

(Mo-Yr: 09-2017-09-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
038243	09/04/17	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	GAS HEAT	35.52
038244	09/04/17	SHUMWAY, STEWART	LEWISTON, UT 84320	TRAVEL - CERAMIC SUPPLIES	216.30
038245	09/04/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - A LUTHI	32.00
				FINGERPRINTS - N MANN	32.00
038246	09/11/17	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	10,000.00
038247	09/11/17	HARRISON, LANCE	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	536.95
				REIMB. TABLES PURCHASED	669.84
038248	09/11/17	HAYES, DEANN	GEORGETOWN, ID 83239	TRAVEL/LODGING -- TRAINING	121.17
038249	09/11/17	RED LION HOTEL	BOISE, ID 83702	ROOM - K HAMBLIN	201.14
				LESS TAX EXEMPT	23.14CR
038250	09/11/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	8,125.05
				FOOD SERVICE ELECTRIC	3,458.18
038251	09/11/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	APP FOR CERTIFICATE-T TURNER	107.00
038252	09/11/17	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	2,723.65
038253	09/13/17	AMAZON.COM	ORLANDO, FL 32896-0016	DISTRICT OFFICE SUPPLIES	218.56
				JR HIGH TEXTS	541.48
				OAKWOOD SUPPLIES	191.40
				BUS SHOP OFFICE SUPPLIES	77.19
				SPECIAL ED SUPPLIES	151.57
038254	09/13/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	102,071.03
038255	09/13/17	BONNEVILLE SCHOOL DIST. 93	IDAHO FALLS, ID 83401	REGIONAL TRANSP FUNDS	740.90
038256	09/13/17	EARL, SHERIDEE	PRESTON, ID 83263	SUPPLIES - LITERACY PROG	313.71
038257	09/13/17	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - ATHLETICS	48.30
				TRAVEL - CTE TRAINING	48.30
038258	09/13/17	HEUSSER, LORI	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	90.57
038259	09/13/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	AUGUST SALES TAX	1,746.12
				AUGUST SALES TAX	44.64
038260	09/15/17	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE SUPPLIES	1,194.99
038261	09/15/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	CAN OPENER	282.77
				WORK TABLES - FOOD SERVICE	1,164.00
				FOOD SERVICE SUPPLIES	1,450.00
038262	09/15/17	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE SUPPLIES	4,598.40
038263	09/15/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	4,216.70
				FOOD PURCHASES	21,811.41
				FOOD PURCHASES	3,917.28
				FOOD SERVICE SUPPLIES	1,901.58
038264	09/15/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD PURCHASES	23,046.36
038265	09/15/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	2,576.82
038266	09/15/17	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	7,972.60
038267	09/15/17	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	348.75
038268	09/15/17	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	HIGH SCHOOL TEACHER LUNCHES	315.00
				JR HIGH TEACHER LUNCHES	183.75
				OAKWOOD TEACHER LUNCHES	157.50
				ALT SCHOOL TEACHER LUNCHES	15.68
				TRANSPORT LUNCHES	826.22
038269	09/15/17	SMITH, JEANNETTE	PRESTON, ID 83263	FOOD SERVICE SUPPLIES	818.40
038270	09/15/17	SNA EMPORIUM	MANASSAS, VA 20109	FOOD SERVICE SUPPLIES	280.00
038271	09/15/17	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE SUPPLIES	142.50
