

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
037061	02/02/17	BYU - IDAHO - BURSAR'S OFFICE	REXBURG, ID 83460-1625	ART CLASS - S. HARRISON	90.00
037062	02/02/17	IDAHO B P A	BOISE, ID 83720	STATE LEADERSHIP CONF	135.00
				STATE LEADERSHIP CONF	45.00
037063	02/02/17	JENSEN, NATHAN	PRESTON, ID 83263	C A S T PROGRAM - ROBOTICS	330.00
037064	02/02/17	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	26,283.82
037065	02/02/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	17,796.55
				FOOD SERVICE ELECTRIC	2,841.98
037066	02/02/17	WHITELEY, MITCH	PRESTON, ID 83263	C A S T PROGRAM	330.00
037067	02/02/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	EMPLOYEE FEES FOR FLEX PLAN	159.00
037068	02/02/17	BOWLES, TAYLOR	PRESTON, ID 83263	REIMB ED FOUNDATION GRANT SUPP	379.99
037069	02/02/17	KNAPP, BRIDGETT	PRESTON, ID 83263	TRAVEL - CPI TRAINING	156.30
037070	02/02/17	LA QUINTA INNS	MERIDIAN, ID 83642	ROOMS - LORDS, BIGGS	219.24
037071	02/02/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - S KOFOED	32.00
037072	02/07/17	ADAMSON, AUSTIN	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	63.57
037073	02/07/17	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	10,000.00
037074	02/07/17	ELISON - CHANG, PANDI	PRESTON, ID 83263	REIMB. REGISTRATION FEE	285.00
037075	02/07/17	GEE, MARC	PRESTON, ID 83263	REIMB. MEAL - ADMINISTRATORS MTG	118.39
				MOST LIKELY TO SUCCEED - LICENSE	285.60
037076	02/07/17	GREGORY, ELLEN	PRESTON, ID 83263	REIMB. IDLA CLASSES	135.00
037077	02/07/17	JENSEN, NATHAN	PRESTON, ID 83263	REIMB. ROBOTICS MATERIALS	280.35
037078	02/07/17	JENSON, CURTIS	SMITHFIELD, UT 84335	REIMB. DOCUMENT READER	300.00
				REIMB. DOCUMENT READER	51.77
037079	02/07/17	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - BASKETBALL	42.70
037080	02/07/17	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. AFTER SCHOOL SUPPLIES	221.44
037081	02/13/17	GEE, MARC	PRESTON, ID 83263	TRAVEL - BOISE - SUPT MTG	242.60
037082	02/13/17	GREENE, CHAD	PRESTON, ID 83263	9 CPR/BFA CERTIFICATIONS	540.00
037083	02/13/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	JANUARY SALES TAX	79.58
				JANUARY SALES TAX	65.25
037084	02/13/17	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - ATHLETICS	252.20
037085	02/13/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - J KOFOED	32.00
037086	02/13/17	UTAH STATE UNIVERSITY	LOGAN, UT 84322-5105	SPRING 2017 CONCURENT ENROLLMENT	4,075.00
037087	02/13/17	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	3,485.63
037088	02/13/17	ZOLLINGER, CINDY	WELLSVILLE, UT 84339	REIMB. BUSINESS ED SUPPLIES PURCH	174.60
037089	02/13/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	EMERGENCY PROVISIONAL - R JAMIESO	100.00
037090	02/14/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	99,302.00
037091	02/14/17	CROOKSTON, STEVE	PRESTON, ID 83263	TRAVEL - IETA CONF	295.00
037092	02/14/17	ENTERPRISE RENT A CAR	POCATELLO, ID 83201	CAR RENTAL - CHOIR	424.66
037093	02/14/17	GROVE HOTEL	BOISE, ID 83701	ROOM - ALAN LARSEN	387.00
				ROOM - STEVE CROOKSTON	423.00
037094	02/16/17	ADVANCED HEATING AND AIR	LOGAN, UT 84323	REFRIGERANT SUPPLY - MAINT	1,127.82
037095	02/16/17	ALSCO	BLACKFOOT, ID 83221	BLDG MAINT LAUNDRY	457.29
