

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
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000000	10/06/22	ANDREASEN, JODY	0102-001027		1,849.11
000000	10/06/22	ARD, RACHAEL	0600-000020		902.98
000000	10/06/22	ARNOLD, DARLA M.	0401-000210		2,462.57
000000	10/06/22	ASTORGA, NANCY ARELY	0800-000021		828.37
000000	10/06/22	BALL, SANDRA	0500-000240		1,274.75
000000	10/06/22	BARNARD, KIERRA	0700-000271		124.00
000000	10/06/22	BARRUS, JENNIFER LEE	0401-000337		3,479.67
000000	10/06/22	BATES, BECKY	0001-000850		3,382.40
000000	10/06/22	BATTON, KELLY	0002-000010		875.77
000000	10/06/22	BEAN, DAVID LOUIS	0201-000352		3,147.97
000000	10/06/22	BEAN, JAREN	0002-000011		2,980.03
000000	10/06/22	BEAN, LYNSEY CORRINE	0201-000354		2,370.88
000000	10/06/22	BEAN, STEPHANIE	0101-000362		1,334.17
000000	10/06/22	BEAN, TRIESTE ANN	0002-000015		1,169.76
000000	10/06/22	BELL, ECHO C	0102-001033		572.78
000000	10/06/22	BENNION, DANIEL LEE	0401-000350		3,781.55
000000	10/06/22	BIRCH, STEPHANIE	0500-000320		918.83
000000	10/06/22	BLANCAVER, CHIA-TZU LAURA	0401-000470		2,521.41
000000	10/06/22	BOWEN, EMMA LORETTA	0201-000404		652.10
000000	10/06/22	BOWTHORPE, PRESTON M	0401-000805		3,088.60
000000	10/06/22	BRADSHAW, CHESTER GLENN	0001-001000		5,600.04
000000	10/06/22	BRANHAM, ASHTON	0600-000028		539.14
000000	10/06/22	BROWER, MARNEE J	0401-000810		2,153.17
000000	10/06/22	BROWN, TYREL IVAN	0201-000726		3,129.22
000000	10/06/22	BRUCE, CRYSTAL D	0101-000775		3,034.74
000000	10/06/22	BRUNSON, MELISSA ANN	0201-000732		929.80
000000	10/06/22	BRYNER, JENNIFER HARMON	0401-000830		1,622.64
000000	10/06/22	BURTENSHAW, BRINDI L	0101-000795		1,729.18
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000000	10/06/22	CANNON, LOGAN	0201-000888		1,488.97
000000	10/06/22	CARLILE, CHAD LEE	0201-000900		3,112.10
000000	10/06/22	CARLSON, ALLISA	0600-000060		1,352.36
000000	10/06/22	CARPENTER, BARBARA	0001-002000		672.60
000000	10/06/22	CARPENTER, BEN JAMES	0800-000040		3,807.06
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000000	10/06/22	CHADWICK, DEANN	0700-000735		95.81
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000000	10/06/22	CLARK, JULIE	0401-001040		1,620.51
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000000	10/06/22	COOK, SPENCER J.	0002-000030		4,314.20
000000	10/06/22	COOLIDGE, DOROTHY EVELYN	0600-000070		2,682.00
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000000	10/06/22	CURRY, LORI	0101-001190		1,660.09
000000	10/06/22	CURRY, NATALIE	0700-001004		173.44
000000	10/06/22	CUTLER, GWENDOLYN M	0002-000025		1,165.76
000000	10/06/22	DANIELS, TEISHA R.	0201-001160		2,967.91
000000	10/06/22	DAVENPORT, JULIANNA KRISTIN	0401-001195		2,831.23
000000	10/06/22	DAYLEY, CRYSTAL LYN	0401-001201		2,910.33
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000000	10/06/22	DUKE, BONNIE JEAN	0102-001333		1,626.52
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000000	10/06/22	EADIE, HANNAH	0700-001303		36.50
