

(Mo-Yr: 06-2016-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035778	06/01/16	ALLRED, ERIC B.	PRESTON, ID 83263	TRAVEL - SKILLS US CONF	76.81
035779	06/01/16	BEST WESTERN VISTA INN	BOISE, ID 83705	ROOMS - STATE TRACK	2,187.00
035780	06/01/16	BIGGS, KELLY	PRESTON, ID 83263	TRAVEL - RISK ASSESSMENT CONF	282.69
035781	06/01/16	BURNETT, NATHAN	PRESTON, ID 83263	MEALS - STATE TRACK	66.00
035782	06/01/16	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	318.82
035783	06/01/16	CHIAPPERINO, FRANCESCO	PRESTON, ID 83263	REFUND LUNCH FUNDS	5.00
035784	06/01/16	DURRANT, JILL	PRESTON, ID 83263	REIMB. SCHOOL PLAY SUPPLIES	126.09
035785	06/01/16	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	OAKWOOD MAINT	104.52
				ALT SCHOOL MAINT	76.14
				LESS DISCOUNT	1.81CR
035786	06/01/16	GILBERT, KIM	WESTON, ID 83286	REFUND LUNCH FUNDS	22.65
035787	06/01/16	HOLIDAY INN	BOISE, ID 83705	ROOMS - STATE GOLF	623.00
035788	06/01/16	JOHNSON, TARA	PRESTON, ID 83263	REIMB. POSTAGE PAID	6.80
035789	06/01/16	KING, ALICE	PRESTON, ID 83263	REIMB. EMR EXPENSES	135.52
035790	06/01/16	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,868.38
035791	06/01/16	PLATT ELECTRIC	BOSTON, MA 02241-8759	HIGH SCHOOL MAINTENANCE	2,600.65
035792	06/01/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	2,772.67
035793	06/01/16	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. ALT SCHOOL TEXT PURCHASED	20.00
035794	06/01/16	SWAINSTON MILL & CABINET	PRESTON, ID 83263	DRAW ON CABINETS - HS ADDN	13,513.50
035795	06/01/16	TALBOT, SHELLY G	PRESTON, ID 83263	PAYROLL DIRECT DEPOSIT RETURNED	42.95
035796	06/01/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	HIGH SCHOOL LIBRARY	18.66
035797	06/01/16	LEE'S TOWING AND REPAIR	POCATELLO, ID 83204	TOW BUS 07-1	272.00
035798	06/01/16	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	PIONEER CUSTODIAL SUPPLIES	266.92
				OAKWOOD CUSTODIAL SUPPLIES	140.50
				LESS CREDIT	166.72CR
				JR HIGH CUSTODIAL SUPPLIES	123.86
				LESS CREDIT	112.97CR
035799	06/01/16	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	LICENSE PLATES - DRIVER ED CARS	46.00
035800	06/01/16	MADSEN, SCOTT	PRESTON, ID 83263	REPLACE PR CHECK 59486	2,856.38
035801	06/02/16	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER AGREEMENT	722.00
035802	06/02/16	IMPAC SALES INC	NORTH LOGAN, UT 84341	REMOVAL OF CARPET - PIONEER	1,064.45
				REMOVAL OF TILE - OAKWOOD CAFE	501.60
035803	06/02/16	ZOLLINGER, CINDY	WELLSVILLE, UT 84339	REIMB. VOCATIONAL SUPPLIES	11.66
				REIMB. VOCATIONAL SUPPLIES	95.00
035804	06/09/16	JEFF ASKEW	BANCROFT, ID 83217	DRAW - CONCRETE POLISHING	12,318.75
				CONCRETE POLISH - HS ADDN	7,050.75
035805	06/09/16	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	24.00
035806	06/09/16	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	12.00
035807	06/09/16	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	150.00
035808	06/09/16	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	24.00
035809	06/09/16	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	48.00
035810	06/09/16	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	10,000.00
035811	06/09/16	FELLOWS, BETTY JO	PRESTON, ID 83263	DRIVER MEALS	6.00
035812	06/09/16	GREGERSEN, VON	PRESTON, ID 83263	DRIVER MEALS	6.00
035813	06/09/16	GUNDERSEN, LANA	DAYTON, ID 83232	DRIVER MEALS	42.00
035814	06/09/16	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	6.00