038272	09/15/17	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE SUPPLIES	261.84
				SILICONE - BUS REPAIRS	376.69
038273	09/15/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	PAINT/PRIMER/GRINDING WHEELS	3,050.00
038274	09/15/17	HAMILTON MASONRY INC	THATCHER, ID 83283	MASONRY - PIONEER ADDN	271.60
038275	09/19/17	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - FEDERAL PROGRAMS CONF	513.00
038276	09/19/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	451.55
038277	09/19/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	402.41
038278	09/19/17	WANGSGAARD INCORPORATED	PRESTON, ID 83263	FURNACE FILTERS - OAKWOOD ELEM	50.60
038279	09/19/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS PARTS	1,195.32
038280	09/19/17	WILLDAN ENERGY SOLUTIONS	SALT LAKE CITY, UT 84104	DIST SHARE LED INSTALL - OAKWOOD	80.50
038281	09/19/17	WILLOW VALLEY CLINIC	PRESTON, ID 83263-1325	DRIVER PHYSICAL - J HANSEN	147.00
038282	09/19/17	WINDSHIELD PRO	FRANKLIN, ID 83237	WIND SHIELD - DODGE CHARGER	3,968.40
038283	09/19/17	WORTHINGTON DIRECT	DALLAS, TX 75214-0038	CHAIRS & TABLES - HIGH SCHOOL	0.00
038284	09/19/17	*VOID CHECK*	,	** VOID **	0.00
038285	09/19/17	*VOID CHECK*	,	** VOID **	0.00
038286	09/20/17	ACE COMPUTERS	ELK GROVE VILLAGE, IL 60007	50 COMPUTERS FOR PIONEER ELEM	11,481.50
038287	09/20/17	ACT	IOWA CITY, IA 52243-4072	MATERIALS	322.00
038288	09/20/17	ALSCO	BLACKFOOT, ID 83221	BUILDING MAINTENANCE	485.01
				BUS SHOP LAUNDRY	205.59
				VOID	0.00
038289	09/20/17	PRESTON HIGH SCHOOL	PRESTON, ID 83263	OAKWOOD SUPPLIES	226.36
038290	09/20/17	ATLAS PEN & PENCIL CORP	DALLAS, TX 75284-7379	SPECIAL ED EQUIP	616.00
038291	09/20/17	AUDIO ENHANCEMENT	BLUFFDALE, UT 84065	GPS TRACKING SERVICE	19.99
038292	09/20/17	AWARE GPS	CHESTERFIELD, MO 63017	PAINTING FOOTBALL CONCOURSE	2,672.61
038293	09/20/17	B & B SPECIALTIES, LLC	PRESTON, ID 83263	SOFTWARE LICENSE - JR HIGH TYPE	1,618.00
038294	09/20/17	B.E. PUBLISHING	WARWICK, RI 02888	JR HIGH VOLLEYBALL JERSEYS	941.70
038295	09/20/17	BADGER SCREEN PRINTING	LOGAN, UT 84321	JR HIGH VOLLEYBALL JERSEYS	194.99
				DRIVER PHYSICAL - B LARSON	75.00
				DRIVER PHYSICAL - J BRAY	75.00
				DRIVER PHYSICAL - M BRAY	75.00
038297	09/20/17	BIO CORPORATION	ALEXANDRIA, MN 56308	JR HIGH SUPPLIES	266.47
038298	09/20/17	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	370.41
				BUS PARTS	40.10
				BUS PARTS	57.14
				BUS PARTS	160.40
038299	09/20/17	BSN SPORTS	DALLAS, TX 75266-0176	STEEL CHAIN NETS - JR HIGH	169.59
038300	09/20/17	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	PIONEER ADDN MATERIALS	3,205.26
038301	09/20/17	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CUT CONCRETE HEAD START BLDG	70.00
038302	09/20/17	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	654.68
038303	09/20/17	CASTALITE	LOGAN, UT 84323-0721	TILE FOR PIONEER KITCHEN	7,322.36
				TILE FOR PIONEER KITCHEN	1,049.85
				LESS TAX EXEMPT	453.35CR
				LESS TAX EXEMPT	58.81CR
038304	09/20/17	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	JR HIGH SUPPLIES	309.99
