

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058764	11/09/20	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	NAME PLATE FOR NEW BOARD MEMBER	6.00
058765	11/09/20	ALL VALLEY FIRE INSPECTIONS, INC.	BOISE, ID 83716	ANNUAL FIRE SPRINKLER INSPECTION-M.S.	510.00
				ANNUAL FIRE SPRINKLER INSPECTION-ELEM	400.00
058766	11/09/20	DEVON RYAN	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	97.70
058767	11/09/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	117.00
058768	11/09/20	ARAMARK	BEMIDJI, MN 56619-0728	KITCHEN SUPPLIES	1,574.44
058769	11/09/20	ARGUS OBSERVER	ONTARIO, OR 97914	PUBLISH '19-'20 REVENUE & EXPENDITURES	72.90
058770	11/09/20	AUTO ZONE	ATLANTA, GA 30368-6067	STARTER FOR CHEVY S-10	51.99
				CREDIT	11.00CR
058771	11/09/20	BLACK WATER, LLC	NAMPA, ID 83653	4TH QTR LIFT STATION MAINTENANCE	750.00
058772	11/09/20	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	DISINFECTANT, DISPENSER SOAP OMNIPOD	193.63
				2 CASES MR. CLEAN FLOOR CLEANER-ELEM	113.66
058773	11/09/20	BRENDA WALKER	JEROME, ID 83338	REFUND BALANCE OF LUNCH ACCOUNT	88.70
058774	11/09/20	BRUSTEIN & MANASEVIT, PLLC	WASHINGTON, DC 20005	REG. FEE UNIFORM GRANT GUIDANCE/EDG/	195.00
058775	11/09/20	BS & R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	MILK CRATE DOLLIES FOR M.S. & H.S.	724.48
058776	11/09/20	BUSINESS PROFESSIONALS OF AMER	CINCINNATI, OH 43214	ACCESS TO WEBINARS, LEADERSHIP SHIRT	40.00
058777	11/09/20	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	REPLACEMENT LAMP	137.00
058778	11/09/20	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	VBELT, ISOLATOR, BUSHING	225.61
058779	11/09/20	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DIESEL	422.53
058780	11/09/20	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83642	OCT STUDENT EVALUATIO	6,577.50
058781	11/09/20	CITY OF FRUITLAND	FRUITLAND, ID 83619	OCT DISTRICT	2,432.45
				OCT TRANSPORTATION	75.10
				OCT SRO	1,250.00
058782	11/09/20	CLAY PEAK LANDFILL	PAYETTE, ID 83661	OCT MUNICIPAL SOLID WASTE	183.38
058783	11/09/20	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	LUNCHROOM EXCHANGE SERVICE	46.00
				SOLAR SALT DELIVERY	73.75
058784	11/09/20	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	88.55
058785	11/09/20	DECROO MASONRY	FRUITLAND, ID 83619	BLOCK INFILL GYM CONCESSION STAND	500.00
058786	11/09/20	DECKER EQUIPMENT	VASSAR, MI 48768-8802	BATHROOM STALL LATCH	24.09
058787	11/09/20	DEMCO INC	MADISON, WI 53708-8048	BALANCE ON PO 20-440	0.31
				POLYFIT COVERS, MOUSE PAD	33.17
058788	11/09/20	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
058789	11/09/20	ELIZABETH PARSONS	WEISER, ID 83672	ELEMENTARY SIGN LANGUAGE INTERPRETE	35.00
058790	11/09/20	ESGI	ELKHART, IN 46515	14 ADDITIONAL STUDENT LICENSES	70.00
058791	11/09/20	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	NOV INTERNET CONSULTING	337.50
				NOV DISTRICT	1,903.58
				NOV INTERNET	326.27
				NOV STUDENT HOTSPOTS	420.00
				NOV TRANSPORTATION VOIP	32.94
				NOV TRANSPORTATION INTERNET	53.72
