

(Mo-Yr: 07-2011-12-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022482	07/08/11	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	2011 SCHOOL BUS TECH WORKSHOP RE	95.00
022483	07/08/11	HOLIDAY INN BOISE/AIRPORT	BOISE, ID 83705	ROOM CHARGES LLOYD SORENSEN	175.90
022484	07/08/11	IDAHO SCHOOL BOARDS ASS'N	BOISE, ID 83703-3039	NEW BOARD MEMBER TRAINING	120.00
022485	07/18/11	STATE TAX COMMISSION	BOISE, ID 83707-0076	LUNCH PROGRAM TAXABLE SALES	590.99
022486	07/22/11	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 07-2011	419.73
				EMPLOYEE DENTAL INS - 07-2011	479.62
				EMPLOYEE DENTAL INS - 07-2011	142.17
				EMPLOYEE DENTAL INS - 07-2011	17.53
				EMPLOYEE DENTAL INS - 07-2011	37.56
				EMPLOYEE DENTAL INS - 07-2011	38.45
				EMPLOYEE DENTAL INS - 07-2011	120.33
				EMPLOYEE DENTAL INS - 07-2011	38.45
				EMPLOYEE DENTAL INS - 07-2011	38.45
				DELTA DENTAL INSURAN - 07-2011	38.45
				EMPLOYEE DENTAL INS - 07-2011	5.46
				EMPLOYEE DENTAL INS - 07-2011	35.17
				EMPLOYEE DENTAL INS - 07-2011	28.84
				EMPLOYEE DENTAL INS - 07-2011	1.67
022487	07/22/11	GRACE SCHOOL DISTRICT		CUSTODIAN - 07-2011	7,969.54
				SUMMER CUSTODIAL HEL - 07-2011	8,895.75
				MAINTENANCE - 07-2011	2,710.00
				TRANSPORTATION SUPER - 07-2011	3,023.33
				BUS DRIVER - 07-2011	4,231.34
				EXTRA CURR. BUS DRIV - 07-2011	454.10
				SECONDARY TEACHER - 07-2011	43,209.78
				SPECIAL EDUCATION - 07-2011	12,540.07
				E/CURRICULAR SALARIE - 07-2011	1,687.38
				GUIDANCE - 07-2011	2,746.87
				IRI - 07-2011	494.08
				MEDIA - 07-2011	446.37
				SUPERINTENDENT - 07-2011	3,750.00
				DISTRICT SECRETARY - 07-2011	2,315.00
				PRINCIPAL-THATCHER E - 07-2011	318.80
				PRINCIPAL-JR. HIGH - 07-2011	247.07
				ELEMENTARY TEACHER - 07-2011	40,593.03
				SUMMER VO AG PROGRAM - 07-2011	500.00
				PRINCIPAL-HIGH SCHOO - 07-2011	4,891.98
				SALARIES-CHAPTER I - 07-2011	1,800.36
				THATCHER ELEM. SECRE - 07-2011	1,301.28
				TITLE VI-B - 07-2011	2,596.09
				SECRETARY-HIGH SCHOO - 07-2011	1,578.90
				PRESCHOOL-MEDICAID - 07-2011	199.25
				CLERK - 07-2011	2,072.16
				FOOD SERVICE - 07-2011	3,007.38
				ELEMENTARY AIDE - 07-2011	1,812.62
022488	07/22/11	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	UNUSED SICK LEAVE - 07-2011	424.89
				UNUSED SICK LEAVE - 07-2011	393.17
				UNUSED SICK LEAVE - 07-2011	145.47
				UNUSED SICK LEAVE - 07-2011	16.53
				UNUSED SICK LEAVE - 07-2011	31.86
				UNUSED SICK LEAVE - 07-2011	70.35
				UNUSED SICK LEAVE - 07-2011	93.03
				UNUSED SICK LEAVE - 07-2011	24.04
				UNUSED SICK LEAVE - 07-2011	49.03
				UNUSED SICK LEAVE - 07-2011	34.88
				UNUSED SICK LEAVE CO - 07-2011	313.01
				EMPLOYER SHARE PERSI - 07-2011	4,217.59
				EMPLOYER SHARE PERSI - 07-2011	4,283.42
				EMPLOYER SHARE PERSI - 07-2011	1,302.91
				EMPLOYER SHARE PERSI - 07-2011	155.00
				EMPLOYER SHARE PERSI - 07-2011	285.40
				EMPLOYER SHARE PERSI - 07-2011	630.15
				EMPLOYER SHARE PERSI - 07-2011	866.32
				EMPLOYER SHARE PERSI - 07-2011	215.30
				EMPLOYER SHARE PERSI - 07-2011	439.18
				EMPLOYER SHARE PERSI - 07-2011	312.46
				UNUSED SICK LEAVE - 07-2011	5.80
				EMPLOYER SHARE PERSI - 07-2011	51.95
				UNUSED SICK LEAVE - 07-2011	20.88
				EMPLOYER SHARE PERSI - 07-2011	187.06
				UNUSED SICK LEAVE - 07-2011	30.12
				EMPLOYER SHARE PERSI - 07-2011	269.74
				UNUSED SICK LEAVE - 07-2011	2.31
				EMPLOYER SHARE PERSI - 07-2011	20.70
022489	07/22/11	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 07-2011	2,511.85
				EMPLOYER FICA SHARE - 07-2011	2,557.43
				EMPLOYER FICA SHARE - 07-2011	719.99
				EMPLOYER FICA SHARE - 07-2011	98.18
				EMPLOYER FICA SHARE - 07-2011	138.37
				EMPLOYER FICA SHARE - 07-2011	30.64
				EMPLOYER FICA SHARE - 07-2011	34.15
				EMPLOYER FICA SHARE - 07-2011	374.79
				EMPLOYER FICA SHARE - 07-2011	439.94
				EMPLOYER FICA SHARE - 07-2011	122.87
				EMPLOYER FICA SHARE - 07-2011	1,045.65
				EMPLOYER FICA SHARE - 07-2011	472.75
				EMPLOYER FICA SHARE - 07-2011	176.29
				EMPLOYER M/CARE - 07-2011	587.45
				EMPLOYER M/CARE - 07-2011	598.09
				EMPLOYER M/CARE - 07-2011	168.39
				EMPLOYER M/CARE - 07-2011	22.96
				EMPLOYER M/CARE - 07-2011	32.36

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				EMPLOYER M/CARE - 07-2011	7.16
				EMPLOYER M/CARE - 07-2011	87.64
				EMPLOYER M/CARE - 07-2011	102.89
				EMPLOYER M/CARE - 07-2011	28.73
				EMPLOYER M/CARE - 07-2011	244.54
				EMPLOYER M/CARE - 07-2011	110.57
				EMPLOYER M/CARE - 07-2011	41.22
				EMPLOYER M/CARE - 07-2011	204.34
				EMPLOYER FICA SHARE - 07-2011	31.00
				EMPLOYER M/CARE - 07-2011	7.25
				EMPLOYER FICA SHARE - 07-2011	98.19
				EMPLOYER M/CARE - 07-2011	22.97
				EMPLOYER FICA SHARE - 07-2011	145.49
				EMPLOYER M/CARE - 07-2011	34.02
				EMPLOYER FICA SHARE - 07-2011	11.99
				EMPLOYER M/CARE - 07-2011	2.80
022490	07/22/11	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	HOLYOAK INSURANCE	555.26
022491	07/22/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 07-2011	4,552.04
				EMPLOYEE MEDICAL INS - 07-2011	5,201.66
				EMPLOYEE MEDICAL INS - 07-2011	1,541.85
				EMPLOYEE MEDICAL INS - 07-2011	190.14
				EMPLOYEE MEDICAL INS - 07-2011	407.33
				EMPLOYEE MEDICAL INS - 07-2011	417.00
				EMPLOYEE MEDICAL INS - 07-2011	1,305.00
				EMPLOYEE MEDICAL INS - 07-2011	417.00
				EMPLOYEE MEDICAL INS - 07-2011	417.00
				SELECTHEALTH - 07-2011	417.00
				EMPLOYEE MEDICAL INS - 07-2011	59.22
				EMPLOYEE MEDICAL INS - 07-2011	381.43
				EMPLOYEE MEDICAL INS - 07-2011	312.75
				EMPLOYEE MEDICAL INS - 07-2011	18.08
022492	07/22/11	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 07-2011	148.53
				EMPLOYEE LIFE INS - 07-2011	143.46
				EMPLOYEE LIFE INS - 07-2011	42.52
				EMPLOYEE LIFE INS - 07-2011	5.25
				EMPLOYEE LIFE INS - 07-2011	11.23
				EMPLOYEE LIFE INS - 07-2011	23.00
				EMPLOYEE LIFE INS - 07-2011	35.99
				EMPLOYEE LIFE INS - 07-2011	11.50
				EMPLOYEE LIFE INS - 07-2011	23.00
				STANDARD LIFE INSURA - 07-2011	11.50
				EMPLOYEE LIFE INS - 07-2011	1.63
				EMPLOYEE LIFE INS - 07-2011	13.39
				EMPLOYEE LIFE INS - 07-2011	23.00
				EMPLOYEE LIFE INS - 07-2011	0.50
				EMPLOYEE LIFE INS - 07-2011	34.50
022493	07/22/11	VISION SERVICE PLAN	SAN FRANCISCO, CA 94145-5034	EMPLOYEE VISION INS - 07-2011	119.17
				EMPLOYEE VISION INS - 07-2011	124.75
				EMPLOYEE VISION INS - 07-2011	36.98
				EMPLOYEE VISION INS - 07-2011	4.54
				EMPLOYEE VISION INS - 07-2011	9.77
				EMPLOYEE VISION INS - 07-2011	10.00
				EMPLOYEE VISION INS - 07-2011	31.29
				EMPLOYEE VISION INS - 07-2011	10.00
				EMPLOYEE VISION INS - 07-2011	10.00
				VISION SERVICE INSUR - 07-2011	10.00
				EMPLOYEE VISION INS - 07-2011	1.42
				EMPLOYEE VISION INS - 07-2011	6.15
				EMPLOYEE VISION INS - 07-2011	7.50
				EMPLOYEE VISION INS - 07-2011	0.43
				EMPLOYEE VISION INS - 07-2011	10.00
022494	07/27/11	FABULOUS FABRICS	GRACE, ID 83241	RETIREMENT DINNER	300.00
022495	07/28/11	AED PROFESSIONALS	PALATINE, IL 60078	HEARTSINE SAMARITAN DEFIBRILLATOR	970.00
022496	07/28/11	BENX CAFETERIA	HIGHLAND, UT 84003	HRA EMPLOYER CONTRIBUTION	112.00
				HRA EMPLOYER CONTRIBUTION	168.00
				HRA EMPLOYER CONTRIBUTION	112.00
				HRA PLAN ADMIN FEES	6.24
				HRA PLAN ADMIN FEES	9.36
				HRA PLAN ADMIN FEES	6.24
				HRA EMPLOYER CONTRIBUTION	56.00
				HRA PLAN ADMIN FEES	3.11
022497	07/28/11	BROULIMS	SODA SPRINGS, ID 83276	PAINT	12.49
				PAINT & SUPPLIES	218.21
				PAINT & SUPPLIES	112.90
				PAINT & SUPPLIES	23.79
				PAINT & SUPPLIES	326.75
				PAINT & SUPPLIES	99.99
				PAINT & SUPPLIES	82.91
				PAINT & SUPPLIES	67.43
022498	07/28/11	BYU-IDAHO	GRACE, ID 83241	TED TAYLOR SCHOLARSHIP	500.00
022499	07/28/11	CENTENNIAL LUBE	GRACE, ID 83241	STIHOL ENGINE OIL	4.40
				KEY	9.00
				BATTERY	87.54
022500	07/28/11	CHEMSEARCH	CHICAGO, IL 60673-1232	MAXI-LUBE DIESEL GUARD	1,651.93
022501	07/28/11	CUSTOM HEATING	MALAD, ID 83252	MISC PLUMBING PARTS	84.39
022502	07/28/11	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TRAIN THE TRAINER WORKSHOP	15.00
022503	07/28/11	E-Z WAY GAS & GROC.	GRACE, ID 83241	BATTERIES	15.85
				ICE - SCH BRD MTG	1.37
				FUEL CHARGESE	553.89
022504	07/28/11	ELDON & SONS	GRACE, ID 83241	SPARK PLUGS, FILTER, VALVE, MIRROR	391.26
022505	07/28/11	GREAT AMERICAN LEASING COPR	DALLAS, TX 75266-0831	COPIER LEASE	2,190.45

