

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026873	07/14/16	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	278.06
026874	07/13/16	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE	505.00
026875	07/13/16	A-PLUS AUTOMOTIVE	GRACE, ID 83241	DIESEL AS G	51.14
				MICRO- V BELT, FUEL FILTER, AIR FI	343.97
				TOWEL REFILLS	19.99
				BRAKE PADS - DODGE	143.90
				WINDSHIELD REPLACEMENT	568.45
				CRIMP PLIERS	44.90
				BLOWER RESTR	19.99
				AIR FILTER, FUEL FILTER	164.96
				LED MIMI MARKER LT	4.99
				COLLANT FLTR	19.99
				BUSING, MALE TYPE C	6.98
				COLLANT LEAK ON RADIATOR HEAD, REP	2,453.49
				COLLANT FILTER	59.97
				FUEL FILTER, GL WIPER	38.93
026876	07/13/16	BANKCARD CENTER	SALT LAKE CITY , UT 84130-0833	3C GRILL - MEAL	7.93
				3C GRILL - MEAL	61.30
				E-Z WAY - WATER BRD MTG	14.03
				ECM UPDATES & PREFORMANCE INSP	147.28
				ECM UPDATES & PREFORMANCE INSP	147.28
				ECM UPDATES & PREFORMANCE INSP	147.28
				LATE CHARGE	53.03
026877	07/13/16	BOWMAN CHIROPRACTIC CLINIC	SODA SPRINGS, ID 83276	DOT PHYSICAL EXAM DRIVER	60.00
026878	07/13/16	BROULIMS	SODA SPRINGS, ID 83276	TRIM LINE	14.99
				ROLLER COVER, PAINT BRUSH	155.12
				WEED & FEED, PVC40 BUSHING, PRINK	49.30
				SP O&D TRIALZ GRAN	8.99
				TOILET REPAIR KIT, P TRAP	44.47
				TOTE 18 GL SOLDI BLK/SLV	54.71
				LIQ NAILS, SPRINKLER	52.84
				BOX FAN, PLASTR PATHCING	54.95
				DONUTS	12.98
026879	07/13/16	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	INSERT, SPRING LEAF HENDRI	178.54
				FUEL LEVEL GAUGE,SEAL FOR ENGINE	153.44
				STOP LED CIR BOARD, HEATER MOTOR	1,274.32
026880	07/13/16	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	PUBLIC NOTICE - BUS	51.80
				RFQ TRACK RESURFACE	80.84
				BUDGET NOTICE	40.52
				BUDGET NOTICE W/SUMMARY STATEMENT	252.50
026881	07/13/16	CAXTON	CALDWELL, ID 83605-3299	SINGAPORE MATH CURRICULM	24,508.95
026882	07/13/16	CENTER FOR COLLABORATIVE CLASS	ALAMEDA , CA 94501-1042	READING SPEC PKG, FLUENCY LIBRARY	2,635.20
026883	07/13/16	CENTURY LINK	PHOENIX, AZ 85072-2187	THATCHER ELEM 208-427-6346-349B	107.36
				GRACE ELEM 208-425-3809 718B	107.36
				GRACE ELEM 208-425-9161-955B	53.68
				GRACE HIGH 208-425-3063 888B	64.66
026884	07/13/16	CHEMSEARCH	CHICAGO, IL 60673-1232	WATER TREATMENT CONTRACT	640.26
026885	07/13/16	CNH CAPITOL/PRODUCTIVE PLUE AC	PHOENIX, AZ 85062-8004	3/4 IN GALV	1.58
				UTILITY KNIVES, LIQ 10 OZ	4.48
				MASK TAPE, 15" PRYBAR	59.97
				CAMLOCK, NIPPLE, RVC BAL	92.43
				235495 SUPT	1.89
				2" BRUSH, PAINT PAN	17.68
026886	07/13/16	CORDER, ROBIN	GRACE, ID 83241	SUMMER READING SNACKS	95.62
026887	07/13/16	CULLIGAN WATER CONDITIONING	PRESTON, ID 83263	WATER SOFTNER RENT	20.00
				WATER SOFTNER RENT	20.00
				WATER SOFTNER RENT	20.00
026888	07/13/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET SERVICE	1,200.00
026889	07/13/16	DISCOUNT SCHOOL SUPPLY	CAROL STREAM , IL 60197-6013	SHAPE SAND	78.19
026890	07/13/16	E-Z WAY GAS & GROC.	SODA SPRINGS, ID 83276	FUEL CHARGES	224.66
				BRD	15.96
026891	07/13/16	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS, ID 53405-1980	OCTRON LAMP	151.87
026892	07/13/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	PAPER PRODUCTS	1,809.95
026893	07/13/16	GEM VALLEY SURVEY	BANCROFT, ID 83217	LEGAL DRAFT OF CHURCH PROPERTY	401.00
026894	07/13/16	GRACE ELEMENTARY	GRACE, ID 83241	SIGAPORE MATH TRAINING	800.00
026895	07/13/16	HELENA CHEMICAL COMPANY	LOS ANGELES, CA 90074-2558	ENDRUN CHEMICAL	137.00
				ENDRUN CHEMICAL	121.63
026896	07/13/16	IDAHO CAREER INFORMATION SYS.	BOISE, ID 83735	YEARLY LIC RENEWAL CIS PROGRAM	150.00
026897	07/13/16	IDAHO SCHOOL BOARDS ASS'N	BOISE, ID 83707-4797	POLICY UPDATE	495.00
026898	07/13/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	2016-2017 SCH DIST MEMBERSHIP	50.00
026899	07/13/16	ISBA - IDAHO SCHOOL BRD ASSOC.	BOISE, ID 83707-4797	ISBA DUES	1,878.36
026900	07/13/16	LAKESHORE LEARNING MATERIALS	CARSON, CA 90749	DINOSCOUR COLLECTION, TRAIN SET	126.48
026901	07/13/16	LOWES BUSINESS ACCOUNT/GEC	ATLANTA, GA 30353-0970	STEAM CLEANER, SELF LEVELER,	277.89
026902	07/13/16	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	1,135.01
026903	07/13/16	PEARSON EDUCATION	CHICAGO, IL 60693	AIMSWEB TOOL	1,350.00
026904	07/13/16	POLESTAR BENEFITS INC	LAKE OSWEGO, OR 97035	COBRA ADMINISTRATION	40.00
026905	07/13/16	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	14" CHAIRS	1,299.80
026906	07/13/16	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CLEANING CHEMICAL	658.58
026907	07/13/16	RAPID TOXICOLOGY SERVICES	POCATELLO, ID 83201	ALCOHOL SCREENING DRIVERS	190.00
026908	07/13/16	RASMUSSEN, MICHELLE	GRACE, ID 83241	MYSTERY SCIENCE & LANGUAGE ARTS	129.48
026909	07/13/16	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	REPLACE GASKET, HANDHOLE GAST TRAV	546.20
				SERVICE CALL CHECK LEAK BOILER	350.00
				REPLACE GASKETS HIGH SCHOOL	476.30
026910	07/13/16	SAFARI INN DOWNTOWN	BOISE, ID 83702	ROOM CHARGES JUNE 27 - 30 K HASLAM	267.00
026911	07/13/16	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC NEWS 1, 2, 3	392.70
026912	07/13/16	SCHOOL SPECIALTY INC.	CHICAGO , IL 60693-0656	CARD STOP, COLORED PAPER FOR SUPPL	77.20
				STUDENT PLANNERS	363.00
026913	07/13/16	SCOTT'S LOCK & KEY CO.	POCATELLO, ID 83201	KEYS	10.50
026914	07/13/16	SHIFFLER EQUIPMENT SALES, INC.	DETROIT, MI 48278-1737	CUSTOM NAME PLATES - TEACHERS	49.58
026915	07/13/16	SILVERBACK LEARNING SOLUTIONS	MERIDIAN , ID 83642	YEARLY SUBSCRIPTION	6,200.00
026916	07/13/16	STATE DEPT. OF EDUCATION CNP	BOISE, ID 83702	STUDENT TRANSP. ASSESSMENT FEE	997.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026917	07/13/16	TIRE FACTORY	REXBURG, ID 83440	TIRES 11/R22.5 G 144 HANKO AL	664.66
026918	07/13/16	TREND ENTERPRISES INC.	ST. PAUL, MN 55170-9666	BOOK MARKS, BIRTHDAY AWARDS, ACCEN	37.67
026919	07/13/16	UTAH STATE UNIVERSITY	GRACE , ID 83241	SPEECH SOUND EVALUTION	60.00
026920	07/13/16	ZANER-BLOSER	COLUMBUS, OH 43260-3711	SPELLING CONNECTIONS GRADE 2	281.09
026922	07/22/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 072016	7,369.56
				EMPLOYEE MEDICAL INS - 072016	8,895.96
				EMPLOYEE MEDICAL INS - 072016	2,382.46
				EMPLOYEE MEDICAL INS - 072016	425.15
				EMPLOYEE MEDICAL INS - 072016	645.20
				EMPLOYEE MEDICAL INS - 072016	180.62
				EMPLOYEE MEDICAL INS - 072016	645.20
				EMPLOYEE MEDICAL INS - 072016	2,069.49
				EMPLOYEE MEDICAL INS - 072016	645.20
				EMPLOYEE MEDICAL INS - 072016	1,193.62
				SELECTHEALTH - 072016	645.20
				EMPLOYEE MEDICAL INS - 072016	119.80
				EMPLOYEE MEDICAL INS - 072016	640.76
				EMPLOYEE MEDICAL INS - 072016	645.20
				EMPLOYEE MEDICAL INS - 072016	401.42
026923	07/22/16	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 072016	470.58
				EMPLOYEE DENTAL INS - 072016	568.07
				EMPLOYEE DENTAL INS - 072016	152.13
				EMPLOYEE DENTAL INS - 072016	27.14
				EMPLOYEE DENTAL INS - 072016	41.20
				EMPLOYEE DENTAL INS - 072016	11.53
				EMPLOYEE DENTAL INS - 072016	41.20
				EMPLOYEE DENTAL INS - 072016	132.15
				EMPLOYEE DENTAL INS - 072016	41.20
				EMPLOYEE DENTAL INS - 072016	41.20
				DELTA DENTAL INSURAN - 072016	41.20
				EMPLOYEE DENTAL INS - 072016	7.65
				EMPLOYEE DENTAL INS - 072016	36.80
				EMPLOYEE DENTAL INS - 072016	41.20
				EMPLOYEE DENTAL INS - 072016	25.65
026924	07/22/16	GRACE SCHOOL DISTRICT	,	ELEMENTARY TEACHER - 072016	44,031.43
				ELEMENTARY AIDE - 072016	517.98
				SECONDARY TEACHER - 072016	49,035.60
				SPECIAL EDUCATION - 072016	10,756.15
				E/CURRICULAR SALARIE - 072016	2,547.67
				GUIDANCE - 072016	3,030.16
				LEADERSHIP PREMIUMS - 072016	1,425.00
				IRI - 072016	1,300.00
				DISTRICT TECHNOLOGY - 072016	3,533.33
				SUPERINTENDENT - 072016	7,500.00
				DISTRICT SECRETARY - 072016	2,126.25
				PRINCIPAL-THATCHER E - 072016	320.82
				PRINCIPAL--GRACE ELE - 072016	320.74
				PRINCIPAL-JR. HIGH - 072016	248.52
				PRINCIPAL-HIGH SCHOO - 072016	5,586.37
				THATCHER ELEM. SECRE - 072016	1,414.66
				SECRETARY-HIGH SCHOO - 072016	1,707.65
				CLERK - 072016	2,775.00
				SUMMER CUSTODIAL HEL - 072016	7,260.87
				CUSTODIAN - 072016	6,446.00
				MAINTENANCE - 072016	3,333.33
				TRANSPORTATION SUPER - 072016	3,526.66
				BUS DRIVER - 072016	4,617.88
				EXTRA CURR. BUS DRIV - 072016	67.97
				VOCATIONAL PROGRAM SALAR - 072016	862.80
				SALARIES-CHAPTER I - 072016	3,096.05
				ADMIN.-CHAPTER I - 072016	761.76
				TITLE VI-B - 072016	4,552.33
				TITLE II-A - 072016	2,865.00
				FOOD SERVICE - 072016	3,382.09
026925	07/22/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	UNUSED SICK LEAVE - 072016	498.37
				UNUSED SICK LEAVE - 072016	528.10
				UNUSED SICK LEAVE - 072016	124.76
				UNUSED SICK LEAVE - 072016	26.77
				UNUSED SICK LEAVE - 072016	35.15
				UNUSED SICK LEAVE - 072016	16.53
				UNUSED SICK LEAVE - 072016	15.08
				UNUSED SICK LEAVE - 072016	40.99
				UNUSED SICK LEAVE - 072016	111.66
				UNUSED SICK LEAVE - 072016	111.34
				UNUSED SICK LEAVE - 072016	32.19
				UNUSED SICK LEAVE - 072016	56.33
				UNUSED SICK LEAVE - 072016	39.23
				UNUSED SICK LEAVE CO - 072016	416.00
				EMPLOYER SHARE PERSI - 072016	4,863.50
				EMPLOYER SHARE PERSI - 072016	5,550.85
				EMPLOYER SHARE PERSI - 072016	1,217.59
				EMPLOYER SHARE PERSI - 072016	261.11
				EMPLOYER SHARE PERSI - 072016	343.01
				EMPLOYER SHARE PERSI - 072016	161.31
				EMPLOYER SHARE PERSI - 072016	147.16
				EMPLOYER SHARE PERSI - 072016	399.97
				EMPLOYER SHARE PERSI - 072016	1,089.69
				EMPLOYER SHARE PERSI - 072016	1,086.59
				EMPLOYER SHARE PERSI - 072016	314.13
				EMPLOYER SHARE PERSI - 072016	549.68
				EMPLOYER SHARE PERSI - 072016	382.85
				UNUSED SICK LEAVE - 072016	10.01

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 072016	97.67
				UNUSED SICK LEAVE - 072016	19.46
				EMPLOYER SHARE PERSI - 072016	189.89
				UNUSED SICK LEAVE - 072016	47.43
				EMPLOYER SHARE PERSI - 072016	462.86
				UNUSED SICK LEAVE - 072016	284.52
026926	07/22/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 072016	2,628.29
				EMPLOYER FICA SHARE - 072016	2,932.73
				EMPLOYER FICA SHARE - 072016	581.29
				EMPLOYER FICA SHARE - 072016	154.68
				EMPLOYER FICA SHARE - 072016	176.94
				EMPLOYER FICA SHARE - 072016	86.82
				EMPLOYER FICA SHARE - 072016	80.60
				EMPLOYER FICA SHARE - 072016	219.07
				EMPLOYER FICA SHARE - 072016	514.82
				EMPLOYER FICA SHARE - 072016	508.74
				EMPLOYER FICA SHARE - 072016	122.29
				EMPLOYER FICA SHARE - 072016	849.84
				EMPLOYER FICA SHARE - 072016	494.68
				EMPLOYER FICA SHARE - 072016	200.47
				EMPLOYER M/CARE - 072016	614.69
				EMPLOYER M/CARE - 072016	685.90
				EMPLOYER M/CARE - 072016	135.95
				EMPLOYER M/CARE - 072016	36.17
				EMPLOYER M/CARE - 072016	41.38
				EMPLOYER M/CARE - 072016	20.31
				EMPLOYER M/CARE - 072016	18.85
				EMPLOYER M/CARE - 072016	51.23
				EMPLOYER M/CARE - 072016	120.40
				EMPLOYER M/CARE - 072016	118.98
				EMPLOYER M/CARE - 072016	28.60
				EMPLOYER M/CARE - 072016	198.72
				EMPLOYER M/CARE - 072016	115.68
				EMPLOYER M/CARE - 072016	46.88
				EMPLOYER M/CARE - 072016	168.28
				EMPLOYER FICA SHARE - 072016	53.13
				EMPLOYER M/CARE - 072016	12.43
				EMPLOYER FICA SHARE - 072016	219.85
				EMPLOYER M/CARE - 072016	51.43
				EMPLOYER FICA SHARE - 072016	270.54
				EMPLOYER M/CARE - 072016	63.28
				EMPLOYER FICA SHARE - 072016	209.77
026927	07/22/16	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 072016	139.27
				EMPLOYEE LIFE INS - 072016	158.58
				EMPLOYEE LIFE INS - 072016	31.64
				EMPLOYEE LIFE INS - 072016	7.55
				EMPLOYEE LIFE INS - 072016	11.50
				EMPLOYEE LIFE INS - 072016	3.22
				EMPLOYEE LIFE INS - 072016	3.31
				EMPLOYEE LIFE INS - 072016	11.50
				EMPLOYEE LIFE INS - 072016	23.00
				EMPLOYEE LIFE INS - 072016	36.89
				EMPLOYEE LIFE INS - 072016	11.50
				EMPLOYEE LIFE INS - 072016	23.00
				STANDARD LIFE INSURA - 072016	11.50
				EMPLOYEE LIFE INS - 072016	2.14
				EMPLOYEE LIFE INS - 072016	13.15
				EMPLOYEE LIFE INS - 072016	11.50
				EMPLOYEE LIFE INS - 072016	6.75
				EMPLOYEE LIFE INS - 072016	34.50
026928	07/22/16	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	EMPLOYEE VISION INS - 072016	123.58
				EMPLOYEE VISION INS - 072016	149.18
				EMPLOYEE VISION INS - 072016	39.95
				EMPLOYEE VISION INS - 072016	7.13
				EMPLOYEE VISION INS - 072016	10.82
				EMPLOYEE VISION INS - 072016	3.03
				EMPLOYEE VISION INS - 072016	10.82
				EMPLOYEE VISION INS - 072016	34.71
				EMPLOYEE VISION INS - 072016	10.82
				EMPLOYEE VISION INS - 072016	10.82
				VISION SERVICE INSUR - 072016	10.82
				EMPLOYEE VISION INS - 072016	2.01
				EMPLOYEE VISION INS - 072016	9.67
				EMPLOYEE VISION INS - 072016	10.82
				EMPLOYEE VISION INS - 072016	6.74
				EMPLOYEE VISION INS - 072016	10.82
026929	08/10/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	INT 20973	13.05
026930	08/10/16	SORENSEN, LLOYD	GRACE, ID 83241	SDE TRAINING MEAL	178.92
026931	08/10/16	UTAH STATE UNIVERSITY	GRACE, ID 83241	DEAN AND LAURA CHRISTENSEN SCHOLAR	500.00
026932	08/10/16	MED EX/EMSI	SODA SPRINGS, ID 83276	DRUG TEST KITS	320.00
026933	08/10/16	UTAH STATE UNIVERSITY	GRACE, ID 83241	TED TAYLOR SCHOLARSHIP	500.00
026934	08/16/16	APLANALP, KELLI	GRACE, ID 83241	MILAGE REIMB. SDE MTGS	81.75
				MEAL REIMB.	8.00
026935	08/16/16	APPRAISAL & FINANCIAL SVC.CO	PRESTON, ID 83263	APPRAISAL - CHURCH PROPERTY	495.00
026936	08/16/16	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	MCI BUS PARTS	2,722.64
				AMAZON - UBIQUITY UVC-G3 4 MEG CAM	447.48
				AMAZON UBIQUITY UVC VID CAMERA IR	159.54
				AMAZON FLASH DRIVES, INTERNAL SSD	516.59
				AMAZON BLUERIGGER HDMI CALBE	22.47
026937	08/16/16	BASSETT BUILDING	SODA SPRINGS, ID 83276	WOOD	76.00
026938	08/16/16	BROULIMS	SODA SPRINGS, ID 83276	COUPL BRS3/4MH-3/4MH ACE	6.49
				BLOWOFF DUSTER, LIQUID NAILS, FAST	36.00

(Mo-Yr: 07-2016-06-2017)

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				CM WET/DRY VAC, TEXTURE SPRAY	147.93
				RYL INT SAT, TRAY ROLLER, ROLLER C	43.95
				PAD FELT, FELT PADS, BATTERIES	4.05
				FELT PADS, CIRCLE, ROUND,	67.88
				TRAY LINER, ROLLER COVERS, SANDSCR	92.66
				ELBO GLV, IMPLUSE SPRINKER	37.54
				MIXED NUTS	21.46
				PAINT TRAYS, ROLLER COVERS, BRUSHE	236.95
				HAND TRUCK	59.99
026939	08/16/16	CARIBOU JACKS TRADING CO.	SODA SPRINGS, ID 83276	TRIM WOOD	12.38
026940	08/16/16	CAXTON	CALDWELL, ID 83605-3299	CONSTRUCTION PAPER, BOOK RINGS	473.95
				CONSTRUCTION PAPER, MARKERS, POST	1,735.65
026941	08/16/16	CENTURY LINK	PHOENIX, AZ 85072-2187	GRACE HIGH 208-425-3063-888B	65.13
				GRACE ELEM 208-425-3809-718B	110.60
				GRACE ELEM 208-425-9161-955B	55.30
				THATCHER ELEM 208-427-6346-349B	110.60
				DISTRICT OFFICE 208-425-3809	3.63
026942	08/16/16	CHEMSEARCH	CHICAGO, IL 60673-1232	CONTRACT WATER TREATMENT	640.24
				CONTRACT WATER TREATMENT	640.24
026943	08/16/16	CITY OF GRACE	GRACE, ID 83241	GRACE ELEM 2290.1	336.13
				GRACE ELEM 2290.1	57.50
				GRACE ELEM 2290.1	24.00
				HIGH SCHOOL 2360.1	759.49
				HIGH SCHOOL 2360.1	162.50
				HIGH SCHOOL 2360.1	156.50
026944	08/16/16	CNH CAPITOL/PRODUCTIVE PLUE AC	PHOENIX, AZ 85062-8004	SCREWS, 2-4D, ANT KILLER	36.45
				HARDWARE, WASP SPRAY	25.13
026945	08/16/16	CORDER, ROBIN	GRACE, ID 83241	BEERY VMI CLINICAL ASSESSMENT	154.55
				ROOM CHARGES	272.21
				MEAL REIMB.	36.00
				FUEL REIMB.	29.02
				FUEL REIMB.	27.70
				NASP DUES	70.00
				LUNCH - INTERVIEWS	13.75
026946	08/16/16	DAKTRONICS	MINNEAPOLIS , MN 55486	REPAIR SCORE BOARD CONTROLS	364.37
026947	08/16/16	DAVID B. BECKSTEAD, M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - B HASLAM	75.00
				DRIVER PHYSICAL - K WHEELER	75.00
				DRIVER PHYSICAL - K HASLAM	75.00
026948	08/16/16	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	COBRA PREM. C RIGBY	82.40
026949	08/16/16	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	2016 ID SCH BUS TECH WORKSHOP REG	100.00
026950	08/16/16	RISE BROADBAND	BOSTON , MA 02284	INTERNET SERVICE	126.50
026951	08/16/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET SERVICE	1,200.00
026952	08/16/16	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	PHONE SERVICE	355.43
026953	08/16/16	FOLLETT EDUCATIONAL SERVICES	CHICAGO, IL 606930918	.HOUG 05 PRACT BX VOL 1 & 2, PRAC	895.52
				.HOUG 05 PRACT BX VOL 1 & 2, PRAC	253.98
026954	08/16/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	GARBAGE BAGS	167.00
				CREDIT ON ACCOUNT	15.17CR
026955	08/16/16	HANSEN GLASS & PAINT, INC.	PRESTON,, ID 83263	RESCREEN	92.00
026956	08/16/16	HASLAM, KATHY	PRESTON, ID 83263	FUEL REIMB.	36.00
				MEAL REIMB.	32.00
026957	08/16/16	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	NUTRIKIDS SUBSCRIPTION	338.50
026958	08/16/16	HOOK, JULIE	,	DRIVER PHYSICAL REIMB. J HOOK	75.00
026959	08/16/16	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	HOUGHTON READING VOL 1 & 2 GRADE 2	693.00
026960	08/16/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	AUDITORIUM 381 943 3000 7	4.31
				AUDITORIUM 381 943 3000 7	5.11
				HIGH SCHOOL 791 040 3000 6	39.61
				HIGH SCHOOL 791 040 3000 6	41.52
				JR HIGH ADD 677 821 3000 8	11.82
				JR HIGH ADD 677 821 3000 8	8.83
				GRACE ELEM 492 140 3000 6	11.07
				GRACE ELEM 492 140 3000 6	5.93
				GRACE ELEM 003 480 3000 8	32.11
				GRACE ELEM 003 480 3000 8	9.90
				AG SHOP 870 493 3000 1	209.10
				AG SHOP 870 493 3000 1	8.06
026961	08/16/16	LONDON DRUG CO.	GRACE, ID 83241	UPS CHARGES - RETURN CHROME BOOK	15.03
026962	08/16/16	LOWES BUSINESS ACCOUNT/GEC	ATLANTA, GA 30353-0970	WHITE BEBBLE , PVC, TRM, AQSEAL	358.17
026963	08/16/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLY	149.80
				FOOD & SUPPLY	34.32
026964	08/16/16	MSBT LAW	BOISE, ID 83702	2016-17 RETAINER	510.00
026965	08/16/16	PATTERSON QUIK STOP	SODA SPRINGS, ID 83276	FUEL CHARGES	283.49
				BRD SUPPLIES	13.15
026966	08/16/16	POLESTAR BENEFITS INC	LAKE OSWEGO, OR 97035	COBRA ADMIN FEE	40.00
026967	08/16/16	POSTMASTER	,	PO BOX 347 RENT	110.00
				3 ROLLS STAMPS	141.00
				3 ROLLS STAMPS	141.00
026968	08/16/16	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	ART PAPER, HANDING FOLDERS,	194.15
				ART PAPER, HANDING FOLDERS,	67.84
				ART PAPER, HANDING FOLDERS,	84.67
				CORK BOARD MATERIAL	35.99
				LIFELINE ADULT AED PADS	33.29
				SUNWORKS SMART-STACK CONSTU	10.19
				SERPENLINE CERTICATES	13.58
				FILLER PPR 101/2X8 WIDE RULER	14.95
				HANGING FILE FOLDERS, POCKET FASTN	377.30
				GRAY CARD STOCK	12.74
				RUBBER BANDS	5.35
				RULED INDEX CARDS, GRAPH PAPER	694.05
026969	08/16/16	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	PENCILS, I LOVE TO READ BRACELETS	60.16
026970	08/16/16	REFLECTIVE IMAGE	GREENPORT, NY 11944	ANIMAL IDENTIFICATION CARDS	176.52
026971	08/16/16	ROCHESTER 100 INC.	ROCHESTER, NY 14692	TEACHER TO PARENT COMMUN FOLDER	250.00

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026972	08/16/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	GRACE ELEM 61702796-001 3	309.28
				HIGH SCHOOL 61702796-004 7	1,370.83
				JR HIGH 61702796-003 9	279.59
				THATCHE ELEM 61702796-002 1	219.80
				AUDITORIUM 61874716-001 7	195.39
				ACTIVITIES FIELD 61876326-001 4	34.20
				DISTRICT PUMP 61747526-002 3	699.48
				THATHER PUMP 61747526-001 5	383.12
026973	08/16/16	SAM'S MARKET	GRACE, ID 83241	FOOD & SUPPLEIS	36.85
				LAUNDRY DETERGENT	28.37
026974	08/16/16	SANDERS FURNITURE	SODA SPRINGS, ID 83276	CARPET & INSTALLATION	5,581.60
026975	08/16/16	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	SCHOLASTIC NEWS GRADE 1, 2, 3	392.70
				SCHOLASTIC NEWS GRADE 1	161.70
026976	08/16/16	SCHOOL OUTLET	LAKE TAHOE, NV 89449	RECTANGLE ACTIVITY TABLES	792.64
026977	08/16/16	SCHOOL SPECIALTY MARKETPLACE	APPLETON, WI 54912-1579	LESSON PLAN BOOKS	41.40
026978	08/16/16	STATE INSURANCE FUND	BOISE, ID 83799-0002	INSTALLMENT PREM.	3,079.00
026979	08/16/16	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	GRAMMER GUMBALL GAME	129.85
026980	08/16/16	TIME FOR KIDS	TAMPA, FL 33662-2201	TIME FOR KIDS LEVEL 3-4	107.04
026981	08/16/16	TIRE FACTORY	REXBURG, ID 83440	4 R11/R22.5 GYEAR PC RECAP DRIVE	712.00
026982	08/16/16	TOM BROCK FORMS	MONROE, LA 71207	RECEIPTS FOR GHS/GJHS	390.56
026983	08/16/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	208-339-4762 MAIN	163.87
				208-339-4765 TECH	63.87
				208-339-6409 HS PRIN	151.02
				208-589-5504 SUPT.	151.02
				208-339-4763 TRANS.	138.83
026984	08/16/16	VISA	,	ETHERNET SMART SWTICH, HARD DRIV	271.75
				SAMSUNG SATA III INTERNAL SSD	1,176.86
				SAMSUNG SATA III INTERNAL SSD	159.99
026985	08/16/16	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	COBRA PREM. C RIGBY	21.64
026986	08/16/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BOOSTER PUMP ASSEMBLY, GLASS CONVE	427.51
026987	08/16/16	WILSON ROOFING	POCATELLO, ID 83201	ROOF REPAIR, HIGH SCHOOL GYM CEILI	1,950.00
026988	08/16/16	ZANER-BLOSER	COLUMBUS, OH 43260-3711	3RD & 5TH GRADE SPCX CONS SE	1,117.33
				HANDWRITING, SPELLING TH GRADE3, 5	1,388.97
026989	08/24/16	POSTMASTER	,	NEWSLETTER	168.04
026990	08/24/16	GRACE SCHOOL DISTRICT	,	** VOID **	0.00
026993	08/24/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 082016	7,665.49
				EMPLOYEE MEDICAL INS - 082016	8,988.84
				EMPLOYEE MEDICAL INS - 082016	2,484.94
				EMPLOYEE MEDICAL INS - 082016	311.95
				EMPLOYEE MEDICAL INS - 082016	645.20
				EMPLOYEE MEDICAL INS - 082016	190.57
				EMPLOYEE MEDICAL INS - 082016	645.20
				EMPLOYEE MEDICAL INS - 082016	2,077.67
				EMPLOYEE MEDICAL INS - 082016	645.20
				EMPLOYEE MEDICAL INS - 082016	1,195.69
				SELECTHEALTH - 082016	645.20
				EMPLOYEE MEDICAL INS - 082016	119.41
				EMPLOYEE MEDICAL INS - 082016	644.28
				EMPLOYEE MEDICAL INS - 082016	645.20
026994	08/24/16	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 082016	489.49
				EMPLOYEE DENTAL INS - 082016	574.00
				EMPLOYEE DENTAL INS - 082016	158.68
				EMPLOYEE DENTAL INS - 082016	41.20
				EMPLOYEE DENTAL INS - 082016	132.67
				EMPLOYEE DENTAL INS - 082016	41.33
				DELTA DENTAL INSURAN - 082016	41.20
				EMPLOYEE DENTAL INS - 082016	7.63
				EMPLOYEE DENTAL INS - 082016	37.02
				EMPLOYEE DENTAL INS - 082016	41.20
				EMPLOYEE DENTAL INS - 082016	19.91
				EMPLOYEE DENTAL INS - 082016	41.20
				EMPLOYEE DENTAL INS - 082016	12.17
				EMPLOYEE DENTAL INS - 082016	41.20
026995	08/24/16	GRACE SCHOOL DISTRICT	,	IRI - 082016	310.00
				TRANSPORTATION SUPER - 082016	3,526.66
				DISTRICT TECHNOLOGY - 082016	3,533.33
				SUPERINTENDENT - 082016	7,500.00
				DISTRICT SECRETARY - 082016	2,126.25
				PRINCIPAL-THATCHER E - 082016	320.98
				PRINCIPAL--GRACE ELE - 082016	320.79
				PRINCIPAL-JR. HIGH - 082016	248.52
				VOCATIONAL PROGRAM SALAR - 082016	862.80
				ELEMENTARY TEACHER - 082016	44,032.27
				PRINCIPAL-HIGH SCHOO - 082016	5,586.33
				SALARIES-CHAPTER I - 082016	3,890.56
				ADMIN.-CHAPTER I - 082016	761.84
				LEADERSHIP PREMIUMS - 082016	1,425.00
				CUSTODIAN - 082016	6,231.58
				ELEMENTARY AIDE - 082016	822.47
				SECONDARY TEACHER - 082016	49,036.40
				THATCHER ELEM. SECRE - 082016	1,414.72
				TITLE VI-B - 082016	5,159.09
				SPECIAL EDUCATION - 082016	10,756.35
				E/CURRICULAR SALARIE - 082016	1,572.15
				SECRETARY-HIGH SCHOO - 082016	1,707.65
				PRESCHOOL - 082016	168.00
				EXTRA CURR. BUS DRIV - 082016	67.97
				TITLE II-A - 082016	511.00
				GUIDANCE - 082016	3,030.16
				CLERK - 082016	2,775.00
				FOOD SERVICE - 082016	4,911.59
				SUMMER CUSTODIAL HEL - 082016	659.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAINTENANCE - 082016	3,333.33
				BUS DRIVER - 082016	6,740.50
026996	08/24/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER SHARE PERSI - 082016	35.09
				EMPLOYER SHARE PERSI - 082016	399.97
				UNUSED SICK LEAVE - 082016	111.34
				EMPLOYER SHARE PERSI - 082016	545.43
				EMPLOYER SHARE PERSI - 082016	433.20
				UNUSED SICK LEAVE - 082016	32.19
				UNUSED SICK LEAVE - 082016	499.35
				UNUSED SICK LEAVE - 082016	35.15
				UNUSED SICK LEAVE - 082016	16.53
				UNUSED SICK LEAVE - 082016	40.99
				UNUSED SICK LEAVE - 082016	111.66
				EMPLOYER SHARE PERSI - 082016	1,089.69
				UNUSED SICK LEAVE - 082016	10.01
				EMPLOYER SHARE PERSI - 082016	97.67
				UNUSED SICK LEAVE - 082016	528.12
				UNUSED SICK LEAVE - 082016	124.77
				UNUSED SICK LEAVE - 082016	15.09
				EMPLOYER SHARE PERSI - 082016	1,086.61
				UNUSED SICK LEAVE - 082016	20.04
				EMPLOYER SHARE PERSI - 082016	195.49
				EMPLOYER SHARE PERSI - 082016	314.13
				UNUSED SICK LEAVE - 082016	47.43
				EMPLOYER SHARE PERSI - 082016	462.86
				UNUSED SICK LEAVE - 082016	55.89
				UNUSED SICK LEAVE - 082016	44.39
				UNUSED SICK LEAVE CO - 082016	416.00
				EMPLOYER SHARE PERSI - 082016	4,873.01
				EMPLOYER SHARE PERSI - 082016	5,550.92
				EMPLOYER SHARE PERSI - 082016	1,217.62
				EMPLOYER SHARE PERSI - 082016	147.22
				EMPLOYER SHARE PERSI - 082016	343.01
				EMPLOYER SHARE PERSI - 082016	161.31
				UNUSED SICK LEAVE - 082016	3.60
026997	08/24/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 082016	2,643.16
				EMPLOYER FICA SHARE - 082016	2,931.03
				EMPLOYER FICA SHARE - 082016	578.23
				EMPLOYER FICA SHARE - 082016	95.89
				EMPLOYER FICA SHARE - 082016	295.31
				EMPLOYER FICA SHARE - 082016	176.93
				EMPLOYER M/CARE - 082016	618.16
				EMPLOYER M/CARE - 082016	685.43
				EMPLOYER M/CARE - 082016	135.23
				EMPLOYER M/CARE - 082016	22.42
				EMPLOYER M/CARE - 082016	41.38
				EMPLOYER M/CARE - 082016	20.27
				EMPLOYER M/CARE - 082016	4.50
				EMPLOYER M/CARE - 082016	51.24
				EMPLOYER M/CARE - 082016	120.40
				EMPLOYER FICA SHARE - 082016	86.66
				EMPLOYER FICA SHARE - 082016	53.13
				EMPLOYER M/CARE - 082016	12.42
				EMPLOYER M/CARE - 082016	118.94
				EMPLOYER M/CARE - 082016	28.60
				EMPLOYER M/CARE - 082016	99.94
				EMPLOYER M/CARE - 082016	146.49
				EMPLOYER M/CARE - 082016	69.03
				EMPLOYER M/CARE - 082016	168.27
				EMPLOYER FICA SHARE - 082016	19.22
				EMPLOYER FICA SHARE - 082016	268.98
				EMPLOYER M/CARE - 082016	62.92
				EMPLOYER FICA SHARE - 082016	219.06
				EMPLOYER FICA SHARE - 082016	308.15
				EMPLOYER M/CARE - 082016	72.08
				EMPLOYER FICA SHARE - 082016	10.42
				EMPLOYER M/CARE - 082016	2.44
				EMPLOYER FICA SHARE - 082016	626.30
				EMPLOYER M/CARE - 082016	39.09
				EMPLOYER FICA SHARE - 082016	514.84
				EMPLOYER FICA SHARE - 082016	508.62
				EMPLOYER FICA SHARE - 082016	122.30
				EMPLOYER FICA SHARE - 082016	427.25
026998	08/24/16	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 082016	11.50
				EMPLOYEE LIFE INS - 082016	3.39
				EMPLOYEE LIFE INS - 082016	1.04
				EMPLOYEE LIFE INS - 082016	11.50
				EMPLOYEE LIFE INS - 082016	23.00
				EMPLOYEE LIFE INS - 082016	37.04
				EMPLOYEE LIFE INS - 082016	2.13
				EMPLOYEE LIFE INS - 082016	11.50
				EMPLOYEE LIFE INS - 082016	23.03
				STANDARD LIFE INSURA - 082016	11.50
				EMPLOYEE LIFE INS - 082016	147.08
				EMPLOYEE LIFE INS - 082016	160.23
				EMPLOYEE LIFE INS - 082016	13.21
				EMPLOYEE LIFE INS - 082016	32.79
				EMPLOYEE LIFE INS - 082016	5.56
				EMPLOYEE LIFE INS - 082016	11.50
				EMPLOYEE LIFE INS - 082016	34.50
026999	08/24/16	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	EMPLOYEE VISION INS - 082016	10.82
				EMPLOYEE VISION INS - 082016	34.84

