

(Mo-Yr: 11-2018-11-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
040602	11/01/18	ALLRED, DAVID	PRESTON, ID 83263	Travel - State Soccer/Football	74.00
040603	11/01/18	ALLRED, ERIC B.	PRESTON, ID 83263	CTE - Electronics - supplies	186.01
040604	11/01/18	GEARY, ASHLEY	LEWISTON, UT 84320	MENTAL HEALTH TRAINING	1,424.05
040605	11/01/18	HARRISON, LANCE	PRESTON, ID 83263	MEALS - SPED TRAINING	39.10
				MEALS - I STATION TRAINING - STATE	41.88
040606	11/01/18	JENSON, CURTIS	SMITHFIELD, UT 84335	HIGH SCHOOL INCENTIVES	1,000.00
040607	11/01/18	JONES, TYLER	PRESTON, ID 83263	TRAVEL STATE CROSS COUNTRY	215.81
040608	11/01/18	KNAPP, BRENT	PRESTON, ID 83263	TRAVEL ATHLETIC DIRECTOR	193.20
040609	11/01/18	LEE, RUSS	PRESTON, ID 83263	TRAVEL STATE CROSS COUNTRY	574.88
040610	11/01/18	SKINNER, KRISTIN P	CLIFTON, ID 83228	INCENTIVES	10.00
040611	11/01/18	SLEEP INN	POST FALLS , ID 83854	GIRLS STATE SOCCER	3,780.00
040612	11/01/18	SPRINGHILL SUITES BY MARRIOTT	BOISE, ID 83706	ROOM - MARC GEE	94.00
				ROOM - CURTIS JENSON	94.00
				ROOM - KYLE JORDAN	94.00
040613	11/01/18	SCHMIDT, THOMAS	PRESTON, ID 83263	TRAVEL - SPED - IDAHO FALLS	87.50
040614	11/08/18	BORDER STATES INDUSTRIES INC	SALT LAKE CITY, UT 84141-3049	MAINTENANCE SUPPLIES	15.86
040615	11/08/18	WELLS, KATIE	HYRUM, UT 84319	REIMB. NAT FFA CONVENTION EXP	1,342.00
040616	11/08/18	CROSSLEY, LARIN	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	320.49
				REIMB. EXP - NATIONAL FFA CONV	978.65
040617	11/08/18	DOMINION ENERGY	SALT LAKE CITY, UT 84139-0001	GAS HEAT	4,491.57
				GAS HEAT	89.56
040618	11/08/18	GARLICK, JARED	LOGAN, UT 84321	TRAVEL - STUDENT TEACHING	352.80
040619	11/08/18	HARRIS, LYNN R	PRESTON, ID 83263	TRAVEL - FOOD PRODUCTION	71.00
040620	11/08/18	HARRISON, LANCE	PRESTON, ID 83263	REIMB. STATE XCOUNTRY LODGING	718.06
040621	11/08/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	OCTOBER SALES TAX	68.70
				OCTOBER SALES TAX	57.92
040622	11/08/18	MIS AMORES	PRESTON, ID 83263	LUNCH - CTE BOARD - FOOD PRODUCT	110.11
040623	11/08/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC - BUS SHOP	170.57
				ELECTRIC	12,480.46
				FOOD SERVICE ELECTRIC	3,604.11
040624	11/08/18	SEAMONS, KEVIN	PRESTON, ID 83263	REIMB. VAN RENTAL, ETC XCOUNTRY	1,055.59
040625	11/08/18	SOUTHEASTERN DIST HEALTH DEPT	POCATELLO, ID 83201	FRANKLIN HS KITCHEN	232.00
				OAKWOOD KITCHEN	232.00
				HIGH SCHOOL KITCHEN	232.00
				JR HIGH KITCHEN	232.00
040626	11/08/18	SPENCER, CHRISTOPHER	LOGAN, UT 84341	TRAVEL - MASTERY CAMPUS	302.40
040627	11/08/18	BERNARD	EVANSTON, IL 60204-1497	CHEESE SAUCE MIX	52.16
040628	11/08/18	BLUE RIBBON MAINT. SUPPLIES	HOLBROOK, NY 11741	FOOD SERVICE SUPPLIES	597.60
040629	11/08/18	BRADY INDUSTRIES	LAS VEGAS, NV 89118	FOOD SERVICE SUPPLIES	304.02
				FOOD SERVICE SUPPLIES	150.33
				FOOD SERVICE SUPPLIES	129.40
				FOOD SERVICE SUPPLIES	304.30