				OAKWOOD SUPPLIES	132.41

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				OAKWOOD SUPPLIES	222.72
				JR HIGH SUPPLIES	134.03
				PIONEER SUPPLIES	870.00
038305	09/20/17	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	8.22
038306	09/20/17	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	531.99
038307	09/20/17	CHANEY ELECTRONICS INC	SCOTTSDALE, AZ 85261	ELECTRONICS SUPPLIES	106.70
038308	09/20/17	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT SUPPLIES	719.77
038309	09/20/17	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	ELECT MATERIALS - PIONEER PROJ	901.34
038310	09/20/17	CONSOLIDATED IRRIGATION CO	PRESTON, ID 83263	WATER ASSESSMENT	1,695.00
038311	09/20/17	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	TEACHER COMPUTERS AND MONITORS	73,350.60
038312	09/20/17	ELLSWORTH PUBLISHING CO.	CHANDLER, AZ 85246	SOFTWARE - VO ED BUSINESS	296.10
038313	09/20/17	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	ATHLETIC TRAINING SERVICES	3,500.00
038314	09/20/17	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
038315	09/20/17	HANSEN GLASS & PAINT	PRESTON, ID 83263	HIGH SCHOOL MAINT	85.00
038316	09/20/17	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	878.47
				OAKWOOD	855.42
				JR HIGH	372.68
				HIGH SCHOOL	363.52
				HIGH SCHOOL	128.04
				HIGH SCHOOL	27.16
				HIGH SCHOOL	1,941.43
				ALT SCHOOL	262.17
				PIONEER	80.58
				PIONEER	1,031.29
				OAKWOOD	291.65
				JR HIGH	72.20
038317	09/20/17	HARRIS AIRCRAFT	PRESTON, ID 83263	UPGRADE LIGHTING - VO ED BLDG	7,524.00
				UPGRADE LIGHTING - VO ED BLDG	660.00
038318	09/20/17	HONEY BUCKET	PUYALLUP, WA 98373-0399	PORTABLE TOILET RENTAL	99.00
				PORTABLE TOILET RENTAL	99.00
				PORTABLE TOILET RENTAL	99.00
038319	09/20/17	ID ASSOC OF SCH ADMINISTRATORS	BOISE, ID 83705	SUMMER CONF - CURTIS JENSON	500.00
038320	09/20/17	IDAHO DEPT OF LABOR	BOISE, ID 83735	CIS FOR JR HIGH	200.00
038321	09/20/17	IDAHO DIVISION OF VOC REHAB	BOISE, ID 83720-0096	SCHOOL WORK TRANSITION PROJ	5,393.00
038322	09/20/17	IDAHO SALVAGE & METALS	PRESTON, ID 83263	PIONEER PROJ MATERIALS	125.00
038323	09/20/17	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209	ANNUAL DUES - REGION 5 SUPT	87.00
038324	09/20/17	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8099	FEE - ISU MARCHING INVITATIONAL	200.00
038325	09/20/17	INNOVATIVE LEARNING CONCEPTS	COLORADO SPRINGS, CO 80918-380	SPECIAL ED SUPPLIES	538.92
038326	09/20/17	INTERSTATE BATTERY SYSTEM	TWIN FALLS, ID 83301	BUS BATTERIES	385.90
038327	09/20/17	IT SPECIALISTS	PRESTON, ID 83263	1 YR SUBSCRIPT - WEB FILTER	4,000.00
038328	09/20/17	JACK B PARSON COMPANIES	OGDEN, UT 84401	EXCAVATION, FILL, ASPHALT-PARKING	76,752.50
				CONCRETE - GROUT, PIONEER PROJ	10,456.25
				BUS PARTS	247.42
038329	09/20/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS SHOP SUPPLIES	152.71
038330	09/20/17	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	MISC SCREWS, WASHERS, ETC	26.94
038331	09/20/17	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	GRINDING WHEELS	99.80
038332	09/20/17	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,635.59
