

(Mo-Yr: 07-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027861	07/10/17	MANSFIELD, SHELDON	GRACE, ID 83241	MILEAGE REIMB. - BOISE	228.00
				MEALS - TECHNICIAN TRAINING	48.00
027862	07/10/17	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	192.97
027863	07/17/17	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL FEE	500.00
027864	07/17/17	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	CY AR RENTAL	19.22
027865	07/17/17	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	FUEL CHARGES	58.00
				FUEL CHARGES	72.00
				FUEL CHARGES	67.00
				MOTOR- SPRAY PUMP	112.34
				MICROSOFT SURFACE PRO	749.49
				ACT CLASS REGISTRATION -- J BRADY	225.00
027866	07/17/17	BROULIMS	SODA SPRINGS, ID 83276	PAINT, PRIMER, BRUSHES	25.12
027867	07/17/17	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	BUDGET HEARING, SUMMARY STATEMEBT	267.28
027868	07/17/17	CAXTON	CALDWELL, ID 83605-3299	CONSTRUCTION PAPER SUPPLY ORDER	2,193.19
027869	07/17/17	CENTURY LINK	PHOENIX, AZ 85072-2187	GRACE ELEM 208-425-9161-955B	54.57
				GRACE ELEM 208-425-3809-718B	109.14
				THATCHER ELEM 208-427-6346-349B	111.18
				HIGH SCHOOL 208-425-3063-888B	65.18
027870	07/17/17	DELL MARKETING, L.P.	CHICAGO, IL 60680-2816	DELL TONER F9G3N	89.39
027871	07/17/17	E-Z WAY GAS & GROC.	SODA SPRINGS, ID 83276	FUEL CHARGES	377.37
				BATTERIES	7.72
027872	07/17/17	FOLLETT EDUCATIONAL SERVICES	CHICAGO, IL 606930918	READING 2.1	422.82
027873	07/17/17	HOLYOAK, JAMIE	,	MILEAGE REIMB.	121.50
027874	07/17/17	JENSEN, KENNETH	,	WOOD CHIPS - LANDSCAPING HIGH SCHO	36.00
027875	07/17/17	POLESTAR BENEFITS INC	LAKE OSWEGO, OR 97035	COBRA ADMIN FEE	40.00
027876	07/17/17	RAPID TOXICOLOGY SERVICES	POCATELLO, ID 83201	DOT CLASS DRUG SCREENING	135.00
027877	07/17/17	SCHOOL SPECIALTY INC.	CHICAGO, IL 60693-0656	FOLDERS, PENCIL SHARPENER, GLUE	298.38
027878	07/17/17	SCHUTT	BOSTON, MA 02284-2584	HELMET RECONDITIONING	533.50
027879	07/17/17	STRAATMAN, BILLIE ANN	GRACE, ID 83241	MILEAGE REIMB.	84.00
027880	07/17/17	THE LIBRARY STORE, INC.	TREMONT, IL 61568	LABEL LOCK PREMIUM LABEL, PROTECOT	64.66
027881	07/17/17	ZANER-BLOSER	COLUMBUS, OH 43260-3711	HANDWRITING GR 3, SPELLING CONN	1,418.47
027882	07/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 072017	7,764.24
				EMPLOYEE MEDICAL INS - 072017	9,474.76
				EMPLOYEE MEDICAL INS - 072017	2,624.38
				EMPLOYEE MEDICAL INS - 072017	453.66
				EMPLOYEE MEDICAL INS - 072017	1,307.53
				EMPLOYEE MEDICAL INS - 072017	185.38
				EMPLOYEE MEDICAL INS - 072017	277.28
				EMPLOYEE MEDICAL INS - 072017	681.15
				EMPLOYEE MEDICAL INS - 072017	2,207.48
				EMPLOYEE MEDICAL INS - 072017	681.15
				EMPLOYEE MEDICAL INS - 072017	1,941.28
				SELECTHEALTH - 072017	681.15
				EMPLOYEE MEDICAL INS - 072017	126.47
				EMPLOYEE MEDICAL INS - 072017	679.20
				EMPLOYEE MEDICAL INS - 072017	681.15
				EMPLOYEE MEDICAL INS - 072017	681.15
027883	07/25/17	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE MEDICAL INS - 072017	469.63
				EMPLOYEE DENTAL INS - 072017	573.10
				EMPLOYEE DENTAL INS - 072017	158.74
