

(Mo-Yr: 03-2017-03-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
037222	03/02/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	FLEX PLAN FEES	159.00
037223	03/02/17	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	12.00
037224	03/02/17	BURBANK, STUART A	PRESTON, ID 83263	DRIVER MEALS	24.00
037225	03/02/17	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	211.26
037226	03/02/17	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	6.00
037227	03/02/17	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	36.00
037228	03/02/17	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	MAINTENANCE MATERIALS\	58.79
				LESS DISCOUNT	1.19CR
037229	03/02/17	ELIGIBILITY TRACKING CALC, LLC	SAN ANTONIO, TX 78232	1095 C FORM MAILING	301.25
037230	03/02/17	GEE, MARC	PRESTON, ID 83263	REIMB. ROTARY DUES	135.00
037231	03/02/17	GUNDERSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	18.00
037232	03/02/17	HAMPTON INN & SUITES	BOISE, ID 83702	ROOMS - DAY ON HILL	823.00
037233	03/02/17	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	12.00
037234	03/02/17	HASLAM, CARL	PRESTON, ID 83263	DRIVER MEALS	6.00
037235	03/02/17	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	132.00
037236	03/02/17	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209	CAREER FAIR REGISTRATION	85.00
037237	03/02/17	JONES, TYLER	PRESTON, ID 83263	MEALS - STATE BASKETBALL	86.00
037238	03/02/17	KNAPP, BRENT	PRESTON, ID 83263	MEALS - STATE BASKETBALL	86.00
037239	03/02/17	LAQUINTA INN & SUITES	BOISE, ID 83705	ROOMS - CHOIR	388.00
037240	03/02/17	LA QUINTA INN & SUITES	BOISE, ID 83705	ROOMS - CHEERLEADERS - G B B	728.00
037241	03/02/17	LARSON, G. BRUCE	PRESTON, ID 83263	DRIVER MEALS	6.00
037242	03/02/17	LORDS, JEFF	PRESTON, ID 83263	MEALS - TRAVEL - STATE TOURN	384.80
037243	03/02/17	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS - HONORS CLINIC	35.31
037244	03/02/17	PURSER, CATHERINE	PRESTON, ID 83263	REIMB. AFTER SCHOOL SUPPLIES	67.23
037245	03/02/17	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	18,899.77
037246	03/02/17	SHUMWAY, MATTHEW	PRESTON, ID 83263	MEALS - STATE BASKETBALL	86.00
037247	03/02/17	SILVER CLOUD INN BELLEVUE	BELLEVUE, WA 98004	ROOMS - CHOIR	1,399.14
037248	03/02/17	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	54.00
037249	03/02/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
037250	03/02/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - R FARNES	32.00
037251	03/06/17	GEE, MARC	PRESTON, ID 83263	TRAVEL - STATE TOURN	292.50
				REIMB. CELL PHONE REPLACE	95.39
037252	03/06/17	HAMPTON INN & SUITES	MERIDIAN, ID 83642	ROOM - MARC GEE - STATE TOURN	415.80
037253	03/06/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	16,292.48
				FOOD SERVICE ELECTRIC	2,805.62
037254	03/07/17	AHTANUM INN	YAKIMA, WA 98903	ROOMS - ALL NORTHWEST CHOIR	352.77
037255	03/07/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	103,685.96
037256	03/07/17	KNAPP, BRENT	PRESTON, ID 83263	REIMB. MEAL - BAND & CHEER-BOISE	349.79
				REIMB. GASOLINE - ATHLETICS	87.01
037257	03/07/17	KUNZ, KAMILLE	PRESTON, ID 83263	TRAVEL - MEALS - GIRLS STATE BBALL	284.60
037258	03/07/17	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,271.91
037259	03/07/17	ROBERTSON, ALECIA	FRANKLIN, ID 83237	MEALS - GIRLS STATE BBALL	76.89
037260	03/07/17	SPRINGHILL SUITES	BOISE, ID 83706	ROOMS - GIRLS STATE BASKETBALL	3,312.00
