

(Mo-Yr: 08-2016-08-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036071	08/01/16	BTU SERVICES, INC	NORTH BABYLON, NY 11703	FOOD SERVICE SUPPLIES	1,433.82
036072	08/01/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	1,464.35
				FOOD PURCHASES	622.80
036073	08/01/16	GEE, MARC	PRESTON, ID 83263	REIMB. BUSINESS CARDS	18.99
036074	08/01/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	171.35
036075	08/01/16	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,856.99
036076	08/01/16	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	2,254.55
036077	08/01/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	2,924.47
036078	08/01/16	SMITH, STEVEN J.	THATCHER, ID 83283	REIMB. ALT SCHOOL SUPPLIES	15.30
036079	08/01/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	17,414.20
				FOOD SERVICE ELECTRIC	6,772.79
036080	08/02/16	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	10,000.00
036081	08/02/16	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ANNUAL FEE - HS ELEVATOR	100.00
036082	08/02/16	MOUNTAIN ALARM	OGDEN, UT 84412-2487	ALARM MONITORING SERVICE	654.00
036083	08/02/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	746.56
036084	08/02/16	WESTERN EXTERMINATION SERVICES	FRANKLIN, ID 83237	TERMITE TREATMENT - HIGH SCHOOL	1,900.00
036085	08/02/16	ANDERSON, KEITH	WESTON, ID 83286	LAYING CARPET - OAKWOOD	3,355.00
				LAYING CARPET - JR HIGH	1,621.00
				LAYING CARPET - HIGH SCHOOL	3,559.00
036086	08/09/16	GRIMM, JOSEPH	WESTON, ID 83232	***VOID***	0.00
036087	08/09/16	GRIMM, JOSEPH	WESTON, ID 83232	PAYROLL ADVANCE - SUMMER SCHOOL	1,771.27
036088	08/09/16	BRADFORD, RAND	LOGAH, UT 84321	TRAVEL - SUMMER CTE CONF	440.44
036089	08/09/16	CAPITAL ONE		HOTEL - TRAVEL IASBO MEETING	595.02
036090	08/09/16	GEE, MARC	PRESTON, ID 83263	TRAVEL - IASA CONF	275.50
036091	08/09/16	GIFFORD, KEN	PRESTON, ID 83263	TRAVEL - IASA CONFERENCE	273.00
036092	08/09/16	HAYES, DEANN	GEORGETOWN, ID 83239	PAYROLL ADVANCE - MATH SUMMIT	140.00
036093	08/09/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - BOISE CONF	335.00
				TRAVEL - CONFERENCE	210.00
036094	08/09/16	PORTER, JANEAL	PRESTON, ID 83263	TRANSPORT STUDENT	392.40
036095	08/09/16	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	258.39
036096	08/09/16	HAMPTON INN & SUITES	BOISE, ID 83702	K GIFFORD ROOM	432.00
				C JENSON ROOM	432.00
				J LORDS ROOM	288.00
				M GEE ROOM	624.00
036097	08/09/16	QUESTAR GAS CO	SALT LAKE CITY, UT 84145-0360	GAS LINE PIONEER ELEM PROJECT	10,632.03
036098	08/09/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT FEE	2,121.00
036099	08/12/16	BADGER SCREEN PRINTING	LOGAN, UT 84321	NEW TEACHER PADFOLIO	197.73
036100	08/12/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	94,464.71
036101	08/12/16	HARRIS, LYNN R	PRESTON, ID 83263	REIMB. HOTEL - TWIN FALLS MTG	215.98
				REIMB. A KING HOTEL - TWIN FALLS	215.99
				TRAVEL - MEALS - TWIN FALLS MTG	142.05
036102	08/12/16	JONES, BEVERLY	PRESTON, ID 83263	BOARD/ADMIN MEALS	336.00
036103	08/12/16	SEAMONS, KEVIN	PRESTON, ID 83263	MEALS - BLACKFOOT SDE MTG	256.82
036104	08/12/16	HATCH, TIFFANY R	PRESTON, ID 83263	REPLACE PR CK 55874 JUNE 2014	447.44
