

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036233	09/01/16	HAMILTON MASONRY INC	THATCHER, ID 83283	MASONRY - PIONEER GYM	22,758.00
036234	09/07/16	GEE, MARC	PRESTON, ID 83263	TRAVEL	76.00
036235	09/07/16	LUNDAHL IRONWORKS COMPANY	FRANKLIN, ID 83237	BALANCE OF STEEL ORDER	35,700.00
036236	09/07/16	OLSON, KATHERINE	DOWNEY, ID 83234	REFUND LUNCH FUNDS	18.00
036237	09/07/16	PEARCE MOWING LLC	PRESTON, ID 83263	REPAIR WALKER MOWER	809.10
036238	09/07/16	PLASTIC INDUSTRIES, INC	PRESTON, ID 83263	3/4 " THREADED ROD	271.40
036239	09/07/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	***VOID***	0.00
036240	09/07/16	ALLRED, ERIC B.	PRESTON, ID 83263	ELECTRONICS SUPPLIES	818.17
				TRAVEL	126.41
				ELECTRONICS SUPPLIES	900.00
036241	09/07/16	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	HOME EC DEPT MAINT	260.06
				MAINTENANCE MATERIALS	483.98
				LESS DISCOUNT	7.29CR
036242	09/07/16	HARRISON, LANCE	PRESTON, ID 83263	REIMB. LANYARDS PURCHASED	373.95
036243	09/07/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - BLACKFOOT	63.70
036244	09/07/16	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,700.37
036245	09/07/16	PLATT ELECTRIC	BOSTON, MA 02241-8759	MAIN SERVICE - PIONEER GYM	13,737.86
036246	09/07/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	638.65
036247	09/07/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	9,847.44
				FOOD SERVICE ELECTRIC	3,256.68
036248	09/07/16	SEAMONS, KEVIN	PRESTON, ID 83263	REIMB. CAR RENTAL - FFA (4-26-16)	137.40
				REIMB. CAR RENTAL - K SKINNER	137.40
036249	09/07/16	SKINNER, KRISTIN P	CLIFTON, ID 83228	TRAVEL - BOISE MEETING	515.56
036250	09/07/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS-T HARRIS	34.75
				FINGERPRINTS-A LARSEN	34.75
036251	09/07/16	ZOLLINGER, CINDY	WELLSVILLE, UT 84339	REIMB. BUSINESS PTE SUPPLIES	2,764.00
036252	09/07/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FGR PT/ALT AUTH-M BABB	169.50
				FGR PT/ALT AUTH-J NELSON	169.50
				FGR PT/ALT AUTH-J MARTIN	169.50
				FGR PT/ALT AUTH-C WILLIAMS	169.50
				ALT AUTHORIZATION - G COATS	100.00
				ALT AUTHORIZATION - J MOORE	100.00
036253	09/08/16	GRIFFITH, AMBER	PRESTON, ID 83263	REFUND LUNCH FUNDS	76.20
036254	09/10/16	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE SUPPLIES	1,206.22
036255	09/10/16	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	FOOD SERVICE SUPPLIES	610.35
036256	09/10/16	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	391.66
036257	09/10/16	ED ADAMS	PLEASANT GROVE, UT 84062	PEACHES	500.00
036258	09/10/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	3,860.61
				FOOD PURCHASES	2,742.93
				FOOD PURCHASES	2,298.69
036259	09/10/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	3,482.40
036260	09/10/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	29,940.83
036261	09/10/16	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	3,242.33
036262	09/10/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	10,013.42
036263	09/10/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	FOOD SERVICE SUPPLIES	702.02
036264	09/10/16	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	HIGH SCHOOL TEACHER LUNCHES	149.65
				JR HIGH TEACHER LUNCHES	47.45
				OAKWOOD TEACHER LUNCHES	167.90