038333	09/20/17	MCGRAW-HILL	CHICAGO, IL 60694-1545	SPECIAL ED SUPPLIES	236.24
				HIGH SCHOOL TEXTS	1,122.20
038334	09/20/17	MITCHELL, DAVID F.	PRESTON, ID 83263	DUPLICATE KEYS	22.00
038335	09/20/17	MSBT LAW	BOISE, ID 83702	ED LAW UPDATES	650.00
038336	09/20/17	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	BUS PARTS	153.08
				SHOP TOOL	45.48
038337	09/20/17	NASCO	FORT ATKINSON, WI 53538	JR HIGH SCIENCE SUPPLIES	84.75
				JR HIGH SCIENCE SUPPLIES	18.75
038338	09/20/17	NCS PEARSON	CHICAGO, IL 60693	VO ED BUSINESS SOFTWARE LICENSE	3,070.00
				SPECIAL ED MATERIALS	3,187.60
038339	09/20/17	NSTA	WASHINGTON , DC 20090-0214	JR HIGH SCIENCE SUPPLIES	30.75
038340	09/20/17	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	JR HIGH LIBRARY MATERIALS	280.97
038341	09/20/17	PRESTON AUTO PARTS	PRESTON, ID 83263	MAINTENANCE SUPPLIES	118.65
				GROUNDS MAINTENANCE	107.96
038342	09/20/17	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,314.25
038343	09/20/17	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	VO AG SUPPLIES	165.98
				BUS FUEL	181.52
				MAINTENANCE SUPPLIES	140.56
038344	09/20/17	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	SKILL TRAINING	10,582.73
038345	09/20/17	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	OAKWOOD CUSTODIAN SUPPLIES	54.51
038346	09/20/17	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	DRIVER ED CAR GASOLINE	14.45
				GROUNDS MAINT GASOLINE	504.96
				VO AG EQUIP GASOLINE	118.88
				ELECTRICIAN TRUCK GASOLINE	93.70
				MAINT DEPT GASOLINE	248.67
				TRANSP DEPT VAN GASOLINE	16.91
				FORD TRANSIT VAN GASOLINE	23.61
038347	09/20/17	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	GRAVEL	5,435.11
038348	09/20/17	RAPID TOXICOLOGY SERVICES LLC	POCATELLO, ID 83201	DRIVER DRUG TESTING	55.00
038349	09/20/17	READ NATURALLY	SAINT PAUL, MN 55121	SPECIAL ED MATERIALS	148.50
038350	09/20/17	RESTAURANT NEWS	NORTH HOLLYWOOD, CA 91615-920	SUBSCRIPTION - HOME EC	49.95
038351	09/20/17	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	GROUNDS EQUIP MAINT	108.94
038352	09/20/17	SARGENT-WELCH	PITTSBURGH, PA 15264-4869	JR HIGH SCIENCE SUPPLIES	36.28
				JR HIGH SCIENCE SUPPLIES	977.98
038353	09/20/17	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	SUBSCRIPTIONS - JR HIGH SOC STUDIE	849.85
				SUBSCRIPTIONS - JR HIGH ENGLISH	2,827.55
038354	09/20/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	OAKWOOD ELEM SUPPLIES	11.70
				SPECIAL ED SUPPLIES	608.01
				OAKWOOD ELEM SUPPLIES	3,803.72
				OAKWOOD ELEM SUPPLIES	101.34
038355	09/20/17	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	FIELD MARKING PAINT	671.40
038356	09/20/17	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEPOST SUBSCRIPTION	24,910.00
038357	09/20/17	SILVER CREEK SUPPLY	BOISE, ID 83713	GROUNDS SPRINKLER PARTS	638.00
038358	09/20/17	SMC CURRICULUM	NEWBERG, OR 97132	JR HIGH MATH MATERIALS	2,409.65

(Mo-Yr: 09-2017-09-2017)

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038359	09/20/17	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	GROUND MAINTENANCE	56.51
				BLDG MAINT SUPPLIES	139.21
