

(Mo-Yr: 11-2017-11-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|-------------------------------|----------------------------------|-----------|
| 038626 | 11/13/17 | GEE, MARC | PRESTON, ID 83263 | TRAVEL - ISBA CONVENTION | 503.00 |
| 038627 | 11/13/17 | HARRISON, LANCE | PRESTON, ID 83263 | TRAVEL - DANIELSON TRAINING | 433.17 |
| 038628 | 11/13/17 | JENSON, CURTIS | SMITHFIELD, UT 84335 | REIMB. SUPPLIES PURCHASED | 344.54 |
| 038629 | 11/13/17 | PERRY, AFTON | TWIN FALLS, ID 83301 | REFUND LUNCH FUNDS | 48.15 |
| 038630 | 11/13/17 | PROFESSIONAL SYS TECHNOLOGY | MURRAY, UT 84107 | ANNUAL TESTING & INSPECTIONS | 1,087.83 |
| 038631 | 11/13/17 | STATE OF IDAHO | BOISE, ID 83720-0063 | RENEWAL - CONTRACTOR LICENSE | 35.00 |
| 038632 | 11/13/17 | WEX BANK | CAROL STREAM, IL 60197-6293 | BUS FUEL | 6,134.72 |
| 038633 | 11/13/17 | BEAZER, COLLEEN | PRESTON, ID 83263 | DRIVER MEALS | 6.00 |
| 038634 | 11/13/17 | BRODOCK, RICHARD R. | HYDE PARK, UT 84318 | DRIVER MEALS | 72.00 |
| 038635 | 11/13/17 | CLEVERLY, KELSI | PRESTON, ID 83263 | DRIVER MEALS | 12.00 |
| 038636 | 11/13/17 | GUNDERSEN, LANA | DAYTON, ID 83232 | DRIVER MEALS | 18.00 |
| 038637 | 11/13/17 | HAFEN, MERI | FRANKLIN, ID 83237 | DRIVER MEALS | 6.00 |
| 038638 | 11/13/17 | HANSEN, JULIE | PRESTON, ID 83263 | DRIVER MEALS | 18.00 |
| 038639 | 11/13/17 | HANSEN, VERL B. | PRESTON, ID 83263 | DRIVER MEALS | 30.00 |
| 038640 | 11/13/17 | HATCH, BLAINE W | PRESTON, ID 83263 | DRIVER MEALS | 54.00 |
| 038641 | 11/13/17 | LAQUINTA IN & SUITES | BOISE, ID 83704 | ROOM - MARC GEE | 357.00 |
| 038642 | 11/13/17 | PALMER, BROOKE | PRESTON, ID 83263 | TRAVEL - MEALS - ISBA CONVENTION | 578.92 |
| 038643 | 11/13/17 | SMART, LORI | PRESTON, ID 83263 | DRIVER MEALS | 6.00 |
| 038644 | 11/13/17 | SMEDLEY, GLENN | PRESTON, ID 83263 | DRIVER MEALS | 24.00 |
| 038645 | 11/13/17 | WINDLEY, REBECCA | PRESTON, ID 83263 | DRIVER MEALS | 6.00 |
| 038646 | 11/15/17 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | EMPLOYEE MEDICAL INSURANCE | 99,446.05 |
| 038647 | 11/16/17 | A & I DISTRIBUTORS | BILLINGS, MT 59103-1999 | ANTI FREEZE - BUSES | 465.40 |
| 038648 | 11/16/17 | ADVANCED HARDWARE SUPPLY, INC | BOISE, ID 83713-5902 | WOOD SHOP SUPPLIES | 48.45 |
| 038649 | 11/16/17 | ALSCO | BLACKFOOT, ID 83221 | BUS SHOP LAUNDRY | 164.18 |
| | | | | BLD MAINT LAUNDRY | 485.01 |
| 038650 | 11/16/17 | AMAZON.COM | ORLANDO, FL 32896-0016 | OAKWOOD SUPPLIES-J WRIGHT | 85.99 |
| | | | | PRINTER CARTRIDGE | 41.68 |
| | | | | DIST OFFICE SUPPLIES | 170.50 |
| 038651 | 11/16/17 | BIG J'S/PIZZA VILLA | PRESTON, ID 83263 | CPI CLASS FOOD | 50.67 |
| 038652 | 11/16/17 | BISCO | SODA SPRINGS, ID 83276 | MAINTENANCE SUPPLIES | 57.03 |
