

(Mo-Yr: 04-2016-04-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035438	04/04/16	GROLL FAMILY FITNESS	PRESTON, ID 83263	JR HIGH INCENTIVE ACTIVITY	94.34
035439	04/04/16	KUNZ, CRAIG	PRESTON, ID 83263	HOT PLATE ELEMENT - OAKWOOD	175.88
035440	04/04/16	LA QUINTA INNS	MERIDIAN, ID 83642	ROOMS - STATE CHEER	941.00
035441	04/04/16	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB ROOM - L CROSSLEY	85.00
035442	04/04/16	BARNES, CHRISTINE	RICHMOND, UT 84333	REFUND FROM AMERICAN FIDELITY	370.57
035443	04/04/16	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	415.26
035444	04/04/16	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	JR HIGH MAINTENANCE	54.93
				MAINTENANCE SUPPLIES	30.20
				LESS DISCOUNT	0.85CR
				CREDIT FOR RETURN	7.62CR
035445	04/04/16	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	2013-14 ATHLETIC TRAINING FEE	3,500.00
				2014-15 ATHLETIC TRAINING FEE	10,500.00
035446	04/04/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	15,538.49
035447	04/04/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	14,145.57
				FOOD SERVICE ELECTRIC	3,005.83
035448	04/04/16	DODGE, PATTI	PRESTON, ID 83263	REFUND LUNCH FUNDS	31.65
035449	04/05/16	BOISE STATE UNIVERSITY	BOISE, ID 83725-1291	K BIGGS CONFERENCE REGISTRATION	350.00
035450	04/05/16	HOBBS, KIM	FRANKLIN, ID 83237	MEALS - STATE CHEER	32.00
035451	04/05/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	***VOID***	0.00
035452	04/05/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
035453	04/05/16	JOHNSON, TARA	PRESTON, ID 83263	REIMB. POSTAGE PAID	12.99
035454	04/05/16	CHRISTENSEN, MINNIE	PRESTON, ID 83263	REFUND LUNCH FUNDS	42.50
035455	04/06/16	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	5,000.00
035456	04/06/16	DJ CONCRETE, INC	PRESTON, ID 83263	CONCRETE WORK - HS ADDITION	3,710.00
035457	04/06/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - RIGBY	91.70
035458	04/07/16	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE SUPPLIES	294.99
				FOOD SERVICE SUPPLIES	294.99
035459	04/07/16	BTU SERVICES, INC	NORTH BABYLON, NY 11703	FOOD SERVICE SUPPLIES	1,433.96
035460	04/07/16	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE SUPPLIES	1,435.20
035461	04/07/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	5,046.92
				FOOD PURCHASES	2,963.02
				FOOD PURCHASES	2,410.47
035462	04/07/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	378.19
035463	04/07/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	9,619.96
035464	04/07/16	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	5,410.72
035465	04/07/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	13,436.69
035466	04/07/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	FOOD SERVICE SUPPLIES	146.21
				FOOD SERVICE SUPPLIES	25.41
035467	04/07/16	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	HIGH SCHOOL TEACHER LUNCHES	411.80
				JR HIGH TEACHER LUNCHES	710.00
				OAKWOOD TEACHER LUNCHES	284.00
				ALT SCHOOL TEACHER LUNCHES	273.35
				TRANSPORT LUNCHES	32.48
035468	04/07/16	SMITH, JEANNETTE	PRESTON, ID 83263	FOOD SERVICE SUPPLIES	1,511.82
035469	04/07/16	TECHNO PLY, LTD	OAKDALE, NY 11769	REIMB. ELECTRONICS SUPPLIES	287.91
035470	04/07/16	ALLRED, ERIC B.	PRESTON, ID 83263	ALT SCHOOL BOOKS	85.80