036105	08/16/16	B & B SPECIALTIES, LLC	PRESTON, ID 83263	PAINTING & FINISHING DOORS	1,409.36
036106	08/16/16	BIRD, LAURIE	PRESTON, ID 83263	DRIVER MEALS	12.00
036107	08/16/16	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	10,000.00
036108	08/16/16	DURRANT, JILL	PRESTON, ID 83263	REPLACE CK 35784 - LOST	126.09
036109	08/16/16	GUNDERSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	6.00
036110	08/16/16	HEUSSER, LORI	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	70.24
036111	08/16/16	JENSON, CURTIS	SMITHFIELD, UT 84335	TRAVEL/MEALS IASA CONFERENCE	297.32
036112	08/16/16	JOHNSON, TARA	PRESTON, ID 83263	TRAVEL	120.29
036113	08/16/16	PALMER, BROOKE	PRESTON, ID 83263	TRAVEL - SCHOOL BOARD TRAINING	98.00
036114	08/16/16	RENAISSANCE LEARNING	WIS. RAPIDS, WI 54495-5036	AR SUBSCRIPTION RENEWAL	3,852.10
				AR SUBSCRIPTION RENEWAL	2,667.90
036115	08/18/16	ALSCO	BLACKFOOT, ID 83221	MAINTENANCE SHOP LAUNDRY	54.00
				BUS SHOP LAUNDRY	151.48
036116	08/18/16	AMAZON.COM	ORLANDO, FL 32896-0016	SPECIAL ED SUPPLIES	69.90
036117	08/18/16	BARR'S CUSTOM SIGNS	PRESTON, ID 83263	LIFE PASS - L NELSON	9.00
036118	08/18/16	BATTERIES PLUS	OREM, UT 84058	MAINTENANCE SUPPLIES	35.01
036119	08/18/16	BEACON METALS, INC	SALT LAKE CITY, UT 84165	DOOR FRAMES - PIONEER GYM	1,221.62
				DOOR FRAMES - PIONEER GYM	58.76
036120	08/18/16	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - K CLEVERLY	75.00
				DRIVER PHYSICAL - M HAFIN	75.00
				DRIVER PHYSICAL - L GUNDERSON	75.00
				DRIVER PHYSICAL - S BURBANK	75.00
				DRIVER PHYSICAL - A SEAMONS	75.00
				DRIVER PHYSICAL - L BURBANK	75.00
				DRIVER PHYSICAL - B FELLOWS	75.00
036121	08/18/16	BIO CORPORATION	ALEXANDRIA, MN 56308	JR HIGH SCIENCE	527.67
				JR HIGH SCIENCE	62.50
036122	08/18/16	BOMGAARS	SIOUX CITY, IA 51103-5208	FENCE FOR GYM PROJECT	664.40
036123	08/18/16	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CUT CONCRETE - BASEBALL COMPLEX	70.00
036124	08/18/16	CANNON SALES	CENTERVILLE, UT 84014	TOILET PARTITIONS - HS ADDN	3,205.01
				LESS SALES TAX EXEMPT	181.42CR
036125	08/18/16	CASTALITE	LOGAN, UT 84323-0721	TILE & GROUT - NEW CLASSROOMS	115.79
036126	08/18/16	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	1.22
036127	08/18/16	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	658.41
036128	08/18/16	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
036129	08/18/16	CITIZEN PUBLISHING	PRESTON, ID 83263	SUBSCRIPTION	60.00
036130	08/18/16	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	108.35
				PUMP GREASE TRAP - HS CAFETERIA	450.00
				PORTABLE TOILET RENTAL-PIONEER	99.00
036131	08/18/16	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	MAINTENANCE SUPPLIES	23.62
036132	08/18/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEE	2,090.00
036133	08/18/16	DJ CONCRETE, INC	PRESTON, ID 83263	NEW SEWER LINE TO PIONEER	4,400.00
036134	08/18/16	EDWARDS FLORAL LLC	PRESTON, ID 83263	FLOWERS	25.00
036135	08/18/16	FROGUTS, INC	SEATTLE, WA 98101	JR HIGH SCIENCE SUBSCRIPTION	299.00
036136	08/18/16	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER AGREEMENT	722.00
036137	08/18/16	HANSEN GLASS & PAINT	PRESTON, ID 83263	PAINT & SUPPLIES	607.75
