

(Mo-Yr: 10-2016-10-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036427	10/05/16	ANDREASEN, LYNN	GRACE, ID 83241	MAINT. TRAVEL -JUNE 15 THRU SEP 16	525.00
036428	10/05/16	ANDREASEN, CHRISTIAN	GRACE, ID 83241	FOOTBALL CONCOURSE	586.50
036429	10/05/16	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	6.00
036430	10/05/16	BIRD, LAURIE	PRESTON, ID 83263	DRIVER MEALS	6.00
036431	10/05/16	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	18.00
036432	10/05/16	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	42.00
036433	10/05/16	BURBANK, STUART A	PRESTON, ID 83263	DRIVER MEALS	6.00
036434	10/05/16	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	12.00
036435	10/05/16	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	6.00
036436	10/05/16	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	MATERIALS FOR PROJECTORS	152.45
				JR HIGH MAINT	192.66
				MAINTENANCE SUPPLIES	294.79
				ELEM GYM MATERIALS	543.12
				LESS DISCOUNT	11.77CR
036437	10/05/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - ATHLETIC EVENTS	177.10
036438	10/05/16	GREGERSEN, VON	PRESTON, ID 83263	DRIVER MEALS	18.00
036439	10/05/16	GUNDERSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	18.00
036440	10/05/16	HANSEN, JULIE	PRESTON, ID 83263	***VOID***	0.00
036441	10/05/16	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	6.00
036442	10/05/16	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	114.00
036443	10/05/16	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. MAGNETIC DRILL PRESS PURCH	749.99
036444	10/05/16	LARSON, G. BRUCE	PRESTON, ID 83263	DRIVER MEALS	6.00
036445	10/05/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL	83.30
036446	10/05/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	1,018.71
036447	10/05/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	14,910.07
				FOOD SERVICE ELECTRIC	3,496.94
036448	10/05/16	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	PAYROLL CHECK FORMS	294.37
036449	10/05/16	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	12.00
036450	10/05/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	APPLICATION - T SCHMIDT	75.00
				FINGERPRINTS - T SCHMIDT	64.00
				FINGERPRINTS - B NIELSON	32.00
036451	10/06/16	HAMILTON MASONRY INC	THATCHER, ID 83283	MOSONRY - PIONEER GYM	36,871.00
036452	10/10/16	BEST BUY	DALLAS, TX 75373-1247	PIONEER SUPPLIES	221.97
036453	10/10/16	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY SUPPLIES	1,508.29
036454	10/10/16	JENSEN, MARLA	PRESTON, ID 83263	REIMB. JR HIGH SUPPLIES	120.20
036455	10/10/16	LARSEN, MAUREEN	PRESTON, ID 83263	TRAVEL - MEALS - ADOBE CONF	62.75
036456	10/10/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL	126.00
036457	10/10/16	SEARE, PAUL D.	PRESTON, ID 83263	PAYROLL CORRECTION	248.61
036458	10/10/16	UTAH STATE UNIVERSITY	LOGAN, UT 84322-5105	CONC. ENROLLMENT-34 STUDENTS	7,050.00
036459	10/05/16	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	6.00
036460	10/11/16	RACER SERVICE	NIBLEY, UT 84321	PARTIAL PAYMENT ON COMPRESSOR	1,500.00
036461	10/11/16	CROSSLEY, LARIN	PRESTON, ID 83263	FUEL - MEALS - TWIN FALLS MTG	55.00
036462	10/11/16	QUEST CPAs, INC	PAYETTE, ID 83661	FINANCIAL AUDIT	4,500.00
