

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
039235	03/05/18	CROFT-BECK FLOORS, INC	SALT LAKE CITY, UT 84119	DRAW ON GYM FLOOR	14,271.00
039236	03/05/18	DIXIE STATE UNIV CAREER SVC	ST GEORGE, UT 84770	NORTH FAIR RESERVATION	250.00
039237	03/05/18	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	GAS HEAT - BUS GARAGE	907.33
				GAS HEAT	20,039.06
039238	03/05/18	NCPERS GROUP LIFE INS	DALLAS, TX 75284-4850	GROUP LIFE INS	16.00
039239	03/05/18	PLATT ELECTRIC	BOSTON, MA 02241-8759	ELECTRIC MATERIALS - PIONEER ADDN	2,140.12
039240	03/05/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS SHOP ELECTRIC	234.82
				ELECTRIC	14,938.98
				FOOD SERVICE ELECTRIC	3,127.82
039241	03/07/18	ALLRED, DAVID	PRESTON, ID 83263	MEALS - STATE COMPETITIONS	132.00
039242	03/07/18	CACHE VALLEY FIRE PROTECTION	NORTH LOGAN, UT 84341	FIRE SPRINKLER INSPECTIONS	900.00
039243	03/07/18	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - BOISE CONF	291.30
				TRAVEL - LAW CONFERENCE	95.60
039244	03/07/18	GEE, MARC	PRESTON, ID 83263	TRAVEL - STATE BASKETBALL	275.60
039245	03/07/18	HAMPTON INN & SUITES	BOISE, ID 83702	ROOM - MARC GEE	591.15
039246	03/07/18	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8099	ISU BAND FESTIVAL	150.00
039247	03/07/18	LYONS, GENIEL	PRESTON, ID 83263	TRAVEL - STATE BASKETBALL	212.80
039248	03/07/18	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	JR HIGH TEACHER LUNCHES	738.75
				ALT SCHOOL TEACHER LUNCHES	255.00
				HIGH SCHOOL TEACHER LUNCHES	727.50
				OAKWOOD TEACHER LUNCHES	367.50
039249	03/07/18	QUALITY INN	POCATELLO, ID 83201	ROOMS - STATE WRESTLING	1,806.00
039250	03/07/18	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. EXPENSES - CAST	2,434.65
039251	03/07/18	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	202.31
				FOOD SERVICE SUPPLIES	379.76
039252	03/07/18	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE CHEMICALS	4,804.32
039253	03/07/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	2,206.14
				FOOD PURCHASES	2,215.17
				FOOD PURCHASES	1,396.97
039254	03/07/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	1,605.10
039255	03/07/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	12,229.22
039256	03/07/18	KAY JAY SERVICES	MT SINAI, NY 11766	FOOD SERVICE CHEMICALS	2,698.91
039257	03/07/18	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	3,937.08
039258	03/07/18	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	6,781.97
039259	03/07/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	957.63
039260	03/07/18	RESTAURANT & STORE EQUIP. CO.	SALT LAKE CITY, UT 84110-0486	FOOD SERVICE SHELVES	1,385.75
039261	03/07/18	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	31.36
039262	03/12/18	CAPITAL ONE	,	TOILET PARTITIONS - PIONEER ADDN	4,748.00
039263	03/12/18	ELIGIBILITY TRACKING CALC, LLC	SAN ANTONIO, TX 78232	MAILING 1095 C FORMS	325.05
039264	03/12/18	O'REILLY AUTOMOTIVE INC	SPRINGFIELD, MO 65801-9464	DRIVER ED VEHICLE MAINT	28.56
				MAINTENANCE SUPPLIES	104.36
039265	03/12/18	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	FEB. AFTER SCHOOL SNACKS	195.05
039266	03/12/18	AMAZON.COM	ORLANDO, FL 32896-0016	TEXTBOOKS	233.16
				OAKWOOD SUPPLIES	162.93
				DISTRICT OFFICE SUPPLIES	315.19
039267	03/12/18	FRANCKOWIAK, ROBERT	LOGAN, UT 84341	TRAVEL - IETA CONF	292.80
039268	03/12/18	HOBBS, KIM	FRANKLIN, ID 83237	MEALS - GIRLS STATE BASKETBALL	55.00
