

recType	districtId	schoolId	locationCode	fundNumber	accountCode	functionCode	objectCode	fiscalYear	amount	transactionDate	transactionID	journalEntry	entityName	entityCity	entityState	entityCountry
exp	83							2026	-3000	3/25/2026	26JE834A20807	Y				
exp	83	0		100		632	300	2026	175	10/9/2025	26AP1074E4678A11311	N	HINSHAW CHARITY	OLDTOWN	ID	US
exp	83	0		100		681	400	2026	1809	8/14/2025	26AP1034E4901A8978	N	PREMIER TIRE LLC	PRIEST RIVER	ID	US
exp	83	0		100		681	400	2026	758	1/15/2026	26AP1135E4901A12748	N	PREMIER TIRE LLC	PRIEST RIVER	ID	US
exp	83	0		100		681	400	2026	1878	2/12/2026	26AP1152E4901A8978	N	PREMIER TIRE LLC	PRIEST RIVER	ID	US
exp	83	44		100		521	100	2026	-1768	9/30/2025	26JE294A14838	Y				
exp	83	44		100		521	200	2026	-211	9/30/2025	26JE294A14820	Y				
exp	83	44		100		521	200	2026	-130	9/30/2025	26JE294A14823	Y				
exp	83	44		100		521	200	2026	-4	9/30/2025	26JE294A14826	Y				
exp	83	44		100		521	200	2026	-792	9/30/2025	26JE294A14829	Y				
exp	83	44		100		521	200	2026	-27	9/30/2025	26JE294A14832	Y				
exp	83	44		100		661	300	2026	548	8/14/2025	26AP1032E1013A20225	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	44		100		661	300	2026	5494	8/14/2025	26AP1032E401A20225	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	701	9/17/2025	26AP1052E1013A20225	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	44		100		661	300	2026	7886	9/17/2025	26AP1052E401A20225	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	667	10/9/2025	26AP1071E1013A20225	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	44		100		661	300	2026	6401	10/9/2025	26AP1071E401A20225	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	727	11/13/2025	26AP1093E1013A20225	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	44		100		661	300	2026	3907	11/13/2025	26AP1093E401A20225	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	10798	11/13/2025	26AP1093E4781A20225	N	CO ENERGY	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	866	12/11/2025	26AP1113E1013A20225	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	44		100		661	300	2026	706	12/11/2025	26AP1113E401A20225	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	7736	12/11/2025	26AP1113E4781A20225	N	CO ENERGY	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	4200	12/17/2025	26AP1118E4781A20225	N	CO ENERGY	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	902	1/15/2026	26AP1133E1013A20225	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	44		100		661	300	2026	464	1/15/2026	26AP1133E401A20225	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	8822	1/15/2026	26AP1133E4781A20225	N	CO ENERGY	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	2546	1/15/2026	26AP1133E844A20225	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	44		100		661	300	2026	988	2/12/2026	26AP1151E1013A20225	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	44		100		661	300	2026	223	2/12/2026	26AP1151E401A20225	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	13853	2/12/2026	26AP1151E4781A20225	N	CO ENERGY	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	1051	3/19/2026	26AP1169E1013A20225	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	44		100		661	300	2026	223	3/19/2026	26AP1169E401A20225	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	9449	3/19/2026	26AP1169E4781A20225	N	CO ENERGY	PRIEST RIVER	ID	US
exp	83	44		100		661	300	2026	5096	3/19/2026	26AP1169E844A20225	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	44		238		531	400	2026	-2560	10/2/2025	26JE247A20508	Y				
exp	83	44		238		531	400	2026	150	10/9/2025	26AP1073E310A20508	N	KELLOGG JOINT SCHOOL DISTRICT #391	KELLOGG	ID	US
exp	83	44		238		531	400	2026	-580	10/14/2025	26JE275A20508	Y				
exp	83	44		238		531	400	2026	125	10/28/2025	26AP1090E3720A20508	N	TIMBERLAKE JR HIGH	SPIRIT LAKE	ID	US
exp	83	44		238		531	400	2026	-221	10/28/2025	26JE365A20508	Y				
exp	83	44		238		531	400	2026	3086	10/31/2025	26JE577A20508	Y				
exp	83	44		238		531	400	2026	-3086	10/31/2025	26JE577A20680	Y				
exp	83	44		238		531	400	2026	-353	11/6/2025	26JE377A20508	Y				
exp	83	44		238		531	400	2026	4304	11/10/2025	26AP1092E4334A20508	N	GAME ONE	DALLAS	TX	US
exp	83	44		238		531	400	2026	1000	11/10/2025	26AP1092E5020A20508	N	TECKLA M. GOTREAU	ATHOL	ID	US
exp	83	44		238		531	400	2026	100	11/10/2025	26AP1092E5021A20508	N	MOSCOW MIDDLE SCHOOL	MOSCOW	ID	US
exp	83	44		238		531	400	2026	-5052	11/30/2025	26JE578A20508	Y				
exp	83	44		238		531	400	2026	5052	11/30/2025	26JE578A20680	Y				
exp	83	44		238		531	400	2026	-969	12/4/2025	26JE514A20508	Y				
exp	83	44		238		531	400	2026	-150	12/10/2025	26JE520A20508	Y				
exp	83	44		238		531	400	2026	4753	12/17/2025	26AP1116E424A20508	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	44		238		531	400	2026	200	12/17/2025	26AP1116E5047A20508	N	ST. MARIES MIDDLE SCHOOL	St Maries	ID	US
exp	83	44		238		531	400	2026	-3834	12/31/2025	26JE579A20508	Y				
exp	83	44		238		531	400	2026	3834	12/31/2025	26JE579A20680	Y				
exp	83	44		238		531	400	2026	-3866	1/16/2026	26JE594A20680	Y				
exp	83	44		238		531	400	2026	3866	1/16/2026	26JE618A20680	Y				

exp	83	44	238	531	400	2026	-3866 1/16/2026	26JE619A20680	Y					
exp	83	44	238	531	400	2026	3866 1/16/2026	26JE624A20680	Y					
exp	83	44	238	531	400	2026	-3866 1/16/2026	26JE625A20680	Y					
exp	83	44	238	531	400	2026	-300 2/19/2026	26JE709A20680	Y					
exp	83	44	238	531	400	2026	-4753 2/23/2026	26JE696A20680	Y					
exp	83	44	238	531	400	2026	-2098 2/25/2026	26JE716A20680	Y					
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exp	83	48	100	515	100	2026	5834 9/25/2025	26PREmp10E1046A15049	N	CHRISTINA LYNN LEONARD	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	3890 9/25/2025	26PREmp10E1236A15049	N	TERRY JAMES MARTIN	NORDMAN	ID	US	
exp	83	48	100	515	100	2026	797 9/25/2025	26PREmp10E1236A20461	N	TERRY JAMES MARTIN	NORDMAN	ID	US	
exp	83	48	100	515	100	2026	4687 9/25/2025	26PREmp10E1251A15049	N	ALEXANDRA ELIZABETH RILEY	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	4363 9/25/2025	26PREmp10E1293A15049	N	KATHRYN TERUKO HARA	LACLEDE	ID	US	
exp	83	48	100	515	100	2026	2181 9/25/2025	26PREmp10E1307A15049	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	4617 9/25/2025	26PREmp10E1340A15049	N	MURRAY PETER SMITH	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	6079 9/25/2025	26PREmp10E1359A15049	N	NICOLE ANN ANDERSON	SANDPOINT	ID	US	
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exp	83	48	100	515	100	2026	6061 9/25/2025	26PREmp10E1370A15049	N	STEPHEN RALPH WIMER	SAGLE	ID	US	
exp	83	48	100	515	100	2026	1047 9/25/2025	26PREmp10E1381A15049	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	3883 9/25/2025	26PREmp10E1394A15049	N	JOANNA JEAN QUICK	SANDPOINT	ID	US	
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exp	83	48	100	515	100	2026	4275 9/25/2025	26PREmp10E1416A15049	N	EMMA RUTH HURST	POST FALLS	ID	US	
exp	83	48	100	515	100	2026	4534 9/25/2025	26PREmp10E1424A15049	N	KENNETH WAVERLY HAMEL	ATHOL	ID	US	
exp	83	48	100	515	100	2026	4188 9/25/2025	26PREmp10E1461A15049	N	DOMINIC MICHAEL SMITH	SANDPOINT	ID	US	
exp	83	48	100	515	100	2026	4188 9/25/2025	26PREmp10E1462A15049	N	AVERY DAVEIGH TABB	MOSCOW	ID	US	
exp	83	48	100	515	100	2026	4188 9/25/2025	26PREmp10E1469A15049	N	HEATHER LYNN MCGUINNESS	SPOKANE	WA	US	
exp	83	48	100	515	100	2026	5834 9/25/2025	26PREmp10E182A15049	N	MICHAEL JOHN MCMAHON	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	6152 9/25/2025	26PREmp10E70A15049	N	KAREN ISABEL CRANER	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	5802 9/25/2025	26PREmp10E930A15049	N	KIMBERLY NICHOLE COLOMBINI	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	2607 9/25/2025	26PREmp10E97A11159	N	MARGARET ANN FITZMORRIS	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	1620 9/25/2025	26PREmp10E999A11159	N	TONDRA ELIZABETH STUCKS	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	-5834 9/30/2025	26JE284A15049	Y					
exp	83	48	100	515	100	2026	5834 10/24/2025	26PREmp16E1046A15049	N	CHRISTINA LYNN LEONARD	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	3749 10/24/2025	26PREmp16E1236A15049	N	TERRY JAMES MARTIN	NORDMAN	ID	US	
exp	83	48	100	515	100	2026	937 10/24/2025	26PREmp16E1236A20461	N	TERRY JAMES MARTIN	NORDMAN	ID	US	
exp	83	48	100	515	100	2026	4687 10/24/2025	26PREmp16E1251A15049	N	ALEXANDRA ELIZABETH RILEY	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	4363 10/24/2025	26PREmp16E1293A15049	N	KATHRYN TERUKO HARA	LACLEDE	ID	US	
exp	83	48	100	515	100	2026	2181 10/24/2025	26PREmp16E1307A15049	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	4617 10/24/2025	26PREmp16E1340A15049	N	MURRAY PETER SMITH	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	6079 10/24/2025	26PREmp16E1359A15049	N	NICOLE ANN ANDERSON	SANDPOINT	ID	US	
exp	83	48	100	515	100	2026	5886 10/24/2025	26PREmp16E1360A15049	N	ALAN MICHAEL MONK	SANDPOINT	ID	US	
exp	83	48	100	515	100	2026	6061 10/24/2025	26PREmp16E1370A15049	N	STEPHEN RALPH WIMER	SAGLE	ID	US	
exp	83	48	100	515	100	2026	1047 10/24/2025	26PREmp16E1381A15049	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	3883 10/24/2025	26PREmp16E1394A15049	N	JOANNA JEAN QUICK	SANDPOINT	ID	US	
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exp	83	48	100	515	100	2026	4275 10/24/2025	26PREmp16E1416A15049	N	EMMA RUTH HURST	POST FALLS	ID	US	
exp	83	48	100	515	100	2026	4534 10/24/2025	26PREmp16E1424A15049	N	KENNETH WAVERLY HAMEL	ATHOL	ID	US	
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exp	83	48	100	515	100	2026	4188 10/24/2025	26PREmp16E1462A15049	N	AVERY DAVEIGH TABB	MOSCOW	ID	US	
exp	83	48	100	515	100	2026	5685 10/24/2025	26PREmp16E1469A15049	N	HEATHER LYNN MCGUINNESS	SPOKANE	WA	US	
exp	83	48	100	515	100	2026	5834 10/24/2025	26PREmp16E182A15049	N	MICHAEL JOHN MCMAHON	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	6152 10/24/2025	26PREmp16E70A15049	N	KAREN ISABEL CRANER	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	5802 10/24/2025	26PREmp16E930A15049	N	KIMBERLY NICHOLE COLOMBINI	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	2607 10/24/2025	26PREmp16E97A11159	N	MARGARET ANN FITZMORRIS	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	1811 10/24/2025	26PREmp16E999A11159	N	TONDRA ELIZABETH STUCKS	PRIEST RIVER	ID	US	
exp	83	48	100	515	100	2026	5834 11/25/2025	26PREmp19E1046A15049	N	CHRISTINA LYNN LEONARD	PRIEST RIVER	ID	US	
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exp	83	48	100	515	100	2026	4687 11/25/2025	26PREmp19E1251A15049	N	ALEXANDRA ELIZABETH RILEY	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	4363 11/25/2025	26PREmp19E1293A15049	N	KATHRYN TERUKO HARA	LACLEDE	ID	US
exp	83	48	100	515	100	2026	2181 11/25/2025	26PREmp19E1307A15049	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	4617 11/25/2025	26PREmp19E1340A15049	N	MURRAY PETER SMITH	PRIEST RIVER	ID	US
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exp	83	48	100	515	100	2026	1047 11/25/2025	26PREmp19E1381A15049	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	3883 11/25/2025	26PREmp19E1394A15049	N	JOANNA JEAN QUICK	SANDPOINT	ID	US
exp	83	48	100	515	100	2026	5660 11/25/2025	26PREmp19E1414A15049	N	BRIAN ANDREW HALL	COEUR D' ALENE	ID	US
exp	83	48	100	515	100	2026	4275 11/25/2025	26PREmp19E1416A15049	N	EMMA RUTH HURST	POST FALLS	ID	US
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exp	83	48	100	515	100	2026	6061 12/19/2025	26PREmp21E1370A15049	N	STEPHEN RALPH WIMER	SAGLE	ID	US
exp	83	48	100	515	100	2026	1047 12/19/2025	26PREmp21E1381A15049	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	3883 12/19/2025	26PREmp21E1394A15049	N	JOANNA JEAN QUICK	SANDPOINT	ID	US
exp	83	48	100	515	100	2026	5660 12/19/2025	26PREmp21E1414A15049	N	BRIAN ANDREW HALL	COEUR D' ALENE	ID	US
exp	83	48	100	515	100	2026	4275 12/19/2025	26PREmp21E1416A15049	N	EMMA RUTH HURST	POST FALLS	ID	US
exp	83	48	100	515	100	2026	4534 12/19/2025	26PREmp21E1424A15049	N	KENNETH WAVERLY HAMEL	ATHOL	ID	US
exp	83	48	100	515	100	2026	4188 12/19/2025	26PREmp21E1461A15049	N	DOMINIC MICHAEL SMITH	SANDPOINT	ID	US
exp	83	48	100	515	100	2026	4188 12/19/2025	26PREmp21E1462A15049	N	AVERY DAVEIGH TABB	MOSCOW	ID	US
exp	83	48	100	515	100	2026	5685 12/19/2025	26PREmp21E1469A15049	N	HEATHER LYNN MCGUINNESS	SPOKANE	WA	US
exp	83	48	100	515	100	2026	5834 12/19/2025	26PREmp21E182A15049	N	MICHAEL JOHN MCMAHON	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	6152 12/19/2025	26PREmp21E70A15049	N	KAREN ISABEL CRANER	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	5802 12/19/2025	26PREmp21E930A15049	N	KIMBERLY NICHOLE COLOMBINI	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	2607 12/19/2025	26PREmp21E97A11159	N	MARGARET ANN FITZMORRIS	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	1811 12/19/2025	26PREmp21E999A11159	N	TONDRA ELIZABETH STUCKS	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	-120 1/5/2026	26JE545A15049	Y				
exp	83	48	100	515	100	2026	60 1/15/2026	26AP1135E4928A15049	N	ANDERSON NICOLE	SANDPOINT	ID	US
exp	83	48	100	515	100	2026	5834 1/23/2026	26PREmp22E1046A15049	N	CHRISTINA LYNN LEONARD	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	3749 1/23/2026	26PREmp22E1236A15049	N	TERRY JAMES MARTIN	NORDMAN	ID	US
exp	83	48	100	515	100	2026	937 1/23/2026	26PREmp22E1236A20461	N	TERRY JAMES MARTIN	NORDMAN	ID	US
exp	83	48	100	515	100	2026	4687 1/23/2026	26PREmp22E1251A15049	N	ALEXANDRA ELIZABETH RILEY	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	4363 1/23/2026	26PREmp22E1293A15049	N	KATHRYN TERUKO HARA	LACLEDE	ID	US
exp	83	48	100	515	100	2026	2181 1/23/2026	26PREmp22E1307A15049	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	4617 1/23/2026	26PREmp22E1340A15049	N	MURRAY PETER SMITH	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	6079 1/23/2026	26PREmp22E1359A15049	N	NICOLE ANN ANDERSON	SANDPOINT	ID	US
exp	83	48	100	515	100	2026	5886 1/23/2026	26PREmp22E1360A15049	N	ALAN MICHAEL MONK	SANDPOINT	ID	US
exp	83	48	100	515	100	2026	6061 1/23/2026	26PREmp22E1370A15049	N	STEPHEN RALPH WIMER	SAGLE	ID	US
exp	83	48	100	515	100	2026	1047 1/23/2026	26PREmp22E1381A15049	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	3883 1/23/2026	26PREmp22E1394A15049	N	JOANNA JEAN QUICK	SANDPOINT	ID	US

exp	83	48	100	515	100	2026	5660 1/23/2026	26PREmp22E1414A15049	N	BRIAN ANDREW HALL	COEUR D' ALENE	ID	US
exp	83	48	100	515	100	2026	4275 1/23/2026	26PREmp22E1416A15049	N	EMMA RUTH HURST	POST FALLS	ID	US
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exp	83	48	100	515	100	2026	4188 1/23/2026	26PREmp22E1461A15049	N	DOMINIC MICHAEL SMITH	SANDPOINT	ID	US
exp	83	48	100	515	100	2026	4188 1/23/2026	26PREmp22E1462A15049	N	AVERY DAVEIGH TABB	MOSCOW	ID	US
exp	83	48	100	515	100	2026	5685 1/23/2026	26PREmp22E1469A15049	N	HEATHER LYNN MCGUINNESS	SPOKANE	WA	US
exp	83	48	100	515	100	2026	5834 1/23/2026	26PREmp22E182A15049	N	MICHAEL JOHN MCMAHON	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	6152 1/23/2026	26PREmp22E70A15049	N	KAREN ISABEL CRANER	PRIEST RIVER	ID	US
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exp	83	48	100	515	100	2026	1811 1/23/2026	26PREmp22E999A11159	N	TONDRA ELIZABETH STUCKS	PRIEST RIVER	ID	US
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exp	83	48	100	515	100	2026	937 2/25/2026	26PREmp25E1236A20461	N	TERRY JAMES MARTIN	NORDMAN	ID	US
exp	83	48	100	515	100	2026	4687 2/25/2026	26PREmp25E1251A15049	N	ALEXANDRA ELIZABETH RILEY	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	4363 2/25/2026	26PREmp25E1293A15049	N	KATHRYN TERUKO HARA	LACLEDE	ID	US
exp	83	48	100	515	100	2026	2181 2/25/2026	26PREmp25E1307A15049	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	4617 2/25/2026	26PREmp25E1340A15049	N	MURRAY PETER SMITH	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	6289 2/25/2026	26PREmp25E1359A15049	N	NICOLE ANN ANDERSON	SANDPOINT	ID	US
exp	83	48	100	515	100	2026	5886 2/25/2026	26PREmp25E1360A15049	N	ALAN MICHAEL MONK	SANDPOINT	ID	US
exp	83	48	100	515	100	2026	6061 2/25/2026	26PREmp25E1370A15049	N	STEPHEN RALPH WIMER	SAGLE	ID	US
exp	83	48	100	515	100	2026	1047 2/25/2026	26PREmp25E1381A15049	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	3883 2/25/2026	26PREmp25E1394A15049	N	JOANNA JEAN QUICK	SANDPOINT	ID	US
exp	83	48	100	515	100	2026	5660 2/25/2026	26PREmp25E1414A15049	N	BRIAN ANDREW HALL	COEUR D' ALENE	ID	US
exp	83	48	100	515	100	2026	4275 2/25/2026	26PREmp25E1416A15049	N	EMMA RUTH HURST	POST FALLS	ID	US
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exp	83	48	100	515	100	2026	4338 2/25/2026	26PREmp25E1461A15049	N	DOMINIC MICHAEL SMITH	SANDPOINT	ID	US
exp	83	48	100	515	100	2026	4188 2/25/2026	26PREmp25E1462A15049	N	AVERY DAVEIGH TABB	MOSCOW	ID	US
exp	83	48	100	515	100	2026	5685 2/25/2026	26PREmp25E1469A15049	N	HEATHER LYNN MCGUINNESS	SPOKANE	WA	US
exp	83	48	100	515	100	2026	5834 2/25/2026	26PREmp25E182A15049	N	MICHAEL JOHN MCMAHON	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	6152 2/25/2026	26PREmp25E70A15049	N	KAREN ISABEL CRANER	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	5802 2/25/2026	26PREmp25E930A15049	N	KIMBERLY NICHOLE COLOMBINI	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	2607 2/25/2026	26PREmp25E97A11159	N	MARGARET ANN FITZMORRIS	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	1811 2/25/2026	26PREmp25E999A11159	N	TONDRA ELIZABETH STUCKS	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	5834 3/25/2026	26PREmp29E1046A15049	N	CHRISTINA LYNN LEONARD	PRIEST RIVER	ID	US
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exp	83	48	100	515	100	2026	937 3/25/2026	26PREmp29E1236A20461	N	TERRY JAMES MARTIN	NORDMAN	ID	US
exp	83	48	100	515	100	2026	4687 3/25/2026	26PREmp29E1251A15049	N	ALEXANDRA ELIZABETH RILEY	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	4045 3/25/2026	26PREmp29E1293A15049	N	KATHRYN TERUKO HARA	LACLEDE	ID	US
exp	83	48	100	515	100	2026	2181 3/25/2026	26PREmp29E1307A15049	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	4617 3/25/2026	26PREmp29E1340A15049	N	MURRAY PETER SMITH	PRIEST RIVER	ID	US
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exp	83	48	100	515	100	2026	3883 3/25/2026	26PREmp29E1394A15049	N	JOANNA JEAN QUICK	SANDPOINT	ID	US
exp	83	48	100	515	100	2026	5660 3/25/2026	26PREmp29E1414A15049	N	BRIAN ANDREW HALL	COEUR D' ALENE	ID	US
exp	83	48	100	515	100	2026	4425 3/25/2026	26PREmp29E1416A15049	N	EMMA RUTH HURST	POST FALLS	ID	US
exp	83	48	100	515	100	2026	4369 3/25/2026	26PREmp29E1424A15049	N	KENNETH WAVERLY HAMEL	ATHOL	ID	US
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exp	83	48	100	515	100	2026	5768 3/25/2026	26PREmp29E1469A15049	N	HEATHER LYNN MCGUINNESS	SPOKANE	WA	US
exp	83	48	100	515	100	2026	5864 3/25/2026	26PREmp29E182A15049	N	MICHAEL JOHN MCMAHON	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	6152 3/25/2026	26PREmp29E70A15049	N	KAREN ISABEL CRANER	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	5802 3/25/2026	26PREmp29E930A15049	N	KIMBERLY NICHOLE COLOMBINI	PRIEST RIVER	ID	US
exp	83	48	100	515	100	2026	2607 3/25/2026	26PREmp29E97A11159	N	MARGARET ANN FITZMORRIS	PRIEST RIVER	ID	US
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exp	83	48	100	515	100	2026	3333 3/31/2026	26JE779A15049	Y				
exp	83	48	100	515	200	2026	665 9/25/2025	26PRDed28E232A11165	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	515	200	2026	6 9/25/2025	26PRDed28E232A20465	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	515	200	2026	7314 9/25/2025	26PRDed28E2703A11161	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	61 9/25/2025	26PRDed28E2703A20463	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	1372 9/25/2025	26PRDed28E2710A11162	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	12 9/25/2025	26PRDed28E2710A20466	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	16122 9/25/2025	26PRDed28E4897A11165	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	133 9/25/2025	26PRDed28E4897A20465	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	81 9/25/2025	26PRDed28E4910A11164	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	515	200	2026	1 9/25/2025	26PRDed28E4910A20464	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	515	200	2026	13089 9/25/2025	26PRDed28E914A11160	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	107 9/25/2025	26PRDed28E914A20462	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	-786 9/30/2025	26JE284A11160	Y				
exp	83	48	100	515	200	2026	-446 9/30/2025	26JE284A11161	Y				
exp	83	48	100	515	200	2026	-88 9/30/2025	26JE284A11162	Y				
exp	83	48	100	515	200	2026	-4 9/30/2025	26JE284A11164	Y				
exp	83	48	100	515	200	2026	-794 9/30/2025	26JE284A11165	Y				
exp	83	48	100	515	200	2026	640 10/24/2025	26PRDed29E232A11165	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	515	200	2026	7 10/24/2025	26PRDed29E232A20465	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	515	200	2026	7433 10/24/2025	26PRDed29E2703A11161	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	72 10/24/2025	26PRDed29E2703A20463	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	1396 10/24/2025	26PRDed29E2710A11162	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	14 10/24/2025	26PRDed29E2710A20466	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	15585 10/24/2025	26PRDed29E4897A11165	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	156 10/24/2025	26PRDed29E4897A20465	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	79 10/24/2025	26PRDed29E4910A11164	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	515	200	2026	1 10/24/2025	26PRDed29E4910A20464	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	515	200	2026	13294 10/24/2025	26PRDed29E914A11160	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	126 10/24/2025	26PRDed29E914A20462	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	656 11/25/2025	26PRDed30E232A11165	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	515	200	2026	7 11/25/2025	26PRDed30E232A20465	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	515	200	2026	7433 11/25/2025	26PRDed30E2703A11161	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	72 11/25/2025	26PRDed30E2703A20463	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	1396 11/25/2025	26PRDed30E2710A11162	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	14 11/25/2025	26PRDed30E2710A20466	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	15931 11/25/2025	26PRDed30E4897A11165	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	156 11/25/2025	26PRDed30E4897A20465	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	81 11/25/2025	26PRDed30E4910A11164	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	515	200	2026	1 11/25/2025	26PRDed30E4910A20464	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	515	200	2026	13294 11/25/2025	26PRDed30E914A11160	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	126 11/25/2025	26PRDed30E914A20462	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	656 12/19/2025	26PRDed31E232A11165	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	515	200	2026	7 12/19/2025	26PRDed31E232A20465	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	515	200	2026	7433 12/19/2025	26PRDed31E2703A11161	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	72 12/19/2025	26PRDed31E2703A20463	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	1396 12/19/2025	26PRDed31E2710A11162	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	14 12/19/2025	26PRDed31E2710A20466	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	15931 12/19/2025	26PRDed31E4897A11165	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	156 12/19/2025	26PRDed31E4897A20465	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	81 12/19/2025	26PRDed31E4910A11164	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	515	200	2026	1 12/19/2025	26PRDed31E4910A20464	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	515	200	2026	13294 12/19/2025	26PRDed31E914A11160	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	126 12/19/2025	26PRDed31E914A20462	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	656 1/23/2026	26PRDed32E232A11165	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	515	200	2026	7 1/23/2026	26PRDed32E232A20465	N	DELTA DENTAL	BOISE	ID	US
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exp	83	48	100	515	200	2026	72 1/23/2026	26PRDed32E2703A20463	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	1396 1/23/2026	26PRDed32E2710A11162	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	14 1/23/2026	26PRDed32E2710A20466	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	15931 1/23/2026	26PRDed32E4897A11165	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	156 1/23/2026	26PRDed32E4897A20465	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	81 1/23/2026	26PRDed32E4910A11164	N	USABLE LIFE	LITTLE ROCK	AR	US
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exp	83	48	100	515	200	2026	13294 1/23/2026	26PRDed32E914A11160	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	126 1/23/2026	26PRDed32E914A20462	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	665 2/25/2026	26PRDed33E232A11165	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	515	200	2026	7 2/25/2026	26PRDed33E232A20465	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	515	200	2026	7447 2/25/2026	26PRDed33E2703A11161	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	72 2/25/2026	26PRDed33E2703A20463	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	1395 2/25/2026	26PRDed33E2710A11162	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	14 2/25/2026	26PRDed33E2710A20466	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	16096 2/25/2026	26PRDed33E4897A11165	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	156 2/25/2026	26PRDed33E4897A20465	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	81 2/25/2026	26PRDed33E4910A11164	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	515	200	2026	1 2/25/2026	26PRDed33E4910A20464	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	515	200	2026	13321 2/25/2026	26PRDed33E914A11160	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	126 2/25/2026	26PRDed33E914A20462	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	665 3/25/2026	26PRDed34E232A11165	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	515	200	2026	7 3/25/2026	26PRDed34E232A20465	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	515	200	2026	7416 3/25/2026	26PRDed34E2703A11161	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	72 3/25/2026	26PRDed34E2703A20463	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	1392 3/25/2026	26PRDed34E2710A11162	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	14 3/25/2026	26PRDed34E2710A20466	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	16096 3/25/2026	26PRDed34E4897A11165	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	156 3/25/2026	26PRDed34E4897A20465	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	515	200	2026	52 3/25/2026	26PRDed34E4910A11164	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	515	200	2026	13265 3/25/2026	26PRDed34E914A11160	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	126 3/25/2026	26PRDed34E914A20462	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	515	200	2026	449 3/31/2026	26JE779A11160	Y				
exp	83	48	100	515	200	2026	254 3/31/2026	26JE779A11161	Y				
exp	83	48	100	515	200	2026	50 3/31/2026	26JE779A11162	Y				
exp	83	48	100	515	300	2026	520 8/14/2025	26AP1034E225A8765	N	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	US
exp	83	48	100	515	300	2026	-40 9/3/2025	26JE223A8765	Y				
exp	83	48	100	515	300	2026	2000 10/9/2025	26AP1074E225A8765	N	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	US
exp	83	48	100	515	300	2026	1390 11/13/2025	26AP1094E225A8765	N	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	US
exp	83	48	100	515	300	2026	-80 11/18/2025	26JE409A8765	Y				
exp	83	48	100	515	300	2026	-200 12/4/2025	26JE512A8765	Y				
exp	83	48	100	515	300	2026	40 12/17/2025	26AP1117E225A8765	N	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	US
exp	83	48	100	515	300	2026	1120 2/12/2026	26AP1152E225A8765	N	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	US
exp	83	48	100	515	300	2026	950 3/19/2026	26AP1170E225A8765	N	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	US
exp	83	48	100	515	300	2026	1615 3/19/2026	26AP1170E4018A8765	N	EDMENTUM INC.	CHICAGO	IL	US
exp	83	48	100	515	400	2026	11200 9/11/2025	26AP1053E4995A14515	N	YOUSCIENCE LLC	American Fork	UT	US
exp	83	48	100	515	400	2026	1368 9/11/2025	26AP1053E776A11503	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	100	515	400	2026	-1460 9/22/2025	26JE219A9728	Y				
exp	83	48	100	515	400	2026	366 10/9/2025	26AP1074E4898A11503	N	SUPREME SCHOOL SUPPLY	ARCADIA	WI	US
exp	83	48	100	515	400	2026	738 10/9/2025	26AP1074E806A11503	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	100	515	400	2026	-228 10/16/2025	26JE343A12151	Y				
exp	83	48	100	515	400	2026	56 11/13/2025	26AP1094E38A20587	N	JW PEPPER & SON INC.	PHILADELPHIA	PA	US
exp	83	48	100	515	400	2026	450 11/13/2025	26AP1094E5012A14515	N	TRUCK' N DELICIOUS	Sandpoint	ID	US
exp	83	48	100	515	400	2026	288 11/13/2025	26AP1094E5029A11503	N	NEWPORT GUN CLUB	NEWPORT	WA	US
exp	83	48	100	515	400	2026	290 11/13/2025	26AP1094E674A20587	N	COUNTRY LANE INC.	NEWPORT	WA	US
exp	83	48	100	515	400	2026	94 11/13/2025	26AP1094E806A11503	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	100	515	400	2026	135 11/13/2025	26AP1094E806A9728	N	AMAZON CREDIT PLAN	SEATTLE	WA	US

exp	83	48	100	515	400	2026	1723 11/13/2025	26AP1094E849A11503	N	QUILL CORPORATION	PHILADELPHIA	PA	US
exp	83	48	100	515	400	2026	-999 11/19/2025	26JE495A12151	Y				
exp	83	48	100	515	400	2026	-200 12/10/2025	26JE552A12151	Y				
exp	83	48	100	515	400	2026	265 12/11/2025	26AP1115E263A20587	N	BURTS MUSIC & SOUND	COEUR DALENE	ID	US
exp	83	48	100	515	400	2026	174 12/11/2025	26AP1115E38A20587	N	JW PEPPER & SON INC.	PHILADELPHIA	PA	US
exp	83	48	100	515	400	2026	22 12/11/2025	26AP1115E5040A9728	N	MEYN ALLYSA	PRIEST RIVER	ID	US
exp	83	48	100	515	400	2026	52 12/11/2025	26AP1115E5041A9728	N	LILIENKAMP JULIE RAE	Hayden	ID	US
exp	83	48	100	515	400	2026	792 12/11/2025	26AP1115E776A11503	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	100	515	400	2026	19 12/11/2025	26AP1115E776A9728	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	100	515	400	2026	911 12/11/2025	26AP1115E806A11503	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	100	515	400	2026	620 12/11/2025	26AP1115E806A12151	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	100	515	400	2026	56 12/17/2025	26AP1117E806A11503	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	100	515	400	2026	866 1/5/2026	26AP1127E5052A11503	N	GREENWOOD ALICIA	PRIEST RIVER	ID	US
exp	83	48	100	515	400	2026	257 1/15/2026	26AP1135E122A11503	N	BIO CORPORATION	ALEXANDRIA	MN	US
exp	83	48	100	515	400	2026	245 1/15/2026	26AP1135E38A20587	N	JW PEPPER & SON INC.	PHILADELPHIA	PA	US
exp	83	48	100	515	400	2026	371 1/15/2026	26AP1135E806A11503	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	100	515	400	2026	144 1/15/2026	26AP1135E863A11503	N	CDW GOVERNMENT INC.	CHICAGO	IL	US
exp	83	48	100	515	400	2026	-171 2/10/2026	26JE668A12151	Y				
exp	83	48	100	515	400	2026	4882 2/12/2026	26AP1150E4619A11503	N	IBOSS INC.	Dallas	TX	US
exp	83	48	100	515	400	2026	60 2/12/2026	26AP1152E263A20587	N	BURTS MUSIC & SOUND	COEUR DALENE	ID	US
exp	83	48	100	515	400	2026	419 2/12/2026	26AP1152E806A11503	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	100	515	400	2026	395 2/17/2026	26AP1153E776A11503	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	100	515	400	2026	168 3/19/2026	26AP1170E38A20587	N	JW PEPPER & SON INC.	PHILADELPHIA	PA	US
exp	83	48	100	515	400	2026	679 3/19/2026	26AP1170E4812A11503	N	JOSTENS INC	CHICAGO	IL	US
exp	83	48	100	515	400	2026	5128 3/19/2026	26AP1170E5050A14515	N	JONES & BARTLETT LEARNING LLC	BURLINGTON	MA	US
exp	83	48	100	515	400	2026	330 3/19/2026	26AP1170E806A11503	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	100	515	400	2026	72 3/19/2026	26AP1170E806A20587	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	100	515	400	2026	2113 3/19/2026	26AP1170E849A11503	N	QUILL CORPORATION	PHILADELPHIA	PA	US
exp	83	48	100	519	100	2026	5834 9/25/2025	26PREmp10E1245A14809	N	JERRY FRANKLIN ENGLAND	HOPE	ID	US
exp	83	48	100	519	100	2026	4450 9/25/2025	26PREmp10E1312A14809	N	MATTHEW JOHN HANSEN	CUSICK	WA	US
exp	83	48	100	519	100	2026	5834 9/25/2025	26PREmp10E133A14809	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	48	100	519	100	2026	6079 9/25/2025	26PREmp10E3A14809	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US
exp	83	48	100	519	100	2026	5834 9/30/2025	26JE284A14809	Y				
exp	83	48	100	519	100	2026	6107 10/24/2025	26PREmp16E1245A14809	N	JERRY FRANKLIN ENGLAND	HOPE	ID	US
exp	83	48	100	519	100	2026	4723 10/24/2025	26PREmp16E1312A14809	N	MATTHEW JOHN HANSEN	CUSICK	WA	US
exp	83	48	100	519	100	2026	5834 10/24/2025	26PREmp16E133A14809	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	48	100	519	100	2026	6079 10/24/2025	26PREmp16E3A14809	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US
exp	83	48	100	519	100	2026	6107 11/25/2025	26PREmp19E1245A14809	N	JERRY FRANKLIN ENGLAND	HOPE	ID	US
exp	83	48	100	519	100	2026	4723 11/25/2025	26PREmp19E1312A14809	N	MATTHEW JOHN HANSEN	CUSICK	WA	US
exp	83	48	100	519	100	2026	5834 11/25/2025	26PREmp19E133A14809	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	48	100	519	100	2026	6079 11/25/2025	26PREmp19E3A14809	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US
exp	83	48	100	519	100	2026	6107 12/19/2025	26PREmp21E1245A14809	N	JERRY FRANKLIN ENGLAND	HOPE	ID	US
exp	83	48	100	519	100	2026	4723 12/19/2025	26PREmp21E1312A14809	N	MATTHEW JOHN HANSEN	CUSICK	WA	US
exp	83	48	100	519	100	2026	5834 12/19/2025	26PREmp21E133A14809	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	48	100	519	100	2026	6079 12/19/2025	26PREmp21E3A14809	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US
exp	83	48	100	519	100	2026	6107 1/23/2026	26PREmp22E1245A14809	N	JERRY FRANKLIN ENGLAND	HOPE	ID	US
exp	83	48	100	519	100	2026	4723 1/23/2026	26PREmp22E1312A14809	N	MATTHEW JOHN HANSEN	CUSICK	WA	US
exp	83	48	100	519	100	2026	5834 1/23/2026	26PREmp22E133A14809	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	48	100	519	100	2026	6079 1/23/2026	26PREmp22E3A14809	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US
exp	83	48	100	519	100	2026	6107 2/25/2026	26PREmp25E1245A14809	N	JERRY FRANKLIN ENGLAND	HOPE	ID	US
exp	83	48	100	519	100	2026	4723 2/25/2026	26PREmp25E1312A14809	N	MATTHEW JOHN HANSEN	CUSICK	WA	US
exp	83	48	100	519	100	2026	5834 2/25/2026	26PREmp25E133A14809	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	48	100	519	100	2026	6079 2/25/2026	26PREmp25E3A14809	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US
exp	83	48	100	519	100	2026	6107 3/25/2026	26PREmp29E1245A14809	N	JERRY FRANKLIN ENGLAND	HOPE	ID	US
exp	83	48	100	519	100	2026	4723 3/25/2026	26PREmp29E1312A14809	N	MATTHEW JOHN HANSEN	CUSICK	WA	US
exp	83	48	100	519	100	2026	5834 3/25/2026	26PREmp29E133A14809	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	48	100	519	100	2026	6079 3/25/2026	26PREmp29E3A14809	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US

exp	83	48	100	519	200	2026	71 9/25/2025	26PRDed28E232A14813	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	519	200	2026	1673 9/25/2025	26PRDed28E2703A14811	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	333 9/25/2025	26PRDed28E2710A14814	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	2278 9/25/2025	26PRDed28E4897A14813	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	15 9/25/2025	26PRDed28E4910A14812	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	519	200	2026	2992 9/25/2025	26PRDed28E914A14810	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	519	200	2026	786 9/30/2025	26JE284A14810	Y				
exp	83	48	100	519	200	2026	446 9/30/2025	26JE284A14811	Y				
exp	83	48	100	519	200	2026	4 9/30/2025	26JE284A14812	Y				
exp	83	48	100	519	200	2026	794 9/30/2025	26JE284A14813	Y				
exp	83	48	100	519	200	2026	88 9/30/2025	26JE284A14814	Y				
exp	83	48	100	519	200	2026	70 10/24/2025	26PRDed29E232A14813	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	519	200	2026	1736 10/24/2025	26PRDed29E2703A14811	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	341 10/24/2025	26PRDed29E2710A14814	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	2258 10/24/2025	26PRDed29E4897A14813	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	14 10/24/2025	26PRDed29E4910A14812	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	519	200	2026	3066 10/24/2025	26PRDed29E914A14810	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	519	200	2026	70 11/25/2025	26PRDed30E232A14813	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	519	200	2026	1725 11/25/2025	26PRDed30E2703A14811	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	341 11/25/2025	26PRDed30E2710A14814	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	2258 11/25/2025	26PRDed30E4897A14813	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	14 11/25/2025	26PRDed30E4910A14812	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	519	200	2026	3066 11/25/2025	26PRDed30E914A14810	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	519	200	2026	70 12/19/2025	26PRDed31E232A14813	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	519	200	2026	1725 12/19/2025	26PRDed31E2703A14811	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	341 12/19/2025	26PRDed31E2710A14814	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	2258 12/19/2025	26PRDed31E4897A14813	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	14 12/19/2025	26PRDed31E4910A14812	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	519	200	2026	3066 12/19/2025	26PRDed31E914A14810	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	519	200	2026	70 1/23/2026	26PRDed32E232A14813	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	519	200	2026	1725 1/23/2026	26PRDed32E2703A14811	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	341 1/23/2026	26PRDed32E2710A14814	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	2258 1/23/2026	26PRDed32E4897A14813	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	14 1/23/2026	26PRDed32E4910A14812	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	519	200	2026	3066 1/23/2026	26PRDed32E914A14810	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	519	200	2026	70 2/25/2026	26PRDed33E232A14813	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	519	200	2026	1725 2/25/2026	26PRDed33E2703A14811	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	341 2/25/2026	26PRDed33E2710A14814	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	2278 2/25/2026	26PRDed33E4897A14813	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	14 2/25/2026	26PRDed33E4910A14812	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	519	200	2026	3066 2/25/2026	26PRDed33E914A14810	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	519	200	2026	70 3/25/2026	26PRDed34E232A14813	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	519	200	2026	1725 3/25/2026	26PRDed34E2703A14811	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	341 3/25/2026	26PRDed34E2710A14814	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	2278 3/25/2026	26PRDed34E4897A14813	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	519	200	2026	11 3/25/2026	26PRDed34E4910A14812	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	519	200	2026	3066 3/25/2026	26PRDed34E914A14810	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	521	100	2026	2900 9/18/2025	26AP1055E5001A14818	N	TRACY FEIGHT	Spokane	WA	US
exp	83	48	100	521	100	2026	941 9/25/2025	26PREmp10E1394A14839	N	JOANNA JEAN QUICK	SANDPOINT	ID	US
exp	83	48	100	521	100	2026	5086 9/25/2025	26PREmp10E1410A14818	N	PATRICIA LEONE CRAM	SANDPOINT	ID	US
exp	83	48	100	521	100	2026	4450 9/25/2025	26PREmp10E1454A14818	N	SHARLENE RAE ANDERSON	BONNERS FERRY	ID	US
exp	83	48	100	521	100	2026	2240 9/25/2025	26PREmp10E439A14839	N	CHERLYN HOWARD	PRIEST RIVER	ID	US
exp	83	48	100	521	100	2026	4029 9/25/2025	26PREmp10E861A20437	N	TRACEY ANNA FEIGHT	SPOKANE	WA	US
exp	83	48	100	521	100	2026	-4029 9/30/2025	26JE291A14818	Y				
exp	83	48	100	521	100	2026	4029 9/30/2025	26JE291A20437	Y				
exp	83	48	100	521	100	2026	5086 10/24/2025	26PREmp16E1410A14818	N	PATRICIA LEONE CRAM	SANDPOINT	ID	US
exp	83	48	100	521	100	2026	1869 10/24/2025	26PREmp16E1425A14839	N	HEIDI ISADORA DORMAN	SAGLE	ID	US

exp	83	48	100	521	100	2026	4450 10/24/2025	26PREmp16E1454A14818	N	SHARLENE RAE ANDERSON	BONNERS FERRY	ID	US
exp	83	48	100	521	100	2026	2240 10/24/2025	26PREmp16E439A14839	N	CHERLYN HOWARD	PRIEST RIVER	ID	US
exp	83	48	100	521	100	2026	4496 10/24/2025	26PREmp16E8A20437	N	ANNE ADELE BARKER	SPIRIT LAKE	ID	US
exp	83	48	100	521	100	2026	5086 11/25/2025	26PREmp19E1410A14818	N	PATRICIA LEONE CRAM	SANDPOINT	ID	US
exp	83	48	100	521	100	2026	1735 11/25/2025	26PREmp19E1425A14839	N	HEIDI ISADORA DORMAN	SAGLE	ID	US
exp	83	48	100	521	100	2026	4650 11/25/2025	26PREmp19E1454A14818	N	SHARLENE RAE ANDERSON	BONNERS FERRY	ID	US
exp	83	48	100	521	100	2026	2240 11/25/2025	26PREmp19E439A14839	N	CHERLYN HOWARD	PRIEST RIVER	ID	US
exp	83	48	100	521	100	2026	4496 11/25/2025	26PREmp19E8A20437	N	ANNE ADELE BARKER	SPIRIT LAKE	ID	US
exp	83	48	100	521	100	2026	5086 12/19/2025	26PREmp21E1410A14818	N	PATRICIA LEONE CRAM	SANDPOINT	ID	US
exp	83	48	100	521	100	2026	1735 12/19/2025	26PREmp21E1425A14839	N	HEIDI ISADORA DORMAN	SAGLE	ID	US
exp	83	48	100	521	100	2026	4650 12/19/2025	26PREmp21E1454A14818	N	SHARLENE RAE ANDERSON	BONNERS FERRY	ID	US
exp	83	48	100	521	100	2026	2240 12/19/2025	26PREmp21E439A14839	N	CHERLYN HOWARD	PRIEST RIVER	ID	US
exp	83	48	100	521	100	2026	4496 12/19/2025	26PREmp21E8A20437	N	ANNE ADELE BARKER	SPIRIT LAKE	ID	US
exp	83	48	100	521	100	2026	5086 1/23/2026	26PREmp22E1410A14818	N	PATRICIA LEONE CRAM	SANDPOINT	ID	US
exp	83	48	100	521	100	2026	1735 1/23/2026	26PREmp22E1425A14839	N	HEIDI ISADORA DORMAN	SAGLE	ID	US
exp	83	48	100	521	100	2026	4650 1/23/2026	26PREmp22E1454A14818	N	SHARLENE RAE ANDERSON	BONNERS FERRY	ID	US
exp	83	48	100	521	100	2026	2240 1/23/2026	26PREmp22E439A14839	N	CHERLYN HOWARD	PRIEST RIVER	ID	US
exp	83	48	100	521	100	2026	4496 1/23/2026	26PREmp22E8A20437	N	ANNE ADELE BARKER	SPIRIT LAKE	ID	US
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exp	83	48	100	521	100	2026	1735 2/25/2026	26PREmp25E1425A14839	N	HEIDI ISADORA DORMAN	SAGLE	ID	US
exp	83	48	100	521	100	2026	4860 2/25/2026	26PREmp25E1454A14818	N	SHARLENE RAE ANDERSON	BONNERS FERRY	ID	US
exp	83	48	100	521	100	2026	2240 2/25/2026	26PREmp25E439A14839	N	CHERLYN HOWARD	PRIEST RIVER	ID	US
exp	83	48	100	521	100	2026	4496 2/25/2026	26PREmp25E8A20437	N	ANNE ADELE BARKER	SPIRIT LAKE	ID	US
exp	83	48	100	521	100	2026	5179 3/25/2026	26PREmp29E1410A14818	N	PATRICIA LEONE CRAM	SANDPOINT	ID	US
exp	83	48	100	521	100	2026	1735 3/25/2026	26PREmp29E1425A14839	N	HEIDI ISADORA DORMAN	SAGLE	ID	US
exp	83	48	100	521	100	2026	4944 3/25/2026	26PREmp29E1454A14818	N	SHARLENE RAE ANDERSON	BONNERS FERRY	ID	US
exp	83	48	100	521	100	2026	2283 3/25/2026	26PREmp29E439A14839	N	CHERLYN HOWARD	PRIEST RIVER	ID	US
exp	83	48	100	521	100	2026	450 3/25/2026	26PREmp29E8A14818	N	ANNE ADELE BARKER	SPIRIT LAKE	ID	US
exp	83	48	100	521	100	2026	4046 3/25/2026	26PREmp29E8A20437	N	ANNE ADELE BARKER	SPIRIT LAKE	ID	US
exp	83	48	100	521	200	2026	73 9/25/2025	26PRDed28E232A14830	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	521	200	2026	972 9/25/2025	26PRDed28E2703A14824	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	303 9/25/2025	26PRDed28E2703A20441	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	114 9/25/2025	26PRDed28E2710A14833	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	60 9/25/2025	26PRDed28E2710A20451	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	1560 9/25/2025	26PRDed28E4897A14830	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	780 9/25/2025	26PRDed28E4897A20447	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	12 9/25/2025	26PRDed28E4910A14827	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	4 9/25/2025	26PRDed28E4910A20446	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	1680 9/25/2025	26PRDed28E914A14821	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	521	200	2026	-543 9/30/2025	26JE291A14821	Y				
exp	83	48	100	521	200	2026	-303 9/30/2025	26JE291A14824	Y				
exp	83	48	100	521	200	2026	-4 9/30/2025	26JE291A14827	Y				
exp	83	48	100	521	200	2026	-780 9/30/2025	26JE291A14830	Y				
exp	83	48	100	521	200	2026	-60 9/30/2025	26JE291A14833	Y				
exp	83	48	100	521	200	2026	303 9/30/2025	26JE291A20441	Y				
exp	83	48	100	521	200	2026	4 9/30/2025	26JE291A20446	Y				
exp	83	48	100	521	200	2026	780 9/30/2025	26JE291A20447	Y				
exp	83	48	100	521	200	2026	60 9/30/2025	26JE291A20451	Y				
exp	83	48	100	521	200	2026	110 10/24/2025	26PRDed29E232A14830	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	521	200	2026	1043 10/24/2025	26PRDed29E2703A14824	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	344 10/24/2025	26PRDed29E2703A20441	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	128 10/24/2025	26PRDed29E2710A14833	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	67 10/24/2025	26PRDed29E2710A20451	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	2340 10/24/2025	26PRDed29E4897A14830	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	14 10/24/2025	26PRDed29E4910A14827	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	2 10/24/2025	26PRDed29E4910A20446	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	1777 10/24/2025	26PRDed29E914A14821	N	PERSI - Non Negotiable	BOISE	ID	US

exp	83	48	100	521	200	2026	110 11/25/2025	26PRDed30E232A14830	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	521	200	2026	1048 11/25/2025	26PRDed30E2703A14824	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	344 11/25/2025	26PRDed30E2703A20441	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	129 11/25/2025	26PRDed30E2710A14833	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	67 11/25/2025	26PRDed30E2710A20451	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	2340 11/25/2025	26PRDed30E4897A14830	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	14 11/25/2025	26PRDed30E4910A14827	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	2 11/25/2025	26PRDed30E4910A20446	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	1788 11/25/2025	26PRDed30E914A14821	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	521	200	2026	110 12/19/2025	26PRDed31E232A14830	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	521	200	2026	1048 12/19/2025	26PRDed31E2703A14824	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	344 12/19/2025	26PRDed31E2703A20441	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	129 12/19/2025	26PRDed31E2710A14833	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	67 12/19/2025	26PRDed31E2710A20451	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	2340 12/19/2025	26PRDed31E4897A14830	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	14 12/19/2025	26PRDed31E4910A14827	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	2 12/19/2025	26PRDed31E4910A20446	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	1788 12/19/2025	26PRDed31E914A14821	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	521	200	2026	108 1/23/2026	26PRDed32E232A14830	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	521	200	2026	1048 1/23/2026	26PRDed32E2703A14824	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	344 1/23/2026	26PRDed32E2703A20441	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	129 1/23/2026	26PRDed32E2710A14833	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	67 1/23/2026	26PRDed32E2710A20451	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	2297 1/23/2026	26PRDed32E4897A14830	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	14 1/23/2026	26PRDed32E4910A14827	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	2 1/23/2026	26PRDed32E4910A20446	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	1788 1/23/2026	26PRDed32E914A14821	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	521	200	2026	110 2/25/2026	26PRDed33E232A14830	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	521	200	2026	1064 2/25/2026	26PRDed33E2703A14824	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	344 2/25/2026	26PRDed33E2703A20441	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	133 2/25/2026	26PRDed33E2710A14833	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	67 2/25/2026	26PRDed33E2710A20451	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	2340 2/25/2026	26PRDed33E4897A14830	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	14 2/25/2026	26PRDed33E4910A14827	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	2 2/25/2026	26PRDed33E4910A20446	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	1816 2/25/2026	26PRDed33E914A14821	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	521	200	2026	110 3/25/2026	26PRDed34E232A14830	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	521	200	2026	1115 3/25/2026	26PRDed34E2703A14824	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	310 3/25/2026	26PRDed34E2703A20441	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	141 3/25/2026	26PRDed34E2710A14833	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	61 3/25/2026	26PRDed34E2710A20451	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	2340 3/25/2026	26PRDed34E4897A14830	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	521	200	2026	8 3/25/2026	26PRDed34E4910A14827	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	2 3/25/2026	26PRDed34E4910A20446	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	521	200	2026	1845 3/25/2026	26PRDed34E914A14821	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	531	100	2026	500 9/25/2025	26PREmp10E1381A14563	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	2000 10/24/2025	26PREmp16E1244A14563	N	STEVEN LAVERN LAMB	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	2000 10/24/2025	26PREmp16E1251A14563	N	ALEXANDRA ELIZABETH RILEY	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	2640 10/24/2025	26PREmp16E1301A14563	N	LINDSAY DAWN TROUDT	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	1158 10/24/2025	26PREmp16E1304A14563	N	BROOKS ALAN PERRY	SANDPOINT	ID	US
exp	83	48	100	531	100	2026	2000 10/24/2025	26PREmp16E1340A14563	N	MURRAY PETER SMITH	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	4000 10/24/2025	26PREmp16E1369A14563	N	KATLYN MARIE WARD	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	740 10/24/2025	26PREmp16E1381A14563	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	4000 10/24/2025	26PREmp16E1421A14563	N	KRYSTAL SUNSHYNE BARTON	NEWPORT	WA	US
exp	83	48	100	531	100	2026	2000 10/24/2025	26PREmp16E1428A14563	N	CASEY DONALD SCOTT	OLDTOWN	ID	US
exp	83	48	100	531	100	2026	2640 10/24/2025	26PREmp16E1451A14563	N	HEIDI LEE LUCKEY	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	2000 10/24/2025	26PREmp16E1458A14563	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US

exp	83	48	100	531	100	2026	2000 10/24/2025	26PREmp16E1474A14563	N	HENRY DANIEL JONES	OLDTOWN	ID	US
exp	83	48	100	531	100	2026	4000 10/24/2025	26PREmp16E531A14563	N	DANIELLE ALEEN CAREY	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	2000 10/24/2025	26PREmp17E907A14563	N	JESSICA MOZELLE MORTENSEN	LACLEDE	ID	US
exp	83	48	100	531	100	2026	3140 11/25/2025	26PREmp19E1243A14563	N	CORY DANIEL COLEMAN	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	4000 11/25/2025	26PREmp19E1307A14563	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	2640 11/25/2025	26PREmp19E1321A14563	N	BRANDON DANIEL GOINS	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	740 11/25/2025	26PREmp19E1381A14563	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	800 11/25/2025	26PREmp19E1416A14563	N	EMMA RUTH HURST	POST FALLS	ID	US
exp	83	48	100	531	100	2026	1000 11/25/2025	26PREmp19E907A14563	N	JESSICA MOZELLE MORTENSEN	LACLEDE	ID	US
exp	83	48	100	531	100	2026	740 12/19/2025	26PREmp21E1381A14563	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	800 12/19/2025	26PREmp21E1416A14563	N	EMMA RUTH HURST	POST FALLS	ID	US
exp	83	48	100	531	100	2026	2000 12/19/2025	26PREmp21E1483A14563	N	CAEDEN SEAN MCLAIMTAIG	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	2000 12/19/2025	26PREmp21E1484A14563	N	CASEY MONROE CAUDILL	BLANCHARD	ID	US
exp	83	48	100	531	100	2026	868 12/19/2025	26PREmp21E683A14563	N	KEVIN SAMUEL WYLIE	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	740 1/23/2026	26PREmp22E1381A14563	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	800 1/23/2026	26PREmp22E1416A14563	N	EMMA RUTH HURST	POST FALLS	ID	US
exp	83	48	100	531	100	2026	3140 2/25/2026	26PREmp25E1185A14563	N	RANDY KEITH POIRIER	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	5500 2/25/2026	26PREmp25E126A14563	N	QUINTON WAYNE HOLBROOK	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	4000 2/25/2026	26PREmp25E1284A14563	N	SCOTT DANIEL BLAINE	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	740 2/25/2026	26PREmp25E1381A14563	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	4000 2/25/2026	26PREmp25E1409A14563	N	CHARLEEN ROSE LAMB	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	3088 2/25/2026	26PREmp25E1414A14563	N	BRIAN ANDREW HALL	COEUR D' ALENE	ID	US
exp	83	48	100	531	100	2026	800 2/25/2026	26PREmp25E1416A14563	N	EMMA RUTH HURST	POST FALLS	ID	US
exp	83	48	100	531	100	2026	2640 2/25/2026	26PREmp25E1432A14563	N	MASON DUANE CLARK	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	5500 2/25/2026	26PREmp25E928A14563	N	TYLER ALAN DOUGLAS	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	1928 3/25/2026	26AP1181E5080A14563	N	SCHMALTZ CALLI	Priest River	ID	US
exp	83	48	100	531	100	2026	740 3/25/2026	26PREmp29E1381A14563	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	531	100	2026	800 3/25/2026	26PREmp29E1416A14563	N	EMMA RUTH HURST	POST FALLS	ID	US
exp	83	48	100	531	100	2026	6000 3/25/2026	26PREmp29E266A14563	N	GARY ALLAN STEWART	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	6 9/25/2025	26PRDed28E232A14595	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	531	200	2026	38 9/25/2025	26PRDed28E2703A14579	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	8 9/25/2025	26PRDed28E2710A14603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	46 9/25/2025	26PRDed28E4897A14595	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	67 9/25/2025	26PRDed28E914A14571	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	531	200	2026	153 10/24/2025	26PRDed2195E2703A14579	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	30 10/24/2025	26PRDed2195E2710A14603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	49 10/24/2025	26PRDed29E232A14595	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	531	200	2026	2385 10/24/2025	26PRDed29E2703A14579	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	468 10/24/2025	26PRDed29E2710A14603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	975 10/24/2025	26PRDed29E4897A14595	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	5 10/24/2025	26PRDed29E4910A14587	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	531	200	2026	1543 10/24/2025	26PRDed29E914A14571	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	531	200	2026	14 11/25/2025	26PRDed30E232A14595	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	531	200	2026	941 11/25/2025	26PRDed30E2703A14579	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	185 11/25/2025	26PRDed30E2710A14603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	228 11/25/2025	26PRDed30E4897A14595	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	1 11/25/2025	26PRDed30E4910A14587	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	531	200	2026	747 11/25/2025	26PRDed30E914A14571	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	531	200	2026	14 12/19/2025	26PRDed31E232A14595	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	531	200	2026	490 12/19/2025	26PRDed31E2703A14579	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	96 12/19/2025	26PRDed31E2710A14603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	228 12/19/2025	26PRDed31E4897A14595	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	1 12/19/2025	26PRDed31E4910A14587	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	531	200	2026	208 12/19/2025	26PRDed31E914A14571	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	531	200	2026	14 1/23/2026	26PRDed32E232A14595	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	531	200	2026	118 1/23/2026	26PRDed32E2703A14579	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	23 1/23/2026	26PRDed32E2710A14603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US

exp	83	48	100	531	200	2026	228 1/23/2026	26PRDed32E4897A14595	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	1 1/23/2026	26PRDed32E4910A14587	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	531	200	2026	208 1/23/2026	26PRDed32E914A14571	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	531	200	2026	2250 2/25/2026	26PRDed33E2703A14579	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	441 2/25/2026	26PRDed33E2710A14603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	208 2/25/2026	26PRDed33E914A14571	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	531	200	2026	577 3/25/2026	26PRDed34E2703A14579	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	113 3/25/2026	26PRDed34E2710A14603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	531	200	2026	208 3/25/2026	26PRDed34E914A14571	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	531	400	2026	4748 10/9/2025	26AP1074E4334A20428	N	GAME ONE	DALLAS	TX	US
exp	83	48	100	531	400	2026	800 12/17/2025	26AP1117E4538A20428	N	IMPACT APPLICATIONS INC.	ITASCA	IL	US
exp	83	48	100	531	400	2026	2561 2/12/2026	26AP1152E2802A20428	N	RIDDELL ALL AMERICAN	DALLAS	TX	US
exp	83	48	100	531	400	2026	367 2/12/2026	26AP1152E4334A20429	N	GAME ONE	DALLAS	TX	US
exp	83	48	100	531	400	2026	304 3/19/2026	26AP1170E2802A20429	N	RIDDELL ALL AMERICAN	DALLAS	TX	US
exp	83	48	100	541	100	2026	3862 7/25/2025	26PREmp1E1340A14854	N	MURRAY PETER SMITH	PRIEST RIVER	ID	US
exp	83	48	100	541	100	2026	7980 7/25/2025	26PREmp1E65A14854	N	ELIZABETH ANN CORK	PRIEST RIVER	ID	US
exp	83	48	100	541	200	2026	906 7/25/2025	26PRDed26E2703A14856	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	541	200	2026	178 7/25/2025	26PRDed26E2710A14859	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	541	200	2026	1596 7/25/2025	26PRDed26E914A14855	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	611	100	2026	1047 9/25/2025	26PREmp10E1459A20470	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	48	100	611	100	2026	1047 10/24/2025	26PREmp16E1459A20470	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	48	100	611	100	2026	1956 11/25/2025	26PREmp19E1459A20470	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	48	100	611	100	2026	1501 12/19/2025	26PREmp21E1459A20470	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	48	100	611	100	2026	1501 1/23/2026	26PREmp22E1459A20470	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	48	100	611	100	2026	1501 2/25/2026	26PREmp25E1459A20470	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	48	100	611	100	2026	1501 3/25/2026	26PREmp29E1459A20470	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	48	100	611	200	2026	9 9/25/2025	26PRDed28E232A20474	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	611	200	2026	80 9/25/2025	26PRDed28E2703A20472	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	16 9/25/2025	26PRDed28E2710A20475	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	195 9/25/2025	26PRDed28E4897A20474	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	1 9/25/2025	26PRDed28E4910A20473	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	611	200	2026	141 9/25/2025	26PRDed28E914A20471	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	611	200	2026	8 10/24/2025	26PRDed29E232A20474	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	611	200	2026	80 10/24/2025	26PRDed29E2703A20472	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	16 10/24/2025	26PRDed29E2710A20475	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	164 10/24/2025	26PRDed29E4897A20474	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	1 10/24/2025	26PRDed29E4910A20473	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	611	200	2026	141 10/24/2025	26PRDed29E914A20471	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	611	200	2026	14 11/25/2025	26PRDed30E232A20474	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	611	200	2026	150 11/25/2025	26PRDed30E2703A20472	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	29 11/25/2025	26PRDed30E2710A20475	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	299 11/25/2025	26PRDed30E4897A20474	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	1 11/25/2025	26PRDed30E4910A20473	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	611	200	2026	264 11/25/2025	26PRDed30E914A20471	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	611	200	2026	12 12/19/2025	26PRDed31E232A20474	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	611	200	2026	115 12/19/2025	26PRDed31E2703A20472	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	23 12/19/2025	26PRDed31E2710A20475	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	252 12/19/2025	26PRDed31E4897A20474	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	1 12/19/2025	26PRDed31E4910A20473	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	611	200	2026	202 12/19/2025	26PRDed31E914A20471	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	611	200	2026	12 1/23/2026	26PRDed32E232A20474	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	611	200	2026	115 1/23/2026	26PRDed32E2703A20472	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	23 1/23/2026	26PRDed32E2710A20475	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	252 1/23/2026	26PRDed32E4897A20474	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	1 1/23/2026	26PRDed32E4910A20473	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	611	200	2026	202 1/23/2026	26PRDed32E914A20471	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	611	200	2026	12 2/25/2026	26PRDed33E232A20474	N	DELTA DENTAL	BOISE	ID	US

exp	83	48	100	611	200	2026	115	2/25/2026	26PRDed33E2703A20472	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	23	2/25/2026	26PRDed33E2710A20475	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	252	2/25/2026	26PRDed33E4897A20474	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	1	2/25/2026	26PRDed33E4910A20473	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	611	200	2026	202	2/25/2026	26PRDed33E914A20471	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	611	200	2026	12	3/25/2026	26PRDed34E232A20474	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	611	200	2026	115	3/25/2026	26PRDed34E2703A20472	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	23	3/25/2026	26PRDed34E2710A20475	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	261	3/25/2026	26PRDed34E4897A20474	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	611	200	2026	202	3/25/2026	26PRDed34E914A20471	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	621	100	2026	-21	9/30/2025	26JE300A20190	Y				
exp	83	48	100	621	100	2026	-167	9/30/2025	26JE301A20190	Y				
exp	83	48	100	621	100	2026	-208	9/30/2025	26JE302A20190	Y				
exp	83	48	100	621	100	2026	-167	9/30/2025	26JE303A20190	Y				
exp	83	48	100	621	100	2026	-208	9/30/2025	26JE304A20190	Y				
exp	83	48	100	621	200	2026	-3	9/30/2025	26JE300A14871	Y				
exp	83	48	100	621	200	2026	-2	9/30/2025	26JE300A14876	Y				
exp	83	48	100	621	200	2026	-2	9/30/2025	26JE300A14886	Y				
exp	83	48	100	621	200	2026	-22	9/30/2025	26JE301A14871	Y				
exp	83	48	100	621	200	2026	-12	9/30/2025	26JE301A14876	Y				
exp	83	48	100	621	200	2026	-20	9/30/2025	26JE301A14886	Y				
exp	83	48	100	621	200	2026	-3	9/30/2025	26JE301A14891	Y				
exp	83	48	100	621	200	2026	-28	9/30/2025	26JE302A14871	Y				
exp	83	48	100	621	200	2026	-16	9/30/2025	26JE302A14876	Y				
exp	83	48	100	621	200	2026	-27	9/30/2025	26JE302A14886	Y				
exp	83	48	100	621	200	2026	-3	9/30/2025	26JE302A14891	Y				
exp	83	48	100	621	200	2026	-22	9/30/2025	26JE303A14871	Y				
exp	83	48	100	621	200	2026	-13	9/30/2025	26JE303A14876	Y				
exp	83	48	100	621	200	2026	-3	9/30/2025	26JE303A14891	Y				
exp	83	48	100	621	200	2026	-28	9/30/2025	26JE304A14871	Y				
exp	83	48	100	621	200	2026	-16	9/30/2025	26JE304A14876	Y				
exp	83	48	100	621	200	2026	-3	9/30/2025	26JE304A14891	Y				
exp	83	48	100	621	300	2026	384	12/11/2025	26AP1115E4666A20479	N	WELLS FARGO BANKS	MINNEAPOLIS	MN	US
exp	83	48	100	621	300	2026	-384	1/12/2026	26JE584A20479	Y				
exp	83	48	100	621	300	2026	384	1/15/2026	26AP1135E776A20479	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	100	622	100	2026	1635	9/25/2025	26PREmp10E1381A14902	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	622	100	2026	1579	10/24/2025	26PREmp16E1381A14902	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	622	100	2026	1579	11/25/2025	26PREmp19E1381A14902	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	622	100	2026	1579	12/19/2025	26PREmp21E1381A14902	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	622	100	2026	1579	1/23/2026	26PREmp22E1381A14902	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	622	100	2026	1579	2/25/2026	26PREmp25E1381A14902	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	622	100	2026	1579	3/25/2026	26PREmp29E1381A14902	N	ALYSSA MAXINE MEYN	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	19	9/25/2025	26PRDed28E232A14922	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	622	200	2026	125	9/25/2025	26PRDed28E2703A14912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	25	9/25/2025	26PRDed28E2710A14927	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	448	9/25/2025	26PRDed28E4897A14922	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	2	9/25/2025	26PRDed28E4910A14917	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	622	200	2026	220	9/25/2025	26PRDed28E914A14907	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	622	200	2026	17	10/24/2025	26PRDed29E232A14922	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	622	200	2026	121	10/24/2025	26PRDed29E2703A14912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	24	10/24/2025	26PRDed29E2710A14927	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	406	10/24/2025	26PRDed29E4897A14922	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	2	10/24/2025	26PRDed29E4910A14917	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	622	200	2026	213	10/24/2025	26PRDed29E914A14907	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	622	200	2026	17	11/25/2025	26PRDed30E232A14922	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	622	200	2026	121	11/25/2025	26PRDed30E2703A14912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	24	11/25/2025	26PRDed30E2710A14927	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US

exp	83	48	100	622	200	2026	406 11/25/2025	26PRDed30E4897A14922	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	2 11/25/2025	26PRDed30E4910A14917	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	622	200	2026	213 11/25/2025	26PRDed30E914A14907	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	622	200	2026	17 12/19/2025	26PRDed31E232A14922	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	622	200	2026	121 12/19/2025	26PRDed31E2703A14912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	24 12/19/2025	26PRDed31E2710A14927	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	406 12/19/2025	26PRDed31E4897A14922	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	2 12/19/2025	26PRDed31E4910A14917	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	622	200	2026	213 12/19/2025	26PRDed31E914A14907	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	622	200	2026	17 1/23/2026	26PRDed32E232A14922	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	622	200	2026	121 1/23/2026	26PRDed32E2703A14912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	24 1/23/2026	26PRDed32E2710A14927	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	406 1/23/2026	26PRDed32E4897A14922	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	2 1/23/2026	26PRDed32E4910A14917	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	622	200	2026	213 1/23/2026	26PRDed32E914A14907	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	622	200	2026	22 2/25/2026	26PRDed33E232A14922	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	622	200	2026	121 2/25/2026	26PRDed33E2703A14912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	24 2/25/2026	26PRDed33E2710A14927	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	469 2/25/2026	26PRDed33E4897A14922	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	2 2/25/2026	26PRDed33E4910A14917	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	622	200	2026	213 2/25/2026	26PRDed33E914A14907	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	622	200	2026	22 3/25/2026	26PRDed34E232A14922	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	622	200	2026	121 3/25/2026	26PRDed34E2703A14912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	24 3/25/2026	26PRDed34E2710A14927	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	469 3/25/2026	26PRDed34E4897A14922	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	622	200	2026	2 3/25/2026	26PRDed34E4910A14917	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	622	200	2026	213 3/25/2026	26PRDed34E914A14907	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	622	400	2026	2024 11/13/2025	26AP1094E151A12581	N	FOLLETT SOFTWARE CO	CHICAGO	IL	US
exp	83	48	100	622	400	2026	-3 12/4/2025	26JE512A8864	Y				
exp	83	48	100	622	400	2026	-1 1/13/2026	26JE588A8864	Y				
exp	83	48	100	622	400	2026	-4 2/11/2026	26JE671A8864	Y				
exp	83	48	100	641	100	2026	6973 8/25/2025	26PREmp8E1452A14937	N	VANESSA NICOLE HAGGETT	KOOTENAI	ID	US
exp	83	48	100	641	100	2026	3289 9/25/2025	26PREmp10E1148A14937	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	48	100	641	100	2026	6973 9/25/2025	26PREmp10E1452A14937	N	VANESSA NICOLE HAGGETT	KOOTENAI	ID	US
exp	83	48	100	641	100	2026	2934 9/25/2025	26PREmp10E257A14942	N	NICOLE KAY SNOW	OLDTOWN	ID	US
exp	83	48	100	641	100	2026	3289 10/24/2025	26PREmp16E1148A14937	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	48	100	641	100	2026	6973 10/24/2025	26PREmp16E1452A14937	N	VANESSA NICOLE HAGGETT	KOOTENAI	ID	US
exp	83	48	100	641	100	2026	2934 10/24/2025	26PREmp16E257A14942	N	NICOLE KAY SNOW	OLDTOWN	ID	US
exp	83	48	100	641	100	2026	3289 11/25/2025	26PREmp19E1148A14937	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	48	100	641	100	2026	6973 11/25/2025	26PREmp19E1452A14937	N	VANESSA NICOLE HAGGETT	KOOTENAI	ID	US
exp	83	48	100	641	100	2026	2934 11/25/2025	26PREmp19E257A14942	N	NICOLE KAY SNOW	OLDTOWN	ID	US
exp	83	48	100	641	100	2026	3289 12/19/2025	26PREmp21E1148A14937	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	48	100	641	100	2026	6973 12/19/2025	26PREmp21E1452A14937	N	VANESSA NICOLE HAGGETT	KOOTENAI	ID	US
exp	83	48	100	641	100	2026	2934 12/19/2025	26PREmp21E257A14942	N	NICOLE KAY SNOW	OLDTOWN	ID	US
exp	83	48	100	641	100	2026	3289 1/23/2026	26PREmp22E1148A14937	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	48	100	641	100	2026	6973 1/23/2026	26PREmp22E1452A14937	N	VANESSA NICOLE HAGGETT	KOOTENAI	ID	US
exp	83	48	100	641	100	2026	2934 1/23/2026	26PREmp22E257A14942	N	NICOLE KAY SNOW	OLDTOWN	ID	US
exp	83	48	100	641	100	2026	3289 2/25/2026	26PREmp25E1148A14937	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	48	100	641	100	2026	6973 2/25/2026	26PREmp25E1452A14937	N	VANESSA NICOLE HAGGETT	KOOTENAI	ID	US
exp	83	48	100	641	100	2026	2934 2/25/2026	26PREmp25E257A14942	N	NICOLE KAY SNOW	OLDTOWN	ID	US
exp	83	48	100	641	100	2026	3289 3/25/2026	26PREmp29E1148A14937	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	48	100	641	100	2026	6973 3/25/2026	26PREmp29E1452A14937	N	VANESSA NICOLE HAGGETT	KOOTENAI	ID	US
exp	83	48	100	641	100	2026	2934 3/25/2026	26PREmp29E257A14942	N	NICOLE KAY SNOW	OLDTOWN	ID	US
exp	83	48	100	641	200	2026	35 8/25/2025	26PRDed2190E232A14962	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	641	200	2026	441 8/25/2025	26PRDed2190E2703A14952	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	105 8/25/2025	26PRDed2190E2710A14967	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	718 8/25/2025	26PRDed2190E4897A14962	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US

