

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
039752	06/04/18	DEE POLLEY	GARDEN VALLEY, ID 83622	LICENSING SCHOOL RADIOS	650.00
039753	06/04/18	DURRANT, JILL	PRESTON, ID 83263	REIMB. TEACHER SUPPLIES PURCH	300.00
039754	06/04/18	JENSON, CURTIS	SMITHFIELD, UT 84335	REIMB. SUPPLIES - ID BADGE STICKER	139.00
039755	06/04/18	KING, ALICE	PRESTON, ID 83263	MEALS - H O S A CONF	75.00
039756	06/04/18	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	65.33
039757	06/04/18	LARSON, HAILEY	WESTON, ID 83286	REIMB. TEACHING SUPPLIES	300.00
039758	06/04/18	MATHER, VICKY	SMITHFIELD, UT 84335	REIMB. TEACHER SUPPLIES PURCH	300.00
039759	06/04/18	SPRINGHILL SUITES BY MARRIOTT	BOISE, ID 83706	ROOM - MARC GEE	93.00
039760	06/06/18	JENSEN, CINDY	PRESTON, ID 83263	PAYROLL CORRECTION	121.20
039761	06/06/18	OXBORROW, JENNIFER	FRANKLIN, ID 83237	PAYROLL CORRECTION	121.89
039762	06/06/18	TEETER, BAYLEE	FRANKLIN, ID 83237	PAYROLL CORRECTION	76.19
039763	06/06/18	TEETER, CRYSTAL	FRANKLIN, ID 83237	PAYROLL CORRECTION	123.21
039764	06/06/18	THAMES, BRENDA	PRESTON, ID 83263	PAYROLL CORRECTION	77.58
039765	06/06/18	*VOID CHECK*		** VOID **	0.00
039766	06/06/18	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	141.13
039767	06/06/18	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	GAS HEAT - BUS SHOP	84.54
				GAS HEAT	4,892.48
039768	06/06/18	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	MAINTENANCE SUPPLIES	361.98
				LESS DISCOUNT	3.62CR
039769	06/06/18	ELISON - CHANG, PANDI	PRESTON, ID 83263	REIMB. SPECIAL ED SUPPLIES	74.53
039770	06/06/18	KING, ALICE	PRESTON, ID 83263	REIMB. - TSA EMT EXAMS	252.00
				REIMB. SUPPLIES PURCHASED	81.32
				REIMB. SUPPLIES PURCHASED	277.46
039771	06/06/18	PIONEER ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. TEACHER SUPPLIES	5,534.72
039772	06/06/18	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	RENEWAL OF SOFTWARE LICENSE	12,877.50
039773	06/06/18	QUEST CPAs, PLLC	PAYETTE, ID 83661	PROGRESS BILLING - AUDIT	1,825.00
039774	06/06/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS SHOP ELECTRIC	173.96
				ELECTRIC	11,801.16
				FOOD SERVICE ELECTRIC	3,561.47
039775	06/06/18	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEPOST TRAINING	1,500.00
039776	06/06/18	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	MILK COOLER	2,382.00
039777	06/06/18	DALLAS MIDWEST	DALLAS, TX 75244	FOOD SERVICE BENCHES	3,606.84
039778	06/06/18	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE CHEMICALS	4,622.28
				FOOD SERVICE CHEMICALS	4,804.32
039779	06/06/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	3,913.38
				FOOD PURCHASES	7,881.85
				FOOD PURCHASES	3,070.96
039780	06/06/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	1,838.43
039781	06/06/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	24,548.86
039782	06/06/18	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	8,689.07
039783	06/06/18	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	6,955.40
039784	06/06/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	943.03
039785	06/06/18	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	OAKWOOD TEACHER LUNCHES	292.50
				ALT SCHOOL TEACHER LUNCHES	300.00
				HIGH SCHOOL TEACHER LUNCHES	1,106.25
				JR HIGH TEACHER LUNCHES	776.25
				OAKWOOD TEACHER LUNCHES	716.25
				ALT SCHOOL TEACHER LUNCHES	281.25
				HIGH SCHOOL TEACHER LUNCHES	892.50
				JR HIGH TEACHER LUNCHES	611.25
