

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
037399	04/05/17	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	822.39
037400	04/05/17	CROSSLEY, LARIN	PRESTON, ID 83263	VO AG SUPPLIES	243.35
037401	04/05/17	HATCH, AARON	DAYTON, ID 83232	REIMB. LICENSE RENEWAL	100.00
				REIMB. H S KITCHEN STEAMER	1,168.05
037402	04/05/17	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	ROOFING - PIONEER GYM	41,116.00
037403	04/05/17	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	14,742.86
037404	04/05/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	14,733.34
				FOOD SERVICE ELECTRIC	2,784.06
037405	04/05/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
037406	04/06/17	HOLIDAY INN EXPRESS & SUITES	LOGAN, UT 84341	ACCREDITATION TEAM ROOMS	1,425.00
037407	04/10/17	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	21 CENTURY PROGRAM REVIEW	3,500.00
037408	04/10/17	GEE, MARC	PRESTON, ID 83263	TRAVEL - FED PROGRAM CONFERENCE	274.00
037409	04/10/17	HOLIDAY INN BOISE AIRPORT	BOISE, ID 83705	STATE CHEER COMPETITION	1,092.00
037410	04/10/17	JONES, ALVARO	PRESTON, ID 83263	ACCREDITATION MEAL	119.00
037411	04/10/17	MANLEY, MACKAY	SMITHFIELD, UT 84335	TRAVEL	46.55
037412	04/10/17	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	BUS RENTAL - TRACK TEAM TO SHELLEY	1,852.00
037413	04/10/17	WEX BANK	CAROL STREAM, IL 60197-6293	BUS FUEL	4,929.19
037414	04/10/17	ZOLLINGER, CINDY	WELLSVILLE, UT 84339	REIMB. LAPTOP REPAIR	261.99
				REIMB. SUBSCRIPTION	119.97
037415	04/11/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	100,465.78
037416	04/11/17	BRADFORD, RAND	LOGAN, UT 84321	TRAVEL - CTE NAMPA	107.76
037417	04/11/17	PIZZA STOP	PRESTON, ID 83263	ACCREDITATION MEETING	52.79
037418	04/11/17	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - BSU JAZZ FESTIVAL	34.00
				MEALS - LOGAN CONCERT	12.00
				MEALS - STATE SOLO - POCATELLO	8.00
037419	04/17/17	BARNES, CHRISTINE	RICHMOND, UT 84333	MEALS - TITLE I CONF	37.61
037420	04/17/17	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	18.00
037421	04/17/17	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	78.00
037422	04/17/17	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	6.00
037423	04/17/17	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	6.00
037424	04/17/17	WELLS, KATIE	HYRUM, UT 84319	TRAVEL - STATE LEADERSHIP FFA	131.00
037425	04/17/17	DOOLEY, DANIELLE	LOGAN, UT 84321	TRAVEL - FED PROGRAMS STATE CONF	264.80
037426	04/17/17	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - FED PROGRAM STATE CONF	294.10
037427	04/17/17	GREGGENSEN, VON	PRESTON, ID 83263	DRIVER MEALS	6.00
037428	04/17/17	GUNDERSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	24.00
037429	04/17/17	HASLAM, CARL	PRESTON, ID 83263	DRIVER MEALS	6.00
037430	04/17/17	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	66.00
037431	04/17/17	BENNETT CUP	PRESTON, ID 83263	CONTRIBUTION	200.00
037432	04/17/17	HEUSSER, LORI	PRESTON, ID 83263	REIMB. SUPPLIES - ACCREDITATION	253.58
037433	04/17/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	MARCH SALES TAX	17.49
				MARCH SALES TAX	62.41
