

PRESTON SCHOOL DISTRICT #201

Regular Meeting - November 16, 2022, 7:00 PM

105 East 2nd South

Preston, ID 83263

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Approve Agenda - Action Item**
4. **Consent Agenda - Action Item**
 - A. **Minutes of Regular Board Meeting October 19, 2022**
 - B. **Monthly Financial Summary**
 - C. **Monthly Expenditures - October 2022**
 - D. **Personnel Report - October 2022**
5. **Public Comment**
6. **Information Items**
 - A. **School Report - Franklin County High School and SPED**
 - B. **Internet Safety Plan Public Meeting - Dec. 7, 2022**
 - C. **Superintendent Report**
7. **Action Items**
 - A. **Approve Student Teacher Placement**
 - B. **School Bus Purchase Approval**
 - C. **Transportation Hourly Rate Change**
8. **Policy - Action Item**
 - A. **Policy Revocation**
 - B. **Policy 2nd Reading**
 - 506 Student Harassment
 - 506.50 Prohibition Against Harassment, Intimidation, and Bullying
 - 506F Student Harassment & Bullying Reporting Form
 - 850.60 Service Contracts
 - 904 Uniform Public School Building Safety
 - 1006 Registered Sex Offenders
 - C. **Policy 3rd Reading**
 - 522 School Attendance and Habitual Truancy
 - 631 Open Enrollment
 - 631F Open Enrollment Form
9. **Board Member Reports**
10. **Executive Session**
11. **Adjourn**



Preston Joint School District #201

Regular Meeting
Wednesday, October 19, 2022 7:00 PM
Mountain

District Office
105 East 2nd South
Preston, ID 83263

Joy Christensen: Present
Darren Cole: Present
Dax Keller: Present
Len Nelson: Present
Susan Yardley: Present
Present: 5.

1. Call to Order

2. Pledge of Allegiance

3. Approve Agenda - Action Item

Motion to add introduction of new teachers as an agenda item due to new teachers present at the meeting and approve agenda as amended. This motion, made by Joy Christensen and seconded by Susan Yardley, Carried.

Joy Christensen: Yea, Darren Cole: Yea, Dax Keller: Yea, Len Nelson: Yea, Susan Yardley: Yea
Yea: 5, Nay: 0

4. Consent Agenda - Action Item

Motion to approve the consent agenda as presented. This motion, made by Joy Christensen and seconded by Susan Yardley, Carried.

Joy Christensen: Yea, Darren Cole: Yea, Dax Keller: Yea, Len Nelson: Yea, Susan Yardley: Yea
Yea: 5, Nay: 0

4.A. Minutes of Regular Board Meeting September 21, 2022

4.B. Monthly Financial Summary

4.C. Monthly Expenditures - September 2022

4.D. Personnel Report - September 2022

5. Administer Oath of Office

The oath of office was administered to Len Nelson, who was nominated to fill the trustee vacancy in Zone 1.

6. Public Input

Tyler Hess, English teacher at Preston Junior High introduced himself to the Board
Hailey Reutzel, English teacher at Preston Junior High introduced herself to the Board.

7. New Employee Introductions

Tyler Hess and Hailey Reutzel introduced themselves to the Board.

8. Information Items

8.A. School Report - Oakwood Elementary

Ms. Hamblin discussed benchmark testing and interventions as well as after-school interventions.

8.B. School Report - Preston High School

Mr. Peery discussed Star testing for math and reading and initial benchmarks at the high school. The Board asked several questions about testing and initial benchmarks. It was noted how much reading affects other subjects.

8.C. Preston Education Foundation Report

Mrs. Christensen explained the Preston Education Foundation purpose as well as past and current fundraisers. She reported on an upcoming senior night to be held on November 2, 2022 and an employee appreciation gala to be held Thursday, May 4, 2022. A PTO will also be starting at Preston Junior High.

8.D. Naming of Transportation Building

A group of transportation personnel have requested that the transportation building be named the Seamons Student Transportation Building after Mr. Blair Seamons and Mr. Kevin Seamons who served the district in the transportation department for several years.

8.E. December Regular Meeting Date Change - December 14, 2022 @ 7:00pm

8.F. Superintendent Report

Dr. Harrison commended the interventions and benchmark data that were reported on by the schools, and discussed the following subjects with the Board:

- Upcoming professional development day on Friday, October 21, 2022 and the topics that will be covered
- Safety protocols outlined by the Idaho Standard Command Responses for Schools and the communications that will be provided to parents in the future
- WiFi hotspots awarded through an ECF grant

9. Action Items

9.A. 2022-2023 Continuous Improvement Plan

Motion to approve the 2022-2023 Continuous Improvement Plan as presented. This motion, made by Susan Yardley and seconded by Darren Cole, Carried.

Joy Christensen: Yea, Darren Cole: Yea, Dax Keller: Yea, Len Nelson: Yea, Susan Yardley: Yea

Yea: 5, Nay: 0

9.B. Travel Reimbursement Rate Change

Motion to approve travel reimbursement and per diem rate changes as presented. This motion, made by Darren Cole and seconded by Joy Christensen, Carried.

Joy Christensen: Yea, Darren Cole: Yea, Dax Keller: Yea, Len Nelson: Yea, Susan Yardley: Yea

Yea: 5, Nay: 0

Dr. Harrison presented a proposed increase in mileage reimbursement and per diem rates.

9.C. 2022 - 2023 Employee Premium Payment

Motion to approve the additional compensation for employees as presented. This motion, made by Joy Christensen and seconded by Susan Yardley, Carried.

Joy Christensen: Yea, Darren Cole: Yea, Dax Keller: Yea, Len Nelson: Yea, Susan Yardley: Yea

Yea: 5, Nay: 0

Dr. Harrison presented a proposed premium payment for certified and classified staff members.

9.D. Substitute Rate Proposal

Motion to approve the 2022-2023 substitute rate proposal as presented. This motion, made by Darren Cole and seconded by Susan Yardley, Carried.

Joy Christensen: Yea, Darren Cole: Yea, Dax Keller: Yea, Len Nelson: Yea, Susan Yardley: Yea

Yea: 5, Nay: 0

Dr. Harrison presented a proposal to modify substitute compensation rates.

10. Policy Review - Action Item

10.A. Policy 1st Reading

Motion to move policies 506-Student Harassment, 506.50-Prohibition Against Harassment, Intimidation, and Bullying, 850.60-Service Contracts, 904-Uniform Public School Building Safety, and 1006-Registered Sex Offenders to a second reading. This motion, made by Susan Yardley and seconded by Joy Christensen, Carried.

Joy Christensen: Yea, Darren Cole: Yea, Dax Keller: Yea, Len Nelson: Yea, Susan Yardley: Yea

Yea: 5, Nay: 0

10.B. Policy 2nd Reading

Motion to move policies 405-Employee Gifts and Solicitations, 464-Fair Labor Standards for Exempt Employees to board policy. This motion, made by Joy Christensen and seconded by Susan Yardley, Carried.

Joy Christensen: Yea, Darren Cole: Yea, Dax Keller: Yea, Len Nelson: Yea, Susan Yardley: Yea

Yea: 5, Nay: 0

10.C. Policy 3rd Reading

Motion to move 608-Middle/Junior High School Required Instruction, 609-Middle/Junior High School Credit, 609.5-Awarding High School Credit for Courses Taken Before Ninth Grade, 610-High School Graduation Requirement, to board policy. This motion, made by Darren Cole and seconded by Len Nelson, Carried.

Joy Christensen: Yea, Darren Cole: Yea, Dax Keller: Yea, Len Nelson: Yea, Susan Yardley: Yea

Yea: 5, Nay: 0

Dr. Harrison noted that policy 522 was still in review by administrators and recommended that it not be moved to board policy at this time. There was a brief discussion regarding the open

enrollment policy and that it should be modified to outline what the district would like to have in place going forward.

11. Adjourn

The meeting was adjourned at 8:09 p.m.

12. Work Session - District Vision

The Board discussed the following items during the work session:

1. Goal Setting and Measurement - How do we measure success at Preston School District?
2. What every board member should know - Information will be provided for all board members in BoardBook
3. Staff evaluation process - employee files, documentation of public input, how do we prevent the same issues from arising over and over?,
4. Preston Education Foundation - How do we better coordinate the mission and vision of the district with the Foundation and their fundraising goals?
5. Curriculum Alignment - How do we get schools to work together on curriculum to make sure that our students aren't experiencing a learning disconnect between grades and/or buildings?
6. Teacher Development - What are we doing to make sure that teachers and staff have the professional development they need to succeed in their career?

Preston School District #201

Financial Summary

Period Ending: October 31, 2022
% of year expended: 33%

Fund No.:	100		
Fund Name:	<i>General</i>		
	Budgeted	Actual	% of budget
Beginning Fund Balance, July 1, 2022		3,165,354.64	
Plus: Revenues YTD	17,616,321.59	8,120,517.44	46%
Less: Expenditures YTD	17,616,321.59	<u>4,884,245.67</u>	28%
Ending Fund Balance, October 31, 2022		<u><u>6,401,626.41</u></u>	

Fund No.:	290		
Fund Name:	<i>Food Service</i>		
	Budgeted	Actual	% of budget
Beginning Fund Balance, July 1, 2022		627,811.62	
Plus: Revenues YTD	887,566.00	162,378.92	18%
Less: Expenditures YTD	887,566.00	<u>222,876.67</u>	25%
Ending Fund Balance, October 31, 2022		<u><u>567,313.87</u></u>	

Fund No.:	420		
Fund Name:	<i>Plant Facilities</i>		
	Budgeted	Actual	% of budget
Beginning Fund Balance, July 1, 2022		1,523,547.06	
Plus: Revenues YTD	1,900,000.00	23,948.41	1%
Less: Expenditures YTD	1,900,000.00	<u>96,649.47</u>	5%
Ending Fund Balance, October 31, 2022		<u><u>1,450,846.00</u></u>	