036138	08/18/16	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	PIONEER	29.20
				PIONEER	124.49

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				PIONEER	28.80
				PIONEER	33.60
				PIONEER	248.02
				OAKWOOD	57.92
				JR HIGH	48.80
				JR HIGH	307.81
				JR HIGH	708.32
				JR HIGH	35.80
				HIGH SCHOOL	785.22
				HIGH SCHOOL	48.55
				HIGH SCHOOL	689.02
				HIGH SCHOOL	57.64
				HIGH SCHOOL	756.72
				HIGH SCHOOL	621.84
				ALT SCHOOL	28.96
036139	08/18/16	HONEYWELL	CHICAGO, IL 60693	CONTROL AGREEMENT	8,253.89
036140	08/18/16	HP INC	CHICAGO, IL 60693-3207	90 COMPUTERS - MOBILE LABS	21,510.00
036141	08/18/16	HUMAN RELATIONS MEDIA	MT KISCO, NY 10549	JR HIGH LIBRARY	343.89
036142	08/18/16	INTERMOUNTAIN CONCRETE SPEC.	SALT LAKE CITY, UT 84115	MATERIALS FOR HS CLASSROOMS	68.60
				SONO TUBE FOR BLEACHER PROJ	718.50
036143	08/18/16	INTERMOUNTAIN FARMERS ASSOC.	SALT LAKE CITY, UT 84130	GROUNDS EQUIP MAINT	90.00
036144	08/18/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	3,302.00
				ADMIN FEES	38.81
				ADMIN FEES	1,962.39
036145	08/18/16	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING FEES	337.50
				CONSULTING FEES	337.50
				CONSULTING FEES	187.50
036146	08/18/16	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE - PIONEER GYM	1,425.50
036147	08/18/16	LEMCO INC.	DRAPER, UT 84020	MARKER BOARDS - PIONEER	1,305.00
				MARKER BOARDS - HS CLASSROOMS	1,450.00
036148	08/18/16	MSBT LAW	BOISE, ID 83702	LEGAL FEES	510.00
036149	08/18/16	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	BUS OIL FILTERS	62.59
				DRIVER ED CAR MAINT	95.07
036150	08/18/16	NASCO MODESTO	SALIDA, CA 95368-0101	JR HIGH SUPPLIES	47.84
036151	08/18/16	OETC	SALEM, OR 97301	MEMBERSHIP FEE	300.00
				EES LICENSE RENEWAL	7,452.45
036152	08/18/16	P C M - G	LOS ANGELES, CA 90074-5327	COMPUTER SERVER	39,600.00
036153	08/18/16	PLATT ELECTRIC	BOSTON, MA 02241-8759	ELECTRIC - PIONEER GYM	5,236.76
036154	08/18/16	PORTER'S ROCK & GRAVEL INC	PRESTON, ID 83263	SAND FOR PIONEER GYM	650.00
036155	08/18/16	PRESTON AUTO PARTS	PRESTON, ID 83263	BUS PARTS	26.44
				VO AG SUPPLIES	30.01
				GROUNDS MAINT	35.51
036156	08/18/16	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,889.00
036157	08/18/16	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	REPAIR DRIVER ED CAR	354.90
036158	08/18/16	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	GROUNDS MAINT SUPPLIES	40.59
036159	08/18/16	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	MENTAL HEALTH SERVICES	14,084.44
036160	08/18/16	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	ANNUAL TESTING OF FIRE ALARM SYS	1,025.00
036161	08/18/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	6.75
036162	08/18/16	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	265.16
036163	08/18/16	RAND McNALLY & COMPANY	CHICAGO, IL 60675-3043	JR HIGH TEXTS	369.94
036164	08/18/16	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	TECH VAN GASOLINE	50.70
				DRIVER ED GASOLINE	400.69
				GROUNDS EQUIP GASOLINE	414.62
				TRANSP VAN GASOLINE	50.00
				MAINTENANCE GASOLINE	60.07
				VO AG TRUCK GASOLINE	55.53
036165	08/18/16	RON KELLER TIRE	PRESTON, ID 83263	SERVICE DRIVER ED CAR	37.95
