

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
037801	06/01/17	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-7103	STAMPED ENVELOPES - HIGH SCHOOL	2,502.00
037802	06/07/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	FLEX ACCT ADMIN FEE	159.00
037803	06/07/17	BOWLES, TAYLOR	PRESTON, ID 83263	REIMB. SUPPLIES - ED FOUND GRANT	225.00
037804	06/07/17	INTERMOUNTAIN FARMERS ASSOC.	SALT LAKE CITY, UT 84130	GROUND MAINT SUPPLIES	129.94
037805	06/07/17	PRESTON ROTARY CLUB	PRESTON, ID 83263	ED FOUNDATION ADVERTISING	500.00
037806	06/07/17	PRESTON SCHOOL DISTRICT 201	PRESTON, ID 83263	REIMB TRANSPORTATION-C A S T PROG	1,114.96
037807	06/07/17	QUEST CPAs, INC	PAYETTE, ID 83661	PROGRESS BILLING - AUDIT	1,550.00
037808	06/07/17	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEPOST TRAINING	1,500.00
037809	06/07/17	SKINNER, KRISTIN P	CLIFTON, ID 83228	SUPPLIES - ART CLASS	229.87
037810	06/08/17	HAMILTON MASONRY INC	THATCHER, ID 83283	MASONRY ON PIONEER PROJECT	20,664.00
037811	06/08/17	ALLRED, ERIC B.	PRESTON, ID 83263	TRAVEL - SKILLS USA CONF	104.23
037812	06/08/17	GEE, MARC	PRESTON, ID 83263	TRAVEL - ACCREDITATION	52.50
				TRAVEL - IDLA MILEPOST TRAINING	609.00
037813	06/08/17	JOHNSON DRYWALL INC	NO. LOGAN, UT 84341	BALANCE OF DRYWALL INVOICE	4,980.28
037814	06/08/17	WANGSGAARD INCORPORATED	PRESTON, ID 83263	HVAC - PIONEER GYM	32,730.59
037815	06/08/17	LARSEN, MAUREEN	PRESTON, ID 83263	SUMMER CONF REGISTRATION	150.00
037816	06/12/17	BEST WESTERN UNIVERSITY INN	MOSCOW, ID 83843	STUDENT ROOMS - FFA STATE SOILS	1,649.85
				BUS DRIVER ROOM - FFA	329.96
				FFA ADVISOR ROOMS - STATE SOILS	494.96
037817	06/12/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	100,775.63
037818	06/12/17	CROSSLEY, LARIN	PRESTON, ID 83263	MEALS/LODGING STATE FFA	180.00
				MEALS/LODGING - ID AG TEACHER TRA	313.74
				AG TEACHER WORKSHOP REGISTRATN'	150.00
037819	06/12/17	ELISON - CHANG, PANDI	PRESTON, ID 83263	REIMB. C A S E CONF. REGISTRATION	450.00
037820	06/12/17	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	6,466.24
037821	06/14/17	AMAZON.COM	ORLANDO, FL 32896-0016	OAKWOOD SUPPLIES	628.44
				JR HIGH SUPPLIES	296.00
				DISTRICT OFFICE SUPPLIES	335.96
				ED FOUNDATION GRANT SUPPLIES	1,090.35
				OAKWOOD LIBRARY	286.15
				PIONEER SUPPLIES	281.71
037822	06/14/17	WELLS, KATIE	HYRUM, UT 84319	MEALS, ETC - AG TEACHER INSERVICE	110.00
				MEALS, MOTEL - STATE FFA CDE'S	180.00
037823	06/14/17	HAMBLIN, KAYLYNN	SMITHFIELD, UT 84335	REGISTRATION - C A S E CONF	450.00
037824	06/14/17	SIGN PRO	LOGAN, UT 84321	GRAPHICS - FORD TRANSIT VAN	300.08
037825	06/15/17	BUETTS FENCE COMPANY LLC	INKOM, ID 83245	FENCE FOR HEAD START	2,655.00
037826	06/15/17	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	12.00
037827	06/15/17	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	36.00
037828	06/15/17	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	114.00
037829	06/15/17	BURBANK, STUART A	PRESTON, ID 83263	DRIVER MEALS	6.00
037830	06/15/17	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	36.00
037831	06/15/17	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	36.00
037832	06/15/17	GUNDERSSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	18.00
037833	06/15/17	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	24.00
