

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-415000	18,860.00CR	01/01/25					
100-415000	2.00CR	01/31/25					
100-419200	1,365.00CR	01/08/25					
100-419200	524.00CR	01/21/25					
100-419200	427.00CR	01/28/25					
100-419900	2,182.00CR	01/06/25					
100-419900	1,084.00CR	01/08/25					
100-419900	416.00CR	01/21/25					
100-419900	339.00CR	01/28/25					
100-431900	14,400.00CR	01/21/25					
100-431900	5,000.00CR	01/28/25					
100-512100	268.00	01/10/25		AFLAC	Columbus	GA	US
100-512100	86,957.00	01/14/25		**Payroll Transfer			US
100-512200	11,877.00	01/10/25		Public Employee Retirement	Boise	ID	US
100-512200	6,790.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-512200	21,595.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-512200	280.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-512200	1,146.00	01/10/25		Office of Group Insurance	Boise	ID	US
100-512200	45.00	01/28/25		**Adjustments			US
100-512300	126.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
100-512300	370.00	01/17/25	01/15/2025	BROADWAY WEST STORAGE	IDAHO FALLS	ID	US
100-512400	885.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
100-512400	215.00	01/15/25		D L EVANS BANK.	AMMON	ID	US
100-512400	3,188.00	01/15/25		DL EVANS BANK	AMMON	ID	US
100-515100	58,105.00	01/14/25		**Payroll Transfer			US
100-515200	7,397.00	01/10/25		Public Employee Retirement	Boise	ID	US
100-515200	4,154.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-515200	10,609.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-515200	131.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-515200	1,177.00	01/10/25		Office of Group Insurance	Boise	ID	US
100-515200	70.00	01/28/25		**Adjustments			US
100-515300	155.00	01/15/25		D L EVANS BANK.	AMMON	ID	US
100-515300	120.00	01/17/25	01/15/2025	TJ SPORTS	IDAHO FALLS	ID	US
100-515400	106.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
100-515400	1,647.00	01/15/25		D L EVANS BANK.	AMMON	ID	US
100-515400	349.00	01/15/25		DL EVANS BANK	AMMON	ID	US
100-515400	191.00	01/15/25		D L EVANS BANK	OMAHA	NE	US
100-515400	601.00	01/15/25		DL EVANS. BANK	OMAHA	NE	US
100-515400	92.00	01/17/25	01/15/2025	DEX IMAGING	CLEARWATER	FL	US
100-521100	11,518.00	01/14/25		**Payroll Transfer			US
100-521200	1,386.00	01/10/25		Public Employee Retirement	Boise	ID	US
100-521200	865.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-521200	1,177.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-521200	15.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531100	2,188.00	01/14/25		**Payroll Transfer			US
100-531200	90.00	01/10/25		Public Employee Retirement	Boise	ID	US
100-531200	213.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-531200	112.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531200	1.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531300	1,212.00	01/15/25		D L EVANS BANK.	AMMON	ID	US
100-531400	666.00	01/15/25		D L EVANS BANK.	AMMON	ID	US
100-531400	20.00	01/15/25		DL EVANS BANK	AMMON	ID	US
100-531400	315.00	01/17/25	01/15/2025	EASTERN IDAHO CHARTER ATHLETIC	IDAHO FALLS	ID	US
100-532100	792.00	01/14/25		**Payroll Transfer			US
100-532200	107.00	01/10/25		Public Employee Retirement	Boise	ID	US
