

(Mo-Yr: 03-2016-03-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035286	03/02/16	ALLRED, DAVID	PRESTON, ID 83263	MEALS - STATE WRESTLING	56.00
035287	03/02/16	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	266.89
				REIMB. ELECTRONICS MATERIALS	202.80
035288	03/02/16	DIETRICH, TYLER	RICHMOND, UT 84333	MEALS - STATE WRESTLING	56.00
035289	03/02/16	HANGER, BETH	PRESTON, ID 83263	REFUND LUNCH FUNDS	18.75
035290	03/02/16	IVATA	MERIDIAN, ID 83646	REGIONAL CONF - L CROSSLEY	155.00
035291	03/02/16	JONES, TYLER	PRESTON, ID 83263	MEALS - STATE BASKETBALL	82.00
035292	03/02/16	KNAPP, BRENT	PRESTON, ID 83263	MEALS - STATE BASKETBALL	82.00
035293	03/02/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - WRESTLING - BASKETBALL	261.80
035294	03/02/16	SEAMONS, KEVIN	PRESTON, ID 83263	REIMB. CAR RENTAL - COACH	32.33
035295	03/02/16	SHUMWAY, MATTHEW	PRESTON, ID 83263	MEALS - STATE BASKETBALL	82.00
035296	03/02/16	CASTALITE	LOGAN, UT 84323-0721	TILE FOR HS ADDITION	10,828.06
035297	03/07/16	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	12.00
035298	03/07/16	BRAY, MICHELLE	PRESTON, ID 83263	DRIVER MEALS	12.00
035299	03/07/16	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	60.00
035300	03/07/16	BURBANK, STUART A	PRESTON, ID 83263	BUS PLUG IN	81.13
035301	03/07/16	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	6.00
035302	03/07/16	CRITTENDEN, HOWARD A	PRESTON, ID 83263	DRIVER MEALS	30.00
035303	03/07/16	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	***VOID***	0.00
035304	03/07/16	FELLOWS, BETTY JO	PRESTON, ID 83263	BUS PLUG IN	81.13
035305	03/07/16	GEE, MARC	PRESTON, ID 83263	HOTEL - BOISE 3-5-16	133.92
				TRAVEL - ALL STATE BAND	48.30
				TRAVEL - REGION V SUPT MEETING	48.30
				TRAVEL - DANIELSON TRAINING	48.30
035306	03/07/16	GUNDERSON, LANNA	DAYTON, ID 83232	DRIVER MEALS	12.00
035307	03/07/16	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	12.00
035308	03/07/16	HASLAM, CARL	PRESTON, ID 83263	BUS PLUG IN	81.13
035309	03/07/16	LARSON, G. BRUCE	PRESTON, ID 83263	BUS PLUG IN	81.13
035310	03/07/16	NELSON, LENNA	PRESTON, ID 83263	BUS PLUG IN	81.13
035311	03/07/16	PLATT ELECTRIC	BOSTON, MA 02241-8759	HIGH SCHOOL ADDITION MATERIALS	2,937.86
035312	03/07/16	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	21,126.23
035313	03/07/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	16,171.74
				FOOD SERVICE ELECTRIC	2,921.92
035314	03/07/16	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	12.00
				BUS PLUG IN	81.13
035316	03/10/16	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	FOOD SERVICE APRONS	262.55
035317	03/10/16	BTU SERVICES, INC	NORTH BABYLON, NY 11703	FOOD SERVICE SUPPLIES	1,911.81
035318	03/10/16	ED ADAMS	PLEASANT GROVE, UT 84062	FOOD SERVICE APPLES	900.00
035319	03/10/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	6,481.41
				FOOD PURCHASES	3,303.22
				FOOD PURCHASES	936.74
035320	03/10/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	1,261.49
