

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	03/06/24	ABRAMS, DAYNE MICHAEL	0401-007002		2,871.95
000000	03/06/24	ADAMS, ALISON DAWN	0700-010024		346.31
000000	03/06/24	ADAMS, MICHELLE S	0002-000004		1,416.70
000000	03/06/24	ALQUICIRA, ABBY LYNN	0700-010059		434.91
000000	03/06/24	ANDERSON, YVONNE	0700-010070		1,000.22
000000	03/06/24	ANDREASEN, DEBORAH	0102-003012		665.90
000000	03/06/24	ANDREASEN, JODY	0102-003016		1,022.39
000000	03/06/24	APONTE, JULIE MARIE	0101-001012		712.47
000000	03/06/24	AYRES, AMANDA MAY	0102-003024		934.13
000000	03/06/24	BAKER, ELLISSA MAE	0102-003029		1,795.63
000000	03/06/24	BALL, SANDRA	0500-000303		1,565.45
000000	03/06/24	BARNARD, KIERRA BRIANNE	0201-005020		1,452.53
000000	03/06/24	BARTON, SHAREE H	0201-005026		3,232.08
000000	03/06/24	BATES, BECKY	0001-000500		3,729.16
000000	03/06/24	BATT, ELIZABETH J	0002-000010		1,567.99
000000	03/06/24	BATTON, KELLY	0002-000012		1,047.38
000000	03/06/24	BEAN, DAVID LOUIS	0201-005031		3,108.23
000000	03/06/24	BEAN, JAREN	0002-000014		3,637.20
000000	03/06/24	BEAN, LYNSEY CORRINE	0401-007010		1,227.47
000000	03/06/24	BEAN, STEPHANIE	0101-001020		2,434.80
000000	03/06/24	BEAN, TRIESTE ANN	0002-000018		1,568.22
000000	03/06/24	BECKLEY, NOLA	0700-010135		623.36
000000	03/06/24	BELL, ECHO C	0102-003033		945.74
000000	03/06/24	BENNETT, IDA SUZANNE	0700-010150		285.83
000000	03/06/24	BENNION, BETHANY MAY	0700-010152		208.73
000000	03/06/24	BENNION, DANIEL LEE	0401-007015		3,994.92
000000	03/06/24	BEYLER, MILLICENT ROSE	0101-001028		1,774.95
000000	03/06/24	BIRCH, STEPHANIE	0500-000315		1,447.54
000000	03/06/24	BLACK, KELSEE J	0201-005035		1,524.36
000000	03/06/24	BLANCAVER, CHIA-TZU LAURA	0401-007021		3,070.24
000000	03/06/24	BOLES, JULIA KATHERYN	0101-001034		540.57
000000	03/06/24	BONILLA TORRES, MARIBEL	0800-000808		1,066.64
000000	03/06/24	BOWEN, EMMA LORETTA	0201-005039		688.10
000000	03/06/24	BOWTHORPE, PRESTON M	0401-007025		3,221.76
000000	03/06/24	BRANHAM, ASHTON	0600-000609		1,009.84
000000	03/06/24	BROWER, MARNEE J	0401-007029		2,285.26
000000	03/06/24	BRUCE, CRYSTAL D	0101-001040		3,173.82
000000	03/06/24	BRUNSON, MELISSA ANN	0201-005047		1,353.98
000000	03/06/24	BRYNER, JENNIFER HARMON	0401-007032		2,395.90
000000	03/06/24	BUNNELL, MADISEN NICHOLE	0201-005051		701.79
000000	03/06/24	BURTENSHAW, BRINDI L	0101-001046		1,638.51
000000	03/06/24	CAFFREY, JANEEN GAI	0102-003045		2,869.14
000000	03/06/24	CAJIGAS, ANJA HALL	0101-001059		372.71
000000	03/06/24	CANNON, LOGAN	0201-005066		2,286.05
000000	03/06/24	CARLSON, ALLISA	0600-000618		1,557.64
000000	03/06/24	CARPENTER, BARBARA	0001-000515		652.89
000000	03/06/24	CARPENTER, BEN JAMES	0800-000811		4,212.24
000000	03/06/24	CHADWICK, DEANN	0700-010222		100.29
000000	03/06/24	CHRISTENSEN, DANNY LYN	0401-007046		1,422.47
000000	03/06/24	CHRISTENSEN, KARIE	0101-001061		2,719.20
000000	03/06/24	COLES, MELISSA	0101-001068		3,666.91
000000	03/06/24	COOK, SPENCER J.	0002-000030		4,818.21
000000	03/06/24	COOLIDGE, DOROTHY EVELYN	0600-000624		3,043.29
