

(Mo-Yr: 12-2015-12-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034871	12/02/15	IDAHO COMMUNITY FOUNDATION	BOISE, ID 83702	PRESTON SCHOOL ENDOWMENT FD	550,000.00
034872	12/02/15	CROOKSTON, STEVE	PRESTON, ID 83263	TRAVEL - BLACKFOOT	71.05
034873	12/02/15	HAMBLIN, KAYLYNN	SMITHFIELD, UT 84335	REIMB. TITLE I SUPPLIES	62.34
034874	12/02/15	ALL-STATE/IMEA	TWIN FALLS, ID 83301	REGISTRATION FEE - BAND	720.00
				REGISTRATION FEE - ORCHESTRA	240.00
034875	12/02/15	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	K TOBLER RETIREMENT	100.00
034876	12/02/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
034877	12/03/15	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	109.87
034878	12/03/15	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	JR HIGH MAINTENANCE	49.15
				HS ADDITION ELECTRICAL	252.94
				LESS DISCOUNT	3.02CR
034879	12/03/15	JOHNSON, TARA	PRESTON, ID 83263	REIMB. CERTIFIED MAIL POSTAGE	13.48
034880	12/03/15	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - GIRLS BASKETBALL	49.00
034881	12/03/15	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	9,094.49
034882	12/03/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	14,064.48
				FOOD SERVICE ELECTRIC	2,644.74
034883	12/03/15	CHILD, KAREN	PRESTON, ID 83263	REIMB. ED FOUNDATION SUPPLIES	53.64
034884	12/07/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INSURANCE	72,937.61
034885	12/09/15	CHRISTOPHERSON, E. JAY	PROVIDENCE, UT 84332	ARCHITECT FEE - PIONEER PROJ	12,000.00
034886	12/09/15	BTU SERVICES, INC	NORTH BABYLON, NY 11703	FOOD SERVICE SUPPLIES	1,613.07
				FOOD SERVICE SUPPLIES	1,433.96
				FOOD SERVICE SUPPLIES	1,613.07
034887	12/09/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	3,261.91
				FOOD PURCHASES	2,559.48
				FOOD PURCHASES	2,637.66
034888	12/09/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	207.49
034889	12/09/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	30,330.13
034890	12/09/15	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	10,868.37
034891	12/09/15	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	10,868.17
034892	12/09/15	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	HIGH SCHOOL TEACHER LUNCHES	525.40
				JR HIGH TEACHER LUNCHES	660.30
				OAKWOOD TEACHER LUNCHES	273.35
				ALT SCHOOL TEACHER LUNCHES	230.75
034893	12/09/15	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	29.12
034894	12/09/15	TECHNO PLY, LTD	OAKDALE, NY 11769	FOOD SERVICE SUPPLIES	1,619.82
				FOOD SERVICE SUPPLIES	1,436.40
				FOOD SERVICE SUPPLIES	1,763.82
034895	12/09/15	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. FURNACE BLOWER MOTOR	80.05
				REIMB. STEAM TRAP PURCHASE	229.65
				REIMB. STEAM TRAP PURCHASE	142.98
034896	12/09/15	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-7103	STAMPED ENVELOPES - DIST OFFICE	3,079.20
034897	12/10/15	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	5,000.00
034898	12/10/15	HARRIS, LYNN R	PRESTON, ID 83263	REIMB. PLANBOOK SUBSCRIPTION	25.00
034899	12/10/15	TAYLOR, DAWN	DAYTON, ID 83232	TRAVEL - SESTA CONF	60.25
				TRAVEL - BURLEY AUTISM CONF	22.00
