

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034707	11/02/15	BAILEY, DEREK	PRESTON, ID 83263	MEALS - STATE X COUNTRY	77.00
034708	11/02/15	CAMPBELL, CARSON	SMITHFIELD, UT 84335	MEALS - STATE X COUNTRY	77.00
034709	11/02/15	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. PRINTER FOR FOOD SERVICE	153.95
034710	11/02/15	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	PIONEER MAINT	55.60
				VO ED BLDG	27.55
				OAKWOOD MAINT	116.20
				HAMMER DRILL - MAINTENANCE	298.86
				HS ADDN MATERIALS	11.80
				LESS DISCOUNT	6.10CR
034711	11/02/15	FUIT, ABBIE	FRANKLIN , ID 83237	MEALS - STATE VOLLEYBALL	108.00
034712	11/02/15	JONES, TYLER	PRESTON, ID 83263	MEALS - STATE X COUNTRY	77.00
034713	11/02/15	KNAPP, BRENT	PRESTON, ID 83263	TRAVEL - ATHLETIC DIRECTOR	349.76
				REIMB. HOTEL - GIRLS SOCCER	4,360.00
034714	11/02/15	KNAPP, BRIDGETT	PRESTON, ID 83263	MEALS - STATE VOLLEYBALL	108.00
034715	11/02/15	KNAPP, BRIELLE	PRESTON, ID 83263	MEALS - STATE VOLLEYBALL	108.00
034716	11/02/15	LORDS, JEFF	PRESTON, ID 83263	EXPENSES-NAT FFA CONVENTION	1,135.56
034717	11/02/15	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	1,413.39
034718	11/02/15	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	FOOD SERVICE SUPPLIES	816.77
034719	11/02/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	14,100.97
				FOOD SERVICE ELECTRIC	2,939.20
034720	11/02/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - S. REEDER	34.75
				FINGERPRINTS - T GREEN	34.75
034721	11/03/15	CROSSLEY, LARIN	PRESTON, ID 83263	VO AG SHOP SUPPLIES	501.19
				LESS PAID ON CK 34700	63.50CR
034722	11/05/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	120,879.90
034723	11/05/15	CRONQUIST, KATIE	WELLSVILLE, UT 84339	TRAVEL - FFA NAT CONVENTION	1,238.00
034724	11/05/15	CROSSLEY, LARIN	PRESTON, ID 83263	TRAVEL - NATIONAL FFA CONVENTION	1,554.00
034725	11/05/15	GEE, MARC	PRESTON, ID 83263	TRAVEL - ISBA CONVENTION	524.80
034726	11/05/15	HARRISON, LANCE	PRESTON, ID 83263	HOTEL - STATE XCOUNTRY	923.22
034727	11/05/15	JONES, TYLER	PRESTON, ID 83263	ROOMS - STATE XCOUNTRY	923.22
034728	11/05/15	NCSG CRANE SERVICES	SODA SPRINGS, ID 83276	CRANE - SET TRUSSES - HS ADDN	4,625.00
034729	11/05/15	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	FIELD MARKING PAINT	184.95
034730	11/05/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - B NAEGLE	34.75
034731	11/05/15	WOODWARD, DON G	FRANKLIN, ID 83237	TRAVEL - ISU WORKSHOP	61.90
034732	11/05/15	MORTENSEN ENGINEERING, INC	SMITHFIELD, UT 84335	ENGINEERING SERVICES-HS ADDN	1,595.00
034733	11/10/15	HAMILTON MASONRY INC	THATCHER, ID 83283	FINAL PAYMENT - MASONRY	26,323.00
034734	11/11/15	BIRD, LAURIE	PRESTON, ID 83263	DRIVER MEALS	6.00
034735	11/11/15	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	24.00
034736	11/11/15	GREGERSEN, VON	PRESTON, ID 83263	DRIVER MEALS	84.00
034737	11/11/15	GUNDERSON, LANNA	DAYTON, ID 83232	DRIVER MEALS	36.00