037434	04/17/17	JENSON, CURTIS	SMITHFIELD, UT 84335	REIMB. HEAD PHONES PURCHASED	399.75
037435	04/17/17	KNAPP, VERLENE	PRESTON, ID 83263	TRAVEL - JAZZ FESTIVAL	223.30
037436	04/17/17	LARSON, G. BRUCE	PRESTON, ID 83263	DRIVER MEALS	6.00
037437	04/17/17	SKINNER, KRISTIN P	CLIFTON, ID 83228	SUPPLIES - ART CLUB	186.94
037438	04/17/17	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	12.00
037439	04/17/17	UTAH STATE UNIVERSITY	LOGAN, UT 84322-5105	CONCURRENT ENROLLMENT	7,875.00
037440	04/18/17	COLE, ROBERT J	PRESTON, ID 83263	HAUL GRAVEL FOR PIONEER ADD'N	1,450.00
037441	04/18/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	EDUCATION LAW SEMINAR	1,300.00
037442	04/18/17	BOMGAARS	SIoux CITY, IA 51103-5208	MAINTENANCE SUPPLIES	150.26
037443	04/18/17	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	REPLACE LOST CK # 37312	3,628.09
037444	04/18/17	JOHNSON, TARA	PRESTON, ID 83263	TRAVEL	234.80
037445	04/18/17	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS - GEM STATE BAND FESTIVAL	20.51
037446	04/18/17	MIDAMERICA BOOKS	MANKATO, MN 56002	OAKWOOD LIBRARY	788.85
037447	04/18/17	SPRINGHILL SUITES	BOISE, ID 83706	ROOMS - FED PROGRAMS CONF	1,638.00
037448	04/18/17	WILSON, DEANN	PRESTON, ID 83263	REIMB. LITERACY SUPPLIES PURCH	732.10
037449	04/18/17	CURETON, NATHAN	NIBLEY, UT 84321	INSERVICE - TRAINING	2,839.91
037450	04/20/17	AIRGAS INC	DALLAS, TX 75267-6015	WELDING SUPPLIES	39.75
				WELDING SUPPLIES	27.90
037451	04/20/17	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	147.09
				BUILDING MAINT LAUNDRY	887.58
037452	04/20/17	BARR'S CUSTOM SIGNS	PRESTON, ID 83263	NAME PLATES - ALT SCHOOL	120.85
037453	04/20/17	BATTERIES PLUS	OREM, UT 84058	BATTERIES - OAKWOOD FIRE ALARM	33.90
037454	04/20/17	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	DOOR HARDWARE - BAND BLDG	1,060.32
037455	04/20/17	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - TODD COBURN	75.00
037456	04/20/17	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	DISTRICT INSERVICE	506.01
037457	04/20/17	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	34.65
				BUS PARTS	37.98
037458	04/20/17	BURBANK PLUMBING, LLC	PRESTON, ID 83663	BUS GARAGE FURNACE REPAIR	18.64
037459	04/20/17	BURBIDGE CONCRETE PUMPING	SALT LAKE CITY, UT 84165-0571	CONCRETE PUMPING - PIONEER	696.42
037460	04/20/17	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	PIONEER PROJECT MATERIALS	881.53
037461	04/20/17	C. C. DISTRIBUTING, INC	OGDEN, UT 84401	ENGINE DEGREASER	291.76
037462	04/20/17	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	PIONEER ADDITION	424.20
037463	04/20/17	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	504.50
037464	04/20/17	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	3.80
037465	04/20/17	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	522.83
037466	04/20/17	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
037467	04/20/17	CHESBRO MUSIC CO.	IDAHO FALLS, ID 83401	BAND SUPPLIES	236.98
037468	04/20/17	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	99.00
037469	04/20/17	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	JR HIGH MAINT	401.26
				HIGH SCHOOL MAINT	210.78
				MAINTENANCE SUPPLIES	107.44
