

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	04/10/23	ADAMS, ALISON DAWN	0700-000044		69.26
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000000	04/10/23	ADAMS, SARA OPAL	0101-000122		1,698.93
000000	04/10/23	ALDRICH, KODY KENT	0700-000054		1,316.58
000000	04/10/23	ALLGOOD, MARYN MARIE	0102-000808		1,049.84
000000	04/10/23	ALLISON, JANIS	0700-000071		34.63
000000	04/10/23	ANDERSON, YVONNE	0700-000095		846.90
000000	04/10/23	ANDREASEN, DEBORAH	0102-001025		850.52
000000	04/10/23	ANDREASEN, JODY	0102-001027		1,188.35
000000	04/10/23	ANDREWS, CINDY	0700-000097		69.26
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000000	04/10/23	ARD, RACHAEL	0600-000020		1,311.62
000000	04/10/23	ARNOLD, DARLA M.	0401-000210		2,454.88
000000	04/10/23	ASTORGA, NANCY ARELY	0800-000021		918.42
000000	04/10/23	BALL, SANDRA	0500-000240		2,230.57
000000	04/10/23	BARNARD, KIERRA	0700-000271		138.53
000000	04/10/23	BARRUS, JENNIFER LEE	0401-000337		3,513.60
000000	04/10/23	BATES, BECKY	0001-000850		3,443.70
000000	04/10/23	BATTON, KELLY	0002-000010		1,198.80
000000	04/10/23	BEAN, DAVID LOUIS	0201-000352		3,130.12
000000	04/10/23	BEAN, HAROLD CRAIG	0700-000350		554.10
000000	04/10/23	BEAN, JAREN	0002-000011		2,828.14
000000	04/10/23	BEAN, LYNSEY CORRINE	0201-000354		2,855.90
000000	04/10/23	BEAN, STEPHANIE	0101-000362		2,401.33
000000	04/10/23	BEAN, TRIESTE ANN	0002-000015		1,166.43
000000	04/10/23	BECKLEY, NOLA	0700-000403		105.76
000000	04/10/23	BELL, ECHO C	0102-001033		962.12
000000	04/10/23	BENNETT, IDA SUZANNE	0700-000414		294.46
000000	04/10/23	BENNION, DANIEL LEE	0401-000350		3,804.54
000000	04/10/23	BENSON, JACQUELINE	0101-000394		749.33
000000	04/10/23	BEYLER, MILLICENT ROSE	0101-000404		692.95
000000	04/10/23	BINGHAM, JESSICA	0401-000461		954.34
000000	04/10/23	BIRCH, STEPHANIE	0500-000320		1,498.10
000000	04/10/23	BLANCAVER, CHIA-TZU LAURA	0401-000470		2,432.48
000000	04/10/23	BOLES, JULIA KATHERYN	0101-000606		607.65
000000	04/10/23	BOWEN, EMMA LORETTA	0201-000404		632.74
000000	04/10/23	BOWTHORPE, PRESTON M	0401-000805		3,103.59
000000	04/10/23	BRADSHAW, CHESTER GLENN	0001-001000		5,646.96
000000	04/10/23	BRANHAM, ASHTON	0600-000028		718.85
000000	04/10/23	BRAVO RINCON, LAURA V	0101-000770		1,607.09
000000	04/10/23	BROWER, MARNEE J	0401-000810		2,170.16
000000	04/10/23	BROWN, TYREL IVAN	0201-000726		3,148.22
000000	04/10/23	BRUCE, CRYSTAL D	0101-000775		3,013.91
000000	04/10/23	BRUNSON, MELISSA ANN	0201-000732		1,367.86
000000	04/10/23	BRYNER, JENNIFER HARMON	0401-000830		2,576.38
000000	04/10/23	BURTENSHAW, BRINDI L	0101-000795		1,750.76
000000	04/10/23	BUTTARS, RAYCHEL DON	0102-001038		1,910.92
000000	04/10/23	CAFFREY, JANEEN GAI	0102-001040		2,613.83
000000	04/10/23	CALL, KARA MARIE	0201-000808		1,383.87
000000	04/10/23	CANNON, LOGAN	0201-000888		1,864.77
000000	04/10/23	CARLE PERRYMONT, LILLY MARIE	0700-000723		50.18
000000	04/10/23	CARLILE, CHAD LEE	0201-000900		3,667.56
000000	04/10/23	CARLSON, ALLISA	0600-000060		1,437.55
