

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
038396	10/02/17	CURETON, NATHAN	NIBLEY, UT 84321	ADDITIONAL TRAINING	400.00
038397	10/02/17	HAFEN, MERI	FRANKLIN, ID 83237	REIMB. BAND SUPPLIES PURCHASED	274.35
038398	10/02/17	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	PLATES FOR ATHLETICS TRAILER	23.00
038399	10/02/17	NELSON, HOWARD A.	LEWISTON, UT 84320	REIMB. TEACHING SUPPLIES	253.28
038400	10/02/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	EMP SHARE - S. LAVENDER ADJUST	2,095.96
038401	10/02/17	SANDERS, CARRIE	PROVIDENCE, UT 84332	TRAVEL - ISU MTG	47.60
038402	10/02/17	SKINNER, KRISTIN P	CLIFTON, ID 83228	TRAVEL & ROOM - POCATELLO MTG	548.91
038403	10/02/17	SPRINGHILL SUITES	BOISE, ID 83706	ROOM - MARC GEE	182.00
038404	10/02/17	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-7103	STAMPED ENVELOPES - DIST OFFICE	1,390.75
038405	10/02/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
038406	10/02/17	UTAH STATE UNIVERSITY	LOGAN, UT 84322-5105	CONCURRENT ENROLLMENT CLASSES	11,100.00
038407	10/03/17	CAPITAL ONE		INSPECTION CAMERA	181.21
038408	10/03/17	HOBBS, JENNIE	PRESTON, ID 83263	REFUND EXCESS BLUE CROSS DED	305.50
038409	10/03/17	JOHNSON, TARA	PRESTON, ID 83263	REIMB. CERT. MAIL POSTAGE	26.36
038410	10/03/17	PLATT ELECTRIC	BOSTON, MA 02241-8759	PIONEER ELECTRIC SERVICE	2,400.00
038411	10/03/17	U S POST OFFICE	PRESTON, ID 83263	10 ROLLS STAMPS	490.00
038412	10/03/17	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	GAS HEAT	1,205.63
038413	10/03/17	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	PIONEER PROJECTORS INSTALL	229.17
				WALK IN COOLER MAINT	133.68
				NEW CLASSROOM MATERIALS	399.77
				LESS DISCOUNT	7.63CR
038414	10/03/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	15,807.55
				FOOD SERVICE ELECTRIC	3,485.52
038415	10/03/17	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	115.66
038416	10/04/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	S LAVENDER MAKE-UP CONTRIBUTIONS	1,131.30
038417	10/10/17	AMAZON.COM	ORLANDO, FL 32896-0016	DISTRICT OFFICE SUPPLIES	328.12
				JH VOLLEYBALL SUPPLIES	247.67
				JH TEXTBOOKS	679.32
				JR HIGH SUPPLIES	137.10
				OAKWOOD SUPPLIES	774.13
				SPECIAL ED SUPPLIES	19.99
038418	10/10/17	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	12.00
038419	10/10/17	BIRD, LAURIE	PRESTON, ID 83263	DRIVER MEALS	6.00
038420	10/10/17	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	12.00
038421	10/10/17	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	36.00
038422	10/10/17	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	36.00
038423	10/10/17	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - SPORTS	48.30
038424	10/10/17	GEE, MARC	PRESTON, ID 83263	REIMB. ROTARY DUES	135.00
038425	10/10/17	GROLL FAMILY SPORTS	PRESTON, ID 83263	FCHS P E CLASS	160.00
038426	10/10/17	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	30.00
038427	10/10/17	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	18.00
038428	10/10/17	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	96.00
038429	10/10/17	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,635.80