exp	83	48	100	641	200	2026	4 8/25/2025	26PRDed2190E4910A14957	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	641	200	2026	940 8/25/2025	26PRDed2190E914A14947	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	641	200	2026	92 9/25/2025	26PRDed28E232A14962	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	641	200	2026	877 9/25/2025	26PRDed28E2703A14952	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	198 9/25/2025	26PRDed28E2710A14967	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	1953 9/25/2025	26PRDed28E4897A14962	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	10 9/25/2025	26PRDed28E4910A14957	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	641	200	2026	1734 9/25/2025	26PRDed28E914A14947	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	641	200	2026	92 10/24/2025	26PRDed29E232A14962	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	641	200	2026	877 10/24/2025	26PRDed29E2703A14952	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	198 10/24/2025	26PRDed29E2710A14967	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	1953 10/24/2025	26PRDed29E4897A14962	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	10 10/24/2025	26PRDed29E4910A14957	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	641	200	2026	1734 10/24/2025	26PRDed29E914A14947	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	641	200	2026	92 11/25/2025	26PRDed30E232A14962	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	641	200	2026	877 11/25/2025	26PRDed30E2703A14952	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	198 11/25/2025	26PRDed30E2710A14967	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	1953 11/25/2025	26PRDed30E4897A14962	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	10 11/25/2025	26PRDed30E4910A14957	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	641	200	2026	1734 11/25/2025	26PRDed30E914A14947	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	641	200	2026	92 12/19/2025	26PRDed31E232A14962	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	641	200	2026	877 12/19/2025	26PRDed31E2703A14952	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	198 12/19/2025	26PRDed31E2710A14967	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	1953 12/19/2025	26PRDed31E4897A14962	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	10 12/19/2025	26PRDed31E4910A14957	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	641	200	2026	1734 12/19/2025	26PRDed31E914A14947	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	641	200	2026	92 1/23/2026	26PRDed32E232A14962	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	641	200	2026	877 1/23/2026	26PRDed32E2703A14952	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	198 1/23/2026	26PRDed32E2710A14967	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	1953 1/23/2026	26PRDed32E4897A14962	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	10 1/23/2026	26PRDed32E4910A14957	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	641	200	2026	1734 1/23/2026	26PRDed32E914A14947	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	641	200	2026	92 2/25/2026	26PRDed33E232A14962	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	641	200	2026	877 2/25/2026	26PRDed33E2703A14952	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	198 2/25/2026	26PRDed33E2710A14967	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	1953 2/25/2026	26PRDed33E4897A14962	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	10 2/25/2026	26PRDed33E4910A14957	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	641	200	2026	1734 2/25/2026	26PRDed33E914A14947	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	641	200	2026	92 3/25/2026	26PRDed34E232A14962	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	100	641	200	2026	877 3/25/2026	26PRDed34E2703A14952	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	198 3/25/2026	26PRDed34E2710A14967	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	1953 3/25/2026	26PRDed34E4897A14962	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	100	641	200	2026	7 3/25/2026	26PRDed34E4910A14957	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	100	641	200	2026	1734 3/25/2026	26PRDed34E914A14947	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	661	300	2026	2637 8/14/2025	26AP1032E1013A20229	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	48	100	661	300	2026	1387 8/14/2025	26AP1032E3616A20229	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	48	100	661	300	2026	6675 8/14/2025	26AP1032E401A20229	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	48	100	661	300	2026	2968 9/17/2025	26AP1052E1013A20229	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	48	100	661	300	2026	1442 9/17/2025	26AP1052E3616A20229	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	48	100	661	300	2026	11403 9/17/2025	26AP1052E401A20229	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	48	100	661	300	2026	3877 10/9/2025	26AP1071E1013A20229	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	48	100	661	300	2026	2712 10/9/2025	26AP1071E3616A20229	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	48	100	661	300	2026	4410 10/9/2025	26AP1071E401A20229	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	48	100	661	300	2026	832 10/9/2025	26AP1071E844A20229	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	48	100	661	300	2026	5297 11/13/2025	26AP1093E1013A20229	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	48	100	661	300	2026	2712 11/13/2025	26AP1093E3616A20229	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	48	100	661	300	2026	3146 11/13/2025	26AP1093E401A20229	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US

exp	83	48	100	661	300	2026	4682 11/13/2025	26AP1093E844A20229	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	48	100	661	300	2026	5599 12/11/2025	26AP1113E1013A20229	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	48	100	661	300	2026	2712 12/11/2025	26AP1113E3616A20229	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	48	100	661	300	2026	1409 12/11/2025	26AP1113E401A20229	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	48	100	661	300	2026	5700 12/11/2025	26AP1113E844A20229	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	48	100	661	300	2026	6088 1/15/2026	26AP1133E1013A20229	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	48	100	661	300	2026	2712 1/15/2026	26AP1133E3616A20229	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	48	100	661	300	2026	1393 1/15/2026	26AP1133E401A20229	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	48	100	661	300	2026	8895 1/15/2026	26AP1133E844A20229	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	48	100	661	300	2026	7500 2/12/2026	26AP1151E1013A20229	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	48	100	661	300	2026	2712 2/12/2026	26AP1151E3616A20229	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	48	100	661	300	2026	1393 2/12/2026	26AP1151E401A20229	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	48	100	661	300	2026	6260 2/12/2026	26AP1151E844A20229	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	48	100	661	300	2026	6836 3/19/2026	26AP1169E1013A20229	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	48	100	661	300	2026	2712 3/19/2026	26AP1169E3616A20229	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	48	100	661	300	2026	1393 3/19/2026	26AP1169E401A20229	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	48	100	661	300	2026	6208 3/19/2026	26AP1169E844A20229	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	48	100	664	500	2026	11699 10/9/2025	26AP1074E4941A20410	N	GOINS ROADS & EXCAVATION LLC	PRIEST RIVER	ID	US
exp	83	48	238	515	400	2026	51 8/31/2025	26JE575A20701	Y				
exp	83	48	238	515	400	2026	1064 8/31/2025	26JE575A20706	Y				
exp	83	48	238	515	400	2026	372 8/31/2025	26JE575A20735	Y				
exp	83	48	238	515	400	2026	-602 9/30/2025	26JE576A20695	Y				
exp	83	48	238	515	400	2026	315 9/30/2025	26JE576A20701	Y				
exp	83	48	238	515	400	2026	-1180 9/30/2025	26JE576A20706	Y				
exp	83	48	238	515	400	2026	-204 10/31/2025	26JE577A20706	Y				
exp	83	48	238	515	400	2026	97 10/31/2025	26JE577A20735	Y				
exp	83	48	238	515	400	2026	-2872 11/30/2025	26JE578A20701	Y				
exp	83	48	238	515	400	2026	-2347 11/30/2025	26JE578A20706	Y				
exp	83	48	238	515	400	2026	294 11/30/2025	26JE578A20735	Y				
exp	83	48	238	515	400	2026	-241 12/31/2025	26JE579A20695	Y				
exp	83	48	238	515	400	2026	400 12/31/2025	26JE579A20701	Y				
exp	83	48	238	515	400	2026	1615 12/31/2025	26JE579A20706	Y				
exp	83	48	238	515	400	2026	108 12/31/2025	26JE579A20761	Y				
exp	83	48	238	515	400	2026	62 12/31/2025	26JE579A20762	Y				
exp	83	48	238	515	400	2026	1945 1/15/2026	26AP1132E674A20701	N	COUNTRY LANE INC.	NEWPORT	WA	US
exp	83	48	238	515	400	2026	1970 1/15/2026	26AP1132E776A20701	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	238	515	400	2026	100 1/15/2026	26AP1132E776A20752	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	238	515	400	2026	11 1/15/2026	26AP1136E776A20704	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	238	515	400	2026	24 2/3/2026	26AP1148E5069A20760	N	IDAHO DEPARTMENT OF FISH AND GAME	Boise	ID	US
exp	83	48	238	515	400	2026	-826 2/4/2026	26JE654A20701	Y				
exp	83	48	238	515	400	2026	194 3/19/2026	26AP1168E776A20756	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	238	515	400	2026	-400 3/24/2026	26JE832A20706	Y				
exp	83	48	238	531	400	2026	1893 8/14/2025	26AP1034E2850A20504	N	IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	BOISE	ID	US
exp	83	48	238	531	400	2026	744 8/14/2025	26AP1034E4415A20504	N	REDWOOD TOXICOLOGY LABORATORY INC.	Chicago	IL	US
exp	83	48	238	531	400	2026	1065 8/14/2025	26AP1034E4849A20504	N	DISTRICT I IHSA	Coeur d'Alene	ID	US
exp	83	48	238	531	400	2026	-292 8/14/2025	26JE134A20504	Y				
exp	83	48	238	531	400	2026	-893 8/14/2025	26JE134A20520	Y				
exp	83	48	238	531	400	2026	-2256 8/14/2025	26JE134A20521	Y				
exp	83	48	238	531	400	2026	292 8/14/2025	26JE136A20504	Y				
exp	83	48	238	531	400	2026	893 8/14/2025	26JE136A20520	Y				
exp	83	48	238	531	400	2026	2256 8/14/2025	26JE136A20521	Y				
exp	83	48	238	531	400	2026	-292 8/14/2025	26JE137A20504	Y				
exp	83	48	238	531	400	2026	-893 8/14/2025	26JE137A20520	Y				
exp	83	48	238	531	400	2026	-2256 8/14/2025	26JE137A20521	Y				
exp	83	48	238	531	400	2026	-1873 8/20/2025	26JE138A20504	Y				
exp	83	48	238	531	400	2026	-1200 8/20/2025	26JE138A20522	Y				
exp	83	48	238	531	400	2026	50 8/21/2025	26AP1037E2824A20504	N	POST FALLS HIGH SCHOOL	POST FALLS	ID	US

exp	83	48	238	531	400	2026	90 8/21/2025	26AP1037E3372A20504	N	TIMBERLAKE SCHOOL	SPIRIT LAKE	ID	US
exp	83	48	238	531	400	2026	-3325 8/26/2025	26JE179A20520	Y				
exp	83	48	238	531	400	2026	-3325 8/27/2025	26JE190A20520	Y				
exp	83	48	238	531	400	2026	-1676 8/31/2025	26JE575A20504	Y				
exp	83	48	238	531	400	2026	7543 8/31/2025	26JE575A20520	Y				
exp	83	48	238	531	400	2026	2256 8/31/2025	26JE575A20521	Y				
exp	83	48	238	531	400	2026	1200 8/31/2025	26JE575A20522	Y				
exp	83	48	238	531	400	2026	1676 8/31/2025	26JE575A20682	Y				
exp	83	48	238	531	400	2026	-1200 8/31/2025	26JE575A20688	Y				
exp	83	48	238	531	400	2026	-625 8/31/2025	26JE575A20781	Y				
exp	83	48	238	531	400	2026	-7543 8/31/2025	26JE575A20782	Y				
exp	83	48	238	531	400	2026	-2256 8/31/2025	26JE575A20783	Y				
exp	83	48	238	531	400	2026	60 9/2/2025	26AP1048E3372A20504	N	TIMBERLAKE SCHOOL	SPIRIT LAKE	ID	US
exp	83	48	238	531	400	2026	144 9/2/2025	26AP1048E4997A20504	N	COLVILLE HIGH SCHOOL	COLVILLE	WA	US
exp	83	48	238	531	400	2026	-6028 9/2/2025	26JE186A20520	Y				
exp	83	48	238	531	400	2026	6028 9/2/2025	26JE189A20520	Y				
exp	83	48	238	531	400	2026	-6028 9/3/2025	26JE191A20520	Y				
exp	83	48	238	531	400	2026	-8521 9/5/2025	26JE187A20520	Y				
exp	83	48	238	531	400	2026	-3784 9/8/2025	26JE198A20520	Y				
exp	83	48	238	531	400	2026	-188 9/9/2025	26JE199A20520	Y				
exp	83	48	238	531	400	2026	-200 9/10/2025	26JE200A20526	Y				
exp	83	48	238	531	400	2026	-300 9/10/2025	26JE200A20534	Y				
exp	83	48	238	531	400	2026	-1029 9/11/2025	26JE201A20520	Y				
exp	83	48	238	531	400	2026	9269 9/15/2025	26AP1054E4996A20504	N	AGILE SPORTS TECHNOLOGIES	CHICAGO	IL	US
exp	83	48	238	531	400	2026	-435 9/15/2025	26JE230A20520	Y				
exp	83	48	238	531	400	2026	-7942 9/16/2025	26JE259A20520	Y				
exp	83	48	238	531	400	2026	100 9/25/2025	26AP1065E5003A20504	N	RIVERSIDE HIGH SCHOOL	Chattaroy	WA	US
exp	83	48	238	531	400	2026	9269 9/25/2025	26AP1065E776A20504	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	238	531	400	2026	150 9/25/2025	26AP1068E5002A20504	N	LAKESIDE HIGH SCHOOL	Nine Mile Falls	WA	US
exp	83	48	238	531	400	2026	-2162 9/26/2025	26JE238A20520	Y				
exp	83	48	238	531	400	2026	3325 9/30/2025	26JE188A20520	Y				
exp	83	48	238	531	400	2026	-3784 9/30/2025	26JE196A20520	Y				
exp	83	48	238	531	400	2026	3784 9/30/2025	26JE197A20520	Y				
exp	83	48	238	531	400	2026	-18992 9/30/2025	26JE576A20504	Y				
exp	83	48	238	531	400	2026	26765 9/30/2025	26JE576A20520	Y				
exp	83	48	238	531	400	2026	200 9/30/2025	26JE576A20526	Y				
exp	83	48	238	531	400	2026	300 9/30/2025	26JE576A20534	Y				
exp	83	48	238	531	400	2026	18992 9/30/2025	26JE576A20682	Y				
exp	83	48	238	531	400	2026	-300 9/30/2025	26JE576A20765	Y				
exp	83	48	238	531	400	2026	-200 9/30/2025	26JE576A20766	Y				
exp	83	48	238	531	400	2026	-1733 9/30/2025	26JE576A20781	Y				
exp	83	48	238	531	400	2026	-26765 9/30/2025	26JE576A20782	Y				
exp	83	48	238	531	400	2026	2663 10/9/2025	26AP1073E424A20504	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	48	238	531	400	2026	1819 10/9/2025	26AP1073E4941A20504	N	GOINS ROADS & EXCAVATION LLC	PRIEST RIVER	ID	US
exp	83	48	238	531	400	2026	224 10/9/2025	26AP1073E806A20504	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	238	531	400	2026	-53 10/9/2025	26JE269A20504	Y				
exp	83	48	238	531	400	2026	-484 10/9/2025	26JE269A20520	Y				
exp	83	48	238	531	400	2026	-2186 10/21/2025	26JE352A20520	Y				
exp	83	48	238	531	400	2026	-2665 10/23/2025	26JE353A20520	Y				
exp	83	48	238	531	400	2026	-250 10/28/2025	26JE365A20520	Y				
exp	83	48	238	531	400	2026	-4652 10/31/2025	26JE577A20504	Y				
exp	83	48	238	531	400	2026	5585 10/31/2025	26JE577A20520	Y				
exp	83	48	238	531	400	2026	4652 10/31/2025	26JE577A20682	Y				
exp	83	48	238	531	400	2026	-542 10/31/2025	26JE577A20781	Y				
exp	83	48	238	531	400	2026	-5585 10/31/2025	26JE577A20782	Y				
exp	83	48	238	531	400	2026	-140 11/4/2025	26JE376A20520	Y				
exp	83	48	238	531	400	2026	799 11/10/2025	26AP1092E298A20504	N	ALBENI FALLS BLDG SUPPLY INC.	OLDTOWN	ID	US

exp	83	48	238	531	400	2026	15000 11/10/2025	26AP1092E4860A20520	N	DRAGONFLY ATHLETICS LLC	Hartselle	AL	US
exp	83	48	238	531	400	2026	418 11/10/2025	26AP1092E5017A20504	N	KG&T SEPTIC INC.	Bonnors Ferry	ID	US
exp	83	48	238	531	400	2026	520 11/10/2025	26AP1092E5030A20504	N	HAMEL KENNETH	ATHOL	ID	US
exp	83	48	238	531	400	2026	360 11/10/2025	26AP1092E5031A20504	N	MARTIN THOMAS	HAYDEN	ID	US
exp	83	48	238	531	400	2026	80 11/10/2025	26AP1092E5032A20504	N	PRESTON DANIEL	POST FALLS	ID	US
exp	83	48	238	531	400	2026	200 11/10/2025	26AP1092E5033A20504	N	PIPER BRIAN J	POST FALLS	ID	US
exp	83	48	238	531	400	2026	98 11/10/2025	26AP1092E674A20504	N	COUNTRY LANE INC.	NEWPORT	WA	US
exp	83	48	238	531	400	2026	1265 11/10/2025	26AP1092E776A20504	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	238	531	400	2026	-1394 11/13/2025	26JE379A20520	Y				
exp	83	48	238	531	400	2026	1394 11/13/2025	26JE403A20520	Y				
exp	83	48	238	531	400	2026	-1400 11/13/2025	26JE404A20520	Y				
exp	83	48	238	531	400	2026	-2186 11/17/2025	26JE350A20520	Y				
exp	83	48	238	531	400	2026	2186 11/17/2025	26JE351A20520	Y				
exp	83	48	238	531	400	2026	-10013 11/18/2025	26JE410A20504	Y				
exp	83	48	238	531	400	2026	-3505 11/18/2025	26JE410A20520	Y				
exp	83	48	238	531	400	2026	-4700 11/24/2025	26JE502A20504	Y				
exp	83	48	238	531	400	2026	10973 11/30/2025	26JE578A20504	Y				
exp	83	48	238	531	400	2026	-9956 11/30/2025	26JE578A20520	Y				
exp	83	48	238	531	400	2026	-10973 11/30/2025	26JE578A20682	Y				
exp	83	48	238	531	400	2026	-279 11/30/2025	26JE578A20781	Y				
exp	83	48	238	531	400	2026	9956 11/30/2025	26JE578A20782	Y				
exp	83	48	238	531	400	2026	-775 12/4/2025	26JE514A20520	Y				
exp	83	48	238	531	400	2026	3612 12/11/2025	26AP1110E2850A20504	N	IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	BOISE	ID	US
exp	83	48	238	531	400	2026	500 12/11/2025	26AP1110E4849A20504	N	DISTRICT I IHSAA	Coeur d'Alene	ID	US
exp	83	48	238	531	400	2026	47 12/11/2025	26AP1110E5022A20521	N	HAIDARI AMBER	PRIEST RIVER	ID	US
exp	83	48	238	531	400	2026	300 12/11/2025	26AP1114E5031A20504	N	MARTIN THOMAS	HAYDEN	ID	US
exp	83	48	238	531	400	2026	340 12/11/2025	26AP1114E5036A20504	N	BRYNGELSON MAGNUS	ONAWAY	ID	US
exp	83	48	238	531	400	2026	340 12/11/2025	26AP1114E5037A20504	N	BROGAN GARRETT	MOSCOW	ID	US
exp	83	48	238	531	400	2026	80 12/11/2025	26AP1114E5038A20504	N	SEE GREYSON	RATHDRUM	ID	US
exp	83	48	238	531	400	2026	-1776 12/11/2025	26JE526A20520	Y				
exp	83	48	238	531	400	2026	-1075 12/15/2025	26JE532A20520	Y				
exp	83	48	238	531	400	2026	4000 12/17/2025	26AP1116E181A20504	N	BSN SPORTS LLC	DALLAS	TX	US
exp	83	48	238	531	400	2026	511 12/17/2025	26AP1116E4703A20504	N	GARNER CONRAD	BONNERS FERRY	ID	US
exp	83	48	238	531	400	2026	-3576 12/18/2025	26JE538A20526	Y				
exp	83	48	238	531	400	2026	-9683 12/31/2025	26JE579A20504	Y				
exp	83	48	238	531	400	2026	3626 12/31/2025	26JE579A20520	Y				
exp	83	48	238	531	400	2026	-47 12/31/2025	26JE579A20521	Y				
exp	83	48	238	531	400	2026	3576 12/31/2025	26JE579A20526	Y				
exp	83	48	238	531	400	2026	9683 12/31/2025	26JE579A20682	Y				
exp	83	48	238	531	400	2026	-3576 12/31/2025	26JE579A20766	Y				
exp	83	48	238	531	400	2026	-305 12/31/2025	26JE579A20781	Y				
exp	83	48	238	531	400	2026	-3626 12/31/2025	26JE579A20782	Y				
exp	83	48	238	531	400	2026	47 12/31/2025	26JE579A20783	Y				
exp	83	48	238	531	400	2026	420 1/6/2026	26AP1128E3279A20504	N	LAKE CITY HIGH SCHOOL	COEUR D ALENE	ID	US
exp	83	48	238	531	400	2026	3024 1/6/2026	26AP1128E5051A20526	N	NORTHWESTERN STAGE LINES	REXBURG	ID	US
exp	83	48	238	531	400	2026	2700 1/6/2026	26AP1128E674A20504	N	COUNTRY LANE INC.	NEWPORT	WA	US
exp	83	48	238	531	400	2026	440 1/7/2026	26AP1130E181A20504	N	BSN SPORTS LLC	DALLAS	TX	US
exp	83	48	238	531	400	2026	360 1/7/2026	26AP1130E5053A20504	N	LEWISTON HIGH SCHOOL	LEWISTON	ID	US
exp	83	48	238	531	400	2026	-1406 1/13/2026	26JE583A20520	Y				
exp	83	48	238	531	400	2026	1406 1/13/2026	26JE620A20520	Y				
exp	83	48	238	531	400	2026	-1406 1/13/2026	26JE621A20782	Y				
exp	83	48	238	531	400	2026	1406 1/13/2026	26JE622A20782	Y				
exp	83	48	238	531	400	2026	-90 1/13/2026	26JE623A20781	Y				
exp	83	48	238	531	400	2026	-1406 1/13/2026	26JE623A20782	Y				
exp	83	48	238	531	400	2026	400 1/15/2026	26AP1132E260A20682	N	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID	US
exp	83	48	238	531	400	2026	745 1/15/2026	26AP1132E2848A20682	N	LAKELAND HIGH SCHOOL	RATHDRUM	ID	US
exp	83	48	238	531	400	2026	300 1/15/2026	26AP1132E310A20682	N	KELLOGG JOINT SCHOOL DISTRICT #391	KELLOGG	ID	US

exp	83	48	238	531	400	2026	345 1/15/2026	26AP1132E3372A20682	N	TIMBERLAKE SCHOOL	SPIRIT LAKE	ID	US
exp	83	48	238	531	400	2026	335 1/15/2026	26AP1132E4509A20682	N	ST. MARIES HIGH SCHOOL	ST. MARIES	ID	US
exp	83	48	238	531	400	2026	325 1/15/2026	26AP1132E5056A20682	N	POTLATCH HIGH SCHOOL	Potlatch	ID	US
exp	83	48	238	531	400	2026	115 1/15/2026	26AP1132E5057A20682	N	TRACKWRESTLING	Austin	TX	US
exp	83	48	238	531	400	2026	3478 1/15/2026	26AP1132E776A20682	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	238	531	400	2026	30 1/15/2026	26AP1136E181A20682	N	BSN SPORTS LLC	DALLAS	TX	US
exp	83	48	238	531	400	2026	300 1/15/2026	26AP1136E2847A20682	N	BONNERS FERRY HIGH SCHOOL	BONNERS FERRY	ID	US
exp	83	48	238	531	400	2026	209 1/15/2026	26AP1136E4334A20682	N	GAME ONE	DALLAS	TX	US
exp	83	48	238	531	400	2026	75 1/15/2026	26AP1136E5061A20682	N	CLARKSTON HIGH SCHOOL	Clarkston	WA	US
exp	83	48	238	531	400	2026	10726 1/15/2026	26AP1136E5063A20685	N	SPORTS IMPORTS INC.	Worthington	OH	US
exp	83	48	238	531	400	2026	1617 1/15/2026	26AP1136E776A20682	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	238	531	400	2026	552 1/15/2026	26AP1136E776A20766	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	238	531	400	2026	135 1/15/2026	26AP1136E776A20779	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	238	531	400	2026	-226 1/16/2026	26JE594A20520	Y				
exp	83	48	238	531	400	2026	226 1/16/2026	26JE618A20520	Y				
exp	83	48	238	531	400	2026	-226 1/16/2026	26JE619A20782	Y				
exp	83	48	238	531	400	2026	226 1/16/2026	26JE624A20782	Y				
exp	83	48	238	531	400	2026	-261 1/16/2026	26JE625A20781	Y				
exp	83	48	238	531	400	2026	-226 1/16/2026	26JE625A20782	Y				
exp	83	48	238	531	400	2026	-3199 1/20/2026	26JE597A20520	Y				
exp	83	48	238	531	400	2026	-94 1/20/2026	26JE597A20521	Y				
exp	83	48	238	531	400	2026	3199 1/20/2026	26JE616A20520	Y				
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exp	83	48	238	531	400	2026	-3199 1/20/2026	26JE617A20782	Y				
exp	83	48	238	531	400	2026	-94 1/20/2026	26JE617A20783	Y				
exp	83	48	238	531	400	2026	3199 1/20/2026	26JE626A20782	Y				
exp	83	48	238	531	400	2026	94 1/20/2026	26JE626A20783	Y				
exp	83	48	238	531	400	2026	-210 1/20/2026	26JE627A20781	Y				
exp	83	48	238	531	400	2026	-3199 1/20/2026	26JE627A20782	Y				
exp	83	48	238	531	400	2026	-94 1/20/2026	26JE627A20783	Y				
exp	83	48	238	531	400	2026	-301 1/21/2026	26JE602A20520	Y				
exp	83	48	238	531	400	2026	301 1/21/2026	26JE614A20520	Y				
exp	83	48	238	531	400	2026	-301 1/21/2026	26JE615A20782	Y				
exp	83	48	238	531	400	2026	-752 1/26/2026	26JE611A20521	Y				
exp	83	48	238	531	400	2026	-1983 1/26/2026	26JE611A20682	Y				
exp	83	48	238	531	400	2026	-1983 1/26/2026	26JE612A20682	Y				
exp	83	48	238	531	400	2026	-752 1/26/2026	26JE612A20783	Y				
exp	83	48	238	531	400	2026	752 1/26/2026	26JE613A20521	Y				
exp	83	48	238	531	400	2026	1983 1/26/2026	26JE613A20682	Y				
exp	83	48	238	531	400	2026	1983 1/26/2026	26JE628A20682	Y				
exp	83	48	238	531	400	2026	752 1/26/2026	26JE628A20783	Y				
exp	83	48	238	531	400	2026	-1983 1/26/2026	26JE629A20682	Y				
exp	83	48	238	531	400	2026	-175 1/26/2026	26JE629A20781	Y				
exp	83	48	238	531	400	2026	-752 1/26/2026	26JE629A20783	Y				
exp	83	48	238	531	400	2026	301 1/26/2026	26JE630A20782	Y				
exp	83	48	238	531	400	2026	-19 1/26/2026	26JE631A20781	Y				
exp	83	48	238	531	400	2026	-301 1/26/2026	26JE631A20782	Y				
exp	83	48	238	531	400	2026	-3920 1/31/2026	26JE580A20504	Y				
exp	83	48	238	531	400	2026	-3024 1/31/2026	26JE580A20526	Y				
exp	83	48	238	531	400	2026	3920 1/31/2026	26JE580A20682	Y				
exp	83	48	238	531	400	2026	3024 1/31/2026	26JE580A20766	Y				
exp	83	48	238	531	400	2026	-1805 2/4/2026	26JE654A20682	Y				
exp	83	48	238	531	400	2026	-171 2/4/2026	26JE654A20781	Y				
exp	83	48	238	531	400	2026	-47 2/4/2026	26JE654A20783	Y				
exp	83	48	238	531	400	2026	-5649 2/11/2026	26JE676A20682	Y				
exp	83	48	238	531	400	2026	-361 2/11/2026	26JE676A20781	Y				
exp	83	48	238	531	400	2026	-1755 2/12/2026	26JE677A20691	Y				

exp	83	48	238	531	400	2026	-9998 2/12/2026	26JE677A20766	Y					
exp	83	48	238	531	400	2026	-102 2/12/2026	26JE677A20776	Y					
exp	83	48	238	531	400	2026	-5235 2/12/2026	26JE677A20778	Y					
exp	83	48	238	531	400	2026	-1091 2/12/2026	26JE677A20781	Y					
exp	83	48	238	531	400	2026	-2594 2/17/2026	26JE680A20682	Y					
exp	83	48	238	531	400	2026	-166 2/17/2026	26JE680A20781	Y					
exp	83	48	238	531	400	2026	4753 2/23/2026	26JE696A20682	Y					
exp	83	48	238	531	400	2026	-272 2/25/2026	26JE716A20682	Y					
exp	83	48	238	531	400	2026	-2150 2/25/2026	26JE716A20769	Y					
exp	83	48	238	531	400	2026	-4429 2/25/2026	26JE716A20773	Y					
exp	83	48	238	531	400	2026	-226 2/25/2026	26JE716A20775	Y					
exp	83	48	238	531	400	2026	-733 2/25/2026	26JE716A20781	Y					
exp	83	48	238	531	400	2026	-3528 2/25/2026	26JE716A20782	Y					
exp	83	48	238	531	400	2026	-94 2/25/2026	26JE716A20783	Y					
exp	83	48	238	531	400	2026	-400 2/26/2026	26JE722A20682	Y					
exp	83	48	238	531	400	2026	-6498 2/26/2026	26JE722A20775	Y					
exp	83	48	238	531	400	2026	-4250 2/26/2026	26JE722A20776	Y					
exp	83	48	238	531	400	2026	-203 3/4/2026	26JE811A20688	Y					
exp	83	48	238	531	400	2026	-4650 3/4/2026	26JE811A20765	Y					
exp	83	48	238	531	400	2026	-52 3/4/2026	26JE811A20779	Y					
exp	83	48	238	531	400	2026	-6 3/4/2026	26JE811A20781	Y					
exp	83	48	238	531	400	2026	-94 3/4/2026	26JE811A20783	Y					
exp	83	48	238	531	400	2026	-800 3/5/2026	26JE825A20779	Y					
exp	83	48	238	531	400	2026	-800 3/5/2026	26JE827A20779	Y					
exp	83	48	238	531	400	2026	-1782 3/9/2026	26JE830A20682	Y					
exp	83	48	238	531	400	2026	1144 3/19/2026	26AP1168E181A20691	N	BSN SPORTS LLC	DALLAS	TX	US	
exp	83	48	238	531	400	2026	150 3/19/2026	26AP1168E3536A20682	N	IDAHO ATHLETIC ADMINISTRATORS ASSOC.	FRUITLAND	ID	US	
exp	83	48	238	531	400	2026	913 3/19/2026	26AP1168E424A20682	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US	
exp	83	48	238	531	400	2026	1782 3/19/2026	26AP1168E4996A20682	N	AGILE SPORTS TECHNOLOGIES	CHICAGO	IL	US	
exp	83	48	238	531	400	2026	100 3/19/2026	26AP1168E5053A20682	N	LEWISTON HIGH SCHOOL	LEWISTON	ID	US	
exp	83	48	238	531	400	2026	924 3/19/2026	26AP1168E674A20691	N	COUNTRY LANE INC.	NEWPORT	WA	US	
exp	83	48	238	531	400	2026	1890 3/19/2026	26AP1168E674A20778	N	COUNTRY LANE INC.	NEWPORT	WA	US	
exp	83	48	238	531	400	2026	-700 3/24/2026	26JE832A20693	Y					
exp	83	48	238	531	400	2026	60 3/25/2026	26AP1182E5076A20682	N	BRYDEN CANYON GOLF COURSE	Lewiston	ID	US	
exp	83	48	238	531	400	2026	125 3/25/2026	26AP1182E5078A20682	N	MARTIN CHRISTOPHER	Priest River	ID	US	
exp	83	48	238	531	400	2026	250 3/25/2026	26AP1183E5074A20682	N	DEER PARK HIGH SCHOOL	Deer Park	WA	US	
exp	83	48	238	531	400	2026	150 3/25/2026	26AP1183E5079A20682	N	KRISTI ARMS	Colville	WA	US	
exp	83	48	238	531	400	2026	-280 3/26/2026	26JE833A20693	Y					
exp	83	48	238	532	400	2026	1064 8/14/2025	26AP1034E38A20506	N	JW PEPPER & SON INC.	PHILADELPHIA	PA	US	
exp	83	48	238	532	400	2026	51 8/14/2025	26AP1034E776A20507	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US	
exp	83	48	238	532	400	2026	-201 8/14/2025	26JE134A20556	Y					
exp	83	48	238	532	400	2026	201 8/14/2025	26JE136A20556	Y					
exp	83	48	238	532	400	2026	-201 8/14/2025	26JE137A20556	Y					
exp	83	48	238	532	400	2026	-212 8/26/2025	26JE179A20556	Y					
exp	83	48	238	532	400	2026	-212 8/27/2025	26JE190A20556	Y					
exp	83	48	238	532	400	2026	372 8/28/2025	26AP1047E806A20510	N	AMAZON CREDIT PLAN	SEATTLE	WA	US	
exp	83	48	238	532	400	2026	-1064 8/31/2025	26JE575A20506	Y					
exp	83	48	238	532	400	2026	-51 8/31/2025	26JE575A20507	Y					
exp	83	48	238	532	400	2026	-372 8/31/2025	26JE575A20510	Y					
exp	83	48	238	532	400	2026	625 8/31/2025	26JE575A20556	Y					
exp	83	48	238	532	400	2026	-385 9/2/2025	26JE186A20556	Y					
exp	83	48	238	532	400	2026	385 9/2/2025	26JE189A20556	Y					
exp	83	48	238	532	400	2026	-385 9/3/2025	26JE191A20556	Y					
exp	83	48	238	532	400	2026	-544 9/5/2025	26JE187A20556	Y					
exp	83	48	238	532	400	2026	-241 9/8/2025	26JE198A20556	Y					
exp	83	48	238	532	400	2026	-12 9/9/2025	26JE199A20556	Y					
exp	83	48	238	532	400	2026	131 9/11/2025	26AP1053E806A20507	N	AMAZON CREDIT PLAN	SEATTLE	WA	US	

exp	83	48	238	532	400	2026	-1180 9/11/2025	26JE201A20506	Y				
exp	83	48	238	532	400	2026	-66 9/11/2025	26JE201A20556	Y				
exp	83	48	238	532	400	2026	-15 9/15/2025	26JE230A20556	Y				
exp	83	48	238	532	400	2026	-602 9/16/2025	26JE259A20538	Y				
exp	83	48	238	532	400	2026	-545 9/16/2025	26JE259A20556	Y				
exp	83	48	238	532	400	2026	184 9/23/2025	26AP1056E4886A20507	N	FERNANDEZ PETRA	PRIEST RIVER	ID	US
exp	83	48	238	532	400	2026	-138 9/26/2025	26JE238A20556	Y				
exp	83	48	238	532	400	2026	212 9/30/2025	26JE188A20556	Y				
exp	83	48	238	532	400	2026	-241 9/30/2025	26JE196A20556	Y				
exp	83	48	238	532	400	2026	241 9/30/2025	26JE197A20556	Y				
exp	83	48	238	532	400	2026	1180 9/30/2025	26JE576A20506	Y				
exp	83	48	238	532	400	2026	-315 9/30/2025	26JE576A20507	Y				
exp	83	48	238	532	400	2026	602 9/30/2025	26JE576A20538	Y				
exp	83	48	238	532	400	2026	1733 9/30/2025	26JE576A20556	Y				
exp	83	48	238	532	400	2026	-151 10/2/2025	26JE247A20556	Y				
exp	83	48	238	532	400	2026	97 10/9/2025	26AP1073E462A20510	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	48	238	532	400	2026	68 10/9/2025	26AP1073E660A20506	N	HOUSE OF MUSIC	COLVILLE	WA	US
exp	83	48	238	532	400	2026	-31 10/9/2025	26JE269A20556	Y				
exp	83	48	238	532	400	2026	-272 10/14/2025	26JE275A20506	Y				
exp	83	48	238	532	400	2026	-37 10/14/2025	26JE275A20556	Y				
exp	83	48	238	532	400	2026	-140 10/21/2025	26JE352A20556	Y				
exp	83	48	238	532	400	2026	-170 10/23/2025	26JE353A20556	Y				
exp	83	48	238	532	400	2026	-14 10/28/2025	26JE365A20556	Y				
exp	83	48	238	532	400	2026	204 10/31/2025	26JE577A20506	Y				
exp	83	48	238	532	400	2026	-97 10/31/2025	26JE577A20510	Y				
exp	83	48	238	532	400	2026	542 10/31/2025	26JE577A20556	Y				
exp	83	48	238	532	400	2026	-229 11/4/2025	26JE376A20506	Y				
exp	83	48	238	532	400	2026	-15 11/4/2025	26JE376A20556	Y				
exp	83	48	238	532	400	2026	-341 11/6/2025	26JE377A20506	Y				
exp	83	48	238	532	400	2026	-44 11/6/2025	26JE377A20556	Y				
exp	83	48	238	532	400	2026	115 11/10/2025	26AP1092E3697A20510	N	CRYSTAL & SIERRA SPRINGS	DALLAS	TX	US
exp	83	48	238	532	400	2026	179 11/10/2025	26AP1092E462A20510	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	48	238	532	400	2026	-763 11/12/2025	26JE378A20506	Y				
exp	83	48	238	532	400	2026	-2872 11/12/2025	26JE378A20507	Y				
exp	83	48	238	532	400	2026	-72 11/12/2025	26JE378A20556	Y				
exp	83	48	238	532	400	2026	-286 11/13/2025	26JE379A20506	Y				
exp	83	48	238	532	400	2026	-107 11/13/2025	26JE379A20556	Y				
exp	83	48	238	532	400	2026	286 11/13/2025	26JE403A20506	Y				
exp	83	48	238	532	400	2026	107 11/13/2025	26JE403A20556	Y				
exp	83	48	238	532	400	2026	-286 11/13/2025	26JE404A20506	Y				
exp	83	48	238	532	400	2026	-101 11/13/2025	26JE404A20556	Y				
exp	83	48	238	532	400	2026	-140 11/17/2025	26JE350A20556	Y				
exp	83	48	238	532	400	2026	140 11/17/2025	26JE351A20556	Y				
exp	83	48	238	532	400	2026	-113 11/18/2025	26JE410A20506	Y				
exp	83	48	238	532	400	2026	-7 11/18/2025	26JE410A20556	Y				
exp	83	48	238	532	400	2026	-388 11/19/2025	26JE497A20506	Y				
exp	83	48	238	532	400	2026	-25 11/19/2025	26JE497A20556	Y				
exp	83	48	238	532	400	2026	-226 11/21/2025	26JE498A20506	Y				
exp	83	48	238	532	400	2026	-14 11/21/2025	26JE498A20556	Y				
exp	83	48	238	532	400	2026	2347 11/30/2025	26JE578A20506	Y				
exp	83	48	238	532	400	2026	2872 11/30/2025	26JE578A20507	Y				
exp	83	48	238	532	400	2026	-294 11/30/2025	26JE578A20510	Y				
exp	83	48	238	532	400	2026	279 11/30/2025	26JE578A20556	Y				
exp	83	48	238	532	400	2026	-111 12/4/2025	26JE514A20556	Y				
exp	83	48	238	532	400	2026	3 12/11/2025	26AP1110E5022A20556	N	HAIDARI AMBER	PRIEST RIVER	ID	US
exp	83	48	238	532	400	2026	400 12/11/2025	26AP1114E462A20507	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	48	238	532	400	2026	1615 12/11/2025	26AP1114E5035A20506	N	WORLD'S FINEST CHOCOLATE INC	CHICAGO	IL	US

exp	83	48	238	532	400	2026	108 12/11/2025	26AP1114E806A20517	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	238	532	400	2026	-113 12/11/2025	26JE526A20556	Y				
exp	83	48	238	532	400	2026	-241 12/15/2025	26JE532A20538	Y				
exp	83	48	238	532	400	2026	-84 12/15/2025	26JE532A20556	Y				
exp	83	48	238	532	400	2026	62 12/17/2025	26AP1116E806A20518	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	238	532	400	2026	-1615 12/31/2025	26JE579A20506	Y				
exp	83	48	238	532	400	2026	-400 12/31/2025	26JE579A20507	Y				
exp	83	48	238	532	400	2026	-108 12/31/2025	26JE579A20517	Y				
exp	83	48	238	532	400	2026	-62 12/31/2025	26JE579A20518	Y				
exp	83	48	238	532	400	2026	241 12/31/2025	26JE579A20538	Y				
exp	83	48	238	532	400	2026	305 12/31/2025	26JE579A20556	Y				
exp	83	48	238	532	400	2026	-90 1/13/2026	26JE583A20556	Y				
exp	83	48	238	532	400	2026	90 1/13/2026	26JE620A20556	Y				
exp	83	48	238	532	400	2026	-90 1/13/2026	26JE621A20556	Y				
exp	83	48	238	532	400	2026	90 1/13/2026	26JE622A20556	Y				
exp	83	48	238	532	400	2026	-261 1/16/2026	26JE594A20556	Y				
exp	83	48	238	532	400	2026	261 1/16/2026	26JE618A20556	Y				
exp	83	48	238	532	400	2026	-261 1/16/2026	26JE619A20556	Y				
exp	83	48	238	532	400	2026	261 1/16/2026	26JE624A20556	Y				
exp	83	48	238	532	400	2026	-210 1/20/2026	26JE597A20556	Y				
exp	83	48	238	532	400	2026	210 1/20/2026	26JE616A20556	Y				
exp	83	48	238	532	400	2026	-210 1/20/2026	26JE617A20556	Y				
exp	83	48	238	532	400	2026	210 1/20/2026	26JE626A20556	Y				
exp	83	48	238	532	400	2026	-19 1/21/2026	26JE602A20556	Y				
exp	83	48	238	532	400	2026	19 1/21/2026	26JE614A20556	Y				
exp	83	48	238	532	400	2026	-19 1/21/2026	26JE615A20556	Y				
exp	83	48	238	532	400	2026	-175 1/26/2026	26JE611A20556	Y				
exp	83	48	238	532	400	2026	-175 1/26/2026	26JE612A20556	Y				
exp	83	48	238	532	400	2026	175 1/26/2026	26JE613A20556	Y				
exp	83	48	238	532	400	2026	175 1/26/2026	26JE628A20556	Y				
exp	83	48	238	532	400	2026	19 1/26/2026	26JE630A20556	Y				
exp	83	48	240	515	300	2026	13300 8/14/2025	26AP1034E2731A20412	N	ARCHITECTS WEST INC.	COEUR D ALENE	ID	US
exp	83	48	240	515	300	2026	3800 9/11/2025	26AP1053E2731A20412	N	ARCHITECTS WEST INC.	COEUR D ALENE	ID	US
exp	83	48	240	515	300	2026	1600 10/9/2025	26AP1074E4998A20412	N	ADVANCED UNDERGROUND UTILITY	Bend	OR	US
exp	83	48	240	515	300	2026	500 10/21/2025	26AP1077E401A20412	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	48	240	515	300	2026	7600 11/13/2025	26AP1094E2731A20412	N	ARCHITECTS WEST INC.	COEUR D ALENE	ID	US
exp	83	48	240	515	300	2026	697 11/13/2025	26AP1094E711A20412	N	SPOKESMAN REVIEW INC.	SPOKANE	WA	US
exp	83	48	240	515	300	2026	131 11/13/2025	26AP1094E926A20412	N	BONNER COUNTY DAILY BEE	SANDPOINT	ID	US
exp	83	48	240	515	300	2026	5394 1/15/2026	26AP1135E667A20412	N	JAMES A. SEWELL AND ASSOCIATES	NEWPORT	WA	US
exp	83	48	240	515	300	2026	3790 2/12/2026	26AP1152E2731A20412	N	ARCHITECTS WEST INC.	COEUR D ALENE	ID	US
exp	83	48	240	515	300	2026	1500 3/19/2026	26AP1170E5070A20412	N	LIBERTY GEOTECH	Spokane Valley	WA	US
exp	83	48	240	515	500	2026	1364 11/13/2025	26AP1094E4875A19397	N	WOOD-MIZER LLC	INDIANAPOLIS	IN	US
exp	83	48	240	515	500	2026	35467 2/17/2026	26AP1153E5064A19397	N	GINNO CONSTRUCTION COMPANY	Coeur d'Alene	ID	US
exp	83	48	240	515	500	2026	20881 3/19/2026	26AP1170E5064A19397	N	GINNO CONSTRUCTION COMPANY	Coeur d'Alene	ID	US
exp	83	48	241	515	300	2026	2100 9/25/2025	26AP1066E3581A14973	N	BUCKLE UP DRIVING SCHOOL	LACLEDE	ID	US
exp	83	48	241	515	300	2026	1800 1/6/2026	26AP1129E3581A14973	N	BUCKLE UP DRIVING SCHOOL	LACLEDE	ID	US
exp	83	48	243	519	300	2026	1283 1/15/2026	26AP1135E4966A20321	N	INLAND NORTHWEST INSPECTION & TESTING	Spirit Lake	ID	US
exp	83	48	243	519	400	2026	29 8/14/2025	26AP1034E2837A20309	N	AL COMPRESSED GAS INC.	SPOKANE	WA	US
exp	83	48	243	519	400	2026	29 9/11/2025	26AP1053E2837A20309	N	AL COMPRESSED GAS INC.	SPOKANE	WA	US
exp	83	48	243	519	400	2026	28 10/9/2025	26AP1074E2837A20309	N	AL COMPRESSED GAS INC.	SPOKANE	WA	US
exp	83	48	243	519	400	2026	29 11/13/2025	26AP1094E2837A20309	N	AL COMPRESSED GAS INC.	SPOKANE	WA	US
exp	83	48	243	519	400	2026	899 11/13/2025	26AP1094E806A20305	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	243	519	400	2026	1056 11/13/2025	26AP1094E806A20307	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	243	519	400	2026	430 12/11/2025	26AP1115E806A20305	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	243	519	400	2026	4050 12/17/2025	26AP1117E4975A20308	N	ADVANCE SIGNAL AND CONTRACTING LLC	Athol	ID	US
exp	83	48	243	519	400	2026	4050 12/17/2025	26AP1117E4975A20309	N	ADVANCE SIGNAL AND CONTRACTING LLC	Athol	ID	US
exp	83	48	243	519	400	2026	886 12/17/2025	26AP1117E806A20309	N	AMAZON CREDIT PLAN	SEATTLE	WA	US

exp	83	48	243	519	400	2026	86 1/15/2026	26AP1135E5015A20309	N	AIRGAS INC	Pasadena	CA	US
exp	83	48	243	519	400	2026	256 2/12/2026	26AP1152E4873A20308	N	FORESTRY SUPPLIERS INC	JACKSON	MS	US
exp	83	48	243	519	400	2026	29 2/12/2026	26AP1152E5015A20309	N	AIRGAS INC	Pasadena	CA	US
exp	83	48	243	519	400	2026	2222 2/12/2026	26AP1152E776A20307	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	48	243	519	400	2026	1111 2/12/2026	26AP1152E806A20307	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	243	519	400	2026	9904 2/12/2026	26AP1152E806A20308	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	243	519	400	2026	1363 2/17/2026	26AP1153E4965A20309	N	FARWEST STEEL CORPORATION	Eugene	OR	US
exp	83	48	243	519	400	2026	403 3/19/2026	26AP1170E122A20308	N	BIO CORPORATION	ALEXANDRIA	MN	US
exp	83	48	243	519	400	2026	880 3/19/2026	26AP1170E4965A20309	N	FARWEST STEEL CORPORATION	Eugene	OR	US
exp	83	48	243	519	400	2026	26 3/19/2026	26AP1170E5015A20309	N	AIRGAS INC	Pasadena	CA	US
exp	83	48	243	519	400	2026	3537 3/19/2026	26AP1170E806A20305	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	244	519	300	2026	490 2/17/2026	26AP1153E2997A20629	N	HUGHES JARED	OLDTOWN	ID	US
exp	83	48	244	519	500	2026	10006 2/12/2026	26AP1150E4875A20628	N	WOOD-MIZER LLC	INDIANAPOLIS	IN	US
exp	83	48	244	519	500	2026	275 2/12/2026	26AP1152E806A20628	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	247	519	500	2026	30490 1/29/2026	26AP1146E5054A20631	N	CYRIOUS METAL WORKS LLC	Whitewright	TX	US
exp	83	48	247	519	500	2026	4745 2/12/2026	26AP1152E806A20631	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	48	247	519	500	2026	12579 3/19/2026	26AP1170E5042A20631	N	FUME DOG	ROME	GA	US
exp	83	48	257	521	100	2026	2100 9/25/2025	26PREmp10E546A14979	N	CHERYL ANN HORNBY	PRIEST RIVER	ID	US
exp	83	48	257	521	100	2026	2100 9/25/2025	26PREmp10E729A14979	N	SASHA M. TEFFT	OLDTOWN	ID	US
exp	83	48	257	521	100	2026	2100 9/30/2025	26JE739A14979	Y				
exp	83	48	257	521	100	2026	2100 10/24/2025	26PREmp16E546A14979	N	CHERYL ANN HORNBY	PRIEST RIVER	ID	US
exp	83	48	257	521	100	2026	2100 10/24/2025	26PREmp16E729A14979	N	SASHA M. TEFFT	OLDTOWN	ID	US
exp	83	48	257	521	100	2026	2100 10/31/2025	26JE740A14979	Y				
exp	83	48	257	521	100	2026	2100 11/25/2025	26PREmp19E546A14979	N	CHERYL ANN HORNBY	PRIEST RIVER	ID	US
exp	83	48	257	521	100	2026	2100 11/25/2025	26PREmp19E729A14979	N	SASHA M. TEFFT	OLDTOWN	ID	US
exp	83	48	257	521	100	2026	2100 11/30/2025	26JE741A14979	Y				
exp	83	48	257	521	100	2026	2100 12/19/2025	26PREmp21E546A14979	N	CHERYL ANN HORNBY	PRIEST RIVER	ID	US
exp	83	48	257	521	100	2026	2100 12/19/2025	26PREmp21E729A14979	N	SASHA M. TEFFT	OLDTOWN	ID	US
exp	83	48	257	521	100	2026	2100 12/31/2025	26JE742A14979	Y				
exp	83	48	257	521	100	2026	2100 1/23/2026	26PREmp22E546A14979	N	CHERYL ANN HORNBY	PRIEST RIVER	ID	US
exp	83	48	257	521	100	2026	2100 1/23/2026	26PREmp22E729A14979	N	SASHA M. TEFFT	OLDTOWN	ID	US
exp	83	48	257	521	100	2026	2100 1/31/2026	26JE743A14979	Y				
exp	83	48	257	521	100	2026	1582 2/25/2026	26PREmp25E1112A14979	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	48	257	521	100	2026	2100 2/25/2026	26PREmp25E546A14979	N	CHERYL ANN HORNBY	PRIEST RIVER	ID	US
exp	83	48	257	521	100	2026	2100 2/25/2026	26PREmp25E729A14979	N	SASHA M. TEFFT	OLDTOWN	ID	US
exp	83	48	257	521	100	2026	2100 2/28/2026	26JE744A14979	Y				
exp	83	48	257	521	100	2026	1653 3/25/2026	26PREmp29E1112A14979	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	48	257	521	100	2026	2100 3/25/2026	26PREmp29E546A14979	N	CHERYL ANN HORNBY	PRIEST RIVER	ID	US
exp	83	48	257	521	100	2026	2143 3/25/2026	26PREmp29E729A14979	N	SASHA M. TEFFT	OLDTOWN	ID	US
exp	83	48	257	521	200	2026	72 9/25/2025	26PRDed28E232A14999	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	257	521	200	2026	258 9/25/2025	26PRDed28E2703A14989	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	63 9/25/2025	26PRDed28E2710A15004	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	1560 9/25/2025	26PRDed28E4897A14999	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	7 9/25/2025	26PRDed28E4910A14994	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	257	521	200	2026	502 9/25/2025	26PRDed28E914A14985	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	257	521	200	2026	251 9/30/2025	26JE739A14985	Y				
exp	83	48	257	521	200	2026	102 9/30/2025	26JE739A14989	Y				
exp	83	48	257	521	200	2026	4 9/30/2025	26JE739A14994	Y				
exp	83	48	257	521	200	2026	816 9/30/2025	26JE739A14999	Y				
exp	83	48	257	521	200	2026	32 9/30/2025	26JE739A15004	Y				
exp	83	48	257	521	200	2026	72 10/24/2025	26PRDed29E232A14999	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	257	521	200	2026	258 10/24/2025	26PRDed29E2703A14989	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	63 10/24/2025	26PRDed29E2710A15004	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	1560 10/24/2025	26PRDed29E4897A14999	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	7 10/24/2025	26PRDed29E4910A14994	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	257	521	200	2026	502 10/24/2025	26PRDed29E914A14985	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	257	521	200	2026	251 10/31/2025	26JE740A14985	Y				

exp	83	48	257	521	200	2026	102 10/31/2025	26JE740A14989	Y				
exp	83	48	257	521	200	2026	4 10/31/2025	26JE740A14994	Y				
exp	83	48	257	521	200	2026	816 10/31/2025	26JE740A14999	Y				
exp	83	48	257	521	200	2026	32 10/31/2025	26JE740A15004	Y				
exp	83	48	257	521	200	2026	72 11/25/2025	26PRDed30E232A14999	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	257	521	200	2026	258 11/25/2025	26PRDed30E2703A14989	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	63 11/25/2025	26PRDed30E2710A15004	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	1560 11/25/2025	26PRDed30E4897A14999	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	7 11/25/2025	26PRDed30E4910A14994	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	257	521	200	2026	502 11/25/2025	26PRDed30E914A14985	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	257	521	200	2026	251 11/30/2025	26JE741A14985	Y				
exp	83	48	257	521	200	2026	102 11/30/2025	26JE741A14989	Y				
exp	83	48	257	521	200	2026	4 11/30/2025	26JE741A14994	Y				
exp	83	48	257	521	200	2026	816 11/30/2025	26JE741A14999	Y				
exp	83	48	257	521	200	2026	32 11/30/2025	26JE741A15004	Y				
exp	83	48	257	521	200	2026	72 12/19/2025	26PRDed31E232A14999	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	257	521	200	2026	258 12/19/2025	26PRDed31E2703A14989	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	63 12/19/2025	26PRDed31E2710A15004	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	1560 12/19/2025	26PRDed31E4897A14999	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	7 12/19/2025	26PRDed31E4910A14994	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	257	521	200	2026	502 12/19/2025	26PRDed31E914A14985	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	257	521	200	2026	251 12/31/2025	26JE742A14985	Y				
exp	83	48	257	521	200	2026	102 12/31/2025	26JE742A14989	Y				
exp	83	48	257	521	200	2026	4 12/31/2025	26JE742A14994	Y				
exp	83	48	257	521	200	2026	816 12/31/2025	26JE742A14999	Y				
exp	83	48	257	521	200	2026	32 12/31/2025	26JE742A15004	Y				
exp	83	48	257	521	200	2026	72 1/23/2026	26PRDed32E232A14999	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	257	521	200	2026	258 1/23/2026	26PRDed32E2703A14989	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	63 1/23/2026	26PRDed32E2710A15004	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	1560 1/23/2026	26PRDed32E4897A14999	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	7 1/23/2026	26PRDed32E4910A14994	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	257	521	200	2026	502 1/23/2026	26PRDed32E914A14985	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	257	521	200	2026	251 1/31/2026	26JE743A14985	Y				
exp	83	48	257	521	200	2026	102 1/31/2026	26JE743A14989	Y				
exp	83	48	257	521	200	2026	4 1/31/2026	26JE743A14994	Y				
exp	83	48	257	521	200	2026	816 1/31/2026	26JE743A14999	Y				
exp	83	48	257	521	200	2026	32 1/31/2026	26JE743A15004	Y				
exp	83	48	257	521	200	2026	72 2/25/2026	26PRDed33E232A14999	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	257	521	200	2026	357 2/25/2026	26PRDed33E2703A14989	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	87 2/25/2026	26PRDed33E2710A15004	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	1864 2/25/2026	26PRDed33E4897A14999	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	8 2/25/2026	26PRDed33E4910A14994	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	257	521	200	2026	691 2/25/2026	26PRDed33E914A14985	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	257	521	200	2026	251 2/28/2026	26JE744A14985	Y				
exp	83	48	257	521	200	2026	102 2/28/2026	26JE744A14989	Y				
exp	83	48	257	521	200	2026	4 2/28/2026	26JE744A14994	Y				
exp	83	48	257	521	200	2026	816 2/28/2026	26JE744A14999	Y				
exp	83	48	257	521	200	2026	32 2/28/2026	26JE744A15004	Y				
exp	83	48	257	521	200	2026	72 3/25/2026	26PRDed34E232A14999	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	257	521	200	2026	330 3/25/2026	26PRDed34E2703A14989	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	88 3/25/2026	26PRDed34E2710A15004	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	2340 3/25/2026	26PRDed34E4897A14999	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	257	521	200	2026	11 3/25/2026	26PRDed34E4910A14994	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	257	521	200	2026	705 3/25/2026	26PRDed34E914A14985	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	290	710	100	2026	2110 9/25/2025	26PREmp10E1165A9548	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	1992 9/25/2025	26PREmp10E1375A9548	N	CRYSTAL ANNE BRAUHN	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	1992 9/30/2025	26JE728A9548	Y				

exp	83	48	290	710	100	2026	2051 10/24/2025	26PREmp16E1165A9548	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	240 10/24/2025	26PREmp16E1285A9553	N	MARILEE ANNE MACDONALD	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	1992 10/24/2025	26PREmp16E1375A9548	N	CRYSTAL ANNE BRAUHN	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	1992 10/31/2025	26JE729A9548	Y				
exp	83	48	290	710	100	2026	2051 11/25/2025	26PREmp19E1165A9548	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	1992 11/25/2025	26PREmp19E1375A9548	N	CRYSTAL ANNE BRAUHN	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	1992 11/30/2025	26JE730A9548	Y				
exp	83	48	290	710	100	2026	2051 12/19/2025	26PREmp21E1165A9548	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	1992 12/19/2025	26PREmp21E1375A9548	N	CRYSTAL ANNE BRAUHN	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	1992 12/31/2025	26JE731A9548	Y				
exp	83	48	290	710	100	2026	2051 1/23/2026	26PREmp22E1165A9548	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	1992 1/23/2026	26PREmp22E1375A9548	N	CRYSTAL ANNE BRAUHN	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	1992 1/31/2026	26JE732A9548	Y				
exp	83	48	290	710	100	2026	2051 2/25/2026	26PREmp25E1165A9548	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	1992 2/25/2026	26PREmp25E1375A9548	N	CRYSTAL ANNE BRAUHN	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	1992 2/28/2026	26JE733A9548	Y				
exp	83	48	290	710	100	2026	2051 3/25/2026	26PREmp29E1165A9548	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	48	290	710	100	2026	1992 3/25/2026	26PREmp29E1375A9548	N	CRYSTAL ANNE BRAUHN	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	37 9/25/2025	26PRDed28E232A9567	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	290	710	200	2026	254 9/25/2025	26PRDed28E2703A10699	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	62 9/25/2025	26PRDed28E2710A9574	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	1545 9/25/2025	26PRDed28E4897A9567	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	8 9/25/2025	26PRDed28E4910A9560	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	290	710	200	2026	491 9/25/2025	26PRDed28E914A10677	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	290	710	200	2026	238 9/30/2025	26JE728A10677	Y				
exp	83	48	290	710	200	2026	100 9/30/2025	26JE728A10699	Y				
exp	83	48	290	710	200	2026	4 9/30/2025	26JE728A9560	Y				
exp	83	48	290	710	200	2026	817 9/30/2025	26JE728A9567	Y				
exp	83	48	290	710	200	2026	30 9/30/2025	26JE728A9574	Y				
exp	83	48	290	710	200	2026	37 10/24/2025	26PRDed29E232A9567	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	290	710	200	2026	268 10/24/2025	26PRDed29E2703A10699	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	61 10/24/2025	26PRDed29E2710A9574	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	1545 10/24/2025	26PRDed29E4897A9567	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	8 10/24/2025	26PRDed29E4910A9560	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	290	710	200	2026	484 10/24/2025	26PRDed29E914A10677	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	290	710	200	2026	238 10/31/2025	26JE729A10677	Y				
exp	83	48	290	710	200	2026	100 10/31/2025	26JE729A10699	Y				
exp	83	48	290	710	200	2026	4 10/31/2025	26JE729A9560	Y				
exp	83	48	290	710	200	2026	817 10/31/2025	26JE729A9567	Y				
exp	83	48	290	710	200	2026	30 10/31/2025	26JE729A9574	Y				
exp	83	48	290	710	200	2026	37 11/25/2025	26PRDed30E232A9567	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	290	710	200	2026	250 11/25/2025	26PRDed30E2703A10699	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	61 11/25/2025	26PRDed30E2710A9574	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	1545 11/25/2025	26PRDed30E4897A9567	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	8 11/25/2025	26PRDed30E4910A9560	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	290	710	200	2026	484 11/25/2025	26PRDed30E914A10677	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	290	710	200	2026	238 11/30/2025	26JE730A10677	Y				
exp	83	48	290	710	200	2026	100 11/30/2025	26JE730A10699	Y				
exp	83	48	290	710	200	2026	4 11/30/2025	26JE730A9560	Y				
exp	83	48	290	710	200	2026	817 11/30/2025	26JE730A9567	Y				
exp	83	48	290	710	200	2026	30 11/30/2025	26JE730A9574	Y				
exp	83	48	290	710	200	2026	37 12/19/2025	26PRDed31E232A9567	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	290	710	200	2026	250 12/19/2025	26PRDed31E2703A10699	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	61 12/19/2025	26PRDed31E2710A9574	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	1545 12/19/2025	26PRDed31E4897A9567	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	8 12/19/2025	26PRDed31E4910A9560	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	290	710	200	2026	484 12/19/2025	26PRDed31E914A10677	N	PERSI - Non Negotiable	BOISE	ID	US

exp	83	48	290	710	200	2026	238 12/31/2025	26JE731A10677	Y				
exp	83	48	290	710	200	2026	100 12/31/2025	26JE731A10699	Y				
exp	83	48	290	710	200	2026	4 12/31/2025	26JE731A9560	Y				
exp	83	48	290	710	200	2026	817 12/31/2025	26JE731A9567	Y				
exp	83	48	290	710	200	2026	30 12/31/2025	26JE731A9574	Y				
exp	83	48	290	710	200	2026	37 1/23/2026	26PRDed32E232A9567	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	290	710	200	2026	250 1/23/2026	26PRDed32E2703A10699	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	61 1/23/2026	26PRDed32E2710A9574	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	1545 1/23/2026	26PRDed32E4897A9567	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	8 1/23/2026	26PRDed32E4910A9560	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	290	710	200	2026	484 1/23/2026	26PRDed32E914A10677	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	290	710	200	2026	238 1/31/2026	26JE732A10677	Y				
exp	83	48	290	710	200	2026	100 1/31/2026	26JE732A10699	Y				
exp	83	48	290	710	200	2026	4 1/31/2026	26JE732A9560	Y				
exp	83	48	290	710	200	2026	817 1/31/2026	26JE732A9567	Y				
exp	83	48	290	710	200	2026	30 1/31/2026	26JE732A9574	Y				
exp	83	48	290	710	200	2026	37 2/25/2026	26PRDed33E232A9567	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	290	710	200	2026	250 2/25/2026	26PRDed33E2703A10699	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	61 2/25/2026	26PRDed33E2710A9574	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	1545 2/25/2026	26PRDed33E4897A9567	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	8 2/25/2026	26PRDed33E4910A9560	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	290	710	200	2026	484 2/25/2026	26PRDed33E914A10677	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	290	710	200	2026	238 2/28/2026	26JE733A10677	Y				
exp	83	48	290	710	200	2026	100 2/28/2026	26JE733A10699	Y				
exp	83	48	290	710	200	2026	4 2/28/2026	26JE733A9560	Y				
exp	83	48	290	710	200	2026	817 2/28/2026	26JE733A9567	Y				
exp	83	48	290	710	200	2026	30 2/28/2026	26JE733A9574	Y				
exp	83	48	290	710	200	2026	37 3/25/2026	26PRDed34E232A9567	N	DELTA DENTAL	BOISE	ID	US
exp	83	48	290	710	200	2026	250 3/25/2026	26PRDed34E2703A10699	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	61 3/25/2026	26PRDed34E2710A9574	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	1545 3/25/2026	26PRDed34E4897A9567	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	48	290	710	200	2026	8 3/25/2026	26PRDed34E4910A9560	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	48	290	710	200	2026	484 3/25/2026	26PRDed34E914A10677	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	290	710	400	2026	6994 8/20/2025	26AP1035E4856A9613	N	NORTHWEST	EMMETT	ID	US
exp	83	48	290	710	400	2026	-154 9/9/2025	26JE202A9613	Y				
exp	83	48	290	710	400	2026	212 9/11/2025	26AP1053E1012A9613	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	48	290	710	400	2026	375 9/11/2025	26AP1053E4073A9613	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	48	290	710	400	2026	2827 9/11/2025	26AP1053E4856A9613	N	NORTHWEST	EMMETT	ID	US
exp	83	48	290	710	400	2026	993 10/9/2025	26AP1074E1012A9613	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	48	290	710	400	2026	525 10/9/2025	26AP1074E4073A9613	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	48	290	710	400	2026	557 10/9/2025	26AP1074E4856A9613	N	NORTHWEST	EMMETT	ID	US
exp	83	48	290	710	400	2026	-1404 11/12/2025	26JE395A9613	Y				
exp	83	48	290	710	400	2026	1269 11/13/2025	26AP1094E1010A9613	N	URM STORES INC.	SPOKANE	WA	US
exp	83	48	290	710	400	2026	475 11/13/2025	26AP1094E1012A9613	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	48	290	710	400	2026	595 11/13/2025	26AP1094E4073A9613	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	48	290	710	400	2026	6667 11/13/2025	26AP1094E4856A9613	N	NORTHWEST	EMMETT	ID	US
exp	83	48	290	710	400	2026	-100 11/13/2025	26JE398A9613	Y				
exp	83	48	290	710	400	2026	-50 11/14/2025	26JE401A9613	Y				
exp	83	48	290	710	400	2026	50 11/14/2025	26JE402A9613	Y				
exp	83	48	290	710	400	2026	-75 11/14/2025	26JE405A9613	Y				
exp	83	48	290	710	400	2026	-75 11/18/2025	26JE407A9613	Y				
exp	83	48	290	710	400	2026	-25 11/18/2025	26JE408A9613	Y				
exp	83	48	290	710	400	2026	-20 11/19/2025	26JE496A9613	Y				
exp	83	48	290	710	400	2026	-83 11/20/2025	26JE499A9613	Y				
exp	83	48	290	710	400	2026	-50 11/21/2025	26JE500A9613	Y				
exp	83	48	290	710	400	2026	-299 12/4/2025	26JE513A9613	Y				
exp	83	48	290	710	400	2026	-100 12/5/2025	26JE517A9613	Y				

exp	83	48	290	710	400	2026	-174 12/8/2025	26JE518A9613	Y					
exp	83	48	290	710	400	2026	-264 12/9/2025	26JE519A9613	Y					
exp	83	48	290	710	400	2026	674 12/11/2025	26AP1115E1012A9613	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US	
exp	83	48	290	710	400	2026	457 12/11/2025	26AP1115E4073A9613	N	TERRY'S DAIRY INC	COLVILLE	WA	US	
exp	83	48	290	710	400	2026	15 12/11/2025	26AP1115E424A9604	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US	
exp	83	48	290	710	400	2026	6 12/11/2025	26AP1115E462A9604	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US	
exp	83	48	290	710	400	2026	4484 12/11/2025	26AP1115E4856A9613	N	NORTHWEST	EMMETT	ID	US	
exp	83	48	290	710	400	2026	-183 12/12/2025	26JE529A9613	Y					
exp	83	48	290	710	400	2026	-175 12/15/2025	26JE530A9613	Y					
exp	83	48	290	710	400	2026	-25 12/16/2025	26JE534A9613	Y					
exp	83	48	290	710	400	2026	-50 12/18/2025	26JE536A9613	Y					
exp	83	48	290	710	400	2026	-150 12/19/2025	26JE540A9613	Y					
exp	83	48	290	710	400	2026	-100 12/29/2025	26JE543A9613	Y					
exp	83	48	290	710	400	2026	-100 1/7/2026	26JE549A9613	Y					
exp	83	48	290	710	400	2026	-133 1/8/2026	26JE550A9613	Y					
exp	83	48	290	710	400	2026	-50 1/12/2026	26JE585A9613	Y					
exp	83	48	290	710	400	2026	339 1/15/2026	26AP1135E1012A9613	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US	
exp	83	48	290	710	400	2026	280 1/15/2026	26AP1135E4073A9613	N	TERRY'S DAIRY INC	COLVILLE	WA	US	
exp	83	48	290	710	400	2026	653 1/15/2026	26AP1135E4856A9613	N	NORTHWEST	EMMETT	ID	US	
exp	83	48	290	710	400	2026	-50 1/15/2026	26JE589A9613	Y					
exp	83	48	290	710	400	2026	-50 1/16/2026	26JE592A9613	Y					
exp	83	48	290	710	400	2026	994 2/12/2026	26AP1152E1012A9613	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US	
exp	83	48	290	710	400	2026	582 2/12/2026	26AP1152E4073A9613	N	TERRY'S DAIRY INC	COLVILLE	WA	US	
exp	83	48	290	710	400	2026	3411 2/12/2026	26AP1152E4856A9613	N	NORTHWEST	EMMETT	ID	US	
exp	83	48	290	710	400	2026	-550 2/17/2026	26JE681A9613	Y					
exp	83	48	290	710	400	2026	496 3/19/2026	26AP1170E1012A9613	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US	
exp	83	48	290	710	400	2026	570 3/19/2026	26AP1170E4073A9613	N	TERRY'S DAIRY INC	COLVILLE	WA	US	
exp	83	48	290	710	400	2026	15 3/19/2026	26AP1170E424A9604	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US	
exp	83	48	290	710	400	2026	3265 3/19/2026	26AP1170E4856A9613	N	NORTHWEST	EMMETT	ID	US	
exp	83	406	100	512	100	2026	4363 9/25/2025	26PREmp10E1213A14790	N	RACHEL ROSE GILBERT	PRIEST LAKE	ID	US	
exp	83	406	100	512	100	2026	520 9/25/2025	26PREmp10E1344A14792	N	JESSICA JEAN ROGERS	COOLIN	ID	US	
exp	83	406	100	512	100	2026	2094 9/25/2025	26PREmp10E1458A14790	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US	
exp	83	406	100	512	100	2026	222 9/25/2025	26PREmp10E23A14792	N	WENDY LEE BOOTH	NORDMAN	ID	US	
exp	83	406	100	512	100	2026	5387 9/25/2025	26PREmp10E39A14790	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US	
exp	83	406	100	512	100	2026	1015 9/25/2025	26PREmp10E39A20361	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US	
exp	83	406	100	512	100	2026	6236 9/25/2025	26PREmp10E418A14790	N	MICHELLE SNIDER BARNES	NORDMAN	ID	US	
exp	83	406	100	512	100	2026	197 9/25/2025	26PREmp13E1118A19785	N	HOPE ELISABETH HORLACHER	PRIEST LAKE	ID	US	
exp	83	406	100	512	100	2026	2094 10/15/2025	26JE276A14790	Y					
exp	83	406	100	512	100	2026	1397 10/24/2025	26PREmp16E1118A19785	N	HOPE ELISABETH HORLACHER	PRIEST LAKE	ID	US	
exp	83	406	100	512	100	2026	4363 10/24/2025	26PREmp16E1213A14790	N	RACHEL ROSE GILBERT	PRIEST LAKE	ID	US	
exp	83	406	100	512	100	2026	269 10/24/2025	26PREmp16E1344A14792	N	JESSICA JEAN ROGERS	COOLIN	ID	US	
exp	83	406	100	512	100	2026	2094 10/24/2025	26PREmp16E1458A14790	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US	
exp	83	406	100	512	100	2026	262 10/24/2025	26PREmp16E23A14792	N	WENDY LEE BOOTH	NORDMAN	ID	US	
exp	83	406	100	512	100	2026	5387 10/24/2025	26PREmp16E39A14790	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US	
exp	83	406	100	512	100	2026	1015 10/24/2025	26PREmp16E39A20361	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US	
exp	83	406	100	512	100	2026	6236 10/24/2025	26PREmp16E418A14790	N	MICHELLE SNIDER BARNES	NORDMAN	ID	US	
exp	83	406	100	512	100	2026	-9195 11/19/2025	26JE495A19785	Y					
exp	83	406	100	512	100	2026	938 11/25/2025	26PREmp19E1118A19785	N	HOPE ELISABETH HORLACHER	PRIEST LAKE	ID	US	
exp	83	406	100	512	100	2026	50 11/25/2025	26PREmp19E1137A19152	N	DEBRA LYNN ANDERSON	PRIEST LAKE	ID	US	
exp	83	406	100	512	100	2026	4363 11/25/2025	26PREmp19E1213A14790	N	RACHEL ROSE GILBERT	PRIEST LAKE	ID	US	
exp	83	406	100	512	100	2026	381 11/25/2025	26PREmp19E1344A14792	N	JESSICA JEAN ROGERS	COOLIN	ID	US	
exp	83	406	100	512	100	2026	2094 11/25/2025	26PREmp19E1458A14790	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US	
exp	83	406	100	512	100	2026	242 11/25/2025	26PREmp19E23A14792	N	WENDY LEE BOOTH	NORDMAN	ID	US	
exp	83	406	100	512	100	2026	5387 11/25/2025	26PREmp19E39A14790	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US	
exp	83	406	100	512	100	2026	1015 11/25/2025	26PREmp19E39A20361	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US	
exp	83	406	100	512	100	2026	6236 11/25/2025	26PREmp19E418A14790	N	MICHELLE SNIDER BARNES	NORDMAN	ID	US	
exp	83	406	100	512	100	2026	188 12/19/2025	26PREmp21E1118A19785	N	HOPE ELISABETH HORLACHER	PRIEST LAKE	ID	US	

exp	83	406	100	512	100	2026	100 12/19/2025	26PREmp21E1137A19152	N	DEBRA LYNN ANDERSON	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	4363 12/19/2025	26PREmp21E1213A14790	N	RACHEL ROSE GILBERT	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	314 12/19/2025	26PREmp21E1344A14792	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	406	100	512	100	2026	2094 12/19/2025	26PREmp21E1458A14790	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US
exp	83	406	100	512	100	2026	262 12/19/2025	26PREmp21E23A14792	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	406	100	512	100	2026	5387 12/19/2025	26PREmp21E39A14790	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	1015 12/19/2025	26PREmp21E39A20361	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	6236 12/19/2025	26PREmp21E418A14790	N	MICHELLE SNIDER BARNES	NORDMAN	ID	US
exp	83	406	100	512	100	2026	309 1/23/2026	26PREmp22E1118A19785	N	HOPE ELISABETH HORLACHER	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	4363 1/23/2026	26PREmp22E1213A14790	N	RACHEL ROSE GILBERT	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	179 1/23/2026	26PREmp22E1344A14792	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	406	100	512	100	2026	2094 1/23/2026	26PREmp22E1458A14790	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US
exp	83	406	100	512	100	2026	262 1/23/2026	26PREmp22E23A14792	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	406	100	512	100	2026	5387 1/23/2026	26PREmp22E39A14790	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	1015 1/23/2026	26PREmp22E39A20361	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	6236 1/23/2026	26PREmp22E418A14790	N	MICHELLE SNIDER BARNES	NORDMAN	ID	US
exp	83	406	100	512	100	2026	825 2/25/2026	26PREmp25E1118A19785	N	HOPE ELISABETH HORLACHER	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	4363 2/25/2026	26PREmp25E1213A14790	N	RACHEL ROSE GILBERT	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	354 2/25/2026	26PREmp25E1344A14792	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	406	100	512	100	2026	262 2/25/2026	26PREmp25E23A14792	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	406	100	512	100	2026	5387 2/25/2026	26PREmp25E39A14790	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	1015 2/25/2026	26PREmp25E39A20361	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	6236 2/25/2026	26PREmp25E418A14790	N	MICHELLE SNIDER BARNES	NORDMAN	ID	US
exp	83	406	100	512	100	2026	2094 2/25/2026	26PREmp26E1458A14790	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US
exp	83	406	100	512	100	2026	928 3/25/2026	26PREmp29E1118A19785	N	HOPE ELISABETH HORLACHER	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	3569 3/25/2026	26PREmp29E1213A14790	N	RACHEL ROSE GILBERT	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	336 3/25/2026	26PREmp29E1344A14792	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	406	100	512	100	2026	2094 3/25/2026	26PREmp29E1458A14790	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US
exp	83	406	100	512	100	2026	242 3/25/2026	26PREmp29E23A14792	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	406	100	512	100	2026	5387 3/25/2026	26PREmp29E39A14790	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	1015 3/25/2026	26PREmp29E39A20361	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	406	100	512	100	2026	6236 3/25/2026	26PREmp29E418A14790	N	MICHELLE SNIDER BARNES	NORDMAN	ID	US
exp	83	406	100	512	200	2026	15 9/25/2025	26PRDed2194E2703A19787	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	3 9/25/2025	26PRDed2194E2710A19791	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	126 9/25/2025	26PRDed28E232A14802	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	6 9/25/2025	26PRDed28E232A19164	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	1258 9/25/2025	26PRDed28E2703A14798	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	76 9/25/2025	26PRDed28E2703A19158	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	282 9/25/2025	26PRDed28E2710A14804	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	15 9/25/2025	26PRDed28E2710A19165	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	2662 9/25/2025	26PRDed28E4897A14802	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	121 9/25/2025	26PRDed28E4897A19164	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	14 9/25/2025	26PRDed28E4910A14800	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	1 9/25/2025	26PRDed28E4910A19159	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	2464 9/25/2025	26PRDed28E914A14796	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	137 9/25/2025	26PRDed28E914A19153	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	282 10/15/2025	26JE276A14796	Y				
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exp	83	406	100	512	200	2026	31 10/15/2025	26JE276A14804	Y				
exp	83	406	100	512	200	2026	120 10/24/2025	26PRDed29E232A14802	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	6 10/24/2025	26PRDed29E232A19164	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	1241 10/24/2025	26PRDed29E2703A14798	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	76 10/24/2025	26PRDed29E2703A19158	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	107 10/24/2025	26PRDed29E2703A19787	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	279 10/24/2025	26PRDed29E2710A14804	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US

