

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034531	10/01/15	GEE, MARC	PRESTON, ID 83263	MEAL - REGION V MTG	13.76
034532	10/01/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ALT APPLICATION - PERRY	100.00
034533	10/02/15	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ELECTRICAL PERMIT - HS ADDN	310.00
034534	10/05/15	HAMILTON MASONRY INC	THATCHER, ID 83283	MASONRY - HS ADDN	16,740.00
034535	10/06/15	GARDNER, JENNIFER	DEWEYVILLE, UT 84309	TRAVEL - SAT CONFERENCE	48.30
034536	10/06/15	HARRIS, LYNN R	PRESTON, ID 83263	TRAVEL - GIRLS SOCCER	104.40
034537	10/06/15	ROBERT CHILD PLUMBING &	PRESTON, ID 83263	PLUMBING - HS ADDN	1,438.80
				REPLACE FAWCETS - OAKWOOD CAFE	3,004.13
034538	10/08/15	KING, ALICE	PRESTON, ID 83263	REIMB. EMR CLASS SUPPLIES	514.18
034539	10/08/15	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - SOCCER	52.10
034540	10/08/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - E GREENE	34.75
034541	10/13/15	BIG J'S/PIZZA VILLA	PRESTON, ID 83263	EMPLOYEE GIFT CARDS	120.00
034542	10/13/15	HANSEN, TYLER	PRESTON, ID 83263	ELECTRIC GREASE GUN - GROUNDS	125.00
034543	10/13/15	ADVANCE EDUCATION INC	ALPHARETTA, GA 30009	ACCREDITATION FEES	5,000.00
034544	10/13/15	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	MAINTENANCE SUPPLIES	211.69
034545	10/13/15	FARMER'S CORNER	BURLEY, ID 83318	MEAL - BURLEY CONF	42.00
034546	10/13/15	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. PART - OAKWOOD REFRIDGERA1	81.00
034547	10/13/15	MONTGOMERY, BUFFI	PRESTON, ID 83263	REFUND LUNCH FUNDS	30.00
034548	10/13/15	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	1,062.98
034549	10/13/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	15,278.39
				FOOD SERVICE ELECTRIC	2,511.86
034550	10/13/15	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	26.18
034551	10/13/15	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. INK CARTRIDGES PURCHASED	280.25
				TRAVEL - BURLEY MTG	203.45
				TRAVEL - BOISE MTG	204.71
034552	10/13/15	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	5,618.68
034553	10/13/15	ZOLLINGER, CINDY	WELLSVILLE, UT 84339	TRAVEL - BLACKFOOT CONF	94.15
				REIMB. PTE SUPPLIES PURCHASED	47.86
034554	10/15/15	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - DISTRICT SOCCER	52.10
034555	10/15/15	SESSIONS, JEFF	PRESTON, ID 83263	REIMB. LIBRARY SUPPLIES PURCHASED	446.44
034556	10/20/15	AMAZON.COM	ORLANDO, FL 32896-0016	TRAINING MATERIALS	26.14
034557	10/20/15	BOSEN, AUBRIANN	PRESTON, ID 83263	MEALS - STATE SOCCER	86.00
034558	10/20/15	CNA SURETY DIRECT BILL	ST LOUIS, MO 63195-7312	BRIAN MENDENHALL NOTARY BOND	60.00
034559	10/20/15	CRONQUIST, KATIE	WELLSVILLE, UT 84339	TRAVEL & LODGING - FFA SOILS	126.00
				MEALS - PTE TRAINING - BOISE	44.00
034560	10/20/15	CROSSLEY, LARIN	PRESTON, ID 83263	STATE FFA SOILS JUDGING	136.00
034561	10/20/15	JOHNSON, KARA	PRESTON, ID 83263	MEALS - STATE SOCCER	86.00
034562	10/20/15	U S POST OFFICE	PRESTON, ID 83263	***VOID***	0.00
