

(Mo-Yr: 08-2024-08-2024)  
ADDRESS

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION
001111	08/23/24	CHATTERBOX SPEECH & LANGUAGE	NAMPA, ID 83651-5074	March-April 2024 Services
001112	08/23/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 082024 DELTA DENTAL - ER - 082024 DELTA DENTAL ER - 082024
001113	08/23/24	PERSI	BOISE, ID 83720-0078	PERSI - EMPLR SHARE - 082024
001114	08/23/24	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyrl Deduct Transfer - 082024 Regence Med-ER - 082024 Regence Med-ER - 082024 Adjustment August
001115	08/23/24	COGNIA, INC.	ATLANTA, GA 30374-6805	US Membership 2024-2025
001116	08/23/24	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 082024 Adjustment
001117	08/23/24	WCF Insurance	Salt Lake City, UT 84126-0488	Workers' Comp 2024-2025