

(Mo-Yr: 07-2024-07-2024)  
ADDRESS

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION
001103	07/23/24	i2M	Boise, ID 83714	Updates & Support 07/24-09/24
001104	07/23/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pysl Deduct Transfer - 072024 Blue Cross Med-ER - 072024 Blue Cross Med-ER - 072024 Blue Cross Med-ER - 072024
001105	07/23/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pysl Deduct Transfer - 072024 DELTA DENTAL - ER - 072024 DELTA DENTAL ER - 072024 DELTA DENTAL ER - 072024
001106	07/23/24	PERSI	BOISE, ID 83720-0078	PERSI - EMPLR SHARE - 072024
001107	07/23/24	STATE DEPT OF EDUCATION	BOISE , ID 83720	Overpayment Return
001108	07/23/24	UNITED HERITAGE	MERIDIAN, ID 83680	Pysl Deduct Transfer - 072024
001109	07/23/24	WCF Insurance	Salt Lake City, UT 84126-0488	** VOID **
001110	07/29/24	HOUGHTON MIFFLIN HARCOURT	CHICAGO , IL 60693	HMH Math 180 1YR Digital Renewal HMH Read 180 1YR Digital Renewal HMH Anywhere Plus 1YR Renewal