038430	10/10/17	WINDLEY, REBECCA	PRESTON, ID 83263	DRIVER MEALS	6.00
038431	10/10/17	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. ELECTRONICS SUPPLIES	2,246.26
038432	10/11/17	MARLOW, SHAWN	PRESTON, ID 83263	TRAVEL - GIRLS SOCCER	83.30
038433	10/16/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	114,234.70
038434	10/16/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SEPTEMBER SALES TAX	232.31
				SEPTEMBER SALES TAX	80.97
038435	10/16/17	JONES, ALVARO	PRESTON, ID 83263	30 MEALS - BOARD/ADMIN	390.00
038436	10/16/17	RED LION HOTEL	BOISE, ID 83702	ROOM - P ELISON	201.14
				LESS TAX EXEMPT	23.14CR
038437	10/16/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - NICOLE NIELSON	32.00
				FINGERPRINTS - K LORDS	32.00
038438	10/16/17	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	6,148.83
038439	10/16/17	WOODWARD, DON G	FRANKLIN, ID 83237	POCATELLO MTG - HOMELESS ED	57.00
038440	10/16/17	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	FOOD SERVICE	119.79
038441	10/16/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	RANGE - PIONEER KITCHEN	2,517.00
038442	10/16/17	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE CHEMICALS	4,804.32
038443	10/16/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	1,230.09
				FOOD PURCHASES	3,875.43
				FOOD PURCHASES	954.60
038444	10/16/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	856.89
038445	10/16/17	GLOBAL EQUIPMENT	CHICAGO, IL 60673-1298	PLASTIC PALLETS - FOOD SERVICE	2,130.45
038446	10/16/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	13,283.35
038447	10/16/17	IDENTIMETRICS	JENKINTOWN, PA 19046	FOOD SERVICE COMPUTER SOFTWARE	9,620.00
038448	10/16/17	JOHNSON, TARA	PRESTON, ID 83263	REIMB. SMALL CLAIMS FEES	109.00
038449	10/16/17	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	4,371.30
038450	10/16/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	6,220.89
038451	10/16/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	224.54
				FOOD SERVICE SUPPLIES	30.62
				FOOD SERVICE SUPPLIES	144.15
				FOOD SERVICE SUPPLIES	413.39
				FOOD SERVICE SUPPLIES	102.77
038452	10/16/17	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	HIGH SCHOOL TEACHER LUNCHES	720.00
				JR HIGH TEACHER LUNCHES	585.00
				ALT SCHOOL TEACHER LUNCHES	333.75
				OAKWOOD ELEM TEACHER LUNCHES	345.00
038453	10/16/17	RESTAURANT & STORE EQUIP. CO.	SALT LAKE CITY, UT 84110-0486	PIONEER KITCHEN EQUIPMENT	38,743.00
				PIONEER KITCHEN EQUIPMENT	20,830.37
				PIONEER KITCHEN EQUIPMENT	84,266.49
				LESS PAID DOWN	40,179.84CR
038454	10/16/17	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	32.48
038455	10/16/17	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE CHEMICALS	738.20
038456	10/16/17	WORKPLACE PRO	SOMERSET, KY 42502-1469	FOOD SERVICE SUPPLIES	258.85
				FOOD SERVICE SUPPLIES	245.85
038457	10/16/17	HAMILTON MASONRY INC	THATCHER, ID 83283	MASONRY - PIONEER ADDN	2,450.00
038458	10/19/17	ACADEMIC SUCCESS FOR ALL	LOGAN, UT 84321	SPECIAL ED SUPPLIES	131.29
038459	10/19/17	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	172.34
				BLDG MAINT LAUNDRY	394.06
038460	10/19/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL FEES	84.00