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000000	10/06/22	FULLMER, JOEY KUNZ	0401-001480		2,458.19
000000	10/06/22	GALBRAITH, MERILEE	0102-001460		2,995.31
000000	10/06/22	GALLOWAY, MONICA	0102-001470		854.19
000000	10/06/22	GARDNER, BRADY	0700-001510		2,250.58
000000	10/06/22	GARNER, RICHARD C.	0101-001540		4,564.25
000000	10/06/22	GEE, JARED	0401-001500		2,252.86
000000	10/06/22	GEE, TAMARA D.	0101-001590		3,009.74
000000	10/06/22	GEHMLICH, CADENCE MARIE	0102-001560		1,432.50
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000000	10/06/22	GRISWOLD, KENT	0401-001505		1,929.25
000000	10/06/22	GROSE, KATRINA JEWELL	0102-001588		1,593.80
000000	10/06/22	GROVER, ALYSSA J	0101-001675		2,761.97
000000	10/06/22	GUYMON, RACHEL J	0102-001600		2,671.93
000000	10/06/22	HANSEN, ABISH NAHOMY	0101-001920		528.31
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000000	10/06/22	HANSEN, BLAKE	0002-000044		3,119.34
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000000	10/06/22	HANSEN, KYLE	0201-001904		2,702.15
000000	10/06/22	HARRELL, CYNTHIA LYNNE	0101-001940		3,006.14
000000	10/06/22	HARRIS, CYRUS FAY	0102-001982		2,951.34
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000000	10/06/22	HARRIS, NOLA M	0102-001990		763.55
000000	10/06/22	HARRIS, SHAYNA	0600-000134		569.95
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000000	10/06/22	HENRY, KRISTINA	0102-001996		2,734.27
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000000	10/06/22	HUFFAKER, TAYLOR N	0201-002021		2,705.89
000000	10/06/22	HULBERT, RICHARD	0800-000139		2,426.95
000000	10/06/22	HULL, SADIE	0101-001978		539.53
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000000	10/06/22	HUMPHRIES, ALANA	0800-000155		1,903.48
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000000	10/06/22	MARTIN, JESSICA RUTH	0401-003159		1,525.68
000000	10/06/22	MCBRIDE, KIMBERLY	0101-003201		635.26
000000	10/06/22	MCCOY, MONICA	0101-003205		860.66
000000	10/06/22	MCDONALD, MELANIE E	0101-003220		906.31
000000	10/06/22	MCINELLY, BRITTANI	0401-003165		952.41
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000000	10/06/22	MCRAE, KRISTINA THURSTON	0700-003010		1,336.15
000000	10/06/22	MECHAM, EVAN DANIEL	0401-003201		3,030.39
000000	10/06/22	MILLER, JAY DAYTON	0201-003260		4,457.29
000000	10/06/22	MILLETT, REBECCA	0101-003262		449.08
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000000	10/06/22	MURRAY, EMMA DAYBELL	0102-003340		2,740.10
000000	10/06/22	MURRI, JULIE ANN	0101-003298		2,727.29
000000	10/06/22	NANNEY, CHERYLE	0600-000250		1,490.87
000000	10/06/22	NEILSON, CIRA FAYE	0101-003489		2,818.25
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000000	10/06/22	OCHS, JOHN M	0101-003540		2,564.88
000000	10/06/22	OLSON, JANICE C	0101-003560		3,001.85
000000	10/06/22	ORME, KORY	0800-000215		2,530.97
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000000	10/06/22	ORR, SONYA DEE	0600-000265		961.28
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000000	10/06/22	PARKER, KARMA KAY	0101-003650		1,057.59
