

| VENDOR | CHECK | CHECK INVOICE | | AMOUNT |
|-----------------------------|------------|---------------|-------------------------------------|-----------|
| | DATE | NUMBER | DESCRIPTION | |
| ALLRED, DENA | 04/24/2018 | 5927 | FOAM LETTERS/NUMBERS | 50.88 |
| TRY MEATS | 05/01/2018 | 5934 | JERKY | 89.00 |
| D.L. EVANS | 05/08/2018 | 5944 | BUS LOAN FROM FARMERS | 74,670.00 |
| DAHL, KATE | 05/08/2018 | 5945 | SCIENCE SUPPLIES | 172.93 |
| DELL MARTEKING LP | 04/24/2018 | 5928 | QUOTE 3000024159905.1-CHROMEBOOK | 3,315.00 |
| ELSNER, PAULETTE | 04/13/2018 | 5921 | CANDY REWARDS | 34.96 |
| | 05/01/2018 | 5935 | DISCOVERY CENTER FIELD TRIP | 61.00 |
| | 05/08/2018 | 5946 | REIMBURSEMENT FOR ZOO BOISE | 155.00 |
| ERIVES, ILIANA | 04/12/2018 | 5920 | PROM SUPPLIES | 136.53 |
| GAALSWYK, SARAH | 05/01/2018 | 5936 | HAWAIIAN DANCE REIMBURSEMENT | 25.44 |
| HANSEN HIGH SCHOOL | 04/24/2018 | 5929 | #710 HS track in/out | 30.00 |
| HERRETT CENTER | 05/01/2018 | 5938 | 1ST GRADE FIELD TRIP | 252.00 |
| HOWARD, LAURIE | 05/08/2018 | 5947 | #710 HS Athletics | 33.86 |
| J.W. PEPPER | 04/24/2018 | 5930 | Conductor's Scores for Festivals | 20.99 |
| | 05/01/2018 | 5937 | JAZZ PACK SCORE | 52.53 |
| LIFETOUCH PUBLISHING INC. | 04/26/2018 | 5933 | YEARBOOKS | 1,249.00 |
| LIVELY, KENNY | 05/04/2018 | 5940 | #710 HS Athletics | 50.00 |
| LOWRY, BRIAN | 05/04/2018 | 5943 | BPA DINNER REIMBURSEMENT | 244.14 |
| | 05/04/2018 | 5941 | BPA DINNER REIMBURSEMENT | 340.81 |
| | 05/04/2018 | 5941 | BPA DINNER REIMBURSEMENT | -340.81 |
| MARCH, CARRIE | 05/08/2018 | 5948 | FIELD TRIP FOOD/MOTHERS DAY | 88.34 |
| MASON'S TROPHIES & GIFTS | 05/08/2018 | 5949 | #710 HS Athletics | 40.60 |
| NORCO | 05/04/2018 | 5942 | CYLINDER RENT | 10.81 |
| PEAK1 ADMINISTRATION | 04/19/2018 | 5926 | GRAYBEAL APRIL '18 INSURANCE | 15.83 |
| PIZZA PLANET | 05/04/2018 | 5939 | AWARD PIZZA | 66.29 |
| TABLE SOLUTIONS FUNDRAISING | 04/16/2018 | 5923 | BPA FUNDRAISER | 2,895.00 |
| SCHOTH, JENNIFER | 04/24/2018 | 5931 | CHANGE FOR JAZZ NIGHT | 200.00 |
| | 05/08/2018 | 5950 | REIMBURSEMENT FOR JAZZ FESTIVAL | 62.99 |
| SCHWAN'S HOME SERVICE, INC. | 04/16/2018 | 5922 | ICE CREAM | 131.16 |
| SORAN RESTAURANTS, INC. | 04/19/2018 | 5925 | PROM | 1,000.00 |
| TVERDY, CRYSTAL | 05/08/2018 | 5951 | CHEER SUPPLIES | 82.48 |
| VALLEY HIGH SCHOOL | 04/24/2018 | 5932 | #710 HS Track in/out | 20.00 |
| VISA | 04/17/2018 | 5924 | NATIONAL FFA CHAPTER ITEMS | 169.50 |
| | 04/17/2018 | 5924 | STATE BPS ROOMS | 737.76 |
