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000000	05/08/24	ADAMS, MICHELLE S	0002-000004		1,416.69
000000	05/08/24	ANDERSON, YVONNE	0700-010070		926.43
000000	05/08/24	ANDREASEN, DEBORAH	0102-003012		610.77
000000	05/08/24	ANDREASEN, JODY	0102-003016		959.41
000000	05/08/24	APONTE, JULIE MARIE	0101-001012		570.41
000000	05/08/24	AYRES, AMANDA MAY	0102-003024		986.32
000000	05/08/24	BAGGETT, SAVANNAH MARIE	0700-010098		69.26
000000	05/08/24	BAKER, ELLISSA MAE	0102-003029		774.59
000000	05/08/24	BALL, SANDRA	0500-000303		1,376.21
000000	05/08/24	BARNARD, KIERRA BRIANNE	0201-005020		1,287.85
000000	05/08/24	BARNUM, SHAUNA DIANNE	0700-010101		207.78
000000	05/08/24	BARTON, SHAREE H	0201-005026		4,409.20
000000	05/08/24	BATES, BECKY	0001-000500		3,729.16
000000	05/08/24	BATT, ELIZABETH J	0002-000010		1,666.22
000000	05/08/24	BATTON, KELLY	0002-000012		686.16
000000	05/08/24	BEAN, DAVID LOUIS	0201-005031		4,487.60
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000000	05/08/24	BEAN, LYNSEY CORRINE	0401-007010		966.81
000000	05/08/24	BEAN, STEPHANIE	0101-001020		2,112.15
000000	05/08/24	BEAN, TRIESTE ANN	0002-000018		1,568.22
000000	05/08/24	BECKLEY, NOLA	0700-010135		138.52
000000	05/08/24	BELL, ECHO C	0102-003033		925.70
000000	05/08/24	BENNETT, IDA SUZANNE	0700-010150		582.32
000000	05/08/24	BENNION, DANIEL LEE	0401-007015		5,369.97
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000000	05/08/24	BLACK, KELSEY J	0201-005035		1,148.29
000000	05/08/24	BLANCAVER, CHIA-TZU LAURA	0401-007021		3,101.01
000000	05/08/24	BLOCKER, LUKE TANNER	0700-010161		136.25
000000	05/08/24	BOLES, JULIA KATHERYN	0101-001034		507.03
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000000	05/08/24	BUNNELL, MADISEN NICHOLE	0201-005051		653.55
000000	05/08/24	BURTENSHAW, BRINDI L	0101-001046		4,813.69
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000000	05/08/24	CAJIGAS, ANJA HALL	0101-001059		135.53
000000	05/08/24	CANNON, LOGAN	0201-005066		1,797.34
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000000	05/08/24	FOGLE, KAREN	0201-005121		2,095.33
000000	05/08/24	FORBUSH, KIMBERLY	0600-000632		1,078.17
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000000	05/08/24	KELLEY, EMILY ANN	0102-003206		1,897.80
000000	05/08/24	KENNEDY, BRYON J.	0002-000102		7,014.91
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000000	05/08/24	KINGHORN, DEBORAH	0102-003214		2,567.16
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000000	05/08/24	KONOLD, ABIGAIL TESS	0102-003225		1,950.08
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000000	05/08/24	LAINIZ JR, ALVARO SANTIAGO	0700-011288		346.32
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000000	05/08/24	TERRY, STEVEN S	0401-007608		4,303.96
000000	05/08/24	THOMPSON, SHERYL A	0101-001684		1,593.49
000000	05/08/24	THORNBURGH, CHAMBRAE	0401-007614		1,806.15
000000	05/08/24	TOLMAN, AMY	0101-001706		4,398.79
000000	05/08/24	TONKS, CHELSEA J	0201-005404		1,246.02
000000	05/08/24	TORRES, ROBERT A	0401-007626		2,572.58
000000	05/08/24	TUTTLE, SUSAN	0201-005555		5,361.82
000000	05/08/24	VAIL, SHERI	0101-001807		2,539.72
000000	05/08/24	VAN WAGNER, KEVIN	0102-003707		5,216.65
000000	05/08/24	WAKEFIELD, JACQUELINE	0002-000197		1,668.86
000000	05/08/24	WARNER, JENNIFER LIN	0401-007708		2,751.62
000000	05/08/24	WEBB, CALUM	0201-005858		2,513.46
000000	05/08/24	WESTFALL, BRYAN PAUL	0201-005879		6,040.39
000000	05/08/24	WILDING, HALIE RACHEL	0401-007726		1,986.47
000000	05/08/24	WILLIAMS, CAROLYN MEGAN	0600-000699		1,197.98
000000	05/08/24	WILLIAMS, NEIL FRANCIS	0102-003827		4,747.85
000000	05/08/24	WILLIS, MARIAH RENAE	0700-011920		273.30
000000	05/08/24	WINEGAR, LEILANI LAIDA	0700-011949		1,110.38
000000	05/08/24	WINN, JAMES	0401-007738		6,090.71
000000	05/08/24	WOOD, HEATHER	0500-000391		1,185.40
000000	05/08/24	YANEZ, JESSICA NOEMI	0800-000898		1,047.60
000000	05/08/24	YORGASON, GREGORY J	0102-003909		2,432.13