000000	03/06/24	CORRIGAN, MELINDA	0700-010256		797.46
000000	03/06/24	CROSLAND, KARISSA WEEKES	0101-001071		2,411.18
000000	03/06/24	CROSS, DALYNN LAVONNE	0700-010263		397.11
000000	03/06/24	CURRY, LORI	0101-001075		1,801.16
000000	03/06/24	CUTLER, GWENDOLYN M	0002-000037		1,456.97
000000	03/06/24	DANIELS, TEISHA R.	0201-005085		3,140.87
000000	03/06/24	DAVENPORT, JULIANNA KRISTIN	0401-007054		4,063.47
000000	03/06/24	DAVIS, KATHLEEN	0700-010303		1,141.06
000000	03/06/24	DAW, CARMONY	0700-010309		983.05
000000	03/06/24	DAYLEY, CRYSTAL LYN	0401-007058		3,705.62
000000	03/06/24	DUNKLE, SARAH ANNE HELEN	0201-005092		2,275.23
000000	03/06/24	DURKIN, AMANDA	0101-001084		1,979.37
000000	03/06/24	DYCHES, CONNOR J	0401-007068		3,094.23
000000	03/06/24	DYE, KATHERINE BELLE	0201-005105		2,982.31
000000	03/06/24	ELDERKIN, SHELBY ELIZABETH	0101-001091		1,137.04
000000	03/06/24	FAERBER, MARISSA	0101-001101		533.93
000000	03/06/24	FISHER, SAMUEL	0002-000061		1,835.97

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	03/06/24	FLEMING, AMY	0401-007071		3,194.02
000000	03/06/24	FOGLE, KAREN	0201-005121		2,265.07
000000	03/06/24	FORBUSH, KIMBERLY	0600-000632		1,510.06
000000	03/06/24	FULLMER, ANNETTE LAYTON	0401-007076		2,542.30
000000	03/06/24	FULLMER, JOEY KUNZ	0401-007079		3,258.84
000000	03/06/24	GALBRAITH, MERILEE	0102-003084		2,969.06
000000	03/06/24	GALLOWAY, MONICA	0102-003087		1,276.13
000000	03/06/24	GARLING, BRINLEE	0700-010516		485.29
000000	03/06/24	GARNER, RICHARD C.	0101-001118		5,044.58
000000	03/06/24	GEE, JARED RICKS	0401-007086		4,385.70
000000	03/06/24	GEE, TAMARA D.	0101-001226		3,153.27
000000	03/06/24	GEHMLICH, CADENCE MARIE	0102-003094		1,578.68
000000	03/06/24	GEHMLICH, COLE	0700-010520		158.84
000000	03/06/24	GEHMLICH, KARL	0401-007092		5,294.71
000000	03/06/24	GEHMLICH, KRISTA	0201-005130		1,742.61
000000	03/06/24	GEISLER, JENNIFER	0101-001229		3,203.27
000000	03/06/24	GOFF, JETTA	0401-007097		2,402.91
000000	03/06/24	GORDON, MELANIE	0002-000075		2,699.77
000000	03/06/24	GROSE, KATRINA JEWELL	0102-003119		2,239.85
000000	03/06/24	GROVER, ALYSSA J	0101-001234		2,541.42
000000	03/06/24	GROVER, BRITTANY LYNN	0401-007101		2,282.20
000000	03/06/24	GUYMON, RACHEL J	0102-003126		2,923.96
000000	03/06/24	HAMBLIN, BRINDIZI	0201-005155		1,828.93
000000	03/06/24	HANSEN, BAILEY PAIGE	0102-003133		2,492.38
000000	03/06/24	HANSEN, BLAKE	0002-000081		3,123.16
000000	03/06/24	HANSEN, BRAD	0700-010770		1,237.49
000000	03/06/24	HANSEN, JAMIE LEE	0002-000083		1,568.22
000000	03/06/24	HANSEN, KYLE	0201-005159		3,217.55
000000	03/06/24	HANSEN, REBECCA LEE	0101-001244		30.09
000000	03/06/24	HARDY, MELYNDA MARIE	0101-001246		1,119.76
000000	03/06/24	HARRELL, CYNTHIA LYNNE	0101-001249		3,259.50
000000	03/06/24	HARRIS, CYRUS FAY	0102-003140		3,065.27
000000	03/06/24	HARRIS, JODI M	0002-000086		3,112.36
000000	03/06/24	HARRIS, KELSIE MARIE	0600-000637		906.89
000000	03/06/24	HARRIS, NOLA M	0102-003146		975.00
000000	03/06/24	HARRIS, SHAYNA	0600-000640		1,267.71
