

Check#	Date	Vendor	Amount
21437	11/7/2019	BLUE CROSS	1120.04
21437	11/7/2019	BLUE CROSS	1120.03
21438	11/14/2019	AT&T	52.76
21439	11/14/2019	C & M LUMBER COMPANY	507.42
21439	11/14/2019	C & M LUMBER COMPANY	83.28
21440	11/14/2019	CITY OF NEW MEADOWS	73.1
21440	11/14/2019	CITY OF NEW MEADOWS	442.4
21441	11/14/2019	Shamrock Foods	744.86
21441	11/14/2019	Shamrock Foods	660.37
21441	11/14/2019	Shamrock Foods	667.32
21442	11/14/2019	Frontier/ A Citizens Communica	84.8
21442	11/14/2019	Frontier/ A Citizens Communica	146.12
21442	11/14/2019	Frontier/ A Citizens Communica	80.32
21442	11/14/2019	Frontier/ A Citizens Communica	104.81
21442	11/14/2019	Frontier/ A Citizens Communica	141.13
21443	11/14/2019	LEARNING WITHOUT TEARS	9.35
21444	11/14/2019	DEPT OF HEALTH & WELFARE	1904.09
21445	11/14/2019	IDAHO POWER COMPANY	7096.46
21445	11/14/2019	IDAHO POWER COMPANY	105.17
21446	11/14/2019	LAKE SHORE DISPOSAL	271.91
21447	11/14/2019	MEADOW GOLD DAIRY	779.94
21448	11/14/2019	Mike's Rockpit	616.67
21449	11/14/2019	NORTHWEST DISTRIBUTION SERVIC	2982.69
21450	11/14/2019	REALLY GOOD STUFF INC.	126.96
21451	11/14/2019	SCHOLASTIC INC.	714.14
21452	11/14/2019	Southwest District Health Dist	160
21453	11/14/2019	SYSCO IDAHO INC	1352.66
21454	11/14/2019	UNITED OIL	546.77
21454	11/14/2019	UNITED OIL	243.2
21455	11/14/2019	XEROX CORPORATION	276.71
21455	11/14/2019	XEROX CORPORATION	288.24
21456	11/14/2019	Office Savers	23.89
21456	11/14/2019	Office Savers	23.88
21457	11/14/2019	Stewart Vicky	1890
21458	11/14/2019	MLC Fleet Maintenance	4585.7
21458	11/14/2019	MLC Fleet Maintenance	414.4
21459	11/14/2019	InSchool CBRS Services	4373.04
21460	11/14/2019	Hieter Richard	25.06
21461	11/14/2019	Doramus Pam	85.73
21461	11/14/2019	Doramus Pam	32.21
21461	11/14/2019	Doramus Pam	134.99
21461	11/14/2019	Doramus Pam	4.65
21461	11/14/2019	Doramus Pam	278.98
21461	11/14/2019	Doramus Pam	27.5
21462	11/14/2019	Junior Library Guild	228.2
21463	11/14/2019	Boise Office Equipment	220.88

