

(Mo-Yr: 12-2018-12-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
040777	12/06/18	BORDER STATES INDUSTRIES INC	SALT LAKE CITY, UT 84141-3049	JR HIGH KITCHEN PART	148.48
				LESS DISCOUNT	1.48CR
040778	12/06/18	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECH SUPPLIES PURCHASED	1,198.71
040779	12/06/18	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	BUS SHOP HEAT	161.49
				GAS HEAT	11,421.04
040780	12/06/18	GARLICK, JARED	LOGAN, UT 84321	TRAVEL	294.00
040781	12/06/18	GEE, MARC	THATCHER, ID 83283	TRAVEL - SUPT MEETING	49.00
040782	12/06/18	JENSON, CURTIS	SMITHFIELD, UT 84335	REIMB. CONFERENCE REGISTRATION	299.00
040783	12/06/18	KUNZ, CRAIG	PRESTON, ID 83263	***VOID***	0.00
040784	12/06/18	LEISHMAN, JILL	LOGAN, UT 84321	SUPPLIES - ED FOUNDATION GRANT	111.48
040785	12/06/18	PIZZA STOP	PRESTON, ID 83263	PIZZA FOR MEETING	91.19
040786	12/06/18	PLATT ELECTRIC	BOSTON, MA 02241-8759	SUPPLIES	5.75
040787	12/06/18	WAKLEY, LISA	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	82.30
040788	12/06/18	WARD, ANDREA	SMITHFIELD, UT 84335	REIMB. CLASS SUPPLIES PURCHASED	350.00
040789	12/06/18	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	259.15
				REIMB. PART - JR HIGH DISHWASHER	112.05
040790	12/06/18	SPENCER, CHRISTOPHER	LOGAN, UT 84341	TRAVEL	352.80
040791	12/10/18	DEPT. OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCHING FUNDS	10,000.00
040792	12/10/18	GEARY, ASHLEY	LEWISTON, UT 84320	TRAVEL/LODGING COUNSELOR CONF	1,236.03
040793	12/10/18	HANSEN, MIKE	FRANKLIN, ID 83237	REIMB. SUPPLIES PURCHASED	595.51
040794	12/10/18	SHUMWAY, JODY	PRESTON, ID 83263	TRAVEL - ISBA CONFERENCE	232.50
040795	12/10/18	U S POST OFFICE	PRESTON, ID 83263	10 ROLLS STAMPS	500.00
040796	12/11/18	ALSCO	BLACKFOOT, ID 83221	SERVICE 1ST AIDE KITS	516.69
				BUS SHOP LAUNDRY	177.46
040797	12/11/18	BAKER DISTRIBUTING COMPANY	DALLAS, TX 75284-8459	MAINTENANCE SUPPLIES	97.88
040798	12/11/18	BARR'S CUSTOM SIGNS	PRESTON, ID 83263	AG SHOP SIGN	10.00
040799	12/11/18	BATTERIES PLUS BULBS #867	NORTH LOGAN, UT 84341	JR HIGH MAINT	13.95
040800	12/11/18	BRYSON SALES & SERVICE INC	CENTERVILLE, UT 84014	BUS PARTS	433.84
040801	12/11/18	CACHE VALLEY FIRE PROTECTION	NORTH LOGAN, UT 84341-6692	ANNUAL INSPECTION - FIRE EXT	343.00
040802	12/11/18	CHEMSEARCH	CHICAGO, IL 60673-1232	BOILER TREATMENT	719.05
040803	12/11/18	CPI	MILWAUKEE, WI 53224	BRIDGET KNAPP SUPPLIES	879.00
040804	12/11/18	DIGI-KEY CORPORATION	THIEF RIVER FALLS, MN 56701-0250	ELECTRONICS CLASS SUPPLIES	12.83
				ELECTRONICS CLASS SUPPLIES	32.20
040805	12/11/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	AIR FITTING - BUS SHOP	218.05
				BUS SHOP TOOL - ANGLE GRINDER	243.20
040806	12/11/18	EDWARDS FLORAL LLC	PRESTON, ID 83263	FLOWERS	40.00
040807	12/11/18	FRANKLIN CO. MEDICAL CENTER	PRESTON, ID 83263	OCCUPATIONAL THERAPY SERVICE	2,535.00
				PHYSICAL THERAPY SERVICE	546.00
040808	12/11/18	FROGUTS, INC	SEATTLE, WA 98139	JR HIGH SCIENCE	299.00
040809	12/11/18	GAMETIME	FORT PAYNE, AL 35968	PIONEER PLAYGROUND MATERIALS	6,267.17
				REPLACEMENT SLIDE - OAKWOOD	1,429.00
040810	12/11/18	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	PIONEER ELEM	258.55
