

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035128	02/02/16	ANDREASEN, CHRISTIAN	GRACE, ID 83241	LABOR - PULLING WIRE-HS ADDN	40.00
				LABOR - ROOF - HS ADDN	70.00
035129	02/02/16	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
035130	02/02/16	HICKS, JORDAN	PRESTON, ID 83263	PULLING WIRE - NEW CLASSROOMS	40.00
035131	02/02/16	JOHNSON, TARA	PRESTON, ID 83263	TRAV, MEALS, LODGING - STATE MTGS	359.28
				REIMB. CERTIFIED POSTAGE	12.49
035132	02/02/16	KUNZ, CALVIN	PRESTON, ID 83263	LABOR - PULLING WIRE - HS ADDN	80.00
035133	02/02/16	KUNZ, RUSSELL	PRESTON, ID 83263	LABOR - PULLING WIRE - HS ADDN	40.00
035134	02/02/16	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS - GEM STATE HONOR BAND	36.96
				MEALS - BYU I HONOR BAND	20.23
035135	02/02/16	HICKS, TRANCE	PRESTON, ID 83263	LABOR - PULLING WIRE - HS ADDN	40.00
035136	02/03/16	RACER SERVICE	NIBLEY, UT 84321	PARTIAL PMT - STEAMER PART	1,000.00
035137	02/03/16	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. SUPPLIES - ELECTRONICS	36.77
035138	02/03/16	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	PIONEER MAINTENANCE	96.06
				HS ADD'N ELECTRICAL	495.24
				LESS DISCOUNT	5.91CR
035139	02/03/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - BASKETBALL AT CENTURY	42.00
035140	02/03/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	16,682.89
035141	02/03/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	17,048.70
				FOOD SERVICE ELECTRIC	2,978.36
035142	02/03/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	JR HIGH SUPPLIES	239.60
035143	02/03/16	SESSIONS, JEFF	PRESTON, ID 83263	REIMB. CHAIRS/TABLES - TESTING	1,277.71
035144	02/03/16	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. STEAM TRAPS PURCHASED	101.80
				REIMB. STEAM TRAPS PURCHASED	179.98
035145	02/08/16	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	5,000.00
035146	02/08/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	***VOID***	0.00
035147	02/08/16	JOHNSON, REBECCA	PRESTON, ID 83263	REIMB. ED FOUNDATION GRANT EXP	219.06
035148	02/08/16	MASERGY CLOUD COMMUNICATIONS	LOS ANGELES, CA 90045	NEW PHONE SYSTEM	15,632.85
				LESS SALES TAX EXEMPT	1,002.20CR
035149	02/08/16	NELSON, HOWARD A.	LEWISTON, UT 84320	REIMB. SUPPLIES PURCHASED	9.41
035150	02/08/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	INVOICE 16T000364	49.21
				INVOICE 16T000364	1.03CR
035151	02/08/16	WANGSGAARD INCORPORATED	PRESTON, ID 83263	PIONEER SCHOOL MAINT	169.80
				HEATING CONTRACT - HS ADDN	30,000.00
035152	02/08/16	WEX BANK	CAROL STREAM, IL 60197-6293	BUS FUEL	4,738.68
035153	02/08/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	SHOP TOOLS	197.11
				BUS PARTS	61.48
				SHOP TOOLS	359.96
035154	02/08/16	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	ROOFING - HS ADDITION	53,509.00
035155	02/09/16	HANSEN, LARRY	PRESTON, ID 83263	REIMB. HIGH SCHOOL MAINT	149.22
				REIMB. SUPPLIES PURCHASED	38.27
035156	02/09/16	COATS, GENTRY	PRESTON, ID 83263	REIMB. ED FOUNDATION GRANT EXP	94.36
035157	02/09/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - PRINCIPAL MEETING	95.20
035158	02/09/16	RENAISSANCE LEARNING	WIS. RAPIDS, WI 54495-5036	ACCELERATED MATH SUBSCRIPTION	1,113.00
