

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036614	11/07/16	ASHCROFT, MCKENZI	HYDE PARK, UT 84318	TRAVEL - IDAHO CORE WORKSHOP	48.30
036615	11/07/16	B & B SPECIALTIES, LLC	PRESTON, ID 83263	PAINTING ALT SCHOOL ENTRANCE	830.43
				PAINTING - FOOTBALL PROJECT	1,558.98
036616	11/07/16	BLACKFOOT SCHOOL DISTRICT	BLACKFOOT, ID 83221	REGISTRATION FOR 504 TRAINING	200.00
036617	11/07/16	ELECTRICAL WHOLESAL SUPPLY	SALT LAKE CITY, UT 84141-3049	JR HIGH MAINT	53.35CR
				MAINTENANCE MATERIALS	607.41
				HIGH SCHOO MAINT	18.00
				AUTO TECH EXTENSION CORDS	156.37
				PIONEER GYM	374.53
				LESS DISCOUNT	11.57CR
036618	11/07/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL / MEALS - PROJ LEADERSHIP	204.60
036619	11/07/16	HALL OIL INC	LEWISTON, UT 84320	VALVOLINE ATF FLUID	1,006.00
036620	11/07/16	HASLAM, CARL	PRESTON, ID 83263	REIMB. SUPPLIES - BUS RODEO	10.50
036621	11/07/16	HATCH, AARON	DAYTON, ID 83232	REIMB. MAINT SUPPLIES PURCHASED	313.39
036622	11/07/16	INCREDIBLE CONCRETE	FRANKLIN, ID 83237	CONCRETE FOR THRUST BLOCKS	144.00
036623	11/07/16	JOHNSON, TARA	PRESTON, ID 83263	REIMB. POSTAGE PAID	18.00
				TRAVEL - SEIPA MEETING	30.10
036624	11/07/16	KNAPP, BRENT	PRESTON, ID 83263	TRAVEL - GAME SUPERVISION	75.50
036625	11/07/16	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	ROOF REPAIR - PIONEER	180.00
036626	11/07/16	PLATT ELECTRIC	BOSTON, MA 02241-8759	TOOLS - HIGH SCHOOL CUSTODIAN	269.00
				TOOLS - OAKWOOD CUSTODIAN	269.00
036627	11/07/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	3,124.22
036628	11/07/16	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	GIFT CARDS	100.00
036629	11/07/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	13,532.31
				FOOD SERVICE ELECTRIC	3,518.40
036630	11/07/16	SEAMONS, KEVIN	PRESTON, ID 83263	REIMB. SUPPLIES - BUS RODEO	406.72
036631	11/14/16	HAMILTON MASONRY INC	THATCHER, ID 83283	LAYING BLOCK - PIONEER GYM	3,000.00
036632	11/14/16	BEST WESTERN TYROLEAN LODGE	KETCHUM, ID 83340	ROOM - PAUL SEARE	299.98
036633	11/14/16	CAPITAL ONE	,	MATERIALS FOR PARKING LOT DRAIN	2,817.63
036634	11/14/16	FRANKLIN COUNTY TREASURER	PRESTON, ID 83263	LANDFILL MAINT FEES	95.74
				LANDFILL MAINT FEES	191.48
				LANDFILL MAINT FEES	95.74
				LANDFILL MAINT FEES	95.74
				LANDFILL MAINT FEES	95.74
				LANDFILL MAINT FEES	95.74
				LANDFILL MAINT FEES	95.74
036635	11/14/16	GEE, MARC	PRESTON, ID 83263	TRAVEL	293.10
036636	11/14/16	GREENE, DAWNELL	PRESTON, ID 83263	REIMB. C A S T SUPPLIES PURCH	84.40
036637	11/14/16	JENSEN, MARLA	PRESTON, ID 83263	REIMB. STAMPED ENVELOPES PURCH	869.75
036638	11/14/16	LAQUINTA INNS & SUITES	IDAHO FALLS, ID 83406	ROOMS - STATE SOCCER	2,721.60
036639	11/14/16	LUNDAHL IRONWORKS COMPANY	FRANKLIN, ID 83237	METAL DECKING FOR PIONEER GYM	24,055.00
036640	11/14/16	MANLEY, MACKAY	SMITHFIELD, UT 84335	TRAVEL - PROJ LEADERSHIP	70.37
036641	11/14/16	MURRAY, CINDY	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	90.10
036642	11/14/16	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	CAST PROG SNACKS - OCTOBER	229.65