				EMPLOYEE DENTAL INS - 072017	27.43
				EMPLOYEE DENTAL INS - 072017	79.09
				EMPLOYEE DENTAL INS - 072017	11.21
				EMPLOYEE DENTAL INS - 072017	16.78
				EMPLOYEE DENTAL INS - 072017	41.20
				EMPLOYEE DENTAL INS - 072017	133.51
				EMPLOYEE DENTAL INS - 072017	41.20
				EMPLOYEE DENTAL INS - 072017	82.40
				DELTA DENTAL INSURAN - 072017	41.20
				EMPLOYEE DENTAL INS - 072017	7.65
				EMPLOYEE DENTAL INS - 072017	36.96
				EMPLOYEE DENTAL INS - 072017	41.20
				EMPLOYEE DENTAL INS - 072017	41.20
027884	07/25/17	GRACE SCHOOL DISTRICT	,	ELEMENTARY TEACHER - 072017	45,945.69
				ELEMENTARY AIDE - 072017	1,166.61
				SECONDARY TEACHER - 072017	53,372.22
				SPECIAL EDUCATION - 072017	11,442.24
				E/CURRICULAR SALARIE - 072017	2,594.25
				GUIDANCE - 072017	6,265.99
				LEADERSHIP PREMIUMS - 072017	1,387.60
				IRI - 072017	1,710.00
				DISTRICT TECHNOLOGY - 072017	3,533.33
				SUPERINTENDENT - 072017	7,500.00
				DISTRICT SECRETARY - 072017	2,126.25
				PRINCIPAL-THATCHER E - 072017	320.82
				PRINCIPAL--GRACE ELE - 072017	458.33
				PRINCIPAL-JR. HIGH - 072017	248.50
				PRINCIPAL-HIGH SCHOO - 072017	5,586.37
				THATCHER ELEM. SECRE - 072017	1,414.66
				SECRETARY-HIGH SCHOO - 072017	1,707.65
				CLERK - 072017	2,775.00
				SUMMER CUSTODIAL HEL - 072017	7,960.49
				CUSTODIAN - 072017	2,733.59
				MAINTENANCE - 072017	3,333.33
				TRANSPORTATION SUPER - 072017	3,750.00
				BUS DRIVER - 072017	3,816.21
				EXTRA CURR. BUS DRIV - 072017	169.93
				VOCATIONAL PROGRAM SALAR - 072017	862.80
				SALARIES-CHAPTER I - 072017	3,052.02
				ADMIN-CHAPTER I - 072017	761.76
				TITLE VI-B - 072017	5,061.43
				TITLE II-A - 072017	4,415.75

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027885	07/25/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	FOOD SERVICE - 072017	3,940.22
				UNUSED SICK LEAVE - 072017	78.95
				UNUSED SICK LEAVE - 072017	17.48
				UNUSED SICK LEAVE - 072017	21.54
				UNUSED SICK LEAVE - 072017	44.52
				UNUSED SICK LEAVE - 072017	121.29
				UNUSED SICK LEAVE - 072017	122.67
				UNUSED SICK LEAVE - 072017	34.97
				UNUSED SICK LEAVE - 072017	64.28
				UNUSED SICK LEAVE CO - 072017	419.33
				EMPLOYER SHARE PERSI - 072017	4,755.96
				EMPLOYER SHARE PERSI - 072017	6,041.72
				EMPLOYER SHARE PERSI - 072017	1,295.26
				EMPLOYER SHARE PERSI - 072017	259.39
				EMPLOYER SHARE PERSI - 072017	709.31
				EMPLOYER SHARE PERSI - 072017	157.08
				EMPLOYER SHARE PERSI - 072017	193.57
				EMPLOYER SHARE PERSI - 072017	399.97
				EMPLOYER SHARE PERSI - 072017	1,089.69
				EMPLOYER SHARE PERSI - 072017	1,102.16
				EMPLOYER SHARE PERSI - 072017	314.13
				EMPLOYER SHARE PERSI - 072017	577.53
				UNUSED SICK LEAVE - 072017	10.87
				EMPLOYER SHARE PERSI - 072017	97.67
				UNUSED SICK LEAVE - 072017	529.38
				UNUSED SICK LEAVE - 072017	25.50
				EMPLOYER SHARE PERSI - 072017	229.11
				UNUSED SICK LEAVE - 072017	625.77
				UNUSED SICK LEAVE - 072017	53.52
				EMPLOYER SHARE PERSI - 072017	480.79
				UNUSED SICK LEAVE - 072017	144.17
				EMPLOYER SHARE PERSI - 072017	555.50
				UNUSED SICK LEAVE - 072017	28.87
