

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034217	08/03/15	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	OAKWOOD MAINT	41.35
				HIGH SCHOOL MAINT	54.54
				MAINTENANCE SUPPLIES	118.23
				LESS DISCOUNT	2.15CR
034218	08/03/15	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	750.36
034219	08/03/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	8,783.35
				FOOD SERVICE ELECTRIC	2,716.32
034220	08/06/15	HAMILTON MASONRY INC	THATCHER, ID 83283	MASONRY - HS ADDITION	27,260.00
034221	08/06/15	JENSON, CURTIS	SMITHFIELD, UT 84335	REIMB. FINAL CUT APPLE PRO	319.79
				REIMB. IE-X POTTERY WHEEL	932.88
034222	08/06/15	SKINNER, KRISTIN P	CLIFTON, ID 83228	21 CENTURY GRANT SUPPLIES	1,271.81
034223	08/06/15	U & I FURNITURE	PRESTON, ID 83263	APPLIANCES - 21 CENTURY GRANT	1,449.85
034224	08/11/15	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - ADMIN CONFERENCE	248.80
034225	08/11/15	BIRD, LAURIE	PRESTON, ID 83263	DRIVER MEALS	12.00
034226	08/11/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	91,727.74
034227	08/11/15	CLEMENT, KENT	PRESTON, ID 83263	REIMB. CLEANING SUPPLIES PURCH	79.10
034228	08/11/15	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	24.00
034229	08/11/15	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	30.00
034230	08/11/15	CROFT-BECK FLOORS, INC	SALT LAKE CITY, UT 84119	FINISH NEW GYM FLOOR	4,989.00
034231	08/11/15	GEE, MARC	PRESTON, ID 83263	TRAVEL - ADMIN CONFERENCE	326.10
034232	08/11/15	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	12.00
034233	08/11/15	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	18.00
034234	08/11/15	HASLAM, CARL	PRESTON, ID 83263	DRIVER MEALS	54.00
034235	08/11/15	JENSON, CURTIS	SMITHFIELD, UT 84335	TRAVEL - ADMIN CONFERENCE	264.72
				TEIMB. 21 CENTURY MATERIALS PURCH	4,717.46
034236	08/11/15	PRESTON SCHOOL DISTRICT 201	PRESTON, ID 83263	TRANSPORT STUDENTS - LOGAN	4,512.84
034237	08/11/15	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. PHONE PURCHASED	53.29
034238	08/11/15	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. 21 CENTURY PURCHASES	2,856.32
034239	08/11/15	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	36.00
034240	08/11/15	THE LAMPO GROUP, INC	BRENTWOOD, TN 37027	VO ED BUSINESS SUPPLIES	899.73
034241	08/11/15	U S POST OFFICE	PRESTON, ID 83263	5 ROLLS 49 CENT STAMPS	245.00
034242	08/11/15	WEX BANK	CAROL STREAM, IL 60197-6293	BUS FUEL	257.40
034243	08/11/15	WINTCH, NATALIE	PRESTON, ID 83263	REFUND LUNCH FUNDS	91.80
034244	08/18/15	*VOID CHECK*		** VOID **	0.00
034245	08/17/15	CLEMENT, KENT	PRESTON, ID 83263	REIMB. BLOWER PURCHASED	171.15
034246	08/17/15	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	5,000.00
034247	08/17/15	DJ CONCRETE, INC	PRESTON, ID 83263	REPLACE STEPS - OLD HS GYM	2,575.00
034248	08/17/15	GIFFORD, KEN	PRESTON, ID 83263	TRAVEL - BOISE ADMIN CONF	232.10
034249	08/17/15	HARTLEY, GINA	FRANKLIN, ID 83237	REFUND DRIVER ED FEE	120.00
034250	08/17/15	HEUSSER, LORI	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	34.04
034251	08/17/15	SEAMONS, KEVIN	PRESTON, ID 83263	REIMB. MEALS - DRIVER TRAINING	312.57
