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000000	04/05/24	ABRAMS, DAYNE MICHAEL	0401-007002		2,871.95
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000000	04/05/24	ADAMS, MICHELLE S	0002-000004		1,416.70
000000	04/05/24	ALLEY, KAREENA	0700-010047		34.64
000000	04/05/24	ALLISON, JANIS	0700-010051		69.26
000000	04/05/24	ANDERSON, YVONNE	0700-010070		991.62
000000	04/05/24	ANDREASEN, DEBORAH	0102-003012		741.55
000000	04/05/24	ANDREASEN, JODY	0102-003016		1,003.53
000000	04/05/24	ANDREWS, CINDY	0700-010079		207.79
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000000	04/05/24	AYRES, AMANDA MAY	0102-003024		1,102.95
000000	04/05/24	BAGGETT, SAVANNAH MARIE	0700-010098		69.26
000000	04/05/24	BAKER, ELLISSA MAE	0102-003029		1,443.32
000000	04/05/24	BALL, SANDRA	0500-000303		1,496.27
000000	04/05/24	BARNARD, KIERRA BRIANNE	0201-005020		1,287.85
000000	04/05/24	BARNUM, SHAUNA DIANNE	0700-010101		138.53
000000	04/05/24	BARTON, SHAREE H	0201-005026		3,232.09
000000	04/05/24	BATES, BECKY	0001-000500		3,729.15
000000	04/05/24	BATT, ELIZABETH J	0002-000010		1,496.97
000000	04/05/24	BATTON, KELLY	0002-000012		787.97
000000	04/05/24	BEAGLEY, JUSTIN ROY	0700-010128		806.31
000000	04/05/24	BEAN, DAVID LOUIS	0201-005031		3,108.22
000000	04/05/24	BEAN, HAROLD CRAIG	0700-010130		138.52
000000	04/05/24	BEAN, JAREN	0002-000014		3,637.21
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000000	04/05/24	BEAN, STEPHANIE	0101-001020		2,341.24
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000000	04/05/24	BECKLEY, NOLA	0700-010135		173.16
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000000	04/05/24	BENNETT, IDA SUZANNE	0700-010150		220.64
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000000	04/05/24	BIRCH, STEPHANIE	0500-000315		1,288.50
000000	04/05/24	BLACK, KELSEE J	0201-005035		1,567.34
000000	04/05/24	BLANCAVER, CHIA-TZU LAURA	0401-007021		3,101.02
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000000	04/05/24	CAJIGAS, ANJA HALL	0101-001059		395.31
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000000	04/05/24	DYE, KATHERINE BELLE	0201-005105		2,982.32
000000	04/05/24	ELDERKIN, SHELBY ELIZABETH	0101-001091		1,073.06
000000	04/05/24	FAERBER, MARISSA	0101-001101		423.26
000000	04/05/24	FISHER, SAMUEL	0002-000061		1,640.19
000000	04/05/24	FLEMING, AMY	0401-007071		3,194.02
000000	04/05/24	FOGLE, KAREN	0201-005121		2,190.07
000000	04/05/24	FORBUSH, KIMBERLY	0600-000632		1,563.41
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000000	04/05/24	FULLMER, JOEY KUNZ	0401-007079		3,258.82
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000000	04/05/24	KRUEGER, KELLI RACHELLE	0401-007195		2,467.87
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000000	04/05/24	PETERSON, MOLLY	0500-000361		1,868.13
000000	04/05/24	PETT, MICAHLYN	0002-000140		1,573.77
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000000	04/05/24	SPANBAUER, REGAN	0401-007555		1,489.49
000000	04/05/24	SPRATLING, JOSEPH W	0800-000878		437.53
000000	04/05/24	STANFORD, CONNOR WAYNE	0700-011677		138.52
000000	04/05/24	STEWART, CLINTEN TIMOTHY	0002-000176		1,139.57
000000	04/05/24	STOKES, JAQUEL TURNER	0101-001655		3,088.72
000000	04/05/24	SUMMERS, BEN	0800-000886		3,059.78
000000	04/05/24	SYLLAH, IBRAHIM	0700-011694		349.43
000000	04/05/24	TAFT, JILL	0002-000182		1,624.26
000000	04/05/24	TANEFSKI, MADISON AMBER	0102-003606		1,425.92
000000	04/05/24	TAYLOR, AUDREY	0002-000186		1,431.56
000000	04/05/24	TAYLOR, JENNIFER B	0700-011718		279.88
000000	04/05/24	TAYLOR, MARK	0500-000382		3,101.30
000000	04/05/24	TAYLOR, NOELLE DORAE	0101-001679		1,248.52
000000	04/05/24	TELFORD, RIELEY ALLEN	0700-011755		617.32
000000	04/05/24	TERRY, STEVEN S	0401-007608		4,436.56
000000	04/05/24	THOMPSON, SHERYL A	0101-001684		1,867.46
000000	04/05/24	THORNBURGH, CHAMBRAE	0401-007614		1,897.26
000000	04/05/24	TOLMAN, AMY	0101-001706		3,035.91
000000	04/05/24	TONKS, CHELSEA J	0201-005404		1,246.01
000000	04/05/24	TORRES, ROBERT A	0401-007626		2,572.57
000000	04/05/24	TUTTLE, SUSAN	0201-005555		2,978.26
000000	04/05/24	VAIL, SHERI	0101-001807		2,675.64