035815	06/09/16	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	6.00
035816	06/09/16	HASLAM, CARL	PRESTON, ID 83263	DRIVER MEALS	36.00
035817	06/09/16	NELSON, LENNA	PRESTON, ID 83263	DRIVER MEALS	6.00
035818	06/09/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	12,066.52
				FOOD SERVICE ELECTRIC	3,604.26
035819	06/09/16	SISTRUNK, CHARLY	PRESTON, ID 83263	DRIVER MEALS	24.00
035820	06/09/16	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	72.00
035821	06/09/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
035822	06/09/16	WINN, BERNADINE	PRESTON, ID 83263	DRIVER MEALS	6.00
035823	06/09/16	*VOID CHECK*		** VOID **	0.00
035824	06/09/16	CHRISTOPHERSON, E. JAY	PROVIDENCE, UT 84332	ARCHITECT FEE	15,752.50
035825	06/13/16	GEE, MARC	PRESTON, ID 83263	TRAVEL - PROVO	125.00
035826	06/13/16	WEX BANK	CAROL STREAM, IL 60197-6293	BUS FUEL	4,690.20
035827	06/13/16	WYNDHAM HOTEL	BOISE, ID 83705	ROOMS - STATE VOCAL SOLO	243.00
035828	06/13/16	PRESTON CITY	PRESTON, ID 83263	PIONEER GYM BLDG PERMIT	3,800.00
035829	06/15/16	I A S B O, K BLACKBURN, TREAS	HAILEY, ID 83333	B MENDENHALL MEMBERSHIP DUES	175.00
				B MENDENHALL CONF REGISTRATION	125.00
035830	06/16/16	ADVANTAGE MEDICAL SUPPLY	BRIGHAM CITY, UT 84302	HEALTH OCCUPATIONS SUPPLIES	90.00
035831	06/16/16	AL'S TROPHYS	LOGAN, UT 84321	TROPIES - CHOIR	117.82
035832	06/16/16	ALSCO	BLACKFOOT, ID 83221	LAUNDRY - MAINT DEPT	54.00
				BUS SHOP LAUNDRY	151.48
035833	06/16/16	AMAZON.COM	ORLANDO, FL 32896-0016	BAYLES - NUCOR GRANT	299.70
035834	06/16/16	BARR'S CUSTOM SIGNS	PRESTON, ID 83263	RETIREE PASSES	45.00
				ALT SCHOOL SUPPLIES	120.10
035835	06/16/16	BEACON METALS, INC	SALT LAKE CITY, UT 84165	DOOR - BAND BUILDING	422.63
				DOORS - HS ADDITION	2,373.15
035836	06/16/16	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - B WINN	75.00
				DRIVER PHYSICAL - L BIRD	75.00
035837	06/16/16	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	EMPLOYEE APPRECIATION	1,946.55
035838	06/16/16	BOMGAARS	SIOUX CITY, IA 51103-5208	GROUND MAINTENANCE SUPPLIES	7.47
035839	06/16/16	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	HS GRADUATION PROGRAMS	891.80
				DISTRICT OFFICE SUPPLIES	20.66
035840	06/16/16	CACHE VALLEY HOSPITAL	NORTH LOGAN, UT 84341	PT & OT SERVICES	1,387.50
035841	06/16/16	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CORE DRILL - HS ADDN	140.00
035842	06/16/16	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRAVEL BUS FUEL	115.64
				TRAVEL BUS FUEL	133.79
				TRAVEL BUS FUEL	130.78
035843	06/16/16	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	PIONEER SUPPLIES	200.78
				PIONEER SUPPLIES	1,953.14
				JR HIGH SUPPLIES	87.19
				JR HIGH SUPPLIES	806.77
				JR HIGH SUPPLIES	892.32
				JR HIGH SUPPLIES	717.66
				JR HIGH SUPPLIES	1,162.70
				JR HIGH SUPPLIES	115.90
				JR HIGH SUPPLIES	463.08

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				JR HIGH SUPPLIES	5,142.32
				OAKWOOD ELEM MATH PROG	78,861.12
035844	06/16/16	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	15.54
035845	06/16/16	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	637.36
035846	06/16/16	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
035847	06/16/16	COATS ROOTER SERVICE	WESTON, ID 83286	TOILET RENTAL	69.93
				TOILET RENTAL	108.35
035848	06/16/16	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	JR HIGH MAINT	139.98
				MAINT SUPPLIES	12.59
				HIGH SCHOOL CAFETERIA	1,320.00
