

(Mo-Yr: 04-2018-04-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
039374	04/03/18	BENNETT, JACI	SMITHFIELD, UT	USED PLAYGROUND EQUIPMENT	5,000.00
039375	04/04/18	PARKER, BRANDY	PRESTON, ID 83263	PAYROLL CORRECTION	225.61
039376	04/04/18	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	117.95
039377	04/04/18	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	BUS SHOP HEAT	706.93
				GAS HEAT	17,678.31
039378	04/04/18	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	OUTSIDE LIGHTS - PIONEER ADDN	1,118.26
				LESS DISCOUNT	11.18CR
039379	04/04/18	HOBBS, KIM	FRANKLIN, ID 83237	MEALS - STATE CHEER	77.00
039380	04/04/18	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	840 CARTONS COPY PAPER	20,563.20
039381	04/04/18	JM MECHANICAL	HYDE PARK, UT 84318	HVAC CONTRACT - PIONEER ADDN	11,335.00
039382	04/04/18	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. MAINTENANCE SUPPLIES	291.96
				REIMB. MAINTENANCE SUPPLIES	47.98
				REIMB. MAINTENANCE SUPPLIES	273.42
039383	04/04/18	LA QUINTA INN & SUITES	BOISE, ID 83705	ROOMS - STATE CHEER	5,355.00
039384	04/04/18	MOFFITT, PATRIECE	PRESTON, ID 83263	MEALS - COMPETITIONS - DANCE/CHEEF	90.00
039385	04/04/18	NCPERS GROUP LIFE INS	DALLAS, TX 75284-4850	EMPLOYEE LIFE INS	16.00
039386	04/04/18	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	AFTER SCHOOL PROGRAM SNACKS	77.85
039387	04/04/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS SHOP ELECTRIC	236.36
				ELECTRIC	15,190.16
				FOOD SERVICE ELECTRIC	3,031.17
039388	04/04/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
039389	04/04/18	U S POST OFFICE	PRESTON, ID 83263	10 ROLLS STAMPS	500.00
039390	04/05/18	SMITH, LYNDON	PRESTON, ID 83263	REFUND LUNCH FUNDS	166.00
039391	04/05/18	WEST MOTOR FORD	PRESTON, ID 83263	2016 FORD TRANSIT VAN	24,189.00
039392	04/09/18	THYSSENKRUPP ELEVATOR	ATLANTA, GA 31193-3004	ANNUAL INSP. HS GYM ELEVATOR	553.00
039393	04/09/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	103,704.60
039394	04/09/18	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014	BUS PARTS	89.58
				BUS PARTS	105.92
				BUS PARTS	206.34
				BUS PARTS	464.15
				BUS PARTS	1,357.24
				BUS PARTS	373.15
				BUS PARTS	32.97
				BUS PARTS	28.23
				BUS PARTS	19.68
				BUS PARTS	253.57
				BUS PARTS	24.90
				BUS PARTS	108.76
				BUS PARTS	30.15
				BUS PARTS	483.28
				BUS PARTS	980.72
				BUS PARTS	55.42
				BUS PARTS	750.00CR
				BUS PARTS	994.10
				BUS PARTS	132.86
				BUS PARTS	716.26
				BUS PARTS	58.52
				BUS PARTS	152.67
				BUS PARTS	436.48
				BUS PARTS	42.49
				BUS PARTS	460.67
				BUS PARTS	30.15
				BUS PARTS	980.72
				BUS PARTS	19.60
				BUS PARTS	34.37
				BUS PARTS	505.90
				BUS PARTS	90.50
039395	04/09/18	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	5,515.60
039396	04/09/18	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	10,000.00
039397	04/11/18	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	12.00
039398	04/11/18	BIRD, LAURIE	PRESTON, ID 83263	DRIVER MEALS	12.00
039399	04/11/18	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	6.00
039400	04/11/18	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	CRIVER MEALS	36.00
039401	04/11/18	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	18.00