035159	02/11/16	CHRISTOPHERSON, E. JAY	PROVIDENCE, UT 84332	ARCHITECT FEE	12,000.00
035160	02/11/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	98,194.16
035161	02/11/16	IDAHO FISH AND GAME	BOISE, ID 83707	***VOID***	0.00
035162	02/11/16	MURRAY, CINDY	PRESTON, ID 83263	REIMB. FOR CD PLAYER	49.99
035163	02/11/16	ZOLLINGER, CINDY	WELLSVILLE, UT 84339	REIMB. - CLASSROOM SUPPLIES	428.39
035164	02/11/16	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE SUPPLIES	335.98
035165	02/11/16	ED ADAMS	PLEASANT GROVE, UT 84062	APPLES - FOOD SERVICE	600.00
035166	02/11/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	3,149.56
				FOOD PURCHASES	5,148.42
				FOOD PURCHASES	1,892.12
035167	02/11/16	GEE, MARC	PRESTON, ID 83263	TRAVEL - DAY ON HILL	262.40
035168	02/11/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	660.94
035169	02/11/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	20,789.48
035170	02/11/16	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	7,914.92
035171	02/11/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	13,070.96
035172	02/11/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	FOOD SERVICE SUPPLIES	282.79
				FOOD SERVICE SUPPLIES	127.18
				FOOD SERVICE SUPPLIES	27.28
035173	02/11/16	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	HIGH SCHOOL TEACHER LUNCHES	514.75
				JR HIGH TEACHER LUNCHES	720.65
				OAKWOOD TEACHER LUNCHES	280.45
				ALT SCHOOL TEACHER LUNCHES	291.10
035174	02/11/16	SKINNER, KRISTIN P	CLIFTON, ID 83228	AFTER SCHOOL SUPPLIES	53.00
035175	02/11/16	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	32.48
035176	02/11/16	TECHNO PLY, LTD	OAKDALE, NY 11769	FOOD SERVICE SUPPLIES	1,439.82
035177	02/11/16	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE SUPPLIES	818.40
035178	02/11/16	IDAHO FISH AND GAME	BOISE, ID 83707	HUNTER SAFETY	72.00
035179	02/16/16	BTU SERVICES, INC	NORTH BABYLON, NY 11703	TILE & GROUT CLEANER	1,613.07
				GLASS CLEANER	1,433.96
035180	02/16/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - GIRL'S BASKETBALL	91.63
035181	02/16/16	ICRMP	BOISE, ID 83715	PROPERTY & LIABILITY INS	26,752.00
035182	02/16/16	KUNZ, CRAIG	PRESTON, ID 83263	STEAM TRAPS - HIGH SCHOOL	179.99
035183	02/16/16	LOWE, KIM	GRACE, ID 83241	REFUND LUNCH FUNDS	18.55
035184	02/16/16	TITENSOR, ALICE	PRESTON, ID 83263	TRANSPORT LUNCHES	4.48
035185	02/16/16	WOODWARD, DON G	FRANKLIN, ID 83237	TRAVEL - TRAINING CONF	47.60
035186	02/17/16	ABS TELECOM	SALT LAKE CITY, UT 84119	SNOM PAGING UNITS	600.00
035187	02/17/16	ADVANCED EDUCATION INC	ATLANTA, GA 31193-3823	E PROVE MAINT FEES	175.00
035188	02/17/16	ADVANCED HARDWARE SUPPLY, INC	BOISE, ID 83713	WOODSHOP SUPPLIES	218.07
				WOODSHOP SUPPLIES	501.52
035189	02/17/16	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	107.98
035190	02/17/16	AMAZON.COM	ORLANDO, FL 32896-0016	ED FOUNDATION GRANT - MORTENSEN	83.92
				ED FOUNDATION GRANT - ROSENAUER	616.60
				ED FOUNDATION GRANT - E LARSEN	59.94
				DISTRICT OFFICE SUPPLIES	89.09
035191	02/17/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LAW CONF REGISTRATION - GEE	260.00