037261	03/07/17	WILSON, DEANN	PRESTON, ID 83263	REIMB. SUPPLIES FOR LITERACY PROG	212.60
037262	03/08/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	73.30
				FOOD SERVICE SUPPLIES	33.54
037263	03/08/17	DURRANT, JILL	PRESTON, ID 83263	REIMB. NAFME NW REGISTRATION	240.00
037264	03/08/17	ED ADAMS	PLEASANT GROVE, UT 84062	APPLES	360.00
037265	03/08/17	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE SUPPLIES	4,689.80
037266	03/08/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	3,423.38
				FOOD PURCHASES	4,184.66
				FOOD PURCHASES	589.24
037267	03/08/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	1,738.71
037268	03/08/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	20,388.77
037269	03/08/17	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS - STATE TOURN	70.79
037270	03/08/17	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	2,629.53
				MILK PURCHASES	1,238.51
				MILK PURCHASES	1,968.76
037271	03/08/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	7,649.00
037272	03/08/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	169.46
				FOOD SERVICE SUPPLIES	27.54
				FOOD SERVICE SUPPLIES	565.01
				FOOD SERVICE SUPPLIES	27.54
037273	03/08/17	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	ALT SCHOOL TEACHER LUNCHES	277.40
				HIGH SCHOOL TEACHER LUNCHES	507.35
				JR HIGH TEACHER LUNCHES	686.20
				OAKWOOD TEACHER LUNCHES	357.70
037274	03/08/17	SHIFFLER	DETROIT, MI 48278-1437	FOOD SERVICE SUPPLIES	75.04
				FOOD SERVICE SUPPLIES	54.87
037275	03/08/17	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	32.48
037276	03/08/17	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE SUPPLIES	317.32
037277	03/08/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	FEBRUARY SALES TAX	61.96
				FEBRUARY SALES TAX	49.14
037278	03/15/17	BRAY, MICHELLE	PRESTON, ID 83263	REIMB. RENTAL CAR FEE	25.60
037279	03/15/17	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - PROJ LEADERSHIP MTG	96.60
037280	03/15/17	GEE, MARC	PRESTON, ID 83263	REIMB. DIST SUPPLIES	47.97
				REIMB. SUPPLIES - INST. IMPROVEMEN	145.74
037281	03/15/17	HATCH, AARON	DAYTON, ID 83232	REIMB. ELECT COURSE	240.00
037282	03/15/17	LARSEN, MAUREEN	PRESTON, ID 83263	REIMB. MEALS & GASOLINE - BPA CONF	98.65
037283	03/15/17	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - STATE CHEER	321.20
037284	03/15/17	OWENS, STEPHANIE	PRESTON, ID 83263	REIMB. EVENT FEE - PREVENTION CONF	170.00
				REGISTRATION CONF	350.00
				HOTEL	285.90
037285	03/15/17	WEX BANK	CAROL STREAM, IL 60197-6293	BUS FUEL	4,269.60
037286	03/15/17	WRIGHT, DAYNA	PRESTON, ID 83263	TRAVEL - IDLA TRAINING	70.00
037287	03/16/17	WEST MOTOR FORD	PRESTON, ID 83263	2017 FORD TRANSIT VAN	36,619.50
037288	03/17/17	ADVANCED HARDWARE SUPPLY, INC	BOISE, ID 83713-5902	WOOD SHOP SUPPLIES	9.08
				WOOD SHOP SUPPLIES	175.72
				WOOD SHOP SUPPLIES	54.57
037289	03/17/17	ALSCO	BLACKFOOT, ID 83221	BUILD MAINT LAUNDRY	457.29
				BUS SHOP LAUNDRY	123.54

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
037290	03/17/17	AMAZON.COM	ORLANDO, FL 32896-0016	OAKWOOD SUPPLIES	296.40
				PRESTON ED FOUNDATION	365.90
				OAKWOOD SUPPLIES	99.99
				OAKWOOD LIBRARY	1,116.32
				DISTRICT SUPPLIES	559.91
037291	03/17/17	IDAHO DEPT OF FISH AND GAME	POCATELLO, ID 83204	HUNTER ED PROGRAM - C A S T	120.00
037292	03/17/17	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	DIST SUPPLIES	135.33