000000	04/10/23	CARPENTER, BARBARA	0001-002000		726.58
000000	04/10/23	CARPENTER, BEN JAMES	0800-000040		3,843.98
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000000	04/10/23	CHADWICK, DEANN	0700-000735		31.94
000000	04/10/23	CHRISTENSEN, KARIE	0101-001100		2,467.71
000000	04/10/23	CLARK, JULIE	0401-001040		1,635.51
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000000	04/10/23	COOK, SPENCER J.	0002-000030		4,353.13
000000	04/10/23	COOLIDGE, DOROTHY EVELYN	0600-000070		2,705.22
000000	04/10/23	CORRIGAN, MELINDA	0700-000779		761.25
000000	04/10/23	CROSLAND, KARISSA WEEKES	0101-001150		2,373.17
000000	04/10/23	CURRY, LORI	0101-001190		1,590.29
000000	04/10/23	CUTLER, GWENDOLYN M	0002-000025		1,163.43
000000	04/10/23	DANIELS, TEISHA R.	0201-001160		2,987.43
000000	04/10/23	DAVENPORT, CALEB JORDAN MOSES I	0800-000083		931.04
000000	04/10/23	DAVENPORT, JULIANNA KRISTIN	0401-001195		2,769.44
000000	04/10/23	DAW, CARMONY	0700-000810		316.19

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000000	04/10/23	DURKIN, AMANDA	0101-001234		1,424.14
000000	04/10/23	DYE, KATHERINE BELLE	0201-001220		2,876.31
000000	04/10/23	ELDERKIN, SHELBY ELIZABETH	0101-001237		883.67
000000	04/10/23	ELLINGTON, JORDAN	0700-000932		207.79
000000	04/10/23	FLEMING, AMY	0401-001433		2,734.10
000000	04/10/23	FOGLE, KAREN	0201-001310		2,179.23
000000	04/10/23	FORBUSH, KIMBERLY	0600-000115		1,532.68
000000	04/10/23	FOSTER, ALEXANDER	0700-000984		138.53
000000	04/10/23	FOSTER, HANNAH ISABELLE	0102-001388		1,668.18
000000	04/10/23	FULLMER, ANNETTE LAYTON	0401-001478		2,709.43
000000	04/10/23	FULLMER, JOEY KUNZ	0401-001480		2,431.18
000000	04/10/23	FYFE, BRIANNA DAWN	0700-000997		149.83
000000	04/10/23	GALBRAITH, MERILEE	0102-001460		3,020.66
000000	04/10/23	GALLOWAY, MONICA	0101-001389		1,382.16
000000	04/10/23	GARDNER, BRADY	0700-001001		4,328.45
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000000	04/10/23	GEE, JARED	0401-001500		2,494.36
000000	04/10/23	GEE, TAMARA D.	0101-001590		3,035.96
000000	04/10/23	GEHMLICH, CADENCE MARIE	0102-001560		1,447.51
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000000	04/10/23	GLIDER, KEVEN RAY	0002-000040		2,130.71
000000	04/10/23	GORDON, MELANIE	0102-001571		2,537.94
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000000	04/10/23	GROVER, ALYSSA J	0101-001675		2,613.26
000000	04/10/23	GUYMON, RACHEL J	0102-001600		2,737.87
000000	04/10/23	HANSEN, ABISH NAHOMY	0101-001920		1,473.33
000000	04/10/23	HANSEN, BAILEY PAIGE	0102-001970		2,408.90
000000	04/10/23	HANSEN, BLAKE	0002-000044		3,017.88
000000	04/10/23	HANSEN, BRAD	0700-001077		2,622.74
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000000	04/10/23	HARDY, MELYNDA MARIE LOWTHER	0101-001937		131.58
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000000	04/10/23	HUMPHRIES, ALANA	0800-000155		1,921.69
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000000	04/10/23	HYMAS, SHAYLEE ANNE	0101-002000		1,613.27