				LAW CONF REGISTRATION - LORDS	260.00
				LAW CONF REGISTRATION - ELISON	260.00
				LAW CONF REGISTRATION - JENSON	260.00

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035192	02/17/16	ATLAS PEN & PENCIL CORP	DALLAS, TX 75284-7379	OAKWOOD SUPPLIES	128.15
035193	02/17/16	BOMGAARS	SIOUX CITY, IA 51103-5208	HIGH SCHOOL MAINTENANCE	229.98
				HIGH SCHOOL MAINTENANCE	1.95
035194	02/17/16	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	1,287.30
035195	02/17/16	BUETTS FENCE COMPANY LLC	INKOM, ID 83245	REPAIR VINYL FENCE	185.00
035196	02/17/16	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	HS ADDITION BUILDING MATERIALS	5,950.66
035197	02/17/16	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CORE DRILLING CONCRETE	332.00
035198	02/17/16	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	93.31
				TRIP BUS FUEL	109.25
				TRIP BUS FUEL	114.04
				TRIP BUS FUEL	163.32
035199	02/17/16	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	58.74
035200	02/17/16	CENTURY LINK	PHOENIX, AZ 85038-9040	PHONE SERVICE	853.20
035201	02/17/16	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
035202	02/17/16	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	108.35
035203	02/17/16	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	HS ADDITION ELECTRICAL	198.09
				HS ADDITION ELECTRICAL	39.78
035204	02/17/16	DIRECT SUPPLY, INC	MILWAUKEE, WI 53288-0201	SPECIAL ED SUPPLIES	678.98
035205	02/17/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS SHOP SUPPLIES	233.49
035206	02/17/16	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	PIONEER LIBRARY	619.93
035207	02/17/16	GLENNS ELECTRIC MOTORS	LOGAN, UT 84321	BOILER PUMP REPAIR	99.19
035208	02/17/16	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
035209	02/17/16	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	297.82
				JR HIGH	384.70
				HIGH SCHOOL	112.09
				HIGH SCHOOL	89.30
				JR HIGH	56.48
				PIONEER	298.84
				PIONEER	118.79
				OAKWOOD	278.71
				JR HIGH	117.20
				HIGH SCHOOL	28.80
				OAKWOOD	406.07
				HIGH SCHOOL	89.80
				HIGH SCHOOL	1,097.21
				CREDIT MEMO	21.34CR
				JR HIGH	37.50
				HIGH SCHOOL	453.21
				HIGH SCHOOL	510.63
035210	02/17/16	HILLMAN, HEATH	DAYTON, ID 83232	SERVICE CALL = MAINT BLDG	60.00
035211	02/17/16	HOUGHTON MIFFLIN & COMPANY	CHICAGO, IL 60693	SPECIAL ED SUPPLIES	760.10
035212	02/17/16	INNOCORP, LTD	VERONA, WI 53593-0064	ED FOUNDATION GRANT - MARLOW	490.00
035213	02/17/16	INTERMOUNTAIN HYDRAULICS	SMITHFIELD, UT 84335	MAINT SUPPLIES	57.00
035214	02/17/16	INTERSTATE BATTERY SYSTEM	TWIN FALLS, ID 83301	BUS BATTERIES	35.85
035215	02/17/16	INTERSTATE BATTERY CENTER	LOGAN, UT 84341	HIGH SCHOOL MAINT	32.80
035216	02/17/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	250.55
				ADMIN FEES	416.14
035217	02/17/16	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	SERVICE CALL - TRIP BUS	244.58
035218	02/17/16	KING'S VARIETY STORE	PRESTON, ID 83263	AFTER SCHOOL SUPPLIES	39.57
035219	02/17/16	LAKESHORE LEARNING MATERIALS	CARSON, CA 90810	PIONEER SUPPLIES	35.98
035220	02/17/16	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BRASS FITTING ASSORTMENT	211.79