034738	11/11/15	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	12.00
034739	11/11/15	HASLAM, CARL	PRESTON, ID 83263	DRIVER MEALS	24.00
034740	11/11/15	HOLIDAY MOTOR COACH	IDAHO FALLS, ID 83405	TRANSPORT - V/B - STATE TOURN	4,960.00
				TRANSPORT - STATE X/COUNTRY	4,988.00
034741	11/11/15	NELSON, LENNA	PRESTON, ID 83263	DRIVER MEALS	6.00
034742	11/11/15	PORTER, KENT	PRESTON, ID 83263	OAKWOOD MAINT - BREAKER	17.50
034743	11/11/15	SISTRUNK, CHARLY	PRESTON, ID 83263	DRIVER MEALS	24.00
034744	11/11/15	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	36.00
034745	11/12/15	JOHNSON, TARA	PRESTON, ID 83263	TRAVEL	30.10
				REIMB. POSTAGE EXPENSE	6.25
034746	11/12/15	SPRINGHILL SUITES BY MARRIOTT	COEUR D' ALENE, ID 83814	ROOMS - STATE VOLLEYBALL	4,998.00
034747	11/12/15	TRIPLE PLAY RESORT HOTEL	HAYDEN, ID 83835	ROOMS - STATE X COUNTRY	950.00
034748	11/12/15	*VOID CHECK*	,	** VOID **	0.00
034749	11/12/15	*VOID CHECK*	,	** VOID **	0.00
034750	11/12/15	*VOID CHECK*	,	** VOID **	0.00
034751	11/12/15	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE EQUIP.	414.85
034752	11/12/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	5,665.28
				FOOD PURCHASES	4,288.63
				FOOD PURCHASES	3,304.83
034753	11/12/15	FRANKLIN COUNTY TREASURER	PRESTON, ID 83263	ANNUAL LAND FILL FEES	756.80
034754	11/12/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	253.27
034755	11/12/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	26,234.78
034756	11/12/15	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	6,116.89
034757	11/12/15	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	14,249.66
034758	11/12/15	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	FOOD SERVICE ENVELOPES	131.94
				LESS CREDIT MEMO	94.97CR
034759	11/12/15	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	HIGH SCHOOL TEACHER LUNCHES	482.80
				JR HIGH TEACHER LUNCHES	674.50
				OAKWOOD TEACHER LUNCHES	280.45
				ALT SCHOOL TEACHER LUNCHES	305.30
034760	11/12/15	RACER SERVICE	NIBLEY, UT 84321	REPAIR - JR HIGH FREEZER	463.48
				REPAIR - HIGH SCHOOL DISH WASHER	432.53
034761	11/12/15	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	236.68
034762	11/12/15	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	36.96
034763	11/12/15	SOUTHEAST DIST. HEALTH DEPT.	POCATELLO, ID 83201	JR HIGH CAFETERIA LICENSE	190.00
				HIGH SCHOOL CAFETERIA LICENSE	190.00
				OAKWOOD CAFETERIA LICENSE	190.00
				ALT SCHOOL SERVING AREA LICENSE	190.00
034764	11/12/15	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE SUPPLIES	142.50
034765	11/12/15	*VOID CHECK*	,	** VOID **	0.00
034766	11/16/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	96,593.80
034767	11/16/15	BLUMBERG, KELLY	NIBLEY, UT 84321	TRAVEL/REGISTRATION - SPEC ED CONF	295.00
034768	11/16/15	BRADFORD, RAND	LOGAH, UT 84321	WOOD SHOP SUPPLIES	16.88
034769	11/16/15	BTU SERVICES, INC	NORTH BABYLON, NY 11703	TILE & GROUT CLEANER - FOOD SERV	1,613.07
034770	11/16/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	OCTOBER SALES TAX	355.44
