

(Mo-Yr: 11-2024-11-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001136	11/08/24	i2M	Boise, ID 83714	Updates & Support Oct-Dec 2024	735.00
001137	11/08/24	CINCINNATI INSURANCE COMPANIES	CINCINNATI, OH 45250-5620	Late Charge	25.00
001138	11/22/24	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyri Deduct Transfer - 112024	131.63
				DELTA DENTAL - ER - 112024	35.10
				DELTA DENTAL ER - 112024	23.41
001139	11/22/24	PERSI	BOISE, ID 83720-0078	PERSI - S559 - November 2024	5,076.15
001140	11/22/24	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyri Deduct Transfer - 112024	696.41
				Regence Med-ER - 112024	1,714.20
				Regence Med-ER - 112024	761.24
001141	11/22/24	UNITED HERITAGE	MERIDIAN, ID 83680	Pyri Deduct Transfer - 112024	43.51