

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
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| 000000 | 07/06/22 | ARNOLD, DARLA | 0401-000210 | | 2,363.54 |
| 000000 | 07/06/22 | ASTORGA, NANCY | 0800-000021 | | 1,194.55 |
| 000000 | 07/06/22 | BARRUS, JENNIFER | 0401-000337 | | 3,356.02 |
| 000000 | 07/06/22 | BATES, BECKY | 0001-000850 | | 3,384.63 |
| 000000 | 07/06/22 | BEAN, DAVID LOUIS | 0201-000352 | | 2,949.11 |
| 000000 | 07/06/22 | BEAN, STEPHANIE | 0101-000362 | | 351.16 |
| 000000 | 07/06/22 | BENNION, DANIEL | 0401-000350 | | 3,648.31 |
| 000000 | 07/06/22 | BLANCAVER, CHIA-TZU LAURA | 0700-000470 | | 184.70 |
| 000000 | 07/06/22 | BOSWELL, AMY | 0500-000585 | | 247.40 |
| 000000 | 07/06/22 | BOWTHORPE, PRESTON | 0401-000805 | | 2,903.49 |
| 000000 | 07/06/22 | BRADSHAW, CHESTER | 0001-001000 | | 5,576.07 |
| 000000 | 07/06/22 | BROWER, MARNEE | 0401-000810 | | 1,988.82 |
| 000000 | 07/06/22 | BROWN, TYREL | 0201-000726 | | 2,961.51 |
| 000000 | 07/06/22 | BRUCE, CRYSTAL | 0101-000775 | | 2,874.62 |
| 000000 | 07/06/22 | BURTENSHAW, BRINDI | 0101-000795 | | 1,522.82 |
| 000000 | 07/06/22 | CAFFREY, JANEEN | 0102-001040 | | 2,712.59 |
| 000000 | 07/06/22 | CARLILE, CHAD | 0201-000900 | | 2,927.14 |
| 000000 | 07/06/22 | CARLSON, ALLISA | 0600-000060 | | 1,193.95 |
| 000000 | 07/06/22 | CARPENTER, BARBARA | 0001-002000 | | 681.61 |
| 000000 | 07/06/22 | CARPENTER, BEN | 0800-000040 | | 3,807.05 |
| 000000 | 07/06/22 | CHRISTENSEN, KARIE | 0101-001100 | | 2,293.25 |
| 000000 | 07/06/22 | CLARK, JULIE | 0401-001040 | | 1,409.05 |
| 000000 | 07/06/22 | COLES, MELISSA | 0101-001138 | | 3,457.36 |
| 000000 | 07/06/22 | COOK, SPENCER | 0002-000030 | | 4,268.93 |
| 000000 | 07/06/22 | COOLIDGE, DOROTHY E | 0600-000070 | | 2,421.46 |
| 000000 | 07/06/22 | CURRY, LORI | 0101-001190 | | 1,837.35 |
| 000000 | 07/06/22 | DANIELS, TEISHA | 0201-001160 | | 2,857.52 |
| 000000 | 07/06/22 | DAVENPORT, JULIANNA | 0401-001195 | | 2,754.15 |
| 000000 | 07/06/22 | DAYLEY, CRYSTAL | 0401-001201 | | 2,287.96 |
| 000000 | 07/06/22 | DYE, KATHERINE | 0201-001220 | | 2,664.75 |
| 000000 | 07/06/22 | FOGLE, KAREN | 0201-001310 | | 42.09 |
| 000000 | 07/06/22 | FOWLER, MANDY | 0101-001455 | | 48.03 |
| 000000 | 07/06/22 | FULLMER, ANNETTE | 0401-001478 | | 2,732.07 |
| 000000 | 07/06/22 | FULLMER, JOEY | 0401-001480 | | 2,697.95 |
| 000000 | 07/06/22 | GALBRAITH, MERILEE | 0102-001460 | | 3,002.70 |
| 000000 | 07/06/22 | GARNER, RICHARD | 0101-001540 | | 5,388.28 |
