

(Mo-Yr: 05-2016-05-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035600	05/04/16	*VOID CHECK*		** VOID **	0.00
035604	05/02/16	CHRISTOPHERSON, E. JAY	PROVIDENCE, UT 84332	ARCHITECT FEE	12,000.00
035605	05/03/16	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	179.81
035606	05/03/16	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	MAINT SUPPLIES	1.07
035607	05/03/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - SOFTBALL	63.70
035608	05/03/16	HARRISON, LANCE	PRESTON, ID 83263	TRAVEL - FEDERAL FUNDS TRAINING	110.60
035609	05/03/16	HOLIDAY MOTOR COACH	IDAHO FALLS, ID 83405	TRAVEL - CROSS COUNTRY	250.40
035610	05/03/16	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	TRAVEL - STATE WORKSHOP	283.09
035611	05/03/16	LORDS, JEFF	PRESTON, ID 83263	FFA MOSCOW TRIP	4,900.00
035612	05/03/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	PLATES - DRIVER ED VEHICLE	23.00
035613	05/03/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	TRAVEL - BASEBALL	99.40
035614	05/04/16	SEAMONS, KEVIN	PRESTON, ID 83263	GAS HEAT	9,538.13
035615	05/09/16	ADVANCED PLASTERING	PRESTON, ID 83263	ELECTRIC	11,429.17
035616	05/09/16	ADVANCED PLASTERING	PRESTON, ID 83263	FOOD SERVICE ELECTRIC	3,021.70
035617	05/10/16	HAMBLIN, KAYLYNN	SMITHFIELD, UT 84335	REIMB. LUNCHES - STATE INSPECTION	64.95
035618	05/10/16	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	** VOID **	0.00
035619	05/10/16	PIONEER ELEMENTARY SCHOOL	PRESTON, ID 83263	HIGH SCHOOL ADDN	1,220.00
035620	05/10/16	POP'N PIN LANES	PRESTON, ID 83263	TRAVEL - LAW CONFERENCE	132.57
035621	05/10/16	PRESTON HIGH SCHOOL	PRESTON, ID 83263	R TUELLER RETIREMENT	100.00
035622	05/10/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	S TAYLOR RETIREMENT	100.00
035623	05/10/16	JOHNSON, TARA	PRESTON, ID 83263	J GALLOWAY RETIREMENT	150.00
035624	05/10/16	U S POST OFFICE	PRESTON, ID 83263	L HARRIS RETIREMENT	150.00
035625	05/12/16	CROSSLEY, LARIN	PRESTON, ID 83263	BOWLING - CAST PROGRAM	123.82
035626	05/12/16	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	CLEMENT RETIREMENT	100.00
035627	05/12/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	REIMB. HOTEL - SPEC ED LAW CONF	100.57
035628	05/12/16	GEE, MARC	PRESTON, ID 83263	TRAVEL - SEIPA MEETING	60.20
035629	05/12/16	HAMPTON INN IDAHO FALLS	IDAHO FALLS, ID 83404	8 ROLLS STAMPS	392.00
035630	05/12/16	HOLIDAY INN	BOISE, ID 83705	REIMB TRAVEL/MOTEL - REG 1 CONF	321.64
035631	05/12/16	JOHNSON, VIRGINIA	PRESTON, ID 83263	MEDICAID MATCHING FUNDS	5,000.00
035632	05/12/16	KELLER, KASEY	PRESTON, ID 83263	TRAVEL - DIST BASEBALL	63.70
035633	05/12/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL	140.30
035634	05/12/16	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	TRAVEL - CFGE WORKSHOP	103.30
035635	05/12/16	PARRISH, LORI	FRANKLIN, ID 83237	ROOM - P ELISON-CHANG	89.00
035636	05/12/16	PLATT ELECTRIC	BOSTON, MA 02241-8759	ROOM - R BRADFORD - SKILLS USA	267.00
035637	05/12/16	SEARE, PAUL D.	PRESTON, ID 83263	REFUND LUNCH FUNDS	25.90
