

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-415000	16,823.00	CR 02/01/25					
100-415000	2.00	CR 02/28/25					
100-419200	1,090.00	CR 02/19/25					
100-419900	866.00	CR 02/19/25					
100-419900	7,687.00	CR 02/24/25					
100-419900	1,244.00	CR 02/25/25					
100-419900	414.00	CR 02/28/25					
100-431100	603,558.00	CR 02/15/25					
100-431800	494,650.00	CR 02/15/25					
100-512100	268.00	02/10/25		AFLAC	Columbus	GA	US
100-512100	104,983.00	02/15/25		**Payroll Transfer			US
100-512100	95.00	02/20/25		SAMARRA MCGARY	SHELLEY	ID	US
100-512200	11,769.00	02/15/25		Public Employee Retirement	Boise	ID	US
100-512200	6,885.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-512200	20,198.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-512200	263.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-512200	1,146.00	02/15/25		Office of Group Insurance	Boise	ID	US
100-512300	370.00	02/15/25	2/15/2025	BROADWAY WEST STORAGE	IDAHO FALLS	ID	US
100-512400	93.00	02/11/25		DL EVANS BANK	AMMON	ID	US
100-512400	603.00	02/12/25		D.L. EVANS BANK.	AMMON	ID	US
100-512400	281.00	02/15/25	2/15/2025	DEX IMAGING	CLEARWATER	FL	US
100-512400	393.00	02/15/25	2/15/2025	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS	ID	US
100-515100	60,804.00	02/15/25		**Payroll Transfer			US
100-515200	7,651.00	02/15/25		Public Employee Retirement	Boise	ID	US
100-515200	4,369.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-515200	10,211.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-515200	127.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-515200	1,177.00	02/15/25		Office of Group Insurance	Boise	ID	US
100-515300	376.00	02/12/25		D L EVANS BANK.	AMMON	ID	US
100-515400	203.00	02/12/25		D.L. EVANS BANK.	AMMON	ID	US
100-515400	1,776.00	02/12/25		D L EVANS BANK.	AMMON	ID	US
100-515400	393.00	02/15/25	2/15/2025	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS	ID	US
100-515400	46.00	02/15/25	2/15/2025	JIM'S TROPHY ROOM	IDAHO FALLS	ID	US
100-515400	170.00	02/15/25	2/15/2025	JONES SCHOOL SUPPLY CO	COLUMBIA	SC	US
100-521100	12,044.00	02/15/25		**Payroll Transfer			US
100-521200	1,419.00	02/15/25		Public Employee Retirement	Boise	ID	US
100-521200	906.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-521200	1,177.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-521200	15.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531100	4,703.00	02/15/25		**Payroll Transfer			US
100-531200	550.00	02/15/25		Public Employee Retirement	Boise	ID	US
100-531200	342.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-531200	761.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531200	9.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531300	4,034.00	02/12/25		D L EVANS BANK.	AMMON	ID	US
100-531400	764.00	02/12/25		D.L. EVANS BANK.	AMMON	ID	US
100-531400	769.00	02/12/25		DL EVANS. BANK	OMAHA	NE	US
100-531400	816.00	02/15/25	2/15/2025	TJ SPORTS	IDAHO FALLS	ID	US
100-532100	655.00	02/15/25		**Payroll Transfer			US
100-532200	83.00	02/15/25		Public Employee Retirement	Boise	ID	US