				NEW CLASSROOMS	9.86
035849	06/16/16	CROZIER, TRACY	WESTON, ID 83286	BACKDROP FOR GRADUATION	79.00
035850	06/16/16	CUMMINS ROCKY MOUNTAIN	DENVER, CO 80291-2138	BUS PARTS	275.19
035851	06/16/16	DECKER EQUIPMENT	VASSAR, MI 48768-8802	JR HIGH MAINTENANCE	129.84
				SIGNS	131.04
035852	06/16/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEE	450.00
035853	06/16/16	EDWARDS FLORAL LLC	PRESTON, ID 83263	HS GRADUATION FLOWERS	178.99
035854	06/16/16	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	SOFTWARE - OAKWOOD LIBRARY	550.00
				SOFTWARE - JR HIGH LIBRARY	550.00
				SOFTWARE - HIGH SCHOOL LIBRARY	550.00
035855	06/16/16	GEE, MARC	PRESTON, ID 83263	REIMB. DUES PAID	135.00
035856	06/16/16	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER AGREEMENT	722.00
035857	06/16/16	HANSEN GLASS & PAINT	PRESTON, ID 83263	PAINT - CLASSROOM ADDN	62.00
035858	06/16/16	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	PIONEER	251.06
				PIONEER	330.28
				OAKWOOD	286.18
				OAKWOOD	635.47
				JR HIGH	151.96
				JR HIGH	12.15
				HIGH SCHOOL	1,348.73
				HIGH SCHOOL	25.80
				HIGH SCHOOL	668.79
				HIGH SCHOOL	269.60
				HIGH SCHOOL	4.47
				HIGH SCHOOL	38.14
				HIGH SCHOOL	906.76
				HIGH SCHOOL	48.84
035859	06/16/16	HARRIS AIRCRAFT	PRESTON, ID 83263	HIGH SCHOOL MAINT	232.00
035860	06/16/16	HOBBS TURF FARMS	FRANKLIN, ID 83237	GRASS SOD FOR JR HIGH	1,785.00
035861	06/16/16	ICRMP	BOISE, ID 83715	PROPERTY - LIABILITY INS	23,000.00
				PROPERTY - LIABILITY INS	5,105.50
035862	06/16/16	IDAHO DEPT OF LABOR	BOISE, ID 83735	CIS SITE LICENSE	775.00
035863	06/16/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	MAY SALES TAX	161.14
				MAY SALES TAX	80.87
035864	06/16/16	IRRIGATION AID COMPANY	PRESTON, ID 83263	GROUND SPRINKLER MAINT	134.02
035865	06/16/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	1,158.96
035866	06/16/16	JOSTENS	CHICAGO, IL 60673-1213	ALT SCHOOL DIPLOMAS	164.25
035867	06/16/16	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	REPAIRS - BUS 07-1	2,197.98
				LESS CREDIT ON ACCT	184.48CR
035868	06/16/16	KUNZ, CRAIG	PRESTON, ID 83263	DRAWINGS - ELECT SERVICE ENTRANCE	85.00
035869	06/16/16	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	ED FOUND GRANT - D DOOLEY	152.88
035870	06/16/16	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	HOSE CLAMPS, ETC - BUS PARTS	289.99
				MAINTENANCE SUPPLIES	45.16
				MAINTENANCE SUPPLIES	116.39
				MAINTENANCE SUPPLIES	65.67
035871	06/16/16	MANNING'S MUSIC SERVICE	SMITHFIELD, UT 84335	RECORDING CHOIR MUSIC	334.50
				RECORDING SPRING CHOIR CONCERT	148.00
035872	06/16/16	MARKERBOARD PEOPLE	LANSING, MI 48906	PIONEER LIBRARY SUPPLIES	1,406.40
				PIONEER LIBRARY SUPPLIES	415.20
035873	06/16/16	MITCHELL, DAVID F.	PRESTON, ID 83263	JR HIGH MAINT	31.00
035874	06/16/16	MSBT LAW	BOISE, ID 83702	LEGAL FEES	315.00
035875	06/16/16	MORGAN PAVEMENT	CLEARFIELD, UT 84089	SEAL COAT TRACK PARKING LOT	2,604.18
035876	06/16/16	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	BUS PARTS	122.12
035877	06/16/16	NASCO MODESTO	SALIDA, CA 95368-0101	SEWING MACHINES - VO ED	3,610.35
035878	06/16/16	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. DIRECT TV	150.00
035879	06/16/16	PACIFIC STEEL	POCATELLO, ID 83206-2230	** VOID **	0.00
035880	06/16/16	PEPPER & SON INC	EXTON, PA 19341	** VOID **	0.00
035881	06/16/16	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	ANNUAL POWERSCHOOL FEE	12,112.50