				ALT SCHOOL TEACHER LUNCHES	153.30
036265	09/10/16	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	HAND TRUCK FOR FOOD SERVICE	79.99
036266	09/10/16	REGIONAL CHEM LABS INC	GILFORD, NH 03247	FOOD SERVICE SUPPLIES	395.86
036267	09/10/16	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	15.68
036268	09/10/16	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE SUPPLIES	896.88
036269	09/13/16	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	2,337.09
036270	09/13/16	CHRISTOPHERSON, E. JAY	PROVIDENCE, UT 84332	ARCHITECT FEE	12,000.00
036271	09/13/16	COLE, SHAREE	PRESTON, ID 83263	REFUND LUNCH FUNDS	14.40
036272	09/13/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	LACHELLE LINDHARDT	169.50
				ARCADIO GOMEZ	34.75
036273	09/14/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	92,584.41
036274	09/14/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - SP ED DIRECTOR MTG	81.90
036275	09/15/16	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	12.00
036276	09/15/16	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	6.00
036277	09/15/16	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	30.00
036278	09/15/16	CASTALITE	LOGAN, UT 84323-0721	MASONRY FOR PIONEER GYM	52,397.05
036279	09/15/16	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVE MEALS	6.00
036280	09/15/16	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	12.00
036281	09/15/16	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	48.00
036282	09/15/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	AUGUST SALES TAX	1,568.52
				AUGUST SALES TAX	21.54
036283	09/15/16	JENSON, CURTIS	SMITHFIELD, UT 84335	REIMB. HEAD PHONES PURCHASED	99.95
036284	09/15/16	SESSIONS, JEFF	PRESTON, ID 83263	REIMB. T V FOR HS LIBRARY	708.08
036285	09/15/16	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	12.00
036286	09/20/16	HAMILTON MASONRY INC	THATCHER, ID 83283	MASON WORK - PIONEER GYM	21,868.00
036287	09/21/16	BAILEY, DEREK	PRESTON, ID 83263	BOISE CROSS COUNTRY MEALS	42.00
036288	09/21/16	CAMPBELL, CARSON	SMITHFIELD, UT 84335	BOISE CROSS COUNTRY MEALS	42.00
036289	09/21/16	HYDE, NICHOLAS	PRESTON, ID 83263	TRAVEL - SHELLEY	77.00
036290	09/21/16	JONES, TYLER	PRESTON, ID 83263	MEALS - BOISE CROSS COUNTRY	42.00
036291	09/21/16	KING, ALICE	PRESTON, ID 83263	REIMB. CPR MASKS PURCHASED	211.00
				REIMB. FIRST AID MATERIALS	1,356.36
				REIMB. VOCATIONAL SUPPLIES	954.66
036292	09/21/16	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. PUMP - OAKWOOD KITCHEN	609.12
036293	09/21/16	POULTON, JENNIFER	TREMONTON, UT 84337	EMR - EMT SERVICES	790.00
036294	09/21/16	SHIPLEY, PATSY	FRANKLIN, ID 83237	REIMB. FOR SUPPLIES PURCHASED	51.20
036295	09/21/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - J JORGENSEN	32.00
				FINGERPRINTS - G SANCHEZ	32.00
				FINGERPRINTS - K PRIESTLEY	32.00
				ALT AUTHOIZATION - M HARRIS	100.00
036296	09/22/16	ALSCO	BLACKFOOT, ID 83221	MAINT SHOP LAUNDRY	485.69
				BUS SHOP LAUNDRY	182.65
036297	09/22/16	AMAZON.COM	ORLANDO, FL 32896-0016	DISTRICT OFFICE SUPPLIES	200.00
036298	09/22/16	ATLAS PEN & PENCIL CORP	DALLAS, TX 75284-7379	OAKWOOD SUPPLIES	420.11

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036299	09/22/16	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL-C HASLAM	75.00