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022506	07/28/11	HAMBLIN, HALEY	PRESTON, ID 83263	2 CAMERAS & SUPPLIES	957.80
022507	07/28/11	HANSEN OIL COMPANY	SODA SPRINGS, ID 83276	FUEL CHARGES	40.00
022508	07/28/11	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	STUDENT ACTIVITY BOOKS LV 1	509.40
				STUDENT ACTIVITY BOOK LV 2	509.40
				READING BOOKS 1-5 GRADE	975.76
				MATH STUDENT ACT BOOKS K-2	764.10
				READ KIT, CLAS MANGMT INSTR KIT	661.10
				LV 4 COMPLETE BKS LVLD RD INST KI	507.43
022509	07/28/11	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	SCH DISTRICT MEMBERSHIP DUES	50.00
022510	07/28/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	GRACE ELM 12767000-001-8	98.82
				JR. HIGH ADDITION	46.11
				GRACE ELEM 10967000-001-6	4.66
				HIGH SCHOOL 12767100-001-7	115.23
				AG SHOP 11017700-001-2	23.66
				AUDITORIUM 12284300-001-1	6.38
022511	07/28/11	LES SCHWAB TIRE CENTER	POCATELLO, ID 83202	BALANCE, DISMOUNT MOUNT SPARE	100.50
				TIRES - IMPALA	507.16
022512	07/28/11	LONDON DRUG CO.	GRACE, ID 83241	KEYS	3.80
022513	07/28/11	LORI BENNETT	GRACE, ID 83241	STATIC MATS, CALANDAR	78.85
022514	07/28/11	LOWES BUSINESS ACCOUNT/GEC	ATLANTA, GA 30353-0970	GRACE ELEM SUPPLIES & PAINT	52.00
022515	07/28/11	MATKIN'S AUTO PARTS	POCATELLO, ID 83201	8023 12 VOLT 160 AMSP REMANUFACTUR	145.98
022516	07/28/11	MCGRAW-HILL EDUCATION	CAROL STREAM , IL 60132-2258	LANGUAGE ART BOOKS 3RD GRADE	125.38
				CORRECTIVE READING, B1, B2, C	259.44
				READING WORKBOOKS, 2ND GRADE	778.25
				MATH CONCEPTS WORKBOOK	1,764.65
				READING WORKBOOKS	621.84
022517	07/28/11	MORETON & COMPANY	BOISE, ID 83713	RENEWAL - CONTINENTAL CASUALTY	21,603.00
022518	07/28/11	NASCO MODESTO	salida, CA 95368-0101	MISC CLASS ROOM SUPPLIES	395.17
022519	07/28/11	NATIONAL BENEFIT SERVICES LLC	WEST JORDON , UT 84084	COBRA ADMINISTRATION	50.00
022520	07/28/11	PEARSON EDUCATION	CHICAGO, IL 60693	BRIDGE OF VACAB BOOK&CD	63.00
022521	07/28/11	POSTMASTER		POSTAGE STAMPS	176.00
022522	07/28/11	PSC ENVIRONMENTAL SERVICES LLC	HOUSTON, TX 77253-3069	HAZARDOUS MATERIAL DISPOSAL	3,361.90
022523	07/28/11	QUADRANT	BOISE, ID 83705	PHASE II TRUSTEE ZONING MAP	1,100.00
022524	07/28/11	QWEST	PHOENIX, AZ 85072-2187	THATCHER ELEM 208-427-6346-349B	150.88
				GRACE ELEM 208-425-3809-718B	84.93
				HIGH SCHOOL 208-425-9160-711B	31.65
				HIGH SCHOOL 208-425-3731-888B	272.06
				GRACE ELEM 208-425-9161-955B	42.47
				DISTRICT 208-425-3809	43.35
022525	07/28/11	R & L COMMUNICATIONS	SODA SPRINGS, ID 83276	FCC LINCENSE UPGRADE	2,100.00
022526	07/28/11	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	LANGUAGE ART JOURNAL, MAGNETIC S	55.90
022527	07/28/11	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	GRACE ELEM 61702796-001 3	189.07
022528	07/28/11	ROYSTER'S WELDING SERVICE, INC	GRACE, ID 83241	TAIL LIGHT ADAPT LABOR & SUPPLIES	165.00
022529	07/28/11	SAM'S MARKET	GRACE, ID 83241	BLEACH	11.97
				SCH BRD MTG	13.71
				SCH BRD MTG	15.79
				RETIREMENT DINNER	16.35
				SCH BRD MTG	6.96
				SCH BRD MTG	16.66
				SCH BRD MTG	9.96
				CLEANING SUPPLIES	37.60
				CLEANING SUPPLIES	9.56
				CLEANING SUPPLIES	4.78
				SUMMER SCHOOL SNACKS	14.95
				SUMMER SCHOOL SNACKS	40.12
				SUMMER SCHOOL SNACKS	2.49
				SUMMERSCHOOL	69.43
				PRESCHOOL SUPPLIES	51.47
				SCHOOL LUNCH SUPPLIES	100.15
022530	07/28/11	SANDERS FURNITURE	GRACE, ID 83241	CARPET INSTALLATION	1,577.50
				KRAUS COMMERCIAL CARPET	3,550.05
022531	07/28/11	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	SCHOLASTIC NEWS GRADE 4	163.63
022532	07/28/11	SCHOOL SPECIALTY INC.	CHICAGO , IL 60695-3106	STUDENT PLANNERS	327.44
				REY Y BLUE RULED NEWSPIN & PUNCH	5.54
022533	07/28/11	SPATIG BROS. AUTO	PRESTON, ID 83263	FENDER REPAIR	911.43
022534	07/28/11	STODDARDS	GRACE , ID 83241	CINDERS 8 LOADS = 96 TONS	768.00
022535	07/28/11	SUNRISE ENVIRONMENTAL SCIENTIF	RENO, NV 89510	TRAPSHOOT	227.98
022536	07/28/11	TCH EXPRESS FUEL	OGDEN, UT 844150310	FUEL CHARGES	47.71
022537	07/28/11	THE CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	WHITE STORAGE BOXES	129.98
				PAPER AND OFFICE SUPPLIES	602.87
				PAPER AND OFFICE SUPPLIES	14.78
				CORRECTION PENS & DRY ERASE MARK	54.94
022538	07/28/11	VALLEY OFFICE SYSTEMS, INC	IDAHO FALLS,, ID 83401	TRANSPARENCIES FOR COPIER	68.20
022539	07/28/11	VERIZON WIRELESS	DALLAS, TX 75266-0108	MAINT 208-339-4762	58.62
				TRANSP SUPV 208-339-4763	45.73
				HS PRINCIPAL 208-339-4764	45.73
				TECHN. DIR 208-339-4765	52.48
				SUPT. 208-339-6409	52.48
				CREDIT ON ACCOUNT	2.58CR
022540	07/28/11	WINZER CORPORATION	DALLAS, TX 75267-1482	6 PT STANDARD SAE SOCKET SET	73.72
022541	07/28/11	ZANER-BLOSER	COLUMBUS, OH 43218-2186	SPELLING BOOKS 2-6 GRADE	2,421.79
				SPELLING CONNECTIONS GRADE 2	683.07
022542	07/28/11	HEALTHQUITY INC	DRAPER, UT 84020	HSA ADMIN FEE	3.45
				HSA EMPLOYER CONTRIBUTION	425.60
				HSA EMPLOYER CONTRIBUTION	112.00
				HSA EMPLOYER CONTRIBUTION	784.00
				HSA EMPLOYER CONTRIBUTION	56.00
				HSA EMPLOYER CONTRIBUTION	168.00
				HSA EMPLOYER CONTRIBUTION	56.00
				HSA EMPLOYER CONTRIBUTION	56.00
				HSA EMPLOYER CONTRIBUTION	56.00
				HSA ADMIN FEE	27.60

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				HSA ADMIN FEE	6.90
				HSA ADMIN FEE	48.30
				HSA ADMIN FEE	6.90
				HSA ADMIN FEE	10.35
				HSA ADMIN FEE	3.45
				HSA ADMIN FEE	3.45
022543	08/12/11	HAMPTON COAL & FURNACE CLEAN.	IDAHO FALLS, ID 83402	BOILER THATCHER - CLEAN	1,595.00
022544	08/17/11	BYU-UTAH	G, ID 83241	DEAN & LAURA CHRISTENSEN SCHOLAF	500.00
022545	08/17/11	BYU-IDAHO	GRACE, ID 83241	TED TAYLOR SCHOLARSHIP	500.00
022546	08/17/11	HAMBLIN, HALEY	PRESTON, ID 83263	** VOID **	0.00
022547	08/17/11	KIMBALL, SUSAN	GRACE, ID 83241	CAMERA LENS	499.99
				WARRANTY	100.22
022550	08/19/11	CLANCY BURTON	NORTH LOGAN, UT 84341	HANDICAP RAMPS JR HIGH & HS	2,514.64
022551	08/19/11	JD ENTERPRISES	GRACE, ID 83241	MONTHLY MAINTENANCE AGREEMENT	3,256.00
022552	08/19/11	TRUE POLISHED CONCRETE	BANCROFT, ID 83217	ELEMENTARY HALL REFINISH	7,570.00
022554	08/23/11	A-PLUS AUTOMOTIVE	GRACE, ID 83241	OIL FILTER & OIL	125.27
				OIL FILTER, LIQUID COOLAND BRAKE	160.30
				FUEL FILTER	75.86
				FUEL FILTERS, BELT FIT WRENCH TOOL	57.94
				HELICOIL, SCREWS DRILL STRIPPED	165.35
022555	08/23/11	AL'S TROPHIES & FRAMES, INC.	LOGAN, UT 84321	RETIREMENT PLAQUES 4 @ \$30.00 EACH	119.80
022556	08/23/11	ANIMAL HEALTH PUBLICATIONS	BRIGHAM CITY, UT 84302	WEB ACCESS RENEWAL	149.75
022557	08/23/11	BESTWAY PRODUCTS CO.	SALT LAKE CITY, UT 84101	CLEANING SUPPLIES	5,629.97
022558	08/23/11	BROULIMS	SODA SPRINGS, ID 83276	SUMMER CUSTODIAL BBQ	98.28
022559	08/23/11	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	HELP WANTED -MUSIC TEACHER ELEM	20.00
				HELP WANTED - KINDERGARTEN TEACH	20.00
022560	08/23/11	CENTENNIAL LUBE	GRACE, ID 83241	TORO FILTER	16.10
				ENGINE OIL	3.60
				GAS CAN FOR MIXED GAS	9.99
022561	08/23/11	CHADWICK COMPANY	GRACE, ID 83241	MATERIAL FOR RAGS	3.99
022562	08/23/11	CITY OF GRACE	GRACE, ID 83241	HIGH SCHOOL 2360.1	235.45
				GRACE ELEM 2290.1	151.20
				JR HIGH 5359.1	115.20
				PAC 2365.1	60.00
				AG SHOP 5358.1	81.60
022563	08/23/11	CNH CAPITOL/CRA PAYMNT CTR	LANCASTER, PA 17604	WEATHER STRIPPING	3.69
				SCREWS	3.99
				LIQUID NAILS & BRUSHES	3.09
				SLEDGE HAMMER	29.99
				PAINT BRUSHES	2.82
				ROLLERS & BRUSHES	13.26
				PAINT, PICK SHOVEL	77.95
				ROLLERS	10.47
				LAG SCREW	4.80
				BOLTS, PRIMER	29.73
				LINER, PLUNGER, CAULK, TAPE	38.70
				SPRINKLER, 5/32 TIP, 18 STEEL RI	37.41
				BLACK PAINT, PRIMER	21.96
				SPRAY	6.99
				PRIMER, PAINT	10.98
				PAINT THINNER	10.99
				CONCRETE, ROLLER, FRAME BRUSH	157.84
				TAPE	13.56
				SCREW DRIVER, BRUSHES	21.24
				BRUSHES	4.97
				32 FLUID GARAGE	54.73
				SPACKLING, HANDLE, FRAME	13.17
				DAWBAR, PIN LINCH	64.04
				BRUSH, TAPE	27.52
				CHAIN	4.12
				PAINT	14.95
				LINER, BRUSH, SUPER GLUE	9.02
				GRABBER SCREWS	2.25
				FITTINGS, SPRAY PAINT, DUSK MASK	106.09
				FAN	49.98
				SPRAYER	16.99
				PAINT	4.89
				PVC PIPE, MALE ADAP, COUPLING	18.29
				GRABBER SCREWS	8.97
				6MM LOCK NU METRIC	1.00
				TAPE, PLUG	8.28
				FILTER	7.87
				BULBS	91.35
				SCREWS, GRABBER SCREWS, BRACKET	36.71
				BOLTS, DRIVER, WASHERS	6.59
022564	08/23/11	CONTRACT PAPER GROUP INC	UNION TOWN , OH 44685	2010-2011 PAPER ORDER	716.89
				2010-2011 PAPER ORDER	1,384.69
				2010-2011 PAPER ORDER	711.75
				2010-2011 PAPER ORDER	1,249.02
				2010-2011 PAPER ORDER	56.94
				CARD STOCK	322.24
022565	08/23/11	CUSTOM HEATING	MALAD, ID 83252	ECONS PLUG	6.39
				PVC PIPE AND FITTINGS	12.23
022566	08/23/11	DAVID B. BECKSTEAD, M.D.	PRESTON, ID 83263	DRIVERS PHYSICAL	50.00
022567	08/23/11	E-Z WAY GAS & GROC.	GRACE, ID 83241	FUEL CHARGES - MAINTENANCE	29.90
				FUEL CHARGES - TRANSP	448.10
022568	08/23/11	ELDON & SONS	GRACE, ID 83241	SERVICE DR. ED CAR	141.43
				SERVICE & BRAKES	174.16
022569	08/23/11	ENVIRO-LAWN	GRACE, ID 83241	CHEMICAL FOR SPRAYING WEEDS	600.00
022570	08/23/11	FERGUSON ENTERPRISES INC	POCATELLO , ID 83201-6144	SUPPLIES - DRAIN FIELD SYSTEM	8,829.91
				SUPPLIES - DRAIN FIELD SYSTEM	29.66

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022571	08/23/11	GRACE HIGH SCHOOL	GRACE, ID 83241	ATHLETIC FUND	5,000.00
022572	08/23/11	HAMP CONSTRUCTION INC.	GRACE, ID 83241	BREAKER, BACKHOE	370.00
022573	08/23/11	HANSEN OIL COMPANY	SODA SPRINGS, ID 83276	FUEL CHARGES	2,638.70
022574	08/23/11	HASLAM, KATHY	PRESTON, ID 83263	ROUTE MAPS	21.58
				OFFICE SUPPLIES	30.43
022575	08/23/11	HULL TREE CARE	PRESTON, ID 83263	TREE REMOVAL	2,725.00
022576	08/23/11	I.S.U.	GRACE, ID 83241	TED TAYLOR SCHOLARSHIP	500.00
022577	08/23/11	INTERMOUNTAIN FARMERS ASSOCIAT	PRESTON, ID 83263	SPRAYER 25 GAL	149.99
022578	08/23/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	AG SHOP 11017700-001-2	12.42
				JR HIGH 12105600-001-5	7.24
				AUDITORIUM 12284300-001-1	6.44
				GRACE ELEM 12767000-001-8	3.05
				GRACE ELEM 10967000-001-6	5.56
				HIGH SCHOOL 12767100-001-7	138.84
022579	08/23/11	KENWORTH SALES COMPANY, INC.	POCATELLO, ID 83204-0096	CASTER SHIM & LABOR	160.50
022580	08/23/11	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	DRILL BITS	68.10
022581	08/23/11	LES SCHWAB TIRE CENTER	POCATELLO, ID 83202	WHEEL SPIN, TUBELESS	129.90
				PORTABLE 2-BAR SAFETY LADDER & CA	300.36
				KEYS	3.80
022582	08/23/11	LONDON DRUG CO.	GRACE, ID 83241	CHAINLINK, LANSCAPE, SEALER	4,082.37
022583	08/23/11	LOWES BUSINESS ACCOUNT/GEC	ATLANTA, GA 30353-0970	MILEAGE FOR PAINT	41.25
022584	08/23/11	MICKELSON, CLISTY	GRACE, ID 83241	RE HOT CINN A SPICE DEODARIZER	796.46
022585	08/23/11	MID-AMERICAN RESEACH CHEMICAL	COLUMBUS, NE 68602-0927	RENEWAL COMMERCIAL CASUALTY	36,359.00
022586	08/23/11	MORETON & COMPANY	BOISE, ID 83713	COBRA ADMINISTRATION	50.00
022587	08/23/11	NATIONAL BENEFIT SERVICES LLC	WEST JORDON, UT 84084	VIRTUAL ASTRONOMY LAB	481.95
022588	08/23/11	PHYSICS CURRICULUM & INSTR.	LAKEVILLE, MN 55044	BOX RENT 347	100.00
022589	08/23/11	POSTMASTER	,	STAMPS	88.00
022590	08/23/11	QUALITY ART, INC	BOISE, ID 83714	WHITE SULPHITE REAM	151.18
022591	08/23/11	QUILL CORPORATION	LINCOLNSHIRE, IL 60094-3621	SUPPLY ORDER HIGH SCHOOL	1,464.65
				SUPPLY ORDER HIGH SCHOOL	133.58
022592	08/23/11	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	SOAP & SANITIZER	656.46
022593	08/23/11	RIGBY PLUMBING & HEATING	GRACE, ID 83241	SPRINKLER SYSTEM JR. H / HS	3,775.00
022594	08/23/11	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	SUMMER MAINT. TO ELEM BOILER	400.00
				SUMMER MAINT. HS BOILER	400.00
				SUMMER MAINT. THATCHER	670.30
022595	08/23/11	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS COMPOUND 61876326-002 2	25.45
				HIGH SCHOOL 61702796-004 7	977.93
				ACTIVITIES FIELD 100661331401	14.47
				JR. HIGH 61702796-003 9	204.61
				AUDITORIUM 61874716-001 7	139.37
				THATCHER ELEM 61702796-002 1	214.31
				THATCHER PUMP 61747526-001 5	187.33
				DISTRICT PUMP 61747526-002 3	350.31
022596	08/23/11	SAFELITE AUTOGLASS	POCATELLO, ID 83201	WINDSHIELD	198.63
				WINDSHIELD	247.39
				WINDSHIELD	209.23
				WINDSHIELD	188.03
022597	08/23/11	SCHOOL SPECIALTY INC.	CHICAGO, IL 60695-3106	CLASSIC PLANNERS	144.65
022598	08/23/11	SHARP, DIANA	THATCHER, ID 83283	LADDERS	417.98
022599	08/23/11	SODA SPRINGS TRUE VALUE	SODA SPRINGS, ID 83276	SHEETROCK 4X8, INSULATION	85.47
				EQUIPMENT RENTAL	286.90
022600	08/23/11	SQUARE ONE PRINTING	LOGAN, UT 84321	LETTERHEAD, ADDRESS LABELS	329.74
022601	08/23/11	THE CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	BULK CORK, CORK BOARD	366.69
022602	08/23/11	VERIZON WIRELESS	DALLAS, TX 75266-0108	SUPT. PHONE CHARGES	52.50
				MAINTENANCE PHONE CHARGES	69.56
				TECHNOLOGY PHONE CHARGES	52.50
				HS PRINC PHONE CHARGES	45.75
				TRANSPORTATION PHONE CHARGES	48.35
022603	08/23/11	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	DOOR SEAL, COVER BACK & CUSHION	140.57
022604	08/23/11	WINZER CORPORATION	DALLAS, TX 75267-1482	5 PC TAPERED FLUTE - TOOL	87.06
				3/8 LOCK A SOCKET RAIL - TOOL	33.74
				LED FLASHLIGHT - TOOL	52.93
				BLACK PAINT	134.69
				COMP SPLICE	58.15
022605	08/23/11	WORLDWIDE MEDIA ORGANIZATION	LAS VEGAS, NV 89193	IMPRESSIONIST MASTERS	35.90
022606	08/24/11	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 08-2011	494.09
				EMPLOYEE DENTAL INS - 08-2011	146.46
				EMPLOYEE DENTAL INS - 08-2011	18.06
				EMPLOYEE DENTAL INS - 08-2011	38.69
				DELTA DENTAL INSURAN - 08-2011	39.61
				EMPLOYEE DENTAL INS - 08-2011	5.63
				EMPLOYEE DENTAL INS - 08-2011	35.36
				EMPLOYEE DENTAL INS - 08-2011	28.84
				EMPLOYEE DENTAL INS - 08-2011	1.72
				EMPLOYEE DENTAL INS - 08-2011	432.39
				EMPLOYEE DENTAL INS - 08-2011	39.61
				EMPLOYEE DENTAL INS - 08-2011	123.96
				EMPLOYEE DENTAL INS - 08-2011	39.61
				EMPLOYEE DENTAL INS - 08-2011	39.61
022607	08/24/11	GRACE SCHOOL DISTRICT	,	PRINCIPAL-THATCHER E - 08-2011	318.80
				SUMMER VO AG PROGRAM - 08-2011	500.00
				PRINCIPAL-JR. HIGH - 08-2011	247.07
				EXTRA CURR. BUS DRIV - 08-2011	81.26
				PRINCIPAL-HIGH SCHOO - 08-2011	4,892.05
				SALARIES-CHAPTER I - 08-2011	1,792.04
				THATCHER ELEM. SECRE - 08-2011	1,301.32
				SUBSTITUTE-SECONDARY - 08-2011	60.00
				SPECIAL EDUCATION - 08-2011	12,540.23
				SECRETARY-HIGH SCHOO - 08-2011	1,578.90
				TITLE VI-B - 08-2011	3,731.09
				CLERK - 08-2011	2,072.16
				CUSTODIAN - 08-2011	4,861.91