				OCTOBER SALES TAX	125.13
034771	11/16/15	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - DIST 5 PRINCIPAL MEETING	47.60
034772	11/16/15	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB.ITEMS PURCHASED - AFTER SCH	142.25
034773	11/16/15	STATE OF IDAHO	BOISE, ID 83720-0063	BUILDING CONTRACTOR LICENSE	25.00
034774	11/16/15	TECHNO PLY, LTD	OAKDALE, NY 11769	FOOD SERVICE SUPPLIES	1,619.82
034775	11/16/15	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE SUPPLIES	1,774.10

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034776	11/17/15	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BUS PARTS	98.19
034777	11/17/15	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	4,707.19
034778	11/17/15	GEE, MARC	PRESTON, ID 83263	TRAVEL - REGION V SUPT MEETING	47.60
034779	11/17/15	JOHNSON, TARA	PRESTON, ID 83263	REIMB. CERTIFIED MAIL FEES	13.48
034780	11/18/15	ADVANCED HARDWARE SUPPLY, INC	BOISE, ID 83713	WOOD SHOP SUPPLIES	14.90
034781	11/18/15	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	32.35
				BUS SHOP LAUNDRY	19.60
				BUS SHOP LAUNDRY	32.35
				BUS SHOP LAUNDRY	19.60
034782	11/18/15	AUTOMOTIVE PROFIT SYSTEMS	SHELLEY, ID 83274	BROOMS FOR BUSES	234.54
034783	11/18/15	BATTERIES PLUS	OREM, UT 84058	MAINTENANCE SUPPLIES	38.85
034784	11/18/15	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL	75.00
034785	11/18/15	BIO CORPORATION	ALEXANDRIA, MN 56308	HS BIOLOGY SUPPLIES	594.78
034786	11/18/15	BOYD'S REFRIGERATION & APPLIAN	PRESTON, ID 83263	REPAIR WASHING MACHINE - FCCS	60.00
034787	11/18/15	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	2,699.45
034788	11/18/15	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	HS ADDITION MATERIALS	7,554.70
034789	11/18/15	C & S TIRE, LLC	PRESTON, ID 83263	MOUNT TIRES	120.00
034790	11/18/15	C. C. DISTRIBUTING, INC	OGDEN, UT 84401	BUS PARTS CLEANER	71.48
				BUS WASH SOAP	51.00
034791	11/18/15	CACHE VALLEY FIRE EXTINGUISHER	NEWTON, UT 84327	EXTINGUISHER & BACKFLOW INSPECT.	1,187.00
034792	11/18/15	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	175.84
034793	11/18/15	CAROLINA BIOLOGICAL SUPPLY CO.	CHARLOTTE, NC 28260-0232	HS BIOLOGY SUPPLIES	129.80
034794	11/18/15	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	PIONEER SUPPLIES	344.80
				PIONEER SUPPLIES	38.40
034795	11/18/15	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	84.16
034796	11/18/15	CENTURY LINK	PHOENIX, AZ 85038-9040	PHONE SERVICE	853.55
034797	11/18/15	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
034798	11/18/15	COATS ROOTER SERVICE	WESTON, ID 83286	PROTABLE TOILET RENTAL	108.35
034799	11/18/15	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	ELECTRICAL - HS ADDN	79.32
034800	11/18/15	DAN CHRISTENSEN	BOISE, ID 83716	SICKNESS BAGS - BUSES	290.77
034801	11/18/15	DECKER EQUIPMENT	VASSAR, MI 48768-8802	SIGNS - JR HIGH	105.01
				STAIR TREDS - HIGH SCHOOL	979.80
