

RISE - BUDGET REPORT
SUMMARY BALANCE SHEET - ALL FUNDS

	3/31/2024
CASH	\$ 811,938.39
TOTAL ASSETS:	\$ 811,938.39
ACCOUNTS PAYABLE / OTHER LIABILITIES	\$ 2,408.80
TOTAL LIABILITIES:	\$ 2,408.80
NET FUND BALANCE:	\$ 809,529.59
TOTAL LIABILITIES AND FUND BALANCE:	\$ 811,938.39

SUMMARY BUDGET AND INCOME STATEMENT - ALL FUNDS

	2023-2024 Budget	MTD Activity	YTD Activity	
TOTAL REVENUES	\$ 1,833,748.33	\$ 3,056.50	\$ 1,454,638.64	67%
TOTAL EXPENDITURES	\$ 1,658,174.33	\$ 153,645.49	\$ 1,205,615.16	73%
NET INCOME	\$ 175,574.00	\$ (150,588.99)	\$ 249,023.48	

Short-Term Financial Health Summary

	6/30/2023	As of 03/31/2024
Unrestricted Days Cash On Hand	132.9	178.7
Loan/Lease Events of Default	No	No
Enrollment Variance	107%	N/A

Long-Term Financial Health Summary

Total Margin	16.33%	17.12%
Current Year Cash Flow	\$ 182,754.41	\$ 508,106.11
Debt and/or Lease Coverage Ratio	2.55	2.18
School Meets All Financial Compliance Requirements	Yes	Yes