036643	11/14/16	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB CELL PHONE - CAST PROG	175.00
036644	11/14/16	SUN VALLEY CO., INC.	SUN VALLEY, ID 83353-0010	ROOM - PANDI ELISON-CHANG	336.00
				ROOM - MACKAY MANLEY	336.00
036645	11/14/16	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FULE	5,444.00
036646	11/15/16	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	744.01
036647	11/15/16	ED ADAMS	PLEASANT GROVE, UT 84062	APPLES	900.00
036648	11/15/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	5,721.87
				FOOD PURCHASES	1,717.84
				FOOD PURCHASES	890.12
036649	11/15/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	1,598.57
036650	11/15/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	40,028.80
036651	11/15/16	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	4,572.26
036652	11/15/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	9,459.95
036653	11/15/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	FOOD SERVICE SUPPLIES	22.85
				FOOD SERVICE SUPPLIES	326.26
				FOOD SERVICE SUPPLIES	186.48
036654	11/15/16	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	36.96
036655	11/16/16	CROOKSTON, STEVE	PRESTON, ID 83263	TRAVEL	70.00
036656	11/16/16	HAMBLIN, LYNDA	PRESTON, ID 83263	REGISTRATION UCTE CONF	45.00
036657	11/16/16	HARRISON, LANCE	PRESTON, ID 83263	REIMB. PIONEER EQUIP PURCHASED	1,266.22
036658	11/16/16	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	51.07
036659	11/16/16	SOUTHEASTERN DIST HEALTH DEPT	POCATELLO, ID 83201	CAFETERIA LICENSE RENEWAL	125.00
				CAFETERIA LICENSE RENEWAL	125.00
				CAFETERIA LICENSE RENEWAL	125.00
				CAFETERIA LICENSE RENEWAL	125.00
036660	11/16/16	STATE OF IDAHO	BOISE, ID 83720-0063	CONTRACTOR LICENSE RENEWAL	35.00
036661	11/16/16	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE SUPPLIES	407.50
				FOOD SERVICE SUPPLIES	142.50
				FOOD SERVICE SUPPLIES	142.50
036662	11/16/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	99,256.95
036663	11/16/16	A & I DISTRIBUTORS	BILLINGS, MT 59103-1999	55 GAL ANTI FREEZE	583.32
036664	11/16/16	ADVANCED HARDWARE SUPPLY, INC	BOISE, ID 83713-5902	WOOD SHOP SUPPLIES	52.97
				WOOD SHOP SUPPLIES	67.01
036665	11/16/16	ALSCO	BLACKFOOT, ID 83221	BLDG MAINT SERVICE	457.29
				BUS SHOP LAUNDRY	151.48
036666	11/16/16	AMAZON.COM	ORLANDO, FL 32896-0016	TEACHER IMPROVEMENT MATERIALS	197.94
036667	11/16/16	ARS FLOOD & FIRE CLEANUP	LOGAN, UT 84341	CLEANING DUCTS - WOOD SHOP	299.00
036668	11/16/16	AUDIO ENHANCEMENT	BLUFFDALE, UT 84065	SENTINAL ALERT SYSTEM - PIONEER	1,455.15
036669	11/16/16	B.E. PUBLISHING	WARWICK, RI 02888	KEYBOARD SOFTWARE -JR HIGH	1,438.20
036670	11/16/16	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	SURVEY INCENTIVES	70.00
036671	11/16/16	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	111.32
				BUS PARTS	47.33
				BUS PARTS	436.71
036672	11/16/16	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	HIGH SCHOOL MAINT	257.40
				PIONEER GYM MATERIALS	1,018.21
036673	11/16/16	C. C. DISTRIBUTING, INC	OGDEN, UT 84401	BUS WASH SOAP	217.50
				SILICONE LUBE SPRAY	102.20