036300	09/22/16	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	101.44
036301	09/22/16	BRIGHT STRIPES & SWEEPING	PROVIDENCE, UT 84332	PAINTING OF PARKING LOT	995.00
036302	09/22/16	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	73.31
036303	09/22/16	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	PIONEER GYM MATERIALS	942.83
036304	09/22/16	CACHE VALLEY FIRE	NORTH LOGAN, UT 84341	RECHARGE EXTINGUISHER	25.00
036305	09/22/16	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	DIST OFFICE SUPPLIES	9.35
036306	09/22/16	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CONCRETE CUTTING	140.00
				CONCRETE CUTTING	70.00
036307	09/22/16	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	99.33
				TRIP BUS FUEL	155.43
036308	09/22/16	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	PIONEER SUPPLIES	298.88
				PIONEER SUPPLIES	42.00
				OAKWOOD SUPPLIES	3,612.80
				PIONEER SUPPLIES	2,941.35
				OAKWOOD SUPPLIES	60.85
036309	09/22/16	CAYLOR SUPPLY	RANTOUL, KS 66079	TRAVEL BUS PARTS	20.00
036310	09/22/16	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	8.35
036311	09/22/16	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	691.33
036312	09/22/16	CERTIPORT	AMERICAN FORK, UT 84003	SOFTWARE FEES - VO ED BUSINESS	2,764.00
036313	09/22/16	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
036314	09/22/16	COATS ROOTER SERVICE	WESTON, ID 83286	CLEANING HS SEWER	413.00
				PORTABLE TOILET RENTAL	99.00
036315	09/22/16	CODALE ELECTRIC SUPPLY	LOS ANGELES , CA 90074-0525	ELECTRONICS	86.49
036316	09/22/16	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	MAINTENANCE MATERIALS	347.05
				PIONEER GYM MATERIALS	320.64
				PIONEER GYM MATERIALS	128.13
036317	09/22/16	CONSOLIDATED IRRIGATION CO	PRESTON, ID 83263	WATER ASSESSMENT	2,191.00
036318	09/22/16	CURRICULUM ASSOCIATES, INC.	WOBURN, MA 01888-4119	SPECIAL ED MATERIALS	92.89
036319	09/22/16	DECKER EQUIPMENT	VASSAR, MI 48768-8802	CLOCKS - HIGH SCHOOL	189.46
				FLAGS & PENCIL SHARPERNERS - HS	133.98
				SIGNS - HIGH SCHOOL	107.76
036320	09/22/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEES	2,320.00
036321	09/22/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	SHOP TOOLS	322.24
036322	09/22/16	E GROUP	FREDERICK, MD 21705	ELECTRONICS	35.00
				WOOD SHOP	35.00
036323	09/22/16	ELLSWORTH PUBLISHING CO.	CHANDLER, AZ 85246	KEYBOARD COURSE - BUSINESS CLASS	509.00
036324	09/22/16	FIREFLY COMPUTERS	SAINT PAUL, MN 55112	60 NOTEBOOK COMPUTERS	11,340.00
036325	09/22/16	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	SCANNERS - LIBRARIES	455.30
				SCANNERS - LIBRARIES	455.30
036326	09/22/16	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER AGREEMENT	722.00
036327	09/22/16	HANSEN GLASS & PAINT	PRESTON, ID 83263	HIGH SCHOOL MAINT SUPPLIES	627.59
036328	09/22/16	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	863.06
				HIGH SCHOOL	152.80CR
				ALT SCHOOL	202.15
				PIONEER	241.38
				HIGH SCHOOL	6.67
				HIGH SCHOOL	121.02
				HIGH SCHOOL	389.45
				JR HIGH	203.04
				OAKWOOD	35.66
				HIGH SCHOOL	993.47
				HIGH SCHOOL	1,331.67
				HIGH SCHOOL	1,104.86
				OAKWOOD	21.58
				OAKWOOD	502.82
				PIONEER	124.49
				JR HIGH	73.49
				JR HIGH	5.30
