

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
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000000	11/09/22	ANDREASEN, DEBORAH	0102-001025		646.60
000000	11/09/22	ANDREASEN, JODY	0102-001027		849.46
000000	11/09/22	APONTE, JULIE MARIE	0101-000132		329.96
000000	11/09/22	ARD, RACHAEL	0600-000020		924.36
000000	11/09/22	ARNOLD, DARLA M.	0401-000210		2,427.96
000000	11/09/22	ASTORGA, NANCY ARELY	0800-000021		780.36
000000	11/09/22	BALL, SANDRA	0500-000240		1,342.84
000000	11/09/22	BARRUS, JENNIFER LEE	0401-000337		3,479.67
000000	11/09/22	BATES, BECKY	0001-000850		3,382.41
000000	11/09/22	BATTON, KELLY	0002-000010		772.99
000000	11/09/22	BEAN, DAVID LOUIS	0201-000352		3,101.11
000000	11/09/22	BEAN, HAROLD CRAIG	0700-000350		415.58
000000	11/09/22	BEAN, JAREN	0002-000011		2,980.02
000000	11/09/22	BEAN, LYNSEY CORRINE	0201-000354		2,370.88
000000	11/09/22	BEAN, STEPHANIE	0101-000362		1,698.22
000000	11/09/22	BEAN, TRIESTE ANN	0002-000015		1,169.77
000000	11/09/22	BELL, ECHO C	0102-001033		759.48
000000	11/09/22	BENNION, DANIEL LEE	0401-000350		3,792.94
000000	11/09/22	BIRCH, STEPHANIE	0500-000320		1,474.18
000000	11/09/22	BLANCAVER, CHIA-TZU LAURA	0401-000470		4,539.62
000000	11/09/22	BOSWELL, AMY	0700-000585		61.85
000000	11/09/22	BOWEN, EMMA LORETTA	0201-000404		392.97
000000	11/09/22	BOWTHORPE, PRESTON M	0401-000805		3,088.58
000000	11/09/22	BRADSHAW, CHESTER GLENN	0001-001000		5,600.04
000000	11/09/22	BRANHAM, ASHTON	0600-000028		549.40
000000	11/09/22	BROWER, MARNEE J	0401-000810		2,153.15
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000000	11/09/22	BRUCE, CRYSTAL D	0101-000775		2,993.25
000000	11/09/22	BRUNSON, MELISSA ANN	0201-000732		855.48
000000	11/09/22	BRYNER, JENNIFER HARMON	0401-000830		1,656.69
000000	11/09/22	BURTENSHAW, BRINDI L	0101-000795		1,789.78
000000	11/09/22	CAFFREY, JANEEN GAI	0102-001040		2,879.97
000000	11/09/22	CANNON, LOGAN	0201-000888		1,302.11
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000000	11/09/22	CARLSON, ALLISA	0600-000060		1,577.83
000000	11/09/22	CARPENTER, BARBARA	0001-002000		672.61
000000	11/09/22	CARPENTER, BEN JAMES	0800-000040		3,807.05
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000000	11/09/22	CLARK, JULIE	0401-001040		1,620.50
000000	11/09/22	CLARK, RACHEL	0101-001105		818.02
000000	11/09/22	COLES, MELISSA	0101-001138		3,501.85
000000	11/09/22	COOK, SPENCER J.	0002-000030		4,314.20
000000	11/09/22	COOLIDGE, DOROTHY EVELYN	0600-000070		2,682.00
000000	11/09/22	CORRIGAN, MELINDA	0700-001003		656.83
000000	11/09/22	CROSLAND, KARISSA WEEKES	0101-001150		2,462.67
000000	11/09/22	CURRY, LORI	0101-001190		1,660.09
000000	11/09/22	CUTLER, GWENDOLYN M	0002-000025		1,165.77
000000	11/09/22	DANIELS, TEISHA R.	0201-001160		2,961.21
000000	11/09/22	DAVENPORT, JULIANNA KRISTIN	0401-001195		6,252.34
000000	11/09/22	DAYLEY, CRYSTAL LYN	0401-001201		5,973.01
000000	11/09/22	DOMEIER, TRINA	0700-001254		180.11
000000	11/09/22	DUKE, BONNIE JEAN	0102-001333		1,649.95