034252	08/17/15	BODILY, LYLENE	PRESTON, ID 83263	TRAVEL - FOOD SERVICE MEETING	30.10
034253	08/17/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	779.21
034254	08/17/15	GALLOWAY, JENNIFER	PRESTON, ID 83263	TRAVEL - FOOD SERVICE MEETING	30.10
034255	08/17/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	623.43
034256	08/17/15	HENDERSON, VICKIE	PRESTON, ID 83263	TRAVEL - FOOD SERVICE MEETINGS	77.70
034257	08/17/15	JOHNSON, TARA	PRESTON, ID 83263	TRAVEL - FOOD SERVICE MEETING	30.10
034258	08/17/15	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	438.63
034259	08/17/15	MOSER & JONES	PRESTON, ID 83263	STAFF PICNIC	3,007.17
034260	08/17/15	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	1,796.88
034261	08/17/15	CDW GOVERNMENT, INC	CHICAGO, IL 60675-1515	MAINTENANCE - AEROHIVE	345.00
				AEROHIVE AP130 (3)	1,590.00
				SHARP COPIERS	722.00
034262	08/17/15	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	WELDING SUPPLIES	31.41
034263	08/19/15	AIRGAS INC	DALLAS, TX 75267-6015	BUS SHOP LAUNDRY	136.25
034264	08/19/15	ALSCO	BLACKFOOT, ID 83221	SPECIAL ED	960.00
034265	08/19/15	AUDIO ENHANCEMENT	BLUFFDALE, UT 84065	BROOMS FOR BUSES	74.50
034266	08/19/15	AUTOMOTIVE PROFIT SYSTEMS	SHELLEY, ID 83274	SIGNS FOR BUSES	389.00
034267	08/19/15	BARR'S CUSTOM SIGNS	PRESTON, ID 83263	GLASS KITS FOR DOORS	133.20
034268	08/19/15	BEACON METALS, INC	SALT LAKE CITY, UT 84165	DRIVER PHYSICAL	75.00
034269	08/19/15	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL	75.00
				DRIVER PHYSICAL	75.00
				DRIVER PHYSICAL	75.00
				DRIVER PHYSICAL	75.00
				DRIVER PHYSICAL	75.00
				DRIVER PHYSICAL	75.00
				DRIVER PHYSICAL	75.00
034270	08/19/15	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	ADMIN MEETING	92.62
034271	08/19/15	BRUNDAGE-BONE CONCRETE PUMPING	SALT LAKE CITY, UT 84141-3047	CONCRETE PUMPING	930.00
034272	08/19/15	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	81.94
034273	08/19/15	BURNS, BURKE	PRESTON, ID 83263	PHONE LINE FOR 21 CENT PROGRAM	50.00
034274	08/19/15	CACHE VALLEY FIRE EXTINGUISHER	NEWTON, UT 84327	FIRE EXTINGUISHER MAINT	96.00
				BUS FIRE EXTINGUISHER MAINT	256.00
034275	08/19/15	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CUT CONCRETE - OAKWOOD	87.50
				CUT CONCRETE - HS ADDN	234.00
				CUT CONCRETE - HS ADDN	457.60
				CORE DRILL FOR TRANSP FENCE	800.00
034276	08/19/15	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	185.82
034277	08/19/15	CASTALITE	LOGAN, UT 84323-0721	MASONRY SUPPLIES	254.24
				MASONRY SUPPLIES	298.48
034278	08/19/15	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	JR HIGH SUPPLIES	137.34
034279	08/19/15	CDW GOVERNMENT, INC	CHICAGO, IL 60675-1515	AEROHIVE AP 130	6,450.00
034280	08/19/15	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	17.22
034281	08/19/15	CENTURY LINK	PHOENIX, AZ 85038-9040	PHONE SERVICE	853.16
034282	08/19/15	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
034283	08/19/15	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	108.35
