

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
038746	12/05/17	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB CLASS SUPPLIES PURCHASED	159.91
038747	12/05/17	WELLS, KATIE	HYRUM, UT 84319	REIMB. SOFTWARE SUBSCRIPTION	105.53
038748	12/05/17	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	BUS SHOP HEAT	320.28
				GAS HEAT	12,062.93
038749	12/05/17	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	POLE LIGHT - PIONEER ELEM	2,800.00
				MATERIALS - PIONEER ADDN	705.90
				LESS DISCOUNT	35.06CR
038750	12/05/17	EYE CARE FOR YOU	PRESTON, ID 83263	CRAIG KUNZ SERVICES	79.00
038751	12/05/17	GEE, MARC	PRESTON, ID 83263	REIMB. TECHNOLOGY SUPPLIES	169.00
038752	12/05/17	JENSEN, MARLA	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	112.32
038753	12/05/17	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - I F GIRLS BASKETBALL	82.60
038754	12/05/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS SHOP ELECTRIC	180.19
				ELECTRIC	13,896.37
				FOOD SERVICE ELECTRIC	3,094.05
038755	12/05/17	TOLLEY, ZANDER	PRESTON, ID 83263	** VOID **	0.00
038756	12/06/17	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8380	FAST FORWARD - CNA TESTING	420.00
038757	12/06/17	LEADING EDGE	ELK RIDGE, UT 84651	CONCRETE GRINDING - PIONEER GYM	1,296.00
038758	12/06/17	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8380	FAST FORWARD TESTING FEES	1,000.00
038759	12/07/17	CENTER FOR PROF DEVELOPMENT	NAMPA, ID 83686	RESERVATION TICKETS	1,080.00
038760	12/15/17	ADVANCED PLASTERING	PRESTON, ID 83263	TILE WORK - PIONEER KITCHEN	4,640.00
038761	12/15/17	ALPINE CLEANING & RESTORATION	SMITHFIELD, UT 84335	HIGH SCHOOL MITIGATION SERVICES	5,806.35
038762	12/15/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	104,997.85
038763	12/15/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	NOV SALES TAX	54.32
				NOV SALES TAX	95.43
038764	12/15/17	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	5,634.31
038765	12/18/17	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE CHEMICALS	2,029.93
				FOOD SERVICE CHEMICALS	2,029.93
038766	12/18/17	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	FOOD SERVICE CHEMICALS	635.80
038767	12/18/17	BTU SERVICES, INC	NORTH BABYLON, NY 11703	FOOD SERVICE CHEMICALS	513.79
038768	12/18/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	946.46
				FOOD SERVICE SUPPLIES	72.26
				FOOD SERVICE SUPPLIES	55.94
038769	12/18/17	D.B.S. REFRIGERATION LLC	PRESTON, ID 83263	REFRIGERATION GAS	1,259.45
038770	12/18/17	DALLAS MIDWEST	DALLAS, TX 75244	FOOD SERVICE TABLES	7,022.70
038771	12/18/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	1,728.40
				FOOD PURCHASES	2,076.76
				FOOD PURCHASES	834.34
038772	12/18/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	1,948.34
038773	12/18/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	13,108.85
038774	12/18/17	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	FOOD SERVICE SUPPLIES	72.28
038775	12/18/17	KAY JAY SERVICES	MT SINAI, NY 11766	FOOD SERVICE CHEMICALS	689.96
				FOOD SERVICE CHEMICALS	1,358.95
				FOOD SERVICE CHEMICALS	1,838.92
				FOOD SERVICE CHEMICALS	2,268.93
				FOOD SERVICE CHEMICALS	2,608.91
038776	12/18/17	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	4,499.68