(Rprt: 05 - CASH IN BANK; Dates: 00/00/00-10/31/22; PRINT: 11/09/22 9:40:35 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
CASH IN BANK				
100-111100-000-000-0	CASH IN BANK - GENERAL FUND	1,072,227.89CR	263,502.49CR	1,335,730.38CR
220-111100-000-000-0	CASH IN BANK - FOREST FUND	142,782.28	0.00	142,782.28
231-111100-000-000-0	CASH IN BANK-DEDICATED A S F	5,444.92	0.00	5,444.92
240-111100-000-000-0	CASH IN BANK - SCHOOL BLDG MAINT	0.00	0.00	0.00
241-111100-000-000-0	CASH IN BANK - DRIVER EDUCATION	25,289.44CR	6,895.10CR	32,184.54CR
243-111100-000-000-0	CASH IN BANK - VO ED	15,848.35CR	8,025.83CR	23,874.18CR
244-111100-000-000-0	CASH IN BANK ODP GRANT	0.00	374.88CR	374.88CR
245-111100-000-000-0	CASH IN BANK - TECH GRANT	295,341.92	4,009.75CR	291,332.17
246-111100-000-000-0	CASH IN BANK - DRUG FREE SCHOOLS	23,592.83	0.00	23,592.83
250-111100-000-000-0	CASH IN BANK - ESSER III (ARP)	200,918.13CR	142,083.01CR	343,001.14CR
251-111100-000-000-0	CASH IN BANK - TITLE I	50,408.75CR	23,729.71CR	74,138.46CR
252-111100-000-000-0	CASH IN BANK - CARES ACT - ESSERF	0.00	0.00	0.00
253-111100-000-000-0	CASH IN BANK - MIGRANT	0.00	0.00	0.00
254-111100-000-000-0	CASH IN BANK - ESSER II (CRRSA)	0.00	0.00	0.00
257-111100-000-000-0	CASH IN BANK - TITLE VI-B	162,503.88CR	62,949.00CR	225,452.88CR
258-111100-000-000-0	CASH IN BANK - PRESCHOOL	3,647.39CR	1,221.26CR	4,868.65CR
260-111100-000-000-0	CASH IN BANK - MEDICAID	108,138.23	7,730.25CR	100,407.98
261-111100-000-000-0	CASH IN BANK - TITLE IV	3,434.94CR	174.37	3,260.57CR
263-111100-000-000-0	CASH IN BANK - CARL PERKINS FUND	510.46CR	0.00	510.46CR
270-111100-000-000-0	CASH IN BANK - TITLE III	0.00	0.00	0.00
271-111100-000-000-0	CASH IN BANK - TEACHER QUALITY	0.00	4,343.76CR	4,343.76CR
272-111100-000-000-0	CASH IN BANK - CARES ACT - ID REBO	0.00	0.00	0.00
273-111100-000-000-0	CASH IN BANK - 21 CENTURY PROGRAM	0.00	0.00	0.00
282-111100-000-000-0	CASH IN BANK - TITLE II D	0.00	0.00	0.00
283-111100-000-000-0	CASH IN BANK - CULTIVATING READERS	7,139.96CR	1,771.09	5,368.87CR
285-111100-000-000-0	CASH IN BANK - K-4/K-12 LEARNING LOSS	0.00	0.00	0.00
290-111100-000-000-0	CASH IN BANK - FOOD SERVICE	293,514.93	21,243.86CR	272,271.07
310-111100-000-000-0	CASH IN BANK - DEBT SERVICE	0.00	0.00	0.00
410-111100-000-000-0	CASH IN BANK - CAPITAL PROJECTS	0.00	0.00	0.00
420-111100-000-000-0	CASH IN BANK - PLANT FACILITY	1,467,232.08	16,386.08CR	1,450,846.00
424-111100-000-000-0	CASH IN BANK - SCHOOL BUS PURCHASE	156,528.21	0.00	156,528.21
490-111100-000-000-0	CASH IN BANK - INSURANCE ADJUSTMEN	0.00	0.00	0.00
710-111100-000-000-0	CASH IN BANK - ED FOUNDATION	0.00	0.00	0.00
720-111100-000-000-0	CASH IN BANK - TRUST FUNDS	154,798.44	1,595.10CR	153,203.34
	***TOTAL CASH IN BANK	1,105,444.65	562,144.62CR	543,300.03
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INVESTMENTS				
100-112100-000-000-0	STATE TREAS - GENERAL FUND	9,997,000.32	982,151.98CR	9,014,848.34
410-112100-000-000-0	STATE TREAS - BOND BUILDING	0.00	0.00	0.00
420-112100-000-000-0	STATE TREAS - PLANT FACILITY	0.00	0.00	0.00
720-112100-000-000-0	STATE TREAS - BRIGHT FUND	0.00	0.00	0.00
	**TOTAL STATE TREAS ACCT 1352	9,997,000.32	982,151.98CR	9,014,848.34
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100-111400-000-000-0	ZIONS BANK ACCOUNT - #4410	30,840.53	126.76CR	30,713.77
100-111410-000-000-0	ZIONS BANK ACCOUNT - 6636	0.00	0.00	0.00
100-111500-000-000-0	WELLS FARGO SAVINGS ACCOUNT	0.00	0.00	0.00
100-111510-000-000-0	MONEY MARKET ACCT-IRELAND BANK	0.00	0.00	0.00
710-112100-000-000-0	INVESTMENTS-EDUCATION FOUNDATION	0.00	0.00	0.00
720-112300-000-000-0	STATE TREAS - ORSON BOWLER TRUST	0.00	0.00	0.00
	***TOTAL INVESTMENTS	10,027,840.85	982,278.74CR	9,045,562.11
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100-111800-000-000-0	CASH IN BANK- PAYROLL ACCOUNT	230,352.98	69.36	230,422.34
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290-111400-000-000-0	FOOD SERVICE ACCT - ALTABANK	324,136.55	23,960.28	348,096.83
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(Mo-Yr: 10-2022-10-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000013	10/17/22	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Acrylic paint pens	22.49
				Pick up tool, bottle filler, caulking gur	1,312.73
				15" Electric Hot Plate	810.30
				Business card holder, binder dividers	33.29
				Toilet seat	40.41
				Rechargable batteries	18.60
				Magnifying glass with light	23.59
				Receptacles, grounding plugs, 9V batt	319.68
				HP Laptop for speech	645.76
				Webcams	55.83
				Frames, tool kit, asset tags, door mat	430.89
				Camera bag, memory card, laser poin	187.65
				Prime Membership	779.00
				Address labels, webcam, display adap	626.63
000014	10/19/22	VISA	CAROL STREAM, IL 60197-68	Blaze Pizza - Admin travel	23.74
				Fairfield Inn & Suites - Admin Training	278.80
				Fairfield Inn & Suites - Admin Training	278.80
				Scholastic - books for literacy night	349.80
				Chevron - Admin Travel	67.66
				Subway - Admin travel	25.40
				Ransom's Country Store - Admin Fuel	76.78
				Ransom's Country Store - Admin Fuel	28.53
				Dickeys - Admin Travel	32.69
				Habit Burger - Xcountry meal	25.08
				Holiday Inn - Credit for sales tax	13.78CR
				Burger Theory - Danielson training	40.00
				Chik-fil-a - Danielson training	53.78
				Applebees - Danielson training	25.00
				Denny's - Xcountry	33.37
				Maverik - Danielson training	66.52
				Mr Gas - Xcountry travel	25.89
				Holiday Inn- Danielson training	105.00
				Holiday Inn- Danielson training	96.00
				Holiday Inn- Danielson training	119.78
				Holiday Inn- Danielson training	96.00
				Walmart - laptop charger	41.98
000015	10/19/22	VISA	CAROL STREAM, IL 60197-68	Alignment Specialists - school bus aliq	189.59
				Canva - graphics software	119.99
				HP - Credit for sales tax	57.59CR
				Docusign - Credit for mischarge	353.60CR
				24hourwristbands - wristbands	1,194.85
				Big Js - lunch for Sept payroll	15.03
				Docusign - Sept subscription fee	45.00
000016	10/20/22	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Tools and supplies for electronics	320.76
				Clothes rack, ice maker, garment rack	210.49
001505	10/05/22	KEV Group Inc	PHILADELPHIA, PA 19195-001	School Cash Management Subscr - Oc	7,671.90
001506	10/05/22	LAST CHANCE 10	PRESTON, ID 83263	Jun 2022 Activities Fuel	145.41
				Nov 2021 Driver Ed Fuel	349.75
				Nov 2021 Admin Fuel	165.43
				Nov 2021 Transit Fuel	251.62
				Dec 2021 Transportation Truck Fuel	76.81
				Dec 2021 Activities Fuel	102.47
				Jan 2022 Maintenance Fuel	37.00
				Jan 2022 Activities Fuel	87.50
				Jan 2022 Transit Fuel	129.02
				Mar 2022 Admin Fuel	84.33
				Jan 2022 Driver Ed Fuel	41.48
				Oct 2021 Admin Fuel	369.54
				Oct 2021 Transit Fuel	308.94
				Oct 2021 IT Fuel	4.72
				Dec 2021 IT Fuel	66.48
				Oct 2021 Driver Ed Fuel	267.43
001507	10/05/22	PALMER, KIM	REXBURG, ID 83440	RETURN LUNCH FUNDS - PALMER,	27.50
001508	10/05/22	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	Accelerated Reader Subscription - Oal	5,512.50
001509	10/05/22	WEX BANK	CAROL STREAM , IL 60197-43	Sep 2022 Travel Bus Fuel	2,435.39
				Sep 2022 Activities Fuel	319.56
				Sep 2022 Maintenance Fuel	80.43
				Sep 2022 Admin Fuel	145.37
				Sep 2022 Bus Fuel	8,631.51
				Sep 2022 Grounds Equipment Fuel	373.43
				Sep 2022 Fuel Rebates	41.98CR
				Sep 2022 Driver Ed Fuel	110.21
001510	10/13/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Fingerprinting fee - Allen, M	28.25
				Alternate route certification - Smith, T	100.00
				Fingerprinting fee - Atkinson, K	28.25
				Alternate route certification - Allen, M	100.00
				Alternate route certification - Atkinson	100.00
001511	10/19/22	ALSCO	BLACKFOOT, ID 83221	SEPTEMBER 2022 BUS SHOP LAUNI	25.13
				SEPTEMBER 2022 BUS SHOP LAUNI	43.54
				SEPTEMBER 2022 BUS SHOP LAUNI	25.13
001512	10/19/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	AUGUST 2022 PROFESSIONAL SERV	273.00
001513	10/19/22	LINXUP	BOSTON, MA 02284-4739	NOVEMBER 2022 GPS TRACKING	39.98
001514	10/19/22	BEACON COMMERCIAL DOOR &	SALT LAKE CITY, UT 84165	Trim for district office	87.50
				Locks for Oakwood	661.00
001515	10/19/22	BERNARD FOOD INDUSTRIES INC	EVANSTON, IL 60204-1497	RICE SEASON, CHICKEN PILAF	92.66

(Mo-Yr: 10-2022-10-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001516	10/19/22	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014	CONNECTOR, ELC REPAIR	55.90
001517	10/19/22	CDW GOVERNMENT, INC	CHICAGO, IL 60675-1515	3 Surface Laptops	732.00
001518	10/19/22	CHEMSEARCH	CHICAGO, IL 60673-1232	SEPTEMBER 2022 BOILER TREATME	812.77
001519	10/19/22	CLASSICAL STRINGS LLC	HARRISVILLE, UT 84404	Orchestra repairs	1,595.10
				Orchestra repairs	1,600.00
001520	10/19/22	CROOKSTON, STEVE	PRESTON, ID 83263	Surface pro devices and covers	2,540.12
001521	10/19/22	CROSSLEY, LARIN	PRESTON, ID 83263	Reimburse for state FFA soils travel	115.00
001522	10/19/22	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	Medicaid admin fees from prior year	10,360.37
001523	10/19/22	D.B.S. REFRIGERATION LLC	PRESTON, ID 83263	Oakwood freezer repairs	497.47
001524	10/19/22	DIRECT PROPANE SALES AND SEF	PRESTON, ID 83263	PROPANE FOR BUSES	87.04
				PROPANE FOR BUS 29-1	190.94
				PROPANE FOR BUSES	168.07
001525	10/19/22	EDWARDS FLORAL LLC	PRESTON, ID 83263	FLOWERS - S. COBURN	40.00
001526	10/19/22	ELITE MECHANICAL	PRESTON, ID 83263	AG BUILDING BLOWER BELTS - AC	177.00
001527	10/19/22	FRANKLIN COUNTY MEDICAL CE	PRESTON, ID 83263	AUGUST 2022 OT/PT THERAPY SER'	2,746.25
				AUGUST 2022 BEHAVIOR INTERVEI	4,984.00
001528	10/19/22	FRANKLIN COUNTY LANDFILL	PRESTON, ID 83263	SEPTEMBER 2022 TRASH COLLECTIC	707.05
001529	10/19/22	GAMETIME	FORT PAYNE, AL 35968	Oakwood Accessible Playground/Turf	12,901.16
001530	10/19/22	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOAM CONTAINER, FOOD TRAY, T	216.78
				FOOD TRAY - PJH	43.99
				RETURN FROM INV# 4069938 - PJH	145.66CR
				FOOD TRAY, PAN COVER, DETERGI	285.36
				SANDWICH BAGS, TEASPOON, DEI	405.76
				NYLON PAN LINERS - OAKWOOD	133.78
				FOAM CONTAINERS, CUPS, PANLIN	375.43
				FOAM TRAY, DETERGENT, TOWEL -	395.34
				FOAM CONTAINERS, BOWLS - PION	189.46
				DETERGENT, RINSE AID, TRASH BA	543.15
				RED PLAID FOOD TRAYS - PIONEER	131.96
				TSPOON, KNIFE, HINGED CONTAIN	96.88
001531	10/19/22	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES - PJH	1,115.65
				Kindergarten snacks	303.66
				FOOD PURCHASES - OAKWOOD	1,204.83
				FOOD PURCHASES - OAKWOOD	587.77
				FOOD PURCHASES - OAKWOOD	370.31
				FOOD PURCHASES - OAKWOOD	49.34
				FOOD PURCHASES - OAKWOOD	312.99
				FOOD PURCHASES - PJH	931.23
				FOOD PURCHASES - PJH	1,205.66
				CREDIT MEMO	22.00CR
				FOOD PURCHASES - OAKWOOD	3,154.25
				FOOD PURCHASES - OAKWOOD	639.00
				FOOD PURCHASES - OAKWOOD	624.07
				FOOD PURCHASES - OAKWOOD	363.17
				FOOD PURCHASES - OAKWOOD	1,128.89
				FOOD PURCHASES - OAKWOOD	724.93
				CREDIT MEMO	47.65CR
				CREDIT MEMO	112.44CR
				FOOD PURCHASES - PHS	1,314.18
				FOOD PURCHASES - PHS	1,299.10
				FOOD PURCHASES - PHS	431.71
				FOOD PURCHASES - PHS	32.98
				FOOD PURCHASES - PHS	632.93
				FOOD PURCHASES - PHS	2,447.09
				CREDIT MEMO	20.70CR
				CREDIT MEMO	187.20CR
				FOOD PURCHASES - PJH	671.63
				FOOD PURCHASES - PJH	227.37
001532	10/19/22	NORTHWEST	EMMETT, ID 83617	***VOID***	0.00
001533	10/19/22	GRANITE TELECOMMUNICATION	BOSTON, MA 02298-3119	OCTOBER 2022 LANDLINE SERVICE	500.66
001534	10/19/22	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	OCTOBER 2022 COPIER LEASE	3,230.00
001535	10/19/22	HAMPTON INN BOISE	BOISE, ID 83705	CROSS COUNTRY COACHES ROOM	595.00
001536	10/19/22	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	CUSTODIAL SUPPLIES PIONEER	186.38
				CUSTODIAL SUPPLIES FCHS	41.84
				CUSTODIAL SUPPLIES FCHS	103.59
				CUSTODIAL SUPPLIES PHS	868.80
				CUSTODIAL SUPPLIES PHS	85.00
				CUSTODIAL SUPPLIES PHS	437.79
				CUSTODIAL SUPPLIES PJH	183.54
				CUSTODIAL SUPPLIES PJH	837.09
				CUSTODIAL SUPPLIES PJH	367.51
				CUSTODIAL SUPPLIES PIONEER	199.68
				CUSTODIAL SUPPLIES PIONEER	188.84
				CUSTODIAL SUPPLIES OAKWOOD	105.27
				CUSTODIAL SUPPLIES OAKWOOD	51.78
				CUSTODIAL SUPPLIES FOOD SERVI	115.18
				CUSTODIAL SUPPLIES OAKWOOD	51.78
				CUSTODIAL SUPPLIES OAKWOOD	476.28
				CUSTODIAL SUPPLIES OAKWOOD	34.32
				CUSTODIAL SUPPLIES OAKWOOD	386.36
001537	10/19/22	HATCH ELECTRIC LLC	DAYTON, ID 83232	PHS FREEZER	130.00
				AC REPAIRS, BUS SHOP, PJH BAND	975.00
001538	10/19/22	HOFFMAN, LINDSEE	PRESTON, ID 83263	RETURN LUNCH FUNDS - HOFFMA	16.40
001539	10/19/22	IDAHO DIGITAL LEARNING ACAI	BOISE, ID 83707	PHS FALL 2022 IDLA	600.00
				PHS SUMMER CLEAN UP	75.00
				PJH SUMMER CLEAN UP	75.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PJH VIRTUAL CLASSES	675.00
				PJH VIRTUAL CLASSES	150.00
001540	10/19/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SEPTEMBER 2022 SALES TAX REMITT	46.72
				SEPTEMBER 2022 SALES TAX REMITT	702.51
001541	10/19/22	IMAGINE LEARNING LLC	DALLAS, TX 75312-2195	ODYSSEYWARE 6-12 CREDIT RECON	8,500.00
				ILLUSTRATIVE MATH: GRADE 7	2,480.00
001542	10/19/22	INTERSTATE BATTERY SYSTEM	TWIN FALLS, ID 83301	BATTERIES	423.90
001543	10/19/22	IT SPECIALISTS	PRESTON, ID 83263	Untangle subscription renewal	3,750.00
				Wireless access point	249.60
001544	10/19/22	JACKSON GROUP PETERBILT	SALT LAKE CITY, UT 84127	OIL FILTER	90.18
				OIL FILTER	90.18
001545	10/19/22	KASEY KELLER AUTOMOTIVE REP	PRESTON, ID 83263	OIL CHANGE, FILTER, BRAKES AND	518.45
				OIL CHANGE AND FILTER - CHEVY	52.69
				OIL CHANGE, RADIATOR, COOLAN	819.27
001546	10/19/22	LAMONT SERVICE	PRESTON, ID 83263	SERVICE ON 2012 CHEVY EQUINO	58.67
001547	10/19/22	LEARNING A-Z	TUCSON, AZ 85718	READING A-Z, 1 YEAR SUBSCRIPTIC	125.00
001548	10/19/22	LEARNING DYNAMICS	MIDWAY, UT 84049	STUDENT WORKBOOKS, POPOUT	3,123.00
001549	10/19/22	LEISHMAN, JILL	HYDE PARK, UT 84318	REIMBURSEMENT - KITCHEN SUPPL	122.36
001550	10/19/22	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	Oct 2022 Life Insurance Premiums	1,243.44
001551	10/19/22	LITERACY RESOURCES, LLC	CAROL STREAM, IL 60197-71	KINDERGARTEN CURRICULUM 202	170.64
001552	10/19/22	DFA DAIRY BRANDS - MEADOW	PASADENA, CA 91110-2833	SEPT 2022 MILK PURCHASES - PJH	406.59
				SEPT 2022 MILK PURCHASES - PHS	101.81
				SEPT 2022 MILK PURCHASES - PHS	165.36
				SEPT 2022 MILK PURCHASES - PHS	121.28
				SEPT 2022 MILK PURCHASES - PHS	145.89
				SEPT 2022 MILK PURCHASES - PHS	164.33
				SEPT 2022 MILK PURCHASES - OAK	530.27
				SEPT 2022 MILK PURCHASES - OAK	317.09
				SEPT 2022 MILK PURCHASES - OAK	529.88
				SEPT 2022 MILK PURCHASES - OAK	282.24
				SEPT 2022 MILK PURCHASES - PJH	371.06
				SEPT 2022 MILK PURCHASES - PJH	477.65
				SEPT 2022 MILK PURCHASES - PJH	547.37
				SEPT 2022 MILK PURCHASES - PION	301.34
				SEPT 2022 MILK PURCHASES - PION	345.41
				SEPT 2022 MILK PURCHASES - PION	339.44
				SEPT 2022 MILK PURCHASES - PION	212.52
001553	10/19/22	MIDAMERICA BOOKS	MANKATO, MN 56002	LIBRARY BOOKS - PIONEER	131.74
001554	10/19/22	NAPA AUTO PARTS OF PRESTON	LOGAN, UT 84341	AUTO TEC SHOP SUPPLIES	2,927.97
				#45004, POR 15	63.99
				NAPAGOLD AIR FILTERS	75.98
				HOOK UP LAMP	206.10
				NAPAGOLD AIR FILTER	37.99
001555	10/19/22	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-00	FOOD PURCHASES - PHS	1,701.99
				FOOD PURCHASES - OAKWOOD	270.81
				FOOD PURCHASES - PJH	287.99
				FOOD PURCHASES - PJH	278.64
				FOOD PURCHASES - OAKWOOD	740.26
				FOOD PURCHASES - PIONEER	498.26
				Food Purchases - Kindergarten snacks	123.26
				FOOD PURCHASES - KINDERGARTE	61.63
				FOOD PURCHASES - OAKWOOD	970.14
				FOOD PURCHASES - PIONEER	709.96
				FOOD PURCHASES - PHS	815.58
				FOOD PURCHASES - PJH	402.60
				FOOD PURCHASES - PIONEER	309.41
				FOOD PURCHASES - PHS	302.81
				FOOD PURCHASES - PJH	889.49
				FOOD PURCHASES - OAKWOOD	292.44
				FOOD PURCHASES - PIONEER	125.91
				FOOD PURCHASES - PHS	644.68
001556	10/19/22	OETC	SALEM, OR 97301	Microsoft 365 faculty license, Azure s	9,923.65
001557	10/19/22	PEPPER & SON, INC	PHILADELPHIA, PA 19178-62	Music	113.99
001558	10/19/22	PERMA-BOUND	JACKSONVILLE, IL 62650-359	CLASSROOM BOOKS - GROUND ZI	236.69
001559	10/19/22	PRESTON AUTO PARTS	PRESTON, ID 83263	1/2 DR HEXBITSET MM	39.55
				LARGE CO2/ARGON	139.99
				Wax	10.11
				MICROFIBER TOWEL	41.00
				FUEL FILTER	12.65
				FRAM ANT GREEN FS 1 GL	34.18
				1/8 BREATHER VENT, HEADLAMP H	16.20
				CAP RADIATOR	7.04
001560	10/19/22	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	SEPTEMBER 2022 WATER/SEWER	1,618.75
				SEPTEMBER 2022 BUS WATER/SEWE	113.50
001561	10/19/22	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMBURSEMENT FOR ACT TESTINC	756.00
				REIMBURSEMENT FOR GEM STATE I	525.00
001562	10/19/22	PRESTON SCHOOL LUNCH DEPT	PRESTON, ID 83263	SEPT 2022 TEACHER LUNCHES - PIC	191.40
				SEPT 2022 TEACHER LUNCHES - OA	43.50
				SEPT 2022 TEACHER LUNCHES - PJH	561.15
				SEPT 2022 TEACHER LUNCHES - PH	761.25
				SEPT 2022 TEACHER LUNCHES - FCI	348.00
001563	10/19/22	PRESTON VALLEY COUNTRY STC	NAMPA, ID 83687	LAWN SEED CACHE BLEND BULK	7.66
				CUT KEYS	7.96
001564	10/19/22	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES - PHS	25.68
				CUSTODIAL SUPPLIES - PHS	483.29
				CUSTODIAL SUPPLIES - PIONEER	208.59

