

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
037594	05/02/17	SPRINGHILL SUITES	BOISE, ID 83706	ROOMS - LAW CONFERENCE	819.00
037595	05/04/17	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - MEALS - CFSGA WORKSHOP	111.90
037596	05/04/17	GEE, MARC	PRESTON, ID 83263	MEALS - STATE ACCREDITATION	24.00
037597	05/04/17	HARRIS, MELINDA	WESTON, ID 83286	AIR FARE - GEORGIA	729.00
037598	05/04/17	MANLEY, MACKAY	SMITHFIELD, UT 84335	TRAVEL - LAW CONFERENCE	257.30
037599	05/04/17	PETE'S PRECISION SCREEDING	WELLSVILLE, UT 84339	LASER SCREED CONCRETE	1,300.00
037600	05/04/17	SEARE, PAUL D.	PRESTON, ID 83263	MEALS	21.00
037601	05/04/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	BUSINESS ED COPIER USE	100.45
				BUSINESS ED COPIER USE	90.94
037602	05/08/17	CONTRACT PAPER GROUP	CHICAGO, IL 60674	840 CASES COPY PAPER	18,958.80
037603	05/08/17	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	5,000.00
037604	05/08/17	HAMBLIN, KAYLYNN	SMITHFIELD, UT 84335	TRAVEL - SPEC ED LAW CONF	250.30
037605	05/08/17	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	PLUMBING - PIONEER ADDN	12,882.54
037606	05/08/17	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	4,468.68
037607	05/10/17	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REFUND NIC PITCHER FUNDS	18.00
037608	05/11/17	U & I FURNITURE	PRESTON, ID 83263	1500 YARDS CARPET	29,250.00
037609	05/11/17	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	TRANSIT VAN LICENSE PLATES	23.00
037610	05/11/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	98,904.58
037611	05/11/17	COBURN, TODD	PRESTON, ID 83263	TRAVEL - DRIVER ED CONF	262.10
037612	05/11/17	DJ CONCRETE, INC	PRESTON, ID 83263	CONCRETE WORK - PIONEER	17,305.00
037613	05/11/17	GORDON, DAVID	RICHMOND, UT 84333	10 INFLATABLE ATTRACTIONS	2,050.00
037614	05/11/17	HARRISON, LANCE	PRESTON, ID 83263	REIMB. LIBRARY MATERIALS PURCH	293.08
037615	05/11/17	HOLIDAY INN BOISE AIRPORT	BOISE, ID 83705	ROOMS - SKILLS USA - BOISE	182.00
				ROOMS - SKILLS USA - BOISE	91.00
				ROOMS - SKILLS USA - BOISE	91.00
037616	05/11/17	JOHNSON DRYWALL INC	NO. LOGAN, UT 84341	DRYWALL - PIONEER PROJECT	8,000.00
037617	05/11/17	JOHNSON, TARA	PRESTON, ID 83263	REIMB. POSTAGE PAID	13.18
037618	05/11/17	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - ATHLETIC EVENTS	152.40
037619	05/11/17	SEARE, PAUL D.	PRESTON, ID 83263	TRAVEL - STATE SOLO	188.90
037620	05/11/17	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. OREGON TRAIL MUSEUM	85.50
				REIMB. AMERICAN W HERITAGE	54.00
037621	05/15/17	FRANKLIN COUNTY	PRESTON, ID 83263	TAX CHECK DEPOSITED IN ERROR	9,898.15
037622	05/15/17	HARRISON, LANCE	PRESTON, ID 83263	TRAVEL - LAW CONF - EVAL - TRAININ	577.93
037623	05/15/17	OLSEN, CHERISE	FRANKLIN, ID 83237	***VOID***	0.00
037624	05/16/17	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	MEALS - ACCREDITATION GROUP	47.96
				MEALS - INST IMPROVEMENT GROUP	131.18
				TEACHER APPRECIATION MEALS	2,149.49
037625	05/16/17	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - SPED LAW/DIRECTOR MTG	76.70
037626	05/16/17	LARSEN, DYLAN	CLIFTON, ID 83228	POOL TABLE - ALT SCHOOL	304.64
037627	05/16/17	MARTIN, NICOLE	PRESTON, ID 83263	TRAVEL - STATE MUSIC COMPETITION	483.49
037628	05/16/17	ORMOND, BRANDON	PRESTON, ID 83263	TRAVEL - ELA TRAINING	57.68
037629	05/16/17	PHILBRICK, DON	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	103.75