035471	04/07/16	LARSEN, CANDICE P.	PRESTON, ID 83263	HIGH SCHOOL MAINT	43.90
035472	04/07/16	WANGSGAARD INCORPORATED	PRESTON, ID 83263	HIGH SCHOOL ADDN	357.40
				HIGH SCHOOL ADDN	5,000.00
035473	04/11/16	BENNETT CUP	FRANKLIN, ID 83237		200.00
035474	04/11/16	CROOKSTON, STEVE	PRESTON, ID 83263	4 LAPTOPS - ADMINISTRATORS	1,929.21
035475	04/11/16	JOHNSON, TARA	PRESTON, ID 83263	TRAVEL - MEALS - FOOD SVC MTG	114.83
035476	04/11/16	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	3,468.29
035477	04/12/16	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ANNUAL CERTIFICATION FEE	50.00
035478	04/12/16	JOHNSON DRYWALL INC	NO. LOGAN, UT 84341	ACOUSTICAL CEILINGS - HS ADDN	24,568.00
				ATTIC ACCESS DOOR	342.00
035479	04/12/16	POCATELLO REGIONAL TRANSIT	POCATELLO, ID 83205-4169	TRANSPORT STUDENT	32.00
035480	04/12/16	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. C A S T SUPPLIES PURCHASED	153.66
035481	04/14/16	BEST WESTERN TWIN FALLS	TWIN FALLS, ID 83301	AG STUDENT ROOM - TWIN FALLS	327.00
				AG STUDENT ROOM - TWIN FALLS	327.00
				AG STUDENT ROOM - TWIN FALLS	327.00
				AG STUDENT ROOM - TWIN FALLS	327.00
				AG STUDENT ROOM - TWIN FALLS	327.00
				AG STUDENT ROOM - TWIN FALLS	327.00
				AG STUDENT ROOM - TWIN FALLS	327.00
				AG STUDENT ROOM - TWIN FALLS	327.00
				AG STUDENT ROOM - TWIN FALLS	327.00
				VO AG ADVISOR ROOM	327.00
				VO AG ADVISOR ROOM	327.00
035482	04/14/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	94,526.31
035483	04/14/16	HUFCOR INC	CHICAGO, IL 60673-1286	REPLACE BASKET WINCH - HS GYM	2,246.00
035484	04/14/16	NELSON, HOWARD A.	LEWISTON, UT 84320	TRAVEL - POST LEGISLATURE TOUR	49.00
035485	04/19/16	BOYACK, TAMMY	PRESTON, ID 83263	REIMB. BOOKS PURCHASED	536.56
035486	04/19/16	BRADFORD, RAND	LOGAH, UT 84321	TRAVEL - MEALS - SKILLS USA CONF	287.60
035487	04/19/16	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	30.00
035488	04/19/16	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	138.00
035489	04/19/16	BURBANK, STUART A	PRESTON, ID 83263	DRIVER MEALS	6.00
035490	04/19/16	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	48.00
035491	04/19/16	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	6.00
035492	04/19/16	WELLS, KATIE	HYRUM, UT 84319	MEALS - TRAVEL - STATE FFA CONV	248.50
035493	04/19/16	CROSSLEY, LARIN	PRESTON, ID 83263	MEALS - STATE FFA CONVENTION	77.00
035494	04/19/16	FRANKLIN COUNTY SHERIFF	PRESTON, ID 83263	2015-2016 RESOURCE OFFICER	38,192.40
035495	04/19/16	GREGERSEN, VON	PRESTON, ID 83263	DRIVER MEALS	12.00
035496	04/19/16	GUNDERSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	60.00
035497	04/19/16	HAFEN, MERI	FRANKLIN, ID 83237	DRIVER MEALS	6.00
035498	04/19/16	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	18.00
035499	04/19/16	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	24.00
035500	04/19/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	MARCH SALES TAX	42.87
				MARCH SALES TAX	91.07
035501	04/19/16	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. HOLE SAWS PURCHASED	51.10
				REIMB. HOLE SAWS PURCHASED	155.48
				REIMB. TENNIS BALLS FOR CHAIRS	80.00

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035502	04/19/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - GIRLS SOFTBALL	93.80
035503	04/19/16	MARSHALL, AMY	PRESTON, ID 83263	REIMB. BOOK PURCHASED	55.31