035638	05/12/16	TITENSOR, ALICE	PRESTON, ID 83263	TRAVEL - MEALS - SKILLS USA CONF	121.58
035639	05/12/16	WEX BANK	CAROL STREAM , IL 60197-6293	TRAVEL - DISTRICT SOFTBALL	47.60
035640	05/13/16	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	PHONE SERVICE	1,857.87
035641	05/13/16	BTU SERVICES, INC	NORTH BABYLON, NY 11703	REIMB. AFTER SCHOOL SUPPLIES	561.46
035642	05/13/16	ED ADAMS	PLEASANT GROVE, UT 84062	LIGHTS FOR JR HIGH	600.00
035643	05/13/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	LIGHTING FOR HS ADDITION	15,260.80
035644	05/13/16	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	MEALS - STATE SOLO COMPETITION	34.00
035645	05/13/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	TRANSPORT LUNCHES	4.48
035646	05/13/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	BUS FUEL	4,571.59
035647	05/13/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SERVICE SUPPLIES	306.19
035648	05/13/16	JACKSON, SEANTAE	RICHMOND, UT 84333	FOOD SERVICE SUPPLIES	1,433.96
035649	05/13/16	MEADOW GOLD, INC	DENVER, CO 80271	APPLES	750.00
035650	05/13/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	TRAVEL - LAW CONF	254.80
035651	05/13/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	FOOD SERVICE SUPPLIES	2,632.80
035652	05/13/16	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	FOOD PURCHASES	6,193.94
035653	05/13/16	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	FOOD PURCHASES	4,115.67
035654	05/13/16	SHIFFLER	DETROIT, MI 48278-1437	FOOD PURCHASES	2,756.08
035655	05/13/16	SMITH, JEANNETTE	PRESTON, ID 83263	FOOD SERVICE SUPPLIES	718.66
035656	05/13/16	TECHNO PLY, LTD	OAKDALE, NY 11769	FOOD PURCHASES	17,921.01
035657	05/13/16	U S POST OFFICE	PRESTON, ID 83263	C. A. S. T. ART CLASS	190.00
035658	05/13/16	UNITED LABORATORIES	ST CHARLES, IL 60174	MILK PURCHASES	8,003.21
035659	05/13/16	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD PURCHASES\	10,412.51
035660	05/17/16	ADVANCED HARDWARE SUPPLY, INC	BOISE, ID 83713-5902	FOOD SERVICE SUPPLIES	407.35
035661	05/17/16	AIRGAS INC	DALLAS, TX 75267-6015	HIGH SCHOOL TEACHER LUNCHES	493.45
035662	05/17/16	AL'S TROPHYS	LOGAN, UT 84321	JR HIGH TEACHER LUNCHES	713.55
035663	05/17/16	ALSCO	BLACKFOOT, ID 83221	OAKWOOD TEACHER LUNCHES	351.45
035664	05/17/16	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	ALT SCHOOL TEACHER LUNCHES	294.65
035665	05/17/16	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	MEMBERSHIP RENEWAL	119.00
035666	05/17/16	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	FOOD SERVICE SUPPLIES	36.86
035667	05/17/16	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	TRANSPORT LUNCHES	33.60
				FOOD SERVICE SUPPLIES	1,439.82
				FOOD SERVICE SUPPLIES	1,955.76
				WOOD SHOP SUPPLIES	6.60
				WOOD SHOP SUPPLIES	38.72
				WOOD SHOP SUPPLIES	39.44
				WOOD SHOP SUPPLIES	84.42
				WOOD SHOP SUPPLIES	5.48
				PLASMA CUTTER- AG SCIENCE	1,808.40
				2 WELDERS FOR AG SCIENCE	4,420.00
