

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	06/09/22	ALLEN, RYAN	0700-000060		450.20
000000	06/09/22	ALLEY, KAREENA	0700-000062		1,579.19
000000	06/09/22	ALLISON, JANIS	0700-000071		69.26
000000	06/09/22	ANDERSON, YVONNE	0700-000095		1,139.21
000000	06/09/22	ANDREASEN, DEBORAH	0102-001025		811.57
000000	06/09/22	ANDREASEN, JODY	0102-001027		1,416.87
000000	06/09/22	ANDREWS, CINDY	0700-000097		128.92
000000	06/09/22	ARD, RACHAEL	0600-000020		1,355.64
000000	06/09/22	ARNOLD, DARLA	0401-000210		2,444.28
000000	06/09/22	ASTORGA, NANCY	0800-000021		906.06
000000	06/09/22	BAINES, GARY	0700-000249		345.24
000000	06/09/22	BALL, SANDRA	0500-000240		1,575.70
000000	06/09/22	BARRUS, JENNIFER	0401-000337		3,356.03
000000	06/09/22	BATES, BECKY	0001-000850		3,135.85
000000	06/09/22	BATTON, KELLY	0002-000010		1,320.99
000000	06/09/22	BEAN, DAVID LOUIS	0201-000352		2,949.12
000000	06/09/22	BEAN, HAROLD CRAIG	0700-000350		277.05
000000	06/09/22	BEAN, LYNSEY	0201-000354		1,102.38
000000	06/09/22	BEAN, STEPHANIE	0101-000362		2,209.59
000000	06/09/22	BECKLEY, NOLA	0700-000403		59.66
000000	06/09/22	BELL, ECHO	0101-000372		1,122.61
000000	06/09/22	BENNETT, IDA SUZANNE	0700-000414		477.73
000000	06/09/22	BENNION, DANIEL	0401-000350		3,648.30
000000	06/09/22	BIRCH, STEPHANIE	0500-000320		1,294.76
000000	06/09/22	BOSWELL, AMY	0500-000585		1,172.45
000000	06/09/22	BOWTHORPE, PRESTON	0401-000805		2,903.47
000000	06/09/22	BRADSHAW, CHESTER	0001-001000		5,576.09
000000	06/09/22	BROWER, MARNEE	0401-000810		1,988.83
000000	06/09/22	BROWN, TYREL	0201-000726		3,136.68
000000	06/09/22	BRUCE, CRYSTAL	0101-000775		2,874.62
000000	06/09/22	BRUNSON, MELISSA	0401-000822		994.97
000000	06/09/22	BRYNER, JENNIFER	0401-000830		2,043.45
000000	06/09/22	BUNNELL, JUDY	0700-000697		283.42
000000	06/09/22	BURTENSHAW, BRINDI	0101-000795		1,614.10
000000	06/09/22	BUTIKOFER, CARLIE	0700-000707		588.74
000000	06/09/22	CAFFREY, JANEEN	0102-001040		2,691.82
000000	06/09/22	CARLILE, CHAD	0401-000900		3,578.91
000000	06/09/22	CARLSON, ALLISA	0600-000060		1,322.79
000000	06/09/22	CARPENTER, BARBARA	0001-002000		820.39
000000	06/09/22	CARPENTER, BEN	0800-000040		3,577.46
000000	06/09/22	CHADWICK, DEANN	0700-000735		51.14
000000	06/09/22	CHRISTENSEN, KARIE	0101-001100		2,293.24
000000	06/09/22	CLARK, JULIE	0401-001040		1,409.05
000000	06/09/22	COLES, MELISSA	0101-001138		3,431.58
000000	06/09/22	COOK, SPENCER	0002-000030		3,983.10
000000	06/09/22	COOLIDGE, DOROTHY E	0600-000070		2,421.46
000000	06/09/22	CORDTZ, JOHN	0700-000998		259.47
000000	06/09/22	CORRIGAN, MELINDA	0700-001003		616.43
000000	06/09/22	CROSLAND, KARISSA	0101-001150		1,015.85
000000	06/09/22	CURRY, LORI	0101-001190		1,493.32
000000	06/09/22	CURRY, NATALIE	0101-001193		849.44
000000	06/09/22	DANIELS, TEISHA	0201-001160		2,939.57
