

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-415000	2.00CR	05/30/25					
100-419200	3,640.00CR	05/02/25					
100-419200	42.00CR	05/07/25					
100-419200	5,921.00CR	05/28/25					
100-419200	3,344.00CR	05/29/25					
100-419900	342.00CR	05/02/25					
100-419900	503.00CR	05/06/25					
100-419900	3,284.00CR	05/07/25					
100-419900	16,778.00CR	05/08/25					
100-419900	1,299.00CR	05/28/25					
100-419900	10,081.00CR	05/29/25					
100-431100	446,630.00CR	05/15/25					
100-431900	4,419.00CR	05/15/25					
100-431900	1,091.00CR	05/19/25					
100-431900	59,757.00CR	05/22/25					
100-431900	3,600.00CR	05/23/25					
100-512100	102,684.00	05/08/25		**Payroll Transfer			US
100-512100	681.00	05/29/25		KATELIN EPLING	IDAHO FALLS	ID	US
100-512200	12,472.00	05/08/25		Public Employee Retirement	Boise	ID	US
100-512200	7,382.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-512200	21,172.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-512200	275.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-512200	1,146.00	05/08/25		Office of Group Insurance	Boise	ID	US
100-512300	370.00	05/14/25	5/15/2025	BROADWAY WEST STORAGE	IDAHO FALLS	ID	US
100-512400	1,563.00	05/01/25		D.L. EVANS BANK.	AMMON	ID	US
100-512400	81.00	05/14/25	5/15/2025	DEX IMAGING	CLEARWATER	FL	US
100-515100	66,458.00	05/08/25		**Payroll Transfer			US
100-515200	8,931.00	05/08/25		Public Employee Retirement	Boise	ID	US
100-515200	5,085.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-515200	10,305.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-515200	125.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-515200	1,019.00	05/08/25		Office of Group Insurance	Boise	ID	US
100-515300	155.00	05/01/25		D L EVANS BANK.	AMMON	ID	US
100-515400	1,127.00	05/01/25		D L EVANS BANK.	AMMON	ID	US
100-515400	374.00	05/01/25		D L EVANS BANK	OMAHA	NE	US
100-515400	1,499.00	05/14/25	5/15/2025	THE LAMPO GROUP LLC	FRANKLIN	TN	US
100-515400	165.00	05/14/25	5/15/2025	DEX IMAGING	CLEARWATER	FL	US
100-515400	727.00	05/14/25	5/15/2025	JOSTENS	CHICAGO	IL	US
100-515400	791.00	05/14/25	5/15/2025	RHETT PLOCHER	IDAHO FALLS	ID	US
100-521100	12,503.00	05/08/25		**Payroll Transfer			US
100-521100	499.00	05/29/25		COLLENE ANDRUS	IDAHO FALLS	ID	US
100-521200	1,422.00	05/08/25		Public Employee Retirement	Boise	ID	US
100-521200	941.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-521200	1,177.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-521200	15.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531100	1,781.00	05/08/25		**Payroll Transfer			US
100-531200	238.00	05/08/25		Public Employee Retirement	Boise	ID	US
100-531200	125.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-531200	380.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531200	5.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531400	490.00	05/01/25		D.L. EVANS BANK.	AMMON	ID	US
100-531400	407.00	05/01/25		D L EVANS BANK.	AMMON	ID	US
100-531400	58.00	05/01/25		DL EVANS. BANK	OMAHA	NE	US
100-531400	4,950.00	05/29/25		ASHLEY BRUSMAN	IDAHO FALLS	ID	US
100-532100	8,355.00	05/08/25		**Payroll Transfer			US
100-532200	1,121.00	05/08/25		Public Employee Retirement	Boise	ID	US