037630	05/16/17	PIONEER ELEMENTARY SCHOOL	PRESTON, ID 83263	NANCY CHRISTIANSEN	100.00
				ILENE PETERSON	150.00
037631	05/16/17	PRESTON HIGH SCHOOL	PRESTON, ID 83263	CINDY ZOLLINGER	100.00
037632	05/16/17	SHUMWAY, STEWART	LEWISTON, UT 84320	TRAVEL - MEALS - DRIVER ED CONF	252.30
037633	05/16/17	SMITH, STEVEN J.	THATCHER, ID 83283	REIMB. SUPPLIES PURCHASED	99.11
037634	05/16/17	SUPER 8 COEUR D ALENE	COEUR D ALENE, ID 83814	ROOMS - STATE SOLO COMPETITION	540.00
037635	05/16/17	WILSON, DEANN	PRESTON, ID 83263	REIMB. REGISTRATION - NEXT STEPS	450.00
				REIMB. BOOKS PURCHASED	2,174.00
037636	05/15/17	OLSEN, CHERISE	FRANKLIN, ID 83237	REIMB. LIBRARY MATERAILS PURCH	687.07
037637	05/16/17	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE SUPPLIES	882.99
037638	05/16/17	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	FOOD SERVICE SUPPLIES	349.96
037639	05/16/17	BTU SERVICES, INC	NORTH BABYLON, NY 11703	FOOD SERVICE SUPPLIES	513.79
037640	05/16/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	2,838.16
				FOOD SERVICE SUPPLIES	189.96
037641	05/16/17	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE SUPPLIES	4,689.84
037642	05/16/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	OAKWOOD	2,134.97
				HIGH SCHOOL	855.22
				JR HIGH	615.84
037643	05/16/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	1,570.07
037644	05/16/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASED	21,326.07
037645	05/16/17	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	6,486.15
037646	05/16/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	2,329.53
037647	05/16/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	211.99
037648	05/16/17	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	HIGH SCHOOL TEACHER LUNCHES	631.45
				JR HIGH TEACHER LUNCHES	719.05
				OAKWOOD TEACHER LUNCHES	346.75
				ALT SCHOOL TEACHER LUNCHES	273.75
037649	05/16/17	REGIONAL CHEM LABS INC	GILFORD, NH 03247	FOOD SERVICE SUPPLIES	397.22
037650	05/16/17	SESSIONS, JEFF	PRESTON, ID 83263	TRAVEL - DRIVER ED CONFERENCE	260.00
037651	05/16/17	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	33.60
037652	05/16/17	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE SUPPLIES	34.00
037653	05/17/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	APRIL SALES TAX	241.05
				APRIL SALES TAX	98.74
037654	05/17/17	PRESTON CITY	PRESTON, ID 83263	BUILDING PERMIT - PIONEER ELEM	3,790.80
037655	05/17/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	FICA BENEFIT - 052017	344.25
				FICA BENEFIT - 052017	7,504.65
037656	05/17/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	TITLE II-A/PROF DEVELOPM - 052017	4,500.00
				LEADERSHIP PREMIUMS - 052017	98,100.00
037657	05/17/17	PRESTON SCHOOL DISTRICT 201	,	PERSI BENEFIT - 052017	12,295.62
				PERSI BENEFIT - 052017	452.88
037658	05/17/17	COLE, ROBERT J	PRESTON, ID 83263	TRUCKING GRAVEL	350.00
037659	05/18/17	ALSCO	BLACKFOOT, ID 83221	BLDG MAINT LAUNDRY	459.49
				BUS SHOP LAUNDRY	123.54
037660	05/18/17	AMAZON.COM	ORLANDO, FL 32896-0016	DISTRICT OFFICE SUPPLIES	132.34
				STEPHANIE CLARK SUPPLIES	297.89
037661	05/18/17	BARR'S CUSTOM SIGNS	PRESTON, ID 83263	EMERGENCY WINDOW SIGNS - BUS	160.00
				FELLOWS - LIFETIME PASS	9.00
037662	05/18/17	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	DOOR HARDWARE - BAND BLDG	587.62
				DOOR FRAMES	1,563.80