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038461	10/19/17	AWARE GPS	CHESTERFIELD, MO 63017	GPS TRACKING SERVICE	19.99
038462	10/19/17	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	DOOR FRAME AND HARDWARE	353.93
038463	10/19/17	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	PHYSICAL - KEVIN SEAMONS	75.00
038464	10/19/17	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	ID COACHING CORE MTG	65.62
038465	10/19/17	BIO CORPORATION	ALEXANDRIA, MN 56308	JR HIGH SCIENCE SUPPLIES	27.90
038466	10/19/17	BLAKE ELEARNING INC	NEW YORK, NY 10010	PIONEER SUPPLIES	1,380.00
038467	10/19/17	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	1,868.83
				BUS PARTS	187.85
				BUS PARTS	35.92
038468	10/19/17	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	TRUSS PACKAGE - PIONEER ELEM	28,225.00
				BLDG MATERIALS-PIONEER ADDN	10,599.50
038469	10/19/17	C & S TIRE, LLC	PRESTON, ID 83263	MOWER TIRE REPAIR	10.00
038470	10/19/17	CACHE VALLEY FIRE PROTECTION	NORTH LOGAN, UT 84341	EXTINGUISHER INSPECTION	22.00
038471	10/19/17	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CUT CONCRETE - PIONEER ADDN	80.00
038472	10/19/17	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	JR HIGH SUPPLIES	129.88
				JR HIGH SUPPLIES	7.64
038473	10/19/17	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	5.67
038474	10/19/17	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	533.46
038475	10/19/17	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT PROGRAM	719.77
038476	10/19/17	COATS ROOTER SERVICE	WESTON, ID 83286	JYDROJET PIONEER SEWER LINE	400.00
038477	10/19/17	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	HIGH SCHOOL MAINT	109.99
				MAINTENANCE SUPPLIES	68.96
				PIONEER PROJECT MATERIALS	469.29
038478	10/19/17	CPI	MILWAUKEE, WI 53224	ANNUAL MEMBERSHIP FEE	150.00
038479	10/19/17	CURETON, NATHAN	NIBLEY, UT 84321	** VOID **	0.00
038480	10/19/17	DESERET BOOK	SALT LAKE CITY, UT 84130	JR HIGH LIBRARY	284.76
038481	10/19/17	EDWARDS FLORAL LLC	PRESTON, ID 83263	FLOWERS	40.00
038482	10/19/17	FULL COMPASS SYSTEMS, LTD	MADISON, WI 53593	WIRELESS SYS DUAL MIC - AUDITORIUM	533.00
038483	10/19/17	GLENNS ELECTRIC MOTORS	LOGAN, UT 84321	BOILER PUMP REBUILD	456.24
038484	10/19/17	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
038485	10/19/17	HANDWRITING PROBLEM SOLUTIONS	OLIVET, MI 49076	VANVLEET CLASS FUNDS	37.90
038486	10/19/17	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	37.32
				HIGH SCHOOL	554.28
				JR HIGH	1,003.64
				HIGH SCHOOL	49.24
				HIGH SCHOOL	34.14
				HIGH SCHOOL	456.48CR
				HIGH SCHOOL	12.90
				HIGH SCHOOL	123.78
				PIONEER	276.90
				PIONEER	12.42
				PIONEER	499.69
				OAKWOOD	426.09
				OAKWOOD	329.90
				JR HIGH	128.39
038487	10/19/17	HERALD JOURNAL NEWSPAPER	LOGAN, UT 84321	HS LIBRARY SUBSCRIPTION	244.40
038488	10/19/17	HONEY BUCKET	PUYALLUP, WA 98373-0399	PORTABLE TOILET - PRACTICE FIELD	99.00
				PORTABLE TOILET - PIONEER PROJ	99.00
038489	10/19/17	ID ASSOC OF SCH ADMINISTRATORS	BOISE, ID 83705	LAW SEMINAR REGIST.-M HANLEY	130.00
				LAW SEMINAR REGIST.-M MANLY	130.00
				LAW SEMINAR REGIST.- C JENSON	130.00