034563	10/20/15	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - STATE SOCCER	245.60
034564	10/20/15	LYON, BRANDON	PRESTON, ID 83263	MEALS - STATE SOCCER	86.00
034565	10/20/15	PARKINSON, HEATHER	PRESTON, ID 83263	REFUND LUNCH FUNDS	113.65
034566	10/20/15	SEAMONS, KEVIN	PRESTON, ID 83263	REIMB. EXP FOR TRANSP. MEETING	356.59
034567	10/20/15	U S POST OFFICE	PRESTON, ID 83263	6 ROLLS 49 CENT STAMPS	294.00
034568	10/20/15	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	FOOD SERVICE SUPPLIES	587.10
034569	10/20/15	BTU SERVICES, INC	NORTH BABYLON, NY 11703	FOOD SERVICE CHEMICALS	1,541.37
034570	10/20/15	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	96.95
				FOOD SERVICE SUPPLIES	952.80
034571	10/20/15	EDWARDS FLORAL LLC	PRESTON, ID 83263	EMPLOYEE FLOWER	50.00
				FLOWER	48.49
034572	10/20/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	6,661.20
				FOOD PURCHASES	5,150.21
				FOOD PURCHASES	3,782.43
034573	10/20/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	1,181.17
034574	10/20/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	15,302.66
034575	10/20/15	HEARTLAND SCHOOL SOLUTIONS	PRINCETON, NJ 08542-4529	ANNUAL SUPPORT FEE	331.00
034576	10/20/15	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	8,220.39
034577	10/20/15	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	FOOD SERVICE CHEMICALS	150.24
034578	10/20/15	MINMOR	MINNEAPOLIS, MN 55430	FOOD SERVICE SUPPLIES	665.00
034579	10/20/15	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	14,784.30
034580	10/20/15	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	FOOD SERVICE SUPPLIES	312.13
034581	10/20/15	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	HIGH SCHOOL TEACHER LUNCHES	450.85
				JR HIGH TEACHER LUNCHES	688.70
				OAKWOOD TEACHER LUNCHES	284.00
				ALT SCHOOL TEACHER LUNCHES	88.75
034582	10/20/15	REGIONAL CHEM LABS INC	GILFORD, NH 03247	FOOD SERVICE CHEMICALS	527.34
034583	10/20/15	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	38.08
034584	10/20/15	SNA EMPORIUM	MANASSAS, VA 20109	FOOD SERVICE T SHIRTS	604.50
				FOOD SERVICE T SHIRTS	154.00
034585	10/20/15	TECHNO PLY, LTD	OAKDALE, NY 11769	FOOD SERVICE CHEMICALS	1,403.82
034586	10/21/15	A & D LANDSCAPING	SMITHFIELD, UT 84335	PLAYGROUND FIBERMULCH	3,208.00
034587	10/21/15	ABC STAMP CO.	BOISE, ID 83706	SIGNATURE STAMP	30.11
034588	10/21/15	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	123.50
034589	10/21/15	ATLAS PEN & PENCIL CORP	DALLAS, TX 75284-7379	OAKWOOD SUPPLIES	87.80
034590	10/21/15	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	DRIVER PHYSICAL - KEVIN SEAMONS	75.00
034591	10/21/15	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	BUS PARTS	171.69
034592	10/21/15	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206	BUILDING MATERIALS - HS ADDN	30,506.62
034593	10/21/15	CACHE VALLEY FIRE EXTINGUISHER	NEWTON, UT 84327	REPAIR BACK FLOW PREVENTER	208.00
034594	10/21/15	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CONTROL CUT CONCRETE	172.80
				CONCRETE WALL CUTTING	90.00
				CONCRETE WALL CUTTING	162.00
