

(Mo-Yr: 08-2018-08-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
040076	08/08/18	ANDERSON, KEITH	WESTON, ID 83286	PIONEER CARPET INSTALLATION	2,932.00
				PIONEER CARPET ON WALLS	4,993.00
				PIONEER CARPET INSTALLATION	6,120.00
040077	08/08/18	ANDREASEN, HANCE	GRACE, ID 83241	CONSTRUCTION ITEMS	31.67
				CONSTRUCTION ITEMS	135.51
040078	08/08/18	BRADFORD, RAND	LOGAH, UT 84321	TRAVEL STATE CTE CONFERENCE	363.74
040079	08/08/18	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	2.00
040080	08/08/18	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE SERVICE	533.15
040081	08/08/18	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	77.00
040082	08/08/18	CROSSLEY, LARIN	PRESTON, ID 83263	ICTE SUMMER CONFERENCE	47.00
040083	08/08/18	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	GAS HEAT-BUS SHOP	20.05
				GAS HEAT	828.17
040084	08/08/18	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	LESS DISCOUNT	31.17CR
				PIONEER ADDN	1,734.13
				ELECTRICAL SUPPLIES	551.25
				HIGH SCHOOL MAINT	45.05
				JR HIGH MAINT	297.86
				TECHNOLOGY SUPPLIES	380.70
				TECHNOLOGY SUPPLIES	126.90
040085	08/08/18	GEE, MARC	PRESTON, ID 83263	IASA MEETING - BOISE	339.66
				85 W MAGSAFE 2 POWER ADAPTER	83.74
040086	08/08/18	HARRISON, LANCE	PRESTON, ID 83263	SPECIAL ED DIRECTOR TRAINING	189.28
040087	08/08/18	JOHNSON, TARA	PRESTON, ID 83263	CHILD NUTRITION MEETINGS	214.20
040088	08/08/18	RED LION HOTEL	BOISE, ID 83702	CTE SUMMER CONFERENCE	186.00
040089	08/08/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	FOOD SERVICE ELECTRIC	3,284.89
				BUS SHOP ELECTRIC	115.96
				ELECTRIC	8,680.54
040090	08/08/18	SOUTH FORK HARDWARE	MORGAN, UT 84050	PAINTING SUPPLIES	51.97
				GROUND SUPPLIES	180.47
				MAINTENANCE SUPPLIES	628.19
				CONSTRUCTION SUPPLIES	244.37
040091	08/08/18	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	143.65
040092	08/10/18	U & I FURNITURE	PRESTON, ID 83263	CARPET - PIONEER ADDN	17,719.78
				MOLDINGS AND COVE BASE	2,076.00
				COVE BASE	98.00
040093	08/10/18	HATCH, AARON	DAYTON, ID 83232	REIMB. SUPPLIES PURCHASED	267.63
040094	08/10/18	HEUSSER, LORI	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	66.03
040095	08/10/18	IMPAC SALES INC	NORTH LOGAN, UT 84341	REMOVE CARPET - JR HIGH	880.44
040096	08/10/18	JOHNSON DRYWALL INC	NO. LOGAN, UT 84341	ACOUSTIC CEILING - PIONEER ADDN	65,709.00
040097	08/10/18	LEMCO INC.	DRAPER, UT 84020	WHITEBOARDS - PIONEER ELEM	4,488.00
040098	08/10/18	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	REPLACE ROOF - BAND BUILDING	47,478.00
				ROOF REPAIR - PIONEER ELEM	300.00
040099	08/10/18	SESSIONS, TAMARA	PRESTON, ID 83263	REIMB. LIBRARY BOOKS PURCH	268.18
040100	08/10/18	SURESTAY HOTEL BW TWIN FALLS	TWIN FALLS, ID 83301	ROOM - WAYNE MANNING	191.70
040101	08/13/18	ANDREASEN, LYNN	GRACE, ID 83241	REIMB MATERIALS PURCHASED	99.60
040102	08/13/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	103,628.40
040103	08/13/18	SEAMONS, KEVIN	PRESTON, ID 83263	DRIVER MEALS - TRAINING 8-9-18	293.39