				REIMB. GASOLINE - CONF TRAVEL	22.20
				MEALS - CONF TRAVEL	22.00
034900	12/14/15	SESSIONS, JEFF	PRESTON, ID 83263	SR PROJECT FOLDERS	403.64
034901	12/14/15	WEX BANK	CAROL STREAM, IL 60197-6293	BUS FUEL	4,024.94
034902	12/14/15	UNIVERSITY OF UTAH FOR UAEE	SALT LAKE CITY, UT 84112	REGISTRATION - TEACHER FAIR	400.00
034903	12/14/15	ADVANCED HARDWARE SUPPLY, INC	BOISE, ID 83713	WOOD SHOP SUPPLIES	55.57
				CONTURO EDGEBANDER	39.00
				WOOD SHOP SUPPLIES	27.09
				CONTURO EDGEBANDER	3,734.36
				CONTURO EDGEBANDER	249.64
034904	12/14/15	ADVANCED MACHINERY	KAYSVILLE, UT 84037	DUST COLLECTOR BAGS - CABINET MK	332.00
034905	12/14/15	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	20.17
				BUS SHOP LAUNDRY	32.35
				BUS SHOP LAUNDRY	20.17
				BUS SHOP LAUNDRY	33.57
034906	12/14/15	AMERICAN TIME & SIGNAL CO.	DASSEL, MI 55325-0707	WIRE GUARDS - OLD HS GYM	75.87
034907	12/14/15	BEACON METALS, INC	SALT LAKE CITY, UT 84165	DOORS	1,952.58
034908	12/14/15	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - R WINDLEY	75.00
034909	12/14/15	BOMGAARS	SIOUX CITY, IA 51103-5208	MAINTENANCE SUPPLIES	38.97
034910	12/14/15	CACHE VALLEY FIRE EXTINGUISHER	NEWTON, UT 84327	EXTINGUISHERS FOR HS ADDN	468.00
034911	12/14/15	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	LEGAL - ANNUAL REPORT	116.36
				LEGAL - ROOFING BIDS	54.92
034912	12/14/15	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	138.15
				TRIP BUS FUEL	179.24
				TRIP BUS FUEL	102.42
034913	12/14/15	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	83.75
034914	12/14/15	CENTURY LINK	PHOENIX, AZ 85038-9040	PHONE	852.53
034915	12/14/15	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	108.35
034916	12/14/15	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	OAKWOOD MAINTENANCE	438.87
034917	12/14/15	HANSEN GLASS & PAINT	PRESTON, ID 83263	MAINTENANCE SUPPLIES	121.00
				MAINTENANCE SUPPLIES	111.00
				WINDOWS - HS ADDN	6,300.00
034918	12/14/15	HIGH ALTITUDE COMMUNICATIONS	SMITHFIELD, UT 84335	HIGH SCHOOL BASE RADIO UPGRADE	249.98
				JR HIGH BASE RADIO UPGRADE	95.00
				PIONEER BASE RADIO UPGRADE	110.00
				OAKWOOD BASE RADIO UPGRADE	170.00
034919	12/14/15	HILLMAN, HEATH	DAYTON, ID 83232	REPAIR - MAINT BLDG DOOR	105.00
				GARAGE DOOR - HAS ADDN	850.00
034920	12/14/15	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	NEW BOARD MEMBER PACKET	250.00
034921	12/14/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	NOVEMBER SALES TAX	64.02
				NOVEMBER SALES TAX	79.27
034922	12/14/15	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	1,643.90
				SPEECH THERAPY SERVICES	2,833.88
034923	12/14/15	INTERMOUNTAIN HYDRAULICS	SMITHFIELD, UT 84335	HYDRAULIC FLUID	20.00
034924	12/14/15	INTERSTATE BATTERY SYSTEM	TWIN FALLS, ID 83301	BUS BATTERIES	363.90
034925	12/14/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATON	425.42
				MEDICAID ADMINISTRATON	394.07

(Mo-Yr: 12-2015-12-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034926	12/14/15	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING FEES	131.25
034927	12/14/15	JOHNSON, TARA	PRESTON, ID 83263	TRAVEL - MARSH VALLEY	30.10