036463	10/11/16	TRANTER, JOHN	WOLVERHAMPTON, UK WV10 8UH	SUBSCRIPTION	90.00
036464	10/11/16	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	6,320.85
036465	10/14/16	GARDNER, JENNIFER	DEWEYVILLE, UT 84309	TRAVEL	47.60
036466	10/14/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SEPT SALES TAX	237.58
				SEPT SALES TAX	65.36
036467	10/14/16	JENKINS, EVA	LOGAN, UT 84321	REFUND LUNCH FUNDS	7.10
036468	10/14/16	OWENS, STEPHANIE	PRESTON, ID 83263	REIMB. HAMMER DRILL - C A S T	84.21
036469	10/14/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	***VOID***	0.00
036470	10/14/16	SKINNER, KRISTIN P	CLIFTON, ID 83228	WORKSHOP RIGISTRATION	140.00
				REIMB. ESTES ROCKETS, ETC	221.29
				REIMB. SUPPLIES PURCHASED	207.59
				REIMB. SUPPLIES PURCHASED	14.14
				ADD'L CHG - REGISTRATION	5.00
036471	10/14/16	TRI CITY NURSERY SOUTH	PLEASANT GROVE, UT 84062	WOOD CHIPS - ELEM. PLAYGROUND	3,586.80
036472	10/19/16	ACADEMY SPORTS	MURRAY, UT 84157-1099	VOLLEYBALL SUPPLIES	770.00
				VOLLEYBALL SUPPLIES	180.00
				VOLLEYBALL SUPPLIES	217.50
				VOLLEYBALL SUPPLIES	36.50
036473	10/19/16	ADVANCED HARDWARE SUPPLY, INC	BOISE, ID 83713-5902	WOOD SHOP SUPPLIES	52.97
036474	10/19/16	ALSCO	BLACKFOOT, ID 83221	BUILDING MAINT	457.29
				BUS SHOP LAUNDRY	151.48
036475	10/19/16	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - K SEAMONS	75.00
036476	10/19/16	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	DIST OFFICE SUPPLIES	84.00
				INST. IMPROVEMENT PROGRAM	73.80
036477	10/19/16	BISCO	SODA SPRINGS, ID 83276	DRILL BITS - MAINT DEPT	81.36
036478	10/19/16	BOMGAARS	SIoux CITY, IA 51103-5208	FANS - MAINT DEPT	93.97
				ORANGE SNOW FENCE	111.96
				HEX KEY WRENCHES	1.96
036479	10/19/16	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	18.20
				BUS PARTS	38.34
				BUS PARTS	178.01
036480	10/19/16	BUREAU OF EDUCATION & RESEARCH	BELLEVUE, WA 98009	WORKSHOP - J NELSON	245.00
036481	10/19/16	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	PIONEER GYM MATERIALS	968.80
036482	10/19/16	C. C. DISTRIBUTING, INC	OGDEN, UT 84401	BUS WASH SOAP	222.50
036483	10/19/16	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	ADV - JR HIGH VOLLEYBALL	140.00
				DIST OFFICE SUPPLIES	9.35
036484	10/19/16	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CUT CONCRETE	813.00
				CUT CONCRETE	252.00
036485	10/19/16	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	186.20
				TRIP BUS FUEL	188.81
036486	10/19/16	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	PIONEER TEXTS	114.07
				OAKWOOD TEXTS	1,476.80
				OAKWOOD SUPPLIES	119.97
				HIGH SCHOOL TEXTS	7,838.64
				HIGH SCHOOL TEXTS	217.30
				BALANCE OF ACCOUNT	0.08
036487	10/19/16	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE SERVICE	9.27
036488	10/19/16	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	849.23

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036489	10/19/16	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
036490	10/19/16	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET - PIONEER	99.00
036491	10/19/16	COMPLIANCE SIGNS	CHADWICK, IL 61014	SIGNS FOR SCHOOL BLDGS	300.00
