

(Mo-Yr: 07-2016-07-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035989	07/20/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INSURANCE	93,824.31
035990	07/21/16	CHRISTOPHERSON, E. JAY	PROVIDENCE, UT 84332	ARCHITECT FEE	18,000.00
035991	07/22/16	ROBERT BROOKE & ASSOCIATES	TROY, MI 48084	ALUMINUM PLANKS - FOOTBALL WALK	13,589.45
035992	07/22/16	CROOKSTON, STEVE	PRESTON, ID 83263	TECHNOLOGY SUPPLIES PURCHASED	1,784.32
035993	07/25/16	5 MINUTE KIDS	LAPEER, MI 48446	SPECIAL ED SUPPLIES	159.00
035994	07/25/16	ADVANCED EDUCATION INC	ATLANTA, GA 31193-3823	2016-17 ACCREDITATION FEES	5,775.00
035995	07/25/16	AIRGAS INC	DALLAS, TX 75267-6015	VOCATIONAL MATERIALS	975.00
				VOCATIONAL MATERIALS	1,418.65
035996	07/25/16	ALERT SOLUTIONS	CRANSTON, RI 02920	POWER SCHOOL ALERT SERVICE	3,125.00
035997	07/25/16	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	196.05
				MAINTENANCE SHOP LAUNDRY	54.00
035998	07/25/16	BEACON METALS, INC	SALT LAKE CITY, UT 84165	CLASSROOM LOCKS	700.39
035999	07/25/16	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - L NELSON	75.00
036000	07/01/16	U & I FURNITURE	PRESTON, ID 83263	CARPET	10,933.33
				CARPET	10,933.33
				CARPET	10,933.34
036001	07/25/16	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	MATH SUMMIT	282.20
036002	07/25/16	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	415.76
036003	07/25/16	BURBIDGE CONCRETE PUMPING	SALT LAKE CITY, UT 84165-0571	CONCRETE PUMPING - PIONEER GYM	1,144.27
036004	07/25/16	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	PIONEER GYM MATERIALS	2,971.96
036005	07/25/16	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CONCRETE CUTTING	720.00
036006	07/25/16	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE SERVICE	1.76
036007	07/25/16	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	637.36
036008	07/25/16	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.69
036009	07/25/16	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	108.35
				PORTABLE TOILET RENTAL	99.00
036010	07/25/16	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	JR HIGH MAINT	36.27
				NEW PIONEER GYM	15.34
036011	07/25/16	CUMMINS ROCKY MOUNTAIN	DENVER, CO 80291-2138	UPDATE ECM CALIBRATION - BUSES	1,248.00
036012	07/25/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEES	1,250.00
036013	07/25/16	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACTS	722.00
036014	07/25/16	HANSEN GLASS & PAINT	PRESTON, ID 83263	PAINTING SUPPLIES	612.87
036015	07/25/16	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	PIONEER	540.05
				PIONEER	149.92
				PIONEER	165.40
				PIONEER	90.04
				OAKWOOD	253.60
				OAKWOOD	75.33
				JR HIGH	82.72
				JR HIGH	69.90
				JR HIGH	1,417.23
				JR HIGH	348.48
				JR HIGH	39.60
				HIGH SCHOOL	1,475.88
				HIGH SCHOOL	137.13
				HIGH SCHOOL	938.04
				HIGH SCHOOL	29.82
				HIGH SCHOOL	46.56
				HIGH SCHOOL	58.70
				HIGH SCHOOL	899.21
				HIGH SCHOOL	298.84
				ALT SCHOOL	451.03