040104	08/13/18	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	573.08
040105	08/14/18	AMAZON.COM	ORLANDO, FL 32896-0016	OAKWOOD SUPPLIES	35.57
				FCHS TEXT BOOKS	240.60
				LESLIE ABRAMS - NUCOR GRANT	428.95
040106	08/14/18	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL FEES	74.00
040107	08/14/18	CASTALITE	LOGAN, UT 84323-0721	PIONEER ADDN	12.21
040108	08/14/18	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	3.00
040109	08/14/18	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE SERVICE	537.58
040110	08/14/18	CROFT-BECK FLOORS, INC	SALT LAKE CITY, UT 84119	HIGH SCHOOL GYM FLOOR	5,280.00
040111	08/14/18	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET SERVICE	630.00
040112	08/14/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS SHOP SUPPLIES	304.23
040113	08/14/18	HANSEN GLASS & PAINT	PRESTON, ID 83263	PAINT	433.31
				GROUNDS	8.59
				MAINTENANCE SUPPLIES	38.00
040114	08/14/18	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING	37.50
				CONSULTING	262.50
				CONSULTING	600.00
				CONCRETE	5,317.50
040115	08/14/18	JACK B PARSON COMPANIES	OGDEN, UT 84401	PIONEER CLASSROOM ADDN	500.00
040116	08/14/18	JM MECHANICAL	HYDE PARK, UT 84318	SPRINKER SYS - PIONEER ADDN	43,036.00
040117	08/14/18	JOHNSON CONTROLS FIRE PROTECT	PALATINE, IL 60055-0320	HAULING GRAVEL - PIONEER ADDN	450.00
040118	08/14/18	LLOYD H. FACER TRUCKING INC	SMITHFIELD, UT 84335-0325	PHONE SERVICE	22.33
040119	08/14/18	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75373-3939	PHONE SERVICE	1,867.16
040120	08/14/18	PACIFIC STEEL	POCATELLO, ID 83206-2230	STEEL - CROWS NEST - FOOTBALL FLD	2,893.61
040121	08/14/18	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,306.25
				WATER - SEWER BUS GARAGE	126.50
040122	08/14/18	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	ROAD BASE	1,087.52
				PIT RUN & ROAD BASE	2,059.98
				ROAD BASE	533.82
				ROAD BASE	1,415.82
				ROAD BASE	1,193.78
				ROAD BASE	112.70
				PIT RUN AND ROAD BASE	3,275.70
				ROAD BASE & 3/4 MINUS ROCK	282.02
040123	08/14/18	RON KELLER TIRE	PRESTON, ID 83263	SERVICE - DRIVER ED VEHICLES	114.31
040124	08/14/18	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	PAINT	1,523.15
040125	08/14/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	450.25
040126	08/14/18	WANGSGAARD INCORPORATED	PRESTON, ID 83263	FILTERS - HIGH SCHOOL	1,091.64
040127	08/14/18	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER LEASE	2,814.08
040128	08/15/18	ALSCO	BLACKFOOT, ID 83221	SERVICE TO BUILDINGS	245.58
040129	08/15/18	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	DOORS - PIONEER ADDN	11,083.18
040130	08/15/18	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - B ORMOND	75.00
				DRIVER PHYSICAL - L GUNDERSON	75.00
				DRIVER PHYSICAL - S BURBANK	75.00
				DRIVER PHYSICAL - M HAFEN	75.00

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040131	08/15/18	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	DRIVER PHYSICAL - J FELLOWS	75.00