				BUS SHOP LAUNDRY	123.54
037096	02/16/17	AMAZON.COM	ORLANDO, FL 32896-0016	DISTRICT OFFICE SUPPLIES	127.70
				M MANLEY - TEACHER SUPPLIES	139.53
				ED FOUNDATION GRANT-K BLUMBERG	231.95
037097	02/16/17	BARR'S CUSTOM SIGNS	PRESTON, ID 83263	SIGN FOR HIGH SCHOOL LIBRARY	21.60
037098	02/16/17	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	CDL PHYSICAL - BLAINE HATCH	75.00
037099	02/16/17	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	291.14
037100	02/16/17	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	30.41
037101	02/16/17	BYU - IDAHO - BURSAR'S OFFICE	REXBURG, ID 83460-1625	FEES - S HARRISON	90.00
037102	02/16/17	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	1,036.77
037103	02/16/17	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	7.96
037104	02/16/17	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	849.22
037105	02/16/17	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
037106	02/16/17	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	99.00
037107	02/16/17	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	OAKWOOD MAINT	239.75
				HIGH SCHOOL MAINT	163.75
				MAINTENANCE SUPPLIES	99.08
037108	02/16/17	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEES	2,310.00
037109	02/16/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS SHOP TOOLS	215.52
037110	02/16/17	EDWARDS FLORAL LLC	PRESTON, ID 83263	FLOWERS	40.00
037111	02/16/17	FERGUSON ENTERPRISES INC	LOS ANGELES, CA 90074-0827	BUILDING MAINTENANCE MATERIALS	303.77
037112	02/16/17	FIREFLY COMPUTERS	SAINT PAUL, MN 55112	33 NOTEBOOK COMPUTERS	6,237.00
037113	02/16/17	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	PHYSICAL THERAPY SERVICES	650.00
				OCCUPATIONAL THERAPY	3,117.03
037114	02/16/17	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
037115	02/16/17	GROLL FAMILY FITNESS	PRESTON, ID 83263	GYM FEE FOR HEALTH CLASS-FCHS	200.00
037116	02/16/17	HANSEN GLASS & PAINT	PRESTON, ID 83263	PLEXI GLASS FOR MAINT EQUIP	130.00
037117	02/16/17	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	PIONEER	165.46
				PIONEER	5,363.35
				PIONEER	51.59
				PIONEER	192.50
				OAKWOOD	216.22
				OAKWOOD	50.76
				OAKWOOD	199.67
				JR HIGH	817.29
				JR HIGH	78.63
				HIGH SCHOOL	17.80
				HIGH SCHOOL	393.61
				HIGH SCHOOL	1,170.79
037118	02/16/17	IDAHO SALVAGE & METALS	PRESTON, ID 83263	MAINTENANCE MATERIALS	18.25
037119	02/16/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	DAY ON HILL - BROOKE PALMER	200.00
				DAY ON HILL - JOY CHRISTENSEN	200.00
				DAY ON HILL - MARC GEE	200.00
037120	02/16/17	INTERMOUNTAIN FARMERS ASSOC	SALT LAKE CITY, UT 84130	ICE MELT	738.70
037121	02/16/17	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY	912.09
				OCCUPATIONAL THERAPY	2,238.98
037122	02/16/17	INTERMOUNTAIN HYDRAULICS	SMITHFIELD, UT 84335	HYDRAULIC FLUID	64.00
				EDGE KIT - SNOW PLOW	474.22
037123	02/16/17	INTERSTATE BATTERY SYSTEM	TWIN FALLS, ID 83301	BUS BATTERIES	397.85
037124	02/16/17	INTERSTATE BATTERY CENTER	LOGAN, UT 84341	HIGH SCHOOL MAINT TOO BATTERY	16.80

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
037125	02/16/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEE	158.02
				ADMIN FEE	282.82
