

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
039559	05/01/18	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	417.46
039560	05/01/18	DURRANT, JILL	PRESTON, ID 83263	REIMB FOR MALLETS PURCHASED	164.03
039561	05/01/18	GEE, MARC	PRESTON, ID 83263	MEALS - SCHOOL VISIT	79.65
039562	05/01/18	KING, ALICE	PRESTON, ID 83263	REIMB. EMT TESTING	880.00
				REIMB. EMR TESTING	1,425.00
				REIMB. SUPPLIES PURCHASED	257.20
				REIMB. SUPPLIES PURCHASED	609.89
039563	05/01/18	RESIDENCE INN MARRIOTT	BOISE, ID 83702	ROOM - JENSON	288.00
				ROOM - LORDS	288.00
				ROOM - GEE	288.00
				ROOM - HARRISON	288.00
				ROOM - MANLEY	288.00
039564	05/01/18	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - REXBURG	8.00
039565	05/01/18	SUN VALLEY CO., INC.	SUN VALLEY, ID 83353-0010	ROOM	779.52
				LESS TAX EXEMPT	83.52CR
039566	05/03/18	CROSSLEY, LARIN	PRESTON, ID 83263	TRAVEL - REGION 1 CONFERENCE	255.81
039567	05/03/18	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	BUS SHOP HEAT	354.54
				GAS HEAT	12,192.41
039568	05/03/18	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	JR HIGH MAINT	192.56
				PIONEER ELEM MAINT	671.01
				OAKWOOD KITCHEN REPAIR	75.08
				PIONEER ADDITION ELECTRICAL	3,188.44
				LESS DISCOUNT	41.28CR
039569	05/03/18	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - IDAHO FALLS MTG	168.70
039570	05/03/18	JENSON, CURTIS	SMITHFIELD, UT 84335	TRAVEL - BOISE CONF	248.10
039571	05/03/18	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	AFTER SCHOOL SNACKS	51.40
039572	05/03/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS SHOP ELECTRIC	182.06
				ELECTRIC	11,154.62
				FOOD SERVICE ELECTRIC	3,321.31
039573	05/03/18	TARBET, COLE	DAYTON, ID 83232	CONSULTING FOR SEIPA - FOOD SERV	100.00
039574	05/07/18	SIMPLEX GRINNELL LP	PALATINE, IL 60055	REPLACE CK 39351	775.00
039575	05/07/18	BENNETT CUP	PRESTON, ID 83263	CONTRIBUTION	200.00
039576	05/08/18	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY SUPPLIES	1,314.47
039577	05/08/18	DESPAIN, BETSY	PRESTON, ID 83263	MEALS - TECHNOLOGY CONF	56.00
039578	05/08/18	GARDNER, JENNIFER	DEWEYVILLE, UT 84309	TRAVEL - POCATELLO MTG	66.50
039579	05/08/18	IDAHO AG TEACHERS ASSOCIATION	MERIDIAN, ID 83646	SUMMER IN-SERVICE - L CROSSLEY	125.00
				SUMMER IN-SERVICE - K WELLS	125.00
039580	05/08/18	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - SOFTBALL	44.10
039581	05/08/18	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS - BAND TRIPS	33.20
039582	05/08/18	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - BOISE TRIP	58.00
				HOTEL ROOMS - BOISE	583.08
039583	05/08/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT - CHER JORDAN	32.00
				FINGERPRINT - ARDY L SMITH	32.00
039584	05/10/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	103,788.60
039585	05/10/18	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	REIMB. BUS FUEL PURCHASED	62.70
039586	05/10/18	LEMCO INC.	DRAPER, UT 84020	WHITEBOARDS - ED FOUNDATION	4,133.00
				TACK BOARD - ALT SCHOOL	400.00
039587	05/10/18	PLATT ELECTRIC	BOSTON, MA 02241-8759	MAINTENANCE	199.09
				ELECTRIC MATERIALS-PIONEER ADD	2,880.62
039588	05/10/18	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	18.00
039589	05/10/18	BOWLES, TAYLOR	PRESTON, ID 83263	PRINTER - NUCOR GRANT	452.63