040132	08/15/18	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	MATERIALS - PIONEER ADDN	220.75
040133	08/15/18	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	AD - SURPLUS PROPERTY	78.85
040134	08/15/18	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	CONCRETE CUTTING	70.00
				PIONEER SUPPLIES	247.75
				JR HIGH SUPPLIES	9.57
				PIONEER SUPPLIES	9,243.64
				JR HIGH SUPPLIES	75.90
				JR HIGH SUPPLIES	234.33
				JR HIGH SUPPLIES	9.96
				JR HIGH SUPPLIES	6.57
				JR HIGH SUPPLIES	6.57
040135	08/15/18	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT PROG	719.05
				BOILER VALVE	201.00
040136	08/15/18	COBURN, TODD	PRESTON, ID 83263	TRAVEL - DRIVER ED TRAINING	73.70
040137	08/15/18	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	PIONEER KITCHEN	470.09
				PIONEER ADDN	1,758.28
				JR HIGH MAINT	70.16
				MAINTENANCE MATERIALS	1,889.73
				HIGH SCHOOL MAINT	860.36
040138	08/15/18	DECKER EQUIPMENT	VASSAR, MI 48768-8802	JR HIGH MAINTENANCE	71.50
				HIGH SCHOOL MAINTENANCE	879.75
040139	08/15/18	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	TECHNOLOGY EQUIPMENT	3,236.42
040140	08/15/18	FERGUSON ENTERPRISES INC	CHICAGO, IL 60693-0000	PIONEER KITCHEN	544.56
				PIONEER KITCHEN	202.95
040141	08/15/18	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	JR HIGH	93.81
				HIGH SCHOOL	53.78
				FRANKLIN CO HIGH	68.52
				HIGH SCHOOL	34.24
				HIGH SCHOOL	51.20CFR
				JR HIGH	227.11
				OAKWOOD ELEM	84.94
				JR HIGH	135.96
040142	08/15/18	HD SUPPLY	CYPRESS, CA 90630-0040	BLDG MATERIALS - PIONEER ADDN	208.68
040143	08/15/18	HONEYWELL	CHICAGO, IL 60693	HIGH SCHOOL HEATING MAINT AGMT	8,839.91
040144	08/15/18	HONEY BUCKET	PUYALLUP, WA 98373-0399	PORTABLE TOILET RENTAL	99.00
040145	08/15/18	HULL WEED CONTROL LLC	PRESTON, ID 83263	SPRAY WEEDS - JR HIGH	91.50
040146	08/15/18	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209	REGION 5 ANNUAL DUES	87.00
040147	08/15/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	36.80
				ADMIN FEES	102.59
040148	08/15/18	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	203.44
040149	08/15/18	NASCO	FORT ATKINSON, WI 53538	JR HIGH SCIENCE SUPPLIES	433.45
040150	08/15/18	OETC	SALEM, OR 97301	SOFTWARE LICENSES	10,560.44
040151	08/15/18	PRESTON AUTO PARTS	PRESTON, ID 83263	AG SCIENCE SUPPLIES	68.63
				GROUNDS SUPPLIES	38.15
040152	08/15/18	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	DEF FLUID - BUS SHOP	62.72
				GROUNDS EQUIP PARTS	26.52
				MOTOR OIL - BUS SHOP	621.60
040153	08/15/18	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	GROUNDS EQUIP GASOLINE	593.08
				TECH VAN GASOLINE	65.81
				MAINTENANCE GASOLINE	197.48
				BUS SHOP VAN GASOLINE	67.85
040154	08/15/18	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	JR HIGH CHAIRS	1,390.12
				JR HIGH TABLES	2,025.85
040155	08/15/18	SILVER CREEK SUPPLY	BOISE, ID 83713	LAWN SPRINKLER MAINT	1,788.23
040156	08/15/18	SQUARE ONE PRINTING	LOGAN, UT 84321	ED FOUNDATION SUPPLIES	109.53