034802	11/18/15	FRANKLIN COUNTY EXTENSION	PRESTON, ID 83263	FOOD PRODUCTION CERTIFICATIONS	489.41
034803	11/18/15	GAMETIME	FORT PAYNE, AL 35968	REPLACEMENT SLIDE - ELEM PLAYGRD	2,126.05
034804	11/18/15	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
034805	11/18/15	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	37.84
				HIGH SCHOOL	650.54
				HIGH SCHOOL	232.78
				HIGH SCHOOL	39.65
				PIONEER	215.84
				HIGH SCHOOL	197.29
				JR HIGH	80.74
				PIONEER	80.87
				OAKWOOD	186.45
				OAKWOOD	412.12
				JR HIGH	41.94
				JR HIGH	113.92
				PIONEER	230.59
				JR HIGH	110.79
				JR HIGH	132.40
				HIGH SCHOOL	162.97
034806	11/18/15	HARRIS AIRCRAFT	PRESTON, ID 83263	AUDITORIUM LIGHTING	780.90
034807	11/18/15	HOUGHTON MIFFLIN & COMPANY	CHICAGO, IL 60693	SPECIAL ED SUPPLIES	174.24
034808	11/18/15	ID ASSOC OF SCH ADMINISTRATORS	BOISE, ID 83705	IDAHO ED EMPLOYMENT SUBSCRIPT	290.00
				SUMMER CONF - JEFF LORDS	260.00
				LAW CONFERENCE - K GIFFORD	125.00
				LAW CONFERENCE - MARC GEE	25.00
				LAW CONFERENCE - CURTIS JENSON	125.00
				LAW CONFERENCE - PANDI ELISON	125.00
034809	11/18/15	IDAHO COUNCIL ON ECON ED	BOISE, ID 83725	HS TEAM FEES	750.00
034810	11/18/15	IDAHO SALVAGE & METALS	PRESTON, ID 83263	MAINTENANCE MATERIALS	142.00
034811	11/18/15	INTERMOUNTAIN COOLING SYSTEMS	LOGAN, UT 84321	SERVICE RADIATOR - BUS 04-1	48.00
034812	11/18/15	IT SPECIALISTS	PRESTON, ID 83263	CONSULTING FEES	112.50
034813	11/18/15	JACK B PARSON COMPANIES	OGDEN, UT 84401	GROUT FOR MASONRY - HS ADDN	1,922.51
034814	11/18/15	JM MECHANICAL	HYDE PARK, UT 84318	COMBUSTION AIR DUCT - BOILER ROOM	3,870.00
034815	11/18/15	KELLY'S PETROLEUM COMPANY	PRESTON, ID 83263	DRIVER ED GASOLINE	226.64
034816	11/18/15	KING'S VARIETY STORE	PRESTON, ID 83263	BUS DRIVER TRAINING SUPPLIES	15.69
034817	11/18/15	LAKESHORE LEARNING MATERIALS	CARSON, CA 90810	SPECIAL ED SUPPLIES	48.25
				OAKWOOD SUPPLIES	103.47
034818	11/18/15	LEMCO INC.	WEST JORDAN, UT 84081-6203	MARKER BOARDS - OAKWOOD	770.00
034819	11/18/15	LOWE'S COMPANIES INC	ATLANTA, GA 30353-0954	MAINTENANCE SUPPLIES	198.55
034820	11/18/15	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	DRIVER ED CAR MAINT	18.16
				AUTO TECH SUPPLIES	124.83
				BUS PARTS	259.69
034821	11/18/15	NCS PEARSON	CHICAGO, IL 60693	SPECIAL ED SUPPLIES	705.60
				SPECIAL ED SUPPLIES	218.36
034822	11/18/15	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	JR HIGH LIBRARY	299.36
034823	11/18/15	PRESTON AUTO PARTS	PRESTON, ID 83263	DRIVER ED CAR MAINT PARTS	297.53
				GROUPS EQUIP MAINT	38.50
				MAINTENANCE SUPPLIES	10.21
				BUS PARTS (RIVETS)	1.80
034824	11/18/15	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,123.00
034825	11/18/15	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. NAT FFA REGISTRATION - TEAM	195.00
				REIMB. VO AG SUPPLIES	185.27
				REIMB. LIBRARY MATERIALS PURCH	1,940.69
				REIMB. WOOD SHOP SUPPLIES	596.57
				AIRFARE - JEFF LORDS - NAT FFA CON	625.00
				REIMB. LORDS NAT FFA REGISTRATION	65.00