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PRESCHOOL-MEDICAID - 08-2011	199.25
				SUMMER CUSTODIAL HEL - 08-2011	3,722.88
				CARL PERKINS GRANT - 08-2011	141.05
				MAINTENANCE - 08-2011	2,710.00
				FOOD SERVICE - 08-2011	3,582.04
				TRANSPORTATION SUPER - 08-2011	3,023.33
				BUS DRIVER - 08-2011	4,536.30
				ELEMENTARY TEACHER - 08-2011	40,593.63
				ELEMENTARY AIDE - 08-2011	2,078.22
				SUBSTITUTE-ELEMENTAR - 08-2011	60.00
				SECONDARY TEACHER - 08-2011	43,210.26
				DISTRICT SECRETARY - 08-2011	2,315.00
				E/CURRICULAR SALARIE - 08-2011	1,774.69
				GUIDANCE - 08-2011	2,746.97
				MEDIA - 08-2011	594.08
				SUPERINTENDENT - 08-2011	3,750.00
				BUS AIDE - 08-2011	44.32
022608	08/24/11	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	UNUSED SICK LEAVE - 08-2011	424.89
				UNUSED SICK LEAVE - 08-2011	393.18
				UNUSED SICK LEAVE - 08-2011	145.47
				UNUSED SICK LEAVE - 08-2011	16.54
				UNUSED SICK LEAVE - 08-2011	70.35
				UNUSED SICK LEAVE - 08-2011	24.04
				UNUSED SICK LEAVE - 08-2011	34.88
				UNUSED SICK LEAVE CO - 08-2011	313.01
				EMPLOYER SHARE PERSI - 08-2011	4,217.66
				EMPLOYER SHARE PERSI - 08-2011	4,283.47
				EMPLOYER SHARE PERSI - 08-2011	1,302.93
				EMPLOYER SHARE PERSI - 08-2011	155.04
				EMPLOYER SHARE PERSI - 08-2011	285.41
				EMPLOYER SHARE PERSI - 08-2011	630.15
				EMPLOYER SHARE PERSI - 08-2011	866.33
				EMPLOYER SHARE PERSI - 08-2011	215.30
				EMPLOYER SHARE PERSI - 08-2011	392.16
				EMPLOYER SHARE PERSI - 08-2011	312.47
				UNUSED SICK LEAVE - 08-2011	5.80
				EMPLOYER SHARE PERSI - 08-2011	51.95
				UNUSED SICK LEAVE - 08-2011	19.29
				EMPLOYER SHARE PERSI - 08-2011	172.82
				UNUSED SICK LEAVE - 08-2011	30.12
				EMPLOYER SHARE PERSI - 08-2011	269.75
				UNUSED SICK LEAVE - 08-2011	2.31
				EMPLOYER SHARE PERSI - 08-2011	20.70
				UNUSED SICK LEAVE - 08-2011	31.86
				UNUSED SICK LEAVE - 08-2011	93.04
				UNUSED SICK LEAVE - 08-2011	43.78
022609	08/24/11	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 08-2011	138.37
				EMPLOYER FICA SHARE - 08-2011	2,411.98
				EMPLOYER FICA SHARE - 08-2011	2,561.18
				EMPLOYER FICA SHARE - 08-2011	720.00
				EMPLOYER M/CARE - 08-2011	168.38
				EMPLOYER M/CARE - 08-2011	23.97
				EMPLOYER M/CARE - 08-2011	32.36
				EMPLOYER FICA SHARE - 08-2011	45.44
				EMPLOYER FICA SHARE - 08-2011	31.00
				EMPLOYER M/CARE - 08-2011	7.25
				EMPLOYER M/CARE - 08-2011	87.66
				EMPLOYER M/CARE - 08-2011	102.89
				EMPLOYER M/CARE - 08-2011	28.73
				EMPLOYER M/CARE - 08-2011	124.46
				EMPLOYER M/CARE - 08-2011	110.22
				EMPLOYER M/CARE - 08-2011	49.57
				EMPLOYER FICA SHARE - 08-2011	374.79
				EMPLOYER FICA SHARE - 08-2011	97.67
				EMPLOYER M/CARE - 08-2011	22.85
				EMPLOYER M/CARE - 08-2011	204.34
				EMPLOYER FICA SHARE - 08-2011	439.95
				EMPLOYER FICA SHARE - 08-2011	215.85
				EMPLOYER M/CARE - 08-2011	50.47
				EMPLOYER FICA SHARE - 08-2011	122.87
				EMPLOYER FICA SHARE - 08-2011	11.99
				EMPLOYER M/CARE - 08-2011	2.80
				EMPLOYER FICA SHARE - 08-2011	8.75
				EMPLOYER M/CARE - 08-2011	2.04
				EMPLOYER FICA SHARE - 08-2011	532.26
				EMPLOYER FICA SHARE - 08-2011	471.31
				EMPLOYER FICA SHARE - 08-2011	211.93
				EMPLOYER M/CARE - 08-2011	564.12
				EMPLOYER M/CARE - 08-2011	598.98
				EMPLOYER FICA SHARE - 08-2011	102.44
022610	08/24/11	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	SUPT BENEFIT - 08-2011	555.26
022611	08/24/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 08-2011	505.35
				EMPLOYEE MEDICAL INS - 08-2011	505.35
				SELECTHEALTH - 08-2011	505.35
				EMPLOYEE MEDICAL INS - 08-2011	1,581.49
				EMPLOYEE MEDICAL INS - 08-2011	71.77
				EMPLOYEE MEDICAL INS - 08-2011	395.99
				EMPLOYEE MEDICAL INS - 08-2011	312.75
				EMPLOYEE MEDICAL INS - 08-2011	21.90
				EMPLOYEE MEDICAL INS - 08-2011	5,516.48
				EMPLOYEE MEDICAL INS - 08-2011	6,303.68
				EMPLOYEE MEDICAL INS - 08-2011	1,868.53

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYEE MEDICAL INS - 08-2011	230.49
				EMPLOYEE MEDICAL INS - 08-2011	493.62
				EMPLOYEE MEDICAL INS - 08-2011	505.35
022612	08/24/11	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	STANDARD LIFE INSURA - 08-2011	11.50
				EMPLOYEE LIFE INS - 08-2011	1.63
				EMPLOYEE LIFE INS - 08-2011	148.53
				EMPLOYEE LIFE INS - 08-2011	13.39
				EMPLOYEE LIFE INS - 08-2011	143.46
				EMPLOYEE LIFE INS - 08-2011	23.00
				EMPLOYEE LIFE INS - 08-2011	42.52
				EMPLOYEE LIFE INS - 08-2011	0.50
				EMPLOYEE LIFE INS - 08-2011	5.25
				EMPLOYEE LIFE INS - 08-2011	34.50
				EMPLOYEE LIFE INS - 08-2011	11.23
				EMPLOYEE LIFE INS - 08-2011	23.00
				EMPLOYEE LIFE INS - 08-2011	35.99
				EMPLOYEE LIFE INS - 08-2011	11.50
				EMPLOYEE LIFE INS - 08-2011	23.00
022613	08/24/11	VISION SERVICE PLAN	SAN FRANCISCO, CA 94145-5034	EMPLOYEE VISION INS - 08-2011	4.70
				EMPLOYEE VISION INS - 08-2011	10.06
				EMPLOYEE VISION INS - 08-2011	10.30
				EMPLOYEE VISION INS - 08-2011	32.24
				EMPLOYEE VISION INS - 08-2011	10.30
				EMPLOYEE VISION INS - 08-2011	10.30
				VISION SERVICE INSUR - 08-2011	10.30
				EMPLOYEE VISION INS - 08-2011	1.46
				EMPLOYEE VISION INS - 08-2011	6.20
				EMPLOYEE VISION INS - 08-2011	7.50
				EMPLOYEE VISION INS - 08-2011	0.44
				EMPLOYEE VISION INS - 08-2011	10.30
				EMPLOYEE VISION INS - 08-2011	122.43
				EMPLOYEE VISION INS - 08-2011	128.48
				EMPLOYEE VISION INS - 08-2011	38.09
022614	08/27/11	HASLAM, BUFFIE	GRACE, ID 83241	***VOID***	0.00
022615	08/27/11	HASLAM, KATHY	PRESTON, ID 83263	PAYROLL ADVANCE	382.72
022616	08/27/11	HUBBARD, DIANE	GRACE, ID 83241	PAYROLL ADVANCE	89.99
022617	08/27/11	STODDARD, SUSAN G.	GRACE, ID 83241	PAYROLL ADVANCE	93.82
022618	08/29/11	KIRBY, REED	GRACE, ID 83241	PAYROLL ADVANCE	117.28
022619	08/29/11	MICKELSON, CLISTY	GRACE, ID 83241	PAYROLL ADVANCE	1,029.33
022620	08/29/11	PHILLIPS, LOY RAYE	GRACE, ID 83241	PAYROLL ADVANCE	102.08
022621	08/31/11	HEALTH EQUITY INC	DRAPER, UT 84020	HSA ADMIN FEE	27.60
				HSA ADMIN FEE	6.90
				HSA ADMIN FEE	48.30
				HSA ADMIN FEE	6.90
				HSA ADMIN FEE	10.35
				HSA ADMIN FEE	3.45
				HSA ADMIN FEE	3.45
				HSA ADMIN FEE	3.45
022622	08/31/11	KIRBY, JOYCE M.	GRACE, ID 83241	PAYROLL ADVANCE	134.86
022623	08/31/11	APLANALP, KELLI	GRACE, ID 83241	IGLOO WATER COOLERS	84.76
022624	08/31/11	HILL, JULIE	LAVA HOT SPRINGS, ID 83246	LIBRARY BOOKS	224.25
022625	08/31/11	BADGER SCREEN PRINTING CO	LOGAN, UT 84321	RED T-SHIRTS	2,787.38
022626	08/31/11	BAILEY'S MARKET	GRACE, ID 83241	PREMIUM CERTIFICATES	275.00
022627	08/31/11	BERGY'S	GRACE, ID 83241	MEALS QUAD VOLUNTEERS	63.46
022628	08/31/11	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	889.71
				FOOD & SUPPLIES	286.73
				FOOD & SUPPLIES	490.98
				FOOD & SUPPLIES	675.39
022629	08/31/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	384.24
022630	08/31/11	GRACE ELEMENTARY	GRACE, ID 83241	REIMBURSE PETTY CASH POSTAGE	519.15
				MISC. ITEMS	10.21
022631	08/31/11	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	READING PRACTICE BOOKS 1-3	289.39
				MATH EXPRESSIONS WORKBOOKS 1-3	389.06
				READING PRACTICE BOOKS	116.06
022632	08/31/11	IASA/IASSP/IASEA MEMBER	BOISE, ID 83705	IASA ANNUAL MEMBERSHIP DUES	620.00
				ANNUAL CONFERENCE IASEP MEMBER FEE	180.00
				SP ED LAW CONFER MEMBER FEE	40.00
022633	08/31/11	IDAHO STATE UNIVERSITY	,	TED TAYLOR SCHOLARSHIP	500.00
022634	08/31/11	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	81.58
				FOOD & SUPPLIES	165.25
				FOOD & SUPPLIES	52.97
				FOOD & SUPPLIES	175.86
022635	08/31/11	NASCO MODESTO	salida, CA 95368-0101	12" CLEAR RULER	7.95
022636	08/31/11	NEW DAY PHYSICAL THERAPY, P.C.	POCATELLO, ID 83201	PHYSICAL THERAPY CONSULTATIONS	433.60
022637	08/31/11	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	378.64
				FOOD & SUPPLIES	549.95
022638	08/31/11	QUILL CORPORATION	LINCOLNSHIRE, IL 60094-3621	DIVDED FILE FOLDERS	165.72
				SERPENLINE CERTICATES	17.82
				CLIPBOARDS	83.74
022639	08/31/11	QWEST	PHOENIX, AZ 85072-2187	THATCHER ELEM 208-427-6346-349B	150.88
				HIGH SCHOOL 208-425-3731-888B	272.06
				GRACE ELEM 208-425-3809-718B	84.93
				HIGH SCHOOL 208-425-9160-711B	31.65
				GRACE ELEM 208-425-9161-955B	42.47
022640	08/31/11	RECREATION TODAY	BOISE, ID 83686	PSI PLAY SIMPLE PLAYGROUND EQUIP	11,782.00
				FREIGHT	1,555.61
022641	08/31/11	REFLECTIVE IMAGE	GREENPORT, NY 11944	ANIMAL TAGS FOR STUDENTS	86.65
				ANIMAL TAGS FOR STUDENTS	31.80
022642	08/31/11	ROBINSON, HEATHER	GRACE, ID 83241	1/2 TUITUION REIMB. PSYCHOLOGY 101	97.50
022643	08/31/11	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	AUDITORIUM 61874716-001 7	164.34
				JR HIGH 61702796-003 9	258.40
				DISTRICT PUMP 61747526-002 3	454.60