				LAW SEMINAR REGIST.- J LORDS	25.00
038490	10/19/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	JR HIGH KEYBOARDING CLASS	1,530.00
038491	10/19/17	IDAHO SALVAGE & METALS	PRESTON, ID 83263	HANDRAIL METAL - FOOTBALL FIELD	36.70
038492	10/19/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA CONVENTION - M GEE	645.00
				ISBA CONVENTION - J CHRISTENSEN	645.00
				ISBA CONVENTION - B PALMER	645.00
038493	10/19/17	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	2,507.13
				OCCUPATIONAL THERAPY SERVICES	4,874.59
038494	10/19/17	INTERMOUNTAIN HYDRAULICS	SMITHFIELD, UT 84335	MAINT PARTS - GROUNDS EQUIP	124.85
038495	10/19/17	INTERSTATE BATTERY SYSTEM	TWIN FALLS, ID 83301	BUS BATTERY	119.95
038496	10/19/17	IRRIGATION AID COMPANY	PRESTON, ID 83263	SPRINKLER MAINTENANCE	45.62
038497	10/19/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	1,103.04
038498	10/19/17	IT SPECIALISTS	PRESTON, ID 83263	TECHNOLOGY ASSISTANCE	412.50
				TECHNOLOGY ASSISTANCE	262.50
038499	10/19/17	IXL LEARNING	SAN MATEO, CA 94404	SPEC ED SOFTWARE LICENSE	444.00
038500	10/19/17	JACK B PARSON COMPANIES	OGDEN, UT 84401	GROUT - PIONEER PROJ	686.38
038501	10/19/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	1,838.18
038502	10/19/17	LARSEN-SANT LIBRARY	PRESTON, ID 83263	LEARNING EXTRAVAGANZA	400.00
038503	10/19/17	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	MAINTENANCE SHOP SUPPLIES	140.61
				BATTERY JUMPER CABLES	116.32
038504	10/19/17	LEARNING A-Z	TUCSON, AZ 85718	SPECIAL ED SUPPLIES	94.95
				J DAWSON SUPPLIES	89.95
038505	10/19/17	LES SCHWAB TIRE CENTER	NORTH LOGAN, UT 84341	POWDER COAT WHEELS	128.00
				TIRES	1,889.93
038506	10/19/17	MCGRAW-HILL	CHICAGO, IL 60694-1545	SPECIAL ED SUPPLIES	326.95
				SPECIAL ED SUPPLIES	933.43
038507	10/19/17	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	AUTO TECH SUPPLIES	7.59
				BUS PARTS	35.64
038508	10/19/17	NCS PEARSON	CHICAGO, IL 60693	VO ED BUSINESS SUPPLIES	1,080.00
				SPECIAL ED SUPPLIES	310.37
				SPECIAL ED SUPPLIES	310.00
				SPECIAL ED SUPPLIES	160.00
038509	10/19/17	O'REILLY AUTOMOTIVE INC	SPRINGFIELD, MO 65801-9464	MAINTENANCE SUPPLIES	62.16
038510	10/19/17	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. SPECIAL ED SUPPLIES	144.18
				REIMB. TEACHER SUPPLY PURCHASES	845.25
038511	10/19/17	OETC	SALEM, OR 97301	MEMBERSHIP DUES	300.00
				SOFTWARE LICENSES	10,681.54
038512	10/19/17	PEPPER & SON INC	EXTON, PA 19341	VOCAL MUSIC	322.45
038513	10/19/17	PRAXAIR DIST INC	DALLAS, TX 75312-0812	GROUNDS MAINTENANCE	60.55
038514	10/19/17	PRECISION DIESEL SERVICE	PRESTON, ID 83263	REPLACE AIR BAGS ON TRAVEL BUS	2,271.04

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038515	10/19/17	PRESTON AUTO PARTS	PRESTON, ID 83263	VO AG SUPPLIES	89.75
				MAINTENANCE SUPPLIES	193.62
038516	10/19/17	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,909.00
038517	10/19/17	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	PROPANE	44.21
				MAINTENANCE SUPPLIES	150.40
				BUS FUEL	191.77
038518	10/19/17	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	SERVICE CALL - OAKWOOD ELEM	140.00
038519	10/19/17	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	15-40 ENGINE OIL	169.32
