(Mo-Yr: 04-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000002	05/20/20	NATIONAL FFA ORGANIZATION	CINCINATI, OH 45263-1363	** VOID **	0.00
001054	04/22/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	CAFE PLAN REPLACE CK # 4104	4,978.85
001055	05/27/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	CAFE PLAN REPLACE CK # 4140	4,978.85
001056	06/19/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	CAFE PLAN REPLACE CK. # 4173	4,978.85
001224	04/08/20	EXPRESS CHEMICAL SERVICE	IDAHO FALLS, ID 83401	REPAIR DISH WASHER/LABOR/TRAVEL	318.95
001225	04/08/20	ID BROADLINE	SEATTLE, WA 98124	GROCERIES	75.44
				GROCERIES	274.55
001226	04/08/20	GEM STATE SUPPLY	TWIN FALLS, ID 83303-0469	B/O HINGED FOAM CONTAINERS	63.20
				FOAM PLATES	41.60
001227	04/08/20	DEAN FOODS COMPANY	ATLANTA, GA 30374-6496	MILK	21.95
				MILK	73.33
				MILK	14.63
				MILK	117.04
				MILK	102.55
				MILK	102.64
001228	04/08/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	GROCERIES	57.94
				LETTUCE/SPOILED NEED CRD	12.68
				TOMATOES/SPOLIED NEED CRD	12.84
				GROCERIES	659.23
				GROCERIES	94.49
				STRAWBERRIES/OVERCHGED	49.04
				STRAWBERRIES	21.60
				PINEAPPLE/RASPBERRIES	82.48
				GROCERIES	570.14
				BLACKBERRIES/MANGO/GRAPES	167.12
				GROCERIES	397.37
				ZIPLOCK BAGS	11.67
001229	04/08/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	COMMODITIES	27.44
				GROCERIES	138.75
001230	05/11/20	ID BROADLINE	SEATTLE, WA 98124	PB SANDWICHES	188.60
				GROCERIES	661.88
				GROCERIES	377.76
				RINSE ADDITIVE/TAX EXEMPT	231.77
				GROCERIES	402.74
001231	05/11/20	GEM STATE SUPPLY	TWIN FALLS, ID 83303-0469	HINGED CONTAINERS/PAPER TOWELS	108.14
				CONTAINERS/SANDWICH BAGS ETC	349.64
001232	05/11/20	DEAN FOODS COMPANY	ATLANTA, GA 30374-6496	MILK	146.66
				MILK	263.75
				MILK	248.98
				MILK	263.97
001233	05/11/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	PLASTIC BAGS	55.02
				GROCERIES	708.82
				VEG.	108.79
				ZIPLOCK BAGS	35.01
				STR. CREAM CHEESE	14.40
				GROCERIES	444.35
				SPOILED SLCD HAM	68.92CR
				O/C CINNAMON SNACKS	45.76CR
				RETURNED OUTDATED KETCHUP	39.12CR
001234	05/11/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	GR OCERIES	518.45
001235	06/04/20	ID BROADLINE	SEATTLE, WA 98124	JUICE	239.68
				RINSE AID DRY ULTRA/ SALES TAX EXE	129.29
001236	06/04/20	DEAN FOODS COMPANY	ATLANTA, GA 30374-6496	MILK	227.20
				MILK	255.69
				MILK	255.33
001237	06/04/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	GROCERIES	221.00
				PAPER BAGS	24.22
				GROCERIES	59.04
004077	04/09/20	AFFORDABLE PORTABLE STORAGE	IDAHO FALLS, ID 83401	40' LONG CUBE CONTAINER	3,850.00
004078	04/09/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	6 FOOT BI-FOLD TABLES -5	325.20
004079	04/09/20	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	DELL PHONE SERVICE	200.16
004080	04/09/20	BRADLEY EDDINS (DBA)	DUBOIS, ID 83423	LGT REPAIRS/REP BOLTS 15	75.00
				TAKE BUS TO SHELLY 07	100.00
				PU BUS FROM SHELLY 07	200.00
004081	04/09/20	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE HS	638.45
				SERVICE LR	208.55
				SERVICE HS SHOP	69.81
004082	04/09/20	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	S/C 8 GAL	0.80
				DIESEL 142.2 GAL 2.033	289.09
				NL 8 GAL 2.144	17.15
				S/C 142.2 GAL	14.22