100-532200	46.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-532200	105.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-532200	2.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-532200	32.00	02/15/25		Office of Group Insurance	Boise	ID	US
100-532400	87.00	02/10/25		PIANO GALLERY	IDAHO FALLS	ID	US
100-532400	1,725.00	02/12/25		D L EVANS BANK.	AMMON	ID	US
100-532400	639.00	02/12/25		DL EVANS. BANK	OMAHA	NE	US
100-532400	148.00	02/15/25	2/15/2025	CHESBRO MUSIC	IDAHO FALLS	ID	US
100-532400	548.00	02/15/25	2/15/2025	LISA DALTON	IDAHO FALLS	ID	US
100-532400	600.00	02/15/25	2/15/2025	TJ SPORTS	IDAHO FALLS	ID	US
100-611100	4,238.00	02/15/25		**Payroll Transfer			US
100-611200	571.00	02/15/25		Public Employee Retirement	Boise	ID	US
100-611200	309.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-611200	1,177.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-611200	15.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-616300	955.00	02/18/25	2/15/2025	CELEBRATION SPEECH	AMMON	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-621100	417.00	02/15/25		**Payroll Transfer			US
100-621200	56.00	02/15/25		Public Employee Retirement	Boise	ID	US
100-621200	30.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-621200	50.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-621200	1.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-621300	1,342.00	02/11/25		DL EVANS BANK	AMMON	ID	US
100-621300	435.00	02/15/25	2/15/2025	CAMILLE NORTH	IDAHO FALLS	ID	US
100-621300	355.00	02/15/25	2/15/2025	DANAE SMITH	IDAHO FALLS	ID	US
100-621300	355.00	02/15/25	2/15/2025	CODY BARNETTE	POCATELLO	ID	US
100-621300	61.00	02/15/25	2/15/2025	TIFFNEE HURST	IDAHO FALLS	ID	US
100-623300	433.00	02/12/25		D.L. EVANS BANK.	AMMON	ID	US
100-623300	300.00	02/15/25	2/15/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	US
100-631300	16.00	02/12/25		D.L. EVANS BANK.	AMMON	ID	US
100-631300	10,000.00	02/18/25	2/15/2025	IDAHO PUBLIC CHARTER SCHOOL CO	BOISE	ID	US
100-632100	8,491.00	02/15/25		**Payroll Transfer			US
100-632200	1,145.00	02/15/25		Public Employee Retirement	Boise	ID	US
100-632200	613.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-632200	1,009.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-632200	12.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-632300	1,563.00	02/18/25	2/15/2025	GREAT AMERICA FINANCIAL SERV	DALLAS	TX	US
100-632400	71.00	02/12/25		D.L. EVANS BANK.	AMMON	ID	US
100-641100	2,921.00	02/15/25		**Payroll Transfer			US
100-641200	394.00	02/15/25		Public Employee Retirement	Boise	ID	US
100-641200	201.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-641200	447.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-641200	6.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651100	13,375.00	02/15/25		**Payroll Transfer			US
100-651200	1,600.00	02/15/25		Public Employee Retirement	Boise	ID	US
