

(Mo-Yr: 02-2026-02-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001228	02/25/26	DELTA DENTAL OF IDAHO	,	Pyrl Deduct Transfer - 022026	168.53
				DELTA DENTAL - ER - 022026	77.08
				DELTA DENTAL ER - 022026	25.42
001229	02/25/26	REGENCE BLUESHIELD OF IDAHO	,	Pyrl Deduct Transfer - 022026	2,138.89
				Regence Med-ER - 022026	2,603.69
				Regence Med-ER - 022026	819.14
001230	02/25/26	UNITED HERITAGE	,	Pyrl Deduct Transfer - 022026	34.81
260211	02/11/26	Wells Fargo	San Francisco, CA 94163	CLIENT ANALYSIS SRVC CHR	45.62
260227	02/27/26	Wells Fargo	San Francisco, CA 94163	Supplies	136.13
				Supplies	85.00
				Supplies	98.49
				Supplies	46.60
				Supplies	170.40
				Supplies	85.32
				Supplies	138.17