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036674	11/16/16	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	HELP WANTED ADS	240.65
036675	11/16/16	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CUTTING CONCRETE - PION GYM	178.60
036676	11/16/16	CAMFEL PRODUCTIONS, INC	IRWINDALE, CA 91706-2092	WORTH IT ASSEMBLY	795.00
036677	11/16/16	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	140.84
036678	11/16/16	CENTER FOR CIVIC EDUCATION	CALABASAS, CA 91302	HIGH SCHOOL SUPPLIES	743.26
036679	11/16/16	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE SERVICE	7.07
036680	11/16/16	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	849.23
036681	11/16/16	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
036682	11/16/16	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET - PIONEER	99.00
036683	11/16/16	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	HIGH SCHOOL MAINT	85.29
				JR HIGH CAFETERIA	42.05
				OAKWOOD MAINT	305.18
				MAINTENANCE SUPPLIES	33.04
036684	11/16/16	DECKER EQUIPMENT	VASSAR, MI 48768-8802	HIGH SCHOOL MAINTENANCE	183.23
036685	11/16/16	DEMCO INC.	MADISON, WI 53708-8048	JR HIGH SUPPLIES	68.13
036686	11/16/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEE	2,310.00
036687	11/16/16	DJ CONCRETE, INC	PRESTON, ID 83263	SEAL CONCRETE FLOOR	160.00
				HAULING GRAVEL	300.00
036688	11/16/16	FERGUSON ENTERPRISES INC	LOS ANGELES, CA 90074-0827	MAINT EQUIP - HVAC REPAIR TOOLS	561.32
				MAINT EQUIP - HVAC REPAIR TOOLS	18.98
036689	11/16/16	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER AGREEMENT	722.00
036690	11/16/16	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	113.20
				HIGH SCHOOL	196.70
				HIGH SCHOOL	399.21
				HIGH SCHOOL	565.72
				HIGH SCHOOL	42.30
				HIGH SCHOOL	661.24
				HIGH SCHOOL	197.72
				HIGH SCHOOL	424.23
				ALT SCHOOL	80.88
				PIONEER	299.74
				HIGH SCHOOL	23.69
				JR HIGH	83.52
				JR HIGH	374.51
				HIGH SCHOOL	614.28
				JR HIGH	228.19
				OAKWOOD	165.46
				HIGH SCHOOL	34.29
				HIGH SCHOOL	98.86
				OAKWOOD	37.50
				OAKWOOD	650.03
				PIONEER	160.55
				HIGH SCHOOL	71.07
036691	11/16/16	HEINMAN	CHICAGO, IL 60693	TITLE I READING MATERIALS	341.00
036692	11/16/16	HERALD JOURNAL NEWSPAPER	LOGAN, UT 84321	HIGH SCHOOL LIBRARY SUBSCRIPTION	197.60
036693	11/16/16	HILTI, INC	PITTSBURGH, PA 15250-8002	FASTENERS FOR PIONEER GYM ROOF	1,973.90
036694	11/16/16	HOUGHTON MIFFLIN & COMPANY	CHICAGO, IL 60693	SPECIAL ED SUPPLIES	666.60
				SPECIAL ED SUPPLIES	421.39
036695	11/16/16	HULL WEED CONTROL LLC	PRESTON, ID 83263	SPRAYING SCHOOL GROUNDS	1,025.00
036696	11/16/16	ID ASSOC OF SCH ADMINISTRATORS	BOISE, ID 83705	2017 SUB. EMPLOY WEBSITE	290.00
036697	11/16/16	ID DIVISION-VOCATIONAL REHAB.	BOISE, ID 83720-0096	COOPERATIVE AGREEMENT	5,393.00
036698	11/16/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	KEYBOARDING - MIDDLE SCHOOL	840.00
				PATHWAYS TO SUCCESS - MIDDLE SCH	630.00
036699	11/16/16	IDAHO COUNCIL ON ECON ED	BOISE, ID 83725	TEAM FEES - FALL 2016 ECON SUMMIT	750.00
036700	11/16/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	CONVENTION FEE	545.00
				CONVENTION FEE	545.00
				CONVENTION FEE	645.00
