

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	12/08/22	ADAMS, CELINA SUZANNE	0700-000046		260.87
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000000	12/08/22	ANDERSON, YVONNE	0700-000095		1,096.53
000000	12/08/22	ANDREASEN, DEBORAH	0102-001025		751.60
000000	12/08/22	ANDREASEN, JODY	0102-001027		1,034.70
000000	12/08/22	APONTE, JULIE MARIE	0101-000132		394.54
000000	12/08/22	ARD, RACHAEL	0600-000020		1,199.54
000000	12/08/22	ARNOLD, DARLA M.	0401-000210		2,402.20
000000	12/08/22	ASTORGA, NANCY ARELY	0800-000021		978.45
000000	12/08/22	BALL, SANDRA	0500-000240		1,296.28
000000	12/08/22	BARNARD, KIERRA	0700-000271		207.79
000000	12/08/22	BARRUS, JENNIFER LEE	0401-000337		3,499.89
000000	12/08/22	BATES, BECKY	0001-000850		3,382.42
000000	12/08/22	BATTON, KELLY	0002-000010		1,002.43
000000	12/08/22	BEAN, DAVID LOUIS	0201-000352		3,055.26
000000	12/08/22	BEAN, HAROLD CRAIG	0700-000350		138.52
000000	12/08/22	BEAN, JAREN	0002-000011		2,980.03
000000	12/08/22	BEAN, LYNSEY CORRINE	0201-000354		2,370.88
000000	12/08/22	BEAN, STEPHANIE	0101-000362		1,910.27
000000	12/08/22	BEAN, TRIESTE ANN	0002-000015		1,169.76
000000	12/08/22	BECKLEY, NOLA	0700-000403		192.43
000000	12/08/22	BEDDES, TYLER	0700-000110		921.65
000000	12/08/22	BELL, ECHO C	0102-001033		880.55
000000	12/08/22	BENNETT, IDA SUZANNE	0700-000414		207.79
000000	12/08/22	BENNION, DANIEL LEE	0401-000350		3,781.55
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000000	12/08/22	BIRCH, STEPHANIE	0500-000320		1,106.64
000000	12/08/22	BLANCAVER, CHIA-TZU LAURA	0401-000470		2,521.40
000000	12/08/22	BOWEN, EMMA LORETTA	0201-000404		228.32
000000	12/08/22	BOWTHORPE, PRESTON M	0401-000805		3,088.59
000000	12/08/22	BRADSHAW, CHESTER GLENN	0001-001000		5,600.04
000000	12/08/22	BRANHAM, ASHTON	0600-000028		752.14
000000	12/08/22	BROWER, MARNEE J	0401-000810		2,163.55
000000	12/08/22	BROWN, TYREL IVAN	0201-000726		3,129.23
000000	12/08/22	BRUCE, CRYSTAL D	0101-000775		2,931.64
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000000	12/08/22	BRYNER, JENNIFER HARMON	0401-000830		2,083.04
000000	12/08/22	BULLARD, DWIGHT ORAL	0700-000650		2,099.75
000000	12/08/22	BURTENSHAW, BRINDI L	0101-000795		1,637.11
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000000	12/08/22	CARLSON, ALLISA	0600-000060		1,679.45
000000	12/08/22	CARPENTER, BARBARA	0001-002000		591.64
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000000	12/08/22	COOK, SPENCER J.	0002-000030		4,314.21
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000000	12/08/22	CUTLER, GWENDOLYN M	0002-000025		1,165.76
000000	12/08/22	DANIELS, TEISHA R.	0201-001160		2,961.22
000000	12/08/22	DAVENPORT, JULIANNA KRISTIN	0401-001195		2,841.34
000000	12/08/22	DAYLEY, CRYSTAL LYN	0401-001201		2,910.33
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000000	12/08/22	DURKIN, AMANDA	0101-001234		1,423.44
000000	12/08/22	DYE, KATHERINE BELLE	0201-001220		2,931.59
000000	12/08/22	ELLINGTON, JORDAN	0700-001348		311.68
000000	12/08/22	FAERBER, MARISSA	0201-001303		616.98
000000	12/08/22	FLEMING, AMY	0401-001433		3,022.27
000000	12/08/22	FOGLE, KAREN	0201-001310		1,908.00
000000	12/08/22	FORBUSH, KIMBERLY	0600-000115		1,361.56
000000	12/08/22	FOSTER, HANNAH ISABELLE	0700-001406		588.93