034284	08/19/15	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	OAKWOOD KITCHEN	90.25
034285	08/19/15	DECKER EQUIPMENT	VASSAR, MI 48768-8802	SIGNS FOR MAINT. BLDG	62.65
				MAINTENANCE SUPPLIES	28.55
034286	08/19/15	DJ CONCRETE, INC	PRESTON, ID 83263	CONCRETE WORK- HS ADDN	10,025.00
034287	08/19/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	SUPPLIES FOR BUS REPAIRS	344.44
034288	08/19/15	FACER TRUCKING INC	SMITHFIELD, UT 84335-0325	TOP SOIL FOR FOOTBALL FIELD	460.00
034289	08/19/15	FROGUTS, INC	SEATTLE, WA 98101	JR HIGH SUBSCRIPTION	299.00

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034290	08/19/15	HANSEN GLASS & PAINT	PRESTON, ID 83263	WOOD SHOP SUPPLIES	72.00
				PAINT	141.55
				MAINTENANCE SUPPLIES	1,027.29
034291	08/19/15	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	OAKWOOD	42.10
				OAKWOOD	379.37
				OAKWOOD	42.73CR
				JR HIGH	404.21
				JR HIGH	40.55
				JR HIGH	104.53
				JR HIGH	2,439.09
				HIGH SCHOOL	78.70
				HIGH SCHOOL	80.12
				HIGH SCHOOL	114.42
				HIGH SCHOOL	256.63
				HIGH SCHOOL	136.31
				HIGH SCHOOL	57.92
				HIGH SCHOOL	115.84
				HIGH SCHOOL	231.68
				HIGH SCHOOL	759.18
				HIGH SCHOOL	42.80
				HIGH SCHOOL	6.10
				ALT SCHOOL	442.67
				ALT SCHOOL	151.65
				OAKWOOD	22.34
				PIONEER	21.59
				OAKWOOD	36.60
				PIONEER	343.32
				PIONEER	169.96CR
				OAKWOOD	113.76
				PIONEER	232.68
034292	08/19/15	HARRIS AIRCRAFT	PRESTON, ID 83263	LIGHT BULBS	225.00
				LIGHT BULBS	300.00
034293	08/19/15	HARRIS COLLISION REPAIR	PRESTON, ID 83263	REPAIRS - AG TRUCK	115.58
034294	08/19/15	HILLMAN, HEATH	DAYTON, ID 83232	SERVICE CALL	60.00
034295	08/19/15	HONEYWELL	CHICAGO, IL 60693	HEATING SYSTEM CONTRACT	8,092.05
034296	08/19/15	HUMAN RELATIONS MEDIA	MT KISCO, NY 10549	JR HIGH SUPPLIES	247.41
034297	08/19/15	IDAHO SALVAGE & METALS	PRESTON, ID 83263	MAINTENANCE MATERIALS	18.48
034298	08/19/15	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	PLATES FOR NEW BUSES	69.00
034299	08/19/15	INTERMOUNTAIN CONCRETE SPEC.	SALT LAKE CITY, UT 84115	BUILDING MATERIALS	276.48
034300	08/19/15	INTERSTATE BATTERY CENTER	LOGAN, UT 84341	HIGH SCHOOL MAINT	166.30
				HIGH SCHOOL MAINT	59.98
034301	08/19/15	IPACO INC	LOGAN, UT 84321	MAINTENANCE SUPPLIES	188.72
				METAL FOR FOOTBALL BLEACHERS	5,112.54
034302	08/19/15	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING	227.50
				CONSULTING	48.75
				CONSULTING	243.75
034303	08/19/15	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE - HS ADDN	14,617.39
				PREP AND PAVING - MAINT BLDG	33,775.00
034304	08/19/15	KELLY'S PETROLEUM COMPANY	PRESTON, ID 83263	DRIVER ED GASOLINE	958.84
034305	08/19/15	MCGRAW-HILL	CHICAGO, IL 60694-1545	HIGH SCHOOL ECON TEXT BOOKS	3,127.24
034306	08/19/15	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL FEES	450.00
034307	08/19/15	MOUNTAIN WEST DAIRY SERVICES	IDAHO FALLS, ID 83401	BUS SHOP TOWELS	80.00
034308	08/19/15	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	GROUPS EQUIP MAINT	199.00
				MAINTENANCE SUPPLIES	26.60
				HAND CLEANER - BUS SHOP	16.98
034309	08/19/15	NCS PEARSON	CHICAGO, IL 60693	ENTERPRISE MANAGEMENT SERVICES	2,000.00