000000	03/06/24	HARRISON, HOLLY	0102-003153		4,464.00
000000	03/06/24	HARRISON, MARK ALLAN	0002-000089		3,739.73
000000	03/06/24	HAVENS, SUZANNE F	0102-003157		3,175.35
000000	03/06/24	HAYMOND, SADIE	0102-003159		826.70
000000	03/06/24	HEINER, CHLOE JOANNE	0002-000092		2,531.72
000000	03/06/24	HENRIE, MARK	0500-000322		690.02
000000	03/06/24	HENRY, KRISTINA	0102-003164		2,703.57
000000	03/06/24	HENSCHIED, KIRSTEN DEANNE	0700-011122		27.59
000000	03/06/24	HERNANDEZ, VERONICA ROSE	0101-001255		1,210.11
000000	03/06/24	HILL, BRETT	0401-007116		3,786.27
000000	03/06/24	HILL, SHANNON JONELL	0401-007119		1,355.59
000000	03/06/24	HOBBS, JOCELYN RENAE	0002-000095		4,758.79
000000	03/06/24	HOLT, DRU NYCOLE	0201-005163		2,428.65
000000	03/06/24	HUDSON, MYKINZEE KATLYN	0401-007122		2,226.47
000000	03/06/24	HULBERT, RICHARD	0800-000836		2,383.46
000000	03/06/24	HUMPHRIES, ALANA	0800-000839		2,138.87
000000	03/06/24	HUNT, KAREN ELIZABETH	0401-007124		2,891.78
000000	03/06/24	HYER, RYE C	0401-007129		3,358.98
000000	03/06/24	HYMAS, SHAYLEE ANNE	0101-001257		1,337.17
000000	03/06/24	JACKSON, EMMA MARIE	0102-003184		1,207.66
000000	03/06/24	JACKSON, HOLLY	0102-003186		2,891.33
000000	03/06/24	JANKE, LAURAL	0700-011250		415.59
000000	03/06/24	JARDINE, JANSON MCKAY	0401-007162		4,802.62
000000	03/06/24	JENKS, GRACE CLAIRE	0700-011254		445.20
000000	03/06/24	JENKS, JARED	0001-000535		5,276.83
000000	03/06/24	JENSEN, CHRIS SARAH	0201-005182		2,606.26
000000	03/06/24	JENSEN, LISA MARIE	0101-001271		3,520.49
000000	03/06/24	JENSEN, SIRRI MARIE	0600-000645		180.71
000000	03/06/24	JEPPESEN, SUSAN	0401-007177		1,419.23
000000	03/06/24	JOHANSEN, ANGELA BROOKE	0101-001278		3,632.77
000000	03/06/24	JOHANSEN, SAMUEL E.	0401-007184		3,673.62
000000	03/06/24	JOHNSON, TANYA	0401-007189		5,080.22
000000	03/06/24	JONES, ANGELA RAE	0201-005187		2,588.83
000000	03/06/24	KELLEY, EMILY ANN	0102-003206		2,197.06

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	03/06/24	KENNEDY, BRYON J.	0002-000102		5,823.15
000000	03/06/24	KENNEDY, LOGAN DARRELL	0600-000650		446.61
000000	03/06/24	KINGHORN, DEBORAH	0102-003214		2,737.26
000000	03/06/24	KNUTSON, DENNIS	0800-000849		2,393.65
000000	03/06/24	KONOLD, ABIGAIL TESS	0102-003225		2,279.06
000000	03/06/24	KRUEGER, KELLI RACHELLE	0401-007195		4,159.41
000000	03/06/24	LAINEZ JR, ALVARO SANTIAGO	0700-011288		277.05
000000	03/06/24	LAMOREAUX, KRISTINA	0101-001296		1,520.90
000000	03/06/24	LARSEN, ASHLYN MARIE	0002-000108		1,764.77
000000	03/06/24	LARSEN, MANDY MARIE	0500-000333		1,161.33
000000	03/06/24	LAW, JOSEPH D	0500-000336		1,498.03
000000	03/06/24	LAWSON, JAMES RUSTY	0002-000114		3,921.94
000000	03/06/24	LERWILL, KALLE DUNN	0102-003232		891.49
000000	03/06/24	LEWIS, ANGELA	0600-000656		1,812.33
000000	03/06/24	LEWIS, CHRISTIE ANNE	0101-001304		2,553.16
000000	03/06/24	LITTLE, JAMIE ALICE	0401-007206		1,589.43
000000	03/06/24	LITTLEFIELD, RYLEE LILIU	0101-001314		733.45
000000	03/06/24	LOUNSBURY, JAYCEE MARIE	0201-005206		1,122.66
000000	03/06/24	LOWE, JEFFREY MARK	0401-007212		2,859.15