036166	08/18/16	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	ACCOUNTS PAYABLE CHECKS	439.80
036167	08/18/16	SARGENT-WELCH	PITTSBURGH, PA 15264-4869	JR HIGH SCIENCE SUPPLIES	1,100.50
				MICROSCOPES - JR HIGH - NUCOR	1,614.12
036168	08/18/16	SAVAGE CONVEYING, INC	HYDE PARK, UT 84318	GRAVEL HAULING & CONVEYING	860.86
036169	08/18/16	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG, IL 60168	PIONEER ELEM SUPPLIES	44.65
036170	08/18/16	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	FIELD MARKING PAINT	1,211.93
036171	08/18/16	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	MILEPOST SUBSCRIPTION	14,770.00
036172	08/18/16	SILVER CREEK SUPPLY	BOISE, ID 83713	GROUNDS SPRINKLER PARTS	2,134.08
036173	08/18/16	SOUTH FORK HARDWARE	MORGAN, UT 84050	OAKWOOD MAINT	74.99
				JR HIGH MAINT	19.96
				GROUNDS MAINT SUPPLIES	32.99
				MAINTENANCE SUPPLIES	436.23
				HIGH SCHOOL MAINT	5.18
036174	08/18/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	HIGH SCHOOL MAINT	68.13
036175	08/18/16	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	6,037.00
				WORKER COMP INSURANCE	6,819.00
036176	08/18/16	STOKES MARKET PLACE	PRESTON, ID 83263	JR HIGH MAINT	101.90
				ESY SUPPLIES	114.97
				HIGH SCHOOL MAINT	9.18
				BUS DRIVER INSERVICE REFRESH	23.97
				DISTRICT SUPPLIES	7.52
				MAINTENANCE - OAKWOOD	61.50
				TECHNOLOGY SUPPLIES	60.11
				FOOD SERVICE SUPPLIES	162.16
036177	08/18/16	SURVEY MONKEY	CHICAGO, IL 60693	SUBSCRIPTION	300.00
036178	08/18/16	U & I FURNITURE	PRESTON, ID 83263	CARPET SUPPLIES & BASE	307.32
036179	08/18/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	79.97
036180	08/18/16	WANGSGAARD INCORPORATED	PRESTON, ID 83263	FURNACE FILTERS - OAKWOOD	83.92
036181	08/18/16	WESTERN STATES CHEMICAL	BOISE, ID 83713	BUS WASH SOAP	436.99
036182	08/18/16	WINDSHIELD PRO	FRANKLIN, ID 83237	REPLACE GLASS - TRAVEL BUS	300.00
036183	08/18/16	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				COPIER USE AGREEMENT	1,178.14
036184	08/18/16	BEST WESTERN TWIN FALLS	TWIN FALLS, ID 83301	ROOM - WAYNE MANNING	291.99
036185	08/18/16	CROFT-BECK FLOORS, INC	SALT LAKE CITY, UT 84119	REFINISH HS GYM FLOOR	5,189.00

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036186	08/18/16	WELLS, KATIE	HYRUM, UT 84319	REIMB. VO AG SUPPLIES	222.57
036187	08/18/16	HARRISON, LANCE	PRESTON, ID 83263	REIMBURSE SUPPLIES PURCHASED	769.56
036188	08/18/16	HENDERSON, VICKIE	PRESTON, ID 83263	TRAVEL	30.10
036189	08/18/16	HOFFMAN, BRITTANY	PRESTON, ID 83263	TRAVEL	30.10
036190	08/18/16	LARSEN, MAUREEN	PRESTON, ID 83263	TRAVEL - SUMMER CONFERENCE	327.00
036191	08/18/16	MOFFITT, PATRIECE	PRESTON, ID 83263	TRAVEL - COACHES MEETING	47.60
036192	08/18/16	MOSER & JONES	PRESTON, ID 83263	EMPLOYEE MEAL AT PARK	3,102.88
036193	08/18/16	POPPLETON, JODIE	FRANKLIN, ID 83237	TRAVEL	30.10
036194	08/18/16	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES - ALT SCHOOL	145.58
036195	08/18/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - BLAIN HATCH	34.75
				FINGERPRINTS - E GREGORY	34.75
				FINGERPRINTS - C LARSON	34.75
				FINGERPRINTS - K MOFFITT	34.75
				FINGERPRINTS - A SEAMONS	34.75