				REIMB. VOLLEYBALL ROOMS - STATE	1,361.22
034826	11/18/15	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REIMB. SUPPLIES	173.90
				REIMB. ED FOUNDATION GRANT SUPP	349.99
				REIMB. STEREO HEAD SETS	31.17

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				REIMB. WEEBLY PRO RENEWAL	71.80
				REIMB. PRINTER CARTRIDGES	367.62
				REIMB. TEXTBOOKS	89.40
034827	11/18/15	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	SERVICE - DRIVER ED CAR	63.18
				SERVICE - DRIVER ED CAR	194.54
034828	11/18/15	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	STUDENT MENTAL HEALTH SERVICES	8,686.02
034829	11/18/15	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	MAINTENANCE EQUIP PARTS	70.13
				HOWES LUBRICATOR FUEL ADDITIVE	2,775.00
				DEF FLUID	84.28
				ENGINE OIL	230.16
034830	11/18/15	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	OFFICE JET PRINTER	274.99
034831	11/18/15	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	GROUPS EQUIP GASOLINE	239.70
				ELECTRICIAL TRUCK GASOLINE	50.78
				VO AG GASOLINE	28.00
				MAINTENANCE GASOLINE	116.15
034832	11/18/15	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403-2529	NEW BOILER STACK - HS ADDN	30,075.00
034833	11/18/15	RODNEY JONES CONST. LLC	PRESTON, ID 83263	CRANE TRUCK - HS ADDN	200.00
034834	11/18/15	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	JR HIGH SUPPLIES	311.16
				OAKWOOD SUPPLIES	314.19
034835	11/18/15	SOUTH FORK HARDWARE	MORGAN, UT 84050	GROUPS SUPPLIES	15.31
				VO AG SUPPLIES	37.04
				CAST AFTER SCHOOL SUPPLIES	68.55
				MAINTENANCE SUPPLIES	304.39
034836	11/18/15	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	WATER COOLER	450.49
				MAINTENANCE SUPPLIES	174.14
034837	11/18/15	STAPLES	COLUMBUS, OH 43218-3174	DIST OFFICE SUPPLIES	103.49
				BUS SHOP SUPPLIES	80.09
034838	11/18/15	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	1,200.00
				WORKER COMP INSURANCE	1,179.00
				WORKER COMP INSURANCE	3,214.00
				WORKER COMP INSURANCE	1,200.00
				WORKER COMP INSURANCE	864.00
				WORKER COMP INSURANCE	200.00
034839	11/18/15	STOKES MARKET PLACE	PRESTON, ID 83263	REGIONAL TRANS. TRAINING SUPP	177.75
				HIGH SCHOOL MAINT	70.00
				DIST OFFICE SUPPLIES	7.49
				MAINTENANCE SUPPLIES	132.94
				OAKWOOD MAINTENANCE	120.67
				ALT SCHOOL SUPPLIES	15.00
				BUS SHOP TRAINING SUPPLIES	50.09
				TABLES - BUS SHOP	419.94
				JR HIGH MAINT	123.90
				AFTER SCHOOL SUPPLIES	28.59
				FOOD SERVICE	221.70
034840	11/18/15	TAUNTON DIRECT INC	NEWTOWN, CT 06470-0972	FINE WOODWORKING SUBSCRIPTION	59.95
034841	11/18/15	TIRE FACTORY FLEET & COMMERCIAL	REXBURG, ID 83440	RECONDITION BUS WHEELS	179.90
034842	11/18/15	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	TRIP BUS PARTS	250.59
				BUS PARTS	2,316.40
034843	11/18/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OAKWOOD SUPPLIES	520.95
				COPIER AGREEMENT	473.17
034844	11/18/15	VALLEY WIDE CO-OP	PRESTON, ID 83263	LESS FED TAX CREDIT	94.49CR