100-651200	974.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-651200	1,177.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651200	15.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651300	850.00	02/12/25		D.L. EVANS BANK.	AMMON	ID	US
100-651300	1,225.00	02/18/25	2/15/2025	I2M	BOISE	ID	US
100-651300	83.00	02/27/25		D.L. Evans Bank	Burley	ID	US
100-651300	98.00	02/28/25		D.L. Evans Bank	Burley	ID	US
100-651400	777.00	02/12/25		D.L. EVANS BANK.	AMMON	ID	US
100-651400	226.00	02/15/25	2/15/2025	ANGELA LORDS	IDAHO FALLS	ID	US
100-651400	542.00	02/15/25	2/15/2025	JAMES R DALTON	IDAHO FALLS	ID	US
100-651400	46.00	02/15/25	2/15/2025	JIM'S TROPHY ROOM	IDAHO FALLS	ID	US
100-651400	5.00	02/15/25	2/15/2025	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-656100	2,812.00	02/15/25		**Payroll Transfer			US
100-656200	336.00	02/15/25		Public Employee Retirement	Boise	ID	US
100-656200	200.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-656200	553.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-656200	7.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661100	3,220.00	02/15/25		**Payroll Transfer			US
100-661200	293.00	02/15/25		Public Employee Retirement	Boise	ID	US
100-661200	243.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-661200	589.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661200	7.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661300	956.00	02/15/25	2/15/2025	INTERMOUNTAIN GAS CO	BISMARCK	ND	US
100-661300	833.00	02/15/25	2/15/2025	VERIZON WIRELESS	DALLAS	TX	US
100-661300	52.00	02/15/25	2/15/2025	CITY OF IDAHO FALLS	IDAHO FALLS	ID	US
100-661300	792.00	02/15/25	2/15/2025	LUMEN	DENVER	CO	US
100-661300	529.00	02/15/25	2/15/2025	INTERMOUNTAIN GAS	BISMARCK	ND	US
100-661300	188.00	02/15/25	2/15/2025	CENTURY LINK	PHOENIX	AZ	US
100-661300	518.00	02/15/25	2/15/2025	RING CENTRAL INC	DALLAS	TX	US
100-661300	219.00	02/15/25	2/15/2025	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	US
100-661300	4,222.00	02/18/25	2/15/2025	ROCKY MOUNTAIN POWER	PORTLAND	OR	US
100-661300	239.00	02/20/25		WAXIE SANITARY SUPPLY	LOS ANGELES	CA	US
100-661400	141.00	02/12/25		D.L. EVANS BANK.	AMMON	ID	US
100-661400	987.00	02/15/25	2/15/2025	R&S DISTRIBUTING	IDAHO FALLS	ID	US
100-661700	8,384.00	02/18/25	2/15/2025	IDAHO STATE INSURANCE FUND	BOISE	ID	US
100-663300	90.00	02/18/25		Max Simpson	IDAHO FALLS	ID	US
100-664100	2,583.00	02/15/25		**Payroll Transfer			US
100-664100	309.00	02/15/25		Public Employee Retirement	Boise	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-664200	194.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-664200	639.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-664200	8.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-664300	416.00	02/15/25	2/15/2025	AAA SEWER SERVICE	IDAHO FALLS	ID	US
100-664300	225.00	02/15/25	2/15/2025	JOHN STEPHENSON	IDAHO FALLS	ID	US
100-664300	4,013.00	02/18/25	2/15/2025	MICHEL BEAN	IDAHO FALLS	ID	US
100-664300	1,238.00	02/18/25	2/15/2025	PSI ENVIRONMENTAL SERVICES INC	PASADENA	CA	US
100-664400	1,649.00	02/12/25		D.L. EVANS BANK.	AMMON	ID	US
100-664400	313.00	02/12/25		DL EVANS. BANK.	OMAHA	NE	US