| 038653 | 11/16/17 | BOISE STATE UNIVERSITY | BOISE, ID 83725-1247 | TEACHER TRAINING | 247.50 |
| 038654 | 11/16/17 | BURTON LUMBER | SALT LAKE CITY, UT 84127-0206 | PIONEER ADDN MATERIALS | 22,801.48 |
| 038655 | 11/16/17 | BYU - IDAHO - BURSAR'S OFFICE | REXBURG, ID 83460-1625 | TUITION - FAST FORWARD PROG | 192.80 |
| 038656 | 11/16/17 | CACHE VALLEY PUBLISHING | POCATELLO, ID 83204 | ANNUAL STATEMENT | 377.01 |
| 038657 | 11/16/17 | CALL'S CONCRETE CUTTING | PRESTON, ID 83263 | CORE DRILL HOLES - PIONEER ADDN | 72.00 |
| 038658 | 11/16/17 | CARDWELL DISTRIBUTING INC | MIDVALE, UT 84047 | TRIP BUS FUEL | 267.00 |
| 038659 | 11/16/17 | CAXTON PRINTERS LTD. | CALDWELL, ID 83605 | JR HIGH SUPPLIES | 298.50 |
| | | | | JR HIGH SUPPLIES | 94.94 |
| | | | | PIONEER SUPPLIES | 24.60 |
| 038660 | 11/16/17 | CENTURY LINK | PHOENIX, AZ 85072-2187 | LONG DISTANCE PHONE | 6.83 |
| 038661 | 11/16/17 | CENTURY LINK | SEATTLE, WA 98111-9255 | PHONE SERVICE | 533.88 |
| 038662 | 11/16/17 | CHEMSEARCH | CHICAGO, IL 60673-1232 | BOILER TREATMENT | 719.77 |
| 038663 | 11/16/17 | CLASSICAL STRINGS LLC | HARRISVILLE, UT 84404 | INSTRUMENT REPAIRS | 1,335.00 |
| 038664 | 11/16/17 | CONSOLIDATED ELECTRICAL DIST. | DALLAS, TX 75320-7082 | JR HIGH MAINT | 17.14 |
| | | | | ALT SCHOOL MAINT | 229.57 |
| | | | | MAINTENANCE TOOLS | 29.87 |
| | | | | PIONEER ADDN | 50.88 |
| 038665 | 11/16/17 | CPR FIRST | PRESTON, ID 83263 | AFTER SCHOOL PROGRAM | 195.00 |
| 038666 | 11/16/17 | DYNA SYSTEMS | DALLAS, TX 75397-1342 | BUS SHOP TOOLS | 60.18 |
| | | | | BUS PARTS | 58.89 |
| 038667 | 11/16/17 | EDWARDS FLORAL LLC | PRESTON, ID 83263 | FLOWERS | 30.00 |
| 038668 | 11/16/17 | FRANKLIN CO. MEDICAL CENTER | PRESTON, ID 83263 | CNA CLASS SUPPLIES | 22.03 |
| 038669 | 11/16/17 | GREAT AMERICA FINANCIAL | DALLAS, TX 75266-0831 | COPIER CONTRACT | 722.00 |
| 038670 | 11/16/17 | HANSEN GLASS & PAINT | PRESTON, ID 83263 | MAINTENANCE SUPPLIES | 576.45 |
| 038671 | 11/16/17 | HANSON JANITORIAL SUPPLY | POCATELLO, ID 83201 | PIONEER ELEM | 36.54 |
| | | | | PIONEER ELEM | 140.78 |
| | | | | PIONEER ELEM | 23.95 |
| | | | | PIONEER ELEM | 264.43 |
| | | | | OAKWOOD ELEM | 382.07 |
| | | | | OAKWOOD ELEM | 231.85 |
| | | | | JR HIGH | 316.99 |
| | | | | JR HIGH | 76.00 |
| | | | | JR HIGH | 98.34 |
| | | | | HIGH SCHOOL | 44.00 |
| | | | | HIGH SCHOOL | 20.88 |
| | | | | HIGH SCHOOL | 473.91 |
| | | | | HIGH SCHOOL | 126.85 |
| | | | | HIGH SCHOOL | 347.39 |
| | | | | HIGH SCHOOL | 20.88 |
| | | | | HIGH SCHOOL | 113.92 |
| | | | | HIGH SCHOOL | 53.79 |
| | | | | HIGH SCHOOL | 1,244.77 |
| 038672 | 11/16/17 | HONEY BUCKET | PUYALLUP, WA 98373-0399 | PORTABLE TOILET RENTAL | 99.00 |
| 038673 | 11/16/17 | HOUGHTON MIFFLIN & COMPANY | CHICAGO, IL 60693 | SPECIAL ED SUPPLIES | 728.60 |