039269	03/12/18	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	5,292.59
039270	03/12/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	104,207.80
039271	03/12/18	RED LION HOTEL	BOISE, ID 83702	ROOM PANDI ELISON-CHANG	220.68
				LESS TAX EXEMPT	22.68CR
039272	03/13/18	LARSEN, MAUREEN	PRESTON, ID 83263	TRAVEL	101.36
039273	03/13/18	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - STATE CHEER	245.10
039274	03/13/18	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - STATE SOLO	13.00
039275	03/13/18	SPRINGHILL SUITES BY MARRIOTT	BOISE, ID 83706	ROOMS- BAND & CHEER/STATE BBB	3,861.00
039276	03/13/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - STEVEN DURRANT	30.75
039277	03/14/18	WELKER, KENNEDY	PRESTON, ID 83263	REPLACE PAYROLL CK -	166.23
039278	03/15/18	LARSEN, MAUREEN	PRESTON, ID 83263	PARKING FEE - BOISE MTG	11.00
039279	03/15/18	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - ALL STAR BASKETBALL	48.30
039280	03/15/18	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS - STATE BASKTBALL	66.35
039281	03/15/18	MCCARTHY, JAN	PRESTON, ID 83263	TRAVEL - TWIN FALLS MTG	54.00
039282	03/15/18	MOFFITT, PATRIECE	PRESTON, ID 83263	MEALS - STATE DRILL TEAM	77.00
039283	03/19/18	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	12.00
039284	03/19/18	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	210.00
039285	03/19/18	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	6.00
039286	03/19/18	COBURN, TODD	PRESTON, ID 83263	TRAVEL - TWIN FALLS CONF	157.00
039287	03/19/18	GUNDERSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	12.00
039288	03/19/18	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	6.00
039289	03/19/18	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	66.00
039290	03/19/18	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	66.00
039291	03/19/18	MOSER, CELESTE	DAYTON, ID 83232	DRIVER MEALS	18.00
039292	03/19/18	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	BALANCE ON ROOFIING - PIONEER ADDN	5,000.00
039293	03/19/18	THYSSENKRUPP ELEVATOR	ATLANTA, GA 31193-3004	H S ELEVATOR MAINTENANCE	2,921.50
039294	03/19/18	WILLOW VALLEY CLINIC	PRESTON, ID 83263-1325	REPLACE CK 39059	80.50
039295	03/19/18	WILSON, DEANN	PRESTON, ID 83263	REIMB. LITERACY SUPPLIES PURCH	513.49
039296	03/19/18	WINDLEY, REBECCA	PRESTON, ID 83263	DRIVER MEALS	6.00
039297	03/19/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	FEBRUARY SALES TAX	52.48
				FEBRUARY SALES TAX	84.09
039298	03/20/18	1000 BULBS	GARLAND, TX 75041	AUDITORIUM LIGHTS	100.79
039299	03/20/18	ADVANCED HARDWARE SUPPLY, INC	BOISE, ID 83713-5902	WOOD SHOP SUPPLIES	137.90
				WOOD SHOP SUPPLIES	66.08
				WOOD SHOP SUPPLIES	44.30
				WOOD SHOP SUPPLIES	18.00
039300	03/20/18	ALSCO	BLACKFOOT, ID 83221	BLDG MAINT LAUNDRY	483.87
				BUS SHOP LAUNDRY	184.62
039301	03/20/18	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	REGISTRATION TO ED LAW CONF	1,375.00
039302	03/20/18	ATLAS PEN & PENCIL CORP	DALLAS, TX 75284-7379	OAKWOOD SUPPLIES	279.70
039303	03/20/18	AWARE GPS	CHESTERFIELD, MO 63017	GPS TRACKING SERVICE	19.99
039304	03/20/18	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	JR HIGH LOCKS	797.64
039305	03/20/18	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	MEALS - ADMINISTRATION	64.43
039306	03/20/18	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	BUILDING MATERIALS - PIONEER ADDN	11,129.12