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000000	11/09/22	FAERBER, MARISSA	0201-001303		534.01
000000	11/09/22	FLEMING, AMY	0401-001433		3,046.72
000000	11/09/22	FOGLE, KAREN	0201-001310		1,522.50
000000	11/09/22	FORBUSH, KIMBERLY	0600-000115		1,054.81
000000	11/09/22	FOSTER, HANNAH ISABELLE	0700-001406		435.90
000000	11/09/22	FULLMER, ANNETTE LAYTON	0401-001478		2,796.07
000000	11/09/22	FULLMER, JOEY KUNZ	0401-001480		4,425.63
000000	11/09/22	GALBRAITH, MERILEE	0102-001460		2,995.46
000000	11/09/22	GALLOWAY, MONICA	0102-001470		815.56
000000	11/09/22	GARNER, RICHARD C.	0101-001540		4,540.34
000000	11/09/22	GEE, JARED	0401-001500		4,829.00
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000000	11/09/22	GEHMLICH, KRISTA	0700-001530		414.95
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000000	11/09/22	GLIDER, KEVEN RAY	0002-000040		2,197.50
000000	11/09/22	GORDON, MELANIE	0102-001571		2,503.20
000000	11/09/22	GRISWOLD, KENT	0401-001505		1,815.86
000000	11/09/22	GROSE, KATRINA JEWELL	0102-001588		1,646.31
000000	11/09/22	GROVER, ALYSSA J	0101-001675		2,701.97
000000	11/09/22	GUYMON, RACHEL J	0102-001600		3,251.08
000000	11/09/22	HANSEN, ABISH NAHOMY	0101-001920		1,358.69
000000	11/09/22	HANSEN, BAILEY PAIGE	0102-001970		2,745.91
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000000	11/09/22	HARK, TEHYA	0700-001966		138.52
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000000	11/09/22	HARRISON, HOLLY	0102-001995		3,661.32
000000	11/09/22	HARRISON, MARK ALLAN	0201-001980		2,984.50
000000	11/09/22	HAVENS, SUZANNE F	0401-002113		2,734.72
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000000	11/09/22	HENRY, KRISTINA	0102-001996		2,728.41
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000000	11/09/22	HUMPHRIES, ALANA	0800-000155		1,903.49
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000000	11/09/22	HYER, RYE C	0401-002280		3,490.64
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000000	11/09/22	JANKE, LAURAL	0700-002244		865.79
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000000	11/09/22	JOHNSON, TANYA	0401-002660		6,256.11
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000000	11/09/22	LINDSAY, SUZANNE	0600-000204		534.00
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000000	11/09/22	MACE, MEGEN L	0401-003151		6,983.95
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000000	11/09/22	MADSEN, JENNIFER TURNBOW	0101-003081		723.27
000000	11/09/22	MARSDEN, GREGORY L	0201-003000		2,869.10
000000	11/09/22	MARSTON, ROBYN H	0102-003290		976.42
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000000	11/09/22	MCBRIDE, KIMBERLY	0101-003201		665.51
000000	11/09/22	MCCLURE, JENNIFER	0700-003003		175.64
000000	11/09/22	MCCOY, MONICA	0101-003205		888.07
000000	11/09/22	MCDONALD, MELANIE E	0101-003220		943.57
000000	11/09/22	MCINELLY, BRITTANI	0401-003165		914.62
000000	11/09/22	MCKEE, LISA JOY	0102-003300		3,521.00