| 000000 | 07/06/22 | GEE, JARED | 0401-001500 | | 3,060.20 |
| 000000 | 07/06/22 | GEE, TAMARA | 0101-001590 | | 3,580.86 |
| 000000 | 07/06/22 | GEHMLICH, CADENCE | 0102-001560 | | 1,276.56 |
| 000000 | 07/06/22 | GEHMLICH, KARL | 0102-001565 | | 2,619.75 |
| 000000 | 07/06/22 | GEISLER, JENNIFER | 0101-001600 | | 2,862.38 |
| 000000 | 07/06/22 | GILL, MATTHEW | 0700-001560 | | 355.96 |
| 000000 | 07/06/22 | GLIDER, KEVEN | 0002-000040 | | 2,975.99 |
| 000000 | 07/06/22 | GROSE, KATRINA | 0102-001705 | | 948.62 |
| 000000 | 07/06/22 | GUYMON, RACHEL | 0102-001600 | | 2,545.15 |
| 000000 | 07/06/22 | HANSEN, BAILEY | 0102-001970 | | 2,364.21 |
| 000000 | 07/06/22 | HANSEN, BRAD | 0201-001900 | | 5,415.16 |
| 000000 | 07/06/22 | HANSEN, KYLE | 0201-001904 | | 2,596.08 |
| 000000 | 07/06/22 | HARRELL, CYNTHIA | 0101-001940 | | 3,608.70 |
| 000000 | 07/06/22 | HARRIS, CYRUS FAY | 0102-001982 | | 2,790.92 |
| 000000 | 07/06/22 | HARRISON, HOLLY | 0102-001995 | | 3,660.68 |
| 000000 | 07/06/22 | HARRISON, MARK | 0201-001980 | | 2,754.18 |
| 000000 | 07/06/22 | HAVENS, SUZANNE | 0401-002113 | | 2,553.46 |
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| 000000 | 07/06/22 | HENRY, KRISTINA | 0102-001996 | | 2,536.01 |
| 000000 | 07/06/22 | HILL, BRETT | 0401-002150 | | 3,359.96 |
| 000000 | 07/06/22 | HOBBS, JOCELYN | 0401-002180 | | 3,666.26 |
| 000000 | 07/06/22 | HOLCOMBE, TAYLOR | 0401-002240 | | 2,122.94 |
| 000000 | 07/06/22 | HUFFAKER, TAYLOR | 0201-002021 | | 2,725.43 |
| 000000 | 07/06/22 | HULBERT, RICHARD | 0800-000139 | | 2,515.37 |
| 000000 | 07/06/22 | HUMPHRIES, ALANA | 0800-000155 | | 1,878.22 |
| 000000 | 07/06/22 | HUNT, KAREN | 0401-002245 | | 2,875.83 |
| 000000 | 07/06/22 | HYER, RYE | 0401-002280 | | 2,820.85 |
| 000000 | 07/06/22 | HYMAS, SHAYLEE | 0101-002000 | | 354.39 |
| 000000 | 07/06/22 | IVERSON, GABRIELLE | 0401-002290 | | 2,163.09 |
| 000000 | 07/06/22 | JACKSON, HOLLY | 0102-002301 | | 3,000.98 |
| 000000 | 07/06/22 | JARDINE, JANSON | 0401-002300 | | 3,680.01 |
| 000000 | 07/06/22 | JENKS, JARED | 0401-002460 | | 4,672.63 |
| 000000 | 07/06/22 | JENSEN, CHRIS | 0201-002600 | | 2,447.30 |
| 000000 | 07/06/22 | JENSEN, LISA MARIE | 0102-002490 | | 3,225.56 |

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
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| 000000 | 07/06/22 | JOHANSEN, ANGELA | 0101-002650 | | 3,429.70 |
| 000000 | 07/06/22 | JOHANSEN, SAMUEL | 0401-002630 | | 2,487.32 |
