

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-114200-000-000-0	000000	ELISON - CHANG, PANDI	000000	PAYROLL ADVANCE	2,116.00
100-114200-000-000-0	000000	MILLER, BRENT	000000	PAYROLL DEDUCTION	360.00
100-114200-000-000-0	000000	SMITH, KIMBLE	000000	PAYROLL DEDUCTION	320.00
100-114200-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	FINGERPRINTS - R SPACKMAN	27.00
100-114200-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	FINGERPRINTS - J TURNER	27.00
100-114200-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	CERTIFICATION - B MILLER	100.00
100-114200-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	FINGERPRINTS - B MILLER	27.00
100-114200-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	FINGERPRINTS - C FRASIER	27.00
100-114200-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	FINGERPRINTS - S HOUSTON	27.00
100-114200-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	PAYROLL ADVANCE	27.00
100-114200-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	FINGERPRINTS - V SPACKMAN	27.00
100-114200-000-000-0	000000	TUELLER, JULIE	000000	PAYROLL ADVANCE	896.00
100-114550-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER FICA - 102018	76.20
100-114550-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	WEST SIDE CONST. - 102018	1,006.50
100-114550-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS INSURANCE - 102018	100.58
100-114550-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE INSURA - 102018	1.64
100-114550-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER PERSI - 102018	126.62
100-114650-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	226.83
100-114650-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	S E I TEC CHARTER SCHOO - 102018	2,965.00
100-213200-000-000-0	000000	BLUE CROSS OF IDAHO	000000	EMPLOYEE MEDICAL INSURANCE	110,772.90
100-213200-000-000-0	000000	STANDARD INSURANCE COMPANY	000000	EMPLOYEE LIFE INS	2,016.00
100-213200-000-000-0	000000	STANDARD INSURANCE COMPANY	000000	EMPLOYEE LIFE INS	2,016.00
100-213500-000-000-0	000000	IDAHO STATE TAX COMMISSION	000000	SEPT SALES TAX	509.49
100-512110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	ELEMENTARY TEACHER - 102018	219,366.37
100-512115-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	ELEMENTARY AIDE - 102018	7,726.02
100-512160-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	ELEMENTARY SUBSTITUT - 102018	8,553.54
100-512180-000-000-0	000000	PRESTON SCHOOL LUNCH DEPT.	000000	OAKWOOD TEACHER LUNCHES	415.80
100-512180-000-000-0	000000	PRESTON SCHOOL LUNCH DEPT.	000000	PIONEER TEACHER LUNCHES	277.20
100-512210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	25,077.26
100-512220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	17,116.72
100-512230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	543.97
100-512240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	33,929.23
100-512280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	2,731.81
100-512310-000-000-0	000000	PRIESTLEY MENTAL HEALTH INC	06-388	SKILLS TRAINING	12,311.94
100-512310-000-000-0	000000	PRIESTLEY MENTAL HEALTH INC	06-389	SKILLS TRAINING	2,456.51
100-512370-000-000-0	000000	GREAT AMERICA FINANCIAL	000000	COPIER CONTRACT	722.00
100-512370-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER AGREEMENT	614.59
100-512370-000-000-0	000000	XEROX CORPORATION	000000	COPIER AGREEMENT	3,144.59
100-512370-000-000-0	000000	XEROX CORPORATION	000000	COPIER STAPLES	768.00
100-512410-106-000-0	000000	AMAZON.COM	000000	OAKWOOD SUPPLIES	78.48
100-512410-106-000-0	000000	AMAZON.COM	000000	OAKWOOD TEACHER SUPPLY FUNDS	481.14
100-512410-106-000-0	000000	OAKWOOD ELEMENTARY SCHOOL	06-392	REIMB. TEACHER SUPPLY FUNDS	1,391.28
100-512410-106-000-0	000000	PENCILS.COM	06-383	OAKWOOD SUPPLIES	141.41
100-512410-106-000-0	000000	SCHOLASTIC MAGAZINES	06-387	OAKWOOD - A CURRY	212.58
100-512410-106-000-0	000000	SCHOLASTIC READING CLUB	06-380	OAKWOOD SUPPLIES	125.00
100-512410-116-000-0	000000	SCHOLASTIC MAGAZINES	000000	PIONEER SUBSCRIPTIONS	2,355.90
100-512410-116-000-0	000000	VALLEY OFFICE SYSTEMS	010108	PIONEER SUPPLIES	524.99
100-515110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	SECONDARY TEACHER - 102018	197,435.75
100-515115-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	SEC TEACHER AIDE - 102018	5,681.23
100-515160-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	SECONDARY SUBSTITUTE - 102018	12,754.82
100-515180-000-000-0	000000	PRESTON SCHOOL LUNCH DEPT.	000000	JR HIGH TEACHER LUNCHES	531.30
100-515185-000-000-0	000000	PRESTON SCHOOL LUNCH DEPT.	000000	HIGH SCHOO TEACHER LUNCHES	731.50
100-515210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	22,175.56