037126	02/16/17	*VOID CHECK*		** VOID **	0.00
037127	02/16/17	CENTER ON DISABILITIES & DEV	MOSCOW, ID 83843	SPECIAL ED REGISTRATION FOR 11	110.00
037128	02/16/17	KELLY'S CONOCO	PRESTON, ID 83263	DRIVER ED GASOLINE	75.78
037129	02/16/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	525.16
037130	02/16/17	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,273.89
037131	02/16/17	MEISEL HARDWARE SPECIALTIES	MOUND, MN 55364	HINGES - WOOD SHOP	73.83
037132	02/16/17	MIDAMERICA BOOKS	MANKATO, MN 56002	OAKWOOD LIBRARY	369.95
037133	02/16/17	MSBT LAW	BOISE, ID 83702	LEGAL FEES	109.00
037134	02/16/17	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	BUS PARTS	419.96
				MAINTENANCE	16.28
				AUTO TECH SUPPLIES	106.67
				TRAVEL BUS PARTS	110.05
037135	02/16/17	NASCO MODESTO	SALIDA , CA 95368-0101	2 SEWING MACHINES	1,972.22
037136	02/16/17	NATIONAL COUNCIL FOR BEHAVIOR	WASHINGTON, DC 20005	MANUALS	485.75
037137	02/16/17	NCS PEARSON	CHICAGO, IL 60693	SPECIAL ED SUPPLIES	453.57
037138	02/16/17	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	W DEFFINGER SUPPLIES	288.61
				B JOHNSON TEACHER SUPPLIES	300.00
				B DESPAIN TEACHER SUPPLIES	300.00
037139	02/16/17	PEPPER & SON INC	EXTON, PA 19341	VOCAL MUSIC	29.25
				VOCAL MUSIC	28.50
				BAND MUSIC	173.96
037140	02/16/17	POINT'S FLEET AND COMMERCIAL	REXBURG, ID 83440	RECONDITIONED WHEELS	180.00
				BUS TIRES	2,584.78
037141	02/16/17	PRAXAIR DIST INC	DALLAS, TX 75312-0812	VO AG SUPPLIES	12.30
				VO AG SUPPLIES	1,122.14
				VO AG SUPPLIES	19.80
				VO AG SUPPLIES	748.00
				VO AG SUPPLIES	223.53
037142	02/16/17	PRESTON AUTO PARTS	PRESTON, ID 83263	MAINTENANCE EQUIP PARTS	546.73
				AUTO TECH SUPPLIES	20.65
				GROUNDS MAINTENANCE	17.35
				TRAVEL BUS PARTS	67.10
				BUS PARTS	116.88
				MAINT SUPPLIES	3.01
037143	02/16/17	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,238.00
037144	02/16/17	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. LIBRARY SUPPLIES	838.31
037145	02/16/17	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REIMB. TEXT PURCHASES	45.93
				REIMB. TEACHER SUPPLIES	300.00
037146	02/16/17	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	BUS FUEL	171.43
				DIESEL TAX CREDIT	17.32CR
				PROPANE	67.15
				WATER SOFTENER SALT	46.00
				MAINTENANCE SUPPLIES	120.17
037147	02/16/17	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	SKILL TRAINING	14,799.35
037148	02/16/17	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	REPAIR ALARM SYSTEM - HIGH SCHOOL	870.00
037149	02/16/17	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	CUTTING EDGE FOR LOADER	294.04
037150	02/16/17	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	18.33
				JR HIGH SUPPLIES	152.14
				JR HIGH SUPPLIES	44.52
				JR HIGH SUPPLIES	513.27
				JR HIGH SUPPLIES	213.30
				JR HIGH SUPPLIES	88.39
				JR HIGH SUPPLIES	237.12
				JR HIGH SUPPLIES	141.94
				JR HIGH SUPPLIES	84.14
				INK CARTRIDGES - CAST PROGRAM	198.02
				INK CARTRIDGES - CAST PROGRAM	67.14
037151	02/16/17	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	OAKWOOD CUSTODIAL SUPPLIES	49.21
037152	02/16/17	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	PIONEER CUSTODIAL SUPPLIES	49.21
				SCHOOL BUS FUEL	98.07
				ELECTRICIAN TRUCK GASOLINE	89.40