036492	10/19/16	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	VO AG SHOP MAINT	552.60
				JR HIGH MAINT	149.09
				JR HIGH SCORE BD MAIN	45.78
				MAINT MATERIALS	99.57
				PIONEER GYM	48.75
036493	10/19/16	CURRICULUM ASSOCIATES, INC.	WOBURN, MA 01888-4119	SPECIAL ED SUPPLIES	268.46
036494	10/19/16	DIGITAL LIGHT	CERRITOS, CA 90703	***VOID***	0.00
036495	10/19/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEE	2,310.00
036496	10/19/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	X-TRACTALLOY	276.00
				DRILL BITS	191.86
036497	10/19/16	DYNAVOX SYSTEMS LLS	CLEVELAND, OH 44192	BOARD MAKER WIN - SPEC ED	399.00
036498	10/19/16	G-SPORTS WRESTLING	BLOOMINGTON, IL 61702	***VOID***	0.00
036499	10/19/16	GOLIGHTLY, KIMBER	PRESTON, ID 83263	BLINDS - PRINCIPAL OFFICE FCHS	435.00
036500	10/19/16	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
036501	10/19/16	GUN DOG SUPPLY	STARKVILLE, MI 39759	***VOID***	0.00
036502	10/19/16	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	PIONEER	217.20
				PIONEER	204.74
				OAKWOOD	299.74
				OAKWOOD	309.65
				JR HIGH	133.74
				HIGH SCHOOL	79.74
				HIGH SCHOOL	47.10
				HIGH SCHOOL	81.55
				HIGH SCHOOL	341.17
				HIGH SCHOOL	176.02
				HIGH SCHOOL	603.92
				HIGH SCHOOL	63.28
				HIGH SCHOOL	45.30
				HIGH SCHOOL	23.16
				HIGH SCHOOL	1,422.45
036503	10/19/16	HARRIS AIRCRAFT	PRESTON, ID 83263	EXTERIOR LIGHTS	233.00
036504	10/19/16	ID ASSOC OF SCH ADMINISTRATORS	BOISE, ID 83705	PROJ LEADERSHIP - M MANLEY	375.00
				LAW CONF - P ELISON-CHANG	125.00
				LAW CONF - M GEE	25.00
				LAW CONF - K GIFFORD	125.00
				LAW CONF - C JENSON	125.00
036505	10/19/16	IDAHO SALVAGE & METALS	PRESTON, ID 83263	FOOTBALL FIELD PROJ - MATERIALS	336.00
036506	10/19/16	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209	ANNUAL DUES - REGION 5 SUPT	87.00
036507	10/19/16	INTERMOUNTAIN CONCRETE SPEC.	SALT LAKE CITY, UT 84115	FOOTBALL FIELD PROJ MATERIALS	311.55
036508	10/19/16	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	1,842.63
				SPEECH THERAPY SERVICES	2,557.19
036509	10/19/16	INTERSTATE BATTERY CENTER	LOGAN, UT 84341	HIGH SCHOOL MAINT	25.20
036510	10/19/16	IT SPECIALISTS	PRESTON, ID 83263	NETWORK CONSULTING	225.00
				NETWORK CONSULTING	75.00
036511	10/19/16	IXL LEARNING	SAN MATEO, CA 94404	SPECIAL ED SOFTWARE	431.00
036512	10/19/16	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE - FOOTBALL PROJ	255.50
				CONCRETE - PIONEER GYM	7,089.01
036513	10/19/16	JEFFERSON TRUCK & BUS	OKLAHOMA CITY, OK 73106	TRAVEL BUS PARTS	44.61
036514	10/19/16	JOSTENS	CHICAGO, IL 60673-1213	DIPLOMA COVERS - ALT SCHOOL	104.04
036515	10/19/16	KELLY'S PETROLEUM COMPANY	PRESTON, ID 83263	DRIVER ED GASOLINE	207.31
036516	10/19/16	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	BUS SHOP SUPPLIES	225.25
				SHOP TOOL - HEAT GUN	41.99
036517	10/19/16	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	SPECIAL ED SUPPLIES	443.23
036518	10/19/16	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	SCREW EXTRACTOR SET	89.23
036519	10/19/16	MCGRRAW-HILL	CHICAGO, IL 60694-1545	SPECIAL ED SUPPLIES	1,449.96
036520	10/19/16	MITCHELL, DAVID F.	PRESTON, ID 83263	KEYS - PIONEER	14.00
				HEX KEYS	45.83