				INST. IMPROVEMENT SUPPLIES	239.01
037293	03/17/17	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINT SUPPLIES	37.87
037294	03/17/17	BURBANK PLUMBING, LLC	PRESTON, ID 83663	BUS SHOP MAINT	73.35
037295	03/17/17	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	SPECIAL ED RECORDS NOTICE	89.75
037296	03/17/17	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CUT CONCRETE- DIST OFFICE BLDG	150.00
037297	03/17/17	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	604.52
037298	03/17/17	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	PIONEER SUPPLIES	1,441.16
037299	03/17/17	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	4.07
037300	03/17/17	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	446.08
037301	03/17/17	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
037302	03/17/17	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	99.00
037303	03/17/17	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	MAINTENANCE	193.60
037304	03/17/17	CULLIGAN WATER CONDITIONING	PRESTON, ID 83263	SERVICE CALL - BOILER ROOM SOFT	60.00
037305	03/17/17	DECKER EQUIPMENT	VASSAR, MI 48768-8802	HIGH SCHOOL CLOCKS	227.36
037306	03/17/17	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEE	2,310.00
037307	03/17/17	EDWARDS FLORAL LLC	PRESTON, ID 83263	FLOWERS	50.00
				FLOWERS	40.00
037308	03/17/17	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	ATHLETIC TRAINING SERVICES	3,500.00
				PHYSICAL THERAPY SERVICES	650.00
				OCCUPATIONAL THERAPY SERVICES	2,356.25
037309	03/17/17	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
037310	03/17/17	GUNDERSEN, DEREK	DAYTON, ID 83232	MATERIALS - TRANSP DEPT	40.00
037311	03/17/17	HANDWRITING WITHOUT TEARS	GAITHERBERG, MD 20878	SPECIAL ED SUPPLIES	208.00
037312	03/17/17	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	384.16
				HIGH SCHOOL	97.68
				HIGH SCHOOL	683.92
				JR HIGH	304.33
				HIGH SCHOOL	524.46
				PIONEER	142.45
				PIONEER	13.89
				PIONEER	224.83
				HIGH SCHOOL	48.50
				ALT SCHOOL	123.17
				OAKWOOD	19.40
				OAKWOOD	98.83
				OAKWOOD	638.85
				JR HIGH	323.62
037313	03/17/17	HARRIS AIRCRAFT	PRESTON, ID 83263	LED LIGHTS - AG SHOP	205.50
037314	03/17/17	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMA COVERS	1,141.16
				HIGH SCHOOL DIPLOMAS	546.18
037315	03/17/17	HOLIDAY INN BOISE AIRPORT	BOISE, ID 83705	ROOMS - STATE BASKETBALL	4,732.00
				ROOMS - STATE WRESTLING	1,820.00
				** VOID **	0.00
037316	03/17/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	MAINTENANCE SUPPLIES	33.00
037317	03/17/17	IDAHO SALVAGE & METALS	PRESTON, ID 83263	CONCERT BAND FESTIVAL	150.00
037318	03/17/17	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8099	SPEECH THERAPY	1,874.37
037319	03/17/17	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	OCCUPATIONAL THERAPY	3,165.38
				OCCUPATIONAL THERAPY	2,035.89
				SPEECH THERAPY	1,325.32
037320	03/17/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEE	1,178.82
				ADMIN FEE	33.01
				ADMIN FEE	504.91
037321	03/17/17	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING FEES	262.50
037322	03/17/17	JEFFERSON TRUCK & BUS	OKLAHOMA CITY, OK 73106	TRAVEL BUS PARTS	167.88
037323	03/17/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	1,094.08
037324	03/17/17	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	BUS SHOP TOOLS	131.88