000000	03/06/24	LUNDQUIST, TRAVIS ROY	0201-005209		2,023.64
000000	03/06/24	LUTHY, JEFFERY L	0500-000339		3,614.15
000000	03/06/24	MACE, MEGEN L	0401-007304		5,440.06
000000	03/06/24	MADSEN, JENNIFER TURNBOW	0101-001333		1,071.71
000000	03/06/24	MADSEN, STEPHANIE	0500-000342		1,353.96
000000	03/06/24	MARSDEN, GREGORY L	0201-005241		2,816.03
000000	03/06/24	MARSTON, ROBYN H	0102-003261		1,383.25
000000	03/06/24	MASON, RACHAEL RENE	0600-000662		1,385.10
000000	03/06/24	MAYNARD, MACAYLE	0700-011316		80.23
000000	03/06/24	MCBRIDE, KIMBERLY	0101-001346		920.70
000000	03/06/24	MCCOY, MONICA	0101-001352		1,159.45
000000	03/06/24	MCDONALD, MELANIE E	0101-001357		1,263.87
000000	03/06/24	MCINELLY, BRITTANI	0401-007316		1,288.24
000000	03/06/24	MCKEE, LISA JOY	0102-003270		3,681.00
000000	03/06/24	MECHAM, EVAN DANIEL	0401-007324		3,138.34
000000	03/06/24	MECHAM, MARIAH EVE	0700-011343		419.17
000000	03/06/24	MERRILL, TRINA	0700-011355		641.92
000000	03/06/24	MILLER, BAYLI	0002-000126		3,111.13
000000	03/06/24	MILLER, JAY DAYTON	0201-005260		4,649.92
000000	03/06/24	MILLETT, REBECCA	0101-001373		707.40
000000	03/06/24	MORTENSEN, RUTH L	0500-000347		1,112.52
000000	03/06/24	MORTIMER, KATIE	0600-000671		1,146.47
000000	03/06/24	MURRAY, EMMA DAYBELL	0102-003333		2,584.33
000000	03/06/24	MURRI, JULIE ANN	0101-001391		2,956.76
000000	03/06/24	NANNEY, CHERYLE	0600-000679		1,631.63
000000	03/06/24	NEF, KARLA	0700-011366		44.83
000000	03/06/24	NEILSON, CIRA FAYE	0101-001411		2,291.81
000000	03/06/24	NELSON, MICHELLE LYNETTE	0101-001419		1,238.27
000000	03/06/24	NICHOLS, MAREN	0102-003351		3,164.44
000000	03/06/24	NICOL, AMY L.	0500-000353		1,660.95
000000	03/06/24	NIEDERER, FALINA RUTH	0600-000684		1,377.36
000000	03/06/24	NIEDERER, NATALIE DIANE	0102-003359		1,315.09
000000	03/06/24	OCHS, JOHN FREDRICK	0500-000358		640.68
000000	03/06/24	OLSON, JANICE C	0101-001444		3,168.09
000000	03/06/24	ORME, KORY	0800-000855		3,342.68
000000	03/06/24	ORME, LAURI ANN	0201-005277		1,645.85
000000	03/06/24	ORR, SONYA DEE	0600-000689		1,457.34
000000	03/06/24	OTTESON, RANDY	0800-000859		785.99
000000	03/06/24	OWENS, AMEE MCKAY	0101-001460		739.84
000000	03/06/24	PECK, TEYA MARIE	0101-001494		676.26
000000	03/06/24	PEEBLES, PAM	0101-001501		984.53
000000	03/06/24	PERRENOUD, LACEY MAY	0201-005284		1,136.74
000000	03/06/24	PERRY, CRISTALYN RAE	0101-001515		1,077.76
000000	03/06/24	PERRY, DIANNE LEONA	0102-003362		1,394.99
000000	03/06/24	PETERSON, HAYLI	0700-011463		316.81
000000	03/06/24	PETERSON, MOLLY	0500-000361		1,683.03
000000	03/06/24	PETT, MICAHLYN	0002-000140		1,573.75
000000	03/06/24	PINNOCK, SARAH	0101-001522		961.04
000000	03/06/24	POWELL, CINDY LOU	0700-011488		25.19
000000	03/06/24	PRESLAR, ELAINE	0201-005289		2,642.40
000000	03/06/24	PRICE, INDYA K	0401-007356		1,616.77

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	03/06/24	PRICE, KRISTINE LOUISE	0102-003365		2,562.27
000000	03/06/24	RASMUSSEN, ALLESHA	0101-001555		816.26
000000	03/06/24	REX, PARKER DAVID	0500-000366		1,025.09
