

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036927	01/03/17	BUETTIS FENCE COMPANY LLC	INKOM, ID 83245	REPAIR FENCE DAMAGED BY AUTO	650.00
036928	01/03/17	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	20,790.33
036929	01/03/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	16,738.04
				ELECTRIC - FOOD SERVICE	3,017.52
036930	01/03/17	SEARE, PAUL D.	PRESTON, ID 83263	MEAL - SLC TRIP	20.00
036931	01/04/17	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	1,136.75
036932	01/04/17	KNAPP, BRIDGETT	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	1,131.19
036933	01/04/17	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	221.26
036934	01/04/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
036935	01/11/17	HOLIDAY MOTOR COACH	IDAHO FALLS, ID 83405	CHARTER BUS - GIRLS BASKETBALL	2,941.25
036936	01/11/17	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	MATERIALS FOR ROOF DRAINS-PION	5,166.14
				WATER VAULT & CONNECTIONS	7,826.29
				PIPING FOR METER VAULT - PIONEER	8,760.14
				LABOR	4,601.25
036937	01/11/17	THEURER'S QUALITY MEATS	LEWISTON, UT 84320	CHRISTMAS HAMS	4,092.65
036938	01/11/17	WEX BANK	CAROL STREAM, IL 60197-6293	BUS FUEL	3,096.71
036939	01/12/17	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	SUPPLIES - WEATHER STATION	17.66
				MAINT - HS LIBRARY ROOF TOP UNIT	292.08
				MAINT - AG SHOP BLDG	209.04
				TRAVEL BUS MAINT	76.76
036940	01/17/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	1,371.07
				FOOD PURCHASES	909.89
				FOOD PURCHASES	1,095.57
036941	01/17/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	1,711.13
036942	01/17/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	16,847.27
036943	01/17/17	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	1,156.63
				MILK PURCHASES	1,634.29
				MILK PURCHASES	3,620.65
036944	01/17/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	4,816.17
036945	01/17/17	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	HIGH SCHOOL TEACHER LUNCHES	394.20
				JR HIGH TEACHER LUNCHES	485.45
				OAKWOOD TEACHER LUNCHES	229.95
				ALT SCHOOL TEACHER LUNCHES	175.20
036946	01/17/17	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	20.16
036947	01/17/17	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE SUPPLIES	818.40
036948	01/17/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	98,197.00
036949	01/17/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	DECEMBER SALES TAX	10.93
				DECEMBER SALES TAX	55.27
036950	01/17/17	TITENSOR, ALICE	PRESTON, ID 83263	TRANSPORT LUNCHES	1.12
036951	01/17/17	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	190.63
036952	01/17/17	CAUDLE, TOM	BLACKFOOT, ID 83221	REFUND LUNCH FUNDS	43.60
036953	01/17/17	GEE, MARC	PRESTON, ID 83263	TRAVEL	70.00
036954	01/18/17	CHRISTOPHERSON, E. JAY	PROVIDENCE, UT 84332	ARCHITECT FEE	9,500.00
036955	01/19/17	U S POST OFFICE	PRESTON, ID 83263	5 ROLLS STAMPS	235.00
036956	01/19/17	A & I DISTRIBUTORS	BILLINGS, MT 59103-1999	ATF FLUID FOR BUSES	1,379.81
036957	01/19/17	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	122.34
