

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	03/08/23	ADAMS, SARA OPAL	0101-000122		1,152.13
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000000	03/08/23	ALLGOOD, MARYN MARIE	0102-000808		986.84
000000	03/08/23	ANDERSON, YVONNE	0700-000095		831.15
000000	03/08/23	ANDREASEN, DEBORAH	0102-001025		662.35
000000	03/08/23	ANDREASEN, JODY	0102-001027		949.40
000000	03/08/23	ANDREWS, CINDY	0700-000097		69.26
000000	03/08/23	APONTE, JULIE MARIE	0101-000132		413.34
000000	03/08/23	ARD, RACHAEL	0600-000020		1,200.84
000000	03/08/23	ARNOLD, DARLA M.	0401-000210		2,454.88
000000	03/08/23	ASTORGA, NANCY ARELY	0800-000021		798.36
000000	03/08/23	BALL, SANDRA	0500-000240		1,238.61
000000	03/08/23	BARNARD, KIERRA	0700-000271		138.52
000000	03/08/23	BARRUS, JENNIFER LEE	0401-000337		3,513.59
000000	03/08/23	BATES, BECKY	0001-000850		3,443.70
000000	03/08/23	BATTON, KELLY	0002-000010		1,013.41
000000	03/08/23	BEAN, DAVID LOUIS	0201-000352		3,130.12
000000	03/08/23	BEAN, HAROLD CRAIG	0700-000350		346.31
000000	03/08/23	BEAN, JAREN	0002-000011		3,449.85
000000	03/08/23	BEAN, LYNSEY CORRINE	0201-000354		1,950.74
000000	03/08/23	BEAN, STEPHANIE	0101-000362		1,761.29
000000	03/08/23	BEAN, TRIESTE ANN	0002-000015		1,166.43
000000	03/08/23	BECKLEY, NOLA	0700-000403		124.00
000000	03/08/23	BELL, ECHO C	0102-001033		813.63
000000	03/08/23	BENNETT, IDA SUZANNE	0700-000414		34.63
000000	03/08/23	BENNION, DANIEL LEE	0401-000350		3,804.55
000000	03/08/23	BENSON, JACQUELINE	0101-000394		414.62
000000	03/08/23	BEYLER, MILLICENT ROSE	0101-000404		761.83
000000	03/08/23	BINGHAM, JESSICA	0401-000461		882.08
000000	03/08/23	BIRCH, STEPHANIE	0500-000320		942.06
000000	03/08/23	BLANCAVER, CHIA-TZU LAURA	0401-000470		3,014.50
000000	03/08/23	BOLES, JULIA KATHERYN	0101-000606		521.50
000000	03/08/23	BOWEN, EMMA LORETTA	0201-000404		443.30
000000	03/08/23	BOWTHORPE, PRESTON M	0401-000805		3,103.59
000000	03/08/23	BRADSHAW, CHESTER GLENN	0001-001000		5,646.97
000000	03/08/23	BRANHAM, ASHTON	0600-000028		749.55
000000	03/08/23	BRAVO RINCON, LAURA V	0101-000770		1,200.25
000000	03/08/23	BROWER, MARNEE J	0401-000810		2,170.16
000000	03/08/23	BROWN, TYREL IVAN	0201-000726		3,148.22
000000	03/08/23	BRUCE, CRYSTAL D	0101-000775		3,013.92
000000	03/08/23	BRUNSON, MELISSA ANN	0201-000732		1,037.60
000000	03/08/23	BRYNER, JENNIFER HARMON	0401-000830		1,830.85
000000	03/08/23	BURTENSHAW, BRINDI L	0101-000795		1,750.76
000000	03/08/23	BUTTARS, RAYCHEL DON	0102-001038		1,456.09
000000	03/08/23	CAFFREY, JANEEN GAI	0102-001040		2,621.24
000000	03/08/23	CALL, KARA MARIE	0201-000808		1,017.37
000000	03/08/23	CANNON, LOGAN	0201-000888		1,378.62
000000	03/08/23	CARLILE, CHAD LEE	0201-000900		3,997.15
000000	03/08/23	CARLSON, ALLISA	0600-000060		1,592.88
000000	03/08/23	CARPENTER, BARBARA	0001-002000		564.67
000000	03/08/23	CARPENTER, BEN JAMES	0800-000040		3,843.97
000000	03/08/23	CASTRO, CORINNE ROYA	0002-000021		1,166.43
000000	03/08/23	CHRISTENSEN, KARIE	0101-001100		2,467.72
000000	03/08/23	CLARK, JULIE	0401-001040		1,635.50
000000	03/08/23	COLES, MELISSA	0101-001138		3,501.75
000000	03/08/23	COOK, SPENCER J.	0002-000030		4,353.12
000000	03/08/23	COOLIDGE, DOROTHY EVELYN	0600-000070		2,705.21
000000	03/08/23	CORRIGAN, MELINDA	0700-000779		499.77
000000	03/08/23	CROSLAND, KARISSA WEEKES	0101-001150		2,373.17
000000	03/08/23	CURRY, LORI	0101-001190		1,590.30
000000	03/08/23	CUTLER, GWENDOLYN M	0002-000025		1,163.43
000000	03/08/23	DANIELS, TEISHA R.	0201-001160		2,987.42
000000	03/08/23	DAVENPORT, CALEB JORDAN MOSES I	0800-000083		2,706.75
000000	03/08/23	DAVENPORT, JULIANNA KRISTIN	0401-001195		6,042.94