Account	2023-2024 Budget	MTD Activity	YTD Activity	Remaining	YTD: MTD%	67% YTD%
STATE AND LOCAL FUNDS						
GENERAL FUND						
REVENUES:						
STATE SUPPORT - ENTITLEMENT	\$ 463,399.00	\$ -	\$ 401,467.82	\$ (61,931.18)	0%	87%
STATE SALARY APPORTIONMENT	\$ 899,782.00	\$ -	\$ 780,496.73	\$ (119,285.27)	0%	87%
BENEFIT SUPPORT	\$ 176,267.00	\$ -	\$ 152,900.37	\$ (23,366.63)	0%	87%
CONTRIBUTIONS/DONATIONS	\$ -	\$ 1,208.00	\$ 3,814.96	\$ 3,814.96	0%	0%
CONTRIBUTIONS - SKI TRIP	\$ -	\$ -	\$ 995.00	\$ 995.00	0%	0%
OTHER LOCAL REVENUE	\$ -	\$ -	\$ 46,404.73	\$ 46,404.73	0%	0%
SPECIAL DIST - PROFESSIONAL DEV	\$ 14,920.00	\$ -	\$ -	\$ (14,920.00)	0%	0%
SPECIAL DIST - CHARTER FACILITIES	\$ 57,350.00	\$ -	\$ -	\$ (57,350.00)	0%	0%
SPECIAL DIST-CONTINUOUS IMPROVMNT	\$ 6,600.00	\$ -	\$ 1,155.00	\$ (5,445.00)	0%	18%
SPECIAL DIST - REMEDIATION	\$ -	\$ -	\$ 3,627.00	\$ 3,627.00	0%	0%
SPECIAL DIST - EL ENHANCEMENT	\$ -	\$ -	\$ 716.00	\$ 716.00	0%	0%
SPECIAL DIST - COLL/CARR ADVISORS	\$ 9,000.00	\$ -	\$ 8,784.00	\$ (216.00)	0%	98%
SPECIAL DIST - GIFTED & TALENTED	\$ 3,260.00	\$ -	\$ -	\$ (3,260.00)	0%	0%
SPECIAL DIST - CONTENT/CURRICULUM	\$ -	\$ -	\$ 2,060.00	\$ 2,060.00	0%	0%
SPECIAL DIST - MATH & SCIENCE	\$ 57,500.00	\$ -	\$ -	\$ (57,500.00)	0%	0%
LOTTERY REVENUE	\$ 13,400.00	\$ -	\$ 12,777.00	\$ (623.00)	0%	95%
EARNINGS ON INVESTMENT	\$ -	\$ -	\$ 719.43	\$ 719.43	0%	0%
**TOTAL REVENUE	\$ 1,701,478.00	\$ 1,208.00	\$ 1,415,918.04	\$ (285,559.96)	0%	83%
EXPENSES						
ELEMENTARY SUPPLIES	\$ -	\$ -	\$ 168.57	\$ (168.57)	0%	0%
SECONDARY TEACHER SALARIES	\$ 632,156.00	\$ 50,566.10	\$ 430,509.32	\$ 201,646.68	8%	68%
CLASSIFIED STAFF SALARIES	\$ 106,436.00	\$ 11,704.13	\$ 80,766.17	\$ 25,669.83	11%	76%
SUBSTITUTE TEACHER SALARIES	\$ 10,000.00	\$ 1,713.36	\$ 12,787.64	\$ (2,787.64)	17%	128%
PERSI BENEFITS	\$ 116,230.00	\$ 7,281.16	\$ 60,906.85	\$ 55,323.15	6%	52%
FICA/MEDICARE BENEFITS	\$ 74,469.00	\$ 4,520.35	\$ 36,973.37	\$ 37,495.63	6%	50%
INSURANCE BENEFITS	\$ 128,129.00	\$ 8,731.16	\$ 77,311.97	\$ 50,817.03	7%	60%
PURCHASED SERVICES-ADV OPP	\$ -	\$ 150.00	\$ 150.00	\$ (150.00)	0%	0%
SECONDARY SUPPLIES	\$ 20,500.00	\$ 245.23	\$ 9,923.81	\$ 10,576.19	1%	48%
SECONDARY CURRICULUM	\$ -	\$ -	\$ 389.53	\$ (389.53)	0%	0%
**TOTAL SECONDARY PROGRAM	\$ 1,087,920.00	\$ 84,911.49	\$ 709,887.23	\$ 378,032.77	8%	65%
SPECIAL EDUCATION SUPPLIES	\$ -	\$ -	\$ 22.98	\$ (22.98)	0%	0%
MEDICAID MATCH	\$ -	\$ -	\$ -	\$ -	0%	0%
**TOTAL SPECIAL SERVICES	\$ -	\$ -	\$ 845.50	\$ (845.50)	0%	0%
DUES FEES TRAVEL	\$ 6,500.00	\$ -	\$ 50.00	\$ 6,450.00	0%	1%
STAFF DEVELOPMENT	\$ 5,000.00	\$ 930.95	\$ 6,039.32	\$ (1,039.32)	19%	121%
PURCHASED SERVICES - MEDIA	\$ 500.00	\$ -	\$ -	\$ 500.00	0%	0%
**TOTAL INSTRUCTION IMPROVEMENT	\$ 12,000.00	\$ 930.95	\$ 6,089.32	\$ 5,910.68	8%	51%