037834	06/15/17	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	12.00
037835	06/15/17	HASLAM, CARL	PRESTON, ID 83263	CRIVER MEALS	18.00
037836	06/15/17	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	66.00
037837	06/15/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	MAY SALES TAX	211.85
				MAY SALES TAX	114.52
037838	06/15/17	MORGAN PAVEMENT	CLEARFIELD, UT 84015	TRACK PARKING LOT PATCHING	2,984.10
037839	06/15/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	BUS TECH WORKSHOP - SEAMONS	100.00
				BUS TECH WORKSHOP - CURRY	100.00
037840	06/15/17	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE SUPPLIES	882.99
037841	06/15/17	BTU SERVICES, INC	NORTH BABYLON, NY 11703	FOOD SERVICE GROUT CLEANER	513.79
037842	06/15/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	***VOID***	0.00
037843	06/15/17	DALLAS MIDWEST	DALLAS, TX 75244	CAFETERIA TABLES	16,112.20
037844	06/15/17	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE CLEANING SUPPLIES	4,598.40
037845	06/15/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	3,365.08
				FOOD PURCHASES	1,204.41
				FOOD PURCHASES	395.61
037846	06/15/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	901.28
037847	06/15/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	19,555.57
037848	06/15/17	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	5,617.76
037849	06/15/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	5,184.33
037850	06/15/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	13.35
				FOOD SERVICE SUPPLIES	508.85
				FOOD SERVICE SUPPLIES	48.22
				FOOD SERVICE SUPPLIES	625.38
037851	06/15/17	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	JR HIGH TEACHER LUNCHES	459.20
				ALT SCHOOL TEACHER LUNCHES	357.70
				HIGH SCHOOL TEACHER LUNCHES	715.40
				OAKWOOD TEACHER LUNCHES	762.85
037852	06/15/17	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	34.72
037853	06/15/17	TARBET, COLE	DAYTON, ID 83232	CONSULTING SERVICES	100.00
037854	06/15/17	TECHNO PLY, LTD	OAKDALE, NY 11769	FOOD SERVICE LIME OFF	1,007.88
037855	06/15/17	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE SUPPLIES	142.50
037856	06/15/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	MISC. KITCHEN PANS, ETC	4,887.29
				FOOD SERVICE SUPPLIES	6,025.65
				40 QT PLANETARY MIXER	12,045.88
037857	06/19/17	CROSSLEY, LARIN	PRESTON, ID 83263	** VOID **	0.00
037858	06/19/17	MARLOW, STEPHANIE	PRESTON, ID 83263	TRAVEL - COMMON CORE MEETINGS	91.91
037859	06/19/17	GEE, MARC	PRESTON, ID 83263	REIMB. ROTARY CLUB DUES	135.00
037860	06/21/17	ADVANCED EDUCATION INC	ATLANTA , GA 31193-3823	2016-17 EXTERNAL REVIEW	1,750.00
037861	06/21/17	ALSCO	BLACKFOOT, ID 83221	BUILDING MAINT LAUNDRY	459.49
				BUS SHOP LAUNDRY	235.45
037862	06/21/17	BARR'S CUSTOM SIGNS	PRESTON, ID 83263	LIFETIME PASS FOR RETIREE	9.00
037863	06/21/17	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	EXIT DEVICE - OAKWOOD	942.30
				DOOR FRAME - PIONEER ADDN	119.78
				DOOR FRAME - PIONEER ADDN	244.63
037864	06/21/17	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - B WINN	75.00
				DRIVER PHYSICAL - J FELLOWS	75.00

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037865	06/21/17	BERNINA/ STYLISH FABRICS	LOGAN, UT 84321	REPAIR SEWING MACHINES	235.60