035321	03/10/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	36,362.33
035322	03/10/16	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	8,781.64
035323	03/10/16	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	10,759.19
035324	03/10/16	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	HIGH SCHOOL TEACHER LUNCHES	447.30
				JR HIGH TEACHER LUNCHES	710.00
				OAKWOOD TEACHER LUNCHES	280.45
				ALT SCHOOL TEACHER LUNCHES	280.45
035325	03/10/16	RACER SERVICE	NIBLEY, UT 84321	CAFETERIA STEAMER REPAIR	323.97
035326	03/10/16	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	31.36
035327	03/10/16	TECHNO PLY, LTD	OAKDALE, NY 11769	FOOD SERVICE SUPPLIES	1,619.82
035328	03/10/16	BURNETT, NATHAN	PRESTON, ID 83263	MEALS - STATE BASKETBALL TOURN	68.00
035329	03/10/16	COURTYARD MARRIOTT	MERIDIAN, ID 83642	ROOMS - BAND & CHEER - STATE TOURN	4,104.00
035330	03/10/16	CROOKSTON, STEVE	PRESTON, ID 83263	TRAVEL	77.95
035331	03/10/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - DANIELSON TRAINING	47.60
035332	03/10/16	HAMBLIN, KAYLYNN	SMITHFIELD, UT 84335	TRAVEL - DANIELSON TRAINING	63.60
035333	03/10/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	FEBRUARY SALES TAX	230.09
				FEBRUARY SALES TAX	90.32
035334	03/10/16	JOHNSON, TARA	PRESTON, ID 83263	REIMB. POSTAGE	25.00
035335	03/10/16	KING, DEANZA	FRANKLIN, ID 83237	MEALS - STATE BASKETBALL TOURN	79.00
035336	03/10/16	MANNING, WAYNE	SMITHFIELD, UT 84335	MEALS - STATE BASKETBALL TOURN	71.03
				MEAL - DISTRICT BAND FESTIVAL	8.25
035337	03/10/16	MOUNTAIN WEST DAIRY SERVICES	IDAHO FALLS, ID 83401	BARRELS	60.00
035338	03/10/16	RED LION HOTEL	POCATELLO, ID 83201	ROOMS - STATE WRESTLING	863.55
035339	03/10/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - LANA LINHARDT	34.75
035340	03/14/16	MADISON HIGH SCHOOL	REXBURG, ID 83440	** VOID **	0.00
035341	03/14/16	USU H S BAND INVITATIONAL	LOGAN, UT 84322-4015	ENTRY FEE H S BAND INVITATIONAL	120.00
035342	03/14/16	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	2,564.12
035343	03/07/16	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	MAINTENANCE SUPPLIES	127.66
				PIONEER MAINTENANCE	104.76
				HIGH SCHOOL ADDITION'	751.82
				LESS DISCOUNT	9.84CR
035344	03/14/16	U S POST OFFICE	PRESTON, ID 83263	7 ROLLS 49 CENT STAMPS	343.00
035345	03/15/16	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - STATE CHEER	221.90
035346	03/15/16	ADVANCED PLASTERING	PRESTON, ID 83263	PLASTER FOUNDATION - HS ADDN	769.00
035347	03/15/16	IDAHO STATE POLICE	MERIDIAN, ID 83642-6202	2010 DODGE CHARGER	6,000.00
				2005 CHEV IMPALA	2,700.00
				2001 CHEV IMPALA	1,500.00
035348	03/15/16	JOHNSON DRYWALL INC	NO. LOGAN, UT 84341	DRYWALL - H S ADDITION	25,098.80
035349	03/16/16	HOLIDAY INN	BOISE, ID 83705	ROOM - STATE BASKETBALL	4,641.00
035350	03/16/16	PARRISH, LORI	FRANKLIN, ID 83237	REIMB. YOGA MATS FOR CAST PROG.	290.32
035351	03/16/16	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	107.48
035352	03/16/16	AMAZON.COM	ORLANDO, FL 32896-0016	ED FOUNDATION GRANT-J ROYLE	44.97
