

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-512100	80,571.00	09/10/25		**Payroll Transfer			US
100-512100	1,867.00	09/17/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-512200	9,829.00	09/10/25		Public Employee Retirement	Boise	ID	US
100-512200	5,853.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-512200	15,906.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-512200	394.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-512200	1,186.00	09/10/25		Office of Group Insurance	Boise	ID	US
100-512200	1,535.00	09/17/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-512200	655.00	09/17/25		Office of Group Insurance	Boise	ID	US
100-512200	2,546.00	09/17/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-512200	23,404.00	09/17/25		Office of Group Insurance	BOISE	ID	US
100-512300	370.00	09/17/25	9/16/2025	BROADWAY WEST STORAGE	IDAHO FALLS	ID	US
100-512300	1,323.00	09/17/25	9/16/2025	Office of Group Insurance	Boise	ID	US
100-512400	375.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
100-512400	184.00	09/17/25	9/16/2025	D L EVANS BANK.	AMMON	ID	US
100-512400	18.00	09/17/25	9/16/2025	DL EVANS BANK	AMMON	ID	US
100-512400	3,537.00	09/17/25	9/16/2025	Core Knowledge Foundation	Charlottesville	VA	US
100-512400	22.00	09/17/25	9/16/2025	DEX IMAGING	CLEARWATER	FL	US
100-512400	85.00	09/17/25	9/16/2025	DL EVANS. BANK	OMAHA	NE	US
100-512400	603.00	09/17/25	9/16/2025	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS	ID	US
100-515100	65,657.00	09/10/25		**Payroll Transfer			US
100-515200	8,646.00	09/10/25		Public Employee Retirement	Boise	ID	US
100-515200	4,681.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-515200	9,065.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-515200	288.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-515200	4,498.00	09/10/25		Office of Group Insurance	Boise	ID	US
100-515200	19.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-515200	1,499.00	09/17/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-515200	4,887.00	09/17/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-515200	23,404.00	09/17/25		Office of Group Insurance	BOISE	ID	US
100-515400	359.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
100-515400	29.00	09/17/25	9/16/2025	D L EVANS BANK.	AMMON	ID	US
100-515400	375.00	09/17/25	9/16/2025	DL EVANS BANK	AMMON	ID	US
100-515400	184.00	09/17/25	9/16/2025	DEX IMAGING	CLEARWATER	FL	US
100-515400	40.00	09/17/25	9/16/2025	DL EVANS. BANK	OMAHA	NE	US
100-515400	603.00	09/17/25	9/16/2025	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS	ID	US
100-515400	128.00	09/17/25	9/16/2025	JIM'S TROPHY ROOM	IDAHO FALLS	ID	US
100-521100	9,651.00	09/10/25		**Payroll Transfer			US
100-521200	660.00	09/10/25		Public Employee Retirement	Boise	ID	US
100-521200	698.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-521200	2,502.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-521200	57.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531100	3,475.00	09/10/25		**Payroll Transfer			US
100-531200	416.00	09/10/25		Public Employee Retirement	Boise	ID	US
100-531200	250.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-531200	474.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531200	15.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-531200	174.00	09/10/25		Office of Group Insurance	Boise	ID	US