037153	02/16/17	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	SNOW PLOW EQUIPMENT	1,475.57
037154	02/16/17	RON KELLER TIRE	PRESTON, ID 83263	MOWER REPAIR PARTS	252.94
037155	02/16/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	PLOW TRUCK TIRES	432.00
037156	02/16/17	SEAMONS, AARON	PRESTON, ID 83263	OAKWOOD SUPPLIES	316.31
				REPAIRS - BUS 08-2	400.00
				REPAIRS - BUS 15-1	180.00
037157	02/16/17	SILVER CREEK SUPPLY	BOISE, ID 83713	SNOW SHOVELS	67.86
037158	02/16/17	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	460.76
				OAKWOOD MAINT	55.46
037159	02/16/17	STAPLES	LOUISVILLE, KY 40290-1036	OFFICE SUPPLIES	12.99
037160	02/16/17	STOKES MARKET PLACE	PRESTON, ID 83263	OAKWOOD MAINT	6.49
				JR HIGH MAINT	23.98
				CLEANING SUPPLIES - BUS SHOP	45.94
				DISTRICT SUPPLIES	115.24
				FOOD SERVICE	65.96
037161	02/16/17	THYSSENKRUPP ELEVATOR	ATLANTA, GA 31193-3004	ELEVATOR MAINT AGREEMENT	4,832.37
037162	02/16/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	399.36
037163	02/16/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	521.35
037164	02/16/17	WANGSGAARD INCORPORATED	PRESTON, ID 83263	FURNACE FILTERS - OAKWOOD	129.04
				FURNACE FILTERS - PIONEER	334.80
				SERVICE CALLS ON HEATING	249.18
037165	02/16/17	WESTERN STATES CHEMICAL	BOISE, ID 83713	BUS WASH CONCENTRATE	366.43
037166	02/16/17	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER USE AGREEMENT	1,516.28
				COPIER LEASE	1,434.47
037167	02/17/17	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY MATERIALS	2,096.06
037168	02/17/17	CROSSLEY, LARIN	PRESTON, ID 83263	TRAVEL/MOTEL FFA LEADERSHIP CONF	120.00
037169	02/17/17	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	OCCUPATIONAL THERAPY SERV'	3,152.50
				PHYSICAL THERAPY	715.00

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037170	02/17/17	KING, ALICE	PRESTON, ID 83263	REIMB. CLASSROOM SUPPLIES	473.59
				REIMB. CLASSROOM SUPPLIES	134.94
037171	02/17/17	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	102.30
037172	02/17/17	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. EXPENSES - ROBOTICS TRIP	2,443.06
037173	02/17/17	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	WATER HEATER - OAKWOOD	297.52
037174	02/17/17	WHITELEY, MITCH	PRESTON, ID 83263	REIMB. CAR RENTAL - CAST PROG	349.24
037175	02/17/17	ZOLLINGER, CINDY	WELLSVILLE, UT 84339	REIMB. VOCATIONAL BUSINESS SUPP	207.74
037176	02/17/17	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE GROUT CLEANER	589.98
037177	02/17/17	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	FOOD PURCHASES	188.66
037178	02/17/17	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	FOOD SERVICE APRONS	262.39
037179	02/17/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE THERMOMETERS	225.16
				FOOD SERVICE SUPPLIES	47.75
037180	02/17/17	ED ADAMS	PLEASANT GROVE, UT 84062	FOOD SERVICE APPLES	840.00
037181	02/17/17	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE CLEANER/CHEMICALS	4,598.40
037182	02/17/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	5,514.65
				FOOD PURCHASES	3,201.16
				FOOD PURCHASES	1,585.43
037183	02/17/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	1,932.19