000000	03/08/23	DAW, CARMONY	0700-000810		1,456.82
000000	03/08/23	DAYLEY, CRYSTAL LYN	0401-001201		4,903.21
000000	03/08/23	DOMEIER, TRINA	0700-000858		249.37
000000	03/08/23	DURKIN, AMANDA	0101-001234		1,435.11
000000	03/08/23	DYE, KATHERINE BELLE	0201-001220		3,081.45
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000000	03/08/23	FOGLE, KAREN	0201-001310		1,854.59
000000	03/08/23	FORBUSH, KIMBERLY	0600-000115		982.78
000000	03/08/23	FOSTER, ALEXANDER	0700-000984		554.10
000000	03/08/23	FOSTER, HANNAH ISABELLE	0102-001388		2,450.28
000000	03/08/23	FULLMER, ANNETTE LAYTON	0401-001478		2,709.44
000000	03/08/23	FULLMER, JOEY KUNZ	0401-001480		4,401.55
000000	03/08/23	GALBRAITH, MERILEE	0102-001460		3,020.66
000000	03/08/23	GALLOWAY, MONICA	0101-001389		935.36
000000	03/08/23	GARNER, RICHARD C.	0101-001540		4,748.01
000000	03/08/23	GEE, JARED	0401-001500		5,639.86
000000	03/08/23	GEE, TAMARA D.	0101-001590		3,035.95
000000	03/08/23	GEHMLICH, CADENCE MARIE	0102-001560		1,447.50
000000	03/08/23	GEHMLICH, KARL	0201-001565		3,370.12
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000000	03/08/23	GEISLER, JENNIFER	0101-001600		3,040.93
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000000	03/08/23	GOFF, JETTA	0700-001031		34.63
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000000	03/08/23	GRISWOLD, KENT	0401-001505		2,751.47
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000000	03/08/23	GUYMON, RACHEL J	0102-001600		2,737.87
000000	03/08/23	HANSEN, ABISH NAHOMY	0101-001920		1,160.68
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000000	03/08/23	HANSEN, BRAD	0700-001077		1,274.43
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000000	03/08/23	HARK, TEHYA	0700-001091		138.53
000000	03/08/23	HARRELL, CYNTHIA LYNNE	0101-001940		3,051.33
000000	03/08/23	HARRIS, CYRUS FAY	0102-001982		2,894.18
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000000	03/08/23	HARRIS, SHAYNA	0600-000134		748.76
000000	03/08/23	HARRISON, HOLLY	0102-001995		3,697.24
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000000	03/08/23	JOHNSON, TANYA	0401-002660		5,302.34
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000000	03/08/23	LAW, JOSEPH D	0500-002865		872.51
000000	03/08/23	LAWSON, JAMES RUSTY	0002-000060		3,572.47
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000000	03/08/23	LEWIS, ANGELA	0600-000200		1,645.88
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000000	03/08/23	LITTLE, JAMIE	0700-001199		484.83
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000000	03/08/23	MACE, MEGEN L	0401-003151		7,130.44
000000	03/08/23	MACE, RYLEE	0201-002979		900.06
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000000	03/08/23	MADSEN, STEPHANIE	0500-003777		745.60
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000000	03/08/23	MARTIN, JESSICA RUTH	0401-003159		1,612.84
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000000	03/08/23	MCKEE, LISA JOY	0102-003300		3,079.06
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000000	03/08/23	MITCHELL, SYDNEE MICHELLE	0102-003333		1,296.16
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000000	03/08/23	MORTIMER, KATIE	0600-000232		572.93
000000	03/08/23	MOUSSA-KADRI, HASSANA ZOE	0800-000208		1,806.11
000000	03/08/23	MURRAY, EMMA DAYBELL	0102-003340		2,479.91
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000000	03/08/23	NEILSON, CIRA FAYE	0101-003489		2,565.05
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000000	03/08/23	NICOL, AMY L.	0500-004200		1,258.77
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000000	03/08/23	OCHS, JOHN M	0101-003540		2,527.09
000000	03/08/23	OLSON, JANICE C	0101-003560		2,983.47