				FOOD SERVICE SUPPLIES	24.28
				FOOD SERVICE SUPPLIES	13.25
040630	11/08/18	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	FOOD SERVICE SUPPLIES	240.00
				FOOD SERVICE SUPPLIES	149.06
				FOOD SERVICE SUPPLIES	73.27
040631	11/08/18	D.B.S. REFRIGERATION LLC	PRESTON, ID 83263	PIONEER REFRIGERATION - KITCHEN	6,709.79
040632	11/08/18	DALLAS MIDWEST	DALLAS, TX 75244	LOCKERS FOR PIONEER KITCHEN	667.00
040633	11/08/18	ENVIRONMENTAL SAFETY INC	SELDEN, NY 11784	FOOD SERVICE CHEMICALS	4,622.28
				FOOD SERVICE CHEMICALS	4,804.32
040634	11/08/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	1,252.09
				FOOD PURCHASES	10,368.04
				FOOD PURCHASES	747.72
040635	11/08/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	1,292.36
040636	11/08/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	21,003.08
040637	11/08/18	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	FOOD SERVICE SUPPLIES	22.56
				FOOD SERVICE SUPPLIES	22.04
040638	11/08/18	KAY JAY SERVICES	MT SINAI, NY 11766	FOOD SERVICE CHEMICALS	4,659.82
				FOOD SERVICE CHEMICALS	3,921.38
040639	11/08/18	MEADOW GOLD, INC	DENVER, CO 80271	MILK PURCHASES	6,697.91
040640	11/08/18	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	12,082.04
040641	11/08/18	PRESTON SCHOOL LUNCH DEPT.	PRESTON, ID 83263	HIGH SCHOOL TEACHER LUNCHES	719.95
				JR HIGH TEACHER LUNCHES	677.60
				OAKWOOD/PIONEER TEACHER LUNCHES	569.80
				ALT SCHOOL TEACHER LUNCHES	361.90
040642	11/08/18	SMITH, JEANNETTE	PRESTON, ID 83263	TRANSPORT LUNCHES	39.20
040643	11/08/18	UNITED LABORATORIES	ST CHARLES, IL 60174	FOOD SERVICE CHEMICALS	1,483.20
040644	11/14/18	AMAZON.COM	ORLANDO, FL 32896-0016	OAKWOOD SUPPLIES	59.97
				OAKWOOD TEACHER SUPPLIES	152.78
				PIONEER MAINTENANCE	119.92
				PIONEER TABLE	849.99
				DIST OFFICE SUPPLIES	103.91
040645	11/14/18	BEAZER, COLLEEN	PRESTON, ID 83263	DRIVER MEALS	24.00
040646	11/14/18	BEAZER, GUY	PRESTON, ID 83263	DRIVER MEALS	24.00
040647	11/14/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYEE MEDICAL INS	107,208.30
040648	11/14/18	BRAY, JEFF	PRESTON, ID 83263	DRIVER MEALS	24.00
040649	11/14/18	BRODOCK, RICHARD R.	HYDE PARK, UT 84318	DRIVER MEALS	54.00
040650	11/14/18	CLEVERLY, KELSI	PRESTON, ID 83263	DRIVER MEALS	18.00
040651	11/14/18	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	COMPUTER MONITORS	5,123.30
				COMPUTER MONITORS	853.90
040652	11/14/18	HAFEN, MERI	FRANKLIN, ID 83237	DRIVER MEALS	12.00
040653	11/14/18	HANSEN, VERL B.	PRESTON, ID 83263	DRIVER MEALS	30.00
040654	11/14/18	HATCH, BLAINE W	PRESTON, ID 83263	DRIVER MEALS	30.00
040655	11/14/18	HAYES, DEANN	GEORGETOWN, ID 83239	REIMB. SUPPLIES PURCHASED	80.77
040656	11/14/18	KNAPP, BRENT	PRESTON, ID 83263	TRAVEL - STATE SCHEDULING MTG	217.00
040657	11/14/18	KUNZ, CRAIG	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	134.28
040658	11/14/18	LARSEN, MAUREEN	PRESTON, ID 83263	TRAVEL/HOTEL-IBEA CONF	529.98