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CUSTODIAL SUPPLIES - OAKWOOE	125.15
				CUSTODIAL SUPPLIES - PHS	41.57
				CUSTODIAL SUPPLIES - PHS	48.05
				CUSTODIAL SUPPLIES - PJH	480.32
				CUSTODIAL SUPPLIES - OAKWOOE	208.59
				CUSTODIAL SUPPLIES - OAKWOOE	193.40
				CUSTODIAL SUPPLIES - PIONEER	567.39
001565	10/19/22	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	TRANSIT VAN FUEL	674.01
				GROUNDS	348.57
				MAINTENANCE FUEL	253.74
				DISTRICT VEHICLE FUEL	260.67
				AG TRUCK FUEL	129.64
				BUS FUEL	366.18
001566	10/19/22	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	Star reading/elementary/early literacy/	1,201.81
001567	10/19/22	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	Belts and rollers	634.11
001568	10/19/22	BELEW, TONYA	PRESTON, ID 83263	SEPTEMBER 2022 LUNCH TRANSP	2.10
001569	10/19/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Sep 2022 bus garage electrical	168.39
				Sep 2022 child nutrition electrical	2,328.54
				Sep 2022 electrical	16,625.13
001570	10/19/22	RON KELLER TIRE	PRESTON, ID 83263	ROTATE TIRES, SENSOR INSTALL - C	183.50
001571	10/19/22	RYTEL	SALT LAKE CITY, UT 84119	Oct 2022 VOIP Services	2,031.93
001572	10/19/22	SESSIONS, TAMARA	PRESTON, ID 83263	REIMBURSEMENT FOR LIBRARY BO	261.08
001573	10/19/22	SMILES AUTOMOTIVE LLC	PRESTON, ID 83263	SERVICE ON 2010 DODGE CHARGE	69.09
001574	10/19/22	PACKER, JEANNETTE	PRESTON, ID 83263	SEPTEMBER 2022 LUNCH TRANSP	31.50
001575	10/19/22	SOUTH FORK HARDWARE	MORGAN, UT 84050	8 X3/4 PH PAN SMS ZINC	5.99
				WASP SPRAY	22.95
				SPRAY PAIN, 8 X 3/4 PH FLAT SMS Z	46.94
				NUTS, BOLTS, SCREWS, NAILS	9.56
				HARDWARE, OUTDOOR COVER, G	31.24
				NUTS, BOLTS, SCREWS, NAILS	6.57
001576	10/19/22	STANDARD PLUMBING SUPPLY C	SANDY, UT 84070	BIT CARBIDE SDS, GLASS/TILE BIT, 3	31.96
				18/100 18 GA 10 COND SPR WIRE	143.50
				HEAVY DUTY DRAIN CLNR/SWR AI	63.44
				TOILET PLUNGER BEEHIVE	18.99
				4X4 FLEX SEAL COUP, GREASE FAU	11.26
				4X4 FLEX SEAL COUP	7.67
				1/4 BEV WASHERS 10 PK	0.95
				HM IND ASSORTED	2.68
001577	10/19/22	STOKES MARKET PLACE	PRESTON, ID 83263	FOOD PURCHASES - PIONEER	31.37
				KEY, SINGLE CUT	17.88
				FOOD PURCHASES - PIONEER	38.20
				FOOD PURCHASES - PHS	63.14
				FOOD PURCHASES - PHS	38.04
				FOOD PURCHASES - OAKWOOD	26.00
				FOOD PURCHASES - PHS	53.26
				FOOD PURCHASES - PHS	62.71
001578	10/19/22	TASB INC	DALLAS, TX 75397-5112	BoardBook Premier Subscription	2,979.00
001579	10/19/22	TOTEM PD	HEBER CITY, UT 84032	Aspen Certification Training and Tote	2,790.00
001580	10/19/22	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	TECHNOLOGY BLACK DRUM UNIT	188.55
				SHARP STAPLES - PIONEER	266.85
				SHARP STAPLES - OAKWOOD	106.89
				SHARP STAPLES - OAKWOOD	198.03
001581	10/19/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	SEPTEMBER 2022 MOBILE PHONE C	1,713.95
				SEPTEMBER 2022 TRANSPORTATIOI	52.38
001582	10/19/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-880	CUSTODIAL SUPPLIES - CHILD NUT	83.82
001583	10/19/22	WEST MOTOR INC.	PRESTON, ID 83263	SERVICE ON THE 2012 DODGE JOL	122.67
001584	10/19/22	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE CHEMICALS	173.42
				FOOD SERVICE CHEMICALS	284.00
				FOOD SERVICE CHEMICALS	149.50
001585	10/19/22	SCHMIDT, THOMAS	PRESTON, ID 83263	Reimburse for Danielson training trav	189.49
001588	10/31/22	ALLRED, ERIC B.	PRESTON, ID 83263	Reimbursement for BK316 milliamp c	288.00
001589	10/31/22	BEAZER, COLLEEN	PRESTON, ID 83263	Sep 2022 driver meals	12.00
001590	10/31/22	BIRD, LAURIE	PRESTON, ID 83263	Sep 2022 driver meals	12.00
001591	10/31/22	BOMGAARS	SIoux CITY, IA 51103-5208	Nuts and bolts, weld-on hub	9.84
				Nut driver sets	19.98
				Gloves, dust pan, broom	33.97
				Marker, hammer	18.88
				Boiler drain valve	9.99
				Copper tubing	25.99
				Weld-on hub	8.49
				Fasteners	2.38
				Trash can w/lid for fourplex	59.98
				Shop towels, oscillating blades	59.96
				Anitfreeze	13.16
001592	10/31/22	BRODOCK, RICHARD	HYDE PARK, UT 84318	Sep 2022 driver meals	36.00
001593	10/31/22	BROWN, LAURA	PRESTON, ID 83263	Sep 2022 driver meals	6.00
001594	10/31/22	CALL, STEVE	PRESTON, ID 83263	Sep 2022 driver meals	18.00
001595	10/31/22	CHECKETTS, NILE H	PRESTON, ID 83263	Sep 2022 driver meals	30.00
001596	10/31/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	Nov 2022 dental premiums (Group 6)	10,343.04
001597	10/31/22	DOMINION ENERGY	RICHMOND, VA 23261-7031	October 2022 natural gas - bus garage	57.48
				October 2022 natural gas	2,298.14
001598	10/31/22	FELLOWS, BETTY JO	PRESTON, ID 83263	Sep 2022 driver meals	6.00
001599	10/31/22	GARDNER, JENNIFER	DEWEYVILLE, UT 84309	Mileage reimbursement for ISU couns	53.92
001600	10/31/22	GUNDERSEN, LANA	DAYTON, ID 83232	Sep 2022 driver meals	36.00
001601	10/31/22	HAFEN, MERI	FRANKLIN, ID 83237	Sep 2022 driver meals	6.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001602	10/31/22	HANSEN, VERL B.	PRESTON, ID 83263	Sep 2022 driver meals	60.00
001603	10/31/22	HARRISON, LANCE	PRESTON, ID 83263	Reimburse for fuel to Bob Firman XC	57.49
				Reimburse for employee gift cards	100.00
				Reimburse for admin meals - evaluatic	99.79
				Reimburse for frames, trainer/presente	34.02
001604	10/31/22	HATCH, BLAINE W	PRESTON, ID 83263	Sep 2022 driver meals	24.00
001605	10/31/22	HEARTLAND	ATLANTA, GA 31193-6565	Heartland payment systems subscripti	550.00
001606	10/31/22	HOLINKA LAW P.C.	BOISE, ID 83719	Fourth quarter policy updates	650.00
001607	10/31/22	IDAHO TRANSPORTATION DEPA	SHOSHONE, ID 83352	Truck for maintenance department	2,000.00
001608	10/31/22	KENWORTH SALES COMPANY IN	SALT LAKE CITY, UT 84127-00	Brakes	223.44
				Doser pump and dosing module	1,291.48
				Diesel fuel treatment	42.78
				Filters	214.32
				Gaskets and clamps	259.05
				Credit on brake cores	70.00CR
				Brakes	218.20
				Hose assembly for air brakes	10.15
				Credit on brake cores	70.00CR
				Filters	107.16
				Credit for Cummins pump module un	957.25CR
001609	10/31/22	LARSEN, MAUREEN	PRESTON, ID 83263	IBEA Membership dues	10.00
001610	10/31/22	LARSON, TERRY	PRESTON, ID 83263	Sep 2022 driver meals	24.00
001611	10/31/22	LONGHURST, CANDY	PRESTON, ID 83263	Food transport mileage	26.60
001612	10/31/22	MALCOLM, CRYSTAL	FRANKLIN, ID 83237	Refund of tuition for advanced opps c	210.00
001613	10/31/22	NELSON, HOWARD A.	LEWISTON, UT 84320	Reimburse for antifreeze for drivers ec	22.71
001614	10/31/22	PALMER, BRENT	PRESTON, ID 83263	Return unused lunch funds - Palmer, l	222.40
001615	10/31/22	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	PVC pipe and fittings	996.46
				Bulk DEF fluid	155.10
001616	10/31/22	SCHVANEVELDT, GLADE	PRESTON, ID 83263	Sep 2022 driver meals	12.00
001617	10/31/22	SMART, LORI	PRESTON, ID 83263	Sep 2022 driver meals	18.00
001618	10/31/22	SMEDLEY, GLENN	PRESTON, ID 83263	Sep 2022 driver meals	6.00
001619	10/31/22	STANDARD PLUMBING SUPPLY C	SANDY, UT 84070	Woodford hose bib	43.14
				Valve box	21.82
				Seal and tailpiece	7.78
				Chrome lever	13.99
				Hole cover/ key stem 4way	21.69
001620	10/31/22	XEROX CORPORATION	PASADENA, CA 91109-7405	Sep 2022 copier lease	2,404.17
				Aug 2022 copier lease	2,404.17
001621	10/31/22	CHATTERTON, DELLONA	WESTON, ID 83286	Oct 2022 payroll correction advance	42.44
001622	10/31/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	Nov 2022 Health Insurance Premium	133,540.58
001623	10/31/22	HYMAS, HARLI	PRESTON, ID 83263	Oct 2022 payroll correction advance	400.00
001624	10/31/22	IDAHO DIGITAL LEARNING ACAI	BOISE, ID 83707	Fall 2022 Flex A PJH	150.00
				Fall 2022 Flex A PHS	225.00
001625	10/31/22	IMAGINE LEARNING LLC	DALLAS, TX 75312-2195	Imagine Language and Literacy Licens	1,000.00

