

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-415000	16,595.00CR	06/01/25					
100-415000	2.00CR	06/30/25					
100-419200	140.00CR	06/16/25					
100-419900	20.00CR	06/16/25					
100-419900	68.00CR	06/19/25					
100-419900	73,112.00CR	06/30/25					
100-431100	54,108.00CR	06/30/25					
100-431900	4,751.00CR	06/16/25					
100-431900	61,804.00CR	06/30/25					
100-431900	18,785.00CR	06/30/25					
100-512100	101,690.00	06/10/25		**Payroll Transfer			US
100-512100	170,000.00	06/30/25		**Adjustments			US
100-512200	12,669.00	06/10/25		Public Employee Retirement	Boise	ID	US
100-512200	7,292.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-512200	22,994.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-512200	297.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-512200	1,146.00	06/10/25		Office of Group Insurance	Boise	ID	US
100-512200	23,000.00	06/30/25		**Adjustments			US
100-512300	370.00	06/18/25	6/18/2025	BROADWAY WEST STORAGE	IDAHO FALLS	ID	US
100-512400	2,446.00	06/17/25		D.L. EVANS BANK.	AMMON	ID	US
100-512400	3,405.00	06/18/25	6/18/2025	SEESAW LEARNING INC.	DALLAS	TX	US
100-512400	42,751.00	06/18/25	6/18/2025	AMPLIFY EDUCATION INC	BROOKLYN	NY	US
100-512400	13,523.00	06/18/25	6/18/2025	DL EVANS BANK	AMMON	ID	US
100-512400	365.00	06/18/25	6/18/2025	DEX IMAGING	CLEARWATER	FL	US
100-512400	4,795.00	06/18/25	6/18/2025	EXPLORE LEARNING	BOSTON	MA	US
100-512400	35,971.00	06/18/25	6/18/2025	HOUGHTON MIFFLIN HARCOURT	Chicago	IL	US
100-515100	58,206.00	06/10/25		**Payroll Transfer			US
100-515100	116,000.00	06/30/25		**Adjustments			US
100-515200	7,400.00	06/10/25		Public Employee Retirement	Boise	ID	US
100-515200	4,170.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-515200	9,586.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-515200	118.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-515200	1,177.00	06/10/25		Office of Group Insurance	Boise	ID	US
100-515200	18,000.00	06/30/25		**Adjustments			US
100-515300	155.00	06/05/25		D L EVANS BANK.	AMMON	ID	US
100-515400	3,903.00	06/05/25		D L EVANS BANK.	AMMON	ID	US
100-515400	278.00	06/05/25		D L EVANS BANK	OMAHA	NE	US
100-515400	96.00	06/05/25		DL EVANS. BANK	OMAHA	NE	US
100-515400	60.00	06/09/25		SHAWNA RUSHING	IDAHO FALLS	ID	US
100-515400	4,314.00	06/17/25		D.L. EVANS BANK.	AMMON	ID	US
100-515400	38,740.00	06/18/25	6/18/2025	AMPLIFY EDUCATION INC	BROOKLYN	NY	US
100-515400	85.00	06/18/25	6/18/2025	AUTUMN HILL	AMMON	ID	US
100-515400	94.00	06/18/25	6/18/2025	CHERI LIMA	IDAHO FALLS	ID	US
100-515400	411.00	06/18/25	6/18/2025	DEX IMAGING	CLEARWATER	FL	US
100-515400	1,964.00	06/18/25	6/18/2025	INSIGHT	CHANDLER	AZ	US
100-515400	13,550.00	06/18/25	6/18/2025	MBA Research & Curriculum	COLUMBUS	OH	US
100-515400	85.00	06/18/25	6/18/2025	MIRIAM BUTIKOFER	IDAHO FALLS	ID	US
100-515400	17.00	06/18/25	6/18/2025	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-515400	35.00	06/18/25	6/18/2025	SHUSU LIU	IDAHO FALLS	ID	US
100-521100	23,566.00	06/10/25		**Payroll Transfer			US
100-521100	18,995.00	06/30/25		**Adjustments			US
100-521200	2,937.00	06/10/25		Public Employee Retirement	Boise	ID	US