040659	11/14/18	LARSON, TERRY	PRESTON, ID 83263	DRIVER MEALS	24.00
040660	11/14/18	SKINNER, KRISTIN P	CLIFTON, ID 83228	TRAVEL - NATIONAL CONVENTION	1,510.41
040661	11/14/18	SMEDLEY, GLENN	PRESTON, ID 83263	DRIVER MEALS	60.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ADMINISTRATION FEES	223.35
				ADMINISTRATION FEES	106.20
040696	11/16/18	IT SPECIALISTS	PRESTON, ID 83263	ASSIST WITH NETWORK	187.50
040697	11/16/18	JAMECO ELECTONICS	BELMONT, CA 94002	ELECTRONICS SUPPLIES	228.39
040698	11/16/18	JM MECHANICAL	HYDE PARK, UT 84318	SERVICE CALL - FURNACE	119.00
040699	11/16/18	KELLY'S 66	PRESTON, ID 83263	TRANSIT VAN GASOLINE	278.21
				BUS SHOP VAN	39.56
				DRIVER ED GASOLINE	606.30
040700	11/16/18	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	BUS PARTS	698.64
040701	11/16/18	LAWSON PRODUCTS, INC	CHICAGO, IL 60680-9401	GLASS CLEANER - BUS SHOP	32.52
040702	11/16/18	LOWE'S COMPANIES INC	ATLANTA, GA 30353-0954	MAINTENANCE SUPPLIES	917.33
040703	11/16/18	MASERGY CLOUD COMMUNICATIONS	DALLAS, TX 75373-3939	PHONE SERVICE	1,953.04
				PHONE SERVICE	154.49
040704	11/16/18	M D I	PRESTON, ID 83263	SEAT PANEL REPLACE	120.00
040705	11/16/18	NAPA AUTO PARTS OF PRESTON	PRESTON, ID 83263	AUTO TECH MATERIALS	70.02
				TRIP BUS REPAIR	114.10
				BUS PARTS	67.71
040706	11/16/18	NASCO	FORT ATKINSON, WI 53538	FOOD PRODUCTION SUPPLIES	235.56
				VO AG SUPPLIES	95.88
				VO AG SUPPLIES	72.70
040707	11/16/18	PEPPER & SON INC	EXTON, PA 19341	ORCHESTRA MUSIC	90.00
				BAND MUSIC	278.00
040708	11/16/18	PERFECTION LEARNING CORP.	LOGAN, IA 51546	HIGH SCHOOL TEXTS	174.02
				HIGH SCHOOL TEXTS	31.08
040709	11/16/18	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	JR HIGH LIBRARY	268.49
040710	11/16/18	PRESTON AUTO PARTS	PRESTON, ID 83263	GROUNDNS MAINTENANCE	44.47
				MAINTENANCE SUPPLIES	613.09
				JR HIGH MAINTENANCE	5.05
				VO AG SUPPLIES	19.95
040711	11/16/18	PRESTON CITY WATER DEPT.	PRESTON, ID 83263	WATER - SEWER	1,373.50
040712	11/16/18	PRESTON GOLF & COUNTRY CLUB	PRESTON, ID 83263	MEMBERSHIP DUES 2019	1,700.00
040713	11/16/18	PRESTON HIGH SCHOOL	PRESTON, ID 83263	FFA MEMBERS COMPETING NATIONALS	680.00
				REIMB. ITEMS PURCHASED J DURRANT	336.66
				REIMB. X COUNTRY LODGING	1,808.06
040714	11/16/18	PRESTON HOMETOWN AUTO	PRESTON, ID 83263	SERVICE & INSTALL BRAKE-D ED CAR	344.14
				SERVICE & INSTALL BRAKE-D ED CAR	347.33
040715	11/16/18	PRESTON VALLEY COUNTRY STORE	PRESTON, ID 83263	BUS FUEL	1,420.72
				LESS TAX ALLOW	26.10CR
040716	11/16/18	PRIESTLEY MENTAL HEALTH INC	FRANKLIN, ID 83237	INDIVIDUAL SKILL TRAINING	17,283.37
040717	11/16/18	PRODUCTIVITY PLUS ACCOUNT	PHOENIX, AZ 85062-8004	MAINT EQUIPMENT PARTS	311.65
040718	11/16/18	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	JR HIGH SUPPLIES	27.77
				JR HIGH SUPPLIES	247.32
040719	11/16/18	RANSOM'S COUNTRY STORE	PRESTON, ID 83263	ELECTRICIAN TRUCK GASOLINE	186.88
