

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
039047	02/01/18	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - BASKETBALL	107.80
039048	02/05/18	2M DATA SYSTEMS	OREM, UT 84057	FILING ELECTRONIC TAX FORMS	80.00
039049	02/05/18	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	10,000.00
039050	02/05/18	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	BUS SHOP HEAT	1,024.38
				GAS HEAT	24,707.40
039051	02/05/18	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	PIONEER ADDN	24.54
039052	02/05/18	LEADING EDGE	ELK RIDGE, UT 84651	CONCRETE GRINDING - PIONEER ADDN	984.87
039053	02/05/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS SHOP ELECTRIC	220.69
				ELECTRICITY	15,665.45
				FOOD SERVICE ELECTRIC	2,993.38
039054	02/05/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - KATELYN BOYACK	30.75
				FINGERPRINTS - KORTNEY ANDERSON	30.75
039055	02/07/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INSURANCE	103,643.90
039056	02/07/18	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - WRESTLING	111.30
039057	02/07/18	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - GIRLS BASKETBALL - DIST	44.10
039058	02/07/18	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - ALL STATE CHOIR/BAND	122.00
				ROOMS - ALL STATE CHOIR/BAND	450.00
				GASOLINE - ALL STATE CHOIR/BAND	159.28
039059	02/07/18	WILLOW VALLEY CLINIC	PRESTON, ID 83263-1325	DRIVER PHYSICAL - VERL HANSEN	80.50
039060	02/08/18	BEST WESTERN VISTA INN	BOISE, ID 83705	ROOMS - CHOIR	510.00
039061	02/08/18	DOOLEY, DANELLE	LOGAN, UT 84321	TRAVEL - IRI TRAINING	54.60
039062	02/08/18	HARRISON, LANCE	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	124.90
039063	02/08/18	SUPER 8 BLACKFOOT	BLACKFOOT, ID 83221	ROOMS - BAND	229.50
039064	02/08/18	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	FOOD SERVICE SUPPLIES	1,438.01
039065	02/08/18	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE PAN RACK	545.38
039066	02/08/18	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE CHEMICALS	4,598.40
039067	02/08/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	3,567.48
				FOOD PURCHASES	4,640.58
				FOOD PURCHASES	2,347.47
				FOOD SERVICE SUPPLIES	1,153.00
039068	02/08/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD PURCHASES	13,736.33
039069	02/08/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SERVICE CHEMICALS	2,608.91
039070	02/08/18	KAY JAY SERVICES	MT SINAI, NY 11766	MILK PURCHASES	5,144.66
039071	02/08/18	MEADOW GOLD, INC	DENVER, CO 80271	FOOD SERVICE GLASS CLEANER	328.46
039072	02/08/18	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	FOOD PURCHASED	4,492.40
039073	02/08/18	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD SERVICE SUPPLIES	1,025.97
039074	02/08/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OAKWOOD TEACHER LUNCHES	401.25
039075	02/08/18	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	ALT SCHOOL TEACHER LUNCHES	142.50
				HIGH SCHOOL TEACHER LUNCHES	1,140.00
				JR HIGH TEACHER LUNCHES	678.75
039076	02/08/18	REGIONAL CHEM LABS INC	GILFORD, NH 03247	FOOD SERVICE CHEMICALS	395.86