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000000	04/10/23	JACKSON, EMMA MARIE	0102-002288		1,063.08
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000000	04/10/23	JANKE, LAURAL	0700-001144		1,258.93
000000	04/10/23	JARDINE, JANSON MCKAY	0401-002300		3,893.60
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000000	04/10/23	JEPPESEN, SUSAN	0401-002550		1,675.65
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000000	04/10/23	JONES, BRITTNEY ROSE	0401-002707		2,811.86
000000	04/10/23	KENNEDY, BRYON J.	0002-000050		5,616.25
000000	04/10/23	KINGHORN, DEBORAH	0102-002788		2,746.35
000000	04/10/23	KIRK, ELLIOT CHARLES	0700-001183		643.22
000000	04/10/23	KNUTSON, DENNIS	0600-000159		1,371.05
000000	04/10/23	LARSEN, MANDY MARIE	0500-002848		1,266.64
000000	04/10/23	LAW, JOSEPH D	0500-002865		1,242.46
000000	04/10/23	LAWSON, JAMES RUSTY	0002-000060		3,572.47
000000	04/10/23	LERWILL, KALLE DUNN	0102-003200		734.45
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000000	04/10/23	LING BLAU, WING LAM BELLA	0101-002848		1,132.01
000000	04/10/23	LITTLE, JAMIE	0700-001199		773.09
000000	04/10/23	LUKE, LAYNE	0700-001204		157.41
000000	04/10/23	LUNDQUIST, TRAVIS ROY	0201-002950		1,912.97
000000	04/10/23	LUTHY, JEFFERY L	0500-003060		3,255.86
000000	04/10/23	MACE, MEGEN L	0401-003151		3,783.48
000000	04/10/23	MACE, RYLEE	0201-002979		1,131.75
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000000	04/10/23	MADSEN, STEPHANIE	0500-003777		1,363.18
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000000	04/10/23	MARTIN, JESSICA RUTH	0401-003159		2,079.84
000000	04/10/23	MCBRIDE, KIMBERLY	0101-003201		921.51
000000	04/10/23	MCCLURE, JENNIFER	0700-001224		34.63
000000	04/10/23	MCCOY, MONICA	0101-003205		1,148.95
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000000	04/10/23	MECHAM, EVAN DANIEL	0401-003201		2,973.06
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000000	04/10/23	MILLETT, REBECCA	0101-003262		492.45
000000	04/10/23	MITCHELL, SYDNEE MICHELLE	0102-003333		1,457.83
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000000	04/10/23	MORTIMER, KATIE	0600-000232		728.57
000000	04/10/23	MOUSSA-KADRI, HASSANA ZOE	0800-000208		1,909.22
000000	04/10/23	MURRAY, EMMA DAYBELL	0102-003340		2,644.04
000000	04/10/23	MURRI, JULIE ANN	0101-003298		2,890.15
000000	04/10/23	NANNEY, CHERYLE	0600-000250		1,504.08
000000	04/10/23	NEILSON, CIRA FAYE	0101-003489		2,565.05
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000000	04/10/23	NICHOLS, MAREN	0102-003485		2,830.02
000000	04/10/23	NICOL, AMY L.	0500-004200		1,557.96
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000000	04/10/23	OCHS, JOHN M	0101-003540		2,527.10
000000	04/10/23	OLSON, JANICE C	0101-003560		2,983.49
000000	04/10/23	ORME, KORY	0800-000215		2,590.07
000000	04/10/23	ORME, LAURI ANN	0201-003620		1,465.42
000000	04/10/23	ORR, SARA	0102-003529		812.94
000000	04/10/23	ORR, SONYA DEE	0600-000265		1,502.20