004083	04/09/20	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095-C PRINTING-SHIPPING	57.75
004084	04/09/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS	537.31
004085	04/09/20	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	PROPANE OVER BID USE	618.93
004086	04/09/20	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	UNDER SEAT BLOWER	64.90
				MTR ASSBLY	125.19
				MTR ASSBLY LABOR	52.00
				COVER & SEAL ASSY HDLT BULB O7	91.80
				LABOR TO INSTALL	195.00
				CK STEP WELL TER/WINDOW SLIDE 07	260.00
004087	04/09/20	KINGHORN, HEIDI	DUBOIS, ID 83423	IN LIEU OF 60.3 MILES 37 DAYS	1,115.55
004088	04/09/20	KORE REFRIDGERATION	WEST VALLEY, UT 84170	FAN MOTOR BURNT UP	938.31
004089	04/09/20	MUD LAKE TELEPHONE	DUBOIS, ID 83423	INTERNET ACCESS	1,450.00
				SERVICE 5234	30.75
				SERVICE 5103	30.75
				SERVICE 5206	99.25
				SERVICE 5500	35.75
				SERVICE 5685	45.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SERVICE 5215	35.75
				SERVICE 5197	30.75
004090	04/09/20	NORCO INC	SEATTLE, WA 98124-5144	WELDERS-4/GAS APPARATUS-2/	9,652.00
004091	04/09/20	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	PAPERWORK @ HOME	70.00
				COMMUTE FOR SERVICE	26.00
				PAPERWORK @ HOME	70.00
				SUPERVISION/EVAL/COLLABORATION	507.50
004092	04/09/20	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE HS GARBAGE	212.20
				SERVICE LR GARBAGE	212.20
004093	04/09/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	SERVICE LR	821.27
				SERVICE DUSK TO MIDNIGHT	18.25
				SERVICE LAWN PUMP	18.00
				SERVICE DUSK TO DAWN	38.09
				SERVICE HS	1,700.35
004094	04/09/20	JOHNSON CONTROLS FIRE	PALATINE, IL 60055-0320	FIRE PANEL FROZE/CK BATTERIES	591.00
004095	04/09/20	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	VIREX II 256 ONE STEP	54.47
004105	04/22/20	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADM FEE--7 EMPLOYEES	21.00
004106	04/22/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT 042020	291.36
				BLUE CROSS BENEFIT 042020	27.00CR
				BLUE CROSS BENEFIT 042020	27.00CR
				BLUE CROSS BENEFIT 042020	437.04
				BLUE CROSS BENEFIT 042020	728.40
				BLUE CROSS - 042020	5,041.52
				BLUE CROSS BENEFIT - 042020	50.25
				BLUE CROSS BENEFIT - 042020	383.24
				BLUE CROSS BENEFIT - 042020	203.95
				BLUE CROSS BENEFIT - 042020	10.57
				BLUE CROSS BENEFIT - 042020	61.91
				BLUE CROSS BENEFIT - 042020	728.40
				BLUE CROSS INS - 042020	332.84
				BLUE CROSS BENEFIT - 042020	728.40
				BLUE CROSS BENEFIT - 042020	1,137.91
				BLUE CROSS BENEFIT - 042020	452.40
				BLUE CROSS - 042020	1,024.13
				BLUE CROSS INS - 042020	587.40
				BLUE CROSS BENEFIT - 042020	284.80
				BLUE CROSS/LEP - 042020	85.59
				BLUE CROSS BENEFIT - 042020	2,373.43
				BLUE CROSS INSURANCE - 042020	1,517.50
				BLUE CROSS BENEFIT - 042020	5,390.96
004107	04/22/20	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INSUR. - 042020	47.25
				RELIANCE LIFE INSUR. - 042020	11.70
				RELIANCE LIFE INSUR - 042020	14.50
				RELIANCE LIFE INSUR. - 042020	1.01
				RELIANCE LIFE INSUR. - 042020	9.01
				RELIANCE LIFE INSUR. - 042020	20.39
				RELIANCE LIFE INSUR. - 042020	19.67
				RELIANCE LIFE INSUR. - 042020	5.67
				RELIANCE LIFE INS - 042020	30.21
				RELIANCE LIFE INSUR. - 042020	98.19
				RELIANCE LIFE INSUR. - 042020	22.65
				RELIANCE LIFE INSUR. - 042020	79.66
