

(Mo-Yr: 07-2017-07-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
037985	07/10/17	HAMILTON MASONRY INC	THATCHER, ID 83283	MASONRY - PIONEER PROJECT	18,648.00
037999	07/17/17	NYE, HIDIE	PRESTON, ID 83263	REIMB. ESY SUPPLIES	7.46
038000	07/17/17	PETE'S PRECISION SCREEDING	WELLSVILLE, UT 84339	SCREED CONCRETE - PIONEER ADDN	1,300.00
038001	07/17/17	SPEEDY, SUSAN	LOGAN, UT 84321	REIMB. ESY SUPPLIES	66.27
038002	07/17/17	AWARE GPS	CHESTERFIELD, MO 63017	***VOID***	0.00
038003	07/17/17	BEAZER, COLLEEN	PRESTON, ID 83263	MEALS - IAPT SUMMER CONF	56.00
038004	07/17/17	BIRD, LAURIE	PRESTON, ID 83263	MEALS - IAPT SUMMER CONF	56.00
038005	07/17/17	CARTER, REGIE	PRESTON, ID 83263	REIMB. FLOOR MATS - PIONEER SCHOOL	273.47
038006	07/17/17	CLEVERLY, KELSI	PRESTON, ID 83263	MEALS - IAPT SUMMER CONF	56.00
038007	07/17/17	CURRY, RAYMOND W	PRESTON, ID 83263	MEALS IAPT SUMMER CONF	56.00
038008	07/17/17	GREGERSEN, VON	PRESTON, ID 83263	MEALS - IAPT SUMMER CONF	56.00
038009	07/17/17	GUNDERSEN, LANA	DAYTON, ID 83232	MEALS - IAPT CONFERENCE	56.00
038010	07/17/17	HAFEN, MERI	FRANKLIN, ID 83237	MEALS - IAPT SUMMER CONF	56.00
038011	07/17/17	HASLAM, CARL	PRESTON, ID 83263	MEALS - IAPT SUMMER CONF	28.00
038012	07/17/17	HATCH FLOORING	PRESTON, ID 83263	MAINT - HEAD START BLDG	229.08
038013	07/17/17	SMART, LORI	PRESTON, ID 83263	MEALS - IAPT SUMMER CONF	28.00
038014	07/17/17	AWARE GPS	CHESTERFIELD, MO 63017	PLUG-IN DEVICE & SERVICE	32.32
				GPS TRACKING SERVICE	19.99
038015	07/19/17	ADVANCE EDUCATION INC	ALPHARETTA, GA 30009	EXPENSES OF REVIEW COMMITTEE	2,055.94
				IMPROVEMENT NETWORK FEE	5,400.00
038016	07/19/17	ALERT SOLUTIONS	CRANSTON, RI 02920	POWER SCHOOL ALERT SERVICE	3,125.00
038017	07/19/17	ALSCO	BLACKFOOT, ID 83221	BUILDINGS MAINT LAUNDRY	459.49
				BUS SHOP LAUNDRY	198.23
038018	07/19/17	AMAZON.COM	ORLANDO, FL 32896-0016	JR HIGH SUPPLIES	173.75
				DIST INSERVICE SUPPLIES	298.33
038019	07/19/17	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	OAKWOOD MAINTENANCE	184.33
				DOOR FRAMES - PIONEER PROJ	1,232.42
				DOOR FRAMES - PIONEER PROJ	1,451.80
038020	07/19/17	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - G BEAZER	75.00
				DRIVER PHYSICAL - L SMART	75.00
038021	07/19/17	BISCO	SODA SPRINGS, ID 83276	DIST MAINT SUPPLIES	421.49
038022	07/19/17	BRUNDAGE-BONE CONCRETE PUMPING	SALT LAKE CITY, UT 84141-3047	CONCRETE PUMPING - PIONEER PROJ	1,685.00
038023	07/19/17	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	95.16
038024	07/19/17	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	PIONEER PROJ BUILDING MATERIALS	2,147.93
038025	07/19/17	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	DISTRICT SUPPLIES	11.70
038026	07/19/17	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	LEGAL AD - BUDGET HEARING	275.36
				CUT ASPHALT - JR HIGH BASEBALL FLD	70.00
				SAW CUT PIONEER KITCHEN FLOOR	828.75
				SAW CUT PIONEER KITCHEN FLOOR	180.00
				SAW CUT FLOORS IN PIONEER ADDN	304.00