				ED FOUNDATION GRANT- S ROSENAUER	322.50
035353	03/16/16	ATLAS PEN & PENCIL CORP	DALLAS, TX 75284-7379	OAKWOOD SUPPLIES	91.65
035354	03/16/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	94,629.51
035355	03/16/16	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	192.58
035356	03/16/16	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	MAINTENANCE MATERIALS	298.25
				HS ADDITION MATERIALS	1,730.27
				LESS FUEL CHG ERROR INV 175697	20.00CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035357	03/16/16	CACHE VALLEY FIRE	NORTH LOGAN, UT 84341	EXTINGUISHER MAINT	25.00
				SERVICE CALL	22.00
				EXTINGUISHER MAINT	27.00
035358	03/16/16	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CONCRETE GRINDING	240.00
035359	03/16/16	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	426.28
035360	03/16/16	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	20.14
035361	03/16/16	CENTURY LINK	PHOENIX, AZ 85038-9040	PHONE SERVICE	651.06
035362	03/16/16	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
035363	03/16/16	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	108.35
035364	03/16/16	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	HIGH SCHOOL ADDITION	421.40
035365	03/16/16	DEMCO INC.	MADISON, WI 53708-8048	OAKWOOD LIBRARY	185.74
035366	03/16/16	DIRECT COMMUNICATIONS	ROCKLAND, ID 83271	INTERNET FEE	393.00
035367	03/16/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	UNIVERSAL AIR COUPLER	186.59
035368	03/16/16	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER AGREEMENT	722.00
035369	03/16/16	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	JR HIGH	684.61
				JR HIGH	65.40
				HIGH SCHOOL	39.98
				HIGH SCHOOL	18.92
				HIGH SCHOOL	364.95
				HIGH SCHOOL	791.98
				HIGH SCHOOL	69.44
				HIGH SCHOOL	462.13
				HIGH SCHOOL	291.72
				OAKWOOD	36.42
				OAKWOOD	445.51
				OAKWOOD	354.70
				JR HIGH	429.65
				PIONEER	251.87
				PIONEER	287.95
035370	03/16/16	HENDERSON, TAMI	PRESTON, ID 83263	BUS LETTERING	130.25
035371	03/16/16	HERFF JONES	CHICAGO, IL 60693-9292	HIGH SCHOOL SUPPLIES	535.98
035372	03/16/16	IDAHO SALVAGE & METALS	PRESTON, ID 83263	MAINTENANCE SUPPLIES	62.00
035373	03/16/16	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	387.37
				SPEECH THERAPY SERVICES	3,156.14
035374	03/16/16	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING - SECURITY CAMERAS	112.50
035375	03/16/16	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS (FILTERS)	53.84
035376	03/16/16	KING'S VARIETY STORE	PRESTON, ID 83263	AFTER SCHOOL SUPPLIES	4.04
				AFTER SCHOOL SUPPLIES	18.85
035377	03/16/16	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	SUB SHOP TOOL - CALIPER	56.22
				BRASS FITTINGS - BUS REPAIR	103.92
035378	03/16/16	LEE VALLEY TOOLS LTD	OGDENSBURG, NY 13669-2205	WOOD SHOP SUPPLIES	348.60
035379	03/16/16	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE CHARGES	443.39
				PHONE CHARGES	1,872.79
				PHONE CHARGES	22.50
				PHONE CHARGES	33.02
035380	03/16/16	MIDAMERICA BOOKS	MANKATO, MN 56002	OAKWOOD LIBRARY	810.54