				TECH VAN GASOLINE	64.77
				GROUNDNS GASOLINE	177.85
				AG TRUCK GASOLINE	90.50
				MAINT VEHICLES GASOLINE	423.49
040720	11/16/18	RANSBOTTOM ROCK, LLC	PRESTON, ID 83263	1 INCH ROCK - 2.7 TON	29.70
040721	11/16/18	RON KELLER TIRE	PRESTON, ID 83263	SERVICE AG TRUCK	44.95
040722	11/16/18	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY, MO 65102-9966	LITERACY MATERIALS	156.00
				LITERACY MATERIALS	157.25
				LITERACY MATERIALS	59.50
040723	11/16/18	SEAMONS, AARON	PRESTON, ID 83263	REPAIRS - BUS 15-1	240.00
040724	11/16/18	SOUTH FORK HARDWARE	MORGAN, UT 84050	MAINTENANCE SUPPLIES	265.67
040725	11/16/18	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	MAINTENANCE SUPPLIES	42.01
040726	11/16/18	STOKES MARKET PLACE	PRESTON, ID 83263	***VOID***	0.00
040727	11/16/18	ULINE	CHICAGO, IL 60680-1741	ELECTRONICS	48.16
040728	11/16/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER AGREEMENT	665.62
040729	11/16/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONES	1,459.56
040730	11/16/18	WANGSGAARD INCORPORATED	PRESTON, ID 83263	COMPRESSOR RENTAL - SPRINKLERS	274.50
				FURNACE FILTERS - PIONEER	172.37
040731	11/16/18	WENGER CORP.	OWATONNA, MN 55060-0448	BALANCE OF SHELLS FOR CHOIR	2,562.00
040732	11/16/18	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE, CA 90503	SPECIAL ED SUPPLIES	407.00
040733	11/16/18	WOODWIND BRASSWIND	WESTLAKE VILLAGE, CA 91359	SUPPLIES FOR BAND	342.00
040734	11/16/18	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER LEASE	3,540.98
				COPIER USE AGREEMENT	2,666.13
040735	11/16/18	FRANKLIN COUNTY TREASURER	PRESTON, ID 83263	LANDFILL AND GARBAGE FEES	5,938.48
040736	11/16/18	JOHNSON, TARA	PRESTON, ID 83263	REIMB. POSTAGE PAID	6.20
040737	11/16/18	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. CAST SUPPLIES	278.31
040738	11/16/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - J JOHNSON	27.00
				FINGERPRINTS-T WHITMORE	27.00
040739	11/19/18	U S POST OFFICE	PRESTON, ID 83263	10 ROLLS STAMPS	500.00
040740	11/19/18	SECRETARY OF STATE	BOISE, ID 83720-0080	CHANGE FEE - PRESTON ED FOUNDATN	30.00
040741	11/19/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	EMPLOYER SHARE M/CAR - 112018	3,893.23
				EMPLOYER SHARE M/CAR - 112018	162.01
				EMPLOYER SHARE M/CAR - 112018	2,152.63
				EMPLOYER M/CARE - 112018	76.50
				EMPLOYER FICA - 112018	1,526.20
				EMPLOYER SHARE FICA - 112018	2,739.19
				EMPLOYER SHARE FICA - 112018	15,669.71
				EMPLOYER FICA - 112018	365.29
				EMPLOYER SHARE M/CAR - 112018	236.17
				EMPLOYER SHARE FICA - 112018	209.32
				EMPLOYER SHARE FICA - 112018	1,850.50
				EMPLOYER SHARE M/CAR - 112018	1,934.62
				EMPLOYER SHARE M/CAR - 112018	130.38
				EMPLOYER FICA - 112018	17,717.50
				EMPLOYER SHARE FICA - 112018	484.83
				EMPLOYER SHARE M/CAR - 112018	356.78
				EMPLOYER SHARE FICA - 112018	97.64
