

(Mo-Yr: 07-2018-07-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
039956	07/09/18	ADVANCED PLASTERING	PRESTON, ID 83263	REPAIR WALL - FREEZER INSTALL	876.00
039957	07/09/18	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FULE	77.75
039958	07/09/18	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	10,000.00
039959	07/09/18	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	GAS HEAT	1,137.80
				BUS SHOP NAT GAS	30.01
039960	07/09/18	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	MATERIALS - PIONEER KITCHEN	175.16
				PIONEER ADDN	86.67
039961	07/09/18	ICRMP	BOISE, ID 83715	PROPERTY - LIABILITY INS	32,462.00
039962	07/09/18	OLDCASTLE PRECAST INC	LOS ANGELES, CA 90074-2387	RISER - PARKING LOT DRAIN	55.00
039963	07/09/18	PLATT ELECTRIC	BOSTON, MA 02241-8759	MATERIALS - PIONEER ADDN	324.74
039964	07/09/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS SHOP ELECTRIC	133.91
				ELECTRIC	8,443.64
				FOOD SERVICE ELECTRIC	3,614.02
039965	07/09/18	SPRINGHILL SUITES BY MARRIOTT	BOISE, ID 83706	ROOMS - MILEPOST TRAINING	930.00
039966	07/09/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT	1,920.00
039967	07/09/18	WOOLSEY DESIGNN, LLC	WEST BOUNTIFUL, UT 84087	CONSULTING - OAKWOOD ELEM	2,090.00
039968	07/09/18	NYE, HIDIE	PRESTON, ID 83263	REIMB. ESY SUPPLIES PURCHASED	72.62
039969	07/09/18	SPEEDY, SUSAN	LOGAN, UT 84321	REIMB. SUMMER SCHOOL SUPPLIES	28.91
039970	07/09/18	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE CHEMICALS	4,804.32
039971	07/09/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	4,807.46
				FOOD PURCHASES	1,499.06
039972	07/09/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	6,772.88
039973	07/09/18	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	992.33
039974	07/09/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	705.95
				FOOD SERVICE SUPPLIES	172.76
				FOOD SERVICE SUPPLIES	763.71
039975	07/09/18	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE CHEMICALS	2,309.96
039976	07/09/18	WASATCH GARAGE DOORS, LC	OGDEN, UT 84401	ROLL-UP DOORS - PIONEER KITCHEN	11,050.82
039977	07/09/18	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE CHEMICALS	142.50
				FOOD SERVICE CHEMICALS	142.50
039978	07/09/18	FARMER TO FARMER, LLC	PRESTON, ID 83263	TRUCKING GRAVEL	1,075.00
039979	07/10/18	HIGH ALTITUDE COMMUNICATIONS	SMITHFIELD, UT 84335	DIST SHARE - COUNTY RADIO TOWER	5,000.00
039980	07/10/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	EMPLOYEE DEDUCTIONS	13,598.21
039981	07/10/18	FORD, ANDRIETTE	PRESTON, ID 83263	REFUND AFA INS HELD OUT IN ERROR	25.25
039982	07/10/18	PETERSEN, BARBARA	PRESTON, ID 83263	REFUND AFA INS. HELD OUT IN ERROR	88.00
039983	07/10/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	102,814.80
039984	07/10/18	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	12.00
039985	07/10/18	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES	50.00
039986	07/10/18	LEADING EDGE	ELK RIDGE, UT 84651	POLISH CONCRETE - PIONEER ADDN	44,652.93
039987	07/10/18	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	HS ROOF REPAIR	160.00
039988	07/12/18	ACT RESEARCH SERVICES	IOWA CITY, IA 52243-0168	DISTRICT ACT PROFILE REPORT	322.00