000000	11/09/22	MECHAM, EVAN DANIEL	0401-003201		2,945.14
000000	11/09/22	MILLER, JAY DAYTON	0201-003260		4,396.64
000000	11/09/22	MILLETT, REBECCA	0101-003262		462.11
000000	11/09/22	MIXON, THOMPSON	0101-003271		239.72
000000	11/09/22	MORTENSEN, RUTH L	0500-004100		1,063.95
000000	11/09/22	MORTIMER, KATIE	0600-000232		626.31
000000	11/09/22	MURRAY, EMMA DAYBELL	0102-003340		2,648.72
000000	11/09/22	MURRI, JULIE ANN	0101-003298		2,772.81
000000	11/09/22	NANNEY, CHERYLE	0600-000250		1,538.81
000000	11/09/22	NEIL, MCKENZIE	0700-003477		63.25
000000	11/09/22	NEILSON, CIRA FAYE	0101-003489		2,739.13
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000000	11/09/22	NICHOLS, MAREN	0102-003485		2,923.66
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000000	11/09/22	NIELSON, KATHY	0201-003500		1,602.85
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000000	11/09/22	OLSON, JANICE C	0101-003560		2,950.82
000000	11/09/22	ORME, KORY	0800-000215		2,525.80
000000	11/09/22	ORME, LAURI ANN	0201-003620		1,450.42
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000000	11/09/22	OTTESON, RANDY	0800-000220		1,661.31
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000000	11/09/22	PECK, TEYA MARIE	0101-003680		716.69
000000	11/09/22	PEEBLES, PAM	0101-003700		705.44
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000000	11/09/22	PERRY, DIANNE LEONA	0102-003550		3,196.59
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000000	11/09/22	PETERSON, MOLLY	0500-004370		959.99
000000	11/09/22	PETT, MICAHLYN	0002-000071		504.10
000000	11/09/22	PINNOCK, SARAH	0101-003720		674.16
000000	11/09/22	PRESLAR, ELAINE	0201-003850		1,468.92
000000	11/09/22	PRICE, KRISTINE LOUISE	0102-003855		2,796.51
000000	11/09/22	RADFORD, KELLI RACHELLE	0401-003874		5,046.26
000000	11/09/22	RASMUSSEN, ALLESHA	0101-003985		515.76
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000000	11/09/22	ROBINSON, NANCY	0401-003897		6,093.61
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000000	11/09/22	ROBISON, ROBYN LYNN	0401-003900		1,776.01
000000	11/09/22	ROLLINS, CYNTHIA JO	0002-000080		980.27
000000	11/09/22	ROMRELL, DARIN KENNETH	0401-003925		2,818.35
000000	11/09/22	ROMRELL, SARAH E	0102-004078		784.79
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000000	11/09/22	SCHULTZ, LOLA	0700-004220		438.79
000000	11/09/22	SCHWENDIMAN, SAMANTHA LYN	0101-004155		564.97
000000	11/09/22	SHANTAL, MIKI DOLORES	0600-000370		551.26
000000	11/09/22	SHARPE, WENDY KAYE	0101-004177		2,193.86
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000000	11/09/22	SHAWCROFT, SARI Q.	0201-004370		1,573.26
000000	11/09/22	SHIRLEY, TERRI	0401-004300		1,357.07
000000	11/09/22	SHUMWAY, JORDAN LINDSAY	0102-004375		3,374.78
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000000	11/09/22	SKAGGS, JENNIFER S	0201-004383		2,532.89
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000000	11/09/22	STEADMAN, MARIAH	0700-004503		209.65