				HIGH SCHOOL SUPPLIES	305.01
				BUS SHOP LAUNDRY	85.96
				MAINTENANCE DEPT LAUNDRY	27.00
				DRIVER PHYSICAL - C BEAZER	75.00
				DRIVER PHYSICAL - R BRODOCK	75.00
				DRIVER PHYSICAL - J FELLOWS	75.00
				TEACHER APPRECIATION	63.00
				BUS PARTS	350.93
				BUS PARTS	22.56
				BUS PARTS	278.40
				REBAR - PIONEER ADDITION	16,007.28

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035668	05/17/16	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	251.32
035669	05/17/16	CASTALITE	LOGAN, UT 84323-0721	** VOID **	0.00
035670	05/17/16	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	PIONEER SUPPLIES	1,048.31
035671	05/17/16	CENGAGE LEARNING	CHICAGO, IL 60694-5501	HIGH SCHOOL LIBRARY	2,930.32
035672	05/17/16	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	11.00
035673	05/17/16	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE	635.41
035674	05/17/16	CEREBELLUM CORPORATION	SAN FRANCISCO, CA 94107	ED FOUNDATION GRANT - TUELLER	12.99
				ED FOUNDATION GRANT - TUELLER	75.88
035675	05/17/16	CHANEY ELECTRONICS INC	SCOTTSDALE, AZ 85261	ELECTRONICS SUPPLIES	154.50
035676	05/17/16	CHANNING BETE COMPANY, INC	SOUTH DEERFIELD, MA 01373-3538	HIGH SCHOOL TEXTS	745.56
035677	05/17/16	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT CONTRACT	723.64
035678	05/17/16	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	108.35
035679	05/17/16	COMMERCIAL SUPPLY INC	PRESTON, ID 83263	MAINTENANCE SUPPLIES	361.37
035680	05/17/16	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	ELECTRICAL MATERIALS - HS ADDN	724.94
035681	05/17/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEE	450.00
035682	05/17/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS PARTS	230.38
035683	05/17/16	EAGLE EYE DIGITAL VIDEO	ST PAUL, MN 55103	***VOID***	0.00
035684	05/17/16	FISDAP	CHICAGO, IL 60693-0332	EMT EXAMS	140.00
035685	05/17/16	GARY GRIFFITHS ENGRAVING	PRESTON, ID 83263	ENGRAVING FOR BAND AWARDS	63.60
035686	05/17/16	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	OAKWOOD	124.49
				OAKWOOD	316.12
				OAKWOOD	224.21
				JR HIGH	280.70
				JR HIGH	951.91
				HIGH SCHOOL	37.84
				HIGH SCHOOL	1,350.34
				JR HIGH	23.30
				HIGH SCHOOL	246.71
				PIONEER	476.13
				PIONEER	244.28
				HIGH SCHOOL	1,368.16
				HIGH SCHOOL	1,220.55
				HIGH SCHOOL	131.57
				HIGH SCHOOL	1,030.75
035687	05/17/16	HARRIS, NATHAN	PRESTON, ID 83263	FOOD PROD - CONVERT FILES TO CANV,	477.00
				SEWING MACHING MAINT	125.00
035688	05/17/16	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMA COVERS	714.44
035689	05/17/16	HIGH ALTITUDE COMMUNICATIONS	SMITHFIELD, UT 84335	HIGH SCHOOL SUPPLIES	79.98
035690	05/17/16	HOUGHTON MIFFLIN & COMPANY	CHICAGO, IL 60693	SPECIAL ED SUPPLIES	252.01
035691	05/17/16	HULL WEED CONTROL LLC	PRESTON, ID 83263	SPRAYING THE "P"	438.00
035692	05/17/16	IDAHO IRRIGATION PUMPERS ASSN	BOISE, ID 83701-2624	DUES RENEWAL	10.00
035693	05/17/16	IDAHO SALVAGE & METALS	PRESTON, ID 83263	MAINTENANCE SUPPLIES	61.70