039077	02/08/18	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	39.20
039078	02/08/18	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE CHEMICALS	818.40
039079	02/13/18	ELISON - CHANG, PANDI	PRESTON, ID 83263	REIMB IASEA WORKSHOP REGISTRATION	175.00
039080	02/13/18	GROVE HOTEL	BOISE, ID 83701	ROOM - STEVE CROOKSTON	402.00
039081	02/13/18	HARRIS, LYNN R	PRESTON, ID 83263	REIMB. LAPTOP COMPUTER PURCH	2,265.22
039082	02/13/18	LARSEN, ALAN	PRESTON, ID 83263	TRAVEL/MEALS - IETA CONF	290.10
039083	02/13/18	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - ATHLETICS	295.30
039084	02/13/18	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS - IMEA MUSIC CONF	99.49
039085	02/13/18	WAKLEY, LISA	PRESTON, ID 83263	REIMB. WATERFORD SUPPLIES	42.75
039086	02/13/18	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	6,860.06
039087	02/13/18	BIO CORPORATION	ALEXANDRIA, MN 56308	BIOLOGY SUPPLIES - HIGH SCHOOL	670.63
039088	02/19/18	ADVANCED HARDWARE SUPPLY, INC	BOISE, ID 83713-5902	** VOID **	0.00
039089	02/19/18	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	219.57
				BLDG MAINT	719.00
039090	02/19/18	AMAZON.COM	ORLANDO, FL 32896-0016	OAKWOOD SUPPLIES	191.43
				TITLE I SUPPLIES	82.80
				DIST OFFICE SUPPLIES	44.98
				ERIN LARSEN CLASS FUNDS	65.48
				PIONEER LIBRARY SUPPLIES	560.50
				LORI LEAR CLASS FUNDS	42.88
039091	02/19/18	ATLAS PEN & PENCIL CORP	DALLAS, TX 75284-7379	SPECIAL ED SUPPLIES	267.62
039092	02/19/18	AWARE GPS	CHESTERFIELD, MO 63017	TRACKING SERVICE	19.99
039093	02/19/18	BARNES & NOBLE	ATLANTA, GA 31193-0455	JR HIGH SUPPLIES	520.00
039094	02/19/18	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	DOOR FRAMES - PIONEER ADDN	5,319.90
039095	02/19/18	BEST BUY	DALLAS, TX 75373-1247	30 TABLETS FOR BAND	2,427.05
039096	02/19/18	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	DISTRICT SUPPLIES	35.94
039097	02/19/18	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014	BUS PARTS	504.54
				BUS PARTS	443.16
				BUS PARTS	215.29
039098	02/19/18	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	MATERIALS - PIONEER ADDN	7,601.37
039099	02/19/18	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	CITIZEN SUBSCRIPT - JR HIGH	76.00
039100	02/19/18	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CONCRETE CUTTING - PIONEER ADDN	222.00
039101	02/19/18	CASTALITE	LOGAN, UT 84323-0721	TILE & GROUT - PIONEER ADDN	167.96
				TILE & GROUT - PIONEER ADDN	5,789.70
				LESS TAX EXEMPT	10.40CR
				LESS TAX EXEMPT	350.72CR
039102	02/19/18	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	4.35
039103	02/19/18	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	534.42
039104	02/19/18	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	719.77
039105	02/19/18	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	ELECTRICAL - PIONEER ADDN	2,673.96
039106	02/19/18	CURRICULUM ASSOCIATES, INC.	WOBURN, MA 01888-4119	SPECIAL ED MATERIALS	581.67
039107	02/19/18	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	COMPUTERS - BUSINESS ED PROG	5,985.00
039108	02/19/18	DJ CONCRETE, INC	PRESTON, ID 83263	EQUIP WORK - PIONEER ADDN	375.00