100-521200	1,755.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-521200	2,265.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-521200	28.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-521200	2,705.00	06/30/25		**Adjustments			US
100-531100	917.00	06/10/25		**Payroll Transfer			US
100-531200	56.00	06/10/25		Public Employee Retirement	Boise	ID	US
100-531200	67.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-531200	56.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531200	1.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531300	372.00	06/05/25		D L EVANS BANK.	AMMON	ID	US
100-531400	18.00	06/17/25		D.L. EVANS BANK.	AMMON	ID	US
100-531400	255.00	06/18/25	6/18/2025	TJ SPORTS	IDAHO FALLS	ID	US
100-532100	488.00	06/10/25		**Payroll Transfer			US
100-532200	60.00	06/10/25		Public Employee Retirement	Boise	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-532200	35.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-532200	71.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-532200	1.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-532200	32.00	06/10/25		Office of Group Insurance	Boise	ID	US
100-532400	242.00	06/05/25		D L EVANS BANK.	AMMON	ID	US
100-532400	737.00	06/17/25		D.L. EVANS BANK.	AMMON	ID	US
100-532400	104.00	06/17/25		LYNN CRAMER	IDAHO FALLS	ID	US
100-532400	14.00	06/18/25	6/18/2025	JENNIFER JENSEN	IDAHO FALLS	ID	US
100-532400	215.00	06/18/25	6/18/2025	Terri Smith			US
100-611100	4,238.00	06/10/25		**Payroll Transfer			US
100-611100	9,000.00	06/30/25		**Adjustments			US
100-611200	571.00	06/10/25		Public Employee Retirement	Boise	ID	US
100-611200	312.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-611200	1,177.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-611200	15.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-611200	6,000.00	06/30/25		**Adjustments			US
100-621100	417.00	06/10/25		**Payroll Transfer			US
100-621200	56.00	06/10/25		Public Employee Retirement	Boise	ID	US
100-621200	30.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-621200	50.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-621200	1.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-621300	851.00	06/05/25		DL EVANS BANK	AMMON	ID	US
100-621300	75.00	06/09/25		TONYA SIMMS	IDAHO FALLS	ID	US
100-621300	507.00	06/17/25		D.L. EVANS BANK.	AMMON	ID	US
100-621300	21,450.00	06/18/25	6/18/2025	AMPLIFY EDUCATION INC	BROOKLYN	NY	US
100-621300	3,845.00	06/18/25	6/18/2025	SOLUTION TREE	BLOOMINGTON	IN	US
100-623300	1,007.00	06/18/25	6/18/2025	NWEA	PORTLAND	OR	US
100-631300	16.00	06/17/25		D.L. EVANS BANK.	AMMON	ID	US
100-631300	2,480.00	06/18/25	6/18/2025	IDAHO SCHOOL BOARD ASSOC	BOISE	ID	US
100-632100	8,491.00	06/10/25		**Payroll Transfer			US
100-632200	1,145.00	06/10/25		Public Employee Retirement	Boise	ID	US
100-632200	613.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-632200	1,009.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-632200	12.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-632300	1,463.00	06/18/25	6/18/2025	GREAT AMERICA FINANCIAL SERV	DALLAS	TX	US
100-632400	690.00	06/17/25		D.L. EVANS BANK.	AMMON	ID	US
100-641100	2,921.00	06/10/25		**Payroll Transfer			US