035504	04/19/16	MURRAY, CINDY	PRESTON, ID 83263	ED FOUNDATION GRANT	212.48
035505	04/19/16	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	19.99
				JR HIGH SUPPLIES	30.48
				JR HIGH SUPPLIES	45.84
				JR HIGH SUPPLIES	14.39
035506	04/19/16	SISTRUNK, CHARLY	PRESTON, ID 83263	DRIVER MEALS	6.00
035507	04/19/16	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	42.00
035508	04/19/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	JANITOR SUPPLIES - BUS SHOP	585.66
				JANITOR SUPPLIES - BUS SHOP	38.32
035509	04/19/16	WEST SIDE SCHOOL DISTRICT	DAYTON, ID 83232	TRANSP. BALL ROOM DANCE - PROVO	615.76
035510	04/20/16	AIRGAS INC	DALLAS, TX 75267-6015	VO AG SUPPLIES	167.50
				VO AG SUPPLIES	260.00
				VO AG SUPPLIES	247.00
				VO AG SUPPLIES	67.57
				VO AG SUPPLIES	64.27
				VO AG SUPPLIES	205.50
				VO AG SUPPLIES	73.76
035511	04/20/16	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	127.65
035512	04/20/16	AMAZON.COM	ORLANDO, FL 32896-0016	ED FOUNDATION GRANT-J MOORE	143.65
035513	04/20/16	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - AARON SEAMONS	75.00
035514	04/20/16	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	TRIP BUS PARTS	110.39
				BUS PARTS	3,823.27
035515	04/20/16	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	MATERIALS - HS ADDITION	517.34
035516	04/20/16	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CUT CONCRETE - HS GYM	310.00
				CUT CONCRETE - HS GYM	165.00
035517	04/20/16	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	329.44
035518	04/20/16	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	7.71
035519	04/20/16	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	635.41
035520	04/20/16	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
035521	04/20/16	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	108.35
035522	04/20/16	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	ELECTRICAL SUPPLIES	60.14
				ELECTRICAL SUPPLIES	14.23
				ELECTRICAL SUPPLIES	1,149.03
035523	04/20/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEE	450.00
035524	04/20/16	FASTENAL	WINONA, MN 55987-1286	H S ADDITION MATERIALS	82.76
035525	04/20/16	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER AGREEMENT	722.00
035526	04/20/16	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	42.61
				HIGH SCHOOL	40.14
				HIGH SCHOOL	1,024.91
				ALT SCHOOL	34.32
				PIONEER	213.34
				JR HIGH	115.84
				JR HIGH	382.10
				HIGH SCHOOL	857.96
				HIGH SCHOOL	92.19
				PIONEER	180.39
				HIGH SCHOOL	380.09
				HIGH SCHOOL	870.90
				ALT SCHOOL	163.61
				OAKWOOD	652.20
				JR HIGH	1,502.30
035527	04/20/16	HERFF JONES	CHICAGO, IL 60693-9292	HIGH SCHOOL DIPLOMAS	535.98
035528	04/20/16	IDAHO COUNCIL ON ECON ED	BOISE, ID 83725	SPRING 2016 ECONSUMMIT FEES	700.00
035529	04/20/16	INDUSTRIAL TOOL & SUPPLY	LOGAN, UT 84321	SPINDLE SANDER - WOOD SHOP	465.00
035530	04/20/16	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	1,491.97
				SPEECH THERAPY SERVICES	2,821.64
035531	04/20/16	INTERSTATE BATTERY CENTER	LOGAN, UT 84341	BATTERIES - MAINT DEPT	17.20
035532	04/20/16	IPACO INC	LOGAN, UT 84321	MAINTENANCE SUPPLIES	21.65
035533	04/20/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	825.18
				ADMIN FEES	95.30