036521	10/19/16	MSBT LAW	BOISE, ID 83702	LEGAL FEES	405.00
036522	10/19/16	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	TRAVEL BUS PARTS	30.76
				WELDER - AUTO TECH SHOP	1,413.32
				BUS PARTS	208.46
036523	10/19/16	NCS PEARSON	CHICAGO, IL 60693	VO ED BUSINESS - SUPPLIES	540.00
036524	10/19/16	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. TEACHER SUPPLY FUNDS	1,080.62
				REIMB. SPECIAL ED SUPPLIES	346.14
036525	10/19/16	PEPPER & SON INC	EXTON, PA 19341	** VOID **	0.00
036526	10/19/16	PIONEER ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	11.98
				REIMB. SUPPLIES PURCHASED	20.97
036527	10/19/16	PRECISION DIESEL SERVICE	PRESTON, ID 83263	REPAIRS TO TRAVEL BUS	852.00
036528	10/19/16	PRESTON AUTO PARTS	PRESTON, ID 83263	GROUNDS MAINT SUPPLIES	58.74
				BUS PARTS	6.79
				VO AG SUPPLIES	3.94
036529	10/19/16	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,764.00
036530	10/19/16	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	REPAIRS TO DRIVER ED CAR	404.92
036531	10/19/16	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	BUS FUEL	259.27
				AMT PAID BY HIGH SCHOOL	34.56CR
				HAND TRUCK = TECH DEPT	79.99
				MAINT SUPPLIES	7.89
036532	10/19/16	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	BALANCE OF FIRE ALARM SYST HS	5,384.00
				SERVICE CALL - HS SOUND SYSTEM	340.00
036533	10/19/16	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	MOTOR OIL - BUS SHOP	382.69
036534	10/19/16	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES - ALT SCHOOL	157.38
036535	10/19/16	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	ELECTRICIAN GASOLINE	38.84
				TECH VAN GASOLINE	49.25
				DRIVER ED CAR GASOLINE	35.00
				MAINTENANCE EQUIP GASOLINE	305.85
				AG TRUCK GASOLINE	60.00
				GROUNDS EQUIP GASOLINE	240.89
036536	10/19/16	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	FOOTBALL FIELD PROJ	71.46

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036537	10/19/16	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	PLUMBING REPAIR HIGH SCHOOL	982.76
036538	10/19/16	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	JR HIGH TEXTS	741.51
				JR HIGH CLASSROOM SUBSCRIPTIONS	3,917.38
036539	10/19/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	OAKWOOD SUPPLIES	107.53
				OAKWOOD SUPPLIES	153.28
036540	10/19/16	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	PIONEER SUPPLIES	234.64
036541	10/19/16	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	FIELD PAINT	374.60
				FIELD PAINT	675.40
				LESS TAX EXEMPT	24.72CR
036542	10/19/16	SILVER CREEK SUPPLY	BOISE, ID 83713	GROUNDNS SPRINKLER SUPPLIES	120.74
036543	10/19/16	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	393.66
036544	10/19/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	HIGH SCHOOL MAINT	262.44
036545	10/19/16	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	1,300.00
				WORKER COMP INSURANCE	4,288.00
				WORKER COMP INSURANCE	1,200.00
				WORKER COMP INSURANCE	1,400.00
				WORKER COMP INSURANCE	500.00
036546	10/19/16	STOKES MARKET PLACE	PRESTON, ID 83263	DIST OFFICE SUPPLIES	19.98
				OAKWOOD MAINT	100.68
				TECHNOLOGY SUPPLIES	11.44
				JR HIGH MAINT	53.54
