

(Mo-Yr: 07-2017-07-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003644	07/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	30,557.23
003645	07/24/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	BIKES SS LUNCH PROMO	99.94
003646	07/24/17	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	WALKIN FREEZER REPAIR	236.00
				FREEZER FAN MOTOR	480.00
003647	07/24/17	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	APPLE CORERS	178.54
003648	07/24/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	INDIRECT COSTS PSD	8,494.21
055971	07/30/17	ACTIVE NETWORK	CHICAGO, IL 60673-1261	***VOID***	0.00
055972	07/30/17	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	***VOID***	0.00
055973	07/30/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	***VOID***	0.00
055974	07/30/17	IHSAA	BOISE, ID 83704	***VOID***	0.00
055975	07/30/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	***VOID***	0.00
055976	07/30/17	ACTIVE NETWORK	CHICAGO, IL 60673-1261	2017-2018 ANNUAL SERVICE CONTRACT	1,526.00
055977	07/30/17	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	PHS ACCREDITATION FEES/17-18	900.00
055978	07/30/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	SCHOOL BOARD MEMBERSHIP DUES	4,131.59
055979	07/30/17	IHSAA	BOISE, ID 83704	PHS ACTIVITIES DUES & FEES	1,700.00
055980	07/30/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	IEP SOFTWARE LICENSE/SPEC ED	2,126.85
055996	07/07/17	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	POSTING ERROR	0.00
055997	07/07/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
055998	07/07/17	CASCADE FENCE	MERIDIAN , ID 83642	POSTING ERROR	0.00
055999	07/07/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	POSTING ERROR	0.00
056000	07/07/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
056001	07/07/17	D & A DOOR & SPECIALTIES	BOISE, ID 83709	POSTING ERROR	0.00
				POSTING ERROR	0.00
056002	07/07/17	DAVE'S EXCAVATING & CONCRETE	PAYETTE, ID 83661	POSTING ERROR	0.00
056003	07/07/17	FISHER'S	BOISE, ID 83714	ANNUAL COPIER/SOFTWARE MTN AGM.	1,187.00
056004	07/07/17	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	POSTING ERROR	0.00
056005	07/07/17	GRAINGER	KANSAS CITY, MO 64141-6267	VOID/POSTING ERROR	0.00
056006	07/07/17	HARBOUR FREIGHT TOOLS	LOS ANGELES, CA 90074-8076	VOID/POSTING ERROR	0.00
				VOID/POSTING ERROR	0.00
056007	07/07/17	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	POSTING ERROR	0.00
056008	07/07/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	POSTING ERROR	0.00
056009	07/07/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
056010	07/07/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	DISTRICT MEMBERSHIP DUES	50.00
056011	07/07/17	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	POSTING ERROR	0.00
056012	07/07/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
056013	07/07/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	POSTING ERRE	0.00
056014	07/07/17	LENOVO GLOBAL TECHNOLOGY (US)	MORRISVILLE, NC 27560	POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
056015	07/07/17	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	POSTING ERROR	0.00
056016	07/07/17	NORCO	SALT LAKE CITY, UT 84141-3124	POSTING ERROR	0.00
				POSTING ERROR	0.00
056017	07/07/17	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	POSTING ERROR	0.00
056018	07/07/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	POSTING ERROR	0.00
056019	07/07/17	ONTARIO STARTER REPAIR	ONTARIO, OR 97914	POSTING ERROR	0.00
056020	07/07/17	PAYETTE CITY OF	PAYETTE, ID 83661	POSTING ERROR	0.00
056021	07/07/17	PIPECO, INC. FRUITLAND	DENVER, CO 80207	POSTING ERROR	0.00
056022	07/07/17	RAMIREZ, ERNESTO	ONTARIO, OR 97914	POSTING ERROR	0.00
056023	07/07/17	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
056024	07/07/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	POSTING ERROR	0.00
056025	07/07/17	TREASURE VALLEY COMMUNITY COL.	ONTARIO, OR 97914	POSTING ERROR	0.00
056026	07/07/17	TRUSCO MANUFACTURING COMPANY	OCALA, FL 34482-8235	POSTING ERROR	0.00