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039307	03/20/18	CACHE VALLEY FIRE PROTECTION	NORTH LOGAN, UT 84341	INSPECT - BUS FIRE EXTINGUISHERS	271.00
039308	03/20/18	CASTALITE	LOGAN, UT 84323-0721	TILE - PIONEER ADDN	249.40
039309	03/20/18	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	PIONEER SUPPLIES	9.99
039310	03/20/18	CENGAGE LEARNING	CHICAGO, IL 60694-5999	HIGH SCHOOL TEXTS	2,187.90
039311	03/20/18	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	5.30
039312	03/20/18	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	534.42
039313	03/20/18	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	719.77
039314	03/20/18	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	HIGH SCHOOL MAINT	159.23
039315	03/20/18	FERGUSON ENTERPRISES INC	LOS ANGELES, CA 90074-0827	PIONEER ADDN ELECTRICAL	403.09
039316	03/20/18	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	VALVE - OAKWOOD KITCHEN	177.16
				OCCUPATIONAL THERAPY SERV	2,080.00
				PHYSICAL THERAPY SERVICES	715.00
				OCCUPATIONAL THERAPY SERV	2,827.50
				PHYSICAL THERAPY SERVICES	715.00
039317	03/20/18	GIGGLETIME TOY CO	BISHOP, CA 93515	SPECIAL ED SUPPLIES	105.62
039318	03/20/18	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
039319	03/20/18	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	478.16
				OAKWOOD ELEM	50.98
				PIONEER ELEM	434.31
				HIGH SCHOOL	169.36
				JR HIGH	1,003.58
				JR HIGH	61.37
				HIGH SCHOOL	294.39
				OAKWOOD ELEM	157.20
				HIGH SCHOOL	615.60
				OAKWOOD ELEM	286.10
				HIGH SCHOOL	93.10
				HIGH SCHOOL	557.15
				ALT SCHOOL	142.58
				OAKWOOD ELEM	465.00
				JR HIGH	113.92
039320	03/20/18	HERFF JONES	CHICAGO, IL 60693-9292	HIGH SCHOOL DIPLOMAS	573.90
039321	03/20/18	HONEY BUCKET	PUYALLUP, WA 98373-0399	PORTABLE TOILET - PION ADDN	99.00
039322	03/20/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	HIGH SCHOOL BUSINESS COMP CLASS	2,700.00
039323	03/20/18	IDAHO SALVAGE & METALS	PRESTON, ID 83263	MAINTENANCE MATERIALS	46.45
039324	03/20/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM FEE	230.74
				MEDICAID ADM FEE	1,657.86
039325	03/20/18	KELLY'S 66	PRESTON, ID 83263	DRIVER ED GASOLINE	379.04
				TRANSIT VAN GASOLINE	178.89
039326	03/20/18	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	45.96
039327	03/20/18	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BUS SHOP SUPPLIES	100.55
039328	03/20/18	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75373-3939	PHONE SERVICE	1,698.99
039329	03/20/18	MEISEL HARDWARE SPECIALTIES	MOUND, MN 55364	WOOD SHOP SUPPLIES	140.92
039330	03/20/18	MITCHELL, DAVID F.	PRESTON, ID 83263	KEYS	17.75
039331	03/20/18	MSBT LAW	BOISE, ID 83702	POLICY UPDATES	650.00
039332	03/20/18	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	AUTO TECH SUPPLIES	82.48
039333	03/20/18	NCS PEARSON	CHICAGO, IL 60693	SPECIAL ED SUPPLIES	850.50
039334	03/20/18	O'REILLY AUTOMOTIVE INC	SPRINGFIELD, MO 65801-9464	WIPER BLADES - DRIVER ED CAR	9.35
039335	03/20/18	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. TEACHER SUPPLY FUNDS	448.69
				REIMB. SPECIAL ED SUPPLIES	79.04
039336	03/20/18	PRAXAIR DIST INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	249.12
039337	03/20/18	PRESTON AUTO PARTS	PRESTON, ID 83263	VO AG SUPPLIES	30.76
				MAINTENANCE SUPPLIES	56.08
				BUS PARTS	27.06