058792	11/09/20	FIREFLY COMPUTERS	ST. PAUL, MN 55112	HP ELITEBOOK-TOUCHSCREEN-T. ARNZEN	1,379.00
				GOOGLE CHROME EDUCATION UPGRADE	625.00
				LENOVA REPLACEMENT CHARGER ADAPTEI	1,250.00
058793	11/09/20	FIRST INTERSTATE BANK	,	DECODING DYSLEXIA IDAHO CONF & WEBIN	44.06
				MAIL CLOC	2.60
				REG. FEE TITLE IX TRAINING-VALADEZ & BA'	120.00
				STAMPS	55.00
				MAIL YEARBOOK	8.25
058794	11/09/20	FIRST INTERSTATE BANK	,	NORCO-WELDING ROD	483.00
				QUIZLET SUBSCRIPTION	47.88
058795	11/09/20	FIRST INTERSTATE BANK	,	NAPKINS FOR WIPING DOWN TABLES	28.16
058796	11/09/20	WEX BANK	CAROL STREAM, IL 60197-6293	OCT TRANSPORTATION	2,584.24
058797	11/09/20	WEX BANK	CAROL STREAM, IL 60197-6293	OCT GROUNDS	322.29
058798	11/09/20	WEX BANK	CAROL STREAM, IL 60197-6293	OCT DRIVER'S ED	21.45
058799	11/09/20	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	REIMBURSE IDLA CLASS-LARONDELLE	15.00
				OCTOBER CLOVER APP & FIRST DATA LEAS	45.73
058800	11/09/20	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	577.91
				TOTAL 360 DISINFECTANT CLEANER	225.42
058801	11/09/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	5,428.25
				CLOC FOOD PURCHASES	2,717.37
058802	11/09/20	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASES	231.88
				FOOD/FRUIT GRANT PURCHASES	2,226.77
				CLOC FOOD PURCHASES	1,889.75
				DELIVERY FEE	2.30
058803	11/09/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	230.00
058804	11/09/20	HARDIN SANITATION SERVICE	PAYETTE, ID 83661-5515	OCT LUNCHROOM	380.11
				OCT DISTRICT	1,281.98
058805	11/09/20	HARRISON SUPPLY CO.	EDGEMONT, PA 19028-8444	CAN OPENER REPAIR KIT	106.67
058806	11/09/20	HEARING & COMMUNICATION TECH	HORSESHOE BEND, ID 83629	CALIBRATE AUDIOMETERS	259.00
058807	11/09/20	HENGGELER PACKING CO	FRUITLAND, ID 83619	CLOC FOOD PURCHASES	162.00
058808	11/09/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	INSECT SPRAY	37.94
058809	11/09/20	IASA ISSA	BOISE, ID 83705	'20-'21 RURAL SCHOOLS ASSOC. MEMBERSH	450.00
058810	11/09/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	REG. FEES FOR ONLINE CLASSES-3 H.S. STU	75.00
058811	11/09/20	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	OCT F.B. FIELD	194.53
				OCT D.O./PREP ACAD/N. WING H.S.	1,167.01
				OCT H.S. LUNCHROOM/E.C.C.	751.18
				OCT D.O. TIMER	24.26
				OCT H.S.	1,740.52
				OCT H.S. GYM	781.51
				OCT AG SHOP	388.98
				OCT GREENHOUSE	133.33
				OCT TIMER F.B. SHED	39.37
				OCT F.B. FIELD IRRIGATION	238.62
				OCT PRACTICE FIELD IRRIGATION	66.51
				OCT B.B. FIELD	46.63
				OCT B.B. BATTING FACILITY	33.40
				OCT TIMER PRACTIE FIELD SHED	7.48
				OCT M.S.	2,296.27
				OCT M.S. PUMP	153.90
				OCT ELEM	2,386.91

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OCT TRANS SHOP	169.08
				OCT TRANS BUS BARN	230.61
				OCT HUGHES PROPERTY	6.82
058812	11/09/20	ISBA	BOISE, ID 83707-4797	ISBA CONVENTION REG. FEES	1,550.00
058813	11/09/20	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	35.95