040157	08/15/18	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINTENANCE SUPPLIES	26.91
				FCHS MAINTENANCE	87.70
				GROUNDS MAINTENANCE	505.76
040158	08/15/18	STOKES MARKET PLACE	PRESTON, ID 83263	TECHNOLOGY SUPPLIES	30.65
				MAINTENANCE SUPPLIES	165.48
				FOOD PURCHASES	96.77
				JR HIGH MAINT	101.05
				PIONEER MAINT	21.34
				DIST OFFICE SUPPLIES	173.72
				ED FOUNDATION SUPPLIES	96.00
				LITERACY SUPPLIES	27.06
				ESL SUPPLIES	13.01
040159	08/15/18	SURVEY MONKEY	CHICAGO, IL 60693-5765	ANNUAL PLAN	360.00
040160	08/15/18	SWAINSTON MILL & CABINET	PRESTON, ID 83263	BALANCE ON PIONEER CABINETS	40,990.00
040161	08/15/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	66.26
040162	08/15/18	WILLOW VALLEY CLINIC	PRESTON, ID 83263-1325	DRIVER PHYSICAL-J HANSEN	115.50
040163	08/16/18	*VOID CHECK*	,	** VOID **	0.00
040164	08/16/18	*VOID CHECK*	,	** VOID **	0.00
040165	08/17/18	AWARE GPS	CHESTERFIELD, MO 63017	TRACKING SERVICE - TRANSIT VANS	39.98
040166	08/17/18	INSTRUCTURE, INC	SALT LAKE CITY, UT 84121	CANVAS SUBSCRIPTION	14,260.00
040167	08/17/18	KELLY'S 66	PRESTON, ID 83263	DRIVER ED GASOLINE	1,288.82
				DISTRICT VANS GAS	393.44
040168	08/17/18	LAQUINTA IN & SUITES	BOISE, ID 83704	ROOM - MARC GEE	339.00
040169	08/17/18	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. FOR SUPPLIES PURCHASED	198.47
040170	08/17/18	HAYES, DEANN	GEORGETOWN, ID 83239	TRAVEL - HOTEL - SUMMER CONF	598.77
040171	08/17/18	LARSEN, MAUREEN	PRESTON, ID 83263	TRAVEL/HOTEL - CTE SUMMER CONF	656.22
040172	08/17/18	MOSER & JONES	PRESTON, ID 83263	MEALS - ANNUAL EMPLOYEE MEETING	3,286.71
040173	08/17/18	OXFORD SUITES	BOISE, ID 83709	ROOM - L HARRIS	179.50
				ROOM - A KING	179.50
040174	08/21/18	BERNARD	EVANSTON, IL 60204-1497	GRAVY MIX & SEASONING	198.88
				GRAVY MIX & SEASONING	253.76
				GRAVY MIX & SEASONING	296.16
				GRAVY MIX & SEASONING	1,155.64
040175	08/21/18	BRADY INDUSTRIES	LAS VEGAS, NV 89118	FOOD SERVICE SUPPLIES	522.88
				FOOD SERVICE SUPPLIES	326.80
				FOOD SERVICE SUPPLIES	502.97

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040176	08/21/18	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	376.56
				FOOD SERVICE SUPPLIES	4,437.01
				FOOD SERVICE EQUIPMENT	2,220.00
				FOOD SERVICE SUPPLIES	603.23
				FOOD SERVICE REFRIGERATOR	3,049.00
040177	08/21/18	COATS ROOTER SERVICE	WESTON, ID 83286	PUMP TRAPS AT KITCHENS	1,600.00
040178	08/21/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	2,067.69
				FOOD PURCHASES	918.64
				COPIER CONTRACT	722.00
040179	08/21/18	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	FOOD SERVICE LICENSING & SUPPORT	1,920.00
040180	08/21/18	IDENTIMETRICS	JENKINTOWN, PA 19046	FOOD SERVICE CHEMICALS	2,979.90
040181	08/21/18	KAY JAY SERVICES	MT SINAI, NY 11766	FOOD SERVICE CHEMICALS	4,506.87
040182	08/21/18	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	591.37
040183	08/21/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	5.61
				FOOD SERVICE SUPPLIES	184.41
				FOOD SERVICE SUPPLIES	429.78
				FOOD SERVICE SUPPLIES	254.39