034595	10/21/15	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	252.96
034596	10/21/15	CDW GOVERNMENT, INC	CHICAGO, IL 60675-1515	TECHNOLOGY SOFTWARE	9,030.00
034597	10/21/15	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	78.03
034598	10/21/15	CENTURY LINK	PHOENIX, AZ 85038-9040	PHONE SERVICE	852.50
034599	10/21/15	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	723.64
034600	10/21/15	CHESBRO MUSIC CO.	IDAHO FALLS, ID 83401	BAND INSTRUMENT	198.99
034601	10/21/15	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	108.35
034602	10/21/15	COMPUTERWISE	LOGAN, UT 84341	SERVICE COMPUTER	69.00
034603	10/21/15	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	MAINTENANCE SUPPLIES	98.22
				HS ADDITION MATERIALS	112.18
034604	10/21/15	DECKER EQUIPMENT	VASSAR, MI 48768-8802	SIGNS - PIONEER	199.25
				JR HIGH MAINTENANCE	287.85

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				MAINTENANCE SUPPLIES	68.38
034605	10/21/15	DELTA EDUCATION	CHICAGO, IL 60693-0326	OAKWOOD SUPPLIES	20.05
034606	10/21/15	DJ CONCRETE, INC	PRESTON, ID 83263	CONCRETE FLOOR - HS ADDN	1,900.00
034607	10/21/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS PARTS	169.98
				BUS SHOP TOOL	92.36
				BUS REPAIR PARTS	270.04
				BUS REPAIR PARTS	33.18
034608	10/21/15	EDWARDS FLORAL LLC	PRESTON, ID 83263	TEACHER OF YR - FLOWERS	25.00
				J PETERBERG FUNERAL FLOWER	50.00
034609	10/21/15	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
034610	10/21/15	HANSEN GLASS & PAINT	PRESTON, ID 83263	FOOTBALL FIELD PAINT	64.00
				FOOTBALL FIELD PAINT	5.07
034611	10/21/15	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	259.33
				HIGH SCHOOL	121.40
				HIGH SCHOOL	480.72
				PIONEER	397.03
				HIGH SCHOOL	109.35
				PIONEER	303.68
				OAKWOOD	158.70
				OAKWOOD	382.70
				JR HIGH	20.41
				JR HIGH	367.90
				HIGH SCHOOL	530.88
				HIGH SCHOOL	307.36
				PIONEER	149.92
				HIGH SCHOOL	119.76
				HIGH SCHOOL	51.10
034612	10/21/15	HARRIS AIRCRAFT	PRESTON, ID 83263	JR HIGH MAINTENANCE	80.00
				JR HIGH MAINTENANCE	150.00
034613	10/21/15	HERALD JOURNAL NEWSPAPER	LOGAN, UT 84321	HIGH SCHOOL SUBSCRIPTION	174.60
034614	10/21/15	HOUGHTON MIFFLIN & COMPANY	CHICAGO, IL 60693	OAKWOOD TEXTS	1,213.35
034615	10/21/15	IDAHO SALVAGE & METALS	PRESTON, ID 83263	MAINTENANCE SUPPLIES	20.00
034616	10/21/15	IDAHO STATE JOURNAL	POCATELLO, ID 83204	HS LIBRARY SUBSCRIPTION	93.60
034617	10/21/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SEPTEMBER SALES TAX	136.78
				SEPTEMBER SALES TAX	92.45
034618	10/21/15	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209	ANNUAL DUES - REGION 5	125.00
034619	10/21/15	INDUSTRIAL TOOL & SUPPLY	LOGAN, UT 84321	WOOD SHOP SUPPLIES	60.35
034620	10/21/15	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	2,650.80
				SPEECH THERAPY SERVICES	1,964.90
				SPEECH THERAPY SERVICES	2,118.08
				SPEECH THERAPY SERVICES	613.88
034621	10/21/15	IRRIGATION AID COMPANY	PRESTON, ID 83263	GROUNDS MAINT	59.25