| 038674 | 11/16/17 | HULL WEED CONTROL LLC | PRESTON, ID 83263 | SPRAYING GROUNDS | 1,021.00 |
| 038675 | 11/16/17 | IDAHO FALLS HIGH SCHOOL | IDAHO FALLS, ID 83401 | GEM STATE BAND DUES | 450.00 |
| 038676 | 11/16/17 | IDAHO STATE TAX COMMISSION | BOISE, ID 83707 | OCTOBER SALES TAX | 115.69 |
| | | | | OCTOBER SALES TAX | 144.28 |
| 038677 | 11/16/17 | IDAHO TRANSPORTATION DEPT | BOISE, ID 83707-1129 | EXEMPT PLATE RENEWALS | 46.00 |
| 038678 | 11/16/17 | INSTRUCTURE, INC | SALT LAKE CITY, UT 84121 | CANVAS SUBSCRIPTION | 13,583.00 |
| 038679 | 11/16/17 | INTERSTATE BATTERY SYSTEM | TWIN FALLS, ID 83301 | BATTERIES - TRIP BUS | 385.90 |
| 038680 | 11/16/17 | JACK B PARSON COMPANIES | OGDEN, UT 84401 | PIONEER ADDN | 429.88 |
| 038681 | 11/16/17 | JM MECHANICAL | HYDE PARK, UT 84318 | MECHANICAL - PIONEER ADDN | 6,251.00 |
| 038682 | 11/16/17 | JOSTENS | CHICAGO, IL 60673-1213 | DIPLOMA COVERS - ALT SCHOOL | 341.79 |
| 038683 | 11/16/17 | KELLY'S 66 | PRESTON, ID 83263 | DRIVER ED GASOLINE | 582.44 |
| 038684 | 11/16/17 | KENWORTH SALES COMPANY INC | SALT LAKE CITY, UT 84127-0088 | BUS PARTS | 1,654.01 |
| 038685 | 11/16/17 | LARSEN, CANDICE P. | PRESTON, ID 83263 | ALT SCHOOL BOOKS | 350.25 |
| 038686 | 11/16/17 | LAWSON PRODUCTS, INC | CHICAGO, IL 60680-9401 | BUS SHOP SUPPLIES | 451.69 |
| 038687 | 11/16/17 | MASERGY CLOUD COMMUNICATIONS | DALLAS, TX 75267-1122 | PHONE SERVICE | 1,653.11 |
| | | | | PHONE SERVICE | 287.94 |
| 038688 | 11/16/17 | NAPA AUTO PARTS OF PRESTON | PRESTON, ID 83263 | AUTO TECH SUPPLIES | 340.47 |
| | | | | BUS PARTS | 37.70 |

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| 038689 | 11/16/17 | PEARSON EDUCATION | ATLANTA, GA 30384-9479 | JR HIGH ALGEBRA TEXTBOOKS | 6,393.62 |
| 038690 | 11/16/17 | PEPPER & SON INC | EXTON, PA 19341 | BAND MUSIC | 562.00 |
| | | | | ORCHESTRA MUSIC | 172.40 |
| | | | | ORCHESTRA MUSIC | 1,199.33 |
| 038691 | 11/16/17 | PRAXAIR DIST INC | DALLAS, TX 75312-0812 | WELDING SUPPLIES - MAINTENANCE | 24.65 |
| 038692 | 11/16/17 | PRESSURE WASHER SALES | PRESTON, ID 83263 | BUS WASHER NOZZLES | 24.00 |
| 038693 | 11/16/17 | PRESTON AUTO PARTS | PRESTON, ID 83263 | GROUNDS MAINT | 60.46 |
| | | | | BLDG MAINT SUPPLIES | 21.20 |
| | | | | BUS PARTS | 16.60 |
| 038694 | 11/16/17 | PRESTON CITY WATER DEPT. | PRESTON, ID 83263 | WATER - SEWER | 2,238.00 |
| 038695 | 11/16/17 | PRESTON VALLEY COUNTRY STORE | PRESTON, ID 83263 | BUS FUEL | 401.87 |
| | | | | LESS DIESEL TAX CREDIT | 17.01CR |
| | | | | TRIP BUS FUEL | 249.23 |
| | | | | MAINTENANCE SUPPLIES | 56.83 |
| 038696 | 11/16/17 | PROFESSIONAL SYS TECHNOLOGY | MURRAY, UT 84107 | FIRE ALARM CABLE - PIONEER ADDN | 339.84 |
| 038697 | 11/16/17 | PRODUCTIVITY PLUS ACCOUNT | PHOENIX, AZ 85062-8004 | DIESEL TREATMENT - BUSES | 4,867.68 |