039590	05/10/18	BRAY, JEFF	PRESTON, ID 83263	DRIVER MEAL	6.00
039591	05/10/18	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	18.00
039592	05/10/18	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	180.00
039593	05/10/18	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	54.00
039594	05/10/18	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - DIST SOFTBALL	101.20
039595	05/10/18	GUNDERSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	18.00
039596	05/10/18	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	36.00
039597	05/10/18	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEAL	6.00
039598	05/10/18	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	90.00
039599	05/10/18	OWENS, STEPHANIE	PRESTON, ID 83263	TRAVEL - DRIVER ED CONF	97.97
039600	05/10/18	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	30.00
039601	05/10/18	WINDLEY, REBECCA	PRESTON, ID 83263	DRIVER MEALS	18.00
039602	05/16/18	BLUMBERG, KELLY	NIBLEY, UT 84321	REIMB. SPECIAL ED SUPPLIES	186.50
039603	05/16/18	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	LIBRARY LICENSE RENEWAL	577.50
				LIBRARY LICENSE RENEWAL	577.50
				LIBRARY LICENSE RENEWAL	577.50
				LIBRARY LICENSE RENEWAL	577.50
039604	05/16/18	I A S B O, K BLACKBURN, TREAS	HAILEY, ID 83333	IASBO MEMBERSHIP-B MENDENHALL	125.00
				IASBO CONF REGISTRATION	175.00
039605	05/16/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	APRIL SALES TAX	193.07
				APRIL SALES TAX	82.36
039606	05/16/18	JOHNSON DRYWALL INC	NO. LOGAN, UT 84341	MATERIALS DRAW - PIONEER ADDN	14,500.00
039607	05/16/18	KING, ALICE	PRESTON, ID 83263	REIMB. SUMMER CONF REGISTRATION	50.00
				REIMB. SUMMER CONF REGISTRATION	150.00
039608	05/16/18	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - DIST SOFTBALL	81.90
039609	05/16/18	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - RIGBY EVENT	8.00
039610	05/16/18	WEX BANK	CAROL STREAM, IL 60197-6293	BUS FUEL	6,647.39
039611	05/16/18	CROSSLEY, LARIN	PRESTON, ID 83263	TRAVEL - STATE POULTRY FFA	85.35
039612	05/16/18	GORDON, DAVID	RICHMOND, UT 84333	SCHOOL CARNIVAL	1,750.00
039613	05/16/18	HARRISON, LANCE	PRESTON, ID 83263	MEALS - CONFERENCE	31.84
039614	05/16/18	SESSIONS, JEFF	PRESTON, ID 83263	TRAVEL - DRIVER ED TRAINING	108.00
039615	05/16/18	U S POST OFFICE	PRESTON, ID 83263	10 ROLLS STAMPS	500.00
039616	05/16/18	BIRD, LAURIE	PRESTON, ID 83263	REIMB. GASOLINE PURCHASED	60.68
039617	05/16/18	KELLEY'S EXXON	PRESTON, ID 83263	VAN GASOLINE	38.00
039618	05/16/18	NCPERS GROUP LIFE INS	DALLAS, TX 75284-4850	EMPLOYEE LIFE INSURANCE	32.00
039619	05/17/18	ADVANCED HARDWARE SUPPLY, INC	BOISE, ID 83713-5902	WOOD SHOP SUPPLIES	1,551.38
039620	05/17/18	AIRGAS INC	DALLAS, TX 75267-6015	WELDING SUPPLIES	8.54
				WELDING SUPPLIES	197.50
039621	05/17/18	ALSCO	BLACKFOOT, ID 83221	BUILDING MAINT LAUNDRY	488.08
				BUS SHOP LAUNDRY	184.62

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039622	05/17/18	AMAZON.COM	ORLANDO, FL 32896-0016	ED FOUNDATION-M LARSEN	155.74
				PIONEER SUPPLIES	257.99
				BUS SHOP SUPPLIES	126.89
				SAFE & DRUG FREE SUPPLIES	127.65
				OAKWOOD SUPPLIES	283.11
				DISTRICT SUPPLIES	18.68
039623	05/17/18	AMBIENT REGIONAL SERVICES	ROY , UT 84067	NEW RADIOS FOR DISTRICT BLDGS	6,817.91
