

(Mo-Yr: 01-2016-01-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034986	01/06/16	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. ELECTRONICS MATERIALS	1,100.58
034987	01/06/16	JOHNSON, TARA	PRESTON, ID 83263	REIMB. CERTIFIED MAIL COSTS	12.50
034988	01/06/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	20,629.38
034989	01/06/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,031.00
034990	01/06/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - A ALLRED	34.75
034991	01/06/16	SUNSTONE POTTERY	COALVILLE, UT 84017	MATERIALS - C A S T PROGRAM	136.00
034992	01/06/16	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	JR HIGH MAINT	133.91
				PIONEER MAINT	59.20
				BUS SHOP MAINT	264.58
				HS CLASSROOM ADDN	167.98
				LESS DISCOUNT	6.26CR
034993	01/06/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA CONVENTION REGISTRATION	595.00
				ISBA CONVENTION REGISTRATION	595.00
				ISBA CONVENTION REGISTRATION	55.00
034994	01/06/16	LARSEN, CANDICE P.	PRESTON, ID 83263	REIMB. ALT SCHOOL TEXTS	174.60
034995	01/06/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	15,782.29
				FOOD SERVICE ELECTRIC	2,688.55
034996	01/06/16	THE COEUR d' ALENE	COEUR d'ALENE, ID 83814	ROOMS - ISBA CONVENTION	1,102.50
034997	01/06/16	HARPER, RANDY	PRESTON, ID 83263	REFUND LUNCH FUNDS	34.80
034998	01/11/16	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	FOOD SERVICE ACCT	158.82
034999	01/11/16	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	485.31
				FOOD SERVICE SUPPLIES	430.21
035000	01/11/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	5,112.46
				FOOD PURCHASES	2,776.14
				FOOD PURCHASES	1,212.60
035001	01/11/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	118.67
035002	01/11/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	8,955.95
035003	01/11/16	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	3,662.16
035004	01/11/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	8,751.51
035005	01/11/16	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	24.64
035006	01/11/16	THEURER'S QUALITY MEATS	LEWISTON, UT 84320	CHRISTMAS HAMS	4,855.14
035007	01/11/16	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE SUPPLIES	147.50
				FOOD SERVICE SUPPLIES	275.00
035008	01/11/16	HANSEN, TERESA	WELLSVILLE, UT 84339	REFUND LUNCH FUNDS	87.55
035009	01/11/16	HARRISON, LANCE	PRESTON, ID 83263	TRAVEL - SCHOOL VISIT - BOISE	164.00
035010	01/11/16	JONES, TYLER	PRESTON, ID 83263	MEALS - BOISE BASKETBALL	56.00
035011	01/11/16	KNAPP, BRENT	PRESTON, ID 83263	MEALS - BOISE BASKETBALL	56.00
035012	01/11/16	SHUMWAY, MATTHEW	PRESTON, ID 83263	MEALS - BOISE BASKETBALL	56.00
035013	01/11/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - J MONROE	34.75
035014	01/13/16	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. ELECTRONCS SUPPLIES PURCH	521.64
035015	01/13/16	NEAL, SHAE	POCATELLO, ID 83201	MEALS - BOISE BASKETBALL	56.00
035016	01/13/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - POCATELLO- HS ACTIVITIES	95.20
035017	01/13/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	DECEMBER SALES TAX	282.07
				DECEMBER SALES TAX	52.94
035018	01/13/16	KING, ALICE	PRESTON, ID 83263	REIMB. EMT SUPPLIES PURCHASED	599.94
035019	01/13/16	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. WINCHES - OLD HS GYM	341.06