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000000	12/08/22	GALLOWAY, MONICA	0102-001470		1,011.15
000000	12/08/22	GARNER, RICHARD C.	0101-001540		4,569.72
000000	12/08/22	GEE, JARED	0401-001500		2,221.17
000000	12/08/22	GEE, TAMARA D.	0101-001590		3,009.74
000000	12/08/22	GEHMLICH, CADENCE MARIE	0102-001560		1,432.50
000000	12/08/22	GEHMLICH, KARL	0201-001565		3,294.08
000000	12/08/22	GEHMLICH, KRISTA	0700-001530		486.50
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000000	12/08/22	GEISLER, KINLEY	0700-001535		138.52
000000	12/08/22	GLIDER, KEVEN RAY	0002-000040		2,197.50
000000	12/08/22	GOFF, JETTA	0700-001651		958.99
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000000	12/08/22	GROVER, ALYSSA J	0101-001675		2,664.75
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000000	12/08/22	HANSEN, ABISH NAHOMY	0101-001920		1,240.86
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000000	12/08/22	HANSEN, BRAD	0700-001900		1,994.76
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000000	12/08/22	LINDSAY, SUZANNE	0600-000204		762.40
000000	12/08/22	LINES, JAMES AMMON	0700-002872		207.79
000000	12/08/22	LING BLAU, WING LAM BELLA	0101-002848		852.57
000000	12/08/22	LUNDQUIST, TRAVIS ROY	0201-002950		1,853.73
000000	12/08/22	LUSK, KRISTI	0700-002895		69.26
000000	12/08/22	LUTHY, JEFFERY L	0500-003060		3,223.95
000000	12/08/22	MACE, MEGEN L	0401-003151		3,747.56
000000	12/08/22	MACE, RYLEE	0201-002979		1,077.53
000000	12/08/22	MADSEN, JENNIFER TURNBOW	0101-003081		950.87
000000	12/08/22	MARSDEN, GREGORY L	0201-003000		2,869.11
000000	12/08/22	MARSTON, ROBYN H	0102-003290		1,151.24
000000	12/08/22	MARTIN, JESSICA RUTH	0401-003159		1,749.67
000000	12/08/22	MCBRIDE, KIMBERLY	0101-003201		819.11
000000	12/08/22	MCCLURE, JENNIFER	0700-003003		287.41
000000	12/08/22	MCCOY, MONICA	0101-003205		1,034.79
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000000	12/08/22	MCINELLY, BRITTANI	0401-003165		1,145.95
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000000	12/08/22	MITCHELL, SYDNEE MICHELLE	0102-003333		1,047.50
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000000	12/08/22	NANNEY, CHERYLE	0600-000250		1,600.41
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000000	12/08/22	NIEFFENEGGER, MARY	0700-003500		250.92
000000	12/08/22	NIELSON, KATHY	0201-003500		1,602.86
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000000	12/08/22	ORR, SARA	0102-003529		644.85
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000000	12/08/22	PERRENOUD, LACEY MAY	0201-003700		917.90
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000000	12/08/22	PETERSON, MOLLY	0500-004370		1,087.97
000000	12/08/22	PETT, MICAHLYN	0002-000071		504.10
000000	12/08/22	PINNOCK, SARAH	0101-003720		855.14
000000	12/08/22	PRESLAR, ELAINE	0201-003850		1,468.92
000000	12/08/22	PRICE, KRISTINE LOUISE	0102-003855		2,796.51
000000	12/08/22	RADFORD, KELLI RACHELLE	0401-003874		3,334.58
000000	12/08/22	RASMUSSEN, ALLESHA	0101-003985		415.73
000000	12/08/22	RICHINS, TYLER DWIGHT	0401-003878		5,259.72
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000000	12/08/22	ROLLINS, CYNTHIA JO	0002-000080		1,202.60
000000	12/08/22	ROMRELL, DARIN KENNETH	0401-003925		2,890.11
000000	12/08/22	ROMRELL, SARAH E	0102-004078		867.48
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000000	12/08/22	RUSHFORTH, JESSICA SUE	0500-004500		1,102.54
