

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 1

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 100 - General Fund</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	1,183.00
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	172.00
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	1,183.00
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	1,183.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/08/2017	00567833	FRITH, KRISTI L	ID	MLG	94.16
11/15/2017	00568120	NELSON, KAMERA M	ID	MLG	10.17
<b>Object: 000390 - Other Purchased Services</b>					
11/15/2017	00568155	SHRED-IT USA LLC	ID	LHMS SHRED SVC JUNE	260.39
11/15/2017	00568155	SHRED-IT USA LLC	ID	SHRED SVC LHMS	115.64
11/15/2017	00568155	SHRED-IT USA LLC	ID	LHMS SHRED SVC	115.64
<b>Object: 000410 - Supplies</b>					
11/15/2017	00002430	CAXTON PRINTERS LTD	ID	0544619401 JOURNEYS 2017	1,053.75
11/15/2017	00002430	CAXTON PRINTERS LTD	ID	0544619418 JOURNEYS 2017	1,053.75
11/15/2017	00002430	CAXTON PRINTERS LTD	ID	0544619425 JOURNEYS 2017	532.50
11/08/2017	00567809	D AND B BRITE LITES	ID	LAMINATING FILM	122.00
11/08/2017	00567814	DISCOVERY ELEMENTARY	ID	REIMB VISITOR LABELS PURCH	667.50
11/08/2017	90000848	FOLLETT SCHOOL SOLUTIONS INC	IL	LIBRARY BOOKS - SEE ATTACHED	471.90
11/08/2017	00567835	FULLMER, LAURA K	ID	REIMB CLASS PURCH	34.99
11/29/2017	00568306	LEARNING A-Z (LAZEL INC)	MA	RAZ-KIDS.COM 10 CLASSROOMS, 1	949.50
11/29/2017	00568306	LEARNING A-Z (LAZEL INC)	MA	READING A-Z LICENSE	94.95
11/29/2017	00568306	LEARNING A-Z (LAZEL INC)	MA	PROMO CODE: BTSEM2017	0.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 2

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/01/2017	00567644	LINDA K TAYLOR (ENGRAVING)	ID	CHAPARRAL NAMEPLATES	24.00
11/15/2017	00568116	MOBYMAX LLC	PA	5TH GRD MTH/RDNG SPVRT	99.00
11/01/2017	00567662	OFFICE DEPOT INC	OH	110284 OFFICE DEPOT BRAND	44.08
11/01/2017	00567662	OFFICE DEPOT INC	OH	944116 AVERY SELF-ADHESIVE	3.93
11/01/2017	00567662	OFFICE DEPOT INC	OH	837558 OFFICE DEPOT BRAND	2.99
11/01/2017	00567662	OFFICE DEPOT INC	OH	624900 OFFICE DEPOT BRAND	7.95
11/01/2017	00567662	OFFICE DEPOT INC	OH	491658 OFFICE DEPOT BRAND	10.42
11/08/2017	00567911	OFFICE DEPOT INC	OH	154111 PACON CARD STOCK, 65	17.59
11/08/2017	00567911	OFFICE DEPOT INC	OH	458391 ASTROBRIGHTS COVER	12.91
11/08/2017	00567911	OFFICE DEPOT INC	OH	911900 REALSPACE ECONOMY	104.97
11/29/2017	00568327	OFFICE DEPOT INC	OH	259251 EXPO DRY-ERASE	144.84
11/29/2017	00568327	OFFICE DEPOT INC	OH	924653 HP62/62XL INK	66.59
11/29/2017	00568327	OFFICE DEPOT INC	OH	128853 OFFICE DEPOT BRAND	5.38
11/29/2017	00568327	OFFICE DEPOT INC	OH	369589 TOMBOW CORRECTION	19.44
11/29/2017	00568327	OFFICE DEPOT INC	OH	754871 SHARPIE CHISEL POINT	8.22
11/29/2017	00568327	OFFICE DEPOT INC	OH	308239 OFFICE DEPOT BRAND	4.67
11/29/2017	00568327	OFFICE DEPOT INC	OH	OFFICE SUPPLIES	52.54
11/29/2017	00568327	OFFICE DEPOT INC	OH	823213 SHARPIE PEN-STYLE	17.70
11/29/2017	00568327	OFFICE DEPOT INC	OH	508624 FORAY CHISEL-TIP	5.78
11/29/2017	00568327	OFFICE DEPOT INC	OH	LK HZL ELEM SUPPLIES	1,545.82
11/29/2017	00568327	OFFICE DEPOT INC	OH	LK HZL ELEM SUPPLIES	64.56
11/29/2017	00568327	OFFICE DEPOT INC	OH	LK HZL ELEM SUPPLIES	841.56
11/08/2017	00567962	POTTERS CENTER	ID	LOW FIRE GLAZE- NARANJA	43.80
11/08/2017	00567962	POTTERS CENTER	ID	LOW FIRE GLAZE- CARROT SATIN	27.45
11/08/2017	00567962	POTTERS CENTER	ID	LOW FIRE GLAZE- COOL WHITE	55.55
11/29/2017	00568338	QUALITY ART INC	ID	GLGLD4 GLITTER	11.44
11/29/2017	00568338	QUALITY ART INC	ID	GLIRS4 IRRID. GLITTER	11.44
11/08/2017	00567939	SCHOLASTIC MAGAZINES INC	MO	GR K-5 SCHOLASTIC NEWS	2,887.50
11/15/2017	00002443	SCHOOL HEALTH CORP		36096 HEAVY-DUTY UTILITY	3.50

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 3

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	90000877	VIRCO INC	CA	ZROCK 15 CHAIRS NAVY BLUE	295.52
<b>Function: 512 - Elementary Programs</b>					15,738.98
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	715.00
<b>Object: 000310 - Prof/Tech Services</b>					
11/01/2017	00567694	TOLMAN, JUDSON W	ID	9/28/17-10/10/17 SERV	562.50
<b>Object: 000325 - Equipment Repair</b>					
11/15/2017	00568009	BENDA, SCOTT	ID	LSMS SWNG MCHN SVC/REPAIR	444.00
11/01/2017	00567605	BOISE FITNESS EQUIPMENT	ID	HEALTH AND WELLNES FITNESS	931.23
11/08/2017	00567809	D AND B BRITE LITES	ID	MMS REPAIR LAMINATOR	40.00
11/29/2017	00568316	MINUTEMAN INC.		MMS KEYS	26.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/08/2017	00567781	BOWER, ASHTON G	ID	MLG	21.77
11/08/2017	00567782	BRANSTETTER, QUINITA	ID	MLG	30.12
11/15/2017	00568070	HARDY, DAVID M	ID	MLG	48.79
11/08/2017	00567868	JOHNSON, JULIE R	ID	MLG	19.53
11/01/2017	00567683	SPEAR, SUZANNE N	ID	MLG	105.93
11/15/2017	00568168	SPEAR, SUZANNE N	ID	MLG	86.67
11/08/2017	00567960	TAYLOR, ERIC A	ID	MLG	102.18
11/08/2017	00567981	WILBERG, JESSICA L	ID	MLG	62.33
<b>Object: 000382 - Transportation Services</b>					

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 4

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568265	CASCADE STUDENT TRANSPORTATION	CA	STUDENT BUS MVHS TO BSU	404.98
11/29/2017	00568265	CASCADE STUDENT TRANSPORTATION	CA	BUSING FROM MVHS TO BSU	699.28
<b>Object: 000390 - Other Purchased Services</b>					
11/15/2017	00568014	BLUE RIDER MUSIC AND INSTRUMEN	ID	TENOR SAX REPAIR	30.00
11/01/2017	00567625	DUNKLEY MUSIC	ID	PIANO TUNING	80.00
11/15/2017	00568144	ROCKY MOUNTAIN HIGH SCHOOL	ID	REIMB DEBATE JUDGES FEES	120.00
11/29/2017	00568352	SHRED-IT USA LLC	ID	SMS SHRED SVC	67.47
<b>Object: 000399 - Other Purchased Service</b>					
11/15/2017	00568000	ACS SYSTEMS LLC	ID	ROUTE (1) USB + EXTENSION	365.00
11/15/2017	00568052	DUNKLEY MUSIC	ID	PIANO TUNING SERVICES	80.00
11/29/2017	00568280	DUNKLEY MUSIC	ID	CHOIR PIANO TUNING	80.00
11/29/2017	00568280	DUNKLEY MUSIC	ID	BAND PIANO TUNING	80.00
11/29/2017	00568280	DUNKLEY MUSIC	ID	ORCHESTRA PIANO TUNING	80.00
11/15/2017	00568088	KINDALL, KATIE	ID	EMS FALL CNCRT/RHRSL FEES	200.00
11/15/2017	00568144	ROCKY MOUNTAIN HIGH SCHOOL	ID	REIMB BUS FEES BOISE ZOO	588.57
11/29/2017	00568361	SYSTEM TECH	ID	EMS 4 CAT6 CABLES AND	707.11
<b>Object: 000410 - Supplies</b>					
11/08/2017	00567771	APPERSON PRINT MANAGEMENT SERV	CA	25130 SCANTRONS ANSWER SHEETS	171.00
11/08/2017	00567771	APPERSON PRINT MANAGEMENT SERV	CA	SHIPPING	25.67
11/29/2017	00568250	APPERSON PRINT MANAGEMENT SERV	CA	25110 - 882-100 Q A-E	228.00
11/29/2017	00568250	APPERSON PRINT MANAGEMENT SERV	CA	23140 - ITEM ANALYSIS	34.00
11/29/2017	00568250	APPERSON PRINT MANAGEMENT SERV	CA	25160 - 881 50Q A-E	171.00
11/29/2017	00568250	APPERSON PRINT MANAGEMENT SERV	CA	FREIGHT	60.92
11/01/2017	00567599	B AND H PHOTO VIDEO INC	NY	EPPBCU803800 EPSON ULTRACHROME	577.50

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 5

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/01/2017	00567599	B AND H PHOTO VIDEO INC	NY	EPYCU803800 EPSON ULTRACHROME	227.80
11/01/2017	00567599	B AND H PHOTO VIDEO INC	NY	EPLLBCU80380 EPSON ULTRACHROME	119.90
11/01/2017	00567599	B AND H PHOTO VIDEO INC	NY	EPSP3880VMI EPSON ULTRACHROME	113.90
11/01/2017	00567599	B AND H PHOTO VIDEO INC	NY	EPLBCU803800 EPSON ULTRACHROME	693.84
11/01/2017	00567599	B AND H PHOTO VIDEO INC	NY	EPLCCU803800 EPSON ULTRACHROME	512.55
11/01/2017	00567599	B AND H PHOTO VIDEO INC	NY	EPSP380VLM EPSON T850	549.50
11/01/2017	00567599	B AND H PHOTO VIDEO INC	NY	EPIMT3800 EPSON INK	39.98
11/01/2017	00567599	B AND H PHOTO VIDEO INC	NY	EPPB46100 EPSON PREMIUM GLOSSY	57.92
11/29/2017	00568252	B AND H PHOTO VIDEO INC	NY	B&H #ROVC RODE STEREO MINI	54.95
11/29/2017	00568252	B AND H PHOTO VIDEO INC	NY	B&H #SU423PX2 SUNPAK 423PX2 3	419.70
11/01/2017	00567600	BAUGH, BONNIE B	ID	REIMB LAB SUPPLIES	44.75
11/01/2017	00567601	BIDONDO, MARTA	ID	REIMB CLASS SUPPLY	15.48
11/29/2017	00568258	BLICK ART MATERIALS	IL	20103-1969 CRAYOLA CRAYONS	15.34
11/29/2017	00568258	BLICK ART MATERIALS	IL	33407-1009 TWISTEEZ, BULK	104.91
11/29/2017	00568258	BLICK ART MATERIALS	IL	09605-1101 RICHESON BUKJ PACK	127.75
11/29/2017	00568258	BLICK ART MATERIALS	IL	10614-1023 CANSON TRACING PAD	4.79
11/29/2017	00568258	BLICK ART MATERIALS	IL	05943-1006 BLICK OX HAIR	35.82
11/01/2017	00567604	BLUE RIDER MUSIC AND INSTRUMEN	ID	LHMS REPAIRS PARTIAL PAY	4,369.00
11/15/2017	00568014	BLUE RIDER MUSIC AND INSTRUMEN	ID	SHEET MUSIC - VARIOUS -	513.00
11/15/2017	00568014	BLUE RIDER MUSIC AND INSTRUMEN	ID	MARIMBA Mallet - GREEN RUBBER	26.60
11/15/2017	00568014	BLUE RIDER MUSIC AND INSTRUMEN	ID	MARIMBA Mallet - BLACK LATEX	38.50
11/29/2017	00568261	BUDGET BLINDS INC	ID	28 BLINDS TO REPLACE BLUE AND	2,532.00
11/01/2017	90000837	CAROLINA BIOLOGICAL SUPPLY CO	NC	EHS LAB SUPPLIES	151.51
11/08/2017	90000847	CAROLINA BIOLOGICAL SUPPLY CO	NC	224192 JELLYFISH	35.20
11/08/2017	90000847	CAROLINA BIOLOGICAL SUPPLY CO	NC	226950 PERCH 5-7"	20.00
11/08/2017	90000847	CAROLINA BIOLOGICAL SUPPLY CO	NC	225300 CRAYFISH	11.12
11/08/2017	90000847	CAROLINA BIOLOGICAL SUPPLY CO	NC	226790 SHARK	22.32
11/08/2017	90000847	CAROLINA BIOLOGICAL SUPPLY CO	NC	224952 SQUID	26.60
11/08/2017	90000847	CAROLINA BIOLOGICAL SUPPLY CO	NC	226075 SEAURCHIN	20.90
11/08/2017	90000847	CAROLINA BIOLOGICAL SUPPLY CO	NC	SHIPPING	81.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 6

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	90000856	CAROLINA BIOLOGICAL SUPPLY CO	NC	EHS LAB SUPPLIES	25.78
11/29/2017	90000865	CAROLINA BIOLOGICAL SUPPLY CO	NC	211875 LATENT FINGERPRINT	111.10
11/29/2017	90000865	CAROLINA BIOLOGICAL SUPPLY CO	NC	211865 BULLET TRAJECTORY KIT	413.10
11/29/2017	90000865	CAROLINA BIOLOGICAL SUPPLY CO	NC	211905 MICROBLUE MAX	58.42
11/29/2017	90000865	CAROLINA BIOLOGICAL SUPPLY CO	NC	211971 BLACK FINGERPRINT	18.04
11/29/2017	90000865	CAROLINA BIOLOGICAL SUPPLY CO	NC	211972 ORANGE FINGERPRINT	15.15
11/29/2017	90000865	CAROLINA BIOLOGICAL SUPPLY CO	NC	C100030 LATENT PRINT STANDARD	159.00
11/01/2017	00567607	CASCADE STUDENT TRANSPORTATION	CA	EHS BND TO CLDWELL HS	645.28
11/29/2017	00568265	CASCADE STUDENT TRANSPORTATION	CA	EHS BAND TRIP 10/28	585.88
11/29/2017	00568265	CASCADE STUDENT TRANSPORTATION	CA	EHS BAND TRIP 10/13	469.78
11/01/2017	00567614	COLLEGE OF IDAHO	ID	EHS VOCAL JAZZ REG FEE	175.00
11/01/2017	00567614	COLLEGE OF IDAHO	ID	MVHS VOCAL JAZZ REG FEE	175.00
11/29/2017	00568273	COMPUNET INC	ID	MISC CABLING COMPON	100.00
11/29/2017	00568273	COMPUNET INC	ID	CNETPRO CABLING SERVICES	200.00
11/08/2017	00567806	CREATIVE NOTEBOOK SOLUTIONS	IN	PLTW ENGINEERING NOTEBOOK	618.75
11/08/2017	00567806	CREATIVE NOTEBOOK SOLUTIONS	IN	QUANTITY DISCOUNT	-6.00
11/08/2017	00567806	CREATIVE NOTEBOOK SOLUTIONS	IN	978-0-578-05027-0 PLTW	220.00
11/29/2017	00568275	D AND B BRITE LITES	ID	27" X 500 LAMINATE	244.00
11/01/2017	00567620	DISTRICT III MUSIC EDUCATORS	ID	MNTN VIEW HS MRCH BND	50.00
11/01/2017	00567621	DISTRICT III MUSIC EDUCATORS	ID	ROCKY MTN HS MARCH COMP FEE	50.00
11/08/2017	00567815	DISTRICT III MUSIC EDUCATORS	ID	RMHS JZ FEST REG FEE	150.00
11/15/2017	00568047	DISTRICT III MUSIC EDUCATORS	ID	MERIDIAN HS JAZZ FEST FEE	150.00
11/08/2017	00567824	ELMER, TANYA S	ID	REIMB CLASS PURCH	19.86
11/01/2017	00567630	FISHER SCIENTIFIC EDUCATION	IL	S193661 - 15 LG OWL PELLETS	39.53
11/01/2017	00567630	FISHER SCIENTIFIC EDUCATION	IL	S1631S - 10 4.5-5.5 BIOFRESH	105.86
11/01/2017	90000839	FOLLETT SCHOOL SOLUTIONS INC	IL	4072878 LE COMTE DE MONTE	267.93
11/01/2017	90000839	FOLLETT SCHOOL SOLUTIONS INC	IL	9151292 DANGER SUR LA COTE	62.15

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 7

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567842	GOPHER SPORT	MN	GG58-511 SPIKEBALL PRO	428.40
11/08/2017	00567842	GOPHER SPORT	MN	SHIPPING	72.83
11/01/2017	00567654	HABERMAN, KRISTEN K	ID	REIMB OFFICE DEPOT PURCH	28.47
11/29/2017	00568291	HEINRICH, DONNA F	ID	REIMB WALMART PURCH	8.97
11/01/2017	00567634	HUDSON, TERA L	ID	REIMB COOKING SUPPLIES	80.68
11/15/2017	00568080	IDAHO FINE ARTS ACADEMY	ID	REIMB ASB (TICKET SALES)	200.00
11/15/2017	90000858	J W PEPPER AND SON INC	PA	5988004 SHOSTAKOVICH STRING	27.50
11/15/2017	90000858	J W PEPPER AND SON INC	PA	5988005 SHOSTAKOVICH STRING	17.95
11/29/2017	90000869	J W PEPPER AND SON INC	PA	NORTHERN LIGHTS	51.00
11/29/2017	90000869	J W PEPPER AND SON INC	PA	SEE, AMID THE WINTER SNOW	80.00
11/29/2017	90000869	J W PEPPER AND SON INC	PA	SHIPPING	19.99
11/29/2017	90000869	J W PEPPER AND SON INC	PA	HERE WE COME A CAROLING	43.00
11/29/2017	90000869	J W PEPPER AND SON INC	PA	I WANT TO STARE AT MY PHONE	8.40
11/29/2017	90000869	J W PEPPER AND SON INC	PA	DOMINUS VOBISCUM	140.25
11/29/2017	90000869	J W PEPPER AND SON INC	PA	SHIPPING	75.66
11/29/2017	90000869	J W PEPPER AND SON INC	PA	HANUKAH BLESSINGS	33.00
11/29/2017	90000869	J W PEPPER AND SON INC	PA	I WANT TO STARE AT MY PHONE	33.60
11/29/2017	90000869	J W PEPPER AND SON INC	PA	HACIA BELEN VA UN BORRICO	42.00
11/08/2017	00567869	JOY OF TOURNAMENTS	TX	TABULATION SFTWR CHS	225.00
11/01/2017	00567640	KNUTSON, AMY E	ID	REIMB CLASS PURCHASE	29.52
11/08/2017	00567879	KUTA SOFTWARE LLC	MD	13000M SITE LICENSE FOR RMHS	815.00
11/15/2017	00568100	LINDA K TAYLOR (ENGRAVING)	ID	CHS NAMEPLATES	27.00
11/08/2017	00567891	MASTER LOCK CO	WI	MMS RPLCMNT LCKR KEYS	28.94
11/08/2017	90000850	MEDCO SUPPLY LOCKBOX	NY	12170 QDA	42.50
11/29/2017	90000871	MEDCO SUPPLY LOCKBOX	NY	23411 STERI STRIPS	53.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 8