100-515220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	15,431.91
100-515230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	526.02
100-515240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	30,879.24
100-515280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	2,292.18
100-515410-201-000-0	000000	AMAZON.COM	000000	JR HIGH SUPPLIES	114.31
100-515410-201-000-0	000000	ASHCROFT, MATT	010186	REIMB. SUPPLIES PURCHASED	258.72
100-515410-201-000-0	000000	BABB, MANDY	010197	TEACHER SUPPLY FUNDS	169.99
100-515410-201-000-0	000000	BUNDERSON, DESIREE	010187	REIMB. SUPPLIES PURCHASED	143.50
100-515410-201-000-0	000000	JENKINS, JULIE	010188	REIMB. SUPPLIES PURCHASED	217.89
100-515410-201-000-0	000000	LEISHMAN, JILL	010192	REIMB. TEACHER SUPPLIES	341.50
100-515410-201-000-0	000000	OWENS, STEPHANIE	010196	TEACHER SUPPLY FUNDS	216.37
100-515410-201-000-0	000000	PRESTON JR. HIGH SCHOOL	010189	REIMB. BOWLING FEES	705.00
100-515410-201-000-0	000000	QUILL CORPORATION	010182	JR HIGH SUPPLIES	16.99
100-515410-201-000-0	000000	QUILL CORPORATION	010182	JR HIGH SUPPLIES	330.92
100-515410-201-000-0	000000	SCHOLASTIC MAGAZINES	010166	JR HIGH SUBSCRIPTIONS	2,032.98
100-515410-201-000-0	000000	SCHOLASTIC MAGAZINES	010166	JR HIGH SUPPLIES	219.78
100-515410-401-000-0	000000	PERMA-BOUND	003988	HIGH SCHOOL SUPPLIES	417.60
100-515410-444-000-0	000000	GRAINGER	000000	WOODSHOP SUPPLIES	102.04
100-515410-445-000-0	000000	PRESTON HIGH SCHOOL	003944	REIMB. BAND MUSIC PURCHASED	184.99
100-515410-446-000-0	000000	SEARE, PAUL D.	000000	MEALS, REGISTRATION, ETC	319.21
100-515410-446-000-0	000000	SEARE, PAUL D.	000000	MEALS - POCATELLO	22.00
100-515420-000-000-0	000000	PRESTON HOMETOWN AUTO	000000	REPAIR - VO AG TRUCK	191.10
100-515440-201-000-0	000000	EDU TYPING	010185	LICENSE RENEWAL	619.38
100-515440-401-000-0	000000	HOUGHTON MIFFLIN & COMPANY	003970	MATH TEXTS - HIGH SCHOOL	1,837.89
100-515440-401-000-0	000000	W. W. NORTON & CO., INC.	003965	HIGH SCHOOL TEXTS	119.89
100-515480-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	85.85
100-515480-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	L E P / ESL - 102018	1,164.06
100-515480-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	146.44
100-515510-410-000-0	000000	WORTHINGTON DIRECT	003949	STACKING CHAIRS - HIGH SCHOOL	3,715.80
100-515510-420-000-0	000000	DIRECT COMMUNICATIONS	000000	INTERNET FEES	2,310.00
100-517110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	ALT SCHOOL - 102018	20,291.16
100-517210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER PERSI - 102018	2,268.93
100-517220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER FICA - 102018	1,522.45
100-517230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	LIFE INS - 102018	44.22
100-517240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS INS - 102018	2,125.40
100-517280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RET SICK LVE - 102018	135.90
100-517460-000-000-0	000000	PRESTON SCHOOL LUNCH DEPT.	000000	ALT SCHOOL TEACHER LUNCHES	177.10
100-521110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EXCEPTIONAL CHILD TE - 102018	34,763.00
100-521115-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EXCEPT. CHILD AIDE - 102018	2,670.16

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-521210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	4,096.91
100-521220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	2,732.70
100-521230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	94.27
100-521240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	4,754.00
100-521280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	456.01
100-522110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	PRECHOOL TEACHER - 102018	3,066.67
100-522210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	347.15
100-522220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	234.60
100-522230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	9.50
100-522240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	581.60
100-522280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	38.64
100-532110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	SCHOOL ACTIVITIES - 102018	44,107.74
100-532210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	1,761.07
100-532220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	3,324.38
100-532280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	196.02
100-532310-000-000-0	000000	FRANKLIN CO. MEDICAL CENTER	000000	ATHLETIC TRAINING SERVICES	3,500.00
100-532380-000-000-0	000000	ANDERSON, CHRISTINA	000000	MEALS - STATE SOCCER	113.00
100-532380-000-000-0	000000	BIRD, LAURIE	000000	DRIVER MEALS	6.00
