

(Mo-Yr: 10-2024-10-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001126	10/04/24	CINCINNATI INSURANCE COMPANIES	CINCINNATI, OH 45250-5620	***VOID***	0.00
001127	10/04/24	CINCINNATI INSURANCE COMPANIES	CINCINNATI, OH 45250-5620	Policy #0693603	3,713.00
001128	10/28/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 102024	131.63
				DELTA DENTAL - ER - 102024	35.10
				DELTA DENTAL ER - 102024	23.41
001129	10/28/24	IDAHO PRESS TRIBUNE	Pocatello, ID 83204	2024 Summary Statment	115.65
001130	10/28/24	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyrl Deduct Transfer - 102024	696.41
				Regence Med-ER - 102024	1,714.20
				Regence Med-ER - 102024	761.24
001131	10/28/24	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 102024	43.51
001132	10/28/24	SCENARIO LEARNING, LLC	DALLAS, TX 75373-6512	Annual Subscription	735.00
001133	10/28/24	Honey Bee SCM, LLC	Caldwell, ID 83605	SPED Services October	895.00
001134	10/28/24	PERSI	BOISE, ID 83720-0078	PERSI - EMPLR SHARE - 102024	5,076.15
001135	10/29/24	PETEK, RACHEL	BOISE, ID 83706	Replacement Fees	42.93
				Supplies	37.92