035221	02/17/16	LOWE'S COMPANIES INC	ATLANTA, GA 30353-0954	OAKWOOD MAINTENANCE	63.54
035222	02/17/16	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	2,015.22
035223	02/17/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	POLICY BOOK UPDATES	450.00
				LEGAL FEES	119.00
035224	02/17/16	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	VO AG SUPPLIES	383.02
				AUTO TECH SUPPLIES	40.64
				BUS PARTS	514.26
				MAINTENANCE SUPPLIES	57.24
035225	02/17/16	NCS PEARSON	CHICAGO, IL 60693	SPECIAL ED SUPPLIES	138.00
				ED FOUNDATION GRANT	15.05
				ED FOUNDATION GRANT	496.77
035226	02/17/16	PEPPER & SON INC	EXTON, PA 19341	VOCAL MUSIC	80.69
035227	02/17/16	PLATT ELECTRIC	BOSTON, MA 02241-8759	CLASSROOM ADDN ELECTRIC	64.63
				CLASSROOM ADDN ELECTRIC	30.54
				CLASSROOM ADDN ELECTRIC	106.49
				CLASSROOM ADDN ELECTRIC	214.96
035228	02/17/16	PRAXAIR DIST INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	72.50
035229	02/17/16	PRESSURE WASHER SALES	PRESTON, ID 83263	REPAIR BUS WASHER	192.50
035230	02/17/16	PRESTON AUTO PARTS	PRESTON, ID 83263	GROUND'S EQUIP MAINT	82.70
				MAINTENANCE SUPPLIES	29.71
035231	02/17/16	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,093.00
035232	02/17/16	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REWARDS - LITTLEWOOD'S ROOM	300.00
				REIMB JAZZ FESTIVAL FEE	175.00
035233	02/17/16	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	JR HIGH TESTING SUPPLIES	328.21
				REIMB. ED FOUNDATION GRANT EXP	246.66
035234	02/17/16	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	MENTAL HEALTH SERVICES	17,158.75
035235	02/17/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	6.75
				GAS HEAT	10,048.46
035236	02/17/16	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	23.82
				JR HIGH SUPPLIES	68.52
				JR HIGH SUPPLIES	192.14
035237	02/17/16	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	PIONEER CUSTODIAL SUPPLIES	67.62
035238	02/17/16	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	MAINT EQUIP GASOLINE	100.94
				SNOW REMOVAL GASOLINE	524.81
				ELECTRICIAN TRUCK GASOLINE	39.39
				TECHNOLOGY VAN GASOLINE	40.83
035239	02/17/16	REALLY GOOD STUFF, INC	BOTSFORD, CT 06404-0386	ED FOUNDATION GRANT - WAKELY	191.25
035240	02/17/16	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	SPECIAL ED SUPPLIES	102.97
035241	02/17/16	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY, MO 65102-9966	DRY ERASE BDS - PIONEER	306.00
035242	02/17/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	OAKWOOD SUPPLIES	157.51
				ED FOUNDATION GRANT - JONES	197.97

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				ED FOUNDATION GRANT - CRANE/ELLIS	263.03
				OAKWOOD SUPPLIES	51.85
035243	02/17/16	SOUTH FORK HARDWARE	MORGAN, UT 84050	VO AG SUPPLIES	23.56
				OAKWOOD CAFETERIA SUPPLIES	5.67
				MAINTENANCE SUPPLIES	478.20
035244	02/17/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	PIONEER MAINT	101.66
				DISTRICT MAINT	64.49
035245	02/17/16	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	7,857.00
035246	02/17/16	STOKES MARKET PLACE	PRESTON, ID 83263	MAINTENANCE SUPPLIES	186.89
				ALT SCHOOL SUPPLIES	15.00
				CLEANING SUPPLIES - TRANSP	10.01