exp	83	406	100	512	200	2026	15 10/24/2025	26PRDed29E2710A19165	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	21 10/24/2025	26PRDed29E2710A19791	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	2551 10/24/2025	26PRDed29E4897A14802	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	121 10/24/2025	26PRDed29E4897A19164	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	13 10/24/2025	26PRDed29E4910A14800	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	1 10/24/2025	26PRDed29E4910A19159	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	2468 10/24/2025	26PRDed29E914A14796	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	137 10/24/2025	26PRDed29E914A19153	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	125 11/25/2025	26PRDed30E232A14802	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	6 11/25/2025	26PRDed30E232A19164	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	1249 11/25/2025	26PRDed30E2703A14798	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	80 11/25/2025	26PRDed30E2703A19158	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	72 11/25/2025	26PRDed30E2703A19787	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	281 11/25/2025	26PRDed30E2710A14804	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	16 11/25/2025	26PRDed30E2710A19165	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	14 11/25/2025	26PRDed30E2710A19791	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	2665 11/25/2025	26PRDed30E4897A14802	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	121 11/25/2025	26PRDed30E4897A19164	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	14 11/25/2025	26PRDed30E4910A14800	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	1 11/25/2025	26PRDed30E4910A19159	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	2466 11/25/2025	26PRDed30E914A14796	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	137 11/25/2025	26PRDed30E914A19153	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	125 12/19/2025	26PRDed31E232A14802	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	6 12/19/2025	26PRDed31E232A19164	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	1245 12/19/2025	26PRDed31E2703A14798	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	84 12/19/2025	26PRDed31E2703A19158	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	14 12/19/2025	26PRDed31E2703A19787	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	280 12/19/2025	26PRDed31E2710A14804	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	17 12/19/2025	26PRDed31E2710A19165	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	3 12/19/2025	26PRDed31E2710A19791	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	2662 12/19/2025	26PRDed31E4897A14802	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	121 12/19/2025	26PRDed31E4897A19164	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	14 12/19/2025	26PRDed31E4910A14800	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	1 12/19/2025	26PRDed31E4910A19159	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	2468 12/19/2025	26PRDed31E914A14796	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	137 12/19/2025	26PRDed31E914A19153	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	125 1/23/2026	26PRDed32E232A14802	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	6 1/23/2026	26PRDed32E232A19164	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	1235 1/23/2026	26PRDed32E2703A14798	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	76 1/23/2026	26PRDed32E2703A19158	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	24 1/23/2026	26PRDed32E2703A19787	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	278 1/23/2026	26PRDed32E2710A14804	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	15 1/23/2026	26PRDed32E2710A19165	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	5 1/23/2026	26PRDed32E2710A19791	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	2657 1/23/2026	26PRDed32E4897A14802	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	121 1/23/2026	26PRDed32E4897A19164	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	14 1/23/2026	26PRDed32E4910A14800	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	1 1/23/2026	26PRDed32E4910A19159	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	2468 1/23/2026	26PRDed32E914A14796	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	137 1/23/2026	26PRDed32E914A19153	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	18 2/25/2026	26PRDed2196E232A14802	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	160 2/25/2026	26PRDed2196E2703A14798	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	31 2/25/2026	26PRDed2196E2710A14804	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	390 2/25/2026	26PRDed2196E4897A14802	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	2 2/25/2026	26PRDed2196E4910A14800	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	282 2/25/2026	26PRDed2196E914A14796	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	106 2/25/2026	26PRDed33E232A14802	N	DELTA DENTAL	BOISE	ID	US

exp	83	406	100	512	200	2026	6 2/25/2026	26PRDed33E232A19164	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	1088 2/25/2026	26PRDed33E2703A14798	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	76 2/25/2026	26PRDed33E2703A19158	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	63 2/25/2026	26PRDed33E2703A19787	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	249 2/25/2026	26PRDed33E2710A14804	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	15 2/25/2026	26PRDed33E2710A19165	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	12 2/25/2026	26PRDed33E2710A19791	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	2260 2/25/2026	26PRDed33E4897A14802	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	125 2/25/2026	26PRDed33E4897A19164	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	12 2/25/2026	26PRDed33E4910A14800	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	1 2/25/2026	26PRDed33E4910A19159	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	2186 2/25/2026	26PRDed33E914A14796	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	137 2/25/2026	26PRDed33E914A19153	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	126 3/25/2026	26PRDed34E232A14802	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	6 3/25/2026	26PRDed34E232A19164	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	512	200	2026	1185 3/25/2026	26PRDed34E2703A14798	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	76 3/25/2026	26PRDed34E2703A19158	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	71 3/25/2026	26PRDed34E2703A19787	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	268 3/25/2026	26PRDed34E2710A14804	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	15 3/25/2026	26PRDed34E2710A19165	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	14 3/25/2026	26PRDed34E2710A19791	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	2688 3/25/2026	26PRDed34E4897A14802	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	125 3/25/2026	26PRDed34E4897A19164	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	512	200	2026	14 3/25/2026	26PRDed34E4910A14800	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	1 3/25/2026	26PRDed34E4910A19159	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	512	200	2026	2359 3/25/2026	26PRDed34E914A14796	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	200	2026	137 3/25/2026	26PRDed34E914A19153	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	512	400	2026	624 9/11/2025	26AP1053E776A11501	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	406	100	512	400	2026	-50 9/15/2025	26JE229A12150	Y				
exp	83	406	100	512	400	2026	-146 9/22/2025	26JE219A9726	Y				
exp	83	406	100	512	400	2026	132 11/13/2025	26AP1094E4207A20590	N	WEST MUSIC	CORAVILLE	IA	US
exp	83	406	100	512	400	2026	169 11/13/2025	26AP1094E806A11501	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	406	100	512	400	2026	163 2/12/2026	26AP1152E806A20585	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	406	100	512	400	2026	276 3/19/2026	26AP1170E806A20585	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	406	100	521	100	2026	202 9/25/2025	26PREmp10E1344A15059	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	406	100	521	100	2026	430 10/24/2025	26PREmp16E1344A15059	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	406	100	521	100	2026	569 11/25/2025	26PREmp19E1344A15059	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	406	100	521	100	2026	511 12/19/2025	26PREmp21E1344A15059	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	406	100	521	100	2026	282 1/23/2026	26PREmp22E1344A15059	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	406	100	521	100	2026	547 2/25/2026	26PREmp25E1344A15059	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	406	100	521	100	2026	542 3/25/2026	26PREmp29E1344A15059	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	406	100	521	200	2026	15 9/25/2025	26PRDed28E2703A15068	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	521	200	2026	3 9/25/2025	26PRDed28E2710A15071	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	521	200	2026	33 10/24/2025	26PRDed29E2703A15068	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	521	200	2026	6 10/24/2025	26PRDed29E2710A15071	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	521	200	2026	44 11/25/2025	26PRDed30E2703A15068	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	521	200	2026	9 11/25/2025	26PRDed30E2710A15071	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	521	200	2026	39 12/19/2025	26PRDed31E2703A15068	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	521	200	2026	8 12/19/2025	26PRDed31E2710A15071	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	521	200	2026	22 1/23/2026	26PRDed32E2703A15068	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	521	200	2026	4 1/23/2026	26PRDed32E2710A15071	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	521	200	2026	42 2/25/2026	26PRDed33E2703A15068	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	521	200	2026	8 2/25/2026	26PRDed33E2710A15071	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	521	200	2026	41 3/25/2026	26PRDed34E2703A15068	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	521	200	2026	8 3/25/2026	26PRDed34E2710A15071	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	621	100	2026	-167 9/30/2025	26JE299A20191	Y				
exp	83	406	100	621	100	2026	-21 9/30/2025	26JE300A20191	Y				

exp	83	406	100	621	200	2026	-22 9/30/2025	26JE299A14869	Y					
exp	83	406	100	621	200	2026	-13 9/30/2025	26JE299A14874	Y					
exp	83	406	100	621	200	2026	-20 9/30/2025	26JE299A14884	Y					
exp	83	406	100	621	200	2026	-3 9/30/2025	26JE299A14889	Y					
exp	83	406	100	621	200	2026	-3 9/30/2025	26JE300A14869	Y					
exp	83	406	100	621	200	2026	-2 9/30/2025	26JE300A14874	Y					
exp	83	406	100	621	200	2026	-3 9/30/2025	26JE300A14884	Y					
exp	83	406	100	621	300	2026	300 11/13/2025	26AP1094E4541A20469	N	RIVERSIDE INSIGHTS LLC	CHICAGO	IL	US	
exp	83	406	100	621	300	2026	140 11/13/2025	26AP1094E776A20478	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US	
exp	83	406	100	622	100	2026	201 9/25/2025	26PREmp10E1344A14900	N	JESSICA JEAN ROGERS	COOLIN	ID	US	
exp	83	406	100	622	100	2026	229 10/24/2025	26PREmp16E1344A14900	N	JESSICA JEAN ROGERS	COOLIN	ID	US	
exp	83	406	100	622	100	2026	306 11/25/2025	26PREmp19E1344A14900	N	JESSICA JEAN ROGERS	COOLIN	ID	US	
exp	83	406	100	622	100	2026	306 12/19/2025	26PREmp21E1344A14900	N	JESSICA JEAN ROGERS	COOLIN	ID	US	
exp	83	406	100	622	100	2026	86 1/23/2026	26PREmp22E1344A14900	N	JESSICA JEAN ROGERS	COOLIN	ID	US	
exp	83	406	100	622	100	2026	315 2/25/2026	26PREmp25E1344A14900	N	JESSICA JEAN ROGERS	COOLIN	ID	US	
exp	83	406	100	622	100	2026	306 3/25/2026	26PREmp29E1344A14900	N	JESSICA JEAN ROGERS	COOLIN	ID	US	
exp	83	406	100	622	200	2026	15 9/25/2025	26PRDed28E2703A14910	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US	
exp	83	406	100	622	200	2026	3 9/25/2025	26PRDed28E2710A14925	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US	
exp	83	406	100	622	200	2026	18 10/24/2025	26PRDed29E2703A14910	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US	
exp	83	406	100	622	200	2026	3 10/24/2025	26PRDed29E2710A14925	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US	
exp	83	406	100	622	200	2026	23 11/25/2025	26PRDed30E2703A14910	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US	
exp	83	406	100	622	200	2026	5 11/25/2025	26PRDed30E2710A14925	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US	
exp	83	406	100	622	200	2026	23 12/19/2025	26PRDed31E2703A14910	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US	
exp	83	406	100	622	200	2026	5 12/19/2025	26PRDed31E2710A14925	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US	
exp	83	406	100	622	200	2026	7 1/23/2026	26PRDed32E2703A14910	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US	
exp	83	406	100	622	200	2026	1 1/23/2026	26PRDed32E2710A14925	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US	
exp	83	406	100	622	200	2026	24 2/25/2026	26PRDed33E2703A14910	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US	
exp	83	406	100	622	200	2026	5 2/25/2026	26PRDed33E2710A14925	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US	
exp	83	406	100	622	200	2026	23 3/25/2026	26PRDed34E2703A14910	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US	
exp	83	406	100	622	200	2026	5 3/25/2026	26PRDed34E2710A14925	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US	
exp	83	406	100	622	400	2026	506 11/13/2025	26AP1094E151A12579	N	FOLLETT SOFTWARE CO	CHICAGO	IL	US	
exp	83	406	100	641	100	2026	3203 9/25/2025	26PREmp10E1148A14935	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US	
exp	83	406	100	641	100	2026	2867 9/25/2025	26PREmp10E1429A14940	N	JOSEANN ELAINE BAKER	PRIEST RIVER	ID	US	
exp	83	406	100	641	100	2026	3203 10/24/2025	26PREmp16E1148A14935	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US	
exp	83	406	100	641	100	2026	2867 10/24/2025	26PREmp16E1429A14940	N	JOSEANN ELAINE BAKER	PRIEST RIVER	ID	US	
exp	83	406	100	641	100	2026	3203 11/25/2025	26PREmp19E1148A14935	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US	
exp	83	406	100	641	100	2026	2867 11/25/2025	26PREmp19E1429A14940	N	JOSEANN ELAINE BAKER	PRIEST RIVER	ID	US	
exp	83	406	100	641	100	2026	3203 12/19/2025	26PREmp21E1148A14935	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US	
exp	83	406	100	641	100	2026	2867 12/19/2025	26PREmp21E1429A14940	N	JOSEANN ELAINE BAKER	PRIEST RIVER	ID	US	
exp	83	406	100	641	100	2026	3203 1/23/2026	26PREmp22E1148A14935	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US	
exp	83	406	100	641	100	2026	2867 1/23/2026	26PREmp22E1429A14940	N	JOSEANN ELAINE BAKER	PRIEST RIVER	ID	US	
exp	83	406	100	641	100	2026	3203 2/25/2026	26PREmp25E1148A14935	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US	
exp	83	406	100	641	100	2026	2867 2/25/2026	26PREmp25E1429A14940	N	JOSEANN ELAINE BAKER	PRIEST RIVER	ID	US	
exp	83	406	100	641	100	2026	3203 3/25/2026	26PREmp29E1148A14935	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US	
exp	83	406	100	641	100	2026	2867 3/25/2026	26PREmp29E1429A14940	N	JOSEANN ELAINE BAKER	PRIEST RIVER	ID	US	
exp	83	406	100	641	200	2026	55 9/25/2025	26PRDed28E232A14960	N	DELTA DENTAL	BOISE	ID	US	
exp	83	406	100	641	200	2026	456 9/25/2025	26PRDed28E2703A14950	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US	
exp	83	406	100	641	200	2026	91 9/25/2025	26PRDed28E2710A14965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US	
exp	83	406	100	641	200	2026	1163 9/25/2025	26PRDed28E4897A14960	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US	
exp	83	406	100	641	200	2026	6 9/25/2025	26PRDed28E4910A14955	N	USABLE LIFE	LITTLE ROCK	AR	US	
exp	83	406	100	641	200	2026	775 9/25/2025	26PRDed28E914A14945	N	PERSI - Non Negotiable	BOISE	ID	US	
exp	83	406	100	641	200	2026	55 10/24/2025	26PRDed29E232A14960	N	DELTA DENTAL	BOISE	ID	US	
exp	83	406	100	641	200	2026	456 10/24/2025	26PRDed29E2703A14950	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US	
exp	83	406	100	641	200	2026	91 10/24/2025	26PRDed29E2710A14965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US	
exp	83	406	100	641	200	2026	1163 10/24/2025	26PRDed29E4897A14960	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US	
exp	83	406	100	641	200	2026	6 10/24/2025	26PRDed29E4910A14955	N	USABLE LIFE	LITTLE ROCK	AR	US	
exp	83	406	100	641	200	2026	775 10/24/2025	26PRDed29E914A14945	N	PERSI - Non Negotiable	BOISE	ID	US	

exp	83	406	100	641	200	2026	55 11/25/2025	26PRDed30E232A14960	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	641	200	2026	456 11/25/2025	26PRDed30E2703A14950	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	91 11/25/2025	26PRDed30E2710A14965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	1163 11/25/2025	26PRDed30E4897A14960	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	6 11/25/2025	26PRDed30E4910A14955	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	641	200	2026	775 11/25/2025	26PRDed30E914A14945	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	641	200	2026	55 12/19/2025	26PRDed31E232A14960	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	641	200	2026	456 12/19/2025	26PRDed31E2703A14950	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	91 12/19/2025	26PRDed31E2710A14965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	1163 12/19/2025	26PRDed31E4897A14960	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	6 12/19/2025	26PRDed31E4910A14955	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	641	200	2026	775 12/19/2025	26PRDed31E914A14945	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	641	200	2026	55 1/23/2026	26PRDed32E232A14960	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	641	200	2026	456 1/23/2026	26PRDed32E2703A14950	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	91 1/23/2026	26PRDed32E2710A14965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	1163 1/23/2026	26PRDed32E4897A14960	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	6 1/23/2026	26PRDed32E4910A14955	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	641	200	2026	775 1/23/2026	26PRDed32E914A14945	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	641	200	2026	55 2/25/2026	26PRDed33E232A14960	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	641	200	2026	456 2/25/2026	26PRDed33E2703A14950	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	91 2/25/2026	26PRDed33E2710A14965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	1163 2/25/2026	26PRDed33E4897A14960	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	6 2/25/2026	26PRDed33E4910A14955	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	641	200	2026	775 2/25/2026	26PRDed33E914A14945	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	641	200	2026	55 3/25/2026	26PRDed34E232A14960	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	100	641	200	2026	456 3/25/2026	26PRDed34E2703A14950	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	91 3/25/2026	26PRDed34E2710A14965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	1163 3/25/2026	26PRDed34E4897A14960	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	100	641	200	2026	6 3/25/2026	26PRDed34E4910A14955	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	100	641	200	2026	775 3/25/2026	26PRDed34E914A14945	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	100	661	300	2026	757 8/14/2025	26AP1032E508A20228	N	NORTHERN LIGHTS	SAGLE	ID	US
exp	83	406	100	661	300	2026	249 8/14/2025	26AP1032E940A20228	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	406	100	661	300	2026	744 9/17/2025	26AP1052E508A20228	N	NORTHERN LIGHTS	SAGLE	ID	US
exp	83	406	100	661	300	2026	249 9/17/2025	26AP1052E940A20228	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	406	100	661	300	2026	1313 10/9/2025	26AP1071E342A20228	N	OUTLET BAY SEWER DISTRICT	PRIEST LAKE	ID	US
exp	83	406	100	661	300	2026	925 10/9/2025	26AP1071E508A20228	N	NORTHERN LIGHTS	SAGLE	ID	US
exp	83	406	100	661	300	2026	217 10/9/2025	26AP1071E844A20228	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	406	100	661	300	2026	249 10/9/2025	26AP1071E940A20228	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	406	100	661	300	2026	1598 11/13/2025	26AP1093E508A20228	N	NORTHERN LIGHTS	SAGLE	ID	US
exp	83	406	100	661	300	2026	253 11/13/2025	26AP1093E940A20228	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	406	100	661	300	2026	1917 12/11/2025	26AP1113E508A20228	N	NORTHERN LIGHTS	SAGLE	ID	US
exp	83	406	100	661	300	2026	253 12/11/2025	26AP1113E940A20228	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	406	100	661	300	2026	1444 12/17/2025	26AP1117E342A20228	N	OUTLET BAY SEWER DISTRICT	PRIEST LAKE	ID	US
exp	83	406	100	661	300	2026	2709 1/15/2026	26AP1133E508A20228	N	NORTHERN LIGHTS	SAGLE	ID	US
exp	83	406	100	661	300	2026	328 1/15/2026	26AP1133E844A20228	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	406	100	661	300	2026	253 1/15/2026	26AP1133E940A20228	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	406	100	661	300	2026	2652 2/12/2026	26AP1151E508A20228	N	NORTHERN LIGHTS	SAGLE	ID	US
exp	83	406	100	661	300	2026	253 2/12/2026	26AP1151E940A20228	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	406	100	661	300	2026	2435 3/19/2026	26AP1169E508A20228	N	NORTHERN LIGHTS	SAGLE	ID	US
exp	83	406	100	661	300	2026	253 3/19/2026	26AP1169E940A20228	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	406	238	512	400	2026	102 3/19/2026	26AP1168E806A20663	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	406	251	512	100	2026	949 9/25/2025	26PREmp10E23A9316	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	406	251	512	100	2026	1120 10/24/2025	26PREmp16E23A9316	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	406	251	512	100	2026	1179 11/25/2025	26PREmp19E1177A9316	N	MICHAEL ROGER SCHANILEC	PRIEST LAKE	ID	US
exp	83	406	251	512	100	2026	1061 11/25/2025	26PREmp19E23A9316	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	406	251	512	100	2026	951 12/19/2025	26PREmp21E1177A9316	N	MICHAEL ROGER SCHANILEC	PRIEST LAKE	ID	US
exp	83	406	251	512	100	2026	1120 12/19/2025	26PREmp21E23A9316	N	WENDY LEE BOOTH	NORDMAN	ID	US

exp	83	406	251	512	100	2026	722 1/23/2026	26PREmp22E1177A9316	N	MICHAEL ROGER SCHANILEC	PRIEST LAKE	ID	US
exp	83	406	251	512	100	2026	1120 1/23/2026	26PREmp22E23A9316	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	406	251	512	100	2026	1359 2/25/2026	26PREmp25E1177A9316	N	MICHAEL ROGER SCHANILEC	PRIEST LAKE	ID	US
exp	83	406	251	512	100	2026	1120 2/25/2026	26PREmp25E23A9316	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	406	251	512	100	2026	665 3/25/2026	26PREmp29E1177A9316	N	MICHAEL ROGER SCHANILEC	PRIEST LAKE	ID	US
exp	83	406	251	512	100	2026	1099 3/25/2026	26PREmp29E23A9316	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	406	251	512	200	2026	14 9/25/2025	26PRDed28E232A9331	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	251	512	200	2026	70 9/25/2025	26PRDed28E2703A9325	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	14 9/25/2025	26PRDed28E2710A9334	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	305 9/25/2025	26PRDed28E4897A9331	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	113 9/25/2025	26PRDed28E914A9322	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	251	512	200	2026	17 10/24/2025	26PRDed29E232A9331	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	251	512	200	2026	82 10/24/2025	26PRDed29E2703A9325	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	17 10/24/2025	26PRDed29E2710A9334	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	371 10/24/2025	26PRDed29E4897A9331	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	134 10/24/2025	26PRDed29E914A9322	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	251	512	200	2026	15 11/25/2025	26PRDed30E232A9331	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	251	512	200	2026	168 11/25/2025	26PRDed30E2703A9325	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	34 11/25/2025	26PRDed30E2710A9334	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	329 11/25/2025	26PRDed30E4897A9331	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	127 11/25/2025	26PRDed30E914A9322	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	251	512	200	2026	14 12/19/2025	26PRDed31E232A9331	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	251	512	200	2026	156 12/19/2025	26PRDed31E2703A9325	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	31 12/19/2025	26PRDed31E2710A9334	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	305 12/19/2025	26PRDed31E4897A9331	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	134 12/19/2025	26PRDed31E914A9322	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	251	512	200	2026	13 1/23/2026	26PRDed32E232A9331	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	251	512	200	2026	138 1/23/2026	26PRDed32E2703A9325	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	28 1/23/2026	26PRDed32E2710A9334	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	285 1/23/2026	26PRDed32E4897A9331	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	134 1/23/2026	26PRDed32E914A9322	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	251	512	200	2026	13 2/25/2026	26PRDed33E232A9331	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	251	512	200	2026	187 2/25/2026	26PRDed33E2703A9325	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	37 2/25/2026	26PRDed33E2710A9334	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	280 2/25/2026	26PRDed33E4897A9331	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	134 2/25/2026	26PRDed33E914A9322	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	251	512	200	2026	132 3/25/2026	26PRDed34E2703A9325	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	26 3/25/2026	26PRDed34E2710A9334	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	251	512	200	2026	1 3/25/2026	26PRDed34E4910A9328	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	251	512	200	2026	131 3/25/2026	26PRDed34E914A9322	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	290	710	100	2026	1531 9/25/2025	26PREmp10E289A9546	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	406	290	710	100	2026	1542 10/24/2025	26PREmp16E289A9546	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	406	290	710	100	2026	1531 11/25/2025	26PREmp19E289A9546	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	406	290	710	100	2026	1531 12/19/2025	26PREmp21E289A9546	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	406	290	710	100	2026	1531 1/23/2026	26PREmp22E289A9546	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	406	290	710	100	2026	1531 2/25/2026	26PREmp25E289A9546	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	406	290	710	100	2026	1531 3/25/2026	26PREmp29E289A9546	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	406	290	710	200	2026	31 9/25/2025	26PRDed28E232A9565	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	290	710	200	2026	114 9/25/2025	26PRDed28E2703A10755	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	23 9/25/2025	26PRDed28E2710A9572	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	664 9/25/2025	26PRDed28E4897A9565	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	1 9/25/2025	26PRDed28E4910A9558	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	290	710	200	2026	183 9/25/2025	26PRDed28E914A10694	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	290	710	200	2026	37 10/24/2025	26PRDed29E232A9565	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	290	710	200	2026	115 10/24/2025	26PRDed29E2703A10755	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	23 10/24/2025	26PRDed29E2710A9572	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	780 10/24/2025	26PRDed29E4897A9565	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US

exp	83	406	290	710	200	2026	2 10/24/2025	26PRDed29E4910A9558	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	290	710	200	2026	184 10/24/2025	26PRDed29E914A10694	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	290	710	200	2026	34 11/25/2025	26PRDed30E232A9565	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	290	710	200	2026	114 11/25/2025	26PRDed30E2703A10755	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	23 11/25/2025	26PRDed30E2710A9572	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	730 11/25/2025	26PRDed30E4897A9565	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	2 11/25/2025	26PRDed30E4910A9558	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	290	710	200	2026	183 11/25/2025	26PRDed30E914A10694	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	290	710	200	2026	18 12/19/2025	26PRDed31E232A9565	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	290	710	200	2026	115 12/19/2025	26PRDed31E2703A10755	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	23 12/19/2025	26PRDed31E2710A9572	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	392 12/19/2025	26PRDed31E4897A9565	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	1 12/19/2025	26PRDed31E4910A9558	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	290	710	200	2026	183 12/19/2025	26PRDed31E914A10694	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	290	710	200	2026	18 1/23/2026	26PRDed32E232A9565	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	290	710	200	2026	114 1/23/2026	26PRDed32E2703A10755	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	23 1/23/2026	26PRDed32E2710A9572	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	391 1/23/2026	26PRDed32E4897A9565	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	1 1/23/2026	26PRDed32E4910A9558	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	290	710	200	2026	183 1/23/2026	26PRDed32E914A10694	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	290	710	200	2026	18 2/25/2026	26PRDed33E232A9565	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	290	710	200	2026	114 2/25/2026	26PRDed33E2703A10755	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	23 2/25/2026	26PRDed33E2710A9572	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	384 2/25/2026	26PRDed33E4897A9565	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	1 2/25/2026	26PRDed33E4910A9558	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	290	710	200	2026	183 2/25/2026	26PRDed33E914A10694	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	290	710	200	2026	18 3/25/2026	26PRDed34E232A9565	N	DELTA DENTAL	BOISE	ID	US
exp	83	406	290	710	200	2026	114 3/25/2026	26PRDed34E2703A10755	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	23 3/25/2026	26PRDed34E2710A9572	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	388 3/25/2026	26PRDed34E4897A9565	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	406	290	710	200	2026	1 3/25/2026	26PRDed34E4910A9558	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	406	290	710	200	2026	183 3/25/2026	26PRDed34E914A10694	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	406	290	710	400	2026	631 8/20/2025	26AP1035E4856A9611	N	NORTHWEST	EMMETT	ID	US
exp	83	406	290	710	400	2026	-600 9/8/2025	26JE195A9611	Y				
exp	83	406	290	710	400	2026	75 9/11/2025	26AP1053E4073A9611	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	406	290	710	400	2026	282 9/11/2025	26AP1053E4856A9611	N	NORTHWEST	EMMETT	ID	US
exp	83	406	290	710	400	2026	-200 9/15/2025	26JE229A9611	Y				
exp	83	406	290	710	400	2026	-50 9/16/2025	26JE210A9611	Y				
exp	83	406	290	710	400	2026	-50 9/26/2025	26JE236A9611	Y				
exp	83	406	290	710	400	2026	50 9/26/2025	26JE254A9611	Y				
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exp	83	406	290	710	400	2026	369 10/9/2025	26AP1074E4073A9611	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	406	290	710	400	2026	56 10/9/2025	26AP1074E4856A9611	N	NORTHWEST	EMMETT	ID	US
exp	83	406	290	710	400	2026	-200 10/16/2025	26JE343A9611	Y				
exp	83	406	290	710	400	2026	-144 10/23/2025	26JE357A9611	Y				
exp	83	406	290	710	400	2026	-300 11/12/2025	26JE396A9611	Y				
exp	83	406	290	710	400	2026	127 11/13/2025	26AP1094E1010A9611	N	URM STORES INC.	SPOKANE	WA	US
exp	83	406	290	710	400	2026	151 11/13/2025	26AP1094E1012A9611	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	406	290	710	400	2026	223 11/13/2025	26AP1094E4073A9611	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	406	290	710	400	2026	665 11/13/2025	26AP1094E4856A9611	N	NORTHWEST	EMMETT	ID	US
exp	83	406	290	710	400	2026	-200 11/19/2025	26JE495A9611	Y				
exp	83	406	290	710	400	2026	183 12/11/2025	26AP1115E4073A9611	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	406	290	710	400	2026	449 12/11/2025	26AP1115E4856A9611	N	NORTHWEST	EMMETT	ID	US
exp	83	406	290	710	400	2026	-200 12/18/2025	26JE537A9611	Y				
exp	83	406	290	710	400	2026	34 1/15/2026	26AP1135E1012A9611	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	406	290	710	400	2026	93 1/15/2026	26AP1135E4073A9611	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	406	290	710	400	2026	65 1/15/2026	26AP1135E4856A9611	N	NORTHWEST	EMMETT	ID	US

exp	83	406	290	710	400	2026	-20 1/26/2026	26JE610A9611	Y					
exp	83	406	290	710	400	2026	-20 1/27/2026	26JE640A9611	Y					
exp	83	406	290	710	400	2026	20 1/27/2026	26JE662A9611	Y					
exp	83	406	290	710	400	2026	-18 2/9/2026	26JE660A9611	Y					
exp	83	406	290	710	400	2026	288 2/12/2026	26AP1152E4073A9611	N	TERRY'S DAIRY INC	COLVILLE	WA	US	
exp	83	406	290	710	400	2026	341 2/12/2026	26AP1152E4856A9611	N	NORTHWEST	EMMETT	ID	US	
exp	83	406	290	710	400	2026	-450 2/17/2026	26JE681A9611	Y					
exp	83	406	290	710	400	2026	-200 3/4/2026	26JE801A9611	Y					
exp	83	406	290	710	400	2026	314 3/19/2026	26AP1170E4073A9611	N	TERRY'S DAIRY INC	COLVILLE	WA	US	
exp	83	406	290	710	400	2026	327 3/19/2026	26AP1170E4856A9611	N	NORTHWEST	EMMETT	ID	US	
exp	83	407	100	512	100	2026	896 9/25/2025	26PREmp10E1054A11211	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US	
exp	83	407	100	512	100	2026	4770 9/25/2025	26PREmp10E1181A14788	N	RHONDA MULLOY KLINE	PRIEST RIVER	ID	US	
exp	83	407	100	512	100	2026	2917 9/25/2025	26PREmp10E1242A14788	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US	
exp	83	407	100	512	100	2026	2917 9/25/2025	26PREmp10E1242A20359	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US	
exp	83	407	100	512	100	2026	4770 9/25/2025	26PREmp10E1254A14788	N	DARLENE VENUS-MARIE RAMEY	RATHDRUM	ID	US	
exp	83	407	100	512	100	2026	4909 9/25/2025	26PREmp10E1304A14788	N	BROOKS ALAN PERRY	SANDPOINT	ID	US	
exp	83	407	100	512	100	2026	4617 9/25/2025	26PREmp10E1318A20359	N	MICHELLE SUE WENDLE	PRIEST RIVER	ID	US	
exp	83	407	100	512	100	2026	5063 9/25/2025	26PREmp10E1411A14788	N	TERIN NICOLE TYLER	SANDPOINT	ID	US	
exp	83	407	100	512	100	2026	5229 9/25/2025	26PREmp10E1413A14788	N	JOSHUA RAYMOND MURRAY	BONNERS FERRY	ID	US	
exp	83	407	100	512	100	2026	2138 9/25/2025	26PREmp10E1417A20359	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US	
exp	83	407	100	512	100	2026	4188 9/25/2025	26PREmp10E1446A14788	N	JADYN MARIE CHAMPOUX	MEAD	WA	US	
exp	83	407	100	512	100	2026	4450 9/25/2025	26PREmp10E1457A14788	N	KELLY ANN KRYSTINAK	SANDPOINT	ID	US	
exp	83	407	100	512	100	2026	4188 9/25/2025	26PREmp10E1465A20432	N	LUCY MARGARET FRENCH	SANDPOINT	ID	US	
exp	83	407	100	512	100	2026	4188 9/25/2025	26PREmp10E1468A20557	N	JACOB AUVERNE NAHUWINA KENYON	SANDPOINT	ID	US	
exp	83	407	100	512	100	2026	6093 9/25/2025	26PREmp10E169A14788	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US	
exp	83	407	100	512	100	2026	6079 9/25/2025	26PREmp10E203A14788	N	CHRIS DANA NACCARATO	SANDPOINT	ID	US	
exp	83	407	100	512	100	2026	6061 9/25/2025	26PREmp10E65A14788	N	ELIZABETH ANN CORK	PRIEST RIVER	ID	US	
exp	83	407	100	512	100	2026	5477 9/25/2025	26PREmp10E973A14788	N	PENNY ARLENE WHITAKER	LACLEDE	ID	US	
exp	83	407	100	512	100	2026	4188 9/25/2025	26PREmp11E1464A14788	N	PAIGE LEA GAZAWAY	NEWPORT	WA	US	
exp	83	407	100	512	100	2026	1112 9/25/2025	26PREmp12E302A11211	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US	
exp	83	407	100	512	100	2026	-3414 9/26/2025	26JE708A14788	Y					
exp	83	407	100	512	100	2026	622 9/30/2025	26JE307A14788	Y					
exp	83	407	100	512	100	2026	866 10/24/2025	26PREmp16E1054A11211	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US	
exp	83	407	100	512	100	2026	4770 10/24/2025	26PREmp16E1181A14788	N	RHONDA MULLOY KLINE	PRIEST RIVER	ID	US	
exp	83	407	100	512	100	2026	2917 10/24/2025	26PREmp16E1242A14788	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US	
exp	83	407	100	512	100	2026	2917 10/24/2025	26PREmp16E1242A20359	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US	
exp	83	407	100	512	100	2026	4770 10/24/2025	26PREmp16E1254A14788	N	DARLENE VENUS-MARIE RAMEY	RATHDRUM	ID	US	
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exp	83	407	100	512	100	2026	4617 10/24/2025	26PREmp16E1318A20359	N	MICHELLE SUE WENDLE	PRIEST RIVER	ID	US	
exp	83	407	100	512	100	2026	5063 10/24/2025	26PREmp16E1411A14788	N	TERIN NICOLE TYLER	SANDPOINT	ID	US	
exp	83	407	100	512	100	2026	5229 10/24/2025	26PREmp16E1413A14788	N	JOSHUA RAYMOND MURRAY	BONNERS FERRY	ID	US	
exp	83	407	100	512	100	2026	2138 10/24/2025	26PREmp16E1417A20359	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US	
exp	83	407	100	512	100	2026	4188 10/24/2025	26PREmp16E1446A14788	N	JADYN MARIE CHAMPOUX	MEAD	WA	US	
exp	83	407	100	512	100	2026	4450 10/24/2025	26PREmp16E1457A14788	N	KELLY ANN KRYSTINAK	SANDPOINT	ID	US	
exp	83	407	100	512	100	2026	4188 10/24/2025	26PREmp16E1464A14788	N	PAIGE LEA GAZAWAY	NEWPORT	WA	US	
exp	83	407	100	512	100	2026	4188 10/24/2025	26PREmp16E1465A20432	N	LUCY MARGARET FRENCH	SANDPOINT	ID	US	
exp	83	407	100	512	100	2026	4188 10/24/2025	26PREmp16E1468A20557	N	JACOB AUVERNE NAHUWINA KENYON	SANDPOINT	ID	US	
exp	83	407	100	512	100	2026	6093 10/24/2025	26PREmp16E169A14788	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US	
exp	83	407	100	512	100	2026	6079 10/24/2025	26PREmp16E203A14788	N	CHRIS DANA NACCARATO	SANDPOINT	ID	US	
exp	83	407	100	512	100	2026	1312 10/24/2025	26PREmp16E302A11211	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US	
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exp	83	407	100	512	100	2026	5477 10/24/2025	26PREmp16E973A14788	N	PENNY ARLENE WHITAKER	LACLEDE	ID	US	
exp	83	407	100	512	100	2026	811 11/25/2025	26PREmp19E1054A11211	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US	
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exp	83	407	100	512	100	2026	2917 11/25/2025	26PREmp19E1242A14788	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US	
exp	83	407	100	512	100	2026	2917 11/25/2025	26PREmp19E1242A20359	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US	
exp	83	407	100	512	100	2026	4770 11/25/2025	26PREmp19E1254A14788	N	DARLENE VENUS-MARIE RAMEY	RATHDRUM	ID	US	

exp	83	407	100	512	100	2026	4909 11/25/2025	26PREmp19E1304A14788	N	BROOKS ALAN PERRY	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	4617 11/25/2025	26PREmp19E1318A20359	N	MICHELLE SUE WENDLE	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	5063 11/25/2025	26PREmp19E1411A14788	N	TERIN NICOLE TYLER	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	5229 11/25/2025	26PREmp19E1413A14788	N	JOSHUA RAYMOND MURRAY	BONNERS FERRY	ID	US
exp	83	407	100	512	100	2026	2138 11/25/2025	26PREmp19E1417A20359	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	4188 11/25/2025	26PREmp19E1446A14788	N	JADYN MARIE CHAMPOUX	MEAD	WA	US
exp	83	407	100	512	100	2026	4450 11/25/2025	26PREmp19E1457A14788	N	KELLY ANN KRYSTINAK	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	3579 11/25/2025	26PREmp19E1464A14788	N	PAIGE LEA GAZAWAY	NEWPORT	WA	US
exp	83	407	100	512	100	2026	4188 11/25/2025	26PREmp19E1465A20432	N	LUCY MARGARET FRENCH	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	4188 11/25/2025	26PREmp19E1468A20557	N	JACOB AUVERNE NAHUWINA KENYON	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	6093 11/25/2025	26PREmp19E169A14788	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	407	100	512	100	2026	6079 11/25/2025	26PREmp19E203A14788	N	CHRIS DANA NACCARATO	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	1312 11/25/2025	26PREmp19E302A11211	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	6061 11/25/2025	26PREmp19E65A14788	N	ELIZABETH ANN CORK	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	5477 11/25/2025	26PREmp19E973A14788	N	PENNY ARLENE WHITAKER	LACLEDE	ID	US
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exp	83	407	100	512	100	2026	2917 12/19/2025	26PREmp21E1242A14788	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US
exp	83	407	100	512	100	2026	2917 12/19/2025	26PREmp21E1242A20359	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US
exp	83	407	100	512	100	2026	4770 12/19/2025	26PREmp21E1254A14788	N	DARLENE VENUS-MARIE RAMEY	RATHDRUM	ID	US
exp	83	407	100	512	100	2026	4909 12/19/2025	26PREmp21E1304A14788	N	BROOKS ALAN PERRY	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	4617 12/19/2025	26PREmp21E1318A20359	N	MICHELLE SUE WENDLE	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	5063 12/19/2025	26PREmp21E1411A14788	N	TERIN NICOLE TYLER	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	5229 12/19/2025	26PREmp21E1413A14788	N	JOSHUA RAYMOND MURRAY	BONNERS FERRY	ID	US
exp	83	407	100	512	100	2026	2138 12/19/2025	26PREmp21E1417A20359	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	4188 12/19/2025	26PREmp21E1446A14788	N	JADYN MARIE CHAMPOUX	MEAD	WA	US
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exp	83	407	100	512	100	2026	4188 12/19/2025	26PREmp21E1464A14788	N	PAIGE LEA GAZAWAY	NEWPORT	WA	US
exp	83	407	100	512	100	2026	4188 12/19/2025	26PREmp21E1465A20432	N	LUCY MARGARET FRENCH	SANDPOINT	ID	US
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exp	83	407	100	512	100	2026	6093 12/19/2025	26PREmp21E169A14788	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
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exp	83	407	100	512	100	2026	1312 12/19/2025	26PREmp21E302A11211	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	6061 12/19/2025	26PREmp21E65A14788	N	ELIZABETH ANN CORK	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	5477 12/19/2025	26PREmp21E973A14788	N	PENNY ARLENE WHITAKER	LACLEDE	ID	US
exp	83	407	100	512	100	2026	972 1/23/2026	26PREmp22E1054A11211	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	4770 1/23/2026	26PREmp22E1181A14788	N	RHONDA MULLOY KLINE	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	2917 1/23/2026	26PREmp22E1242A14788	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US
exp	83	407	100	512	100	2026	2917 1/23/2026	26PREmp22E1242A20359	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US
exp	83	407	100	512	100	2026	4770 1/23/2026	26PREmp22E1254A14788	N	DARLENE VENUS-MARIE RAMEY	RATHDRUM	ID	US
exp	83	407	100	512	100	2026	4909 1/23/2026	26PREmp22E1304A14788	N	BROOKS ALAN PERRY	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	4617 1/23/2026	26PREmp22E1318A20359	N	MICHELLE SUE WENDLE	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	5063 1/23/2026	26PREmp22E1411A14788	N	TERIN NICOLE TYLER	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	5229 1/23/2026	26PREmp22E1413A14788	N	JOSHUA RAYMOND MURRAY	BONNERS FERRY	ID	US
exp	83	407	100	512	100	2026	2138 1/23/2026	26PREmp22E1417A20359	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	4188 1/23/2026	26PREmp22E1446A14788	N	JADYN MARIE CHAMPOUX	MEAD	WA	US
exp	83	407	100	512	100	2026	4450 1/23/2026	26PREmp22E1457A14788	N	KELLY ANN KRYSTINAK	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	3921 1/23/2026	26PREmp22E1464A14788	N	PAIGE LEA GAZAWAY	NEWPORT	WA	US
exp	83	407	100	512	100	2026	4188 1/23/2026	26PREmp22E1465A20432	N	LUCY MARGARET FRENCH	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	4188 1/23/2026	26PREmp22E1468A20557	N	JACOB AUVERNE NAHUWINA KENYON	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	6093 1/23/2026	26PREmp22E169A14788	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	407	100	512	100	2026	6079 1/23/2026	26PREmp22E203A14788	N	CHRIS DANA NACCARATO	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	1312 1/23/2026	26PREmp22E302A11211	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	6061 1/23/2026	26PREmp22E65A14788	N	ELIZABETH ANN CORK	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	5477 1/23/2026	26PREmp22E973A14788	N	PENNY ARLENE WHITAKER	LACLEDE	ID	US
exp	83	407	100	512	100	2026	761 2/25/2026	26PREmp25E1054A11211	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	4770 2/25/2026	26PREmp25E1181A14788	N	RHONDA MULLOY KLINE	PRIEST RIVER	ID	US

exp	83	407	100	512	100	2026	2917	2/25/2026	26PREmp25E1242A14788	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US
exp	83	407	100	512	100	2026	2917	2/25/2026	26PREmp25E1242A20359	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US
exp	83	407	100	512	100	2026	4770	2/25/2026	26PREmp25E1254A14788	N	DARLENE VENUS-MARIE RAMEY	RATHDRUM	ID	US
exp	83	407	100	512	100	2026	4909	2/25/2026	26PREmp25E1304A14788	N	BROOKS ALAN PERRY	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	4617	2/25/2026	26PREmp25E1318A20359	N	MICHELLE SUE WENDLE	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	5063	2/25/2026	26PREmp25E1411A14788	N	TERIN NICOLE TYLER	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	5229	2/25/2026	26PREmp25E1413A14788	N	JOSHUA RAYMOND MURRAY	BONNERS FERRY	ID	US
exp	83	407	100	512	100	2026	2138	2/25/2026	26PREmp25E1417A20359	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	4188	2/25/2026	26PREmp25E1446A14788	N	JADYN MARIE CHAMPOUX	MEAD	WA	US
exp	83	407	100	512	100	2026	4450	2/25/2026	26PREmp25E1457A14788	N	KELLY ANN KRYSTINAK	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	3921	2/25/2026	26PREmp25E1464A14788	N	PAIGE LEA GAZAWAY	NEWPORT	WA	US
exp	83	407	100	512	100	2026	4188	2/25/2026	26PREmp25E1465A20432	N	LUCY MARGARET FRENCH	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	4188	2/25/2026	26PREmp25E1468A20557	N	JACOB AUVERNE NAHUWINA KENYON	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	6093	2/25/2026	26PREmp25E169A14788	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	407	100	512	100	2026	6079	2/25/2026	26PREmp25E203A14788	N	CHRIS DANA NACCARATO	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	1312	2/25/2026	26PREmp25E302A11211	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	6061	2/25/2026	26PREmp25E65A14788	N	ELIZABETH ANN CORK	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	5477	2/25/2026	26PREmp25E973A14788	N	PENNY ARLENE WHITAKER	LACLEDE	ID	US
exp	83	407	100	512	100	2026	445	3/25/2026	26PREmp29E1054A11211	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	4770	3/25/2026	26PREmp29E1181A14788	N	RHONDA MULLOY KLINE	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	2917	3/25/2026	26PREmp29E1242A14788	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US
exp	83	407	100	512	100	2026	2917	3/25/2026	26PREmp29E1242A20359	N	MICHELLE TAMRYA MCCONVILLE	OLDTOWN	ID	US
exp	83	407	100	512	100	2026	4770	3/25/2026	26PREmp29E1254A14788	N	DARLENE VENUS-MARIE RAMEY	RATHDRUM	ID	US
exp	83	407	100	512	100	2026	4909	3/25/2026	26PREmp29E1304A14788	N	BROOKS ALAN PERRY	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	4617	3/25/2026	26PREmp29E1318A20359	N	MICHELLE SUE WENDLE	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	5063	3/25/2026	26PREmp29E1411A14788	N	TERIN NICOLE TYLER	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	5229	3/25/2026	26PREmp29E1413A14788	N	JOSHUA RAYMOND MURRAY	BONNERS FERRY	ID	US
exp	83	407	100	512	100	2026	2138	3/25/2026	26PREmp29E1417A20359	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	4188	3/25/2026	26PREmp29E1446A14788	N	JADYN MARIE CHAMPOUX	MEAD	WA	US
exp	83	407	100	512	100	2026	4450	3/25/2026	26PREmp29E1457A14788	N	KELLY ANN KRYSTINAK	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	3921	3/25/2026	26PREmp29E1464A14788	N	PAIGE LEA GAZAWAY	NEWPORT	WA	US
exp	83	407	100	512	100	2026	4188	3/25/2026	26PREmp29E1465A20432	N	LUCY MARGARET FRENCH	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	3883	3/25/2026	26PREmp29E1468A20557	N	JACOB AUVERNE NAHUWINA KENYON	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	6093	3/25/2026	26PREmp29E169A14788	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	407	100	512	100	2026	6079	3/25/2026	26PREmp29E203A14788	N	CHRIS DANA NACCARATO	SANDPOINT	ID	US
exp	83	407	100	512	100	2026	1312	3/25/2026	26PREmp29E302A11211	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	6061	3/25/2026	26PREmp29E65A14788	N	ELIZABETH ANN CORK	PRIEST RIVER	ID	US
exp	83	407	100	512	100	2026	5477	3/25/2026	26PREmp29E973A14788	N	PENNY ARLENE WHITAKER	LACLEDE	ID	US
exp	83	407	100	512	200	2026	319	9/25/2025	26PRDed2192E2703A11213	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	63	9/25/2025	26PRDed2192E2710A11214	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	780	9/25/2025	26PRDed2192E4897A14794	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	4	9/25/2025	26PRDed2192E4910A14793	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	565	9/25/2025	26PRDed2192E914A11212	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	76	9/25/2025	26PRDed2193E2703A11213	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	17	9/25/2025	26PRDed2193E2710A11214	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	133	9/25/2025	26PRDed2193E914A11212	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	266	9/25/2025	26PRDed28E232A14794	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	73	9/25/2025	26PRDed28E232A19162	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	37	9/25/2025	26PRDed28E232A20552	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	37	9/25/2025	26PRDed28E232A20567	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	4575	9/25/2025	26PRDed28E2703A11213	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	717	9/25/2025	26PRDed28E2703A19156	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	320	9/25/2025	26PRDed28E2703A20553	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	320	9/25/2025	26PRDed28E2703A20568	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	914	9/25/2025	26PRDed28E2710A11214	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	145	9/25/2025	26PRDed28E2710A19167	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	63	9/25/2025	26PRDed28E2710A20550	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US

exp	83	407	100	512	200	2026	63 9/25/2025	26PRDed28E2710A20565	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	7767 9/25/2025	26PRDed28E4897A14794	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	1560 9/25/2025	26PRDed28E4897A19162	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	780 9/25/2025	26PRDed28E4897A20552	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	780 9/25/2025	26PRDed28E4897A20567	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	46 9/25/2025	26PRDed28E4910A14793	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	8 9/25/2025	26PRDed28E4910A19161	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	4 9/25/2025	26PRDed28E4910A20548	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	4 9/25/2025	26PRDed28E4910A20563	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	8196 9/25/2025	26PRDed28E914A11212	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	1304 9/25/2025	26PRDed28E914A19155	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	565 9/25/2025	26PRDed28E914A20549	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	565 9/25/2025	26PRDed28E914A20564	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	84 9/30/2025	26JE307A11212	Y				
exp	83	407	100	512	200	2026	47 9/30/2025	26JE307A11213	Y				
exp	83	407	100	512	200	2026	9 9/30/2025	26JE307A11214	Y				
exp	83	407	100	512	200	2026	264 10/24/2025	26PRDed29E232A14794	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	73 10/24/2025	26PRDed29E232A19162	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	37 10/24/2025	26PRDed29E232A20552	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	37 10/24/2025	26PRDed29E232A20567	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	4983 10/24/2025	26PRDed29E2703A11213	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	717 10/24/2025	26PRDed29E2703A19156	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	320 10/24/2025	26PRDed29E2703A20553	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	320 10/24/2025	26PRDed29E2703A20568	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	995 10/24/2025	26PRDed29E2710A11214	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	145 10/24/2025	26PRDed29E2710A19167	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	63 10/24/2025	26PRDed29E2710A20550	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	63 10/24/2025	26PRDed29E2710A20565	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	8723 10/24/2025	26PRDed29E4897A14794	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	1560 10/24/2025	26PRDed29E4897A19162	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	780 10/24/2025	26PRDed29E4897A20552	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	780 10/24/2025	26PRDed29E4897A20567	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	49 10/24/2025	26PRDed29E4910A14793	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	8 10/24/2025	26PRDed29E4910A19161	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	4 10/24/2025	26PRDed29E4910A20548	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	4 10/24/2025	26PRDed29E4910A20563	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	8914 10/24/2025	26PRDed29E914A11212	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	1304 10/24/2025	26PRDed29E914A19155	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	565 10/24/2025	26PRDed29E914A20549	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	565 10/24/2025	26PRDed29E914A20564	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	271 11/25/2025	26PRDed30E232A14794	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	73 11/25/2025	26PRDed30E232A19162	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	37 11/25/2025	26PRDed30E232A20552	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	37 11/25/2025	26PRDed30E232A20567	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	4932 11/25/2025	26PRDed30E2703A11213	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	717 11/25/2025	26PRDed30E2703A19156	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	320 11/25/2025	26PRDed30E2703A20553	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	320 11/25/2025	26PRDed30E2703A20568	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	984 11/25/2025	26PRDed30E2710A11214	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	145 11/25/2025	26PRDed30E2710A19167	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	63 11/25/2025	26PRDed30E2710A20550	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	63 11/25/2025	26PRDed30E2710A20565	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	8872 11/25/2025	26PRDed30E4897A14794	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	1560 11/25/2025	26PRDed30E4897A19162	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	780 11/25/2025	26PRDed30E4897A20552	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	780 11/25/2025	26PRDed30E4897A20567	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	50 11/25/2025	26PRDed30E4910A14793	N	USABLE LIFE	LITTLE ROCK	AR	US

exp	83	407	100	512	200	2026	8 11/25/2025	26PRDed30E4910A19161	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	4 11/25/2025	26PRDed30E4910A20548	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	4 11/25/2025	26PRDed30E4910A20563	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	8825 11/25/2025	26PRDed30E914A11212	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	1304 11/25/2025	26PRDed30E914A19155	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	565 11/25/2025	26PRDed30E914A20549	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	565 11/25/2025	26PRDed30E914A20564	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	271 12/19/2025	26PRDed31E232A14794	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	73 12/19/2025	26PRDed31E232A19162	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	37 12/19/2025	26PRDed31E232A20552	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	37 12/19/2025	26PRDed31E232A20567	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	5023 12/19/2025	26PRDed31E2703A11213	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	717 12/19/2025	26PRDed31E2703A19156	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	320 12/19/2025	26PRDed31E2703A20553	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	320 12/19/2025	26PRDed31E2703A20568	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	997 12/19/2025	26PRDed31E2710A11214	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	145 12/19/2025	26PRDed31E2710A19167	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	63 12/19/2025	26PRDed31E2710A20550	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	63 12/19/2025	26PRDed31E2710A20565	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	8872 12/19/2025	26PRDed31E4897A14794	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	1560 12/19/2025	26PRDed31E4897A19162	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	780 12/19/2025	26PRDed31E4897A20552	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	780 12/19/2025	26PRDed31E4897A20567	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	50 12/19/2025	26PRDed31E4910A14793	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	8 12/19/2025	26PRDed31E4910A19161	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	4 12/19/2025	26PRDed31E4910A20548	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	4 12/19/2025	26PRDed31E4910A20563	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	8926 12/19/2025	26PRDed31E914A11212	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	1304 12/19/2025	26PRDed31E914A19155	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	565 12/19/2025	26PRDed31E914A20549	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	565 12/19/2025	26PRDed31E914A20564	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	271 1/23/2026	26PRDed32E232A14794	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	73 1/23/2026	26PRDed32E232A19162	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	37 1/23/2026	26PRDed32E232A20552	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	37 1/23/2026	26PRDed32E232A20567	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	5003 1/23/2026	26PRDed32E2703A11213	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	717 1/23/2026	26PRDed32E2703A19156	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	320 1/23/2026	26PRDed32E2703A20553	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	320 1/23/2026	26PRDed32E2703A20568	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	993 1/23/2026	26PRDed32E2710A11214	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	145 1/23/2026	26PRDed32E2710A19167	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	63 1/23/2026	26PRDed32E2710A20550	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	63 1/23/2026	26PRDed32E2710A20565	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	8872 1/23/2026	26PRDed32E4897A14794	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	1560 1/23/2026	26PRDed32E4897A19162	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	780 1/23/2026	26PRDed32E4897A20552	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	780 1/23/2026	26PRDed32E4897A20567	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	50 1/23/2026	26PRDed32E4910A14793	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	8 1/23/2026	26PRDed32E4910A19161	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	4 1/23/2026	26PRDed32E4910A20548	N	USABLE LIFE	LITTLE ROCK	AR	US
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exp	83	407	100	512	200	2026	271 2/25/2026	26PRDed33E232A14794	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	73 2/25/2026	26PRDed33E232A19162	N	DELTA DENTAL	BOISE	ID	US

exp	83	407	100	512	200	2026	37 2/25/2026	26PRDed33E232A20552	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	37 2/25/2026	26PRDed33E232A20567	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	4987 2/25/2026	26PRDed33E2703A11213	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	717 2/25/2026	26PRDed33E2703A19156	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	320 2/25/2026	26PRDed33E2703A20553	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	320 2/25/2026	26PRDed33E2703A20568	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	989 2/25/2026	26PRDed33E2710A11214	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	145 2/25/2026	26PRDed33E2710A19167	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	63 2/25/2026	26PRDed33E2710A20550	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	63 2/25/2026	26PRDed33E2710A20565	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	8872 2/25/2026	26PRDed33E4897A14794	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	1560 2/25/2026	26PRDed33E4897A19162	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
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exp	83	407	100	512	200	2026	8 2/25/2026	26PRDed33E4910A19161	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	4 2/25/2026	26PRDed33E4910A20548	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	4 2/25/2026	26PRDed33E4910A20563	N	USABLE LIFE	LITTLE ROCK	AR	US
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exp	83	407	100	512	200	2026	271 3/25/2026	26PRDed34E232A14794	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	73 3/25/2026	26PRDed34E232A19162	N	DELTA DENTAL	BOISE	ID	US
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exp	83	407	100	512	200	2026	37 3/25/2026	26PRDed34E232A20567	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	512	200	2026	4963 3/25/2026	26PRDed34E2703A11213	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	717 3/25/2026	26PRDed34E2703A19156	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	320 3/25/2026	26PRDed34E2703A20553	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	296 3/25/2026	26PRDed34E2703A20568	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	985 3/25/2026	26PRDed34E2710A11214	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	145 3/25/2026	26PRDed34E2710A19167	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	63 3/25/2026	26PRDed34E2710A20550	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	58 3/25/2026	26PRDed34E2710A20565	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	8872 3/25/2026	26PRDed34E4897A14794	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	512	200	2026	1560 3/25/2026	26PRDed34E4897A19162	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
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exp	83	407	100	512	200	2026	8 3/25/2026	26PRDed34E4910A19161	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	4 3/25/2026	26PRDed34E4910A20548	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	512	200	2026	8828 3/25/2026	26PRDed34E914A11212	N	PERSI - Non Negotiable	BOISE	ID	US
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exp	83	407	100	512	200	2026	565 3/25/2026	26PRDed34E914A20549	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	200	2026	523 3/25/2026	26PRDed34E914A20564	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	512	400	2026	-101 9/9/2025	26JE204A12148	Y				
exp	83	407	100	512	400	2026	320 9/11/2025	26AP1053E3550A11499	N	ROCHESTER 100 INC.	ROCHESTER	NY	US
exp	83	407	100	512	400	2026	1486 9/11/2025	26AP1053E776A11499	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	407	100	512	400	2026	139 9/11/2025	26AP1053E806A11499	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	512	400	2026	-1180 9/22/2025	26JE219A9724	Y				
exp	83	407	100	512	400	2026	-357 10/7/2025	26JE260A12148	Y				
exp	83	407	100	512	400	2026	90 10/9/2025	26AP1074E3524A11499	N	ALFRED PUBLISHING CO INC	VAN NUYS	CA	US
exp	83	407	100	512	400	2026	402 10/9/2025	26AP1074E4207A20588	N	WEST MUSIC	CORAVILLE	IA	US
exp	83	407	100	512	400	2026	977 10/9/2025	26AP1074E806A11499	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	512	400	2026	100 10/9/2025	26AP1074E806A12148	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	512	400	2026	48 10/9/2025	26AP1074E806A20583	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	512	400	2026	289 10/9/2025	26AP1074E849A11499	N	QUILL CORPORATION	PHILADELPHIA	PA	US

exp	83	407	100	512	400	2026	-50 10/28/2025	26JE366A12148	Y				
exp	83	407	100	512	400	2026	320 11/13/2025	26AP1094E776A11499	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	407	100	512	400	2026	565 11/13/2025	26AP1094E806A11499	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	512	400	2026	-3216 12/4/2025	26JE512A12148	Y				
exp	83	407	100	512	400	2026	99 12/11/2025	26AP1115E175A11499	N	ORIENTAL TRADING COMPANY INC.	MINNEAPOLIS	MN	US
exp	83	407	100	512	400	2026	192 12/11/2025	26AP1115E776A11499	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	407	100	512	400	2026	348 12/11/2025	26AP1115E806A11499	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	512	400	2026	3216 12/17/2025	26AP1117E647A12148	N	SCHOLASTIC BOOK FAIRS	CINCINNATI	OH	US
exp	83	407	100	512	400	2026	67 12/17/2025	26AP1117E806A11499	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	512	400	2026	-271 12/18/2025	26JE537A12148	Y				
exp	83	407	100	512	400	2026	-110 1/7/2026	26JE548A12148	Y				
exp	83	407	100	512	400	2026	-11 1/12/2026	26JE584A12148	Y				
exp	83	407	100	512	400	2026	-1000 1/13/2026	26JE588A12148	Y				
exp	83	407	100	512	400	2026	79 1/15/2026	26AP1135E462A11499	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	407	100	512	400	2026	516 1/15/2026	26AP1135E806A11499	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	512	400	2026	-2000 1/16/2026	26JE591A12148	Y				
exp	83	407	100	512	400	2026	-4000 1/20/2026	26JE595A12148	Y				
exp	83	407	100	512	400	2026	-370 1/23/2026	26JE604A12148	Y				
exp	83	407	100	512	400	2026	-8981 1/27/2026	26JE640A12148	Y				
exp	83	407	100	512	400	2026	8981 1/27/2026	26JE662A12148	Y				
exp	83	407	100	512	400	2026	-8981 1/27/2026	26JE663A12148	Y				
exp	83	407	100	512	400	2026	901 2/12/2026	26AP1152E806A11499	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	512	400	2026	1158 2/12/2026	26AP1152E806A20583	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	512	400	2026	43 2/12/2026	26AP1152E849A11499	N	QUILL CORPORATION	PHILADELPHIA	PA	US
exp	83	407	100	512	400	2026	137 3/19/2026	26AP1170E175A11499	N	ORIENTAL TRADING COMPANY INC.	MINNEAPOLIS	MN	US
exp	83	407	100	512	400	2026	1100 3/19/2026	26AP1170E4961A11499	N	3P LEARNING	Pittsburgh	PA	US
exp	83	407	100	512	400	2026	422 3/19/2026	26AP1170E806A11499	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	512	400	2026	57 3/19/2026	26AP1170E806A20583	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	512	400	2026	426 3/19/2026	26AP1170E849A11499	N	QUILL CORPORATION	PHILADELPHIA	PA	US
exp	83	407	100	521	100	2026	5229 9/25/2025	26PREmp10E1172A14816	N	ABIGAIL GRACE LYNCH	LACLEDE	ID	US
exp	83	407	100	521	100	2026	4910 9/25/2025	26PREmp10E1178A20436	N	JOANNE MARIE WALKER	COCOLALLA	ID	US
exp	83	407	100	521	100	2026	1884 9/25/2025	26PREmp10E1287A14837	N	CHERISSA ANNE WADE	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1824 9/25/2025	26PREmp10E1337A14837	N	TINA JEANNE HOPPER	NORDMAN	ID	US
exp	83	407	100	521	100	2026	1905 9/25/2025	26PREmp10E1353A14837	N	ALEXA MIRIAH ROGERS	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	863 9/25/2025	26PREmp10E962A14837	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1768 9/30/2025	26JE294A14837	Y				
exp	83	407	100	521	100	2026	5229 10/24/2025	26PREmp16E1172A14816	N	ABIGAIL GRACE LYNCH	LACLEDE	ID	US
exp	83	407	100	521	100	2026	4910 10/24/2025	26PREmp16E1178A20436	N	JOANNE MARIE WALKER	COCOLALLA	ID	US
exp	83	407	100	521	100	2026	1758 10/24/2025	26PREmp16E1287A14837	N	CHERISSA ANNE WADE	PRIEST RIVER	ID	US
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exp	83	407	100	521	100	2026	1810 10/24/2025	26PREmp16E1353A14837	N	ALEXA MIRIAH ROGERS	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1673 10/24/2025	26PREmp16E1380A14837	N	NICOLE MARIE CUPP	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1716 10/24/2025	26PREmp16E1475A14837	N	TARRA NICHOLE KNUTSON	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	892 10/24/2025	26PREmp16E962A14837	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	5229 11/25/2025	26PREmp19E1172A14816	N	ABIGAIL GRACE LYNCH	LACLEDE	ID	US
exp	83	407	100	521	100	2026	4910 11/25/2025	26PREmp19E1178A20436	N	JOANNE MARIE WALKER	COCOLALLA	ID	US
exp	83	407	100	521	100	2026	1758 11/25/2025	26PREmp19E1287A14837	N	CHERISSA ANNE WADE	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	45 11/25/2025	26PREmp19E1337A14837	N	TINA JEANNE HOPPER	NORDMAN	ID	US
exp	83	407	100	521	100	2026	1730 11/25/2025	26PREmp19E1353A14837	N	ALEXA MIRIAH ROGERS	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1701 11/25/2025	26PREmp19E1380A14837	N	NICOLE MARIE CUPP	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1759 11/25/2025	26PREmp19E1475A14837	N	TARRA NICHOLE KNUTSON	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	902 11/25/2025	26PREmp19E962A14837	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	5229 12/19/2025	26PREmp21E1172A14816	N	ABIGAIL GRACE LYNCH	LACLEDE	ID	US
exp	83	407	100	521	100	2026	4910 12/19/2025	26PREmp21E1178A20436	N	JOANNE MARIE WALKER	COCOLALLA	ID	US
exp	83	407	100	521	100	2026	1758 12/19/2025	26PREmp21E1287A14837	N	CHERISSA ANNE WADE	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1812 12/19/2025	26PREmp21E1353A14837	N	ALEXA MIRIAH ROGERS	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1682 12/19/2025	26PREmp21E1380A14837	N	NICOLE MARIE CUPP	PRIEST RIVER	ID	US

exp	83	407	100	521	100	2026	1727 12/19/2025	26PREmp21E1475A14837	N	TARRA NICHOLE KNUTSON	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1376 12/19/2025	26PREmp21E1487A14837	N	AMANDA DORIS ROGERS	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	897 12/19/2025	26PREmp21E962A14837	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
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exp	83	407	100	521	100	2026	1760 1/23/2026	26PREmp22E1353A14837	N	ALEXA MIRIAH ROGERS	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1657 1/23/2026	26PREmp22E1380A14837	N	NICOLE MARIE CUPP	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1698 1/23/2026	26PREmp22E1475A14837	N	TARRA NICHOLE KNUTSON	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1413 1/23/2026	26PREmp22E1487A14837	N	AMANDA DORIS ROGERS	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	902 1/23/2026	26PREmp22E962A14837	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	922 2/10/2026	26AP1149E5062A14837	N	ROGERS AMANDA	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	5229 2/25/2026	26PREmp25E1172A14816	N	ABIGAIL GRACE LYNCH	LACLEDE	ID	US
exp	83	407	100	521	100	2026	4910 2/25/2026	26PREmp25E1178A20436	N	JOANNE MARIE WALKER	COCOLALLA	ID	US
exp	83	407	100	521	100	2026	1758 2/25/2026	26PREmp25E1287A14837	N	CHERISSA ANNE WADE	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1828 2/25/2026	26PREmp25E1353A14837	N	ALEXA MIRIAH ROGERS	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1659 2/25/2026	26PREmp25E1380A14837	N	NICOLE MARIE CUPP	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1660 2/25/2026	26PREmp25E1475A14837	N	TARRA NICHOLE KNUTSON	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1205 2/25/2026	26PREmp25E1487A14837	N	AMANDA DORIS ROGERS	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	833 2/25/2026	26PREmp25E962A14837	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	-922 3/4/2026	26JE801A14837	Y				
exp	83	407	100	521	100	2026	5324 3/25/2026	26PREmp29E1172A14816	N	ABIGAIL GRACE LYNCH	LACLEDE	ID	US
exp	83	407	100	521	100	2026	2004 3/25/2026	26PREmp29E1178A14816	N	JOANNE MARIE WALKER	COCOLALLA	ID	US
exp	83	407	100	521	100	2026	2995 3/25/2026	26PREmp29E1178A20436	N	JOANNE MARIE WALKER	COCOLALLA	ID	US
exp	83	407	100	521	100	2026	1811 3/25/2026	26PREmp29E1257A14837	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	407	100	521	100	2026	1758 3/25/2026	26PREmp29E1287A14837	N	CHERISSA ANNE WADE	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1675 3/25/2026	26PREmp29E1353A14837	N	ALEXA MIRIAH ROGERS	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1429 3/25/2026	26PREmp29E1380A14837	N	NICOLE MARIE CUPP	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	1748 3/25/2026	26PREmp29E1475A14837	N	TARRA NICHOLE KNUTSON	PRIEST RIVER	ID	US
exp	83	407	100	521	100	2026	902 3/25/2026	26PREmp29E962A14837	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	128 9/25/2025	26PRDed28E232A14828	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	521	200	2026	755 9/25/2025	26PRDed28E2703A14822	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	364 9/25/2025	26PRDed28E2703A20442	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	176 9/25/2025	26PRDed28E2710A14831	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	74 9/25/2025	26PRDed28E2710A20452	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	3490 9/25/2025	26PRDed28E4897A14828	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	780 9/25/2025	26PRDed28E4897A20448	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	18 9/25/2025	26PRDed28E4910A14825	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	4 9/25/2025	26PRDed28E4910A20445	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	1479 9/25/2025	26PRDed28E914A14819	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	521	200	2026	662 9/25/2025	26PRDed28E914A20438	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	521	200	2026	211 9/30/2025	26JE294A14819	Y				
exp	83	407	100	521	200	2026	130 9/30/2025	26JE294A14822	Y				
exp	83	407	100	521	200	2026	4 9/30/2025	26JE294A14825	Y				
exp	83	407	100	521	200	2026	792 9/30/2025	26JE294A14828	Y				
exp	83	407	100	521	200	2026	27 9/30/2025	26JE294A14831	Y				
exp	83	407	100	521	200	2026	201 10/24/2025	26PRDed29E232A14828	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	521	200	2026	1109 10/24/2025	26PRDed29E2703A14822	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	364 10/24/2025	26PRDed29E2703A20442	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	245 10/24/2025	26PRDed29E2710A14831	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	74 10/24/2025	26PRDed29E2710A20452	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	5057 10/24/2025	26PRDed29E4897A14828	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	780 10/24/2025	26PRDed29E4897A20448	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	26 10/24/2025	26PRDed29E4910A14825	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	4 10/24/2025	26PRDed29E4910A20445	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	2033 10/24/2025	26PRDed29E914A14819	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	521	200	2026	662 10/24/2025	26PRDed29E914A20438	N	PERSI - Non Negotiable	BOISE	ID	US

exp	83	407	100	521	200	2026	164 11/25/2025	26PRDed30E232A14828	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	521	200	2026	869 11/25/2025	26PRDed30E2703A14822	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	364 11/25/2025	26PRDed30E2703A20442	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	197 11/25/2025	26PRDed30E2710A14831	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	74 11/25/2025	26PRDed30E2710A20452	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	4276 11/25/2025	26PRDed30E4897A14828	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	780 11/25/2025	26PRDed30E4897A20448	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	22 11/25/2025	26PRDed30E4910A14825	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	4 11/25/2025	26PRDed30E4910A20445	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	1649 11/25/2025	26PRDed30E914A14819	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	521	200	2026	662 11/25/2025	26PRDed30E914A20438	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	521	200	2026	164 12/19/2025	26PRDed31E232A14828	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	521	200	2026	973 12/19/2025	26PRDed31E2703A14822	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	364 12/19/2025	26PRDed31E2703A20442	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	217 12/19/2025	26PRDed31E2710A14831	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	74 12/19/2025	26PRDed31E2710A20452	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	4275 12/19/2025	26PRDed31E4897A14828	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	780 12/19/2025	26PRDed31E4897A20448	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	22 12/19/2025	26PRDed31E4910A14825	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	4 12/19/2025	26PRDed31E4910A20445	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	1811 12/19/2025	26PRDed31E914A14819	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	521	200	2026	662 12/19/2025	26PRDed31E914A20438	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	521	200	2026	161 1/23/2026	26PRDed32E232A14828	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	521	200	2026	974 1/23/2026	26PRDed32E2703A14822	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	364 1/23/2026	26PRDed32E2703A20442	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	216 1/23/2026	26PRDed32E2710A14831	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	74 1/23/2026	26PRDed32E2710A20452	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
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exp	83	407	100	521	200	2026	780 1/23/2026	26PRDed32E4897A20448	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	25 1/23/2026	26PRDed32E4910A14825	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	4 1/23/2026	26PRDed32E4910A20445	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	1804 1/23/2026	26PRDed32E914A14819	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	521	200	2026	662 1/23/2026	26PRDed32E914A20438	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	521	200	2026	164 2/25/2026	26PRDed33E232A14828	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	521	200	2026	949 2/25/2026	26PRDed33E2703A14822	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	364 2/25/2026	26PRDed33E2703A20442	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	213 2/25/2026	26PRDed33E2710A14831	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	74 2/25/2026	26PRDed33E2710A20452	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	4270 2/25/2026	26PRDed33E4897A14828	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	780 2/25/2026	26PRDed33E4897A20448	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	25 2/25/2026	26PRDed33E4910A14825	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	4 2/25/2026	26PRDed33E4910A20445	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	1774 2/25/2026	26PRDed33E914A14819	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	521	200	2026	662 2/25/2026	26PRDed33E914A20438	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	521	200	2026	165 3/25/2026	26PRDed34E232A14828	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	521	200	2026	1134 3/25/2026	26PRDed34E2703A14822	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	222 3/25/2026	26PRDed34E2703A20442	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	250 3/25/2026	26PRDed34E2710A14831	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	45 3/25/2026	26PRDed34E2710A20452	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	4584 3/25/2026	26PRDed34E4897A14828	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	476 3/25/2026	26PRDed34E4897A20448	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	521	200	2026	19 3/25/2026	26PRDed34E4910A14825	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	3 3/25/2026	26PRDed34E4910A20445	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	521	200	2026	2103 3/25/2026	26PRDed34E914A14819	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	521	200	2026	404 3/25/2026	26PRDed34E914A20438	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	522	100	2026	1196 9/25/2025	26PREmp10E1399A14846	N	PAMELA ROSE STEVENS	PRIEST RIVER	ID	US
exp	83	407	100	522	100	2026	1208 10/24/2025	26PREmp16E1399A14846	N	PAMELA ROSE STEVENS	PRIEST RIVER	ID	US