038027	07/19/17	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	CORE DRILL - PIONEER ADDN	76.50
				JR HIGH SUPPLIES	62.32
				JR HIGH SUPPLIES	54.09
				JR HIGH SUPPLIES	54.73
				JR HIGH SUPPLIES	91.06
				JR HIGH SUPPLIES	2,104.14
				JR HIGH SUPPLIES	1,607.51
				JR HIGH SUPPLIES	1,400.14
				JR HIGH SUPPLIES	372.49
				JR HIGH SUPPLIES	215.01
038028	07/19/17	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	1.02
038029	07/19/17	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	524.09
038030	07/19/17	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT PROGRAM	723.69
038031	07/19/17	COLE AUTOMOTIVE	PRESTON, ID 83263	REPAIRS - DRIVER ED CAR	438.05
				SERVICE DRIVER ED CAR	34.70
038032	07/19/17	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	HIGH SCHOOL MAINT	56.62
				ELECTRICAL MATERIALS - PIONEER PRC	763.60
038033	07/19/17	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
038034	07/19/17	HANSEN GLASS & PAINT	PRESTON, ID 83263	PAINT - MAINTENANCE	547.32
038035	07/19/17	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	OAKWOOD	946.67
				OAKWOOD	26.28
				JR HIGH	2,301.54
				JR HIGH	367.96
				JR HIGH	109.78
				JR HIGH	504.30
				JR HIGH	397.17
				JR HIGH	94.39
				HIGH SCHOOL	727.46
				HIGH SCHOOL	53.36
				HIGH SCHOOL	26.92
				HIGH SCHOOL	194.94
				HIGH SCHOOL	41.96
				HIGH SCHOOL	136.05
				HIGH SCHOOL	59.00
				HIGH SCHOOL	57.55
				HIGH SCHOOL	900.00
				HIGH SCHOOL	538.50
				HIGH SCHOOL	1,139.73
				PIONEER	11.38
				PIONEER	50.56
				PIONEER	269.58
				OAKWOOD	11.38
				OAKWOOD	65.76
				PIONEER	203.88
038036	07/19/17	ID ASSOC OF SCH ADMINISTRATORS	BOISE, ID 83705	DUES - M GEE	880.00
				DUES - J LORDS	680.00
				SUMMER CONF - K HAMBLIN	500.00
				SUMMER CONF - L HARRISON	500.00
				SUMMER CONF - M MANLEY	500.00
				SUMMER CONF - M GEE	260.00
				SUMMER CONF - J LORDS	260.00

(Mo-Yr: 07-2017-07-2017)

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038037	07/19/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	2017-2018 DUES	4,722.15
038038	07/19/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES	50.00
038039	07/19/17	INTERMOUNTAIN FARMERS ASSOC.	SALT LAKE CITY, UT 84130	GRASS SEED	79.99
038040	07/19/17	IRRIGATION AID COMPANY	PRESTON, ID 83263	SPRINKLER MAINT	167.22
038041	07/19/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMINISTRATION FEES	369.67
				ADMINISTRATION FEES	27.26
038042	07/19/17	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING & SUPPLIES	451.48
038043	07/19/17	JACK B PARSON COMPANIES	OGDEN, UT 84401	DEMO HEAD START BLDG	4,900.00
				CONCRETE - PIONEER PROJECT	35,315.90
038044	07/19/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	466.16
038045	07/19/17	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	GROUNDS MAINT	86.63
				WIRE, ETC FOR BUSES	42.00
				MATERIALS FOR BUSES	47.58
038046	07/19/17	LLOYD H. FACER TRUCKING INC	SMITHFIELD, UT 84335-0325	HAUL GRAVEL - PIONEER PROJ	660.00
038047	07/19/17	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,818.09