058814	11/09/20	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	CAMPUS LEARNING-DIST IMPLEMENTATION	3,054.33
				STUDENT USERNAME & EMAIL IMPORT-CAM	150.00
058815	11/09/20	INTERMOUNTAIN GAS CO	BOISE, ID 83732	OCT MAINTENANCE	58.90
				OCT HIGH SCHOOL	531.68
				OCT HIGH SCHOOL GYM	595.52
				OCT AG SHOP	864.59
				OCT MIDDLE SCHOOL	270.51
				OCT TRANSPORTATION	55.03
				OCT ELEMENTARY	246.77
				OCT HUGHES PROPERTY	6.22
058816	11/09/20	ISTATION	DALLAS , TX 75206	ISTATAION LICENSES	892.50
058817	11/09/20	JAIME OLSEN	,	OCT ELEMENTARY MUSIC	1,200.00
058818	11/09/20	JARED OLSEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058819	11/09/20	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	50.60
058820	11/09/20	L H DISTRIBUTING INC	,	FOOD PURCHASES	80.80
				MILK PURCHASES	6,290.87
058821	11/09/20	LYLE BAYLEY	,	REIMBURSE LUNCH-SUPT. MTG	32.05
058822	11/09/20	MEL'S VACUUM & JANITORIAL	NAMPA, ID 83651	VACUUM CLEANER & BAGS	350.00
058823	11/09/20	MINDFUL THERAPY, INC.	MERIDIAN, ID 83646	OCT SLP SERVICES/MILEAGE	3,340.15
				OCT SLP SERVICES/MILEAGE	3,340.15
058824	11/09/20	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	STUDENT DRUG TESTS-H.S. 18, M.S. 14	672.00
				DOT PHYSICAL-SEVERY	69.00
058825	11/09/20	MSBT LAW, CHARTERED	BOISE, ID 83714	LEGAL SERVICES	260.00
058826	11/09/20	NCS PEARSON, INC	CHICAGO, IL 60693	CELf RECORD FORMS	425.00
058827	11/09/20	NICHOLAS AND CO.	SALT LAKE CITY, UT 84145-0005	CLOC FOOD PURCHASES	451.44
				FOOD PURCHASES	226.75
058828	11/09/20	NIMCO	CALHOUN, KY 42327	EARBUDS	54.00
058829	11/09/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	INK CARTRIDGE, TONER	136.38
				CLIPS, WALL FILES, POST IT NOTES HIGHLIC	65.24
				FILE FOLDERS, STAPLES	41.79
058830	11/09/20	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	228.99
058831	11/09/20	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	PROPANE-M.S. BUFFER	11.18
058832	11/09/20	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	FLUORESCENT BULBS	375.81
058833	11/09/20	PREMIER PHARMACEUTICALS	BOISE, ID 83709	FACE MASKS	80.00
058834	11/09/20	METROQUIP	MERIDIAN, ID 83642	BRUSHES FOR SWEEPSTER	197.70
058835	11/09/20	RED APPLE	ONTARIO, OR 97914	LUNCH-LEADS MTG	34.01
058836	11/09/20	REDNECK INC.	SPRINGFIELD, MO 65803	TRAILER HITCH, LIGHTS, PLUG	139.04
058837	11/09/20	ROSETTA STONE LTD.	PALATINE, IL 60055-7714	RENEW LICENSES	1,320.00
058838	11/09/20	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
058839	11/09/20	SAHS ACCOUNTING	BOISE, ID 83706	AUG-SEPT OT/PT SERVICES	5,331.60
058840	11/09/20	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-LEWELLEN, MEYER	148.00
058841	11/09/20	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	42.78
058842	11/09/20	SHAMROCK FOODS	MERIDIAN, ID 83642	FOOD PURCHASES	1,717.26
				FOOD/FRUIT GRANT PURCHASES	740.59
				KITCHEN SUPPLIES	46.86
				CLOC FOOD PURCHASES	265.23
058843	11/09/20	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICAL-COOPER	90.00
058844	11/09/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK FEE-LUOMA	28.25
