

Check#	Date	Vendor	Amount
21565	12/12/2019	ADAMS COUNTY Treasurer	520
21565	12/12/2019	ADAMS COUNTY Treasurer	130
21566	12/12/2019	AT&T	28.57
21567	12/12/2019	C & M LUMBER COMPANY	112.27
21567	12/12/2019	C & M LUMBER COMPANY	214.42
21567	12/12/2019	C & M LUMBER COMPANY	822.61
21568	12/12/2019	CITY OF NEW MEADOWS	442.4
21568	12/12/2019	CITY OF NEW MEADOWS	73.1
21569	12/12/2019	GRASMICK PRODUCE	1747.64
21570	12/12/2019	Harlow School Bus Service	225.14
21570	12/12/2019	Harlow School Bus Service	7938
21571	12/12/2019	DEPT OF HEALTH & WELFARE	1657.49
21572	12/12/2019	IDAHO POWER COMPANY	5725.45
21572	12/12/2019	IDAHO POWER COMPANY	58.35
21573	12/12/2019	INDUSTRIAL HYGIENE RESOURCES	2920
21574	12/12/2019	LAKE SHORE DISPOSAL	262.91
21575	12/12/2019	MEADOW GOLD DAIRY	703.25
21576	12/12/2019	Mike's Rockpit	616.67
21577	12/12/2019	MOYER LINDA	300
21578	12/12/2019	MVHS	200
21579	12/12/2019	NORTHWEST DISTRIBUTION SERVI	1572.04
21580	12/12/2019	SYSCO IDAHO INC	743.23
21581	12/12/2019	UNITED OIL	159.37
21581	12/12/2019	UNITED OIL	355.3
21582	12/12/2019	XEROX CORPORATION	335.87
21582	12/12/2019	XEROX CORPORATION	286.44
21583	12/12/2019	AEI	347.4
21584	12/12/2019	McCall Rentals Inc	90
21585	12/12/2019	Safeguard	166.64
21586	12/12/2019	Jostens	106.02
21587	12/12/2019	Office Savers	96.21
21588	12/12/2019	Howard Mike	236.4
21588	12/12/2019	Howard Mike	180.37
21589	12/12/2019	Doramus Pam	57.06
21589	12/12/2019	Doramus Pam	76.09
21590	12/12/2019	Boise Office Equipment	111.8
21590	12/12/2019	Boise Office Equipment	12.5
21590	12/12/2019	Boise Office Equipment	20.16
21590	12/12/2019	Boise Office Equipment	45
21591	12/12/2019	ENA Services LLC	200
21592	12/12/2019	Brady Industries LLC	107.6
21592	12/12/2019	Brady Industries LLC	908.4
21593	12/12/2019	West Valley Tech Services	1350
21594	12/12/2019	All Pro Plumbing	243.54
21595	12/12/2019	ABT Towing	3000
21596	12/12/2019	Wood Ally	13

21597	12/12/2019	Swiftreach Networks LLC	320
21598	12/14/2019	West Valley Tech Services	1350
21599	12/17/2019	Frontier/ A Citizens Communica	185.71
21599	12/17/2019	Frontier/ A Citizens Communica	74.19
21599	12/17/2019	Frontier/ A Citizens Communica	141.58
21599	12/17/2019	Frontier/ A Citizens Communica	80.69
21600	12/17/2019	Clearwater Concrete Inc.	581.49
21601	12/17/2019	Stewart Vicky	1305
21664	12/18/2019	Roadhouse Java	296.8
21665	12/18/2019	CapEd Visa	11.91
21665	12/18/2019	CapEd Visa	83.33
21666	12/18/2019	Howard Mike	98.83
21667	12/23/2019	BLUE CROSS	2015.02
21667	12/23/2019	BLUE CROSS	500
21667	12/23/2019	BLUE CROSS	500
21667	12/23/2019	BLUE CROSS	404.71
21667	12/23/2019	BLUE CROSS	1000
21667	12/23/2019	BLUE CROSS	177.8
21667	12/23/2019	BLUE CROSS	500
21667	12/23/2019	BLUE CROSS	1077.09
21667	12/23/2019	BLUE CROSS	234.98
21667	12/23/2019	BLUE CROSS	422.91
21667	12/23/2019	BLUE CROSS	500
21667	12/23/2019	BLUE CROSS	3667.49
21668	12/23/2019	Horace Mann Life Insurance Co.	8.5
21668	12/23/2019	Horace Mann Life Insurance Co.	3.99
21668	12/23/2019	Horace Mann Life Insurance Co.	7.19
21668	12/23/2019	Horace Mann Life Insurance Co.	25.5
21668	12/23/2019	Horace Mann Life Insurance Co.	6.88
21668	12/23/2019	Horace Mann Life Insurance Co.	31.88
21668	12/23/2019	Horace Mann Life Insurance Co.	17
21668	12/23/2019	Horace Mann Life Insurance Co.	3.02
21668	12/23/2019	Horace Mann Life Insurance Co.	51.26
21668	12/23/2019	Horace Mann Life Insurance Co.	18.31
21668	12/23/2019	Horace Mann Life Insurance Co.	8.5
21668	12/23/2019	Horace Mann Life Insurance Co.	70.85
21668	12/23/2019	Horace Mann Life Insurance Co.	8.5
21669	12/23/2019	KEY BANK	205.85
21669	12/23/2019	KEY BANK	185.94
21669	12/23/2019	KEY BANK	145.78
21669	12/23/2019	KEY BANK	2607.24
21669	12/23/2019	KEY BANK	502.64
21669	12/23/2019	KEY BANK	269.98
21669	12/23/2019	KEY BANK	212.23
21669	12/23/2019	KEY BANK	83.67
21669	12/23/2019	KEY BANK	1189.63
21669	12/23/2019	KEY BANK	500.14

21669	12/23/2019 KEY BANK	158.43
21669	12/23/2019 KEY BANK	1842.8
21669	12/23/2019 KEY BANK	417.73
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	326.75
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	373.63
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	43.21
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	307.29
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	88.99
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	916.11
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	114.03
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	444.76
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	66.73
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	297.13
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	33.22
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	341.97
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	30.45
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	3990.18
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	1860.63
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	329.78
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	81
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	36.3
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	29.86
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	3058.48
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	833.74
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	31.74
21670	12/23/2019 PUBLIC EMPLOYEE RETIRE SYSTEM	313.37