

(Mo-Yr: 09-2018-09-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
040217	09/04/18	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. FOR SUPPLIES PURCHASED	415.06
040218	09/04/18	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	77.00
040219	09/04/18	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	10,000.00
040220	09/04/18	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	BUS SHOP NAT GAS	21.91
				GAS HEAT	616.79
040221	09/04/18	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	MATERIALS - CONNECT NEW EQUIP	873.85
				PIONEER ADDN MATERIALS	715.59
				LESS DISCOUNT	15.90CR
040222	09/04/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	BUS SHOP ELECTRIC	131.58
				ELECTRIC	10,312.13
				FOOD SERVICE ELECTRIC	3,498.02
040223	09/04/18	ASHCROFT, MCKENZI	HYDE PARK, UT 84318	REIMB. TEACHER SUPPLY FUNDS	208.63
040224	09/04/18	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014	***VOID***	0.00
040225	09/04/18	MOLINA, JOSE	SMITHFIELD, UT 84335	REFUND LUNCH FUNDS	11.10
040226	09/07/18	HARRIS, LYNN R	PRESTON, ID 83263	MEALS - CTE CONFERENCE	67.00
040227	09/07/18	IDAHO STATE POLICE	MERIDIAN, ID 83642-6202	2008 CHEVY MALIBU	2,000.00
				2012 DODGE JOURNEY	4,500.00
040228	09/07/18	JOHNSON, TARA	PRESTON, ID 83263	CASH FOR PIONEER KITCHEN REGISTER	86.45
040229	09/07/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - A MURRAY	27.00
040230	09/10/18	LARSON, HARLEY	PRESTON, ID 83263	PAYROLL CORRECTION	321.37
040231	09/10/18	SILVA, SERGIO JR	PRESTON, ID 83263	REFUND OF DRIVER ED FEES	120.00
040232	09/10/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ALT AUTHORIZATION - T SCHMIDT	100.00
040233	09/11/18	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE CHEMICALS	2,052.91
040234	09/11/18	BERNARD	EVANSTON, IL 60204-1497	FOOD PURCHASES	186.14
040235	09/11/18	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	FOOD PURCHASES	159.15
040236	09/11/18	BRADY INDUSTRIES	LAS VEGAS, NV 89118	FOOD SERVICE CHEMICALS	42.00
				FOOD SERVICE CHEMICALS	84.00
				FOOD SERVICE CHEMICALS	125.40
				FOOD SERVICE CHEMICALS	23.98
				FOOD SERVICE CHEMICALS	42.00
040237	09/11/18	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	436.48
				FOOD SERVICE SUPPLIES	891.64
				FOOD SERVICE SUPPLIES	255.63
				MILK COOLER	5,105.93
				FOOD SERVICE SUPPLIES	169.45
				FOOD SERVICE SUPPLIES	404.28
				FOOD SERVICE SUPPLIES	18.32
				FOOD SERVICE SUPPLIES	1,292.50
				FOOD SERVICE SUPPLIES	448.44
				FOOD SERVICE SUPPLIES	35.97
				FOOD SERVICE SUPPLIES	76.94
				FOOD SERVICE SUPPLIES	46.35
040238	09/11/18	DALLAS MIDWEST	DALLAS, TX 75244	TABLES	9,109.10
040239	09/11/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	697.42
				FOOD PURCHASES	166.12
040240	09/11/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	2,081.96
040241	09/11/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	41,773.71
040242	09/11/18	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130-5870	FOOD SERVICE SOFTWARE	356.50
040243	09/11/18	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	2,494.88
040244	09/11/18	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	13,194.01