(Date Rng: 10/01/22 - 10/31/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/26/22	ABRAMS, BRUCE D	630.25	PRESTON	ID	83263
drct-dpst	10/26/22	ABRAMS, LESLI DAWN	5,589.00	PRESTON	ID	83263
drct-dpst	10/26/22	ALLEN, CAITLIN C	2,067.94	PRESTON	ID	83263
drct-dpst	10/26/22	ALLEN, MALINDA	4,955.77	PRESTON	ID	83263
drct-dpst	10/26/22	ALLRED, DAVID R	2,639.91	PRESTON	ID	83263
drct-dpst	10/26/22	ALLRED, ELISE D	87.50	PRESTON	ID	83263
drct-dpst	10/26/22	ALLRED, ERIC B	6,908.74	PRESTON	ID	83263
drct-dpst	10/26/22	ALLRED, RACHAEL R	1,905.31	PRESTON	ID	83263
drct-dpst	10/26/22	ALLRED, SANDRA M	2,232.41	PRESTON	ID	83263
drct-dpst	10/26/22	ANDERSON, BRYLEIGH R	1,515.66	PRESTON	ID	83263
drct-dpst	10/26/22	ANDERSON, CHRISTINA	2,216.00	LEWISTON	UT	84320
drct-dpst	10/26/22	ANDREASEN, HANCE	5,364.66	GRACE	ID	83241
drct-dpst	10/26/22	ASHCROFT, MATTHEW R	6,145.69	HYDE PARK	UT	84318
drct-dpst	10/26/22	ASTON, RACHEL L	1,188.00	PRESTON	ID	83263
drct-dpst	10/26/22	ATKINSON, DAKOTA S	7,200.07	FRANKLIN	ID	83237
drct-dpst	10/26/22	ATKINSON, THERESA M	1,145.39	PRESTON	ID	83263
drct-dpst	10/26/22	AVERETT, SAMANTHA A	5,735.42	PROVIDENCE	UT	84332
drct-dpst	10/26/22	BAILEY, DEREK T	500.00	PRESTON	ID	83263
drct-dpst	10/26/22	BAIRD, RHONDA S	862.00	PRESTON	ID	83263
drct-dpst	10/26/22	BAKER, KASSANDRA A	1,000.00	PRESTON	ID	83263
drct-dpst	10/26/22	BARFUSS, TIFFANY M	5,116.08	SMITHFIELD	UT	84335
drct-dpst	10/26/22	BARNBY, SANDRA D	74.50	PRESTON	ID	83263
drct-dpst	10/26/22	BARNES, CHRISTINE E	6,830.25	RICHMOND	UT	84333
drct-dpst	10/26/22	BARNETT, BRENT A	736.60	CLIFTON	ID	83228
drct-dpst	10/26/22	BARNETT, MARGO K	1,825.75	PRESTON	ID	83263
drct-dpst	10/26/22	BARRETT, KRISTA L	2,637.16	FRANKLIN	ID	83237
drct-dpst	10/26/22	BARTHOLOMEW, SARAH K	223.50	PRESTON	ID	83263
drct-dpst	10/26/22	BASSETT, MATTI S	2,136.94	PRESTON	ID	83263
drct-dpst	10/26/22	BEAZER, COLLEEN S	1,523.41	PRESTON	ID	83263
drct-dpst	10/26/22	BEAZER, GUY D	5,364.66	PRESTON	ID	83263
drct-dpst	10/26/22	BECKSTEAD, DIXON M	427.13	PRESTON	ID	83263
drct-dpst	10/26/22	BECKSTEAD, QUINCY	1,668.25	PRESTON	ID	83263
drct-dpst	10/26/22	BELEW, TONYA L	955.20	PRESTON	ID	83263
drct-dpst	10/26/22	BENCOMO, HEIDI C	2,577.48	PRESTON	ID	83263
drct-dpst	10/26/22	BIRD, LAUREL L	2,540.78	PRESTON	ID	83263
drct-dpst	10/26/22	BOEHME, JANEL	6,830.25	PRESTON	ID	83263
drct-dpst	10/26/22	BOSEN, STEPHANIE	1,785.04	PRESTON	ID	83263
drct-dpst	10/26/22	BOSTWICK, LINDSAY	5,189.75	PRESTON	ID	83263
drct-dpst	10/26/22	BOWLES, TAYLOR P	5,662.16	PRESTON	ID	83263
drct-dpst	10/26/22	BRADFORD, GEORGE R	6,499.74	LOGAN	UT	84321
drct-dpst	10/26/22	BRANDON, CRAIG P	1,668.25	PRESTON	ID	83263
drct-dpst	10/26/22	BRIGGS, LESLIE P	7,524.58	RICHMOND	UT	84333
drct-dpst	10/26/22	BRODOCK, RICHARD R	896.40	HYDE PARK	UT	84318
drct-dpst	10/26/22	BROWN, NATALIE A	1,623.58	PRESTON	ID	83263
drct-dpst	10/26/22	BUNDERSON, DESIREE	5,772.33	PRESTON	ID	83263
drct-dpst	10/26/22	BURBANK, CHARLOTTE	1,952.63	PRESTON	ID	83263
drct-dpst	10/26/22	BURBANK, SARINA	1,740.37	PRESTON	ID	83263
drct-dpst	10/26/22	BURBANK, TONYA	1,816.15	PRESTON	ID	83263
drct-dpst	10/26/22	BURNETT, ANNA EMILY	4,542.08	PRESTON	ID	83263
drct-dpst	10/26/22	BUXTON, CATHRYN	5,116.08	SMITHFIELD	UT	84335
drct-dpst	10/26/22	CALL, STEVE	1,247.51	PRESTON	ID	83263
drct-dpst	10/26/22	CANNELL, AUBREY A	5,006.41	LOGAN	UT	84341
drct-dpst	10/26/22	CARLISLE, SHANIA D	200.00	PRESTON	ID	83263
drct-dpst	10/26/22	CARRIEDO, MARY ANN	43.75	PRESTON	ID	83263
drct-dpst	10/26/22	CARTER, BRENDA	1,646.50	PRESTON	ID	83263
drct-dpst	10/26/22	CARTER, REGIE A	3,934.30	PRESTON	ID	83263
drct-dpst	10/26/22	CHATTERLEY, LACEY A	1,763.73	PRESTON	ID	83263
drct-dpst	10/26/22	CHATTERTON, DELLONA R	1,736.91	WESTON	ID	83286
drct-dpst	10/26/22	CHECKETTS, NILE H	1,422.75	PRESTON	ID	83263
drct-dpst	10/26/22	CHRISTENSEN, JESSICA L	6,399.41	PRESTON	ID	83263
drct-dpst	10/26/22	CHRISTENSEN, RENEE	2,389.14	PRESTON	ID	83263
drct-dpst	10/26/22	CLARK, STEPHANIE	6,538.75	SMITHFIELD	UT	84335
drct-dpst	10/26/22	COATS, GENTRY	2,952.83	PRESTON	ID	83263
drct-dpst	10/26/22	COBURN, BRADY S	4,466.66	PRESTON	ID	83263

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CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/26/22	COBURN, TODD M	7,979.29	PRESTON	ID	83263
drct-dpst	10/26/22	COLE, BEVERLY H	1,481.35	PRESTON	ID	83263
drct-dpst	10/26/22	COLLOM, STACEY	40.00	PRESTON	ID	83263
drct-dpst	10/26/22	COMSTOCK, RODNEY L	1,705.08	PRESTON	ID	83263
drct-dpst	10/26/22	CONRAD, AUDRA R	839.50	PRESTON	ID	83263
drct-dpst	10/26/22	CORBETT, SHANE A	5,062.91	PRESTON	ID	83263
drct-dpst	10/26/22	COX, STEVEN L	6,449.00	CLIFTON	ID	83228
drct-dpst	10/26/22	CROOKSTON, STEVE M	6,286.08	PRESTON	ID	83263
drct-dpst	10/26/22	CROSSLEY, LARIN J	8,033.51	PRESTON	ID	83263
drct-dpst	10/26/22	CROSSLEY, MELISSA K	1,353.33	PRESTON	ID	83263
drct-dpst	10/26/22	CROSSLEY, REBECCA H	6,682.33	PRESTON	ID	83263
drct-dpst	10/26/22	CUBIT, SHARMAIN T	180.00	PRESTON	ID	83263
drct-dpst	10/26/22	CUNNINGHAM, CORINA R	1,076.56	FRANKLIN	ID	83237
drct-dpst	10/26/22	CUNNINGHAM, CRAIG A	8,080.65	FRANKLIN	ID	83237
drct-dpst	10/26/22	DASELER, MELISSA	1,891.49	PRESTON	ID	83263
drct-dpst	10/26/22	DAWSON, JAIME L	5,412.41	RICHMOND	UT	84333
drct-dpst	10/26/22	DEAN, RASHANN H	1,287.29	FRANKLIN	ID	83237
drct-dpst	10/26/22	DEFFINGER, WENDY A	6,730.25	RICHMOND	UT	84333
drct-dpst	10/26/22	DOBSON, CHRIS	3,972.66	PRESTON	ID	83263
drct-dpst	10/26/22	DOOLEY, DANELLE	7,313.58	LOGAN	UT	84321
drct-dpst	10/26/22	DRURY, HAILEE A	193.50	PRESTON	ID	83263
drct-dpst	10/26/22	DRYDEN, LISA	1,805.33	FRANKLIN	ID	83237
drct-dpst	10/26/22	DURRANT, JANELL F	1,861.33	PRESTON	ID	83263
drct-dpst	10/26/22	DURRANT, JILL	6,771.45	PRESTON	ID	83263
drct-dpst	10/26/22	EARL, SHERIDEE	6,963.58	PRESTON	ID	83263
drct-dpst	10/26/22	ECKENRODE, JAMIE B	1,931.36	PRESTON	ID	83263
drct-dpst	10/26/22	EDWARDS, JODAWN	2,444.66	PRESTON	ID	83263
drct-dpst	10/26/22	EDWARDS, JOHN	119.50	PRESTON	ID	83263
drct-dpst	10/26/22	ELGAN, MICHELLE B	6,430.25	PRESTON	ID	83263
drct-dpst	10/26/22	ELISON-CHANG, PANDI A	6,963.58	PRESTON	ID	83263
drct-dpst	10/26/22	ELLIS, ALICIA	5,589.00	PRESTON	ID	83263
drct-dpst	10/26/22	ENNIS, SUSAN M	307.25	PRESTON	ID	83263
drct-dpst	10/26/22	EPPICH, MELANIE L	75.00	FRANKLIN	ID	83237
drct-dpst	10/26/22	ERICKSON, KATHERINE A	3,554.08	FRANKLIN	ID	83237
drct-dpst	10/26/22	FELLOWS, BETTY JO	1,252.04	PRESTON	ID	83263
drct-dpst	10/26/22	FELLOWS, JED W	12.95	PRESTON	ID	83263
drct-dpst	10/26/22	FINCH, KELLY D	6,449.00	LOGAN	UT	84341
drct-dpst	10/26/22	FORD, ANDRIETTE A	6,538.75	PRESTON	ID	83263
drct-dpst	10/26/22	FORNOFF, JAMIE	1,260.48	PRESTON	ID	83263
drct-dpst	10/26/22	FOSTER, TONYA D	2,595.03	PRESTON	ID	83263
drct-dpst	10/26/22	FULLER, VALICIA W	5,528.83	FRANKLIN	ID	83237
drct-dpst	10/26/22	GALLOWAY, RYLIE A.	1,686.25	PRESTON	ID	83263
drct-dpst	10/26/22	GARDNER, JENNIFER L	5,905.66	DEWEYVILLE	UT	84309
drct-dpst	10/26/22	GARNER, BRADY G	8,171.00	PRESTON	ID	83263
drct-dpst	10/26/22	GEARY, ASHLEY M	5,905.66	PRESTON	ID	83263
drct-dpst	10/26/22	GIBBY, JANE A	87.50	PRESTON	ID	83263
drct-dpst	10/26/22	GIFFORD, KENNETH O	6,730.25	PRESTON	ID	83263
drct-dpst	10/26/22	GILBERT, KIM D	1,907.99	PRESTON	ID	83263
drct-dpst	10/26/22	GILMORE, STEPHEN E	87.50	PRESTON	ID	83263
drct-dpst	10/26/22	GOMEZ, ARCADIO	1,075.60	PRESTON	ID	83263
drct-dpst	10/26/22	GOMEZ, AVERY KAY	2,109.05	PRESTON	ID	83263
drct-dpst	10/26/22	GOMEZ, ROCIO A	1,227.61	PRESTON	ID	83263
drct-dpst	10/26/22	GONZALEZ, VILMA A	1,400.81	FRANKLIN	ID	83237
drct-dpst	10/26/22	GREEN, JENNIFER L	5,116.08	PRESTON	ID	83263
drct-dpst	10/26/22	GREEN, NADINE	1,927.77	PRESTON	ID	83263
drct-dpst	10/26/22	GREEN, TERRI S	5,613.49	PRESTON	ID	83263
drct-dpst	10/26/22	GREENE, ELIZABETH A	5,006.41	PRESTON	ID	83263
drct-dpst	10/26/22	GREGERSEN, LAVON F	1,224.66	PRESTON	ID	83263
drct-dpst	10/26/22	GUNDERSEN, LANA	2,295.92	DAYTON	ID	83232
drct-dpst	10/26/22	GUNNELL, BEVERLY H	1,347.98	PRESTON	ID	83263
drct-dpst	10/26/22	HACKLER, NEVLYN D	6,730.25	SMITHFIELD	UT	84335
drct-dpst	10/26/22	HAFEN, MERI L	156.23	FRANKLIN	ID	83237
drct-dpst	10/26/22	HAMBLIN, KAYLYNN	8,716.61	SMITHFIELD	UT	84335
drct-dpst	10/26/22	HANSEN, CHARITY L	5,899.66	DOWNEY	ID	83234