038048	07/19/17	MOUNTAIN ALARM	OGDEN, UT 84412-2487	ALARM MONITORING	684.00
038049	07/21/17	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	BUS PARTS	555.22
038050	07/21/17	OETC	SALEM, OR 97301	SOFTWARE LICENSES	1,826.00
038051	07/21/17	PLATT ELECTRIC	BOSTON, MA 02241-8759	PIONEER KITCHEN	407.78
				HIGH SCHOOL MAINT	140.19
				PIONEER ADDN	731.92
038052	07/21/17	PRESTON AUTO PARTS	PRESTON, ID 83263	GROUNDS EQUIP MAINTENANCE	61.35
				MAINTENANCE SUPPLIES	147.59
038053	07/21/17	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,523.00
038054	07/21/17	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	SERVICE DRIVER ED CAR	171.79
				SERVICE & REPAIR DRIVER ED CAR	557.06
038055	07/21/17	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	MAINTENANCE SUPPLIES	174.81
038056	07/21/17	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	SKILLS TRAINING - SPECIAL ED	14,319.55
038057	07/21/17	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	MAINTENANCE SUPPLIES	11.49
038058	07/21/17	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	TRANSIT VAN GASOLINE	138.85
				DRIVER ED GASOLINE	364.10
				GROUNDS EQUIP GASOLINE	810.66
				ELECTRICIAN GASOLINE	94.21
				MAINT DEPT GASOLINE	63.69
				VO AG GASOLINE	70.74
038059	07/21/17	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	GRAVEL - PIONEER PROJECT	5,110.17
038060	07/21/17	RON KELLER TIRE	PRESTON, ID 83263	GROUNDS EQUIPMENT	30.19
038061	07/21/17	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	PAYROLL CKS AND DIRECT DEP FORMS	677.68
038062	07/21/17	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	PAINT - PIONEER GYM	1,814.55
038063	07/21/17	SILVER CREEK SUPPLY	BOISE, ID 83713	GROUNDS SPRINKLER MAINT	1,381.23
038064	07/21/17	SOUTH FORK HARDWARE	MORGAN, UT 84050	VO AG SUPPLIES	52.74
				FOOD PRODUCTION PROGRAM SUPP	249.00
				JR HIGH MAINT SUPPLIES	14.77
				OAKWOOD MAINT SUPPLIES	31.83
				HIGH SCHOOL MAINT	54.72
				PIONEER KITCHEN SUPPLIES	40.45
				GROUNDS MAINT SUPPLIES	61.39
				MAINTENANCE SUPPLIES	810.14
038065	07/21/17	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	HIGH SCHOOL MAINT	491.69
				GROUNDS MAINT SUPPLIES	415.07
				PIONEER MAINT	73.47
038066	07/21/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT FEE	1,964.00
038067	07/21/17	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	11,075.00
038068	07/21/17	STOKES MARKET PLACE	PRESTON, ID 83263	INSTRUCTION IMP SUPPLIES	30.15
				OAKWOOD MAINT	112.48
				JR HIGH MAINTENANCE	400.55
				DIST OFFICE SUPPLIES	37.07
				ESL SUPPLIES	96.15
				FOOD SERVICE SUPPLIES	77.33
				SEI TEC MTG SUPPLIES	7.49
038069	07/21/17	U & I FURNITURE	PRESTON, ID 83263	WASHER & DRYER FOR PIONEER KIT	1,654.90
038070	07/21/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT	195.58
038071	07/21/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	169.13
038072	07/21/17	WANGSGAARD INCORPORATED	PRESTON, ID 83263	OAKWOOD MAINT	32.95
038073	07/21/17	WATERFORD INSTTUTE	SANDY, UT 84093	SOFTWARE LICENSE	8,721.00