				BUS SHOP TRAINING REFRESHMENTS	7.96
				GROUNDNS MAINT SUPPLIES	51.41
				FOOD PURCHASES	16.22
036547	10/19/16	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	BUS PARTS	1,100.23
036548	10/19/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPY MACHINE AGREEMENT	50.06
				COPY MACHINE AGREEMENT	38.15
				COPY MACHINE AGREEMENT	39.39
				COPY MACHINE AGREEMENT	515.50
036549	10/19/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	1,012.79
036550	10/19/16	WANGSGAARD INCORPORATED	PRESTON, ID 83263	OAKWOOD MAINT	246.54
				JR HIGH MAINT	87.38
036551	10/19/16	WATERFORD INSTUTUTE	SANDY, UT 84093	SITE LICENSE-WATERFORD	2,000.00
036552	10/19/16	WESTERN STATES CAT	SEATTLE, WA 98124-3805	MAN LIFT RENTAL - FOOTBALL PROJ	1,564.00
036553	10/19/16	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				COPIER USE AGREEMENT	1,885.92
036554	10/19/16	CASTALITE	LOGAN, UT 84323-0721	BLOCK - PIONEER ADDITION	28,974.73
036555	10/19/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	REIMB. SPECIAL ED SUPPLIES	211.57
036556	10/19/16	PRESTON HIGH SCHOOL	PRESTON, ID 83263	MEALS STATE SOCCER - D LLOYD	88.00
				MEALS STATE SOCCER - A. BOSEN	88.00
				MEALS STATE SOCCER - B LYON	88.00
				MEALS STATE SOCCER - K JOHNSON	88.00
036557	10/19/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - D KAUFMAN	32.00
036558	10/19/16	WOODWARD, DON G	FRANKLIN, ID 83237	TRAVEL - CAREER DEVELOPM,ENT	36.20
036559	10/19/16	ZOLLINGER, CINDY	WELLSVILLE, UT 84339	REIMB. VO ED BUSINESS EXP	85.24
036560	10/20/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INSURANCE	107,670.90
036561	10/20/16	GEE, MARC	PRESTON, ID 83263	TRAVEL - RIGBY	104.70
036562	10/20/16	NCSG CRANE SERVICES	SODA SPRINGS, ID 83276	CRANE SERVICE - PIONEER GYM	3,717.50
036563	10/20/16	SEARE, PAUL D.	PRESTON, ID 83263	REIMB. GAS PURCHASED	28.41
				MEALS - ACTIVITIES - POCATELLO	22.00
				MEALS - ACTIVITIES - KETCHEM	47.00
036564	10/20/16	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE SUPPLIES	1,061.96
036565	10/20/16	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	MINI BAR TOWLES	242.50
036566	10/20/16	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE EQUIPMENT	924.94
				FOOD SERVICE EQUIPMENT	1,715.28
				FOOD SERVICE EQUIPMENT	163.16
036567	10/20/16	ED ADAMS	PLEASANT GROVE, UT 84062	PEACHES	520.00
036568	10/20/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	3,686.75
				FOOD PURCHASES	4,899.00
				FOOD PURCHASES	1,258.98
036569	10/20/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	2,259.54
036570	10/20/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASED	25,326.72
036571	10/20/16	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130-5870	FOOD SERVICE	338.50
036572	10/20/16	JOHNSON, TARA	PRESTON, ID 83263	REIMB. POSTAGE PAID	6.00
				TRAVEL - COOP MTG	30.10
036573	10/20/16	KING'S VARIETY STORE	PRESTON, ID 83263	FOOD SERVICE SUPPLIES	9.43
036574	10/20/16	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	7,237.01
036575	10/20/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	8,796.41
036576	10/20/16	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	ALT SCHOOL TEACHER LUNCHES	292.00
				OAKWOOD TEACHER LUNCHES	430.70