034928	12/14/15	KELLY'S PETROLEUM COMPANY	PRESTON, ID 83263	DRIVER ED CAR GASOLINE	355.86
034929	12/14/15	KING'S VARIETY STORE	PRESTON, ID 83263	AFTER SCHOOL PROGRAM SUPPLIES	4.45
				AFTER SCHOOL PROGRAM SUPPLIES	4.30
034930	12/14/15	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BOLTS/SCREWS - BUS PARTS	75.34
034931	12/14/15	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL FEES	243.67
034932	12/14/15	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	DRIVER ED AUTO PARTS	54.99
				AUTO TECH SUPPLIES	183.58
				MAINTENANCE SUPPLIES	18.18
				BUS PARTS	122.75
034933	12/14/15	NATIONAL GEOGRAPHIC SOCIETY	BOONE, IA 50037-0863	SPECIAL ED SUPPLIES	59.40
034934	12/14/15	NCS PEARSON	CHICAGO, IL 60693	VO ED BUSINESS - MOS TEST SITE	1,650.00
034935	12/14/15	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	JR HIGH LIBRARY	297.64
034936	12/14/15	PRAXAIR DIST INC	DALLAS, TX 75312-0812	VO AG WELDING SUPPLIES	668.54
034937	12/14/15	PRESTON AUTO PARTS	PRESTON, ID 83263	BUS PARTS	661.82
				MAINTENANCE SUPPLIES	443.07
				AUTO TECH SUPPLIES	9.23
034938	12/14/15	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,123.00
034939	12/14/15	PRESTON GOLF & COUNTRY CLUB	PRESTON, ID 83263	2016 MEMBERSHIP DUES	1,600.00
034940	12/14/15	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	JR HIGH SOUND SYSTEM	8,416.20
				HIGH SCHOOL ADDN SOUND SYSTEM	2,060.55
034941	12/14/15	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	MAINTENANCE SUPPLIES	17.49
034942	12/14/15	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	DRIVER ED CAR GASOINE	28.56
				GROUND'S GASOLINE	196.54
				VO AG GASOLINE	20.20
				ELECTRICIAN GASOLINE	89.21
				MAINTENANCE & PLOWS - GASOLINE	234.90
034943	12/14/15	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	DIRECT DEPOSIT FORMS	375.29
034944	12/14/15	SOUTH FORK HARDWARE	MORGAN, UT 84050	ALT SCHOOL SUPPLIES	65.02
				OAKWOOD MAINT	4.36
				MAINTENANCE SUPPLIES	379.37
				AFTER SCHOOL SUPPLIES	27.56
034945	12/14/15	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	HIGH SCHOOL MAINT	424.19
				JR HIGH CAFETERIA	296.96
				LESS CREDIT	93.89CR
034946	12/14/15	STAPLES	COLUMBUS, OH 43218-3174	DIST OFFICE SUPPLIES	63.56
034947	12/14/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	REGISTRATION - TARA JOHNSON	60.00
034948	12/14/15	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	7,857.00
034949	12/14/15	STOKES MARKET PLACE	PRESTON, ID 83263	ALT SCHOOL SUPPLIES	7.50
				MAINTENANCE SUPPLIES	100.67
				TECHNOLOGY SUPPLIES	28.99
				JR HIGH MAINT	79.44
				HIGH SCHOOL MAINT	198.90
				AFTER SCHOOL SUPPLIES	20.53
				BUS SHOP SUPPLIES	36.92
				FOOD PURCHASES	110.31
034950	12/14/15	SWAINSTON MILL & CABINET	PRESTON, ID 83263	CABINET FOR DIST SUPT OFFICE	2,213.00
034951	12/14/15	TIRE FACTORY FLEET & COMMERCIAL	REXBURG, ID 83440	SERVICE CALL - TRAVEL BUS	337.23
034952	12/14/15	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	TRAVEL BUS PARTS	103.82
				BUS PARTS	2,501.55
034953	12/14/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	PIONEER SUPPLIES	445.19
				COPIER AGREEMENT	331.94