039402	04/11/18	CROSSLEY, LARIN	PRESTON, ID 83263	MEALS - STATE FFA CONVENTION	77.00
039403	04/11/18	GREGERSEN, VON	PRESTON, ID 83263	BUS PLUG IN	97.98
039404	04/11/18	GUNDERSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	6.00
039405	04/11/18	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	6.00
039406	04/11/18	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	18.00
039407	04/11/18	HASLAM, CARL	PRESTON, ID 83263	BUS PLUG IN	60.73
039408	04/11/18	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	54.00
039409	04/11/18	LARSON, G. BRUCE	PRESTON, ID 83263	BUS PLUG IN	97.98
039410	04/11/18	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	36.00
				BUS PLUG IN	86.97
039411	04/11/18	WINDLEY, REBECCA	PRESTON, ID 83263	DRIVER MEALS	6.00
039412	04/11/18	MIDAMERICA BOOKS	MANKATO, MN 56002	PIONEER LIBRARY BOOKS	580.50
				PIONEER LIBRARY BOOKS	293.25
				PIONEER LIBRARY BOOKS	448.80
				PIONEER LIBRARY BOOKS	233.40
039413	04/12/18	HAYES, DEANN	GEORGETOWN, ID 83239	REIMB. REGISTRATION-CTE CONF	200.00
039414	04/12/18	LARSEN, MAUREEN	PRESTON, ID 83263	REIMB. REGISTRATION-CTE CONF	50.00
				REIMB. REGISTRATION-CTE CONF	150.00
039415	04/16/18	ADVANCED PLASTERING	PRESTON, ID 83263	PIONEER CLASSROOM ADDN	1,590.00
039416	04/16/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	MARCH SALES TAX	109.73
				MARCH SALES TAX	46.04
039417	04/16/18	JOHNSON DRYWALL INC	NO. LOGAN, UT 84341	PIONEER CLASSROOM ADDN	3,431.00
039418	04/16/18	A & I DISTRIBUTORS	BILLINGS, MT 59103-1999	FUNNEL AND DRAIN PAN - BUS SHOP	76.90
039419	04/16/18	TIMBERLINE EXTERIORS	LOGAN, UT 84321	SOFFIT MATERIAL - PIONEER ADDN	817.62
039420	04/16/18	AMAZON.COM	ORLANDO, FL 32896-0016	OAKWOOD SUPPLIES	102.56
				DISTRICT SUPPLIES	52.65
				TEXTBOOK	15.81
				ED FOUNDATION GRANT - T BOWLES	299.00

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				SPECIAL ED SUPPLIES	31.99
039421	04/16/18	AWARE GPS	CHESTERFIELD, MO 63017	PIONEER LIBRARY GRANT BOOKS	1,077.56
				GPS TRACKING SERVICE	19.99
				GPS TRACKING SERVICE VAN #2	19.99
039422	04/16/18	BAKER DISTRIBUTING COMPANY	DALLAS, TX 75284-8459	MAINTENANCE MATERIALS	591.84
				CREDIT MEMO	276.58CR
039423	04/16/18	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	2 DOORS	798.24
039424	04/16/18	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	DISTRICT MEETING	181.20
039425	04/16/18	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	WORKSHOP REGIST - K HAMBLIN	250.00
039426	04/16/18	BSN SPORTS	DALLAS, TX 75209	HIGH SCHOOL SUPPLIES	537.00
039427	04/16/18	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	PIONEER ADDN MATERIALS	19,852.23
039428	04/16/18	ALSCO	BLACKFOOT, ID 83221	BLDG MAINT LAUNDRY	485.78
				BUS SHOP LAUNDRY	146.17
039428	04/16/18	TIMBERLINE EXTERIORS	LOGAN, UT 84321	***VOID***	0.00
039429	04/17/18	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	KINDERGARTEN ROUNDUP AD	118.00
				ED FOUNDATION FORMS	78.14
039430	04/17/18	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CORE DRILL FOR PLUMBING LINES	70.00
039431	04/17/18	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	231.00
039432	04/17/18	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	5.21
039433	04/17/18	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	533.33