100-531300	172.00	09/17/25	9/16/2025	IDAHO HIGH SCHOOL ACT ASSOC	BOISE	ID	US
100-531300	375.00	09/17/25	9/16/2025	6TH DISTRICT BOARD OF CONTROL	RIGBY	ID	US
100-531400	815.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
100-531400	237.00	09/17/25	9/16/2025	D L EVANS BANK.	AMMON	ID	US
100-531400	213.00	09/17/25	9/16/2025	DL EVANS. BANK	OMAHA	NE	US
100-531500	27,000.00	09/25/25	25099C	CAR FACTORY	Billings	MT	US
100-532100	2,278.00	09/10/25		**Payroll Transfer			US
100-532200	307.00	09/10/25		Public Employee Retirement	Boise	ID	US
100-532200	171.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-532200	39.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-532200	2.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-532200	30.00	09/10/25		Office of Group Insurance	Boise	ID	US
100-532300	905.00	09/17/25	9/16/2025	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	US
100-532300	467.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
100-532400	750.00	09/17/25	9/16/2025	ALAYSHA WHITWORTH	IDAHO FALLS	ID	US
100-532400	1,120.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
100-532400	294.00	09/17/25	9/16/2025	JW PEPPER & SON INC.	EXTON	PA	US
100-611100	4,895.00	09/10/25		**Payroll Transfer			US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-611200	660.00	09/10/25		Public Employee Retirement	Boise	ID	US
100-611200	356.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-611200	1,251.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-611200	29.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-621300	129.00	09/17/25	9/16/2025	TONYA SIMMS	IDAHO FALLS	ID	US
100-621300	274.00	09/17/25	9/16/2025	DL EVANS BANK	AMMON	ID	US
100-621300	129.00	09/17/25	9/16/2025	JOLENE HARRIS	IDAHO FALLS	ID	US
100-621300	4,800.00	09/17/25	9/16/2025	Shurley Instructional Material	Cabot	AR	US
100-621300	942.00	09/30/25	10/15/2025	DL EVANS BANK	AMMON	ID	US
100-623300	200.00	09/17/25	9/16/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	US
100-623300	190.00	09/17/25	9/16/2025	LOGAN WAETJE	IDAHO FALLS	ID	US
100-631300	17.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
100-632100	10,783.00	09/10/25		**Payroll Transfer			US
100-632200	1,454.00	09/10/25		Public Employee Retirement	Boise	ID	US
100-632200	780.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-632200	1,251.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-632200	29.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-632300	1,463.00	09/17/25	9/16/2025	GREAT AMERICA FINANCIAL SERV	DALLAS	TX	US
100-641100	26,456.00	09/10/25		**Payroll Transfer			US
100-641200	3,467.00	09/10/25		Public Employee Retirement	Boise	ID	US
100-641200	1,870.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-641200	4,466.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-641200	74.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651100	14,068.00	09/10/25		**Payroll Transfer			US
100-651200	1,664.00	09/10/25		Public Employee Retirement	Boise	ID	US
100-651200	1,027.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-651200	1,251.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651200	29.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-651300	555.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
100-651300	192.00	09/26/25		TONYA SIMMS	IDAHO FALLS	ID	US
100-651400	526.00	09/17/25		JAMES DALTON			US
100-651400	31.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