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037663	05/18/17	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER ED PHYSICAL - B KNAPP	75.00
				DRIVER ED PHYSICAL - J SESSIONS	75.00
				DRIVER ED PHYSICAL - S SHUMWAY	75.00
				DRIVER PHYSICAL - R CURRY	75.00
				DRIVER PHYSICAL - R BRODOCK	75.00
037664	05/18/17	BOISE STATE UNIVERSITY	BOISE, ID 83725-1740	REGISTRATIONS - CONFERENCE	160.00
037665	05/18/17	BRUNDAGE-BONE CONCRETE PUMPING	SALT LAKE CITY, UT 84141-3047	CONCRETE PUMPING	600.00
037666	05/18/17	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	216.68
				BUS PARTS	121.29
				2017 BLUE BIRD CONVENTIONAL BUS	86,264.00
				2017 BLUE BIRD CONVENTIONAL BUS	86,264.00
037667	05/18/17	BULB DIRECT	VICTOR, NY 14564-8931	JR HIGH SUPPLIES	69.65
037668	05/18/17	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	URETHANE BLUEBOARD	738.84
037669	05/18/17	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CORE DRILL HOLES	140.00
				CORE DRILL HOLES	386.00
037670	05/18/17	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	229.80
				TRIP BUS FUEL	224.06
037671	05/18/17	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	6.52
037672	05/18/17	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	523.76
037673	05/18/17	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	OAKWOOD CAFETERIA	26.18
				PIONEER ADDITION ELECTRICAL	11,698.11
037674	05/18/17	DEMCO INC.	MADISON, WI 53708-8048	OAKWOOD SUPPLIES	319.09
037675	05/18/17	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	PHYSICAL THERAPY SERVICES	422.50
				OCCUPATIONAL SERVICES	1,690.00
037676	05/18/17	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER AGREEMENT	722.00
037677	05/18/17	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	165.13
				JR HIGH	23.17
				PIONEER	95.07
				PIONEER	242.23
				OAKWOOD	378.70
				HIGH SCHOOL	80.33
				HIGH SCHOOL	1,044.47
				JR HIGH	93.81
				HIGH SCHOOL	510.91
				HIGH SCHOOL	240.98
				JR HIGH	968.35
				HIGH SCHOOL	106.10
				HIGH SCHOOL	168.10
				HIGH SCHOOL	1,378.32
				HIGH SCHOOL	13.00
037678	05/18/17	HIGH ALTITUDE COMMUNICATIONS	SMITHFIELD, UT 84335	REPAIR - RADIO AT JR HIGH	115.00
				REPAIR - RADIO AT OAKWOOD	842.50
037679	05/18/17	HILTI, INC	PITTSBURGH, PA 15250-8002	FASTENERS - PIONEER ADDN	1,002.56
037680	05/18/17	HULL WEED CONTROL LLC	PRESTON, ID 83263	SPRAYING GROUNDS	390.00
037681	05/18/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA CLASSES - JR HIGH	1,230.00
037682	05/18/17	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY	1,681.67
				SPEECH THERAPY	2,779.35
				SPEECH THERAPY	1,853.87
				SPEECH THERAPY	1,824.64
037683	05/18/17	INTERSTATE BATTERY SYSTEM	TWIN FALLS, ID 83301	BATTERY	11.95
037684	05/18/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEE	21.24
				ADMIN FEE	623.66
				ADMIN FEE	100.11
				ADMIN FEE	75.91
037685	05/18/17	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING FEES	75.00
037686	05/18/17	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE & GROUT - PIONEER ADDN	11,630.25
037687	05/18/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	2,191.01
037688	05/18/17	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	2,773.90
037689	05/18/17	MIDAMERICA BOOKS	MANKATO, MN 56002	OAKWOOD LIBRARY	917.50
037690	05/18/17	MSBT LAW	BOISE, ID 83702	SPEC ED LAW CONF REGISTRATION	650.00
037691	05/18/17	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	JR HIGH MAINT	221.85
