

(Mo-Yr: 01-2018-01-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
038900	01/04/18	ADVANCED HEATING AND AIR	LOGAN, UT 84323	JR HIGH FURNACE REPAIR PARTS	341.12
038901	01/04/18	BOMGAARS	SIoux CITY, IA 51103-5208	MAINTENANCE SUPPLIES	738.99
038902	01/04/18	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	195.79
038903	01/04/18	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	GAS HEAT - BUS SHOP	806.03
				GAS HEAT	20,191.94
038904	01/04/18	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	MATERIALS - PIONEER ADDN	8,322.93
				LESS DISCOUNT	84.50CR
038905	01/04/18	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	JR HIGH GYM ROOF REPAIR	210.00
038906	01/04/18	NATIONAL COUNCIL FOR BEHAVIOR	WASHINGTON, DC 20005	MENTAL HEALTH MANUALS	770.00
038907	01/04/18	PLATT ELECTRIC	BOSTON, MA 02241-8759	PIONEER ADDN MATERIALS	234.90
038908	01/04/18	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	MATERIALS - LABOR - PIONEER ADDN	17,798.68
038909	01/04/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS SHOP ELECTRIC	251.23
				ELECTRIC	17,235.14
				FOOD SERVICE ELECTRIC	3,047.96
038910	01/04/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
038911	01/05/18	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. SUPPLIES FOR PROGRAM	79.53
038912	01/05/18	CROFT-BECK FLOORS, INC	SALT LAKE CITY, UT 84119	DRAW ON PIONEER GYM FLOOR	5,597.00
038913	01/05/18	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	LICENSE - 2003 GMC	23.00
038914	01/08/18	CROOKSTON, STEVE	PRESTON, ID 83263	** VOID **	0.00
038915	01/08/18	HARRIS, LYNN R	PRESTON, ID 83263	REIMB. PLANBOOK PURCHASED	25.00
038916	01/08/18	HEUSSER, LORI	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	23.66
038917	01/09/18	ICRMP	BOISE, ID 83715	BALANCE OF INSURANCE PREMIUM	29,511.00
038918	01/09/18	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	5,150.97
038919	01/11/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	105,144.70
038920	01/11/18	BRIDGERLAND TECHNICAL COLLEGE	LOGAN, UT 84321	STUDENTS - IT STEM PROGRAM	1,026.00
038921	01/11/18	CROSSLEY, LARIN	PRESTON, ID 83263	TRAVEL - MID WINTER CTE MEETING	257.14
038922	01/11/18	IDAHO DIVISION BUILDING SAFETY	MERIDIAN, ID 83642	LICENSE FEE - AARON HATCH	55.00
038923	01/11/18	ADVANCED PLASTERING	PRESTON, ID 83263	TILE	4,224.00
038924	01/11/18	DESPAIN, BETSY	PRESTON, ID 83263	REIMB. IETA CONF REGISTRATION	100.00
038925	01/11/18	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	AFTER SCHOOL PROGRAM SNACKS	307.85
038926	01/11/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - K LARSON	32.00
				FINGERPRINTS - K BARRETT	32.00
038927	01/15/18	GEE, MARC	PRESTON, ID 83263	REIMB. ROTARY DUES	135.00
				TRAVEL	84.00
038928	01/15/18	BRACKIN, ELIZABETH	PRESTON, ID 83263	N R EVALUATOR	35.62
038929	01/15/18	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS--STATE HONOR BAND	42.67
038930	01/15/18	NIELSON, GRACE	PRESTON, ID 83263	N R EVALUATOR	13.12
038931	01/15/18	OLSEN, SAMANTHA	FRANKLIN, ID 83237	N R EVALUATOR	35.62
038932	01/15/18	ADVANCED HARDWARE SUPPLY, INC	BOISE, ID 83713-5902	WOOD SHOP SUPPLIES	10.00
038933	01/15/18	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. SUPPLIES FOR ELECTRONICS	1,945.46
038934	01/15/18	ALSCO	BLACKFOOT, ID 83221	LAUNDRY - BUILDINGS	491.21
				BUS SHOP LAUNDRY	170.62
038935	01/15/18	AMAZON.COM	ORLANDO, FL 32896-0016	OAKWOOD SUPPLIES (J WRIGHT)	178.55
				SPECIAL ED SUPPLIES	102.89