039109	02/19/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS PARTS	228.93
				BUS SHOP SUPPLIES	81.20
039110	02/19/18	EDWARDS FLORAL LLC	PRESTON, ID 83263	FLOWERS	75.00
039111	02/19/18	FAIRFIELD INN & SUITES	MOSCOW, ID 83843	ROOMS - ALL STATE CHOIR	1,073.58
039112	02/19/18	FERGUSON ENTERPRISES INC	LOS ANGELES, CA 90074-0827	MOTOR - HS CAFETERIA	134.58
039113	02/19/18	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	OCCUPATIONAL THERAPY	1,670.50
				PHYSICAL THERAPY	585.00

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039114	02/19/18	GRAMMAR REVOLUTION	STILLWATER, MN 55082	OAKWOOD SUPPLIES	173.18
039115	02/19/18	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
039116	02/19/18	HANSEN GLASS & PAINT	PRESTON, ID 83263	HIGH SCHOOL MAINT	16.50
039117	02/19/18	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	25.60
				PIONEER ELEM	43.68
				HIGH SCHOOL	112.30
				HIGH SCHOOL	54.32
				JR HIGH	113.13
				PIONEER ELEM	511.88
				ALT SCHOOL	450.00
				HIGH SCHOOL	1,075.57
				PIONEER ELEM	188.53
				OAKWOOD ELEM	367.50
				OAKWOOD ELEM	70.17
				OAKWOOD ELEM	85.74
				JR HIGH	987.73
				JR HIGH	46.20
				HIGH SCHOOL	893.33
				HIGH SCHOOL	1,040.93
039118	02/19/18	HARRIS AIRCRAFT	PRESTON, ID 83263	LED BULBS - JR HIGH	660.00
				BATTERY BACKUP KITS	540.00
039119	02/19/18	HILTI, INC	NEWARK, NJ 07101-8800	FASTENERS	557.42
039120	02/19/18	HONEY BUCKET	PUYALLUP, WA 98373-0399	PORTABLE TOILET	99.00
039121	02/19/18	IDAHO SALVAGE & METALS	PRESTON, ID 83263	MAINTENANCE MATERIALS	42.45
039122	02/19/18	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	DAY ON HILL REGISTRATION - M GEE	175.00
039123	02/19/18	INTERMOUNTAIN FARMERS ASSOC.	SALT LAKE CITY, UT 84130	SNOW MELT	490.49
039124	02/19/18	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	OCCUPATIONAL THERAPY SERVICES	2,822.93
				SPEECH THERAPY SERVICES	2,173.93
039125	02/19/18	INTERMOUNTAIN HYDRAULICS	SMITHFIELD, UT 84335	CUTTING EDGE - SNOW PLOW	162.00
039126	02/19/18	JM MECHANICAL	HYDE PARK, UT 84318	MECHANICAL - PIONEER ADDN	23,070.00
039127	02/19/18	KELLY'S 66	PRESTON, ID 83263	DRIVER ED GASOLINE	249.87
				GASOLINE - TEAM VAN	150.07
039128	02/19/18	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	886.64
039129	02/19/18	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BUS MAINTENANCE ITEMS	38.46
039130	02/19/18	LDA SECURITY	POCATELLO, ID 83201	LOCKSMITH SVC - BUS KEY BROKEN	130.00
039131	02/19/18	LOWE'S COMPANIES INC	ATLANTA, GA 30353-0954	TILE MASTIC	37.03
039132	02/19/18	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75373-3939	PHONE SERVICE	1,698.30
039133	02/19/18	MIDAMERICA BOOKS	MANKATO, MN 56002	OAKWOOD LIBRARY BOOKS	921.69
039134	02/19/18	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	AUTO TECH SUPPLIES	193.65
039135	02/19/18	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD, WA 98367	SOLIDWORKS EDU NETWORK LICENSE	1,600.00
				SOLIDWORKS EDU NETWORK LICENSE	500.00
				SOLIDWORKS EDU NETWORK LICENSE	500.00
039136	02/19/18	PEPPER & SON INC	EXTON, PA 19341	CHOIR MUSIC	115.79
				CHOIR MUSIC	86.69
				CHOIR MUSIC	14.80
039137	02/19/18	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	JR HIGH LIBRARY	626.90