035534	04/20/16	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING - NETWORK	75.00
				CONSULTING - CAMERAS	112.50
035535	04/20/16	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE - HS GYM RAMP - LANDING	2,988.50
035536	04/20/16	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	BUS SHOP TOOLS	269.98
035537	04/20/16	KING'S VARIETY STORE	PRESTON, ID 83263	AFTER SCHOOL SUPPLIES	118.34
				AFTER SCHOOL SUPPLIES	11.99
035538	04/20/16	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	NUT & BOLT LOOSENER	48.96
035539	04/20/16	MIDAMERICA BOOKS	MANKATO, MN 56002	OAKWOOD LIBRARY BOOKS	820.38
				LESS FREIGHT	74.58CR
035540	04/20/16	MIDWEST TECHNOLOGY PRODUCTS	SIOUX CITY, IA 51102	STOOLS - WOOD SHOP	330.00
035541	04/20/16	MITCHELL, DAVID F.	PRESTON, ID 83263	KEYS - HIGH SCHOOL	6.00
035542	04/20/16	MSBT LAW	BOISE, ID 83702	LAW CONF - HAMBLIN, ELISON-CHANG	580.00
				LEGAL FEES	90.00
035543	04/20/16	NAFME	RESTON, VA 20191	ASSN DUES - WAYNE MANNING	119.00
035544	04/20/16	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	AUTO TECH SUPPLIES	4,529.99
				MAINTENANCE SUPPLIES	218.82
				BUS PARTS	170.11
				TRIP BUS PARTS	74.00
035545	04/20/16	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB SPECIAL ED EXPENSES	552.89
				REIMB. SUPPLIES PURCHASED	964.96
035546	04/20/16	ONE BEAT CPR	FORT LAUDERDALE, FL 33314	ONSITE DEFIBRILLATOR - HIGH SCHOOL	1,048.00
035547	04/20/16	PEPPER & SON INC	EXTON, PA 19341	BAND MUSIC	332.99
035548	04/20/16	PESI, LLC	EAU CLAIRE, WI 54702-1000	CONF REGISTRATION-ROYAL,MANLEY	198.00
035549	04/20/16	PIONEER DRAMA SERVICE	ENGLEWOOD, CO 80155-4267	JR HIGH TEXTS	582.75
035550	04/20/16	PLATT ELECTRIC	BOSTON, MA 02241-8759	MAINTENANCE MATERIALS	614.30
				H S ADDITION MATERIALS	114.00
035551	04/20/16	PRAXAIR DIST INC	DALLAS, TX 75312-0812	VO ED SUPPLIES	57.51
035552	04/20/16	PRECISION DIESEL SERVICE	PRESTON, ID 83263	SERVICE & REPAIR - TRIP BUS	2,146.94
035553	04/20/16	PRESTON AUTO PARTS	PRESTON, ID 83263	DRIVER ED VEHICLE PARTS	43.98
				BUS PARTS	129.04

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				MAINTENANCE SUPPLIES	155.25
035554	04/20/16	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,123.00
035555	04/20/16	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. EMR/EMT EXP	60.00
				REIMB. EXPENSES PAID	232.23
				REIMB. STATE SOLO FEES	270.00
				REIMB. EXPENSES PAID	250.00
035556	04/20/16	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	DOCUMENT CAMERA-V FULLER GRANT	100.00
				DOCUMENT CAMERA-V FULLER GRANT	249.99
035557	04/20/16	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	MENTAL HEALTH SERVICES	12,598.78
035558	04/20/16	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	SERVICE CALL - HIGH SCHOOL ALARM	330.00
				ALARM SYSTEM - HS ADDITION	1,346.00
035559	04/20/16	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	ELECTRICIAN GASOLINE	9.46
				GROUNDS GASOLINE	79.43
				TECHNOLOGY VAN	39.57
				TRANSPORTATION VAN	52.75
				MAINTENANCE GASOLINE	83.04
035560	04/20/16	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	REPAIR PARTS - JACOBSON MOWER	139.94
035561	04/20/16	RON KELLER TIRE	PRESTON, ID 83263	FLAT REPAIR	10.00
035562	04/20/16	SCHOLASTIC, INC	JEFFERSON CITY, MO 65102-3720	JR HIGH LIBRARY	159.31
035563	04/20/16	SQUARE ONE PRINTING	LOGAN, UT 84321	SUB TEACHER REPORTS	174.26