				HIGH SCHOOL	1,004.38
				HIGH SCHOOL	438.35
036329	09/22/16	HARRIS AIRCRAFT	PRESTON, ID 83263	LED RETRO KITS	298.50
036330	09/22/16	IDAHO DEPT OF LABOR	BOISE, ID 83735	CIS - JR HIGH	200.00
036331	09/22/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	LEADERSHIP INST - RIGBY	120.00
036332	09/22/16	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8099	PARTICIPATION - ISU CHORAL INV	175.00
036333	09/22/16	IRRIGATION AID COMPANY	PRESTON, ID 83263	SPRINKLER MAINT	613.61
036334	09/22/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEE	2,893.11
036335	09/22/16	IT SPECIALISTS	PRESTON, ID 83263	LABOR - NETWORK & PHONES	225.00
				LABOR - NETWORK & PHONES	112.50
				LABOR - NETWORK & PHONES	600.00
036336	09/22/16	JACK B PARSON COMPANIES	OGDEN, UT 84401	FIREWALL - DISTRICT NETWORK	4,000.00
				CONCRETE - PIONEER GYM	7,643.13
				CONCRETE - FOOTBALL FIELD PROJ	4,055.63
036337	09/22/16	JEFFERSON TRUCK & BUS	OKLAHOMA CITY, OK 73106	TRIP BUS PARTS	137.29
036338	09/22/16	KELLY'S PETROLEUM COMPANY	PRESTON, ID 83263	DRIVER ED GASOLINE	765.15
036339	09/22/16	KING'S VARIETY STORE	PRESTON, ID 83263	C A S T SUPPLIES	6.74
				FOOD SERVICE SUPPLIES	69.85
036340	09/22/16	*VOID CHECK*	,	** VOID **	0.00
036341	09/22/16	*VOID CHECK*	,	** VOID **	0.00
036342	09/22/16	*VOID CHECK*	,	** VOID **	0.00
036343	09/22/16	*VOID CHECK*	,	** VOID **	0.00
036344	09/22/16	*VOID CHECK*	,	** VOID **	0.00
036345	09/22/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	SCHOOL ACTIVITIES - 092016	3,851.30
				GUIDANCE - 092016	19,054.91
				S E I TEC CHARTER SCHOO - 092016	3,143.50
				SCHOOL SECRETARY - 092016	13,013.27
				DISTRICT ADMINISTRAT - 092016	8,541.66
				DISTRICT SECRETARY - 092016	3,017.50
				BUSINESS OPERATIONS - 092016	1,996.13
				BUILDINGS & GROUNDS - 092016	28,550.87
				MAINTENANCE - 092016	13,383.45
				MECHANIC - 092016	7,739.99

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				BUS DRIVER - 092016	16,850.60
				EXCEPTIONAL CHILD TE - 092016	32,009.50
				SECONDARY TEACHER - 092016	186,027.38
				SEC TEACHER AIDE - 092016	2,911.87
				SECONDARY SUBSTITUTE - 092016	1,606.00
				ALT SCHOOL - 092016	18,507.67
				VOCATIONAL ED - 092016	2,761.15
				ELEMENTARY TEACHER - 092016	194,295.25
				ELEMENTARY AIDE - 092016	8,414.08
				TECHNOLOGY - 092016	4,500.00
				ADMINISTRATION - 092016	44,307.64
				L E P / ESL - 092016	3,898.60
				TITLE I - 092016	14,236.44
				SPECIAL ED - PART B - 092016	31,252.27
				PRESCHOOL AIDE - 092016	2,052.34
				ELEMENTARY SUBSTITUT - 092016	2,921.60
				TITLE II-A/PROF DEVELOPM - 092016	955.00
				21 CENTURY AFTER SCHOOL - 092016	3,016.67
				MEDIA - 092016	5,366.47
				MEDIA AIDE - 092016	3,153.28
				FOOD SERVICE - 092016	16,685.78
				BUS AIDE - 092016	924.13
				TRIP BUS DRIVER - 092016	1,555.85
				WEST SIDE CONST. - 092016	471.25
				ANCILLARY (NON-TEACH - 092016	10,262.88
				PRESCHOOL TEACHER - 092016	2,833.33
036346	09/26/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 092016	1,931.90
				EMPLOYER SHARE M/CAR - 092016	4,088.94
				EMPLOYER SHARE M/CAR - 092016	152.71
				EMPLOYER M/CARE - 092016	119.03
				EMPLOYER SHARE FICA - 092016	273.69
				EMPLOYER FICA - 092016	313.89
				EMPLOYER SHARE FICA - 092016	1,253.30
				EMPLOYER SHARE FICA - 092016	1,331.72