100-651400	31.00	09/17/25	9/16/2025	DL EVANS. BANK	OMAHA	NE	US
100-651400	237.00	09/17/25	9/16/2025	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-656100	3,535.00	09/10/25		**Payroll Transfer			US
100-656200	352.00	09/10/25		Public Employee Retirement	Boise	ID	US
100-656200	253.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-656200	626.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-656200	14.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661100	2,736.00	09/10/25		**Payroll Transfer			US
100-661200	309.00	09/10/25		Public Employee Retirement	Boise	ID	US
100-661200	206.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-661200	626.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661200	14.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-661300	50.00	09/17/25	9/16/2025	INTERMOUNTAIN GAS CO	BISMARCK	ND	US
100-661300	1,660.00	09/17/25	9/16/2025	VERIZON WIRELESS	DALLAS	TX	US
100-661300	113.00	09/17/25	9/16/2025	CITY OF IDAHO FALLS	IDAHO FALLS	ID	US
100-661300	560.00	09/17/25	9/16/2025	LUMEN	PHOENIX	AZ	US
100-661300	19.00	09/17/25	9/16/2025	INTERMOUNTAIN GAS	BISMARCK	ND	US
100-661300	7,455.00	09/17/25	9/16/2025	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS	ID	US
100-661300	140.00	09/17/25	9/16/2025	CENTURY LINK	PHOENIX	AZ	US
100-661300	3,054.00	09/17/25	9/16/2025	ROCKY MOUNTAIN POWER	PORTLAND	OR	US
100-661300	36.00	09/17/25	9/16/2025	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	US
100-661400	2,700.00	09/17/25	9/16/2025	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	US
100-661400	10.00	09/17/25	9/16/2025	JENNIFER JENSEN	IDAHO FALLS	ID	US
100-661400	353.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
100-661400	167.00	09/17/25	9/16/2025	D L EVANS BANK.	AMMON	ID	US
100-661400	35.00	09/17/25	9/16/2025	DL EVANS BANK	AMMON	ID	US
100-661400	1,094.00	09/17/25	9/16/2025	R&S DISTRIBUTING	IDAHO FALLS	ID	US
100-664100	2,774.00	09/10/25		**Payroll Transfer			US
100-664100	309.00	09/10/25		Public Employee Retirement	Boise	ID	US
100-664200	209.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
100-664200	626.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-664200	14.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
100-664300	100.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
100-664300	475.00	09/17/25	9/16/2025	LANDMARK ELECTRIC	BLACKFOOT	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-664300	4,770.00	09/17/25	9/16/2025	MICHEL BEAN	IDAHO FALLS	ID	US
100-664300	2,476.00	09/17/25	9/16/2025	PSI ENVIRONMENTAL SERVICES INC	PASADENA	CA	US
100-664400	486.00	09/17/25	9/16/2025	LOWE'S	DALLAS	TX	US
100-664400	149.00	09/17/25	9/16/2025	ABS ARCHITECHTURAL BUILDING	IDAHO FALLS	ID	US
100-664400	57.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
100-664400	269.00	09/17/25	9/16/2025	DL EVANS BANK	AMMON	ID	US
100-664400	67.00	09/17/25	9/16/2025	MICHEL BEAN	IDAHO FALLS	ID	US
100-664400	324.00	09/17/25	9/16/2025	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-665300	479.00	09/17/25	9/16/2025	DL EVANS. BANK.	OMAHA	NE	US
100-665400	195.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
100-665400	30.00	09/17/25	9/16/2025	DL EVANS. BANK.	OMAHA	NE	US
100-665400	417.00	09/17/25	9/16/2025	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS	ID	US
100-667300	209.00	09/17/25	9/16/2025	EVO AUTOMATION	REXBURG	ID	US