035694	05/17/16	IDAHO STATE PUBLISHING	POCATELLO, ID 83204	HIGH SCHOOL LIBRARY SUB	157.84
035695	05/17/16	INSTRUMENTALISH AWARDS	NORTHBROOK, IL 60062	HIGH SCHOOL BAND SUPPLIES	190.00
035696	05/17/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEE	1,769.66
035697	05/17/16	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING - NEW PHONE SYSTEM	225.00
				CONSULTING - CAMERA SYSTEMS	168.75
035698	05/17/16	JOSTENS	AMERICAN FORK, UT 84003	HIGH SCHOOL SUPPLIES	157.00
035699	05/17/16	KELLER, KASEY	PRESTON, ID 83263	REPAIR THREADS IN CYL HEAD	59.65
035700	05/17/16	KELLY'S PETROLEUM COMPANY	PRESTON, ID 83263	DRIVER ED GASOLINE	160.16
035701	05/17/16	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	455.99
035702	05/17/16	KING'S VARIETY STORE	PRESTON, ID 83263	AFTER SCHOOL PROGRAM SUPPLIES	116.86
035703	05/17/16	M-F ATHLETIC COMPANY, INC	CRANSTON, RI 02920-0090	ED FOUNDATION GRANT - TRACK	228.00
035704	05/17/16	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	DRIVER ED CAR REPAIR	32.88
				JR HIGH MAINT	101.97
				BUS PARTS	270.97
035705	05/17/16	NORTHSTAR'S ULTIMATE OUTDOORS	PRESTON, ID 83263	GROUND'S EQUIP REPAIR	252.42
035706	05/17/16	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	JR HIGH LIBRARY	217.87
				JR HIGH LIBRARY	34.48
				JR HIGH LIBRARY	613.00
035707	05/17/16	PRAXAIR DIST INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	460.88
035708	05/17/16	PRECISION DIESEL SERVICE	PRESTON, ID 83263	REPAIRS TRAVEL BUS	3,450.88
035709	05/17/16	PRESTON AUTO PARTS	PRESTON, ID 83263	DRIVER ED CAR PARTS	109.04
				MAINTENANCE SUPPLIES	38.90
				HIGH SCHOOL MAINT	15.95
				BUS PARTS	126.32
				GROUND'S EQUIPMENT MAINT	26.59
035710	05/17/16	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,123.00
035711	05/17/16	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. AG INSERVICE PAID	200.00
				ED FOUNDATION GRANT - TRACK	1,117.13
035712	05/17/16	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REIMB ALT SCHOOL SUPPLIES PURCH	34.73
035713	05/17/16	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	SKILL TRAINING - SPECIAL ED	5,391.06
035714	05/17/16	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	BACK HOE REPAIRS	2,782.97
035715	05/17/16	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	** VOID **	0.00
035716	05/17/16	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	ELECTRICIAN GASOLINE	43.21
				MAINT TRUCKS & EQUIP GASOLINE	232.14
				VO AG GASOLINE	45.60
				GROUND'S GASOLINE	293.99
035717	05/17/16	RON KELLER TIRE	PRESTON, ID 83263	GROUND'S EQUIP FLAT REPAIRS	22.00
035718	05/17/16	SILVER CREEK SUPPLY	BOISE, ID 83713	GROUND'S MAINT	90.28
035719	05/17/16	SOUTH FORK HARDWARE	MORGAN, UT 84050	GROUND'S MAINT	37.98
				HIGH SCHOOL MAINT	38.05
				MAINTENANCE SUPPLIES	495.67
				BUS SHOP SUPPLIES	14.25
				JR HIGH MAINT	12.99
035720	05/17/16	SQUARE ONE PRINTING	LOGAN, UT 84321	EVALUATION FORMS	653.74
035721	05/17/16	STAPLES	LOUISVILLE, KY 40290-1036	DISTRICT OFFICE SUPPLIES	53.54