100-532200	54.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-532200	126.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-532200	2.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-532200	32.00	01/10/25		Office of Group Insurance	Boise	ID	US
100-532300	250.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
100-532300	101.00	01/17/25	01/15/2025	JIM'S TROPHY ROOM	IDAHO FALLS	ID	US
100-532400	193.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
100-532400	527.00	01/15/25		D L EVANS BANK.	AMMON	ID	US
100-532400	30.00	01/15/25		DL EVANS BANK	AMMON	ID	US
100-532400	563.00	01/17/25	01/15/2025	LISA DALTON	IDAHO FALLS	ID	US
100-532400	345.00	01/17/25	01/15/2025	TJ SPORTS	IDAHO FALLS	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-532400	121.00	01/21/25		ALAYSHA WHITWORTH	IDAHO FALLS	ID	US
100-532400	121.00	01/21/25		HILLARY CONGDON	IDAHO FALLS	ID	US
100-532400	121.00	01/21/25		SHAWN ROSE	IDAHO FALLS	ID	US
100-611100	4,238.00	01/14/25		**Payroll Transfer			US
100-611200	571.00	01/10/25		Public Employee Retirement	Boise	ID	US
100-611200	309.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-611200	1,177.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-611200	15.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-621100	417.00	01/14/25		**Payroll Transfer			US
100-621200	56.00	01/10/25		Public Employee Retirement	Boise	ID	US
100-621200	30.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-621200	50.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-621200	1.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-623300	300.00	01/17/25	01/15/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	US
100-631300	32.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
100-631300	1,000.00	01/17/25	01/15/2025	IDAHO SCHOOL BOARD ASSOC	BOISE	ID	US
100-632100	8,491.00	01/14/25		**Payroll Transfer			US
100-632200	1,145.00	01/10/25		Public Employee Retirement	Boise	ID	US
100-632200	613.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-632200	1,009.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-632200	12.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-632400	103.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
100-641100	2,921.00	01/14/25		**Payroll Transfer			US
100-641200	394.00	01/10/25		Public Employee Retirement	Boise	ID	US
100-641200	201.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-641200	437.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-641200	5.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-641200	445.00	01/28/25		**Adjustments			US
100-651100	13,375.00	01/14/25		**Payroll Transfer			US
100-651200	1,600.00	01/10/25		Public Employee Retirement	Boise	ID	US
100-651200	974.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-651200	1,177.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651200	15.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651300	100.00	01/10/25		STATE DEPT OF EDUCATION	BOISE	ID	US
100-651300	130.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
100-651300	84.00	01/31/25		D.L. Evans Bank	Burley	ID	US
100-651400	45.00	01/07/25		D L Evans Bank	Ammon	ID	US
100-651400	401.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
100-651400	24.00	01/21/25		ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-651400	239.00	01/21/25		STATE DEPT OF EDUCATION	BOISE	ID	US
100-656100	2,812.00	01/14/25		**Payroll Transfer			US
