

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	05/11/22	ADAMS, CELINA	0700-000046		138.53
000000	05/11/22	ALLEN, RYAN	0700-000060		242.43
000000	05/11/22	ALLEY, KAREENA	0700-000062		554.10
000000	05/11/22	ANDERSON, YVONNE	0700-000095		743.09
000000	05/11/22	ANDREASEN, DEBORAH	0102-001025		818.86
000000	05/11/22	ANDREASEN, JODY	0102-001027		914.58
000000	05/11/22	ANDREWS, CINDY	0700-000097		274.37
000000	05/11/22	ARD, RACHAEL	0600-000020		1,195.49
000000	05/11/22	ARNOLD, DARLA	0401-000210		4,436.96
000000	05/11/22	ASTORGA, NANCY	0800-000021		1,108.94
000000	05/11/22	BAINES, GARY	0700-000249		138.52
000000	05/11/22	BALL, SANDRA	0500-000240		1,456.40
000000	05/11/22	BARRUS, JENNIFER	0401-000337		5,396.50
000000	05/11/22	BATES, BECKY	0001-000850		4,167.12
000000	05/11/22	BATTON, KELLY	0002-000010		1,141.84
000000	05/11/22	BEAN, DAVID LOUIS	0201-000352		5,005.13
000000	05/11/22	BEAN, HAROLD CRAIG	0700-000350		346.32
000000	05/11/22	BEAN, LYNSEY	0201-000354		896.10
000000	05/11/22	BEAN, STEPHANIE	0101-000362		1,869.34
000000	05/11/22	BELL, ECHO	0101-000372		713.65
000000	05/11/22	BENNETT, IDA SUZANNE	0700-000414		323.50
000000	05/11/22	BENNION, DANIEL	0401-000350		5,707.41
000000	05/11/22	BIRCH, STEPHANIE	0500-000320		1,090.58
000000	05/11/22	BOSWELL, AMY	0500-000585		1,141.34
000000	05/11/22	BOWTHORPE, PRESTON	0401-000805		3,630.46
000000	05/11/22	BRADSHAW, CHESTER	0001-001000		6,256.56
000000	05/11/22	BROWER, MARNEE	0401-000810		2,701.48
000000	05/11/22	BROWN, TYREL	0201-000726		3,832.12
000000	05/11/22	BRUCE, CRYSTAL	0101-000775		3,504.90
000000	05/11/22	BRUNSON, MELISSA	0401-000822		1,164.25
000000	05/11/22	BRYNER, JENNIFER	0401-000830		1,575.43
000000	05/11/22	BUNNELL, JUDY	0700-000697		72.45
000000	05/11/22	BURTENSHAW, BRINDI	0101-000795		2,348.42
000000	05/11/22	BUTIKOFER, CARLIE	0700-000707		197.80
000000	05/11/22	CAFFREY, JANEEN	0102-001040		3,383.77
000000	05/11/22	CARLILE, CHAD	0401-000900		4,296.89
000000	05/11/22	CARLSON, ALLISA	0600-000060		1,830.82
000000	05/11/22	CARPENTER, BARBARA	0001-002000		752.32
000000	05/11/22	CARPENTER, BEN	0800-000040		4,938.44
000000	05/11/22	CHRISTENSEN, KARIE	0101-001100		2,984.78
000000	05/11/22	CLARK, JULIE	0401-001040		2,125.75
000000	05/11/22	COLES, MELISSA	0101-001138		5,395.74
000000	05/11/22	COOK, SPENCER	0401-001065		4,663.54
000000	05/11/22	COOLIDGE, DOROTHY E	0600-000070		3,100.95
000000	05/11/22	CORRIGAN, MELINDA	0700-001003		464.03
000000	05/11/22	CRAWFORD, ZACHARY	0401-001075		1,412.14
000000	05/11/22	CURRY, LORI	0101-001190		2,102.16
000000	05/11/22	CURRY, NATALIE	0101-001193		144.98
000000	05/11/22	DANIELS, TEISHA	0201-001160		4,763.61
000000	05/11/22	DAVENPORT, JULIANNA	0401-001195		5,382.53
000000	05/11/22	DAW, CARMONY	0700-001026		1,236.34
000000	05/11/22	DAYLEY, CRYSTAL	0401-001201		3,337.89
000000	05/11/22	DERRICK, REBECCA	0700-001220		306.75
000000	05/11/22	DOMEIER, TRINA	0700-001254		624.26
000000	05/11/22	DUKE, BONNIE	0102-001333		964.27
000000	05/11/22	DURKIN, AMANDA	0101-001234		943.94