				FOOD SERVICE SUPPLIES	19.07
				FOOD SERVICE SUPPLIES	40.89
				FOOD SERVICE SUPPLIES	296.72
040184	08/21/18	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE CHEMICALS	930.54
040185	08/21/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	FOOD SERVICE SUPPLIES	18.13
040186	08/21/18	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE CHEMICALS	142.50
040187	08/22/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 082018	365.29
				EMPLOYER SHARE M/CAR - 082018	1,492.79
				EMPLOYER SHARE FICA - 082018	399.53
				EMPLOYER SHARE M/CAR - 082018	1,285.50
				EMPLOYER SHARE FICA - 082018	1,540.69
				EMPLOYER SHARE FICA - 082018	196.92
				EMPLOYER SHARE FICA - 082018	2,436.59
				EMPLOYER SHARE M/CAR - 082018	637.76
				EMPLOYER SHARE M/CAR - 082018	4,067.18
				EMPLOYER SHARE FICA - 082018	2,751.80
				EMPLOYER SHARE M/CAR - 082018	811.78
				EMPLOYER SHARE FICA - 082018	343.67
				EMPLOYER SHARE FICA - 082018	1,509.76
				EMPLOYER SHARE M/CAR - 082018	1,624.48
				EMPLOYER SHARE FICA - 082018	71.72
				EMPLOYER SHARE M/CAR - 082018	223.13
				EMPLOYER SHARE FICA - 082018	178.73
				EMPLOYER SHARE FICA - 082018	224.85
				EMPLOYER SHARE FICA - 082018	887.56
				EMPLOYER SHARE FICA - 082018	855.33
				EMPLOYER M/CARE - 082018	121.71
				EMPLOYER FICA - 082018	94.86
				EMPLOYER SHARE M/CAR - 082018	162.01
				EMPLOYER SHARE FICA - 082018	142.84
				EMPLOYER FICA - 082018	1,452.57
				EMPLOYER SHARE M/C - 082018	429.04
				EMPLOYER SHARE FICA - 082018	14,781.81
				EMPLOYER SHARE FICA - 082018	14,075.86
040188	08/22/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	TECHNOLOGY - 082018	4,775.00
				BUS DRIVER - 082018	12,282.71
				PRESTON ED FOUNDATION - 082018	1,240.00
				DRIVER EDUCATION - 082018	5,314.05
				MAINTENANCE - 082018	20,965.24
				VOCATIONAL ED - 082018	2,717.55
				MECHANIC - 082018	7,480.00
				ADMINISTRATION - 082018	46,336.98
				PRESCHOOL TEACHER - 082018	2,958.37
				TITLE I - 082018	8,688.39
				SUMMER SCHOOL - 082018	2,785.00
				ELEMENTARY TEACHER - 082018	202,919.13
				SPECIAL ED - PART B - 082018	24,485.78
				PRESCHOOL AIDE - 082018	937.50
				21 CENTURY AFTER SCHOOL - 082018	2,916.63
				BUS AIDE - 082018	702.23
				SCHOOL ACTIVITIES - 082018	4,811.27
				BUSINESS OPERATIONS - 082018	2,117.69
				BUILDINGS & GROUNDS - 082018	38,201.77
				GUIDANCE - 082018	21,408.15
				FOOD SERVICE - 082018	17,106.34
				S E I TEC CHARTER SCHOO - 082018	2,370.00
				ELEMENTARY AIDE - 082018	2,026.48
				ALT SCHOOL - 082018	19,395.00
				SECONDARY TEACHER - 082018	195,875.41
				SEC TEACHER AIDE - 082018	2,269.08
				ANCILLARY (NON-TEACH - 082018	12,111.01
				SCHOOL SECRETARY - 082018	10,735.81
				CONSTRUCTION - 082018	5,663.00
				SECONDARY SUBSTITUTE - 082018	284.00
				L E P / ESL - 082018	1,909.10
				EXCEPTIONAL CHILD TE - 082018	33,740.89
				LITERACY PROG - 082018	1,610.81
				MEDIA - 082018	5,373.83
				MEDIA AIDE - 082018	3,635.76
				DISTRICT ADMINISTRAT - 082018	8,975.00
				DISTRICT SECRETARY - 082018	3,188.75