| | | | | LESS CREDIT - RETURN ITEMS | 24.00CR |
| 038698 | 11/16/17 | R & S DISTRIBUTING | IDAHO FALLS, ID 83402 | OAKWOOD CLEANING SUPPLIES | 150.06 |
| | | | | OAKWOOD CLEANING SUPPLIES | 92.32 |
| | | | | OAKWOOD CLEANING SUPPLIES | 14.07 |
| | | | | OAKWOOD CLEANING SUPPLIES | 109.77 |
| | | | | OAKWOOD CLEANING SUPPLIES | 35.10 |
| | | | | JR HIGH CLEANING SUPPLIES | 873.24 |
| 038699 | 11/16/17 | RANSOM'S COUNTRY STORE | PRESTON, ID 83263 | BUS FUEL | 150.00 |
| | | | | TRANSIT VAN GASOLINE | 268.74 |
| | | | | STAFF CAR GASOLINE | 32.30 |
| | | | | GROUNDS EQUIP GASOLINE | 371.15 |
| | | | | ELECTRICIAN | 109.86 |
| | | | | MAINT EQUIP GASOLINE | 149.39 |
| | | | | TECHNOLOGY VAN GASOLINE | 57.04 |
| 038700 | 11/16/17 | RANSBOTTOM ROCK, LLC | PRESTON, ID 83263 | ROAD BASE GRAVEL | 284.40 |
| 038701 | 11/16/17 | RON KELLER TIRE | PRESTON, ID 83263 | MOWER FLAT REPAIR | 28.54 |
| | | | | TECH VAN TIRES | 209.32 |
| | | | | DRIVER ED CAR TIRES | 157.00 |
| 038702 | 11/16/17 | SCHOOL SPECIALTY | CHICAGO, IL 60693-0326 | OAKWOOD SUPPLIES | 347.02 |
| | | | | OAKWOOD SUPPLIES - COMCAST GRAN | 883.97 |
| 038703 | 11/16/17 | SEAMONS, AARON | PRESTON, ID 83263 | BUS REPAIR - 05-1 | 260.00 |
| 038704 | 11/16/17 | SHERWIN WILLIAMS CO. | LOGAN, UI 84341-1969 | PAINT FOR PIONEER GYM | 1,516.13 |
| 038705 | 11/16/17 | SILVER CREEK SUPPLY | BOISE, ID 83713 | ICE MELT | 326.50 |
| 038706 | 11/16/17 | SMILES AUTOMOTIVE LLC | PRESTON, ID 83263 | SERVICE DRIVER ED CAR | 66.87 |
| 038707 | 11/16/17 | SOUTH FORK HARDWARE | MORGAN, UT 84050 | MAINTENANCE SUPPLIES | 898.14 |
| 038708 | 11/16/17 | SOUTHEAST DIST. HEALTH DEPT. | POCATELLO, ID 83201 | FIRST AID CLASS - EPI PEN TRAINING | 50.00 |
| 038709 | 11/16/17 | STANDARD PLUMBING SUPPLY CO | SANDY, UT 84070 | HIGH SCHOOL MAINTENANCE | 19.67 |
| | | | | MAINTENANCE SUPPLIES | 23.61 |
| 038710 | 11/16/17 | STOKES MARKET PLACE | PRESTON, ID 83263 | L E P SUPPLIES | 73.48 |
| | | | | OAKWOOD MAINT | 50.72 |
| | | | | JR HIGH MAINT | 44.92 |
| | | | | TRANSPORTATION TRAINING | 29.52 |
| | | | | AFTER SCHOOL SUPPLIES | 154.11 |
| | | | | FOOD SERVICE | 26.05 |
| 038711 | 11/16/17 | VALLEY OFFICE SYSTEMS | IDAHO FALLS, ID 83401 | COPIER AGREEMENT | 569.95 |
| | | | | VOC BUSINESS COPIER | 137.50 |
| | | | | VOC BUSINESS COPIER | 137.50 |
| | | | | FOOD PRODUCTION COPIER | 137.50 |
| 038712 | 11/16/17 | VERIZON WIRELESS | DALLAS, TX 75266-0108 | CELL PHONES | 1,098.62 |
| 038713 | 11/16/17 | WESTERN STATES CAT | SEATTLE, WA 98124-3805 | MAINT EQUIPMENT REPAIR | 664.35 |
| 038714 | 11/16/17 | XEROX CORPORATION | PASADENA, CA 91109-7405 | COPIER LEASE | 1,434.47 |
| | | | | COPIER STAPLES | 768.00 |
| 038715 | 11/20/17 | PRESTON SCHOOL DIST. #201 | PRESTON, ID 83263 | ** VOID ** | 0.00 |