				UNUSED SICK LEAVE - 072017	49.65
				EMPLOYER SHARE PERSI - 072017	446.03
027886	07/25/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 072017	234.25
				EMPLOYER M/CARE - 072017	651.14
				EMPLOYER M/CARE - 072017	751.89
				EMPLOYER M/CARE - 072017	149.80
				EMPLOYER M/CARE - 072017	36.92
				EMPLOYER M/CARE - 072017	88.51
				EMPLOYER M/CARE - 072017	19.63
				EMPLOYER M/CARE - 072017	23.53
				EMPLOYER M/CARE - 072017	51.23
				EMPLOYER M/CARE - 072017	119.51
				EMPLOYER M/CARE - 072017	118.20
				EMPLOYER M/CARE - 072017	27.73
				EMPLOYER M/CARE - 072017	155.03
				EMPLOYER M/CARE - 072017	103.43
				EMPLOYER M/CARE - 072017	54.79
				EMPLOYER M/CARE - 072017	163.84
				EMPLOYER FICA SHARE - 072017	2,784.22
				EMPLOYER FICA SHARE - 072017	3,215.07
				EMPLOYER FICA SHARE - 072017	53.13
				EMPLOYER M/CARE - 072017	12.43
				EMPLOYER FICA SHARE - 072017	640.49
				EMPLOYER FICA SHARE - 072017	157.91
				EMPLOYER FICA SHARE - 072017	378.44
				EMPLOYER FICA SHARE - 072017	218.74
				EMPLOYER M/CARE - 072017	51.16
				EMPLOYER FICA SHARE - 072017	83.92
				EMPLOYER FICA SHARE - 072017	100.64
				EMPLOYER FICA SHARE - 072017	219.07
				EMPLOYER FICA SHARE - 072017	304.49
				EMPLOYER M/CARE - 072017	71.21
				EMPLOYER FICA SHARE - 072017	511.04
				EMPLOYER FICA SHARE - 072017	505.44
				EMPLOYER M/CARE - 072017	337.81
				EMPLOYER FICA SHARE - 072017	118.58
				EMPLOYER FICA SHARE - 072017	663.03
				EMPLOYER FICA SHARE - 072017	442.28
027887	07/25/17	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	TECH COORDINATOR BEN - 072017	733.17
027888	07/25/17	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 072017	142.59
				EMPLOYEE LIFE INS - 072017	159.96
				EMPLOYEE LIFE INS - 072017	32.81
				EMPLOYEE LIFE INS - 072017	7.66
				EMPLOYEE LIFE INS - 072017	22.08
				EMPLOYEE LIFE INS - 072017	3.13
				EMPLOYEE LIFE INS - 072017	4.68
				EMPLOYEE LIFE INS - 072017	11.50
				EMPLOYEE LIFE INS - 072017	23.00
				EMPLOYEE LIFE INS - 072017	37.26
				EMPLOYEE LIFE INS - 072017	11.50
				EMPLOYEE LIFE INS - 072017	23.00
				STANDARD LIFE INSURA - 072017	11.50
				EMPLOYEE LIFE INS - 072017	2.14
				EMPLOYEE LIFE INS - 072017	13.19
				EMPLOYEE LIFE INS - 072017	11.50
				EMPLOYEE LIFE INS - 072017	11.50
				EMPLOYEE LIFE INS - 072017	34.50
027889	07/25/17	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	EMPLOYEE VISION INS - 072017	123.34
				EMPLOYEE VISION INS - 072017	150.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYEE VISION INS - 072017	41.69
				EMPLOYEE VISION INS - 072017	7.20
				EMPLOYEE VISION INS - 072017	20.77
				EMPLOYEE VISION INS - 072017	2.95
				EMPLOYEE VISION INS - 072017	4.40
				EMPLOYEE VISION INS - 072017	10.82
				EMPLOYEE VISION INS - 072017	35.07
				EMPLOYEE VISION INS - 072017	10.82
				EMPLOYEE VISION INS - 072017	21.24
				VISION SERVICE INSUR - 072017	10.82
				EMPLOYEE VISION INS - 072017	2.01
				EMPLOYEE VISION INS - 072017	9.71
				EMPLOYEE VISION INS - 072017	10.82
				EMPLOYEE VISION INS - 072017	10.82