				DISTRICT SUPPLIES	25.00
038936	01/15/18	AWARE GPS	CHESTERFIELD, MO 63017	GPS TRACKING SERVICE	19.99
038937	01/15/18	BADGER SCREEN PRINTING	LOGAN, UT 84321	ROBOTICS SHIRTS	213.20
038938	01/15/18	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - R WINDLEY	75.00
038939	01/15/18	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	DISTRICT PROF DEV TRAINING	86.24
038940	01/15/18	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	507.04
				BUS PARTS	211.70
038941	01/15/18	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	PIONEER ADDN MATERIALS	4,928.45
038942	01/15/18	C & S TIRE, LLC	PRESTON, ID 83263	TIRES - BACK HOE	440.00
038943	01/15/18	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CONCRETE CUTTING - PIONEER ADDN	218.00
038944	01/15/18	CAROLINA BIOLOGICAL SUPPLY CO.	CHARLOTTE, NC 28260-0232	HIGH SCHOOL SUPPLIES	60.35
038945	01/15/18	CASALITE	LOGAN, UT 84323-0721	TILE FOR PIONEER PROJECT	3,337.93
				LESS TAX EXEMPT	200.47CR
				TILE MASTIC FOR PIONEER PROJECT	117.94
				LESS TAX EXEMPT	7.30CR
038946	01/15/18	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	JR HIGH SUPPLIES	518.51
038947	01/15/18	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	3.42
038948	01/15/18	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	719.77
038949	01/15/18	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	HIGH SCHOOL MAINT	856.80
				PIONEER ADDN MATERIALS	2,055.60
038950	01/15/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	BATTERY CABLES	54.05
038951	01/15/18	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	PIONEER	381.79
				HIGH SCHOOL	13.27
				HIGH SCHOOL	609.79
				HIGH SCHOOL	415.30
				PIONEER	60.32
				HIGH SCHOOL	499.46
				PIONEER	70.72
				OAKWOOD	135.64
				OAKWOOD	505.41
				JR HIGH	21.05
				JR HIGH	127.08
038952	01/15/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	DECEMBER SALES TAX	384.24
				DECEMBER SALES TAX	49.55
038953	01/15/18	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY	866.46
				OCCUPATIONAL THERAPY	2,220.92
038954	01/15/18	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	594.10
038955	01/15/18	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BUS SHOP SUPPLIES	101.87
				BUS PARTS	45.20
				BUS PARTS	92.56
038956	01/15/18	LEARNING WITHOUT TEARS	GAITHERSBURG, MD 20878	SPECIAL ED SUPPLIES	96.00
038957	01/15/18	LOWE'S COMPANIES INC	ATLANTA, GA 30353-0954	PIONEER MAINT	354.41
				OAKWOOD MAINT	201.32
038958	01/15/18	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,519.41
038959	01/15/18	MITCHELL, DAVID F.	PRESTON, ID 83263	LOCK MAINTENANCE	141.00
038960	01/15/18	MOUNTAIN ALARM	OGDEN, UT 84412-2487	ALARM MONITORING	684.00
038961	01/15/18	MULTI-HEALTH SYSTEMS INC	NORTH TONAWANDA, NY 14120-0950	SPECIAL ED SUPPLIES	153.00

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038962	01/15/18	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	BUS PARTS	94.56
038963	01/15/18	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	CREDITS - S HEMMERT	260.00
038964	01/15/18	OETC	SALEM, OR 97301	IETA CONFERENCE REGISTRATION	875.00
038965	01/15/18	PRAXAIR DIST INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	91.44
038966	01/15/18	PRESTON AUTO PARTS	PRESTON, ID 83263	MAINT EQUIP REPAIRS	385.90
				GROUPS EQUIP MAINT	9.74
				BUS PARTS	13.08
038967	01/15/18	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,238.00
038968	01/15/18	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	REPAIR FLOW TRUCK	233.68