100-667300	14.00	09/17/25	9/16/2025	MELALEUCA	IDAHO FALLS	ID	US
100-667300	537.00	09/17/25	9/16/2025	STATE DEPT OF EDUCATION	BOISE	ID	US
100-683400	66.00	09/17/25	9/16/2025	D L EVANS BANK.	AMMON	ID	US
100-683400	54.00	09/17/25	9/16/2025	DL EVANS BANK	AMMON	ID	US
100-683400	542.00	09/17/25	9/16/2025	DL EVANS. BANK.	OMAHA	NE	US
100-683400	70.00	09/17/25	9/16/2025	MATT HILL			US
100-710200	229.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
245-623300	1,233.00	09/17/25	9/16/2025	EVO AUTOMATION	REXBURG	ID	US
245-623400	500.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
245-623400	656.00	09/17/25	9/16/2025	D L EVANS BANK.	AMMON	ID	US
245-623400	311.00	09/17/25	9/16/2025	DL EVANS BANK	AMMON	ID	US
245-623400	2,134.00	09/17/25	9/16/2025	MICROAGE	LAS VEGAS	NV	US
245-656100	2,946.00	09/10/25		**Payroll Transfer			US
245-656200	352.00	09/10/25		Public Employee Retirement	Boise	ID	US
245-656200	208.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
245-656200	626.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
245-656200	14.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
251-512100	4,483.00	09/10/25		**Payroll Transfer			US
251-512200	56.00	09/10/25		Public Employee Retirement	Boise	ID	US
251-512200	340.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
251-512200	76.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
251-512200	2.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
257-521100	8,458.00	09/10/25		**Payroll Transfer			US
257-521200	952.00	09/10/25		Public Employee Retirement	Boise	ID	US
257-521200	603.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
257-521200	2,502.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
257-521200	57.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
262-512100	200.00	09/10/25		**Payroll Transfer			US
262-512200	27.00	09/10/25		Public Employee Retirement	Boise	ID	US
262-512200	14.00	09/10/25		ONLINE EFTPS (IRS)	Louisville	KY	US
262-512200	1.00	09/10/25		OFFICE OF GROUP INSURANCE	BOISE	ID	US
262-512200	52.00	09/10/25		Office of Group Insurance	Boise	ID	US
265-521300	669.00	09/30/25	10/15/2025	DL EVANS BANK	AMMON	ID	US
271-621300	190.00	09/17/25	9/16/2025	DL EVANS BANK	AMMON	ID	US
271-621300	140.00	09/17/25	9/16/2025	NATALIE GALBRAITH	IDAHO FALLS	ID	US
288-512300	1,015.00	09/11/25		IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	US
288-515300	1,015.00	09/17/25	9/16/2025	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	US
288-515400	6,893.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
288-515400	2,210.00	09/17/25	9/16/2025	DL EVANS BANK	AMMON	ID	US
288-515400	3,098.00	09/26/25		DESIGNS 208	IDAHO FALLS	ID	US
290-710100	2,995.00	09/10/25		**Payroll Transfer			US
290-710200	274.00	09/10/25		Public Employee Retirement	Boise	ID	US
290-710400	1,011.00	09/17/25	9/16/2025	SYSCO	BOISE	ID	US
290-710400	272.00	09/17/25	9/16/2025	GRASMICK PRODUCE	BOISE	ID	US
290-710400	427.00	09/17/25	9/16/2025	SHAMROCK FOODS	LOS ANGELES	WA	US
290-710400	42.00	09/17/25	9/16/2025	BIMBO BAKERIES	BOSTON	MA	US
290-710400	95.00	09/17/25	9/16/2025	D.L. EVANS BANK.	AMMON	ID	US
290-710400	14.00	09/17/25	9/16/2025	DL EVANS BANK	AMMON	ID	US
290-710400	23.00	09/17/25	9/16/2025	DL EVANS. BANK	OMAHA	NE	US
290-710400	450.00	09/17/25	9/16/2025	FLYNN GROUP	INDEPENDENCE	OH	US
290-710400	87.00	09/17/25	9/16/2025	GOLD STAR FOODS	DALLAS	TX	US
