

(Mo-Yr: 04-2025-04-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001168	04/02/25	Honey Bee SCM, LLC	Caldwell, ID 83605	SPED Services March	320.00
001169	04/17/25	i2M	Boise, ID 83714	Updates & Support April-June 2025	735.00
001170	04/17/25	Honey Bee SCM, LLC	Caldwell, ID 83605	SPED Services April	376.25
001171	04/23/25	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 042025	131.63
				DELTA DENTAL - ER - 042025	35.10
				DELTA DENTAL ER - 042025	23.41
001172	04/23/25	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyrl Deduct Transfer - 042025	696.41
				Regence Med-ER - 042025	1,714.20
				Regence Med-ER - 042025	761.24
001173	04/23/25	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 042025	43.51
250411	04/11/25	Wells Fargo	San Francisco, CA 94163	Client Analysis Svc Charge	20.31
250429	04/29/25	Wells Fargo	San Francisco, CA 94163	Supplies	46.63
				Supplies	40.85