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
072819	05/08/24	BUTTERFIELD, ROBERT	0002-000025	2,249.45	
072820	05/08/24	GEE, BRIDGET	0101-001123	668.16	
072821	05/08/24	POWELL, JACOB DAVID	0102-003364	695.81	
072822	05/08/24	WHITTIER, LAURA LEE	0102-003818	4,139.63	
072823	05/08/24	KENT, TWILA E.	0201-005190	860.20	
072824	05/08/24	ROBISON, VALERIE	0401-007463	1,359.28	
072825	05/08/24	BINGHAM, TARA MICHONE	0500-000311	1,511.09	
072826	05/08/24	SCHMITT, JEANETTE	0600-000692	1,777.83	
072827	05/08/24	SCHWENDIMAN, ANN	0600-000695	1,552.01	
072828	05/08/24	HARMAN, BRIGHAM KURT	0700-010940	1,827.71	
072829	05/08/24	POWELL, CINDY LOU	0700-011488	117.97	
072830	05/08/24	CALL, BEN OWEN	0800-000809	610.28	
072831	05/08/24	GARCIA, ALMA	0800-000823	2,206.42	
072832	05/08/24	TEXAS LIFE INSURANCE	5008	2,221.48	
072833	05/08/24	UNITED WAY OF IDAHO FALLS &	5011	5.00	
072834	05/08/24	LIFEMAP ASSURANCE COMPANY	5012	2,522.45	
072835	05/08/24	NCPERS GROUP LIFE INS.	5020	32.00	
072836	05/08/24	SUGAR-SALEM ED FOUNDATION	5030	190.00	
072837	05/08/24	IDAHO EDUCATION ASSOCIATION	5035	235.68	
072838	05/08/24	MADISON COUNTY SHERIFF	5056	121.02	
072839	05/08/24	AMERICAN FIDELITY	5600	650.00	
072840	05/08/24	PERSI	9001	12,479.98	
072841	05/08/24	Sugar-Salem School District	9027	9,710.96	
072842	05/08/24	PERSI	9500	50,790.85	
072843	05/08/24	PACIFICSOURCE	9903	16,864.00	
072844	05/08/24	FLEX ACCOUNT ADMINISTRATION	9904	2,883.71	
072845	05/08/24	AMERICAN FIDELITY	9906	6,861.63	
072846	05/08/24	American Fidelity	9907	2,954.58	
072847	05/08/24	DELTA DENTAL OF IDAHO, INC.	9908	8,366.71	
072848	05/08/24	LIFEMAP ASSURANCE CO	9909	1,265.03	
072849	05/08/24	AFLAC	9911	411.79	
072850	05/08/24	PACIFICSOURCE	9920	14,127.00	
072851	05/08/24	E F T P S	A001	54,263.32	
072852	05/08/24	E F T P S	A002	12,690.73	
072853	05/08/24	E F T P S	A003	55,715.01	
072854	05/08/24	STATE TAX COMMISSION	A004	20,292.00	

**TOTALS: COUNT: 316 295,230.77 631,199.84

**TOTAL CHECKS+DRCT-DPST: 926,430.61