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BUS COMPOUND 61876326-002 2	29.28
				THATCHER ELEM 61702796-002 1	319.93
				HIGH SCHOOL 61702796-004 7	1,340.96
				ACTIVITIES FIELD 61876326-001 4	25.18
				THATCHER PUMP 61747526-001 5	128.32
				GRACE ELEM 61702796-001 3	360.61
022644	08/31/11	SAM'S MARKET	GRACE, ID 83241	OPENING MTG SNACK & LUNCH	700.00
				CLEANING SUPPLIES	17.09
				AUG ADMIN MTG. & BRD MTG	35.68
022645	08/31/11	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	SCHOLASTIC NEWS CROSS CURRIM	93.50
				JUNIOR SCHOLASTIC	298.83
022646	08/31/11	SCHOOL SPECIALTY INC.	CHICAGO , IL 60695-3106	LESSON PLAN BOOKS, GRADE BOOK	137.41
022647	08/31/11	SUPREME SCHOOL SUPPLY CO.	ARCADIA, WI 54612	TEACHERS DAILY PLANNERS	55.12
022648	08/31/11	THE CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	HP LASER JET PRINTER CARTRIDGE	575.96
				GRACE ELEM COLORED PAPER ORDER	425.52
				PENS BLACK	6.80
022649	08/31/11	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	239.20
				FOOD & SUPPLIES	4,738.18
				CREDIT ON ACCOUNT	138.81
022650	08/31/11	VALLEY OFFICE SYSTEMS, INC	IDAHO FALLS,, ID 83401	QRTLY COPIER LEASE AGREEMENT	1,941.43
				CANON TYPE E TRANSPARENCY	108.74
022651	08/27/11	HASLAM, BUFFIE	GRACE, ID 83241	PAYROLL ADVANCE	22.00CR
				PAYROLL ADVANCE	102.08
022652	09/06/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL INSURANCE - EMPLOYEE DED	5,267.35
022653	09/15/11	BRADY, JERI KAY	GRACE , ID 83241	POSTAGE FOR NEWLETTER	134.89
022654	09/15/11	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALT. AUTHORIZATION TCHR TO NEW CE	100.00
				ALT. AUTHORIZATION TCHR TO NEW CE	100.00
022655	09/15/11	JD ENTERPRISES	GRACE, ID 83241	MONTHLY MAINTENANCE AGREEMENT	3,256.00
022656	09/22/11	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	***VOID***	0.00
022657	09/22/11	GRACE SCHOOL DISTRICT		SUPERINTENDENT - 09-2011	3,750.00
				DISTRICT SECRETARY - 09-2011	2,507.50
				SUMMER VO AG PROGRAM - 09-2011	500.00
				SECRETARY-HIGH SCHOO - 09-2011	1,578.90
				CLERK - 09-2011	2,072.16
				PRINCIPAL-HIGH SCHOO - 09-2011	5,141.64
				SECONDARY TEACHER - 09-2011	40,514.94
				DRIVER EDUCATION - 09-2011	313.76
				SALARIES-CHAPTER I - 09-2011	3,102.78
				CUSTODIAN - 09-2011	5,902.50
				MAINTENANCE - 09-2011	2,710.00
				ELEMENTARY TEACHER - 09-2011	33,720.21
				ELEMENTARY AIDE - 09-2011	2,848.25
				SUBSTITUTE-ELEMENTAR - 09-2011	550.00
				SPECIAL EDUCATION - 09-2011	14,217.48
				PRINCIPAL-JR. HIGH - 09-2011	247.07
				TITLE VI-B - 09-2011	8,478.48
				TRANSPORTATION SUPER - 09-2011	3,023.33
				BUS DRIVER - 09-2011	7,635.78
				PRESCHOOL-MEDICAID - 09-2011	199.25
				BUS AIDE - 09-2011	690.99
				CROSSING GUARDS - 09-2011	342.72
				CARL PERKINS GRANT - 09-2011	640.77
				FOOD SERVICE - 09-2011	5,546.68
				GUIDANCE - 09-2011	2,746.87
				SUBSTITUTE-SECONDARY - 09-2011	470.00
				EXTRA CURR. BUS DRIV - 09-2011	654.86
				PRINCIPAL-THATCHER E - 09-2011	318.80
				PRINCIPAL--GRACE ELE - 09-2011	318.80
				THATCHER ELEM. SECRE - 09-2011	1,301.28
				MEDIA - 09-2011	569.64
				E/CURRICULAR SALARIE - 09-2011	1,762.45
022658	09/22/11	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER SHARE PERSI - 09-2011	162.79
				UNUSED SICK LEAVE - 09-2011	5.80
				EMPLOYER SHARE PERSI - 09-2011	51.95
				UNUSED SICK LEAVE - 09-2011	19.29
				EMPLOYER SHARE PERSI - 09-2011	172.82
				EMPLOYER SHARE PERSI - 09-2011	925.38
				EMPLOYER SHARE PERSI - 09-2011	215.30
				UNUSED SICK LEAVE - 09-2011	28.75
				EMPLOYER SHARE PERSI - 09-2011	257.49
				EMPLOYER SHARE PERSI - 09-2011	755.90
				UNUSED SICK LEAVE - 09-2011	103.32
				UNUSED SICK LEAVE - 09-2011	24.04
				UNUSED SICK LEAVE - 09-2011	70.35
				UNUSED SICK LEAVE - 09-2011	2.31
				EMPLOYER SHARE PERSI - 09-2011	20.70
				UNUSED SICK LEAVE - 09-2011	95.63
				UNUSED SICK LEAVE - 09-2011	34.88
				UNUSED SICK LEAVE CO - 09-2011	313.01
				EMPLOYER SHARE PERSI - 09-2011	3,503.52
				UNUSED SICK LEAVE - 09-2011	164.93
				EMPLOYER SHARE PERSI - 09-2011	285.40
				EMPLOYER SHARE PERSI - 09-2011	312.46
				UNUSED SICK LEAVE - 09-2011	394.21
				EMPLOYER SHARE PERSI - 09-2011	4,242.10
				UNUSED SICK LEAVE - 09-2011	18.17
				EMPLOYER SHARE PERSI - 09-2011	1,477.19
				UNUSED SICK LEAVE - 09-2011	31.86
				EMPLOYER SHARE PERSI - 09-2011	630.15
				UNUSED SICK LEAVE - 09-2011	391.17
022659	09/22/11	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 09-2011	130.66
				EMPLOYER FICA SHARE - 09-2011	43.58

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER M/CARE - 09-2011	177.53
				EMPLOYER M/CARE - 09-2011	77.24
				EMPLOYER FICA SHARE - 09-2011	31.00
				EMPLOYER M/CARE - 09-2011	7.25
				EMPLOYER M/CARE - 09-2011	204.34
				EMPLOYER FICA SHARE - 09-2011	176.36
				EMPLOYER M/CARE - 09-2011	41.24
				EMPLOYER M/CARE - 09-2011	112.80
				EMPLOYER FICA SHARE - 09-2011	506.55
				EMPLOYER M/CARE - 09-2011	118.49
				EMPLOYER FICA SHARE - 09-2011	11.51
				EMPLOYER M/CARE - 09-2011	2.69
				EMPLOYER FICA SHARE - 09-2011	39.73
				EMPLOYER M/CARE - 09-2011	9.29
				EMPLOYER FICA SHARE - 09-2011	365.94
				EMPLOYER FICA SHARE - 09-2011	759.03
				EMPLOYER FICA SHARE - 09-2011	330.27
				EMPLOYER FICA SHARE - 09-2011	2,226.12
				EMPLOYER FICA SHARE - 09-2011	2,429.93
				EMPLOYER FICA SHARE - 09-2011	779.11
				EMPLOYER FICA SHARE - 09-2011	101.90
				EMPLOYER M/CARE - 09-2011	568.30
				EMPLOYER M/CARE - 09-2011	182.23
				EMPLOYER M/CARE - 09-2011	23.83
				EMPLOYER M/CARE - 09-2011	30.55
				EMPLOYER M/CARE - 09-2011	28.12
				EMPLOYER M/CARE - 09-2011	85.58
				EMPLOYER FICA SHARE - 09-2011	386.73
				EMPLOYER FICA SHARE - 09-2011	482.31
				EMPLOYER FICA SHARE - 09-2011	120.22
				EMPLOYER M/CARE - 09-2011	520.60
				EMPLOYER M/CARE - 09-2011	90.45
022660	09/22/11	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	SUPT BENEFIT - 09-2011	555.26
022661	09/22/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	SELECTHEALTH - 09-2011	505.35
				EMPLOYEE MEDICAL INS - 09-2011	71.77
				EMPLOYEE MEDICAL INS - 09-2011	537.89
				EMPLOYEE MEDICAL INS - 09-2011	444.33
				EMPLOYEE MEDICAL INS - 09-2011	4,458.44
				EMPLOYEE MEDICAL INS - 09-2011	6,073.21
				EMPLOYEE MEDICAL INS - 09-2011	364.41
				EMPLOYEE MEDICAL INS - 09-2011	1,863.75
				EMPLOYEE MEDICAL INS - 09-2011	243.65
				EMPLOYEE MEDICAL INS - 09-2011	21.90
				EMPLOYEE MEDICAL INS - 09-2011	493.64
				EMPLOYEE MEDICAL INS - 09-2011	505.35
				EMPLOYEE MEDICAL INS - 09-2011	1,633.61
				EMPLOYEE MEDICAL INS - 09-2011	505.35
022662	09/22/11	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 09-2011	135.95
				EMPLOYEE LIFE INS - 09-2011	143.16
				EMPLOYEE LIFE INS - 09-2011	1.63
				EMPLOYEE LIFE INS - 09-2011	42.41
				EMPLOYEE LIFE INS - 09-2011	5.55
				EMPLOYEE LIFE INS - 09-2011	11.23
				EMPLOYEE LIFE INS - 09-2011	23.00
				EMPLOYEE LIFE INS - 09-2011	37.18
				EMPLOYEE LIFE INS - 09-2011	11.50
				EMPLOYEE LIFE INS - 09-2011	12.85
				EMPLOYEE LIFE INS - 09-2011	35.49
				STANDARD LIFE INSURA - 09-2011	11.50
				EMPLOYEE LIFE INS - 09-2011	22.55
				EMPLOYEE LIFE INS - 09-2011	0.50
				EMPLOYEE LIFE INS - 09-2011	34.50
022663	09/22/11	VISION SERVICE PLAN	SAN FRANCISCO, CA 94145-5034	EMPLOYEE VISION INS - 09-2011	10.06
				EMPLOYEE VISION INS - 09-2011	1.46
				EMPLOYEE VISION INS - 09-2011	10.30
				EMPLOYEE VISION INS - 09-2011	33.30
				EMPLOYEE VISION INS - 09-2011	6.12
				EMPLOYEE VISION INS - 09-2011	10.30
				EMPLOYEE VISION INS - 09-2011	7.43
				EMPLOYEE VISION INS - 09-2011	101.17
				EMPLOYEE VISION INS - 09-2011	123.79
				EMPLOYEE VISION INS - 09-2011	37.99
				EMPLOYEE VISION INS - 09-2011	0.44
				EMPLOYEE VISION INS - 09-2011	4.97
				EMPLOYEE VISION INS - 09-2011	10.82
				VISION SERVICE INSUR - 09-2011	10.30
				EMPLOYEE VISION INS - 09-2011	10.30
022664	09/30/11	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL BUDGET MANAGER UPDATE	480.00
022665	09/30/11	AIRGAS INTERMOUNTAIN INC.	PASADENA, CA 91109-7430	FIRE EXTINGUISHER COVER, BAR, CABI	201.55
				ANNUAL FIRE EXTINGUISHER INSPECTIC	373.22
022666	09/30/11	BADGER SCREEN PRINTING CO	LOGAN, UT 84321	FACULTY JACKET	3,715.50
022667	09/30/11	BENX CAFETERIA	HIGHLAND, UT 84003	HRA EMPLOYER SHARE	112.00
				HRA EMPLOYER SHARE	112.00
				HRA EMPLOYER SHARE	168.00
				HRA ADMIN FEE	9.36
				HRA ADMIN FEE	3.11
				HRA EMPLOYER SHARE	56.00
				HRA ADMIN FEE	6.24
				HRA ADMIN FEE	6.24
022668	09/30/11	BERGY'S	GRACE, ID 83241	PREMIUM CERTIFICATE	27.50
022669	09/30/11	BESTWAY PRODUCTS CO.	SALT LAKE CITY, UT 84101	CLEANERS, FILTERS	536.63
				CLEANING SUPPLIES	104.65