| 038716 | 11/20/17 | PRESTON SCHOOL DIST. #201 | PRESTON, ID 83263 | ** VOID ** | 0.00 |
| 038717 | 11/20/17 | PRESTON SCHOOL DIST. 201 | PRESTON, ID 83263 | ** VOID ** | 0.00 |
| 038718 | 11/20/17 | PRESTON SCHOOL DIST. 201 | PRESTON, ID 83263 | ** VOID ** | 0.00 |
| 038719 | 11/20/17 | PRESTON SCHOOL DISTRICT 201 | , | ** VOID ** | 0.00 |
| 038720 | 11/20/17 | PRESTON SCHOOL DIST. #201 | PRESTON, ID 83263 | EMPLOYER SHARE M/CAR - 112017 | 1,325.03 |
| | | | | EMPLOYER FICA - 112017 | 79.55 |
| | | | | EMPLOYER SHARE FICA - 112017 | 315.65 |
| | | | | EMPLOYER SHARE FICA - 112017 | 593.93 |
| | | | | EMPLOYER SHARE M/CAR - 112017 | 810.93 |
| | | | | EMPLOYER FICA - 112017 | 323.50 |
| | | | | EMPLOYER SHARE FICA - 112017 | 138.10 |
| | | | | EMPLOYER SHARE M/CAR - 112017 | 196.18 |
| | | | | EMPLOYER SHARE FICA - 112017 | 1,186.45 |
| | | | | EMPLOYER SHARE M/CAR - 112017 | 2,564.23 |
| | | | | EMPLOYER SHARE M/CAR - 112017 | 175.91 |
| | | | | EMPLOYER SHARE FICA - 112017 | 1,398.33 |
| | | | | EMPLOYER SHARE M/CAR - 112017 | 3,752.65 |
| | | | | EMPLOYER SHARE M/CAR - 112017 | 2,389.21 |
| | | | | EMPLOYER SHARE FICA - 112017 | 14,765.59 |
| | | | | M/CARE BENEFIT - 112017 | 51.51 |
| | | | | EMPLOYER SHARE M/CAR - 112017 | 326.68 |
| | | | | EMPLOYER SHARE FICA - 112017 | 1,501.27 |
| | | | | EMPLOYER FICA - 112017 | 17,016.98 |
| | | | | EMPLOYER SHARE FICA - 112017 | 1,875.38 |
| | | | | EMPLOYER SHARE FICA - 112017 | 893.42 |
| | | | | EMPLOYER FICA - 112017 | 206.89 |
| | | | | EMPLOYER SHARE FICA - 112017 | 398.99 |
| | | | | EMPLOYER FICA - 112017 | 1,832.63 |
| | | | | EMPLOYER SHARE FICA - 112017 | 2,503.52 |
| | | | | EMPLOYER SHARE FICA - 112017 | 224.84 |
| | | | | EMPLOYER SHARE FICA - 112017 | 660.76 |
| | | | | EMPLOYER SHARE M/C - 112017 | 449.27 |
| | | | | EMPLOYER SHARE M/CAR - 112017 | 157.29 |

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|--------|----------|-----------------------------|-------------------|-----------------------------------|------------|
| 038721 | 11/20/17 | PRESTON SCHOOL DIST. #201 | PRESTON, ID 83263 | ELEMENTARY TEACHER - 112017 | 206,018.50 |
| | | | | UNUSED PERSONAL LVE - 112017 | 4,215.00 |
| | | | | ELEMENTARY AIDE - 112017 | 8,311.62 |
| | | | | TRIP BUS DRIVER - 112017 | 2,704.50 |
| | | | | TECHNOLOGY - 112017 | 4,635.00 |
| | | | | DRIVER EDUCATION - 112017 | 1,830.15 |
| | | | | ELEMENTARY SUBSTITUT - 112017 | 17,281.91 |
| | | | | VOCATIONAL ED - 112017 | 2,717.39 |
| | | | | TITLE I - 112017 | 16,022.16 |
| | | | | SUMMER SCHOOL - 112017 | 50.00 |
| | | | | MECHANIC - 112017 | 7,263.32 |
| | | | | SPECIAL ED - PART B - 112017 | 36,814.64 |
| | | | | PRESCHOOL AIDE - 112017 | 2,299.44 |