037866	06/21/17	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	SUPPLIES - MEETINGS	179.41
037867	06/21/17	BRUNDAGE-BONE CONCRETE PUMPING	SALT LAKE CITY, UT 84141-3047	CONCRETE PUMPING - PIONEER	738.00
				CONCRETE PUMPING - PIONEER	825.00
037868	06/21/17	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	52.09
				BUS PARTS	111.89
				BUS PARTS	253.97
				BUS PARTS	27.01
				BUS PARTS	172.65
037869	06/21/17	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	MATERIALS - PIONEER ADDN	2,469.05
				WIND DAMAGE - MAINT ROOFING	7,575.80
037870	06/21/17	C & S TIRE, LLC	PRESTON, ID 83263	TIRE REPAIR - GROUNDS EQUIP	20.00
				TIRE REPAIR - BACK HOE	132.08
037871	06/21/17	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	GRADUATION PROGRAMS	1,009.69
				LEGAL AD - FOOD SERVICE BID	88.91
037872	06/21/17	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CONCRETE CUTTING - PIONEER ADDN	571.50
037873	06/21/17	CAREER AND TECHNICAL ED	DECATUR, GA 30033	IDAHO ASSESSMENTS - AG SCIENCE	1,222.00
037874	06/21/17	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	PIONEER SUPPLIES	906.24
				PIONEER SUPPLIES	107.98
037875	06/21/17	CDK METAL WORKS	PRESTON, ID 83263	ASSIST WITH WATER LINE REPAIR	150.00
037876	06/21/17	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	4.00
037877	06/21/17	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	524.09
037878	06/21/17	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
037879	06/21/17	COLE AUTOMOTIVE	PRESTON, ID 83263	SERVICE & INSPECT DRIVER ED CAR	90.44
				SERVICE, INSP, REP BRAKES - DR ED	480.42
				SERVICE, INSP, REPAIR DRIVER ED	797.54
				INSPECT DRIVER ED CAR	56.00
037880	06/21/17	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	WOOD SHOP MATERIALS	112.09
				HEAD START BLDG MATERIALS	74.57
				MATERIALS FOR PIONEER KITCHEN	545.16
				PIONEER ADDITION	1,082.35
037881	06/21/17	CROZIER, TRACY	WESTON, ID 83286	BACKDROP FOR GRADUATION	79.00
037882	06/21/17	D & T ELECTRIC	CLIFTON, ID 83228	REPAIR FOOD SERVICE COOLER	131.78
037883	06/21/17	DEMCO INC.	MADISON, WI 53708-8048	JR HIGH LIBRARY	192.90
037884	06/21/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS PARTS	298.18
				WORK LIGHT	246.43
037885	06/21/17	EAI EDUCATION	OAKLAND, NJ 07436-7046	TOLOSO CLASS FUNDS	276.85
037886	06/21/17	EDWARDS FLORAL LLC	PRESTON, ID 83263	GRADUATION FLOWERS	75.00
				GRADUATION FLOWERS	79.99
037887	06/21/17	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	WOOD SHOP	12.36
				HEAD START BLDG	29.49
				PIONEER MAINT	74.42
				PIONEER KITCHEN	51.83
				ELECTRICAL - PIONEER PROJ	7,551.48
037888	06/21/17	FLINN SCIENTIFIC INC	CHICAGO, IL 60694-1721	HIGH SCHOOL SUPPLIES	186.09
037889	06/21/17	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	OCCUPATIONAL THERAPY	2,860.00
				PHYSICAL THERAPY	845.00
037890	06/21/17	GLENNS ELECTRIC MOTORS	LOGAN, UT 84321	MAINTENANCE SUPPLIES	34.08
037891	06/21/17	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
037892	06/21/17	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	50.78CR
				HIGH SCHOOL	135.08
				OAKWOOD ELEM	558.97
				OAKWOOD ELEM	107.52
				HIGH SCHOOL	82.58
				ALT SCHOOL	82.20
				PIONEER ELEM	69.34
				OAKWOOD ELEM	14.08
				JR HIGH	536.56
				JR HIGH	50.00