000000	12/08/22	RYDALCH, LORI LOUISE	0102-004100		929.34
000000	12/08/22	SANDERSON, JACI	0600-000340		1,428.10
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000000	12/08/22	SCHWENDIMAN, SAMANTHA LYN	0101-004155		972.61
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000000	12/08/22	SHIRLEY, TERRI	0401-004300		1,357.05
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000000	12/08/22	STOKES, JAQUEL TURNER	0101-004450		1,307.44
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000000	12/08/22	TAYLOR, AUDREY	0002-000090		1,165.76
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000000	12/08/22	WILLMORE, CHALYSE NICHOLE	0700-004986		2,186.87
000000	12/08/22	WILSON, MARYANNE	0101-004848		423.61
000000	12/08/22	WINEGAR, LEILANI	0700-004994		652.61
000000	12/08/22	WINN, JAMES	0401-004980		2,437.78
000000	12/08/22	WOOD, GARRETT TATE	0700-005030		4,465.23
000000	12/08/22	WOOD, HEATHER	0500-004900		1,274.98
000000	12/08/22	YORGASON, GREGORY J	0102-005070		2,423.13
071976	12/08/22	BUTTERFIELD, ROBERT	0002-000020	2,929.99	
071977	12/08/22	WHITTIER, LAURA LEE	0102-005045	2,858.94	
071978	12/08/22	ABEGGLEN, RHADLEY PAYDYN	0201-000120	836.48	
071979	12/08/22	KENT, TWILA E.	0201-002742	550.88	
071980	12/08/22	DODSON, CAMI	0401-001215	1,741.94	
071981	12/08/22	DUTTON, CASSIDY NICHOLE	0401-001230	2,931.88	
071982	12/08/22	ROBISON, VALERIE	0401-003905	1,286.08	
071983	12/08/22	BINGHAM, TARA MICHONE	0500-000300	1,508.42	
071984	12/08/22	RUMSEY, LEAH JAN	0500-004490	1,151.97	
071985	12/08/22	SCHMITT, JEANETTE	0600-000350	2,901.59	
071986	12/08/22	DAVIS, KATHLEEN	0700-001005	927.97	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
071987	12/08/22	DODSON, CAMBER	0700-001249	704.17	
071988	12/08/22	FREEMAN, SHAWN	0700-001435	5,203.52	
071989	12/08/22	GLIDER, DYLAN JACK	0700-001571	913.80	
071990	12/08/22	HANKS, KRISCHELL	0700-001901	1,394.58	
071991	12/08/22	POOLE, T'NYA	0700-003788	921.65	
071992	12/08/22	SCHWENDIMAN, ANN	0700-004225	409.86	
071993	12/08/22	SMITH, KIRK	0700-004403	2,068.75	
071994	12/08/22	GARCIA, ALMA	0800-000130	2,257.30	
071995	12/08/22	TEXAS LIFE INSURANCE	5008	2,447.89	
071996	12/08/22	UNITED WAY OF IDAHO FALLS &	5011	10.00	
071997	12/08/22	LIFEMAP ASSURANCE COMPANY	5012	2,594.25	
071998	12/08/22	NCPERS GROUP LIFE INS.	5020	32.00	
071999	12/08/22	SUGAR-SALEM ED FOUNDATION	5030	195.00	
072000	12/08/22	IDAHO EDUCATION ASSOCIATION	5035	292.90	
072001	12/08/22	MADISON COUNTY SHERIFF	5056	73.21	
072002	12/08/22	AMERICAN FIDELITY	5600	575.00	
072003	12/08/22	AFLAC	5611	769.99	
072004	12/08/22	Sugar-Salem School District	9027	8,918.08	
072005	12/08/22	PERSI	9500	45,508.39	
072006	12/08/22	PACIFICSOURCE	9903	18,578.74	
072007	12/08/22	FLEX ACCOUNT ADMINISTRATION	9904	3,183.06	
072008	12/08/22	AMERICAN FIDELITY	9906	7,451.46	
072009	12/08/22	American Fidelity	9907	3,612.31	
072010	12/08/22	DELTA DENTAL OF IDAHO, INC.	9908	8,636.03	
072011	12/08/22	LIFEMAP ASSURANCE CO	9909	1,362.44	
072012	12/08/22	PACIFICSOURCE	9920	13,318.00	
072013	12/08/22	E F T P S	A001	42,720.40	
072014	12/08/22	E F T P S	A002	9,991.05	
072015	12/08/22	E F T P S	A003	29,484.90	
072016	12/08/22	STATE TAX COMMISSION	A004	11,834.00	
**TOTALS: COUNT: 310				245,088.87	498,867.44
**TOTAL CHECKS+DRCT-DPST:				743,956.31	