034310	08/19/15	PLATT ELECTRIC	BOSTON, MA 02241-8759	OAKWOOD KITCHEN MAINT	512.24
034311	08/19/15	PRESTON AUTO PARTS	PRESTON, ID 83263	GROUPS EQUIP MAINT	78.78
				MAINTENANCE SUPPLIES	76.70
034312	08/19/15	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,828.75
034313	08/19/15	PRESTON HIGH SCHOOL	PRESTON, ID 83263	SPECIAL ED REWARDS FOR CLASS	350.00
034314	08/19/15	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	SERVICE DRIVER ED CAR	67.64
				SERVICE DRIVER ED CAR	59.88
				SERVICE DRIVER ED CAR	58.03
034315	08/19/15	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	SPECIAL ED SERVICES	3,398.68
034316	08/19/15	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	MOTOR OIL FOR BUSES	562.24
034317	08/19/15	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	GROUPS GASOLINE	789.28
				ELECTRICIAN TRUCK GASOLINE	79.82
				MAINTENANCE DEPT GASOLINE	152.68
				DRIVER ED GASOLINE	420.87
034318	08/19/15	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	AR ENTERPRISE SUBSCRIPTION	3,634.00
				AR ENTERPRISE SUBSCRIPTION	2,551.75
034319	08/19/15	RON KELLER TIRE	PRESTON, ID 83263	NEW TIRE - WHITE DODGE DUMP	188.29
				2 MOWER TIRES	76.00
				MOWER FLAT REPAIRS	35.54
				TRUCK TIRE REPAIR	10.00
034320	08/19/15	SAVAGE CONVEYING, INC	HYDE PARK, UT 84318	GRAVEL HAULED AND CONVEYED	2,352.10
034321	08/19/15	SCHOOL MART	ODENTON, MD 21113	CALCULATORS - MONSANTO GRANT	4,238.37
				HARD CASE	81.00
				SPRINKLER VALVES	138.68
034322	08/19/15	SILVER CREEK SUPPLY	BOISE, ID 83713	GROUPS SUPPLIES	76.34
034323	08/19/15	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE	778.27
				PIONEER MAINTENANCE	184.97
				OAKWOOD MAINTENANCE	29.26
				BLEACHER REPAIR	997.06
034324	08/19/15	SPATIG BROS AUTO	PRESTON, ID 83263	DRIVER ED CAR REPAIR	30.00
034325	08/19/15	SQUARE ONE PRINTING	LOGAN, UT 84321	SUB TEACHER REPORT FORMS	173.62
034326	08/19/15	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	GROUPS SUPPLIES	65.94
034327	08/19/15	STAPLES	COLUMBUS, OH 43218-3174	DIST OFFICE SUPPLIES	159.64
034328	08/19/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	PRINCIPAL TRAINING - C JENSON	400.00
034329	08/19/15	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	15,714.00

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034330	08/19/15	STOKES MARKET PLACE	PRESTON, ID 83263	ESY SUPPLIES	20.11
				GROUND MAINT	85.78
				DIST MAINTENANCE	156.82
				HIGH SCHOOL MAINT	96.75
				JR HIGH MAINT	213.73
				PIONEER MAINTENANCE	74.95
				OAKWOOD MAINTENANCE	19.94
				BUS SHOP REFRESHMENTS	47.14
				TECHNOLOGY SUPPLIES	8.00
				FOOD SERVICE	75.39
034331	08/19/15	SWAINSTON CELLULAR	PRESTON, ID 83263	DISTRICT OFFICE SUPPLIES	19.99
034332	08/19/15	TIRE FACTORY FLEET & COMMERCIAL	REXBURG, ID 83440	PAINT WHEELS	150.00
				MOUNT & BALANCE TIRES	189.80
				BUS PARTS	6.47
034333	08/19/15	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	TXTDISPATCHER FOR 2015-16	1,250.00
034334	08/19/15	TXTWIRE TECHNOLOGIES, INC	IDAHO FALLS, ID 83402	COPIER CONTRACT	24.32
034335	08/19/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	GROUND MAINT SUPPLIES	56.43