100-641200	394.00	06/10/25		Public Employee Retirement	Boise	ID	US
100-641200	200.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-641200	452.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-641200	6.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651100	13,375.00	06/10/25		**Payroll Transfer			US
100-651200	1,618.00	06/10/25		Public Employee Retirement	Boise	ID	US
100-651200	986.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-651200	1,177.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651200	15.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651300	243.00	06/03/25		D.L. Evans Bank	Burley	ID	US
100-651300	200.00	06/17/25		D.L. EVANS BANK.	AMMON	ID	US
100-651300	195.00	06/18/25	6/18/2025	IDAHO SCHOOL BOARD ASSOC	BOISE	ID	US
100-651300	181.00	06/18/25	6/18/2025	THE POST REGISTER	IDAHO FALLS	ID	US
100-651300	2,225.00	06/18/25	6/18/2025	QUEST CPA'S PLLC	MERIDIAN	ID	US
100-651300	56.00	06/24/25		D.L. Evans Bank	Burley	ID	US
100-651400	64.00	06/05/25		D L EVANS BANK.	AMMON	ID	US
100-651400	180.00	06/17/25		D.L. EVANS BANK.	AMMON	ID	US
100-651400	291.00	06/18/25	6/18/2025	ANGELA LORDS	IDAHO FALLS	ID	US
100-651400	313.00	06/18/25	6/18/2025	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-656100	2,812.00	06/10/25		**Payroll Transfer			US
100-656200	336.00	06/10/25		Public Employee Retirement	Boise	ID	US
100-656200	200.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-656200	561.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-656200	7.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-656300	1,800.00	06/18/25	6/18/2025	BRENT EDWARDS	MERIDIAN	ID	US
100-656400	36,457.00	06/18/25	6/18/2025	MICROAGE	LAS VEGAS	NV	US
100-656400	6,848.00	06/18/25	6/18/2025	SSA Technology	WEST HAVEN	UT	US
100-661100	3,086.00	06/10/25		**Payroll Transfer			US
100-661200	293.00	06/10/25		Public Employee Retirement	Boise	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-661200	233.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-661200	589.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661200	7.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661300	201.00	06/18/25	6/18/2025	INTERMOUNTAIN GAS CO	BISMARCK	ND	US
100-661300	113.00	06/18/25	6/18/2025	CITY OF IDAHO FALLS	IDAHO FALLS	ID	US
100-661300	792.00	06/18/25	6/18/2025	LUMEN	DENVER	CO	US
100-661300	61.00	06/18/25	6/18/2025	INTERMOUNTAIN GAS	BISMARCK	ND	US
100-661300	7,455.00	06/18/25	6/18/2025	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS	ID	US
100-661300	46.00	06/18/25	6/18/2025	CENTURY LINK	PHOENIX	AZ	US
100-661300	536.00	06/18/25	6/18/2025	RING CENTRAL INC	DALLAS	TX	US
100-661300	3,001.00	06/18/25	6/18/2025	ROCKY MOUNTAIN POWER	PORTLAND	OR	US
100-661300	44.00	06/18/25	6/18/2025	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	US
100-661300	15,455.00	06/30/25		**Adjustments			US
100-661400	105.00	06/17/25		D.L. EVANS BANK.	AMMON	ID	US
100-661400	2,000.00	06/18/25	6/18/2025	D.L. EVANS BANK.	AMMON	ID	US
100-661400	271.00	06/18/25	6/18/2025	DL EVANS BANK	AMMON	ID	US
100-661400	25.00	06/18/25	6/18/2025	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-661400	1,500.00	06/30/25		**Adjustments			US
100-663300	500.00	06/30/25		**Adjustments			US