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VACUUM	460.00
022670	09/30/11	CENGAGE LEARNING	CHICAGO, IL 60694-5999	STUDENT EDITION WORKING PAPERS	366.52
				CREDIT ON ACCOUNT	232.90CR
022671	09/30/11	CITY OF GRACE	GRACE, ID 83241	GRACE ELEM 2290.1	151.20
				GRACE SHOP 5358.1	81.60
				GRACE JR HIGH 5359.1	115.20
				PAC 2365.1	60.00
				GRACE HIGH 2360.1	235.45
022672	09/30/11	CUSTOM HEATING	MALAD, ID 83252	TRENCH SHOVEL, MISC SPRINKLER PAR	59.88
022673	09/30/11	DELL MARKETING, L.P.	CHICAGO, IL 60680-2816	2 PROJECTOR 341.24 EACH	682.48
				32 GB DATASTICK USB FLASH DRIVE	44.15
				WESTERN DIGITAL 2TB DESKTOP EXT D	95.39
022674	09/30/11	E-Z WAY GAS & GROC.	GRACE, ID 83241	FUEL CHARGES	335.30
				MAINT. CHARGES	54.51
				PREMIUM CERTIFICATES ELEM	110.00
				PREMIUM CERTIFICATES SECONDARY	192.50
				MISC CHARGES	11.35
				FOOD SERVICE FUEL CHARGES	49.77
022675	09/30/11	ELDON & SONS	GRACE, ID 83241	WINDOW REGULATOR	182.35
				LABOR	76.95
				SEATBELT RETRACTOR	103.10
				LABOR	83.94
				MISC SHOP SUPPLIES	10.54
				INDICATOR CONTROL CABLE LEVY ASSY	254.87
022676	09/30/11	FABULOUS FABRICS	GRACE, ID 83241	PREMIUM CERTIFICATE	110.00
022677	09/30/11	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	1,196.20
				FOOD & SUPPLIES	744.71
				FOOD & SUPPLIES	155.61
				FOOD & SUPPLIES	82.30CR
022678	09/30/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	WATERHOG RED	107.74
				PLASTIC BAGS, APRON	46.76
				WAVEBREAK BUCKETS	84.86
				CAN LINERS, TOWELS, TISSUE PAPER	3,296.40
022679	09/30/11	GRAINGER	KANSAS CITY, MO 64141-6267	COAT HOOKS	310.00
022680	09/30/11	GREENLINE EQUIPMENT	PRESTON, ID 83263	613/43900 HOSE CY	200.20
022681	09/30/11	HALL CREST	GRACE, ID 83241	EYB PROJECTOR LAMP	6.00
022682	09/30/11	HANSEN OIL COMPANY	SODA SPRINGS, ID 83276	FUEL CHARGES	6,622.84
022683	09/30/11	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	MATH EXPRESSIONS 1ST & 2ND GRADE	472.43
				READING PRACTICE BOOKS 1 & 2	154.56
022684	09/30/11	IDAHO DIV. OF VOCATIONAL REHAB	BOISE, ID 83720-0096	2012 SCHOOL WORK TRANSITION	872.30
022685	09/30/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	HIGH SCHOOL 12767100-001 7	130.78
				AG SHOP 11017700-001 2	8.97
				GRACE ELEM 12767000-001 8	2.06
				JR HIGH ADDITION 12105600-001-5	10.70
				AUDITORIUM 12284300-001 1	4.66
				GRACE ELEM 10967000-001 6	4.66
022686	09/30/11	LIDDIL PAVING LLC	POCATELLO, ID 83202	PATCH FOR QUAD	1,609.50
022687	09/30/11	LONDON DRUG CO.	GRACE, ID 83241	STICKY NOTES	55.49
				PAINT	9.98
				OFFICE SUPPLIES	10.14
				OFFICE SUPPLIES	13.46
022688	09/30/11	LORI BENNETT	GRACE, ID 83241	APPOINTMENT BOOK/MONTHLY PLANNE	65.68
022689	09/30/11	M & H OFFICE SUPPLY	BLACKFOOT, ID 83221	SUPPLY ORDER	1,510.74
022690	09/30/11	MATHEWS, JODI	GRACE, ID 83241	VINAL LETTERING	46.00
022691	09/30/11	MCDOWELL, CHRIS	SODA SPRINGS, ID 83276	REPAIR SHEETROCK IN JR. HIGH	477.00
				REPAIRS TO SUPT OFFICE	877.25
022692	09/30/11	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	200.23
				FOOD & SUPPLIES	122.04
				FOOD & SUPPLIES	323.43
				FOOD & SUPPLIES	330.93
				FOOD & SUPPLIES	138.48
				FOOD & SUPPLIES	26.10
022693	09/30/11	NATIONAL BENEFIT SERVICES LLC	WEST JORDON, UT 84084	COBRA ADMINISTRATION	50.00
				COBRA ADMINISTRATION	50.00
022694	09/30/11	NEW DAY PHYSICAL THERAPY, P.C.	POCATELLO, ID 83201	PHYSICAL THERAPY	1,059.20
022695	09/30/11	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	478.55
				FOOD & SUPPLIES	411.03
022696	09/30/11	PHYSICS CURRICULUM & INSTR.	LAKEVILLE, MN 55044	LAB LICENSE	481.95
022697	09/30/11	QWEST	PHOENIX, AZ 85072-2187	PHONE SERVICE CHARGES	272.06
				PHONE SERVICE CHARGES	84.93
				PHONE SERVICE CHARGES	150.88
				PHONE SERVICE CHARGES	31.71
				PHONE SERVICE CHARGES	42.47
				PHONE SERVICE CHARGES	2.22
022698	09/30/11	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	GARBAGE CAN LINERS	55.69
				CLEANER	289.96
022699	09/30/11	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	GRACE ELEM 61702796-001 3	542.58
022700	09/30/11	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	ENVELOPES	207.25
022701	09/30/11	SAFELITE AUTOGLASS	POCATELLO, ID 83201	SOLAR-ANTENNA W/THIRD VISOR FRIT	228.89
				DW01460 GBY SOLAR	202.89
				DW01099 GBN W/BAND	191.89
				DW01341 GBYNMF SOLAR	198.89
022702	09/30/11	SODA SPRINGS FLORAL	SODA SPRINGS, ID 83276	FLOWER ARRANGMENT	33.00
				FLOWER ARRANGMENT	53.00
				FLOWER ARRANGMENT	33.00
				FLOWER ARRANGMENT	53.00
				FLOWER ARRANGMENT	143.00
022703	09/30/11	SOUTHEASTERN DIST. HEALTH DEPT	POCATELLO, ID 83201	SCHOOL NURSE CONTRACT	1,596.00
022704	09/30/11	STATE INSURANCE FUND	BOISE, ID 83799-0002	PREMIUM INSTALLMENT	1,055.00
022705	09/30/11	THATCHER WATER CO.	THATCHER, ID 83283	WATER ASSESSMENT 2011	600.00
022706	09/30/11	TIMOTHY S. FOLKE, CPA, CMA	PAYETTE, ID 83661	AUDIT COMPLETE - FINAL BILL	1,200.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022707	09/30/11	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	2,668.86
022708	09/30/11	VERIZON WIRELESS	DALLAS, TX 75266-0108	TRANSP. SUPERVISOR 208-339-4763	48.33
				MAINTENANCE 208-339-4762	58.37
				HIGH SCHOOL PRINC. 208-336-4764	45.79
				TECHNOLOGY DIR 208-339-4765	52.50
				SUPT. 208-339-6409	52.50
022709	09/30/11	LONDON DRUG CO.	GRACE, ID 83241	PREM. CERTIFICATE	55.00
022710	10/03/11	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS	40.00
022711	10/06/11	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73196-0324	PAYROLL CORRECTION	75.00
022712	09/22/11	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 09-2011	5.63
				EMPLOYEE DENTAL INS - 09-2011	34.82
				EMPLOYEE DENTAL INS - 09-2011	28.56
				EMPLOYEE DENTAL INS - 09-2011	349.46
				EMPLOYEE DENTAL INS - 09-2011	476.03
				EMPLOYEE DENTAL INS - 09-2011	1.72
				EMPLOYEE DENTAL INS - 09-2011	146.09
				EMPLOYEE DENTAL INS - 09-2011	19.09
				EMPLOYEE DENTAL INS - 09-2011	38.69
				EMPLOYEE DENTAL INS - 09-2011	39.61
				EMPLOYEE DENTAL INS - 09-2011	128.04
				EMPLOYEE DENTAL INS - 09-2011	39.61
				EMPLOYEE DENTAL INS - 09-2011	42.17
				DELTA DENTAL INSURAN - 09-2011	39.61
				EMPLOYEE DENTAL INS - 09-2011	358.91CR
022713	10/13/11	POSTMASTER		OCTOBER DISTRICT NEWLETTER	134.35
022714	10/19/11	2M DATA SYSTEMS	OREM, UT 84057	PHONE SUPPORT	450.00
022715	10/19/11	A-PLUS AUTOMOTIVE	GRACE, ID 83241	BRAKE HOLE COVER	3.27
				STARTER SOLENOID, HEAT SHRINK, ELE	133.99
				S/T TAIL LIGHT, STOP/TURN/TAIL LAM	15.80
				WIRING CONNECTOR & LABOR	65.09
				OIL, FITLER, WIPER BLADES	183.68
				WASHER FLUID, SHOP TOWELS BOX	144.50
				RED BANNERS	451.50
022716	10/19/11	ACE BANNER & SIGN LLC	LOGAN , UT 84321	VALCOM INTERCOM SYST MODULE	995.00
022717	10/19/11	ADVANTAGE BUSINESS COMM. INC.	CHUBBUCK, ID 83202	CUTT, GRIND, TIG, MIG, PLASM PARTS	798.28
022718	10/19/11	AIRGAS INTERMOUNTAIN INC.	PASADENA, CA 91109-7430	HOOVER STM VAC	234.57
022719	10/19/11	ALCO DISCOUNT STORE #329	SODA SPRINGS, ID 83276	PUBLIC NOTICE - BIDS/BUS	32.00
022720	10/19/11	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	CHILD FIND SCREENING	52.00
				ADMINISTRATORS OBERBATIONS	75.40
022721	10/19/11	CEV MULTIMEDIA	LUBBOCK, TX 79464	JUDGING DVD	345.61
022722	10/19/11	CITY OF GRACE	GRACE, ID 83241	GRACE ELEM 2290.1	153.47
				PAC 2365.1	60.90
				HIGH SCHOOL 2360.1	238.98
				AG SHOP 5358.1	82.82
				JR HIGH 5359.1	116.93
022723	10/19/11	CORDER, ROBIN	GRACE, ID 83241	MEAL REIMB. IAESA CONFERANCE	50.00
022724	10/19/11	DELL MARKETING, L.P.	CHICAGO, IL 60680-2816	VOSTRO LAPTOPS	497.35
				VOSTRO LAPTOPS	497.35
				VOSTRO LAPTOPS	497.35
022725	10/19/11	CUOIO, JOHN	POCATELLO, ID 83201	PSYCHOLOGICAL EVALUATION	225.00
022726	10/19/11	E-Z WAY GAS & GROC.	GRACE, ID 83241	FUEL CHARGES	282.06
				ELEM PREM. CERTIFICATES	385.00
				SEC PREM. CERTIFICATES	385.00
022727	10/19/11	EPES SOFTWARE	BIXBY, OK 74008-4309	WINDOW ACCTG.	115.00
022728	10/19/11	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIE	188.11
				FOOD & SUPPLIE	1,189.15
				FOOD & SUPPLIE	1,240.05
				FOOD & SUPPLIE	469.86
022729	10/19/11	GREAT AMERICAN LEASING COPR	DALLAS, TX 75266-0831	COPIER LEASE	1,985.00
022730	10/19/11	HAIRBENDERS	GRACE , ID 83241	PREM. CERTIFICATE	27.50
022731	10/19/11	ISU COMMUTER EXPRESS	POCATELLO , ID 83209	LIGHTING SYSTEM FLASHER	85.44
022732	10/19/11	IDAHO SCHOOL BOARDS ASS'N	BOISE, ID 83703-3039	POL UPDATE & WEB ACCESS	295.00
022733	10/19/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	JR HIGH 12105600-001-5	11.51
				HIGH SCHOOL 1101770-001-2	12.37
				GRACE ELEM 10967000-001-6	4.71
				AUDITORIUM 12284300-001-1	5.56
				HIGH SCHOOL 12767100-001-7	148.41
				GRACE ELEM 12767000-001-8	2.08
022734	10/19/11	JACK B. PARSON COMPANIES	OGDEN, UT 84409	CONCRETE HANDI CAP RAMPS	371.00
022735	10/19/11	JD ENTERPRISES	GRACE, ID 83241	MONTHLY MAINT. AGREEMENT	3,211.00
				COORDINATOR STIPEND	1,000.00
022736	10/19/11	KENWORTH SALES COMPANY, INC.	POCATELLO, ID 83204-0096	LABOR REPAIR ELECTRIC CEL	272.75
				CEL, ENGINE DERATES, LABOR AND REF	469.53
022737	10/19/11	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	25 PC SET & BUR TOOL	80.57
022738	10/19/11	LIDDIL PAVING LLC	POCATELLO, ID 83202	MATERIAL, LABOR RESEAL PARKING LO	10,866.10
022739	10/19/11	LONDON DRUG CO.	GRACE, ID 83241	FOLDERS FOR PLC	7.60
022740	10/19/11	LOWES BUSINESS ACCOUNT/GEC	ATLANTA, GA 30353-0970	TOP RAIL, PRIMER, STRIPING, POST C	197.34
				CORE, LIGHT, SEAL TAPE, LOCK NUT	466.95
				RETURNED CHAIN LINK POST, CONCRETE	349.13CR
				SOFTWARE UPDATE	456.00
022741	10/19/11	LUNCHBYTE SYSTEMS, INC.	ROCHESTER, NY 14626	TOILET SEAT FRAME & SLIDE BOARD	53.99
022742	10/19/11	MAAG MEDICAL OF SODA SPRINGS	SODA SPRINGS, ID 83276-0000	LANGUAGE FOR LEARING ACTIVITY	1,177.43
022743	10/19/11	MCGRAW-HILL EDUCATION	CAROL STREAM , IL 60132-2258	PHONEMIC AWARENESS MATERIAL	234.37
				FOOD & SUPPLIES	620.31
022744	10/19/11	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	128.38
				FOOD & SUPPLIES	17.60
				FOOD & SUPPLIES	255.73
				FOOD & SUPPLIES	153.94
				FOOD & SUPPLIES	12.40CR
				FOOD & SUPPLIES	192.44
				FOOD & SUPPLIES	63.29
				FOOD & SUPPLIES	180.67

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD & SUPPLIES	230.28
022745	10/19/11	MIDWING CONCEPTS INC	SPRINGFIELD, MA 01105	STUDENT ACTIVITY BOOKLETS	152.35
022746	10/19/11	NASCO MODESTO	salida, CA 95368-0101	ROYAL READING / WRITING CENTER	290.98
022747	10/19/11	NEW DAY PHYSICAL THERAPY, P.C.	POCATELLO, ID 83201	PHYSICAL THERAPY CONSULTATION	718.65
022748	10/19/11	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	111.56
				FOOD & SUPPLIES	494.44
				FOOD & SUPPLIES	646.69
022749	10/19/11	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	1/2 SUPT. DUES FOR ISSA & IEEQ SUB	490.00
022750	10/19/11	PEARSON EDUCATION	CHICAGO, IL 60693	AIMSWEB PRO UPGRADE	1,164.00
022751	10/19/11	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	SECONDARY LIBRARY BOOKS	917.24
022752	10/19/11	PORTER'S OFFICE PROUDUCTS	REXBURG, ID 83440	CHAIR STATIC MATS	98.97
				3 RING TAB INDEX	11.00
022753	10/19/11	PORTNEUF MEDICAL CENTER, INC.	POCATELLO, ID 83201	OCT THEAPY	214.72
022754	10/19/11	POSITIVE PROMOTIONS	HAUPPAUGE, NY 11788-8821	PNCLS, BOOKMARKS, PINS	173.45
022755	10/19/11	QUILL CORPORATION	LINCOLNSHIRE, IL 60094-3621	MISC OFFICE SUPPLIES	75.78
022756	10/19/11	QWEST	PHOENIX, AZ 85072-2187	HIGH SCHOOL 208-425-3731-888B	272.34
				GRACE ELEM 208-425-3809-718B	85.04
				DISTRICT OFFICE 208-425-3809	36.14
				HIGH SCHOOL 208-425-9160-711B	33.48
				GRACE ELEM 208-425-9161-955B	42.52
				THATCHER ELEM 208-427-6346-349B	150.99
022757	10/19/11	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	LICE SPRAY	164.52
				CREDIT ON ACCOUNT	85.25CR
				CREDIT ON ACCOUNT	17.65CR
022758	10/19/11	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-0910	AR QUIZZES	77.74
022759	10/19/11	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	REPLACE WIRE GES BOILER	2,487.90
				REPAIR LEEK IN TOP & BOTTOM COIL	867.10
				BUTTON WATERSIDE & FIRESIDE HS	172.60
				BUTTON WATERSIDE & FIRESIDE GES	603.80
022760	10/19/11	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ACTIVITIES FIELD 61876326-001 4	53.73
				JR HIGH 61702796-003 9	428.00
				THATCHER PUMP 61747526-001 5	178.53
				AUDITORIUM 61874716-001 7	175.05
				DISTRICT PUMP 61747526-002 3	294.11
				HIGH SCHOOL 61702796-004 7	1,759.39
				BUS COMPOOUND 61876326-002 2	28.30
				THATHER ELEM 100661331101	403.43
022761	10/19/11	ROYSTER'S WELDING SERVICE, INC	GRACE, ID 83241	HANDRAIL HANDICAP RAMPS	5,535.20
022762	10/19/11	SAM'S MARKET	GRACE, ID 83241	CERTIFICATES	220.00
				PRE-SCHOOL SNACKS	36.68
				CERTIFICATES	27.50
022763	10/19/11	SANDERS FURNITURE	GRACE, ID 83241	SILVER FLAT BAR	31.50
				SHAMPOO	29.95
022764	10/19/11	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	JR HIGH JR SCHOLASTIC	35.15
				1ST GRADE SCHOLASTIC NEWS	93.50
022765	10/19/11	STATE INSURANCE FUND	BOISE, ID 83799-0002	PREMIUM INSTALLMENT	1,860.00
022766	10/19/11	STEPHENSON, LEE G	SODA SPRINGS, ID 83276	EASTERN ID STATE FAIR REIMB.	16.00
				NATIONAL FFA CONVENTION MEALS	162.00
				AG TEACHERS INSERVICE BURLEY HS	47.00
022767	10/19/11	STRAATMAN, DON	GRACE, ID 83241	FUEL CHARGE REIMBURSEMENT	78.00
022768	10/19/11	TINGEY FARMS	GRACE, ID 83241	SHIPPING - COAL THATCHER ELEM	2,669.28
022769	10/19/11	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	1,393.86
				CREDIT ON ACCOUNT	72.82CR
				FOOD & SUPPLIES	604.20
				FOOD & SUPPLIES	207.30
022770	10/19/11	VALLEY OFFICE SYSTEMS, INC	IDAHO FALLS., ID 83401	COPY MACHINE STAPLES	46.83
022771	10/19/11	VERIZON WIRELESS	DALLAS, TX 75266-0108	MAINT. PHONE SERVICE	61.30
				TECHNOLOGY DIR PHONE SERVICE	52.75
				HS PRINCIPAL PHONE SERVICE	52.75
				TRANSP. PHONE SERVICE	47.06
				PHONE SERVICE 208-339-4764	45.79
022772	10/19/11	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	LABOR & REPAIR CONNECTOR	82.40
022773	10/19/11	WINZER CORPORATION	DALLAS, TX 75267-1482	SHIPPING CHARGES SHORT PAID	11.00
022774	10/19/11	WOLF MOUNTAIN COAL INC	SHERIDAN , WY 82801	OIL TREATED STOKER COAL	1,374.84
022775	10/19/11	WORLD RESEARCH COMPANY	TYLER, TX 75707	MATH IN A MINUTE MARKERS & ERASER	148.50
022776	10/25/11	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 10-2011	146.09
				EMPLOYEE DENTAL INS - 10-2011	31.82
				EMPLOYEE DENTAL INS - 10-2011	38.69
				EMPLOYEE DENTAL INS - 10-2011	5.63
				EMPLOYEE DENTAL INS - 10-2011	349.46
				EMPLOYEE DENTAL INS - 10-2011	463.30
				EMPLOYEE DENTAL INS - 10-2011	39.61
				EMPLOYEE DENTAL INS - 10-2011	125.43
				EMPLOYEE DENTAL INS - 10-2011	39.61
				EMPLOYEE DENTAL INS - 10-2011	42.64
				DELTA DENTAL INSURAN - 10-2011	39.61
				EMPLOYEE DENTAL INS - 10-2011	36.23
				EMPLOYEE DENTAL INS - 10-2011	29.29
				EMPLOYEE DENTAL INS - 10-2011	1.72
022777	10/25/11	GRACE SCHOOL DISTRICT		SUMMER VO AG PROGRAM - 10-2011	500.00
				CROSSING GUARDS - 10-2011	241.92
				MEDIA - 10-2011	336.87
				SALARIES-CHAPTER I - 10-2011	2,635.79
				PRINCIPAL-THATCHER E - 10-2011	318.80
				PRINCIPAL--GRACE ELE - 10-2011	318.80
				PRINCIPAL-JR. HIGH - 10-2011	247.07
				PRINCIPAL-HIGH SCHOO - 10-2011	5,141.64
				DRIVER EDUCATION - 10-2011	313.76
				GUIDANCE - 10-2011	2,746.87
				SUBSTITUTE-SECONDARY - 10-2011	1,100.00
				TITLE VI-B - 10-2011	8,209.93
				SPECIAL EDUCATION - 10-2011	14,217.48