035722	05/17/16	STOKES MARKET PLACE	PRESTON, ID 83263	DISTRICT OFFICE SUPPLIES	36.60
				JR HIGH MAINT	34.90
				REFRESHMENTS - BUS DRIVER TRAIN	48.24
				FOOD SERVICE SUPPLIES	259.17
				OAKWOOD MAINTENANCE	17.27

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035723	05/17/16	TOUCHBOARDS	LONG BRANCH, NJ 07740	ED FOUNDATION GRANT-D TAYLOR	327.31
035724	05/17/16	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	BUS PARTS	997.31
035725	05/17/16	UTAH STATE UNIVERSITY	LOGAN, UT 84322	SPECIAL ED SUPPLIES	30.00
035726	05/17/16	VALLEY WIDE CO-OP	PRESTON, ID 83263	WOOD SHOP SUPPLIES	64.25
				JR HIGH MAINT	13.98
				MAINTENANCE SUPPLIES	3.56
				VO AG SUPPLIES	3.55
				BUS FUEL	318.10
035727	05/17/16	WANGSGAARD INCORPORATED	PRESTON, ID 83263	FURNACE FILTERS - HIGH SCHOOL	64.70
				FURNACE FILTERS - JR HIGH	87.38
				MECHANICAL - HS ADDITION	24,995.00
				MECHANICAL - CONCESSIONS-HS ADDN	6,995.59
035728	05/17/16	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				COPIER EXCESS PRINT CHARGE	2,789.26
				COPIER STAPLES	1,182.00
035729	05/17/16	GARDNER, JENNIFER	DEWEYVILLE, UT 84309	TRAVEL - CONFERENCE	307.85
035730	05/17/16	GEE, MARC	PRESTON, ID 83263	REIMB. PHONE EXPENSE PAID	148.38
035731	05/17/16	JOHNSON, TARA	PRESTON, ID 83263	REIMB. POSTAGE PAID	18.00
035732	05/17/16	KING, ALICE	PRESTON, ID 83263	REIMB - EMR EXPENSES PAID	87.82
				MEALS & FUEL - STATE COMPETITION	104.78
				REIMB - EMR EXPENSES PAID	338.58
035733	05/17/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - STATE TRACK	212.10
035734	05/17/16	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS - STATE SOLO	50.29
035735	05/18/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	93,672.11
035736	05/18/16	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	84.00
035737	05/18/16	BURBANK, STUART A	PRESTON, ID 83263	DRIVER MEALS	6.00
035738	05/18/16	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	30.00
035739	05/18/16	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	6.00
035740	05/18/16	GREGERSEN, VON	PRESTON, ID 83263	DRIVER MEALS	60.00
035741	05/18/16	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	18.00
035742	05/18/16	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	24.00
035743	05/18/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	APRIL SALES TAX	227.41
				APRIL SALES TAX	91.37
035744	05/18/16	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	3,187.43
				SPEECH THERAPY SERVICES	1,597.06
035745	05/18/16	LARSON, G. BRUCE	PRESTON, ID 83263	DRIVER MEALS	6.00
035746	05/18/16	NELSON, LENNA	PRESTON, ID 83263	DRIVER MEALS	6.00
035747	05/18/16	SISTRUNK, CHARLY	PRESTON, ID 83263	DRIVER MEALS	24.00
035748	05/19/16	JOHNSON, TARA	PRESTON, ID 83263	CASH FOR SUMMER SCHOOL	266.00
035749	05/17/16	EAGLE EYE DIGITAL VIDEO	ST PAUL, MN 55103	ED FOUNDATION GRANT - TRACK	154.40
				ED FOUNDATION GRANT - TRACK	79.00
035750	05/19/16	CROOKSTON, STEVE	PRESTON, ID 83263	TRAVEL - IETA REGIONAL MEETING	69.65
035751	05/19/16	*VOID CHECK*	,	** VOID **	0.00