				OAKWOOD ELEM	233.51
				OAKWOOD ELEM	309.69
				OAKWOOD ELEM	187.70
				OAKWOOD ELEM	10.18
				JUNIOR HIGH	185.26
				JUNIOR HIGH	916.90
				JUNIOR HIGH	467.00
				JUNIOR HIGH	437.50
				JUNIOR HIGH	308.64
				JUNIOR HIGH	54.63
				HIGH SCHOOL	440.86
				HIGH SCHOOL	379.32
				HIGH SCHOOL	863.34
				HIGH SCHOOL	335.97
				HIGH SCHOOL	76.20
				HIGH SCHOOL	410.26
				HIGH SCHOOL	71.11
				ALT SCHOOL	148.80
				PIONEER ELEM	181.42
				CARPET CLEANER - PIONEER	3,302.66
				PIONEER ELEM	410.03
				PIONEER ELEM	159.60
				PIONEER ELEM	238.67
040811	12/11/18	INCREDIBLE CONCRETE	FRANKLIN, ID 83237	CONCRETE - PIONEER WALK	691.75
040812	12/11/18	INTERMOUNTAIN HEALTH CARE	MURRAY, UT 84157-0703	OCCUPATIONAL THERAPY	2,153.43
				OCCUPATIONAL THERAPY	4,417.65
040813	12/11/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ADMIN FEE	51.95
				ADMIN FEE	300.38
040814	12/11/18	IXL LEARNING	SAN MATEO, CA 94404	SPECIAL ED SITE LICENSE	90.00
040815	12/11/18	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	BUS SHOP TOOLS	229.92
040816	12/11/18	LES SCHWAB TIRE CENTER	NORTH LOGAN, UT 84341	BUS TIRES & POWDER COAT WHEELS	4,062.72
040817	12/11/18	LOWE'S COMPANIES INC	ATLANTA, GA 30353-0954	OAKWOOD MUSIC ROOM PARTITIONS	300.57
040818	12/11/18	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75373-3939	PHONE SERVICE	1,897.03
				PHONE SERVICE	177.12
040819	12/11/18	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	DRIVER ED CAR MAINT	11.66
				REFUND	8.40CR
				AUTO TECH SUPPLIES	20.15
040820	12/11/18	PACIFIC STEEL	POCATELLO, ID 83206-2230	PERKINS FUND SUPPLIES	219.98
040821	12/11/18	PEPPER & SON INC	EXTON, PA 19341	PIANO TRANSPORTER	1,087.32
040822	12/11/18	PRAXAIR DIST INC	DALLAS, TX 75312-0812	MIG WELDER	2,185.00
040823	12/11/18	PRESTON AUTO PARTS	PRESTON, ID 83263	MAINTENANCE SUPPLIES	128.18
				HIGH SCHOOL KITCHEN MAINT	32.19
040824	12/11/18	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	1,270.00
				WATER - SEWER - BUS SHOP	103.50
040825	12/11/18	PRESTON HIGH SCHOOL	PRESTON, ID 83263	REIMB. ALL STATE HONOR REGIST.	775.00
				REIMB. SUPPLIES PURCHASED	353.24
040826	12/11/18	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	MAINTENANCE SUPPLIES	111.02
				BUS FUEL	797.21
				LESS DIESEL TAX CREDIT	103.05CR
				PROPANE - BATTING CAGE BLDG	149.90

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040827	12/11/18	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	SKILLS TRAINING	10,282.41
040828	12/11/18	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	DRIVER ED GASOLINE	33.00
				GROUNDS MAINT GASOLINE	147.93
				AG TRUCK GASOLINE	35.75
				MAINTENANCE DEPT GASOLINE	147.12
040829	12/11/18	RON KELLER TIRE	PRESTON, ID 83263	DRIVER ED CAR TIRES	715.29
				MAINT EQUIPMENT TIRES	182.56
				PLOW TRUCK TIRES	371.00
040830	12/11/18	SPATIG BROS AUTO	PRESTON, ID 83263	ACCIDENT REPAIRS TO BUS	3,220.24
040831	12/11/18	SQUARE ONE PRINTING	LOGAN, UT 84321	BOOKS FOR TEACHERS	103.04
040832	12/11/18	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINTENANCE MATERIALS	254.74
040833	12/11/18	STOKES MARKET PLACE	PRESTON, ID 83263	DRIVER TRAINING REFRESHMENTS	24.28
				SAFE & DRUG FREE SUPPLIES	29.74