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYEE VISION INS - 082016	10.82
				EMPLOYEE VISION INS - 082016	10.86
				VISION SERVICE INSUR - 082016	10.82
				EMPLOYEE VISION INS - 082016	2.00
				EMPLOYEE VISION INS - 082016	9.73
				EMPLOYEE VISION INS - 082016	10.82
				EMPLOYEE VISION INS - 082016	128.55
				EMPLOYEE VISION INS - 082016	150.74
				EMPLOYEE VISION INS - 082016	41.67
				EMPLOYEE VISION INS - 082016	5.23
				EMPLOYEE VISION INS - 082016	10.82
				EMPLOYEE VISION INS - 082016	10.82
				EMPLOYEE VISION INS - 082016	3.20
027000	08/30/16	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	COBRA PREM. AUGUST	157.05
				COBRA PREM. JUNE/JULY BALANCE	231.70
027001	08/30/16	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	COBRA PREM.	10.82
027002	08/31/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	PREM INCREASE CURRENT EMPLOYEES	930.08
				PREM INCREASE CURRENT EMPLOYEES	930.08
027003	09/07/16	COURTYARD BOISE WEST/MERIDIAN	MERIDIAN , ID 83642	STATE GOLF & STATE TRACK ROOM CHAR	2,508.00
027004	09/13/16	2M DATA SYSTEMS	OREM, UT 84057	2016-2017 SUPPORT LICENSE	520.00
027005	09/13/16	A-PLUS AUTOMOTIVE	GRACE, ID 83241	PREM. CERTIFICATE	60.00
				PREM. CERTIFICATE	60.00
				PREM. CERTIFICATE	180.00
				PREM. CERTIFICATE	90.00
				PREM. CERTIFICATE	90.00
				PREM. CERTIFICATE	210.00
027006	09/13/16	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	FIRE EXT	117.46
027007	09/13/16	BANKCARD CENTER	SALT LAKE CITY , UT 84130-0833	AMAZON - EXTREME OWNERSHIP, ST W/WHY	28.55
				AMAZON - TONER	159.40
				AMAZON - OFFICE SUPPLIES	47.02
				MCI - DRUM -BRAKE FRT BALANCE	534.44
				MCI-SHOE BRAKE, SPRING BRAKE, ROLL	407.40
				MCI- VALVE ASM - CONTROL AIR	276.20
				MCI- CREDIT FOR OVERNIGHT FREIGHT	50.00CR
				MCI-TAG VALVE INSTRUCTIONS PLATE S	4.55
				MCI-SEAL GREASE, METRO BUS	83.90
				MCI-VALVE-REGULATOR PRESSRUE	123.99
				BUBBA'S RIB - ADMIN RETREAT	413.22
027008	09/13/16	BENCH CANAL CO.	GRACE, ID 83241	WATER SHARES ASSESSMENT	26.00
027009	09/13/16	BROULIMS	SODA SPRINGS, ID 83276	SPRINKLER, GARDEN HOSE	29.47
				PAINTBRSH FOAM 3", MASK TAPE, ROLL	24.03
				PAINT, TRAY LINERS, ROLLER, FELT P	170.34
				LINE TRIMR, SHOVEL,	51.97
				BOARD SUPPLIES	21.46
				TANK LEVER EURO CHROME	19.98
				BASKETBALL NETS	20.85
				HAND-TRUCK	59.99
				CABLE, BOLTS, WIRE ROPE	31.14
027010	09/13/16	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	GEAR POWER STEERING	1,306.55
				CREDIT ON ACCOUNT	350.00CR
027011	09/13/16	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	SP ED PARA, KINDERGARTEN AIDE	46.00
				EARLY CHILDHOOD SCREANING	60.00
				EARLY CHILDHOOD SCREANING	60.00
027012	09/13/16	CAXTON	CALDWELL, ID 83605-3299	SINGAPORE MATH	567.84
027013	09/13/16	CENGAGE LEARNING	CHICAGO, IL 60694-5999	CENTURY 21 ACCOUNTING, GEN JOURNAL	63.80
027014	09/13/16	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT LONG DIST 208-425-3809	18.39
027015	09/13/16	CHRISTENSEN, SPENCER	GRACE, ID 83241	SUMMER CONF. REGISTRATION	150.00
				ADOBE MAX REGISTRATION	1,095.00
				ADOBE MAX FLIGHT	218.20
				ADOBE MAX HOTEL	1,572.08
027016	09/13/16	CITY OF GRACE	GRACE, ID 83241	GRACE ELEM 2290.1	276.18
				GRACE ELEM 2290.1	57.50
				GRACE ELEM 2290.1	24.00
				GRACE HIGH SCHOOL 2360.1	1,151.62
				GRACE HIGH SCHOOL 2360.1	156.50
				GRACE HIGH SCHOOL 2360.1	162.50
027017	09/13/16	CNH CAPITOL/PRODUCTIVE PLUE AC	PHOENIX, AZ 85062-8004	HOSE END, RUST REFORM	32.72
				SNAP HOOKS	7.48
				BATH CAULK, 2 IN POLY, 2 IN CLAMP	31.44
				RAINBIRD, 5/32 NOZZLE VO SEAL, ROL	31.74
027018	09/13/16	CONTRACT PAPER GROUP INC	UNION TOWN , OH 44685	PAPER SUPPLY ORDER	2,909.30
				PAPER SUPPLY ORDER	675.76
				PAPER SUPPLY ORDER	1,191.40
027019	09/13/16	CORDER, ROBIN	GRACE, ID 83241	BEST PRACTICE SCH PSYCHOLOGY BOOK	319.00
				IPAD, CASE, HEADPHONES	2,048.93
027020	09/13/16	DAKTRONICS	MINNEAPOLIS , MN 55486	START STOP HORN	106.00
027021	09/13/16	DAVID B. BECKSTEAD, M.D.	PRESTON, ID 83263	DRIVER PHYSICAL K KIRBY	75.00
027022	09/13/16	DEMCO, INC.	MADISON, WI 53708-8048	HINGE REPAIR TAPE, LAMINATE, TAPE	232.28
027023	09/13/16	RISE BROADBAND	BOSTON , MA 02284	THATCHER ELEM INTERNET SERVICE	126.50
027024	09/13/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET SERVICE	1,200.00
027025	09/13/16	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	PHONE SYSTEM	355.43
027026	09/13/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLY	878.05
				FOOD & SUPPLY	702.64
				FOOD & SUPPLY	1,506.82
				CREDIT ON ACCT.	8.80CR
				CREDIT ON ACCT.	73.86CR
				CREDIT ON ACCT.	324.94CR
				FOOD & SUPPLY	626.21
				FOOD & SUPPLY	627.85
027027	09/13/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES, FOIL/PLASTIC WRA	458.46
				KITCHEN SUPPLIES	36.56
				KITCHEN SUPPLIES	584.95

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UPRIGHT VAC	1,306.72
				** VOID **	0.00
027028	09/13/16	GRACE ELEMENTARY	GRACE, ID 83241		
027029	09/13/16	GRACE HIGH SCHOOL	GRACE, ID 83241	ATHLETIC FUND 2016-2017	9,000.00
027030	09/13/16	GREAT AMERICAN LEASING COPR	DALLAS, TX 75266-0831	COPIER LEASE AGREEMENT	491.70
027031	09/13/16	HOLYOAK, JAMIE		MILEAGE REIMB.	256.50
027032	09/13/16	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	READING PRACTICE BOOKS	342.30
				READING PRACTICE BOOKS	623.20
				READING PRACTICE BOOKS	233.70
027033	09/13/16	JOHN WILLEY	INDIANAPOLIS, IN 46256	WILEY OFFICE GRADER	1,236.00
027034	09/13/16	KELLERSTRASS	OGDEN, UT 84402	ULTRA LOW SULFUR - FUEL	3,676.19
				CREDIT ON ACCOUNT INV. 779040	966.05CR
027035	09/13/16	MAIN STREET FLORAL	SODA SPRINGS, ID 83276	FRESH FLOWERS - A. TOONE	41.80
027036	09/13/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	60.26
				FOOD & SUPPLIES	86.07
				FOOD & SUPPLIES	86.27
				FOOD & SUPPLIES	86.48
				FOOD & SUPPLIES	95.15
				FOOD & SUPPLIES	215.69
				FOOD & SUPPLIES	138.08
				FOOD & SUPPLIES	197.41
				FOOD & SUPPLIES	118.65
				CREDIT ON ACCOUNT	34.32CR
				CREDIT ON ACCOUNT	149.80CR
				FOOD & SUPPLY	146.20
027037	09/13/16	NASCO	FORT ATKINSON, WI 53538	METAL END METERSTICK, CRUCIBLES	54.23
027038	09/13/16	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLY	1,070.22
				FOOD & SUPPLY	1,241.17
				FOOD & SUPPLY	737.71
				FOOD & SUPPLY	508.87
				FOOD & SUPPLY	1,539.87
027039	09/13/16	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	EMPLOYEE BENEFITS	7,559.42
027040	09/13/16	PEAK ALARM CO.	SALT LAKE CITY, UT 84127-0127	PROXIMITY CARDS	75.00
027041	09/13/16	POLESTAR BENEFITS INC	LAKE OSWEGO, OR 97035	COBRA ADMIN FEE	40.00
027042	09/13/16	PROFESSIONAL BUSINESS SYSTEMS	POCATELLO, ID 83201	** VOID **	0.00
027043	09/13/16	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	BATTERIES	19.54
				RUBBER BANDS	5.35
				HANGING FILE FOLDERS, CARD STOCK	694.05
				2 POCKET FASTNERS, MASKING TAPE,	377.30
				FILLER PPR WIDE RULE	14.95
				CARD STOCK	12.74
				SERPENLINE CERTICATES	13.58
				SUNWORKS SMART-STACK CONST	10.19
				LIFELINE ADULT AED PADS	33.29
				TONER	156.39
027044	09/13/16	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	MED WHITE MOP, CARPET SPOTTER	474.76
				GERMICIDAL CLEARNER	998.50
027045	09/13/16	ROBINSON, LANAE	PRESTON, ID 83263	TEACHER SUPPLIES	100.00
027046	09/13/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	THATCHER PUMP 61747526-001 5	157.69
				THATCHER ELEM 61702796-002 1	287.07
				ACTIVITIES FIELD 61876326-001 4	73.38
				HIGH SCHOOL 6172796-004 7	1,433.34
				DISTRICT PUMP 61747526-002 3	650.13
				AUDITORIUM 61874716-001 7	244.20
				JR HIGH 61702796-003 9	318.06
				GRACE ELEM 61702796-001 3	332.70
027047	09/13/16	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	EDIFY ASSESS	1,218.00
027048	09/13/16	SLT GRAPHICS & SPORTS	POCATELLO, ID 83206	DISTRICT STAFF SHIRTS	1,505.75
027049	09/13/16	SORENSEN, LLOYD	GRACE, ID 83241	MCI PARTS	189.64
				MEAL REIMB. ATHLETIC TRIP	20.00
027050	09/13/16	STATE DEPT. OF EDUCATION CNP	BOISE, ID 83702	REGION 5 PRE-SERVICE WORKSHOP	140.00
027051	09/13/16	STATE INSURANCE FUND	BOISE, ID 83799-0002	INSTALLMENT PREM.	3,079.00
027052	09/13/16	THATCHER WATER CO.	THATCHER, ID 83283	WATER ASSESSMENT	600.00
027053	09/13/16	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	1,512.73
				FOOD & SUPPLIES	1,123.83
				FOOD & SUPPLIES	486.03
				FOOD & SUPPLIES	89.16
				FOOD & SUPPLIES	63.68
				FOOD & SUPPLIES	1,023.34
				RETURNED ITEM	39.84CR
				RETURNED ITEM	246.33CR
				FOOD & SUPPLIES	28.48
				FOOD & SUPPLIES	1,812.65
027054	09/13/16	VALLEY WIDE COOP INC	SODA SPRINGS, ID 83276	PROPANE	219.47
027055	09/13/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	MAINT. 208-339-4762	63.87
				TECHN. 208-339-4765	64.81
				HS PRINCIPAL 208-339-6409	51.02
				SUPT. 208-589-5504	51.02
				TRANSP. 208-339-4763	63.87
027056	09/13/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WITCH REED ASSM., MIRROR, LIGHT AS	300.16
				LIGHT SIDE DIRECTIONAL HOOD	66.45
027057	09/13/16	WINZER CORPORATION	DALLAS, TX 75267-1482	BLACK PAING, RUST KON	313.00
027058	09/13/16	ZANER-BLOSER	COLUMBUS, OH 43260-3711	SPELLING CONNECTIONS	117.12
027059	09/22/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	** VOID **	0.00
027060	09/22/16	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	** VOID **	0.00
027061	09/22/16	GRACE SCHOOL DISTRICT			213,575.81
027062	09/22/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	** VOID **	0.00
027063	09/22/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	** VOID **	0.00
027064	09/22/16	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	** VOID **	0.00
027065	09/22/16	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	** VOID **	0.00
027066	09/22/16	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	** VOID **	0.00
027130	09/22/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	** VOID **	0.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT				
027131	09/26/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 092016	681.15				
				EMPLOYEE MEDICAL INS - 092016	126.47				
				EMPLOYEE MEDICAL INS - 092016	1,260.13				
				SELECTHEALTH - 092016	681.15				
				EMPLOYEE MEDICAL INS - 092016	658.29				
				EMPLOYEE MEDICAL INS - 092016	378.13				
				EMPLOYEE MEDICAL INS - 092016	120.60				
				EMPLOYEE MEDICAL INS - 092016	681.15				
				EMPLOYEE MEDICAL INS - 092016	2,207.48				
				EMPLOYEE MEDICAL INS - 092016	681.15				
				EMPLOYEE MEDICAL INS - 092016	867.86				
				EMPLOYEE MEDICAL INS - 092016	1,307.53				
				EMPLOYEE MEDICAL INS - 092016	8,264.19				
				EMPLOYEE MEDICAL INS - 092016	9,347.80				
				EMPLOYEE MEDICAL INS - 092016	2,503.18				
				027132	09/26/16	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 092016	41.20
								EMPLOYEE DENTAL INS - 092016	41.20
DELTA DENTAL INSURAN - 092016	41.20								
EMPLOYEE DENTAL INS - 092016	79.09								
EMPLOYEE DENTAL INS - 092016	7.65								
EMPLOYEE DENTAL INS - 092016	565.42								
EMPLOYEE DENTAL INS - 092016	35.70								
EMPLOYEE DENTAL INS - 092016	151.41								
EMPLOYEE DENTAL INS - 092016	499.88								
EMPLOYEE DENTAL INS - 092016	41.20								
EMPLOYEE DENTAL INS - 092016	22.86								
EMPLOYEE DENTAL INS - 092016	7.29								
EMPLOYEE DENTAL INS - 092016	41.20								
EMPLOYEE DENTAL INS - 092016	133.51								
EMPLOYEE DENTAL INS - 092016	52.49								
027133	09/26/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241					UNUSED SICK LEAVE - 092016	11.97
								UNUSED SICK LEAVE - 092016	10.87
				EMPLOYER SHARE PERSI - 092016	97.67				
				EMPLOYER SHARE PERSI - 092016	314.13				
				EMPLOYER SHARE PERSI - 092016	673.73				
				UNUSED SICK LEAVE - 092016	144.17				
				UNUSED SICK LEAVE - 092016	21.21				
				EMPLOYER SHARE PERSI - 092016	190.53				
				UNUSED SICK LEAVE - 092016	121.29				
				UNUSED SICK LEAVE - 092016	539.27				
				UNUSED SICK LEAVE - 092016	623.67				
				UNUSED SICK LEAVE - 092016	28.30				
				UNUSED SICK LEAVE - 092016	53.52				
				EMPLOYER SHARE PERSI - 092016	480.79				
				UNUSED SICK LEAVE - 092016	44.52				
				UNUSED SICK LEAVE - 092016	751.75				
				UNUSED SICK LEAVE - 092016	122.67				
				UNUSED SICK LEAVE - 092016	34.97				
				UNUSED SICK LEAVE - 092016	74.99				
				UNUSED SICK LEAVE - 092016	42.90				
				UNUSED SICK LEAVE CO - 092016	419.33				
				EMPLOYER SHARE PERSI - 092016	5,290.05				
				EMPLOYER SHARE PERSI - 092016	6,022.90				
				EMPLOYER SHARE PERSI - 092016	1,295.26				
				EMPLOYER SHARE PERSI - 092016	254.19				
				EMPLOYER SHARE PERSI - 092016	709.31				
				EMPLOYER SHARE PERSI - 092016	107.54				
EMPLOYER SHARE PERSI - 092016	399.97								
EMPLOYER SHARE PERSI - 092016	1,089.69								
EMPLOYER SHARE PERSI - 092016	385.31								
UNUSED SICK LEAVE - 092016	78.95								
EMPLOYER SHARE PERSI - 092016	1,102.15								
027134	09/26/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 092016	29.76				
				EMPLOYER M/CARE - 092016	88.51				
				EMPLOYER M/CARE - 092016	27.77				
				EMPLOYER FICA SHARE - 092016	53.13				
				EMPLOYER M/CARE - 092016	12.43				
				EMPLOYER FICA SHARE - 092016	162.87				
				EMPLOYER FICA SHARE - 092016	553.21				
				EMPLOYER M/CARE - 092016	129.37				
				EMPLOYER FICA SHARE - 092016	466.84				
				EMPLOYER M/CARE - 092016	109.16				
				EMPLOYER FICA SHARE - 092016	50.96				
				EMPLOYER M/CARE - 092016	11.91				
				EMPLOYER FICA SHARE - 092016	57.83				
				EMPLOYER M/CARE - 092016	13.53				
				EMPLOYER FICA SHARE - 092016	524.71				
				EMPLOYER FICA SHARE - 092016	378.44				
				EMPLOYER FICA SHARE - 092016	219.07				
				EMPLOYER FICA SHARE - 092016	42.43				
				EMPLOYER FICA SHARE - 092016	511.04				
				EMPLOYER FICA SHARE - 092016	505.42				
				EMPLOYER FICA SHARE - 092016	118.72				
				EMPLOYER FICA SHARE - 092016	327.29				
				EMPLOYER FICA SHARE - 092016	866.81				
				EMPLOYER FICA SHARE - 092016	428.72				
				EMPLOYER M/CARE - 092016	685.99				
				EMPLOYER M/CARE - 092016	750.83				
				EMPLOYER M/CARE - 092016	150.01				
EMPLOYER M/CARE - 092016	38.08								
EMPLOYER M/CARE - 092016	13.65								
EMPLOYER M/CARE - 092016	6.96								

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER M/CARE - 092016	51.23
				EMPLOYER M/CARE - 092016	119.53
				EMPLOYER M/CARE - 092016	118.20
				EMPLOYER M/CARE - 092016	202.73
				EMPLOYER M/CARE - 092016	100.30
				EMPLOYER M/CARE - 092016	163.84
				EMPLOYER FICA SHARE - 092016	2,933.28
				EMPLOYER FICA SHARE - 092016	3,210.28
				EMPLOYER FICA SHARE - 092016	641.41
				EMPLOYER FICA SHARE - 092016	58.37
027135	09/26/16	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	EMPLOYER M/CARE - 092016	76.54
027136	09/26/16	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	TECH COORDINATOR BEN - 092016	733.17
				EMPLOYEE LIFE INS - 092016	6.38
				EMPLOYEE LIFE INS - 092016	22.08
				EMPLOYEE LIFE INS - 092016	2.04
				EMPLOYEE LIFE INS - 092016	2.14
				EMPLOYEE LIFE INS - 092016	151.03
				EMPLOYEE LIFE INS - 092016	157.82
				EMPLOYEE LIFE INS - 092016	11.50
				EMPLOYEE LIFE INS - 092016	11.50
				EMPLOYEE LIFE INS - 092016	30.76
				EMPLOYEE LIFE INS - 092016	12.84
				EMPLOYEE LIFE INS - 092016	23.00
				EMPLOYEE LIFE INS - 092016	37.26
				EMPLOYEE LIFE INS - 092016	11.50
				EMPLOYEE LIFE INS - 092016	14.65
				EMPLOYEE LIFE INS - 092016	23.00
				EMPLOYEE LIFE INS - 092016	34.50
027137	09/26/16	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	STANDARD LIFE INSURA - 092016	11.50
				EMPLOYEE VISION INS - 092016	10.82
				VISION SERVICE INSUR - 092016	10.82
				EMPLOYEE VISION INS - 092016	2.01
				EMPLOYEE VISION INS - 092016	9.38
				EMPLOYEE VISION INS - 092016	131.28
				EMPLOYEE VISION INS - 092016	148.48
				EMPLOYEE VISION INS - 092016	39.76
				EMPLOYEE VISION INS - 092016	6.00
				EMPLOYEE VISION INS - 092016	10.82
				EMPLOYEE VISION INS - 092016	20.77
				EMPLOYEE VISION INS - 092016	13.79
				EMPLOYEE VISION INS - 092016	1.92
				EMPLOYEE VISION INS - 092016	10.82
				EMPLOYEE VISION INS - 092016	10.82
				EMPLOYEE VISION INS - 092016	35.07
				EMPLOYEE VISION INS - 092016	10.82
027138	10/11/16	RIGBY PLUMBING & HEATING	GRACE, ID 83241	VENTILATION SYSTEM AG SHOP	16,500.00
027139	10/12/16	A-PLUS AUTOMOTIVE	GRACE, ID 83241	ROTOR-HAT SHP ABS	391.02
				REMOVE & OVERHAUL ENGINE BIG RED	13,966.57
				REPLACE STEERING GEAR, DRIVE AXLE	3,727.09
				EZ CONN TIRE REPAIR	8.99
				MINI LAMP	7.99
				AIR FILTER, 14-11 FRD SUPER DUTY	203.39
				2 CYCLE TC-W-3	8.94
				PRO SERIES GUN	56.99
				CRIMPING TOOL	38.75
				FUEL FILTER	53.98
				FUEL FILTER	15.00
				FUEL PUMP MAINT. TRUCK	556.48
				DIAGNOSE & REPLACE DEAD BATTERY	211.71
				FUEL & AIR FILTERS	120.98
027140	10/12/16	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	BLD BNDSW	64.86
				TIP INSLTR	12.92
				GG GBTRI125	141.84
				WHL CUT OFF	61.46
				INM 25% AR CD25300	306.09
				LATE FEE	37.02
027141	10/12/16	ANDERSEN, LIZ	GRACE, ID 83241	SAFE & DRUG FEE PRIZES	254.84
027142	10/12/16	APLANALP, KELLI	GRACE, ID 83241	MILAGE REIMB.	26.25
				TUITION FOR EXCEL CLASS	50.00
				LUNCH REIMB.	8.00
027143	10/12/16	BANKCARD CENTER	SALT LAKE CITY , UT 84130-0833	WEB HOSTING PAGE	178.20
				DELL OPTIPLEX 790 COMPUTER	811.42
				MCI - LIGHTS ASM MKR, BULB	503.12
				MEAL REIMB.	15.66
				MISC. CHARGES	21.90
027144	10/12/16	BROULIMS	SODA SPRINGS, ID 83276	MISC. BOARD SUPPLIES	25.85
027145	10/12/16	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	HELP WANTED ONLINE FACILITATOR	38.50
027146	10/12/16	CARIBOU JACKS TRADING CO.	SODA SPRINGS, ID 83276	BASKETBALL NETS	11.48
027147	10/12/16	CENTENNIAL LUBE	GRACE, ID 83241	STIHL DRIVE TUBE	54.60
				STIHL 2 CYCLE ENGINE OIL	9.54
				SERVICE TO STIHL TRIMMER	63.20
027148	10/12/16	CENTURY LINK	PHOENIX, AZ 85072-2187	GRACE SCHOOL DISTRICT	15.14
				GRACE ELEM 208-425-3809-718B	108.92
				GRACE ELEM 208-425-9161-955B	54.46
				HIGH SCHOOL 208-425-3063-888B	64.88
				THATCHER 208-427-6346-349B	108.92
027149	10/12/16	CHEMSEARCH	CHICAGO, IL 60673-1232	WATER TREATMENT PROGRAM	640.24
027150	10/12/16	CITY OF GRACE	GRACE, ID 83241	GRACE HIGH 2360.1	162.50
				GRACE HIGH 2360.1	156.50
				GRACE ELEM 2290.1	285.86
				GRACE ELEM 2290.1	57.50
				GRACE ELEM 2290.1	24.00