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000000	10/06/22	PECK, TEYA MARIE	0101-003680		663.96
000000	10/06/22	PEEBLES, PAM	0101-003700		668.67
000000	10/06/22	PERRENOUD, LACEY MAY	0201-003700		942.19
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000000	10/06/22	PETERSON, HAYLI	0700-003750		287.92
000000	10/06/22	PETERSON, MOLLY	0500-004370		1,041.52
000000	10/06/22	PINNOCK, SARAH	0101-003720		641.28
000000	10/06/22	PRESLAR, ELAINE	0201-003850		1,468.92
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000000	10/06/22	ROMRIELL, ALECIA	0500-004480		891.14
000000	10/06/22	ROSS, JORDIN T	0101-004004		3,371.54
000000	10/06/22	RUSHFORTH, JESSICA SUE	0500-004500		964.91
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000000	10/06/22	SANDERSON, JACI	0600-000340		1,180.73
000000	10/06/22	SAUNDERS, TAMI J	0201-004240		2,485.37
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000000	10/06/22	SCHULTHIES, KIMBERLY FAYE	0101-004150		712.26
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000000	10/06/22	SEARE, MARK	0700-004260		800.90
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000000	10/06/22	SHAWCROFT, SARI Q.	0201-004370		1,573.25
000000	10/06/22	SHIRLEY, TERRI	0401-004300		1,357.05
000000	10/06/22	SHUMWAY, JORDAN LINDSAY	0102-004375		3,403.79
000000	10/06/22	SIMPSON, ANNAMARIE LOUISE	0700-004302		921.65
000000	10/06/22	SINGLETON, PRESLIE	0002-000084		2,624.77
000000	10/06/22	SINGLETON, SHERI ANN	0201-004380		2,703.38
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000000	10/06/22	SMITH, CAMERON	0401-004475		2,464.95
000000	10/06/22	SOMMER, ANNETTE MARIE	0600-000384		534.00
000000	10/06/22	SPRATLING, SIERRA S	0700-004422		1,167.92
000000	10/06/22	STOKES, JAQUEL TURNER	0101-004450		735.92
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000000	10/06/22	TAYLOR, AUDREY	0002-000090		1,165.76
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000000	10/06/22	TAYLOR, MARK ALAN	0002-000091		1,012.77
000000	10/06/22	TERRY, STEVEN S	0401-004610		3,198.21
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000000	10/06/22	THORNBURGH, CHAMBRAE	0700-004650		252.11
000000	10/06/22	TOLMAN, AMY	0101-004590		2,905.08
000000	10/06/22	TONKS, JARED ANDREW	0800-000271		646.45
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000000	10/06/22	VAIL, SHERI	0101-004800		2,566.37
000000	10/06/22	VAN WAGNER, KEVIN	0102-005000		2,819.45
000000	10/06/22	VARGASON, SAVANNAH RAE	0700-004707		4,579.63
000000	10/06/22	VOLLMER, JESSICA	0401-004707		615.75
000000	10/06/22	WADSWORTH, REBECCA CLARK	0500-004880		1,247.42
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000000	10/06/22	WILSON, MARYANNE	0101-004848		200.26
000000	10/06/22	WINN, JAMES	0401-004980		2,427.69
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071655	10/04/22	BEAN, JAREN	0002-000011	2,093.02	
071656	10/04/22	COOK, SPENCER J.	0002-000030	2,137.76	
071657	10/04/22	HANSEN, BLAKE	0002-000044	1,999.21	