035020	01/15/16	CACHE VALLEY GLASS	LOGAN, UT 84321	DOORS - HS ADDITION	22,909.84
035021	01/15/16	KELLEY, SARA	PRESTON, ID 83263	ED FOUNDATION FLYERS	117.02
035022	01/15/16	NCPERS GROUP IDAHO	DALLAS, TX 75284-4850	EMPLOYEE LIFE INS	16.00
035023	01/15/16	SCHVANEVELDT, MARY	MILLVILLE, UT 84326	REFUND LUNCH FUDNS	48.60
035024	01/15/16	SECRETARY OF STATE	BOISE, ID 83720-0080	** VOID **	0.00
035025	01/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	96,143.31
035026	01/19/16	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY SUPPLIES	1,717.00
				REIMB. SUPPLIES FOR NEW PHONES	699.90
035027	01/19/16	CROSSLEY, LARIN	PRESTON, ID 83263	TRAVEL - VO AG BOISE MEETING	202.00
035028	01/19/16	HARRISON, LANCE	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	124.09
035029	01/19/16	JOHNSON, TARA	PRESTON, ID 83263	REIMB. CERTIFIED MAIL POSTAGE	25.00
				TRAVEL - CO-OP MEETING	30.10
035030	01/19/16	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	41.86
035031	01/19/16	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	3,033.29
035032	01/19/16	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	96.00
035033	01/19/16	BURBANK, STUART A	PRESTON, ID 83263	DRIVER MILEAGE	504.00
035034	01/19/16	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	6.00
035035	01/19/16	FELLOWS, BETTY JO	PRESTON, ID 83263	DRIVER MILEAGE	201.60
035036	01/19/16	GUNDERSON, LANNA	DAYTON, ID 83232	DRIVER MEALS	36.00
035037	01/19/16	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	6.00
035038	01/19/16	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	12.00
035039	01/19/16	HASLAM, CARL	PRESTON, ID 83263	DRIVER MILEAGE	957.60
035040	01/19/16	NELSON, LENNA	PRESTON, ID 83263	DRIVER MILEAGE	403.20
035041	01/19/16	SISTRUNK, CHARLY	PRESTON, ID 83263	DRIVER MEALS	6.00
035042	01/19/16	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MILEAGE	60.48
				DRIVER MEALS	18.00
035043	01/20/16	ACP DIRECT	DALLAS, TX 75370	WHITE MARKERBOARD - HIGH SCH	455.90
035044	01/20/16	AIRGAS INC	DALLAS, TX 75267-6015	WELDING SUPPLIES	134.28
035045	01/20/16	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	142.27
035046	01/20/16	AMAZON.COM	ORLANDO, FL 32896-0016	CHRIS BARNES GRANT	230.92
				DISTRICT SUPPLIES	75.77
035047	01/20/16	BEAR RIVER PUBLISHING	PRESTON, ID 83263	PUBLICATION OF HS NEWSPAPER	137.51
				PUBLICATION OF HS NEWSPAPER	137.51
035048	01/20/16	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	194.28
035049	01/20/16	BURBANK PLUMBING, LLC	PRESTON, ID 83663	REPAIR WATERLINE AT BUS SHOP	72.06
035050	01/20/16	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	HS ADD'N MATERIALS	1,503.50
035051	01/20/16	C. C. DISTRIBUTING, INC	OGDEN, UT 84401	BUS WASH SOAP	132.99
				BUS PARTS CLEANER	183.60
035052	01/20/16	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	DISTRICT OFFICE ENVELOPES	238.00
035053	01/20/16	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CORE DRILL CONCRETE	70.00
035054	01/20/16	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	483.57
035055	01/20/16	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	66.25
035056	01/20/16	CENTURY LINK	PHOENIX, AZ 85038-9040	PHONE SERVICE	853.19
035057	01/20/16	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	108.35
035058	01/20/16	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	PIONEER MAINT	18.30
				HS ADD'N	454.65