000000	05/11/22	DYE, KATHERINE	0201-001220		3,170.63
000000	05/11/22	FOGLE, KAREN	0201-001310		1,703.50
000000	05/11/22	FORBUSH, KIMBERLY	0600-000115		1,292.48
000000	05/11/22	FOWLER, MANDY	0101-001455		900.11
000000	05/11/22	FULLMER, ANNETTE	0401-001478		3,422.47
000000	05/11/22	FULLMER, JOEY	0401-001480		3,295.19
000000	05/11/22	GALBRAITH, MERILEE	0102-001460		4,954.56
000000	05/11/22	GARNER, RICHARD	0101-001540		4,962.73
000000	05/11/22	GEE, JARED	0401-001500		5,869.74
000000	05/11/22	GEE, TAMARA	0101-001590		5,572.23
000000	05/11/22	GEHMLICH, CADENCE	0102-001560		1,712.32
000000	05/11/22	GEHMLICH, KARL	0102-001565		4,688.78
000000	05/11/22	GEHMLICH, KRISTA	0700-001530		676.63
000000	05/11/22	GEISLER, JENNIFER	0101-001600		4,905.86

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	05/11/22	GILL, MATTHEW	0700-001560		488.75
000000	05/11/22	GLIDER, KEVEN	0002-000040		4,813.55
000000	05/11/22	GROSE, KATRINA	0102-001705		1,614.14
000000	05/11/22	GUYMON, RACHEL	0102-001600		3,306.48
000000	05/11/22	HANSEN, BAILEY	0102-001970		3,073.27
000000	05/11/22	HANSEN, BRAD	0201-001900		6,079.32
000000	05/11/22	HANSEN, KYLE	0201-001904		3,282.47
000000	05/11/22	HARRELL, CYNTHIA	0101-001940		3,619.65
000000	05/11/22	HARRIS, CYRUS FAY	0102-001982		4,842.63
000000	05/11/22	HARRIS, KELSIE	0600-000132		980.36
000000	05/11/22	HARRIS, NOLA	0102-001990		1,006.40
000000	05/11/22	HARRISON, HOLLY	0102-001995		6,810.78
000000	05/11/22	HARRISON, MARK	0201-001980		4,878.51
000000	05/11/22	HAVENS, SUZANNE	0401-002113		4,635.92
000000	05/11/22	HENRIE, MARK	0700-002064		1,333.84
000000	05/11/22	HENRY, KRISTINA	0102-001996		3,234.97
000000	05/11/22	HIBBARD, HAILEY	0102-002002		521.21
000000	05/11/22	HILDEBRAND, ELIZABETH	0600-000136		419.78
000000	05/11/22	HILL, BRETT	0401-002150		5,400.44
000000	05/11/22	HILL, SHANNON	0401-002170		1,083.90
000000	05/11/22	HOBBS, JOCELYN	0401-002180		6,726.48
000000	05/11/22	HOLCOMBE, TAYLOR	0401-002240		1,535.36
000000	05/11/22	HUFFAKER, TAYLOR	0201-002021		3,260.12
000000	05/11/22	HULBERT, RICHARD	0800-000139		2,588.64
000000	05/11/22	HULL, SADIE	0101-001978		935.54
000000	05/11/22	HULME, LAURA	0101-001980		587.04
000000	05/11/22	HUMPHRIES, ALANA	0800-000155		2,378.90
000000	05/11/22	HUNT, KAREN	0401-002245		3,564.90
000000	05/11/22	HYER, RYE	0401-002280		3,500.35
000000	05/11/22	HYMAS, SHAYLEE	0101-002000		1,115.95
000000	05/11/22	IVERSON, GABRIELLE	0401-002290		2,884.14
000000	05/11/22	JACKSON, HOLLY	0102-002301		2,941.08
000000	05/11/22	JARDINE, JANSON	0401-002300		4,257.27
000000	05/11/22	JENKS, JARED	0401-002460		5,259.88
000000	05/11/22	JENSEN, CHRIS	0201-002600		3,127.79
000000	05/11/22	JENSEN, LISA MARIE	0102-002490		6,605.60
000000	05/11/22	JEPPESEN, SUSAN	0401-002550		1,118.28
000000	05/11/22	JOHANSEN, ANGELA	0101-002650		4,135.23
000000	05/11/22	JOHANSEN, SAMUEL	0401-002630		3,236.42
000000	05/11/22	JOHNSON, TANYA	0401-002660		5,142.63
000000	05/11/22	KENNEDY, BRYON	0002-000050		7,024.86