				BUS PARTS	224.67
037325	03/17/17	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BUS PARTS, LIGHT BULBS, ETC	160.15
				GLOVE DISPENSOR	55.92
037326	03/17/17	LEE VALLEY TOOLS LTD	OGDENSBURG, NY 13669-2205	WOOD SHOP SUPPLIES	494.30
				WOOD SHOP SUPPLIES	334.00
037327	03/17/17	LIFETIME PRODUCTS INC	SALT LAKE CITY, UT 84127	TABLES FOR DISTRICT OFFICE	399.99
037328	03/17/17	MATHRACK INC	WHEATON, IL 60189	ED FOUNDATION GRANT - M ELGAN	142.49
037329	03/17/17	MSBT LAW	BOISE, ID 83702	LEGAL FEES	230.00
037330	03/17/17	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	DRIVER ED CAR PARTS	104.05
				AUTO TECH SUPPLIES	191.93
				BUS PARTS	171.03
037331	03/17/17	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. SPECIAL ED SUPPLIES PURCH	127.19
037332	03/17/17	PACIFIC STEEL	POCATELLO, ID 83206-2230	GROUPS MAINT MATERIALS	153.85
037333	03/17/17	PEPPER & SON INC	EXTON, PA 19341	BAND MUSIC	177.23
037334	03/17/17	PIONEER ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. SPECIAL ED SUPPLIES	50.50
037335	03/17/17	PIZZA STOP	PRESTON, ID 83263	PIZZA - DISTRICT INSERVICE	234.50
037336	03/17/17	PRAXAIR DIST INC	DALLAS, TX 75312-0812	VO AG SUPPLIES	125.00
				VO AG SUPPLIES	59.20
				GROUPS MAINT SUPPLIES	38.03
				GROUPS MAINT SUPPLIES	4.40
				GROUPS MAINT SUPPLIES	484.00
037337	03/17/17	PRECISION DIESEL SERVICE	PRESTON, ID 83263	SERVICE TRAVEL BUS	444.84
037338	03/17/17	PRESTON AUTO PARTS	PRESTON, ID 83263	GROUND MAINTENANCE	109.84
				MAINTENANCE EQUIPMENT PARTS	1,473.58
				TRIP BUS SUPPLIES	17.26
				BUS PARTS	221.10
037339	03/17/17	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,238.00
037340	03/17/17	PRESTON GOLF & COUNTRY CLUB	PRESTON, ID 83263	MEMBERSHIP DUES 2017	1,600.00

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037341	03/17/17	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. ALICE KING ADVISOR - HOSA	20.00
037342	03/17/17	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	SNACKS FOR C A S T PROGRAM	133.05
037343	03/17/17	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	MAINTENANCE SUPPLIES	9.18
				BUS FUEL	74.94
037344	03/17/17	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	VO ED BUSINESS SUPPLIES	304.28
037345	03/17/17	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	ALT SCHOOL CLEANING SUPPLIES	56.91
				ALT SCHOOL CLEANING SUPPLIES	78.46
				JR HIGH CLEANING SUPPLIES	119.90
037346	03/17/17	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	VO AG TRUCK	25.11
				TECH VAN GASOLINE	52.40
				ELECTRICIAN GASOLINE	79.56
				GROUNDS GASOLINE	46.62
				SNOW PLOW TRUCKS GASOLINE	405.86
037347	03/17/17	RON KELLER TIRE	PRESTON, ID 83263	DRIVER ED CAR SERVICE	33.55
				TIRES - TECH COORDINATOR VAN	191.00
037348	03/17/17	SAW STOP, LLC	TUALATIN, OR 97062	WOOD SHOP SUPPLIES	209.00
037349	03/17/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	OAKWOOD SUPPLIES	992.47
037350	03/17/17	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	FIELD MARKIN PAINT	639.00
037351	03/17/17	SILVER CREEK SUPPLY	BOISE, ID 83713	ICE MELT	346.10
037352	03/17/17	SOUTH FORK HARDWARE	MORGAN, UT 84050	HIGH SCHOOL MAINT	118.41
				ICE MELT	356.35
				GROUNDS MAINT SUPPLIES	587.51
				MAINTENANCE SUPPLIES	183.03
037353	03/17/17	SPRINGHILL SUITES	BOISE, ID 83706	ROOM - STUDENTS - BPA STATE	210.00
				ROOM - M LARSEN - BPA STATE	210.00
				ROOMS - BAND & CHEER - STATE TOURN	3,584.10