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035059	01/20/16	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	PARAPRO ASSESSMENTS	550.00
035060	01/20/16	EDWARDS FLORAL LLC	PRESTON, ID 83263	FLOWERS	50.00
				FLOWERS	29.99
035061	01/20/16	GAMETIME	FORT PAYNE, AL 35968	REPLACE SLIDE - ELEM PLAYGROUND	2,015.72
035062	01/20/16	GLENNS ELECTRIC MOTORS	LOGAN, UT 84321	VO ED BLDG HEATING MOTOR	178.00
035063	01/20/16	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
035064	01/20/16	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	JR HIGH	28.48
				JR HIGH	113.33
				JR HIGH	530.17
				HIGH SCHOOL	28.48
				HIGH SCHOOL	20.00
				HIGH SCHOOL	274.66
				HIGH SCHOOL	383.10
				HIGH SCHOOL	13.14
				HIGH SCHOOL	81.48
				HIGH SCHOOL	567.93
				HIGH SCHOOL	26.20
				HIGH SCHOOL-CREDIT RETURN	49.94CR
				OAKWOOD	220.79
				OAKWOOD	265.24
				PIONEER	135.69
				PIONEER	322.76
035065	01/20/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	REGISTRATION - DAY ON HILL	200.00
035066	01/20/16	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH TERAPEY SERVICES	797.80
				SPEECH TERAPEY SERVICES	3,099.53
035067	01/20/16	INTERMOUNTAIN HYDRAULICS	SMITHFIELD, UT 84335	HYDRAULIC FLUID - SNOW PLOW	33.00
				SNOW PLOW PARTS	300.00
				SNOW PLOW PARTS	431.00
035068	01/20/16	IPACO INC	LOGAN, UT 84321	PIONEER SUPPLIES	217.25
035069	01/20/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEE	476.01
				ADMIN FEE	317.94
035070	01/20/16	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING FEES	75.00
				ASSIST WITH PHONE INSTALLATION	900.00
035071	01/20/16	KING'S VARIETY STORE	PRESTON, ID 83263	BUS SHOP NOTEBOOKS	15.15
				FOOD SERVICE SUPPLIES	67.96
035072	01/20/16	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BUS PARTS - FUSES, ETC	32.65
035073	01/20/16	MANNING'S MUSIC SERVICE	SMITHFIELD, UT 84335	RECORDING CHOIR MUSIC	143.00
035074	01/20/16	MCGRAW-HILL	CHICAGO, IL 60694-1545	SPECIAL ED SUPPLIES	606.59
				ALT SCHOOL SUPPLIES	11.95
035075	01/20/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL FEES	801.72
035076	01/20/16	MOUNTAIN ALARM	OGDEN, UT 84412-2487	ALARM MONITORING	654.00
035077	01/20/16	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	AUTO TECH TOOL CABINET	899.00
				BUS PARTS	213.90
				AUTO TECH TOOLS & SUPPLIES	1,757.09
035078	01/20/16	PLATT ELECTRIC	BOSTON, MA 02241-8759	HS ADDITION ELECTRICAL	5,742.60
035079	01/20/16	PRAXAIR DIST INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	120.60
				WELDING SUPPLIES	723.60
035080	01/20/16	PRECISION DIESEL SERVICE	PRESTON, ID 83263	SERVICE TRIP BUS	595.12
035081	01/20/16	PRESTON AUTO PARTS	PRESTON, ID 83263	AUTO TECH SUPPLIES	122.59
				BLDG MAINT SUPPLIES	211.80
				BUS PARTS	124.26
035082	01/20/16	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,155.25
035083	01/20/16	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. ELECTRONICS SUPPLIES	90.84
				REIMB. WOOD SHOP SUPPLIES	741.10
035084	01/20/16	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	MENTAL HEALTH SERVICES	588.38
035085	01/20/16	PRO-ED	AUSTIN, TX 78757-6897	SPECIAL ED SUPPLIES	93.50
035086	01/20/16	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	JR HIGH INTERCOM	4,531.80
035087	01/20/16	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	EQUIPMENT MAINTENANCE	85.44
035088	01/20/16	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTOMER SUPPLIES - ALT SCHOOL	107.16
