

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	08/09/22	ARNOLD, DARLA	0401-000210		2,396.45
000000	08/09/22	ASTORGA, NANCY	0800-000021		918.42
000000	08/09/22	BARRUS, JENNIFER	0401-000337		3,356.10
000000	08/09/22	BATES, BECKY	0001-000850		3,383.40
000000	08/09/22	BEAN, DAVID LOUIS	0201-000352		2,973.82
000000	08/09/22	BENNION, DANIEL	0401-000350		3,648.40
000000	08/09/22	BLANCAVER, CHIA-TZU LAURA	0401-000470		277.05
000000	08/09/22	BOSWELL, AMY	0700-000585		164.94
000000	08/09/22	BOWTHORPE, PRESTON	0401-000805		2,944.63
000000	08/09/22	BRADSHAW, CHESTER	0001-001000		5,600.03
000000	08/09/22	BROWER, MARNEE	0401-000810		2,012.01
000000	08/09/22	BROWN, TYREL	0201-000726		2,996.25
000000	08/09/22	BRUCE, CRYSTAL	0101-000775		2,912.07
000000	08/09/22	BURTENSHAW, BRINDI	0101-000795		1,621.04
000000	08/09/22	CAFFREY, JANEEN	0102-001040		2,607.76
000000	08/09/22	CARLILE, CHAD	0201-000900		3,667.24
000000	08/09/22	CARLSON, ALLISA	0600-000060		1,193.95
000000	08/09/22	CARPENTER, BARBARA	0001-002000		420.75
000000	08/09/22	CARPENTER, BEN	0800-000040		3,807.05
000000	08/09/22	CHRISTENSEN, KARIE	0101-001100		2,315.88
000000	08/09/22	CLARK, JULIE	0401-001040		1,440.52
000000	08/09/22	COLES, MELISSA	0101-001138		3,355.35
000000	08/09/22	COOK, SPENCER	0002-000030		4,316.35
000000	08/09/22	COOLIDGE, DOROTHY E	0600-000070		2,457.89
000000	08/09/22	CROSLAND, KARISSA	0101-001150		1,015.85
000000	08/09/22	CURRY, LORI	0101-001190		1,474.26
000000	08/09/22	DANIELS, TEISHA	0201-001160		2,857.59
000000	08/09/22	DAVENPORT, JULIANNA	0401-001195		3,398.48
000000	08/09/22	DAYLEY, CRYSTAL	0401-001201		2,821.65
000000	08/09/22	DYE, KATHERINE	0201-001220		2,640.93
000000	08/09/22	FOGLE, KAREN	0201-001310		945.36
000000	08/09/22	FULLMER, ANNETTE	0401-001478		2,692.49
000000	08/09/22	FULLMER, JOEY	0401-001480		2,781.00
000000	08/09/22	GALBRAITH, MERILEE	0102-001460		2,995.38
000000	08/09/22	GARNER, RICHARD	0101-001540		4,354.88
000000	08/09/22	GEE, JARED	0401-001500		3,298.76
000000	08/09/22	GEE, TAMARA	0101-001590		2,892.55
000000	08/09/22	GEHMLICH, CADENCE	0102-001560		1,573.19
000000	08/09/22	GEHMLICH, KARL	0201-001565		2,618.22
000000	08/09/22	GEISLER, JENNIFER	0101-001600		2,887.42
000000	08/09/22	GILL, MATTHEW	0700-001560		355.95
000000	08/09/22	GLIDER, KEVEN	0002-000040		2,384.12
000000	08/09/22	GROSE, KATRINA	0102-001705		1,416.58
000000	08/09/22	GUYMON, RACHEL	0102-001600		2,545.18
000000	08/09/22	HANSEN, BAILEY	0102-001970		2,324.73
000000	08/09/22	HANSEN, BLAKE	0002-000044		3,139.96
000000	08/09/22	HANSEN, BRAD	0700-001900		4,514.00
000000	08/09/22	HANSEN, KYLE	0201-001904		2,567.87
000000	08/09/22	HARRELL, CYNTHIA	0101-001940		2,956.91
000000	08/09/22	HARRIS, CYRUS FAY	0102-001982		2,825.67
000000	08/09/22	HARRISON, HOLLY	0102-001995		3,175.30
000000	08/09/22	HARRISON, MARK	0201-001980		2,987.21
000000	08/09/22	HAVENS, SUZANNE	0401-002113		2,593.79
000000	08/09/22	HENRY, KRISTINA	0102-001996		2,662.00
000000	08/09/22	HILL, BRETT	0401-002150		3,351.70
000000	08/09/22	HOBBS, JOCELYN	0002-002180		9,453.32
000000	08/09/22	HOLCOMBE, TAYLOR	0401-002240		2,249.16
000000	08/09/22	HUFFAKER, TAYLOR	0201-002021		2,721.57
000000	08/09/22	HULBERT, RICHARD	0800-000139		2,408.19
000000	08/09/22	HUMPHRIES, ALANA	0800-000155		1,914.00
000000	08/09/22	HUNT, KAREN	0401-002245		2,875.89
000000	08/09/22	HYER, RYE	0401-002280		3,090.02
000000	08/09/22	IVERSON, GABRIELLE	0401-002290		2,211.38
000000	08/09/22	JACKSON, HOLLY	0102-002301		1,669.64
000000	08/09/22	JARDINE, JANSON	0401-002300		4,229.21
000000	08/09/22	JENKS, JARED	0401-002460		4,672.64
000000	08/09/22	JENSEN, CHRIS	0201-002600		2,456.64
000000	08/09/22	JENSEN, LISA MARIE	0102-002490		3,121.64
000000	08/09/22	JOHANSEN, ANGELA	0101-002650		3,471.40
000000	08/09/22	JOHANSEN, SAMUEL	0401-002630		2,499.67