				BUS PARTS	350.86
				BUS SHOP JACK	3,200.00
037692	05/18/17	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. TEACHER SUPPLIES	404.27
				REIMB. TEACHER SUPPLIES	664.90
037693	05/18/17	PACIFIC STEEL	POCATELLO, ID 83206-2230	VO AG SUPPLIES	217.46
037694	05/18/17	PEPPER & SON INC	EXTON, PA 19341	** VOID **	0.00
037695	05/18/17	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	JR HIGH LIBRARY	284.73
037696	05/18/17	PLATT ELECTRIC	BOSTON, MA 02241-8759	SPEAKER	69.00
037697	05/18/17	PORTER'S ROCK & GRAVEL INC	PRESTON, ID 83263	HAULING GRAVEL	800.00
037698	05/18/17	PRAXAIR DIST INC	DALLAS, TX 75312-0812	VO AG SUPPLIES	209.12
				LESS FREIGHT CHARGE IN ERROR	23.12CR
037699	05/18/17	PRESTON AUTO PARTS	PRESTON, ID 83263	MAINTENANCE SUPPLIES	43.57
				GROUND MAINT	5.50
				BUS PARTS	265.92
037700	05/18/17	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,238.00
037701	05/18/17	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. MEALS FOR 9 TRACK COACHES	594.00
037702	05/18/17	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	VO AG SUPPLIES	35.54
				AUTO TECH SUPPLIES	83.93
				MAINTENANCE SUPPLIES	74.70
				BUS FUEL	193.46
037703	05/18/17	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	MENTAL HEALTH SERVICES	7,709.54
037704	05/18/17	QUALITY INN & SUITES	BUTTE, MT 59701	ROOMS - STATE SOLO	506.76
037705	05/18/17	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	BUSINESS ED SUPPLIES	287.29
037706	05/18/17	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	PIONEER CUSTODIAL SUPPLIES	104.80
037707	05/18/17	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	MAINTENANCE EQUIP GASOLINE	94.79
				TRANSIT VAN GASOLINE	114.51
				STAFF CAR GASOLINE	55.75
				VO AG TRUCK GASOLINE	106.07
				TECHNOLOGY VAN GASOLINE	54.92
				GROUND EQUIP GASOLINE	413.75
				ELECTRICIAN GASOLINE	44.53

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037708	05/18/17	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	SAND AND GRAVEL - PIONEER PROJ	4,401.30
037709	05/18/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	OAKWOOD SUPPLIES	167.42
037710	05/18/17	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	51.14
037711	05/18/17	SPEECH BUDDIES	SAN FRANCISCO, CA 94110	SPECIAL ED SUPPLIES	284.00
037712	05/18/17	STOKES MARKET PLACE	PRESTON, ID 83263	JR HIGH MAINT	123.09
				TECHNOLOGY SUPPLIES	24.36
				DIST OFFICE SUPPLIES	96.88
				CLEANING SUPPLIES - BUS SHOP	33.75
				TRANSPORTATION - TRAINING	22.36
				BUS SHOP - BATTERIES	7.79
				FCHS SUPPLIES	19.97
				AFTER SCHOOL PROGRAM SUPPLIES	122.75
				OAKWOOD MAINT	35.96
				MAINTENANCE SUPPLIES	32.97
				FOOD SERVICE	892.49
037713	05/18/17	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	PIONEER SUPPLIES	58.45
037714	05/18/17	TECH SYSTEMS INTERNATIONAL	BOISE, ID 83713	PIONEER SUPPLIES	320.00
037715	05/18/17	UNIVERSITY OF UTAH	MURRAY, UT 84123	TRAINING - DEANN WILSON	350.00
037716	05/18/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	420.15
037717	05/18/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	529.58
037718	05/18/17	WANGSGAARD INCORPORATED	PRESTON, ID 83263	METAL FOR PIONEER ADDN	110.00
037719	05/18/17	WESTERN STATES CAT	SEATTLE, WA 98124-3805	PARTS - MAINT EQUIPMENT	21.74
				PARTS - MAINT EQUIPMENT	10.85
037720	05/18/17	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER USE AGREEMENT	2,846.31
				COPIER LEASE	1,434.47