039624	05/17/18	AWARE GPS	CHESTERFIELD, MO 63017	GPS TRACKING SERVICE	59.97
039625	05/17/18	B-SEW INN EDUCATION DIVISION	MUSKOGEE, OK 74403	CTE BUSINESS SUPPLIES	53.47
039626	05/17/18	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	BUILDING SECURITY LOCKING SYS	680.00
				BUILDING SECURITY LOCKING SYS	35,570.33
				DOORS & HDWARE - PIONEER ADDN	400.00
				DOORS & HDWARE - PIONEER ADDN	513.63
				DOORS & HDWARE - PIONEER ADDN	13,052.66
039627	05/17/18	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL-R CURRY	75.00
039628	05/17/18	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	MEALS - PROFESSIONAL DEVELOP	223.00
				MEAL - INTERVIEW COMMITTEE	75.96
039629	05/17/18	BIO CORPORATION	ALEXANDRIA, MN 56308	HIGH SCHOOL SUPPLIES	76.19
039630	05/17/18	BISCO	SODA SPRINGS, ID 83276	MAINTENANCE SUPPLIES	23.30
039631	05/17/18	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014	BUS PARTS	15.86
				BUS PARTS	20.90
				BUS PARTS	15.86
				BUS PARTS	78.66
				BUS PARTS	218.04
				BUS PARTS	192.89
039632	05/17/18	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	PIONEER ADDN MATERIALS	597.22
039633	05/17/18	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	PIONEER KINDERGARTEN NOTICE	354.00
				SPECIAL ED NOTICE	46.60
039634	05/17/18	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CUT CONCRETE - PIONEER ADDN	70.00
039635	05/17/18	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	972.69
039636	05/17/18	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	JR HIGH SUPPLIES	332.51
039637	05/17/18	CENGAGE LEARNING	CHICAGO, IL 60694-5501	HIGH SCHOOL LIBRARY	3,230.68
039638	05/17/18	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	4.46
039639	05/17/18	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE SERVICE	534.35
039640	05/17/18	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	719.77
039641	05/17/18	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	OAKWOOD MAINT	78.43
				ELECTRIC MATERIALS - PIONEER ADDN	2,672.93
039642	05/17/18	CRAFT SUPPLIES USA	PROVO, UT 84606	WOOD SHOP SUPPLIES	236.90
039643	05/17/18	DECKER EQUIPMENT	VASSAR, MI 48768-8802	MAINTENANCE SUPPLIES	160.33
039644	05/17/18	FIREFLY COMPUTERS	SAINT PAUL, MN 55112	TECHNOLOGY SUPPLIES	954.00
039645	05/17/18	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	ATHLETIC TRAINING SERVICES	3,500.00
				OCCUPATIONAL THERAPY	2,210.00
				PHYSICAL THERAPY	455.00
039646	05/17/18	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
039647	05/17/18	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	OAKWOOD	30.10
				OAKWOOD	50.76
				OAKWOOD	270.00
				HIGH SCHOOL	292.32
				JR HIGH	429.87
				HIGH SCHOOL	11.04
				FRANKLIN HIGH SCHOOL	179.88
				JR HIGH	118.50
				PIONEER	244.35
				PIONEER	130.36
				OAKWOOD	262.20
				OAKWOOD	13.89
				HIGH SCHOOL	864.35
				HIGH SCHOOL	589.59
				JR HIGH	899.04
				HIGH SCHOOL	167.34
				FRANKLIN HIGH SCHOOL	17.26CF
				PIONEER	138.71
				JR HIGH	87.50
				HIGH SCHOOL	87.50
039648	05/17/18	HONEY BUCKET	PUYALLUP, WA 98373-0399	PORTABLE TOILET RENTAL	99.00
039649	05/17/18	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	OCCUPATIONAL THERAPY	1,984.29
				OCCUPATIONAL THERAPY	857.27
039650	05/17/18	INTERSTATE BATTERY SYSTEM	TWIN FALLS, ID 83301	BUS PARTS	23.90
