

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	01/11/23	ALLEY, KAREENA	0700-000062		207.79
000000	01/11/23	ALLISON, JANIS	0700-000071		41.06
000000	01/11/23	ANDERSON, YVONNE	0700-000095		733.68
000000	01/11/23	ANDREASEN, DEBORAH	0102-001025		483.01
000000	01/11/23	ANDREASEN, JODY	0102-001027		725.93
000000	01/11/23	APONTE, JULIE MARIE	0101-000132		260.13
000000	01/11/23	ARD, RACHAEL	0600-000020		861.32
000000	01/11/23	ARNOLD, DARLA M.	0401-000210		2,427.96
000000	01/11/23	ASTORGA, NANCY ARELY	0800-000021		648.30
000000	01/11/23	BALL, SANDRA	0500-000240		1,026.57
000000	01/11/23	BARRUS, JENNIFER LEE	0401-000337		3,479.67
000000	01/11/23	BATES, BECKY	0001-000850		3,382.41
000000	01/11/23	BATTON, KELLY	0002-000010		701.69
000000	01/11/23	BEAN, DAVID LOUIS	0201-000352		3,101.12
000000	01/11/23	BEAN, HAROLD CRAIG	0700-000350		207.79
000000	01/11/23	BEAN, JAREN	0002-000011		3,081.09
000000	01/11/23	BEAN, LYNSEY CORRINE	0201-000354		2,370.88
000000	01/11/23	BEAN, STEPHANIE	0101-000362		1,500.99
000000	01/11/23	BEAN, TRIESTE ANN	0002-000015		1,169.76
000000	01/11/23	BECKLEY, NOLA	0700-000403		95.81
000000	01/11/23	BELL, ECHO C	0102-001033		697.81
000000	01/11/23	BENNETT, IDA SUZANNE	0700-000414		206.12
000000	01/11/23	BENNION, DANIEL LEE	0401-000350		3,781.55
000000	01/11/23	BEYLER, MILLICENT ROSE	0101-000404		703.38
000000	01/11/23	BIRCH, STEPHANIE	0500-000320		976.67
000000	01/11/23	BLANCAVER, CHIA-TZU LAURA	0401-000470		4,635.29
000000	01/11/23	BOSWELL, AMY	0700-000585		236.71
000000	01/11/23	BOWEN, EMMA LORETTA	0201-000404		333.10
000000	01/11/23	BOWTHORPE, PRESTON M	0401-000805		3,088.59
000000	01/11/23	BRADSHAW, CHESTER GLENN	0001-001000		5,600.04
000000	01/11/23	BRANHAM, ASHTON	0600-000028		498.06
000000	01/11/23	BROWER, MARNEE J	0401-000810		2,153.16
000000	01/11/23	BROWN, TYREL IVAN	0201-000726		3,129.22
000000	01/11/23	BRUCE, CRYSTAL D	0101-000775		2,988.70
000000	01/11/23	BRUNSON, MELISSA ANN	0201-000732		737.67
000000	01/11/23	BRYNER, JENNIFER HARMON	0401-000830		1,523.14
000000	01/11/23	BURTENSHAW, BRINDI L	0101-000795		1,734.76
000000	01/11/23	BUTTARS, RAYCHEL DON	0102-001038		285.86
000000	01/11/23	CAFFREY, JANEEN GAI	0102-001040		2,670.26
000000	01/11/23	CANNON, LOGAN	0201-000888		986.27
000000	01/11/23	CARLILE, CHAD LEE	0201-000900		4,229.31
000000	01/11/23	CARLSON, ALLISA	0600-000060		1,577.82
000000	01/11/23	CARPENTER, BARBARA	0001-002000		393.76
000000	01/11/23	CARPENTER, BEN JAMES	0800-000040		3,807.05
000000	01/11/23	CASTRO, CORINNE ROYA	0002-000021		1,169.76
000000	01/11/23	CHADWICK, DEANN	0700-000735		159.67
000000	01/11/23	CHRISTENSEN, KARIE	0101-001100		2,444.76
000000	01/11/23	CLARK, JULIE	0401-001040		1,620.50
000000	01/11/23	CLARK, RACHEL	0101-001105		799.49
000000	01/11/23	COLES, MELISSA	0101-001138		3,477.94
000000	01/11/23	COOK, SPENCER J.	0002-000030		4,314.20
000000	01/11/23	COOLIDGE, DOROTHY EVELYN	0600-000070		2,682.00
000000	01/11/23	CORRIGAN, MELINDA	0700-001003		479.44
000000	01/11/23	CROSLAND, KARISSA WEEKES	0101-001150		2,462.67
000000	01/11/23	CURRY, LORI	0101-001190		1,660.09
000000	01/11/23	CURRY, NATALIE	0700-001004		72.54
000000	01/11/23	CUTLER, GWENDOLYN M	0002-000025		1,165.76
000000	01/11/23	DANIELS, TEISHA R.	0201-001160		2,961.21
000000	01/11/23	DAVENPORT, JULIANNA KRISTIN	0401-001195		6,650.70
000000	01/11/23	DAW, CARMONY	0700-001026		366.51
000000	01/11/23	DAYLEY, CRYSTAL LYN	0401-001201		6,353.69