034622	10/21/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEES	190.27
034623	10/21/15	IT SPECIALISTS	PRESTON, ID 83263	TECH CONSULTING FEES	150.00
				ASSIST WITH NETWORK INSTALL	5,250.03
034624	10/21/15	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE - HS ADDN	4,124.25
				BLOCK GROUT - HS ADDN	834.75
				BLOCK GROUT - HS ADDN	641.38
				BLOCK GROUT - HS ADDN	751.88
				BLOCK GROUT - HS ADDN	655.88
				BLOCK GROUT - HS ADDN	612.75
				BLOCK GROUT - HS ADDN	489.13
034625	10/21/15	JOSTENS	CHICAGO, IL 60673-1213	ALT SCHOOL DIPLOMA COVERS	334.38
034626	10/21/15	KELLY'S PETROLEUM COMPANY	PRESTON, ID 83263	DRIVER ED GASOLINE	168.68
034627	10/21/15	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	CABLE TIES - BUS PARTS	78.26
				TAP SET - SHOP TOOLS	46.99
				CABLE - BUS PARTS	183.58
034628	10/21/15	LEMCO INC.	WEST JORDAN, UT 84081-6203	WHITE MARKERBOARDS - PIONEER	3,354.00
034629	10/21/15	MCGRAW-HILL	CHICAGO, IL 60694-1545	OAKWOOD SUPPLIES	164.38
034630	10/21/15	MCM ELECTRONICS	CINCINNATI, OH 45271-3564	ELECTRONICS SUPPLIES	290.51
				ELECTRONICS SUPPLIES	22.69
				ELECTRONICS SUPPLIES	289.21
034631	10/21/15	MITCHELL, DAVID F.	PRESTON, ID 83263	JR HIGH MAINT	25.00
				HIGH SCHOOL MAINT	100.00
				KEYS FOR SUPT GEE	8.00
034632	10/21/15	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	AUTO TECH SUPPLIES	49.44
				BUS PARTS	123.88
				GROUNDS EQUIP MAIN	34.90
034633	10/21/15	NATIONAL GEOGRAPHIC SOCIETY	DES MOINES, IA 50340-2913	ED FOUNDATION - L BRIGGS	108.00
				SPECIAL ED SUPPLIES	49.50
034634	10/21/15	NCS PEARSON	CHICAGO, IL 60693	SPECIAL ED SUPPLIES	110.50
034635	10/21/15	NORTHSTAR'S ULTIMATE OUTDOORS	PRESTON, ID 83263	GROUNDS EQUIP MAINT	56.95
034636	10/21/15	OAKWOOD ELEMENTARY SCHOOL	PRESTON, ID 83263	REIMB. SUPPLIES - ED FOUNDATION GT	543.95
034637	10/21/15	PEPPER & SON INC	EXTON, PA 19341	** VOID **	0.00
034638	10/21/15	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	JR HIGH LIBRARY	350.00
034639	10/21/15	PLATT ELECTRIC	BOSTON, MA 02241-8759	HS ADDITION MATERIALS	197.74
034640	10/21/15	PRESTON AUTO PARTS	PRESTON, ID 83263	GROUNDS EQUIP MAINT	118.01
				AUTO TECH SUPPLIES	5.50
				MAINTENANCE	136.28
034641	10/21/15	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,472.50
034642	10/21/15	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	318.41
				REIMB SUPPLIES PURCHASED	366.12
				REIMB SUPPLIES PURCHASED	357.60
				REIMB. ROOMS - STATE SOILS	186.00
				SPECIAL ED SUPPLIES	104.85
034643	10/21/15	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	545.05
034644	10/21/15	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	REPAIRS - DRIVER ED CAR	373.53
				REPAIRS - DRIVER ED CAR	164.66
				REPAIRS - DRIVER ED CAR	60.00
034645	10/21/15	PRESTON MUFFLER & BRAKE INC	PRESTON, ID 83263	REPAIR PARTS FOR BUS	153.70
034646	10/21/15	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	MENTAL HEALTH SERVICES	2,287.35

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034647	10/21/15	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	BALANCE ON HS INTERCOM SYSTEM	5,309.36