				JR HIGH LIBRARY	65.50
				JR HIGH LIBRARY	19.47
039138	02/19/18	PLATT ELECTRIC	BOSTON, MA 02241-8759	ELECTRICAL - NEW ADDN	681.50
039139	02/19/18	PRAXAIR DIST INC	DALLAS, TX 75312-0812	VO AG SUPPLIES	241.45
039140	02/19/18	PRESTON AUTO PARTS	PRESTON, ID 83263	VO AG SUPPLIES	26.33
				GROUPS EQUIP MAINT	14.25
				MAINTENANCE SUPPLIES	223.31
				BUS PARTS	166.82
039141	02/19/18	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,238.00
039142	02/19/18	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. BPA ADVISOR REGISTRATION	45.00
				REIMB. LIBRARY MATERIALS	1,341.45
039143	02/19/18	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	REPAIRS TO PLOW TRUCK	150.00
039144	02/19/18	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	SALT - BOILER SOFTENER	23.00
				MAINTENANCE SUPPLIES	22.09
				HIGH SCHOOL CUSTODIAN SUPPLIES	31.08
				FUEL TAX CREDIT	27.46CR
				PROPANE DELIVERY	160.82
039145	02/19/18	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	IND SKILL TRAINING SERVICES	14,452.18
039146	02/19/18	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	SOUND SYSTEM - PIONEER ADDN	3,733.95
039147	02/19/18	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	115.32
				JR HIGH SUPPLIES	108.11
				JR HIGH SUPPLIES	250.44
				JR HIGH SUPPLIES	213.51
				JR HIGH SUPPLIES	180.11
039148	02/19/18	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	OAKWOOD CUSTODIAN SUPPLIES	156.86
				OAKWOOD CUSTODIAN SUPPLIES	37.96
				OAKWOOD CUSTODIAN SUPPLIES	183.84
039149	02/19/18	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	EQUIPMENT FUEL	109.64
				PLOW TRUCKS GASOLINE	219.12
				ELECTRICIAN GASOLINE	73.70
				TEAM VAN GASOLINE	22.72
039150	02/19/18	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	TOILET - JR HIGH	151.92
				PIPE INSULATION - PIONEER ADDN	3,881.00
				PLUMBING - PIONEER ADDN	1,111.21
039151	02/19/18	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	PAINT - PIONEER ADD N	1,861.76
039152	02/19/18	SILVER CREEK SUPPLY	BOISE, ID 83713	SNOW MELT	326.50
039153	02/19/18	SOUTH FORK HARDWARE	MORGAN, UT 84050	MITER SAW - WOOD SHOP	679.99
				WOOD SHOP SUPPLIES	34.94
				MAINT SUPPLIES	378.94
039154	02/19/18	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	VO AG SUPPLIES	119.79
				MAINTENANCE SUPPLIES	32.19
039155	02/19/18	STOKES MARKET PLACE	PRESTON, ID 83263	AFTER SCHOOL SUPPLIES	50.64
				FOOD SERVICE	428.14
				TRANSPORTATION SUPPLIES	35.28
				OAKWOOD MAINT	116.86
				JR HIGH MAINT	56.58

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				MAINTENANCE SUPPLIES	19.44
039156	02/19/18	THYSSENKRUPP ELEVATOR	ATLANTA, GA 31193-3004	LESS 3% DISCOUNT	149.72CR
				ELEVATOR MAINT CONTRACT	4,990.87
039157	02/19/18	U & I FURNITURE	PRESTON, ID 83263	COVE BASE	178.00
039158	02/19/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT	552.16
039159	02/19/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	492.95
039160	02/19/18	W. W. NORTON & CO., INC.	DUNMORE, PA 18512-0350	HIGH SCHOOL TEXTS	7,443.45
				HIGH SCHOOL TEXTS	1,150.00
039161	02/19/18	WANGSGAARD INCORPORATED	PRESTON, ID 83263	JR HIGH MAINT	119.38