037470	04/20/17	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTORS	5,340.00
037471	04/20/17	DJ CONCRETE, INC	PRESTON, ID 83263	CONCRETE WORK AT PIONEER ADDN	17,820.00
037472	04/20/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS SHOP TOOLS	150.06
037473	04/20/17	EMPIRE STAPLE COMPANY	DENVER, CO 80216	WOOD SHOP SUPPLIES	328.08
037474	04/20/17	ERIC ARMIN INC	BOSTON, MA 02241-6366	JENNIFER WRIGHT TEACHING SUPP	216.61
037475	04/20/17	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	OCCUPATIONAL THERAPY SERVICES	2,015.00
				PHYSICAL THERAPY SERVICES	650.00
037476	04/20/17	FRANKLIN COUNTY	PRESTON, ID 83263	RESOURCE OFFICER AGREEMENT	39,338.00
037477	04/20/17	GALE/CENGAGE LEARNING	CHICAGO, IL 60694-5501	HIGH SCHOOL LIBRARY	3,076.84

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037478	04/20/17	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER AGREEMENT	722.00
037479	04/20/17	HANSEN GLASS & PAINT	PRESTON, ID 83263	MAINTENANCE SUPPLIES	54.70
037480	04/20/17	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	792.87
				JR HIGH	419.14
				JR HIGH	438.22
				HIGH SCHOOL	455.24
				OAKWOOD ELEM	295.07
				JR HIGH	630.97
				JR HIGH	35.28
				HIGH SCHOOL	436.17
				PIONEER ELEM	243.64
				PIONEER ELEM	336.70
				OAKWOOD ELEM	381.42
				HIGH SCHOOL	418.71
037481	04/20/17	HARRIS AIRCRAFT	PRESTON, ID 83263	LED LIGHTS - JR HIGH	528.00
				LED LIGHTS - HIGH SCHOOL	390.00
037482	04/20/17	HILTI, INC	PITTSBURGH, PA 15250-8002	NAIL GUN RENTAL	120.39
037483	04/20/17	HUTH-BEN PERASON INT, LLC	HARTFORD, WI 53027	H1600D1 MANUAL BENDER	6,878.50
037484	04/20/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA CLASSES - JR HIGH	1,365.00
037485	04/20/17	INTERMOUNTAIN CONCRETE SPEC.	SALT LAKE CITY, UT 84115	PIONEER ELEM ADDN MATERIALS	164.00
037486	04/20/17	INTERSTATE BATTERY SYSTEM	TWIN FALLS, ID 83301	BUS BATTERIES	891.80
037487	04/20/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	670.71
				ADMIN FEES	33.79
037488	04/20/17	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING	187.50
				CONSULTING	75.00
				CONSULTING	225.00
037489	04/20/17	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE - PIONEER ADDN	4,444.00
037490	04/20/17	JOSTENS	CHICAGO, IL 60673-1213	DIPLOMAS - FCH SCHOOL	160.92
037491	04/20/17	JOUNREYED.COM, INC	DALLAS, TX 75373-2357	VO ED BUSINESS SUPPLIES	5,945.00
037492	04/20/17	ALLRED, ERIC B.	PRESTON, ID 83263	TRAVEL - SKILLS USA CONF	212.84
037493	04/20/17	GREENE, DAWNELL	PRESTON, ID 83263	REIMB. AFTER SCHOOL PROGRAM	42.52
037494	04/20/17	KELLER, KASEY	PRESTON, ID 83263	TRAVEL - SKILLS USA COMPETITION	132.42
037495	04/20/17	KING, ALICE	PRESTON, ID 83263	REIMB. EMR SUPPLIES PURCHASED	829.65
				REIMB. EMR SUPPLIES PURCHASED	49.95
037496	04/20/17	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - BASEBALL - CENTURY	51.10
				TRAVEL - LAW CONF -- BOISE	212.80
037497	04/20/17	OWENS, STEPHANIE	PRESTON, ID 83263	TRAVEL - MEALS-- ID PREVENTION CON	219.87
037498	04/20/17	U S POST OFFICE	PRESTON, ID 83263	10 ROLLS STAMPS	490.00
037499	04/20/17	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE SUPPLIES	882.99
