

(Mo-Yr: 09-2015-09-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034363	09/01/15	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. ELECTRONICS SUPPLIES	1,313.85
034364	09/01/15	ELECTRICAL WHOLESALE SUPPLY	SALT LAKE CITY, UT 84141-3049	OAKWOOD CAFETERIA	641.42
				HS CLASSROOM ADDN	357.32
				LESS DISCOUNT	10.50CR
034365	09/01/15	HOLIDAY INN EXPRESS	BOISE, ID 83706	ROOMS - ADMINISTRATOR MEETINGS	801.00
034366	09/01/15	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. SCAFFOLD RENTAL - ATHLETICS	174.53
034367	09/01/15	QUESTAR GAS	SALT LAKE CITY, UT 84139-0001	GAS HEAT	678.31
034368	09/01/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC	9,052.25
				FOOD SERVICE ELECTRIC	2,268.13
034369	09/01/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
034370	09/02/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ALT AUTHORIZATION	100.00
				ALT AUTHORIZATION	100.00
				ALT AUTHORIZATION	100.00
				ALT AUTHORIZATION	100.00
				ALT AUTHORIZATION	100.00
				ALT AUTHORIZATION	100.00
				ALT AUTHORIZATION	100.00
034371	09/02/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS	34.75
				FINGERPRINTS	34.75
				FINGERPRINTS	34.75
				FINGERPRINTS	34.75
				FINGERPRINTS	34.75
				FINGERPRINTS	34.75
				FINGERPRINTS	34.75
				FINGERPRINTS	34.75
034373	09/09/15	HAMILTON MASONRY INC	THATCHER, ID 83283	MASONRY ON HS ADDITION	19,333.00
034374	09/09/15	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. CLASS SUPPLIES	1,094.89
034375	09/09/15	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	6.00
034376	09/09/15	BIGGS, KELLY	PRESTON, ID 83263	TRAVEL - EQUIPMENT TRAILER	109.00
034377	09/09/15	CACHE VALLEY FIRE EXTINGUISHER	NEWTON, UT 84327	JR HIGH EXTINGUISHER & SPRINKLERS	564.00
				EXTINGUISHER MAINT - SHOP	32.00
				OAKWOOD EXTINGUISHER MAINT	192.00
				SIGN LETTERS - ALT SCHOOL	756.77
034378	09/09/15	CAPITAL ONE		LETTER RE: HS GYM BASKETS	187.50
034379	09/09/15	CHRISTENSEN ENGINEERING P A	BURLEY, ID 83318	DRIVER MEALS	12.00
034380	09/09/15	CRITTENDEN, HOWARD A	PRESTON, ID 83263	TRAVEL - BOYS SOCCER	50.40
034381	09/09/15	ELISON - CHANG, PANDI	PRESTON, ID 83263	REIMB. ADMIN SUPPLIES	15.00
034382	09/09/15	GEE, MARC	PRESTON, ID 83263	DRIVER MEALS	12.00
034383	09/09/15	GREGERSEN, VON	PRESTON, ID 83263	REIMB. AFTER SCHOOL IPADS	3,357.84
034384	09/09/15	PRESTON JR. HIGH SCHOOL	PRESTON, ID 83263	AFTER SCHOOL CAST SUPPLIES	292.76
034385	09/09/15	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	AFTER SCHOOL CAST SUPPLIES	397.79
				AFTER SCHOOL CAST SUPPLIES	211.13
				AFTER SCHOOL CAST SUPPLIES	99.00
				AFTER SCHOOL CAST SUPPLIES	529.17
				JR HIGH SUPPLIES	176.39
				JR HIGH SUPPLIES	352.78
				JR HIGH SUPPLIES	356.13
				JR HIGH SUPPLIES	144.00
				JR HIGH SUPPLIES	134.70
				JR HIGH SUPPLIES	122.22
				JR HIGH SUPPLIES	160.64
				JR HIGH SUPPLIES	46.78
				JR HIGH SUPPLIES	81.48
				JR HIGH SUPPLIES	100.92
034386	09/09/15	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	61.76
034387	09/09/15	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	54.00