exp	83	407	100	522	100	2026	1204 11/25/2025	26PREmp19E1399A14846	N	PAMELA ROSE STEVENS	PRIEST RIVER	ID	US
exp	83	407	100	522	100	2026	1188 12/19/2025	26PREmp21E1399A14846	N	PAMELA ROSE STEVENS	PRIEST RIVER	ID	US
exp	83	407	100	522	100	2026	1193 1/23/2026	26PREmp22E1399A14846	N	PAMELA ROSE STEVENS	PRIEST RIVER	ID	US
exp	83	407	100	522	100	2026	1193 2/25/2026	26PREmp25E1399A14846	N	PAMELA ROSE STEVENS	PRIEST RIVER	ID	US
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exp	83	407	100	522	200	2026	26 9/25/2025	26PRDed28E232A14850	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	522	200	2026	92 9/25/2025	26PRDed28E2703A14848	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	18 9/25/2025	26PRDed28E2710A14851	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	562 9/25/2025	26PRDed28E4897A14850	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	3 9/25/2025	26PRDed28E4910A14849	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	522	200	2026	143 9/25/2025	26PRDed28E914A14847	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	522	200	2026	27 10/24/2025	26PRDed29E232A14850	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	522	200	2026	92 10/24/2025	26PRDed29E2703A14848	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	18 10/24/2025	26PRDed29E2710A14851	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	564 10/24/2025	26PRDed29E4897A14850	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	3 10/24/2025	26PRDed29E4910A14849	N	USABLE LIFE	LITTLE ROCK	AR	US
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exp	83	407	100	522	200	2026	26 11/25/2025	26PRDed30E232A14850	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	522	200	2026	92 11/25/2025	26PRDed30E2703A14848	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	18 11/25/2025	26PRDed30E2710A14851	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	563 11/25/2025	26PRDed30E4897A14850	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	3 11/25/2025	26PRDed30E4910A14849	N	USABLE LIFE	LITTLE ROCK	AR	US
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exp	83	407	100	522	200	2026	26 12/19/2025	26PRDed31E232A14850	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	522	200	2026	91 12/19/2025	26PRDed31E2703A14848	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	18 12/19/2025	26PRDed31E2710A14851	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	561 12/19/2025	26PRDed31E4897A14850	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	3 12/19/2025	26PRDed31E4910A14849	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	522	200	2026	142 12/19/2025	26PRDed31E914A14847	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	522	200	2026	26 1/23/2026	26PRDed32E232A14850	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	522	200	2026	91 1/23/2026	26PRDed32E2703A14848	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	18 1/23/2026	26PRDed32E2710A14851	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	562 1/23/2026	26PRDed32E4897A14850	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	3 1/23/2026	26PRDed32E4910A14849	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	522	200	2026	143 1/23/2026	26PRDed32E914A14847	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	522	200	2026	29 2/25/2026	26PRDed33E232A14850	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	522	200	2026	91 2/25/2026	26PRDed33E2703A14848	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	18 2/25/2026	26PRDed33E2710A14851	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	608 2/25/2026	26PRDed33E4897A14850	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	3 2/25/2026	26PRDed33E4910A14849	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	522	200	2026	143 2/25/2026	26PRDed33E914A14847	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	522	200	2026	26 3/25/2026	26PRDed34E232A14850	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	522	200	2026	91 3/25/2026	26PRDed34E2703A14848	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	18 3/25/2026	26PRDed34E2710A14851	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	562 3/25/2026	26PRDed34E4897A14850	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	522	200	2026	143 3/25/2026	26PRDed34E914A14847	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	621	100	2026	-125 9/30/2025	26JE295A20192	Y				
exp	83	407	100	621	100	2026	-125 9/30/2025	26JE296A20192	Y				
exp	83	407	100	621	100	2026	-125 9/30/2025	26JE297A20192	Y				
exp	83	407	100	621	100	2026	-2500 9/30/2025	26JE298A20192	Y				
exp	83	407	100	621	200	2026	-17 9/30/2025	26JE295A14867	Y				
exp	83	407	100	621	200	2026	-9 9/30/2025	26JE295A14872	Y				
exp	83	407	100	621	200	2026	-2 9/30/2025	26JE295A14887	Y				
exp	83	407	100	621	200	2026	-17 9/30/2025	26JE296A14867	Y				
exp	83	407	100	621	200	2026	-10 9/30/2025	26JE296A14872	Y				
exp	83	407	100	621	200	2026	-17 9/30/2025	26JE296A14882	Y				
exp	83	407	100	621	200	2026	-2 9/30/2025	26JE296A14887	Y				

exp	83	407	100	621	200	2026	-17 9/30/2025	26JE297A14867	Y				
exp	83	407	100	621	200	2026	-9 9/30/2025	26JE297A14872	Y				
exp	83	407	100	621	200	2026	-2 9/30/2025	26JE297A14887	Y				
exp	83	407	100	621	200	2026	-337 9/30/2025	26JE298A14867	Y				
exp	83	407	100	621	200	2026	-190 9/30/2025	26JE298A14872	Y				
exp	83	407	100	621	200	2026	-227 9/30/2025	26JE298A14882	Y				
exp	83	407	100	621	200	2026	-38 9/30/2025	26JE298A14887	Y				
exp	83	407	100	621	300	2026	2393 11/13/2025	26AP1094E4541A20467	N	RIVERSIDE INSIGHTS LLC	CHICAGO	IL	US
exp	83	407	100	621	300	2026	1137 11/13/2025	26AP1094E776A20476	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	407	100	622	100	2026	2572 9/25/2025	26PREmp10E26A14898	N	JANETTE MARIE BRADBURY	PRIEST LAKE	ID	US
exp	83	407	100	622	100	2026	2390 10/24/2025	26PREmp16E26A14898	N	JANETTE MARIE BRADBURY	PRIEST LAKE	ID	US
exp	83	407	100	622	100	2026	2390 11/25/2025	26PREmp19E26A14898	N	JANETTE MARIE BRADBURY	PRIEST LAKE	ID	US
exp	83	407	100	622	100	2026	2390 12/19/2025	26PREmp21E26A14898	N	JANETTE MARIE BRADBURY	PRIEST LAKE	ID	US
exp	83	407	100	622	100	2026	2390 1/23/2026	26PREmp22E26A14898	N	JANETTE MARIE BRADBURY	PRIEST LAKE	ID	US
exp	83	407	100	622	100	2026	2390 2/25/2026	26PREmp25E26A14898	N	JANETTE MARIE BRADBURY	PRIEST LAKE	ID	US
exp	83	407	100	622	100	2026	2367 3/25/2026	26PREmp29E26A14898	N	JANETTE MARIE BRADBURY	PRIEST LAKE	ID	US
exp	83	407	100	622	200	2026	37 9/25/2025	26PRDed28E232A14918	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	622	200	2026	197 9/25/2025	26PRDed28E2703A14908	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	39 9/25/2025	26PRDed28E2710A14923	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	722 9/25/2025	26PRDed28E4897A14918	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	4 9/25/2025	26PRDed28E4910A14913	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	622	200	2026	308 9/25/2025	26PRDed28E914A14903	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	622	200	2026	37 10/24/2025	26PRDed29E232A14918	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	622	200	2026	183 10/24/2025	26PRDed29E2703A14908	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	36 10/24/2025	26PRDed29E2710A14923	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	718 10/24/2025	26PRDed29E4897A14918	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	2 10/24/2025	26PRDed29E4910A14913	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	622	200	2026	286 10/24/2025	26PRDed29E914A14903	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	622	200	2026	37 11/25/2025	26PRDed30E232A14918	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	622	200	2026	183 11/25/2025	26PRDed30E2703A14908	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	36 11/25/2025	26PRDed30E2710A14923	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	718 11/25/2025	26PRDed30E4897A14918	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	2 11/25/2025	26PRDed30E4910A14913	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	622	200	2026	286 11/25/2025	26PRDed30E914A14903	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	622	200	2026	37 12/19/2025	26PRDed31E232A14918	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	622	200	2026	183 12/19/2025	26PRDed31E2703A14908	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	36 12/19/2025	26PRDed31E2710A14923	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	718 12/19/2025	26PRDed31E4897A14918	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	2 12/19/2025	26PRDed31E4910A14913	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	622	200	2026	286 12/19/2025	26PRDed31E914A14903	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	622	200	2026	37 1/23/2026	26PRDed32E232A14918	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	622	200	2026	183 1/23/2026	26PRDed32E2703A14908	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	36 1/23/2026	26PRDed32E2710A14923	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	718 1/23/2026	26PRDed32E4897A14918	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	2 1/23/2026	26PRDed32E4910A14913	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	622	200	2026	286 1/23/2026	26PRDed32E914A14903	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	622	200	2026	37 2/25/2026	26PRDed33E232A14918	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	622	200	2026	183 2/25/2026	26PRDed33E2703A14908	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	36 2/25/2026	26PRDed33E2710A14923	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	718 2/25/2026	26PRDed33E4897A14918	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	2 2/25/2026	26PRDed33E4910A14913	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	622	200	2026	286 2/25/2026	26PRDed33E914A14903	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	622	200	2026	37 3/25/2026	26PRDed34E232A14918	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	622	200	2026	181 3/25/2026	26PRDed34E2703A14908	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	36 3/25/2026	26PRDed34E2710A14923	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	717 3/25/2026	26PRDed34E4897A14918	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	622	200	2026	2 3/25/2026	26PRDed34E4910A14913	N	USABLE LIFE	LITTLE ROCK	AR	US

exp	83	407	100	622	200	2026	283 3/25/2026	26PRDed34E914A14903	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	622	400	2026	1012 11/13/2025	26AP1094E151A12577	N	FOLLETT SOFTWARE CO	CHICAGO	IL	US
exp	83	407	100	622	400	2026	1050 11/13/2025	26AP1094E3468A12577	N	ABDO PUBLISHING CO INC.	MINNEAPOLIS	MN	US
exp	83	407	100	622	400	2026	510 11/13/2025	26AP1094E806A12577	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	622	400	2026	75 11/13/2025	26AP1094E821A12577	N	DEMCO INC.	MILWAUKEE	WI	US
exp	83	407	100	622	400	2026	14 12/11/2025	26AP1115E806A12577	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	622	400	2026	257 2/12/2026	26AP1152E806A12577	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	100	622	400	2026	216 3/19/2026	26AP1170E821A12577	N	DEMCO INC.	MILWAUKEE	WI	US
exp	83	407	100	641	100	2026	2402 9/25/2025	26PREmp10E1134A14938	N	CALLI JO SCHMALTZ	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	2474 9/25/2025	26PREmp10E1234A14938	N	ANGELA MARIE SEARLES	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	8001 9/25/2025	26PREmp10E1238A14933	N	LYNN ELLEN PARKER	OLDTOWN	ID	US
exp	83	407	100	641	100	2026	2402 10/24/2025	26PREmp16E1134A14938	N	CALLI JO SCHMALTZ	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	2474 10/24/2025	26PREmp16E1234A14938	N	ANGELA MARIE SEARLES	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	8001 10/24/2025	26PREmp16E1238A14933	N	LYNN ELLEN PARKER	OLDTOWN	ID	US
exp	83	407	100	641	100	2026	2363 11/25/2025	26PREmp19E1134A14938	N	CALLI JO SCHMALTZ	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	2434 11/25/2025	26PREmp19E1234A14938	N	ANGELA MARIE SEARLES	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	8001 11/25/2025	26PREmp19E1238A14933	N	LYNN ELLEN PARKER	OLDTOWN	ID	US
exp	83	407	100	641	100	2026	2402 12/19/2025	26PREmp21E1134A14938	N	CALLI JO SCHMALTZ	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	2474 12/19/2025	26PREmp21E1234A14938	N	ANGELA MARIE SEARLES	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	8001 12/19/2025	26PREmp21E1238A14933	N	LYNN ELLEN PARKER	OLDTOWN	ID	US
exp	83	407	100	641	100	2026	2402 1/23/2026	26PREmp22E1134A14938	N	CALLI JO SCHMALTZ	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	2474 1/23/2026	26PREmp22E1234A14938	N	ANGELA MARIE SEARLES	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	8001 1/23/2026	26PREmp22E1238A14933	N	LYNN ELLEN PARKER	OLDTOWN	ID	US
exp	83	407	100	641	100	2026	2402 2/25/2026	26PREmp25E1134A14938	N	CALLI JO SCHMALTZ	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	2474 2/25/2026	26PREmp25E1234A14938	N	ANGELA MARIE SEARLES	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	8001 2/25/2026	26PREmp25E1238A14933	N	LYNN ELLEN PARKER	OLDTOWN	ID	US
exp	83	407	100	641	100	2026	2402 3/25/2026	26PREmp29E1134A14938	N	CALLI JO SCHMALTZ	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	2474 3/25/2026	26PREmp29E1234A14938	N	ANGELA MARIE SEARLES	PRIEST RIVER	ID	US
exp	83	407	100	641	100	2026	8001 3/25/2026	26PREmp29E1238A14933	N	LYNN ELLEN PARKER	OLDTOWN	ID	US
exp	83	407	100	641	200	2026	110 9/25/2025	26PRDed28E232A14958	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	641	200	2026	930 9/25/2025	26PRDed28E2703A14948	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	193 9/25/2025	26PRDed28E2710A14963	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	2340 9/25/2025	26PRDed28E4897A14958	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	12 9/25/2025	26PRDed28E4910A14953	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	641	200	2026	1662 9/25/2025	26PRDed28E914A14943	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	641	200	2026	110 10/24/2025	26PRDed29E232A14958	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	641	200	2026	930 10/24/2025	26PRDed29E2703A14948	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	193 10/24/2025	26PRDed29E2710A14963	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	2340 10/24/2025	26PRDed29E4897A14958	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	12 10/24/2025	26PRDed29E4910A14953	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	641	200	2026	1662 10/24/2025	26PRDed29E914A14943	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	641	200	2026	110 11/25/2025	26PRDed30E232A14958	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	641	200	2026	924 11/25/2025	26PRDed30E2703A14948	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	192 11/25/2025	26PRDed30E2710A14963	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	2340 11/25/2025	26PRDed30E4897A14958	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	12 11/25/2025	26PRDed30E4910A14953	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	641	200	2026	1652 11/25/2025	26PRDed30E914A14943	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	641	200	2026	110 12/19/2025	26PRDed31E232A14958	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	641	200	2026	930 12/19/2025	26PRDed31E2703A14948	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	193 12/19/2025	26PRDed31E2710A14963	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	2340 12/19/2025	26PRDed31E4897A14958	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	12 12/19/2025	26PRDed31E4910A14953	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	641	200	2026	1662 12/19/2025	26PRDed31E914A14943	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	641	200	2026	110 1/23/2026	26PRDed32E232A14958	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	641	200	2026	930 1/23/2026	26PRDed32E2703A14948	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	193 1/23/2026	26PRDed32E2710A14963	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	2340 1/23/2026	26PRDed32E4897A14958	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US

exp	83	407	100	641	200	2026	12 1/23/2026	26PRDed32E4910A14953	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	641	200	2026	1662 1/23/2026	26PRDed32E914A14943	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	641	200	2026	110 2/25/2026	26PRDed33E232A14958	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	641	200	2026	930 2/25/2026	26PRDed33E2703A14948	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	193 2/25/2026	26PRDed33E2710A14963	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	2340 2/25/2026	26PRDed33E4897A14958	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	12 2/25/2026	26PRDed33E4910A14953	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	641	200	2026	1662 2/25/2026	26PRDed33E914A14943	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	641	200	2026	110 3/25/2026	26PRDed34E232A14958	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	100	641	200	2026	930 3/25/2026	26PRDed34E2703A14948	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	193 3/25/2026	26PRDed34E2710A14963	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	2340 3/25/2026	26PRDed34E4897A14958	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	100	641	200	2026	12 3/25/2026	26PRDed34E4910A14953	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	100	641	200	2026	1662 3/25/2026	26PRDed34E914A14943	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	100	661	300	2026	1390 8/14/2025	26AP1032E1013A20226	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	407	100	661	300	2026	2124 8/14/2025	26AP1032E3616A20226	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	407	100	661	300	2026	2407 8/14/2025	26AP1032E401A20226	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	407	100	661	300	2026	1576 9/17/2025	26AP1052E1013A20226	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	407	100	661	300	2026	2209 9/17/2025	26AP1052E3616A20226	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	407	100	661	300	2026	2813 9/17/2025	26AP1052E401A20226	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	407	100	661	300	2026	2033 10/9/2025	26AP1071E1013A20226	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	407	100	661	300	2026	2200 10/9/2025	26AP1071E3616A20226	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	407	100	661	300	2026	2649 10/9/2025	26AP1071E401A20226	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	407	100	661	300	2026	427 10/9/2025	26AP1071E844A20226	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	407	100	661	300	2026	2565 11/13/2025	26AP1093E1013A20226	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	407	100	661	300	2026	2200 11/13/2025	26AP1093E3616A20226	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	407	100	661	300	2026	1977 11/13/2025	26AP1093E401A20226	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	407	100	661	300	2026	3761 11/13/2025	26AP1093E844A20226	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	407	100	661	300	2026	3249 12/11/2025	26AP1113E1013A20226	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	407	100	661	300	2026	2228 12/11/2025	26AP1113E3616A20226	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	407	100	661	300	2026	1369 12/11/2025	26AP1113E401A20226	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	407	100	661	300	2026	4376 12/11/2025	26AP1113E844A20226	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	407	100	661	300	2026	3264 1/15/2026	26AP1133E1013A20226	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	407	100	661	300	2026	2200 1/15/2026	26AP1133E3616A20226	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	407	100	661	300	2026	1313 1/15/2026	26AP1133E401A20226	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	407	100	661	300	2026	5339 1/15/2026	26AP1133E844A20226	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	407	100	661	300	2026	3322 2/12/2026	26AP1151E1013A20226	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	407	100	661	300	2026	2305 2/12/2026	26AP1151E3616A20226	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	407	100	661	300	2026	1312 2/12/2026	26AP1151E401A20226	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	407	100	661	300	2026	6839 2/12/2026	26AP1151E844A20226	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	407	100	661	300	2026	3480 3/19/2026	26AP1169E1013A20226	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	407	100	661	300	2026	2305 3/19/2026	26AP1169E3616A20226	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	407	100	661	300	2026	1337 3/19/2026	26AP1169E401A20226	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
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exp	83	407	238	512	400	2026	-770 9/30/2025	26JE576A20645	Y				
exp	83	407	238	512	400	2026	240 10/31/2025	26JE577A20636	Y				
exp	83	407	238	512	400	2026	-218 10/31/2025	26JE577A20640	Y				
exp	83	407	238	512	400	2026	-14 10/31/2025	26JE577A20780	Y				
exp	83	407	238	512	400	2026	-97 11/30/2025	26JE578A20640	Y				
exp	83	407	238	512	400	2026	-29 11/30/2025	26JE578A20780	Y				
exp	83	407	238	512	400	2026	-152 12/31/2025	26JE579A20640	Y				
exp	83	407	238	512	400	2026	130 1/15/2026	26AP1132E5011A20640	N	CAREY DANIELLE	Priest River	ID	US
exp	83	407	238	512	400	2026	53 1/15/2026	26AP1132E806A20645	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	238	512	400	2026	-62 1/23/2026	26JE606A20646	Y				
exp	83	407	238	512	400	2026	-100 2/17/2026	26JE680A20637	Y				
exp	83	407	238	512	400	2026	-99 3/5/2026	26JE825A20646	Y				
exp	83	407	238	512	400	2026	-99 3/5/2026	26JE827A20646	Y				

exp	83	407	238	512	400	2026	241 3/19/2026	26AP1168E806A20645	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	238	512	400	2026	-1000 3/23/2026	26JE831A20645	Y				
exp	83	407	238	512	400	2026	-121 3/26/2026	26JE833A20646	Y				
exp	83	407	238	532	400	2026	-770 9/2/2025	26JE186A20570	Y				
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exp	83	407	238	532	400	2026	-72 10/7/2025	26JE261A20541	Y				
exp	83	407	238	532	400	2026	-5 10/7/2025	26JE261A20591	Y				
exp	83	407	238	532	400	2026	240 10/9/2025	26AP1073E806A20542	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	238	532	400	2026	-146 10/14/2025	26JE275A20541	Y				
exp	83	407	238	532	400	2026	-9 10/14/2025	26JE275A20591	Y				
exp	83	407	238	532	400	2026	218 10/31/2025	26JE577A20541	Y				
exp	83	407	238	532	400	2026	-240 10/31/2025	26JE577A20542	Y				
exp	83	407	238	532	400	2026	14 10/31/2025	26JE577A20591	Y				
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exp	83	407	238	532	400	2026	-29 11/6/2025	26JE377A20591	Y				
exp	83	407	238	532	400	2026	98 11/10/2025	26AP1092E175A20541	N	ORIENTAL TRADING COMPANY INC.	MINNEAPOLIS	MN	US
exp	83	407	238	532	400	2026	253 11/10/2025	26AP1092E806A20541	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	407	238	532	400	2026	97 11/30/2025	26JE578A20541	Y				
exp	83	407	238	532	400	2026	29 11/30/2025	26JE578A20591	Y				
exp	83	407	238	532	400	2026	-152 12/18/2025	26JE538A20541	Y				
exp	83	407	238	532	400	2026	152 12/31/2025	26JE579A20541	Y				
exp	83	407	251	512	100	2026	2434 9/25/2025	26PREmp10E1112A9314	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	4363 9/25/2025	26PREmp10E1329A9311	N	AMANDA MAY MORAN	NEWPORT	WA	US
exp	83	407	251	512	100	2026	2138 9/25/2025	26PREmp10E1417A9311	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	4188 9/25/2025	26PREmp10E1460A9311	N	JESSICA FAYE SHAPLAND	BLANCHARD	ID	US
exp	83	407	251	512	100	2026	2582 9/25/2025	26PREmp10E250A9314	N	DEBRA SUE SINN	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	6079 9/25/2025	26PREmp10E48A9311	N	AMY EILEEN CARY	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	2101 10/24/2025	26PREmp16E1112A9314	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	4363 10/24/2025	26PREmp16E1329A9311	N	AMANDA MAY MORAN	NEWPORT	WA	US
exp	83	407	251	512	100	2026	2138 10/24/2025	26PREmp16E1417A9311	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	4188 10/24/2025	26PREmp16E1460A9311	N	JESSICA FAYE SHAPLAND	BLANCHARD	ID	US
exp	83	407	251	512	100	2026	2240 10/24/2025	26PREmp16E250A9314	N	DEBRA SUE SINN	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	6079 10/24/2025	26PREmp16E48A9311	N	AMY EILEEN CARY	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	2071 11/25/2025	26PREmp19E1112A9314	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	4363 11/25/2025	26PREmp19E1329A9311	N	AMANDA MAY MORAN	NEWPORT	WA	US
exp	83	407	251	512	100	2026	2138 11/25/2025	26PREmp19E1417A9311	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	4188 11/25/2025	26PREmp19E1460A9311	N	JESSICA FAYE SHAPLAND	BLANCHARD	ID	US
exp	83	407	251	512	100	2026	2240 11/25/2025	26PREmp19E250A9314	N	DEBRA SUE SINN	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	6079 11/25/2025	26PREmp19E48A9311	N	AMY EILEEN CARY	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	2111 12/19/2025	26PREmp21E1112A9314	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	4363 12/19/2025	26PREmp21E1329A9311	N	AMANDA MAY MORAN	NEWPORT	WA	US
exp	83	407	251	512	100	2026	2138 12/19/2025	26PREmp21E1417A9311	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	4188 12/19/2025	26PREmp21E1460A9311	N	JESSICA FAYE SHAPLAND	BLANCHARD	ID	US
exp	83	407	251	512	100	2026	2240 12/19/2025	26PREmp21E250A9314	N	DEBRA SUE SINN	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	6079 12/19/2025	26PREmp21E48A9311	N	AMY EILEEN CARY	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	2111 1/23/2026	26PREmp22E1112A9314	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	4363 1/23/2026	26PREmp22E1329A9311	N	AMANDA MAY MORAN	NEWPORT	WA	US
exp	83	407	251	512	100	2026	2138 1/23/2026	26PREmp22E1417A9311	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	4188 1/23/2026	26PREmp22E1460A9311	N	JESSICA FAYE SHAPLAND	BLANCHARD	ID	US
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exp	83	407	251	512	100	2026	1312 1/31/2026	26JE567A9314	Y				
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exp	83	407	251	512	100	2026	4363 2/25/2026	26PREmp25E1329A9311	N	AMANDA MAY MORAN	NEWPORT	WA	US

exp	83	407	251	512	100	2026	2138 2/25/2026	26PREmp25E1417A9311	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US
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exp	83	407	251	512	100	2026	2411 2/25/2026	26PREmp25E250A9314	N	DEBRA SUE SINN	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	6079 2/25/2026	26PREmp25E48A9311	N	AMY EILEEN CARY	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	1509 2/25/2026	26PREmp25E531A9314	N	DANIELLE ALEEN CAREY	PRIEST RIVER	ID	US
exp	83	407	251	512	100	2026	4363 3/25/2026	26PREmp29E1329A9311	N	AMANDA MAY MORAN	NEWPORT	WA	US
exp	83	407	251	512	100	2026	2138 3/25/2026	26PREmp29E1417A9311	N	KARISSA MAE CALLAHAN	PRIEST RIVER	ID	US
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exp	83	407	251	512	100	2026	-3333 3/31/2026	26JE779A9311	Y				
exp	83	407	251	512	200	2026	126 9/25/2025	26PRDed28E232A9329	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	251	512	200	2026	1568 9/25/2025	26PRDed28E2703A9323	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	327 9/25/2025	26PRDed28E2710A9332	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	4244 9/25/2025	26PRDed28E4897A9329	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	22 9/25/2025	26PRDed28E4910A9326	N	USABLE LIFE	LITTLE ROCK	AR	US
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exp	83	407	251	512	200	2026	125 10/24/2025	26PRDed29E232A9329	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	251	512	200	2026	1517 10/24/2025	26PRDed29E2703A9323	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	317 10/24/2025	26PRDed29E2710A9332	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	4221 10/24/2025	26PRDed29E4897A9329	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	22 10/24/2025	26PRDed29E4910A9326	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	251	512	200	2026	2779 10/24/2025	26PRDed29E914A9320	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	251	512	200	2026	125 11/25/2025	26PRDed30E232A9329	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	251	512	200	2026	1514 11/25/2025	26PRDed30E2703A9323	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
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exp	83	407	251	512	200	2026	4221 11/25/2025	26PRDed30E4897A9329	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
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exp	83	407	251	512	200	2026	2776 11/25/2025	26PRDed30E914A9320	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	251	512	200	2026	125 12/19/2025	26PRDed31E232A9329	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	251	512	200	2026	1518 12/19/2025	26PRDed31E2703A9323	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	317 12/19/2025	26PRDed31E2710A9332	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	4221 12/19/2025	26PRDed31E4897A9329	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	22 12/19/2025	26PRDed31E4910A9326	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	251	512	200	2026	2781 12/19/2025	26PRDed31E914A9320	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	251	512	200	2026	125 1/23/2026	26PRDed32E232A9329	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	251	512	200	2026	1618 1/23/2026	26PRDed32E2703A9323	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
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exp	83	407	251	512	200	2026	4221 1/23/2026	26PRDed32E4897A9329	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	22 1/23/2026	26PRDed32E4910A9326	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	251	512	200	2026	2781 1/23/2026	26PRDed32E914A9320	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	251	512	200	2026	100 1/31/2026	26JE567A9323	Y				
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exp	83	407	251	512	200	2026	162 2/25/2026	26PRDed33E232A9329	N	DELTA DENTAL	BOISE	ID	US
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exp	83	407	251	512	200	2026	4701 2/25/2026	26PRDed33E4897A9329	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	25 2/25/2026	26PRDed33E4910A9326	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	251	512	200	2026	3026 2/25/2026	26PRDed33E914A9320	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	251	512	200	2026	162 3/25/2026	26PRDed34E232A9329	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	251	512	200	2026	1515 3/25/2026	26PRDed34E2703A9323	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	307 3/25/2026	26PRDed34E2710A9332	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	4221 3/25/2026	26PRDed34E4897A9329	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	251	512	200	2026	15 3/25/2026	26PRDed34E4910A9326	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	251	512	200	2026	2701 3/25/2026	26PRDed34E914A9320	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	251	512	200	2026	-449 3/31/2026	26JE779A9320	Y				

exp	83	407	251	512	200	2026	-254 3/31/2026	26JE779A9323	Y				
exp	83	407	251	512	200	2026	-50 3/31/2026	26JE779A9332	Y				
exp	83	407	257	521	100	2026	1979 9/25/2025	26PREmp10E1007A14975	N	CAROL MAE WHITE	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	2045 9/25/2025	26PREmp10E403A14975	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	957 9/25/2025	26PREmp10E962A14975	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	1979 10/24/2025	26PREmp16E1007A14975	N	CAROL MAE WHITE	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	2091 10/24/2025	26PREmp16E403A14975	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	957 10/24/2025	26PREmp16E962A14975	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	1979 11/25/2025	26PREmp19E1007A14975	N	CAROL MAE WHITE	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	2091 11/25/2025	26PREmp19E403A14975	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	975 11/25/2025	26PREmp19E962A14975	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	1979 12/19/2025	26PREmp21E1007A14975	N	CAROL MAE WHITE	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	2091 12/19/2025	26PREmp21E403A14975	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	971 12/19/2025	26PREmp21E962A14975	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	1989 1/23/2026	26PREmp22E1007A14975	N	CAROL MAE WHITE	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	2091 1/23/2026	26PREmp22E403A14975	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	966 1/23/2026	26PREmp22E962A14975	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	1979 2/25/2026	26PREmp25E1007A14975	N	CAROL MAE WHITE	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	2091 2/25/2026	26PREmp25E403A14975	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	929 2/25/2026	26PREmp25E962A14975	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	1979 3/25/2026	26PREmp29E1007A14975	N	CAROL MAE WHITE	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	2079 3/25/2026	26PREmp29E403A14975	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	407	257	521	100	2026	957 3/25/2026	26PREmp29E962A14975	N	ROXANNE MARIE GAWEL	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	92 9/25/2025	26PRDed28E232A14995	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	257	521	200	2026	374 9/25/2025	26PRDed28E2703A14981	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	75 9/25/2025	26PRDed28E2710A15000	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	1947 9/25/2025	26PRDed28E4897A14995	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	9 9/25/2025	26PRDed28E4910A14990	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	257	521	200	2026	596 9/25/2025	26PRDed28E914A14980	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	257	521	200	2026	91 10/24/2025	26PRDed29E232A14995	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	257	521	200	2026	377 10/24/2025	26PRDed29E2703A14981	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	75 10/24/2025	26PRDed29E2710A15000	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	1941 10/24/2025	26PRDed29E4897A14995	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	9 10/24/2025	26PRDed29E4910A14990	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	257	521	200	2026	601 10/24/2025	26PRDed29E914A14980	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	257	521	200	2026	91 11/25/2025	26PRDed30E232A14995	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	257	521	200	2026	379 11/25/2025	26PRDed30E2703A14981	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	76 11/25/2025	26PRDed30E2710A15000	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	1943 11/25/2025	26PRDed30E4897A14995	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	9 11/25/2025	26PRDed30E4910A14990	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	257	521	200	2026	603 11/25/2025	26PRDed30E914A14980	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	257	521	200	2026	91 12/19/2025	26PRDed31E232A14995	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	257	521	200	2026	378 12/19/2025	26PRDed31E2703A14981	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	76 12/19/2025	26PRDed31E2710A15000	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	1943 12/19/2025	26PRDed31E4897A14995	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	9 12/19/2025	26PRDed31E4910A14990	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	257	521	200	2026	603 12/19/2025	26PRDed31E914A14980	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	257	521	200	2026	91 1/23/2026	26PRDed32E232A14995	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	257	521	200	2026	379 1/23/2026	26PRDed32E2703A14981	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	76 1/23/2026	26PRDed32E2710A15000	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	1941 1/23/2026	26PRDed32E4897A14995	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	9 1/23/2026	26PRDed32E4910A14990	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	257	521	200	2026	604 1/23/2026	26PRDed32E914A14980	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	257	521	200	2026	92 2/25/2026	26PRDed33E232A14995	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	257	521	200	2026	375 2/25/2026	26PRDed33E2703A14981	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	75 2/25/2026	26PRDed33E2710A15000	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	1949 2/25/2026	26PRDed33E4897A14995	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US

exp	83	407	257	521	200	2026	9 2/25/2026	26PRDed33E4910A14990	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	257	521	200	2026	598 2/25/2026	26PRDed33E914A14980	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	257	521	200	2026	91 3/25/2026	26PRDed34E232A14995	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	257	521	200	2026	377 3/25/2026	26PRDed34E2703A14981	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	75 3/25/2026	26PRDed34E2710A15000	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	1939 3/25/2026	26PRDed34E4897A14995	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	257	521	200	2026	4 3/25/2026	26PRDed34E4910A14990	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	257	521	200	2026	600 3/25/2026	26PRDed34E914A14980	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	258	522	100	2026	464 9/25/2025	26PREmp10E1399A15010	N	PAMELA ROSE STEVENS	PRIEST RIVER	ID	US
exp	83	407	258	522	100	2026	464 10/24/2025	26PREmp16E1399A15010	N	PAMELA ROSE STEVENS	PRIEST RIVER	ID	US
exp	83	407	258	522	100	2026	464 11/25/2025	26PREmp19E1399A15010	N	PAMELA ROSE STEVENS	PRIEST RIVER	ID	US
exp	83	407	258	522	100	2026	464 12/19/2025	26PREmp21E1399A15010	N	PAMELA ROSE STEVENS	PRIEST RIVER	ID	US
exp	83	407	258	522	100	2026	464 1/23/2026	26PREmp22E1399A15010	N	PAMELA ROSE STEVENS	PRIEST RIVER	ID	US
exp	83	407	258	522	100	2026	337 2/25/2026	26PREmp25E1399A15010	N	PAMELA ROSE STEVENS	PRIEST RIVER	ID	US
exp	83	407	258	522	100	2026	464 3/25/2026	26PREmp29E1399A15010	N	PAMELA ROSE STEVENS	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	10 9/25/2025	26PRDed28E232A15026	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	258	522	200	2026	36 9/25/2025	26PRDed28E2703A15016	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	7 9/25/2025	26PRDed28E2710A15031	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	218 9/25/2025	26PRDed28E4897A15026	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	1 9/25/2025	26PRDed28E4910A15021	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	258	522	200	2026	56 9/25/2025	26PRDed28E914A15011	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	258	522	200	2026	10 10/24/2025	26PRDed29E232A15026	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	258	522	200	2026	36 10/24/2025	26PRDed29E2703A15016	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	7 10/24/2025	26PRDed29E2710A15031	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	216 10/24/2025	26PRDed29E4897A15026	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	1 10/24/2025	26PRDed29E4910A15021	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	258	522	200	2026	56 10/24/2025	26PRDed29E914A15011	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	258	522	200	2026	10 11/25/2025	26PRDed30E232A15026	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	258	522	200	2026	36 11/25/2025	26PRDed30E2703A15016	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	7 11/25/2025	26PRDed30E2710A15031	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	217 11/25/2025	26PRDed30E4897A15026	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	1 11/25/2025	26PRDed30E4910A15021	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	258	522	200	2026	56 11/25/2025	26PRDed30E914A15011	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	258	522	200	2026	10 12/19/2025	26PRDed31E232A15026	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	258	522	200	2026	36 12/19/2025	26PRDed31E2703A15016	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	7 12/19/2025	26PRDed31E2710A15031	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	219 12/19/2025	26PRDed31E4897A15026	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	1 12/19/2025	26PRDed31E4910A15021	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	258	522	200	2026	56 12/19/2025	26PRDed31E914A15011	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	258	522	200	2026	10 1/23/2026	26PRDed32E232A15026	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	258	522	200	2026	36 1/23/2026	26PRDed32E2703A15016	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	7 1/23/2026	26PRDed32E2710A15031	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	218 1/23/2026	26PRDed32E4897A15026	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	1 1/23/2026	26PRDed32E4910A15021	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	258	522	200	2026	56 1/23/2026	26PRDed32E914A15011	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	258	522	200	2026	8 2/25/2026	26PRDed33E232A15026	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	258	522	200	2026	26 2/25/2026	26PRDed33E2703A15016	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	5 2/25/2026	26PRDed33E2710A15031	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	172 2/25/2026	26PRDed33E4897A15026	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	1 2/25/2026	26PRDed33E4910A15021	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	258	522	200	2026	40 2/25/2026	26PRDed33E914A15011	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	258	522	200	2026	10 3/25/2026	26PRDed34E232A15026	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	258	522	200	2026	36 3/25/2026	26PRDed34E2703A15016	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	7 3/25/2026	26PRDed34E2710A15031	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	218 3/25/2026	26PRDed34E4897A15026	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	258	522	200	2026	56 3/25/2026	26PRDed34E914A15011	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	290	710	100	2026	1071 9/25/2025	26PREmp10E1316A9544	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US

exp	83	407	290	710	100	2026	1837 9/25/2025	26PREmp10E231A9544	N	SHARON LYNN REED	PRIEST RIVER	ID	US
exp	83	407	290	710	100	2026	2449 9/25/2025	26PREmp10E675A9544	N	TWILLA MARIE ERDMAN	PRIEST RIVER	ID	US
exp	83	407	290	710	100	2026	-1992 9/30/2025	26JE728A9544	Y				
exp	83	407	290	710	100	2026	909 10/24/2025	26PREmp16E1316A9544	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	407	290	710	100	2026	1877 10/24/2025	26PREmp16E231A9544	N	SHARON LYNN REED	PRIEST RIVER	ID	US
exp	83	407	290	710	100	2026	2449 10/24/2025	26PREmp16E675A9544	N	TWILLA MARIE ERDMAN	PRIEST RIVER	ID	US
exp	83	407	290	710	100	2026	-1992 10/31/2025	26JE729A9544	Y				
exp	83	407	290	710	100	2026	1190 11/25/2025	26PREmp19E1316A9544	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	407	290	710	100	2026	1877 11/25/2025	26PREmp19E231A9544	N	SHARON LYNN REED	PRIEST RIVER	ID	US
exp	83	407	290	710	100	2026	2449 11/25/2025	26PREmp19E675A9544	N	TWILLA MARIE ERDMAN	PRIEST RIVER	ID	US
exp	83	407	290	710	100	2026	-1992 11/30/2025	26JE730A9544	Y				
exp	83	407	290	710	100	2026	980 12/19/2025	26PREmp21E1316A9544	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	407	290	710	100	2026	1837 12/19/2025	26PREmp21E231A9544	N	SHARON LYNN REED	PRIEST RIVER	ID	US
exp	83	407	290	710	100	2026	2449 12/19/2025	26PREmp21E675A9544	N	TWILLA MARIE ERDMAN	PRIEST RIVER	ID	US
exp	83	407	290	710	100	2026	-1992 12/31/2025	26JE731A9544	Y				
exp	83	407	290	710	100	2026	988 1/23/2026	26PREmp22E1316A9544	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	407	290	710	100	2026	1857 1/23/2026	26PREmp22E231A9544	N	SHARON LYNN REED	PRIEST RIVER	ID	US
exp	83	407	290	710	100	2026	2449 1/23/2026	26PREmp22E675A9544	N	TWILLA MARIE ERDMAN	PRIEST RIVER	ID	US
exp	83	407	290	710	100	2026	-1992 1/31/2026	26JE732A9544	Y				
exp	83	407	290	710	100	2026	980 2/25/2026	26PREmp25E1316A9544	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	407	290	710	100	2026	1857 2/25/2026	26PREmp25E231A9544	N	SHARON LYNN REED	PRIEST RIVER	ID	US
exp	83	407	290	710	100	2026	2636 2/25/2026	26PREmp25E675A9544	N	TWILLA MARIE ERDMAN	PRIEST RIVER	ID	US
exp	83	407	290	710	100	2026	-1992 2/28/2026	26JE733A9544	Y				
exp	83	407	290	710	100	2026	980 3/25/2026	26PREmp29E1316A9544	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	407	290	710	100	2026	1837 3/25/2026	26PREmp29E231A9544	N	SHARON LYNN REED	PRIEST RIVER	ID	US
exp	83	407	290	710	100	2026	2449 3/25/2026	26PREmp29E675A9544	N	TWILLA MARIE ERDMAN	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	70 9/25/2025	26PRDed28E232A9563	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	290	710	200	2026	406 9/25/2025	26PRDed28E2703A10701	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	80 9/25/2025	26PRDed28E2710A9570	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	1481 9/25/2025	26PRDed28E4897A9563	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	5 9/25/2025	26PRDed28E4910A9556	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	290	710	200	2026	641 9/25/2025	26PRDed28E914A10659	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	290	710	200	2026	-238 9/30/2025	26JE728A10659	Y				
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exp	83	407	290	710	200	2026	-4 9/30/2025	26JE728A9556	Y				
exp	83	407	290	710	200	2026	-817 9/30/2025	26JE728A9563	Y				
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exp	83	407	290	710	200	2026	396 10/24/2025	26PRDed29E2703A10701	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	79 10/24/2025	26PRDed29E2710A9570	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	1482 10/24/2025	26PRDed29E4897A9563	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	5 10/24/2025	26PRDed29E4910A9556	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	290	710	200	2026	626 10/24/2025	26PRDed29E914A10659	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	290	710	200	2026	-238 10/31/2025	26JE729A10659	Y				
exp	83	407	290	710	200	2026	-100 10/31/2025	26JE729A10701	Y				
exp	83	407	290	710	200	2026	-4 10/31/2025	26JE729A9556	Y				
exp	83	407	290	710	200	2026	-817 10/31/2025	26JE729A9563	Y				
exp	83	407	290	710	200	2026	-30 10/31/2025	26JE729A9570	Y				
exp	83	407	290	710	200	2026	70 11/25/2025	26PRDed30E232A9563	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	290	710	200	2026	418 11/25/2025	26PRDed30E2703A10701	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	83 11/25/2025	26PRDed30E2710A9570	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	1482 11/25/2025	26PRDed30E4897A9563	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	5 11/25/2025	26PRDed30E4910A9556	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	290	710	200	2026	660 11/25/2025	26PRDed30E914A10659	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	290	710	200	2026	-238 11/30/2025	26JE730A10659	Y				
exp	83	407	290	710	200	2026	-100 11/30/2025	26JE730A10701	Y				
exp	83	407	290	710	200	2026	-4 11/30/2025	26JE730A9556	Y				

exp	83	407	290	710	200	2026	-817 11/30/2025	26JE730A9563	Y				
exp	83	407	290	710	200	2026	-30 11/30/2025	26JE730A9570	Y				
exp	83	407	290	710	200	2026	70 12/19/2025	26PRDed31E232A9563	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	290	710	200	2026	399 12/19/2025	26PRDed31E2703A10701	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	79 12/19/2025	26PRDed31E2710A9570	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	1481 12/19/2025	26PRDed31E4897A9563	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	5 12/19/2025	26PRDed31E4910A9556	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	290	710	200	2026	630 12/19/2025	26PRDed31E914A10659	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	290	710	200	2026	-238 12/31/2025	26JE731A10659	Y				
exp	83	407	290	710	200	2026	-100 12/31/2025	26JE731A10701	Y				
exp	83	407	290	710	200	2026	-4 12/31/2025	26JE731A9556	Y				
exp	83	407	290	710	200	2026	-817 12/31/2025	26JE731A9563	Y				
exp	83	407	290	710	200	2026	-30 12/31/2025	26JE731A9570	Y				
exp	83	407	290	710	200	2026	70 1/23/2026	26PRDed32E232A9563	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	290	710	200	2026	401 1/23/2026	26PRDed32E2703A10701	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	79 1/23/2026	26PRDed32E2710A9570	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	1482 1/23/2026	26PRDed32E4897A9563	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	5 1/23/2026	26PRDed32E4910A9556	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	290	710	200	2026	633 1/23/2026	26PRDed32E914A10659	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	290	710	200	2026	-238 1/31/2026	26JE732A10659	Y				
exp	83	407	290	710	200	2026	-100 1/31/2026	26JE732A10701	Y				
exp	83	407	290	710	200	2026	-4 1/31/2026	26JE732A9556	Y				
exp	83	407	290	710	200	2026	-817 1/31/2026	26JE732A9563	Y				
exp	83	407	290	710	200	2026	-30 1/31/2026	26JE732A9570	Y				
exp	83	407	290	710	200	2026	70 2/25/2026	26PRDed33E232A9563	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	290	710	200	2026	415 2/25/2026	26PRDed33E2703A10701	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	82 2/25/2026	26PRDed33E2710A9570	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	1482 2/25/2026	26PRDed33E4897A9563	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	5 2/25/2026	26PRDed33E4910A9556	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	290	710	200	2026	655 2/25/2026	26PRDed33E914A10659	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	290	710	200	2026	-238 2/28/2026	26JE733A10659	Y				
exp	83	407	290	710	200	2026	-100 2/28/2026	26JE733A10701	Y				
exp	83	407	290	710	200	2026	-4 2/28/2026	26JE733A9556	Y				
exp	83	407	290	710	200	2026	-817 2/28/2026	26JE733A9563	Y				
exp	83	407	290	710	200	2026	-30 2/28/2026	26JE733A9570	Y				
exp	83	407	290	710	200	2026	70 3/25/2026	26PRDed34E232A9563	N	DELTA DENTAL	BOISE	ID	US
exp	83	407	290	710	200	2026	399 3/25/2026	26PRDed34E2703A10701	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	79 3/25/2026	26PRDed34E2710A9570	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	1481 3/25/2026	26PRDed34E4897A9563	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	407	290	710	200	2026	5 3/25/2026	26PRDed34E4910A9556	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	407	290	710	200	2026	630 3/25/2026	26PRDed34E914A10659	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	407	290	710	300	2026	575 9/11/2025	26AP1053E3672A9588	N	PRIEST RIVER HEATING & COOLING	PRIEST RIVER	ID	US
exp	83	407	290	710	400	2026	5974 8/20/2025	26AP1035E4856A9609	N	NORTHWEST	EMMETT	ID	US
exp	83	407	290	710	400	2026	-164 9/9/2025	26JE202A9609	Y				
exp	83	407	290	710	400	2026	451 9/11/2025	26AP1053E1012A9609	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	407	290	710	400	2026	244 9/11/2025	26AP1053E4073A9609	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	407	290	710	400	2026	2190 9/11/2025	26AP1053E4856A9609	N	NORTHWEST	EMMETT	ID	US
exp	83	407	290	710	400	2026	74 9/11/2025	26AP1053E776A9609	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	407	290	710	400	2026	4780 10/9/2025	26AP1074E1012A9609	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	407	290	710	400	2026	883 10/9/2025	26AP1074E4073A9609	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	407	290	710	400	2026	456 10/9/2025	26AP1074E4856A9609	N	NORTHWEST	EMMETT	ID	US
exp	83	407	290	710	400	2026	77 10/9/2025	26AP1074E776A9609	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	407	290	710	400	2026	98 11/3/2025	26AP1091E5018A9609	N	GUY ROGERS	Priest River	ID	US
exp	83	407	290	710	400	2026	-62 11/12/2025	26JE395A9609	Y				
exp	83	407	290	710	400	2026	1027 11/13/2025	26AP1094E1010A9609	N	URM STORES INC.	SPOKANE	WA	US
exp	83	407	290	710	400	2026	2043 11/13/2025	26AP1094E1012A20268	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	407	290	710	400	2026	46 11/13/2025	26AP1094E1012A9609	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US

exp	83	407	290	710	400	2026	1059 11/13/2025	26AP1094E4073A9609	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	407	290	710	400	2026	39 11/13/2025	26AP1094E462A9609	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	407	290	710	400	2026	5402 11/13/2025	26AP1094E4856A9609	N	NORTHWEST	EMMETT	ID	US
exp	83	407	290	710	400	2026	-25 11/13/2025	26JE398A9609	Y				
exp	83	407	290	710	400	2026	-200 11/13/2025	26JE399A9609	Y				
exp	83	407	290	710	400	2026	-74 11/14/2025	26JE401A9609	Y				
exp	83	407	290	710	400	2026	74 11/14/2025	26JE402A9609	Y				
exp	83	407	290	710	400	2026	-50 11/14/2025	26JE405A9609	Y				
exp	83	407	290	710	400	2026	-40 11/17/2025	26JE406A9609	Y				
exp	83	407	290	710	400	2026	-20 11/18/2025	26JE407A9609	Y				
exp	83	407	290	710	400	2026	-40 11/21/2025	26JE500A9609	Y				
exp	83	407	290	710	400	2026	-879 11/21/2025	26JE501A9609	Y				
exp	83	407	290	710	400	2026	-95 12/4/2025	26JE513A9609	Y				
exp	83	407	290	710	400	2026	-40 12/5/2025	26JE517A9609	Y				
exp	83	407	290	710	400	2026	-25 12/8/2025	26JE518A9609	Y				
exp	83	407	290	710	400	2026	-114 12/9/2025	26JE519A9609	Y				
exp	83	407	290	710	400	2026	1866 12/11/2025	26AP1115E1012A20268	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	407	290	710	400	2026	163 12/11/2025	26AP1115E1012A9609	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	407	290	710	400	2026	889 12/11/2025	26AP1115E4073A9609	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	407	290	710	400	2026	12 12/11/2025	26AP1115E462A9609	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	407	290	710	400	2026	3638 12/11/2025	26AP1115E4856A9609	N	NORTHWEST	EMMETT	ID	US
exp	83	407	290	710	400	2026	-90 12/12/2025	26JE529A9609	Y				
exp	83	407	290	710	400	2026	-20 12/15/2025	26JE530A9609	Y				
exp	83	407	290	710	400	2026	-170 12/16/2025	26JE533A9609	Y				
exp	83	407	290	710	400	2026	-20 12/18/2025	26JE535A9609	Y				
exp	83	407	290	710	400	2026	-40 12/18/2025	26JE536A9609	Y				
exp	83	407	290	710	400	2026	-150 12/19/2025	26JE540A9609	Y				
exp	83	407	290	710	400	2026	-75 1/2/2026	26JE508A9609	Y				
exp	83	407	290	710	400	2026	-250 1/5/2026	26JE544A9609	Y				
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exp	83	407	290	710	400	2026	-85 1/8/2026	26JE550A9609	Y				
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exp	83	407	290	710	400	2026	1548 1/15/2026	26AP1135E1012A20268	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	407	290	710	400	2026	269 1/15/2026	26AP1135E1012A9609	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	407	290	710	400	2026	597 1/15/2026	26AP1135E4073A9609	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	407	290	710	400	2026	531 1/15/2026	26AP1135E4856A9609	N	NORTHWEST	EMMETT	ID	US
exp	83	407	290	710	400	2026	-25 1/15/2026	26JE589A9609	Y				
exp	83	407	290	710	400	2026	-65 1/16/2026	26JE592A9609	Y				
exp	83	407	290	710	400	2026	4359 2/12/2026	26AP1152E1012A9609	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	407	290	710	400	2026	1098 2/12/2026	26AP1152E4073A9609	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	407	290	710	400	2026	2764 2/12/2026	26AP1152E4856A9609	N	NORTHWEST	EMMETT	ID	US
exp	83	407	290	710	400	2026	2206 3/19/2026	26AP1170E1012A9609	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	407	290	710	400	2026	1080 3/19/2026	26AP1170E4073A9609	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	407	290	710	400	2026	2647 3/19/2026	26AP1170E4856A9609	N	NORTHWEST	EMMETT	ID	US
exp	83	411	100	512	100	2026	4363 9/25/2025	26PREmp10E1418A14789	N	JODI MALIA MILLER	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	2094 9/25/2025	26PREmp10E1453A14789	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	100	512	100	2026	4188 9/25/2025	26PREmp10E1456A14789	N	SAVANNA GRACE BOWMAN	NEWPORT	WA	US
exp	83	411	100	512	100	2026	2094 9/25/2025	26PREmp10E1458A14789	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US
exp	83	411	100	512	100	2026	5561 9/25/2025	26PREmp10E1463A14789	N	ANGELA MARIE RAFFETY	HAUSER	ID	US
exp	83	411	100	512	100	2026	4188 9/25/2025	26PREmp10E1470A14789	N	SHANNON LYNN MORRIS	COLBERT	WA	US
exp	83	411	100	512	100	2026	445 9/25/2025	26PREmp10E247A14791	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	100	512	100	2026	4450 9/25/2025	26PREmp10E522A14789	N	NANCY CAROL GREGORY	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	6079 9/25/2025	26PREmp10E863A14789	N	RETTA MAE KNAPP	BLANCHARD	ID	US
exp	83	411	100	512	100	2026	42 9/30/2025	26JE415A14789	Y				
exp	83	411	100	512	100	2026	2094 10/15/2025	26JE276A14789	Y				
exp	83	411	100	512	100	2026	100 10/24/2025	26PREmp16E1331A20187	N	SHANNON NICOLE FLESHER	PRIEST RIVER	ID	US

exp	83	411	100	512	100	2026	4363 10/24/2025	26PREmp16E1418A14789	N	JODI MALIA MILLER	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	2094 10/24/2025	26PREmp16E1453A14789	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	100	512	100	2026	4188 10/24/2025	26PREmp16E1456A14789	N	SAVANNA GRACE BOWMAN	NEWPORT	WA	US
exp	83	411	100	512	100	2026	2094 10/24/2025	26PREmp16E1458A14789	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US
exp	83	411	100	512	100	2026	5915 10/24/2025	26PREmp16E1463A14789	N	ANGELA MARIE RAFFETY	HAUSER	ID	US
exp	83	411	100	512	100	2026	5685 10/24/2025	26PREmp16E1470A14789	N	SHANNON LYNN MORRIS	COLBERT	WA	US
exp	83	411	100	512	100	2026	525 10/24/2025	26PREmp16E247A14791	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	100	512	100	2026	4450 10/24/2025	26PREmp16E522A14789	N	NANCY CAROL GREGORY	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	6079 10/24/2025	26PREmp16E863A14789	N	RETTA MAE KNAPP	BLANCHARD	ID	US
exp	83	411	100	512	100	2026	42 10/31/2025	26JE416A14789	Y				
exp	83	411	100	512	100	2026	4363 11/25/2025	26PREmp19E1418A14789	N	JODI MALIA MILLER	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	2094 11/25/2025	26PREmp19E1453A14789	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	100	512	100	2026	4188 11/25/2025	26PREmp19E1456A14789	N	SAVANNA GRACE BOWMAN	NEWPORT	WA	US
exp	83	411	100	512	100	2026	2094 11/25/2025	26PREmp19E1458A14789	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US
exp	83	411	100	512	100	2026	5915 11/25/2025	26PREmp19E1463A14789	N	ANGELA MARIE RAFFETY	HAUSER	ID	US
exp	83	411	100	512	100	2026	5685 11/25/2025	26PREmp19E1470A14789	N	SHANNON LYNN MORRIS	COLBERT	WA	US
exp	83	411	100	512	100	2026	525 11/25/2025	26PREmp19E247A14791	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	100	512	100	2026	4450 11/25/2025	26PREmp19E522A14789	N	NANCY CAROL GREGORY	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	6079 11/25/2025	26PREmp19E863A14789	N	RETTA MAE KNAPP	BLANCHARD	ID	US
exp	83	411	100	512	100	2026	4363 12/19/2025	26PREmp21E1418A14789	N	JODI MALIA MILLER	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	2094 12/19/2025	26PREmp21E1453A14789	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	100	512	100	2026	4188 12/19/2025	26PREmp21E1456A14789	N	SAVANNA GRACE BOWMAN	NEWPORT	WA	US
exp	83	411	100	512	100	2026	2094 12/19/2025	26PREmp21E1458A14789	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US
exp	83	411	100	512	100	2026	5059 12/19/2025	26PREmp21E1463A14789	N	ANGELA MARIE RAFFETY	HAUSER	ID	US
exp	83	411	100	512	100	2026	5685 12/19/2025	26PREmp21E1470A14789	N	SHANNON LYNN MORRIS	COLBERT	WA	US
exp	83	411	100	512	100	2026	525 12/19/2025	26PREmp21E247A14791	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	100	512	100	2026	4450 12/19/2025	26PREmp21E522A14789	N	NANCY CAROL GREGORY	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	6079 12/19/2025	26PREmp21E863A14789	N	RETTA MAE KNAPP	BLANCHARD	ID	US
exp	83	411	100	512	100	2026	4363 1/23/2026	26PREmp22E1418A14789	N	JODI MALIA MILLER	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	2094 1/23/2026	26PREmp22E1453A14789	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	100	512	100	2026	4188 1/23/2026	26PREmp22E1456A14789	N	SAVANNA GRACE BOWMAN	NEWPORT	WA	US
exp	83	411	100	512	100	2026	2094 1/23/2026	26PREmp22E1458A14789	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US
exp	83	411	100	512	100	2026	5059 1/23/2026	26PREmp22E1463A14789	N	ANGELA MARIE RAFFETY	HAUSER	ID	US
exp	83	411	100	512	100	2026	5685 1/23/2026	26PREmp22E1470A14789	N	SHANNON LYNN MORRIS	COLBERT	WA	US
exp	83	411	100	512	100	2026	525 1/23/2026	26PREmp22E247A14791	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	100	512	100	2026	4450 1/23/2026	26PREmp22E522A14789	N	NANCY CAROL GREGORY	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	6079 1/23/2026	26PREmp22E863A14789	N	RETTA MAE KNAPP	BLANCHARD	ID	US
exp	83	411	100	512	100	2026	4363 2/25/2026	26PREmp25E1418A14789	N	JODI MALIA MILLER	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	2094 2/25/2026	26PREmp25E1453A14789	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	100	512	100	2026	4188 2/25/2026	26PREmp25E1456A14789	N	SAVANNA GRACE BOWMAN	NEWPORT	WA	US
exp	83	411	100	512	100	2026	5915 2/25/2026	26PREmp25E1463A14789	N	ANGELA MARIE RAFFETY	HAUSER	ID	US
exp	83	411	100	512	100	2026	5685 2/25/2026	26PREmp25E1470A14789	N	SHANNON LYNN MORRIS	COLBERT	WA	US
exp	83	411	100	512	100	2026	83 2/25/2026	26PREmp25E1473A14791	N	CIARRA DAWN BENTON	SANDPOINT	ID	US
exp	83	411	100	512	100	2026	525 2/25/2026	26PREmp25E247A14791	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	100	512	100	2026	4450 2/25/2026	26PREmp25E522A14789	N	NANCY CAROL GREGORY	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	6079 2/25/2026	26PREmp25E863A14789	N	RETTA MAE KNAPP	BLANCHARD	ID	US
exp	83	411	100	512	100	2026	2094 2/25/2026	26PREmp26E1458A14789	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US
exp	83	411	100	512	100	2026	4363 3/25/2026	26PREmp29E1418A14789	N	JODI MALIA MILLER	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	2094 3/25/2026	26PREmp29E1453A14789	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	100	512	100	2026	4188 3/25/2026	26PREmp29E1456A14789	N	SAVANNA GRACE BOWMAN	NEWPORT	WA	US
exp	83	411	100	512	100	2026	2094 3/25/2026	26PREmp29E1458A14789	N	JENNAH MARIE CARPENTER	LEWISTON	ID	US
exp	83	411	100	512	100	2026	5915 3/25/2026	26PREmp29E1463A14789	N	ANGELA MARIE RAFFETY	HAUSER	ID	US
exp	83	411	100	512	100	2026	5685 3/25/2026	26PREmp29E1470A14789	N	SHANNON LYNN MORRIS	COLBERT	WA	US
exp	83	411	100	512	100	2026	37 3/25/2026	26PREmp29E1473A14791	N	CIARRA DAWN BENTON	SANDPOINT	ID	US
exp	83	411	100	512	100	2026	525 3/25/2026	26PREmp29E247A14791	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	100	512	100	2026	4450 3/25/2026	26PREmp29E522A14789	N	NANCY CAROL GREGORY	PRIEST RIVER	ID	US
exp	83	411	100	512	100	2026	6079 3/25/2026	26PREmp29E863A14789	N	RETTA MAE KNAPP	BLANCHARD	ID	US

exp	83	411	100	512	200	2026	184 9/25/2025	26PRDed28E232A14801	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	512	200	2026	2397 9/25/2025	26PRDed28E2703A14797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	502 9/25/2025	26PRDed28E2710A14803	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	3901 9/25/2025	26PRDed28E4897A14801	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	26 9/25/2025	26PRDed28E4910A14799	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	512	200	2026	4504 9/25/2025	26PRDed28E914A14795	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	512	200	2026	6 9/30/2025	26JE415A14795	Y				
exp	83	411	100	512	200	2026	3 9/30/2025	26JE415A14797	Y				
exp	83	411	100	512	200	2026	8 9/30/2025	26JE415A14801	Y				
exp	83	411	100	512	200	2026	1 9/30/2025	26JE415A14803	Y				
exp	83	411	100	512	200	2026	282 10/15/2025	26JE276A14795	Y				
exp	83	411	100	512	200	2026	160 10/15/2025	26JE276A14797	Y				
exp	83	411	100	512	200	2026	2 10/15/2025	26JE276A14799	Y				
exp	83	411	100	512	200	2026	408 10/15/2025	26JE276A14801	Y				
exp	83	411	100	512	200	2026	31 10/15/2025	26JE276A14803	Y				
exp	83	411	100	512	200	2026	186 10/24/2025	26PRDed29E232A14801	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	512	200	2026	2552 10/24/2025	26PRDed29E2703A14797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	531 10/24/2025	26PRDed29E2710A14803	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	3944 10/24/2025	26PRDed29E4897A14801	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	25 10/24/2025	26PRDed29E4910A14799	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	512	200	2026	4763 10/24/2025	26PRDed29E914A14795	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	512	200	2026	6 10/31/2025	26JE416A14795	Y				
exp	83	411	100	512	200	2026	3 10/31/2025	26JE416A14797	Y				
exp	83	411	100	512	200	2026	8 10/31/2025	26JE416A14801	Y				
exp	83	411	100	512	200	2026	1 10/31/2025	26JE416A14803	Y				
exp	83	411	100	512	200	2026	191 11/25/2025	26PRDed30E232A14801	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	512	200	2026	2545 11/25/2025	26PRDed30E2703A14797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	531 11/25/2025	26PRDed30E2710A14803	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	4070 11/25/2025	26PRDed30E4897A14801	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	26 11/25/2025	26PRDed30E4910A14799	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	512	200	2026	4763 11/25/2025	26PRDed30E914A14795	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	512	200	2026	191 12/19/2025	26PRDed31E232A14801	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	512	200	2026	2479 12/19/2025	26PRDed31E2703A14797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	518 12/19/2025	26PRDed31E2710A14803	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	4070 12/19/2025	26PRDed31E4897A14801	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	26 12/19/2025	26PRDed31E4910A14799	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	512	200	2026	4648 12/19/2025	26PRDed31E914A14795	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	512	200	2026	191 1/23/2026	26PRDed32E232A14801	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	512	200	2026	2479 1/23/2026	26PRDed32E2703A14797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	518 1/23/2026	26PRDed32E2710A14803	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	4070 1/23/2026	26PRDed32E4897A14801	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	26 1/23/2026	26PRDed32E4910A14799	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	512	200	2026	4648 1/23/2026	26PRDed32E914A14795	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	512	200	2026	18 2/25/2026	26PRDed2196E232A14801	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	512	200	2026	160 2/25/2026	26PRDed2196E2703A14797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	31 2/25/2026	26PRDed2196E2710A14803	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	390 2/25/2026	26PRDed2196E4897A14801	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	2 2/25/2026	26PRDed2196E4910A14799	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	512	200	2026	282 2/25/2026	26PRDed2196E914A14795	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	512	200	2026	175 2/25/2026	26PRDed33E232A14801	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	512	200	2026	2391 2/25/2026	26PRDed33E2703A14797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	501 2/25/2026	26PRDed33E2710A14803	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	3719 2/25/2026	26PRDed33E4897A14801	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	24 2/25/2026	26PRDed33E4910A14799	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	512	200	2026	4491 2/25/2026	26PRDed33E914A14795	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	512	200	2026	192 3/25/2026	26PRDed34E232A14801	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	512	200	2026	2547 3/25/2026	26PRDed34E2703A14797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US

exp	83	411	100	512	200	2026	531 3/25/2026	26PRDed34E2710A14803	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	4103 3/25/2026	26PRDed34E4897A14801	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	512	200	2026	26 3/25/2026	26PRDed34E4910A14799	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	512	200	2026	4767 3/25/2026	26PRDed34E914A14795	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	512	400	2026	-500 9/9/2025	26JE204A12149	Y				
exp	83	411	100	512	400	2026	857 9/11/2025	26AP1053E776A11500	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	411	100	512	400	2026	500 9/11/2025	26AP1053E776A12149	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	411	100	512	400	2026	255 9/11/2025	26AP1053E806A11500	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	-10250 9/22/2025	26JE218A20555	Y				
exp	83	411	100	512	400	2026	-200 9/22/2025	26JE219A12149	Y				
exp	83	411	100	512	400	2026	-514 9/22/2025	26JE219A9725	Y				
exp	83	411	100	512	400	2026	-200 10/7/2025	26JE260A12149	Y				
exp	83	411	100	512	400	2026	400 10/9/2025	26AP1074E4035A11500	N	COAST TO COAST COMPUTER PRODUCT	SIMI VALLEY	CA	US
exp	83	411	100	512	400	2026	294 10/9/2025	26AP1074E4593A11500	N	STUDIES WEEKLY	OREM	UT	US
exp	83	411	100	512	400	2026	779 10/9/2025	26AP1074E660A20589	N	HOUSE OF MUSIC	COLVILLE	WA	US
exp	83	411	100	512	400	2026	230 10/9/2025	26AP1074E776A11500	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	411	100	512	400	2026	510 10/9/2025	26AP1074E806A11500	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	70 10/9/2025	26AP1074E806A12149	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	-200 11/6/2025	26JE386A12149	Y				
exp	83	411	100	512	400	2026	264 11/13/2025	26AP1094E5010A20555	N	LEO'S PHOTOGRAPHY	SPOKANE	WA	US
exp	83	411	100	512	400	2026	4499 11/13/2025	26AP1094E776A20555	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	411	100	512	400	2026	140 11/13/2025	26AP1094E806A12149	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	99 11/13/2025	26AP1094E806A20555	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	467 11/13/2025	26AP1094E806A20584	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	200 12/2/2025	26AP1108E404A20555	N	WEST BONNER COUNTY SCHOOL	PRIEST RIVER	ID	US
exp	83	411	100	512	400	2026	1365 12/11/2025	26AP1115E4573A11500	N	HEGGERTY	OAK PARK	IL	US
exp	83	411	100	512	400	2026	504 12/11/2025	26AP1115E5024A20555	N	SWANK MOVIE LICENSING USA & K12 STREAMIN	SAINT LOUIS	MO	US
exp	83	411	100	512	400	2026	160 12/11/2025	26AP1115E776A11500	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	411	100	512	400	2026	111 12/11/2025	26AP1115E806A20555	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	-1061 12/15/2025	26JE531A12149	Y				
exp	83	411	100	512	400	2026	1706 12/17/2025	26AP1117E776A20555	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	411	100	512	400	2026	83 12/17/2025	26AP1117E806A11500	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	125 12/17/2025	26AP1117E806A20584	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	-1706 1/7/2026	26JE548A20555	Y				
exp	83	411	100	512	400	2026	661 1/15/2026	26AP1135E647A12149	N	SCHOLASTIC BOOK FAIRS	CINCINNATI	OH	US
exp	83	411	100	512	400	2026	751 1/15/2026	26AP1135E806A11500	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	1592 1/15/2026	26AP1135E806A20555	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	20 1/15/2026	26AP1135E806A20584	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	-8359 1/20/2026	26JE595A12149	Y				
exp	83	411	100	512	400	2026	699 2/12/2026	26AP1152E3802A12149	N	APPLE INC.	AUSTIN	TX	US
exp	83	411	100	512	400	2026	186 2/12/2026	26AP1152E806A11500	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	199 2/12/2026	26AP1152E806A12149	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	452 2/12/2026	26AP1152E806A20584	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	-552 3/4/2026	26JE801A11500	Y				
exp	83	411	100	512	400	2026	-1000 3/4/2026	26JE801A12149	Y				
exp	83	411	100	512	400	2026	7660 3/19/2026	26AP1170E3802A12149	N	APPLE INC.	AUSTIN	TX	US
exp	83	411	100	512	400	2026	115 3/19/2026	26AP1170E806A11500	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	512	400	2026	396 3/19/2026	26AP1170E806A20584	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	521	100	2026	906 9/25/2025	26PREmp10E1257A15060	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	411	100	521	100	2026	74 9/25/2025	26PREmp10E1473A15060	N	CIARRA DAWN BENTON	SANDPOINT	ID	US
exp	83	411	100	521	100	2026	906 10/24/2025	26PREmp16E1257A15060	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	411	100	521	100	2026	383 10/24/2025	26PREmp16E1473A15060	N	CIARRA DAWN BENTON	SANDPOINT	ID	US
exp	83	411	100	521	100	2026	273 10/24/2025	26PREmp16E247A15060	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	100	521	100	2026	906 11/25/2025	26PREmp19E1257A15060	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	411	100	521	100	2026	282 11/25/2025	26PREmp19E1473A15060	N	CIARRA DAWN BENTON	SANDPOINT	ID	US
exp	83	411	100	521	100	2026	3929 11/25/2025	26PREmp19E1479A20435	N	JODY ELIZABETH CROFF	ELK	WA	US
exp	83	411	100	521	100	2026	128 11/25/2025	26PREmp19E247A15060	N	SONJA ROSE SHECK	OLDTOWN	ID	US

exp	83	411	100	521	100	2026	906 12/19/2025	26PREmp21E1257A15060	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	411	100	521	100	2026	378 12/19/2025	26PREmp21E1473A15060	N	CIARRA DAWN BENTON	SANDPOINT	ID	US
exp	83	411	100	521	100	2026	3929 12/19/2025	26PREmp21E1479A20435	N	JODY ELIZABETH CROFF	ELK	WA	US
exp	83	411	100	521	100	2026	906 1/23/2026	26PREmp22E1257A15060	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	411	100	521	100	2026	3929 1/23/2026	26PREmp22E1479A20435	N	JODY ELIZABETH CROFF	ELK	WA	US
exp	83	411	100	521	100	2026	906 2/25/2026	26PREmp25E1257A15060	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	411	100	521	100	2026	3929 2/25/2026	26PREmp25E1479A20435	N	JODY ELIZABETH CROFF	ELK	WA	US
exp	83	411	100	521	100	2026	4005 3/25/2026	26PREmp29E1479A20435	N	JODY ELIZABETH CROFF	ELK	WA	US
exp	83	411	100	521	200	2026	75 9/25/2025	26PRDed28E2703A15062	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	15 9/25/2025	26PRDed28E2710A15065	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	2 9/25/2025	26PRDed28E4910A15063	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	521	200	2026	117 9/25/2025	26PRDed28E914A15061	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	521	200	2026	13 10/24/2025	26PRDed29E232A15064	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	521	200	2026	118 10/24/2025	26PRDed29E2703A15062	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	23 10/24/2025	26PRDed29E2710A15065	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	279 10/24/2025	26PRDed29E4897A15064	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	3 10/24/2025	26PRDed29E4910A15063	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	521	200	2026	187 10/24/2025	26PRDed29E914A15061	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	521	200	2026	8 11/25/2025	26PRDed30E232A15064	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	521	200	2026	37 11/25/2025	26PRDed30E232A20449	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	521	200	2026	99 11/25/2025	26PRDed30E2703A15062	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	301 11/25/2025	26PRDed30E2703A20443	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	20 11/25/2025	26PRDed30E2710A15065	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	59 11/25/2025	26PRDed30E2710A20450	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	178 11/25/2025	26PRDed30E4897A15064	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	780 11/25/2025	26PRDed30E4897A20449	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	3 11/25/2025	26PRDed30E4910A15063	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	521	200	2026	4 11/25/2025	26PRDed30E4910A20444	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	521	200	2026	157 11/25/2025	26PRDed30E914A15061	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	521	200	2026	530 11/25/2025	26PRDed30E914A20439	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	521	200	2026	7 12/19/2025	26PRDed31E232A15064	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	521	200	2026	37 12/19/2025	26PRDed31E232A20449	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	521	200	2026	97 12/19/2025	26PRDed31E2703A15062	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	301 12/19/2025	26PRDed31E2703A20443	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	19 12/19/2025	26PRDed31E2710A15065	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	59 12/19/2025	26PRDed31E2710A20450	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	150 12/19/2025	26PRDed31E4897A15064	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	780 12/19/2025	26PRDed31E4897A20449	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	3 12/19/2025	26PRDed31E4910A15063	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	521	200	2026	4 12/19/2025	26PRDed31E4910A20444	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	521	200	2026	154 12/19/2025	26PRDed31E914A15061	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	521	200	2026	530 12/19/2025	26PRDed31E914A20439	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	521	200	2026	37 1/23/2026	26PRDed32E232A20449	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	521	200	2026	69 1/23/2026	26PRDed32E2703A15062	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	301 1/23/2026	26PRDed32E2703A20443	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	14 1/23/2026	26PRDed32E2710A15065	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	59 1/23/2026	26PRDed32E2710A20450	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	780 1/23/2026	26PRDed32E4897A20449	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	2 1/23/2026	26PRDed32E4910A15063	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	521	200	2026	4 1/23/2026	26PRDed32E4910A20444	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	521	200	2026	108 1/23/2026	26PRDed32E914A15061	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	521	200	2026	530 1/23/2026	26PRDed32E914A20439	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	521	200	2026	37 2/25/2026	26PRDed33E232A20449	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	521	200	2026	69 2/25/2026	26PRDed33E2703A15062	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	301 2/25/2026	26PRDed33E2703A20443	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	14 2/25/2026	26PRDed33E2710A15065	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	59 2/25/2026	26PRDed33E2710A20450	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US