100-532380-000-000-0	000000	BOSEN, AUBRIANN	000000	MEALS - STATE SOCCER	113.00
100-532380-000-000-0	000000	BRAY, JEFF	000000	DRIVER MEALS	18.00
100-532380-000-000-0	000000	BRAY, MICHELLE	000000	DRIVER MEALS	12.00
100-532380-000-000-0	000000	BRODOCK, RICHARD R.	000000	DRIVER MEALS	18.00
100-532380-000-000-0	000000	BURBANK, STUART A	000000	DRIVER MEALS	6.00
100-532380-000-000-0	000000	CAMPBELL, CARSON	000000	MEALS - STATE CROSS COUNTRY	88.00
100-532380-000-000-0	000000	CLEVERLY, KELSI	000000	DRIVER MEALS	48.00
100-532380-000-000-0	000000	DANIELS, TANNER	000000	MEALS - STATE SOCCER	113.00
100-532380-000-000-0	000000	GUNDERSEN, LANA	000000	DRIVER MEALS	12.00
100-532380-000-000-0	000000	HAFEN, MERI	000000	DRIVER MEALS	56.00
100-532380-000-000-0	000000	HANSEN, VERL B.	000000	DRIVER MEALS	30.00
100-532380-000-000-0	000000	HATCH, BLAINE W	000000	DRIVER MEALS	18.00
100-532380-000-000-0	000000	JONES, TYLER	000000	MEALS - STATE CROSS COUNTRY	88.00
100-532380-000-000-0	000000	KELLY'S 66	000000	TRANSIT VANS GASOLINE	232.04
100-532380-000-000-0	000000	KNAPP, BRENT	000000	TRAVEL - ACTIVITIES	392.70
100-532380-000-000-0	000000	KNAPP, BRENT	003986	REIMB. LODGING - GIRLS SOCCER	2,053.00
100-532380-000-000-0	000000	LARSON, TERRY	000000	DRIVER MEALS	54.00
100-532380-000-000-0	000000	LEE, RUSS	000000	TRAVEL - GIRLS SOCCER	688.96
100-532380-000-000-0	000000	LLOYD, DALTON	000000	MEALS - STATE SOCCER	113.00
100-532380-000-000-0	000000	LYON, BRANDON	000000	MEALS - STATE SOCCER	113.00
100-532380-000-000-0	000000	TETON STAGE LINES	000000	TRANS BOYS SOCCER TO JEROME	1,411.40
100-532380-000-000-0	000000	WINDLEY, REBECCA	000000	DRIVER MEALS	18.00
100-532410-000-000-0	000000	PRESTON VALLEY COUNTRY STORE	000000	PROPANE	54.87
100-611110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	GUIDANCE - 102018	15,693.65
100-611210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	1,776.52
100-611220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	1,075.43
100-611230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	38.00
100-611240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	2,532.80
100-611280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	197.75
100-611410-000-000-0	000000	GREGORY, ELLEN	000000	REIMB. GEAR UP REGISTRATION	250.00
100-616110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	ANCILLARY (NON-TEACH - 102018	15,742.42
100-616210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	1,596.55
100-616220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE M/CAR - 102018	1,072.12
100-616230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	47.50
100-616240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	2,463.40
100-616280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	177.70
100-621115-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	TECHNOLOGY - 102018	4,775.00
100-621205-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER M/CARE - 102018	365.28
100-621205-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS INSURANCE - 102018	581.60
100-621205-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE INSURA - 102018	9.50
100-621205-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER PERSI - 102018	600.69
100-621310-000-000-0	000000	IDAHO DIVISION OF VOC REHAB	000000	CO-OP AGREEMENT	5,891.00
100-621315-000-000-0	000000	ISTATION	010106	CAMPUS TRAINING & LICENSE	10,070.00
100-621315-000-000-0	000000	MARSHALL, AMY	010111	REIMB. SUPPLIES PURCHASED	10.98
100-621315-000-000-0	000000	TECH SYSTEMS INTERNATIONAL	010109	HEAD SETS - LITERACY	320.00
100-621315-000-000-0	000000	WILSON, DEANN	010110	REIMB. CONFERENCE REGISTRATION	417.90
100-621380-401-000-0	000000	GARLICK, JARED	000000	TRAVEL	372.40
100-621390-000-000-0	000000	MILLER, BRENT	000000	TRAVEL - MASTERY CAMPUS TRAINING	93.80
100-621390-000-000-0	000000	SPENCER, CHRISTOPHER	000000	TRAVEL	226.80
100-621390-000-000-0	000000	UTAH STATE UNIVERSITY	000000	FALL - CONCURRENT ENROLLMENT	12,000.00
100-621400-000-000-0	000000	SPRINGHILL SUITES BY MARRIOTT	000000	ROOM - ELLEN GREGORY	186.00
100-621470-000-000-0	000000	AMAZON.COM	000000	NUCOR GT SUPP-MURRAY-WHITE	599.00
100-621470-000-000-0	000000	STEMFINITY LLC	06-386	NUCOR GRANT - B DESPAIN	595.10
100-622110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	MEDIA - 102018	5,590.09
100-622115-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	MEDIA AIDE - 102018	3,137.80
100-622210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	987.99
100-622220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	614.50
100-622230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	47.50
100-622240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	1,940.40