				EMPLOYER SHARE FICA - 112018	1,076.20
				EMPLOYER SHARE FICA - 112018	1,072.12

(Mo-Yr: 11-2018-11-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL INS - 112018	456.23
				EMPLOYER SHARE FICA - 112018	673.76
				EMPLOYER SHARE FICA - 112018	1,012.29
				EMPLOYER SHARE M/CAR - 112018	1,583.00
				EMPLOYER SHARE FICA - 112018	234.60
				EMPLOYER SHARE M/C - 112018	303.86
				EMPLOYER SHARE FICA - 112018	1,025.57
				EMPLOYER SHARE FICA - 112018	847.49
				EMPLOYER SHARE FICA - 112018	2,410.74
				EMPLOYER M/CARE - 112018	278.32
040742	11/19/18	PRESTON SCHOOL DIST. #201	PRESTON, ID 83263	SECONDARY SUBSTITUTE - 112018	13,496.36
				TECHNOLOGY - 112018	4,775.00
				L E P / ESL - 112018	1,318.31
				DRIVER EDUCATION - 112018	3,221.40
				SECONDARY TEACHER - 112018	197,645.75
				EXCEPT. CHILD AIDE - 112018	2,735.51
				PRESCHOOL TEACHER - 112018	3,066.67
				VOCATIONAL ED - 112018	2,912.81
				SCHOOL ACTIVITIES - 112018	13,708.31
				GUIDANCE - 112018	15,693.65
				TRIP BUS DRIVER - 112018	1,000.00
				TITLE I - 112018	25,118.66
				SEC TEACHER AIDE - 112018	7,854.49
				MAINTENANCE - 112018	14,640.24
				MECHANIC - 112018	7,480.00
				BUS DRIVER - 112018	20,207.05
				BUS AIDE - 112018	1,017.82
				SPECIAL ED - PART B - 112018	28,414.73
				PRESCHOOL AIDE - 112018	1,704.03
				ANCILLARY (NON-TEACH - 112018	15,742.42
				SCHOOL SECRETARY - 112018	12,590.10
				BUSINESS OPERATIONS - 112018	2,117.69
				S E I TEC CHARTER SCHOO - 112018	6,337.60
				ALT SCHOOL - 112018	20,366.96
				BUILDINGS & GROUNDS - 112018	33,092.07
				21 CENTURY AFTER SCHOOL - 112018	4,668.16
				MASTERY BASED CAMPUS - 112018	6,295.00
				EXCEPTIONAL CHILD TE - 112018	34,763.00
				MEDIA - 112018	5,590.09
				MEDIA AIDE - 112018	3,912.80
				UNUSED PERSONAL LVE - 112018	4,715.00
				ELEMENTARY TEACHER - 112018	219,366.37
				ELEMENTARY AIDE - 112018	7,294.27
				FOOD SERVICE - 112018	20,995.25
				ELEMENTARY SUBSTITUT - 112018	12,158.04
				DISTRICT ADMINISTRAT - 112018	8,975.00
				DISTRICT SECRETARY - 112018	3,100.75
				CONSTRUCTION - 112018	4,030.00
				ADMINISTRATION - 112018	42,527.72
				BRIGHT FUND - 112018	3,643.00
040743	11/19/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	BLUE CROSS BENEFIT - 112018	2,521.04
				MEDICAL INSURANCE - 112018	34,236.83
				BLUE CROSS BENEFIT - 112018	3,643.75
				BLUE CROSS INS - 112018	30,007.28
				BLUE CROSS BENEFIT - 112018	785.44
				BLUE CROSS BENEFIT - 112018	4,666.24
				BLUE CROSS BENEFIT - 112018	4,758.56
				BLUE CROSS INS - 112018	2,334.15
				MEDICAL INS - 112018	597.84
				BLUE CROSS BENEFIT - 112018	551.81
				BLUE CROSS BENEFIT - 112018	581.60
				BLUE CROSS BENEFIT - 112018	2,463.40
				BLUE CROSS BENEFIT - 112018	1,940.40
				BLUE CROSS BENEFIT - 112018	1,257.36
				BLUE CROSS BENEFIT - 112018	7,403.55
				BLUE CROSS BENEFIT - 112018	1,277.90
				BLUE CROSS BENEFIT - 112018	1,801.63
