

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
038103	08/01/17	SEAMONS, ASHLEY A	PRESTON, ID 83263	PAYROLL CORRECTION	515.31
038104	08/02/17	CROFT-BECK FLOORS, INC	SALT LAKE CITY, UT 84119	SCREEN & COAT HS GYM FLOOR	5,189.00
038105	08/02/17	TRI CITY NURSERY SOUTH	PLEASANT GROVE, UT 84062	PLAYGROUND MULCH - OAKWOOD	3,360.00
038106	08/03/17	BADGER SCREEN PRINTING	LOGAN, UT 84321	NEW TEACHER ORIENTATION SUPP	228.15
038107	08/03/17	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	475.61
				HIGH SCHOOL MAINT	129.99
038108	08/03/17	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	PIONEER ADDITION MATERIALS	7,847.36
038109	08/03/17	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	GAS HEAT	884.36
038110	08/03/17	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	ELECTRICAL MATERIALS - PIONEER	11,360.37
				LESS DISCOUNT	113.61CR
038111	08/03/17	PLATT ELECTRIC	BOSTON, MA 02241-8759	PIONEER ADDITION	1,783.14
038112	08/03/17	PRESTON AUTO PARTS	PRESTON, ID 83263	MAINTENANCE SUPPLIES	136.10
038113	08/03/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	9,505.25
				FOOD SERVICE ELECTRIC	3,299.24
038114	08/03/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
038115	08/03/17	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINTENANCE SUPPLIES	293.38
038116	08/03/17	STOKES MARKET PLACE	PRESTON, ID 83263	ESY SUPPLIES	115.70
				JR HIGH MAINT	57.37
				OAKWOOD MAINT	57.28
				MAINTENANCE SUPPLIES	85.62
				HIGH SCHOOL MAINT	2.38
				DIST OFFICE SUPPLIES	3.76
				TECHNOLOGY SUPPLIES	8.49
				FOOD SERVICE	139.95
038117	08/07/17	BRADFORD, RAND	LOGAH, UT 84321	TRAVEL - CTE SUMMER CONF	633.29
038118	08/07/17	GEE, MARC	PRESTON, ID 83263	TRAVEL - IASA CONFERENCE	342.83
038119	08/07/17	JENSON, CURTIS	SMITHFIELD, UT 84335	REIMB. STUDENT COUNCIL CONF	240.00
038120	08/07/17	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - HALL OF FAME BANQUET	310.80
038121	08/07/17	QUESTAR GAS CO	SALT LAKE CITY, UT 84145-0360	GAS SERVICE LINE-PIONEER ADDN	5,113.12
038122	08/08/17	ANDERSON, KEITH	WESTON, ID 83286	LAYING CARPET	1,692.50
				LAYING CARPET	1,692.50
				LAYING CARPET	1,692.50
				LAYING CARPET	1,692.50
038123	08/08/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INSURANCE	100,696.63
038124	08/08/17	CASTALITE	LOGAN, UT 84323-0721	MASONRY SUPPLIES	982.82
				MASONRY SUPPLIES	492.30
				MASONRY SUPPLIES	191.77
				CREDIT MEMO - PALLET RETURN	1,094.78CR
038125	08/08/17	HAMILTON MASONRY INC	THATCHER, ID 83283	PIONEER ADDN MASONRY	31,352.00
038126	08/08/17	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	PLUMBING - PIONEER PROJECT	24,202.25
038127	08/09/17	I A S B O, K BLACKBURN, TREAS	HAILEY, ID 83333	MEMBERSHIP DUES	125.00
038128	08/10/17	SOUTHEASTERN DIST HEALTH DEPT	PRESTON, ID 83263	FOOD CLASS FOR COOKS	170.00
038129	08/10/17	CLASSIC TRUCK CENTER	AMMON, ID 83401	REPAIRS - BUS 15-3	2,889.00
				REPAIRS - BUS 12-1	5,334.25
038130	08/10/17	ELECTRICAL RELIABILITY SERVICE	CHICAGO, IL 60673-1248	TESTING ELECT SERVICE - PIONEER	1,168.00