037500	04/20/17	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	FOOD SERVICE SUPPLIES	494.05
037501	04/20/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	382.13
037502	04/20/17	ED ADAMS	PLEASANT GROVE, UT 84062	APPLES	750.00
037503	04/20/17	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE SUPPLIES	4,598.40
037504	04/20/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	2,318.87
				FOOD PURCHASES	2,890.74
				FOOD PURCHASES	1,890.46
037505	04/20/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	2,471.46
037506	04/20/17	GEM FOOD SAFETY	BOISE, ID 83713	SERV SAFE COURSE - TARA JOHNSON	125.00
037507	04/20/17	GENERAL PARTS LLC	MINNEAPOLIS, MN 55480-9201	FOOD SERVICE EQUIP PARTS	1,133.27
037508	04/20/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	12,070.96
037509	04/20/17	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	2,538.10
037510	04/20/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	4,964.65
				FOOD PURCHASES	4,016.23
				FOOD PURCHASES	3,717.74
037511	04/20/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	221.37
				FOOD SERVICE SUPPLIES	93.77
037512	04/20/17	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	OAKWOOD ELEM TEACHER LUNCHES	365.00
				ALT SCHOOL TEACHER LUNCHES	266.45
				HIGH SCHOOL TEACHER LUNCHES	452.60
				JR HIGH TEACHER LUNCHES	722.70
037513	04/20/17	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	30.24
037514	04/20/17	TECHNO PLY, LTD	OAKDALE, NY 11769	FOOD SERVICE SUPPLIES	2,015.76
037515	04/20/17	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE SUPPLIES	818.40
				FOOD SERVICE SUPPLIES	818.40
037516	04/20/17	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE SUPPLIES	225.58
037517	04/20/17	JACKSON, SEANTAE	RICHMOND, UT 84333	CLASS FOR C A S T PROGRAM	180.00
037518	04/21/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	514.52
037519	04/24/17	KELLY'S CONOCO	PRESTON, ID 83263	DRIVER ED GASOLINE	616.08
037520	04/24/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	363.21
037521	04/24/17	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	MAINTENANCE SUPPLIES	87.73
				MAINTENANCE SUPPLIES	215.79
037522	04/24/17	LES SCHWAB TIRE CENTER	NORTH LOGAN, UT 84341	BUS TIRES	896.46
				BUS TIRES	1,786.26
				TRIP BUS TIRE REPAIR	98.00
037523	04/24/17	LYNN'S AUDIO VIDEO	LOGAN, UT 84341	AMPLIFIER FOR HS GYM	1,588.33
037524	04/24/17	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,269.46
037525	04/24/17	MSBT LAW	BOISE, ID 83702	POLICY UPDATES	350.00
037526	04/24/17	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	DRIVER ED CAR MAINT	23.88
				VO AG SUPPLIES	24.05
				AUTO TECH SUPPLIES	15.67
				GROUNDS MAINT	14.25
				BUS SHOP TOOLS	18.27
				BUS PARTS	87.67
037527	04/24/17	NATIONAL COUNCIL FOR BEHAVIOR	WASHINGTON, DC 20005	FIRST AID MANUALS	258.35
037528	04/24/17	NCS PEARSON	CHICAGO, IL 60693	SPECIAL ED MATERIALS	181.26
				SPECIAL ED MATERIALS	17.74
037529	04/24/17	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. TEACHER SUPPLIES PURCH	673.94
037530	04/24/17	OETC	SALEM, OR 97301	MICROSOFT LICENSES	1,204.00
037531	04/24/17	PEPPER & SON INC	EXTON, PA 19341	CHOIR MUSIC	24.79
