

(Mo-Yr: 05-2024-05-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001090	05/14/24	HOUGHTON MIFFLIN HARCOURT	CHICAGO , IL 60693	** VOID **	0.00
001091	05/24/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 052024	1,171.80
				Blue Cross Med-ER - 052024	1,219.60
				Blue Cross Med-ER - 052024	748.50
				Blue Cross Med-ER - 052024	811.80
001092	05/24/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 052024	163.83
				DELTA DENTAL - ER - 052024	22.94
				DELTA DENTAL ER - 052024	47.96
				DELTA DENTAL ER - 052024	22.95
001093	05/24/24	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 052024	53.45
001094	05/28/24	PERSI	BOISE, ID 83720-0078	PERSI - EMPLR SHARE	4,710.36