056027	07/07/17	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY , UT 84126-0903	POSTING ERROR	0.00
056028	07/07/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	17/18 SIS SUBSCRIPTION	5,100.00
				17/18 SIS SUBSCRIPTION	5,100.00
056029	07/07/17	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	POSTING ERROR	0.00
				POSTING ERROR	0.00
056030	07/07/17	WEST INTERACTIVE SERV CORP	DENVER , CO 80256-1484	SCHOOL MESSENGER 3YR SOBSCRIPTIOI	3,640.61
				SCHOOL MESSENGER 3YR SOBSCRIPTIOI	3,640.61
056031	07/07/17	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONIORING ALL BUILDINGS	320.00
056032	07/07/17	WILKINS SAW & POWER EQUIPMENT	ONTARIO, OR 97914	POSTING ERROR	0.00
056033	07/07/17	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PRINTING ERROR	0.00
056034	07/07/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	PRINTING ERROR	0.00
056035	07/07/17	CASCADE FENCE	MERIDIAN , ID 83642	PRINTING ERROR	0.00
056036	07/07/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	PRINTING ERROR	0.00
056037	07/07/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	PRINTING ERROR	0.00
056038	07/07/17	D & A DOOR & SPECIALTIES	BOISE, ID 83709	PRINTING ERROR	0.00
056039	07/07/17	DAVE'S EXCAVATING & CONCRETE	PAYETTE, ID 83661	PRINTING ERROR	0.00
056040	07/10/17	FISHER'S	BOISE, ID 83714	PRINTING ERROR	0.00
056041	07/10/17	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	PRINTING ERROR	0.00
056042	07/10/17	GRAINGER	KANSAS CITY, MO 64141-6267	PRINTING ERROR	0.00
056043	07/10/17	HARBOUR FREIGHT TOOLS	LOS ANGELES, CA 90074-8076	PRINTING ERROR	0.00
056044	07/10/17	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	PRINTING ERROR	0.00
056045	07/10/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	PRINTING ERROR	0.00
056046	07/10/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	PRINTING ERROR	0.00

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056047	07/10/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	PRINTING ERROR	0.00
056048	07/10/17	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	PRINTING ERROR	0.00
056049	07/10/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	PRINTING ERROR	0.00
056050	07/10/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	PRINTING ERROR	0.00
056051	07/10/17	LENOVO GLOBAL TECHNOLOGY (US)	MORRISVILLE, NC 27560	PRINTING ERROR	0.00
056052	07/10/17	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	PRINTING ERROR	0.00
056053	07/10/17	NORCO	SALT LAKE CITY, UT 84141-3124	PRINTING ERROR	0.00
056054	07/10/17	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	PRINTING ERROR	0.00
056055	07/10/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	PRINTING ERROR	0.00
056056	07/10/17	ONTARIO STARTER REPAIR	ONTARIO, OR 97914	PRINTING ERROR	0.00
056057	07/10/17	PAYETTE CITY OF	PAYETTE, ID 83661	PRINTING ERROR	0.00
056058	07/10/17	PIPECO, INC. FRUITLAND	DENVER, CO 80207	PRINTING ERROR	0.00
056059	07/10/17	RAMIREZ, ERNESTO	ONTARIO, OR 97914	PRINTING ERROR	0.00
056060	07/10/17	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	PRINTING ERROR	0.00
056061	07/10/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	PRINTING ERROR	0.00
056062	07/10/17	TREASURE VALLEY COMMUNITY COL.	ONTARIO, OR 97914	PRINTING ERROR	0.00
056063	07/10/17	TRUSCO MANUFACTURING COMPANY	OCALA, FL 34482-8235	PRINTING ERROR	0.00
056064	07/10/17	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY, UT 84126-0903	PRINTING ERROR	0.00
056065	07/10/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	PRINTING ERROR	0.00
056066	07/10/17	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	PRINTING ERROR	0.00
056067	07/10/17	WEST INTERACTIVE SERV CORP	DENVER, CO 80256-1484	PRINTING ERROR	0.00
056068	07/10/17	WESTERN MONITORING COMPANY	NAMPA, ID 83653	PRINTING ERROR	0.00
056069	07/10/17	WILKINS SAW & POWER EQUIPMENT	ONTARIO, OR 97914	PRINTING ERROR	0.00
056114	07/12/17	FISHER VERNON	PAYETTE, ID 83661	POSTING/CHECK DATE ERROR	0.00
056126	07/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT BENEFIT - 072017	17,482.78