100-656200	336.00	01/10/25		Public Employee Retirement	Boise	ID	US
100-656200	199.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-656200	589.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-656200	7.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661100	3,402.00	01/14/25		**Payroll Transfer			US
100-661200	293.00	01/10/25		Public Employee Retirement	Boise	ID	US
100-661200	257.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-661200	589.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661200	7.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661300	849.00	01/17/25	01/15/2025	INTERMOUNTAIN GAS CO	BISMARCK	ND	US
100-661300	833.00	01/17/25	01/15/2025	VERIZON WIRELESS	DALLAS	TX	US
100-661300	57.00	01/17/25	01/15/2025	CITY OF IDAHO FALLS	IDAHO FALLS	ID	US
100-661300	792.00	01/17/25	01/15/2025	LUMEN	DENVER	CO	US
100-661300	454.00	01/17/25	01/15/2025	INTERMOUNTAIN GAS	BISMARCK	ND	US
100-661300	334.00	01/17/25	01/15/2025	CENTURY LINK	PHOENIX	AZ	US
100-661300	3,927.00	01/17/25	01/15/2025	ROCKY MOUNTAIN POWER	PORTLAND	OR	US
100-661300	200.00	01/17/25	01/15/2025	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	US
100-661400	59.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
100-661400	455.00	01/15/25		DL EVANS. BANK.	OMAHA	NE	US
100-661400	1,099.00	01/17/25	01/15/2025	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	US
100-664100	293.00	01/10/25		Public Employee Retirement	Boise	ID	US
100-664100	2,446.00	01/14/25		**Payroll Transfer			US
100-664200	184.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-664200	589.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-664200	7.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-664300	4,230.00	01/17/25	01/15/2025	MICHEL BEAN	IDAHO FALLS	ID	US
100-664300	1,238.00	01/17/25	01/15/2025	PSI ENVIRONMENTAL SERVICES INC	PASADENA	CA	US
100-664400	1,363.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
100-664400	303.00	01/15/25		DL EVANS. BANK.	OMAHA	NE	US
100-664400	16.00	01/21/25	991321	LOWE'S	DALLAS	TX	US
100-664400	82.00	01/21/25	977031	LOWE'S	DALLAS	TX	US
100-664400	176.00	01/21/25	977967	LOWE'S	DALLAS	TX	US
100-664400	80.00	01/21/25	974651	LOWE'S	DALLAS	TX	US
100-664400	74.00	01/21/25	984864	LOWE'S	DALLAS	TX	US
100-664400	324.00	01/21/25		ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-665300	6,575.00	01/16/25		EVO AUTOMATION	REXBURG	ID	US
100-665300	48,345.00	01/17/25	01/15/2025	PRO TECH FENCE	SHELLEY	ID	US
100-665400	17.00	01/15/25		D L EVANS BANK.	AMMON	ID	US
100-665400	24.00	01/15/25		DL EVANS. BANK.	OMAHA	NE	US
100-665400	410.00	01/17/25	01/15/2025	MARTY PETTINGILL	IDAHO FALLS	ID	US
100-667300	14.00	01/17/25	01/15/2025	MELALEUCA	IDAHO FALLS	ID	US
100-683300	3,965.00	01/15/25		D L EVANS BANK.	AMMON	ID	US
100-683400	546.00	01/15/25		D L EVANS BANK.	AMMON	ID	US
100-683400	40.00	01/15/25		DL EVANS. BANK	OMAHA	NE	US
100-710200	433.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
245-623300	4,567.00	01/07/25		PULSEWAY MMMSOFT DESIGN LTD	IDAHO FALLS	ID	US
245-623300	99.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
245-623400	8.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
245-623400	7.00	01/15/25		D L EVANS BANK.	AMMON	ID	US
245-623400	411.00	01/15/25		DL EVANS. BANK	OMAHA	NE	US
