

(Mo-Yr: 02-2025-02-2025)

| CHECK# | DATE     | VENDOR                      | ADDRESS                 | DESCRIPTION                   | AMOUNT   |
|--------|----------|-----------------------------|-------------------------|-------------------------------|----------|
| 001157 | 02/11/25 | PETEK, RACHEL               | BOISE, ID 83706         | Library Fees                  | 72.83    |
| 001158 | 02/11/25 | Honey Bee SCM, LLC          | Caldwell, ID 83605      | SPED Sevices January          | 963.75   |
| 001159 | 02/24/25 | DELTA DENTAL OF IDAHO       | Seattle, WA 98124-5145  | Pyrl Deduct Transfer - 022025 | 131.63   |
|        |          |                             |                         | DELTA DENTAL - ER - 022025    | 35.10    |
|        |          |                             |                         | DELTA DENTAL ER - 022025      | 23.41    |
| 001160 | 02/24/25 | PERSI                       | BOISE, ID 83720-0078    | PERSI - S559 FEBRUARY 2025    | 5,076.15 |
| 001161 | 02/24/25 | REGENCE BLUESHIELD OF IDAHO | PORTLAND, OR 97208-2597 | Pyrl Deduct Transfer - 022025 | 696.41   |
|        |          |                             |                         | Regence Med-ER - 022025       | 1,714.20 |
|        |          |                             |                         | Regence Med-ER - 022025       | 761.24   |
| 001162 | 02/24/25 | UNITED HERITAGE             | MERIDIAN, ID 83680      | Pyrl Deduct Transfer - 022025 | 43.51    |
| 250211 | 02/11/25 | Wells Fargo                 | San Francisco, CA 94163 | Client Analysis Srvc Charge   | 43.10    |