				JR HIGH	304.56
				JR HIGH	11.38
				JR HIGH	91.50
				HIGH SCHOOL	169.36
				HIGH SCHOOL	230.75
				HIGH SCHOOL	243.28
				HIGH SCHOOL	563.36
				HIGH SCHOOL	455.38
				HIGH SCHOOL	63.16
				PIONEER ELEM	363.03
				PIONEER ELEM	217.01
				OAKWOOD ELEM	260.19
				OAKWOOD ELEM	69.34
				HIGH SCHOOL	287.40
				HIGH SCHOOL	184.00
				HIGH SCHOOL	53.90
037893	06/21/17	HARRIS AIRCRAFT	PRESTON, ID 83263	LED BULBS	690.00
037894	06/21/17	HIGH ALTITUDE COMMUNICATIONS	SMITHFIELD, UT 84335	RADIOS FOR NEW BUSES	1,317.00
037895	06/21/17	HOGENTOGLER & CO INC	COLUMBIA, MD 21045-1219	NUCOR GRANT	749.36
037896	06/21/17	HONEYWELL	CHICAGO, IL 60693	REPAIRS TO HIGH SCHOOL HTG SYS	4,012.31
037897	06/21/17	IDAHO DEPT OF LABOR	BOISE, ID 83735	CIS - UNITS	825.00
037898	06/21/17	IDAHO IRRIGATION PUMPERS ASSN	BOISE, ID 83701-2624	DUES	22.50
037899	06/21/17	INTERMOUNTAIN CONCRETE SPEC.	SALT LAKE CITY, UT 84115	***VOID***	0.00
037900	06/21/17	INTL ECON SUMMIT INSTITUTE	BOISE, ID 83725	TEAM FEES - ECONOMIC SUMMIT	700.00
037901	06/21/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	IEP SOFTWARE	3,132.27
				ADMIN FEES	41.99
037902	06/21/17	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE / GROUT PIONEER ADDN	20,702.88
037903	06/21/17	KELLY'S CONOCO	PRESTON, ID 83263	DRIVER ED GASOLINE	154.80
				BLUE VAN GASOLINE	148.32
037904	06/21/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	766.53
				TRAVEL BUS PARTS	112.30
037905	06/21/17	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	LIQUID BOLT LOOSENER	50.16

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037906	06/21/17	LYNN'S AUDIO VIDEO	LOGAN, UT 84341	TESTING SOUND SYSTEM	35.00
037907	06/21/17	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,644.81
037908	06/21/17	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	** VOID **	0.00
037909	06/21/17	MT. FIBER INSULATION INC	HYRUM, UT 84319	INSULATION - PIONEER ADDN	1,743.00
037910	06/21/17	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	DRIVER ED CAR PARTS	6.64
				JR HIGH MAINT	11.84
				AG SCIENCE SUPPLIES	391.27
				AUTO TECH SUPPLIES	700.69
				BUS PARTS	637.64
037911	06/21/17	NORTHSTAR'S ULTIMATE OUTDOORS	PRESTON, ID 83263	GROUND'S EQUIP MAINTENANCE	172.10
037912	06/21/17	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. TEACHER CLASSROOM FUNDS	128.10
				REIMB. SPECIAL ED BOOK	41.61
037913	06/21/17	PEARSON EDUCATION	ATLANTA, GA 30384-9479	MATH TEXT BOOKS	5,167.80
037914	06/21/17	PIONEER ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. LITERACY SUPPLIES	279.04
037915	06/21/17	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	ANNUAL CONTRACT	12,495.00
037916	06/21/17	PRAXAIR DIST INC	DALLAS, TX 75312-0812	REPAIR PARTS - WELDER	2,136.39
037917	06/21/17	PRECISION DIESEL SERVICE	PRESTON, ID 83263	REPAIR AND SERVICE TRAVEL BUS	2,744.52
037918	06/21/17	PRESTON AUTO PARTS	PRESTON, ID 83263	AUTO TECH SUPPLIES	117.72
				TRAVEL BUS PARTS	99.26
				MAINT SUPPLIES	91.79
037919	06/21/17	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,438.50
037920	06/21/17	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB BOOKS - TABLETS - LIBRARY	858.28
				REIMB. CHOIR EXP	169.99
				REIMB. READING BOOKS	659.77
				REIMB. AUTO TECH SUPPLIES	299.23
				REIMB. RECORDING OF CONCERT	311.00