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drct-dpst	10/26/22	HANSEN, JORDAN P	5,006.41	SMITHFIELD	UT	84335
drct-dpst	10/26/22	HANSEN, VERL B	2,041.88	PRESTON	ID	83263
drct-dpst	10/26/22	HARRIS, TAMARA C	2,374.91	PRESTON	ID	83263
drct-dpst	10/26/22	HARRISON, BROOKE L	1,997.75	PRESTON	ID	83263
drct-dpst	10/26/22	HARRISON, KENDON K	1,150.70	PRESTON	ID	83263
drct-dpst	10/26/22	HARRISON, LANCE J	55.00	PRESTON	ID	83263
drct-dpst	10/26/22	HARRISON, LANCE K	10,083.33	PRESTON	ID	83263
drct-dpst	10/26/22	HARRISON, MARY K	2,427.30	PRESTON	ID	83263
drct-dpst	10/26/22	HASLAM, JOCELYN R	150.00	PRESTON	ID	83263
drct-dpst	10/26/22	HASLAM, KATHY	1,335.91	PRESTON	ID	83263
drct-dpst	10/26/22	HASLAM, MARIA L	1,716.41	PRESTON	ID	83263
drct-dpst	10/26/22	HATCH, BLAINE W	2,054.78	PRESTON	ID	83263
drct-dpst	10/26/22	HATCH, NINA B	1,869.93	PRESTON	ID	83263
drct-dpst	10/26/22	HATCH, REBECCA	3,581.50	PRESTON	ID	83263
drct-dpst	10/26/22	HATCH, TIFFANY R	731.75	PRESTON	ID	83263
drct-dpst	10/26/22	HAYES, DEANN	6,651.00	GEORGETOWN	ID	83239
drct-dpst	10/26/22	HEMSLEY, BRITNEY L	1,200.00	PRESTON	ID	83263
drct-dpst	10/26/22	HENRIE, COURTNEY L	5,345.50	PRESTON	ID	83263
drct-dpst	10/26/22	HERRING, CAROL A	6,438.75	PRESTON	ID	83263
drct-dpst	10/26/22	HESS, DONALD F	1,312.91	PRESTON	ID	83263
drct-dpst	10/26/22	HESS, TYLER H	4,900.00	PRESTON	ID	83263
drct-dpst	10/26/22	HEUSSER, KYLE L	1,217.78	PRESTON	ID	83263
drct-dpst	10/26/22	HEUSSER, LORI J	4,812.29	PRESTON	ID	83263
drct-dpst	10/26/22	HEUSSER, MEGHANN	1,277.50	PRESTON	ID	83263
drct-dpst	10/26/22	HEWARD, JACLYN	7,053.33	ROY	UT	84067
drct-dpst	10/26/22	HOBBS, JENNIE	2,884.46	PRESTON	ID	83263
drct-dpst	10/26/22	HOBBS, KIMBERLY A	218.75	FRANKLIN	ID	83237
drct-dpst	10/26/22	HOBBS, TRISSA	149.00	FRANKLIN	ID	83237
drct-dpst	10/26/22	HODGKISS, MELISSA E	5,006.41	PRESTON	ID	83263
drct-dpst	10/26/22	HYMAS, HARLI	54.50	PRESTON	ID	83263
drct-dpst	10/26/22	JACKMAN, ASHLEE K	5,006.41	SMITHFIELD	UT	84335
drct-dpst	10/26/22	JENKINS, JULIE A	5,589.00	WESTON	ID	83286
drct-dpst	10/26/22	JENSEN, CALLIE A	5,229.08	LOGAN	UT	84321
drct-dpst	10/26/22	JENSEN, CAMILLE D	6,005.66	PRESTON	ID	83263
drct-dpst	10/26/22	JENSEN, CINDY L	1,473.77	PRESTON	ID	83263
drct-dpst	10/26/22	JENSEN, KAYLA	1,705.08	PRESTON	ID	83263
drct-dpst	10/26/22	JENSEN, LAURA H	1,969.83	PRESTON	ID	83263
drct-dpst	10/26/22	JENSEN, NATALIE	1,847.89	PRESTON	ID	83263
drct-dpst	10/26/22	JEPPERSON, CHRISTY E	1,979.67	PRESTON	ID	83263
drct-dpst	10/26/22	JIMERSON, CINDY D	1,254.80	PRESTON	ID	83263
drct-dpst	10/26/22	JOHNSON, JULIE	262.50	FRANKLIN	ID	83237
drct-dpst	10/26/22	JOHNSON, PHYLLIS G	1,313.61	PRESTON	ID	83263
drct-dpst	10/26/22	JONES, AMANDA	3,481.83	PRESTON	ID	83263
drct-dpst	10/26/22	JONES, ANGELA R	482.50	FRANKLIN	ID	83237
drct-dpst	10/26/22	JONES, BELINDA L	5,982.75	PRESTON	ID	83263
drct-dpst	10/26/22	JONES, CLYDELLE	2,101.16	PRESTON	ID	83263
drct-dpst	10/26/22	JONES, EMILY A	4,535.00	PRESTON	ID	83263
drct-dpst	10/26/22	JONES, JEREMY TYLER	8,038.70	PRESTON	ID	83263
drct-dpst	10/26/22	JORDAN, KYLE L	6,963.58	SMITHFIELD	UT	84335
drct-dpst	10/26/22	JUDD, CASEY P	1,483.74	PRESTON	ID	83263
drct-dpst	10/26/22	KATEIFIDES, SARAH J	6,033.00	LOGAN	UT	84341
drct-dpst	10/26/22	KELLER, AMY J	80.00	IDAHO FALLS	ID	83401
drct-dpst	10/26/22	KELLER, ANGIE	938.80	PRESTON	ID	83263
drct-dpst	10/26/22	KELLER, HEATHER	250.00	PRESTON	ID	83263
drct-dpst	10/26/22	KELLER, JEFFREY	5,782.08	IDAHO FALLS	ID	83401
drct-dpst	10/26/22	KELLER, KASEY C	5,840.33	PRESTON	ID	83263
drct-dpst	10/26/22	KELLER, KELLY S	6,902.01	PRESTON	ID	83263
drct-dpst	10/26/22	KELLER, KENIDIE A	72.50	PRESTON	ID	83263
drct-dpst	10/26/22	KIMPTON, SHANTEL W	5,648.75	PRESTON	ID	83263
drct-dpst	10/26/22	KIRKBRIDE, SUSAN	120.00	PRESTON	ID	83263
drct-dpst	10/26/22	KNAPP, BIZQUEL K	1,767.28	PRESTON	ID	83263
drct-dpst	10/26/22	KNAPP, BRENT K	8,137.98	PRESTON	ID	83263
drct-dpst	10/26/22	KNAPP, BRIDGETT	6,851.81	PRESTON	ID	83263
drct-dpst	10/26/22	KNAPP, MARIE R	818.58	PRESTON	ID	83263

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drct-dpst	10/26/22	KREBS, OLIVIA W	1,000.00	PRESTON	ID	83263
drct-dpst	10/26/22	KUNZ, CRAIG C	6,673.91	PRESTON	ID	83263
drct-dpst	10/26/22	KUNZ, KAMILLE S	8,631.08	PRESTON	ID	83263
drct-dpst	10/26/22	KUNZ, MARCIA R	555.04	PRESTON	ID	83263
drct-dpst	10/26/22	KUNZ, SCOTT	918.75	SMITHFIELD	UT	84335
drct-dpst	10/26/22	LARSEN, DOROTHY MAUREEN	4,213.75	PRESTON	ID	83263
drct-dpst	10/26/22	LARSEN, ERIN B	5,899.66	PRESTON	ID	83263
drct-dpst	10/26/22	LARSEN, MABEL S	2,595.03	PRESTON	ID	83263
drct-dpst	10/26/22	LARSON, CHRISTINE S	3,569.74	PRESTON	ID	83263
drct-dpst	10/26/22	LARSON, G. BRUCE	21.07	PRESTON	ID	83263
drct-dpst	10/26/22	LARSON, HAILEY E	5,589.00	WESTON	ID	83286
drct-dpst	10/26/22	LARSON, HARLEY N	54.50	PRESTON	ID	83263
drct-dpst	10/26/22	LARSON, TERRY D	679.50	PRESTON	ID	83263
drct-dpst	10/26/22	LEISHMAN, JILL	5,589.00	HYDE PARK	UT	84318
drct-dpst	10/26/22	LEWIS, THOMAS R	6,039.83	PRESTON	ID	83263
drct-dpst	10/26/22	LINDEN, TERRI A	1,129.50	PRESTON	ID	83263
drct-dpst	10/26/22	LINDHARDT, LACHELLE	262.50	PRESTON	ID	83263
drct-dpst	10/26/22	LINDSAY, SHEILA J	1,634.15	PRESTON	ID	83263
drct-dpst	10/26/22	LITTLEWOOD, JOYCE N	6,762.57	RICHMOND	UT	84333
drct-dpst	10/26/22	LONGHURST, CANDY LYNN	4,476.33	PRESTON	ID	83263
drct-dpst	10/26/22	LORDS, KYLE D	1,483.74	PRESTON	ID	83263
drct-dpst	10/26/22	LOWE, JERRI	1,097.21	FRANKLIN	ID	83237
drct-dpst	10/26/22	LOWER, JAMIE A	6,413.58	PRESTON	ID	83263
drct-dpst	10/26/22	LUCIA, KATHERINE J	40.00	PRESTON	ID	83263
drct-dpst	10/26/22	LYON, BRANDON J	10,154.08	PRESTON	ID	83263
drct-dpst	10/26/22	LYONS, GENIEL G	4,079.48	PRESTON	ID	83263
drct-dpst	10/26/22	MADSEN, LINDSAY N	1,200.00	PRESTON	ID	83263
drct-dpst	10/26/22	MALCOLM, CRYSTAL	6,474.41	FRANKLIN	ID	83237
drct-dpst	10/26/22	MANNING, WAYNE C	5,982.75	SMITHFIELD	UT	84335
drct-dpst	10/26/22	MARLOW, STEPHANIE M	6,682.33	PRESTON	ID	83263
drct-dpst	10/26/22	MARSHALL, AMY C	6,348.42	PRESTON	ID	83263
drct-dpst	10/26/22	MARX, MERCEDEZ R	1,634.15	PRESTON	ID	83263
drct-dpst	10/26/22	MCCAMMON, JENNIFER M	1,243.84	PRESTON	ID	83263
drct-dpst	10/26/22	MCENTIRE, DIANE	1,130.35	PRESTON	ID	83263
drct-dpst	10/26/22	MCINTYRE, SHERRI	5,853.92	SMITHFIELD	UT	84335
drct-dpst	10/26/22	MERRILL, CONNIE G	3,972.66	PRESTON	ID	83263
drct-dpst	10/26/22	MERRILL, DENIELLE L	1,217.78	PRESTON	ID	83263
drct-dpst	10/26/22	MICKELSON, BOBBI L	175.00	PRESTON	ID	83263
drct-dpst	10/26/22	MILLER, BRENT D	5,545.75	DOWNEY	ID	83234
drct-dpst	10/26/22	MILLER, KIRA L	3,482.00	PRESTON	ID	83263
drct-dpst	10/26/22	MIRANDA, CYNTHIA I	1,161.80	PRESTON	ID	83263
drct-dpst	10/26/22	MOFFITT, PATRIECE	3,154.50	PRESTON	ID	83263
drct-dpst	10/26/22	MOOSMAN, BRENDA	87.00	PRESTON	ID	83263
drct-dpst	10/26/22	MORTENSEN, MINDEE S	6,438.75	PRESTON	ID	83263
drct-dpst	10/26/22	MORTENSEN, STEPHANIE A	5,465.41	RICHMOND	UT	84333
drct-dpst	10/26/22	MOSER, TAMI W	2,015.50	PRESTON	ID	83263
drct-dpst	10/26/22	MURDOCK, MADISON S	4,900.00	WELLSVILLE	UT	84339
drct-dpst	10/26/22	NASH, ANNETTE	1,869.00	PRESTON	ID	83263
drct-dpst	10/26/22	NATE, JEFFREY B	3,182.16	PRESTON	ID	83263
drct-dpst	10/26/22	NELSON, HOWARD A	6,399.41	LEWISTON	UT	84320
drct-dpst	10/26/22	NELSON, JULIE E	5,662.16	DOWNEY	ID	83234
drct-dpst	10/26/22	NEWTON, CORY J	6,190.85	PRESTON	ID	83263
drct-dpst	10/26/22	NIELSEN, BRADLEY J	8,666.66	WESTON	ID	83286
drct-dpst	10/26/22	NILSON MACBETH, TRACI I	225.00	FRANKLIN	ID	83237
drct-dpst	10/26/22	OBRIEN, JERI H	2,532.00	LOGAN	UT	84321
drct-dpst	10/26/22	OGDEN, ELOISE K	175.00	PRESTON	ID	83263
drct-dpst	10/26/22	OLSEN, CHERISE A	1,986.00	FRANKLIN	ID	83237
drct-dpst	10/26/22	OLSEN, SAMANTHA	1,784.33	PRESTON	ID	83263
drct-dpst	10/26/22	OLSON, SHELLEY	3,815.83	FRANKLIN	ID	83237
drct-dpst	10/26/22	ONEIL, CELESTE E	1,677.91	PRESTON	ID	83263
drct-dpst	10/26/22	ONEIL, MADISON L	201.25	PRESTON	ID	83263
drct-dpst	10/26/22	ORMOND, BRANDON S	8,055.71	PRESTON	ID	83263
drct-dpst	10/26/22	OSTLER, BRIANA SAIGE	5,906.41	WESTON	ID	83286
drct-dpst	10/26/22	OSTLER, STACI L	1,525.07	PRESTON	ID	83263