000000	06/09/22	DAVENPORT, JULIANNA	0401-001195		2,619.05
000000	06/09/22	DAW, CARMONY	0700-001026		234.53
000000	06/09/22	DAYLEY, CRYSTAL	0401-001201		2,202.77
000000	06/09/22	DERRICK, REBECCA	0700-001220		187.79
000000	06/09/22	DOMEIERS, TRINA	0700-001254		1,027.00
000000	06/09/22	DUKE, BONNIE	0102-001333		1,736.48
000000	06/09/22	DURKIN, AMANDA	0101-001234		1,147.09
000000	06/09/22	DYE, KATHERINE	0201-001220		2,664.76
000000	06/09/22	EADIE, HANNAH	0700-001303		69.26
000000	06/09/22	ELLINGTON, JORDAN	0700-001348		207.80
000000	06/09/22	FOGLE, KAREN	0201-001310		1,696.44
000000	06/09/22	FORBUSH, KIMBERLY	0600-000115		1,437.27
000000	06/09/22	FOSTER, ALEXANDER	0700-001404		173.15
000000	06/09/22	FOWLER, MANDY	0101-001455		735.39
000000	06/09/22	FULLMER, ANNETTE	0401-001478		2,732.08
000000	06/09/22	FULLMER, JOEY	0401-001480		2,546.12
000000	06/09/22	GALBRAITH, MERILEE	0102-001460		2,906.18
000000	06/09/22	GARNER, RICHARD	0101-001540		4,463.22

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000000	06/09/22	GEE, JARED	0401-001500		3,175.27
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000000	06/09/22	GEHMLICH, CADENCE	0102-001560		1,276.55
000000	06/09/22	GEHMLICH, KARL	0102-001565		2,619.76
000000	06/09/22	GEHMLICH, KRISTA	0700-001530		789.56
000000	06/09/22	GEISLER, JENNIFER	0101-001600		2,862.39
000000	06/09/22	GILL, MATTHEW	0700-001560		350.56
000000	06/09/22	GLIDER, KEVEN	0002-000040		3,027.54
000000	06/09/22	GROSE, KATRINA	0102-001705		2,470.77
000000	06/09/22	GUYMON, RACHEL	0102-001600		2,626.00
000000	06/09/22	HANSEN, BAILEY	0102-001970		2,364.21
000000	06/09/22	HANSEN, BRAD	0201-001900		4,373.24
000000	06/09/22	HANSEN, JAMIE	0700-001922		103.90
000000	06/09/22	HANSEN, KYLE	0201-001904		2,701.60
000000	06/09/22	HARRELL, CYNTHIA	0101-001940		3,104.99
000000	06/09/22	HARRIS, CYRUS FAY	0102-001982		2,790.92
000000	06/09/22	HARRIS, KELSIE	0600-000132		1,155.69
000000	06/09/22	HARRIS, NOLA	0102-001990		887.55
000000	06/09/22	HARRISON, HOLLY	0102-001995		3,762.76
000000	06/09/22	HARRISON, MARK	0201-001980		2,964.88
000000	06/09/22	HAVENS, SUZANNE	0401-002113		2,553.66
000000	06/09/22	HAYNIE, SARAH	0700-001999		21.31
000000	06/09/22	HENRIE, MARK	0700-002064		769.32
000000	06/09/22	HENRY, KRISTINA	0102-001996		2,536.21
000000	06/09/22	HIBBARD, HAILEY	0102-002002		737.77
000000	06/09/22	HILDEBRAND, ELIZABETH	0600-000136		746.32
000000	06/09/22	HILL, BRETT	0401-002150		3,359.94
000000	06/09/22	HILL, SHANNON	0401-002170		1,100.29
000000	06/09/22	HOBBS, JOCELYN	0401-002180		3,818.88
000000	06/09/22	HOLCOMBE, TAYLOR	0401-002240		2,358.98
000000	06/09/22	HUFFAKER, TAYLOR	0201-002021		2,725.43
000000	06/09/22	HULBERT, RICHARD	0800-000139		2,306.93
000000	06/09/22	HULL, SADIE	0101-001978		432.20
000000	06/09/22	HUMPHRIES, ALANA	0800-000155		1,698.43
000000	06/09/22	HUNT, KAREN	0401-002245		2,875.84