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027151	10/12/16	CORDER, ROBIN	GRACE, ID 83241	GRACE HIGH 2360.1 SOFTWARE PARALLELS MICROSOFT OFFICE NOTEPAD APP FOR IPAD COUNSELING BOOK	1,135.04 79.99 69.99 14.99 23.99
027152	10/12/16	COUNTRY PRIM	GRACE, ID 83241	PREM CERTIFICATES	180.00
027153	10/12/16	CULLIGAN WATER CONDITIONING	PRESTON, ID 83263	WATER SOFTNER RENTAL WATER SOFTNER RENTAL WATER SOFTNER RENTAL	20.00 20.00 20.00
027154	10/12/16	CUSTOM HEATING CO.	GRACE, ID 83241	GASEKTS, TOILET/URNIAL	9.95
027155	10/12/16	DAN CHRISTENSEN	BOISE, ID 83716	SODA BLAST ABRASIVE JUMPER BOX	240.00 175.00
027156	10/12/16	DELL MARKETING, L.P.	CHICAGO, IL 60680-2816	OPTIPLEX 7040 MINI TOUR COMPUTERS	1,923.26
027157	10/12/16	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	CORBRA PREM.	157.05
027158	10/12/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET SERVICE	1,200.00
027159	10/12/16	E-Z WAY GAS & GROC.	SODA SPRINGS, ID 83276	PREMIUM CERTIFICATE D WADSWORTH PREMIUM CERTIFICATE J. SANT	60.00 60.00
				FUEL CHARGES	21.66
				FUEL CHARGES	75.35
				FUEL CHARGES	18.91
				BATTERIES	5.82
				PREMIUM CERTIFICATE J. SANT	30.00
				FUEL CHARGES	43.49
				FUEL CHARGES	27.17
				FUEL CHARGES	43.12
				FUEL CHARGES	34.94
				PREMIUM CERTIFICATE- WILLIAMSON	60.00
				PREMIUM CERTIFICATE- BRADY	60.00
				PREMIUM CERTIFICATE-SANT	60.00
				PREMIUM CERTIFICATE- T.JENSEN	60.00
				PREMIUM CERTIFICATE- A. CAMPBELL	60.00
				PREMIUM CERTIFICATE- S MILLWARD	60.00
				PREMIUM CERTIFICATE A. CAMPBELL	60.00
				FUEL CHARGES	51.02
				FUEL CHARGES	21.09
				FUEL CHARGES	7.61
				FUEL CHARGES	62.99
				FUEL CHARGES	51.00
				FUEL CHARGES	56.35
				FUEL CHARGES	18.54
				FUEL CHARGES	22.63
				FUEL CHARGES	12.25
				PREMIUM CERTIFICATE A. TOONE	30.00
				TAX CREDIT	0.19CR
				FUEL CHARGES	57.00
				FUEL CHARGES	44.42
				FUEL CHARGES	15.00
				PREMIUM CERTIFICATE- V. WILLIAMSON	60.00
				FUEL CHARGES	2.69
				FUEL CHARGES	29.01
				BATTERIES	27.75
				WATER	5.82
				LIMEAWAY	4.69
027160	10/12/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	753.83
027161	10/12/16	GEM STATE OIL RECOVERY	MIDDLETON, ID 83644	USED OIL	125.00
027162	10/12/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	SADDLE BAG RACK FOR KITCHEN	20.96
027163	10/12/16	GREAT AMERICAN LEASING COPR	DALLAS, TX 75266-0831	COPIER LEASE AGREEMENT	3,685.80
027164	10/12/16	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	MATH IN FOCUS BOOKS	351.50
027165	10/12/16	IDAHO DIV. OF VOCATIONAL REHAB	BOISE, ID 83720-0096	FY 2017 SCHOOL WORK TRANSI PROJECT	1,025.00
027166	10/12/16	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8019	ANNUAL DUES REGIONAL 5 FEES	87.00
027167	10/12/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	GRACE ELEM 492 140 3000 6 GRACE ELEM 003 480 3000 8 HIGH SCHOOL 791 040 3000 6 AUDITORIUM 381 943 3000 7 HIGH SCHOOL 677 821 3000 8 AG SHOP 870 493 3000 1	18.59 38.11 219.31 4.32 18.59 11.07
027168	10/12/16	KELLERSTRASS	OGDEN, UT 84402	SULFUR DYED ULSD	1,839.71
				CHEV DELCO 100	856.05
027169	10/12/16	LONDON DRUG CO.	GRACE, ID 83241	PREM CERTIFICATES	120.00
027170	10/12/16	LOWES BUSINESS ACCOUNT/GEC	ATLANTA, GA 30353-0970	BLINDS	52.24
				FLEXCO, LED R 30 , TEC SS COVE BAS	145.74
027171	10/12/16	MATHEWS, ANN	GRACE, ID 83241	TRAVEL REIMB.	90.00
027172	10/12/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES FOOD & SUPPLIES FOOD & SUPPLIES FOOD & SUPPLIES	111.43 258.54 64.03 45.91
027173	10/12/16	METROPOLITAN COMPOUNDS INC	PEMBROKE PINES, FL 33024	BRAKE PARTS CLEANER	263.16
027174	10/12/16	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	808.10
027175	10/12/16	OXFORD SUITES BOISE	BOISE, ID 83709	ROOM CHARGES L SORENSON	161.10
027176	10/12/16	PIONEER ATHLETICS	CLEVELAND, OH 44135	STARLINE FIELD PAINT	551.75
027177	10/12/16	POLESTAR BENEFITS INC	LAKE OSWEGO, OR 97035	COBRA ADMIN FEE	40.00
027178	10/12/16	PORTER'S OFFICE PROUDUCTS	REXBURG, ID 83440	TEACHER/OFFICE SUPPLIES TEACHER/OFFICE SUPPLIES TEACHER/OFFICE SUPPLIES TEACHER/OFFICE SUPPLIES TEACHER/OFFICE SUPPLIES	62.88 16.05 28.12 31.57 1,997.53
027179	10/12/16	PROFESSIONAL SYSTEMS TECHNOLOG	MURRY, UT 84107	2016 FIRE ALARM TEST AND INSPECTIO	1,155.00
027180	10/12/16	KIMBERLING, HEIDI	MALAD, ID 83252	LIBRARY BOOKS - GRANT	998.91
027181	10/12/16	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	LINERS, FACIAL TISSUE, KITCHEN TOW	103.53
027182	10/12/16	RAPID TOXICOLOGY SERVICES	POCATELLO, ID 83201	DRIVER DRUG & ALCOHOL TEST	190.00
027183	10/12/16	RISE BROADBAND	BOSTON, MA 02284	INTERNET SERVICE	270.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PRINCIPAL--GRACE ELE - 102016	458.33
				E/CURRICULAR SALARIE - 102016	4,975.84
				GUIDANCE - 102016	6,265.99
				CUSTODIAN - 102016	3,949.00
				THATCHER ELEM. SECRE - 102016	1,414.66
027202	10/25/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	SECRETARY-HIGH SCHOO - 102016	1,707.65
				EMPLOYER SHARE PERSI - 102016	5,274.89
				EMPLOYER SHARE PERSI - 102016	6,060.56
				EMPLOYER SHARE PERSI - 102016	1,295.26
				UNUSED SICK LEAVE - 102016	10.87
				EMPLOYER SHARE PERSI - 102016	97.67
				EMPLOYER SHARE PERSI - 102016	291.23
				EMPLOYER SHARE PERSI - 102016	709.31
				EMPLOYER SHARE PERSI - 102016	107.54
				UNUSED SICK LEAVE - 102016	21.21
				EMPLOYER SHARE PERSI - 102016	190.53
				UNUSED SICK LEAVE - 102016	537.59
				UNUSED SICK LEAVE - 102016	627.86
				UNUSED SICK LEAVE - 102016	144.17
				EMPLOYER SHARE PERSI - 102016	399.97
				UNUSED SICK LEAVE - 102016	32.42
				EMPLOYER SHARE PERSI - 102016	1,089.69
				EMPLOYER SHARE PERSI - 102016	1,102.16
				UNUSED SICK LEAVE - 102016	78.95
				UNUSED SICK LEAVE - 102016	53.52
				EMPLOYER SHARE PERSI - 102016	480.79
				EMPLOYER SHARE PERSI - 102016	314.13
				UNUSED SICK LEAVE - 102016	11.97
				EMPLOYER SHARE PERSI - 102016	627.39
				EMPLOYER SHARE PERSI - 102016	406.65
				UNUSED SICK LEAVE - 102016	44.52
				EMPLOYER SHARE PERSI - 102016	555.50
				UNUSED SICK LEAVE - 102016	121.29
				UNUSED SICK LEAVE - 102016	122.66
				UNUSED SICK LEAVE - 102016	34.97
				UNUSED SICK LEAVE - 102016	69.84
				UNUSED SICK LEAVE - 102016	45.26
027203	10/25/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	UNUSED SICK LEAVE CO - 102016	419.33
				EMPLOYER FICA SHARE - 102016	640.50
				EMPLOYER FICA SHARE - 102016	304.74
				EMPLOYER FICA SHARE - 102016	378.43
				EMPLOYER FICA SHARE - 102016	58.36
				EMPLOYER FICA SHARE - 102016	219.06
				EMPLOYER FICA SHARE - 102016	30.23
				EMPLOYER FICA SHARE - 102016	53.13
				EMPLOYER M/CARE - 102016	12.43
				EMPLOYER FICA SHARE - 102016	706.96
				EMPLOYER FICA SHARE - 102016	386.56
				EMPLOYER M/CARE - 102016	673.72
				EMPLOYER M/CARE - 102016	759.11
				EMPLOYER M/CARE - 102016	149.79
				EMPLOYER FICA SHARE - 102016	519.15
				EMPLOYER FICA SHARE - 102016	467.16
				EMPLOYER M/CARE - 102016	109.24
				EMPLOYER FICA SHARE - 102016	440.25
				EMPLOYER M/CARE - 102016	102.96
				EMPLOYER FICA SHARE - 102016	38.69
				EMPLOYER M/CARE - 102016	9.05
				EMPLOYER FICA SHARE - 102016	36.23
				EMPLOYER M/CARE - 102016	8.47
				EMPLOYER FICA SHARE - 102016	2,880.73
				EMPLOYER FICA SHARE - 102016	3,245.90
				EMPLOYER FICA SHARE - 102016	377.08
				EMPLOYER M/CARE - 102016	71.27
				EMPLOYER M/CARE - 102016	88.50
				EMPLOYER M/CARE - 102016	13.65
				EMPLOYER M/CARE - 102016	51.23
				EMPLOYER M/CARE - 102016	121.42
				EMPLOYER M/CARE - 102016	119.22
				EMPLOYER M/CARE - 102016	27.60
				EMPLOYER M/CARE - 102016	57.26
				EMPLOYER M/CARE - 102016	165.33
				EMPLOYER M/CARE - 102016	90.39
				EMPLOYER M/CARE - 102016	163.84
				EMPLOYER FICA SHARE - 102016	509.73
				EMPLOYER FICA SHARE - 102016	118.02
027204	10/25/16	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	EMPLOYER FICA SHARE - 102016	244.85
027205	10/25/16	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	TECH COORDINATOR BEN - 102016	733.17
				EMPLOYEE LIFE INS - 102016	2.14
				EMPLOYEE LIFE INS - 102016	13.19
				EMPLOYEE LIFE INS - 102016	11.50
				EMPLOYEE LIFE INS - 102016	11.50
				EMPLOYEE LIFE INS - 102016	150.24
				EMPLOYEE LIFE INS - 102016	157.88
				EMPLOYEE LIFE INS - 102016	32.81
				EMPLOYEE LIFE INS - 102016	7.86
				EMPLOYEE LIFE INS - 102016	22.08
				EMPLOYEE LIFE INS - 102016	2.04
				EMPLOYEE LIFE INS - 102016	11.50
				EMPLOYEE LIFE INS - 102016	23.00
				EMPLOYEE LIFE INS - 102016	36.65
				EMPLOYEE LIFE INS - 102016	11.50

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYEE LIFE INS - 102016	23.61
				STANDARD LIFE INSURA - 102016	11.50
027206	10/25/16	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	EMPLOYEE LIFE INS - 102016	34.50
				EMPLOYEE VISION INS - 102016	130.53
				EMPLOYEE VISION INS - 102016	1.92
				EMPLOYEE VISION INS - 102016	2.01
				EMPLOYEE VISION INS - 102016	34.49
				EMPLOYEE VISION INS - 102016	10.82
				EMPLOYEE VISION INS - 102016	148.54
				EMPLOYEE VISION INS - 102016	41.69
				EMPLOYEE VISION INS - 102016	7.40
				EMPLOYEE VISION INS - 102016	10.82
				EMPLOYEE VISION INS - 102016	9.71
				EMPLOYEE VISION INS - 102016	11.40
				VISION SERVICE INSUR - 102016	10.82
				EMPLOYEE VISION INS - 102016	10.82
				EMPLOYEE VISION INS - 102016	10.82
				EMPLOYEE VISION INS - 102016	10.82
027207	11/10/16	A-PLUS AUTOMOTIVE	GRACE, ID 83241	EMPLOYEE VISION INS - 102016	20.77
				WATER SENSOR KIT	69.37
				STERRING OIL, ANTIFREEZE, LUG NOT	769.80
				REPAIR OUTSIDE DUAL TIRE VALVE STE	43.95
				AIRCRAFT PAINT REMOVER	78.97
				IGNITION SWITCH	24.99
				MASK PAPER	28.99
				GAL MOTOR OIL	19.99
				GAL MOTOR OIL	19.99
				DISPENSER	84.99
				FILTER, GAL MOTOR OIL	202.36
027208	11/10/16	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	FLUX CORED .035	78.06
027209	11/10/16	APLANALP, KELLI	GRACE, ID 83241	MILEAGE REIMB. BID MEETING	26.25
				MEAL REIMB.	8.00
027210	11/10/16	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	CIRCUT BOARD, MOTOR HEATER, FAN	1,624.32
				DECAL PUSHOUT WINDOW INST	61.73
027211	11/10/16	BYU-UTAH FINANCIAL AIDE		TED TAYLOR SCHOLARSHIP	1,000.00
027212	11/10/16	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	HELP WANTED - CUSTODIAL POSITION	57.60
027213	11/10/16	CHEMSEARCH	CHICAGO, IL 60673-1232	WATER TREATMENT PROGRAM	640.24
027214	11/10/16	CITY OF GRACE	GRACE, ID 83241	HIGH SCHOOL 2360.1	162.50
				HIGH SCHOOL 2360.1	156.50
				GRACE ELEM 2290.1	245.09
				GRACE ELEM 2290.1	57.50
				GRACE ELEM 2290.1	24.00
				HIGH SCHOOL 2360.1	838.50
027215	11/10/16	CNH CAPITOL/PRODUCTIVE PLUE AC	PHOENIX, AZ 85062-8004	GEL POXY	5.99
				SUMP PUMP, 3/8 PACKING, 11/4XCLS N	90.67
027216	11/10/16	DELL MARKETING, L.P.	CHICAGO, IL 60680-2816	16 DESK TOP COMPUTERS	14,703.13
027217	11/10/16	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	COBRA PREMIUM - C RIGBY	157.05
027218	11/10/16	DEMCO, INC.	MADISON, WI 53708-8048	BOXES OF LABEL PROTECTORS	68.39
027219	11/10/16	ELDON & SONS	GRACE, ID 83241	PREMIUM CERTIFICATE S HOBERG	60.00
027220	11/10/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	HAND SOAP WITH DISPENSORS	153.92
				SERVING TRAYS, GLOVES, CUPS	255.50
				TOWELS, SCOUR PADS	228.29
027221	11/10/16	GRACE HIGH SCHOOL	GRACE, ID 83241	JR HIGH PLANNERS	157.60
				HIGH SCHOOL LIBRARY	196.16
				TEXTBOOKS	1,194.60
				MISC OFFICE SUPPLIES, POSTAGE	438.91
				IHSAA CARDS	175.00
				ACCREDITATION/ASSOC FEES	1,305.00
				ACCOUNTING SOFTWARE	126.00
				JR HIGH OFFICIALS	1,104.96
027222	11/10/16	GREAT AMERICAN LEASING COPR	DALLAS, TX 75266-0831	COPIER LEASE AGREEMENT	3,685.80
027223	11/10/16	HIGHLAND PHYSICAL THERAPY	POCATELLO, ID 83201	PHYSICAL THERAPY CONSULTATION	205.87
				PHYSICAL THERAPY CONSULTATION	174.75
027224	11/10/16	IASA/IASSP/IASEA MEMBER	BOISE, ID 83705	COMPREHENSIVE DUES	615.00
027225	11/10/16	IDAHO DEPT. OF TRANSPORTATION	BOISE, ID 83731	SPECIAL PLATES - C2905	23.00
				SPECIAL PLATES - C2889	23.00
				SPECIAL PLATES - C12377	23.00
				SPECIAL PLATES - C16719	23.00
				SPECIAL PLATES - C12151	23.00
027226	11/10/16	JENSEN, TINA	GRACE, ID 83241	TEACHER CLASSROOM SUPPLIES	100.00
027227	11/10/16	LONDON DRUG CO.	GRACE, ID 83241	RTI FOLDERS	43.29
027228	11/10/16	MATHEWS, ANN	GRACE, ID 83241	CHROM BOOK CARDS	51.76
				MIELAGE REIMB. TO THATCHER	153.00
027229	11/10/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	212.98
				FOOD & SUPPLIES	83.44
				FOOD & SUPPLIES	204.74
				FOOD & SUPPLIES	121.03
				FOOD & SUPPLIES	111.43
				FOOD & SUPPLIES	240.42
027230	11/10/16	METROPOLITAN COMPOUNDS INC	PEMBROKE PINES, FL 33024	BRAKE PARTS - CLEARNER	263.14
027231	11/10/16	MID-AMERICAN RESEACH CHEMICAL	COLUMBUS, NE 68602-0927	ROOM SERVICE SL DISINFECTANT	434.36
027232	11/10/16	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	737.71
				FOOD & SUPPLIES	1,070.22
				FOOD & SUPPLIES	497.04
				FOOD & SUPPLIES	516.86
				FOOD & SUPPLIES	829.21
				FOOD & SUPPLIES	372.56
027233	11/10/16	PEARSON CLINICAL ASSESSMENT	SAN ANTONIO, TX 78259	CONNERS ADHD RATING SCALES	759.00
				CD1-2 CHILD DEPRESSION KIT	289.00
027234	11/10/16	POLESTAR BENEFITS INC	LAKE OSWEGO, OR 97035	COBRA ADMIN FEE	40.00
027235	11/10/16	PROFESSIONAL SYSTEMS TECHNOLOG	MURRY, UT 84107	** VOID **	0.00

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027236	11/10/16	QUEST CPA'S P.C.	PAYETTE, ID 83661	2015-2016 FINAL AUDIT	3,375.00
027237	11/10/16	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	CREDIT ON ACCOUNT	13.99CF
				SUPER VALUE POSTER BOARD	34.84
				SUPER VALUE POSTER BOARD	110.49
				SUPER VALUE POSTER BOARD	23.98
027238	11/10/16	RIGBY PLUMBING & HEATING	GRACE, ID 83241	ELECTRICAL FOR AG VENTILATION SHOP	1,479.41
027239	11/10/16	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	OUTDOOR CONTROL SENSOR	95.00
027240	11/10/16	SAM'S MARKET	GRACE, ID 83241	CLEANING SUPPLIES	30.01
				CLEANING SUPPLIES	14.37
				CLEANING SUPPLIES	10.99
				CLEANING SUPPLIES	23.12
				CLEANING SUPPLIES	8.76
				CLEANING SUPPLIES	10.99
027241	11/10/16	SLT GRAPHICS & SPORTS	POCATELLO, ID 83206	** VOID **	0.00
027242	11/10/16	SORENSEN, LLOYD	GRACE, ID 83241	PAYMENT ON CELL PHONE BILL	30.00
027243	11/10/16	STATE INSURANCE FUND	BOISE, ID 83799-0002	INSTALLMENT PREM	3,440.00
027244	11/10/16	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	428.15
				FOOD & SUPPLIES	63.68
				FOOD & SUPPLIES	1,158.19
				FOOD & SUPPLIES	46.79
				SHORT PAID INVOICE	92.58
027245	11/10/16	VALLEY OFFICE SYSTEMS, INC	IDAHO FALLS., ID 83401	QTRLY OFFICE COPIER LEASE	196.79
027246	11/10/16	VALLEY WIDE COOP INC	SODA SPRINGS, ID 83276	PROPANE - BUS	143.26
027247	11/10/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	MAINT. SUPV. 208-339-4762	63.81
				TECH SUPV. 208-339-4765	63.81
				HS PRINC 208-339-6409	50.97
				SUPT. 208-589-5504	50.97
				TRANS. SUPV 205-339-4763	63.81
027248	11/10/16	VISA	,	UPS REPLACEMENT BATTER	104.99
				RANGE EXTENDER, HDMI CABLE, HARD D	3,135.42
027249	11/10/16	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	COBRA PREM. - C RIGBY	10.82
027250	11/10/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	DUST MOPS, CLEANING CLOTHES,	245.98
				GUM REMOVER	151.31
027251	11/10/16	WINZER CORPORATION	DALLAS, TX 75267-1482	HEX NUTS, FLAT WASHERS, BUTT CONN	153.61
027252	11/15/16	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	ACETYLENE	343.85
				SQUARE WAVE TIG 200 WELDERS	2,729.15
027253	11/15/16	ANDERSON, JULIAN, & HULL, LLP	BOISE, ID 83707-7426	CONF. CALL FOR LEGAL SERVICE	203.50
027254	11/15/16	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	MCI BUS PARTS	621.77
				BOOK ADHESIVE LABELS	19.94
				BLACK TONER	14.98
				TONER - THATCHER ELEM	433.46
				COLORED TONER - GES	137.97
				MEAL REIMB.	22.97
				MEAL REIMB.	17.70
				TEACHER ALTERNATIVE AUTH PACKET	22.95
				MCI BUS PARTS	117.56
027255	11/15/16	BROULIMS	SODA SPRINGS, ID 83276	FINANCE CHARGES	15.50
				EPOXY INSTANT MIX	26.87
				KITCHEN DOOR HOLD 5" SN	8.99
				THERMOSTAT LINEVOLT, SPRYPNT DULA	104.93
				CABLE, WIRE ROPE	59.66
				P TRAP	16.99
				FASTENERS	4.40
				DIALTIMER 24 INDOOR	49.99
				ROPE TRUCK, SPRING SNAP	21.97
027256	11/15/16	CASH--(FOR GRACE ELEM.	,	POSTAGE	51.85
				POSTAGE	50.00
				OFFICE SUPPLIES	24.74
				YEAR END FIELD TRIPS - GES PIZZA	176.10
				RETIREMENT GIFTS	100.00
027257	11/15/16	CENGAGE LEARNING	CHICAGO, IL 60694-5999	RICO SANCHEZ MANUAL	64.90
027258	11/15/16	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-7486	CUTTING BOARD, DIGITAL THERM	508.09
027259	11/15/16	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT OFFICE 208-425-3809	15.03
				GRACE ELEM 208-425-9161-955B	54.41
				THATCHER ELEM 208-427-6346-349B	108.82
				GRACE HIGH SCH 208-425-3063-888B	64.84
				GRACE ELEM 208-425-3809-718B	108.82
				THATCHER ELEM 208-427-3646 349B	108.82
				THATCHER ELEM 208-427-3646 349B	108.82
				GRACE HIGH SCH 208-425-3063-888B	64.84
				GRACE HIGH SCH 208-425-3063-888B	64.84
				GRACE ELEM 208-425-9161 955B	54.41
				GRACE ELEM 208-425-9161 955B	54.41
027260	11/15/16	CNH CAPITOL/PRODUCTIVE PLUE AC	PHOENIX, AZ 85062-8004	DRILL PUMP	15.49
				WSHR SINK, WASHER SLP, BLACK PAINT	11.14
				PLUNGER, HARDWARE, GALV CA, PL, CA	20.83
027261	11/15/16	DELL MARKETING, L.P.	CHICAGO, IL 60680-2816	BLACK TONNER OF OFFICE PRINTER	171.18
027262	11/15/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET SERVICE	1,200.00
027263	11/15/16	E-Z WAY GAS & GROC.	SODA SPRINGS, ID 83276	PREM. CERTIFICATE T JENSEN	60.00
				PREM. CERTIFICATE T JENSEN	60.00
				PREM. CERTIFICATE S BRADY	60.00
				PREM CERTIFICATE A CAMPBELL	60.00
				PREM CERTIFICATE A CAMPBELL	60.00
				PREM CERTIFICATE S HOBERG	60.00
				PREM CERTIFICATE S HOBERG	60.00
				FUEL CHARGES	61.20
				FUEL CHARGES	21.38
				FUEL CHARGES	51.18
				FUEL CHARGES	21.13
				FUEL CHARGES	18.87
				FUEL CHARGES	18.47
				FUEL CHARGES	42.41

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FUEL CHARGES	18.69
				FUEL CHARGES	61.58
				FUEL CHARGES	79.00
027264	11/15/16	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS, ID 53405-1980	KING 4000W 24 OV FF HTR	230.00
027265	11/15/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	582.07
				FOOD & SUPPLIES	531.16
				FOOD & SUPPLIES	1,144.18
				FOOD & SUPPLIES	49.77
				FOOD & SUPPLIES	100.12
				FOOD & SUPPLIES	657.56
				FOOD & SUPPLIES	823.43
				CREDIT ON ACCOUNT	19.90CR
				FOOD & SUPPLIES	859.52
027266	11/15/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	SANITOUCH HARD ROLL TOWELS	53.76
				PAPER PRODUCTS FOR KITCHEN	286.11
027267	11/15/16	GRACE HIGH SCHOOL	GRACE, ID 83241	BSN SPORTS - 6 NEW FOOTBALL HELMET	1,727.04
027268	11/15/16	HIGHLAND PHYSICAL THERAPY	POCATELLO, ID 83201	PHYSICAL THERAPY CONSULATION	395.08
027269	11/15/16	HOLYOAK, JAMIE	,	MILEAGE REIMB.	197.25
027270	11/15/16	IASA/IASSP/IASEA MEMBER	BOISE, ID 83705	2017 SUBSCRIPTION EMPL WEB	62.00
027271	11/15/16	IDAHO SPORTING GOODS CO.	BOISE, ID 83702	HELMET RECONDITIONING	605.00
027272	11/15/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	GRACE ELEM 003 480 3000 8	304.79
				AUDITORIUM 381 943 3000 7	138.39
				GRACE ELEM 492 140 3000 6	43.60
				JR HIGH 677 821 3000 8	38.50
				HIGH SCHOOL 791 040 3000 6	945.93
				AG SHOP 870 493 3000 1	89.16
027273	11/15/16	JENSEN, KENNETH	,	SCOTTS KEYS & LOCK	7.00
				POSTAGE - KEY TO WAXIE	8.64
				CONTROL BOARD FOR FURNACE	282.50
027274	11/15/16	JUDD, ERIN	GRACE, ID 83241	6TH GRADE BLOG SUBSCRIPTION	44.00
027275	11/15/16	KELLERSTRASS	OGDEN, UT 84402	SULFUR DYED FUEL	4,046.42
027276	11/15/16	LOWES BUSINESS ACCOUNT/GEC	ATLANTA, GA 30353-0970	BULB CHARGER, GLV CORNER, CHAIR BR	64.90
027277	11/15/16	MATHEWS, ANN	GRACE, ID 83241	NOV. MILEAGE TO THATCHER	108.00
027278	11/15/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	74.11
				FOOD & SUPPLIES	225.32
				FOOD & SUPPLIES	108.10
				FOOD & SUPPLIES	223.35
027279	11/15/16	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	595.31
				FOOD & SUPPLIES	1,256.34
027280	11/15/16	POLESTAR BENEFITS INC	LAKE OSWEGO, OR 97035	COBRA RENEWAL FEE	150.00
027281	11/15/16	RESILITE SPORTS PRODUCTS	SUNBURY, PA 17801	WRESTLING MATS	13,104.60
027282	11/15/16	RISE BROADBAND	BOSTON, MA 02284	THATCHER INTERNET SERVICE	156.50
027283	11/15/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	DISTRICT PUMP 61747526-002 3	23.62
				HIGH SCHOOL 61702796-004 7	1,670.30
				AUDITORIUM 61874716-001 7	272.67
				GRACE ELEM 61702796-001 3	498.32
				THATCHER ELEM 61702796-002 1	650.97
				JR HIGH 61702796-003 9	616.84
				ACTIVITIES FIELD 61876326-001 4	109.98
				THATCHER PUMP 61747526-001 5	23.62
027284	11/15/16	ROMNEY, MIKE	PRESTON, ID 83263	LUNCH MONEY REFUND	33.70
027285	11/15/16	SAM'S MARKET	GRACE, ID 83241	PREMIUM CERTIFICATESE	240.00
027286	11/15/16	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	EDIFY ASSESS 1 YR SUBSCRIPTION	351.00
027287	11/15/16	SODA SPRINGS FLORAL	SODA SPRINGS, ID 83276	FLOWERS - J BRADY	42.00
				FLOWERS - T WEAVER	50.00
				PLANT - GUS KLADIS MEMORIAL	40.00
				FLOWERS - HUBBARD BABY	37.00
027288	11/15/16	SOUTHEASTERN DIST. HEALTH DEPT	POCATELLO, ID 83201	FOOD LICENSE RENEWAL - GRACE ELEM	125.00
				FOOD LICENSE RENEWAL HIGH SCHOOL	125.00
				FOOD LICENSE RENEWAL THATCHER ELEM	125.00
027289	11/15/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	REGAL REPAIR KIT	38.60
027290	11/15/16	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	72.48
				FOOD & SUPPLIES	827.48
				FOOD & SUPPLIES	836.19
027291	11/15/16	VALLEY WIDE COOP INC	SODA SPRINGS, ID 83276	PROPANE - BUS	341.03
027292	11/15/16	VISA	,	PROJECTOR BULB	53.84
				EXTENSION CABLE	8.85
027293	11/21/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
027294	11/21/16	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	***VOID***	0.00
027295	11/21/16	GRACE SCHOOL DISTRICT	,	DUPLICATE PAYROLL DEPOSIT	223,735.74
				VOCATIONAL PROGRAM SALAR - 112016	862.80
				DUPLICATE PAYROLL DEPOSIT	223,735.74
				ELEMENTARY TEACHER - 112016	46,445.69
				ELEMENTARY AIDE - 112016	3,082.45
				SUBSTITUTE-ELEMENTAR - 112016	730.94
				SECONDARY TEACHER - 112016	54,872.22
				SALARIES-CHAPTER I - 112016	8,980.39
				ADMIN.-CHAPTER I - 112016	761.76
				SUBSTITUTE-SECONDARY - 112016	1,362.50
				SPECIAL EDUCATION - 112016	11,442.24
				E/CURRICULAR SALARIE - 112016	14,577.40
				GUIDANCE - 112016	6,265.99
				LEADERSHIP PREMIUMS - 112016	1,387.60
				DISTRICT TECHNOLOGY - 112016	3,533.33
				MEDIA - 112016	872.63
				SUPERINTENDENT - 112016	7,500.00
				DISTRICT SECRETARY - 112016	2,126.25
				PRINCIPAL-THATCHER E - 112016	320.82
				TITLE VI-B - 112016	8,584.19
				PRESCHOOL - 112016	996.00
				CARL PERKINS GRANT - 112016	763.62
				PRINCIPAL--GRACE ELE - 112016	458.33

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DUPLICATE PAYROLL DEPOSIT	223,735.74
				PRINCIPAL-JR. HIGH - 112016	248.50
				PRINCIPAL-HIGH SCHOO - 112016	5,586.33
				THATCHER ELEM. SECRE - 112016	1,414.66
				SECRETARY-HIGH SCHOO - 112016	1,767.46
				CLERK - 112016	2,775.00
				TITLE II-A - 112016	5,296.50
				DUPLICATE PAYROLL DEPOSIT	223,735.74
				CUSTODIAN - 112016	5,245.48
				MAINTENANCE - 112016	3,333.33
				TRANSPORTATION SUPER - 112016	3,526.66
				FOOD SERVICE - 112016	7,866.34
				BUS DRIVER - 112016	9,461.38
				CROSSING GUARDS - 112016	335.36
				EXTRA CURR. BUS DRIV - 112016	951.59
027296	11/21/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	***VOID***	0.00
027297	11/21/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	***VOID***	0.00
027298	11/21/16	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	***VOID***	0.00
027299	11/21/16	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	***VOID***	0.00
027300	11/21/16	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	***VOID***	0.00
027301	11/21/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 112016	126.47
				EMPLOYEE MEDICAL INS - 112016	670.37
				EMPLOYEE MEDICAL INS - 112016	681.15
				EMPLOYEE MEDICAL INS - 112016	681.15
				EMPLOYEE MEDICAL INS - 112016	8,273.44
				EMPLOYEE MEDICAL INS - 112016	9,314.63
				EMPLOYEE MEDICAL INS - 112016	1,933.08
				EMPLOYEE MEDICAL INS - 112016	1,097.36
				EMPLOYEE MEDICAL INS - 112016	1,307.53
				EMPLOYEE MEDICAL INS - 112016	175.10
				EMPLOYEE MEDICAL INS - 112016	681.15
				EMPLOYEE MEDICAL INS - 112016	2,202.40
				EMPLOYEE MEDICAL INS - 112016	681.15
				EMPLOYEE MEDICAL INS - 112016	1,260.13
				SELECTHEALTH - 112016	681.15
027302	11/21/16	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 112016	66.36
				EMPLOYEE DENTAL INS - 112016	79.09
				EMPLOYEE DENTAL INS - 112016	10.59
				EMPLOYEE DENTAL INS - 112016	41.20
				EMPLOYEE DENTAL INS - 112016	133.21
				EMPLOYEE DENTAL INS - 112016	41.20
				EMPLOYEE DENTAL INS - 112016	41.20
				DELTA DENTAL INSURAN - 112016	41.20
				EMPLOYEE DENTAL INS - 112016	7.65
				EMPLOYEE DENTAL INS - 112016	36.43
				EMPLOYEE DENTAL INS - 112016	41.20
				EMPLOYEE DENTAL INS - 112016	41.20
				EMPLOYEE DENTAL INS - 112016	500.44
				EMPLOYEE DENTAL INS - 112016	563.41
027303	11/21/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYEE DENTAL INS - 112016	116.92
				UNUSED SICK LEAVE - 112016	546.63
				UNUSED SICK LEAVE - 112016	644.67
				UNUSED SICK LEAVE - 112016	144.17
				UNUSED SICK LEAVE - 112016	74.96
				UNUSED SICK LEAVE - 112016	78.95
				UNUSED SICK LEAVE - 112016	17.48
				UNUSED SICK LEAVE - 112016	44.52
				UNUSED SICK LEAVE - 112016	121.29
				UNUSED SICK LEAVE - 112016	10.87
				EMPLOYER SHARE PERSI - 112016	97.67
				UNUSED SICK LEAVE - 112016	122.67
				UNUSED SICK LEAVE - 112016	34.97
				UNUSED SICK LEAVE - 112016	67.17
				UNUSED SICK LEAVE - 112016	43.72
				UNUSED SICK LEAVE CO - 112016	419.33
				EMPLOYER SHARE PERSI - 112016	5,356.10
				EMPLOYER SHARE PERSI - 112016	6,211.52
				EMPLOYER SHARE PERSI - 112016	1,295.26
				UNUSED SICK LEAVE - 112016	21.21
				EMPLOYER SHARE PERSI - 112016	190.53
				EMPLOYER SHARE PERSI - 112016	673.44
				EMPLOYER SHARE PERSI - 112016	709.31
				UNUSED SICK LEAVE - 112016	53.52
				EMPLOYER SHARE PERSI - 112016	480.79
				EMPLOYER SHARE PERSI - 112016	157.08
				EMPLOYER SHARE PERSI - 112016	399.97
				EMPLOYER SHARE PERSI - 112016	1,089.69
				EMPLOYER SHARE PERSI - 112016	1,102.15
				EMPLOYER SHARE PERSI - 112016	314.13
				EMPLOYER SHARE PERSI - 112016	603.49
				EMPLOYER SHARE PERSI - 112016	392.73
				EMPLOYER SHARE PERSI - 112016	555.50
027304	11/21/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 112016	477.68
				EMPLOYER FICA SHARE - 112016	53.13
				EMPLOYER M/CARE - 112016	12.43
				EMPLOYER M/CARE - 112016	695.35
				EMPLOYER FICA SHARE - 112016	586.36
				EMPLOYER M/CARE - 112016	137.13
				EMPLOYER M/CARE - 112016	787.77
				EMPLOYER FICA SHARE - 112016	522.93
				EMPLOYER M/CARE - 112016	122.29
				EMPLOYER FICA SHARE - 112016	870.24