039651	05/17/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEE	61.07
039652	05/17/18	KELLER, KASEY	PRESTON, ID 83263	REPAIRS - DRIVER ED CAR	728.55
039653	05/17/18	KELLY'S 66	PRESTON, ID 83263	DRIVER ED GASOLINE	108.15
				TRANSIT VANS	554.02
039654	05/17/18	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	499.57
039655	05/17/18	LAMPO GROUP, LLC	BRENTWOOD, TN 37027	ENTREPRENEURSHIP DIGITAL LICENSE	350.00
039656	05/17/18	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	MISC BOLTS, NUTS, WASHERS	149.65
039657	05/17/18	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75373-3939	PHONE SERVICE	1,691.45
				PHONE SERVICE	154.44
039658	05/17/18	MITCHELL, DAVID F.	PRESTON, ID 83263	KEYS	80.00
039659	05/17/18	MSBT LAW	BOISE, ID 83702	SPEC ED LAW CONF - WEBINAR	500.00
039660	05/17/18	MT. FIBER INSULATION INC	HYRUM, UT 84319	INSULATION - PIONEER ADDN	10,793.00
039661	05/17/18	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	JR HIGH MAINTENANCE	118.45
039662	05/17/18	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. SPECIAL ED SUPPLIES	404.19
039663	05/17/18	OLDCASTLE PRECAST INC	LOS ANGELES, CA 90074-2387	CONCRETE DRAIN VAULT	1,836.00
039664	05/17/18	PACIFIC STEEL	POCATELLO, ID 83206-2230	HANDRAIL - PIONEER	132.86
039665	05/17/18	PIONEER ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. TEACHER SUPPLY FUNDS	1,132.64
039666	05/17/18	PRAXAIR DIST INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	121.75
				WELDING SUPPLIES	258.65
039667	05/17/18	PRESTON AUTO PARTS	PRESTON, ID 83263	VO AG SUPPLIES	9.30
				BUS PARTS	213.21
				MAINTENANCE SUPPLIES	177.53
039668	05/17/18	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,111.50
				WATER - SEWER BUS GARAGE	126.50

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039669	05/17/18	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. METAL FOR CHAIR RACK	623.35
				REIMB. MUSICAL SUPPLIES	322.16
039670	05/17/18	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	REPAIR DRIVER ED CAR	425.55
				SERVICE AND REPAIR DRIVER ED CAR	399.39
				SERVICE TECH VAN	34.95
039671	05/17/18	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	BUS FUEL	223.00
				LESS DIESEL TAX	17.69CR
				PROPANE - BATTING CAGE	23.36
				MAINT SUPPLIES	18.14
039672	05/17/18	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	SERVICE CALL - ELEVATOR INSPECT	537.50
				FIRE ALARM CABLE	294.15
039673	05/17/18	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	EQUIPMENT MAINTENANCE	99.00
039674	05/17/18	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	515.52
				JR HIGH SUPPLIES	458.57
039675	05/17/18	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CLEANING SUPPLIES - OAKWOOD	28.14
				JR HIGH CLEANING SUPPLIES	234.92
				CLEANING SUPPLIES - PIONEER	294.12
039676	05/17/18	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	AG SHOP GASOLINES	14.67
				TRANSIT VAN	53.54
				MAINTENANCE DEPT GASOLINE	263.91
				GROUNDS EQUIP GASOLINE	435.58
039677	05/17/18	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	ROCK FOR DRAIN - PIONEER	1,190.64
039678	05/17/18	RAPID TOXICOLOGY SERVICES LLC	POCATELLO, ID 83201	DRUG TESTING - BUS DRIVERS	190.00
039679	05/17/18	RON KELLER TIRE	PRESTON, ID 83263	TIRES - DRIVER ED CAR	117.19