034954	12/14/15	VALLEY WIDE CO-OP	PRESTON, ID 83263	BUS FUEL	499.41
				LESS FED TAX	51.40CR
				PROPANE	90.17
				MAINTENANCE SUPPLIES	79.92
034955	12/14/15	WESTERN STATES CHEMICAL	BOISE, ID 83713	BRAKE SERVICE - BUSES	199.59
034956	12/14/15	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				COPIER LEASE	1,566.81
034957	12/14/15	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	54.00
034958	12/14/15	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	6.00
034959	12/14/15	GUNDERSON, LANNA	DAYTON, ID 83232	DRIVER MEALS	6.00
034960	12/14/15	HASLAM, CARL	PRESTON, ID 83263	DRIVER MEALS	12.00
034961	12/14/15	SISTRUNK, CHARLY	PRESTON, ID 83263	DRIVER MEALS	18.00
034962	12/14/15	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	12.00
034963	12/16/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 122015	283.03
				EMPLOYER FICA - 122015	1,275.24
				EMPLOYER SHARE FICA - 122015	2,324.19
				EMPLOYER SHARE M/CAR - 122015	3,334.37
				EMPLOYER SHARE FICA - 122015	292.23
				EMPLOYER SHARE M/CAR - 122015	2,272.37
				EMPLOYER SHARE FICA - 122015	483.11
				EMPLOYER SHARE FICA - 122015	179.34
				EMPLOYER SHARE M/CAR - 122015	926.16
				EMPLOYER SHARE M/CAR - 122015	879.04
				EMPLOYER FICA - 122015	66.11
				EMPLOYER SHARE M/CAR - 122015	2,272.53
				EMPLOYER SHARE FICA - 122015	182.64
				EMPLOYER SHARE FICA - 122015	808.28
				EMPLOYER SHARE M/CAR - 122015	629.00
				EMPLOYER SHARE FICA - 122015	1,330.90
				EMPLOYER SHARE M/CAR - 122015	342.41
				EMPLOYER SHARE FICA - 122015	382.09
				EMPLOYER SHARE FICA - 122015	13,717.60
				EMPLOYER SHARE FICA - 122015	148.25
				EMPLOYER M/CARE - 122015	18.57
				EMPLOYER SHARE FICA - 122015	14,474.18
				EMPLOYER SHARE FICA - 122015	1,770.23
				EMPLOYER SHARE FICA - 122015	6.33
				EMPLOYER SHARE FICA - 122015	1,199.90
				EMPLOYER SHARE M/CAR - 122015	750.19

(Mo-Yr: 12-2015-12-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034964	12/16/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 122015	343.15
				Pyrl Salary Transfer - 122015	2,449.18
				Pyrl Salary Transfer - 122015	7,785.90
				Pyrl Salary Transfer - 122015	2,822.50
				Pyrl Salary Transfer - 122015	6,677.50
				Pyrl Salary Transfer - 122015	5,039.60
				Pyrl Salary Transfer - 122015	18,379.40
				Pyrl Salary Transfer - 122015	12,339.41
				Pyrl Salary Transfer - 122015	173,440.91
				Pyrl Salary Transfer - 122015	31,992.97
				Pyrl Salary Transfer - 122015	189,859.21
				Pyrl Salary Transfer - 122015	4,485.58
				Pyrl Salary Transfer - 122015	6,528.48
				Pyrl Salary Transfer - 122015	2,387.38
				Pyrl Salary Transfer - 122015	4,601.66
				Pyrl Salary Transfer - 122015	16,050.39
				Pyrl Salary Transfer - 122015	8,858.50
				Pyrl Salary Transfer - 122015	3,938.41
				Pyrl Salary Transfer - 122015	4,166.66
				Pyrl Salary Transfer - 122015	8,208.33
				Pyrl Salary Transfer - 122015	3,237.75
				Pyrl Salary Transfer - 122015	34,249.98
				Pyrl Salary Transfer - 122015	13,341.52
				Pyrl Salary Transfer - 122015	1,937.99
				Pyrl Salary Transfer - 122015	30,678.14
				Pyrl Salary Transfer - 122015	12,992.75