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER FICA SHARE - 112016	61.75
				EMPLOYER M/CARE - 112016	14.44
				EMPLOYER FICA SHARE - 112016	47.34
				EMPLOYER M/CARE - 112016	11.07
				EMPLOYER M/CARE - 112016	153.87
				EMPLOYER FICA SHARE - 112016	405.19
				EMPLOYER FICA SHARE - 112016	2,973.20
				EMPLOYER FICA SHARE - 112016	3,368.24
				EMPLOYER FICA SHARE - 112016	657.91
				EMPLOYER FICA SHARE - 112016	883.15
				EMPLOYER FICA SHARE - 112016	378.44
				EMPLOYER FICA SHARE - 112016	83.97
				EMPLOYER FICA SHARE - 112016	219.07
				EMPLOYER FICA SHARE - 112016	66.73
				EMPLOYER M/CARE - 112016	206.53
				EMPLOYER M/CARE - 112016	88.52
				EMPLOYER M/CARE - 112016	19.64
				EMPLOYER M/CARE - 112016	51.24
				EMPLOYER M/CARE - 112016	119.52
				EMPLOYER M/CARE - 112016	119.09
				EMPLOYER M/CARE - 112016	27.73
				EMPLOYER M/CARE - 112016	76.05
				EMPLOYER FICA SHARE - 112016	511.04
				EMPLOYER M/CARE - 112016	203.53
				EMPLOYER M/CARE - 112016	111.73
				EMPLOYER M/CARE - 112016	163.83
				EMPLOYER FICA SHARE - 112016	509.22
				EMPLOYER FICA SHARE - 112016	118.58
				EMPLOYER FICA SHARE - 112016	325.22
027305	11/21/16	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	TECH COORDINATOR BEN - 112016	733.17
027306	11/21/16	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 112016	23.00
				EMPLOYEE LIFE INS - 112016	157.28
				EMPLOYEE LIFE INS - 112016	26.54
				EMPLOYEE LIFE INS - 112016	2.14
				EMPLOYEE LIFE INS - 112016	37.18
				EMPLOYEE LIFE INS - 112016	11.50
				EMPLOYEE LIFE INS - 112016	13.10
				EMPLOYEE LIFE INS - 112016	22.08
				EMPLOYEE LIFE INS - 112016	2.95
				EMPLOYEE LIFE INS - 112016	13.04
				EMPLOYEE LIFE INS - 112016	11.50
				EMPLOYEE LIFE INS - 112016	151.19
				EMPLOYEE LIFE INS - 112016	11.50
				STANDARD LIFE INSURA - 112016	11.50
				EMPLOYEE LIFE INS - 112016	34.50
				EMPLOYEE LIFE INS - 112016	11.50
027307	11/21/16	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	EMPLOYEE VISION INS - 112016	10.82
				EMPLOYEE VISION INS - 112016	20.77
				EMPLOYEE VISION INS - 112016	34.98
				EMPLOYEE VISION INS - 112016	2.01
				EMPLOYEE VISION INS - 112016	10.82
				EMPLOYEE VISION INS - 112016	9.57
				EMPLOYEE VISION INS - 112016	147.96
				EMPLOYEE VISION INS - 112016	10.82
				EMPLOYEE VISION INS - 112016	30.71
				EMPLOYEE VISION INS - 112016	10.82
				EMPLOYEE VISION INS - 112016	10.82
				EMPLOYEE VISION INS - 112016	17.43
				EMPLOYEE VISION INS - 112016	131.43
				EMPLOYEE VISION INS - 112016	10.82
				EMPLOYEE VISION INS - 112016	2.78
				VISION SERVICE INSUR - 112016	10.82
027309	12/05/16	SOUTHEASTERN DIST. HEALTH DEPT	POCATELLO, ID 83201	2ND INSPECTION - GRACE ELEM	70.00
				2ND INSPECTION - HIGH SCHOOL	70.00
				2ND INSPECTION - THATCHER	70.00
027310	12/12/16	POSTMASTER	,	DECEMBER NEWSLETTER	162.78
027311	12/13/16	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	CUP ALOX, TIG, LENS CLR, TIP CUTTI	38.87
				STCK, ELECT	134.99
027312	12/13/16	APLANALP, KELLI	GRACE, ID 83241	LAUNDRY DETERGENT	12.69
				MILAGE REIMB.	34.25
027313	12/13/16	BINGHAM COOPERATIVE PROPANE	BLACKFOOT, ID 83221	PROPANE - BUS	445.53
027314	12/13/16	BROULIMS	SODA SPRINGS, ID 83276	LED FLASHLIGHT, FASTENERS	40.30
027315	12/13/16	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	BUS BIDS ADVERTISING	37.40
027316	12/13/16	CHEMSEARCH	CHICAGO, IL 60673-1232	WATER TREATMENT PROGRAM	640.24
027317	12/13/16	CHRISTENSEN, SPENCER	GRACE, ID 83241	BUSINESS CARDS,	7.91
				REPLACEMENT TIPS - SURFACE PRO PEN	14.49
				TONER FOR OFFICE PRINTER	175.00
				PARKING @ AIRPORT FOR ADOBE CONF.	36.00
				MEALS REMIB. FOR CONF.	67.45
				TRAVEL TO & FROM HOTEL, AIRPORT	18.99
				HOTEL FEES	67.64
027318	12/13/16	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	COBRA PREM. C RIGBY	157.05
027319	12/13/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	675.97
				FOOD & SUPPLIES	404.14
				FOOD & SUPPLIES	635.87
027320	12/13/16	FRANKLIN COUNTY TREAS	PRESTON, ID 83263	THATCHER ELEMENTARY - GARBAGE	484.70
027321	12/13/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	PAPER TOWELS, TISSUE, SANITIZER	1,146.02
027322	12/13/16	GUMDROP BOOKS	BETHANY, MO 64424-0505	LIRBRARY BOOKS W/ GRANT MONEY	2,991.53
027323	12/13/16	LONDON DRUG CO.	GRACE, ID 83241	BINDERS - TRANSP. DEPT	8.89
				BINDERS - TRANSP. DEPT	8.89

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027324	12/13/16	MAKAYLA'S STORY	IDAHO FALLS, ID 83404	TRAINING - TEEN SUICIDE	250.00
027325	12/13/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	90.36
				FOOD & SUPPLIES	207.15
				FOOD & SUPPLIES	26.86
				FOOD & SUPPLIES	54.37
				FOOD & SUPPLIES	247.49
				FOOD & SUPPLIES	63.44
				FOOD & SUPPLIES	108.43
027326	12/13/16	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	562.67
				FOOD & SUPPLIES	767.45
				FOOD & SUPPLIES	796.59
027327	12/13/16	PETTERBURG, TERI	PRESTON, ID 83263	TEACHER SUPPLIES	100.00
027328	12/13/16	POLESTAR BENEFITS INC	LAKE OSWEGO, OR 97035	COBRA ADMIN FEE	40.00
027329	12/13/16	PRESENCE LEARNING INC	PASADENA, CA 91185-4306	DIRECT SERVICES	98.75
				SET UP FEE	237.00
				DIRECT SERVICES	118.50
				DOCUMENTION & PLANNING	39.50
				UPLANNED STUDENT ABSENCE	39.50
027330	12/13/16	SAFE PLAY PRO	PARK CITY , UT 84098	PATCH & REPAIR TRACK SURFACE	1,880.00
027331	12/13/16	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	TAX FORMS	266.87
027332	12/13/16	SANCHEZ, BRANDON	THATCHER, ID 83283	MILEAGE REIMB. TO THATCHER	279.00
027333	12/13/16	THATCHER ELEMENTARY SCHOOL	THATCHER, ID 83283	RED RIBBON WEEK SUPPLIES	92.95
				DISH PANS, BOOM BOX	138.28
027334	12/13/16	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	262.60
				FOOD & SUPPLIES	1,096.67
				FOOD & SUPPLIES	72.48
				FOOD & SUPPLIES	973.70
				RETURNED ITEM - SHIPPED WRONG	60.14CR
027335	12/13/16	VALLEY WIDE COOP INC	SODA SPRINGS, ID 83276	PROPANE FOR BUS	261.66
027336	12/13/16	VISA	,	PROJECTOR LAMP	21.72
				SATA III INTERNAL SSD	114.99
				INTERNAL SOLIDE STATE DRIVE 5 EACH	499.95
				REPLACEMENT BATTER FOR APC	104.99
				IINSPIRON 15 5000 SERIES PRO	748.98
				WIRELESS MOUSE	11.99
				INSPIRON 15 5000 PRO 10	575.60
				ESTREAM DELL 22" LED FLAT PANEL MO	800.00
				INTERNAL SOLIDE STATE DRIVE	640.25
				BLUETHOOH MOUSE	19.99
				HDMI TO VGA	19.98
				STARTECH 1 PORT NETWORK ADAPTER	22.00
				VIVO TV CART	89.99
				USB-C TO USB 3.	15.99
				MOTOROLA WALL CHARGER	23.36
				INSPIRON 17 5000 SERIS WIN 7	528.92
027337	12/13/16	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	COBRA PREM C RIGBY	10.82
027338	12/13/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	TURN SIGNAL LAMP ASSY	131.74
				STROBE LIGHT	162.53
				WARING SWITCH RED	21.08
027339	12/13/16	WHOLESALE SUPPLY	POCATELLO, ID 83202	KLORE/BKT	64.95
				RINSE/SUPERDRY	99.85
027340	12/13/16	WINDLEY, DIANE	GRACE, ID 83241	MILEAGE REIMB. TO THATCHER	36.00
027341	12/14/16	3C GRILL	GRACE, ID 83241	PREM CERTIFICATE	30.00
027342	12/14/16	APLANALP, KELLI	GRACE, ID 83241	MIELAGE REIMB. SEIPA CO-OP MTG	34.25
027343	12/14/16	BANKCARD CENTER	SALT LAKE CITY , UT 84130-0833	CALENDAR - SUPT	29.26
				5 LEVELS OF LEADERSHIP PREM.	169.80
027344	12/14/16	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT 208-425-3809	30.54
				GRACE ELEM 208-425-3809-718B	108.82
027345	12/14/16	CITY OF GRACE	GRACE, ID 83241	GRACE ELEM 2290.1	243.45
				GRACE ELEM 2290.1	24.00
				HIGH SCHOOL 2360.1	156.50
				HIGH SCHOOL 2360.1	707.88
				HIGH SCHOOL 2360.1	162.50
				GRACE ELEM 2290.1	57.50
027346	12/14/16	CNH CAPITOL/PRODUCTIVE PLUE AC	PHOENIX, AZ 85062-8004	6 IN RECP BL, BLADES	13.67
				CABLE	34.99
				2 POWER BITS, SHUTOFF CUP	3.26
				CUT OFF WHE, BUCKETS	38.70
				ROLLER	4.69
				DUSTPAN	5.49
				EYE HOOK	5.96
027347	12/14/16	CULLIGAN WATER CONDITIONING	PRESTON, ID 83263	SOFTNER RENT - GRACE ELEM	11.00
				SOFTNER RENT - GRACE ELEM	20.00
				SOFTNER RENT - GRACE ELEM	20.00
027348	12/14/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET SERVICE	1,200.00
027349	12/14/16	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	PHONE SERVICE	360.68
027350	12/14/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	496.47
027351	12/14/16	FOX, JANALE	PRESTON, ID 83263	MIELAGE REIMB. THATCHER	9.00
027352	12/14/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	LUNCH TRAYS	189.09
				SACK LUNCH BAGS	20.96
				KITCHEN SUPPLIES	295.73
027353	12/14/16	GREAT AMERICAN LEASING COPR	DALLAS, TX 75266-0831	COPIER LEASE AGREEMENT	447.00
027354	12/14/16	HASLAM, KATHY	PRESTON, ID 83263	LOWER FOOD/PEPPERIDGE FARM	70.18
027355	12/14/16	HOLYOAK, JAMIE	,	TRAVEL REIMB. THROUGH DEC.	100.50
027356	12/14/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	AG SHOP 670 493 3000 1	302.82
				JR HIGH 677 821 3000 8	95.01
				HIGH SCHOOL 791 040 3000 6	1,363.47
				HIGH SCHOOL 492 140 3000 6	62.60
				GRACE ELEM 003 480 3000 8	813.88
				AUDITORIUM 381 943 3000 7	307.58
027357	12/14/16	KLADIS, KAREN	,	MILEAGE REIMB. TO THATCHER RTI	9.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027358	12/14/16	LAST CHANCE CANAL COMPANY	GRACE, ID 83241	WATER SHARES (23 SHARES)	92.00
027359	12/14/16	LONDON DRUG CO.	GRACE, ID 83241	PREM. CERTIFICATE	60.00
				OFFICE SUPPLIES	10.45
027360	12/14/16	MATHEWS, ANN	GRACE, ID 83241	MILEAGE REIMB. TO THATCHER	54.00
027361	12/14/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	55.95
				FOOD & SUPPLIES	163.12
027362	12/14/16	MSBT LAW	BOISE, ID 83702	POLICY UPDATES	950.00
027363	12/14/16	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLY	772.41
027364	12/14/16	POSTMASTER		PO BOX 328 RENT	110.00
027365	12/14/16	PROFESSIONAL SYSTEMS TECHNOLOG	MURRY, UT 84107	FIRE ALARM REPAIR GRACE ELEM	142.50
027366	12/14/16	RASMUSSEN, MICHELLE	GRACE, ID 83241	TEACHER CLASSROOM SUPPLIES	100.00
027367	12/14/16	RIGBY PLUMBING & HEATING	GRACE, ID 83241	PIPE, COUPLING, COMBO, F ADPT, PLU	340.00
				PARTS, LABOR REPAIR FURNACNE GRACE	270.00
				2 NEW FURNACES AT PAC	4,500.00
027368	12/14/16	RIGBY, TINA	GRACE,, ID 83241	TEACHER CLASSROOM SUPPLIES	100.00
027369	12/14/16	RISE BROADBAND	BOSTON , MA 02284	INTERNET SERVICE THATCHER	143.56
027370	12/14/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	THATCHER ELEM 61702796-002 1	988.37
				GRACE ELEM 61702796-001 3	684.64
				BUS COMPOUND 61876326-002 2	116.78
				HIGH SCHOOL 61702796-004 7	1,930.40
				ACTIVITIES FIELD 61876326-001 4	69.07
				JR HIGH 61702796-003 9	904.96
				DISTRICT PUMP 61747526-002 3	11.02
				THATCHER PUMP 61747526-001 5	11.02
				AUDITORIUM 61874716-001 7	301.63
027371	12/14/16	SMITH, LELA		MILEAGE REMB. THATCHER	9.00
027372	12/14/16	SODA SPRINGS POINT S TIRE	SODA SPRINGS, ID 83276	SERVICE CALL REPAIR FLAT ON BACKHO	164.75
027373	12/14/16	STATE INSURANCE FUND	BOISE, ID 83799-0002	INSTALLMENT PREM.	3,440.00
				INSTALLMENT PREM.	3,408.00
027374	12/14/16	STRAATMAN, BILLIE ANN	GRACE, ID 83241	MILEAGE REIMB. AUG - DEC.	81.00
027375	12/14/16	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	64.96
				FOOD & SUPPLIES	235.13
				FOOD & SUPPLIES	1,405.94
				FOOD & SUPPLIES	1,204.88
027376	12/14/16	VALLEY OFFICE SYSTEMS, INC	IDAHO FALLS,, ID 83401	QTRLY COPYCARE LEASE	2,440.52
027377	12/14/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	208-339-4762 MAINT.	63.81
				208-336-4765 TECH.	63.81
				208-339-6409 HS PRINC.	50.97
				208-589-5504 SUPT.	50.97
				208-339-4763 TRANSP.	63.81
027378	12/14/16	VERNON STEEL INC	IDAHO FALLS, ID 83403	ALUM TUB, ALUM FLAT, ALUM ROUND	43.71
				ALUM TUBE, 083 TUBE, EXPANDED FLAT	722.26
				1 1/2 FLAT, 2 1/2 FLAT	183.35
027379	12/14/16	WAXIE SANITARY SUPPLY	LOS ANGELES , CA 90060-0227	MISC SUPPLIES TO REPAIR FLOOR SCRU	8.48
027380	12/14/16	GRACE SCHOOL DISTRICT		ELEMENTARY TEACHER - 122016	6,000.00
				SECONDARY TEACHER - 122016	6,800.00
				TITLE VI-B - 122016	1,400.00
				SPECIAL EDUCATION - 122016	1,400.00
027381	12/14/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	UNUSED SICK LEAVE - 122016	65.52
				UNUSED SICK LEAVE - 122016	17.64
				EMPLOYER SHARE PERSI - 122016	679.20
				EMPLOYER SHARE PERSI - 122016	769.76
				EMPLOYER SHARE PERSI - 122016	158.48
				UNUSED SICK LEAVE - 122016	17.64
				EMPLOYER SHARE PERSI - 122016	158.48
				UNUSED SICK LEAVE - 122016	75.60
027382	12/14/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 122016	86.80
				EMPLOYER M/CARE - 122016	20.30
				EMPLOYER FICA SHARE - 122016	372.00
				EMPLOYER FICA SHARE - 122016	421.60
				EMPLOYER FICA SHARE - 122016	86.80
				EMPLOYER M/CARE - 122016	87.00
				EMPLOYER M/CARE - 122016	98.60
				EMPLOYER M/CARE - 122016	20.30
027383	12/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 122016	8,271.08
				EMPLOYEE MEDICAL INS - 122016	126.47
				EMPLOYEE MEDICAL INS - 122016	679.20
				EMPLOYEE MEDICAL INS - 122016	9,234.34
				EMPLOYEE MEDICAL INS - 122016	681.15
				EMPLOYEE MEDICAL INS - 122016	681.15
				SELECTHEALTH - 122016	681.15
				EMPLOYEE MEDICAL INS - 122016	2,624.38
				EMPLOYEE MEDICAL INS - 122016	681.15
				EMPLOYEE MEDICAL INS - 122016	1,324.22
				EMPLOYEE MEDICAL INS - 122016	464.52
				EMPLOYEE MEDICAL INS - 122016	1,307.53
				EMPLOYEE MEDICAL INS - 122016	185.38
				EMPLOYEE MEDICAL INS - 122016	681.15
				EMPLOYEE MEDICAL INS - 122016	2,143.39
027384	12/19/16	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 122016	28.08
				EMPLOYEE DENTAL INS - 122016	79.09
				EMPLOYEE DENTAL INS - 122016	11.21
				EMPLOYEE DENTAL INS - 122016	41.20
				EMPLOYEE DENTAL INS - 122016	7.65
				EMPLOYEE DENTAL INS - 122016	129.63
				EMPLOYEE DENTAL INS - 122016	36.96
				EMPLOYEE DENTAL INS - 122016	500.30
				EMPLOYEE DENTAL INS - 122016	558.56
				EMPLOYEE DENTAL INS - 122016	158.74
				EMPLOYEE DENTAL INS - 122016	41.20
				EMPLOYEE DENTAL INS - 122016	41.20
				EMPLOYEE DENTAL INS - 122016	41.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027385	12/19/16	GRACE SCHOOL DISTRICT		EMPLOYEE DENTAL INS - 122016	45.08
				DELTA DENTAL INSURAN - 122016	41.20
				DRIVER EDUCATION - 122016	1,843.34
				VOCATIONAL PROGRAM SALAR - 122016	862.80
				SECRETARY-HIGH SCHOO - 122016	1,801.90
				ELEMENTARY AIDE - 122016	3,026.47
				SALARIES-CHAPTER I - 122016	7,927.07
				ADMIN.-CHAPTER I - 122016	761.76
				CLERK - 122016	2,775.00
				E/CURRICULAR SALARIE - 122016	4,670.91
				PRINCIPAL--GRACE ELE - 122016	458.33
				CROSSING GUARDS - 122016	335.36
				TITLE VI-B - 122016	8,899.91
				CUSTODIAN - 122016	5,277.05
				SPECIAL EDUCATION - 122016	11,442.24
				ELEMENTARY TEACHER - 122016	45,945.69
				GUIDANCE - 122016	6,265.99
				BUS DRIVER - 122016	7,701.37
				LEADERSHIP PREMIUMS - 122016	1,387.60
				PRESCHOOL - 122016	882.00
				DISTRICT TECHNOLOGY - 122016	3,533.33
				CARL PERKINS GRANT - 122016	712.38
				MEDIA - 122016	349.82
				TITLE II-A - 122016	5,267.25
				MAINTENANCE - 122016	3,333.33
				SUPERINTENDENT - 122016	7,500.00
				PRINCIPAL-JR. HIGH - 122016	248.50
				PRINCIPAL-HIGH SCHOO - 122016	5,586.33
				THATCHER ELEM. SECRE - 122016	1,414.66
				SUBSTITUTE-ELEMENTAR - 122016	1,347.76
				DISTRICT SECRETARY - 122016	2,256.75
				FOOD SERVICE - 122016	7,083.62
				PRINCIPAL-THATCHER E - 122016	320.82
				EXTRA CURR. BUS DRIV - 122016	1,153.07
				SUBSTITUTE-SECONDARY - 122016	1,840.00
				SECONDARY TEACHER - 122016	53,372.22
027386	12/19/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	TRANSPORTATION SUPER - 122016	3,526.66
				UNUSED SICK LEAVE - 122016	23.23
				EMPLOYER SHARE PERSI - 122016	208.67
				UNUSED SICK LEAVE - 122016	10.87
				EMPLOYER SHARE PERSI - 122016	97.67
				UNUSED SICK LEAVE - 122016	42.90
				UNUSED SICK LEAVE CO - 122016	419.33
				EMPLOYER SHARE PERSI - 122016	5,299.50
				EMPLOYER SHARE PERSI - 122016	6,041.72
				EMPLOYER SHARE PERSI - 122016	1,295.26
				EMPLOYER SHARE PERSI - 122016	291.24
				EMPLOYER SHARE PERSI - 122016	709.31
				EMPLOYER SHARE PERSI - 122016	157.08
				EMPLOYER SHARE PERSI - 122016	399.97
				UNUSED SICK LEAVE - 122016	20.90
				EMPLOYER SHARE PERSI - 122016	187.73
				EMPLOYER SHARE PERSI - 122016	1,089.69
				UNUSED SICK LEAVE - 122016	540.33
				UNUSED SICK LEAVE - 122016	625.77
				UNUSED SICK LEAVE - 122016	144.17
				UNUSED SICK LEAVE - 122016	53.52
				EMPLOYER SHARE PERSI - 122016	480.79
				EMPLOYER SHARE PERSI - 122016	1,102.15
				EMPLOYER SHARE PERSI - 122016	314.13
				EMPLOYER SHARE PERSI - 122016	681.26
				EMPLOYER SHARE PERSI - 122016	385.31
				UNUSED SICK LEAVE - 122016	32.42
				UNUSED SICK LEAVE - 122016	78.95
				UNUSED SICK LEAVE - 122016	17.48
				UNUSED SICK LEAVE - 122016	121.29
				UNUSED SICK LEAVE - 122016	555.50
				UNUSED SICK LEAVE - 122016	44.52
				UNUSED SICK LEAVE - 122016	122.67
				UNUSED SICK LEAVE - 122016	34.97
				UNUSED SICK LEAVE - 122016	75.83
027387	12/19/16	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 122016	113.39
				EMPLOYER M/CARE - 122016	26.52
				EMPLOYER M/CARE - 122016	76.53
				EMPLOYER M/CARE - 122016	179.16
				EMPLOYER M/CARE - 122016	100.34
				EMPLOYER FICA SHARE - 122016	429.17
				EMPLOYER FICA SHARE - 122016	53.13
				EMPLOYER M/CARE - 122016	12.43
				EMPLOYER FICA SHARE - 122016	118.58
				EMPLOYER M/CARE - 122016	773.25
				EMPLOYER M/CARE - 122016	149.79
				EMPLOYER M/CARE - 122016	66.83
				EMPLOYER M/CARE - 122016	88.51
				EMPLOYER FICA SHARE - 122016	521.00
				EMPLOYER M/CARE - 122016	121.87
				EMPLOYER M/CARE - 122016	19.63
				EMPLOYER M/CARE - 122016	51.23
				EMPLOYER M/CARE - 122016	121.41
				EMPLOYER FICA SHARE - 122016	327.16
				EMPLOYER FICA SHARE - 122016	542.50
				EMPLOYER M/CARE - 122016	126.88

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER M/CARE - 122016	163.84
				EMPLOYER FICA SHARE - 122016	54.68
				EMPLOYER M/CARE - 122016	12.79
				EMPLOYER FICA SHARE - 122016	44.17
				EMPLOYER M/CARE - 122016	10.33
				EMPLOYER M/CARE - 122016	121.34
				EMPLOYER FICA SHARE - 122016	402.95
				EMPLOYER FICA SHARE - 122016	519.14
				EMPLOYER FICA SHARE - 122016	766.03
				EMPLOYER M/CARE - 122016	27.73
				EMPLOYER FICA SHARE - 122016	2,976.96
				EMPLOYER FICA SHARE - 122016	3,306.41
				EMPLOYER FICA SHARE - 122016	640.49
				EMPLOYER FICA SHARE - 122016	285.85
				EMPLOYER FICA SHARE - 122016	378.44
				EMPLOYER FICA SHARE - 122016	83.92
				EMPLOYER FICA SHARE - 122016	219.07
				EMPLOYER FICA SHARE - 122016	26.76
				EMPLOYER FICA SHARE - 122016	518.82
027388	12/19/16	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	EMPLOYER M/CARE - 122016	696.24
027389	12/19/16	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	TECH COORDINATOR BEN - 122016	733.17
				EMPLOYEE LIFE INS - 122016	2.14
				EMPLOYEE LIFE INS - 122016	151.15
				EMPLOYEE LIFE INS - 122016	155.91
				EMPLOYEE LIFE INS - 122016	32.81
				EMPLOYEE LIFE INS - 122016	13.19
				EMPLOYEE LIFE INS - 122016	7.83
				EMPLOYEE LIFE INS - 122016	22.08
				EMPLOYEE LIFE INS - 122016	3.13
				EMPLOYEE LIFE INS - 122016	11.50
				EMPLOYEE LIFE INS - 122016	23.00
				EMPLOYEE LIFE INS - 122016	36.18
				EMPLOYEE LIFE INS - 122016	11.50
				EMPLOYEE LIFE INS - 122016	24.08
				STANDARD LIFE INSURA - 122016	11.50
				EMPLOYEE LIFE INS - 122016	11.50
				EMPLOYEE LIFE INS - 122016	11.50
027390	12/19/16	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	EMPLOYEE LIFE INS - 122016	34.50
				EMPLOYEE VISION INS - 122016	2.01
				EMPLOYEE VISION INS - 122016	9.71
				EMPLOYEE VISION INS - 122016	10.82
				EMPLOYEE VISION INS - 122016	131.39
				EMPLOYEE VISION INS - 122016	10.82
				EMPLOYEE VISION INS - 122016	146.68
				EMPLOYEE VISION INS - 122016	41.69
				EMPLOYEE VISION INS - 122016	7.37
				EMPLOYEE VISION INS - 122016	11.84
				VISION SERVICE INSUR - 122016	10.82
				EMPLOYEE VISION INS - 122016	20.77
				EMPLOYEE VISION INS - 122016	2.95
				EMPLOYEE VISION INS - 122016	10.82
				EMPLOYEE VISION INS - 122016	10.82
				EMPLOYEE VISION INS - 122016	34.05
				EMPLOYEE VISION INS - 122016	10.82
027391	01/12/17	BANKCARD CENTER	SALT LAKE CITY , UT 84130-0833	BOARD TRUSTEE GIFTS	50.82
				FUEL CHARGES- HEBER CITY UT	17.67
				FUEL CHARGES-HYDE PARK UTAH	16.88
				FUEL CHARGES-GREEN RIVER WHYOMING	90.00
027392	01/12/17	HOLYOAK, JAMIE	,	FUEL CHARGES - GREEN RIVER WY	100.00
				STAFF CHRISTMAS GIFTS	215.04
				MIELAGE REIMB., SUPT. MTG, GBB UT	131.25
				MILEAGE ADMIN LDR MTG AUG - DEC	45.00
027393	01/13/17	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	85.06
027394	01/12/17	BASSETT BUILDING	SODA SPRINGS, ID 83276	3/4 CDX	94.44
027395	01/12/17	BROULIMS	SODA SPRINGS, ID 83276	CEMENT ROOF WET DRY, TUBE ROUND 16	17.98
				KEYS	19.99
				MIC AG	31.92
				TOILET GASKET, FAUCET CONN CLK	15.98
				OUTLET BOX, CHANNEL TRIM, THERMSTA	59.54
				DONDUIT FLEX, CONN FLEX SCREW, STR	36.46
				EXT. CORD, ROPE, DOOR HOLD KICK	123.56
				SPR PAINT, SCR WE GRND CONNECTOR,	71.90
				BULB SFTWHT, HURRICANE, FASTENERS	33.33
027396	01/12/17	CURTIS, JASON	PRESTON, ID 83263	SNOW REMOVAL THATCHER	280.00
027397	01/13/17	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER, 2017 TAX UPDATES	505.00
027398	01/13/17	A S C D	BALTIMORE, MD 21297-8431	ANNUAL MEMBERSHIP	89.00
027399	01/13/17	A-PLUS AUTOMOTIVE	GRACE, ID 83241	MEGACRIMP	4.59
				REPAIR FUEL TANK - NO PRESSURE	701.76
				HYD JACK OIL	4.74
				WIPER ARMS	100.80
				FUEL FILTER, COOLANT FILTER TRAN F	40.04
				OIL FILTERS	20.44
				OIL FILTERS	11.10
				OIL FILTERS	33.30
				RADIATOR CAP	6.12
				OIL FILTER	10.26
				FULE FILTER, OIL	42.23
				SAE 5W OIL	22.74
				WIPERS FLUID	15.54
				SAE OIL	7.58
				REPAIR TO POWER STEERING GEAR	458.20
				DIRECT FIT HYBRI	32.22