037354	03/17/17	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	VO AG SUPPLIES	292.42
				MAINTENANCE SUPPLIES	33.72
037355	03/17/17	STOKES MARKET PLACE	PRESTON, ID 83263	MAINTENANCE SUPPLIES	6.99
				TECHNOLOGY DEPT SUPPLIES	11.96
				OAKWOOD MAINTENANCE	61.52
				JR HIGH MAINTENANCE	55.00
				BUS SHOP CLEANING SUPPLIES	32.44
				C A S T SUPPLIES	3.18
				FOOD SERVICE	17.99
037356	03/17/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	469.68
037357	03/17/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	515.43
037358	03/17/17	WANGSGAARD INCORPORATED	PRESTON, ID 83263	FURNACE FILTERS - JR HIGH	87.16
037359	03/17/17	WATERFORD INSTUTUTE	SANDY, UT 84093	READING PROGRAM - PIONEER	17,841.00
037360	03/17/17	WOODCRAFT OF BOISE	BOISE, ID 83709	LAGUNA BAND SAW - WOOD SHOP	1,393.20
				LAGUNA SWIFT CNC - WOOD SHOP	11,995.00
				WOOD SHOP SUPPLIES	139.93
037361	03/17/17	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
037362	03/17/17	Y OLDE WINN MILL	SMITHFIELD, UT 84335	NUMBERS - JR HIGH VOLLEYBALL UNIF	49.50
037363	03/20/17	BRAY, JEFF	PRESTON, ID 83263	DRIVER MEALS	6.00
037364	03/20/17	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	18.00
037365	03/20/17	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	174.00
037366	03/20/17	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	12.00
037367	03/20/17	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY SUPPLIES	1,933.90
				TRAVEL	85.40
037368	03/20/17	GUNDERSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	6.00
037369	03/20/17	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	6.00
037370	03/20/17	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	186.00
037371	03/20/17	JACKSON, SEANTAE	RICHMOND, UT 84333	C A S T INSTRUCTION	230.00
037372	03/20/17	KING, MELISSA	CONVERSE, TX 78109	REFUND LUNCH FUNDS	32.00
037373	03/20/17	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. ALT SCHOOL SUPPLIES	485.01
037374	03/20/17	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	3,680.00
				WORKER COMP INSURANCE	5,008.00
037375	03/21/17	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. PART FOR OAKWOOD KITCHEN	54.49
037376	03/21/17	LINCOLN ELECTRIC COMPANY	CLEVELAND, OH 44117-1199	WELDING ROD	530.00
037377	03/23/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER M/CARE - 032017	321.64
				EMPLOYER SHARE FICA - 032017	150.21
				EMPLOYER SHARE FICA - 032017	944.21
				EMPLOYER SHARE FICA - 032017	1,332.13
				EMPLOYER SHARE FICA - 032017	2,198.73
				EMPLOYER SHARE FICA - 032017	199.90
				EMPLOYER SHARE FICA - 032017	1,504.51
				EMPLOYER SHARE FICA - 032017	960.01
				EMPLOYER SHARE FICA - 032017	1,316.66
				EMPLOYER SHARE FICA - 032017	2,199.11
				EMPLOYER SHARE FICA - 032017	162.38
				EMPLOYER SHARE FICA - 032017	760.94
				EMPLOYER SHARE M/CAR - 032017	431.40
				EMPLOYER FICA - 032017	59.90
				EMPLOYER SHARE FICA - 032017	85.09
				EMPLOYER SHARE FICA - 032017	15,096.67
				EMPLOYER SHARE FICA - 032017	14,132.55
				EMPLOYER SHARE FICA - 032017	246.90
				EMPLOYER FICA - 032017	1,412.00
				EMPLOYER FICA - 032017	295.96
				EMPLOYER FICA - 032017	373.23
				EMPLOYER SHARE M/CAR - 032017	806.46
				EMPLOYER SHARE M/CAR - 032017	3,731.36
				EMPLOYER SHARE M/CAR - 032017	152.70
				EMPLOYER SHARE FICA - 032017	2,346.60
				EMPLOYER SHARE FICA - 032017	215.31
				EMPLOYER SHARE FICA - 032017	493.12
