

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	06/08/23	ABEGGLEN, LUANNE MOON	0101-000102		740.20
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000000	06/08/23	ALLEY, KAREENA	0700-000062		415.57
000000	06/08/23	ALLGOOD, MARYN MARIE	0102-000808		1,252.48
000000	06/08/23	ALQUICIRA, ABBY LYNN	0700-000073		346.31
000000	06/08/23	ANDERSON, YVONNE	0700-000095		806.90
000000	06/08/23	ANDREASEN, DEBORAH	0102-001025		950.06
000000	06/08/23	ANDREASEN, JODY	0102-001027		1,252.04
000000	06/08/23	APONTE, JULIE MARIE	0101-000132		1,167.29
000000	06/08/23	ARD, RACHAEL	0600-000020		1,673.20
000000	06/08/23	ARNOLD, DARLA M.	0401-000210		2,454.88
000000	06/08/23	BALL, SANDRA	0500-000240		1,708.99
000000	06/08/23	BARRUS, JENNIFER LEE	0401-000337		3,565.13
000000	06/08/23	BATES, BECKY	0001-000850		3,443.75
000000	06/08/23	BATTON, KELLY	0002-000010		1,193.46
000000	06/08/23	BEAN, DAVID LOUIS	0201-000352		3,130.11
000000	06/08/23	BEAN, JAREN	0002-000011		2,842.52
000000	06/08/23	BEAN, LYNSEY CORRINE	0201-000354		2,855.91
000000	06/08/23	BEAN, STEPHANIE	0101-000362		2,475.17
000000	06/08/23	BEAN, TRIESTE ANN	0002-000015		1,166.43
000000	06/08/23	BECKLEY, NOLA	0700-000403		375.55
000000	06/08/23	BELL, ECHO C	0102-001033		869.35
000000	06/08/23	BENNETT, IDA SUZANNE	0700-000414		387.37
000000	06/08/23	BENNION, DANIEL LEE	0401-000350		3,859.48
000000	06/08/23	BEYLER, MILLICENT ROSE	0101-000404		1,391.00
000000	06/08/23	BINGHAM, JESSICA	0401-000461		790.73
000000	06/08/23	BIRCH, STEPHANIE	0500-000320		1,876.25
000000	06/08/23	BLANCAVER, CHIA-TZU LAURA	0401-000470		2,443.59
000000	06/08/23	BOLES, JULIA KATHERYN	0101-000606		577.17
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000000	06/08/23	BOWEN, EMMA LORETTA	0201-000404		548.03
000000	06/08/23	BOWTHORPE, PRESTON M	0401-000805		3,103.59
000000	06/08/23	BRADSHAW, CHESTER GLENN	0001-001000		5,646.99
000000	06/08/23	BRANHAM, ASHTON	0600-000028		1,185.32
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000000	06/08/23	BROWER, MARNEE J	0401-000810		2,327.35
000000	06/08/23	BROWN, TYREL IVAN	0201-000726		3,148.21
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000000	06/08/23	BRUNSON, MELISSA ANN	0201-000732		1,421.65
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000000	06/08/23	BUNNELL, JUDY	0700-000697		63.14
000000	06/08/23	BURTENSHAW, BRINDI L	0101-000795		1,750.76
000000	06/08/23	BUTTARS, RAYCHEL DON	0102-001038		1,880.39
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000000	06/08/23	CALL, KARA MARIE	0201-000808		710.97
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000000	06/08/23	CARLILE, CHAD LEE	0201-000900		3,667.57
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000000	06/08/23	CARPENTER, BARBARA	0001-002000		735.58
000000	06/08/23	CARPENTER, BEN JAMES	0800-000040		3,844.02
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000000	06/08/23	CHLARSON, KYLIE LYNN	0700-000738		661.37
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000000	06/08/23	COOLIDGE, DOROTHY EVELYN	0600-000070		2,705.22
000000	06/08/23	CORRIGAN, MELINDA	0700-000779		994.76
000000	06/08/23	CROSLAND, KARISSA WEEKES	0101-001150		2,363.54
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000000	06/08/23	CUTLER, GWENDOLYN M	0002-000025		1,163.43
000000	06/08/23	DANIELS, TEISHA R.	0201-001160		2,987.44
000000	06/08/23	DAVENPORT, JULIANNA KRISTIN	0401-001195		2,820.98
000000	06/08/23	DAYBELL, MARK JACK	0700-000819		737.00
000000	06/08/23	DAYLEY, CRYSTAL LYN	0401-001201		2,963.90
000000	06/08/23	DOMEIER, TRINA	0700-000858		115.31
000000	06/08/23	DUKE, BONNIE JEAN	0700-000871		69.26
000000	06/08/23	DURKIN, AMANDA	0101-001234		1,370.88
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000000	06/08/23	FAERBER, MARISSA	0101-001303		516.08
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000000	06/08/23	FOGLE, KAREN	0201-001310		2,410.53
000000	06/08/23	FORBUSH, KIMBERLY	0600-000115		1,483.81