000000	03/06/24	RICHINS, DWIGHT D	0700-011534		69.26
000000	03/06/24	RICHINS, TYLER DWIGHT	0401-007425		5,778.05
000000	03/06/24	RICKS, MACKENZIE	0102-003454		2,406.08
000000	03/06/24	RICKS, MELISSA FAYE	0401-007431		3,117.50
000000	03/06/24	RIDDLE, KRISTA	0800-000871		1,739.95
000000	03/06/24	RINGLE, JOSEPH SCOTT	0700-011542		314.93
000000	03/06/24	ROBBINS, JENNIFER	0001-000555		3,501.54
000000	03/06/24	ROBBINS, JORDYN M.	0401-007444		1,102.11
000000	03/06/24	ROBINSON, NANCY	0401-007448		4,313.42
000000	03/06/24	ROBISON, LLOYD ERIC	0401-007453		2,405.08
000000	03/06/24	ROBISON, ROBYN LYNN	0401-007457		2,333.84
000000	03/06/24	ROLLINS, CYNTHIA JO	0002-000163		1,454.62
000000	03/06/24	ROMRELL, DARIN KENNETH	0401-007470		3,198.64
000000	03/06/24	ROMRELL, SARAH E	0102-003460		1,167.06
000000	03/06/24	ROMRIELL, ALECIA	0500-000372		1,295.26
000000	03/06/24	ROSS, JORDIN T	0101-001570		3,464.12
000000	03/06/24	RUBERT, JUSTIN LEE	0201-005309		2,741.28
000000	03/06/24	RUBERT, KJERSTIN	0201-005311		1,364.63
000000	03/06/24	RUSHFORTH, JESSICA SUE	0500-000379		1,361.31
000000	03/06/24	RYDALCH, LORI LOUISE	0102-003475		1,172.84
000000	03/06/24	SANDERSON, JACI	0700-011602		413.86
000000	03/06/24	SAUNDERS, TAMI J	0201-005333		3,078.84
000000	03/06/24	SCHULTHIES, KIMBERLY FAYE	0101-001611		1,024.56
000000	03/06/24	SCHWENDIMAN, JACQUELYN HUGHES	0102-003505		2,560.76
000000	03/06/24	SCHWENDIMAN, SAMANTHA LYN	0101-001619		1,888.70
000000	03/06/24	SHARPE, WENDY KAYE	0101-001636		2,497.05
000000	03/06/24	SHAWCROFT, SARI Q.	0201-005339		1,292.97
000000	03/06/24	SHIRLEY, JILL	0401-007524		2,480.06
000000	03/06/24	SHUMWAY, JORDAN LINDSAY	0102-003518		3,546.45
000000	03/06/24	SINGLETON, SHERI ANN	0201-005345		3,028.93
000000	03/06/24	SMITH, CAMERON	0401-007532		2,699.95
000000	03/06/24	SPANBAUER, REGAN	0401-007555		1,357.02
000000	03/06/24	SPRATLING, JOSEPH W	0800-000878		488.33
000000	03/06/24	STEWART, CLINTEN TIMOTHY	0002-000176		1,085.30
000000	03/06/24	STOKES, JAQUEL TURNER	0101-001655		2,906.59
000000	03/06/24	SUMMERS, BEN	0800-000886		3,059.77
000000	03/06/24	TAFT, JILL	0002-000182		1,624.27
000000	03/06/24	TANEFSKI, MADISON AMBER	0102-003606		1,767.99
000000	03/06/24	TAYLOR, AUDREY	0002-000186		1,431.54
000000	03/06/24	TAYLOR, MARK	0500-000382		3,101.29
000000	03/06/24	TAYLOR, NOELLE DORAE	0101-001679		1,419.52
000000	03/06/24	TERRY, STEVEN S	0401-007608		4,303.96
000000	03/06/24	THOMPSON, SHERYL A	0101-001684		1,864.29
000000	03/06/24	THORNBURGH, CHAMBRAE	0401-007614		1,734.85
000000	03/06/24	TOLMAN, AMY	0101-001706		3,035.92
000000	03/06/24	TONKS, CHELSEA J	0201-005404		1,246.03
000000	03/06/24	TORRES, ROBERT A	0401-007626		2,572.58
000000	03/06/24	TUTTLE, SUSAN	0201-005555		2,978.27
000000	03/06/24	VAIL, SHERI	0101-001807		2,578.32
000000	03/06/24	VAN WAGNER, KEVIN	0102-003707		2,833.10
000000	03/06/24	WAKEFIELD, JACQUELINE	0002-000197		1,668.87
000000	03/06/24	WARNER, JENNIFER LIN	0401-007708		2,751.61
000000	03/06/24	WEBB, CALUM	0201-005858		2,513.46