038074	07/21/17	WESTERN STATES CHEMICAL	BOISE, ID 83713	BUS WASH SOAP	99.91
038075	07/21/17	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER USE AGREEMENT	434.50
				COPIER LEASE	1,434.47
038076	07/25/17	JOHNSON, SHANNEL	DAYTON, ID 83232	REPLACE PR CK 61513 - LOST IN MAIL	138.53
038077	07/25/17	IDAHO HIGH SCH ACTIVITIES ASSN	BOISE, ID 83704	MEAL - HEATHER GEE	35.00
038078	07/26/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 072017	460.78
				EMPLOYER SHARE M/CAR - 072017	570.51
				EMPLOYER SHARE M/CAR - 072017	157.30
				EMPLOYER SHARE FICA - 072017	3,714.15
				EMPLOYER SHARE FICA - 072017	1,709.97
				EMPLOYER SHARE M/CAR - 072017	3,117.16
				EMPLOYER SHARE FICA - 072017	759.09
				EMPLOYER SHARE FICA - 072017	13,901.74
				EMPLOYER SHARE FICA - 072017	13,371.62
				EMPLOYER SHARE M/CAR - 072017	204.90
				EMPLOYER SHARE M/CAR - 072017	1,270.46
				EMPLOYER SHARE FICA - 072017	518.21
				EMPLOYER SHARE M/CAR - 072017	747.24
				EMPLOYER SHARE FICA - 072017	1,333.79
				EMPLOYER SHARE M/CAR - 072017	1,464.58
				EMPLOYER SHARE FICA - 072017	1,747.74
				EMPLOYER SHARE M/CAR - 072017	69.76
				EMPLOYER SHARE M/CAR - 072017	86.42
				EMPLOYER SHARE M/CAR - 072017	223.12
				EMPLOYER FICA - 072017	24.54
				EMPLOYER FICA - 072017	14.93
				EMPLOYER FICA - 072017	2,752.64

(Mo-Yr: 07-2017-07-2017)

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				EMPLOYER SHARE FICA - 072017	2,336.07
				EMPLOYER SHARE FICA - 072017	14.34
				EMPLOYER SHARE FICA - 072017	215.31
				EMPLOYER SHARE FICA - 072017	761.74
				EMPLOYER SHARE FICA - 072017	1,050.06
				EMPLOYER SHARE FICA - 072017	297.02
				EMPLOYER SHARE FICA - 072017	417.59
038079	07/26/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	TECHNOLOGY - 072017	6,420.00
				ANCILLARY (NON-TEACH - 072017	10,262.88
				MEDIA - 072017	5,082.03
				MEDIA AIDE - 072017	2,982.28
				DISTRICT ADMINISTRAT - 072017	11,616.66
				DISTRICT SECRETARY - 072017	3,073.79
				ADMINISTRATION - 072017	40,062.46
				SCHOOL SECRETARY - 072017	12,890.31
				DRIVER EDUCATION - 072017	10,043.04
				BUSINESS OPERATIONS - 072017	2,056.01
				BUILDINGS & GROUNDS - 072017	42,437.41
				MAINTENANCE - 072017	18,023.58
				VOCATIONAL ED - 072017	2,822.48
				MECHANIC - 072017	7,263.32
				BUS DRIVER - 072017	14,859.00
				BUS AIDE - 072017	484.25
				TITLE I - 072017	8,665.41
				SUMMER SCHOOL - 072017	2,266.68
				SPECIAL ED - PART B - 072017	25,485.64
				PRESCHOOL AIDE - 072017	911.84
				CARL PERKINS PROGRAM - 072017	1,160.00
				SEC TEACHER AIDE - 072017	2,004.10
				SECONDARY SUBSTITUTE - 072017	8.00
				L E P / ESL - 072017	6,872.48
				EXCEPTIONAL CHILD TE - 072017	32,009.50
				GUIDANCE - 072017	19,054.91
				21 CENTURY AFTER SCHOOL - 072017	2,916.67
				ELEMENTARY TEACHER - 072017	190,566.11
				SECONDARY TEACHER - 072017	187,360.32
				FOOD SERVICE - 072017	19,446.97
				WEST SIDE CONST. - 072017	324.50
				ELEMENTARY AIDE - 072017	1,968.04
				S E I TEC CHARTER SCHOO - 072017	187.50