035751	05/19/16	TAYLOR, BELINDA	PRESTON, ID 83263	***VOID***	0.00
035752	05/19/16	RAMIREZ, FRANCISCO	FRANKLIN, ID 83237	MEALS - STATE TRACK	66.00
035753	05/19/16	ROBERTS, BRANDON	PRESTON, ID 83263	MEALS - STATE TRACK	66.00
035754	05/19/16	SESSIONS, JEFF	PRESTON, ID 83263	REIMB. DRIVER ED SUPPLIES	79.96
035755	05/19/16	I A P T	BOISE, ID 83720-0027	SUMMER CONF - L BIRD	200.00
				SUMMER CONF - L GUNDERSEN	200.00
				SUMMER CONF - G SMEDLEY	200.00
				SUMMER CONF - V GREGERSEN	200.00
				SUMMER CONF - K SEAMONS	200.00
				SUMMER CONF - C HASLAM	200.00
				SUMMER CONF - K CLEVERLY	200.00
035756	05/19/16	LYON, BRANDON	PRESTON, ID 83263	MEALS - STATE TRACK	66.00
035757	05/19/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	FICA BENEFIT - 052016	8,098.47
035758	05/19/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	LEADERSHIP PREMIUMS - 052016	105,863.00
035759	05/19/16	PRESTON SCHOOL DISTRICT 201	,	PERSI BENEFIT - 052016	13,145.82
035760	05/19/16	TAYLOR, BELINDA	PRESTON, ID 83263	MEALS - STATE TRACK	66.00
035761	05/19/16	BOSEN, AUBRIANN	PRESTON, ID 83263	MEALS - STATE TRACK	66.00
035762	05/19/16	BURNETT, ANNA EMILY	PRESTON, ID 83263	MEALS - STATE TRACK	66.00
035763	05/19/16	GUTENBERGER, NIEKA	LOGAN, UT 84321	MEALS - STATE TRACK	66.00
035764	05/24/16	CROOKSTON, STEVE	PRESTON, ID 83263	1ST GRADE GRANT EQUIPMENT	3,984.08
				TECHNOLOGY SUPPLIES	258.62
				SECURITY CAMERAS	4,144.88
				COPIER - VO AG DEPT	307.49
				SWITCH FOR "P" HILL	79.99
035765	05/24/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	REIMB. HOTEL - BOISE MTG	100.57
035766	05/24/16	HANSEN, TRISA	FRANKLIN, ID 83237	REFUND LUNCH FUNDS	40.40
035767	05/24/16	HARRISON, LANCE	PRESTON, ID 83263	REIMB. PURCHASE OF TRAFFIC CONES	43.10
				REIMB. PURCHASE OF TRAFFIC CONES	43.10
				REIMB. PURCHASE OF TRAFFIC CONES	43.11
				REIMB. PIONEER SUPPLIES	279.47
035768	05/24/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	840 CARTONS COPY PAPER	19,555.20
035769	05/24/16	KNAPP, BRENT	PRESTON, ID 83263	TRAVEL - DISTRICT & STATE EVENTS	165.00
035770	05/24/16	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. PIONEER MAINT SUPPLIES	31.99
				REIMB. H S MAINT SUPPLIES	84.44
035771	05/24/16	PARRISH, LORI	FRANKLIN, ID 83237	REIMB. AFTER SCHOOL SUPPLIES	23.49
035772	05/24/16	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. ALT SCHOOL SUPPLIES	64.49
035773	05/26/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 052016	148.26
				EMPLOYER M/CARE - 052016	279.60
				EMPLOYER SHARE FICA - 052016	562.47
				EMPLOYER SHARE FICA - 052016	774.05
				EMPLOYER SHARE M/CAR - 052016	750.19
				EMPLOYER SHARE FICA - 052016	57.93
				EMPLOYER FICA - 052016	38.20
				EMPLOYER SHARE FICA - 052016	13,902.02
				EMPLOYER SHARE M/CAR - 052016	302.40
				EMPLOYER SHARE FICA - 052016	2,324.21
				EMPLOYER SHARE FICA - 052016	292.22
				EMPLOYER SHARE FICA - 052016	1,110.67
				EMPLOYER SHARE FICA - 052016	2,113.75

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 052016	921.71