100-622270-000-000-0	000000	STATE INSURANCE FUND	000000	WORKER COMP INSURANCE	1,336.00
100-622280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	109.96
100-622430-106-000-0	000000	BOYACK, TAMMY	06-391	REIMB. OAKWOOD LIBRARY SUPPLIES	410.50
100-632110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	DISTRICT ADMINISTRAT - 102018	8,975.00
100-632115-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	DISTRICT SECRETARY - 102018	3,092.25
100-632210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	1,366.01
100-632220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE M/CAR - 102018	845.96
100-632230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	19.00
100-632240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	1,266.40
100-632270-000-000-0	000000	STATE INSURANCE FUND	000000	WORKER COMP INSURANCE	7,500.00
100-632280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	152.04
100-632310-000-000-0	000000	GEE, MARC	000000	REIMB. ROTARY CLUB DUES	135.00
100-632310-000-000-0	000000	QUEST CPAs, PLLC	000000	DISTRICT FINANCIAL AUDIT	5,475.00
100-632320-000-000-0	000000	MSBT LAW, CHARTERED	000000	POLICY UPDATES	650.00
100-632380-000-000-0	000000	GEE, MARC	000000	TRAVEL - SUPT MTG - POCATELLO	49.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632380-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN	000000	ANNUAL CONVENTION - M GEE	675.00
100-632380-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN	000000	ANNUAL CONVENTION - B ROBERTS	575.00
100-632380-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN	000000	ANNUAL CONVENTION - L ROBERTS	55.00
100-632380-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN	000000	ANNUAL CONVENTION - J CHRISTENSEN	575.00
100-632380-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN	000000	ANNUAL CONVENTION - J SHUMWAY	575.00
100-632380-000-000-0	000000	QUALTRICS, LLC	000000	MARC GEE CONF PASS	299.00
100-632380-000-000-0	000000	SPRINGHILL SUITES BY MARRIOTT	000000	ROOM - MARC GEE	93.00
100-632410-000-000-0	000000	AMAZON.COM	000000	DIST OFFICE SUPPLIES	73.56
100-641110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	ADMINISTRATION - 102018	42,527.72
100-641115-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	SCHOOL SECRETARY - 102018	12,601.72
100-641210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	6,240.65
100-641220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE M/CAR - 102018	3,900.20
100-641230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	120.63
100-641240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	7,229.41
100-641270-000-000-0	000000	STATE INSURANCE FUND	000000	WORKER COMP INSURANCE	2,400.00
100-641280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	694.63
100-651115-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	BUSINESS OPERATIONS - 102018	2,117.69
100-651220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE M/CAR - 102018	162.01
100-651230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	9.50
100-651240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	1,277.90
100-651270-000-000-0	000000	STATE INSURANCE FUND	000000	WORKER COMP INSURANCE	200.00
100-651410-000-000-0	000000	ABC STAMP CO.	000000	NOTARY STAMP	34.51
100-661115-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	BUILDINGS & GROUNDS - 102018	31,670.77
100-661210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	2,051.46
100-661220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	2,290.62
100-661230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	72.58
100-661240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	3,749.99
100-661270-000-000-0	000000	STATE INSURANCE FUND	000000	WORKER COMP INSURANCE	842.00
100-661280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	220.63
100-661331-000-000-0	000000	ROCKY MOUNTAIN POWER	000000	ELECTRIC	14,912.52
100-661334-000-000-0	000000	DOMINION ENERGY	000000	GAS HEAT	1,166.84
100-661335-000-000-0	000000	PRESTON CITY WATER DEPT.	000000	WATER - SEWER-BUS SHOP	103.50
100-661335-000-000-0	000000	PRESTON CITY WATER DEPT.	000000	WATER - SEWER	1,270.00
100-661350-000-000-0	000000	CENTURY LINK	000000	LONG DISTANCE PHONE	7.97
100-661350-000-000-0	000000	CENTURY LINK	000000	PHONE SERVICE	536.69
100-661350-000-000-0	000000	MASERGY CLOUD COMMUNICATIONS	000000	PHONE SERVICE	65.93
100-661350-000-000-0	000000	MASERGY CLOUD COMMUNICATIONS	000000	PHONE SERVICE	1,996.64
100-661350-000-000-0	000000	VERIZON WIRELESS	000000	CELL PHONES	1,752.65
100-661410-000-000-0	000116	HANSON JANITORIAL SUPPLY	000000	PIONEER	39.28
100-661410-000-000-0	000116	HANSON JANITORIAL SUPPLY	000000	PIONEER	268.35
100-661410-000-000-0	000116	HANSON JANITORIAL SUPPLY	000000	PIONEER	225.01