038777	12/18/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	5,981.15
038778	12/18/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	157.93
				FOOD SERVICE SUPPLIES	176.34
038779	12/18/17	RESTAURANT & STORE EQUIP. CO.	SALT LAKE CITY, UT 84110-0486	CONVECTION STEAMER	10,563.25
038780	12/18/17	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHESES	31.36
038781	12/18/17	TECHNO PLY, LTD	OAKDALE, NY 11769	FOOD SERVICE CHEMICALS	1,967.76
038782	12/18/17	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE SUPPLIES	517.20
038783	12/18/17	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE CHEMICALS	142.50
				FOOD SERVICE CHEMICALS	142.50
038784	12/18/17	ANDREASEN, LYNN	GRACE, ID 83241	REIMB. TILE TOOLS PURCHASED	39.13
038785	12/18/17	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	12.00
038786	12/18/17	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	6.00
038787	12/18/17	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	COMPUTER LAB - JR HIGH	3,600.00
				COMPUTER LAB - JR HIGH	3,000.00
038788	12/18/17	GREGERSEN, VON	PRESTON, ID 83263	DRIVER MEALS	12.00
038789	12/18/17	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	6.00
038790	12/18/17	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	66.00
038791	12/18/17	HAYES, DEANN	GEORGETOWN, ID 83239	REIMB. VO ED BUSINESS SUPPLIES	74.90
038792	12/18/17	KING, ALICE	PRESTON, ID 83263	REIMB. EMR/EMT SUPPLIES PURCH	1,722.74
038793	12/18/17	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. HIGH SCHOOL MAINT SUPPLIES	87.99
				REIMB. JR HIGH MAINT SUPPLIES	150.27
				REIMB. DIST MAINT SUPPLIES	19.00
				REIMB. JR HIGH KITCHEN REPAIRS	78.60
				REIMB. OAKWOOD KITCHEN REPAIRS	70.00
038794	12/18/17	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - SALT LAKE TRIP	20.00
038795	12/18/17	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	12.00
038796	12/18/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	REGIONAL PRE-SERVICE TRAINING	240.00
038797	12/18/17	WINDLEY, REBECCA	PRESTON, ID 83263	DRIVER MEALS	18.00
038798	12/20/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 122017	323.48
				EMPLOYER SHARE FICA - 122017	19.26
				EMPLOYER SHARE FICA - 122017	197.09
				EMPLOYER SHARE M/CAR - 122017	1,062.25
				EMPLOYER SHARE M/CAR - 122017	2,036.68
				EMPLOYER SHARE M/CAR - 122017	155.58
				EMPLOYER FICA - 122017	67.46
				FICA BENEFIT - 122017	295.80
				EMPLOYER SHARE M/CAR - 122017	399.61
				EMPLOYER SHARE FICA - 122017	16,181.35
				EMPLOYER SHARE FICA - 122017	14,645.31
				EMPLOYER SHARE FICA - 122017	243.19
				EMPLOYER FICA - 122017	1,808.06
				EMPLOYER SHARE FICA - 122017	2,610.05
				EMPLOYER SHARE FICA - 122017	224.85
				EMPLOYER SHARE FICA - 122017	698.47
				EMPLOYER SHARE FICA - 122017	1,391.00
				EMPLOYER SHARE FICA - 122017	893.41

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				EMPLOYER SHARE FICA - 122017	689.04
				EMPLOYER SHARE FICA - 122017	821.38
				EMPLOYER SHARE FICA - 122017	3,404.76
				EMPLOYER SHARE FICA - 122017	2,338.16
				EMPLOYER SHARE FICA - 122017	1,428.46
				EMPLOYER SHARE M/CAR - 122017	157.28
				EMPLOYER SHARE M/CAR - 122017	1,293.95
				EMPLOYER SHARE M/CAR - 122017	1,833.34
				EMPLOYER SHARE FICA - 122017	328.79
				EMPLOYER M/CARE - 122017	132.87
				EMPLOYER SHARE FICA - 122017	449.25