039989	07/12/18	ADVANCED EDUCATION INC	ATLANTA, GA 31193-3823	FEES	5,400.00
039990	07/12/18	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	184.62
				SERVICE 1ST AID KITS	411.70
039991	07/12/18	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	JR HIGH LOCKS	7,494.90
				HIGH SCHOOL/VO ED BLDG LOCKS	6,878.73
039992	07/12/18	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	CDL PHYSICAL - T COBURN	75.00
				CDL PHYSICAL - L BIRD	75.00
039993	07/12/18	BROADHEAD BACKHOE SERVICE	PRESTON, ID 83263	TOPSOIL - PIONEER SCHOOL	3,640.00
039994	07/12/18	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	PIONEER ADDN MATERIALS	877.02
039995	07/12/18	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	CARDSTOCK	5.28
				LEGAL AD - BUDGET SUMMARY STMT	217.71
039996	07/12/18	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CUT CONCRETE - PIONEER	506.25
039997	07/12/18	CASTALITE	LOGAN, UT 84323-0721	TILE & GROUT - PIONEER ADDN	950.16
				TILE & GROUT - PIONEER ADDN	606.87
039998	07/12/18	CENGAGE LEARNING	CHICAGO, IL 60694-5999	JR HIGH TEXTBOOKS	36,975.00
039999	07/12/18	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	719.82
040000	07/12/18	CODALE ELECTRIC SUPPLY	LOS ANGELES, CA 90074-0525	ELECTRIC MATERIALS - PIONEER	143.43
				ELECTRIC MATERIALS - PIONEER	1,555.45
040001	07/12/18	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	PIONEER KITCHEN	868.97
				PIONEER ADDN	1,521.41
040002	07/12/18	FRANKLIN COUNTY	PRESTON, ID 83263	SCHOOL RESOURCE OFFICER	40,518.00
040003	07/12/18	GLENNS ELECTRIC MOTORS	LOGAN, UT 84321	MOTORS - JR HIGH VENT FANS	209.42
040004	07/12/18	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	JR HIGH PE MATERIALS	862.49
040005	07/12/18	HANSEN GLASS & PAINT	PRESTON, ID 83263	PAINT MATERIALS	530.60
040006	07/12/18	HARRIS AIRCRAFT	PRESTON, ID 83263	LED BULBS - HIGH SCHOOL	1,379.00
				LED BULBS - HIGH SCHOOL	1,100.00
				LED BULBS - JR HIGH	1,100.00
				LED BULBS - JR HIGH	1,925.00
040007	07/12/18	HONEY BUCKET	PUYALLUP, WA 98373-0399	PORTABLE TOILET	99.00
040008	07/12/18	IDAHO IRRIGATION PUMPERS ASSN	BOISE, ID 83701-2624	DUES	22.50
040009	07/12/18	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	DUES - 2018-2019	4,859.22
040010	07/12/18	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE - PIONEER ADDN	34,616.25
040011	07/12/18	JOHNSON CONTROLS FIRE PROTECT	PALATINE, IL 60055-0320	FIRE SPRINKLER - PIONEER	15,037.00
040012	07/12/18	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	413.04
040013	07/12/18	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	BUS SHOP SUPPLIES	173.85
040014	07/12/18	LAMPO GROUP, LLC	BRENTWOOD, TN 37027	JR HIGH TEXTS	934.49
040015	07/12/18	LOWE'S COMPANIES INC	ATLANTA, GA 30353-0954	MIRRORS FOR PIONEER ADDN	165.81
040016	07/12/18	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75373-3939	PHONE SERVICE	110.79
				PHONE SERVICE	1,733.31
040017	07/12/18	MOUNTAIN ALARM	OGDEN, UT 84412-2487	ALARM MONITORING	630.00
040018	07/12/18	MUSIC IN MOTION	PLANO, TX 75086-9231	** VOID **	0.00
040019	07/12/18	PC M - G	LOS ANGELES, CA 90074-5327	COMPUTERS FOR SHIPLEY LAB	30,693.75