245-656100	3,479.00	01/14/25		**Payroll Transfer			US
245-656200	426.00	01/10/25		Public Employee Retirement	Boise	ID	US
245-656200	245.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
245-656200	679.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
245-656200	8.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
250-445900	5,103.00CR	01/13/25					
251-512100	1,323.00	01/10/25		**Adjustments			US
251-512100	3,868.00	01/14/25		**Payroll Transfer			US
251-512200	1,406.00	01/10/25		**Adjustments			US
251-512200	366.00	01/10/25		Public Employee Retirement	Boise	ID	US
251-512200	292.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
251-512200	119.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
251-512200	1.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
257-521100	1,367.00	01/14/25		**Payroll Transfer			US
257-521200	162.00	01/10/25		Public Employee Retirement	Boise	ID	US
257-521200	71.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
257-521200	1,177.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
257-521200	15.00	01/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
257-521300	2,981.00	01/17/25	01/15/2025	CELEBRATION SPEECH	AMMON	ID	US
257-521300	393.00	01/17/25	01/15/2025	BRUCE BLAKE	IDAHO FALLS	ID	US
257-521300	300.00	01/17/25	01/15/2025	EAST IDAHO REHAB	IDAHO FALLS	ID	US
262-512100	1,560.00	01/14/25		**Payroll Transfer			US
262-512200	119.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
288-443000	71,225.00CR	01/30/25					
288-512100	1,250.00	01/14/25		**Payroll Transfer			US
288-512200	169.00	01/10/25		Public Employee Retirement	Boise	ID	US
288-512200	88.00	01/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
288-515400	5,000.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
288-515400	1,500.00	01/15/25		DL EVANS BANK	AMMON	ID	US
288-515400	278.00	01/29/25		DL EVANS BANK	AMMON	ID	US
290-416100	100.00CR	01/03/25					
290-416100	357.00CR	01/08/25					
290-416100	322.00CR	01/09/25					
290-416100	240.00CR	01/10/25					
290-416100	325.00CR	01/13/25					
290-416100	983.00CR	01/15/25					
290-416100	345.00CR	01/21/25					
290-416100	100.00CR	01/22/25					
290-416100	575.00CR	01/23/25					
290-416100	367.00CR	01/24/25					
290-416100	770.00CR	01/27/25					

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
290-416100	35.00CR	01/28/25					
290-416100	480.00CR	01/29/25					
290-416100	325.00CR	01/30/25					
290-416100	115.00CR	01/31/25					
290-445500	6,980.00CR	01/15/25					
290-710100	5,658.00	01/14/25		**Payroll Transfer			US
290-710200	162.00	01/10/25		Public Employee Retirement	Boise	ID	US
290-710300	110.00	01/21/25		SHARLA PETTINGILL	IDAHO FALLS	ID	US
290-710400	56.00	01/15/25		D.L. EVANS BANK.	AMMON	ID	US
290-710400	9.00	01/15/25		D L EVANS BANK.	AMMON	ID	US
290-710400	164.00	01/17/25	01/15/2025	GRASMICK PRODUCE	BOISE	ID	US
290-710400	102.00	01/17/25	01/15/2025	BRADY INDUSTRIES LLC	LAS VEGAS	NV	US
290-710400	39.00	01/17/25	01/15/2025	FRANZ BAKERY	LOS ANGELES	CA	US
290-710400	51.00	01/17/25	01/15/2025	Gem State Paper & Supply	Twin Falls	ID	US
290-710400	1,086.00	01/17/25	01/15/2025	MEADOW GOLD	PASADENA	CA	US
290-710400	365.00	01/17/25	01/15/2025	NICHOLAS AND CO	SALT LAKE CITY	UT	US
290-710400	18.00	01/17/25	01/15/2025	SIMONE WOOD	IDAHO FALLS	ID	US