				TECHNOLOGY SUPPLIES	15.39
				DIST OFFICE SUPPLIES	19.76
				AFTER SCHOOL SUPPLIES	149.60
				FOOD SERVICE	180.94
035247	02/17/16	TEACHER SYNERGY INC	CHICAGO, IL 60675	JR HIGH SUPPLIES	59.99
035248	02/17/16	THYSSENKRUPP ELEVATOR	ATLANTA, GA 31193-3004	ELEVATOR MAINT CONTRACT	4,671.21
				LESS 3% DISCOUNT	140.14CR
				ELEVATOR MAINTNENANCE	356.00
035249	02/17/16	TIRE FACTORY FLEET &COMMERCIAL	REXBURG, ID 83440	BUS TIRES AND WHEELS	890.98
035250	02/17/16	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	TRIP BUS REPAIR	467.34
				BUS PARTS & REPAIR	1,652.33
035251	02/17/16	UNIDESK CORPORATION	MARLBOROUGH, MA 01752	SOFTWARE LICENSE & TRAINING	13,990.00
035252	02/17/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	350.45
035253	02/17/16	VALLEY WIDE CO-OP	PRESTON, ID 83263	MAINTENANCE SUPPLIES	90.68
				PROPANE	269.61
				BUS FUEL	295.19
				ICE MELT	319.48
035254	02/17/16	WPS	TORRANCE, CA 90503	ED FOUNDATION GRANT	388.30
035255	02/17/16	XEROX CORPORATION	PASADENA, CA 91189-0005	COPY FEES	999.21
				COPIER LEASE	1,434.47
				COPIER STAPLES	768.00
035256	02/17/16	*VOID CHECK*	,	** VOID **	0.00
035257	02/17/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	JANUARY SALES TAX	16.84
				JANUARY SALES TAX	101.88
035258	02/22/16	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	18.00
035259	02/22/16	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	24.00
035260	02/22/16	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	6.00
035261	02/22/16	GREGERSEN, VON	PRESTON, ID 83263	DRIVER MEALS	54.00
035262	02/22/16	GROVE HOTEL	BOISE, ID 83701	ROOM - CROOKSTON - TECHNOLOGY	393.00
035263	02/22/16	GUNDERSON, LANNA	DAYTON, ID 83232	DRIVER MEALS	36.00
035264	02/22/16	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	12.00
035265	02/22/16	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	42.00
035266	02/22/16	KUNZ, CRAIG	PRESTON, ID 83263	TRAVEL - TRAINING	265.60
035267	02/22/16	PLAZA MOTEL	PRESTON, ID 83263	ROOM - RICK BRODOCH	60.00
035268	02/22/16	SISTRUNK, CHARLY	PRESTON, ID 83263	DRIVER MEALS	48.00
035269	02/22/16	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	84.00
035270	02/25/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 022016	279.60
				EMPLOYER SHARE FICA - 022016	179.63
				EMPLOYER SHARE M/CAR - 022016	948.06
				EMPLOYER SHARE M/CAR - 022016	1,326.65
				EMPLOYER SHARE FICA - 022016	340.19
				EMPLOYER FICA - 022016	1,263.35
				EMPLOYER FICA - 022016	18.55
				EMPLOYER SHARE M/CAR - 022016	3,348.76
				EMPLOYER SHARE FICA - 022016	567.57
				EMPLOYER SHARE FICA - 022016	1,929.21
				EMPLOYER SHARE FICA - 022016	188.53
				EMPLOYER SHARE FICA - 022016	2,324.21
				EMPLOYER SHARE FICA - 022016	292.23
				EMPLOYER SHARE FICA - 022016	2,309.05
				EMPLOYER SHARE FICA - 022016	779.25
				EMPLOYER SHARE M/CAR - 022016	148.25
				EMPLOYER SHARE M/CAR - 022016	1,205.79
				EMPLOYER SHARE M/CAR - 022016	2,297.17
				EMPLOYER SHARE FICA - 022016	1,330.90
				EMPLOYER SHARE FICA - 022016	365.54
				EMPLOYER FICA - 022016	57.27
				EMPLOYER SHARE FICA - 022016	222.85
				EMPLOYER SHARE FICA - 022016	750.19
				EMPLOYER SHARE FICA - 022016	13,433.62