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drct-dpst	10/26/22	OWEN, EVA U	742.50	PRESTON	ID	83263
drct-dpst	10/26/22	OWEN, JANETTE KIM	4,900.00	PRESTON	ID	83263
drct-dpst	10/26/22	OWEN, KELLI	175.00	WESTON	ID	83286
drct-dpst	10/26/22	OWENS, STEPHANIE A	6,538.75	PRESTON	ID	83263
drct-dpst	10/26/22	OXBORROW, JENNIFER R	5,006.41	PRESTON	ID	83263
drct-dpst	10/26/22	PACKER, JEANNETTE	717.50	PRESTON	ID	83263
drct-dpst	10/26/22	PALMER, DANA R	612.50	PRESTON	ID	83263
drct-dpst	10/26/22	PEERY, CLINT B	8,336.25	PRESTON	ID	83263
drct-dpst	10/26/22	PEERY, KYRA B	4,516.66	Salem	UT	84653
drct-dpst	10/26/22	PERKINS, BARBARA	6,005.66	PRESTON	ID	83263
drct-dpst	10/26/22	PERRY, RYAN B	5,648.75	PRESTON	ID	83263
drct-dpst	10/26/22	PIES, WHITNEY A	1,156.25	PRESTON	ID	83263
drct-dpst	10/26/22	PITCHER, BRENDA	1,419.16	PRESTON	ID	83263
drct-dpst	10/26/22	PITCHER, NICOLE	940.00	PRESTON	ID	83263
drct-dpst	10/26/22	PITCHER, WILLIAM K	463.00	PRESTON	ID	83263
drct-dpst	10/26/22	POOLE, DEBBIE	1,455.06	RICHMOND	UT	84333
drct-dpst	10/26/22	POPE, KAMBREE K	4,900.00	LOGAN	UT	84341
drct-dpst	10/26/22	POPE, STEPHANIE	1,961.66	PRESTON	ID	83263
drct-dpst	10/26/22	PORTER, MADELINE M	1,790.14	PRESTON	ID	83263
drct-dpst	10/26/22	PORTER, MARCY N	1,986.00	PRESTON	ID	83263
drct-dpst	10/26/22	POWELL, STEVIE L	1,678.45	PRESTON	ID	83263
drct-dpst	10/26/22	PRIESTLEY, AMY L	7,005.25	FRANKLIN	ID	83237
drct-dpst	10/26/22	PROVENCE, CALI J	512.40	PRESTON	ID	83263
drct-dpst	10/26/22	PROVENCE, WILLIAM R	5,345.50	PRESTON	ID	83263
drct-dpst	10/26/22	PURSER, JESSI K	1,145.39	PRESTON	ID	83263
drct-dpst	10/26/22	RADACK, ANGELA A	6,133.00	PRESTON	ID	83263
drct-dpst	10/26/22	RADACK, ERIC K	330.00	PRESTON	ID	83263
drct-dpst	10/26/22	RANSOM, COLETTE	910.48	PRESTON	ID	83263
drct-dpst	10/26/22	RAWLINGS, LEEMARY	5,027.48	PRESTON	ID	83263
drct-dpst	10/26/22	RAWLINS, EVELYN S	398.25	PRESTON	ID	83263
drct-dpst	10/26/22	REUTZEL, HAILEY B	5,189.75	PRESTON	ID	83263
drct-dpst	10/26/22	REYNOLDS, RILEY E	1,483.74	PRESTON	ID	83263
drct-dpst	10/26/22	RHEES, JONNY S	5,006.41	PRESTON	ID	83263
drct-dpst	10/26/22	ROBERTS, AMY D	5,116.08	PRESTON	ID	83263
drct-dpst	10/26/22	ROBINSON, HALLIE	4,144.16	PRESTON	ID	83263
drct-dpst	10/26/22	ROESE, HAILEY M	857.50	PRESTON	ID	83263
drct-dpst	10/26/22	ROESE, KAITLYN E	820.00	PRESTON	ID	83263
drct-dpst	10/26/22	ROSS, LINDSEY K	6,655.66	PRESTON	ID	83263
drct-dpst	10/26/22	RUSSOM, MARIE H	3,585.83	PRESTON	ID	83263
drct-dpst	10/26/22	SANDERS, CARRIE B	6,164.25	PROVIDENCE	UT	84332
drct-dpst	10/26/22	SCHMIDT, THOMAS J	8,135.58	PRESTON	ID	83263
drct-dpst	10/26/22	SCHVANEVELDT, GLADE	1,660.40	PRESTON	ID	83263
drct-dpst	10/26/22	SEAMONS, ASHLEY A	501.50	PRESTON	ID	83263
drct-dpst	10/26/22	SEAMONS, JAN B	303.25	PRESTON	ID	83263
drct-dpst	10/26/22	SEAMONS, JANELE MARIE	6,438.75	PRESTON	ID	83263
drct-dpst	10/26/22	SEAMONS, JANET L	1,623.82	PRESTON	ID	83263
drct-dpst	10/26/22	SESSIONS, JEFFREY L	6,596.91	PRESTON	ID	83263
drct-dpst	10/26/22	SESSIONS, TAMRA	2,260.16	PRESTON	ID	83263
drct-dpst	10/26/22	SHARP, KRISTINA W	5,541.57	PRESTON	ID	83263
drct-dpst	10/26/22	SHEEN, RAYCHEL R	5,006.41	FRANKLIN	ID	83237
drct-dpst	10/26/22	SHUMWAY, ARNICA J	5,006.41	PRESTON	ID	83263
drct-dpst	10/26/22	SHUMWAY, MATTHEW B	5,772.33	PRESTON	ID	83263
drct-dpst	10/26/22	SHUMWAY, STEWART L	6,596.91	HYDE PARK	UT	84318
drct-dpst	10/26/22	SIEPERT, MIRIAM M	1,779.35	PRESTON	ID	83263
drct-dpst	10/26/22	SKINNER, JANIS	6,166.08	PRESTON	ID	83263
drct-dpst	10/26/22	SMART, LORI J	1,956.15	PRESTON	ID	83263
drct-dpst	10/26/22	SMEDLEY, GLENN B	2,111.56	PRESTON	ID	83263
drct-dpst	10/26/22	SMITH, DALENE	2,026.66	PRESTON	ID	83263
drct-dpst	10/26/22	SMITH, JENNIFER	4,284.02	PRESTON	ID	83263
drct-dpst	10/26/22	SMITH, JULIE ANN	2,824.05	PRESTON	ID	83263
drct-dpst	10/26/22	SMITH, KIMBLE C	6,265.66	PRESTON	ID	83263
drct-dpst	10/26/22	SMITH, MANDEE N	1,135.00	PRESTON	ID	83263
drct-dpst	10/26/22	SMITH, MICHAEL G	1,138.64	PRESTON	ID	83263
drct-dpst	10/26/22	SMITH, TODD R	6,924.41	RICHMOND	UT	84333

(Date Rng: 10/01/22 - 10/31/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/26/22	SMITH-MURRAY, CYNTHIA K	6,963.58	PRESTON	ID	83263
drct-dpst	10/26/22	SORENSEN, CATHERINE E	6,815.66	LOGAN	UT	84341
drct-dpst	10/26/22	SPACKMAN, TERRI L	160.00	PRESTON	ID	83263
drct-dpst	10/26/22	SPACKMAN, VALYNN	1,912.29	FRANKLIN	ID	83237
drct-dpst	10/26/22	SPARKS, DORCIA A	1,596.25	PRESTON	ID	83263
drct-dpst	10/26/22	SPARKS, TUPUAI	1,313.06	PRESTON	ID	83263
drct-dpst	10/26/22	SPEEDY, SUSAN R	6,850.72	LOGAN	UT	84321
drct-dpst	10/26/22	SPENCER, ANDREA K	6,266.33	FRANKLIN	ID	83237
drct-dpst	10/26/22	STEELE, BETH A	546.25	PRESTON	ID	83263
drct-dpst	10/26/22	STEPHENSON, MICHELLE B	175.00	PRESTON	ID	83263
drct-dpst	10/26/22	STEVENS, JUSTIE E	110.00	FRANKLIN	ID	83237
drct-dpst	10/26/22	STOCK, JANA B	6,413.58	PARADISE	UT	84328
drct-dpst	10/26/22	STOCKS, BRENDA G	1,118.43	PRESTON	ID	83263
drct-dpst	10/26/22	STOKER, MEGAN	1,854.23	PRESTON	ID	83263
drct-dpst	10/26/22	STREADBECK, MELANIE J	1,600.00	PRESTON	ID	83263
drct-dpst	10/26/22	STRICKO, KARLEIGH D	1,743.83	PRESTON	ID	83263
drct-dpst	10/26/22	STRUTHERS, EMILY	1,655.76	PRESTON	ID	83263
drct-dpst	10/26/22	STURGES, TYRON W	1,483.74	PRESTON	ID	83263
drct-dpst	10/26/22	SWAINSTON, LORIE F	2,612.83	PRESTON	ID	83263
drct-dpst	10/26/22	SWANN, NEAL R	1,258.33	PRESTON	ID	83263
drct-dpst	10/26/22	SZABO, BENJAMIN R	7,539.66	PRESTON	ID	83263
drct-dpst	10/26/22	TALBOT, MAKAYLA V	1,709.05	PRESTON	ID	83263
drct-dpst	10/26/22	TANNER, TIMOTHY D	7,904.33	RICHMOND	UT	84333
drct-dpst	10/26/22	THAIN, SHARLA M	3,915.50	PRESTON	ID	83263
drct-dpst	10/26/22	THEURER, KIRK R	7,308.85	LOGAN	UT	84341
drct-dpst	10/26/22	TINHORN, PAMELA D	1,641.11	PRESTON	ID	83263
drct-dpst	10/26/22	TITUS, EMILY F	2,716.41	PRESTON	ID	83263
drct-dpst	10/26/22	TOMLINSON, CHELSEY A	1,705.08	PRESTON	ID	83263
drct-dpst	10/26/22	TRIPP, SHAWNA W	1,618.86	PRESTON	ID	83263
drct-dpst	10/26/22	TROUMBLEY, KATHERINE	5,137.77	PRESTON	ID	83263
drct-dpst	10/26/22	TUELLER, JULIE A	6,830.25	PRESTON	ID	83263
drct-dpst	10/26/22	VANVLEET, NATALIE M	6,830.25	PRESTON	ID	83263
drct-dpst	10/26/22	WADSWORTH, DEREK R	4,900.00	PRESTON	ID	83263
drct-dpst	10/26/22	WAKLEY, LISA A	6,080.91	PRESTON	ID	83263
drct-dpst	10/26/22	WAKLEY, RANDY A	1,035.00	PRESTON	ID	83263
drct-dpst	10/26/22	WARD, ANDREA F	6,830.25	SMITHFIELD	UT	84335
drct-dpst	10/26/22	WARE, BOBBI JO	2,218.58	PRESTON	ID	83263
drct-dpst	10/26/22	WATERS, SHEILA	2,560.70	PRESTON	ID	83263
drct-dpst	10/26/22	WHITE, ALAN J	262.50	PRESTON	ID	83263
drct-dpst	10/26/22	WHITE, TAMARA J	6,830.25	PRESTON	ID	83263
drct-dpst	10/26/22	WHITELEY, AMY JO	337.00	PRESTON	ID	83263
drct-dpst	10/26/22	WILKES, MELINDA A	2,176.35	PRESTON	ID	83263
drct-dpst	10/26/22	WILLES, KATIE J	1,451.39	DAYTON	ID	83232
drct-dpst	10/26/22	WILLIAMSON, SAVANNA S	1,052.80	PRESTON	ID	83263
drct-dpst	10/26/22	WILSON, DE ANN P	6,963.58	PRESTON	ID	83263
drct-dpst	10/26/22	WINN, MANDI L	1,010.75	PRESTON	ID	83263
drct-dpst	10/26/22	WOMACK, CIERRA K	5,006.41	FRANKLIN	ID	83237
drct-dpst	10/26/22	WOODWARD, DON GENE	6,963.58	FRANKLIN	ID	83237
drct-dpst	10/26/22	WOOLF, ELIZABETH W	487.50	PRESTON	ID	83263
drct-dpst	10/26/22	WRIGHT, JENIFER L	7,395.41	PRESTON	ID	83263
drct-dpst	10/26/22	WRIGHT, JONATHAN G	382.50	PRESTON	ID	83263
drct-dpst	10/26/22	YEATES, LANETTE	1,641.08	FRANKLIN	ID	83237
drct-dpst	10/26/22	YOUNG, MARIANNE C	6,730.25	MILLVILLE	UT	84326
drct-dpst	10/26/22	YOUNG, RYAN R	6,830.25	SMITHFIELD	UT	84335
drct-dpst	10/26/22	YOUNGMAN, MYRTLE M	1,826.08	PRESTON	ID	83263
drct-dpst	10/26/22	ZOLLINGER, KATHERINE A	1,176.94	PRESTON	ID	83263
drct-dpst	10/26/22	ZOLLINGER, TESS	200.00	PRESTON	ID	83263
000382	10/26/22	MANNEWITZ, ERIKA	460.00	SMITHFIELD	UT	84335
000383	10/26/22	PALMER, AMANDA L	400.00	PRESTON	ID	83263
000384	10/26/22	TAYLOR, SAMANTHA R	43.75	PRESTON	ID	83263
000385	10/26/22	CAMPBELL, CARSON	1,266.00	PROVIDENCE	UT	84332
000386	10/26/22	GILBERT, PATRICK J	1,483.74	PRESTON	ID	83263
000387	10/26/22	INGLET, KENNY J	1,483.75	PRESTON	ID	83263
000388	10/26/22	KNAPP, KYLE C	1,483.74	PRESTON	ID	83263

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
000389	10/26/22	LINDHARDT, ERIC J	1,483.74	PRESTON	ID	83263
000390	10/26/22	PEARSON, VIC A	1,483.74	PRESTON	ID	83263
000391	10/26/22	PERRY, JUSTIN D	1,483.74	PRESTON	ID	83263
000392	10/26/22	REESE, JASON V	2,216.00	CLIFTON	ID	83228
000393	10/26/22	TRAVELLER, CODY	1,483.74	PRESTON	ID	83263

Preston School District #201

Personnel Report

Recommended Hires

<u>Name</u>	<u>Position</u>	<u>Department</u>	<u>Location</u>	<u>New/Replacement</u>	<u>FTE</u>
Davin Griffeth	Paraprofessional	Title I	Oakwood	Replacement	0.75
Kylee Jackson	Paraprofessional	ELL	Pioneer	Replacement	0.40
Lisa Wright	Baker	Child Nutrition	PHS	Replacement	0.45

Recommended Acceptance of Resignation/Termination/Retirement

<u>Name</u>	<u>Position</u>	<u>Department</u>	<u>Location</u>	<u>Resign/Retire</u>	<u>FTE</u>
Bosen, Stephanie	Paraprofessional	SPED	Pioneer	Resigned	0.75
Powell, Kaycee	Cleaner	Maintenance	PJH	Resigned	0.75

Recommended Acceptance of Change of Assignment

<u>Name</u>	<u>Position</u>	<u>Current Location</u>	<u>New Position</u>	<u>New Location</u>	<u>FTE Change</u>
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FCHS

1. We have had 8 graduates so far this year.
2. Every student that has finished a block has received credit this year so far.
 - a. Block 1: 87% of students finished
 - b. Block 2: 93% of students finished
 - c. Block 3: 85% of students finished

Sped

1. Average Caseload:
 - a. Pre-K: 28 Students
 - b. Pioneer: 17 Students
 - c. Oakwood: 20 Students
 - d. Jr. High: 18 Students
 - e. High School: 25 Students
 - f. Speech: 68 Students
2. Total Sped Students :323

Idaho Standards Achievement Test (ISAT) Results - School year 2022 - **Preston District** & State Level Data - Average Rate in Each Proficiency Level