034390	09/14/15	BLUMBERG, KELLY	NIBLEY, UT 84321	REIMB. SPEC ED SUPPLIES	47.36
034391	09/14/15	ELISON - CHANG, PANDI	PRESTON, ID 83263	TRAVEL - SOCCER	45.50
				TRAVEL - SOCCER	99.70
034392	09/14/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	6,569.49
				FOOD PURCHASES	4,466.70
				FOOD PURCHASES	3,488.04
034393	09/14/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	217.61
034394	09/14/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	33,525.56
034395	09/14/15	JOHNSON, TARA	PRESTON, ID 83263	TRAVEL	30.10
034396	09/14/15	KING'S VARIETY STORE	PRESTON, ID 83263	FOOD SERVICE SUPPLIES	66.49
034397	09/14/15	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	1,805.94
				MILK PURCHASES	898.74
				MILK PURCHASES	1,820.19
034398	09/14/15	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	10,519.11
034399	09/14/15	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	HIGH SCHOOL TEACHER LUNCHES	124.25
				JR HIGH TEACHER LUNCHES	159.75
				OAKWOOD TEACHER LUNCHES	81.65
				ALT SCHOOL TEACHER LUNCHES	88.75
034400	09/14/15	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	11.20
034401	09/14/15	TECHNO PLY, LTD	OAKDALE, NY 11769	FOOD SERVICE SUPPLIES	1,619.82
034402	09/14/15	WEX BANK	CAROL STREAM, IL 60197-6293	BUS FUEL	2,025.97
034403	09/17/15	ALSCO	BLACKFOOT, ID 83221	BUS SHOP LAUNDRY	103.90
034404	09/17/15	AMAZON.COM	ORLANDO, FL 32896-0016	SUPPLIES FOR ADMINISTRATORS	494.35
034405	09/17/15	ATLAS PEN & PENCIL CORP	DALLAS, TX 75284-7379	OAKWOOD SUPPLIES	324.59
034406	09/17/15	AUTOMOTIVE PROFIT SYSTEMS	SHELLEY, ID 83274	BROOMS FOR BUSES	78.00
034407	09/17/15	BARR'S CUSTOM SIGNS	PRESTON, ID 83263	TEACHER RECOGNITION PLAQUE	37.50
034408	09/17/15	BEACON METALS, INC	SALT LAKE CITY, UT 84165	JR HIGH MAINTENANCE	133.20
				DOOR FRAMES - HS ADDN	334.44
				DOOR FRAMES - HS ADDN	228.78
				DRIVER PHYSICAL	75.00
034409	09/17/15	BECKSTEAD, DAVID B., M.D.	PRESTON, ID 83263	JR HIGH SCIENCE	445.38
034410	09/17/15	BIO CORPORATION	ALEXANDRIA, MN 56308	VOCATIONAL - EMT SUPPLIE	496.11
034411	09/17/15	BOUND TREE MEDICAL	CHICAGO, IL 60673-1235	BUS PARTS	1,471.87
034412	09/17/15	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014-0789	CONCRETE PUMPING - HS ADDN	775.75
034413	09/17/15	BURBIDGE CONCRETE PUMPING	SALT LAKE CITY, UT 84165-0571	MATERIALS - HS ADDN	2,870.85
034414	09/17/15	BURTON LUMBER	SALT LAKE CITY, UT 84127-0206		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034415	09/17/15	CALL'S CONCRETE CUTTING	PRESTON, ID 83263	CUTTING CONCRETE - HS ADDN	252.00
034416	09/17/15	CARDWELL DISTRIBUTING INC	MIDVALE, UT 84047	TRIP BUS FUEL	376.69
034417	09/17/15	CAXTON PRINTERS LTD.	CALDWELL, ID 83605	PIONEER SUPPLIES	1,540.15
				OAKWOOD SUPPLIES	1,789.80
				SPECIAL ED SUPPLIES	270.40
034418	09/17/15	CENGAGE LEARNING	CHICAGO, IL 60694-5999	HIGH SCHOOL TEXT BOOKS	1,040.87
034419	09/17/15	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	67.08
034420	09/17/15	CENTURY LINK	PHOENIX, AZ 85038-9040	PHONE SERVICE	850.10
034421	09/17/15	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT PROGRAM	723.64
