

(Mo-Yr: 07-2015-07-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034110	07/14/15	AIRGAS INC	DALLAS, TX 75267-6015	SAW BLADE	60.00
				WELDING SUPPLIES	387.23
				VO AG SUPPLIES	15.76
034111	07/14/15	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	105.75
034112	07/14/15	BEACON METALS, INC	SALT LAKE CITY, UT 84165	DOOR FRAMES - HS CLASSROOMS	1,797.20
034113	07/14/15	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	TEACHER APPRECIATION LUNCHES	1,935.12
				FOOD SERVICE	126.00
034114	07/14/15	BRUNDAGE-BONE CONCRETE PUMPING	SALT LAKE CITY, UT 84141-3047	CONCRETE PUMPING - HS ADDN	540.00
				CONCRETE PUMPING - HS ADDN	547.50
034115	07/14/15	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	SHINGLES - OAKWOOD	137.96
				MATERIALS - HS ADDN	3,178.51
034116	07/14/15	CACHE VALLEY PUBLISHING	POCATELLO, ID 83204	TRANSPORTATION FORMS	6.25
034117	07/14/15	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CONCRETE CUTTING - HS ADDN	387.00
				CONCRETE CUTTING - HS ADDN	507.00
034118	07/14/15	CASTALITE	LOGAN, UT 84323-0721	OAKWOOD CAFETERIA - GREASE TRAP	556.40
				OAKWOOD CAFETERIA - GREASE TRAP	73.56
034119	07/14/15	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	18.93
034120	07/14/15	CENTURY LINK	PHOENIX, AZ 85038-9040	PHONE SERVICE	850.10
034121	07/14/15	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	624.48
034122	07/14/15	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET	108.35
034123	07/14/15	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	MAINTENANCE	271.00
				HIGH SCHOOL ADDN	836.00
034124	07/14/15	DECKER EQUIPMENT	VASSAR, MI 48768-8802	OAKWOOD PLAYGROUND MAINT	1,202.44
034125	07/14/15	DENNYS' STATIONERS	HYDE PARK, UT 84318-0355	4 DRAWER FIRE FILE - FCHS	2,677.99
034126	07/14/15	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	10,000.00
034127	07/14/15	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEES	1,500.00
034128	07/14/15	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	HIGH SCHOOL MAINT	316.05
				MAINTENANCE SUPPLIES	50.44
				CAMERAL INSTALL SUPPLIES	868.21
034129	07/14/15	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	PIONEER LIBRARY LICENSE	550.00
034130	07/14/15	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
034131	07/14/15	HANSEN GLASS & PAINT	PRESTON, ID 83263	MAINTENANCE	457.70
034132	07/14/15	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	PIONEER	57.92
				PIONEER	467.78
				PIONEER	194.55
				PIONEER	115.84
				OAKWOOD	1,349.67
				OAKWOOD	62.80
				OAKWOOD	374.66
				OAKWOOD	84.94
				JR HIGH	145.73
				JR HIGH	53.50
				JR HIGH	100.34
				JR HIGH	259.46
				JR HIGH	52.83
				JR HIGH	2,188.22
				HIGH SCHOOL	6.36
				HIGH SCHOOL	172.16
				HIGH SCHOOL	153.95
				HIGH SCHOOL	845.18
034133	07/14/15	ID ASSOC OF SCH ADMINISTRATORS	BOISE, ID 83705	MEMBERSHIP DUES-JEFF LORDS	680.00
				MEMBERSHIP DUES - MARC GEE	877.00
				SUMMER CONFERENCE - C JENSON	500.00
				SUMMER CONFERENCE - K GIFFORD	500.00
				SUMMER CONFERENCE - MARC GEE	260.00
034134	07/14/15	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA MEMBERSHIP FEE	4,560.16
				LEADERSHIP INST - B ROBERTS	150.00
034135	07/14/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES	50.00
034136	07/14/15	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8380	FAST FORWARD - HS STUDENTS	6,086.25
034137	07/14/15	INTERMOUNTAIN CONCRETE SPEC.	SALT LAKE CITY, UT 84115	MATERIALS - HS ADDN	164.00
034138	07/14/15	INTERSTATE BATTERY SYSTEM	TWIN FALLS, ID 83301	FLASHLIGHT BATTERIES - BUS SHOP	23.90