038799	12/20/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER M/CARE - 122017	175.95
				TECHNOLOGY - 122017	4,635.00
				ADMINISTRATION - 122017	35,478.57
				SCHOOL SECRETARY - 122017	13,448.52
				DRIVER EDUCATION - 122017	253.58
				ALT SCHOOL - 122017	24,276.66
				EXCEPTIONAL CHILD TE - 122017	33,741.01
				BUSINESS OPERATIONS - 122017	2,056.01
				VOCATIONAL ED - 122017	2,717.39
				ELEMENTARY SUBSTITUT - 122017	11,323.30
				BUILDINGS & GROUNDS - 122017	32,480.91
				TITLE I - 122017	14,446.91
				MAINTENANCE - 122017	18,328.28
				SPECIAL ED - PART B - 122017	29,782.26
				MECHANIC - 122017	7,263.32
				PRESCHOOL AIDE - 122017	2,033.62
				BUS DRIVER - 122017	15,979.24
				BUS AIDE - 122017	1,073.34
				TITLE II-A/PROF DEVELOPM - 122017	3,900.00
				TRIP BUS DRIVER - 122017	1,737.00
				21 CENTURY AFTER SCHOOL - 122017	5,241.67
				WEST SIDE CONST. - 122017	891.00
				ELEMENTARY TEACHER - 122017	205,970.36
				ELEMENTARY AIDE - 122017	7,360.66
				SECONDARY TEACHER - 122017	194,713.67
				SEC TEACHER AIDE - 122017	2,632.32
				SECONDARY SUBSTITUTE - 122017	9,691.93
				L E P / ESL - 122017	3,221.10
				EXCEPT. CHILD AIDE - 122017	2,130.09
				PRESCHOOL TEACHER - 122017	2,958.33
				SCHOOL ACTIVITIES - 122017	9,486.79
				MEDIA - 122017	5,373.72
				MEDIA AIDE - 122017	4,306.34
				DISTRICT ADMINISTRAT - 122017	8,541.66
				DISTRICT SECRETARY - 122017	3,178.54
				GUIDANCE - 122017	19,835.15
				ANCILLARY (NON-TEACH - 122017	12,111.09
				FOOD SERVICE - 122017	18,975.22
				CONSTRUCTION - 122017	5,872.66
				S E I TEC CHARTER SCHOO - 122017	4,315.23
038800	12/20/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BRIGHT FUND - 122017	2,300.00
				BLUE CROSS INSURANCE - 122017	611.00
				BLUE CROSS BENEFIT - 122017	20.80
				BLUE CROSS BENEFIT - 122017	650.37
				BLUE CROSS BENEFIT - 122017	4,669.66
				BLUE CROSS INSURANCE - 122017	86.70
				HEALTH BENEFIT - 122017	72.45
				BLUE CROSS BENEFIT - 122017	686.66
				BLUE CROSS BENEFIT - 122017	31,660.62
				BLUE CROSS INS - 122017	2,824.00
				BLUE CROSS BENEFIT - 122017	4,634.34
				BLUE CROSS BENEFIT - 122017	564.80
				BLUE CROSS BENEFIT - 122017	30,425.38
				BLUE CROSS BENEFIT - 122017	3,030.40
				BLUE CROSS BENEFIT - 122017	1,728.20
				BLUE CROSS BENEFIT - 122017	1,890.00
				BLUE CROSS BENEFIT - 122017	1,232.80
				BLUE CROSS BENEFIT - 122017	6,671.80
				BLUE CROSS BENEFIT - 122017	1,240.95
				BLUE CROSS BENEFIT - 122017	3,889.38
				BLUE CROSS BENEFIT - 122017	2,336.54
				BLUE CROSS BENEFIT - 122017	2,782.70
				BLUE CROSS INSURANCE - 122017	251.01
				BLUE CROSS BENEFIT - 122017	2,259.20
				BLUE CROSS BENEFIT - 122017	532.54
038801	12/20/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 122017	0.30
				STANDARD LIFE BEN - 122017	38.00
				STANDARD LIFE BEN - 122017	47.50
				STANDARD LIFE INSURA - 122017	9.50
				STANDARD LIFE BEN - 122017	19.00
				STANDARD LIFE BEN - 122017	114.00
				STANDARD LIFE BEN - 122017	9.50
				STANDARD LIFE BEN - 122017	73.07
				STANDARD LIFE BEN - 122017	36.78
				STANDARD LIFE BEN - 122017	35.25
				STANDARD LIFE INSURA - 122017	4.22
				STANDARD LIFE BEN - 122017	92.32
				STANDARD LIFE BEN - 122017	269.62
				STANDARD LIFE BEN - 122017	9.50
				LIFE BENEFIT - 122017	24.77
				STANDARD LIFE BEN - 122017	11.55