039434	04/17/18	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT PROGRAM	719.77
039435	04/17/18	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	MAINT MATERIALS	141.03
				LIGHTING AT HS TRACK	225.06
				MATERIALS- CONNECT KITCHEN EQUIP	4,090.52
039436	04/17/18	CRAFT SUPPLIES USA	PROVO, UT 84606	WOOD SHOP SUPPLIES	31.89
039437	04/17/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS REPAIR SUPPLIES	9.68
039438	04/17/18	EDWARDS FLORAL LLC	PRESTON, ID 83263	FLOWERS	30.00
				FLOWERS	31.99
039439	04/17/18	EYE CARE FOR YOU	PRESTON, ID 83263	LARRY HANSEN	79.00
039440	04/17/18	FASTENAL	WINONA, MN 55987-0978	PIONEER ADDN MATERIALS	145.11
039441	04/17/18	HANSEN GLASS & PAINT	PRESTON, ID 83263	HIGH SCHOOL MAINT	263.37
039442	04/17/18	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	JR HIGH	1,127.24
				HIGH SCHOOL	72.80
				HIGH SCHOOL	188.06
				HIGH SCHOOL	519.91
				JR HIGH	852.96
				OAKWOOD	87.49
				JR HIGH	13.30
				HIGH SCHOOL	72.80
				OAKWOOD	124.59
				JR HIGH	633.95
				OAKWOOD	491.44
				HIGH SCHOOL	58.18
				HIGH SCHOOL	133.60
				HIGH SCHOOL	853.13
				PIONEER	690.68
039443	04/17/18	HONEY BUCKET	PUYALLUP, WA 98373-0399	PORTABLE TOILET RENTAL	99.00
039444	04/17/18	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	OCCUPATIONAL THERAPY SERVICE	1,781.70
039445	04/17/18	INTERMOUNTAIN HYDRAULICS	SMITHFIELD, UT 84335	SNOW PLOW REPAIR	535.25
039446	04/17/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM FEE	298.76
				MEDICAID ADM FEE	138.01
				MEDICAID ADM FEE	850.59
				MEDICAID ADM FEE	230.22
039447	04/17/18	IT FITZ, INC	FRANKLIN, ID 83237	PIONEER LIBRARY SUPPLIES	600.00
039448	04/17/18	KELLY'S 66	PRESTON, ID 83263	DRIVER ED GASOLINE	378.57
				TEAM VAN GASOLINE	110.63
039449	04/17/18	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	1,031.71
039450	04/17/18	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	SHOP LIGHTS--BUS GARAGE	164.36
039451	04/17/18	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BUS PAINT	35.36
039452	04/17/18	LEE VALLEY TOOLS LTD	OGDENSBURG, NY 13669-2205	WOOD SHOP SUPPLIES	245.00
				WOOD SHOP SUPPLIES	422.30
039453	04/17/18	LES SCHWAB TIRE CENTER	NORTH LOGAN, UT 84341	BUS TIRES	1,144.42
039454	04/17/18	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75373-3939	PHONE SERVICE	1,699.01
				PHONE SERVICE	66.03
039455	04/17/18	MIDAMERICA BOOKS	MANKATO, MN 56002	OAKWOOD LIBRARY BOOKS	330.15
				OAKWOOD LIBRARY BOOKS	182.55
039456	04/17/18	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	BUS PARTS	78.87
039457	04/17/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	JR HIGH COURSES	1,335.00
039458	04/17/18	PEPPER & SON INC	EXTON, PA 19341	JR HIGH CHOIR MUSIC	388.97
039459	04/17/18	PIONEER DRAMA SERVICE	ENGLEWOOD, CO 80155-4267	JR HIGH MUSICAL	467.00
039460	04/17/18	PLATT ELECTRIC	BOSTON, MA 02241-8759	ELECTRICAL - PIONEER ADDN	3,034.27
039461	04/17/18	PRECISION DIESEL SERVICE	PRESTON, ID 83263	TRIP BUS REPAIRS	5,381.08
039462	04/17/18	PRESTON AUTO PARTS	PRESTON, ID 83263	BUS PARTS	42.26
				GROUPS EQUIP PARTS	5.95
039463	04/17/18	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,238.00
039464	04/17/18	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. REALITY WORKS SUPPLIES	311.02
				RECORDING SPRING CONCERT	144.00
				NAFME DUES	123.00