				RELIANCE LIFE INSUR. - 042020	1.70
				RELIANCE LIFE INSUR - 042020	8.70
				RELIANCE LIFE INSUR - 042020	5.80
				RELIANCE LIFE INSUR. - 042020	14.50
				RELIANCE LIFE INS - 042020	6.62
				RELIANCE LIFE INSUR. - 042020	1.23
				RELIANCE LIFE INSUR. - 042020	0.21
				RELIANCE LIFE INSUR. - 042020	4.06
				RELIANCE LIFE BENEFIT - 042020	7.63
004108	04/22/20	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE PHONE SERVICE	30.14
004109	04/22/20	IDAHO CLASSIC LANDSCAPE &	BLACKFOOT, ID 83221	TURN ON & CHK SPRINKLERS	125.00
004110	05/11/20	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	CELL PHONE SERVICE	200.06
004111	05/11/20	BRADLEY EDDINS (DBA)	DUBOIS, ID 83423	60 DAY INSPECTION 15	50.00
				60 DAY INSPECTION --20	50.00
				60 DAY INSPECTION --07	50.00
				60 DAY INSPECTION --71	50.00
				60 DAY INSPECTION 99	50.00
004112	05/11/20	CITY OF DUBOIS	DUBOIS, ID 83423	WATER/SEWER SHOP	69.81
				WATER/SEWER HS	637.68
				WATER/SEWER LR	208.39
004113	05/11/20	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	LUNCH DUTY E. PEREZ	32.00
				LUNCH DUTY K. ELLIS	12.00
				LUNCH DUTY C. AUSTIN	24.00
				LUNCH DUTY N. ESTRADA RUIZ	32.00
				LUNCH DUTY M. STEWART	36.00
				LUNCH DUTY L. LUTHY	72.00
				LUNCH DUTY Z. SUMMERS	4.00
				LUNCH DUTY S. LOCASCIO	4.00
004114	05/11/20	CLARK COUNTY EDUCATION ASSOC	DUBOIS, ID 83423	JH LUNCH DUTY	228.00
				HS LUNCH DUTY	228.00
004115	05/11/20	D P & L LLC	DUBOIS, ID	** VOID **	0.00
004116	05/11/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS	537.31
004117	05/11/20	LOWE'S	ATLANTA, GA 30353-0954	LEAF RAKE	20.90
				LUMBER/SUPPLIES CROWS NEST	1,189.47
				SHEETROCK/ETC CROWS NEST	59.37
				4 PVC CLEAN OUT PLUGS	5.68

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WEATHER PROOF ELECT BOX COVERS	51.30
				SUPPLIES GAL FENCING	182.70
				WHEEL BARROW	85.49
				GREASE/GREASE GUN	38.51
				PENETRATING GREASE	37.02
				RECIP SAW	57.18
004118	05/11/20	MORETON & CO	BOISE, ID 83719	COMMERCIAL LIABILITY INS 2020-2021	20,036.00
004119	05/11/20	MUD LAKE TELEPHONE	DUBOIS, ID 83423	SERVICE 5215	35.75
				SERVICE 5206	99.25
				INTERNET SERVICE	1,450.00
				SERVICE 5685	45.25
				SERVICE 5500	35.75
				SERVICE 5234	30.75
				SERVICE 5197	30.75
				SERVICE 5103	30.75
004120	05/11/20	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	SCHEDULING	17.50
				PAPERWORK	17.50
				MEETING WITH AIDE	17.50
				PAPERWORK/MEETINGS	262.50
				PAPERWORK AND MEETING	122.50
004121	05/11/20	PITNEY BOWES, INC	PITTSBURGH, PA 15250-7896	RENTAL SERVICE	53.85
004122	05/11/20	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE LR-GARBAGE	212.20
				SERVICE HS-GARBAGE	212.20
004123	05/11/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	DUSK TO MIDNIGHT	18.25
				SERVICE LR	660.55
				DUSK TO DAWN	38.09
				SERVICE LAWN PUMP	18.00
				SERVICE HS	1,147.31
004124	05/11/20	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	HEADSET/MOUSE	48.97
004126	05/11/20	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	10.31
004127	05/11/20	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	S/C	4.35
				S/C	16.50
				DIESEL 164.9 GAL @ 2.033	335.24
				NL FUEL 43.5 GAL @ 2.144	93.26
004128	05/11/20	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	SHOP SUPPLIES	32.50
				EPA FEE	4.00
				HEATER BOOSTER PUMP	244.94
				MACHINE CHG	45.00