				DEF FLUID	105.84
				MAINT EQUIPMENT PARTS	20.97
038520	10/19/17	QUEST CPAs, PLLC	PAYETTE, ID 83661	FINAL ON AUDIT - 2016-17	4,650.00
038521	10/19/17	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	396.71
				JR HIGH SUPPLIES	217.58
038522	10/19/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT	119.01
				COPIER CONTRACT	50.86
				COPIER CONTRACT	79.62
				COPIER CONTRACT	512.54
				COPIER CONTRACT	129.44
				COPIER SUPPLIES - OAKWOOD	603.75
038523	10/19/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	510.87
038524	10/19/17	WATKINS PRINTING	PROVIDENCE, UT 84332	LESS TAX EXEMPT	0.36CR
				COPIES FOR LITERACY PROG	30.36
038525	10/19/17	WEST MOTOR FORD	PRESTON, ID 83263	REPAIRS - DRIVER ED CAR	859.80
038526	10/19/17	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				COPIER USE	2,278.66
038527	10/19/17	BIGGS, KELLY	PRESTON, ID 83263	TRANSP TRAILER FOR FOOTBALL	74.20
038528	10/19/17	CHRISTENSEN, JOY	PRESTON, ID 83263	TRAVEL - REGION SCHOOL BD MTG	49.00
				REIMB. SUPPLIES PURCHASED	48.43
038529	10/19/17	HAMBLIN, KAYLYNN	SMITHFIELD, UT 84335	REIMB. SUPPLIES PURCHASED	20.00
038530	10/19/17	JOHNSON DRYWALL INC	NO. LOGAN, UT 84341	PIONEER SCHOOL KITCHEN	4,775.20
038531	10/19/17	SCHOLASTIC STORE ONLINE	JEFFERSON CITY, MO 65102-3725	***VOID***	0.00
038532	10/19/17	SCHOLASTIC, INC	JEFFERSON CITY, MO 65102-3720	PETERSON CLASS FUNDS	30.52
038533	10/19/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	OAKWOOD ELEM SUPPLIES	140.93
038534	10/19/17	SEAMONS, AARON	PRESTON, ID 83263	TROUBLE SHOOT BUS ENGINE PROB	200.00
				TROUBLE SHOOT BUS ENGINE PROB	180.00
				TROUBLE SHOOT BUS ENGINE PROB	80.00
				TROUBLE SHOOT BUS ENGINE PROB	360.00
				TROUBLE SHOOT BUS ENGINE PROB	80.00
038535	10/19/17	SKY BLUE INDUSTRIES, INC	OGDEN, UT 84402-0187	BUS WASHING LIQUID	178.50
038536	10/19/17	SOUTH FORK HARDWARE	MORGAN, UT 84050	OAKWOOD MAINT	22.84
				MAINTENANCE SUPPLIES	664.31
038537	10/19/17	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	VO AG SUPPLIES	64.22
				VO AG SUPPLIES	24.35
				PIONEER ELEM MAINT	25.41
				HEAD START BLDG MAINT	199.20
				MATERIALS FOR CROW'S NEST - HS	55.20
038538	10/19/17	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	2,943.00
				WORKER COMP INSURANCE	500.00
				WORKER COMP INSURANCE	864.00
				WORKER COMP INSURANCE	200.00
				WORKER COMP INSURANCE	1,200.00
				WORKER COMP INSURANCE	1,500.00
				WORKER COMP INSURANCE	1,300.00
				WORKER COMP INSURANCE	1,833.00
				WORKER COMP INSURANCE	1,200.00
038539	10/19/17	STOKES MARKET PLACE	PRESTON, ID 83263	TRANSPORTATION REFRESHMENTS	23.61
				TECHNOLOGY SUPPLIES	8.00
				OAKWOOD MAINT	60.19
				JR HIGH MAINT	23.94
				DISTRICT OFFICE SUPPLIES	58.12
				FOOD SERVICE	104.98
				MAINTENANCE SUPPLIES	14.95
038540	10/19/17	SCHOLASTIC STORE ONLINE	JEFFERSON CITY, MO 65102-3725	OAKWOOD ELEM SUPPLIES	139.15
				OAKWOOD ELEM SUPPLIES	197.48
038541	10/19/17	BERTELE, ALYSSA	LEHI, UT 84043	REFUND LUNCH FUNDS	50.00
038542	10/19/17	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	DRIVER ED	95.81
				GROUNDS EQUIP GASOLINE	436.04
				ELECTRICIAN GASOLINE	62.69