034422	09/17/15	COATS ROOTER SERVICE	WESTON, ID 83286	PORTABLE TOILET RENTAL	108.35
034423	09/17/15	CODALE ELECTRIC SUPPLY	LOS ANGELES, CA 90074-0525	HS ADDITION MATERIALS	145.19
034424	09/17/15	CONSOLIDATED ELECTRICAL DIST.	SALT LAKE CITY, UT 84125	HS ADDN MATERIALS	79.24
034425	09/17/15	CONSOLIDATED IRRIGATION CO	PRESTON, ID 83263	WATER ASSESSMENT	2,191.00
034426	09/17/15	CURRICULUM ASSOCIATES, INC.	WOBURN, MA 01888-4119	SPECIAL ED SUPPLIES	257.21
034427	09/17/15	DECKER EQUIPMENT	VASSAR, MI 48768-8802	SIGNS - MAINTENANCE	107.76
				JR HIGH MAINTENANCE	71.75
				JR HIGH MAINTENANCE	109.16
034428	09/17/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	SANDING BELTS	114.66
034429	09/17/15	EVERYTHING2GO.COM	MILWAUKEE, WI 53202	CONFERENCE TABLE - HIGH SCHOOL	1,169.00
034430	09/17/15	FLAGHOUSE INC.	HASBROUCK HEIGHTS, NJ 07604	SPECIAL ED SUPPLIES	31.90
034431	09/17/15	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
034432	09/17/15	HANSEN GLASS & PAINT	PRESTON, ID 83263	PAINT & MAINTENANCE SUPPLIES	179.09
034433	09/17/15	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	HIGH SCHOOL	51.80
				PIONEER	250.86
				OAKWOOD	241.19
				JR HIGH	375.24
				JR HIGH	1,350.88
				JR HIGH	169.36
				JR HIGH	382.41
				HIGH SCHOOL	1,131.87
				HIGH SCHOOL	56.76
				HIGH SCHOOL	482.88
				HIGH SCHOOL	125.22
				HIGH SCHOOL	503.44
				JR HIGH	143.62CR
				JR HIGH	18.10
				HIGH SCHOOL	1,863.01
				HIGH SCHOOL	1,184.04CR
				HIGH SCHOOL	137.32
034434	09/17/15	HARRIS AIRCRAFT	PRESTON, ID 83263	HIGH SCHOOL LIGHTS & BULBS	1,315.00
034435	09/17/15	HODGE PRODUCTS INC	EL CAJON, CA 92022-1326	JR HIGH LOCKER LOCKS	1,092.53
034436	09/17/15	ID ASSOC OF SCH ADMINISTRATORS	BOISE, ID 83705	SPECIAL ED CONF - K HAMBLIN	70.00
034437	09/17/15	IDAHO DIVISION OF VOC REHAB	BOISE, ID 83720-0096	COOPERATIVE AGREEMENT	5,376.00
034438	09/17/15	IDAHO SALVAGE & METALS	PRESTON, ID 83263	FOOTBALL FIELD MAINT	44.40
034439	09/17/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	AUGUST SALES TAX	1,567.68
				AUGUST SALES TAX	28.59
034440	09/17/15	INSTRUCTURE, INC	SALT LAKE CITY, UT 84121	CANVAS K-12 SUBSCRIPTION	25,436.00
034441	09/17/15	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	SPEECH THERAPY SERVICES	2,118.08
				SPEECH THERAPY SERVICES	613.88
034442	09/17/15	IRRIGATION AID COMPANY	PRESTON, ID 83263	SPRINKLER MAINT	76.83
034443	09/17/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEE	1,409.14
				ADMIN FEE	2,419.80
034444	09/17/15	IT SPECIALISTS	PRESTON, ID 83263	TECHNOLOGY CONSULTING	75.00
				TECHNOLOGY CONSULTING	375.00
				TECHNOLOGY CONSULTING	118.37
				TECHNOLOGY CONSULTING	262.50
034445	09/17/15	KELLY'S PETROLEUM COMPANY	PRESTON, ID 83263	DRIVER ED GASOLINE	105.83
034446	09/17/15	KETTLE EMBROIDERY	REXBURG, ID 83263	DISTRICT SUPPLIES	259.09
034447	09/17/15	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	FIRST AID KITS FOR BUSES	103.04
034448	09/17/15	MCGRAW-HILL	CHICAGO, IL 60694-1545	HS ECONOMICS TEXTS\	6,547.50
				SPECIAL ED MATERIALS	2,278.01
				SPECIAL ED MATERIALS	393.78
				SPECIAL ED MATERIALS	85.04