100-664400	986.00	02/15/25	2/15/2025	LOWE'S	DALLAS	TX	US
100-664400	464.00	02/15/25	2/15/2025	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-664400	438.00	02/18/25	2/15/2025	MICHEL BEAN	IDAHO FALLS	ID	US
100-665400	19.00	02/12/25		DL EVANS. BANK.	OMAHA	NE	US
100-665400	541.00	02/15/25	2/15/2025	MARTY PETTINGILL	IDAHO FALLS	ID	US
100-667300	14.00	02/15/25	2/15/2025	MELALEUCA	IDAHO FALLS	ID	US
100-683300	77.00	02/12/25		DL EVANS. BANK.	OMAHA	NE	US
100-683400	151.00	02/11/25		DL EVANS BANK	AMMON	ID	US
100-683400	831.00	02/12/25		D L EVANS BANK.	AMMON	ID	US
100-683400	518.00	02/12/25		DL EVANS. BANK	OMAHA	NE	US
100-710200	486.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
245-623300	126.00	02/12/25		D.L. EVANS BANK.	AMMON	ID	US
245-623300	66.00	02/15/25	2/15/2025	MANWARING WEB SOLUTIONS INC	IDAHO FALLS	ID	US
245-623400	167.00	02/12/25		DL EVANS. BANK	OMAHA	NE	US
245-656100	3,479.00	02/15/25		**Payroll Transfer			US
245-656200	426.00	02/15/25		Public Employee Retirement	Boise	ID	US
245-656200	246.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
245-656200	643.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
245-656200	8.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
246-431900	4,394.00	02/10/25					
251-512100	1,323.00	02/10/25		**Adjustments			US
251-512100	7,137.00	02/15/25		**Payroll Transfer			US
251-512200	1,406.00	02/10/25		**Adjustments			US
251-512200	720.00	02/15/25		Public Employee Retirement	Boise	ID	US
251-512200	534.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
251-512200	1,296.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
251-512200	16.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
257-521100	1,800.00	02/15/25		**Payroll Transfer			US
257-521200	213.00	02/15/25		Public Employee Retirement	Boise	ID	US
257-521200	104.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
257-521200	1,177.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
257-521200	15.00	02/15/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
257-521300	525.00	02/15/25	2/15/2025	EAST IDAHO REHAB	IDAHO FALLS	ID	US
257-521300	289.00	02/15/25	2/15/2025	PEAK PERFORMANCE	IDAHO FALLS	ID	US
257-521300	3,132.00	02/18/25		CELEBRATION SPEECH	AMMON	ID	US
262-512100	1,620.00	02/15/25		**Payroll Transfer			US
262-512200	124.00	02/15/25		ONLINE EFTPS (IRS)	Louisville	KY	US
271-621300	281.00	02/15/25	2/15/2025	PHYLLIS AYCOCK	IDAHO FALLS	ID	US
271-621300	231.00	02/15/25	2/15/2025	HILLARY CONGDON	IDAHO FALLS	ID	US
288-443000	23,800.00	02/12/25					
288-443000	13,220.00	02/19/25					
288-515300	3,520.00	02/11/25		DL EVANS BANK	AMMON	ID	US
288-515300	80.00	02/15/25	2/15/2025	PHYLLIS AYCOCK	IDAHO FALLS	ID	US
288-515300	80.00	02/15/25	2/15/2025	HILLARY CONGDON	IDAHO FALLS	ID	US
288-515400	17,660.00	02/10/25		CHESBRO MUSIC	IDAHO FALLS	ID	US
288-515400	2,340.00	02/10/25		PIANO GALLERY	IDAHO FALLS	ID	US
288-515400	3,800.00	02/10/25		RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS	ID	US
