

(Mo-Yr: 10-2023-10-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001049	10/11/23	CINCINNATI INSURANCE COMPANIES	CINCINNATI, OH 45250-5620	Premium Policy #0693603	3,566.00
001051	10/24/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 102023	1,171.80
				Blue Cross Med-ER - 102023	1,219.60
				Blue Cross Med-ER - 102023	748.50
				Blue Cross Med-ER - 102023	811.80
001052	10/24/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 102023	163.83
				DELTA DENTAL - ER - 102023	22.94
				DELTA DENTAL ER - 102023	47.96
				DELTA DENTAL ER - 102023	22.95
001053	10/24/23	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 102023	53.45
001054	10/25/23	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLR SHARE 102023	4,710.36