| | 04/17/2018 | 5924 | AIRLINE TICKETS-BPA NAT'L | 2,702.70 |
| Totals for checks | | | | 88,866.72 |

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| | DATE | NUMBER | DESCRIPTION | |
| ADVANCE EDUCATION, INC. | 04/24/2018 | 17828 | IMPROVEMENT NETWORK FEE | 900.00 |
| ARR, KIM | 04/19/2018 | 17824 | Non Food \$52.13 | 52.13 |
| ARMED, DENA | 04/18/2018 | 17773 | DANIELSON TRAINING | 375.34 |
| AMERICAN FAMILY LIFE CO | 04/24/2018 | 17837 | Payroll accrual | 26.50 |
| | 04/24/2018 | 17837 | Payroll accrual | 80.73 |
| AMERICAN FIDELITY 403 | 04/24/2018 | 17836 | Payroll accrual | 454.40 |
| | 04/24/2018 | 17836 | Payroll accrual | 307.15 |
| AMERITAS LIFE INSURANCE CORP. | 04/24/2018 | 17838 | Payroll accrual | 0.00 |
| | 04/24/2018 | 17838 | Payroll accrual | 619.98 |
| | 04/24/2018 | 17838 | Payroll accrual | 106.70 |
| | 05/09/2018 | 17880 | BILLING ADMIN FEE | 116.92 |
| BAYLEY, LYLE | 04/25/2018 | 17848 | MILEAGE/MEALS | 276.00 |
| | | | JEROME-BOISE--LAW CLINIC | |
| | 05/04/2018 | 17861 | CFSGA/BUDGET HEARING | 45.00 |
| BILLINGTON, DANIEL | 04/24/2018 | 17829 | SMVD MEETING | 43.00 |
| BUHL HERALD | 05/04/2018 | 17862 | CLASSIFIED ADS | 42.00 |
| CASH & CARRY SMART FOODSERVICE | 05/04/2018 | 17863 | 04/17/2018 | 29.73 |
| | 05/04/2018 | 17863 | Food | 213.03 |
| | 05/04/2018 | 17863 | food | 57.08 |
| | 05/04/2018 | 17863 | Non Food \$48.64 Food \$73.30 | 121.94 |
| CASTLEFORD SCHOOLS #417 | 04/13/2018 | 17763 | Detergent andTrash Bags | 296.00 |
| CENTURYLINK | 05/01/2018 | 17855 | MONTHLY PHONE BILL | 314.95 |
| CHARLIE'S PRODUCE | 04/13/2018 | 17764 | Produce | 292.55 |
| | 04/27/2018 | 17851 | Produce | 464.50 |
| | 05/04/2018 | 17864 | Produce | 323.95 |
| | 05/04/2018 | 17864 | Produce | 697.00 |
| CITIZENS ENTERPRISES | 04/24/2018 | 17830 | WALLBOARD REPAIR | 72.02 |
| OF CASTLEFORD | 05/04/2018 | 17865 | WATER SEWER IRRIGATION | 1,030.75 |
| CONSECO HEALTH INS CO | 04/24/2018 | 17839 | Payroll accrual | 629.70 |
| COOK PEST CONTROL INC. | 04/24/2018 | 17831 | MONTHLY PEST CONTROL | 90.00 |
| CORNER MERC | 05/04/2018 | 17866 | FUEL-STEVE | 124.02 |
| DAHL, KATE | 04/13/2018 | 17765 | SCIENCE SUPPLIES | 23.09 |
| DAYTREATMENT YOUTH SERVICES | 05/01/2018 | 17856 | MILEAGE FOR CHANCE NEILSON | 1,608.00 |
| DE LAGE LANDEN/ACCOUNT SERVICES | 04/13/2018 | 17766 | PRINTER/COPIER LEASE | 2,135.00 |
| DONNELLEY SPORTS | 05/04/2018 | 17867 | FLOOR TAPE | 23.80 |
| EVANS, CLINTON | 04/18/2018 | 17774 | IDAHO LAW CLINIC | 97.50 |
| EVERBANK COMMERCIAL FINANCE | 05/09/2018 | 17881 | COPIER/PRINTER LEASE | 3,091.45 |