035882	06/16/16	PRAXAIR DIST INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	112.80
035883	06/16/16	PRESTON AUTO PARTS	PRESTON, ID 83263	MAINTENANCE SUPPLIES	122.87
				DRIVER ED CAR MAINT	141.95
				GROUND EQUIP MAINT	170.46
				VO AG SUPPLIES	465.98
				BUS PARTS	70.47
035884	06/16/16	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,417.50
035885	06/16/16	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	372.05
				REIMB. SUPPLIES PURCHASED	286.54
035886	06/16/16	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	SERVICE DRIVER ED CAR	304.26
035887	06/16/16	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	MENTAL HEALTH SERVICES	16,401.20
035888	06/16/16	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	INTERCOM SYSTEM-HS ADDN	1,719.97
				ALARM SYSTEM - HS ADDITION	6,730.00
035889	06/16/16	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	GROUND EQUIP MAINT	29.82
035890	06/16/16	QUEST CPAs, INC	PAYETTE, ID 83661	PROGRESS BILLING DIST AUDIT	1,500.00
035891	06/16/16	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	GROUND EQUIP GASOLINE	295.72
				VO AG GASOLINE	30.58
				DRIVER ED GASOLINE	18.00
				ELECTRICIAN TRUCK	44.09
				MAINTENANCE GASOLINE	57.35
035892	06/16/16	RAPID TOXICOLOGY SERVICES LLC	POCATELLO, ID 83201	DRUG TESTING - DRIVERS	190.00
035893	06/16/16	RON KELLER TIRE	PRESTON, ID 83263	DRIVER ED CAR TIRES	588.00
				GROUND EQUIP TIRE REPAIR	16.96

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035894	06/16/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	OAKWOOD ELEM SUPPLIES	590.20
035895	06/16/16	SOUTH FORK HARDWARE	MORGAN, UT 84050	OAKWOOD MAINT	27.99
				GROUNDS MAINT	18.98
				DISTRICT MAINTENANCE	265.65
035896	06/16/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	DRINKING FOUNTAIN - OAKWOOD	374.59
				MAINT. SUPPLIES	14.18
035897	06/16/16	STOKES MARKET PLACE	PRESTON, ID 83263	KEY - BUS SHOP	4.48
				JR HIGH MAINT	82.56
				HIGH SCHOOL MAINT	30.47
				FOOD PURCHASES	149.41
035898	06/16/16	SWAINSTON MILL & CABINET	PRESTON, ID 83263	PIONEER ELEM SUPPLIES	107.79
035899	06/16/16	TIRE FACTORY FLEET & COMMERCIAL	REXBURG, ID 83440	RECONDITION WHEELS, MOUNT TIRES	157.07
035900	06/16/16	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	BUS PARTS	195.24
035901	06/16/16	U & I FURNITURE	PRESTON, ID 83263	COVE BASE - HS ADDITION	879.18
				COVE BASE - HS ADDITION	606.60
035902	06/16/16	VALLEY WIDE CO-OP	PRESTON, ID 83263	BUS FUEL	329.62
				LESS FED TAX	35.08CR
				GROUNDS SUPPLIES	244.54
035903	06/16/16	WILLOW VALLEY CLINIC	PRESTON, ID 83263-1325	DRIVER PHYSICAL - J HANSEN	105.00
035904	06/16/16	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER AGREEMENT	2,681.64
				COPIER AGREEMENT	1,434.47
035905	06/16/16	BENNETT'S GLASS OF LOGAN	LOGAN, UT 84341	GLASS TO COVER PAINTING - HS	390.00
035906	06/16/16	BEST WESTERN UNIVERSITY INN	MOSCOW, ID 83843	ROOMS - STATE FFA - MOSCOW	2,567.76
035907	06/16/16	BURBANK, STUART A	PRESTON, ID 83263	DRIVER MILEAGE	504.00
035908	06/16/16	CROSSLEY, LARIN	PRESTON, ID 83263	TRAVEL - FFA STATE - MOSCOW	428.96
035909	06/16/16	FELLOWS, BETTY JO	PRESTON, ID 83263	DRIVER MILEAGE	201.60
035910	06/16/16	GREGERSEN, VON	PRESTON, ID 83263	DRIVER MILEAGE	293.44
035911	06/16/16	HARRISON, LANCE	PRESTON, ID 83263	STAFF LUNCHESES - MEETINGS	35.25
035912	06/16/16	HASLAM, CARL	PRESTON, ID 83263	DRIVER MILEAGE	957.60
035913	06/16/16	HOLIDAY INN EXPRESS	BOISE, ID 83706	ROOM - KELLY BIGGS	178.00