				REIMB. TV FOR SHIPLEY LAB	998.81
				REIMB. TV FOR SHIPLEY LAB	483.33
				REIMB. CHOIR EXP	225.00
037921	06/21/17	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REIMB. TEACHER CLASS FUND EXP	570.73
				REIMB. TEACHER CLASS FUND EXP	1,816.93
				REIMB. TEACHER CLASS FUND EXP	300.00
				REIMB. TEACHER CLASS FUND EXP	1,937.61
037922	06/21/17	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	REPLACE BRAKES - MAINT TRUCK	396.82
037923	06/21/17	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	HIGH SCHOOL MAINTENANCE	125.76
				MAINTENANCE SUPPLIES	213.55
037924	06/21/17	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	MAINT EQUIPMENT PARTS	133.82
037925	06/21/17	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES - ALT SCHOOL	118.15
				CUSTODIAL SUPPLIES - OAKWOOD	391.92
037926	06/21/17	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	DRIVER ED GASOLINE	45.01
				TRANSIT VAN GASOLINE	201.26
				GROUND'S EQUIP GASOLINE	444.94
				ELECTRICIAN GASOLINE	89.51
				MAINTENANCE GASOLINE	296.96
037927	06/21/17	RAPID TOXICOLOGY SERVICES LLC	POCATELLO, ID 83201	DOT DRUG TESTING	380.00
037928	06/21/17	REALITYWORKS	EAU CLAIRE, WI 54701	HOME EC MATERIALS	2,971.75
037929	06/21/17	RON KELLER TIRE	PRESTON, ID 83263	DRIVER ED CAR TIRES	586.00
				TIRE REPAIR	96.36
037930	06/21/17	SCHOOL SAVERS	LONG BEACH, CA 90807	NUCOR GRANT - SMITH	1,343.68
037931	06/21/17	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	FIELD MARKING PAINT	127.80
037932	06/21/17	SILVER CREEK SUPPLY	BOISE, ID 83713	PIONEER ADDN MATERIALS	372.28
037933	06/21/17	SOUTH FORK HARDWARE	MORGAN, UT 84050	FOOD SERVICE SUPPLIES	61.60
				MAINTENANCE SUPPLIES	968.78
				GROUND'S MAINTENANCE	27.93
				OAKWOOD MAINT	115.50
				HIGH SCHOOL MAINT	43.11
037934	06/21/17	SQUARE ONE PRINTING	LOGAN, UT 84321	DIST OFFICE SUPPLIES	180.91
				DIST OFFICE SUPPLIES	89.99
				DIST OFFICE SUPPLIES	191.42
037935	06/21/17	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINTENANCE SUPPLIES	551.50
				VO AG SUPPLIES	17.23
037936	06/21/17	STOKES MARKET PLACE	PRESTON, ID 83263	MAINTENANCE SUPPLIES	15.99
				DIST OFFICE SUPPLIES	11.69
				JR HIGH MAINTENANCE	157.88
				HIGH SCHOOL MAINT	49.94
				LITERACY	268.33
				OAKWOOD MAINTENANCE	46.72
				FOOD PURCHASES	217.80
				BUS SHOP CLEANING SUPPLIES	19.96
037937	06/21/17	SWAINSTON CELLULAR	PRESTON, ID 83263	PHONES	109.96
037938	06/21/17	TECH SYSTEMS INTERNATIONAL	BOISE, ID 83713	PIONEER LITERACY SUPPLIES	288.00
037939	06/21/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	525.00
				LESS CREDIT	100.00CR
037940	06/21/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	515.74
037941	06/21/17	WATKINS PRINTING	PROVIDENCE, UT 84332	COPIES - LITERACY EXP	5.50
037942	06/21/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CLEANING SUPPLIES - BUS SHOP	579.75
037943	06/21/17	WEST MOTOR FORD	PRESTON, ID 83263	SERVICE TRANSIT VAN	139.00
037944	06/21/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS PARTS	111.50
				BUS PARTS	1,320.37
037945	06/21/17	XEROX CORPORATION	PASADENA, CA 91189-0005	BOOKLET MAKER STRAP	606.00
				COPIER USE AGREEMENT	3,816.96
				COPIER LEASE	1,434.47
037946	06/21/17	*VOID CHECK*	,	** VOID **	0.00
037947	06/22/17	SHUMAN, SHANNON	PRESTON, ID 83263	REIMB. SUPPLIES - NUCOR GRANT	371.42