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/01/2017	00567651	MINUTEMAN INC.		MHS RE-KEY	17.50
11/08/2017	00567898	MINUTEMAN INC.		SMS KEYS	13.00
11/15/2017	00568114	MINUTEMAN INC.		MMS KEYS	13.00
11/15/2017	00568114	MINUTEMAN INC.		REPLACEMENT KEYS	19.50
11/15/2017	00568114	MINUTEMAN INC.		MHS KEYS	15.75
11/29/2017	00568316	MINUTEMAN INC.		MMS KEY	13.00
11/29/2017	00568316	MINUTEMAN INC.		SMS KEYS	6.30
11/29/2017	00568316	MINUTEMAN INC.		HMS KEYS	10.50
11/15/2017	00568115	MOATS, PATCHES	ID	REIMB LAB INGRED PURCH	33.42
11/29/2017	00568321	NASCO MODESTO		9732561 DYNASTY WHITE	34.08
11/29/2017	00568321	NASCO MODESTO		9732562 DYNASTY WHITE	34.08
11/29/2017	00568321	NASCO MODESTO		9732560 DYNASTY WHITE	34.08
11/29/2017	00568321	NASCO MODESTO		9712869(A) TRACE-IT TRANSFER	7.72
11/29/2017	00568321	NASCO MODESTO		9732598A411FREDRIX CUT EDGE	13.80
11/01/2017	00567659	NOLAN, CARRIE N	ID	REIMB WINCO PURCH	53.09
11/15/2017	00568127	OFFICE DEPOT INC	OH	128289 STAPLER	37.78
11/15/2017	00568127	OFFICE DEPOT INC	OH	118645 STAPLES	6.96
11/15/2017	00568127	OFFICE DEPOT INC	OH	186745 ZIP TIES	36.20
11/15/2017	00568127	OFFICE DEPOT INC	OH	440520 HP 96 INK	68.16
11/15/2017	00568127	OFFICE DEPOT INC	OH	480909 HP564XL	136.78
11/15/2017	00568127	OFFICE DEPOT INC	OH	246428 HP26A	96.79
11/29/2017	00568327	OFFICE DEPOT INC	OH	221481 TRASH CONTAINER	25.02
11/29/2017	00568327	OFFICE DEPOT INC	OH	127731 WHITE BOARD CLEANER	103.40
11/08/2017	00567962	POTTERS CENTER	ID	25LB CLEAR GLOSS GLAZE	45.75
11/08/2017	00567962	POTTERS CENTER	ID	FREIGHT	83.35
11/08/2017	00567962	POTTERS CENTER	ID	1000LB B-MIX W GROG - DRY	410.00
11/08/2017	00567962	POTTERS CENTER	ID	25LB TEAL BLUE GLAZE	83.25
11/08/2017	00567962	POTTERS CENTER	ID	25LB RAVEN GLAZE	93.75
11/08/2017	00567962	POTTERS CENTER	ID	25LB WALNUT SPICE GLAZE	45.00
11/08/2017	00567962	POTTERS CENTER	ID	5LB TIDE POOL GLAZE	55.80



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 9

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567962	POTTERS CENTER	ID	25LB BLACK GLOSS GLAZE	122.50
11/08/2017	00567962	POTTERS CENTER	ID	SUPPLIES	83.75
11/08/2017	00567962	POTTERS CENTER	ID	16 OZ PALLADIUM CONE 5/6	32.80
11/08/2017	00567962	POTTERS CENTER	ID	16OZ SATURATION GOLD CONE 5/6	27.80
11/08/2017	00567962	POTTERS CENTER	ID	25LBS KILN WASH	35.00
11/08/2017	00567962	POTTERS CENTER	ID	3 PRONG SUPPORTS SIZE 3 1 DOZ	42.00
11/08/2017	00567962	POTTERS CENTER	ID	FIRE SHADES CONE 5 PEACOCK	154.40
11/08/2017	00567962	POTTERS CENTER	ID	SHIPPING	265.64
11/08/2017	00567962	POTTERS CENTER	ID	EXTRA SHIPPING	46.10
11/08/2017	00567962	POTTERS CENTER	ID	3 PRONG SUPPORTS SIZE 5 1 DOZ	46.80
11/08/2017	00567962	POTTERS CENTER	ID	3 PRONG SUPPORTS SIZE 7 1 DOZ	55.20
11/08/2017	00567962	POTTERS CENTER	ID	PACIFICA POTTERS WHEEL	885.00
11/08/2017	00567962	POTTERS CENTER	ID	THEROCUPLE KM ELEMENT ONLY	48.00
11/08/2017	00567962	POTTERS CENTER	ID	1/2 TON- 1000LBS WET B MIX	390.00
11/08/2017	00567962	POTTERS CENTER	ID	1 TON-2000 LBS WET B MIX WITH	740.00
11/08/2017	00567962	POTTERS CENTER	ID	1000 LBS OF B-MIX 5 CLAY (NO	410.00
11/29/2017	00568366	POTTERS CENTER	ID	25LBS SAGE MATT CONE 5 GLAZE	57.00
11/29/2017	00568366	POTTERS CENTER	ID	25LBS SAGE BRUSH CELEDON GLAZE	83.30
11/29/2017	00568366	POTTERS CENTER	ID	25LBS REDWOOD MATT GLAZE	74.50
11/29/2017	00568366	POTTERS CENTER	ID	25 LBS WALNUT SPICE GLAZE	45.00
11/29/2017	00568337	PROJECT LEAD THE WAY INC	IN	AUTOMATA BOX KIT CUSTOM 20	980.00
11/08/2017	00567924	QUALITY ART INC	ID	T3503 - 18X24 CANVAS PAD	132.35
11/15/2017	00568139	QUALITY ART INC	ID	MD8187 - SCRATCH FOAM BOARD	42.85
11/15/2017	00568139	QUALITY ART INC	ID	PRBBLACK - BLACK POSTER BOARD	28.08
11/15/2017	00568139	QUALITY ART INC	ID	138BX - KNEADED ERASER SMALL	24.48
11/15/2017	00568139	QUALITY ART INC	ID	ROYRCHIP-2 - CHIP BRUSH 2"	8.30
11/15/2017	00568139	QUALITY ART INC	ID	BS05-0036 CRAYOLA CLASSPACK	35.99
11/15/2017	00568139	QUALITY ART INC	ID	RRBBLACK RAILROAD BOARD	11.70
11/15/2017	00568139	QUALITY ART INC	ID	PAC4812 DRAWING PAPER	59.49
11/15/2017	00568139	QUALITY ART INC	ID	PAC4809 9X12 DRAWING PAPER	20.12
11/15/2017	00568139	QUALITY ART INC	ID	ST445-112 BLK. ARTAGAN PAPER	32.52
11/15/2017	00568139	QUALITY ART INC	ID	SAN70530BX KNEADED ERASER	56.64
11/15/2017	00568139	QUALITY ART INC	ID	SP30210DZ C-1 NIB	51.18

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 10

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568139	QUALITY ART INC	ID	CHTP44201 1OZ INK	53.64
11/15/2017	00568139	QUALITY ART INC	ID	CHTP44204 32OZ INK	78.00
11/15/2017	00568139	QUALITY ART INC	ID	PAC5211 #150 9 X 12 WHITE TAG	16.76
11/15/2017	00568139	QUALITY ART INC	ID	PAC4809 80# WHITE SULPHITE	20.12
11/15/2017	00568139	QUALITY ART INC	ID	SAN32201 BLK TWIN TIP SHARPIE	20.28
11/15/2017	00568139	QUALITY ART INC	ID	SAN37121 BLK UNLTRA FINE	18.96
11/15/2017	00568139	QUALITY ART INC	ID	SAN30036 ORANGE FINE TIP	0.79
11/15/2017	00568139	QUALITY ART INC	ID	525-4B 4B PREMIUM GRAPHITE	6.48
11/15/2017	00568139	QUALITY ART INC	ID	497-HB SEMI HEX DRAWING	20.16
11/15/2017	00568139	QUALITY ART INC	ID	497-4H SE,I HEX DRAWING	20.16
11/15/2017	00568139	QUALITY ART INC	ID	SAN37121 BLACK ULTRA FINE	37.92
11/15/2017	00568139	QUALITY ART INC	ID	PAC5226 WHITE TAG 100 SHEETS	67.12
11/15/2017	00568139	QUALITY ART INC	ID	525-6H 6H PREMIUM GRAPHITE	6.48
11/15/2017	00568139	QUALITY ART INC	ID	525-6B 6 B PREMIUM GRAPHITE	6.48
11/15/2017	00568139	QUALITY ART INC	ID	525-8H 8H PREMIUM GRAPHITE	6.48
11/15/2017	00568139	QUALITY ART INC	ID	SCT810-3/4 SCOTCH TAPE 3/4"X36	18.30
11/15/2017	00568139	QUALITY ART INC	ID	TM68620 CORRECTION TAPE	2.53
11/15/2017	00568139	QUALITY ART INC	ID	SHTCP106-3/4 3/4" MASKING	4.20
11/15/2017	00568139	QUALITY ART INC	ID	RI4002002 PLASTIC 6 WELL TRAY	6.30
11/15/2017	00568139	QUALITY ART INC	ID	BS68-4024E CRAYOLA COLORED	43.44
11/15/2017	00568139	QUALITY ART INC	ID	BS68-4050 CRAYOLA COLORED	22.92
11/29/2017	00568338	QUALITY ART INC	ID	CHTPFA3827 POLYCOLOR PENCILS	64.17
11/29/2017	00568338	QUALITY ART INC	ID	CHTP3800001020KS BLACK	33.30
11/29/2017	00568338	QUALITY ART INC	ID	CHTP3800001020KS WHITE	16.65
11/29/2017	00568343	REYES, DOMINICO RAFAEL	ID	CHS ACCMPNMNT FOR CHOIRS	870.84
11/01/2017	00567672	RICE, KAREN R	ID	REIMB SHIPPING COST	15.63
11/08/2017	00567939	SCHOLASTIC MAGAZINES INC	MO	1 YEAR SUBSCRIPTION -	288.66
11/08/2017	00567939	SCHOLASTIC MAGAZINES INC	MO	SHIPPING	28.87
11/15/2017	00568155	SHRED-IT USA LLC	ID	RMHS	58.85
11/15/2017	00568155	SHRED-IT USA LLC	ID	MHS SHRED SVC	67.70
11/29/2017	00568352	SHRED-IT USA LLC	ID	MMS SHRED SVC	46.45

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 11

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568352	SHRED-IT USA LLC	ID	EMS SHRED SVC	93.20
11/29/2017	00568352	SHRED-IT USA LLC	ID	HMS SHRED SVC	76.25
11/29/2017	00568353	SIGNS ETC INC	ID	18 X 12 DIBOND SIGNS WITH	64.00
11/01/2017	00567687	STATE OF IDAHO DEPT OF EDUCATI	ID	SDE ALT AUTH APP J.HILLS	100.00
11/01/2017	00567689	SWENSON, RACHEL S	ID	MAKEUP FOR DANCE PERFORM	100.00
11/01/2017	00567692	TEACHERS DISCOVERY	MI	1B4101 JEAN DE FLORETTE FRENCH	74.75
11/01/2017	00567692	TEACHERS DISCOVERY	MI	SHIPPING	9.50
11/15/2017	00568178	TEK-HUT	ID	45N1749 LENOVO 11E BATTERY	88.40
11/15/2017	00568178	TEK-HUT	ID	SHIPPING & HANDLING	15.00
11/29/2017	90000875	TELFORD AND SONS VIOLINS		NEW ENDPIN	75.00
11/29/2017	90000875	TELFORD AND SONS VIOLINS		TONGUE BUTTON REPAIR	300.00
11/29/2017	90000875	TELFORD AND SONS VIOLINS		NEW CELLO BOW	76.50
11/29/2017	90000875	TELFORD AND SONS VIOLINS		GLASSER BOW EXCHANGE	52.00
11/29/2017	90000875	TELFORD AND SONS VIOLINS		VIOLIN D STRING	6.21
11/29/2017	90000875	TELFORD AND SONS VIOLINS		CELLO A STRING	14.50
11/01/2017	00567697	TREASURE VALLEY COFFEE INC	ID	HERITAGE MS WTR DSPNS RNTL	80.00
11/15/2017	00568186	TREASURE VALLEY COFFEE INC	ID	HERITAGE MS WTR DSPNS	80.00
11/29/2017	00568368	TRIARCO ARTS AND CRAFTS INC	MN	940010 SAFETY-KUT PRINTMAKING	345.00
11/15/2017	00568192	VARITRONICS LLC	MN	BACK TO SCHOOL SPECIAL SUPPLY	995.00
11/15/2017	00568193	VERNIER SOFTWARE AND TECHNOLOG	OR	ACC-ROD REPLACEMENT ROD	32.00
11/15/2017	00568193	VERNIER SOFTWARE AND TECHNOLOG	OR	FRT ESTIMATE	11.00
11/15/2017	00568194	WARDS NATURAL SCIENCE INC	NY	695416 RAT PAIL-NO TAX	676.60
11/29/2017	00568373	WARDS NATURAL SCIENCE INC	NY	695416 RATS PRESERVED FEMALE	169.15
11/01/2017	00567706	WITT, KATRINA E	ID	REIMB LUNCH LAB PURCH	149.43

Object: 000417 - Copier Paper

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 12

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568197	WEST COAST PAPER CO	ID	8X11 GREEN PAPER	226.00
11/15/2017	00568197	WEST COAST PAPER CO	ID	8X11 YELLOW PAPER	226.00
11/15/2017	00568197	WEST COAST PAPER CO	ID	8X11 PINK COPY PAPER	226.00
<b>Object: 000418 - Copy Ctr Print Jobs</b>					
11/29/2017	00568327	OFFICE DEPOT INC	OH	1000 #10 NON-WINDOW ENVELOPES	80.00
11/29/2017	00568327	OFFICE DEPOT INC	OH	500 #10 SECURITY ENVELOPES	62.99
<b>Function: 515 - Secondary Programs</b>					40,017.87
<b>Function: 517 - Alternative High School</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/15/2017	00568190	VALENTINE, DONNA L	ID	MLG	40.13
<b>Object: 000390 - Other Purchased Services</b>					
11/01/2017	00567679	SHRED-IT USA LLC	ID	CNTRL ACAD SHRED SVC	67.72
<b>Object: 000410 - Supplies</b>					
11/29/2017	00568275	D AND B BRITE LITES	ID	LAMINATING FILM	113.00
11/29/2017	00568275	D AND B BRITE LITES	ID	REPLACEMENT PART	45.00
11/29/2017	00568298	INTER-STATE STUDIO & PUBLISHIN	MO	CENTRAL ACAD WALL CMPST	225.23
11/08/2017	00567898	MINUTEMAN INC.		MERIDIAN ACAD KEYS	6.30
11/15/2017	00568114	MINUTEMAN INC.		PATHWAYS MS	10.80
11/15/2017	00568127	OFFICE DEPOT INC	OH	REBOUND SUPPLIES	382.70
11/15/2017	00568127	OFFICE DEPOT INC	OH	REBOUND SUPPLIES	238.99
11/29/2017	00568352	SHRED-IT USA LLC	ID	PATHWAYS MS SHRED SVC	38.95
11/15/2017	00568178	TEK-HUT	ID	H6Y88AA#ABA HP PROBOOK 11 G1	460.00
11/01/2017	00567697	TREASURE VALLEY COFFEE INC	ID	CNTRL ACAD WTR DSPNS RENTAL	21.00
11/01/2017	00567697	TREASURE VALLEY COFFEE INC	ID	CNTRL ACAD WTR DSPNS RENTAL	21.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 13

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568186	TREASURE VALLEY COFFEE INC	ID	CNTRL ACAD WTR DSPNS RNTL	21.00
11/15/2017	00568186	TREASURE VALLEY COFFEE INC	ID	CNTL ACAD NW CFFE MCH STUP	32.75
<b>Function: 517 - Alternative High School</b>					1,724.57
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	172.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/15/2017	00568049	HALL, CYNTHIA J	ID	PLTW SUMMIT	88.50
11/15/2017	00568151	SHAFTER, LYNNEA A	ID	PLTW SUMMIT	88.50
<b>Object: 000410 - Supplies</b>					
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 1677 80 GRIT 8"	348.00
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 1678 40 GRIT 8"	459.30
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 1261 80 GRIT 6"	223.90
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 1222 180 GRIT 6"	183.60
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 1181 80 GRIT HOOKIT	204.20
11/29/2017	90000872	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1/8 X 2 HR STRIP 20'	556.08
11/29/2017	90000872	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1/4 X 2 HR FLAT 20'	874.82
11/29/2017	90000872	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1 X 1.065 24' SQUARE	134.71
11/29/2017	90000872	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1 1/4 X 1 1/4 .065	183.76
11/29/2017	00568337	PROJECT LEAD THE WAY INC	IN	220-5500 DESIGN AND MODELING	1,995.50
<b>Function: 519 - Career Technical Ed</b>					5,512.87

**Function: 521 - Exceptional Child Program**

**Object: 000299 - Worker's Compensation**

11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	172.00
------------	----------	--------------------------	--	-----------------------	--------

**Object: 000380 - Transp/Meals/Lodging Reimb.**

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 14

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568005	BAIRD, PATTY G	ID	MLG	151.94
11/15/2017	00568033	CHANDLER, JACOB W	ID	MLG	66.34
11/08/2017	00567805	COYNE, AMIE M	ID	MLG	23.54
11/01/2017	00567622	DOERINGSFELD, JAYME L	ID	MLG	7.49
11/15/2017	00568050	DRISCOLL, MICHAEL R	ID	MLG	42.12
11/15/2017	00568050	DRISCOLL, MICHAEL R	ID	MLG	16.20
11/08/2017	00567836	GA IPL, TEYAH K	ID	MLG	29.43
11/08/2017	00567849	HENDRICKSON, PATRICIA A	ID	MLG	106.20
11/15/2017	00568075	HILL, HOWARD R	ID	MLG	15.52
11/08/2017	00567873	KARPA, ANTOINETTE M	ID	MLG	7.49
11/15/2017	00568110	MCIVER, SIERRA D	ID	MLG	1.07
11/29/2017	00568332	PEW, LORI D	ID	MLG	55.64
11/08/2017	00567950	SMOCK, JULIA M	ID	MLG	6.15
11/15/2017	00568165	SOLOSABAL, JODY R	ID	MLG	25.68
11/15/2017	00568084	SUN DVALL, DIANA L	ID	MLG	16.26
11/08/2017	00567972	WALTON, TERESA L	ID	MLG	3.53
11/15/2017	00568198	WELKER, SUSAN M	ID	MLG	12.84
<b>Object: 000390 - Other Purchased Services</b>					
11/01/2017	00567607	CASCADE STUDENT TRANSPORTATION	CA	SPEC ED	1,792.70
11/01/2017	00567607	CASCADE STUDENT TRANSPORTATION	CA	SPEC NEEDS	99.89

**Object: 000410 - Supplies**

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 15

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568046	DISCOUNT SCHOOL SUPPLY	CA	#SWT16 COLORATIONS SIMPLY	23.99
11/15/2017	00568046	DISCOUNT SCHOOL SUPPLY	CA	SPIFFY COLORATION STUBBY CUBBY	14.99
11/15/2017	00568046	DISCOUNT SCHOOL SUPPLY	CA	SHIPPING	8.50
11/08/2017	00567832	FRED MEYER	ID	MISC COOKING SUPPLIES - JUICE,	49.49
11/08/2017	00567886	LRP PUBLICATIONS	PA	300065 RENEWAL - SECTION 504	245.00
11/08/2017	00567886	LRP PUBLICATIONS	PA	SHIPPING/HANDLING	29.50
11/01/2017	00567649	MCGRAW HILL CO	NY	LANGUAGE FOR WRITING: STUDENT	130.14
11/01/2017	00567649	MCGRAW HILL CO	NY	SHIPPING	18.03
11/01/2017	00567662	OFFICE DEPOT INC	OH	231939 HP 85A CARTRIDGE	54.52
11/01/2017	00567662	OFFICE DEPOT INC	OH	385819 HP 80X CARTRIDGE	146.99
11/15/2017	00568127	OFFICE DEPOT INC	OH	617720 FASTNERS	26.37
11/15/2017	00568127	OFFICE DEPOT INC	OH	924881 PENS	10.29
11/15/2017	00568127	OFFICE DEPOT INC	OH	711617 PHONE COIL CORD	3.49
11/15/2017	00568127	OFFICE DEPOT INC	OH	287444 HP83A TONOR	58.64
11/29/2017	00568327	OFFICE DEPOT INC	OH	139720 PINK BEVEL EREASERS	6.48
11/29/2017	00568327	OFFICE DEPOT INC	OH	655324 SWINGLINE STAPLER	48.68
11/29/2017	00568327	OFFICE DEPOT INC	OH	330960 12 X 15 1/2 ENVELOPES	10.64
11/29/2017	00568327	OFFICE DEPOT INC	OH	956112 FILLER PAPER	9.50
11/29/2017	00568327	OFFICE DEPOT INC	OH	436022 CRISTAL BALL POINT PENS	3.89
11/29/2017	00568327	OFFICE DEPOT INC	OH	559917 ALL PURPOSE CLEANING	12.56
11/29/2017	00568327	OFFICE DEPOT INC	OH	581812 SRUB SPONGE	28.05
11/29/2017	00568327	OFFICE DEPOT INC	OH	179200 8GB PACK 10 DATA STICKS	55.79
11/29/2017	00568327	OFFICE DEPOT INC	OH	307512 DRY ERASE ERASER	24.72
11/29/2017	00568327	OFFICE DEPOT INC	OH	207442 ART COLOR PENCILS	11.36
11/29/2017	00568327	OFFICE DEPOT INC	OH	764180 LINE MARKERS	21.90
11/29/2017	00568327	OFFICE DEPOT INC	OH	344734 PEN STYLE STAPLE	2.61
11/29/2017	00568327	OFFICE DEPOT INC	OH	427111 STAPLE REMOVER	1.48
11/29/2017	00568327	OFFICE DEPOT INC	OH	548701 PUSH-STYLE STAPLE	5.00
11/29/2017	00568327	OFFICE DEPOT INC	OH	925491 FINE POINT SHARPIE	16.92
11/29/2017	00568327	OFFICE DEPOT INC	OH	374323 HAND SANITIZER	124.68
11/29/2017	00568327	OFFICE DEPOT INC	OH	158448 AA BATTERIES	9.88