000000	06/09/22	HYER, RYE	0401-002280		2,871.39
000000	06/09/22	HYMAS, SHAYLEE	0101-002000		1,091.30
000000	06/09/22	IVERSON, GABRIELLE	0401-002290		2,163.08
000000	06/09/22	JACKSON, HOLLY	0102-002301		2,109.19
000000	06/09/22	JARDINE, JANSON	0401-002300		3,534.20
000000	06/09/22	JENKS, JARED	0401-002460		4,804.51
000000	06/09/22	JENSEN, ASHLIE	0700-002507		346.31
000000	06/09/22	JENSEN, CHRIS	0201-002600		2,447.31
000000	06/09/22	JENSEN, LISA MARIE	0102-002490		3,544.78
000000	06/09/22	JEPPESON, SUSAN	0401-002550		1,159.71
000000	06/09/22	JOHANSEN, ANGELA	0101-002650		3,429.69
000000	06/09/22	JOHANSEN, SAMUEL	0401-002630		2,609.11
000000	06/09/22	JOHNSON, TANYA	0401-002660		3,706.11
000000	06/09/22	KENNEDY, BRYON	0002-000050		5,151.11
000000	06/09/22	KENT, MICHELLE	0101-002825		1,039.04
000000	06/09/22	KINGHORN, DALLIN	0700-002704		94.84
000000	06/09/22	KINGHORN, DEBORAH	0102-002788		2,504.42
000000	06/09/22	LAING, STACY	0101-002840		1,141.79
000000	06/09/22	LARSEN, MANDY	0700-002848		995.28
000000	06/09/22	LAUSCH, NATHAN	0700-002861		484.84
000000	06/09/22	LAW, JOSEPH	0500-002865		1,047.97
000000	06/09/22	LAWSON, JAMES RUSTY	0002-000060		3,303.16
000000	06/09/22	LEE, SHINJIN	0201-002700		2,054.51
000000	06/09/22	LERWILL, KALLE	0102-003200		683.65
000000	06/09/22	LEWIS, ANGELA	0600-000200		1,542.04
000000	06/09/22	LEWIS, KEVIN	0700-002871		119.98
000000	06/09/22	LING BLAU, WING LAM BELLA	0101-002848		1,043.67
000000	06/09/22	LITTLE, JAMIE	0700-002874		483.77
000000	06/09/22	LLEWELLYN, TONI	0700-002880		415.58
000000	06/09/22	LUKE, LAYNE	0700-002892		58.07
000000	06/09/22	LUNDQUIST, TRAVIS	0201-002950		2,076.31
000000	06/09/22	LUTHY, JEFFERY	0500-003060		2,871.87
000000	06/09/22	MACE, MEGEN	0401-003151		3,555.81
000000	06/09/22	MADSEN, JENNIFER	0101-003081		910.26
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000000	06/09/22	MCBRIDE, KIMBERLY	0101-003201		755.61
000000	06/09/22	MCCLURE, JENNIFER	0700-003003		172.63
000000	06/09/22	MCCOY, MONICA	0101-003205		1,109.90
000000	06/09/22	MCDONALD, MELANIE	0101-003220		1,008.97
000000	06/09/22	MCINELLY, BRITTANI	0401-003165		1,359.56
000000	06/09/22	MCKEE, LISA	0102-003300		2,978.11
000000	06/09/22	MECHAM, CLAUDIA	0401-003200		3,255.12
000000	06/09/22	MECHAM, EVAN DANIEL	0401-003201		3,344.31
000000	06/09/22	MILLER, JAY	0401-003260		4,957.33
000000	06/09/22	MILLER, SHANNA	0101-003260		2,521.25
000000	06/09/22	MISKIN, HEATHER	0700-003400		102.28
000000	06/09/22	MIXON, THOMPSON	0101-003271		614.38
000000	06/09/22	MORTENSEN, RUTH	0500-004100		1,599.42
000000	06/09/22	MURRAY, EMMA	0102-003340		2,606.45
000000	06/09/22	MURRI, JULIE	0101-003298		2,717.11
000000	06/09/22	NANNEY, CHERYLE	0600-000250		1,205.37
000000	06/09/22	NEIL, MCKENZIE	0700-003477		1,785.97
000000	06/09/22	NELSON, MICHELLE	0101-003491		1,150.25