035914	06/16/16	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	PLUMBING - HS ADDITION	22,098.68
				CAMERA & LOCATE SEWER - PIONEER	500.00
035915	06/16/16	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MILEAGE	60.48
035916	06/16/16	STRONG, STEPHANIE	FRANKLIN, ID 83237-5301	REFUND OVERPAID - DRIVER ED	5.00
035917	06/16/16	JONES AND BARTLETT LEARNING	BOSTON, MA 02241-7289	EMERGENCY CARE WORKBOOKS	4,037.50
035918	06/17/16	CAPITAL ONE		BLINDS FOR HS ADDITION	1,083.30
035919	06/20/16	PETE'S PRECISION SCREEDING	NORTH LOGAN, UT 84321	SCREED CONCRETE - PIONEER GYM	1,300.00
035920	06/22/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	94,914.06
035921	06/22/16	JEFF ASKEW	BANCROFT, ID 83217	FINAL PMT - CONCRETE POLISHING	13,867.75
035922	06/22/16	BRIDGERLAND (BATC)	LOGAN, UT 84321	TUITION/FEES - JAMES KNIGHT	251.00
035923	06/22/16	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. SCREENS FOR HIGH SCHOOL	227.96
				REIMB. TECHNOLOGY SUPPLIES	76.72
035924	06/22/16	DURRANT, JILL	PRESTON, ID 83263	REIMB. ORCHESTRA SUPPLIES	78.25
				REIMB. CHOIR FOLDERS	118.63
035925	06/22/16	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	PIONEER LIBRARY LICENSE RENEWAL	458.33
035926	06/22/16	GAMBLE MUSIC COMPANY	CHICAGO, IL 60607	MUSIC DEPT SUPPLIES	57.65
035927	06/22/16	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8099	ISU SUMMER MARCHING BAND CAMP	500.00
035928	06/22/16	INDUSTRIAL TOOL & SUPPLY	LOGAN, UT 84321	DRILL PRESS - MAINT SHOP	991.55
035929	06/22/16	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. HS MAINTENANCE MATERIALS	139.99
				PIONEER MAINT. SUPPLIES	27.96
				GROUNDS MAINT SUPPLIES	47.70
				REIMB. REPAIR PARTS - HS CAFETERIA	268.04
035930	06/22/16	ONEIDA CO SCHOOL DIST 351	MALAD CITY, ID 83252	REIMB. HOTEL ROOM - ALICE KING	201.14
035931	06/22/16	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	25.96
035932	06/23/16	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE SUPPLIES	615.97
				FOOD SERVICE SUPPLIES	707.97
035933	06/23/16	BTU SERVICES, INC	NORTH BABYLON, NY 11703	FOOD SERVICE SUPPLIES	1,911.95
035934	06/23/16	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE EQUIPMENT	3,348.15
035935	06/23/16	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE SUPPLIES	4,056.00
035936	06/23/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	4,060.17
				FOOD PURCHASES	6,132.42
				FOOD PURCHASES	1,550.87
035937	06/23/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	219.82
035938	06/23/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	19,099.82
035939	06/23/16	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	6,710.20
035940	06/23/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	10,241.37
035941	06/23/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	FOOD SERVICE SUPPLIES	690.95
035942	06/23/16	RACER SERVICE	NIBLEY, UT 84321	REPAIR - FREEZER-HS CAFETERIA	2,265.52
035943	06/23/16	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHESES	34.72
035944	06/23/16	TARBET, COLE	LOGAN, UT 84321	CONSULTING - SEIPA CO-OP	100.00
035945	06/23/16	TECHNO PLY, LTD	OAKDALE, NY 11769	FOOD SERVICE SUPPLIES	1,763.82
				FOOD SERVICE SUPPLIES	1,439.82
				FOOD SERVICE SUPPLIES	1,511.82
035946	06/23/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 062016	279.61
				EMPLOYER SHARE FICA - 062016	2,353.23
				EMPLOYER SHARE FICA - 062016	387.93
