		101.62
000000	04/11/22	LUNDQUIST, TRAVIS	0201-002950		2,021.37
000000	04/11/22	LUTHY, JEFFERY	0500-003060		2,871.82
000000	04/11/22	MACE, MEGEN	0401-003151		3,504.26
000000	04/11/22	MADSEN, JENNIFER	0101-003081		1,028.24
000000	04/11/22	MALM, MELANIE	0600-000210		1,090.23
000000	04/11/22	MARSDEN, GREGORY	0201-003000		3,548.17
000000	04/11/22	MARSTON, ROBYN	0102-003290		1,123.21
000000	04/11/22	MARTIN, JESSICA	0401-003159		1,551.61
000000	04/11/22	MCBRIDE, KIMBERLY	0101-003201		888.80
000000	04/11/22	MCCLURE, ALISA	0700-003002		406.52
000000	04/11/22	MCCLURE, JENNIFER	0700-003003		141.71

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	04/11/22	MCCOY, MONICA	0101-003205		696.75
000000	04/11/22	MCDONALD, MELANIE	0101-003220		1,298.71
000000	04/11/22	MCINELLY, BRITTANI	0401-003165		1,114.23
000000	04/11/22	MCKEE, LISA	0102-003300		2,978.12
000000	04/11/22	MECHAM, CLAUDIA	0401-003200		3,255.12
000000	04/11/22	MECHAM, EVAN DANIEL	0401-003201		3,344.32
000000	04/11/22	MILLER, JAY	0401-003260		4,804.32
000000	04/11/22	MILLER, SHANNA	0101-003260		2,521.25
000000	04/11/22	MIXON, THOMPSON	0101-003271		592.99
000000	04/11/22	MORTENSEN, RUTH	0500-004100		1,445.59
000000	04/11/22	MURRAY, EMMA	0102-003340		2,606.03
000000	04/11/22	MURRI, JULIE	0101-003298		2,804.53
000000	04/11/22	NAEF, JACEY	0700-003333		103.90
000000	04/11/22	NANNEY, CHERYLE	0600-000250		1,220.73
000000	04/11/22	NEIL, MCKENZIE	0700-003477		98.91
000000	04/11/22	NELSON, MICHELLE	0101-003491		1,210.46
000000	04/11/22	NELSON, PEGGY	0600-000253		611.69
000000	04/11/22	NICOL, AMY	0500-004200		1,406.85
000000	04/11/22	NIEDERER, FALINA	0600-000255		1,507.41
000000	04/11/22	NIEDERER, NATALIE	0401-003600		1,079.42
000000	04/11/22	NIEFFENEGGER, MARY	0101-003500		839.10
000000	04/11/22	NIELSON, KATHY	0201-003500		1,392.50
000000	04/11/22	NIENSTEDT, CIERA	0102-003500		623.69
000000	04/11/22	OCHS, JOHN	0101-003540		3,055.13
000000	04/11/22	OLSON, ANGELA	0102-003520		481.42
000000	04/11/22	OLSON, JANICE	0101-003560		2,897.56
000000	04/11/22	ORME, KORY	0800-000215		2,198.72
000000	04/11/22	ORME, LAURI	0201-003620		1,275.06
000000	04/11/22	ORR, SONYA	0600-000265		1,398.01
000000	04/11/22	OTTESON, RANDY	0800-000220		795.88
000000	04/11/22	OWENS, AMEE	0101-003600		594.13
000000	04/11/22	OWENS, ELONNA	0700-003600		189.32
000000	04/11/22	PALMER, LAKIN	0201-003684		1,020.10
000000	04/11/22	PARKER, KARMA	0101-003650		1,313.69
000000	04/11/22	PARKER, PAUL	0401-003830		3,019.83
000000	04/11/22	PAZ, LUIS	0800-000225		892.62
000000	04/11/22	PECK, TEYA	0101-003680		953.98
000000	04/11/22	PERALTA, STEPHANIE	0101-003710		2,687.27
000000	04/11/22	PERRENOUD, LACEY	0201-003700		977.78
000000	04/11/22	PERRY, DIANNE	0102-003550		2,976.82
000000	04/11/22	PETERSON, HAYLI	0700-003750		313.74
000000	04/11/22	PETERSON, MOLLY	0500-004370		1,345.54
000000	04/11/22	PETERSON, TAYLEE	0102-003600		473.23
000000	04/11/22	PINNOCK, SARAH	0101-003720		858.01