				HEALTH/ED GRANT - 072017	195.09
				PRESCHOOL TEACHER - 072017	2,833.33
				ALT SCHOOL - 072017	36,603.92
				SCHOOL ACTIVITIES - 072017	4,197.88
				CONSTRUCTION - 072017	5,458.66
038080	07/26/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS INSURANCE - 072017	817.58
				BLUE CROSS BENEFIT - 072017	482.43
				BLUE CROSS BENEFIT - 072017	29,590.58
				BLUE CROSS INS - 072017	2,210.00
				BLUE CROSS BENEFIT - 072017	4,268.35
				BLUE CROSS BENEFIT - 072017	3,645.96
				BLUE CROSS BENEFIT - 072017	552.50
				BLUE CROSS BENEFIT - 072017	2,968.90
				BLUE CROSS BENEFIT - 072017	1,657.50
				BLUE CROSS BENEFIT - 072017	552.50
				BLUE CROSS BENEFIT - 072017	1,593.06
				BLUE CROSS BENEFIT - 072017	1,208.20
				BLUE CROSS BENEFIT - 072017	7,089.00
				BLUE CROSS BENEFIT - 072017	1,213.90
				BLUE CROSS BENEFIT - 072017	1,657.50
				BLUE CROSS INSURANCE - 072017	34.39
				BLUE CROSS BENEFIT - 072017	4,249.68
				BLUE CROSS BENEFIT - 072017	2,346.66
				BLUE CROSS BENEFIT - 072017	2,484.65
				BLUE CROSS BENEFIT - 072017	29,499.31
				BLUE CROSS BENEFIT - 072017	552.50
038081	07/26/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 072017	38.00
				STANDARD LIFE BEN - 072017	43.37
				STANDARD LIFE BEN - 072017	19.00
				STANDARD LIFE BEN - 072017	123.50
				STANDARD LIFE BEN - 072017	9.50
				STANDARD LIFE BEN - 072017	100.76
				STANDARD LIFE BEN - 072017	37.72
				STANDARD LIFE BEN - 072017	31.35
				STANDARD LIFE BEN - 072017	99.69
				STANDARD LIFE BEN - 072017	256.43
				STANDARD LIFE BEN - 072017	9.50
				STANDARD LIFE INSURA - 072017	0.59
				STANDARD LIFE BEN - 072017	9.50
				LIFE INS - 072017	47.50
				STANDARD LIFE BEN - 072017	104.50
				STANDARD LIFE BEN - 072017	70.40
				STANDARD LIFE INSURA - 072017	13.26
				STANDARD LIFE BEN - 072017	9.50
				STANDARD LIFE BEN - 072017	519.69
				STANDARD LIFE BEN - 072017	555.74
				STANDARD LIFE BEN - 072017	47.50
				STANDARD LIFE BEN - 072017	9.50
038082	07/26/17	PRESTON SCHOOL DISTRICT 201		RETIREMENT SICK LVE - 072017	126.11
				EMPLOYER SHARE PERSI - 072017	320.73
				EMPLOYER SHARE PERSI - 072017	21,794.88
				EMPLOYER SHARE PERSI - 072017	2,884.95

(Mo-Yr: 07-2017-07-2017)

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				RETIREMENT SICK LVE - 072017	321.08
				EMPLOYER SHARE PERSI - 072017	475.20
				EMPLOYER SHARE PERSI - 072017	355.07
				EMPLOYER SHARE PERSI - 072017	103.22
				RETIREMENT SICK LVE - 072017	11.49
				EMPLOYER SHARE PERSI - 072017	2,157.01
				RETIREMENT SICK LVE - 072017	145.94
				EMPLOYER SHARE PERSI - 072017	21,282.75
				EMPLOYER SHARE PERSI - 072017	1,078.94
				EMPLOYER SHARE PERSI - 072017	912.88
				EMPLOYER SHARE PERSI - 072017	1,659.34
				EMPLOYER SHARE PERSI - 072017	5,994.23
				EMPLOYER SHARE PERSI - 072017	3,202.17
				EMPLOYER SHARE PERSI - 072017	2,040.27
				EMPLOYER SHARE PERSI - 072017	864.54
				EMPLOYER SHARE PERSI - 072017	366.92
				EMPLOYER SHARE PERSI - 072017	1,133.03
				RETIREMENT SICK LVE - 072017	2,425.89