034648	10/21/15	QUEST CPAs, INC	PAYETTE, ID 83661	FINAL ON DISTRICT FINANCIAL AUDIT	2,320.00
034649	10/21/15	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	VO AG SUPPLIES	108.78
				VO AG SUPPLIES	76.49
034650	10/21/15	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	ALT SCHOOL CUSTODIAN SUPPLIES	53.58
034651	10/21/15	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	GROUPS EQUIP GASOLINE	341.34
				ELECTRICIAN TRUCK GASOLINE	60.57
				VO AG TRUCK	34.35
				TECHNOLOGY VAN GASOLINE	62.18
				MAINTENANCE EQUIP GASOLINE	105.74
034652	10/21/15	RENEGADE RENTALS	LOGAN, UT 84321	PORTABLE FORK LIFT RENTAL	325.00
034653	10/21/15	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY, MO 65102-7504	PIONEER SUPPLIES	204.00
034654	10/21/15	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	FOOTBALL FIELD MARKING PAINT	1,281.19
034655	10/21/15	SOUTH FORK HARDWARE	MORGAN, UT 84050	DISTRICT MAINTENANCE	518.31
				OAKWOOD MAINT	44.38
				ALT SCHOOL MAINT	1.98
				BUS SHOP SUPPLIES	8.66
034656	10/21/15	SPRINKLER SUPPLY - LOGAN	WEST JORDAN, UT 84088	GROUPS SPRINKLER PARTS	39.21
034657	10/21/15	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINT SUPPLIES	6.12
				VO AG SUPPLIES	18.82
034658	10/21/15	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMPENSATION INS	7,857.00
034659	10/21/15	STOKES MARKET PLACE	PRESTON, ID 83263	DIST OFFICE SUPPLIES	24.23
				ELL SUPPLIES	28.87
				JR HIGH MAINT	54.10
				HIGH SCHOOL MAINT	94.99
				DIST MAINT	50.69
				BUS TRAINING MTG SUPPLIES	21.02
				SPECIAL ED SUPPLIES	48.87
				FOOD PURCHASES	127.47
034660	10/21/15	SUMBLOX GROUP LLC	PARADISE, UT 84328	ED FOUNDATION GRANT - A MARSHALL	299.99
034661	10/21/15	TIRE FACTORY FLEET &COMMERCIAL	REXBURG, ID 83440	RECONDITION WHEELS	40.00
				BUS TIRES	780.58
				FOAM FILL	41.00
034662	10/21/15	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	BUS PARTS	1,050.22
034663	10/21/15	VAL KOTTER & SONS INC	BRIGHAM CITY, UT 84302	CLEANING BUS WASH BAY SUMP	250.00
034664	10/21/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT	81.66
				COPIER CONTRACT	559.22
				COPIER CONTRACT	46.81
				COPIER CONTRACT	63.78
				COPIER CONTRACT	13.62
034665	10/21/15	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	497.83
				NEW CELL PHONE PURCHASES	1,832.96
034666	10/21/15	WANGSGAARD INCORPORATED	PRESTON, ID 83263	JR HIGH MAINTENANCE	11.95
034667	10/21/15	WESTERN STATES CAT	SEATTLE, WA 98124-3805	SCISSOR LIFT RENTAL	704.50
034668	10/21/15	WILLOW VALLEY CLINIC	PRESTON, ID 83263-1325	DRIVER PHYSICAL - VERL HANSEN	115.50
034669	10/21/15	WINDSHIELD PRO	FRANKLIN, ID 83237	DRIVER ED CAR WINDSHIELD	137.00
034670	10/21/15	WPS	TORRANCE, CA 90503	SPECIAL ED SUPPLIES	182.60
034671	10/21/15	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,022.51
				COPIER LEASE	1,434.47
				COPIER STAPLES	576.00
				FOOD SERVICE COPIER	42.22
034672	10/21/15	CAMFEL PRODUCTIONS	IRWINDALE, CA 91706-2092	JR HIGH PRESENTATION-BE AMAZING	795.00
034673	10/22/15	*VOID CHECK*	,	** VOID **	0.00