038131	08/10/17	HAMBLIN, KAYLYNN	SMITHFIELD, UT 84335	TRAVEL - IASA CONFERENCE	307.50
				STUDENT WRIST BANDS - OAKWOOD	304.94
038132	08/10/17	HARRIS, LYNN R	PRESTON, ID 83263	TRAVEL - CTE CONFERENCE	947.32
				TRAVEL - CTE CONFERENCE	276.26
038133	08/10/17	JOHNSON, TARA	PRESTON, ID 83263	TRAVEL	122.85
038134	08/10/17	SEAMONS, KEVIN	PRESTON, ID 83263	MEALS - BLACKFOOT DRIVER INSERVICE	278.75
				MEALS - RETRIEVE BUSES	31.45
038135	08/14/17	A.A. HUDSON AND ASSOCIATES	PRESTON, ID 83263	EXHIBIT - PROPERTY LINES-JR HI DR	287.50
				RESEARCH - DEEDS - TRACK PROPERTY	300.00
038136	08/14/17	HARRISON, LANCE	PRESTON, ID 83263	MEALS - TRAINING MEETINGS	112.57
038137	08/14/17	JENSON, CURTIS	SMITHFIELD, UT 84335	TRAVEL - MEALS - IASA CONF	271.40
038138	08/14/17	MANLEY, MACKAY	SMITHFIELD, UT 84335	TRAVEL - MEALS - IASA CONF	275.40
038139	08/15/17	ABC STAMP CO.	BOISE, ID 83706	SIGNATURE STAMP	22.39
038140	08/15/17	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	174.23
038141	08/15/17	AMAZON.COM	ORLANDO, FL 32896-0016	DISTRICT OFFICE SUPPLIES	67.46
				JR HIGH SUPPLIES	187.52
038142	08/15/17	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - CARL HASLAM	75.00
				DRIVER PHYSICAL - KELSI CLEVERLY	75.00
				DRIVER PHYSICAL - LAVON GREGERSON	75.00
038143	08/15/17	BSC EXCAVATION INC	PRESTON, ID 83263	REMOVE CONCRETE - PIONEER	360.00
038144	08/15/17	C & S TIRE, LLC	PRESTON, ID 83263	TIRES - MAINT EQUIPMENT	2,867.28
038145	08/15/17	CACHE VALLEY FIRE PROTECTION	NORTH LOGAN, UT 84341	ANNUAL INSPECTION - EXTINGUISHERS	136.00
				ANNUAL INSPECTION - EXTINGUISHERS	176.00
				ANNUAL INSPECTION - EXTINGUISHERS	32.00
				ANNUAL INSPECTION - EXTINGUISHERS	58.00
				ANNUAL INSPECTION - EXTINGUISHERS	672.00
038146	08/15/17	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CONTROL CUT CONCRETE - JR HIGH	70.00
				CUT CONCRETE - PIONEER KITCHEN	897.00
				CUT CONCRETE - OAKWOOD	451.00
038147	08/15/17	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	PIONEER ELEM SUPPLIES	214.92
				JR HIGH SUPPLIES	7.98
				PIONEER ELEM SUPPLIES	6,547.79
				JR HIGH SUPPLIES	19.50
038148	08/15/17	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	2.06
038149	08/15/17	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	525.36
038150	08/15/17	CEREBELLUM CORPORATION	CORTE MADERA, CA 94925	OAKWOOD SUPPLIES - ELLIS \$300	59.96
				OAKWOOD SUPPLIES - ELLIS \$300	225.61
038151	08/15/17	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	719.77
038152	08/15/17	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	ELECTRIC - PIONEER PROJ	14,380.29
038153	08/15/17	CURETON, NATHAN	NIBLEY, UT 84321	BALANCE OF INVOICE	911.94
				LESS SALES TAX EXEMPT	105.00CR
038154	08/15/17	DECKER EQUIPMENT	VASSAR, MI 48768-8802	RESTROOM PANELS - OAKWOOD	566.75
				RESTROOM PANELS - OAKWOOD	216.61
038155	08/15/17	DJ CONCRETE, INC	PRESTON, ID 83263	CONCRETE WORK - PIONEER	10,307.00
038156	08/15/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS SHOP TOOLS	288.54