				BLUE CROSS BENEFIT - 112018	2,983.89
				BLUE CROSS BENEFIT - 112018	2,300.18
				BLUE CROSS INSURANCE - 112018	550.47
				BLUE CROSS BENEFIT - 112018	564.78
040744	11/19/18	PRESTON SCHOOL DIST. 201	PRESTON, ID 83263	STANDARD LIFE BEN - 112018	92.84
				STANDARD LIFE BEN - 112018	141.62
				STANDARD LIFE BEN - 112018	9.50
				STANDARD LIFE BEN - 112018	265.82
				STANDARD LIFE BEN - 112018	37.84
				STANDARD LIFE BEN - 112018	9.50
				STANDARD LIFE BEN - 112018	47.16
				STANDARD LIFE BEN - 112018	47.23
				MEDICAL INS - 112018	9.44
				STANDARD LIFE BEN - 112018	9.02
				STANDARD LIFE BEN - 112018	47.50
				STANDARD LIFE BEN - 112018	123.02
				STANDARD LIFE BEN - 112018	9.50
				STANDARD LIFE BEN - 112018	69.84
				STANDARD LIFE BEN - 112018	27.12
				STANDARD LIFE BEN - 112018	520.30
				LIFE INSURANCE - 112018	11.19
				STANDARD LIFE BEN - 112018	536.89
				STANDARD LIFE BEN - 112018	18.87
				STANDARD LIFE BEN - 112018	142.07
				LIFE INS - 112018	47.51

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE INSURA - 112018	8.99
				STANDARD LIFE BEN - 112018	9.23
040745	11/19/18	PRESTON SCHOOL DISTRICT 201		RETIREMENT SICK LVE - 112018	326.58
				EMPLOYER SHARE PERSI - 112018	1,657.28
				EMPLOYER SHARE PERSI - 112018	108.34
				RETIREMENT SICK LVE - 112018	12.06
				RETIREMENT SICK LVE - 112018	177.70
				MEDICAL INS - 112018	791.92
				EMPLOYER SHARE PERSI - 112018	1,075.72
				EMPLOYER SHARE PERSI - 112018	1,366.01
				EMPLOYER SHARE PERSI - 112018	366.43
				EMPLOYER SHARE PERSI - 112018	777.57
				EMPLOYER SHARE PERSI - 112018	6,239.33
				RETIREMENT SICK LVE - 112018	119.73
				RETIREMENT SICK LVE - 112018	184.47
				EMPLOYER SHARE PERSI - 112018	381.38
				RETIREMENT SICK LVE - 112018	38.64
				EMPLOYER SHARE PERSI - 112018	1,596.55
				EMPLOYER SHARE PERSI - 112018	1,498.71
				RETIREMENT SICK LVE - 112018	166.81
				RET SICK LVE - 112018	136.76
				EMPLOYER PERSI - 112018	2,276.67
				EMPLOYER SHARE PERSI - 112018	1,461.89
				RETIREMENT SICK LVE - 112018	86.55
				RETIREMENT SICK LVE - 112018	197.75
				RETIREMENT SICK LVE - 112018	456.75
				RET. SICK LEAVE - 112018	2,772.20
				RETIREMENT SICK LVE - 112018	2,316.59
				RETIREMENT SICK LVE - 112018	694.48
				EMPLOYER SHARE PERSI - 112018	4,103.67
				EMPLOYER SHARE PERSI - 112018	347.15
				EMPLOYER SHARE PERSI - 112018	1,930.87
				RETIREMENT SICK LVE - 112018	221.47
				EMPLOYER SHARE PERSI - 112018	292.37
				RETIREMENT SICK LVE - 112018	162.74
				EMPLOYER PERSI - 112018	600.70
				EMPLOYER SHARE PERSI - 112018	2,934.34
				EMPLOYER PERSI - 112018	506.98
				RETIREMENT SICK LVE - 112018	152.05
				EMPLOYER PERSI - 112018	25,467.58
				EMPLOYER SHARE PERSI - 112018	22,394.80
				EMPLOYER SHARE PERSI - 112018	165.84
				EMPLOYER SHARE PERSI - 112018	1,776.52
				EMPLOYER PERSI - 112018	37.74
				EMPLOYER SHARE PERSI - 112018	1,989.71