				EMPLOYER SHARE FICA - 022016	14,316.74
				EMPLOYER SHARE FICA - 022016	58.35
				EMPLOYER SHARE FICA - 022016	1,972.15
035271	02/25/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	VOCATIONAL ED - 022016	2,449.18
				EXCEPTIONAL CHILD TE - 022016	31,917.63
				DISTRICT ADMINISTRAT - 022016	8,208.33
				TITLE I - 022016	18,241.85
				SPECIAL ED - PART B - 022016	27,405.22
				PRESCHOOL AIDE - 022016	2,464.50
				21 CENTURY AFTER SCHOOL - 022016	4,899.16
				STANDARDS IMP. - 022016	311.97
				MEDIA AIDE - 022016	3,231.04
				PRESCHOOL TEACHER - 022016	3,938.41
				FOOD SERVICE - 022016	16,127.46
				ELEMENTARY TEACHER - 022016	172,160.91
				ELEMENTARY AIDE - 022016	6,820.36
				ALT SCHOOL - 022016	17,726.39
				MEDIA - 022016	4,859.75
				DISTRICT SECRETARY - 022016	2,858.06
				ADMINISTRATION - 022016	34,249.98
				BUSINESS OPERATIONS - 022016	1,937.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BUILDINGS & GROUNDS - 022016	31,039.70
				BUS DRIVER - 022016	17,809.26
				SCHOOL SECRETARY - 022016	13,500.53
				WEST SIDE CONST. - 022016	753.75
				BUS AIDE - 022016	664.25
				SEC TEACHER AIDE - 022016	2,640.42
				SECONDARY SUBSTITUTE - 022016	7,193.10
				TECHNOLOGY - 022016	4,166.66
				CONSTRUCTION - 022016	763.33
				S E I TEC CHARTER SCHOO - 022016	3,297.00
				ELEMENTARY SUBSTITUT - 022016	6,288.00
				SECONDARY TEACHER - 022016	189,979.21
				L E P / ESL - 022016	4,446.83
				SCHOOL ACTIVITIES - 022016	30,976.48
				GUIDANCE - 022016	18,379.40
				MAINTENANCE - 022016	13,279.81
				MECHANIC - 022016	7,535.83
035272	02/25/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	ANCILLARY (NON-TEACH - 022016	9,999.07
				BLUE CROSS BENEFIT - 022016	3,886.65
				BLUE CROSS BENEFIT - 022016	3,454.42
				BLUE CROSS INS - 022016	2,154.74
				BLUE CROSS BENEFIT - 022016	524.40
				BLUE CROSS BENEFIT - 022016	4,287.33
				BLUE CROSS BENEFIT - 022016	1,152.05
				BLUE CROSS BENEFIT - 022016	6,018.47
				BLUE CROSS INSURANCE - 022016	627.60
				BLUE CROSS INSURANCE - 022016	77.37
				BLUE CROSS BENEFIT - 022016	26,509.40
				BLUE CROSS BENEFIT - 022016	470.70
				BLUE CROSS BENEFIT - 022016	30,186.26
				BLUE CROSS BENEFIT - 022016	2,097.60
				BLUE CROSS BENEFIT - 022016	524.40
				BLUE CROSS BENEFIT - 022016	2,725.20
				BLUE CROSS BENEFIT - 022016	2,097.60
				BLUE CROSS BENEFIT - 022016	1,152.00
				BLUE CROSS BENEFIT - 022016	1,334.10
				BLUE CROSS BENEFIT - 022016	1,573.20
				BLUE CROSS BENEFIT - 022016	2,208.38
				BLUE CROSS BENEFIT - 022016	1,611.48
				BLUE CROSS BENEFIT - 022016	8.60
035273	02/25/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BENEFI - 022016	583.12
				STANDARD LIFE BEN - 022016	47.50
				STANDARD LIFE BEN - 022016	9.50
				STANDARD LIFE BEN - 022016	19.00
				STANDARD LIFE BEN - 022016	223.26
				STANDARD LIFE INSURA - 022016	9.50
				STANDARD LIFE BEN - 022016	9.50
				STANDARD LIFE BEN - 022016	111.05
				STANDARD LIFE BEN - 022016	9.50
				STANDARD LIFE BEN - 022016	28.50
				STANDARD LIFE BEN - 022016	104.50
				STANDARD LIFE BEN - 022016	9.50
				STANDARD LIFE BEN - 022016	7.12
				STANDARD LIFE BEN - 022016	78.79
				STANDARD LIFE BEN - 022016	113.18