Subject Name	Grade	Population	Advanced	State Adv	Proficient	State Prof	Basic	State Basic	Below Basic	State BB
ELA	All Grades	All Students	<u>21.1</u>	<u>23.4</u>	<u>33.2</u>	<u>31.4</u>	<u>23.2</u>	<u>22.7</u>	<u>22.5</u>	<u>22.5</u>
ELA	Grade 3	All Students	25.5	25.9	26.7	23.3	27.9	23.6	20.0	27.2
ELA	Grade 4	All Students	28.1	27.5	19.3	24.5	24.6	21.2	28.1	26.8
ELA	Grade 5	All Students	25.4	26.6	34.1	30.0	21.6	19.8	18.9	23.7
ELA	Grade 6	All Students	22.8	19.6	34.8	33.1	20.7	25.3	21.7	22.0
ELA	Grade 7	All Students	15.6	20.4	38.5	37.4	22.9	22.7	22.9	19.5
ELA	Grade 8	All Students	11.7	17.4	38.8	36.7	28.6	25.4	20.9	20.4
ELA	High School	All Students	20.1	27.3	37.7	33.9	17.2	20.7	25.0	18.1
Math	All Grades	All Students	<u>15.4</u>	<u>19.5</u>	<u>25.0</u>	<u>22.4</u>	<u>28.0</u>	<u>27.1</u>	<u>31.5</u>	<u>30.9</u>
Math	Grade 3	All Students	17.6	22.2	40.0	28.9	24.8	22.6	17.6	26.3
Math	Grade 4	All Students	15.2	21.2	33.3	27.5	30.4	29.0	21.1	22.3
Math	Grade 5	All Students	23.0	22.9	22.5	19.7	30.5	27.4	24.1	30.1
Math	Grade 6	All Students	18.8	19.9	22.6	20.8	29.0	29.3	29.6	30.0
Math	Grade 7	All Students	12.2	18.5	22.7	23.1	28.2	28.3	37.0	30.1
Math	Grade 8	All Students	16.3	17.6	16.3	18.3	31.6	27.2	35.7	36.9
Math	High School	All Students	5.9	14.3	21.0	18.9	22.0	26.1	51.2	40.7
Science	All Grades	All Students	<u>9.7</u>	<u>8.6</u>	<u>35.2</u>	<u>32.2</u>	<u>34.0</u>	<u>36.0</u>	<u>21.1</u>	<u>23.2</u>
Science	Grade 5	All Students	14.4	9.5	32.6	33.7	31.6	34.2	21.4	22.5
Science	Grade 8	All Students	10.2	10.8	33.2	30.4	34.7	38.2	21.9	20.6
Science	High School	All Students	4.6	5.0	39.8	32.7	35.7	35.6	19.9	26.7

License area - Major	License area - Minor	Last Name	First Name	District	Request notes	School	Principal	Principal Email	Mentor Teacher(s)	Mentor Teacher(s) Email
Family & Consumer Science		Garcia Morales	Janeth	Preston	Preston High School	Preston High School	Clint Peery	clint.peery@sd201.org	Jill Leishman	jill.leishman@sd201.org



BRYSON

Quote #

CV22071A P

PRESTON SCHOOL DISTRICT #201

105 E. 2nd S

PRESTON, ID 83263

Bryson Sales & Service Inc.

1022 West 950 North
Centerville, Utah 84014
Phone 801-295-1875 FAX 801-298-4750

"WE SERVICE WHAT WE SELL"
Since 1969



Quote Date: 10/17/22	Expected Delivery Date: 150-180 Days ARO	Customer Required Delivery Date:	VISION CONVENTIONAL PROPANE
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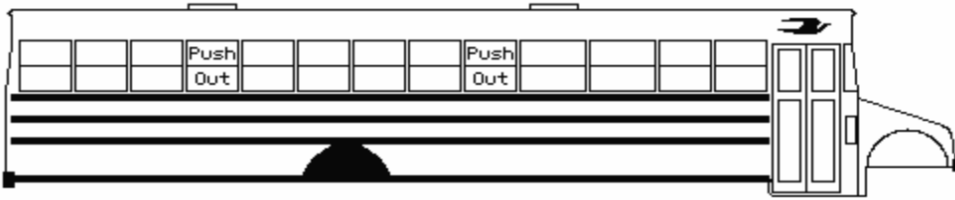
QTY	CATEGORY	MAKE	MODEL	WHEELBASE	CAPACITY	PRICE	EXTENDED
1		Blue Bird	BBCV3310	273	77	\$ 108,905.00	\$ 108,905
REQUIRED AND AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)							
1	OPTION	BBCV 3507	Body W/ 280 Inch Wheelbase	Seated For	78	\$ 1,931	\$ 1,931
BODY SPECIFICATIONS							
1	OPTION	0016100	EMERGENCY EQUIPMENT CMPT FRONT BULKHEAD			\$ 251	\$ 251
1	OPTION	0018605	DBL LUG. RH BETWEEN WHEELS 28.4 CU FT 20.75"H X 23.625"D X 100.00"L			\$ 1,580	\$ 1,580
1	OPTION	0018606	DBL LUG. LH BETWEEN WHEELS 28.4 CU FT 20.75"H X 23.625"D X 100.00"L			\$ 1,580	\$ 1,580
1	INCL	0019802	KEY LOCK			\$ -	\$ -
1	INCL	0021701	PLUG STYLE VANDAL LOCK - REAR EMERGENCY DOOR			\$ -	\$ -
1	INCL	0025400	STEPWELL NATL STDS			\$ -	\$ -
1	INCL	0037401	RETAINER REAR EMERGENCY DOOR			\$ -	\$ -
1	INCL	0050506	FUEL TANK DOOR, SPRING LOADED			\$ -	\$ -
1	INCL	0057500	FLAPS FRONT FULL LENGTH			\$ -	\$ -
1	INCL	0058600	FLAPS REAR WITH BB LOGO			\$ -	\$ -
1	OPTION	0060000	FENDERS REAR RUBBER			\$ 200	\$ 200
1	INCL	0066101	FIRE EXTINGUISHER, 5 LB DRY W/HOSE (DRIVERS CPT)			\$ -	\$ -
1	INCL	0075400	TRIANGULAR WARNING DEVICE FLOOR			\$ -	\$ -
1	INCL	0098400	PLYWOOD FLOOR SCREWED DOWN			\$ -	\$ -
1	OPTION	0098907	PLYWOOD FLOOR 5/8IN BB MARINE GRADE, 3310 & 3507			\$ 215	\$ 215
1	INCL	0101400	STEEL FLOOR TRIM			\$ -	\$ -
1	INCL	STANDARD	HEATER WATER REGULATING VALVE			\$ -	\$ -
1	OPTION	0135002	ENTRANCE STEP DE-ICER LOWER & SECOND			\$ 487	\$ 487
1	INCL	0150600	SOUND DEADENING SPRAY COAT 1/16 THK			\$ -	\$ -
1	OPTION	0150702	ACOUSTIC HEADLINING, FULL LENGTH			\$ 876	\$ 876
1	INCL	0192202	DAYTIME RUNNING LIGHTS w/PARKING BRAKE DEACTIVATE			\$ -	\$ -
1	INCL	0223000	DOOR SWITCH STEPWELL LIGHT			\$ -	\$ -
1	INCL	0232400	EXTERIOR SOLID NSBY			\$ -	\$ -
1	INCL	0232518	LOGO, BIRD ONLY, BLACK, VINYL			\$ -	\$ -
1	OPTION	0233003	PAINT, BRIGHT WHITE ROOF, 12.5"			\$ 351	\$ 351
1	INCL	0238001	PANEL SIDE 16 GA 16 1/2" SKIRT			\$ -	\$ -
1	INCL	0244912	GALVALUME I/S PANELS, FULL HEM TEXTURIZED, 3507			\$ -	\$ -
1	INCL	0267900	EXTEND WINDOW RAIL			\$ -	\$ -
1	INCL	0268300	EXTEND SEAT RAIL			\$ -	\$ -
1	OPTION	0268700	EXTEND FLOOR RAIL AROUND REAR CORNER			\$ 29	\$ 29
Seats							
26	INCL	0278304	SEAT 39 NON S/BELT HBK			\$ -	\$ -
1	INCL	0283614	SEAT BELT, DRIVER'S 3 PT, SINGLE RETRACT, BLACK			\$ -	\$ -
26	INCL	0695500	1/2" PLYWOOD BASE, 5 PLY CDX FOR FOAM CUSHION			\$ -	\$ -
1	OPTION	3078409	PANEL MODESTY BARRIER ENTRANCE DOOR			\$ 68	\$ 68
1	OPTION	3078443	PANEL MODESTY BARRIER BEHIND DRIVER			\$ 37	\$ 37
1	OPTION	3079607	DRIVER SEAT, NATIONAL AIR DUAL SHOCK MORD CHOCO FABRIC			\$ 308	\$ 308
1	OPTION	3079701	ARMREST RH DRIVER SEAT NATIONAL			\$ 46	\$ 46
1	OPTION	3079702	ARMREST LH DRIVER SEAT NATIONAL			\$ 46	\$ 46
1	INCL	3081502	CUTTER SEAT BELT TIE-TECH			\$ -	\$ -
2	INCL	3082009	BARRIER 39" HIGH BACK			\$ -	\$ -

26	INCL	3083405	PAD CUSHION SEAT REBOUND	\$	-	\$	-
26	OPTION	3085727	UPH BROWN PEBBLE TOP TEXTURE SEATS	\$	-	\$	-
2	OPTION	3085728	UPH BRWN PEBBLE TOP TEXTURE BARRIER	\$	-	\$	-
GRIP HANDLES							
1	OPTION	0311000	GRIP HANDLES	\$	-	\$	-
1	OPTION	0311001	FOLDING COWL STEP	\$	-	\$	-
1	INCL	0318301	VISOR, ACRYLIC, LEFT SIDE ADJUSTABLE	\$	-	\$	-
1	INCL	0328800	4 PC FLAT SHADED WINDSHIELD	\$	-	\$	-
1	INCL	STANDARD	ELEC INTERMITTENT WINDSHIELD WIPERS SGL SW	\$	-	\$	-
1	INCL	STANDARD	WET ARM WIPERS	\$	-	\$	-
1	INCL	0347012	77" HEADROOM CONVENTIONAL, 3507	\$	-	\$	-
1	OPTION	0626601	UNDERCOAT, MODIFIED WAX. PREMIUM	\$	-	\$	-
1	INCL	3000100	ACCESSORY POWER SOCKET W/CAP	\$	-	\$	-
1	OPTION	3002602	FAN AUXILIARY UPPER LEFT 6"	\$	-	\$	-
1	INCL	3002603	FAN AUXILIARY UPPER CENTER 6"	\$	-	\$	-
2	INCL	3002901	WIRING VENT ROOF HATCH BUZZER	\$	-	\$	-
2	OPTION	3003025	VENT,SPHEROS,STANDARD	\$	85	\$	170
1	INCL	3005601	HOSE HEATER SILICONE W/ CONSTANT TORQUE CLAMPS	\$	-	\$	-
1	INCL	3005702	SWITCH NOISE SUPPRESSION LATCHING	\$	-	\$	-
1	INCL	3005805	PUMP, HEATER WATER, BERGSTROM	\$	-	\$	-
Heaters							
1	OPTION	3005908	HEATING, SYSTEM, CONVECTION,	\$	1,242	\$	1,242
Lights							
1	INCL	3010215	CLEARANCE/MARKER, LED, 2 AMBER FRONT 2 RED REAR	\$	-	\$	-
1	INCL	3010310	ID GROMMET MOUNT, LED, 3 AMBER FRONT CAP 3 RED REAR CAP	\$	-	\$	-
1	INCL	3010510	INTERMEDIATE MARKER LED, 2 AMBER ROOF MTD. EACH SIDE AT/NEAR MIDPOINT	\$	-	\$	-
1	INCL	3010901	PRE-TRIP EXTERIOR LIGHT TEST	\$	-	\$	-
1	INCL	3011605	LIGHTS, DIRECTIONAL 7" REAR, AMBER LED	\$	-	\$	-
1	INCL	3011721	LIGHT, DIRECTIONAL, SIDE 3" LED FRONT	\$	-	\$	-
1	INCL	3012005	LIGHTS, DIRECTIONAL, 4" FRONT, FENDER MOUNT, AMBER LED	\$	-	\$	-
1	INCL	3012103	WIRING DIR SIDE FRONT BELTLINE	\$	-	\$	-
1	OPTION	3015105	LIGHTS DOME 120 LUMENS LED	\$	560	\$	560
1	OPTION	3015503	LIGHT 1 DOME DRIVERS LED SEPARATE SWITCH	\$	44	\$	44
1	INCL	3015703	DOMES LIGHT SWITCH REAR 2 LIGHTS/2 ROWS	\$	-	\$	-
1	OPTION	3015803	DOMES 2 ROW/2 SWITCHES F & R CONFIG	\$	44	\$	44
1	INCL	3017306	LIGHTS, 4" STOP/TAIL LED VANDAL RESISTANT	\$	-	\$	-
1	INCL	3017503	LIGHTS, 7" STOP/TAIL LED	\$	-	\$	-
1	INCL	3017607	LIGHTS, 4" BACKUP LED VANDAL RESISTANT	\$	-	\$	-
HOODS, WARNING LIGHTS, INDIVIDUAL							
1	INCL	3019605	HOODS, WARNING LIGHTS, INDIVIDUAL	\$	-	\$	-
1	INCL	3019901	SYSTEM WARNING 8-LGT SEQ	\$	-	\$	-
1	OPTION	3020019	LIGHTS WARNING 8-LGT AMB/RED LED	\$	733	\$	733
1	INCL	3020101	SEQUENCE W/L SYSTEM SEQUENTIAL	\$	-	\$	-
1	INCL	3021001	SWITCH W/L MASTER LOC LH	\$	-	\$	-
1	INCL	3021003	SWITCH W/L START LOC LH	\$	-	\$	-
1	INCL	3021009	LIGHTS PILOT W/L SYSTEM LOC LH	\$	-	\$	-
1	INCL	3021017	SWITCH DOOR CONTROL LOC LH	\$	-	\$	-
1	INCL	3021103	CONTROLS CONFIG W/L OPT #3 8-LGT LH	\$	-	\$	-
1	INCL	3021802	SWITCH W/L MASTER GREEN PILOT	\$	-	\$	-
1	INCL	3022501	SWITCH W/L START MANUAL	\$	-	\$	-
1	INCL	3022802	INDICATOR W/L SYSTEM AMBER/RED	\$	-	\$	-
1	OPTION	3024204	LIGHT BOARDING ENTRANCE DOOR LED	\$	102	\$	102
RADIO AM/FM/USB/MP3 WITH PA							
1	INCL	3026025	RADIO AM/FM/USB/MP3 WITH PA	\$	-	\$	-
1	INCL	3026906	SPEAKER DLX 8 SPKR SYS W/WIRING	\$	-	\$	-
1	INCL	3029505	STOP ARM LOCATION FRONT	\$	-	\$	-
1	OPTION	3029618	STOP ARM AIR H/I REFL LED STROBE	\$	48	\$	48
1	OPTION	3029710	WIRING STOP ARM AIR W/LED LIGHTS	\$	84	\$	84
1	INCL	3031002	HORN BACKING SAFETY 112 DB	\$	-	\$	-
1	INCL	3031601	WIRING W/L SYSTEM 14 GA	\$	-	\$	-
1	INCL	3032101	LIGHT SWITCH PANEL BODY CTRL	\$	-	\$	-
1	INCL	3033102	CIRCUIT BREAKER MANUAL RESET BODY	\$	-	\$	-
1	OPTION	3033707	INSULATION BODY POLYESTER/FIBER	\$	-	\$	-
1	INCL	3038505	PAINT, RUBRAIL, ALL RUBRAILS, FULL WIDTH BLACK	\$	-	\$	-
1	INCL	3038605	PAINT, CHASSIS, GRILLE, SURROUND, SILVER, CV	\$	-	\$	-
1	INCL	3039502	PAINT BACKGROUND WARN LGT 3" BLACK	\$	-	\$	-
1	INCL	3040001	PAINT INTERIOR ASTRO WHITE	\$	-	\$	-
1	INCL	3043002	VINYL REFL REAR EMERGENCY DOOR YELLOW 3M	\$	-	\$	-
4	INCL	3043004	VINYL, REFL, P/O WINDOW, YELLOW	\$	-	\$	-