000000	05/11/22	KENT, MICHELLE	0101-002825		824.22
000000	05/11/22	KINGHORN, DEBORAH	0102-002788		3,348.33
000000	05/11/22	LAING, STACY	0101-002840		884.56
000000	05/11/22	LARSEN, MANDY	0700-002848		372.17
000000	05/11/22	LAUSCH, NATHAN	0700-002861		623.36
000000	05/11/22	LAW, JOSEPH	0500-002865		887.47
000000	05/11/22	LAWSON, JAMES RUSTY	0401-002880		4,088.85
000000	05/11/22	LEE, SHINJIN	0201-002700		2,235.46
000000	05/11/22	LERWILL, KALLE	0102-003200		798.32
000000	05/11/22	LEWIS, ANGELA	0600-000200		1,960.35
000000	05/11/22	LEWIS, KEVIN	0700-002871		72.51
000000	05/11/22	LING BLAU, WING LAM BELLA	0101-002848		444.78
000000	05/11/22	LITTLE, JAMIE	0700-002874		207.78
000000	05/11/22	LLEWELLYN, TONI	0700-002880		346.31
000000	05/11/22	LUKE, LAYNE	0700-002892		21.78
000000	05/11/22	LUNDQUIST, TRAVIS	0201-002950		2,741.43
000000	05/11/22	LUTHY, JEFFERY	0500-003060		3,530.91
000000	05/11/22	MACE, MEGEN	0401-003151		5,544.73
000000	05/11/22	MADSEN, JENNIFER	0101-003081		747.38
000000	05/11/22	MALM, MELANIE	0600-000210		753.73
000000	05/11/22	MARSDEN, GREGORY	0201-003000		6,194.30
000000	05/11/22	MARSTON, ROBYN	0102-003290		1,135.41
000000	05/11/22	MARTIN, JESSICA	0401-003159		1,502.45
000000	05/11/22	MCBRIDE, KIMBERLY	0101-003201		866.08
000000	05/11/22	MCCOY, MONICA	0101-003205		838.29
000000	05/11/22	MCDONALD, MELANIE	0101-003220		1,145.31
000000	05/11/22	MCINNELLY, BRITTANI	0401-003165		1,110.87
000000	05/11/22	MCKEE, LISA	0102-003300		5,141.11
000000	05/11/22	MECHAM, CLAUDIA	0401-003200		6,316.35

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	05/11/22	MECHAM, EVAN DANIEL	0401-003201		6,404.53
000000	05/11/22	MILLER, JAY	0401-003260		5,484.80
000000	05/11/22	MILLER, SHANNA	0101-003260		4,583.99
000000	05/11/22	MIXON, THOMPSON	0101-003271		510.50
000000	05/11/22	MORTENSEN, RUTH	0500-004100		1,434.93
000000	05/11/22	MURRAY, EMMA	0102-003340		3,309.72
000000	05/11/22	MURRI, JULIE	0101-003298		4,747.46
000000	05/11/22	NANNEY, CHERYLE	0600-000250		1,583.26
000000	05/11/22	NEIL, MCKENZIE	0700-003477		133.52
000000	05/11/22	NELSON, MICHELLE	0101-003491		1,151.71
000000	05/11/22	NELSON, PEGGY	0600-000253		679.81
000000	05/11/22	NICOL, AMY	0500-004200		1,426.33
000000	05/11/22	NIEDERER, FALINA	0600-000255		1,343.81
000000	05/11/22	NIEDERER, NATALIE	0401-003600		1,117.37
000000	05/11/22	NIEFFENEGGER, MARY	0101-003500		199.10
000000	05/11/22	NIELSON, KATHY	0201-003500		2,080.83
000000	05/11/22	NIENSTEDT, CIERA	0102-003500		163.12
000000	05/11/22	OCHS, JOHN	0101-003540		3,222.60
000000	05/11/22	OLSON, ANGELA	0102-003520		369.64
000000	05/11/22	OLSON, JANICE	0101-003560		4,660.38
000000	05/11/22	ORME, KORY	0800-000215		3,518.14
000000	05/11/22	ORME, LAURI	0201-003620		3,425.80
000000	05/11/22	ORR, SONYA	0600-000265		1,404.95
000000	05/11/22	OTTESON, RANDY	0800-000220		609.43
000000	05/11/22	OWENS, AMEE	0101-003600		556.58
000000	05/11/22	OWENS, ELONNA	0700-003600		277.05
000000	05/11/22	PALMER, LAKIN	0201-003684		684.91
000000	05/11/22	PARKER, KARMA	0101-003650		1,168.65