039162	02/19/18	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER LEASE	1,434.47
				COPIER USE	1,975.50
039163	02/20/18	*VOID CHECK*	,	** VOID **	0.00
039164	02/20/18	*VOID CHECK*	,	** VOID **	0.00
039165	02/20/18	*VOID CHECK*	,	** VOID **	0.00
039166	02/20/18	*VOID CHECK*	,	** VOID **	0.00
039167	02/20/18	*VOID CHECK*	,	** VOID **	0.00
039168	02/20/18	*VOID CHECK*	,	** VOID **	0.00
039169	02/20/18	BURBANK, LA RUE	PRESTON, ID 83263	BUS DRIVER MILEAGE	36.75
				BUS PLUG IN	9.66
039170	02/20/18	CROOKSTON, STEVE	PRESTON, ID 83263	TRAVEL - BOISE	289.50
039171	02/20/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	JAN SALES TAX	53.55
				JAN SALES TAX	85.45
039172	02/20/18	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. HEAT PUMP PARTS	158.87
				REIMB. POLE VAULT TRACK MAT	768.00
039173	02/20/18	RED LION HOTEL	BOISE, ID 83702	ROOM - PANDI ELISON	182.00
039174	02/20/18	SORENSEN, CATHERINE	PRESTON, ID 83263	TRAVEL - IETA CONF	236.80
039175	02/20/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - STEPHANIE PECJAK	32.00
039176	02/20/18	WASHINGTON NATIONAL INS CO	PITTSBURGH, PA 15251-2355	REPLACE PR CK 62327	102.80
039177	02/20/18	JM MECHANICAL	HYDE PARK, UT 84318	PIONEER ADDN MECHANICAL	46,410.00
039178	02/21/18	ADVANCED PLASTERING	PRESTON, ID 83263	TILE WORK - PIONEER ADDN	7,304.00
039179	02/21/18	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	30.00
039180	02/21/18	BIRD, LAURIE	PRESTON, ID 83263	DRIVER MEALS	6.00
039181	02/21/18	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	18.00
039182	02/21/18	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	36.00
039183	02/21/18	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	36.00
039184	02/21/18	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	12.00
039185	02/21/18	GUNDERSSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	30.00
039186	02/21/18	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	6.00
039187	02/21/18	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	30.00
039188	02/21/18	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	12.00
				DRIVER MEALS	72.00
039189	02/21/18	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	84.00
039190	02/21/18	SPRINGHILL SUITES BY MARRIOTT	BOISE, ID 83706	ROOMS - TECHNOLOGY CONF.	1,953.00
039191	02/21/18	WINDLEY, REBECCA	PRESTON, ID 83263	DRIVER MEALS	24.00
039192	02/21/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 022018	354.57
				EMPLOYER SHARE FICA - 022018	97.50
				EMPLOYER FICA - 022018	138.80
				EMPLOYER SHARE FICA - 022018	2,172.38
				EMPLOYER SHARE M/CAR - 022018	196.40
				EMPLOYER SHARE M/CAR - 022018	1,188.34
				EMPLOYER SHARE M/CAR - 022018	2,154.47
				EMPLOYER SHARE FICA - 022018	186.92
				EMPLOYER SHARE FICA - 022018	1,423.13
				EMPLOYER FICA - 022018	1,454.45
				EMPLOYER FICA - 022018	26.23
				EMPLOYER SHARE FICA - 022018	595.87
				EMPLOYER SHARE M/CAR - 022018	336.87
				EMPLOYER SHARE FICA - 022018	204.89
				EMPLOYER FICA - 022018	69.62
				EMPLOYER SHARE FICA - 022018	2,860.53
				EMPLOYER SHARE FICA - 022018	824.07
				EMPLOYER SHARE FICA - 022018	224.83