				REIMB. REALITY WORKS SUPPLIES	664.78
				REIMB. BOISE STATE JAZZ FESTIVAL	484.00
039465	04/17/18	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REIMB. SUPPLIES - TEACHERS	1,483.83
				REIMB. IDLA CLASSES	1,470.00
				REIMB. SUPPLIES - TEACHERS	1,363.99
				REIMB. SUPPLIES	53.47
039466	04/17/18	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	SERVICE - ELECTRICIAN TRUCK	46.29
039467	04/17/18	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	BUS FUEL	205.89
				LESS FED DIESEL TAX CREDIT	34.71CR
				PROPANE - BATTING CAGE BLDG	179.02
				MAINTENANCE SUPPLIES	56.12
039468	04/17/18	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	FIRE ALARM CABLE	177.06
039469	04/17/18	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	ENGINE OIL & DEF FLUID	408.24

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039470	04/17/18	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAN SUPPLIES	472.56
				CUSTODIAN SUPPLIES	84.54
039471	04/17/18	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	AG TRUCK GASOLINE	57.42
				TECHNOLOGY VAN GASOLINE	51.00
				ELECTRICIAN TRUCK GASOLINE	76.94
				PLOW TRUCKS GASOLINE	317.30
				FOUNDATIONS EQUIP FUEL	123.81
039472	04/17/18	SCHOLASTIC READING CLUB	JEFFERSON CITY, MO 65102-7504	LITERACY MATERIALS	300.00
039473	04/17/18	SILVER CREEK SUPPLY	BOISE, ID 83713	MAINTENANCE SUPPLIES	55.34
039474	04/17/18	SKY BLUE INDUSTRIES, INC	OGDEN, UT 84402-0187	BUS WASH SOAP	187.43
039475	04/17/18	SOUTH FORK HARDWARE	MORGAN, UT 84050	PIONEER SCHOOL MAINT	43.28
				MAINTENANCE SUPPLIES	660.37
039476	04/17/18	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINTENANCE SUPPLIES	219.27
039477	04/17/18	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	11,541.00
039478	04/17/18	STOKES MARKET PLACE	PRESTON, ID 83263	DISTRICT OFFICE SUPPLIES	44.80
				OAKWOOD MAINTENANCE	196.75
				AFTER SCHOOL SUPPLIES	34.88
				FOOD PURCHASES	83.31
				MAINTENANCE SUPPLIES	6.99
039479	04/17/18	TECH SYSTEMS INTERNATIONAL	BOISE, ID 83713	COMPUTER HEAD PHONES	240.00
				COMPUTER HEAD PHONES	80.00
039480	04/17/18	U & I FURNITURE	PRESTON, ID 83263	COVE BASE OUTSIDE CORNERS	100.00
039481	04/17/18	VAL KOTTER & SONS INC	BRIGHAM CITY, UT 84302	JET VAC BUS SHOP WASH BAY	600.00
039482	04/17/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	RICOH DUPLICATOR SUPPLIES	1,106.05
				COPIER MAINTENANCE	535.95
				COPIER AGREEMENT	543.34
039483	04/17/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	656.00
039484	04/17/18	WEST MOTOR FORD	PRESTON, ID 83263	SERVICE DODGE CHARGER	41.46
039485	04/17/18	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER LEASE	36.50
				COPIER LEASE	1,302.94
039486	04/17/18	*VOID CHECK*		** VOID **	0.00
039487	04/17/18	AMERICAN FALLS SCHOOL DIST	AMERICAN FALLS, ID 83211	MEAL PAID FOR PRESTON GROUP	34.92
039488	04/17/18	COBURN, TODD	PRESTON, ID 83263	MEALS - ID PREV & SUPPORT CONF	46.00
039489	04/17/18	WELLS, KATIE	HYRUM, UT 84319	MEALS - TRAVEL - STATE LEADERSHIP	105.15
039490	04/17/18	JENSEN, CAMILLE	PRESTON, ID 83263	REIMB. ROBOTICS PART	101.25
039491	04/17/18	JENSON, CURTIS	SMITHFIELD, UT 84335	REIMB. 2 TEACHER REGISTRATION	130.00
039492	04/17/18	KELLER, KASEY	PRESTON, ID 83263	TRAVEL, MEALS, HOTEL - BOISE MTGS	354.31
039493	04/17/18	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS - FESTIVALS	75.62