034336	08/19/15	VALLEY WIDE CO-OP	PRESTON, ID 83263	CELL PHONES	468.18
034337	08/19/15	VERIZON WIRELESS	DALLAS, TX 75266-0108	JR HIGH SUPPLIES	154.95
034338	08/19/15	WARD'S SCIENCE	PITTSBURGH, PA 15264-4312	JR HIGH SUPPLIES	169.20
				JR HIGH SUPPLIES	175.75
034339	08/19/15	WESTERN STATES CHEMICAL	BOISE, ID 83713	DEGREASING CHEM - BUS SHOP	315.65
034340	08/19/15	WHEATLAND	BRIGHAM CITY, UT 84302	GRASS SEED - FOOTBALL FIELD	310.00
034341	08/19/15	WILLOW VALLEY CLINIC	PRESTON, ID 83263-1325	OFFICE VISIT - J EDWARDS	70.00
				OFFICE VISIT - J EDWARDS	70.00
034342	08/19/15	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				COPIER LEASE	678.25
				FOOD SERVICE COPIER	42.22
034343	08/19/15	XTEK PARTNERS, INC	DUBLIN, OH 43016	MOBILE COMPUTER LABS - JR HIGH	24,720.00
034344	08/19/15	I A S B O, K BLACKBURN, TREAS	HAILEY, ID 83333	BUSINESS OFFICIAL DUES - MENDENHAL	125.00
034345	08/19/15	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. 21 CENTURY SUPPLIES PURCH	498.28
034346	08/19/15	*VOID CHECK*	,	** VOID **	0.00
034347	08/25/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE M/CAR - 082015	3,388.13
				EMPLOYER SHARE M/CAR - 082015	2,684.02
				EMPLOYER SHARE M/CAR - 082015	1,670.13
				EMPLOYER SHARE M/CAR - 082015	1,365.50
				EMPLOYER M/CARE - 082015	280.78
				EMPLOYER SHARE FICA - 082015	1,139.62
				EMPLOYER SHARE FICA - 082015	148.26
				EMPLOYER SHARE FICA - 082015	825.78
				EMPLOYER M/CARE - 082015	37.63
				EMPLOYER SHARE FICA - 082015	478.31
				EMPLOYER SHARE FICA - 082015	473.03
				EMPLOYER SHARE M/CAR - 082015	196.20
				EMPLOYER SHARE FICA - 082015	267.77
				EMPLOYER FICA - 082015	1,214.98
				EMPLOYER SHARE FICA - 082015	2,236.88
				EMPLOYER SHARE FICA - 082015	282.53
				EMPLOYER SHARE M/C - 082015	51.63
				EMPLOYER SHARE M/CAR - 082015	691.32
				EMPLOYER SHARE FICA - 082015	835.70
				EMPLOYER SHARE FICA - 082015	1,905.10
				EMPLOYER SHARE FICA - 082015	66.79
				EMPLOYER SHARE FICA - 082015	324.06
				EMPLOYER FICA - 082015	142.58
				EMPLOYER SHARE FICA - 082015	400.71
				EMPLOYER SHARE FICA - 082015	263.55
				EMPLOYER SHARE FICA - 082015	12,673.52
				EMPLOYER SHARE M/C - 082015	6.33
				EMPLOYER SHARE FICA - 082015	13,490.27
				EMPLOYER SHARE FICA - 082015	927.09
034348	08/25/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	Pyrl Salary Transfer - 082015	144.00
				Pyrl Salary Transfer - 082015	6,338.64
				Pyrl Salary Transfer - 082015	174,313.34
				Pyrl Salary Transfer - 082015	2,644.01
				Pyrl Salary Transfer - 082015	3,811.74
				Pyrl Salary Transfer - 082015	7,393.33
				Pyrl Salary Transfer - 082015	675.00
				Pyrl Salary Transfer - 082015	3,456.25
				Pyrl Salary Transfer - 082015	1,839.16
				Pyrl Salary Transfer - 082015	6,837.24
				Pyrl Salary Transfer - 082015	3,238.75
				Pyrl Salary Transfer - 082015	27,132.26
				Pyrl Salary Transfer - 082015	3,745.62
				Pyrl Salary Transfer - 082015	1,937.99
				Pyrl Salary Transfer - 082015	873.04
				Pyrl Salary Transfer - 082015	623.94
				Pyrl Salary Transfer - 082015	3,643.62