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 16

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568327	OFFICE DEPOT INC	OH	445511 AAA BATTERIES	6.72
11/29/2017	00568327	OFFICE DEPOT INC	OH	226275 SCISSIRS	20.86
11/29/2017	00568327	OFFICE DEPOT INC	OH	612855 SCISSORS	26.38
11/29/2017	00568327	OFFICE DEPOT INC	OH	286912 POST IT NOTES 4X4	9.76
11/29/2017	00568327	OFFICE DEPOT INC	OH	843796 POST IT 3 X 3	6.78
11/29/2017	00568327	OFFICE DEPOT INC	OH	826096 FRAUD PREVENTION GEL	21.99
11/29/2017	00568327	OFFICE DEPOT INC	OH	987388 PENTEL BAPOINT PENS	4.49
11/29/2017	00568327	OFFICE DEPOT INC	OH	452913 GREENER TAPE	51.21
11/29/2017	00568327	OFFICE DEPOT INC	OH	451898 ULTRA FINE POINT MARKER	16.74
11/29/2017	00568327	OFFICE DEPOT INC	OH	812156 LABELS FILE FOLDERS	8.58
11/29/2017	00568327	OFFICE DEPOT INC	OH	220472 FILE FOLDER LABELS	15.96
11/29/2017	00568327	OFFICE DEPOT INC	OH	1377388 DISHMATE LIQUID	38.85
11/29/2017	00568327	OFFICE DEPOT INC	OH	252336 LYSOL	163.98
11/29/2017	00568327	OFFICE DEPOT INC	OH	809939 HELSINKI COLLECTION	6.22
11/29/2017	00568327	OFFICE DEPOT INC	OH	322795 MARSEILLE COLLECTION	4.60
11/29/2017	00568327	OFFICE DEPOT INC	OH	546558 GLUE 12 PACK	22.56
11/29/2017	00568327	OFFICE DEPOT INC	OH	528712 DRY ERASE MARKERS	54.95
11/29/2017	00568327	OFFICE DEPOT INC	OH	6775885 DRY ERASE MARKERS	55.95
11/29/2017	00568327	OFFICE DEPOT INC	OH	345678 PRINTER PAPER BUFF	4.50
11/29/2017	00568327	OFFICE DEPOT INC	OH	478156 PRINTER PAPER LILAC	4.50
11/29/2017	00568327	OFFICE DEPOT INC	OH	345652 PAPER PINK	4.50
11/29/2017	00568327	OFFICE DEPOT INC	OH	502927 TONER	284.76
11/29/2017	00568327	OFFICE DEPOT INC	OH	648176 TONER	80.10
11/29/2017	00568327	OFFICE DEPOT INC	OH	878270 TONER	230.80
11/29/2017	00568327	OFFICE DEPOT INC	OH	270312 PENCILS	48.35
11/29/2017	00568327	OFFICE DEPOT INC	OH	196517 LETTER SIZE PAPER	149.95
11/29/2017	00568327	OFFICE DEPOT INC	OH	290776 TEMPERA PAINT 16OZ 12	21.23
11/29/2017	00568327	OFFICE DEPOT INC	OH	1376290 FILE FOLDERS	10.40
11/29/2017	00568327	OFFICE DEPOT INC	OH	1376326 FILE FOLDERS 1/3 CUT	10.40
11/29/2017	00568327	OFFICE DEPOT INC	OH	542308 TWO-TONE COLOR FILE	5.86
11/29/2017	00568327	OFFICE DEPOT INC	OH	917281 EXPANDING FILE POCKETS	21.99
11/29/2017	00568327	OFFICE DEPOT INC	OH	330808 9 X 12 ENVELOPES	13.94
11/29/2017	00568327	OFFICE DEPOT INC	OH	330888 10 X 13 ENVELOPES	16.80
11/29/2017	00568327	OFFICE DEPOT INC	OH	396251 ROUND-RING VIEW BINDER	18.16



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 17

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568327	OFFICE DEPOT INC	OH	209215 DURABLE VIEW ROUND RING	25.32
11/29/2017	00568327	OFFICE DEPOT INC	OH	865019 RUBBER BANDS	7.99
11/29/2017	00568327	OFFICE DEPOT INC	OH	888515 RUBBER BANDS NO 117B	8.63
11/29/2017	00568327	OFFICE DEPOT INC	OH	221481 WASTEBASKET	8.34
11/29/2017	00568327	OFFICE DEPOT INC	OH	1397818 RULED INDEX CARDS	8.75
11/01/2017	00567667	PRICE, DEBORAH	ID	REIMB VALLEYRIDE FEE	10.00
11/01/2017	00567667	PRICE, DEBORAH	ID	REIMB PURCH-SPEC SVCS	73.87
11/29/2017	00568335	PRICE, DEBORAH	ID	REIMB FOOD PURCH	76.96
11/29/2017	00568341	RENAISSANCE HIGH SCHOOL	ID	REIMB GROCERY FNDS	28.18
11/08/2017	00567957	SWEET, CARRIE L	ID	REIMB WALMART PURCH	57.37
11/15/2017	00568191	VALLEY RIDE	ID	\$12 STORED VALUE-VALLEYRIDE	10.00
11/15/2017	00568191	VALLEY RIDE	ID	\$24 STORED VALUE-VALLEYRIDE	80.00
<b>Function: 521 - Exceptional Child Program</b>					5,724.34

**Function: 524 - Gifted & Talented Program**

**Object: 000380 - Transp/Meals/Lodging Reimb.**

11/08/2017	00567804	COX, AMY R	ID	MLG	51.47
11/08/2017	00567808	CULLEY, KAREN L	ID	MLG	64.09
11/08/2017	00567856	HUFFORD, SUSAN K	ID	MLG	38.73
11/15/2017	00568106	MARTINDALE, LORI A	ID	MLG	20.70
11/15/2017	00568124	O'RORKE, P SUE	ID	MLG	16.32
11/08/2017	00567919	PETERSON, JENNIFER B	ID	MLG	35.52
11/08/2017	00567937	SAYERS HUHN, ALAINA C	ID	MLG	67.20
11/08/2017	00567937	SAYERS HUHN, ALAINA C	ID	MLG	8.72
11/08/2017	00567971	WALTON, LAURA J	ID	MLG	41.20

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 18

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568207	ZRNO, DEAUN F	ID	MLG	49.41
<b>Object: 000410 - Supplies</b>					
11/29/2017	00568323	NOODLE TOOLS INC	CA	12 MONTH LICENSE TO NOODLE	60.00
11/29/2017	00568339	RAINBOW GLASS	ID	LSMS ASSORTED GLASS	465.45
11/15/2017	00568148	SAYERS HUHNS, ALAINA C	ID	REIMB AMAZON PURCH	44.12
<b>Function: 524 - Gifted &amp; Talented Program</b>					962.93
<b>Function: 531 - Interscholastic Program</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	172.00
<b>Object: 000320 - Property Services</b>					
11/29/2017	00568241	A COMPANY INC BOISE	UT	MHS WEEKLY SVC	348.95
11/29/2017	00568241	A COMPANY INC BOISE	UT	EHS WEEKLY SVC	522.50
11/29/2017	00568241	A COMPANY INC BOISE	UT	MVHS WEEKLY SVC	298.58
11/08/2017	90000852	PORTAPROS LLC / ABC SANITATION		CHS WEEKLY SVC	69.00
11/08/2017	90000852	PORTAPROS LLC / ABC SANITATION		RMHS WEEKLY SERVICE	495.00
11/08/2017	90000852	PORTAPROS LLC / ABC SANITATION		CHS WEEKLY SVC	880.29
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/15/2017	00568195	WARR, JASON M	ID	NIAAAA NAT'L CONVENTION	1,287.00
<b>Object: 000399 - Other Purchased Service</b>					
11/01/2017	00567607	CASCADE STUDENT TRANSPORTATION	CA	MS ATHLETICS	13,655.56
<b>Function: 531 - Interscholastic Program</b>					17,728.88
<b>Function: 611 - Counseling</b>					
<b>Object: 000355 - Cellular Communication</b>					

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 19

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568176	T MOBILE USA INC	OH	DISTRICT SOCIAL WORKER	14.22
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/01/2017	00567656	BARANCO, TIFFANY M	ID	MLG	12.57
11/08/2017	00567787	BUSCHINE, JEANNE S	ID	MLG	106.95
11/01/2017	00567610	CHOATE, KAYCEE J	ID	MLG	22.10
11/15/2017	00568066	GRANT, ANDREW K	ID	MLG	21.56
11/08/2017	00567848	HEMENWAY, ANJA N	ID	MLG	34.24
11/01/2017	00567629	HESS, ERIN L	ID	MLG	23.54
11/01/2017	00567638	KERBY, QUYANN R	ID	MLG	25.84
11/29/2017	00568318	MOORE, SHAUNA A	ID	MLG	42.75
11/01/2017	00567676	SASSER, SYDNEY E	ID	MLG	92.98
11/15/2017	00568184	TOLAN, DAWN M	ID	MLG	71.74
11/29/2017	00568374	WATSON, AMANDA N	ID	MLG	78.43
<b>Object: 000410 - Supplies</b>					
11/01/2017	00567662	OFFICE DEPOT INC	OH	380433 HP952XL CARTRIDGE	33.59
11/08/2017	00567911	OFFICE DEPOT INC	OH	431632 HP952XL CARTRIDGE	80.79
11/08/2017	00567911	OFFICE DEPOT INC	OH	926483 KEYBOARD SUPPORT	14.44
11/08/2017	00567911	OFFICE DEPOT INC	OH	204057 WHITE BOARD CLEANER	2.55
11/15/2017	00568127	OFFICE DEPOT INC	OH	951837 DRY ERASE BOARD	48.99
11/15/2017	00568127	OFFICE DEPOT INC	OH	508513 PLATES	4.76
11/15/2017	00568127	OFFICE DEPOT INC	OH	508562 BOWLS	6.96
11/15/2017	00568127	OFFICE DEPOT INC	OH	179285 HP 95 INK	21.19
11/15/2017	00568127	OFFICE DEPOT INC	OH	CREDIT PO019916	-23.19
<b>Function: 611 - Counseling</b>					737.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 20

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Function: 612 - Health</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/15/2017	00568003	ALLUMBAUGH, CARRIE M	ID	MLG	26.80
11/15/2017	00568010	BENDER, PAMELA J	ID	MLG	98.98
11/08/2017	00567802	CONGDON, SAMANTHA L	ID	MLG	33.01
11/08/2017	00567802	CONGDON, SAMANTHA L	ID	MLG	45.15
11/08/2017	00567802	CONGDON, SAMANTHA L	ID	MLG	29.96
11/15/2017	00568040	COULTER, CAROL J	ID	MLG	29.64
11/08/2017	00567831	FOX, JENNIFER B	ID	MLG	50.45
11/08/2017	00567851	HOLTZ, RILEY K	ID	MLG	52.00
11/08/2017	00567852	HORRAS, JULIE A	ID	MLG	21.77
11/08/2017	00567867	JARVIS, BEVERLY	ID	MLG	28.14
11/15/2017	00568091	LA FOND, DEBORAH K	ID	MLG	29.85
11/08/2017	00567888	MAAS, JACKIE L	ID	MLG	19.90
11/15/2017	00568153	SHIELDS, CHELSI E	ID	MLG	53.18
11/29/2017	00568362	TANGEDAL, LUANNE E	ID	MLG	25.52
11/08/2017	00567975	WATT, MARCIA A	ID	MLG	29.85
11/29/2017	00568287	WILSON, LYNN R	ID	MLG	20.76
<b>Object: 000410 - Supplies</b>					
11/15/2017	00002443	SCHOOL HEALTH CORP		53043 BATTERY 3.5V	39.83
11/15/2017	00002443	SCHOOL HEALTH CORP		90027 SAFTEY PINS	1.81
11/15/2017	00002443	SCHOOL HEALTH CORP		1006748 GOOD SENSE GLUCOSE 4G	5.12

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 21

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00002443	SCHOOL HEALTH CORP		44104 ACETAMINOPHEN CHILD CHEW	13.70
11/29/2017	00002464	SCHOOL HEALTH CORP		21431 PROBE COVERS SURETEMP	10.41
11/29/2017	00002464	SCHOOL HEALTH CORP		27533 SH GAUZE SPONGE 4X4 12	8.68
11/29/2017	00002464	SCHOOL HEALTH CORP		32073 SH ADH BDG 3/4 IN FLEX	66.60
11/29/2017	00002464	SCHOOL HEALTH CORP		32120 SH ADH BDG XL 2 X 4 IN	9.94
11/29/2017	00002464	SCHOOL HEALTH CORP		53021 SPECULA DISP 2.75 MM NEW	2.60
11/29/2017	00002464	SCHOOL HEALTH CORP		53022 SPECULA DISP 4.25 MM	2.60
11/29/2017	00002464	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	1.76
11/29/2017	00002464	SCHOOL HEALTH CORP		32076 SH ADH BDG 1 IN FLEX FAB	42.86
11/29/2017	00002464	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.15
11/29/2017	00002464	SCHOOL HEALTH CORP		34334 3M AVAGARD D INSTANT	11.48
11/29/2017	00002464	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.11
11/29/2017	00002464	SCHOOL HEALTH CORP		43334 AQUAPHOR OINT 3.5 OZ	9.64
11/29/2017	00002464	SCHOOL HEALTH CORP		44104 ACETAMINOMPHEN CHILD	6.85
11/29/2017	00002464	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.15
11/29/2017	00002464	SCHOOL HEALTH CORP		44104 ACETAMINOPHEN CHILD CHEW	8.22
11/29/2017	00002464	SCHOOL HEALTH CORP		49110 NICE'N CLEAN BABY WIPES	6.64
11/29/2017	00002464	SCHOOL HEALTH CORP		90404 TOOTHSAYER CHEST 200/PKG	11.53
11/29/2017	00002464	SCHOOL HEALTH CORP		SHARPS CONTAINER 5 QT FOR WALL	6.73
11/29/2017	00002464	SCHOOL HEALTH CORP		AX21158 ECONOMY CREPED EXAM	22.96
<b>Function: 612 - Health</b>					<b>899.33</b>

**Function: 616 - Special Services Program**

**Object: 000310 - Prof/Tech Services**

11/15/2017	00568013	BLOCK MSPT, CAROLYN W	ID	10/24/17-11/2/17 SERV	2,964.00
11/01/2017	00002407	FERNANDEZ, LISA	ID	10/15/17-10/20/17 SERV	2,137.50
11/15/2017	00002431	FERNANDEZ, LISA	ID	10/30/17-11/3/17 SERV	2,137.50
11/29/2017	00002459	FERNANDEZ, LISA	ID	11/13/17-11/17/17 SERV	2,137.50
11/29/2017	00002459	FERNANDEZ, LISA	ID	11/6/17-11/10/17 SERV	2,137.50
11/15/2017	00568072	HEARING AND COMMUNICATION TECH	ID	PROF/TECH SERVICES	2,497.96
11/08/2017	00567897	IDAHO PBIS NETWORK / MILLER, A	ID	PROF/TECH SERVICES	2,800.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 22

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/01/2017	00002408	MCDOUGAL, TUNDRA		10/13/17-10/19/17 SERV	1,767.00
11/15/2017	00002436	MCDOUGAL, TUNDRA		10/27/17-11/2/17 SERV	1,795.50
11/29/2017	00002461	MCDOUGAL, TUNDRA		11/3/17-11/9/17 SERV	1,795.50
11/29/2017	00002461	MCDOUGAL, TUNDRA		11/11/17-11/17/17 SERV	1,738.50
11/29/2017	00002462	MOTEN, SANDRA L.	ID	10/30/17-11/16/17 SERV	3,747.75
11/15/2017	00568122	NETWORK INTERPRETING SERVICE	ID	PROF/TECH SERVICES	1,998.49
11/01/2017	00002412	RADICE, CLAIRE		10/19/17-10/25/17 SERV	2,365.50
11/15/2017	00002442	RADICE, CLAIRE		10/26/17-11/1/17 SERV	1,852.50
11/15/2017	00002442	RADICE, CLAIRE		11/2/17-11/8/17 SERV	2,137.50
11/08/2017	00567949	SMALL TALK SPEECH & LANGUAGE S	ID	10/24/17-10/31/17 SERV	1,260.00
11/29/2017	00568354	SMALL TALK SPEECH & LANGUAGE S	ID	11/6/17-11/14/17 SERV	1,530.00
11/15/2017	00568164	SOLBERG, JULIE	ID	9/14/17-9/19/17 SERV	450.00
11/01/2017	00567685	STARCHER, CHRISTINE	ID	10/16/17-10/20/17 SERV	1,653.00
11/08/2017	00567953	STARCHER, CHRISTINE	ID	10/23/17-10/27/17 SERV	1,710.00
11/15/2017	00568170	STARCHER, CHRISTINE	ID	10/30/17-11/3/17 SERV	1,710.00
11/29/2017	00568357	STARCHER, CHRISTINE	ID	11/6/17-11/9/17 SERV	1,710.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/08/2017	00567775	BAKER, MEARA A	ID	MLG	48.95
11/01/2017	00567603	BLACKBURN, RE JEANA L	ID	MLG	149.96
11/29/2017	00568257	BLACKBURN, RE JEANA L	ID	MLG	165.05
11/08/2017	00567783	BRASLEY, ANN E	ID	MLG	222.45
11/29/2017	00568262	BUTLER, CHRISTINE L	ID	MLG	155.26
11/08/2017	00567788	BYINGTON, TAWNIA	ID	MLG	43.71
11/08/2017	00567799	CLAIBORNE, SANDRA L	ID	MLG	33.60

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 23

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567803	COOK, KENNETH J	ID	MLG	61.90
11/08/2017	00567810	DAVEY, SUSAN D	ID	MLG	23.01
11/01/2017	00567623	DONALDSON, CATHY F	ID	MLG	49.76
11/29/2017	00568278	DONALDSON, CATHY F	ID	MLG	48.15
11/08/2017	00567837	GALM, HEATHER	ID	MLG	72.65
11/29/2017	00568289	GRINNELL, SARAH F	ID	MLG	59.22
11/08/2017	00567865	JABLONSKI, JANE A	ID	MLG	12.95
11/08/2017	00567872	KALISKY, GRACE	ID	MLG	14.87
11/08/2017	00567874	KEITH, GAYE D	ID	MLG	136.80
11/08/2017	00567874	KEITH, GAYE D	ID	MLG	84.32
11/01/2017	00567639	KNUEVEN, KENNETH W	ID	MLG	7.49
11/08/2017	00567887	LUDWIG, SUZANNE L	ID	MLG	181.74
11/08/2017	00567887	LUDWIG, SUZANNE L	ID	MLG	121.07
11/08/2017	00567889	MADRIGAL, MARISSA Y	ID	MLG	10.17
11/15/2017	00568105	MARTIN, BRENDA	ID	MLG	40.66
11/15/2017	00568140	NOAKER, CHRISTINE R	ID	MLG	94.70
11/01/2017	00567663	OLSEN, KAREL	ID	MLG	77.68
11/15/2017	00568129	ORME, JILL B	ID	MLG	48.26
11/29/2017	00568369	OWENS, BREANNA L	ID	MLG	51.04
11/08/2017	00567915	PARKER, MERI LYNN	ID	MLG	22.47
11/08/2017	00567928	REYNOLDS, GRETCHEN	ID	MLG	30.17

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 24

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568344	RIBORDY, JENNIFER J	ID	MLG	112.03
11/01/2017	00567673	RICH, KIMRA	ID	MLG	27.71
11/01/2017	00567674	RICHARDSON, LATOYA S	ID	MLG	49.06
11/15/2017	00568143	ROBINSON, MONDAE S	ID	MLG	11.50
11/29/2017	00568346	RODRIGUEZ, LINDSAY M	ID	MLG	127.06
11/08/2017	00567946	SIMPSON, LYNN A	ID	MLG	16.59
11/29/2017	00568371	VACHON, RACHEL M	ID	MLG	37.66
11/08/2017	00567976	WATTS, NANCY D	ID	MLG	31.08
<b>Function: 616 - Special Services Program</b>					48,513.95
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/08/2017	00567777	BELL, SARA E	ID	ACE	195.00
<b>Object: 000310 - Prof/Tech Services</b>					
11/29/2017	00568246	ADHIKARI, CHANDRA L	ID	NEPALI	45.00
11/01/2017	00567597	AL JAF, SHWAN M	ID	ARABIC	153.00
11/08/2017	00567768	AL JAF, SHWAN M	ID	ARABIC	49.50
11/29/2017	00568247	ALGHEZZAWI, MOHAMAD	ID	ARABIC	18.00
11/08/2017	00567770	ALMANAC SYSTEMS LLC	ID	PROF/TECH SERVICES	12,847.50
11/29/2017	00568248	ALMANAC SYSTEMS LLC	ID	PROF/TECH SERVICES	14,987.50
11/15/2017	00568006	BANGERERE, JEAN	ID	SWAHILI	36.00
11/08/2017	00567789	CANTO, PATRICIA	ID	SPANISH	63.00
11/15/2017	00568028	CANTO, PATRICIA	ID	SPANISH	27.00