034139	07/14/15	IRRIGATION AID COMPANY	PRESTON, ID 83263	SPRINKLER REPAIR PARTS	3.36
034140	07/14/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEE	8.09
034141	07/14/15	IT SPECIALISTS	PRESTON, ID 83263	SET UP NETWORKS FOR CAMERAS	422.50
034142	07/14/15	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE HS ADDN	7,720.88
				GROUT - HS ADDN	3,583.39
				DEMO MAINT BLDG - FOOTINGS ETC	6,500.00
				CONCRETE WALKS - MAINT BLDG	1,523.63
034143	07/14/15	KELLY'S PETROLEUM COMPANY	PRESTON, ID 83263	DRIVER ED GASOLINE	569.01
034144	07/14/15	KING'S VARIETY STORE	PRESTON, ID 83263	CORRECTION PEN - HS MAINT	3.33
034145	07/14/15	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES AGREEMENT	510.00
				LEGAL FEES	1,310.05
034146	07/14/15	MOUNTAIN ALARM	OGDEN, UT 84412-2487	ALARM MONITORING	654.00
034147	07/14/15	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	BUS PARTS	186.44
				JR HIGH MAINT	44.69
				HIGH SCHOOL MAINT	25.16
034148	07/14/15	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. SPECIAL ED SUPPLIES	40.84
034149	07/14/15	PLATT ELECTRIC	BOSTON, MA 02241-8759	MAINTENANCE SUPPLIES	23.58
034150	07/14/15	PRESSURE WASHER SALES	PRESTON, ID 83263	MAINT SHOP WASHER MAINTENANCE	279.90
034151	07/14/15	PRESTON AUTO PARTS	PRESTON, ID 83263	GROUPS EQUIP MAINT	300.42
				MAINTENANCE SUPPLIES	22.58
034152	07/14/15	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,452.50
034153	07/14/15	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	BUS PARTS	74.89
				GROUPS EQUIP MAINTENANCE	136.60
034154	07/14/15	QUEST CPAs, INC	PAYETTE, ID 83661	PROGRESS BILLING - DIST AUDIT	2,030.00
034155	07/14/15	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	JR HIGH CUSTODIAN SUPPLIES	399.60
034156	07/14/15	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	GASOLINE - GROUNDS	851.96
				VO AG GASOLINE	67.01
				ELECTRICIAN TRUCK GASOLINE	147.14
				DRIVER ED GASOLINE	738.88
				TECH VAN GASOLINE	63.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034157	07/14/15	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	OAKWOOD GREASE TRAP GRAVEL	101.16
034158	07/14/15	RENEGADE RENTALS	LOGAN, UT 84321	AERATOR FOR FOOTBALL FIELD	91.20
034159	07/14/15	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	MOWER REPAIR PARTS	165.19
034160	07/14/15	ROCKMOUNT RESEARCH & ALLOYS	PORTLAND, OR 97208	BUS PARTS	322.66
034161	07/14/15	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403-2529	BOILER MAINT - HIGH SCHOOL	1,108.15
034162	07/14/15	SAVAGE CONVEYING, INC	HYDE PARK, UT 84318	HAUL AND PLACE GRAVEL - HS ADDN	2,995.39
034163	07/14/15	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	PAINT - DIST OFFICE	41.66
				PAINT - PIONEER SCHOOL	456.88
				PAINT - BAND BUILDING	327.29
				PAINT RETURNED	40.49CR
034164	07/14/15	SILVER CREEK SUPPLY	BOISE, ID 83713	SPRINKLER PARTS	244.04
				SPRINKLER PARTS	558.58
034165	07/14/15	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	963.87
				GROUND SUPPLIES	109.62
				TECHNOLOGY SUPPLIES	6.21
034166	07/14/15	SPEEDY, SUSAN	LOGAN, UT 84321	ESY SUPPLIES	30.91
034167	07/14/15	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	HIGH SCHOOL MAINTENANCE	390.05
				GROUND SUPPLIES	245.13
034168	07/14/15	STAPLES	COLUMBUS, OH 43218-3174	DISTRICT OFFICE SUPPLIES	56.11
034169	07/14/15	STOKES MARKET PLACE	PRESTON, ID 83263	DIST OFFICE SUPPLIES	25.36
				ESY SUPPLIES	170.69
				MAINTENANCE SUPPLIES	19.06
				JR HIGH MAINTENANCE	304.82