				VO AG SUPPLIES	17.48
				MAINTENANCE SUPPLIES	59.91
				BUS FUEL	532.68
034845	11/18/15	W GROVER WILHELMSSEN	HARRISVILLE, UT 84414	REPAIR ORCHESTRA INSTRUMENTS	1,512.00
				REPAIR ORCHESTRA INSTRUMENTS	700.00
034846	11/18/15	WANGSGAARD INCORPORATED	PRESTON, ID 83263	COMPRESSOR RENTAL	126.00
				OAKWOOD MAINT	19.95
034847	11/18/15	WESTERN STATES CAT	SEATTLE, WA 98124-3805	MANLIFT PURCHASE	5,000.00
				MANLIFT RENTAL	454.50
034848	11/18/15	WOODWIND BRASSWIND	WESTLAKE VILLAGE, CA 91359	BELL KIT & CART- JH MUSIC	360.00
034849	11/18/15	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER USAGE	1,228.00
				COPIER LEASE	1,434.47
				FOOD SERVICE COPIER	42.22
034850	11/18/15	XTEK PARTNERS, INC	DUBLIN, OH 43016	LAP TOP COMPUTERS - MOBILE LABS	19,570.00
034851	11/18/15	GRIFFETH, REBECCA	PRESTON, ID 83263	REIMB. SPECIAL ED SUPPLIES	45.52
034852	11/18/15	KING, ALICE	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED-EMT	774.00
034853	11/18/15	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. AG SHOP UNIT HEATER PART	86.55
034854	11/20/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	** VOID **	0.00
034855	11/20/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	** VOID **	0.00
034856	11/20/15	PRESTON SCHOOL DISTRICT 201		** VOID **	0.00
034857	11/23/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE FICA - 112015	148.26
				EMPLOYER FICA - 112015	1,473.02
				EMPLOYER FICA - 112015	282.23
				EMPLOYER SHARE FICA - 112015	15,842.65
				EMPLOYER SHARE M/CAR - 112015	42.00
				EMPLOYER SHARE FICA - 112015	2,207.86
				EMPLOYER SHARE FICA - 112015	914.59
				EMPLOYER SHARE FICA - 112015	2,637.80
				EMPLOYER SHARE M/CAR - 112015	178.86
				EMPLOYER SHARE FICA - 112015	1,944.69
				EMPLOYER SHARE FICA - 112015	863.90
				EMPLOYER SHARE M/CAR - 112015	750.20
				EMPLOYER FICA - 112015	15,834.26
				EMPLOYER SHARE M/CAR - 112015	2,268.15
				EMPLOYER SHARE M/CAR - 112015	185.09
				EMPLOYER SHARE M/CAR - 112015	593.08
				EMPLOYER M/CARE - 112015	18.55
				EMPLOYER SHARE M/CAR - 112015	3,449.93
				EMPLOYER SHARE M/CAR - 112015	1,315.16
				EMPLOYER SHARE M/CAR - 112015	384.62
				EMPLOYER SHARE FICA - 112015	379.51

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER FICA - 112015	47.87
				EMPLOYER SHARE FICA - 112015	339.43
				EMPLOYER SHARE FICA - 112015	322.82
				EMPLOYER SHARE FICA - 112015	753.36
				EMPLOYER SHARE FICA - 112015	6.33
				EMPLOYER SHARE FICA - 112015	1,330.90
				EMPLOYER SHARE FICA - 112015	775.81
				EMPLOYER FICA - 112015	53.55
034858	11/23/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	Pyrl Salary Transfer - 112015	555.66
				Pyrl Salary Transfer - 112015	2,449.18
				Pyrl Salary Transfer - 112015	5,259.75
				Pyrl Salary Transfer - 112015	3,231.04
				Pyrl Salary Transfer - 112015	12,195.82
				Pyrl Salary Transfer - 112015	120.00
				Pyrl Salary Transfer - 112015	31,936.38
				Pyrl Salary Transfer - 112015	194,847.15