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FLOOR DRY, WD-40, MEGA BLACK	37.12
				RAVEN GLOVES	18.85
				RAVEL GLOVES, IMP SOCKET	35.84
				ADAPTER KIT	49.05
				WATER PUMP	48.89
				MOTOR OIL, OIL FILTERS	27.48
				MUTI RELAY, ADAPTOR KIT	76.56
				61 PC BIT SET	11.99
				WIPER ARM,	44.97
				MOTOR OIL	9.57
				SPEED NUT	0.72
				WIRE HARNESS ASSY	29.12
				CLAMP CABLE TIE	84.01
				EXHAUST CLAMP, CHROME STACK PIPE	60.89
				INTALL WATER PUMP	1,448.56
				JD SILICONE, HM URETHANE	815.83
				STEERING GEAR	1,866.45
				HM URETHANE	226.40
027400	01/13/17	BROULIMS	SODA SPRINGS, ID 83276	WHEEL, PLASTIC HUB, SNOW PUSHER	22.98
				NITRILE GLOVES, STRIPPING, HEATRAC	79.46
				AG	28.14
				DEWALT DRILL,	159.99
				STRING BEAD WIRE	17.99
				SPRAY PAINT	7.98
				SPRAY PAINT	7.98
				GROUND CONNECTORS, GROUND PLUG	53.91
				CHAIN STRT COIL, LINK CHAIN QUICK,	20.75
027401	01/13/17	CENTURY LINK	PHOENIX, AZ 85072-2187	HIGH SCHOOL 208-425-3063-888B	64.84
				GRACE ELEM 208-425-9161-955B	54.41
				THATCHER ELEM 208-427-6346-349B	108.82
				GRACE ELEM 208-425-3809-718B	108.82
				DISTRICT OFFICE 208-425-3809	14.35
				GRACE ELEM 208-425-3809-718B	202.61
				THATCHER ELEM 208-427-6346-349B	108.68
				GRACE HIGH 208-425-3063-888B	64.78
				GRACE ELEM 208-425-9161-955B	54.34
027402	01/13/17	CHEMSEARCH	CHICAGO, IL 60673-1232	WATER TREATMENT PROGRAM	640.24
027403	01/13/17	CITY OF GRACE	GRACE, ID 83241	GRACE ELEM 2290.1	245.09
				GRACE ELEM 2290.1	57.50
				GRACE ELEM 2290.1	24.00
				HIGH SCHOOL 2360.1	685.50
				HIGH SCHOOL 2360.1	162.50
				HIGH SCHOOL 2360.1	156.50
027404	01/13/17	CNH CAPITOL/PRODUCTIVE PLUE AC	PHOENIX, AZ 85062-8004	3/8 X 7/8X9	7.88
				HLA SNOW PUSHER PARTS GP WEAR PLAT	776.38
027405	01/13/17	CONDIE, RICHARD	GRACE, ID 83241	PEARL HARBOR - CLRM FLAG DISPLAY	239.40
027406	01/13/17	CUSTOM HEATING CO.	GRACE, ID 83241	TOILET SPUD, SPUD GASKET	19.83
027407	01/13/17	DELL MARKETING, L.P.	CHICAGO, IL 60680-2816	SAMSUNG LED SMART TV, DELL PRINTER	793.38
				DELL PROJECTOR, COLOR LASER PRINTE	958.99
027408	01/13/17	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET SERVICE - THATCHER	1,200.00
027409	01/13/17	E-Z WAY GAS & GROC.	SODA SPRINGS, ID 83276	FUEL CHARGES - DRIVER ED	209.27
				BATTERIES - BUSN OFFICE	4.99
				FUEL CHARGES - TRANS. DEPT	32.67
				TAX EXEMPT	0.53CR
				FUEL CHARGES - TRANSP DEPT	36.78
				FUEL CHARGES - TRANSP DEPT	42.94
				FUEL CHARGES - TRANSPORATION DEPT	275.56
				FUEL CHARGES - TRANSP DEPT	326.63
				PREIM CERTIFICATES - SECONDARY	120.00
				PERM. CERTIFICATES - ELEMENTARY	60.00
				FUEL CHARGES - LUNCH ROOM	48.07
				FUEL CHARGES - LUNCH ROOM	39.83
027410	01/13/17	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	PHONE SYSTEM - HS	360.68
027411	01/13/17	EWELL EDUCATIONAL SERVICE	COLLEGE STATION , TX 77841-5125	2017 SUBSCRIPTION FOR AET	265.00
027412	01/13/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	820.02
				FOOD & SUPPLIES	296.08
				FOOD & SUPPLIES	650.86
				FOOD & SUPPLIES	663.36
				FOOD & SUPPLIES	566.82
				CREDIT ON ACCOUNT	63.85CR
027413	01/13/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	PLASTIC BAGS, GARBAGE SACKS, FOIL	259.64
027414	01/13/17	GRACE CHAMBER OF COMMERCE	GRACE, ID 83241	CHAMBER GIFT CARDS	1,575.00
027415	01/13/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	HIGH SCHOOL 791 040 3000 6	2,099.64
				JR HIGH 677 821 3000 8	262.12
				GRACE ELEM 492 140 3000 6	126.77
				AUDITORIUM 381 943 3000 7	611.23
				GRACE ELEM 003 480 3000 8	932.98
				AG SHOP 870 493 3000 1	586.30
027416	01/13/17	KELLERSTRASS	OGDEN, UT 84402	ULTRA LOW SULFUR DY FUEL	2,075.52
027417	01/13/17	LONDON DRUG CO.	GRACE, ID 83241	PERM. CERTIFICATE	60.00
027418	01/13/17	LOWES BUSINESS ACCOUNT/GEC	ATLANTA, GA 30353-0970	MDF BASE, EXCELON CL, ZINSSER INTL	57.71
				HEAVY ENTRANCE MAT, ARM EXCLN W	60.46
				12" IN EXCELON CL WH	10.05CR
				LATE FEE, INTEREST CHARGES	28.90
027419	01/13/17	LYN DISTRIBUTING, L.L.C.	LAYTON, UT 84041	KG-24 W/WAX 6 GAL HEADP	104.20
027420	01/13/17	MATHEWS, ANN	GRACE, ID 83241	MILEAGE TO THATCHER	72.00
027421	01/13/17	MCI SERVICE PARTS INC.	CHICAGO, IL 60677-4007	CHAMBER ASM	108.47
027422	01/13/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	191.41
				FOOD & SUPPLIES	56.93
				FOOD & SUPPLIES	94.67
				FOOD & SUPPLIES	57.57
				FOOD & SUPPLIES	114.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD & SUPPLIES	9.00
				FOOD & SUPPLIES	76.10
				FOOD & SUPPLIES	37.91
				FOOD & SUPPLIES	190.94
				FOOD & SUPPLIES	182.55
				FOOD & SUPPLIES	84.90
				FOOD & SUPPLIES	143.20
				FOOD & SUPPLIES	197.76
027423	01/13/17	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	1,077.35
				FOOD & SUPPLIES	755.93
				FOOD & SUPPLIES	356.69
				FOOD & SUPPLIES	289.83
				FOOD & SUPPLIES	298.36
027424	01/13/17	PETTERBURG, TERI	PRESTON, ID 83263	PREM. REFUND AFLAC	56.16
027425	01/13/17	POLESTAR BENEFITS INC	LAKE OSWEGO, OR 97035	COBRA ADMIN FEE	40.00
				COBRA ADMIN FEE	40.00
027426	01/13/17	RISE BROADBAND	BOSTON, MA 02284	INTERNET SERVICE - THATCHER ELEM	117.62
027427	01/13/17	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	SERVICE CALL TO CHECK HEATER	1,140.00
027428	01/13/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	THATCHER ELEM 61702796-002 1	1,091.93
				GRACE ELEM 61702796-001 3	611.70
				GRACE HIGH SCHOOL 61702796-004 7	2,156.20
				JR. HIGH SCHOOL 61702796-003 9	1,119.96
				THATCHER PUMP 61747526-001 5	11.02
				DISTRICT PUMP 61747526-002 3	11.02
				ACTIVITIES FIELD 61876326-001 4	16.43
				BUS COMPOUND 61876326-002 2	226.33
				AUDITORIUM 61874716-001 7	357.28
027429	01/13/17	SAM'S MARKET	GRACE, ID 83241	TISSUES, ANT BAIT, LIME, PREEAPPLE	29.40
				TORTILLIAS, WORS SAUCE, BAKING ITE	67.97
027430	01/13/17	SODA SPRINGS FLORAL	SODA SPRINGS, ID 83276	FLOWERS - L HARRISON	40.00
				PLANT - T SKINNER	45.00
027431	01/13/17	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLY	1,379.76
				FOOD & SUPPLY	1,379.10
				CREDIT ON ACCOUNT	45.80
				CREDIT ON ACCOUNT	77.08
				FOOD & SUPPLY	66.02
				FOOD & SUPPLY	742.50
				FOOD & SUPPLY	636.48
027432	01/13/17	VALLEY WIDE COOP INC	SODA SPRINGS, ID 83276	C-PROPANE FOR BUS	329.70
				C-PROPANE FOR BUS	89.59
027433	01/13/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	TRANS. SUPV. 208-339-4763	63.81
				208-241-2374 BUS OFFICE	111.64
				208-339-4765 TECHN.	163.80
				208-339-4762 MAINT.	63.81
				208-339-6409 HS PRINC.	50.97
				208-589-5504 SUPT.	50.97
027434	01/13/17	WINDLEY, DIANE	GRACE, ID 83241	MILEAGE TO THATCHER - RTI	36.00
027435	01/13/17	WINZER CORPORATION	DALLAS, TX 75267-1482	FIN HEX NUT ZP 1/4-20	7.00
				3M DUAL LOCK BLK	166.35
027436	01/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 012017	126.47
				EMPLOYEE MEDICAL INS - 012017	8,187.90
				EMPLOYEE MEDICAL INS - 012017	9,301.62
				EMPLOYEE MEDICAL INS - 012017	2,624.38
				EMPLOYEE MEDICAL INS - 012017	480.42
				EMPLOYEE MEDICAL INS - 012017	1,307.53
				EMPLOYEE MEDICAL INS - 012017	185.38
				EMPLOYEE MEDICAL INS - 012017	681.15
				EMPLOYEE MEDICAL INS - 012017	2,150.02
				EMPLOYEE MEDICAL INS - 012017	679.20
				EMPLOYEE MEDICAL INS - 012017	681.15
				EMPLOYEE MEDICAL INS - 012017	1,317.59
				SELECTHEALTH - 012017	681.15
				EMPLOYEE MEDICAL INS - 012017	681.15
				EMPLOYEE MEDICAL INS - 012017	681.15
027437	01/25/17	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 012017	7.65
				EMPLOYEE DENTAL INS - 012017	36.96
				EMPLOYEE DENTAL INS - 012017	41.20
				EMPLOYEE DENTAL INS - 012017	41.20
				EMPLOYEE DENTAL INS - 012017	495.26
				EMPLOYEE DENTAL INS - 012017	562.63
				EMPLOYEE DENTAL INS - 012017	158.74
				EMPLOYEE DENTAL INS - 012017	29.05
				EMPLOYEE DENTAL INS - 012017	79.09
				EMPLOYEE DENTAL INS - 012017	11.21
				EMPLOYEE DENTAL INS - 012017	41.20
				EMPLOYEE DENTAL INS - 012017	130.03
				EMPLOYEE DENTAL INS - 012017	41.20
				EMPLOYEE DENTAL INS - 012017	44.68
				DELTA DENTAL INSURAN - 012017	41.20
027438	01/25/17	GRACE SCHOOL DISTRICT		MEDIA - 012017	387.12
				SUPERINTENDENT - 012017	7,500.00
				DISTRICT SECRETARY - 012017	2,126.25
				PRINCIPAL-THATCHER E - 012017	320.82
				VOCATIONAL PROGRAM SALAR - 012017	862.80
				PRINCIPAL--GRACE ELE - 012017	458.33
				ELEMENTARY TEACHER - 012017	45,945.69
				ELEMENTARY AIDE - 012017	1,941.07
				SUBSTITUTE-ELEMENTAR - 012017	296.00
				PRINCIPAL-JR. HIGH - 012017	248.50
				SALARIES-CHAPTER I - 012017	6,974.18
				ADMIN.-CHAPTER I - 012017	761.76
				PRINCIPAL-HIGH SCHOO - 012017	5,586.33

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SECONDARY TEACHER - 012017	53,372.22
				THATCHER ELEM. SECRE - 012017	1,310.46
				TITLE VI-B - 012017	7,265.71
				PRESCHOOL - 012017	654.00
				CARL PERKINS GRANT - 012017	563.75
				SUBSTITUTE-SECONDARY - 012017	310.00
				SECRETARY-HIGH SCHOO - 012017	1,707.65
				SPECIAL EDUCATION - 012017	11,442.24
				CLERK - 012017	2,775.00
				TITLE II-A - 012017	5,046.25
				CUSTODIAN - 012017	4,595.39
				MAINTENANCE - 012017	3,333.33
				E/CURRICULAR SALARIE - 012017	2,849.61
				GUIDANCE - 012017	6,265.99
				TRANSPORTATION SUPER - 012017	3,526.66
				LEADERSHIP PREMIUMS - 012017	1,387.60
				BUS DRIVER - 012017	6,396.37
				FOOD SERVICE - 012017	4,713.16
				CROSSING GUARDS - 012017	251.52
				DISTRICT TECHNOLOGY - 012017	3,533.33
				EXTRA CURR. BUS DRIV - 012017	2,124.07
027439	01/25/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER SHARE PERSI - 012017	399.97
				UNUSED SICK LEAVE - 012017	78.95
				UNUSED SICK LEAVE - 012017	17.48
				UNUSED SICK LEAVE - 012017	34.97
				UNUSED SICK LEAVE CO - 012017	419.33
				EMPLOYER SHARE PERSI - 012017	5,254.06
				EMPLOYER SHARE PERSI - 012017	6,041.72
				EMPLOYER SHARE PERSI - 012017	1,295.26
				EMPLOYER SHARE PERSI - 012017	291.24
				EMPLOYER SHARE PERSI - 012017	709.31
				EMPLOYER SHARE PERSI - 012017	157.08
				UNUSED SICK LEAVE - 012017	10.87
				EMPLOYER SHARE PERSI - 012017	97.67
				UNUSED SICK LEAVE - 012017	21.21
				EMPLOYER SHARE PERSI - 012017	190.53
				UNUSED SICK LEAVE - 012017	53.52
				EMPLOYER SHARE PERSI - 012017	480.79
				EMPLOYER SHARE PERSI - 012017	555.50
				UNUSED SICK LEAVE - 012017	32.43
				EMPLOYER SHARE PERSI - 012017	664.86
				EMPLOYER SHARE PERSI - 012017	343.67
				UNUSED SICK LEAVE - 012017	121.36
				UNUSED SICK LEAVE - 012017	74.00
				UNUSED SICK LEAVE - 012017	38.26
				UNUSED SICK LEAVE - 012017	44.52
				UNUSED SICK LEAVE - 012017	121.29
				EMPLOYER SHARE PERSI - 012017	1,089.69
				EMPLOYER SHARE PERSI - 012017	1,090.35
				EMPLOYER SHARE PERSI - 012017	314.13
				UNUSED SICK LEAVE - 012017	535.27
				UNUSED SICK LEAVE - 012017	625.76
				UNUSED SICK LEAVE - 012017	144.17
027440	01/25/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 012017	53.13
				EMPLOYER M/CARE - 012017	12.43
				EMPLOYER M/CARE - 012017	118.27
				EMPLOYER M/CARE - 012017	27.73
				EMPLOYER M/CARE - 012017	66.62
				EMPLOYER FICA SHARE - 012017	461.90
				EMPLOYER M/CARE - 012017	108.01
				EMPLOYER M/CARE - 012017	149.80
				EMPLOYER M/CARE - 012017	40.41
				EMPLOYER M/CARE - 012017	88.51
				EMPLOYER M/CARE - 012017	19.63
				EMPLOYER M/CARE - 012017	51.23
				EMPLOYER FICA SHARE - 012017	441.18
				EMPLOYER M/CARE - 012017	103.18
				EMPLOYER FICA SHARE - 012017	40.55
				EMPLOYER M/CARE - 012017	9.48
				EMPLOYER FICA SHARE - 012017	3,210.45
				EMPLOYER M/CARE - 012017	173.28
				EMPLOYER FICA SHARE - 012017	34.95
				EMPLOYER M/CARE - 012017	8.17
				EMPLOYER FICA SHARE - 012017	640.50
				EMPLOYER M/CARE - 012017	665.30
				EMPLOYER FICA SHARE - 012017	386.04
				EMPLOYER FICA SHARE - 012017	172.89
				EMPLOYER M/CARE - 012017	750.81
				EMPLOYER FICA SHARE - 012017	2,844.74
				EMPLOYER FICA SHARE - 012017	378.43
				EMPLOYER FICA SHARE - 012017	83.92
				EMPLOYER FICA SHARE - 012017	219.07
				EMPLOYER FICA SHARE - 012017	29.62
				EMPLOYER FICA SHARE - 012017	511.05
				EMPLOYER FICA SHARE - 012017	505.73
				EMPLOYER FICA SHARE - 012017	118.58
				EMPLOYER FICA SHARE - 012017	284.91
				EMPLOYER FICA SHARE - 012017	740.92
				EMPLOYER FICA SHARE - 012017	282.18
				EMPLOYER M/CARE - 012017	66.01
				EMPLOYER M/CARE - 012017	163.83
				EMPLOYER M/CARE - 012017	119.52

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027441	01/25/17	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	TECH COORDINATOR BEN - 012017	733.17
027442	01/25/17	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 012017	22.08
				EMPLOYEE LIFE INS - 012017	3.13
				EMPLOYEE LIFE INS - 012017	11.50
				EMPLOYEE LIFE INS - 012017	23.00
				EMPLOYEE LIFE INS - 012017	2.14
				EMPLOYEE LIFE INS - 012017	149.74
				EMPLOYEE LIFE INS - 012017	157.04
				EMPLOYEE LIFE INS - 012017	32.81
				EMPLOYEE LIFE INS - 012017	36.29
				EMPLOYEE LIFE INS - 012017	11.50
				EMPLOYEE LIFE INS - 012017	23.97
				STANDARD LIFE INSURA - 012017	11.50
				EMPLOYEE LIFE INS - 012017	13.19
				EMPLOYEE LIFE INS - 012017	11.50
				EMPLOYEE LIFE INS - 012017	8.11
				EMPLOYEE LIFE INS - 012017	11.50
				EMPLOYEE LIFE INS - 012017	34.50
027443	01/25/17	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	EMPLOYEE VISION INS - 012017	2.01
				EMPLOYEE VISION INS - 012017	20.77
				VISION SERVICE INSUR - 012017	10.82
				EMPLOYEE VISION INS - 012017	2.95
				EMPLOYEE VISION INS - 012017	9.71
				EMPLOYEE VISION INS - 012017	10.82
				EMPLOYEE VISION INS - 012017	10.82
				EMPLOYEE VISION INS - 012017	10.82
				EMPLOYEE VISION INS - 012017	34.16
				EMPLOYEE VISION INS - 012017	147.75
				EMPLOYEE VISION INS - 012017	41.69
				EMPLOYEE VISION INS - 012017	7.62
				EMPLOYEE VISION INS - 012017	10.82
				EMPLOYEE VISION INS - 012017	11.73
				EMPLOYEE VISION INS - 012017	130.07
				EMPLOYEE VISION INS - 012017	10.82
027444	01/26/17	SMITH, NEDA		PAYROLL ADVANCE	436.00
027445	02/15/17	2M DATA SYSTEMS	OREM, UT 84057	FILING OF FEDERAL AND STATE W-2'S	80.00
027446	02/15/17	3C GRILL	GRACE, ID 83241	PREMIUM CERTIFICATE	60.00
027447	02/15/17	A-PLUS AUTOMOTIVE	GRACE, ID 83241	BACKHOE TIRE, TIRE TUBE, DISPOSE	930.20
027448	02/15/17	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	SAFETY GLASSES	63.36
				LNR MIG .030 WIRE 15' MONOCOIL	22.35
027449	02/15/17	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	FRONTIER AIRLINES - PLANE TICKET	203.60
				NASP CONF REGISTRATION	114.00
				5 LEVELS OF LEADERSHIP BOOKS	56.55
				MEAL - EL TORO SODA SPRINGS	22.36
				INK COLORED PRINTER	68.90
				FUEL - CHEVRON MAKAY	36.71
				MEAL - CHEVRON MAKAY	35.82
				MEAL - SNAKE RIVER SINCLAIR	19.29
				MEAL - SAMMY'S MACKAY	18.49
				FUEL - SAMMY'S MACKAY	56.69
027450	02/15/17	BRADY, JERI KAY	GRACE, ID 83241	CCTI WORKSHIP THROUGH IDLA	45.00
027451	02/15/17	BROULIMS	SODA SPRINGS, ID 83276	PIPE SCH 40, DRYWALL, MAGNETIC PIC	42.41
				PIN HITCH	9.99
				GROUND CONNOCOTR, GROUND PLUG	53.91
				EPOXY INSTANT MIX, GORILLA EPOXY,	123.39
				SHOVEL SNOW 18" BLADE	27.98
027452	02/15/17	CAREER CENTER	POCATELLO, ID 83209	ISU CAREER FAIR	90.00
027453	02/15/17	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	TRANSP. SUPERVISOR	20.25
027454	02/15/17	CENGAGE LEARNING	CHICAGO, IL 60694-5999	ONLINE ACCOUNTING BOOKS AND WORKBC	217.80
027455	02/15/17	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT OFFICE 208-425-3809	22.86
027456	02/15/17	CITY OF GRACE	GRACE, ID 83241	GRACE HIGH SCHOOL 2360.1	162.50
				GRACE HIGH SCHOOL 2360.1	156.50
				GRACE ELEM 2290.1	245.86
				GRACE ELEM 2290.1	57.50
				GRACE ELEM 2290.1	24.00
				GRACE HIGH SCHOOL 2360.1	681.75
027457	02/15/17	CURTIS, JASON	PRESTON, ID 83263	SNOW REMOVAL THATCHER	960.00
027458	02/15/17	DELL MARKETING, L.P.	CHICAGO, IL 60680-2816	DELL OPTJPLEX 7040 8 GB RAM	1,733.86
027459	02/15/17	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	COBRA PREM. C RIGBY	314.10
027460	02/15/17	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	7,225.75
027461	02/15/17	E-Z WAY GAS & GROC.	SODA SPRINGS, ID 83276	FUEL CHARGES	446.31
027462	02/15/17	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	PHONE SERVICE - HGIIH SCHOOL	360.68
027463	02/15/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	585.79
				FOOD & SUPPLIES	560.90
027464	02/15/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	LUNCH TRAYS	190.00
027465	02/15/17	HALL, BRIAN	PRESTON, ID 83263	SUMMER OF THE MONKEY BOOKS	99.18
027466	02/15/17	HARDY, DENISE	THATCHER, ID 83283	LUNCH MONTY REFUND	22.15
027467	02/15/17	HIGHLAND PHYSICAL THERAPY	POCATELLO, ID 83201	PHYSICAL THERAPY & TRAVEL	197.28
027468	02/15/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	GRACE ELEM 003 480 3000 8	1,552.15
				GRACE ELEM 492 140 3000 6	206.55
				AUDITORIUM 381 943 3000 7	1,050.87
				JR HIGH ADD 677 821 3000 8	485.10
				HIGH SCHOOL 791 040 3000 6	4,498.82
				AG SHOP 870 493 3000 1	81.55
027469	02/15/17	KELLERSTRASS	OGDEN, UT 84402	SLFUER DYED ULSD	2,098.36
				SLFUER DYED ULSD	4,027.70
027470	02/15/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	114.02
				FOOD & SUPPLIES	255.86
				FOOD & SUPPLIES	104.47
027471	02/15/17	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	361.99
				FOOD & SUPPLIES	1,030.97

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027472	02/15/17	POLESTAR BENEFITS INC	LAKE OSWEGO, OR 97035	COBRA ADMIN FEE	40.00
027473	02/15/17	RIGBY PLUMBING & HEATING	GRACE, ID 83241	DRINKING FOUNTAIN, SUPPLIES, PARTS	1,494.50
027474	02/15/17	RISE BROADBAND	BOSTON, MA 02284	INTERNET CHARGES - THATCHER	104.62
027475	02/15/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	GRACE ELEM 61702796-001 3	466.47
				AUDITORIUM 61874716-001 7	295.54
				BUS COMPOUND 61876326-002 2	254.40
				ACTIVITIES FIELD 61876326-001 4	88.00
				THATCHER ELEM 61702796-002 1	1,154.56
				HIGH SCHOOL 61702796-004 7	1,938.15
				JR HIGH 61702796-003 9	1,220.24
027476	02/15/17	SMITH, LELA	,	MILEAGE REIMB. TO THACHER - SUB	9.00
				MILEAGE REIMB. TO THACHER - SUB	9.00
027477	02/15/17	SODA SPRINGS FLORAL	SODA SPRINGS, ID 83276	PLANT - C THOMAS FUNERAL	30.00
027478	02/15/17	SORENSEN, LLOYD	GRACE, ID 83241	BALANCE DR OFFICE HAND	42.06
027479	02/15/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	INSTALLMENT PREM.	2,340.00
027480	02/15/17	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	547.81
				FOOD & SUPPLIES	22.90
				FOOD & SUPPLIES	85.44
				FOOD & SUPPLIES	72.48
				FOOD & SUPPLIES	241.22
				FOOD & SUPPLIES	357.20
				FOOD & SUPPLIES	663.92
				FOOD & SUPPLIES	85.44
				FOOD & SUPPLIES	547.81
				FOOD & SUPPLIES	22.90
027481	02/15/17	UNIVERSITY OF UTAH	LOGAN, UT 84322-4305	USU CAREER FAIR	400.00
027482	02/15/17	VALLEY OFFICE SYSTEMS, INC	IDAHO FALLS,, ID 83401	QTRLY OVERAGE CHARGES COLOR COPIEF	69.57
027483	02/15/17	VALLEY WIDE COOP INC	SODA SPRINGS, ID 83276	PROPANE FOR BUSES	419.84
027484	02/15/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	MAINT. DIR 208-339-4762	63.75
				TRANSP. DIR 208-339-4763	63.75
				HIGH SCHOOL PRINC. 208-339-6409	50.92
				TECHNOL DIR 208-339-4765	63.75
				SUPT. 208-589-5504	50.92
				BUSN. OFFICE 208-241-2374	50.92
027485	02/15/17	VISA	,	BROTHER WIRELESS PRINTER	211.20
				TONER, USB ADAPTER CABLE, SWITCH	1,992.52
027486	02/15/17	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	COBRA PREM. C RIGBY	21.64
027487	02/23/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 022017	647.50
				EMPLOYEE MEDICAL INS - 022017	1,307.53
				EMPLOYEE MEDICAL INS - 022017	126.47
				EMPLOYEE MEDICAL INS - 022017	1,260.09
				EMPLOYEE MEDICAL INS - 022017	681.15
				EMPLOYEE MEDICAL INS - 022017	679.20
				EMPLOYEE MEDICAL INS - 022017	335.49
				EMPLOYEE MEDICAL INS - 022017	2,207.48
				EMPLOYEE MEDICAL INS - 022017	681.15
				EMPLOYEE MEDICAL INS - 022017	578.98
				EMPLOYEE MEDICAL INS - 022017	8,313.70
				EMPLOYEE MEDICAL INS - 022017	2,624.38
				SELECTHEALTH - 022017	681.15
				EMPLOYEE MEDICAL INS - 022017	141.59
				EMPLOYEE MEDICAL INS - 022017	8,279.69
027488	02/23/17	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 022017	500.82
				EMPLOYEE DENTAL INS - 022017	502.88
				EMPLOYEE DENTAL INS - 022017	158.74
				EMPLOYEE DENTAL INS - 022017	7.65
				EMPLOYEE DENTAL INS - 022017	79.09
				EMPLOYEE DENTAL INS - 022017	76.21
				EMPLOYEE DENTAL INS - 022017	41.20
				EMPLOYEE DENTAL INS - 022017	36.96
				DELTA DENTAL INSURAN - 022017	41.20
				EMPLOYEE DENTAL INS - 022017	41.20
				EMPLOYEE DENTAL INS - 022017	133.51
				CREDIT ON ACCOUNT	202.96CR
				EMPLOYEE DENTAL INS - 022017	20.29
				EMPLOYEE DENTAL INS - 022017	41.20
				EMPLOYEE DENTAL INS - 022017	39.15
027489	02/23/17	GRACE SCHOOL DISTRICT	,	CROSSING GUARDS - 022017	356.32
				EXTRA CURR. BUS DRIV - 022017	2,073.09
				DISTRICT TECHNOLOGY - 022017	3,533.33
				MEDIA - 022017	616.00
				VOCATIONAL PROGRAM SALAR - 022017	862.80
				SUPERINTENDENT - 022017	7,500.00
				SALARIES-CHAPTER I - 022017	8,460.61
				ADMIN.-CHAPTER I - 022017	761.76
				DISTRICT SECRETARY - 022017	2,140.75
				PRINCIPAL-THATCHER E - 022017	320.82
				ELEMENTARY TEACHER - 022017	45,945.69
				SUBSTITUTE-ELEMENTAR - 022017	1,545.00
				SECONDARY TEACHER - 022017	53,372.22
				TITLE VI-B - 022017	8,489.97
				PRESCHOOL - 022017	996.00
				SUBSTITUTE-SECONDARY - 022017	1,172.50
				SPECIAL EDUCATION - 022017	11,442.24
				CARL PERKINS GRANT - 022017	825.12
				E/CURRICULAR SALARIE - 022017	6,489.01
				GUIDANCE - 022017	6,265.99
				PRINCIPAL--GRACE ELE - 022017	458.33
				TITLE II-A - 022017	5,299.75
				LEADERSHIP PREMIUMS - 022017	14,515.60
				PRINCIPAL-JR. HIGH - 022017	248.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELEMENTARY AIDE - 022017	3,345.49
				IRI - 022017	468.00
				PRINCIPAL-HIGH SCHOO - 022017	5,586.33
				THATCHER ELEM. SECRE - 022017	1,518.86
				SECRETARY-HIGH SCHOO - 022017	1,928.77
				CLERK - 022017	2,775.00
				CUSTODIAN - 022017	5,333.14
				MAINTENANCE - 022017	3,333.33
				TRANSPORTATION SUPER - 022017	2,941.24
				BUS DRIVER - 022017	7,558.87
				FOOD SERVICE - 022017	7,697.38
027490	02/23/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER SHARE PERSI - 022017	5,305.18
				EMPLOYER SHARE PERSI - 022017	6,041.72
				EMPLOYER SHARE PERSI - 022017	1,295.26
				UNUSED SICK LEAVE - 022017	540.96
				UNUSED SICK LEAVE - 022017	625.76
				UNUSED SICK LEAVE - 022017	144.17
				UNUSED SICK LEAVE - 022017	10.87
				EMPLOYER SHARE PERSI - 022017	97.67
				EMPLOYER SHARE PERSI - 022017	482.35
				EMPLOYER SHARE PERSI - 022017	709.31
				EMPLOYER SHARE PERSI - 022017	1,643.17
				EMPLOYER SHARE PERSI - 022017	399.97
				EMPLOYER SHARE PERSI - 022017	1,089.69
				EMPLOYER SHARE PERSI - 022017	1,113.94
				EMPLOYER SHARE PERSI - 022017	314.13
				UNUSED SICK LEAVE - 022017	53.70
				UNUSED SICK LEAVE - 022017	78.95
				UNUSED SICK LEAVE - 022017	21.21
				EMPLOYER SHARE PERSI - 022017	190.53
				EMPLOYER SHARE PERSI - 022017	314.10
				EMPLOYER SHARE PERSI - 022017	401.61
				UNUSED SICK LEAVE - 022017	182.90
				UNUSED SICK LEAVE - 022017	44.52
				UNUSED SICK LEAVE - 022017	121.29
				UNUSED SICK LEAVE - 022017	123.99
				UNUSED SICK LEAVE - 022017	53.51
				EMPLOYER SHARE PERSI - 022017	480.79
				UNUSED SICK LEAVE - 022017	34.97
				UNUSED SICK LEAVE - 022017	555.50
				UNUSED SICK LEAVE - 022017	34.97
				UNUSED SICK LEAVE - 022017	44.71
				UNUSED SICK LEAVE CO - 022017	419.33
027491	02/23/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER M/CARE - 022017	119.73
				EMPLOYER M/CARE - 022017	122.93
				EMPLOYER M/CARE - 022017	27.73
				EMPLOYER M/CARE - 022017	77.33
				EMPLOYER FICA SHARE - 022017	53.13
				EMPLOYER M/CARE - 022017	12.43
				EMPLOYER M/CARE - 022017	185.38
				EMPLOYER M/CARE - 022017	109.25
				EMPLOYER M/CARE - 022017	163.84
				EMPLOYER FICA SHARE - 022017	554.06
				EMPLOYER M/CARE - 022017	129.58
				EMPLOYER FICA SHARE - 022017	3,008.96
				EMPLOYER FICA SHARE - 022017	3,290.94
				EMPLOYER FICA SHARE - 022017	640.49
				EMPLOYER FICA SHARE - 022017	398.86
				EMPLOYER FICA SHARE - 022017	521.80
				EMPLOYER M/CARE - 022017	122.03
				EMPLOYER FICA SHARE - 022017	378.44
				EMPLOYER FICA SHARE - 022017	891.21
				EMPLOYER FICA SHARE - 022017	29.02
				EMPLOYER FICA SHARE - 022017	61.75
				EMPLOYER M/CARE - 022017	14.44
				EMPLOYER FICA SHARE - 022017	219.06
				EMPLOYER FICA SHARE - 022017	51.16
				EMPLOYER M/CARE - 022017	11.96
				EMPLOYER FICA SHARE - 022017	47.12
				EMPLOYER FICA SHARE - 022017	511.93
				EMPLOYER FICA SHARE - 022017	525.61
				EMPLOYER FICA SHARE - 022017	118.58
				EMPLOYER FICA SHARE - 022017	330.65
				EMPLOYER FICA SHARE - 022017	792.71
				EMPLOYER FICA SHARE - 022017	467.21
				EMPLOYER M/CARE - 022017	703.72
				EMPLOYER M/CARE - 022017	405.43
				EMPLOYER M/CARE - 022017	769.68
				EMPLOYER M/CARE - 022017	149.79
				EMPLOYER M/CARE - 022017	93.27
				EMPLOYER M/CARE - 022017	88.51
				EMPLOYER M/CARE - 022017	208.44
				EMPLOYER M/CARE - 022017	6.79
				EMPLOYER M/CARE - 022017	51.24
027492	02/23/17	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	TECH COORDINATOR BEN - 022017	733.17
027493	02/23/17	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 022017	10.93
				EMPLOYEE LIFE INS - 022017	22.08
				EMPLOYEE LIFE INS - 022017	21.28
				EMPLOYEE LIFE INS - 022017	11.50
				EMPLOYEE LIFE INS - 022017	23.00
				EMPLOYEE LIFE INS - 022017	37.26
				EMPLOYEE LIFE INS - 022017	11.50

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYEE LIFE INS - 022017	11.50
				EMPLOYEE LIFE INS - 022017	2.14
				STANDARD LIFE INSURA - 022017	11.50
				EMPLOYEE LIFE INS - 022017	13.19
				EMPLOYEE LIFE INS - 022017	5.66
				EMPLOYEE LIFE INS - 022017	11.50
				EMPLOYEE LIFE INS - 022017	151.29
				EMPLOYEE LIFE INS - 022017	140.36
				EMPLOYEE LIFE INS - 022017	32.81
				EMPLOYEE LIFE INS - 022017	34.50
027494	02/23/17	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	EMPLOYEE VISION INS - 022017	2.01
				EMPLOYEE VISION INS - 022017	9.71
				EMPLOYEE VISION INS - 022017	131.52
				EMPLOYEE VISION INS - 022017	132.05
				EMPLOYEE VISION INS - 022017	5.33
				EMPLOYEE VISION INS - 022017	41.69
				EMPLOYEE VISION INS - 022017	10.28
				EMPLOYEE VISION INS - 022017	20.77
				EMPLOYEE VISION INS - 022017	20.03
				EMPLOYEE VISION INS - 022017	10.82
				EMPLOYEE VISION INS - 022017	35.07
				EMPLOYEE VISION INS - 022017	10.82
				EMPLOYEE VISION INS - 022017	10.82
				VISION SERVICE INSUR - 022017	10.82
				EMPLOYEE VISION INS - 022017	10.82
027495	02/28/17	HARRISON, LETTIE		PAYROLL ADVANCE	485.76
027496	02/28/17	HASLAM, KATHY	PRESTON, ID 83263	** VOID **	0.00
027497	02/28/17	SANCHEZ, BRANDON	THATCHER, ID 83283	PAYROLL ADVANCE	496.56
027498	03/06/17	A-PLUS AUTOMOTIVE	GRACE, ID 83241	BENIX AIR DRIER	435.65
				BENIX AIR DRIER	438.68
				D2 GOVERNOR	79.76
				INSITE SCANNER & CLEAR CODES	79.76
				CITROL	23.72
				HYD FLUID	19.99
				TRACTOR TIRE	994.55
027499	03/06/17	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	ROD TIG DR4040 1/8 X 36	5.88
				MIG GUN CENTURY 240A 12' LINCOLN	309.73
027500	03/06/17	APLANALP, KELLI	GRACE, ID 83241	MILEAGE REIMB.	26.25
				LAUNDRY DETERGENT	35.27
027501	03/06/17	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	HELP WANTED - PARA ADD	24.10
027502	03/06/17	CARIBOU JACKS TRADING CO.	SODA SPRINGS, ID 83276	20A GRCI WHITE, GRV	101.51
				PULLEY, SNAP SPRINGS	52.94
027503	03/06/17	CARIBOU MOTOR REWIND, INC.	SODA SPRINGS, ID 83276	SHOP LABOR CHECK MOTOR	40.00
027504	03/06/17	CENTRAL EQUIPMENT CO.	POCATELLO, ID 83204	FOOD & SUPPLIES	127.78
027505	03/06/17	CHADWICK COMPANY	GRACE, ID 83241	THREAD , DRITZ CHENILE	4.54
027506	03/06/17	CHEMSEARCH	CHICAGO, IL 60673-1232	WATER TREATMENT PROGRAM	640.24
				WATER TREATMENT PROGRAM	640.24
027507	03/06/17	CHRISTENSEN, SPENCER	GRACE, ID 83241	ROOM CHARGES - WBEA CONF MONTANA	269.36
				CONF. REGISTRATION	250.00
				FUEL RECIEPTS	69.68
027508	03/06/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	655.53
				FOOD & SUPPLIES	613.82
				FOOD & SUPPLIES	924.02
				FOOD & SUPPLIES	702.42
				FOOD & SUPPLIES	304.23
				CREDIT ON ACCOUNT	60.10CR
027509	03/06/17	GRACE SCHOOL LUNCH	GRACE, ID 83241	INSERVICE LUNCH	150.00
027510	03/07/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	CLEANING SUPPLIES	330.75
				CLEANING SUPPLIES	571.65
				PAPER AND KITCHEN SUPPLIES	282.32
				PAPER AND KITCHEN SUPPLIES	262.28
				KITCHEN CLEANER	541.03
027511	03/07/17	GRACE CHAMBER OF COMMERCE	GRACE, ID 83241	MEMBERSHIP DUES	35.00
027512	03/07/17	HASLAM, KATHY	PRESTON, ID 83263	PAYROLL ADVANCE	191.78
027513	03/07/17	HIGHLAND PHYSICAL THERAPY	POCATELLO, ID 83201	PHYSICAL THERAPY CONSULATION	353.68
				PHYSICAL THERAPY CONSULATION	541.46
027514	03/08/17	BESTWAY PRODUCTS CO.	SALT LAKE CITY, UT 84101	CLEANING SUPPLIES	892.50
027515	03/08/17	LOWES BUSINESS ACCOUNT/GEC	ATLANTA, GA 30353-0970	REPLACEMENT PARTS	186.31
027516	03/08/17	LYN DISTRIBUTING, L.L.C.	LAYTON, UT 84041	GLASS CLEANER	72.55
027517	03/08/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	191.88
				FOOD & SUPPLIES	73.07
				FOOD & SUPPLIES	192.11
				FOOD & SUPPLIES	264.95
				FOOD & SUPPLIES	137.88
027518	03/08/17	MID-AMERICAN RESEACH CHEMICAL	COLUMBUS, NE 68602-0927	RED HOT CINNA SPICE DEOD	459.92
027519	03/08/17	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	457.39
				FOOD & SUPPLIES	1,176.99
				FOOD & SUPPLIES	700.36
				FOOD & SUPPLIES	671.76
				FOOD & SUPPLIES	474.29
027520	03/08/17	PRESENCE LEARNING INC	PASADENA, CA 91185-4306	OCT. MONTHLY SERVICE	357.08
				OT STUDENT ABSENCE	79.00
				OT STUDENT ABSENCE	98.75
027521	03/08/17	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	GERMICIDAL BOWL CLEANER	375.00
027522	03/08/17	SMITH, LELA		MILEAGE TO THATCHER	9.00
				MILEAGE TO THATCHER	9.00
027523	03/08/17	STATE OF IDAHO	MERIDIAN, ID 83642	2017 ANNUAL CERTIFICATION FEE	100.00
027524	03/08/17	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	1,409.80
				FOOD & SUPPLIES	138.50
				FOOD & SUPPLIES	74.85
				FOOD & SUPPLIES	474.38
				FOOD & SUPPLIES	280.14