| FILER MUTUAL | 05/09/2018 | 17882 | BUS BARN INTERNET | 39.95 |
| | 05/09/2018 | 17882 | SIMPLICIT MANAGED SERVICES | 2,818.00 |
| FISHER'S TECHNOLOGY | 04/24/2018 | 17832 | STAPLE CARTRIDGE | 70.00 |
| FOOD SERVICE OF AMERICAN | 04/19/2018 | 17827 | Non Food \$9.80 Food \$1006.11 | 1,015.91 |
| | 04/27/2018 | 17853 | Food | 324.10 |
| GEM STATE PAPER & SUPPLY | 05/04/2018 | 17868 | PAD HOLDER/HANDLE | 21.47 |
| | 05/04/2018 | 17868 | Non Food | 190.55 |
| HAFE, ELAINE | 04/13/2018 | 17767 | Travel | 100.00 |
| | 05/04/2018 | 17869 | Kitchen supplies | 183.59 |
| HARVEY'S OFFICE PLUS | 04/26/2018 | 17850 | PAPER FOR PROGRAM | 26.98 |
| HOWARD, LAURIE | 05/04/2018 | 17870 | #100 ACT PRO-PS AD mileage | 38.00 |
| IDAHO ASSOCIATION OF PUPIL TRANSPORTATIO | 05/01/2018 | 17858 | BUS SAFETY ROADEO | 200.00 |
| IDAHO CENTRAL CREDIT UNION | 04/24/2018 | 17840 | Payroll accrual | 1,180.00 |
| IDAHO DEPT. OF EDUCATION | 05/01/2018 | 17857 | 2018 SCHOOL BUS TECHNICIANS | 100.00 |
| | | | WORKSHOP | |
| IDAHO EDUCATION ASSOCIATION | 04/24/2018 | 17841 | Payroll accrual | 342.05 |
| IDAHO POWER | 05/09/2018 | 17883 | SCHOOL DIST 417B | 3,961.56 |
| INTERSTATE BILLING SERVICE, INC. | 05/09/2018 | 17884 | BUS PARTS | 43.90 |
| ISCORP | 05/04/2018 | 17871 | SERVICE SUBSCRIPTION FEE | 100.00 |

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| JONES HARDWARE | 04/13/2018 | 17768 | LOCKS | 30.98 |
| | 05/04/2018 | 17872 | WEED LINE/KEYS | 24.38 |
| KARNE, KRIS | 04/13/2018 | 17769 | MARCH '18 BANK MILEAGE | 60.00 |
| MEADOW GOLD DAIRIES, INC. | 04/13/2018 | 17770 | Milk | 564.53 |
| | 04/19/2018 | 17825 | Milk | 463.74 |
| | 04/27/2018 | 17852 | Milk | 557.08 |
| | 05/04/2018 | 17873 | Milk | 621.77 |
| NCPERS GROUP LIFE INS | 04/24/2018 | 17842 | Payroll accrual | 16.00 |
| NICK BRITO | 05/01/2018 | 17859 | DOWN PAYMENT ON VINYL WINDOWS | 5,000.00 |
| NORTHWEST DISTRIBUTION SERVICE | 04/19/2018 | 17826 | Food | 3,127.02 |
| PEAK1 ADMINISTRATION | 04/24/2018 | 17843 | Payroll accrual | 158.08 |
| PERSI | 04/24/2018 | 17844 | Payroll accrual | 1,435.00 |
| | 04/24/2018 | 17844 | Payroll accrual | 14,175.04 |
| | 04/24/2018 | 17844 | Payroll accrual | 1,452.57 |
| | 04/24/2018 | 17844 | Payroll accrual | 8,502.53 |
| PITNEY BOWES | 04/24/2018 | 17833 | POSTAGE | 169.00 |
| PRO ACTIVE ADVANTAGE, LLC | 04/24/2018 | 17834 | 4/2-4/6 SPSR-SARAH | 900.00 |
| | | | 96101-AIDEN BULKLEY | |
| | 04/24/2018 | 17834 | 4/9-4/11 96101 SPSR-SARAH | 494.00 |
| | 05/04/2018 | 17874 | 4/16-4/19 SPSR SARAH | 2,016.00 |