				EMPLOYER SHARE FICA - 062016	742.53
				EMPLOYER SHARE M/CAR - 062016	47.71
				EMPLOYER SHARE M/CAR - 062016	567.29
				EMPLOYER SHARE FICA - 062016	294.14
				EMPLOYER SHARE M/CAR - 062016	179.47
				EMPLOYER M/CARE - 062016	18.55
				EMPLOYER SHARE M/C - 062016	29.64
				EMPLOYER SHARE M/CAR - 062016	1,194.69
				EMPLOYER SHARE FICA - 062016	1,896.14
				EMPLOYER SHARE M/CAR - 062016	116.05
				EMPLOYER SHARE FICA - 062016	2,140.94
				EMPLOYER SHARE FICA - 062016	13,652.73
				M/CARE BENEFIT - 062016	733.73
				EMPLOYER SHARE FICA - 062016	1,872.16
				EMPLOYER SHARE M/CAR - 062016	223.12
				EMPLOYER FICA - 062016	1,690.77

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 062016	308.58
				EMPLOYER SHARE M/CAR - 062016	148.27
				EMPLOYER SHARE FICA - 062016	14,216.44
				EMPLOYER SHARE FICA - 062016	6.33
				EMPLOYER SHARE FICA - 062016	325.88
				EMPLOYER SHARE FICA - 062016	1,324.80
				EMPLOYER SHARE M/CAR - 062016	776.08
				EMPLOYER SHARE M/CAR - 062016	3,425.49
				EMPLOYER SHARE M/CAR - 062016	2,962.10
				EMPLOYER SHARE M/CAR - 062016	1,046.44
035947	06/23/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	TECHNOLOGY - 062016	4,166.66
				DRIVER EDUCATION - 062016	637.98
				MECHANIC - 062016	7,450.37
				VOCATIONAL ED - 062016	2,449.26
				EXCEPTIONAL CHILD TE - 062016	31,917.63
				SCHOOL ACTIVITIES - 062016	5,371.56
				BUS DRIVER - 062016	20,265.85
				SCHOOL SECRETARY - 062016	13,617.90
				TECHNOLOGY - 062016	387.50
				TITLE I - 062016	13,087.88
				SUMMER SCHOOL - 062016	4,176.24
				SPECIAL ED - PART B - 062016	27,062.41
				DISTRICT ADMINISTRAT - 062016	8,208.37
				BUSINESS OPERATIONS - 062016	1,938.07
				PRESCHOOL AIDE - 062016	1,516.87
				TITLE II-A/MATH SUMMIT - 062016	10,125.00
				S E I TEC CHARTER SCHOO - 062016	4,450.00
				ANCILLARY (NON-TEACH - 062016	9,999.07
				SECONDARY SUBSTITUTE - 062016	6,374.40
				21 CENTURY AFTER SCHOOL - 062016	2,916.74
				FOOD SERVICE - 062016	24,855.90
				ELEMENTARY SUBSTITUT - 062016	10,202.50
				ALT SCHOOL - 062016	23,383.33
				PRESCHOOL TEACHER - 062016	3,938.41
				ELEMENTARY TEACHER - 062016	171,980.91
				STANDARDS IMP. - 062016	311.97
				CONSTRUCTION - 062016	83.33
				ADMINISTRATION - 062016	34,249.98
				MEDIA - 062016	4,859.75
				DISTRICT SECRETARY - 062016	2,854.09
				ELEMENTARY AIDE - 062016	5,887.65
				SEC TEACHER AIDE - 062016	2,016.82
				MAINTENANCE - 062016	14,569.25
				GUIDANCE - 062016	18,379.40
				MEDIA AIDE - 062016	3,231.04
				BUILDINGS & GROUNDS - 062016	40,075.65
				SECONDARY TEACHER - 062016	191,000.73
				BUS AIDE - 062016	500.50
				L E P / ESL - 062016	4,259.83
035948	06/23/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS INSURANCE - 062016	627.60
				BLUE CROSS INS - 062016	2,154.74
				BLUE CROSS BENEFIT - 062016	3,792.28
				BLUE CROSS BENEFIT - 062016	2,224.80
				BLUE CROSS BENEFIT - 062016	25,523.49
				BLUE CROSS BENEFIT - 062016	1,573.20
				BLUE CROSS BENEFIT - 062016	1,765.13
				BLUE CROSS BENEFIT - 062016	3,828.87
				BLUE CROSS BENEFIT - 062016	524.40
				HEALTH BENEFIT - 062016	1,368.73
				BLUE CROSS BENEFIT - 062016	524.40
				BLUE CROSS BENEFIT - 062016	594.51
				BLUE CROSS BENEFIT - 062016	2,640.97
				BLUE CROSS BENEFIT - 062016	1,152.00
				BLUE CROSS BENEFIT - 062016	5,906.61
				BLUE CROSS BENEFIT - 062016	1,152.05
				BLUE CROSS BENEFIT - 062016	4,456.09
				BLUE CROSS BENEFIT - 062016	1,685.20
				BLUE CROSS BENEFIT - 062016	2,097.60