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD & SUPPLIES	850.97
				FOOD & SUPPLIES	92.99
				CREDIT ON ACCOUNT	43.75CR
027525	03/08/17	VALLEY WIDE COOP INC	SODA SPRINGS, ID 83276	MOTOR FUEL PROPANE	273.94
027526	03/08/17	WAXIE SANITARY SUPPLY	LOS ANGELES , CA 90060-0227	FOOT PEDAL KIT FOR PACER	2.67
				QUICK TOUCH UNIVERSAL	88.53
				NSS FOOT PEDAL KIT FOR PACER	379.79
				WAXIE WAVE 3D URINAL DEODARANT	138.03
				WAXIE WAVE 3D URINAL DEODARANT	297.24
027527	03/08/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	GLASS CONVEX	46.64
027528	03/08/17	WINZER CORPORATION	DALLAS, TX 75267-1482	WIRE TIE, BUTANE GUN KIT	110.99
				HEX NUT, DUAL LOCK BLK	173.35
027530	03/09/17	3C GRILL	GRACE, ID 83241	PREMIUM CERTIFICATE	60.00
				DEPARTMENT LUNCHEON - TRANSP	73.51
027531	03/09/17	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	BRUSH WIRE	34.90
				BLD BNSW	32.43
				ELECT STCK	22.18
027532	03/09/17	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	MOTOR, ELEC STOP ARM, KIT-CLUTCH	192.25
				CREDIT ON ACCCOUNT	1,274.32CR
				LIGHT, STOP-TAIL	80.50
				SWITCH, LIMIT DSPT DOOR MICO	25.23
				MOTOR HEATER, LIGHT STOP-TAIL	232.89
				HOSE ASSY, DEF PRESSURE	158.76
				HOSE ASSY DEF PRESSURE	158.76
				MOTOR, ELEC STOP ARM KIT	192.25
				CREDIT ON ACCOUNT	1,274.32CR
				LIGHT STOP TAIL	80.50
				SWITCH LIMIT DSPT DOOR MICR	25.23
				MOTOR HEATER LIGHT STOP	232.89
				2017 BUS	99,934.00
027533	03/09/17	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT OFFICE	13.27
				THACHER ELEM 208-427-6346-349B	108.68
				HIGH SCHOOL 208-425-3063-888B	64.78
				GRACE ELEM 208-425-9161-955B	54.34
027534	03/09/17	CITY OF GRACE	GRACE, ID 83241	GRACE ELEM 208-425-3809-718B	108.68
				GRACE ELEM 2290.1	246.13
				GRACE ELEM 2290.1	57.50
				GRACE ELEM 2290.1	24.00
				HIGH SCHOOL 2360.1	762.02
				HIGH SCHOOL 2360.1	162.50
027535	03/09/17	CNH CAPITOL/PRODUCTIVE PLUE AC	PHOENIX, AZ 85062-8004	HIGH SCHOOL 2360.1	156.50
				15 A 125 PLU	6.38
				10X25 PLAST S5 D	12.49
				10X25 PLAST , ROOF CEMENT	26.98
				HARDWARE	2.18
027536	03/09/17	ORDER, ROBIN	GRACE, ID 83241	GLOVES, RAILROAD PI	24.85
				MEAL REIMB.	135.00
				TRANSPORTATION	43.44
				CARRY ON FEE	80.00
				MILEAGE TO AIRPORT	127.50
				PARKING	45.00
				MEAL REIMB.	16.00
027537	03/09/17	CULLIGAN WATER CONDITIONING	PRESTON, ID 83263	WATER SOFTNER RENT	20.00
				WATER SOFTNER RENT	20.00
				WATER SOFTNER RENT	20.00
027538	03/09/17	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	COBRA PREM.	157.05
027539	03/09/17	GRACE HIGH SCHOOL	GRACE, ID 83241	JR HIGH OFFICIALS	2,127.08
				POSTAGE	234.28
				TUNE PIANO	130.00
				LIBRARY	246.73
				PRINCIPALS TRAVEL	199.98
027540	03/09/17	HIGHLAND PHYSICAL THERAPY	POGATELLO , ID 83201	PHYSICAL THERAPY CONSULTATIONS	385.06
027541	03/09/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	AG SHOP 870 493 3000 1	9.79
				GRACE ELEM 003 480 3000 8	1,232.05
				HIGH SCHOOL 791 040 3000 6	2,220.32
				JR HIGH ADD 677 821 3000 8	270.24
				GRACE ELEM 492 140 3000 6	116.59
				AUDITORIUM 381 943 3000 7	631.16
				AG SHOP 080 493 3000 1	1,365.86
027542	03/09/17	JORGENSEN, STACIE	GRACE, ID 83241	MILEAGE REIMB.	27.00
027543	03/09/17	KELLERSTRASS	OGDEN, UT 84402	DELCO 400 LE 15W/40	676.41
				SULFER DY	4,740.32
027544	03/09/17	MATHEWS, ANN	GRACE, ID 83241	MILEAGE REIMB.	90.00
027545	03/09/17	MCI SERVICE PARTS INC.	CHICAGO, IL 60677-4007	SOLENOID-ENGINE STOP	311.16
027546	03/09/17	POINT S TIRE	SODA SPRINGS, ID 83276	BACKHOE TIRE	972.89
027547	03/09/17	POWERSCHOOL GROUP LLC	FOLSOM, CA 95630	ANNUAL RENEWAL - 455 STUDENTS	2,748.20
027548	03/09/17	RISE BROADBAND	BOSTON , MA 02284	INTERNET CHARGES - THATCHER	117.56
027549	03/09/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	GRACE ELEM 61702796-001 3	550.17
				THATCHER ELEM 61702796-002 1	1,063.87
				JR HIGH 61702796-003 9	1,159.34
				ACTIVITIES FIELD 61876326-001 4	70.06
				HIGH SCHOOL 61702796-004 7	1,989.75
				BUS COMPOUND 61876326-002 2	253.80
				AUDITORIUM 61874716-001 7	223.77
027550	03/09/17	SANCHEZ, BRANDON	THATCHER, ID 83283	MILEAGE REIMB.	369.00
027551	03/09/17	STRAATMAN, BILLIE ANN	GRACE, ID 83241	3 RING BINDERS	97.32
				STAPLER	7.00
				INDEX TABS	6.78
				MONITOR STAND	22.88
				BARCODE SCANNER - KITCHEN	51.99
				4 YEAR EXTENDED WARRANTY SCANNER	8.99

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027552	03/09/17	VALLEY OFFICE SYSTEMS, INC	IDAHO FALLS,, ID 83401	QTRLY CONTRACT	2,869.40
027553	03/09/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	208-339-4763 MAINT.	63.75
				208-339-4765 TECH.	63.75
				208-241-2374 BUSN.	50.92
				208-339-6409 HS PRINC.	50.92
				208-589-5504 SUPT.	269.65
				208-339-4763 BUS. TRANS	63.75
027554	03/09/17	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	COBRA PREM.	10.82
027555	03/09/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	KIT WATER SENSOR	60.37
027556	03/09/17	WINDLEY, DIANE	GRACE, ID 83241	MILEAGE RIEMB.	45.00
027557	03/15/17	BANKCARD CENTER	SALT LAKE CITY , UT 84130-0833	MEAL - GREAT WALL REST BOISE	14.73
				FUEL - PATTEN SON EZ WAY	15.00
				FINANCE CHARGES	9.59
				FUEL - PILOT MCCAMMON	60.51
				MEAL - MANDARIN RESTAURANT REXBURG	45.44
				AMAZON - CELL PHONE EQUIPMENT	42.95
				AMAZON - TACTICAL LEADHERSHIP BOOK	34.26
				FUEL - SHELL OIL	41.55
				MEAL - SHADY ACRES -	34.81
				WINDOWS TRANSFER	39.99
				FUEL - STINKER BOISE	56.00
				MEAL - FAMOUS DAVES	191.63
				KONA GRILL - BOISE	108.81
				FUEL - PILOT MTN HOME	11.81
				FUEL - MAVERIK BOISE	13.00
				FUEL - PILOT MCCAMMON	35.48
				TRACK WRESTLING	9.99
				FUEL - M,AVERIK BOISE	32.61
				AMAZON - EVALUATION BOOK	24.98
				FUEL - M,AVERIK BOISE	100.00
				FUEL - M,AVERIK BOISE	100.00
				FUEL - M,AVERIK BOISE	15.00
				MEAL - OUTBACK	95.53
027558	03/15/17	VISA	,	HDMI CALBE, EDGE SWITCH, INVERTER	571.17
				FIBER OPTIC CABLE	39.99
				PRETIUM FIBER CONNOCOTR	39.92
027559	03/22/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 032017	1,815.06
				SELECTHEALTH - 032017	681.15
				EMPLOYEE MEDICAL INS - 032017	126.47
				EMPLOYEE MEDICAL INS - 032017	679.20
				EMPLOYEE MEDICAL INS - 032017	681.15
				EMPLOYEE MEDICAL INS - 032017	8,285.26
				EMPLOYEE MEDICAL INS - 032017	8,778.07
				EMPLOYEE MEDICAL INS - 032017	2,624.38
				EMPLOYEE MEDICAL INS - 032017	489.85
				EMPLOYEE MEDICAL INS - 032017	1,307.53
				EMPLOYEE MEDICAL INS - 032017	602.14
				EMPLOYEE MEDICAL INS - 032017	681.15
				EMPLOYEE MEDICAL INS - 032017	681.15
				EMPLOYEE MEDICAL INS - 032017	681.15
				EMPLOYEE MEDICAL INS - 032017	2,130.32
				EMPLOYEE MEDICAL INS - 032017	203.38
027560	03/22/17	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 032017	7.65
				EMPLOYEE DENTAL INS - 032017	36.96
				EMPLOYEE DENTAL INS - 032017	41.20
				EMPLOYEE DENTAL INS - 032017	501.15
				EMPLOYEE DENTAL INS - 032017	530.96
				EMPLOYEE DENTAL INS - 032017	158.74
				EMPLOYEE DENTAL INS - 032017	29.62
				EMPLOYEE DENTAL INS - 032017	79.09
				EMPLOYEE DENTAL INS - 032017	36.42
				EMPLOYEE DENTAL INS - 032017	41.20
				EMPLOYEE DENTAL INS - 032017	41.20
				EMPLOYEE DENTAL INS - 032017	128.84
				EMPLOYEE DENTAL INS - 032017	41.20
				EMPLOYEE DENTAL INS - 032017	12.30
				EMPLOYEE DENTAL INS - 032017	74.77
				DELTA DENTAL INSURAN - 032017	41.20
027561	03/22/17	GRACE SCHOOL DISTRICT	,	SUBSTITUTE-ELEMENTAR - 032017	1,647.50
				VOCATIONAL PROGRAM SALAR - 032017	862.80
				ELEMENTARY AIDE - 032017	3,110.10
				SUPERINTENDENT - 032017	7,500.00
				DISTRICT SECRETARY - 032017	2,387.25
				PRINCIPAL-THATCHER E - 032017	320.82
				PRINCIPAL--GRACE ELE - 032017	458.33
				PRINCIPAL-JR. HIGH - 032017	248.50
				THATCHER ELEM. SECRE - 032017	1,777.16
				SECRETARY-HIGH SCHOO - 032017	1,597.15
				CLERK - 032017	2,775.00
				CUSTODIAN - 032017	5,182.04
				MAINTENANCE - 032017	3,333.33
				TRANSPORTATION SUPER - 032017	3,738.20
				BUS DRIVER - 032017	8,628.08
				CROSSING GUARDS - 032017	377.28
				EXTRA CURR. BUS DRIV - 032017	2,187.19
				MEDIA - 032017	658.44
				SALARIES-CHAPTER I - 032017	9,562.60
				ADMIN.-CHAPTER I - 032017	761.76
				TITLE VI-B - 032017	8,312.96
				PRESCHOOL - 032017	990.00
				CARL PERKINS GRANT - 032017	784.12
				PRINCIPAL-HIGH SCHOO - 032017	5,586.33

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TITLE II-A - 032017	5,429.75
				ELEMENTARY TEACHER - 032017	45,945.69
				SECONDARY TEACHER - 032017	53,372.22
				SUBSTITUTE-SECONDARY - 032017	2,012.50
				SPECIAL EDUCATION - 032017	11,442.24
				E/CURRICULAR SALARIE - 032017	6,057.74
				GUIDANCE - 032017	6,265.99
				LEADERSHIP PREMIUMS - 032017	7,087.60
				DISTRICT TECHNOLOGY - 032017	3,533.33
				FOOD SERVICE - 032017	7,831.61
027562	03/22/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER SHARE PERSI - 032017	314.13
				EMPLOYER SHARE PERSI - 032017	802.32
				UNUSED SICK LEAVE - 032017	10.87
				EMPLOYER SHARE PERSI - 032017	97.67
				EMPLOYER SHARE PERSI - 032017	709.31
				EMPLOYER SHARE PERSI - 032017	399.97
				EMPLOYER SHARE PERSI - 032017	74.26
				UNUSED SICK LEAVE - 032017	21.21
				EMPLOYER SHARE PERSI - 032017	190.53
				EMPLOYER SHARE PERSI - 032017	709.25
				EMPLOYER SHARE PERSI - 032017	1,089.69
				UNUSED SICK LEAVE - 032017	53.52
				EMPLOYER SHARE PERSI - 032017	480.79
				EMPLOYER SHARE PERSI - 032017	385.31
				EMPLOYER SHARE PERSI - 032017	555.50
				EMPLOYER SHARE PERSI - 032017	1,074.86
				UNUSED SICK LEAVE - 032017	541.38
				UNUSED SICK LEAVE - 032017	625.76
				UNUSED SICK LEAVE - 032017	144.17
				UNUSED SICK LEAVE - 032017	38.33
				UNUSED SICK LEAVE - 032017	78.95
				UNUSED SICK LEAVE - 032017	89.30
				UNUSED SICK LEAVE - 032017	44.52
				UNUSED SICK LEAVE - 032017	121.29
				UNUSED SICK LEAVE - 032017	119.63
				UNUSED SICK LEAVE - 032017	34.97
				UNUSED SICK LEAVE - 032017	8.26
				UNUSED SICK LEAVE - 032017	78.95
				UNUSED SICK LEAVE - 032017	42.90
				UNUSED SICK LEAVE CO - 032017	419.33
				EMPLOYER SHARE PERSI - 032017	4,863.88
				EMPLOYER SHARE PERSI - 032017	6,041.72
				EMPLOYER SHARE PERSI - 032017	1,295.26
				EMPLOYER SHARE PERSI - 032017	344.29
027563	03/22/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 032017	50.38
				EMPLOYER M/CARE - 032017	88.51
				EMPLOYER FICA SHARE - 032017	527.24
				EMPLOYER M/CARE - 032017	102.28
				EMPLOYER M/CARE - 032017	163.83
				EMPLOYER FICA SHARE - 032017	53.13
				EMPLOYER M/CARE - 032017	12.43
				EMPLOYER M/CARE - 032017	74.17
				EMPLOYER M/CARE - 032017	149.80
				EMPLOYER M/CARE - 032017	87.20
				EMPLOYER FICA SHARE - 032017	622.40
				EMPLOYER M/CARE - 032017	145.58
				EMPLOYER FICA SHARE - 032017	506.10
				EMPLOYER M/CARE - 032017	118.36
				EMPLOYER FICA SHARE - 032017	61.38
				EMPLOYER M/CARE - 032017	14.36
				EMPLOYER FICA SHARE - 032017	48.61
				EMPLOYER M/CARE - 032017	11.37
				EMPLOYER M/CARE - 032017	206.63
				EMPLOYER M/CARE - 032017	415.38
				EMPLOYER FICA SHARE - 032017	3,000.71
				EMPLOYER M/CARE - 032017	51.23
				EMPLOYER FICA SHARE - 032017	3,340.45
				EMPLOYER FICA SHARE - 032017	640.50
				EMPLOYER FICA SHARE - 032017	372.80
				EMPLOYER FICA SHARE - 032017	378.43
				EMPLOYER M/CARE - 032017	123.30
				EMPLOYER M/CARE - 032017	123.99
				EMPLOYER M/CARE - 032017	27.74
				EMPLOYER M/CARE - 032017	111.22
				EMPLOYER FICA SHARE - 032017	437.32
				EMPLOYER FICA SHARE - 032017	219.07
				EMPLOYER FICA SHARE - 032017	530.14
				EMPLOYER FICA SHARE - 032017	118.58
				EMPLOYER FICA SHARE - 032017	317.05
				EMPLOYER FICA SHARE - 032017	883.50
				EMPLOYER FICA SHARE - 032017	475.52
				EMPLOYER M/CARE - 032017	701.74
				EMPLOYER M/CARE - 032017	781.17
027564	03/22/17	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	TECH COORDINATOR BEN - 032017	733.17
027565	03/22/17	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 032017	10.17
				EMPLOYEE LIFE INS - 032017	11.50
				EMPLOYEE LIFE INS - 032017	23.00
				EMPLOYEE LIFE INS - 032017	35.96
				EMPLOYEE LIFE INS - 032017	11.50
				EMPLOYEE LIFE INS - 032017	1.72
				EMPLOYEE LIFE INS - 032017	22.58
				STANDARD LIFE INSURA - 032017	11.50

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYEE LIFE INS - 032017	2.14
				EMPLOYEE LIFE INS - 032017	13.19
				EMPLOYEE LIFE INS - 032017	11.50
				EMPLOYEE LIFE INS - 032017	11.50
				EMPLOYEE LIFE INS - 032017	151.39
				EMPLOYEE LIFE INS - 032017	148.20
				EMPLOYEE LIFE INS - 032017	34.50
				EMPLOYEE LIFE INS - 032017	32.81
				EMPLOYEE LIFE INS - 032017	8.26
				EMPLOYEE LIFE INS - 032017	22.08
027566	03/22/17	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	EMPLOYEE VISION INS - 032017	139.43
				EMPLOYEE VISION INS - 032017	41.69
				EMPLOYEE VISION INS - 032017	2.01
				EMPLOYEE VISION INS - 032017	7.78
				EMPLOYEE VISION INS - 032017	20.77
				EMPLOYEE VISION INS - 032017	9.57
				EMPLOYEE VISION INS - 032017	10.82
				EMPLOYEE VISION INS - 032017	33.84
				EMPLOYEE VISION INS - 032017	9.71
				EMPLOYEE VISION INS - 032017	10.82
				EMPLOYEE VISION INS - 032017	3.17
				EMPLOYEE VISION INS - 032017	19.30
				VISION SERVICE INSUR - 032017	10.82
				EMPLOYEE VISION INS - 032017	10.82
				EMPLOYEE VISION INS - 032017	10.82
027567	03/31/17	3C GRILL	GRACE, ID 83241	EMPLOYEE VISION INS - 032017	131.61
027568	03/31/17	A-PLUS AUTOMOTIVE	GRACE, ID 83241	EMPLOYEE VISION INS - 032017	10.82
				TEACHERS INSERVICE - LUNCH	271.25
				REPLACE BLOWER MOTOR	191.43
				SERVICE CALL, SCANNER CONECTION	42.00
				SERVICE 2007 DODGE TRUCK	24.28
				FORD LIN MER, SAE 5W-30 QT	74.44
				26 PURE VISION	35.98
				JBC WIPER ARM	219.89
				SCAN FOR DIAGNOSE, REPLACE BRAKE H	1,733.09
				LUBE, OIL, FILTER & INSPT SUBURBA	990.04
				2007 DODGE 24 PUR VISION, WIPER FL	20.60
				OIL FILTER	11.33
				AAA LED CAP LIGHT	25.32
				BLUE DEF	251.74
				PREM. CERTIFICATES	270.00
				3 AMP LITTLE FU	6.96
				GL-WIPER FLD, WF DIESEL	181.25
027569	03/31/17	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	SERVICE CALL - FRONT BLOWER	327.73
027570	03/31/17	BENCH CANAL CO.	GRACE, ID 83241	elect stck 1/8 50 lbs	124.07
027571	03/31/17	BINGHAM COOPERATIVE PROPANE	BLACKFOOT, ID 83221	WATERS SHARES	26.00
				BULK PROPANE	439.53
				FINANCE CHARGE	7.80
				FINANCE CHARGE	8.00
				BULK PROPANE	457.30
				BULK PROPANE	29.28
				BULK PROPANE	1,216.12
027572	03/31/17	BROULIMS	SODA SPRINGS, ID 83276	BULK PROPANE	1,953.85
				CEMENT PVC LOVOC	51.39
				SINGLE SIDED KEY	5.96
				AG	23.45
				PORTABLE HEATERS	629.95
				WASHERS REDUC	20.15
				MIRCLE GROW SOIL, FLOWER SEED	86.33
				GARDEN HOSE	9.96
027573	03/31/17	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	** VOID **	0.00
027574	03/31/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-7486	KITCHEN SUPPLIES	127.78
027575	03/31/17	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT OFFICE	9.93
027576	03/31/17	CHEMSEARCH	CHICAGO, IL 60673-1232	WATER TREATMENT CONTRACT	640.24
027577	03/31/17	CITY OF GRACE	GRACE, ID 83241	HIGH SCHOOL 2360.1	640.34
				HIGH SCHOOL 2360.1	162.50
				HIGH SCHOOL 2360.1	156.50
				GRACE ELEM 2290.1	242.47
				GRACE ELEM 2290.1	5.75
				GRACE ELEM 2290.1	24.00
027578	03/31/17	CUSTOM HEATING	GRACE, ID 83241	COUPLER, PVC PIPE	20.98
027579	03/31/17	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET SERVICE	1,200.00
027580	03/31/17	ELDON & SONS	GRACE, ID 83241	ANNUAL DRIVERS ED CAR INSPECTION	941.85
027581	03/31/17	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS, ID 53405-1980	IS SLA0905 6V 4.5AH	163.62
				EMERGENCY LIGHT, EXIT LIGHT	267.00
027582	03/31/17	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	PHONE SERVICE	360.68
027583	03/31/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	761.76
				FOOD & SUPPLIES	1,049.41
027584	03/31/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	TRASH BAGS	230.85
				VAC BAGS, FILTERS	235.80
027585	03/31/17	GEM VALLEY SURVEY	BANCROFT, ID 83217	REAL PROPERTY DISCRIPTION	401.00
027586	03/31/17	GREAT AMERICAN LEASING COPR	DALLAS, TX 75266-0831	COPIER LEASE AGREEMENT	447.00
				COPIER LEASE AGEEMENT	3,685.80
027587	03/31/17	HAMPTON INN & SUITES	NAMPA, ID 83687	ROOM CHARGES	507.00
027588	03/31/17	HASLAM, KATHY	PRESTON, ID 83263	BUNGEE CORDS	10.49
027589	03/31/17	HOLIDAY INN EXPRESS	BOISE, ID 83706	ROOM CHARGES - STATE BPA	3,666.00
027590	03/31/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	GRACE ELEM 492 140 3000 6	116.45
				JR HIGH 677 821 3000 8	279.61
				GRACE ELEM 003 380 3000 8	1,238.39
				HIGH SCHOOL 791 040 3000 6	2,246.54
				AUDITORIUM 381943 3000 7	600.04
				AG SHOP 870 493 3000 1	655.21

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027591	03/31/17	JORGENSEN, STACIE	GRACE, ID 83241	MILEAGE REIMB. TO THATHER	36.00
027592	03/31/17	MATHEWS, ANN	GRACE, ID 83241	MILEAGE REIMB. TO THATCHER	72.00
027593	03/31/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	27.91
				FOOD & SUPPLIES	184.83
				FOOD & SUPPLIES	73.93
				FOOD & SUPPLIES	82.26
				FOOD & SUPPLIES	73.07
				FOOD & SUPPLIES	111.14
				FOOD & SUPPLIES	249.45
				FOOD & SUPPLIES	64.63
				FOOD & SUPPLIES	166.71
027594	03/31/17	MOUND VALLEY ELECTRIC	THATCHER, ID 83283	3 CABINETS FOR GES LIBRARY	900.00
027595	03/31/17	MSBT LAW	BOISE, ID 83702	POLICY UPDATES	350.00
027596	03/31/17	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	561.86
				FOOD & SUPPLIES	862.33
				FOOD & SUPPLIES	676.92
027597	03/31/17	PITCHER, SUSAN	,	MILEAGE REIMB. TO THATCHER	9.00
027598	03/31/17	POLESTAR BENEFITS INC	LAKE OSWEGO, OR 97035	COBRA ADMIN FEE	40.00
				COBRA ADMIN FEE	40.00
027599	03/31/17	PRESENCE LEARNING INC	PASADENA, CA 91185-4306	OT THERAPY	131.93
027600	03/31/17	RAPID TOXICOLOGY SERVICES	POCATELLO, ID 83201	DOT DRUG SCREENING, MAINT. SUPV	55.00
				DOT DRUG TEST, BREATH TEST, DRIVER	135.00
027601	03/31/17	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	LABOR & REPAIR GES BOILER BLOWN FU	804.00
027602	03/31/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	GRACE ELEM 61702796-001 3	581.26
				AUDITORIUM 61874716-001 7	223.77
				BUS COMPOUND 61876326-002 2	168.27
				HIGH SCHOOL 61702796-004 7	1,914.69
				JR HIGH 61702796-003 9	1,042.32
				THATCHER ELEM 61702796-002 1	949.47
027603	03/31/17	SAM'S MARKET	GRACE, ID 83241	INSERVICE - STAFF BREAKFAST	83.67
027604	03/31/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	PREMIUM INSTALLMENT	5,780.00
027605	03/31/17	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	1,588.99
				FOOD & SUPPLIES	137.01
				FOOD & SUPPLIES	390.30
				FOOD & SUPPLIES	1,357.29
				FOOD & SUPPLIES	173.00
				FOOD & SUPPLIES	1,173.03
027606	03/31/17	TOONE, APRIL	GRACE, ID 83241	CLASSROOM TEACHERS SUPPLIES	100.00
027607	03/31/17	VALLEY OFFICE SYSTEMS, INC	IDAHO FALLS,, ID 83401	STAPLES HS COPIER	104.70
027608	03/31/17	VALLEY WIDE COOP INC	SODA SPRINGS, ID 83276	MOTOR FUEL PROPANE	334.86
027609	03/31/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	MAINT. 208-339-4762	50.92
				TECH. 208-339-4764	63.75
				HS PRINC. 208-330-6409	50.92
				SUPT. 208-530-5504	50.92
				BUSN. 208-241-2374	50.92
				BUS 208-339-4763	63.75
027610	03/31/17	WAXIE SANITARY SUPPLY	LOS ANGELES , CA 90060-0227	WAXIEMELT	379.79
027611	03/31/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	60 GLASS WINSHIELD	175.71
027612	03/31/17	WHOLESALE SUPPLY	POCATELLO, ID 83202	RINSE/SUPER DRY	99.85
				KLORE/BKT	59.95
027613	03/31/17	WINDLEY, DIANE	GRACE, ID 83241	MILEAGE REIMB. TO THATCHER	45.00
027614	03/31/17	WINZER CORPORATION	DALLAS, TX 75267-1482	BUTANE SOLDER GUN KIT	94.42
				OVATION FOAM SANITZER	162.83
027615	03/31/17	POSTMASTER	,	STAMPS	245.00
027618	04/10/17	BANKCARD CENTER	SALT LAKE CITY , UT 84130-0833	***VOID***	0.00
027619	04/10/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
027620	04/10/17	PATTERSON QUIK STOP	SODA SPRINGS, ID 83276	***VOID***	0.00
027625	04/10/17	BANKCARD CENTER	SALT LAKE CITY , UT 84130-0833	AMAZON - CALCULATOR RIBBON	9.88
				FINANCE CHARGE -	8.10
				AMAZON - SCAN TOOL FOR BLUETOOTH	21.99
				MEAL REIMB. - 3C GRILL	88.21
				MEAL REIMB. - BAMBOO GARDEN	20.00
				MEAL REIMB. - PILOT	15.33
				PARKING - USU	7.50
				BROULIMS - GIFT CARD MARCHMADNESS	64.16
				AMAZON - SUMP PUMP	57.65
				AMAZON - KINDLE TABLE FOOD SERVICE	49.99
				AMAZON - PIN TRUCK CABLE	74.99
027626	04/10/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE INSURANCE 032017	1,739.70
027627	04/10/17	PATTERSON QUIK STOP	SODA SPRINGS, ID 83276	FUEL - PROPANE FOR BUS	146.33
				BRD - SUPPLIES	14.47
				FUEL - GAS	64.70
				FUEL - GAS	25.69
				FUEL - GAS	24.42
				FUEL - GAS	40.95
				FUEL - GAS	40.69
				FUEL - GAS	31.14
				FUEL - GAS	12.96
				FUEL - GAS	19.18
				FUEL - GAS	20.98
				FUEL - GAS	15.51
				FUEL - GAS	130.00
				FUEL - GAS	101.00
				FUEL - DIESEL	88.00
				FUEL - GAS	92.10
027628	04/24/17	A-PLUS AUTOMOTIVE	GRACE, ID 83241	BEDIX AIR DRIER	438.68
				DIAGNOSE - SCANNER	259.21
				FLAT REPAIR PASS REAR INSED DUAL	36.75
				BRAKE SPRING KIT, COPPER ANTI	21.98
				SEALED BEAM	16.44
027629	04/24/17	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	ELECT STCK 1/8"	124.07