000000	04/11/22	POGUE, LESLIE	0102-003585		3,320.68
000000	04/11/22	POWELL, CINDY	0600-000280		578.56
000000	04/11/22	PRESLAR, ELAINE	0201-003850		1,478.68
000000	04/11/22	PRICE, KRISTINE	0102-003855		2,638.02
000000	04/11/22	RADFORD, KELLI	0401-003874		2,999.31
000000	04/11/22	RICHINS, DWIGHT	0401-003877		2,797.90
000000	04/11/22	RICHINS, TYLER	0401-003878		4,102.48
000000	04/11/22	RICKS, MELISSA	0401-003880		2,330.59
000000	04/11/22	RIDDLE, KRISTA	0800-000233		517.75
000000	04/11/22	ROBBINS, JENNIFER	0001-003000		3,082.18
000000	04/11/22	ROBINSON, NANCY	0401-003897		2,649.62
000000	04/11/22	ROBISON, LLOYD	0401-003899		2,304.58
000000	04/11/22	ROBISON, ROBYN	0401-003900		2,233.17
000000	04/11/22	ROLLINS, CYNTHIA	0401-003920		1,227.77
000000	04/11/22	ROMRELL, DARIN	0401-003925		2,671.14
000000	04/11/22	ROMRIELL, ALECIA	0500-004480		489.89
000000	04/11/22	RUSHFORTH, JESSICA	0500-004500		1,374.60
000000	04/11/22	RYDALCH, LORI	0102-004100		579.19
000000	04/11/22	SANDERSON, JACI	0600-000340		1,447.91
000000	04/11/22	SANDERSON II, TIMOTHY	0700-003899		685.95
000000	04/11/22	SAUNDERS, TAMI	0201-004240		2,995.09
000000	04/11/22	SCHLEGELMILCH, JERI	0102-004370		1,027.26
000000	04/11/22	SCHULTHIES, KIMBERLY	0101-004150		843.47
000000	04/11/22	SCHULTZ, KEVIN	0201-004300		4,184.95
000000	04/11/22	SCHULTZ, LOLA	0700-004220		1,579.18
000000	04/11/22	SCOTT, CONRAD	0800-000240		2,160.20

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	04/11/22	SEARE, MARK	0401-004260		2,826.84
000000	04/11/22	SHANTAL, MIKI	0600-000370		892.64
000000	04/11/22	SHARPE, WENDY	0101-004151		2,113.32
000000	04/11/22	SHAW, JANEAL	0401-004275		2,914.84
000000	04/11/22	SHAWCROFT, SARI	0201-004370		1,403.26
000000	04/11/22	SHIRLEY, ELIZABETH	0700-004230		199.25
000000	04/11/22	SHIRLEY, TERRI	0401-004300		1,336.20
000000	04/11/22	SHUMWAY, JORDAN	0102-004375		3,945.59
000000	04/11/22	SIMMONS, SUSETTE	0201-004379		866.89
000000	04/11/22	SINGLETON, SHERI	0201-004380		2,554.76
000000	04/11/22	SKAGGS, JENNIFER	0201-004383		2,460.75
000000	04/11/22	SMITH, CAMERON	0401-004475		2,739.37
000000	04/11/22	SPICER, ZACHARY	0101-004400		2,378.43
000000	04/11/22	STEWART, COLLIN	0201-004450		2,761.96
000000	04/11/22	STOKES, JAQUEL	0101-004450		938.42
000000	04/11/22	STORM, MARILEE	0401-004489		860.97
000000	04/11/22	SUMMERS, BEN	0800-000259		2,399.40
000000	04/11/22	TATTERSALL, EMA	0101-004525		996.97
000000	04/11/22	TAYLOR, MARK	0500-004590		2,919.15
000000	04/11/22	TERRY, STEVEN SCOTT	0401-004610		3,111.08
000000	04/11/22	THOMPSON, SHERYL	0101-004540		1,496.13
000000	04/11/22	THORNBURGH, CHAMBRAE	0700-004650		410.71
000000	04/11/22	TOLMAN, AMY	0101-004590		2,770.75
000000	04/11/22	TORRES, AMANDA	0102-004888		797.06
000000	04/11/22	TUTTLE, SUSAN	0102-004900		2,895.25
000000	04/11/22	VAIL, SHERI	0101-004800		2,489.37
000000	04/11/22	VAN WAGNER, KEVIN	0102-005000		2,844.26
000000	04/11/22	WADDELL, MONTANA	0102-005010		1,201.58
000000	04/11/22	WADSWORTH, REBECCA	0500-004880		1,502.25