037948	06/22/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - A CURRY	32.00
037949	06/21/17	INTERMOUNTAIN CONCRETE SPEC.	SALT LAKE CITY, UT 84115	MATERIALS - CROWS NEST	264.06
037950	06/26/17	*VOID CHECK*	,	** VOID **	0.00
037951	06/23/17	BEST WESTERN UNIVERSITY INN	MOSCOW, ID 83843	ROOMS - FFA	2,474.77
037952	06/23/17	CASTALITE	LOGAN, UT 84323-0721	MASONRY SUPPLIES - PIONEER ADDN	2,227.90
				MASONRY SUPPLIES - PIONEER ADDN	4,746.27
037953	06/23/17	DESPAIN, BETSY	PRESTON, ID 83263	TRAVEL - SCIENCE STAND MTG	49.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
037954	06/23/17	DJ CONCRETE, INC	PRESTON, ID 83263	CONCRETE WORK - PIONEER PROJ	20,091.00
037955	06/23/17	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. PIONEER MAINT MATERIALS	423.49
				REIMB. PARTS - OAKWOOD DISHWASH	35.09
037956	06/23/17	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - PLC CONFERENCE	49.00
037957	06/23/17	MALCOLM, CRYSTAL	FRANKLIN, ID 83237	MEALS - MILEPOST CONF	36.90
037958	06/23/17	OWENS, STEPHANIE	PRESTON, ID 83263	REIMB. DRIVER ED GASOLINE	4.34
037959	06/23/17	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. HEALTH OCC SUPPLIES	415.10
				REIMB. TEACHER SUPPLIES	3,602.06
				REIMB. MAGNETIC BD - CLASSROOM	561.48
037960	06/23/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 062017	1,333.77
				EMPLOYER FICA - 062017	424.06
				EMPLOYER SHARE M/CAR - 062017	367.66
				EMPLOYER FICA - 062017	48.23
				EMPLOYER SHARE FICA - 062017	761.74
				EMPLOYER SHARE FICA - 062017	613.54
				EMPLOYER SHARE FICA - 062017	14,307.21
				EMPLOYER FICA - 062017	2,792.25
				EMPLOYER SHARE FICA - 062017	748.48
				EMPLOYER SHARE M/CAR - 062017	199.97
				EMPLOYER SHARE FICA - 062017	3,787.70
				EMPLOYER SHARE FICA - 062017	1,071.18
				EMPLOYER SHARE FICA - 062017	2,342.94
				EMPLOYER SHARE FICA - 062017	296.28
				EMPLOYER SHARE M/CAR - 062017	1,853.17
				EMPLOYER SHARE FICA - 062017	110.39
				EMPLOYER SHARE FICA - 062017	2,057.49
				EMPLOYER SHARE M/CAR - 062017	2,965.43
				EMPLOYER SHARE FICA - 062017	228.86
				EMPLOYER SHARE FICA - 062017	215.32
				EMPLOYER SHARE FICA - 062017	152.70
				EMPLOYER SHARE FICA - 062017	1,203.64
				EMPLOYER M/CARE - 062017	216.49
				EMPLOYER SHARE FICA - 062017	14,872.31
				EMPLOYER SHARE FICA - 062017	109.41
				EMPLOYER SHARE FICA - 062017	187.53
				EMPLOYER SHARE FICA - 062017	413.12
				EMPLOYER SHARE FICA - 062017	1,889.27
037961	06/23/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	TECHNOLOGY - 062017	5,940.00
				BUS AIDE - 062017	652.25
				TRIP BUS DRIVER - 062017	2,829.90
				ALT SCHOOL - 062017	37,121.67
				MEDIA AIDE - 062017	3,087.28
				DRIVER EDUCATION - 062017	4,877.46
				S E I TEC CHARTER SCHOO - 062017	1,574.00
				MEDIA - 062017	5,589.41
				VOCATIONAL ED - 062017	2,761.15
				TITLE I - 062017	10,639.39
				SUMMER SCHOOL - 062017	4,934.88
				SPECIAL ED - PART B - 062017	26,970.44
				PRESCHOOL AIDE - 062017	1,443.21
				WEST SIDE CONST. - 062017	638.00
				21 CENTURY AFTER SCHOOL - 062017	2,991.67
				ELEMENTARY TEACHER - 062017	190,566.11
				ELEMENTARY AIDE - 062017	5,117.52
				ELEMENTARY SUBSTITUT - 062017	9,158.64
				SECONDARY TEACHER - 062017	189,028.46
				SEC TEACHER AIDE - 062017	2,142.48