000000	11/09/22	STOKES, JAQUEL TURNER	0101-004450		735.92
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000000	11/09/22	TAYLOR, AUDREY	0002-000090		1,165.77
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000000	11/09/22	TAYLOR, MARK ALAN	0002-000091		853.31
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000000	11/09/22	TOLMAN, AMY	0101-004590		2,878.35
000000	11/09/22	TONKS, JARED ANDREW	0800-000271		380.95
000000	11/09/22	TORRES, ROBERT A	0401-004646		2,504.27
000000	11/09/22	TUTTLE, SUSAN	0102-004900		3,333.15
000000	11/09/22	VAIL, SHERI	0101-004800		2,532.81
000000	11/09/22	VAN WAGNER, KEVIN	0102-005000		2,801.09
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000000	11/09/22	WADSWORTH, REBECCA CLARK	0500-004880		1,118.65
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000000	11/09/22	WINEGAR, LEILANI	0700-004994		823.47
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000000	11/09/22	WOOD, HEATHER	0500-004900		1,063.53
000000	11/09/22	YORGASON, GREGORY J	0102-005070		2,486.55
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071819	11/02/22	BEAN, TRIESTE ANN	0002-000015	421.11	
071820	11/02/22	CASTRO, CORINNE ROYA	0002-000021	421.11	
071821	11/02/22	CUTLER, GWENDOLYN M	0002-000025	421.11	
071822	11/02/22	GLIDER, KEVEN RAY	0002-000040	1,456.31	
071823	11/02/22	HANSEN, JAMIE LEE	0002-000045	421.11	
071824	11/02/22	KENNEDY, BRYON J.	0002-000050	707.79	
071825	11/02/22	PETT, MICAHLYN	0002-000071	166.23	
071826	11/02/22	SINGLETON, PRESLEIE	0002-000084	1,035.68	
071827	11/02/22	TAFT, JILL	0002-000085	421.11	
071828	11/02/22	TAYLOR, AUDREY	0002-000090	421.11	
071829	11/02/22	BRUCE, CRYSTAL D	0101-000775	1,329.38	
071830	11/02/22	BURTENSHAW, BRINDI L	0101-000795	1,024.94	
071831	11/02/22	CHRISTENSEN, KARIE	0101-001100	1,263.84	
071832	11/02/22	COLES, MELISSA	0101-001138	1,415.58	
071833	11/02/22	CROSLAND, KARISSA WEEKES	0101-001150	1,157.79	
071834	11/02/22	DURKIN, AMANDA	0101-001234	520.62	
071835	11/02/22	GEE, TAMARA D.	0101-001590	1,319.39	
071836	11/02/22	GEISLER, JENNIFER	0101-001600	1,405.47	
071837	11/02/22	GROVER, ALYSSA J	0101-001675	1,041.24	
071838	11/02/22	HARRELL, CYNTHIA LYNNE	0101-001940	1,329.38	
071839	11/02/22	JENSEN, LISA MARIE	0101-002490	1,365.57	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
071840	11/02/22	JOHANSEN, ANGELA BROOKE	0101-002650	1,415.58	
071841	11/02/22	MURRI, JULIE ANN	0101-003298	1,131.25	
071842	11/02/22	NEILSON, CIRA FAYE	0101-003489	1,086.24	
071843	11/02/22	OCHS, JOHN M	0101-003540	1,157.79	
071844	11/02/22	OLSON, JANICE C	0101-003560	1,243.08	
071845	11/02/22	ROSS, JORDIN T	0101-004004	1,250.51	
071846	11/02/22	SHARPE, WENDY KAYE	0101-004177	918.59	
071847	11/02/22	TOLMAN, AMY	0101-004590	1,370.48	
071848	11/02/22	VAIL, SHERI	0101-004800	1,204.14	
071849	11/02/22	CAFFREY, JANEEN GAI	0102-001040	1,078.31	
071850	11/02/22	GALBRAITH, MERILEE	0102-001460	1,304.33	
071851	11/02/22	GUYMON, RACHEL J	0102-001600	1,222.55	