				TECHNOLOGY EQUIPMENT	1,139.25
				TECHNOLOGY EQUIPMENT	5,025.75
040020	07/12/18	PRESTON AUTO PARTS	PRESTON, ID 83263	DUMP TRUCK MAINT	20.16
040021	07/12/18	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	126.50
				WATER - SEWER	2,202.25
040022	07/12/18	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	GROUNDNS CHEMICALS	248.00
040023	07/12/18	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	CREDIT MEMO	129.73CR
				JR HIGH SUPPLIES	476.95
				JR HIGH SUPPLIES	864.88

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040024	07/12/18	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	JR HIGH SUPPLIES	259.47
				OAKWOOD CUSTODIAN SUPPLIES	183.84
				HIGH SCHOOL CUSTODIAN SUPPLIES	84.60
040025	07/12/18	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	GROUNDS EQUIP GASOLINE	693.80
				MAINT TRUCKS/EQUIP GASOLINE	352.95
				ELECTRICIAN - GASOLINE	176.64
040026	07/12/18	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	GRAVEL / ROAD BASE	2,951.16
040027	07/12/18	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	** VOID **	0.00
040028	07/12/18	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403-2529	SERVICE HIGH SCHOOL BOILER	571.20
040029	07/12/18	RON KELLER TIRE	PRESTON, ID 83263	GROUND MAINT	4.21
040030	07/12/18	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	PAINT - PIONEER ADDN	881.13
040031	07/12/18	SHIFFLER	DETROIT, MI 48278-1437	HIGH SCHOOL LOCKER PARTS	310.13
040032	07/12/18	SILVER CREEK SUPPLY	BOISE, ID 83713	GROUNDS SPRINKLER PARTS	972.05
040033	07/12/18	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	GROUNDS SPRINKLERS	60.32
040034	07/12/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	231.80
040035	07/12/18	WANGSGAARD INCORPORATED	PRESTON, ID 83263	FURNACE FILTERS	75.28
				FURNACE FILTERS	237.28
040036	07/12/18	WEST MOTOR FORD	PRESTON, ID 83263	SERVICE TRANSIT VAN	24.90
040037	07/16/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 072018	500.32
				EMPLOYER SHARE FICA - 072018	342.95
				EMPLOYER SHARE FICA - 072018	521.29
				EMPLOYER SHARE M/CAR - 072018	196.75
				EMPLOYER SHARE FICA - 072018	14,678.07
				EMPLOYER SHARE FICA - 072018	13,787.23
				EMPLOYER SHARE FICA - 072018	142.84
				EMPLOYER SHARE FICA - 072018	224.84
				EMPLOYER SHARE FICA - 072018	1,389.43
				EMPLOYER SHARE FICA - 072018	2,842.96
				EMPLOYER SHARE M/CAR - 072018	1,080.18
				EMPLOYER SHARE M/CAR - 072018	1,636.18
				EMPLOYER SHARE FICA - 072018	71.72
				EMPLOYER SHARE FICA - 072018	223.12
				EMPLOYER FICA - 072018	64.97
				EMPLOYER SHARE FICA - 072018	887.58
				EMPLOYER SHARE FICA - 072018	593.91
				EMPLOYER SHARE FICA - 072018	1,705.75
				EMPLOYER SHARE FICA - 072018	1,773.56
				EMPLOYER SHARE M/CAR - 072018	162.01
				EMPLOYER FICA - 072018	3,004.85
				EMPLOYER SHARE M/CAR - 072018	1,263.79
				EMPLOYER FICA - 072018	57.37
				EMPLOYER SHARE FICA - 072018	2,501.38
				EMPLOYER SHARE M/CAR - 072018	3,250.83
				EMPLOYER SHARE M/CAR - 072018	1,403.61
				EMPLOYER SHARE FICA - 072018	444.47
040038	07/16/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	TECHNOLOGY - 072018	6,540.00
				SCHOOL ACTIVITIES - 072018	4,810.79