037184	02/17/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	26,842.87
037185	02/17/17	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	2,064.98
				MILK PURCHASES	1,367.68
				MILK PURCHASES	2,771.69
037186	02/17/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	9,697.28
037187	02/17/17	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	JR HIGH TEACHER LUNCHES	492.75
				OAKWOOD TEACHER LUNCHES	354.05
				ALT SCHOOL TEACHER LUNCHES	255.50
				HIGH SCHOOL TEACHER LUNCHES	605.90
037188	02/17/17	REGIONAL CHEM LABS INC	GILFORD, NH 03247	FOOD SERVICE SUPPLIES	395.86
037189	02/17/17	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	MEMBERSHIP RENEWAL	129.00
037190	02/17/17	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	29.12
037191	02/17/17	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE SUPPLIES	818.40
037192	02/17/17	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE SUPPLIES	142.50
				FOOD SERVICE SUPPLIES	142.50
037193	02/17/17	SMILES AUTOMOTIVE LLC	PRESTON, ID 83263	** VOID **	0.00
037194	02/21/17	IDAHO COMMUNITY FOUNDATION	BOISE, ID 83702	ORSON BOWLER FUND TRANSFER	130,000.00
037195	02/21/17	GLENNS ELECTRIC MOTORS	LOGAN, UT 84321	HIGH SCHOOL MAINTENANCE	471.18
037196	02/21/17	HARRIS AIRCRAFT	PRESTON, ID 83263	JR HIGH REPLACEMENT LIGHTS	1,170.00
				JR HIGH REPLACEMENT LIGHTS	390.00
037197	02/21/17	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. MAINTENANCE EXP PAID	2,049.80
037198	02/21/17	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INS	1,520.00
				WORKER COMP INS	7,168.00
037199	02/23/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 022017	578.58
				EMPLOYER M/CARE - 022017	319.96
				EMPLOYER SHARE M/CAR - 022017	989.44
				EMPLOYER SHARE FICA - 022017	201.82
				EMPLOYER SHARE M/CAR - 022017	816.19
				EMPLOYER SHARE FICA - 022017	215.61
				EMPLOYER SHARE FICA - 022017	1,050.07
				EMPLOYER SHARE FICA - 022017	1,867.21
				EMPLOYER SHARE FICA - 022017	829.33
				EMPLOYER SHARE FICA - 022017	2,343.41
				EMPLOYER SHARE FICA - 022017	1,736.87
				EMPLOYER SHARE FICA - 022017	1,314.51
				EMPLOYER SHARE FICA - 022017	19.27
				EMPLOYER SHARE M/CAR - 022017	3,848.80
				EMPLOYER SHARE M/CAR - 022017	2,080.91
				EMPLOYER SHARE FICA - 022017	168.32
				EMPLOYER FICA - 022017	41.59
				FICA BENEFIT - 022017	86.94
				EMPLOYER SHARE FICA - 022017	15,403.68
				EMPLOYER SHARE FICA - 022017	14,065.60
				EMPLOYER M/CARE - 022017	92.00
				EMPLOYER SHARE FICA - 022017	243.81
				EMPLOYER FICA - 022017	1,383.90
				EMPLOYER SHARE FICA - 022017	1,354.33
				EMPLOYER FICA - 022017	51.44
				EMPLOYER SHARE M/CAR - 022017	319.01
				EMPLOYER SHARE FICA - 022017	152.71
				EMPLOYER SHARE FICA - 022017	109.40
				EMPLOYER SHARE FICA - 022017	291.72
				EMPLOYER SHARE FICA - 022017	2,248.89
037200	02/23/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	TECHNOLOGY - 022017	4,500.00
				WEST SIDE CONST. - 022017	543.75
				SECONDARY SUBSTITUTE - 022017	4,821.11
				L E P / ESL - 022017	3,187.27
				ELEMENTARY TEACHER - 022017	193,909.57
				SECONDARY TEACHER - 022017	188,085.58
				PRESCHOOL TEACHER - 022017	2,833.33
				VOCATIONAL ED - 022017	2,761.15
				TITLE I - 022017	14,599.85
				ALT SCHOOL - 022017	18,657.67
