

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036786	12/01/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	FLEX ACCOUNT ADMINISTRATION	159.00
036787	12/01/16	CASTALITE	LOGAN, UT 84323-0721	BLOCK - PIONEER ADDITION	7,227.85
				BLOCK - PIONEER ADDITION	14,181.63
				BLOCK - PIONEER ADDITION	6,000.24
				BLOCK - PIONEER ADDITION	4,652.39
				LESS CREDIT FOR PALLETS RETURNED	498.89CR
036788	12/01/16	WELLS, KATIE	HYRUM, UT 84319	REIMB. VO AG EXPENSES	799.50
036789	12/01/16	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	SPORTS MEDICINE CONTRACT	6,272.50
036790	12/01/16	JENSON, CURTIS	SMITHFIELD, UT 84335	REIMB. SUPPLIES PURCHASED	28.96
036791	12/01/16	MITCHELL, DAVID F.	PRESTON, ID 83263	LOCKS FOR HIGH SCHOOL	586.00
036792	12/01/16	ROYSTER'S WELDING, LLC	GRACE, ID 83241	WELDING - PIONEER GYM	1,955.00
036793	12/01/16	SHUMWAY, JODY	PRESTON, ID 83263	TRAVEL - ISBA CONVENTION	220.50
036794	12/01/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,070.00
036795	12/01/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - BILL PROVENCE	32.00
036796	12/06/16	GARDNER, JENNIFER	DEWEYVILLE, UT 84309	TRAVEL - MENTAL HEALTH TRAINING	1,240.09
036797	12/06/16	GREENE, DAWNELL	PRESTON, ID 83263	REIMB WOOD WORKING SUPPLIES	51.16
036798	12/06/16	HAYES, DEANN	GEORGETOWN, ID 83239	REIMB. SUPPLIES PURCHASED	33.82
036799	12/06/16	NELSON, JULIE	DOWNNEY, ID 83234	TRAVEL - SPECIAL ED CONF	99.27
036800	12/06/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	8,722.89
036801	12/06/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	13,824.35
				FOOD SERVICE ELECTRIC	3,030.23
036802	12/06/16	SKINNER, KRISTIN P	CLIFTON, ID 83228	TRAVEL - STAFF TRAINING	70.00
				SUPPLIES - CLC	262.79
				EQUIPMENT - CLC	259.75
				PURCH SERVICES - AMERICAN WEST	111.00
036803	12/08/16	COLE AUTOMOTIVE	PRESTON, ID 83263	REPAIRS - DRIVER ED CAR	547.70
036804	12/08/16	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	SNACKS - AFTER SCHOOL PROGRAM	175.15
036805	12/08/16	SEAMONS, AARON	PRESTON, ID 83263	REPAIRS - BUS 07-1	240.00
				REPAIRS-BUX 08-2	200.00
036806	12/08/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	REGIONAL PRE SERVICE WORKSHOP	220.00
036807	12/12/16	CPI	MILWAUKEE, WI 53224	NCI 4 DAY INSTRUCTOR CERT	2,670.00
036808	12/12/16	SPRINGHILL SUITES	SALT LAKE CITY, UT 84101	HOTEL ROOM	504.00
036809	12/12/16	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	4,326.50
036810	12/13/16	BUETTS FENCE COMPANY LLC	INKOM, ID 83245	FENCE - PIONEER PROJECT	11,500.00
036811	12/14/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - C TEETER	32.00
036812	12/15/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	98,197.00
036813	12/15/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	PROVISIONAL CERT - R JAMIESON	132.00
036814	12/19/16	GREAT HARVEST BREAD CO	LOGAN, UT 84321	ADMIN SUPPLIES - GIFT BASKETS	334.75
036815	12/19/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	NOV SALES TAX	87.51
				NOV SALES TAX	79.49
036816	12/19/16	JENSON, CURTIS	SMITHFIELD, UT 84335	REIMB. TEXT BOOKS PURCHASED	331.50
036817	12/19/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 122016	21.07
				EMPLOYER SHARE FICA - 122016	15,514.64
				EMPLOYER SHARE FICA - 122016	14,003.50
				EMPLOYER SHARE FICA - 122016	389.43
				EMPLOYER FICA - 122016	1,422.66
				EMPLOYER SHARE FICA - 122016	2,329.67
				EMPLOYER SHARE FICA - 122016	215.32
				EMPLOYER SHARE FICA - 122016	668.24