				CONVENTION FEE	545.00
				BANQUET CHG - CONVENTION	55.00
				CONVENTION FEE	545.00
				BANQUET CHG - CONVENTION	55.00
036701	11/16/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	NOVEMBER SALES TAX	698.56
				NOVEMBER SALES TAX	51.88
036702	11/16/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	138.61
				ADMIN FEES	319.31
036703	11/16/16	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING	150.00
				CONSULTING	150.00
036704	11/16/16	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE PIONEER GYM	778.75
036705	11/16/16	JEFFERSON TRUCK & BUS	OKLAHOMA CITY, OK 73106	TRAVEL BUS PARTS	44.61
036706	11/16/16	KELLY'S CONOCO	PRESTON, ID 83263	DRIVER ED GASOLINE	272.08
036707	11/16/16	KING'S VARIETY STORE	PRESTON, ID 83263	C A S T PROGRAM SUPPLIES	8.99
036708	11/16/16	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BUS SHOP TOOL	72.87
036709	11/16/16	LEE VALLEY TOOLS LTD	OGDENSBURG, NY 13669-2205	WOOD SHOP TOOLS	380.55
				WOOD SHOP SUPPLIES	210.95
036710	11/16/16	MARKERBOARD PEOPLE	LANSING, MI 48906	V FULLER TEACHER CLASSROOM FUND	217.80
036711	11/16/16	MITCHELL, DAVID F.	PRESTON, ID 83263	KEYS FOR HIGH SCHOOL	22.00
036712	11/16/16	MSBT LAW	BOISE, ID 83702	LEGAL FEES	150.00
036713	11/16/16	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	AUTO TECH SUPPLIES	239.56
				BUS PARTS	321.20
036714	11/16/16	NCS PEARSON	CHICAGO, IL 60693	SPECIAL ED SUPPLIES	135.00
036715	11/16/16	PEARSON EDUCATION	ATLANTA, GA 30384-9496	HIGH SCHOOL MATH BOOKS	692.82
036716	11/16/16	PEARCE MOWING LLC	PRESTON, ID 83263	PARTS FOR WALKER MOWER	530.00
				LESS TAX EXEMPT SCHOOL	30.00CR
036717	11/16/16	PEPPER & SON INC	EXTON, PA 19341	VOCAL MUSIC	87.75
				VOCAL MUSIC	91.65
036718	11/16/16	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	JR HIGH TEXTS	555.75
036719	11/16/16	PRECISION DIESEL SERVICE	PRESTON, ID 83263	TRAVEL BUS SERVICE & REPAIR	5,598.12
036720	11/16/16	PRESTON AUTO PARTS	PRESTON, ID 83263	TRAVEL BUS PARTS	17.34
				GROUND EQUIP MAINT	49.06
				BATTERIES FOR MAN LIFT	421.28
				MAINTENANCE SUPPLIES	67.98

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036721	11/16/16	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,238.00
036722	11/16/16	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB 4 FFA STUDENTS - NATIONALS	260.00
036723	11/16/16	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	BUS FUEL	326.63
036724	11/16/16	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	MENTAL HEALTH SERVICES	5,442.55
036725	11/16/16	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	SNOW BLOWER CONTROL - SKIDSTER	448.88
036726	11/16/16	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	456.95
				JR HIGH SUPPLIES	32.29
				JR HIGH SUPPLIES	100.50
				VOC BUSINESS SUPPLIES	353.56
				SPECIAL ED SUPPLIES	63.50
036727	11/16/16	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	GROUNDS EQUIP GASOLINE	192.59
				ELECTRICIAN TRUCK	87.65
				MAINT EQUIPMENT	169.85
				BUS SHOP VAN	33.01
036728	11/16/16	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	GRAVEL - PIONEER	351.54