037721	05/18/17	ZOOTAH	LOGAN, UT 84323	FIELD TRIP - C A S T PROGRAM	27.00
037722	05/22/17	ALLRED, DAVID	PRESTON, ID 83263	MEALS - STATE TRACK	56.00
037723	05/22/17	ALLRED, ERIC B.	PRESTON, ID 83263	TRAVEL - SKILLS CONF	26.33
				REIMB. AUDITORIUM LIGHT BULBS	61.74
037724	05/22/17	BECKSTEAD, TANA	SWAN LAKE, ID 83281	REFUND LUNCH FUNDS	46.60
037725	05/22/17	BODRERO, MARCI	PRESTON, ID 83263	REFUND LUNCH FUNDS	11.80
037726	05/22/17	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	166.27
037727	05/22/17	CROOKSTON, STEVE	PRESTON, ID 83263	TRAVEL	84.00
037728	05/22/17	CROSSLEY, LARIN	PRESTON, ID 83263	TRAVEL, HOTEL, AIRFARE, ETC	1,007.79
037729	05/22/17	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	JR HIGH LIBRARY	550.00
				HIGH SCHOOL LIBRARY	550.00
				PIONEER LIBRARY	550.00
				OAKWOOD LIBRARY	550.00
037730	05/22/17	INN AMERICA	BOISE, ID 83705	ROOMS PAUL SEARE	126.00
037731	05/22/17	JOHNSON, TARA	PRESTON, ID 83263	CERTIFIED POSTAGE PAID	19.77
037732	05/22/17	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. MAINT SUPPLIES PURCHASED	169.14
037733	05/22/17	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - MEALS - STATE TRACK	232.10
037734	05/22/17	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS - STATE SOLO	123.84
037735	05/22/17	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	ROOF REPAIRS	1,570.00
037736	05/22/17	RANSBOTTOM, FRANETTE	PRESTON, ID 83263	REFUND LUNCH FUNDS	229.60
037737	05/23/17	*VOID CHECK*	,	** VOID **	0.00
037738	05/23/17	*VOID CHECK*	,	** VOID **	0.00
037739	05/23/17	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	18.00
037740	05/23/17	BIRD, LAURIE	PRESTON, ID 83263	DRIVER MEALS	12.00
037741	05/23/17	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	108.00
037742	05/23/17	BURBANCK, STUART A	PRESTON, ID 83263	BUS PLUG IN	107.73
				DRIVER MILEAGE	504.00
037743	05/23/17	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	6.00
037744	05/23/17	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	12.00
037745	05/23/17	FELLOWS, BETTY JO	PRESTON, ID 83263	BUS PLUG IN	34.58
037746	05/23/17	GREGERSEN, VON	PRESTON, ID 83263	BUS PLUG IN	107.73
				DRIVER MILEAGE	660.24
037747	05/23/17	GUNDERSSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	30.00
037748	05/23/17	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	6.00
037749	05/23/17	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	36.00
037750	05/23/17	HASLAM, CARL	PRESTON, ID 83263	BUS PLUG IN	107.73
				DRIVER MILEAGE	957.60
037751	05/23/17	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	90.00
037752	05/23/17	ICRMP	BOISE, ID 83715	PROPERTY & LIABILITY INS	23,000.00
				LIABILITY INS	6,511.00
037753	05/23/17	LARSON, G. BRUCE	PRESTON, ID 83263	BUS PLUG IN	107.73
037754	05/23/17	SEAMONS, ASHLEY A	PRESTON, ID 83263	DRIVER MEALS	18.00
037755	05/23/17	SEAMONS, KEVIN	PRESTON, ID 83263	REIMB. BUS FUEL PURCHASED	120.00
				REIMB. RENTAL CAR - COACHES	74.34
				REIMB. TRANSP DEPT SUPPLIES	95.73
037756	05/23/17	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MILEAGE	26.88
				BUS PLUG IN	93.10
037757	05/24/17	QUESTAR GAS CO	SALT LAKE CITY, UT 84145-0360	SERVICE LINE AGREEMENT	300.00
037758	05/25/17	BEARDALL, TAMMY	PRESTON, ID 83263	REFUND LUNCH FUNDS	8.40
037759	05/25/17	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT PROGRAM	723.64
037760	05/25/17	CHRISTENSEN, KRYSTA	PRESTON, ID	REFUND LUNCH FUNDS	98.85