100-532200	612.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-532200	662.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-532200	10.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-532200	191.00	05/08/25		Office of Group Insurance	Boise	ID	US
100-532300	104.00	05/12/25		PINEWOOD DERBY RACING	RIGBY	ID	US
100-532300	1,763.00	05/14/25	5/15/2025	MUSTANG TRANPORTATION	IDAHO FALLS	ID	US
100-532400	4,262.00	05/01/25		D.L. EVANS BANK.	AMMON	ID	US
100-532400	81.00	05/01/25		D L EVANS BANK.	AMMON	ID	US
100-532400	260.00	05/01/25		HOMESTEAD PIZZA AND BOWLING	IDAHO FALLS	ID	US
100-532400	877.00	05/14/25	5/15/2025	LISA DALTON	IDAHO FALLS	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-532400	1,259.00	05/14/25	5/15/2025	Scholastic Inc	Jefferson City	MO	US
100-532400	186.00	05/29/25		THE ART MUSEUM OF EASTERN IDAHO	IDAHO FALLS	ID	US
100-532400	104.00	05/29/25		HOMESTEAD PIZZA AND BOWLING	IDAHO FALLS	ID	US
100-532400	100.00	05/29/25		OLIVIA HICKS	IDAHO FALLS	ID	US
100-532400	540.00	05/29/25		ROYAL THEATRES	IDAHO FALLS	ID	US
100-611100	4,238.00	05/08/25		**Payroll Transfer			US
100-611200	571.00	05/08/25		Public Employee Retirement	Boise	ID	US
100-611200	312.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-611200	1,177.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-611200	15.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-621100	417.00	05/08/25		**Payroll Transfer			US
100-621200	56.00	05/08/25		Public Employee Retirement	Boise	ID	US
100-621200	30.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-621200	50.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-621200	1.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-621300	3,028.00	05/01/25		DL EVANS BANK	AMMON	ID	US
100-621300	1,917.00	05/14/25	5/15/2025	SOLUTION TREE	BLOOMINGTON	IN	US
100-623300	450.00	05/14/25	5/15/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	US
100-631300	16.00	05/01/25		D.L. EVANS BANK.	AMMON	ID	US
100-632100	8,491.00	05/08/25		**Payroll Transfer			US
100-632200	1,145.00	05/08/25		Public Employee Retirement	Boise	ID	US
100-632200	613.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-632200	1,009.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-632200	12.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-632300	63.00	05/14/25	5/15/2025	COGNIA INC.	ALPHARETTA	GA	US
100-632300	1,430.00	05/14/25	5/15/2025	GREAT AMERICA FINANCIAL SERV	DALLAS	TX	US
100-632400	107.00	05/01/25		D.L. EVANS BANK.	AMMON	ID	US
100-632400	31.00	05/14/25	5/15/2025	JIM'S TROPHY ROOM	IDAHO FALLS	ID	US
100-641100	2,921.00	05/08/25		**Payroll Transfer			US
100-641200	394.00	05/08/25		Public Employee Retirement	Boise	ID	US
100-641200	201.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-641200	432.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-641200	5.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651100	13,375.00	05/08/25		**Payroll Transfer			US
100-651200	1,600.00	05/08/25		Public Employee Retirement	Boise	ID	US