				DISTRICT OFFICE SUPPLIES	25.28
				MAINTENANCE SUPPLIES	83.23
				AFTER SCHOOL SUPPLIES	93.47
				FOOD SERVICE SUPPLIES	144.67
040834	12/11/18	WEST MOTOR INC.	PRESTON, ID 83263	SERVICE ELECTRICIAN TRUCK	70.00
040835	12/11/18	AMAZON.COM	ORLANDO, FL 32896-0016	ED FOUNDATION GRANT - T BOWLES	196.43
				JR HIGH SUPPLIES	19.99
				DISTRICT OFFICE SUPPLIES	40.96
040836	12/11/18	GARLICK, JARED	LOGAN, UT 84321	TRAVEL	78.40
040837	12/11/18	JONES, TYLER	PRESTON, ID 83263	MEALS - BASKETBALL	42.00
040838	12/11/18	KNAPP, BRENT	PRESTON, ID 83263	MEALS - BASKETBALL	42.00
040839	12/11/18	SHUMWAY, MATTHEW	PRESTON, ID 83263	MEALS - BASKETBALL	42.00
040840	12/11/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	643.62
040841	12/11/18	WEX BANK	CAROL STREAM , IL 60197-6293	BUS FUEL	5,613.42
040842	12/11/18	*VOID CHECK*		** VOID **	0.00
040843	12/11/18	BEACON COMMERCIAL DOOR & LOCK	SALT LAKE CITY, UT 84165	BUILDING LOCKS, ETC	320.21
040844	12/11/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	107,228.10
040845	12/11/18	ATLAS BUILDING MAINTENANCE INC	SAYVILLE, NY 11782	FOOD SERVICE CHEMICALS	2,159.36
040846	12/11/18	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	FOOD SERVICE SUPPLIES	595.97
040847	12/11/18	BRADY INDUSTRIES	LAS VEGAS, NV 89118	FOOD SERVICE SUPPLIES	190.62
040848	12/11/18	BTU SERVICES, INC	NORTH BABYLON, NY 11703	FOOD SERVICE CHEMICALS	1,943.95
040849	12/11/18	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	45.98
				FOOD SERVICE SUPPLIES	464.97
040850	12/11/18	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE CHEMICALS	4,622.28
040851	12/11/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	1,193.40
				FOOD PURCHASES	2,455.94
				FOOD PURCHASES	736.67
040852	12/11/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	2,488.29
040853	12/11/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	20,860.20
040854	12/11/18	KAY JAY SERVICES	MT SINAI, NY 11766	FOOD SERVICE CHEMICALS	5,139.87
				FOOD SERVICE CHEMICALS	4,849.31
				FOOD SERVICE CHEMICALS	4,839.80
040855	12/11/18	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASED	4,647.89
040856	12/11/18	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	6,439.90
040857	12/11/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FOOD SERVICE SUPPLIES	218.31
040858	12/11/18	REGIONAL CHEM LABS INC	GILFORD, NH 03247	FOOD SERVICE CHEMICALS	395.86
040859	12/11/18	RESTAURANT & STORE EQUIP. CO.	SALT LAKE CITY, UT 84110-0486	DISPOSER	1,889.03
040860	12/11/18	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHESES	29.12
040861	12/11/18	SOUTHEAST DIST. HEALTH DEPT.	POCATELLO, ID 83201	CAFETERIA INSPECTIONS	232.00
040862	12/11/18	TECHNO PLY, LTD	OAKDALE, NY 11769	FOOD SERVICE CHEMICALS	2,000.56
				FOOD SERVICE CHEMICALS	1,951.76
040863	12/11/18	WHOLESALE SUPPLY	POCATELLO, ID 83202	FOOD SERVICE CHEMICALS	142.50
				FOOD SERVICE CHEMICALS	162.00
				FOOD SERVICE CHEMICALS	142.50
040864	12/12/18	CACHE VALLEY FIRE PROTECTION	NORTH LOGAN, UT 84341-6692	ANNUAL INSPECTIONS	2,202.00
040865	12/12/18	DECKER EQUIPMENT	VASSAR, MI 48768-8802	PIONEER GYM WALL PADDING	1,343.55
040866	12/12/18	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	PLATES FOR SCHOOL BUS	23.00