000000	06/09/22	NELSON, PEGGY	0600-000253		782.31
000000	06/09/22	NICOL, AMY	0500-004200		1,622.00
000000	06/09/22	NIEDERER, FALINA	0600-000255		1,338.35
000000	06/09/22	NIEDERER, NATALIE	0401-003600		1,160.22
000000	06/09/22	NIEFFENEGGER, MARY	0700-003500		59.32
000000	06/09/22	NIELSON, KATHY	0201-003500		1,392.50
000000	06/09/22	OCHS, JOHN	0101-003540		3,394.45
000000	06/09/22	OLSON, ANGELA	0102-003520		336.29
000000	06/09/22	OLSON, JANICE	0101-003560		2,897.55
000000	06/09/22	ORME, KORY	0800-000215		2,057.56
000000	06/09/22	ORME, LAURI	0201-003620		1,275.06
000000	06/09/22	ORR, SONYA	0600-000265		1,398.02
000000	06/09/22	OTTESON, RANDY	0800-000220		798.28
000000	06/09/22	OWENS, AMEE	0101-003600		592.45
000000	06/09/22	OWENS, ELONNA	0700-003600		156.99
000000	06/09/22	PARKER, KARMA	0101-003650		1,267.65
000000	06/09/22	PARKER, PAUL	0401-003830		3,127.69
000000	06/09/22	PECK, TEYA	0101-003680		823.71
000000	06/09/22	PEEBLES, PAM	0101-003700		883.71
000000	06/09/22	PERALTA, STEPHANIE	0101-003710		2,687.27
000000	06/09/22	PERRENOUD, LACEY	0201-003700		1,313.07
000000	06/09/22	PERRY, DIANNE	0102-003550		2,976.82
000000	06/09/22	PETERSON, HAYLI	0700-003750		313.75
000000	06/09/22	PETERSON, MOLLY	0500-004370		1,666.56
000000	06/09/22	PINNOCK, SARAH	0101-003720		688.78
000000	06/09/22	POGUE, LESLIE	0102-003585		2,847.09
000000	06/09/22	POWELL, CINDY	0600-000280		864.24
000000	06/09/22	PRESLAR, ELAINE	0201-003850		1,420.69
000000	06/09/22	PRICE, KRISTINE	0102-003855		2,638.01
000000	06/09/22	RADFORD, KELLI	0401-003874		2,999.31
000000	06/09/22	RICHINS, DWIGHT	0401-003877		2,797.90
000000	06/09/22	RICHINS, TYLER	0401-003878		4,071.55
000000	06/09/22	RICKS, MELISSA	0401-003880		2,330.60
000000	06/09/22	RIDDLE, KRISTA	0800-000233		711.92
000000	06/09/22	ROBBINS, JENNIFER	0001-003000		3,082.19
000000	06/09/22	ROBINSON, NANCY	0401-003897		2,877.18
000000	06/09/22	ROBISON, LLOYD	0401-003899		2,431.36
000000	06/09/22	ROBISON, ROBYN	0401-003900		2,224.49
000000	06/09/22	ROLLINS, CYNTHIA	0002-000080		1,395.10
000000	06/09/22	ROMRELL, DARIN	0401-003925		2,671.14
000000	06/09/22	ROMRIELL, ALECIA	0500-004480		1,076.15
000000	06/09/22	RUSHFORTH, JESSICA	0500-004500		1,100.83
000000	06/09/22	RYDALCH, LORI	0102-004100		472.05
000000	06/09/22	SANDERSON, JACI	0600-000340		1,583.70
000000	06/09/22	SAUNDERS, TAMI	0201-004240		3,046.62
000000	06/09/22	SCHLEGELMILCH, JERI	0102-004370		935.00
000000	06/09/22	SCHULTHIES, KIMBERLY	0101-004150		700.89
000000	06/09/22	SCHULTZ, KEVIN	0201-004300		3,153.61
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000000	06/09/22	SEARE, MARK	0401-004260		2,827.24

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000000	06/09/22	SHAWCROFT, SARI	0201-004370		1,403.26
000000	06/09/22	SHIRLEY, TERRI	0401-004300		1,336.20
000000	06/09/22	SHUMWAY, JORDAN	0102-004375		3,743.68