000000	05/11/22	PARKER, PAUL	0401-003830		6,103.51
000000	05/11/22	PAZ, LUIS	0800-000225		633.94
000000	05/11/22	PECK, TEYA	0101-003680		949.53
000000	05/11/22	PEEBLES, PAM	0101-003700		854.31
000000	05/11/22	PERALTA, STEPHANIE	0101-003710		3,394.86
000000	05/11/22	PERRENOUD, LACEY	0201-003700		1,038.01
000000	05/11/22	PERRY, DIANNE	0102-003550		6,043.87
000000	05/11/22	PETERSON, HAYLI	0700-003750		313.76
000000	05/11/22	PETERSON, MOLLY	0500-004370		1,301.76
000000	05/11/22	PETERSON, TAYLEE	0700-003753		135.97
000000	05/11/22	PINNOCK, SARAH	0101-003720		883.37
000000	05/11/22	POGUE, LESLIE	0102-003585		5,013.21
000000	05/11/22	POWELL, CINDY	0600-000280		496.78
000000	05/11/22	PRESLAR, ELAINE	0201-003850		2,311.99
000000	05/11/22	PRICE, KRISTINE	0102-003855		3,327.83
000000	05/11/22	RADFORD, KELLI	0401-003874		3,679.80
000000	05/11/22	RICHINS, DWIGHT	0401-003877		5,087.76
000000	05/11/22	RICHINS, TYLER	0401-003878		7,162.70
000000	05/11/22	RICKS, MELISSA	0401-003880		6,054.79
000000	05/11/22	RIDDLE, KRISTA	0800-000233		388.31
000000	05/11/22	ROBBINS, JENNIFER	0001-003000		4,664.99
000000	05/11/22	ROBINSON, NANCY	0401-003897		3,495.48
000000	05/11/22	ROBISON, LLOYD	0401-003899		2,052.60
000000	05/11/22	ROBISON, ROBYN	0401-003900		2,033.82
000000	05/11/22	ROLLINS, CYNTHIA	0002-000080		1,222.95
000000	05/11/22	ROMRELL, DARIN	0401-003925		3,352.62
000000	05/11/22	ROMRIELL, ALECIA	0500-004480		876.01
000000	05/11/22	RUSHFORTH, JESSICA	0500-004500		1,002.53
000000	05/11/22	RYDALCH, LORI	0102-004100		1,288.69
000000	05/11/22	SANDERSON, JACI	0600-000340		1,543.00
000000	05/11/22	SAUNDERS, TAMI	0201-004240		6,055.30
000000	05/11/22	SCHLEGELMILCH, JERI	0102-004370		675.13
000000	05/11/22	SCHULTHIES, KIMBERLY	0101-004150		800.88
000000	05/11/22	SCHULTZ, KEVIN	0201-004300		4,923.44
000000	05/11/22	SCHULTZ, LOLA	0700-004220		860.13
000000	05/11/22	SEARE, MARK	0401-004260		5,852.45
000000	05/11/22	SHANTAL, MIKI	0600-000370		800.71
000000	05/11/22	SHARPE, WENDY	0101-004151		2,769.41
000000	05/11/22	SHAW, JANEAL	0401-004275		4,895.60
000000	05/11/22	SHAWCROFT, SARI	0201-004370		2,151.33
000000	05/11/22	SHIRLEY, TERRI	0401-004300		2,058.90
000000	05/11/22	SHUMWAY, JORDAN	0102-004375		6,767.45

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000000	05/11/22	SIMMONS, SUSETTE	0201-004379		1,123.82
000000	05/11/22	SINGLETON, SHERI	0201-004380		4,596.23
000000	05/11/22	SKAGGS, JENNIFER	0201-004383		3,141.23
000000	05/11/22	SMITH, CAMERON	0401-004475		3,437.32
000000	05/11/22	SPICER, ZACHARY	0101-004400		3,058.93
000000	05/11/22	STEWART, COLLIN	0201-004450		6,583.29
000000	05/11/22	STOKES, JAQUEL	0101-004450		1,104.50
000000	05/11/22	SUMMERS, BEN	0800-000259		3,771.49
000000	05/11/22	TATTERSALL, EMA	0101-004525		903.65
000000	05/11/22	TAYLOR, MARK	0500-004590		3,464.65
000000	05/11/22	TERRY, STEVEN SCOTT	0401-004610		3,796.13
000000	05/11/22	THOMPSON, SHERYL	0101-004540		1,503.79
000000	05/11/22	THORNBURGH, CHAMBRAE	0700-004650		504.84