				HIGH SCHOOL TEACHER LUNCHES	478.15
				JR HIGH TEACHER LUNCHES	711.75
036577	10/20/16	REGIONAL CHEM LABS INC	GILFORD, NH 03247	FOOD SERVICE SUPPLIES	397.62
036578	10/20/16	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	35.84
036579	10/20/16	SNA EMPORIUM	MANASSAS, VA 20109	FOOD SERVICE SUPPLIES	797.50
036580	10/20/16	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE SUPPLIES	1,336.55
036581	10/19/16	GUN DOG SUPPLY	STARKVILLE, MI 39759	JR HIGH TRACK SUPPLIES	199.75
036582	10/19/16	G-SPORTS WRESTLING	BLOOMINGTON, IL 61702	JR HIGH WRESTLING UNIFORMS, ETC	2,453.65
036583	10/20/16	NEW YORK DELI	PRESTON, ID 83263	GIFT CARDS	80.00
036584	10/25/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER M/CARE - 102016	313.89
				EMPLOYER SHARE FICA - 102016	1,260.78
				EMPLOYER SHARE M/CAR - 102016	3,830.67
				EMPLOYER SHARE FICA - 102016	26.44
				EMPLOYER SHARE FICA - 102016	207.60
				EMPLOYER SHARE FICA - 102016	2,329.49
				EMPLOYER SHARE FICA - 102016	15,166.77
				EMPLOYER SHARE FICA - 102016	215.32
				EMPLOYER SHARE FICA - 102016	809.22
				EMPLOYER SHARE FICA - 102016	199.95
				EMPLOYER SHARE FICA - 102016	13,752.99
				EMPLOYER SHARE FICA - 102016	2,799.43
				EMPLOYER SHARE M/CAR - 102016	152.70

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE M/CAR - 102016	983.00
				EMPLOYER SHARE FICA - 102016	1,331.70
				EMPLOYER SHARE FICA - 102016	760.93
				EMPLOYER SHARE FICA - 102016	2,081.62
				EMPLOYER FICA - 102016	1,333.87
				EMPLOYER SHARE M/CAR - 102016	2,483.33
				EMPLOYER SHARE M/CAR - 102016	168.87
				EMPLOYER SHARE FICA - 102016	38.25
				EMPLOYER SHARE FICA - 102016	566.68
				EMPLOYER SHARE FICA - 102016	298.86
				EMPLOYER SHARE FICA - 102016	996.24
				EMPLOYER SHARE M/CAR - 102016	1,851.70
				EMPLOYER FICA - 102016	35.50
				EMPLOYER SHARE FICA - 102016	322.43
				EMPLOYER FICA - 102016	230.31
				EMPLOYER SHARE M/C - 102016	40.40
036585	10/25/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	SEC TEACHER AIDE - 102016	3,645.37
				TRIP BUS DRIVER - 102016	3,010.55
				ELEMENTARY SUBSTITUT - 102016	7,314.30
				DRIVER EDUCATION - 102016	349.86
				VOCATIONAL ED - 102016	2,761.15
				S E I TEC CHARTER SCHOO - 102016	2,727.50
				BUS DRIVER - 102016	15,369.85
				MEDIA AIDE - 102016	2,982.28
				ADMINISTRATION - 102016	40,062.14
				TITLE I - 102016	13,691.88
				SPECIAL ED - PART B - 102016	34,786.62
				MECHANIC - 102016	7,739.99
				DISTRICT ADMINISTRAT - 102016	8,541.66
				ELEMENTARY AIDE - 102016	7,696.97
				PRESCHOOL AIDE - 102016	2,207.46
				TITLE V PROF. DEVEL - 102016	500.00
				SECONDARY TEACHER - 102016	185,139.16
				SCHOOL ACTIVITIES - 102016	37,395.12
				ELEMENTARY TEACHER - 102016	194,595.25
				SCHOOL SECRETARY - 102016	13,373.27
				BUSINESS OPERATIONS - 102016	1,996.13
				BUS AIDE - 102016	1,428.87
				21 CENTURY AFTER SCHOOL - 102016	3,906.67
				ALT SCHOOL - 102016	18,834.67
				GUIDANCE - 102016	19,054.91
				ANCILLARY (NON-TEACH - 102016	10,262.88
				TECHNOLOGY - 102016	4,500.00
				WEST SIDE CONST. - 102016	464.00
				MEDIA - 102016	5,082.03
				FOOD SERVICE - 102016	16,782.96
				SECONDARY SUBSTITUTE - 102016	5,570.70
				L E P / ESL - 102016	4,214.60