071852	11/02/22	HANSEN, BAILEY PAIGE	0102-001970	1,036.43	
071853	11/02/22	HARRIS, CYRUS FAY	0102-001982	1,415.57	
071854	11/02/22	HARRISON, HOLLY	0102-001995	1,265.58	
071855	11/02/22	HENRY, KRISTINA	0102-001996	954.30	
071856	11/02/22	JACKSON, HOLLY	0102-002301	1,060.26	
071857	11/02/22	KINGHORN, DEBORAH	0102-002788	1,060.25	
071858	11/02/22	MCKEE, LISA JOY	0102-003300	1,181.25	
071859	11/02/22	MURRAY, EMMA DAYBELL	0102-003340	1,204.13	
071860	11/02/22	NICHOLS, MAREN	0102-003485	1,111.42	
071861	11/02/22	PERRY, DIANNE LEONA	0102-003550	1,287.84	
071862	11/02/22	PRICE, KRISTINE LOUISE	0102-003855	1,111.42	
071863	11/02/22	SHUMWAY, JORDAN LINDSAY	0102-004375	1,383.90	
071864	11/02/22	TUTTLE, SUSAN	0102-004900	1,094.14	
071865	11/02/22	VAN WAGNER, KEVIN	0102-005000	1,401.56	
071866	11/02/22	WHITTIER, LAURA LEE	0102-005045	1,328.96	
071867	11/02/22	YORGASON, GREGORY J	0102-005070	1,041.24	
071868	11/02/22	BEAN, DAVID LOUIS	0201-000352	1,415.57	
071869	11/02/22	BEAN, LYNSEY CORRINE	0201-000354	999.86	
071870	11/02/22	BROWN, TYREL IVAN	0201-000726	1,415.57	
071871	11/02/22	CARLILE, CHAD LEE	0201-000900	1,041.24	
071872	11/02/22	DANIELS, TEISHA R.	0201-001160	1,345.23	
071873	11/02/22	DYE, KATHERINE BELLE	0201-001220	1,176.24	
071874	11/02/22	GEHMLICH, KARL	0201-001565	1,250.51	
071875	11/02/22	HANSEN, KYLE	0201-001904	1,250.50	
071876	11/02/22	HARRISON, MARK ALLAN	0201-001980	1,255.48	
071877	11/02/22	HUFFAKER, TAYLOR N	0201-002021	1,060.25	
071878	11/02/22	JENSEN, CHRIS SARAH	0201-002600	1,203.42	
071879	11/02/22	LUNDQUIST, TRAVIS ROY	0201-002950	942.42	
071880	11/02/22	MARSDEN, GREGORY L	0201-003000	1,222.14	
071881	11/02/22	ORME, LAURI ANN	0201-003620	1,405.48	
071882	11/02/22	PRESLAR, ELAINE	0201-003850	1,369.64	
071883	11/02/22	SAUNDERS, TAMI J	0201-004240	1,181.25	
071884	11/02/22	SHAWCROFT, SARI Q.	0201-004370	1,181.25	
071885	11/02/22	SINGLETON, SHERI ANN	0201-004380	1,319.63	
071886	11/02/22	SKAGGS, JENNIFER S	0201-004383	1,103.68	
071887	11/02/22	WESTFALL, BRYAN PAUL	0201-004850	1,415.58	
071888	11/02/22	ARNOLD, DARLA M.	0401-000210	1,369.64	
071889	11/02/22	BARRUS, JENNIFER LEE	0401-000337	1,369.64	
071890	11/02/22	BENNION, DANIEL LEE	0401-000350	1,296.82	
071891	11/02/22	BLANCAVER, CHIA-TZU LAURA	0401-000470	856.24	
071892	11/02/22	BOWTHORPE, PRESTON M	0401-000805	1,250.51	
071893	11/02/22	BROWER, MARNEE J	0401-000810	1,139.94	
071894	11/02/22	DAVENPORT, JULIANNA KRISTIN	0401-001195	1,295.22	
071895	11/02/22	DAYLEY, CRYSTAL LYN	0401-001201	934.29	
071896	11/02/22	DUTTON, CASSIDY NICHOLE	0401-001230	1,096.21	
071897	11/02/22	FLEMING, AMY	0401-001433	1,040.25	
071898	11/02/22	FULLMER, ANNETTE LAYTON	0401-001478	1,243.51	
071899	11/02/22	FULLMER, JOEY KUNZ	0401-001480	1,222.14	
071900	11/02/22	GEE, JARED	0401-001500	1,365.23	
071901	11/02/22	HAVENS, SUZANNE F	0401-002113	1,415.57	
071902	11/02/22	HILL, BRETT	0401-002150	1,369.62	
071903	11/02/22	HUNT, KAREN ELIZABETH	0401-002245	1,059.26	
071904	11/02/22	HYER, RYE C	0401-002280	1,068.59	