100-664100	2,446.00	06/10/25		**Payroll Transfer			US
100-664100	293.00	06/10/25		Public Employee Retirement	Boise	ID	US
100-664200	184.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-664200	589.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-664200	7.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-664300	23,887.00	06/09/25	2754	FLOORING INSTALL SERVICES	RIGBY	ID	US
100-664300	31,189.00	06/09/25		STEEL DESIGN BUILDING SYSTEMS	IDAHO FALLS	ID	US
100-664300	275.00	06/18/25	6/18/2025	FIRE SERVICES OF IDAHO INC	POCATELLO	ID	US
100-664300	23,887.00	06/18/25	6/18/2025	FLOORING INSTALL SERVICES	RIGBY	ID	US
100-664300	48.00	06/18/25	6/18/2025	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-664300	9,500.00	06/30/25		**Adjustments			US
100-664400	374.00	06/05/25		DL EVANS. BANK.	OMAHA	NE	US
100-664400	48.00	06/18/25	6/18/2025	LOWE'S	DALLAS	TX	US
100-664400	50.00	06/18/25	6/18/2025	NORWEST QUALITY WATER LLC	SHELLEY	ID	US
100-664400	934.00	06/18/25	6/18/2025	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-664400	1,000.00	06/30/25		**Adjustments			US
100-665300	12,000.00	06/30/25		**Adjustments			US
100-665400	753.00	06/05/25		DL EVANS. BANK.	OMAHA	NE	US
100-665400	537.00	06/17/25		D.L. EVANS BANK.	AMMON	ID	US
100-665400	321.00	06/18/25	6/18/2025	MARTY PETTINGILL	IDAHO FALLS	ID	US
100-665400	51.00	06/18/25	6/18/2025	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-665400	500.00	06/30/25		**Adjustments			US
100-667300	14.00	06/18/25	6/18/2025	MELALEUCA	IDAHO FALLS	ID	US
100-667300	500.00	06/30/25		**Adjustments			US
100-681300	500.00	06/30/25		**Adjustments			US
100-683300	1,000.00	06/30/25		**Adjustments			US
100-683400	589.00	06/05/25		D L EVANS BANK.	AMMON	ID	US
100-683400	89.00	06/05/25		D L EVANS BANK	OMAHA	NE	US
100-683400	117.00	06/05/25		DL EVANS. BANK.	OMAHA	NE	US
100-710200	482.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
238-417900	21,068.00CR	06/30/25					
238-419200	4,100.00CR	06/30/25					
238-532400	23,837.00	06/30/25		**Adjustments			US
245-623300	15.00	06/18/25	6/18/2025	MANWARING WEB SOLUTIONS INC	IDAHO FALLS	ID	US
245-623300	1,605.00	06/18/25	6/18/2025	POWERSCHOOL GROUP LLC	LOS ANGELES	CA	US
245-623400	7,675.00	06/09/25	61	EVO AUTOMATION	REXBURG	ID	US
245-656100	3,479.00	06/10/25		**Payroll Transfer			US
245-656200	426.00	06/10/25		Public Employee Retirement	Boise	ID	US
245-656200	246.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
245-656200	636.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
245-656200	8.00	06/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
251-445100	64,542.00CR	06/02/25					
251-460000	7,405.00CR	06/10/25					
251-512100	6,416.00	06/10/25		**Payroll Transfer			US
251-512200	499.00	06/10/25		Public Employee Retirement	Boise	ID	US
251-512200	491.00	06/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
257-445600	67,695.00CR	06/24/25					

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
257-521300	6,750.00	06/18/25	6/18/2025	CELEBRATION SPEECH	AMMON	ID	US
257-521300	798.00	06/18/25	6/18/2025	BRUCE BLAKE	IDAHO FALLS	ID	US
257-521300	563.00	06/18/25	6/18/2025	EAST IDAHO REHAB	IDAHO FALLS	ID	US