037761	05/25/17	CROSSLEY, LARIN	PRESTON, ID 83263	REIMB. FOR SUPPLIES PURCHASED	269.00
037762	05/25/17	DIETRICH, JULIE	FRANKLIN, ID 83237	REFUND LUNCH FUNDS	19.00
037763	05/25/17	HARRIS, LYNN R	PRESTON, ID 83263	REIMB. LODGING - CTE CONF	150.00
037764	05/25/17	HATCH, KAREN	PRESTON, ID 83263	REFUND LUNCH FUNDS	14.00
037765	05/25/17	HOLIDAY INN BOISE AIRPORT	BOISE, ID 83705	ROOMS - VOCATIONAL CONF	121.33
				ROOMS - VOCATIONAL CONF	121.34
				ROOMS - VOCATIONAL CONF	121.33
037766	05/25/17	INSTRUMENTALISH AWARDS	NORTHBROOK, IL 60062	AWARDS FOR BAND	196.00
037767	05/25/17	JACKSON, SEANTAE	RICHMOND, UT 84333	AFTER SCHOOL CLASSES	225.00
037768	05/25/17	JENSEN, BONNIE	DAYTON, ID 83232	REFUND LUNCH FUNDS	21.40
037769	05/25/17	JEPSEN, MELINDA	PRESTON, ID 83263	REFUND LUNCH FUNDS	19.75
037770	05/25/17	KNAPP, BRENT	PRESTON, ID 83263	REIMB. GASOLINE - STATE TRACK	53.00
037771	05/25/17	LOERTSCHER, RENEA	PRESTON, ID 83263	REFUND LUNCH FUNDS	16.60
037772	05/25/17	MCKAY, TERRIE	PRESTON, ID 83263	REFUND LUNCH FUNDS	39.80
037773	05/25/17	PETTERBORG, TERRI	PRESTON, ID 83263	REFUND LUNCH FUNDS	12.36

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
037774	05/25/17	RHEES, ANGIE	PRESTON, ID 83263	REFUND LUNCH FUNDS	12.30
037775	05/25/17	SEGALINA, MARCO	PRESTON, ID 83263	REFUND LUNCH FUNDS	47.80
037776	05/25/17	SHUMAN, SHANNON	PRESTON, ID 83263	** VOID **	0.00
037777	05/25/17	THOMAS, CARISSA	PRESTON, ID 83263	REFUND LUNCH FUNDS	9.28
037778	05/25/17	WOOD, WENDY	PRESTON, ID 83263	REFUND LUNCH FUNDS	7.30
037779	05/25/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 052017	313.89
				EMPLOYER SHARE FICA - 052017	1,756.39
				EMPLOYER SHARE M/CAR - 052017	148.52
				EMPLOYER SHARE FICA - 052017	239.36
				EMPLOYER SHARE FICA - 052017	1,389.08
				FICA BENEFIT - 052017	191.69
				EMPLOYER SHARE M/CAR - 052017	200.92
				EMPLOYER SHARE FICA - 052017	566.70
				EMPLOYER SHARE FICA - 052017	1,482.83
				EMPLOYER SHARE FICA - 052017	761.08
				EMPLOYER SHARE FICA - 052017	2,109.07
				EMPLOYER SHARE M/CAR - 052017	165.61
				EMPLOYER SHARE FICA - 052017	714.65
				EMPLOYER SHARE FICA - 052017	2,175.97
				EMPLOYER SHARE FICA - 052017	1,291.25
				FICA BENEFIT - 052017	1,015.01
				EMPLOYER SHARE FICA - 052017	1,789.51
				EMPLOYER FICA - 052017	268.67
				EMPLOYER SHARE FICA - 052017	1,277.15
				EMPLOYER SHARE FICA - 052017	446.04
				EMPLOYER M/CARE - 052017	150.61
				EMPLOYER SHARE FICA - 052017	15,232.69
				EMPLOYER SHARE FICA - 052017	14,629.50
				EMPLOYER SHARE FICA - 052017	243.20
				EMPLOYER SHARE M/CAR - 052017	3,735.14
				EMPLOYER FICA - 052017	1,386.50
				EMPLOYER SHARE M/CAR - 052017	152.70
				EMPLOYER FICA - 052017	14.42
				EMPLOYER SHARE FICA - 052017	2,349.13
				EMPLOYER SHARE FICA - 052017	215.46
				EMPLOYER SHARE M/C - 052017	434.25
037780	05/25/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	DRIVER EDUCATION - 052017	1,955.10
				S E I TEC CHARTER SCHOO - 052017	4,223.55
				ANCILLARY (NON-TEACH - 052017	10,262.88
				VOCATIONAL ED - 052017	2,761.15
				BUS AIDE - 052017	772.25
				DISTRICT ADMINISTRAT - 052017	7,282.16
				TITLE I - 052017	20,310.19
				AFTER SCHOOL TUTORING - 052017	100.00
				ADMINISTRATION - 052017	40,062.14
				SCHOOL SECRETARY - 052017	13,205.27
				MAINTENANCE - 052017	18,178.31
				BUS DRIVER - 052017	15,231.25
				SPECIAL ED - PART B - 052017	30,069.64
				PRESCHOOL AIDE - 052017	2,164.96