				Pyrl Salary Transfer - 122015	7,393.33
				Pyrl Salary Transfer - 122015	15,425.07
				Pyrl Salary Transfer - 122015	551.25
				Pyrl Salary Transfer - 122015	83.33
				Pyrl Salary Transfer - 122015	17,877.39
				Pyrl Salary Transfer - 122015	31,917.63
				Pyrl Salary Transfer - 122015	311.97
				Pyrl Salary Transfer - 122015	9,999.07
				Pyrl Salary Transfer - 122015	4,859.75
				Pyrl Salary Transfer - 122015	4,041.79
				Pyrl Salary Transfer - 122015	870.00
034965	12/16/15	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 122015	524.40
				BLUE CROSS INSURANCE - 122015	572.63
				BLUE CROSS BENEFIT - 122015	2,725.20
				BLUE CROSS BENEFIT - 122015	1,573.20
				BLUE CROSS BENEFIT - 122015	2,220.86
				BLUE CROSS BENEFIT - 122015	1,152.00
				BLUE CROSS BENEFIT - 122015	6,181.20
				BLUE CROSS BENEFIT - 122015	1,152.05
				BLUE CROSS BENEFIT - 122015	3,339.92
				BLUE CROSS BENEFIT - 122015	1,599.73
				BLUE CROSS BENEFIT - 122015	2,097.60
				BLUE CROSS BENEFIT - 122015	1,334.10
				BLUE CROSS BENEFIT - 122015	29,561.96
				BLUE CROSS BENEFIT - 122015	27,011.35
				BLUE CROSS BENEFIT - 122015	4,271.96
				BLUE CROSS INS - 122015	2,152.01
				BLUE CROSS BENEFIT - 122015	4,330.32
				BLUE CROSS BENEFIT - 122015	527.34
				BLUE CROSS BENEFIT - 122015	54.97
				BLUE CROSS BENEFIT - 122015	2,097.60
				BLUE CROSS INSURANCE - 122015	89.75
				BLUE CROSS BENEFIT - 122015	8.60
034966	12/16/15	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE INSURA - 122015	1.63
				STANDARD LIFE INSURA - 122015	8.67
				STANDARD LIFE BEN - 122015	66.50
				STANDARD LIFE BEN - 122015	509.42
				STANDARD LIFE BEN - 122015	277.07
				STANDARD LIFE BEN - 122015	571.40
				STANDARD LIFE BEN - 122015	9.50
				LIFE INS - 122015	46.76
				STANDARD LIFE BEN - 122015	74.92
				STANDARD LIFE BEN - 122015	9.50
				STANDARD LIFE BEN - 122015	47.50
				STANDARD LIFE BEN - 122015	9.55
				STANDARD LIFE BEN - 122015	28.50
				STANDARD LIFE BEN - 122015	10.33
				STANDARD LIFE INSURA - 122015	0.69
				STANDARD LIFE BEN - 122015	46.40
				STANDARD LIFE BEN - 122015	19.00
				STANDARD LIFE BEN - 122015	114.00
				STANDARD LIFE BEN - 122015	104.50
				STANDARD LIFE BEN - 122015	9.50
				STANDARD LIFE BEN - 122015	68.96
				STANDARD LIFE BEN - 122015	0.16
				STANDARD LIFE BEN - 122015	27.04
				STANDARD LIFE BEN - 122015	28.50
034967	12/16/15	PRESTON SCHOOL DISTRICT 201		EMPLOYER SHARE PERSI - 122015	445.83
				EMPLOYER SHARE PERSI - 122015	512.63
				EMPLOYER SHARE PERSI - 122015	2,080.56
				EMPLOYER SHARE PERSI - 122015	1,131.90
				EMPLOYER SHARE PERSI - 122015	929.42
				RETIREMENT SICK LVE - 122015	103.46
				EMPLOYER SHARE PERSI - 122015	1,007.66
				EMPLOYER PERSI - 122015	35.32
				EMPLOYER SHARE PERSI - 122015	1,287.54

(Mo-Yr: 12-2015-12-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 122015	5,371.94
				EMPLOYER SHARE PERSI - 122015	2,939.19
				RETIREMENT SICK LVE - 122015	327.15
				EMPLOYER SHARE PERSI - 122015	2,144.82
				EMPLOYER SHARE PERSI - 122015	101.02
				RETIREMENT SICK LVE - 122015	11.24
				EMPLOYER SHARE PERSI - 122015	1,470.79