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 25

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568263	CANTO, PATRICIA	ID	SPANISH	126.00
11/29/2017	00568263	CANTO, PATRICIA	ID	SPANISH	49.50
11/08/2017	00567796	CHAVEZ, FELIPE R.	ID	SPANISH	18.00
11/15/2017	00568034	CHAVEZ, FELIPE R.	ID	SPANISH	18.00
11/08/2017	00567853	HOUCH, MARY G	ID	ARABIC	36.00
11/08/2017	00567854	HOUCH, MICHAEL N	ID	ARABIC	45.00
11/08/2017	00567854	HOUCH, MICHAEL N	ID	ARABIC	27.00
11/15/2017	00568077	HOUCH, MICHAEL N	ID	ARABIC	49.50
11/29/2017	00568311	LUU, LISA	ID	VIETNAMESE	49.50
11/29/2017	00568311	LUU, LISA	ID	VIETNAMESE	54.00
11/29/2017	00568312	MANDE, MAMISA	ID	FRENCH	27.00
11/29/2017	00568317	MOHAMED, ABUBAKOR	ID	SOMALI/SWAHILI	27.00
11/08/2017	00567901	MUKENGEZI, MOSES M	ID	SWAHILI	49.50
11/29/2017	00568320	MUKENGEZI, MOSES M	ID	SWAHILI	31.50
11/01/2017	00567660	NOSAREV, DIMITRI	ID	RUSSIAN	27.00
11/29/2017	00568326	NOSAREV, DIMITRI	ID	RUSSIAN/SPANISH	31.50
11/15/2017	00568130	PASECHNIK, OLGA	ID	RUSSIAN	36.00
11/08/2017	00567923	PURDEU, GLADYS	ID	SPANISH	18.00
11/08/2017	00567933	SABIMANA, PASCAL	ID	KIRUNDI/KINYARWANDA	54.00
11/08/2017	00567933	SABIMANA, PASCAL	ID	SWAHILI	144.00
11/15/2017	00568146	SABIMANA, PASCAL	ID	SWAHILI	36.00
11/01/2017	00567675	SANCHEZ, JUDY	ID	SPANISH	18.00
11/01/2017	00567675	SANCHEZ, JUDY	ID	SPANISH	22.50
11/01/2017	00567675	SANCHEZ, JUDY	ID	SPANISH	18.00
11/01/2017	00567675	SANCHEZ, JUDY	ID	SPANISH	45.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 26

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/01/2017	00567675	SANCHEZ, JUDY	ID	SPANISH	27.00
11/01/2017	00567675	SANCHEZ, JUDY	ID	SPANISH	40.50
11/08/2017	00567934	SANCHEZ, JUDY	ID	SPANISH	103.50
11/08/2017	00567934	SANCHEZ, JUDY	ID	SPANISH	18.00
11/08/2017	00567934	SANCHEZ, JUDY	ID	SPANISH	18.00
11/15/2017	00568147	SANCHEZ, JUDY	ID	SPANISH	18.00
11/15/2017	00568147	SANCHEZ, JUDY	ID	SPANISH	18.00
11/15/2017	00568147	SANCHEZ, JUDY	ID	SPANISH	36.00
11/15/2017	00568147	SANCHEZ, JUDY	ID	SPANISH	18.00
11/15/2017	00568147	SANCHEZ, JUDY	ID	SPANISH	18.00
11/29/2017	00568349	SANCHEZ, JUDY	ID	SPANISH	18.00
11/29/2017	00568349	SANCHEZ, JUDY	ID	SPANISH	27.00
11/15/2017	00568174	SUBBA, TEK BAHADUR	ID	NEPALI	18.00
11/08/2017	00567970	WALLAS, DAVID	ID	SWAHILI	36.00
11/08/2017	00567973	WANGOI, PATRICK	ID	SWAHILI	18.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/08/2017	00567766	ADCOCK, JENNIFER K	ID	MLG	91.06
11/15/2017	00568011	BICKFORD, AMY L	ID	MLG	20.76
11/15/2017	00568016	BODILY, RHONDA J	ID	MLG	22.58
11/15/2017	00568043	DAVIS, JANNA K	ID	MLG	69.98
11/15/2017	00568051	DRUM, SHANNON A	ID	MLG	156.71
11/15/2017	00568056	ERB, GAY	ID	MLG	81.27
11/15/2017	00568063	GILCHRIST, LAURA A	ID	MLG	15.41
11/08/2017	00567843	HAHS, DENNIS D	ID	MLG	65.27
11/15/2017	00568068	HAHS, DENNIS D	ID	MLG	66.34

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 27

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567850	HINKSON, CARA S	ID	MLG	41.94
11/15/2017	00568093	LAMB, ROBERT W	ID	MLG	35.58
11/15/2017	00568097	LEFORGEE, JASON S	ID	MLG	49.33
11/08/2017	00567883	LINE, DEBRA C	ID	MLG	52.70
11/08/2017	00567884	LOREE, SHANNON L	ID	MLG	79.34
11/08/2017	00567893	MAXWELL, CHARLES W	ID	MLG	10.06
11/08/2017	00567899	MOSER, DAVID L	ID	MLG	63.56
11/08/2017	00567903	MUNDY-CASTLE, JENNY	ID	MLG	105.77
11/08/2017	00567908	NIDA, MELISSA K	ID	MLG	100.47
11/15/2017	00568125	OBENCHAIN, MELINDA R	ID	MLG	49.01
11/08/2017	00567913	OLIVA, DIANE M	ID	MLG	199.98
11/29/2017	00568330	PACK GIDLEY, BONIE K	ID	MLG	77.15
11/08/2017	00567935	SANDERS, MICHELLE A	ID	MLG	110.85
11/08/2017	00567938	SCHLIENZ, CASEY J	ID	MLG	65.06
11/15/2017	00568156	SHUMWAY, AMY	ID	MLG	60.13
11/15/2017	00568157	SHUMWAY, DENISE J	ID	MLG	56.07
11/08/2017	00567948	SISSON, CINDY J	ID	MLG	118.24
11/08/2017	00567951	STANDS, GEOFFREY G	ID	MLG	23.33
11/15/2017	00568173	STOKER, CHRISTOPHER J	ID	MLG	63.88
11/15/2017	00568177	TATE, OLIVIA L	ID	MLG	161.95

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 28

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567982	WILLIAMS, LESLIE C	ID	MLG	40.29
<b>Object: 000390 - Other Purchased Services</b>					
11/01/2017	00567678	SHRED MASTERS LLC INC	UT	SHREDDING AND RECYCLING OF	7,362.02
<b>Object: 000410 - Supplies</b>					
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S25120A ACETONE ACS GRADE 4L	22.52
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S25623A VINEGAR WHITE 3.78 L	8.72
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S25431A METH BLUE AQUEOUS SOL	6.66
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S25206 BROMTHYMOL BLUESODIUM	7.54
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S25590A SUCROSE CRYSTAL 1KG	8.29
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S63449 GLASS STIRRING ROD	22.45
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	AC405840050 COPPER II	21.53
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	AC418265000 POTASSIUM IODIDE,	144.55
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	50 255 671 CALCIUM NITRATE	42.59
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	LC257901 H2SO4 S.ON LABCHEM	12.34
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	MP021914065 AMMONIUM CHLORIDE	44.15
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	MP021914445 SODIUM SULFATE	45.50
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S124 500 PHENOL RED SOLUTION	77.03
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	Z2 500 ZINC METAL MOSSY TECH	68.74
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S06532 AQUARIUM KIT 10 GAL	150.00
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	12 009 7B BOX GLASS DISP	67.23
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	B31 100C BARIUM CHOLRIDE ANH	50.04
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	C493 500 CUPRIC SULFATE CERT	156.01
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S10044 MITOSIS MEIOSIS	73.03
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S17525B PLASTIC COVER SLIPS	5.36
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	217153C HEART MODEL 3/4 FULL	60.30
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S94387 MODEL PLUS: PLANT CELL	53.60
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S943886 MODEL PLUS: ANIMAL	54.27
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	AC191085000 MAGNESIUM TURNINGS	53.07
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	294109 THERMOMETER-DIGITAL	24.12
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S44336A ALLIGATOR TEST LEADS	37.60
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S05148 D-CELLS ALKALINE 8/PK	48.15
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S43921 AA ALKALINE BATTERY	39.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 29

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	19 120 520 BATTERY AL9V 1604	33.50
11/08/2017	00567828	FISHER SCIENTIFIC EDUCATION	IL	S19354 MITOSIS KIT	128.64
11/15/2017	00568059	FISHER SCIENTIFIC EDUCATION	IL	S06883 PHOTOSYNTHESIS	109.28
11/15/2017	00568059	FISHER SCIENTIFIC EDUCATION	IL	S28471 MINI SKELETON	237.36
11/29/2017	00568285	FISHER SCIENTIFIC EDUCATION	IL	S23821 FUNNEL FILTER 10CM,	9.98
11/29/2017	00568285	FISHER SCIENTIFIC EDUCATION	IL	S43922 C ALKALINE BATTERY	39.60
11/08/2017	00567840	GILCHRIST, LAURA A	ID	READ FOR THE RCRD SPLY	88.05
<b>Object: 000444 - Adoption Textbooks</b>					
11/15/2017	00002430	CAXTON PRINTERS LTD	ID	1632078 9780544736719	2,503.75
11/15/2017	00002430	CAXTON PRINTERS LTD	ID	FREIGHT	100.15
11/29/2017	00002458	CAXTON PRINTERS LTD	ID	9780133328431 PEARSON	909.70
11/29/2017	00002458	CAXTON PRINTERS LTD	ID	4% SHIPPING	36.38
11/29/2017	00002458	CAXTON PRINTERS LTD	ID	9781586858001 THE IDAHO	7,686.45
11/29/2017	00002458	CAXTON PRINTERS LTD	ID	4% SHIPPING	307.45
11/29/2017	00002458	CAXTON PRINTERS LTD	ID	978013339925 MYPERSPECTIVES	5,623.50
11/29/2017	00002458	CAXTON PRINTERS LTD	ID	4% SHIPPING	224.94
11/08/2017	00567855	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1648670 9780544860056	98.85
11/08/2017	00567855	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	4% SHIPPING	3.96
11/08/2017	00567855	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1632074 9780544736672	5,020.10
11/08/2017	00567855	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1511217 9780547904917	0.00
11/08/2017	00567855	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1505523 9780547874135	103.20
11/08/2017	00567855	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1515537 9780547928562 HMH	139.05
11/08/2017	00567855	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	4% SHIPPING	210.49
11/08/2017	00567855	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	9780547866710 JOURNEYS	51.50
11/08/2017	00567855	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	4% SHIPPING	2.06
11/15/2017	00568078	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1503371 9780547865171	115.20
11/15/2017	00568078	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	FREIGHT	4.64
11/15/2017	00568102	MPS	GA	9781464113079 MYERS'	650.20
11/15/2017	00568102	MPS	GA	2% SHIPPING	13.00
11/15/2017	00568102	MPS	GA	9781464113079 MYERS'	1,950.60
11/15/2017	00568102	MPS	GA	2% SHIPPING	39.01

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 30

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328865260 SOCIAL STUDIES	643.31
11/08/2017	00567917	PEARSON EDUCATION INC	GA	8% SHIPPING	229.42
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328969203 SOCIAL STUDIES	2,321.19
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328865260 SOCIAL STUDIES	755.19
11/08/2017	00567917	PEARSON EDUCATION INC	GA	8% SHIPPING	269.33
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328969203 SOCIAL STUDIES	1,633.43
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328865260 SOCIAL STUDIES	139.85
11/08/2017	00567917	PEARSON EDUCATION INC	GA	8% SHIPPING	49.88
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328969203 SOCIAL STUDIES	429.85
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328865260 SOCIAL STUDIES	139.85
11/08/2017	00567917	PEARSON EDUCATION INC	GA	8% SHIPPING	49.88
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328969203 SOCIAL STUDIES	1,977.31
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328865260 SOCIAL STUDIES	1,650.23
11/08/2017	00567917	PEARSON EDUCATION INC	GA	8% SHIPPING	588.52
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328969203 SOCIAL STUDIES	1,289.55
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328865260 SOCIAL STUDIES	419.55
11/08/2017	00567917	PEARSON EDUCATION INC	GA	8% SHIPPING	149.62
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328969203 SOCIAL STUDIES	429.85
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328865260 SOCIAL STUDIES	363.61
11/08/2017	00567917	PEARSON EDUCATION INC	GA	8% SHIPPING	129.67
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328969203 SOCIAL STUDIES	1,719.40
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328865260 SOCIAL STUDIES	559.40
11/08/2017	00567917	PEARSON EDUCATION INC	GA	8% SHIPPING	199.50
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328969203 SOCIAL STUDIES	5,072.23
11/08/2017	00567917	PEARSON EDUCATION INC	GA	CREDIT PO019960	-16.33
11/08/2017	00567917	PEARSON EDUCATION INC	GA	CREDIT PO019958	-11.17
11/08/2017	00567917	PEARSON EDUCATION INC	GA	CREDIT PO019956	-4.30
11/08/2017	00567917	PEARSON EDUCATION INC	GA	CREDIT PO019957	-12.89
11/08/2017	00567917	PEARSON EDUCATION INC	GA	CREDIT PO019954	-4.30
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328969203 SOCIAL STUDIES	1,117.61
11/08/2017	00567917	PEARSON EDUCATION INC	GA	9780328865260 SOCIAL STUDIES	531.43
11/08/2017	00567917	PEARSON EDUCATION INC	GA	8% SHIPPING	189.52
11/08/2017	00567917	PEARSON EDUCATION INC	GA	CREDIT PO019961	-17.20

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 31

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567917	PEARSON EDUCATION INC	GA	CREDIT PO019965	-19.77
11/08/2017	00567917	PEARSON EDUCATION INC	GA	CREDIT PO019959	-50.72
11/08/2017	00567917	PEARSON EDUCATION INC	GA	CREDIT PO019953	-23.22
<b>Function: 621 - Instructional Improvement</b>					90,160.35
<b>Function: 622 - Educ Media Program</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	86.00
<b>Object: 000410 - Supplies</b>					
11/29/2017	00568275	D AND B BRITE LITES	ID	LAMINATE ROLLS	244.00
11/29/2017	00568275	D AND B BRITE LITES	ID	LAMINATE ENVELOPES 100/BOX	99.95
11/29/2017	00568275	D AND B BRITE LITES	ID	SHIPPING	0.00
11/15/2017	00568045	DEMCO INC	WI	P163-0088 13 1/2" X 10" MONACO	18.03
11/15/2017	00568045	DEMCO INC	WI	FREIGHT	8.95
11/08/2017	00567823	ELECTRONIC IMAGING MATERIALS I	NH	CODE-N-SEAL SELF-LAMINATING	624.50
11/08/2017	00567823	ELECTRONIC IMAGING MATERIALS I	NH	2.36" X 300 METER EIMINC T68	29.40
11/08/2017	00567823	ELECTRONIC IMAGING MATERIALS I	NH	SHIPPING	26.82
11/08/2017	90000848	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE ATTACHED LIST	102.03
11/08/2017	90000848	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE DVD TITLES ON LIST	24.96
11/08/2017	90000848	FOLLETT SCHOOL SOLUTIONS INC	IL	PROCESSING FOR BOOKS	9.73
11/08/2017	90000848	FOLLETT SCHOOL SOLUTIONS INC	IL	BOOK LAMINATION	2.49
11/29/2017	90000867	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE ATTACHED LIST	137.94
11/29/2017	90000867	FOLLETT SCHOOL SOLUTIONS INC	IL	MISC. BOOKS AND EBOOKS (LIST)	750.76
11/08/2017	00567871	JUNIOR LIBRARY GUILD	IL	B CATEGORY - UPPER ELEMENTARY	123.00
11/08/2017	00567871	JUNIOR LIBRARY GUILD	IL	BP CATEGORY- UPPER ELEMENTARY	143.50
11/08/2017	00567871	JUNIOR LIBRARY GUILD	IL	C CATEGORY - ADVANCED READERS	126.00
11/08/2017	00567871	JUNIOR LIBRARY GUILD	IL	FMP CATEGORY - FANTASY/SCIENCE	147.00
11/08/2017	00567871	JUNIOR LIBRARY GUILD	IL	GMP CATEGORY GRAPHIC NOVELS	157.50
11/08/2017	00567871	JUNIOR LIBRARY GUILD	IL	HIMP CATEGORY - HIGH INTEREST	147.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 32

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567871	JUNIOR LIBRARY GUILD	IL	MMP CATEGORY - MYSTERY &	157.50
11/08/2017	00567871	JUNIOR LIBRARY GUILD	IL	SMP CATEGORY - SPORTS MIDDLE	147.00
11/01/2017	00567661	OCLC	OH	SBSRCTN 7/1/17-6/30/18	1,500.00
<b>Function: 622 - Educ Media Program</b>					4,814.06
<b>Function: 623 - Instr-Related Technology</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/08/2017	00567792	CAUFIELD, RYAN R	ID	MLG	41.14
11/08/2017	00567792	CAUFIELD, RYAN R	ID	MLG	88.92
11/08/2017	00567792	CAUFIELD, RYAN R	ID	MLG	76.34
11/08/2017	00567813	DELASHMUTT, DEVAN P	ID	PLTW SUMMIT	98.25
11/01/2017	00567624	DREWES, COREY N	ID	MLG	81.64
11/15/2017	00568064	GOMEZ, JALEN	ID	MLG	21.77
11/29/2017	00568303	KERFOOT, WALTER L	ID	MLG	125.35
11/08/2017	00567910	NORMAN, WILLIAM I	ID	MLG	46.87
11/08/2017	00567910	NORMAN, WILLIAM I	ID	MLG	98.55
11/08/2017	00567910	NORMAN, WILLIAM I	ID	MLG	32.47
11/08/2017	00567910	NORMAN, WILLIAM I	ID	MLG	57.46
11/08/2017	00567931	ROMPALA, JEFF	ID	MLG	79.55
11/08/2017	00567961	TEETS , EDWARD F	ID	MLG	128.99
11/29/2017	00568364	TEETS , EDWARD F	ID	MLG	193.24
11/29/2017	00568364	TEETS , EDWARD F	ID	MLG	125.67
11/15/2017	00568199	WEST, CASEY A	ID	MLG	117.38
11/08/2017	00567979	WHITE, JOSHUA T	ID	MLG	42.10
<b>Function: 623 - Instr-Related Technology</b>					1,455.69



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 33

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Function: 631 - Board of Ed Program</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/15/2017	00568012	SAF-T-NET INC ALERTNOW	PA	PROF/TECH SERVICES	171,550.00
<b>Object: 000350 - Communication</b>					
11/29/2017	00568240	4IMPRINT	WI	VISOR ICE SCRAPERS	264.93
<b>Object: 000410 - Supplies</b>					
11/29/2017	00568249	AMERICAN SCHOOL BOARD JOURNAL	VA	2017 SBSCRPTN RNWL	195.00
<b>Function: 631 - Board of Ed Program</b>					172,009.93
<b>Function: 632 - District Administration</b>					
<b>Object: 000311 - Legal Fees</b>					
11/01/2017	00002406	ANDERSON JULIAN AND HULL		FILE#1726-026	34.00
11/08/2017	00002414	ANDERSON JULIAN AND HULL		FILE#1726-001	665.00
11/08/2017	00002417	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-001	540.00
11/08/2017	00002417	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-051	500.00
11/08/2017	00002417	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-022	280.00
11/08/2017	00002417	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-058	560.00
11/29/2017	90000868	HAWLEY TROXELL ENNIS AND HAWLE		FILE# 04636-0095	403.27
<b>Object: 000350 - Communication</b>					
11/29/2017	00568251	AUTOSORT	ID	DSC MAILINGS	1,024.90
11/01/2017	00567657	NEOFUNDS BY NEOPOST	FL	POSTAGE	4,000.00
11/08/2017	00567906	NEOPOST USA INC	WA	POSTAGE METER RENTAL	34.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/15/2017	00568195	WARR, JASON M	ID	MLG	149.05
<b>Object: 000391 - Legal Notices</b>					