				DISTRICT SECRETARY - 052017	3,001.50
				WEST SIDE CONST. - 052017	188.50
				SEC TEACHER AIDE - 052017	4,112.43
				GUIDANCE - 052017	19,804.91
				LEADERSHIP PREMIUMS - 052017	2,700.00
				MEDIA AIDE - 052017	2,982.28
				BUSINESS OPERATIONS - 052017	1,996.13
				L E P / ESL - 052017	3,179.27
				TITLE II-A/PROF DEVELOPM - 052017	13,960.00
				SCHOOL ACTIVITIES - 052017	23,396.21
				21 CENTURY AFTER SCHOOL - 052017	4,976.67
				LITERACY PROG - 052017	2,036.06
				MEDIA - 052017	5,082.03
				BUILDINGS & GROUNDS - 052017	29,467.96
				TECHNOLOGY - 052017	4,500.00
				ELEMENTARY TEACHER - 052017	191,028.95
				ELEMENTARY AIDE - 052017	8,937.91
				MECHANIC - 052017	7,663.33
				FOOD SERVICE - 052017	16,997.35
				ELEMENTARY SUBSTITUT - 052017	9,556.75
				SECONDARY TEACHER - 052017	189,120.58
				PRESCHOOL TEACHER - 052017	2,833.33
				ALT SCHOOL - 052017	18,695.17
				TRIP BUS DRIVER - 052017	3,511.90
				SECONDARY SUBSTITUTE - 052017	12,490.60
				EXCEPTIONAL CHILD TE - 052017	32,009.50
				CONSTRUCTION - 052017	5,676.33
037781	05/25/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 052017	2,414.67
				BLUE CROSS BENEFIT - 052017	3,521.22
				BLUE CROSS BENEFIT - 052017	4,424.41
				BLUE CROSS INS - 052017	2,161.38
				BLUE CROSS BENEFIT - 052017	4,259.91
				BLUE CROSS INSURANCE - 052017	20.31
				BLUE CROSS BENEFIT - 052017	1,582.50
				HEALTH BENEFIT - 052017	1,881.03
				BLUE CROSS BENEFIT - 052017	1,853.10
				BLUE CROSS BENEFIT - 052017	765.55
				BLUE CROSS BENEFIT - 052017	88.69
				BLUE CROSS BENEFIT - 052017	28,634.94
				BLUE CROSS BENEFIT - 052017	29,110.49
				BLUE CROSS BENEFIT - 052017	700.90
				BLUE CROSS BENEFIT - 052017	6,909.47

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				BLUE CROSS INSURANCE - 052017	598.70
				BLUE CROSS BENEFIT - 052017	1,657.50
				BLUE CROSS BENEFIT - 052017	1,141.18
				BLUE CROSS BENEFIT - 052017	496.43
				BLUE CROSS BENEFIT - 052017	2,991.95
				BLUE CROSS BENEFIT - 052017	1,213.90
				BLUE CROSS BENEFIT - 052017	2,853.35
				BLUE CROSS BENEFIT - 052017	498.57
037782	05/25/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 052017	289.73
				LIFE BENEFIT - 052017	33.84
				STANDARD LIFE BEN - 052017	12.72
				STANDARD LIFE BEN - 052017	8.54
				STANDARD LIFE BEN - 052017	9.50
				STANDARD LIFE BEN - 052017	515.48
				STANDARD LIFE BEN - 052017	522.19
				STANDARD LIFE BEN - 052017	45.51
				STANDARD LIFE BEN - 052017	38.89
				STANDARD LIFE BEN - 052017	37.65
				STANDARD LIFE BEN - 052017	9.50
				STANDARD LIFE BEN - 052017	104.50
				STANDARD LIFE INSURA - 052017	0.35
				STANDARD LIFE INSURA - 052017	9.50
				STANDARD LIFE BEN - 052017	3.05
				STANDARD LIFE BEN - 052017	113.29
				STANDARD LIFE BEN - 052017	70.61
				STANDARD LIFE BEN - 052017	70.18
				STANDARD LIFE BEN - 052017	15.03
				STANDARD LIFE BEN - 052017	120.41
				STANDARD LIFE INSURA - 052017	5.59
				LIFE INS - 052017	46.66
				STANDARD LIFE BEN - 052017	8.57
				STANDARD LIFE BEN - 052017	36.71
				STANDARD LIFE BEN - 052017	47.50
037783	05/25/17	PRESTON SCHOOL DISTRICT 201		EMPLOYER SHARE PERSI - 052017	21,590.25
				EMPLOYER PERSI - 052017	2,086.59
				EMPLOYER SHARE PERSI - 052017	320.74
				EMPLOYER SHARE PERSI - 052017	2,241.91
				EMPLOYER SHARE PERSI - 052017	6,029.86
				EMPLOYER SHARE PERSI - 052017	2,017.85
				EMPLOYER SHARE PERSI - 052017	1,163.55
				EMPLOYER PERSI - 052017	199.38