034449	09/17/15	MITCHELL, DAVID F.	PRESTON, ID 83263	KEYS - JR HIGH	88.50
				KEYS - JR HIGH	24.00
034450	09/17/15	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	BUS PARTS	96.84
				AUTO TECH SUPPLIES	91.17
034451	09/17/15	NCS PEARSON	CHICAGO, IL 60693	SPECIAL ED SUPPLIES	35.00
				SPECIAL ED SUPPLIES	328.13
034452	09/17/15	OETC	SHERWOOD, OR 97140	MEMBERSHIP DUES	300.00
				MICROSOFT AGREEMENT	7,452.45
034453	09/17/15	PEPPER & SON INC	EXTON, PA 19341	CHOIR MUSIC	298.84
034454	09/17/15	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	HIGH SCHOOL TEXTS	405.30
				JR HIGH LIBRARY	28.50
				JR HIGH LIBRARY	45.24
				JR HIGH LIBRARY	355.13
				JR HIGH LIBRARY	114.01
				JR HIGH LIBRARY	14.65
034455	09/17/15	PLATT ELECTRIC	BOSTON, MA 02241-8759	HS ADDN MATERIALS	947.83
034456	09/17/15	PRESTON AUTO PARTS	PRESTON, ID 83263	GROUPS MAINTENANCE	108.28
				SCHOOL BUS BATTERY	171.04
				MAINTENANCE SUPPLIES	6.35
034457	09/17/15	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	2,403.75
034458	09/17/15	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. WOODSHOP SUPPLIES	1,399.00
034459	09/17/15	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	DRIVER ED CAR REPAIR	373.53
				DRIVER ED CAR REPAIR	60.00
034460	09/17/15	PRO-ED	AUSTIN, TX 78757-6897	SPECIAL ED SUPPLIES	40.70
034461	09/17/15	PROFESSIONAL SYS TECHNOLOGY	MURRAY, UT 84107	TESTING OF FIRE ALARM SYSTEMS	1,025.00
				REPAIR - PIONEER FIRE ALARM SYS	339.64
				INTERCOM SYSTEM - HIGH SCHOOL	9,860.24
034462	09/17/15	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	REPAIRS TO SPRINKLER	328.51

(Mo-Yr: 09-2015-09-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034463	09/17/15	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	HIGH SCHOOL SUPPLIES	116.99
				HIGH SCHOOL SUPPLIES	80.74
				HIGH SCHOOL SUPPLIES	68.82
				HIGH SCHOOL SUPPLIES	1,316.58
				HIGH SCHOOL SUPPLIES	593.32
034464	09/17/15	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	OAKWOOD CUSTODIAL SUPPLIES	88.08
				OAKWOOD CUSTODIAL SUPPLIES	14.12
034465	09/17/15	RACER SERVICE	NIBLEY, UT 84321	FREEZER REPAIR - HOME EC	296.35
034466	09/17/15	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	FOUNDATIONS GASOLINE	517.14
				ELECTRICIAN TRUCK GASOLINE	59.50
				VO AG GASOLINE	36.54
				MAINTENANCE GASOLINE	258.46
				BUS DIESEL	200.21
				HAUL AND CONVEY GRAVEL	827.82
034467	09/17/15	SAVAGE CONVEYING, INC	HYDE PARK, UT 84318	JR HIGH ENGLISH	6,477.30
034468	09/17/15	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	PIONEER SUPPLIES	1,434.43
034469	09/17/15	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	OAKWOOD SUPPLIES	1,761.49
				SPECIAL ED SUPPLIES	55.11
034470	09/17/15	SCHOOLSIN	CINCINNATI, OH 45262	PIONEER SUPPLIES	115.34
034471	09/17/15	SHERWIN WILLIAMS CO.	LOGAN, UI 84341-1969	FIELD MARKING PAINT	369.90
				TRAFFIC PAINT	469.25
034472	09/17/15	SOUTH FORK HARDWARE	MORGAN, UT 84050	FOUNDATIONS MAINT	57.12
				MAINTENANCE SUPPLIES	437.37
				HIGH SCHOOL MAINT	40.99
				OAKWOOD MAINT	25.85
				PIONEER MAINT	14.78
034473	09/17/15	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	HIGH SCHOOL MAINT	17.54