037532	04/24/17	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	JR HIGH LIBRARY	166.59
				JR HIGH LIBRARY	371.25

(Mo-Yr: 04-2017-04-2017)

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037533	04/24/17	PIONEER DRAMA SERVICE	ENGLEWOOD, CO 80155-4267	DRAMA DEPT - P E F GRANT	487.50
037534	04/24/17	PLATT ELECTRIC	BOSTON, MA 02241-8759	MAINT SUPPLIES	9.09
037535	04/24/17	PRAXAIR DIST INC	DALLAS, TX 75312-0812	VOCATIONAL SUPPLIES	79.94
				VOCATIONAL SUPPLIES	152.98
037536	04/24/17	PRECISION DIESEL SERVICE	PRESTON, ID 83263	REPAIRS - BUS 05-2	218.18
				REPAIRS - BUS 05-2	1,501.47
037537	04/24/17	PRESTON AUTO PARTS	PRESTON, ID 83263	TRIP BUS REPAIR	65.60
				BUS PARTS	39.23
				DISTRICT MAINTENANCE	206.73
				GROUND MAINT	88.91
037538	04/24/17	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,238.00
037539	04/24/17	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. STATE SOLO REGISTRATION	90.00
				REIMB. STATE SOLO REGISTRATION	90.00
				REIMB. TEACHER CLASSROOM SUPPLIE:	5,257.03
037540	04/24/17	PRESTON MUFFLER & BRAKE INC	PRESTON, ID 83263	WELD BUS EXHAUST PIPE	20.30
037541	04/24/17	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	AFTER SCHOOL PROG SNACKS	67.65
037542	04/24/17	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	MAINT SUPPLIES	43.87
				BUS FUEL	240.22
				DIESEL TAX REFUND	7.48CR
				VO AG SUPPLIES	65.98
				GREENHOUSE SUPPLIES	19.98
				PROPANE	104.68
037543	04/24/17	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	ENGINE OIL & DIESEL ADDITIVE	1,127.52
				DIESEL ADDITIVE	593.40
				MAINT EQUIPMENT PARTS	44.40
037544	04/24/17	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	127.28
037545	04/24/17	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	SCHOOL BUS FUEL	101.14
				ELECTRICIAN TRUCK GASOLINE	166.66
				MAINT EQUIPMENT FUEL	114.52
				PLOW TRUCKS GASOLINE	163.46
037546	04/24/17	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	FILL GRAVEL - PIONEER PROJ	893.00
037547	04/24/17	RON KELLER TIRE	PRESTON, ID 83263	DRIVER ED AUTO TIRES	598.00
037548	04/24/17	SCHOOL SAVERS	LONG BEACH, CA 90807	TECHNOLOGY	909.54
037549	04/24/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	P E EQUIPMENT	142.09
				P E EQUIPMENT	142.08
037550	04/24/17	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	FIELD MARKING PAINT	639.00
037551	04/24/17	SILVER CREEK SUPPLY	BOISE, ID 83713	METAL CUTTING SAW	351.90
037552	04/24/17	SKINNER, KRISTIN P	CLIFTON, ID 83228	TRAVEL, MEALS, LODGING - SUN VAL	803.75
037553	04/24/17	SOUTH FORK HARDWARE	MORGAN, UT 84050	VO AG SUPPLIES	15.42
				C A S T PROGRAM SUPPLIES	72.18
				OAKWOOD MAINTENANCE	11.98
				GROUND MAINT	45.45
				MAINTENANCE SUPPLIES	572.32
037554	04/24/17	SPATIG BROS AUTO	PRESTON, ID 83263	REPLACE DOOR MIRROR - DR ED CAR	182.50
037555	04/24/17	STAPLES	LOUISVILLE, KY 40290-1036	DISTRICT OFFICE SUPPLIES	101.00
037556	04/24/17	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INS	3,292.00
				WORKER COMP INS	5,396.00
037557	04/24/17	STOKES MARKET PLACE	PRESTON, ID 83263	TECHNOLOGY SUPPLIES	10.99
				KEY MADE FOR SHOP	6.96
				FOOD SERVICE	158.74