				EMPLOYER SHARE FICA - 122016	1,331.72
				EMPLOYER SHARE FICA - 122016	152.70
				EMPLOYER SHARE FICA - 122016	981.57
				EMPLOYER SHARE FICA - 122016	1,641.60
				EMPLOYER SHARE FICA - 122016	325.82
				EMPLOYER SHARE FICA - 122016	1,283.79
				EMPLOYER SHARE M/CAR - 122016	812.53
				EMPLOYER SHARE M/CAR - 122016	637.39
				EMPLOYER SHARE M/CAR - 122016	821.78
				EMPLOYER SHARE M/CAR - 122016	3,795.42
				EMPLOYER SHARE M/CAR - 122016	2,146.22
				EMPLOYER M/CARE - 122016	104.20
				EMPLOYER FICA - 122016	313.89
				EMPLOYER SHARE FICA - 122016	200.54
				EMPLOYER SHARE FICA - 122016	963.28
				EMPLOYER SHARE FICA - 122016	2,186.91
				EMPLOYER SHARE M/CAR - 122016	164.78
				EMPLOYER SHARE FICA - 122016	291.77
				EMPLOYER SHARE FICA - 122016	311.99
				EMPLOYER SHARE FICA - 122016	291.73
036818	12/19/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	GUIDANCE - 122016	19,054.91
				ANCILLARY (NON-TEACH - 122016	10,938.84
				SCHOOL SECRETARY - 122016	13,205.27
				BUSINESS OPERATIONS - 122016	1,996.13
				BUILDINGS & GROUNDS - 122016	29,102.87
				BUS DRIVER - 122016	15,508.05
				TRIP BUS DRIVER - 122016	1,362.10
				DISTRICT SECRETARY - 122016	3,161.50
				VOCATIONAL ED - 122016	2,761.15
				PRESCHOOL TEACHER - 122016	2,833.33
				TITLE I - 122016	13,535.88
				ELEMENTARY TEACHER - 122016	193,819.60
				SPECIAL ED - PART B - 122016	31,078.91
				SCHOOL ACTIVITIES - 122016	9,085.21
				ELEMENTARY AIDE - 122016	7,644.21
				PRESCHOOL AIDE - 122016	2,153.96
				ELEMENTARY SUBSTITUT - 122016	12,129.60
				S E I TEC CHARTER SCHOO - 122016	4,115.95
				ALT SCHOOL - 122016	19,234.02
				MAINTENANCE - 122016	13,732.80
				MECHANIC - 122016	5,297.33
				21 CENTURY AFTER SCHOOL - 122016	3,814.17
				EXCEPTIONAL CHILD TE - 122016	32,009.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COMP. LITERACY - 122016	4,590.00
				MEDIA - 122016	5,082.03
				MEDIA AIDE - 122016	3,906.28
				DISTRICT ADMINISTRAT - 122016	8,541.66
				ADMINISTRATION - 122016	40,062.14
				SEC TEACHER AIDE - 122016	3,482.48
				FOOD SERVICE - 122016	17,084.22
				SECONDARY SUBSTITUTE - 122016	9,716.30
				TECHNOLOGY - 122016	4,500.00
				CONSTRUCTION - 122016	3,813.33
				WEST SIDE CONST. - 122016	275.50
				SECONDARY TEACHER - 122016	184,606.70
				L E P / ESL - 122016	5,090.56
036819	12/19/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BUS AIDE - 122016	906.25
				BLUE CROSS INSURANCE - 122016	598.70
				BLUE CROSS INSURANCE - 122016	29.69
				BLUE CROSS BENEFIT - 122016	54.29
				BLUE CROSS BENEFIT - 122016	30,230.49
				BLUE CROSS BENEFIT - 122016	1,100.44
				BLUE CROSS BENEFIT - 122016	29,102.99
				BLUE CROSS INS - 122016	2,268.11
				BLUE CROSS BENEFIT - 122016	4,587.45
				BLUE CROSS BENEFIT - 122016	4,381.41
				BLUE CROSS BENEFIT - 122016	552.50
				BLUE CROSS BENEFIT - 122016	2,968.90
				BLUE CROSS BENEFIT - 122016	1,657.50
				BLUE CROSS BENEFIT - 122016	1,853.10
				BLUE CROSS BENEFIT - 122016	1,208.20
				BLUE CROSS BENEFIT - 122016	6,985.80
				BLUE CROSS BENEFIT - 122016	1,213.90
				BLUE CROSS BENEFIT - 122016	3,518.99
				BLUE CROSS BENEFIT - 122016	1,752.06
				BLUE CROSS BENEFIT - 122016	1,922.48
				BLUE CROSS BENEFIT - 122016	552.50
				BLUE CROSS BENEFIT - 122016	1,657.50
036820	12/19/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 122016	552.50
				STANDARD LIFE BEN - 122016	28.30
				STANDARD LIFE INSURA - 122016	9.50