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				STANDARD LIFE INSURA - 122017	1.46
				STANDARD LIFE BEN - 122017	540.52
				STANDARD LIFE BEN - 122017	519.47
				STANDARD LIFE BEN - 122017	114.00
				LIFE INS - 122017	57.00
				STANDARD LIFE BEN - 122017	91.71
				STANDARD LIFE BEN - 122017	9.50
				STANDARD LIFE BEN - 122017	8.96
				STANDARD LIFE BEN - 122017	47.50
038802	12/20/17	PRESTON SCHOOL DISTRICT 201		EMPLOYER PERSI - 122017	583.08
				EMPLOYER SHARE PERSI - 122017	8.32
				EMPLOYER SHARE PERSI - 122017	341.84
				EMPLOYER SHARE PERSI - 122017	23,545.27
				EMPLOYER SHARE PERSI - 122017	21,558.96
				EMPLOYER SHARE PERSI - 122017	989.09
				RETIREMENT SICK LVE - 122017	110.08
				EMPLOYER SHARE PERSI - 122017	240.16
				EMPLOYER PERSI - 122017	2,720.96
				EMPLOYER SHARE PERSI - 122017	3,087.64
				RETIREMENT SICK LVE - 122017	343.70
				EMPLOYER SHARE PERSI - 122017	3,994.74
				EMPLOYER SHARE PERSI - 122017	334.88
				EMPLOYER SHARE PERSI - 122017	106.12
				RETIREMENT SICK LVE - 122017	11.81
				EMPLOYER SHARE PERSI - 122017	543.55
				EMPLOYER SHARE PERSI - 122017	2,245.33
				EMPLOYER SHARE PERSI - 122017	1,197.08
				PERSI BENEFIT - 122017	394.96
				EMPLOYER SHARE PERSI - 122017	1,095.79
				EMPLOYER SHARE PERSI - 122017	1,311.25
				EMPLOYER SHARE PERSI - 122017	470.08
				EMPLOYER SHARE PERSI - 122017	5,538.55
				EMPLOYER SHARE PERSI - 122017	2,321.72
				EMPLOYER SHARE PERSI - 122017	2,074.76
				EMPLOYER SHARE PERSI - 122017	1,215.27
				EMPLOYER PERSI - 122017	187.35
				RETIREMENT SICK LVE - 122017	2,566.11
				RETIREMENT SICK LVE - 122017	2,168.79
				RET SICK LVE - 122017	188.94
				RETIREMENT SICK LVE - 122017	444.66
				RETIREMENT SICK LVE - 122017	37.27
				RETIREMENT SICK LVE - 122017	60.50
				RETIREMENT SICK LVE - 122017	249.91
				RETIREMENT SICK LVE - 122017	133.24
				RETIREMENT SICK LVE - 122017	121.97
				RETIREMENT SICK LVE - 122017	145.95
				RETIREMENT SICK LVE - 122017	616.48
				RETIREMENT SICK LVE - 122017	246.33
				EMPLOYER SHARE PERSI - 122017	1,731.66
				EMPLOYER PERSI - 122017	112.09
				EMPLOYER SHARE PERSI - 122017	25.16
				RETIREMENT SICK LVE - 122017	230.93
				RETIREMENT SICK LVE - 122017	501.52
				RETIREMENT SICK LVE - 122017	135.27
038803	12/20/17	ADVANCED HARDWARE SUPPLY, INC	BOISE, ID 83713-5902	WOOD SHOP SUPPLIES	148.75
038804	12/20/17	ALPINE CLEANING & RESTORATION	SMITHFIELD, UT 84335	** VOID **	0.00
038805	12/20/17	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	220.98
				BLDG MAINT - LAUNDRY	579.29
038806	12/20/17	AMAZON.COM	ORLANDO, FL 32896-0016	PIONEER LIBRARY - PEF GRANT	300.00
				PIONEER LIBRARY - PEF GRANT	42.34
				OAKWOOD SUPPLIES	104.93
				SPECIAL ED SUPPLIES	89.99
				SPECIAL ED SUPPLIES	64.73
				SPECIAL ED SUPPLIES	115.53
				PEF GRANT - T GREEN	178.19
				N VANVLEET - CLASS SUPPLIES	118.77
038807	12/20/17	AWARE GPS	CHESTERFIELD, MO 63017	TRACKING SERVICE	19.99
				TRACKING SERVICE	19.99
038808	12/20/17	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	PROF DEVELOPMENT MTGS	568.52
038809	12/20/17	BIO CORPORATION	ALEXANDRIA, MN 56308	** VOID **	0.00
038810	12/20/17	BISCO	SODA SPRINGS, ID 83276	MAINTENANCE SUPPLIES	316.24
038811	12/20/17	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	791.81