				HIGH SCHOOL MAINTENANCE	54.46
				OAKWOOD MAINTENANCE	29.97
				BUS SHOP SUPPLIES	16.47
				TECHNOLOGY SUPPLIES	83.66
				FOOD PURCHASE	190.39
034170	07/14/15	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	BUS PARTS	81.00
034171	07/14/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER OVERAGES	68.03
034172	07/14/15	VALLEY WIDE CO-OP	PRESTON, ID 83263	GROUND SUPPLIES	112.30
034173	07/14/15	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	571.43
034174	07/14/15	WANGSGAARD INCORPORATED	PRESTON, ID 83263	JR HIGH MAINT	112.54
034175	07/14/15	WEX BANK	CAROL STREAM, IL 60197-6293	BUS FUEL	287.69
034176	07/14/15	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	2,628.35
				COPIER STAPLES	414.00
034177	07/14/15	BIRD, LAURIE	PRESTON, ID 83263	DRIVER MEALS	6.00
034178	07/14/15	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVE MEALS	24.00
034179	07/14/15	GUNDERSON, LANNA	DAYTON, ID 83232	DRIVER MEALS	6.00
034180	07/14/15	SEAMONS, AARON	PRESTON, ID 83263	DRIVER MEALS	6.00
034181	07/14/15	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	30.00
034182	07/15/15	NATE, MICHELLE	PRESTON, ID 83263	PAYROLL ADVANCE	200.00
034183	07/16/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	94,792.89
034184	07/16/15	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	OAKWOOD CAFETERIA GREASE TRAP	9,989.35
				PLUMBING - HS ADDN	4,238.71
				AIR SYSTEM - DIST MAINT BLDG	3,840.88
034185	07/16/15	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP AUDIT ADJUSTMENT	732.00
034186	07/16/15	WANGSGAARD INCORPORATED	PRESTON, ID 83263	AC UNIT REPLACE AT HIGH SCHOOL	2,395.00
034187	07/16/15	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				FOOD SERVICE COPIER	42.22
034188	07/21/15	CLEMENT, KENT	PRESTON,, ID 83263	TRAVEL	48.30
034190	07/21/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	1,355.95
				FOOD PURCHASES	1,374.88
034191	07/21/15	GEE, MARC	PRESTON, ID 83263	TRAVEL	66.04
034192	07/21/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	104.00
034193	07/21/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	2,078.54
034194	07/21/15	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	2,627.44
034195	07/21/15	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	1,453.28
034196	07/21/15	SEAMONS, AARON	PRESTON, ID 83263	TRAVEL - STATE TECH TRAINING	672.29
034197	07/21/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT	2,231.63
034198	07/21/15	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE SUPPLIES	2,163.60
034199	07/21/15	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE SUPPLIES	186.65
				FOOD SERVICE SUPPLIES	137.50
				FOOD SERVICE SUPPLIES	91.80
				FOOD SERVICE SUPPLIES	128.85
				FOOD SERVICE SUPPLIES	281.50
				FOOD SERVICE SUPPLIES	368.30
				FOOD SERVICE SUPPLIES	501.00
034200	07/21/15	*VOID CHECK*	,	** VOID **	0.00
034201	07/21/15	*VOID CHECK*	,	** VOID **	0.00
034202	07/22/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 072015	198.63
				EMPLOYER SHARE FICA - 072015	12,793.87
				EMPLOYER SHARE FICA - 072015	13,384.42
				EMPLOYER SHARE FICA - 072015	251.72
				EMPLOYER SHARE FICA - 072015	2,264.52
				EMPLOYER SHARE FICA - 072015	282.53
				EMPLOYER SHARE FICA - 072015	379.53
				EMPLOYER SHARE FICA - 072015	920.42
				EMPLOYER SHARE FICA - 072015	927.08
				EMPLOYER SHARE FICA - 072015	475.00
				EMPLOYER SHARE FICA - 072015	3,136.64
				EMPLOYER SHARE FICA - 072015	826.53
				EMPLOYER SHARE FICA - 072015	1,499.11
				EMPLOYER M/CARE - 072015	680.17