039786	06/06/18	RESTAURANT & STORE EQUIP. CO.	SALT LAKE CITY, UT 84110-0486	FOOD SERVICE SUPPLIES	651.17
039787	06/06/18	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	32.48
				TRANSPORT LUNCHES	32.48
				TRANSPORT LUNCHES	35.84
039788	06/06/18	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE CHEMICALS	142.50
				FOOD SERVICE CHEMICALS	142.50
				FOOD SERVICE CHEMICALS	338.50
				FOOD SERVICE CHEMICALS	104.85
				FOOD SERVICE CHEMICALS	275.00
				FOOD SERVICE CHEMICALS	142.50
039789	06/07/18	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. SPRINKLER PARTS PURCHASED	472.58
				REIMB. PART - JR HIGH KITCHEN	160.00
039790	06/07/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	J MOORE CERTIFICATION	75.00
039791	06/12/18	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	18.00
039792	06/12/18	BEST WESTERN UNIVERSITY INN	MOSCOW, ID 83843	STATE FFA ROOMS	2,688.00
039793	06/12/18	BIRD, LAURIE	PRESTON, ID 83263	DRIVER MEALS	12.00
039794	06/12/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	103,547.95
039795	06/12/18	BRAY, JEFF	PRESTON, ID 83263	DRIVER MEALS	6.00
039796	06/12/18	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	12.00
039797	06/12/18	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	156.00
039798	06/12/18	BURBANK, STUART A	PRESTON, ID 83263	DRIVER MEALS	12.00
039799	06/12/18	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	18.00
039800	06/12/18	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	12.00
039801	06/12/18	CROSSLEY, LARIN	PRESTON, ID 83263	TRAVEL - STATE FFA EVENTS	185.00
				TRAVEL - STATE AG TEACHER INSVC	168.00
				REIMB. GASOLINE - VANS-MOSCOW	381.70
039802	06/12/18	GREGERSEN, VON	PRESTON, ID 83263	DRIVER MILEAGE	669.41
039803	06/12/18	GREGORY, ELLEN	PRESTON, ID 83263	TRAVEL - POCATELLO	50.05
039804	06/12/18	GUNDERSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	18.00
039805	06/12/18	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	6.00
039806	06/12/18	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	18.00
039807	06/12/18	HASLAM, CARL	PRESTON, ID 83263	DRIVER MILEAGE	412.30
039808	06/12/18	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	60.00
039809	06/12/18	JENSON, CURTIS	SMITHFIELD, UT 84335	REIMB. SUPPLIES PURCHASED	104.85
039810	06/12/18	KELLY'S 66	PRESTON, ID 83263	REPLACE CK 39448 LOST IN MAIL	378.57
				REPLACE CK 39448 LOST IN MAIL	110.63
039811	06/12/18	MANNING'S MUSIC SERVICE	SMITHFIELD, UT 84335	RECORDING CHOIR SPRING CONCERT	264.00
039812	06/12/18	MOBY MAX LLC	PITTSBURGH, PA 15251	JR HIGH TEACHER SUPPLIES	49.00
039813	06/12/18	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	36.00
				DRIVER MILEAGE	61.32
039814	06/12/18	VANVLEET, JOHN	PRESTON, ID 83263	GASOLINE - GOLF TRAVEL	17.00
				TRAVEL - GOLF TOURN	717.09

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039815	06/12/18	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	7,067.72
039816	06/12/18	WINDLEY, REBECCA	PRESTON, ID 83263	DRIVER MEALS	18.00
039817	06/18/18	HOBBS, KIM	FRANKLIN, ID 83237	***VOID***	0.00
039818	06/18/18	HOBBS, KIM	FRANKLIN, ID 83237	REPLACE PR CK 58668 - LOST	138.53
				REPLACE PR CK 62689 - LOST	2,054.81
				LESS STOP PMT FEE	30.00CR
				LESS STOP PMT FEE	30.00CR
039819	06/19/18	*VOID CHECK*	,	** VOID **	0.00
039820	06/19/18	*VOID CHECK*	,	** VOID **	0.00
039821	06/19/18	*VOID CHECK*	,	** VOID **	0.00
039822	06/19/18	*VOID CHECK*	,	** VOID **	0.00
039823	06/18/18	AMAZON.COM	ORLANDO, FL 32896-0016	ALT SCHOOL SUPPLIES	5.95
				C A S T SUPPLIES	499.45