039680	05/17/18	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	ACCOUNTS PAYABLE CHECKS	462.30
039681	05/17/18	SAY IN RIGHT, LLC	SAVANNAH, GA 31410	OAKWOOD SUPPLIES	139.44
039682	05/17/18	SILVER CREEK SUPPLY	BOISE, ID 83713	HIGH SCHOOL MAINT SUPPLIES	49.89
				ELECTRICIAN SUPPLIES	49.89
039683	05/17/18	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	759.85
				HIGH SCHOOL MAINT	4.89
039684	05/17/18	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	HIGH SCHOOL MAINTENANCE	448.01
039685	05/17/18	STOKES MARKET PLACE	PRESTON, ID 83263	MAINTENANCE SUPPLIES	115.43
				AFTER SCHOOL SUPPLIES	31.39
				FOOD PURCHASES	533.32
039686	05/17/18	THYSSENKRUPP ELEVATOR	ATLANTA, GA 31193-3004	ELEVATOR MAINTENANCE	2,921.50
039687	05/17/18	TOUCHBOARDS	LONG BRANCH, NJ 07740	ART SUPPLIES	996.50
039688	05/17/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	483.29
039689	05/17/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	174.51
039690	05/17/18	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER LEASE	4,666.15
				COPIER USE	1,224.64
				COPIER STAPLES	1,172.00
039691	05/21/18	TAYLOR, BELINDA	PRESTON, ID 83263	MEALS - STATE TRACK	66.00
039692	05/21/18	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE MATERIALS	314.48
				VO AG MATERIALS	509.96
039693	05/21/18	BOSEN, AUBRIANN	PRESTON, ID 83263	MEALS - STATE TRACK	66.00
039694	05/21/18	BRADFORD, RAND	LOGAH, UT 84321	REIMB SUMMER CONF REGISTRATION	50.00
				REIMB SUMMER CONF REGISTRATION	150.00
039695	05/21/18	BURBANK, TONYA	PRESTON, ID 83263	REIMB. SESTA CONFERENCE REG.	40.00
039696	05/21/18	BURNETT, ANNA EMILY	PRESTON, ID 83263	MEALS - STATE TRACK	66.00
039697	05/21/18	HEUSSER, LORI	PRESTON, ID 83263	REIMB. FCHS TEXT BOOKS	57.13
039698	05/21/18	I A P T	BOISE, ID 83720-0027	CONF REGISTRATION-B CURRY	200.00
				CONF REGISTRATION-K SEAMONS	200.00
				CONF REGISTRATION-V GREGERSON	200.00
				CONF REGISTRATION-L BIRD	200.00
				CONF REGISTRATION-M HAFEN	200.00
				CONF REGISTRATION-K CLEVERLY	200.00
				CONF REGISTRATION-C HASLAM	200.00
039699	05/21/18	LYON, BRANDON	PRESTON, ID 83263	MEALS - STATE TRACK	66.00
039700	05/21/18	MANLEY, MACKAY	SMITHFIELD, UT 84335	TRAVEL - POCATELLO	56.30
039701	05/21/18	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. TEACHER SUPPLY FUNDS	1,488.68
039702	05/21/18	RAMIREZ, FRANCISCO	FRANKLIN, ID 83237	MEALS - STATE TRACK	66.00
039703	05/21/18	SEITER, NIEKA	FRANKLIN, ID 83237	MEALS - STATE TRACK	66.00
039704	05/22/18	JIMENEZ, MAITE	FRANKLIN, ID 83237	REFUND EXAM FEE	129.00
039705	05/22/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	FICA BENEFIT - 052018	963.90
				FICA BENEFIT - 052018	7,298.10
039706	05/22/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	TITLE II-A/PROF DEVELOPM - 052018	12,600.00
				LEADERSHIP PREMIUMS - 052018	95,400.00
039707	05/22/18	PRESTON SCHOOL DISTRICT 201	,	PERSI BENEFIT - 052018	1,562.40
				PERSI BENEFIT - 052018	11,842.74
039708	05/22/18	*VOID CHECK*	,	** VOID **	0.00
039709	05/24/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 052018	354.58
				EMPLOYER SHARE M/CAR - 052018	3,447.77
				EMPLOYER SHARE FICA - 052018	126.18
				EMPLOYER FICA - 052018	40.81
				EMPLOYER SHARE M/CAR - 052018	197.63
				EMPLOYER SHARE FICA - 052018	1,390.98