000000	03/06/24	WESTFALL, BRYAN PAUL	0201-005879		3,571.88
000000	03/06/24	WILDING, HALIE RACHEL	0401-007726		1,986.47
000000	03/06/24	WILLIAMS, CAROLYN MEGAN	0600-000699		1,385.74
000000	03/06/24	WILLIAMS, NEIL FRANCIS	0102-003827		4,747.86
000000	03/06/24	WINEGAR, LEILANI LAIDA	0700-011949		947.75
000000	03/06/24	WINN, JAMES	0401-007738		3,460.39
000000	03/06/24	WITBECK, VANCE	0700-011955		344.43
000000	03/06/24	WOOD, HEATHER	0500-000391		1,361.05
000000	03/06/24	YANEZ, JESSICA NOEMI	0800-000898		952.37
000000	03/06/24	YORGASON, GREGORY J	0102-003909		2,432.14
072631	03/01/24	ADAMS, MICHELLE S	0002-000004	1,768.67	
072632	03/01/24	BATT, ELIZABETH J	0002-000010	1,731.68	
072633	03/01/24	BEAN, JAREN	0002-000014	3,279.82	
072634	03/01/24	BEAN, TRIESTE ANN	0002-000018	1,768.67	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
072635	03/01/24	CUTLER, GWENDOLYN M	0002-000037	1,731.67	
072636	03/01/24	GORDON, MELANIE	0002-000075	3,321.84	
072637	03/01/24	HANSEN, JAMIE LEE	0002-000083	1,768.67	
072638	03/01/24	HARRIS, JODI M	0002-000086	3,321.82	
072639	03/01/24	HARRISON, MARK ALLAN	0002-000089	3,231.82	
072640	03/01/24	HEINER, CHLOE JOANNE	0002-000092	3,236.82	
072641	03/01/24	KENNEDY, BRYON J.	0002-000102	1,840.34	
072642	03/01/24	MILLER, BAYLI	0002-000126	3,297.83	
072643	03/01/24	PETT, MICAHLYN	0002-000140	1,790.35	
072644	03/01/24	TAFT, JILL	0002-000182	1,768.68	
072645	03/01/24	TAYLOR, AUDREY	0002-000186	1,731.69	
072646	03/01/24	BRUCE, CRYSTAL D	0101-001040	3,183.99	
072647	03/01/24	BURTENSHAW, BRINDI L	0101-001046	3,206.83	
072648	03/01/24	CHRISTENSEN, KARIE	0101-001061	3,321.83	
072649	03/01/24	COLES, MELISSA	0101-001068	3,440.83	
072650	03/01/24	CROSLAND, KARISSA WEEKES	0101-001071	3,321.83	
072651	03/01/24	DURKIN, AMANDA	0101-001084	3,321.83	
072652	03/01/24	GEE, TAMARA D.	0101-001226	3,166.00	
072653	03/01/24	GEISLER, JENNIFER	0101-001229	3,381.82	
072654	03/01/24	GROVER, ALYSSA J	0101-001234	3,321.82	
072655	03/01/24	HARRELL, CYNTHIA LYNNE	0101-001249	3,183.98	
072656	03/01/24	JENSEN, LISA MARIE	0101-001271	3,415.52	
072657	03/01/24	JOHANSEN, ANGELA BROOKE	0101-001278	3,585.19	
072658	03/01/24	LAMOREAUX, KRISTINA	0101-001296	1,846.69	
072659	03/01/24	MURRI, JULIE ANN	0101-001391	3,271.83	
072660	03/01/24	NEILSON, CIRA FAYE	0101-001411	3,321.83	
072661	03/01/24	OLSON, JANICE C	0101-001444	3,088.99	
072662	03/01/24	ROSS, JORDIN T	0101-001570	3,627.04	
072663	03/01/24	SHARPE, WENDY KAYE	0101-001636	3,321.83	
072664	03/01/24	STOKES, JAQUEL TURNER	0101-001655	3,321.83	
072665	03/01/24	TOLMAN, AMY	0101-001706	3,346.82	
072666	03/01/24	VAIL, SHERI	0101-001807	3,354.82	
072667	03/01/24	CAFFREY, JANEEN GAI	0102-003045	3,236.83	
072668	03/01/24	GALBRAITH, MERILEE	0102-003084	3,456.28	
072669	03/01/24	GUYMON, RACHEL J	0102-003126	2,921.82	
072670	03/01/24	HANSEN, BAILEY PAIGE	0102-003133	3,246.83	
072671	03/01/24	HARRIS, CYRUS FAY	0102-003140	3,440.83	
072672	03/01/24	HARRISON, HOLLY	0102-003153	3,290.83	
072673	03/01/24	HAVENS, SUZANNE F	0102-003157	3,354.83	
072674	03/01/24	HENRY, KRISTINA	0102-003164	3,146.83	