				DISTRICT SUPPLIES	111.22
				ALT SCHOOL TEXTS	558.53
				OAKWOOD TEACHER SUPPLIES	213.58
				JR HIGH TEACHER SUPPLIES	299.40
039824	06/18/18	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ANNUAL CERTIFICATION FEE	125.00
039825	06/18/18	GEE, MARC	PRESTON, ID 83263	TRAVEL - STATE FUNDING MTG	56.00
039826	06/18/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	MAY SALES TAX	134.79
				MAY SALES TAX	75.42
039827	06/18/18	SEAMONS, KEVIN	PRESTON, ID 83263	REIMB. VAC HOSE PURCHASED	34.93
039828	06/18/18	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. ENTRY FEES PAID	33.00
				REIMB. SUPPLIES PURCHASED	877.16
039829	06/18/18	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-7103	DISTRICT OFFICE STAMPED ENVELOPES	2,844.55
039830	06/18/18	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-7103	STAMPED ENVELOPES - HIGH SCHOOL	1,704.15
039831	06/19/18	JOHNSON DRYWALL INC	NO. LOGAN, UT 84341	DRYWALL - PIONEER CLASSROOMS	25,217.00
039832	06/19/18	WOOLSEY DESIGNN, LLC	WEST BOUNTIFUL, UT 84087	CONSULTANT - OAKWOOD REMODEL	1,520.00
039833	06/20/18	LARSEN-SANT LIBRARY	PRESTON, ID 83263	CONTRIBUTION	50.00
039834	06/20/18	AMAZON	ATLANTA, GA 30353-0958	ART SUPPLIES	1,500.86
039835	06/21/18	ABC STAMP CO.	BOISE, ID 83706	ADDRESS STAMP - ALT SCHOOL	25.71
039836	06/21/18	AIRGAS INC	DALLAS, TX 75267-6015	TIG WELDER - VO AG	1,535.00
				WELDING SUPPLIES	507.29
039837	06/21/18	ALERT SOLUTIONS	CRANSTON, RI 02920	MESSAGING FOR POWER SCHOOL	3,125.00
039838	06/21/18	ALSCO	BLACKFOOT, ID 83221	BUILD MAINT LAUNDRY	578.82
				BUS SHOP LAUNDRY	246.48
039839	06/21/18	AMAZON	ATLANTA, GA 30353-0958	HIGH SCHOOL TEXTBOOKS	2,035.46
039840	06/21/18	AMBIENT REGIONAL SERVICES	ROY , UT 84067	RADIO - BUS 18-1	545.68
039841	06/21/18	ANYPROMO, INC	ONTARIO, CA 91761	BUSINESS ED SUPPLIES	128.64
				BUSINESS ED SUPPLIES	154.79
				BUSINESS ED SUPPLIES	302.26
				BUSINESS ED SUPPLIES	266.71
039842	06/21/18	AWARE GPS	CHESTERFIELD, MO 63017	GPS TRACKING	39.98
039843	06/21/18	B-SEW INN EDUCATION DIVISION	MUSKOGEE, OK 74403	BUSINESS ED SUPPLIES	1,650.45
039844	06/21/18	BARR'S CUSTOM SIGNS	PRESTON, ID 83263	LIFETIME PASS KEY TAGS	60.00
039845	06/21/18	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	TEACHER APPRECIATION	1,848.22
039846	06/21/18	BISCO	SODA SPRINGS, ID 83276	MAINTENANCE SUPPLIES	33.18
039847	06/21/18	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014	BUS PARTS	109.68
				BUS PARTS	33.62
				BUS PARTS	196.36
039848	06/21/18	BYTESPEED, LLC	MOOREAD, MN 56560	COMPUTERS - FOOD PRODUCTION	3,600.00
				COMPUTERS - FOOD PRODUCTION	1,874.00
039849	06/21/18	C & S CONSTRUCTION	PRESTON, ID 83263	OAKWOOD MAINTENANCE	300.00
				OAKWOOD MAINTENANCE	641.00
039850	06/21/18	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	GRADUATION PROGRAMS	1,056.00
039851	06/21/18	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CUT CONCRETE	1,124.50
039852	06/21/18	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	278.31
				TRIP BUS FUEL	247.08
				TRIP BUS FUEL	258.83
039853	06/21/18	CASTALITE	LOGAN, UT 84323-0721	TILE - PIONEER ADDN	4,269.33
039854	06/21/18	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	JR HIGH SUPPLIES	2,670.69
039855	06/21/18	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	3.26
039856	06/21/18	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE SERVICE	533.15
039857	06/21/18	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	719.77