100-651200	974.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-651200	1,177.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651200	15.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651300	139.00	05/14/25		Idaho State Tax Commission	Boise	ID	US
100-651300	84.00	05/30/25		D.L. Evans Bank	Burley	ID	US
100-651400	30.00	05/01/25		D.L. EVANS BANK.	AMMON	ID	US
100-651400	900.00	05/23/25		JULIA ROBISON	NORTH LOGAN	UT	US
100-656100	2,812.00	05/08/25		**Payroll Transfer			US
100-656200	336.00	05/08/25		Public Employee Retirement	Boise	ID	US
100-656200	200.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-656200	553.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-656200	7.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661100	2,883.00	05/08/25		**Payroll Transfer			US
100-661200	295.00	05/08/25		Public Employee Retirement	Boise	ID	US
100-661200	218.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-661200	595.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661200	7.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661300	360.00	05/14/25	5/15/2025	INTERMOUNTAIN GAS CO	BISMARCK	ND	US
100-661300	833.00	05/14/25	5/15/2025	VERIZON WIRELESS	DALLAS	TX	US
100-661300	52.00	05/14/25	5/15/2025	CITY OF IDAHO FALLS	IDAHO FALLS	ID	US
100-661300	792.00	05/14/25	5/15/2025	LUMEN	DENVER	CO	US
100-661300	142.00	05/14/25	5/15/2025	INTERMOUNTAIN GAS	BISMARCK	ND	US
100-661300	7,455.00	05/14/25	5/15/2025	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS	ID	US
100-661300	191.00	05/14/25	5/15/2025	CENTURY LINK	PHOENIX	AZ	US
100-661300	3,328.00	05/14/25	5/15/2025	ROCKY MOUNTAIN POWER	PORTLAND	OR	US
100-661300	75.00	05/14/25	5/15/2025	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	US
100-661400	1,253.00	05/14/25	5/15/2025	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	US
100-661400	182.00	05/14/25	5/15/2025	R&S DISTRIBUTING	IDAHO FALLS	ID	US
100-664100	2,446.00	05/08/25		**Payroll Transfer			US
100-664100	293.00	05/08/25		Public Employee Retirement	Boise	ID	US
100-664200	184.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-664200	589.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-664200	7.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-664300	175.00	05/14/25	5/15/2025	AAA SEWER SERVICE	IDAHO FALLS	ID	US
100-664300	1,238.00	05/14/25	5/15/2025	PSI ENVIRONMENTAL SERVICES INC	PASADENA	CA	US
100-664400	291.00	05/01/25		D.L. EVANS BANK.	AMMON	ID	US
100-664400	1,580.00	05/01/25		DL EVANS. BANK.	OMAHA	NE	US
100-664400	498.00	05/14/25	5/15/2025	ABS ARCHITECHTURAL BUILDING	IDAHO FALLS	ID	US
100-664400	150.00	05/14/25	5/15/2025	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-665300	300.00	05/14/25	5/15/2025	SIGN PRO	IDAHO FALLS	ID	US
100-665400	175.00	05/14/25	5/15/2025	MARTY PETTINGILL	IDAHO FALLS	ID	US
100-667300	14.00	05/14/25	5/15/2025	MELALEUCA	IDAHO FALLS	ID	US
100-683400	270.00	05/01/25		D L EVANS BANK.	AMMON	ID	US
100-710200	552.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
245-623300	126.00	05/01/25		D.L. EVANS BANK.	AMMON	ID	US
245-623400	59.00	05/01/25		DL EVANS. BANK	OMAHA	NE	US
245-656100	3,479.00	05/08/25		**Payroll Transfer			US
245-656200	426.00	05/08/25		Public Employee Retirement	Boise	ID	US