037558	04/24/17	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	BUS RENTAL - BUSINESS ED TO ISU	1,306.80
037559	04/24/17	TRESIT GROUP	LOGAN, UT 84321	PILOT FOR PRESTON HIGH SCHOOL	500.00
037560	04/24/17	VENTURA EDUCATIONAL SYSTEMS	ARROYO GRANDE, CA 93421	KEYBOARD COVERS	266.20
037561	04/24/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS PARTS	877.54
				BUS PARTS	745.42
037562	04/24/17	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				COPIER EXCESS PRINT CHG	2,143.04
				COPIER STAPLES	768.00
				COPIER EXCESS PRINT CHG	1,010.17
037563	04/24/17	*VOID CHECK*	,	** VOID **	0.00
037564	04/24/17	BEST WESTERN TWIN FALLS	TWIN FALLS, ID 83301	ROOMS - FFA ADVISORS - STATE CONF	672.00
				ROOMS FFA STUDENTS-STATE CONF	2,352.00
				ROOM BUS DRIVER - STATE FFA CONF	336.00
037565	04/24/17	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	275.44
037566	04/24/17	CROSSLEY, LARIN	PRESTON, ID 83263	REIMB. MEALS & REGISTRATION FFA	112.00
				MEAL & TRAVEL - STATE PERKINS MTG	57.00
037567	04/24/17	HATCH, AARON	DAYTON, ID 83232	REIMB. ELECTRICAL MATERIALS PURCH	3,145.00
037568	04/24/17	SESSIONS, JEFF	PRESTON, ID 83263	REIMB. SR PROJECT MATERIALS	346.47
037569	04/24/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	DIGITAL DUPLICATOR - PIONEER	4,124.00
				FCS COPIER CONTRACT	142.12
				SUPPLIES RETURNED	40.46CR
				COPIER AGREEMENT	570.02
037570	04/26/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 042017	2,329.65
				EMPLOYER FICA - 042017	313.89
				EMPLOYER SHARE FICA - 042017	266.03
				EMPLOYER SHARE FICA - 042017	1,888.13
				EMPLOYER SHARE M/CAR - 042017	30.70
				EMPLOYER FICA - 042017	33.28
				EMPLOYER SHARE FICA - 042017	58.29
				EMPLOYER FICA - 042017	1,371.85
				EMPLOYER SHARE FICA - 042017	1,180.10
				EMPLOYER SHARE M/CAR - 042017	829.89
				EMPLOYER SHARE M/CAR - 042017	199.90
				EMPLOYER SHARE M/CAR - 042017	1,373.89
				EMPLOYER SHARE M/CAR - 042017	1,974.59
				EMPLOYER SHARE M/CAR - 042017	147.93
				EMPLOYER SHARE FICA - 042017	215.32
				EMPLOYER SHARE FICA - 042017	1,495.57
				EMPLOYER SHARE FICA - 042017	1,331.70
				EMPLOYER SHARE FICA - 042017	566.69
				EMPLOYER SHARE FICA - 042017	814.75
				EMPLOYER SHARE FICA - 042017	152.71

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 042017	14,897.46
				EMPLOYER SHARE M/CAR - 042017	311.31
				EMPLOYER SHARE FICA - 042017	14,228.15
				EMPLOYER SHARE FICA - 042017	1,978.54
				EMPLOYER M/CARE - 042017	201.64
				EMPLOYER SHARE M/CAR - 042017	3,626.98
				EMPLOYER SHARE M/CAR - 042017	951.71
				EMPLOYER M/CARE - 042017	158.07
037571	04/26/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 042017	291.72
				ADMINISTRATION - 042017	38,712.68
				SECONDARY SUBSTITUTE - 042017	10,126.41
				SCHOOL SECRETARY - 042017	13,126.52
				BUSINESS OPERATIONS - 042017	1,996.13
				BUS DRIVER - 042017	15,725.45
				BUS AIDE - 042017	868.25
				PRESCHOOL TEACHER - 042017	2,833.33
				TRIP BUS DRIVER - 042017	2,066.35
				VOCATIONAL ED - 042017	2,761.15
				ELEMENTARY SUBSTITUT - 042017	8,245.30
				LITERACY PROG - 042017	2,708.82
				MEDIA - 042017	5,082.03
				MEDIA AIDE - 042017	2,982.28
				SECONDARY TEACHER - 042017	188,175.58
				WEST SIDE CONST. - 042017	435.00
