

(Mo-Yr: 09-2024-09-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001118	09/18/24	CINCINNATI INSURANCE COMPANIES	CINCINNATI, OH 45250-5620	Policy #0693584	4,942.00
001119	09/18/24	PETEK, RACHEL	BOISE, ID 83706	Art Supplies	240.99
001120	09/18/24	Honey Bee SCM, LLC	Caldwell, ID 83605	SPED Services- August	763.75
001121	09/27/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 092024	131.63
				DELTA DENTAL - ER - 092024	35.10
				DELTA DENTAL ER - 092024	23.41
001122	09/27/24	PERSI	BOISE, ID 83720-0078	PERSI - EMPLR SHARE - 092024	5,076.15
001123	09/27/24	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyrl Deduct Transfer - 092024	696.41
				Regence Med-ER - 092024	1,714.20
				Regence Med-ER - 092024	761.24
001124	09/27/24	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 092024	43.51
001125	09/30/24	Honey Bee SCM, LLC	Caldwell, ID 83605	SPED Services - September 2024	1,205.00