				GUIDANCE - 072018	19,835.15
				ANCILLARY (NON-TEACH - 072018	12,111.09
				DRIVER EDUCATION - 072018	6,868.57
				MEDIA - 072018	5,373.72
				VOCATIONAL ED - 072018	2,717.43
				MEDIA AIDE - 072018	3,062.96
				DISTRICT ADMINISTRAT - 072018	14,275.00
				DISTRICT SECRETARY - 072018	3,228.37
				ADMINISTRATION - 072018	33,574.08
				SCHOOL SECRETARY - 072018	13,020.23
				BUSINESS OPERATIONS - 072018	2,117.69
				BUILDINGS & GROUNDS - 072018	39,321.52
				TITLE I - 072018	8,688.04
				SUMMER SCHOOL - 072018	6,589.64
				WEST SIDE CONST. - 072018	858.00
				MAINTENANCE - 072018	19,785.56
				SPECIAL ED - PART B - 072018	24,644.26
				MECHANIC - 072018	7,480.00
				PRESCHOOL AIDE - 072018	937.50
				BUS DRIVER - 072018	14,440.84
				21 CENTURY AFTER SCHOOL - 072018	2,916.67
				BUS AIDE - 072018	702.09
				ELEMENTARY AIDE - 072018	2,066.40
				ALT SCHOOL - 072018	39,685.94
				FOOD SERVICE - 072018	23,486.57
				SEC TEACHER AIDE - 072018	2,105.10
				L E P / ESL - 072018	1,909.06
				EXCEPTIONAL CHILD TE - 072018	33,741.01
				PRESCHOOL TEACHER - 072018	2,958.33
				ELEMENTARY TEACHER - 072018	201,618.67
				PRESTON ED FOUNDATION - 072018	750.00
				SECONDARY TEACHER - 072018	193,015.59
				CONSTRUCTION - 072018	5,870.00
				EXCEPT. CHILD AIDE - 072018	321.75
040039	07/16/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 072018	2,352.88
				BLUE CROSS BENEFIT - 072018	2,646.62
				BLUE CROSS INSURANCE - 072018	827.17
				BLUE CROSS BENEFIT - 072018	1,419.42
				BLUE CROSS BENEFIT - 072018	4,481.97
				BLUE CROSS BENEFIT - 072018	564.80
				BLUE CROSS BENEFIT - 072018	30,837.38
				BLUE CROSS BENEFIT - 072018	29,794.05
				BLUE CROSS INS - 072018	2,375.14
				BLUE CROSS BENEFIT - 072018	4,389.96
				BLUE CROSS BENEFIT - 072018	564.80

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				BLUE CROSS BENEFIT - 072018	3,030.40
				BLUE CROSS BENEFIT - 072018	2,259.20
				BLUE CROSS INSURANCE - 072018	80.52
				BLUE CROSS BENEFIT - 072018	1,728.20
				BLUE CROSS BENEFIT - 072018	1,890.00
				BLUE CROSS BENEFIT - 072018	1,232.80
				BLUE CROSS BENEFIT - 072018	6,466.95
				BLUE CROSS BENEFIT - 072018	1,240.95
				BLUE CROSS BENEFIT - 072018	4,463.44
				BLUE CROSS BENEFIT - 072018	564.80
040040	07/16/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE INSURA - 072018	13.14
				STANDARD LIFE BEN - 072018	528.41
				STANDARD LIFE BEN - 072018	510.98
				LIFE INS - 072018	49.45
				STANDARD LIFE BEN - 072018	71.17
				STANDARD LIFE BEN - 072018	9.50
				STANDARD LIFE BEN - 072018	47.50
				STANDARD LIFE BEN - 072018	38.00
				STANDARD LIFE BEN - 072018	47.50
				STANDARD LIFE BEN - 072018	19.00
				STANDARD LIFE BEN - 072018	114.00
				STANDARD LIFE BEN - 072018	9.50
				STANDARD LIFE BEN - 072018	82.22
				STANDARD LIFE BEN - 072018	37.07
				STANDARD LIFE BEN - 072018	33.01
				STANDARD LIFE BEN - 072018	110.50
				STANDARD LIFE BEN - 072018	249.69
				STANDARD LIFE BEN - 072018	9.50
				STANDARD LIFE BEN - 072018	9.50
				STANDARD LIFE INSURA - 072018	1.35
				STANDARD LIFE BEN - 072018	118.01
				STANDARD LIFE BEN - 072018	9.50
040041	07/16/18	PRESTON SCHOOL DISTRICT 201		RETIREMENT SICK LVE - 072018	60.61