				TITLE I - 042017	18,925.12
				GUIDANCE - 042017	19,054.91
				DISTRICT ADMINISTRAT - 042017	8,541.66
				ELEMENTARY TEACHER - 042017	191,225.35
				ELEMENTARY AIDE - 042017	6,297.36
				SPECIAL ED - PART B - 042017	28,313.07
				PRESCHOOL AIDE - 042017	1,933.59
				TECHNOLOGY - 042017	4,500.00
				SCHOOL ACTIVITIES - 042017	19,956.21
				BUILDINGS & GROUNDS - 042017	26,903.71
				MECHANIC - 042017	8,363.33
				MAINTENANCE - 042017	13,342.90
				21 CENTURY AFTER SCHOOL - 042017	4,071.67
				ANCILLARY (NON-TEACH - 042017	11,164.16
				S E I TEC CHARTER SCHOO - 042017	762.00
				FOOD SERVICE - 042017	15,727.96
				DRIVER EDUCATION - 042017	401.31
				ALT SCHOOL - 042017	18,507.67
				L E P / ESL - 042017	3,477.27
				EXCEPTIONAL CHILD TE - 042017	32,009.50
				DISTRICT SECRETARY - 042017	3,069.50
				CONSTRUCTION - 042017	3,813.33
037572	04/26/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	SEC TEACHER AIDE - 042017	2,748.93
				BLUE CROSS BENEFIT - 042017	1,122.82
				BLUE CROSS BENEFIT - 042017	4,433.20
				BLUE CROSS BENEFIT - 042017	29,458.34
				BLUE CROSS INSURANCE - 042017	598.70
				BLUE CROSS INS - 042017	2,210.00
				BLUE CROSS BENEFIT - 042017	4,583.93
				BLUE CROSS BENEFIT - 042017	578.20
				BLUE CROSS INSURANCE - 042017	46.88
				BLUE CROSS BENEFIT - 042017	552.50
				BLUE CROSS BENEFIT - 042017	2,968.90
				BLUE CROSS BENEFIT - 042017	1,621.07
				BLUE CROSS BENEFIT - 042017	1,853.10
				BLUE CROSS BENEFIT - 042017	1,208.20
				BLUE CROSS BENEFIT - 042017	6,528.75
				BLUE CROSS BENEFIT - 042017	3,044.90
				BLUE CROSS BENEFIT - 042017	1,657.50
				BLUE CROSS BENEFIT - 042017	3,519.30
				BLUE CROSS BENEFIT - 042017	1,735.47
				BLUE CROSS BENEFIT - 042017	1,213.90
				BLUE CROSS BENEFIT - 042017	552.50
037573	04/26/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 042017	29,727.09
				STANDARD LIFE BEN - 042017	9.50
				STANDARD LIFE BEN - 042017	9.50
				STANDARD LIFE INSURA - 042017	9.50
				STANDARD LIFE BEN - 042017	104.15
				STANDARD LIFE BEN - 042017	75.33
				STANDARD LIFE BEN - 042017	47.50
				STANDARD LIFE BEN - 042017	9.94
				STANDARD LIFE BEN - 042017	527.71
				STANDARD LIFE BEN - 042017	546.31
				LIFE INS - 042017	47.50
				STANDARD LIFE BEN - 042017	37.37
				STANDARD LIFE BEN - 042017	47.50
				STANDARD LIFE BEN - 042017	19.00
				STANDARD LIFE BEN - 042017	9.50
				STANDARD LIFE BEN - 042017	68.97
				STANDARD LIFE BEN - 042017	28.00
				STANDARD LIFE BEN - 042017	104.50
				STANDARD LIFE INSURA - 042017	0.81
				STANDARD LIFE BEN - 042017	119.12
				STANDARD LIFE BEN - 042017	289.56
				STANDARD LIFE BEN - 042017	35.73
				STANDARD LIFE BEN - 042017	9.50
037574	04/26/17	PRESTON SCHOOL DISTRICT 201	,	EMPLOYER SHARE PERSI - 042017	2,157.01
				RETIREMENT SICK LVE - 042017	101.62

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 042017	347.36
				RETIREMENT SICK LVE - 042017	653.15
				RETIREMENT SICK LVE - 042017	35.70
				RETIREMENT SICK LVE - 042017	133.98
				EMPLOYER SHARE PERSI - 042017	397.11
				EMPLOYER SHARE PERSI - 042017	1,078.94
				RETIREMENT SICK LVE - 042017	203.29
				EMPLOYER PERSI - 042017	231.48