035089	01/20/16	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	SNOW REMOVAL GASOLINE	491.17
				TECHNOLOGY VAN GASOLINE	45.84
				ELECTRICIAN TRUCK GASOLINE	64.76
035090	01/20/16	RAPID TOXICOLOGY SERVICES LLC	POCATELLO, ID 83201	DRIVER DRUG TESTING	600.00
035091	01/20/16	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	OAKWOOD CAFETERIA - TANK	2,250.00
				HS ADDITION PLUMBING	13,756.88
035092	01/20/16	RON KELLER TIRE	PRESTON, ID 83263	TIRES - SKID STEER	852.00
035093	01/20/16	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	W-2/1099 TAX FORMS	322.11
035094	01/20/16	SALEM PRESS, INC	AMENIA, NY 12501-0056	HIGH SCHOOL LIBRARY	148.50
				HIGH SCHOOL LIBRARY	175.50
035095	01/20/16	SAW STOP, LLC	TUALATIN, OR 97062	WOOD SHOP SUPPLIES	242.00
035096	01/20/16	SIX STATES DIST. INC.	CHICAGO, IL 60673-1285	BUS PARTS	36.78
035097	01/20/16	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	350.55
				VO AG SUPPLIES	10.36
				OAKWOOD MAINT	37.20
				JR HIGH CAFETERIA	23.55
035098	01/20/16	SOUTHEASTERN DIST HEALTH DEPT	POCATELLO, ID 83201	STI CLASS - ALT SCHOOL	50.00
035099	01/20/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINTENANCE SUPPLIES	128.15
035100	01/20/16	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	7,857.00
035101	01/20/16	STOKES MARKET PLACE	PRESTON, ID 83263	TECHNOLOGY SUPPLIES	15.39
				HIGH SCHOOL MAINT	64.13
				ALT SCHOOL SUPPLIES	12.14
				PIONEER MAINT	24.96
				BUS SHOP REFRESHMENTS	57.50
				AFTER SCHOOL SUPPLIES	69.02
				DIST OFFICE SUPPLIES	20.86
				FOOD SERVICE	188.41
				OAKWOOD MAINT	19.99
				MAINTENANCE SUPPLIES	44.12
035102	01/20/16	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	TRIP BUS PARTS	18.69
				BUS PARTS	2,280.59
035103	01/20/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	300.17

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035104	01/20/16	VALLEY WIDE CO-OP	PRESTON, ID 83263	PROPANE	244.10
				ICE MELT	652.43
				BUS FUEL	276.83
035105	01/20/16	WANGSGAARD INCORPORATED	PRESTON, ID 83263	FURNACE FILTERS - HIGH SCHOOL	66.04
				FURNACE REPAIRS - BAND BLDG	239.26
				COMPRESSOR RENTAL	396.00
				FURNACE FILTERS - JR HIGH	85.22
				FURNACE REPAIRS - BAND BLDG	537.85
				FURNACE REPAIRS - BAND BLDG	287.14
				HS ADDITION	240.00
035106	01/20/16	WOODCRAFT OF BOISE	BOISE, ID 83709	WOODSHOP SUPPLIES	279.45
035107	01/20/16	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER USE FEE	1,656.44
				COPIER LEASE	1,434.47
035108	01/20/16	XTEK PARTNERS, INC	DUBLIN, OH 43016	LAPTOP COMPUTERS FOR PIONEER	6,090.00
035109	01/20/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL	63.70
035110	01/20/16	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. AFTER SCHOOL SUPPLIES	92.32
035111	01/26/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER M/CARE - 012016	279.60
				EMPLOYER SHARE FICA - 012016	1,756.98
				EMPLOYER SHARE FICA - 012016	333.55
				EMPLOYER SHARE FICA - 012016	179.36
				EMPLOYER FICA - 012016	1,257.64
				EMPLOYER SHARE M/C - 012016	13.00
				EMPLOYER SHARE FICA - 012016	2,324.17
				EMPLOYER SHARE M/CAR - 012016	547.36
				EMPLOYER SHARE FICA - 012016	14,194.45
				EMPLOYER SHARE FICA - 012016	292.22
				EMPLOYER SHARE FICA - 012016	1,087.52
				EMPLOYER SHARE FICA - 012016	330.12
				EMPLOYER SHARE FICA - 012016	1,330.90
				EMPLOYER SHARE M/CAR - 012016	2,487.04
				EMPLOYER SHARE M/CAR - 012016	152.33