				TRANSIT VAN	44.10
				MAINTENANCE GASOLINE	65.32
				SCHOOL BUS DIESEL	110.94
				AG TRUCK GASOLINE	35.00
038543	10/19/17	RAPID TOXICOLOGY SERVICES LLC	POCATELLO, ID 83201	DRUG TESTING DRIVERS	190.00
				DRUG TESTING - MECHANIC/SUPERVIS	80.00
038544	10/19/17	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	ACCELERATED READER RENEWAL	3,747.00
				ACCELERATED READER RENEWAL	2,828.00
038545	10/19/17	RENAISSANCE LEARNING	WIS. RAPIDS, WI 54495-5036	ACCELERATED MATH RENEWAL	1,255.00
038546	10/19/17	ROCKMOUNT RESEARCH & ALLOYS	PORTLAND, OR 97208	BUS SHOP TOOLS	418.33
038547	10/19/17	RON KELLER TIRE	PRESTON, ID 83263	GROUNDS MAINT EQUIPMENT TIRES	160.35
038548	10/19/17	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. FIELD TRIP - AM WEST HERITG	204.00
038549	10/19/17	FASTENAL	WINONA, MN 55987-1286	PIONEER PROJECT MATERIALS	50.33
038550	10/19/17	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	HIGH SCHOOL TEXTS	788.43
038551	10/19/17	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	PHYSICAL THERAPY SERVICES	845.00
				OCCUPATIONAL THERAPY SERVICES	2,730.00
				OCCUPATIONAL THERAPY SERVICES	357.50
038552	10/23/17	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	724.57
				DRIVER ED SUPPLIES	72.90
038553	10/23/17	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	REPLACE LOST CK #37828 - JUNE 17	114.00
038554	10/23/17	CROOKSTON, STEVE	PRESTON, ID 83263	TRAVEL - REGION 4 TECH MTG	68.60
				REIMB. TECH SUPPLIES PURCHASED	733.73
038555	10/23/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	HIGH SCHOOL BUSINESS APPLICATIONS	3,000.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
038556	10/23/17	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	289.99
038557	10/23/17	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - MEALS - IF CROSS COUNTRY	96.00
038558	10/23/17	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	204.66
038559	10/23/17	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - ISU INVITATIONAL	22.00
				MEALS - ISU CLINIC	8.00
038560	10/23/17	SIMPLEX GRINNELL LP	PALATINE, IL 60055	FIRE SPRINKLER - PIONEER GYM/ENT	18,925.72
038561	10/25/17	ANDREASEN, CHRISTIAN	GRACE, ID 83241	PIONEER BLDG PROJ	840.00
038562	10/25/17	RODNEY JONES CONST. LLC	PRESTON, ID 83263	CRANE -- PIONEER TRUSSES	720.00
038563	10/25/17	SMITH, LYNDON	PRESTON, ID 83263	REFUND LUNCH FUNDS	200.00
038564	10/25/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER M/CARE - 102017	323.50
				EMPLOYER SHARE FICA - 102017	1,242.29
				EMPLOYER SHARE M/CAR - 102017	101.58
				EMPLOYER SHARE FICA - 102017	165.08
				EMPLOYER SHARE FICA - 102017	338.86
				EMPLOYER FICA - 102017	74.22
				EMPLOYER FICA - 102017	1,805.18
				EMPLOYER SHARE FICA - 102017	196.07
				EMPLOYER SHARE FICA - 102017	1,060.71
				EMPLOYER M/CARE - 102017	235.60
				EMPLOYER SHARE FICA - 102017	2,102.81
				EMPLOYER SHARE M/CAR - 102017	165.98
				EMPLOYER SHARE M/CAR - 102017	157.29
				EMPLOYER SHARE M/CAR - 102017	2,120.69
				EMPLOYER SHARE M/CAR - 102017	1,923.48
				M/CARE BENEFIT - 102017	37.98
				EMPLOYER FICA - 102017	82.45
				EMPLOYER SHARE FICA - 102017	296.95
				EMPLOYER SHARE FICA - 102017	15,904.10
