

(Mo-Yr: 05-2025-05-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001174	05/07/25	ARIA SPEECH THERAPY, LLC	OROFINO, ID 83544	SPED Services - April	260.00
001175	05/09/25	Honey Bee SCM, LLC	Caldwell, ID 83605	SPED Services 04/14-05/06	526.75
001176	05/30/25	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 052025	131.63
				DELTA DENTAL - ER - 052025	35.10
				DELTA DENTAL ER - 052025	23.41
001177	05/30/25	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyrl Deduct Transfer - 052025	696.41
				Regence Med-ER - 052025	1,714.20
				Regence Med-ER - 052025	761.24
001178	05/30/25	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 052025	43.51
250528	05/28/25	Wells Fargo	San Francisco, CA 94163	Amazon - 05/15/2025	169.52
				Amazon - 05/05/2025	30.12
				Amazon - 05/05/2025_2	122.80