100-661410-000-000-0	000116	HANSON JANITORIAL SUPPLY	000000	PIONEER	87.50
100-661410-000-000-0	000106	HANSON JANITORIAL SUPPLY	000000	OAKWOOD	584.71
100-661410-000-000-0	000601	HANSON JANITORIAL SUPPLY	000000	JR HIGH	413.65
100-661410-000-000-0	000601	HANSON JANITORIAL SUPPLY	000000	JR HIGH	56.70
100-661410-000-000-0	000601	HANSON JANITORIAL SUPPLY	000000	JR HIGH	70.97
100-661410-000-000-0	000601	HANSON JANITORIAL SUPPLY	000000	JR HIGH	21.52
100-661410-000-000-0	000601	HANSON JANITORIAL SUPPLY	000000	JR HIGH	1,107.10
100-661410-000-000-0	000401	HANSON JANITORIAL SUPPLY	000000	HIGH SCHOOL	12.10
100-661410-000-000-0	000401	HANSON JANITORIAL SUPPLY	000000	HIGH SCHOOL	49.70
100-661410-000-000-0	000401	HANSON JANITORIAL SUPPLY	000000	HIGH SCHOOL	672.29
100-661410-000-000-0	000401	HANSON JANITORIAL SUPPLY	000000	HIGH SCHOOL	166.92
100-661410-000-000-0	000401	HANSON JANITORIAL SUPPLY	000000	HIGH SCHOOL	312.94
100-661410-000-000-0	000401	HANSON JANITORIAL SUPPLY	000000	HIGH SCHOOL	279.30
100-661410-000-000-0	000401	HANSON JANITORIAL SUPPLY	000000	HIGH SCHOOL	434.82
100-661410-000-000-0	000451	HANSON JANITORIAL SUPPLY	000000	ALT SCHOOL	184.95
100-661410-000-000-0	000451	R & S DISTRIBUTING	000000	CLEANING SUPPLIES - ALT SCHOOL	253.68
100-661410-000-000-0	000451	R & S DISTRIBUTING	000000	CLEANING SUPPLIES - JR HIGH	275.76
100-661410-000-000-0	000106	R & S DISTRIBUTING	000000	CLEANING SUPPLIES - OAKWOOD	275.00
100-661410-000-000-0	000106	R & S DISTRIBUTING	000000	LESS RETURNS	32.83CR
100-664115-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	MAINTENANCE - 102018	13,633.74
100-664210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	1,543.34
100-664220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	933.85
100-664230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	26.20
100-664240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	1,748.31
100-664280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	171.79
100-664310-000-000-0	000000	ALSCO	000000	SERVICE FIRST AIDE KITS	516.69
100-664410-000-000-0	000000	BOMGAARS	000000	MAINTENANCE SUPPLIES	108.11
100-664410-000-000-0	000000	GLENNS ELECTRIC MOTORS	000000	MAINT SUPPLIES	12.75
100-664410-000-000-0	000000	KUNZ, CRAIG	000000	REIMB. SUPPLIES PURCHASED	416.34
100-664410-000-000-0	000000	PRESTON AUTO PARTS	000000	MAINTENANCE SUPPLIES	257.37
100-664410-000-000-0	000000	RANSOM'S COUNTRY STORE	000000	ELECTRICIAN TRUCK GASOLINE	97.39
100-664410-000-000-0	000000	RANSOM'S COUNTRY STORE	000000	MAINTENANCE EQUIP GASOLINE	169.01
100-664410-000-000-0	000000	SILVER CREEK SUPPLY	000000	FLASHLIGHTS - MAINTENANCE DEPT	139.65
100-664410-000-000-0	000000	SOUTH FORK HARDWARE	000000	MAINTENANCE SUPPLIES	399.02
100-664410-000-000-0	000000	STANDARD PLUMBING SUPPLY CO	000000	MAINTENANCE SUPPLIES	127.22
100-664410-000-000-0	000000	STOKES MARKET PLACE	000000	DISTRICT MAINT	14.79
100-664410-000-000-0	000000	WANGSGAARD INCORPORATED	000000	FURNACE FILTERS	239.39
100-664410-000-000-0	000000	WESTERN STATES CAT	000000	TELEHANDLER PARTS	1,082.82
100-664410-106-000-0	000000	DECKER EQUIPMENT	000000	OAKWOOD PLAYGROUND MAINT	110.48
100-664410-106-000-0	000000	FASTENAL	000000	PLAYGROUND MAINTENANCE	41.67
100-664410-106-000-0	000000	PROFESSIONAL SYS TECHNOLOGY	000000	SERVICE - OAKWOOD BELL SYSTEM	1,320.00
100-664410-106-000-0	000000	PROFESSIONAL SYS TECHNOLOGY	000000	MOVE PHONES - PIONEER TO OAKWOOD	607.69
100-664410-106-000-0	000000	STOKES MARKET PLACE	000000	OAKWOOD MAINT	3.98
100-664410-116-000-0	000000	CAPITAL ONE	000000	10 BLINDS FOR PIONEER CLASSROOMS	1,868.14
100-664410-116-000-0	000000	LOWE'S COMPANIES INC	000000	PIONEER ELEM MAINT	851.96
100-664410-116-000-0	000000	SOUTH FORK HARDWARE	000000	PIONEER MAINT	48.54
100-664410-116-000-0	000000	STOKES MARKET PLACE	000000	PIONEER MAINT	9.78
100-664410-201-000-0	000000	CACHE VALLEY FIRE PROTECTION	000000	JR HIGH EXTINGUISHER	25.00
100-664410-201-000-0	000000	STOKES MARKET PLACE	000000	JR HIGH MAINT	120.27
100-664410-401-000-0	000000	CHEMSEARCH	000000	BOILER TREATMENT	719.05
100-664410-401-000-0	000000	COATS ROOTER SERVICE	000000	SEWER CLEANING - BAND BLDG	373.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664410-401-000-0	000000	CONSOLIDATED ELECTRICAL DIST.	000000	HIGH SCHOOL MAINTENANCE	482.98
100-664410-401-000-0	000000	HANSEN GLASS & PAINT	000000	HIGH SCHOOL MAINT SUPPLIES	691.96
100-664410-401-000-0	000000	HARRIS AIRCRAFT	000000	BULBS FOR HIGH SCHOOL	792.00
100-664410-401-000-0	000000	SOUTH FORK HARDWARE	000000	HIGH SCHOOL MAINT	52.58
100-664410-401-000-0	000000	SOUTH FORK HARDWARE	000000	HIGH SCHOOL MAINT	129.64
100-665400-000-000-0	000000	PRESTON AUTO PARTS	000000	GROUPS MAINT	4.55