				RETIREMENT SICK LVE - 072017	2,144.36
				EMPLOYER PERSI - 072017	24.54
				EMPLOYER SHARE PERSI - 072017	2,284.75
				EMPLOYER PERSI - 072017	3,687.17
				RET SICK LVE - 072017	194.86
				RETIREMENT SICK LVE - 072017	403.32
				RETIREMENT SICK LVE - 072017	667.22
				RETIREMENT SICK LVE - 072017	35.70
				EMPLOYER PERSI - 072017	40.82
				EMPLOYER SHARE PERSI - 072017	3,623.48
				EMPLOYER PERSI - 072017	807.63
				RETIREMENT SICK LVE - 072017	340.81
				RETIREMENT SICK LVE - 072017	52.90
				RETIREMENT SICK LVE - 072017	240.09
				EMPLOYER SHARE PERSI - 072017	1,263.42
				RETIREMENT SICK LVE - 072017	120.09
				RETIREMENT SICK LVE - 072017	101.62
				EMPLOYER SHARE PERSI - 072017	1,149.49
				RETIREMENT SICK LVE - 072017	184.70
				RETIREMENT SICK LVE - 072017	127.92
				RETIREMENT SICK LVE - 072017	227.09
				RETIREMENT SICK LVE - 072017	501.52
038083	07/26/17	NYE, HIDIE	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	6.40
038084	07/27/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	DISPOSER - PIONEER KITCHEN	1,749.00
				KITCHEN EQUIP/SUPPLIES-PIONEER	4,640.63
				KITCHEN EQUIP--PIONEER	11,613.10
038085	07/27/17	DALLAS MIDWEST	DALLAS, TX 75244	CAFETERIA TABLES	8,040.55
038086	07/27/17	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE CHEMICALS	4,689.84
038087	07/27/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	1,019.01
				FOOD PURCHASES	5,481.71
038088	07/27/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	223.62
038089	07/27/17	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130-5870	FOOD SERVICE SOFTWARE	347.25
038090	07/27/17	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	971.57
038091	07/27/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	2,881.55
038092	07/27/17	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE CHEMICALS	959.70
				FOOD SERVICE CHEMICALS	2,454.20
038093	07/27/17	BARNES, CHRISTINE	RICHMOND, UT 84333	MEALS - MILEPOST TRAINING	29.64
038094	07/27/17	CROOKSTON, STEVE	PRESTON, ID 83263	TOBLER TV FOR FCHS	1,036.00
038095	07/27/17	DJ CONCRETE, INC	PRESTON, ID 83263	CONCRETE WORK - PIONEER SCHOOL	6,200.00
038096	07/27/17	ELLIS, ALICIA	PRESTON, ID 83263	REIMB. REGISTRATION-WORKSHOP	60.00
038097	07/27/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	PRINTED JOB DESCRIPTIONS	425.00
038098	07/27/17	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. DOOR CLOSERS PURCHASED	548.55
				REIMB. MOTOR CAPACITORS PURCH	71.25
038099	07/31/17	CURRY, RAYMOND W	PRESTON, ID 83263	MEALS - BUS TECH SCHOOL	32.00
038100	07/31/17	SEAMONS, KEVIN	PRESTON, ID 83263	ROOM - K SEAMONS - BUS TECH CONF	237.58
				MEALS - BUS TECH CONF	32.00
				GASOLINE - BUS TECH CONF	52.50
				ROOM - W CURRY - BUS TECH CONF	237.58
038101	07/31/17	MARLOW, STEPHANIE	PRESTON, ID 83263	REPLACE PR CK 58236 - LOST	342.24
038102	07/31/17	RESTAURANT & STORE EQUIP. CO.	SALT LAKE CITY, UT 84110-0486	MISC KITCHEN EQUIPMENT	8,702.06
				1/2 DOWN PMT - PIONEER KIT EQUIP	44,086.65