				EMPLOYER SHARE FICA - 102017	581.94
				EMPLOYER SHARE M/CAR - 102017	883.71
				EMPLOYER SHARE FICA - 102017	15,257.18
				EMPLOYER SHARE FICA - 102017	2,502.34
				EMPLOYER SHARE FICA - 102017	224.85
				EMPLOYER SHARE FICA - 102017	3,318.12
				EMPLOYER SHARE FICA - 102017	1,391.01
				EMPLOYER SHARE FICA - 102017	3,454.23
				EMPLOYER SHARE M/CAR - 102017	813.54
				EMPLOYER SHARE M/C - 102017	449.26
				EMPLOYER SHARE M/CAR - 102017	1,371.75
038565	10/25/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	DRIVER EDUCATION - 102017	1,334.03
				MECHANIC - 102017	7,263.32
				EXCEPT. CHILD AIDE - 102017	720.61
				PRESCHOOL TEACHER - 102017	2,958.33
				VOCATIONAL ED - 102017	2,717.39
				SCHOOL ACTIVITIES - 102017	44,087.79
				GUIDANCE - 102017	19,835.15
				BUS DRIVER - 102017	17,167.64
				WEST SIDE CONST. - 102017	1,089.00
				TITLE I - 102017	14,426.12
				ANCILLARY (NON-TEACH - 102017	12,111.09
				MEDIA - 102017	5,217.28
				MEDIA AIDE - 102017	3,062.96
				BUS AIDE - 102017	1,082.84
				TRIP BUS DRIVER - 102017	3,079.70
				SPECIAL ED - PART B - 102017	30,685.10
				PRESCHOOL AIDE - 102017	2,169.69
				ELEMENTARY TEACHER - 102017	206,018.50
				TITLE II-A/PROF DEVELOPM - 102017	500.00
				21 CENTURY AFTER SCHOOL - 102017	3,881.67
				S E I TEC CHARTER SCHOO - 102017	2,158.00
				ELEMENTARY AIDE - 102017	8,234.27
				ELEMENTARY SUBSTITUT - 102017	5,210.30
				REFUND DEDUCTIONS - 102017	1,796.10
				SECONDARY TEACHER - 102017	202,282.56
				SEC TEACHER AIDE - 102017	2,427.25
				PRESTON ED FOUNDATION - 102017	970.00
				ALT SCHOOL - 102017	24,238.91
				DISTRICT ADMINISTRAT - 102017	8,541.66
				DISTRICT SECRETARY - 102017	3,075.79
				ADMINISTRATION - 102017	36,249.40
				SCHOOL SECRETARY - 102017	13,297.59
				BUSINESS OPERATIONS - 102017	2,056.01
				BUILDINGS & GROUNDS - 102017	30,228.92
				TECHNOLOGY - 102017	4,635.00
				FOOD SERVICE - 102017	18,234.11
				SECONDARY SUBSTITUTE - 102017	10,559.72
				L E P / ESL - 102017	4,471.72
				EXCEPTIONAL CHILD TE - 102017	33,741.01
				MAINTENANCE - 102017	17,631.53
				CONSTRUCTION - 102017	5,872.66
038566	10/25/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 102017	3,799.10
				BLUE CROSS BENEFIT - 102017	4,674.82
				BLUE CROSS BENEFIT - 102017	3,030.40
				BLUE CROSS BENEFIT - 102017	2,256.15
				BLUE CROSS BENEFIT - 102017	564.80
				BLUE CROSS INSURANCE - 102017	359.58
				HEALTH BENEFIT - 102017	68.58
				BLUE CROSS BENEFIT - 102017	30,490.37
				BLUE CROSS BENEFIT - 102017	564.80
				BLUE CROSS BENEFIT - 102017	1,728.20
				BLUE CROSS INSURANCE - 102017	105.96
				BLUE CROSS BENEFIT - 102017	650.37

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 102017	31,501.06
				BLUE CROSS BENEFIT - 102017	2,795.30
				BLUE CROSS INSURANCE - 102017	611.00
				BLUE CROSS INS - 102017	2,824.00
				BLUE CROSS BENEFIT - 102017	1,694.40
				BLUE CROSS BENEFIT - 102017	1,232.80
				BLUE CROSS BENEFIT - 102017	4,603.63
				BLUE CROSS BENEFIT - 102017	6,587.63
				BLUE CROSS BENEFIT - 102017	1,240.95
				BLUE CROSS BENEFIT - 102017	564.80
				BLUE CROSS BENEFIT - 102017	1,890.00