				SECONDARY SUBSTITUTE - 062017	10,481.09
				L E P / ESL - 062017	2,493.27
				EXCEPTIONAL CHILD TE - 062017	32,009.50
				PRESCHOOL TEACHER - 062017	2,833.33
				SCHOOL ACTIVITIES - 062017	4,189.29
				GUIDANCE - 062017	19,054.91
				ANCILLARY (NON-TEACH - 062017	10,262.88
				BUSINESS OPERATIONS - 062017	1,996.20
				FOOD SERVICE - 062017	27,197.47
				DISTRICT ADMINISTRAT - 062017	7,642.09
				DISTRICT SECRETARY - 062017	3,093.50
				ADMINISTRATION - 062017	40,062.14
				BUILDINGS & GROUNDS - 062017	40,334.30
				MAINTENANCE - 062017	17,126.69
				MECHANIC - 062017	7,473.37
				SCHOOL SECRETARY - 062017	13,816.52
				CONSTRUCTION - 062017	5,400.33
				BUS DRIVER - 062017	16,857.10
037962	06/23/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 062017	4,359.89
				BLUE CROSS INSURANCE - 062017	780.91
				BLUE CROSS BENEFIT - 062017	791.07
				BLUE CROSS BENEFIT - 062017	1,657.50
				BLUE CROSS BENEFIT - 062017	1,853.10
				BLUE CROSS BENEFIT - 062017	4,063.88
				BLUE CROSS BENEFIT - 062017	113.28
				BLUE CROSS BENEFIT - 062017	552.50
				BLUE CROSS BENEFIT - 062017	552.50
				BLUE CROSS BENEFIT - 062017	29,303.96
				BLUE CROSS INS - 062017	2,210.00
				BLUE CROSS BENEFIT - 062017	2,968.90
				BLUE CROSS BENEFIT - 062017	2,282.78
				BLUE CROSS BENEFIT - 062017	884.50
				BLUE CROSS BENEFIT - 062017	6,993.57
				BLUE CROSS BENEFIT - 062017	28,861.92
				BLUE CROSS BENEFIT - 062017	2,837.36

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 062017	1,213.90
				BLUE CROSS BENEFIT - 062017	1,657.50
				BLUE CROSS INSURANCE - 062017	68.76
				BLUE CROSS BENEFIT - 062017	4,114.87
				BLUE CROSS BENEFIT - 062017	552.50
037963	06/23/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE INSURA - 062017	12.63
				STANDARD LIFE BEN - 062017	121.85
				STANDARD LIFE BEN - 062017	277.58
				STANDARD LIFE BEN - 062017	9.50
				STANDARD LIFE INSURA - 062017	1.18
				STANDARD LIFE BEN - 062017	1.88
				STANDARD LIFE BEN - 062017	36.67
				STANDARD LIFE BEN - 062017	36.15
				STANDARD LIFE BEN - 062017	9.50
				STANDARD LIFE BEN - 062017	47.50
				STANDARD LIFE BEN - 062017	104.50
				LIFE INS - 062017	47.50
				STANDARD LIFE BEN - 062017	9.50
				STANDARD LIFE BEN - 062017	531.70
				STANDARD LIFE BEN - 062017	72.14
				STANDARD LIFE BEN - 062017	104.50
				STANDARD LIFE BEN - 062017	91.75
				STANDARD LIFE BEN - 062017	9.50
				STANDARD LIFE INSURA - 062017	2.80
				STANDARD LIFE BEN - 062017	516.70
				STANDARD LIFE BEN - 062017	38.00
				STANDARD LIFE BEN - 062017	47.50
				STANDARD LIFE BEN - 062017	9.50
				STANDARD LIFE BEN - 062017	16.47
037964	06/23/17	PRESTON SCHOOL DISTRICT 201		EMPLOYER PERSI - 062017	80.26
				EMPLOYER PERSI - 062017	747.26
				EMPLOYER SHARE PERSI - 062017	347.36
				RETIREMENT SICK LVE - 062017	313.83
				EMPLOYER SHARE PERSI - 062017	366.92
				RETIREMENT SICK LVE - 062017	120.09
				EMPLOYER SHARE PERSI - 062017	2,891.17
				RETIREMENT SICK LVE - 062017	109.33
				EMPLOYER SHARE PERSI - 062017	1,183.93
				RETIREMENT SICK LVE - 062017	403.32
				EMPLOYER SHARE PERSI - 062017	103.22
				EMPLOYER SHARE PERSI - 062017	982.20
				EMPLOYER PERSI - 062017	155.87
				RETIREMENT SICK LVE - 062017	35.70
				RETIREMENT SICK LVE - 062017	11.49
				EMPLOYER SHARE PERSI - 062017	1,542.08