				FOUNDATIONS MAINT	10.68
034474	09/17/15	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	7,857.00
034475	09/17/15	STOKES MARKET PLACE	PRESTON, ID 83263	DISTRICT OFFICE SUPPLIES	80.67
				MAINTENANCE SUPPLIES	58.78
				HIGH SCHOOL MAINT	101.22
				JR HIGH MAINT	29.08
				AFTER SCHOOL SUPPLIES	157.25
				FOOD SERVICE	113.26
034476	09/17/15	THE DBQ COMPANY	EVANSTON, IL 60202	HIGH SCHOOL TEXTS	378.00
034477	09/17/15	THE LAMPO GROUP, INC	BRENTWOOD, TN 37027	** VOID **	0.00
034478	09/17/15	TRANSPORT DIESEL SERVICE INC	LOGAN, UT 84232-0512	BUS PARTS	575.87
034479	09/17/15	U & I FURNITURE	PRESTON, ID 83263	COVE BASE - PIONEER SCHOOL	672.75
				COVE BASE - PIONEER SCHOOL	40.00
				FREEZER - EMT CLASS	229.95
034480	09/17/15	US GAMES	DALLAS, TX 75266-0176	OAKWOOD/PIONEER PE SUPPLIES	157.91
				OAKWOOD/PIONEER PE SUPPLIES	157.91
034481	09/17/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	RICOH DUPLICATOR	4,984.00
				COPIER CONTRACT	392.79
034482	09/17/15	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	819.42
034483	09/17/15	WANGSGAARD INCORPORATED	PRESTON, ID 83263	OAKWOOD MAINTENANCE	1,021.58
034484	09/17/15	WARD'S SCIENCE	PITTSBURGH, PA 15264-4312	JR HIGH SCIENCE SUPPLIES	78.85
034485	09/17/15	WENGER CORP.	MINNEAPOLIS, MN 55485-7896	CHAIRS FOR BAND ROOM - HS	2,653.34
034486	09/17/15	WHITEHEAD ELECTRONICS	POCATELLO, ID 83201	SERVICE - BUS RADIOS	318.50
034487	09/17/15	WILLOW VALLEY CLINIC	PRESTON, ID 83263-1325	JO DAWN EDWARDS INJURY	70.00
034488	09/17/15	XEROX CORPORATION	PASADENA, CA 91189-0005	COPIER LEASE	1,434.47
				COPIER LEASE	1,553.54
				FOOD SERVICE COPIER	42.22
034489	09/17/15	COATS ROOTER SERVICE	WESTON, ID 83286	PUMP GREASE TRAP - JR HIGH	600.00
				PUMP GREASE TRAP - HIGH SCHOOL	450.00
034490	09/17/15	HARRISON, LANCE	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	1,857.37
034491	09/17/15	IXL LEARNING	SAN MATEO, CA 94404	IXL MEMBERSHIP - OAKWOOD	249.00
				IXL MEMBERSHIP - HIGH SCHOOL	498.00
				IXL SITE LICENSE	2,500.00
034492	09/17/15	JACK B PARSON COMPANIES	OGDEN, UT 84401	CONCRETE & GROUT - HS ADDN	593.00
				CONCRETE & GROUT - HS ADDN	593.00
				CONCRETE & GROUT - HS ADDN	558.50
				CONCRETE & GROUT - HS ADDN	483.63
				CONCRETE & GROUT - HS ADDN	972.88
				CONCRETE & GROUT - HS ADDN	917.63
				CONCRETE & GROUT - HS ADDN	628.25
				CONCRETE & GROUT - HS ADDN	672.25
				CONCRETE & GROUT - HS ADDN	945.25
				CONCRETE & GROUT - HS ADDN	669.00
				CONCRETE & GROUT - HS ADDN	573.00
				CONCRETE & GROUT - HS ADDN	336.00
034493	09/17/15	JOHN WILEY & SONS, INC	BOSTON, MA 02241-6502	VO ED BUSINESS TEXTS & SUPPLIES	618.05
				VO ED BUSINESS TEXTS & SUPPLIES	221.10
034494	09/17/15	ONEIDA COUNTY AMBULANCE	MALAD, ID 83252	1ST AID KIT - ELECTRONICS	40.00
034495	09/17/15	SEAMONS, KEVIN	PRESTON, ID 83263	REIMB. CAR RENTAL - K SKINNER	103.05
				REIMB. TRIP BUS PARTS	37.00
034496	09/17/15	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - GEM STATE DIST MTG	12.00
034497	09/17/15	U S POST OFFICE	PRESTON, ID 83263	6 ROLLS 49 CENT STAMPS	294.00