040189	08/22/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 082018	1,080.39
				BLUE CROSS BENEFIT - 082018	4,747.55
				BLUE CROSS INSURANCE - 082018	611.00
				BLUE CROSS BENEFIT - 082018	564.80

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				BLUE CROSS BENEFIT - 082018	29,718.01
				BLUE CROSS BENEFIT - 082018	6,885.42
				BLUE CROSS BENEFIT - 082018	1,240.95
				BLUE CROSS BENEFIT - 082018	4,529.06
				BLUE CROSS BENEFIT - 082018	2,482.50
				BLUE CROSS BENEFIT - 082018	2,646.67
				BLUE CROSS BENEFIT - 082018	2,259.20
				BLUE CROSS BENEFIT - 082018	30,620.94
				BLUE CROSS INS - 082018	2,259.20
				BLUE CROSS BENEFIT - 082018	1,728.20
				BLUE CROSS BENEFIT - 082018	60.87
				BLUE CROSS BENEFIT - 082018	515.71
				BLUE CROSS BENEFIT - 082018	4,679.78
				BLUE CROSS BENEFIT - 082018	564.80
				BLUE CROSS BENEFIT - 082018	3,030.40
				BLUE CROSS BENEFIT - 082018	1,890.00
				BLUE CROSS BENEFIT - 082018	1,232.80
040190	08/22/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 082018	245.53
				STANDARD LIFE BEN - 082018	9.50
				STANDARD LIFE BEN - 082018	9.50
				STANDARD LIFE BEN - 082018	1.14
				STANDARD LIFE INSURA - 082018	9.50
				STANDARD LIFE BEN - 082018	524.85
				STANDARD LIFE BEN - 082018	510.74
				LIFE INS - 082018	47.50
				STANDARD LIFE BEN - 082018	75.29
				STANDARD LIFE BEN - 082018	9.50
				STANDARD LIFE BEN - 082018	47.50
				STANDARD LIFE BEN - 082018	38.00
				STANDARD LIFE BEN - 082018	47.50
				STANDARD LIFE BEN - 082018	19.00
				STANDARD LIFE BEN - 082018	118.04
				STANDARD LIFE BEN - 082018	92.08
				STANDARD LIFE BEN - 082018	39.25
				STANDARD LIFE BEN - 082018	33.01
				STANDARD LIFE BEN - 082018	114.00
				STANDARD LIFE BEN - 082018	99.40
				STANDARD LIFE BEN - 082018	9.50
				STANDARD LIFE BEN - 082018	8.67
040191	08/22/18	PRESTON SCHOOL DISTRICT 201	,	RETIREMENT SICK LVE - 082018	37.28
				RETIREMENT SICK LVE - 082018	60.61
				EMPLOYER SHARE PERSI - 082018	1,366.01
				EMPLOYER SHARE PERSI - 082018	106.12
				RETIREMENT SICK LVE - 082018	11.81
				RETIREMENT SICK LVE - 082018	719.11
				RETIREMENT SICK LVE - 082018	2,186.95
				RET SICK LVE - 082018	130.45
				EMPLOYER SHARE PERSI - 082018	2,771.78
				EMPLOYER SHARE PERSI - 082018	366.91
				RETIREMENT SICK LVE - 082018	308.51
				EMPLOYER SHARE PERSI - 082018	23,199.83
				EMPLOYER SHARE PERSI - 082018	21,722.12
				EMPLOYER SHARE PERSI - 082018	240.16
				EMPLOYER PERSI - 082018	2,195.52
				EMPLOYER SHARE PERSI - 082018	3,819.46
				EMPLOYER SHARE PERSI - 082018	334.89
				EMPLOYER SHARE PERSI - 082018	544.65
				EMPLOYER SHARE PERSI - 082018	2,423.41
				EMPLOYER SHARE PERSI - 082018	1,197.08
				EMPLOYER PERSI - 082018	113.22
				EMPLOYER SHARE PERSI - 082018	1,019.89
				RETIREMENT SICK LVE - 082018	152.04
				EMPLOYER SHARE PERSI - 082018	2,055.76
				RETIREMENT SICK LVE - 082018	295.46
				EMPLOYER SHARE PERSI - 082018	50.32
				RETIREMENT SICK LVE - 082018	250.04
				EMPLOYER SHARE PERSI - 082018	2,798.60
