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000000	02/09/24	ALLEY, KAREENA	0700-010047		69.26
000000	02/09/24	ALQUICIRA, ABBY LYNN	0700-010059		457.13
000000	02/09/24	ANDERSON, YVONNE	0700-010070		1,001.18
000000	02/09/24	ANDREASEN, DEBORAH	0102-003012		708.13
000000	02/09/24	ANDREASEN, JODY	0102-003016		1,072.17
000000	02/09/24	APONTE, JULIE MARIE	0101-001012		621.54
000000	02/09/24	AYRES, AMANDA MAY	0102-003024		1,060.13
000000	02/09/24	BAKER, ELLISSA MAE	0102-003029		159.74
000000	02/09/24	BALL, SANDRA	0500-000303		1,496.28
000000	02/09/24	BARNARD, KIERRA BRIANNE	0201-005020		1,287.83
000000	02/09/24	BARNUM, SHAUNA DIANNE	0700-010101		69.26
000000	02/09/24	BARTON, SHAREE H	0201-005026		3,232.08
000000	02/09/24	BATES, BECKY	0001-000500		3,769.13
000000	02/09/24	BATT, ELIZABETH J	0002-000010		1,588.50
000000	02/09/24	BATTON, KELLY	0002-000012		996.29
000000	02/09/24	BEAN, DAVID LOUIS	0201-005031		3,108.22
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000000	02/09/24	BEAN, STEPHANIE	0101-001020		2,333.74
000000	02/09/24	BEAN, TRIESTE ANN	0002-000018		1,568.23
000000	02/09/24	BECKLEY, NOLA	0700-010135		103.90
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000000	02/09/24	BLANCAVER, CHIA-TZU LAURA	0401-007021		3,070.25
000000	02/09/24	BOLES, JULIA KATHERYN	0101-001034		436.53
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000000	02/09/24	COOK, SPENCER J.	0002-000030		4,818.21
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000000	02/09/24	FORBUSH, KIMBERLY	0600-000632		1,413.10
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000000	02/09/24	KENNEDY, BRYON J.	0002-000102		5,823.14
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000000	02/09/24	TERRY, STEVEN S	0401-007608		4,396.38
000000	02/09/24	THOMPSON, SHERYL A	0101-001684		1,737.01
000000	02/09/24	THORNBURGH, CHAMBRAE	0401-007614		1,877.44
000000	02/09/24	TOLMAN, AMY	0101-001706		3,035.91
000000	02/09/24	TONKS, CHELSEA J	0201-005404		1,246.02
000000	02/09/24	TORRES, ROBERT A	0401-007626		2,572.57
000000	02/09/24	TUTTLE, SUSAN	0201-005555		2,978.27
000000	02/09/24	VAIL, SHERI	0101-001807		2,569.17
000000	02/09/24	VAN WAGNER, KEVIN	0102-003707		2,833.09
000000	02/09/24	VITINAVULAGI, SEREANA DAKUIKABA I	0101-001811		376.55
000000	02/09/24	WAKEFIELD, JACQUELINE	0002-000197		1,668.87
000000	02/09/24	WARNER, JENNIFER LIN	0401-007708		2,751.62
000000	02/09/24	WEBB, CALUM	0201-005858		2,513.47
000000	02/09/24	WESTFALL, BRYAN PAUL	0201-005879		3,571.88
000000	02/09/24	WHEELER, BRENDON	0700-011888		1,030.95
000000	02/09/24	WHEELER, MADELINE RUTH	0700-011890		138.52
000000	02/09/24	WILDING, HALIE RACHEL	0401-007726		1,986.46
000000	02/09/24	WILLIAMS, CAROLYN MEGAN	0600-000699		1,291.15
000000	02/09/24	WILLIAMS, NEIL FRANCIS	0102-003827		4,859.38
000000	02/09/24	WILLIS, MARIAH RENAE	0700-011920		569.58
000000	02/09/24	WINEGAR, LEILANI LAIDA	0700-011949		547.17

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	02/09/24	WINN, JAMES	0401-007738		3,460.38
000000	02/09/24	WITBECK, VANCE	0700-011955		538.17
000000	02/09/24	WOOD, HEATHER	0500-000391		1,316.84
000000	02/09/24	YANEZ, JESSICA NOEMI	0800-000898		831.73
000000	02/09/24	YORGASON, GREGORY J	0102-003909		2,432.14
000000	02/09/24	YOUNG, BROOKE MACHELLE	0700-011209		34.63
072595	02/09/24	BUTTERFIELD, ROBERT	0002-000025	3,165.91	
072596	02/09/24	GEE, BRIDGET	0101-001123	766.45	
072597	02/09/24	JENSEN, ERIN LADAWN	0102-003194	276.71	
072598	02/09/24	WHITTIER, LAURA LEE	0102-003818	2,826.35	
072599	02/09/24	KENT, TWILA E.	0201-005190	918.72	
072600	02/09/24	ROBISON, VALERIE	0401-007463	1,519.66	
072601	02/09/24	BINGHAM, TARA MICHONE	0500-000311	1,861.37	
072602	02/09/24	SCHMITT, JEANETTE	0600-000692	1,675.14	
072603	02/09/24	SCHWENDIMAN, ANN	0600-000695	1,498.28	
072604	02/09/24	LAWRENCE, EMMA NADINE	0700-011294	69.26	
072605	02/09/24	CALL, BEN OWEN	0800-000809	766.36	
072606	02/09/24	GARCIA, ALMA	0800-000823	2,206.43	
072607	02/09/24	TEXAS LIFE INSURANCE	5008	2,539.41	
072608	02/09/24	UNITED WAY OF IDAHO FALLS &	5011	5.00	
072609	02/09/24	LIFEMAP ASSURANCE COMPANY	5012	2,540.78	
072610	02/09/24	NCBERS GROUP LIFE INS.	5020	32.00	
072611	02/09/24	SUGAR-SALEM ED FOUNDATION	5030	190.00	
072612	02/09/24	IDAHO EDUCATION ASSOCIATION	5035	235.68	
072613	02/09/24	IDAHO STATE TAX COMMISSION	5050	210.47	
072614	02/09/24	MADISON COUNTY SHERIFF	5056	121.02	
072615	02/09/24	AMERICAN FIDELITY	5600	650.00	
072616	02/09/24	AFLAC	5611	411.79	
072617	02/09/24	PERSI	9001	13,521.32	
072618	02/09/24	Sugar-Salem School District	9027	9,189.61	
072619	02/09/24	PERSI	9500	41,613.24	
072620	02/09/24	PACIFICSOURCE	9903	16,844.97	
072621	02/09/24	FLEX ACCOUNT ADMINISTRATION	9904	2,883.71	
072622	02/09/24	AMERICAN FIDELITY	9906	7,050.44	
072623	02/09/24	American Fidelity	9907	3,155.71	
072624	02/09/24	DELTA DENTAL OF IDAHO, INC.	9908	8,587.20	
072625	02/09/24	LIFEMAP ASSURANCE CO	9909	1,289.39	
072626	02/09/24	PACIFICSOURCE	9920	14,386.00	
072627	02/09/24	E F T P S	A001	47,626.90	
072628	02/09/24	E F T P S	A002	11,138.63	
072629	02/09/24	E F T P S	A003	41,186.99	
072630	02/09/24	STATE TAX COMMISSION	A004	13,796.00	

**TOTALS: COUNT: 322 256,756.90 563,428.75

**TOTAL CHECKS+DRCT-DPST: 820,185.65