040245	09/11/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	1,035.50
				FOOD SERVICE SUPPLIES	315.84
040246	09/11/18	RESTAURANT & STORE EQUIP. CO.	SALT LAKE CITY, UT 84110-0486	FOOD SERVICE SUPPLIES	89.47
040247	09/11/18	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	15.68
040248	09/11/18	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	3,399.15
040249	09/11/18	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE CHEMICALS	142.50
				FOOD SERVICE CHEMICALS	120.92
040250	09/12/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	AUGUST SALES TAX	1,588.28
				AUGUST SALES TAX	28.97
040251	09/13/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	108,873.80
040252	09/13/18	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	GAS HEAT	107.85
040253	09/13/18	LARSEN, MAUREEN	PRESTON, ID 83263	TRAVEL - BPA REGIONAL MTG	48.30
040254	09/14/18	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	255.15
040255	09/14/18	CROSSLEY, LARIN	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	701.61
040256	09/14/18	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE CHEMICALS	4,622.28
040257	09/14/18	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	CAFETERIA CLEANING SUPPLIES	303.88
				CAFETERIA CLEANING SUPPLIES	11.21
				CAFETERIA CLEANING SUPPLIES	7.10
040258	09/14/18	HOWARD, SHANNON	LOGAN, UT 84321	REIMB. SUPPLIES PURCHASED	87.01
040259	09/14/18	PLATT ELECTRIC	BOSTON, MA 02241-8759	MATERIALS FOR NEW KITCHEN	120.93
040260	09/14/18	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	129.64
040261	09/14/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - W PITCHER	27.00
040262	09/14/18	THAIN, TRAVIS	PRESTON, ID 83263	PIANO TUNING	170.00
040263	09/14/18	U S POST OFFICE	PRESTON, ID 83263	10 ROLLS STAMPS	500.00
040264	09/17/18	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	239.08
				TRIP BUS FUEL	112.53
				TRIP BUS FUEL	236.82
				TRIP BUS FUEL	186.52
040265	09/18/18	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	183.02
				SERVICE TO BUILDINGS	420.04
040266	09/18/18	AMAZON.COM	ORLANDO, FL 32896-0016	SPECIAL ED SUPPLIES	87.45
				OAKWOOD SUPPLIES	85.33
				DISTRICT SUPPLIES	14.99
				OAKWOOD TEACHER SUPPLY FUNDS	330.80
040267	09/18/18	AMBIENT REGIONAL SERVICES	ROY , UT 84067	CHECK CASHED BY AWARE GPS	584.67
040268	09/18/18	AWARE GPS	CHESTERFIELD, MO 63017	GPS TRACKING SERVICE	39.98
040269	09/18/18	B & B SPECIALTIES, LLC	PRESTON, ID 83263	PAINT DOOR FRAMES - PIONEER ADDN	120.00
040270	09/18/18	BIO CORPORATION	ALEXANDRIA, MN 56308	JR HIGH SCIENCE MATERIALS	518.92
040271	09/18/18	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	REGIST - EVALUATION TRAINING	1,650.00
040272	09/18/18	BOMGAARS	SIOUX CITY, IA 51103-5208	HIGH SCHOOL MAINT	99.98
				DISTRICT MAINT	604.73
				GROUNDS MAINT	5.68

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040273	09/18/18	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	PIONEER ELEM SUPPLIES	95.53
040274	09/18/18	CDW GOVERNMENT, INC	CHICAGO, IL 60675-1515	JR HIGH TECHNOLOGY LAB	6,866.88
				JR HIGH TECHNOLOGY LAB	1,430.60
				JR HIGH CHARGING STATION CART	973.43
				TECHNOLOGY SUPPLIES	286.12
040275	09/18/18	CENGAGE LEARNING	CHICAGO, IL 60694-5999	HIGH SCHOOL TEXTS	2,722.50