290-710400	20.00	09/17/25	9/16/2025	KEESHIA GOODENOUGH	IDAHO FALLS	ID	US
290-710400	979.00	09/17/25	9/16/2025	MEADOW GOLD	PASADENA	CA	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
290-710400	1,882.00	09/17/25	9/16/2025	NICHOLAS AND CO	SALT LAKE CITY	UT	US
290-710400	42.00	09/17/25	9/16/2025	EMILY WRATHALL	RIGBY	ID	US
100-512100	2,181.00	09/10/25	0001000095	ANDERSON, LAUREN R	IDAHO FALLS	ID	US
100-512100	5,063.00	09/10/25	0001000403	DALTON, LISA M	IDAHO FALLS	ID	US
100-512100	5,354.00	09/10/25	0001000737	GATES, RACHEL	IDAHO FALLS	ID	US
100-512100	4,275.00	09/10/25	0001000743	FREEMAN, MADALYN M	IDAHO FALLS	ID	US
100-512100	5,790.00	09/10/25	0001001175	JONES, AIMEE M	IDAHO FALLS	ID	US
100-512100	6,069.00	09/10/25	0001001281	MCKINLAY, WENDY C	IDAHO FALLS	ID	US
100-512100	4,910.00	09/10/25	0001001304	MOONEY, JENNIFER L	IDAHO FALLS	ID	US
100-512100	4,756.00	09/10/25	0001001321	PEOPLES, DEANA D	IDAHO FALLS	ID	US
100-512100	6,099.00	09/10/25	0001001331	PETERSON, TIFFINY L	IDAHO FALLS	ID	US
100-512100	5,869.00	09/10/25	0001001333	PETERSON, TRACIE	Menan	ID	US
100-512100	3,634.00	09/10/25	0001001577	RUSHING, SHAWNA M	IDAHO FALLS	ID	US
100-512100	4,742.00	09/10/25	0001001805	SCHUEBEL, KYLA D	IDAHO FALLS	ID	US
100-512100	2,284.00	09/10/25	0001001931	SIMMS, TONYA D	IDAHO FALLS	ID	US
100-512100	5,063.00	09/10/25	0001001932	SCHMITT, ASHLEY	IDAHO FALLS	ID	US
100-512100	4,188.00	09/10/25	0001002360	WISEMAN, JARED J	REXBURG	ID	US
100-512100	842.00	09/09/25	0001001972	STOSICH, TAWNYA K	IDAHO FALLS	ID	US
100-512100	29.00	09/10/25	0001000093	ALLRED, HEIDI C	IDAHO FALLS	ID	US
100-512100	1,144.00	09/10/25	0001000565	FARMER, SAMANTHA L	IDAHO FALLS	ID	US
100-512100	1,257.00	09/10/25	0001000794	HADLEY, KATHERINE E	AMMON	ID	US
100-512100	2,488.00	09/10/25	0001001336	PETTINGILL, DONNA J	IDAHO FALLS	ID	US
100-512100	2,154.00	09/10/25	0001001480	ROSS, SHANNON A	IDAHO FALLS	ID	US
100-512100	168.00	09/10/25	0001001972	STOSICH, TAWNYA K	IDAHO FALLS	ID	US
100-512100	653.00	09/10/25	0001000745	GEORGE, MEGAN M	AMMON	ID	US
100-512100	533.00	09/10/25	0001001202	LEONARD, KRISTI J	IDAHO FALLS	ID	US
100-512100	1,027.00	09/10/25	0001001933	SIMMS, BENJAMIN T	SHELLEY	ID	US
100-515100	2,181.00	09/10/25	0001000095	ANDERSON, LAUREN R	IDAHO FALLS	ID	US
100-515100	5,752.00	09/10/25	0001000190	AYCOCK, PHYLLIS A	IDAHO FALLS	ID	US
100-515100	5,063.00	09/10/25	0001000298	CAMPBELL, MORGAN	IDAHO FALLS	ID	US
100-515100	4,363.00	09/10/25	0001000308	CONGDON, HILLARY L	IDAHO FALLS	ID	US
100-515100	4,603.00	09/10/25	0001000563	ECK, TIANA R	IDAHO FALLS	ID	US
100-515100	4,275.00	09/10/25	0001000811	HART, NATALIE E	AMMON	ID	US
100-515100	4,923.00	09/10/25	0001001261	LUKER, BREANNA M	IDAHO FALLS	ID	US
100-515100	4,450.00	09/10/25	0001001329	PETERSON, AMY E	SHELLEY	ID	US
100-515100	641.00	09/10/25	0001001577	RUSHING, SHAWNA M	IDAHO FALLS	ID	US
100-515100	6,061.00	09/10/25	0001001973	STRONG, LAUREN P	IDAHO FALLS	ID	US
100-515100	7,327.00	09/10/25	0001002310	WAETJE, WILLIAM L	IDAHO FALLS	ID	US
100-515100	5,536.00	09/10/25	0001002312	WAYMENT, KRISTIN D	IDAHO FALLS	ID	US
100-515100	5,155.00	09/10/25	0001002330	WHITWORTH, ALAYSHA J	IDAHO FALLS	ID	US
100-515100	4,450.00	09/10/25	0001001942	SMITH, MACY E	RIGBY	ID	US
100-515100	878.00	09/10/25	0001001993	TOMPKINS, RILEY P	IDAHO FALLS	ID	US
100-521100	4,895.00	09/10/25	0001001185	JOHNSON, KRISTIN	BLACKFOOT	ID	US