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000000	04/10/23	OWENS, AMEE MCKAY	0101-003600		672.12
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000000	04/10/23	PARKER, PAUL B	0401-003830		3,196.48
000000	04/10/23	PECK, TEYA MARIE	0101-003680		966.82
000000	04/10/23	PEEBLES, PAM	0101-003700		991.66
000000	04/10/23	PERRENOUD, LACEY MAY	0201-003700		1,247.48
000000	04/10/23	PERRY, DIANNE LEONA	0102-003550		3,104.51
000000	04/10/23	PETERSON, HAYLI	0700-001307		287.91
000000	04/10/23	PETERSON, MOLLY	0500-004370		1,531.94
000000	04/10/23	PETT, MICAHLYN	0002-000071		504.10
000000	04/10/23	PHILLIPS, JASON EDMOND	0700-001316		1,270.46
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000000	04/10/23	RASMUSSEN, GRADY CHARLES	0700-001343		640.37
000000	04/10/23	RICHINS, TYLER DWIGHT	0401-003878		5,341.90
000000	04/10/23	RICKS, MELISSA FAYE	0401-003880		2,469.14
000000	04/10/23	RIDDLE, KRISTA	0800-000233		1,483.85
000000	04/10/23	ROBBINS, JENNIFER	0001-003000		3,163.44
000000	04/10/23	ROBINSON, NANCY	0401-003897		2,787.38
000000	04/10/23	ROBINSON, LLOYD ERIC	0401-003899		2,635.28
000000	04/10/23	ROBISON, ROBYN LYNN	0401-003900		2,445.50
000000	04/10/23	ROLLINS, CYNTHIA JO	0002-000080		1,475.53
000000	04/10/23	ROMRELL, DARIN KENNETH	0401-003925		2,845.27
000000	04/10/23	ROMRELL, SARAH E	0102-004078		1,018.58
000000	04/10/23	ROMRIELL, ALECIA	0500-004480		1,616.49
000000	04/10/23	ROSS, JORDIN T	0101-004004		3,308.12
000000	04/10/23	RUSHFORTH, JESSICA SUE	0500-004500		1,644.46
000000	04/10/23	RYDALCH, LORI LOUISE	0102-004100		442.46
000000	04/10/23	SANDERSON, JACI	0600-000340		1,818.06
000000	04/10/23	SAUNDERS, TAMI J	0201-004240		2,509.29
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000000	04/10/23	SCHULTZ, LOLA	0700-001370		1,032.08
000000	04/10/23	SCHWENDIMAN, SAMANTHA LYN	0101-004155		1,639.42
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000000	04/10/23	SHIRLEY, TERRI	0401-004300		1,372.05
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000000	04/10/23	SINGLETON, PRESLIE	0002-000084		2,560.97
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000000	04/10/23	STOKES, JAQUEL TURNER	0101-004450		1,567.07
000000	04/10/23	SUMMERS, BEN	0800-000259		2,800.27
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000000	04/10/23	TAYLOR, AUDREY	0002-000090		1,163.43
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000000	04/10/23	TAYLOR, MARK ALAN	0002-000091		877.14
000000	04/10/23	TERRY, STEVEN S	0401-004610		3,404.77
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000000	04/10/23	TONKS, JARED ANDREW	0800-000271		579.03
000000	04/10/23	TORRES, ROBERT A	0401-004646		2,957.12
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000000	04/10/23	WAKEFIELD, JACQUELINE	0002-000100		1,485.43
000000	04/10/23	WEEKES, BRYLEE KIERA	0700-001641		359.89
000000	04/10/23	WESTFALL, BRYAN PAUL	0201-004850		3,468.07
000000	04/10/23	WHEELER, BRENDON	0700-004755		970.19
000000	04/10/23	WILDE, JOSEPH	0700-001675		344.24