036729	11/16/16	RAPID TOXICOLOGY SERVICES LLC	POCATELLO, ID 83201	DRIVER DRUG TESTING	190.00
036730	11/16/16	RENAISSANCE LEARNING	WIS. RAPIDS, WI 54495-5036	ACCELERATED MATH KIT	1,180.00
036731	11/16/16	RIVERDALE RESORT	PRESTON, ID 83263	SPECIAL ED SWIMMING	222.50
036732	11/16/16	RON KELLER TIRE	PRESTON, ID 83263	GROUNDS EQUIP MAINT	18.20
				DRIVER ED CAR TIRES	1,377.65
				SERVICE DRIVER ED CAR	37.95
036733	11/16/16	SAGE CREEK REPAIR INC	IDAHO FALLS, ID 83402-4369	TRAVEL BUS REPAIR	62.27
036734	11/16/16	SCHOLASTIC, INC	JEFFERSON CITY, MO 65102-3720	SPECIAL ED SUPPLIES	128.56
036735	11/16/16	SCHOOL-TECH, INC.	ANN ARBOR, MI 48108	JR HIGH SUPPLIES	46.90
036736	11/16/16	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	MARKING PAINT	24.72
036737	11/16/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINTENANCE SUPPLIES	41.55
036738	11/16/16	STOKES MARKET PLACE	PRESTON, ID 83263	DIST OFFICE SUPPLIES	11.27
				ALT SCHOOL SUPPLIES	20.77
				L E P SUPPLIES	55.30
				DISTRICT MAINT	36.41
				OAKWOOD MAINT	49.52
				JR HIGH MAINT	74.29
				BUS SHOP SUPPLIES	30.97
				CERTIFICATES	100.00
				AFTER SCHOOL PROGRAM SUPPLIES	61.88
				FOOD SERVICE	17.89
036739	11/16/16	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	BUS PARTS	91.32
036740	11/16/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	595.27
036741	11/16/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	570.87
036742	11/16/16	W GROVER WILHELMSEN	HARRISVILLE, UT 84404	ORCHESTRA INSTRUMENT REPAIRS	630.00
036743	11/16/16	WANGSGAARD INCORPORATED	PRESTON, ID 83263	COMPRESSOR RENTAL	292.50
036744	11/16/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS PARTS	26.38
036745	11/16/16	WESTERN STATES CAT	SEATTLE, WA 98124-3805	EQUIP RENTAL	1,212.00
036746	11/16/16	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				COPIER USE	1,737.33
036747	11/16/16	CHRISTENSEN, JOY	PRESTON, ID 83263	TRAVEL - ISBA CONVENTION	210.00
036748	11/16/16	PALMER, BROOKE	PRESTON, ID 83263	TRAVEL - ISBA CONVENTION	240.50
036749	11/17/16	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	1,209.27
				OAKWOOD MAINTENANCE	24.99
				GROUNDS MAINT	14.68
036750	11/17/16	SPRINGHILL SUITES	BOISE, ID 83706	ROOM - J CHRISTENSEN	119.00
				ROOM - M GEE	238.00
				ROOM - B PALMER	238.00
				ROOM - J SHUMWAY	238.00
036751	11/17/16	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	2,712.00
				WORKER COMP INSURANCE	2,400.00
				WORKER COMP INSURANCE	120.00
				WORKER COMP INSURANCE	3,456.00
036752	11/17/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	MEDIA - 112016	1,100.00
				SECONDARY TEACHER - 112016	43,670.00
				ALT SCHOOL - 112016	5,400.00
				ADMINISTRATION - 112016	2,100.00
				ANCILLARY (NON-TEACH - 112016	2,100.00
				ELEMENTARY TEACHER - 112016	44,800.00
				EXCEPTIONAL CHILD TE - 112016	9,700.00
				GUIDANCE - 112016	8,400.00
036753	11/17/16	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	PLAN REVIEW FEE - PIONEER ELEM	4,725.50
036754	11/17/16	CHRISTOPHERSON, E. JAY	PROVIDENCE, UT 84332	ARCHITECT FEES	10,000.00
036755	11/21/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 112016	1,255.78