				FINGERPRINTS - B J WARE	34.75
				FINGERPRINTS - R GOMEZ	34.75
				FINGERPRINTS - C NIELSON	34.75
				FINGERPRINTS - L ABRAMS	34.75
				FINGERPRINTS - B DESPAIN	34.75
				FINGERPRINTS - B HATCH	34.75
036196	08/18/16	SANITY SOLUTIONS INC	DENVER, CO 80222	15 COMPUTERS FOR ROBOTICS	15,840.00
036197	08/24/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER M/CARE - 082016	371.29
				EMPLOYER SHARE FICA - 082016	1,683.72
				EMPLOYER SHARE FICA - 082016	742.55
				EMPLOYER SHARE FICA - 082016	569.84
				EMPLOYER SHARE FICA - 082016	836.94
				EMPLOYER SHARE FICA - 082016	838.69
				EMPLOYER SHARE FICA - 082016	281.39
				EMPLOYER SHARE FICA - 082016	1,639.68
				EMPLOYER SHARE FICA - 082016	1,221.09
				EMPLOYER SHARE FICA - 082016	354.95
				EMPLOYER SHARE M/CAR - 082016	182.63
				EMPLOYER M/CARE - 082016	499.12
				EMPLOYER SHARE M/CAR - 082016	2,594.05
				EMPLOYER FICA - 082016	1,387.53
				EMPLOYER SHARE FICA - 082016	2,326.29
				EMPLOYER SHARE FICA - 082016	69.24
				EMPLOYER SHARE M/CAR - 082016	900.86
				EMPLOYER SHARE FICA - 082016	1,373.16
				EMPLOYER SHARE FICA - 082016	68.28
				EMPLOYER M/CARE - 082016	18.55
				FICA BENEFIT - 082016	24.20
				EMPLOYER SHARE FICA - 082016	223.13
				EMPLOYER SHARE FICA - 082016	436.11
				EMPLOYER SHARE FICA - 082016	12,580.50
				EMPLOYER SHARE FICA - 082016	13,551.44
				EMPLOYER SHARE FICA - 082016	294.14
				EMPLOYER FICA - 082016	11.09
				EMPLOYER SHARE M/CAR - 082016	812.42
				EMPLOYER SHARE M/CAR - 082016	3,555.89
				EMPLOYER SHARE M/CAR - 082016	152.70
036198	08/24/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	DRIVER EDUCATION - 082016	11,113.20
				VOCATIONAL ED - 082016	2,488.03
				TECHNOLOGY - 082016	5,244.76
				TECHNOLOGY - 082016	905.00
				ELEMENTARY TEACHER - 082016	171,903.33
				PRESCHOOL TEACHER - 082016	3,938.49
				TITLE I - 082016	10,361.20
				SUMMER SCHOOL - 082016	2,490.00
				SPECIAL ED - PART B - 082016	20,221.33
				ANCILLARY (NON-TEACH - 082016	9,999.23
				ADMINISTRATION - 082016	35,816.64
				SECONDARY TEACHER - 082016	187,825.83
				PRESCHOOL AIDE - 082016	892.54
				TITLE II-A/MATH SUMMIT - 082016	350.00
				STANDARDS IMP. - 082016	311.99
				MEDIA - 082016	4,859.75
				MEDIA AIDE - 082016	3,231.19
				DISTRICT ADMINISTRAT - 082016	8,541.66
				DISTRICT SECRETARY - 082016	2,995.57
				BUSINESS OPERATIONS - 082016	1,996.13
				BUILDINGS & GROUNDS - 082016	35,191.67
				MAINTENANCE - 082016	11,796.94
				MECHANIC - 082016	7,739.99
				SEC TEACHER AIDE - 082016	2,397.75
				SECONDARY SUBSTITUTE - 082016	425.39
				21 CENTURY AFTER SCHOOL - 082016	2,916.66
				FOOD SERVICE - 082016	16,344.78
				WEST SIDE CONST. - 082016	145.00
				ELEMENTARY AIDE - 082016	2,526.26
				L E P / ESL - 082016	4,639.81
				ALT SCHOOL - 082016	19,419.71
				SCHOOL SECRETARY - 082016	13,799.13
				SCHOOL ACTIVITIES - 082016	6,037.24
				EXCEPTIONAL CHILD TE - 082016	31,918.07
				ID READING INDICATOR - 082016	6,690.00
				BUS DRIVER - 082016	13,924.65
				GUIDANCE - 082016	23,071.77
				S E I TEC CHARTER SCHOO - 082016	4,197.50
036199	08/24/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 082016	26,338.48
				BLUE CROSS INSURANCE - 082016	683.64