Account	2023-2024 Budget	MTD Activity	YTD Activity	Remaining	MTD%	YTD%
LEGAL FEES - BOARD OF ED	\$ 2,500.00	\$ -	\$ 962.50	\$ 1,537.50	0%	39%
AUDIT FEES	\$ 7,400.00	\$ -	\$ 5,700.00	\$ 1,700.00	0%	77%
OTHER EXPENSES - BOARD OF ED	\$ 6,600.00	\$ -	\$ -	\$ 6,600.00	0%	0%
**TOTAL BOARD OF EDUCATION	\$ 16,500.00	\$ -	\$ 6,662.50	\$ 9,837.50	0%	40%
SALARIES - ADMINISTRATION	\$ 124,641.00	\$ 11,136.02	\$ 132,796.35	\$ (8,155.35)	9%	107%
OFFICE SALARIES	\$ 48,740.00	\$ -	\$ 5,355.33	\$ 43,384.67	0%	11%
PUPIL SERVICES SALARIES	\$ 61,475.00	\$ 5,283.91	\$ 46,044.87	\$ 15,430.13	9%	75%
KSD SERVICE - NURSE ALLOCATION	\$ 3,860.00	\$ -	\$ -	\$ 3,860.00	0%	0%
PERSI BENEFITS	\$ -	\$ 2,041.37	\$ 22,507.33	\$ (22,507.33)	0%	0%
FICA/MEDICARE BENEFITS	\$ -	\$ 1,201.34	\$ 13,565.10	\$ (13,565.10)	0%	0%
INSURANCE BENEFITS	\$ -	\$ 1,807.21	\$ 17,821.10	\$ (17,821.10)	0%	0%
WORKER'S COMPENSATION INSURANCE	\$ 681.00	\$ -	\$ 1,039.00	\$ (358.00)	0%	153%
PURCHASED SERVICES - ADMIN	\$ 1,860.00	\$ -	\$ 11,121.92	\$ (9,261.92)	0%	598%
SOFTWARE LICENSES - OPS 2M	\$ 1,100.00	\$ 100.00	\$ 1,450.00	\$ (350.00)	9%	132%
TRAVEL - ADMINISTRATION	\$ -	\$ -	\$ 70.00	\$ (70.00)	0%	0%
SUPPLIES - ADMINISTRATION	\$ 10,500.00	\$ 1,621.78	\$ 13,411.85	\$ (2,911.85)	15%	128%
COPIER LEASE	\$ 5,400.00	\$ 543.29	\$ 4,107.84	\$ 1,292.16	10%	76%
BANK SERVICE CHARGES	\$ 500.00	\$ -	\$ 399.00	\$ 101.00	0%	80%
**TOTAL ADMINISTRATION	\$ 258,757.00	\$ 23,734.92	\$ 269,689.69	\$ (10,932.69)	9%	104%
KSD SERVICE - BUILDING LEASE	\$ 211,000.00	\$ 43,846.31	\$ 189,143.80	\$ 21,856.20	21%	90%
WORKERS COMPENSATION INSURANCE	\$ 8,750.00	\$ -	\$ -	\$ 8,750.00	0%	0%
PROPERTY/LIABILITY INS	\$ 12,000.00	\$ -	\$ 6,795.50	\$ 5,204.50	0%	57%
**TOTAL BUILDING CARE PROGRAM	\$ 231,750.00	\$ 43,846.31	\$ 195,939.30	\$ 35,810.70	19%	85%
MAINTENANCE - STUDENT OCCUPIED	\$ -	\$ -	\$ 39.55	\$ (39.55)	0%	0%
**TOTAL MAINTENANCE PROGRAM	\$ -	\$ -	\$ 39.55	\$ (39.55)	0%	0%
FIELD TRIP TRANSPORTION	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0%	0%
**TOTAL TRANSPORTATION PROGRAM	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0%	0%
FOOD SERVICE - OTHER EXPENSES	\$ 3,875.00	\$ -	\$ -	\$ 3,875.00	0%	0%
**TOTAL OTHER SERVICES	\$ 3,875.00	\$ -	\$ -	\$ 3,875.00	0%	0%
***TOTAL EXPENDITURES	\$ 1,615,802.00	\$ 153,423.67	\$ 1,189,153.09	\$ 426,648.91	9%	74%