				Pyrl Salary Transfer - 112015	2,419.32
				Pyrl Salary Transfer - 112015	2,813.18
				Pyrl Salary Transfer - 112015	34,249.98
				Pyrl Salary Transfer - 112015	8,774.00
				Pyrl Salary Transfer - 112015	714.38
				Pyrl Salary Transfer - 112015	5,149.16
				Pyrl Salary Transfer - 112015	17,556.96
				Pyrl Salary Transfer - 112015	4,338.41
				Pyrl Salary Transfer - 112015	10,058.48
				Pyrl Salary Transfer - 112015	9,999.07
				Pyrl Salary Transfer - 112015	204,395.45
				Pyrl Salary Transfer - 112015	2,973.84
				Pyrl Salary Transfer - 112015	18,379.40
				Pyrl Salary Transfer - 112015	4,166.66
				Pyrl Salary Transfer - 112015	311.97
				Pyrl Salary Transfer - 112015	8,208.33
				Pyrl Salary Transfer - 112015	1,937.99
				Pyrl Salary Transfer - 112015	29,850.13
				Pyrl Salary Transfer - 112015	7,393.33
				Pyrl Salary Transfer - 112015	17,532.67
				Pyrl Salary Transfer - 112015	10,680.70
				Pyrl Salary Transfer - 112015	4,437.07
				Pyrl Salary Transfer - 112015	14,043.34
				Pyrl Salary Transfer - 112015	4,960.84
				Pyrl Salary Transfer - 112015	20,462.39
				Pyrl Salary Transfer - 112015	36,017.63
				Pyrl Salary Transfer - 112015	630.00
				Pyrl Salary Transfer - 112015	83.33
				Pyrl Salary Transfer - 112015	5,325.00
				Pyrl Salary Transfer - 112015	7,323.55
				Pyrl Salary Transfer - 112015	12,842.94
				Pyrl Salary Transfer - 112015	700.00
034859	11/23/15	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 112015	4,271.96
				BLUE CROSS BENEFIT - 112015	5,978.70
				BLUE CROSS BENEFIT - 112015	2,293.20
				BLUE CROSS BENEFIT - 112015	1,623.57
				BLUE CROSS BENEFIT - 112015	1,152.00
				BLUE CROSS BENEFIT - 112015	2,725.20
				BLUE CROSS BENEFIT - 112015	1,573.20
				MEDICAL INSURANCE - 112015	27,574.57
				BLUE CROSS BENEFIT - 112015	538.66
				BLUE CROSS BENEFIT - 112015	4,330.32
				BLUE CROSS BENEFIT - 112015	1,152.05
				BLUE CROSS BENEFIT - 112015	3,317.75
				BLUE CROSS BENEFIT - 112015	524.40
				BLUE CROSS INS - 112015	2,139.88
				BLUE CROSS BENEFIT - 112015	2,097.60
				BLUE CROSS INSURANCE - 112015	585.45
				BLUE CROSS INSURANCE - 112015	64.99
				BLUE CROSS BENEFIT - 112015	2,001.66
				BLUE CROSS BENEFIT - 112015	8.60
				BLUE CROSS BENEFIT - 112015	1,377.10
				BLUE CROSS BENEFIT - 112015	29,069.99
034860	11/23/15	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 112015	74.92
				STANDARD LIFE BEN - 112015	9.50
				STANDARD LIFE BEN - 112015	27.47
				STANDARD LIFE BEN - 112015	9.76
				STANDARD LIFE BEN - 112015	47.50
				STANDARD LIFE BEN - 112015	28.27
				STANDARD LIFE INSURA - 112015	0.70
				STANDARD LIFE BEN - 112015	19.00
				STANDARD LIFE BEN - 112015	66.76
				STANDARD LIFE INSURA - 112015	1.18
				STANDARD LIFE BEN - 112015	9.50
				STANDARD LIFE BEN - 112015	276.12
				LIFE INSURANCE - 112015	12.61
				STANDARD LIFE BEN - 112015	47.50
				STANDARD LIFE BEN - 112015	112.34
				STANDARD LIFE BEN - 112015	28.50
				STANDARD LIFE BEN - 112015	123.50