				EMPLOYER SHARE M/CAR - 072015	865.38
				EMPLOYER SHARE M/CAR - 072015	1,789.57
				EMPLOYER M/CARE - 072015	271.22
				EMPLOYER SHARE FICA - 072015	735.87
				EMPLOYER SHARE M/CAR - 072015	196.05
				EMPLOYER SHARE FICA - 072015	44.57
				EMPLOYER FICA - 072015	1,400.98
				EMPLOYER SHARE M/CAR - 072015	3,242.77

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				EMPLOYER SHARE FICA - 072015	939.17
				EMPLOYER SHARE M/CAR - 072015	1,907.47
				EMPLOYER SHARE FICA - 072015	66.79
				EMPLOYER SHARE M/CAR - 072015	292.68
				EMPLOYER SHARE M/CAR - 072015	148.26
				EMPLOYER SHARE FICA - 072015	284.96
				EMPLOYER SHARE FICA - 072015	41.52
034203	07/22/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	Pyrl Salary Transfer - 072015	9,081.11
				Pyrl Salary Transfer - 072015	3,155.43
				Pyrl Salary Transfer - 072015	3,936.68
				Pyrl Salary Transfer - 072015	33,000.22
				Pyrl Salary Transfer - 072015	16,045.05
				Pyrl Salary Transfer - 072015	9,754.92
				Pyrl Salary Transfer - 072015	3,455.40
				Pyrl Salary Transfer - 072015	2,642.93
				Pyrl Salary Transfer - 072015	2,610.00
				Pyrl Salary Transfer - 072015	582.50
				Pyrl Salary Transfer - 072015	144.00
				Pyrl Salary Transfer - 072015	7,393.33
				Pyrl Salary Transfer - 072015	6,836.92
				Pyrl Salary Transfer - 072015	6,807.21
				Pyrl Salary Transfer - 072015	27,130.65
				Pyrl Salary Transfer - 072015	873.04
				Pyrl Salary Transfer - 072015	1,937.99
				Pyrl Salary Transfer - 072015	42,197.73
				Pyrl Salary Transfer - 072015	11,660.10
				Pyrl Salary Transfer - 072015	3,946.66
				Pyrl Salary Transfer - 072015	4,298.08
				Pyrl Salary Transfer - 072015	19,961.19
				Pyrl Salary Transfer - 072015	127.50
				Pyrl Salary Transfer - 072015	5,815.06
				Pyrl Salary Transfer - 072015	13,487.16
				Pyrl Salary Transfer - 072015	19,380.21
				Pyrl Salary Transfer - 072015	543.33
				Pyrl Salary Transfer - 072015	174,313.14
				Pyrl Salary Transfer - 072015	181,960.83
				Pyrl Salary Transfer - 072015	1,749.83
				Pyrl Salary Transfer - 072015	3,290.40
				Pyrl Salary Transfer - 072015	30,753.02
				Pyrl Salary Transfer - 072015	3,811.66
				Pyrl Salary Transfer - 072015	3,745.58
				Pyrl Salary Transfer - 072015	8,208.33
				Pyrl Salary Transfer - 072015	12,311.49
				Pyrl Salary Transfer - 072015	4,041.74
				Pyrl Salary Transfer - 072015	12,653.91
				Pyrl Salary Transfer - 072015	3,725.00
034204	07/22/15	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 072015	1,137.45
				BLUE CROSS BENEFIT - 072015	1,120.00
				BLUE CROSS BENEFIT - 072015	3,803.76
				BLUE CROSS BENEFIT - 072015	2,039.40
				BLUE CROSS BENEFIT - 072015	5,917.95
				BLUE CROSS INSURANCE - 072015	207.62
				BLUE CROSS BENEFIT - 072015	2,087.76
				BLUE CROSS BENEFIT - 072015	5,326.60
				BLUE CROSS BENEFIT - 072015	2,092.02
				BLUE CROSS BENEFIT - 072015	509.85
				BLUE CROSS BENEFIT - 072015	2,549.25
				BLUE CROSS BENEFIT - 072015	27,132.92
				BLUE CROSS INS - 072015	1,800.10
				BLUE CROSS BENEFIT - 072015	3,967.26
				BLUE CROSS BENEFIT - 072015	509.85
				BLUE CROSS BENEFIT - 072015	2,245.80
				BLUE CROSS BENEFIT - 072015	1,529.55
				BLUE CROSS INSURANCE - 072015	28,443.96
				BLUE CROSS BENEFIT - 072015	8.36
				BLUE CROSS BENEFIT - 072015	1,438.48
				BLUE CROSS INSURANCE - 072015	613.05
034205	07/22/15	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 072015	88.40
				STANDARD LIFE INSURA - 072015	3.87
				STANDARD LIFE INSURA - 072015	10.86
				STANDARD LIFE BEN - 072015	222.58