038157	08/15/17	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	JR HIGH SUPPLIES	747.05

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038158	08/15/17	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
038159	08/15/17	HANSEN GLASS & PAINT	PRESTON, ID 83263	PAINT & SUPPLIES	511.27
				GROUNDS SUPPLIES	58.99
				WINDOWS - PIONEER PROJ	5,700.00
038160	08/15/17	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	OAKWOOD	175.44CR
				JR HIGH	37.80
				OAKWOOD	371.05
				JR HIGH	503.71
				HIGH SCHOOL	49.24
				HIGH SCHOOL	112.31CR
				HIGH SCHOOL	389.04
				HIGH SCHOOL	6.05
				PIONEER	320.82
				PIONEER	14.52
				JR HIGH	281.50
				HIGH SCHOOL	62.00
				OAKWOOD	175.44
				HIGH SCHOOL	1,446.71
038161	08/15/17	HUMAN RELATIONS MEDIA	MT KISCO, NY 10549	JR HIGH SUPPLIES	343.90
038162	08/15/17	INTERSTATE BATTERY SYSTEM	TWIN FALLS, ID 83301	BUS BATTERIES	409.80
038163	08/15/17	INTERSTATE BATTERY CENTER	LOGAN, UT 84341	HIGH SCHOOL MAINT SUPPLIES	33.60
038164	08/15/17	IRRIGATION AID COMPANY	PRESTON, ID 83263	GROUNDS MAINT SUPPLIES	56.11
038165	08/15/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	891.68
038166	08/15/17	IT SPECIALISTS	PRESTON, ID 83263	NETWORK MAINTENANCE	675.00
038167	08/15/17	IXL LEARNING	SAN MATEO, CA 94404	1 YEAR IXL SITE LICENSE-OAKWOOD	3,575.00
038168	08/15/17	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE & GROUT-PIONEER PROJ	9,349.01
038169	08/15/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	479.40
038170	08/15/17	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BUS REPAIR PARTS	44.50
038171	08/15/17	LOWE'S COMPANIES INC	ATLANTA, GA 30353-0954	MAINTENANCE SUPPLIES	215.20
038172	08/15/17	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,635.46
038173	08/15/17	MIDAMERICA BOOKS	MANKATO, MN 56002	OAKWOOD LIBRARY BOOKS	750.42
038174	08/15/17	MITCHELL, DAVID F.	PRESTON, ID 83263	LEVER LOCK FOR STORE ROOM	90.00
038175	08/15/17	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	FORKLIFT MAINT	22.17
038176	08/15/17	PRECISION DIESEL SERVICE	PRESTON, ID 83263	** VOID **	0.00
038177	08/15/17	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,282.75
038178	08/15/17	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	DRIVER ED CAR REPAIR	123.49
038179	08/15/17	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	GROUNDS MAINTENANCE SUPPLIES	165.71
038180	08/15/17	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	PARA PROFESSIONAL TRAINING	300.00
038181	08/15/17	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	MOTOR OIL & DEF FLUID - BUS SHOP	859.92
038182	08/15/17	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	472.54
				JR HIGH SUPPLIES	134.28
038183	08/15/17	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAN SUPPLIES-JR HIGH	278.36
				CUSTODIAN SUPPLIES- PIONEER	95.56
038184	08/15/17	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	MAINTENANCE VEHICLES GASOLINE	417.45
				ELECTRICIAN TRUCK GASOLINE	49.95
				VO AG TRUCK GASOLINE	118.15
				FORD TRANSIT VAN	103.71
				GASOLINE - GROUNDS	683.07