039494	04/17/18	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. STUDENT FEES, STATE SOLO	225.00
039495	04/17/18	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. CELL PHONE USE	420.00
039496	04/17/18	JOHNSON, TARA	PRESTON, ID 83263	CASH FOR SUMMER FOOD TILS	266.00
039497	04/18/18	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
039498	04/18/18	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	WHITE FORD TRANSIT PLATES	23.00
039499	04/18/18	JENSON, CURTIS	SMITHFIELD, UT 84335	HEADPHONES - TESTING	309.94
039500	04/18/18	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	HIGH SCHOOL ALARM MONITORING	420.00
039501	04/18/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ALT AUTHORIZATION-J. MOORE	100.00
039502	04/23/18	EPIC SHRED	LOGAN, UT 84321	DESTROY OLD DOCUMENTS	450.00
039503	04/23/18	BEST WESTERN BURLEY INN	BURLEY, UT 83318-3442	ROOMS - STATE CHEER	735.92
039504	04/23/18	BEST WESTERN TWIN FALLS	TWIN FALLS, ID 83301	ROOMS - STATE FFA	3,450.00
039505	04/23/18	BOMGAARS	SIoux CITY, IA 51103-5208	MAINTENANCE SUPPLIES	393.26
039506	04/23/18	CACHE VALLEY FIRE PROTECTION	NORTH LOGAN, UT 84341	BACKFLOW ANNUAL INSP - BUS SHOP	60.00
				6 NEW FIRE EXTINGUISHERS-BUSES	504.00
039507	04/23/18	CROFT-BECK FLOORS, INC	SALT LAKE CITY, UT 84119	FINAL ON ELEM GYM FLOOR	11,656.00
039508	04/23/18	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY SUPPLIES PURCH	468.92
				PRINTER FOR BUS SHOP	181.21
039509	04/23/18	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ELEVATOR ANNUAL CERT FEE	100.00
039510	04/23/18	HOLIDAY INN BOISE AIRPORT	BOISE, ID 83705	ROOM - BPA - ADVISOR	198.00
				STUDENT ROOMS - BPA	396.00
039511	04/23/18	HOLIDAY INN EXPRESS	BOISE, ID 83705	ROOMS - BOYS STATE BASKETBALL	4,650.00
039512	04/23/18	KING, DEANZA	FRANKLIN, ID 83237	MEALS - STATE BOYS BASKETBALL	79.00
				MEALS - STATE CHEER	65.00
039513	04/24/18	ANDREASEN, CHRISTIAN	GRACE, ID 83241	MAINTENANCE	90.00
039514	04/24/18	B-SEW INN EDUCATION DIVISION	MUSKOGEE, OK 74403	EMBROIDERY MACHINE	4,500.00
				EMBROIDERY MACHINE	220.00
039515	04/24/18	WAKLEY, LISA	PRESTON, ID 83263	REIMB. PURCHASE OF AIR HORNS	336.65
039516	04/25/18	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014	SCHOOL BUS PURCHASE	91,141.00
039517	04/25/18	CARRILLO, CHERISE	PRESTON, ID 83263	TRAVEL - C A S T TRAINING	77.00
039518	04/25/18	FRANKLIN COUNTY ASSESSOR	PRESTON, ID 83263	AUTO TECH TRAILER LIC AND TITLE	58.00
039519	04/25/18	HAMBLIN, KAYLYNN	SMITHFIELD, UT 84335	TRAVEL- BOISE CONF	249.00
039520	04/25/18	JM MECHANICAL	HYDE PARK, UT 84318	MECHANICAL - PIONEER CLASSROOM	5,500.00
039521	04/25/18	JOHNSON, TARA	PRESTON, ID 83263	TRAVEL	54.60
039522	04/25/18	KELLER, KELLY	PRESTON, ID 83263	MEALS - TECH CONFERENCE	56.00
039523	04/25/18	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	PIONEER SOUND SYSTEM	6,223.25
039524	04/25/18	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - BSU JAZZ FESTIVAL	47.00
039525	04/26/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER M/CARE - 042018	354.58
				EMPLOYER SHARE FICA - 042018	720.80
				EMPLOYER SHARE M/CAR - 042018	141.13
				EMPLOYER SHARE FICA - 042018	15,716.52
				EMPLOYER FICA - 042018	125.98
				EMPLOYER SHARE M/CAR - 042018	1,879.66