071658	10/04/22	HOBBS, JOCELYN RENAE	0002-000048	2,137.77	
071659	10/04/22	KENNEDY, BRYON J.	0002-000050	3,220.92	
071660	10/04/22	LAWSON, JAMES RUSTY	0002-000060	2,157.00	
071661	10/04/22	SINGLETON, PRESLIE	0002-000084	1,974.55	
071662	10/04/22	WAKEFIELD, JACQUELINE	0002-000100	1,811.55	
071663	10/04/22	BRUCE, CRYSTAL D	0101-000775	1,931.55	
071664	10/04/22	BURTENSHAW, BRINDI L	0101-000795	1,912.27	
071665	10/04/22	CHRISTENSEN, KARIE	0101-001100	2,027.28	
071666	10/04/22	COLES, MELISSA	0101-001138	2,101.94	
071667	10/04/22	CROSLAND, KARISSA WEEKES	0101-001150	2,134.77	
071668	10/04/22	CURRY, LORI	0101-001190	1,957.55	
071669	10/04/22	GARNER, RICHARD C.	0101-001540	2,018.56	
071670	10/04/22	GEE, TAMARA D.	0101-001590	4,381.47	
071671	10/04/22	GEISLER, JENNIFER	0101-001600	4,765.23	
071672	10/04/22	GROVER, ALYSSA J	0101-001675	2,134.78	
071673	10/04/22	HARRELL, CYNTHIA LYNNE	0101-001940	1,931.54	
071674	10/04/22	JENSEN, LISA MARIE	0101-002490	2,087.77	
071675	10/04/22	JOHANSEN, ANGELA BROOKE	0101-002650	2,157.00	
071676	10/04/22	MURRI, JULIE ANN	0101-003298	1,977.26	
071677	10/04/22	NEILSON, CIRA FAYE	0101-003489	2,154.01	
071678	10/04/22	OCHS, JOHN M	0101-003540	2,101.95	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
071679	10/04/22	OLSON, JANICE C	0101-003560	4,268.64	
071680	10/04/22	ROSS, JORDIN T	0101-004004	2,157.01	
071681	10/04/22	SHARPE, WENDY KAYE	0101-004177	1,807.54	
071682	10/04/22	TOLMAN, AMY	0101-004590	2,031.11	
071683	10/04/22	VAIL, SHERI	0101-004800	2,137.76	
071684	10/04/22	CAFFREY, JANEEN GAI	0102-001040	2,073.77	
071685	10/04/22	GEHMLICH, CADENCE MARIE	0102-001560	2,066.11	
071686	10/04/22	GORDON, MELANIE	0102-001571	2,027.28	
071687	10/04/22	GUYMON, RACHEL J	0102-001600	1,652.26	
071688	10/04/22	HANSEN, BAILEY PAIGE	0102-001970	2,059.78	
071689	10/04/22	HARRIS, CYRUS FAY	0102-001982	2,101.95	
071690	10/04/22	HARRISON, HOLLY	0102-001995	5,021.41	
071691	10/04/22	HENRY, KRISTINA	0102-001996	2,012.20	
071692	10/04/22	JACKSON, HOLLY	0102-002301	2,157.01	
071693	10/04/22	KINGHORN, DEBORAH	0102-002788	2,066.11	
071694	10/04/22	MCKEE, LISA JOY	0102-003300	2,030.28	
071695	10/04/22	MURRAY, EMMA DAYBELL	0102-003340	2,101.94	
071696	10/04/22	NICHOLS, MAREN	0102-003485	2,134.78	
071697	10/04/22	PERRY, DIANNE LEONA	0102-003550	2,073.77	
071698	10/04/22	PRICE, KRISTINE LOUISE	0102-003855	2,066.11	
071699	10/04/22	RYDALCH, LORI LOUISE	0102-004100	2,157.00	
071700	10/04/22	SHUMWAY, JORDAN LINDSAY	0102-004375	2,066.11	
071701	10/04/22	TUTTLE, SUSAN	0102-004900	2,044.00	
071702	10/04/22	VAN WAGNER, KEVIN	0102-005000	2,073.77	
071703	10/04/22	WHITTIER, LAURA LEE	0102-005045	2,157.01	
071704	10/04/22	WILLIAMS, NEIL FRANCIS	0102-005055	2,157.01	
071705	10/04/22	YORGASON, GREGORY J	0102-005070	2,137.77	
071706	10/04/22	BEAN, DAVID LOUIS	0201-000352	2,127.02	
071707	10/04/22	BEAN, LYNSEY CORRINE	0201-000354	1,931.56	
071708	10/04/22	BROWN, TYREL IVAN	0201-000726	2,137.77	
071709	10/04/22	CARLILE, CHAD LEE	0201-000900	2,157.01	
071710	10/04/22	DANIELS, TEISHA R.	0201-001160	4,470.30	