				EMPLOYER SHARE FICA - 032017	566.69
				EMPLOYER SHARE FICA - 032017	291.73
037378	03/23/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	BUS AIDE - 032017	784.25
				TECHNOLOGY - 032017	4,603.92
				TRIP BUS DRIVER - 032017	4,878.80

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELEMENTARY AIDE - 032017	7,172.13
				DRIVER EDUCATION - 032017	1,975.68
				GUIDANCE - 032017	19,054.91
				DISTRICT ADMINISTRAT - 032017	8,541.66
				BUS DRIVER - 032017	13,667.60
				ANCILLARY (NON-TEACH - 032017	10,262.88
				MEDIA - 032017	5,082.03
				VOCATIONAL ED - 032017	2,761.15
				ALT SCHOOL - 032017	19,032.67
				DISTRICT SECRETARY - 032017	2,961.50
				TITLE I - 032017	13,563.14
				ADMINISTRATION - 032017	40,062.14
				MECHANIC - 032017	5,469.58
				ELEMENTARY SUBSTITUT - 032017	8,379.15
				SEC TEACHER AIDE - 032017	2,918.78
				SECONDARY SUBSTITUTE - 032017	8,653.50
				L E P / ESL - 032017	3,227.27
				EXCEPTIONAL CHILD TE - 032017	32,229.50
				PRESCHOOL TEACHER - 032017	2,833.33
				SPECIAL ED - PART B - 032017	31,252.57
				PRESCHOOL AIDE - 032017	2,122.46
				SCHOOL SECRETARY - 032017	13,152.77
				BUSINESS OPERATIONS - 032017	1,996.13
				SECONDARY TEACHER - 032017	188,225.58
				LITERACY PROG - 032017	4,004.81
				BUILDINGS & GROUNDS - 032017	29,766.65
				21 CENTURY AFTER SCHOOL - 032017	5,649.27
				S E I TEC CHARTER SCHOO - 032017	1,112.25
				WEST SIDE CONST. - 032017	783.00
				MEDIA AIDE - 032017	2,982.28
				SCHOOL ACTIVITIES - 032017	6,796.21
				MAINTENANCE - 032017	13,244.80
				FOOD SERVICE - 032017	17,513.79
				ELEMENTARY TEACHER - 032017	191,528.33
037379	03/23/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	CONSTRUCTION - 032017	3,813.33
				BLUE CROSS BENEFIT - 032017	29,187.83
				BLUE CROSS INS - 032017	2,210.00
				BLUE CROSS BENEFIT - 032017	6,874.55
				BLUE CROSS BENEFIT - 032017	1,213.90
				BLUE CROSS BENEFIT - 032017	1,117.42
				BLUE CROSS BENEFIT - 032017	1,853.10
				BLUE CROSS BENEFIT - 032017	552.50
				BLUE CROSS BENEFIT - 032017	1,617.69
				BLUE CROSS INSURANCE - 032017	619.10
				BLUE CROSS BENEFIT - 032017	2,941.53
				BLUE CROSS BENEFIT - 032017	1,208.20
				BLUE CROSS BENEFIT - 032017	4,608.52
				BLUE CROSS BENEFIT - 032017	1,714.21
				BLUE CROSS BENEFIT - 032017	1,932.15
				BLUE CROSS BENEFIT - 032017	3,522.34
				BLUE CROSS INSURANCE - 032017	84.38
				BLUE CROSS BENEFIT - 032017	682.50
				BLUE CROSS BENEFIT - 032017	4,536.90
				BLUE CROSS BENEFIT - 032017	1,657.50
				BLUE CROSS BENEFIT - 032017	29,888.97
				BLUE CROSS BENEFIT - 032017	536.26
037380	03/23/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 032017	27.64
				STANDARD LIFE BEN - 032017	47.50
				STANDARD LIFE INSURA - 032017	9.85
				STANDARD LIFE BEN - 032017	21.85
				STANDARD LIFE BEN - 032017	292.11
				STANDARD LIFE BEN - 032017	9.50
				STANDARD LIFE BEN - 032017	19.00
				STANDARD LIFE BEN - 032017	111.59
				STANDARD LIFE BEN - 032017	37.32
				LIFE INS - 032017	47.50
				STANDARD LIFE BEN - 032017	119.81
				STANDARD LIFE BEN - 032017	544.14
				STANDARD LIFE BEN - 032017	11.74
				STANDARD LIFE BEN - 032017	74.70
				STANDARD LIFE BEN - 032017	532.00
				STANDARD LIFE INSURA - 032017	1.45
				STANDARD LIFE BEN - 032017	9.50
				STANDARD LIFE BEN - 032017	9.50
				STANDARD LIFE BEN - 032017	78.55
				STANDARD LIFE BEN - 032017	47.03
				STANDARD LIFE BEN - 032017	104.50