				EMPLOYER SHARE M/CAR - 092016	200.29
				EMPLOYER SHARE FICA - 092016	14,909.48
				EMPLOYER SHARE FICA - 092016	13,470.05
				EMPLOYER SHARE FICA - 092016	298.23
				EMPLOYER FICA - 092016	1,308.85
				EMPLOYER SHARE FICA - 092016	998.19
				EMPLOYER SHARE FICA - 092016	2,200.13
				EMPLOYER SHARE FICA - 092016	157.01
				FICA BENEFIT - 092016	71.90
				EMPLOYER SHARE FICA - 092016	601.55
				EMPLOYER SHARE M/CAR - 092016	230.78
				EMPLOYER SHARE M/CAR - 092016	810.75
				EMPLOYER SHARE M/CAR - 092016	760.85
				EMPLOYER FICA - 092016	36.05
				EMPLOYER SHARE FICA - 092016	232.63
				EMPLOYER SHARE FICA - 092016	2,109.08
				EMPLOYER SHARE FICA - 092016	954.82
				EMPLOYER SHARE FICA - 092016	2,329.56
				EMPLOYER SHARE FICA - 092016	215.42
036347	09/26/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 092016	30,262.75
				BLUE CROSS INS - 092016	2,313.20
				BLUE CROSS BENEFIT - 092016	4,594.27
				BLUE CROSS BENEFIT - 092016	510.18
				BLUE CROSS BENEFIT - 092016	2,968.90
				BLUE CROSS BENEFIT - 092016	1,093.54
				BLUE CROSS BENEFIT - 092016	1,853.10
				BLUE CROSS BENEFIT - 092016	1,208.20
				BLUE CROSS BENEFIT - 092016	6,932.28
				BLUE CROSS BENEFIT - 092016	1,213.90
				BLUE CROSS BENEFIT - 092016	3,574.32
				BLUE CROSS BENEFIT - 092016	1,731.56
				BLUE CROSS BENEFIT - 092016	2,521.11
				BLUE CROSS INSURANCE - 092016	598.70
				BLUE CROSS BENEFIT - 092016	28,634.61
				BLUE CROSS BENEFIT - 092016	1,114.41
				BLUE CROSS BENEFIT - 092016	4,374.37
				HEALTH BENEFIT - 092016	143.30
				BLUE CROSS BENEFIT - 092016	552.50
				BLUE CROSS INSURANCE - 092016	50.79
				BLUE CROSS BENEFIT - 092016	124.26
				BLUE CROSS BENEFIT - 092016	1,593.55
036348	09/26/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE INSURA - 092016	9.50
				STANDARD LIFE BEN - 092016	544.07
				STANDARD LIFE BENEFI - 092016	525.75
				LIFE INS - 092016	47.50
				STANDARD LIFE BEN - 092016	75.50
				STANDARD LIFE BEN - 092016	8.77
				STANDARD LIFE BEN - 092016	47.50
				STANDARD LIFE BEN - 092016	99.77
				STANDARD LIFE BEN - 092016	37.80
				STANDARD LIFE BEN - 092016	303.61
				STANDARD LIFE BEN - 092016	47.50
				STANDARD LIFE BEN - 092016	9.50
				STANDARD LIFE BEN - 092016	19.00
				STANDARD LIFE BEN - 092016	122.58
				LIFE BENEFIT - 092016	3.14
				STANDARD LIFE BEN - 092016	9.50
				STANDARD LIFE BEN - 092016	9.50

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				STANDARD LIFE BEN - 092016	70.02
				STANDARD LIFE BEN - 092016	27.94
				STANDARD LIFE BEN - 092016	31.98
				STANDARD LIFE INSURA - 092016	0.87
				STANDARD LIFE BEN - 092016	1.80
				STANDARD LIFE BEN - 092016	103.40
036349	09/26/16	PRESTON SCHOOL DISTRICT 201		EMPLOYER SHARE PERSI - 092016	1,078.94
				EMPLOYER SHARE PERSI - 092016	435.97
				EMPLOYER SHARE PERSI - 092016	964.43
				EMPLOYER SHARE PERSI - 092016	1,298.54
				EMPLOYER PERSI - 092016	566.10
				EMPLOYER SHARE PERSI - 092016	6,488.72
				EMPLOYER SHARE PERSI - 092016	1,997.67
				EMPLOYER SHARE PERSI - 092016	1,515.01
				EMPLOYER SHARE PERSI - 092016	347.36
				EMPLOYER SHARE PERSI - 092016	1,168.36
				RETIREMENT SICK LVE - 092016	2,486.99
				RETIREMENT SICK LVE - 092016	2,185.00
				RET SICK LVE - 092016	124.79