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 34

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/01/2017	00567636	IDAHO STATESMAN	WA	ACNT#263718 BUDGET	258.50
<b>Object: 000410 - Supplies</b>					
11/15/2017	00568159	SIGNS ETC INC	ID	ACRYLIC SIGN J.GILLEN	24.20
11/15/2017	00568159	SIGNS ETC INC	ID	CUSTOM SIGN C.OLSON	14.00
11/29/2017	00568353	SIGNS ETC INC	ID	ACRYLIC SIGNS	96.80
<b>Function: 632 - District Administration</b>					8,583.72
<b>Function: 641 - School Administration</b>					
<b>Object: 000296 - Classified Scholarship</b>					
11/29/2017	00568284	FERNANDEZ, VICTOR R	ID	REIMB COURSE FEES	135.00
11/29/2017	00568288	GRAHEK, DIANE L	ID	REIMB COURSE FEES	117.00
<b>Object: 000299 - Worker's Compensation</b>					
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	172.00
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	715.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/15/2017	00568008	BECK, TERRY L	ID	MLG	155.47
11/08/2017	00567786	BURRELL, JANAE	ID	MLG	15.94
11/15/2017	00568025	BUSCHINE, JAMES E	ID	MLG	68.69
11/08/2017	00567795	CHAMBERS, CAROL L	ID	MLG	52.54
11/08/2017	00567797	CHRZ, KIMBER L	ID	MLG	224.70
11/08/2017	00567820	DUDLEY, MICHAEL	ID	MLG	25.68
11/15/2017	00568061	FOLKNER, LILLIAN	ID	MLG	63.13
11/08/2017	00567858	HYDE, ROBERT L	ID	MLG	43.12

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 35

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567864	IZAGUIRRE, MILAGROS M	ID	MLG	29.44
11/08/2017	00567866	JAKIOUS, DAVID M	ID	MLG	181.69
11/01/2017	00567646	LULLOFF, CHARLOTTE L	ID	MLG	22.47
11/15/2017	00568108	MATSON, MICHAEL S	ID	MLG	23.54
11/15/2017	00568135	PITTL, GWENDOLYN A	ID	MLG	80.36
11/08/2017	00567947	SIMPSON, RENAE	ID	MLG	50.83
11/08/2017	00567947	SIMPSON, RENAE	ID	MLG	21.40
11/15/2017	00568183	TILTON, LENEITA C	ID	MLG	70.25
11/08/2017	00567974	WATSON, JON H	ID	MLG	149.80
<b>Object: 000399 - Other Purchased Service</b>					
11/15/2017	00568154	SHRED MASTERS LLC INC	UT	MERIDIAN ACAD SHRED SVC	44.00
<b>Object: 000410 - Supplies</b>					
11/01/2017	00567704	WESTERN RECORDS DESTRUCTION IN	ID	LCMS SHRED BINS	50.00
<b>Function: 641 - School Administration</b>					2,512.05
<b>Function: 651 - Business Operations</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	329.00
<b>Object: 000323 - Software Contracts</b>					
11/15/2017	00002433	GENERAL ASP INC		APPLICANT TRACKING	9,719.35
11/01/2017	00567666	POWERSCHOOL GROUP LLC	CA	SOFTWARE CONTRACTS	58,470.08
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/15/2017	00568041	CUSACK, MEGAN A	ID	MLG	74.20

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 36

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/01/2017	00567642	LEE, KESHA L	ID	MLG	13.91
11/01/2017	00567665	PERRY, SANDRA A	ID	MLG	35.20
11/08/2017	00567941	SHAPPEE, TAMMIE T	ID	SNUG CONF	36.20
<b>Object: 000392 - Dues/Mbrshp/Subscrip</b>					
11/15/2017	00568163	BSNUG	CA	MEMBER DUES RENEWAL	200.00
<b>Object: 000399 - Other Purchased Service</b>					
11/15/2017	00002438	MORETON AND CO		DEC 17 INSTALL BEN CONSULT	4,308.12
11/01/2017	00567658	NETWORK INTERPRETING SERVICE	ID	OTHER PURCHASED SERVICE	1,040.66
<b>Object: 000410 - Supplies</b>					
11/15/2017	00568138	PTM DOCUMENT SYSTEMS	CA	SUPPLIES	1,162.04
<b>Function: 651 - Business Operations</b>					75,388.76
<b>Function: 656 - Admin Technology Services</b>					
<b>Object: 000323 - Software Contracts</b>					
11/08/2017	00567801	COMPUNET INC	ID	VEEAM AGENT FOR MICROSOFT	244.42
11/08/2017	00567942	SHAREGATE	BC	SHAREPOINT MIGRATION	3,995.00
<b>Object: 000351 - Metro Ethernet/PRI/ISP</b>					
11/29/2017	00568308	LEVEL 3 COMMUNICATIONS LLC	CO	MONTHLY PHONE COSTS FOR	2,481.82
11/01/2017	00567691	T MOBILE USA INC	OH	SVC FEE 9/21/17-10/20/17	189.94
11/15/2017	00568206	ZAYO BANDWIDTH LLC	TX	MONTHLY EXPENSES FOR DISTRICT	88,918.20
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/15/2017	00568023	BRAY, LISA M	ID	MLG	88.22
11/08/2017	00567817	DODSON, TRYSTAN J	ID	MLG	98.07

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 37

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567817	DODSON, TRYSTAN J	ID	MLG	89.77
11/08/2017	00567817	DODSON, TRYSTAN J	ID	MLG	32.26
11/08/2017	00567817	DODSON, TRYSTAN J	ID	MLG	105.40
11/15/2017	00568094	LARSEN, AIMEE R	ID	MLG	111.87
11/08/2017	00567945	SIENKIEWICZ, MICHAEL A	ID	MLG	139.58
11/15/2017	00568104	WEIBLE, JENNIFER L	ID	MLG	86.40
<b>Object: 000390 - Other Purchased Services</b>					
11/08/2017	00567801	COMPUNET INC	ID	COMPUNET PROFESSIONAL SERVICES	4,820.87
11/08/2017	00567801	COMPUNET INC	ID	COMPUNET PROFESSIONAL SERVICES	10,000.00
11/29/2017	00568340	RDX REMOTE DBA EXPERTS LLC	PA	DATABASE MONITORING (MONTHS OF	3,100.00
11/01/2017	00567684	SPERRY, ROBERT J	ID	CONSULTING SERVICES	7,305.00
<b>Function: 656 - Admin Technology Services</b>					121,806.82
<b>Function: 661 - Building Operations</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	688.00
<b>Object: 000325 - Equipment Repair</b>					
11/15/2017	00568131	PAULS MERIDIAN STINKER	ID	2007 ISUZU EMISSIONS TEST	15.00
11/15/2017	00568196	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 573531 SN	62.00
11/15/2017	00568196	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 573531 SN	62.00
11/15/2017	00568196	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 573531 SN	205.53
11/15/2017	00568196	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 5700011 SN:	575.53
11/29/2017	00568375	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 573531 SN	179.73
11/29/2017	00568375	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 573531 SN	189.50
<b>Object: 000331 - Heat And Lights</b>					
11/01/2017	00567635	IDAHO POWER CO	WA	0032534923 HILLSDALE	392.03

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 38

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/01/2017	00567635	IDAHO POWER CO	WA	0032338725 VMS	4,951.90
11/08/2017	00567859	IDAHO POWER CO	WA	0030400720 SMS	6,246.45
11/08/2017	00567859	IDAHO POWER CO	WA	0032113428 ID FINE ARTS ACAD	217.13
11/08/2017	00567859	IDAHO POWER CO	WA	0032113429 ID FINE ARTS ACAD	1,014.38
11/08/2017	00567859	IDAHO POWER CO	WA	0032113430 ID FINE ARTS ACAD	226.16
11/08/2017	00567859	IDAHO POWER CO	WA	0032113432 ID FINE ARTS ACAD	157.83
11/08/2017	00567859	IDAHO POWER CO	WA	0032133064 IFAA	293.14
11/08/2017	00567859	IDAHO POWER CO	WA	0030400684 PMS	688.36
11/08/2017	00567859	IDAHO POWER CO	WA	0032146142 LSMS PORTBL	222.09
11/08/2017	00567859	IDAHO POWER CO	WA	0030198583 LSMS	6,630.80
11/08/2017	00567859	IDAHO POWER CO	WA	0030392079 MMS	10.33
11/08/2017	00567859	IDAHO POWER CO	WA	0030392180 MMS	14.85
11/08/2017	00567859	IDAHO POWER CO	WA	0030400330 MMS	7,521.59
11/08/2017	00567859	IDAHO POWER CO	WA	0030400765 MMS	521.35
11/08/2017	00567859	IDAHO POWER CO	WA	0030392327 LHMS	4,829.31
11/08/2017	00567859	IDAHO POWER CO	WA	0030392404 LHMS PUMP	16.60
11/08/2017	00567859	IDAHO POWER CO	WA	0032098939 LHMS	469.36
11/08/2017	00567859	IDAHO POWER CO	WA	0030400790 EMS	7,749.93
11/08/2017	00567859	IDAHO POWER CO	WA	0030400220 LCMS	7,609.95
11/08/2017	00567859	IDAHO POWER CO	WA	0030384548 HMS LITES	19.26
11/08/2017	00567859	IDAHO POWER CO	WA	0030384925 HMS PUMP	367.61
11/08/2017	00567859	IDAHO POWER CO	WA	0030400255 HMS	6,876.22
11/08/2017	00567859	IDAHO POWER CO	WA	0032470214 HILLSDALE	288.96
11/08/2017	00567859	IDAHO POWER CO	WA	0030392135 CHS	1,872.87
11/08/2017	00567859	IDAHO POWER CO	WA	0030392531 CHS	118.36
11/08/2017	00567859	IDAHO POWER CO	WA	0030400007 CHS	9,053.00
11/08/2017	00567859	IDAHO POWER CO	WA	0030400291 CHS	1,285.47
11/08/2017	00567859	IDAHO POWER CO	WA	0032435776 CHS	442.50
11/08/2017	00567859	IDAHO POWER CO	WA	0030384453 MHS	91.26
11/08/2017	00567859	IDAHO POWER CO	WA	0030392207 MHS LIGHT	47.55
11/08/2017	00567859	IDAHO POWER CO	WA	0030198625 MHS	16,993.65
11/08/2017	00567859	IDAHO POWER CO	WA	0030384900 EHS	1,180.40
11/08/2017	00567859	IDAHO POWER CO	WA	0030392504 EHS	13,426.43
11/08/2017	00567859	IDAHO POWER CO	WA	0032189169 MVHS	500.85

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 39

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567859	IDAHO POWER CO	WA	0030198660 MVHS	16,959.79
11/08/2017	00567859	IDAHO POWER CO	WA	0030198508 RMHS	19,195.11
11/08/2017	00567859	IDAHO POWER CO	WA	0030384476 MERID ACAD	1,199.49
11/08/2017	00567859	IDAHO POWER CO	WA	0030384585 EAG ACAD PUMP	5.48
11/08/2017	00567859	IDAHO POWER CO	WA	0030400649 EAG ACAD	1,116.06
11/08/2017	00567859	IDAHO POWER CO	WA	0030392104 CMS	1,278.48
11/08/2017	00567859	IDAHO POWER CO	WA	0030400569 CENT ACAD	1,210.98
11/08/2017	00567859	IDAHO POWER CO	WA	0030384866 EAGLE EL	18.55
11/08/2017	00567859	IDAHO POWER CO	WA	0030392973 EAGLE EL	1,390.98
11/08/2017	00567859	IDAHO POWER CO	WA	0030400050 EAG EL PUMP	239.77
11/08/2017	00567859	IDAHO POWER CO	WA	0030400395 EAG ELEM	638.53
11/08/2017	00567859	IDAHO POWER CO	WA	0030400843 EAGLE EL	126.62
11/08/2017	00567859	IDAHO POWER CO	WA	0030384845 GATEWY	2,846.93
11/08/2017	00567859	IDAHO POWER CO	WA	0030472759 GATEWY	14.09
11/08/2017	00567859	IDAHO POWER CO	WA	0030400915 CHIEF JO	2,610.21
11/08/2017	00567859	IDAHO POWER CO	WA	0030384794 LH EL	2,107.81
11/08/2017	00567859	IDAHO POWER CO	WA	0030384524 PIONEER	2,681.26
11/08/2017	00567859	IDAHO POWER CO	WA	0030384766 SUMMRWND PUMP	139.05
11/08/2017	00567859	IDAHO POWER CO	WA	0030392162 SUMMER	2,708.68
11/08/2017	00567859	IDAHO POWER CO	WA	0030400523 CD SCHL	1,634.04
11/08/2017	00567859	IDAHO POWER CO	WA	0030392567 JOPLIN	1,893.45
11/08/2017	00567859	IDAHO POWER CO	WA	0030392936 EAG HILLS	2,374.39
11/08/2017	00567859	IDAHO POWER CO	WA	0030392594 FRONTIER	3,651.61
11/08/2017	00567859	IDAHO POWER CO	WA	0030384498 BARB MORG	236.72
11/08/2017	00567859	IDAHO POWER CO	WA	0030392472 BARB MORG	2,377.96
11/08/2017	00567859	IDAHO POWER CO	WA	0030392799 SIL SAGE	1,251.58
11/08/2017	00567859	IDAHO POWER CO	WA	0030384689 SEV OAKS	2,911.80
11/08/2017	00567859	IDAHO POWER CO	WA	0030392235 CHAP	3,153.77
11/08/2017	00567859	IDAHO POWER CO	WA	0030392293 SPALDING	2,825.21
11/08/2017	00567859	IDAHO POWER CO	WA	0030400610 ANDRUS	3,560.98
11/08/2017	00567859	IDAHO POWER CO	WA	0030392436 RIV VALLEY	3,883.19
11/08/2017	00567859	IDAHO POWER CO	WA	0030392729 POND	3,822.08
11/08/2017	00567859	IDAHO POWER CO	WA	0030392630 PEREGRINE	3,657.15
11/08/2017	00567859	IDAHO POWER CO	WA	0030384564 DISCOVERY	3.31

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 40

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567859	IDAHO POWER CO	WA	0030384714 DISCOVERY	415.88
11/08/2017	00567859	IDAHO POWER CO	WA	0030384740 DISCOVERY	3,719.60
11/08/2017	00567859	IDAHO POWER CO	WA	0030384406 PEP RIDG	3,050.94
11/08/2017	00567859	IDAHO POWER CO	WA	0030392001 GALILEO	4,644.22
11/08/2017	00567859	IDAHO POWER CO	WA	0030392666 HUNTER	3,816.62
11/08/2017	00567859	IDAHO POWER CO	WA	0030400179 SIENA	3,792.89
11/08/2017	00567859	IDAHO POWER CO	WA	0030392033 PROSPECT	3,444.82
11/08/2017	00567859	IDAHO POWER CO	WA	0030392868 DES SAGE	4,046.76
11/08/2017	00567859	IDAHO POWER CO	WA	0030392697 WILLOW CRK	3,069.70
11/08/2017	00567859	IDAHO POWER CO	WA	0030400880 PARAMNT	3,711.83
11/08/2017	00567859	IDAHO POWER CO	WA	0030198549 DSC	17,054.95
11/08/2017	00567859	IDAHO POWER CO	WA	0030384660 MERID EL	89.79
11/08/2017	00567859	IDAHO POWER CO	WA	0030392350 MERID EL	19.32
11/08/2017	00567859	IDAHO POWER CO	WA	0030392769 MERID EL	9.26
11/08/2017	00567859	IDAHO POWER CO	WA	0030392830 MERID EL	224.47
11/08/2017	00567859	IDAHO POWER CO	WA	0030400076 MERID EL	19.32
11/08/2017	00567859	IDAHO POWER CO	WA	0030400818 MERID EL	2,348.87
11/08/2017	00567859	IDAHO POWER CO	WA	0030384430 MAINT	295.04
11/08/2017	00567859	IDAHO POWER CO	WA	0030400442 MAINT	250.47
11/08/2017	00567859	IDAHO POWER CO	WA	0030400468 MAINT	9.98
11/08/2017	00567859	IDAHO POWER CO	WA	0030384633 MARY MC PUMP	318.86
11/08/2017	00567859	IDAHO POWER CO	WA	0030400495 MARY MC	1,829.42
11/08/2017	00567859	IDAHO POWER CO	WA	0030392063 STAR	589.50
11/08/2017	00567859	IDAHO POWER CO	WA	0030400110 STAR PORTBLS	262.33
11/08/2017	00567859	IDAHO POWER CO	WA	0030400145 STAR	1,406.35
11/08/2017	00567859	IDAHO POWER CO	WA	0030384950 USTICK SIGN	35.83
11/08/2017	00567859	IDAHO POWER CO	WA	0030392904 USTICK	2,587.64
11/29/2017	00568296	IDAHO POWER CO	WA	0032534923 HILLSDALE	503.20
11/29/2017	00568296	IDAHO POWER CO	WA	0032338725 VMS	5,222.82

### Object: 000332 - Natural Gas

11/01/2017	00567637	INTERMOUNTAIN GAS CO	ID	482525241	687.02
11/08/2017	00567862	INTERMOUNTAIN GAS CO	ID	482112553	1,004.25
11/08/2017	00567862	INTERMOUNTAIN GAS CO	ID	482459065	1,140.41



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 41

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567862	INTERMOUNTAIN GAS CO	ID	482140172	1,304.81
11/08/2017	00567862	INTERMOUNTAIN GAS CO	ID	482426582	1,221.10
11/08/2017	00567862	INTERMOUNTAIN GAS CO	ID	482181111	641.58
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482114756	756.34
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482102548	18.44
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482472590	55.53
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482437061	463.17
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482066608	316.60
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482079580	51.24
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482112245	155.43
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482442776	183.83
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482112390	475.13
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482112768	147.72
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482083027	132.86
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482069778	40.74
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482190528	299.77
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482111315	72.45
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482172340	305.76
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482472927	50.44
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482114770	118.27
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482459225	155.56
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482077024	76.98
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482181023	947.64
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482411164	854.67
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482131927	70.61
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482634618	183.86
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482152516	85.96
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482459040	1,125.76
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482035310	9.78
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482159049	414.75
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482512555	325.02
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482078732	28.27
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482125457	934.70
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482135264	383.80

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 42

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482181151	1,153.41
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482430564	244.94
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482128592	948.61
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482112612	495.73
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482426624	463.19
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482459060	986.42
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482190700	346.85
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482511001	64.46
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482490063	50.34
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482490067	161.49
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482510996	62.62
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482159043	151.37
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482525156	513.96
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482624003	38.05
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482112068	528.67
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482172475	124.62
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482087299	57.89
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482172467	71.25
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482140214	228.57
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482443580	100.11
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482512806	49.72
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482190669	355.67
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482426525	94.57
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482119118	140.07
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482190609	190.32
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482190582	367.44
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482190622	292.13
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482430517	205.35
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482111517	681.09
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482180880	232.29
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482090408	279.77
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482443523	632.83
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482409498	601.06
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482099901	496.71

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 43

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482409617	260.34
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482430333	84.12
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482199329	139.42
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482140142	484.71
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482112548	302.13
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482110566	50.95
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482444738	61.39
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482629856	1,030.03
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482110571	412.16
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482063315	316.25
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482157098	12.24
11/29/2017	00568299	INTERMOUNTAIN GAS CO	ID	482108484	205.62

### Object: 000333 - Telephone

11/08/2017	00567794	QWEST	WA	208 286-7211 293	245.80
11/08/2017	00567794	QWEST	WA	208 286-9013 359	113.80
11/08/2017	00567794	QWEST	WA	208 286-9134 662	113.81
11/08/2017	00567794	QWEST	WA	208 288-1799 995	196.52
11/08/2017	00567794	QWEST	WA	208 322-8317 580	52.26
11/08/2017	00567794	QWEST	WA	208 323-5609 988	54.48
11/08/2017	00567794	QWEST	WA	208 939-4709 590	53.26
11/08/2017	00567794	QWEST	WA	208 939-4752 570	52.26
11/08/2017	00567794	QWEST	WA	208 939-7656 172	92.72
11/08/2017	00567794	QWEST	WA	208 939-9634 156	146.08
11/08/2017	00567794	QWEST	WA	208 938-4963 506	105.47
11/08/2017	00567794	QWEST	WA	208 938-9614 989	53.36
11/08/2017	00567794	QWEST	WA	208 939-0228 487	65.95
11/08/2017	00567794	QWEST	WA	208 939-1411 034	1,897.75
11/08/2017	00567794	QWEST	WA	208 939-1814 187	46.36
11/08/2017	00567794	QWEST	WA	208 939-4623 560	52.26
11/08/2017	00567794	QWEST	WA	208 895-8611 248	56.34
11/08/2017	00567794	QWEST	WA	208 895-8633 450	105.47
11/08/2017	00567794	QWEST	WA	208 898-0884 020	92.72
11/08/2017	00567794	QWEST	WA	208 898-1622 320	53.36