000000	06/09/22	SIMMONS, SUSETTE	0201-004379		1,185.25
000000	06/09/22	SINGLETON, SHERI	0201-004380		2,606.29
000000	06/09/22	SKAGGS, JENNIFER	0201-004383		2,461.15
000000	06/09/22	SMITH, CAMERON	0401-004475		2,739.37
000000	06/09/22	SPICER, ZACHARY	0101-004400		2,378.43
000000	06/09/22	STANLEY, ELENA	0700-004501		368.68
000000	06/09/22	STEWART, COLLIN	0201-004450		3,520.87
000000	06/09/22	STOKES, JAQUEL	0101-004450		916.86
000000	06/09/22	SUMMERS, BEN	0800-000259		2,399.41
000000	06/09/22	TATTERSALL, EMA	0101-004525		996.97
000000	06/09/22	TAYLOR, MARK	0500-004590		2,748.30
000000	06/09/22	TERRY, STEVEN SCOTT	0401-004610		3,166.00
000000	06/09/22	THOMPSON, SHERYL	0101-004540		1,592.48
000000	06/09/22	THORNBURGH, CHAMBRAE	0700-004650		283.07
000000	06/09/22	TOLMAN, AMY	0101-004590		2,770.74
000000	06/09/22	TUTTLE, SUSAN	0102-004900		2,895.71
000000	06/09/22	VAIL, SHERI	0101-004800		2,625.81
000000	06/09/22	VAN WAGNER, KEVIN	0102-005000		2,844.26
000000	06/09/22	VOLLMER, JESSICA	0401-004707		1,034.15
000000	06/09/22	WADDELL, MONTANA	0102-005010		804.75
000000	06/09/22	WADSWORTH, REBECCA	0500-004880		1,352.13
000000	06/09/22	WAKEFIELD, JACQUELINE	0002-000100		1,317.71
000000	06/09/22	WARREN, HELEN	0800-000299		899.14
000000	06/09/22	WARREN, ROSS	0800-000300		777.68
000000	06/09/22	WESTFALL, BRYAN	0201-004850		3,275.69
000000	06/09/22	WILDING, HALIE	0700-004983		138.52
000000	06/09/22	WILLIAMS, CAROLYN MEGAN	0600-000450		1,423.46
000000	06/09/22	WILLIAMS, KATRINA	0401-004951		1,149.51
000000	06/09/22	WILLIAMS, NEIL	0102-005055		4,480.39
000000	06/09/22	WINEGAR, LEILANI	0700-004994		980.83
000000	06/09/22	WINN, JAMES	0401-004980		2,257.71
000000	06/09/22	YOUNG, SAMANTHA	0700-005063		1,194.62
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071429	06/07/22	KENNEDY, BRYON	0002-000050	766.71	
071430	06/07/22	BRUCE, CRYSTAL	0101-000775	755.24	
071431	06/07/22	BURTENSHAW, BRINDI	0101-000795	651.71	
071432	06/07/22	CHRISTENSEN, KARIE	0101-001100	766.71	
071433	06/07/22	COLES, MELISSA	0101-001138	766.71	
071434	06/07/22	GEE, TAMARA	0101-001590	755.24	
071435	06/07/22	GEISLER, JENNIFER	0101-001600	766.71	
071436	06/07/22	HARRELL, CYNTHIA	0101-001940	755.24	
071437	06/07/22	JOHANSEN, ANGELA	0101-002650	766.71	
071438	06/07/22	MILLER, SHANNA	0101-003260	766.71	
071439	06/07/22	MURRI, JULIE	0101-003298	716.71	
071440	06/07/22	OCHS, JOHN	0101-003540	766.71	
071441	06/07/22	OLSON, JANICE	0101-003560	685.40	
071442	06/07/22	PERALTA, STEPHANIE	0101-003710	766.71	
071443	06/07/22	SHARPE, WENDY	0101-004151	616.71	
071444	06/07/22	SPICER, ZACHARY	0101-004400	766.71	
071445	06/07/22	TOLMAN, AMY	0101-004590	731.71	
071446	06/07/22	VAIL, SHERI	0101-004800	766.71	
071447	06/07/22	CAFFREY, JANEEN	0102-001040	766.71	
071448	06/07/22	GALBRAITH, MERILEE	0102-001460	813.23	