245-656200	246.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
245-656200	636.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
245-656200	8.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
246-431900	4,394.00CR	05/19/25					
251-460000	2,595.00CR	05/29/25					
251-512100	5,124.00	05/08/25		**Payroll Transfer			US
251-512100	1,323.00	05/10/25		**Adjustments			US
251-512200	470.00	05/08/25		Public Employee Retirement	Boise	ID	US
251-512200	388.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
251-512200	119.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
251-512200	1.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
251-512200	1,406.00	05/10/25		**Adjustments			US
257-521100	1,843.00	05/08/25		**Payroll Transfer			US
257-521200	218.00	05/08/25		Public Employee Retirement	Boise	ID	US
257-521200	108.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
257-521200	1,177.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
257-521200	15.00	05/08/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
257-521300	788.00	05/14/25	5/15/2025	EAST IDAHO REHAB	IDAHO FALLS	ID	US
257-521300	289.00	05/14/25	5/15/2025	PEAK PERFORMANCE	IDAHO FALLS	ID	US
261-920100	1,894.00	05/29/25		AMERICAN HERITAGE CHARTER SCHOOL	IDAHO FALLS	ID	US
261-920200	700.00	05/29/25		AMERICAN HERITAGE CHARTER SCHOOL	IDAHO FALLS	ID	US
262-512100	1,917.00	05/08/25		**Payroll Transfer			US
262-512100	174.00	05/29/25		KATELIN EPLING	IDAHO FALLS	ID	US
262-512200	147.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
262-621300	15,250.00	05/14/25	5/15/2025	GREAT EXPECTATIONS	Tahlequah	OK	US
262-621300	7,573.00	05/14/25	5/15/2025	SOLUTION TREE	BLOOMINGTON	IN	US
262-621400	280.00	05/14/25	5/15/2025	TONYA SIMMS	IDAHO FALLS	ID	US
262-621400	409.00	05/14/25	5/15/2025	TIFFNEE HURST	IDAHO FALLS	ID	US
288-515100	3,930.00	05/08/25		**Payroll Transfer			US
288-515200	44.00	05/08/25		Public Employee Retirement	Boise	ID	US
288-515200	23.00	05/08/25		ONLINE EFTPS (IRS)	Louisville	KY	US
288-515300	268.00	05/14/25	5/15/2025	HILLARY CONGDON	IDAHO FALLS	ID	US
288-515300	268.00	05/14/25	5/15/2025	JOLENE HARRIS	IDAHO FALLS	ID	US
288-515300	268.00	05/14/25	5/15/2025	WENDY MCKINLAY	IDAHO FALLS	ID	US
288-515300	268.00	05/14/25	5/15/2025	NATALIE HART	AMMON	ID	US
288-515400	5,449.00	05/01/25		D.L. EVANS BANK.	AMMON	ID	US
290-416100	1,055.00CR	05/01/25					
290-416100	651.00CR	05/02/25					
290-416100	1,125.00CR	05/07/25					
290-416100	235.00CR	05/08/25					
290-416100	375.00CR	05/09/25					
290-416100	386.00CR	05/12/25					
290-416100	70.00CR	05/13/25					
290-416100	190.00CR	05/14/25					
290-416100	225.00CR	05/15/25					
290-416100	265.00CR	05/16/25					
290-416100	317.00CR	05/19/25					
290-416100	67.00CR	05/20/25					
290-416100	338.00CR	05/21/25					

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
290-416100	118.00	CR 05/22/25					
290-416100	183.00	CR 05/23/25					
290-416100	234.00	CR 05/27/25					
290-416100	10.00	CR 05/28/25					
290-416100	639.00	CR 05/29/25					
290-416200	365.00	CR 05/07/25					
290-416200	451.00	CR 05/29/25					
290-445500	10,693.00	CR 05/07/25					
290-710100	7,221.00	05/08/25		**Payroll Transfer			US