				EMPLOYEE VISION INS - 072017	10.82
027890	07/25/17	GOLSON, JEDEDIAH GRADY	GRACE , ID 83241	TRACK CURBING	3,500.00
027891	07/27/17	HANSEN, WHITNEY	,	PAYROLL ADVANCE	401.72
027892	07/27/17	RIGBY, JENESSA	,	PAYROLL ADVANCE	348.51
027893	07/27/17	TOOMER, COREY	,	PAYROLL ADVANCE	555.82
027894	07/31/17	A-PLUS AUTOMOTIVE	GRACE, ID 83241	WINDOW REPLACEMENT	148.56
				OIL FILTER, OIL, SERPENTINE BELT	1,095.92
				RESISTOR	282.39
				MOTOR OIL	9.57
				HEATER HOSE	10.36
				TIRE REPAIR	36.75
				OIL	75.48
027895	07/31/17	AIRGAS INTERMOUNTAIN INC.	DALLAS, TX 75267-6015	AR CYL	18.70
027896	07/31/17	BOWMAN CHIROPRACTIC CLINIC	SODA SPRINGS, ID 83276	DOT PHYSICAL S MANSFIELD	60.00
027897	07/31/17	CAXTON	CALDWELL, ID 83605-3299	CONSTRUCTION PAPER, BOOK RINGS, BA	554.43
				PRM MSS PPR RULED, CERT FAITHFUL A	35.82
027898	07/31/17	CHEMSEARCH	CHICAGO, IL 60673-1232	WATER TREATMENT CONTRACT	640.24
027899	07/31/17	CITY OF GRACE	GRACE, ID 83241	HIGH SCHOOL 2360.1	156.50
				ELEMENTARY 2290.1	349.60
				HIGH SCHOOL 2360.1	169.00
				ELEMENTARY 2290.1	59.80
				HIGH SCHOOL 2360.1	2,280.61
				ELEMENTARY 2290.1	24.00
027900	07/31/17	FOLLETT EDUCATIONAL SERVICES	CHICAGO, IL 606930918	PRACTICE BOOKS VOL 1 & 2	686.72
027901	07/31/17	HELENA CHEMICAL COMPANY	LOS ANGELES, CA 90074-2558	WEED SPRAY	190.13
027902	07/31/17	IDAHO SCHOOL BOARDS ASS'N	BOISE, ID 83707-4797	POLICY UPDATES	495.00
027903	07/31/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	2017-2018 MEMBERSHIP DUES	50.00
027904	07/31/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	AUDITORIUM 38194330007	14.54
				GRACE ELEM 492 140 3000 6	18.94
				JR HIGH ADDITION 677 821 3000 8	17.66
				HIGH SCHOOL 791 040 3000 6	50.17
				AG SHOP 870 493 3000 1	14.98
				GRACE ELEME 003 480 3000 8	22.41
027905	07/31/17	KENDALL, BEN	CLIFTON, ID 83228	SPRINKLER PIPE REPAIR	69.00
027906	07/31/17	POSTMASTER	,	BOX 347 RENT	116.00
027907	07/31/17	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	BLACK ART PAPER	67.84
				ART PAPER, HANGING FOLDERS	81.08
				FILE FOLDERS	32.44
				ROLL OF PAPER, HANGING FOLDERS	91.33
027908	07/31/17	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	BOWL CLEANER	161.37
027909	07/31/17	RISE BROADBAND	BOSTON, MA 02284	INTERNET SERVICE	132.06
027910	07/31/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	GRACE ELEM 61702796-001 3	269.59
				THATCHER PUMP 61747526-001 5	566.35
				BUS COMPOUND 61876326-002 2	25.17
				DISTRICT PUMP	798.27
				THATCHER ELEM 61702796-002	209.32
				AUDITORIUM 61874716-001 7	265.58
				JR HIGH 61702796-003 9	267.17
				GRACE HIGH SCHOOL 61702796-004 7	1,282.25
027911	07/31/17	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	ENVELOPES, PAYROLL CHECKS	637.70
027912	07/31/17	SHIFFLER EQUIPMENT SALES, INC.	DETROIT, MI 48278-1737	TEACHER NAME SIGN	32.18
027913	07/31/17	STRAATMAN, BILLIE ANN	GRACE, ID 83241	MILEAGE REIMB.	49.65
				NEW ELEM BROCHURE	285.16
027914	07/31/17	TIME FOR KIDS	TAMPA, FL 33662-2201	TIME FOR KIDS LEVEL 3-4.,	123.75
027915	07/31/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	WAXIE TRIGGER SPRAYER	5.34