100-512100	2,036.00	01/10/25	0001000095	ANDERSON, LAUREN R	IDAHO FALLS	ID	US
100-512100	4,155.00	01/10/25	0001000203	BARNETTE, CODY A	POCATELLO	ID	US
100-512100	4,822.00	01/10/25	0001000403	DALTON, LISA M	IDAHO FALLS	ID	US
100-512100	5,280.00	01/10/25	0001000410	DEHART, LEIGH	SOUTHLAKE	TX	US
100-512100	5,113.00	01/10/25	0001000737	GATES, RACHEL	IDAHO FALLS	ID	US
100-512100	4,155.00	01/10/25	0001000796	PARTRIDGE, MCKEILLA M	CHOTEAU	MT	US
100-512100	5,113.00	01/10/25	0001000806	HARRIS, JOLENE L	IDAHO FALLS	ID	US
100-512100	4,530.00	01/10/25	0001000880	HINTON, PHIL RICHARD	IDAHO FALLS	ID	US
100-512100	5,627.00	01/10/25	0001001175	JONES, AIMEE M	IDAHO FALLS	ID	US
100-512100	4,530.00	01/10/25	0001001304	MOONEY, JENNIFER L	IDAHO FALLS	ID	US
100-512100	4,155.00	01/10/25	0001001329	PETERSON, AMY E	SHELLEY	ID	US
100-512100	5,915.00	01/10/25	0001001331	PETERSON, TIFFINY L	IDAHO FALLS	ID	US
100-512100	5,036.00	01/10/25	0001001333	PETERSON, TRACIE	Menan	ID	US
100-512100	2,513.00	01/10/25	0001001577	RUSHING, SHAWNA M	IDAHO FALLS	ID	US
100-512100	4,447.00	01/10/25	0001001805	SCHUEBEL, KYLA D	IDAHO FALLS	ID	US
100-512100	5,447.00	01/10/25	0001001931	SIMMS, TONYA D	IDAHO FALLS	ID	US
100-512100	5,280.00	01/10/25	0001002312	WAYMENT, KRISTIN D	IDAHO FALLS	ID	US
100-512100	4,530.00	01/10/25	0001002370	WRIGHT, BRITTNEY L	IDAHO FALLS	ID	US
100-512100	664.00	01/10/25	0001000093	ALLRED, HEIDI C	IDAHO FALLS	ID	US
100-512100	941.00	01/10/25	0001000328	COX, KYRSTEN M	IDAHO FALLS	ID	US
100-512100	172.00	01/10/25	0001000798	HALLENBECK, ROSENA B	IDAHO FALLS	ID	US
100-512100	2,564.00	01/10/25	0001001336	PETTINGILL, DONNA J	IDAHO FALLS	ID	US
100-512100	2,339.00	01/10/25	0001001480	ROSS, SHANNON A	IDAHO FALLS	ID	US
100-512100	433.00	01/10/25	0001001577	RUSHING, SHAWNA M	IDAHO FALLS	ID	US
100-512100	2,094.00	01/10/25	0001001972	STOSICH, TAWNYA K	IDAHO FALLS	ID	US
100-512100	323.00	01/10/25	0001002332	WILCOX, JENIPHER R	IDAHO FALLS	ID	US
100-512100	617.00	01/10/25	0001000798	HALLENBECK, ROSENA B	IDAHO FALLS	ID	US
100-512100	1,955.00	01/10/25	0001001297	MCGARY, SAMARRA M	SHELLEY	ID	US
100-512100	135.00	01/10/25	0001001945	SMITH, TERI L	IDAHO FALLS	ID	US
100-512100	55.00	01/10/25	0001000742	GIFFORD, MELINDA F	IDAHO FALLS	ID	US
100-515100	4,822.00	01/10/25	0001000090	ABEL, CHARLES F	POCATELLO	ID	US
100-515100	2,036.00	01/10/25	0001000095	ANDERSON, LAUREN R	IDAHO FALLS	ID	US
100-515100	5,620.00	01/10/25	0001000190	AYCOCK, PHYLLIS A	IDAHO FALLS	ID	US
100-515100	4,322.00	01/10/25	0001000290	BURNELL, MCKLIN A	IDAHO FALLS	ID	US
100-515100	4,072.00	01/10/25	0001000308	CONGDON, HILLARY L	IDAHO FALLS	ID	US
100-515100	4,822.00	01/10/25	0001000741	GARRIDO, KRYSTINA M	RIGBY	ID	US
100-515100	3,988.00	01/10/25	0001000811	HART, NATALIE E	AMMON	ID	US
100-515100	4,551.00	01/10/25	0001001261	LUKER, BREANNA M	IDAHO FALLS	ID	US
100-515100	5,752.00	01/10/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-515100	5,613.00	01/10/25	0001001973	STRONG, LAUREN P	IDAHO FALLS	ID	US
100-515100	5,155.00	01/10/25	0001002330	WHITWORTH, ALAYSHA J	IDAHO FALLS	ID	US
100-515100	1,027.00	01/10/25	0001000559	DONAHOO, STEPHANIE E	IDAHO FALLS	ID	US
100-515100	1,084.00	01/10/25	0001000949	INABINETT, BRANDY A	IDAHO FALLS	ID	US
100-515100	2,367.00	01/10/25	0001001004	JENSEN, JENNIFER R	IDAHO FALLS	ID	US