000000	01/11/23	DOMEIER, TRINA	0700-001254		569.39
000000	01/11/23	DUKE, BONNIE JEAN	0700-001279		714.74
000000	01/11/23	DURKIN, AMANDA	0101-001234		1,479.10
000000	01/11/23	DYE, KATHERINE BELLE	0201-001220		3,113.59
000000	01/11/23	FAERBER, MARISSA	0201-001303		485.22
000000	01/11/23	FLEMING, AMY	0401-001433		3,046.72
000000	01/11/23	FOGLE, KAREN	0201-001310		1,396.05
000000	01/11/23	FORBUSH, KIMBERLY	0600-000115		975.75
000000	01/11/23	FOSTER, HANNAH ISABELLE	0102-001388		31.76

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000000	01/11/23	GALBRAITH, MERILEE	0102-001460		2,995.45
000000	01/11/23	GALLOWAY, MONICA	0101-001389		781.81
000000	01/11/23	GARNER, RICHARD C.	0101-001540		4,540.34
000000	01/11/23	GEE, JARED	0401-001500		5,313.31
000000	01/11/23	GEE, TAMARA D.	0101-001590		3,009.74
000000	01/11/23	GEHMLICH, CADENCE MARIE	0102-001560		1,432.50
000000	01/11/23	GEHMLICH, KARL	0201-001565		3,338.20
000000	01/11/23	GEHMLICH, KRISTA	0700-001530		274.97
000000	01/11/23	GEISLER, JENNIFER	0101-001600		3,012.01
000000	01/11/23	GEISLER, KINLEY	0700-001535		207.79
000000	01/11/23	GLIDER, KEVEN RAY	0002-000040		2,197.50
000000	01/11/23	GORDON, MELANIE	0102-001571		2,514.31
000000	01/11/23	GRISWOLD, KENT	0401-001505		1,682.76
000000	01/11/23	GROSE, KATRINA JEWELL	0102-001588		1,619.76
000000	01/11/23	GROVER, ALYSSA J	0101-001675		2,719.50
000000	01/11/23	GUYMON, RACHEL J	0102-001600		2,705.95
000000	01/11/23	HANSEN, ABISH NAHOMY	0101-001920		926.93
000000	01/11/23	HANSEN, BAILEY PAIGE	0102-001970		2,745.92
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000000	01/11/23	HANSEN, BRAD	0700-001900		369.40
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000000	01/11/23	HARRELL, CYNTHIA LYNNE	0101-001940		3,026.11
000000	01/11/23	HARRIS, CYRUS FAY	0102-001982		2,874.18
000000	01/11/23	HARRIS, KELSIE MARIE	0600-000132		646.50
000000	01/11/23	HARRIS, NOLA M	0102-001990		304.68
000000	01/11/23	HARRIS, SHAYNA	0600-000134		523.74
000000	01/11/23	HARRISON, HOLLY	0102-001995		3,661.32
000000	01/11/23	HARRISON, MARK ALLAN	0201-001980		2,984.49
000000	01/11/23	HAVENS, SUZANNE F	0401-002113		2,734.71
000000	01/11/23	HAYMOND, SADIE	0102-002001		355.11
000000	01/11/23	HENRIE, MARK	0700-002064		751.87
000000	01/11/23	HENRY, KRISTINA	0102-002077		2,728.41
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000000	01/11/23	HILL, SHANNON JONELL	0401-002170		1,004.40
000000	01/11/23	HOBBS, JOCELYN RENAE	0002-000048		4,470.02
000000	01/11/23	HUFFAKER, TAYLOR N	0201-002021		2,720.05
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000000	01/11/23	HYER, RYE C	0401-002280		3,490.65
000000	01/11/23	HYMAS, CHRISTIAN MATEO	0700-002241		346.31
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000000	01/11/23	JEPPESEN, SUSAN	0401-002550		901.40
000000	01/11/23	JOHANSEN, ANGELA BROOKE	0101-002650		3,435.06
000000	01/11/23	JOHANSEN, SAMUEL E.	0401-002630		2,716.42
000000	01/11/23	JOHNSON, TANYA	0401-002660		6,347.76
000000	01/11/23	JONES, BRITTNEY ROSE	0401-002707		5,879.48
000000	01/11/23	KENNEDY, BRYON J.	0002-000050		5,250.77
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000000	01/11/23	LARSEN, MANDY MARIE	0500-002848		772.31
000000	01/11/23	LAW, JOSEPH D	0500-002865		730.91
000000	01/11/23	LAWSON, JAMES RUSTY	0002-000060		3,572.47
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000000	01/11/23	LINDSAY, SUZANNE	0600-000204		503.20