				VOID CK# 58844	0.00
058845	11/09/20	STATE TAX COMMISSION	BOISE, ID 83707	OCTOBER ALA CARTE SALES TAX	43.93
058846	11/09/20	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	CLEARY CHEMICAL	140.00
058847	11/09/20	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
058848	11/09/20	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	NON FOOD PURCHASES	514.41
				CLOC FOOD PURCHASES	1,742.48
				FOOD PURCHASES	3,287.81
058849	11/09/20	TECHTUBS	BOSTON, MA 02116	COPERNICUS TECH TUB2 TROLLEY	269.00
058850	11/09/20	KENWORTH SALES CO.	BOISE, ID 83715	VALVE, CHAMBER 3030C, CLEVIS KIT	313.33
058851	11/09/20	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
058852	11/09/20	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OVERAGE CHARGES RICOH DUPLICATOR	7.26
058853	11/09/20	VAUGHAN'S HORTICULTURE	CAROL STREAM, IL 60197-7245	POINSETTIA STARTS	113.40
058854	11/09/20	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	75.00
058855	11/09/20	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	REPLACE FUSES, SERVICE CALL, LABOR	432.01
058856	11/09/20	WREN GARCIA	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	110.00
058857	11/09/20	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT DISTRICT COPIERS	4,999.00
058858	11/09/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK FEE-WATSON, HARD'	113.00
				BACKGROUND CHECK FEE-LUOMA	28.25
058859	11/19/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL BENEFITS - 112020	3,730.91
				PAYROLL BENEFITS - 112020	15,436.50
				HEALTH BENEFITS - 112020	844.24
				BLUE CROSS BENEFIT - 112020	437.59
				PAYROLL BENEFITS - 112020	283.95
				PAYROLL BENEFITS - 112020	1,349.30
				BLUE CROSS BENEFIT - 112020	428.91
				PAYROLL BENEFITS - 112020	2,429.81
				BLUE CROSS BENEFIT - 112020	2,732.87
				PAYROLL BENEFITS - 112020	1,181.26
				HEALTH INSURANCE - 112020	796.49
				HEALTH INSURANCE - 112020	3,757.34
				DENTAL INSURANCE - 112020	14,337.09
				BLUE CROSS BENEFIT - 112020	1,543.09
				PAYROLL BENEFITS - 112020	1,281.40
				BLUE CROSS BENEFIT - 112020	30.27
				HEALTH INSURANCE - 112020	17,448.53
				HEALTH INSURANCE - 112020	19,011.77
				PAYROLL BENEFITS - 112020	1,683.53

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058860	11/19/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	BLUE CROSS BENEFIT - 112020	228.90
				DELTA DENTAL BENEFIT - 112020	612.10
				DELTA DENTAL BENEFIT - 112020	24.97
				DELTA DENTAL BENEFIT - 112020	25.27
				DELTA DENTAL BENEFIT - 112020	24.74
				DELTA DENTAL BENEFIT - 112020	4.20
				DELTA DENTAL BENEFIT - 112020	254.24
				DELTA DENTAL BENEFIT - 112020	24.77
				DELTA DENTAL BENEFIT - 112020	40.51
				DELTA DENTAL BENEFIT - 112020	92.09
				DELTA DENTAL BENEFIT - 112020	72.87
				DELTA DENTAL BENEFIT - 112020	25.89
				DELTA DENTAL BENEFIT - 112020	136.47
				DENTAL INSURANCE - 112020	755.11
				DELTA DENTAL BENEFIT - 112020	47.09
				DELTA DENTAL BENEFIT - 112020	128.50
				DELTA DENTAL BENEFIT - 112020	1.75
				DENTAL INSURANCE - 112020	708.87