Account	2023-2024 Budget	MTD Activity	YTD Activity	Remaining	MTD%	YTD%
UNITED WAY COMMUNITY IMPACT FUND						
REVENUE - UNITED WAY GRANT	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	0%	0%
**TOTAL REVENUE	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	0%	0%
PURCHASED SERVICE - UNITED WAY	\$ -	\$ -	\$ -	\$ -	0%	0%
***TOTAL EXPENDITURES	\$ -	\$ -	\$ -	\$ -	0%	0%
*** NET:	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	0%	0%
AWARE GRANT FUND						
REVENUE - AWARE GRANT	\$ -	\$ -	\$ 3,884.87	\$ 3,884.87	0%	0%
**TOTAL REVENUE	\$ -	\$ -	\$ 3,884.87	\$ 3,884.87	0%	0%
SUPPLIES - AWARE GRANT	\$ -	\$ -	\$ 576.02	\$ (576.02)	0%	0%
***TOTAL EXPENDITURES	\$ -	\$ -	\$ 576.02	\$ (576.02)	0%	0%
*** NET:	\$ -	\$ -	\$ 3,308.85	\$ 3,308.85	0%	0%
FIRST FEDERAL GRANT						
REVENUE - FIRST FEDERAL GRANT	\$ -	\$ -	\$ 4,823.00	\$ 4,823.00	0%	0%
**TOTAL REVENUE	\$ -	\$ -	\$ 4,823.00	\$ 4,823.00	0%	0%
PURCHASED SERVICE - FIRST FEDERAL	\$ -	\$ -	\$ -	\$ -	0%	0%
***TOTAL EXPENDITURES	\$ -	\$ -	\$ -	\$ -	0%	0%
*** NET:	\$ -	\$ -	\$ 4,823.00	\$ 4,823.00	0%	0%
WILBER-ELLIS GRANT						
REVENUE - WILBER-ELLIS GRANT	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	0%	0%
**TOTAL REVENUE	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	0%	0%
PURCHASED SERVICE - WILBER-ELLIS	\$ -	\$ -	\$ -	\$ -	0%	0%
***TOTAL EXPENDITURES	\$ -	\$ -	\$ -	\$ -	0%	0%
*** NET:	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	0%	0%
TECHNOLOGY FUND						
BUDGET BALANCE CARRY FORWARD	\$ 64,646.00	\$ -	\$ -	\$ (64,646.00)	0%	0%
REVENUE - TECHNOLOGY	\$ 50,725.00	\$ -	\$ -	\$ (50,725.00)	0%	0%
**TOTAL REVENUE	\$ 115,371.00	\$ -	\$ -	\$ (115,371.00)	0%	0%
PURCHASED SERVICES - TECHNOLOGY	\$ 25,473.00	\$ -	\$ -	\$ 25,473.00	0%	0%
***TOTAL EXPENDITURES	\$ 25,473.00	\$ -	\$ -	\$ 25,473.00	0%	0%
*** NET:	\$ 89,898.00	\$ -	\$ -	\$ (89,898.00)	0%	0%
SAFE & DRUG FREE FUND						
REVENUE - SAFE & DRUG FREE SCHOOLS	\$ 3,767.00	\$ 1,848.50	\$ 1,848.50	\$ (1,918.50)	49%	49%
**TOTAL REVENUE	\$ 3,767.00	\$ 1,848.50	\$ 1,848.50	\$ (1,918.50)	49%	49%
PURCHASED SERVICES	\$ 3,767.00	\$ 221.82	\$ 221.82	\$ 3,545.18	6%	6%
***TOTAL EXPENDITURES	\$ 3,767.00	\$ 221.82	\$ 221.82	\$ 3,545.18	6%	6%
*** NET:	\$ -	\$ 1,626.68	\$ 1,626.68	\$ 1,626.68	0%	0%
MEDICAID FUND						
REVENUE - MEDICAID	\$ -	\$ -	\$ 2,531.90	\$ 2,531.90	0%	0%
**TOTAL REVENUE	\$ -	\$ -	\$ 2,531.90	\$ 2,531.90	0%	0%
SALARIES - MEDICAID	\$ -	\$ -	\$ 2,114.11	\$ (2,114.11)	0%	0%
PURCHASED SERVICES - MEDICAID	\$ -	\$ -	\$ 417.79	\$ (417.79)	0%	0%
***TOTAL EXPENDITURES	\$ -	\$ -	\$ 2,531.90	\$ (2,531.90)	0%	0%
*** NET:	\$ -	\$ -	\$ -	\$ -	0%	0%
CSP GRANT						
REVENUE - CSP GRANT	\$ 13,132.33	\$ -	\$ 13,132.33	\$ -	0%	100%
**TOTAL REVENUE	\$ 13,132.33	\$ -	\$ 13,132.33	\$ -	0%	100%
FURNITURE/FIXTURES-SECONDARY	\$ 13,132.33	\$ -	\$ 13,132.33	\$ -	0%	100%
***TOTAL EXPENDITURES	\$ 13,132.33	\$ -	\$ 13,132.33	\$ -	0%	100%
*** NET:	\$ -	\$ -	\$ -	\$ -	0%	0%