				STANDARD LIFE INSURA - 112015	8.86
				STANDARD LIFE BEN - 112015	9.50
				STANDARD LIFE BEN - 112015	0.16
				STANDARD LIFE BEN - 112015	507.23
				STANDARD LIFE BEN - 112015	9.50
				STANDARD LIFE BEN - 112015	78.02

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE BENEFI - 112015	563.57
				LIFE INS - 112015	46.53
034861	11/23/15	PRESTON SCHOOL DISTRICT 201		EMPLOYER SHARE PERSI - 112015	491.11
				EMPLOYER SHARE PERSI - 112015	512.63
				RET. SICK LEAVE - 112015	2,557.50
				EMPLOYER SHARE PERSI - 112015	5,440.88
				RETIREMENT SICK LVE - 112015	2,405.93
				EMPLOYER SHARE PERSI - 112015	2,080.56
				EMPLOYER SHARE PERSI - 112015	308.09
				EMPLOYER PERSI - 112015	35.31
				EMPLOYER SHARE PERSI - 112015	1,131.90
				EMPLOYER SHARE PERSI - 112015	558.20
				EMPLOYER PERSI - 112015	79.26
				RETIREMENT SICK LVE - 112015	453.82
				EMPLOYER PERSI - 112015	2,196.24
				RETIREMENT SICK LVE - 112015	82.77
				EMPLOYER SHARE PERSI - 112015	352.24
				EMPLOYER PERSI - 112015	524.17
				RET SICK LVE - 112015	131.59
				EMPLOYER SHARE PERSI - 112015	2,928.93
				EMPLOYER SHARE PERSI - 112015	1,237.77
				RETIREMENT SICK LVE - 112015	326.02
				EMPLOYER SHARE PERSI - 112015	1,453.81
				RETIREMENT SICK LVE - 112015	1,665.81
				EMPLOYER SHARE PERSI - 112015	743.62
				EMPLOYER SHARE PERSI - 112015	380.12
				EMPLOYER SHARE PERSI - 112015	961.16
				RETIREMENT SICK LVE - 112015	57.03
				EMPLOYER SHARE PERSI - 112015	2,194.43
				RETIREMENT SICK LVE - 112015	231.59
				RETIREMENT SICK LVE - 112015	125.99
				RETIREMENT SICK LVE - 112015	106.98
				EMPLOYER SHARE PERSI - 112015	69.90
				RETIREMENT SICK LVE - 112015	137.77
				EMPLOYER SHARE PERSI - 112015	101.02
				RETIREMENT SICK LVE - 112015	116.58
				EMPLOYER PERSI - 112015	10.48
				RETIREMENT SICK LVE - 112015	605.61
				RETIREMENT SICK LVE - 112015	244.26
				EMPLOYER SHARE PERSI - 112015	1,047.25
				EMPLOYER PERSI - 112015	22,976.85
				EMPLOYER SHARE PERSI - 112015	23,284.95
				EMPLOYER SHARE PERSI - 112015	4,077.21
				RETIREMENT SICK LVE - 112015	11.24
				RETIREMENT SICK LVE - 112015	161.82
034862	11/24/15	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. ELECTRONICS SUPPLIES	495.35
034863	11/24/15	BARR'S CUSTOM SIGNS	PRESTON, ID 83263	LIFETIME PASS CARDS	18.00
034864	11/24/15	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. CAMERAS PURCHASED	5,543.40
				REIMB. TECHNOLOGY SUPPLIES	2,935.56
034865	11/24/15	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - LAW SEMINAR	56.00
034866	11/24/15	HARRISON, LANCE	PRESTON, ID 83263	TRAVEL - STATE X COUNTRY	335.80
034867	11/24/15	KUNZ, CRAIG	PRESTON, ID 83263	BLOWER MOTOR - AG SHOP	69.99
034868	11/24/15	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	RETIREMENT - DEBBIE SUMMERS	150.00
034869	11/24/15	STEGELMEIR, CHRIS	PRESTON, ID 83263	REFUND LUNCH FUNDS	38.10
034870	11/24/15	THE COEUR d' ALENE	COEUR d'ALENE, ID 83814	ROOMS - ISBA CONVENTION	1,102.50