				STANDARD LIFE BEN - 122016	1.01
				STANDARD LIFE BEN - 122016	21.68
				STANDARD LIFE INSURA - 122016	0.51
				STANDARD LIFE BEN - 122016	103.53
				STANDARD LIFE BEN - 122016	293.60
				STANDARD LIFE BEN - 122016	9.50
				STANDARD LIFE BEN - 122016	539.46
				STANDARD LIFE BEN - 122016	537.57
				LIFE INS - 122016	49.50
				STANDARD LIFE BEN - 122016	75.39
				STANDARD LIFE BEN - 122016	9.50
				STANDARD LIFE BEN - 122016	9.50
				STANDARD LIFE BEN - 122016	47.50
				STANDARD LIFE BEN - 122016	38.00
				STANDARD LIFE BEN - 122016	104.50
				STANDARD LIFE BEN - 122016	47.50
				STANDARD LIFE BEN - 122016	19.00
				STANDARD LIFE BEN - 122016	123.50
				STANDARD LIFE BEN - 122016	9.50
				STANDARD LIFE BEN - 122016	9.50
				STANDARD LIFE BEN - 122016	68.95
036821	12/19/16	PRESTON SCHOOL DISTRICT 201		EMPLOYER PERSI - 122016	34.66
				EMPLOYER SHARE PERSI - 122016	45.29
				RETIREMENT SICK LVE - 122016	35.70
				RETIREMENT SICK LVE - 122016	52.80
				EMPLOYER PERSI - 122016	566.10
				RETIREMENT SICK LVE - 122016	240.09
				RETIREMENT SICK LVE - 122016	120.09
				RETIREMENT SICK LVE - 122016	113.26
				EMPLOYER SHARE PERSI - 122016	347.36
				EMPLOYER SHARE PERSI - 122016	22,227.54
				EMPLOYER SHARE PERSI - 122016	21,049.18
				EMPLOYER SHARE PERSI - 122016	557.56
				RETIREMENT SICK LVE - 122016	144.53
				EMPLOYER SHARE PERSI - 122016	1,148.88
				RETIREMENT SICK LVE - 122016	127.85
				EMPLOYER PERSI - 122016	2,153.98
				EMPLOYER SHARE PERSI - 122016	3,623.48
				EMPLOYER SHARE PERSI - 122016	320.73
				EMPLOYER SHARE PERSI - 122016	474.22
				RETIREMENT SICK LVE - 122016	671.15
				EMPLOYER SHARE PERSI - 122016	3,040.12
				RETIREMENT SICK LVE - 122016	338.34
				EMPLOYER SHARE PERSI - 122016	2,157.01
				EMPLOYER SHARE PERSI - 122016	1,078.94
				RETIREMENT SICK LVE - 122016	214.01
				EMPLOYER SHARE PERSI - 122016	103.22
				RETIREMENT SICK LVE - 122016	11.49
				EMPLOYER SHARE PERSI - 122016	1,017.48
				EMPLOYER SHARE PERSI - 122016	1,298.54
				EMPLOYER SHARE PERSI - 122016	6,029.86
				EMPLOYER SHARE PERSI - 122016	2,009.75
				EMPLOYER SHARE PERSI - 122016	1,554.55
				EMPLOYER SHARE PERSI - 122016	727.27

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				EMPLOYER SHARE PERSI - 122016	539.65
				RETIREMENT SICK LVE - 122016	2,474.03
				RETIREMENT SICK LVE - 122016	173.03
				RETIREMENT SICK LVE - 122016	80.95
				RETIREMENT SICK LVE - 122016	2,118.37
				EMPLOYER SHARE PERSI - 122016	366.92
				RET SICK LVE - 122016	132.29
				RETIREMENT SICK LVE - 122016	1,472.27
				RETIREMENT SICK LVE - 122016	403.32
				RETIREMENT SICK LVE - 122016	479.72
036822	12/20/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC SERVICE - PIONEER SCHOOL	14,699.00
036823	12/20/16	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	42.00
036824	12/20/16	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY MATERIALS	10,556.47
036825	12/20/16	GREENE, CHAD	PRESTON, ID 83263	C A S T MATERIALS	120.00
036826	12/20/16	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	6.00
036827	12/20/16	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	36.00
036828	12/20/16	JACKSON, SEANTAE	RICHMOND, UT 84333	C A S T ART CLASS	95.00
036829	12/20/16	KUNZ, CRAIG	PRESTON, ID 83263	PROOFER FAN MOTOR	178.99
				VENT FAN	69.98
036830	12/20/16	AMAZON.COM	ORLANDO, FL 32896-0016	SPECIAL ED SUPPLIES	406.99
				DISTRICT SUPPLIES	138.58
				ED FOUNDATION GRANT SUPPLIES	180.84