				EMPLOYER SHARE FICA - 042018	196.06
				EMPLOYER SHARE FICA - 042018	1,025.96
				EMPLOYER SHARE FICA - 042018	258.63
				EMPLOYER FICA - 042018	81.86
				EMPLOYER SHARE FICA - 042018	1,777.66
				EMPLOYER SHARE FICA - 042018	131.82
				EMPLOYER FICA - 042018	1,457.52
				EMPLOYER SHARE FICA - 042018	2,380.80
				EMPLOYER SHARE FICA - 042018	3,421.19
				EMPLOYER SHARE M/CAR - 042018	157.28
				M/CARE BENEFIT - 042018	18.83
				EMPLOYER FICA - 042018	31.23

(Mo-Yr: 04-2018-04-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 042018	593.95
				EMPLOYER SHARE M/CAR - 042018	810.92
				EMPLOYER SHARE M/CAR - 042018	1,286.79
				EMPLOYER SHARE M/CAR - 042018	387.59
				EMPLOYER SHARE FICA - 042018	224.84
				EMPLOYER SHARE FICA - 042018	1,391.31
				EMPLOYER SHARE FICA - 042018	893.42
				EMPLOYER SHARE FICA - 042018	217.82
				EMPLOYER FICA - 042018	127.21
				EMPLOYER SHARE M/CAR - 042018	1,292.52
				EMPLOYER SHARE M/CAR - 042018	1,734.95
				EMPLOYER SHARE FICA - 042018	14,763.21
039526	04/26/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 042018	445.75
				EXCEPT. CHILD AIDE - 042018	1,847.38
				TECHNOLOGY - 042018	4,635.00
				DRIVER EDUCATION - 042018	1,852.20
				S E I TEC CHARTER SCHOO - 042018	2,847.30
				PRESCHOOL TEACHER - 042018	2,958.33
				LITERACY PROG - 042018	1,667.37
				MEDIA - 042018	5,373.72
				BUSINESS OPERATIONS - 042018	2,056.01
				BUILDINGS & GROUNDS - 042018	26,354.29
				BUS AIDE - 042018	974.33
				VOCATIONAL ED - 042018	2,717.39
				GUIDANCE - 042018	19,835.15
				MAINTENANCE - 042018	18,303.33
				TITLE I - 042018	13,972.38
				ANCILLARY (NON-TEACH - 042018	12,111.09
				MEDIA AIDE - 042018	3,062.96
				DISTRICT ADMINISTRAT - 042018	8,541.66
				SPECIAL ED - PART B - 042018	26,495.70
				PRESCHOOL AIDE - 042018	1,723.26
				DISTRICT SECRETARY - 042018	3,041.79
				TRIP BUS DRIVER - 042018	1,646.95
				TITLE II-A/PROF DEVELOPM - 042018	250.00
				ADMINISTRATION - 042018	35,478.57
				BUS DRIVER - 042018	14,799.32
				21 CENTURY AFTER SCHOOL - 042018	5,081.67
				WEST SIDE CONST. - 042018	412.50
				ELEMENTARY TEACHER - 042018	205,088.67
				SCHOOL SECRETARY - 042018	13,256.46
				FOOD SERVICE - 042018	17,122.54
				ELEMENTARY AIDE - 042018	6,460.52
				ELEMENTARY SUBSTITUT - 042018	5,684.16
				SECONDARY TEACHER - 042018	196,545.33
				SEC TEACHER AIDE - 042018	4,045.80
				EXCEPTIONAL CHILD TE - 042018	31,030.21
				ALT SCHOOL - 042018	19,674.91
				SCHOOL ACTIVITIES - 042018	9,801.79
				CONSTRUCTION - 042018	5,826.66
				SECONDARY SUBSTITUTE - 042018	8,344.51
				MECHANIC - 042018	7,263.32
				L E P / ESL - 042018	3,418.18
				PRESTON ED FOUNDATION - 042018	1,070.00
039527	04/26/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS INSURANCE - 042018	40.14
				BLUE CROSS BENEFIT - 042018	1,232.80
				BLUE CROSS BENEFIT - 042018	6,523.95
				BLUE CROSS BENEFIT - 042018	1,240.95
				BLUE CROSS BENEFIT - 042018	3,583.29
				BLUE CROSS BENEFIT - 042018	2,344.73
				BLUE CROSS BENEFIT - 042018	650.37
				BLUE CROSS BENEFIT - 042018	2,934.59
				BLUE CROSS INSURANCE - 042018	325.36
				BLUE CROSS BENEFIT - 042018	4,683.47
				BLUE CROSS INS - 042018	2,259.20
				HEALTH BENEFIT - 042018	27.42
				BLUE CROSS BENEFIT - 042018	651.35
				BLUE CROSS BENEFIT - 042018	31,421.33