				RETIREMENT SICK LVE - 082018	425.12
				RETIREMENT SICK LVE - 082018	125.28
				EMPLOYER PERSI - 082018	600.69
				EMPLOYER SHARE PERSI - 082018	668.51
				EMPLOYER SHARE PERSI - 082018	1,298.76
				EMPLOYER SHARE PERSI - 082018	2,246.49
				EMPLOYER SHARE PERSI - 082018	1,125.48
				RETIREMENT SICK LVE - 082018	144.58
				EMPLOYER SHARE PERSI - 082018	6,460.65
				EMPLOYER PERSI - 082018	506.97
				RETIREMENT SICK LVE - 082018	269.74
				RETIREMENT SICK LVE - 082018	133.24
				RETIREMENT SICK LVE - 082018	113.52
				RETIREMENT SICK LVE - 082018	2,527.59
				EMPLOYER SHARE PERSI - 082018	341.85
040192	08/23/18	DJ CONCRETE, INC	PRESTON, ID 83263	CONCRETE PIONEER PLAYGROUND	32,743.57
040193	08/23/18	KUNZ, CRAIG	PRESTON, ID 83263	TRENCHER RENTAL - OAKWOOD SPRINK	165.00
040194	08/23/18	LEADING EDGE	ELK RIDGE, UT 84651	CONCRETE POLISH - HIGH SCHOOL	1,500.00
040195	08/23/18	PCS EDVENTURES	BOISE, ID 83713	DRONES - AFTER SCHOOL PROGRAM	9,693.00
040196	08/23/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - E BODILY	27.00
				FINGERPRINTS - C ANDERSON	27.00
				FINGERPRINTS - M BARTSCHI	27.00
040197	08/23/18	TUELLER, JULIE	PRESTON, ID 83263	MEALS - SUMMIT TRAINING	16.05
040198	08/23/18	WARE, BOBBI JO	PRESTON, ID 83263	PAYROLL CORRECTIONS	205.00

(Mo-Yr: 08-2018-08-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
040199	08/28/18	THAIN, SHARLA	PRESTON, ID 83263	PAYROLL CORRECTION	115.47
040200	08/28/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - M KNAPP	27.00
				FINGERPRINTS - P HASLAM	27.00
				FINGERPRINTS - C JIMENEZ	27.00
				FINGERPRINTS - R CARTER	27.00
				FINGERPRINTS - D SPARKS	27.00
040201	08/29/18	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	1,066.77
040202	08/29/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	FEES ON FLEX ACCT	17.00
040203	08/29/18	BECKSTEAD, MARY	PRESTON, ID 83263	REIMB. KITCHEN SUPPLIES PURCH	194.19
040204	08/29/18	BUNDERSON, DESIREE	PRESTON, ID 83263	REIMB. TEACHER SUPPLY FUNDS	206.50
040205	08/29/18	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY EQUIP PURCH	8,094.04
040206	08/29/18	HASLAM, JOCELYN	PRESTON, ID 83263	PAYROLL CORRECTION	122.07
040207	08/29/18	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	BUS LICENSE PLATES	23.00
040208	08/29/18	KIMPTON, SHANTEL	PRESTON, ID 83263	REIMB. TEACHER SUPPLY FUNDS	200.00
040209	08/29/18	LEE, RUSS	PRESTON, ID 83263	TRAVEL - BOISE CONF	236.10
040210	08/29/18	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REFUND-MCDONALD LUNCH FUNDS	50.00
040211	08/29/18	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	PLUMBING - PIONEER ADDN	4,318.28
040212	08/29/18	SEAMONS, KEVIN	PRESTON, ID 83263	REIMB. DRIVER HOTEL ROOM	50.00
040213	08/29/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
040214	08/29/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - E GREENE	27.00
040215	08/29/18	THAIN, TRAVIS	PRESTON, ID 83263	PIANO TUNING	170.00
040216	08/29/18	TRI CITY NURSERY SOUTH	PLEASANT GROVE, UT 84062	PLAYGROUND CHIPS - PIONEER	3,640.00