000000	06/08/23	FOSTER, HANNAH ISABELLE	0102-001388		1,823.56
000000	06/08/23	FULLMER, ANNETTE LAYTON	0401-001478		2,777.48
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000000	06/08/23	FYFE, BRIANNA DAWN	0700-000997		127.74
000000	06/08/23	GALBRAITH, MERILEE	0102-001460		2,628.77
000000	06/08/23	GALLOWAY, MONICA	0101-001389		1,332.61
000000	06/08/23	GARNER, RICHARD C.	0101-001540		4,851.09
000000	06/08/23	GEE, JARED	0401-001500		2,162.23
000000	06/08/23	GEE, TAMARA D.	0101-001590		3,035.95
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000000	06/08/23	HANSEN, BLAKE	0002-000044		3,017.95
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000000	06/08/23	LAWSON, JAMES RUSTY	0002-000060		3,572.54
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000000	06/08/23	LUKE, LAYNE	0700-001204		44.97
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000000	06/08/23	MCKEE, LISA JOY	0102-003300		3,079.07
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000000	06/08/23	ROLLINS, CYNTHIA JO	0002-000080		1,419.47
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000000	06/08/23	RUSHFORTH, JESSICA SUE	0500-004500		1,299.71
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000000	06/08/23	SANDERSON, JACI	0600-000340		2,120.92
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000000	06/08/23	SMITH, CAMERON	0401-004475		2,522.26
000000	06/08/23	STOKES, JAQUEL TURNER	0101-004450		1,717.21
000000	06/08/23	SUMMERS, BEN	0800-000259		2,800.31
000000	06/08/23	TAFT, JILL	0002-000085		1,166.43
000000	06/08/23	TAYLOR, AUDREY	0002-000090		1,163.43
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000000	06/08/23	WOOD, HEATHER	0500-004900		1,521.61
000000	06/08/23	YORGASON, GREGORY J	0102-005070		2,379.39
072265	06/08/23	GEE, BRIDGET	0101-001587	749.92	
072266	06/08/23	WHITTIER, LAURA LEE	0102-005045	3,043.74	
072267	06/08/23	KENT, TWILA E.	0201-002742	1,143.14	
072268	06/08/23	DODSON, CAMI	0401-001215	1,668.81	
072269	06/08/23	DUTTON, CASSIDY NICHOLE	0401-001230	2,859.99	
072270	06/08/23	ROBISON, VALERIE	0401-003905	1,535.91	
072271	06/08/23	BINGHAM, TARA MICHONE	0500-000300	2,686.55	
072272	06/08/23	RUMSEY, LEAH JAN	0500-004490	1,011.17	
072273	06/08/23	SCHMITT, JEANETTE	0600-000350	2,018.65	
072274	06/08/23	ABEGGLEN, RHADLEY PAYDYN	0700-000043	265.60	
072275	06/08/23	BLACKBURN, REBECCA	0700-000505	45.62	
072276	06/08/23	BURT, KALEB	0700-000701	147.10	
072277	06/08/23	CORRIGAN, ELIZABETH AMELIA	0700-000778	184.03	
072278	06/08/23	DAVIS, KATHLEEN	0700-000808	1,052.63	
072279	06/08/23	DODSON, CAMBER	0700-000851	635.64	
072280	06/08/23	SCHWENDIMAN, ANN	0600-000381	861.89	
072281	06/08/23	GARCIA, ALMA	0800-000130	2,262.47	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
072282	06/08/23	SEARE, BENJAMIN	0800-000251	180.08	
072283	06/08/23	TEXAS LIFE INSURANCE	5008	2,064.50	
072284	06/08/23	UNITED WAY OF IDAHO FALLS &	5011	10.00	
072285	06/08/23	LIFEMAP ASSURANCE COMPANY	5012	2,644.28	
072286	06/08/23	NCPERS GROUP LIFE INS.	5020	32.00	
072287	06/08/23	SUGAR-SALEM ED FOUNDATION	5030	195.00	
072288	06/08/23	IDAHO EDUCATION ASSOCIATION	5035	292.90	
072289	06/08/23	MADISON COUNTY SHERIFF	5056	90.66	
072290	06/08/23	AMERICAN FIDELITY	5600	575.00	
072291	06/08/23	AFLAC	5611	726.96	
072292	06/08/23	Sugar-Salem School District	9027	7,824.54	
072293	06/08/23	PERSI	9500	47,208.68	
072294	06/08/23	PACIFICSOURCE	9903	18,204.74	
072295	06/08/23	FLEX ACCOUNT ADMINISTRATION	9904	3,183.06	
072296	06/08/23	AMERICAN FIDELITY	9906	5,902.08	
072297	06/08/23	American Fidelity	9907	2,814.91	
072298	06/08/23	DELTA DENTAL OF IDAHO, INC.	9908	8,390.69	
072299	06/08/23	LIFEMAP ASSURANCE CO	9909	1,360.45	
072300	06/08/23	PACIFICSOURCE	9920	13,767.00	
072301	06/08/23	E F T P S	A001	43,636.54	
072302	06/08/23	E F T P S	A002	10,205.19	
072303	06/08/23	E F T P S	A003	35,289.21	
072304	06/08/23	STATE TAX COMMISSION	A004	11,256.00	

\*\*TOTALS: COUNT: 303 238,171.25 518,562.53

\*\*TOTAL CHECKS+DRCT-DPST: 756,733.78