				ED FOUNDATION GRANT-L BRIGGS	300.00
036831	12/20/16	LEARNING WRAP UPS	LAYTON, UT 84041	FOOD SERVICE SUPPLIES	1,660.17
036832	12/20/16	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	APPLES	750.00
036833	12/20/16	ED ADAMS	PLEASANT GROVE, UT 84062	FOOD SERVICE	62.50
036834	12/20/16	EDWARDS FLORAL LLC	PRESTON, ID 83263	FOOD SERVICE SUPPLIES	4,332.00
036835	12/20/16	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD PURCHASES	3,134.02
036836	12/20/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	2,300.00
				FOOD PURCHASES	1,027.87
036837	12/20/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	2,355.41
036838	12/20/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	14,805.77
036839	12/20/16	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	6,927.18
036840	12/20/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	7,779.75
036841	12/20/16	RACER SERVICE	NIBLEY, UT 84321	REPAIRS - OAKWOOD COOLER	462.12
				REPAIRS - HIGH SCHOOL FREEZER	2,329.07
				REPAIRS - HIGH SCHOOL DISH WASHER	126.32
036842	12/20/16	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHESES	31.36
036843	12/20/16	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE SUPPLIES	818.40
036844	12/20/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	FLEX PLAN FEES	159.00
036845	12/21/16	A & I DISTRIBUTORS	BILLINGS, MT 59103-1999	MOTOR OIL	823.88
036846	12/21/16	ADVANCED HARDWARE SUPPLY, INC	BOISE, ID 83713-5902	WOOD SHOP SUPPLIES	51.72
				WOOD SHOP SUPPLIES	18.94
				WOOD SHOP SUPPLIES	300.56
				WOOD SHOP SUPPLIES	11.45
036847	12/21/16	ALICE TRAINING INSTITUTE	MEDINA, OH 44256	CERTIFICATION TRAINING	1,190.00
036848	12/21/16	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	195.32
				MAINTENANCE LAUNDRY	457.29
036849	12/21/16	BEACON METALS, INC	SALT LAKE CITY, UT 84165	DOORS - HARDWARE - PIONEER PROJ	3,060.26
036850	12/21/16	BUREAU OF EDUCATION & RESEARCH	BELLEVUE, WA 98009	SEMINAR - J MARTIN	245.00
036851	12/21/16	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	LUMBER & SURVEY STAKES	225.72
036852	12/21/16	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	COLORLED COPY PAPER - DIST OFFICE	28.15
036853	12/21/16	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CONCRETE CUTTING - PIONEER GYM	78.00
				CONCRETE CUTTING - PIONEER GYM	166.00
				CONCRETE CUTTING - PIONEER GYM	208.00
036854	12/21/16	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRAVEL BUS FUEL	462.17
036855	12/21/16	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	JR HIGH SUPPLIES	184.99
036856	12/21/16	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE SERVICE	4.70
036857	12/21/16	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	849.23
036858	12/21/16	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
036859	12/21/16	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET	99.00
036860	12/21/16	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	WOODSHOP ELECT MAINT	21.86
036861	12/21/16	D & T ELECTRIC	CLIFTON, ID 83228	AIR CONDITIONER REPAIR	68.78
				BLOWER MOTOR - HS LIBRARY	584.78
036862	12/21/16	DECKER EQUIPMENT	VASSAR, MI 48768-8802	STAIR TREADS FOR HIGH SCHOOL	511.20
036863	12/21/16	DEMCO INC.	MADISON, WI 53708-8048	OAKWOOD LIBRARY SUPPLIES	231.65
036864	12/21/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEES	2,310.00
036865	12/21/16	DJ CONCRETE, INC	PRESTON, ID 83263	HAULING GRAVEL & POUR CONCRETE	700.00