				RET. BENEFIT - 072017	14,119.17
				RET. BENEFIT - 072017	1,481.92
				RET. BENEFIT - 072017	5,560.58
				RET. BENEFIT - 072017	499.02
				RET. BENEFIT - 072017	903.25
				RET. BENEFIT - 072017	2,084.16
				RET. BENEFIT - 072017	519.39
				RET. BENEFIT - 072017	236.21
				RET. BENEFIT - 072017	1,341.54
				RET. BENEFIT - 072017	2,111.93
				RET. BENEFIT - 072017	5,246.37
				RET. BENEFIT - 072017	1,693.65
				RET. BENEFIT - 072017	1,740.42
				RET. BENEFIT - 072017	269.67
				RET. BENEFIT - 072017	1,608.00
				EMPL Share retirement - 072017	180.97
				RET. BENEFIT - 072017	418.72
				Retirement Benefit - 072017	37.10
				RET 10.39% - 072017	57.44
				RETIREMENT - 072017	32.92
				RETIREMENT - 072017	9.34
				FICA/MEDI/RET - 072017	19.18
				RET. BENEFIT - 072017	974.27
				RET. BENEFIT - 072017	1,174.10
				RET. BENEFIT - 072017	2,704.56
				RET. BENEFIT - 072017	193.43
				RET. BENEFIT - 072017	184.39
				RET. BENEFIT - 072017	291.81
				RET. BENEFIT - 072017	260.00
				RETIREMENT - 072017	46.80
				RET. BENEFIT - 072017	1,234.27
				RET 10.39% - 072017	879.69
				RET. BENEFIT - 072017	119.99
				RETIREMENT - 072017	451.34
				Empl Sh Ret - 072017	2,800.76
				RET. BENEFIT - 072017	2,408.21
056127	07/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
056128	07/19/17	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	District wide summer paint	104.55
				District wide summer paint	171.48
				District wide summer paint	16.78
				District wide summer paint	133.05
056129	07/19/17	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 072017	43.04
				LIFE INSURANCE - 072017	8.96
				LIFE INSURANCE - 072017	71.43
				LIFE INSURANCE - 072017	262.48
				Life Ins Benefit - 072017	2.78
				LIFE INSURANCE - 072017	4.65
				Life Ins Benefit - 072017	0.78
				LIFE INSURANCE - 072017	17.78
				LIFE INSURANCE - 072017	114.04
				LIFE INSURANCE - 072017	2.38
				LIFE INSURANCE - 072017	31.72
				LIFE INSURANCE - 072017	7.60
				LIFE INSURANCE - 072017	29.19
				LIFE INSURANCE - 072017	82.01
				LIFE INSURANCE - 072017	12.14
				LIFE INSURANCE - 072017	4.68
				LIFE INSURANCE - 072017	52.96
				LIFE INSURANCE - 072017	0.51
				LIFE INSURANCE - 072017	295.26
				LIFE INSURANCE - 072017	8.05
				LIFE INSURANCE - 072017	17.56
				STANDARD LIFE BENEFI - 072017	19.66
				LIFE INSURANCE - 072017	144.02
				LIFE INSURANCE - 072017	16.00
				LIFE INSURANCE - 072017	2.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance Benefit - 072017	5.42
				LIFE INSURANCE - 072017	37.78
				Life Insurance - 072017	33.37
				LIFE INSURANCE - 072017	5.30
				LIFE INSURANCE - 072017	8.15
				LIFE INSURANCE - 072017	96.00
056130	07/19/17	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
056131	07/19/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	STUDENT TRANSPORTATION FEE	1,289.00
056132	07/19/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE/SPEC ED	128.13
056133	07/19/17	ESQUIVEL, ANA	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	876.09
056134	07/20/17	UNIVERSAL DANCE ASSO	MEMPHIS, TN 38115	PAYETTE HIGH CHEER/DANCE CAMP	1,967.00
056135	07/21/17	COLUMBIA BANK VISA		PHS PURCHASED PHS PAYS	524.00
056136	07/24/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	38.72
				HOMELESS MEALS	34.97
056137	07/24/17	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	TEACHER APPRECIATION LUNCHES	449.25
056138	07/24/17	TEK-HUT	TWIN FALLS, ID 83301	CABLING PROJECT PPS	13,324.36
				CABLING PROJECT MMS	12,836.50
				CABLING PROJECT WES	25,128.14
056139	07/25/17	CASEBOISE MOVING CO.	BOISE, ID 83711-0616	MOVING EXPENSES/OFFICE FURNITURE	1,080.00
056140	07/26/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK MAKAYLA MACKENZIE	32.00
056141	07/26/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK KAREN PARKS	32.00
056142	07/19/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	** VOID **	0.00
056143	07/19/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUECROSS DENTAL BLUE - 072017	60.73
