

(Mo-Yr: 03-2024-03-2024)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|------------------------------|------------------------|-------------------------------|----------|
| 001080 | 03/22/24 | i2M | Boise, ID 83714 | E-Filing Fee | 100.00 |
| 001081 | 03/22/24 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Pyrl Deduct Transfer - 032024 | 1,171.80 |
| | | | | Blue Cross Med-ER - 032024 | 1,219.60 |
| | | | | Blue Cross Med-ER - 032024 | 748.50 |
| | | | | Blue Cross Med-ER - 032024 | 811.80 |
| 001082 | 03/22/24 | CHATTERBOX SPEECH & LANGUAGE | NAMPA, ID 83651-5074 | October 2023 Services | 234.00 |
| 001083 | 03/22/24 | DELTA DENTAL OF IDAHO | Seattle, WA 98124-5145 | Pyrl Deduct Transfer - 032024 | 163.83 |
| | | | | DELTA DENTAL - ER - 032024 | 22.94 |
| | | | | DELTA DENTAL ER - 032024 | 47.96 |
| | | | | DELTA DENTAL ER - 032024 | 22.95 |
| 001084 | 03/22/24 | UNITED HERITAGE | MERIDIAN, ID 83680 | Pyrl Deduct Transfer - 032024 | 53.45 |
| 001085 | 03/26/24 | PERSI | BOISE, ID 83720-0078 | PERSI - EMPLR SHARE - 302024 | 4,710.36 |