				BLUE CROSS BENEFIT - 062016	28,926.08
				BLUE CROSS BENEFIT - 062016	2,097.60
				BLUE CROSS BENEFIT - 062016	8.60
035949	06/23/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE INSURA - 062016	9.50
				STANDARD LIFE BEN - 062016	113.43
				STANDARD LIFE BEN - 062016	28.60
				STANDARD LIFE BEN - 062016	225.25
				STANDARD LIFE BEN - 062016	9.50
				LIFE BENEFIT - 062016	25.00
				STANDARD LIFE BEN - 062016	28.50
				STANDARD LIFE BEN - 062016	9.50
				STANDARD LIFE BEN - 062016	100.76
				STANDARD LIFE BEN - 062016	9.00
				STANDARD LIFE BEN - 062016	493.03
				STANDARD LIFE BEN - 062016	559.56
				LIFE INS - 062016	46.80
				STANDARD LIFE BEN - 062016	65.87
				STANDARD LIFE BEN - 062016	9.50
				STANDARD LIFE BEN - 062016	45.97
				STANDARD LIFE BEN - 062016	28.50
				STANDARD LIFE INSURA - 062016	0.70
				STANDARD LIFE BEN - 062016	46.36
				STANDARD LIFE BEN - 062016	19.00
				STANDARD LIFE BEN - 062016	111.01

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE BEN - 062016	9.50
				STANDARD LIFE BEN - 062016	104.50
				STANDARD LIFE BEN - 062016	0.16
035950	06/23/16	PRESTON SCHOOL DISTRICT 201		EMPLOYER PERSI - 062016	524.17
				EMPLOYER SHARE PERSI - 062016	2,815.56
				RETIREMENT SICK LVE - 062016	313.40
				EMPLOYER SHARE PERSI - 062016	915.88
				EMPLOYER SHARE PERSI - 062016	3,613.08
				EMPLOYER SHARE PERSI - 062016	101.02
				RETIREMENT SICK LVE - 062016	11.24
				EMPLOYER SHARE PERSI - 062016	503.21
				EMPLOYER PERSI - 062016	35.31
				RETIREMENT SICK LVE - 062016	113.29
				EMPLOYER SHARE PERSI - 062016	1,237.78
				EMPLOYER SHARE PERSI - 062016	5,402.76
				RETIREMENT SICK LVE - 062016	304.98
				EMPLOYER SHARE PERSI - 062016	308.10
				PERSI BENEFIT - 062016	1,229.64
				EMPLOYER SHARE PERSI - 062016	2,740.04
				EMPLOYER SHARE PERSI - 062016	1,518.83
				EMPLOYER SHARE PERSI - 062016	366.92
				EMPLOYER SHARE PERSI - 062016	19,873.17
				EMPLOYER SHARE PERSI - 062016	1,017.85
				EMPLOYER SHARE PERSI - 062016	21,730.89
				EMPLOYER SHARE PERSI - 062016	80.26
				EMPLOYER SHARE PERSI - 062016	445.83
				EMPLOYER SHARE PERSI - 062016	512.64
				EMPLOYER SHARE PERSI - 062016	2,080.56
				RETIREMENT SICK LVE - 062016	169.05
				EMPLOYER SHARE PERSI - 062016	1,569.32
				RETIREMENT SICK LVE - 062016	174.69
				EMPLOYER SHARE PERSI - 062016	1,131.90
				EMPLOYER SHARE PERSI - 062016	2,450.61
				RETIREMENT SICK LVE - 062016	2,212.02
				RETIREMENT SICK LVE - 062016	2,255.66
				RET SICK LVE - 062016	155.59
				RETIREMENT SICK LVE - 062016	402.16
				EMPLOYER SHARE PERSI - 062016	535.89
				EMPLOYER PERSI - 062016	2,321.33
				EMPLOYER PERSI - 062016	10.48
				RETIREMENT SICK LVE - 062016	57.05
				RETIREMENT SICK LVE - 062016	231.59
				RETIREMENT SICK LVE - 062016	125.99
				RETIREMENT SICK LVE - 062016	101.94
				RETIREMENT SICK LVE - 062016	137.78
				RETIREMENT SICK LVE - 062016	601.37
035951	06/23/16	DJ CONCRETE, INC	PRESTON, ID 83263	CONCRETE WORK - PIONEER GYM	17,340.00
035952	06/28/16	AIRGAS INC	DALLAS, TX 75267-6015	VO AG EQUIP	975.00
035953	06/28/16	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	LEGAL NOTICE - BUDGET HEARING	134.63
				LEGAL NOTICE - BUDGET HEARING	79.72
035954	06/28/16	CAREER AND TECHNICAL ED	DECATUR, GA 30033	ELECTRONICS END OF YR ASSESS.	32.00
				WORKPLACE READINESS ASSESS	220.00
				WORKPLACE READINESS ASSESS	170.00
				WORKPLACE READINESS ASSESS	190.00