100-665400-000-000-0	000000	RANSOM'S COUNTRY STORE	000000	GASOLINE GROUNDS	296.45
100-665400-000-000-0	000000	RMT EQUIPMENT	000000	MOWER PARTS	165.09
100-665400-000-000-0	000000	SOUTH FORK HARDWARE	000000	GROUNDS MAINT SUPPLIES	221.45
100-681115-031-000-0	000000	PRESTON SCHOOL DIST. #201	000000	MECHANIC - 102018	7,480.00
100-681115-032-000-0	000000	PRESTON SCHOOL DIST. #201	000000	BUS DRIVER - 102018	18,600.17
100-681115-034-000-0	000000	PRESTON SCHOOL DIST. #201	000000	BUS AIDE - 102018	996.57
100-681210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	1,543.36
100-681220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	2,028.59
100-681230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	46.13
100-681240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	2,977.67
100-681280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	171.79
100-681330-000-000-0	000000	ALSCO	000000	BUS SHOP LAUNDRY	170.62
100-681350-000-000-0	000000	ROCKY MOUNTAIN POWER	000000	BUS SHOP ELECTRIC	163.81
100-681355-000-000-0	000000	DOMINION ENERGY	000000	BUS SHOP HEAT	36.53
100-681365-000-000-0	000000	STOKES MARKET PLACE	000000	BUS SHOP TRAINING REFRESH	18.06
100-681420-000-000-0	000000	PRODUCTIVITY PLUS ACCOUNT	000000	BULK OIL - BUS SHOP	434.72
100-681422-000-000-0	000000	CHEVRON TEXACO	000000	BUS FUEL	77.00
100-681422-000-000-0	000000	PRESTON VALLEY COUNTRY STORE	000000	BUS FUEL	365.18
100-681422-000-000-0	000000	PRESTON VALLEY COUNTRY STORE	000000	LESS DIESEL TAX ALLOWANCE	27.05CR
100-681422-000-000-0	000000	PRODUCTIVITY PLUS ACCOUNT	000000	HOWES DIESEL TREATMENT	2,373.60
100-681422-000-000-0	000000	PRODUCTIVITY PLUS ACCOUNT	000000	DEF FLUID	203.84
100-681422-000-000-0	000000	WEX BANK	000000	BUS FUEL	7,883.70
100-681425-000-000-0	000000	LAWSON PRODUCTS, INC	000000	BRUSHES, ETC - BUS SHOP	71.19
100-681425-000-000-0	000000	PRESSURE WASHER SALES	000000	PRESSURE WASHER HOSES	135.99
100-681426-000-000-0	000000	BRYSON SALES & SERVICE INC	000000	BUS PARTS	160.00
100-681426-000-000-0	000000	BRYSON SALES & SERVICE INC	000000	BUS PARTS	30.15
100-681426-000-000-0	000000	BRYSON SALES & SERVICE INC	000000	BUS PARTS	60.63
100-681426-000-000-0	000000	BRYSON SALES & SERVICE INC	000000	BUS PARTS	88.46
100-681426-000-000-0	000000	BRYSON SALES & SERVICE INC	000000	BUS PARTS	45.66
100-681426-000-000-0	000000	INTERSTATE BATTERY SYSTEM	000000	BUS BATTERIES	807.80
100-681426-000-000-0	000000	PRECISION DIESEL SERVICE	000000	SERVICE CALL - BUS 08-1	219.00
100-681426-000-000-0	000000	PRECISION DIESEL SERVICE	000000	CHANGE PARAMETERS - ENGINE ECU	85.00
100-681426-000-000-0	000000	PRECISION DIESEL SERVICE	000000	CHANGE PARAMETERS - ENGINE ECU	85.00
100-681426-000-000-0	000000	PRECISION DIESEL SERVICE	000000	REPAIRS - BUS 06-1	4,560.04
100-681470-000-000-0	000000	AMAZON.COM	000000	BUS SHOP SUPPLIES	33.59
100-682450-000-000-0	000000	CARDWELL DISTRIBUTING INC	000000	TRIP BUS FUEL	213.15
100-682450-000-000-0	000000	CARDWELL DISTRIBUTING INC	000000	TRIP BUS FUEL	167.20
100-682450-000-000-0	000000	CARDWELL DISTRIBUTING INC	000000	TRIP BUS FUEL	275.48
100-682450-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER M/CARE - 102018	11.61
100-682450-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	TRIP BUS DRIVER - 102018	151.80
100-710220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	1,500.41
220-111100-000-000-0	000000	*VOID CHECK*	000000	** VOID **	0.00
220-111100-000-000-0	000000	*VOID CHECK*	000000	** VOID **	0.00
220-810550-000-000-0	000000	DRI STRUCTURAL CONSULTANTS	000000	CONSULTING FEES-ANNOUNCING STAN	1,800.00
241-515110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	DRIVER EDUCATION - 102018	1,691.24
241-515210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	212.76
241-515220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	118.50
241-515320-000-000-0	000000	IDAHO TRANSPORTATION DEPT	000000	LICENSE PLATES - DRIVER ED	46.00
241-515410-000-000-0	000000	COBURN, TODD	000000	REIMB. GASOLINE - DRIVER ED	74.22
241-515410-000-000-0	000000	KELLY'S 66	000000	DRIVER ED GASOLINE	483.42
243-515110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	VOCATIONAL ED - 102018	2,912.81
243-515200-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	209.20
243-515200-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	366.43
243-515410-001-000-0	000000	NAPA AUTO PARTS OF PRESTON	000000	AUTO TECH SUPPLIES	108.15
243-515410-001-000-0	000000	PRESTON AUTO PARTS	000000	AUTO TECH SUPPLIES	35.32
243-515410-003-000-0	000000	CEV	003971	VO ED BUSINESS ANNUAL LICENSE	750.00
243-515410-003-000-0	000000	CERTIPORT	003982	VO ED BUSINESS SOFTWARE LIC	1,495.00
243-515410-003-000-0	000000	VALLEY OFFICE SYSTEMS	000000	VO BUSINESS SUPPLIES	144.00