				EMPLOYER SHARE PERSI - 042017	912.88
				EMPLOYER SHARE PERSI - 042017	5,868.19
				RETIREMENT SICK LVE - 042017	2,439.01
				RETIREMENT SICK LVE - 042017	2,167.45
				RETIREMENT SICK LVE - 042017	148.47
				RETIREMENT SICK LVE - 042017	144.53
				RETIREMENT SICK LVE - 042017	240.09
				EMPLOYER SHARE PERSI - 042017	103.22
				RETIREMENT SICK LVE - 042017	11.49
				EMPLOYER SHARE PERSI - 042017	1,203.84
				EMPLOYER SHARE PERSI - 042017	21,912.60
				EMPLOYER SHARE PERSI - 042017	309.62
				EMPLOYER SHARE PERSI - 042017	320.73
				EMPLOYER SHARE PERSI - 042017	1,333.86
				EMPLOYER SHARE PERSI - 042017	1,908.88
				EMPLOYER SHARE PERSI - 042017	1,510.43
				EMPLOYER SHARE PERSI - 042017	1,074.62
				RETIREMENT SICK LVE - 042017	403.32
				RETIREMENT SICK LVE - 042017	120.09
				EMPLOYER SHARE PERSI - 042017	21,490.11
				EMPLOYER PERSI - 042017	54.72
				RETIREMENT SICK LVE - 042017	1,477.36
				RETIREMENT SICK LVE - 042017	168.12
				EMPLOYER SHARE PERSI - 042017	50.48
				EMPLOYER SHARE PERSI - 042017	1,298.54
				RET SICK LEAVE - 042017	566.10
				EMPLOYER SHARE PERSI - 042017	3,623.47
				EMPLOYER SHARE PERSI - 042017	2,925.37
				RET SICK LVE - 042017	124.79
				RETIREMENT SICK LVE - 042017	119.61
				EMPLOYER PERSI - 042017	2,086.59
				RETIREMENT SICK LVE - 042017	325.56
				RETIREMENT SICK LVE - 042017	479.72
037575	04/26/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	ADMIN FEE - FLEX ACCT	159.00
037576	04/26/17	BABB, MANDY	PRESTON, ID 83263	MEALS - BOISE CONF	36.76
037577	04/26/17	CROOKSTON, STEVE	PRESTON, ID 83263	FOOD SERVICE TECH SUPPLIES	418.54
				REIMB. TECH MATERIALS	1,402.19
037578	04/26/17	GEE, MARC	PRESTON, ID 83263	TRAVEL - LAW CONFERENCE	280.50
037579	04/26/17	GIFFORD, KEN	PRESTON, ID 83263	TRAVEL - LAW CONFERENCE	252.30
037580	04/26/17	HAMPTON INN IDAHO FALLS	IDAHO FALLS, ID 83404	LESS TAX EXMPT	11.83CR
				ROOM - PANDI ELISON-CHANG	102.83
037581	04/26/17	IDAHO VO AG TEACHERS ASSN	MERIDIAN, ID 83646	L CROSSLEY - SUMMER PROF DEV	125.00
				K WELLS - SUMMER PROF DEV	125.00
037582	04/26/17	JENSON, CURTIS	SMITHFIELD, UT 84335	REIMB. BOOKS PURCHASED	111.84
037583	04/26/17	JOHNSON DRYWALL INC	NO. LOGAN, UT 84341	DRAW - PIONEER GYM DRYWALL/INS	12,000.00
037584	04/26/17	JOHNSON, TARA	PRESTON, ID 83263	CASH FOR SUMMER FOOD TILLS	266.00
037585	04/26/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
037586	04/26/17	JOHNSON, TARA	PRESTON, ID 83263	REIMB. CERTIFIED MAIL COSTS	13.18
037587	04/30/17	C & S TIRE, LLC	PRESTON, ID 83263	BUS TIRE REPAIR	80.00
037588	04/30/17	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	553.95
037589	04/30/17	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	HIGH SCHOOL MAINT	33.61
				PIONEER GYM	914.57
				LESS DISCOUNT	9.69CR
037590	04/30/17	LARSEN, MAUREEN	PRESTON, ID 83263	REIMB. VO ED BUSINESS SUPPLIES	152.97
037591	04/30/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	ADD'L P R TAXES - APRIL	15.30
037592	04/30/17	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	11,085.05
037593	04/30/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	FOOD SERVICE ELECTRIC	2,878.35
				ELECTRIC	11,562.60