071905	11/02/22	IVERSON, GABRIELLE LUE	0401-002290	1,157.79	
071906	11/02/22	JARDINE, JANSON MCKAY	0401-002300	1,366.74	
071907	11/02/22	JOHANSEN, SAMUEL E.	0401-002630	1,366.74	
071908	11/02/22	JOHNSON, TANYA	0401-002660	1,227.08	
071909	11/02/22	JONES, BRITTNEY ROSE	0401-002707	1,041.24	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
071910	11/02/22	MACE, MEGEN L	0401-003151	1,369.63	
071911	11/02/22	MECHAM, EVAN DANIEL	0401-003201	1,405.46	
071912	11/02/22	PARKER, PAUL B	0401-003830	1,415.57	
071913	11/02/22	RADFORD, KELLI RACHELLE	0401-003874	1,361.53	
071914	11/02/22	RICKS, MELISSA FAYE	0401-003880	1,139.52	
071915	11/02/22	ROBINSON, NANCY	0401-003897	1,319.39	
071916	11/02/22	ROMRELL, DARIN KENNETH	0401-003925	1,369.63	
071917	11/02/22	SHAW, JANEAL	0401-004275	1,060.26	
071918	11/02/22	SMITH, CAMERON	0401-004475	1,060.26	
071919	11/02/22	TERRY, STEVEN S	0401-004610	1,111.42	
071920	11/02/22	TORRES, ROBERT A	0401-004646	1,034.69	
071921	11/02/22	WINN, JAMES	0401-004980	669.63	
071922	11/09/22	BUTTERFIELD, ROBERT	0002-000020	3,029.08	
071923	11/09/22	WHITTIER, LAURA LEE	0102-005045	2,858.94	
071924	11/09/22	ABEGGLEN, RHADLEY PAYDYN	0201-000120	737.67	
071925	11/09/22	KENT, TWILA E.	0201-002742	656.00	
071926	11/09/22	DODSON, CAMI	0401-001215	1,464.01	
071927	11/09/22	DUTTON, CASSIDY NICHOLE	0401-001230	2,921.78	
071928	11/09/22	ROBISON, VALERIE	0401-003905	1,010.46	
071929	11/09/22	BINGHAM, TARA MICHONE	0500-000300	926.75	
071930	11/09/22	RUMSEY, LEAH JAN	0500-004490	862.70	
071931	11/09/22	SCHMITT, JEANETTE	0600-000350	1,488.06	
071932	11/09/22	DAVIS, KATHLEEN	0700-001005	830.99	
071933	11/09/22	DODSON, CAMBER	0700-001249	594.50	
071934	11/09/22	SCHWENDIMAN, ANN	0700-004225	128.81	
071935	11/09/22	GARCIA, ALMA	0800-000130	2,257.29	
071954	11/09/22	TEXAS LIFE INSURANCE	5008	2,019.59	
071955	11/09/22	UNITED WAY OF IDAHO FALLS &	5011	10.00	
071956	11/09/22	LIFEMAP ASSURANCE COMPANY	5012	2,577.70	
071957	11/09/22	NCPERS GROUP LIFE INS.	5020	32.00	
071958	11/09/22	SUGAR-SALEM ED FOUNDATION	5030	195.00	
071959	11/09/22	IDAHO EDUCATION ASSOCIATION	5035	292.90	
071960	11/09/22	MADISON COUNTY SHERIFF	5056	73.21	
071961	11/09/22	AMERICAN FIDELITY	5600	575.00	
071962	11/09/22	AFLAC	5611	726.96	
071963	11/09/22	Sugar-Salem School District	9027	8,930.50	
071964	11/09/22	PERSI	9500	57,730.81	
071965	11/09/22	PACIFICSOURCE	9903	18,578.74	
071966	11/09/22	FLEX ACCOUNT ADMINISTRATION	9904	3,183.06	
071967	11/09/22	AMERICAN FIDELITY	9906	5,874.52	
071968	11/09/22	American Fidelity	9907	2,735.04	
071969	11/09/22	DELTA DENTAL OF IDAHO, INC.	9908	8,466.07	
071970	11/09/22	LIFEMAP ASSURANCE CO	9909	1,362.44	
071971	11/09/22	PACIFICSOURCE	9920	13,318.00	
071972	11/09/22	E F T P S	A001	51,511.26	
071973	11/09/22	E F T P S	A002	12,047.05	
071974	11/09/22	E F T P S	A003	38,194.19	
071975	11/09/22	STATE TAX COMMISSION	A004	15,872.00	

**TOTALS: COUNT: 398 382,993.67 500,510.30

**TOTAL CHECKS+DRCT-DPST: 883,503.97