243-515410-003-000-0	000000	VALLEY OFFICE SYSTEMS	000000	VOC BUSINESS - COPY MACH MAINT	151.68
243-515410-004-000-0	000000	PRAXAIR DIST INC	000000	AG SCIENCE SUPPLIES	146.20
243-515410-004-000-0	000000	PRAXAIR DIST INC	000000	AG SCIENCE SUPPLIES	629.43
243-515410-004-000-0	000000	PRESTON VALLEY COUNTRY STORE	000000	PLANT FOOD - AG DEPT	35.95
243-515410-004-000-0	000000	WANGSGAARD INCORPORATED	000000	METAL - VO AG	7.50
243-515410-005-000-0	000000	CHANAY ELECTRONICS INC	003967	ELECTRONICS SUPPLIES	91.50
243-515410-005-000-0	000000	NEWARK ELEMENT 14	003963	ELECTRONICS SUPPLIES	95.70
243-515410-005-000-0	000000	NEWARK ELEMENT 14	003963	ELECTRONICS SUPPLIES	33.88
243-515410-005-000-0	000000	NEWARK ELEMENT 14	003963	ELECTRONICS SUPPLIES	202.93
243-515410-009-000-0	000000	VALLEY OFFICE SYSTEMS	000000	FOOD PRODUCTION SUPPLIES	144.00
243-515410-009-000-0	000000	VALLEY OFFICE SYSTEMS	000000	FOOD PRODUCTION SUPPLIES	12.61
243-515410-010-000-0	000000	IDAHO STATE UNIVERSITY	003972	CNA SUPPLIES	210.00
243-621380-004-000-0	000000	CROSSLEY, LARIN	000000	HOTEL - MEALS - STATE SOILS - FFA	97.00
243-621380-004-000-0	000000	CROSSLEY, LARIN	000000	TRAVEL - SMALL ENGINE WORKSHOP	226.12
243-621380-008-000-0	000000	KING, ALICE	000000	TRAVEL - REGISTRATION - BOISE CONF	484.40
245-515310-000-000-0	000000	IT SPECIALISTS	000000	CONSULTING FEES	112.50
245-515310-000-000-0	000000	IT SPECIALISTS	000000	CONSULTING FEES	300.00
245-515410-000-000-0	000000	CROOKSTON, STEVE	005-19	REIMB. FOR TECH SUPPLIES PURCH	2,509.86
245-515410-000-000-0	000000	CROOKSTON, STEVE	016-19	REIMB TECHNOLOGY MATERIALS	760.51
245-515420-000-000-0	000000	OETC	019-15	** VOID **	0.00
245-515420-000-000-0	000000	TEK-HUT	013-19	AERO HIVE MAINTENANCE	8,987.00
245-810510-000-000-0	000000	TEK-HUT	008-19	TECHNOLOGY - ACCESS POINTS	6,863.67
246-515410-000-000-0	000000	AMBIENT REGIONAL SERVICES	000000	16 RADIOS - DISTRICT SAFETY	2,399.84
246-515410-000-000-0	000000	BEACON COMMERCIAL DOOR & LOCK	000000	PIONEER ACCESS CONTROL	1,927.22
246-515410-000-000-0	000000	PRESTON HIGH SCHOOL	003976	REIMB SUPPLIES EMPLOYEE BADGES	315.65
251-512100-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	TITLE I - 102018	20,264.87
251-512210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	1,510.17
251-512220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	1,479.93

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
251-512230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	149.21
251-512240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	774.96
251-512280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	168.08
257-521100-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	SPECIAL ED - PART B - 102018	28,633.09
257-521210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	2,992.92
257-521220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	1,951.32
257-521230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	274.51
257-521240-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	4,787.04
257-521280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	333.10
257-521300-000-000-0	000000	FRANKLIN CO. MEDICAL CENTER	06-398	OCCUPATIONAL THERAPY SERVICES	1,690.00
257-521300-000-000-0	000000	FRANKLIN CO. MEDICAL CENTER	06-398	PHYSICAL THERAPY SERVICES	747.50
257-521300-000-000-0	000000	ISB EDUCATIONAL SOLUTIONS	06-390	ADMIN FEES	264.50
257-521300-000-000-0	000000	ISB EDUCATIONAL SOLUTIONS	06-390	ADMIN FEES	313.42
257-521300-000-000-0	000000	ISB EDUCATIONAL SOLUTIONS	06-390	ADMIN FEES	440.24
257-521410-000-000-0	000000	ACADEMIC THERAPY PUBLICATIONS	06-371	SPECIAL ED SUPPLIES	192.50
257-521410-000-000-0	000000	AMAZON.COM	000000	SPECIAL ED SUPPLIES	258.46
257-521410-000-000-0	000000	MCGRAW-HILL	06-373	SPRECIAL ED MATERIALS	12,428.38
257-521410-000-000-0	000000	MCGRAW-HILL	06-394	SPECIAL ED SUPPLIES	989.25
257-521410-000-000-0	000000	OAKWOOD ELEMENTARY SCHOOL	06-393	REIMB. ROOM DIVIDERS	321.28
257-521410-000-000-0	000000	QUILL CORPORATION	010183	SPECIAL ED SUPPLIES	90.94
258-522110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	PREESCHOOL AIDE - 102018	1,665.78
258-522210-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	108.34
258-522220-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	127.41
258-522230-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	9.50
258-522280-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	12.06
263-515410-000-000-0	000000	ALLRED, ERIC B.	003980	REIMB. SUPPLIES PURCHASED	661.13
263-515410-000-000-0	000000	LEE VALLEY TOOLS LTD	003977	WOOD SHOP SUPPLIES	438.25
263-515410-000-000-0	000000	LEE VALLEY TOOLS LTD	003977	WOOD SHOP SUPPLIES	29.90