000000	01/11/23	LINES, JAMES AMMON	0700-002872		415.57
000000	01/11/23	LING BLAU, WING LAM BELLA	0101-002848		648.15
000000	01/11/23	LUNDQUIST, TRAVIS ROY	0201-002950		1,895.98
000000	01/11/23	LUTHY, JEFFERY L	0500-003060		3,223.95
000000	01/11/23	MACE, MEGEN L	0401-003151		7,148.29
000000	01/11/23	MACE, RYLEE	0201-002979		836.85
000000	01/11/23	MADSEN, JENNIFER TURNBOW	0101-003081		700.22
000000	01/11/23	MARSDEN, GREGORY L	0201-003000		2,869.10
000000	01/11/23	MARSTON, ROBYN H	0102-003290		921.10
000000	01/11/23	MARTIN, JESSICA RUTH	0401-003159		1,379.29
000000	01/11/23	MCBRIDE, KIMBERLY	0101-003201		563.12
000000	01/11/23	MCCLURE, JENNIFER	0700-003003		20.53
000000	01/11/23	MCCOY, MONICA	0101-003205		675.75
000000	01/11/23	MCDONALD, MELANIE E	0101-003220		811.47
000000	01/11/23	MCINELLY, BRITTANI	0401-003165		771.00
000000	01/11/23	MCKEE, LISA JOY	0102-003300		3,053.17
000000	01/11/23	MECHAM, EVAN DANIEL	0401-003201		2,945.13
000000	01/11/23	MILLER, JAY DAYTON	0201-003260		4,396.64
000000	01/11/23	MILLETT, REBECCA	0101-003262		369.70
000000	01/11/23	MITCHELL, SYDNEE MICHELLE	0102-003333		978.59
000000	01/11/23	MIXON, THOMPSON	0101-003271		126.00
000000	01/11/23	MORTENSEN, RUTH L	0500-004100		852.37
000000	01/11/23	MORTIMER, KATIE	0600-000232		498.99
000000	01/11/23	MURRAY, EMMA DAYBELL	0102-003340		2,835.74
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000000	01/11/23	NANNEY, CHERYLE	0600-000250		1,538.82
000000	01/11/23	NEILSON, CIRA FAYE	0101-003489		2,739.13
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000000	01/11/23	NIEDERER, FALINA RUTH	0600-000255		1,075.31
000000	01/11/23	NIEDERER, NATALIE DIANE	0401-003600		825.78
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000000	01/11/23	OCHS, JOHN M	0101-003540		2,511.09
000000	01/11/23	OLSON, JANICE C	0101-003560		2,950.82
000000	01/11/23	ORME, KORY	0800-000215		2,536.13
000000	01/11/23	ORME, LAURI ANN	0201-003620		1,450.42
000000	01/11/23	ORR, SARA	0102-003529		328.27
000000	01/11/23	ORR, SONYA DEE	0600-000265		1,003.66
000000	01/11/23	OTTESON, RANDY	0800-000220		787.92
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000000	01/11/23	PINNOCK, SARAH	0101-003720		587.89
000000	01/11/23	PRESLAR, ELAINE	0201-003850		2,474.86
000000	01/11/23	PRICE, KRISTINE LOUISE	0102-003855		2,796.51
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000000	01/11/23	RICHINS, TYLER DWIGHT	0401-003878		5,296.97
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000000	01/11/23	ROBISON, LLOYD ERIC	0401-003899		1,774.84
000000	01/11/23	ROBISON, ROBYN LYNN	0401-003900		1,487.76
000000	01/11/23	ROLLINS, CYNTHIA JO	0002-000080		909.98
000000	01/11/23	ROMRELL, DARIN KENNETH	0401-003925		2,818.35
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000000	01/11/23	RUSHFORTH, JESSICA SUE	0500-004500		861.92
000000	01/11/23	RYDALCH, LORI LOUISE	0102-004100		845.65
000000	01/11/23	SANDERSON, JACI	0600-000340		1,093.52
000000	01/11/23	SAUNDERS, TAMI J	0201-004240		2,485.36
000000	01/11/23	SCHULTHIES, KIMBERLY FAYE	0101-004150		574.14
000000	01/11/23	SCHULTZ, LOLA	0700-004220		572.14
000000	01/11/23	SCHWENDIMAN, SAMANTHA LYN	0101-004155		1,412.78
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000000	01/11/23	SHARPE, WENDY KAYE	0101-004177		2,193.86
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000000	01/11/23	SHAWCROFT, SARI Q.	0201-004370		1,573.25