036016	07/25/16	ID ASSOC OF SCH ADMINISTRATORS	BOISE, ID 83705	IASA MEMBERSHIP DUES-M GEE	880.00
				IASA MEMBERSHIP DUES-J LORDS	680.00
				CONF REGISTRATION - M GEE	260.00
				CONF REGISTRATION - K GIFFORD	500.00
				CONF REGISTRATION - C JENSON	500.00
				CONF REGISTRATION - J LORDS	260.00
036017	07/25/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA MEMBERSHIP DUES	4,642.16
036018	07/25/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES	50.00
036019	07/25/16	INSTRUCTURE, INC	SALT LAKE CITY, UT 84121	CANVAS - K 12 SUBSCRIPTION	21,983.00
036020	07/25/16	INTERMOUNTAIN CONCRETE SPEC.	SALT LAKE CITY, UT 84115	VAPOR BARRIER - PIONEER GYM	1,082.16
036021	07/25/16	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	ATHLETIC TRAINING 2015-16	10,500.00
				SPEECH THERAPY SERVICES	1,109.24
				SPEECH THERAPY SERVICES	2,900.43
036022	07/25/16	IT SPECIALISTS	PRESTON, ID 83263	CREDIT MEMO	100.00CR
				ROUTER	434.98
				CONSULTING	150.00
036023	07/25/16	IXL LEARNING	SAN MATEO, CA 94404	SITE LICENSE - OAKWOOD	3,019.00
036024	07/25/16	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE - PIONEER GYM	27,413.00
036025	07/25/16	JOHN'S FOUNDATION COATINGS	PRESTON, ID 83263	FOUNDATION COATING - PIONEER GYM	186.66
036026	07/25/16	KELLY'S PETROLEUM COMPANY	PRESTON, ID 83263	DRIVER ED GASOLINE	890.49
036027	07/25/16	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	BUS SHOP TOOLS	418.94
036028	07/25/16	KUNZ, CRAIG	PRESTON, ID 83263	MAINT SUPPLIES PURCHASED	126.26
				RENTAL OF DITCHWITCH	100.00
				DRAWING FOR PRESSBOX AREA	175.00
036029	07/25/16	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	CAN LINERS	26.48
				BUS SHOP SUPPLIES	94.64
036030	07/25/16	MARKERBOARD PEOPLE	LANSING, MI 48906	PIONEER SUPPLIES	138.00
036031	07/25/16	MITCHELL, DAVID F.	PRESTON, ID 83263	KEYS FOR HIGH SCHOOL	62.00
036032	07/25/16	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	GROUPS EQUIP MAINTENANCE	17.97
				DRIVER ED CAR PARTS	144.98
				BUS PARTS	12.18
036033	07/25/16	NORTHSTAR'S ULTIMATE OUTDOORS	PRESTON, ID 83263	WEED EATER	307.00
				GROUPS SUPPLIES	22.95
036034	07/25/16	O'REILLY AUTOMOTIVE INC	SPRINGFIELD, MO 65801-9464	GROUPS MAINT	68.94
036035	07/25/16	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	DISTANCE LEARNING - ANNUAL FEE	2,750.00
036036	07/25/16	PRESTON AUTO PARTS	PRESTON, ID 83263	BUS PARTS	134.10
				GROUPS EQUIP MAINT	36.78
				DRIVER ED CAR MAINT	109.25
				MAINTENANCE SUPPLIES	58.93

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036037	07/25/16	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,689.50
036038	07/25/16	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. CHOIR SUPPLIES PURCHASED	312.47
036039	07/25/16	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	373.50
036040	07/25/16	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	REIMB. NUCOR GRANT PURCHASES	177.84
				SERVICE TECH VAN	107.69
				SERVICE DRIVER ED VEHICLE	123.85