288-515400	3,040.00	02/11/25		DL EVANS BANK	AMMON	ID	US
290-416100	608.00	02/03/25					
290-416100	490.00	02/05/25					
290-416100	780.00	02/06/25					
290-416100	270.00	02/07/25					
290-416100	690.00	02/10/25					
290-416100	50.00	02/11/25					
290-416100	418.00	02/12/25					
290-416100	150.00	02/13/25					
290-416100	492.00	02/14/25					

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
290-416100	160.00CR	02/18/25					
290-416100	250.00CR	02/19/25					
290-416100	337.00CR	02/20/25					
290-416100	254.00CR	02/21/25					
290-416100	542.00CR	02/24/25					
290-416100	2,461.00CR	02/25/25					
290-416100	545.00CR	02/26/25					
290-416100	527.00CR	02/27/25					
290-416100	180.00CR	02/28/25					
290-416200	300.00CR	02/24/25					
290-416200	345.00CR	02/25/25					
290-445500	8,725.00CR	02/12/25					
290-710100	6,355.00	02/15/25		**Payroll Transfer			US
290-710200	211.00	02/15/25		Public Employee Retirement	Boise	ID	US
290-710300	212.00	02/12/25		D.L. EVANS BANK.	AMMON	ID	US
290-710300	202.00	02/15/25	2/15/2025	MEADOW GOLD	PASADENA	CA	US
290-710400	721.00	02/12/25		D.L. EVANS BANK.	AMMON	ID	US
290-710400	171.00	02/15/25	2/15/2025	BS&R DESIGN & SUPPLIES	TWIN FALLS	ID	US
290-710400	36.00	02/15/25	2/15/2025	JENNIFER JENSEN	IDAHO FALLS	ID	US
290-710400	246.00	02/15/25	2/15/2025	GRASMICK PRODUCE	BOISE	ID	US
290-710400	300.00	02/15/25	2/15/2025	SHAMROCK FOODS	LOS ANGELES	WA	US
290-710400	233.00	02/15/25	2/15/2025	FRANZ BAKERY	LOS ANGELES	CA	US
290-710400	1,757.00	02/15/25	2/15/2025	GOLD STAR FOODS	DALLAS	TX	US
290-710400	1,813.00	02/15/25	2/15/2025	MEADOW GOLD	PASADENA	CA	US
290-710400	1,497.00	02/15/25	2/15/2025	NICHOLAS AND CO	SALT LAKE CITY	UT	US
290-710400	1,627.00	02/15/25	2/15/2025	PAPA MURPHY'S PIZZA	IDAHO FALLS	ID	US
290-710400	76.00	02/15/25	2/15/2025	SHARLA PETTINGILL	IDAHO FALLS	ID	US
100-512100	2,036.00	02/10/25	0001000095	ANDERSON, LAUREN R	IDAHO FALLS	ID	US
100-512100	4,155.00	02/10/25	0001000203	BARNETTE, CODY A	POCATELLO	ID	US
100-512100	4,822.00	02/10/25	0001000403	DALTON, LISA M	IDAHO FALLS	ID	US
100-512100	5,280.00	02/10/25	0001000410	DEHART, LEIGH	SOUTHLAKE	TX	US
100-512100	5,113.00	02/10/25	0001000737	GATES, RACHEL	IDAHO FALLS	ID	US
100-512100	4,155.00	02/10/25	0001000796	PARTRIDGE, MCKEILLA M	CHOTEAU	MT	US
100-512100	5,113.00	02/10/25	0001000806	HARRIS, JOLENE L	IDAHO FALLS	ID	US
100-512100	4,530.00	02/10/25	0001000880	HINTON, PHIL RICHARD	IDAHO FALLS	ID	US
100-512100	5,627.00	02/10/25	0001001175	JONES, AIMEE M	IDAHO FALLS	ID	US
100-512100	4,530.00	02/10/25	0001001304	MOONEY, JENNIFER L	IDAHO FALLS	ID	US
100-512100	4,155.00	02/10/25	0001001329	PETERSON, AMY E	SHELLEY	ID	US
100-512100	5,915.00	02/10/25	0001001331	PETERSON, TIFFINY L	IDAHO FALLS	ID	US
100-512100	5,036.00	02/10/25	0001001333	PETERSON, TRACIE	Menan	ID	US
100-512100	2,513.00	02/10/25	0001001577	RUSHING, SHAWNA M	IDAHO FALLS	ID	US
100-512100	4,447.00	02/10/25	0001001805	SCHUEBEL, KYLA D	IDAHO FALLS	ID	US
100-512100	5,447.00	02/10/25	0001001931	SIMMS, TONYA D	IDAHO FALLS	ID	US