| | | | 4/23-4/27 SPSR SARAH | |
| PSAT/NMSQT | 04/12/2018 | 17762 | PSAT TESTS | 159.00 |
| REGENCE BLUE SHIELD | 04/24/2018 | 17845 | Payroll accrual | 0.00 |
| | 04/24/2018 | 17845 | Payroll accrual | 943.23 |
| | 04/24/2018 | 17845 | Payroll accrual | 4,830.85 |
| | 04/24/2018 | 17845 | Payroll accrual | 11,661.25 |
| | 04/24/2018 | 17845 | Payroll accrual | 1,916.32 |
| ANCE LIFE & HEALTH | 04/24/2018 | 17846 | Payroll accrual | 231.99 |
| RODDA PAINT | 05/04/2018 | 17875 | CASE OF MASKING TAPE | 109.14 |
| ROHR, TIMOTHY | 04/25/2018 | 17849 | EASY CBM'S-PROGRESS MONITORS | 39.99 |
| RUSH TRUCK CENTERS | 05/08/2018 | 17879 | 2019 IC BUS | 74,670.00 |
| SCHOOL NUTRITION ASSOCIATION | 04/24/2018 | 17835 | NATIONAL CONFERENCE | 938.00 |
| SIMPLIT SOILBUILDERS | 05/04/2018 | 17876 | WEED SPRAY | 80.13 |
| STATE TAX COMMISSION | 04/24/2018 | 17847 | Payroll accrual | 4,468.00 |
| SUNNYSIDE FARM, LLC | 04/27/2018 | 17854 | Asparagus | 66.00 |
| VALLEY COOP | 05/09/2018 | 17885 | PROPANE | 2,916.78 |
| | 05/09/2018 | 17885 | YELLOW BUS FUEL | 2,986.85 |
| VERIZON WIRELESS | 05/01/2018 | 17860 | MONTHLY CELL PHONE BILL | 218.76 |
| VISA | 04/17/2018 | 17772 | LIVEBINDER-ORGANZATION/BLACK | 34.95 |
| | 04/17/2018 | 17772 | AMAZON PURCHASE | 103.38 |
| | 04/17/2018 | 17772 | ACT -DRINKALL REGISTRATION | 46.00 |
| | 04/17/2018 | 17772 | WHITE BUS FUEL | 67.72 |
| | 04/17/2018 | 17772 | WHITE BUS OIL CHANGE | 60.24 |
| | 04/17/2018 | 17772 | FUEL-WHITE BUS | 99.79 |
| | | | 33.16/18.18/45.45 | |
| | 04/17/2018 | 17772 | SNA FLIGHT-ELAINE & KIM | 608.80 |
| | 04/17/2018 | 17772 | HOME DEPOT-BULBS/GRASS KILLER | 31.89 |
| | 04/17/2018 | 17772 | ELKAY FILTERS | 141.80 |
| | 04/17/2018 | 17772 | PAPER | 930.00 |
| | 04/17/2018 | 17772 | ELMO LIGHT BULB | 144.77 |
| | 04/17/2018 | 17772 | AMAZON-SUPPLY SHELF-BINDERS | 74.13 |
| | 04/17/2018 | 17772 | FUEL-WHITE BUS | 55.32 |
| | 04/17/2018 | 17772 | WORLD LANGUAGE CLASS AND | 330.00 |
| | | | CREDITS-BLACK | |
| | 04/17/2018 | 17772 | INTERSTATE BATTERIES-EXIT | 138.65 |
| | | | LIGHT BULBS | |

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| VISA | 04/17/2018 | 17772 | BLEACH/LYSOL/WINDEX | 98.92 |
| | 04/17/2018 | 17772 | WHITE BUS FUEL | 11.39 |
| | 04/17/2018 | 17772 | Cash n Carry \$119.05 Shopko \$40.61 | 159.66 |
| WESTERN WASTE SERVICES | 05/04/2018 | 17877 | RENTAL CHARGE/LOAD SERVICE | 325.00 |
| WHITE CLOUD COMMUNICATIONS | 05/04/2018 | 17878 | YELLOW BUS RADIOS | 120.00 |
| | | | Totals for checks | 175,524.39 |