040746	11/20/18	PARKER, BRANDY	PRESTON, ID 83263	PAYROLL CORRECTION	187.49
040747	11/20/18	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE	5.45
040748	11/20/18	CONSOLIDATED ELECTRICAL DIST.	DALLAS, TX 75320-7082	HIGH SCHOOL KITCHEN MAINT	183.02
				HIGH SCHOOL MAINT	382.92
				OAKWOOD MAINT	107.56
				PIONEER MAINT	585.00
040749	11/20/18	CROOKSTON, STEVE	PRESTON, ID 83263	TRAVEL - SNAKE RIVER MTG	137.20
040750	11/20/18	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ELECTRICAL LICENSE RENEWAL	125.00
040751	11/20/18	GEE, MARC	THATCHER, ID 83283	TRAVEL - ISBA CONF	295.61
040752	11/20/18	GREAT AMERICA FINANCIAL	DALLAS, TX 75266-0831	COPIER CONTRACT	722.00
040753	11/20/18	PLATT ELECTRIC	BOSTON, MA 02241-8759	HIGH SCHOOL KITCHEN MAINT	189.69
				OAKWOOD MAINTENANCE	193.62
040754	11/20/18	SEARE, PAUL D.	PRESTON, ID 83263	MEALS - IF TRIP	13.00
040755	11/20/18	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKER COMP INSURANCE	12,278.00
040756	11/20/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	OAKWOOD CUSTODIAL SUPPLIES	264.23
040757	11/20/18	*VOID CHECK*		** VOID **	0.00
040758	11/16/18	STOKES MARKET PLACE	PRESTON, ID 83263	FOOD SERVICE	305.42
				C A S T SUPPLIES	435.88
				TRAINING REFRESHMENTS	36.75
				PIONEER MAINTENANCE	102.99
				MAINTENANCE SUPPLIES	7.86
040759	11/26/18	PLUBJUI, NOPPAWIT	PRESTON, ID 83263	REFUND LUNCH FUNDS	85.00
040760	11/26/18	WEST SIDE SCHOOL DISTRICT	DAYTON, ID 83232	"FIGHT THE NEW DRUG" PRESENTATION	1,263.55
040761	11/27/18	BOMGAARS	SIoux CITY, IA 51103-5208	SCHOOL SAFETY SUPPLIES	4.97
				MAINTENANCE SUPPLIES	274.03
040762	11/27/18	HARRISON, LANCE	PRESTON, ID 83263	TRAVEL - SPECIAL ED TRAINING	164.22
040763	11/27/18	OETC	SALEM, OR 97301	** VOID **	0.00
040764	11/27/18	RESIDENCE INN MARRIOTT	BOISE, ID 83702	ROOM JODY SHUMWAY	314.14
				ROOM - MARC GEE	314.14
				ROOM - JOY CHRISTENSEN	157.07
040765	11/27/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYEE LIFE INS	2,016.00
040766	11/27/18	CHRISTENSEN, JESSICA	PRESTON, ID 83263	REIMB. SUPPLIES PURCHASED	280.17
040767	11/27/18	JONES, TYLER	PRESTON, ID 83263	TRAVEL - COACHES ASSN MTG	93.00
				MEALS - ELKO BBB	35.00
040768	11/27/18	KNAPP, BRENT	PRESTON, ID 83263	MEALS - ELKO BBB	35.00
040769	11/27/18	OWENS, STEPHANIE	PRESTON, ID 83263	REIMB. TEACHER SUPPLIES	145.99
040770	11/27/18	SHUMWAY, MATTHEW	PRESTON, ID 83263	MEALS - ELKO BBB	35.00
040771	11/27/18	SKINNER, KRISTIN P	CLIFTON, ID 83228	REIMB. SUPPLIES PURCHASED	98.82
040772	11/27/18	STATE OF IDAHO	BOISE, ID 83720-0063	CONTRACTOR LICENSE RENEWAL	35.00
040773	11/28/18	OETC	SALEM, OR 97301	IETA CONFERENCE REGISTRATION	1,275.00
040774	11/28/18	SKINNER, KRISTIN P	CLIFTON, ID 83228	TRAVEL - AFTER SCHOOL CONF	160.80
040775	11/29/18	ALLRED, ERIC B.	PRESTON, ID 83263	REIMB SUPPLIES PURCHASED	15.97
040776	11/29/18	CHRISTENSEN, JOY	PRESTON, ID 83263	TRAVEL - ISBA CONVENTION	232.50