034674	10/22/15	*VOID CHECK*	,	** VOID **	0.00
034675	10/22/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE M/CAR - 102015	779.55
				EMPLOYER M/CARE - 102015	279.60
				EMPLOYER SHARE M/CAR - 102015	750.17
				EMPLOYER SHARE M/CAR - 102015	15.52
				EMPLOYER SHARE M/CAR - 102015	179.34
				EMPLOYER SHARE M/CAR - 102015	3,400.07
				EMPLOYER SHARE FICA - 102015	334.60
				EMPLOYER SHARE M/CAR - 102015	825.45
				EMPLOYER SHARE FICA - 102015	14,350.74
				EMPLOYER SHARE M/CAR - 102015	1,239.89
				EMPLOYER SHARE M/CAR - 102015	2,389.81
				EMPLOYER SHARE FICA - 102015	1,963.31
				EMPLOYER SHARE FICA - 102015	194.60
				EMPLOYER SHARE FICA - 102015	24.48
				EMPLOYER SHARE M/CAR - 102015	377.55
				EMPLOYER SHARE FICA - 102015	13,706.95
				EMPLOYER SHARE M/CAR - 102015	917.13
				EMPLOYER FICA - 102015	41.04
				EMPLOYER M/CARE - 102015	19.30
				EMPLOYER SHARE FICA - 102015	249.39
				EMPLOYER SHARE FICA - 102015	2,324.22
				EMPLOYER SHARE FICA - 102015	292.22
				EMPLOYER SHARE FICA - 102015	2,764.80
				EMPLOYER SHARE FICA - 102015	1,330.89
				EMPLOYER SHARE FICA - 102015	562.47
				EMPLOYER SHARE FICA - 102015	148.25
				EMPLOYER SHARE FICA - 102015	2,325.14
				EMPLOYER SHARE FICA - 102015	69.06
				EMPLOYER FICA - 102015	1,278.38
034676	10/22/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	Pyrl Salary Transfer - 102015	31,917.63
				Pyrl Salary Transfer - 102015	205.80
				Pyrl Salary Transfer - 102015	2,449.18
				Pyrl Salary Transfer - 102015	188,939.21
				Pyrl Salary Transfer - 102015	311.97
				Pyrl Salary Transfer - 102015	1,937.99
				Pyrl Salary Transfer - 102015	31,375.08
				Pyrl Salary Transfer - 102015	11,804.41
				Pyrl Salary Transfer - 102015	33,525.18

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 102015	4,166.66
				Pyrl Salary Transfer - 102015	2,543.88
				Pyrl Salary Transfer - 102015	320.00
				Pyrl Salary Transfer - 102015	17,473.24
				Pyrl Salary Transfer - 102015	174,492.70
				Pyrl Salary Transfer - 102015	5,059.16
				Pyrl Salary Transfer - 102015	36,814.23
				Pyrl Salary Transfer - 102015	8,208.33
				Pyrl Salary Transfer - 102015	2,862.06
				Pyrl Salary Transfer - 102015	34,249.98
				Pyrl Salary Transfer - 102015	16,573.36
				Pyrl Salary Transfer - 102015	9,999.07
				Pyrl Salary Transfer - 102015	6,578.30
				Pyrl Salary Transfer - 102015	4,373.71
				Pyrl Salary Transfer - 102015	1,019.00
				Pyrl Salary Transfer - 102015	3,231.04
				Pyrl Salary Transfer - 102015	2,556.49
				Pyrl Salary Transfer - 102015	12,877.25
				Pyrl Salary Transfer - 102015	18,379.40
				Pyrl Salary Transfer - 102015	3,938.41
				Pyrl Salary Transfer - 102015	7,393.33
				Pyrl Salary Transfer - 102015	8,058.92
				Pyrl Salary Transfer - 102015	4,859.75
				Pyrl Salary Transfer - 102015	13,446.78
				Pyrl Salary Transfer - 102015	903.33
				Pyrl Salary Transfer - 102015	17,726.39
				Pyrl Salary Transfer - 102015	540.00
				Pyrl Salary Transfer - 102015	3,260.00
				Pyrl Salary Transfer - 102015	5,816.50