				EMPLOYER SHARE M/CAR - 012016	8.42
				EMPLOYER SHARE FICA - 012016	750.18
				EMPLOYER SHARE M/CAR - 012016	323.02
				EMPLOYER FICA - 012016	2.86
				EMPLOYER SHARE FICA - 012016	562.47
				EMPLOYER SHARE M/CAR - 012016	776.95
				EMPLOYER FICA - 012016	18.55
				EMPLOYER SHARE FICA - 012016	153.36
				EMPLOYER SHARE FICA - 012016	3,338.67
				EMPLOYER SHARE FICA - 012016	2,153.70
				EMPLOYER SHARE FICA - 012016	1,013.57
				EMPLOYER SHARE M/C - 012016	53.76
				EMPLOYER SHARE FICA - 012016	13,175.69
				EMPLOYER SHARE FICA - 012016	148.26
035112	01/26/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	GUIDANCE - 012016	18,379.40
				VOCATIONAL ED - 012016	2,449.18
				WEST SIDE CONST. - 012016	37.50
				L E P / ESL - 012016	4,360.24
				TECHNOLOGY - 012016	4,166.66
				ELEMENTARY AIDE - 012016	5,512.45
				TECHNOLOGY - 012016	170.00
				SCHOOL ACTIVITIES - 012016	4,528.48
				TITLE I - 012016	7,954.18
				SPECIAL ED - PART B - 012016	34,795.68
				PRESCHOOL AIDE - 012016	1,991.13
				TITLE V PROF. DEVEL - 012016	112.86
				ELEMENTARY SUBSTITUT - 012016	4,320.00
				ELEMENTARY TEACHER - 012016	172,060.91
				21 CENTURY AFTER SCHOOL - 012016	4,344.16
				SECONDARY TEACHER - 012016	189,299.21
				FOOD SERVICE - 012016	14,581.52
				MEDIA AIDE - 012016	3,231.04
				ANCILLARY (NON-TEACH - 012016	9,999.07
				SEC TEACHER AIDE - 012016	2,577.40
				S E I TEC CHARTER SCHOO - 012016	2,440.00
				STANDARDS IMP. - 012016	311.97
				DISTRICT ADMINISTRAT - 012016	8,208.33
				DISTRICT SECRETARY - 012016	2,828.06
				ADMINISTRATION - 012016	34,249.98
				SCHOOL SECRETARY - 012016	13,396.08
				BUSINESS OPERATIONS - 012016	1,937.99
				BUILDINGS & GROUNDS - 012016	29,126.58
				MAINTENANCE - 012016	14,141.19
				MECHANIC - 012016	7,735.33
				BUS DRIVER - 012016	15,016.96
				BUS AIDE - 012016	444.38
				SECONDARY SUBSTITUTE - 012016	4,950.50
				CONSTRUCTION - 012016	703.33
				ALT SCHOOL - 012016	17,651.39
				EXCEPTIONAL CHILD TE - 012016	31,917.63
				PRESCHOOL TEACHER - 012016	3,938.41
				MEDIA - 012016	4,859.75
035113	01/26/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 012016	1,152.05
				BLUE CROSS BENEFIT - 012016	3,351.16
				BLUE CROSS BENEFIT - 012016	809.70
				BLUE CROSS INS - 012016	2,154.74
				BLUE CROSS BENEFIT - 012016	4,514.98
				BLUE CROSS BENEFIT - 012016	4,075.33
				BLUE CROSS BENEFIT - 012016	524.40
				BLUE CROSS BENEFIT - 012016	2,725.20
				BLUE CROSS BENEFIT - 012016	1,152.00

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				BLUE CROSS BENEFIT - 012016	2,097.60
				BLUE CROSS BENEFIT - 012016	541.15
				BLUE CROSS INSURANCE - 012016	627.60
				BLUE CROSS BENEFIT - 012016	545.53
				BLUE CROSS BENEFIT - 012016	1,688.86
				BLUE CROSS BENEFIT - 012016	2,097.60
				BLUE CROSS BENEFIT - 012016	29,572.56
				BLUE CROSS BENEFIT - 012016	1,573.20
				BLUE CROSS BENEFIT - 012016	27,037.90
				BLUE CROSS BENEFIT - 012016	2,293.20
				BLUE CROSS BENEFIT - 012016	8.60
				BLUE CROSS BENEFIT - 012016	6,138.59
035114	01/26/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 012016	9.50
				STANDARD LIFE BEN - 012016	78.67
				STANDARD LIFE BEN - 012016	28.66
				STANDARD LIFE BEN - 012016	290.02
				STANDARD LIFE BEN - 012016	29.45
				STANDARD LIFE BEN - 012016	9.50
				STANDARD LIFE BEN - 012016	0.64
				STANDARD LIFE BEN - 012016	70.30
