

(Mo-Yr: 12-2025-12-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001220	12/17/25	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 122025	168.53
				DELTA DENTAL - ER - 122025	77.08
				DELTA DENTAL ER - 122025	25.42
001221	12/17/25	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyrl Deduct Transfer - 122025	2,138.89
				Regence Med-ER - 122025	2,603.69
				Regence Med-ER - 122025	819.14
001222	12/17/25	COGNIA, INC.	ATLANTA, GA 30374-6805	US Membership	116.67
001223	12/17/25	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 122025	34.81
251211	12/11/25	Wells Fargo	San Francisco, CA 94163	CLIENT ANALYSIS SRVC CHRG	88.02
251229	12/29/25	Wells Fargo	San Francisco, CA 94163	Supplies	65.66
				Supplies	33.05
				Supplies	134.16