				BUILDING MAINT - LAUNDRY	457.29
036958	01/19/17	BATTERIES PLUS	OREM, UT 84058	MAINTENANCE SUPPLIES	29.90
036959	01/19/17	BIO CORPORATION	ALEXANDRIA, MN 56308	HIGH SCHOOL SUPPLIES	829.11
036960	01/19/17	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	38.33
036961	01/19/17	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	456.41
036962	01/19/17	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	JR HIGH SUPPLIES	89.91
036963	01/19/17	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	2.97
036964	01/19/17	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE	848.20
036965	01/19/17	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
036966	01/19/17	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	99.00
036967	01/19/17	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	JR HIGH MAINT	45.54
				OAKWOOD MAINT	403.93
				VO AG BLDG MAINT	4.17
				AUDITORIUM MAINT	135.73
036968	01/19/17	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEE	2,310.00
036969	01/19/17	EMPIRE STAPLE COMPANY	DENVER, CO 80216	WOOD SHOP SUPPLIES	308.35
036970	01/19/17	FERGUSON ENTERPRISES INC	LOS ANGELES, CA 90074-0827	MAINTENANCE SUPPLIES	153.78
036971	01/19/17	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	ATHLETIC TRAINING SERVICES	7,000.00
036972	01/19/17	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
036973	01/19/17	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	PIONEER	206.04
				OAKWOOD	327.36
				OAKWOOD	265.93
				JR HIGH	309.72
				JR HIGH	38.30
				JR HIGH	97.44
				BURNISHER FOR JR HIGH	1,050.98
				HIGH SCHOOL	711.13
				HIGH SCHOOL	173.38
				HIGH SCHOOL	451.55
				HIGH SCHOOL	1,017.22
				PIONEER	299.85
036974	01/19/17	HIGH ALTITUDE COMMUNICATIONS	SMITHFIELD, UT 84335	REPAIR RADIO BUS #05-2	76.99
036975	01/19/17	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	1,346.61
				SPEECH THERAPY SERVICES	3,197.14
				LESS DUPLICATE PMT	3,099.53CR
				LESS DUPLICATE PMT	797.80CR
036976	01/19/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	733.25
				ADMIN FEES	87.32
036977	01/19/17	IT SPECIALISTS	PRESTON, ID 83263	INTERNET CONSULTING FEE	150.00
036978	01/19/17	JACK B PARSON COMPANIES	OGDEN, UT 84401	EXCAVATE & PLACE FILL - PIONEER PL	24,177.20
036979	01/19/17	KELLY'S CONOCO	PRESTON, ID 83263	DRIVER ED GASOLINE	63.87
036980	01/19/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	4,164.37
				RETURN CORE - TURBO	500.00CR
036981	01/19/17	KING'S VARIETY STORE	PRESTON, ID 83263	C A S T SUPPLIES	34.98
				FOOD SERVICE SUPPLIES	43.42
				LESS CREDIT ON ACCT	4.45CR

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036982	01/19/17	LOGAN MARBLE INC	SMITHFIELD, UT 84335	PANEL - HIGH SCHOOL WATER FOUNT	286.00
036983	01/19/17	LOWE'S COMPANIES INC	ATLANTA, GA 30353-0954	MAINTENANCE SUPPLIES	66.40
036984	01/19/17	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,239.29
036985	01/19/17	MEISEL HARDWARE SPECIALTIES	MOUND, MN 55364	WOOD SHOP SUPPLIES	45.40
036986	01/19/17	MSBT LAW	BOISE, ID 83702	LEGAL FEES	375.00
036987	01/19/17	MOUNTAIN ALARM	OGDEN, UT 84412-2487	ALARM MONITORING CONTRACT	684.00