038185	08/15/17	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	SAND - PIONEER PROJECT	285.40
038186	08/15/17	RON KELLER TIRE	PRESTON, ID 83263	SERVICE DRIVER ED CAR	60.14
038187	08/15/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	TABLES & CHAIRS - OAKWOOD	2,946.99
038188	08/15/17	SILVER CREEK SUPPLY	BOISE, ID 83713	MAINTENANCE SUPPLIES	129.09
038189	08/15/17	SURVEY MONKEY	CHICAGO, IL 60693	SUBSCRIPTION RENEWAL	300.00
038190	08/15/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	51.22
038191	08/15/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	508.55
038192	08/15/17	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	168.69
038193	08/15/17	WILLDAN ENERGY SOLUTIONS	SALT LAKE CITY, UT 84104	LED UPGRADE - JR HIGH	1,325.96
				LED UPGRADE - PIONEER	1,193.83
				LED UPGRADE - BAND BLDG	1,281.87
				LED UPGRADE - VOCATIONAL BLDG	966.67
038194	08/15/17	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
038195	08/15/17	*VOID CHECK*	,	** VOID **	0.00
038196	08/15/17	*VOID CHECK*	,	** VOID **	0.00
038197	08/15/17	HOLIDAY INN EXPRESS	BOISE, ID 83706	ROOM - C JENSON	273.00
				ROOM - L HARRISON	273.00
				ROOM - K HAMBLIN	273.00
				ROOM - M MANLEY	273.00
038198	08/15/17	HONEYWELL	CHICAGO, IL 60693	TEMP CONTROL CONTRACT - H S	8,666.58
038199	08/15/17	JOHNSON, TARA	PRESTON, ID 83263	REIMB. PRINTER SUPPLIES	142.17
038200	08/15/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - K MILLER	32.00
038201	08/16/17	AWARE GPS	CHESTERFIELD, MO 63017	TRACKING SERVICE	19.99
038202	08/23/17	ALLRED, ERIC B.	PRESTON, ID 83263	HOTEL - TRAVEL - ID CTE CONVENTION	465.65
038203	08/23/17	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	407.03
				ED FOUND GRANT - E BURNETT	45.98
038204	08/23/17	ELISON - CHANG, PANDI	PRESTON, ID 83263	REIMB. SPECIAL ED SUPPLIES	165.76
038205	08/23/17	GEE, MARC	PRESTON, ID 83263	REIMB. ROTARY DUES	135.00
038206	08/23/17	HOWARD, SHANNON	LOGAN, UT 84321	REIMB. SPECIAL ED SUPPLIES	60.76
				NUCOR GRANT-CALCULATORS	500.00
038207	08/23/17	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. MATERIALS - HEAD START BLD	95.97
038208	08/23/17	LARSEN, MAUREEN	PRESTON, ID 83263	TRAVEL - HOTEL - STATE CTE CONF	415.34
038209	08/23/17	MOSER & JONES	PRESTON, ID 83263	EMPLOYEE MEAL AT PARK	3,286.76
038210	08/23/17	OWENS, STEPHANIE	PRESTON, ID 83263	TRAVEL - ID THREAT ASSESSMENT CONI	239.60
038211	08/23/17	SOUTH FORK HARDWARE	MORGAN, UT 84050	BUS SHOP SUPPLIES	84.39
				GROUNDS MAINTENANCE	218.29
				HEAD START BLDG MATERIALS	240.85
				OAKWOOD MAINT	101.43
				DISTRICT MAINT SUPPLIES	869.59
				HIGH SCHOOL MAINT	61.25
				PIONEER MAINT	31.33
038212	08/23/17	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	5,741.00
				WORKER COMP INSURANCE	9,000.00

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038213	08/23/17	WANGSGAARD INCORPORATED	PRESTON, ID 83263	FURNACE FILTERS - JR HIGH	119.34
				PIONEER GYM PROJECT	2,425.37
038214	08/23/17	HARRIS AIRCRAFT	PRESTON, ID 83263	LED BULBS - OAKWOOD	660.00
				LED BULBS - HIGH SCHOOL	1,650.00