035564	04/20/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINTENANCE SUPPLIES	16.19
035565	04/20/16	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	7,856.00
035566	04/20/16	STOKES MARKET PLACE	PRESTON, ID 83263	TECHNOLOGY SUPPLIES	28.22
				DIST MAINTENANCE	104.55
				OAKWOOD MAINTENANCE	314.00
				HIGH SCHOOL MAINTENANCE	125.19
				JR HIGH MAINTENANCE	11.29
				AFTER SCHOOL SUPPLIES	23.52
				FOOD PURCHASED	59.15
035567	04/20/16	TEACHER SYNERGY INC	CHICAGO, IL 60675	ALT SCHOOL SUPPLIES	26.63
035568	04/20/16	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	ED FOUNDATION GRANT - J MOORE	172.38
				TRIP BUS PARTS	195.92
				BUS PARTS	275.27
035569	04/20/16	UTAH STATE UNIVERSITY	LOGAN, UT 84322-4305	ADD'L FEES - TEACHER FAIR	25.00
035570	04/20/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	178.55
				FOOD PRODUCTION SUPPLIES	80.66
				COPIER AGREEMENT	152.65
				COPIER AGREEMENT	454.66
035571	04/20/16	VALLEY WIDE CO-OP	PRESTON, ID 83263	JR HIGH MAINT	13.98
				MAINTENANCE SUPPLIES	45.38
				BUS FUEL	394.03
				PROPANE	23.35
				LESS FED TAX REFUND	65.91CR
035572	04/20/16	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,494.57
				COPIER LEASE	1,434.47
035573	04/20/16	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY MATERIALS	1,213.69
035574	04/20/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - BASEBALL	63.70
035575	04/26/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	** VOID **	0.00
035576	04/26/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	** VOID **	0.00
035577	04/26/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	** VOID **	0.00
035578	04/26/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	** VOID **	0.00
035579	04/26/16	*VOID CHECK*	,	** VOID **	0.00
035580	04/26/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 042016	312.85
				EMPLOYER M/CARE - 042016	279.60
				EMPLOYER SHARE M/CAR - 042016	40.45
				EMPLOYER SHARE FICA - 042016	148.25
				EMPLOYER SHARE M/CAR - 042016	179.34
				EMPLOYER SHARE FICA - 042016	1,176.82
				EMPLOYER SHARE FICA - 042016	1,069.99
				EMPLOYER M/CARE - 042016	18.55
				EMPLOYER SHARE M/CAR - 042016	1,891.14
				EMPLOYER SHARE FICA - 042016	150.78
				EMPLOYER SHARE FICA - 042016	882.95
				EMPLOYER SHARE FICA - 042016	1,990.38
				EMPLOYER SHARE M/CAR - 042016	769.15
				EMPLOYER SHARE M/CAR - 042016	2,117.10
				EMPLOYER SHARE FICA - 042016	750.18
				EMPLOYER SHARE FICA - 042016	3,263.32
				FICA BENEFIT - 042016	587.69
				EMPLOYER SHARE FICA - 042016	13,713.63
				EMPLOYER SHARE FICA - 042016	14,568.71
				EMPLOYER SHARE FICA - 042016	350.97
				EMPLOYER FICA - 042016	78.67
				EMPLOYER FICA - 042016	1,259.48
				EMPLOYER SHARE FICA - 042016	2,326.84
				EMPLOYER SHARE FICA - 042016	292.22
				EMPLOYER SHARE FICA - 042016	322.89
				EMPLOYER SHARE FICA - 042016	1,330.90
				EMPLOYER SHARE FICA - 042016	6.33
				EMPLOYER SHARE FICA - 042016	562.46
				EMPLOYER SHARE FICA - 042016	335.43
035581	04/26/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	DRIVER EDUCATION - 042016	535.08
				VOCATIONAL ED - 042016	2,449.18
				TECHNOLOGY - 042016	4,166.66
				S E I TEC CHARTER SCHOO - 042016	4,473.40
				L E P / ESL - 042016	4,384.70
				ALT SCHOOL - 042016	17,675.98
				SEC TEACHER AIDE - 042016	3,607.33