				RETIREMENT SICK LVE - 062017	131.79
				EMPLOYER SHARE PERSI - 062017	1,196.70
				EMPLOYER SHARE PERSI - 062017	613.60
				RETIREMENT SICK LVE - 062017	171.63
				EMPLOYER SHARE PERSI - 062017	2,929.32
				RETIREMENT SICK LVE - 062017	133.20
				EMPLOYER SHARE PERSI - 062017	474.23
				RETIREMENT SICK LVE - 062017	240.09
				RETIREMENT SICK LVE - 062017	678.85
				RETIREMENT SICK LVE - 062017	326.00
				RETIREMENT SICK LVE - 062017	2,665.48
				EMPLOYER SHARE PERSI - 062017	105.68
				RETIREMENT SICK LVE - 062017	2,432.68
				EMPLOYER SHARE PERSI - 062017	6,099.06
				RETIREMENT SICK LVE - 062017	215.79
				RETIREMENT SICK LVE - 062017	52.80
				RETIREMENT SICK LVE - 062017	2,182.97
				EMPLOYER SHARE PERSI - 062017	21,855.93
				EMPLOYER PERSI - 062017	3,771.25
				EMPLOYER SHARE PERSI - 062017	1,938.74
				EMPLOYER SHARE PERSI - 062017	2,157.01
				EMPLOYER SHARE PERSI - 062017	1,078.94
				EMPLOYER SHARE PERSI - 062017	21,629.54
				EMPLOYER SHARE PERSI - 062017	273.39
				EMPLOYER SHARE PERSI - 062017	3,623.48
				RET SICK LVE - 062017	204.84
				EMPLOYER SHARE PERSI - 062017	320.73
				RETIREMENT SICK LVE - 062017	479.72
037965	06/23/17	SMITH, KIMBLE	PRESTON, ID 83263	TRAVEL - BOISE TRAINING	90.08
037966	06/27/17	BOMGAARS	SIOUX CITY, IA 51103-5208	BLDG MAINT SUPPLIES	340.37
				GROUNDS MAINT	167.96
037967	06/27/17	HAMBLIN, KAYLYNN	SMITHFIELD, UT 84335	TRAVEL - MILEPOST TRAINING	107.96
037968	06/27/17	I A P T	BOISE, ID 83720-0027	REGISTRATION - LORI SMART	200.00
037969	06/27/17	IMPAC SALES INC	NORTH LOGAN, UT 84341	CARPET DEMO	310.50
				CARPET DEMO	505.25
				CARPET DEMO	1,094.85
037970	06/27/17	KIMPTON, SHANTEL	PRESTON, ID 83263	TRAVEL - POCATELLO CONF	49.00
				REIMB. REGISTRATION FEE	60.00
037971	06/27/17	SPRINGHILL SUITES	BOISE, ID 83706	ROOMS - GEE, HAYES, SMITH	910.00
037972	06/27/17	HOLIDAY MOTOR COACH	IDAHO FALLS, ID 83405	FFA MOSCOW TRIP	4,950.00
037973	06/28/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	ADMIN FEE - FLEX PLAN	616.00
037974	06/28/17	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	HIGH SCHOOL SUPPLIES	162.00
				JR HIGH SUPPLIES	100.18
				JR HIGH SUPPLIES	628.79
				JR HIGH SUPPLIES	139.08
037975	06/28/17	CHESBRO MUSIC CO.	IDAHO FALLS, ID 83401	BAND MUSIC	55.31

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
037976	06/28/17	CROSSLEY, REBECCA	PRESTON, ID 83263	TRAVEL - SCIENCE STANDARDS CLASS	147.00
037977	06/28/17	DESPAIN, BETSY	PRESTON, ID 83263	REIMB. REGISTRATION FEE	60.00
037978	06/28/17	ELLIS, ALICIA	PRESTON, ID 83263	TRAVEL - WORKSHOP	49.00
037979	06/28/17	FORD, ANDRIETTE	PRESTON, ID 83263	REIMB. REGISTRATION - WORKSHOP	60.00
037980	06/28/17	PEPPER & SON INC	EXTON, PA 19341	BAND SUPPLIES	43.99
037981	06/28/17	PIONEER ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. TEACHER CLASSROOM EXP	7,453.24
037982	06/28/17	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	HIGH SCHOOL SUPPLIES	142.20
				HIGH SCHOOL SUPPLIES	607.99
				HIGH SCHOOL SUPPLIES	695.13
				HIGH SCHOOL SUPPLIES	6.80
037983	06/30/17	FIRST AMERICAN TITLE	PRESTON, ID 83263	LAND PURCHASE - JR HIGH DRIVE	10,611.00
037984	06/30/17	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. AFTERSCHOOL SUMMIT REG	50.00
				REIMB. FTC COMPETITION REG.	275.00