035381	03/16/16	MITCHELL, DAVID F.	PRESTON, ID 83263	HIGH SCHOOL MAINTENANCE	65.00
035382	03/16/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL FEES	240.00
035383	03/16/16	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	AUTO TECH	149.35
				GROUNDS EQUIP MAINT	14.40CR
				BUS PARTS - OIL - FILTERS	419.34
035384	03/16/16	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	JR HIGH LIBRARY	36.69
				JR HIGH LIBRARY	191.97
035385	03/16/16	PRESSURE WASHER SALES	PRESTON, ID 83263	REPAIRS TO PRESSURE WASHER	62.00
035386	03/16/16	PRESTON AUTO PARTS	PRESTON, ID 83263	BUS PARTS	80.89
				GROUNDS MAINT	71.08
				DISTRICT MAINT	590.59
				OAKWOOD MAINT	183.30
035387	03/16/16	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,120.75
035388	03/16/16	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. - AUTO TECH SUPPLIES	1,335.79
				REIMB. FOOD PRODUCTION EXP	50.00
035389	03/16/16	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	MOTOR OIL - BUS SHOP	677.72
035390	03/16/16	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	27.03
035391	03/16/16	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	DRIVER ED CAR GASOLINE	9.00
				SNOW PLOW TRUCKS GASOLINE	228.80
				ELECTRICIAN TRUCK GASOLINE	35.15
				VO AG TRUCK GASOLINE	27.33
				MAINTENANCE GASOLINE	74.60
035392	03/16/16	RANSOM HEATING INC	PRESTON, ID 83263	BUS SHOP HEATER REPAIR	85.00
035393	03/16/16	RAPID TOXICOLOGY SERVICES LLC	POCATELLO, ID 83201	DRUG TESTING - DRIVERS	190.00
035394	03/16/16	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	JACOBSON MOWER REPAIR	6,073.25
				GROUNDS EQUIP MAINT	218.50
				GROUNDS EQUIP MAINT	80.17
035395	03/16/16	RON KELLER TIRE	PRESTON, ID 83263	SERVICE - DRIVER ED CARS	83.90
035396	03/16/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	ED FOUNDATION GRANT-ELLIS	221.42
035397	03/16/16	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	FIELD PAINT - BASEBALL	369.90
035398	03/16/16	SILVER CREEK SUPPLY	BOISE, ID 83713	MAINTENANCE SUPPLIES	25.00
035399	03/16/16	SOUTH FORK HARDWARE	MORGAN, UT 84050	HIGH SCHOOL MAINT	636.08
				JR HIGH MAINT	64.99
035400	03/16/16	SPATIG BROS AUTO	PRESTON, ID 83263	REPAIRS TO BURBANK VAN	1,018.31
035401	03/16/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	VO AG SUPPLIES	48.79
				MAINTENANCE	180.95
035402	03/16/16	STAPLES	COLUMBUS, OH 43218-3174	DISTRICT OFFICE SUPPLIES	100.86
035403	03/16/16	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	3,500.00
				WORKER COMP INSURANCE	4,357.00
035404	03/16/16	STOKES MARKET PLACE	PRESTON, ID 83263	DIST OFFICE SUPPLIES	5.00
				ALT SCHOOL SUPPLIES	11.25
				MAINTENANCE SUPPLIES	103.75
				AFTER SCHOOL PROGRAM SUPPLIES	0.99
				FOOD SERVICE PURCHASES	22.25
035405	03/16/16	TEXTOL SYSTEMS INC	CARLSTADT, NJ 07072	PIONEER SUPPLIES	145.33

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035406	03/16/16	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	BUS PARTS	1,125.21
				TRIP BUS REPAIR	218.12