| | | | | S E I TEC CHARTER SCHOO - 112017 | 5,215.50 |
| | | | | SECONDARY TEACHER - 112017 | 192,233.67 |
| | | | | SEC TEACHER AIDE - 112017 | 2,739.40 |
| | | | | TITLE II-A/PROF DEVELOPM - 112017 | 750.00 |
| | | | | 21 CENTURY AFTER SCHOOL - 112017 | 4,271.67 |
| | | | | SECONDARY SUBSTITUTE - 112017 | 13,505.35 |
| | | | | EXCEPTIONAL CHILD TE - 112017 | 33,741.01 |
| | | | | EXCEPT. CHILD AIDE - 112017 | 720.61 |
| | | | | PRESCHOOL TEACHER - 112017 | 2,958.33 |
| | | | | SCHOOL ACTIVITIES - 112017 | 8,978.79 |
| | | | | GUIDANCE - 112017 | 19,835.15 |
| | | | | ANCILLARY (NON-TEACH - 112017 | 12,111.09 |
| | | | | MEDIA - 112017 | 5,373.72 |
| | | | | MEDIA AIDE - 112017 | 3,062.96 |
| | | | | DISTRICT ADMINISTRAT - 112017 | 8,541.66 |
| | | | | DISTRICT SECRETARY - 112017 | 3,041.79 |
| | | | | ADMINISTRATION - 112017 | 39,978.57 |
| | | | | SCHOOL SECRETARY - 112017 | 13,335.21 |
| | | | | BUSINESS OPERATIONS - 112017 | 2,056.01 |
| | | | | BUILDINGS & GROUNDS - 112017 | 33,128.03 |
| | | | | FOOD SERVICE - 112017 | 19,926.28 |
| | | | | L E P / ESL - 112017 | 4,167.68 |
| | | | | BUS DRIVER - 112017 | 16,427.13 |
| | | | | BUS AIDE - 112017 | 1,197.09 |
| | | | | ALT SCHOOL - 112017 | 24,596.66 |
| | | | | MAINTENANCE - 112017 | 18,720.53 |
| | | | | CONSTRUCTION - 112017 | 5,872.66 |
| 038722 | 11/20/17 | PRESTON SCHOOL DIST. 201 | PRESTON, ID 83263 | PRESTON ED FOUNDATION - 112017 | 1,040.00 |
| | | | | BLUE CROSS INS - 112017 | 2,796.23 |
| | | | | BLUE CROSS BENEFIT - 112017 | 2,355.75 |
| | | | | BLUE CROSS BENEFIT - 112017 | 6,410.43 |
| | | | | BLUE CROSS BENEFIT - 112017 | 659.41 |
| | | | | BLUE CROSS BENEFIT - 112017 | 4,847.56 |
| | | | | BLUE CROSS BENEFIT - 112017 | 1,240.95 |
| | | | | BLUE CROSS BENEFIT - 112017 | 3,875.48 |
| | | | | BLUE CROSS BENEFIT - 112017 | 2,824.02 |
| | | | | BLUE CROSS INSURANCE - 112017 | 233.27 |
| | | | | HEALTH BENEFIT - 112017 | 75.23 |
| | | | | BLUE CROSS BENEFIT - 112017 | 1,232.80 |
| | | | | BLUE CROSS BENEFIT - 112017 | 567.24 |
| | | | | BLUE CROSS INSURANCE - 112017 | 611.00 |
| | | | | BLUE CROSS BENEFIT - 112017 | 1,728.20 |
| | | | | BLUE CROSS BENEFIT - 112017 | 2,236.51 |
| | | | | BLUE CROSS BENEFIT - 112017 | 2,918.46 |
| | | | | MEDICAL INSURANCE - 112017 | 32,201.49 |
| | | | | BLUE CROSS BENEFIT - 112017 | 1,890.00 |
| | | | | BLUE CROSS BENEFIT - 112017 | 564.80 |
| | | | | BLUE CROSS BENEFIT - 112017 | 29,815.35 |
| | | | | BLUE CROSS BENEFIT - 112017 | 564.80 |
| | | | | BLUE CROSS BENEFIT - 112017 | 4,651.32 |
| 038723 | 11/20/17 | PRESTON SCHOOL DIST. 201 | PRESTON, ID 83263 | STANDARD LIFE BEN - 112017 | 297.47 |
| | | | | STANDARD LIFE BEN - 112017 | 9.50 |
| | | | | STANDARD LIFE BEN - 112017 | 84.34 |
| | | | | STANDARD LIFE BEN - 112017 | 9.50 |
