

(Mo-Yr: 07-2016-07-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000110	07/01/16	Grand Teton Council, BSA	Idaho Falls, ID 83402	Rent Deposit - Yellowstone	15,000.00
000111	07/01/16	Manual Check - Misc Vendor	,	Curriculum, copies	539.18
000112	07/21/16	Manual Check - Misc Vendor	,	Misc Supplies	275.00
000153	07/21/16	State Insurance Fund	Boise, ID 83799-0002	WC Insurance Payment	411.00