				STRIP WASHER, SURE LAURDRY	392.50
027916	07/31/17	GEM FOOD SAFETY	BOISE,, ID 83713	SERVSAFE COURSE WITH EXAM	135.00
027917	07/31/17	ELIGIBILITY TRACKING CAL	SAN ANTONIO, TX 78232	1095 C FORMS FOR EMPLOYEE	75.00
027918	08/15/17	POSTMASTER	,	AUGUST BACK TO SCHOOL NEWLETTER	175.48
027919	08/15/17	IRELAND BANK	GRACE, ID 83241	GIFT CARDS - TEACHER UN-USED SICK	3,743.85
027920	08/16/17	BYU-UTAH FINANCIAL AIDE	,	GIBBS FAMILY SCHOLARSHIP	1,000.00
027921	08/16/17	IDAHO STATE UNIVERSITY	GRACE, ID 83241-5015	DEAN & LAURA CHRISTENSEN SCHOLARSH	500.00
027922	08/16/17	UTAH STATE UNIVERSITY	GRACE , ID 83241	DEAN & LAURA CHRISTENSEN SCHOLARSH	500.00
027923	08/16/17	IDAHO STATE UNIVERSITY	GRACE, ID 83241-5015	TED TAYLOR SCHOLARSHIP	500.00
027924	08/16/17	IDAHO STATE UNIVERSITY	GRACE, ID 83241-5015	GIBBS FAMILY SCHOLARSHIP	1,000.00
027927	08/22/17	A-PLUS AUTOMOTIVE	GRACE, ID 83241	D2 GOBERNOR	18.88
027928	08/22/17	APLANALP, KELLI	GRACE, ID 83241	SDE ANNUAL TRAINING TRAVEL & MEALS	53.75
027929	08/22/17	APPLE COMPUTER, INC.	DALLAS, TX 75284-6095	BNDL IPAD 32 GB 20 EACH	5,880.00
027930	08/22/17	BANKCARD CENTER	SALT LAKE CITY , UT 84130-0833	MEAL	12.04
				WAL-MART - MINI BLINDS FOR CLASSRO	317.01
				CAFE RIO - BUS TRAINING	95.22
				FINANCE CHARGE	15.08
				PLC BOOKS - AMAZON	81.89
				PLC BOOKS - AMAZON	63.23
				PLC BOOKS - AMAZON	8.59
				AMAZON - PLC BOOKS	378.39
027931	08/22/17	BROULIMS	SODA SPRINGS, ID 83276	TEE, ELBOW, PIPE	51.46
				KILZ, CONCRETE PATCH	58.96

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				HEX BUSHINGS, SPRAY HEAD,	40.73
				TRIMMER LINE, COUPLER, SPRINKLER	45.52
				GARDEN SOIL	31.33
				ROTOR SPRINKLER, VALVE, ELBOW	39.84
				KILZ PRIMER, PAINT TRAY, BRUSH	73.21
				SANSPONG, PAINTBRUSHES	105.70
027932	08/22/17	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	HELP WANTED - CUSTODIAL	47.20
027933	08/22/17	CAXTON	CALDWELL, ID 83605-3299	MATH BOOKS, GES	3,749.82
027934	08/22/17	CENTURY LINK	PHOENIX, AZ 85072-2187	THATCHER ELEM 208-425-6346 349B	109.14
				GRACE ELEM 208-425-9191 955B	54.57
				GRACE ELEM 208-425-3809 718B	109.14
				HIGH SCHOOL 208-425-3063 888B	65.16
027935	08/22/17	CNH CAPITOL/PRODUCTIVE PLUE AC	PHOENIX, AZ 85062-8004	CAULK & GUN	6.58
				MOUSE TRAPS	9.78
				TAPE, PAINT ROLLERS	11.57
				PUSHBROOMS	21.99
				WASP SPRAY	11.98
				MOUSE TRAPS, PAINT ROLLERS	12.25
027936	08/22/17	CORDER, ROBIN	GRACE, ID 83241	SUMMER READING SNACKS	101.53
				POWERCORD FOR LAPTOPS	83.74
				NASP MEMBERSHIP DUES	135.00
027937	08/22/17	E-Z WAY GAS & GROC.	SODA SPRINGS, ID 83276	BRD SUPPLIES	20.40
				LESS TAX	1.16CR
				FUEL CHARGES	296.57
027938	08/22/17	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	PHONE SERVICE	328.11
027939	08/22/17	GRACE HIGH SCHOOL	GRACE, ID 83241	ATHLETIC ACCOUNT	9,000.00
027940	08/22/17	IASBO - KANDY BLACKBURN	HAILEY, ID 83333	2017-2018 IASBO MEMBERSHIP	125.00
027941	08/22/17	MANSFIELD, DANI	GRACE, ID 83241	MILEAGE REIMB.	97.50
027942	08/22/17	MCI SERVICE PARTS INC.	CHICAGO, IL 60677-4007	WINDSHIELD - DRVR SIDE	1,734.95