040276	09/18/18	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	9.00
040277	09/18/18	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE SERVICE	535.25
040278	09/18/18	CHEF ARCHITECT INC	COEUR D' ALENE, ID 83815	CTE - FOOD PROD SOFTWARE LICENSE	2,470.00
040279	09/18/18	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT SERVICE	719.05
040280	09/18/18	CITIZEN PUBLISHING	PRESTON, ID 83263	2 YEAR SUBSCRIPTION	76.00
040281	09/18/18	CKD METAL WORKS	PRESTON, ID 83263	REBUILD TABLE - OAKWOOD KITCHEN	450.00
040282	09/18/18	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	STUDENT TUITION WAIVER-K KOHLES	50.00
040283	09/18/18	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	BULBS FOR JR HIGH	1,387.50
				EMERGENCY BALLASTS FOR H S	1,518.24
				MATERIALS - PIONEER ADDN	1,608.79
040284	09/18/18	CONSOLIDATED IRRIGATION CO	PRESTON, ID 83263	WATER ASSESSMENT	1,660.00
040285	09/18/18	DEMCO INC.	MADISON, WI 53708-8048	JR HIGH LIBRARY SUPPLIES	189.89
040286	09/18/18	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEES	2,310.00
040287	09/18/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS SHOP STG CABINET	310.73
040288	09/18/18	EDWARDS FLORAL LLC	PRESTON, ID 83263	FLOWERS	30.00
040289	09/18/18	ELLSWORTH PUBLISHING CO.	CHANDLER, AZ 85246	CTE BUSINESS - SOFTWARE LICENSE	350.10
040290	09/18/18	GLENNS ELECTRIC MOTORS	LOGAN, UT 84321	MAINT SHOP SUPPLIES	27.92
				RECIRCULATION PUMP - JR HIGH	429.00
040291	09/18/18	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
040292	09/18/18	HANSEN GLASS & PAINT	PRESTON, ID 83263	MAINTENANCE MATERIALS	126.97
040293	09/18/18	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	OAKWOOD ELEM	726.85
				JR HIGH	268.45
				HIGH SCHOOL	82.00
				PIONEER ELEM	645.50
				PIONEER ELEM	484.92
				OAKWOOD ELEM	339.38
				HIGH SCHOOL	784.44
				HIGH SCHOOL	74.46
				ALT SCHOOL	166.09CR
				JR HIGH	412.08
				HIGH SCHOOL	636.09
				HIGH SCHOOL	1,117.12
				HIGH SCHOOL	69.86
				HIGH SCHOOL	29.40
				HIGH SCHOOL	2,440.97
				ALT SCHOOL	69.36
				ALT SCHOOL	154.40
040294	09/18/18	HARRIS AIRCRAFT	PRESTON, ID 83263	LED LIGHTS - HIGH SCHOOL	990.00
040295	09/18/18	HILLMAN, HEATH	DAYTON, ID 83232	SERVICE TO BUS GARAGE DOORS	200.00
040296	09/18/18	HOBBS TURF FARMS	FRANKLIN, ID 83237	GRASS SOD FOR PIONEER ELEM	2,518.50
040297	09/18/18	HOUGHTON MIFFLIN & COMPANY	CHICAGO, IL 60693	SPECIAL ED MATERIALS	693.76
040298	09/18/18	ID ASSOC OF SCH ADMINISTRATORS	BOISE, ID 83705	ID RURAL SCHOOL ASSOCIATION	450.00
040299	09/18/18	IDAHO COUNSELING ASSOCIATION	IDAHO FALLS, ID 83404	CONF REGISTRATION- A GEARY	325.00
040300	09/18/18	IDAHO SALVAGE & METALS	PRESTON, ID 83263	MAINTENANCE MATERIALS	20.00
040301	09/18/18	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	1,589.36
040302	09/18/18	INTERSTATE BATTERY SYSTEM	TWIN FALLS, ID 83301	BUS BATTERIES	403.90
040303	09/18/18	INTERSTATE BATTERY CENTER	LOGAN, UT 84341	HIGH SCHOOL MAINT	33.60
040304	09/18/18	IRRIGATION AID COMPANY	PRESTON, ID 83263	SPRINKLER MAINT	1.80
040305	09/18/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	1,156.61
				ADMIN FEES	62.20
				ADMIN FEES	1,953.61
