

(Mo-Yr: 07-2025-07-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001188	07/02/25	i2M	Boise, ID 83714	Updates & Support July-Sept 2025	765.00
001189	07/02/25	HOUGHTON MIFFLIN HARCOURT	CHICAGO , IL 60693	HMH Math 180 1YR Digital Renewal	10,220.00
				HMH Read 180 1YR Digital Renewal	11,720.00
				HMH Anywhere Plus 1YR Renewal	6,800.00
001190	07/02/25	SCENARIO LEARNING, LLC	DALLAS, TX 75373-6512	Annual Subscription 2025/2026	771.75
001191	07/02/25	WCF Insurance	Salt Lake City, UT 84126-0488	Workers' Comp 2025/2026	751.75
001192	07/25/25	Honey Bee SCM, LLC	Caldwell, ID 83605	June 2025 Services	31.25
001193	07/29/25	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 072025	131.63
				DELTA DENTAL - ER - 072025	35.10
				DELTA DENTAL ER - 072025	23.41
001194	07/29/25	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyrl Deduct Transfer - 072025	696.41
				Regence Med-ER - 072025	1,714.20
				Regence Med-ER - 072025	761.24
				Adjustment	393.35
001195	07/29/25	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 072025	43.51
250711	07/11/25	Wells Fargo	San Francisco, CA 94163	CLIENT ANALYSIS SRVC CHRG	35.97
				ACH Return Fee	7.00
250729	07/29/25	Wells Fargo	San Francisco, CA 94163	Amazon July	287.98