038812	12/20/17	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	PIONEER ADDN MATERIALS	3,675.85
038813	12/20/17	C & S CONSTRUCTION	PRESTON, ID 83263	RAIN GUTTER REPAIRS	342.04
038814	12/20/17	C & S TIRE, LLC	PRESTON, ID 83263	MOWER TIRES	840.00
038815	12/20/17	C. C. DISTRIBUTING, INC	OGDEN, UT 84401	BUS WASH SOAP	107.00
038816	12/20/17	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CONCRETE CUTTING - PIONEER	205.50
038817	12/20/17	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	198.93
038818	12/20/17	CASTALITE	LOGAN, UT 84323-0721	TILE TROWELS	44.77
038819	12/20/17	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	2.61
038820	12/20/17	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	533.74
038821	12/20/17	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	719.77
038822	12/20/17	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	PIONEER ADDN MATERIALS	1,814.01
038823	12/20/17	CPI	MILWAUKEE, WI 53224	CRISIS INTERVENTION MATERIALS	850.00
038824	12/20/17	DECKER EQUIPMENT	VASSAR, MI 48768-8802	CLOCKS - HIGH SCHOOL	227.36
038825	12/20/17	DEMCO INC.	MADISON, WI 53708-8048	JR HIGH LIBRARY	59.99
				JR HIGH LIBRARY	49.53
038826	12/20/17	DJ CONCRETE, INC	PRESTON, ID 83263	TRUCKING GRAVEL	150.00
038827	12/20/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS SHOP TOOLS	119.82
				SOLDER - BUS REPAIRS	89.47
038828	12/20/17	EDWARDS FLORAL LLC	PRESTON, ID 83263	FLOWERS	30.00
				FLOWERS	40.99

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038829	12/20/17	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	PHYSICAL & OCCUPATIONAL THERAPY	4,752.20
				PHYSICAL & OCCUPATIONAL THERAPY	3,965.00
				ATHLETIC TRAINING SERVICE	3,499.97
038830	12/20/17	FROGUTS, INC	SEATTLE, WA 98101	JR HIGH SCIENCE SUPPLIES	299.00
038831	12/20/17	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
038832	12/20/17	GUMDROP BOOKS	BETHANY, MO 64424-0505	PIONEER LIBRARY BOOKS	946.57
038833	12/20/17	HANSEN GLASS & PAINT	PRESTON, ID 83263	BACK HOE WINDSHIELD	85.00
				PAINTING SUPPLIES	180.57
				WINDOWS - PIONEER ADDN	24,250.00
038834	12/20/17	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	PIONEER ELEM	78.30
				PIONEER ELEM	273.68
				PIONEER ELEM	82.96
				PIONEER ELEM	84.88
				OAKWOOD ELEM	393.40
				OAKWOOD ELEM	78.30
				OAKWOOD ELEM	415.30
				OAKWOOD ELEM	419.69
				JR HIGH	973.21
				JR HIGH	168.04
				JR HIGH	54.84
				JR HIGH	222.00
				JR HIGH	21.05
				HIGH SCHOOL	105.30
				HIGH SCHOOL	1,160.07
				HIGH SCHOOL	625.17
				ALT SCHOOL	125.32
038835	12/20/17	HARRIS AIRCRAFT	PRESTON, ID 83263	HIGH SCHOOL MAINT	660.00
				JR HIGH MAINT	660.00
				JR HIGH MAINT	90.00
038836	12/20/17	HIGH ALTITUDE COMMUNICATIONS	SMITHFIELD, UT 84335	PIONEER ELEM RADIO REPAIR	54.00
				ANTENNA - BUS	55.23
038837	12/20/17	HONEY BUCKET	PUYALLUP, WA 98373-0399	PORTABLE TOILET RENTAL	99.00
038838	12/20/17	ID ASSOC OF SCH ADMINISTRATORS	BOISE, ID 83705	LESS CREDIT - FOOTBALL FIELD UNIT	31.94CR
				SUBSCRIPTION TO EMPLOYMENT WEB	290.00
				SEMINAR - PANDI ELISON	130.00
				MEMBERSHIP DUES - JEFF LORDS	680.00
038839	12/20/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	JR HIGH KEYBOARDING & PATHWAYS	1,515.00
038840	12/20/17	IDAHO SALVAGE & METALS	PRESTON, ID 83263	MATERIALS - PIONEER BASKETBALL STC	358.20
038841	12/20/17	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY	1,773.92