				EMPLOYER SHARE FICA - 052016	1,907.06
				EMPLOYER SHARE M/CAR - 052016	1,902.52
				EMPLOYER SHARE FICA - 052016	182.59
				EMPLOYER SHARE FICA - 052016	14,466.92
				EMPLOYER SHARE FICA - 052016	330.91
				EMPLOYER FICA - 052016	1,279.14
				FICA BENEFIT - 052016	63.42
				EMPLOYER M/CARE - 052016	18.55
				EMPLOYER SHARE M/CAR - 052016	3,400.55
				EMPLOYER SHARE FICA - 052016	87.40
				EMPLOYER SHARE M/CAR - 052016	373.75
				EMPLOYER SHARE FICA - 052016	2,264.74
				EMPLOYER SHARE M/CAR - 052016	1,230.26
				EMPLOYER SHARE FICA - 052016	383.98
				EMPLOYER SHARE M/C - 052016	6.33
035774	05/26/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 052016	1,330.88
				VOCATIONAL ED - 052016	4,073.18
				BUS DRIVER - 052016	17,037.85
				TITLE I - 052016	15,418.92
				SPECIAL ED - PART B - 052016	27,054.72
				PRESCHOOL AIDE - 052016	2,386.75
				CARL PERKINS PROGRAM - 052016	1,173.00
				ADMINISTRATION - 052016	34,249.98
				SCHOOL ACTIVITIES - 052016	28,207.48
				WEST SIDE CONST. - 052016	502.50
				ELEMENTARY TEACHER - 052016	172,400.91
				MEDIA AIDE - 052016	3,231.04
				MAINTENANCE - 052016	12,937.25
				MECHANIC - 052016	7,393.33
				TECHNOLOGY - 052016	4,166.66
				21 CENTURY AFTER SCHOOL - 052016	5,009.16
				STANDARDS IMP. - 052016	311.97
				SECONDARY TEACHER - 052016	189,869.21
				FOOD SERVICE - 052016	16,447.03
				BUS AIDE - 052016	726.88
				DRIVER EDUCATION - 052016	761.46
				ELEMENTARY SUBSTITUT - 052016	12,623.29
				L E P / ESL - 052016	4,325.71
				DISTRICT ADMINISTRAT - 052016	8,208.33
				DISTRICT SECRETARY - 052016	2,790.06
				GUIDANCE - 052016	18,379.40
				ANCILLARY (NON-TEACH - 052016	9,999.07
				LEADERSHIP PREMIUMS - 052016	850.00
				MEDIA - 052016	4,859.75
				S E I TEC CHARTER SCHOO - 052016	5,546.45
				ELEMENTARY AIDE - 052016	6,312.84
				SEC TEACHER AIDE - 052016	3,218.99
				SECONDARY SUBSTITUTE - 052016	8,530.00
				ALT SCHOOL - 052016	17,932.39
				SCHOOL SECRETARY - 052016	13,455.34
				BUSINESS OPERATIONS - 052016	1,937.99
				BUILDINGS & GROUNDS - 052016	30,713.74
				CONSTRUCTION - 052016	83.33
				EXCEPTIONAL CHILD TE - 052016	31,917.63
				PRESCHOOL TEACHER - 052016	3,938.41
035775	05/26/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 052016	6,068.41
				BLUE CROSS INSURANCE - 052016	627.60
				BLUE CROSS BENEFIT - 052016	1,152.05
				BLUE CROSS BENEFIT - 052016	3,957.79
				BLUE CROSS BENEFIT - 052016	524.40
				BLUE CROSS INS - 052016	2,154.74
				BLUE CROSS BENEFIT - 052016	26,259.61
				BLUE CROSS BENEFIT - 052016	543.24
				BLUE CROSS BENEFIT - 052016	1,334.10
				BLUE CROSS BENEFIT - 052016	1,152.00
				BLUE CROSS BENEFIT - 052016	4,330.32
				BLUE CROSS BENEFIT - 052016	2,293.20
				BLUE CROSS BENEFIT - 052016	1,639.96
				BLUE CROSS BENEFIT - 052016	3,747.56
				BLUE CROSS INSURANCE - 052016	49.52
				BLUE CROSS BENEFIT - 052016	2,725.20
				BLUE CROSS BENEFIT - 052016	1,573.20
				BLUE CROSS BENEFIT - 052016	2,097.60