				EMPLOYER SHARE FICA - 112016	1,331.70
				EMPLOYER SHARE FICA - 112016	566.70
				EMPLOYER SHARE FICA - 112016	152.71
				EMPLOYER SHARE FICA - 112016	2,239.57
				EMPLOYER SHARE FICA - 112016	852.39
				EMPLOYER SHARE M/CAR - 112016	805.87
				EMPLOYER SHARE M/CAR - 112016	3,808.81
				EMPLOYER SHARE M/CAR - 112016	1,721.22
				EMPLOYER SHARE M/CAR - 112016	1,282.36
				EMPLOYER SHARE FICA - 112016	314.58
				EMPLOYER M/CARE - 112016	313.90
				EMPLOYER SHARE M/CAR - 112016	160.65
				EMPLOYER SHARE M/CAR - 112016	24.11
				EMPLOYER SHARE FICA - 112016	2,329.84
				EMPLOYER SHARE M/CAR - 112016	200.09
				EMPLOYER FICA - 112016	203.04
				EMPLOYER SHARE FICA - 112016	642.60
				EMPLOYER SHARE FICA - 112016	160.65
				EMPLOYER SHARE M/CAR - 112016	84.15
				EMPLOYER SHARE FICA - 112016	991.38
				EMPLOYER FICA - 112016	15,768.24
				EMPLOYER SHARE FICA - 112016	742.05
				EMPLOYER SHARE FICA - 112016	3,340.75

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE M/CAR - 112016	2,164.62
				EMPLOYER SHARE M/CAR - 112016	829.72
				EMPLOYER SHARE FICA - 112016	167.33
				EMPLOYER SHARE FICA - 112016	14,007.61
				EMPLOYER SHARE FICA - 112016	383.47
				EMPLOYER SHARE M/CAR - 112016	3,427.21
				EMPLOYER SHARE FICA - 112016	215.31
				EMPLOYER FICA - 112016	166.38
				EMPLOYER SHARE FICA - 112016	315.21
				EMPLOYER FICA - 112016	1,406.39
				EMPLOYER M/CARE - 112016	413.10
				EMPLOYER SHARE FICA - 112016	121.16
				EMPLOYER FICA - 112016	53.55
036756	11/21/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	UNUSED PERSONAL LVE - 112016	4,335.00
				ELEMENTARY SUBSTITUT - 112016	9,876.60
				ELEMENTARY AIDE - 112016	8,561.07
				MEDIA - 112016	5,082.03
				DRIVER EDUCATION - 112016	318.99
				VOCATIONAL ED - 112016	2,761.15
				TITLE I - 112016	13,868.23
				AFTER SCHOOL TUTORING - 112016	120.00
				SPECIAL ED - PART B - 112016	30,791.09
				SCHOOL ACTIVITIES - 112016	16,891.21
				PRESCHOOL AIDE - 112016	2,187.46
				GUIDANCE - 112016	19,054.91
				21 CENTURY AFTER SCHOOL - 112016	5,021.67
				TRIP BUS DRIVER - 112016	2,654.30
				EXCEPTIONAL CHILD TE - 112016	32,009.50
				FOOD SERVICE - 112016	17,064.78
				ELEMENTARY TEACHER - 112016	194,455.25
				DISTRICT ADMINISTRAT - 112016	8,541.66
				L E P / ESL - 112016	4,120.60
				SEC TEACHER AIDE - 112016	2,837.45
				SECONDARY SUBSTITUTE - 112016	9,581.60
				ADMINISTRATION - 112016	40,062.14
				SCHOOL SECRETARY - 112016	13,358.52
				BUSINESS OPERATIONS - 112016	1,996.13
				MAINTENANCE - 112016	12,044.50
				MECHANIC - 112016	6,273.33
				TECHNOLOGY - 112016	4,500.00
				BUS DRIVER - 112016	15,584.00
				PRESCHOOL TEACHER - 112016	2,833.33
				CONSTRUCTION - 112016	1,584.00
				BUILDINGS & GROUNDS - 112016	30,299.23
				BUS AIDE - 112016	899.37
				WEST SIDE CONST. - 112016	2,175.00
				S E I TEC CHARTER SCHOO - 112016	4,111.98
				MEDIA AIDE - 112016	2,982.28
				ANCILLARY (NON-TEACH - 112016	11,164.16
				DISTRICT SECRETARY - 112016	2,953.50
				ALT SCHOOL - 112016	18,957.67
				SECONDARY TEACHER - 112016	185,339.16
				BRIGHT FUND - 112016	700.00
036757	11/21/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 112016	3,509.56