038969	01/15/18	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	MAINTENANCE SUPPLIES	76.63
				BUS FUEL	336.34
				LESS FED DIESEL TAX	17.02CR
038970	01/15/18	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	MENTL HEALTH SERVICES	27,793.80
038971	01/15/18	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	OIL FILTERS	121.56
				GOUNDS EQUIP PART	100.00
				OIL FILTERS	121.56
				MOTOR OIL & DEF FLUID	231.88
038972	01/15/18	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	IT VAN GASOLINE	53.52
				ELECTRICIAN TRUCK GASOLINE	178.80
				PLOW TRUCKS GASOLINE	437.64
				BUS FUEL	40.01
				AG TRUCK GASOLINE	72.58
				MAINTENANCE GASOLINE	152.71
038973	01/15/18	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	SUPPLIES TO FLUSH FIRE SPRINKLERS	577.14
038974	01/15/18	ROCKMOUNT RESEARCH & ALLOYS	PORTLAND, OR 97208	GROUPS EQUIPMENT PARTS	493.92
038975	01/15/18	RON KELLER TIRE	PRESTON, ID 83263	TIRE REPAIRS	148.30
038976	01/15/18	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	BLOCK FILLER PAINT	153.40
038977	01/15/18	SIMPLEX GRINNELL LP	PALATINE, IL 60055	FIRE SPRINKLER = PIONEER ADDN	4,997.26
038978	01/15/18	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINTENANCE SUPPLIES	55.84
038979	01/15/18	STAPLES	LOUISVILLE, KY 40290-1036	DISTRICT OFFICE SUPPLIES	39.76
038980	01/15/18	STOKES MARKET PLACE	PRESTON, ID 83263	PIONEER MAINT	49.92
				MAINT SUPPLIES	7.49
				JR HIGH MAINT	27.42
				AFTER SCHOOL SUPPLIES	167.97
				ALT SCHOOL SUPPLIES	12.04
				FOOD SERVICE SUPPLIES	141.39
				DIST OFFICE SUPPLIES	4.78
				SHOP CLEANING SUPPLIES	51.61
038981	01/15/18	THEURER'S QUALITY MEATS	LEWISTON, UT 84320	CHRISTMAS HAMS	4,801.37
038982	01/15/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	486.92
038983	01/15/18	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER USE	1,343.04
038984	01/16/18	ANDERSON, KEITH	WESTON, ID 83286	PIONEER GYM CARPET INSTALL	4,078.00
038985	01/16/18	ADVANCED HEATING AND AIR	LOGAN, UT 84323	MAINTENANCE	640.00
038986	01/16/18	BOWLES, TAYLOR	PRESTON, ID 83263	REIMB. ETA REGISTRATION	80.00
038987	01/16/18	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	534.42
038988	01/16/18	D & T ELECTRIC	CLIFTON, ID 83228	MAINTENANCE - PIONEER	330.59
038989	01/16/18	HONEY BUCKET	PUYALLUP, WA 98373-0399	PORTOBLE TOILET RENTAL	99.00
038990	01/16/18	KELLY'S 66	PRESTON, ID 83263	DRIVER ED GASOLINE	71.97
038991	01/16/18	LORDS, JEFF	PRESTON, ID 83263	TRAVEL	102.00
038992	01/16/18	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	11,540.00
038993	01/16/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT	516.40
038994	01/16/18	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER CONTRACT	1,434.47
038995	01/22/18	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE CHEMICALS	2,029.93
038996	01/22/18	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	66.74
038997	01/22/18	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE CHEMICALS	4,804.32
				FOOD SERVICE CHEMICALS	4,598.40
038998	01/22/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	840.64
				FOOD PURCHASES	1,270.97
				FOOD PURCHASES	536.37
038999	01/22/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	1,247.89
039000	01/22/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	8,226.94
039001	01/22/18	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	FOOD SERVICE SUPPLIES	117.56