100-515100	460.00	01/10/25	0001001337	PETTINGILL, SHARLA M	IDAHO FALLS	ID	US
100-515100	1,818.00	01/10/25	0001001339	PLOCHER, RHETT L	IDAHO FALLS	ID	US
100-515100	68.00	01/10/25	0001000091	ABEL, CHRISTINA J	Pocatello	ID	US
100-515100	90.00	01/10/25	0001000561	ELLIS, MALLORY M	IDAHO FALLS	ID	US
100-515100	110.00	01/10/25	0001001985	SWENSON, SARAH J	IDAHO FALLS	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-515100	330.00	01/10/25	0001000742	GIFFORD, MELINDA F	IDAHO FALLS	ID	US
100-521100	1,151.00	01/10/25	0001000882	HONELY, MARISSA M	IDAHO FALLS	ID	US
100-521100	4,822.00	01/10/25	0001001311	NORTH, CAMILLE C	IDAHO FALLS	ID	US
100-521100	4,676.00	01/10/25	0001001940	SMITH, DANA E B	IDAHO FALLS	ID	US
100-531100	250.00	01/10/25	0001001333	PETERSON, TRACIE	Menan	ID	US
100-531100	417.00	01/10/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-531100	2,083.00	01/10/25	0001000207	BELL, JASON LEE	IDAHO FALLS	ID	US
100-531100	188.00	01/10/25	0001000750	GULBRANSEN, KRISTY E	SHELLEY	ID	US
100-532100	500.00	01/10/25	0001000806	HARRIS, JOLENE L	IDAHO FALLS	ID	US
100-532100	167.00	01/10/25	0001002330	WHITWORTH, ALAYSHA J	IDAHO FALLS	ID	US
100-532100	125.00	01/10/25	0001002370	WRIGHT, BRITTNEY L	IDAHO FALLS	ID	US
100-611100	4,238.00	01/10/25	0001000735	GALBRAITH, NATALIE L	IDAHO FALLS	ID	US
100-621100	417.00	01/10/25	0001000885	HURST, TIFFNEE A	IDAHO FALLS	ID	US
100-632100	8,491.00	01/10/25	0001000885	HURST, TIFFNEE A	IDAHO FALLS	ID	US
100-641100	1,023.00	01/10/25	0001000806	HARRIS, JOLENE L	IDAHO FALLS	ID	US
100-641100	1,898.00	01/10/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-651100	5,665.00	01/10/25	0001001260	LORDS, ANGELA	IDAHO FALLS	ID	US
100-651100	5,424.00	01/10/25	0001000400	DALTON, JAMES R	IDAHO FALLS	ID	US
100-651100	2,286.00	01/10/25	0001000404	DALTON, JULIA A	IDAHO FALLS	ID	US
100-656100	2,812.00	01/10/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
100-661100	2,446.00	01/10/25	0001001338	PETTINGILL, MARTY L	IDAHO FALLS	ID	US
100-661100	165.00	01/10/25	0001000884	HURST, AINSLEE A	IDAHO FALLS	ID	US
100-661100	791.00	01/10/25	0001001936	SIMPSON, MAX	IDAHO FALLS	ID	US
100-664100	2,446.00	01/10/25	0001001338	PETTINGILL, MARTY L	IDAHO FALLS	ID	US
245-656100	667.00	01/10/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
245-656100	2,812.00	01/10/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
251-512100	1,000.00	01/10/25	0001000885	HURST, TIFFNEE A	IDAHO FALLS	ID	US
251-512100	1,936.00	01/10/25	0001001250	LIU, SHUSU S	IDAHO FALLS	ID	US
251-512100	932.00	01/10/25	0001001300	MILLER, ASHLEY L	IDAHO FALLS	ID	US
257-521100	2,236.00	01/10/25	0001000230	BRISTOL-ANDRUS, COLLENE J	IDAHO FALLS	ID	US
262-512100	780.00	01/10/25	0001000300	BUSH, BRIAN V	SHELLEY	ID	US
262-512100	780.00	01/10/25	0001000562	EPLING, KATELIN E	IDAHO FALLS	ID	US
288-512100	1,250.00	01/10/25	0001000095	ANDERSON, LAUREN R	IDAHO FALLS	ID	US
290-710100	988.00	01/10/25	0001000327	COUCH, NICOLE S	SHELLEY	ID	US
290-710100	1,048.00	01/10/25	0001000850	HENDRICKS, TIFFINY R	IDAHO FALLS	ID	US
290-710100	1,357.00	01/10/25	0001001337	PETTINGILL, SHARLA M	IDAHO FALLS	ID	US
290-710100	603.00	01/10/25	0001002332	WILCOX, JENIPHER R	IDAHO FALLS	ID	US
290-710100	1,663.00	01/10/25	0001002350	WOOD, SIMONE J	IDAHO FALLS	ID	US