				BLUE CROSS BENEFIT - 052016	761.51
				BLUE CROSS BENEFIT - 052016	2,097.60
				BLUE CROSS BENEFIT - 052016	8.60
				BLUE CROSS BENEFIT - 052016	29,480.54
035776	05/26/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 052016	28.50
				STANDARD LIFE BEN - 052016	113.83
				STANDARD LIFE BEN - 052016	19.00
				STANDARD LIFE BEN - 052016	9.84
				STANDARD LIFE BEN - 052016	9.50
				STANDARD LIFE BEN - 052016	114.39
				STANDARD LIFE INSURA - 052016	9.50
				STANDARD LIFE BEN - 052016	47.50
				STANDARD LIFE BEN - 052016	74.92
				LIFE INS - 052016	46.80
				STANDARD LIFE BEN - 052016	569.44
				STANDARD LIFE BEN - 052016	12.50
				STANDARD LIFE BEN - 052016	229.57
				STANDARD LIFE INSURA - 052016	0.90

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE BEN - 052016	79.87
				STANDARD LIFE BEN - 052016	47.50
				STANDARD LIFE BEN - 052016	28.50
				STANDARD LIFE BEN - 052016	104.50
				STANDARD LIFE BEN - 052016	9.50
				STANDARD LIFE INSURA - 052016	0.70
				STANDARD LIFE BEN - 052016	505.31
				STANDARD LIFE BEN - 052016	9.50
				STANDARD LIFE BEN - 052016	27.77
				STANDARD LIFE BEN - 052016	0.16
035777	05/26/16	PRESTON SCHOOL DISTRICT 201		EMPLOYER SHARE PERSI - 052016	498.16
				RETIREMENT SICK LVE - 052016	120.63
				RETIREMENT SICK LVE - 052016	11.24
				EMPLOYER SHARE PERSI - 052016	544.18
				RETIREMENT SICK LVE - 052016	125.99
				RETIREMENT SICK LVE - 052016	402.16
				RETIREMENT SICK LVE - 052016	163.00
				EMPLOYER PERSI - 052016	60.39
				RET SICK LVE - 052016	117.72
				RETIREMENT SICK LVE - 052016	101.94
				RETIREMENT SICK LVE - 052016	137.77
				RETIREMENT SICK LVE - 052016	599.63
				RETIREMENT SICK LVE - 052016	115.89
				EMPLOYER SHARE PERSI - 052016	5,387.17
				PERSI BENEFIT - 052016	106.93
				EMPLOYER SHARE PERSI - 052016	512.40
				EMPLOYER SHARE PERSI - 052016	2,433.48
				RETIREMENT SICK LVE - 052016	270.84
				EMPLOYER PERSI - 052016	35.31
				EMPLOYER SHARE PERSI - 052016	915.88
				EMPLOYER SHARE PERSI - 052016	1,125.72
				EMPLOYER PERSI - 052016	524.17
				RETIREMENT SICK LVE - 052016	382.65
				RETIREMENT SICK LVE - 052016	125.27
				EMPLOYER SHARE PERSI - 052016	1,131.90
				EMPLOYER SHARE PERSI - 052016	147.56
				EMPLOYER SHARE PERSI - 052016	445.83
				EMPLOYER SHARE PERSI - 052016	1,425.21
				EMPLOYER SHARE PERSI - 052016	1,041.21
				RETIREMENT SICK LVE - 052016	238.79
				EMPLOYER SHARE PERSI - 052016	95.80
				RETIREMENT SICK LVE - 052016	2,198.77
				RETIREMENT SICK LVE - 052016	231.59
				EMPLOYER SHARE PERSI - 052016	21,661.83
				EMPLOYER SHARE PERSI - 052016	19,754.11
				EMPLOYER SHARE PERSI - 052016	1,237.77
				RETIREMENT SICK LVE - 052016	2,247.98
				EMPLOYER PERSI - 052016	1,981.17
				EMPLOYER SHARE PERSI - 052016	2,145.36
				EMPLOYER SHARE PERSI - 052016	101.02
				EMPLOYER SHARE PERSI - 052016	1,083.69
				RETIREMENT SICK LVE - 052016	10.48
				EMPLOYER SHARE PERSI - 052016	2,080.56
				EMPLOYER SHARE PERSI - 052016	3,613.09
				EMPLOYER SHARE PERSI - 052016	1,464.50