				RETIREMENT SICK LVE - 072018	249.91
				RETIREMENT SICK LVE - 072018	133.24
				EMPLOYER PERSI - 072018	822.72
				EMPLOYER SHARE PERSI - 072018	468.80
				EMPLOYER SHARE PERSI - 072018	341.85
				RETIREMENT SICK LVE - 072018	106.30
				EMPLOYER SHARE PERSI - 072018	1,636.58
				RETIREMENT SICK LVE - 072018	182.16
				EMPLOYER SHARE PERSI - 072018	23,052.66
				EMPLOYER SHARE PERSI - 072018	21,398.42
				EMPLOYER SHARE PERSI - 072018	240.16
				RETIREMENT SICK LVE - 072018	218.83
				EMPLOYER SHARE PERSI - 072018	2,776.14
				RETIREMENT SICK LVE - 072018	309.03
				EMPLOYER PERSI - 072018	4,039.80
				EMPLOYER SHARE PERSI - 072018	3,819.50
				EMPLOYER SHARE PERSI - 072018	106.12
				RETIREMENT SICK LVE - 072018	11.81
				EMPLOYER SHARE PERSI - 072018	334.88
				EMPLOYER SHARE PERSI - 072018	544.57
				RETIREMENT SICK LVE - 072018	587.09
				EMPLOYER SHARE PERSI - 072018	366.92
				EMPLOYER PERSI - 072018	107.93
				EMPLOYER SHARE PERSI - 072018	2,245.33
				RETIREMENT SICK LVE - 072018	260.08
				RETIREMENT SICK LVE - 072018	228.79
				RETIREMENT SICK LVE - 072018	135.49
				EMPLOYER SHARE PERSI - 072018	1,197.08
				EMPLOYER SHARE PERSI - 072018	955.04
				EMPLOYER SHARE PERSI - 072018	1,965.97
				RETIREMENT SICK LVE - 072018	2,577.58
				EMPLOYER SHARE PERSI - 072018	5,274.46
				EMPLOYER SHARE PERSI - 072018	2,446.55
				EMPLOYER SHARE PERSI - 072018	2,055.50
				EMPLOYER SHARE PERSI - 072018	1,217.21
				RETIREMENT SICK LVE - 072018	2,511.30
				RETIREMENT SICK LVE - 072018	2,150.92
				RET SICK LVE - 072018	241.32
				RETIREMENT SICK LVE - 072018	425.16
				RETIREMENT SICK LVE - 072018	506.98
				RETIREMENT SICK LVE - 072018	37.27
040042	07/17/18	ADVANCED PLASTERING	PRESTON, ID 83263	TILE WORK-PIONEER ADDN	5,588.00
040043	07/17/18	AMAZON.COM	ORLANDO, FL 32896-0016	SUPPLIES	691.92
				SUPPLIES	183.48
				SUPPLIES	32.09
040044	07/17/18	AWARE GPS	CHESTERFIELD, MO 63017	TRACKING SERVICE	39.98
040045	07/17/18	B & B SPECIALTIES, LLC	PRESTON, ID 83263	PAINTING DOOR FRAMES	5,400.41
040046	07/17/18	BYTESPEED, LLC	MOOREAD, MN 56560	TECHNOLOGY EQUIPT - L HARRIS	3,600.00
040047	07/17/18	ELISON - CHANG, PANDI	PRESTON, ID 83263	SUMMIT TRAINING TRAVEL EXP	165.00
040048	07/17/18	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
040049	07/17/18	HARRISON, LANCE	PRESTON, ID 83263	TRAVEL - I STATION TRAINING	48.68
040050	07/17/18	HD SUPPLY	CYPRESS, CA 90630-0040	FIRE BARRIER CAULK	106.14
				FIRE BARRIER CAULK	493.96
				FIRE BARRIER CAULK	140.72
040051	07/17/18	ID ASSOC OF SCH ADMINISTRATORS	BOISE, ID 83705	SUMMER CONF - M MANLEY	280.00
				SUMMER CONF - C JENSON	280.00
				SUMMER CONF - M GEE	280.00
				SUMMER CONF - J SCOVILL	540.00
				SUMMER CONF - R LEE	540.00

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				DUES - M GEE	915.00
				DUES - C JENSON	705.00
				DUES - M MANLEY	670.00
040052	07/17/18	IRRIGATION AID COMPANY	PRESTON, ID 83263	GROUNDS SPRINKLER MAINT	68.83
040053	07/17/18	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING	525.00
				CONSULTING	112.50
				CONSULTING	75.00
				CONSULTING	112.50
				CONSULTING	337.50