039858	06/21/18	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	PIONEER MAINT	43.72
039859	06/21/18	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	OPTIPLEX MINI TOWER COMPUTERS	23,100.00
039860	06/21/18	EDWARDS FLORAL LLC	PRESTON, ID 83263	FLOWERS	30.00
039861	06/21/18	FLINN SCIENTIFIC INC	CHICAGO, IL 60694-1721	HIGH SCHOOL SUPPLIES	363.14
				NUCOR GRANT SUPPLIES	500.00
039862	06/21/18	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	MATURATION CLASSES	1,325.45
				ATHLETIC TRAINING SERVICE	3,500.00
				OCCUPATION/PHYSICAL THERAPY	3,542.50
039863	06/21/18	GLENNS ELECTRIC MOTORS	LOGAN, UT 84321	MAINTENANCE SUPPLIES	71.56
039864	06/21/18	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
039865	06/21/18	HANSEN GLASS & PAINT	PRESTON, ID 83263	MAINTENANCE MATERIALS	87.05
039866	06/21/18	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	242.00
				PIONEER	210.84
				OAKWOOD	629.96
				JR HIGH	225.96
				JR HIGH	450.37
				HIGH SCHOOL	807.07
				HIGH SCHOOL	50.53
				HIGH SCHOOL	655.05
				PIONEER	163.98
				OAKWOOD	18.82
				OAKWOOD	629.96
				OAKWOOD	18.82
				JR HIGH	144.48
				JR HIGH	142.43CR
				HIGH SCHOOL	283.62
				PIONEER	158.74

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039867	06/21/18	HERFF JONES	CHICAGO, IL 60693-9292	HIGH SCHOOL DIPLOMA COVERS	1,156.70
039868	06/21/18	HONEY BUCKET	PUYALLUP, WA 98373-0399	PORTABLE TOILET	99.00
039869	06/21/18	HULL WEED CONTROL LLC	PRESTON, ID 83263	WEED CONTROL	160.00
039870	06/21/18	IDAHO SALVAGE & METALS	PRESTON, ID 83263	MAINTENANCE MATERIALS	57.45
039871	06/21/18	INTERMOUNTAIN FARMERS ASSOC	SALT LAKE CITY, UT 84130	FERTILIZER	271.90
039872	06/21/18	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	OCCUPATIONAL THERAPY	2,001.54
039873	06/21/18	IRRIGATION AID COMPANY	PRESTON, ID 83263	OCCUPATIONAL THERAPY	2,789.77
039874	06/21/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	SPRINKLER REPAIR	105.00
				ADMIN FEES	256.94
				ADMIN FEES	1,576.90
				ADMIN FEES	342.50
				IEP SOFTWARE	3,219.12
039875	06/21/18	JONES AND BARTLETT LEARNING	BOSTON, MA 02241-7289	EMT WORKBOOKS	1,976.92
039876	06/21/18	JOSTENS	CHICAGO, IL 60673-1213	FCHS DIPLOMAS	166.00
				FCHS DIPLOMAS	12.50
039877	06/21/18	KELLY'S 66	PRESTON, ID 83263	DRIVER ED GASOLINE	281.11
				VAN GASOLINE	480.07
039878	06/21/18	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	195.04
039879	06/21/18	KUTA SOFTWARE	GAITHERSBURG, MD 20882-1236	HIGH SCHOOL SUPPLIES	125.00
039880	06/21/18	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	MISC SUPPLIES FOR BUS REPAIRS	704.20
039881	06/21/18	LOWE'S COMPANIES INC	ATLANTA, GA 30353-0954	MAINTENANCE SUPPLIES	83.44
039882	06/21/18	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75373-3939	PHONE SERVICE	1,692.17
				PHONE SERVICE	176.82
039883	06/21/18	MSBT LAW, CHARTERED	BOISE, ID 83714	QUARTERLY POLICY UPDATES	650.00
039884	06/21/18	MUSIC IN MOTION	PLANO, TX 75086-9231	MUSIC	216.43
039885	06/21/18	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	AUTO TECH SUPPLIES & EQUIP	928.82
				AUTO TECH SUPPLIES & EQUIP	3,442.70
				AUTO TECH SUPPLIES & EQUIP	423.50
				AUTO TECH SUPPLIES & EQUIP	1,055.00
				AUTO TECH SUPPLIES & EQUIP	1,690.09
				FUEL FILTERS - BUS MAINT	17.99
039886	06/21/18	NORTHSTAR'S ULTIMATE OUTDOORS	PRESTON, ID 83263	GROUNDS EQUIPMENT MAINT	72.97
039887	06/21/18	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. TEACHER SUPPLY FUNDS	1,574.86
				REIMB. LITERACY EXPENDITURES	121.95