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
000000	04/05/24	VAN WAGNER, KEVIN	0102-003707		2,833.09
000000	04/05/24	WAKEFIELD, JACQUELINE	0002-000197		1,668.88
000000	04/05/24	WARNER, JENNIFER LIN	0401-007708		2,751.62
000000	04/05/24	WEBB, CALUM	0201-005858		3,285.00
000000	04/05/24	WESTFALL, BRYAN PAUL	0201-005879		3,571.88
000000	04/05/24	WHEELER, MADELINE RUTH	0700-011890		193.69
000000	04/05/24	WILDING, HALIE RACHEL	0401-007726		1,986.46
000000	04/05/24	WILKES, ADDY LOU	0700-011909		270.47
000000	04/05/24	WILLIAMS, CAROLYN MEGAN	0600-000699		1,400.74
000000	04/05/24	WILLIAMS, NEIL FRANCIS	0102-003827		4,747.86
000000	04/05/24	WILLIS, MARIAH RENAE	0700-011920		69.26
000000	04/05/24	WINEGAR, LEILANI LAIDA	0700-011949		1,022.77
000000	04/05/24	WINN, JAMES	0401-007738		3,460.39
000000	04/05/24	WITBECK, VANCE	0700-011955		236.79
000000	04/05/24	WOOD, HEATHER	0500-000391		1,389.29
000000	04/05/24	YANEZ, JESSICA NOEMI	0800-000898		806.33
000000	04/05/24	YORGASON, GREGORY J	0102-003909		3,126.38
000000	04/05/24	YOUNG, BROOKE MACHELLE	0700-011989		242.42
072781	04/05/24	BUTTERFIELD, ROBERT	0002-000025	3,228.36	
072782	04/05/24	GEE, BRIDGET	0101-001123	733.09	
072783	04/05/24	WHITTIER, LAURA LEE	0102-003818	2,829.16	
072784	04/05/24	KENT, TWILA E.	0201-005190	836.09	
072785	04/05/24	ROBISON, VALERIE	0401-007463	1,526.42	
072786	04/05/24	BINGHAM, TARA MICHONE	0500-000311	1,971.29	
072787	04/05/24	SCHMITT, JEANETTE	0600-000692	1,881.50	
072788	04/05/24	SCHWENDIMAN, ANN	0600-000695	1,747.04	
072789	04/05/24	HARMAN, BRIGHAM KURT	0700-010940	835.96	
072790	04/05/24	LAWRENCE, EMMA NADINE	0700-011294	138.53	
072791	04/05/24	RAMOS, ROBERTO	0700-011506	3,570.74	
072792	04/05/24	SCHOENER-KRZANOWSKI, KIRSTEN E.	0700-011625	526.39	
072793	04/05/24	CALL, BEN OWEN	0800-000809	552.48	
072794	04/05/24	GARCIA, ALMA	0800-000823	2,206.42	
072795	04/05/24	TEXAS LIFE INSURANCE	5008	2,221.48	
072796	04/05/24	UNITED WAY OF IDAHO FALLS &	5011	5.00	
072797	04/05/24	LIFEMAP ASSURANCE COMPANY	5012	2,525.65	
072798	04/05/24	NCPERS GROUP LIFE INS.	5020	32.00	
072799	04/05/24	SUGAR-SALEM ED FOUNDATION	5030	190.00	
072800	04/05/24	IDAHO EDUCATION ASSOCIATION	5035	235.68	
072801	04/05/24	IDAHO STATE TAX COMMISSION	5050	210.47	
072802	04/05/24	MADISON COUNTY SHERIFF	5056	121.02	
072803	04/05/24	AMERICAN FIDELITY	5600	650.00	
072804	04/05/24	AFLAC	5611	411.79	
072805	04/05/24	PERSI	9001	13,541.75	
072806	04/05/24	Sugar-Salem School District	9027	9,474.71	
072807	04/05/24	PERSI	9500	41,895.02	
072808	04/05/24	PACIFICSOURCE	9903	16,864.00	
072809	04/05/24	FLEX ACCOUNT ADMINISTRATION	9904	2,883.71	
072810	04/05/24	AMERICAN FIDELITY	9906	6,861.63	
072811	04/05/24	American Fidelity	9907	2,954.58	
072812	04/05/24	DELTA DENTAL OF IDAHO, INC.	9908	8,366.71	
072813	04/05/24	LIFEMAP ASSURANCE CO	9909	1,265.03	
072814	04/05/24	PACIFICSOURCE	9920	14,190.00	
072815	04/05/24	E F T P S	A001	49,453.24	
072816	04/05/24	E F T P S	A002	11,565.72	
072817	04/05/24	E F T P S	A003	42,624.99	
072818	04/05/24	STATE TAX COMMISSION	A004	14,311.00	

**TOTALS: COUNT: 336 265,438.65 583,475.12

**TOTAL CHECKS+DRCT-DPST: 848,913.77