257-521300	291.00	06/18/25	6/18/2025	PEAK PERFORMANCE	IDAHO FALLS	ID	US
261-445900	2,595.00CR	06/11/25					
261-445900	7,405.00CR	06/30/25					
261-920100	6,416.00	06/10/25		AMERICAN HERITAGE CHARTER SCHOOL	IDAHO FALLS	ID	US
261-920200	990.00	06/10/25		AMERICAN HERITAGE CHARTER SCHOOL	IDAHO FALLS	ID	US
288-443000	115,025.00CR	06/16/25					
288-443000	2,897.00CR	06/20/25					
288-443000	10,518.00CR	06/23/25					
288-443000	28,993.00CR	06/24/25					
288-512100	150.00	06/10/25		**Payroll Transfer			US
288-512300	8,790.00	06/18/25	6/18/2025	NWEA	PORTLAND	OR	US
288-515100	2,575.00	06/10/25		**Adjustments			US
288-515100	75.00	06/10/25		**Payroll Transfer			US
288-515200	490.00	06/10/25		**Adjustments			US
288-515300	100.00	06/18/25		IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	US
288-515300	40.00	06/18/25	6/18/2025	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS	ID	US
288-515400	2,816.00	06/05/25		D L EVANS BANK.	AMMON	ID	US
288-515400	492.00	06/05/25		DL EVANS BANK	AMMON	ID	US
288-515400	315.00	06/17/25		D.L. EVANS BANK.	AMMON	ID	US
288-515500	13,000.00	06/18/25	6/18/2025	THE CTI GROUP INC	SIMI VALLEY	CA	US
288-651100	150.00	06/10/25		**Payroll Transfer			US
290-416100	10.00CR	06/02/25					
290-416100	48.00CR	06/16/25					
290-416100	10.00CR	06/18/25					
290-445500	7,644.00CR	06/06/25					
290-710100	6,307.00	06/10/25		**Payroll Transfer			US
290-710200	223.00	06/10/25		Public Employee Retirement	Boise	ID	US
290-710300	796.00	06/18/25	6/18/2025	BANNOCK MECHANICAL SYSTEMS LLC	POCATELLO	ID	US
290-710400	159.00	06/17/25		D.L. EVANS BANK.	AMMON	ID	US
290-710400	18.00	06/18/25	6/18/2025	GRASMICK PRODUCE	BOISE	ID	US
290-710400	456.00	06/18/25	6/18/2025	BRADY INDUSTRIES LLC	LAS VEGAS	NV	US
290-710400	171.00	06/18/25	6/18/2025	ELIZA RUYS	IDAHO FALLS	ID	US
290-710400	133.00	06/18/25	6/18/2025	FRANZ BAKERY	LOS ANGELES	CA	US
290-710400	1,409.00	06/18/25	6/18/2025	GOLD STAR FOODS	DALLAS	TX	US
290-710400	635.00	06/18/25	6/18/2025	MEADOW GOLD	PASADENA	CA	US
290-710400	358.00	06/18/25	6/18/2025	NICHOLAS AND CO	SALT LAKE CITY	UT	US
290-710400	327.00	06/18/25	6/18/2025	PAPA MURPHY'S PIZZA	IDAHO FALLS	ID	US
290-710400	12.00	06/18/25	6/18/2025	SARA MAUGHAN	IDAHO FALLS	ID	US
290-710400	31.00	06/18/25	6/18/2025	SHARLA PETTINGILL	IDAHO FALLS	ID	US
290-710400	7.00	06/18/25	6/18/2025	SIMONE WOOD	IDAHO FALLS	ID	US
100-512100	2,036.00	06/10/25	0001000095	ANDERSON, LAUREN R	IDAHO FALLS	ID	US
100-512100	4,155.00	06/10/25	0001000203	BARNETTE, CODY A	POCATELLO	ID	US
100-512100	4,822.00	06/10/25	0001000403	DALTON, LISA M	IDAHO FALLS	ID	US
100-512100	5,280.00	06/10/25	0001000410	DEHART, LEIGH	SOUTHLAKE	TX	US
100-512100	5,113.00	06/10/25	0001000737	GATES, RACHEL	IDAHO FALLS	ID	US
100-512100	4,155.00	06/10/25	0001000796	PARTRIDGE, MCKEILLA M	CHOTEAU	MT	US
100-512100	5,113.00	06/10/25	0001000806	HARRIS, JOLENE L	IDAHO FALLS	ID	US
100-512100	4,530.00	06/10/25	0001000880	HINTON, PHIL RICHARD	IDAHO FALLS	ID	US
100-512100	5,627.00	06/10/25	0001001175	JONES, AIMEE M	IDAHO FALLS	ID	US
100-512100	4,530.00	06/10/25	0001001304	MOONEY, JENNIFER L	IDAHO FALLS	ID	US
100-512100	1,200.00	06/10/25	0001001311	NORTH, CAMILLE C	IDAHO FALLS	ID	US