039002	01/22/18	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	3,400.27
039003	01/22/18	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	10,160.88
039004	01/22/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	226.78
				FOOD SERVICE SUPPLIES	121.85
039005	01/22/18	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	ALT SCHOOL TEACHER LUNCHES	142.50
				OAKWOOD TEACHER LUNCHES	210.00
				HIGH SCHOOL TEACHER LUNCHES	667.50
				JR HIGH TEACHER LUNCHES	536.25
039006	01/22/18	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	MEMBERSHIP RENEWAL	129.00
039007	01/22/18	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	16.80
039008	01/22/18	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE CHEMICALS	1,335.60
039009	01/22/18	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE SUPPLIES	96.80
				FOOD SERVICE SUPPLIES	280.70
				FOOD SERVICE SUPPLIES	142.50
039010	01/22/18	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	12.00
039011	01/22/18	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DAWNA WARD ACCT	70.00
039012	01/22/18	BOMGAARS	SIoux CITY, IA 51103-5208	MAINTENANCE SUPPLIES	631.73
039013	01/22/18	BURBANK, STUART A	PRESTON, ID 83263	DRIVER MILEAGE	168.00
039014	01/22/18	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	12.00
039015	01/22/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	SOLDER STEELBOND	66.86
039016	01/22/18	GEE, MARC	PRESTON, ID 83263	TRAVEL - MEALS	69.46
039017	01/22/18	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
039018	01/22/18	GREGERSEN, VON	PRESTON, ID 83263	DRIVER MILEAGE	660.24
039019	01/22/18	GUNDERSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	12.00
039020	01/22/18	HASLAM, CARL	PRESTON, ID 83263	DRIVER MILEAGE	718.20
039021	01/22/18	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	60.00
039022	01/22/18	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - BOYS BASKETBALL	48.30
039023	01/22/18	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	24.00
				DRIVER MILEAGE	60.48

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039024	01/22/18	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE MATERIALS	1,049.68
039025	01/22/18	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-3015	2018 FTC REGISTRATION FEES	105.00
039026	01/22/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER SUPPLIES	189.35
039027	01/23/18	ADVANCED PLASTERING	PRESTON, ID 83263	TILE WORK - PIONEER	3,388.00
039028	01/23/18	ANDREASEN, HANCE	GRACE, ID 83241	REIMB. MAINT SUPPLIES PURCHASED	82.05
039029	01/23/18	B & B SPECIALTIES, LLC	PRESTON, ID 83263	FINISH OAK TRIM - PIONEER GYM	400.20
039030	01/23/18	U S POST OFFICE	PRESTON, ID 83263	10 ROLLS STAMPS	490.00
039031	01/24/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 012018	323.50
				EMPLOYER FICA - 012018	1,845.57
				EMPLOYER SHARE FICA - 012018	10.06
				EMPLOYER FICA - 012018	27.48
				EMPLOYER SHARE M/CAR - 012018	196.19
				EMPLOYER SHARE FICA - 012018	948.58
				EMPLOYER SHARE FICA - 012018	228.68
				EMPLOYER SHARE FICA - 012018	1,978.90
				EMPLOYER SHARE M/CAR - 012018	141.56
				EMPLOYER SHARE FICA - 012018	2,604.97
				EMPLOYER SHARE FICA - 012018	15,907.15
				FICA BENEFIT - 012018	313.90
				EMPLOYER SHARE FICA - 012018	224.85
				EMPLOYER SHARE FICA - 012018	293.88
				EMPLOYER SHARE FICA - 012018	3,403.38
				EMPLOYER SHARE FICA - 012018	2,016.50
				EMPLOYER FICA - 012018	51.65
				EMPLOYER SHARE M/CAR - 012018	893.42