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 44

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567794	QWEST	WA	208 938-0203 787	46.36
11/08/2017	00567794	QWEST	WA	208 938-1392 438	92.72
11/08/2017	00567794	QWEST	WA	208 888-9684 603	60.36
11/08/2017	00567794	QWEST	WA	208 893-9369 582	245.65
11/08/2017	00567794	QWEST	WA	208 895-0603 116	203.73
11/08/2017	00567794	QWEST	WA	208 895-6715 860	92.72
11/08/2017	00567794	QWEST	WA	208 895-6751 116	154.60
11/08/2017	00567794	QWEST	WA	208 895-7854 131	351.12
11/08/2017	00567794	QWEST	WA	208 888-1871 411	36.86
11/08/2017	00567794	QWEST	WA	208 888-5862 061	46.36
11/08/2017	00567794	QWEST	WA	208 888-6680 934	92.72
11/08/2017	00567794	QWEST	WA	208 888-6700 402	1,837.04
11/08/2017	00567794	QWEST	WA	208 888-7087 289	51.56
11/08/2017	00567794	QWEST	WA	208 888-9541 053	105.47
11/08/2017	00567794	QWEST	WA	208 855-9427 087	223.49
11/08/2017	00567794	QWEST	WA	208 884-1573 710	56.34
11/08/2017	00567794	QWEST	WA	208 884-2854 819	105.47
11/08/2017	00567794	QWEST	WA	208 884-5265 088	99.72
11/08/2017	00567794	QWEST	WA	208 887-7897 783	56.34
11/08/2017	00567794	QWEST	WA	208 887-9574 485	56.34
11/08/2017	00567794	QWEST	WA	208 375-8472 730	49.13
11/08/2017	00567794	QWEST	WA	208 375-8514 740	46.36
11/08/2017	00567794	QWEST	WA	208 376-7824 246	56.34
11/08/2017	00567794	QWEST	WA	208 846-9129 393	229.73
11/08/2017	00567794	QWEST	WA	208 846-9461 114	154.60
11/08/2017	00567794	QWEST	WA	208 855-0173 877	147.39
11/08/2017	00567794	QWEST	WA	208 362-7640 328	113.80
11/08/2017	00567794	QWEST	WA	208 362-7769 750	46.36
11/08/2017	00567794	QWEST	WA	208 375-0018 351	113.80
11/08/2017	00567794	QWEST	WA	208 375-2325 691	754.27
11/08/2017	00567794	QWEST	WA	208 375-2791 513	92.72
11/08/2017	00567794	QWEST	WA	208 375-3017 780	46.36
11/08/2017	00567794	QWEST	WA	208 362-0258 646	53.36
11/08/2017	00567794	QWEST	WA	208 362-0936 102	223.49

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 45

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567794	QWEST	WA	208 362-3123 586	99.72
11/08/2017	00567794	QWEST	WA	208 362-3548 591	56.34
11/08/2017	00567794	QWEST	WA	208 362-3703 698	611.41
11/08/2017	00567794	QWEST	WA	208 362-4653 616	245.65
<b>Object: 000334 - Sewer,Water And Trash</b>					
11/15/2017	00568001	ADA COUNTY BILLING SERVICES	ID	408592-MARY MC	308.00
11/15/2017	00568001	ADA COUNTY BILLING SERVICES	ID	408603-LK HZL ELEM REG	235.00
11/15/2017	00568001	ADA COUNTY BILLING SERVICES	ID	448145-LK HZL ELEM CONSTRUCT	558.46
11/15/2017	00568001	ADA COUNTY BILLING SERVICES	ID	408581-CD SCHL	185.00
11/15/2017	00568001	ADA COUNTY BILLING SERVICES	ID	408570-SIL SAGE	170.00
11/15/2017	00568001	ADA COUNTY BILLING SERVICES	ID	401353-DES SAGE	235.00
11/15/2017	00568001	ADA COUNTY BILLING SERVICES	ID	408567-LHMS	616.00
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0548086 LSMS	614.23
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0443578 CHS	1,920.61
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0572811 DES S	239.62
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0549944 SPALD	603.88
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0549940 ANDRU	564.56
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0565672 PEP R	598.36
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0571348 SIL S	150.46
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0096020 JOPLI	312.32
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0188430 FRONT	520.82
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0450851 PIONE	604.08
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0187670 SUMME	334.16
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0421900 SUMME	92.61
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0441633 GATEW	365.57
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	9557503 USTIC	303.96
11/15/2017	00568017	CITY OF BOISE SERVICES	ID	0559398 USTIC	273.42
11/08/2017	00567798	CITY OF EAGLE/WATER DEPT	ID	SEVEN OAKS ELEM	390.79
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA	168.93
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA	530.04
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	17340766-01 CHIEF JO	764.73

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 46

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	907.53
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	18484200-01 RIVER VALLEY	771.20
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	18484201-01 RIVER VALLEY	280.99
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	839.60
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA	163.19
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	773.82
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	04701200-01 PARAMOUNT	5.49
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	582.26
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	03921005-01 WILLOW CREEK	5.49
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	1,226.01
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER	153.69
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	1,180.21
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	08200022-01 PROSPECT	5.49
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	05980004-01 CENTRAL ACAD	666.69
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	05050004-01 CENTRAL ACAD	364.01
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	07010002-01 PMS	343.07
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	2,772.24
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	1,543.41
11/01/2017	00567612	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	1,620.42
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY	1,613.94
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	1,652.32
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	257.27
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS	270.97
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS	1,594.80
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	3,385.72
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS	32.77
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	39.89
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	32.09
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	544.18
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERID ACAD	69.65
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERID ACAD	92.29
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERID ACAD	235.39
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERID ACAD	822.36
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	21491244-01 CMS	1,249.87

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 47

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	1,786.04
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	24040041-01 MHS	9.29
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS	3,418.84
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	24040051-01 MHS	7.03
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS	374.93
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS	225.57
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS	505.03
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	24040040-01 MHS	17.89
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS	134.66
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS	32.77
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	17.89
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	830.22
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPARRAL	514.66
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARAL	317.41
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	869.37
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	336.09
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	45980027-01 MARY MC	367.57
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERID ELEM	54.81
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERID ELEM	248.53
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERID ELEM	797.32
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	181.69
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	1,471.31
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	68.19
11/15/2017	00568036	CITY OF MERIDIAN SERVICES	ID	21491018-01 MAINT/GROUNDS	597.93
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	734.83
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA	20.69
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	750.41
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	18484200-01 RIVER VALLEY	629.23
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	18484201-01 RIVER VALLEY	39.69
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	1,112.64
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	08200022-01 PROSPECT	5.49
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	1,055.37
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER	119.49
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	557.41

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 48

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	03921005-01 WILLOW CREEK	5.49
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	654.33
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	04701200-01 PARAMOUNT	5.49
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	17340766-01 CHIEF JO	713.13
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA	191.25
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA	603.56
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	05980004-01 CENTRAL ACAD	309.49
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	05050004-01 CENTRAL ACAD	368.66
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	2,494.75
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	07010002-01 PMS	265.86
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	07980002-01 PTHWYS MS	39.89
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	1,415.66
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	1,295.20
11/08/2017	00567821	EAGLE SEWER DISTRICT	ID	55.3300.1 ID FINE ARTS ACAD	72.00
11/08/2017	00567821	EAGLE SEWER DISTRICT	ID	55.3415.1 ID FINE ARTS ACAD	144.00
11/08/2017	00567821	EAGLE SEWER DISTRICT	ID	20.0170.1 EAGL MDDL	864.00
11/08/2017	00567821	EAGLE SEWER DISTRICT	ID	20.0175.1 EAGL ACAD	108.00
11/08/2017	00567821	EAGLE SEWER DISTRICT	ID	30.9999.1 EAGL HIGH	1,260.00
11/08/2017	00567821	EAGLE SEWER DISTRICT	ID	35.1399.1 SEV OAKS	288.00
11/08/2017	00567821	EAGLE SEWER DISTRICT	ID	20.0140.1 EAGL HILL	360.00
11/08/2017	00567821	EAGLE SEWER DISTRICT	ID	20.0120.1 EAGL ELEM	324.00
11/08/2017	00567821	EAGLE SEWER DISTRICT	ID	50.4735.1 GALILEO	396.00
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L9 GALILEO	452.64
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L7 GALILEO	129.01
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L2 DESERT SAGE	77.11
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L6 EAGLE ELEM	667.88
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L1 EAGLE ELEM	129.01
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L3 LAKE HAZEL ELEM	77.11
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L4 EAGLE HILLS	268.56
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L2 EAGLE HILLS	76.46
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L5 CDSA	77.11
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L5 SEVEN OAKS	196.75
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L3 SEVEN OAKS	76.46



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 49

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L6 SILVER SAGE	77.11
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L1 EHS	1,642.02
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L2 EHS	821.01
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L6 EHS	258.02
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L8 EAGLE ACAD	114.36
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L5 EAGLE ACAD	52.02
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L7 EAGLE MIDDLE	821.01
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L4 EAGLE MIDDLE	129.01
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L7 LHMS	130.40
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L1 IFAA	244.15
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L4 MARY MAC	102.05
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L1 STAR	341.76
11/15/2017	00568142	REPUBLIC SERVICES INC	AZ	L2 STAR	78.25
11/08/2017	00567952	STAR SEWER AND WATER DISTRICT	ID	STAR ELEMENTARY	670.43
11/01/2017	00567688	SUEZ WATER IDAHO INC	ID	06007961431111 - SILVER SAGE	76.37
11/01/2017	00567688	SUEZ WATER IDAHO INC	ID	06008961431111 - SILVER SAGE	314.74
11/01/2017	00567688	SUEZ WATER IDAHO INC	ID	06008207331111 - SPALDING	417.67
11/01/2017	00567688	SUEZ WATER IDAHO INC	ID	06009207331111 - SPALDING	645.65
11/15/2017	00568175	SUEZ WATER IDAHO INC	ID	06009156031111 - PEPPER RIDGE	2,032.77
11/15/2017	00568175	SUEZ WATER IDAHO INC	ID	06005774921111 - DESERT SAGE	573.49
11/29/2017	00568359	SUEZ WATER IDAHO INC	ID	06001691631111-FRONTIER	305.65
11/29/2017	00568359	SUEZ WATER IDAHO INC	ID	06004642531111-SUMMERWIND	166.64
11/29/2017	00568359	SUEZ WATER IDAHO INC	ID	06005642531111-SUMMERWIND	160.72
11/29/2017	00568359	SUEZ WATER IDAHO INC	ID	06004773631111-USTICK	440.08
11/29/2017	00568359	SUEZ WATER IDAHO INC	ID	06006077331111-USTICK	177.47
<b>Object: 000355 - Cellular Communication</b>					
11/15/2017	00568176	T MOBILE USA INC	OH	MAINTENANCE	485.40
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/01/2017	00567645	LOWMAN, DONALD R	ID	MLG	263.22
11/15/2017	00568182	THOMPSON, WAYNE D	ID	MLG	9.42

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 50

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Object: 000410 - Supplies</b>					
11/01/2017	00567606	BRADY INDUSTRIES INC.	NV	FINISH WAX	2,802.50
11/01/2017	00567606	BRADY INDUSTRIES INC.	NV	PAD FLOOR 14X20 SURFACE PREP	2,433.60
11/01/2017	00567606	BRADY INDUSTRIES INC.	NV	SEALER BRADE PENETRATING STONE	486.05
11/15/2017	00568022	BRADY INDUSTRIES INC.	NV	MOP DUST 72IN MICROFIBER RM	1,818.82
11/15/2017	00568022	BRADY INDUSTRIES INC.	NV	HANDLE MOP 60" FIBERGLASS	322.70
11/15/2017	00568022	BRADY INDUSTRIES INC.	NV	DILUTION SPIC&SPAN 3N1 CLSD LO	9,567.01
11/15/2017	00568022	BRADY INDUSTRIES INC.	NV	BRUSH BOWL SWAB W/CONE	152.34
11/15/2017	00568035	CINTAS CORPORATION NO. 3 (#610	ID	OCT 17 CNSLDTD MAINT INVCS	1,460.80
11/15/2017	00568196	WAXIE SANITARY SUPPLY INC	CA	FRESH WAVE IAQ SMOKE AWAY	108.08
11/29/2017	00568375	WAXIE SANITARY SUPPLY INC	CA	WAXIE WHITE LANOLIN HAND SOAP	225.00
<b>Function: 661 - Building Operations</b>					406,961.89
<b>Function: 663 - District Maintenance-Nso</b>					
<b>Object: 000320 - Property Services</b>					
11/15/2017	00002426	ACS ELECTRICAL SERVICE INC	ID	TRANSPORTATION RTU-C	447.98
11/01/2017	00567608	COMMERCIAL ELECTRIC INC	ID	CHS- REPLACED 3 WALL SCONCES	2,237.45
11/15/2017	00568048	DOOR SERVICE OF IDAHO	ID	RMHS- WELD EXTERIOR DOOR	85.00
11/29/2017	00568279	DOOR SERVICE OF IDAHO	ID	USTICK- REPLACE DOOR SLAB AND	1,185.00
11/15/2017	00568060	FLAKE DITCH CO	ID	STAR IRGTN DITCH SHARES	93.00
11/15/2017	00568081	IDAHO TRANSPORTATION DEPT	ID	VIN#1FTEF15Y2TLC10515	23.00
11/15/2017	00568081	IDAHO TRANSPORTATION DEPT	ID	VIN#U91KVC41766	23.00
11/15/2017	00568081	IDAHO TRANSPORTATION DEPT	ID	VIN#1FTNE1EW6ADA45349	23.00
11/15/2017	00568081	IDAHO TRANSPORTATION DEPT	ID	VIN#1FTNE1EW2ADA45350	23.00
11/15/2017	00568081	IDAHO TRANSPORTATION DEPT	ID	VIN#1FTNE1EW6ADA45352	23.00
11/15/2017	00568081	IDAHO TRANSPORTATION DEPT	ID	VIN#1FTNE1EW4ADA45351	23.00
11/15/2017	00568081	IDAHO TRANSPORTATION DEPT	ID	VIN#E37AHCH7502	23.00
11/15/2017	00568081	IDAHO TRANSPORTATION DEPT	ID	VIN#1D91D81F8C1008093	23.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 51

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568179	MASONRY CENTER INC	ID	RENAISSANCE- REPAIR/SERVICE ON	150.00
11/29/2017	90000873	PRIMARY ELECTRIC		LEWIS & CLARK MIDDLE-	254.60
11/01/2017	00567701	UNIFIRST CORPORATION	ID	UNIFORMS	355.75
11/08/2017	00567968	UNIFIRST CORPORATION	ID	UNIFORMS	348.67
11/15/2017	00568189	UNIFIRST CORPORATION	ID	UNIFORMS	389.77
11/15/2017	00568189	UNIFIRST CORPORATION	ID	UNIFORMS	382.27
11/29/2017	00568370	UNIFIRST CORPORATION	ID	UNIFORMS	373.87
11/15/2017	00568200	WESTERN STATES EQUIPMENT CO	WA	DSC- GENERATOR SERVICE	848.38
<b>Object: 000410 - Supplies</b>					
11/01/2017	00567598	ANVIL FENCE CO	ID	EHS-NO. ENTRANCE GATE	85.00
11/01/2017	00567598	ANVIL FENCE CO	ID	5" REAR SFTY RLRS W/BRCKTS	90.00
11/01/2017	00567681	SIGNS ETC INC	ID	NO OVERNIGHT PARKING SIGNS	64.00
<b>Object: 000421 - Gasoline/Diesel Fuel</b>					
11/15/2017	00568079	IDAHO DEPT OF ENVIRONMENT QUAL	ID	MAINT-STORAGE FEES	400.00
11/15/2017	00568079	IDAHO DEPT OF ENVIRONMENT QUAL	ID	TRNSPRTN-STORAGE FEES	200.00
11/08/2017	00567959	TATES RENTS	ID	LP GAS	24.52
11/29/2017	00568363	TATES RENTS	ID	LP GAS	22.42
<b>Function: 663 - District Maintenance-Nso</b>					8,221.68
<b>Function: 664 - District Maintenance-Som</b>					
<b>Object: 000320 - Property Services</b>					
11/15/2017	00567999	ACCO AIR CONDITIONING COMPANY	ID	CHS- SERVICE CALL	117.75
11/29/2017	00568243	ACCO AIR CONDITIONING COMPANY	ID	SEVEN OAKS- SERVICE CALL/HAVE	120.75
11/15/2017	00002426	ACS ELECTRICAL SERVICE INC	ID	CHAPARRAL ELM-SERVICE CALL	142.50
11/15/2017	00002426	ACS ELECTRICAL SERVICE INC	ID	MHS GYM- SERVICE CALL/CHECK	217.50
11/15/2017	00002426	ACS ELECTRICAL SERVICE INC	ID	RETURN TRIP-UNIT CYCLING ON	262.50

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 52

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00002426	ACS ELECTRICAL SERVICE INC	ID	MERIDIAN ACADEMY- CONDENSER	118.57
11/29/2017	00002456	ACS ELECTRICAL SERVICE INC	ID	OLD PATHWAYS PORTABLES	403.80
11/29/2017	00002456	ACS ELECTRICAL SERVICE INC	ID	CHARTER TECH HS- RTU FAN NOT	105.00
11/29/2017	00002456	ACS ELECTRICAL SERVICE INC	ID	USTICK ELEM CHRGR UNITS	220.00
11/08/2017	00567767	AEI AUDIO ELECTRONICS INC	ID	SEVEN OAKS- SERVICE & REPAIR	245.00
11/15/2017	00568002	AEI AUDIO ELECTRONICS INC	ID	CHIEF JOSEPH- SERVICE CALL	175.00
11/15/2017	90000855	BOISE ELECTRIC MOTOR CO INC	ID	PARAMOUNT ELEM- SERVICE CALL	503.79
11/29/2017	00568267	CHALLENGER COMPANIES INC	ID	EAGLE HS- KILNS IN POTTERY	903.74
11/01/2017	00567613	CLIMA TECH CORP	ID	LEWIS CLARK MIDDLE- SERVICE	579.00
11/08/2017	00567800	CLIMA TECH CORP	ID	STAR - SERVICE CALL- ALL THREE	692.37
11/29/2017	00568269	CLIMA TECH CORP	ID	MT VIEW HS- SERVICE CALL/	123.00
11/15/2017	00568032	COMMERCIAL ELECTRIC INC	ID	MARY MAC- SERVICE CALL TROUBLE	424.00
11/01/2017	90000838	D&A DOOR AND SPECIALTIES INC		LHMS INSTALL EXIT DEVICE	300.00
11/01/2017	90000838	D&A DOOR AND SPECIALTIES INC		LHMS PORTABLE	300.00
11/15/2017	90000857	D&A DOOR AND SPECIALTIES INC		RMHS- SERVICE CALL/	175.00
11/29/2017	90000866	D&A DOOR AND SPECIALTIES INC		RETURN THRESHOLD	-34.00
11/29/2017	90000866	D&A DOOR AND SPECIALTIES INC		LAKE HAZEL MIDDLE- INSTALL NEW	236.00
11/29/2017	90000866	D&A DOOR AND SPECIALTIES INC		THRESHOLD	102.00
11/29/2017	90000866	D&A DOOR AND SPECIALTIES INC		DOOR BOTTOM	32.00
11/29/2017	00568277	DELTA FIRE SYSTEMS INC	IL	MERIDIAN MIDDLE-BELL NOT	105.00
11/29/2017	00568277	DELTA FIRE SYSTEMS INC	IL	MERIDIAN MIDDLE- TROUBLE SHOOT	105.00
11/29/2017	00568277	DELTA FIRE SYSTEMS INC	IL	EAGLE MIDDLE- IP PAGING HAS	498.95
11/29/2017	00568277	DELTA FIRE SYSTEMS INC	IL	EAGLE MIDDLE- ADD SPEAKER TO	539.65
11/29/2017	00568277	DELTA FIRE SYSTEMS INC	IL	HUNTER- SERVICE CALL TROUBLE	70.00
11/29/2017	00568277	DELTA FIRE SYSTEMS INC	IL	EAGLE ELEM- SERVICE CALL-	356.00
11/29/2017	00568277	DELTA FIRE SYSTEMS INC	IL	PIONEER ELEM- SERVICE CALL	140.00
11/29/2017	00568277	DELTA FIRE SYSTEMS INC	IL	PONDEROSA ELEM-	105.00
11/29/2017	00568358	DIVISION OF BLDG AND SAFETY	ID	HILLSDALE ELEM-2017 ANNUAL	125.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 53