				STANDARD LIFE INSURA - 022016	1.40
				LIFE INS - 022016	46.80
				STANDARD LIFE BEN - 022016	74.17
				STANDARD LIFE INSURA - 022016	0.70
				STANDARD LIFE BEN - 022016	46.21
				STANDARD LIFE BEN - 022016	509.83
				STANDARD LIFE BEN - 022016	0.16
				STANDARD LIFE BEN - 022016	27.26
				STANDARD LIFE BEN - 022016	29.45
035274	02/25/16	PRESTON SCHOOL DISTRICT 201	,	RETIREMENT SICK LVE - 022016	115.56
				EMPLOYER PERSI - 022016	524.17
				RETIREMENT SICK LVE - 022016	231.59
				RETIREMENT SICK LVE - 022016	125.99
				RETIREMENT SICK LVE - 022016	101.94
				EMPLOYER SHARE PERSI - 022016	1,503.27
				EMPLOYER SHARE PERSI - 022016	2,479.82
				EMPLOYER PERSI - 022016	94.35
				RETIREMENT SICK LVE - 022016	276.02
				EMPLOYER SHARE PERSI - 022016	1,038.22
				RETIREMENT SICK LVE - 022016	251.71
				EMPLOYER SHARE PERSI - 022016	3,613.10
				EMPLOYER SHARE PERSI - 022016	308.09
				EMPLOYER SHARE PERSI - 022016	1,237.77
				EMPLOYER SHARE PERSI - 022016	101.02
				RETIREMENT SICK LVE - 022016	11.24
				EMPLOYER SHARE PERSI - 022016	5,388.54
				RETIREMENT SICK LVE - 022016	2,201.97
				EMPLOYER SHARE PERSI - 022016	445.83
				EMPLOYER SHARE PERSI - 022016	2,261.41
				RETIREMENT SICK LVE - 022016	1,413.01
				EMPLOYER SHARE PERSI - 022016	559.41
				EMPLOYER SHARE PERSI - 022016	2,070.48
				RETIREMENT SICK LVE - 022016	137.77
				RETIREMENT SICK LVE - 022016	366.92
				EMPLOYER SHARE PERSI - 022016	2,080.56
				EMPLOYER SHARE PERSI - 022016	1,328.77
				RETIREMENT SICK LVE - 022016	147.92

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 022016	301.92
				EMPLOYER SHARE PERSI - 022016	1,131.90
				EMPLOYER SHARE PERSI - 022016	915.87
				EMPLOYER PERSI - 022016	35.31
				EMPLOYER SHARE PERSI - 022016	19,783.07
				EMPLOYER PERSI - 022016	1,981.17
				RETIREMENT SICK LVE - 022016	2,242.75
				RET SICK LVE - 022016	117.72
				RETIREMENT SICK LVE - 022016	402.15
				EMPLOYER SHARE PERSI - 022016	21,615.24
				RETIREMENT SICK LVE - 022016	10.48
				RETIREMENT SICK LVE - 022016	599.80
				RETIREMENT SICK LVE - 022016	167.32
				RETIREMENT SICK LVE - 022016	228.34
035275	02/29/16	CPR FIRST	PRESTON, ID 83263	CPR CLASS - AFTER SCHOOL EMPLOYEE	120.00
035276	02/29/16	CROOKSTON, STEVE	PRESTON, ID 83263	TRAVEL - BOISE	295.50
035277	02/29/16	JOHNSON, TARA	PRESTON, ID 83263	TRAVEL	30.10
035278	02/29/16	KUNZ, CRAIG	PRESTON, ID 83263	VENT FAN - OAKWOOD	111.90
035279	02/29/16	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	COVER GREY BLOCK WITH METAL	5,670.00
				ROOF HATCH - HS ADDITION	1,704.00
				METAL CAP ON PARAPET WALLS	4,224.00
035280	02/29/16	MT. FIBER INSULATION INC	HYRUM, UT 84319	INSULATION - HS ADDITION	1,679.00
035281	02/29/16	PARRISH, LORI	FRANKLIN, ID 83237	REIMB. BEAD LOOMS - CAST PROG	25.48
035282	02/29/16	PORTER, KENT	PRESTON, ID 83263	REIMB. REPLACEMENT AMP - GYM	423.99
035283	02/29/16	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - JAZZ CHOIR FESTIVAL	40.00
				TRAVEL - MEALS - MUSIC ED CONF	153.70
035284	02/29/16	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. ROBOTIC KITS - CAST PROG	3,820.79
035285	02/29/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00