036866	12/21/16	ERIC ARMIN INC	BOSTON, MA 02241-6366	PIONEER SUPPLIES	38.45
036867	12/21/16	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	OCCUPATIONAL THERAPY	3,721.25
				PHYSICAL THERAPY	1,040.00
036868	12/21/16	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER AGREEMENT	722.00
036869	12/21/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	622.61
036870	12/21/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	971.16
036871	12/21/16	WANGSGAARD INCORPORATED	PRESTON, ID 83263	FURNACE FILTERS - HIGH SCHOOL	350.79
036872	12/21/16	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				COPIER LEASE	1,378.72
036873	12/22/16	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	PIONEER	251.69
				PIONEER	304.47
				OAKWOOD	332.88
				OAKWOOD	793.93
				JR HIGH	184.62
				JR HIGH	44.16
				JR HIGH	7,262.83
				HIGH SCHOOL	548.68
				HIGH SCHOOL	757.54
				HIGH SCHOOL	50.22
				HIGH SCHOOL	120.82CR
				HIGH SCHOOL	215.01
				HIGH SCHOOL	140.56
				HIGH SCHOOL	111.50

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036874	12/22/16	HARRIS AIRCRAFT	PRESTON, ID 83263	JR HIGH MAINT	156.00
				MAINT SUPPLIES	130.00
036875	12/22/16	HOUGHTON MIFFLIN & COMPANY	CHICAGO, IL 60693	SPECIAL ED SUPPLIES	666.60
036876	12/22/16	ID ASSOC OF SCH ADMINISTRATORS	BOISE, ID 83705	DUES - CURTIS JENSON	680.00
036877	12/22/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	JR HIGH IDLA COURSES--FALL 2016	1,455.00
036878	12/22/16	INCREDIBLE CONCRETE	FRANKLIN, ID 83237	CONCRETE - THRUSTBLOCKS	254.00
036879	12/22/16	INTERMOUNTAIN FARMERS ASSOC.	SALT LAKE CITY, UT 84130	FERTILIZER - SOCCER FIELD	35.99
036880	12/22/16	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	2,719.14
				SPEECH THERAPY SERVICES	1,367.11
036881	12/22/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	29.01
				ADMIN FEES	27.26
				ADMIN FEES	429.14
036882	12/22/16	IT SPECIALISTS	PRESTON, ID 83263	NETWORK LABOR/CONSULTING	300.00
				CONSULTING FEES - TECHNOLOGY	225.00
				SECURITY CAMERAS	959.70
036883	12/22/16	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE WALK - PIONEER	2,340.00
				PATCH ASPHALT - PIONEER WATER CON	2,280.00
036884	12/22/16	JEFFERSON TRUCK & BUS	OKLAHOMA CITY, OK 73106	TRAVEL BUS PARTS	42.78
036885	12/22/16	PEPPER & SON INC	EXTON, PA 19341	BAND MUSIC	144.30
				VOCAL MUSIC	38.24
				BAND MUSIC	156.99
				BAND MUSIC	136.99
				BAND MUSIC	60.00
036886	12/22/16	PITSCO EDUCATION	DALLAS, TX 75284-4168	AFTER SCHOOL ROBOTICS MATERIALS	1,562.71
036887	12/22/16	PRECISION DIESEL SERVICE	PRESTON, ID 83263	REPAIRS - BUS # 06-1	254.41
036888	12/22/16	PRESSURE WASHER SALES	PRESTON, ID 83263	PARTS - BUS WASHER	54.00
036889	12/22/16	PRESTON AUTO PARTS	PRESTON, ID 83263	GROUND EQUIP MAINT	107.36
				MAINTENANCE SUPPLIES	148.18
				BUS PARTS	6.55
036890	12/22/16	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,238.00
036891	12/22/16	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. WMEA REGISTRATION	1,035.00
				REIMB. HOTEL ROOM - MANNING	240.84
				REIMB. SPORTS MEDICINE SUPPLIES	1,474.42
				REIMB. ADVISOR BPA DUES	20.00
036892	12/22/16	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	SERVICE - REPAIR MAINT TRUCK	260.69
				SERVICE TRANSMISSION MAINT TRUCK	125.10
				SERVICE MAINT TRUCK	124.73
036893	12/22/16	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	AFTER SCHOOL SUPPLIES - CORN	6.79
				MAINTENANCE SUPPLIES	99.25
				BUS FUEL	182.54