100-512100	4,155.00	06/10/25	0001001329	PETERSON, AMY E	SHELLEY	ID	US
100-512100	5,915.00	06/10/25	0001001331	PETERSON, TIFFINY L	IDAHO FALLS	ID	US
100-512100	5,036.00	06/10/25	0001001333	PETERSON, TRACIE	Menan	ID	US
100-512100	2,513.00	06/10/25	0001001577	RUSHING, SHAWNA M	IDAHO FALLS	ID	US
100-512100	4,447.00	06/10/25	0001001805	SCHUEBEL, KYLA D	IDAHO FALLS	ID	US
100-512100	5,280.00	06/10/25	0001001931	SIMMS, TONYA D	IDAHO FALLS	ID	US
100-512100	5,280.00	06/10/25	0001002312	WAYMENT, KRISTIN D	IDAHO FALLS	ID	US
100-512100	4,530.00	06/10/25	0001002370	WRIGHT, BRITTNEY L	IDAHO FALLS	ID	US
100-512100	829.00	06/10/25	0001000093	ALLRED, HEIDI C	IDAHO FALLS	ID	US
100-512100	1,228.00	06/10/25	0001000328	COX, KYRSTEN M	IDAHO FALLS	ID	US
100-512100	38.00	06/10/25	0001000565	FARMER, SAMANTHA L	IDAHO FALLS	ID	US
100-512100	49.00	06/10/25	0001000798	HALLENBECK, ROSENA B	IDAHO FALLS	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-512100	2,835.00	06/10/25	0001001336	PETTINGILL, DONNA J	IDAHO FALLS	ID	US
100-512100	872.00	06/10/25	0001001577	RUSHING, SHAWNA M	IDAHO FALLS	ID	US
100-512100	2,716.00	06/10/25	0001001972	STOSICH, TAWNYA K	IDAHO FALLS	ID	US
100-512100	338.00	06/10/25	0001002332	WILCOX, JENIPHER R	IDAHO FALLS	ID	US
100-512100	90.00	06/10/25	0001000240	BRISTOL, MELISSA K	BLACKFOOT	ID	US
100-512100	780.00	06/10/25	0001000562	EPLING, KATELIN E	IDAHO FALLS	ID	US
100-512100	446.00	06/10/25	0001000798	HALLENBECK, ROSENA B	IDAHO FALLS	ID	US
100-512100	2,760.00	06/10/25	0001001297	MCGARY, SAMARRA M	SHELLEY	ID	US
100-512100	347.00	06/10/25	0001001336	PETTINGILL, DONNA J	IDAHO FALLS	ID	US
100-512100	2,960.00	06/10/25	0001001480	ROSS, SHANNON A	IDAHO FALLS	ID	US
100-512100	180.00	06/10/25	0001000742	GIFFORD, MELINDA F	IDAHO FALLS	ID	US
100-512100	55.00	06/10/25	0001000200	AYCOCK, AUTUMN N	IDAHO FALLS	ID	US
100-512100	110.00	06/10/25	0001000211	BELL, SAMANTHA M	IDAHO FALLS	ID	US
100-512100	440.00	06/10/25	0001000240	BRISTOL, MELISSA K	BLACKFOOT	ID	US
100-512100	330.00	06/10/25	0001001985	SWENSON, SARAH J	IDAHO FALLS	ID	US
100-512100	110.00	06/10/25	0001002329	WILCOX, LINDI	IDAHO FALLS	ID	US
100-512100	220.00	06/10/25	0001000742	GIFFORD, MELINDA F	IDAHO FALLS	ID	US
100-515100	4,822.00	06/10/25	0001000090	ABEL, CHARLES F	POCATELLO	ID	US
100-515100	2,036.00	06/10/25	0001000095	ANDERSON, LAUREN R	IDAHO FALLS	ID	US
100-515100	5,620.00	06/10/25	0001000190	AYCOCK, PHYLLIS A	IDAHO FALLS	ID	US
100-515100	4,322.00	06/10/25	0001000290	BURNELL, MCKLIN A	IDAHO FALLS	ID	US
100-515100	4,072.00	06/10/25	0001000308	CONGDON, HILLARY L	IDAHO FALLS	ID	US
100-515100	4,822.00	06/10/25	0001000741	GARRIDO, KRYSTINA M	RIGBY	ID	US
100-515100	3,988.00	06/10/25	0001000811	HART, NATALIE E	AMMON	ID	US
100-515100	4,384.00	06/10/25	0001001261	LUKER, BREANNA M	IDAHO FALLS	ID	US
100-515100	5,752.00	06/10/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-515100	5,447.00	06/10/25	0001001973	STRONG, LAUREN P	IDAHO FALLS	ID	US
100-515100	5,488.00	06/10/25	0001002330	WHITWORTH, ALAYSHA J	IDAHO FALLS	ID	US
100-515100	1,112.00	06/10/25	0001000559	DONAHOO, STEPHANIE E	IDAHO FALLS	ID	US
100-515100	1,140.00	06/10/25	0001000949	INABINETT, BRANDY A	IDAHO FALLS	ID	US