				BUS WON'T REGEN WHIL DRIVING	130.00
				SHOP SUPPLIES	16.25
				EPA FEE	4.00
				EXPRESS CHK BUS 15 LTS ON LOW COOL	260.00
004129	05/11/20	LEONARDSON TARRI	DUBOIS, ID 83423	SUPPLIES CLASSROOM BUDGET	28.10
004130	05/11/20	O'REILLY	SPRINGFIELD, MO 65801-9464	FUEL & OIL FILTERS/BULBS	493.81
004131	05/11/20	SUGAR SALEM HS--DIST VI MUSIC	SUGAR CITY, ID 83448	JAN 2020 WORKSHOP BAND	110.00
				NOV 2019 WORKSHOP CHOIR	150.00
004141	05/18/20	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	PROPANE OVER BID	3,492.09
				PROPANE OVER BID	680.86
004142	05/27/20	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADM FEES	21.00
004143	05/27/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 052020	10.57
				BLUE CROSS BENEFIT - 052020	5,309.47
				BLUE CROSS INSURANCE - 052020	1,517.50
				BLUE CROSS BENEFIT - 052020	2,535.24
				BLUE CROSS BENEFIT - 052020	85.59
				BLUE CROSS BENEFIT - 052020	284.80
				BLUE CROSS INSURANCE - 052020	613.67
				BLUE CROSS - 052020	995.01
				BLUE CROSS BENEFIT - 052020	452.40
				BLUE CROSS BENEFIT - 052020	1,137.91
				BLUE CROSS BENEFIT - 052020	728.40
				BLUE CROSS - 052020	358.79
				BLUE CROSS BENEFIT - 052020	728.40
				BLUE CROSS BENEFIT - 052020	61.91
				BLUE CROSS BENEFIT - 052020	203.95
				BLUE CROSS BENEFIT - 052020	383.24
				BLUE CROSS BENEFIT - 052020	50.25
				BLUE CROSS - 052020	4,938.10
004144	05/27/20	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INSUR. - 052020	14.50
				RELIANCE LIFE INS - 052020	20.26
				RELIANCE LIFE INSUR. - 052020	1.70
				RELIANCE LIFE INSUR. - 052020	50.47
				RELIANCE LIFE INS - 052020	30.21
				RELIANCE LIFE INSUR. - 052020	92.33
				RELIANCE LIFE INSUR. - 052020	5.67
				RELIANCE LIFE INSUR. - 052020	12.22
				RELIANCE LIFE INSUR. - 052020	19.81
				RELIANCE LIFE BENEFIT - 052020	7.63
				RELIANCE LIFE INSUR. - 052020	9.01
				RELIANCE LIFE INSUR. - 052020	22.65
				RELIANCE LIFE INSUR. - 052020	4.06
				RELIANCE LIFE INSUR. - 052020	0.21
				RELIANCE - 052020	77.62
				RELIANCE LIFE INSUR. - 052020	1.01
				RELIANCE LIFE INSUR. - 052020	1.23
				RELIANCE LIFE INS - 052020	7.14
004145	05/27/20	WARD, GINGER	DUBOIS, ID 83423	PAYROLL ERROR	1,500.00
004146	06/04/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	SHEET PROTECTORS 500 PK	30.95
				3 RING BINDER DIVIDERS	65.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				3 RING BINDERS	49.17
				DISCOUNTS	91.90CR
				SHIPPING/HANDLING	49.97
				PEARINGTON PORTBLE TABLE TOP CHAR	466.76
				MULTI PURPOSE SCISSORS	83.86
004147	06/04/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES COVID-19 ETC	38.00
004148	06/04/20	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	CELL SERVICE	200.06
004149	06/04/20	BRADLEY EDDINS (DBA)	DUBOIS, ID 83423	ANNUAL INSPECTION BUS 20	300.00
				PU 15 2 PPL 2 HRS	200.00
				TAKE 15 TO SHELLEY 2 PPL 2 HRS	200.00
				60 DAY INSPEC BUSES 71,07,15,99,	200.00
004150	06/04/20	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICES FOOTBALL FIELD	134.63
				SERVICES SHOP	74.88
				SERVICES LR	221.96
				SERVICES HS	636.48
004151	06/04/20	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	NL FUEL 79.7 GAL @ 2.144	170.88
				S/C 94.3 GAL	9.43
				DIESEL FUEL 94.3 GAL 2.033	191.71
				COPIES INCIDENT REPORT M. ASHBY	2.00
				S/C 79.7 GAL	7.97