038567	10/25/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 102017	9.50
				LIFE BENEFIT - 102017	0.97
				STANDARD LIFE BEN - 102017	47.50
				STANDARD LIFE BEN - 102017	285.42
				STANDARD LIFE BEN - 102017	9.50
				STANDARD LIFE BEN - 102017	528.60
				LIFE INS - 102017	57.00
				STANDARD LIFE BEN - 102017	83.78
				STANDARD LIFE INSURA - 102017	6.04
				STANDARD LIFE BEN - 102017	35.52
				STANDARD LIFE BEN - 102017	98.09
				STANDARD LIFE BEN - 102017	9.50
				STANDARD LIFE BEN - 102017	47.50
				STANDARD LIFE BEN - 102017	71.56
				STANDARD LIFE BEN - 102017	35.47
				STANDARD LIFE INSURA - 102017	9.50
				STANDARD LIFE BEN - 102017	545.14
				STANDARD LIFE BEN - 102017	114.00
				STANDARD LIFE INSURA - 102017	1.78
				STANDARD LIFE BEN - 102017	19.00
				STANDARD LIFE BEN - 102017	38.00
				STANDARD LIFE BEN - 102017	112.63
				STANDARD LIFE BEN - 102017	9.50
				STANDARD LIFE BEN - 102017	9.50
038568	10/25/17	PRESTON SCHOOL DISTRICT 201		RETIREMENT SICK LVE - 102017	138.95
				EMPLOYER SHARE PERSI - 102017	23,840.21
				EMPLOYER PERSI - 102017	307.44
				RETIREMENT SICK LVE - 102017	434.24
				RETIREMENT SICK LVE - 102017	2,597.68
				RETIREMENT SICK LVE - 102017	249.91
				RETIREMENT SICK LVE - 102017	238.94
				EMPLOYER SHARE PERSI - 102017	948.43
				RETIREMENT SICK LVE - 102017	105.57
				EMPLOYER SHARE PERSI - 102017	395.32
				EMPLOYER PERSI - 102017	2,720.96
				RETIREMENT SICK LVE - 102017	2,264.90
				EMPLOYER SHARE PERSI - 102017	1,995.89
				RETIREMENT SICK LVE - 102017	624.29
				RETIREMENT SICK LVE - 102017	222.16
				EMPLOYER SHARE PERSI - 102017	22,422.55
				RETIREMENT SICK LVE - 102017	37.27
				RETIREMENT SICK LVE - 102017	153.29
				EMPLOYER SHARE PERSI - 102017	5,608.72
				EMPLOYER SHARE PERSI - 102017	106.12
				EMPLOYER SHARE PERSI - 102017	341.84
				RETIREMENT SICK LVE - 102017	11.81
				EMPLOYER SHARE PERSI - 102017	129.00
				EMPLOYER SHARE PERSI - 102017	366.92
				EMPLOYER SHARE PERSI - 102017	1,377.15
				EMPLOYER SHARE PERSI - 102017	1,675.83
				EMPLOYER SHARE PERSI - 102017	2,940.07
				EMPLOYER PERSI - 102017	136.99
				RET SICK LVE - 102017	188.94
				EMPLOYER SHARE PERSI - 102017	1,248.35
				EMPLOYER SHARE PERSI - 102017	1,311.25
				EMPLOYER SHARE PERSI - 102017	3,901.06
				EMPLOYER PERSI - 102017	583.08
				EMPLOYER SHARE PERSI - 102017	334.88
				RETIREMENT SICK LVE - 102017	145.95
				EMPLOYER SHARE PERSI - 102017	2,245.33
				EMPLOYER SHARE PERSI - 102017	1,197.08
				EMPLOYER SHARE PERSI - 102017	937.33
				EMPLOYER SHARE PERSI - 102017	2,204.42
				PERSI BENEFIT - 102017	62.90
				RETIREMENT SICK LVE - 102017	133.24
				RETIREMENT SICK LVE - 102017	327.25
				RETIREMENT SICK LVE - 102017	501.52
				RETIREMENT SICK LVE - 102017	104.33
038569	10/30/17	PRESTON HIGH SCHOOL	PRESTON, ID 83263	ACTIVITIES PASSES - ADM & BOARD	210.00
038570	10/30/17	RED LION HOTEL	BOISE, ID 83702	LESS TAX EXEMPT	11.06CR
				ROOM - M MANLEY	102.06
038571	10/30/17	SALT LAKE EXPRESS	REXBURG, ID 83440	TRANSP VOLLEYBALL STATE TOURN	3,468.00
038572	10/30/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
038573	10/30/17	CENTER FOR PROF DEVELOPMENT	NAMPA, ID 83686	RESERVATION TICKETS	1,260.00