(Mo-Yr: 08-2025-08-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001196	08/12/25	IDAHO YOUTH RANCH	BOISE, ID 83706	CC Payment Reimbursement	131.04
001197	08/12/25	CINCINNATI INSURANCE COMPANIES	CINCINNATI, OH 45250-5620	Premium Policy #0693584	5,023.00
001198	08/27/25	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 082025	107.35
				DELTA DENTAL - ER - 082025	25.42
				DELTA DENTAL ER - 082025	25.42
001199	08/27/25	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyrl Deduct Transfer - 082025	757.54
				Regence Med-ER - 082025	1,275.48
				Regence Med-ER - 082025	819.14
				Adjustment Charles Rehdorf	713.04
001200	08/27/25	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 082025	34.81
001201	08/27/25	CAMPBELL, CHRISTOPHER	FRUITLAND, ID 83619	Science Supplies	27.19
250811	08/11/25	Wells Fargo	San Francisco, CA 94163	CLIENT ANALYSIS SRVC CHRG	63.67
				PRINTED CHECKS	171.16
250827	08/27/25	Wells Fargo	San Francisco, CA 94163	Amazon August	42.39