				LED BULBS - JR HIGH	1,035.00
				LED BULBS - HIGH SCHOOL	690.00
				LED BULBS - PIONEER SCHOOL	660.00
038215	08/23/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 082017	475.69
				EMPLOYER SHARE FICA - 082017	761.77
				EMPLOYER SHARE M/CAR - 082017	632.75
				EMPLOYER SHARE FICA - 082017	2,610.49
				EMPLOYER SHARE FICA - 082017	207.39
				EMPLOYER SHARE FICA - 082017	727.96
				EMPLOYER FICA - 082017	3.37
				EMPLOYER SHARE M/CAR - 082017	3,417.07
				EMPLOYER SHARE M/CAR - 082017	1,734.26
				EMPLOYER SHARE FICA - 082017	72.58
				EMPLOYER SHARE M/CAR - 082017	19.13
				EMPLOYER SHARE FICA - 082017	157.28
				EMPLOYER SHARE FICA - 082017	2,315.91
				EMPLOYER SHARE FICA - 082017	215.33
				EMPLOYER SHARE FICA - 082017	395.98
				EMPLOYER SHARE FICA - 082017	1,440.29
				EMPLOYER SHARE M/CAR - 082017	223.13
				EMPLOYER FICA - 082017	1,716.19
				EMPLOYER SHARE FICA - 082017	13,844.95
				EMPLOYER SHARE FICA - 082017	13,464.72
				EMPLOYER SHARE FICA - 082017	566.72
				EMPLOYER SHARE FICA - 082017	192.42
				EMPLOYER FICA - 082017	35.69
				EMPLOYER SHARE FICA - 082017	101.82
				EMPLOYER SHARE FICA - 082017	890.13
				EMPLOYER SHARE FICA - 082017	1,242.78
				EMPLOYER SHARE FICA - 082017	1,659.25
				EMPLOYER SHARE M/C - 082017	451.01
				EMPLOYER M/CARE - 082017	108.06
				EMPLOYER SHARE M/CAR - 082017	1,212.60
038216	08/23/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	TECHNOLOGY - 082017	6,615.00
				BUILDINGS & GROUNDS - 082017	35,790.84
				MAINTENANCE - 082017	17,657.42
				SECONDARY SUBSTITUTE - 082017	274.00
				MECHANIC - 082017	7,263.32
				DRIVER EDUCATION - 082017	8,355.48
				ANCILLARY (NON-TEACH - 082017	10,263.07
				MEDIA - 082017	5,082.05
				BUS DRIVER - 082017	14,174.30
				ELEMENTARY AIDE - 082017	1,968.06
				BUS AIDE - 082017	508.25
				VOCATIONAL ED - 082017	2,859.51
				WEST SIDE CONST. - 082017	472.00
				SECONDARY TEACHER - 082017	188,012.70
				SEC TEACHER AIDE - 082017	2,119.98
				TRIP BUS DRIVER - 082017	44.00
				TITLE I - 082017	8,665.74
				SUMMER SCHOOL - 082017	1,760.00
				L E P / ESL - 082017	2,557.39
				SPECIAL ED - PART B - 082017	25,361.36
				PRESCHOOL AIDE - 082017	948.70
				TITLE V PROF. DEVEL - 082017	250.00
				ALT SCHOOL - 082017	23,074.29
				DISTRICT ADMINISTRAT - 082017	8,541.66
				DISTRICT SECRETARY - 082017	4,057.99
				ADMINISTRATION - 082017	35,478.57
				SCHOOL SECRETARY - 082017	13,573.24
				BUSINESS OPERATIONS - 082017	2,056.01
				21 CENTURY AFTER SCHOOL - 082017	2,916.63
				EXCEPTIONAL CHILD TE - 082017	32,009.50
				FOOD SERVICE - 082017	16,153.33
				S E I TEC CHARTER SCHOO - 082017	1,347.38
				PRESCHOOL TEACHER - 082017	2,833.37
				LITERACY PROG - 082017	1,455.00
				SCHOOL ACTIVITIES - 082017	5,698.28
				MEDIA AIDE - 082017	2,982.42
				CONSTRUCTION - 082017	5,895.66
				ELEMENTARY TEACHER - 082017	190,565.65
				GUIDANCE - 082017	20,447.47
038217	08/23/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS INSURANCE - 082017	821.66
				BLUE CROSS BENEFIT - 082017	574.09