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027630	04/24/17	BROULIMS	SODA SPRINGS, ID 83276	OUTLET COVER, SWITCH WALL PLATE	100.06
				CASTER PLATES	119.80
				GARDEN SPRAYER	17.99
				NOZZLE METAL FAN SPRAY, COUNTERSIN	42.75
				CM TORO WRECH, PAINT BRUSH	128.04
				BAND BLADE	14.99
				PAINT THINNER, FASTENERS	83.69
				GARDEN SEEDS	59.05
				SINGLE SIDED KEYK, BROOM ANGLE	26.51
				KEY STEM, STU COCK KEY	8.48
027631	04/24/17	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	SELECTOR SHIFT TRANS, CABLE TRAN	236.62
027632	04/24/17	CENTURY LINK	PHOENIX, AZ 85072-2187	GRACE ELEM 208-425-3809-718B	108.54
				THATCHER ELEM 208-427-6346-349B	108.68
				HIGH SCHOOL 208-425-3063-888B	64.78
				GRACE ELEM 208-425-9161-955B	54.34
027633	04/24/17	CLASSROOM FRIENDLY SUPPLIES	PINNACLE , NC 27043-8907	PENCIL SHARPENERS	161.91
027634	04/24/17	CNH CAPITOL/PRODUCTIVE PLUE AC	PHOENIX, AZ 85062-8004	FLAPPER, TANK REPR	17.66
				BLNK STEEL C	1.58
				11" CABLE, TAILPCE FLN TLPC	17.66
				GLOVES, 2 AA HEADLET	22.48
				2 MET 1/4 POUND	1.54
				3/4 BOILR D	10.98
				3/CD FUSE	10.68
027635	04/24/17	DEMCO, INC.	MADISON, WI 53708-8048	LIBRARY SUPPLIES	1,231.57
027636	04/24/17	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET SERVICE	1,200.00
027637	04/24/17	E-Z WAY GAS & GROC.	SODA SPRINGS, ID 83276	FUEL CHARGES	376.83
027638	04/24/17	EDWARDS FLORAL	PRESTON, ID 83263	FLOWERS - S ANDERSON	35.00
027639	04/24/17	ELDON & SONS	GRACE, ID 83241	** VOID **	0.00
027640	04/24/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	654.07
				RETURNED ITEM	34.88CF
				FOOD & SUPPLIES	975.74
				FOOD & SUPPLIES	371.72
				FOOD & SUPPLIES	448.74
				FOOD & SUPPLIES	547.22
027641	04/24/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	HANDSOAP, CLEANING SIGNS	73.44
				KITCHEN SUPPLIES	556.28
				PAPER PRODUCTS	1,445.85
027642	04/24/17	IAPT	BOISE, ID 83720-0007	FULL CONF. REG S MANSFIELD	200.00
				FULL CONF REG K HASLAM	200.00
027643	04/24/17	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	2017 SCHOOL BUS TECH WORKSHOP	100.00
027644	04/24/17	IDAHO TRANSPORTION DEPT.	BOISE, ID 83707-1129	SPECIAL PLATES - NEW BUS	23.00
027645	04/24/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	GRACE ELEM 003 480 3000 8	653.90
				AUDITORIUM 381 943 3000 7	349.49
				GRACE ELEM 492 140 3000 6	72.65
				JR HIGH ADD 677 821 3000 8	141.12
				HIGH SCHOOL 791 040 3000 6	1,787.00
				AG SHOP 870 493 3000 1	506.43
027646	04/24/17	KELLERSTRASS	OGDEN, UT 84402	LOW SULFUR DYED FUEL	4,190.29
027647	04/24/17	LOWES BUSINESS ACCOUNT/GEC	ATLANTA, GA 30353-0970	QPR 50 LB PERMNT ASPHALF, ALL RPO	238.50
027648	04/24/17	MCI SERVICE PARTS INC.	CHICAGO, IL 60677-4007	ABSORBER ASM-SHOCK	158.62
027649	04/24/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	252.06
				FOOD & SUPPLIES	90.23
				FOOD & SUPPLIES	198.36
				FOOD & SUPPLIES	117.20
				FOOD & SUPPLIES	267.57
				FOOD & SUPPLIES	120.19
				FOOD & SUPPLIES	100.65
027650	04/24/17	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	892.79
				FOOD & SUPPLIES	419.38
				FOOD & SUPPLIES	671.72
				FOOD & SUPPLIES	400.82
027651	04/24/17	PEARSON EDUCATION	CHICAGO, IL 60693	COMPLOETE KIT, GPTA-3	391.14
027652	04/24/17	PRESENCE LEARNING INC	PASADENA, CA 91185-4306	OT SERVICE	98.75
027653	04/24/17	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	AVERY CLEAN EDGE 2 SIDED BC	54.09
				BLINDERS, FILLER PAPER, LETTERS	18.12
				PAD QUADRILLE 5 SQ LETTERS	31.44
				FILLER PAPER	15.36
				LA CROSSE TECH 14 IN ATOMIC	27.35
				BUSINESS CARDS, PENCILS, EXPO MARK	119.47
				BUSINESS CARDS, PENCILS, EXPO MARK	12.70
027654	04/24/17	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	BOWL CLEANER	331.49
027655	04/24/17	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-0910	AR READING, STAR MATH, READING HOS	3,380.50
				AR READING, STAR MATH, READING HOS	2,275.70
027656	04/24/17	RISE BROADBAND	BOSTON , MA 02284	INTERNET SERVICE	25.94
				INTERNET SERVICE	130.56
027657	04/24/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	GRACE ELEM 61702796-001 3	481.17
027658	04/24/17	SODA SPRINGS FLORAL	SODA SPRINGS, ID 83276	GARY RUDY SERVICE - S PETERSON	30.00
027659	04/24/17	SPRINGHILL SUITES MARRIOTT	BOISE,, ID 83713	STATE WRESTLING ROOMS	2,508.00
				STATE BOYS BASKETBALL ROOMS	5,130.00
027660	04/24/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	PREMIUM INSTALLMENT	4,540.00
027661	04/24/17	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES\	1,212.31
				FOOD & SUPPLIES\	72.48
				FOOD & SUPPLIES\	982.74
				FOOD & SUPPLIES\	141.44
				FOOD & SUPPLIES\	1,572.62
				CREDIT ON ACCOUNT	23.19CF
				FOOD & SUPPLIES	193.59
027662	04/24/17	VERNON STEEL INC	IDAHO FALLS, ID 83403	1/8 X 1 STRIP, 1/4X1 1/2 FLAT, 1X1	200.04
027663	04/24/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	GLASS WINDSHIELD BLUE, SWITCH RED	21.08
027664	04/24/17	WHOLESALE SUPPLY	POCATELLO, ID 83202	DISHMACHINE DETERGENT	96.80
027665	04/24/17	POSTMASTER	,	APRIL NEWSLETTER	170.90

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027666	04/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 042017	9,133.65
				EMPLOYEE MEDICAL INS - 042017	2,624.38
				EMPLOYEE MEDICAL INS - 042017	406.35
				EMPLOYEE MEDICAL INS - 042017	1,307.53
				EMPLOYEE MEDICAL INS - 042017	185.38
				EMPLOYEE MEDICAL INS - 042017	681.15
				EMPLOYEE MEDICAL INS - 042017	2,207.48
				EMPLOYEE MEDICAL INS - 042017	681.15
				EMPLOYEE MEDICAL INS - 042017	679.20
				EMPLOYEE MEDICAL INS - 042017	205.92
				EMPLOYEE MEDICAL INS - 042017	681.15
				EMPLOYEE MEDICAL INS - 042017	1,735.36
				SELECTHEALTH - 042017	681.15
				EMPLOYEE MEDICAL INS - 042017	681.15
				EMPLOYEE MEDICAL INS - 042017	8,271.08
				EMPLOYEE MEDICAL INS - 042017	285.33
027667	04/25/17	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 042017	17.25
				EMPLOYEE DENTAL INS - 042017	36.96
				EMPLOYEE DENTAL INS - 042017	552.47
				EMPLOYEE DENTAL INS - 042017	41.20
				EMPLOYEE DENTAL INS - 042017	133.51
				EMPLOYEE DENTAL INS - 042017	41.20
				EMPLOYEE DENTAL INS - 042017	12.46
				EMPLOYEE DENTAL INS - 042017	41.20
				EMPLOYEE DENTAL INS - 042017	158.74
				EMPLOYEE DENTAL INS - 042017	69.94
				DELTA DENTAL INSURAN - 042017	41.20
				EMPLOYEE DENTAL INS - 042017	24.57
				EMPLOYEE DENTAL INS - 042017	79.09
				EMPLOYEE DENTAL INS - 042017	500.30
				EMPLOYEE DENTAL INS - 042017	11.21
				EMPLOYEE DENTAL INS - 042017	41.20
027668	04/25/17	GRACE SCHOOL DISTRICT		PRINCIPAL-HIGH SCHOO - 042017	5,586.33
				VOCATIONAL PROGRAM SALAR - 042017	1,862.80
				CROSSING GUARDS - 042017	335.36
				ELEMENTARY AIDE - 042017	3,864.45
				SUBSTITUTE-ELEMENTAR - 042017	2,106.63
				SALARIES-CHAPTER I - 042017	8,580.88
				ADMIN.-CHAPTER I - 042017	761.76
				SECRETARY-HIGH SCHOO - 042017	1,707.65
				CLERK - 042017	2,775.00
				SECONDARY TEACHER - 042017	53,372.22
				SUBSTITUTE-SECONDARY - 042017	1,117.50
				CUSTODIAN - 042017	5,677.75
				TITLE VI-B - 042017	8,097.53
				SPECIAL EDUCATION - 042017	11,442.24
				PRESCHOOL - 042017	870.00
				CARL PERKINS GRANT - 042017	825.12
				THATCHER ELEM. SECRE - 042017	1,414.66
				DISTRICT TECHNOLOGY - 042017	3,533.33
				MEDIA - 042017	680.88
				SUPERINTENDENT - 042017	7,500.00
				DISTRIC SECRETARY - 042017	2,496.00
				PRINCIPAL-THATCHER E - 042017	320.82
				PRINCIPAL-JR. HIGH - 042017	248.50
				TITLE II-A - 042017	5,238.00
				E/CURRICULAR SALARIE - 042017	7,888.16
				GUIDANCE - 042017	6,265.99
				LEADERSHIP PREMIUMS - 042017	1,387.60
				PRINCIPAL--GRACE ELE - 042017	458.33
				MAINTENANCE - 042017	3,333.33
				TRANSPORTATION SUPER - 042017	3,526.60
				BUS DRIVER - 042017	7,843.87
				EXTRA CURR. BUS DRIV - 042017	878.76
				FOOD SERVICE - 042017	7,428.69
				ELEMENTARY TEACHER - 042017	45,945.69
027669	04/25/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	UNUSED SICK LEAVE - 042017	625.77
				UNUSED SICK LEAVE - 042017	23.47
				UNUSED SICK LEAVE - 042017	144.17
				UNUSED SICK LEAVE - 042017	28.87
				UNUSED SICK LEAVE - 042017	78.95
				UNUSED SICK LEAVE - 042017	17.48
				EMPLOYER SHARE PERSI - 042017	210.87
				UNUSED SICK LEAVE - 042017	44.52
				UNUSED SICK LEAVE - 042017	121.29
				UNUSED SICK LEAVE - 042017	20.22
				EMPLOYER SHARE PERSI - 042017	181.64
				UNUSED SICK LEAVE - 042017	122.67
				EMPLOYER SHARE PERSI - 042017	4,854.41
				EMPLOYER SHARE PERSI - 042017	6,041.72
				EMPLOYER SHARE PERSI - 042017	1,295.26
				EMPLOYER SHARE PERSI - 042017	259.39
				UNUSED SICK LEAVE - 042017	540.33
				UNUSED SICK LEAVE - 042017	53.52
				EMPLOYER SHARE PERSI - 042017	480.79
				EMPLOYER SHARE PERSI - 042017	709.31
				EMPLOYER SHARE PERSI - 042017	157.08
				EMPLOYER SHARE PERSI - 042017	399.97
				EMPLOYER SHARE PERSI - 042017	1,089.69
				EMPLOYER SHARE PERSI - 042017	1,102.15
				EMPLOYER SHARE PERSI - 042017	314.13
				EMPLOYER SHARE PERSI - 042017	71.09

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 042017	594.69
				EMPLOYER SHARE PERSI - 042017	385.31
				UNUSED SICK LEAVE - 042017	555.50
				UNUSED SICK LEAVE - 042017	34.97
				UNUSED SICK LEAVE - 042017	7.91
				UNUSED SICK LEAVE - 042017	66.20
				UNUSED SICK LEAVE - 042017	42.90
				UNUSED SICK LEAVE CO - 042017	419.33
027670	04/25/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 042017	114.34
				EMPLOYER M/CARE - 042017	27.73
				EMPLOYER FICA SHARE - 042017	3,285.70
				EMPLOYER FICA SHARE - 042017	747.16
				EMPLOYER FICA SHARE - 042017	450.55
				EMPLOYER FICA SHARE - 042017	163.83
				EMPLOYER M/CARE - 042017	719.38
				EMPLOYER M/CARE - 042017	768.47
				EMPLOYER M/CARE - 042017	26.74
				EMPLOYER FICA SHARE - 042017	561.53
				EMPLOYER M/CARE - 042017	131.31
				EMPLOYER M/CARE - 042017	149.79
				EMPLOYER M/CARE - 042017	113.72
				EMPLOYER M/CARE - 042017	88.51
				EMPLOYER M/CARE - 042017	19.63
				EMPLOYER M/CARE - 042017	51.23
				EMPLOYER FICA SHARE - 042017	492.77
				EMPLOYER M/CARE - 042017	115.26
				EMPLOYER M/CARE - 042017	124.89
				EMPLOYER FICA SHARE - 042017	53.94
				EMPLOYER M/CARE - 042017	12.61
				EMPLOYER FICA SHARE - 042017	51.16
				EMPLOYER M/CARE - 042017	11.97
				EMPLOYER M/CARE - 042017	81.32
				EMPLOYER M/CARE - 042017	400.70
				EMPLOYER FICA SHARE - 042017	3,076.02
				EMPLOYER M/CARE - 042017	105.37
				EMPLOYER M/CARE - 042017	118.20
				EMPLOYER FICA SHARE - 042017	640.50
				EMPLOYER FICA SHARE - 042017	486.29
				EMPLOYER FICA SHARE - 042017	378.44
				EMPLOYER FICA SHARE - 042017	83.92
				EMPLOYER FICA SHARE - 042017	219.07
				EMPLOYER FICA SHARE - 042017	52.09
				EMPLOYER FICA SHARE - 042017	533.98
				EMPLOYER FICA SHARE - 042017	505.43
				EMPLOYER FICA SHARE - 042017	118.57
				EMPLOYER FICA SHARE - 042017	347.72
				EMPLOYER M/CARE - 042017	174.77
027671	04/25/17	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	TECH COORDINATOR BEN - 042017	733.17
027672	04/25/17	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 042017	4.82
				EMPLOYEE LIFE INS - 042017	13.19
				EMPLOYEE LIFE INS - 042017	11.50
				EMPLOYEE LIFE INS - 042017	151.15
				EMPLOYEE LIFE INS - 042017	154.21
				EMPLOYEE LIFE INS - 042017	11.50
				EMPLOYEE LIFE INS - 042017	32.81
				EMPLOYEE LIFE INS - 042017	6.85
				EMPLOYEE LIFE INS - 042017	22.08
				EMPLOYEE LIFE INS - 042017	3.13
				EMPLOYEE LIFE INS - 042017	11.50
				EMPLOYEE LIFE INS - 042017	23.00
				EMPLOYEE LIFE INS - 042017	37.26
				EMPLOYEE LIFE INS - 042017	11.50
				EMPLOYEE LIFE INS - 042017	1.74
				EMPLOYEE LIFE INS - 042017	21.26
				STANDARD LIFE INSURA - 042017	11.50
				EMPLOYEE LIFE INS - 042017	34.50
027673	04/25/17	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	EMPLOYEE VISION INS - 042017	9.71
				EMPLOYEE VISION INS - 042017	4.53
				EMPLOYEE VISION INS - 042017	10.82
				EMPLOYEE VISION INS - 042017	3.21
				EMPLOYEE VISION INS - 042017	41.69
				EMPLOYEE VISION INS - 042017	10.82
				EMPLOYEE VISION INS - 042017	6.45
				EMPLOYEE VISION INS - 042017	10.82
				EMPLOYEE VISION INS - 042017	131.39
				EMPLOYEE VISION INS - 042017	18.03
				VISION SERVICE INSUR - 042017	10.82
				EMPLOYEE VISION INS - 042017	145.08
				EMPLOYEE VISION INS - 042017	2.95
				EMPLOYEE VISION INS - 042017	35.07
				EMPLOYEE VISION INS - 042017	10.82
				EMPLOYEE VISION INS - 042017	10.82
				EMPLOYEE VISION INS - 042017	20.77
027674	04/26/17	COLLINS, KALLI	GRACE , ID 83241	PAYROLL ADVANCE	55.41
027675	05/12/17	HOLYOAK, JAMIE	,	MILEAGE TO THATCHER	72.00
				MILEAGE TO POCATELLO	84.00
027676	05/19/17	A+ Equipment Rentals Inc	Soda Springs, ID 83241	TILLER RENT	44.00
027677	05/19/17	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	WELIDNG ROD, ADPTR, WASHR KT	36.72
				WELDING HELMENT, WELDING GEL, CLMP	206.84
027678	05/19/17	APLANALP, KELLI	GRACE, ID 83241	LAUNDRY DETERGENT FOR LUNCH ROOM	27.25
027679	05/19/17	BANKCARD CENTER	SALT LAKE CITY , UT 84130-0833	LIBRARY SUPPLIES, LAMINATE, TAPE	190.80
				FINANCE CHARGE	8.59

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CALENDAR 17-18	19.71
				HEATING COIL	362.92
				LAZER SCANNER FOR KITCHEN	68.99
				WARRANTY FOR SCANNER	8.99
				LAZER SCANNER FOR KITCHEN	121.98
				WARRANTY FOR SCANNER	8.99
027680	05/19/17	BINGHAM COOPERATIVE PROPANE	BLACKFOOT, ID 83221	TANK LEASE	100.00
				TANK LEASE	100.00
				PROPANE	2,136.56
				FINANCE FEE	71.17
				FINANCE FEE	71.17
027681	05/19/17	BROULIMS	SODA SPRINGS, ID 83276	RUBBER GLOVES, FLAPPER, FORCE CUP	52.46
				FASTNERS, NIPPLE, SOIL MOIST	26.98
				GARDEN SEED, FASTENERS	37.85
				ACE ROOF NAIL	2.99
				LOAF PANS	20.73
027682	05/19/17	CENTURY LINK	PHOENIX, AZ 85072-2187	THACHER ELEM 208-427-6346-349B	108.80
				DISTRICT OFFICE 208-425-3809	7.73
				GRACE EL:EM 208-425-3809-718B	108.80
				HIGH SCHOOL 208-425-3063-888B	64.83
				GRACE ELEM 208-425-9161-955B	54.40
027683	05/19/17	CHEMSEARCH	CHICAGO, IL 60673-1232	WATER TREATMENT PROGRAM	640.24
027684	05/19/17	CITY OF GRACE	GRACE, ID 83241	GRACE ELEM 2290.1	249.41
				GRACE ELEM 2290.1	52.53
				GRACE ELEM 2290.1	57.50
				GRACE ELEM 2290.1	24.00
				GRACE HIGH 2360.1	962.53
				GRACE HIGH 2360.1	162.50
				GRACE HIGH 2360.1	156.50
027685	05/19/17	CORDER, ROBIN	GRACE, ID 83241	MEAL REIMB. - CHAROLETTE DANELSON	8.00
027686	05/19/17	E-Z WAY GAS & GROC.	SODA SPRINGS, ID 83276	FUEL CHARGES - YELLOW # 4 & # 10	255.29
				FUEL CHANGES - NON REMB.	344.93
				SCHOOL BOARD MEETING	16.05
				FUEL CHARGES - DR ED	213.01
027687	05/19/17	EDWARDS EDUCATION ESSENTIALS	MISSOULA, MT 59808	PHONICS SEMINAR	94.00
027688	05/19/17	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS, ID 53405-1980	GREEN LED EXIT SIGNS	92.00
027689	05/19/17	FOLLETT EDUCATIONAL SERVICES	CHICAGO, IL 606930918	LIBRARY GRANT BOOK ORDER	885.68
				LIBRARY GRANT BOOK ORDER	39.78
027690	05/19/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	728.21
				FOOD & SUPPLIES	402.02
				FOOD & SUPPLIES	506.95
027692	05/19/17	GRACE HIGH SCHOOL	GRACE, ID 83241	YEARBOOK	40.00
				TRUSTEE YEARBOOKS	200.00
				YEARBOOK	40.00
027693	05/19/17	HIGHLAND PHYSICAL THERAPY	POCATELLO , ID 83201	PHYSICAL THERAPY CONSULTATIONS	273.92
027694	05/19/17	IDAHO STATE JOURNAL	POCATELLO, ID 83201	SEIPA - FOOD BID	109.40
027695	05/19/17	JORGENSEN, STACIE	GRACE, ID 83241	MILEAGE REIMB.	27.00
027696	05/19/17	KURZWEIL EDUCATION	BOSTON, MA 02284-4615	NEW WEB ACCESS LICENSE	510.00
027697	05/19/17	LONDON DRUG CO.	GRACE, ID 83241	MARKERS, BANDAIDS	13.04
				BANDAIDS	17.28
027698	05/19/17	MATHEWS, ANN	GRACE, ID 83241	MILEAGE REMB. APRIL	135.00
027699	05/19/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	283.53
				FOOD & SUPPLIES	126.03
				FOOD & SUPPLIES	207.44
				FOOD & SUPPLIES	251.81
027700	05/19/17	MODERN ROOFING & INSULATION CO	POCATELLO, ID 83204	24GA GALVANIZED, FABRICATION LABOR	105.00
027701	05/19/17	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	498.07
				FOOD & SUPPLIES	479.25
				FOOD & SUPPLIES	1,296.77
027702	05/19/17	SANDERS FURNITURE	SODA SPRINGS, ID 83276	CROSLEY DRYER LINT SCREEN	47.70
027703	05/19/17	SMITH, LELA	,	MILEAGE REIMB. TO THATCHER	9.00
027704	05/19/17	STRAATMAN, BILLIE ANN	GRACE, ID 83241	MILEAGE REIMB. JAN. - APRIL	78.75
027705	05/19/17	TEK HUT	TWIN FALLS , ID 83303	WEB FILTER	1,551.25
027706	05/19/17	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	1,364.56
				FOOD & SUPPLIES	934.24
				FOOD & SUPPLIES	295.16
				FOOD & SUPPLIES	71.80
				CREDIT ON ACCOUNT - RETURNED ITEMS	107.25CR
027707	05/19/17	UNITED LABORTORIES	ST. CHARLES, IL 60174	ESA URINAL LINE RENOVATOR	439.47
027708	05/19/17	VALLEY OFFICE SYSTEMS, INC	IDAHO FALLS,, ID 83401	SHIPPING FOR TONER	13.95
				STAPLES	104.60
				QTRLY CONTRACT AGREEMETN	262.98
027709	05/19/17	VALLEY WIDE COOP INC	SODA SPRINGS, ID 83276	PROPANE - TANK RENTAL	106.00
				PROPANE - BUS	335.20
				PROPANE - BUS	401.50
				PROPANE - BUS	397.28
				PROPANE - BUS	367.90
027710	05/19/17	WAXIE SANITARY SUPPLY	LOS ANGELES , CA 90060-0227	FOOT PETAL KIT FOR PACER	2.65
				URINAL DEODARAIZERS	435.00
027711	05/20/17	CAMPBELL, ARLENE	MCCAMMON, ID 83250	TEACHER SUPPLIES	100.00
027712	05/20/17	CHRISTENSEN, SPENCER	GRACE, ID 83241	HOTEL - NATIONALS	1,546.90
				PER DIEM	261.00
				FLIGHT - NATIONALS	459.40
				REGISTRATION - NATIONALS	130.00
027713	05/20/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	THATCHER ELEM 61702796-002 1	849.38
				JR HIGH 61702796-003 9	819.16
				HIGH SCHOOL 61702796-004 7	1,528.60
				BUS COMPOUND 61876326-002 2	74.97
				AUDITORIUM 61874716-001 7	356.04
027714	05/20/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	BUSN OFFICE	50.97
				HS PRINCIPAL	50.97
				MAINT.	63.81

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPT.	50.97
				TRANSP.	63.81
				TECH	63.81
027715	05/20/17	VISA		SOLIDE STATE DRIVES	704.83
				NETWORK CARMERA, DRIVES,	322.11
				POWER SUPPLY CABLE	27.76
				12 NEW COMPUTERS	9,990.24
027716	05/24/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 052017	9,289.11
				EMPLOYEE MEDICAL INS - 052017	2,624.38
				EMPLOYEE MEDICAL INS - 052017	681.15
				EMPLOYEE MEDICAL INS - 052017	126.47
				EMPLOYEE MEDICAL INS - 052017	8,271.08
				EMPLOYEE MEDICAL INS - 052017	409.75
				EMPLOYEE MEDICAL INS - 052017	1,307.53
				EMPLOYEE MEDICAL INS - 052017	681.15
				EMPLOYEE MEDICAL INS - 052017	185.38
				EMPLOYEE MEDICAL INS - 052017	681.15
				EMPLOYEE MEDICAL INS - 052017	1,743.24
				EMPLOYEE MEDICAL INS - 052017	681.15
				EMPLOYEE MEDICAL INS - 052017	213.66
				EMPLOYEE MEDICAL INS - 052017	679.20
				SELECTHEALTH - 052017	681.15
				EMPLOYEE MEDICAL INS - 052017	2,191.86
027717	05/24/17	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 052017	7.65
				EMPLOYEE DENTAL INS - 052017	41.20
				EMPLOYEE DENTAL INS - 052017	500.30
				EMPLOYEE DENTAL INS - 052017	561.87
				EMPLOYEE DENTAL INS - 052017	158.74
				EMPLOYEE DENTAL INS - 052017	24.77
				EMPLOYEE DENTAL INS - 052017	79.09
				EMPLOYEE DENTAL INS - 052017	11.21
				EMPLOYEE DENTAL INS - 052017	41.20
				EMPLOYEE DENTAL INS - 052017	132.57
				EMPLOYEE DENTAL INS - 052017	41.20
				EMPLOYEE DENTAL INS - 052017	12.92
				EMPLOYEE DENTAL INS - 052017	70.42
				DELTA DENTAL INSURAN - 052017	41.20
				EMPLOYEE DENTAL INS - 052017	41.20
				EMPLOYEE DENTAL INS - 052017	36.96
027718	05/24/17	GRACE SCHOOL DISTRICT		CUSTODIAN - 052017	4,981.92
				THATCHER ELEM. SECRE - 052017	1,414.66
				IRI - 052017	474.00
				SPECIAL EDUCATION - 052017	11,442.24
				TITLE VI-B - 052017	8,084.96
				VOCATIONAL PROGRAM SALAR - 052017	862.80
				SUMMER CUSTODIAL HEL - 052017	108.75
				MAINTENANCE - 052017	3,333.33
				TRANSPORTATION SUPER - 052017	3,526.60
				PRESCHOOL - 052017	996.00
				BUS DRIVER - 052017	8,931.37
				EXTRA CURR. BUS DRIV - 052017	1,400.68
				SUBSTITUTE-SECONDARY - 052017	1,541.50
				CARL PERKINS GRANT - 052017	861.00
				SALARIES-CHAPTER I - 052017	9,153.84
				ADMIN.-CHAPTER I - 052017	761.76
				CROSSING GUARDS - 052017	335.36
				SECRETARY-HIGH SCHOO - 052017	1,549.15
				CLERK - 052017	2,775.00
				SUPERINTENDENT - 052017	7,500.00
				TITLE II-A - 052017	5,533.75
				DISTRICT SECRETARY - 052017	2,347.37
				PRINCIPAL-THATCHER E - 052017	320.82
				PRINCIPAL--GRACE ELE - 052017	458.33
				E/CURRICULAR SALARIE - 052017	7,583.06
				LEADERSHIP PREMIUMS - 052017	1,387.60
				DRIVER EDUCATION - 052017	2,019.83
				SECONDARY TEACHER - 052017	53,432.22
				PRINCIPAL-JR. HIGH - 052017	248.50
				PRINCIPAL-HIGH SCHOO - 052017	5,586.33
				MEDIA - 052017	720.00
				ELEMENTARY AIDE - 052017	2,896.43
				ELEMENTARY TEACHER - 052017	45,945.69
				SUBSTITUTE-ELEMENTAR - 052017	6,809.57
				GUIDANCE - 052017	6,265.99
				DISTRICT TECHNOLOGY - 052017	3,533.33
				FOOD SERVICE - 052017	7,449.66
027719	05/24/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	UNUSED SICK LEAVE - 052017	21.21
				EMPLOYER SHARE PERSI - 052017	190.53
				UNUSED SICK LEAVE - 052017	17.48
				UNUSED SICK LEAVE - 052017	540.33
				EMPLOYER SHARE PERSI - 052017	97.67
				EMPLOYER SHARE PERSI - 052017	1,089.69
				UNUSED SICK LEAVE - 052017	10.87
				UNUSED SICK LEAVE - 052017	625.77
				UNUSED SICK LEAVE - 052017	555.50
				UNUSED SICK LEAVE - 052017	144.17
				EMPLOYER SHARE PERSI - 052017	74.26
				EMPLOYER SHARE PERSI - 052017	621.42
				UNUSED SICK LEAVE - 052017	121.29
				UNUSED SICK LEAVE - 052017	118.11
				UNUSED SICK LEAVE - 052017	34.97
				UNUSED SICK LEAVE - 052017	8.27

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 052017	69.16
				UNUSED SICK LEAVE CO - 052017	419.33
				EMPLOYER SHARE PERSI - 052017	4,854.41
				UNUSED SICK LEAVE - 052017	25.45
				EMPLOYER SHARE PERSI - 052017	228.64
				EMPLOYER SHARE PERSI - 052017	157.08
				UNUSED SICK LEAVE - 052017	44.52
				UNUSED SICK LEAVE - 052017	78.95
				UNUSED SICK LEAVE - 052017	28.87
				EMPLOYER SHARE PERSI - 052017	259.39
				EMPLOYER SHARE PERSI - 052017	709.31
				EMPLOYER SHARE PERSI - 052017	314.13
				EMPLOYER SHARE PERSI - 052017	6,041.73
				UNUSED SICK LEAVE - 052017	53.52
				EMPLOYER SHARE PERSI - 052017	480.79
				EMPLOYER SHARE PERSI - 052017	1,061.22
				EMPLOYER SHARE PERSI - 052017	1,295.26
				EMPLOYER SHARE PERSI - 052017	399.97
				UNUSED SICK LEAVE - 052017	42.90
				EMPLOYER SHARE PERSI - 052017	385.31
027720	05/24/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	***VOID***	0.00
027721	05/24/17	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	TECH COORDINATOR BEN - 052017	733.17
027722	05/24/17	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 052017	11.50
				EMPLOYEE LIFE INS - 052017	1.80
				EMPLOYEE LIFE INS - 052017	23.00
				EMPLOYEE LIFE INS - 052017	22.08
				EMPLOYEE LIFE INS - 052017	21.46
				EMPLOYEE LIFE INS - 052017	2.14
				EMPLOYEE LIFE INS - 052017	13.19
				EMPLOYEE LIFE INS - 052017	11.50
				STANDARD LIFE INSURA - 052017	11.50
				EMPLOYEE LIFE INS - 052017	11.50
				EMPLOYEE LIFE INS - 052017	151.15
				EMPLOYEE LIFE INS - 052017	156.83
				EMPLOYEE LIFE INS - 052017	32.81
				EMPLOYEE LIFE INS - 052017	6.91
				EMPLOYEE LIFE INS - 052017	3.13
				EMPLOYEE LIFE INS - 052017	37.00
				EMPLOYEE LIFE INS - 052017	11.50
				EMPLOYEE LIFE INS - 052017	34.50
027723	05/24/17	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	EMPLOYEE VISION INS - 052017	2.95
				EMPLOYEE VISION INS - 052017	9.71
				EMPLOYEE VISION INS - 052017	10.82
				EMPLOYEE VISION INS - 052017	6.50
				EMPLOYEE VISION INS - 052017	2.01
				EMPLOYEE VISION INS - 052017	10.82
				EMPLOYEE VISION INS - 052017	34.82
				EMPLOYEE VISION INS - 052017	10.82
				EMPLOYEE VISION INS - 052017	3.33
				EMPLOYEE VISION INS - 052017	18.16
				VISION SERVICE INSUR - 052017	10.82
				EMPLOYEE VISION INS - 052017	10.82
				EMPLOYEE VISION INS - 052017	20.77
				EMPLOYEE VISION INS - 052017	10.82
				EMPLOYEE VISION INS - 052017	41.69
				EMPLOYEE VISION INS - 052017	131.39
				EMPLOYEE VISION INS - 052017	147.55
027724	05/25/17	FOX, LAWREANCE	PRESTON, ID 83263	PAYROLL ADVANCE	720.33
027725	05/25/17	DILLE, STAGEY J	,	PAYROLL CORRECTION / ADVANCE	311.63
027726	05/25/17	REEVES, JODY	GRACE, ID 83241	PAYROLL CORRECTION / ADVANCE	408.01
027727	05/25/17	FOX, JANALE	PRESTON, ID 83263	PAYROLL CORRECTION / ADVANCE	526.46
027728	05/24/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER M/CARE - 052017	12.49
				EMPLOYER M/CARE - 052017	775.49
				EMPLOYER M/CARE - 052017	773.53
				EMPLOYER M/CARE - 052017	109.29
				EMPLOYER FICA SHARE - 052017	53.13
				EMPLOYER M/CARE - 052017	12.43
				EMPLOYER FICA SHARE - 052017	524.74
				EMPLOYER FICA SHARE - 052017	61.75
				EMPLOYER M/CARE - 052017	14.45
				EMPLOYER FICA SHARE - 052017	423.33
				EMPLOYER M/CARE - 052017	19.63
				EMPLOYER M/CARE - 052017	6.87
				EMPLOYER M/CARE - 052017	197.68
				EMPLOYER FICA SHARE - 052017	597.06
				EMPLOYER FICA SHARE - 052017	53.38
				EMPLOYER FICA SHARE - 052017	124.28
				EMPLOYER M/CARE - 052017	29.06
				EMPLOYER M/CARE - 052017	88.51
				EMPLOYER FICA SHARE - 052017	467.36
				EMPLOYER FICA SHARE - 052017	378.44
				EMPLOYER FICA SHARE - 052017	83.92
				EMPLOYER FICA SHARE - 052017	29.39
				EMPLOYER FICA SHARE - 052017	219.06
				EMPLOYER FICA SHARE - 052017	55.08
				EMPLOYER FICA SHARE - 052017	311.15
				EMPLOYER FICA SHARE - 052017	783.95
				EMPLOYER FICA SHARE - 052017	451.86
				EMPLOYER M/CARE - 052017	51.24
				EMPLOYER M/CARE - 052017	122.73
				EMPLOYER M/CARE - 052017	116.33
				EMPLOYER M/CARE - 052017	27.73