071449	06/07/22	GEHMLICH, KARL	0102-001565	766.71	
071450	06/07/22	GUYMON, RACHEL	0102-001600	391.71	
071451	06/07/22	HANSEN, BAILEY	0102-001970	691.71	
071452	06/07/22	HARRIS, CYRUS FAY	0102-001982	766.71	
071453	06/07/22	HARRISON, HOLLY	0102-001995	616.71	
071454	06/07/22	HENRY, KRISTINA	0102-001996	641.71	
071455	06/07/22	JACKSON, HOLLY	0102-002301	766.71	
071456	06/07/22	JENSEN, LISA MARIE	0102-002490	716.71	
071457	06/07/22	KINGHORN, DEBORAH	0102-002788	766.71	
071458	06/07/22	MCKEE, LISA	0102-003300	766.71	
071459	06/07/22	MURRAY, EMMA	0102-003340	766.71	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
071460	06/07/22	PERRY, DIANNE	0102-003550	766.71	
071461	06/07/22	POGUE, LESLIE	0102-003585	766.71	
071462	06/07/22	PRICE, KRISTINE	0102-003855	766.71	
071463	06/07/22	SHUMWAY, JORDAN	0102-004375	766.71	
071464	06/07/22	TUTTLE, SUSAN	0102-004900	686.71	
071465	06/07/22	VAN WAGNER, KEVIN	0102-005000	766.71	
071466	06/07/22	WHITTIER, LAURA	0102-005045	766.71	
071467	06/07/22	BEAN, DAVID LOUIS	0201-000352	766.71	
071468	06/07/22	BROWN, TYREL	0201-000726	766.71	
071469	06/07/22	DANIELS, TEISHA	0201-001160	742.71	
071470	06/07/22	DYE, KATHERINE	0201-001220	766.71	
071471	06/07/22	HANSEN, BRAD	0201-001900	831.15	
071472	06/07/22	HANSEN, KYLE	0201-001904	766.71	
071473	06/07/22	HARRISON, MARK	0201-001980	616.71	
071474	06/07/22	HUFFAKER, TAYLOR	0201-002021	766.71	
071475	06/07/22	LEE, SHINJIN	0201-002700	766.71	
071476	06/07/22	LUNDQUIST, TRAVIS	0201-002950	597.71	
071477	06/07/22	ORME, LAURI	0201-003620	766.71	
071478	06/07/22	PRESLAR, ELAINE	0201-003850	766.71	
071479	06/07/22	SAUNDERS, TAMI	0201-004240	766.71	
071480	06/07/22	SHAWCROFT, SARI	0201-004370	766.71	
071481	06/07/22	SINGLETON, SHERI	0201-004380	716.71	
071482	06/07/22	SKAGGS, JENNIFER	0201-004383	755.24	
071483	06/07/22	WESTFALL, BRYAN	0201-004850	766.71	
071484	06/07/22	ARNOLD, DARLA	0401-000210	766.71	
071485	06/07/22	BARRUS, JENNIFER	0401-000337	766.71	
071486	06/07/22	BENNION, DANIEL	0401-000350	766.71	
071487	06/07/22	BOWTHORPE, PRESTON	0401-000805	766.71	
071488	06/07/22	BROWER, MARNEE	0401-000810	766.71	
071489	06/07/22	DAVENPORT, JULIANNA	0401-001195	706.71	
071490	06/07/22	DAYLEY, CRYSTAL	0401-001201	766.71	
071491	06/07/22	DUTTON, CASSIDY	0401-001230	766.71	
071492	06/07/22	FULLMER, ANNETTE	0401-001478	766.71	
071493	06/07/22	FULLMER, JOEY	0401-001480	766.71	
071494	06/07/22	GEE, JARED	0401-001500	766.71	
071495	06/07/22	HAVENS, SUZANNE	0401-002113	766.71	
071496	06/07/22	HILL, BRETT	0401-002150	766.71	
071497	06/07/22	HOBBS, JOCELYN	0401-002180	766.71	
071498	06/07/22	HUNT, KAREN	0401-002245	766.71	
071499	06/07/22	IVERSON, GABRIELLE	0401-002290	766.71	
071500	06/07/22	JARDINE, JANSON	0401-002300	766.71	
071501	06/07/22	JOHANSEN, SAMUEL	0401-002630	766.71	
071502	06/07/22	JOHNSON, TANYA	0401-002660	669.40	