				AUTOMOTIVE ASSESSMENTS	152.00
035955	06/28/16	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	183.26
035956	06/28/16	WELLS, KATIE	HYRUM, UT 84319	MEALS/LODGING - AG TEACHER CONF	318.85
				MEALS/LODGING-MOSCOW CONF	200.00
035957	06/28/16	CROSSLEY, LARIN	PRESTON, ID 83263	MEALS/LODGING - AG TEACHER MTG	165.35
035958	06/28/16	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	BUS SHOP MAINT	81.42
				LESS DISCOUNT	0.81CR
035959	06/28/16	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. FOR HS LIBRARY MATERIALS	1,688.38
035960	06/28/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	1,536.30
035961	06/28/16	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. ALT SCHOOL SUPPLIES PURCH	580.44
035962	06/28/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
035963	06/28/16	WOODWIND BRASSWIND	WESTLAKE VILLAGE, CA 91359	BAND SUPPLIES	765.00
035964	06/30/16	BURBANK, TONYA	PRESTON, ID 83263	LESS FICA/MEDICARE WITHHOLDING	5.74CR
				1 DAY SUBSTITUTE MISSED - JUNE PR	75.00
035965	06/30/16	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	MATH TEXTBOOKS - HIGH SCHOOL	49,714.00
035966	06/30/16	FLINN SCIENTIFIC INC	BATAVIA, IL 60510	HIGH SCHOOL SUPPLIES	321.74
035967	06/30/16	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	HEALTH SERVICES - 2015-16	2,300.36
035968	06/30/16	LARSEN, CANDICE P.	PRESTON, ID 83263	REIMB. TEXTS PURCHASED - ALT SCH	942.25
035969	06/30/16	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,856.99
035970	06/30/16	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. ALT SCHOOL SUPPLIES PURCH	292.89
				KITCHEN SUPPLIES - ALT SCHOOL	354.88
035971	06/30/16	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. C.A.S.T. SUPPLIES PURCHASED	6,451.93
035972	06/30/16	WORTHINGTON DIRECT	DALLAS, TX 75214-0038	CHAIRS - HIGH SCHOOL	2,316.70
035973	06/30/16	CAYLOR SUPPLY	RANTOUL, KS 66079	SEATS - TRAVEL BUS	2,300.00
035974	06/30/16	*VOID CHECK*		** VOID **	0.00
035975	06/30/16	WEST SIDE SCHOOL DISTRICT	DAYTON, ID 83232	PORTION OF ALICE KING BENEFIT	3,384.11
				PORTION OF ALICE KING SALARY	19,920.00
				PORTION OF ALICE KING BENEFIT	1,264.99
				PORTION OF ALICE KING BENEFIT	2,505.93
035976	06/30/16	BIRD, LAURIE	PRESTON, ID 83263	MEALS - IAPT CONFERENCE	52.00
				DRIVER MEALS	6.00
035977	06/30/16	CLEVERLY, KELSI	PRESTON, ID 83263	MEALS - IAPT CONFERENCE	52.00
035978	06/30/16	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	24.00
035979	06/30/16	GREGERSEN, VON	PRESTON, ID 83263	MEALS - IAPT CONFERENCE	52.00
035980	06/30/16	GUNDERSSEN, LANA	DAYTON, ID 83232	MEALS - IAPT CONFERENCE	52.00
035981	06/30/16	HASLAM, CARL	PRESTON, ID 83263	MEALS - IAPT CONFERENCE	62.00
035982	06/30/16	NYE, HIDIE	PRESTON, ID 83263	REIMB. ESY SUPPLIES PURCHASED	49.45

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035983	06/30/16	PRESTON SCHOOL DISTRICT 201	PRESTON, ID 83263	SCHOOL CAR MILEAGE TO IAPT CONF	448.70
				TRANSPORTATION TO LOGAN - JUNE	2,474.01
035984	06/30/16	SEAMONS, KEVIN	PRESTON, ID 83263	TRAVEL - MEALS - IAPT CONFERENCE	2,571.29
				SUPPLIES - KENT PORTER RET DINNER	24.59
035985	06/30/16	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. CELL PHONE 2015-2016	420.00
035986	06/30/16	SMEDLEY, GLENN	PRESTON, ID 83263	MEALS - IAPT CONFERENCE	52.00
035987	06/30/16	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	237.10
035988	06/30/16	OLD HICKORY SHEDS	PRESTON, ID 83263	STORAGE SHED - C.A.S.T PROGRAM	5,655.00