100-512100	5,280.00	02/10/25	0001002312	WAYMENT, KRISTIN D	IDAHO FALLS	ID	US
100-512100	4,530.00	02/10/25	0001002370	WRIGHT, BRITTNEY L	IDAHO FALLS	ID	US
100-512100	984.00	02/10/25	0001000093	ALLRED, HEIDI C	IDAHO FALLS	ID	US
100-512100	975.00	02/10/25	0001000328	COX, KYRSTEN M	IDAHO FALLS	ID	US
100-512100	654.00	02/10/25	0001000798	HALLENBECK, ROSENA B	IDAHO FALLS	ID	US
100-512100	2,786.00	02/10/25	0001001480	ROSS, SHANNON A	IDAHO FALLS	ID	US
100-512100	806.00	02/10/25	0001001577	RUSHING, SHAWNA M	IDAHO FALLS	ID	US
100-512100	430.00	02/10/25	0001002332	WILCOX, JENIPHER R	IDAHO FALLS	ID	US
100-512100	262.00	02/10/25	0001000798	HALLENBECK, ROSENA B	IDAHO FALLS	ID	US
100-512100	2,375.00	02/10/25	0001001297	MCGARY, SAMARRA M	SHELLEY	ID	US
100-512100	2,885.00	02/10/25	0001001336	PETTINGILL, DONNA J	IDAHO FALLS	ID	US
100-512100	715.00	02/10/25	0001000240	BRISTOL, MELISSA K	BLACKFOOT	ID	US
100-512100	315.00	02/10/25	0001000561	ELLIS, MALLORY M	IDAHO FALLS	ID	US
100-512100	113.00	02/10/25	0001001985	SWENSON, SARAH J	IDAHO FALLS	ID	US
100-512100	220.00	02/10/25	0001000742	GIFFORD, MELINDA F	IDAHO FALLS	ID	US
100-515100	4,822.00	02/10/25	0001000090	ABEL, CHARLES F	POCATELLO	ID	US
100-515100	2,036.00	02/10/25	0001000095	ANDERSON, LAUREN R	IDAHO FALLS	ID	US
100-515100	5,620.00	02/10/25	0001000190	AYCOCK, PHYLLIS A	IDAHO FALLS	ID	US
100-515100	4,322.00	02/10/25	0001000290	BURNELL, MCKLIN A	IDAHO FALLS	ID	US
100-515100	4,072.00	02/10/25	0001000308	CONGDON, HILLARY L	IDAHO FALLS	ID	US
100-515100	4,822.00	02/10/25	0001000741	GARRIDO, KRYSTINA M	RIGBY	ID	US
100-515100	3,988.00	02/10/25	0001000811	HART, NATALIE E	AMMON	ID	US
100-515100	4,551.00	02/10/25	0001001261	LUKER, BREANNA M	IDAHO FALLS	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-515100	5,752.00	02/10/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-515100	5,613.00	02/10/25	0001001973	STRONG, LAUREN P	IDAHO FALLS	ID	US
100-515100	5,655.00	02/10/25	0001002330	WHITWORTH, ALAYSHA J	IDAHO FALLS	ID	US
100-515100	1,251.00	02/10/25	0001000559	DONAHOO, STEPHANIE E	IDAHO FALLS	ID	US
100-515100	1,031.00	02/10/25	0001000949	INABINETT, BRANDY A	IDAHO FALLS	ID	US
100-515100	2,966.00	02/10/25	0001001004	JENSEN, JENNIFER R	IDAHO FALLS	ID	US
100-515100	948.00	02/10/25	0001001337	PETTINGILL, SHARLA M	IDAHO FALLS	ID	US
100-515100	2,290.00	02/10/25	0001001339	PLOCHER, RHETT L	IDAHO FALLS	ID	US
100-515100	270.00	02/10/25	0001000240	BRISTOL, MELISSA K	BLACKFOOT	ID	US
100-515100	110.00	02/10/25	0001000561	ELLIS, MALLORY M	IDAHO FALLS	ID	US
100-515100	358.00	02/10/25	0001001985	SWENSON, SARAH J	IDAHO FALLS	ID	US
100-515100	330.00	02/10/25	0001000742	GIFFORD, MELINDA F	IDAHO FALLS	ID	US
100-521100	1,402.00	02/10/25	0001000882	HONELY, MARISSA M	IDAHO FALLS	ID	US
100-521100	4,822.00	02/10/25	0001001311	NORTH, CAMILLE C	IDAHO FALLS	ID	US
100-521100	4,676.00	02/10/25	0001001940	SMITH, DANA E B	IDAHO FALLS	ID	US
100-531100	2,750.00	02/10/25	0001000308	CONGDON, HILLARY L	IDAHO FALLS	ID	US
100-531100	150.00	02/10/25	0001000806	HARRIS, JOLENE L	IDAHO FALLS	ID	US