				OCCUPATIONAL THERAPY	2,250.60
				SPEECH THERAPY	1,038.32
				OCCUPATIONAL THERAPY	3,044.52
038842	12/20/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	643.30
				ADMIN FEES	36.17
038843	12/20/17	JM MECHANICAL	HYDE PARK, UT 84318	MECHANICAL - PIONEER ADDN	1,562.75
038844	12/20/17	KELLY'S 66	PRESTON, ID 83263	DRIVER ED GASOLINE	244.00
038845	12/20/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	387.66
038846	12/20/17	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	MAINTENANCE SUPPLIES	102.21
				BUS SHOP TOOL- RECIP BLADE SET	84.11
				SUPPLIES FOR BUS REPAIRS	120.95
038847	12/20/17	LES SCHWAB TIRE CENTER	NORTH LOGAN, UT 84341	BUS TIRES	1,144.42
038848	12/20/17	MIDAMERICA BOOKS	MANKATO, MN 56002	PIONEER LIBRARY	933.60
				OAKWOOD LIBRARY	427.95
038849	12/20/17	MITCHELL, DAVID F.	PRESTON, ID 83263	OAKWOOD MAINTENANCE	51.75
038850	12/20/17	MSBT LAW	BOISE, ID 83702	LEGAL FEES	30.00
038851	12/20/17	MT. FIBER INSULATION INC	HYRUM, UT 84319	3RD QTR POLICY UPDATES	650.00
038852	12/20/17	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	INSULATION - PIONEER ADDN	2,566.00
				AUTO TECH SUPPLIES	6.99
				OAKWOOD KITCHEN SCRUBBER MAINT	176.26
038853	12/20/17	NORTHWESTERN IRRIGATION	PRESTON, ID 83263	SPRINKLER PARTS	20.70
038854	12/20/17	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. TEACHER SUPPLY FUNDS	495.69
				REIMB. SPECIAL ED SUPPLIES	314.44
038855	12/20/17	PEEQ TECHNOLOGIES INC	ST GEORGE, UT 84770	A ELLIS CLASS SUPPLIES	191.00
038856	12/20/17	PEPPER & SON INC	EXTON, PA 19341	BAND MUSIC	326.00
				BAND MUSIC	98.00
				CREDIT MEMO	24.79CR
038857	12/20/17	PLATT ELECTRIC	BOSTON, MA 02241-8759	MATERIALS - PIONEER ADDN	802.14
038858	12/20/17	PRAXAIR DIST INC	DALLAS, TX 75312-0812	VO AG SUPPLIES	719.50
				VO AG SUPPLIES	15.17
038859	12/20/17	PRESTON AUTO PARTS	PRESTON, ID 83263	VO AG SUPPLIES	102.97
				BUS PARTS	72.99
				GROUNDS MAINT	265.36
				BLDG MAINT SUPPLIES	224.39
038860	12/20/17	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,238.00
038861	12/20/17	PRESTON GOLF & COUNTRY CLUB	PRESTON, ID 83263	MEMBERSHIP DUES - 2018	1,600.00
038862	12/20/17	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. ELECTRONICS SUPPLIES PURCH	20.14
				REIMB. PURCHASE AUTO TECH TRAILER	3,457.30
				REIMB. ADVISOR FEE - BPA	25.00
038863	12/20/17	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	REPAIR - TECH VAN	124.93
038864	12/20/17	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	BUS FUEL	205.84
				LESS DIESEL TAX REFUND	33.34CR
				MAINT SUPPLIES	117.12
038865	12/20/17	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	SKILL TRAINING SERVICES	2,272.63
038866	12/20/17	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	PIONEER INTERCOM SYSTEM	5,350.20
				PIONEER ADDN FIRE ALARM SYS	7,986.67
				PIONEER ADDN SOUND SYS	14,935.80
038867	12/20/17	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	WINDSHIELD	573.10
				MOTOR OIL	552.56
038868	12/20/17	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	VOCATIONAL SUPPLIES	157.78
038869	12/20/17	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	TRANSIT VAN GASOLINE	43.33
				STAFF CAR GASOLINE	122.09
				ELECTRICIAN GASOLINE	50.86

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