				BUS AIDE - 022017	892.25
				ELEMENTARY AIDE - 022017	8,197.53
				ELEMENTARY SUBSTITUT - 022017	8,728.02
				SPECIAL ED - PART B - 022017	29,349.05
				PRESCHOOL AIDE - 022017	2,200.27
				TRIP BUS DRIVER - 022017	1,202.50
				EXCEPTIONAL CHILD TE - 022017	32,009.50
				SEC TEACHER AIDE - 022017	3,413.93
				TITLE II-A/PROF DEVELOPM - 022017	1,210.00
				S E I TEC CHARTER SCHOO - 022017	1,430.00
				21 CENTURY AFTER SCHOOL - 022017	4,174.17

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SCHOOL ACTIVITIES - 022017	25,152.21
				GUIDANCE - 022017	19,054.91
				ANCILLARY (NON-TEACH - 022017	11,158.84
				COMP. LITERACY - 022017	320.00
				ID READING INDICATOR - 022017	675.00
				MEDIA - 022017	5,082.03
				MEDIA AIDE - 022017	2,982.28
				DISTRICT ADMINISTRAT - 022017	8,541.66
				DISTRICT SECRETARY - 022017	2,929.50
				ADMINISTRATION - 022017	40,062.14
				SCHOOL SECRETARY - 022017	13,313.27
				BUSINESS OPERATIONS - 022017	1,996.13
				BUILDINGS & GROUNDS - 022017	30,292.74
				MAINTENANCE - 022017	13,676.05
				MECHANIC - 022017	5,243.33
				BUS DRIVER - 022017	16,823.10
				FOOD SERVICE - 022017	17,485.48
				CONSTRUCTION - 022017	3,813.33
037201	02/23/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 022017	1,140.78
				BLUE CROSS BENEFIT - 022017	4,118.96
				BLUE CROSS BENEFIT - 022017	29,996.64
				BLUE CROSS BENEFIT - 022017	1,932.15
				BLUE CROSS BENEFIT - 022017	1,208.20
				BLUE CROSS BENEFIT - 022017	1,213.90
				BLUE CROSS BENEFIT - 022017	3,538.94
				HEALTH BENEFIT - 022017	149.99
				BLUE CROSS INSURANCE - 022017	58.60
				BLUE CROSS BENEFIT - 022017	1,739.42
				BLUE CROSS BENEFIT - 022017	608.49
				BLUE CROSS BENEFIT - 022017	29,833.66
				BLUE CROSS INSURANCE - 022017	598.70
				BLUE CROSS INS - 022017	2,210.00
				BLUE CROSS BENEFIT - 022017	4,493.19
				BLUE CROSS BENEFIT - 022017	552.50
				BLUE CROSS BENEFIT - 022017	2,915.23
				BLUE CROSS BENEFIT - 022017	1,657.50
				BLUE CROSS BENEFIT - 022017	1,793.84
				BLUE CROSS BENEFIT - 022017	1,657.50
				BLUE CROSS BENEFIT - 022017	536.26
				BLUE CROSS BENEFIT - 022017	6,795.05
037202	02/23/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 022017	284.19
				STANDARD LIFE BEN - 022017	9.50
				STANDARD LIFE BEN - 022017	46.64
				STANDARD LIFE BEN - 022017	535.76
				STANDARD LIFE BEN - 022017	19.00
				STANDARD LIFE INSURA - 022017	1.01
				LIFE BENEFIT - 022017	3.64
				STANDARD LIFE BEN - 022017	114.80
				STANDARD LIFE BEN - 022017	543.89
				STANDARD LIFE BEN - 022017	10.46
				STANDARD LIFE BEN - 022017	120.22
				LIFE INS - 022017	47.50
				STANDARD LIFE BEN - 022017	73.78
				STANDARD LIFE BEN - 022017	9.50
				STANDARD LIFE INSURA - 022017	9.50
				STANDARD LIFE BEN - 022017	9.50
				STANDARD LIFE BEN - 022017	46.64
				STANDARD LIFE BEN - 022017	38.00
				STANDARD LIFE BEN - 022017	69.32
				STANDARD LIFE BEN - 022017	28.08
				STANDARD LIFE BEN - 022017	21.85
				STANDARD LIFE BEN - 022017	104.50
				STANDARD LIFE BEN - 022017	9.22
037203	02/23/17	PRESTON SCHOOL DISTRICT 201		EMPLOYER PERSI - 022017	68.40
				EMPLOYER SHARE PERSI - 022017	1,707.55
				EMPLOYER SHARE PERSI - 022017	2,157.01
				EMPLOYER SHARE PERSI - 022017	1,103.85
				EMPLOYER PERSI - 022017	84.91