				BLUE CROSS INSURANCE - 112016	598.70
				BLUE CROSS BENEFIT - 112016	1,657.50
				BLUE CROSS BENEFIT - 112016	1,853.10
				BLUE CROSS BENEFIT - 112016	1,144.95
				BLUE CROSS BENEFIT - 112016	4,394.53
				BLUE CROSS BENEFIT - 112016	552.50
				BLUE CROSS BENEFIT - 112016	6,874.83
				BLUE CROSS BENEFIT - 112016	1,547.65
				BLUE CROSS BENEFIT - 112016	647.82
				BLUE CROSS BENEFIT - 112016	1,208.20
				BLUE CROSS BENEFIT - 112016	2,400.89
				BLUE CROSS BENEFIT - 112016	28,431.19
				BLUE CROSS BENEFIT - 112016	1,213.90
				BLUE CROSS BENEFIT - 112016	1,657.50
				BLUE CROSS INSURANCE - 112016	234.40
				BLUE CROSS INS - 112016	2,198.02
				BLUE CROSS BENEFIT - 112016	4,595.03
				BLUE CROSS BENEFIT - 112016	2,961.81
				MEDICAL INSURANCE - 112016	31,067.42
036758	11/21/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE INSURA - 112016	9.50
				STANDARD LIFE BEN - 112016	109.52
				STANDARD LIFE BEN - 112016	284.95
				STANDARD LIFE BEN - 112016	9.50
				STANDARD LIFE BEN - 112016	11.14
				STANDARD LIFE BEN - 112016	47.38
				LIFE INSURANCE - 112016	11.31
				STANDARD LIFE BEN - 112016	541.67
				STANDARD LIFE BENEFI - 112016	521.64
				LIFE INS - 112016	47.29
				STANDARD LIFE BEN - 112016	75.52
				STANDARD LIFE BEN - 112016	9.50
				STANDARD LIFE BEN - 112016	104.50
				STANDARD LIFE BEN - 112016	47.50
				STANDARD LIFE BEN - 112016	38.00
				STANDARD LIFE BEN - 112016	19.00
				STANDARD LIFE BEN - 112016	121.64
				STANDARD LIFE BEN - 112016	9.50
				STANDARD LIFE BEN - 112016	68.84

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE BEN - 112016	24.78
				STANDARD LIFE BEN - 112016	30.29
				STANDARD LIFE INSURA - 112016	4.03
036759	11/21/16	PRESTON SCHOOL DISTRICT 201		RETIREMENT SICK LVE - 112016	214.23
				EMPLOYER SHARE PERSI - 112016	2,998.88
				RETIREMENT SICK LVE - 112016	333.76
				EMPLOYER SHARE PERSI - 112016	1,363.43
				EMPLOYER SHARE PERSI - 112016	21,053.96
				EMPLOYER SHARE PERSI - 112016	950.88
				RET SICK LVE - 112016	40.32
				EMPLOYER SHARE PERSI - 112016	958.15
				RETIREMENT SICK LVE - 112016	151.75
				EMPLOYER SHARE PERSI - 112016	103.22
				RETIREMENT SICK LVE - 112016	11.49
				EMPLOYER PERSI - 112016	2,086.59
				EMPLOYER SHARE PERSI - 112016	3,623.48
				EMPLOYER SHARE PERSI - 112016	320.73
				RETIREMENT SICK LVE - 112016	240.08
				RETIREMENT SICK LVE - 112016	122.22
				RETIREMENT SICK LVE - 112016	105.84
				RETIREMENT SICK LVE - 112016	26.46
				RET. SICK LEAVE - 112016	2,542.74
				RETIREMENT SICK LVE - 112016	120.09
				RETIREMENT SICK LVE - 112016	449.95
				RETIREMENT SICK LVE - 112016	2,118.97
				EMPLOYER SHARE PERSI - 112016	564.78
				EMPLOYER SHARE PERSI - 112016	124.52
				RETIREMENT SICK LVE - 112016	13.86
				RET SICK LVE - 112016	124.78
				EMPLOYER SHARE PERSI - 112016	40.13
				RETIREMENT SICK LVE - 112016	403.33
				RETIREMENT SICK LVE - 112016	62.88
				RETIREMENT SICK LVE - 112016	35.70
				EMPLOYER SHARE PERSI - 112016	237.72
				RETIREMENT SICK LVE - 112016	106.64
				EMPLOYER SHARE PERSI - 112016	912.88