040867	12/12/18	MFCP, INC	CHICAGO, IL 60677-8004	SNOW PLOW PARTS	91.13
040868	12/12/18	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE SERVICE	536.69
040869	12/12/18	GEE, MARC	THATCHER, ID 83283	REIMB. MEALS FOR TRAINING CONF	101.95
040870	12/12/18	KELLY'S 66	PRESTON, ID 83263	DRIVER ED GASOLINE	242.33
				VAN GASOLINE	178.16
040871	12/13/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	NOVEMBER SALES TAX	55.72
				NOVEMBER SALES TAX	66.20
040872	12/13/18	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - SLC TRIP	22.00
040873	12/17/18	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	24.00
040874	12/17/18	BURBANK, STUART A	PRESTON, ID 83263	DRIVER MEALS	18.00
040875	12/17/18	CENTURY LINK	PHOENIX, AZ 85062-2956	LONG DISTANCE PHONE	3.77
040876	12/17/18	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	18.00
040877	12/17/18	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
040878	12/17/18	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	24.00
040879	12/17/18	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	24.00
040880	12/17/18	LARSON, TERRY	PRESTON, ID 83263	DRIVER MEALS	12.00
040881	12/17/18	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	EQUIPMENT MAINT PARTS	10.05
040882	12/17/18	SOUTH FORK HARDWARE	MORGAN, UT 84050	GROUNDS MAINT SUPPLIES	151.54
				BLDG MAINT SUPPLIES	278.24
040883	12/17/18	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	12,278.00
040884	12/18/18	KNAPP, BRIDGETT	PRESTON, ID 83263	TRAVEL/LODGING - SLC - CPI RECERT	201.80
040885	12/18/18	KNEADERS	LOGAN, UT 84341	GIFT BASKETS	413.97
040886	12/18/18	PRO SOUND AND COMMUNICATIONS	IDAHO FALLS, ID 83402	INTERCOM EXPANSION - OAKWOOD	2,200.00
040887	12/19/18	BSN SPORTS	DALLAS, TX 75209	WRESTLING UNIFORMS & GEAR	2,238.01
040888	12/19/18	CROOKSTON, STEVE	PRESTON, ID 83263	REIMB. TECHNOLOGY SUPPLIES PURCH	4,617.77
040889	12/19/18	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. USED JOHN DEERE MOWER	840.00
				REIMB. SUPPLIES PURCHASED	151.96
				REIMB. SUPPLIES PURCHASED	74.67
040890	12/19/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - R WEERHEIM	27.00
040891	12/19/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER FICA - 122018	365.28
				EMPLOYER SHARE FICA - 122018	210.22
				EMPLOYER SHARE M/CAR - 122018	1,457.91

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				EMPLOYER FICA - 122018	14.53CR
				EMPLOYER SHARE M/CAR - 122018	1,849.23
				EMPLOYER SHARE FICA - 122018	120.37
				FICA BENEFIT - 122018	491.95
				EMPLOYER SHARE M/CAR - 122018	303.45
				EMPLOYER SHARE FICA - 122018	349.26
				EMPLOYER SHARE FICA - 122018	17,867.07
				EMPLOYER SHARE FICA - 122018	16,190.37
				EMPLOYER SHARE FICA - 122018	92.54
				EMPLOYER FICA - 122018	1,522.01
				EMPLOYER SHARE FICA - 122018	2,745.00
				EMPLOYER SHARE FICA - 122018	234.61
				EMPLOYER SHARE FICA - 122018	629.74
				EMPLOYER SHARE FICA - 122018	1,080.88
				EMPLOYER SHARE FICA - 122018	1,146.69
				EMPLOYER SHARE FICA - 122018	614.48
				EMPLOYER SHARE FICA - 122018	858.95
				EMPLOYER SHARE FICA - 122018	1,603.30
				MEDICAL INS - 122018	69.95