071711	10/04/22	DYE, KATHERINE BELLE	0201-001220	1,966.26	
071712	10/04/22	GEHMLICH, KARL	0201-001565	2,101.93	
071713	10/04/22	HANSEN, KYLE	0201-001904	2,101.95	
071714	10/04/22	HARRISON, MARK ALLAN	0201-001980	1,916.12	
071715	10/04/22	HUFFAKER, TAYLOR N	0201-002021	2,137.78	
071716	10/04/22	JENSEN, CHRIS SARAH	0201-002600	1,931.56	
071717	10/04/22	LUNDQUIST, TRAVIS ROY	0201-002950	1,965.78	
071718	10/04/22	MARSDEN, GREGORY L	0201-003000	1,991.55	
071719	10/04/22	MILLER, JAY DAYTON	0201-003260	2,134.76	
071720	10/04/22	NIELSON, KATHY	0201-003500	1,977.27	
071721	10/04/22	ORME, LAURI ANN	0201-003620	4,232.42	
071722	10/04/22	PRESLAR, ELAINE	0201-003850	2,027.27	
071723	10/04/22	SAUNDERS, TAMI J	0201-004240	2,027.27	
071724	10/04/22	SHAWCROFT, SARI Q.	0201-004370	2,027.28	
071725	10/04/22	SINGLETON, SHERI ANN	0201-004380	4,122.43	
071726	10/04/22	SKAGGS, JENNIFER S	0201-004383	1,931.56	
071727	10/04/22	WESTFALL, BRYAN PAUL	0201-004850	2,157.01	
071728	10/04/22	ARNOLD, DARLA M.	0401-000210	2,027.26	
071729	10/04/22	BARRUS, JENNIFER LEE	0401-000337	2,027.27	
071730	10/04/22	BENNION, DANIEL LEE	0401-000350	2,157.01	
071731	10/04/22	BLANCAVER, CHIA-TZU LAURA	0401-000470	1,949.76	
071732	10/04/22	BOWTHORPE, PRESTON M	0401-000805	2,157.01	
071733	10/04/22	BROWER, MARNEE J	0401-000810	2,027.26	
071734	10/04/22	CLARK, JULIE	0401-001040	2,027.27	
071735	10/04/22	DAVENPORT, JULIANNA KRISTIN	0401-001195	3,940.19	
071736	10/04/22	DAYLEY, CRYSTAL LYN	0401-001201	2,157.01	
071737	10/04/22	DUTTON, CASSIDY NICHOLE	0401-001230	1,957.56	
071738	10/04/22	FLEMING, AMY	0401-001433	2,093.01	
071739	10/04/22	FULLMER, ANNETTE LAYTON	0401-001478	2,073.77	
071740	10/04/22	FULLMER, JOEY KUNZ	0401-001480	2,018.56	
071741	10/04/22	GEE, JARED	0401-001500	1,974.56	
071742	10/04/22	HAVENS, SUZANNE F	0401-002113	2,137.77	
071743	10/04/22	HILL, BRETT	0401-002150	4,705.22	
071744	10/04/22	HUNT, KAREN ELIZABETH	0401-002245	2,073.77	
071745	10/04/22	HYER, RYE C	0401-002280	1,957.54	
071746	10/04/22	IVERSON, GABRIELLE LUE	0401-002290	2,098.94	
071747	10/04/22	JARDINE, JANSON MCKAY	0401-002300	2,157.02	
071748	10/04/22	JENKS, JARED	0401-002460	1,871.55	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
071749	10/04/22	JOHANSEN, SAMUEL E.	0401-002630	2,157.00	
071750	10/04/22	JOHNSON, TANYA	0401-002660	4,252.64	
071751	10/04/22	JONES, BRITTNEY ROSE	0401-002707	2,134.78	
071752	10/04/22	MACE, MEGEN L	0401-003151	2,027.27	
071753	10/04/22	MECHAM, EVAN DANIEL	0401-003201	4,765.23	
071754	10/04/22	PARKER, PAUL B	0401-003830	2,157.02	
071755	10/04/22	RADFORD, KELLI RACHELLE	0401-003874	2,049.56	
071756	10/04/22	RICHINS, TYLER DWIGHT	0401-003878	2,157.00	
071757	10/04/22	RICKS, MELISSA FAYE	0401-003880	1,991.55	
071758	10/04/22	ROBINSON, NANCY	0401-003897	1,914.54	
071759	10/04/22	ROMRELL, DARIN KENNETH	0401-003925	2,027.28	
071760	10/04/22	SHAW, JANEAL	0401-004275	2,154.01	
071761	10/04/22	SHIRLEY, TERRI	0401-004300	2,027.27	
071762	10/04/22	SMITH, CAMERON	0401-004475	2,134.76	