039338	03/20/18	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,238.00
039339	03/20/18	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. MEALS - STATE GIRLS BB	780.00
				REIMB. MEALS - STATE BBB	1,080.00
				REIMB. IDLA CLASS	75.00
				REIMB. MEALS - STATE PHI DEL	850.00
039340	03/20/18	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	BUS FUEL	407.05
				PROPANE- BATTING CAGE	150.78
				MAINTENANCE SUPPLIES	62.82
039341	03/20/18	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	TRAINING- PARA PRO STAFF	600.00
				SKILL TRAINING	21,579.04
039342	03/20/18	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	DEF AND MOTOR OIL	326.92
039343	03/20/18	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	HIGH SCHOOL CUSTODIAN SUPPLIES	459.60
				OAKWOOD CUSTODIAN SUPPLIES	241.28
				ALT SCHOOL CUSTODIAN SUPPLIES	83.25
039344	03/20/18	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	VO AG GASOLINE	16.64
				ELECTRICIAN TRUCK GASOLINE	77.01
				SNOW PLOWS GASOLINE	159.86
				TECH VAN GASOLINE	55.88
				MAINTENANCE EQUIP FUEL	108.25
039345	03/20/18	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	GRAVEL	148.05
039346	03/20/18	ROCKMOUNT RESEARCH & ALLOYS	PORTLAND, OR 97208	BUS SHOP WELDING SUPPLIES	210.43
039347	03/20/18	SCHOLASTIC STORE ONLINE	JEFFERSON CITY, MO 65102-3725	CHRIS BARNES SUPPLIES	145.20
039348	03/20/18	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	OAKWOOD SUPPLIES	87.94
				OAKWOOD SUPPLIES	376.51
				OAKWOOD SUPPLIES	59.15
039349	03/20/18	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	PAINT - PIONEER ADDN	238.68
039350	03/20/18	SHIFFLER	DETROIT, MI 48278-1437	PADLOCKS - HIGH SCHOOL	241.09
039351	03/20/18	SIMPLEX GRINNELL LP	PALATINE, IL 60055	PIONEER ADDN FIRE SPRINKLER	775.00
039352	03/20/18	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE MATERIALS	359.31
039353	03/20/18	SQUARE ONE PRINTING	LOGAN, UT 84321	WINDOW ENVELOPES	180.91
				SUB TEACHER FORMS	191.42
039354	03/20/18	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	VO AG SUPPLIES	74.25
				MAINTENANCE SUPPLIES	31.28
039355	03/20/18	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	11,540.00
039356	03/20/18	STOKES MARKET PLACE	PRESTON, ID 83263	HIGH SCHOOL MAINT	50.98
				OAKWOOD MAINT	22.95
				JR HIGH MAINT	169.05
				BUS SHOP REFRESHMENTS	13.66

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				DIST MAINT	25.42
				FOOD SERVICE	298.48
039357	03/20/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT	497.04
039358	03/20/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	494.71
039359	03/20/18	WANGSGAARD INCORPORATED	PRESTON, ID 83263	FURNACE FILTERS	87.16
039360	03/20/18	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER USE FEE	1,663.80
				COPIER STAPLES	576.00
				COPIER LEASE	1,434.47
039361	03/21/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE M/CAR - 032018	1,384.55
				EMPLOYER FICA - 032018	354.58
				EMPLOYER SHARE FICA - 032018	15,033.46
				EMPLOYER SHARE M/CAR - 032018	162.85
				EMPLOYER SHARE FICA - 032018	280.76
				EMPLOYER SHARE FICA - 032018	2,593.14
				EMPLOYER SHARE FICA - 032018	196.07
				EMPLOYER SHARE FICA - 032018	1,546.01
				EMPLOYER SHARE M/CAR - 032018	1,755.86
				EMPLOYER SHARE FICA - 032018	16,223.55
				EMPLOYER FICA - 032018	113.98
				EMPLOYER SHARE M/CAR - 032018	1,812.62
				EMPLOYER SHARE M/CAR - 032018	163.26
				EMPLOYER FICA - 032018	1,463.62
