

(Mo-Yr: 11-2025-11-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001216	11/05/25	QUEST CPAs, PLLC	Meridian, ID 83642	Progress Billing FY25	6,675.00
001217	11/25/25	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 112025	168.53
				DELTA DENTAL - ER - 112025	77.08
				DELTA DENTAL ER - 112025	25.42
001218	11/25/25	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyrl Deduct Transfer - 112025	2,427.19
				Regence Med-ER - 112025	2,603.69
				Regence Med-ER - 112025	819.14
				Adjustment	288.30CR
001219	11/25/25	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 112025	34.81
251112	11/12/25	Wells Fargo	San Francisco, CA 94163	CLIENT ANALYSIS SRVC CHRG	42.38
251128	11/28/25	Wells Fargo	San Francisco, CA 94163	Supplies	32.80
				Supplies	611.55
				Supplies	47.49
				Supplies	47.49
				Supplies	60.90
				Supplies	68.89