072675	03/01/24	JACKSON, HOLLY	0102-003186	3,288.82	
072676	03/01/24	KINGHORN, DEBORAH	0102-003214	3,123.00	
072677	03/01/24	MCKEE, LISA JOY	0102-003270	3,366.82	
072678	03/01/24	MURRAY, EMMA DAYBELL	0102-003333	3,440.82	
072679	03/01/24	NICHOLS, MAREN	0102-003351	3,321.84	
072680	03/01/24	PRICE, KRISTINE LOUISE	0102-003365	3,183.98	
072681	03/01/24	RICKS, MACKENZIE	0102-003454	3,157.99	
072682	03/01/24	SCHWENDIMAN, JACQUELYN HUGHES	0102-003505	3,321.83	
072683	03/01/24	SHUMWAY, JORDAN LINDSAY	0102-003518	3,381.82	
072684	03/01/24	VAN WAGNER, KEVIN	0102-003707	3,279.83	
072685	03/01/24	WHITTIER, LAURA LEE	0102-003818	3,541.35	
072686	03/01/24	YORGASON, GREGORY J	0102-003909	3,394.83	
072687	03/01/24	BARNARD, KIERRA BRIANNE	0201-005020	1,559.19	
072688	03/01/24	BARTON, SHAREE H	0201-005026	3,122.99	
072689	03/01/24	BEAN, DAVID LOUIS	0201-005031	3,434.35	
072690	03/01/24	DANIELS, TEISHA R.	0201-005085	3,219.98	
072691	03/01/24	DYE, KATHERINE BELLE	0201-005105	3,236.83	
072692	03/01/24	GEHMLICH, KRISTA	0201-005130	2,743.80	
072693	03/01/24	HAMBLIN, BRINDIZI	0201-005155	3,123.00	
072694	03/01/24	HANSEN, KYLE	0201-005159	3,440.82	
072695	03/01/24	HOLT, DRU NYCOLE	0201-005163	3,141.00	
072696	03/01/24	JENSEN, CHRIS SARAH	0201-005182	3,183.98	
072697	03/01/24	JONES, ANGELA RAE	0201-005187	3,208.99	
072698	03/01/24	LUNDQUIST, TRAVIS ROY	0201-005209	3,279.52	
072699	03/01/24	MARSDEN, GREGORY L	0201-005241	3,243.99	
072700	03/01/24	ORME, LAURI ANN	0201-005277	3,381.83	
072701	03/01/24	PRESLAR, ELAINE	0201-005289	3,321.83	
072702	03/01/24	RUBERT, JUSTIN LEE	0201-005309	3,448.53	
072703	03/01/24	SAUNDERS, TAMI J	0201-005333	3,321.82	
072704	03/01/24	SHAWCROFT, SARI Q.	0201-005339	3,321.83	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
072705	03/01/24	SINGLETON, SHERI ANN	0201-005345	3,271.82	
072706	03/01/24	TONKS, CHELSEA J	0201-005404	1,538.18	
072707	03/01/24	TUTTLE, SUSAN	0201-005555	3,211.83	
072708	03/01/24	WEBB, CALUM	0201-005858	3,236.83	
072709	03/01/24	WESTFALL, BRYAN PAUL	0201-005879	3,664.85	
072710	03/01/24	ABRAMS, DAYNE MICHAEL	0401-007002	3,481.53	
072711	03/01/24	BENNION, DANIEL LEE	0401-007015	3,585.19	
072712	03/01/24	BLANCAVER, CHIA-TZU LAURA	0401-007021	3,136.82	
072713	03/01/24	BOWTHORPE, PRESTON M	0401-007025	3,627.02	
072714	03/01/24	BROWER, MARNEE J	0401-007029	3,321.84	
072715	03/01/24	DAVENPORT, JULIANNA KRISTIN	0401-007054	3,062.99	
072716	03/01/24	DAYLEY, CRYSTAL LYN	0401-007058	1,846.69	
072717	03/01/24	DYCHES, CONNOR J	0401-007068	3,321.82	
072718	03/01/24	FLEMING, AMY	0401-007071	3,502.36	
072719	03/01/24	FULLMER, ANNETTE LAYTON	0401-007076	3,136.82	
072720	03/01/24	FULLMER, JOEY KUNZ	0401-007079	3,321.83	
072721	03/01/24	GEE, JARED RICKS	0401-007086	3,226.99	
072722	03/01/24	GOFF, JETTA	0401-007097	3,183.99	
072723	03/01/24	GROVER, BRITTANY LYNN	0401-007101	3,122.99	
072724	03/01/24	HILL, BRETT	0401-007116	3,321.82	
072725	03/01/24	HUDSON, MYKINZEE KATLYN	0401-007122	3,211.47	
072726	03/01/24	HUNT, KAREN ELIZABETH	0401-007124	3,236.83	