				EMPLOYER SHARE M/CAR - 052018	1,610.48
				EMPLOYER SHARE FICA - 052018	1,336.52
				EMPLOYER SHARE M/CAR - 052018	1,904.36
				EMPLOYER SHARE FICA - 052018	1,904.70
				EMPLOYER SHARE FICA - 052018	182.43
				EMPLOYER SHARE M/CAR - 052018	593.91
				EMPLOYER SHARE M/CAR - 052018	157.28
				EMPLOYER SHARE FICA - 052018	78.34
				EMPLOYER FICA - 052018	1,449.56
				EMPLOYER SHARE FICA - 052018	2,777.24
				EMPLOYER SHARE FICA - 052018	224.85
				EMPLOYER SHARE FICA - 052018	1,589.73
				EMPLOYER SHARE FICA - 052018	893.41
				EMPLOYER FICA - 052018	67.41
				EMPLOYER SHARE FICA - 052018	460.26
				EMPLOYER SHARE FICA - 052018	814.24

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 052018	1,324.21
				FICA BENEFIT - 052018	489.61
				EMPLOYER SHARE M/CAR - 052018	548.24
				EMPLOYER SHARE M/CAR - 052018	2,468.58
				EMPLOYER SHARE FICA - 052018	16,454.77
				EMPLOYER SHARE FICA - 052018	15,892.98
				EMPLOYER SHARE FICA - 052018	317.99
				EMPLOYER SHARE FICA - 052018	445.74
				EMPLOYER FICA - 052018	76.50
039710	05/24/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER M/CARE - 052018	318.87
				LITERACY PROG - 052018	900.00
				TECHNOLOGY - 052018	4,635.00
				ADMINISTRATION - 052018	35,478.57
				ELEMENTARY SUBSTITUT - 052018	7,267.13
				PRESTON ED FOUNDATION - 052018	1,000.00
				ALT SCHOOL - 052018	19,557.25
				DRIVER EDUCATION - 052018	1,664.78
				GUIDANCE - 052018	19,835.15
				BUSINESS OPERATIONS - 052018	2,056.01
				BUILDINGS & GROUNDS - 052018	34,124.03
				PRESCHOOL TEACHER - 052018	2,958.33
				TRIP BUS DRIVER - 052018	4,168.00
				VOCATIONAL ED - 052018	2,717.39
				EXCEPTIONAL CHILD TE - 052018	33,741.01
				MAINTENANCE - 052018	18,715.83
				TITLE I - 052018	18,031.78
				SECONDARY TEACHER - 052018	206,025.39
				ID READING INDICATOR - 052018	533.50
				SCHOOL SECRETARY - 052018	13,567.96
				SPECIAL ED - PART B - 052018	28,118.26
				PRESCHOOL AIDE - 052018	2,384.75
				MECHANIC - 052018	7,263.32
				BUS DRIVER - 052018	16,620.94
				BUS AIDE - 052018	1,372.41
				CARL PERKINS PROGRAM - 052018	1,053.00
				TITLE II-A/PROF DEVELOPM - 052018	6,740.00
				MEDIA - 052018	5,373.72
				21 CENTURY AFTER SCHOOL - 052018	7,211.67
				EXCEPT. CHILD AIDE - 052018	4,265.95
				MEDIA AIDE - 052018	3,062.96
				FOOD SERVICE - 052018	21,355.34
				SEC TEACHER AIDE - 052018	5,279.55
				SCHOOL ACTIVITIES - 052018	21,135.79
				ANCILLARY (NON-TEACH - 052018	12,111.09
				ELEMENTARY TEACHER - 052018	206,698.67
				SECONDARY SUBSTITUTE - 052018	11,716.67
				ELEMENTARY AIDE - 052018	13,043.82
				DISTRICT ADMINISTRAT - 052018	8,541.66
				CONSTRUCTION - 052018	5,826.66
				L E P / ESL - 052018	6,058.36
				S E I TEC CHARTER SCHOO - 052018	4,403.57
039711	05/24/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	DISTRICT SECRETARY - 052018	3,085.10
				BLUE CROSS BENEFIT - 052018	354.91
				BLUE CROSS INS - 052018	2,233.64
				BLUE CROSS BENEFIT - 052018	2,942.75
				BLUE CROSS BENEFIT - 052018	1,728.20
				BLUE CROSS BENEFIT - 052018	650.37
				BLUE CROSS BENEFIT - 052018	1,232.80
				BLUE CROSS BENEFIT - 052018	4,632.44
				BLUE CROSS BENEFIT - 052018	6,283.85
				BLUE CROSS BENEFIT - 052018	1,240.95
				BLUE CROSS BENEFIT - 052018	3,672.22
				BLUE CROSS BENEFIT - 052018	2,913.46