				EMPLOYER SHARE M/CAR - 012018	593.92
				EMPLOYER SHARE M/CAR - 012018	810.94
				EMPLOYER SHARE M/CAR - 012018	157.28
				EMPLOYER SHARE M/CAR - 012018	1,365.89
				EMPLOYER SHARE M/CAR - 012018	1,711.82
				EMPLOYER SHARE M/CAR - 012018	1,289.73
				EMPLOYER SHARE FICA - 012018	168.56
				EMPLOYER SHARE FICA - 012018	408.53
				EMPLOYER SHARE FICA - 012018	14,218.11
				EMPLOYER SHARE FICA - 012018	1,628.15
				EMPLOYER FICA - 012018	58.90
				EMPLOYER SHARE M/C - 012018	434.30
039032	01/24/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	MEDIA AIDE - 012018	3,062.96
				TECHNOLOGY - 012018	4,635.00
				DISTRICT SECRETARY - 012018	3,041.79
				DRIVER EDUCATION - 012018	132.30
				BUS AIDE - 012018	801.09
				TRIP BUS DRIVER - 012018	675.25
				VOCATIONAL ED - 012018	2,717.39
				TITLE I - 012018	12,960.94
				ADMINISTRATION - 012018	35,478.57
				SCHOOL SECRETARY - 012018	13,424.90
				SPECIAL ED - PART B - 012018	29,041.01
				PRESCHOOL AIDE - 012018	1,850.56
				SEC TEACHER AIDE - 012018	2,604.10
				SECONDARY SUBSTITUTE - 012018	7,428.93
				TITLE II-A/PROF DEVELOPM - 012018	4,260.00
				BUSINESS OPERATIONS - 012018	2,056.01
				21 CENTURY AFTER SCHOOL - 012018	3,841.67
				BUILDINGS & GROUNDS - 012018	28,221.53
				WEST SIDE CONST. - 012018	363.00
				MAINTENANCE - 012018	19,266.71
				ELEMENTARY TEACHER - 012018	207,680.44
				ELEMENTARY AIDE - 012018	6,679.70
				ELEMENTARY SUBSTITUT - 012018	6,600.64
				SECONDARY TEACHER - 012018	191,459.23
				ALT SCHOOL - 012018	24,767.04
				EXCEPTIONAL CHILD TE - 012018	33,741.01
				EXCEPT. CHILD AIDE - 012018	2,058.16
				PRESCHOOL TEACHER - 012018	2,958.33
				SCHOOL ACTIVITIES - 012018	5,696.79
				GUIDANCE - 012018	22,935.15
				FOOD SERVICE - 012018	17,161.60
				S E I TEC CHARTER SCHOO - 012018	2,229.50
				L E P / ESL - 012018	3,031.31
				PRESTON ED FOUNDATION - 012018	770.00
				DISTRICT ADMINISTRAT - 012018	8,541.66
				MECHANIC - 012018	7,263.32
				BUS DRIVER - 012018	14,665.84
				ANCILLARY (NON-TEACH - 012018	12,111.09
				MEDIA - 012018	5,373.72
				CONSTRUCTION - 012018	5,677.16
039033	01/24/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 012018	3,629.00
				BLUE CROSS INSURANCE - 012018	34.73
				BLUE CROSS BENEFIT - 012018	2,355.91
				BLUE CROSS BENEFIT - 012018	3,027.61
				BLUE CROSS BENEFIT - 012018	650.37
				BLUE CROSS BENEFIT - 012018	31,492.82
				BLUE CROSS BENEFIT - 012018	3,030.40
				BLUE CROSS INSURANCE - 012018	226.57
				BLUE CROSS BENEFIT - 012018	564.80
				BLUE CROSS BENEFIT - 012018	4,683.47
				BLUE CROSS BENEFIT - 012018	37.53
				HEALTH BENEFIT - 012018	372.31
				BLUE CROSS BENEFIT - 012018	4,653.66
				BLUE CROSS BENEFIT - 012018	564.80
				BLUE CROSS BENEFIT - 012018	1,890.00

(Mo-Yr: 01-2018-01-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 012018	2,259.20
				BLUE CROSS BENEFIT - 012018	1,232.80
				BLUE CROSS INSURANCE - 012018	611.00
				BLUE CROSS BENEFIT - 012018	6,601.25
				BLUE CROSS BENEFIT - 012018	1,240.95
				BLUE CROSS INS - 012018	2,824.00
				BLUE CROSS BENEFIT - 012018	1,728.20
				BLUE CROSS BENEFIT - 012018	564.80
039034	01/24/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 012018	30,476.12
				STANDARD LIFE BEN - 012018	275.91
				STANDARD LIFE BEN - 012018	520.09
				STANDARD LIFE BEN - 012018	9.50
				LIFE INS - 012018	57.00
				STANDARD LIFE BEN - 012018	92.62
				STANDARD LIFE BEN - 012018	9.50
				LIFE BENEFIT - 012018	20.29
