

(Mo-Yr: 03-2026-03-2026)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|-------------------------|-------------------------------|----------|
| 001231 | 03/20/26 | DELTA DENTAL OF IDAHO | , | Pyrl Deduct Transfer - 032026 | 168.53 |
| | | | | DELTA DENTAL - ER - 032026 | 77.08 |
| | | | | DELTA DENTAL ER - 032026 | 25.42 |
| 001232 | 03/20/26 | REGENCE BLUESHIELD OF IDAHO | , | Pyrl Deduct Transfer - 032026 | 2,138.89 |
| | | | | Regence Med-ER - 032026 | 2,603.69 |
| | | | | Regence Med-ER - 032026 | 819.14 |
| 001233 | 03/20/26 | UNITED HERITAGE | , | Pyrl Deduct Transfer - 032026 | 34.81 |
| 260311 | 03/11/26 | Wells Fargo | San Francisco, CA 94163 | CLIENT ANALYSIS SRVC CHR | 45.81 |
| 260327 | 03/27/26 | Wells Fargo | San Francisco, CA 94163 | Supplies | 21.15 |
| | | | | Supplies | 121.03 |