| 000000 | 07/06/22 | JOHNSON, TANYA | 0401-002660 | | 3,109.76 |
| 000000 | 07/06/22 | JONES, BRITTNEY | 0401-002707 | | 184.70 |
| 000000 | 07/06/22 | KENNEDY, BRYON | 0002-000050 | | 6,562.43 |
| 000000 | 07/06/22 | KENNEDY, LOGAN | 0700-002602 | | 487.60 |
| 000000 | 07/06/22 | KENNEDY, NATALIE | 0700-002607 | | 487.60 |
| 000000 | 07/06/22 | KINGHORN, DEBORAH | 0102-002788 | | 2,659.71 |
| 000000 | 07/06/22 | LAWSON, JAMES RUSTY | 0002-000060 | | 3,572.46 |
| 000000 | 07/06/22 | LEE, SHINJIN | 0201-002700 | | 1,432.93 |
| 000000 | 07/06/22 | LEWIS, ANGELA | 0600-000200 | | 1,439.54 |
| 000000 | 07/06/22 | LEWIS, KEVIN | 0700-002871 | | 43.69 |
| 000000 | 07/06/22 | LUNDQUIST, TRAVIS | 0201-002950 | | 2,021.36 |
| 000000 | 07/06/22 | LUTHY, JEFFERY | 0500-003060 | | 3,184.36 |
| 000000 | 07/06/22 | MACE, MEGEN | 0401-003151 | | 3,640.36 |
| 000000 | 07/06/22 | MALM, MELANIE | 0600-000210 | | 617.52 |
| 000000 | 07/06/22 | MARSDEN, GREGORY | 0201-003000 | | 4,001.41 |
| 000000 | 07/06/22 | MARTIN, JESSICA | 0401-003159 | | 646.54 |
| 000000 | 07/06/22 | MCKEE, LISA | 0102-003300 | | 2,978.13 |
| 000000 | 07/06/22 | MECHAM, CLAUDIA | 0401-003200 | | 3,172.26 |
| 000000 | 07/06/22 | MECHAM, EVAN DANIEL | 0401-003201 | | 3,344.32 |
| 000000 | 07/06/22 | MENG, MAKAYLA | 0700-003181 | | 487.60 |
| 000000 | 07/06/22 | MILLER, JAY | 0401-003260 | | 4,804.53 |
| 000000 | 07/06/22 | MILLER, SHANNA | 0101-003260 | | 2,521.26 |
| 000000 | 07/06/22 | MURRAY, EMMA | 0102-003340 | | 2,606.24 |
| 000000 | 07/06/22 | MURRI, JULIE | 0101-003298 | | 2,988.39 |
| 000000 | 07/06/22 | NANNEY, CHERYLE | 0600-000250 | | 1,113.48 |
| 000000 | 07/06/22 | NELSON, MICHELLE | 0101-003491 | | 373.98 |
| 000000 | 07/06/22 | NIELSON, KATHY | 0201-003500 | | 1,392.51 |
| 000000 | 07/06/22 | OCHS, JOHN | 0101-003540 | | 2,504.54 |
| 000000 | 07/06/22 | OLSON, JANICE | 0101-003560 | | 2,897.56 |
| 000000 | 07/06/22 | ORME, KORY | 0800-000215 | | 2,301.03 |
| 000000 | 07/06/22 | ORME, LAURI | 0201-003620 | | 2,768.31 |
| 000000 | 07/06/22 | OTTESON, RANDY | 0800-000220 | | 1,020.25 |
| 000000 | 07/06/22 | PARKER, PAUL | 0401-003830 | | 3,019.83 |
| 000000 | 07/06/22 | PERALTA, STEPHANIE | 0101-003710 | | 2,687.28 |
| 000000 | 07/06/22 | PERRY, DIANNE | 0102-003550 | | 2,976.81 |
| 000000 | 07/06/22 | PETERSON, HAYLI | 0700-003750 | | 313.76 |
| 000000 | 07/06/22 | POGUE, LESLIE | 0102-003585 | | 2,847.10 |
| 000000 | 07/06/22 | PRESLAR, ELAINE | 0201-003850 | | 1,420.68 |