038360	09/20/17	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	11,316.00
038361	09/20/17	STOKES MARKET PLACE	PRESTON, ID 83263	DISTRICT OFFICE SUPPLIES	55.13
				TECHNOLOGY SUPPLIES	13.95
				OAKWOOD SUPPLIES	97.03
				JR HIGH MAINTENANCE	53.95
				TRANSPORTATION OFFICE SUPPLIES	88.48
				FOOD PURCHASES	459.12
				KLEENEX FOR OAKWOOD SCHOOL	1,154.50
038362	09/20/17	TEACHER'S DISCOVERY	AUBURN HILLS, MI 48326	JR HIGH SUPPLIES	18.85
038363	09/20/17	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				COPIER USE	3,830.70
				COPIER USE	1,806.94
				COPIER STAPLES	576.00
038364	09/20/17	HARRISON, LANCE	PRESTON, ID 83263	TRAVEL - TEACHER EVAL TRAINING	290.44
038365	09/20/17	KELLER, KASEY	PRESTON, ID 83263	TRAVEL - BOISE TRAINING	776.50
038366	09/20/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - C HULL	32.00
				FINGERPRINTS - C BENTLEY	32.00
038367	09/20/17	WILSON, DEANN	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	1,238.75
038368	09/25/17	GORDON, DAVID	RICHMOND, UT 84333	ACTIVITY AT JR HIGH	1,800.00
038369	09/25/17	ACE COMPUTERS	ELK GROVE VILLAGE, IL 60007	100 COPUTERS - PIONEER LIBRARY	22,962.96
038370	09/25/17	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	304.89
038371	09/25/17	BRAY, JEFF	PRESTON, ID 83263	PAYROLL CORRECTION	494.73
038372	09/25/17	CAMPBELL, CARSON	SMITHFIELD, UT 84335	MEALS - CROSS COUNTRY	44.00
038373	09/25/17	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	674.30
038374	09/25/17	JM MECHANICAL	HYDE PARK, UT 84318	MECHANICAL - PIONEER ADDN	7,813.75
038375	09/25/17	JONES, TYLER	PRESTON, ID 83263	MEALS - CROSS COUNTRY	44.00
038376	09/25/17	LEMCO INC.	DRAPER, UT 84020	7 WHITEBOARDS	3,598.24
038377	09/25/17	SMART, LORI	PRESTON, ID 83263	PAYROLL CORRECTION	534.25
038378	09/26/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER M/CARE - 092017	323.48
				EMPLOYER SHARE FICA - 092017	224.83
				EMPLOYER SHARE M/CAR - 092017	23.62
				EMPLOYER FICA - 092017	15,514.70
				EMPLOYER SHARE M/CAR - 092017	813.52
				EMPLOYER SHARE FICA - 092017	196.32
				EMPLOYER SHARE FICA - 092017	1,005.19
				EMPLOYER M/CARE - 092017	223.52
				EMPLOYER SHARE FICA - 092017	2,128.04
				EMPLOYER SHARE M/CAR - 092017	173.15
				EMPLOYER SHARE M/CAR - 092017	223.12
				EMPLOYER SHARE FICA - 092017	197.87
				EMPLOYER SHARE FICA - 092017	14,445.33
				EMPLOYER SHARE FICA - 092017	254.27
				EMPLOYER FICA - 092017	1,789.71
				EMPLOYER SHARE FICA - 092017	2,523.77
				EMPLOYER SHARE FICA - 092017	678.40
				EMPLOYER SHARE FICA - 092017	1,595.84
				EMPLOYER SHARE FICA - 092017	903.12
				EMPLOYER SHARE M/CAR - 092017	3,313.07
				EMPLOYER SHARE FICA - 092017	593.93
				EMPLOYER SHARE FICA - 092017	157.28
				EMPLOYER SHARE FICA - 092017	2,292.73
				EMPLOYER SHARE FICA - 092017	1,794.04
				EMPLOYER M/CARE - 092017	148.22
				EMPLOYER SHARE M/CAR - 092017	1,410.93
				EMPLOYER SHARE M/C - 092017	434.30
				EMPLOYER SHARE FICA - 092017	1,285.09
038379	09/26/17	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	S E I TEC CHARTER SCHOO - 092017	2,636.25
				TECHNOLOGY - 092017	4,635.00
				ELEMENTARY AIDE - 092017	6,944.88