071503	06/07/22	MACE, MEGEN	0401-003151	766.71	
071504	06/07/22	MECHAM, CLAUDIA	0401-003200	766.71	
071505	06/07/22	MECHAM, EVAN DANIEL	0401-003201	766.71	
071506	06/07/22	PARKER, PAUL	0401-003830	766.71	
071507	06/07/22	RADFORD, KELLI	0401-003874	766.71	
071508	06/07/22	RICHINS, DWIGHT	0401-003877	81.15	
071509	06/07/22	RICHINS, TYLER	0401-003878	766.71	
071510	06/07/22	RICKS, MELISSA	0401-003880	766.71	
071511	06/07/22	ROBINSON, NANCY	0401-003897	755.24	
071512	06/07/22	SEARE, MARK	0401-004260	751.71	
071513	06/07/22	SHAW, JANEAL	0401-004275	766.71	
071514	06/07/22	SMITH, CAMERON	0401-004475	766.71	
071515	06/07/22	TERRY, STEVEN SCOTT	0401-004610	766.71	
071516	06/09/22	BUTTERFIELD, ROBERT	0002-000020	4,726.40	
071517	06/09/22	GEE, BRIDGET	0101-001585	562.94	
071518	06/09/22	KENT, TWILA	0102-002742	999.91	
071519	06/09/22	WHITTIER, LAURA	0102-005045	2,987.61	
071520	06/09/22	ABEGGLEN, RHADLEY	0201-000120	907.26	
071521	06/09/22	DODSON, CAMI	0401-001215	1,385.11	
071522	06/09/22	DUTTON, CASSIDY	0401-001230	2,761.33	
071523	06/09/22	ROBISON, VALERIE	0401-003905	896.17	
071524	06/09/22	BINGHAM, TARA	0500-000300	2,331.66	
071525	06/09/22	RUMSEY, LEAH	0500-004490	1,313.26	
071526	06/09/22	CURTIS, LINDSAY	0600-000085	883.05	
071527	06/09/22	SCHMITT, JEANETTE	0600-000350	1,352.02	
071528	06/09/22	DAVIS, KATHLEEN	0700-001005	892.91	
071529	06/09/22	DODSON, CAMBER	0700-001249	251.46	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
071530	06/09/22	MILLER, KIMBALL	0700-003249	94.06	
071531	06/09/22	SCHWENDIMAN, ANN	0700-004225	185.99	
071532	06/09/22	GARCIA, ALMA	0800-000130	1,991.83	
071533	06/09/22	TEXAS LIFE INSURANCE	5008	1,643.61	
071534	06/09/22	UNITED WAY OF IDAHO FALLS &	5011	10.00	
071535	06/09/22	LIFEMAP ASSURANCE COMPANY	5012	2,299.71	
071536	06/09/22	NCPERS GROUP LIFE INS.	5020	32.00	
071537	06/09/22	SUGAR-SALEM ED FOUNDATION	5030	227.50	
071538	06/09/22	IDAHO EDUCATION ASSOCIATION	5035	230.68	
071539	06/09/22	AMERICAN FIDELITY	5600	575.00	
071540	06/09/22	AFLAC	5611	683.93	
071541	06/09/22	Sugar-Salem School District	9027	8,397.89	
071542	06/09/22	PERSI	9500	46,487.37	
071543	06/09/22	BLUE CROSS OF IDAHO	9903	19,187.20	
071544	06/09/22	FLEX ACCOUNT ADMINISTRATION	9904	3,382.93	
071545	06/09/22	AMERICAN FIDELITY	9906	5,319.66	
071546	06/09/22	American Fidelity	9907	2,236.51	
071547	06/09/22	DELTA DENTAL OF IDAHO, INC.	9908	7,049.69	
071548	06/09/22	LIFEMAP ASSURANCE CO	9909	1,220.15	
071549	06/09/22	FLEX ACCOUNT ADMINISTRATION	9910	45.00	
071550	06/09/22	BLUE CROSS OF IDAHO	9920	14,894.00	
071551	06/09/22	E F T P S	A001	43,559.29	
071552	06/09/22	E F T P S	A002	10,187.36	
071553	06/09/22	E F T P S	A003	29,307.60	
071554	06/09/22	STATE TAX COMMISSION	A004	12,990.00	

**TOTALS: COUNT: 375 299,476.96 455,583.85

**TOTAL CHECKS+DRCT-DPST: 755,060.81