000000	05/11/22	TOLMAN, AMY	0101-004590		4,815.21
000000	05/11/22	TUTTLE, SUSAN	0102-004900		3,688.16
000000	05/11/22	VAIL, SHERI	0101-004800		3,131.68
000000	05/11/22	VAN WAGNER, KEVIN	0102-005000		5,914.11
000000	05/11/22	VOLLMER, JESSICA	0401-004707		309.62
000000	05/11/22	WADDELL, MONTANA	0102-005010		939.89
000000	05/11/22	WADSWORTH, REBECCA	0500-004880		1,187.95
000000	05/11/22	WAKEFIELD, JACQUELINE	0002-000100		1,827.69
000000	05/11/22	WARD, JORDAN	0201-004750		354.07
000000	05/11/22	WARREN, HELEN	0800-000299		1,317.14
000000	05/11/22	WARREN, ROSS	0800-000300		1,203.87
000000	05/11/22	WESTFALL, BRYAN	0201-004850		6,435.08
000000	05/11/22	WILDING, HALIE	0700-004983		207.79
000000	05/11/22	WILLIAMS, CAROLYN MEGAN	0600-000450		1,437.00
000000	05/11/22	WILLIAMS, KATRINA	0401-004951		1,020.34
000000	05/11/22	WILLIAMS, NEIL	0102-005055		5,006.87
000000	05/11/22	WINEGAR, LEILANI	0700-004994		347.36
000000	05/11/22	WINN, JAMES	0401-004980		5,787.10
000000	05/11/22	WITBECK, VANCE	0700-004998		359.83
000000	05/11/22	YOUNG, SAMANTHA	0700-005063		680.89
071391	05/11/22	GEE, BRIDGET	0101-001585	480.79	
071392	05/11/22	KENT, TWILA	0102-002742	1,000.19	
071393	05/11/22	WHITTIER, LAURA	0102-005045	4,898.34	
071394	05/11/22	ABEGGLEN, RHADLEY	0201-000120	1,060.42	
071395	05/11/22	BUTTERFIELD, ROBERT	0401-000850	184.70	
071396	05/11/22	DODSON, CAMI	0401-001215	1,828.87	
071397	05/11/22	DUTTON, CASSIDY	0401-001230	3,441.83	
071398	05/11/22	ROBISON, VALERIE	0401-003905	988.53	
071399	05/11/22	BINGHAM, TARA	0500-000300	1,626.94	
071400	05/11/22	RUMSEY, LEAH	0500-004490	1,189.32	
071401	05/11/22	CURTIS, LINDSAY	0600-000085	642.27	
071402	05/11/22	SCHMITT, JEANETTE	0600-000350	1,817.86	
071403	05/11/22	DAVIS, KATHLEEN	0700-001005	976.49	
071404	05/11/22	MILLER, KIMBALL	0700-003249	70.24	
071405	05/11/22	PALMER, BONNIE	0700-003692	74.40	
071406	05/11/22	GARCIA, ALMA	0800-000130	2,774.15	
071407	05/11/22	TEXAS LIFE INSURANCE	5008	1,643.61	
071408	05/11/22	UNITED WAY OF IDAHO FALLS &	5011	10.00	
071409	05/11/22	LIFEMAP ASSURANCE COMPANY	5012	2,299.71	
071410	05/11/22	NCPERS GROUP LIFE INS.	5020	32.00	
071411	05/11/22	SUGAR-SALEM ED FOUNDATION	5030	227.50	
071412	05/11/22	IDAHO EDUCATION ASSOCIATION	5035	230.68	
071413	05/11/22	AMERICAN FIDELITY	5600	575.00	
071414	05/11/22	AFLAC	5611	683.93	
071415	05/11/22	Sugar-Salem School District	9027	10,856.92	
071416	05/11/22	PERSI	9500	57,996.44	
071417	05/11/22	BLUE CROSS OF IDAHO	9903	17,765.60	
071418	05/11/22	FLEX ACCOUNT ADMINISTRATION	9904	3,436.93	
071419	05/11/22	AMERICAN FIDELITY	9906	5,319.66	
071420	05/11/22	American Fidelity	9907	2,236.51	
071421	05/11/22	DELTA DENTAL OF IDAHO, INC.	9908	6,976.23	
071422	05/11/22	LIFEMAP ASSURANCE CO	9909	1,205.91	
071423	05/11/22	BLUE CROSS OF IDAHO	9920	14,894.00	
071424	05/11/22	E F T P S	A001	53,045.90	
071425	05/11/22	E F T P S	A002	12,405.89	
071426	05/11/22	E F T P S	A003	57,176.70	
071427	05/11/22	STATE TAX COMMISSION	A004	24,537.00	
**TOTALS:	COUNT: 280			296,611.46	609,959.45