				Pyrl Salary Transfer - 102015	700.00
034677	10/22/15	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS INSURANCE - 102015	627.60
				BLUE CROSS BENEFIT - 102015	1,362.60
				BLUE CROSS BENEFIT - 102015	1,152.05
				BLUE CROSS BENEFIT - 102015	3,391.48
				BLUE CROSS BENEFIT - 102015	1,633.77
				BLUE CROSS BENEFIT - 102015	4,273.31
				BLUE CROSS BENEFIT - 102015	580.79
				BLUE CROSS INSURANCE - 102015	55.71
				BLUE CROSS BENEFIT - 102015	27,144.94
				BLUE CROSS INS - 102015	1,836.20
				BLUE CROSS BENEFIT - 102015	4,330.32
				BLUE CROSS BENEFIT - 102015	2,293.20
				BLUE CROSS BENEFIT - 102015	524.40
				BLUE CROSS BENEFIT - 102015	2,725.20
				BLUE CROSS BENEFIT - 102015	2,097.60
				BLUE CROSS BENEFIT - 102015	2,097.60
				BLUE CROSS BENEFIT - 102015	29,346.21
				BLUE CROSS BENEFIT - 102015	1,573.20
				BLUE CROSS BENEFIT - 102015	1,152.00
				BLUE CROSS BENEFIT - 102015	6,010.47
				BLUE CROSS BENEFIT - 102015	8.60
034678	10/22/15	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 102015	9.50
				STANDARD LIFE BEN - 102015	9.50
				STANDARD LIFE BEN - 102015	277.09
				STANDARD LIFE BEN - 102015	9.50
				STANDARD LIFE BEN - 102015	27.66
				STANDARD LIFE BEN - 102015	1.55
				STANDARD LIFE BEN - 102015	28.50
				STANDARD LIFE BEN - 102015	10.52
				STANDARD LIFE BEN - 102015	47.50
				STANDARD LIFE INSURA - 102015	1.01
				STANDARD LIFE INSURA - 102015	0.60
				STANDARD LIFE INSURA - 102015	9.50
				STANDARD LIFE BEN - 102015	66.50
				STANDARD LIFE BEN - 102015	123.50
				STANDARD LIFE BEN - 102015	571.15
				STANDARD LIFE BEN - 102015	47.50
				STANDARD LIFE BEN - 102015	521.52
				LIFE INS - 102015	41.28
				STANDARD LIFE BEN - 102015	9.50
				STANDARD LIFE BEN - 102015	28.50
				STANDARD LIFE BEN - 102015	19.00
				STANDARD LIFE BEN - 102015	112.78
				STANDARD LIFE BEN - 102015	79.26
				STANDARD LIFE BEN - 102015	74.92
				STANDARD LIFE BEN - 102015	0.16
034679	10/22/15	PRESTON SCHOOL DISTRICT 201	,	***VOID***	0.00
034680	10/22/15	PRESTON SCHOOL DISTRICT 201	,	EMPLOYER PERSI - 102015	1,981.16
				EMPLOYER SHARE PERSI - 102015	364.82
				EMPLOYER SHARE PERSI - 102015	20,362.05
				EMPLOYER SHARE PERSI - 102015	21,497.53
				EMPLOYER SHARE PERSI - 102015	544.17
				EMPLOYER SHARE PERSI - 102015	1,531.63
				EMPLOYER SHARE PERSI - 102015	3,613.09
				EMPLOYER SHARE PERSI - 102015	445.83
034681	10/22/15	PRESTON SCHOOL DISTRICT 201	,	EMPLOYER SHARE PERSI - 102015	3,138.31
				RETIREMENT SICK LVE - 102015	349.32
				EMPLOYER PERSI - 102015	67.93
				EMPLOYER SHARE PERSI - 102015	1,131.90
				EMPLOYER SHARE PERSI - 102015	2,265.73
				RETIREMENT SICK LVE - 102015	117.27
				EMPLOYER SHARE PERSI - 102015	25.89

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT SICK LVE - 102015	170.47
				RETIREMENT SICK LVE - 102015	125.99
				RETIREMENT SICK LVE - 102015	101.94
				EMPLOYER SHARE PERSI - 102015	1,053.50
				EMPLOYER SHARE PERSI - 102015	721.22
				RETIREMENT SICK LVE - 102015	137.77
				EMPLOYER SHARE PERSI - 102015	1,560.90
				RETIREMENT SICK LVE - 102015	162.25