				EMPLOYER SHARE PERSI - 092016	2,157.01
				RETIREMENT SICK LVE - 092016	403.32
				EMPLOYER SHARE PERSI - 092016	1,066.58
				RETIREMENT SICK LVE - 092016	118.69
				RETIREMENT SICK LVE - 092016	35.70
				EMPLOYER SHARE PERSI - 092016	3,169.04
				RETIREMENT SICK LVE - 092016	352.69
				RETIREMENT SICK LVE - 092016	48.54
				EMPLOYER SHARE PERSI - 092016	103.22
				RETIREMENT SICK LVE - 092016	11.49
				RETIREMENT SICK LVE - 092016	240.09
				RET SICK LVE BENEFIT - 092016	120.16
				RETIREMENT SICK LVE - 092016	120.09
				RETIREMENT SICK LVE - 092016	107.35
				RETIREMENT SICK LVE - 092016	366.92
				EMPLOYER SHARE PERSI - 092016	22,343.92
				RETIREMENT SICK LVE - 092016	144.53
				RETIREMENT SICK LVE - 092016	722.23
				EMPLOYER SHARE PERSI - 092016	21,131.86
				RETIREMENT SICK LVE - 092016	222.36
				EMPLOYER PERSI - 092016	59.29
				RETIREMENT SICK LVE - 092016	168.63
				RETIREMENT SICK LVE - 092016	130.05
				EMPLOYER SHARE PERSI - 092016	90.57
				RETIREMENT SICK LVE - 092016	1,476.64
				EMPLOYER SHARE PERSI - 092016	430.04
				EMPLOYER PERSI - 092016	2,086.59
				EMPLOYER SHARE PERSI - 092016	320.73
				EMPLOYER SHARE PERSI - 092016	3,623.48
036350	09/26/16	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BUS PARTS	108.39
036351	09/26/16	LEARNING A-Z	CHICAGO, IL 60673-1239	SPECIAL ED SUPPLIES	143.21
036352	09/26/16	LEE'S PARKING PERMITS	MYRTLE BEACH, SC 29572	HS FACULTY PARKING PERMITS	246.00
036353	09/26/16	LOGO SPORTSWEAR INC	WALLINGFORD, CT 06492	JR HIGH VOLLEYBALL JERSEYS	1,073.36
036354	09/26/16	LOVE THINKS, LLC	SAN CLEMENTE, CA 92672	FOOD PRODUCTION SUPPLIES	300.00
036355	09/26/16	LOWE'S COMPANIES INC	ATLANTA, GA 30353-0954	SHELVING - NEW HS CLASSROOMS	357.30
036356	09/26/16	MCGRRAW-HILL	CHICAGO, IL 60694-1545	SPECIAL ED SUPPLIES	1,165.40
036357	09/26/16	MENDENHALL EQUIPMENT CO	NORTH SALT LAKE, UT 84054	MAYTAG REPAIR PART	23.97
036358	09/26/16	MITCHELL, DAVID F.	PRESTON, ID 83263	HIGH SCHOOL MAINT	25.00
				LOCKS - NEW HS CLASSROOMS	364.00
036359	09/26/16	MOUNTAIN MATH/LANGUAGE, LLC	OGDEN, UT 84415	OAKWOOD SUPPLIES	383.80
036360	09/26/16	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	AUTO TECH SUPPLIES	12.24
				TRIP BUS PARTS	423.40
				BUS PARTS	84.25
036361	09/26/16	NCS PEARSON	CHICAGO, IL 60693	SPECIAL ED SUPPLIES	699.30
036362	09/26/16	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. SPECIAL ED SUPPLIES PURCH	237.44
036363	09/26/16	PEPPER & SON INC	EXTON, PA 19341	BAND MUSIC	506.94
036364	09/26/16	PIONEER ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. SUMMER SCHOOL SUPPLIES	42.97
036365	09/26/16	PRAXAIR DIST INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	54.00
				WELDING SUPPLIES	351.12
				MAINT DEPT WELDING SUPPLIES	155.60
036366	09/26/16	PRESTON AUTO PARTS	PRESTON, ID 83263	BUS PARTS	98.47
				FOOTBALL FIELD PROJ	143.45
036367	09/26/16	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	3,218.25
036368	09/26/16	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	BUS FUEL	171.47
				VO AG SUPPLIES	34.56
				MAINTENANCE SUPPLIES	59.12
				HAND TRUCK - FOOD SERVICE	79.99
036369	09/26/16	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	ENGINE OIL - BUS GARAGE	866.44