				EMPLOYER SHARE FICA - 022018	1,391.02
				EMPLOYER SHARE FICA - 022018	157.29
				EMPLOYER SHARE FICA - 022018	2,379.30
				EMPLOYER SHARE FICA - 022018	1,298.68
				EMPLOYER SHARE M/CAR - 022018	1,011.99
				EMPLOYER M/CARE - 022018	179.60
				EMPLOYER SHARE M/CAR - 022018	3,465.64
				EMPLOYER SHARE FICA - 022018	2,116.19
				EMPLOYER SHARE FICA - 022018	16,748.77
				EMPLOYER SHARE FICA - 022018	15,134.15
				EMPLOYER SHARE FICA - 022018	249.19
				EMPLOYER SHARE M/C - 022018	449.26
039193	02/21/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	ANCILLARY (NON-TEACH - 022018	13,661.09
				TECHNOLOGY - 022018	4,635.00
				MAINTENANCE - 022018	18,369.33
				DRIVER EDUCATION - 022018	1,278.90
				MECHANIC - 022018	7,263.32
				ELEMENTARY TEACHER - 022018	213,304.35
				VOCATIONAL ED - 022018	2,717.39
				BUS DRIVER - 022018	19,401.62
				BUS AIDE - 022018	1,370.34
				TITLE I - 022018	16,095.07
				SPECIAL ED - PART B - 022018	31,345.24
				PRESCHOOL AIDE - 022018	2,443.34
				GUIDANCE - 022018	19,835.15
				DISTRICT ADMINISTRAT - 022018	8,541.66
				DISTRICT SECRETARY - 022018	3,213.79
				21 CENTURY AFTER SCHOOL - 022018	4,404.17
				LITERACY PROG - 022018	2,352.19
				S E I TEC CHARTER SCHOO - 022018	2,678.25

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SECONDARY TEACHER - 022018	196,789.77
				SECONDARY SUBSTITUTE - 022018	13,347.67
				L E P / ESL - 022018	3,294.68
				PRESTON ED FOUNDATION - 022018	910.00
				ALT SCHOOL - 022018	19,635.00
				EXCEPTIONAL CHILD TE - 022018	33,741.01
				WEST SIDE CONST. - 022018	346.50
				ELEMENTARY AIDE - 022018	8,928.06
				ELEMENTARY SUBSTITUT - 022018	9,849.04
				PRESCHOOL TEACHER - 022018	2,958.33
				SCHOOL ACTIVITIES - 022018	29,320.79
				FOOD SERVICE - 022018	18,905.97
				EXCEPT. CHILD AIDE - 022018	5,407.56
				MEDIA - 022018	5,373.72
				SEC TEACHER AIDE - 022018	2,869.29
				MEDIA AIDE - 022018	3,062.96
				TRIP BUS DRIVER - 022018	1,814.25
				SCHOOL SECRETARY - 022018	13,812.61
				BUSINESS OPERATIONS - 022018	2,056.01
				BUILDINGS & GROUNDS - 022018	32,965.97
				CONSTRUCTION - 022018	5,872.66
				ADMINISTRATION - 022018	35,478.57
039194	02/21/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 022018	6,385.69
				BLUE CROSS INSURANCE - 022018	611.00
				BLUE CROSS BENEFIT - 022018	1,240.95
				BLUE CROSS BENEFIT - 022018	4,665.36
				BLUE CROSS BENEFIT - 022018	564.80
				BLUE CROSS BENEFIT - 022018	1,232.80
				BLUE CROSS BENEFIT - 022018	3,659.32
				BLUE CROSS BENEFIT - 022018	2,327.99
				BLUE CROSS BENEFIT - 022018	3,015.35
				BLUE CROSS BENEFIT - 022018	31,848.20
				BLUE CROSS INSURANCE - 022018	267.10
				BLUE CROSS BENEFIT - 022018	650.37
				BLUE CROSS BENEFIT - 022018	31,458.33
				BLUE CROSS INS - 022018	2,259.20
				BLUE CROSS BENEFIT - 022018	4,375.07
				BLUE CROSS BENEFIT - 022018	3,030.40
				BLUE CROSS BENEFIT - 022018	1,728.20
				BLUE CROSS BENEFIT - 022018	1,851.32
				BLUE CROSS BENEFIT - 022018	575.28
				BLUE CROSS INSURANCE - 022018	33.72
				BLUE CROSS BENEFIT - 022018	2,259.20
				BLUE CROSS BENEFIT - 022018	564.80
039195	02/21/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 022018	96.08