				STANDARD LIFE BEN - 072015	9.50
				STANDARD LIFE BEN - 072015	71.07
				STANDARD LIFE BEN - 072015	9.50
				STANDARD LIFE BEN - 072015	35.56
				STANDARD LIFE BEN - 072015	19.00
				STANDARD LIFE BEN - 072015	9.50
				STANDARD LIFE BEN - 072015	88.96
				STANDARD LIFE BEN - 072015	24.80
				STANDARD LIFE BEN - 072015	36.06
				STANDARD LIFE BEN - 072015	123.50
				STANDARD LIFE BEN - 072015	517.04
				STANDARD LIFE BEN - 072015	38.00
				STANDARD LIFE BEN - 072015	114.00
				STANDARD LIFE BEN - 072015	9.50
				STANDARD LIFE BEN - 072015	9.50
				STANDARD LIFE BEN - 072015	38.00
				STANDARD LIFE INSURA - 072015	9.50
				STANDARD LIFE BEN - 072015	0.16
				STANDARD LIFE BEN - 072015	555.00
				LIFE INS - 072015	36.64

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034206	07/22/15	PRESTON SCHOOL DISTRICT 201	,	EMPLOYER PERSI - 072015	260.40
				RETIREMENT SICK LVE - 072015	48.03
				EMPLOYER PERSI - 072015	1,083.10
				EMPLOYER SHARE PERSI - 072015	1,449.78
				RETIREMENT SICK LVE - 072015	366.92
				RETIREMENT SICK LVE - 072015	73.27
				RETIREMENT SICK LVE - 072015	169.93
				RETIREMENT SICK LVE - 072015	155.13
				RETIREMENT SICK LVE - 072015	86.96
				RETIREMENT SICK LVE - 072015	161.37
				RETIREMENT SICK LVE - 072015	2,204.22
				RETIREMENT SICK LVE - 072015	2,188.45
				EMPLOYER SHARE PERSI - 072015	1,365.76
				RETIREMENT SICK LVE - 072015	129.47
				RETIREMENT SICK LVE - 072015	2,329.85
				EMPLOYER SHARE PERSI - 072015	2,997.41
				RETIREMENT SICK LVE - 072015	152.01
				EMPLOYER SHARE PERSI - 072015	413.94
				EMPLOYER PERSI - 072015	2,193.83
				EMPLOYER SHARE PERSI - 072015	3,481.23
				EMPLOYER SHARE PERSI - 072015	431.48
				EMPLOYER SHARE PERSI - 072015	658.25
				EMPLOYER SHARE PERSI - 072015	1,526.74
				EMPLOYER SHARE PERSI - 072015	1,393.67
				EMPLOYER SHARE PERSI - 072015	781.20
				RETIREMENT SICK LVE - 072015	333.57
				RETIREMENT SICK LVE - 072015	575.23
				RETIREMENT SICK LVE - 072015	318.84
				EMPLOYER SHARE PERSI - 072015	2,864.55
				RET SICK LVE - 072015	145.57
				EMPLOYER SHARE PERSI - 072015	332.46
				EMPLOYER PERSI - 072015	508.45
				EMPLOYER SHARE PERSI - 072015	20,123.38
				EMPLOYER SHARE PERSI - 072015	1,319.93
				EMPLOYER SHARE PERSI - 072015	1,212.91
				EMPLOYER SHARE PERSI - 072015	98.83
				RETIREMENT SICK LVE - 072015	11.00
				RETIREMENT SICK LVE - 072015	387.50
				RETIREMENT SICK LVE - 072015	10.48
				EMPLOYER SHARE PERSI - 072015	21,191.53
				EMPLOYER SHARE PERSI - 072015	5,168.04
				RETIREMENT SICK LVE - 072015	146.91
				EMPLOYER SHARE PERSI - 072015	1,163.12
034207	07/23/15	HAFEN, MERI	FRANKLIN, ID 83237	REFUND OVERPAY - DRIVER ED FEE	5.00
034208	07/23/15	JONES, ALVARO	PRESTON, ID 83263	ADMINISTRATORS MEETING	362.50
034209	07/23/15	BUETTS FENCE COMPANY LLC	INKOM, ID 83245	FENCE INSTALL & REPAIRS	15,000.00
034210	07/29/15	BRADFORD, RAND	LOGAH, UT 84321	TRAVEL - SUMMER PTE CONFERENCE	649.30
034211	07/29/15	GUNDERSON, LANNA	DAYTON, ID 83232	TRAVEL - NATIONAL BUS COMPETITION	121.28
034212	07/29/15	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. MAINTENANCE SUPPLIES	114.95
034213	07/29/15	PIZZA STOP	PRESTON, ID 83263	21 CENTURY GRANT SUPPLIES	26.25
034214	07/29/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INSURANCE	2,016.00
034215	07/29/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	SDE REGIONAL PRE-SERVICE TRAINING	240.00
034216	07/31/15	CHRISTOPHERSON, E. JAY	PROVIDENCE, UT 84332	ARCHITECT FEES	12,000.00