				STANDARD LIFE BEN - 032017	9.22
037381	03/23/17	PRESTON SCHOOL DISTRICT 201	,	EMPLOYER SHARE PERSI - 032017	21,968.30
				RETIREMENT SICK LVE - 032017	670.49
				EMPLOYER SHARE PERSI - 032017	293.28
				EMPLOYER SHARE PERSI - 032017	1,149.02
				EMPLOYER SHARE PERSI - 032017	248.54
				RETIREMENT SICK LVE - 032017	127.86
				RET SICK LEAVE - 032017	579.17
				EMPLOYER SHARE PERSI - 032017	3,648.38
				EMPLOYER SHARE PERSI - 032017	320.73
				RETIREMENT SICK LVE - 032017	237.23
				EMPLOYER SHARE PERSI - 032017	3,226.78
				EMPLOYER SHARE PERSI - 032017	465.66
				RETIREMENT SICK LVE - 032017	359.11
				EMPLOYER PERSI - 032017	2,086.59

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 032017	474.22
				RETIREMENT SICK LVE - 032017	166.88
				RETIREMENT SICK LVE - 032017	81.40
				EMPLOYER PERSI - 032017	98.51
				EMPLOYER SHARE PERSI - 032017	2,157.01
				RETIREMENT SICK LVE - 032017	101.62
				RETIREMENT SICK LVE - 032017	120.09
				EMPLOYER SHARE PERSI - 032017	1,078.95
				EMPLOYER PERSI - 032017	368.41
				EMPLOYER SHARE PERSI - 032017	912.88
				EMPLOYER SHARE PERSI - 032017	1,298.54
				EMPLOYER SHARE PERSI - 032017	6,023.93
				EMPLOYER SHARE PERSI - 032017	2,203.05
				EMPLOYER SHARE PERSI - 032017	1,499.31
				EMPLOYER SHARE PERSI - 032017	731.31
				RETIREMENT SICK LVE - 032017	2,445.19
				EMPLOYER SHARE PERSI - 032017	103.22
				RETIREMENT SICK LVE - 032017	2,155.28
				RET SICK LVE - 032017	124.79
				RETIREMENT SICK LVE - 032017	406.09
				RETIREMENT SICK LVE - 032017	35.70
				RETIREMENT SICK LVE - 032017	11.49
				RETIREMENT SICK LVE - 032017	144.53
				RETIREMENT SICK LVE - 032017	240.09
				EMPLOYER SHARE PERSI - 032017	1,542.85
				RETIREMENT SICK LVE - 032017	52.80
				EMPLOYER SHARE PERSI - 032017	21,380.69
				RETIREMENT SICK LVE - 032017	347.36
				RETIREMENT SICK LVE - 032017	479.71
037382	03/23/17	BARNES, CHRISTINE	RICHMOND, UT 84333	REIMB REGISTRATION-FED PROG CONF	285.00
037383	03/23/17	GEE, MARC	PRESTON, ID 83263	TRAVEL	70.00
				REIMB REGISTRATION - FED PROG CONF	285.00
037384	03/23/17	GLEED, LISA	PRESTON, ID 83263	REFUND LUNCH FUNDS	45.65
037385	03/23/17	GREENE, DAWNELL	PRESTON, ID 83263	REIMB. C A S T SUPPLIES	10.66
037386	03/23/17	MANNING'S MUSIC SERVICE	SMITHFIELD, UT 84335	CHOIR CONCERT RECORDING	146.00
037387	03/23/17	NATIONAL ASSN FOR MUSIC ED	RESTON, VA 20191	WAYNE MANNING MEMBERSHIP DUES	121.00
037388	03/23/17	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	SERVICES	7,528.34
037389	03/23/17	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. C A S T SUPPLIES	548.09
037390	03/23/17	UTAH STATE UNIVERSITY	LOGAN, UT 84322-4015	REGISTRATION FEES	120.00
037391	03/23/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	HS LIBRARY COPIER CONTRACT	123.13
037392	03/23/17	BABB, MANDY	PRESTON, ID 83263	REIMB. REGISTRATION - FED PROG CON	285.00
037393	03/23/17	DOOLEY, DANELLE	LOGAN, UT 84321	REIMB. REGISTRATION - FED PROG CON	285.00
037394	03/23/17	SPEEDY, SUSAN	LOGAN, UT 84321	REIMB. REGISTRATION - FED PROG CON	285.00
037395	03/31/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	ADMIN FEE - FLEX ACCT	159.00
037396	03/31/17	PRESTON CITY	PRESTON, ID 83263	BUILDING PERMIT - PIONEER	6,318.00
037397	03/31/17	U S POST OFFICE	PRESTON, ID 83263	10 ROLLS STAMPS	490.00
037398	03/31/17	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ANNUAL FEE - GYM ELEVATOR	100.00