				BLUE CROSS BENEFIT - 052018	30,268.75
				BLUE CROSS BENEFIT - 052018	564.80
				BLUE CROSS INSURANCE - 052018	354.81
				HEALTH BENEFIT - 052018	716.56
				BLUE CROSS BENEFIT - 052018	837.70
				BLUE CROSS BENEFIT - 052018	4,575.04
				BLUE CROSS INSURANCE - 052018	611.00
				BLUE CROSS BENEFIT - 052018	2,259.20
				BLUE CROSS INS - 052018	31,031.65
				BLUE CROSS BENEFIT - 052018	564.80
				BLUE CROSS BENEFIT - 052018	1,890.00
				BLUE CROSS BENEFIT - 052018	2,376.55
039712	05/24/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 052018	260.23
				STANDARD LIFE BEN - 052018	9.50
				STANDARD LIFE BEN - 052018	6.70
				STANDARD LIFE INSURA - 052018	5.97
				STANDARD LIFE BEN - 052018	73.80
				STANDARD LIFE BEN - 052018	46.03
				STANDARD LIFE BEN - 052018	46.42
				LIFE BENEFIT - 052018	19.92
				STANDARD LIFE BEN - 052018	531.81
				STANDARD LIFE BEN - 052018	14.09
				STANDARD LIFE BEN - 052018	516.04
				STANDARD LIFE BEN - 052018	38.02
				LIFE INS - 052018	46.64
				STANDARD LIFE BEN - 052018	38.00
				STANDARD LIFE BEN - 052018	9.50
				STANDARD LIFE BEN - 052018	115.06
				STANDARD LIFE INSURA - 052018	9.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE BEN - 052018	69.52
				STANDARD LIFE BEN - 052018	9.50
				STANDARD LIFE BEN - 052018	19.00
				STANDARD LIFE BEN - 052018	37.54
				STANDARD LIFE BEN - 052018	9.50
				STANDARD LIFE BEN - 052018	95.22
				STANDARD LIFE BEN - 052018	109.99
039713	05/24/18	PRESTON SCHOOL DISTRICT 201	,	***VOID***	0.00
039714	05/24/18	PRESTON SCHOOL DISTRICT 201	,	***VOID***	0.00
039715	05/30/18	ALDER, CYNTHIA	PRESTON, ID 83263	REFUND LUNCH FUNDS	8.50
039716	05/30/18	ALLRED, DAVID	PRESTON, ID 83263	MEALS - STATE TRACK	52.00
039717	05/30/18	ANDREASEN, CHRISTIAN	GRACE, ID 83241	JOB SITE CLEANUP	100.00
039718	05/30/18	SMITH, CINDY	PRESTON, ID 83263	PAYROLL CORRECTION	720.00
039719	05/30/18	ATKINSON, TYONA	FRANKLIN, ID 83237	REFUND LUNCH FUNDS	25.60
039720	05/30/18	BEST WESTERN VISTA INN	BOISE, ID 83705	ROOMS - STATE TRACK	2,136.00
039721	05/30/18	BOWLES, TAYLOR	PRESTON, ID 83263	REIMB. MTG REGISTRATION	65.00
039722	05/30/18	BRACKIN, GALE	PRESTON, ID 83263	REFUND LUNCH FUNDS	8.78
039723	05/30/18	BRIGGS, LESLIE	RICHMOND, UT 84333	REIMB. LITERAC Y SUPPLIES	132.40
039724	05/30/18	BURBANK, BRISEL	PRESTON, ID 83263	PAYROLL CORRECTION	270.00
039725	05/30/18	CANDLEWOOD SUITES	BOISE, ID 83704	ROOMS - MUSIC, ALL STATE	792.15
039726	05/30/18	EARL, SHERIDEE	PRESTON, ID 83263	PAYROLL CORRECTION	804.00
039727	05/30/18	GRAVES, LESLEE	WESTON, ID 83286	REFUND LUNCH FUNDS	22.90
039728	05/30/18	GROLL, JEANNINE	PRESTON, ID 83263	REFUND LUNCH FUNDS	11.30
039729	05/30/18	HARRISON, LANCE	PRESTON, ID 83263	TRAVEL - STATE TRACK	352.50
039730	05/30/18	HART, SUSAN	PRESTON, ID 83263	REFUND LUNCH FUNDS	62.35
039731	05/30/18	HENN, KATHLEEN	PRESTON, ID 83263	REFUND LUNCH FUNDS	13.10
039732	05/30/18	HILLMAN, MANDY	PRESTON, ID 83263	REFUND LUNCH FUNDS	16.01
039733	05/30/18	KELLEY, SARA	PRESTON, ID 83263	REIMB. EXPENSES - STATE GOLF	1,215.82
039734	05/30/18	KUNZ, EMILY	PRESTON, ID 83263	PAYROLL CORRECTION	340.00
039735	05/30/18	MANNING'S MUSIC SERVICE	SMITHFIELD, UT 84335	RECORDING TIME - CHOIR	146.00
039736	05/30/18	MARSHALL, AMY	PRESTON, ID 83263	REIMB. MTG REGISTRATION	65.00