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PRESCHOOL-MEDICAID - 10-2011	199.25
				THATCHER ELEM. SECRE - 10-2011	1,301.28
				SUPERINTENDENT - 10-2011	3,750.00
				CARL PERKINS GRANT - 10-2011	368.75
				E/CURRICULAR SALARIE - 10-2011	4,164.39
				FOOD SERVICE - 10-2011	4,627.75
				SECRETARY-HIGH SCHOO - 10-2011	1,578.90
				CLERK - 10-2011	2,072.16
				CUSTODIAN - 10-2011	4,491.20
				EXTRA CURR. BUS DRIV - 10-2011	994.24
				DISTRICT SECRETARY - 10-2011	2,342.50
				MAINTENANCE - 10-2011	2,710.00
				TRANSPORTATION SUPER - 10-2011	3,023.33
				BUS DRIVER - 10-2011	5,765.07
				BUS AIDE - 10-2011	959.68
				ELEMENTARY TEACHER - 10-2011	33,720.21
				ELEMENTARY AIDE - 10-2011	1,242.75
				SUBSTITUTE-ELEMENTAR - 10-2011	705.00
				SECONDARY TEACHER - 10-2011	40,514.94
022778	10/25/11	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	UNUSED SICK LEAVE - 10-2011	5.80
				EMPLOYER SHARE PERSI - 10-2011	51.95
				UNUSED SICK LEAVE - 10-2011	394.22
				UNUSED SICK LEAVE - 10-2011	19.29
				EMPLOYER SHARE PERSI - 10-2011	172.81
				UNUSED SICK LEAVE - 10-2011	164.93
				UNUSED SICK LEAVE - 10-2011	34.43
				UNUSED SICK LEAVE - 10-2011	31.86
				UNUSED SICK LEAVE - 10-2011	45.17
				EMPLOYER SHARE PERSI - 10-2011	404.49
				UNUSED SICK LEAVE - 10-2011	70.35
				UNUSED SICK LEAVE - 10-2011	103.33
				UNUSED SICK LEAVE - 10-2011	24.04
				UNUSED SICK LEAVE - 10-2011	2.31
				EMPLOYER SHARE PERSI - 10-2011	20.70
				EMPLOYER SHARE PERSI - 10-2011	4,242.10
				EMPLOYER SHARE PERSI - 10-2011	630.16
				UNUSED SICK LEAVE - 10-2011	391.17
				UNUSED SICK LEAVE - 10-2011	76.24
				UNUSED SICK LEAVE - 10-2011	34.88
				UNUSED SICK LEAVE CO - 10-2011	313.01
				EMPLOYER SHARE PERSI - 10-2011	3,503.52
				EMPLOYER SHARE PERSI - 10-2011	1,477.19
				EMPLOYER SHARE PERSI - 10-2011	308.45
				EMPLOYER SHARE PERSI - 10-2011	925.38
				EMPLOYER SHARE PERSI - 10-2011	215.30
				EMPLOYER SHARE PERSI - 10-2011	642.39
				EMPLOYER SHARE PERSI - 10-2011	312.46
				EMPLOYER SHARE PERSI - 10-2011	285.40
022779	10/25/11	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER FICA SHARE - 10-2011	779.11
				EMPLOYER FICA SHARE - 10-2011	250.98
				EMPLOYER FICA SHARE - 10-2011	130.66
				EMPLOYER FICA SHARE - 10-2011	31.00
				EMPLOYER M/CARE - 10-2011	7.25
				EMPLOYER FICA SHARE - 10-2011	25.77
				EMPLOYER FICA SHARE - 10-2011	278.45
				EMPLOYER FICA SHARE - 10-2011	146.76
				EMPLOYER M/CARE - 10-2011	34.33
				EMPLOYER FICA SHARE - 10-2011	671.44
				EMPLOYER M/CARE - 10-2011	578.07
				EMPLOYER M/CARE - 10-2011	182.20
				EMPLOYER M/CARE - 10-2011	58.71
				EMPLOYER FICA SHARE - 10-2011	489.42
				EMPLOYER M/CARE - 10-2011	114.45
				EMPLOYER FICA SHARE - 10-2011	11.51
				EMPLOYER M/CARE - 10-2011	2.69
				EMPLOYER FICA SHARE - 10-2011	22.86
				EMPLOYER M/CARE - 10-2011	5.35
				EMPLOYER FICA SHARE - 10-2011	271.27
				EMPLOYER M/CARE - 10-2011	499.15
				EMPLOYER M/CARE - 10-2011	113.74
				EMPLOYER M/CARE - 10-2011	28.12
				EMPLOYER M/CARE - 10-2011	65.14
				EMPLOYER M/CARE - 10-2011	157.01
				EMPLOYER M/CARE - 10-2011	63.44
				EMPLOYER M/CARE - 10-2011	204.34
				EMPLOYER FICA SHARE - 10-2011	2,134.30
				EMPLOYER FICA SHARE - 10-2011	2,471.74
				EMPLOYER FICA SHARE - 10-2011	376.50
				EMPLOYER FICA SHARE - 10-2011	486.36
				EMPLOYER FICA SHARE - 10-2011	120.22
				EMPLOYER M/CARE - 10-2011	30.55
				EMPLOYER M/CARE - 10-2011	88.04
022780	10/25/11	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	SUPT BENEFIT - 10-2011	555.26
022781	10/25/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 10-2011	71.77
				EMPLOYEE MEDICAL INS - 10-2011	462.26
				EMPLOYEE MEDICAL INS - 10-2011	5,910.84
				EMPLOYEE MEDICAL INS - 10-2011	373.63
				EMPLOYEE MEDICAL INS - 10-2011	4,458.44
				EMPLOYEE MEDICAL INS - 10-2011	493.64
				EMPLOYEE MEDICAL INS - 10-2011	505.35
				EMPLOYEE MEDICAL INS - 10-2011	1,600.26
				EMPLOYEE MEDICAL INS - 10-2011	505.35

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYEE MEDICAL INS - 10-2011	21.90
				EMPLOYEE MEDICAL INS - 10-2011	544.09
				SELECTHEALTH - 10-2011	505.35
				EMPLOYEE MEDICAL INS - 10-2011	1,863.75
022782	10/25/11	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE MEDICAL INS - 10-2011	406.02
				STANDARD LIFE INSURA - 10-2011	11.50
				EMPLOYEE LIFE INS - 10-2011	1.63
				EMPLOYEE LIFE INS - 10-2011	13.39
				EMPLOYEE LIFE INS - 10-2011	22.83
				EMPLOYEE LIFE INS - 10-2011	0.50
				EMPLOYEE LIFE INS - 10-2011	135.95
				EMPLOYEE LIFE INS - 10-2011	139.47
				EMPLOYEE LIFE INS - 10-2011	42.41
				EMPLOYEE LIFE INS - 10-2011	9.24
				EMPLOYEE LIFE INS - 10-2011	11.23
				EMPLOYEE LIFE INS - 10-2011	34.50
				EMPLOYEE LIFE INS - 10-2011	23.00
				EMPLOYEE LIFE INS - 10-2011	36.42
				EMPLOYEE LIFE INS - 10-2011	11.50
022783	10/25/11	VISION SERVICE PLAN	SAN FRANCISCO, CA 94145-5034	EMPLOYEE LIFE INS - 10-2011	35.43
				EMPLOYEE VISION INS - 10-2011	101.17
				EMPLOYEE VISION INS - 10-2011	10.06
				EMPLOYEE VISION INS - 10-2011	10.30
				EMPLOYEE VISION INS - 10-2011	32.62
				EMPLOYEE VISION INS - 10-2011	10.30
				EMPLOYEE VISION INS - 10-2011	1.46
				VISION SERVICE INSUR - 10-2011	10.30
				EMPLOYEE VISION INS - 10-2011	6.34
				EMPLOYEE VISION INS - 10-2011	7.62
				EMPLOYEE VISION INS - 10-2011	0.44
				EMPLOYEE VISION INS - 10-2011	11.09
				EMPLOYEE VISION INS - 10-2011	10.30
				EMPLOYEE VISION INS - 10-2011	120.48
				EMPLOYEE VISION INS - 10-2011	37.99
				EMPLOYEE VISION INS - 10-2011	8.28
022784	11/09/11	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGER PRINTS	40.00
022785	11/16/11	3-D FIRE PROTECTION, INC.	IDAHO FALLS, ID 83405-0845	ANNUAL INSPECTION	202.00
022786	11/16/11	A-PLUS AUTOMOTIVE	GRACE, ID 83241	FUEL FILTERS	191.20
				FUEL & OIL FILTERS	103.40
				OIL FILTER, OIL	28.93
				COOLANT FILTER, SHIPPING	41.68
				BATTERY SHUT OFF SWITCH	64.85
022787	11/16/11	AIRGAS INTERMOUNTAIN INC.	PASADENA, CA 91109-7430	FIRE EXTING	225.36
				LEAK TEST REG TEMP, FMX FG FLAME	40.44
				CENTERFIRE NOZLE ASY SLI	8.30
				ELECT EXCAL, LINC EXCAL, ALUM MIG	99.60
				NOZZLES, TIPS CLEANERS, BRUSH CUP	190.74
022788	11/16/11	BEAR RIVER ELECTRIC LLC	GRACE, ID 83241	LABOR & MATERIALS OUTSIDE LIGHTING	3,230.36
022789	11/16/11	BENCH CANAL CO.	GRACE, ID 83241	WATER RIGHTS ASSESSMENT	13.00
022790	11/16/11	BLACK, RONDA	POCATELLO, ID 83201	TRAINING & TRAVEL - TEACHER INSERV	800.86
022791	11/16/11	BONNEVILLE INDUSTRIAL SUPPLY	SODA SPRINGS, ID 83276	HAMMER DRILL BIT	7.63
022792	11/16/11	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	WINDSHIELD TINT, CLAMP, SWITCH	546.97
				UPPER TC ENT DOOR GLAS, STORM LG	503.98
022793	11/16/11	CARIBOU COUNTY SUN	SODA SPRINGS, ID 83276	HELP WANTED - SPECIAL ED PARA	14.50
022794	11/16/11	CENTENNIAL LUBE	GRACE, ID 83241	OPTI OIL 40	3.58
022795	11/16/11	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-7486	THERMOMETER, SPOONS, SPATULA	168.54
022796	11/16/11	CITY OF GRACE	GRACE, ID 83241	JR HIGH SCHOOL 5359.1	115.20
				AG SHOP 5358.1	81.60
				PAC 2365.1	60.00
				HIGH SCHOOL 2360.1	235.45
				GRACE ELEM 2290.1	151.20
022797	11/16/11	CORDER, ROBIN	GRACE, ID 83241	RED RIBBON WEEK TREATS	167.31
				FUEL REIMB. TO BOISE	56.90
022798	11/16/11	CUOIO, JOHN M.ED.	POCATELLO, ID 83201	TESTING	450.00
022799	11/16/11	CUSTOM HEATING	MALAD, ID 83252	MISC. PLUMBING PARTS	116.13
022800	11/16/11	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	30% MEDICAID MATCH FUNDS	490.96
022801	11/16/11	E-Z WAY GAS & GROC.	GRACE, ID 83241	DR. ED FUEL CHARGES	128.02
				ELEM. PREM. CERTIFICATE	55.00
				SEC. PREM. CERTIFICATES	55.00
				FUEL CHARGES	638.21
022802	11/16/11	EBERHARTER-MAKI & TAPPEN, PA	BOISE, ID 83705	POLICY UPDATES 2008-2010	1,000.00
022803	11/16/11	ELDON & SONS	GRACE, ID 83241	***VOID***	0.00
022804	11/16/11	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	665.93
				FOOD & SUPPLIES	850.89
				FOOD & SUPPLIES	1,115.58
				FOOD & SUPPLIES	433.17
022805	11/16/11	FRANKLIN COUNTY	PRESTON, ID 83263	GARBAGE & LANDFILL FEE	479.16
022806	11/16/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	6X12 WATERHOG IMPRESSION FASHING	900.00
				PAPER PRODUCTS KITCHEN	368.99
				PAPER PRODUCTS KITCHEN	69.71
022807	11/16/11	GRACE HIGH SCHOOL	GRACE, ID 83241	AG SCIENCE & TECHNOLOGY ALUM ANG	14.00
				POSTAGE	154.34
				IASA MEMBERSHIP	672.00
				TEXTBOOKS	439.21
				ACCREDITATION	480.94
				JR HIGH OFFICIALS	840.28
				IHSAA PASSES	180.00
				KLEENEX	34.95
				ELEM. BAND MUSIC STANDS	321.72
				IHSAA PASSES	30.00
				HAMP CONST BACKHOE DRAIN FIELD SY	3,435.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022808	11/16/11	HANSEN OIL COMPANY	SODA SPRINGS, ID 83276	FUEL CHARGES	6,787.70
022809	11/16/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	GRACE ELEM 12767000-001 8	679.86
				JR HIGH 12105600-001 5	57.32
				AUDITORIUM 12284300-001 1	285.21
				AG SHOP 1101770-001 2	232.28
				HIGH SCHOOL 12767100-001 7	1,381.98
				GRACE ELEM 10967000-001 6	54.91
022810	11/16/11	JD ENTERPRISES	GRACE, ID 83241	MONTHLY MAINTENANCE AGREEMENT	3,256.00
022811	11/16/11	JENKINS, PAUL		FUEL REIMB.	44.06
022812	11/16/11	LONDON DRUG CO.	GRACE, ID 83241	PREIM. CERTIFICATES	82.50
022813	11/16/11	LOWES BUSINESS ACCOUNT/GEC	ATLANTA, GA 30353-0970	HALOGEN FLOOD, EXT POLE MISC. ITEM	177.62
022814	11/16/11	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	153.99
				FOOD & SUPPLIES	140.36
				FOOD & SUPPLIES	198.74
				FOOD & SUPPLIES	153.94
				FOOD & SUPPLIES	293.65
				FOOD & SUPPLIES	114.82
				FOOD & SUPPLIES	190.52
				FOOD & SUPPLIES	304.12
				FOOD & SUPPLIES	231.31
022815	11/16/11	NATIONAL BENEFIT SERVICES LLC	WEST JORDON , UT 84084	COBRA ADMINISTRATION FEE	50.00
022816	11/16/11	NEW DAY PHYSICAL THERAPY, P.C.	POCATELLO, ID 83201	PHYSICAL THERAPY CHARGES	723.90
022817	11/16/11	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	347.46
				FOOD & SUPPLIES	740.59
				FOOD & SUPPLIES	684.33
022818	11/16/11	PAUL H BROOKES PUBLISHING CO	BALTIMORE, MD 21285-0624	AEPS 2E VOL2 TEST	75.00
022819	11/16/11	PORTNEUF MEDICAL CENTER, INC.	POCATELLO, ID 83201	OCT THERAPY	118.14
022820	11/16/11	POSTMASTER		NEWSLETTER - NOVEMBER	134.89
022821	11/16/11	POWER ENGINEERING COMPANY	SALT LAKE CITY , UT 841101777	BOILER WATER TRET	402.30
022822	11/16/11	QUILL CORPORATION	LINCOLNSHIRE, IL 60094-3621	3 RING BINDER, POST-IT FLAGS PRONG	195.20
022823	11/16/11	QWEST	PHOENIX, AZ 85072-2187	GRACE ELEM 208-425-3809-718B	85.04
				THATCHER ELEM 208-427-6346 349B	150.99
				GRACE ELEM 208-425-9161 955B	42.52
				HIGH SCHOOL 208-425-9160-711B	32.79
				DISTRICT OFFICE 208-425-3809	54.78
				HIGH SCHOOL 208-425-3731-888B	272.34
022824	11/16/11	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-0910	READING AR QUIZES	367.77
022825	11/16/11	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	THATCHER ELEM 61702796-002 1	339.66
				THATCHER PUMP 31747526-001 5	19.65
				DISTRICT PUMP 61747526-002 3	97.85
				JR HIGH 61702796-003 9	454.94
				GRACE ELEM 61702796-001 3	453.38
				AUDITORIUM 61874716-001 7	160.78
				BUS COMPOUND 61876326-002 2	57.83
				HIGH SCHOOL 61702796-004 7	1,487.95
				ACTIVITIES FIELD 61876326-001 4	96.54
022826	11/16/11	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	PAYROLL CHECKS	267.73
				DIRECT DEPOSIT NOTICES	152.13
022827	11/16/11	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	BOOKS	104.00
				BOOKS	57.00
				BOOKS	85.50
				BOOKS	51.00
022828	11/16/11	SOUTHEASTERN DIST. HEALTH DEPT	POCATELLO, ID 83201	FOOD LICENSE RENEWAL	570.00
022829	11/16/11	STEPHENSEN, LEE G	SODA SPRINGS, ID 83276	DVD JUDGING WEST PLEASURE, FORM I	37.40
				NATIONAL FFA CONVENTION REIMB.	263.50
022830	11/16/11	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	762.09
				CREDIT ON ACCOUNT	70.31CR
				FOOD & SUPPLIES	1,193.00
				FOOD & SUPPLIES	3,101.75
				FOOD & SUPPLIES	23.40
				FOOD & SUPPLIES	2,024.83
022831	11/16/11	VERIZON WIRELESS	DALLAS, TX 75266-0108	TRANSPORTATION DIR. 208-339-4763	46.41
				SUPT. 208-339-6409	52.55
				TECHN DIR 208-339-4765	52.80
				MAINT. 208-339-4762	58.50
				HIGH SCHOOL PRINC. 208-339-4764	45.81
022832	11/16/11	WAYMENT, KELLEE	ROY, UT 84067	LUNCH MONEY REFUND	40.00
022833	11/21/11	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 11-2011	349.46
				EMPLOYEE DENTAL INS - 11-2011	34.38
				EMPLOYEE DENTAL INS - 11-2011	27.42
				EMPLOYEE DENTAL INS - 11-2011	1.55
				EMPLOYEE DENTAL INS - 11-2011	477.52
				EMPLOYEE DENTAL INS - 11-2011	147.47
				EMPLOYEE DENTAL INS - 11-2011	17.73
				EMPLOYEE DENTAL INS - 11-2011	38.69
				EMPLOYEE DENTAL INS - 11-2011	39.61
				EMPLOYEE DENTAL INS - 11-2011	128.04
				EMPLOYEE DENTAL INS - 11-2011	39.61
				EMPLOYEE DENTAL INS - 11-2011	43.11
				DELTA DENTAL INSURAN - 11-2011	39.61
				EMPLOYEE DENTAL INS - 11-2011	4.93
022834	11/21/11	GRACE SCHOOL DISTRICT		SALARIES-CHAPTER I - 11-2011	3,058.21
				ELEMENTARY AIDE - 11-2011	2,394.61
				SUBSTITUTE-ELEMENTAR - 11-2011	922.50
				CUSTODIAN - 11-2011	4,918.65
				TITLE VI-B - 11-2011	8,994.37
				SECONDARY TEACHER - 11-2011	43,939.94
				DRIVER EDUCATION - 11-2011	313.76
				MAINTENANCE - 11-2011	2,710.00
				CLERK - 11-2011	2,072.16
				PRESCHOOL-MEDICAID - 11-2011	199.25
				SUBSTITUTE-SECONDARY - 11-2011	1,190.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SPECIAL EDUCATION - 11-2011	15,217.48
				TRANSPORTATION SUPER - 11-2011	3,023.33
				CARL PERKINS GRANT - 11-2011	751.68
				FOOD SERVICE - 11-2011	5,515.89
				E/CURRICULAR SALARIE - 11-2011	5,477.33
				SUMMER VO AG PROGRAM - 11-2011	500.00
				ELEMENTARY TEACHER - 11-2011	34,220.21
				GUIDANCE - 11-2011	2,746.87
				MEDIA - 11-2011	488.27
				SUPERINTENDENT - 11-2011	3,750.00
				DISTRICT SECRETARY - 11-2011	2,370.00
				PRINCIPAL-THATCHER E - 11-2011	318.80
				PRINCIPAL--GRACE ELE - 11-2011	318.80
				PRINCIPAL-JR. HIGH - 11-2011	247.07
				PRINCIPAL-HIGH SCHOO - 11-2011	5,141.64
				THATCHER ELEM. SECRE - 11-2011	1,301.28
				SECRETARY-HIGH SCHOO - 11-2011	1,578.90
				BUS DRIVER - 11-2011	6,765.68
				BUS AIDE - 11-2011	802.45
				CROSSING GUARDS - 11-2011	362.88
				EXTRA CURR. BUS DRIV - 11-2011	597.50
022835	11/21/11	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	UNUSED SICK LEAVE CO - 11-2011	313.01
				UNUSED SICK LEAVE - 11-2011	176.53
				UNUSED SICK LEAVE - 11-2011	85.28
				EMPLOYER SHARE PERSI - 11-2011	1,581.09
				UNUSED SICK LEAVE - 11-2011	19.29
				EMPLOYER SHARE PERSI - 11-2011	172.81
				EMPLOYER SHARE PERSI - 11-2011	3,555.48
				EMPLOYER SHARE PERSI - 11-2011	162.79
				EMPLOYER SHARE PERSI - 11-2011	215.30
				UNUSED SICK LEAVE - 11-2011	433.94
				UNUSED SICK LEAVE - 11-2011	18.17
				EMPLOYER SHARE PERSI - 11-2011	4,597.96
				UNUSED SICK LEAVE - 11-2011	22.67
				EMPLOYER SHARE PERSI - 11-2011	203.05
				EMPLOYER SHARE PERSI - 11-2011	630.16
				EMPLOYER SHARE PERSI - 11-2011	656.11
				UNUSED SICK LEAVE - 11-2011	2.31
				EMPLOYER SHARE PERSI - 11-2011	20.70
				UNUSED SICK LEAVE - 11-2011	24.04
				EMPLOYER SHARE PERSI - 11-2011	312.46
				UNUSED SICK LEAVE - 11-2011	396.97
				UNUSED SICK LEAVE - 11-2011	31.86
				UNUSED SICK LEAVE - 11-2011	70.35
				UNUSED SICK LEAVE - 11-2011	103.32
				EMPLOYER SHARE PERSI - 11-2011	285.40
				UNUSED SICK LEAVE - 11-2011	5.80
				EMPLOYER SHARE PERSI - 11-2011	51.95
				UNUSED SICK LEAVE - 11-2011	34.88
				EMPLOYER SHARE PERSI - 11-2011	925.38
022836	11/21/11	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER M/CARE - 11-2011	40.66
				EMPLOYER FICA SHARE - 11-2011	2,689.82
				EMPLOYER FICA SHARE - 11-2011	840.13
				EMPLOYER FICA SHARE - 11-2011	120.22
				EMPLOYER FICA SHARE - 11-2011	333.12
				EMPLOYER M/CARE - 11-2011	7.25
				EMPLOYER FICA SHARE - 11-2011	539.31
				EMPLOYER M/CARE - 11-2011	126.13
				EMPLOYER FICA SHARE - 11-2011	130.66
				EMPLOYER FICA SHARE - 11-2011	37.35
				EMPLOYER FICA SHARE - 11-2011	378.20
				EMPLOYER FICA SHARE - 11-2011	304.96
				EMPLOYER FICA SHARE - 11-2011	482.33
				EMPLOYER M/CARE - 11-2011	112.80
				EMPLOYER FICA SHARE - 11-2011	11.59
				EMPLOYER M/CARE - 11-2011	2.71
				EMPLOYER FICA SHARE - 11-2011	708.94
				EMPLOYER FICA SHARE - 11-2011	46.60
				EMPLOYER M/CARE - 11-2011	10.91
				EMPLOYER M/CARE - 11-2011	28.12
				EMPLOYER M/CARE - 11-2011	71.31
				EMPLOYER M/CARE - 11-2011	165.78
				EMPLOYER FICA SHARE - 11-2011	326.34
				EMPLOYER M/CARE - 11-2011	526.27
				EMPLOYER M/CARE - 11-2011	629.09
				EMPLOYER M/CARE - 11-2011	196.49
				EMPLOYER M/CARE - 11-2011	76.32
				EMPLOYER M/CARE - 11-2011	204.34
				EMPLOYER M/CARE - 11-2011	88.46
				EMPLOYER FICA SHARE - 11-2011	31.00
				EMPLOYER FICA SHARE - 11-2011	173.83
				EMPLOYER FICA SHARE - 11-2011	2,250.20
				EMPLOYER M/CARE - 11-2011	77.87
				EMPLOYER M/CARE - 11-2011	30.56
022837	11/21/11	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	SUPT BENEFIT - 11-2011	555.26
022838	11/21/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS - 11-2011	62.84
				EMPLOYEE MEDICAL INS - 11-2011	349.75
				EMPLOYEE MEDICAL INS - 11-2011	19.76
				EMPLOYEE MEDICAL INS - 11-2011	4,458.44
				EMPLOYEE MEDICAL INS - 11-2011	505.35
				EMPLOYEE MEDICAL INS - 11-2011	1,633.61
				EMPLOYEE MEDICAL INS - 11-2011	505.35