036370	09/26/16	HEAVEN'S BEST CARPET CLEANING	LOGAN, UT 84323	CLEAN SEATS IN TRAVEL BUS	358.18
036371	09/26/16	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. FOR MATH CALCULATORS	677.39
				SPECIAL ED FUNDS	500.00
				REIMB. IDLA FUNDS PAID	675.00
				REIMB. IHSAA PASSES FOR BOARD	210.00
				REIMB ALL STATE HONOR FEES	960.00
036372	09/26/16	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	56.91
036373	09/26/16	PRO-ED	DALLAS, TX 75267-8370	SPECIAL ED FORMS	123.20
036374	09/26/16	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	BALANCE OF ALARM SYSTEM - P H S	5,384.00
036375	09/26/16	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	273.52
				JR HIGH SUPPLIES	140.04
				JR HIGH SUPPLIES	32.56
				JR HIGH SUPPLIES	204.97
				JR HIGH SUPPLIES	142.12
				JR HIGH SUPPLIES	25.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JR HIGH SUPPLIES	113.88
				JR HIGH SUPPLIES	25.49
				JR HIGH SUPPLIES	266.82
				JR HIGH SUPPLIES	180.04
				JR HIGH SUPPLIES	29.74
				JR HIGH SUPPLIES	212.55
036376	09/26/16	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	OAKWOOD CUSTODIAN SUPPLIES	51.80
				OAKWOOD CUSTODIAN SUPPLIES	169.60
036377	09/26/16	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	ELECTRICIAN TRUCK GASOLINE	36.53
				MAINTENANCE GASOLINE	61.78
				GROUNDS GASOLINE	517.63
				VO AG GASOLINE	39.96
				DRIVER ED GASOLINE	147.00
036378	09/26/16	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	ROCK - FOOTBALL FIELD PROJ	394.03
036379	09/26/16	RAPID TOXICOLOGY SERVICES LLC	POCATELLO, ID 83201	DRIVE DRUG TESTING	110.00
036380	09/26/16	RESTAURANT NEWS	NORTH HOLLYWOOD, CA 91615-920	SUBSCRIPTION	49.95
036381	09/26/16	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	EQUIPMENT MAINT PARTS	78.03
036382	09/26/16	ROCHESTER 100 INC	ROCHESTER, NY 14692	OAKWOOD SUPPLIES	125.00
036383	09/26/16	RON KELLER TIRE	PRESTON, ID 83263	GROUNDS EQUIP MAINT	139.41
036384	09/26/16	S & T ELECTRIC INC	PRESTON, ID 83263	SERVICE CALL	125.00
036385	09/26/16	SCHOOL SAVERS	LONG BEACH, CA 90807	CHARGING STATION	76.95
				CALCULATORS - NUCOR GRANT	1,268.65
036386	09/26/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	SPECIAL ED SUPPLIES	92.75
				OAKWOOD SUPPLIES	676.02
				OAKWOOD SUPPLIES	1,230.21
				MODULAR PANELS - OAKWOOD	1,000.78
036387	09/26/16	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	PARKING LOT PAINT	264.81
036388	09/26/16	SILVER CREEK SUPPLY	BOISE, ID 83713	SPRINKLER MAINTENANCE	2.50
				SPRINKLER MAINTENANCE	207.00
036389	09/26/16	SMC CURRICULUM	NEWBERG, OR 97132	JR HIGH TEXTS	106.85
036390	09/26/16	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	419.27
				GROUNDS MAINTENANCE	560.49
				HIGH SCHOOL MAINT	12.87
036391	09/26/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINTENANCE SUPPLIES	57.09
				GROUNDS MAINTENANCE	830.63
				OAKWOOD MAINTENANCE	112.49
036392	09/26/16	STAPLES	LOUISVILLE, KY 40290-1036	DISTRICT OFFICE SUPPLIES	283.92
036393	09/26/16	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	864.00
				WORKER COMP INSURANCE	161.00
				WORKER COMP INSURANCE	6,463.00
				WORKER COMP INSURANCE	1,200.00
036394	09/26/16	STOKES MARKET PLACE	PRESTON, ID 83263	TISSUE -- ALL SCHOOLS	1,782.00
				DISTRICT OFFICE SUPPLIES	89.83
				DISTRICT MAINTENANCE	147.77
				OAKWOOD MAINT	89.26