039737	05/30/18	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	JUDY GEDDES RETIREMENT	100.00
039738	05/30/18	PRESTON HIGH SCHOOL	PRESTON, ID 83263	LINDA HAMBLIN - RETIREMENT	75.00
				DOUG HIGLEY RETIREMENT	150.00
039739	05/30/18	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	LYNDA HAMBLIN RETIREMENT	75.00
039740	05/30/18	ROMERO, CINDY	PRESTON, ID 83263	REFUND LUNCH FUNDS	33.05
039741	05/30/18	SCHVANEVELDT, LARENE	PRESTON, ID 83263	REFUND LUNCH FUNDS	21.05
039742	05/30/18	SHUMWAY, ARNICA	PRESTON, ID 83263	PAYROLL CORRECTION	670.00
039743	05/30/18	SMITH, MANDEE	PRESTON, ID 83263	REFUND LUNCH FUNDS	54.10
039744	05/30/18	SMITH, STEVEN J.	THATCHER, ID 83283	REIMB. CLASSROOM SUPPLIES PURCH	219.80
039745	05/30/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
039746	05/30/18	TALBOT, SUZANNE	PRESTON, ID 83263	REFUND LUNCH FUNDS	25.90
039747	05/30/18	TAYLOR, DAWN	DAYTON, ID 83232	ID FALLS MEETING	104.60
				ID FALLS MEETING	104.60
				ID FALLS MEETING	104.60
039748	05/30/18	TOLBERT, DEONN	FRANKLIN, ID 83237	REFUND LUNCH FUNDS	8.85
039749	05/30/18	WILSON, DEANN	PRESTON, ID 83263	REIMB. LITERACY SUPPLIES PURCHASEI	995.63
				PAYROLL CORRECTION	1,005.00
039750	05/30/18	YOUNGMAN, MYRTLE	PRESTON, ID 83263	PAYROLL CORRECTION	590.00
039751	05/24/18	PRESTON SCHOOL DISTRICT 201	,	EMPLOYER SHARE PERSI - 052018	377.40
				RETIREMENT SICK LVE - 052018	235.83
				EMPLOYER PERSI - 052018	190.61
				PERSI BENEFIT - 052018	724.27
				EMPLOYER SHARE PERSI - 052018	744.32
				EMPLOYER SHARE PERSI - 052018	341.84
				RETIREMENT SICK LVE - 052018	106.30
				RETIREMENT SICK LVE - 052018	78.14
				EMPLOYER SHARE PERSI - 052018	702.03
				EMPLOYER SHARE PERSI - 052018	334.88
				RETIREMENT SICK LVE - 052018	146.84
				RETIREMENT SICK LVE - 052018	109.07
				RETIREMENT SICK LVE - 052018	617.99
				EMPLOYER SHARE PERSI - 052018	2,851.83
				RETIREMENT SICK LVE - 052018	317.43
				RETIREMENT SICK LVE - 052018	2,313.64
				RETIREMENT SICK LVE - 052018	133.24
				CREDIT FROM PERSI-BORUP	224.93CR
				RETIREMENT SICK LVE - 052018	224.34
				EMPLOYER SHARE PERSI - 052018	132.47
				EMPLOYER SHARE PERSI - 052018	106.12
				EMPLOYER SHARE PERSI - 052018	1,779.40
				RETIREMENT SICK LVE - 052018	11.81
				EMPLOYER PERSI - 052018	583.08
				EMPLOYER SHARE PERSI - 052018	1,319.26
				RETIREMENT SICK LVE - 052018	2,532.57
				RETIREMENT SICK LVE - 052018	249.91
				RETIREMENT SICK LVE - 052018	145.95
				EMPLOYER SHARE PERSI - 052018	23,244.15
				EMPLOYER SHARE PERSI - 052018	22,860.45
				EMPLOYER SHARE PERSI - 052018	353.38
				EMPLOYER PERSI - 052018	2,195.52
				EMPLOYER SHARE PERSI - 052018	3,819.50
				EMPLOYER SHARE PERSI - 052018	84.61
				EMPLOYER SHARE PERSI - 052018	2,245.33
				EMPLOYER SHARE PERSI - 052018	1,197.08
				EMPLOYER PERSI - 052018	113.22
				RET SICK LVE - 052018	130.46
				EMPLOYER SHARE PERSI - 052018	5,552.06
				EMPLOYER SHARE PERSI - 052018	2,118.62
				EMPLOYER PERSI - 052018	501.52
				EMPLOYER SHARE PERSI - 052018	1,311.25
				EMPLOYER SHARE PERSI - 052018	2,082.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER PERSI - 052018	55.35
				EMPLOYER SHARE PERSI - 052018	979.72
				EMPLOYER SHARE PERSI - 052018	955.04
				RETIREMENT SICK LVE - 052018	425.16
				RETIREMENT SICK LVE - 052018	37.27