				BUILDINGS & GROUNDS - 102016	28,236.61
				CONSTRUCTION - 102016	528.00
				EXCEPTIONAL CHILD TE - 102016	32,009.50
				PRESCHOOL TEACHER - 102016	2,833.33
				DISTRICT SECRETARY - 102016	2,997.50
				MAINTENANCE - 102016	13,942.90
036586	10/25/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 102016	1,128.46
				BLUE CROSS BENEFIT - 102016	4,531.58
				BLUE CROSS BENEFIT - 102016	49.14
				BLUE CROSS INSURANCE - 102016	598.70
				BLUE CROSS BENEFIT - 102016	552.50
				BLUE CROSS INSURANCE - 102016	50.01
				BLUE CROSS BENEFIT - 102016	30,348.25
				BLUE CROSS BENEFIT - 102016	28,875.28
				BLUE CROSS INS - 102016	2,313.20
				BLUE CROSS BENEFIT - 102016	4,605.73
				BLUE CROSS BENEFIT - 102016	552.50
				BLUE CROSS BENEFIT - 102016	2,968.90
				BLUE CROSS BENEFIT - 102016	1,626.57
				BLUE CROSS BENEFIT - 102016	1,853.10
				BLUE CROSS BENEFIT - 102016	1,208.20
				BLUE CROSS BENEFIT - 102016	6,831.71
				BLUE CROSS BENEFIT - 102016	1,213.90
				BLUE CROSS BENEFIT - 102016	3,567.08
				BLUE CROSS BENEFIT - 102016	1,793.82
				BLUE CROSS BENEFIT - 102016	2,563.57
				BLUE CROSS BENEFIT - 102016	1,657.50
036587	10/25/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 102016	109.04
				STANDARD LIFE BEN - 102016	302.73
				STANDARD LIFE BEN - 102016	9.50
				STANDARD LIFE BEN - 102016	0.71
				STANDARD LIFE BEN - 102016	36.52
				STANDARD LIFE INSURA - 102016	9.50
				LIFE INS - 102016	47.50
				STANDARD LIFE BEN - 102016	28.84
				STANDARD LIFE BEN - 102016	9.50
				STANDARD LIFE BEN - 102016	9.50
				STANDARD LIFE BEN - 102016	75.70
				STANDARD LIFE INSURA - 102016	0.86
				STANDARD LIFE BEN - 102016	540.74
				STANDARD LIFE BEN - 102016	529.34
				STANDARD LIFE BEN - 102016	37.47
				STANDARD LIFE BEN - 102016	47.50
				STANDARD LIFE BEN - 102016	19.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE BEN - 102016	120.85
				STANDARD LIFE BEN - 102016	104.50
				STANDARD LIFE BEN - 102016	69.70
				STANDARD LIFE BEN - 102016	9.50
				STANDARD LIFE BEN - 102016	47.50
036588	10/25/16	PRESTON SCHOOL DISTRICT 201		EMPLOYER SHARE PERSI - 102016	2,000.65
				EMPLOYER SHARE PERSI - 102016	103.22
				RETIREMENT SICK LVE - 102016	11.49
				RETIREMENT SICK LVE - 102016	35.70
				RETIREMENT SICK LVE - 102016	129.95
				EMPLOYER SHARE PERSI - 102016	1,145.29
				RETIREMENT SICK LVE - 102016	127.45
				EMPLOYER SHARE PERSI - 102016	2,157.01
				EMPLOYER SHARE PERSI - 102016	1,078.94
				EMPLOYER PERSI - 102016	566.10
				RETIREMENT SICK LVE - 102016	132.73
				EMPLOYER SHARE PERSI - 102016	22,310.58
				EMPLOYER SHARE PERSI - 102016	43.40
				EMPLOYER SHARE PERSI - 102016	21,119.84
				RETIREMENT SICK LVE - 102016	240.09
				EMPLOYER SHARE PERSI - 102016	347.36
				RETIREMENT SICK LVE - 102016	366.92
				EMPLOYER SHARE PERSI - 102016	1,578.34
				EMPLOYER SHARE PERSI - 102016	445.15
				EMPLOYER SHARE PERSI - 102016	44.01
				RETIREMENT SICK LVE - 102016	120.09
				RETIREMENT SICK LVE - 102016	101.62
				EMPLOYER SHARE PERSI - 102016	1,167.46
				EMPLOYER SHARE PERSI - 102016	912.88
				EMPLOYER SHARE PERSI - 102016	1,298.54
				RETIREMENT SICK LVE - 102016	2,483.28
				RETIREMENT SICK LVE - 102016	2,126.24