				RETIREMENT SICK LVE - 112016	671.30
				EMPLOYER SHARE PERSI - 112016	1,166.17
				EMPLOYER SHARE PERSI - 112016	237.72
				RETIREMENT SICK LVE - 112016	129.77
				EMPLOYER SHARE PERSI - 112016	1,469.58
				RETIREMENT SICK LVE - 112016	26.46
				RETIREMENT SICK LVE - 112016	564.48
				EMPLOYER PERSI - 112016	611.28
				EMPLOYER SHARE PERSI - 112016	434.84
				EMPLOYER SHARE PERSI - 112016	1,298.54
				EMPLOYER PERSI - 112016	273.62
				EMPLOYER SHARE PERSI - 112016	1,098.04
				EMPLOYER SHARE PERSI - 112016	6,031.14
				EMPLOYER SHARE PERSI - 112016	2,157.01
				RETIREMENT SICK LVE - 112016	451.71
				EMPLOYER SHARE PERSI - 112016	1,994.90
				EMPLOYER PERSI - 112016	22,845.10
				RETIREMENT SICK LVE - 112016	101.62
				EMPLOYER SHARE PERSI - 112016	5,071.36
				EMPLOYER PERSI - 112016	566.10
				RETIREMENT SICK LVE - 112016	144.53
				EMPLOYER SHARE PERSI - 112016	4,895.90
				EMPLOYER SHARE PERSI - 112016	1,078.94
				EMPLOYER SHARE PERSI - 112016	347.36
036760	11/22/16	ADAMSON, AUSTIN	PRESTON, ID 83263	TRAVEL - MENTAL HEALTH COURSE	1,331.12
036761	11/22/16	WELLS, KATIE	HYRUM, UT 84319	REIMB. PURCHASE SYDRO STACKER	839.90
036762	11/22/16	GEE, MARC	PRESTON, ID 83263	REIMB. GASOLI NE PURCH	29.17
036763	11/22/16	KELLER, KASEY	PRESTON, ID 83263	TRAVEL - SUMMER TEACHER CONF	212.40
036764	11/22/16	SUN VALLEY CO., INC.	SUN VALLEY, ID 83353-0010	RESORT FEE - HOTEL ROOMS	40.32
036765	11/22/16	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. CLASSROOM SUPPLIES	621.54
036766	11/22/16	JACKSON, SEANTAE	RICHMOND, UT 84333	C A S T ART CLASS	240.00
036767	11/22/16	KING, ALICE	PRESTON, ID 83263	REIMB. EMR CLASS SUPPLIES	781.12
				REIMB. EMR CLASS SUPPLIES	300.00
036768	11/22/16	MANNING, WAYNE	SMITHFIELD, UT 84335	TRAVEL - IMEA CONFERENCE	116.58
036769	11/22/16	SOUTHEAST DIST. HEALTH DEPT.	POCATELLO, ID 83201	** VOID **	0.00
036770	11/22/16	SOUTHEASTERN DIST HEALTH DEPT	POCATELLO, ID 83201	ADD'L DUE - CAFETERIA INSPECTIONS	280.00
036771	11/28/16	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	12.00
036772	11/28/16	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	60.00
036773	11/28/16	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	12.00
036774	11/28/16	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	12.00
036775	11/28/16	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY MATERIALS	854.32
036776	11/28/16	GEE, MARC	PRESTON, ID 83263	REIMB. ROTARY DUES	270.00
036777	11/28/16	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	12.00
036778	11/28/16	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	12.00
036779	11/28/16	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	102.00
036780	11/28/16	JEPPSEN, TIFFANY	PRESTON, ID 83263	TRAVEL - ALLSTATE MUSIC	245.00
036781	11/28/16	SEAMONS, ASHLEY A	PRESTON, ID 83263	PAYROLL CORRECTION	515.31
036782	11/28/16	HATCH, TIFFANY R	PRESTON, ID 83263	PAYROLL CORRECTION	118.20
036783	11/28/16	COLEMAN, DEBORAH	PRESTON, ID 83263	PAYROLL CORRECTION	27.70
036784	11/30/16	U S POST OFFICE	PRESTON, ID 83263	** VOID **	0.00
036785	11/30/16	U S POST OFFICE	PRESTON, ID 83263	6 ROLLS 47 CENT STAMPS	282.00