				BLUE CROSS BENEFIT - 082016	29,247.34

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				BLUE CROSS INS - 082016	2,154.73
				BLUE CROSS BENEFIT - 082016	4,330.32
				BLUE CROSS BENEFIT - 082016	524.40
				BLUE CROSS BENEFIT - 082016	2,725.20
				BLUE CROSS BENEFIT - 082016	1,573.20
				BLUE CROSS BENEFIT - 082016	795.44
				BLUE CROSS BENEFIT - 082016	2,046.88
				BLUE CROSS BENEFIT - 082016	1,152.00
				BLUE CROSS BENEFIT - 082016	6,517.46
				BLUE CROSS BENEFIT - 082016	1,152.05
				BLUE CROSS BENEFIT - 082016	4,416.03
				BLUE CROSS BENEFIT - 082016	1,693.55
				BLUE CROSS BENEFIT - 082016	2,097.60
				BLUE CROSS BENEFIT - 082016	1,455.21
				BLUE CROSS BENEFIT - 082016	3,579.47
				BLUE CROSS INSURANCE - 082016	25.23
				HEALTH BENEFIT - 082016	18.32
				BLUE CROSS BENEFIT - 082016	524.40
036200	08/24/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 082016	2,097.60
				STANDARD LIFE INSURA - 082016	11.55
				STANDARD LIFE BEN - 082016	506.74
				STANDARD LIFE BEN - 082016	565.92
				LIFE INS - 082016	46.80
				STANDARD LIFE BEN - 082016	101.12
				STANDARD LIFE BEN - 082016	74.92
				STANDARD LIFE BEN - 082016	217.02
				STANDARD LIFE BEN - 082016	9.50
				STANDARD LIFE BEN - 082016	9.50
				STANDARD LIFE BEN - 082016	12.12
				STANDARD LIFE BEN - 082016	47.50
				STANDARD LIFE BEN - 082016	28.50
				LIFE BENEFIT - 082016	0.66
				STANDARD LIFE BEN - 082016	43.40
				STANDARD LIFE BEN - 082016	9.50
				STANDARD LIFE INSURA - 082016	0.70
				STANDARD LIFE BEN - 082016	19.00
				STANDARD LIFE BEN - 082016	121.45
				STANDARD LIFE BEN - 082016	9.50
				STANDARD LIFE BEN - 082016	104.50
				STANDARD LIFE BEN - 082016	92.88
				STANDARD LIFE INSURA - 082016	0.43
				STANDARD LIFE BEN - 082016	28.29
				STANDARD LIFE BEN - 082016	28.50
036201	08/24/16	PRESTON SCHOOL DISTRICT 201	,	EMPLOYER SHARE PERSI - 082016	2,611.73
				EMPLOYER SHARE PERSI - 082016	1,131.91
				EMPLOYER PERSI - 082016	18.24
				EMPLOYER SHARE PERSI - 082016	1,215.50
				RETIREMENT SICK LVE - 082016	135.31
				EMPLOYER PERSI - 082016	841.61
				EMPLOYER SHARE PERSI - 082016	915.90
				EMPLOYER PERSI - 082016	35.32
				EMPLOYER SHARE PERSI - 082016	374.88
				EMPLOYER SHARE PERSI - 082016	1,285.64
				EMPLOYER SHARE PERSI - 082016	2,289.05
				RETIREMENT SICK LVE - 082016	254.76
				EMPLOYER SHARE PERSI - 082016	5,616.51
				EMPLOYER SHARE PERSI - 082016	1,398.03
				EMPLOYER SHARE PERSI - 082016	101.04
				RETIREMENT SICK LVE - 082016	11.25
				EMPLOYER SHARE PERSI - 082016	2,664.46
				EMPLOYER SHARE PERSI - 082016	1,335.42
				EMPLOYER SHARE PERSI - 082016	1,108.54
				RETIREMENT SICK LVE - 082016	2,197.79
				RETIREMENT SICK LVE - 082016	2,222.80
				RET SICK LVE - 082016	117.72
				RETIREMENT SICK LVE - 082016	402.16
				RETIREMENT SICK LVE - 082016	76.06
				RETIREMENT SICK LVE - 082016	290.70
				RETIREMENT SICK LVE - 082016	125.99
				EMPLOYER PERSI - 082016	659.79
				RETIREMENT SICK LVE - 082016	101.94
				RETIREMENT SICK LVE - 082016	143.10
				EMPLOYER SHARE PERSI - 082016	313.00
				PERSI BENEFIT - 082016	22.01
				RETIREMENT SICK LVE - 082016	625.14
				EMPLOYER SHARE PERSI - 082016	3,613.12