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568358	DIVISION OF BLDG AND SAFETY	ID	VICTORY MS ELEVATOR	125.00
11/15/2017	00568082	IDALOHA INC	ID	EAGLE MS- SPROCKETS AND	650.00
11/15/2017	00568082	IDALOHA INC	ID	ROCKY MT- REPLACED 4 BROKEN	245.00
11/08/2017	90000849	LOCAL FIRE AND SECURITY		EAGLE HILL- SERVICE CALL FIRE	120.00
11/29/2017	90000870	LOCAL FIRE AND SECURITY		HERITAGE MIDDLE- SERVICE CALL/	158.00
11/01/2017	00567647	MASTER ROOTER SERVICE INC	ID	CHS- SERVICE CALL	306.00
11/01/2017	00567647	MASTER ROOTER SERVICE INC	ID	JOPLIN- SERVICE CALL	354.00
11/08/2017	00567892	MASTER ROOTER SERVICE INC	ID	MARY MCPHERSON- CLEAR	174.00
11/08/2017	00567892	MASTER ROOTER SERVICE INC	ID	EAGLE HS- SERVICE CALL TROUBLE	577.38
11/15/2017	00568107	MASTER ROOTER SERVICE INC	ID	CHAPARRAL-SERVICE CALL-JET OUT	195.00
11/15/2017	00568107	MASTER ROOTER SERVICE INC	ID	PEREGRINE ELEM- SERVICE CALL	275.00
11/29/2017	00568313	MASTER ROOTER SERVICE INC	ID	MOUNTAIN VIEW- PUMPING	360.00
11/29/2017	00568313	MASTER ROOTER SERVICE INC	ID	MOUNTAIN VIEW HS- BOYS URINAL	150.00
11/08/2017	00567900	MOUNTAIN ALARM CO	UT	MOUNTAIN VIEW- SERVICE CALL	125.00
11/29/2017	00568328	OVERHEAD DOOR CO OF SW IDAHO	ID	MOUNTAIN VIEW-SERVICE CALL	95.00
11/08/2017	00567914	PACIFIC BACKFLOW LLC	ID	MER ACAD ANNUAL TEST	69.00
11/08/2017	00567914	PACIFIC BACKFLOW LLC	ID	MMS SERV	695.50
11/15/2017	00002441	PROTEX LLC		DESERT SAGE- SERVICE	90.00
11/15/2017	00002441	PROTEX LLC		PATHWAYS MIDDLE- SERVICE CALL	90.00
11/01/2017	90000841	ROADRUNNER GLASS COMPANY INC		MVHS DISPLAY CASE	281.23
11/08/2017	90000853	ROADRUNNER GLASS COMPANY INC		DESERT SAGE ELEM- SUPPLY AND	228.35
11/08/2017	90000853	ROADRUNNER GLASS COMPANY INC		GATEWAY- REPLACE BROKEN GLASS	143.58
11/29/2017	90000874	ROADRUNNER GLASS COMPANY INC		LOWELL SCOTT MIDDLE- REPLACE	268.35
11/29/2017	00002463	ROMAN ROOFS INC		STAR ELEM- SERVICE CALL	195.00
11/08/2017	00567954	STATE FIRE DC SPECIALTIES LLC	NV	EAGLE ELEM- FIRE PANEL IN IN	215.00
11/08/2017	00567954	STATE FIRE DC SPECIALTIES LLC	NV	ANDRUS- TROUBLE SHOOT SCHOOL	236.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 54

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	CHS PIPE REPAIR	345.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	RMHS - SERVICE	412.50
11/08/2017	00567965	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW- SERVICE	262.50
11/08/2017	00567965	TOTAL SYSTEM SERVICES INC	ID	CROSSROADS- SERVICE CALL	199.70
11/08/2017	00567965	TOTAL SYSTEM SERVICES INC	ID	WILLOW CREEK- SERVICE CALL	544.00
11/08/2017	00567965	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS-SERVICE CALL/TROUBLE	150.00
11/08/2017	00567965	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS-KITCHEN/ SERVICE CALL	525.00
11/08/2017	00567965	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN ELEM-TROUBLE SHOOT A	509.92
11/15/2017	00568185	TOTAL SYSTEM SERVICES INC	ID	GALILEO- SERVICE CALL	262.50
11/15/2017	00568185	TOTAL SYSTEM SERVICES INC	ID	VFD UPGRADE KIT	1,131.52
11/15/2017	00568185	TOTAL SYSTEM SERVICES INC	ID	LABOR	75.00
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	EAGLE ELEM-SERVICE CALL	112.50
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	LOWELL SCOTT- SERVICE CALL	460.59
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS- SERVICE CALL NO A/C	112.50
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	LEWIS CLARK- REPAIR HEATING	21.08
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	HONEYWELL T STAT	47.98
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	THERMOSTAT WIRE	11.25
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	LABOR	337.50
11/08/2017	00567966	TRI STATE ELECTRIC INC	ID	ROCKY MTN HS- CHANGE OUT 5 CAN	228.00
11/08/2017	00567966	TRI STATE ELECTRIC INC	ID	BALLASTS	98.64
<b>Object: 000410 - Supplies</b>					
11/15/2017	00002426	ACS ELECTRICAL SERVICE INC	ID	PEREGRINE ELEM- COMPRESSOR	35.94
11/15/2017	90000857	D&A DOOR AND SPECIALTIES INC		STAR ELEM-FRONT DOORS/ 25-CPS	280.00
11/08/2017	00567818	DOOR SERVICE OF IDAHO	ID	CHS PORTABLES	966.00
11/29/2017	00568282	ELECTRICAL WHOLESALE SUPPLY CO	ID	MERIDIAN HS- LED 8039-E57-A	352.83
11/29/2017	00568286	GEM STATE METALS, LLC	ID	CR SHEET 16G	139.61
11/29/2017	00568286	GEM STATE METALS, LLC	ID	SHEARING	20.00
11/15/2017	00568067	GRAYBAR ELECTRIC CO INC	CA	F32T8/SPP41/ECO GENERAL	1,022.04
11/15/2017	00568067	GRAYBAR ELECTRIC CO INC	CA	F32T8/SPP41/ECO GENERAL	4,989.96

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 55

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568085	JOHNSTONE SUPPLY	ID	NUT KIT	54.52
11/15/2017	00568085	JOHNSTONE SUPPLY	ID	TERMINAL KIT	66.68
11/15/2017	00568085	JOHNSTONE SUPPLY	ID	AUTORNGE METER	247.50
11/15/2017	00568085	JOHNSTONE SUPPLY	ID	FOLD UTILITY KNIFE	15.23
11/15/2017	00568085	JOHNSTONE SUPPLY	ID	ALLIGATOR SET	91.31
11/15/2017	00568085	JOHNSTONE SUPPLY	ID	RUST BUSTER	4.03
11/15/2017	00568085	JOHNSTONE SUPPLY	ID	TAPE MEASURE	19.40
11/15/2017	00568087	KELLER SUPPLY CO	WA	PEPPERRIDGE- 2IN BACKFLOW	425.00
11/15/2017	00568087	KELLER SUPPLY CO	WA	VARIOUS LENGTHS OF NIPPLES	50.73
11/15/2017	00568101	LOWES	ID	2-IN DOOR SWEEP	75.80
11/15/2017	00568101	LOWES	ID	WD-40	11.61
11/15/2017	00568136	PLATT ELECTRIC SUPPLY	MA	2 TUBE AND 4 TUBE BALLASTS	348.80
11/08/2017	00567921	PLUMBMASTER INC	GA	PLUMBING SUPPLIES SHOP STOCK	140.00
11/08/2017	00567921	PLUMBMASTER INC	GA	SINK STRAINER W/BRASS NUTS	161.30
11/08/2017	00567921	PLUMBMASTER INC	GA	ETERNITY SOLID HANDLE LAV.	332.65
11/08/2017	00567921	PLUMBMASTER INC	GA	GERBER LAV FAUCET	650.10
11/08/2017	00567921	PLUMBMASTER INC	GA	DRINKING FOUNTAIN CONVERSION	633.20
11/08/2017	00567921	PLUMBMASTER INC	GA	S/J WASHER FLEXIBLE 1 1/4"	7.25
11/08/2017	00567921	PLUMBMASTER INC	GA	1 1/2" FLEXIBLE S/J WASHER	35.00
11/08/2017	00567921	PLUMBMASTER INC	GA	NO-SEEP EXTRA THICK WAX RING	55.00
11/08/2017	00567921	PLUMBMASTER INC	GA	HOSE WASHERS PRO-PAK	10.76
11/08/2017	00567921	PLUMBMASTER INC	GA	HALSEY TAYLOR IN-LINE STRAINER	114.20
11/08/2017	00567921	PLUMBMASTER INC	GA	SLOAN RENOVATOR KIT 4.5 GPF	581.60
11/08/2017	00567921	PLUMBMASTER INC	GA	SLOAN BAK-CHECK CONTROL STOP	149.75
11/08/2017	00567921	PLUMBMASTER INC	GA	SLOAN BAK-CHECK CONTROL STOP	169.00
11/08/2017	00567930	ROBERTSON SUPPLY INC	ID	ZURN MULTI GALLON REPAIR KITS	432.60
11/08/2017	00567930	ROBERTSON SUPPLY INC	ID	HANDLE REPAIR KIT	168.80
11/08/2017	00567930	ROBERTSON SUPPLY INC	ID	VACUUM BREAKER RPR KIT	121.60
11/08/2017	00567930	ROBERTSON SUPPLY INC	ID	O-RING FOR TAILPIECE	53.60
11/08/2017	00567930	ROBERTSON SUPPLY INC	ID	1/2 FIBER WASHER	14.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 56

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/01/2017	00567690	T AND A SUPPLY CO INC	WA	LAKE HAZEL ELEM-4" COVE BASE	98.16
11/01/2017	00567690	T AND A SUPPLY CO INC	WA	ENERGY SURCHG	1.96
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	MATERIALS ONLY-BAG FILTERS FOR	610.00
11/01/2017	00567703	W L MAY CO INC	OR	MMS-HOME EC OVEN REPAIR	57.87
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/15/2017	00568087	KELLER SUPPLY CO	WA	MHS- NORTH CAFETERIA WATER	1,575.79
11/15/2017	00568087	KELLER SUPPLY CO	WA	TAPERED DRAIN PAN	12.25
<b>Function: 664 - District Maintenance-Som</b>					36,182.37
<b>Function: 665 - Grounds</b>					
<b>Object: 000320 - Property Services</b>					
11/15/2017	00568042	CUSTOM CARE PEST SERVICES	ID	ONE TIME SPIDER SPRAY	200.00
11/15/2017	00568042	CUSTOM CARE PEST SERVICES	ID	CHRISTINE DONNELL-	100.00
11/29/2017	00568274	CUSTOM CARE PEST SERVICES	ID	MERIDIAN MIDDLE- FACULTY	200.00
11/01/2017	00567617	CUTTING EDGE LANDSCAPE	ID	ROCKY MTN- SET 6 SIGNS IN	468.86
11/01/2017	00567618	DAN'S PUMP AND FLITER LLC	ID	LHMS PUMP REPLACE	249.26
11/29/2017	00568276	DAN'S PUMP AND FLITER LLC	ID	DISCOVERY-ABB ACS	2,409.17
11/29/2017	00568276	DAN'S PUMP AND FLITER LLC	ID	LABOR	105.00
11/01/2017	00567626	EAGLE ISLAND CROSSING LLC / EA	UT	OCT 2017 SHRAED MAINT CHRGS	1,709.81
11/29/2017	00568313	MASTER ROOTER SERVICE INC	ID	MARY MCPHERSON-SERVICE CALL/	340.00
11/29/2017	00568313	MASTER ROOTER SERVICE INC	ID	ADDITIONAL TIME	585.00
11/29/2017	00568313	MASTER ROOTER SERVICE INC	ID	PUMPED OUT IRRIGATION VAULT	155.14
11/29/2017	00568313	MASTER ROOTER SERVICE INC	ID	CAMERA TRUCK	320.00
11/29/2017	00568313	MASTER ROOTER SERVICE INC	ID	ADDITIONAL TIME CAMERA TRUCK	480.00
11/15/2017	00568204	WOOLF TREE SERVICE INC	ID	LAKE HAZEL ELEM- TREE REMOVAL	975.00
<b>Object: 000325 - Equipment Repair</b>					



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 57

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568260	BRUNEEL TIRE FACTORY OF MERIDI	ID	2014 FORD TRUCK OIL CHANGE	69.95
11/29/2017	00568260	BRUNEEL TIRE FACTORY OF MERIDI	ID	EXTRA QT OIL	7.99
11/29/2017	00568260	BRUNEEL TIRE FACTORY OF MERIDI	ID	SHOP SUPPLIES	3.12
<b>Object: 000410 - Supplies</b>					
11/15/2017	00568037	CLOVERDALE NURSERY	ID	TOP SOIL	20.00
11/08/2017	00567844	HANDY WHOLESALE PRODUCTS	ID	BAGS OF SAND	4,158.00
11/08/2017	00567844	HANDY WHOLESALE PRODUCTS	ID	PALLET DEPOSIT	300.00
11/08/2017	00567844	HANDY WHOLESALE PRODUCTS	ID	FREIGHT	72.00
11/15/2017	00568069	HANDY WHOLESALE PRODUCTS	ID	BAGS OF SAND	4,158.00
11/15/2017	00568069	HANDY WHOLESALE PRODUCTS	ID	PALLET DEPOSIT	300.00
11/15/2017	00568069	HANDY WHOLESALE PRODUCTS	ID	FREIGHT	72.00
11/29/2017	00568293	HORIZON	ID	ERW-53-1002 2150 EARTH WAY #50	1,882.00
11/29/2017	00568293	HORIZON	ID	REPLACEMENT ICE MELT SPREADERS	0.00
11/15/2017	00568134	PIPECO INC	ID	EAGLE HS IRRIGATION SYSTEM	74.25
11/15/2017	00568134	PIPECO INC	ID	90 DEG NOZZLE	16.78
11/15/2017	00568134	PIPECO INC	ID	180 DEG NOZZLE	33.55
11/15/2017	00568134	PIPECO INC	ID	90 DEG NOZZLES	16.78
11/15/2017	00568134	PIPECO INC	ID	180 DEG NOZZLE	33.55
11/15/2017	00568134	PIPECO INC	ID	90 DEG NOZZLE	16.78
11/15/2017	00568134	PIPECO INC	ID	180 DEG NOZZLE	33.55
11/15/2017	00568134	PIPECO INC	ID	360 DEG NOZZLE	16.78
11/15/2017	00568134	PIPECO INC	ID	180 DEG NOZZLE	16.78
11/15/2017	00568134	PIPECO INC	ID	90 DEG NOZZLE	16.78
11/01/2017	90000842	SIMPLOT PARTNERS	CA	GROUNDS-BAGS OF FERTILIZER	1,520.00
11/01/2017	00567699	TURF EQUIP AND IRRIGATION INC	UT	SENSOR ASM	137.15
11/01/2017	00567699	TURF EQUIP AND IRRIGATION INC	UT	FUEL FILTER ASM	169.66
11/01/2017	00567699	TURF EQUIP AND IRRIGATION INC	UT	FREIGHT	30.99
11/01/2017	00567699	TURF EQUIP AND IRRIGATION INC	UT	CREDIT SENSOR/FREIGHT	-146.09
11/01/2017	00567699	TURF EQUIP AND IRRIGATION INC	UT	FUEL HOSE	17.56

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 58

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/01/2017	00567699	TURF EQUIP AND IRRIGATION INC	UT	AIR PLUG	15.37
11/01/2017	00567699	TURF EQUIP AND IRRIGATION INC	UT	FRIEGHT	9.00
<b>Function: 665 - Grounds</b>					21,369.52
<b>Function: 667 - Security</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/29/2017	00568245	ACSO	ID	NOV 17 SRO	26,407.88
11/01/2017	00567700	TYCO INTEGRATED SECURTY LLC	PA	OCT 2017 SERV	1,973.42
<b>Function: 667 - Security</b>					28,381.30
<b>Function: 681 - Pupil to School Transportation</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/29/2017	00568264	CARSON, EMILY M	ID	MLG	66.82
<b>Object: 000421 - Gasoline/Diesel Fuel</b>					
11/08/2017	00002416	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION - WEEK	26,062.30
11/08/2017	00002416	BAIRD OIL CO	ID	IDAHO STATE FUEL TAX	3,520.00
11/08/2017	00002416	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	110.00
11/08/2017	00002416	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	34.54
11/08/2017	00002416	BAIRD OIL CO	ID	WINTER ADDITIVE	275.00
11/08/2017	00002416	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION - WEEK	24,308.48
11/08/2017	00002416	BAIRD OIL CO	ID	ID STATE FUEL TAX	3,361.15
11/08/2017	00002416	BAIRD OIL CO	ID	ID TRANSFER FEE	105.04
11/08/2017	00002416	BAIRD OIL CO	ID	FED LUST/SPILL TAX	32.98
11/08/2017	00002416	BAIRD OIL CO	ID	WINTER ADDITIVE	315.11
11/15/2017	00002428	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	22,612.00
11/15/2017	00002428	BAIRD OIL CO	ID	ID STATE FUEL TAX	3,200.00
11/15/2017	00002428	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	31.41
11/15/2017	00002428	BAIRD OIL CO	ID	WINTER ADDITIVE	250.05
11/15/2017	00002428	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	100.00
11/15/2017	00002428	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	31.40
11/15/2017	00002428	BAIRD OIL CO	ID	WINTER ADDITIVE	250.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 59

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00002428	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION - WEEK	22,116.42
11/15/2017	00002428	BAIRD OIL CO	ID	ID STATE FUEL TAX	3,200.64
11/15/2017	00002428	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	100.02
<b>Function: 681 - Pupil to School Transportation</b>					110,083.36
<b>Function: 682 - Pupil Activity Transportation</b>					
<b>Object: 000399 - Other Purchased Service</b>					
11/01/2017	00567607	CASCADE STUDENT TRANSPORTATION	CA	AG EXPO	6,846.49
11/01/2017	00567607	CASCADE STUDENT TRANSPORTATION	CA	PTE	161.98
11/01/2017	00567607	CASCADE STUDENT TRANSPORTATION	CA	MER HISTORICAL	1,336.42
11/29/2017	00568265	CASCADE STUDENT TRANSPORTATION	CA	DSCVRY ELEM-CELBRTN PRK	442.78
11/29/2017	00568265	CASCADE STUDENT TRANSPORTATION	CA	LK HZL ELEM-CELBRTN PRK	418.48
11/29/2017	00568265	CASCADE STUDENT TRANSPORTATION	CA	CHIEF JOE FIELD TRIPS	197.08
11/29/2017	00568265	CASCADE STUDENT TRANSPORTATION	CA	GALILEO FIELD TRIPS	267.28
11/29/2017	00568376	MERIDIAN EDUCATION FOUNDATION	ID	REIMB OVRPYMNT FLD TRIPS	2,446.33
<b>Function: 682 - Pupil Activity Transportation</b>					12,116.84
<b>Function: 692 - District Copy Center</b>					
<b>Object: 000329 - Copier Contract</b>					
11/08/2017	00002420	XEROX CAPITAL SERVICES LLC	CA	PRINT SERVICES	18,071.65
11/29/2017	00002465	XEROX CAPITAL SERVICES LLC	CA	PRINT SERVICES	10,173.32
<b>Function: 692 - District Copy Center</b>					28,244.97
<b>Total for Fund: 100 - General Fund:</b>					1,265,854.03

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 60

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 223 - State Prof Dev</b>					
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/01/2017	00567619	DELASHMUTT, DEVAN P	ID	POWERSCHOOL HQ	8.11
11/08/2017	00567816	DODDS, JEFFREY A	ID	POWERSCHOOL HQ	19.46
11/08/2017	00567841	GILLESPIE, GERILYN R	ID	POWERSCHOOL HQ	32.00
11/15/2017	00568166	SOLUTION TREE LLC	IN	SUMMIT ON PROFESSIONAL	13,851.00
<b>Function: 621 - Instructional Improvement</b>					<u>13,910.57</u>
<b>Total for Fund: 223 - State Prof Dev:</b>					<u>13,910.57</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 61

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 225 - Advanced Opportunities</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000399 - Other Purchased Service</b>					
11/29/2017	00568270	COLLEGE OF WESTERN IDAHO	ID	CNA EXAMS-FST FRWRD	50.00
<b>Function: 519 - Career Technical Ed</b>					<u>50.00</u>
<b>Total for Fund: 225 - Advanced Opportunities:</b>					<u>50.00</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 62

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 239 - 21ST CEN COM LC Grant</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000399 - Other Purchased Service</b>					
11/29/2017	00568244	ADA COMMUNITY LIBRARY	ID	GATEWAY ELEM SESSIONS	750.00
11/15/2017	00568188	TRICA INC,(TREASURE VALLEY INS	ID	ARTS ED CLASSES OCT	1,500.00
<b>Function: 512 - Elementary Programs</b>					<u>2,250.00</u>
<b>Total for Fund: 239 - 21ST CEN COM LC Grant:</b>					<u>2,250.00</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 63

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 241 - Driver's Education</b>					
<b>Function: 543 - Driver Education</b>					
<b>Object: 000321 - Equip Rental</b>					
11/29/2017	00568302	KENDALL FORD OF MERIDIAN LLC	ID	NOV 2017 DE VEH LEASE	7,150.00
<b>Object: 000355 - Cellular Communication</b>					
11/15/2017	00568176	T MOBILE USA INC	OH	DRIVERS ED	14.22
<b>Object: 000410 - Supplies</b>					
11/15/2017	00568152	SHELL/TEXACO FLEET MANAGEMENT	AZ	DRIVERS ED FUEL	1,376.99
<b>Function: 543 - Driver Education</b>					<u>8,541.21</u>
<b>Total for Fund: 241 - Driver's Education:</b>					<u>8,541.21</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 64