BALANCE SHEETS BY FUND

STATE AND LOCAL FUNDS

ACCT NAME	Prior Month Balance	MTD ACTIVITY	YTD BALANCE
GENERAL FUND			
CASH IN BANK - GENERAL FUND	\$ 907,127.21	\$ (859,809.44)	\$ 47,317.77
CASH IN BANK - LGIP ACCOUNT	\$ -	\$ 710,000.00	\$ 710,000.00
ACCOUNTS PAYABLE	\$ (2.57)	\$ (2,406.23)	\$ (2,408.80)
SALARIES PAYABLE	\$ (90,052.00)	\$ -	\$ (90,052.00)
BENEFITS PAYABLE	\$ (18,316.00)	\$ -	\$ (18,316.00)
FUND BALANCE - GEN FUND	\$ (798,756.64)	\$ 152,215.67	\$ (646,540.97)
NET TOTAL	\$ -	\$ -	\$ -

UNITED WAY COMMUNITY IMPACT FUND			
CASH IN BANK - UNITED WAY GRANT	\$ 10,000.00	\$ -	\$ 10,000.00
FUND BALANCE - UNITED WAY GRANT	\$ (10,000.00)	\$ -	\$ (10,000.00)
NET TOTAL	\$ -	\$ -	\$ -

AWARE GRANT FUND			
CASH IN BANK - AWARE GRANT	\$ 3,308.85	\$ -	\$ 3,308.85
FUND BALANCE - AWARE GRANT	\$ (3,308.85)	\$ -	\$ (3,308.85)
NET TOTAL	\$ -	\$ -	\$ -

FIRST FEDERAL GRANT			
CASH IN BANK - FIRST FEDERAL GRANT	\$ 4,823.00	\$ -	\$ 4,823.00
FUND BALANCE - FIRST FEDERAL GRANT	\$ (4,823.00)	\$ -	\$ (4,823.00)
NET TOTAL	\$ -	\$ -	\$ -

WILBER-ELLIS GRANT			
CASH IN BANK - WILBER-ELLIS GRANT	\$ 2,500.00	\$ -	\$ 2,500.00
FUND BALANCE - WILBER-ELLIS GRANT	\$ (2,500.00)	\$ -	\$ (2,500.00)
NET TOTAL	\$ -	\$ -	\$ -

TECHNOLOGY FUND			
CASH IN BANK - TECHNOLOGY FUND	\$ 28,878.37	\$ -	\$ 28,878.37
FUND BALANCE - TECHNOLOGY	\$ (28,878.37)	\$ -	\$ (28,878.37)
NET TOTAL	\$ -	\$ -	\$ -

SAFE & DRUG FREE FUND			
CASH IN BANK--SAFE & DRUG FREE	\$ 3,433.00	\$ 1,626.68	\$ 5,059.68
FUND BALANCE - SAFE % DRUG FREE	\$ (3,433.00)	\$ (1,626.68)	\$ (5,059.68)
NET TOTAL	\$ -	\$ -	\$ -

CSP GRANT			
CASH IN BANK - CSP GRANT	\$ 50.72	\$ -	\$ 50.72
ACCOUNTS PAYABLE - CSP GRANT	\$ (50.72)	\$ -	\$ (50.72)
NET TOTAL	\$ -	\$ -	\$ -