				RET SICK LVE - 102016	124.79
				EMPLOYER SHARE PERSI - 102016	1,192.24
				EMPLOYER SHARE PERSI - 102016	320.73
				EMPLOYER SHARE PERSI - 102016	6,048.88
				EMPLOYER SHARE PERSI - 102016	3,558.53
				RETIREMENT SICK LVE - 102016	1,478.21
				EMPLOYER PERSI - 102016	2,086.59
				RETIREMENT SICK LVE - 102016	144.53
				EMPLOYER PERSI - 102016	58.37
				RETIREMENT SICK LVE - 102016	396.03
				EMPLOYER SHARE PERSI - 102016	3,623.48
				RETIREMENT SICK LVE - 102016	673.27
				RETIREMENT SICK LVE - 102016	215.63
				RETIREMENT SICK LVE - 102016	175.68
				RETIREMENT SICK LVE - 102016	403.32
036589	10/26/16	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. ELECTRONCS SUPPLIES PURCH	1,765.98
036590	10/26/16	BEST WESTERN TWIN FALLS	TWIN FALLS, ID 83301	ROOM - LARIN CROSLEY	134.99
036591	10/26/16	COBURN, TODD	PRESTON, ID 83263	REIMB MEALS - SCRATCH FOR SCHOOLS	49.77
036592	10/26/16	WELLS, KATIE	HYRUM, UT 84319	TRAVEL - MOTEL - STATE SOILS	95.19
				TRAVEL, ETC - NATIONAL FFA CONV	1,387.22
036593	10/26/16	CROSSLEY, LARIN	PRESTON, ID 83263	TRAVEL, MOTEL - STATE SOILS	95.19
				TRAVEL - ETC - NATIONAL FFA CONV	868.96
036594	10/26/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	REGISTRATION - PROJ LEADERSHIP	375.00
				TRAVEL - PROJECT LEADERSHIP MTG	46.90
036595	10/26/16	JACKSON, SEANTAE	RICHMOND, UT 84333	C A S T ART CLASS	195.00
036596	10/26/16	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. MAINT MATERIALS PURCHASED	55.23
036597	10/26/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - STATE SOCCER-DIST TRACK	92.00
036598	10/26/16	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	C. A. S. T PROGRAM SNACKS	47.35
036599	10/26/16	ROYSTER'S WELDING, LLC	GRACE, ID 83241	WELDING - PIONEER GYM	510.00
036600	10/26/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - D WALLIS	32.00
036601	10/26/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS	29.25
036602	10/31/16	CROOKSTON, STEVE	PRESTON, ID 83263	TECHNOLOGY MATERIALS	2,527.09
				1/2 PAPER CUT INVOICE	125.00
036603	10/31/16	LUNDAHL IRONWORKS COMPANY	FRANKLIN, ID 83237	METAL PLATES - PIONEER GYM ROOF	358.00
036604	10/31/16	NAT COUN FOR BEHAVIORAL HEALTH	WASHINGTON, DC 20005	REGISTRATION - A ADAMSON	2,000.00
				REGISTRATION - JENNIFER GARDNER	2,000.00
036605	10/31/16	NELSON, HOWARD A.	LEWISTON, UT 84320	REIMB. SUPPLIES PURCHASED	235.03
036606	10/31/16	U S POST OFFICE	PRESTON, ID 83263	8 ROLLS STAMPS	376.00
036607	10/31/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	FLEX PLAN FEE	180.06
036608	10/19/16	DIGITAL LIGHT	CERRITOS, CA 90703	ELECTRONICS SUPPLIES	500.00
036609	10/31/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - STATE CROSS COUNTRY	49.00
036610	10/31/16	LUNDAHL IRONWORKS COMPANY	FRANKLIN, ID 83237	MATERIALS DELIVERED - PIONEER GYM	24,145.00
				MATERIALS DELIVERED - PIONEER GYM	5,075.00
036611	10/31/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,022.00
036612	10/31/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - N JONES	32.00
036613	10/14/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ABCTE, M HARRIS	100.00
				FINGERPRINTS - K WARD	32.00
				FINGERPRINTS, ABCTE - B PROVENCE	164.00