100-515100	4,020.00	06/10/25	0001001004	JENSEN, JENNIFER R	IDAHO FALLS	ID	US
100-515100	578.00	06/10/25	0001001337	PETTINGILL, SHARLA M	IDAHO FALLS	ID	US
100-515100	55.00	06/10/25	0001000200	AYCOCK, AUTUMN N	IDAHO FALLS	ID	US
100-515100	220.00	06/10/25	0001000240	BRISTOL, MELISSA K	BLACKFOOT	ID	US
100-515100	110.00	06/10/25	0001000561	ELLIS, MALLORY M	IDAHO FALLS	ID	US
100-515100	110.00	06/10/25	0001000565	FARMER, SAMANTHA L	IDAHO FALLS	ID	US
100-515100	110.00	06/10/25	0001002329	WILCOX, LINDI	IDAHO FALLS	ID	US
100-521100	2,985.00	06/10/25	0001000230	BRISTOL-ANDRUS, COLLENE J	IDAHO FALLS	ID	US
100-521100	1,441.00	06/10/25	0001000882	HONELY, MARISSA M	IDAHO FALLS	ID	US
100-521100	14,465.00	06/10/25	0001001311	NORTH, CAMILLE C	IDAHO FALLS	ID	US
100-521100	4,676.00	06/10/25	0001001940	SMITH, DANAE B	IDAHO FALLS	ID	US
100-531100	417.00	06/10/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-531100	500.00	06/10/25	0001000750	GULBRANSEN, KRISTY E	SHELLEY	ID	US
100-532100	363.00	06/10/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
100-532100	125.00	06/10/25	0001002370	WRIGHT, BRITTNEY L	IDAHO FALLS	ID	US
100-611100	4,238.00	06/10/25	0001000735	GALBRAITH, NATALIE L	IDAHO FALLS	ID	US
100-621100	417.00	06/10/25	0001000885	HURST, TIFFNEE A	IDAHO FALLS	ID	US
100-632100	8,491.00	06/10/25	0001000885	HURST, TIFFNEE A	IDAHO FALLS	ID	US
100-641100	1,023.00	06/10/25	0001000806	HARRIS, JOLENE L	IDAHO FALLS	ID	US
100-641100	1,898.00	06/10/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-651100	5,665.00	06/10/25	0001001260	LORDS, ANGELA	IDAHO FALLS	ID	US
100-651100	5,424.00	06/10/25	0001000400	DALTON, JAMES R	IDAHO FALLS	ID	US
100-651100	2,286.00	06/10/25	0001000404	DALTON, JULIA A	IDAHO FALLS	ID	US
100-656100	2,812.00	06/10/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
100-661100	320.00	06/10/25	0001000884	HURST, AINSLEE A	IDAHO FALLS	ID	US
100-661100	2,446.00	06/10/25	0001001338	PETTINGILL, MARTY L	IDAHO FALLS	ID	US
100-661100	320.00	06/10/25	0001001360	PROVENCIO, JONAH A	IDAHO FALLS	ID	US
100-664100	2,446.00	06/10/25	0001001338	PETTINGILL, MARTY L	IDAHO FALLS	ID	US
245-656100	667.00	06/10/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
245-656100	2,812.00	06/10/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
251-512100	1,000.00	06/10/25	0001000885	HURST, TIFFNEE A	IDAHO FALLS	ID	US
251-512100	3,815.00	06/10/25	0001001250	LIU, SHUSU S	IDAHO FALLS	ID	US
251-512100	1,844.00	06/10/25	0001001339	PLOCHER, RHETT L	IDAHO FALLS	ID	US
288-512100	150.00	06/10/25	0001000095	ANDERSON, LAUREN R	IDAHO FALLS	ID	US
288-515100	75.00	06/10/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
288-651100	150.00	06/10/25	0001001260	LORDS, ANGELA	IDAHO FALLS	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
290-710100	1,044.00	06/10/25	0001000327	COUCH, NICOLE S	SHELLEY	ID	US
290-710100	1,274.00	06/10/25	0001000850	HENDRICKS, TIFFINY R	IDAHO FALLS	ID	US
290-710100	1,862.00	06/10/25	0001001337	PETTINGILL, SHARLA M	IDAHO FALLS	ID	US
290-710100	768.00	06/10/25	0001002332	WILCOX, JENIPHER R	IDAHO FALLS	ID	US
290-710100	1,358.00	06/10/25	0001002350	WOOD, SIMONE J	IDAHO FALLS	ID	US