271-621310-000-000-0	000000	CPI	000000	CPI RECERT FEE	150.00
271-621380-000-000-0	000000	BEST WESTERN VISTA INN	003981	ROOM - PAUL SEARE	185.98
271-621380-000-000-0	000000	BIG J'S/PIZZA VILLA	000000	ID COACHING NETWORK MTG	53.36
271-621380-000-000-0	000000	SPRINGHILL SUITES BY MARRIOTT	000000	ROOMS - IASA MEETINGS	837.00
273-521110-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	21 CENTURY AFTER SCHOOL - 102018	4,053.66
273-521200-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE M/CAR - 102018	309.95
273-521200-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	620.17
273-521200-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	10.12
273-521200-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	391.45
273-521320-000-000-0	000000	LONG, RON	000000	WOODWORKING - CAST PROGRAM	600.00
273-521320-000-000-0	000000	SKINNER, KRISTIN P	010195	FIELD TRIP - AMERICAN WEST	126.60
273-521380-000-000-0	000000	SKINNER, KRISTIN P	000000	CAST CONFERENCE - BOISE	838.96
273-521410-000-000-0	000000	SKINNER, KRISTIN P	010190	AFTER SCHOOL SUPPLIES	464.88
273-521410-000-000-0	000000	STOKES MARKET PLACE	000000	AFTER SCHOOL SUPPLIES	48.68
290-416100-000-000-0	000000	HENRIE, ROBYN	000000	REFUND OF LUNCH FUNDS	138.10
290-416200-000-000-0	000000	IDAHO STATE TAX COMMISSION	000000	SEPT SALES TAX	62.21
290-710115-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	FOOD SERVICE - 102018	19,915.87
290-710200-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	2,326.40
290-710200-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	142.50
290-710200-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	EMPLOYER SHARE PERSI - 102018	1,941.38
290-710300-000-000-0	000000	ELECTRICAL WHOLESALE SUPPLY	000000	OAKWOOD FREEZER MAINT	80.04
290-710300-000-000-0	000000	ELECTRICAL WHOLESALE SUPPLY	000000	LESS DISCOUNT	1.97CR
290-710300-000-000-0	000000	ROCKY MOUNTAIN POWER	000000	FOOD SERVICE ELECTRIC	3,867.68
290-710300-000-000-0	000000	SMITH, JEANNETTE	000000	TRANSPORT LUNCHES	33.60
290-710300-000-000-0	000000	SOUTHEASTERN DIST HEALTH DEPT	000000	LICENSE - PIONEER CAFETERIA	125.00
290-710410-000-000-0	000000	BERNARD	000000	FOOD PURCHASES	149.44
290-710410-000-000-0	000000	BERNARD	000000	FOOD PURCHASES	156.48
290-710410-000-000-0	000000	FOOD SERVICES OF AMERICA	000000	FOOD PURCHASES	681.72
290-710410-000-000-0	000000	FOOD SERVICES OF AMERICA	000000	FOOD PURCHASES	94.92
290-710410-000-000-0	000000	GOOD SOURCE SOLUTIONS	000000	FOOD PURCHASES	11,619.92
290-710410-000-000-0	000000	MEADOW GOLD, INC	000000	MILK PURCHASES	4,835.23
290-710410-000-000-0	000000	NICHOLAS & COMPANY	000000	FOOD PURCHASES	12,005.16
290-710410-000-000-0	000000	STOKES MARKET PLACE	000000	FOOD SERVICE	254.44
290-710440-000-000-0	000000	ATLAS BUILDING MAINTENANCE INC	000000	FOOD SERVICE CHEMICALS	2,052.91
290-710440-000-000-0	000000	BRADY INDUSTRIES	000000	FOOD SERVICE SUPPLIES	168.43
290-710440-000-000-0	000000	CENTRAL RESTAURANT PRODUCTS	000000	PIONEER KITCHEN SUPPLIES	2,171.96
290-710440-000-000-0	000000	DB PLUMBING, LLC	000000	GRATES - KITCHEN FLOOR SINKS	150.00
290-710440-000-000-0	000000	ENVIRONMENTAL SAFETY INC	000000	FOOD SERVICE CHEMICALS	4,804.32
290-710440-000-000-0	000000	GEM STATE PAPER & SUPPLY	000000	FOOD SERVICE SUPPLIES	2,042.03
290-710440-000-000-0	000000	OFFICE DEPOT	000000	FOOD SERVICE SUPPLIES	116.59
290-710440-000-000-0	000000	OFFICE DEPOT	000000	FOOD SERVICE SUPPLIES	825.55
290-710440-000-000-0	000000	OFFICE DEPOT	000000	FOOD SERVICE SUPPLIES	91.15
290-710440-000-000-0	000000	U S POST OFFICE	000000	10 ROLLS STAMPS	500.00
290-710440-000-000-0	000000	WAXIE SANITARY SUPPLY	000000	FOOD SERVICE SUPPLIES	23.57
290-710440-000-000-0	000000	WAXIE SANITARY SUPPLY	000000	FOOD SERVICE SUPPLIES	23.57
290-710440-000-000-0	000000	WAXIE SANITARY SUPPLY	000000	FOOD SERVICE SUPPLIES	23.57
290-710440-000-000-0	000000	WAXIE SANITARY SUPPLY	000000	FOOD SERVICE SUPPLIES	23.57
290-710440-000-000-0	000000	WHOLESALE SUPPLY	000000	FOOD SERVICE CHEMICALS	275.00
290-710510-000-000-0	000000	ELECTRICAL WHOLESALE SUPPLY	000000	MATERIALS - PIONEER CAFETERIA	129.54
410-810510-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	CONSTRUCTION - 102018	4,030.00
410-810520-000-000-0	000000	PRESTON SCHOOL DIST. #201	000000	EMPLOYER SHARE FICA - 102018	303.70
410-810520-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	BLUE CROSS BENEFIT - 102018	581.60
410-810520-000-000-0	000000	PRESTON SCHOOL DIST. 201	000000	STANDARD LIFE BEN - 102018	9.50
410-810520-000-000-0	000000	PRESTON SCHOOL DISTRICT 201	000000	RETIREMENT SICK LVE - 102018	506.98
410-810570-000-000-0	000000	BEACON COMMERCIAL DOOR & LOCK	000000	LOCKS, EXITS AND CLOSERS	17,902.42
***GRAND TOTAL					1,492,860.60