				BLUE CROSS BENEFIT - 042018	2,259.20
				BLUE CROSS BENEFIT - 042018	3,002.98
				BLUE CROSS INSURANCE - 042018	611.00
				BLUE CROSS BENEFIT - 042018	30,716.72
				BLUE CROSS BENEFIT - 042018	564.80
				BLUE CROSS BENEFIT - 042018	564.80
				BLUE CROSS BENEFIT - 042018	1,728.20
				BLUE CROSS BENEFIT - 042018	1,890.00
				BLUE CROSS BENEFIT - 042018	4,679.80
039528	04/26/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 042018	532.59
				STANDARD LIFE BEN - 042018	266.17
				STANDARD LIFE BEN - 042018	533.32
				STANDARD LIFE BEN - 042018	9.50
				LIFE INS - 042018	47.50
				STANDARD LIFE BEN - 042018	75.29
				STANDARD LIFE BEN - 042018	9.50
				STANDARD LIFE BEN - 042018	47.04
				STANDARD LIFE BEN - 042018	38.00
				LIFE BENEFIT - 042018	0.46
				STANDARD LIFE BEN - 042018	46.24
				STANDARD LIFE BEN - 042018	19.00
				STANDARD LIFE BEN - 042018	114.00
				STANDARD LIFE BEN - 042018	9.50
				STANDARD LIFE BEN - 042018	68.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE BEN - 042018	10.96
				STANDARD LIFE BEN - 042018	36.99
				STANDARD LIFE INSURA - 042018	0.68
				STANDARD LIFE BEN - 042018	37.79
				STANDARD LIFE INSURA - 042018	5.47
				STANDARD LIFE BEN - 042018	114.00
				STANDARD LIFE INSURA - 042018	9.50
				STANDARD LIFE BEN - 042018	9.50
				STANDARD LIFE BEN - 042018	96.38
039529	04/26/18	PRESTON SCHOOL DISTRICT 201		EMPLOYER SHARE PERSI - 042018	2,076.43
				RETIREMENT SICK LVE - 042018	249.91
				RETIREMENT SICK LVE - 042018	614.05
				EMPLOYER SHARE PERSI - 042018	2,071.93
				EMPLOYER SHARE PERSI - 042018	5,516.81
				RET SICK LVE BENEFIT - 042018	31.45
				RETIREMENT SICK LVE - 042018	109.48
				RETIREMENT SICK LVE - 042018	227.58
				EMPLOYER SHARE PERSI - 042018	2,804.04
				RETIREMENT SICK LVE - 042018	312.12
				EMPLOYER SHARE PERSI - 042018	1,197.08
				RETIREMENT SICK LVE - 042018	230.63
				RETIREMENT SICK LVE - 042018	133.24
				RETIREMENT SICK LVE - 042018	141.53
				EMPLOYER SHARE PERSI - 042018	1,271.54
				RETIREMENT SICK LVE - 042018	391.00
				RETIREMENT SICK LVE - 042018	431.07
				EMPLOYER SHARE PERSI - 042018	106.12
				RETIREMENT SICK LVE - 042018	11.81
				RETIREMENT SICK LVE - 042018	37.27
				RETIREMENT SICK LVE - 042018	106.31
				EMPLOYER SHARE PERSI - 042018	955.04
				EMPLOYER PERSI - 042018	130.73
				RETIREMENT SICK LVE - 042018	92.00
				RETIREMENT SICK LVE - 042018	1,697.38
				EMPLOYER PERSI - 042018	51.89
				EMPLOYER SHARE PERSI - 042018	22,902.10
				EMPLOYER SHARE PERSI - 042018	21,919.69
				EMPLOYER SHARE PERSI - 042018	240.17
				EMPLOYER PERSI - 042018	2,195.52
				EMPLOYER SHARE PERSI - 042018	826.56
				EMPLOYER SHARE PERSI - 042018	2,245.33
				RETIREMENT SICK LVE - 042018	341.84
				EMPLOYER SHARE PERSI - 042018	3,512.63
				RETIREMENT SICK LVE - 042018	2,494.53
				EMPLOYER SHARE PERSI - 042018	334.88
				EMPLOYER PERSI - 042018	111.56
				RETIREMENT SICK LVE - 042018	2,208.95
				EMPLOYER SHARE PERSI - 042018	983.48
				RETIREMENT SICK LVE - 042018	501.52
				EMPLOYER PERSI - 042018	583.08
				EMPLOYER SHARE PERSI - 042018	133.15
				RET SICK LVE - 042018	130.46
				EMPLOYER SHARE PERSI - 042018	1,311.25
				RETIREMENT SICK LVE - 042018	145.95
039530	04/26/18	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	FOOD SERVICE SUPPLIES	327.78