				BLUE CROSS BENEFIT - 082017	29,582.66
				BLUE CROSS INS - 082017	2,762.50
				BLUE CROSS BENEFIT - 082017	4,605.71
				BLUE CROSS BENEFIT - 082017	3,906.13
				BLUE CROSS BENEFIT - 082017	552.50
				BLUE CROSS BENEFIT - 082017	28,677.17
				BLUE CROSS BENEFIT - 082017	2,968.90
				BLUE CROSS BENEFIT - 082017	1,657.50
				BLUE CROSS BENEFIT - 082017	1,853.10
				BLUE CROSS BENEFIT - 082017	1,208.20
				BLUE CROSS BENEFIT - 082017	6,536.50
				BLUE CROSS BENEFIT - 082017	1,213.90
				BLUE CROSS BENEFIT - 082017	552.50
				BLUE CROSS BENEFIT - 082017	4,205.00

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				BLUE CROSS INSURANCE - 082017	50.02
				BLUE CROSS BENEFIT - 082017	2,325.86
				BLUE CROSS BENEFIT - 082017	2,487.93
				BLUE CROSS BENEFIT - 082017	1,657.50
				BLUE CROSS BENEFIT - 082017	26.52
038218	08/23/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 082017	552.50
				STANDARD LIFE BEN - 082017	101.79
				STANDARD LIFE BEN - 082017	9.50
				STANDARD LIFE BEN - 082017	276.10
				STANDARD LIFE BEN - 082017	96.79
				STANDARD LIFE BEN - 082017	9.50
				STANDARD LIFE INSURA - 082017	13.33
				STANDARD LIFE BEN - 082017	37.38
				STANDARD LIFE BEN - 082017	31.49
				STANDARD LIFE BEN - 082017	9.50
				STANDARD LIFE INSURA - 082017	0.86
				STANDARD LIFE BEN - 082017	517.90
				STANDARD LIFE BEN - 082017	104.50
				STANDARD LIFE BEN - 082017	0.63
				STANDARD LIFE BEN - 082017	529.53
				LIFE INS - 082017	57.00
				STANDARD LIFE BEN - 082017	75.70
				STANDARD LIFE BEN - 082017	9.50
				STANDARD LIFE BEN - 082017	47.50
				STANDARD LIFE BEN - 082017	38.00
				STANDARD LIFE BEN - 082017	47.50
				STANDARD LIFE BEN - 082017	9.50
				STANDARD LIFE BEN - 082017	19.00
				STANDARD LIFE BEN - 082017	114.00
038219	08/23/17	PRESTON SCHOOL DISTRICT 201		EMPLOYER SHARE PERSI - 082017	912.90
				EMPLOYER SHARE PERSI - 082017	103.23
				RETIREMENT SICK LVE - 082017	11.49
				RETIREMENT SICK LVE - 082017	2,152.58
				RET SICK LVE - 082017	183.27
				RETIREMENT SICK LVE - 082017	403.32
				RETIREMENT SICK LVE - 082017	35.70
				RETIREMENT SICK LVE - 082017	71.80
				RETIREMENT SICK LVE - 082017	257.63
				RETIREMENT SICK LVE - 082017	120.09
				EMPLOYER SHARE PERSI - 082017	1,419.95
				EMPLOYER PERSI - 082017	832.17
				EMPLOYER SHARE PERSI - 082017	5,552.66
				EMPLOYER SHARE PERSI - 082017	3,008.99
				EMPLOYER SHARE PERSI - 082017	21,794.81
				EMPLOYER SHARE PERSI - 082017	21,356.61
				RETIREMENT SICK LVE - 082017	101.62
				EMPLOYER SHARE PERSI - 082017	1,051.13
				EMPLOYER SHARE PERSI - 082017	366.91
				EMPLOYER SHARE PERSI - 082017	359.71
				EMPLOYER SHARE PERSI - 082017	321.71
				RETIREMENT SICK LVE - 082017	158.05
				EMPLOYER PERSI - 082017	2,612.01
				EMPLOYER SHARE PERSI - 082017	3,623.46
				EMPLOYER SHARE PERSI - 082017	1,180.18
				RETIREMENT SICK LVE - 082017	618.04
				EMPLOYER SHARE PERSI - 082017	320.74
				RETIREMENT SICK LVE - 082017	131.35
				RETIREMENT SICK LVE - 082017	1,930.82
				EMPLOYER PERSI - 082017	59.38