034498	09/21/15	GEE, MARC	PRESTON, ID 83263	TRAVEL - FED PROGRAMS MTG	99.83
034499	09/23/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE M/CAR - 092015	1,744.37
				EMPLOYER FICA - 092015	1,262.22
				EMPLOYER FICA - 092015	279.60
				EMPLOYER SHARE M/CAR - 092015	795.91
				EMPLOYER SHARE FICA - 092015	10.87
				EMPLOYER SHARE FICA - 092015	179.34
				EMPLOYER SHARE FICA - 092015	2,385.95
				EMPLOYER SHARE FICA - 092015	912.59
				EMPLOYER SHARE FICA - 092015	1,144.36
				EMPLOYER M/CARE - 092015	98.65
				EMPLOYER SHARE M/CAR - 092015	1,002.23
				EMPLOYER SHARE FICA - 092015	13,082.85

(Mo-Yr: 09-2015-09-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 092015	326.43
				EMPLOYER SHARE FICA - 092015	1,330.91
				EMPLOYER SHARE FICA - 092015	562.45
				EMPLOYER FICA - 092015	18.54
				EMPLOYER SHARE M/CAR - 092015	2,311.96
				EMPLOYER SHARE M/CAR - 092015	163.64
				EMPLOYER SHARE FICA - 092015	213.88
				EMPLOYER SHARE FICA - 092015	2,324.18
				EMPLOYER SHARE FICA - 092015	13,868.52
				EMPLOYER SHARE FICA - 092015	188.96
				EMPLOYER SHARE M/CAR - 092015	3,404.30
				EMPLOYER SHARE M/CAR - 092015	148.26
				EMPLOYER SHARE FICA - 092015	333.59
				EMPLOYER SHARE FICA - 092015	292.23
				EMPLOYER SHARE FICA - 092015	750.20
				EMPLOYER SHARE M/C - 092015	6.33
				EMPLOYER FICA - 092015	51.61
034500	09/23/15	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	Pyrl Salary Transfer - 092015	7,393.33
				Pyrl Salary Transfer - 092015	15,481.57
				Pyrl Salary Transfer - 092015	156.55
				Pyrl Salary Transfer - 092015	17,711.39
				Pyrl Salary Transfer - 092015	144.06
				Pyrl Salary Transfer - 092015	2,449.18
				Pyrl Salary Transfer - 092015	678.75
				Pyrl Salary Transfer - 092015	12,817.25
				Pyrl Salary Transfer - 092015	31,917.63
				Pyrl Salary Transfer - 092015	3,938.41
				Pyrl Salary Transfer - 092015	4,475.63
				Pyrl Salary Transfer - 092015	18,379.40
				Pyrl Salary Transfer - 092015	9,999.07
				Pyrl Salary Transfer - 092015	10,648.79
				Pyrl Salary Transfer - 092015	3,480.00
				Pyrl Salary Transfer - 092015	4,166.66
				Pyrl Salary Transfer - 092015	32,448.24
				Pyrl Salary Transfer - 092015	1,300.00
				Pyrl Salary Transfer - 092015	311.97
				Pyrl Salary Transfer - 092015	4,859.75
				Pyrl Salary Transfer - 092015	3,231.04
				Pyrl Salary Transfer - 092015	8,208.33
				Pyrl Salary Transfer - 092015	3,076.00
				Pyrl Salary Transfer - 092015	2,139.07
				Pyrl Salary Transfer - 092015	34,249.98
				Pyrl Salary Transfer - 092015	373.50
				Pyrl Salary Transfer - 092015	2,916.66
				Pyrl Salary Transfer - 092015	13,504.46
				Pyrl Salary Transfer - 092015	15,324.24
				Pyrl Salary Transfer - 092015	1,937.99
				Pyrl Salary Transfer - 092015	2,470.00
				Pyrl Salary Transfer - 092015	188,617.55
				Pyrl Salary Transfer - 092015	4,360.58
				Pyrl Salary Transfer - 092015	83.33
				Pyrl Salary Transfer - 092015	173,640.21
				Pyrl Salary Transfer - 092015	6,540.91
				Pyrl Salary Transfer - 092015	32,205.41
				Pyrl Salary Transfer - 092015	1,065.50