exp	83	411	100	521	200	2026	780 2/25/2026	26PRDed33E4897A20449	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	2 2/25/2026	26PRDed33E4910A15063	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	521	200	2026	4 2/25/2026	26PRDed33E4910A20444	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	521	200	2026	108 2/25/2026	26PRDed33E914A15061	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	521	200	2026	530 2/25/2026	26PRDed33E914A20439	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	521	200	2026	37 3/25/2026	26PRDed34E232A20449	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	521	200	2026	306 3/25/2026	26PRDed34E2703A20443	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	60 3/25/2026	26PRDed34E2710A20450	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	780 3/25/2026	26PRDed34E4897A20449	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	521	200	2026	4 3/25/2026	26PRDed34E4910A20444	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	521	200	2026	540 3/25/2026	26PRDed34E914A20439	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	621	300	2026	1058 11/13/2025	26AP1094E4541A20468	N	RIVERSIDE INSIGHTS LLC	CHICAGO	IL	US
exp	83	411	100	621	300	2026	493 11/13/2025	26AP1094E776A20477	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	411	100	622	100	2026	997 10/24/2025	26PREmp16E1476A14899	N	MARIE MOOSMAN CROSSLEY	OLDTOWN	ID	US
exp	83	411	100	622	100	2026	1353 11/25/2025	26PREmp19E1476A14899	N	MARIE MOOSMAN CROSSLEY	OLDTOWN	ID	US
exp	83	411	100	622	100	2026	1362 12/19/2025	26PREmp21E1476A14899	N	MARIE MOOSMAN CROSSLEY	OLDTOWN	ID	US
exp	83	411	100	622	100	2026	1390 1/23/2026	26PREmp22E1476A14899	N	MARIE MOOSMAN CROSSLEY	OLDTOWN	ID	US
exp	83	411	100	622	100	2026	1271 2/25/2026	26PREmp25E1476A14899	N	MARIE MOOSMAN CROSSLEY	OLDTOWN	ID	US
exp	83	411	100	622	100	2026	1321 3/25/2026	26PREmp29E1476A14899	N	MARIE MOOSMAN CROSSLEY	OLDTOWN	ID	US
exp	83	411	100	622	200	2026	19 10/24/2025	26PRDed29E232A14919	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	622	200	2026	75 10/24/2025	26PRDed29E2703A14909	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	15 10/24/2025	26PRDed29E2710A14924	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	399 10/24/2025	26PRDed29E4897A14919	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	2 10/24/2025	26PRDed29E4910A14914	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	622	200	2026	119 10/24/2025	26PRDed29E914A14904	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	622	200	2026	34 11/25/2025	26PRDed30E232A14919	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	622	200	2026	101 11/25/2025	26PRDed30E2703A14909	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	20 11/25/2025	26PRDed30E2710A14924	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	726 11/25/2025	26PRDed30E4897A14919	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	4 11/25/2025	26PRDed30E4910A14914	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	622	200	2026	162 11/25/2025	26PRDed30E914A14904	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	622	200	2026	34 12/19/2025	26PRDed31E232A14919	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	622	200	2026	102 12/19/2025	26PRDed31E2703A14909	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	20 12/19/2025	26PRDed31E2710A14924	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	726 12/19/2025	26PRDed31E4897A14919	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	4 12/19/2025	26PRDed31E4910A14914	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	622	200	2026	163 12/19/2025	26PRDed31E914A14904	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	622	200	2026	34 1/23/2026	26PRDed32E232A14919	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	622	200	2026	104 1/23/2026	26PRDed32E2703A14909	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	21 1/23/2026	26PRDed32E2710A14924	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	720 1/23/2026	26PRDed32E4897A14919	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	4 1/23/2026	26PRDed32E4910A14914	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	622	200	2026	166 1/23/2026	26PRDed32E914A14904	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	622	200	2026	34 2/25/2026	26PRDed33E232A14919	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	622	200	2026	95 2/25/2026	26PRDed33E2703A14909	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	19 2/25/2026	26PRDed33E2710A14924	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	723 2/25/2026	26PRDed33E4897A14919	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	4 2/25/2026	26PRDed33E4910A14914	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	622	200	2026	152 2/25/2026	26PRDed33E914A14904	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	622	200	2026	34 3/25/2026	26PRDed34E232A14919	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	622	200	2026	98 3/25/2026	26PRDed34E2703A14909	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	20 3/25/2026	26PRDed34E2710A14924	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	725 3/25/2026	26PRDed34E4897A14919	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	622	200	2026	4 3/25/2026	26PRDed34E4910A14914	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	622	200	2026	158 3/25/2026	26PRDed34E914A14904	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	622	400	2026	506 11/13/2025	26AP1094E151A12578	N	FOLLETT SOFTWARE CO	CHICAGO	IL	US
exp	83	411	100	622	400	2026	123 11/13/2025	26AP1094E806A12578	N	AMAZON CREDIT PLAN	SEATTLE	WA	US

exp	83	411	100	622	400	2026	134 2/12/2026	26AP1152E806A12578	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	622	400	2026	44 3/19/2026	26AP1170E806A12578	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	100	641	100	2026	7071 9/25/2025	26PREmp10E1216A14934	N	LORETTA KAY GLAZIER	SANDPOINT	ID	US
exp	83	411	100	641	100	2026	2033 9/25/2025	26PREmp10E1467A14939	N	CAMIE LYNN KIELKOWSKI	LACLEDE	ID	US
exp	83	411	100	641	100	2026	7071 10/24/2025	26PREmp16E1216A14934	N	LORETTA KAY GLAZIER	SANDPOINT	ID	US
exp	83	411	100	641	100	2026	2172 10/24/2025	26PREmp16E1467A14939	N	CAMIE LYNN KIELKOWSKI	LACLEDE	ID	US
exp	83	411	100	641	100	2026	7071 11/25/2025	26PREmp19E1216A14934	N	LORETTA KAY GLAZIER	SANDPOINT	ID	US
exp	83	411	100	641	100	2026	2172 11/25/2025	26PREmp19E1467A14939	N	CAMIE LYNN KIELKOWSKI	LACLEDE	ID	US
exp	83	411	100	641	100	2026	7071 12/19/2025	26PREmp21E1216A14934	N	LORETTA KAY GLAZIER	SANDPOINT	ID	US
exp	83	411	100	641	100	2026	2172 12/19/2025	26PREmp21E1467A14939	N	CAMIE LYNN KIELKOWSKI	LACLEDE	ID	US
exp	83	411	100	641	100	2026	7071 1/23/2026	26PREmp22E1216A14934	N	LORETTA KAY GLAZIER	SANDPOINT	ID	US
exp	83	411	100	641	100	2026	2172 1/23/2026	26PREmp22E1467A14939	N	CAMIE LYNN KIELKOWSKI	LACLEDE	ID	US
exp	83	411	100	641	100	2026	7071 2/25/2026	26PREmp25E1216A14934	N	LORETTA KAY GLAZIER	SANDPOINT	ID	US
exp	83	411	100	641	100	2026	2172 2/25/2026	26PREmp25E1467A14939	N	CAMIE LYNN KIELKOWSKI	LACLEDE	ID	US
exp	83	411	100	641	100	2026	7071 3/25/2026	26PREmp29E1216A14934	N	LORETTA KAY GLAZIER	SANDPOINT	ID	US
exp	83	411	100	641	100	2026	2172 3/25/2026	26PREmp29E1467A14939	N	CAMIE LYNN KIELKOWSKI	LACLEDE	ID	US
exp	83	411	100	641	200	2026	73 9/25/2025	26PRDed28E232A14959	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	641	200	2026	679 9/25/2025	26PRDed28E2703A14949	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	137 9/25/2025	26PRDed28E2710A14964	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	1560 9/25/2025	26PRDed28E4897A14959	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	8 9/25/2025	26PRDed28E4910A14954	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	641	200	2026	1196 9/25/2025	26PRDed28E914A14944	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	641	200	2026	73 10/24/2025	26PRDed29E232A14959	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	641	200	2026	690 10/24/2025	26PRDed29E2703A14949	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	139 10/24/2025	26PRDed29E2710A14964	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	1560 10/24/2025	26PRDed29E4897A14959	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	8 10/24/2025	26PRDed29E4910A14954	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	641	200	2026	1213 10/24/2025	26PRDed29E914A14944	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	641	200	2026	73 11/25/2025	26PRDed30E232A14959	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	641	200	2026	690 11/25/2025	26PRDed30E2703A14949	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	139 11/25/2025	26PRDed30E2710A14964	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	1560 11/25/2025	26PRDed30E4897A14959	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	8 11/25/2025	26PRDed30E4910A14954	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	641	200	2026	1213 11/25/2025	26PRDed30E914A14944	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	641	200	2026	73 12/19/2025	26PRDed31E232A14959	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	641	200	2026	690 12/19/2025	26PRDed31E2703A14949	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	139 12/19/2025	26PRDed31E2710A14964	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	1560 12/19/2025	26PRDed31E4897A14959	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	8 12/19/2025	26PRDed31E4910A14954	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	641	200	2026	1213 12/19/2025	26PRDed31E914A14944	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	641	200	2026	73 1/23/2026	26PRDed32E232A14959	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	641	200	2026	690 1/23/2026	26PRDed32E2703A14949	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	139 1/23/2026	26PRDed32E2710A14964	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	1560 1/23/2026	26PRDed32E4897A14959	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	8 1/23/2026	26PRDed32E4910A14954	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	100	641	200	2026	1213 1/23/2026	26PRDed32E914A14944	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	641	200	2026	73 2/25/2026	26PRDed33E232A14959	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	641	200	2026	690 2/25/2026	26PRDed33E2703A14949	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	139 2/25/2026	26PRDed33E2710A14964	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	1560 2/25/2026	26PRDed33E4897A14959	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
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exp	83	411	100	641	200	2026	1213 2/25/2026	26PRDed33E914A14944	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	641	200	2026	73 3/25/2026	26PRDed34E232A14959	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	100	641	200	2026	690 3/25/2026	26PRDed34E2703A14949	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	139 3/25/2026	26PRDed34E2710A14964	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	1560 3/25/2026	26PRDed34E4897A14959	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	100	641	200	2026	4 3/25/2026	26PRDed34E4910A14954	N	USABLE LIFE	LITTLE ROCK	AR	US

exp	83	411	100	641	200	2026	1213 3/25/2026	26PRDed34E914A14944	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	100	661	300	2026	578 8/14/2025	26AP1032E1013A20227	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	411	100	661	300	2026	517 8/14/2025	26AP1032E303A20227	N	WEST BONNER WATER & SEWER	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	252 8/14/2025	26AP1032E3616A20227	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	682 8/14/2025	26AP1032E940A20227	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	411	100	661	300	2026	1065 9/11/2025	26AP1053E303A20227	N	WEST BONNER WATER & SEWER	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	705 9/17/2025	26AP1052E1013A20227	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	411	100	661	300	2026	114 9/17/2025	26AP1052E3616A20227	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	682 9/17/2025	26AP1052E940A20227	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	411	100	661	300	2026	1007 10/9/2025	26AP1071E1013A20227	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	411	100	661	300	2026	564 10/9/2025	26AP1071E303A20227	N	WEST BONNER WATER & SEWER	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	105 10/9/2025	26AP1071E3616A20227	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	470 10/9/2025	26AP1071E844A20227	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	411	100	661	300	2026	682 10/9/2025	26AP1071E940A20227	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	411	100	661	300	2026	1152 11/13/2025	26AP1093E1013A20227	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	411	100	661	300	2026	603 11/13/2025	26AP1093E303A20227	N	WEST BONNER WATER & SEWER	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	105 11/13/2025	26AP1093E3616A20227	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	1410 11/13/2025	26AP1093E844A20227	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	411	100	661	300	2026	690 11/13/2025	26AP1093E940A20227	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	411	100	661	300	2026	1261 12/11/2025	26AP1113E1013A20227	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	411	100	661	300	2026	571 12/11/2025	26AP1113E303A20227	N	WEST BONNER WATER & SEWER	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	105 12/11/2025	26AP1113E3616A20227	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	1370 12/11/2025	26AP1113E844A20227	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	411	100	661	300	2026	690 12/11/2025	26AP1113E940A20227	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	411	100	661	300	2026	1323 1/15/2026	26AP1133E1013A20227	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	411	100	661	300	2026	483 1/15/2026	26AP1133E303A20227	N	WEST BONNER WATER & SEWER	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	105 1/15/2026	26AP1133E3616A20227	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	4000 1/15/2026	26AP1133E844A20227	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	411	100	661	300	2026	690 1/15/2026	26AP1133E940A20227	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	411	100	661	300	2026	1544 2/12/2026	26AP1151E1013A20227	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	411	100	661	300	2026	427 2/12/2026	26AP1151E303A20227	N	WEST BONNER WATER & SEWER	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	105 2/12/2026	26AP1151E3616A20227	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	1064 2/12/2026	26AP1151E844A20227	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	411	100	661	300	2026	690 2/12/2026	26AP1151E940A20227	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	411	100	661	300	2026	1484 3/19/2026	26AP1169E1013A20227	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	411	100	661	300	2026	470 3/19/2026	26AP1169E303A20227	N	WEST BONNER WATER & SEWER	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	105 3/19/2026	26AP1169E3616A20227	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	411	100	661	300	2026	2607 3/19/2026	26AP1169E844A20227	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	411	100	661	300	2026	690 3/19/2026	26AP1169E940A20227	N	WASTE MANAGEMENT	LOS ANGELES	CA	US
exp	83	411	238	512	400	2026	2032 9/30/2025	26JE576A20656	Y				
exp	83	411	238	512	400	2026	28 11/30/2025	26JE578A20658	Y				
exp	83	411	238	512	400	2026	-6 12/31/2025	26JE579A20656	Y				
exp	83	411	238	512	400	2026	-500 1/12/2026	26JE582A20656	Y				
exp	83	411	238	512	400	2026	89 1/15/2026	26AP1132E4967A20658	N	DATA CENTER WAREHOUSE LLC	Laguna Hills	CA	US
exp	83	411	238	512	400	2026	510 1/15/2026	26AP1136E4967A20658	N	DATA CENTER WAREHOUSE LLC	Laguna Hills	CA	US
exp	83	411	238	512	400	2026	3483 1/15/2026	26AP1136E776A20656	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	411	238	512	400	2026	52 1/15/2026	26AP1136E806A20656	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	238	512	400	2026	612 1/15/2026	26AP1136E806A20658	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	238	512	400	2026	89 3/19/2026	26AP1168E806A20656	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	238	532	400	2026	1980 9/11/2025	26AP1053E4961A20512	N	3P LEARNING	Pittsburgh	PA	US
exp	83	411	238	532	400	2026	140 9/23/2025	26AP1056E4207A20512	N	WEST MUSIC	CORAVILLE	IA	US
exp	83	411	238	532	400	2026	-89 9/26/2025	26JE238A20512	Y				
exp	83	411	238	532	400	2026	-2032 9/30/2025	26JE576A20512	Y				
exp	83	411	238	532	400	2026	28 11/10/2025	26AP1092E806A20540	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	411	238	532	400	2026	-28 11/30/2025	26JE578A20540	Y				
exp	83	411	238	532	400	2026	-6 12/11/2025	26JE526A20512	Y				
exp	83	411	238	532	400	2026	6 12/31/2025	26JE579A20512	Y				

exp	83	411	251	512	100	2026	2094 9/25/2025	26PREmp10E1453A9312	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	251	512	100	2026	1520 9/25/2025	26PREmp10E1473A9315	N	CIARRA DAWN BENTON	SANDPOINT	ID	US
exp	83	411	251	512	100	2026	1680 9/25/2025	26PREmp10E247A9315	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	251	512	100	2026	-42 9/30/2025	26JE415A9312	Y				
exp	83	411	251	512	100	2026	2094 10/24/2025	26PREmp16E1453A9312	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	251	512	100	2026	1183 10/24/2025	26PREmp16E1473A9315	N	CIARRA DAWN BENTON	SANDPOINT	ID	US
exp	83	411	251	512	100	2026	1407 10/24/2025	26PREmp16E247A9315	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	251	512	100	2026	-42 10/31/2025	26JE416A9312	Y				
exp	83	411	251	512	100	2026	2094 11/25/2025	26PREmp19E1453A9312	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	251	512	100	2026	1331 11/25/2025	26PREmp19E1473A9315	N	CIARRA DAWN BENTON	SANDPOINT	ID	US
exp	83	411	251	512	100	2026	1552 11/25/2025	26PREmp19E247A9315	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	251	512	100	2026	2094 12/19/2025	26PREmp21E1453A9312	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	251	512	100	2026	1594 12/19/2025	26PREmp21E1473A9315	N	CIARRA DAWN BENTON	SANDPOINT	ID	US
exp	83	411	251	512	100	2026	1680 12/19/2025	26PREmp21E247A9315	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	251	512	100	2026	1325 1/23/2026	26PREmp22E1421A9315	N	KRYSTAL SUNSHYNE BARTON	NEWPORT	WA	US
exp	83	411	251	512	100	2026	2094 1/23/2026	26PREmp22E1453A9312	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	251	512	100	2026	1723 1/23/2026	26PREmp22E1473A9315	N	CIARRA DAWN BENTON	SANDPOINT	ID	US
exp	83	411	251	512	100	2026	1680 1/23/2026	26PREmp22E247A9315	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	251	512	100	2026	-1312 1/31/2026	26JE567A9315	Y				
exp	83	411	251	512	100	2026	1160 2/25/2026	26PREmp25E1421A9315	N	KRYSTAL SUNSHYNE BARTON	NEWPORT	WA	US
exp	83	411	251	512	100	2026	2094 2/25/2026	26PREmp25E1453A9312	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	251	512	100	2026	1594 2/25/2026	26PREmp25E1473A9315	N	CIARRA DAWN BENTON	SANDPOINT	ID	US
exp	83	411	251	512	100	2026	1680 2/25/2026	26PREmp25E247A9315	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	251	512	100	2026	899 3/25/2026	26PREmp29E1421A9315	N	KRYSTAL SUNSHYNE BARTON	NEWPORT	WA	US
exp	83	411	251	512	100	2026	2094 3/25/2026	26PREmp29E1453A9312	N	SARAH ELIZABETH FAHEY	SPIRIT LAKE	ID	US
exp	83	411	251	512	100	2026	1760 3/25/2026	26PREmp29E1473A9315	N	CIARRA DAWN BENTON	SANDPOINT	ID	US
exp	83	411	251	512	100	2026	1680 3/25/2026	26PREmp29E247A9315	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	411	251	512	200	2026	55 9/25/2025	26PRDed28E232A9330	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	251	512	200	2026	395 9/25/2025	26PRDed28E2703A9324	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	79 9/25/2025	26PRDed28E2710A9333	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	1170 9/25/2025	26PRDed28E4897A9330	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	4 9/25/2025	26PRDed28E4910A9327	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	251	512	200	2026	665 9/25/2025	26PRDed28E914A9321	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	251	512	200	2026	-6 9/30/2025	26JE415A9321	Y				
exp	83	411	251	512	200	2026	-3 9/30/2025	26JE415A9324	Y				
exp	83	411	251	512	200	2026	-8 9/30/2025	26JE415A9330	Y				
exp	83	411	251	512	200	2026	-1 9/30/2025	26JE415A9333	Y				
exp	83	411	251	512	200	2026	67 10/24/2025	26PRDed29E232A9330	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	251	512	200	2026	345 10/24/2025	26PRDed29E2703A9324	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	70 10/24/2025	26PRDed29E2710A9333	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	1434 10/24/2025	26PRDed29E4897A9330	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	6 10/24/2025	26PRDed29E4910A9327	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	251	512	200	2026	592 10/24/2025	26PRDed29E914A9321	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	251	512	200	2026	-6 10/31/2025	26JE416A9321	Y				
exp	83	411	251	512	200	2026	-3 10/31/2025	26JE416A9324	Y				
exp	83	411	251	512	200	2026	-8 10/31/2025	26JE416A9330	Y				
exp	83	411	251	512	200	2026	-1 10/31/2025	26JE416A9333	Y				
exp	83	411	251	512	200	2026	72 11/25/2025	26PRDed30E232A9330	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	251	512	200	2026	366 11/25/2025	26PRDed30E2703A9324	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	75 11/25/2025	26PRDed30E2710A9333	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	1536 11/25/2025	26PRDed30E4897A9330	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	6 11/25/2025	26PRDed30E4910A9327	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	251	512	200	2026	627 11/25/2025	26PRDed30E914A9321	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	251	512	200	2026	74 12/19/2025	26PRDed31E232A9330	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	251	512	200	2026	396 12/19/2025	26PRDed31E2703A9324	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	81 12/19/2025	26PRDed31E2710A9333	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	1564 12/19/2025	26PRDed31E4897A9330	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US

exp	83	411	251	512	200	2026	7 12/19/2025	26PRDed31E4910A9327	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	251	512	200	2026	674 12/19/2025	26PRDed31E914A9321	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	251	512	200	2026	81 1/23/2026	26PRDed32E232A9330	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	251	512	200	2026	506 1/23/2026	26PRDed32E2703A9324	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	102 1/23/2026	26PRDed32E2710A9333	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	1713 1/23/2026	26PRDed32E4897A9330	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	7 1/23/2026	26PRDed32E4910A9327	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	251	512	200	2026	848 1/23/2026	26PRDed32E914A9321	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	251	512	200	2026	-100 1/31/2026	26JE567A9324	Y				
exp	83	411	251	512	200	2026	-20 1/31/2026	26JE567A9333	Y				
exp	83	411	251	512	200	2026	115 2/25/2026	26PRDed33E232A9330	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	251	512	200	2026	484 2/25/2026	26PRDed33E2703A9324	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	98 2/25/2026	26PRDed33E2710A9333	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	2455 2/25/2026	26PRDed33E4897A9330	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	11 2/25/2026	26PRDed33E4910A9327	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	251	512	200	2026	813 2/25/2026	26PRDed33E914A9321	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	251	512	200	2026	117 3/25/2026	26PRDed34E232A9330	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	251	512	200	2026	477 3/25/2026	26PRDed34E2703A9324	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	97 3/25/2026	26PRDed34E2710A9333	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	2529 3/25/2026	26PRDed34E4897A9330	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	251	512	200	2026	11 3/25/2026	26PRDed34E4910A9327	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	251	512	200	2026	801 3/25/2026	26PRDed34E914A9321	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	251	512	400	2026	2205 1/15/2026	26AP1135E4573A9345	N	HEGGERTY	OAK PARK	IL	US
exp	83	411	251	512	400	2026	376 2/12/2026	26AP1152E776A9345	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	411	251	512	400	2026	750 2/17/2026	26AP1153E5059A9345	N	AMIRA LEARNING INC.	San Francisco	CA	US
exp	83	411	257	521	100	2026	906 9/25/2025	26PREmp10E1257A14976	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	411	257	521	100	2026	1707 9/25/2025	26PREmp10E1299A14976	N	SAMMYE JO SEVY	BLANCHARD	ID	US
exp	83	411	257	521	100	2026	-2100 9/30/2025	26JE739A14976	Y				
exp	83	411	257	521	100	2026	906 10/24/2025	26PREmp16E1257A14976	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	411	257	521	100	2026	1707 10/24/2025	26PREmp16E1299A14976	N	SAMMYE JO SEVY	BLANCHARD	ID	US
exp	83	411	257	521	100	2026	-2100 10/31/2025	26JE740A14976	Y				
exp	83	411	257	521	100	2026	906 11/25/2025	26PREmp19E1257A14976	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	411	257	521	100	2026	1707 11/25/2025	26PREmp19E1299A14976	N	SAMMYE JO SEVY	BLANCHARD	ID	US
exp	83	411	257	521	100	2026	-2100 11/30/2025	26JE741A14976	Y				
exp	83	411	257	521	100	2026	906 12/19/2025	26PREmp21E1257A14976	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	411	257	521	100	2026	1707 12/19/2025	26PREmp21E1299A14976	N	SAMMYE JO SEVY	BLANCHARD	ID	US
exp	83	411	257	521	100	2026	-2100 12/31/2025	26JE742A14976	Y				
exp	83	411	257	521	100	2026	906 1/23/2026	26PREmp22E1257A14976	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	411	257	521	100	2026	1733 1/23/2026	26PREmp22E1299A14976	N	SAMMYE JO SEVY	BLANCHARD	ID	US
exp	83	411	257	521	100	2026	-2100 1/31/2026	26JE743A14976	Y				
exp	83	411	257	521	100	2026	906 2/25/2026	26PREmp25E1257A14976	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	411	257	521	100	2026	1707 2/25/2026	26PREmp25E1299A14976	N	SAMMYE JO SEVY	BLANCHARD	ID	US
exp	83	411	257	521	100	2026	-2100 2/28/2026	26JE744A14976	Y				
exp	83	411	257	521	100	2026	1707 3/25/2026	26PREmp29E1299A14976	N	SAMMYE JO SEVY	BLANCHARD	ID	US
exp	83	411	257	521	200	2026	37 9/25/2025	26PRDed28E232A14996	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	257	521	200	2026	200 9/25/2025	26PRDed28E2703A14986	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	39 9/25/2025	26PRDed28E2710A15001	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	780 9/25/2025	26PRDed28E4897A14996	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	6 9/25/2025	26PRDed28E4910A14991	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	257	521	200	2026	313 9/25/2025	26PRDed28E914A14982	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	257	521	200	2026	-251 9/30/2025	26JE739A14982	Y				
exp	83	411	257	521	200	2026	-102 9/30/2025	26JE739A14986	Y				
exp	83	411	257	521	200	2026	-4 9/30/2025	26JE739A14991	Y				
exp	83	411	257	521	200	2026	-816 9/30/2025	26JE739A14996	Y				
exp	83	411	257	521	200	2026	-32 9/30/2025	26JE739A15001	Y				
exp	83	411	257	521	200	2026	37 10/24/2025	26PRDed29E232A14996	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	257	521	200	2026	200 10/24/2025	26PRDed29E2703A14986	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US

exp	83	411	257	521	200	2026	39 10/24/2025	26PRDed29E2710A15001	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	780 10/24/2025	26PRDed29E4897A14996	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	6 10/24/2025	26PRDed29E4910A14991	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	257	521	200	2026	313 10/24/2025	26PRDed29E914A14982	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	257	521	200	2026	-251 10/31/2025	26JE740A14982	Y				
exp	83	411	257	521	200	2026	-102 10/31/2025	26JE740A14986	Y				
exp	83	411	257	521	200	2026	-4 10/31/2025	26JE740A14991	Y				
exp	83	411	257	521	200	2026	-816 10/31/2025	26JE740A14996	Y				
exp	83	411	257	521	200	2026	-32 10/31/2025	26JE740A15001	Y				
exp	83	411	257	521	200	2026	37 11/25/2025	26PRDed30E232A14996	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	257	521	200	2026	200 11/25/2025	26PRDed30E2703A14986	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	39 11/25/2025	26PRDed30E2710A15001	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	780 11/25/2025	26PRDed30E4897A14996	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	6 11/25/2025	26PRDed30E4910A14991	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	257	521	200	2026	313 11/25/2025	26PRDed30E914A14982	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	257	521	200	2026	-251 11/30/2025	26JE741A14982	Y				
exp	83	411	257	521	200	2026	-102 11/30/2025	26JE741A14986	Y				
exp	83	411	257	521	200	2026	-4 11/30/2025	26JE741A14991	Y				
exp	83	411	257	521	200	2026	-816 11/30/2025	26JE741A14996	Y				
exp	83	411	257	521	200	2026	-32 11/30/2025	26JE741A15001	Y				
exp	83	411	257	521	200	2026	37 12/19/2025	26PRDed31E232A14996	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	257	521	200	2026	200 12/19/2025	26PRDed31E2703A14986	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	39 12/19/2025	26PRDed31E2710A15001	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	780 12/19/2025	26PRDed31E4897A14996	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	6 12/19/2025	26PRDed31E4910A14991	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	257	521	200	2026	313 12/19/2025	26PRDed31E914A14982	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	257	521	200	2026	-251 12/31/2025	26JE742A14982	Y				
exp	83	411	257	521	200	2026	-102 12/31/2025	26JE742A14986	Y				
exp	83	411	257	521	200	2026	-4 12/31/2025	26JE742A14991	Y				
exp	83	411	257	521	200	2026	-816 12/31/2025	26JE742A14996	Y				
exp	83	411	257	521	200	2026	-32 12/31/2025	26JE742A15001	Y				
exp	83	411	257	521	200	2026	35 1/23/2026	26PRDed32E232A14996	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	257	521	200	2026	202 1/23/2026	26PRDed32E2703A14986	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	40 1/23/2026	26PRDed32E2710A15001	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	739 1/23/2026	26PRDed32E4897A14996	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	5 1/23/2026	26PRDed32E4910A14991	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	257	521	200	2026	316 1/23/2026	26PRDed32E914A14982	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	257	521	200	2026	-251 1/31/2026	26JE743A14982	Y				
exp	83	411	257	521	200	2026	-102 1/31/2026	26JE743A14986	Y				
exp	83	411	257	521	200	2026	-4 1/31/2026	26JE743A14991	Y				
exp	83	411	257	521	200	2026	-816 1/31/2026	26JE743A14996	Y				
exp	83	411	257	521	200	2026	-32 1/31/2026	26JE743A15001	Y				
exp	83	411	257	521	200	2026	37 2/25/2026	26PRDed33E232A14996	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	257	521	200	2026	200 2/25/2026	26PRDed33E2703A14986	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	39 2/25/2026	26PRDed33E2710A15001	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	780 2/25/2026	26PRDed33E4897A14996	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	6 2/25/2026	26PRDed33E4910A14991	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	257	521	200	2026	313 2/25/2026	26PRDed33E914A14982	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	257	521	200	2026	-251 2/28/2026	26JE744A14982	Y				
exp	83	411	257	521	200	2026	-102 2/28/2026	26JE744A14986	Y				
exp	83	411	257	521	200	2026	-4 2/28/2026	26JE744A14991	Y				
exp	83	411	257	521	200	2026	-816 2/28/2026	26JE744A14996	Y				
exp	83	411	257	521	200	2026	-32 2/28/2026	26JE744A15001	Y				
exp	83	411	257	521	200	2026	37 3/25/2026	26PRDed34E232A14996	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	257	521	200	2026	131 3/25/2026	26PRDed34E2703A14986	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	26 3/25/2026	26PRDed34E2710A15001	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	257	521	200	2026	780 3/25/2026	26PRDed34E4897A14996	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US

exp	83	411	257	521	200	2026	204 3/25/2026	26PRDed34E914A14982	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	290	710	100	2026	787 9/25/2025	26PREmp10E1263A9545	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	411	290	710	100	2026	1800 9/25/2025	26PREmp10E715A9545	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	411	290	710	100	2026	735 10/24/2025	26PREmp16E1263A9545	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	411	290	710	100	2026	1822 10/24/2025	26PREmp16E715A9545	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	411	290	710	100	2026	584 11/25/2025	26PREmp19E1263A9545	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	411	290	710	100	2026	1822 11/25/2025	26PREmp19E715A9545	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	411	290	710	100	2026	688 12/19/2025	26PREmp21E1263A9545	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	411	290	710	100	2026	56 12/19/2025	26PREmp21E1442A9550	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	411	290	710	100	2026	113 12/19/2025	26PREmp21E1486A9550	N	ASHLEY DAWN OFFERMANN	PRIEST RIVER	ID	US
exp	83	411	290	710	100	2026	1838 12/19/2025	26PREmp21E715A9545	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	411	290	710	100	2026	450 1/23/2026	26PREmp22E1263A9545	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	411	290	710	100	2026	134 1/23/2026	26PREmp22E1486A9550	N	ASHLEY DAWN OFFERMANN	PRIEST RIVER	ID	US
exp	83	411	290	710	100	2026	1822 1/23/2026	26PREmp22E715A9545	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	411	290	710	100	2026	952 2/25/2026	26PREmp25E1263A9545	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	411	290	710	100	2026	86 2/25/2026	26PREmp25E1486A9550	N	ASHLEY DAWN OFFERMANN	PRIEST RIVER	ID	US
exp	83	411	290	710	100	2026	1822 2/25/2026	26PREmp25E715A9545	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	411	290	710	100	2026	822 3/25/2026	26PREmp29E1263A9545	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	411	290	710	100	2026	345 3/25/2026	26PREmp29E1486A9550	N	ASHLEY DAWN OFFERMANN	PRIEST RIVER	ID	US
exp	83	411	290	710	100	2026	1822 3/25/2026	26PREmp29E715A9545	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	411	290	710	200	2026	35 9/25/2025	26PRDed28E232A9564	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	290	710	200	2026	198 9/25/2025	26PRDed28E2703A10743	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	39 9/25/2025	26PRDed28E2710A9571	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	4 9/25/2025	26PRDed28E4910A9557	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	290	710	200	2026	215 9/25/2025	26PRDed28E914A10674	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	290	710	200	2026	35 10/24/2025	26PRDed29E232A9564	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	290	710	200	2026	196 10/24/2025	26PRDed29E2703A10743	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	38 10/24/2025	26PRDed29E2710A9571	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	4 10/24/2025	26PRDed29E4910A9557	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	290	710	200	2026	218 10/24/2025	26PRDed29E914A10674	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	290	710	200	2026	35 11/25/2025	26PRDed30E232A9564	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	290	710	200	2026	184 11/25/2025	26PRDed30E2703A10743	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	36 11/25/2025	26PRDed30E2710A9571	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	4 11/25/2025	26PRDed30E4910A9557	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	290	710	200	2026	218 11/25/2025	26PRDed30E914A10674	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	290	710	200	2026	35 12/19/2025	26PRDed31E232A9564	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	290	710	200	2026	206 12/19/2025	26PRDed31E2703A10743	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	40 12/19/2025	26PRDed31E2710A9571	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	4 12/19/2025	26PRDed31E4910A9557	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	290	710	200	2026	220 12/19/2025	26PRDed31E914A10674	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	290	710	200	2026	35 1/23/2026	26PRDed32E232A9564	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	290	710	200	2026	184 1/23/2026	26PRDed32E2703A10743	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	36 1/23/2026	26PRDed32E2710A9571	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	4 1/23/2026	26PRDed32E4910A9557	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	290	710	200	2026	218 1/23/2026	26PRDed32E914A10674	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	290	710	200	2026	35 2/25/2026	26PRDed33E232A9564	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	290	710	200	2026	219 2/25/2026	26PRDed33E2703A10743	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	43 2/25/2026	26PRDed33E2710A9571	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	4 2/25/2026	26PRDed33E4910A9557	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	411	290	710	200	2026	218 2/25/2026	26PRDed33E914A10674	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	290	710	200	2026	35 3/25/2026	26PRDed34E232A9564	N	DELTA DENTAL	BOISE	ID	US
exp	83	411	290	710	200	2026	229 3/25/2026	26PRDed34E2703A10743	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	45 3/25/2026	26PRDed34E2710A9571	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	411	290	710	200	2026	218 3/25/2026	26PRDed34E914A10674	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	411	290	710	300	2026	370 1/15/2026	26AP1135E704A9589	N	HOBART CORPORATION	CAROL STREAM	IL	US
exp	83	411	290	710	400	2026	2173 8/20/2025	26AP1035E4856A9610	N	NORTHWEST	EMMETT	ID	US
exp	83	411	290	710	400	2026	287 9/11/2025	26AP1053E1012A9610	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US

exp	83	411	290	710	400	2026	168 9/11/2025	26AP1053E4073A9610	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	411	290	710	400	2026	963 9/11/2025	26AP1053E4856A9610	N	NORTHWEST	EMMETT	ID	US
exp	83	411	290	710	400	2026	2207 10/9/2025	26AP1074E1012A9610	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	411	290	710	400	2026	508 10/9/2025	26AP1074E4073A9610	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	411	290	710	400	2026	196 10/9/2025	26AP1074E4856A9610	N	NORTHWEST	EMMETT	ID	US
exp	83	411	290	710	400	2026	447 11/13/2025	26AP1094E1010A9610	N	URM STORES INC.	SPOKANE	WA	US
exp	83	411	290	710	400	2026	1126 11/13/2025	26AP1094E1012A20266	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	411	290	710	400	2026	669 11/13/2025	26AP1094E1012A9610	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	411	290	710	400	2026	539 11/13/2025	26AP1094E4073A9610	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	411	290	710	400	2026	2346 11/13/2025	26AP1094E4856A9610	N	NORTHWEST	EMMETT	ID	US
exp	83	411	290	710	400	2026	-60 12/1/2025	26JE507A9610	Y				
exp	83	411	290	710	400	2026	-25 12/4/2025	26JE513A9610	Y				
exp	83	411	290	710	400	2026	-100 12/5/2025	26JE517A9610	Y				
exp	83	411	290	710	400	2026	858 12/11/2025	26AP1115E1012A20266	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	411	290	710	400	2026	670 12/11/2025	26AP1115E1012A9610	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	411	290	710	400	2026	437 12/11/2025	26AP1115E4073A9610	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	411	290	710	400	2026	1582 12/11/2025	26AP1115E4856A9610	N	NORTHWEST	EMMETT	ID	US
exp	83	411	290	710	400	2026	284 1/15/2026	26AP1135E1012A20266	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	411	290	710	400	2026	114 1/15/2026	26AP1135E1012A9610	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	411	290	710	400	2026	280 1/15/2026	26AP1135E4073A9610	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	411	290	710	400	2026	230 1/15/2026	26AP1135E4856A9610	N	NORTHWEST	EMMETT	ID	US
exp	83	411	290	710	400	2026	720 2/12/2026	26AP1152E1012A20266	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	411	290	710	400	2026	1085 2/12/2026	26AP1152E1012A9610	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	411	290	710	400	2026	540 2/12/2026	26AP1152E4073A9610	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	411	290	710	400	2026	1204 2/12/2026	26AP1152E4856A9610	N	NORTHWEST	EMMETT	ID	US
exp	83	411	290	710	400	2026	84 2/17/2026	26AP1153E5065A9610	N	MEISSER CYNTHIA	Oldtown	ID	US
exp	83	411	290	710	400	2026	194 3/19/2026	26AP1170E1012A20266	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	411	290	710	400	2026	1081 3/19/2026	26AP1170E1012A9610	N	SPOKANE PRODUCE INC.	SPOKANE	WA	US
exp	83	411	290	710	400	2026	523 3/19/2026	26AP1170E4073A9610	N	TERRY'S DAIRY INC	COLVILLE	WA	US
exp	83	411	290	710	400	2026	12 3/19/2026	26AP1170E462A9601	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	411	290	710	400	2026	1150 3/19/2026	26AP1170E4856A9610	N	NORTHWEST	EMMETT	ID	US
exp	83	48	100	521	0	2026	543 9/25/2025	26PRDed28E914A20440	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	48	100	521	0	2026	543 9/30/2025	26JE291A20440	Y				
exp	83	1150	100	512	100	2026	5834 9/25/2025	26PREmp10E1064A20572	N	JENNIFER JOY NICHOLS RIDDLE	PRIEST RIVER	ID	US
exp	83	1150	100	512	100	2026	2378 9/25/2025	26PREmp10E1389A20572	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	512	100	2026	2378 9/30/2025	26JE288A20572	Y				
exp	83	1150	100	512	100	2026	5834 9/30/2025	26JE306A20572	Y				
exp	83	1150	100	512	100	2026	5834 10/24/2025	26PREmp16E1064A20572	N	JENNIFER JOY NICHOLS RIDDLE	PRIEST RIVER	ID	US
exp	83	1150	100	512	100	2026	2378 10/24/2025	26PREmp16E1389A20572	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	512	100	2026	5834 11/25/2025	26PREmp19E1064A20572	N	JENNIFER JOY NICHOLS RIDDLE	PRIEST RIVER	ID	US
exp	83	1150	100	512	100	2026	2378 11/25/2025	26PREmp19E1389A20572	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	512	100	2026	5834 12/19/2025	26PREmp21E1064A20572	N	JENNIFER JOY NICHOLS RIDDLE	PRIEST RIVER	ID	US
exp	83	1150	100	512	100	2026	2378 12/19/2025	26PREmp21E1389A20572	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	512	100	2026	5834 1/23/2026	26PREmp22E1064A20572	N	JENNIFER JOY NICHOLS RIDDLE	PRIEST RIVER	ID	US
exp	83	1150	100	512	100	2026	2378 1/23/2026	26PREmp22E1389A20572	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	512	100	2026	5834 2/25/2026	26PREmp25E1064A20572	N	JENNIFER JOY NICHOLS RIDDLE	PRIEST RIVER	ID	US
exp	83	1150	100	512	100	2026	2378 2/25/2026	26PREmp25E1389A20572	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	512	100	2026	5834 3/25/2026	26PREmp29E1064A20572	N	JENNIFER JOY NICHOLS RIDDLE	PRIEST RIVER	ID	US
exp	83	1150	100	512	100	2026	2378 3/25/2026	26PREmp29E1389A20572	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	512	200	2026	55 9/25/2025	26PRDed28E232A20576	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	512	200	2026	625 9/25/2025	26PRDed28E2703A20574	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	123 9/25/2025	26PRDed28E2710A20577	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	1170 9/25/2025	26PRDed28E4897A20576	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	6 9/25/2025	26PRDed28E4910A20575	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	512	200	2026	1107 9/25/2025	26PRDed28E914A20573	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	512	200	2026	321 9/30/2025	26JE288A20573	Y				
exp	83	1150	100	512	200	2026	182 9/30/2025	26JE288A20574	Y				

exp	83	1150	100	512	200	2026	2 9/30/2025	26JE288A20575	Y				
exp	83	1150	100	512	200	2026	408 9/30/2025	26JE288A20576	Y				
exp	83	1150	100	512	200	2026	36 9/30/2025	26JE288A20577	Y				
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exp	83	1150	100	512	200	2026	444 9/30/2025	26JE306A20574	Y				
exp	83	1150	100	512	200	2026	4 9/30/2025	26JE306A20575	Y				
exp	83	1150	100	512	200	2026	817 9/30/2025	26JE306A20576	Y				
exp	83	1150	100	512	200	2026	88 9/30/2025	26JE306A20577	Y				
exp	83	1150	100	512	200	2026	55 10/24/2025	26PRDed29E232A20576	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	512	200	2026	625 10/24/2025	26PRDed29E2703A20574	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	123 10/24/2025	26PRDed29E2710A20577	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	1170 10/24/2025	26PRDed29E4897A20576	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	6 10/24/2025	26PRDed29E4910A20575	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	512	200	2026	1107 10/24/2025	26PRDed29E914A20573	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	512	200	2026	55 11/25/2025	26PRDed30E232A20576	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	512	200	2026	625 11/25/2025	26PRDed30E2703A20574	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	123 11/25/2025	26PRDed30E2710A20577	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	1170 11/25/2025	26PRDed30E4897A20576	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	6 11/25/2025	26PRDed30E4910A20575	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	512	200	2026	1107 11/25/2025	26PRDed30E914A20573	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	512	200	2026	55 12/19/2025	26PRDed31E232A20576	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	512	200	2026	625 12/19/2025	26PRDed31E2703A20574	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	123 12/19/2025	26PRDed31E2710A20577	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	1170 12/19/2025	26PRDed31E4897A20576	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	6 12/19/2025	26PRDed31E4910A20575	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	512	200	2026	1107 12/19/2025	26PRDed31E914A20573	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	512	200	2026	55 1/23/2026	26PRDed32E232A20576	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	512	200	2026	625 1/23/2026	26PRDed32E2703A20574	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	123 1/23/2026	26PRDed32E2710A20577	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	1170 1/23/2026	26PRDed32E4897A20576	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	6 1/23/2026	26PRDed32E4910A20575	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	512	200	2026	1107 1/23/2026	26PRDed32E914A20573	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	512	200	2026	55 2/25/2026	26PRDed33E232A20576	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	512	200	2026	625 2/25/2026	26PRDed33E2703A20574	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	123 2/25/2026	26PRDed33E2710A20577	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	1170 2/25/2026	26PRDed33E4897A20576	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	6 2/25/2026	26PRDed33E4910A20575	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	512	200	2026	1107 2/25/2026	26PRDed33E914A20573	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	512	200	2026	55 3/25/2026	26PRDed34E232A20576	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	512	200	2026	625 3/25/2026	26PRDed34E2703A20574	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	123 3/25/2026	26PRDed34E2710A20577	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	1170 3/25/2026	26PRDed34E4897A20576	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	512	200	2026	6 3/25/2026	26PRDed34E4910A20575	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	512	200	2026	1107 3/25/2026	26PRDed34E914A20573	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	512	400	2026	420 11/13/2025	26AP1094E776A20579	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1150	100	521	100	2026	2378 9/25/2025	26PREmp10E1389A20594	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	521	100	2026	2378 9/30/2025	26JE290A20594	Y				
exp	83	1150	100	521	100	2026	2378 10/24/2025	26PREmp16E1389A20594	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	521	100	2026	2378 11/25/2025	26PREmp19E1389A20594	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	521	100	2026	2378 12/19/2025	26PREmp21E1389A20594	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	521	100	2026	2378 1/23/2026	26PREmp22E1389A20594	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	521	100	2026	2378 2/25/2026	26PREmp25E1389A20594	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	521	100	2026	2378 3/25/2026	26PREmp29E1389A20594	N	KARENA CHRISTINE THOMASON	ATHOL	ID	US
exp	83	1150	100	521	200	2026	18 9/25/2025	26PRDed28E232A20598	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	521	200	2026	182 9/25/2025	26PRDed28E2703A20596	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	36 9/25/2025	26PRDed28E2710A20599	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	390 9/25/2025	26PRDed28E4897A20598	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US

exp	83	1150	100	521	200	2026	2 9/25/2025	26PRDed28E4910A20597	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	521	200	2026	321 9/25/2025	26PRDed28E914A20595	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	521	200	2026	321 9/30/2025	26JE290A20595	Y				
exp	83	1150	100	521	200	2026	182 9/30/2025	26JE290A20596	Y				
exp	83	1150	100	521	200	2026	2 9/30/2025	26JE290A20597	Y				
exp	83	1150	100	521	200	2026	408 9/30/2025	26JE290A20598	Y				
exp	83	1150	100	521	200	2026	36 9/30/2025	26JE290A20599	Y				
exp	83	1150	100	521	200	2026	18 10/24/2025	26PRDed29E232A20598	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	521	200	2026	182 10/24/2025	26PRDed29E2703A20596	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	36 10/24/2025	26PRDed29E2710A20599	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	390 10/24/2025	26PRDed29E4897A20598	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	2 10/24/2025	26PRDed29E4910A20597	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	521	200	2026	321 10/24/2025	26PRDed29E914A20595	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	521	200	2026	18 11/25/2025	26PRDed30E232A20598	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	521	200	2026	182 11/25/2025	26PRDed30E2703A20596	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	36 11/25/2025	26PRDed30E2710A20599	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	390 11/25/2025	26PRDed30E4897A20598	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	2 11/25/2025	26PRDed30E4910A20597	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	521	200	2026	321 11/25/2025	26PRDed30E914A20595	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	521	200	2026	18 12/19/2025	26PRDed31E232A20598	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	521	200	2026	182 12/19/2025	26PRDed31E2703A20596	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	36 12/19/2025	26PRDed31E2710A20599	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	390 12/19/2025	26PRDed31E4897A20598	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	2 12/19/2025	26PRDed31E4910A20597	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	521	200	2026	321 12/19/2025	26PRDed31E914A20595	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	521	200	2026	18 1/23/2026	26PRDed32E232A20598	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	521	200	2026	182 1/23/2026	26PRDed32E2703A20596	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	36 1/23/2026	26PRDed32E2710A20599	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	390 1/23/2026	26PRDed32E4897A20598	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	2 1/23/2026	26PRDed32E4910A20597	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	521	200	2026	321 1/23/2026	26PRDed32E914A20595	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	521	200	2026	18 2/25/2026	26PRDed33E232A20598	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	521	200	2026	182 2/25/2026	26PRDed33E2703A20596	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	36 2/25/2026	26PRDed33E2710A20599	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	390 2/25/2026	26PRDed33E4897A20598	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	2 2/25/2026	26PRDed33E4910A20597	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	521	200	2026	321 2/25/2026	26PRDed33E914A20595	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	521	200	2026	18 3/25/2026	26PRDed34E232A20598	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	521	200	2026	182 3/25/2026	26PRDed34E2703A20596	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	36 3/25/2026	26PRDed34E2710A20599	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	390 3/25/2026	26PRDed34E4897A20598	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	521	200	2026	2 3/25/2026	26PRDed34E4910A20597	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	521	200	2026	321 3/25/2026	26PRDed34E914A20595	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	621	100	2026	2402 9/25/2025	26PREmp10E1325A20606	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1150	100	621	100	2026	2402 9/30/2025	26JE305A20606	Y				
exp	83	1150	100	621	100	2026	2402 11/25/2025	26PREmp19E1325A20606	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1150	100	621	100	2026	2343 12/19/2025	26PREmp21E1325A20606	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1150	100	621	100	2026	2402 1/23/2026	26PREmp22E1325A20606	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1150	100	621	100	2026	2402 2/25/2026	26PREmp25E1325A20606	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1150	100	621	100	2026	2402 3/25/2026	26PREmp29E1325A20606	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1150	100	632	300	2026	99750 12/17/2025	26AP1117E5049A20625	N	OVERTURE LEARNING LLC	Montpelier	ID	US
exp	83	1150	100	632	300	2026	27688 2/12/2026	26AP1152E5049A20625	N	OVERTURE LEARNING LLC	Montpelier	ID	US
exp	83	1150	100	641	200	2026	34 9/25/2025	26PRDed28E232A20610	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	641	200	2026	181 9/25/2025	26PRDed28E2703A20608	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	36 9/25/2025	26PRDed28E2710A20611	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	730 9/25/2025	26PRDed28E4897A20610	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	4 9/25/2025	26PRDed28E4910A20609	N	USABLE LIFE	LITTLE ROCK	AR	US

exp	83	1150	100	641	200	2026	287 9/25/2025	26PRDed28E914A20607	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	641	200	2026	287 9/30/2025	26JE305A20607	Y				
exp	83	1150	100	641	200	2026	181 9/30/2025	26JE305A20608	Y				
exp	83	1150	100	641	200	2026	4 9/30/2025	26JE305A20609	Y				
exp	83	1150	100	641	200	2026	764 9/30/2025	26JE305A20610	Y				
exp	83	1150	100	641	200	2026	36 9/30/2025	26JE305A20611	Y				
exp	83	1150	100	641	200	2026	37 11/25/2025	26PRDed30E232A20610	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	641	200	2026	181 11/25/2025	26PRDed30E2703A20608	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	36 11/25/2025	26PRDed30E2710A20611	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	780 11/25/2025	26PRDed30E4897A20610	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	4 11/25/2025	26PRDed30E4910A20609	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	641	200	2026	287 11/25/2025	26PRDed30E914A20607	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	641	200	2026	37 12/19/2025	26PRDed31E232A20610	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	641	200	2026	177 12/19/2025	26PRDed31E2703A20608	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	35 12/19/2025	26PRDed31E2710A20611	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	780 12/19/2025	26PRDed31E4897A20610	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	4 12/19/2025	26PRDed31E4910A20609	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	641	200	2026	280 12/19/2025	26PRDed31E914A20607	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	641	200	2026	37 1/23/2026	26PRDed32E232A20610	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	641	200	2026	181 1/23/2026	26PRDed32E2703A20608	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	36 1/23/2026	26PRDed32E2710A20611	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	780 1/23/2026	26PRDed32E4897A20610	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	4 1/23/2026	26PRDed32E4910A20609	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	641	200	2026	287 1/23/2026	26PRDed32E914A20607	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	641	200	2026	37 2/25/2026	26PRDed33E232A20610	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	641	200	2026	181 2/25/2026	26PRDed33E2703A20608	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	36 2/25/2026	26PRDed33E2710A20611	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	780 2/25/2026	26PRDed33E4897A20610	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	4 2/25/2026	26PRDed33E4910A20609	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	641	200	2026	287 2/25/2026	26PRDed33E914A20607	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1150	100	641	200	2026	37 3/25/2026	26PRDed34E232A20610	N	DELTA DENTAL	BOISE	ID	US
exp	83	1150	100	641	200	2026	181 3/25/2026	26PRDed34E2703A20608	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	36 3/25/2026	26PRDed34E2710A20611	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	780 3/25/2026	26PRDed34E4897A20610	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1150	100	641	200	2026	4 3/25/2026	26PRDed34E4910A20609	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1150	100	641	200	2026	287 3/25/2026	26PRDed34E914A20607	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	512	100	2026	1868 8/25/2025	26PREmp7E1172A9104	N	ABIGAIL GRACE LYNCH	LACLEDE	ID	US
exp	83	1203	100	512	100	2026	616 8/25/2025	26PREmp7E1353A9104	N	ALEXA MIRIAH ROGERS	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	1879 8/25/2025	26PREmp7E302A9104	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	1058 8/25/2025	26PREmp7E382A9104	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	100 9/25/2025	26PREmp10E1442A8730	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	-2378 9/30/2025	26JE288A8727	Y				
exp	83	1203	100	512	100	2026	-5834 9/30/2025	26JE306A8727	Y				
exp	83	1203	100	512	100	2026	-622 9/30/2025	26JE307A8727	Y				
exp	83	1203	100	512	100	2026	-4188 10/15/2025	26JE276A8727	Y				
exp	83	1203	100	512	100	2026	135 10/24/2025	26PREmp16E1118A8730	N	HOPE ELISABETH HORLACHER	PRIEST LAKE	ID	US
exp	83	1203	100	512	100	2026	50 10/24/2025	26PREmp16E1404A8730	N	MICHELLE LOUISE COOPER	BLANCHARD	ID	US
exp	83	1203	100	512	100	2026	200 10/24/2025	26PREmp16E1407A8730	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	50 10/24/2025	26PREmp16E1442A8730	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	100 10/24/2025	26PREmp16E1443A8730	N	ANGELA LEE HALLENBECK	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	400 10/24/2025	26PREmp16E531A8730	N	DANIELLE ALEEN CAREY	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	100 11/25/2025	26PREmp19E1118A8730	N	HOPE ELISABETH HORLACHER	PRIEST LAKE	ID	US
exp	83	1203	100	512	100	2026	50 11/25/2025	26PREmp19E1335A8730	N	ROBERT HIATT DOUGLAS	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	500 11/25/2025	26PREmp19E1407A8730	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	348 11/25/2025	26PREmp19E1442A8730	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	200 11/25/2025	26PREmp19E1443A8730	N	ANGELA LEE HALLENBECK	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	645 11/25/2025	26PREmp19E1448A8730	N	RANDALL WILLIAM JOHNSON	PRIEST RIVER	ID	US

exp	83	1203	100	512	100	2026	400 11/25/2025	26PREmp19E1480A8730	N	SARAH COLLEEN MULLINS	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	647 11/25/2025	26PREmp19E1481A8730	N	ANNETTE LOUISE BAKER	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	2000 11/25/2025	26PREmp19E531A8730	N	DANIELLE ALEEN CAREY	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	100 12/19/2025	26PREmp21E124A8730	N	KATHLEEN ANNE HEUVEL	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	113 12/19/2025	26PREmp21E1335A8730	N	ROBERT HIATT DOUGLAS	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	50 12/19/2025	26PREmp21E1407A8730	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	100 12/19/2025	26PREmp21E1481A8730	N	ANNETTE LOUISE BAKER	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	1950 12/19/2025	26PREmp21E531A8730	N	DANIELLE ALEEN CAREY	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	100 1/23/2026	26PREmp22E1118A8730	N	HOPE ELISABETH HORLACHER	PRIEST LAKE	ID	US
exp	83	1203	100	512	100	2026	100 1/23/2026	26PREmp22E1335A8730	N	ROBERT HIATT DOUGLAS	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	200 1/23/2026	26PREmp22E1407A8730	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	210 1/23/2026	26PREmp22E1421A8730	N	KRYSTAL SUNSHYNE BARTON	NEWPORT	WA	US
exp	83	1203	100	512	100	2026	200 1/23/2026	26PREmp22E1442A8730	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	173 1/23/2026	26PREmp22E1448A8730	N	RANDALL WILLIAM JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	400 1/23/2026	26PREmp22E1480A8730	N	SARAH COLLEEN MULLINS	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	50 1/23/2026	26PREmp22E1486A8730	N	ASHLEY DAWN OFFERMANN	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	200 2/25/2026	26PREmp25E1118A8730	N	HOPE ELISABETH HORLACHER	PRIEST LAKE	ID	US
exp	83	1203	100	512	100	2026	200 2/25/2026	26PREmp25E1121A8730	N	SHERRIE LAE SOCCI	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	100 2/25/2026	26PREmp25E124A8730	N	KATHLEEN ANNE HEUVEL	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	300 2/25/2026	26PREmp25E1335A8730	N	ROBERT HIATT DOUGLAS	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	150 2/25/2026	26PREmp25E1407A8730	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	300 2/25/2026	26PREmp25E1442A8730	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	256 2/25/2026	26PREmp25E1480A8730	N	SARAH COLLEEN MULLINS	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	163 2/25/2026	26PREmp25E1482A8730	N	BECKY LYNN BOSCH	BLANCHARD	ID	US
exp	83	1203	100	512	100	2026	1000 2/25/2026	26PREmp25E1485A8730	N	CIERRA NICOLE SMITH	BLANCHARD	ID	US
exp	83	1203	100	512	100	2026	764 2/25/2026	26PREmp25E1486A8730	N	ASHLEY DAWN OFFERMANN	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	200 3/25/2026	26PREmp29E1118A8730	N	HOPE ELISABETH HORLACHER	PRIEST LAKE	ID	US
exp	83	1203	100	512	100	2026	300 3/25/2026	26PREmp29E1137A8730	N	DEBRA LYNN ANDERSON	PRIEST LAKE	ID	US
exp	83	1203	100	512	100	2026	100 3/25/2026	26PREmp29E124A8730	N	KATHLEEN ANNE HEUVEL	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	100 3/25/2026	26PREmp29E1335A8730	N	ROBERT HIATT DOUGLAS	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	50 3/25/2026	26PREmp29E1344A8730	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	1203	100	512	100	2026	100 3/25/2026	26PREmp29E1407A8730	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	360 3/25/2026	26PREmp29E1442A8730	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	279 3/25/2026	26PREmp29E1480A8730	N	SARAH COLLEEN MULLINS	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	100 3/25/2026	26PREmp29E1482A8730	N	BECKY LYNN BOSCH	BLANCHARD	ID	US
exp	83	1203	100	512	100	2026	169 3/25/2026	26PREmp29E1486A8730	N	ASHLEY DAWN OFFERMANN	PRIEST RIVER	ID	US
exp	83	1203	100	512	100	2026	100 3/25/2026	26PREmp29E1488A8730	N	EVA LYN MURPHY	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	415 8/25/2025	26PRDed27E2703A9108	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	81 8/25/2025	26PRDed27E2710A9114	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	677 8/25/2025	26PRDed27E914A9106	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	512	200	2026	8 9/25/2025	26PRDed28E2703A8732	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	2 9/25/2025	26PRDed28E2710A8735	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	-321 9/30/2025	26JE288A8731	Y				
exp	83	1203	100	512	200	2026	-182 9/30/2025	26JE288A8732	Y				
exp	83	1203	100	512	200	2026	-2 9/30/2025	26JE288A8733	Y				
exp	83	1203	100	512	200	2026	-408 9/30/2025	26JE288A8734	Y				
exp	83	1203	100	512	200	2026	-36 9/30/2025	26JE288A8735	Y				
exp	83	1203	100	512	200	2026	-786 9/30/2025	26JE306A8731	Y				
exp	83	1203	100	512	200	2026	-444 9/30/2025	26JE306A8732	Y				
exp	83	1203	100	512	200	2026	-4 9/30/2025	26JE306A8733	Y				
exp	83	1203	100	512	200	2026	-817 9/30/2025	26JE306A8734	Y				
exp	83	1203	100	512	200	2026	-88 9/30/2025	26JE306A8735	Y				
exp	83	1203	100	512	200	2026	-84 9/30/2025	26JE307A8731	Y				
exp	83	1203	100	512	200	2026	-47 9/30/2025	26JE307A8732	Y				
exp	83	1203	100	512	200	2026	-9 9/30/2025	26JE307A8735	Y				
exp	83	1203	100	512	200	2026	-565 10/15/2025	26JE276A8731	Y				
exp	83	1203	100	512	200	2026	-320 10/15/2025	26JE276A8732	Y				

exp	83	1203	100	512	200	2026	-4 10/15/2025	26JE276A8733	Y				
exp	83	1203	100	512	200	2026	-817 10/15/2025	26JE276A8734	Y				
exp	83	1203	100	512	200	2026	-63 10/15/2025	26JE276A8735	Y				
exp	83	1203	100	512	200	2026	72 10/24/2025	26PRDed29E2703A8732	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	14 10/24/2025	26PRDed29E2710A8735	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	374 11/25/2025	26PRDed30E2703A8732	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	73 11/25/2025	26PRDed30E2710A8735	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	177 12/19/2025	26PRDed31E2703A8732	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	35 12/19/2025	26PRDed31E2710A8735	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	110 1/23/2026	26PRDed32E2703A8732	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	21 1/23/2026	26PRDed32E2710A8735	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	25 1/23/2026	26PRDed32E914A8731	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	512	200	2026	263 2/25/2026	26PRDed33E2703A8732	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	51 2/25/2026	26PRDed33E2710A8735	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	142 3/25/2026	26PRDed34E2703A8732	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	512	200	2026	28 3/25/2026	26PRDed34E2710A8735	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	512	300	2026	187 9/29/2025	26AP1069E776A8738	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	512	300	2026	84 10/9/2025	26AP1074E5005A8738	N	BAKER JOSIE	Priest River	ID	US
exp	83	1203	100	512	300	2026	71 10/9/2025	26AP1074E5007A8738	N	CARPENTER JENNAH	Lewiston	ID	US
exp	83	1203	100	512	300	2026	237 10/9/2025	26AP1074E5008A20581	N	FRENCH LUCY	LEWISTON	ID	US
exp	83	1203	100	512	300	2026	169 10/9/2025	26AP1074E5009A20586	N	KENYON JACOB	SANDPOINT	ID	US
exp	83	1203	100	512	300	2026	190 11/13/2025	26AP1094E5007A8738	N	CARPENTER JENNAH	Lewiston	ID	US
exp	83	1203	100	512	300	2026	102 11/13/2025	26AP1094E5008A20581	N	FRENCH LUCY	LEWISTON	ID	US
exp	83	1203	100	512	300	2026	192 11/13/2025	26AP1094E5009A20586	N	KENYON JACOB	SANDPOINT	ID	US
exp	83	1203	100	512	300	2026	371 11/13/2025	26AP1094E776A8738	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	512	300	2026	95 12/17/2025	26AP1117E5007A8738	N	CARPENTER JENNAH	Lewiston	ID	US
exp	83	1203	100	512	300	2026	72 12/17/2025	26AP1117E5008A20581	N	FRENCH LUCY	LEWISTON	ID	US
exp	83	1203	100	512	300	2026	192 12/17/2025	26AP1117E5009A20586	N	KENYON JACOB	SANDPOINT	ID	US
exp	83	1203	100	512	300	2026	96 1/15/2026	26AP1135E5009A20586	N	KENYON JACOB	SANDPOINT	ID	US
exp	83	1203	100	512	300	2026	98 2/17/2026	26AP1153E5007A8738	N	CARPENTER JENNAH	Lewiston	ID	US
exp	83	1203	100	512	300	2026	96 2/17/2026	26AP1153E5008A20581	N	FRENCH LUCY	LEWISTON	ID	US
exp	83	1203	100	515	100	2026	100 9/25/2025	26PREmp10E1284A8751	N	SCOTT DANIEL BLAINE	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	100 9/25/2025	26PREmp10E1335A8751	N	ROBERT HIATT DOUGLAS	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	50 9/25/2025	26PREmp10E1407A8751	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	700 9/25/2025	26PREmp10E722A8751	N	JOAN LINDA SNOW	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	300 9/25/2025	26PREmp10E8A8751	N	ANNE ADELE BARKER	SPIRIT LAKE	ID	US
exp	83	1203	100	515	100	2026	300 10/24/2025	26PREmp16E1284A8751	N	SCOTT DANIEL BLAINE	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	600 10/24/2025	26PREmp16E1335A8751	N	ROBERT HIATT DOUGLAS	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	55 10/24/2025	26PREmp16E1396A8751	N	AUTUMN HEATHER KENNEDY	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	400 10/24/2025	26PREmp16E1407A8751	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	513 10/24/2025	26PREmp16E1442A8751	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	100 10/24/2025	26PREmp16E1443A8751	N	ANGELA LEE HALLENBECK	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	100 10/24/2025	26PREmp16E1448A8751	N	RANDALL WILLIAM JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	200 10/24/2025	26PREmp16E219A8751	N	RANDEE SUE POUND	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	150 10/24/2025	26PREmp16E722A8751	N	JOAN LINDA SNOW	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	200 11/25/2025	26PREmp19E1284A8751	N	SCOTT DANIEL BLAINE	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	550 11/25/2025	26PREmp19E1335A8751	N	ROBERT HIATT DOUGLAS	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	150 11/25/2025	26PREmp19E1407A8751	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	786 11/25/2025	26PREmp19E1436A8751	N	BRITTANY JADE NORDHAGEN	OLDTOWN	ID	US
exp	83	1203	100	515	100	2026	513 11/25/2025	26PREmp19E1442A8751	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	100 11/25/2025	26PREmp19E1448A8751	N	RANDALL WILLIAM JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	140 11/25/2025	26PREmp19E1482A8751	N	BECKY LYNN BOSCH	BLANCHARD	ID	US
exp	83	1203	100	515	100	2026	150 11/25/2025	26PREmp19E219A8751	N	RANDEE SUE POUND	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	528 11/25/2025	26PREmp19E722A8751	N	JOAN LINDA SNOW	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	173 12/19/2025	26PREmp21E1335A8751	N	ROBERT HIATT DOUGLAS	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	493 12/19/2025	26PREmp21E1391A8751	N	TODD LANG JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	200 12/19/2025	26PREmp21E1407A8751	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US

exp	83	1203	100	515	100	2026	150 12/19/2025	26PREmp21E1436A8751	N	BRITTANY JADE NORDHAGEN	OLDTOWN	ID	US
exp	83	1203	100	515	100	2026	283 12/19/2025	26PREmp21E1442A8751	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	340 12/19/2025	26PREmp21E1480A8751	N	SARAH COLLEEN MULLINS	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	500 12/19/2025	26PREmp21E1482A8751	N	BECKY LYNN BOSCH	BLANCHARD	ID	US
exp	83	1203	100	515	100	2026	600 12/19/2025	26PREmp21E722A8751	N	JOAN LINDA SNOW	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	50 1/23/2026	26PREmp22E1335A8751	N	ROBERT HIATT DOUGLAS	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	100 1/23/2026	26PREmp22E1436A8751	N	BRITTANY JADE NORDHAGEN	OLDTOWN	ID	US
exp	83	1203	100	515	100	2026	150 1/23/2026	26PREmp22E1442A8751	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	100 1/23/2026	26PREmp22E1480A8751	N	SARAH COLLEEN MULLINS	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	500 1/23/2026	26PREmp22E1482A8751	N	BECKY LYNN BOSCH	BLANCHARD	ID	US
exp	83	1203	100	515	100	2026	50 1/23/2026	26PREmp22E1486A8751	N	ASHLEY DAWN OFFERMANN	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	50 1/23/2026	26PREmp22E283A8751	N	ANGELA NOEL GOINS	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	400 1/23/2026	26PREmp22E531A8751	N	DANIELLE ALEEN CAREY	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	23 1/23/2026	26PREmp22E722A8751	N	JOAN LINDA SNOW	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	150 2/25/2026	26PREmp25E1391A8751	N	TODD LANG JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	400 2/25/2026	26PREmp25E1436A8751	N	BRITTANY JADE NORDHAGEN	OLDTOWN	ID	US
exp	83	1203	100	515	100	2026	350 2/25/2026	26PREmp25E1442A8751	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	100 2/25/2026	26PREmp25E1480A8751	N	SARAH COLLEEN MULLINS	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	750 2/25/2026	26PREmp25E1482A8751	N	BECKY LYNN BOSCH	BLANCHARD	ID	US
exp	83	1203	100	515	100	2026	300 2/25/2026	26PREmp25E722A8751	N	JOAN LINDA SNOW	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	450 3/25/2026	26PREmp29E1335A8751	N	ROBERT HIATT DOUGLAS	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	738 3/25/2026	26PREmp29E1391A8751	N	TODD LANG JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	250 3/25/2026	26PREmp29E1407A8751	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	400 3/25/2026	26PREmp29E1436A8751	N	BRITTANY JADE NORDHAGEN	OLDTOWN	ID	US
exp	83	1203	100	515	100	2026	460 3/25/2026	26PREmp29E1442A8751	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	350 3/25/2026	26PREmp29E1480A8751	N	SARAH COLLEEN MULLINS	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	200 3/25/2026	26PREmp29E1482A8751	N	BECKY LYNN BOSCH	BLANCHARD	ID	US
exp	83	1203	100	515	100	2026	1100 3/25/2026	26PREmp29E219A8751	N	RANDEE SUE POUND	PRIEST RIVER	ID	US
exp	83	1203	100	515	100	2026	640 3/25/2026	26PREmp29E722A8751	N	JOAN LINDA SNOW	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	96 9/25/2025	26PRDed28E2703A8754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	19 9/25/2025	26PRDed28E2710A8760	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	185 10/24/2025	26PRDed29E2703A8754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	36 10/24/2025	26PRDed29E2710A8760	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	238 11/25/2025	26PRDed30E2703A8754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	47 11/25/2025	26PRDed30E2710A8760	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	210 12/19/2025	26PRDed31E2703A8754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	41 12/19/2025	26PRDed31E2710A8760	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	109 1/23/2026	26PRDed32E2703A8754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	21 1/23/2026	26PRDed32E2710A8760	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	157 2/25/2026	26PRDed33E2703A8754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	31 2/25/2026	26PRDed33E2710A8760	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	351 3/25/2026	26PRDed34E2703A8754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	515	200	2026	69 3/25/2026	26PRDed34E2710A8760	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	515	400	2026	170 8/14/2025	26AP1030E4275A12477	N	WAGE WORKS	SAN FRANCISCO	CA	US
exp	83	1203	100	515	400	2026	37 9/17/2025	26AP1050E4275A12477	N	WAGE WORKS	SAN FRANCISCO	CA	US
exp	83	1203	100	515	400	2026	288 10/9/2025	26AP1074E4275A12477	N	WAGE WORKS	SAN FRANCISCO	CA	US
exp	83	1203	100	515	400	2026	200 12/17/2025	26AP1119E4275A12477	N	WAGE WORKS	SAN FRANCISCO	CA	US
exp	83	1203	100	515	400	2026	390 3/19/2026	26AP1167E4275A12477	N	WAGE WORKS	SAN FRANCISCO	CA	US
exp	83	1203	100	521	100	2026	120 9/25/2025	26PREmp10E1423A8795	N	HAYLEY JANEAN MONTANA	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	-2378 9/30/2025	26JE290A8793	Y				
exp	83	1203	100	521	100	2026	949 10/24/2025	26PREmp16E424A8795	N	FAITH MARIE HUGHES	OLDTOWN	ID	US
exp	83	1203	100	521	100	2026	200 10/24/2025	26PREmp16E531A8795	N	DANIELLE ALEEN CAREY	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	350 10/24/2025	26PREmp16E722A8795	N	JOAN LINDA SNOW	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	100 11/25/2025	26PREmp19E1407A8795	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	363 11/25/2025	26PREmp19E424A8795	N	FAITH MARIE HUGHES	OLDTOWN	ID	US
exp	83	1203	100	521	100	2026	150 12/19/2025	26PREmp21E1407A8795	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	240 12/19/2025	26PREmp21E1442A8795	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US

exp	83	1203	100	521	100	2026	788 12/19/2025	26PREmp21E1448A8795	N	RANDALL WILLIAM JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	200 12/19/2025	26PREmp21E1482A8795	N	BECKY LYNN BOSCH	BLANCHARD	ID	US
exp	83	1203	100	521	100	2026	788 12/19/2025	26PREmp21E219A8795	N	RANDEE SUE POUND	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	595 12/19/2025	26PREmp21E424A8795	N	FAITH MARIE HUGHES	OLDTOWN	ID	US
exp	83	1203	100	521	100	2026	113 1/23/2026	26PREmp22E1407A8795	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	100 1/23/2026	26PREmp22E1448A8795	N	RANDALL WILLIAM JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	113 1/23/2026	26PREmp22E1486A8795	N	ASHLEY DAWN OFFERMANN	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	900 1/23/2026	26PREmp22E219A8795	N	RANDEE SUE POUND	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	942 1/23/2026	26PREmp22E424A8795	N	FAITH MARIE HUGHES	OLDTOWN	ID	US
exp	83	1203	100	521	100	2026	34 2/25/2026	26PREmp25E1316A8795	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	1203	100	521	100	2026	580 2/25/2026	26PREmp25E1391A8795	N	TODD LANG JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	113 2/25/2026	26PREmp25E1404A8795	N	MICHELLE LOUISE COOPER	BLANCHARD	ID	US
exp	83	1203	100	521	100	2026	285 2/25/2026	26PREmp25E1407A8795	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	401 2/25/2026	26PREmp25E1442A8795	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	514 2/25/2026	26PREmp25E1480A8795	N	SARAH COLLEEN MULLINS	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	168 2/25/2026	26PREmp25E1482A8795	N	BECKY LYNN BOSCH	BLANCHARD	ID	US
exp	83	1203	100	521	100	2026	274 2/25/2026	26PREmp25E1486A8795	N	ASHLEY DAWN OFFERMANN	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	900 2/25/2026	26PREmp25E219A8795	N	RANDEE SUE POUND	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	128 2/25/2026	26PREmp25E722A8795	N	JOAN LINDA SNOW	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	400 3/25/2026	26PREmp29E124A8795	N	KATHLEEN ANNE HEUVEL	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	50 3/25/2026	26PREmp29E1391A8795	N	TODD LANG JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	400 3/25/2026	26PREmp29E1407A8795	N	DAWN RENEE PORTER	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	120 3/25/2026	26PREmp29E1442A8795	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	100 3/25/2026	26PREmp29E1480A8795	N	SARAH COLLEEN MULLINS	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	345 3/25/2026	26PREmp29E1482A8795	N	BECKY LYNN BOSCH	BLANCHARD	ID	US
exp	83	1203	100	521	100	2026	694 3/25/2026	26PREmp29E1486A8795	N	ASHLEY DAWN OFFERMANN	PRIEST RIVER	ID	US
exp	83	1203	100	521	100	2026	200 3/25/2026	26PREmp29E722A8795	N	JOAN LINDA SNOW	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	9 9/25/2025	26PRDed28E2703A8797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	2 9/25/2025	26PRDed28E2710A8800	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	-321 9/30/2025	26JE290A8796	Y				
exp	83	1203	100	521	200	2026	-182 9/30/2025	26JE290A8797	Y				
exp	83	1203	100	521	200	2026	-2 9/30/2025	26JE290A8798	Y				
exp	83	1203	100	521	200	2026	-408 9/30/2025	26JE290A8799	Y				
exp	83	1203	100	521	200	2026	-36 9/30/2025	26JE290A8800	Y				
exp	83	1203	100	521	200	2026	115 10/24/2025	26PRDed29E2703A8797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	22 10/24/2025	26PRDed29E2710A8800	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	35 11/25/2025	26PRDed30E2703A8797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	7 11/25/2025	26PRDed30E2710A8800	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	211 12/19/2025	26PRDed31E2703A8797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	41 12/19/2025	26PRDed31E2710A8800	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	166 1/23/2026	26PRDed32E2703A8797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	33 1/23/2026	26PRDed32E2710A8800	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	260 2/25/2026	26PRDed33E2703A8797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	51 2/25/2026	26PRDed33E2710A8800	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	4 2/25/2026	26PRDed33E914A8796	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	521	200	2026	177 3/25/2026	26PRDed34E2703A8797	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	521	200	2026	35 3/25/2026	26PRDed34E2710A8800	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	521	400	2026	91 10/9/2025	26AP1074E462A8803	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	1203	100	521	400	2026	204 11/13/2025	26AP1094E462A8803	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	1203	100	521	400	2026	124 11/13/2025	26AP1094E806A8803	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	521	400	2026	72 11/13/2025	26AP1094E849A8803	N	QUILL CORPORATION	PHILADELPHIA	PA	US
exp	83	1203	100	521	400	2026	134 12/11/2025	26AP1115E462A8803	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	1203	100	521	400	2026	53 12/11/2025	26AP1115E806A8803	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	521	400	2026	57 1/15/2026	26AP1135E462A8803	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	1203	100	521	400	2026	47 2/12/2026	26AP1152E462A8803	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	1203	100	521	400	2026	216 2/12/2026	26AP1152E806A8803	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	521	400	2026	70 3/19/2026	26AP1170E806A8803	N	AMAZON CREDIT PLAN	SEATTLE	WA	US

