

(Mo-Yr: 10-2025-10-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001207	10/16/25	i2M	Boise, ID 83714	Updates & Support Oct-Dec 2025	765.00
001208	10/16/25	WCF Insurance	Salt Lake City, UT 84126-0488	Workers' Comp 2025/2026	880.15
001209	10/27/25	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 102025	168.53
				DELTA DENTAL - ER - 102025	77.08
				DELTA DENTAL ER - 102025	25.42
001210	10/27/25	IDAHO PRESS TRIBUNE	Pocatello, ID 83204	2025/2026 Budget Publication	115.65
001211	10/27/25	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyrl Deduct Transfer - 102025	2,427.18
				Regence Med-ER - 102025	2,603.69
				Regence Med-ER - 102025	819.14
				Adjustment	3,063.01
001212	10/27/25	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 102025	34.81
001213	10/27/25	ADA COUNTY SHERIFF'S OFFICE	BOISE, ID 83704	Pyrl Deduct Transfer - 102025	974.99
001214	10/27/25		,	** VOID **	0.00
001215	10/27/25	HOUGHTON MIFFLIN HARCOURT	CHICAGO , IL 60693	HMH Curriculum	14,769.48
251014	10/14/25	Wells Fargo	San Francisco, CA 94163	CLIENT ANALYSIS SRVC CHRG	39.89
251028	10/28/25	Wells Fargo	San Francisco, CA 94163	Supplies	91.35
				Supplies	220.25