				STANDARD LIFE BEN - 022018	549.12
				STANDARD LIFE BEN - 022018	278.60
				STANDARD LIFE BEN - 022018	535.15
				STANDARD LIFE BEN - 022018	9.50
				LIFE INS - 022018	47.50
				STANDARD LIFE BEN - 022018	94.05
				STANDARD LIFE BEN - 022018	9.50
				STANDARD LIFE INSURA - 022018	9.50
				STANDARD LIFE BEN - 022018	47.50
				STANDARD LIFE BEN - 022018	38.00
				STANDARD LIFE BEN - 022018	9.68
				STANDARD LIFE BEN - 022018	46.94
				STANDARD LIFE INSURA - 022018	0.57
				STANDARD LIFE BEN - 022018	19.00
				STANDARD LIFE BEN - 022018	111.68
				STANDARD LIFE BEN - 022018	9.50
				STANDARD LIFE BEN - 022018	114.00
				STANDARD LIFE BEN - 022018	69.28
				STANDARD LIFE BEN - 022018	36.74
				STANDARD LIFE BEN - 022018	39.12
				STANDARD LIFE INSURA - 022018	4.49
				STANDARD LIFE BEN - 022018	9.50
039196	02/21/18	PRESTON SCHOOL DISTRICT 201	,	RETIREMENT SICK LVE - 022018	2,193.89
				EMPLOYER SHARE PERSI - 022018	160.88
				EMPLOYER SHARE PERSI - 022018	985.36
				RETIREMENT SICK LVE - 022018	109.69
				EMPLOYER PERSI - 022018	196.99
				RET SICK LVE - 022018	130.46
				EMPLOYER SHARE PERSI - 022018	955.04
				EMPLOYER SHARE PERSI - 022018	3,230.39
				RETIREMENT SICK LVE - 022018	359.58
				RETIREMENT SICK LVE - 022018	459.66
				EMPLOYER SHARE PERSI - 022018	2,180.85
				EMPLOYER SHARE PERSI - 022018	106.12
				RETIREMENT SICK LVE - 022018	11.81
				RETIREMENT SICK LVE - 022018	37.27
				RETIREMENT SICK LVE - 022018	202.85
				RETIREMENT SICK LVE - 022018	249.91
				EMPLOYER SHARE PERSI - 022018	2,079.40
				RETIREMENT SICK LVE - 022018	133.24
				EMPLOYER PERSI - 022018	583.08
				EMPLOYER SHARE PERSI - 022018	366.92
				RETIREMENT SICK LVE - 022018	106.30
				EMPLOYER SHARE PERSI - 022018	1,311.25
				EMPLOYER PERSI - 022018	43.59
				EMPLOYER SHARE PERSI - 022018	1,384.93
				RETIREMENT SICK LVE - 022018	145.95

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT SICK LVE - 022018	621.05
				RETIREMENT SICK LVE - 022018	234.43
				RETIREMENT SICK LVE - 022018	231.45
				RETIREMENT SICK LVE - 022018	154.16
				EMPLOYER SHARE PERSI - 022018	341.84
				EMPLOYER PERSI - 022018	136.68
				EMPLOYER SHARE PERSI - 022018	1,649.86
				RETIREMENT SICK LVE - 022018	2,598.04
				EMPLOYER SHARE PERSI - 022018	23,832.12
				EMPLOYER SHARE PERSI - 022018	21,784.92
				EMPLOYER SHARE PERSI - 022018	240.17
				EMPLOYER PERSI - 022018	2,195.52
				EMPLOYER SHARE PERSI - 022018	4,129.51
				EMPLOYER SHARE PERSI - 022018	334.88
				EMPLOYER SHARE PERSI - 022018	1,830.42
				EMPLOYER SHARE PERSI - 022018	2,245.33
				EMPLOYER SHARE PERSI - 022018	1,197.08
				EMPLOYER SHARE PERSI - 022018	5,579.77
				RETIREMENT SICK LVE - 022018	501.52
039197	02/26/18	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	HIGH SCHOOL LOCKS	3,923.90
039198	02/26/18	BOWLES, TAYLOR	PRESTON, ID 83263	TRAVEL - IETA CONFERENCE	245.00
039199	02/26/18	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	296.00
039200	02/26/18	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY SUPPLIES	323.92
039201	02/26/18	DESERET BOOK	SALT LAKE CITY, UT 84130	JR HIGH LIBRARY BOOKS	211.28