				Pyrl Salary Transfer - 082015	4,385.41
				Pyrl Salary Transfer - 082015	4,166.66
				Pyrl Salary Transfer - 082015	1,994.72
				Pyrl Salary Transfer - 082015	75.00
				Pyrl Salary Transfer - 082015	34,249.98
				Pyrl Salary Transfer - 082015	13,231.79
				Pyrl Salary Transfer - 082015	4,298.08
				Pyrl Salary Transfer - 082015	36,280.46
				Pyrl Salary Transfer - 082015	3,500.61
				Pyrl Salary Transfer - 082015	18,214.82
				Pyrl Salary Transfer - 082015	12,311.61
				Pyrl Salary Transfer - 082015	3,155.52
				Pyrl Salary Transfer - 082015	8,208.33
				Pyrl Salary Transfer - 082015	30,752.78

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				Pyrl Salary Transfer - 082015	5,815.26
				Pyrl Salary Transfer - 082015	11,628.50
				Pyrl Salary Transfer - 082015	87.00
				Pyrl Salary Transfer - 082015	14,495.19
				Pyrl Salary Transfer - 082015	83.33
				Pyrl Salary Transfer - 082015	15,856.52
				Pyrl Salary Transfer - 082015	1,875.00
				Pyrl Salary Transfer - 082015	182,134.82
				Pyrl Salary Transfer - 082015	17,006.81
034349	08/25/15	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS INS - 082015	2,055.02
				BLUE CROSS BENEFIT - 082015	26,612.30
				BLUE CROSS BENEFIT - 082015	4,231.56
				BLUE CROSS BENEFIT - 082015	509.85
				BLUE CROSS BENEFIT - 082015	2,051.60
				BLUE CROSS BENEFIT - 082015	1,529.55
				BLUE CROSS BENEFIT - 082015	2,235.00
				BLUE CROSS BENEFIT - 082015	1,137.45
				BLUE CROSS BENEFIT - 082015	1,732.30
				BLUE CROSS BENEFIT - 082015	1,120.00
				BLUE CROSS BENEFIT - 082015	5,823.42
				BLUE CROSS BENEFIT - 082015	3,779.72
				BLUE CROSS BENEFIT - 082015	576.41
				BLUE CROSS BENEFIT - 082015	1,460.19
				BLUE CROSS INSURANCE - 082015	167.00
				BLUE CROSS BENEFIT - 082015	65.47
				BLUE CROSS INSURANCE - 082015	613.05
				BLUE CROSS BENEFIT - 082015	2,549.25
				BLUE CROSS BENEFIT - 082015	2,039.40
				BLUE CROSS BENEFIT - 082015	27,804.30
				BLUE CROSS BENEFIT - 082015	8.36
				BLUE CROSS BENEFIT - 082015	5,675.74
034350	08/25/15	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 082015	73.79
				STANDARD LIFE BEN - 082015	109.49
				STANDARD LIFE BEN - 082015	9.50
				STANDARD LIFE BEN - 082015	243.51
				STANDARD LIFE BEN - 082015	85.64
				STANDARD LIFE BEN - 082015	9.50
				STANDARD LIFE INSURA - 082015	1.36
				STANDARD LIFE INSURA - 082015	3.11
				STANDARD LIFE BEN - 082015	10.69
				STANDARD LIFE BEN - 082015	38.00
				STANDARD LIFE BEN - 082015	75.17
				STANDARD LIFE BEN - 082015	25.28
				STANDARD LIFE BEN - 082015	38.00
				STANDARD LIFE INSURA - 082015	9.50
				STANDARD LIFE BEN - 082015	19.00
				STANDARD LIFE BEN - 082015	123.50
				STANDARD LIFE BEN - 082015	38.00
				STANDARD LIFE BEN - 082015	11.29
				STANDARD LIFE BEN - 082015	506.17
				STANDARD LIFE BEN - 082015	0.16
				STANDARD LIFE BEN - 082015	37.22
				STANDARD LIFE BENEFI - 082015	547.48
				STANDARD LIFE BEN - 082015	9.50
034351	08/25/15	PRESTON SCHOOL DISTRICT 201	,	LIFE INS - 082015	46.14
				EMPLOYER SHARE PERSI - 082015	781.20
				EMPLOYER PERSI - 082015	1,925.18