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	08/09/22	JOHNSON, TANYA	0401-002660		3,458.46
000000	08/09/22	JONES, BRITTNEY	0401-002707		1,200.55
000000	08/09/22	KENNEDY, BRYON	0002-000050		5,620.22
000000	08/09/22	KENNEDY, LOGAN	0700-002602		487.62
000000	08/09/22	KENNEDY, NATALIE	0700-002607		528.25
000000	08/09/22	KINGHORN, DEBORAH	0102-002788		2,659.73
000000	08/09/22	LAWSON, JAMES RUSTY	0002-000060		3,572.47
000000	08/09/22	LEE, SHINJIN	0201-002700		1,432.94
000000	08/09/22	LEWIS, ANGELA	0600-000200		1,439.55
000000	08/09/22	LEWIS, KEVIN	0700-002871		68.56
000000	08/09/22	LUNDQUIST, TRAVIS	0201-002950		1,792.20
000000	08/09/22	LUTHY, JEFFERY	0500-003060		3,223.95
000000	08/09/22	MACE, MEGEN	0401-003151		4,034.96
000000	08/09/22	MARSDEN, GREGORY	0201-003000		2,741.36
000000	08/09/22	MARTIN, JESSICA	0401-003159		1,343.53
000000	08/09/22	MCKEE, LISA	0102-003300		2,978.15
000000	08/09/22	MECHAM, CLAUDIA	0401-003200		3,429.22
000000	08/09/22	MECHAM, EVAN DANIEL	0401-003201		2,905.32
000000	08/09/22	MENG, MAKAYLA	0700-003181		528.25
000000	08/09/22	MILLER, JAY	0201-003260		4,213.31
000000	08/09/22	MILLER, SHANNA	0101-003260		3,485.08
000000	08/09/22	MURRAY, EMMA	0102-003340		2,606.28
000000	08/09/22	MURRI, JULIE	0101-003298		2,596.63
000000	08/09/22	NANNEY, CHERYLE	0600-000250		1,113.48
000000	08/09/22	NIELSON, KATHY	0201-003500		1,433.88
000000	08/09/22	OCHS, JOHN	0101-003540		3,708.40
000000	08/09/22	OLSON, JANICE	0101-003560		2,893.80
000000	08/09/22	ORME, KORY	0800-000215		2,335.18
000000	08/09/22	ORME, LAURI	0201-003620		2,801.80
000000	08/09/22	OTTESON, RANDY	0800-000220		1,057.92
000000	08/09/22	PARKER, KARMA	0101-003650		477.64
000000	08/09/22	PARKER, PAUL	0401-003830		3,330.13
000000	08/09/22	PERALTA, STEPHANIE	0101-003710		2,883.42
000000	08/09/22	PERRY, DIANNE	0102-003550		3,129.38
000000	08/09/22	PETERSON, HAYLI	0700-003750		313.81
000000	08/09/22	POGUE, LESLIE	0102-003585		3,681.00
000000	08/09/22	PRESLAR, ELAINE	0201-003850		1,412.76
000000	08/09/22	PRICE, KRISTINE	0102-003855		2,686.72
000000	08/09/22	RADFORD, KELLI	0401-003874		3,743.89
000000	08/09/22	RICHINS, DWIGHT	0700-003877		2,868.01
000000	08/09/22	RICHINS, TYLER	0401-003878		4,071.45
000000	08/09/22	RICKS, MELISSA	0401-003880		2,541.60
000000	08/09/22	RIDDLE, KRISTA	0800-000233		1,977.59
000000	08/09/22	ROBBINS, JENNIFER	0001-003000		3,345.45
000000	08/09/22	ROBINSON, NANCY	0401-003897		3,507.56
000000	08/09/22	ROBISON, LLOYD	0401-003899		924.74
000000	08/09/22	ROMRELL, DARIN	0401-003925		2,692.77
000000	08/09/22	RUSHFORTH, JESSICA	0500-004500		169.74
000000	08/09/22	RYDALCH, LORI	0102-004100		716.18
000000	08/09/22	SAUNDERS, TAMI	0201-004240		2,351.78
000000	08/09/22	SCHULTZ, KEVIN	0201-004300		4,760.04
000000	08/09/22	SEARE, MARK	0401-004260		4,727.07
000000	08/09/22	SHARPE, WENDY	0101-004151		2,146.76
000000	08/09/22	SHAW, JANEAL	0401-004275		2,914.95
000000	08/09/22	SHAWCROFT, SARI	0201-004370		1,429.92
000000	08/09/22	SHIRLEY, TERRI	0401-004300		1,371.92
000000	08/09/22	SHUMWAY, JORDAN	0102-004375		3,266.12
000000	08/09/22	SINGLETON, SHERI	0201-004380		2,578.80
000000	08/09/22	SKAGGS, JENNIFER	0201-004383		2,498.39
000000	08/09/22	SMITH, CAMERON	0401-004475		6,140.80
000000	08/09/22	SPICER, ZACHARY	0101-004400		2,558.05
000000	08/09/22	STEWART, COLLIN	0201-004450		3,531.46
000000	08/09/22	SUMMERS, BEN	0800-000259		2,613.28
000000	08/09/22	TAYLOR, MARK	0500-004590		2,830.09
000000	08/09/22	TAYLOR, MARK A	0002-000091		975.22
000000	08/09/22	TERRY, STEVEN SCOTT	0401-004610		3,623.31
000000	08/09/22	THORNBURGH, CHAMBRAE	0700-004650		449.57
000000	08/09/22	TOLMAN, AMY	0101-004590		2,779.50
000000	08/09/22	TUTTLE, SUSAN	0102-004900		2,856.72
000000	08/09/22	VAIL, SHERI	0101-004800		2,218.60