036988	01/19/17	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	AUTO TECH SUPPLIES	37.30
				TRIP BUS PARTS	110.26
				GROUND EQUIP MAINT	31.89
				BUS PARTS	976.22
036989	01/19/17	NORTHSTAR'S ULTIMATE OUTDOORS	PRESTON, ID 83263	GROUNDS EQUIP MAINT	11.88
036990	01/19/17	O'REILLY AUTOMOTIVE INC	SPRINGFIELD, MO 65801-9464	MAINT EQUIP PARTS	51.60
036991	01/19/17	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. TEACHER SUPPLY PURCHASES	627.30
036992	01/19/17	PALOS SPORTS	ALSIP, IL 60803	HIGH SCHOOL P E SUPPLIES	387.72
036993	01/19/17	PEPPER & SON INC	EXTON, PA 19341	BAND MUSIC	4.50
036994	01/19/17	POINT'S FLEET AND COMMERCIAL	REXBURG, ID 83440	BUS TIRES	2,584.78
				RECONDITION WHEELS	180.00
036995	01/19/17	PRAXAIR DIST INC	DALLAS, TX 75312-0812	MAINT SHOP TOOLS	67.41
				MAINT SHOP PLAS TOURCH	425.00
036996	01/19/17	PRESTON AUTO PARTS	PRESTON, ID 83263	BUS PARTS	770.20
				AUTO TECH SUPPLIES	8.63
				GROUNDS EQUIP MAINT	261.46
				TRIP BUS PARTS	8.67
				MAINTENANCE SUPPLIES	319.91
036997	01/19/17	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,238.00
036998	01/19/17	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REIMB. TEACHER SUPPLY PURCHASES	1,713.89
036999	01/19/17	PRESTON MUFFLER & BRAKE INC	PRESTON, ID 83263	EXHAUST PIPE - BUS 07-1	43.51
037000	01/19/17	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	BUS FUEL	168.88
				ICE MELT	371.96
				MAINTENANCE SUPPLIES	51.37
037001	01/19/17	PRO-ED	DALLAS , TX 75267-8370	SPECIAL ED SUPPLIES	179.30
037002	01/19/17	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	PARTS - MAINTENANCE EQUIP	263.70
037003	01/19/17	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	W-2 ENVELOPES	98.02
037004	01/19/17	SEAMONS, AARON	PRESTON, ID 83263	BUS REPAIR - 09-2	240.00
				BUS REPAIR - 09-2	460.00
				BUS REPAIR 08-2	160.00
037005	01/19/17	SMILES AUTOMOTIVE LLC	PRESTON, ID 83263	REPAIRS - SNOW PLOW TRUCK	314.48
037006	01/19/17	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE MATERIALS	560.42
037007	01/19/17	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	HIGH SCHOOL WATER COOLER	374.59
				MAINTENANCE SUPPLIES	351.95
037008	01/19/17	STAPLES	LOUISVILLE, KY 40290-1036	DISTRICT OFFICE SUPPLIES	12.99
037009	01/19/17	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKERS COMP INS	8,688.00
037010	01/19/17	STOKES MARKET PLACE	PRESTON, ID 83263	JR HIGH MAINT	68.57
				OAKWOOD MAINT	10.78
				DISTRICT MAINT	21.19
				TECHNOLOGY SUPPLIES	44.44
				FOOD SERVICE	138.59
				C A S T SUPPLIES	109.43
037011	01/19/17	TEACHERS-TEACHERS.COM	ST LOUIS , MO 63105	ANNUAL MEMBERSHIP	1,755.00
037012	01/19/17	UTAH STATE UNIVERSITY	LOGAN, UT 84322-4305	TEACHER FAIR REGISTRATION	400.00
037013	01/19/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OAKWOOD SUPPLIES	223.80
				COPIER AGREEMENT	399.36
037014	01/19/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	915.35
037015	01/19/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS PARTS	29.89
037016	01/19/17	WESTERN STATES CHEMICAL	BOISE, ID 83713	BUS WASH CONCENTRATE	366.43