004152	06/04/20	DAVE LEONARDSON	DUBOIS, ID 83423	REPLACE CK # 4115/SNOW REMOVAL	1,250.00
004153	06/04/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS	537.31
004154	06/04/20	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	PROPANE OVER BID	652.73
				PROPANE OVER BID	665.23
				PROPANE OVER BID	865.00
004155	06/04/20	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMIN FEE	37.19
				MEDICAID ADMIN FEE	1,124.85
004156	06/04/20	LOWE'S	ATLANTA, GA 30353-0954	SUPPLIES DISTRICT WIDE	1,225.05
				RET SUPPLIES	103.66CR
				REPLACEMENT SUPPLIES	163.66
				SPRINKLER PARTS HS	188.43
				CREDIT FOR RETURNED SUPPLIES	101.84CR
				SPRINKLER PARTS LR	172.22
				SUPPLIES	137.44
004157	06/04/20	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404-7407	PHYSICAL J. GROVER	151.00
004158	06/04/20	MUD LAKE TELEPHONE	DUBOIS, ID 83423	INTERNET	1,450.00
				SERVICE 5500	35.75
				SERVICE 5234	30.75
				SERVICE 5206	99.25
				SERVICE 5197	30.75
				SERVICE 5103	30.75
				SERVICE 5215	35.75
				SERVICE	45.25
004159	06/04/20	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	SERVICES PAPERWORK/CALLS/TEXTS	525.00
004160	06/04/20	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE HS	212.20
				SERVICE LR	212.20
004161	06/04/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	SERVICE HS	1,259.98
				SERVICE LR	765.68
				SERVICE LAWN PUMP	18.30
				DUSK TO DAWN	38.09
				DUSK TO MIDNIGHT	18.25
004162	06/04/20	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	TEACHER VITAE 19 STAFF	931.00
004163	06/04/20	WILD HARE CAFE, INC.	DUBOIS, ID 83423	20 SINGLE SERVE ICE CREAM	20.00
004174	06/19/20	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADM FEE--7 EMPLOYEES	21.00
004175	06/19/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 062020	235.93
				BLUE CROSS BENEFIT - 062020	917.99
				BLUE CROSS BENEFIT - 062020	195.68
				BLUE CROSS BENEFIT - 062020	10.56
				BLUE CROSS BENEFIT - 062020	728.40
				BLUE CROSS - 062020	366.51
				BLUE CROSS BENEFIT - 062020	728.40
				BLUE CROSS - 062020	5,210.36
				BLUE CROSS BENEFIT - 062020	1,086.86
				BLUE CROSS BENEFIT - 062020	441.64
				BLUE CROSS BENEFIT - 062020	957.03
				BLUE CROSS BENEFIT - 062020	2,522.85
				BLUE CROSS BENEFIT - 062020	71.97
				BLUE CROSS INS - 062020	609.07
				BLUE CROSS BENEFIT - 062020	206.48
				BLUE CROSS BENEFIT - 062020	6,006.21
				BLUE CROSS INSURANCE - 062020	1,156.31
				BLUE CROSS BENEFIT - 062020	45.97
				BLUE CROSS BENEFIT - 062020	323.78
004176	06/19/20	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INSUR. - 062020	83.37
				RELIANCE LIFE INSUR. - 062020	4.70
				RELIANCE LIFE INSUR. - 062020	12.12
				RELIANCE INSURANCE - 062020	19.05
				RELIANCE LIFE INSUR. - 062020	8.79
				RELIANCE LIFE INSUR. - 062020	21.63
				RELIANCE LIFE - 062020	105.18
				RELIANCE LIFE INSUR. - 062020	14.50
				RELIANCE LIFE INSUR. - 062020	7.29
				RELIANCE LIFE INSUR. - 062020	0.21
				RELIANCE LIFE INSUR. - 062020	3.90
				RELIANCE LIFE INSUR. - 062020	9.93
				RELIANCE LIFE BENEFIT - 062020	6.45
				RELIANCE LIFE INSUR. - 062020	0.92
				RELIANCE LIFE INSUR. - 062020	11.06

(Mo-Yr: 04-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RELIANCE LIFE INSUR. - 062020	8.46
				RELIANCE LIFE INSUR. - 062020	1.43
				RELIANCE LIFE INS - 062020	23.02
				RELIANCE LIFE INSUR. - 062020	50.22