040306	09/18/18	IT SPECIALISTS	PRESTON, ID 83263	FIREWALL RENEWAL	4,000.00
				CONSULTING FEES	37.50
				CONSULTING FEES	37.50
040307	09/18/18	IXL LEARNING	SAN MATEO, CA 94404	OAKWOOD ELEM SOFTWARE	3,790.00
				NUCOR GRANT EXP	610.00
040308	09/18/18	JM MECHANICAL	HYDE PARK, UT 84318	FINAL DRAW ON HVAC - PIONEER	500.00
040309	09/18/18	KELLY'S 66	PRESTON, ID 83263	DRIVER ED GASOLINE	34.55
				TRANSIT VANS GASOLINE	114.30
040310	09/18/18	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BUS SHOP TOOLS	83.12
				BUS SHOP SUPPLIES	160.95
				BUS PARTS	40.25
				MAINTENANCE SHOP SUPPLIES	163.49
				BUS SHOP SUPPLIES	47.73
040311	09/18/18	LEARNING WITHOUT TEARS	GAITHERSBURG, MD 20878	SPECIAL ED SUPPLIES	91.00
040312	09/18/18	LOWE'S COMPANIES INC	ATLANTA, GA 30353-0954	MIRRORS AND GRAB BARS - PIONEER	974.38
040313	09/18/18	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75373-3939	PHONE SERVICE	1,954.14
040314	09/18/18	MATHALICIOUS	AUSTIN, TX 78704	MASTERY LEARNING SUPPLIES	320.00
040315	09/18/18	MITCHELL, DAVID F.	PRESTON, ID 83263	LOCK MAINT & KEYS	103.00
040316	09/18/18	NCS PEARSON	CHICAGO, IL 60693	VO ED SOFTWARE LICENSE	1,080.00
				SPECIAL ED SUPPLIES	1,319.47
040317	09/18/18	PRECISION DIESEL SERVICE	PRESTON, ID 83263	SERVICE AC - TRIP BUS	426.34
				FULL SERVICE - TRIP BUS	1,214.78
				REPAIRS - TRANSMISSION - BUS 09-1	1,672.10
040318	09/18/18	PRESTON AUTO PARTS	PRESTON, ID 83263	AUTO TECH SUPPLIES	4.89
				GROUNDS MAINTENANCE	26.60
040319	09/18/18	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,700.25
040320	09/18/18	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB SUMMER CONF FEE - D HAYES	150.00
				REIMB. TEXTBOOK PURCHASES	439.99
040321	09/18/18	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REIMB. VOLLEYBALL EXP. PAID	588.90
040322	09/18/18	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	VO AG SUPPLIES	11.99
				BUS FUEL	382.80
				HIGH SCHOOL MAINTENANCE	38.03
				GROUNDS MAINTENANCE	217.78
040323	09/18/18	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	FIRE ALARM INSP - HS, JH, FCHS	855.00
				FIRE ALARM - PIONEER - OAKWOOD	1,734.37

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				FIRE ALARM - PIONEER - OAKWOOD	7,908.33
				PIONEER INTERCOM SYSTEM	3,566.80
				FIRE ALARM - PIONEER ADDN	8,922.00
				FIRE ALARM - PIONEER ADDN	2,432.05
040324	09/18/18	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	EQUIPMENT MAINTENANCE	120.32
040325	09/18/18	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	CHAIR MAT	29.99
				JR HIGH SUPPLIES	54.38
				JR HIGH CLOCKS	96.08
				JR HIGH SUPPLIES	59.42
				JR HIGH SUPPLIES	8.99
				JR HIGH SUPPLIES	110.45
				JR HIGH SUPPLIES	150.98
040326	09/18/18	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	MAINT EQUIPMENT GASOLINE	299.99
				GROUNDS GASOLINE	440.21
040327	09/18/18	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	ACCELERATED READER RENEWAL	2,000.00
				ACCELERATED READER RENEWAL	2,124.00
				ACCELERATED READER RENEWAL	2,539.00
040328	09/18/18	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	MOWER REPAIR PARTS	83.25
040329	09/18/18	RON KELLER TIRE	PRESTON, ID 83263	MOWER TIRE REPAIR	37.29