				BLUECROSS DENTAL BLUE - 072017	4,006.25
				Blue Cross Dental - 072017	1,454.01
				BLUE CROSS BENEFIT - 072017	6,122.00
				BLUE CROSS HSA PLAN - 072017	164.14
				BLUE CROSS BENEFIT - 072017	524.74
				Blue Cross Dental - 072017	323.12
				Blue Cross Vision - 072017	837.93
				Blue Cross Vision - 072017	562.73
				Blue Cross Vision - 072017	3,311.99
				Blue Cross Dental - 072017	8,019.65
				BLUECROSS DENTAL BLUE - 072017	2.60
				Blue Cross Dental - 072017	191.95
				Blue Cross Vision - 072017	304.00
				BLUE CROSS HSA PLAN - 072017	1,356.71
				BLUE CROSS HSA PLAN - 072017	321.11
				Blue Cross Dental - 072017	54.36
				Blue Cross Vision - 072017	552.70
				BLUECROSS DENTAL BLUE - 072017	1,212.25
				BLUECROSS DENTAL BLUE - 072017	16,407.19
				Blue Cross Dental - 072017	2,522.70
				HSA Health Benefit - 072017	374.32
				BLUECROSS DENTAL BLUE - 072017	17,687.01
				Blue Cross Dental - 072017	1,504.08
				Blue Cross Dental - 072017	2,142.51
				Blue Cross Dental - 072017	720.95
				Blue Cross Vision - 072017	6,628.20
				Blue Cross Dental - 072017	618.63
				Blue Cross Dental - 072017	2,485.70
				Blue Cross Vision - 072017	1,637.55
056144	07/19/17	CENTURYLINK	SEATTLE, WA 98111-9255	ALT SCHOOL PHONES	41.50
				DISTRICT WIDE PHONES	1,280.11
				BUS BARN PHONES	37.37
056145	07/19/17	FISHER VERNON	PAYETTE, ID 83661	REIMB/DOT PHYSICAL	100.00
056146	07/19/17	GREIF, JODY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
056147	07/19/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ROBIN GILBERT SUMMER LEADERSHIP IN	200.00
056148	07/19/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	31.79
056149	07/19/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 072017	3,156.43
				FICA BENEFIT - 072017	529.34
				FICA BENEFIT - 072017	795.13
				FICA BENEFIT - 072017	522.52
				FICA BENEFIT - 072017	1,292.23
				FICA BENEFIT - 072017	269.96
				FICA BENEFIT - 072017	895.87
				FICA BENEFIT - 072017	144.80
				FICA BENEFIT - 072017	103.41
				FICA BENEFIT - 072017	10,099.58
				FICA BENEFIT - 072017	3.44
				FICA BENEFIT - 072017	73.55
				EMPLR MEDICARE FICA - 072017	276.38
				FICA BENEFIT - 072017	244.91
				Employer Medicare - 072017	22.71
				FICA BENEFIT - 072017	1,662.35
				FICA BENEFIT - 072017	1,048.58
				FICA BENEFIT - 072017	310.86
				FICA/MEDI/RET - 072017	11.59
				FICA BENEFIT - 072017	178.22
				Empl Share FICA - 072017	1,709.81
				FICA BENEFIT - 072017	148.83
				EMPLOYER SHARE FICA - 072017	34.70
				EMPLOYER SHARE MEDI - 072017	33.13
				FICA BENEFIT - 072017	873.64
				FICA BENEFIT - 072017	121.19
				FICA BENEFIT - 072017	547.83
				FICA BENEFIT - 072017	3,158.17
				FICA/MEDI 07-20-2017	5.65
				EMPLOYER SHARE FICA - 072017	18.79
				MEDICARE BENEFIT - 072017	694.16
				EMPL Share FICA - 072017	106.92

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 07-2017-07-2017) DESCRIPTION	AMOUNT
				FICA BENEFIT - 072017	1,455.46
				FICA BENEFIT - 072017	1,173.86
				FICA BENEFIT - 072017	8,249.58
				FICA BENEFIT - 072017	297.23
				FICA BENEFIT - 072017	1,509.08
				FICA BENEFIT - 072017	738.68
056150	07/19/17	PAYETTE SCHOOL DIST	PAYETTE, ID 83661	***VOID***	0.00
056151	07/26/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK AMY HOPKINS	32.00
056152	07/26/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK KEVIN MELLICK	32.00
056153	07/26/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK KRISTINA ANDERSON	32.00
056154	07/26/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK JODY BRAND	32.00
056155	07/26/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CHRISTA LAKE	32.00
056156	07/19/17	PAYETTE SCHOOL DIST	PAYETTE, ID 83661	EMPLOYER SH MEDICARE - 072017	5.65
056156	07/26/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ADDISON GUS EVANS	32.00
056157	07/27/17	MCKENZIE KIPP	PAYETTE, ID 83661	SUMMER SCH FIELD TRIP SUPPLIES	108.46
056158	07/28/17	COLUMBIA BANK VISA	,	21stSS FITNESS FIELD TRP SUPPLIES	439.99
056159	07/28/17	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	4,000.00