038870	12/20/17	READ NATURALLY	SAINT PAUL, MN 55121	MAINT EQUIP GASOLINE	312.02
038871	12/20/17	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	SPECIAL ED SUPPLIES	297.00
038872	12/20/17	RON KELLER TIRE	PRESTON, ID 83263	MOWER REPAIR PARTS	574.94
				TIRES FOR PLOW TRUCK	434.86
				SERVICE DRIVER ED CAR	32.95
				SERVICE DRIVER ED CAR	32.95
038873	12/20/17	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	W-2 AND 1099 TAX FORMS	580.09
038874	12/20/17	SALEM PRESS, INC	AMENIA, NY 12501-0056	H S LIBRARY	390.26
038875	12/20/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	COMCAST GRANT SUPPLIES	115.76
038876	12/20/17	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	PAINT & BLOCK FILLER - PIONEER ADD	3,012.89
038877	12/20/17	SIMPLEX GRINNELL LP	PALATINE, IL 60055	FIRE SPRINKLER SYST - PIONEER	16,332.02
038878	12/20/17	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	475.90
038879	12/20/17	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINT SUPPLIES	78.60
038880	12/20/17	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	14,813.00
				WORKER COMP INSURANCE	2,400.00
				WORKER COMP INSURANCE	200.00
				WORKER COMP INSURANCE	5,667.00
038881	12/20/17	STOKES MARKET PLACE	PRESTON, ID 83263	FOOD SERVICE	471.03
				MAINT SUPPLIES	33.24
				AFTER SCHOOL PROGRAM	58.82
				DIST OFFICE SUPPLIES	13.24
				BUS SHOP REFRESH - TRAINING	23.01
				JR HIGH MAINTENANCE	144.86
038882	12/20/17	U & I FURNITURE	PRESTON, ID 83263	COVE BASE - JR HIGH	413.62
038883	12/20/17	UNIVERSITY OF UTAH FOR UAEE	SALT LAKE CITY, UT 84112	DIXIE ST UNIVERSITY CAREER FAIR	250.00
038884	12/20/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	537.43
				RICOH MASTERS	82.88
038885	12/20/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	1,233.20
038886	12/20/17	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER USE	1,606.68
				COPIER USE	1,875.65
				COPIER LEASE	1,434.47
038887	12/21/17	*VOID CHECK*		** VOID **	0.00
038888	12/21/17	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY MATERIALS	644.01
				REIMB. TECHNOLOGY MATERIALS	219.98
038889	12/21/17	GEE, MARC	PRESTON, ID 83263	TRAVEL	89.42
038890	12/21/17	JOHNSON, TARA	PRESTON, ID 83263	SMALL CLAIMS FILING FEE	24.00
038891	12/21/17	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75373-3939	PHONE SERVICE	168.41
				PHONE SERVICE	1,667.70
038892	12/21/17	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	ROOF - PIONEER CLASSROOM ADDN	93,792.00
038893	12/21/17	PRIESTLEY, AMY	FRANKLIN, ID 83237	TRAVEL - POST FALLS VOLLEYBALL	420.70
038894	12/28/17	WEST MOTOR FORD	PRESTON, ID 83263	GMC TRUCK - ELECTRICIAN	7,809.00
038895	12/28/17	U S POST OFFICE	PRESTON, ID 83263	7 ROLLS STAMPS	343.00
038896	12/28/17	U & I FURNITURE	PRESTON, ID 83263	CARPET	6,400.00
				CARPET	6,400.00
				CARPET	6,400.00
				CARPET	6,400.00
				CARPET	12,800.00
038897	12/29/17	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	DOORS - PIONEER PROJECT	1,746.40
				DOORS - PIONEER PROJECT	560.40
				DOORS - PIONEER PROJECT	3,303.22
				DOORS - PIONEER PROJECT	11,370.44
				REPLACEMENT DOOR - HIGH SCHOOL	389.06
038898	12/29/17	HEUSSER, LORI	PRESTON, ID 83263	REIMB. GIFT CARDS	120.00
				REIMB. SUPPLIES PURCHASED	331.26
038899	12/29/17	WANGSGAARD INCORPORATED	PRESTON, ID 83263	PIONEER MAINTENANCE	1,390.02