040330	09/18/18	SCHOLASTIC STORE ONLINE	JEFFERSON CITY, MO 65102-3725	SUBSCRIPTIONS - OAKWOOD	474.38
				SUBSCRIPTIONS - OAKWOOD	316.25
				SUBSCRIPTIONS - OAKWOOD	316.25
040331	09/18/18	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	SPECIAL ED SUPPLIES	18.88
				OAKWOOD SUPPLIES	176.64
				OAKWOOD SUPPLIES	7,084.01
040332	09/18/18	SCHOOLPOINTE, INC	COLUMBUS, OH 43220	SET UP FEE - SOFTWARE	7,365.00
040333	09/18/18	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	FIELD MARKING PAINT	796.80
040334	09/18/18	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEPOSTS SUBSCRIPTION	24,910.00
040335	09/18/18	SILVER CREEK SUPPLY	BOISE, ID 83713	SPRINKLER CONTROL UNIT	229.54
040336	09/18/18	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE MATERIALS	321.07
				GROUNDS MAINTENANCE	88.10
				OAKWOOD MAINTENANCE	13.77
				KITCHEN REPAIR PARTS	114.93
040337	09/18/18	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINTENANCE SUPPLIES	53.42
				FOOD SERVICE KITCHEN MAINT	21.22
				GROUNDS MAINTENANCE	29.79
040338	09/18/18	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	700.00
				WORKER COMP INSURANCE	1,200.00
				WORKER COMP INSURANCE	1,600.00
				WORKER COMP INSURANCE	200.00
				WORKER COMP INSURANCE	9,359.00
				WORKER COMP INSURANCE	20,000.00
				WORKER COMP INSURANCE	1,100.00
				WORKER COMP INSURANCE	1,500.00
				WORKER COMP INSURANCE	264.00
040339	09/18/18	STOKES MARKET PLACE	PRESTON, ID 83263	JR HIGH MAINTENANCE	70.02
				TRANSPORTATION REFRESHMENTS	8.94
				MAINTENANCE SUPPLIES	120.20
				OAKWOOD MAINTENANCE	9.98
				PIONEER MAINTENANCE	64.89
				DISTRICT SUPPLIES	705.06
				FOOD SERVICE PURCHASES	804.48
040340	09/18/18	STOSICH PIANO TUNING	PERRY, UT 84302	TUNE PIANOS AT HS	220.00
				REPAIR PIANOS AT HS	370.00
040341	09/18/18	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	SPECIAL ED SUPPLIES	503.65
040342	09/18/18	TECH SYSTEMS INTERNATIONAL	BOISE, ID 83713	HEAD SETS	334.00
040343	09/18/18	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORT TRACK TEAM	1,200.80
040344	09/18/18	TRESIT GROUP, INC	VIENNA, VA 22181	SAFETY PROGRAM	10,000.00
040345	09/18/18	U & I FURNITURE	PRESTON, ID 83263	DRYER FOR KITCHEN	834.00
040346	09/18/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	374.62
				COPIER AGREEMENT	167.92
040347	09/18/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	846.66
040348	09/18/18	W. W. NORTON & CO., INC.	DUNMORE, PA 18512-0350	HIGH SCHOOL TEXT BOOKS	1,678.43
040349	09/18/18	WANGSGAARD INCORPORATED	PRESTON, ID 83263	FURNACE FILTERS - OAKWOOD	490.18
040350	09/18/18	WILLOW VALLEY CLINIC	PRESTON, ID 83263-1325	DRIVER PHYSICAL - H CRITTENDEN	115.50
040351	09/18/18	WOODWIND BRASSWIND	WESTLAKE VILLAGE, CA 91359	CYMBAL - DURRANT PROGRAM	121.99
040352	09/18/18	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER LEASE	2,749.70
040353	09/18/18	ZYBEK SPORTS, LLC	WESTMINSTER, CO 80021	CTE SPORTS MEDICINE SUPPLIES	1,264.63
040354	09/04/18	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014	2018 BLUEBIRD BUS	107,043.15
040355	09/19/18	ANDREASEN, LYNN	GRACE, ID 83241	TRAVEL - DEC THRU AUGUST	315.00
040356	09/19/18	BABB, MANDY	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	170.60