				Pyrl Salary Transfer - 092015	2,296.58
034501	09/23/15	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 092015	2,725.20
				BLUE CROSS BENEFIT - 092015	1,627.58
				BLUE CROSS BENEFIT - 092015	1,152.05
				BLUE CROSS INSURANCE - 092015	61.90
				BLUE CROSS BENEFIT - 092015	1,591.07
				BLUE CROSS INSURANCE - 092015	627.60
				BLUE CROSS BENEFIT - 092015	26,792.28
				BLUE CROSS INS - 092015	2,154.74
				BLUE CROSS BENEFIT - 092015	4,330.85
				BLUE CROSS BENEFIT - 092015	2,293.20
				BLUE CROSS BENEFIT - 092015	1,152.00
				BLUE CROSS BENEFIT - 092015	524.40
				BLUE CROSS BENEFIT - 092015	4,280.32
				BLUE CROSS BENEFIT - 092015	524.40
				BLUE CROSS BENEFIT - 092015	6,078.00
				BLUE CROSS BENEFIT - 092015	29,084.73
				BLUE CROSS BENEFIT - 092015	3,439.93
				BLUE CROSS BENEFIT - 092015	2,097.60
				BLUE CROSS BENEFIT - 092015	1,573.20
				BLUE CROSS BENEFIT - 092015	2,097.60
				BLUE CROSS BENEFIT - 092015	8.60
034502	09/23/15	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	LIFE INS - 092015	46.80
				STANDARD LIFE INSURA - 092015	9.50
				STANDARD LIFE BEN - 092015	277.22
				STANDARD LIFE BEN - 092015	79.95
				STANDARD LIFE BEN - 092015	114.00
				STANDARD LIFE BEN - 092015	9.50
				STANDARD LIFE BEN - 092015	9.50
				STANDARD LIFE BEN - 092015	9.50
				STANDARD LIFE BEN - 092015	30.35
				STANDARD LIFE BEN - 092015	70.64
				STANDARD LIFE BEN - 092015	9.50
				STANDARD LIFE BEN - 092015	123.50
				STANDARD LIFE BEN - 092015	513.55
				STANDARD LIFE BEN - 092015	74.93
				STANDARD LIFE BEN - 092015	47.50

(Mo-Yr: 09-2015-09-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE BEN - 092015	28.50
				STANDARD LIFE BEN - 092015	47.50
				STANDARD LIFE INSURA - 092015	0.70
				STANDARD LIFE BEN - 092015	19.00
				STANDARD LIFE INSURA - 092015	1.12
				STANDARD LIFE BEN - 092015	9.50
				STANDARD LIFE BEN - 092015	27.55
				STANDARD LIFE BEN - 092015	568.03
				STANDARD LIFE BEN - 092015	0.16
034503	09/23/15	PRESTON SCHOOL DISTRICT 201		EMPLOYER PERSI - 092015	163.54
				EMPLOYER SHARE PERSI - 092015	101.02
				RETIREMENT SICK LVE - 092015	11.24
				RETIREMENT SICK LVE - 092015	117.06
				EMPLOYER SHARE PERSI - 092015	18.13
				RETIREMENT SICK LVE - 092015	259.25
				EMPLOYER PERSI - 092015	524.17
				EMPLOYER SHARE PERSI - 092015	366.92
				RETIREMENT SICK LVE - 092015	125.99
				EMPLOYER SHARE PERSI - 092015	1,131.90
				EMPLOYER SHARE PERSI - 092015	548.57
				EMPLOYER SHARE PERSI - 092015	445.83
				EMPLOYER SHARE PERSI - 092015	506.65
				EMPLOYER SHARE PERSI - 092015	915.88
				EMPLOYER SHARE PERSI - 092015	2,080.56
				EMPLOYER PERSI - 092015	75.48
				EMPLOYER PERSI - 092015	35.31
				EMPLOYER SHARE PERSI - 092015	1,118.52
				EMPLOYER SHARE PERSI - 092015	1,552.57
				EMPLOYER SHARE PERSI - 092015	21,461.11
				RETIREMENT SICK LVE - 092015	597.32
				EMPLOYER SHARE PERSI - 092015	3,613.09
				RETIREMENT SICK LVE - 092015	56.41
				EMPLOYER SHARE PERSI - 092015	308.09
				EMPLOYER SHARE PERSI - 092015	291.85
				RETIREMENT SICK LVE - 092015	231.59
				RETIREMENT SICK LVE - 092015	124.51