039888	06/21/18	ONE BEAT CPR	FORT LAUDERDALE, FL 33314	JR HIGH SUPPLIES	218.00
039889	06/21/18	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	HIGH SCHOOL SUPPLIES	699.75
039890	06/21/18	PRAXAIR DIST INC	DALLAS, TX 75312-0812	VO AG EQUIPMENT	2,995.00
				VO AG SUPPLIES	257.55
				VO AG SUPPLIES	38.10
039891	06/21/18	PRECISION DIESEL SERVICE	PRESTON, ID 83263	SERVICE CALL - BUS 09-2	110.00
				SERVICE CALL - BUS 02-2	457.82
039892	06/21/18	PRESTON AUTO PARTS	PRESTON, ID 83263	VO AG SUPPLIES	1,301.09
				MAINTENANCE SUPPLIES	59.84
039893	06/21/18	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER & SEWER-BUS GARAGE	126.50
				WATER - SEWER	2,237.00
039894	06/21/18	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. TEACHER CLASSROOM SUPP	7,229.88
				REIMB. VO AG REGISTRATIONS	50.00
				REIMB. VO AG REGISTRATIONS	150.00
				REIMB. LIBRARY MATERIALS	1,990.71
				REIMB. FFA LODGING	600.00
				REIMB. BOISE STATE JAZZ FESTIVAL	584.00
039895	06/21/18	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REIMB. TEACHER SUPPLY FUNDS	2,163.10
				REIMB. TEACHER SUPPLY FUNDS	504.85
039896	06/21/18	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	HOSES FOR GROUNDS	139.98
				DIESEL TAX CREDIT	16.78CR
				MAINTENANCE SUPPLIES	44.86
				VO AG SUPPLIES	23.98
039897	06/21/18	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	PSR SERVICES	34,582.20
039898	06/21/18	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	GROUNDS MAINT SUPPLIES	19.22
039899	06/21/18	RODNEY JONES CONST. LLC	PRESTON, ID 83263	BOOM TRUCK - MOVE PLAYGROUND	350.00
039900	06/21/18	SCHOLASTIC, INC	JEFFERSON CITY, MO 65102-3720	TEACHER SUPPLY FUNDS	136.00
				TEACHER SUPPLY FUNDS	22.00
039901	06/21/18	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	PAINT - PIONEER ADDN	5,177.50
039902	06/21/18	SILVER CREEK SUPPLY	BOISE, ID 83713	GROUNDS MAINT	19.95
039903	06/21/18	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	341.56
039904	06/21/18	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	WATER COOLER - OAKWOOD	451.99
039905	06/21/18	STOKES MARKET PLACE	PRESTON, ID 83263	TRANSPORTATION SUPPLIES	92.82
				DISTRICT OFFICE SUPPLIES	347.82
				FOOD SERVICE	165.16
				MAINTENANCE SUPPLIES	28.23
				JR HIGH MAINTENANCE	333.58
039906	06/21/18	SUN SAGE FLORAL	PRESTON, ID 83263	HIGH SCHOOL SUPPLIES	160.00
039907	06/21/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	617.60
039908	06/21/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	518.54
039909	06/21/18	W. W. NORTON & CO., INC.	DUNMORE, PA 18512-0350	HIGH SCHOOL TEXTS	7,193.25
039910	06/21/18	WANGSGAARD INCORPORATED	PRESTON, ID 83263	JR HIGH MAINTENANCE	159.30
039911	06/21/18	WEST MOTOR INC.	PRESTON, ID 83263	SERVICE - MAINT VEHICLES	165.00
				SERVICE/REPAIR STAFF CAR	589.48
039912	06/21/18	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER USEAGE	3,204.77
039913	06/21/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	ADMIN FEE - FLEX PLAN	546.00
039914	06/21/18	ANDREASEN, CHRISTIAN	GRACE, ID 83241	JOB SITE CLEAN UP	400.00
039915	06/21/18	BARR'S CUSTOM SIGNS	PRESTON, ID 83263	FCH STUDENT NAME PLATES	114.70
039916	06/21/18	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	SPRING ECONOMIC SUMMIT	525.00
039917	06/21/18	WELLS, KATIE	HYRUM, UT 84319	MEALS	110.00
039918	06/21/18	IDAHO BANDMASTERS ASSOCIATION	TWIN FALLS, ID 83301	IBA CONF REGISTRATION - W MANNING	70.00
039919	06/21/18	LIFE ASSIST, INC	RANCHO CORDOVA, CA 95742	HEALTH ED EQUIPMENT GRANT	3,870.00