040357	09/19/18	FHEG UNIVERSITY BOOKSTORE	CHICAGO, IL 60677-3001	HIGH SCHOOL TEXTS	2,625.00
				HIGH SCHOOL TEXTS	3,262.50
040358	09/19/18	JENSON, CURTIS	SMITHFIELD, UT 84335	TRAVEL - SUMMIT TRAINING	174.00
				TRAVEL - IASA CONFERENCE	308.35
				TRAVEL - ACTIVITIES	138.24
040359	09/19/18	MCKEZIE, MALI	PRESTON, ID 83263	STUDENT TUITION WAIVER	200.50
040360	09/19/18	MYSTERY SCIENCE INC	WALNUT, CA 91789	MEMBERSHIP - 2018-2019	998.00
040361	09/19/18	NATIONAL COUNCIL FOR BEHAVIOR	WASHINGTON, DC 20005	WORKSHOP - A GEARY	2,000.00
040362	09/19/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	REGIONAL PRE-SERVICE TRAINING	240.00
040363	09/24/18	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	24.00
040364	09/24/18	BOMGAARS	SIoux CITY, IA 51103-5208	MAINTENANCE SUPPLIES	367.35
				AIR CONDITIONER - CHOIR ROOM HS	349.99
				AIR CONDITIONER - CHOIR ROOM HS	349.99
				MAINTENANCE SUPPLIES	210.23
040365	09/24/18	BRAY, JEFF	PRESTON, ID 83263	DRIVER MEALS	6.00
040366	09/24/18	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	30.00
040367	09/24/18	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	42.00
040368	09/24/18	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014	BUS PARTS	505.90
				BUS PARTS	90.50
				BUS PARTS	472.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
040369	09/24/18	CAMPBELL, CARSON	SMITHFIELD, UT 84335	MEALS - BOISE CROSS COUNTRY	44.00
040370	09/24/18	GUNDERSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	6.00
040371	09/24/18	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	12.00
040372	09/24/18	JONES, EMILY	DAYTON, ID 83232	MEALS - BOISE CROSS COUNTRY	44.00
040373	09/24/18	JONES, TYLER	PRESTON, ID 83263	MEALS - BOISE CROSS COUNTRY	44.00
040374	09/24/18	LES SCHWAB TIRE CENTER	NORTH LOGAN, UT 84341	SCHOOL BUS TIRES	1,892.56
040375	09/24/18	RAPID TOXICOLOGY SERVICES LLC	POCATELLO, ID 83201	DOT TESTING - BUS DRIVERS	325.00
040376	09/24/18	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	PIONEER ELEM ADDN	16,862.00
040377	09/24/18	ROCKMOUNT RESEARCH & ALLOYS	PORTLAND, OR 97208	SCHOOL BUS PARTS	408.46
040378	09/24/18	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	48.00
040379	09/24/18	WEST MOTOR FORD	PRESTON, ID 83263	SERVICE DRIVER ED VEHICLE	40.18
				SERVICE DRIVER ED VEHICLE	58.32
040380	09/26/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 092018	790.86
				EMPLOYER M/CARE - 092018	571.18
				EMPLOYER SHARE FICA - 092018	16,815.95
				EMPLOYER SHARE M/CAR - 092018	30.37
				EMPLOYER FICA - 092018	202.38
				EMPLOYER SHARE FICA - 092018	1,078.24
				EMPLOYER FICA - 092018	44.96
				EMPLOYER SHARE FICA - 092018	14,969.20
				EMPLOYER SHARE M/CAR - 092018	209.57
				EMPLOYER SHARE M/CAR - 092018	1,436.65
				EMPLOYER SHARE FICA - 092018	851.79
				EMPLOYER SHARE M/CAR - 092018	4,093.00
				EMPLOYER SHARE FICA - 092018	1,915.38
				EMPLOYER SHARE FICA - 092018	123.82
				EMPLOYER SHARE M/CAR - 092018	223.12
				EMPLOYER SHARE FICA - 092018	1,970.64
				EMPLOYER SHARE FICA - 092018	2,130.28
				EMPLOYER SHARE FICA - 092018	244.83
				EMPLOYER FICA - 092018	30.49
				EMPLOYER SHARE FICA - 092018	1,602.76