290-710200	176.00	05/08/25		Public Employee Retirement	Boise	ID	US
290-710400	180.00	05/14/25	5/15/2025	GRASMICK PRODUCE	BOISE	ID	US
290-710400	208.00	05/14/25	5/15/2025	SHAMROCK FOODS	LOS ANGELES	WA	US
290-710400	203.00	05/14/25	5/15/2025	BERNARD FOOD INDUSTRIES INC	EVANSTON	IL	US
290-710400	87.00	05/14/25	5/15/2025	FRANZ BAKERY	LOS ANGELES	CA	US
290-710400	2,179.00	05/14/25	5/15/2025	GOLD STAR FOODS	DALLAS	TX	US
290-710400	1,565.00	05/14/25	5/15/2025	MEADOW GOLD	PASADENA	CA	US
290-710400	1,218.00	05/14/25	5/15/2025	NICHOLAS AND CO	SALT LAKE CITY	UT	US
290-710400	1,308.00	05/14/25	5/15/2025	PAPA MURPHY'S PIZZA	IDAHO FALLS	ID	US
290-710400	33.00	05/14/25	5/15/2025	SIMONE WOOD	IDAHO FALLS	ID	US
100-512100	2,036.00	05/09/25	0001000095	ANDERSON, LAUREN R	IDAHO FALLS	ID	US
100-512100	4,155.00	05/09/25	0001000203	BARNETTE, CODY A	POCATELLO	ID	US
100-512100	4,822.00	05/09/25	0001000403	DALTON, LISA M	IDAHO FALLS	ID	US
100-512100	6,480.00	05/09/25	0001000410	DEHART, LEIGH	SOUTHLAKE	TX	US
100-512100	5,113.00	05/09/25	0001000737	GATES, RACHEL	IDAHO FALLS	ID	US
100-512100	4,155.00	05/09/25	0001000796	PARTRIDGE, MCKEILLA M	CHOTEAU	MT	US
100-512100	5,113.00	05/09/25	0001000806	HARRIS, JOLENE L	IDAHO FALLS	ID	US
100-512100	4,530.00	05/09/25	0001000880	HINTON, PHIL RICHARD	IDAHO FALLS	ID	US
100-512100	5,627.00	05/09/25	0001001175	JONES, AIMEE M	IDAHO FALLS	ID	US
100-512100	4,530.00	05/09/25	0001001304	MOONEY, JENNIFER L	IDAHO FALLS	ID	US
100-512100	4,155.00	05/09/25	0001001329	PETERSON, AMY E	SHELLEY	ID	US
100-512100	5,915.00	05/09/25	0001001331	PETERSON, TIFFINY L	IDAHO FALLS	ID	US
100-512100	5,036.00	05/09/25	0001001333	PETERSON, TRACIE	Menan	ID	US
100-512100	2,513.00	05/09/25	0001001577	RUSHING, SHAWNA M	IDAHO FALLS	ID	US
100-512100	4,447.00	05/09/25	0001001805	SCHUEBEL, KYLA D	IDAHO FALLS	ID	US
100-512100	6,647.00	05/09/25	0001001931	SIMMS, TONYA D	IDAHO FALLS	ID	US
100-512100	5,280.00	05/09/25	0001002312	WAYMENT, KRISTIN D	IDAHO FALLS	ID	US
100-512100	4,530.00	05/09/25	0001002370	WRIGHT, BRITTNEY L	IDAHO FALLS	ID	US
100-512100	1,013.00	05/09/25	0001000093	ALLRED, HEIDI C	IDAHO FALLS	ID	US
100-512100	1,547.00	05/09/25	0001000328	COX, KYRSTEN M	IDAHO FALLS	ID	US
100-512100	3,147.00	05/09/25	0001001336	PETTINGILL, DONNA J	IDAHO FALLS	ID	US
100-512100	2,981.00	05/09/25	0001001480	ROSS, SHANNON A	IDAHO FALLS	ID	US
100-512100	1,235.00	05/09/25	0001001577	RUSHING, SHAWNA M	IDAHO FALLS	ID	US
100-512100	2,713.00	05/09/25	0001001972	STOSICH, TAWNIA K	IDAHO FALLS	ID	US
100-512100	300.00	05/09/25	0001002332	WILCOX, JENIPHER R	IDAHO FALLS	ID	US
100-512100	270.00	05/09/25	0001000240	BRISTOL, MELISSA K	BLACKFOOT	ID	US
100-512100	540.00	05/09/25	0001000798	HALLENBECK, ROSENA B	IDAHO FALLS	ID	US
100-512100	2,776.00	05/09/25	0001001297	MCGARY, SAMARRA M	SHELLEY	ID	US
100-512100	225.00	05/09/25	0001000742	GIFFORD, MELINDA F	IDAHO FALLS	ID	US
100-512100	220.00	05/09/25	0001000211	BELL, SAMANTHA M	IDAHO FALLS	ID	US
100-512100	220.00	05/09/25	0001000240	BRISTOL, MELISSA K	BLACKFOOT	ID	US
100-512100	330.00	05/09/25	0001000375	CROFT, ANGELA B	IDAHO FALLS	ID	US