				DENTAL INSURANCE - 112020	864.54
				DELTA DENTAL BENEFIT - 112020	83.66
				DELTA DENTAL BENEFIT - 112020	30.65
				DELTA DENTAL BENEFIT - 112020	9.31
058861	11/19/20	NUESYNERGY	LEAWOOD, KS 66211	COBRA BENEFIT ADMIN - 112020	19.80
				COBRA BENEFIT ADMIN - 112020	0.93
				COBRA BENEFIT ADMIN - 112020	0.49
				COBRA BENEFIT ADMIN - 112020	0.30
				COBRA BENEFIT ADMIN - 112020	7.88
				COBRA BENEFIT ADMIN - 112020	19.80
				COBRA BENEFIT ADMIN - 112020	0.97
				COBRA BENEFIT ADMIN - 112020	0.48
				COBRA BENEFIT ADMIN - 112020	1.89
				COBRA BENEFIT ADMIN - 112020	3.57
				COBRA BENEFIT ADMIN - 112020	2.20
				COBRA BENEFIT ADMIN - 112020	1.84
				COBRA ADMIN - 112020	0.50
				COBRA BENEFIT ADMIN - 112020	3.91
				COBRA BENEFIT ADMIN - 112020	2.19
				COBRA BENEFIT ADMIN - 112020	3.36
				COBRA BENEFIT ADMIN - 112020	0.03
				LIFE INSURANCE BEN - 112020	8.87
				COBRA INSURANCE - 112020	16.28
				COBRA INSURANCE - 112020	25.12
				COBRA BENEFIT ADMIN - 112020	3.07
				COBRA BENEFIT ADMIN - 112020	0.59
				COBRA BENEFIT ADMIN - 112020	0.18
				COBRA ADJUSTMENT	0.75
058862	11/19/20	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 112020	12,579.27
				EMPLOYER SHARE FICA - 112020	405.94
				EMPLOYER SHARE FICA - 112020	13,155.05
				EMPLOYER SHARE FICA - 112020	423.83
				EMPLOYER SHARE FICA - 112020	1,560.57
				EMPLOYER SHARE FICA - 112020	65.54
				EMPLOYER SHARE FICA - 112020	102.43
				EMPLOYER SHARE FICA - 112020	3,801.65
				EMPLOYER SHARE FICA - 112020	309.83
				EMPLOYER SHARE FICA - 112020	50.40
				EMPLOYER SHARE FICA - 112020	1,353.60
				EMPLOYER SHARE FICA - 112020	2,337.49
				EMPLOYER SHARE FICA - 112020	957.28
				EMPLOYER SHARE FICA - 112020	873.90
				EMPLOYER SHARE FICA - 112020	61.51
				EMPLOYER SHARE FICA - 112020	2,108.00
				FICA - 112020	137.94
				EMPLOYER SHARE FICA - 112020	688.60
				FICA - 112020	11,374.57
				EMPLOYER SHARE FICA - 112020	265.07
				EMPLOYER SHARE MEDIC - 112020	1,030.36
				EMPLOYER SHARE MEDIC - 112020	28.28
				MEDICARE - 112020	12,221.06
				EMPLOYER SHARE MEDIC - 112020	1,415.59
				FICA BENEFIT - 112020	40.05
058863	11/19/20	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYERS SHARE PERS - 112020	20,496.44
				EMPLOYER SHARE PERSI - 112020	719.16
				EMPLOYERS SHARE PERS - 112020	20,711.38
				EMPLOYERS SHARE PERS - 112020	531.12
				EMPLOYER SHARE PERSI - 112020	1,561.86
				EMPLOYER SHARE PERSI - 112020	109.45
				EMPLOYER SHARE PERSI - 112020	174.54
				EMPLOYERS SHARE PERS - 112020	6,124.60
				EMPLOYERS SHARE PERS - 112020	498.18
				EMPLOYERS SHARE PERS - 112020	2,193.86
				EMPLOYERS SHARE PERS - 112020	3,840.17
				EMPLOYERS SHARE PERS - 112020	1,020.05
				EMPLOYER SHARE PERSI - 112020	1,248.79
				EMPLOYERS SHARE PERS - 112020	3,049.62
				EMPLOYERS SHARE PERS - 112020	1,163.13
				EMPLOYERS SHARE PERS - 112020	1,631.47
				EMPLOYERS SHARE PERS - 112020	46.07
				EMPLOYER SHARE PERSI - 112020	17,967.20
				PERSI - 112020	19,643.66
				EMPLOYERS SHARE PERS - 112020	1,730.70