				EMPLOYER SHARE M/CAR - 092018	614.46
				EMPLOYER SHARE M/CAR - 092018	161.99
				EMPLOYER SHARE FICA - 092018	121.60
				EMPLOYER FICA - 092018	65.79
				EMPLOYER FICA - 092018	1,535.91
				EMPLOYER SHARE FICA - 092018	2,734.69
				EMPLOYER SHARE FICA - 092018	234.60
				EMPLOYER SHARE FICA - 092018	1,353.30
				EMPLOYER SHARE M/CAR - 092018	2,230.34
				EMPLOYER SHARE FICA - 092018	303.72
040381	09/26/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	VOCATIONAL ED - 092018	2,912.81
				ADMINISTRATION - 092018	44,527.72
				SCHOOL SECRETARY - 092018	13,262.97
				BUS AIDE - 092018	990.62
				ELEMENTARY TEACHER - 092018	219,786.37
				TITLE I - 092018	19,706.24
				PRESCHOOL TEACHER - 092018	3,066.67
				SCHOOL ACTIVITIES - 092018	10,792.04
				GUIDANCE - 092018	19,325.91
				BUSINESS OPERATIONS - 092018	2,117.69
				BUILDINGS & GROUNDS - 092018	30,932.15
				MAINTENANCE - 092018	27,197.06
				SPECIAL ED - PART B - 092018	28,162.98
				PRESCHOOL AIDE - 092018	1,618.53
				ANCILLARY (NON-TEACH - 092018	15,822.42
				21 CENTURY AFTER SCHOOL - 092018	2,916.66
				TECHNOLOGY - 092018	7,466.25
				WEST SIDE CONST. - 092018	2,673.00
				ALT SCHOOL - 092018	20,485.66
				LITERACY PROG - 092018	632.19
				MEDIA - 092018	5,590.09
				MEDIA AIDE - 092018	3,137.80
				DISTRICT ADMINISTRAT - 092018	8,975.00
				DISTRICT SECRETARY - 092018	3,168.75
				MECHANIC - 092018	7,480.00
				DRIVER EDUCATION - 092018	396.90
				ELEMENTARY AIDE - 092018	5,671.43
				ELEMENTARY SUBSTITUT - 092018	6,067.29
				SECONDARY TEACHER - 092018	197,205.75
				SEC TEACHER AIDE - 092018	5,599.23
				SECONDARY SUBSTITUTE - 092018	7,142.24
				L E P / ESL - 092018	1,631.56
				PRESTON ED FOUNDATION - 092018	860.00
				EXCEPTIONAL CHILD TE - 092018	34,763.00
				BUS DRIVER - 092018	19,900.20
				FOOD SERVICE - 092018	21,253.05
				S E I TEC CHARTER SCHOO - 092018	3,270.00
				CONSTRUCTION - 092018	4,030.00
				EXCEPT. CHILD AIDE - 092018	2,696.72
				TRIP BUS DRIVER - 092018	398.60
040382	09/26/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 092018	33,734.97
				BLUE CROSS BENEFIT - 092018	4,777.24
				BLUE CROSS BENEFIT - 092018	1,266.40
				BLUE CROSS BENEFIT - 092018	581.60
				BLUE CROSS INSURANCE - 092018	816.94
				BLUE CROSS BENEFIT - 092018	4,754.00
				BLUE CROSS BENEFIT - 092018	30,527.84
				BLUE CROSS INS - 092018	2,326.40
				BLUE CROSS BENEFIT - 092018	1,940.40
				BLUE CROSS BENEFIT - 092018	7,400.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 092018	1,277.90
				BLUE CROSS BENEFIT - 092018	2,204.65
				BLUE CROSS INSURANCE - 092018	267.12
				BLUE CROSS BENEFIT - 092018	2,532.80
				BLUE CROSS BENEFIT - 092018	782.87
				BLUE CROSS BENEFIT - 092018	2,928.48
				BLUE CROSS BENEFIT - 092018	581.60
				BLUE CROSS BENEFIT - 092018	2,326.40
				BLUE CROSS BENEFIT - 092018	65.15
				BLUE CROSS BENEFIT - 092018	2,463.40
				BLUE CROSS BENEFIT - 092018	581.60
				BLUE CROSS BENEFIT - 092018	3,671.74
040383	09/26/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 092018	33.61
				STANDARD LIFE BEN - 092018	266.12
				STANDARD LIFE INSURA - 092018	13.34
				STANDARD LIFE BEN - 092018	9.50