				DRIVER EDUCATION - 092017	308.70
				SCHOOL SECRETARY - 092017	13,020.21
				BUS DRIVER - 092017	15,637.19
				VOCATIONAL ED - 092017	2,717.39
				GUIDANCE - 092017	22,512.83
				EXCEPT. CHILD AIDE - 092017	1,005.60
				ANCILLARY (NON-TEACH - 092017	12,111.09
				TITLE I - 092017	14,077.22
				EXCEPTIONAL CHILD TE - 092017	33,741.01
				BUSINESS OPERATIONS - 092017	2,056.01
				ELEMENTARY SUBSTITUT - 092017	2,162.71
				SPECIAL ED - PART B - 092017	31,014.84
				PRESCHOOL AIDE - 092017	2,263.37
				LITERACY PROG - 092017	3,198.00
				MEDIA - 092017	5,373.72
				SECONDARY TEACHER - 092017	196,315.34
				MECHANIC - 092017	7,263.32
				21 CENTURY AFTER SCHOOL - 092017	2,916.67
				MEDIA AIDE - 092017	3,062.96
				BUILDINGS & GROUNDS - 092017	31,174.85
				MAINTENANCE - 092017	18,232.92
				BUS AIDE - 092017	818.62
				ADMINISTRATION - 092017	34,707.74
				DISTRICT ADMINISTRAT - 092017	8,541.66
				FOOD SERVICE - 092017	18,745.90
				TRIP BUS DRIVER - 092017	1,937.50
				ELEMENTARY TEACHER - 092017	206,578.50
				UNUSED PERSONAL LVE - 092017	50.00
				SECONDARY SUBSTITUTE - 092017	4,080.84
				CONSTRUCTION - 092017	5,677.16
				SEC TEACHER AIDE - 092017	3,841.50

(Mo-Yr: 09-2017-09-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				L E P / ESL - 092017	3,365.56
				ALT SCHOOL - 092017	24,036.66
				PRESCHOOL TEACHER - 092017	2,958.33
				SCHOOL ACTIVITIES - 092017	9,285.79
038380	09/26/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	DISTRICT SECRETARY - 092017	3,075.79
				BLUE CROSS BENEFIT - 092017	1,232.80
				BLUE CROSS BENEFIT - 092017	2,420.49
				BLUE CROSS BENEFIT - 092017	2,616.01
				BLUE CROSS BENEFIT - 092017	3,030.40
				BLUE CROSS BENEFIT - 092017	4,704.60
				BLUE CROSS INSURANCE - 092017	393.72
				BLUE CROSS BENEFIT - 092017	30,098.75
				MEDICAL INS - 092017	30,955.88
				BLUE CROSS BENEFIT - 092017	1,240.95
				BLUE CROSS BENEFIT - 092017	451.50
				BLUE CROSS BENEFIT - 092017	1,694.40
				BLUE CROSS BENEFIT - 092017	564.80
				BLUE CROSS BENEFIT - 092017	4,670.46
				BLUE CROSS BENEFIT - 092017	124.20
				BLUE CROSS BENEFIT - 092017	564.80
				BLUE CROSS INS - 092017	2,824.00
				BLUE CROSS BENEFIT - 092017	6,671.80
				BLUE CROSS BENEFIT - 092017	1,694.40
				BLUE CROSS BENEFIT - 092017	1,890.00
				BLUE CROSS BENEFIT - 092017	550.51
				BLUE CROSS BENEFIT - 092017	3,779.73
038381	09/26/17	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS INSURANCE - 092017	611.00
				LIFE INS - 092017	57.00
				STANDARD LIFE BEN - 092017	98.01
				STANDARD LIFE BEN - 092017	2.29
				STANDARD LIFE BEN - 092017	75.71
				STANDARD LIFE BEN - 092017	9.50
				STANDARD LIFE BEN - 092017	540.08
				STANDARD LIFE BEN - 092017	283.70
				STANDARD LIFE BEN - 092017	47.50
				STANDARD LIFE BEN - 092017	9.50
				STANDARD LIFE BEN - 092017	38.00
				STANDARD LIFE BEN - 092017	532.62
				STANDARD LIFE BEN - 092017	9.50
				STANDARD LIFE BEN - 092017	47.50
				STANDARD LIFE BEN - 092017	19.00
				STANDARD LIFE BEN - 092017	114.00
				STANDARD LIFE BEN - 092017	9.50
				STANDARD LIFE BEN - 092017	71.92