100-512100	110.00	05/09/25	0001000565	FARMER, SAMANTHA L	IDAHO FALLS	ID	US
100-512100	220.00	05/09/25	0001000672	FLETCHER, DAVID A	IDAHO FALLS	ID	US
100-512100	110.00	05/09/25	0001000742	GIFFORD, MELINDA F	IDAHO FALLS	ID	US
100-515100	4,822.00	05/09/25	0001000090	ABEL, CHARLES F	POCATELLO	ID	US
100-515100	2,036.00	05/09/25	0001000095	ANDERSON, LAUREN R	IDAHO FALLS	ID	US
100-515100	5,620.00	05/09/25	0001000190	AYCOCK, PHYLLIS A	IDAHO FALLS	ID	US
100-515100	7,322.00	05/09/25	0001000290	BURNELL, MCKLIN A	IDAHO FALLS	ID	US
100-515100	4,072.00	05/09/25	0001000308	CONGDON, HILLARY L	IDAHO FALLS	ID	US
100-515100	4,822.00	05/09/25	0001000741	GARRIDO, KRYSTINA M	RIGBY	ID	US
100-515100	3,988.00	05/09/25	0001000811	HART, NATALIE E	AMMON	ID	US
100-515100	6,951.00	05/09/25	0001001261	LUKER, BREANNA M	IDAHO FALLS	ID	US
100-515100	5,752.00	05/09/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-515100	8,013.00	05/09/25	0001001973	STRONG, LAUREN P	IDAHO FALLS	ID	US
100-515100	6,855.00	05/09/25	0001002330	WHITWORTH, ALAYSHA J	IDAHO FALLS	ID	US
100-515100	68.00	05/09/25	0001000211	BELL, SAMANTHA M	IDAHO FALLS	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-515100	180.00	05/09/25	0001000672	FLETCHER, DAVID A	IDAHO FALLS	ID	US
100-515100	1,331.00	05/09/25	0001000949	INABINETT, BRANDY A	IDAHO FALLS	ID	US
100-515100	3,251.00	05/09/25	0001001004	JENSEN, JENNIFER R	IDAHO FALLS	ID	US
100-515100	1,133.00	05/09/25	0001001337	PETTINGILL, SHARLA M	IDAHO FALLS	ID	US
100-515100	2,379.00	05/09/25	0001001339	PLOCHER, RHETT L	IDAHO FALLS	ID	US
100-515100	90.00	05/09/25	0001000742	GIFFORD, MELINDA F	IDAHO FALLS	ID	US
100-515100	330.00	05/09/25	0001000091	ABEL, CHRISTINA J	Pocatello	ID	US
100-515100	110.00	05/09/25	0001000211	BELL, SAMANTHA M	IDAHO FALLS	ID	US
100-515100	110.00	05/09/25	0001000240	BRISTOL, MELISSA K	BLACKFOOT	ID	US
100-515100	55.00	05/09/25	0001000375	CROFT, ANGELA B	IDAHO FALLS	ID	US
100-515100	110.00	05/09/25	0001000565	FARMER, SAMANTHA L	IDAHO FALLS	ID	US
100-515100	110.00	05/09/25	0001000672	FLETCHER, DAVID A	IDAHO FALLS	ID	US
100-515100	220.00	05/09/25	0001001985	SWENSON, SARAH J	IDAHO FALLS	ID	US
100-515100	330.00	05/09/25	0001000742	GIFFORD, MELINDA F	IDAHO FALLS	ID	US
100-521100	1,473.00	05/09/25	0001000882	HONELY, MARISSA M	IDAHO FALLS	ID	US
100-521100	4,822.00	05/09/25	0001001311	NORTH, CAMILLE C	IDAHO FALLS	ID	US
100-521100	4,676.00	05/09/25	0001001940	SMITH, DANAE B	IDAHO FALLS	ID	US
100-521100	360.00	05/09/25	0001000240	BRISTOL, MELISSA K	BLACKFOOT	ID	US
100-531100	105.00	05/09/25	0001000190	AYCOCK, PHYLLIS A	IDAHO FALLS	ID	US
100-531100	750.00	05/09/25	0001000308	CONGDON, HILLARY L	IDAHO FALLS	ID	US
100-531100	375.00	05/09/25	0001001333	PETERSON, TRACIE	Menan	ID	US
100-531100	70.00	05/09/25	0001001336	PETTINGILL, DONNA J	IDAHO FALLS	ID	US
100-531100	417.00	05/09/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-531100	65.00	05/09/25	0001001480	ROSS, SHANNON A	IDAHO FALLS	ID	US
100-532100	250.00	05/09/25	0001000190	AYCOCK, PHYLLIS A	IDAHO FALLS	ID	US
100-532100	600.00	05/09/25	0001000290	BURNELL, MCKLIN A	IDAHO FALLS	ID	US
100-532100	600.00	05/09/25	0001000403	DALTON, LISA M	IDAHO FALLS	ID	US