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYEE MEDICAL INS - 11-2011	550.09
				EMPLOYEE MEDICAL INS - 11-2011	6,092.37
				EMPLOYEE MEDICAL INS - 11-2011	1,881.38
				EMPLOYEE MEDICAL INS - 11-2011	438.62
				SELECTHEALTH - 11-2011	505.35
				EMPLOYEE MEDICAL INS - 11-2011	226.10
				EMPLOYEE MEDICAL INS - 11-2011	493.64
022839	11/21/11	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 11-2011	22.11
				EMPLOYEE LIFE INS - 11-2011	35.86
				EMPLOYEE LIFE INS - 11-2011	0.45
				STANDARD LIFE INSURA - 11-2011	11.50
				EMPLOYEE LIFE INS - 11-2011	1.43
				EMPLOYEE LIFE INS - 11-2011	11.50
				EMPLOYEE LIFE INS - 11-2011	23.00
				EMPLOYEE LIFE INS - 11-2011	37.18
				EMPLOYEE LIFE INS - 11-2011	5.15
				EMPLOYEE LIFE INS - 11-2011	34.50
				EMPLOYEE LIFE INS - 11-2011	42.81
				EMPLOYEE LIFE INS - 11-2011	12.74
				EMPLOYEE LIFE INS - 11-2011	11.23
				EMPLOYEE LIFE INS - 11-2011	135.95
				EMPLOYEE LIFE INS - 11-2011	143.59
022840	11/21/11	VISION SERVICE PLAN	SAN FRANCISCO, CA 94145-5034	EMPLOYEE VISION INS - 11-2011	7.13
				EMPLOYEE VISION INS - 11-2011	4.61
				EMPLOYEE VISION INS - 11-2011	0.40
				EMPLOYEE VISION INS - 11-2011	33.30
				EMPLOYEE VISION INS - 11-2011	10.06
				EMPLOYEE VISION INS - 11-2011	101.17
				EMPLOYEE VISION INS - 11-2011	124.18
				EMPLOYEE VISION INS - 11-2011	10.30
				EMPLOYEE VISION INS - 11-2011	11.09
				VISION SERVICE INSUR - 11-2011	10.30
				EMPLOYEE VISION INS - 11-2011	10.30
				EMPLOYEE VISION INS - 11-2011	10.30
				EMPLOYEE VISION INS - 11-2011	5.98
				EMPLOYEE VISION INS - 11-2011	38.35
				EMPLOYEE VISION INS - 11-2011	1.28
022841	11/16/11	ELDON & SONS	GRACE, ID 83241	TIRES, FREON, REFRIGERANT OIL, DYE	625.02
022842	12/16/11	2M DATA SYSTEMS	OREM, UT 84057	SCAN & CREATE SIGNATURE FILE	35.00
022843	12/16/11	AIRGAS INTERMOUNTAIN INC.	PASADENA, CA 91109-7430	TIP 40A DRAG	40.10
				SHLD CAP T80 NOZ RTN, ELCTRD	57.56
022844	12/16/11	ALVAREZ, ERIKA	GRACE, ID 83241	MONIKA LUNCH MONEY REFUND	9.20
022845	12/16/11	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	UPPER TC ENT DOOR GLASS	134.59
022846	12/16/11	CITY OF GRACE	GRACE, ID 83241	AG SHOP 5358.1	81.60
				JR HIGH SCHOOL 5359.1	115.20
				PAC 2365.1	60.00
				GRACE ELEM 2290.1	151.20
				GRACE HIGH SCHOOL 2360.1	235.45
022847	12/16/11	CLANCY BURTON	NORTH LOGAN, UT 84341	DRAIN PIPE @ PIPE JR HS	350.00
022848	12/16/11	CUSTOM HEATING	MALAD, ID 83252	INITOR AND SERVICE CALL	98.99
022849	12/16/11	DELL MARKETING, L.P.	CHICAGO, IL 60680-2816	INTEL-COREZ DVD WRITER/READER	500.00
				POWER CONV LIGHTNG SURGE PROTEC	692.66
				INTEL-COREZ DVD WRITER/READER	253.16
022850	12/16/11	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	DIST ASSEMENT FEE FY 2012	960.63
022851	12/16/11	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	OCT. MEDICAID MATCH	1,894.17
				NOV. MEDICAID MATCH	2,033.08
022852	12/16/11	E-Z WAY GAS & GROC.	GRACE, ID 83241	TRANSPORTATION DEPT.	499.11
				FOOD SERVICE	42.02
				DR. EDUCATION	127.62
022853	12/16/11	ELDON & SONS	GRACE, ID 83241	WINTER BLADE ASSY	32.34
022854	12/16/11	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD & SUPPLIES	649.47
				FOOD & SUPPLIES	404.61
				FOOD & SUPPLIES	557.35
022855	12/16/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	VAC. BELTS	21.12
				GARBAGE BAG	696.72
022856	12/16/11	GRACE CHAMBER OF COMMERCE	GRACE, ID 83241	GIFT CERTIFICATED FOR EMPLOYEES	1,320.00
022857	12/16/11	GRACE HIGH SCHOOL	GRACE, ID 83241	JR. HIGH OFFICIAL	280.00
				POSTAGE	266.77
022858	12/16/11	HAMPTON INN & SUITES	MERIDIAN, ID 83642	ROOM CHARGES	168.00
022859	12/16/11	HANSEN OIL COMPANY	SODA SPRINGS, ID 83276	FUEL CHARGES	7,553.28
022860	12/16/11	HASLAM, KATHY	PRESTON, ID 83263	12 AAG QN MNTH PNK	18.11
022861	12/16/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	JR HIGH ADDITION 12105600-001 5	267.73
				AG SHOP 11017700-001 2	617.94
				GRACE ELEM 12767000-001 8	1,128.73
				GRACE ELEM 10967000-001 6	117.55
				GRACE HIGH 12767100-001 7	2,462.08
				AUDITORIUM 12284300-001 1	723.30
022862	12/16/11	JACK B. PARSON COMPANIES	OGDEN, UT 84409	CEMENT - PLAYGROUND	323.88
022863	12/16/11	JD ENTERPRISES	GRACE, ID 83241	MONTHLY MAINTENANCE AGREEMENT	3,256.00
022864	12/16/11	LAST CHANCE CANAL COMPANY	GRACE, ID 83241	WATER SHARE ASSESSMENT	92.00
022865	12/16/11	LES SCHWAB TIRE CENTER	POCATELLO, ID 83202	255/70R-22 LP HIGHWAY TIRE	790.60
				11-22.5 R-SK711 TRACTION RETREAD	1,674.00
022866	12/16/11	LONDON DRUG CO.	GRACE, ID 83241	BINDERS	4.98
022867	12/16/11	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD & SUPPLIES	153.87
				FOOD & SUPPLIES	193.40
				FOOD & SUPPLIES	202.02
				FOOD & SUPPLIES	137.58
				FOOD & SUPPLIES	335.75
				FOOD & SUPPLIES	207.00
022868	12/16/11	NATIONAL BENEFIT SERVICES LLC	WEST JORDON, UT 84084	COBRA ADMINISTRATION FEE	50.00
022869	12/16/11	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	490.20
				FOOD & SUPPLIES	470.51