027943	08/22/17	PEAK ALARM CO.	SALT LAKE CITY , UT 84127-0127	KEY CARDS, KEYFOBS	124.50
027944	08/22/17	POLESTAR BENEFITS INC	LAKE OSWEGO, OR 97035	MONTHLY COBRA FEE100512240	40.00
027945	08/22/17	PORTER'S OFFICE PROUDUCTS	REXBURG, ID 83440	SUPPLIES FOR TEACHER	273.60
				SUPPLIES FOR TEACHER	59.54
				SUPPLIES FOR TEACHER	255.91
				SUPPLIES FOR TEACHER	1,457.18
				SUPPLIES FOR TEACHER	4.54
				SUPPLIES FOR TEACHER	1,196.74
				SUPPLIES FOR TEACHER	80.18
027946	08/22/17	PRESENCE LEARNING INC	PASADENA, CA 91185-4306	OT EVALUATION, DIRECT SERVICE, DOC	565.92
027947	08/22/17	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	MASKING TAPE	56.04
				FILE FOLDERS, ENVELOPES, MARKERS	515.43
				RUBBER BANDS, WALL CLOCKS, ERASERS	631.91
				GRAY CARD STOCK	13.59
				WALL CLOCK	75.56
				TEACHER CHAIRS	352.97
				18 STACK CHIARS	293.30CR
027948	08/22/17	RIGBY PLUMBING & HEATING	GRACE, ID 83241	MISC PIPE TO REPAIR WATER LEAK KIT	335.00
027949	08/22/17	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	SCHOLASTIC NEWS 1ST GRDE	121.00
027950	08/22/17	SCHOOL FIX CATALOG	VASSAR, MI 48768-8802	STACK CHAIRS	1,362.25
027951	08/22/17	SCHOOL SPECIALTY MARKETPLACE	APPLETON, WI 54912-1579	CLASSIC PLANNERS	342.10
027952	08/22/17	SLT GRAPHICS & SPORTS	POCATELLO, ID 83206	DISTRICT SHIRTS - NEW EMPLOYEES	253.60
027953	08/22/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	PREMIUM INSTALLMENT	3,817.00
027954	08/22/17	THATCHER WATER CO.	THATCHER, ID 83283	WATER ASSESSMENT	600.00
027955	08/22/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	MAINT. 208-339-4762	63.83
				TECHN. 208-339-4765	63.83
				HS PRINCIPAL 208-336-6409	50.99
				SUPT. 208-589-5504	50.99
				BUSN. MANAGER 208-241-2374	50.99
				BUS. SUPRV. 208-339-4763	63.83
027956	08/22/17	WAXIE SANITARY SUPPLY	LOS ANGELES , CA 90060-0227	SPARKLE WINDOW CLEANER, ECO CLIPS	821.82
027957	08/22/17	WINZER CORPORATION	DALLAS, TX 75267-1482	CHEM RESIST TRIG SPRAY	301.36
027958	08/23/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 082017	1,128.53
				EMPLOYEE MEDICAL INS - 082017	185.38
				EMPLOYEE MEDICAL INS - 082017	681.15
				EMPLOYEE MEDICAL INS - 082017	126.47
				EMPLOYEE MEDICAL INS - 082017	626.62
				EMPLOYEE MEDICAL INS - 082017	2,207.50
				EMPLOYEE MEDICAL INS - 082017	681.15
				EMPLOYEE MEDICAL INS - 082017	87.06
				EMPLOYEE MEDICAL INS - 082017	1,854.22
				SELECTHEALTH - 082017	681.15
				EMPLOYEE MEDICAL INS - 082017	679.21
				EMPLOYEE MEDICAL INS - 082017	8,073.24
				EMPLOYEE MEDICAL INS - 082017	681.15
				EMPLOYEE MEDICAL INS - 082017	9,449.06
				EMPLOYEE MEDICAL INS - 082017	2,624.37
				EMPLOYEE MEDICAL INS - 082017	681.15
027959	08/23/17	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 082017	41.20
				EMPLOYEE DENTAL INS - 082017	7.65
				EMPLOYEE DENTAL INS - 082017	158.74
				DELTA DENTAL INSURAN - 082017	41.20
				EMPLOYEE DENTAL INS - 082017	133.52
				EMPLOYEE DENTAL INS - 082017	36.96
				EMPLOYEE DENTAL INS - 082017	571.55
				EMPLOYEE DENTAL INS - 082017	41.20
				EMPLOYEE DENTAL INS - 082017	11.21
				EMPLOYEE DENTAL INS - 082017	488.32