				SCHOOL ACTIVITIES - 042016	4,528.48
				TITLE I - 042016	14,886.86
				SPECIAL ED - PART B - 042016	26,903.43
				PRESCHOOL AIDE - 042016	1,970.79

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TITLE II-A SALARIES - 042016	8,113.00
				21 CENTURY AFTER SCHOOL - 042016	4,709.16
				DISTRICT SECRETARY - 042016	2,726.06
				FOOD SERVICE - 042016	15,748.64
				PRESCHOOL TEACHER - 042016	3,938.41
				MEDIA - 042016	4,859.75
				EXCEPTIONAL CHILD TE - 042016	31,917.63
				STANDARDS IMP. - 042016	311.97
				ADMINISTRATION - 042016	32,581.38
				SCHOOL SECRETARY - 042016	13,327.77
				BUSINESS OPERATIONS - 042016	1,937.99
				BUILDINGS & GROUNDS - 042016	28,528.84
				MAINTENANCE - 042016	12,427.25
				MECHANIC - 042016	7,535.83
				BUS DRIVER - 042016	18,112.85
				BUS AIDE - 042016	601.75
				MEDIA AIDE - 042016	3,231.04
				SECONDARY SUBSTITUTE - 042016	9,835.10
				CONSTRUCTION - 042016	83.33
				SECONDARY TEACHER - 042016	190,059.21
				ELEMENTARY TEACHER - 042016	171,900.91
				ELEMENTARY AIDE - 042016	6,794.43
				GUIDANCE - 042016	18,379.40
				ANCILLARY (NON-TEACH - 042016	9,999.07
				DISTRICT ADMINISTRAT - 042016	8,208.33
				ELEMENTARY SUBSTITUT - 042016	9,451.50
				WEST SIDE CONST. - 042016	1,035.00
035582	04/26/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 042016	1,334.10
				BLUE CROSS BENEFIT - 042016	1,152.05
				BLUE CROSS BENEFIT - 042016	3,736.63
				BLUE CROSS BENEFIT - 042016	25,931.11
				BLUE CROSS BENEFIT - 042016	2,725.20
				BLUE CROSS BENEFIT - 042016	1,573.20
				BLUE CROSS BENEFIT - 042016	3,801.94
				BLUE CROSS BENEFIT - 042016	524.40
				HEALTH BENEFIT - 042016	1,089.87
				BLUE CROSS INSURANCE - 042016	627.60
				BLUE CROSS BENEFIT - 042016	29,307.72
				BLUE CROSS BENEFIT - 042016	524.40
				BLUE CROSS BENEFIT - 042016	1,152.00
				BLUE CROSS BENEFIT - 042016	470.70
				BLUE CROSS INSURANCE - 042016	102.13
				BLUE CROSS BENEFIT - 042016	1,587.35
				BLUE CROSS BENEFIT - 042016	2,100.48
				BLUE CROSS INS - 042016	2,154.74
				BLUE CROSS BENEFIT - 042016	2,097.60
				BLUE CROSS BENEFIT - 042016	6,010.94
				BLUE CROSS BENEFIT - 042016	2,293.20
				BLUE CROSS BENEFIT - 042016	8.60
				BLUE CROSS BENEFIT - 042016	4,272.79
035583	04/26/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 042016	112.65
				STANDARD LIFE BEN - 042016	26.82
				STANDARD LIFE BEN - 042016	8.19
				LIFE BENEFIT - 042016	24.26
				STANDARD LIFE BEN - 042016	562.02
				STANDARD LIFE BEN - 042016	19.00
				STANDARD LIFE INSURA - 042016	9.50
				LIFE INS - 042016	46.80
				STANDARD LIFE BEN - 042016	9.50
				STANDARD LIFE BEN - 042016	112.79
				STANDARD LIFE BEN - 042016	28.60
				STANDARD LIFE INSURA - 042016	0.70
				STANDARD LIFE BEN - 042016	47.50
				STANDARD LIFE BEN - 042016	229.32
				STANDARD LIFE INSURA - 042016	1.85
				STANDARD LIFE BEN - 042016	77.54
				STANDARD LIFE BEN - 042016	104.50
				STANDARD LIFE BEN - 042016	9.50
				STANDARD LIFE BEN - 042016	499.36
				STANDARD LIFE BEN - 042016	0.16
				STANDARD LIFE BEN - 042016	28.50
				STANDARD LIFE BEN - 042016	9.50
				STANDARD LIFE BEN - 042016	73.94
				STANDARD LIFE BEN - 042016	47.50
				STANDARD LIFE BEN - 042016	9.50
035584	04/26/16	PRESTON SCHOOL DISTRICT 201	,	EMPLOYER SHARE PERSI - 042016	2,080.56
				EMPLOYER SHARE PERSI - 042016	1,406.77