				RETIREMENT SICK LVE - 082017	320.42
				EMPLOYER SHARE PERSI - 082017	645.05
				EMPLOYER SHARE PERSI - 082017	1,998.81
				EMPLOYER SHARE PERSI - 082017	25.17
				EMPLOYER SHARE PERSI - 082017	1,115.97
				EMPLOYER SHARE PERSI - 082017	1,078.95
				EMPLOYER PERSI - 082017	183.04
				RETIREMENT SICK LVE - 082017	222.48
				RETIREMENT SICK LVE - 082017	124.22
				EMPLOYER SHARE PERSI - 082017	2,867.05
				EMPLOYER SHARE PERSI - 082017	2,314.66
				RETIREMENT SICK LVE - 082017	319.08
				RETIREMENT SICK LVE - 082017	501.52
				RETIREMENT SICK LVE - 082017	2,425.89
038220	08/24/17	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. REPAIR PARTS PURCHASED	90.00
038221	08/24/17	WINN, BERNADINE	PRESTON, ID 83263	PAYROLL CORRECTION	111.74
038222	08/24/17	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	186.47
038223	08/24/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ALT AUTHORIZATION RENEWAL	100.00
038224	08/24/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ALTERNATE AUTHORIZATION RENEWAL	100.00
038225	08/24/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ALT AUTHORIZATION RENEWAL	100.00
038226	08/24/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	INTERIM CERTIFICATE	25.00
038227	08/24/17	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE SUPPLIES	1,792.46
038228	08/24/17	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	FOOD SERVICE SUPPLIES	1,038.27
038229	08/24/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	33.21
				BUFFET TABLES	2,145.46
				STAINLESS WORK TABLES	3,050.00
038230	08/24/17	COATS ROOTER SERVICE	WESTON, ID 83286	PUMP GREASE TRAP - HIGH SCHOOL	450.00
038231	08/24/17	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE SUPPLIES	4,598.40
				FOOD SERVICE SUPPLIES	4,689.84
038232	08/24/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	272.76
				FOOD PURCHASES	554.79
038233	08/24/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	236.17

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
038234	08/24/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	1,264.69
				FOOD SERVICE SUPPLIES	84.79
				FOOD SERVICE SUPPLIES	5.18
				FOOD SERVICE SUPPLIES	28.29
				FOOD SERVICE SUPPLIES	28.29
				FOOD SERVICE SUPPLIES	31.79
				FOOD SERVICE SUPPLIES	13.55
038235	08/24/17	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE SUPPLIES	1,057.80
				FOOD SERVICE SUPPLIES	614.40
038236	08/24/17	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE SUPPLIES	142.50
038237	08/29/17	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY MATERIALS PURC	7,518.27
038238	08/29/17	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	GAS HEAT	628.67
038239	08/29/17	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	LESS DISCOUNT	2.34CR
				ELECT. MATERIALS - PIONEER PROJ	234.00
038240	08/29/17	GEE, MARC	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	113.62
038241	08/29/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
038242	08/29/17	U S POST OFFICE	PRESTON, ID 83263	10 ROLLS - STAMPS	490.00