				JR HIGH MAINT	99.32
				HIGH SCHOOL MAINT	39.94
				TRANSP TRAINING REFRESHMENTS	12.08
				FOOD SERVICE SUPPLIES	237.94
036395	09/26/16	TEK-HUT	TWIN FALLS, ID 83301	HARDWARE FOR NETWORK	14,576.00
				HARDWARE FOR NETWORK	500.00
036396	09/26/16	TEXTOL SYSTEMS INC	CARLSTADT, NJ 07072	PIONEER SUPPLIES	144.31
				OAKWOOD SUPPLIES	106.25
036397	09/26/16	TIRE FACTORY FLEET &COMMERCIAL	REXBURG, ID 83440	STAFF CAR TIRES	455.44
				MCI BUS TIRES	1,142.94
				** VOID **	0.00
036398	09/26/16	TRANTER, JOHN	WOLVERHAMPTON, UK WV10 8UH	BUS PARTS	1,210.59
036399	09/26/16	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	HIGH SCHOOL MAINT	118.80
036400	09/26/16	U & I FURNITURE	PRESTON, ID 83263	BUS SHOP WASH BAY SUMP	512.50
036401	09/26/16	VAL KOTTER & SONS INC	BRIGHAM CITY, UT 84302	HS LIBRARY COPIER	64.72
036402	09/26/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	569.46
036403	09/26/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	307.24
036404	09/26/16	WANGSGAARD INCORPORATED	PRESTON, ID 83263	OAKWOOD MAINT	191.16
				HIGH SCHOOL MAINT	147.42
036405	09/26/16	WB PROMOTION	SUGAR LAND, TX 77479	CUSTOM LANYARDS - OAKWOOD	137.30
036406	09/26/16	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER USE	1,140.85
				COPIER STAPLES	576.00
				COPIER LEASE	1,434.47
036407	09/26/16	YOUNGS	SOUDERTON, PA 18964-1550	ALT SCHOOL CUSTODIAN SUPPLIES	63.84
036408	09/27/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	FEES - FLEX ACCOUNT ADMIN	433.50
				FEES - FLEX ACCOUNT ADMIN	433.50
036409	09/27/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - FED PROGRAMS TRAINING	462.74
036410	09/27/16	GEE, MARC	PRESTON, ID 83263	MEALS - ISBA MEETING - POCATELLO	10.59
036411	09/27/16	GEM STATE CHOIRS	REXBURG, ID 83440	DUES - 2016-2017	300.00
036412	09/27/16	HARRIS AIRCRAFT	PRESTON, ID 83263	LED FIXTURES	144.50
				4' LED TUBES	390.00
				LED FIXTURES	158.00
036413	09/27/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - CENTURY HS	42.70
036414	09/27/16	PORTER, DANIELLE	PRESTON, ID 83263	REFUND AMERICAN FIDELITY DED.	172.50
				LESS FICA ADJUSTMENT	13.19CF
036415	09/27/16	PORTER, KENT	PRESTON, ID 83263	CONSULTING FEES - NEW ELECTRICIAN	340.00
				CONSULTING FEES - NEW ELECTRICIAN	240.00
036416	09/27/16	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	22.57
036417	09/27/16	PRESTON CITY	PRESTON, ID 83263	BLDG PERMIT - C A S T SHED	25.00
036418	09/27/16	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	TEACHER VITAE SUBSCRIPTION	7,154.00
036419	09/27/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,014.00
036420	09/27/16	HOBBS, JENNIE	PRESTON, ID 83263	PAYROLL CORRECTION	159.91
036421	09/27/16	MANLEY, MACKAY	SMITHFIELD, UT 84335	PAYROLL CORRECTION	201.79
036422	09/30/16	ALLRED, ERIC B.	PRESTON, ID 83263	TRAVEL - CTE CONFERENCE	30.19
				REIMB. SUPPLIES PURCHASED	1,351.68
036423	09/30/16	HATCH, AARON	DAYTON, ID 83232	APPLIANCE REPAIR PART	45.85

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036424	09/30/16	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING	112.50
				CONSULTING	412.50
036425	09/30/16	MANLEY, MACKAY	SMITHFIELD, UT 84335	MEALS & TRAVEL - TRAINING	63.71
036426	09/30/16	CROSLAND, ROBERT	PRESTON, ID 83263	REFUND PERSI DEDUCTION	336.94