1	INCL	3043062	VINYL REFL "SCHOOL BUS" SIGN FRONT/RR	\$	-	\$	-
1	INCL	3043007	VINYL REFL 2" SIDE YELLOW 3M	\$	-	\$	-
1	INCL	3043008	VINYL REFL 1.75" REAR OUTLINE YELLOW 3M	\$	-	\$	-
Mirrors							
1	INCL	3045602	MIRROR REARVIEW INTERIOR 6X30	\$	-	\$	-
1	OPTION	3048202	MIRROR EXTERIOR HEATED W/REMOTE CONTROL	\$	-	\$	-
1	INCL	3048325	MIRROR EXTERIOR <i>OPEN VIEW</i> SPLIT SYS ROSCO	\$	-	\$	-
1	OPTION	3811544	DECLINE, SYSTEM BACK UP CAMERA	\$	(454)	\$	(454)
1	INCL	3048417	MIRROR, CROSSVIEW, EYE-MAX LP	\$	-	\$	-
1	INCL	3052902	3" REFLECTORS FRONT CENTER & REAR 3M	\$	-	\$	-
1	INCL	3060003	FAK MULTI STATE METAL	\$	-	\$	-
1	INCL	3067701	BODY FLUID KIT	\$	-	\$	-
1	INCL	3075801	CERTIFICATION 4-WHEEL ALIGNMENT	\$	-	\$	-
1	INCL	3090504	GLOVEBOX IN DASH RIGHT SIDE	\$	-	\$	-
1	INCL	3090505	CONSOLE MOUNT ARM REST	\$	-	\$	-
1	OPTION	3090506	CONTAINER, TRASH, DRIVER'S	\$	71	\$	71
1	OPTION	3090601	COMPARTMENT STORAGE ABOVE DRIVER SIDE WINDOW, NON-LOCK	\$	192	\$	192
1	INCL	3092102	LATCH LOCKABLE ACCESS DOOR	\$	-	\$	-
1	INCL	3094512	BODY CONSTRUCTION FM/CMVSS 221, 3507	\$	-	\$	-
1	OPTION	3096005	STEPWELL STAIN STEEL SEVERE DUTY	\$	782	\$	782
1	OPTION	3098001	COLD WEATHER VALVE, ENTRANCE DOOR, AIR	\$	60	\$	60
1	INCL	3097702	DOOR ENTRANCE OUTWARD OPENING	\$	-	\$	-
1	OPTION	3097804	DOOR CONTROL AIR POWERED 2 POSITION MOMENTARY	\$	(406)	\$	(406)
1	INCL	3098103	ENTRANCE DOOR KEY LOCK WITH HANDLE	\$	-	\$	-
1	INCL	3101502	DOOR EMERGENCY GENCY REAR 2 WINDOW	\$	-	\$	-
1	OPTION	3102821	COVERING, FLOOR, RUBBER, ONE PIECE GRAY	\$	1,171	\$	1,171
1	INCL	3104901	HANDRAIL ENTRANCE DOOR BARRIER 3.25 - 5.25	\$	-	\$	-
1	INCL	STANDARD	RUB RAILS SKIRT LEVEL	\$	-	\$	-
1	INCL	3111401	END CAP, RUB RAIL, STAMPED STEEL	\$	-	\$	-
1	INCL	3115601	LIGHT STEPWELL 15 CANDLE	\$	-	\$	-
1	OPTION	3102702	STEP TREAD, VINYL, GRAY	\$	-	\$	-
1	OPTION	3102601	STEP TREAD, VINYL, STUDDED	\$	437	\$	437
1	INCL	3102901	STEP TREAD, VINYL, YELLOW NOSING	\$	-	\$	-
1	INCL	3116601	MARKER LIGHT CONTROL STEPWELL	\$	-	\$	-
1	INCL	3118403	GLASS REAR EMERGENCY DOOR LOWER DARK TINT TEMPERED	\$	-	\$	-
1	INCL	3118503	GLASS REAR EMERGENCY DOOR UPPER DARK TINT TEMPERED	\$	-	\$	-
1	INCL	3118703	GLASS REAR VISION TINT TEMPERED	\$	-	\$	-
1	INCL	3118801	ENTRANCE DOOR LOWER GLASS CLEAR TEMPERED	\$	-	\$	-
1	INCL	3118901	ENTRANCE DOOR UPPER GLASS CLEAR TEMPERED	\$	-	\$	-
1	OPTION	3119101	SCREEN LOWER DOOR GLASS REAR DOOR	\$	35	\$	35
4	INCL	3119327	WINDOW S/S, P/O, 12" TEMP, TINT	\$	-	\$	-
4	INCL	3120110	WIRING, P.O WINDOW, DRS BUZZER ONLY	\$	-	\$	-
1	INCL	3120047	DRIVER SIDE WINDOW CLEAR TEMPERED	\$	-	\$	-
1	INCL	3120103	BUZZER REAR EMERGENCY DOOR	\$	-	\$	-
22	INCL	3120229	WINDOW SPLIT SASH 12" TEMPERED TINT	\$	-	\$	-
LETTERING							
1	INCL	LOCAL	"PRESTON SCHOOL DISTRICT # 201"	\$	-	\$	-
1	INCL	LOCAL	BUS NUMBER(S):	\$	-	\$	-
1	INCL	0156100	EMERGENCY DOOR ARROWS	\$	-	\$	-
5	INCL	3036501	LETTERING EMERGENCY EXIT	\$	-	\$	-
5	INCL	3036601	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK	\$	-	\$	-
5	INCL	3036602	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK	\$	-	\$	-
WARRANTY							
1	INCL	STANDARD	WARRANTY EXTENDED ALLISON TRANSMISSION, 5 YR/UNLIMITED MILES	\$	-	\$	-
1	INCL	STANDARD	OPERATION MANUALS REPAIR MANUALS CD VERSION	\$	-	\$	-
CHASSIS SPECIFICATIONS							
1	INCL	STANDARD	PARKER-RACO ECO-III AIR CLEANER WITH REPLACEABLE ELEMENT	\$	-	\$	-
1	INCL	4000012	AXLE STEER HENDRICKSON 12000 LB GAW	\$	-	\$	-
1	OPTION	4000419	SUSPENSION, SPRING, FRONT, SOFTEK, LEAF & BIT, 10000	\$	164	\$	164
1	OPTION	4000506	SUSPENSION AIR REAR HENDRICKSON 23000	\$	2,010	\$	2,010
1	INCL	4001856	AXLE REAR 23K LBS 5.29	\$	-	\$	-
1	INCL	4004802	LUBRICATION OIL PETROLEUM AXLE	\$	-	\$	-
1	INCL	4004905	COVER PARKING BRAKE E-Z GRIP	\$	-	\$	-
1	INCL	4005107	BRAKE INTERLOCK PARKING AIR BRAKES	\$	-	\$	-
1	OPTION	4007013	BRAKES, AIR DISC, BENDIX	\$	2,651	\$	2,651
1	INCL	4007601	BRAKES ANTI-LOCK(ABS) AIR	\$	-	\$	-
1	OPTION	4008104	VALVE DRAIN MANUAL AIR TANK	\$	-	\$	-
1	INCL	4008119	DRYER AIR BENDIX AD-IP	\$	-	\$	-
1	INCL	4008604	BUMPER REAR STEEL	\$	-	\$	-

1	INCL	4008806	BUMPER FRONT STEEL 15"	\$	-	\$	-
1	OPTION	4009703	SWITCH IGNITION KEYED ALIKE	\$	14	\$	14
1	INCL	4009704	COLUMN STEER TILT/TELESCOPE	\$	-	\$	-
1	INCL	4009801	CRUISE CONTROL	\$	-	\$	-
1	OPTION	4009901	PEDALS ADJUSTABLE	\$	1,436	\$	1,436
1	INCL	4010804	HOSE, COOLANT, RUBBER, PREMIUM, W/ CONSTANT TORQUE CLAMP	\$	-	\$	-
1	INCL	4011115	FLUID, ANTIFREEZE, POAT, YELLOW, -34F	\$	-	\$	-
1	INCL	4011112	FLUID, TRANSMISSION	\$	-	\$	-
1	OPTION	4013408	ALTERNATOR LEECE-NEVILLE BLP4009 BRUSHLESS 280 AMP	\$	624	\$	624
1	INCL	4014104	BATTERY COMPARTMENT, ROLLER TRAY, CHASSIS MTD.	\$	-	\$	-
1	OPTION	4014201	SWITCH BATTERY DISCONNECT	\$	222	\$	222
1	OPTION	4014204	BATTERIES TWO 8D	\$	416	\$	416
1	INCL	4016801	HEATER ENGINE BLOCK INTERNAL 750W	\$	-	\$	-
1	INCL	4017109	GOVERNOR ROAD SPEED 75 MPH	\$	-	\$	-
1	INCL	4017405	ENGINE, 7.3L FORD, PROPANE	\$	-	\$	-
1	INCL	4021201	CALIBRAION, ENGINE, FORD, 2022	\$	-	\$	-
1	INCL	4021519	EXHAUST, PRIMARY, 7.3L FORD ENGINE	\$	-	\$	-
1	INCL	4021603	TAILPIPE SIDE EXIT LH	\$	-	\$	-
1	INCL	4024605	FUEL FILL PROPANE, RH	\$	-	\$	-
1	INCL	4024609	FUEL SYSTEM PROPANE FUEL EXTENDED RANGE 98 GAL (3303-3507)	\$	-	\$	-
1	INCL	4024610	RECEPTACLE, PROPANE, EURO STYLE, EN12806	\$	-	\$	-
1	INCL	STANDARD	GAUGE TEMPERATURE ALLISON TRANS IN LCD DISPLAY	\$	-	\$	-
1	INCL	4028004	GAUGE SPEEDOMETER MILES	\$	-	\$	-
1	INCL	STANDARD	CLOCK	\$	-	\$	-
1	OPTION	4035507	TIRE, COOPER, 11R 22.5, LRH, RHA FRT / RHD RR	\$	452	\$	452
1	INCL	4039014	BALANCE FRONT WHEELS	\$	-	\$	-
1	OPTION	4041101	TOW HOOKS FRONT	\$	26	\$	26
1	OPTION	4041102	TOW HOOKS REAR	\$	-	\$	-
1	INCL	4043304	TRANSMISSION, FORD, 6R140, 6 SPD, 7.3L	\$	-	\$	-
1	INCL	4044023	WHEELS STEEL 8.25X22.5 DSC HUB-PILO	\$	-	\$	-
1	OPTION	4054302	ELECTRONIC STABILITY CONTROL (ESC) INCLUDES AUTOMATIC TRACTION CONT	\$	-	\$	-
1	INCL	4049403	CALIBRATION, PROPANE, 7.3L POWERSHIFT	\$	-	\$	-
1	INCL	4045210	WHEELBASE, 280"	\$	-	\$	-
1	INCL	4049304	PROGRAM, TCM, PERF, ATI	\$	-	\$	-
ADDITIONAL OPTIONS							
1	INCL	LOCAL	PDI	\$	-	\$	-
1	OPTION	9180101BR	5 POCKET BARRIER COVER, BROWN, HI-BACK V/L 39" PROFORM II	\$	94	\$	94
1	OPTION	LOCAL	TWO-WAY RADIO MOTOROLA	\$	1,375	\$	1,375
1	OPTION	LOCAL	REI 5 CAMERA SYSTEM	\$	4,076	\$	4,076
1	OPTION	LOCAL	DASH HEAT/COOL SYSTEM	\$	3,775	\$	3,775

SEAT PLAN

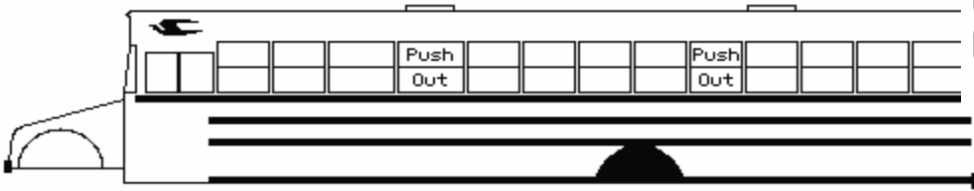


SP: 9821 BBCV 3507, 78 CAP



LH Seat Spacing: 27.75
LH Knee Clearance: 25.25

BP: 5011613 BBCV 3507 280 WB



RH Seat Spacing: 28.00
RH Knee Clearance: 25.50

SUMMARY

"We Service What We Sell"

Since 1969

Hank Povey - (801) 243-3559 hank@brysonsales.com



Quote #
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Quote Valid for 30 Days

BASE BID PRICE	\$ 108,905.00
DISTRICT OPTIONS	\$ 30,255.00
PER BUS TOTAL, ONE BUS	\$ 139,160.00
PURCHASE QUANTITY	1
EQUIPMENT TOTAL	\$ 139,160.00
DELIVERY	\$ 3,800.00
TOTAL PURCHASE PRICE	\$ 142,960.00
UNIT TOTAL	\$ 142,960.00

The following signature authorizes the order of this bus including items listed above:

Authorized Signature:

Date:

Transportation Rate Change Proposal 2022-2023

	Current	Units	Proposed	Units
Training, trip, and wash	\$ 12.75	<i>Hourly</i>	\$ 14.50	<i>Hourly</i>