				STANDARD LIFE BEN - 092018	94.27
				STANDARD LIFE BEN - 092018	47.50
				STANDARD LIFE BEN - 092018	123.00
				STANDARD LIFE BEN - 092018	148.99
				STANDARD LIFE BEN - 092018	44.27
				STANDARD LIFE BEN - 092018	38.00
				STANDARD LIFE BEN - 092018	47.50
				STANDARD LIFE BEN - 092018	9.50
				STANDARD LIFE BEN - 092018	142.50
				STANDARD LIFE BEN - 092018	2.13
				STANDARD LIFE BEN - 092018	519.68
				STANDARD LIFE BEN - 092018	19.00
				STANDARD LIFE BEN - 092018	9.50
				LIFE INS - 092018	47.50
				STANDARD LIFE BEN - 092018	9.50
				STANDARD LIFE INSURA - 092018	4.36
				STANDARD LIFE BEN - 092018	539.92
				STANDARD LIFE BEN - 092018	72.31
				STANDARD LIFE BEN - 092018	9.50
040384	09/26/18	PRESTON SCHOOL DISTRICT 201		EMPLOYER PERSI - 092018	336.26
				EMPLOYER SHARE PERSI - 092018	24,990.44
				EMPLOYER SHARE PERSI - 092018	146.44
				EMPLOYER PERSI - 092018	2,268.93
				EMPLOYER SHARE PERSI - 092018	347.15
				EMPLOYER SHARE PERSI - 092018	1,605.60
				EMPLOYER PERSI - 092018	62.90
				EMPLOYER SHARE PERSI - 092018	1,366.01
				EMPLOYER SHARE PERSI - 092018	6,541.91
				EMPLOYER SHARE PERSI - 092018	2,116.24
				RET SICK LVE - 092018	135.90
				EMPLOYER SHARE PERSI - 092018	366.43
				RETIREMENT SICK LVE - 092018	456.01
				RETIREMENT SICK LVE - 092018	38.64
				RETIREMENT SICK LVE - 092018	109.96
				EMPLOYER SHARE PERSI - 092018	366.92
				EMPLOYER SHARE PERSI - 092018	49.93
				EMPLOYER PERSI - 092018	880.91
				EMPLOYER SHARE PERSI - 092018	1,406.83
				RETIREMENT SICK LVE - 092018	167.47
				RETIREMENT SICK LVE - 092018	178.71
				EMPLOYER SHARE PERSI - 092018	987.99
				EMPLOYER SHARE PERSI - 092018	4,096.91
				EMPLOYER SHARE PERSI - 092018	2,187.69
				EMPLOYER SHARE PERSI - 092018	90.57
				EMPLOYER SHARE PERSI - 092018	22,163.12
				RETIREMENT SICK LVE - 092018	155.25
				RETIREMENT SICK LVE - 092018	728.14
				RETIREMENT SICK LVE - 092018	229.38
				RETIREMENT SICK LVE - 092018	2,102.99
				EMPLOYER SHARE PERSI - 092018	1,047.66
				RETIREMENT SICK LVE - 092018	116.62
				RETIREMENT SICK LVE - 092018	338.28
				EMPLOYER SHARE PERSI - 092018	3,039.10
				EMPLOYER SHARE PERSI - 092018	2,929.25
				EMPLOYER SHARE PERSI - 092018	1,394.82
				RETIREMENT SICK LVE - 092018	2,290.79
				RETIREMENT SICK LVE - 092018	2,722.13
				RETIREMENT SICK LVE - 092018	152.04
				RETIREMENT SICK LVE - 092018	326.01
				RETIREMENT SICK LVE - 092018	506.98
				RETIREMENT SICK LVE - 092018	243.51
				EMPLOYER SHARE PERSI - 092018	108.34
				RETIREMENT SICK LVE - 092018	12.06
040385	09/26/18	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	1,921.70
040386	09/26/18	ONE WAY TRANSMISSION	SMITHFIELD, UT 84335	TRANSMISSION REPAIR - MAINT TRUCK	1,903.74
040387	09/26/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - C WHITE	27.00
040388	09/26/18	AMBIENT REGIONAL SERVICES	ROY, UT 84067	BUS 19-2 RADIO	584.67
040389	09/26/18	INCREDIBLE CONCRETE	FRANKLIN, ID 83237	CONCRETE - OAKWOOD MAINT	277.00
040390	09/26/18	KING, ALICE	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	59.88
				REIMB. SUPPLIES PURCHASED	534.76
040391	09/26/18	SPENCER, CHRISTOPHER	LOGAN, UT 84341	TRAVEL - MASTERY CAMPUS	264.60