exp	83	1203	100	522	100	2026	2068 9/25/2025	26PREmp10E1471A8804	N	VICTORIA NICOLE ZOOK	LACLEDE	ID	US
exp	83	1203	100	522	100	2026	2068 10/24/2025	26PREmp16E1471A8804	N	VICTORIA NICOLE ZOOK	LACLEDE	ID	US
exp	83	1203	100	522	100	2026	2068 11/25/2025	26PREmp19E1471A8804	N	VICTORIA NICOLE ZOOK	LACLEDE	ID	US
exp	83	1203	100	522	100	2026	2068 12/19/2025	26PREmp21E1471A8804	N	VICTORIA NICOLE ZOOK	LACLEDE	ID	US
exp	83	1203	100	522	100	2026	2068 1/23/2026	26PREmp22E1471A8804	N	VICTORIA NICOLE ZOOK	LACLEDE	ID	US
exp	83	1203	100	522	100	2026	1687 2/25/2026	26PREmp25E1471A8804	N	VICTORIA NICOLE ZOOK	LACLEDE	ID	US
exp	83	1203	100	522	100	2026	2068 3/25/2026	26PREmp29E1471A8804	N	VICTORIA NICOLE ZOOK	LACLEDE	ID	US
exp	83	1203	100	522	200	2026	37 9/25/2025	26PRDed28E232A8810	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	522	200	2026	150 9/25/2025	26PRDed28E2703A8808	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	31 9/25/2025	26PRDed28E2710A8811	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	780 9/25/2025	26PRDed28E4897A8810	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	4 9/25/2025	26PRDed28E4910A8809	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	522	200	2026	279 9/25/2025	26PRDed28E914A8807	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	522	200	2026	37 10/24/2025	26PRDed29E232A8810	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	522	200	2026	150 10/24/2025	26PRDed29E2703A8808	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	31 10/24/2025	26PRDed29E2710A8811	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	780 10/24/2025	26PRDed29E4897A8810	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	4 10/24/2025	26PRDed29E4910A8809	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	522	200	2026	279 10/24/2025	26PRDed29E914A8807	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	522	200	2026	37 11/25/2025	26PRDed30E232A8810	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	522	200	2026	150 11/25/2025	26PRDed30E2703A8808	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	31 11/25/2025	26PRDed30E2710A8811	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	780 11/25/2025	26PRDed30E4897A8810	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	4 11/25/2025	26PRDed30E4910A8809	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	522	200	2026	279 11/25/2025	26PRDed30E914A8807	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	522	200	2026	37 12/19/2025	26PRDed31E232A8810	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	522	200	2026	150 12/19/2025	26PRDed31E2703A8808	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	31 12/19/2025	26PRDed31E2710A8811	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	780 12/19/2025	26PRDed31E4897A8810	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	4 12/19/2025	26PRDed31E4910A8809	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	522	200	2026	279 12/19/2025	26PRDed31E914A8807	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	522	200	2026	37 1/23/2026	26PRDed32E232A8810	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	522	200	2026	150 1/23/2026	26PRDed32E2703A8808	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	31 1/23/2026	26PRDed32E2710A8811	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	780 1/23/2026	26PRDed32E4897A8810	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
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exp	83	1203	100	522	200	2026	279 1/23/2026	26PRDed32E914A8807	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	522	200	2026	37 2/25/2026	26PRDed33E232A8810	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	522	200	2026	121 2/25/2026	26PRDed33E2703A8808	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	25 2/25/2026	26PRDed33E2710A8811	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	780 2/25/2026	26PRDed33E4897A8810	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	4 2/25/2026	26PRDed33E4910A8809	N	USABLE LIFE	LITTLE ROCK	AR	US
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exp	83	1203	100	522	200	2026	37 3/25/2026	26PRDed34E232A8810	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	522	200	2026	150 3/25/2026	26PRDed34E2703A8808	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	31 3/25/2026	26PRDed34E2710A8811	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	522	200	2026	780 3/25/2026	26PRDed34E4897A8810	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
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exp	83	1203	100	522	200	2026	279 3/25/2026	26PRDed34E914A8807	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	531	100	2026	1364 8/25/2025	26PREmp7E1307A12600	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US
exp	83	1203	100	531	100	2026	3545 9/25/2025	26PREmp10E1307A12600	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US
exp	83	1203	100	531	100	2026	1200 9/25/2025	26PREmp10E283A12600	N	ANGELA NOEL GOINS	PRIEST RIVER	ID	US
exp	83	1203	100	531	100	2026	3545 10/24/2025	26PREmp16E1307A12600	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US
exp	83	1203	100	531	100	2026	1200 10/24/2025	26PREmp16E283A12600	N	ANGELA NOEL GOINS	PRIEST RIVER	ID	US
exp	83	1203	100	531	100	2026	3545 11/25/2025	26PREmp19E1307A12600	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US
exp	83	1203	100	531	100	2026	1200 11/25/2025	26PREmp19E283A12600	N	ANGELA NOEL GOINS	PRIEST RIVER	ID	US
exp	83	1203	100	531	100	2026	3545 12/19/2025	26PREmp21E1307A12600	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US

exp	83	1203	100	531	100	2026	1200 12/19/2025	26PREmp21E283A12600	N	ANGELA NOEL GOINS	PRIEST RIVER	ID	US
exp	83	1203	100	531	100	2026	3545 1/23/2026	26PREmp22E1307A12600	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US
exp	83	1203	100	531	100	2026	1200 1/23/2026	26PREmp22E283A12600	N	ANGELA NOEL GOINS	PRIEST RIVER	ID	US
exp	83	1203	100	531	100	2026	3545 2/25/2026	26PREmp25E1307A12600	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US
exp	83	1203	100	531	100	2026	1200 2/25/2026	26PREmp25E283A12600	N	ANGELA NOEL GOINS	PRIEST RIVER	ID	US
exp	83	1203	100	531	100	2026	3545 3/25/2026	26PREmp29E1307A12600	N	ALEX JEFFREY FIGUEROA-ZEPEDA	PRIEST RIVER	ID	US
exp	83	1203	100	531	100	2026	1200 3/25/2026	26PREmp29E283A12600	N	ANGELA NOEL GOINS	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	104 8/25/2025	26PRDed27E2703A12602	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	20 8/25/2025	26PRDed27E2710A12605	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	184 8/25/2025	26PRDed27E914A12601	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	531	200	2026	360 9/25/2025	26PRDed28E2703A12602	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	71 9/25/2025	26PRDed28E2710A12605	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	390 9/25/2025	26PRDed28E4897A12604	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	2 9/25/2025	26PRDed28E4910A12603	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	531	200	2026	478 9/25/2025	26PRDed28E914A12601	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	531	200	2026	360 10/24/2025	26PRDed29E2703A12602	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	71 10/24/2025	26PRDed29E2710A12605	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	390 10/24/2025	26PRDed29E4897A12604	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	2 10/24/2025	26PRDed29E4910A12603	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	531	200	2026	478 10/24/2025	26PRDed29E914A12601	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	531	200	2026	361 11/25/2025	26PRDed30E2703A12602	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	71 11/25/2025	26PRDed30E2710A12605	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	390 11/25/2025	26PRDed30E4897A12604	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
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exp	83	1203	100	531	200	2026	478 11/25/2025	26PRDed30E914A12601	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	531	200	2026	360 12/19/2025	26PRDed31E2703A12602	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	71 12/19/2025	26PRDed31E2710A12605	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	390 12/19/2025	26PRDed31E4897A12604	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	2 12/19/2025	26PRDed31E4910A12603	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	531	200	2026	478 12/19/2025	26PRDed31E914A12601	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	531	200	2026	360 1/23/2026	26PRDed32E2703A12602	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	71 1/23/2026	26PRDed32E2710A12605	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	390 1/23/2026	26PRDed32E4897A12604	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	2 1/23/2026	26PRDed32E4910A12603	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	531	200	2026	478 1/23/2026	26PRDed32E914A12601	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	531	200	2026	360 2/25/2026	26PRDed33E2703A12602	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	71 2/25/2026	26PRDed33E2710A12605	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	390 2/25/2026	26PRDed33E4897A12604	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
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exp	83	1203	100	531	200	2026	478 2/25/2026	26PRDed33E914A12601	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	531	200	2026	360 3/25/2026	26PRDed34E2703A12602	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	71 3/25/2026	26PRDed34E2710A12605	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	390 3/25/2026	26PRDed34E4897A12604	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	531	200	2026	2 3/25/2026	26PRDed34E4910A12603	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	531	200	2026	478 3/25/2026	26PRDed34E914A12601	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	611	100	2026	2679 8/25/2025	26PREmp7E1459A8830	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	1203	100	611	100	2026	5324 9/25/2025	26PREmp10E1102A8830	N	JANICE LYNN MITCHELL	SAGLE	ID	US
exp	83	1203	100	611	100	2026	3141 9/25/2025	26PREmp10E1459A8830	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	1203	100	611	100	2026	5610 10/24/2025	26PREmp16E1102A8830	N	JANICE LYNN MITCHELL	SAGLE	ID	US
exp	83	1203	100	611	100	2026	3939 10/24/2025	26PREmp16E1459A8830	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	1203	100	611	100	2026	5324 11/25/2025	26PREmp19E1102A8830	N	JANICE LYNN MITCHELL	SAGLE	ID	US
exp	83	1203	100	611	100	2026	3141 11/25/2025	26PREmp19E1459A8830	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	1203	100	611	100	2026	4846 11/25/2025	26PREmp19E1477A20413	N	CAITLIN MARY ELLER	LACLEDE	ID	US
exp	83	1203	100	611	100	2026	5324 12/19/2025	26PREmp21E1102A8830	N	JANICE LYNN MITCHELL	SAGLE	ID	US
exp	83	1203	100	611	100	2026	3141 12/19/2025	26PREmp21E1459A8830	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	1203	100	611	100	2026	4846 12/19/2025	26PREmp21E1477A20413	N	CAITLIN MARY ELLER	LACLEDE	ID	US
exp	83	1203	100	611	100	2026	5324 1/23/2026	26PREmp22E1102A8830	N	JANICE LYNN MITCHELL	SAGLE	ID	US

exp	83	1203	100	611	100	2026	3141 1/23/2026	26PREmp22E1459A8830	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	1203	100	611	100	2026	4846 1/23/2026	26PREmp22E1477A20413	N	CAITLIN MARY ELLER	LACLEDE	ID	US
exp	83	1203	100	611	100	2026	4582 1/23/2026	26PREmp22E1489A11489	N	CHLOE JUANITA HEUN	SPIRIT LAKE	ID	US
exp	83	1203	100	611	100	2026	4046 1/23/2026	26PREmp22E522A8830	N	NANCY CAROL GREGORY	PRIEST RIVER	ID	US
exp	83	1203	100	611	100	2026	4582 1/31/2026	26JE695A11489	Y				
exp	83	1203	100	611	100	2026	5324 2/25/2026	26PREmp25E1102A8830	N	JANICE LYNN MITCHELL	SAGLE	ID	US
exp	83	1203	100	611	100	2026	3141 2/25/2026	26PREmp25E1459A8830	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	1203	100	611	100	2026	4846 2/25/2026	26PREmp25E1477A20413	N	CAITLIN MARY ELLER	LACLEDE	ID	US
exp	83	1203	100	611	100	2026	4849 2/25/2026	26PREmp25E1489A11489	N	CHLOE JUANITA HEUN	SPIRIT LAKE	ID	US
exp	83	1203	100	611	100	2026	5324 3/25/2026	26PREmp29E1102A8830	N	JANICE LYNN MITCHELL	SAGLE	ID	US
exp	83	1203	100	611	100	2026	2979 3/25/2026	26PREmp29E1459A8830	N	JULIE RAE LILIENKAMP	HAYDEN LAKE	ID	US
exp	83	1203	100	611	100	2026	4846 3/25/2026	26PREmp29E1477A20413	N	CAITLIN MARY ELLER	LACLEDE	ID	US
exp	83	1203	100	611	100	2026	4791 3/25/2026	26PREmp29E1489A11489	N	CHLOE JUANITA HEUN	SPIRIT LAKE	ID	US
exp	83	1203	100	611	200	2026	205 8/25/2025	26PRDed27E2703A8832	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	40 8/25/2025	26PRDed27E2710A8835	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	361 8/25/2025	26PRDed27E914A8831	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	611	200	2026	28 9/25/2025	26PRDed28E232A8834	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	611	200	2026	643 9/25/2025	26PRDed28E2703A8832	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	127 9/25/2025	26PRDed28E2710A8835	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	1365 9/25/2025	26PRDed28E4897A8834	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	7 9/25/2025	26PRDed28E4910A8833	N	USABLE LIFE	LITTLE ROCK	AR	US
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exp	83	1203	100	611	200	2026	29 10/24/2025	26PRDed29E232A8834	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	611	200	2026	726 10/24/2025	26PRDed29E2703A8832	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	143 10/24/2025	26PRDed29E2710A8835	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	1396 10/24/2025	26PRDed29E4897A8834	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	7 10/24/2025	26PRDed29E4910A8833	N	USABLE LIFE	LITTLE ROCK	AR	US
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exp	83	1203	100	611	200	2026	23 11/25/2025	26PRDed30E232A8834	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	611	200	2026	359 11/25/2025	26PRDed30E2703A20415	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	643 11/25/2025	26PRDed30E2703A8832	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	73 11/25/2025	26PRDed30E2710A20418	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	127 11/25/2025	26PRDed30E2710A8835	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	780 11/25/2025	26PRDed30E4897A20417	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	1261 11/25/2025	26PRDed30E4897A8834	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	4 11/25/2025	26PRDed30E4910A20416	N	USABLE LIFE	LITTLE ROCK	AR	US
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exp	83	1203	100	611	200	2026	653 11/25/2025	26PRDed30E914A20414	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	611	200	2026	1141 11/25/2025	26PRDed30E914A8831	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	611	200	2026	25 12/19/2025	26PRDed31E232A8834	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	611	200	2026	359 12/19/2025	26PRDed31E2703A20415	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	643 12/19/2025	26PRDed31E2703A8832	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	73 12/19/2025	26PRDed31E2710A20418	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	127 12/19/2025	26PRDed31E2710A8835	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	780 12/19/2025	26PRDed31E4897A20417	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	1308 12/19/2025	26PRDed31E4897A8834	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	4 12/19/2025	26PRDed31E4910A20416	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	611	200	2026	6 12/19/2025	26PRDed31E4910A8833	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	611	200	2026	653 12/19/2025	26PRDed31E914A20414	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	611	200	2026	1141 12/19/2025	26PRDed31E914A8831	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	611	200	2026	25 1/23/2026	26PRDed32E232A8834	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	611	200	2026	351 1/23/2026	26PRDed32E2703A11491	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	359 1/23/2026	26PRDed32E2703A20415	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	953 1/23/2026	26PRDed32E2703A8832	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	69 1/23/2026	26PRDed32E2710A11494	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	73 1/23/2026	26PRDed32E2710A20418	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	188 1/23/2026	26PRDed32E2710A8835	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US

exp	83	1203	100	611	200	2026	780 1/23/2026	26PRDed32E4897A20417	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	1308 1/23/2026	26PRDed32E4897A8834	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	4 1/23/2026	26PRDed32E4910A20416	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	611	200	2026	6 1/23/2026	26PRDed32E4910A8833	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	611	200	2026	548 1/23/2026	26PRDed32E914A11490	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	611	200	2026	653 1/23/2026	26PRDed32E914A20414	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	611	200	2026	1686 1/23/2026	26PRDed32E914A8831	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	611	200	2026	37 2/25/2026	26PRDed33E232A11493	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	611	200	2026	25 2/25/2026	26PRDed33E232A8834	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	611	200	2026	348 2/25/2026	26PRDed33E2703A11491	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	359 2/25/2026	26PRDed33E2703A20415	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	643 2/25/2026	26PRDed33E2703A8832	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	72 2/25/2026	26PRDed33E2710A11494	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	73 2/25/2026	26PRDed33E2710A20418	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	127 2/25/2026	26PRDed33E2710A8835	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	780 2/25/2026	26PRDed33E4897A11493	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	780 2/25/2026	26PRDed33E4897A20417	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	1308 2/25/2026	26PRDed33E4897A8834	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	4 2/25/2026	26PRDed33E4910A11492	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	611	200	2026	4 2/25/2026	26PRDed33E4910A20416	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	611	200	2026	6 2/25/2026	26PRDed33E4910A8833	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	611	200	2026	580 2/25/2026	26PRDed33E914A11490	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	611	200	2026	653 2/25/2026	26PRDed33E914A20414	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	611	200	2026	1141 2/25/2026	26PRDed33E914A8831	N	PERSI - Non Negotiable	BOISE	ID	US
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exp	83	1203	100	611	200	2026	24 3/25/2026	26PRDed34E232A8834	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	611	200	2026	344 3/25/2026	26PRDed34E2703A11491	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	359 3/25/2026	26PRDed34E2703A20415	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	631 3/25/2026	26PRDed34E2703A8832	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	72 3/25/2026	26PRDed34E2710A11494	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	73 3/25/2026	26PRDed34E2710A20418	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	125 3/25/2026	26PRDed34E2710A8835	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	780 3/25/2026	26PRDed34E4897A11493	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	780 3/25/2026	26PRDed34E4897A20417	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	1299 3/25/2026	26PRDed34E4897A8834	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	611	200	2026	4 3/25/2026	26PRDed34E4910A11492	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	611	200	2026	4 3/25/2026	26PRDed34E4910A20416	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	611	200	2026	4 3/25/2026	26PRDed34E4910A8833	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	611	200	2026	573 3/25/2026	26PRDed34E914A11490	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	611	200	2026	653 3/25/2026	26PRDed34E914A20414	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	611	200	2026	1119 3/25/2026	26PRDed34E914A8831	N	PERSI - Non Negotiable	BOISE	ID	US
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exp	83	1203	100	611	300	2026	237 11/13/2025	26AP1094E4872A12880	N	MITCHELL JANICE	SAGLE	ID	US
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exp	83	1203	100	611	300	2026	119 12/17/2025	26AP1117E4872A12880	N	MITCHELL JANICE	SAGLE	ID	US
exp	83	1203	100	611	300	2026	54 1/15/2026	26AP1135E4872A12880	N	MITCHELL JANICE	SAGLE	ID	US
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exp	83	1203	100	611	300	2026	-4582 1/31/2026	26JE695A12729	Y				
exp	83	1203	100	611	300	2026	178 2/17/2026	26AP1153E4872A12880	N	MITCHELL JANICE	SAGLE	ID	US
exp	83	1203	100	611	300	2026	75 3/19/2026	26AP1170E4872A12880	N	MITCHELL JANICE	SAGLE	ID	US
exp	83	1203	100	611	300	2026	158 3/19/2026	26AP1170E5025A12880	N	ELLER CAITLIN	LACLEDE	ID	US
exp	83	1203	100	611	400	2026	400 2/12/2026	26AP1152E806A20458	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	616	100	2026	2219 7/25/2025	26PREmp1E580A8839	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	616	100	2026	2219 8/25/2025	26PREmp7E580A8839	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	616	100	2026	711 8/25/2025	26PREmp7E904A8839	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	616	100	2026	4756 9/25/2025	26PREmp10E1472A8838	N	SHANE MATTHEW JOHNSTON	LEMHI	ID	US
exp	83	1203	100	616	100	2026	2219 9/25/2025	26PREmp10E580A8839	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US

exp	83	1203	100	616	100	2026	2039 9/25/2025	26PREmp10E904A8839	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	616	100	2026	4614 10/24/2025	26PREmp16E1382A8838	N	KRISTINA DIANE KENNY	ATHOL	ID	US
exp	83	1203	100	616	100	2026	3890 10/24/2025	26PREmp16E1478A20805	N	JEWELLE AMANDA COLLINS	SPOKANE	WA	US
exp	83	1203	100	616	100	2026	854 10/24/2025	26PREmp16E1478A8838	N	JEWELLE AMANDA COLLINS	SPOKANE	WA	US
exp	83	1203	100	616	100	2026	2219 10/24/2025	26PREmp16E580A8839	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	616	100	2026	2039 10/24/2025	26PREmp16E904A8839	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	616	100	2026	3890 10/31/2025	26JE734A20805	Y				
exp	83	1203	100	616	100	2026	854 10/31/2025	26JE734A8838	Y				
exp	83	1203	100	616	100	2026	4614 11/25/2025	26PREmp19E1382A8838	N	KRISTINA DIANE KENNY	ATHOL	ID	US
exp	83	1203	100	616	100	2026	3890 11/25/2025	26PREmp19E1478A20805	N	JEWELLE AMANDA COLLINS	SPOKANE	WA	US
exp	83	1203	100	616	100	2026	854 11/25/2025	26PREmp19E1478A8838	N	JEWELLE AMANDA COLLINS	SPOKANE	WA	US
exp	83	1203	100	616	100	2026	2219 11/25/2025	26PREmp19E580A8839	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	616	100	2026	2039 11/25/2025	26PREmp19E904A8839	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	616	100	2026	3890 11/30/2025	26JE735A20805	Y				
exp	83	1203	100	616	100	2026	854 11/30/2025	26JE735A8838	Y				
exp	83	1203	100	616	100	2026	4614 12/19/2025	26PREmp21E1382A8838	N	KRISTINA DIANE KENNY	ATHOL	ID	US
exp	83	1203	100	616	100	2026	3890 12/19/2025	26PREmp21E1478A20805	N	JEWELLE AMANDA COLLINS	SPOKANE	WA	US
exp	83	1203	100	616	100	2026	854 12/19/2025	26PREmp21E1478A8838	N	JEWELLE AMANDA COLLINS	SPOKANE	WA	US
exp	83	1203	100	616	100	2026	2219 12/19/2025	26PREmp21E580A8839	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	616	100	2026	2039 12/19/2025	26PREmp21E904A8839	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	616	100	2026	3890 12/31/2025	26JE736A20805	Y				
exp	83	1203	100	616	100	2026	854 12/31/2025	26JE736A8838	Y				
exp	83	1203	100	616	100	2026	195 1/23/2026	26PREmp22E1172A8839	N	ABIGAIL GRACE LYNCH	LACLEDE	ID	US
exp	83	1203	100	616	100	2026	120 1/23/2026	26PREmp22E1257A8839	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	1203	100	616	100	2026	98 1/23/2026	26PREmp22E1299A8839	N	SAMMYE JO SEVY	BLANCHARD	ID	US
exp	83	1203	100	616	100	2026	96 1/23/2026	26PREmp22E1353A8839	N	ALEXA MIRIAH ROGERS	PRIEST RIVER	ID	US
exp	83	1203	100	616	100	2026	4614 1/23/2026	26PREmp22E1382A8838	N	KRISTINA DIANE KENNY	ATHOL	ID	US
exp	83	1203	100	616	100	2026	301 1/23/2026	26PREmp22E1410A8839	N	PATRICIA LEONE CRAM	SANDPOINT	ID	US
exp	83	1203	100	616	100	2026	3890 1/23/2026	26PREmp22E1478A20805	N	JEWELLE AMANDA COLLINS	SPOKANE	WA	US
exp	83	1203	100	616	100	2026	854 1/23/2026	26PREmp22E1478A8838	N	JEWELLE AMANDA COLLINS	SPOKANE	WA	US
exp	83	1203	100	616	100	2026	2219 1/23/2026	26PREmp22E580A8839	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	616	100	2026	2205 1/23/2026	26PREmp22E904A8839	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	616	100	2026	3890 1/31/2026	26JE737A20805	Y				
exp	83	1203	100	616	100	2026	854 1/31/2026	26JE737A8838	Y				
exp	83	1203	100	616	100	2026	4614 2/25/2026	26PREmp25E1382A8838	N	KRISTINA DIANE KENNY	ATHOL	ID	US
exp	83	1203	100	616	100	2026	110 2/25/2026	26PREmp25E1475A8839	N	TARRA NICHOLE KNUTSON	PRIEST RIVER	ID	US
exp	83	1203	100	616	100	2026	3890 2/25/2026	26PREmp25E1478A20805	N	JEWELLE AMANDA COLLINS	SPOKANE	WA	US
exp	83	1203	100	616	100	2026	854 2/25/2026	26PREmp25E1478A8838	N	JEWELLE AMANDA COLLINS	SPOKANE	WA	US
exp	83	1203	100	616	100	2026	2219 2/25/2026	26PREmp25E580A8839	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	616	100	2026	2174 2/25/2026	26PREmp25E904A8839	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	616	100	2026	3890 2/28/2026	26JE738A20805	Y				
exp	83	1203	100	616	100	2026	854 2/28/2026	26JE738A8838	Y				
exp	83	1203	100	616	100	2026	295 3/25/2026	26PREmp29E1257A8839	N	CHELSEA KATHERINE DEHNERT	OLDTOWN	ID	US
exp	83	1203	100	616	100	2026	4614 3/25/2026	26PREmp29E1382A8838	N	KRISTINA DIANE KENNY	ATHOL	ID	US
exp	83	1203	100	616	100	2026	252 3/25/2026	26PREmp29E1454A8839	N	SHARLENE RAE ANDERSON	BONNERS FERRY	ID	US
exp	83	1203	100	616	100	2026	3890 3/25/2026	26PREmp29E1478A20805	N	JEWELLE AMANDA COLLINS	SPOKANE	WA	US
exp	83	1203	100	616	100	2026	854 3/25/2026	26PREmp29E1478A8838	N	JEWELLE AMANDA COLLINS	SPOKANE	WA	US
exp	83	1203	100	616	100	2026	2219 3/25/2026	26PREmp29E580A8839	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	616	100	2026	2039 3/25/2026	26PREmp29E904A8839	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	616	100	2026	104 3/25/2026	26PREmp29E999A8839	N	TONDRA ELIZABETH STUCKS	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	35 7/25/2025	26PRDed26E232A8843	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	616	200	2026	154 7/25/2025	26PRDed26E2703A8841	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	33 7/25/2025	26PRDed26E2710A8844	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	718 7/25/2025	26PRDed26E4897A8843	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	4 7/25/2025	26PRDed26E4910A8842	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	616	200	2026	265 7/25/2025	26PRDed26E914A8840	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	200	2026	224 8/25/2025	26PRDed27E2703A8841	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US

exp	83	1203	100	616	200	2026	44 8/25/2025	26PRDed27E2710A8844	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	350 8/25/2025	26PRDed27E914A8840	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	200	2026	37 9/25/2025	26PRDed28E232A8843	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	616	200	2026	666 9/25/2025	26PRDed28E2703A8841	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	135 9/25/2025	26PRDed28E2710A8844	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	1560 9/25/2025	26PRDed28E4897A8843	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	12 9/25/2025	26PRDed28E4910A8842	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	616	200	2026	1150 9/25/2025	26PRDed28E914A8840	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	200	2026	37 10/24/2025	26PRDed29E232A8843	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	616	200	2026	298 10/24/2025	26PRDed29E2703A20605	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	669 10/24/2025	26PRDed29E2703A8841	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	58 10/24/2025	26PRDed29E2710A20603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	146 10/24/2025	26PRDed29E2710A8844	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	1560 10/24/2025	26PRDed29E4897A8843	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	12 10/24/2025	26PRDed29E4910A8842	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	616	200	2026	524 10/24/2025	26PRDed29E914A20602	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	200	2026	1246 10/24/2025	26PRDed29E914A8840	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	200	2026	-115 10/31/2025	26JE734A20602	Y				
exp	83	1203	100	616	200	2026	-13 10/31/2025	26JE734A20603	Y				
exp	83	1203	100	616	200	2026	-65 10/31/2025	26JE734A20605	Y				
exp	83	1203	100	616	200	2026	115 10/31/2025	26JE734A8840	Y				
exp	83	1203	100	616	200	2026	65 10/31/2025	26JE734A8841	Y				
exp	83	1203	100	616	200	2026	13 10/31/2025	26JE734A8844	Y				
exp	83	1203	100	616	200	2026	30 11/25/2025	26PRDed30E232A20617	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	616	200	2026	43 11/25/2025	26PRDed30E232A8843	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	616	200	2026	293 11/25/2025	26PRDed30E2703A20605	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	668 11/25/2025	26PRDed30E2703A8841	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	58 11/25/2025	26PRDed30E2710A20603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	146 11/25/2025	26PRDed30E2710A8844	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	640 11/25/2025	26PRDed30E4897A20617	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	1701 11/25/2025	26PRDed30E4897A8843	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	3 11/25/2025	26PRDed30E4910A20616	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	616	200	2026	13 11/25/2025	26PRDed30E4910A8842	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	616	200	2026	524 11/25/2025	26PRDed30E914A20602	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	200	2026	1246 11/25/2025	26PRDed30E914A8840	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	200	2026	-115 11/30/2025	26JE735A20602	Y				
exp	83	1203	100	616	200	2026	-13 11/30/2025	26JE735A20603	Y				
exp	83	1203	100	616	200	2026	-64 11/30/2025	26JE735A20605	Y				
exp	83	1203	100	616	200	2026	-1 11/30/2025	26JE735A20616	Y				
exp	83	1203	100	616	200	2026	-147 11/30/2025	26JE735A20617	Y				
exp	83	1203	100	616	200	2026	115 11/30/2025	26JE735A8840	Y				
exp	83	1203	100	616	200	2026	64 11/30/2025	26JE735A8841	Y				
exp	83	1203	100	616	200	2026	1 11/30/2025	26JE735A8842	Y				
exp	83	1203	100	616	200	2026	147 11/30/2025	26JE735A8843	Y				
exp	83	1203	100	616	200	2026	13 11/30/2025	26JE735A8844	Y				
exp	83	1203	100	616	200	2026	30 12/19/2025	26PRDed31E232A20617	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	616	200	2026	43 12/19/2025	26PRDed31E232A8843	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	616	200	2026	293 12/19/2025	26PRDed31E2703A20605	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	668 12/19/2025	26PRDed31E2703A8841	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	58 12/19/2025	26PRDed31E2710A20603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	146 12/19/2025	26PRDed31E2710A8844	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	640 12/19/2025	26PRDed31E4897A20617	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	1701 12/19/2025	26PRDed31E4897A8843	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	3 12/19/2025	26PRDed31E4910A20616	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	616	200	2026	13 12/19/2025	26PRDed31E4910A8842	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	616	200	2026	524 12/19/2025	26PRDed31E914A20602	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	200	2026	1246 12/19/2025	26PRDed31E914A8840	N	PERSI - Non Negotiable	BOISE	ID	US

exp	83	1203	100	616	200	2026	-115 12/31/2025	26JE736A20602	Y				
exp	83	1203	100	616	200	2026	-13 12/31/2025	26JE736A20603	Y				
exp	83	1203	100	616	200	2026	-64 12/31/2025	26JE736A20605	Y				
exp	83	1203	100	616	200	2026	-1 12/31/2025	26JE736A20616	Y				
exp	83	1203	100	616	200	2026	-147 12/31/2025	26JE736A20617	Y				
exp	83	1203	100	616	200	2026	115 12/31/2025	26JE736A8840	Y				
exp	83	1203	100	616	200	2026	64 12/31/2025	26JE736A8841	Y				
exp	83	1203	100	616	200	2026	1 12/31/2025	26JE736A8842	Y				
exp	83	1203	100	616	200	2026	147 12/31/2025	26JE736A8843	Y				
exp	83	1203	100	616	200	2026	13 12/31/2025	26JE736A8844	Y				
exp	83	1203	100	616	200	2026	30 1/23/2026	26PRDed32E232A20617	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	616	200	2026	51 1/23/2026	26PRDed32E232A8843	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	616	200	2026	293 1/23/2026	26PRDed32E2703A20605	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	738 1/23/2026	26PRDed32E2703A8841	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	58 1/23/2026	26PRDed32E2710A20603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	156 1/23/2026	26PRDed32E2710A8844	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	640 1/23/2026	26PRDed32E4897A20617	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	1854 1/23/2026	26PRDed32E4897A8843	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	3 1/23/2026	26PRDed32E4910A20616	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	616	200	2026	14 1/23/2026	26PRDed32E4910A8842	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	616	200	2026	524 1/23/2026	26PRDed32E914A20602	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	200	2026	1370 1/23/2026	26PRDed32E914A8840	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	200	2026	-115 1/31/2026	26JE737A20602	Y				
exp	83	1203	100	616	200	2026	-13 1/31/2026	26JE737A20603	Y				
exp	83	1203	100	616	200	2026	-64 1/31/2026	26JE737A20605	Y				
exp	83	1203	100	616	200	2026	-1 1/31/2026	26JE737A20616	Y				
exp	83	1203	100	616	200	2026	-147 1/31/2026	26JE737A20617	Y				
exp	83	1203	100	616	200	2026	115 1/31/2026	26JE737A8840	Y				
exp	83	1203	100	616	200	2026	64 1/31/2026	26JE737A8841	Y				
exp	83	1203	100	616	200	2026	1 1/31/2026	26JE737A8842	Y				
exp	83	1203	100	616	200	2026	147 1/31/2026	26JE737A8843	Y				
exp	83	1203	100	616	200	2026	13 1/31/2026	26JE737A8844	Y				
exp	83	1203	100	616	200	2026	30 2/25/2026	26PRDed33E232A20617	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	616	200	2026	43 2/25/2026	26PRDed33E232A8843	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	616	200	2026	293 2/25/2026	26PRDed33E2703A20605	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	687 2/25/2026	26PRDed33E2703A8841	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	58 2/25/2026	26PRDed33E2710A20603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	150 2/25/2026	26PRDed33E2710A8844	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	640 2/25/2026	26PRDed33E4897A20617	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	1701 2/25/2026	26PRDed33E4897A8843	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	3 2/25/2026	26PRDed33E4910A20616	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	616	200	2026	13 2/25/2026	26PRDed33E4910A8842	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	616	200	2026	524 2/25/2026	26PRDed33E914A20602	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	200	2026	1276 2/25/2026	26PRDed33E914A8840	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	200	2026	-115 2/28/2026	26JE738A20602	Y				
exp	83	1203	100	616	200	2026	-13 2/28/2026	26JE738A20603	Y				
exp	83	1203	100	616	200	2026	-64 2/28/2026	26JE738A20605	Y				
exp	83	1203	100	616	200	2026	-1 2/28/2026	26JE738A20616	Y				
exp	83	1203	100	616	200	2026	-147 2/28/2026	26JE738A20617	Y				
exp	83	1203	100	616	200	2026	115 2/28/2026	26JE738A8840	Y				
exp	83	1203	100	616	200	2026	64 2/28/2026	26JE738A8841	Y				
exp	83	1203	100	616	200	2026	1 2/28/2026	26JE738A8842	Y				
exp	83	1203	100	616	200	2026	147 2/28/2026	26JE738A8843	Y				
exp	83	1203	100	616	200	2026	13 2/28/2026	26JE738A8844	Y				
exp	83	1203	100	616	200	2026	30 3/25/2026	26PRDed34E232A20617	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	616	200	2026	43 3/25/2026	26PRDed34E232A8843	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	616	200	2026	293 3/25/2026	26PRDed34E2703A20605	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US

exp	83	1203	100	616	200	2026	718 3/25/2026	26PRDed34E2703A8841	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	58 3/25/2026	26PRDed34E2710A20603	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	156 3/25/2026	26PRDed34E2710A8844	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	640 3/25/2026	26PRDed34E4897A20617	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	1701 3/25/2026	26PRDed34E4897A8843	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	616	200	2026	9 3/25/2026	26PRDed34E4910A8842	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	616	200	2026	524 3/25/2026	26PRDed34E914A20602	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	200	2026	1328 3/25/2026	26PRDed34E914A8840	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	616	300	2026	-4743 10/31/2025	26JE734A20430	Y				
exp	83	1203	100	616	300	2026	148 11/13/2025	26AP1094E4485A8848	N	JONES SAVANNA	OLDTOWN	ID	US
exp	83	1203	100	616	300	2026	33 11/13/2025	26AP1094E5019A8848	N	GAWEL ROXANNE	Priest River	ID	US
exp	83	1203	100	616	300	2026	-4743 11/30/2025	26JE735A20430	Y				
exp	83	1203	100	616	300	2026	7 12/11/2025	26AP1115E4485A8848	N	JONES SAVANNA	OLDTOWN	ID	US
exp	83	1203	100	616	300	2026	13 12/17/2025	26AP1117E5019A8848	N	GAWEL ROXANNE	Priest River	ID	US
exp	83	1203	100	616	300	2026	-4743 12/31/2025	26JE736A20430	Y				
exp	83	1203	100	616	300	2026	-4743 1/31/2026	26JE737A20430	Y				
exp	83	1203	100	616	300	2026	39 2/12/2026	26AP1152E4485A8848	N	JONES SAVANNA	OLDTOWN	ID	US
exp	83	1203	100	616	300	2026	-4743 2/28/2026	26JE738A20430	Y				
exp	83	1203	100	616	400	2026	424 10/9/2025	26AP1074E3719A8849	N	PEARSON	SAN ANTONIO	TX	US
exp	83	1203	100	616	400	2026	989 11/13/2025	26AP1094E3719A8849	N	PEARSON	SAN ANTONIO	TX	US
exp	83	1203	100	616	400	2026	269 1/15/2026	26AP1135E3719A8849	N	PEARSON	SAN ANTONIO	TX	US
exp	83	1203	100	616	400	2026	1328 2/12/2026	26AP1152E3719A8849	N	PEARSON	SAN ANTONIO	TX	US
exp	83	1203	100	616	400	2026	216 2/12/2026	26AP1152E849A8849	N	QUILL CORPORATION	PHILADELPHIA	PA	US
exp	83	1203	100	616	400	2026	201 3/19/2026	26AP1170E3719A8849	N	PEARSON	SAN ANTONIO	TX	US
exp	83	1203	100	621	100	2026	83 7/25/2025	26PREmp1E606A11731	N	RONALD EUGENE KRUSE	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 9/25/2025	26PREmp10E1007A11731	N	CAROL MAE WHITE	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 9/25/2025	26PREmp10E1025A11731	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	42 9/25/2025	26PREmp10E1054A11731	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 9/25/2025	26PREmp10E1098A11731	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 9/25/2025	26PREmp10E1112A11731	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 9/25/2025	26PREmp10E1119A11731	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 9/25/2025	26PREmp10E1148A20199	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	1203	100	621	100	2026	42 9/25/2025	26PREmp10E1165A11731	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	333 9/25/2025	26PREmp10E133A20199	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	125 9/25/2025	26PREmp10E169A20199	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	208 9/25/2025	26PREmp10E182A20199	N	MICHAEL JOHN MCMAHON	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	2500 9/25/2025	26PREmp10E203A20199	N	CHRIS DANA NACCARATO	SANDPOINT	ID	US
exp	83	1203	100	621	100	2026	208 9/25/2025	26PREmp10E231A11731	N	SHARON LYNN REED	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 9/25/2025	26PREmp10E23A11731	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	621	100	2026	208 9/25/2025	26PREmp10E247A11731	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	167 9/25/2025	26PREmp10E250A11731	N	DEBRA SUE SINN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	167 9/25/2025	26PREmp10E257A11731	N	NICOLE KAY SNOW	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	208 9/25/2025	26PREmp10E26A11731	N	JANETTE MARIE BRADBURY	PRIEST LAKE	ID	US
exp	83	1203	100	621	100	2026	208 9/25/2025	26PREmp10E289A11731	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	621	100	2026	167 9/25/2025	26PREmp10E39A20199	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	1203	100	621	100	2026	333 9/25/2025	26PREmp10E3A20199	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 9/25/2025	26PREmp10E403A11731	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 9/25/2025	26PREmp10E417A11731	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 9/25/2025	26PREmp10E48A20199	N	AMY EILEEN CARY	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	83 9/25/2025	26PREmp10E546A11731	N	CHERYL ANN HORNBY	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 9/25/2025	26PREmp10E65A20199	N	ELIZABETH ANN CORK	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 9/25/2025	26PREmp10E675A11731	N	TWILLA MARIE ERDMAN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 9/25/2025	26PREmp10E70A20199	N	KAREN ISABEL CRANER	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 9/25/2025	26PREmp10E715A11731	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	63 9/25/2025	26PREmp10E729A11731	N	SASHA M. TEFFT	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	63 9/25/2025	26PREmp10E904A11731	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	125 9/25/2025	26PREmp10E97A11731	N	MARGARET ANN FITZMORRIS	PRIEST RIVER	ID	US

exp	83	1203	100	621	100	2026	167 9/25/2025	26PREmp12E302A11731	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 9/30/2025	26JE295A20199	Y				
exp	83	1203	100	621	100	2026	125 9/30/2025	26JE296A20199	Y				
exp	83	1203	100	621	100	2026	125 9/30/2025	26JE297A20199	Y				
exp	83	1203	100	621	100	2026	2500 9/30/2025	26JE298A20199	Y				
exp	83	1203	100	621	100	2026	167 9/30/2025	26JE299A20199	Y				
exp	83	1203	100	621	100	2026	42 9/30/2025	26JE300A20199	Y				
exp	83	1203	100	621	100	2026	167 9/30/2025	26JE301A20199	Y				
exp	83	1203	100	621	100	2026	208 9/30/2025	26JE302A20199	Y				
exp	83	1203	100	621	100	2026	167 9/30/2025	26JE303A20199	Y				
exp	83	1203	100	621	100	2026	208 9/30/2025	26JE304A20199	Y				
exp	83	1203	100	621	100	2026	42 10/24/2025	26PREmp16E1007A11731	N	CAROL MAE WHITE	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 10/24/2025	26PREmp16E1025A11731	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	42 10/24/2025	26PREmp16E1054A11731	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 10/24/2025	26PREmp16E1098A11731	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 10/24/2025	26PREmp16E1112A11731	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 10/24/2025	26PREmp16E1119A11731	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 10/24/2025	26PREmp16E1148A20199	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	1203	100	621	100	2026	42 10/24/2025	26PREmp16E1165A11731	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	333 10/24/2025	26PREmp16E133A20199	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	125 10/24/2025	26PREmp16E169A20199	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	208 10/24/2025	26PREmp16E182A20199	N	MICHAEL JOHN MCMAHON	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 10/24/2025	26PREmp16E231A11731	N	SHARON LYNN REED	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 10/24/2025	26PREmp16E23A11731	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	621	100	2026	208 10/24/2025	26PREmp16E247A11731	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	167 10/24/2025	26PREmp16E250A11731	N	DEBRA SUE SINN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	167 10/24/2025	26PREmp16E257A11731	N	NICOLE KAY SNOW	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	208 10/24/2025	26PREmp16E26A11731	N	JANETTE MARIE BRADBURY	PRIEST LAKE	ID	US
exp	83	1203	100	621	100	2026	208 10/24/2025	26PREmp16E289A11731	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	621	100	2026	167 10/24/2025	26PREmp16E302A11731	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	167 10/24/2025	26PREmp16E39A20199	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	1203	100	621	100	2026	333 10/24/2025	26PREmp16E3A20199	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 10/24/2025	26PREmp16E403A11731	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 10/24/2025	26PREmp16E417A11731	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 10/24/2025	26PREmp16E48A20199	N	AMY EILEEN CARY	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	83 10/24/2025	26PREmp16E546A11731	N	CHERYL ANN HORNBY	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 10/24/2025	26PREmp16E65A20199	N	ELIZABETH ANN CORK	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 10/24/2025	26PREmp16E675A11731	N	TWILLA MARIE ERDMAN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 10/24/2025	26PREmp16E70A20199	N	KAREN ISABEL CRANER	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 10/24/2025	26PREmp16E715A11731	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	63 10/24/2025	26PREmp16E729A11731	N	SASHA M. TEFFT	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	63 10/24/2025	26PREmp16E904A11731	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	125 10/24/2025	26PREmp16E97A11731	N	MARGARET ANN FITZMORRIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 11/25/2025	26PREmp19E1007A11731	N	CAROL MAE WHITE	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 11/25/2025	26PREmp19E1025A11731	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	42 11/25/2025	26PREmp19E1054A11731	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 11/25/2025	26PREmp19E1098A11731	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 11/25/2025	26PREmp19E1112A11731	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 11/25/2025	26PREmp19E1119A11731	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 11/25/2025	26PREmp19E1148A20199	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	1203	100	621	100	2026	42 11/25/2025	26PREmp19E1165A11731	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	261 11/25/2025	26PREmp19E1337A12645	N	TINA JEANNE HOPPER	NORDMAN	ID	US
exp	83	1203	100	621	100	2026	333 11/25/2025	26PREmp19E133A20199	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	2952 11/25/2025	26PREmp19E1368A12645	N	RYAN GRANT CARRUTH	SANDPOINT	ID	US
exp	83	1203	100	621	100	2026	125 11/25/2025	26PREmp19E169A20199	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	208 11/25/2025	26PREmp19E182A20199	N	MICHAEL JOHN MCMAHON	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 11/25/2025	26PREmp19E231A11731	N	SHARON LYNN REED	PRIEST RIVER	ID	US

exp	83	1203	100	621	100	2026	208 11/25/2025	26PREmp19E23A11731	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	621	100	2026	208 11/25/2025	26PREmp19E247A11731	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	167 11/25/2025	26PREmp19E250A11731	N	DEBRA SUE SINN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	167 11/25/2025	26PREmp19E257A11731	N	NICOLE KAY SNOW	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	2000 11/25/2025	26PREmp19E265A11731	N	BRENNIA CLAIRE SACCONI	COEUR D ALENE	ID	US
exp	83	1203	100	621	100	2026	208 11/25/2025	26PREmp19E26A11731	N	JANETTE MARIE BRADBURY	PRIEST LAKE	ID	US
exp	83	1203	100	621	100	2026	208 11/25/2025	26PREmp19E289A11731	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	621	100	2026	167 11/25/2025	26PREmp19E302A11731	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	167 11/25/2025	26PREmp19E39A20199	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	1203	100	621	100	2026	333 11/25/2025	26PREmp19E3A20199	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 11/25/2025	26PREmp19E403A11731	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 11/25/2025	26PREmp19E417A11731	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 11/25/2025	26PREmp19E48A20199	N	AMY EILEEN CARY	PRIEST RIVER	ID	US
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exp	83	1203	100	621	100	2026	125 11/25/2025	26PREmp19E65A20199	N	ELIZABETH ANN CORK	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 11/25/2025	26PREmp19E675A11731	N	TWILLA MARIE ERDMAN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 11/25/2025	26PREmp19E70A20199	N	KAREN ISABEL CRANER	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 11/25/2025	26PREmp19E715A11731	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	63 11/25/2025	26PREmp19E729A11731	N	SASHA M. TEFFT	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	63 11/25/2025	26PREmp19E904A11731	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	125 11/25/2025	26PREmp19E97A11731	N	MARGARET ANN FITZMORRIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 12/19/2025	26PREmp21E1007A11731	N	CAROL MAE WHITE	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 12/19/2025	26PREmp21E1025A11731	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	42 12/19/2025	26PREmp21E1054A11731	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 12/19/2025	26PREmp21E1098A11731	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 12/19/2025	26PREmp21E1112A11731	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 12/19/2025	26PREmp21E1119A11731	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 12/19/2025	26PREmp21E1148A20199	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	1203	100	621	100	2026	42 12/19/2025	26PREmp21E1165A11731	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	333 12/19/2025	26PREmp21E133A20199	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	125 12/19/2025	26PREmp21E169A20199	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	208 12/19/2025	26PREmp21E182A20199	N	MICHAEL JOHN MCMAHON	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 12/19/2025	26PREmp21E231A11731	N	SHARON LYNN REED	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 12/19/2025	26PREmp21E23A11731	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	621	100	2026	208 12/19/2025	26PREmp21E247A11731	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	167 12/19/2025	26PREmp21E250A11731	N	DEBRA SUE SINN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	167 12/19/2025	26PREmp21E257A11731	N	NICOLE KAY SNOW	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	208 12/19/2025	26PREmp21E26A11731	N	JANETTE MARIE BRADBURY	PRIEST LAKE	ID	US
exp	83	1203	100	621	100	2026	208 12/19/2025	26PREmp21E289A11731	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	621	100	2026	167 12/19/2025	26PREmp21E302A11731	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	167 12/19/2025	26PREmp21E39A20199	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	1203	100	621	100	2026	333 12/19/2025	26PREmp21E3A20199	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 12/19/2025	26PREmp21E403A11731	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 12/19/2025	26PREmp21E417A11731	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 12/19/2025	26PREmp21E48A20199	N	AMY EILEEN CARY	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	83 12/19/2025	26PREmp21E546A11731	N	CHERYL ANN HORNBY	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 12/19/2025	26PREmp21E65A20199	N	ELIZABETH ANN CORK	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 12/19/2025	26PREmp21E675A11731	N	TWILLA MARIE ERDMAN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 12/19/2025	26PREmp21E70A20199	N	KAREN ISABEL CRANER	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 12/19/2025	26PREmp21E715A11731	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	63 12/19/2025	26PREmp21E729A11731	N	SASHA M. TEFFT	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	63 12/19/2025	26PREmp21E904A11731	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	125 12/19/2025	26PREmp21E97A11731	N	MARGARET ANN FITZMORRIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 1/23/2026	26PREmp22E1007A11731	N	CAROL MAE WHITE	PRIEST RIVER	ID	US
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exp	83	1203	100	621	100	2026	42 1/23/2026	26PREmp22E1054A11731	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 1/23/2026	26PREmp22E1098A11731	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US

exp	83	1203	100	621	100	2026	42 1/23/2026	26PREmp22E1112A11731	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 1/23/2026	26PREmp22E1119A11731	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 1/23/2026	26PREmp22E1148A20199	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	1203	100	621	100	2026	42 1/23/2026	26PREmp22E1165A11731	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	333 1/23/2026	26PREmp22E133A20199	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	125 1/23/2026	26PREmp22E169A20199	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	208 1/23/2026	26PREmp22E182A20199	N	MICHAEL JOHN MCMAHON	PRIEST RIVER	ID	US
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exp	83	1203	100	621	100	2026	167 1/23/2026	26PREmp22E250A11731	N	DEBRA SUE SINN	PRIEST RIVER	ID	US
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exp	83	1203	100	621	100	2026	167 1/23/2026	26PREmp22E302A11731	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	167 1/23/2026	26PREmp22E39A20199	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	1203	100	621	100	2026	333 1/23/2026	26PREmp22E3A20199	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 1/23/2026	26PREmp22E403A11731	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 1/23/2026	26PREmp22E417A11731	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 1/23/2026	26PREmp22E48A20199	N	AMY EILEEN CARY	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	83 1/23/2026	26PREmp22E546A11731	N	CHERYL ANN HORNBY	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	659 1/23/2026	26PREmp22E580A12645	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
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exp	83	1203	100	621	100	2026	208 1/23/2026	26PREmp22E70A20199	N	KAREN ISABEL CRANER	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 1/23/2026	26PREmp22E715A11731	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	63 1/23/2026	26PREmp22E729A11731	N	SASHA M. TEFFT	OLDTOWN	ID	US
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exp	83	1203	100	621	100	2026	42 2/25/2026	26PREmp25E1025A11731	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	42 2/25/2026	26PREmp25E1054A11731	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 2/25/2026	26PREmp25E1098A11731	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 2/25/2026	26PREmp25E1112A11731	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 2/25/2026	26PREmp25E1119A11731	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 2/25/2026	26PREmp25E1148A20199	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	1203	100	621	100	2026	42 2/25/2026	26PREmp25E1165A11731	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	333 2/25/2026	26PREmp25E133A20199	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	125 2/25/2026	26PREmp25E169A20199	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	208 2/25/2026	26PREmp25E182A20199	N	MICHAEL JOHN MCMAHON	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 2/25/2026	26PREmp25E231A11731	N	SHARON LYNN REED	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 2/25/2026	26PREmp25E23A11731	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	621	100	2026	208 2/25/2026	26PREmp25E247A11731	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	167 2/25/2026	26PREmp25E250A11731	N	DEBRA SUE SINN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	167 2/25/2026	26PREmp25E257A11731	N	NICOLE KAY SNOW	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	208 2/25/2026	26PREmp25E26A11731	N	JANETTE MARIE BRADBURY	PRIEST LAKE	ID	US
exp	83	1203	100	621	100	2026	208 2/25/2026	26PREmp25E289A11731	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	621	100	2026	167 2/25/2026	26PREmp25E302A11731	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	167 2/25/2026	26PREmp25E39A20199	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	1203	100	621	100	2026	333 2/25/2026	26PREmp25E3A20199	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 2/25/2026	26PREmp25E403A11731	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 2/25/2026	26PREmp25E417A11731	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 2/25/2026	26PREmp25E48A20199	N	AMY EILEEN CARY	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	83 2/25/2026	26PREmp25E546A11731	N	CHERYL ANN HORNBY	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 2/25/2026	26PREmp25E65A20199	N	ELIZABETH ANN CORK	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 2/25/2026	26PREmp25E675A11731	N	TWILLA MARIE ERDMAN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 2/25/2026	26PREmp25E70A20199	N	KAREN ISABEL CRANER	PRIEST RIVER	ID	US

exp	83	1203	100	621	100	2026	63 2/25/2026	26PREmp25E715A11731	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	63 2/25/2026	26PREmp25E729A11731	N	SASHA M. TEFFT	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	63 2/25/2026	26PREmp25E904A11731	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	125 2/25/2026	26PREmp25E97A11731	N	MARGARET ANN FITZMORRIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 3/25/2026	26PREmp29E1007A11731	N	CAROL MAE WHITE	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 3/25/2026	26PREmp29E1025A11731	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	42 3/25/2026	26PREmp29E1054A11731	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 3/25/2026	26PREmp29E1098A11731	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 3/25/2026	26PREmp29E1112A11731	N	RACHEL LEA HEIDT-DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 3/25/2026	26PREmp29E1119A11731	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	42 3/25/2026	26PREmp29E1148A20199	N	THOMAS RAYMOND HANSEN	DEER PARK	WA	US
exp	83	1203	100	621	100	2026	42 3/25/2026	26PREmp29E1165A11731	N	SARA DAWN COOK	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	333 3/25/2026	26PREmp29E133A20199	N	JARED JAMES HUGHES	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	125 3/25/2026	26PREmp29E169A20199	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	208 3/25/2026	26PREmp29E182A20199	N	MICHAEL JOHN MCMAHON	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 3/25/2026	26PREmp29E231A11731	N	SHARON LYNN REED	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 3/25/2026	26PREmp29E23A11731	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	621	100	2026	208 3/25/2026	26PREmp29E247A11731	N	SONJA ROSE SHECK	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	167 3/25/2026	26PREmp29E250A11731	N	DEBRA SUE SINN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	167 3/25/2026	26PREmp29E257A11731	N	NICOLE KAY SNOW	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	208 3/25/2026	26PREmp29E26A11731	N	JANETTE MARIE BRADBURY	PRIEST LAKE	ID	US
exp	83	1203	100	621	100	2026	208 3/25/2026	26PREmp29E289A11731	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	621	100	2026	167 3/25/2026	26PREmp29E302A11731	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	167 3/25/2026	26PREmp29E39A20199	N	SARA CHRISTINE BUTLER	PRIEST LAKE	ID	US
exp	83	1203	100	621	100	2026	333 3/25/2026	26PREmp29E3A20199	N	JULIE LOUISE BEHRENS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 3/25/2026	26PREmp29E403A11731	N	BRENDA LYNN DAVIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 3/25/2026	26PREmp29E417A11731	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 3/25/2026	26PREmp29E48A20199	N	AMY EILEEN CARY	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	83 3/25/2026	26PREmp29E546A11731	N	CHERYL ANN HORNBY	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	125 3/25/2026	26PREmp29E65A20199	N	ELIZABETH ANN CORK	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 3/25/2026	26PREmp29E675A11731	N	TWILLA MARIE ERDMAN	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	208 3/25/2026	26PREmp29E70A20199	N	KAREN ISABEL CRANER	PRIEST RIVER	ID	US
exp	83	1203	100	621	100	2026	63 3/25/2026	26PREmp29E715A11731	N	SUSAN M. PETERSON	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	63 3/25/2026	26PREmp29E729A11731	N	SASHA M. TEFFT	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	63 3/25/2026	26PREmp29E904A11731	N	SAVANNA LYNN JONES	OLDTOWN	ID	US
exp	83	1203	100	621	100	2026	125 3/25/2026	26PREmp29E97A11731	N	MARGARET ANN FITZMORRIS	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	6 7/25/2025	26PRDed26E2703A11584	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	1 7/25/2025	26PRDed26E2710A11587	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	10 7/25/2025	26PRDed26E914A11583	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	621	200	2026	11 9/25/2025	26PRDed2193E2703A11584	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	3 9/25/2025	26PRDed2193E2710A11587	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	20 9/25/2025	26PRDed2193E914A11583	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	621	200	2026	17 9/25/2025	26PRDed28E232A11586	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	621	200	2026	482 9/25/2025	26PRDed28E2703A11584	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	97 9/25/2025	26PRDed28E2710A11587	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	675 9/25/2025	26PRDed28E4897A11586	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	1 9/25/2025	26PRDed28E4910A11585	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	621	200	2026	838 9/25/2025	26PRDed28E914A11583	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	621	200	2026	17 9/30/2025	26JE295A11583	Y				
exp	83	1203	100	621	200	2026	9 9/30/2025	26JE295A11584	Y				
exp	83	1203	100	621	200	2026	2 9/30/2025	26JE295A11587	Y				
exp	83	1203	100	621	200	2026	17 9/30/2025	26JE296A11583	Y				
exp	83	1203	100	621	200	2026	10 9/30/2025	26JE296A11584	Y				
exp	83	1203	100	621	200	2026	17 9/30/2025	26JE296A11586	Y				
exp	83	1203	100	621	200	2026	2 9/30/2025	26JE296A11587	Y				
exp	83	1203	100	621	200	2026	17 9/30/2025	26JE297A11583	Y				
exp	83	1203	100	621	200	2026	9 9/30/2025	26JE297A11584	Y				

exp	83	1203	100	621	200	2026	2 9/30/2025	26JE297A11587	Y				
exp	83	1203	100	621	200	2026	337 9/30/2025	26JE298A11583	Y				
exp	83	1203	100	621	200	2026	190 9/30/2025	26JE298A11584	Y				
exp	83	1203	100	621	200	2026	227 9/30/2025	26JE298A11586	Y				
exp	83	1203	100	621	200	2026	38 9/30/2025	26JE298A11587	Y				
exp	83	1203	100	621	200	2026	22 9/30/2025	26JE299A11583	Y				
exp	83	1203	100	621	200	2026	13 9/30/2025	26JE299A11584	Y				
exp	83	1203	100	621	200	2026	20 9/30/2025	26JE299A11586	Y				
exp	83	1203	100	621	200	2026	3 9/30/2025	26JE299A11587	Y				
exp	83	1203	100	621	200	2026	6 9/30/2025	26JE300A11583	Y				
exp	83	1203	100	621	200	2026	3 9/30/2025	26JE300A11584	Y				
exp	83	1203	100	621	200	2026	5 9/30/2025	26JE300A11586	Y				
exp	83	1203	100	621	200	2026	1 9/30/2025	26JE300A11587	Y				
exp	83	1203	100	621	200	2026	22 9/30/2025	26JE301A11583	Y				
exp	83	1203	100	621	200	2026	12 9/30/2025	26JE301A11584	Y				
exp	83	1203	100	621	200	2026	20 9/30/2025	26JE301A11586	Y				
exp	83	1203	100	621	200	2026	3 9/30/2025	26JE301A11587	Y				
exp	83	1203	100	621	200	2026	28 9/30/2025	26JE302A11583	Y				
exp	83	1203	100	621	200	2026	16 9/30/2025	26JE302A11584	Y				
exp	83	1203	100	621	200	2026	27 9/30/2025	26JE302A11586	Y				
exp	83	1203	100	621	200	2026	3 9/30/2025	26JE302A11587	Y				
exp	83	1203	100	621	200	2026	22 9/30/2025	26JE303A11583	Y				
exp	83	1203	100	621	200	2026	13 9/30/2025	26JE303A11584	Y				
exp	83	1203	100	621	200	2026	3 9/30/2025	26JE303A11587	Y				
exp	83	1203	100	621	200	2026	28 9/30/2025	26JE304A11583	Y				
exp	83	1203	100	621	200	2026	16 9/30/2025	26JE304A11584	Y				
exp	83	1203	100	621	200	2026	3 9/30/2025	26JE304A11587	Y				
exp	83	1203	100	621	200	2026	26 10/24/2025	26PRDed29E232A11586	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	621	200	2026	304 10/24/2025	26PRDed29E2703A11584	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	62 10/24/2025	26PRDed29E2710A11587	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	603 10/24/2025	26PRDed29E4897A11586	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	2 10/24/2025	26PRDed29E4910A11585	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	621	200	2026	521 10/24/2025	26PRDed29E914A11583	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	621	200	2026	25 11/25/2025	26PRDed30E232A11586	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	621	200	2026	700 11/25/2025	26PRDed30E2703A11584	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	140 11/25/2025	26PRDed30E2710A11587	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	770 11/25/2025	26PRDed30E4897A11586	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	2 11/25/2025	26PRDed30E4910A11585	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	621	200	2026	1145 11/25/2025	26PRDed30E914A11583	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	621	200	2026	25 12/19/2025	26PRDed31E232A11586	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	621	200	2026	304 12/19/2025	26PRDed31E2703A11584	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	62 12/19/2025	26PRDed31E2710A11587	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	591 12/19/2025	26PRDed31E4897A11586	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	2 12/19/2025	26PRDed31E4910A11585	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	621	200	2026	521 12/19/2025	26PRDed31E914A11583	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	621	200	2026	25 1/23/2026	26PRDed32E232A11586	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	621	200	2026	350 1/23/2026	26PRDed32E2703A11584	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	72 1/23/2026	26PRDed32E2710A11587	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	581 1/23/2026	26PRDed32E4897A11586	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	2 1/23/2026	26PRDed32E4910A11585	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	621	200	2026	600 1/23/2026	26PRDed32E914A11583	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	621	200	2026	24 2/25/2026	26PRDed33E232A11586	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	621	200	2026	305 2/25/2026	26PRDed33E2703A11584	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	62 2/25/2026	26PRDed33E2710A11587	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	555 2/25/2026	26PRDed33E4897A11586	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	2 2/25/2026	26PRDed33E4910A11585	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	621	200	2026	521 2/25/2026	26PRDed33E914A11583	N	PERSI - Non Negotiable	BOISE	ID	US

exp	83	1203	100	621	200	2026	25 3/25/2026	26PRDed34E232A11586	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	621	200	2026	304 3/25/2026	26PRDed34E2703A11584	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	62 3/25/2026	26PRDed34E2710A11587	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	447 3/25/2026	26PRDed34E4897A11586	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	621	200	2026	1 3/25/2026	26PRDed34E4910A11585	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	621	200	2026	521 3/25/2026	26PRDed34E914A11583	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	621	300	2026	500 1/15/2026	26AP1135E2997A20200	N	HUGHES JARED	OLDTOWN	ID	US
exp	83	1203	100	621	300	2026	600 2/12/2026	26AP1152E4866A20200	N	NORTHWEST NAZARENE UNIVERSITY: CPD	NAMPA	ID	US
exp	83	1203	100	621	300	2026	60 2/17/2026	26AP1153E5066A20200	N	MCCONVILLE MICHELLE	Oldtown	ID	US
exp	83	1203	100	621	400	2026	6806 8/14/2025	26AP1034E206A12931	N	CAXTON PRINTERS LTD	CALDWELL	ID	US
exp	83	1203	100	621	400	2026	19846 8/14/2025	26AP1034E206A13075	N	CAXTON PRINTERS LTD	CALDWELL	ID	US
exp	83	1203	100	621	400	2026	86056 8/14/2025	26AP1034E206A19368	N	CAXTON PRINTERS LTD	CALDWELL	ID	US
exp	83	1203	100	621	400	2026	6739 8/14/2025	26AP1034E4592A12931	N	GIBBS SMITH EDUCATION	Salt Lake City	UT	US
exp	83	1203	100	621	400	2026	8666 9/11/2025	26AP1053E227A15167	N	IDAHO SCHOOL DIST COUNCIL	Twin Falls	ID	US
exp	83	1203	100	621	400	2026	134 10/9/2025	26AP1074E206A12931	N	CAXTON PRINTERS LTD	CALDWELL	ID	US
exp	83	1203	100	621	400	2026	20007 10/9/2025	26AP1074E4018A20571	N	EDMENTUM INC.	CHICAGO	IL	US
exp	83	1203	100	621	400	2026	7494 11/13/2025	26AP1094E4592A12931	N	GIBBS SMITH EDUCATION	Salt Lake City	UT	US
exp	83	1203	100	621	400	2026	3960 12/11/2025	26AP1115E4018A20571	N	EDMENTUM INC.	CHICAGO	IL	US
exp	83	1203	100	621	400	2026	495 12/17/2025	26AP1117E4592A12931	N	GIBBS SMITH EDUCATION	Salt Lake City	UT	US
exp	83	1203	100	621	400	2026	840 1/15/2026	26AP1135E4018A20571	N	EDMENTUM INC.	CHICAGO	IL	US
exp	83	1203	100	621	400	2026	920 2/12/2026	26AP1152E4018A20571	N	EDMENTUM INC.	CHICAGO	IL	US
exp	83	1203	100	621	400	2026	105 3/19/2026	26AP1170E4018A20571	N	EDMENTUM INC.	CHICAGO	IL	US
exp	83	1203	100	622	100	2026	96 10/24/2025	26PREmp16E1442A8853	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	622	100	2026	114 11/25/2025	26PREmp19E1482A8853	N	BECKY LYNN BOSCH	BLANCHARD	ID	US
exp	83	1203	100	622	100	2026	149 2/25/2026	26PREmp25E1436A8853	N	BRITTANY JADE NORDHAGEN	OLDTOWN	ID	US
exp	83	1203	100	622	100	2026	149 3/25/2026	26PREmp29E1436A8853	N	BRITTANY JADE NORDHAGEN	OLDTOWN	ID	US
exp	83	1203	100	622	100	2026	228 3/25/2026	26PREmp29E1442A8853	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	622	100	2026	446 3/25/2026	26PREmp29E1482A8853	N	BECKY LYNN BOSCH	BLANCHARD	ID	US
exp	83	1203	100	622	200	2026	7 10/24/2025	26PRDed29E2703A8855	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	622	200	2026	1 10/24/2025	26PRDed29E2710A8858	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	622	200	2026	9 11/25/2025	26PRDed30E2703A8855	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	622	200	2026	2 11/25/2025	26PRDed30E2710A8858	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	622	200	2026	11 2/25/2026	26PRDed33E2703A8855	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	622	200	2026	2 2/25/2026	26PRDed33E2710A8858	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	622	200	2026	63 3/25/2026	26PRDed34E2703A8855	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	622	200	2026	12 3/25/2026	26PRDed34E2710A8858	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	623	100	2026	6897 7/25/2025	26PREmp1E265A12624	N	BRENNA CLAIRE SACCONNE	COEUR D ALENE	ID	US
exp	83	1203	100	623	100	2026	6930 7/25/2025	26PREmp1E606A12624	N	RONALD EUGENE KRUSE	PRIEST RIVER	ID	US
exp	83	1203	100	623	100	2026	384 8/25/2025	26PREmp7E1418A12624	N	JODI MALIA MILLER	PRIEST RIVER	ID	US
exp	83	1203	100	623	100	2026	6897 8/25/2025	26PREmp7E265A12624	N	BRENNA CLAIRE SACCONNE	COEUR D ALENE	ID	US
exp	83	1203	100	623	100	2026	6930 8/25/2025	26PREmp7E606A12624	N	RONALD EUGENE KRUSE	PRIEST RIVER	ID	US
exp	83	1203	100	623	100	2026	6897 9/25/2025	26PREmp10E265A12624	N	BRENNA CLAIRE SACCONNE	COEUR D ALENE	ID	US
exp	83	1203	100	623	100	2026	6930 9/25/2025	26PREmp10E606A12624	N	RONALD EUGENE KRUSE	PRIEST RIVER	ID	US
exp	83	1203	100	623	100	2026	954 10/24/2025	26PREmp16E1476A12624	N	MARIE MOOSMAN CROSSLEY	OLDTOWN	ID	US
exp	83	1203	100	623	100	2026	6897 10/24/2025	26PREmp16E265A12624	N	BRENNA CLAIRE SACCONNE	COEUR D ALENE	ID	US
exp	83	1203	100	623	100	2026	6930 10/24/2025	26PREmp16E606A12624	N	RONALD EUGENE KRUSE	PRIEST RIVER	ID	US
exp	83	1203	100	623	100	2026	101 11/25/2025	26PREmp19E1476A12624	N	MARIE MOOSMAN CROSSLEY	OLDTOWN	ID	US
exp	83	1203	100	623	100	2026	6897 11/25/2025	26PREmp19E265A12624	N	BRENNA CLAIRE SACCONNE	COEUR D ALENE	ID	US
exp	83	1203	100	623	100	2026	6930 11/25/2025	26PREmp19E606A12624	N	RONALD EUGENE KRUSE	PRIEST RIVER	ID	US
exp	83	1203	100	623	100	2026	101 12/19/2025	26PREmp21E1476A12624	N	MARIE MOOSMAN CROSSLEY	OLDTOWN	ID	US
exp	83	1203	100	623	100	2026	6897 12/19/2025	26PREmp21E265A12624	N	BRENNA CLAIRE SACCONNE	COEUR D ALENE	ID	US
exp	83	1203	100	623	100	2026	6930 12/19/2025	26PREmp21E606A12624	N	RONALD EUGENE KRUSE	PRIEST RIVER	ID	US
exp	83	1203	100	623	100	2026	117 1/23/2026	26PREmp22E1476A12624	N	MARIE MOOSMAN CROSSLEY	OLDTOWN	ID	US
exp	83	1203	100	623	100	2026	6897 1/23/2026	26PREmp22E265A12624	N	BRENNA CLAIRE SACCONNE	COEUR D ALENE	ID	US
exp	83	1203	100	623	100	2026	6930 1/23/2026	26PREmp22E606A12624	N	RONALD EUGENE KRUSE	PRIEST RIVER	ID	US
exp	83	1203	100	623	100	2026	101 2/25/2026	26PREmp25E1476A12624	N	MARIE MOOSMAN CROSSLEY	OLDTOWN	ID	US
exp	83	1203	100	623	100	2026	6897 2/25/2026	26PREmp25E265A12624	N	BRENNA CLAIRE SACCONNE	COEUR D ALENE	ID	US

exp	83	1203	100	623	100	2026	6930 2/25/2026	26PREmp25E606A12624	N	RONALD EUGENE KRUSE	PRIEST RIVER	ID	US
exp	83	1203	100	623	100	2026	101 3/25/2026	26PREmp29E1476A12624	N	MARIE MOOSMAN CROSSLEY	OLDTOWN	ID	US
exp	83	1203	100	623	100	2026	5568 3/25/2026	26PREmp29E1491A12624	N	WYATT MARK SMITH	COLBERT	WA	US
exp	83	1203	100	623	100	2026	5594 3/25/2026	26PREmp29E1492A12624	N	JOSEPH DAVID BAILEY	OLDTOWN	ID	US
exp	83	1203	100	623	100	2026	6897 3/25/2026	26PREmp29E265A12624	N	BRENNIA CLAIRE SACCONI	COEUR D ALENE	ID	US
exp	83	1203	100	623	100	2026	6930 3/25/2026	26PREmp29E606A12624	N	RONALD EUGENE KRUSE	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	71 7/25/2025	26PRDed26E232A12628	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	623	200	2026	1055 7/25/2025	26PRDed26E2703A12626	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	207 7/25/2025	26PRDed26E2710A12629	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	718 7/25/2025	26PRDed26E4897A12628	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	8 7/25/2025	26PRDed26E4910A12627	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	623	200	2026	1654 7/25/2025	26PRDed26E914A12625	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	623	200	2026	1086 8/25/2025	26PRDed27E2703A12626	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	213 8/25/2025	26PRDed27E2710A12629	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	1705 8/25/2025	26PRDed27E914A12625	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	623	200	2026	73 9/25/2025	26PRDed28E232A12628	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	623	200	2026	1049 9/25/2025	26PRDed28E2703A12626	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	207 9/25/2025	26PRDed28E2710A12629	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	780 9/25/2025	26PRDed28E4897A12628	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	8 9/25/2025	26PRDed28E4910A12627	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	623	200	2026	1654 9/25/2025	26PRDed28E914A12625	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	623	200	2026	91 10/24/2025	26PRDed29E232A12628	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	623	200	2026	1121 10/24/2025	26PRDed29E2703A12626	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	222 10/24/2025	26PRDed29E2710A12629	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	1162 10/24/2025	26PRDed29E4897A12628	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	10 10/24/2025	26PRDed29E4910A12627	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	623	200	2026	1768 10/24/2025	26PRDed29E914A12625	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	623	200	2026	76 11/25/2025	26PRDed30E232A12628	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	623	200	2026	1058 11/25/2025	26PRDed30E2703A12626	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	209 11/25/2025	26PRDed30E2710A12629	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	659 11/25/2025	26PRDed30E4897A12628	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	8 11/25/2025	26PRDed30E4910A12627	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	623	200	2026	1666 11/25/2025	26PRDed30E914A12625	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	623	200	2026	76 12/19/2025	26PRDed31E232A12628	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	623	200	2026	1056 12/19/2025	26PRDed31E2703A12626	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	209 12/19/2025	26PRDed31E2710A12629	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	834 12/19/2025	26PRDed31E4897A12628	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	8 12/19/2025	26PRDed31E4910A12627	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	623	200	2026	1666 12/19/2025	26PRDed31E914A12625	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	623	200	2026	76 1/23/2026	26PRDed32E232A12628	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	623	200	2026	1058 1/23/2026	26PRDed32E2703A12626	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	209 1/23/2026	26PRDed32E2710A12629	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	841 1/23/2026	26PRDed32E4897A12628	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	8 1/23/2026	26PRDed32E4910A12627	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	623	200	2026	1668 1/23/2026	26PRDed32E914A12625	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	623	200	2026	76 2/25/2026	26PRDed33E232A12628	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	623	200	2026	1056 2/25/2026	26PRDed33E2703A12626	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	209 2/25/2026	26PRDed33E2710A12629	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	837 2/25/2026	26PRDed33E4897A12628	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	8 2/25/2026	26PRDed33E4910A12627	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	623	200	2026	1666 2/25/2026	26PRDed33E914A12625	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	623	200	2026	113 3/25/2026	26PRDed34E232A12628	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	623	200	2026	1909 3/25/2026	26PRDed34E2703A12626	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	376 3/25/2026	26PRDed34E2710A12629	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	1616 3/25/2026	26PRDed34E4897A12628	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	623	200	2026	9 3/25/2026	26PRDed34E4910A12627	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	623	200	2026	3001 3/25/2026	26PRDed34E914A12625	N	PERSI - Non Negotiable	BOISE	ID	US