				RETIREMENT SICK LVE - 102015	80.28
				EMPLOYER PERSI - 102015	524.17
				EMPLOYER SHARE PERSI - 102015	101.02
				RETIREMENT SICK LVE - 102015	252.18
				RETIREMENT SICK LVE - 102015	11.24
				EMPLOYER PERSI - 102015	35.31
				EMPLOYER SHARE PERSI - 102015	412.20
				RETIREMENT SICK LVE - 102015	402.16
				EMPLOYER SHARE PERSI - 102015	308.09
				EMPLOYER SHARE PERSI - 102015	1,237.77
				EMPLOYER SHARE PERSI - 102015	40.25
				EMPLOYER SHARE PERSI - 102015	5,380.58
				RETIREMENT SICK LVE - 102015	231.59
				RETIREMENT SICK LVE - 102015	2,257.61
				RETIREMENT SICK LVE - 102015	2,229.68
				RET SICK LVE - 102015	117.72
				EMPLOYER SHARE PERSI - 102015	2,080.56
				RETIREMENT SICK LVE - 102015	598.90
				RETIREMENT SICK LVE - 102015	10.48
				EMPLOYER SHARE PERSI - 102015	1,457.71
				EMPLOYER SHARE PERSI - 102015	915.88
034682	10/23/15	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY SUPPLIES	753.33
				REIMB. TECHNOLOGY SUPPLIES	650.00
034683	10/23/15	CASTALITE	LOGAN, UT 84323-0721	REIMB. TECHNOLOGY SUPPLIES	588.58
				BLOCK - HS ADDN	629.54
				ATLAS BRICK - HS ADDN	1,140.42
				LESS PALLET RETURN CREDIT	277.16CR
034684	10/23/15	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. MAINT SUPPLIES PURCHASED	51.55
034685	10/26/15	ALLRED, ERIC B.	PRESTON, ID 83263	TRAVEL - PTE SUMMER CONF	221.48
				REIMB. SUPPLIES PURCHASED	489.95
034686	10/26/15	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	18.00
034687	10/26/15	BIRD, LAURIE	PRESTON, ID 83263	DRIVER MEALS	12.00
034688	10/26/15	BURBANK, STUART A	PRESTON, ID 83263	DRIVER MEALS	48.00
034689	10/26/15	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	18.00
034690	10/26/15	CRONQUIST, KATIE	WELLSVILLE, UT 84339	TRAVEL - BOISE MEETING	204.40
034691	10/26/15	GREGERSEN, VON	PRESTON, ID 83263	DRIVER MEALS	30.00
034692	10/26/15	GUNDERSON, LANNA	DAYTON, ID 83232	DRIVER MEALS	24.00
034693	10/26/15	HANSEN, JULIE	PRESTON, ID 83263	DRIVER MEALS	12.00
034694	10/26/15	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	42.00
034695	10/26/15	NELSON, LENNA	PRESTON, ID 83263	DRIVER MEALS	24.00
034696	10/26/15	SISTRUNK, CHARLY	PRESTON, ID 83263	DRIVER MEALS	12.00
034697	10/26/15	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	36.00
034698	10/29/15	A & D LANDSCAPING	SMITHFIELD, UT 84335	OAKWOOD PLAYGROUND	60.00
034699	10/29/15	BEARDALL, TAMMY	PRESTON, ID 83263	REFUND LUNCH FUNDS	160.30
034700	10/29/15	CROSSLEY, LARIN	PRESTON, ID 83263	REIMB. VO AG SHOP SUPPLIES	63.50
034701	10/29/15	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. SCAFFOLDING RENTAL	8.95
034702	10/29/15	PORTER, KENT	PRESTON, ID 83263	** VOID **	0.00
034703	10/29/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
034704	10/29/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - J BRAY	34.75
034705	10/29/15	VALLEY WIDE CO-OP	PRESTON, ID 83263	BUS FUEL	1,323.29
				CHEMICALS - GROUNDS	303.52
				MAINTENANCE SUPPLIES	52.37
034706	10/29/15	MARLOW, SHAWN	PRESTON, ID 83263	REFUND TAXES WITHHELD IN OCT	261.47