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD & SUPPLIES	1,023.36
022870	12/16/11	PARAMOUNT SUPPLY COMPANY	SODA SPRINGS, ID 83276	FURNACE FILTERS	283.86
022871	12/16/11	PORTNEUF MEDICAL CENTER, INC.	POCATELLO, ID 83201	OCT THERAPY	467.76
022872	12/16/11	POSTMASTER	,	BOX RENT # 328	100.00
				POSTAGE	176.00
022873	12/16/11	QWEST	PHOENIX, AZ 85072-2187	GRACE HIGH 208-425-3731-888B	272.34
				THATCHER ELEM 208-427-6346-349B	150.99
				DISTRICT OFFICE 208-425-3809	48.09
				GRACE ELEM 208-425-3809-718B	85.04
				GRACE HIGH 208-425-9160-711B	32.77
				GRACE ELEM 208-425-9161-955B	42.52
022874	12/16/11	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS COMPOUND 61876326-002 2	162.21
				JR HIGH 61702796-003 9	876.11
				THATCHER ELEM 61702796-002 1	448.92
				THATCHER PUMP 61747526-001 5	9.17
				AUDITORIUM 61874716-001 7	208.60
				GRACE ELEM 61702796-001 3	630.68
				DISTRICT PUMP 61747526-002 3	9.17
				HIGH SCHOOL 61702796-004 7	2,082.56
				ACTIVITIES FIELD 61876326-001 4	27.64
022875	12/16/11	ROYSTER'S WELDING SERVICE, INC	GRACE, ID 83241	MANHOLE COVER	117.77
022876	12/16/11	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	W2, 1099 TAX FORMS	167.45
022877	12/16/11	SAM'S MARKET	GRACE, ID 83241	BATTERIES	5.58
				BUS SHOP TOWELS	21.98
				PRE-SCHOOL SNACKS	22.49
				CERTIFICATES	82.50
				BOARD MEETING	21.10
				BOARD MEETING	19.79
				PRE-SCHOOL SNACKS	10.18
				PRE-SCHOOL SNACKS	24.02
022878	12/16/11	SCHOOL SPECIALTY INC.	CHICAGO , IL 60695-3106	PORC STEEL MKT BOARD	515.15
022879	12/16/11	SODA SPRINGS TRUE VALUE	SODA SPRINGS, ID 83276	EQUIPMENT RENTAL PLAYGROUND EQU	99.00
022880	12/16/11	STATE INSURANCE FUND	BOISE, ID 83799-0002	PREMIUM INSTALLMENT	1,860.00
				PREMIUM INSTALLMENT	1,860.00
022881	12/16/11	STEPHENSON, LEE G	SODA SPRINGS, ID 83276	AET TRAINING FEE	101.00
				MEAL REIMB.	47.00
				MILEAGE AET TRAINING	105.00
				MILEAGE AET TRAINING	33.75
022882	12/16/11	THE CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	WHITE THEME PAPER 8X10.5 RULED	99.54
022883	12/16/11	THOMAS D. ROBISON ROOFING, INC	BLACKFOOT, ID 83221	ROOF COATING GES & HS	4,200.00
022884	12/16/11	TOOLS FOR SCHOOLS & NORTHWEST	EMMETT, ID 83617	FOOD & SUPPLIES	149.60
				FOOD & SUPPLIES	508.86
				FOOD & SUPPLIES	37.00
				FOOD & SUPPLIES	570.28
				FOOD & SUPPLIES	515.94
				FOOD & SUPPLIES	46.96
022885	12/16/11	ULINE	WAUKEGAN, IL 60085	9X12 WHT CUMMED ENV. 250/CT	50.00
				3.5X2 WHT LASER LBL 1M/BX	78.00
				6.5X9.5 WHITE BUMMED ENV. 500/CT	35.00
				12X15.5 POLY MAILER 100/PK	162.00
				FREIGHT	29.18
022886	12/16/11	VALLEY OFFICE SYSTEMS, INC	IDAHO FALLS,, ID 83401	COPIER OVERAGE CHARGES	1,842.21
022887	12/16/11	VERIZON WIRELESS	DALLAS, TX 75266-0108	QTRLY COPYCARE LEASE AGREEMENT	1,750.00
				PHONE SERVICE 208-339-4763	45.85
				PHONE SERVICE 208-339-4762	66.76
				PHONE SERVICE 208-339-4764	45.81
				PHONE SERVICE 208-339-4765	52.55
				PHONE SERVICE 208-339-6409	52.55
022888	12/16/11	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	HORN DUAL C2	22.51
022889	12/16/11	NICHOLAS & COMPANY, INC.	SALT LAKE CITY, UT 84145-0005	FOOD & SUPPLIES	378.64
022890	12/20/11	DELTA DENTAL PLAN OF IDAHO, IN	SALT LAKE CITY, UT 84127-1372	EMPLOYEE DENTAL INS - 12-2011	5.62
				DELTA DENTAL INSURAN - 12-2011	33.43
				EMPLOYEE DENTAL INS - 12-2011	125.30
				EMPLOYEE DENTAL INS - 12-2011	29.70
				EMPLOYEE DENTAL INS - 12-2011	463.19
				EMPLOYEE DENTAL INS - 12-2011	146.05
				EMPLOYEE DENTAL INS - 12-2011	37.98
				EMPLOYEE DENTAL INS - 12-2011	39.60
				EMPLOYEE DENTAL INS - 12-2011	42.74
				EMPLOYEE DENTAL INS - 12-2011	1.72
				EMPLOYEE DENTAL INS - 12-2011	38.68
				EMPLOYEE DENTAL INS - 12-2011	39.60
				EMPLOYEE DENTAL INS - 12-2011	35.80
				EMPLOYEE DENTAL INS - 12-2011	349.37
022891	12/20/11	GRACE SCHOOL DISTRICT	,	CLERK - 12-2011	2,072.16
				SUMMER VO AG PROGRAM - 12-2011	500.00
				TRANSPORTATION SUPER - 12-2011	3,023.33
				MEDIA - 12-2011	427.71
				GUIDANCE - 12-2011	2,746.87
				SECRETARY-HIGH SCHOO - 12-2011	1,578.90
				BUS AIDE - 12-2011	759.52
				SALARIES-CHAPTER I - 12-2011	2,953.01
				SUPERINTENDENT - 12-2011	3,750.00
				EXTRA CURR. BUS DRIV - 12-2011	721.78
				PRINCIPAL-HIGH SCHOO - 12-2011	5,141.64
				PRESCHOOL-MEDICAID - 12-2011	199.25
				E/CURRICULAR SALARIE - 12-2011	6,164.39
				BUS DRIVER - 12-2011	6,322.87
				SPECIAL EDUCATION - 12-2011	14,217.48
				ELEMENTARY TEACHER - 12-2011	33,720.21
				ELEMENTARY AIDE - 12-2011	2,367.14
				SUBSTITUTE-ELEMENTAR - 12-2011	1,267.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SECONDARY TEACHER - 12-2011	40,514.94
				DRIVER EDUCATION - 12-2011	313.76
				SUBSTITUTE-SECONDARY - 12-2011	1,840.00
				TITLE VI-B - 12-2011	8,309.55
				DISTRICT SECRETARY - 12-2011	2,370.00
				PRINCIPAL-THATCHER E - 12-2011	318.80
				CUSTODIAN - 12-2011	4,791.74
				MAINTENANCE - 12-2011	2,710.00
				PRINCIPAL--GRACE ELE - 12-2011	318.80
				THATCHER ELEM. SECRE - 12-2011	1,301.28
				CARL PERKINS GRANT - 12-2011	526.06
				PRINCIPAL-JR. HIGH - 12-2011	247.07
				CROSSING GUARDS - 12-2011	302.40
				FOOD SERVICE - 12-2011	5,503.20
022892	12/20/11	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER SHARE PERSI - 12-2011	360.40
				UNUSED SICK LEAVE - 12-2011	34.88
				EMPLOYER SHARE PERSI - 12-2011	586.51
				EMPLOYER SHARE PERSI - 12-2011	312.46
				EMPLOYER SHARE PERSI - 12-2011	4,242.10
				EMPLOYER SHARE PERSI - 12-2011	1,477.19
				UNUSED SICK LEAVE - 12-2011	391.17
				UNUSED SICK LEAVE - 12-2011	5.80
				UNUSED SICK LEAVE - 12-2011	24.04
				UNUSED SICK LEAVE - 12-2011	19.29
				UNUSED SICK LEAVE - 12-2011	2.31
				EMPLOYER SHARE PERSI - 12-2011	20.70
				UNUSED SICK LEAVE CO - 12-2011	313.01
				EMPLOYER SHARE PERSI - 12-2011	3,503.52
				UNUSED SICK LEAVE - 12-2011	164.93
				UNUSED SICK LEAVE - 12-2011	40.23
				EMPLOYER SHARE PERSI - 12-2011	285.40
				EMPLOYER SHARE PERSI - 12-2011	630.16
				EMPLOYER SHARE PERSI - 12-2011	925.38
				EMPLOYER SHARE PERSI - 12-2011	215.30
				UNUSED SICK LEAVE - 12-2011	66.97
				UNUSED SICK LEAVE - 12-2011	22.52
				UNUSED SICK LEAVE - 12-2011	394.22
				EMPLOYER SHARE PERSI - 12-2011	201.68
				UNUSED SICK LEAVE - 12-2011	31.86
				UNUSED SICK LEAVE - 12-2011	70.35
				UNUSED SICK LEAVE - 12-2011	103.32
				EMPLOYER SHARE PERSI - 12-2011	51.95
022893	12/20/11	GRACE SCHOOL DISTRICT #148	GRACE, ID 83241	EMPLOYER SHARE PERSI - 12-2011	172.81
				EMPLOYER FICA SHARE - 12-2011	378.20
				EMPLOYER FICA SHARE - 12-2011	495.32
				EMPLOYER FICA SHARE - 12-2011	31.00
				EMPLOYER FICA SHARE - 12-2011	297.08
				EMPLOYER FICA SHARE - 12-2011	2,239.95
				EMPLOYER FICA SHARE - 12-2011	11.51
				EMPLOYER M/CARE - 12-2011	38.97
				EMPLOYER FICA SHARE - 12-2011	120.22
				EMPLOYER FICA SHARE - 12-2011	130.66
				EMPLOYER M/CARE - 12-2011	523.86
				EMPLOYER M/CARE - 12-2011	2.69
				EMPLOYER M/CARE - 12-2011	7.25
				EMPLOYER M/CARE - 12-2011	113.79
				EMPLOYER M/CARE - 12-2011	88.44
				EMPLOYER FICA SHARE - 12-2011	680.48
				EMPLOYER M/CARE - 12-2011	159.12
				EMPLOYER M/CARE - 12-2011	76.15
				EMPLOYER FICA SHARE - 12-2011	325.54
				EMPLOYER FICA SHARE - 12-2011	204.81
				EMPLOYER M/CARE - 12-2011	28.11
				EMPLOYER M/CARE - 12-2011	115.88
				EMPLOYER FICA SHARE - 12-2011	779.11
				EMPLOYER FICA SHARE - 12-2011	2,517.91
				EMPLOYER FICA SHARE - 12-2011	32.72
				EMPLOYER FICA SHARE - 12-2011	166.62
				EMPLOYER FICA SHARE - 12-2011	374.60
				EMPLOYER M/CARE - 12-2011	69.50
				EMPLOYER M/CARE - 12-2011	182.20
				EMPLOYER FICA SHARE - 12-2011	32.62
				EMPLOYER M/CARE - 12-2011	87.61
				EMPLOYER FICA SHARE - 12-2011	486.52
				EMPLOYER M/CARE - 12-2011	7.63
				EMPLOYER M/CARE - 12-2011	30.55
				EMPLOYER M/CARE - 12-2011	588.84
022894	12/20/11	NORTH GEM SCHOOL DIST. #149	BANCROFT, ID 83217-0070	SUPT BENEFIT - 12-2011	555.26
022895	12/20/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	SELECTHEALTH - 12-2011	426.64
				EMPLOYEE MEDICAL INS - 12-2011	493.64
				EMPLOYEE MEDICAL INS - 12-2011	1,598.95
				EMPLOYEE MEDICAL INS - 12-2011	71.77
				EMPLOYEE MEDICAL INS - 12-2011	545.31
				EMPLOYEE MEDICAL INS - 12-2011	484.73
				EMPLOYEE MEDICAL INS - 12-2011	5,910.84
				EMPLOYEE MEDICAL INS - 12-2011	505.35
				EMPLOYEE MEDICAL INS - 12-2011	505.35
				EMPLOYEE MEDICAL INS - 12-2011	379.02
				EMPLOYEE MEDICAL INS - 12-2011	1,863.75
				EMPLOYEE MEDICAL INS - 12-2011	4,458.44
				EMPLOYEE MEDICAL INS - 12-2011	456.96
				EMPLOYEE MEDICAL INS - 12-2011	21.90

(Mo-Yr: 07-2011-12-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022896	12/20/11	STANDARD INSURANCE CO.	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS - 12-2011	11.03
				EMPLOYEE LIFE INS - 12-2011	1.63
				STANDARD LIFE INSURA - 12-2011	9.71
				EMPLOYEE LIFE INS - 12-2011	11.23
				EMPLOYEE LIFE INS - 12-2011	23.00
				EMPLOYEE LIFE INS - 12-2011	42.41
				EMPLOYEE LIFE INS - 12-2011	135.95
				EMPLOYEE LIFE INS - 12-2011	13.23
				EMPLOYEE LIFE INS - 12-2011	23.00
				EMPLOYEE LIFE INS - 12-2011	35.45
				EMPLOYEE LIFE INS - 12-2011	36.39
				EMPLOYEE LIFE INS - 12-2011	139.47
				EMPLOYEE LIFE INS - 12-2011	34.50
				EMPLOYEE LIFE INS - 12-2011	11.50
				EMPLOYEE LIFE INS - 12-2011	0.50
022897	12/20/11	VISION SERVICE PLAN	SAN FRANCISCO, CA 94145-5034	EMPLOYEE VISION INS - 12-2011	0.44
				EMPLOYEE VISION INS - 12-2011	10.30
				EMPLOYEE VISION INS - 12-2011	32.59
				EMPLOYEE VISION INS - 12-2011	11.07
				EMPLOYEE VISION INS - 12-2011	101.17
				EMPLOYEE VISION INS - 12-2011	120.48
				EMPLOYEE VISION INS - 12-2011	9.88
				EMPLOYEE VISION INS - 12-2011	10.06
				EMPLOYEE VISION INS - 12-2011	1.46
				EMPLOYEE VISION INS - 12-2011	6.28
				VISION SERVICE INSUR - 12-2011	8.70
				EMPLOYEE VISION INS - 12-2011	10.30
				EMPLOYEE VISION INS - 12-2011	37.99
				EMPLOYEE VISION INS - 12-2011	10.30
				EMPLOYEE VISION INS - 12-2011	7.73
022898	12/22/11	CNH CAPITOL/GRA PAYMNT CTR	LANCASTER, PA 17604	BOLTS, WASHERS	1.86
				LIQUID NAILS	3.09
				BLACK PAINT, PRIMER	21.96
				BRACKETS	2.36
				PAINT BRUSH	2.82
				BOLTS, PRIMER, ALUMINUM PA	29.73
				GLOVES	20.98
				BOLTS	1.50
				BRACKET, SCREW, BIT	8.96
				RED SC	17.50
				TARPS	29.48
				BOLTS	3.05
				ROLLERS, BRUSHES	13.26
				WEATHER STIPPING	3.69
				LIGHT BULBS	8.78
				SLEDGE HAMMER	29.99
				AIR CHUCK	9.69
				PRIMER, BLACK PAINT	10.98
				SPRAY	6.99
				LAG SCREW, ANCOR, DISK	6.16
				SCREW DRIVER SET, BRUSHES, MEAS T	21.24
				PAINTER THINNER	10.99
				BOLTS	10.85
				FENCE TIGHTENER	29.99
				CLEVIS, CHISEL, LOG CH SPROCKET	55.15
				SCREWS	6.90
				TAPE	13.56
				CONCRETE INSERT, ROLLER, BRUSH	157.84
				PLUG	9.57
				SCREWS	3.99
				PIN HITCH, BALL	31.53
				LAG SCREWS	4.80
				LINER, PLUNGER, CAULK, SPACKLING T	38.70
				RED PAINT, PICK, SHOVELS	77.95
				18 STEEL RI, SPRINKLER, 5/32 TIP	37.41
BOLTS, BITS	12.34				