exp	83	1203	100	623	300	2026	3661 7/16/2025	26AP1000E3245A12621	N	FRONTLINE TECHNOLOGIES INC.	PHILADELPHIA	PA	US
exp	83	1203	100	623	300	2026	13953 7/16/2025	26AP1000E4155A12621	N	SKYWARD INC.	STEVENS POINT	WI	US
exp	83	1203	100	623	300	2026	360 7/16/2025	26AP1000E4925A12650	N	GRANITE TELECOMMUNICATIONS LLC	PHILADELPHIA	PA	US
exp	83	1203	100	623	300	2026	3366 7/16/2025	26AP1000E4930A12621	N	POWER SCHOOL HOLDINGS LLC	Folsom	CA	US
exp	83	1203	100	623	300	2026	5300 7/16/2025	26AP1000E4972A12621	N	ACTIVE INTERNET TECHNOLOGIES LLC	Glastonbury	CT	US
exp	83	1203	100	623	300	2026	813 7/21/2025	26AP1003E4920A12649	N	FISHER'S TECHNOLOGY	Boise	ID	US
exp	83	1203	100	623	300	2026	3618 7/21/2025	26AP1003E4987A12621	N	SCENARIO LEARING LLC	TAMPA	FL	US
exp	83	1203	100	623	300	2026	349 7/21/2025	26AP1003E806A12621	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	623	300	2026	1305 8/14/2025	26AP1034E4135A12621	N	SOLARWINDS	DALLAS	TX	US
exp	83	1203	100	623	300	2026	3447 8/14/2025	26AP1034E4155A12621	N	SKYWARD INC.	STEVENS POINT	WI	US
exp	83	1203	100	623	300	2026	105 8/14/2025	26AP1034E4920A12649	N	FISHER'S TECHNOLOGY	Boise	ID	US
exp	83	1203	100	623	300	2026	523 8/14/2025	26AP1034E4925A12650	N	GRANITE TELECOMMUNICATIONS LLC	PHILADELPHIA	PA	US
exp	83	1203	100	623	300	2026	1431 8/14/2025	26AP1034E4948A12650	N	ZAYO EDUCATION INC.	Dallas	TX	US
exp	83	1203	100	623	300	2026	19869 8/14/2025	26AP1034E646A12621	N	TYLER TECHNOLOGIES INC.	DALLAS	TX	US
exp	83	1203	100	623	300	2026	968 8/14/2025	26AP1034E949A12650	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	623	300	2026	5693 8/21/2025	26AP1036E4914A12650	N	MIFIBER LLC	NEWPORT	WA	US
exp	83	1203	100	623	300	2026	1947 9/4/2025	26AP1049E4654A12621	N	MOSYLE CORPORATION	WINTER PARK	FL	US
exp	83	1203	100	623	300	2026	1085 9/11/2025	26AP1053E4155A12621	N	SKYWARD INC.	STEVENS POINT	WI	US
exp	83	1203	100	623	300	2026	516 9/11/2025	26AP1053E4920A12649	N	FISHER'S TECHNOLOGY	Boise	ID	US
exp	83	1203	100	623	300	2026	1360 9/11/2025	26AP1053E4925A12650	N	GRANITE TELECOMMUNICATIONS LLC	PHILADELPHIA	PA	US
exp	83	1203	100	623	300	2026	1431 9/11/2025	26AP1053E4948A12650	N	ZAYO EDUCATION INC.	Dallas	TX	US
exp	83	1203	100	623	300	2026	3537 9/11/2025	26AP1053E646A12621	N	TYLER TECHNOLOGIES INC.	DALLAS	TX	US
exp	83	1203	100	623	300	2026	5693 9/17/2025	26AP1052E4914A12650	N	MIFIBER LLC	NEWPORT	WA	US
exp	83	1203	100	623	300	2026	888 9/17/2025	26AP1052E949A12650	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	623	300	2026	5693 10/9/2025	26AP1071E4914A12650	N	MIFIBER LLC	NEWPORT	WA	US
exp	83	1203	100	623	300	2026	362 10/9/2025	26AP1071E4925A12650	N	GRANITE TELECOMMUNICATIONS LLC	PHILADELPHIA	PA	US
exp	83	1203	100	623	300	2026	824 10/9/2025	26AP1071E949A12650	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	623	300	2026	14 10/9/2025	26AP1074E4654A12621	N	MOSYLE CORPORATION	WINTER PARK	FL	US
exp	83	1203	100	623	300	2026	1100 10/9/2025	26AP1074E4920A12649	N	FISHER'S TECHNOLOGY	Boise	ID	US
exp	83	1203	100	623	300	2026	1436 10/9/2025	26AP1074E4948A12650	N	ZAYO EDUCATION INC.	Dallas	TX	US
exp	83	1203	100	623	300	2026	1308 10/16/2025	26AP1076E4652A12621	N	OTAVA	CINCINNATI	OH	US
exp	83	1203	100	623	300	2026	5693 11/13/2025	26AP1093E4914A12650	N	MIFIBER LLC	NEWPORT	WA	US
exp	83	1203	100	623	300	2026	362 11/13/2025	26AP1093E4925A12650	N	GRANITE TELECOMMUNICATIONS LLC	PHILADELPHIA	PA	US
exp	83	1203	100	623	300	2026	722 11/13/2025	26AP1093E949A12650	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	623	300	2026	1218 11/13/2025	26AP1094E4920A12649	N	FISHER'S TECHNOLOGY	Boise	ID	US
exp	83	1203	100	623	300	2026	1463 11/13/2025	26AP1094E4948A12650	N	ZAYO EDUCATION INC.	Dallas	TX	US
exp	83	1203	100	623	300	2026	5693 12/11/2025	26AP1113E4914A12650	N	MIFIBER LLC	NEWPORT	WA	US
exp	83	1203	100	623	300	2026	884 12/11/2025	26AP1113E949A12650	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	623	300	2026	1240 12/11/2025	26AP1115E4920A12649	N	FISHER'S TECHNOLOGY	Boise	ID	US
exp	83	1203	100	623	300	2026	362 12/11/2025	26AP1115E4925A12650	N	GRANITE TELECOMMUNICATIONS LLC	PHILADELPHIA	PA	US
exp	83	1203	100	623	300	2026	1463 12/11/2025	26AP1115E4948A12650	N	ZAYO EDUCATION INC.	Dallas	TX	US
exp	83	1203	100	623	300	2026	3000 12/17/2025	26AP1117E5046A12621	N	ISCORP	Mequon	WI	US
exp	83	1203	100	623	300	2026	5693 1/15/2026	26AP1133E4914A12650	N	MIFIBER LLC	NEWPORT	WA	US
exp	83	1203	100	623	300	2026	560 1/15/2026	26AP1133E4925A12650	N	GRANITE TELECOMMUNICATIONS LLC	PHILADELPHIA	PA	US
exp	83	1203	100	623	300	2026	946 1/15/2026	26AP1133E949A12650	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	623	300	2026	783 1/15/2026	26AP1135E4155A12649	N	SKYWARD INC.	STEVENS POINT	WI	US
exp	83	1203	100	623	300	2026	670 1/15/2026	26AP1135E4920A12649	N	FISHER'S TECHNOLOGY	Boise	ID	US
exp	83	1203	100	623	300	2026	1463 1/15/2026	26AP1135E4948A12650	N	ZAYO EDUCATION INC.	Dallas	TX	US
exp	83	1203	100	623	300	2026	5693 2/12/2026	26AP1151E4914A12650	N	MIFIBER LLC	NEWPORT	WA	US
exp	83	1203	100	623	300	2026	361 2/12/2026	26AP1151E4925A12650	N	GRANITE TELECOMMUNICATIONS LLC	PHILADELPHIA	PA	US
exp	83	1203	100	623	300	2026	797 2/12/2026	26AP1151E949A12650	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	623	300	2026	1500 2/12/2026	26AP1152E4055A12621	N	MCCI LLC	ST. LOUIS	MO	US
exp	83	1203	100	623	300	2026	1295 2/12/2026	26AP1152E4332A12621	N	ZOHO CORP.	LOS ANGELES	CA	US
exp	83	1203	100	623	300	2026	1086 2/12/2026	26AP1152E4920A12649	N	FISHER'S TECHNOLOGY	Boise	ID	US
exp	83	1203	100	623	300	2026	1488 2/12/2026	26AP1152E4948A12650	N	ZAYO EDUCATION INC.	Dallas	TX	US
exp	83	1203	100	623	300	2026	5693 3/19/2026	26AP1169E4914A12650	N	MIFIBER LLC	NEWPORT	WA	US
exp	83	1203	100	623	300	2026	722 3/19/2026	26AP1169E4925A12650	N	GRANITE TELECOMMUNICATIONS LLC	PHILADELPHIA	PA	US

exp	83	1203	100	623	300	2026	740 3/19/2026	26AP1169E949A12650	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	623	300	2026	46 3/19/2026	26AP1170E4654A12621	N	MOSYLE CORPORATION	WINTER PARK	FL	US
exp	83	1203	100	623	300	2026	1008 3/19/2026	26AP1170E4920A12649	N	FISHER'S TECHNOLOGY	Boise	ID	US
exp	83	1203	100	623	300	2026	1489 3/19/2026	26AP1170E4948A12650	N	ZAYO EDUCATION INC.	Dallas	TX	US
exp	83	1203	100	623	300	2026	1157 3/19/2026	26AP1170E776A12649	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	623	400	2026	66 7/21/2025	26AP1003E806A20101	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	623	400	2026	399 8/14/2025	26AP1034E398A20101	N	SACCONE BRENNNA	COEUR D ALENE	ID	US
exp	83	1203	100	623	400	2026	1000 8/14/2025	26AP1034E806A12846	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	623	400	2026	1747 8/14/2025	26AP1034E806A20101	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	623	400	2026	8 8/14/2025	26AP1034E928A20101	N	CULLIGAN LLC	MOSCOW	ID	US
exp	83	1203	100	623	400	2026	5029 9/11/2025	26AP1053E4920A20101	N	FISHER'S TECHNOLOGY	Boise	ID	US
exp	83	1203	100	623	400	2026	602 9/11/2025	26AP1053E806A20101	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	623	400	2026	8 9/11/2025	26AP1053E928A20101	N	CULLIGAN LLC	MOSCOW	ID	US
exp	83	1203	100	623	400	2026	880 10/9/2025	26AP1074E3537A20101	N	BYTESPEED	MOORHEAD	MN	US
exp	83	1203	100	623	400	2026	6612 10/9/2025	26AP1074E4920A20101	N	FISHER'S TECHNOLOGY	Boise	ID	US
exp	83	1203	100	623	400	2026	1182 10/9/2025	26AP1074E806A20101	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	623	400	2026	14 10/9/2025	26AP1074E928A20101	N	CULLIGAN LLC	MOSCOW	ID	US
exp	83	1203	100	623	400	2026	990 12/11/2025	26AP1115E776A20101	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	623	400	2026	8 12/11/2025	26AP1115E928A20101	N	CULLIGAN LLC	MOSCOW	ID	US
exp	83	1203	100	623	400	2026	375 1/8/2026	26AP1131E4220A20101	N	IDAHO SKYWARD USER'S GROUP	MOSCOW	ID	US
exp	83	1203	100	623	400	2026	95 1/15/2026	26AP1135E863A20101	N	CDW GOVERNMENT INC.	CHICAGO	IL	US
exp	83	1203	100	623	400	2026	8 1/15/2026	26AP1135E928A20101	N	CULLIGAN LLC	MOSCOW	ID	US
exp	83	1203	100	623	400	2026	-60 2/10/2026	26JE668A20101	Y				
exp	83	1203	100	623	400	2026	27 2/12/2026	26AP1152E928A20101	N	CULLIGAN LLC	MOSCOW	ID	US
exp	83	1203	100	623	400	2026	704 2/17/2026	26AP1153E776A20101	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	623	400	2026	186 3/19/2026	26AP1170E806A20101	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	623	400	2026	8 3/19/2026	26AP1170E928A20101	N	CULLIGAN LLC	MOSCOW	ID	US
exp	83	1203	100	631	100	2026	177 8/25/2025	26PREmp7E1442A20480	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	631	100	2026	708 9/25/2025	26PREmp10E1442A20480	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	631	100	2026	708 10/24/2025	26PREmp16E1442A20480	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	631	100	2026	708 11/25/2025	26PREmp19E1442A20480	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	631	100	2026	708 12/19/2025	26PREmp21E1442A20480	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	631	100	2026	708 1/23/2026	26PREmp22E1442A20480	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	631	100	2026	708 2/25/2026	26PREmp25E1442A20480	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	631	100	2026	708 3/25/2026	26PREmp29E1442A20480	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	14 8/25/2025	26PRDed27E2703A20482	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	3 8/25/2025	26PRDed27E2710A20485	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	54 9/25/2025	26PRDed28E2703A20482	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	11 9/25/2025	26PRDed28E2710A20485	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	54 10/24/2025	26PRDed29E2703A20482	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	11 10/24/2025	26PRDed29E2710A20485	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	54 11/25/2025	26PRDed30E2703A20482	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	11 11/25/2025	26PRDed30E2710A20485	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	54 12/19/2025	26PRDed31E2703A20482	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	11 12/19/2025	26PRDed31E2710A20485	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	54 1/23/2026	26PRDed32E2703A20482	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	11 1/23/2026	26PRDed32E2710A20485	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	54 2/25/2026	26PRDed33E2703A20482	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	11 2/25/2026	26PRDed33E2710A20485	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	54 3/25/2026	26PRDed34E2703A20482	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	631	200	2026	11 3/25/2026	26PRDed34E2710A20485	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	631	300	2026	600 9/29/2025	26AP1069E904A19126	N	IDAHO SCHOOL BOARD ASSOC.	BOISE	ID	US
exp	83	1203	100	631	300	2026	199 12/11/2025	26AP1115E5039A8865	N	HUMPHREY DARCIE	PRIEST RIVER	ID	US
exp	83	1203	100	631	300	2026	1350 12/11/2025	26AP1115E904A19126	N	IDAHO SCHOOL BOARD ASSOC.	BOISE	ID	US
exp	83	1203	100	631	300	2026	600 2/12/2026	26AP1152E904A19126	N	IDAHO SCHOOL BOARD ASSOC.	BOISE	ID	US
exp	83	1203	100	631	300	2026	2700 3/19/2026	26AP1170E904A19126	N	IDAHO SCHOOL BOARD ASSOC.	BOISE	ID	US
exp	83	1203	100	631	400	2026	75 2/12/2026	26AP1152E776A19127	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US

exp	83	1203	100	631	400	2026	17 3/19/2026	26AP1170E849A19127	N	QUILL CORPORATION	PHILADELPHIA	PA	US
exp	83	1203	100	632	100	2026	10498 7/25/2025	26PREmp1E1408A8866	N	KIM ALAN SPACEK	PRIEST RIVER	ID	US
exp	83	1203	100	632	100	2026	10498 8/25/2025	26PREmp7E1408A8866	N	KIM ALAN SPACEK	PRIEST RIVER	ID	US
exp	83	1203	100	632	100	2026	10498 9/25/2025	26PREmp10E1408A8866	N	KIM ALAN SPACEK	PRIEST RIVER	ID	US
exp	83	1203	100	632	100	2026	10498 10/24/2025	26PREmp16E1408A8866	N	KIM ALAN SPACEK	PRIEST RIVER	ID	US
exp	83	1203	100	632	100	2026	10498 11/25/2025	26PREmp19E1408A8866	N	KIM ALAN SPACEK	PRIEST RIVER	ID	US
exp	83	1203	100	632	100	2026	10498 12/19/2025	26PREmp21E1408A8866	N	KIM ALAN SPACEK	PRIEST RIVER	ID	US
exp	83	1203	100	632	100	2026	10498 1/23/2026	26PREmp22E1408A8866	N	KIM ALAN SPACEK	PRIEST RIVER	ID	US
exp	83	1203	100	632	100	2026	10498 2/25/2026	26PREmp25E1408A8866	N	KIM ALAN SPACEK	PRIEST RIVER	ID	US
exp	83	1203	100	632	100	2026	10498 3/25/2026	26PREmp29E1408A8866	N	KIM ALAN SPACEK	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	35 7/25/2025	26PRDed26E232A8871	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	632	200	2026	727 7/25/2025	26PRDed26E2703A8869	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	157 7/25/2025	26PRDed26E2710A8872	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	718 7/25/2025	26PRDed26E4897A8871	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	3 7/25/2025	26PRDed26E4910A8870	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	632	200	2026	1415 7/25/2025	26PRDed26E914A8868	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	632	200	2026	572 8/14/2025	26AP1031E4771A12295	N	REHN & ASSOCIATES	SPOKANE	WA	US
exp	83	1203	100	632	200	2026	803 8/25/2025	26PRDed27E2703A8869	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	157 8/25/2025	26PRDed27E2710A8872	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	1415 8/25/2025	26PRDed27E914A8868	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	632	200	2026	549 9/17/2025	26AP1051E4771A12295	N	REHN & ASSOCIATES	SPOKANE	WA	US
exp	83	1203	100	632	200	2026	37 9/25/2025	26PRDed28E232A8871	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	632	200	2026	718 9/25/2025	26PRDed28E2703A8869	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	157 9/25/2025	26PRDed28E2710A8872	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	780 9/25/2025	26PRDed28E4897A8871	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	3 9/25/2025	26PRDed28E4910A8870	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	632	200	2026	1415 9/25/2025	26PRDed28E914A8868	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	632	200	2026	37 10/24/2025	26PRDed29E232A8871	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	632	200	2026	718 10/24/2025	26PRDed29E2703A8869	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	157 10/24/2025	26PRDed29E2710A8872	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	780 10/24/2025	26PRDed29E4897A8871	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	3 10/24/2025	26PRDed29E4910A8870	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	632	200	2026	1415 10/24/2025	26PRDed29E914A8868	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	632	200	2026	37 11/25/2025	26PRDed30E232A8871	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	632	200	2026	718 11/25/2025	26PRDed30E2703A8869	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	157 11/25/2025	26PRDed30E2710A8872	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	780 11/25/2025	26PRDed30E4897A8871	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	3 11/25/2025	26PRDed30E4910A8870	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	632	200	2026	1415 11/25/2025	26PRDed30E914A8868	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	632	200	2026	37 12/19/2025	26PRDed31E232A8871	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	632	200	2026	718 12/19/2025	26PRDed31E2703A8869	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	157 12/19/2025	26PRDed31E2710A8872	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	780 12/19/2025	26PRDed31E4897A8871	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	3 12/19/2025	26PRDed31E4910A8870	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	632	200	2026	1415 12/19/2025	26PRDed31E914A8868	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	632	200	2026	563 1/15/2026	26AP1135E4771A12295	N	REHN & ASSOCIATES	SPOKANE	WA	US
exp	83	1203	100	632	200	2026	37 1/23/2026	26PRDed32E232A8871	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	632	200	2026	718 1/23/2026	26PRDed32E2703A8869	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	157 1/23/2026	26PRDed32E2710A8872	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	780 1/23/2026	26PRDed32E4897A8871	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	3 1/23/2026	26PRDed32E4910A8870	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	632	200	2026	1415 1/23/2026	26PRDed32E914A8868	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	632	200	2026	37 2/25/2026	26PRDed33E232A8871	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	632	200	2026	718 2/25/2026	26PRDed33E2703A8869	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	157 2/25/2026	26PRDed33E2710A8872	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	780 2/25/2026	26PRDed33E4897A8871	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	3 2/25/2026	26PRDed33E4910A8870	N	USABLE LIFE	LITTLE ROCK	AR	US

exp	83	1203	100	632	200	2026	1415 2/25/2026	26PRDed33E914A8868	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	632	200	2026	37 3/25/2026	26PRDed34E232A8871	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	632	200	2026	718 3/25/2026	26PRDed34E2703A8869	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	157 3/25/2026	26PRDed34E2710A8872	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	780 3/25/2026	26PRDed34E4897A8871	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	632	200	2026	1415 3/25/2026	26PRDed34E914A8868	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	632	300	2026	2586 7/16/2025	26AP1000E904A8874	N	IDAHO SCHOOL BOARD ASSOC.	BOISE	ID	US
exp	83	1203	100	632	300	2026	3250 7/21/2025	26AP1003E4902A8874	N	TEXAS ASSOCIATION OF SCHOOL BOARDS INC	AUSTIN	TX	US
exp	83	1203	100	632	300	2026	80 8/14/2025	26AP1032E4601A8877	N	ZIPLY FIBER	CINCINNATI	OH	US
exp	83	1203	100	632	300	2026	40 8/14/2025	26AP1034E4234A8874	N	BEACON	PRIEST RIVER	ID	US
exp	83	1203	100	632	300	2026	1695 8/20/2025	26AP1035E4904A8874	N	LAKE CITY LAW GROUP PLLC	COEUR D' ALENE	ID	US
exp	83	1203	100	632	300	2026	-80 8/21/2025	26AP1032E4601A8877	N	ZIPLY FIBER	CINCINNATI	OH	US
exp	83	1203	100	632	300	2026	143 10/9/2025	26AP1074E3729A8874	N	ANDERSON JULIAN & HULL	BOISE	ID	US
exp	83	1203	100	632	300	2026	124 10/9/2025	26AP1074E4907A8878	N	ZEPEDA ALEX JEFFREY	PRIEST RIVER	ID	US
exp	83	1203	100	632	300	2026	437 11/13/2025	26AP1094E3729A8874	N	ANDERSON JULIAN & HULL	BOISE	ID	US
exp	83	1203	100	632	300	2026	325 11/13/2025	26AP1094E904A8874	N	IDAHO SCHOOL BOARD ASSOC.	BOISE	ID	US
exp	83	1203	100	632	300	2026	1410 12/2/2025	26AP1107E4904A8874	N	LAKE CITY LAW GROUP PLLC	COEUR D' ALENE	ID	US
exp	83	1203	100	632	300	2026	84 12/11/2025	26AP1115E3729A8874	N	ANDERSON JULIAN & HULL	BOISE	ID	US
exp	83	1203	100	632	300	2026	1125 1/15/2026	26AP1134E904A8874	N	IDAHO SCHOOL BOARD ASSOC.	BOISE	ID	US
exp	83	1203	100	632	300	2026	178 1/15/2026	26AP1135E4907A8878	N	ZEPEDA ALEX JEFFREY	PRIEST RIVER	ID	US
exp	83	1203	100	632	300	2026	-1125 2/9/2026	26JE660A8874	Y				
exp	83	1203	100	632	300	2026	21 2/12/2026	26AP1152E3729A8874	N	ANDERSON JULIAN & HULL	BOISE	ID	US
exp	83	1203	100	632	300	2026	25000 3/19/2026	26AP1170E229A8874	N	ICRMP	BOISE	ID	US
exp	83	1203	100	632	300	2026	859 3/19/2026	26AP1170E3729A8874	N	ANDERSON JULIAN & HULL	BOISE	ID	US
exp	83	1203	100	632	300	2026	1252 3/19/2026	26AP1170E4904A8874	N	LAKE CITY LAW GROUP PLLC	COEUR D' ALENE	ID	US
exp	83	1203	100	632	300	2026	65 3/19/2026	26AP1170E4922A8879	N	SPACEK KIM	PRIEST RIVER	ID	US
exp	83	1203	100	632	400	2026	423 8/14/2025	26AP1034E849A8880	N	QUILL CORPORATION	PHILADELPHIA	PA	US
exp	83	1203	100	632	400	2026	31 9/11/2025	26AP1053E776A8880	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	632	400	2026	236 12/11/2025	26AP1115E806A8880	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	632	400	2026	180 2/12/2026	26AP1152E849A8880	N	QUILL CORPORATION	PHILADELPHIA	PA	US
exp	83	1203	100	641	100	2026	63 9/25/2025	26PREmp10E1443A8883	N	ANGELA LEE HALLENBECK	PRIEST RIVER	ID	US
exp	83	1203	100	641	100	2026	-2402 9/30/2025	26JE305A8882	Y				
exp	83	1203	100	641	100	2026	2426 10/24/2025	26PREmp16E1325A8882	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1203	100	641	100	2026	140 12/19/2025	26PREmp21E1137A8883	N	DEBRA LYNN ANDERSON	PRIEST LAKE	ID	US
exp	83	1203	100	641	100	2026	280 1/23/2026	26PREmp22E1137A8883	N	DEBRA LYNN ANDERSON	PRIEST LAKE	ID	US
exp	83	1203	100	641	100	2026	96 1/23/2026	26PREmp22E1480A8883	N	SARAH COLLEEN MULLINS	PRIEST RIVER	ID	US
exp	83	1203	100	641	100	2026	149 3/25/2026	26PREmp29E1442A8883	N	DARCIE JO HUMPHREY	PRIEST RIVER	ID	US
exp	83	1203	100	641	200	2026	5 9/25/2025	26PRDed28E2703A8885	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	641	200	2026	1 9/25/2025	26PRDed28E2710A8888	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	641	200	2026	-287 9/30/2025	26JE305A8884	Y				
exp	83	1203	100	641	200	2026	-181 9/30/2025	26JE305A8885	Y				
exp	83	1203	100	641	200	2026	-4 9/30/2025	26JE305A8886	Y				
exp	83	1203	100	641	200	2026	-764 9/30/2025	26JE305A8887	Y				
exp	83	1203	100	641	200	2026	-36 9/30/2025	26JE305A8888	Y				
exp	83	1203	100	641	200	2026	34 10/24/2025	26PRDed29E232A8887	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	641	200	2026	183 10/24/2025	26PRDed29E2703A8885	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	641	200	2026	36 10/24/2025	26PRDed29E2710A8888	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	641	200	2026	730 10/24/2025	26PRDed29E4897A8887	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	641	200	2026	4 10/24/2025	26PRDed29E4910A8886	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	641	200	2026	290 10/24/2025	26PRDed29E914A8884	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	641	200	2026	11 12/19/2025	26PRDed31E2703A8885	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	641	200	2026	2 12/19/2025	26PRDed31E2710A8888	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	641	200	2026	29 1/23/2026	26PRDed32E2703A8885	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	641	200	2026	6 1/23/2026	26PRDed32E2710A8888	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	641	200	2026	11 3/25/2026	26PRDed34E2703A8885	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	641	200	2026	2 3/25/2026	26PRDed34E2710A8888	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	6296 7/25/2025	26PREmp1E1358A8899	N	KENDRA DAWN SALESKY	PRIEST RIVER	ID	US

exp	83	1203	100	651	100	2026	4560 7/25/2025	26PREmp1E1447A8899	N	TRACY LYNN SMITH	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	3328 7/25/2025	26PREmp1E580A8899	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	6296 8/25/2025	26PREmp7E1358A8899	N	KENDRA DAWN SALESKY	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	3328 8/25/2025	26PREmp7E580A8899	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	4560 8/25/2025	26PREmp8E1447A8899	N	TRACY LYNN SMITH	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	6296 9/25/2025	26PREmp10E1358A8899	N	KENDRA DAWN SALESKY	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	4560 9/25/2025	26PREmp10E1447A8899	N	TRACY LYNN SMITH	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	3328 9/25/2025	26PREmp10E580A8899	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	6296 8/25/2025	26PREmp16E1358A8899	N	KENDRA DAWN SALESKY	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	4560 10/24/2025	26PREmp16E1447A8899	N	TRACY LYNN SMITH	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	3328 10/24/2025	26PREmp16E580A8899	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	6296 11/25/2025	26PREmp19E1358A8899	N	KENDRA DAWN SALESKY	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	4560 11/25/2025	26PREmp19E1447A8899	N	TRACY LYNN SMITH	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	3328 11/25/2025	26PREmp19E580A8899	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	6296 12/19/2025	26PREmp21E1358A8899	N	KENDRA DAWN SALESKY	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	4560 12/19/2025	26PREmp21E1447A8899	N	TRACY LYNN SMITH	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	3328 12/19/2025	26PREmp21E580A8899	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	6296 1/23/2026	26PREmp22E1358A8899	N	KENDRA DAWN SALESKY	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	4560 1/23/2026	26PREmp22E1447A8899	N	TRACY LYNN SMITH	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	3328 1/23/2026	26PREmp22E580A8899	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	6296 2/25/2026	26PREmp25E1358A8899	N	KENDRA DAWN SALESKY	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	4560 2/25/2026	26PREmp25E1447A8899	N	TRACY LYNN SMITH	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	3328 2/25/2026	26PREmp25E580A8899	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	6296 3/25/2026	26PREmp29E1358A8899	N	KENDRA DAWN SALESKY	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	4560 3/25/2026	26PREmp29E1447A8899	N	TRACY LYNN SMITH	PRIEST RIVER	ID	US
exp	83	1203	100	651	100	2026	3328 3/25/2026	26PREmp29E580A8899	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	106 7/25/2025	26PRDed26E232A8903	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	651	200	2026	1059 7/25/2025	26PRDed26E2703A8901	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	213 7/25/2025	26PRDed26E2710A8904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	1436 7/25/2025	26PRDed26E4897A8903	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	8 7/25/2025	26PRDed26E4910A8902	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	651	200	2026	1696 7/25/2025	26PRDed26E914A8900	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	651	200	2026	35 8/25/2025	26PRDed2190E232A8903	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	651	200	2026	349 8/25/2025	26PRDed2190E2703A8901	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	68 8/25/2025	26PRDed2190E2710A8904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	718 8/25/2025	26PRDed2190E4897A8903	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	4 8/25/2025	26PRDed2190E4910A8902	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	651	200	2026	545 8/25/2025	26PRDed2190E914A8900	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	651	200	2026	733 8/25/2025	26PRDed27E2703A8901	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	144 8/25/2025	26PRDed27E2710A8904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	1151 8/25/2025	26PRDed27E914A8900	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	651	200	2026	73 9/25/2025	26PRDed28E232A8903	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	651	200	2026	1058 9/25/2025	26PRDed28E2703A8901	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	213 9/25/2025	26PRDed28E2710A8904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	1560 9/25/2025	26PRDed28E4897A8903	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	8 9/25/2025	26PRDed28E4910A8902	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	651	200	2026	1696 9/25/2025	26PRDed28E914A8900	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	651	200	2026	73 10/24/2025	26PRDed29E232A8903	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	651	200	2026	1058 10/24/2025	26PRDed29E2703A8901	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	213 10/24/2025	26PRDed29E2710A8904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	1560 10/24/2025	26PRDed29E4897A8903	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	8 10/24/2025	26PRDed29E4910A8902	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	651	200	2026	1696 10/24/2025	26PRDed29E914A8900	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	651	200	2026	73 11/25/2025	26PRDed30E232A8903	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	651	200	2026	1058 11/25/2025	26PRDed30E2703A8901	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	213 11/25/2025	26PRDed30E2710A8904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	1560 11/25/2025	26PRDed30E4897A8903	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US

exp	83	1203	100	651	200	2026	8 11/25/2025	26PRDed30E4910A8902	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	651	200	2026	1696 11/25/2025	26PRDed30E914A8900	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	651	200	2026	73 12/19/2025	26PRDed31E232A8903	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	651	200	2026	1058 12/19/2025	26PRDed31E2703A8901	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	213 12/19/2025	26PRDed31E2710A8904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	1560 12/19/2025	26PRDed31E4897A8903	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	8 12/19/2025	26PRDed31E4910A8902	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	651	200	2026	1696 12/19/2025	26PRDed31E914A8900	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	651	200	2026	73 1/23/2026	26PRDed32E232A8903	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	651	200	2026	1061 1/23/2026	26PRDed32E2703A8901	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	213 1/23/2026	26PRDed32E2710A8904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	1560 1/23/2026	26PRDed32E4897A8903	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	9 1/23/2026	26PRDed32E4910A8902	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	651	200	2026	1696 1/23/2026	26PRDed32E914A8900	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	651	200	2026	73 2/25/2026	26PRDed33E232A8903	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	651	200	2026	1058 2/25/2026	26PRDed33E2703A8901	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	213 2/25/2026	26PRDed33E2710A8904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	1560 2/25/2026	26PRDed33E4897A8903	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	9 2/25/2026	26PRDed33E4910A8902	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	651	200	2026	1696 2/25/2026	26PRDed33E914A8900	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	651	200	2026	73 3/25/2026	26PRDed34E232A8903	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	651	200	2026	1058 3/25/2026	26PRDed34E2703A8901	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	213 3/25/2026	26PRDed34E2710A8904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	1560 3/25/2026	26PRDed34E4897A8903	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	651	200	2026	9 3/25/2026	26PRDed34E4910A8902	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	651	200	2026	1696 3/25/2026	26PRDed34E914A8900	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	651	300	2026	1146 7/16/2025	26AP1000E230A8906	N	IDAHO ASSOC. SCHOOL ADMIN	BOISE	ID	US
exp	83	1203	100	651	300	2026	60 8/14/2025	26AP1034E227A8906	N	IDAHO SCHOOL DIST COUNCIL	Twin Falls	ID	US
exp	83	1203	100	651	300	2026	189 8/14/2025	26AP1034E4176A8906	N	SHRED-IT USA LLC	CHICAGO	IL	US
exp	83	1203	100	651	300	2026	1136 8/14/2025	26AP1034E4230A8906	N	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	US
exp	83	1203	100	651	300	2026	7 8/14/2025	26AP1034E4922A12620	N	SPACEK KIM	PRIEST RIVER	ID	US
exp	83	1203	100	651	300	2026	71 8/14/2025	26AP1034E4922A8908	N	SPACEK KIM	PRIEST RIVER	ID	US
exp	83	1203	100	651	300	2026	260 8/14/2025	26AP1034E646A8906	N	TYLER TECHNOLOGIES INC.	DALLAS	TX	US
exp	83	1203	100	651	300	2026	106 8/14/2025	26AP1034E926A8906	N	BONNER COUNTY DAILY BEE	SANDPOINT	ID	US
exp	83	1203	100	651	300	2026	132 9/11/2025	26AP1053E4176A8906	N	SHRED-IT USA LLC	CHICAGO	IL	US
exp	83	1203	100	651	300	2026	485 9/11/2025	26AP1053E4230A8906	N	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	US
exp	83	1203	100	651	300	2026	71 9/11/2025	26AP1053E4922A8908	N	SPACEK KIM	PRIEST RIVER	ID	US
exp	83	1203	100	651	300	2026	100 9/25/2025	26AP1066E912A8906	N	IDAHO DEPT. OF EDUCATION	BOISE	ID	US
exp	83	1203	100	651	300	2026	100 9/25/2025	26AP1067E912A8906	N	IDAHO DEPT. OF EDUCATION	BOISE	ID	US
exp	83	1203	100	651	300	2026	10500 10/9/2025	26AP1072E4903A8906	N	CLIFTONLARSONALLEN LLP	PASADENA	CA	US
exp	83	1203	100	651	300	2026	192 10/9/2025	26AP1074E4176A8906	N	SHRED-IT USA LLC	CHICAGO	IL	US
exp	83	1203	100	651	300	2026	160 10/9/2025	26AP1074E4230A8906	N	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	US
exp	83	1203	100	651	300	2026	253 10/9/2025	26AP1074E4589A12620	N	QUADIENT LEASING USA INC.	DALLAS	TX	US
exp	83	1203	100	651	300	2026	18 10/9/2025	26AP1074E4809A12620	N	HALS LISA	SPOKANE	WA	US
exp	83	1203	100	651	300	2026	118 10/9/2025	26AP1074E4922A8908	N	SPACEK KIM	PRIEST RIVER	ID	US
exp	83	1203	100	651	300	2026	500 10/24/2025	26JE359A12620	Y				
exp	83	1203	100	651	300	2026	32 11/13/2025	26AP1094E3715A8908	N	RUSHO TRACY	PRIEST RIVER	ID	US
exp	83	1203	100	651	300	2026	132 11/13/2025	26AP1094E4176A8906	N	SHRED-IT USA LLC	CHICAGO	IL	US
exp	83	1203	100	651	300	2026	811 11/13/2025	26AP1094E4230A8906	N	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	US
exp	83	1203	100	651	300	2026	59 11/13/2025	26AP1094E4890A8908	N	SALESKY KENDRA	PRIEST RIVER	ID	US
exp	83	1203	100	651	300	2026	21000 11/13/2025	26AP1094E4903A8906	N	CLIFTONLARSONALLEN LLP	PASADENA	CA	US
exp	83	1203	100	651	300	2026	75 11/13/2025	26AP1094E4922A8908	N	SPACEK KIM	PRIEST RIVER	ID	US
exp	83	1203	100	651	300	2026	31 11/13/2025	26AP1094E776A12620	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	651	300	2026	76 11/13/2025	26AP1094E926A8906	N	BONNER COUNTY DAILY BEE	SANDPOINT	ID	US
exp	83	1203	100	651	300	2026	206 12/11/2025	26AP1115E4176A8906	N	SHRED-IT USA LLC	CHICAGO	IL	US
exp	83	1203	100	651	300	2026	512 12/11/2025	26AP1115E4288A8906	N	PACIFIC OFFICE AUTOMATION INC.- LEASING	LOS ANGELES	CA	US
exp	83	1203	100	651	300	2026	175 12/11/2025	26AP1115E4922A8908	N	SPACEK KIM	PRIEST RIVER	ID	US

exp	83	1203	100	651	300	2026	9961 12/11/2025	26AP1115E4974A8906	N	BELYNDA BEST	Priest River	ID	US
exp	83	1203	100	651	300	2026	3319 12/11/2025	26AP1115E5044A8906	N	ENVIROCONSULTING LLC	Spokane Valley	WA	US
exp	83	1203	100	651	300	2026	14 12/11/2025	26AP1115E776A12620	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	651	300	2026	229 12/11/2025	26AP1115E926A8906	N	BONNER COUNTY DAILY BEE	SANDPOINT	ID	US
exp	83	1203	100	651	300	2026	500 12/11/2025	26JE527A12620	Y				
exp	83	1203	100	651	300	2026	68 12/17/2025	26AP1117E5048A8908	N	PALMER OLIVIA	Priest River	ID	US
exp	83	1203	100	651	300	2026	32006 1/15/2026	26AP1135E361A8906	N	BUTTREY DEBRA	PRIEST RIVER	ID	US
exp	83	1203	100	651	300	2026	135 1/15/2026	26AP1135E4176A8906	N	SHRED-IT USA LLC	CHICAGO	IL	US
exp	83	1203	100	651	300	2026	512 1/15/2026	26AP1135E4288A8906	N	PACIFIC OFFICE AUTOMATION INC.- LEASING	LOS ANGELES	CA	US
exp	83	1203	100	651	300	2026	253 1/15/2026	26AP1135E4589A12620	N	QUADIENT LEASING USA INC.	DALLAS	TX	US
exp	83	1203	100	651	300	2026	66 1/15/2026	26AP1135E4922A8908	N	SPACEK KIM	PRIEST RIVER	ID	US
exp	83	1203	100	651	300	2026	6200 1/15/2026	26AP1135E4979A8906	N	CESO FINANCE LLC	MINNIAPOLIS	MN	US
exp	83	1203	100	651	300	2026	81 1/15/2026	26AP1135E5048A8908	N	PALMER OLIVIA	Priest River	ID	US
exp	83	1203	100	651	300	2026	500 1/29/2026	26JE643A12620	Y				
exp	83	1203	100	651	300	2026	37 2/12/2026	26AP1152E3715A8908	N	RUSHO TRACY	PRIEST RIVER	ID	US
exp	83	1203	100	651	300	2026	210 2/12/2026	26AP1152E4176A8906	N	SHRED-IT USA LLC	CHICAGO	IL	US
exp	83	1203	100	651	300	2026	514 2/12/2026	26AP1152E4288A8906	N	PACIFIC OFFICE AUTOMATION INC.- LEASING	LOS ANGELES	CA	US
exp	83	1203	100	651	300	2026	14 2/12/2026	26AP1152E4922A8908	N	SPACEK KIM	PRIEST RIVER	ID	US
exp	83	1203	100	651	300	2026	75 2/12/2026	26AP1152E495A8906	N	CHAMBER OF COMMERCE PR	PRIEST RIVER	ID	US
exp	83	1203	100	651	300	2026	21401 2/12/2026	26AP1152E4974A8906	N	BELYNDA BEST	Priest River	ID	US
exp	83	1203	100	651	300	2026	102 2/12/2026	26AP1152E926A8906	N	BONNER COUNTY DAILY BEE	SANDPOINT	ID	US
exp	83	1203	100	651	300	2026	22000 2/17/2026	26AP1153E5068A8906	N	HAYDEN ROSS PLLC	Moscow	ID	US
exp	83	1203	100	651	300	2026	500 2/19/2026	26JE711A12620	Y				
exp	83	1203	100	651	300	2026	48 3/19/2026	26AP1170E3715A8908	N	RUSHO TRACY	PRIEST RIVER	ID	US
exp	83	1203	100	651	300	2026	339 3/19/2026	26AP1170E4176A8906	N	SHRED-IT USA LLC	CHICAGO	IL	US
exp	83	1203	100	651	300	2026	512 3/19/2026	26AP1170E4288A8906	N	PACIFIC OFFICE AUTOMATION INC.- LEASING	LOS ANGELES	CA	US
exp	83	1203	100	651	300	2026	338 3/19/2026	26AP1170E4957A8906	N	ETC COMPANIES	San Antonio	TX	US
exp	83	1203	100	651	300	2026	216 3/19/2026	26AP1170E5048A8908	N	PALMER OLIVIA	Priest River	ID	US
exp	83	1203	100	651	300	2026	475 3/19/2026	26AP1170E5073A8908	N	SMITH WYATT	Colbert	WA	US
exp	83	1203	100	651	300	2026	257 3/19/2026	26AP1170E926A8906	N	BONNER COUNTY DAILY BEE	SANDPOINT	ID	US
exp	83	1203	100	651	400	2026	446 8/14/2025	26AP1034E806A8910	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	651	400	2026	6 8/14/2025	26AP1034E928A8910	N	CULLIGAN LLC	MOSCOW	ID	US
exp	83	1203	100	651	400	2026	244 9/11/2025	26AP1053E4442A8910	N	1ST CLASS OFFICE SOLUTIONS LLC	SPOKANE	WA	US
exp	83	1203	100	651	400	2026	420 9/11/2025	26AP1053E806A8910	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	651	400	2026	6 9/11/2025	26AP1053E928A8910	N	CULLIGAN LLC	MOSCOW	ID	US
exp	83	1203	100	651	400	2026	381 10/9/2025	26AP1074E806A8910	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	651	400	2026	25 10/9/2025	26AP1074E928A8910	N	CULLIGAN LLC	MOSCOW	ID	US
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exp	83	1203	100	651	400	2026	6 12/11/2025	26AP1115E928A8910	N	CULLIGAN LLC	MOSCOW	ID	US
exp	83	1203	100	651	400	2026	27 1/15/2026	26AP1135E928A8910	N	CULLIGAN LLC	MOSCOW	ID	US
exp	83	1203	100	651	400	2026	342 3/19/2026	26AP1170E5060A8910	N	MINUTEMAN PRESS	SPOKANE VALLEY	WA	US
exp	83	1203	100	651	700	2026	66402 7/16/2025	26AP1000E229A12651	N	ICRMP	BOISE	ID	US
exp	83	1203	100	651	700	2026	66402 1/21/2026	26AP1137E229A12651	N	ICRMP	BOISE	ID	US
exp	83	1203	100	661	100	2026	3145 7/25/2025	26PREmp1E1098A8912	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3145 7/25/2025	26PREmp1E1212A8912	N	CHRISTIAN DELLAN FISHER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1909 7/25/2025	26PREmp1E1281A8912	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	1508 7/25/2025	26PREmp1E1282A8912	N	RODNEY CURTIS BIXLER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1646 7/25/2025	26PREmp1E1336A8912	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	468 7/25/2025	26PREmp1E1379A8912	N	STEVEN JAMES BOWDEN	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3053 7/25/2025	26PREmp1E1385A8912	N	THOMAS PAUL BANUELOS	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	2981 7/25/2025	26PREmp1E1393A8912	N	JOESEPH MICHAEL ADAMS	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	2725 7/25/2025	26PREmp1E1439A8912	N	JAMIE LYNN RODRIGUEZ	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	451 7/25/2025	26PREmp1E1441A8912	N	MICHAEL ARTHUR DICKSON	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	575 7/25/2025	26PREmp4E1379A8912	N	STEVEN JAMES BOWDEN	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	944 7/25/2025	26PREmp4E1441A8912	N	MICHAEL ARTHUR DICKSON	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	750 7/25/2025	26PREmp5E1388A8913	N	NIKKI GENE LINDOR	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	2995 8/25/2025	26PREmp7E1098A8912	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US

exp	83	1203	100	661	100	2026	2995 8/25/2025	26PREmp7E1212A8912	N	CHRISTIAN DELLAN FISHER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1909 8/25/2025	26PREmp7E1281A8912	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	1384 8/25/2025	26PREmp7E1282A8912	N	RODNEY CURTIS BIXLER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1646 8/25/2025	26PREmp7E1336A8912	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1087 8/25/2025	26PREmp7E1379A8912	N	STEVEN JAMES BOWDEN	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3053 8/25/2025	26PREmp7E1385A8912	N	THOMAS PAUL BANUELOS	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	2025 8/25/2025	26PREmp7E1388A8913	N	NIKKI GENE LINDOR	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	2878 8/25/2025	26PREmp7E1393A8912	N	JOESEPH MICHAEL ADAMS	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	2532 8/25/2025	26PREmp7E1439A8912	N	JAMIE LYNN RODRIGUEZ	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	930 8/25/2025	26PREmp7E1441A8912	N	MICHAEL ARTHUR DICKSON	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	3145 9/25/2025	26PREmp10E1098A8912	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3145 9/25/2025	26PREmp10E1212A8912	N	CHRISTIAN DELLAN FISHER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1909 9/25/2025	26PREmp10E1281A8912	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	1508 9/25/2025	26PREmp10E1282A8912	N	RODNEY CURTIS BIXLER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1646 9/25/2025	26PREmp10E1336A8912	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1198 9/25/2025	26PREmp10E1379A8912	N	STEVEN JAMES BOWDEN	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3053 9/25/2025	26PREmp10E1385A8912	N	THOMAS PAUL BANUELOS	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	690 9/25/2025	26PREmp10E1388A8913	N	NIKKI GENE LINDOR	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	2878 9/25/2025	26PREmp10E1393A8912	N	JOESEPH MICHAEL ADAMS	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	2892 9/25/2025	26PREmp10E1439A8912	N	JAMIE LYNN RODRIGUEZ	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	942 9/25/2025	26PREmp10E1441A8912	N	MICHAEL ARTHUR DICKSON	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	3145 10/24/2025	26PREmp16E1098A8912	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3145 10/24/2025	26PREmp16E1212A8912	N	CHRISTIAN DELLAN FISHER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1909 10/24/2025	26PREmp16E1281A8912	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	1395 10/24/2025	26PREmp16E1282A8912	N	RODNEY CURTIS BIXLER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1646 10/24/2025	26PREmp16E1336A8912	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1060 10/24/2025	26PREmp16E1379A8912	N	STEVEN JAMES BOWDEN	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3053 10/24/2025	26PREmp16E1385A8912	N	THOMAS PAUL BANUELOS	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	386 10/24/2025	26PREmp16E1388A8913	N	NIKKI GENE LINDOR	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	2878 10/24/2025	26PREmp16E1393A8912	N	JOESEPH MICHAEL ADAMS	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	2789 10/24/2025	26PREmp16E1439A8912	N	JAMIE LYNN RODRIGUEZ	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	1007 10/24/2025	26PREmp16E1441A8912	N	MICHAEL ARTHUR DICKSON	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	3145 11/25/2025	26PREmp19E1098A8912	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3145 11/25/2025	26PREmp19E1212A8912	N	CHRISTIAN DELLAN FISHER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1909 11/25/2025	26PREmp19E1281A8912	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	1470 11/25/2025	26PREmp19E1282A8912	N	RODNEY CURTIS BIXLER	PRIEST RIVER	ID	US
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exp	83	1203	100	661	100	2026	3053 11/25/2025	26PREmp19E1385A8912	N	THOMAS PAUL BANUELOS	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	184 11/25/2025	26PREmp19E1388A8913	N	NIKKI GENE LINDOR	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	2878 11/25/2025	26PREmp19E1393A8912	N	JOESEPH MICHAEL ADAMS	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	2926 11/25/2025	26PREmp19E1439A8912	N	JAMIE LYNN RODRIGUEZ	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	1084 11/25/2025	26PREmp19E1441A8912	N	MICHAEL ARTHUR DICKSON	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	120 11/25/2025	26PREmp19E1448A8913	N	RANDALL WILLIAM JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3145 12/19/2025	26PREmp21E1098A8912	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3145 12/19/2025	26PREmp21E1212A8912	N	CHRISTIAN DELLAN FISHER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1909 12/19/2025	26PREmp21E1281A8912	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	1542 12/19/2025	26PREmp21E1282A8912	N	RODNEY CURTIS BIXLER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1646 12/19/2025	26PREmp21E1336A8912	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
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exp	83	1203	100	661	100	2026	3325 12/19/2025	26PREmp21E1385A8912	N	THOMAS PAUL BANUELOS	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	113 12/19/2025	26PREmp21E1388A8913	N	NIKKI GENE LINDOR	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	2878 12/19/2025	26PREmp21E1393A8912	N	JOESEPH MICHAEL ADAMS	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	2892 12/19/2025	26PREmp21E1439A8912	N	JAMIE LYNN RODRIGUEZ	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	1076 12/19/2025	26PREmp21E1441A8912	N	MICHAEL ARTHUR DICKSON	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	3145 1/23/2026	26PREmp22E1098A8912	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3145 1/23/2026	26PREmp22E1212A8912	N	CHRISTIAN DELLAN FISHER	PRIEST RIVER	ID	US

exp	83	1203	100	661	100	2026	1909 1/23/2026	26PREmp22E1281A8912	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	1426 1/23/2026	26PREmp22E1282A8912	N	RODNEY CURTIS BIXLER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1646 1/23/2026	26PREmp22E1336A8912	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
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exp	83	1203	100	661	100	2026	3053 1/23/2026	26PREmp22E1385A8912	N	THOMAS PAUL BANUELOS	NEWPORT	WA	US
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exp	83	1203	100	661	100	2026	1060 1/23/2026	26PREmp22E1441A8912	N	MICHAEL ARTHUR DICKSON	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	3707 2/25/2026	26PREmp25E1098A8912	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3145 2/25/2026	26PREmp25E1212A8912	N	CHRISTIAN DELLAN FISHER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1995 2/25/2026	26PREmp25E1281A8912	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	1485 2/25/2026	26PREmp25E1282A8912	N	RODNEY CURTIS BIXLER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	2497 2/25/2026	26PREmp25E1336A8912	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	944 2/25/2026	26PREmp25E1379A8912	N	STEVEN JAMES BOWDEN	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3053 2/25/2026	26PREmp25E1385A8912	N	THOMAS PAUL BANUELOS	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	458 2/25/2026	26PREmp25E1388A8913	N	NIKKI GENE LINDOR	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	2878 2/25/2026	26PREmp25E1393A8912	N	JOSEPH MICHAEL ADAMS	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	2969 2/25/2026	26PREmp25E1439A8912	N	JAMIE LYNN RODRIGUEZ	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	1003 2/25/2026	26PREmp25E1441A8912	N	MICHAEL ARTHUR DICKSON	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	3145 3/25/2026	26PREmp29E1098A8912	N	BLAIR WAYNE STOKES	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3145 3/25/2026	26PREmp29E1212A8912	N	CHRISTIAN DELLAN FISHER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	1995 3/25/2026	26PREmp29E1281A8912	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	1508 3/25/2026	26PREmp29E1282A8912	N	RODNEY CURTIS BIXLER	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	2042 3/25/2026	26PREmp29E1336A8912	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	918 3/25/2026	26PREmp29E1379A8912	N	STEVEN JAMES BOWDEN	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	3053 3/25/2026	26PREmp29E1385A8912	N	THOMAS PAUL BANUELOS	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	698 3/25/2026	26PREmp29E1388A8913	N	NIKKI GENE LINDOR	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	2878 3/25/2026	26PREmp29E1393A8912	N	JOSEPH MICHAEL ADAMS	PRIEST RIVER	ID	US
exp	83	1203	100	661	100	2026	2840 3/25/2026	26PREmp29E1439A8912	N	JAMIE LYNN RODRIGUEZ	OLDTOWN	ID	US
exp	83	1203	100	661	100	2026	1305 3/25/2026	26PREmp29E1441A8912	N	MICHAEL ARTHUR DICKSON	NEWPORT	WA	US
exp	83	1203	100	661	100	2026	143 3/25/2026	26PREmp29E544A8913	N	JAMIE LEE PAINTON	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	116 7/25/2025	26PRDed2187E2703A8915	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	23 7/25/2025	26PRDed2187E2710A8918	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	57 7/25/2025	26PRDed2188E2703A8915	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	11 7/25/2025	26PRDed2188E2710A8918	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	247 7/25/2025	26PRDed26E232A8917	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	661	200	2026	1605 7/25/2025	26PRDed26E2703A8915	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	315 7/25/2025	26PRDed26E2710A8918	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	5024 7/25/2025	26PRDed26E4897A8917	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	27 7/25/2025	26PRDed26E4910A8916	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	661	200	2026	2405 7/25/2025	26PRDed26E914A8914	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	661	200	2026	1791 8/25/2025	26PRDed27E2703A8915	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	352 8/25/2025	26PRDed27E2710A8918	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	2319 8/25/2025	26PRDed27E914A8914	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	661	200	2026	202 9/25/2025	26PRDed28E232A8917	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	661	200	2026	1755 9/25/2025	26PRDed28E2703A8915	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	345 9/25/2025	26PRDed28E2710A8918	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	5461 9/25/2025	26PRDed28E4897A8917	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	27 9/25/2025	26PRDed28E4910A8916	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	661	200	2026	2413 9/25/2025	26PRDed28E914A8914	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	661	200	2026	202 10/24/2025	26PRDed29E232A8917	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	661	200	2026	1710 10/24/2025	26PRDed29E2703A8915	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	336 10/24/2025	26PRDed29E2710A8918	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	5461 10/24/2025	26PRDed29E4897A8917	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	27 10/24/2025	26PRDed29E4910A8916	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	661	200	2026	2387 10/24/2025	26PRDed29E914A8914	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	661	200	2026	202 11/25/2025	26PRDed30E232A8917	N	DELTA DENTAL	BOISE	ID	US

exp	83	1203	100	661	200	2026	1723 11/25/2025	26PRDed30E2703A8915	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	339 11/25/2025	26PRDed30E2710A8918	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	5461 11/25/2025	26PRDed30E4897A8917	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	27 11/25/2025	26PRDed30E4910A8916	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	661	200	2026	2413 11/25/2025	26PRDed30E914A8914	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	661	200	2026	202 12/19/2025	26PRDed31E232A8917	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	661	200	2026	1718 12/19/2025	26PRDed31E2703A8915	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	336 12/19/2025	26PRDed31E2710A8918	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	5461 12/19/2025	26PRDed31E4897A8917	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	27 12/19/2025	26PRDed31E4910A8916	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	661	200	2026	2450 12/19/2025	26PRDed31E914A8914	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	661	200	2026	202 1/23/2026	26PRDed32E232A8917	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	661	200	2026	1678 1/23/2026	26PRDed32E2703A8915	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	330 1/23/2026	26PRDed32E2710A8918	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	5461 1/23/2026	26PRDed32E4897A8917	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	27 1/23/2026	26PRDed32E4910A8916	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	661	200	2026	2398 1/23/2026	26PRDed32E914A8914	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	661	200	2026	202 2/25/2026	26PRDed33E232A8917	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	661	200	2026	1841 2/25/2026	26PRDed33E2703A8915	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	362 2/25/2026	26PRDed33E2710A8918	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	5500 2/25/2026	26PRDed33E4897A8917	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	28 2/25/2026	26PRDed33E4910A8916	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	661	200	2026	2599 2/25/2026	26PRDed33E914A8914	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	661	200	2026	202 3/25/2026	26PRDed34E232A8917	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	661	200	2026	1806 3/25/2026	26PRDed34E2703A8915	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	355 3/25/2026	26PRDed34E2710A8918	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	5461 3/25/2026	26PRDed34E4897A8917	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	661	200	2026	14 3/25/2026	26PRDed34E4910A8916	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	661	200	2026	2464 3/25/2026	26PRDed34E914A8914	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	661	400	2026	9440 7/16/2025	26AP1000E686A8921	N	WALTER NELSON CO.	SPOKANE	WA	US
exp	83	1203	100	661	400	2026	1014 9/29/2025	26AP1069E686A8921	N	WALTER NELSON CO.	SPOKANE	WA	US
exp	83	1203	100	661	400	2026	15 11/13/2025	26AP1094E686A8921	N	WALTER NELSON CO.	SPOKANE	WA	US
exp	83	1203	100	661	400	2026	5283 12/11/2025	26AP1115E686A8921	N	WALTER NELSON CO.	SPOKANE	WA	US
exp	83	1203	100	661	400	2026	315 2/12/2026	26AP1152E686A8921	N	WALTER NELSON CO.	SPOKANE	WA	US
exp	83	1203	100	661	400	2026	1261 3/19/2026	26AP1170E686A8921	N	WALTER NELSON CO.	SPOKANE	WA	US
exp	83	1203	100	664	100	2026	1909 7/25/2025	26PREmp1E1281A8923	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	664	100	2026	1646 7/25/2025	26PREmp1E1336A8923	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	664	100	2026	6764 7/25/2025	26PREmp1E1368A8923	N	RYAN GRANT CARRUTH	SANDPOINT	ID	US
exp	83	1203	100	664	100	2026	-1691 7/31/2025	26JE79A8923	Y				
exp	83	1203	100	664	100	2026	1909 8/25/2025	26PREmp7E1281A8923	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	664	100	2026	1646 8/25/2025	26PREmp7E1336A8923	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	664	100	2026	6764 8/25/2025	26PREmp7E1368A8923	N	RYAN GRANT CARRUTH	SANDPOINT	ID	US
exp	83	1203	100	664	100	2026	1909 9/25/2025	26PREmp10E1281A8923	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	664	100	2026	1646 9/25/2025	26PREmp10E1336A8923	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	664	100	2026	6764 9/25/2025	26PREmp10E1368A8923	N	RYAN GRANT CARRUTH	SANDPOINT	ID	US
exp	83	1203	100	664	100	2026	1909 10/24/2025	26PREmp16E1281A8923	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	664	100	2026	1646 10/24/2025	26PREmp16E1336A8923	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	664	100	2026	6764 10/24/2025	26PREmp16E1368A8923	N	RYAN GRANT CARRUTH	SANDPOINT	ID	US
exp	83	1203	100	664	100	2026	1909 11/25/2025	26PREmp19E1281A8923	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	664	100	2026	1646 11/25/2025	26PREmp19E1336A8923	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	664	100	2026	3183 11/25/2025	26PREmp19E1368A8923	N	RYAN GRANT CARRUTH	SANDPOINT	ID	US
exp	83	1203	100	664	100	2026	1909 12/19/2025	26PREmp21E1281A8923	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	664	100	2026	1646 12/19/2025	26PREmp21E1336A8923	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	664	100	2026	1909 1/23/2026	26PREmp22E1281A8923	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	664	100	2026	1646 1/23/2026	26PREmp22E1336A8923	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	664	100	2026	1995 2/25/2026	26PREmp25E1281A8923	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	664	100	2026	2042 2/25/2026	26PREmp25E1336A8923	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US

exp	83	1203	100	664	100	2026	1995 3/25/2026	26PREmp29E1281A8923	N	KEVIN RICHARD WAGNER	NEWPORT	WA	US
exp	83	1203	100	664	100	2026	2042 3/25/2026	26PREmp29E1336A8923	N	BRIAN ALBERT LAMANNA	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	64 7/25/2025	26PRDed26E232A8927	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	664	200	2026	784 7/25/2025	26PRDed26E2703A8925	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	135 7/25/2025	26PRDed26E2710A8928	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	1292 7/25/2025	26PRDed26E4897A8927	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	7 7/25/2025	26PRDed26E4910A8926	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	664	200	2026	1072 7/25/2025	26PRDed26E914A8924	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	664	200	2026	-162 7/31/2025	26JE79A8924	Y				
exp	83	1203	100	664	200	2026	-129 7/31/2025	26JE79A8925	Y				
exp	83	1203	100	664	200	2026	-1 7/31/2025	26JE79A8926	Y				
exp	83	1203	100	664	200	2026	-151 7/31/2025	26JE79A8927	Y				
exp	83	1203	100	664	200	2026	-20 7/31/2025	26JE79A8928	Y				
exp	83	1203	100	664	200	2026	789 8/25/2025	26PRDed27E2703A8925	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	155 8/25/2025	26PRDed27E2710A8928	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	1234 8/25/2025	26PRDed27E914A8924	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	664	200	2026	48 9/25/2025	26PRDed28E232A8927	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	664	200	2026	783 9/25/2025	26PRDed28E2703A8925	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	155 9/25/2025	26PRDed28E2710A8928	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	1404 9/25/2025	26PRDed28E4897A8927	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	7 9/25/2025	26PRDed28E4910A8926	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	664	200	2026	1234 9/25/2025	26PRDed28E914A8924	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	664	200	2026	48 10/24/2025	26PRDed29E232A8927	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	664	200	2026	783 10/24/2025	26PRDed29E2703A8925	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	155 10/24/2025	26PRDed29E2710A8928	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	1404 10/24/2025	26PRDed29E4897A8927	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	7 10/24/2025	26PRDed29E4910A8926	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	664	200	2026	1234 10/24/2025	26PRDed29E914A8924	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	664	200	2026	48 11/25/2025	26PRDed30E232A8927	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	664	200	2026	511 11/25/2025	26PRDed30E2703A8925	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	101 11/25/2025	26PRDed30E2710A8928	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	1404 11/25/2025	26PRDed30E4897A8927	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	7 11/25/2025	26PRDed30E4910A8926	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	664	200	2026	806 11/25/2025	26PRDed30E914A8924	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	664	200	2026	18 12/19/2025	26PRDed31E232A8927	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	664	200	2026	269 12/19/2025	26PRDed31E2703A8925	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	53 12/19/2025	26PRDed31E2710A8928	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	780 12/19/2025	26PRDed31E4897A8927	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	4 12/19/2025	26PRDed31E4910A8926	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	664	200	2026	425 12/19/2025	26PRDed31E914A8924	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	664	200	2026	18 1/23/2026	26PRDed32E232A8927	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	664	200	2026	269 1/23/2026	26PRDed32E2703A8925	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	53 1/23/2026	26PRDed32E2710A8928	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	780 1/23/2026	26PRDed32E4897A8927	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	4 1/23/2026	26PRDed32E4910A8926	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	664	200	2026	425 1/23/2026	26PRDed32E914A8924	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	664	200	2026	18 2/25/2026	26PRDed33E232A8927	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	664	200	2026	306 2/25/2026	26PRDed33E2703A8925	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	61 2/25/2026	26PRDed33E2710A8928	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	741 2/25/2026	26PRDed33E4897A8927	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	4 2/25/2026	26PRDed33E4910A8926	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	664	200	2026	483 2/25/2026	26PRDed33E914A8924	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	664	200	2026	18 3/25/2026	26PRDed34E232A8927	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	664	200	2026	306 3/25/2026	26PRDed34E2703A8925	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	61 3/25/2026	26PRDed34E2710A8928	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	780 3/25/2026	26PRDed34E4897A8927	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	664	200	2026	483 3/25/2026	26PRDed34E914A8924	N	PERSI - Non Negotiable	BOISE	ID	US

exp	83	1203	100	664	300	2026	1435 7/16/2025	26AP1000E4002A8930	N	MOUNTAIN CONSULTING SERVICES LLC	SPOKANE VALLEY	WA	US
exp	83	1203	100	664	300	2026	140 7/16/2025	26AP1000E4331A8930	N	IDAHO RURAL WATER ASSOCIATION	BOISE	ID	US
exp	83	1203	100	664	300	2026	10 7/16/2025	26AP1000E913A8930	N	PETROLEUM STORAGE TANK	BOISE	ID	US
exp	83	1203	100	664	300	2026	1760 7/21/2025	26AP1003E3029A8930	N	NEWPORT ALARM	NEWPORT	WA	US
exp	83	1203	100	664	300	2026	702 8/14/2025	26AP1032E1013A8932	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	664	300	2026	48 8/14/2025	26AP1032E3616A8932	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	664	300	2026	266 8/14/2025	26AP1032E401A8932	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	238 8/14/2025	26AP1034E3029A8930	N	NEWPORT ALARM	NEWPORT	WA	US
exp	83	1203	100	664	300	2026	240 8/14/2025	26AP1034E4452A8930	N	BIG HORN SERVICE	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	1374 8/14/2025	26AP1034E4520A8930	N	MCKINSTRY CO LLC	SPOKANE	WA	US
exp	83	1203	100	664	300	2026	467 8/14/2025	26AP1034E4644A8934	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	664	300	2026	3720 8/14/2025	26AP1034E4780A8930	N	FIRE PROTECTION SPECIALISTS	LIBERTY LAKE	WA	US
exp	83	1203	100	664	300	2026	500 8/14/2025	26AP1034E4848A8930	N	RAYLNN HINSHAW	Oltown	ID	US
exp	83	1203	100	664	300	2026	135 8/14/2025	26AP1034E4953A8930	N	K & S PLUMBING	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	2580 8/14/2025	26AP1034E4990A8930	N	CURTIS CREEK SAND & GRAVEL INC	Priest River	ID	US
exp	83	1203	100	664	300	2026	990 8/14/2025	26AP1034E717A8930	N	SEARS FIRE EXTINGUISHER	SPOKANE VALLEY	WA	US
exp	83	1203	100	664	300	2026	1584 8/14/2025	26AP1034E776A8930	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	664	300	2026	-3500 8/14/2025	26JE133A8930	Y				
exp	83	1203	100	664	300	2026	3645 9/11/2025	26AP1053E2660A8930	N	ATLAS BOILER & EQUIPMENT CO. INC.	SPOKANE	WA	US
exp	83	1203	100	664	300	2026	30 9/11/2025	26AP1053E282A8930	N	ACCURATE TESTING LABS	COEUR DALENE	ID	US
exp	83	1203	100	664	300	2026	5842 9/11/2025	26AP1053E4273A8930	N	ROB'S HEATING & COOLING INC.	BLANCHARD	ID	US
exp	83	1203	100	664	300	2026	246 9/11/2025	26AP1053E4452A8930	N	BIG HORN SERVICE	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	1932 9/11/2025	26AP1053E4520A8930	N	MCKINSTRY CO LLC	SPOKANE	WA	US
exp	83	1203	100	664	300	2026	412 9/11/2025	26AP1053E4644A8934	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	664	300	2026	13000 9/11/2025	26AP1053E4737A8930	N	NORTH IDAHO EXTERIORS	RATHDRUM	ID	US
exp	83	1203	100	664	300	2026	761 9/17/2025	26AP1052E1013A8932	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	664	300	2026	59 9/17/2025	26AP1052E3616A8932	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	664	300	2026	281 9/17/2025	26AP1052E401A8932	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	400 9/17/2025	26AP1052E4331A8930	N	IDAHO RURAL WATER ASSOCIATION	BOISE	ID	US
exp	83	1203	100	664	300	2026	849 10/9/2025	26AP1071E1013A8932	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	664	300	2026	50 10/9/2025	26AP1071E3616A8932	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	664	300	2026	256 10/9/2025	26AP1071E401A8932	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	85 10/9/2025	26AP1071E844A8932	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	1203	100	664	300	2026	300 10/9/2025	26AP1074E282A8930	N	ACCURATE TESTING LABS	COEUR DALENE	ID	US
exp	83	1203	100	664	300	2026	693 10/9/2025	26AP1074E4452A8930	N	BIG HORN SERVICE	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	1514 10/9/2025	26AP1074E4644A8934	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	664	300	2026	485 10/9/2025	26AP1074E4780A8930	N	FIRE PROTECTION SPECIALISTS	LIBERTY LAKE	WA	US
exp	83	1203	100	664	300	2026	3500 10/9/2025	26AP1074E4909A8930	N	MITCHELL GROVE ELECTRIC	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	825 10/9/2025	26AP1074E4959A8930	N	EAST RIVER PLUMBING LLC	Priest River	ID	US
exp	83	1203	100	664	300	2026	-1000 10/14/2025	26JE274A8930	Y				
exp	83	1203	100	664	300	2026	774 11/13/2025	26AP1093E1013A8932	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	664	300	2026	50 11/13/2025	26AP1093E3616A8932	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	664	300	2026	265 11/13/2025	26AP1093E401A8932	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	144 11/13/2025	26AP1093E844A8932	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	1203	100	664	300	2026	355 11/13/2025	26AP1094E4331A8930	N	IDAHO RURAL WATER ASSOCIATION	BOISE	ID	US
exp	83	1203	100	664	300	2026	395 11/13/2025	26AP1094E4644A8934	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	664	300	2026	151 11/13/2025	26AP1094E5026A8934	N	BOWDEN STEVEN	Priest River	ID	US
exp	83	1203	100	664	300	2026	1016 12/11/2025	26AP1113E1013A8932	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	664	300	2026	50 12/11/2025	26AP1113E3616A8932	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	664	300	2026	228 12/11/2025	26AP1113E401A8932	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	183 12/11/2025	26AP1113E844A8932	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	1203	100	664	300	2026	30 12/11/2025	26AP1115E282A8930	N	ACCURATE TESTING LABS	COEUR DALENE	ID	US
exp	83	1203	100	664	300	2026	105 12/11/2025	26AP1115E3029A8930	N	NEWPORT ALARM	NEWPORT	WA	US
exp	83	1203	100	664	300	2026	589 12/11/2025	26AP1115E4331A8930	N	IDAHO RURAL WATER ASSOCIATION	BOISE	ID	US
exp	83	1203	100	664	300	2026	285 12/11/2025	26AP1115E4644A8934	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	664	300	2026	1128 1/15/2026	26AP1133E1013A8932	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	664	300	2026	50 1/15/2026	26AP1133E3616A8932	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US

exp	83	1203	100	664	300	2026	228 1/15/2026	26AP1133E401A8932	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	23 1/15/2026	26AP1135E3557A8935	N	DEPT. OF MOTOR VEHICLES	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	767 1/15/2026	26AP1135E4331A8930	N	IDAHO RURAL WATER ASSOCIATION	BOISE	ID	US
exp	83	1203	100	664	300	2026	520 1/15/2026	26AP1135E4452A8930	N	BIG HORN SERVICE	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	712 1/15/2026	26AP1135E4644A8934	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	664	300	2026	600 1/15/2026	26AP1135E4909A8930	N	MITCHELL GROVE ELECTRIC	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	416 1/15/2026	26AP1135E5026A8934	N	BOWDEN STEVEN	Priest River	ID	US
exp	83	1203	100	664	300	2026	1108 2/12/2026	26AP1151E1013A8932	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	664	300	2026	50 2/12/2026	26AP1151E3616A8932	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	664	300	2026	228 2/12/2026	26AP1151E401A8932	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	339 2/12/2026	26AP1151E844A8932	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	1203	100	664	300	2026	85 2/12/2026	26AP1152E282A8930	N	ACCURATE TESTING LABS	COEUR DALENE	ID	US
exp	83	1203	100	664	300	2026	263 2/12/2026	26AP1152E3029A8930	N	NEWPORT ALARM	NEWPORT	WA	US
exp	83	1203	100	664	300	2026	332 2/12/2026	26AP1152E4452A8930	N	BIG HORN SERVICE	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	618 2/12/2026	26AP1152E4520A8930	N	MCKINSTRY CO LLC	SPOKANE	WA	US
exp	83	1203	100	664	300	2026	197 2/12/2026	26AP1152E4644A8934	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	664	300	2026	375 2/17/2026	26AP1153E282A8930	N	ACCURATE TESTING LABS	COEUR DALENE	ID	US
exp	83	1203	100	664	300	2026	1079 3/19/2026	26AP1169E1013A8932	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	664	300	2026	50 3/19/2026	26AP1169E3616A8932	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	664	300	2026	228 3/19/2026	26AP1169E401A8932	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	664	300	2026	235 3/19/2026	26AP1169E844A8932	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	1203	100	664	300	2026	200 3/19/2026	26AP1170E4331A8930	N	IDAHO RURAL WATER ASSOCIATION	BOISE	ID	US
exp	83	1203	100	664	300	2026	3298 3/19/2026	26AP1170E4520A8930	N	MCKINSTRY CO LLC	SPOKANE	WA	US
exp	83	1203	100	664	300	2026	776 3/19/2026	26AP1170E4607A8930	N	THERMAL-KING INC.	LIBERTY LAKE	WA	US
exp	83	1203	100	664	300	2026	1355 3/19/2026	26AP1170E4644A8934	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	664	400	2026	100 7/16/2025	26AP1000E408A8936	N	BIG MOOSE RENTAL CENTER	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	400 7/16/2025	26AP1000E424A8936	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	19 7/16/2025	26AP1000E464A8936	N	ACTION AUTO SUPPLY INC.	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	24 8/14/2025	26AP1034E297A8936	N	SELKIRK SUPPLY INC.	OLDTOWN	ID	US
exp	83	1203	100	664	400	2026	526 8/14/2025	26AP1034E424A8936	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	18 8/14/2025	26AP1034E443A8936	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	33 8/14/2025	26AP1034E4616A8936	N	CINTAS	Cincinnati	OH	US
exp	83	1203	100	664	400	2026	107 8/14/2025	26AP1034E464A8936	N	ACTION AUTO SUPPLY INC.	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	289 9/11/2025	26AP1053E298A8936	N	ALBENI FALLS BLDG SUPPLY INC.	OLDTOWN	ID	US
exp	83	1203	100	664	400	2026	268 9/11/2025	26AP1053E424A8936	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	51 9/29/2025	26AP1069E776A8936	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	664	400	2026	263 10/9/2025	26AP1074E298A8936	N	ALBENI FALLS BLDG SUPPLY INC.	OLDTOWN	ID	US
exp	83	1203	100	664	400	2026	49 10/9/2025	26AP1074E360A8936	N	TAMRAK TRUE VALUE	PRIEST LAKE	ID	US
exp	83	1203	100	664	400	2026	53 10/9/2025	26AP1074E408A8936	N	BIG MOOSE RENTAL CENTER	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	205 10/9/2025	26AP1074E424A8936	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	160 10/9/2025	26AP1074E4959A8936	N	EAST RIVER PLUMBING LLC	Priest River	ID	US
exp	83	1203	100	664	400	2026	21 10/9/2025	26AP1074E806A8936	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	664	400	2026	180 11/13/2025	26AP1094E298A8936	N	ALBENI FALLS BLDG SUPPLY INC.	OLDTOWN	ID	US
exp	83	1203	100	664	400	2026	31 11/13/2025	26AP1094E360A8936	N	TAMRAK TRUE VALUE	PRIEST LAKE	ID	US
exp	83	1203	100	664	400	2026	176 11/13/2025	26AP1094E424A8936	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	3800 11/13/2025	26AP1094E4273A8936	N	ROB'S HEATING & COOLING INC.	BLANCHARD	ID	US
exp	83	1203	100	664	400	2026	311 11/13/2025	26AP1094E4452A8936	N	BIG HORN SERVICE	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	190 11/13/2025	26AP1094E464A8936	N	ACTION AUTO SUPPLY INC.	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	287 11/13/2025	26AP1094E893A8936	N	TIFCO INDUSTRIES INC.	HOUSTON	TX	US
exp	83	1203	100	664	400	2026	1317 12/11/2025	26AP1115E424A8936	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	125 12/11/2025	26AP1115E4452A8936	N	BIG HORN SERVICE	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	371 12/11/2025	26AP1115E776A8936	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	664	400	2026	23 1/15/2026	26AP1135E360A8936	N	TAMRAK TRUE VALUE	PRIEST LAKE	ID	US
exp	83	1203	100	664	400	2026	704 1/15/2026	26AP1135E400A8936	N	PRIEST RIVER GLASS	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	245 1/15/2026	26AP1135E464A8936	N	ACTION AUTO SUPPLY INC.	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	478 1/15/2026	26AP1135E776A8936	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	664	400	2026	126 2/12/2026	26AP1152E297A8936	N	SELKIRK SUPPLY INC.	OLDTOWN	ID	US