037017	01/19/17	*VOID CHECK*	,	** VOID **	0.00
037018	01/19/17	*VOID CHECK*	,	** VOID **	0.00
037019	01/19/17	*VOID CHECK*	,	** VOID **	0.00
037020	01/19/17	*VOID CHECK*	,	** VOID **	0.00
037021	01/19/17	*VOID CHECK*	,	** VOID **	0.00
037022	01/19/17	*VOID CHECK*	,	** VOID **	0.00
037023	01/19/17	*VOID CHECK*	,	** VOID **	0.00
037024	01/19/17	*VOID CHECK*	,	** VOID **	0.00
037025	01/19/17	*VOID CHECK*	,	** VOID **	0.00
037026	01/19/17	*VOID CHECK*	,	** VOID **	0.00
037027	01/19/17	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				COPIER STAPLES	768.00
				COPIER USE AGREEMENT	1,633.06
037028	01/19/17	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	OAKWOOD CUSTODIAN SUPPLIES	269.27
037029	01/19/17	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	ELECTRICIAN TRUCK GASOLINE	48.29
				SNOW REMOVAL GASOLINE	481.90
				TECH VAN GASOLINE	48.97
037030	01/19/17	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403-2529	HIGH SCHOOL BOILER REPAIR	650.00
037031	01/19/17	RON KELLER TIRE	PRESTON, ID 83263	FLAT REPAIR	8.00
037032	01/23/17	ANDREASEN, HANCE	GRACE, ID 83241	REIMB. MAINT SUPPLIES PURCH	31.87
037033	01/23/17	ANDREASEN, CHRISTIAN	GRACE, ID 83241	FOOTBALL CONCOURSE	103.50
037034	01/23/17	BURBANK, STUART A	PRESTON, ID 83263	DRIVER MILEAGE	504.00
037035	01/23/17	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	2,789.30
				REIMB. TRAINING MATERIALS	390.00
037036	01/23/17	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL-TEACHER SPECIAL ED TRAIING	81.90
037037	01/23/17	FELLOWS, BETTY JO	PRESTON, ID 83263	DRIVER MILEAGE	201.60
037038	01/23/17	GREGERSEN, VON	PRESTON, ID 83263	DRIVER MILEAGE	660.24
037039	01/23/17	HANSEN, ANN MARIE	FRANKLIN, ID 83237	REFUND LUNCH FUNDS	178.25
037040	01/23/17	HASLAM, CARL	PRESTON, ID 83263	DRIVER MILEAGE	957.60
037041	01/23/17	HERRING, CAROL	PRESTON, ID 83263	REIMB. LODGING - BAND TRIP	102.55
037042	01/23/17	ICRMP	BOISE, ID 83715	PROPERTY - LIABILITY INSURANCE	28,105.00
037043	01/23/17	JOHNSON, TARA	PRESTON, ID 83263	TRAVEL	30.10
037044	01/23/17	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. MAINT SUPPLIES PURCHASED	354.29
037045	01/23/17	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS - HONOR BAND TRIP	24.44
037046	01/23/17	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MILEAGE	60.48
037047	01/25/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER M/CARE - 012017	313.90
				EMPLOYER SHARE M/CAR - 012017	3,789.35

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 012017	13,686.10
				EMPLOYER SHARE FICA - 012017	199.90
				EMPLOYER SHARE FICA - 012017	1,088.73
				EMPLOYER SHARE FICA - 012017	829.83
				EMPLOYER SHARE FICA - 012017	1,866.87
				EMPLOYER SHARE M/CAR - 012017	2,085.93
				EMPLOYER SHARE M/CAR - 012017	120.76
				EMPLOYER FICA - 012017	62.11
				EMPLOYER SHARE FICA - 012017	253.14
				EMPLOYER SHARE FICA - 012017	1,083.54
				EMPLOYER SHARE FICA - 012017	1,484.90
				EMPLOYER FICA - 012017	1,366.10
				EMPLOYER SHARE FICA - 012017	2,329.53
				EMPLOYER SHARE FICA - 012017	215.31
				EMPLOYER SHARE FICA - 012017	293.69