				EMPLOYER SHARE FICA - 032018	1,391.01
				EMPLOYER SHARE FICA - 032018	1,390.12
				EMPLOYER SHARE M/CAR - 032018	157.29
				FICA BENEFIT - 032018	41.35
				EMPLOYER SHARE FICA - 032018	301.15
				EMPLOYER SHARE FICA - 032018	224.85
				EMPLOYER SHARE FICA - 032018	1,318.58
				EMPLOYER SHARE FICA - 032018	893.43
				EMPLOYER FICA - 032018	217.01
				EMPLOYER FICA - 032018	282.86
				EMPLOYER SHARE M/CAR - 032018	812.20
				EMPLOYER SHARE FICA - 032018	593.91
				EMPLOYER SHARE FICA - 032018	59.49
				EMPLOYER SHARE M/CAR - 032018	2,249.69
				EMPLOYER SHARE FICA - 032018	3,429.51
				EMPLOYER SHARE FICA - 032018	445.74
039362	03/21/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	TECHNOLOGY - 032018	4,635.00
				ELEMENTARY TEACHER - 032018	205,188.67
				ELEMENTARY SUBSTITUT - 032018	10,379.22
				SCHOOL SECRETARY - 032018	13,350.09
				DRIVER EDUCATION - 032018	2,160.90
				MEDIA - 032018	5,373.72
				DISTRICT ADMINISTRAT - 032018	8,541.66
				VOCATIONAL ED - 032018	2,717.39
				TITLE I - 032018	20,753.61
				BUSINESS OPERATIONS - 032018	2,056.01
				BUILDINGS & GROUNDS - 032018	31,237.98
				SPECIAL ED - PART B - 032018	26,812.88
				PRESCHOOL AIDE - 032018	2,134.07
				SECONDARY TEACHER - 032018	196,095.33
				SEC TEACHER AIDE - 032018	2,660.31
				ELEMENTARY AIDE - 032018	8,553.66
				SECONDARY SUBSTITUTE - 032018	10,344.90
				FED PROGRAM DIRECTOR - 032018	3,000.00
				DISTRICT SECRETARY - 032018	3,058.29
				ADMINISTRATION - 032018	35,478.57
				TITLE II-A/PROF DEVELOPM - 032018	544.00
				L E P / ESL - 032018	3,706.36
				21 CENTURY AFTER SCHOOL - 032018	3,936.67
				PRESTON ED FOUNDATION - 032018	1,490.00
				ALT SCHOOL - 032018	19,755.00
				EXCEPTIONAL CHILD TE - 032018	33,741.01
				EXCEPT. CHILD AIDE - 032018	2,065.58
				PRESCHOOL TEACHER - 032018	2,958.33
				MAINTENANCE - 032018	19,563.33
				MECHANIC - 032018	7,263.32
				BUS AIDE - 032018	1,073.34
				TRIP BUS DRIVER - 032018	3,697.45
				BUS DRIVER - 032018	14,993.34
				FOOD SERVICE - 032018	18,400.72
				S E I TEC CHARTER SCHOO - 032018	777.75
				GUIDANCE - 032018	19,835.15
				MEDIA AIDE - 032018	3,062.96
				SCHOOL ACTIVITIES - 032018	17,734.79
				ANCILLARY (NON-TEACH - 032018	12,111.09
				CONSTRUCTION - 032018	5,826.66
				LITERACY PROG - 032018	2,842.63
039363	03/21/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	MEDICAL INS - 032018	31,063.45
				BLUE CROSS BENEFIT - 032018	1,890.00
				BLUE CROSS BENEFIT - 032018	1,232.80
				BLUE CROSS BENEFIT - 032018	5,337.65
				BLUE CROSS BENEFIT - 032018	6,302.33
				BLUE CROSS BENEFIT - 032018	1,240.95
				BLUE CROSS BENEFIT - 032018	3,622.88
				BLUE CROSS BENEFIT - 032018	637.67
				BLUE CROSS BENEFIT - 032018	2,425.61
				BLUE CROSS BENEFIT - 032018	2,982.29
				BLUE CROSS INSURANCE - 032018	307.49
				BLUE CROSS BENEFIT - 032018	3,930.14
				HEALTH BENEFIT - 032018	96.56

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				BLUE CROSS BENEFIT - 032018	564.80
				BLUE CROSS BENEFIT - 032018	564.80
				BLUE CROSS BENEFIT - 032018	2,259.20
				BLUE CROSS BENEFIT - 032018	3,030.40
				BLUE CROSS INS - 032018	2,259.20
				BLUE CROSS BENEFIT - 032018	31,354.80
				BLUE CROSS BENEFIT - 032018	1,728.20
				BLUE CROSS INSURANCE - 032018	611.00
039364	03/21/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 032018	494.23
				STANDARD LIFE BEN - 032018	540.14