039531	04/26/18	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	PANS & TRAYS	2,129.85
				SPRAY VALVE ASSEMBLY	183.12
				WIRE SHELVING	8,220.72
039532	04/26/18	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE CHEMICALS	4,622.28
039533	04/26/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	1,487.04
				FOOD PURCHASES	3,855.16
				FOOD PURCHASES	1,174.64
039534	04/26/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	937.15
039535	04/26/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	11,744.99
039536	04/26/18	KAY JAY SERVICES	MT SINAI, NY 11766	FOOD SERVICE CHEMICALS	3,339.90
				FOOD SERVICE CHEMICALS	3,339.90
				FOOD SERVICE CHEMICALS	3,546.88
				FOOD SERVICE CHEMICALS	2,309.92
				FOOD SERVICE CHEMICALS	1,818.91
039537	04/26/18	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	3,454.81
039538	04/26/18	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	8,907.48
039539	04/26/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	14.83
				FOOD SERVICE SUPPLIES	884.01
				FOOD SERVICE SUPPLIES	15.89
				FOOD SERVICE SUPPLIES	8.46
039540	04/26/18	REGIONAL CHEM LABS INC	GILFORD, NH 03247	FOOD SERVICE CHEMICALS	397.66
039541	04/26/18	RESTAURANT & STORE EQUIP. CO.	SALT LAKE CITY, UT 84110-0486	PIONEER KITCHEN MATERIALS	1,385.75
				DISHTABLE EXTENSION	384.00
				PIONEER KITCHEN MATERIALS	309.00
				PIONEER KITCHEN MATERIALS	140.70
				PIONEER KITCHEN MATERIALS	132.00
				PIONEER KITCHEN MATERIALS	319.00
				PIONEER KITCHEN MATERIALS	295.00
				PIONEER KITCHEN MATERIALS	339.00
				PIONEER KITCHEN MATERIALS	285.00
				INTSTALLATION OF KITCHEN EQUIP	14,109.00
039542	04/26/18	SKINNER, KRISTIN P	CLIFTON, ID 83228	TRAVEL, LODGING, SUNVALLEY CONF	823.44
				REIMB. SUPPLIES - C A S T PROGRAM	330.94
039543	04/26/18	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	29.12
039544	04/26/18	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE CHEMICALS	1,281.00
039545	04/26/18	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE CHEMICALS	141.50
				FOOD SERVICE CHEMICALS	273.00

(Mo-Yr: 04-2018-04-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
039546	04/26/18	TIMBERLINE EXTERIORS	LOGAN, UT 84321	METAL FOR PIONEER ADDN	345.38
039547	04/30/18	BEST WESTERN VISTA INN	BOISE, ID 83705	ROOM - BUS DRIVERS	340.00
				ROOMS - CHOIR	1,020.00
				ROOMS - BAND	1,360.00
039548	04/30/18	CROOKSTON, STEVE	PRESTON, ID 83263	TRAVEL	68.60
039549	04/30/18	GEE, MARC	PRESTON, ID 83263	TRAVEL	17.50
				TRAVEL	283.00
039550	04/30/18	LEISHMAN, JILL	LOGAN, UT 84321	REIMB. SUPPLIES - ED FOUNDATION GT	200.75
039551	04/30/18	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - BOISE CONF	70.25
039552	04/30/18	MANLEY, MACKAY	SMITHFIELD, UT 84335	TRAVEL - MEALS BOISE CONF	248.45
039553	04/30/18	NCPERS GROUP LIFE INS	DALLAS, TX 75284-4850	EMPLOYEE LIFE INS	16.00
039554	04/30/18	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	LABOR/MATERIALS - PIONEER ADDN	27,486.05
039555	04/30/18	SIGN PRO	LOGAN, UT 84341	GRAPHICS - FORD VAN	265.31
039556	04/30/18	SPRINGHILL SUITES BY MARRIOTT	BOISE, ID 83706	ROOM - K HAMBLIN	93.00
039557	04/30/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
039558	04/30/18	U S POST OFFICE	PRESTON, ID 83263	1 ROLL STAMPS	50.00