CASH BALANCE - ALL FUNDS:	Prior Month Balance	MTD ACTIVITY	YTD BALANCE
CASH IN BANK - GENERAL FUND	\$ 907,127.21	\$ (859,809.44)	\$ 47,317.77
CASH IN BANK - LGIP ACCOUNT	\$ -	\$ 710,000.00	\$ 710,000.00
CASH IN BANK - UNITED WAY GRANT	\$ 10,000.00	\$ -	\$ 10,000.00
CASH IN BANK - AWARE GRANT	\$ 3,308.85	\$ -	\$ 3,308.85
CASH IN BANK - FIRST FEDERAL GRANT	\$ 4,823.00	\$ -	\$ 4,823.00
CASH IN BANK - WILBER-ELLIS GRANT	\$ 2,500.00	\$ -	\$ 2,500.00
CASH IN BANK - TECHNOLOGY FUND	\$ 28,878.37	\$ -	\$ 28,878.37
CASH IN BANK - SAFE & DRUG FREE	\$ 3,433.00	\$ 1,626.68	\$ 5,059.68
CASH IN BANK - CSP GRANT	\$ 50.72	\$ -	\$ 50.72
	\$ 960,121.15	\$ (148,182.76)	\$ 811,938.39

BANK RECONCILIATION:			
FIRST FEDERAL SAVINGS BANK		\$	120,252.98
LGIP ACCOUNT		\$	710,000.00
Total per bank:		\$	830,252.98
OUTSTANDING CHECKS/ITEMS PER BOOKS		\$	(18,314.59)
		\$	811,938.39

BALANCE PER BANK STATEMENT 830,252.98

DEPOSITS/CREDITS:

- 1. 0.00
- 2. 0.00
- 3. 0.00
- 4. 0.00

TOTAL OUTSTANDING RECEIPTS (DEP): 0.00

SUB-TOTAL: 830,252.98

CHARGES/DEBITS:

- 1. 0.00
- 2. 0.00
- 3. 0.00
- 4. 0.00

SUB-TOTAL: 830,252.98

TOTAL OUTSTANDING CHECKS: 18,314.59

TOTAL OUTSTANDING ADJ/JE: 0.00

BANK BALANCE: 811,938.39

BALANCE PER BOOKS: 811,938.39

BALANCE DIFFERENCE: 0.00

OUTSTANDING CHECKS:

CHECK#	DATE	AMOUNT	PAYEE NAME	CHECK#	DATE	AMOUNT	PAYEE NAME
010616	02/14/24	91.96	BROWNING, GAIL	010623	02/27/24	207.82	CHILD, HEIDI
010631	03/25/24	2,158.81	AMERICAN FIDELITY	010632	03/25/24	230.50	AMERICAN FIDELITY
010633	03/25/24	14,741.19	BLUE CROSS OF IDA	010634	03/25/24	662.49	TEXAS LIFE INSURAN
010635	03/25/24	221.82	KIMBERLY SCHOOL I				

(Mo-Yr: 03-2024-03-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010550	03/07/24	HILVERDA, CHELLEE	TWIN FALLS, ID 83301-8943	Education Stipend - Hilverda	250.00
010626	03/18/24	i2M	Boise, ID 83714	E Filing Fee	100.00
010627	03/18/24	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90030-0310	Copier Contract Fees March	195.00
010628	03/18/24	BUSINESS TECHS	TWIN FALLS, ID 83301	Toshiba 2515AC	230.11
				Toshiba 5518A	115.48
				Energy Surcharge	2.70
010629	03/18/24	KIMBERLY SCHOOL DISTRICT 414	KIMBERLY, ID 83341	February Foundation Payment	43,846.31
010630	03/18/24	SLAGEL, HANNAH	HANSEN, ID 83334	Boise Travel	291.73
010631	03/25/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 032024	574.30
				Pyrl Deduct Transfer - 032024	422.30
				Pyrl Deduct Transfer - 032024	89.00
				Pyrl Deduct Transfer - 032024	265.41
				Pyrl Deduct Transfer - 032024	317.80
				Pyrl Deduct Transfer - 032024	53.26
				Pyrl Deduct Transfer - 032024	383.74
				Pyrl Deduct Transfer - 032024	53.00
010632	03/25/24	AMERICAN FIDELITY - FLEX	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 032024	230.50
010633	03/25/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 032024	333.57
				Pyrl Deduct Transfer - 032024	3,544.30
				Pyrl Deduct Transfer - 032024	256.65
				Pyrl Deduct Transfer - 032024	68.30
				Dental - RISE Portion - 032024	8,731.16
				Dental - RISE Portion - 032024	1,807.21
010634	03/25/24	TEXAS LIFE INSURANCE	WACO, TX 76703	Pyrl Deduct Transfer - 032024	662.49
010635	03/25/24	KIMBERLY SCHOOL DISTRICT 414	KIMBERLY, ID 83341	Safe & Drug Free Distribution	221.82