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	08/09/22	VAN WAGNER, KEVIN	0102-005000		2,886.08
000000	08/09/22	WAKEFIELD, JACQUELINE	0002-000100		1,354.88
000000	08/09/22	WARREN, HELEN	0800-000299		812.55
000000	08/09/22	WARREN, ROSS	0800-000300		598.71
000000	08/09/22	WESTFALL, BRYAN	0201-004850		3,315.12
000000	08/09/22	WILLIAMS, NEIL	0102-005055		4,526.14
000000	08/09/22	WINN, JAMES	0401-004980		2,556.87
071586	08/09/22	WHITTIER, LAURA	0102-005045	2,858.99	
071587	08/09/22	DODSON, CAMI	0401-001215	1,134.51	
071588	08/09/22	DUTTON, CASSIDY	0401-001230	2,798.74	
071589	08/09/22	ROBISON, VALERIE	0401-003905	1,626.45	
071590	08/09/22	SCHMITT, JEANETTE	0600-000350	1,261.22	
071591	08/09/22	BURT, KALEB	0700-000701	572.23	
071592	08/09/22	DAVIS, KATHLEEN	0700-001005	592.65	
071593	08/09/22	DODSON, CAMBER	0700-001249	890.76	
071594	08/09/22	GARCIA, ALMA	0800-000130	2,257.30	
071595	08/09/22	TEXAS LIFE INSURANCE	5008	1,464.49	
071596	08/09/22	UNITED WAY OF IDAHO FALLS &	5011	10.00	
071597	08/09/22	LIFEMAP ASSURANCE COMPANY	5012	2,185.29	
071598	08/09/22	NCPERS GROUP LIFE INS.	5020	32.00	
071599	08/09/22	SUGAR-SALEM ED FOUNDATION	5030	215.00	
071600	08/09/22	IDAHO EDUCATION ASSOCIATION	5035	230.68	
071601	08/09/22	AMERICAN FIDELITY	5600	575.00	
071602	08/09/22	AFLAC	5611	683.93	
071603	08/09/22	Sugar-Salem School District	9027	7,023.58	
071604	08/09/22	PERSI	9500	38,499.99	
071605	08/09/22	PACIFICSOURCE	9903	17,475.74	
071606	08/09/22	FLEX ACCOUNT ADMINISTRATION	9904	3,382.93	
071607	08/09/22	AMERICAN FIDELITY	9906	4,302.93	
071608	08/09/22	American Fidelity	9907	1,848.60	
071609	08/09/22	DELTA DENTAL OF IDAHO, INC.	9908	7,546.07	
071610	08/09/22	LIFEMAP ASSURANCE CO	9909	1,221.16	
071611	08/09/22	FLEX ACCOUNT ADMINISTRATION	9910	49.50	
071612	08/09/22	PACIFICSOURCE	9920	12,381.00	
071613	08/09/22	E F T P S	A001	32,844.55	
071614	08/09/22	E F T P S	A002	7,681.35	
071615	08/09/22	E F T P S	A003	29,736.41	
071616	08/09/22	STATE TAX COMMISSION	A004	12,315.00	

**TOTALS: COUNT: 178 195,698.05 381,718.29

**TOTAL CHECKS+DRCT-DPST: 577,416.34