				EMPLOYER SHARE FICA - 012017	1,331.71
				EMPLOYER SHARE FICA - 012017	14,843.77
				EMPLOYER SHARE FICA - 012017	795.29
				EMPLOYER SHARE FICA - 012017	566.69
				EMPLOYER SHARE FICA - 012017	806.17
				EMPLOYER SHARE FICA - 012017	152.70
				EMPLOYER FICA - 012017	113.58
				EMPLOYER SHARE FICA - 012017	152.05
				EMPLOYER SHARE FICA - 012017	241.21
				EMPLOYER SHARE FICA - 012017	291.72
037048	01/25/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	S E I TEC CHARTER SCHOO - 012017	1,987.50
				TECHNOLOGY - 012017	4,500.00
				BUILDINGS & GROUNDS - 012017	25,434.24
				SECONDARY TEACHER - 012017	184,819.16
				MAINTENANCE - 012017	15,065.90
				SEC TEACHER AIDE - 012017	2,341.57
				L E P / ESL - 012017	3,153.09
				MECHANIC - 012017	5,133.33
				BUS DRIVER - 012017	13,860.40
				VOCATIONAL ED - 012017	2,761.15
				BUS AIDE - 012017	673.94
				ALT SCHOOL - 012017	18,432.67
				TRIP BUS DRIVER - 012017	1,484.75
				TITLE I - 012017	11,862.01
				ELEMENTARY TEACHER - 012017	194,495.25
				SCHOOL ACTIVITIES - 012017	4,189.21
				SPECIAL ED - PART B - 012017	29,769.26
				PRESCHOOL AIDE - 012017	1,578.71
				ELEMENTARY AIDE - 012017	4,740.79
				GUIDANCE - 012017	19,054.91
				EXCEPTIONAL CHILD TE - 012017	32,009.50
				PRESCHOOL TEACHER - 012017	2,833.33
				21 CENTURY AFTER SCHOOL - 012017	3,309.17
				ANCILLARY (NON-TEACH - 012017	10,713.52
				WEST SIDE CONST. - 012017	812.00
				ELEMENTARY SUBSTITUT - 012017	5,721.50
				MEDIA - 012017	5,082.03
				DISTRICT SECRETARY - 012017	2,957.50
				FOOD SERVICE - 012017	14,534.40
				DISTRICT ADMINISTRAT - 012017	8,541.66
				CONSTRUCTION - 012017	3,813.33
				MEDIA AIDE - 012017	2,982.28
				ADMINISTRATION - 012017	40,062.14
				SCHOOL SECRETARY - 012017	13,126.52
				BUSINESS OPERATIONS - 012017	1,996.13
				SECONDARY SUBSTITUTE - 012017	6,775.70
037049	01/25/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS INSURANCE - 012017	598.70
				BLUE CROSS INSURANCE - 012017	87.51
				BLUE CROSS BENEFIT - 012017	1,128.46
				BLUE CROSS BENEFIT - 012017	30,530.45
				BLUE CROSS BENEFIT - 012017	28,805.51
				BLUE CROSS BENEFIT - 012017	4,453.91
				BLUE CROSS INS - 012017	2,210.00
				BLUE CROSS BENEFIT - 012017	4,605.73
				BLUE CROSS BENEFIT - 012017	552.50
				BLUE CROSS BENEFIT - 012017	552.50
				BLUE CROSS BENEFIT - 012017	2,968.90
				BLUE CROSS BENEFIT - 012017	1,657.50
				BLUE CROSS BENEFIT - 012017	1,853.10
				BLUE CROSS BENEFIT - 012017	1,208.20
				BLUE CROSS BENEFIT - 012017	6,985.80
				BLUE CROSS BENEFIT - 012017	1,213.90
				BLUE CROSS BENEFIT - 012017	3,485.89
				BLUE CROSS BENEFIT - 012017	1,776.36
				BLUE CROSS BENEFIT - 012017	1,946.10
				BLUE CROSS BENEFIT - 012017	1,657.50
				BLUE CROSS BENEFIT - 012017	470.98
037050	01/25/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 012017	109.27
				STANDARD LIFE BEN - 012017	295.48
				STANDARD LIFE BEN - 012017	9.50
				STANDARD LIFE BEN - 012017	47.50
				STANDARD LIFE BEN - 012017	19.00
				STANDARD LIFE BEN - 012017	9.50
				STANDARD LIFE BEN - 012017	123.50
				STANDARD LIFE INSURA - 012017	9.50