039920	06/21/18	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	OAKWOOD CUSTODIAN SUPPLIES	56.40
				PIONEER CUSTODIAN SUPPLIES	136.72
039921	06/21/18	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	ELECTRICIAN GASOLINE	96.01
				GROUNDS EQUIPMENT GASOLINE	499.35
				BUS FUEL	70.00
				VO AG TRUCK GASOLINE	92.06

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAINT TRUCKS GASOLINE	142.04
				TECH VAN GASOLINE	70.05
039922	06/21/18	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	GRAVEL	866.80
				GRAVEL	343.64
039923	06/21/18	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	PLUMBING - PIONEER ADDN	1,063.75
039924	06/21/18	RON KELLER TIRE	PRESTON, ID 83263	MOWER TIRE REPAIR	6.00
				TIRES - WHITE VAN	1,086.95
				TIRES - GROUNDS TRAILER	113.96
039925	06/21/18	WENGER CORP.	OWATONNA, MN 55060-0448	1/2 COST OF SHELLS FOR CHOIR	2,830.00
039926	06/25/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 062018	224.84
				EMPLOYER M/CARE - 062018	459.57
				EMPLOYER SHARE FICA - 062018	2,808.72
				EMPLOYER SHARE FICA - 062018	651.15
				EMPLOYER SHARE M/CAR - 062018	2,078.18
				EMPLOYER SHARE FICA - 062018	382.50
				EMPLOYER FICA - 062018	15,111.11
				EMPLOYER SHARE FICA - 062018	14,004.87
				EMPLOYER SHARE FICA - 062018	1,746.73
				EMPLOYER M/CARE - 062018	248.38
				EMPLOYER SHARE M/CAR - 062018	196.85
				EMPLOYER SHARE FICA - 062018	22.63
				EMPLOYER SHARE FICA - 062018	1,395.08
				EMPLOYER SHARE M/CAR - 062018	1,248.59
				EMPLOYER SHARE M/CAR - 062018	1,644.72
				EMPLOYER SHARE M/CAR - 062018	102.89
				EMPLOYER SHARE FICA - 062018	167.81
				EMPLOYER SHARE FICA - 062018	605.90
				EMPLOYER SHARE FICA - 062018	810.96
				EMPLOYER SHARE FICA - 062018	157.29
				EMPLOYER FICA - 062018	343.29
				EMPLOYER SHARE M/CAR - 062018	887.60
				EMPLOYER SHARE FICA - 062018	223.12
				EMPLOYER SHARE FICA - 062018	343.56
				EMPLOYER FICA - 062018	194.88
				EMPLOYER SHARE FICA - 062018	332.78
				EMPLOYER M/CARE - 062018	95.90
				EMPLOYER FICA - 062018	3,001.84
				EMPLOYER SHARE FICA - 062018	1,129.53
				EMPLOYER SHARE FICA - 062018	2,483.34
				EMPLOYER SHARE M/CAR - 062018	3,613.20
				EMPLOYER SHARE FICA - 062018	441.16
039927	06/25/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	TECHNOLOGY - 062018	6,007.50
				DRIVER EDUCATION - 062018	8,572.85
				MEDIA AIDE - 062018	3,062.96
				SECONDARY TEACHER - 062018	193,038.75
				SEC TEACHER AIDE - 062018	2,412.80
				SECONDARY SUBSTITUTE - 062018	3,174.00
				L E P / ESL - 062018	2,230.81
				ALT SCHOOL - 062018	39,647.08
				EXCEPT. CHILD AIDE - 062018	141.08
				PRESCHOOL TEACHER - 062018	2,958.33
				MECHANIC - 062018	7,263.48
				BUS AIDE - 062018	862.97
				EXCEPTIONAL CHILD TE - 062018	33,741.01
				VOCATIONAL ED - 062018	2,717.43
				TECHNOLOGY - 062018	300.00
				BUILDINGS & GROUNDS - 062018	38,618.81
				TITLE I - 062018	10,620.52
				SUMMER SCHOOL - 062018	7,051.68
				WEST SIDE CONST. - 062018	2,574.00
				TRIP BUS DRIVER - 062018	3,247.05
				SPECIAL ED - PART B - 062018	24,747.73
				PRESCHOOL AIDE - 062018	1,344.81
				ELEMENTARY TEACHER - 062018	201,708.67
				21 CENTURY AFTER SCHOOL - 062018	2,916.67
				MAINTENANCE - 062018	16,142.00
				S E I TEC CHARTER SCHOO - 062018	4,650.00
				UNUSED PERSONAL LVE - 062018	240.00
				GIFTED/TALENTED - 062018	5,000.00
				SCHOOL ACTIVITIES - 062018	4,801.83
				GUIDANCE - 062018	19,835.15
				LITERACY PROG - 062018	4,793.45
				ID READING INDICATOR - 062018	1,394.97