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER M/CARE - 052017	72.77
				EMPLOYER M/CARE - 052017	105.68
				EMPLOYER M/CARE - 052017	163.85
				EMPLOYER FICA SHARE - 052017	3,295.25
				EMPLOYER M/CARE - 052017	149.79
				EMPLOYER FICA SHARE - 052017	491.96
				EMPLOYER M/CARE - 052017	115.06
				EMPLOYER FICA SHARE - 052017	640.49
				EMPLOYER FICA SHARE - 052017	2,926.57
				EMPLOYER M/CARE - 052017	139.66
				EMPLOYER FICA SHARE - 052017	497.45
				EMPLOYER FICA SHARE - 052017	118.58
027729	05/30/17	IRELAND BANK	GRACE, ID 83241	RETIREE GIFT CARDS	724.75
027730	05/30/17	WADSWORTH, DARRYL	GRACE, ID 83241	CONFERENCE REGISTRATION	50.00
				MEAL MONEY	108.00
027731	06/05/17	GRACE HIGH SCHOOL	GRACE, ID 83241	REIMB. FOR ROOM FEES STATE FFA	368.00
027732	06/05/17	IVATA SUMMER INSERVICE		SUMMER IVATA INSERVICE	125.00
027733	06/05/17	SUPER 8 - MOSCOW	MOSCOW, ID 83843	3 NIGHTS ROOM CHARGE - ADVISOR	207.00
027734	06/05/17	WADSWORTH, DARRYL	GRACE, ID 83241	RV PARK - FEE	140.52
				MEAL REIMB.	108.00
				MILEAGE REIMB. 734MILES	275.25
027735	06/08/17	A-PLUS AUTOMOTIVE	GRACE, ID 83241	BOLEN/CASE/KIA/JD	7.54
				GL-WIPER FLD, AIR BRK HOSE	29.11
				HEVY DUDTY GRP 31	109.39
				AD9 CART KIT, DESSICANT CORE	181.94
				HYD JACK OIL QT, DUCT TAPE 55 YD	11.33
				ALT 12 160 PAD	290.13
027736	06/08/17	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	CY-AR CYL	11.25
027737	06/08/17	APLANALP, KELLI	GRACE, ID 83241	MILEAGE REIMB.	33.75
				MEAL REIMB.	20.00
				LAUNDRY DETERGENT	83.93
027738	06/08/17	BEARCLAW, INC.	PRESTON, ID 83263	2 BRONZE GRIZZLY STATUES- RETIREES	336.00
027739	06/08/17	BOWMAN CHIROPRACTIC CLINIC	SODA SPRINGS, ID 83276	DOT PHYSICAL	60.00
027740	06/08/17	BROULIMS	SODA SPRINGS, ID 83276	SPINACH, BROCC SLAW	8.45
027741	06/08/17	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	HLEP WANTED - TRACK CROSS CO	47.20
				HELP WANTED - CUSTODIAL POSITION	47.20
				KINDERGARTEN REGISTRATION	115.50
027742	06/08/17	CHEMSEARCH	CHICAGO, IL 60673-1232	WATER TREATMENT CONTRACT	640.24
027743	06/08/17	CHRISTENSEN, KYLE	GRACE, ID 83241	STATE GOLF ROOM CHARGES	1,191.02
027744	06/08/17	CORDER, ROBIN	GRACE, ID 83241	MILEAGE REIMB.	112.87
027745	06/08/17	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	HIGH SCHOOL PHONE SERVICE	360.68
				HIGH SCHOOL PHONE SERVICE	354.04
				HIGH SCHOOL PHONE SERVICE	358.58
				HIGH SCHOOL PHONE SERVICE	360.68
027746	06/08/17	ETC W/CAREERTRACK INC.	SAN ANTONIO, TX 78232	** VOID **	0.00
027747	06/08/17	FIRE SERVICES OF IDAHO, INC.	CHUBBUCK, ID 83202	ANNUAL FIRE SERVICE	171.00
				ANNUAL FIRE SERVICE	814.00
027748	06/08/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	566.98
				FOOD & SUPPLIES	224.69
				FOOD & SUPPLIES	31.62
				FOOD & SUPPLIES	402.02
				FOOD & SUPPLIES	506.95
				FOOD & SUPPLIES	783.72
				FOOD & SUPPLIES	737.57
027749	06/08/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	GARBAGE BAGS	76.95
				PAPER PRODUCTS - MAINT	1,304.70
				PAPER PRODUCTS FOR KITCH	280.44
				PAPER PRODUCTS FOR KITCHEN	442.07
				LUNCH TRAYS	85.60CR
027750	06/08/17	GRACE HIGH SCHOOL	GRACE, ID 83241	MEALS - HS PRINC TRAVEL	12.00
				HIGH SCHOOL LIB	78.35
				TEXTBOOKS	167.05
				HIGH SCHOIL SUPPLIES & POSTAGE	141.43
				JR HIGH OFFICIALS	504.00
027751	06/08/17	HELENA CHEMICAL COMPANY	LOS ANGELES, CA 90074-2558	MEAL REIMB. STATE COMPETITION	3,376.00
				WEED SPRAY	67.93
				WEED SPRAY	90.00
				WEED SPRAY	68.50
027752	06/08/17	HIGHLAND PHYSICAL THERAPY	POCATELLO , ID 83201	MILEAGE FOR PHYSICAL THERAPY	274.04
027753	06/08/17	IDAHO IRRIGATION PUMPERS ASSN.	BOISE, ID 83701-2624	DUE RENEWAL	75.00
027754	06/08/17	JORGENSEN, STACIE	GRACE, ID 83241	MILEAGE REIMB.	54.00
027755	06/08/17	JUDD, ERIN	GRACE, ID 83241	TEACHER SUPPLY REIMB.	100.00
027756	06/08/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	379.79
				FOOD & SUPPLIES	52.94
				FOOD & SUPPLIES	283.01
				FOOD & SUPPLIES	100.65
027757	06/08/17	MORETON & COMPANY	BOISE, ID 83713	ICRMP RENEWAL	40,299.00
027758	06/08/17	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	866.59
				FOOD & SUPPLIES	444.82
				FOOD & SUPPLIES	247.08
027759	06/08/17	PAULS TROPHIES	CHUBBUCK, ID 83202-1877	4X8 PLAQUES RETIREES	120.00
027760	06/08/17	POSTMASTER		BOX RENT 348	116.00
027761	06/08/17	PRESENCE LEARNING INC	PASADENA, CA 91185-4306	OT SERVICE - DOCUMENTATION & PLANN	26.86
027762	06/08/17	QUEST CPA'S P.C.	PAYETTE, ID 83661	AUDIT PROGRESS BILLING -	1,175.00
027763	06/08/17	RASMUSSEN, MICHELLE	GRACE, ID 83241	TEACHERS CLASSROOM SUPPLIES	359.00
027764	06/08/17	SANCHEZ, BRANDON	THATCHER, ID 83283	MILEAGE REIMB. TO THATCHER	360.00
027765	06/08/17	SANT, JAMES	GRACE, ID 83241	DR ED CONF MEAL REIMB.	24.00
027766	06/08/17	SLT GRAPHICS & SPORTS	POCATELLO, ID 83206	500 PT CLUB AR TSHIRTS	19.50
027767	06/08/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	PREM INSTALLMENT	3,440.00
027768	06/08/17	STRAATMAN, BILLIE ANN	GRACE, ID 83241	MILEAGE REIMB.	75.75
027769	06/08/17	TARBET, COLE	DAYTON, ID 83232	CONSULTING SIPA CO-OP	100.00

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027770	06/08/17	THATCHER ELEMENTARY SCHOOL	THATCHER, ID 83283	PRESIDENTIAL MEDALS	71.75
				CHAMPION SPELLING BEE TROPHY	9.50
				NATHANIAL MEDALS	82.00
				SPELLING BEE TROPHIES	27.00
				AR 50 PT PLAQUES	78.00
027771	06/08/17	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	502.46
				FOOD & SUPPLIES	126.16
				FOOD & SUPPLIES	101.84
				FOOD & SUPPLIES	246.03
				FOOD & SUPPLIES	1,161.36
				FOOD & SUPPLIES	164.00
				FOOD & SUPPLIES	29.98
				CREDIT ON ACCOUNT	21.04CR
				CREDIT ON ACCOUNT	21.04CR
				CREDIT ON ACCOUNT	77.08CR
				CREDIT ON ACCOUNT	45.80CR
				CREDIT ON ACCOUNT	44.16CR
027772	06/08/17	UTAH STATE UNIVERSITY	GRACE , ID 83241	TED TAYLOR SCHOLARSHIP	500.00
027773	06/08/17	VALLEY OFFICE SYSTEMS, INC	IDAHO FALLS,, ID 83401	STAPLES	104.60
				STAPLES	104.60
				STAPLES	62.94
027774	06/08/17	VALLEY WIDE COOP INC	SODA SPRINGS, ID 83276	PROPANE FOR BUS	166.18
				PROPANE FOR BUS	129.50
				PROPANE FOR BUS	227.80
027775	06/08/17	WAXIE SANITARY SUPPLY	LOS ANGELES , CA 90060-0227	WAXIE GLASS & SURFACE CLEANER	54.69
				WAXIE GLASS & SURFACE CLEANER, NI	256.33
027776	06/08/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	GLASS WINDSHIELD BLU, SWICH	21.08
027777	06/08/17	WHEELER, KAREN	THATCHER, ID 83283	PLUG INS @ \$2.00 EACH	90.00
027778	06/08/17	WHOLESALE SUPPLY	POCATELLO, ID 83202	KLORE/BKT	64.85
027779	06/08/17	WINDLEY, DIANE	GRACE, ID 83241	MILEAGE REIMB. TO THATCHER	9.00
027780	06/22/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
027781	06/22/17	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	***VOID***	0.00
027782	06/22/17	GRACE SCHOOL DISTRICT		***VOID***	0.00
027783	06/22/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	***VOID***	0.00
027784	06/22/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	***VOID***	0.00
027785	06/22/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	***VOID***	0.00
027786	06/22/17	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	***VOID***	0.00
027787	06/22/17	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	***VOID***	0.00
027788	06/22/17	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	***VOID***	0.00
027789	06/22/17	GRACE SCHOOL DISTRICT		ELEMENTARY AIDE - 062017	1,912.20
				BUS DRIVER - 062017	6,283.87
				PRESCHOOL - 062017	390.00
				VOCATIONAL PROGRAM SALAR - 062017	862.80
				THATCHER ELEM. SECRE - 062017	1,414.66
				SALARIES-CHAPTER I - 062017	5,611.91
				SECRETARY-HIGH SCHOO - 062017	1,707.65
				CARL PERKINS GRANT - 062017	292.12
				E/CURRICULAR SALARIE - 062017	5,275.90
				GUIDANCE - 062017	6,265.99
				LEADERSHIP PREMIUMS - 062017	1,387.60
				IRI - 062017	900.00
				DISTRICT TECHNOLOGY - 062017	3,533.33
				MEDIA - 062017	192.00
				SUPERINTENDENT - 062017	7,500.00
				DISTRICT SECRETARY - 062017	2,126.25
				SUBSTITUTE-SECONDARY - 062017	240.00
				PRINCIPAL-THATCHER E - 062017	320.82
				EXTRA CURR. BUS DRIV - 062017	1,834.80
				PRINCIPAL-GRACE ELE - 062017	458.33
				TRANSPORTATION SUPER - 062017	3,526.60
				PRINCIPAL-JR. HIGH - 062017	248.50
				ELEMENTARY TEACHER - 062017	45,945.69
				SUMMER CUSTODIAL HEL - 062017	4,618.25
				MAINTENANCE - 062017	3,333.37
				CROSSING GUARDS - 062017	146.72
				CLERK - 062017	2,775.00
				CUSTODIAN - 062017	5,685.69
				SECONDARY TEACHER - 062017	53,372.22
				TITLE VI-B - 062017	6,122.21
				SPECIAL EDUCATION - 062017	11,442.24
				FOOD SERVICE - 062017	5,122.24
				TITLE II-A - 062017	5,000.75
				SUBSTITUTE-ELEMENTAR - 062017	600.06
				PRINCIPAL-HIGH SCHOO - 062017	5,586.33
				ADMIN.-CHAPTER I - 062017	761.76
027790	06/22/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 062017	681.15
				EMPLOYEE MEDICAL INS - 062017	9,380.94
				EMPLOYEE MEDICAL INS - 062017	119.96
				EMPLOYEE MEDICAL INS - 062017	185.38
				EMPLOYEE MEDICAL INS - 062017	126.47
				EMPLOYEE MEDICAL INS - 062017	560.22
				EMPLOYEE MEDICAL INS - 062017	2,207.48
				EMPLOYEE MEDICAL INS - 062017	166.43
				SELECTHEALTH - 062017	681.15
				EMPLOYEE MEDICAL INS - 062017	2,624.38
				EMPLOYEE MEDICAL INS - 062017	681.15
				EMPLOYEE MEDICAL INS - 062017	1,821.32
				EMPLOYEE MEDICAL INS - 062017	681.15
				EMPLOYEE MEDICAL INS - 062017	7,862.35
				EMPLOYEE MEDICAL INS - 062017	1,307.53
				EMPLOYEE MEDICAL INS - 062017	681.15
				EMPLOYEE MEDICAL INS - 062017	679.20

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027791	06/22/17	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 062017	79.09
				EMPLOYEE DENTAL INS - 062017	475.57
				EMPLOYEE DENTAL INS - 062017	567.42
				DELTA DENTAL INSURAN - 062017	41.20
				EMPLOYEE DENTAL INS - 062017	158.74
				EMPLOYEE DENTAL INS - 062017	133.51
				EMPLOYEE DENTAL INS - 062017	11.21
				EMPLOYEE DENTAL INS - 062017	10.07
				EMPLOYEE DENTAL INS - 062017	41.20
				EMPLOYEE DENTAL INS - 062017	36.96
				EMPLOYEE DENTAL INS - 062017	7.26
				EMPLOYEE DENTAL INS - 062017	33.88
				EMPLOYEE DENTAL INS - 062017	7.65
				EMPLOYEE DENTAL INS - 062017	75.14
				EMPLOYEE DENTAL INS - 062017	41.20
				EMPLOYEE DENTAL INS - 062017	41.20
				EMPLOYEE DENTAL INS - 062017	41.20
027792	06/22/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER SHARE PERSI - 062017	399.97
				UNUSED SICK LEAVE - 062017	23.19
				EMPLOYER SHARE PERSI - 062017	1,102.15
				UNUSED SICK LEAVE - 062017	53.52
				UNUSED SICK LEAVE - 062017	38.32
				UNUSED SICK LEAVE - 062017	78.95
				UNUSED SICK LEAVE - 062017	17.48
				UNUSED SICK LEAVE - 062017	11.34
				UNUSED SICK LEAVE - 062017	44.52
				UNUSED SICK LEAVE - 062017	121.29
				UNUSED SICK LEAVE - 062017	122.67
				UNUSED SICK LEAVE - 062017	34.97
				UNUSED SICK LEAVE - 062017	7.41
				UNUSED SICK LEAVE - 062017	62.20
				UNUSED SICK LEAVE CO - 062017	419.34
				EMPLOYER SHARE PERSI - 062017	4,795.72
				EMPLOYER SHARE PERSI - 062017	6,041.72
				EMPLOYER SHARE PERSI - 062017	1,295.26
				EMPLOYER SHARE PERSI - 062017	344.29
				EMPLOYER SHARE PERSI - 062017	709.31
				EMPLOYER SHARE PERSI - 062017	157.08
				UNUSED SICK LEAVE - 062017	144.17
				EMPLOYER SHARE PERSI - 062017	208.30
				EMPLOYER SHARE PERSI - 062017	101.88
				EMPLOYER SHARE PERSI - 062017	97.67
				UNUSED SICK LEAVE - 062017	533.81
				UNUSED SICK LEAVE - 062017	555.50
				EMPLOYER SHARE PERSI - 062017	66.53
				EMPLOYER SHARE PERSI - 062017	558.87
				UNUSED SICK LEAVE - 062017	10.87
				EMPLOYER SHARE PERSI - 062017	1,089.69
				UNUSED SICK LEAVE - 062017	625.76
				EMPLOYER SHARE PERSI - 062017	480.79
				UNUSED SICK LEAVE - 062017	42.90
				EMPLOYER SHARE PERSI - 062017	385.31
				EMPLOYER SHARE PERSI - 062017	314.13
				EMPLOYER FICA SHARE - 062017	163.83
				EMPLOYER FICA SHARE - 062017	307.56
				EMPLOYER M/CARE - 062017	149.79
				EMPLOYER M/CARE - 062017	74.92
				EMPLOYER M/CARE - 062017	88.51
				EMPLOYER M/CARE - 062017	19.63
				EMPLOYER M/CARE - 062017	12.35
				EMPLOYER FICA SHARE - 062017	83.93
				EMPLOYER M/CARE - 062017	51.23
				EMPLOYER M/CARE - 062017	119.52
				EMPLOYER M/CARE - 062017	118.20
				EMPLOYER M/CARE - 062017	27.73
				EMPLOYER M/CARE - 062017	148.82
				EMPLOYER M/CARE - 062017	162.82
				EMPLOYER M/CARE - 062017	71.93
				EMPLOYER FICA SHARE - 062017	2,868.83
				EMPLOYER FICA SHARE - 062017	24.18
				EMPLOYER FICA SHARE - 062017	370.27
				EMPLOYER FICA SHARE - 062017	640.50
				EMPLOYER M/CARE - 062017	86.58
				EMPLOYER FICA SHARE - 062017	18.11
				EMPLOYER FICA SHARE - 062017	118.58
				EMPLOYER FICA SHARE - 062017	3,230.23
				EMPLOYER FICA SHARE - 062017	52.78
				EMPLOYER FICA SHARE - 062017	14.69
				EMPLOYER FICA SHARE - 062017	219.07
				EMPLOYER FICA SHARE - 062017	378.43
				EMPLOYER M/CARE - 062017	12.43
				EMPLOYER M/CARE - 062017	88.24
				EMPLOYER FICA SHARE - 062017	320.33
				EMPLOYER FICA SHARE - 062017	53.13
				EMPLOYER M/CARE - 062017	5.65
				EMPLOYER FICA SHARE - 062017	636.33
				EMPLOYER FICA SHARE - 062017	696.27
				EMPLOYER M/CARE - 062017	670.94
				EMPLOYER M/CARE - 062017	382.56
				EMPLOYER FICA SHARE - 062017	377.43
				EMPLOYER M/CARE - 062017	755.49
				EMPLOYER M/CARE - 062017	4.23
027793	06/22/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER FICA SHARE - 062017	511.05
				EMPLOYER FICA SHARE - 062017	505.42
027794	06/22/17	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	TECH COORDINATOR BEN - 062017	733.17
027795	06/22/17	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 062017	2.81
				EMPLOYEE LIFE INS - 062017	32.81
				STANDARD LIFE INSURA - 062017	11.50
				EMPLOYEE LIFE INS - 062017	2.14
				EMPLOYEE LIFE INS - 062017	22.08
				EMPLOYEE LIFE INS - 062017	11.50
				EMPLOYEE LIFE INS - 062017	37.26
				EMPLOYEE LIFE INS - 062017	21.99
				EMPLOYEE LIFE INS - 062017	9.45
				EMPLOYEE LIFE INS - 062017	11.50
				EMPLOYEE LIFE INS - 062017	13.19
				EMPLOYEE LIFE INS - 062017	11.50
				EMPLOYEE LIFE INS - 062017	144.25
				EMPLOYEE LIFE INS - 062017	4.09
				EMPLOYEE LIFE INS - 062017	23.00
				EMPLOYEE LIFE INS - 062017	158.38
				EMPLOYEE LIFE INS - 062017	11.50
				EMPLOYEE LIFE INS - 062017	31.42
				EMPLOYEE LIFE INS - 062017	3.13
027796	06/22/17	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	EMPLOYEE VISION INS - 062017	2.01
				EMPLOYEE VISION INS - 062017	1.87
				EMPLOYEE VISION INS - 062017	124.89
				EMPLOYEE VISION INS - 062017	149.01
				EMPLOYEE VISION INS - 062017	41.69
				EMPLOYEE VISION INS - 062017	2.95
				EMPLOYEE VISION INS - 062017	2.64
				EMPLOYEE VISION INS - 062017	10.82
				VISION SERVICE INSUR - 062017	10.82
				EMPLOYEE VISION INS - 062017	35.07
				EMPLOYEE VISION INS - 062017	9.71
				EMPLOYEE VISION INS - 062017	10.82
				EMPLOYEE VISION INS - 062017	8.90
				EMPLOYEE VISION INS - 062017	10.82
				EMPLOYEE VISION INS - 062017	19.37
				EMPLOYEE VISION INS - 062017	10.82
				EMPLOYEE VISION INS - 062017	20.77
				EMPLOYEE VISION INS - 062017	10.82
027797	06/27/17	3C GRILL	GRACE, ID 83241	MAINT. DEPT END OF SUMMER LUNCH	59.34
027798	06/27/17	ANDERSEN, LIZ	GRACE, ID 83241	CLASSROOM SUPPLIES	100.00
027799	06/27/17	BANKCARD CENTER	SALT LAKE CITY , UT 84130-0833	BULK OFFICE SUPPLIES 6TH GRADE	45.00
				FUEL REIMB. - STATE TRACK	24.00
				FUEL REIMB. - STATE TRACK	27.00
				FUEL REIMB. - STATE TRACK	60.00
				SCHOOLMART TECHLINE ED - 6TH GRADE	466.69
				FUEL REIMB. - PHILLIPS 66	34.00
				MEAL REIMB. SUBWAY	17.04
				FINANCE CHARGE	9.68
				RETIREE GIFT CARDS	350.00
				FUEL REIMB. - MAVERICK	8.99
027800	06/27/17	BINGHAM COOPERATIVE PROPANE	BLACKFOOT, ID 83221	THATCHER PROPLANE FIN CHARGE	37.39
027801	06/27/17	BROULIMS	SODA SPRINGS, ID 83276	VOCOTLENM SATWHT	81.97
				BATTERIES, BULBS, ACE RSTP SPRY	104.20
				DOWL PIN FLUTED, BISCUT JOINER, BI	53.91
				CARTRIDGE MOEN FAUCETS, CREASE WAT	22.48
				MSKG TAPE, PAINTBRUSH, PAINT	112.79
				PAINT SUPPLIES - GES	250.12
				ACE RSTP SPRY SATBLK	29.94
				TB WEED & FEED	47.99
				FASTERNERS, CASIER, BATTERY	68.11
027802	06/27/17	CAREER AND TECHNICAL EDUCATION	DECATUR, GA 30033	IDAHO ASSESSMENT 2063 TESTING	320.00
				IDAHO ASSESSMENT 2063 TESTING	60.00
027803	06/27/17	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	BUDGET HEARING NOTICE	41.48
027804	06/27/17	CARIBOU MEMORIAL HOSPITAL	SODA SPRINGS, ID 83276	DR VISIT L SORENSEN - 16239	90.00
027805	06/27/17	CAXTON	CALDWELL, ID 83605-3299	HS PSYCHOLOGY TEACHING MATERIAL	2,295.02
027806	06/27/17	CENTENNIAL LUBE	GRACE, ID 83241	HUS EASY HITCH PLATFORM, HIT PLUG	254.90
027807	06/27/17	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT OFFICE 208-425-3809	14.47
				THATCHER ELEM 208-427-6346 349B	109.10
				GRACE HIGH SCHOOL 208-425-3063 88	64.98
				GRACE ELEM 2085-425-3809-718B	109.10
				GRACE ELEM 208-425-9161-955B	54.55
				DISTRICT OFFICE 208-425-3809	13.25
027808	06/27/17	CHEMSEARCH	CHICAGO, IL 60673-1232	CONTRACT WATER TREATMENT PROGRAM	640.26
027809	06/27/17	CITY OF GRACE	GRACE, ID 83241	GRACE HIGH SCHOOL 2360.1	156.50
				GRACE ELEMENTARY 2290.1	24.00
				GRACE ELEMENTARY 2290.1	244.67
				GRACE ELEMENTARY 2290.1	24.00
				GRACE ELEMENTARY 2290.1	5.03
				GRACE HIGH SCHOOL 2360.1	169.00
				GRACE HIGH SCHOOL 2360.1	1,809.59
				GRACE HIGH SCHOOL 2360.1	169.00
				GRACE HIGH SCHOOL 2360.1	722.42
				GRACE ELEMENTARY 2290.1	251.73
				GRACE ELEMENTARY 2290.1	59.80
				GRACE HIGH SCHOOL 2360.1	15.72
				GRACE HIGH SCHOOL 2360.1	156.50
				GRACE ELEMENTARY 2290.1	59.80
027810	06/27/17	CNH CAPITOL/PRODUCTIVE PLUE AC	PHOENIX, AZ 85062-8004	2" CAMLOCK	6.61
				1 IN 90 ELBO, 1/4PT PRPL S16 B	6.57
				LIGHT CLIP, ELECT CORD	22.04

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				4" MCDOWELL, 4" SPRING, V O SEAL	16.21
				1/2" HOSE	18.97
				3/4X1/2 BUS, 1X3/4 FEM T, KEYHOLE	10.97
				7640250T BO S14 B	1.99
				L KEY BALL, 38 PC TOOL SET	43.98
				3/CD FUSE D , .105 TRINLE S 9 B	13.48
				ELBOW, NIPPLE, CAMLOCK, DISCH	55.87
				SEAL, 3G PLST SPR	25.67
				2" POLY CO, CLAMP	8.59
				SPRINKLER, 11/64 NOZZLE	49.32
				GEL EPOXY	11.98
027811	06/27/17	COURTYARD MARRIOTT	MERIDAIN , ID 83642	STATE HIGH SCHOOL TRACK ROOMS	1,254.00
027812	06/27/17	CULLIGAN WATER CONDITIONING	PRESTON, ID 83263	SOFTNER RENT	20.00
				SOFTNER RENT	20.00
				SOFTNER RENT	20.00
027813	06/27/17	DELL MARKETING, L.P.	CHICAGO, IL 60680-2816	POWER EDGE SERVER	4,994.88
027814	06/27/17	E-Z WAY GAS & GROC.	SODA SPRINGS, ID 83276	FUEL CHARGES	425.64
027815	06/27/17	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	PHONE SERVICE	360.68
				PHONE SERVICE	360.68
				PHONE SERVICE	360.68
027816	06/27/17	GRACE HIGH SCHOOL	GRACE, ID 83241	SANT AWARDS	40.55
				BATTERIES, KLEENEX	19.98
				MANHART AWARDS	66.68
				MANHART CLASSROOM READERS	80.00
				KIMBALL CLASSROOM SUPPLIES	86.46
				KIMBALL AWARDS	12.89
				GYM FLOOR MATS AND RUNNERS	428.25
				WILLIAMSON AWARDS	8.96
				POSTAGE	160.95
				MILLWARD AWARDS	96.00
				MEALS FOR STATE TEAMS	602.00
				TEXTBOOKS	962.29
				TOLMAN CLASSROOM GAMES	58.20
027817	06/27/17	GREAT AMERICAN LEASING COPR	DALLAS, TX 75266-0831	COPIER LEASE AGREEMENT	491.70
				COPIER LEASE AGREEMENT	3,793.38
027818	06/27/17	GUNDERSEN, PERRIN	GRACE, ID 83241	LUNCH MONEY REFUND	4.20
027819	06/27/17	HANSEN GLASS & PAINT, INC.	PRESTON,, ID 83263	DOOR GLASS - AG SHOP	780.00
027820	06/27/17	HARRIS, PAIGE	SODA SPRINGS, ID 83276	LUNCH MONEY REFUND	22.50
027821	06/27/17	HASLAM, BUFFIE	GRACE, ID 83241	MEAL REIMB.	16.00
027822	06/27/17	HIGHLAND PHYSICAL THERAPY	POGATELLO , ID 83201	PHYSICAL THERAPY	433.60
027823	06/27/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	AG SHOP 870 493 3000 1	145.57
				GRACE ELEM 492 140 3000 6	61.58
				HIGH SCHOOL 791 040 3000 6	1,435.40
				GRACE ELEM 003 480 3000 8	154.63
				HIGH SCHOOL 791 040 3000 6	45.42
				GRACE ELEM 492 140 3000 6	38.03
				HIGH SCHOOL 677 821 3000 8	105.39
				AG SHOP 870 493 3000 1	352.54
				HIGH SCHOOL 677 821 3000 8	44.75
				AUDITORIUM 381 943 3000 7	293.04
				AUDITORIUM 381 943 3000 7	25.93
				GRACE ELEM 003 480 3000 8	608.96
027824	06/27/17	ISBA - IDAHO SCHOOL BRD ASSOC.	BOISE, ID 83707-4797	SCHOOL DISTRICT MEMBER DUES	2,156.99
027825	06/27/17	JACK B. PARSON COMPANIES	OGDEN, UT 84401	READY MIX - TRACK RESURFACE	621.25
027826	06/27/17	JENSEN, KENNETH		LUNCH REMB. FOR CREW	97.43
027827	06/27/17	JENSEN, SID	THATCHER, ID 83283	LUNCH MONEY REFUND	8.80
027828	06/27/17	KELLERSTRASS	OGDEN, UT 84402	DYED ULTRA LOW SULFUR	4,055.89
027829	06/27/17	JD ENTERPRISES	GRACE, ID 83241	SECURITY CAMERAS - SECONDARY	19,477.00
027830	06/27/17	PAULS TROPHIES	CHUBBUCK, ID 83202-1877	** VOID **	0.00
027831	06/27/17	PEARSON EDUCATION	CHICAGO, IL 60693	GFTA-2 REC FM	60.50
027832	06/27/17	PIONEER ATHLETICS	CLEVELAND, OH 44135	FIELD PAINT FOR FOOTBALL FIELD	1,774.25
027833	06/27/17	POLESTAR BENEFITS INC	LAKE OSWEGO, OR 97035	COBRA FEE	40.00
				COBRA FEE	40.00
027834	06/27/17	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	18 STACKING CHAIRS	619.96
				STACK CHAIRS	439.95
027835	06/27/17	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	NORTH START GAL	398.30
027836	06/27/17	RIGBY PLUMBING & HEATING	GRACE, ID 83241	GRUNDFOS SUPERBRUTE RECIR PUMP	450.00
027837	06/27/17	RISE BROADBAND	BOSTON , MA 02284	INTERNET SERVICE	132.06
				INTERNET SERVICE	132.06
027838	06/27/17	ROCHESTER 100 INC.	ROCHESTER, NY 14692	NICKY'S R COM ENGLISH	250.00
027839	06/27/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	GRACE ELEM 61702796-001 3	563.97
				JR HIGH SCHOOL 61702796-003 9	855.21
				THATCHER PUMP 61747526-001 5	124.25
				AUDITORIUM 61874716-001 7	266.24
				AUDITORIUM 61874716-001 7	321.79
				THATCHER ELEM 61702796-002 1	358.84
				BUS COMPOUND 61876326-002 2	25.30
				BUS COMPOUND 61876326-002 2	42.96
				JR HIGH SCHOOL 61702796-003 9	418.30
				HIGH SCHOOL 61702796-004 7	2,051.88
				HIGH SCHOOL 61702796-004 7	1,523.71
				THATCHER ELEM 61702796-002 1	800.10
				DISTRICT PUMP 61747526-002 3	262.27
				GRACE ELEM 61702796-001 3	417.52
027840	06/27/17	ROYSTER'S WELDING SERVICE, INC	GRACE, ID 83241	INSTALLATION OF FLOW METER ON IRR	2,538.10
027841	06/27/17	SAM'S MARKET	GRACE, ID 83241	VEG OIL	2.69
				PINEAPPLE CRUSH, MAYO, TORITLLAS	66.94
				MEASURING CUPS	17.94
027842	06/27/17	SKINNER, TERIE	PRESTON, ID 83263	LUNCH MONEY REFUND	11.50
027843	06/27/17	SODA SPRINGS FLORAL	SODA SPRINGS, ID 83276	FLOWERS - S CHRISTENSEN	35.00
027844	06/27/17	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	8 GAL BAR FREE WATER COOLER	360.00

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027845	06/27/17	VALLEY OFFICE SYSTEMS, INC	IDAHO FALLS,, ID 83401	QTRLY COPIER LEASE AGREEMENT	3,156.20
027846	06/27/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	208-339-4765 TECHN. DIR	63.80
				208-339-6409 HS PRINC	50.96
				208-241-2374 BUSN. OFFICE	50.96
				208-589-5504 SUPT.	50.96
				208-339-4765 TECHN. DIR	63.80
				208-339-4763 BUS SUPV.	63.80
				208-589-5504 SUPT.	50.96
				208-241-2374 BUSN. OFFICE	50.96
				208-339-6409 HS PRINC	250.95
				208-339-4762 MAINT.	63.80
				208-339-4763 BUS SUPV.	63.80
				208-339-4762 MAINT.	64.00
027847	06/27/17	WALLIN, MELISSA	GRACE, ID 83241	LUNCH MONEY REFUND	8.20
027848	06/27/17	WAXIE SANITARY SUPPLY	LOS ANGELES , CA 90060-0227	TOILET BOWL BRUSH	22.26
				STRIP WASHER COMPLETE, REFILL, LAU	381.07
027849	06/27/17	WHITE, PAT	GRACE , ID 83241	LUNCH MONEY REFUND	7.20
027851	06/27/17	POSTMASTER	,	STAMPS	245.00
027852	06/30/17	HAMILTON, RACHEL	,	PAYROLL ADVANCE	156.93
027853	06/30/17	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	READING PRACTICE BOOKS	712.80
				READING PRACTICE BOOKS, GR 1	229.74
				READING PRACTICE BOOKS GR 2, K	649.60
027854	06/30/17	NASCO	FORT ATKINSON, WI 53538	PIG HEART, SHEEP BRAIN,	35.72
				MEDIUM SPECTRUM SETS	91.91
027855	06/30/17	SCHOOL FIX CATALOG	VASSAR , MI 48768-8802	CHAIRS & DESKS	4,930.02
027856	06/30/17	SILVERBACK LEARNING SOLUTIONS	MERIDIAN , ID 83642	MILEPOST SUBSCRIPTION	5,250.00
027857	06/30/17	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	WEBBER ARTIC COMBO CARDS	149.50
027858	06/30/17	TENNIS AND TRACK CO.	SALT LAKE CITY , UT 84165	DEMOLITION & HAUL OFF SYNTHETIC SU	157,728.31
027859	06/30/17	TREND ENTERPRISES INC.	ST. PAUL, MN 55170-9666	CS 2017 INSERT, PAW PRINTS, VAREIT	46.89
027860	06/30/17	ZANER-BLOSER	COLUMBUS, OH 43260-3711	SPELLING CONNECTIONS GR K	326.56
				SPELLING CONNECTIONS, GR 2,3,5	1,756.81