				EMPLOYERS SHARE PERS - 112020	425.18

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058864	11/19/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	EMPLOYERS SHARE PERS - 112020	62.52
				LIFE INSURANCE BEN - 112020	92.21
				LIFE INSURANCE BEN - 112020	4.04
				LIFE INSURANCE BEN - 112020	2.15
				LIFE INSURANCE BEN - 112020	0.60
				LIFE INSURANCE BEN - 112020	1.48
				LIFE INSURANCE BEN - 112020	35.86
				LIFE INSURANCE BEN - 112020	90.26
				LIFE INSURANCE BEN - 112020	6.38
				LIFE INSURANCE BEN - 112020	2.11
				LIFE INSURANCE BEN - 112020	8.24
				LIFE INSURANCE BEN - 112020	15.63
				LIFE INSURANCE BEN - 112020	7.69
				LIFE INSURANCE BEN - 112020	7.97
				LIFE INSURANCE BEN - 112020	20.22
				LIFE INSURANCE BEN - 112020	10.71
				LIFE INSURANCE BEN - 112020	16.12
				LIFE INSURANCE BEN - 112020	0.15
				LIFE INSURANCE - 112020	114.83
				LIFE INSURANCE - 112020	117.10
				LIFE INSURANCE BEN - 112020	13.37
				LIFE INSURANCE BEN - 112020	4.51
				LIFE INSURANCE BEN - 112020	0.79
058865	11/19/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 112020	192.16
				VISION BENEFIT - 112020	8.97
				VISION BENEFIT - 112020	4.78
				VISION BENEFIT - 112020	14.15
				VISION BENEFIT - 112020	2.97
				VISION BENEFIT - 112020	74.87
				VISION BENEFIT - 112020	189.58
				VISION BENEFIT - 112020	4.69
				VISION BENEFIT - 112020	18.31
				VISION BENEFIT - 112020	34.71
				VISION BENEFIT - 112020	17.11
				VISION BENEFIT - 112020	17.71
				VISION BENEFIT - 112020	42.62
				VISION BENEFIT - 112020	21.37
				VISION BENEFIT - 112020	31.00
				VISION BENEFIT - 112020	0.33
				VISION - 112020	232.79
				VISION INSURANCE - 112020	246.61
				VISION BENEFIT - 112020	29.68
				VISION BENEFIT - 112020	5.80
				VISION BENEFIT - 112020	1.76
058866	11/23/20	DEANNA MAIN	ONTARIO , OR 97914	SALARY ADV / MISSED TIMECARD	780.00
058867	11/24/20	SYNCB/AMAZON	ATLANTA, GA 30353-0958	SCREEN PROTECTORS	99.98
				IPAD CHARGING CORD	20.98
				WOBBLE STOOLS	228.53
				FACE SHIELDS, MATH BOOKS	326.17
058868	11/24/20	COUNCIL OF ADMINISTRATORS	SPRINGFIEL, MO 65804	FALL CONFERENCE REGISTRATION FEE-VAI	200.00
058869	11/24/20	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
058870	11/24/20	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	WJIV FORM A TEST RECORD & RESPONSE E	217.33
058871	11/24/20	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	EXTERNAL HARD DRIVES, HIGHLIGHTERS, S	211.45
058872	11/24/20	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ITUNES CARD FOR LAMP APP	150.00
				GROCERIES-CULINARY CLASS	88.79
				WALMART-STEP STOOL - HUTCHINSON	15.78
058873	11/24/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	HARRIS/COBRA HEALTH SEPT	810.05
058874	11/24/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	CARPENTER/DENTAL COBRA OCT	36.40
				HARRIS/DENTAL COBRA SEPT	36.40
058875	11/24/20	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	HARRIS/COBRA VISION SEPT	6.89
				HARRIS/COBRA VISION OCT	6.89
				CARPENTER/COBRA VISION OCT	6.89