				MEDIA - 062018	5,373.72
				DISTRICT ADMINISTRAT - 062018	8,541.74
				BUSINESS OPERATIONS - 062018	2,056.12
				BUS DRIVER - 062018	19,408.17
				DISTRICT SECRETARY - 062018	3,041.88
				FOOD SERVICE - 062018	23,135.10
				ANCILLARY (NON-TEACH - 062018	12,111.09
				ADMINISTRATION - 062018	38,073.96
				CONSTRUCTION - 062018	5,826.74
				ELEMENTARY AIDE - 062018	4,206.36
				SCHOOL SECRETARY - 062018	13,256.46
				ELEMENTARY SUBSTITUT - 062018	2,854.87
039928	06/25/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 062018	356.72
				BLUE CROSS INSURANCE - 062018	250.46
				BLUE CROSS BENEFIT - 062018	6,466.95
				BLUE CROSS BENEFIT - 062018	564.80
				BLUE CROSS BENEFIT - 062018	2,982.59
				BLUE CROSS BENEFIT - 062018	1,512.59
				MED INS BENEFIT - 062018	32.49

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 062018	1,337.05
				MEDICAL INSURANCE - 062018	31,037.89
				BLUE CROSS INS - 062018	2,259.20
				BLUE CROSS BENEFIT - 062018	4,429.34
				BLUE CROSS BENEFIT - 062018	4,674.17
				BLUE CROSS BENEFIT - 062018	1,728.20
				BLUE CROSS BENEFIT - 062018	1,240.95
				BLUE CROSS BENEFIT - 062018	208.08
				BLUE CROSS BENEFIT - 062018	331.24
				BLUE CROSS BENEFIT - 062018	4,024.48
				BLUE CROSS BENEFIT - 062018	2,117.89
				BLUE CROSS BENEFIT - 062018	2,832.14
				BLUE CROSS INSURANCE - 062018	785.40
				BLUE CROSS BENEFIT - 062018	2,259.20
				BLUE CROSS INSURANCE - 062018	227.13
				BLUE CROSS BENEFIT - 062018	29,858.09
				BLUE CROSS BENEFIT - 062018	1,232.80
039929	06/25/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 062018	564.80
				LIFE INS. BENEFIT - 062018	0.55
				STANDARD LIFE BEN - 062018	4.93
				STANDARD LIFE BEN - 062018	104.53
				STANDARD LIFE BEN - 062018	250.83
				STANDARD LIFE BEN - 062018	9.50
				STANDARD LIFE BEN - 062018	3.50
				STANDARD LIFE BEN - 062018	9.50
				STANDARD LIFE BEN - 062018	46.82
				STANDARD LIFE INSURA - 062018	4.21
				STANDARD LIFE BEN - 062018	38.00
				LIFE INS - 062018	47.50
				STANDARD LIFE BEN - 062018	68.47
				STANDARD LIFE BEN - 062018	71.73
				STANDARD LIFE BEN - 062018	33.20
				STANDARD LIFE INSURA - 062018	12.43
				STANDARD LIFE BEN - 062018	36.05
				STANDARD LIFE BEN - 062018	118.39
				STANDARD LIFE INSURA - 062018	3.82
				STANDARD LIFE BEN - 062018	40.25
				STANDARD LIFE BENEFI - 062018	507.87
				STANDARD LIFE BEN - 062018	114.00
				STANDARD LIFE BEN - 062018	9.50
				LIFE INSURANCE - 062018	0.76
				STANDARD LIFE BEN - 062018	538.16
				STANDARD LIFE BEN - 062018	19.00
				STANDARD LIFE BEN - 062018	9.50
039930	06/25/18	PRESTON SCHOOL DISTRICT 201	,	STANDARD LIFE BEN - 062018	6.00
				RETIREMENT SICK LVE - 062018	106.30
				RETIREMENT SICK LVE - 062018	145.96
				EMPLOYER SHARE PERSI - 062018	3,819.50
				RETIREMENT SICK LVE - 062018	646.76
				EMPLOYER SHARE PERSI - 062018	2,719.08
				RETIREMENT SICK LVE - 062018	302.67
				EMPLOYER SHARE PERSI - 062018	334.88
				EMPLOYER SHARE PERSI - 062018	106.12
				RETIREMENT SICK LVE - 062018	11.81
				EMPLOYER PERSI - 062018	323.81
				EMPLOYER SHARE PERSI - 062018	566.00
				EMPLOYER SHARE PERSI - 062018	543.55
				EMPLOYER SHARE PERSI - 062018	2,245.33
				EMPLOYER SHARE PERSI - 062018	1,197.08
				RETIREMENT SICK LVE - 062018	259.51
				RETIREMENT SICK LVE - 062018	203.39
				EMPLOYER PERSI - 062018	440.92
				EMPLOYER PERSI - 062018	162.15
				EMPLOYER SHARE PERSI - 062018	955.04
				RETIREMENT SICK LVE - 062018	148.10
				EMPLOYER SHARE PERSI - 062018	21,401.05