000000	01/11/23	SHIRLEY, TERRI	0401-004300		1,357.05
000000	01/11/23	SHUMWAY, JORDAN LINDSAY	0102-004375		3,374.79
000000	01/11/23	SINGLETON, PRESLIE	0002-000084		2,624.77
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000000	01/11/23	SMITH, CAMERON	0401-004475		2,464.94
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000000	01/11/23	TAYLOR, AUDREY	0002-000090		1,165.76
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000000	01/11/23	TAYLOR, MARK ALAN	0002-000091		772.05
000000	01/11/23	TERRY, STEVEN S	0401-004610		5,304.24
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000000	01/11/23	THORNBURGH, CHAMBRAE	0700-004650		276.12
000000	01/11/23	TOLMAN, AMY	0101-004590		2,878.35
000000	01/11/23	TONKS, JARED ANDREW	0800-000271		531.01
000000	01/11/23	TORRES, ROBERT A	0401-004646		2,504.27
000000	01/11/23	TUTTLE, SUSAN	0102-004900		3,095.58
000000	01/11/23	VAIL, SHERI	0101-004800		2,518.79
000000	01/11/23	VAN WAGNER, KEVIN	0102-005000		2,801.08
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000000	01/11/23	WILDING, HALIE RACHEL	0002-000105		1,577.68
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000000	01/11/23	WILLIAMS, NEIL FRANCIS	0102-005055		4,664.68
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000000	01/11/23	WINN, JAMES	0401-004980		3,615.70
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072017	01/11/23	BUTTERFIELD, ROBERT	0002-000020	2,138.37	
072018	01/11/23	WHITTIER, LAURA LEE	0102-005045	2,858.95	
072019	01/11/23	ABEGGLEN, RHADLEY PAYDYN	0201-000120	370.43	
072020	01/11/23	KENT, TWILA E.	0201-002742	485.25	
072021	01/11/23	DODSON, CAMI	0401-001215	1,308.11	
072022	01/11/23	DUTTON, CASSIDY NICHOLE	0401-001230	2,921.78	
072023	01/11/23	ROBISON, VALERIE	0401-003905	1,014.25	
072024	01/11/23	BINGHAM, TARA MICHONE	0500-000300	995.89	
072025	01/11/23	RUMSEY, LEAH JAN	0500-004490	895.98	
072026	01/11/23	SCHMITT, JEANETTE	0600-000350	1,488.06	
072027	01/11/23	DAVIS, KATHLEEN	0700-001005	740.96	
072028	01/11/23	DODSON, CAMBER	0700-001249	559.87	
072029	01/11/23	SCHWENDIMAN, ANN	0700-004225	538.66	
072030	01/11/23	GARCIA, ALMA	0800-000130	2,257.29	
072031	01/11/23	SEARE, BENJAMIN	0800-000251	300.14	
072032	01/11/23	TEXAS LIFE INSURANCE	5008	2,019.59	
072033	01/11/23	UNITED WAY OF IDAHO FALLS &	5011	10.00	
072034	01/11/23	LIFEMAP ASSURANCE COMPANY	5012	2,608.24	
072035	01/11/23	NCPERS GROUP LIFE INS.	5020	32.00	
072036	01/11/23	SUGAR-SALEM ED FOUNDATION	5030	195.00	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
072037	01/11/23	IDAHO EDUCATION ASSOCIATION	5035	292.90	
072038	01/11/23	MADISON COUNTY SHERIFF	5056	90.66	
072039	01/11/23	AMERICAN FIDELITY	5600	575.00	
072040	01/11/23	AFLAC	5611	726.96	
072041	01/11/23	Sugar-Salem School District	9027	7,769.98	
072042	01/11/23	PERSI	9500	47,862.49	
072043	01/11/23	PACIFICSOURCE	9903	18,578.74	
072044	01/11/23	FLEX ACCOUNT ADMINISTRATION	9904	3,183.06	
072045	01/11/23	AMERICAN FIDELITY	9906	5,874.52	
072046	01/11/23	American Fidelity	9907	2,794.94	
072047	01/11/23	DELTA DENTAL OF IDAHO, INC.	9908	8,466.07	
072048	01/11/23	LIFEMAP ASSURANCE CO	9909	1,362.44	
072049	01/11/23	PACIFICSOURCE	9920	13,318.00	
072050	01/11/23	E F T P S	A001	41,857.54	
072051	01/11/23	E F T P S	A002	9,789.30	
072052	01/11/23	E F T P S	A003	36,308.51	
072053	01/11/23	STATE TAX COMMISSION	A004	14,620.00	
**TOTALS: COUNT: 297				237,209.93	490,648.89
**TOTAL CHECKS+DRCT-DPST:				727,858.82	