				STANDARD LIFE BEN - 032018	263.11
				STANDARD LIFE BEN - 032018	531.82
				STANDARD LIFE BEN - 032018	9.50
				LIFE INS - 032018	47.50
				STANDARD LIFE BEN - 032018	86.54
				STANDARD LIFE BEN - 032018	9.50
				STANDARD LIFE BEN - 032018	47.50
				STANDARD LIFE BEN - 032018	38.00
				LIFE BENEFIT - 032018	1.37
				STANDARD LIFE BEN - 032018	45.60
				STANDARD LIFE BEN - 032018	9.50
				STANDARD LIFE BEN - 032018	19.00
				STANDARD LIFE BEN - 032018	110.27
				STANDARD LIFE BEN - 032018	9.50
				STANDARD LIFE BEN - 032018	68.72
				STANDARD LIFE BEN - 032018	38.39
				STANDARD LIFE BEN - 032018	38.56
				STANDARD LIFE INSURA - 032018	5.17
				STANDARD LIFE BEN - 032018	114.00
				STANDARD LIFE BEN - 032018	95.50
				STANDARD LIFE INSURA - 032018	9.50
039365	03/21/18	PRESTON SCHOOL DISTRICT 201		STANDARD LIFE BEN - 032018	8.31
				RETIREMENT SICK LVE - 032018	73.10
				EMPLOYER SHARE PERSI - 032018	955.04
				RETIREMENT SICK LVE - 032018	108.87
				RETIREMENT SICK LVE - 032018	249.91
				EMPLOYER SHARE PERSI - 032018	1,380.51
				EMPLOYER SHARE PERSI - 032018	271.84
				RETIREMENT SICK LVE - 032018	133.24
				EMPLOYER SHARE PERSI - 032018	1,311.25
				EMPLOYER SHARE PERSI - 032018	2,245.33
				PERSI BENEFIT - 032018	68.43
				RETIREMENT SICK LVE - 032018	106.31
				EMPLOYER SHARE PERSI - 032018	2,816.00
				RETIREMENT SICK LVE - 032018	145.95
				EMPLOYER SHARE PERSI - 032018	341.84
				RETIREMENT SICK LVE - 032018	313.47
				EMPLOYER SHARE PERSI - 032018	366.92
				RETIREMENT SICK LVE - 032018	615.25
				RETIREMENT SICK LVE - 032018	249.76
				RETIREMENT SICK LVE - 032018	246.49
				RETIREMENT SICK LVE - 032018	153.65
				EMPLOYER SHARE PERSI - 032018	2,299.42
				EMPLOYER PERSI - 032018	150.04
				EMPLOYER SHARE PERSI - 032018	2,214.56
				EMPLOYER SHARE PERSI - 032018	106.12
				RETIREMENT SICK LVE - 032018	11.81
				RETIREMENT SICK LVE - 032018	2,503.51
				EMPLOYER SHARE PERSI - 032018	1,197.08
				RETIREMENT SICK LVE - 032018	2,227.53
				EMPLOYER SHARE PERSI - 032018	1,701.65
				EMPLOYER SHARE PERSI - 032018	22,982.90
				EMPLOYER SHARE PERSI - 032018	22,086.68
				EMPLOYER SHARE PERSI - 032018	3,819.49
				EMPLOYER PERSI - 032018	157.62
				EMPLOYER SHARE PERSI - 032018	5,527.40
				EMPLOYER SHARE PERSI - 032018	240.15
				EMPLOYER SHARE PERSI - 032018	656.75
				RET SICK LVE - 032018	130.46
				RETIREMENT SICK LVE - 032018	425.16
				EMPLOYER PERSI - 032018	2,195.52
				EMPLOYER PERSI - 032018	583.08
				EMPLOYER SHARE PERSI - 032018	978.14
				RETIREMENT SICK LVE - 032018	37.27
				EMPLOYER PERSI - 032018	501.52
				EMPLOYER SHARE PERSI - 032018	334.88
039366	03/22/18	ANDREASEN, HANCE	GRACE, ID 83241	REIMB. SUPPLIES PURCHASED	31.67
039367	03/22/18	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY SUPPLIES	1,426.68
039368	03/22/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS SHOP TOOLS	85.57
039369	03/22/18	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	1,132.16
				OCCUPATIONAL THERAPY SERVICE	3,067.06
039370	03/22/18	IT SPECIALISTS	PRESTON, ID 83263	LABOR - NETWORK	375.00
				FIBER OPTIC CABLE	597.17
039371	03/22/18	U & I FURNITURE	PRESTON, ID 83263	HS ENTRY CARPET	1,813.40
				COVE BASE	483.88
				FLOOR TRIM	40.00
039372	03/31/18	NIELSEN, JAN	PRESTON, ID 83263	REPLACE DIRECT DEPOSIT - MARCH	121.91
039373	03/31/18	ADVANCED PLASTERING	PRESTON, ID 83263	PIONEER ADDN	1,356.00