100-531100	173.00	02/10/25	0001001004	JENSEN, JENNIFER R	IDAHO FALLS	ID	US
100-531100	60.00	02/10/25	0001001250	LIU, SHUSU S	IDAHO FALLS	ID	US
100-531100	210.00	02/10/25	0001001261	LUKER, BREANNA M	IDAHO FALLS	ID	US
100-531100	90.00	02/10/25	0001001329	PETERSON, AMY E	SHELLEY	ID	US
100-531100	161.00	02/10/25	0001001336	PETTINGILL, DONNA J	IDAHO FALLS	ID	US
100-531100	417.00	02/10/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-531100	130.00	02/10/25	0001001480	ROSS, SHANNON A	IDAHO FALLS	ID	US
100-531100	563.00	02/10/25	0001000750	GULBRANSEN, KRISTY E	SHELLEY	ID	US
100-532100	363.00	02/10/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
100-532100	167.00	02/10/25	0001002330	WHITWORTH, ALAYSHA J	IDAHO FALLS	ID	US
100-532100	125.00	02/10/25	0001002370	WRIGHT, BRITTNEY L	IDAHO FALLS	ID	US
100-611100	4,238.00	02/10/25	0001000735	GALBRAITH, NATALIE L	IDAHO FALLS	ID	US
100-621100	417.00	02/10/25	0001000885	HURST, TIFFNEE A	IDAHO FALLS	ID	US
100-632100	8,491.00	02/10/25	0001000885	HURST, TIFFNEE A	IDAHO FALLS	ID	US
100-641100	1,023.00	02/10/25	0001000806	HARRIS, JOLENE L	IDAHO FALLS	ID	US
100-641100	1,898.00	02/10/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-651100	5,665.00	02/10/25	0001001260	LORDS, ANGELA	IDAHO FALLS	ID	US
100-651100	5,424.00	02/10/25	0001000400	DALTON, JAMES R	IDAHO FALLS	ID	US
100-651100	2,286.00	02/10/25	0001000404	DALTON, JULIA A	IDAHO FALLS	ID	US
100-656100	2,812.00	02/10/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
100-661100	170.00	02/10/25	0001000884	HURST, AINSLEE A	IDAHO FALLS	ID	US
100-661100	2,446.00	02/10/25	0001001338	PETTINGILL, MARTY L	IDAHO FALLS	ID	US
100-661100	603.00	02/10/25	0001001936	SIMPSON, MAX	IDAHO FALLS	ID	US
100-664100	137.00	02/10/25	0001001336	PETTINGILL, DONNA J	IDAHO FALLS	ID	US
100-664100	2,446.00	02/10/25	0001001338	PETTINGILL, MARTY L	IDAHO FALLS	ID	US
245-656100	667.00	02/10/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
245-656100	2,812.00	02/10/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
251-512100	1,000.00	02/10/25	0001000885	HURST, TIFFNEE A	IDAHO FALLS	ID	US
251-512100	2,360.00	02/10/25	0001001250	LIU, SHUSU S	IDAHO FALLS	ID	US
251-512100	1,247.00	02/10/25	0001001300	MILLER, ASHLEY L	IDAHO FALLS	ID	US
251-512100	2,530.00	02/10/25	0001001972	STOSICH, TAWNYA K	IDAHO FALLS	ID	US
257-521100	2,945.00	02/10/25	0001000230	BRISTOL-ANDRUS, COLLENE J	IDAHO FALLS	ID	US
262-512100	780.00	02/10/25	0001000300	BUSH, BRIAN V	SHELLEY	ID	US
262-512100	840.00	02/10/25	0001000562	EPLING, KATELIN E	IDAHO FALLS	ID	US
290-710100	90.00	02/10/25	0001000091	ABEL, CHRISTINA J	Pocatello	ID	US
290-710100	1,188.00	02/10/25	0001000327	COUCH, NICOLE S	SHELLEY	ID	US
290-710100	983.00	02/10/25	0001000850	HENDRICKS, TIFFINY R	IDAHO FALLS	ID	US
290-710100	1,762.00	02/10/25	0001001337	PETTINGILL, SHARLA M	IDAHO FALLS	ID	US
290-710100	703.00	02/10/25	0001002332	WILCOX, JENIPHER R	IDAHO FALLS	ID	US
290-710100	1,628.00	02/10/25	0001002350	WOOD, SIMONE J	IDAHO FALLS	ID	US