000000	04/10/23	WILDING, HALIE RACHEL	0002-000105		2,450.86
000000	04/10/23	WILLIAMS, CAROLYN MEGAN	0600-000450		1,556.13
000000	04/10/23	WILLIAMS, KATRINA	0401-004951		1,252.51
000000	04/10/23	WILLIAMS, NEIL FRANCIS	0102-005055		4,707.60
000000	04/10/23	WILLIS, MARIAH RENAE	0700-001686		443.44
000000	04/10/23	WINEGAR, LEILANI	0700-001702		630.82
000000	04/10/23	WINN, JAMES	0401-004980		2,459.60
000000	04/10/23	WITBECK, VANCE	0700-001709		567.63
000000	04/10/23	WOOD, HEATHER	0500-004900		1,487.70
000000	04/10/23	YORGASON, GREGORY J	0102-005070		2,459.08
072133	04/10/23	BUTTERFIELD, ROBERT	0002-000020	2,187.39	
072134	04/10/23	GEE, BRIDGET	0101-001587	706.20	
072135	04/10/23	WHITTIER, LAURA LEE	0102-005045	2,878.94	
072136	04/10/23	KENT, TWILA E.	0201-002742	633.04	
072137	04/10/23	DODSON, CAMI	0401-001215	1,926.39	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
072138	04/10/23	DUTTON, CASSIDY NICHOLE	0401-001230	2,859.99	
072139	04/10/23	GRISWOLD, KENT	0401-001505	5,864.45	
072140	04/10/23	ROBISON, VALERIE	0401-003905	1,536.38	
072141	04/10/23	BINGHAM, TARA MICHONE	0500-000300	824.80	
072142	04/10/23	RUMSEY, LEAH JAN	0500-004490	1,466.70	
072143	04/10/23	SCHMITT, JEANETTE	0600-000350	1,501.27	
072144	04/10/23	ABEGGLEN, RHADLEY PAYDYN	0700-000043	428.64	
072145	04/10/23	BLACKBURN, REBECCA	0700-000505	45.62	
072146	04/10/23	BURT, KALEB	0700-000701	151.17	
072147	04/10/23	DAVIS, KATHLEEN	0700-000808	1,031.86	
072148	04/10/23	DODSON, CAMBER	0700-000851	692.26	
072149	04/10/23	HARMAN, BRIGHAM KURT	0700-001094	806.31	
072150	04/10/23	RAMOS, ROBERTO	0700-001341	3,514.67	
072151	04/10/23	SCHWENDIMAN, ANN	0700-001375	345.45	
072152	04/10/23	WILSON, MATTHEW GUNN	0700-001694	95.81	
072153	04/10/23	GARCIA, ALMA	0800-000130	2,262.41	
072154	04/10/23	SEARE, BENJAMIN	0800-000251	600.27	
072155	04/10/23	TEXAS LIFE INSURANCE	5008	2,064.50	
072156	04/10/23	UNITED WAY OF IDAHO FALLS &	5011	10.00	
072157	04/10/23	LIFEMAP ASSURANCE COMPANY	5012	2,622.74	
072158	04/10/23	NCPERS GROUP LIFE INS.	5020	32.00	
072159	04/10/23	SUGAR-SALEM ED FOUNDATION	5030	195.00	
072160	04/10/23	IDAHO EDUCATION ASSOCIATION	5035	292.90	
072161	04/10/23	MADISON COUNTY SHERIFF	5056	90.66	
072162	04/10/23	AMERICAN FIDELITY	5600	575.00	
072163	04/10/23	AFLAC	5611	726.96	
072164	04/10/23	Sugar-Salem School District	9027	7,792.77	
072165	04/10/23	PERSI	9500	47,230.45	
072166	04/10/23	PACIFICSOURCE	9903	18,724.74	
072167	04/10/23	FLEX ACCOUNT ADMINISTRATION	9904	3,183.06	
072168	04/10/23	AMERICAN FIDELITY	9906	5,874.52	
072169	04/10/23	American Fidelity	9907	2,794.94	
072170	04/10/23	DELTA DENTAL OF IDAHO, INC.	9908	8,506.12	
072171	04/10/23	LIFEMAP ASSURANCE CO	9909	1,383.80	
072172	04/10/23	PACIFICSOURCE	9920	13,631.00	
072173	04/10/23	E F T P S	A001	44,601.32	
072174	04/10/23	E F T P S	A002	10,430.97	
072175	04/10/23	E F T P S	A003	35,580.89	
072176	04/10/23	STATE TAX COMMISSION	A004	11,453.00	
**TOTALS: COUNT: 319				250,157.36	522,476.90
**TOTAL CHECKS+DRCT-DPST:				772,634.26	