| 000000 | 07/06/22 | PRICE, KRISTINE | 0102-003855 | | 2,645.78 |
| 000000 | 07/06/22 | RADFORD, KELLI | 0401-003874 | | 3,135.41 |
| 000000 | 07/06/22 | RICHINS, DWIGHT | 0401-003877 | | 2,797.91 |
| 000000 | 07/06/22 | RICHINS, TYLER | 0401-003878 | | 4,071.36 |
| 000000 | 07/06/22 | RICKS, MELISSA | 0401-003880 | | 2,466.70 |
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| 000000 | 07/06/22 | ROBBINS, JENNIFER | 0001-003000 | | 3,379.42 |
| 000000 | 07/06/22 | ROBINSON, NANCY | 0401-003897 | | 2,595.45 |
| 000000 | 07/06/22 | ROBISON, LLOYD | 0401-003899 | | 2,360.02 |
| 000000 | 07/06/22 | ROBISON, ROBYN | 0401-003900 | | 1,069.33 |
| 000000 | 07/06/22 | ROMRELL, DARIN | 0401-003925 | | 2,671.14 |
| 000000 | 07/06/22 | ROMRIELL, ALECIA | 0500-004480 | | 390.40 |
| 000000 | 07/06/22 | RUSHFORTH, JESSICA | 0500-004500 | | 447.17 |
| 000000 | 07/06/22 | RYDALCH, LORI | 0102-004100 | | 686.31 |
| 000000 | 07/06/22 | SAUNDERS, TAMI | 0201-004240 | | 2,995.10 |
| 000000 | 07/06/22 | SCHULTZ, KEVIN | 0201-004300 | | 3,627.59 |
| 000000 | 07/06/22 | SEARE, MARK | 0401-004260 | | 2,674.73 |
| 000000 | 07/06/22 | SHARPE, WENDY | 0101-004151 | | 2,333.53 |
| 000000 | 07/06/22 | SHAW, JANEAL | 0401-004275 | | 2,914.84 |
| 000000 | 07/06/22 | SHAWCROFT, SARI | 0201-004370 | | 1,403.26 |
| 000000 | 07/06/22 | SHIRLEY, TERRI | 0401-004300 | | 1,336.18 |
| 000000 | 07/06/22 | SHUMWAY, JORDAN | 0102-004375 | | 3,945.59 |
| 000000 | 07/06/22 | SINGLETON, SHERI | 0201-004380 | | 2,554.75 |
| 000000 | 07/06/22 | SKAGGS, JENNIFER | 0201-004383 | | 2,460.95 |
| 000000 | 07/06/22 | SMITH, CAMERON | 0401-004475 | | 8,306.52 |
| 000000 | 07/06/22 | SPICER, ZACHARY | 0101-004400 | | 2,378.43 |
| 000000 | 07/06/22 | STEWART, COLLIN | 0201-004450 | | 3,831.58 |
| 000000 | 07/06/22 | STOKES, JAQUEL | 0101-004450 | | 134.83 |
| 000000 | 07/06/22 | SUMMERS, BEN | 0800-000259 | | 2,575.54 |
| 000000 | 07/06/22 | TAYLOR, MARK | 0500-004590 | | 2,803.46 |

| CHECK# | DATE | NAME | LOC-PYRL# | NET CK AMT | D-DPST AMT |
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| 000000 | 07/06/22 | TAYLOR, MARK A | 0002-000091 | | 1,531.28 |
| 000000 | 07/06/22 | TERRY, STEVEN SCOTT | 0401-004610 | | 3,191.56 |
| 000000 | 07/06/22 | THORNBURGH, CHAMBRAE | 0700-004650 | | 366.31 |
| 000000 | 07/06/22 | TOLMAN, AMY | 0101-004590 | | 2,770.75 |
| 000000 | 07/06/22 | TUTTLE, SUSAN | 0102-004900 | | 2,799.26 |
| 000000 | 07/06/22 | VAIL, SHERI | 0101-004800 | | 2,191.94 |