100-521100	4,756.00	09/10/25	0001002385	YOCUM, GLORIA J	IDAHO FALLS	ID	US
100-531100	1,250.00	09/10/25	0001000308	CONGDON, HILLARY L	IDAHO FALLS	ID	US
100-531100	750.00	09/10/25	0001000811	HART, NATALIE E	AMMON	ID	US
100-531100	1,083.00	09/10/25	0001001333	PETERSON, TRACIE	Menan	ID	US
100-531100	391.00	09/10/25	0001000207	BELL, JASON LEE	IDAHO FALLS	ID	US
100-532100	1,667.00	09/10/25	0001001261	LUKER, BREANNA M	IDAHO FALLS	ID	US
100-532100	444.00	09/10/25	0001001973	STRONG, LAUREN P	IDAHO FALLS	ID	US
100-532100	167.00	09/10/25	0001002330	WHITWORTH, ALAYSHA J	IDAHO FALLS	ID	US
100-611100	4,895.00	09/10/25	0001000735	GALBRAITH, NATALIE L	IDAHO FALLS	ID	US
100-632100	10,783.00	09/10/25	0001000885	HURST, TIFFNEE A	IDAHO FALLS	ID	US
100-641100	6,436.00	09/10/25	0001000806	HARRIS, JOLENE L	IDAHO FALLS	ID	US
100-641100	9,586.00	09/10/25	0001001470	ROSE, SHAWN	IDAHO FALLS	ID	US
100-641100	3,900.00	09/10/25	0001001931	SIMMS, TONYA D	IDAHO FALLS	ID	US
100-641100	1,527.00	09/10/25	0001000949	INABINETT, BRANDY A	IDAHO FALLS	ID	US
100-641100	3,575.00	09/10/25	0001001004	JENSEN, JENNIFER R	IDAHO FALLS	ID	US
100-641100	1,431.00	09/10/25	0001001297	MCGARY, SAMARRA M	SHELLEY	ID	US
100-651100	5,893.00	09/10/25	0001001260	LORDS, ANGELA	IDAHO FALLS	ID	US
100-651100	158.00	09/10/25	0001000295	CHAPPLE, KENDRA J	IDAHO FALLS	ID	US
100-651100	5,641.00	09/10/25	0001000400	DALTON, JAMES R	IDAHO FALLS	ID	US
100-651100	2,377.00	09/10/25	0001000404	DALTON, JULIA A	IDAHO FALLS	ID	US
100-656100	2,946.00	09/10/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
100-656100	589.00	09/10/25	0001001360	PROVENCIO, JONAH A	IDAHO FALLS	ID	US
100-661100	63.00	09/10/25	0001000884	HURST, AINSLEE A	IDAHO FALLS	ID	US

ACCOUNT#	AMOUNT	DATE	INVC#	NAME	CITY	ST	CO
100-661100	2,585.00	09/10/25	0001001338	PETTINGILL, MARTY L	IDAHO FALLS	ID	US
100-661100	88.00	09/10/25	0001001005	JENSEN, CALLA E	IDAHO FALLS	ID	US
100-664100	2,585.00	09/10/25	0001001338	PETTINGILL, MARTY L	IDAHO FALLS	ID	US
100-664100	190.00	09/10/25	0001001479	ROSS, JUSTICE M	IDAHO FALLS	ID	US
245-656100	2,946.00	09/10/25	0001001938	SIQUEIROS, JOSHUA W	AMMON	ID	US
251-512100	417.00	09/10/25	0001000806	HARRIS, JOLENE L	IDAHO FALLS	ID	US
251-512100	1,439.00	09/10/25	0001000240	BRISTOL, MELISSA K	BLACKFOOT	ID	US
251-512100	609.00	09/10/25	0001000559	DONAHOO, STEPHANIE E	IDAHO FALLS	ID	US
251-512100	330.00	09/10/25	0001000739	GASSER, SHEREE K	Roberts	ID	US
251-512100	799.00	09/10/25	0001001301	MILLER, PARIS J	IDAHO FALLS	ID	US
251-512100	300.00	09/10/25	0001002313	WATSON, NATALIE M	AMMON	ID	US
251-512100	590.00	09/10/25	0001000238	BRUMPTON, ABIGAIL M	IDAHO FALLS	ID	US
257-521100	4,450.00	09/10/25	0001000203	BARNETTE, CODY A	POCATELLO	ID	US
257-521100	2,945.00	09/10/25	0001000230	BRISTOL-ANDRUS, COLLENE J	IDAHO FALLS	ID	US
257-521100	1,062.00	09/10/25	0001000882	HONELY, MARISSA M	IDAHO FALLS	ID	US
262-512100	200.00	09/10/25	0001000563	ECK, TIANA R	IDAHO FALLS	ID	US
290-710100	117.00	09/10/25	0001000327	COUCH, NICOLE S	SHELLEY	ID	US
290-710100	117.00	09/10/25	0001000850	HENDRICKS, TIFFINY R	IDAHO FALLS	ID	US
290-710100	2,289.00	09/10/25	0001001337	PETTINGILL, SHARLA M	IDAHO FALLS	ID	US
290-710100	154.00	09/10/25	0001002332	WILCOX, JENIPHER R	IDAHO FALLS	ID	US
290-710100	209.00	09/10/25	0001002350	WOOD, SIMONE J	IDAHO FALLS	ID	US
290-710100	108.00	09/10/25	0001002380	YEARSLEY, GRACE C	IDAHO FALLS	ID	US