				RETIREMENT SICK LVE - 052017	2,460.60
				RETIREMENT SICK LVE - 052017	2,178.59
				RET SICK LVE - 052017	124.79
				RETIREMENT SICK LVE - 052017	35.70
				RETIREMENT SICK LVE - 052017	79.58
				RETIREMENT SICK LVE - 052017	101.62
				EMPLOYER SHARE PERSI - 052017	103.22
				RETIREMENT SICK LVE - 052017	11.49
				PERSI BENEFIT - 052017	339.67
				RETIREMENT SICK LVE - 052017	229.04
				EMPLOYER SHARE PERSI - 052017	3,623.50
				EMPLOYER SHARE PERSI - 052017	22,106.68
				EMPLOYER PERSI - 052017	197.01
				RETIREMENT SICK LVE - 052017	403.32
				EMPLOYER SHARE PERSI - 052017	2,057.79
				RETIREMENT SICK LVE - 052017	129.51
				RETIREMENT SICK LVE - 052017	120.09
				RETIREMENT SICK LVE - 052017	249.54
				EMPLOYER SHARE PERSI - 052017	714.77
				EMPLOYER SHARE PERSI - 052017	245.94
				RET SICK LVE BENEFIT - 052017	1,751.97
				EMPLOYER SHARE PERSI - 052017	1,480.23
				RETIREMENT SICK LVE - 052017	128.66
				EMPLOYER SHARE PERSI - 052017	3,127.21
				EMPLOYER SHARE PERSI - 052017	1,155.96
				EMPLOYER SHARE PERSI - 052017	347.36
				RETIREMENT SICK LVE - 052017	348.03
				EMPLOYER SHARE PERSI - 052017	1,078.95
				EMPLOYER PERSI - 052017	566.10
				EMPLOYER SHARE PERSI - 052017	1,823.00
				RETIREMENT SICK LVE - 052017	202.90
				RETIREMENT SICK LVE - 052017	540.53
				EMPLOYER PERSI - 052017	23.72
				EMPLOYER SHARE PERSI - 052017	125.80
				EMPLOYER SHARE PERSI - 052017	278.68
				RETIREMENT SICK LVE - 052017	671.16
				RETIREMENT SICK LVE - 052017	216.19
				RETIREMENT SICK LVE - 052017	479.72
				EMPLOYER SHARE PERSI - 052017	912.88
037784	05/30/17	BUETTS FENCE COMPANY LLC	INKOM, ID 83245	CONSTRUCTION SITE FENCE	4,800.00
037785	05/30/17	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY SUPPLIES	1,177.47
				VO AG TECH SUPPLIES	262.09
				BUSINESS TECHNOLOGY EXP	2,148.06
				FOOD SERVICE TECH SUPPLIES	1,313.60
037786	05/30/17	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	HS ELEVATOR ANNUAL CERT FEE	125.00
037787	05/30/17	JONES, TYLER	PRESTON, ID 83263	TRAVEL - IHSAA MEETINGS	207.00
037788	05/30/17	JORDAN, KYLE	SMITHFIELD, UT 84335	REIMB. TEACHING SUPPLIES	103.75
037789	05/30/17	SKINNER, KRISTIN P	CLIFTON, ID 83228	CELL PHONE REIMB. - JAN - JUNE	245.00
037790	05/30/17	ROCKY MOUNTAIN POWER	PRESTON, ID 83263	POWER INSTALL FOR PIONEER CONST	4,545.00
037791	05/30/17	BEST WESTERN VISTA INN	BOISE, ID 83705	ROOMS - STATE TRACK	2,349.00

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037792	05/30/17	PORTER, LEE	PRESTON, ID 83263	TRANSPORT STUDENT	278.40
037793	05/30/17	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	5,138.91
037794	05/30/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	FOOD SERVICE ELECTRIC	3,213.37
				ELECTRIC	17,155.52
037795	05/30/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
037796	05/31/17	I A P T	BOISE, ID 83720-0027	TRANSPORTATION SUMMER CONF	2,000.00
037797	05/31/17	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	LICENSE PLATES - SCHOOL BUSES	46.00
037798	05/31/17	SOUTHEAST DIST. HEALTH DEPT.	POCATELLO, ID 83201	PLAN REVIEW APPLICATION - PIONEER	130.00
				LICENSE APPLICATION - PIONEER	125.00
037799	05/31/17	KING, ALICE	PRESTON, ID 83263	REIMB. EMT/EMR TESTS	320.00
				REIMB. EMT/EMR TESTS	80.00
				REIMB. EMT/EMR TESTS	680.00
				REIMB. EMT/EMR TESTS	1,595.00
037800	05/31/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FOOD SERVICE WORKSHOP	288.00