				EMPLOYER PERSI - 082015	70.63
				EMPLOYER SHARE PERSI - 082015	1,273.32
				EMPLOYER SHARE PERSI - 082015	5,374.94
				RETIREMENT SICK LVE - 082015	199.79
				EMPLOYER SHARE PERSI - 082015	3,481.22
				RETIREMENT SICK LVE - 082015	420.23
				EMPLOYER SHARE PERSI - 082015	2,611.99
				EMPLOYER SHARE PERSI - 082015	1,316.34
				RETIREMENT SICK LVE - 082015	146.51
				RETIREMENT SICK LVE - 082015	155.13
				EMPLOYER SHARE PERSI - 082015	1,157.90
				RETIREMENT SICK LVE - 082015	2,169.18
				RETIREMENT SICK LVE - 082015	2,206.42
				EMPLOYER SHARE PERSI - 082015	332.60
				RET SICK LVE - 082015	115.67
				EMPLOYER PERSI - 082015	209.46
				RETIREMENT SICK LVE - 082015	387.50
				CREDIT (MAXINE DOCKSTADER)	283.25CR
				RETIREMENT SICK LVE - 082015	128.88
				EMPLOYER SHARE PERSI - 082015	2,997.59
				RETIREMENT SICK LVE - 082015	333.62
				EMPLOYER SHARE PERSI - 082015	431.49
				EMPLOYER SHARE PERSI - 082015	1,066.24
				EMPLOYER SHARE PERSI - 082015	2,112.20
				EMPLOYER PERSI - 082015	524.17
				EMPLOYER SHARE PERSI - 082015	440.39
				RETIREMENT SICK LVE - 082015	118.67
				RETIREMENT SICK LVE - 082015	48.03
				EMPLOYER SHARE PERSI - 082015	98.83
				RETIREMENT SICK LVE - 082015	141.73
				EMPLOYER SHARE PERSI - 082015	797.39
				EMPLOYER SHARE PERSI - 082015	303.18
				RETIREMENT SICK LVE - 082015	86.96
				RETIREMENT SICK LVE - 082015	598.27
				EMPLOYER SHARE PERSI - 082015	21,211.19

(Mo-Yr: 08-2015-08-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT SICK LVE - 082015	290.73
				RETIREMENT SICK LVE - 082015	11.00
				RETIREMENT SICK LVE - 082015	73.27
				EMPLOYER SHARE PERSI - 082015	658.28
				RETIREMENT SICK LVE - 082015	10.48
				EMPLOYER SHARE PERSI - 082015	1,794.95
				EMPLOYER SHARE PERSI - 082015	19,950.28
				EMPLOYER SHARE PERSI - 082015	1,393.67
034352	08/26/15	CAPITAL ONE		REBAR CUTTING TOOL BLOCKS	184.67
034353	08/26/15	CASTALITE	LOGAN, UT 84323-0721	MASON MATERIALS	969.52
				MASON MATERIALS	1,069.52
034354	08/26/15	GREENE, CHAD	PRESTON, ID 83263	REIMB. CAST MATERIALS	847.71
034355	08/26/15	HAYES, DEANN	GEORGETOWN, ID 83239	TRAVEL - 2015 INST OF BEST PRACT	392.29
034356	08/26/15	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. JH MAINTENANCE SUPPLIES	242.73
034357	08/26/15	PEREZ, RAMON	PRESTON, ID 83263	ALT SCHOOL MAINT	85.00
034358	08/27/15	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECH EQUIPMENT & SUPPLIES	11,916.98
				REIMB. TECH EQUIPMENT & SUPPLIES	4,952.13
034359	08/31/15	TAYLOR, BELINDA	PRESTON, ID 83263	REFUND BLUE CROSS DED	1,235.98
034360	08/31/15	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	5,000.00
034361	08/31/15	EDWARDS, HARLEY	PRESTON, ID 83263	PAYROLL CORRECTION	252.82
034362	08/31/15	NORTHSTAR'S ULTIMATE OUTDOORS	PRESTON, ID 83263	2015 POLARIS RANGER	8,872.22
034372	08/31/15	STAPLES	COLUMBUS, OH 43218-3174	HP OFFICE JET PRINTER	349.99
				LESS CREDIT ON ACCT	56.11CR
034388	08/31/15	TOSHIBA AMERICAN INFO SYSTEMS	CHICAGO, IL 60693	** VOID **	0.00
034389	08/31/15	TOSHIBA AMERICAN INFO SYSTEMS	CHICAGO, IL 60693	30 LAPTOP COMPUTERS - CAST PROG	11,250.00