040054	07/17/18	NORTHSTAR'S ULTIMATE OUTDOORS	PRESTON, ID 83263	GROUNDS EQUIPT MAINT	113.98
040055	07/17/18	OETC	SALEM, OR 97301	MEMBERSHIP	300.00
				DIGITAL SYSTEM	9,116.80
				MOUNTING KIT	1,704.00
040056	07/17/18	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	EQUIPMENT MAINT	187.70
040057	07/17/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ALTERNATE ROUTE J.NELSON	100.00
				ALTERNATE ROUTE J.MARTIN	100.00
040058	07/17/18	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INS	11,041.00
040059	07/17/18	STS EDUCATION	PHOENIX, AZ 85062-2999	COMPUTE DISPLAYS - KEYBOARDS	17,910.00
040060	07/17/18	SWAINSTON MILL & CABINET	PRESTON, ID 83263	DRAW ON CABINET CONTRACT	50,000.00
040061	07/17/18	WILSON, DEANN	PRESTON, ID 83263	REIMB. READING CLINIC REGISTRATION	450.00
040062	07/17/18	WOODWIND BRASSWIND	WESTLAKE VILLAGE, CA 91359	OAKWOOD MUSIC SUPPLIES	502.95
				OAKWOOD MUSIC SUPPLIES	19.99
040063	07/30/18	BOMGAARS	SIOUX CITY, IA 51103-5208	Maintenance & Construction Supplie	404.82
040064	07/30/18	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	JR HIGH SUPPLIES	60.83
				JR HIGH SUPPLIES	86.18
				JR HIGH SUPPLIES	1,083.34
				JR HIGH SUPPLIES	341.66
				JR HIGH SUPPLIES	1,365.95
				JR HIGH SUPPLIES	163.03
				JR HIGH SUPPLIES	367.41
				JR HIGH SUPPLIES	416.33
				JR HIGH SUPPLIES	466.03
				JR HIGH SUPPLIES	114.62
				JR HIGH SUPPLIES	105.84
				Junior High Supplies	79.22
				JR HIGH SUPPLIES	217.29
				JR HIGH SUPPLIES	65.02
				JR HIGH SUPPLIES	314.37
				JR HIGH SUPPLIES	81.57
040065	07/30/18	CHRISTENSEN, JOY	PRESTON, ID 83263	TRAVEL EXPENSE SCHOOL BOARD TRAI	129.15
040066	07/30/18	DJ CONCRETE, INC	PRESTON, ID 83263	CONCRETE WORK	73,986.86
040067	07/30/18	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	3,275.40
				HIGH SCHOOL	259.83
				HIGH SCHOOL	83.24
				JR HIGH	371.21
				OAKWOOD	42.30
				HIGH SCHOOL	51.00
				HIGH SCHOOL	471.69
				OAKWOOD	39.42
				OAKWOOD	169.88
				OAKWOOD	383.58
				HIGH SCHOOL	48.00
				HIGH SCHOOL	402.40
				HIGH SCHOOL	14.70
				FCHS	115.48
				HIGH SCHOOL	12.10
				OAKWOOD	84.94
				HIGH SCHOOL	26.12
				FCHS	443.29
				HIGH SCHOOL	133.00
				OAKWOOD	648.78CR
				HIGH SCHOOL	151.20
				HIGH SCHOOL	1,153.68
				PIONEER	804.08
				JR HIGH	157.46
				JR HIGH	175.50
				HIGH SCHOOL	2,795.49
040068	07/30/18	HUMAN RELATIONS MEDIA	MT KISCO, NY 10549	HEALTH DVD'S	332.90
040069	07/30/18	KELLY'S 66	PRESTON, ID 83263	VAN GAS	354.85
				DRIVER ED FUEL	1,180.92
040070	07/30/18	PEARSON EDUCATION	ATLANTA, GA 30384-9479	JR HIGH TEXTBOOKS	6,931.66
				HIGH SCHOOL TEXTBOOKS	2,067.12
040071	07/30/18	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	137.79
				JR HIGH SUPPLIES	129.73
040072	07/30/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INSURANCE	2,016.00
040073	07/30/18	STOKES MARKET PLACE	PRESTON, ID 83263	JR HIGH MAINT	44.33
				SUPPLIES	266.07
				OAKWOOD MAINT	26.51
				SUPPLIES	27.99
				SUPPLIES	59.95
				SUPPLIES	22.55
				REFRESHMENTS - BUS DR TRAIN	5.96
				HIGH SCHOOL MAINT	57.49
040074	07/30/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	717.39
040075	07/30/18	VWR SCIENTIFIC PRODUCTS	PITTSBURGH, PA 15264-0169	JR HIGH SUPPLIES	97.85