				EMPLOYER SHARE PERSI - 022017	912.88
				RETIREMENT SICK LVE - 022017	122.86
				RET SICK LVE BENEFIT - 022017	152.24
				EMPLOYER PERSI - 022017	2,086.59
				EMPLOYER SHARE PERSI - 022017	1,298.54
				EMPLOYER SHARE PERSI - 022017	6,042.09
				EMPLOYER SHARE PERSI - 022017	1,216.82
				EMPLOYER SHARE PERSI - 022017	2,028.10
				RETIREMENT SICK LVE - 022017	135.41
				EMPLOYER SHARE PERSI - 022017	408.44
				EMPLOYER SHARE PERSI - 022017	1,548.12
				EMPLOYER SHARE PERSI - 022017	722.06
				EMPLOYER SHARE PERSI - 022017	103.22
				RETIREMENT SICK LVE - 022017	11.49
				RETIREMENT SICK LVE - 022017	2,160.48
				EMPLOYER SHARE PERSI - 022017	347.36
				RETIREMENT SICK LVE - 022017	101.62
				EMPLOYER PERSI - 022017	566.10
				RET SICK LVE - 022017	124.79
				EMPLOYER SHARE PERSI - 022017	296.79
				EMPLOYER SHARE PERSI - 022017	2,944.86
				RETIREMENT SICK LVE - 022017	403.32
				RETIREMENT SICK LVE - 022017	35.70
				RETIREMENT SICK LVE - 022017	144.53

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 022017	3,623.48
				EMPLOYER SHARE PERSI - 022017	22,320.79
				EMPLOYER SHARE PERSI - 022017	21,427.64
				RETIREMENT SICK LVE - 022017	672.50
				RETIREMENT SICK LVE - 022017	189.41
				RETIREMENT SICK LVE - 022017	216.82
				RETIREMENT SICK LVE - 022017	327.77
				EMPLOYER SHARE PERSI - 022017	1,473.93
				EMPLOYER SHARE PERSI - 022017	40.25
				RETIREMENT SICK LVE - 022017	2,484.44
				RETIREMENT SICK LVE - 022017	240.07
				RETIREMENT SICK LVE - 022017	172.32
				EMPLOYER SHARE PERSI - 022017	320.73
				RETIREMENT SICK LVE - 022017	479.71
				RETIREMENT SICK LVE - 022017	80.37
037204	02/23/17	SPILLETT, SUMMER	PRESTON, ID 83263	REFUND LUNCH FUNDS	40.00
037205	02/23/17	U S POST OFFICE	PRESTON, ID 83263	6 ROLLS STAMPS	294.00
037206	02/23/17	PRESTON SCHOOL DISTRICT 201	,	REMIT EMPLOYE SHARE S LAVEND	1,886.03
				REMIT PERSI SK LVE - S LAVENDER	210.00
				REMIT ADJUSTMENT FOR S LAVENDER	1,131.30
037207	02/23/17	BLUMBERG, KELLY	NIBLEY, UT 84321	REIMB. SUPPLIES PURCHASED	11.95
037208	02/23/17	BOYACK, TAMMY	PRESTON, ID 83263	REIMB. LIBRARY BOOKS PURCHASED	87.51
037209	02/23/17	CHRISTENSEN, JOY	PRESTON, ID 83263	TRAVEL - DAY ON HILL	274.76
037210	02/23/17	GEE, MARC	PRESTON, ID 83263	TRAVEL	274.60
037211	02/23/17	JACKSON, SEANTAE	RICHMOND, UT 84333	AFTER SCHOOL CLASSES	90.00
037212	02/23/17	JOHNSON, TARA	PRESTON, ID 83263	TRAVEL	30.10
037213	02/23/17	KING, DEANZA	FRANKLIN, ID 83237	MEALS - STATE TOURN	68.00
037214	02/23/17	LARSEN, ALAN	PRESTON, ID 83263	TRAVEL/MEALS - IETA CONF	300.60
037215	02/23/17	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - BAND COMPETITION	102.20
037216	02/23/17	MORTON, STEVEN	CHUBBUCK, ID 83202	PARENTING CLASS	1,250.00
037217	02/23/17	SEARE, PAUL D.	PRESTON, ID 83263	REGISTRATION - N W CONFERENCE	240.00
				TRAVEL - MEALS - NORTHWEST CONF	132.00
037218	02/23/17	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. AFTER SCHOOL SUPPLIES	671.13
037219	02/23/17	SWAINSTON, LORIE	PRESTON, ID 83263	TRAVEL - ISAT TRAINING	52.50
037220	02/23/17	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-3015	REGISTRATION - ROBOTICS TEAM	105.00
037221	02/28/17	GOMEZ, ARCADIO	PRESTON, ID 83263	REPLACE PR CK 60512 - LOST IN MAIL	155.14