				DRIVER ED ANN INSP, BRAKES, SERV	1,039.53
				DRIVER ED ANN INSP, BRAKES, SERV	534.46
036041	07/25/16	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	GROUNDS SUPPLIES	125.63
				VO AG SUPPLIES	4.76
036042	07/25/16	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	GROUNDS MAINT	21.30
036043	07/25/16	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	13.47
036044	07/25/16	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	JR HIGH SUPPLIES	127.93
				MAINTENANCE GASOLINE	74.39
				GROUNDS GASOLINE	663.69
				ELECTRICIAN GASOLINE	44.06
				VO AG TRUCK GASOLINE	119.53
				DRIVER ED GASOLINE	243.08
036045	07/25/16	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	ROAD BASE FILL - PIONEER GYM	3,022.91
036046	07/25/16	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403-2529	SERVICE BOILER	857.40
036047	07/25/16	RON KELLER TIRE	PRESTON, ID 83263	MOWER TIRE REPAIR	18.46
036048	07/25/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	DRIVER ED CAR ALIGNMENT	52.95
				CHAIRS - OAKWOOD ELEM	1,378.62
				PIONEER SUPPLIES	310.00
036049	07/25/16	SILVER CREEK SUPPLY	BOISE, ID 83713	SPRINKLER MAINTENANCE PARTS	2,303.89
036050	07/25/16	SMILES AUTOMOTIVE LLC	PRESTON, ID 83263	SERVICE/REPAIRS - DODGE CHARGER	1,050.38
036051	07/25/16	SOUTH FORK HARDWARE	MORGAN, UT 84050	GROUNDS MAINT	76.99
				OAKWOOD MAINT	9.58
				JR HIGH MAINT	29.55
				HIGH SCHOOL MAINT	20.36
				DISTRICT MAINTENANCE	348.20
036052	07/25/16	SQUARE ONE PRINTING	LOGAN, UT 84321	PURCHASE ORDER FORMS	341.53
036053	07/25/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	GROUNDS MAINTENANCE	205.94
036054	07/25/16	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKERS COMP INSURANCE	8,181.00
036055	07/25/16	STOKES MARKET PLACE	PRESTON, ID 83263	DIST OFFICE SUPPLIES	14.16
				OAKWOOD MAINT	81.91
				HIGH SCHOOL MAINT	72.24
				JR HIGH MAINT	271.85
				TECHNOLOGY SUPPLIES	24.96
				FOOD SERVICE SUPPLIES	24.39
				ESY SUPPLIES	70.40
036056	07/25/16	SUPERIOR CLEANERS	LOGAN, UT 84321	CLEANING CHOIR ROBES	338.00
036057	07/25/16	SWAINSTON MILL & CABINET	PRESTON, ID 83263	CABINETS - HS CLASSROOM ADDN	9,513.50
036058	07/25/16	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	BUS PARTS	25.94
036059	07/25/16	U & I FURNITURE	PRESTON, ID 83263	COVE BASE - PIONEER HALLWAY	1,047.95
036060	07/25/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	427.27
036061	07/25/16	WANGSGAARD INCORPORATED	PRESTON, ID 83263	PIONEER SUPPLIES	445.43
				ALT SCHOOL MAINTENANCE	296.08
				AG SHOP MAINT	27.00
				RELOCATE THERMOSTAT	75.00
				EXHAUST FANS - HS ADDN	878.00
036062	07/25/16	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				COPIER USEAGE AGREEMENT	1,696.05
036063	07/26/16	PORTER, KENT	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	73.52
036064	07/26/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE M/CAR - 072016	3,279.68
				EMPLOYER SHARE M/CAR - 072016	3,037.22
				EMPLOYER FICA - 072016	290.06
				EMPLOYER SHARE FICA - 072016	570.11