exp	83	1203	100	664	400	2026	61 2/12/2026	26AP1152E298A8936	N	ALBENI FALLS BLDG SUPPLY INC.	OLDTOWN	ID	US
exp	83	1203	100	664	400	2026	317 2/12/2026	26AP1152E424A8936	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	903 2/12/2026	26AP1152E4452A8936	N	BIG HORN SERVICE	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	25 2/12/2026	26AP1152E464A8936	N	ACTION AUTO SUPPLY INC.	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	85 3/19/2026	26AP1170E297A8936	N	SELKIRK SUPPLY INC.	OLDTOWN	ID	US
exp	83	1203	100	664	400	2026	158 3/19/2026	26AP1170E298A8936	N	ALBENI FALLS BLDG SUPPLY INC.	OLDTOWN	ID	US
exp	83	1203	100	664	400	2026	135 3/19/2026	26AP1170E424A8936	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	565 3/19/2026	26AP1170E4520A8936	N	MCKINSTRY CO LLC	SPOKANE	WA	US
exp	83	1203	100	664	400	2026	266 3/19/2026	26AP1170E464A8936	N	ACTION AUTO SUPPLY INC.	PRIEST RIVER	ID	US
exp	83	1203	100	664	400	2026	4285 3/19/2026	26AP1170E686A8936	N	WALTER NELSON CO.	SPOKANE	WA	US
exp	83	1203	100	665	300	2026	20 7/16/2025	26AP1000E537A8939	N	BONNER COUNTY SOLID WASTE	SANDPOINT	ID	US
exp	83	1203	100	665	300	2026	106 8/14/2025	26AP1034E776A8939	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	665	300	2026	15660 9/11/2025	26AP1053E4674A8939	N	SELKIRK SEALCOAT	SANDPOINT	ID	US
exp	83	1203	100	665	300	2026	4200 9/11/2025	26AP1053E4941A8939	N	GOINS ROADS & EXCAVATION LLC	PRIEST RIVER	ID	US
exp	83	1203	100	665	300	2026	4650 10/9/2025	26AP1074E4941A8939	N	GOINS ROADS & EXCAVATION LLC	PRIEST RIVER	ID	US
exp	83	1203	100	665	300	2026	1300 11/13/2025	26AP1094E4941A8939	N	GOINS ROADS & EXCAVATION LLC	PRIEST RIVER	ID	US
exp	83	1203	100	665	300	2026	1400 11/13/2025	26AP1094E5027A8939	N	NORTHWEST LAND & HARDSCAPES LLC	PRIEST RIVER	ID	US
exp	83	1203	100	665	300	2026	21800 1/15/2026	26AP1135E4941A8939	N	GOINS ROADS & EXCAVATION LLC	PRIEST RIVER	ID	US
exp	83	1203	100	665	300	2026	875 2/12/2026	26AP1152E288A8939	N	STORRO EXCAVATING LLC	PRIEST RIVER	ID	US
exp	83	1203	100	665	300	2026	235 3/19/2026	26AP1170E288A8939	N	STORRO EXCAVATING LLC	PRIEST RIVER	ID	US
exp	83	1203	100	665	400	2026	3207 7/16/2025	26AP1000E4908A8941	N	SENSKE LAWN & TREE CARE LLC	SEATTLE	WA	US
exp	83	1203	100	665	400	2026	230 8/14/2025	26AP1034E4715A8941	N	BOUNDARY TRACTOR	BONNERS FERRY	ID	US
exp	83	1203	100	665	400	2026	98 8/14/2025	26AP1034E4919A8941	N	SUPREME POWER SPORTS PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	665	400	2026	916 8/14/2025	26AP1034E806A8941	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	665	400	2026	30 9/11/2025	26AP1053E359A8941	N	TAMRAK	PRIEST RIVER	ID	US
exp	83	1203	100	665	400	2026	31 10/9/2025	26AP1074E298A8941	N	ALBENI FALLS BLDG SUPPLY INC.	OLDTOWN	ID	US
exp	83	1203	100	665	400	2026	4654 10/9/2025	26AP1074E4941A8941	N	GOINS ROADS & EXCAVATION LLC	PRIEST RIVER	ID	US
exp	83	1203	100	665	400	2026	181 11/13/2025	26AP1094E4901A8941	N	PREMIER TIRE LLC	PRIEST RIVER	ID	US
exp	83	1203	100	667	500	2026	73606 11/13/2025	26AP1094E2929A19775	N	EVCO SOUND & ELECTRONIC INC.	SPOKANE	WA	US
exp	83	1203	100	681	100	2026	3570 7/25/2025	26PREmp1E1025A8957	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1691 7/25/2025	26PREmp1E1368A8957	N	RYAN GRANT CARRUTH	SANDPOINT	ID	US
exp	83	1203	100	681	100	2026	4929 7/25/2025	26PREmp1E1450A8956	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	634 7/25/2025	26PREmp5E1455A8946	N	JULIA ROSE PAPPAS	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1691 7/31/2025	26JE79A8957	Y				
exp	83	1203	100	681	100	2026	1595 8/25/2025	26PREmp7E1025A8957	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1691 8/25/2025	26PREmp7E1368A8957	N	RYAN GRANT CARRUTH	SANDPOINT	ID	US
exp	83	1203	100	681	100	2026	216 8/25/2025	26PREmp7E382A8951	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	4929 8/25/2025	26PREmp8E1450A8956	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	1975 8/25/2025	26PREmp9E1025A8957	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1443 9/25/2025	26PREmp10E1025A8946	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	3649 9/25/2025	26PREmp10E1025A8957	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1350 9/25/2025	26PREmp10E1054A8946	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1449 9/25/2025	26PREmp10E1119A8946	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	132 9/25/2025	26PREmp10E1119A8951	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1333 9/25/2025	26PREmp10E1129A8946	N	RANDALL EUGENE BUSCH	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1360 9/25/2025	26PREmp10E1204A8946	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1161 9/25/2025	26PREmp10E1207A8946	N	ROBERT JON MAGERS	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	218 9/25/2025	26PREmp10E1207A8950	N	ROBERT JON MAGERS	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1282 9/25/2025	26PREmp10E1345A8946	N	CARI ANN WEST	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	216 9/25/2025	26PREmp10E1345A8951	N	CARI ANN WEST	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1691 9/25/2025	26PREmp10E1368A8957	N	RYAN GRANT CARRUTH	SANDPOINT	ID	US
exp	83	1203	100	681	100	2026	4929 9/25/2025	26PREmp10E1450A8956	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	417 9/25/2025	26PREmp10E1450A8958	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	267 9/25/2025	26PREmp10E1455A8946	N	JULIA ROSE PAPPAS	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1236 9/25/2025	26PREmp10E1466A8946	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	824 9/25/2025	26PREmp10E23A8946	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	681	100	2026	222 9/25/2025	26PREmp10E23A8951	N	WENDY LEE BOOTH	NORDMAN	ID	US

exp	83	1203	100	681	100	2026	648 9/25/2025	26PREmp10E289A8946	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	23 9/25/2025	26PREmp10E289A8950	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	246 9/25/2025	26PREmp10E289A8951	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	1303 9/25/2025	26PREmp10E382A8946	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	206 9/25/2025	26PREmp10E382A8951	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1491 9/25/2025	26PREmp10E417A8946	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	211 9/25/2025	26PREmp10E417A8951	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	417 9/25/2025	26PREmp10E580A8958	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1411 9/25/2025	26PREmp12E302A8955	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1443 10/24/2025	26PREmp16E1025A8946	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	3202 10/24/2025	26PREmp16E1025A8957	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1299 10/24/2025	26PREmp16E1054A8946	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1515 10/24/2025	26PREmp16E1119A8946	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1388 10/24/2025	26PREmp16E1129A8946	N	RANDALL EUGENE BUSCH	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1360 10/24/2025	26PREmp16E1204A8946	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1441 10/24/2025	26PREmp16E1207A8946	N	ROBERT JON MAGERS	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1356 10/24/2025	26PREmp16E1345A8946	N	CARI ANN WEST	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1691 10/24/2025	26PREmp16E1368A8957	N	RYAN GRANT CARRUTH	SANDPOINT	ID	US
exp	83	1203	100	681	100	2026	4929 10/24/2025	26PREmp16E1450A8956	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	417 10/24/2025	26PREmp16E1450A8958	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	967 10/24/2025	26PREmp16E1466A8946	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	765 10/24/2025	26PREmp16E23A8946	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	681	100	2026	894 10/24/2025	26PREmp16E289A8946	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	1400 10/24/2025	26PREmp16E302A8955	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1539 10/24/2025	26PREmp16E382A8946	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1543 10/24/2025	26PREmp16E417A8946	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	417 10/24/2025	26PREmp16E580A8958	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	230 11/25/2025	26PREmp19E1025A8946	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	5211 11/25/2025	26PREmp19E1025A8957	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1424 11/25/2025	26PREmp19E1054A8946	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1421 11/25/2025	26PREmp19E1119A8946	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1443 11/25/2025	26PREmp19E1129A8946	N	RANDALL EUGENE BUSCH	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	33 11/25/2025	26PREmp19E1129A8951	N	RANDALL EUGENE BUSCH	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1360 11/25/2025	26PREmp19E1204A8946	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	31 11/25/2025	26PREmp19E1204A8951	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1441 11/25/2025	26PREmp19E1207A8946	N	ROBERT JON MAGERS	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	31 11/25/2025	26PREmp19E1207A8951	N	ROBERT JON MAGERS	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1282 11/25/2025	26PREmp19E1345A8946	N	CARI ANN WEST	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	796 11/25/2025	26PREmp19E1368A8957	N	RYAN GRANT CARRUTH	SANDPOINT	ID	US
exp	83	1203	100	681	100	2026	368 11/25/2025	26PREmp19E1392A8946	N	JONATHAN FORREST WELCH	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	4988 11/25/2025	26PREmp19E1450A8956	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	417 11/25/2025	26PREmp19E1450A8958	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	1174 11/25/2025	26PREmp19E1466A8946	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	917 11/25/2025	26PREmp19E23A8946	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	681	100	2026	64 11/25/2025	26PREmp19E23A8947	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	681	100	2026	23 11/25/2025	26PREmp19E23A8951	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	681	100	2026	765 11/25/2025	26PREmp19E289A8946	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	23 11/25/2025	26PREmp19E289A8947	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	82 11/25/2025	26PREmp19E289A8951	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	1432 11/25/2025	26PREmp19E302A8955	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1539 11/25/2025	26PREmp19E382A8946	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	186 11/25/2025	26PREmp19E382A8951	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1684 11/25/2025	26PREmp19E417A8946	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	417 11/25/2025	26PREmp19E580A8958	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	20 12/19/2025	26PREmp21E1025A8946	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	5707 12/19/2025	26PREmp21E1025A8957	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1486 12/19/2025	26PREmp21E1054A8946	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US

exp	83	1203	100	681	100	2026	1433 12/19/2025	26PREmp21E1119A8946	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	22 12/19/2025	26PREmp21E1119A8951	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1443 12/19/2025	26PREmp21E1129A8946	N	RANDALL EUGENE BUSCH	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1360 12/19/2025	26PREmp21E1204A8946	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	21 12/19/2025	26PREmp21E1204A8951	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1088 12/19/2025	26PREmp21E1207A8946	N	ROBERT JON MAGERS	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	21 12/19/2025	26PREmp21E1207A8951	N	ROBERT JON MAGERS	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1282 12/19/2025	26PREmp21E1345A8946	N	CARI ANN WEST	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	20 12/19/2025	26PREmp21E1345A8951	N	CARI ANN WEST	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	368 12/19/2025	26PREmp21E1392A8946	N	JONATHAN FORREST WELCH	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	4929 12/19/2025	26PREmp21E1450A8956	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	417 12/19/2025	26PREmp21E1450A8958	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	1174 12/19/2025	26PREmp21E1466A8946	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1246 12/19/2025	26PREmp21E23A8946	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	681	100	2026	23 12/19/2025	26PREmp21E23A8947	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	681	100	2026	3123 12/19/2025	26PREmp21E289A8946	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	35 12/19/2025	26PREmp21E289A8947	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	1400 12/19/2025	26PREmp21E302A8955	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1597 12/19/2025	26PREmp21E382A8946	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	59 12/19/2025	26PREmp21E382A8947	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	20 12/19/2025	26PREmp21E382A8951	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1684 12/19/2025	26PREmp21E417A8946	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	23 12/19/2025	26PREmp21E417A8951	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	417 12/19/2025	26PREmp21E580A8958	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	6060 1/23/2026	26PREmp22E1025A8957	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1486 1/23/2026	26PREmp22E1054A8946	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1708 1/23/2026	26PREmp22E1119A8946	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1443 1/23/2026	26PREmp22E1129A8946	N	RANDALL EUGENE BUSCH	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1360 1/23/2026	26PREmp22E1204A8946	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1317 1/23/2026	26PREmp22E1207A8946	N	ROBERT JON MAGERS	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1282 1/23/2026	26PREmp22E1345A8946	N	CARI ANN WEST	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	5046 1/23/2026	26PREmp22E1450A8956	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	417 1/23/2026	26PREmp22E1450A8958	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	1174 1/23/2026	26PREmp22E1466A8946	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1480 1/23/2026	26PREmp22E23A8946	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	681	100	2026	1480 1/23/2026	26PREmp22E289A8946	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	47 1/23/2026	26PREmp22E289A8947	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	1400 1/23/2026	26PREmp22E302A8955	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1558 1/23/2026	26PREmp22E382A8946	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1690 1/23/2026	26PREmp22E417A8946	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	417 1/23/2026	26PREmp22E580A8958	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	5942 2/25/2026	26PREmp25E1025A8957	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1310 2/25/2026	26PREmp25E1054A8946	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1515 2/25/2026	26PREmp25E1119A8946	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	711 2/25/2026	26PREmp25E1119A8951	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1443 2/25/2026	26PREmp25E1129A8946	N	RANDALL EUGENE BUSCH	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1516 2/25/2026	26PREmp25E1204A8946	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	125 2/25/2026	26PREmp25E1204A8951	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1473 2/25/2026	26PREmp25E1207A8946	N	ROBERT JON MAGERS	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1282 2/25/2026	26PREmp25E1345A8946	N	CARI ANN WEST	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	118 2/25/2026	26PREmp25E1345A8951	N	CARI ANN WEST	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	184 2/25/2026	26PREmp25E1392A8946	N	JONATHAN FORREST WELCH	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	5046 2/25/2026	26PREmp25E1450A8956	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	417 2/25/2026	26PREmp25E1450A8958	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	1129 2/25/2026	26PREmp25E1466A8946	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	35 2/25/2026	26PREmp25E1466A8951	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1480 2/25/2026	26PREmp25E23A8946	N	WENDY LEE BOOTH	NORDMAN	ID	US

exp	83	1203	100	681	100	2026	47 2/25/2026	26PREmp25E23A8947	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	681	100	2026	1480 2/25/2026	26PREmp25E289A8946	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	99 2/25/2026	26PREmp25E289A8947	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	1496 2/25/2026	26PREmp25E302A8955	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1872 2/25/2026	26PREmp25E382A8946	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1298 2/25/2026	26PREmp25E417A8946	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	234 2/25/2026	26PREmp25E417A8947	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	417 2/25/2026	26PREmp25E580A8958	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	215 3/25/2026	26PREmp29E1025A8947	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	5942 3/25/2026	26PREmp29E1025A8957	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1259 3/25/2026	26PREmp29E1054A8946	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	45 3/25/2026	26PREmp29E1054A8951	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1427 3/25/2026	26PREmp29E1119A8946	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	557 3/25/2026	26PREmp29E1119A8950	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	77 3/25/2026	26PREmp29E1119A8951	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1443 3/25/2026	26PREmp29E1129A8946	N	RANDALL EUGENE BUSCH	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	44 3/25/2026	26PREmp29E1129A8951	N	RANDALL EUGENE BUSCH	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1464 3/25/2026	26PREmp29E1204A8946	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	125 3/25/2026	26PREmp29E1204A8947	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	47 3/25/2026	26PREmp29E1204A8950	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	42 3/25/2026	26PREmp29E1204A8951	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1421 3/25/2026	26PREmp29E1207A8946	N	ROBERT JON MAGERS	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	42 3/25/2026	26PREmp29E1207A8951	N	ROBERT JON MAGERS	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	1282 3/25/2026	26PREmp29E1345A8946	N	CARI ANN WEST	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	779 3/25/2026	26PREmp29E1392A8946	N	JONATHAN FORREST WELCH	OLDTOWN	ID	US
exp	83	1203	100	681	100	2026	5046 3/25/2026	26PREmp29E1450A8956	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	417 3/25/2026	26PREmp29E1450A8958	N	BRIAN DOUGLAS RANGER	ELK	WA	US
exp	83	1203	100	681	100	2026	1920 3/25/2026	26PREmp29E1466A8946	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	47 3/25/2026	26PREmp29E1466A8951	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1580 3/25/2026	26PREmp29E23A8946	N	WENDY LEE BOOTH	NORDMAN	ID	US
exp	83	1203	100	681	100	2026	1416 3/25/2026	26PREmp29E289A8946	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	47 3/25/2026	26PREmp29E289A8947	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	82 3/25/2026	26PREmp29E289A8951	N	MARCIA JEAN WARREN	COOLIN	ID	US
exp	83	1203	100	681	100	2026	1432 3/25/2026	26PREmp29E302A8955	N	RUTH LYNN WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1852 3/25/2026	26PREmp29E382A8946	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	39 3/25/2026	26PREmp29E382A8951	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	1491 3/25/2026	26PREmp29E417A8946	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	47 3/25/2026	26PREmp29E417A8951	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	681	100	2026	417 3/25/2026	26PREmp29E580A8958	N	TRACY GEORGETTE RUSHO	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	49 7/25/2025	26PRDed2188E2703A8961	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	10 7/25/2025	26PRDed2188E2710A8965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	78 7/25/2025	26PRDed26E232A8963	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	761 7/25/2025	26PRDed26E2703A8961	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	148 7/25/2025	26PRDed26E2710A8965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	1579 7/25/2025	26PRDed26E4897A8963	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	9 7/25/2025	26PRDed26E4910A8962	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	1178 7/25/2025	26PRDed26E914A8960	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	162 7/31/2025	26JE79A8960	Y				
exp	83	1203	100	681	200	2026	129 7/31/2025	26JE79A8961	Y				
exp	83	1203	100	681	200	2026	1 7/31/2025	26JE79A8962	Y				
exp	83	1203	100	681	200	2026	151 7/31/2025	26JE79A8963	Y				
exp	83	1203	100	681	200	2026	20 7/31/2025	26JE79A8965	Y				
exp	83	1203	100	681	200	2026	175 8/14/2025	26AP1034E4767A8964	N	NORTHERN LAKES CHIROPRACTIC	KOOTENAI	ID	US
exp	83	1203	100	681	200	2026	35 8/25/2025	26PRDed2190E232A8963	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	375 8/25/2025	26PRDed2190E2703A8961	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	74 8/25/2025	26PRDed2190E2710A8965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	718 8/25/2025	26PRDed2190E4897A8963	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US

exp	83	1203	100	681	200	2026	4 8/25/2025	26PRDed2190E4910A8962	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	590 8/25/2025	26PRDed2190E914A8960	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	151 8/25/2025	26PRDed2191E2703A8961	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	30 8/25/2025	26PRDed2191E2710A8965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	236 8/25/2025	26PRDed2191E914A8960	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	17 8/25/2025	26PRDed27E2703A10735	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	248 8/25/2025	26PRDed27E2703A8961	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	3 8/25/2025	26PRDed27E2710A10734	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	49 8/25/2025	26PRDed27E2710A8965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	26 8/25/2025	26PRDed27E914A10733	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	393 8/25/2025	26PRDed27E914A8960	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	50 9/11/2025	26AP1053E4625A8964	N	SPOKANE TESTING SOLUTIONS	SPOKANE	WA	US
exp	83	1203	100	681	200	2026	350 9/11/2025	26AP1053E4767A8964	N	NORTHERN LAKES CHIROPRACTIC	KOOTENAI	ID	US
exp	83	1203	100	681	200	2026	37 9/25/2025	26PRDed2193E232A8963	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	96 9/25/2025	26PRDed2193E2703A8961	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	21 9/25/2025	26PRDed2193E2710A8965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	780 9/25/2025	26PRDed2193E4897A8963	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	4 9/25/2025	26PRDed2193E4910A8962	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	169 9/25/2025	26PRDed2193E914A8960	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	26 9/25/2025	26PRDed28E232A10770	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	6 9/25/2025	26PRDed28E232A10774	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	285 9/25/2025	26PRDed28E232A8963	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	18 9/25/2025	26PRDed28E2703A10715	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	92 9/25/2025	26PRDed28E2703A10735	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	1969 9/25/2025	26PRDed28E2703A8961	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	4 9/25/2025	26PRDed28E2710A10705	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	18 9/25/2025	26PRDed28E2710A10734	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	392 9/25/2025	26PRDed28E2710A8965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	548 9/25/2025	26PRDed28E4897A10770	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	134 9/25/2025	26PRDed28E4897A10774	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	7387 9/25/2025	26PRDed28E4897A8963	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	2 9/25/2025	26PRDed28E4910A10767	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	1 9/25/2025	26PRDed28E4910A10773	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	39 9/25/2025	26PRDed28E4910A8962	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	29 9/25/2025	26PRDed28E914A10711	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	147 9/25/2025	26PRDed28E914A10733	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	3108 9/25/2025	26PRDed28E914A8960	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	120 10/9/2025	26AP1074E4625A8964	N	SPOKANE TESTING SOLUTIONS	SPOKANE	WA	US
exp	83	1203	100	681	200	2026	175 10/9/2025	26AP1074E4767A8964	N	NORTHERN LAKES CHIROPRACTIC	KOOTENAI	ID	US
exp	83	1203	100	681	200	2026	294 10/24/2025	26PRDed29E232A8963	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	2062 10/24/2025	26PRDed29E2703A8961	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	409 10/24/2025	26PRDed29E2710A8965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	7234 10/24/2025	26PRDed29E4897A8963	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	39 10/24/2025	26PRDed29E4910A8962	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	3297 10/24/2025	26PRDed29E914A8960	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	175 11/13/2025	26AP1094E4767A8964	N	NORTHERN LAKES CHIROPRACTIC	KOOTENAI	ID	US
exp	83	1203	100	681	200	2026	7 11/25/2025	26PRDed30E232A10770	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	1 11/25/2025	26PRDed30E232A19951	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	306 11/25/2025	26PRDed30E232A8963	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	29 11/25/2025	26PRDed30E2703A10735	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	6 11/25/2025	26PRDed30E2703A10742	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	2117 11/25/2025	26PRDed30E2703A8961	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	6 11/25/2025	26PRDed30E2710A10734	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	1 11/25/2025	26PRDed30E2710A10741	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	422 11/25/2025	26PRDed30E2710A8965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	151 11/25/2025	26PRDed30E4897A10770	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	31 11/25/2025	26PRDed30E4897A19951	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US

exp	83	1203	100	681	200	2026	7583 11/25/2025	26PRDed30E4897A8963	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	1 11/25/2025	26PRDed30E4910A10767	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	40 11/25/2025	26PRDed30E4910A8962	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	46 11/25/2025	26PRDed30E914A10733	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	10 11/25/2025	26PRDed30E914A10740	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	3342 11/25/2025	26PRDed30E914A8960	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	165 12/11/2025	26AP1115E4625A8964	N	SPOKANE TESTING SOLUTIONS	SPOKANE	WA	US
exp	83	1203	100	681	200	2026	3 12/19/2025	26PRDed31E232A10770	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	2 12/19/2025	26PRDed31E232A19951	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	345 12/19/2025	26PRDed31E232A8963	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	9 12/19/2025	26PRDed31E2703A10735	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	9 12/19/2025	26PRDed31E2703A10742	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	2255 12/19/2025	26PRDed31E2703A8961	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	2 12/19/2025	26PRDed31E2710A10734	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	2 12/19/2025	26PRDed31E2710A10741	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	452 12/19/2025	26PRDed31E2710A8965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	69 12/19/2025	26PRDed31E4897A10770	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	43 12/19/2025	26PRDed31E4897A19951	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	8692 12/19/2025	26PRDed31E4897A8963	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	44 12/19/2025	26PRDed31E4910A8962	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	15 12/19/2025	26PRDed31E914A10733	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	14 12/19/2025	26PRDed31E914A10740	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	3565 12/19/2025	26PRDed31E914A8960	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	165 1/15/2026	26AP1135E4625A8964	N	SPOKANE TESTING SOLUTIONS	SPOKANE	WA	US
exp	83	1203	100	681	200	2026	1 1/23/2026	26PRDed32E232A19951	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	333 1/23/2026	26PRDed32E232A8963	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	4 1/23/2026	26PRDed32E2703A10742	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	2191 1/23/2026	26PRDed32E2703A8961	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	1 1/23/2026	26PRDed32E2710A10741	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	439 1/23/2026	26PRDed32E2710A8965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	12 1/23/2026	26PRDed32E4897A19951	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	8376 1/23/2026	26PRDed32E4897A8963	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	43 1/23/2026	26PRDed32E4910A8962	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	6 1/23/2026	26PRDed32E914A10740	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	3506 1/23/2026	26PRDed32E914A8960	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	18 2/25/2026	26PRDed33E232A10770	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	5 2/25/2026	26PRDed33E232A19951	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	295 2/25/2026	26PRDed33E232A8963	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	75 2/25/2026	26PRDed33E2703A10735	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	28 2/25/2026	26PRDed33E2703A10742	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	2194 2/25/2026	26PRDed33E2703A8961	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	15 2/25/2026	26PRDed33E2710A10734	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	6 2/25/2026	26PRDed33E2710A10741	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	436 2/25/2026	26PRDed33E2710A8965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	377 2/25/2026	26PRDed33E4897A10770	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	114 2/25/2026	26PRDed33E4897A19951	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	7347 2/25/2026	26PRDed33E4897A8963	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	2 2/25/2026	26PRDed33E4910A10767	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	1 2/25/2026	26PRDed33E4910A19947	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	38 2/25/2026	26PRDed33E4910A8962	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	118 2/25/2026	26PRDed33E914A10733	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	45 2/25/2026	26PRDed33E914A10740	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	3482 2/25/2026	26PRDed33E914A8960	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	105 3/19/2026	26AP1170E4625A8964	N	SPOKANE TESTING SOLUTIONS	SPOKANE	WA	US
exp	83	1203	100	681	200	2026	175 3/19/2026	26AP1170E4767A8964	N	NORTHERN LAKES CHIROPRACTIC	KOOTENAI	ID	US
exp	83	1203	100	681	200	2026	7 3/25/2026	26PRDed34E232A10770	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	3 3/25/2026	26PRDed34E232A19951	N	DELTA DENTAL	BOISE	ID	US

exp	83	1203	100	681	200	2026	341 3/25/2026	26PRDed34E232A8963	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	681	200	2026	45 3/25/2026	26PRDed34E2703A10715	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	35 3/25/2026	26PRDed34E2703A10735	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	29 3/25/2026	26PRDed34E2703A10742	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	2295 3/25/2026	26PRDed34E2703A8961	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	9 3/25/2026	26PRDed34E2710A10705	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	7 3/25/2026	26PRDed34E2710A10734	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	6 3/25/2026	26PRDed34E2710A10741	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	453 3/25/2026	26PRDed34E2710A8965	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	156 3/25/2026	26PRDed34E4897A10770	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	93 3/25/2026	26PRDed34E4897A19951	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	8245 3/25/2026	26PRDed34E4897A8963	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	681	200	2026	33 3/25/2026	26PRDed34E4910A8962	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	681	200	2026	72 3/25/2026	26PRDed34E914A10711	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	56 3/25/2026	26PRDed34E914A10733	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	46 3/25/2026	26PRDed34E914A10740	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	200	2026	3565 3/25/2026	26PRDed34E914A8960	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	681	300	2026	69 8/14/2025	26AP1032E1013A10988	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	681	300	2026	746 8/14/2025	26AP1032E3616A10988	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	681	300	2026	76 8/14/2025	26AP1032E401A10988	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	681	300	2026	643 8/14/2025	26AP1034E4678A8971	N	HINSHAW CHARITY	OLDTOWN	ID	US
exp	83	1203	100	681	300	2026	697 8/14/2025	26AP1034E4991A8971	N	BRIAN RANGER	Elk	WA	US
exp	83	1203	100	681	300	2026	133 8/14/2025	26AP1034E949A8970	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	681	300	2026	178 9/11/2025	26AP1053E4865A8967	N	SANDPOINT GARAGE DOORS INC.	SANDPOINT	ID	US
exp	83	1203	100	681	300	2026	17 9/11/2025	26AP1053E509A8972	N	H&H EXPRESS	RATHDRUM	ID	US
exp	83	1203	100	681	300	2026	64 9/17/2025	26AP1052E1013A10988	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	681	300	2026	930 9/17/2025	26AP1052E3616A10988	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	681	300	2026	76 9/17/2025	26AP1052E401A10988	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	681	300	2026	170 9/17/2025	26AP1052E949A8970	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	681	300	2026	1223 9/29/2025	26AP1069E776A8971	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	681	300	2026	64 10/9/2025	26AP1071E1013A10988	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	681	300	2026	769 10/9/2025	26AP1071E3616A10988	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	681	300	2026	76 10/9/2025	26AP1071E401A10988	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	681	300	2026	164 10/9/2025	26AP1071E844A10988	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	1203	100	681	300	2026	170 10/9/2025	26AP1071E949A8970	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	681	300	2026	132 10/9/2025	26AP1074E4625A8967	N	SPOKANE TESTING SOLUTIONS	SPOKANE	WA	US
exp	83	1203	100	681	300	2026	12600 10/9/2025	26AP1074E4931A12519	N	BUS RIGHT INC.	WOBBURN	MA	US
exp	83	1203	100	681	300	2026	5 10/9/2025	26AP1074E776A8972	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	681	300	2026	82 11/13/2025	26AP1093E1013A10988	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	681	300	2026	769 11/13/2025	26AP1093E3616A10988	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	681	300	2026	112 11/13/2025	26AP1093E401A10988	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	681	300	2026	1248 11/13/2025	26AP1093E844A10988	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	1203	100	681	300	2026	170 11/13/2025	26AP1093E949A8970	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	681	300	2026	48 11/13/2025	26AP1094E324A8971	N	BOOTH WENDY	NORDMAN	ID	US
exp	83	1203	100	681	300	2026	23 11/13/2025	26AP1094E3557A8972	N	DEPT. OF MOTOR VEHICLES	PRIEST RIVER	ID	US
exp	83	1203	100	681	300	2026	600 11/13/2025	26AP1094E4327A8967	N	NEWPORT TOWING LLC	NEWPORT	WA	US
exp	83	1203	100	681	300	2026	865 11/13/2025	26AP1094E776A8967	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	681	300	2026	158 12/11/2025	26AP1113E1013A10988	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	681	300	2026	769 12/11/2025	26AP1113E3616A10988	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	681	300	2026	91 12/11/2025	26AP1113E401A10988	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	681	300	2026	1983 12/11/2025	26AP1113E844A10988	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	1203	100	681	300	2026	119 12/11/2025	26AP1113E949A8970	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	681	300	2026	156 12/11/2025	26AP1115E4625A8967	N	SPOKANE TESTING SOLUTIONS	SPOKANE	WA	US
exp	83	1203	100	681	300	2026	687 12/11/2025	26AP1115E776A8967	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	681	300	2026	213 1/15/2026	26AP1133E1013A10988	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	681	300	2026	769 1/15/2026	26AP1133E3616A10988	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	681	300	2026	240 1/15/2026	26AP1133E401A10988	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US

exp	83	1203	100	681	300	2026	2414	1/15/2026	26AP1133E844A10988	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	1203	100	681	300	2026	119	1/15/2026	26AP1133E949A8970	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	681	300	2026	328	1/15/2026	26AP1135E4094A8969	N	HUGHES FAITH	OLDTOWN	ID	US
exp	83	1203	100	681	300	2026	237	2/12/2026	26AP1151E1013A10988	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	681	300	2026	769	2/12/2026	26AP1151E3616A10988	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	681	300	2026	198	2/12/2026	26AP1151E401A10988	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	681	300	2026	1781	2/12/2026	26AP1151E844A10988	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	1203	100	681	300	2026	81	2/12/2026	26AP1151E949A8970	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	681	300	2026	600	2/12/2026	26AP1152E4327A8967	N	NEWPORT TOWING LLC	NEWPORT	WA	US
exp	83	1203	100	681	300	2026	110	2/12/2026	26AP1152E4901A8967	N	PREMIER TIRE LLC	PRIEST RIVER	ID	US
exp	83	1203	100	681	300	2026	203	3/19/2026	26AP1169E1013A10988	N	AVISTA UTILITIES	SPOKANE	WA	US
exp	83	1203	100	681	300	2026	769	3/19/2026	26AP1169E3616A10988	N	EXCESS DISPOSAL SERVICE INC.	OLDTOWN	ID	US
exp	83	1203	100	681	300	2026	370	3/19/2026	26AP1169E401A10988	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	100	681	300	2026	1815	3/19/2026	26AP1169E844A10988	N	CITY SERVICE VALCON	KALISPELL	MT	US
exp	83	1203	100	681	300	2026	119	3/19/2026	26AP1169E949A8970	N	VERIZON WIRELESS BELLEVE	DALLAS	TX	US
exp	83	1203	100	681	300	2026	85	3/19/2026	26AP1170E4625A8967	N	SPOKANE TESTING SOLUTIONS	SPOKANE	WA	US
exp	83	1203	100	681	300	2026	24	3/19/2026	26AP1170E776A8972	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	681	400	2026	9	7/16/2025	26AP1000E4385A8977	N	O'REILLY	SPRINGFIELD	MO	US
exp	83	1203	100	681	400	2026	15476	7/16/2025	26AP1000E4552A8977	N	RWC GROUP INC.	PHOENIX	AZ	US
exp	83	1203	100	681	400	2026	309	7/21/2025	26AP1003E4616A8979	N	CINTAS	Cincinnati	OH	US
exp	83	1203	100	681	400	2026	49	8/14/2025	26AP1034E4385A19249	N	O'REILLY	SPRINGFIELD	MO	US
exp	83	1203	100	681	400	2026	272	8/14/2025	26AP1034E4385A8977	N	O'REILLY	SPRINGFIELD	MO	US
exp	83	1203	100	681	400	2026	254	8/14/2025	26AP1034E443A19249	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	1756	8/14/2025	26AP1034E443A8977	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	298	8/14/2025	26AP1034E4552A8977	N	RWC GROUP INC.	PHOENIX	AZ	US
exp	83	1203	100	681	400	2026	226	8/14/2025	26AP1034E4616A8979	N	CINTAS	Cincinnati	OH	US
exp	83	1203	100	681	400	2026	620	8/14/2025	26AP1034E4644A8975	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	681	400	2026	111	8/14/2025	26AP1034E464A8977	N	ACTION AUTO SUPPLY INC.	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	84	8/14/2025	26AP1034E4977A8974	N	BRUCKNER TRUCK SALES INC	Amarillo	TX	US
exp	83	1203	100	681	400	2026	256	8/14/2025	26AP1034E4977A8976	N	BRUCKNER TRUCK SALES INC	Amarillo	TX	US
exp	83	1203	100	681	400	2026	2461	8/14/2025	26AP1034E4977A8977	N	BRUCKNER TRUCK SALES INC	Amarillo	TX	US
exp	83	1203	100	681	400	2026	1222	9/11/2025	26AP1053E418A8977	N	LES SCHWAB TIRE	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	73	9/11/2025	26AP1053E4385A8977	N	O'REILLY	SPRINGFIELD	MO	US
exp	83	1203	100	681	400	2026	243	9/11/2025	26AP1053E443A8974	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	994	9/11/2025	26AP1053E443A8977	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	1021	9/11/2025	26AP1053E4552A8977	N	RWC GROUP INC.	PHOENIX	AZ	US
exp	83	1203	100	681	400	2026	226	9/11/2025	26AP1053E4616A8979	N	CINTAS	Cincinnati	OH	US
exp	83	1203	100	681	400	2026	1423	9/11/2025	26AP1053E4644A8975	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	681	400	2026	389	9/11/2025	26AP1053E4977A8977	N	BRUCKNER TRUCK SALES INC	Amarillo	TX	US
exp	83	1203	100	681	400	2026	126	9/11/2025	26AP1053E776A8974	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	681	400	2026	-710	9/15/2025	26JE209A8977	Y				
exp	83	1203	100	681	400	2026	897	10/9/2025	26AP1074E359A8975	N	TAMRAK	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	24	10/9/2025	26AP1074E4385A8977	N	O'REILLY	SPRINGFIELD	MO	US
exp	83	1203	100	681	400	2026	28	10/9/2025	26AP1074E443A19249	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	61	10/9/2025	26AP1074E443A8976	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	441	10/9/2025	26AP1074E443A8977	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	509	10/9/2025	26AP1074E4552A8977	N	RWC GROUP INC.	PHOENIX	AZ	US
exp	83	1203	100	681	400	2026	228	10/9/2025	26AP1074E4616A8979	N	CINTAS	Cincinnati	OH	US
exp	83	1203	100	681	400	2026	5962	10/9/2025	26AP1074E4644A8975	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	681	400	2026	29	10/9/2025	26AP1074E464A8977	N	ACTION AUTO SUPPLY INC.	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	78	10/9/2025	26AP1074E4977A8974	N	BRUCKNER TRUCK SALES INC	Amarillo	TX	US
exp	83	1203	100	681	400	2026	256	10/9/2025	26AP1074E4977A8976	N	BRUCKNER TRUCK SALES INC	Amarillo	TX	US
exp	83	1203	100	681	400	2026	-289	10/9/2025	26AP1074E4977A8977	N	BRUCKNER TRUCK SALES INC	Amarillo	TX	US
exp	83	1203	100	681	400	2026	60	11/13/2025	26AP1094E350A8977	N	PRIEST RIVER UPHOLSTERY	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	857	11/13/2025	26AP1094E359A8975	N	TAMRAK	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	723	11/13/2025	26AP1094E362A8975	N	PRIEST LAKE SERVICE CENTER	PRIEST LAKE	ID	US
exp	83	1203	100	681	400	2026	8	11/13/2025	26AP1094E424A8974	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US

exp	83	1203	100	681	400	2026	12 11/13/2025	26AP1094E424A8977	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	4 11/13/2025	26AP1094E4385A8977	N	O'REILLY	SPRINGFIELD	MO	US
exp	83	1203	100	681	400	2026	50 11/13/2025	26AP1094E443A19249	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	42 11/13/2025	26AP1094E443A8974	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	981 11/13/2025	26AP1094E443A8977	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	1565 11/13/2025	26AP1094E4552A8977	N	RWC GROUP INC.	PHOENIX	AZ	US
exp	83	1203	100	681	400	2026	234 11/13/2025	26AP1094E4616A8979	N	CINTAS	Cincinnati	OH	US
exp	83	1203	100	681	400	2026	8166 11/13/2025	26AP1094E4644A8975	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	681	400	2026	10 11/13/2025	26AP1094E464A8977	N	ACTION AUTO SUPPLY INC.	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	1864 11/13/2025	26AP1094E4781A8976	N	CO ENERGY	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	275 11/13/2025	26AP1094E4977A8976	N	BRUCKNER TRUCK SALES INC	Amarillo	TX	US
exp	83	1203	100	681	400	2026	154 11/13/2025	26AP1094E4977A8977	N	BRUCKNER TRUCK SALES INC	Amarillo	TX	US
exp	83	1203	100	681	400	2026	296 11/13/2025	26AP1094E5016A19249	N	NORTH IDAHO TOOLS LLC	Rathdrum	ID	US
exp	83	1203	100	681	400	2026	116 12/11/2025	26AP1115E3036A8977	N	CUMMINS SALES AND SERVICE	DETROIT	MI	US
exp	83	1203	100	681	400	2026	212 12/11/2025	26AP1115E359A8975	N	TAMRAK	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	467 12/11/2025	26AP1115E362A8975	N	PRIEST LAKE SERVICE CENTER	PRIEST LAKE	ID	US
exp	83	1203	100	681	400	2026	17 12/11/2025	26AP1115E4385A8976	N	O'REILLY	SPRINGFIELD	MO	US
exp	83	1203	100	681	400	2026	32 12/11/2025	26AP1115E443A8976	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	76 12/11/2025	26AP1115E443A8977	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	75 12/11/2025	26AP1115E4552A8977	N	RWC GROUP INC.	PHOENIX	AZ	US
exp	83	1203	100	681	400	2026	237 12/11/2025	26AP1115E4616A8979	N	CINTAS	Cincinnati	OH	US
exp	83	1203	100	681	400	2026	4747 12/11/2025	26AP1115E4644A8975	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	681	400	2026	760 12/11/2025	26AP1115E4781A8976	N	CO ENERGY	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	1726 12/11/2025	26AP1115E4977A8977	N	BRUCKNER TRUCK SALES INC	Amarillo	TX	US
exp	83	1203	100	681	400	2026	42 12/11/2025	26AP1115E806A8974	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	100	681	400	2026	906 12/17/2025	26AP1117E4552A8977	N	RWC GROUP INC.	PHOENIX	AZ	US
exp	83	1203	100	681	400	2026	590 12/17/2025	26AP1117E4616A8979	N	CINTAS	Cincinnati	OH	US
exp	83	1203	100	681	400	2026	503 1/15/2026	26AP1135E359A8975	N	TAMRAK	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	180 1/15/2026	26AP1135E362A8975	N	PRIEST LAKE SERVICE CENTER	PRIEST LAKE	ID	US
exp	83	1203	100	681	400	2026	320 1/15/2026	26AP1135E400A8977	N	PRIEST RIVER GLASS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	4 1/15/2026	26AP1135E424A8974	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	469 1/15/2026	26AP1135E443A19249	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	77 1/15/2026	26AP1135E443A8976	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	1047 1/15/2026	26AP1135E443A8977	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	1250 1/15/2026	26AP1135E4552A8977	N	RWC GROUP INC.	PHOENIX	AZ	US
exp	83	1203	100	681	400	2026	237 1/15/2026	26AP1135E4616A8979	N	CINTAS	Cincinnati	OH	US
exp	83	1203	100	681	400	2026	3715 1/15/2026	26AP1135E4644A8975	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	681	400	2026	449 1/15/2026	26AP1135E4781A8976	N	CO ENERGY	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	187 1/15/2026	26AP1135E776A8977	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	681	400	2026	1023 2/12/2026	26AP1152E359A8975	N	TAMRAK	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	32 2/12/2026	26AP1152E424A8974	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	125 2/12/2026	26AP1152E443A19249	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	68 2/12/2026	26AP1152E443A8976	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	70 2/12/2026	26AP1152E443A8977	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	269 2/12/2026	26AP1152E4616A8979	N	CINTAS	Cincinnati	OH	US
exp	83	1203	100	681	400	2026	6508 2/12/2026	26AP1152E4644A8975	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	681	400	2026	125 2/12/2026	26AP1152E776A8974	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	681	400	2026	266 2/17/2026	26AP1153E362A8975	N	PRIEST LAKE SERVICE CENTER	PRIEST LAKE	ID	US
exp	83	1203	100	681	400	2026	40 2/17/2026	26AP1153E4385A8977	N	O'REILLY	SPRINGFIELD	MO	US
exp	83	1203	100	681	400	2026	334 2/17/2026	26AP1153E443A8977	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	150 2/17/2026	26AP1153E5016A19249	N	NORTH IDAHO TOOLS LLC	Rathdrum	ID	US
exp	83	1203	100	681	400	2026	283 2/17/2026	26AP1153E776A19249	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	681	400	2026	282 2/17/2026	26AP1153E893A8977	N	TIFCO INDUSTRIES INC.	HOUSTON	TX	US
exp	83	1203	100	681	400	2026	1104 3/19/2026	26AP1170E359A8975	N	TAMRAK	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	13 3/19/2026	26AP1170E424A8977	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	98 3/19/2026	26AP1170E443A8974	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	13 3/19/2026	26AP1170E443A8976	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US

exp	83	1203	100	681	400	2026	201 3/19/2026	26AP1170E443A8977	N	NAPA AUTO PARTS	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	2343 3/19/2026	26AP1170E4552A8977	N	RWC GROUP INC.	PHOENIX	AZ	US
exp	83	1203	100	681	400	2026	369 3/19/2026	26AP1170E4616A8979	N	CINTAS	Cincinnati	OH	US
exp	83	1203	100	681	400	2026	5213 3/19/2026	26AP1170E4644A8975	N	CO-ENERGY FUEL	PASCO	WA	US
exp	83	1203	100	681	400	2026	162 3/19/2026	26AP1170E4781A8974	N	CO ENERGY	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	434 3/19/2026	26AP1170E4781A8976	N	CO ENERGY	PRIEST RIVER	ID	US
exp	83	1203	100	681	400	2026	217 3/19/2026	26AP1170E776A19249	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	681	400	2026	60 3/19/2026	26AP1170E776A8977	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	682	100	2026	454 9/25/2025	26PREmp10E1054A12607	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	104 9/25/2025	26PREmp10E1204A12607	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	682	100	2026	127 9/25/2025	26PREmp10E1345A12607	N	CARI ANN WEST	OLDTOWN	ID	US
exp	83	1203	100	682	100	2026	794 10/24/2025	26PREmp16E1025A12607	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	682	100	2026	1355 10/24/2025	26PREmp16E1054A12607	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	77 10/24/2025	26PREmp16E1119A12607	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	270 10/24/2025	26PREmp16E1204A12607	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	682	100	2026	706 10/24/2025	26PREmp16E1345A12607	N	CARI ANN WEST	OLDTOWN	ID	US
exp	83	1203	100	682	100	2026	610 10/24/2025	26PREmp16E1466A12607	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	774 10/24/2025	26PREmp16E382A12607	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	468 10/24/2025	26PREmp16E417A12607	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	5140 11/13/2025	26AP1094E776A12607	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	682	100	2026	1991 11/25/2025	26PREmp19E1054A12607	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	314 11/25/2025	26PREmp19E1119A12607	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	94 11/25/2025	26PREmp19E1204A12607	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	682	100	2026	167 11/25/2025	26PREmp19E1345A12607	N	CARI ANN WEST	OLDTOWN	ID	US
exp	83	1203	100	682	100	2026	620 11/25/2025	26PREmp19E1466A12607	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	294 11/25/2025	26PREmp19E382A12607	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	562 11/25/2025	26PREmp19E417A12607	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	412 12/19/2025	26PREmp21E1054A12607	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	796 12/19/2025	26PREmp21E1466A12607	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	4160 1/6/2026	26AP1129E5051A12607	N	NORTHWESTERN STAGE LINES	REXBURG	ID	US
exp	83	1203	100	682	100	2026	670 1/23/2026	26PREmp22E1054A12607	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	309 1/23/2026	26PREmp22E1119A12607	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	995 1/23/2026	26PREmp22E1466A12607	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	617 1/23/2026	26PREmp22E382A12607	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	2427 2/12/2026	26AP1152E776A12607	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	682	100	2026	215 2/17/2026	26AP1153E4371A12607	N	BROWN ERIN	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	1930 2/17/2026	26AP1153E776A12607	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	682	100	2026	1945 2/25/2026	26PREmp25E1054A12607	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	33 2/25/2026	26PREmp25E1119A12607	N	LORI ANN JASMAN	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	1240 2/25/2026	26PREmp25E1466A12607	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	1504 2/25/2026	26PREmp25E382A12607	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	831 2/25/2026	26PREmp25E417A12607	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	7074 3/19/2026	26AP1170E776A12607	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	682	100	2026	860 3/25/2026	26PREmp29E1025A12607	N	CHARITY ROSE HINSHAW	OLDTOWN	ID	US
exp	83	1203	100	682	100	2026	2065 3/25/2026	26PREmp29E1054A12607	N	ERIN KATHLEEN BROWN	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	68 3/25/2026	26PREmp29E1204A12607	N	DONNA BARGER MACKEY	OLDTOWN	ID	US
exp	83	1203	100	682	100	2026	357 3/25/2026	26PREmp29E1466A12607	N	ADAM BLAKE ZITTERKOPF	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	196 3/25/2026	26PREmp29E382A12607	N	GLEN ARTHUR WILLIG	PRIEST RIVER	ID	US
exp	83	1203	100	682	100	2026	1147 3/25/2026	26PREmp29E417A12607	N	KIMBERLY JEAN HOODENPYLE	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	5 9/25/2025	26PRDed28E232A12611	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	682	200	2026	52 9/25/2025	26PRDed28E2703A12609	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	10 9/25/2025	26PRDed28E2710A12612	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	313 9/25/2025	26PRDed28E4897A12611	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	2 9/25/2025	26PRDed28E4910A12610	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	682	200	2026	82 9/25/2025	26PRDed28E914A12608	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	682	200	2026	55 10/24/2025	26PRDed29E232A12611	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	682	200	2026	381 10/24/2025	26PRDed29E2703A12609	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US

exp	83	1203	100	682	200	2026	74 10/24/2025	26PRDed29E2710A12612	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	1729 10/24/2025	26PRDed29E4897A12611	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	8 10/24/2025	26PRDed29E4910A12610	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	682	200	2026	604 10/24/2025	26PRDed29E914A12608	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	682	200	2026	40 11/25/2025	26PRDed30E232A12611	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	682	200	2026	306 11/25/2025	26PRDed30E2703A12609	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	58 11/25/2025	26PRDed30E2710A12612	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	1310 11/25/2025	26PRDed30E4897A12611	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	7 11/25/2025	26PRDed30E4910A12610	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	682	200	2026	483 11/25/2025	26PRDed30E914A12608	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	682	200	2026	15 12/19/2025	26PRDed31E232A12611	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	682	200	2026	92 12/19/2025	26PRDed31E2703A12609	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	18 12/19/2025	26PRDed31E2710A12612	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	484 12/19/2025	26PRDed31E4897A12611	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	2 12/19/2025	26PRDed31E4910A12610	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	682	200	2026	144 12/19/2025	26PRDed31E914A12608	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	682	200	2026	33 1/23/2026	26PRDed32E232A12611	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	682	200	2026	198 1/23/2026	26PRDed32E2703A12609	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	39 1/23/2026	26PRDed32E2710A12612	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	939 1/23/2026	26PRDed32E4897A12611	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	4 1/23/2026	26PRDed32E4910A12610	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	682	200	2026	310 1/23/2026	26PRDed32E914A12608	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	682	200	2026	49 2/25/2026	26PRDed33E232A12611	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	682	200	2026	421 2/25/2026	26PRDed33E2703A12609	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	80 2/25/2026	26PRDed33E2710A12612	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	1502 2/25/2026	26PRDed33E4897A12611	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	7 2/25/2026	26PRDed33E4910A12610	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	682	200	2026	664 2/25/2026	26PRDed33E914A12608	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	682	200	2026	26 3/25/2026	26PRDed34E232A12611	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	100	682	200	2026	352 3/25/2026	26PRDed34E2703A12609	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	67 3/25/2026	26PRDed34E2710A12612	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	1131 3/25/2026	26PRDed34E4897A12611	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	100	682	200	2026	6 3/25/2026	26PRDed34E4910A12610	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	100	682	200	2026	561 3/25/2026	26PRDed34E914A12608	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	100	682	400	2026	418 3/19/2026	26AP1170E776A12614	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	100	683	300	2026	2016 11/13/2025	26AP1094E5014A19282	N	RON TURLEY ASSOCIATES LLC	GLENDALE	AZ	US
exp	83	1203	100	683	600	2026	805 7/21/2025	26AP1003E4913A20263	N	J & R ELECTRONICS INC	RATHDRUM	ID	US
exp	83	1203	100	683	600	2026	805 8/14/2025	26AP1034E4913A20263	N	J & R ELECTRONICS INC	RATHDRUM	ID	US
exp	83	1203	100	683	600	2026	805 9/11/2025	26AP1053E4913A20263	N	J & R ELECTRONICS INC	RATHDRUM	ID	US
exp	83	1203	100	683	600	2026	1610 11/13/2025	26AP1094E4913A20263	N	J & R ELECTRONICS INC	RATHDRUM	ID	US
exp	83	1203	100	683	600	2026	805 12/11/2025	26AP1115E4913A20263	N	J & R ELECTRONICS INC	RATHDRUM	ID	US
exp	83	1203	100	683	600	2026	895 1/15/2026	26AP1135E4913A20263	N	J & R ELECTRONICS INC	RATHDRUM	ID	US
exp	83	1203	100	683	600	2026	805 2/12/2026	26AP1152E4913A20263	N	J & R ELECTRONICS INC	RATHDRUM	ID	US
exp	83	1203	100	683	600	2026	805 3/19/2026	26AP1170E4913A20263	N	J & R ELECTRONICS INC	RATHDRUM	ID	US
exp	83	1203	242	667	300	2026	11154 9/17/2025	26AP1052E4915A20279	N	CITY OF PRIEST RIVER - SRO	PRIEST RIVER	ID	US
exp	83	1203	242	667	300	2026	8154 10/9/2025	26AP1071E4915A20279	N	CITY OF PRIEST RIVER - SRO	PRIEST RIVER	ID	US
exp	83	1203	242	667	300	2026	8154 11/13/2025	26AP1094E4915A20279	N	CITY OF PRIEST RIVER - SRO	PRIEST RIVER	ID	US
exp	83	1203	242	667	300	2026	8154 12/11/2025	26AP1113E4915A20279	N	CITY OF PRIEST RIVER - SRO	PRIEST RIVER	ID	US
exp	83	1203	242	667	300	2026	8154 1/15/2026	26AP1133E4915A20279	N	CITY OF PRIEST RIVER - SRO	PRIEST RIVER	ID	US
exp	83	1203	242	667	300	2026	8154 2/12/2026	26AP1151E4915A20279	N	CITY OF PRIEST RIVER - SRO	PRIEST RIVER	ID	US
exp	83	1203	242	667	300	2026	8154 3/19/2026	26AP1169E4915A20279	N	CITY OF PRIEST RIVER - SRO	PRIEST RIVER	ID	US
exp	83	1203	245	623	100	2026	5000 7/25/2025	26PREmp1E606A12910	N	RONALD EUGENE KRUSE	PRIEST RIVER	ID	US
exp	83	1203	245	623	100	2026	708 8/25/2025	26PREmp7E169A12910	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	245	623	100	2026	120 8/25/2025	26PREmp7E418A12910	N	MICHELLE SNIDER BARNES	NORDMAN	ID	US
exp	83	1203	245	623	100	2026	129 9/25/2025	26PREmp10E1344A12910	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	1203	245	623	100	2026	1056 9/25/2025	26PREmp10E169A12910	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	245	623	100	2026	129 10/24/2025	26PREmp16E1344A12910	N	JESSICA JEAN ROGERS	COOLIN	ID	US

exp	83	1203	245	623	100	2026	172 11/25/2025	26PREmp19E1344A12910	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	1203	245	623	100	2026	172 12/19/2025	26PREmp21E1344A12910	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	1203	245	623	100	2026	86 1/23/2026	26PREmp22E1344A12910	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	1203	245	623	100	2026	172 2/25/2026	26PREmp25E1344A12910	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	1203	245	623	100	2026	172 3/25/2026	26PREmp29E1344A12910	N	JESSICA JEAN ROGERS	COOLIN	ID	US
exp	83	1203	245	623	200	2026	381 7/25/2025	26PRDed26E2703A12912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	75 7/25/2025	26PRDed26E2710A12913	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	598 7/25/2025	26PRDed26E914A12911	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	245	623	200	2026	63 8/25/2025	26PRDed27E2703A12912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	12 8/25/2025	26PRDed27E2710A12913	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	112 8/25/2025	26PRDed27E914A12911	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	245	623	200	2026	5 9/25/2025	26PRDed28E232A13153	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	245	623	200	2026	89 9/25/2025	26PRDed28E2703A12912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	18 9/25/2025	26PRDed28E2710A12913	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	115 9/25/2025	26PRDed28E4897A13153	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	1 9/25/2025	26PRDed28E4910A13154	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	245	623	200	2026	142 9/25/2025	26PRDed28E914A12911	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	245	623	200	2026	10 10/24/2025	26PRDed29E2703A12912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	2 10/24/2025	26PRDed29E2710A12913	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	13 11/25/2025	26PRDed30E2703A12912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	3 11/25/2025	26PRDed30E2710A12913	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	13 12/19/2025	26PRDed31E2703A12912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	3 12/19/2025	26PRDed31E2710A12913	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	7 1/23/2026	26PRDed32E2703A12912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	1 1/23/2026	26PRDed32E2710A12913	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	13 2/25/2026	26PRDed33E2703A12912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	3 2/25/2026	26PRDed33E2710A12913	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	13 3/25/2026	26PRDed34E2703A12912	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	245	623	200	2026	3 3/25/2026	26PRDed34E2710A12913	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	245	623	300	2026	1769 9/11/2025	26AP1053E4930A12908	N	POWER SCHOOL HOLDINGS LLC	Folsom	CA	US
exp	83	1203	245	623	400	2026	142 7/21/2025	26AP1003E806A12848	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	245	623	400	2026	2486 7/29/2025	26AP1025E776A12848	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	245	623	400	2026	51300 8/14/2025	26AP1034E4967A12848	N	DATA CENTER WAREHOUSE LLC	Laguna Hills	CA	US
exp	83	1203	245	623	400	2026	47051 8/14/2025	26AP1034E863A12848	N	CDW GOVERNMENT INC.	CHICAGO	IL	US
exp	83	1203	245	623	400	2026	80 9/11/2025	26AP1053E424A12848	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	245	623	400	2026	6600 9/11/2025	26AP1053E4967A12848	N	DATA CENTER WAREHOUSE LLC	Laguna Hills	CA	US
exp	83	1203	245	623	400	2026	2288 9/11/2025	26AP1053E776A12848	N	WELLS FARGO BANK	MINNEAPOLIS	MN	US
exp	83	1203	245	623	400	2026	20 12/11/2025	26AP1115E424A12848	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	245	623	400	2026	34 2/12/2026	26AP1152E424A12848	N	PRIEST RIVER ACE HARDWARE	PRIEST RIVER	ID	US
exp	83	1203	246	667	300	2026	11824 7/21/2025	26AP1003E3352A20202	N	RAPTOR TECHNOLOGIES INC.	HOUSTON	TX	US
exp	83	1203	246	667	300	2026	2780 9/11/2025	26AP1053E3352A20202	N	RAPTOR TECHNOLOGIES INC.	HOUSTON	TX	US
exp	83	1203	246	667	300	2026	2800 9/17/2025	26AP1052E4915A20202	N	CITY OF PRIEST RIVER - SRO	PRIEST RIVER	ID	US
exp	83	1203	251	621	400	2026	17115 9/29/2025	26AP1069E4967A20543	N	DATA CENTER WAREHOUSE LLC	Laguna Hills	CA	US
exp	83	1203	251	641	100	2026	167 9/25/2025	26PREmp10E1325A12901	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1203	251	641	100	2026	608 9/25/2025	26PREmp10E169A9348	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	251	641	100	2026	167 10/24/2025	26PREmp16E1325A12901	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1203	251	641	100	2026	608 10/24/2025	26PREmp16E169A9348	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	251	641	100	2026	167 11/25/2025	26PREmp19E1325A12901	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1203	251	641	100	2026	608 11/25/2025	26PREmp19E169A9348	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	251	641	100	2026	167 12/19/2025	26PREmp21E1325A12901	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1203	251	641	100	2026	608 12/19/2025	26PREmp21E169A9348	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	251	641	100	2026	167 1/23/2026	26PREmp22E1325A12901	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1203	251	641	100	2026	608 1/23/2026	26PREmp22E169A9348	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	251	641	100	2026	167 2/25/2026	26PREmp25E1325A12901	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1203	251	641	100	2026	608 2/25/2026	26PREmp25E169A9348	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US
exp	83	1203	251	641	100	2026	167 3/25/2026	26PREmp29E1325A12901	N	OLIVIA EMILY PALMER	PRIEST RIVER	ID	US
exp	83	1203	251	641	100	2026	608 3/25/2026	26PREmp29E169A9348	N	PEGGY JO LOUTZENHISER	OLDTOWN	ID	US

exp	83	1203	251	641	200	2026	2	9/25/2025	26PRDed28E232A13125	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	251	641	200	2026	3	9/25/2025	26PRDed28E232A9353	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	251	641	200	2026	13	9/25/2025	26PRDed28E2703A12903	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	46	9/25/2025	26PRDed28E2703A9351	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	3	9/25/2025	26PRDed28E2710A12904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	9	9/25/2025	26PRDed28E2710A9354	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	51	9/25/2025	26PRDed28E4897A13125	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	66	9/25/2025	26PRDed28E4897A9353	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	20	9/25/2025	26PRDed28E914A12902	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	200	2026	82	9/25/2025	26PRDed28E914A9350	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	200	2026	2	10/24/2025	26PRDed29E232A13125	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	251	641	200	2026	3	10/24/2025	26PRDed29E232A9353	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	251	641	200	2026	13	10/24/2025	26PRDed29E2703A12903	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	45	10/24/2025	26PRDed29E2703A9351	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	3	10/24/2025	26PRDed29E2710A12904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	9	10/24/2025	26PRDed29E2710A9354	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	50	10/24/2025	26PRDed29E4897A13125	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	69	10/24/2025	26PRDed29E4897A9353	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	20	10/24/2025	26PRDed29E914A12902	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	200	2026	82	10/24/2025	26PRDed29E914A9350	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	200	2026	3	11/25/2025	26PRDed30E232A9353	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	251	641	200	2026	13	11/25/2025	26PRDed30E2703A12903	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	45	11/25/2025	26PRDed30E2703A9351	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	3	11/25/2025	26PRDed30E2710A12904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	9	11/25/2025	26PRDed30E2710A9354	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	69	11/25/2025	26PRDed30E4897A9353	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	20	11/25/2025	26PRDed30E914A12902	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	200	2026	82	11/25/2025	26PRDed30E914A9350	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	200	2026	3	12/19/2025	26PRDed31E232A9353	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	251	641	200	2026	13	12/19/2025	26PRDed31E2703A12903	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	45	12/19/2025	26PRDed31E2703A9351	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	3	12/19/2025	26PRDed31E2710A12904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	9	12/19/2025	26PRDed31E2710A9354	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	69	12/19/2025	26PRDed31E4897A9353	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	20	12/19/2025	26PRDed31E914A12902	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	200	2026	82	12/19/2025	26PRDed31E914A9350	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	200	2026	3	1/23/2026	26PRDed32E232A9353	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	251	641	200	2026	13	1/23/2026	26PRDed32E2703A12903	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	45	1/23/2026	26PRDed32E2703A9351	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	3	1/23/2026	26PRDed32E2710A12904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	9	1/23/2026	26PRDed32E2710A9354	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	69	1/23/2026	26PRDed32E4897A9353	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	20	1/23/2026	26PRDed32E914A12902	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	200	2026	82	1/23/2026	26PRDed32E914A9350	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	200	2026	3	2/25/2026	26PRDed33E232A9353	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	251	641	200	2026	13	2/25/2026	26PRDed33E2703A12903	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	45	2/25/2026	26PRDed33E2703A9351	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	3	2/25/2026	26PRDed33E2710A12904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	9	2/25/2026	26PRDed33E2710A9354	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	69	2/25/2026	26PRDed33E4897A9353	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	20	2/25/2026	26PRDed33E914A12902	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	200	2026	82	2/25/2026	26PRDed33E914A9350	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	200	2026	3	3/25/2026	26PRDed34E232A9353	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	251	641	200	2026	13	3/25/2026	26PRDed34E2703A12903	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	45	3/25/2026	26PRDed34E2703A9351	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	3	3/25/2026	26PRDed34E2710A12904	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	9	3/25/2026	26PRDed34E2710A9354	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US

exp	83	1203	251	641	200	2026	69 3/25/2026	26PRDed34E4897A9353	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	251	641	200	2026	20 3/25/2026	26PRDed34E914A12902	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	200	2026	82 3/25/2026	26PRDed34E914A9350	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	251	641	400	2026	595 11/13/2025	26AP1094E806A11239	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	251	641	400	2026	-97 1/15/2026	26AP1135E806A11239	N	AMAZON CREDIT PLAN	SEATTLE	WA	US
exp	83	1203	260	616	300	2026	123 7/21/2025	26AP1003E4660A13467	N	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS	MN	US
exp	83	1203	260	616	300	2026	488 8/14/2025	26AP1034E4660A13467	N	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS	MN	US
exp	83	1203	260	616	300	2026	20000 9/11/2025	26AP1053E3109A13467	N	IDAHO DEPT OF HEALTH & WELFARE	BOISE	ID	US
exp	83	1203	260	616	300	2026	5711 9/17/2025	26AP1052E4497A13467	N	INLAND NORTHWEST THERAPY LLC	MEAD	WA	US
exp	83	1203	260	616	300	2026	30362 10/9/2025	26AP1074E4497A13467	N	INLAND NORTHWEST THERAPY LLC	MEAD	WA	US
exp	83	1203	260	616	300	2026	500 10/21/2025	26AP1078E4660A13467	N	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS	MN	US
exp	83	1203	260	616	300	2026	24319 11/13/2025	26AP1094E4497A13467	N	INLAND NORTHWEST THERAPY LLC	MEAD	WA	US
exp	83	1203	260	616	300	2026	1398 11/13/2025	26AP1094E4660A13467	N	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS	MN	US
exp	83	1203	260	616	300	2026	676 12/11/2025	26AP1115E4660A13467	N	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS	MN	US
exp	83	1203	260	616	300	2026	14864 12/17/2025	26AP1117E4497A13467	N	INLAND NORTHWEST THERAPY LLC	MEAD	WA	US
exp	83	1203	260	616	300	2026	13550 1/15/2026	26AP1135E4497A13467	N	INLAND NORTHWEST THERAPY LLC	MEAD	WA	US
exp	83	1203	260	616	300	2026	14000 2/12/2026	26AP1152E3109A13467	N	IDAHO DEPT OF HEALTH & WELFARE	BOISE	ID	US
exp	83	1203	260	616	300	2026	24916 2/12/2026	26AP1152E4497A13467	N	INLAND NORTHWEST THERAPY LLC	MEAD	WA	US
exp	83	1203	260	616	300	2026	1106 2/12/2026	26AP1152E4660A13467	N	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS	MN	US
exp	83	1203	260	616	300	2026	28706 3/19/2026	26AP1170E4497A13467	N	INLAND NORTHWEST THERAPY LLC	MEAD	WA	US
exp	83	1203	260	616	300	2026	854 3/19/2026	26AP1170E4660A13467	N	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS	MN	US
exp	83	1203	290	710	100	2026	368 9/25/2025	26PREmp10E1263A11266	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	1203	290	710	100	2026	417 9/25/2025	26PREmp10E1316A11266	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	1203	290	710	100	2026	5459 9/25/2025	26PREmp10E140A9541	N	TERRI JO JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	290	710	100	2026	368 10/24/2025	26PREmp16E1263A11266	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	1203	290	710	100	2026	953 10/24/2025	26PREmp16E1316A11266	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	1203	290	710	100	2026	5459 10/24/2025	26PREmp16E140A9541	N	TERRI JO JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	290	710	100	2026	454 11/25/2025	26PREmp19E1263A11266	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	1203	290	710	100	2026	940 11/25/2025	26PREmp19E1316A11266	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	1203	290	710	100	2026	5459 11/25/2025	26PREmp19E140A9541	N	TERRI JO JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	290	710	100	2026	324 12/19/2025	26PREmp21E1263A11266	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	1203	290	710	100	2026	1007 12/19/2025	26PREmp21E1316A11266	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	1203	290	710	100	2026	5459 12/19/2025	26PREmp21E140A9541	N	TERRI JO JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	290	710	100	2026	195 1/23/2026	26PREmp22E1263A11266	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	1203	290	710	100	2026	1007 1/23/2026	26PREmp22E1316A11266	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	1203	290	710	100	2026	5459 1/23/2026	26PREmp22E140A9541	N	TERRI JO JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	290	710	100	2026	268 2/25/2026	26PREmp25E1263A11266	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	1203	290	710	100	2026	1007 2/25/2026	26PREmp25E1316A11266	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	1203	290	710	100	2026	5459 2/25/2026	26PREmp25E140A9541	N	TERRI JO JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	290	710	100	2026	251 3/25/2026	26PREmp29E1263A11266	N	MARY KAY RIFE	BLANCHARD	ID	US
exp	83	1203	290	710	100	2026	1007 3/25/2026	26PREmp29E1316A11266	N	MIYA ANN MCCARLEY	OLDTOWN	ID	US
exp	83	1203	290	710	100	2026	5459 3/25/2026	26PREmp29E140A9541	N	TERRI JO JOHNSON	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	37 9/25/2025	26PRDed28E232A9561	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	290	710	200	2026	345 9/25/2025	26PRDed28E2703A10754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	60 9/25/2025	26PRDed28E2703A11282	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	12 9/25/2025	26PRDed28E2710A11269	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	82 9/25/2025	26PRDed28E2710A9568	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	780 9/25/2025	26PRDed28E4897A9561	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	4 9/25/2025	26PRDed28E4910A11267	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	290	710	200	2026	4 9/25/2025	26PRDed28E4910A9554	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	290	710	200	2026	653 9/25/2025	26PRDed28E914A10693	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	200	2026	50 9/25/2025	26PRDed28E914A11281	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	200	2026	37 10/24/2025	26PRDed29E232A9561	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	290	710	200	2026	345 10/24/2025	26PRDed29E2703A10754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	101 10/24/2025	26PRDed29E2703A11282	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	20 10/24/2025	26PRDed29E2710A11269	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	82 10/24/2025	26PRDed29E2710A9568	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US

exp	83	1203	290	710	200	2026	780 10/24/2025	26PRDed29E4897A9561	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	4 10/24/2025	26PRDed29E4910A11267	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	290	710	200	2026	4 10/24/2025	26PRDed29E4910A9554	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	290	710	200	2026	653 10/24/2025	26PRDed29E914A10693	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	200	2026	114 10/24/2025	26PRDed29E914A11281	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	200	2026	37 11/25/2025	26PRDed30E232A9561	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	290	710	200	2026	345 11/25/2025	26PRDed30E2703A10754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	107 11/25/2025	26PRDed30E2703A11282	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	21 11/25/2025	26PRDed30E2710A11269	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	82 11/25/2025	26PRDed30E2710A9568	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	780 11/25/2025	26PRDed30E4897A9561	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	4 11/25/2025	26PRDed30E4910A11267	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	290	710	200	2026	4 11/25/2025	26PRDed30E4910A9554	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	290	710	200	2026	653 11/25/2025	26PRDed30E914A10693	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	200	2026	112 11/25/2025	26PRDed30E914A11281	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	200	2026	37 12/19/2025	26PRDed31E232A9561	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	290	710	200	2026	345 12/19/2025	26PRDed31E2703A10754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	102 12/19/2025	26PRDed31E2703A11282	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	20 12/19/2025	26PRDed31E2710A11269	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	82 12/19/2025	26PRDed31E2710A9568	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	780 12/19/2025	26PRDed31E4897A9561	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	4 12/19/2025	26PRDed31E4910A11267	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	290	710	200	2026	4 12/19/2025	26PRDed31E4910A9554	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	290	710	200	2026	653 12/19/2025	26PRDed31E914A10693	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	200	2026	120 12/19/2025	26PRDed31E914A11281	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	200	2026	37 1/23/2026	26PRDed32E232A9561	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	290	710	200	2026	345 1/23/2026	26PRDed32E2703A10754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	92 1/23/2026	26PRDed32E2703A11282	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	18 1/23/2026	26PRDed32E2710A11269	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	82 1/23/2026	26PRDed32E2710A9568	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	780 1/23/2026	26PRDed32E4897A9561	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	4 1/23/2026	26PRDed32E4910A11267	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	290	710	200	2026	4 1/23/2026	26PRDed32E4910A9554	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	290	710	200	2026	653 1/23/2026	26PRDed32E914A10693	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	200	2026	120 1/23/2026	26PRDed32E914A11281	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	200	2026	37 2/25/2026	26PRDed33E232A9561	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	290	710	200	2026	345 2/25/2026	26PRDed33E2703A10754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	98 2/25/2026	26PRDed33E2703A11282	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	19 2/25/2026	26PRDed33E2710A11269	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	82 2/25/2026	26PRDed33E2710A9568	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	780 2/25/2026	26PRDed33E4897A9561	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	4 2/25/2026	26PRDed33E4910A11267	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	290	710	200	2026	4 2/25/2026	26PRDed33E4910A9554	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	290	710	200	2026	653 2/25/2026	26PRDed33E914A10693	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	200	2026	120 2/25/2026	26PRDed33E914A11281	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	200	2026	37 3/25/2026	26PRDed34E232A9561	N	DELTA DENTAL	BOISE	ID	US
exp	83	1203	290	710	200	2026	345 3/25/2026	26PRDed34E2703A10754	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	96 3/25/2026	26PRDed34E2703A11282	N	(FICA) - Non Negotiable	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	19 3/25/2026	26PRDed34E2710A11269	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	82 3/25/2026	26PRDed34E2710A9568	N	WBCSD #83 (WORKERS COMP)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	780 3/25/2026	26PRDed34E4897A9561	N	WBCSD #83 (BLUE CROSS)	PRIEST RIVER	ID	US
exp	83	1203	290	710	200	2026	4 3/25/2026	26PRDed34E4910A9554	N	USABLE LIFE	LITTLE ROCK	AR	US
exp	83	1203	290	710	200	2026	653 3/25/2026	26PRDed34E914A10693	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	200	2026	120 3/25/2026	26PRDed34E914A11281	N	PERSI - Non Negotiable	BOISE	ID	US
exp	83	1203	290	710	300	2026	25 10/9/2025	26AP1074E5006A9594	N	ADAMS JOEY	Priest River	ID	US
exp	83	1203	290	710	300	2026	1500 12/11/2025	26AP1115E533A9597	N	PANHANDLE HEALTH DISTRICT	SANDPOINT	ID	US
exp	83	1203	290	710	400	2026	52 8/20/2025	26AP1035E4856A20385	N	NORTHWEST	EMMETT	ID	US

exp	83	1203	290	710	400	2026	61 9/11/2025	26AP1053E4856A20385	N	NORTHWEST	EMMETT	ID	US
exp	83	1203	290	710	400	2026	78 10/9/2025	26AP1074E4856A20385	N	NORTHWEST	EMMETT	ID	US
exp	83	1203	290	710	400	2026	1382 10/9/2025	26AP1074E549A9605	N	INSIGHT DISTRIBUTING INC.	SPOKANE	WA	US
exp	83	1203	290	710	400	2026	270 11/13/2025	26AP1094E4856A20385	N	NORTHWEST	EMMETT	ID	US
exp	83	1203	290	710	400	2026	1906 11/13/2025	26AP1094E549A9605	N	INSIGHT DISTRIBUTING INC.	SPOKANE	WA	US
exp	83	1203	290	710	400	2026	1654 12/11/2025	26AP1115E549A9605	N	INSIGHT DISTRIBUTING INC.	SPOKANE	WA	US
exp	83	1203	290	710	400	2026	37 1/15/2026	26AP1135E462A9598	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	1203	290	710	400	2026	144 1/15/2026	26AP1135E4856A20385	N	NORTHWEST	EMMETT	ID	US
exp	83	1203	290	710	400	2026	98 1/15/2026	26AP1135E849A9598	N	QUILL CORPORATION	PHILADELPHIA	PA	US
exp	83	1203	290	710	400	2026	11 2/12/2026	26AP1152E462A9598	N	MITCHELLS HARVEST FOODS	PRIEST RIVER	ID	US
exp	83	1203	290	710	400	2026	96 2/12/2026	26AP1152E4856A20385	N	NORTHWEST	EMMETT	ID	US
exp	83	1203	290	710	400	2026	1223 2/12/2026	26AP1152E549A9605	N	INSIGHT DISTRIBUTING INC.	SPOKANE	WA	US
exp	83	1203	290	710	400	2026	61 3/19/2026	26AP1170E4856A20385	N	NORTHWEST	EMMETT	ID	US
exp	83	1203	290	710	400	2026	982 3/19/2026	26AP1170E549A9605	N	INSIGHT DISTRIBUTING INC.	SPOKANE	WA	US
exp	83	1203	424	681	500	2026	153646 12/11/2025	26AP1111E840A9634	N	HARLOWS BUS SALES INC.	BISMARCK	ND	US
exp	83	1203	424	681	500	2026	158836 2/17/2026	26AP1153E840A9634	N	HARLOWS BUS SALES INC.	BISMARCK	ND	US
exp	83	1203	435	664	300	2026	13440 1/15/2026	26AP1135E5058A20400	N	PREMIER BASEMENT SYSTEMS INC	Post Falls	ID	US
exp	83	1203	435	664	300	2026	16455 2/2/2026	26AP1147E401A20400	N	CITY OF PRIEST RIVER	PRIEST RIVER	ID	US
exp	83	1203	435	664	300	2026	20159 3/19/2026	26AP1170E5058A20400	N	PREMIER BASEMENT SYSTEMS INC	Post Falls	ID	US
exp	83	1203	435	664	500	2026	23540 7/30/2025	26AP1026E4988A20399	N	KING SOD LLC	Hayden	ID	US
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