035407	03/16/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	386.72
035408	03/16/16	VALLEY WIDE CO-OP	PRESTON, ID 83263	MAINTENANCE SUPPLIES	161.75
				BUS FUEL	541.95
				ICE MELT - GROUNDS SUPPLIES	463.84
				VO AG SUPPLIES	104.43
				VO AG SUPPLIES	41.25
035409	03/16/16	WANGSGAARD INCORPORATED	PRESTON, ID 83263	SERVICE CALL - FCHS	98.70
				FURNACE FILTERS - HIGH SCHOOL	566.46
035410	03/16/16	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER USEAGE FEE	1,101.74
				COPIER LEASE	1,434.47
				COPIER STAPLES	202.00
035411	03/18/16	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. THERMOSTAT FOR PROOFER	88.00
035412	03/18/16	SOUTH FORK HARDWARE	MORGAN, UT 84050	TOOLS - SUPPLIES - WOOD SHOP	434.98
				TOOLS - SUPPLIES - WOOD SHOP	401.99
035413	03/22/16	CROOKSTON, STEVE	PRESTON, ID 83263	FOOD PROD - COMPUTERS @ 444.95	2,068.78
				INSITE MAINT RENEWAL - BUSINESS	281.58
				TECHNOLOGY MATERIALS	916.99
				KINDLE - TRANSPORTATION DEPT	106.59
035414	03/22/16	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - BEHAVIOR TRAINING	81.90
035415	03/22/16	HARRIS, LYNN R	PRESTON, ID 83263	REIMB. CONFERENCE REGISTRATION	100.00
035416	03/22/16	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. BATTERIES PURCHASED	241.41
035417	03/22/16	LARSEN, MAUREEN	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	29.49
035418	03/22/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - S NOYES	34.75
035419	03/22/16	ZOLLINGER, CINDY	WELLSVILLE, UT 84339	REIMB. SUPPLIES PURCHASED	162.25
035420	03/23/16	DIRECT SUPPLY, INC	MILWAUKEE, WI 53288-0201	SPECIAL ED EQUIP	135.99
				SPECIAL ED EQUIP	678.98
				LESS ITEM RETURNED	113.99CR
035421	03/23/16	GEE, MARC	PRESTON, ID 83263	TRAVEL	209.73
035422	03/23/16	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	3,412.93
				SPEECH THERAPY SERVICES	1,414.61
035423	03/23/16	KING, DEANZA	FRANKLIN, ID 83237	MEALS - STATE CHEER	42.00
035424	03/23/16	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75267-1122	PHONE SERVICE	1,737.45
035425	03/23/16	NELSON, LENNA	PRESTON, ID 83263	DRIVER MILEAGE	263.20
035426	03/23/16	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	267.77
035427	03/23/16	CHRISTOPHERSON, E. JAY	PROVIDENCE, UT 84332	ARCHITECT FEE	12,000.00
035428	03/24/16	B & B SPECIALTIES, LLC	PRESTON, ID 83263	PAINTING - HS ADDITION	11,331.59
035429	03/24/16	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	REIMB. BUS FUEL PURCHASED	100.00
035430	03/24/16	GEE, MARC	PRESTON, ID 83263	REIMB. BRIDGERLAD PMT	12.00
035431	03/24/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OAKWOOD SUPPLIES	153.85
				OAKWOOD SUPPLIES	247.96
035432	03/24/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER M/CARE - 032016	279.60
				EMPLOYER SHARE FICA - 032016	191.41
				EMPLOYER FICA - 032016	1,315.01
				EMPLOYER SHARE M/CAR - 032016	60.89
				EMPLOYER SHARE FICA - 032016	13,653.29
				EMPLOYER SHARE FICA - 032016	292.22
				EMPLOYER SHARE FICA - 032016	14,408.24
				EMPLOYER SHARE FICA - 032016	333.52
				EMPLOYER SHARE FICA - 032016	2,235.44