				STANDARD LIFE BEN - 012017	9.50
				STANDARD LIFE BEN - 012017	68.41

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE BEN - 012017	28.71
				STANDARD LIFE BEN - 012017	22.09
				STANDARD LIFE BEN - 012017	542.77
				STANDARD LIFE BEN - 012017	529.47
				LIFE INS - 012017	47.50
				STANDARD LIFE INSURA - 012017	1.50
				STANDARD LIFE BEN - 012017	75.70
				STANDARD LIFE BEN - 012017	104.50
				STANDARD LIFE BEN - 012017	9.50
				STANDARD LIFE BEN - 012017	47.50
				STANDARD LIFE BEN - 012017	38.00
				STANDARD LIFE BEN - 012017	8.10
037051	01/25/17	PRESTON SCHOOL DISTRICT 201		EMPLOYER SHARE PERSI - 012017	1,298.54
				EMPLOYER SHARE PERSI - 012017	103.22
				RETIREMENT SICK LVE - 012017	11.49
				EMPLOYER SHARE PERSI - 012017	6,020.95
				EMPLOYER SHARE PERSI - 012017	2,144.21
				EMPLOYER SHARE PERSI - 012017	1,705.46
				EMPLOYER SHARE PERSI - 012017	726.69
				EMPLOYER PERSI - 012017	2,086.59
				RETIREMENT SICK LVE - 012017	2,478.60
				EMPLOYER SHARE PERSI - 012017	3,623.48
				EMPLOYER SHARE PERSI - 012017	320.73
				RETIREMENT SICK LVE - 012017	366.92
				EMPLOYER SHARE PERSI - 012017	474.22
				RETIREMENT SICK LVE - 012017	2,112.35
				EMPLOYER PERSI - 012017	566.10
				EMPLOYER SHARE PERSI - 012017	336.46
				EMPLOYER SHARE PERSI - 012017	1,151.37
				RET SICK LVE - 012017	124.79
				RETIREMENT SICK LVE - 012017	128.13
				EMPLOYER SHARE PERSI - 012017	2,157.01
				EMPLOYER SHARE PERSI - 012017	1,078.94
				RETIREMENT SICK LVE - 012017	403.32
				EMPLOYER SHARE PERSI - 012017	912.88
				RETIREMENT SICK LVE - 012017	35.70
				EMPLOYER PERSI - 012017	102.15
				RETIREMENT SICK LVE - 012017	52.80
				RETIREMENT SICK LVE - 012017	240.09
				EMPLOYER SHARE PERSI - 012017	22,268.50
				EMPLOYER SHARE PERSI - 012017	347.36
				RETIREMENT SICK LVE - 012017	1,468.86
				EMPLOYER SHARE PERSI - 012017	3,168.70
				RETIREMENT SICK LVE - 012017	352.66
				RETIREMENT SICK LVE - 012017	120.09
				RETIREMENT SICK LVE - 012017	101.62
				EMPLOYER SHARE PERSI - 012017	20,995.09
				RETIREMENT SICK LVE - 012017	479.71
				RETIREMENT SICK LVE - 012017	144.53
				RETIREMENT SICK LVE - 012017	670.15
				RETIREMENT SICK LVE - 012017	229.99
				RETIREMENT SICK LVE - 012017	189.83
				RETIREMENT SICK LVE - 012017	80.88
037052	01/26/17	BEAR RIVER ZEOLITE	PRESTON, ID 83263	ICE MELT	100.00
037053	01/26/17	HATCH, REBECCA	PRESTON, ID 83263	PAYROLL CORRECTION	865.87
037054	01/27/17	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. ELECTRONICS SUPPLIES	1,078.89
037055	01/27/17	BADGER SCREEN PRINTING	LOGAN, UT 84321	WRESTLING UNIFORMS - JR HIGH	1,268.31
				SHIRTS FOR ROBOTICS TEAM	119.04
037056	01/27/17	BLUMBERG, KELLY	NIBLEY, UT 84321	REIMB. SUPPLIES PURCHASED	175.00
037057	01/27/17	CHRISTENSEN, DAN	WESTON, ID 83286	REFUND LUNCH FUNDS	81.10
037058	01/27/17	FULLER, VALICIA	FRANKLIN, ID 83237	REIMB. SUPPLIES PURCHASED	300.00
				REIMB. SUPPLIES PURCHASED	78.39
037059	01/27/17	LORDS, JEFF	PRESTON, ID 83263	MEALS - SCHOOL SAFETY TRAINING	48.00
037060	01/27/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,022.00