| 000000 | 07/06/22 | VAN WAGNER, KEVIN | 0102-005000 | | 2,844.27 |
| 000000 | 07/06/22 | WAKEFIELD, JACQUELINE | 0002-000100 | | 1,317.51 |
| 000000 | 07/06/22 | WARREN, HELEN | 0800-000299 | | 1,053.42 |
| 000000 | 07/06/22 | WARREN, ROSS | 0800-000300 | | 940.17 |
| 000000 | 07/06/22 | WESTFALL, BRYAN | 0201-004850 | | 3,275.69 |
| 000000 | 07/06/22 | WILLIAMS, NEIL | 0102-005055 | | 4,428.65 |
| 000000 | 07/06/22 | WINN, JAMES | 0401-004980 | | 2,393.78 |
| 071555 | 07/06/22 | WHITTIER, LAURA | 0102-005045 | 2,823.60 | |
| 071556 | 07/06/22 | DODSON, CAMI | 0401-001215 | 1,316.49 | |
| 071557 | 07/06/22 | DUTTON, CASSIDY | 0401-001230 | 2,761.34 | |
| 071558 | 07/06/22 | ROBISON, VALERIE | 0401-003905 | 1,474.64 | |
| 071559 | 07/06/22 | SCHMITT, JEANETTE | 0600-000350 | 1,261.20 | |
| 071560 | 07/06/22 | BURT, KALEB | 0700-000701 | 442.91 | |
| 071561 | 07/06/22 | DAVIS, KATHLEEN | 0700-001005 | 733.96 | |
| 071562 | 07/06/22 | DODSON, CAMBER | 0700-001249 | 1,068.44 | |
| 071563 | 07/06/22 | GARCIA, ALMA | 0800-000130 | 2,177.51 | |
| 071564 | 07/06/22 | TEXAS LIFE INSURANCE | 5008 | 1,508.86 | |
| 071565 | 07/06/22 | UNITED WAY OF IDAHO FALLS & | 5011 | 10.00 | |
| 071566 | 07/06/22 | LIFEMAP ASSURANCE COMPANY | 5012 | 2,291.95 | |
| 071567 | 07/06/22 | NCPERS GROUP LIFE INS. | 5020 | 32.00 | |
| 071568 | 07/06/22 | SUGAR-SALEM ED FOUNDATION | 5030 | 225.00 | |
| 071569 | 07/06/22 | IDAHO EDUCATION ASSOCIATION | 5035 | 230.68 | |
| 071570 | 07/06/22 | AMERICAN FIDELITY | 5600 | 575.00 | |
| 071571 | 07/06/22 | AFLAC | 5611 | 683.93 | |
| 071572 | 07/06/22 | Sugar-Salem School District | 9027 | 6,835.56 | |
| 071573 | 07/06/22 | PERSI | 9500 | 38,095.30 | |
| 071574 | 07/06/22 | PACIFICSOURCE | 9903 | 19,074.40 | |
| 071575 | 07/06/22 | FLEX ACCOUNT ADMINISTRATION | 9904 | 3,382.93 | |
| 071576 | 07/06/22 | AMERICAN FIDELITY | 9906 | 4,680.28 | |
| 071577 | 07/06/22 | American Fidelity | 9907 | 1,908.50 | |
| 071578 | 07/06/22 | DELTA DENTAL OF IDAHO, INC. | 9908 | 7,012.96 | |
| 071579 | 07/06/22 | LIFEMAP ASSURANCE CO | 9909 | 1,213.03 | |
| 071580 | 07/06/22 | FLEX ACCOUNT ADMINISTRATION | 9910 | 49.50 | |
| 071581 | 07/06/22 | PACIFICSOURCE | 9920 | 14,894.00 | |
| 071582 | 07/06/22 | E F T P S | A001 | 32,237.18 | |
| 071583 | 07/06/22 | E F T P S | A002 | 7,539.28 | |
| 071584 | 07/06/22 | E F T P S | A003 | 28,441.98 | |
| 071585 | 07/06/22 | STATE TAX COMMISSION | A004 | 11,689.00 | |

**TOTALS: COUNT: 184 196,671.41 374,795.95

**TOTAL CHECKS+DRCT-DPST: 571,467.36