				EMPLOYER SHARE FICA - 032016	958.17
				EMPLOYER SHARE M/CAR - 032016	3,394.42
				EMPLOYER SHARE M/CAR - 032016	179.35
				EMPLOYER SHARE FICA - 032016	1,222.98
				EMPLOYER SHARE M/CAR - 032016	1,791.06
				EMPLOYER SHARE M/CAR - 032016	1,137.33
				EMPLOYER SHARE M/CAR - 032016	562.49
				EMPLOYER SHARE FICA - 032016	1,949.66
				EMPLOYER SHARE FICA - 032016	183.40
				EMPLOYER SHARE M/CAR - 032016	769.14
				M/CARE BENEFIT - 032016	80.33
				EMPLOYER SHARE FICA - 032016	445.10
				EMPLOYER SHARE FICA - 032016	2,324.18
				EMPLOYER SHARE FICA - 032016	1,330.91
				EMPLOYER SHARE M/CAR - 032016	415.22
				EMPLOYER FICA - 032016	5.16
				EMPLOYER SHARE FICA - 032016	750.20
				EMPLOYER FICA - 032016	18.55
				EMPLOYER SHARE FICA - 032016	148.26
				EMPLOYER SHARE M/C - 032016	6.33
035433	03/24/16	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	MECHANIC - 032016	7,393.33
				DRIVER EDUCATION - 032016	802.62
				ADMINISTRATION - 032016	34,249.98
				VOCATIONAL ED - 032016	2,449.18
				WEST SIDE CONST. - 032016	67.50
				BUSINESS OPERATIONS - 032016	1,937.99
				TITLE I - 032016	15,768.00
				SPECIAL ED - PART B - 032016	27,670.52
				PRESCHOOL AIDE - 032016	2,397.45
				S E I TEC CHARTER SCHOO - 032016	2,886.00
				ELEMENTARY SUBSTITUT - 032016	8,596.00
				TITLE II-A SALARIES - 032016	1,050.00
				SCHOOL SECRETARY - 032016	13,374.46
				BUILDINGS & GROUNDS - 032016	30,217.46
				MAINTENANCE - 032016	13,417.25
				21 CENTURY AFTER SCHOOL - 032016	5,556.66
				FOOD SERVICE - 032016	16,351.77
				ELEMENTARY AIDE - 032016	7,319.25
				BUS DRIVER - 032016	15,535.87
				TECHNOLOGY - 032016	4,166.66
				ELEMENTARY TEACHER - 032016	172,220.91

(Mo-Yr: 03-2016-03-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SECONDARY TEACHER - 032016	190,049.21
				SEC TEACHER AIDE - 032016	2,789.64
				SECONDARY SUBSTITUTE - 032016	8,556.10
				L E P / ESL - 032016	4,359.71
				ALT SCHOOL - 032016	18,401.39
				PRESCHOOL TEACHER - 032016	3,938.41
				SCHOOL ACTIVITIES - 032016	6,131.09
				GUIDANCE - 032016	18,379.40
				STANDARDS IMP. - 032016	311.97
				MEDIA AIDE - 032016	3,231.04
				DISTRICT ADMINISTRAT - 032016	8,208.33
				CONSTRUCTION - 032016	83.33
				EXCEPTIONAL CHILD TE - 032016	31,917.63
				BUS AIDE - 032016	713.12
				DISTRICT SECRETARY - 032016	2,726.06
				ANCILLARY (NON-TEACH - 032016	9,999.07
				MEDIA - 032016	4,859.75
035434	03/24/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 032016	1,334.10
				BLUE CROSS BENEFIT - 032016	29,599.95
				BLUE CROSS BENEFIT - 032016	1,573.20
				BLUE CROSS BENEFIT - 032016	4,330.32
				BLUE CROSS BENEFIT - 032016	524.40
				BLUE CROSS BENEFIT - 032016	2,725.20
				BLUE CROSS BENEFIT - 032016	2,293.20
				BLUE CROSS BENEFIT - 032016	1,152.00
				BLUE CROSS BENEFIT - 032016	3,743.50
				BLUE CROSS INSURANCE - 032016	627.60
				BLUE CROSS BENEFIT - 032016	6,041.30
				BLUE CROSS BENEFIT - 032016	584.13
				BLUE CROSS BENEFIT - 032016	470.70
				BLUE CROSS BENEFIT - 032016	1,689.48