				EMPLOYEE DENTAL INS - 082017	37.89
				EMPLOYEE DENTAL INS - 082017	41.20
				EMPLOYEE DENTAL INS - 082017	68.26
				EMPLOYEE DENTAL INS - 082017	41.20
				EMPLOYEE DENTAL INS - 082017	5.27

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027960	08/23/17	GRACE SCHOOL DISTRICT		EMPLOYEE DENTAL INS - 082017	77.13
				THATCHER ELEM. SECRE - 082017	1,414.72
				ELEMENTARY TEACHER - 082017	45,946.41
				MAINTENANCE - 082017	3,333.33
				VOCATIONAL PROGRAM SALAR - 082017	862.80
				ELEMENTARY AIDE - 082017	1,305.39
				TRANSPORTATION SUPER - 082017	3,750.00
				SUBSTITUTE-ELEMENTAR - 082017	297.50
				SALARIES-CHAPTER I - 082017	3,965.06
				ADMIN.-CHAPTER I - 082017	761.84
				BUS DRIVER - 082017	6,325.18
				LEADERSHIP PREMIUMS - 082017	1,387.60
				SECRETARY-HIGH SCHOO - 082017	1,707.65
				DISTRICT TECHNOLOGY - 082017	3,533.37
				CLERK - 082017	2,775.00
				CUSTODIAN - 082017	3,014.94
				MEDIA - 082017	106.00
				TITLE VI-B - 082017	5,046.02
				PRESCHOOL - 082017	147.00
				CARL PERKINS GRANT - 082017	256.25
				SUPERINTENDENT - 082017	7,500.00
				DISTRICT SECRETARY - 082017	2,191.50
				SUMMER CUSTODIAL HEL - 082017	2,885.50
				SECONDARY TEACHER - 082017	53,372.59
				SPECIAL EDUCATION - 082017	11,442.36
				E/CURRICULAR SALARIE - 082017	4,030.00
				GUIDANCE - 082017	6,266.07
				TITLE II-A - 082017	4,864.25
				PRINCIPAL-THATCHER E - 082017	320.98
				PRINCIPAL--GRACE ELE - 082017	458.37
				PRINCIPAL-JR. HIGH - 082017	248.50
				PRINCIPAL-HIGH SCHOO - 082017	5,586.33
				EXTRA CURR. BUS DRIV - 082017	50.98
				FOOD SERVICE - 082017	5,053.65
027961	08/23/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	UNUSED SICK LEAVE - 082017	34.97
				UNUSED SICK LEAVE - 082017	17.48
				UNUSED SICK LEAVE - 082017	122.69
				EMPLOYER SHARE PERSI - 082017	417.88
				UNUSED SICK LEAVE - 082017	10.87
				EMPLOYER SHARE PERSI - 082017	97.67
				EMPLOYER SHARE PERSI - 082017	709.31
				UNUSED SICK LEAVE - 082017	3.23
				EMPLOYER SHARE PERSI - 082017	157.08
				EMPLOYER SHARE PERSI - 082017	399.98
				UNUSED SICK LEAVE - 082017	144.17
				UNUSED SICK LEAVE - 082017	46.52
				EMPLOYER SHARE PERSI - 082017	1,089.69
				UNUSED SICK LEAVE - 082017	21.77
				EMPLOYER SHARE PERSI - 082017	195.62
				UNUSED SICK LEAVE - 082017	66.74
				EMPLOYER SHARE PERSI - 082017	1,102.19
				UNUSED SICK LEAVE CO - 082017	419.33
				EMPLOYER SHARE PERSI - 082017	1,295.27
				UNUSED SICK LEAVE - 082017	53.52
				EMPLOYER SHARE PERSI - 082017	480.79
				EMPLOYER SHARE PERSI - 082017	314.13
				EMPLOYER SHARE PERSI - 082017	4,765.49
				EMPLOYER SHARE PERSI - 082017	28.98
				EMPLOYER SHARE PERSI - 082017	599.61
				EMPLOYER SHARE PERSI - 082017	6,041.76
				UNUSED SICK LEAVE - 082017	78.95
				EMPLOYER SHARE PERSI - 082017	555.50
				UNUSED SICK LEAVE - 082017	530.42
				UNUSED SICK LEAVE - 082017	44.52
				UNUSED SICK LEAVE - 082017	51.88
				EMPLOYER SHARE PERSI - 082017	466.10
				UNUSED SICK LEAVE - 082017	625.76
				UNUSED SICK LEAVE - 082017	121.29
027962	08/23/17	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER M/CARE - 082017	120.46