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000000	03/08/23	ORR, SONYA DEE	0600-000265		1,217.23
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000000	03/08/23	ROLLINS, CYNTHIA JO	0002-000080		1,187.43
000000	03/08/23	ROMRELL, DARIN KENNETH	0401-003925		2,845.26
000000	03/08/23	ROMRELL, SARAH E	0102-004078		687.22
000000	03/08/23	ROMRIELL, ALECIA	0500-004480		1,319.07
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000000	03/08/23	RUSHFORTH, JESSICA SUE	0500-004500		935.21
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000000	03/08/23	SANDERSON, JACI	0600-000340		1,576.87
000000	03/08/23	SAUNDERS, TAMI J	0201-004240		2,509.27
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000000	03/08/23	STOKES, JAQUEL TURNER	0101-004450		1,332.81
000000	03/08/23	SUMMERS, BEN	0800-000259		2,800.27
000000	03/08/23	TAFT, JILL	0002-000085		1,166.43
000000	03/08/23	TAYLOR, AUDREY	0002-000090		1,163.43
000000	03/08/23	TAYLOR, MARK	0500-004590		2,845.10
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000000	03/08/23	TERRY, STEVEN S	0401-004610		4,664.66
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000000	03/08/23	TONKS, JARED ANDREW	0800-000271		553.28
000000	03/08/23	TORRES, ROBERT A	0401-004646		2,439.47
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000000	03/08/23	WOOD, HEATHER	0500-004900		1,056.26
000000	03/08/23	YORGASON, GREGORY J	0102-005070		2,379.38
072093	03/08/23	BUTTERFIELD, ROBERT	0002-000020	2,493.64	
072094	03/08/23	GEE, BRIDGET	0101-001587	557.33	
072095	03/08/23	WHITTIER, LAURA LEE	0102-005045	2,878.95	
072096	03/08/23	KENT, TWILA E.	0201-002742	749.26	
072097	03/08/23	DODSON, CAMI	0401-001215	1,384.12	
072098	03/08/23	DUTTON, CASSIDY NICHOLE	0401-001230	2,859.99	
072099	03/08/23	ROBISON, VALERIE	0401-003905	1,258.28	
072100	03/08/23	BINGHAM, TARA MICHONE	0500-000300	1,042.91	
072101	03/08/23	RUMSEY, LEAH JAN	0500-004490	1,087.97	
072102	03/08/23	SCHMITT, JEANETTE	0600-000350	1,606.35	
072103	03/08/23	ABEGGLEN, RHADLEY PAYDYN	0700-000043	260.71	
072104	03/08/23	BURT, KALEB	0700-000701	107.68	
072105	03/08/23	DAVIS, KATHLEEN	0700-000808	886.40	
072106	03/08/23	DODSON, CAMBER	0700-000851	481.23	
072107	03/08/23	MOE, BROOKE ALEXANDRA	0700-001240	59.31	
072108	03/08/23	SCHWENDIMAN, ANN	0700-001375	216.63	
072109	03/08/23	GARCIA, ALMA	0800-000130	2,262.40	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
072110	03/08/23	SEARE, BENJAMIN	0800-000251	660.30	
072111	03/08/23	TEXAS LIFE INSURANCE	5008	2,064.50	
072112	03/08/23	UNITED WAY OF IDAHO FALLS &	5011	10.00	
072113	03/08/23	LIFEMAP ASSURANCE COMPANY	5012	2,622.74	
072114	03/08/23	NCPERS GROUP LIFE INS.	5020	32.00	
072115	03/08/23	SUGAR-SALEM ED FOUNDATION	5030	195.00	
072116	03/08/23	IDAHO EDUCATION ASSOCIATION	5035	292.90	
072117	03/08/23	MADISON COUNTY SHERIFF	5056	90.66	
072118	03/08/23	AMERICAN FIDELITY	5600	575.00	
072119	03/08/23	AFLAC	5611	726.96	
072120	03/08/23	Sugar-Salem School District	9027	7,778.92	
072121	03/08/23	PERSI	9500	49,077.89	
072122	03/08/23	PACIFICSOURCE	9903	18,724.74	
072123	03/08/23	FLEX ACCOUNT ADMINISTRATION	9904	3,183.06	
072124	03/08/23	AMERICAN FIDELITY	9906	5,874.52	
072125	03/08/23	American Fidelity	9907	2,794.94	
072126	03/08/23	DELTA DENTAL OF IDAHO, INC.	9908	8,506.12	
072127	03/08/23	LIFEMAP ASSURANCE CO	9909	1,408.16	
072128	03/08/23	PACIFICSOURCE	9920	13,777.00	
072129	03/08/23	E F T P S	A001	43,711.07	
072130	03/08/23	E F T P S	A002	10,222.81	
072131	03/08/23	E F T P S	A003	38,747.71	
072132	03/08/23	STATE TAX COMMISSION	A004	12,908.00	

**TOTALS: COUNT: 303 244,178.16 514,268.27

**TOTAL CHECKS+DRCT-DPST: 758,446.43