				BLUE CROSS BENEFIT - 032016	1,152.05
				BLUE CROSS BENEFIT - 032016	2,097.60
				BLUE CROSS BENEFIT - 032016	26,497.92
				BLUE CROSS INS - 032016	2,154.74
				BLUE CROSS BENEFIT - 032016	3,881.16
				BLUE CROSS BENEFIT - 032016	8.60
				BLUE CROSS BENEFIT - 032016	2,097.60
035435	03/24/16	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 032016	9.50
				STANDARD LIFE BEN - 032016	47.50
				STANDARD LIFE INSURA - 032016	9.50
				STANDARD LIFE BEN - 032016	10.58
				STANDARD LIFE BEN - 032016	28.50
				STANDARD LIFE BEN - 032016	7.12
				STANDARD LIFE INSURA - 032016	0.70
				STANDARD LIFE BEN - 032016	47.50
				STANDARD LIFE BEN - 032016	74.92
				STANDARD LIFE BEN - 032016	9.50
				STANDARD LIFE BEN - 032016	19.00
				STANDARD LIFE BEN - 032016	113.34
				STANDARD LIFE BEN - 032016	9.50
				STANDARD LIFE BEN - 032016	78.73
				STANDARD LIFE BEN - 032016	28.67
				STANDARD LIFE BEN - 032016	104.50
				STANDARD LIFE BEN - 032016	29.24
				STANDARD LIFE BEN - 032016	112.12
				STANDARD LIFE BEN - 032016	572.20
				LIFE INS - 032016	46.80
				STANDARD LIFE BEN - 032016	511.07
				STANDARD LIFE BEN - 032016	0.16
				STANDARD LIFE BEN - 032016	228.85
035436	03/24/16	PRESTON SCHOOL DISTRICT 201	,	EMPLOYER SHARE PERSI - 032016	420.39
				RETIREMENT SICK LVE - 032016	231.59
				EMPLOYER SHARE PERSI - 032016	2,433.28
				EMPLOYER SHARE PERSI - 032016	101.02
				RETIREMENT SICK LVE - 032016	11.24
				EMPLOYER SHARE PERSI - 032016	445.83
				RETIREMENT SICK LVE - 032016	598.51
				RETIREMENT SICK LVE - 032016	112.28
				EMPLOYER SHARE PERSI - 032016	100.98
				RETIREMENT SICK LVE - 032016	125.99
				RETIREMENT SICK LVE - 032016	101.94
				RETIREMENT SICK LVE - 032016	402.16
				RETIREMENT SICK LVE - 032016	270.84
				RETIREMENT SICK LVE - 032016	241.66
				RETIREMENT SICK LVE - 032016	169.05
				EMPLOYER PERSI - 032016	524.17
				EMPLOYER SHARE PERSI - 032016	1,131.90
				EMPLOYER SHARE PERSI - 032016	915.88
				EMPLOYER SHARE PERSI - 032016	1,518.84
				EMPLOYER SHARE PERSI - 032016	3,613.09
				EMPLOYER SHARE PERSI - 032016	1,008.63
				RETIREMENT SICK LVE - 032016	137.77
				RETIREMENT SICK LVE - 032016	57.04
				EMPLOYER SHARE PERSI - 032016	1,413.01
				EMPLOYER PERSI - 032016	35.31
				EMPLOYER SHARE PERSI - 032016	19,812.01
				EMPLOYER SHARE PERSI - 032016	1,237.77
				EMPLOYER SHARE PERSI - 032016	1,103.50
				EMPLOYER SHARE PERSI - 032016	301.92
				EMPLOYER SHARE PERSI - 032016	21,623.20
				EMPLOYER SHARE PERSI - 032016	512.63

(Mo-Yr: 03-2016-03-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 032016	5,377.07
				EMPLOYER SHARE PERSI - 032016	548.46
				RETIREMENT SICK LVE - 032016	2,205.22
				RETIREMENT SICK LVE - 032016	2,243.65
				EMPLOYER SHARE PERSI - 032016	2,171.16
				RET SICK LVE - 032016	117.72
				RETIREMENT SICK LVE - 032016	122.84
				EMPLOYER PERSI - 032016	1,981.17
				EMPLOYER PERSI - 032016	10.48
				EMPLOYER SHARE PERSI - 032016	2,080.56
				EMPLOYER SHARE PERSI - 032016	308.09
035437	03/24/16	*VOID CHECK*	,	** VOID **	0.00