

(Mo-Yr: 01-2025-01-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001149	01/10/25	i2M	Boise, ID 83714	Updates & Support Jan-March 2025	735.00
001150	01/10/25	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	Board Development	2,500.00
001151	01/10/25	Honey Bee SCM, LLC	Caldwell, ID 83605	SPED Services December	1,702.50
001152	01/23/25	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 012025	131.63
				DELTA DENTAL - ER - 012025	35.10
				DELTA DENTAL ER - 012025	23.41
001153	01/23/25	PERSI	BOISE, ID 83720-0078	PERSI - S559 JANUARY 2025	5,076.15
001154	01/23/25	QUEST CPAs, PLLC	Meridian, ID 83642	Progress Billing FY24	6,375.00
001155	01/23/25	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyrl Deduct Transfer - 012025	696.41
				Regence Med-ER - 012025	1,714.20
				Regence Med-ER - 012025	761.24
001156	01/23/25	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 012025	43.51
250113	01/13/25	Wells Fargo	San Francisco, CA 94163	Client Analysis Srvc Charge	26.80