				RETIREMENT SICK LVE - 062018	366.92
				EMPLOYER SHARE PERSI - 062018	1,311.26
				EMPLOYER SHARE PERSI - 062018	5,810.60
				EMPLOYER SHARE PERSI - 062018	2,331.44
				EMPLOYER SHARE PERSI - 062018	363.55
				EMPLOYER SHARE PERSI - 062018	1,827.27
				EMPLOYER SHARE PERSI - 062018	1,330.53
				EMPLOYER PERSI - 062018	143.65
				RETIREMENT SICK LVE - 062018	60.50
				EMPLOYER PERSI - 062018	23,090.01
				RETIREMENT SICK LVE - 062018	425.15
				EMPLOYER SHARE PERSI - 062018	37.74
				RET. SICK LEAVE - 062018	2,515.45
				EMPLOYER SHARE PERSI - 062018	240.17
				RETIREMENT SICK LVE - 062018	2,628.84
				RETIREMENT SICK LVE - 062018	2,151.21
				EMPLOYER PERSI - 062018	3,982.14
				EMPLOYER PERSI - 062018	755.74
				RET SICK LVE - 062018	234.89
				RETIREMENT SICK LVE - 062018	249.91
				RETIREMENT SICK LVE - 062018	63.00
				EMPLOYER SHARE PERSI - 062018	341.85
				RETIREMENT SICK LVE - 062018	501.53
				EMPLOYER SHARE PERSI - 062018	1,785.23
				RETIREMENT SICK LVE - 062018	198.73
				RETIREMENT SICK LVE - 062018	37.27

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 062018	660.20
				RETIREMENT SICK LVE - 062018	133.24
039931	06/26/18	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	369.69
				HIGH SCHOOL MAINT	343.62
039932	06/26/18	WELLS, KATIE	HYRUM, UT 84319	ROOMS, MEALS - SUMMER INSERVICE	542.02
039933	06/26/18	ELLIS, ALICIA	PRESTON, ID 83263	TRAVEL - MILEPOST TRAINING	247.30
039934	06/26/18	FULLER & FULLER, PLLC	PRESTON, ID 83263	LEGAL FEES	285.00
039935	06/26/18	JOHNSON, TARA	PRESTON, ID 83263	PAYROLL CORRECTION	3,695.54
039936	06/26/18	U & I FURNITURE	PRESTON, ID 83263	WALL CARPET FOR PIONEER ROOMS	8,892.25
039937	06/30/18	JOHNSON, TARA	PRESTON, ID 83263	PAYROLL CORRECTION	3,403.57
039938	06/30/18	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. COMPUTERS, SUPPLIES	11,367.29
039939	06/30/18	BIRD, LAURIE	PRESTON, ID 83263	MEALS - BOISE CONFERENCE	70.00
039940	06/30/18	CARTER, REGIE	PRESTON, ID 83263	TRAVEL - MEALS - MILEPOST CONF	74.18
039941	06/30/18	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	HIGH SCHOOL TEXTBOOKS	4,597.32
039942	06/30/18	CHANNING BETE COMPANY, INC	SOUTH DEERFIELD, MA 01373-3538	SPORTS MEDICINE MATERIALS	1,682.39
039943	06/30/18	CLEVERLY, KELSI	PRESTON, ID 83263	MEALS - BOISE CONFERENCE	70.00
039944	06/30/18	CURRY, RAYMOND W	PRESTON, ID 83263	MEALS - BOISE CONF	70.00
039945	06/30/18	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	TECHNOLOGY EQUIPMENT	20,461.52
				TECHNOLOGY EQUIPMENT	4,749.00
				TECHNOLOGY EQUIPMENT	15,750.00
039946	06/30/18	DJ CONCRETE, INC	PRESTON, ID 83263	CONCRETE WORK - PIONEER ADDN	28,783.26
039947	06/30/18	GEE, MARC	PRESTON, ID 83263	REIMB. ROTARY CLUB FEES	270.00
				REIMB PARKING FEE - IDLA CLASS	30.00
039948	06/30/18	GREGERSEN, VON	PRESTON, ID 83263	MEALS - BOISE CONF	70.00
039949	06/30/18	HAFEN, MERI	FRANKLIN, ID 83237	MEALS - BOISE CONFERENCE	70.00
039950	06/30/18	HAMBLIN, KAYLYNN	SMITHFIELD, UT 84335	TRAVEL - SESTA TRAINING	154.00
039951	06/30/18	HASLAM, CARL	PRESTON, ID 83263	MEALS - BOISE CONF	70.00
039952	06/30/18	PEPPER & SON INC	EXTON, PA 19341	CHOIR FOLDERS	575.24
039953	06/30/18	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. FCHS SUPPLIES PURCHASED	781.13
039954	06/30/18	SEAMONS, KEVIN	PRESTON, ID 83263	MEALS - TRANSP CONF	70.00
				HOTEL ROOMS - BOISE TRANSP CONF	2,386.56
				REIMB. GASOLINE - BOISE CONF	79.50
039955	06/30/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00