				EMPLOYER SHARE M/CAR - 122018	3,888.54
				EMPLOYER SHARE M/CAR - 122018	161.99
				EMPLOYER SHARE M/CAR - 122018	2,312.77
				EMPLOYER SHARE M/CAR - 122018	1,028.91
				EMPLOYER SHARE M/CAR - 122018	1,899.58
				EMPLOYER M/CARE - 122018	50.20
				EMPLOYER SHARE M/C - 122018	303.99
				EMPLOYER M/CARE - 122018	53.55
040892	12/19/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	MEDIA AIDE - 122018	3,137.80
				TECHNOLOGY - 122018	4,775.00
				MASTERY BASED CAMPUS - 122018	920.00
				BUS DRIVER - 122018	16,964.75
				VOCATIONAL ED - 122018	2,912.81
				S E I TEC CHARTER SCHOO - 122018	4,590.98
				DISTRICT SECRETARY - 122018	3,262.25
				ADMINISTRATION - 122018	42,527.72
				AFTER SCHOOL TUTORING - 122018	240.00
				TITLE I - 122018	19,732.17
				SCHOOL ACTIVITIES - 122018	8,697.04
				SCHOOL SECRETARY - 122018	12,563.47
				BUSINESS OPERATIONS - 122018	2,117.69
				SPECIAL ED - PART B - 122018	27,288.84
				FUND 257 - DO NOT USE - 122018	189.96CR
				PRESCHOOL AIDE - 122018	1,573.53
				EXCEPTIONAL CHILD TE - 122018	34,763.00
				BUS AIDE - 122018	937.07
				GUIDANCE - 122018	15,693.65
				ANCILLARY (NON-TEACH - 122018	16,642.42
				TITLE II-A/PROF DEVELOPM - 122018	6,855.00
				BUILDINGS & GROUNDS - 122018	32,112.15
				21 CENTURY AFTER SCHOOL - 122018	3,966.66
				DISTRICT ADMINISTRAT - 122018	8,975.00
				TRIP BUS DRIVER - 122018	656.20
				MEDIA - 122018	5,590.09
				MAINTENANCE - 122018	14,901.80
				ELEMENTARY TEACHER - 122018	226,859.37
				ELEMENTARY AIDE - 122018	6,106.38
				ELEMENTARY SUBSTITUT - 122018	12,420.91
				SECONDARY TEACHER - 122018	209,525.75
				SEC TEACHER AIDE - 122018	6,450.66
				SECONDARY SUBSTITUTE - 122018	9,592.69
				L E P / ESL - 122018	1,251.56
				ALT SCHOOL - 122018	20,303.66
				FOOD SERVICE - 122018	21,260.32
				EXCEPT. CHILD AIDE - 122018	2,887.97
				CONSTRUCTION - 122018	4,030.00
				PRESCHOOL TEACHER - 122018	3,066.67
				MECHANIC - 122018	7,480.00
				BRIGHT FUND - 122018	700.00
040893	12/19/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 122018	2,462.28
				MEDICAL INS - 122018	100.15
				BLUE CROSS BENEFIT - 122018	1,940.40
				BLUE CROSS BENEFIT - 122018	2,962.79
				BLUE CROSS BENEFIT - 122018	805.55
				BLUE CROSS BENEFIT - 122018	4,800.75
				BLUE CROSS BENEFIT - 122018	1,266.40
				BLUE CROSS BENEFIT - 122018	581.60
				HEALTH BENEFIT - 122018	854.09
				BLUE CROSS BENEFIT - 122018	581.60
				BLUE CROSS BENEFIT - 122018	7,403.58
				BLUE CROSS BENEFIT - 122018	50.18
				BLUE CROSS BENEFIT - 122018	3,825.99
				BLUE CROSS INSURANCE - 122018	581.60
				BLUE CROSS BENEFIT - 122018	33,638.95
				BLUE CROSS BENEFIT - 122018	4,686.24
				BLUE CROSS BENEFIT - 122018	1,277.90
				BLUE CROSS BENEFIT - 122018	29,886.18
				BLUE CROSS BENEFIT - 122018	2,421.15
				BLUE CROSS BENEFIT - 122018	1,901.77
				BLUE CROSS BENEFIT - 122018	2,326.40
				BLUE CROSS BENEFIT - 122018	546.15
				BLUE CROSS INS - 122018	2,326.40

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040894	12/19/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	LIFE INS - 122018	47.50
				STANDARD LIFE BEN - 122018	9.50
				STANDARD LIFE BEN - 122018	0.96
				STANDARD LIFE BEN - 122018	91.08