100-532100	2,000.00	05/09/25	0001001261	LUKER, BREANNA M	IDAHO FALLS	ID	US
100-532100	500.00	05/09/25	0001001333	PETERSON, TRACIE	Menan	ID	US
100-532100	750.00	05/09/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-532100	363.00	05/09/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
100-532100	1,250.00	05/09/25	0001001973	STRONG, LAUREN P	IDAHO FALLS	ID	US
100-532100	250.00	05/09/25	0001002312	WAYMENT, KRISTIN D	IDAHO FALLS	ID	US
100-532100	167.00	05/09/25	0001002330	WHITWORTH, ALAYSHA J	IDAHO FALLS	ID	US
100-532100	125.00	05/09/25	0001002370	WRIGHT, BRITTNEY L	IDAHO FALLS	ID	US
100-611100	4,238.00	05/09/25	0001000735	GALBRAITH, NATALIE L	IDAHO FALLS	ID	US
100-621100	417.00	05/09/25	0001000885	HURST, TIFFNEE A	IDAHO FALLS	ID	US
100-632100	8,491.00	05/09/25	0001000885	HURST, TIFFNEE A	IDAHO FALLS	ID	US
100-641100	1,023.00	05/09/25	0001000806	HARRIS, JOLENE L	IDAHO FALLS	ID	US
100-641100	1,898.00	05/09/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-651100	5,665.00	05/09/25	0001001260	LORDS, ANGELA	IDAHO FALLS	ID	US
100-651100	5,424.00	05/09/25	0001000400	DALTON, JAMES R	IDAHO FALLS	ID	US
100-651100	2,286.00	05/09/25	0001000404	DALTON, JULIA A	IDAHO FALLS	ID	US
100-656100	2,812.00	05/09/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
100-661100	218.00	05/09/25	0001000884	HURST, AINSLEE A	IDAHO FALLS	ID	US
100-661100	18.00	05/09/25	0001001336	PETTINGILL, DONNA J	IDAHO FALLS	ID	US
100-661100	2,446.00	05/09/25	0001001338	PETTINGILL, MARTY L	IDAHO FALLS	ID	US
100-661100	200.00	05/09/25	0001001360	PROVENCIO, JONAH A	IDAHO FALLS	ID	US
100-664100	2,446.00	05/09/25	0001001338	PETTINGILL, MARTY L	IDAHO FALLS	ID	US
245-656100	667.00	05/09/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
245-656100	2,812.00	05/09/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
251-512100	1,000.00	05/09/25	0001000885	HURST, TIFFNEE A	IDAHO FALLS	ID	US
251-512100	2,804.00	05/09/25	0001001250	LIU, SHUSU S	IDAHO FALLS	ID	US
251-512100	1,320.00	05/09/25	0001001300	MILLER, ASHLEY L	IDAHO FALLS	ID	US
257-521100	3,016.00	05/09/25	0001000230	BRISTOL-ANDRUS, COLLENE J	IDAHO FALLS	ID	US
262-512100	1,647.00	05/09/25	0001000559	DONAHOO, STEPHANIE E	IDAHO FALLS	ID	US
262-512100	270.00	05/09/25	0001000562	EPLING, KATELIN E	IDAHO FALLS	ID	US
288-515100	330.00	05/09/25	0001000190	AYCOCK, PHYLLIS A	IDAHO FALLS	ID	US
290-710100	90.00	05/09/25	0001000200	AYCOCK, AUTUMN N	IDAHO FALLS	ID	US
290-710100	90.00	05/09/25	0001000240	BRISTOL, MELISSA K	BLACKFOOT	ID	US
290-710100	1,182.00	05/09/25	0001000327	COUCH, NICOLE S	SHELLEY	ID	US
290-710100	203.00	05/09/25	0001000561	ELLIS, MALLORY M	IDAHO FALLS	ID	US
290-710100	1,178.00	05/09/25	0001000850	HENDRICKS, TIFFINY R	IDAHO FALLS	ID	US
290-710100	1,472.00	05/09/25	0001001337	PETTINGILL, SHARLA M	IDAHO FALLS	ID	US
290-710100	68.00	05/09/25	0001002329	WILCOX, LINDI	IDAHO FALLS	ID	US
290-710100	980.00	05/09/25	0001002332	WILCOX, JENIPHER R	IDAHO FALLS	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
290-710100	1,869.00	05/09/25	0001002350	WOOD, SIMONE J	IDAHO FALLS	ID	US
290-710100	90.00	05/09/25	0001000742	GIFFORD, MELINDA F	IDAHO FALLS	ID	US