036894	12/22/16	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	MENTAL HEALTH SERVICES	7,714.74
036895	12/22/16	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	BULK ENGINE OIL - SCHOOL BUSES	563.16
				MAINT EQUIPMENT PARTS	64.67
036896	12/22/16	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	79.33
				JR HIGH SUPPLIES	48.38
				JR HIGH SUPPLIES	33.98
036897	12/27/16	*VOID CHECK*	,	** VOID **	0.00
036898	12/27/16	*VOID CHECK*	,	** VOID **	0.00
036899	12/27/16	*VOID CHECK*	,	** VOID **	0.00
036900	12/27/16	*VOID CHECK*	,	** VOID **	0.00
036901	12/27/16	*VOID CHECK*	,	** VOID **	0.00
036902	12/27/16	KELLY'S CONOCO	PRESTON, ID 83263	DRIVER ED GASOLINE	155.61
036903	12/27/16	KING'S VARIETY STORE	PRESTON, ID 83263	C A S T SUPPLIES	4.49
036904	12/27/16	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BUS REPAIR PARTS	22.07
				BUS REPAIR PARTS	21.61
036905	12/27/16	LD PRODUCTS INC	LONG BEACH, CA 90808	PRINTER TONER - JR HIGH	179.99
				PRINTER TONER - JR HIGH	50.99
				PRINTER TONER - JR HIGH	489.96
036906	12/27/16	MARKERBOARD PEOPLE	LANSING, MI 48906	DRY ERASE BOARDS AND MARKERS	115.50
036907	12/27/16	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	ADDITION TO PHONE SYSTEM	172.50
				PHONES	1,506.49
036908	12/27/16	MIDAMERICA BOOKS	MANKATO, MN 56002	OAKWOOD LIBRARY	251.40
				OAKWOOD LIBRARY	450.90
036909	12/27/16	MSBT LAW	BOISE, ID 83702	LEGAL FEES	225.00
				POLICY UPDATES	450.00
				SAMPLE EDGAR POLICIES	500.00
036910	12/27/16	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	PIONEER ROOF REPAIR	385.00
036911	12/27/16	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	AUTO TECH SUPPLIES	123.81
				FLOOR DRY - BUS SHOP	19.92
				BUS PARTS & FILTERS	523.61
036912	12/27/16	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	K WINWARD PEF GRANT SUPPLIES	293.92
				REIMB. TEACHER SUPPLY FUNDS	735.17
036913	12/27/16	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	ELECTRICIAN GASOLING	117.06
				SNOW REMOVAL GASOLING	243.53
				MAINT EQUIP GASOLING	138.08
036914	12/27/16	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	GRAVEL - PIONEER PARKING LOT	477.12
				GRAVEL - PIONEER PARKING LOT	280.20
				GRAVEL - PIONEER PARKING LOT	383.42
036915	12/27/16	ROBERTSON MANUFACTURING, LLC	HYDE PARK, UT 84318	STORM DRAIN BOX PIONEER	1,325.60
036916	12/27/16	RON KELLER TIRE	PRESTON, ID 83263	TIRES - VO AG TRUCK	678.00
036917	12/27/16	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	MISC YEAR-END TAX FORMS	344.45
				MISC YEAR-END TAX FORMS	215.11
036918	12/27/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	LAMINATING FILM	186.00
				LAMINATING FILM	124.00
036919	12/27/16	SILVER CREEK SUPPLY	BOISE, ID 83713	MAINTENANCE SUPPLIES	154.88
036920	12/27/16	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	61.27
036921	12/27/16	SPATIG BROS AUTO	PRESTON, ID 83263	REPAIRS	3,003.10
036922	12/27/16	SQUARE ONE PRINTING	LOGAN, UT 84321	SUBSTITUTE TEACHER FORMS	175.55
				STD WINDOW ENVELOPES	190.91
036923	12/27/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINTENANCE	120.93
036924	12/27/16	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	8,688.00

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036925	12/27/16	STOKES MARKET PLACE	PRESTON, ID 83263	C A S T SUPPLIES	15.56
				JR HIGH MAINT	65.00
				OAKWOOD MAINT	20.45
				BUS SHOP KEYS	22.39
036926	12/29/16	U S POST OFFICE	PRESTON, ID 83263	5 ROLLS STAMPS	235.00