000000	04/11/22	WAKEFIELD, JACQUELINE	0401-004940		1,317.31
000000	04/11/22	WARD, JORDAN	0201-004750		2,047.21
000000	04/11/22	WARREN, HELEN	0800-000299		985.70
000000	04/11/22	WARREN, ROSS	0800-000300		867.17
000000	04/11/22	WESTFALL, BRYAN	0201-004850		3,275.69
000000	04/11/22	WHEELER, BRENDON	0700-004755		277.05
000000	04/11/22	WILLIAMS, CAROLYN MEGAN	0600-000450		1,476.68
000000	04/11/22	WILLIAMS, KATRINA	0401-004951		2,104.69
000000	04/11/22	WILLIAMS, LEX	0700-004981		2,483.80
000000	04/11/22	WILLIAMS, NEIL	0102-005055		4,326.39
000000	04/11/22	WINEGAR, LEILANI	0700-004994		539.69
000000	04/11/22	WINN, JAMES	0401-004980		2,257.70
000000	04/11/22	YOUNG, SAMANTHA	0700-005063		573.24
071350	04/11/22	GEE, BRIDGET	0101-001585	880.63	
071351	04/11/22	PEEBLES, PAM	0101-003700	901.27	
071352	04/11/22	ROBINSON, JENTRY	0101-003790	952.22	
071353	04/11/22	KENT, TWILA	0102-002742	1,114.20	
071354	04/11/22	WHITTIER, LAURA	0102-005045	2,823.40	
071355	04/11/22	ABEGGLEN, RHADLEY	0201-000120	796.62	
071356	04/11/22	BUTTERFIELD, ROBERT	0401-000850	2,539.91	
071357	04/11/22	DODSON, CAMI	0401-001215	1,581.99	
071358	04/11/22	DUTTON, CASSIDY	0401-001230	2,761.33	
071359	04/11/22	ROBISON, VALERIE	0401-003905	993.53	
071360	04/11/22	BINGHAM, TARA	0500-000300	1,356.78	
071361	04/11/22	RUMSEY, LEAH	0500-004490	1,248.71	
071362	04/11/22	CURTIS, LINDSAY	0600-000085	743.64	
071363	04/11/22	SCHMITT, JEANETTE	0600-000350	1,373.43	
071364	04/11/22	DAVIS, KATHLEEN	0700-001005	969.44	
071365	04/11/22	HARMAN, BRIGHAM	0700-001975	825.61	
071366	04/11/22	MILLER, KIMBALL	0700-003249	112.48	
071367	04/11/22	RAMOS, ROBERTO	0700-003831	2,554.32	
071368	04/11/22	SCHWENDIMAN, ANN	0700-004225	297.58	
071369	04/11/22	GARCIA, ALMA	0800-000130	1,947.87	
071370	04/11/22	TEXAS LIFE INSURANCE	5008	1,643.61	
071371	04/11/22	UNITED WAY OF IDAHO FALLS &	5011	10.00	
071372	04/11/22	LIFEMAP ASSURANCE COMPANY	5012	2,299.71	
071373	04/11/22	NCPERS GROUP LIFE INS.	5020	32.00	
071374	04/11/22	SUGAR-SALEM ED FOUNDATION	5030	227.50	
071375	04/11/22	IDAHO EDUCATION ASSOCIATION	5035	230.68	
071376	04/11/22	AMERICAN FIDELITY	5600	575.00	
071377	04/11/22	AFLAC	5611	683.93	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
071378	04/11/22	Sugar-Salem School District	9027	8,506.26	
071379	04/11/22	PERSI	9500	41,685.33	
071380	04/11/22	BLUE CROSS OF IDAHO	9903	18,363.60	
071381	04/11/22	FLEX ACCOUNT ADMINISTRATION	9904	3,436.93	
071382	04/11/22	AMERICAN FIDELITY	9906	5,355.33	
071383	04/11/22	American Fidelity	9907	2,236.51	
071384	04/11/22	DELTA DENTAL OF IDAHO, INC.	9908	6,905.81	
071385	04/11/22	LIFEMAP ASSURANCE CO	9909	1,215.02	
071386	04/11/22	BLUE CROSS OF IDAHO	9920	14,894.00	
071387	04/11/22	E F T P S	A001	39,501.11	
071388	04/11/22	E F T P S	A002	9,238.20	
071389	04/11/22	E F T P S	A003	27,742.95	
071390	04/11/22	STATE TAX COMMISSION	A004	11,126.00	
**TOTALS: COUNT: 293				222,684.44	465,956.92
**TOTAL CHECKS+DRCT-DPST:				688,641.36	