				STANDARD LIFE BEN - 092017	38.18
				STANDARD LIFE BEN - 092017	32.61
				STANDARD LIFE INSURA - 092017	6.62
				STANDARD LIFE BEN - 092017	114.00
				STANDARD LIFE BEN - 092017	9.26
038382	09/26/17	PRESTON SCHOOL DISTRICT 201		STANDARD LIFE INSURA - 092017	9.50
				EMPLOYER SHARE PERSI - 092017	106.12
				RETIREMENT SICK LVE - 092017	11.81
				EMPLOYER SHARE PERSI - 092017	128.32
				RETIREMENT SICK LVE - 092017	106.30
				RETIREMENT SICK LVE - 092017	145.95
				EMPLOYER SHARE PERSI - 092017	2,063.96
				RETIREMENT SICK LVE - 092017	601.37
				RETIREMENT SICK LVE - 092017	237.62
				RETIREMENT SICK LVE - 092017	425.15
				RETIREMENT SICK LVE - 092017	229.73
				RETIREMENT SICK LVE - 092017	37.27
				EMPLOYER SHARE PERSI - 092017	5,402.80
				EMPLOYER SHARE PERSI - 092017	366.92
				RETIREMENT SICK LVE - 092017	124.68
				EMPLOYER PERSI - 092017	583.08
				RETIREMENT SICK LVE - 092017	98.20
				EMPLOYER SHARE PERSI - 092017	2,176.87
				RETIREMENT SICK LVE - 092017	283.66
				EMPLOYER SHARE PERSI - 092017	982.09
				RETIREMENT SICK LVE - 092017	109.32
				EMPLOYER SHARE PERSI - 092017	3,026.64
				RETIREMENT SICK LVE - 092017	336.90
				EMPLOYER SHARE PERSI - 092017	23,614.10
				EMPLOYER SHARE PERSI - 092017	1,120.27
				EMPLOYER SHARE PERSI - 092017	341.84
				EMPLOYER SHARE PERSI - 092017	22,478.39
				EMPLOYER SHARE PERSI - 092017	240.16
				EMPLOYER PERSI - 092017	2,720.96
				EMPLOYER PERSI - 092017	135.64
				RET SICK LVE - 092017	188.94
				EMPLOYER SHARE PERSI - 092017	1,709.64
				EMPLOYER SHARE PERSI - 092017	3,819.50
				EMPLOYER SHARE PERSI - 092017	334.88
				EMPLOYER SHARE PERSI - 092017	882.23
				EMPLOYER SHARE PERSI - 092017	38.84
				EMPLOYER SHARE PERSI - 092017	2,548.44
				RETIREMENT SICK LVE - 092017	2,573.79
				RETIREMENT SICK LVE - 092017	133.24
				EMPLOYER PERSI - 092017	501.53
				EMPLOYER PERSI - 092017	335.87
				EMPLOYER SHARE PERSI - 092017	955.04
				RETIREMENT SICK LVE - 092017	2,271.14

(Mo-Yr: 09-2017-09-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 092017	1,311.25
				EMPLOYER SHARE PERSI - 092017	1,197.08
038383	09/26/17	*VOID CHECK*		** VOID **	0.00
038384	09/26/17	ANDREASEN, CHRISTIAN	GRACE, ID 83241	MAINTENANCE	370.00
038385	09/26/17	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	6.00
038386	09/26/17	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	36.00
038387	09/26/17	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	18.00
038388	09/26/17	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	48.00
038389	09/26/17	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	193.14
038390	09/26/17	MANLEY, MACKAY	SMITHFIELD, UT 84335	PAYROLL CORRECTION	547.67
				TRAVEL - BOISE	249.60
038391	09/28/17	RADACK, ANGELA A	PRESTON, ID 83263	REFUND EXCESS MED INS DEDUCTION	259.15
038392	09/28/17	RENGIFO, CARMELITA	PRESTON, ID 83263	PAYROLL CORRECTION	302.59
038393	09/29/17	CHRISTENSEN, RENEE	PRESTON, ID 83263	REFUND DIR DEPOSIT RETURNED	300.00
038394	09/29/17	KELLY'S CONOCO	PRESTON, ID 83263	DRIVER ED GASOLINE	2,167.02
038395	09/20/17	PRESTON HIGH SCHOOL	PRESTON, ID 83263	HIGH SCHOOL SUPPLIES	2,735.95