21463	11/14/2019 Boise Office Equipment	12.5
21463	11/14/2019 Boise Office Equipment	111.8
21463	11/14/2019 Boise Office Equipment	20.16
21463	11/14/2019 Boise Office Equipment	45
21463	11/14/2019 Boise Office Equipment	220.88
21464	11/14/2019 ENA Services LLC	200
21465	11/14/2019 Tek-Hut	135
21466	11/14/2019 Fisher Courtney	200
21467	11/14/2019 Brady Industries LLC	236.22
21468	11/14/2019 West Valley Tech Services	1350
21469	11/14/2019 Annunziato Randall	127.98
21470	11/14/2019 BookOutlet.com	65.4
21471	11/14/2019 Freckle	2299
21517	11/22/2019 Adicoff Willie	400
21518	11/22/2019 Annunziato Randall	400
21519	11/22/2019 Bentz Claudia	400
21520	11/22/2019 Carpenter Brett	400
21521	11/22/2019 Carpenter Brett	400
21522	11/22/2019 Ellis Kaitlyn	400
21523	11/22/2019 Fredrickson Dee	400
21524	11/22/2019 Holbrook Cynthia	400
21525	11/22/2019 Howard Mike	400
21526	11/22/2019 Ingle Aaron	400
21527	11/22/2019 Johnson Joseph	400
21528	11/22/2019 Ingle Tashia	400
21529	11/22/2019 Krigbaum Misty	400
21530	11/22/2019 Padgett Brandy	400
21531	11/22/2019 SMITH NANCY	400
21532	11/22/2019 Swanson Carolyn	400
21533	11/22/2019 Wood Ally	400
21534	11/22/2019 Zindler Tracy	400
21535	11/19/2019 Harlow School Bus Service	192.6
21535	11/19/2019 Harlow School Bus Service	12474
21536	11/19/2019 CapEd Visa	672
21536	11/19/2019 CapEd Visa	231.99
21558	11/22/2019 BLUE CROSS	500
21558	11/22/2019 BLUE CROSS	302.51
21558	11/22/2019 BLUE CROSS	1000
21558	11/22/2019 BLUE CROSS	500
21558	11/22/2019 BLUE CROSS	408.65
21558	11/22/2019 BLUE CROSS	189.46
21558	11/22/2019 BLUE CROSS	18.55
21558	11/22/2019 BLUE CROSS	1944.15
21558	11/22/2019 BLUE CROSS	3521.92
21558	11/22/2019 BLUE CROSS	492.31
21558	11/22/2019 BLUE CROSS	238.14
21558	11/22/2019 BLUE CROSS	500

21558	11/22/2019 BLUE CROSS	853.21
21559	11/22/2019 Horace Mann Life Insurance Co.	14.5
21559	11/22/2019 Horace Mann Life Insurance Co.	12.55
21559	11/22/2019 Horace Mann Life Insurance Co.	45.95
21559	11/22/2019 Horace Mann Life Insurance Co.	8.5
21559	11/22/2019 Horace Mann Life Insurance Co.	3.22
21559	11/22/2019 Horace Mann Life Insurance Co.	5.15
21559	11/22/2019 Horace Mann Life Insurance Co.	6.95
21559	11/22/2019 Horace Mann Life Insurance Co.	31.88
21559	11/22/2019 Horace Mann Life Insurance Co.	0.32
21559	11/22/2019 Horace Mann Life Insurance Co.	81.49
21559	11/22/2019 Horace Mann Life Insurance Co.	8.37
21559	11/22/2019 Horace Mann Life Insurance Co.	17
21560	11/22/2019 KEY BANK	212.35
21560	11/22/2019 KEY BANK	6.42
21560	11/22/2019 KEY BANK	175.16
21560	11/22/2019 KEY BANK	352.65
21560	11/22/2019 KEY BANK	149.59
21560	11/22/2019 KEY BANK	4013.62
21560	11/22/2019 KEY BANK	339.19
21560	11/22/2019 KEY BANK	1074.91
21560	11/22/2019 KEY BANK	7.26
21560	11/22/2019 KEY BANK	150.85
21560	11/22/2019 KEY BANK	2888.99
21560	11/22/2019 KEY BANK	233.88
21560	11/22/2019 KEY BANK	83.68
21560	11/22/2019 KEY BANK	417.73
21560	11/22/2019 KEY BANK	437.65
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	4664.41
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	453.16
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	24.94
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	6115.28
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	491.69
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	256.66
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	31.74
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	326.75
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	37.7
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	31.32
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	388.05
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	66.95
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	689.25
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	322.38
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	1747.21
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	720.31
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	373.63
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	103.01
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	250.58

21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	1.16
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	11.94
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	66.73
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	69.98
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	36.3
21561	11/22/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	24.35
21562	11/21/2019 Amazon.com	328.33
21562	11/21/2019 Amazon.com	184.48
21562	11/21/2019 Amazon.com	113.55
21562	11/21/2019 Amazon.com	19.61
21563	11/25/2019 American Fidelity	84
21564	11/25/2019 American Fidelity	44.2