				EMPLOYER SHARE PERSI - 082016	366.92
				RETIREMENT SICK LVE - 082016	296.58
				RETIREMENT SICK LVE - 082016	148.63
				RETIREMENT SICK LVE - 082016	123.38
				EMPLOYER SHARE PERSI - 082016	21,435.92
				EMPLOYER SHARE PERSI - 082016	583.68
				RETIREMENT SICK LVE - 082016	1,865.15
				EMPLOYER PERSI - 082016	1,981.18
				EMPLOYER SHARE PERSI - 082016	445.84
				EMPLOYER SHARE PERSI - 082016	683.40
036202	08/25/16	KING, ALICE	PRESTON, ID 83263	EMPLOYER SHARE PERSI - 082016	19,745.34
				MEALS - CTE CONF - TWIN FALLS	76.00
				REIMB. EMR SUPPLIES	206.35
036203	08/25/16	MANLEY, MACKAY	SMITHFIELD, UT 84335	PAYROLL CORRECTION	3,305.91
036204	08/25/16	VALLEY IMPLEMENT CO. INC.	PRESTON, ID 83263	NEW HOLLAND SKID STEER	23,800.00

(Mo-Yr: 08-2016-08-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036205	08/25/16	*VOID CHECK*	,	** VOID **	0.00
036206	08/25/16	*VOID CHECK*	,	** VOID **	0.00
036207	08/25/16	*VOID CHECK*	,	** VOID **	0.00
036208	08/25/16	*VOID CHECK*	,	** VOID **	0.00
036209	08/25/16	*VOID CHECK*	,	** VOID **	0.00
036210	08/25/16	*VOID CHECK*	,	** VOID **	0.00
036211	08/25/16	*VOID CHECK*	,	** VOID **	0.00
036212	08/25/16	ASHCROFT, MCKENZI	HYDE PARK, UT 84318	MEALS/LODGING IDAHO CORE CONF	316.25
036213	08/25/16	JUHASZ, JANINE	PRESTON, ID 83263	REIMB. CUSTODIAN SUPPLIES	17.01
036214	08/25/16	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. MEALS - JANITORS MTG	116.22
				DOOR CLOSERS	897.50
				DOOR HARDWARE	112.24
036215	08/25/16	LARSEN, MAUREEN	PRESTON, ID 83263	TRAVEL - ADOBE REGIONAL CONF	37.40
036216	08/25/16	LUNDAHL IRONWORKS COMPANY	FRANKLIN, ID 83237	PARTIAL ON STEEL - FOOTBALL PROJ	37,332.00
036217	08/25/16	MARLOW, STEPHANIE	PRESTON, ID 83263	TRAVEL/MEALS CCS TRAINING	50.38
036218	08/25/16	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	PLUMBING - PIONEER ADDITION	12,647.17
				BALANCE OF PLUMBING - HS ADD'N	15,996.80
036219	08/25/16	IMPAC SALES INC	NORTH LOGAN, UT 84341	CARPET REMOVAL	636.90
				CARPET REMOVAL	869.22
036220	08/29/16	ASHCROFT, MCKENZI	HYDE PARK, UT 84318	PAYROLL CORRECTION	808.74
036221	08/29/16	CONOVER, MARIA	PRESTON, ID 83263	REFUND LUNCH FUNDS	30.00
036222	08/29/16	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	JR HIGH P E SUPPLIES	669.03
036223	08/29/16	MURRAY, CINDY	PRESTON, ID 83263	REIMB. IRI SUPPLIES	83.30
036224	08/29/16	U S POST OFFICE	PRESTON, ID 83263	10 ROLLS STAMPS	470.00
036225	08/30/16	ALERT SOLUTIONS	CRANSTON, RI 02920	SETUP FEE	250.00
036226	08/30/16	HANSEN, NICOLE	PRESTON, ID 83263	REFUND DRIVER ED FEE	60.00
036227	08/30/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,022.00
036228	08/30/16	SWAINSTON MILL & CABINET	PRESTON, ID 83263	COUNTERTOPS - NEW CLASSROOMS	4,288.00
036229	08/30/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGPTS & CERT - C HERRING	144.50
				FINGERPRINTS - S OLSEN	34.75
				FINGERPRINTS - B LITLEDIKE	34.75
				FINGERPRINTS - J BORUP	34.75
036230	08/31/16	CHRISTENSEN ENGINEERING P A	BURLEY, ID 83318	ENGINEERING	5,129.00
036231	08/31/16	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECH EQUIPMENT & SUPPLIES	16,038.61
036232	08/31/16	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,856.99