				EMPLOYER PERSI - 122015	524.17
				RETIREMENT SICK LVE - 122015	369.18
				EMPLOYER SHARE PERSI - 122015	1,007.08
				RETIREMENT SICK LVE - 122015	2,218.24
				RETIREMENT SICK LVE - 122015	2,245.92
				RET SICK LVE - 122015	117.97
				RETIREMENT SICK LVE - 122015	402.16
				RETIREMENT SICK LVE - 122015	57.04
				RETIREMENT SICK LVE - 122015	231.59
				RETIREMENT SICK LVE - 122015	125.99
				RETIREMENT SICK LVE - 122015	112.15
				RETIREMENT SICK LVE - 122015	143.31
				RETIREMENT SICK LVE - 122015	597.94
				RETIREMENT SICK LVE - 122015	238.73
				RETIREMENT SICK LVE - 122015	163.71
				RETIREMENT SICK LVE - 122015	112.10
				EMPLOYER SHARE PERSI - 122015	342.17
				EMPLOYER SHARE PERSI - 122015	21,643.42
				EMPLOYER SHARE PERSI - 122015	564.29
				EMPLOYER PERSI - 122015	1,983.43
				EMPLOYER SHARE PERSI - 122015	3,613.09
				EMPLOYER SHARE PERSI - 122015	1,419.08
				EMPLOYER PERSI - 122015	109.44
				RETIREMENT SICK LVE - 122015	10.48
				EMPLOYER SHARE PERSI - 122015	308.09
				EMPLOYER SHARE PERSI - 122015	19,929.15
034968	12/16/15	AMAZON.COM	ORLANDO, FL 32896-0016	OAKWOOD LIBRARY BOOKS	968.75
034969	12/16/15	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	58.95
				BUS PARTS	387.98
				BUS PARTS	219.94
034970	12/16/15	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
034971	12/16/15	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
034972	12/16/15	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	275.79
				OAKWOOD	250.53
				JR HIGH	55.90
				JR HIGH	48.35
				OAKWOOD	669.29
				OAKWOOD	31.49
				HIGH SCHOOL	707.28
				ALT SCHOOL	121.31
				HIGH SCHOOL	69.44
				HIGH SCHOOL	404.35
				HIGH SCHOOL	230.75
				JR HIGH	1,299.18
				HIGH SCHOOL	90.60
				HIGH SCHOOL	37.84
				HIGH SCHOOL	143.34
				PIONEER	362.63
				HIGH SCHOOL	37.84
				HIGH SCHOOL	37.84
				HIGH SCHOOL	113.52
				PIONEER	293.63
034973	12/16/15	HIGH ALTITUDE COMMUNICATIONS	SMITHFIELD, UT 84335	BUS RADIO UPGRADES - STATE APP'D	3,682.50
034974	12/16/15	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	BUS SHOP SUPPLIES- CABLE TIE,GLOVE	82.11
034975	12/16/15	NUTS FOR YOU	PRESTON, ID 83263	GIFT TINS	119.96
034976	12/16/15	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	PSR SERVICES	9,127.29
034977	12/16/15	SAW STOP, LLC	TUALATIN, OR 97062	SWITCH REPLACEMENT	115.00
034978	12/16/15	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - TEMPLE SQUARE TRIP	22.00
034979	12/16/15	U S POST OFFICE	PRESTON, ID 83263	700 - 49 CENT STAMPS	343.00
034980	12/17/15	CROOKSTON, STEVE	PRESTON, ID 83263	26 COMPUTERS - VO ED BUSINESS	9,285.38
				CAMERAS-- ALL BLDGS	4,296.93
				TRAINING EXPENSE	135.00
				TECHNOLOGY EQUIP - SUPPLIES	5,561.16
034981	12/17/15	TALBOT, REGAN	PRESTON, ID 83263	PAYROLL - LATE TIME SHEET	90.00
034982	12/31/15	CHEVRON TEXACO	CHARLOTTE, NC 28272-0887	BUS FUEL	158.32
034983	12/31/15	HEUSSER, LORI	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	23.46
034984	12/31/15	KUNZ, CRAIG	PRESTON, ID 83263	PORTABLE RAMPS	30.95
				EYE WASH STATIONS	1,488.00
034985	12/31/15	U S POST OFFICE	PRESTON, ID 83263	8 ROLLS 49 CENT STAMPS	392.00