				EMPLOYER SHARE PERSI - 042016	1,016.01
				EMPLOYER SHARE PERSI - 042016	1,107.09
				RETIREMENT SICK LVE - 042016	2,207.55
				EMPLOYER SHARE PERSI - 042016	3,613.08
				EMPLOYER SHARE PERSI - 042016	1,131.90
				EMPLOYER SHARE PERSI - 042016	366.92
				EMPLOYER PERSI - 042016	524.17
				RETIREMENT SICK LVE - 042016	232.47
				EMPLOYER SHARE PERSI - 042016	445.83
				EMPLOYER SHARE PERSI - 042016	915.88
				EMPLOYER SHARE PERSI - 042016	1,237.77
				EMPLOYER SHARE PERSI - 042016	67.31
				RETIREMENT SICK LVE - 042016	156.58
				RETIREMENT SICK LVE - 042016	113.09
				EMPLOYER PERSI - 042016	124.54

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 042016	19,832.65
				EMPLOYER SHARE PERSI - 042016	5,190.36
				RETIREMENT SICK LVE - 042016	123.24
				RETIREMENT SICK LVE - 042016	2,249.32
				EMPLOYER SHARE PERSI - 042016	2,088.59
				EMPLOYER SHARE PERSI - 042016	329.59
				EMPLOYER SHARE PERSI - 042016	2,454.63
				RETIREMENT SICK LVE - 042016	273.21
				RET SICK LVE - 042016	117.72
				EMPLOYER PERSI - 042016	35.31
				EMPLOYER SHARE PERSI - 042016	512.63
				PERSI BENEFIT - 042016	1,018.15
				EMPLOYER SHARE PERSI - 042016	1,455.39
				EMPLOYER SHARE PERSI - 042016	21,674.17
				EMPLOYER SHARE PERSI - 042016	308.09
				RETIREMENT SICK LVE - 042016	402.17
				RETIREMENT SICK LVE - 042016	57.04
				RETIREMENT SICK LVE - 042016	231.59
				RETIREMENT SICK LVE - 042016	125.99
				EMPLOYER SHARE PERSI - 042016	101.02
				RETIREMENT SICK LVE - 042016	101.94
				RETIREMENT SICK LVE - 042016	11.24
				RETIREMENT SICK LVE - 042016	10.48
				RETIREMENT SICK LVE - 042016	137.77
				RETIREMENT SICK LVE - 042016	577.73
				EMPLOYER SHARE PERSI - 042016	551.61
				EMPLOYER PERSI - 042016	1,981.17
035585	04/28/16	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	21.99
035586	04/28/16	BRADFORD, RAND	LOGAH, UT 84321	REGISTRATION - TWIN FALLS CONF	100.00
035587	04/28/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	REIMB. PARKING & GASOLINE	39.81
035588	04/28/16	GEE, MARC	PRESTON, ID 83263	TRAVEL	393.50
035589	04/28/16	GIFFORD, KEN	PRESTON, ID 83263	TRAVEL - SUN VALLEY CONF	204.60
035590	04/28/16	HAMPTON INN & SUITES	BOISE, ID 83702	ROOM - P ELISON-CHANG	270.00
				ROOM - M GEE	270.00
				ROOM - C JENSON	270.00
				ROOM - J LORDS	270.00
035591	04/28/16	LORDS, JEFF	PRESTON, ID 83263	REIMB. GASOLINE PURCHASE	19.50
035592	04/28/16	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	ROOF REPAIRS	403.00
035593	04/28/16	PORTER, KENT	PRESTON, ID 83263	BASEBALL COMPLEX SUPPLIES PURCH	155.97
035594	04/28/16	PURSER, KRISTA	KAYSVILLE, UT 84037	REFUND LUNCH FUNDS	8.20
035595	04/28/16	SEARE, PAUL D.	PRESTON, ID 83263	MNEALS - CHOIR TRIP	13.00
035596	04/28/16	SKINNER, KRISTIN P	CLIFTON, ID 83228	TRAVEL, ROOMS, REGISTRATION	662.88
035597	04/28/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
035598	04/28/16	THYSSENKRUPP ELEVATOR	ATLANTA, GA 31193-3004	ANNUAL INSPECTION - GYM ELEVATOR	774.00
035599	04/28/16	*VOID CHECK*	,	** VOID **	0.00
035601	04/28/16	CASTALITE	LOGAN, UT 84323-0721	TILE - HS ADDITION	893.15
035602	04/28/16	SUN VALLEY CO., INC.	SUN VALLEY, ID 83353-0010	ROOMS - SUN VALLEY CONF	484.36
				LESS TAX EXEMPT	51.88CR
035603	04/29/16	ADVANCED PLASTERING	PRESTON, ID 83263	H S ADDITION	1,680.00