				STANDARD LIFE BEN - 012018	47.50
				STANDARD LIFE BEN - 012018	94.86
				STANDARD LIFE BEN - 012018	38.00
				STANDARD LIFE BEN - 012018	9.50
				STANDARD LIFE BEN - 012018	47.50
				STANDARD LIFE BEN - 012018	19.00
				STANDARD LIFE BEN - 012018	112.81
				STANDARD LIFE BEN - 012018	9.50
				STANDARD LIFE BEN - 012018	68.77
				STANDARD LIFE BEN - 012018	37.18
				STANDARD LIFE BEN - 012018	39.36
				STANDARD LIFE INSURA - 012018	3.81
				STANDARD LIFE INSURA - 012018	0.58
				STANDARD LIFE BEN - 012018	114.00
				STANDARD LIFE BEN - 012018	0.72
				STANDARD LIFE INSURA - 012018	9.50
				STANDARD LIFE BEN - 012018	538.00
				STANDARD LIFE BEN - 012018	9.50
039035	01/24/18	PRESTON SCHOOL DISTRICT 201		EMPLOYER SHARE PERSI - 012018	3,020.73
				RETIREMENT SICK LVE - 012018	366.92
				RETIREMENT SICK LVE - 012018	145.95
				RETIREMENT SICK LVE - 012018	616.17
				RETIREMENT SICK LVE - 012018	227.89
				RETIREMENT SICK LVE - 012018	60.50
				RETIREMENT SICK LVE - 012018	443.51
				RETIREMENT SICK LVE - 012018	336.20
				RETIREMENT SICK LVE - 012018	288.97
				EMPLOYER SHARE PERSI - 012018	2,180.99
				EMPLOYER SHARE PERSI - 012018	106.12
				PERSI BENEFIT - 012018	480.58
				EMPLOYER SHARE PERSI - 012018	23,804.20
				EMPLOYER SHARE PERSI - 012018	21,197.36
				RETIREMENT SICK LVE - 012018	242.75
				RETIREMENT SICK LVE - 012018	137.70
				RETIREMENT SICK LVE - 012018	106.14
				EMPLOYER SHARE PERSI - 012018	1,197.08
				RETIREMENT SICK LVE - 012018	11.81
				RETIREMENT SICK LVE - 012018	133.24
				RETIREMENT SICK LVE - 012018	1,675.43
				EMPLOYER PERSI - 012018	45.66
				EMPLOYER SHARE PERSI - 012018	250.54
				RETIREMENT SICK LVE - 012018	37.27
				EMPLOYER SHARE PERSI - 012018	30.20
				EMPLOYER SHARE PERSI - 012018	955.04
				EMPLOYER PERSI - 012018	2,720.96
				EMPLOYER SHARE PERSI - 012018	3,984.56
				EMPLOYER SHARE PERSI - 012018	334.88
				RETIREMENT SICK LVE - 012018	2,594.90
				RETIREMENT SICK LVE - 012018	2,128.52
				EMPLOYER PERSI - 012018	84.95
				EMPLOYER PERSI - 012018	583.08
				EMPLOYER SHARE PERSI - 012018	1,311.25
				EMPLOYER SHARE PERSI - 012018	1,237.09
				EMPLOYER SHARE PERSI - 012018	341.84
				EMPLOYER SHARE PERSI - 012018	543.55
				RETIREMENT SICK LVE - 012018	106.30
				EMPLOYER SHARE PERSI - 012018	2,596.25
				EMPLOYER SHARE PERSI - 012018	5,535.87
				RET SICK LVE - 012018	188.94
				EMPLOYER SHARE PERSI - 012018	953.66
				RETIREMENT SICK LVE - 012018	501.52
				EMPLOYER SHARE PERSI - 012018	2,122.75
039036	01/29/18	HATCH, NINA	PRESTON, ID 83263	PAYROLL CORRECTION	182.86
039037	01/29/18	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. MAINT SUPPLIES PURCHASED	132.50
039038	01/29/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
039039	01/29/18	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - GIRLS BASKETBALL	44.10
039040	01/31/18	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	375.14
039041	01/31/18	JOHNSON DRYWALL INC	NO. LOGAN, UT 84341	ACCOUSTICAL CEILINGS- DRYWALL PIONEER ADDN	14,656.00
039042	01/31/18	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS-JR HIGH BAND-BYU	13,685.00
039043	01/31/18	ANDREASEN, HANCE	GRACE, ID 83241	REIMB. HEATER PART PURCHASED	22.00
039044	01/31/18	CARTER, REGIE	PRESTON, ID 83263	PAYROLL CORRECTION	375.00
039045	01/31/18	BIO CORPORATION	ALEXANDRIA, MN 56308	** VOID **	135.24
039046	01/31/18	LAQUINTA IN & SUITES	BOISE, ID 83704	ROOM - MARC GEE	0.00
					357.00