072727	03/01/24	HYER, RYE C	0401-007129	3,122.98	
072728	03/01/24	JARDINE, JANSON MCKAY	0401-007162	3,627.03	
072729	03/01/24	JOHANSEN, SAMUEL E.	0401-007184	2,105.54	
072730	03/01/24	JOHNSON, TANYA	0401-007189	3,072.98	
072731	03/01/24	KRUEGER, KELLI RACHELLE	0401-007195	3,303.99	
072732	03/01/24	LITTLE, JAMIE ALICE	0401-007206	3,693.39	
072733	03/01/24	LOWE, JEFFREY MARK	0401-007212	3,415.52	
072734	03/01/24	MACE, MEGEN L	0401-007304	3,321.82	
072735	03/01/24	MECHAM, EVAN DANIEL	0401-007324	3,381.82	
072736	03/01/24	RICKS, MELISSA FAYE	0401-007431	3,243.98	
072737	03/01/24	ROBINSON, NANCY	0401-007448	3,165.99	
072738	03/01/24	ROMRELL, DARIN KENNETH	0401-007470	3,321.83	
072739	03/01/24	SHIRLEY, JILL	0401-007524	3,165.99	
072740	03/01/24	SMITH, CAMERON	0401-007532	3,321.84	
072741	03/01/24	TERRY, STEVEN S	0401-007608	3,541.35	
072742	03/01/24	TORRES, ROBERT A	0401-007626	3,122.99	
072743	03/01/24	WARNER, JENNIFER LIN	0401-007708	3,620.37	
072744	03/01/24	WINN, JAMES	0401-007738	2,621.83	
072745	03/06/24	BUTTERFIELD, ROBERT	0002-000025	2,696.80	
072746	03/06/24	GEE, BRIDGET	0101-001123	752.04	
072747	03/06/24	JENSEN, ERIN LADAWN	0102-003194	121.31	
072748	03/06/24	WHITTIER, LAURA LEE	0102-003818	2,849.89	
072749	03/06/24	KENT, TWILA E.	0201-005190	1,003.30	
072750	03/06/24	ROBISON, VALERIE	0401-007463	1,489.14	
072751	03/06/24	BINGHAM, TARA MICHONE	0500-000311	2,406.16	
072752	03/06/24	SCHMITT, JEANETTE	0600-000692	1,777.83	
072753	03/06/24	SCHWENDIMAN, ANN	0600-000695	1,632.59	
072754	03/06/24	SCHOENER-KRZANOWSKI, KIRSTEN E.	0700-011625	221.64	
072755	03/06/24	CALL, BEN OWEN	0800-000809	465.76	
072756	03/06/24	GARCIA, ALMA	0800-000823	2,206.41	
072757	03/06/24	TEXAS LIFE INSURANCE	5008	2,221.48	
072758	03/06/24	UNITED WAY OF IDAHO FALLS &	5011	5.00	
072759	03/06/24	LIFEMAP ASSURANCE COMPANY	5012	2,525.65	
072760	03/06/24	NCPERS GROUP LIFE INS.	5020	32.00	
072761	03/06/24	SUGAR-SALEM ED FOUNDATION	5030	190.00	
072762	03/06/24	IDAHO EDUCATION ASSOCIATION	5035	235.68	
072763	03/06/24	IDAHO STATE TAX COMMISSION	5050	210.47	
072764	03/06/24	MADISON COUNTY SHERIFF	5056	121.02	
072765	03/06/24	AMERICAN FIDELITY	5600	650.00	
072766	03/06/24	AFLAC	5611	411.79	
072767	03/06/24	PERSI	9001	13,950.10	
072768	03/06/24	Sugar-Salem School District	9027	9,192.42	
072769	03/06/24	PERSI	9500	76,710.82	
072770	03/06/24	PACIFICSOURCE	9903	16,864.00	
072771	03/06/24	FLEX ACCOUNT ADMINISTRATION	9904	2,883.71	
072772	03/06/24	AMERICAN FIDELITY	9906	7,054.35	
072773	03/06/24	American Fidelity	9907	3,076.74	
072774	03/06/24	DELTA DENTAL OF IDAHO, INC.	9908	8,408.74	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
072775	03/06/24	LIFEMAP ASSURANCE CO	9909	1,265.03	
072776	03/06/24	PACIFICSOURCE	9920	14,064.00	
072777	03/06/24	E F T P S	A001	76,906.64	
072778	03/06/24	E F T P S	A002	17,986.13	
072779	03/06/24	E F T P S	A003	71,734.96	
072780	03/06/24	STATE TAX COMMISSION	A004	24,929.00	
**TOTALS: COUNT: 426				723,572.16	568,328.65
**TOTAL CHECKS+DRCT-DPST:				1,291,900.81	