071763	10/04/22	TERRY, STEVEN S	0401-004610	2,157.01	
071764	10/04/22	TORRES, ROBERT A	0401-004646	1,957.56	
071765	10/04/22	WINN, JAMES	0401-004980	4,350.40	
071766	10/04/22	LUTHY, JEFFERY L	0500-003060	2,066.12	
071767	10/04/22	TAYLOR, MARK	0500-004590	2,157.01	
071768	10/04/22	CARLSON, ALLISA	0600-000060	2,101.94	
071769	10/04/22	COOLIDGE, DOROTHY EVELYN	0600-000070	1,931.56	
071770	10/04/22	LEWIS, ANGELA	0600-000200	2,090.77	
071771	10/04/22	NANNEY, CHERYLE	0600-000250	1,911.55	
071772	10/04/22	SCHMITT, JEANETTE	0600-000350	1,886.55	
071773	10/04/22	CARPENTER, BEN JAMES	0800-000040	2,027.26	
071774	10/04/22	GARCIA, ALMA	0800-000130	2,157.00	
071775	10/04/22	HULBERT, RICHARD	0800-000139	2,134.78	
071776	10/04/22	HUMPHRIES, ALANA	0800-000155	1,906.56	
071777	10/04/22	ORME, KORY	0800-000215	2,027.28	
071778	10/04/22	RIDDLE, KRISTA	0800-000233	2,134.76	
071779	10/04/22	SUMMERS, BEN	0800-000259	2,137.36	
071780	10/06/22	WHITTIER, LAURA LEE	0102-005045	2,858.95	
071781	10/06/22	ABEGGLEN, RHADLEY PAYDYN	0201-000120	932.20	
071782	10/06/22	KENT, TWILA E.	0201-002742	789.17	
071783	10/06/22	DODSON, CAMI	0401-001215	1,511.47	
071784	10/06/22	DUTTON, CASSIDY NICHOLE	0401-001230	2,921.78	
071785	10/06/22	ROBISON, VALERIE	0401-003905	962.08	
071786	10/06/22	BINGHAM, TARA MICHONE	0500-000300	1,060.50	
071787	10/06/22	RUMSEY, LEAH JAN	0500-004490	901.86	
071788	10/06/22	SCHMITT, JEANETTE	0600-000350	1,549.00	
071789	10/06/22	DAVIS, KATHLEEN	0700-001005	962.59	
071790	10/06/22	DODSON, CAMBER	0700-001249	404.04	
071791	10/06/22	HYDE, BRYLIE SHAY	0700-002240	888.41	
071792	10/06/22	MCCLUSKEY, KEVIN	0700-003005	1,105.43	
071793	10/06/22	PARKINSON, BRAD	0700-003705	1,206.05	
071794	10/06/22	GARCIA, ALMA	0800-000130	2,257.30	
071795	10/06/22	TEXAS LIFE INSURANCE	5008	1,599.24	
071796	10/06/22	UNITED WAY OF IDAHO FALLS &	5011	10.00	
071797	10/06/22	LIFEMAP ASSURANCE COMPANY	5012	2,358.14	
071798	10/06/22	NCPERS GROUP LIFE INS.	5020	32.00	
071799	10/06/22	SUGAR-SALEM ED FOUNDATION	5030	195.00	
071800	10/06/22	IDAHO EDUCATION ASSOCIATION	5035	292.90	
071801	10/06/22	MADISON COUNTY SHERIFF	5056	73.21	
071802	10/06/22	AMERICAN FIDELITY	5600	575.00	
071803	10/06/22	AFLAC	5611	683.93	
071804	10/06/22	Sugar-Salem School District	9027	8,878.65	
071805	10/06/22	PERSI	9500	70,307.83	
071806	10/06/22	PACIFICSOURCE	9903	18,578.74	
071807	10/06/22	FLEX ACCOUNT ADMINISTRATION	9904	3,332.93	
071808	10/06/22	AMERICAN FIDELITY	9906	4,679.76	
071809	10/06/22	American Fidelity	9907	2,090.17	
071810	10/06/22	DELTA DENTAL OF IDAHO, INC.	9908	8,466.07	
071811	10/06/22	LIFEMAP ASSURANCE CO	9909	1,362.44	
071812	10/06/22	FLEX ACCOUNT ADMINISTRATION	9910	46.75	
071813	10/06/22	PACIFICSOURCE	9920	13,371.00	
071814	10/06/22	E F T P S	A001	62,740.77	
071815	10/06/22	E F T P S	A002	14,673.15	
071816	10/06/22	E F T P S	A003	44,187.36	
071817	10/06/22	STATE TAX COMMISSION	A004	18,285.00	

**TOTALS: COUNT: 419 589,597.20 473,626.39

**TOTAL CHECKS+DRCT-DPST: 1,063,223.59