				EMPLOYER SHARE FICA - 072016	1,817.82
				EMPLOYER SHARE FICA - 072016	862.92
				EMPLOYER SHARE FICA - 072016	1,420.56
				EMPLOYER FICA - 072016	2,833.61
				EMPLOYER SHARE FICA - 072016	294.13
				EMPLOYER SHARE FICA - 072016	324.65
				EMPLOYER SHARE FICA - 072016	152.70
				EMPLOYER M/CARE - 072016	21.48
				EMPLOYER SHARE M/CAR - 072016	828.32
				EMPLOYER SHARE FICA - 072016	1,324.79
				EMPLOYER SHARE FICA - 072016	182.26
				EMPLOYER SHARE FICA - 072016	51.64
				EMPLOYER SHARE FICA - 072016	12,558.16
				EMPLOYER SHARE FICA - 072016	59.67
				EMPLOYER SHARE FICA - 072016	1,111.86
				EMPLOYER SHARE FICA - 072016	1,688.13
				EMPLOYER SHARE M/CAR - 072016	68.27
				EMPLOYER SHARE M/CAR - 072016	306.06
				EMPLOYER SHARE FICA - 072016	13,572.54
				EMPLOYER SHARE FICA - 072016	742.54
				EMPLOYER SHARE FICA - 072016	627.14
				EMPLOYER SHARE FICA - 072016	343.46
				EMPLOYER SHARE FICA - 072016	2,358.83
036065	07/26/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	DRIVER EDUCATION - 072016	10,948.56
				VOCATIONAL ED - 072016	2,487.77
				TECHNOLOGY - 072016	780.00
				SECONDARY TEACHER - 072016	188,722.25
				MAINTENANCE - 072016	9,056.08
				PRESCHOOL TEACHER - 072016	3,938.41
				SCHOOL ACTIVITIES - 072016	4,536.98
				TITLE I - 072016	10,360.68
				SUMMER SCHOOL - 072016	5,680.80
				SPECIAL ED - PART B - 072016	24,305.33
				SEC TEACHER AIDE - 072016	1,749.79

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				BUSINESS OPERATIONS - 072016	1,996.13
				BUILDINGS & GROUNDS - 072016	41,003.79
				PRESCHOOL AIDE - 072016	892.44
				L E P / ESL - 072016	4,489.83
				ALT SCHOOL - 072016	38,360.90
				EXCEPTIONAL CHILD TE - 072016	31,917.63
				MEDIA AIDE - 072016	3,231.04
				STANDARDS IMP. - 072016	311.97
				MEDIA - 072016	4,859.75
				S E I TEC CHARTER SCHOO - 072016	675.00
				SECONDARY SUBSTITUTE - 072016	530.00
				21 CENTURY AFTER SCHOOL - 072016	4,004.16
				FOOD SERVICE - 072016	18,952.52
				ELEMENTARY TEACHER - 072016	171,900.91
				DISTRICT SECRETARY - 072016	3,656.12
				ADMINISTRATION - 072016	32,952.42
				SCHOOL SECRETARY - 072016	13,068.94
				MECHANIC - 072016	7,739.99
				BUS DRIVER - 072016	16,252.50
				TECHNOLOGY - 072016	4,166.74
				ANCILLARY (NON-TEACH - 072016	9,999.07
				GUIDANCE - 072016	18,379.40
				DISTRICT ADMINISTRAT - 072016	8,541.66
				ELEMENTARY AIDE - 072016	2,526.18
036066	07/26/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS INSURANCE - 072016	570.60
				BLUE CROSS INS - 072016	2,180.19
				BLUE CROSS BENEFIT - 072016	4,033.02
				BLUE CROSS BENEFIT - 072016	524.40
				BLUE CROSS BENEFIT - 072016	2,725.20
				BLUE CROSS BENEFIT - 072016	1,573.20
				BLUE CROSS BENEFIT - 072016	2,027.80
				BLUE CROSS BENEFIT - 072016	1,152.00
				BLUE CROSS BENEFIT - 072016	6,078.00
				BLUE CROSS BENEFIT - 072016	1,152.05
				BLUE CROSS BENEFIT - 072016	4,437.82
				BLUE CROSS BENEFIT - 072016	1,173.68
				BLUE CROSS BENEFIT - 072016	2,097.60