| | | | | LIFE INSURANCE - 112017 | 19.42 |
| | | | | STANDARD LIFE BEN - 112017 | 537.34 |
| | | | | STANDARD LIFE BEN - 112017 | 45.80 |
| | | | | LIFE BENEFIT - 112017 | 1.14 |
| | | | | STANDARD LIFE BEN - 112017 | 19.00 |
| | | | | STANDARD LIFE INSURA - 112017 | 3.93 |
| | | | | STANDARD LIFE BEN - 112017 | 9.54 |
| | | | | STANDARD LIFE BEN - 112017 | 38.00 |
| | | | | LIFE INS - 112017 | 56.53 |
| | | | | STANDARD LIFE BEN - 112017 | 37.15 |
| | | | | STANDARD LIFE INSURA - 112017 | 9.50 |
| | | | | STANDARD LIFE BEN - 112017 | 113.62 |
| | | | | STANDARD LIFE BEN - 112017 | 36.11 |
| | | | | STANDARD LIFE BEN - 112017 | 98.24 |
| | | | | STANDARD LIFE BEN - 112017 | 109.73 |
| | | | | STANDARD LIFE BEN - 112017 | 519.33 |
| | | | | STANDARD LIFE BEN - 112017 | 9.50 |
| | | | | STANDARD LIFE BEN - 112017 | 47.50 |
| | | | | STANDARD LIFE BEN - 112017 | 9.50 |
| | | | | STANDARD LIFE BEN - 112017 | 72.81 |
| 038724 | 11/20/17 | PRESTON SCHOOL DISTRICT 201 | | RETIREMENT SICK LVE - 112017 | 11.81 |
| | | | | PERSI BENEFIT - 112017 | 62.90 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 1,197.08 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 2,245.35 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 379.50 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|--------------------------|---------------------------------|-----------|
| | | | | RETIREMENT SICK LVE - 112017 | 249.92 |
| | | | | EMPLOYER PERSI - 112017 | 179.43 |
| | | | | RETIREMENT SICK LVE - 112017 | 248.32 |
| | | | | RETIREMENT SICK LVE - 112017 | 133.24 |
| | | | | RETIREMENT SICK LVE - 112017 | 106.30 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 955.04 |
| | | | | RETIREMENT SICK LVE - 112017 | 394.65 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 1,311.25 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 2,294.42 |
| | | | | RET SICK LVE - 112017 | 188.95 |
| | | | | EMPLOYER PERSI - 112017 | 583.08 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 2,119.15 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 6,035.11 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 1,676.53 |
| | | | | RETIREMENT SICK LVE - 112017 | 60.50 |
| | | | | RETIREMENT SICK LVE - 112017 | 434.23 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 230.25 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 999.97 |
| | | | | RET. SICK LEAVE - 112017 | 2,619.05 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 3,545.43 |
| | | | | RETIREMENT SICK LVE - 112017 | 37.27 |
| | | | | RETIREMENT SICK LVE - 112017 | 111.31 |
| | | | | RETIREMENT SICK LVE - 112017 | 145.95 |
| | | | | EMPLOYER PERSI - 112017 | 24,021.07 |