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/25/24	Alvey, Shannon L	1,743.62	Twin Falls	ID	83301
drct-dpst	03/25/24	Applewhite, Nicole L	4,639.16	Kimberly	ID	83341
drct-dpst	03/25/24	Barrett, Laura M	438.80	Twin Falls	ID	83301
drct-dpst	03/25/24	Belliston, Elisabeth M	1,291.50	Kimberly	ID	83341
drct-dpst	03/25/24	Browning, Gail	5,312.16	Kimberly	ID	83341
drct-dpst	03/25/24	Cann, Jessica H	5,331.00	Kimberly	ID	83341
drct-dpst	03/25/24	Carpenter, Ana P	2,990.33	Twin Falls	ID	83301
drct-dpst	03/25/24	Child, Heidi C	8,333.33	Hansen	ID	83334
drct-dpst	03/25/24	Christensen, Zora L	330.00	Kimberly	ID	83341
drct-dpst	03/25/24	Clifton, Kerena E	3,987.08	Kimberly	ID	83341
drct-dpst	03/25/24	Dansie, Shaylah A	157.50	Kimberly	ID	83341
drct-dpst	03/25/24	Doman, Heather L	125.00	Hansen	ID	83334
drct-dpst	03/25/24	Frandsen, Bryce C	4,747.91	Hansen	ID	83334
drct-dpst	03/25/24	Helm, Brooke M	2,250.23	Twin Falls	ID	83301
drct-dpst	03/25/24	Hilverda, Michelle L	5,283.91	Twin Falls	ID	83301
drct-dpst	03/25/24	Knight, Susan J	1,817.32	Jerome	ID	83338
drct-dpst	03/25/24	Maclean, Ailie A	2,400.28	Kimberly	ID	83341
drct-dpst	03/25/24	Maikranz, Brittany C	4,758.50	Kimberly	ID	83341
drct-dpst	03/25/24	O'Connell, Kerri L	1,565.12	Twin Falls	ID	83301
drct-dpst	03/25/24	Powell, Ruth	4,596.75	Kimberly	ID	83341
drct-dpst	03/25/24	Rasmussen, Lily M	4,153.91	Twin Falls	ID	83301
drct-dpst	03/25/24	Reid, Shantel	47.50	Kimberly	ID	83341
drct-dpst	03/25/24	Richards, Brianne L	2,802.69	Twin Falls	ID	83301
drct-dpst	03/25/24	Rickards, Joanne	1,749.96	Kimberly	ID	83341
drct-dpst	03/25/24	Scarrow, Patricia C	187.50	Kimberly	ID	83341
drct-dpst	03/25/24	Slagel, Hanna M	1,989.03	Hansen	ID	83334
drct-dpst	03/25/24	Stanger, Leejean E	125.86	Hansen	ID	83334
drct-dpst	03/25/24	Ulrich, Braeden R	80.00	Kimberly	ID	83341
drct-dpst	03/25/24	Walker, Jennifer J	5,358.41	Kimberly	ID	83341
drct-dpst	03/25/24	Walker, Rebecca L	160.00	Buhl	ID	83316
drct-dpst	03/25/24	Walters, Bethany J	1,149.16	Kimberly	ID	83341
drct-dpst	03/25/24	Whitehead, Jessica F	250.00	Kimberly	ID	83341
drct-dpst	03/25/24	Willford, Christine A	250.00	Twin Falls	ID	83301