				BLUE CROSS BENEFIT - 072016	29,303.02
				BLUE CROSS BENEFIT - 072016	1,901.91
				BLUE CROSS BENEFIT - 072016	3,382.90
				BLUE CROSS BENEFIT - 072016	584.04
				BLUE CROSS BENEFIT - 072016	2,097.60
				BLUE CROSS BENEFIT - 072016	26,420.92
036067	07/26/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 072016	19.33
				STANDARD LIFE BEN - 072016	28.50
				STANDARD LIFE INSURA - 072016	9.50
				STANDARD LIFE BEN - 072016	508.23
				STANDARD LIFE BEN - 072016	567.29
				LIFE INS - 072016	47.19
				STANDARD LIFE BEN - 072016	106.81
				STANDARD LIFE BEN - 072016	70.42
				STANDARD LIFE BEN - 072016	97.49
				STANDARD LIFE BEN - 072016	210.77
				STANDARD LIFE BEN - 072016	9.50
				STANDARD LIFE BEN - 072016	9.50
				STANDARD LIFE BEN - 072016	47.50
				STANDARD LIFE BEN - 072016	10.58
				STANDARD LIFE BEN - 072016	28.50
				STANDARD LIFE BEN - 072016	9.50
				STANDARD LIFE BEN - 072016	104.50
				STANDARD LIFE BEN - 072016	43.08
				STANDARD LIFE INSURA - 072016	0.31
				STANDARD LIFE BEN - 072016	19.00
				STANDARD LIFE BEN - 072016	114.00
036068	07/26/16	PRESTON SCHOOL DISTRICT 201	,	EMPLOYER SHARE PERSI - 072016	3,613.09
				EMPLOYER SHARE PERSI - 072016	2,710.80
				RETIREMENT SICK LVE - 072016	301.72
				EMPLOYER SHARE PERSI - 072016	915.88
				EMPLOYER SHARE PERSI - 072016	535.89
				EMPLOYER SHARE PERSI - 072016	1,377.33
				EMPLOYER SHARE PERSI - 072016	101.02
				RETIREMENT SICK LVE - 072016	11.24
				EMPLOYER PERSI - 072016	35.32
				EMPLOYER SHARE PERSI - 072016	1,370.83
				EMPLOYER SHARE PERSI - 072016	5,209.62
				EMPLOYER SHARE PERSI - 072016	2,919.86
				EMPLOYER SHARE PERSI - 072016	979.33
				EMPLOYER SHARE PERSI - 072016	1,163.22
				RETIREMENT SICK LVE - 072016	2,197.78
				RETIREMENT SICK LVE - 072016	2,226.95
				RET SICK LVE - 072016	195.03
				EMPLOYER SHARE PERSI - 072016	19,745.26
				EMPLOYER PERSI - 072016	524.17
				EMPLOYER SHARE PERSI - 072016	1,669.68
				EMPLOYER SHARE PERSI - 072016	411.58
				RETIREMENT SICK LVE - 072016	402.16
				RETIREMENT SICK LVE - 072016	185.86
				EMPLOYER SHARE PERSI - 072016	445.83
				EMPLOYER SHARE PERSI - 072016	513.58
				EMPLOYER SHARE PERSI - 072016	2,174.01
				RETIREMENT SICK LVE - 072016	57.14
				RETIREMENT SICK LVE - 072016	231.59

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				RETIREMENT SICK LVE - 072016	125.99
				RETIREMENT SICK LVE - 072016	101.94
				RETIREMENT SICK LVE - 072016	152.58
				RETIREMENT SICK LVE - 072016	579.89
				RETIREMENT SICK LVE - 072016	325.02
				RETIREMENT SICK LVE - 072016	109.00
				RETIREMENT SICK LVE - 072016	129.47
				EMPLOYER SHARE PERSI - 072016	2,080.56
				EMPLOYER SHARE PERSI - 072016	1,131.90
				EMPLOYER SHARE PERSI - 072016	312.95
				EMPLOYER SHARE PERSI - 072016	21,472.98
				EMPLOYER PERSI - 072016	4,206.61
036069	07/27/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
036070	07/27/16	PRESTON CITY	PRESTON, ID 83263	BUILDING PERMIT - FOOTBALL PROJ	300.00