| | | | | RETIREMENT SICK LVE - 112017 | 148.75 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 543.54 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 1,336.42 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 106.12 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 21,269.16 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 334.09 |
| | | | | EMPLOYER PERSI - 112017 | 2,720.95 |
| | | | | RETIREMENT SICK LVE - 112017 | 671.76 |
| | | | | RETIREMENT SICK LVE - 112017 | 2,136.53 |
| | | | | EMPLOYER PERSI - 112017 | 501.52 |
| | | | | RETIREMENT SICK LVE - 112017 | 235.88 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 334.88 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 3,901.08 |
| | | | | EMPLOYER SHARE PERSI - 112017 | 341.84 |
| 038725 | 11/21/17 | ANDREASEN, LYNN | GRACE, ID 83241 | TRAVEL | 490.00 |
| 038726 | 11/21/17 | ANDREASEN, CHRISTIAN | GRACE, ID 83241 | MAINTENANCE | 150.00 |
| 038727 | 11/21/17 | CAPITAL ONE | , | PIONEER GYM BAKETBALL STAND'S | 4,084.00 |
| 038728 | 11/21/17 | ELISON - CHANG, PANDI | PRESTON, ID 83263 | TRAVEL = CTE MTG | 48.30 |
| 038729 | 11/21/17 | HARRISON, LANCE | PRESTON, ID 83263 | TRAVEL, MEALS - X COUNTRY | 151.17 |
| 038730 | 11/21/17 | STATE DEPT. OF EDUCATION | BOISE, ID 83720-0027 | FINGERPRINTS - L DRANSFIELD | 32.00 |
| 038731 | 11/21/17 | U S A C | ATLANTA, GA 30346-5056 | REFUND E-RATE REC'D IN ERROR | 3,450.41 |
| 038732 | 11/27/17 | ALL-STATE/IMEA | TWIN FALLS, ID 83301 | HONOR STUDENT REGISTRATION | 2,120.00 |
| 038733 | 11/27/17 | SOUTHEAST DIST. HEALTH DEPT. | POCATELLO, ID 83201 | FOOD SERVICE ACCT | 70.00 |
| 038734 | 11/27/17 | WARD, DAWNA | PRESTON, ID 83263 | PAYROLL ADVANCE | 73.88 |
| 038735 | 11/29/17 | ALLRED, ERIC B. | PRESTON, ID 83263 | REIMB. SUPPLIES PURCHASED | 167.01 |
| 038736 | 11/29/17 | BOBKA, KELSEY | FRANKLIN, ID 83237 | REFUND LUNCH FUNDS | 16.20 |
| 038737 | 11/29/17 | CROOKSTON, STEVE | PRESTON, ID 83263 | REIMB SUPPLIES | 1,178.81 |
| | | | | TRAVEL - ERATE MTG | 68.60 |
| | | | | REIMB SUPPLIES | 1,259.94 |
| 038738 | 11/29/17 | GEE, MARC | PRESTON, ID 83263 | REIMB. UPGRADE FOR SOFTWARE | 47.88 |
| | | | | MEALS - INNOVATIONS HIGH SCHOOL | 48.12 |
| 038739 | 11/29/17 | SPRINGHILL SUITES BY MARRIOTT | COEUR D' ALENE, ID 83814 | ROOMS - ISBA CONVENTION | 1,041.00 |
| 038740 | 11/29/17 | STANDARD INSURANCE COMPANY | PORTLAND, OR 97228-6367 | EMPLOYEE LIFE INS | 2,016.00 |
| 038741 | 11/29/17 | U S POST OFFICE | PRESTON, ID 83263 | 10 ROLLS STAMPS | 490.00 |
| 038742 | 11/30/17 | *VOID CHECK* | | ** VOID ** | 0.00 |
| 038743 | 11/30/17 | JONES, TYLER | PRESTON, ID 83263 | MEALS - BOISE BASKETBALL | 56.00 |
| 038744 | 11/30/17 | KNAPP, BRENT | PRESTON, ID 83263 | MEALS - BOISE BASKETBALL | 56.00 |
| 038745 | 11/30/17 | SHUMWAY, MATTHEW | PRESTON, ID 83263 | MEALS - BOISE BASKETBALL | 56.00 |