				LIFE BENEFIT - 122018	23.46
				STANDARD LIFE BEN - 122018	9.50
				STANDARD LIFE BEN - 122018	147.60
				STANDARD LIFE BEN - 122018	9.50
				STANDARD LIFE BEN - 122018	36.96
				STANDARD LIFE INSURA - 122018	9.50
				STANDARD LIFE BEN - 122018	46.91
				MEDICAL INS - 122018	1.64
				STANDARD LIFE BEN - 122018	47.50
				STANDARD LIFE BEN - 122018	19.00
				STANDARD LIFE BEN - 122018	122.96
				STANDARD LIFE BEN - 122018	9.50
				STANDARD LIFE BEN - 122018	70.07
				STANDARD LIFE BEN - 122018	28.69
				STANDARD LIFE BEN - 122018	49.48
				STANDARD LIFE BEN - 122018	536.29
				STANDARD LIFE BEN - 122018	510.59
				STANDARD LIFE BEN - 122018	265.39
				STANDARD LIFE BEN - 122018	142.50
				LIFE INS BENEFIT - 122018	3.00CFR
				STANDARD LIFE BEN - 122018	8.92
040895	12/19/18	PRESTON SCHOOL DISTRICT 201		EMPLOYER SHARE PERSI - 122018	366.92
				EMPLOYER SHARE PERSI - 122018	2,229.94
				EMPLOYER SHARE PERSI - 122018	1,652.20
				RETIREMENT SICK LVE - 122018	187.77
				RETIREMENT SICK LVE - 122018	183.88
				RETIREMENT SICK LVE - 122018	197.75
				RETIREMENT SICK LVE - 122018	189.04
				EMPLOYER PERSI - 122018	23.89CFR
				EMPLOYER SHARE PERSI - 122018	50.32
				RETIREMENT SICK LVE - 122018	157.06
				RETIREMENT SICK LVE - 122018	87.53
				RETIREMENT SICK LVE - 122018	228.83
				RET SICK LVE - 122018	137.03
				RETIREMENT SICK LVE - 122018	320.10
				EMPLOYER SHARE PERSI - 122018	25,841.70
				EMPLOYER SHARE PERSI - 122018	24,107.72
				EMPLOYER SHARE PERSI - 122018	157.45
				EMPLOYER PERSI - 122018	2,279.12
				EMPLOYER SHARE PERSI - 122018	4,096.95
				EMPLOYER SHARE PERSI - 122018	347.15
				EMPLOYER SHARE PERSI - 122018	786.40
				EMPLOYER SHARE PERSI - 122018	1,776.52
				EMPLOYER SHARE PERSI - 122018	1,698.43
				MEDICAL INS - 122018	115.74
				EMPLOYER PERSI - 122018	600.69
				RETIREMENT SICK LVE - 122018	109.96
				PERSI BENEFIT - 122018	837.77
				EMPLOYER SHARE PERSI - 122018	1,686.89
				EMPLOYER SHARE PERSI - 122018	1,411.10
				RETIREMENT SICK LVE - 122018	152.04
				RETIREMENT SICK LVE - 122018	694.14
				RETIREMENT SICK LVE - 122018	456.02
				EMPLOYER SHARE PERSI - 122018	108.34
				EMPLOYER SHARE PERSI - 122018	6,236.33
				EMPLOYER SHARE PERSI - 122018	2,078.83
				RETIREMENT SICK LVE - 122018	2,816.87
				EMPLOYER SHARE PERSI - 122018	987.99
				EMPLOYER SHARE PERSI - 122018	366.43
				RETIREMENT SICK LVE - 122018	12.06
				RETIREMENT SICK LVE - 122018	38.64
				EMPLOYER PERSI - 122018	506.96
				EMPLOYER SHARE PERSI - 122018	2,876.06
				EMPLOYER SHARE PERSI - 122018	1,366.01
				RETIREMENT SICK LVE - 122018	2,443.25
040896	12/20/18	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB. ELECTRONICS SUPPLIES	398.19
040897	12/20/18	ALLRED, SANDRA	PRESTON, ID 83263	REIMB. ELECTRONICS SUPPLIES	47.83
040898	12/20/18	MIKKELSON, MARILYN	DOWNEY, ID 83234	REIMB. SUPPLIES PURCHASED	128.79
040899	12/20/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	FOOD SERVICE ELECTRIC	3,177.02
				BUS SHOP ELECTRIC	206.94
				ELECTRIC	14,364.64
040900	12/27/18	CARTER, MAREE	PRESTON, ID 83263	REFUND LUNCH FUNDS	37.84
040901	12/27/18	U S POST OFFICE	PRESTON, ID 83263	10 ROLLS STAMPS	500.00