				EMPLOYER M/CARE - 082017	118.22
				EMPLOYER FICA SHARE - 082017	515.09
				EMPLOYER FICA SHARE - 082017	505.44
				EMPLOYER M/CARE - 082017	27.74
				EMPLOYER FICA SHARE - 082017	275.36
				EMPLOYER M/CARE - 082017	64.39
				EMPLOYER M/CARE - 082017	89.19
				EMPLOYER M/CARE - 082017	19.63
				EMPLOYER FICA SHARE - 082017	118.58
				EMPLOYER FICA SHARE - 082017	53.13
				EMPLOYER M/CARE - 082017	12.43
				EMPLOYER FICA SHARE - 082017	303.55
				EMPLOYER M/CARE - 082017	70.98
				EMPLOYER FICA SHARE - 082017	364.02
				EMPLOYER FICA SHARE - 082017	9.12
				EMPLOYER M/CARE - 082017	2.13
				EMPLOYER FICA SHARE - 082017	592.26
				EMPLOYER FICA SHARE - 082017	15.89
				EMPLOYER M/CARE - 082017	3.72
				EMPLOYER FICA SHARE - 082017	303.29
				EMPLOYER FICA SHARE - 082017	219.06
				EMPLOYER M/CARE - 082017	656.21
				EMPLOYER FICA SHARE - 082017	2,805.80

(Mo-Yr: 07-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER M/CARE - 082017	751.94
				EMPLOYER M/CARE - 082017	149.80
				EMPLOYER M/CARE - 082017	57.07
				EMPLOYER M/CARE - 082017	85.17
				EMPLOYER M/CARE - 082017	138.51
				EMPLOYER FICA SHARE - 082017	3,215.16
				EMPLOYER M/CARE - 082017	70.92
				EMPLOYER FICA SHARE - 082017	372.11
				EMPLOYER FICA SHARE - 082017	640.52
				EMPLOYER M/CARE - 082017	163.83
				EMPLOYER M/CARE - 082017	51.24
				EMPLOYER FICA SHARE - 082017	8.11
				EMPLOYER FICA SHARE - 082017	244.09
				EMPLOYER FICA SHARE - 082017	381.31
				EMPLOYER FICA SHARE - 082017	83.92
027963	08/23/17	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	TECH COORDINATOR BEN - 082017	733.17
027964	08/23/17	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 082017	13.19
				EMPLOYEE LIFE INS - 082017	19.05
				EMPLOYEE LIFE INS - 082017	11.50
				EMPLOYEE LIFE INS - 082017	23.00
				EMPLOYEE LIFE INS - 082017	2.14
				EMPLOYEE LIFE INS - 082017	11.50
				EMPLOYEE LIFE INS - 082017	37.26
				EMPLOYEE LIFE INS - 082017	11.50
				EMPLOYEE LIFE INS - 082017	11.50
				EMPLOYEE LIFE INS - 082017	0.73
				EMPLOYEE LIFE INS - 082017	22.27
				STANDARD LIFE INSURA - 082017	11.50
				EMPLOYEE LIFE INS - 082017	32.81
				EMPLOYEE LIFE INS - 082017	34.50
				EMPLOYEE LIFE INS - 082017	10.58
				EMPLOYEE LIFE INS - 082017	147.81
				EMPLOYEE LIFE INS - 082017	3.13
				EMPLOYEE LIFE INS - 082017	159.53
027965	08/23/17	VISION SERVICE PLAN	LOS ANGELES, CA 90074-2430	EMPLOYEE VISION INS - 082017	17.93
				EMPLOYEE VISION INS - 082017	2.95
				EMPLOYEE VISION INS - 082017	10.82
				EMPLOYEE VISION INS - 082017	35.07
				EMPLOYEE VISION INS - 082017	10.82
				EMPLOYEE VISION INS - 082017	19.88
				EMPLOYEE VISION INS - 082017	10.82
				EMPLOYEE VISION INS - 082017	41.69
				EMPLOYEE VISION INS - 082017	128.24
				EMPLOYEE VISION INS - 082017	150.09
				EMPLOYEE VISION INS - 082017	10.82
				EMPLOYEE VISION INS - 082017	9.71
				EMPLOYEE VISION INS - 082017	10.82
				EMPLOYEE VISION INS - 082017	1.36
				EMPLOYEE VISION INS - 082017	2.01
				VISION SERVICE INSUR - 082017	10.82
				EMPLOYEE VISION INS - 082017	9.95