				EMPLOYER PERSI - 092015	1,981.17
				EMPLOYER SHARE PERSI - 092015	1,273.32
				EMPLOYER SHARE PERSI - 092015	5,366.34
				EMPLOYER SHARE PERSI - 092015	2,329.28
				EMPLOYER SHARE PERSI - 092015	3,017.74
				RETIREMENT SICK LVE - 092015	335.90
				EMPLOYER SHARE PERSI - 092015	1,051.62
				RETIREMENT SICK LVE - 092015	2,228.79
				RETIREMENT SICK LVE - 092015	2,282.37
				RETIREMENT SICK LVE - 092015	402.15
				RETIREMENT SICK LVE - 092015	101.94
				RETIREMENT SICK LVE - 092015	141.73
				RET SICK LVE - 092015	117.72
				RETIREMENT SICK LVE - 092015	161.49
				RETIREMENT SICK LVE - 092015	10.48
				EMPLOYER SHARE PERSI - 092015	1,450.92
				EMPLOYER SHARE PERSI - 092015	20,023.94
034504	09/24/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INSURANCE	94,237.34
034505	09/24/15	CASTALITE	LOGAN, UT 84323-0721	BLOCK FOR HS ADDN	4,426.60
				BLOCK FOR HS ADDN	3,059.22
				LESS CREDIT FOR PALLET RETURN	485.03CR
034506	09/24/15	GREEN, MONICA	PRESTON, ID 83263	REFUND LUNCH FUNDS	88.00
034507	09/24/15	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. PROOFER PART PURCHASED	43.90
				REIMB GLECO TRAP PURCHASED	218.89
034508	09/24/15	PORTER, KENT	PRESTON, ID 83263	REIMB. PARTS PURCHASED	19.12
034509	09/24/15	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. SUPPLIES - FOOD SERVICE	127.08
034510	09/24/15	SPATIG BROS AUTO	PRESTON, ID 83263	REPAIR BUS 12-2	3,678.88
034511	09/24/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - K GROVER	34.75
				FINGERPRINTS - J MCDONALD	34.75
				FINGERPRINTS - L DOUD	34.75
034512	09/24/15	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	6.90
034513	09/24/15	BAILEY, DEREK	PRESTON, ID 83263	MEALS - CROSS COUNTRY	44.00
034514	09/24/15	CAMPBELL, CARSON	SMITHFIELD, UT 84335	MEALS - CROSS COUNTRY	44.00
034515	09/24/15	JONES, TYLER	PRESTON, ID 83263	MEALS - CROSS COUNTRY	44.00
034516	09/24/15	LORDS, JEFF	PRESTON, ID 83263	TRAVEL	51.80
				TRAVEL	79.90
034517	09/24/15	MCCARTHY, JAN	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	299.81
034518	09/24/15	RUSSOM, MARIE H.	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	39.59
034519	09/29/15	WHITE, TAMARA	PRESTON, ID 83263	PAYROLL CORRECTION	181.31
034520	09/30/15	ASHCROFT, MCKENZI	HYDE PARK, UT 84318	PAYROLL CORRECTION	79.43
034521	09/30/15	MANNING, WAYNE	SMITHFIELD, UT 84335	PAYROLL CORRECTION	8.99
034522	09/30/15	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB TECH MATERIALS	3,847.52
034523	09/30/15	GEE, MARC	PRESTON, ID 83263	REIMB. SURVEY MONKEY FEE	300.00
034524	09/30/15	HAMPTON INN & SUITES	BOISE, ID 83702	ROOM - MARC GEE	159.00
034525	09/30/15	IT SPECIALISTS	PRESTON, ID 83263	USER LICENSE - FIREWALL	5,000.00
034526	09/30/15	LORDS, JEFF	PRESTON, ID 83263	TRAVEL - ATHLETICS	238.90
034527	09/30/15	MOUNTAIN PEAK BUILDERS, INC	LOGAN, UT 84321	ROOF REPAIR	150.00
034528	09/30/15	SKINNER, KRISTIN P	CLIFTON, ID 83228	TRAVEL	269.00
034529	09/30/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,019.00
034530	09/30/15	ZOLLINGER, CINDY	WELLSVILLE, UT 84339	REIMB. VOC BUSINESS SUPPLIES	386.49