				STANDARD LIFE BEN - 012016	9.50
				STANDARD LIFE BEN - 012016	47.50
				STANDARD LIFE BEN - 012016	28.50
				STANDARD LIFE BEN - 012016	9.81
				STANDARD LIFE BEN - 012016	509.90
				STANDARD LIFE BEN - 012016	47.50
				STANDARD LIFE INSURA - 012016	9.50
				STANDARD LIFE BEN - 012016	8.26
				STANDARD LIFE BEN - 012016	57.00
				STANDARD LIFE BEN - 012016	104.50
				STANDARD LIFE BEN - 012016	570.90
				LIFE INS - 012016	46.80
				STANDARD LIFE INSURA - 012016	0.70
				STANDARD LIFE BEN - 012016	19.00
				STANDARD LIFE BEN - 012016	113.23
				STANDARD LIFE BEN - 012016	0.16
035115	01/26/16	PRESTON SCHOOL DISTRICT 201		EMPLOYER SHARE PERSI - 012016	21,566.95
				RETIREMENT SICK LVE - 012016	125.99
				EMPLOYER SHARE PERSI - 012016	548.53
				EMPLOYER SHARE PERSI - 012016	3,457.19
				EMPLOYER SHARE PERSI - 012016	101.02
				EMPLOYER SHARE PERSI - 012016	382.02
				EMPLOYER SHARE PERSI - 012016	306.96
				EMPLOYER SHARE PERSI - 012016	1,600.78
				RETIREMENT SICK LVE - 012016	11.24
				RETIREMENT SICK LVE - 012016	597.93
				EMPLOYER SHARE PERSI - 012016	19,809.50
				EMPLOYER PERSI - 012016	524.17
				EMPLOYER SHARE PERSI - 012016	1,060.91
				RETIREMENT SICK LVE - 012016	2,204.93
				RETIREMENT SICK LVE - 012016	2,237.40
				EMPLOYER PERSI - 012016	1,981.17
				RETIREMENT SICK LVE - 012016	384.82
				RET SICK LVE - 012016	117.72
				EMPLOYER SHARE PERSI - 012016	3,613.09
				EMPLOYER SHARE PERSI - 012016	445.83
				EMPLOYER SHARE PERSI - 012016	14.20
				EMPLOYER SHARE PERSI - 012016	512.63
				EMPLOYER SHARE PERSI - 012016	591.37
				RETIREMENT SICK LVE - 012016	257.66
				EMPLOYER SHARE PERSI - 012016	1,413.01
				RETIREMENT SICK LVE - 012016	402.16
				RETIREMENT SICK LVE - 012016	65.82
				EMPLOYER SHARE PERSI - 012016	2,080.56
				RETIREMENT SICK LVE - 012016	137.77
				EMPLOYER SHARE PERSI - 012016	1,131.90
				EMPLOYER SHARE PERSI - 012016	915.88
				EMPLOYER PERSI - 012016	35.31
				RETIREMENT SICK LVE - 012016	101.94
				EMPLOYER SHARE PERSI - 012016	308.09
				RETIREMENT SICK LVE - 012016	231.59
				EMPLOYER SHARE PERSI - 012016	1,237.77
				RETIREMENT SICK LVE - 012016	178.18
				RETIREMENT SICK LVE - 012016	118.09
				EMPLOYER PERSI - 012016	10.48
				RETIREMENT SICK LVE - 012016	57.04
				EMPLOYER SHARE PERSI - 012016	5,371.83
				EMPLOYER SHARE PERSI - 012016	2,314.89
035116	01/26/16	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. ELECTRONICS TOOLS	30.85
035117	01/26/16	DJ CONCRETE, INC	PRESTON, ID 83263	STAIN FLOORS IN HS ADDN	3,794.86
035118	01/26/16	GEM STATE MUSIC	IDAHO FALLS, ID 83401	GEM STATE BAND DUES	425.00
035119	01/26/16	GREGERSEN, VON	PRESTON, ID 83263	DRIVER MILEAGE	28.00
				BUS PLUG IN	7.50
035120	01/26/16	HAMBLIN, KAYLYNN	SMITHFIELD, UT 84335	TRAVEL - POCATELLO MEETING	46.90
035121	01/26/16	HULL WEED CONTROL LLC	PRESTON, ID 83263	GROUPS WEED CONTROL	1,110.00
035122	01/26/16	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	3,640.77
035123	01/26/16	PORTER, KENT	PRESTON, ID 83263	REIMB. THERMOSTATS - HS MAINT	280.00
035124	01/26/16	SHIPLEY, PATSY	FRANKLIN, ID 83237	REIMB. ED FOUND GRANT SUPPLIES	49.50
035125	01/26/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,010.00
035126	01/26/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - L PARRISH	34.75
035127	01/28/16	GEE, MARC	PRESTON, ID 83263	TRAVEL - REGIONAL MEETING	48.30