039202	02/26/18	ELECTRICAL WHOLESale SUPPLY	SALT LAKE CITY, UT 84141-3049	***VOID***	0.00
039203	02/26/18	HIGH ALTITUDE COMMUNICATIONS	SMITHFIELD, UT 84335	BUS RADIOS	2,526.92
039204	02/26/18	JM MECHANICAL	HYDE PARK, UT 84318	MECHANICAL - PIONEER ADDN	11,535.00
				MECHANICAL - PIONEER ADDN	822.50
039205	02/26/18	JONES, TYLER	PRESTON, ID 83263	MEALS - STATE BASKETBALL	88.00
039206	02/26/18	KNAPP, BRENT	PRESTON, ID 83263	MEALS - STATE BASKETBALL	88.00
039207	02/26/18	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - BOYS STATE BASKETBALL	244.20
				TRAVEL - STATE WRESTLING	43.80
039208	02/26/18	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS - GIRLS STATE BASKETBALL	29.56
039209	02/26/18	PRECISION DIESEL SERVICE	PRESTON, ID 83263	SERVICE CALL ON BUS	207.00
039210	02/26/18	ROBERTSON, ALECIA	FRANKLIN, ID 83237	TRAVEL - GIRLS STATE BASKETBALL	278.80
039211	02/26/18	SEARE, PAUL D.	PRESTON, ID 83263	TRAVEL BYU I	55.50
039212	02/26/18	SHUMWAY, MATTHEW	PRESTON, ID 83263	MEALS - STATE BASKETBALL	88.00
039213	02/26/18	SPRINGHILL SUITES BY MARRIOTT	BOISE, ID 83706	ROOM - MARK GEE	93.00
039214	02/26/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
039215	02/26/18	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INS	3,577.00
				WORKER COMP INS	6,400.00
				WORKER COMP INS	1,563.00
039216	02/26/18	UTAH STATE UNIVERSITY	LOGAN, UT 84322-5105	CONCURRENT ENROLLMENT	2,400.00
				CONCURRENT ENROLLMENT	5,625.00
039217	02/26/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	PIONEER COPY SUPPLIES	551.58
039218	02/26/18	WEST MOTOR FORD	PRESTON, ID 83263	SERVICE DRIVER ED CAR	21.27
				REPLACE INSTRAMENT CLUSTER	699.33
				DRIVER ED CAR REPAIR	95.34
039219	02/26/18	WHITELEY, MITCH	PRESTON, ID 83263	CAST SUPPLIES	8.52
039220	02/26/18	WORTHINGTON DIRECT	DALLAS, TX 75214-0038	FOLDING CHAIRS - HIGH SCHOOL	7,835.00
039221	02/26/18	ELECTRICAL WHOLESale SUPPLY	SALT LAKE CITY, UT 84141-3049	LESS DISCOUNT	218.04CR
				LIGHTING - PIONEER ADDN	21,803.99
039222	02/28/18	IDAHO DEPT OF FISH AND GAME	POCATELLO, ID 83204	HUNTER ED REGISTRATION	184.00
039223	02/28/18	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	524.86
039224	02/28/18	WELLS, KATIE	HYRUM, UT 84319	TRAVEL - WORLD AG EXPO	691.13
039225	02/28/18	CROSSLEY, LARIN	PRESTON, ID 83263	MEALS-HOTEL WORLD AG EXPO	405.39
039226	02/28/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	SOLDER STEELBOND	66.86
039227	02/28/18	GEE, MARC	PRESTON, ID 83263	TRAVEL	167.34
				REIMB. SAMS CLUB MEMBERSHIP	47.97
039228	02/28/18	HAMPTON INN & SUITES	MERIDIAN, ID 83642	ROOMS - GIRLS STATE BASKETBALL	3,924.00
039229	02/28/18	KUNZ, KAMILLE	PRESTON, ID 83263	TRAVEL/MEALS - STATE GIRLS BB	264.00
039230	02/28/18	LA QUINTA INN & SUITES	BOISE, ID 83705	GIRLS STATE BASKETBALL ROOMS	1,980.00
039231	02/28/18	LARSEN, MAUREEN	PRESTON, ID 83263	MEALS/HOTEL - STATE WBEA CONF	535.75
039232	02/28/18	SEAMONS, KEVIN	PRESTON, ID 83263	REIMB. VAN RENTALS	1,183.26
039233	02/28/18	SPEECH BUDDIES	SAN FRANCISCO, CA 94110	OAKWOOD ELEM	304.00
039234	02/28/18	WEST MOTOR INC.	PRESTON, ID 83263	REPAIRS - JEFF BRAY VEHICLE	4,112.75