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 242 - Special Fund Activities</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000390 - Other Purchased Services</b>					
11/01/2017	00567607	CASCADE STUDENT TRANSPORTATION	CA	TK SILVER SAGE	86.39
11/01/2017	00567607	CASCADE STUDENT TRANSPORTATION	CA	TK SEVEN OAKS	178.19
11/08/2017	00567814	DISCOVERY ELEMENTARY	ID	TK FIELD TRIP FRMSTD	106.25
11/01/2017	00567633	HILLSDALE ELEMENTARY SCHOOL	ID	REIMB TK FIELD TRIP ADMISSN	212.50
11/29/2017	00568297	IDAHO SHAKESPEARE FESTIVAL	ID	ITY ROUND THE WRLD PRFMNC	700.00
11/01/2017	00567669	PROSPECT ELEMENTARY	ID	REIMB TK FIELD TRIP	88.00
11/08/2017	00567929	RIVER VALLEY ELEMENTARY	ID	TK FIELD TRIP FRMSTD	124.00
<b>Object: 000410 - Supplies</b>					
11/15/2017	00568007	BAR S & J CONSTRUCTION CORP	ID	ADDITIONAL FUNDS FOR THE ITEMS	938.00
11/29/2017	00568259	BOOKS ARE FUN	ID	MARY MCPHERSON ORDER	47.00
11/01/2017	00567611	CHRISTINE DONNELL SCHOOL OF TH	ID	REIMB TK FIELD TRIP FRMSTD	135.00
11/08/2017	00567809	D AND B BRITE LITES	ID	LAMINATING FILM	61.00
11/08/2017	00567814	DISCOVERY ELEMENTARY	ID	REIMB SCHOLASTIC PURCH	157.30
11/01/2017	00567628	FINNIGAN, KIRSTEN K	ID	REIMB SCHOOL SUPPLY	82.39
11/08/2017	00567878	KOHLI, TINA	ID	REIMB SNCK PURCH @ FLD TRIP	31.50
11/08/2017	00567881	LEE PESKY LEARNING CENTER	ID	ABC MATS FOR ERI	1,845.00
11/08/2017	00567881	LEE PESKY LEARNING CENTER	ID	FREIGHT	0.00
11/08/2017	00567890	MARY MCPHERSON ELEMENTARY	ID	TK FIELD TRIP LNDR FRMS	73.50



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 65

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568121	NESBITT, JULIE D	ID	REIMB MICHAELS PURCH	24.87
11/15/2017	00568121	NESBITT, JULIE D	ID	REIMB MICHAELS PURCH	42.01
11/15/2017	00568121	NESBITT, JULIE D	ID	REIMB DOLLAR TREE PURCH	8.00
11/15/2017	00568121	NESBITT, JULIE D	ID	REIMB DOLLAR TREE PURCH	10.00
11/15/2017	00568121	NESBITT, JULIE D	ID	REIMB DOLLAR TREE PURCH	15.00
11/29/2017	00568322	NESBITT, JULIE D	ID	REIMB CLASS PURCH	32.50
11/01/2017	00567631	PARHAM, JAMIE L	ID	REIMB TK SUPPLY PURCH	89.84
11/01/2017	00002413	SCHOLASTIC BOOKS		WLW CRK ELEM MAGAZINES	145.20
11/01/2017	00567677	SCHOLASTIC MAGAZINES INC	MO	LET'S FIND OUT - SCHOLASTIC	100.00
11/01/2017	00567677	SCHOLASTIC MAGAZINES INC	MO	SHIPPING/HANDLING - INCL	10.00
11/01/2017	00567680	SIENA ELEMENTARY SCHOOL	ID	REIMB TK SWTSHRT PURCH	1,050.00
11/29/2017	00568360	SYSCO FOOD SERVICES OF IDAHO	ID	7008233 CHEESE STICK W/MARBLE	39.42
11/29/2017	00568360	SYSCO FOOD SERVICES OF IDAHO	ID	4732400 CRACKER GOLDFISH	14.38
11/29/2017	00568360	SYSCO FOOD SERVICES OF IDAHO	ID	CRACKER CHEEZITS	33.56
11/29/2017	00568360	SYSCO FOOD SERVICES OF IDAHO	ID	LOAF BANANA TROPICAL	42.45
11/29/2017	00568360	SYSCO FOOD SERVICES OF IDAHO	ID	CRACKER CHEEZITS	20.03
11/29/2017	00568360	SYSCO FOOD SERVICES OF IDAHO	ID	APPLE GOLDEN DELICIOUS	37.75
11/29/2017	00568360	SYSCO FOOD SERVICES OF IDAHO	ID	5538590 CRACKER CHEEZIT	20.03
11/29/2017	00568360	SYSCO FOOD SERVICES OF IDAHO	ID	7008233 CHEESE STICK MARBLE	39.42
11/29/2017	00568360	SYSCO FOOD SERVICES OF IDAHO	ID	4732400 CRACKER GOLDFISH	14.38
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/15/2017	00568007	BAR S & J CONSTRUCTION CORP	ID	32" TALL X 13" DEEP X 7.6 IN	500.00
<b>Function: 512 - Elementary Programs</b>					7,154.86
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/15/2017	00568203	WILSON, DARLA J	ID	MLG	54.57
<b>Function: 515 - Secondary Programs</b>					54.57

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 66

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/08/2017	00567784	BRECKEL, CYNTHIA L	ID	MLG	18.51
11/01/2017	00567607	CASCADE STUDENT TRANSPORTATION	CA	PTE	769.42
11/15/2017	00568074	HIGER, JESSICA L	ID	FFA NAT'L CONVENTION	7.57
11/08/2017	00567857	HUNTER, ANDREW C	ID	PLTW SUMMIT	134.50
11/08/2017	00567863	IVATA /IDAHO VOCATIONAL AGRICU	ID	ACTE/NAAE CNVNTN REG	335.00
11/08/2017	00567885	LOW, STACI W	ID	MLG	57.89
11/08/2017	00567885	LOW, STACI W	ID	NAT'L FFA CONVENTION	77.20
11/15/2017	00568103	MAREMA, SCOTT E	ID	ANATOMY IN CLAY WRKSHP	49.14
11/15/2017	00568119	NATIONAL FFA ORGANIZATION	IN	MHS	620.00
11/08/2017	00567904	NEAL, ANGELA S	ID	PLTW SUMMIT	110.50
11/08/2017	00567918	PENGILLY, DENA S	ID	MLG	43.66
11/08/2017	00567918	PENGILLY, DENA S	ID	MLG	37.50
11/08/2017	00567964	TOENNIS, NICHOLAS G	ID	PLTW SUMMIT	124.50
11/15/2017	00568202	WILDER, STEVEN D	ID	FFA NAT'L CONVENTION	18.64
<b>Object: 000390 - Other Purchased Services</b>					
11/29/2017	00568337	PROJECT LEAD THE WAY INC	IN	PROF DEV M.DUDLEY	843.00
11/01/2017	00567702	VALUATIONS NORTHWEST INC	ID	APPRSL SVC EQUIPMNT	3,595.00
11/01/2017	00567702	VALUATIONS NORTHWEST INC	ID	ASST TGNG SURCHRG	475.00
<b>Object: 000410 - Supplies</b>					
11/15/2017	00568027	CABINET CONCEPTS INC	ID	RHS-PHARMACY LAB	610.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 67

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568324	NORCO INC	UT	ITEM: FACILITY FEE FOR	1,750.00
11/15/2017	90000859	PACIFIC STEEL AND HARDWARE	ID	MPTC-SUPPLIES	128.49
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/29/2017	00568325	NORTHWEST TECHNICAL PRODUCTS	WA	270-1921 4 PLTW POE VEX KITS	6,400.00
11/29/2017	00568325	NORTHWEST TECHNICAL PRODUCTS	WA	SHIPPING AND HANDLING CHARGES.	119.33
11/15/2017	00568178	TEK-HUT	ID	HP ELITEBOOK 840 GT I5-7200U,	32,550.00
<b>Function: 519 - Career Technical Ed</b>					48,874.85
<b>Function: 611 - Counseling</b>					
<b>Object: 000390 - Other Purchased Services</b>					
11/01/2017	00567607	CASCADE STUDENT TRANSPORTATION	CA	OP SCHOOL BELL	1,077.21
<b>Object: 000392 - Dues/Mbrshp/Subscrip</b>					
11/29/2017	00568329	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
11/29/2017	00568329	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
11/29/2017	00568329	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
11/29/2017	00568329	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
11/29/2017	00568329	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
11/29/2017	00568329	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
11/29/2017	00568329	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
11/29/2017	00568329	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
<b>Function: 611 - Counseling</b>					1,617.21
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/08/2017	00567847	BAFUNDI, LORI M	ID	MARZANO RESEARCH WORKSHOP	580.96
11/08/2017	00567819	DRUM, SHANNON A	ID	MARZANO RESEARCH WORKSHOP	193.20

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 68

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567829	FLETCHER, JENNIFER	ID	MARZANO RESEARCH WORKSHOP	222.50
11/08/2017	00567840	GILCHRIST, LAURA A	ID	MARZANO RESEARCH WORKSHOP	222.50
11/08/2017	00567841	GILLESPIE, GERILYN R	ID	MARZANO RESEARCH WORKSHOP	222.50
11/08/2017	00567845	HARM, J EIAN	ID	MARZANO RESEARCH WORKSHOP	222.50
11/08/2017	00567846	HARRISON, DAVID R	ID	MARZANO RESEARCH WORKSHOP	222.50
11/08/2017	00567850	HINKSON, CARA S	ID	MARZANO RESEARCH WORKSHOP	197.50
11/08/2017	00567866	JAKIOUS, DAVID M	ID	MARZANO RESEARCH WORKSHOP	243.73
11/08/2017	00567875	KELLY, JOSEPH V	ID	MARZANO RESEARCH WORKSHOP	247.50
11/08/2017	00567899	MOSER, DAVID L	ID	MARZANO RESEARCH WORKSHOP	155.52
11/15/2017	00568118	MYERS, MARCUS I	ID	MARZANO RESEARCH WORKSHOP	265.25
11/08/2017	00567905	NELSON, TONY D	ID	MARZANO RESEARCH WORKSHOP	222.50
11/08/2017	00567907	NESBITT, DONALD L	ID	MARZANO RESEARCH WORKSHOP	223.50
11/08/2017	00567926	RANELLS, MARY ANN	ID	MARZANO RESEARCH WORKSHOP	230.00
11/08/2017	00567980	SARAS, MARIANNE	ID	MARZANO RESEARCH WORKSHOP	280.00
11/08/2017	00567944	SHUMWAY, DENISE J	ID	MARZANO RESEARCH WORKSHOP	193.20
11/08/2017	00567948	SISSON, CINDY J	ID	MARZANO RESEARCH WORKSHOP	172.50
11/08/2017	00567951	STANDS, GEOFFREY G	ID	MARZANO RESEARCH WORKSHOP	128.50
11/08/2017	00567955	STOKER, CHRISTOPHER J	ID	MARZANO RESEARCH WORKSHOP	267.50
<b>Object: 000410 - Supplies</b>					
11/29/2017	00568294	HOUGHTON MIFFLIN MCDUGAL LITT	FL	1496936 9781328488770 COGAT	386.26
11/29/2017	00568294	HOUGHTON MIFFLIN MCDUGAL LITT	FL	SHIPPING (10%)	37.38

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 69

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Object: 000444 - Adoption Textbooks</b>					
11/29/2017	00002458	CAXTON PRINTERS LTD	ID	1707652 9781328958488 HMH	1,350.00
11/29/2017	00002458	CAXTON PRINTERS LTD	ID	FREIGHT	54.00
<b>Function: 621 - Instructional Improvement</b>					<u>6,541.50</u>
<b>Function: 622 - Educ Media Program</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	86.00
<b>Function: 622 - Educ Media Program</b>					<u>86.00</u>
<b>Total for Fund: 242 - Special Fund Activities:</b>					<u>64,328.99</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 70

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 243 - State CTE Added Costs</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/01/2017	00567609	CENTENNIAL HIGH SCHOOL	ID	FCCLA P.BERGLAND	10.00
11/01/2017	00567609	CENTENNIAL HIGH SCHOOL	ID	FCCLA V.STRINGHAM	10.00
11/08/2017	00567877	KIPPER, LETA J	ID	MLG	44.84
11/15/2017	00568115	MOATS, PATCHES	ID	FCCLA DSTRCT FALL CONF	10.00
11/01/2017	00567653	MOUNTAIN VIEW HIGH SCHOOL	ID	REIMB NY PCKG DEAL	1,912.00
11/15/2017	00568133	PEUGH, RENEE J	ID	FFA NAT'L CONVENTION	56.82
11/08/2017	00567920	PHILLIPS, SHANNON R	ID	FCCLA DIII FALL CONF	10.00
11/15/2017	00568144	ROCKY MOUNTAIN HIGH SCHOOL	ID	FCCLA FL CONF ADVSR DUES	10.00
11/29/2017	00568377	WESTERN BUSINESS EDUCATION ASS	AZ	CONF REG J.PASEMAN	270.00
<b>Object: 000390 - Other Purchased Services</b>					
11/08/2017	90000846	BOISE APPLIANCE AND REFRIGERAT	ID	REFRIGERATOR-EHS	584.02
11/08/2017	90000846	BOISE APPLIANCE AND REFRIGERAT	ID	40% OF REPAIR	389.35
11/08/2017	00002421	XEROX CORP	IL	12 MONTH EQUIP MONTHLY BASE	35.13
11/08/2017	00002421	XEROX CORP	IL	12 MONTH EQUIP MONTHLY BASE	29.28
<b>Object: 000410 - Supplies</b>					
11/15/2017	00568004	B AND H PHOTO VIDEO INC	NY	B&H #MABP58 MATTHEWS BABY PIN	56.10
11/15/2017	00568004	B AND H PHOTO VIDEO INC	NY	B&H #SAUSD32GBA SANDISK 32GB	69.95
11/15/2017	00568004	B AND H PHOTO VIDEO INC	NY	B&H MABUMPERMOUS MACALLY USB	51.30
11/15/2017	00568004	B AND H PHOTO VIDEO INC	NY	B&H #SAUSD32GBA SANDISK 32GB	69.95
11/15/2017	00568004	B AND H PHOTO VIDEO INC	NY	CA501BEFSTM CANON EF 50MM	1,250.00
11/15/2017	00568004	B AND H PHOTO VIDEO INC	NY	NI5018GAF NIKON AF-S NIKKOR	2,169.50
11/15/2017	00568004	B AND H PHOTO VIDEO INC	NY	TIVP52TIFFEN 52MM UV PROTECTOR	69.90

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 71

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568004	B AND H PHOTO VIDEO INC	NY	TIUVP55 TIFFEN 55MM UV	95.88
11/15/2017	00568004	B AND H PHOTO VIDEO INC	NY	NI5520045 NIKON AF-S DX NIKKOR	146.95
11/15/2017	00568004	B AND H PHOTO VIDEO INC	NY	TIUVP58 TIFFEN 58MM UV	104.85
11/15/2017	00568004	B AND H PHOTO VIDEO INC	NY	NIMH24 NIKON MH-24 QUICK	49.95
11/15/2017	00568004	B AND H PHOTO VIDEO INC	NY	SAUSD18GBA SCANDISK 18GB UHS-1	179.80
11/15/2017	00568054	ELECTRONIX EXPRESS	NJ	01PHSY1802D - VARIABLE DC	299.70
11/15/2017	00568054	ELECTRONIX EXPRESS	NJ	05ALS1 - ALIGATOR LEADS SET	32.50
11/15/2017	00568054	ELECTRONIX EXPRESS	NJ	FREIGHT	62.95
11/29/2017	00568283	ELECTRONIX EXPRESS	NJ	01DMMAS830 - DIG MULTIMETER	135.00
11/29/2017	00568283	ELECTRONIX EXPRESS	NJ	FREIGHT	19.15
11/15/2017	00568073	HENRY SCHEIN INC	NY	6028100 COLLAR STIFF NECK	28.75
11/15/2017	00568073	HENRY SCHEIN INC	NY	3240025 FLEXI-WRAP	48.70
11/15/2017	00568073	HENRY SCHEIN INC	NY	112-6142 STRIP BAND-AIDS	3.51
11/15/2017	00568073	HENRY SCHEIN INC	NY	127-1243 SMALL FINGERTIP	8.08
11/15/2017	00568073	HENRY SCHEIN INC	NY	101-1411UNDERWRAP ATHLETIC	100.62
11/15/2017	00568073	HENRY SCHEIN INC	NY	912-0000 CLOWN NOSE SPIGOTS	44.40
11/15/2017	00568073	HENRY SCHEIN INC	NY	134-8918 HEEL AND LACE PADS	17.76
11/15/2017	00568073	HENRY SCHEIN INC	NY	953-4652 OMNIFLEX DRESSING	39.96
11/15/2017	00568073	HENRY SCHEIN INC	NY	911-3665 LEUKOTAPE	18.90
11/15/2017	00568073	HENRY SCHEIN INC	NY	9734741 QUICKDRY ADHERENT	55.30
11/15/2017	00568073	HENRY SCHEIN INC	NY	681-1465 POWERFLEX W/FOAM	98.25
11/15/2017	00568073	HENRY SCHEIN INC	NY	7760224 KNEE SLEEVES	12.99
11/15/2017	00568073	HENRY SCHEIN INC	NY	102-3516 HYDROGEN PEROXIDE	3.35
11/15/2017	00568073	HENRY SCHEIN INC	NY	601-0957 KINESIO TEX GOLD TAPE	49.85
11/15/2017	00568073	HENRY SCHEIN INC	NY	2670721 SANI-CLOTH PLUS LARGE	15.06
11/15/2017	00568073	HENRY SCHEIN INC	NY	6767667 PROCARD GEL ANKLE	38.90
11/15/2017	00568073	HENRY SCHEIN INC	NY	101-1631 WHIZZER CLEANER	34.66
11/15/2017	00568073	HENRY SCHEIN INC	NY	600-2791 CRYOCAPS	9.66
11/15/2017	00568073	HENRY SCHEIN INC	NY	5550533 COACH POURIOUS ATHLETIC	496.50
11/15/2017	00568073	HENRY SCHEIN INC	NY	9792458 ATHLETIC TAPE PRO	1,081.20
11/15/2017	00568073	HENRY SCHEIN INC	NY	803-0033 CRUTCHES - TALL	34.56
11/15/2017	00568073	HENRY SCHEIN INC	NY	8902865 TELFA GUAZE PADS	69.65
11/15/2017	00568073	HENRY SCHEIN INC	NY	111-8536 CRITERION GLOVE MED	21.56

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 72

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568073	HENRY SCHEIN INC	NY	320-0031 6X10 YD ACE WRAPS	64.75
11/15/2017	00568073	HENRY SCHEIN INC	NY	3200033 4X10YD ACE WRAPS	49.80
11/15/2017	00568073	HENRY SCHEIN INC	NY	1003334 BANDAGE SCISSORS	40.45
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 1218 400 GRIT 6"	183.60
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: IMP6000 #9 SINGLE EDGE	21.32
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: USC58015 FIBERGLASS	120.32
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 1685 RED ABRASIVE PSA	85.20
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: US R10-04-03-BK UNI-WELD	379.50
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 1112 RED ABRASIVE	-133.84
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: US R02-02-03-BK	-269.50
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 7447 RED SCOTCH BRITE	87.68
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 7448 GRAY SCOTCH	87.68
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: HS 1001 STUD GUN WELDING	126.00
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: US R02-02-03-BK	269.50
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: US R02-05-03-BK	359.50
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: US R02-04-03-BK	259.50
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 7185 SANDING AND	120.66
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 1116 80 GRIT ROLLED	155.84
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 1688 P80D STIKIT ROLL	16.00
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 1116 RED ABRASIVE	-155.84
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 1112 180 GRIT ROLLED	133.84
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: NOR38593 7" GRINDER	166.64
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 1182 40 GRIT HOOKIT	327.20
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: NOR38674 3" SPEED-LOCK	348.80
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 6652 1/4" MASKING	262.08
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 6654 1/5" MASKING	260.64
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: IMP2103 RITE LITE BODY	412.80
11/15/2017	00568086	KC AUTO PAINT & SUPPLIES	ID	ITEM: USC36062 6" PLASTIC BODY	78.00
11/01/2017	00567648	MARK ED	OH	BUSINESS AFFIL 2017-18	1,750.00
11/29/2017	00568314	MCGRAW HILL CO	NY	CULINARY ESSENTIALS, TEACHER	85.56
11/29/2017	00568314	MCGRAW HILL CO	NY	FREIGHT	16.52



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 73

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567909	NORCO INC	UT	ITEM: SOW 03070S6M11 ER70S6	71.28
11/08/2017	00567909	NORCO INC	UT	ITEM: HYP 220671 SHIELDED	43.00
11/08/2017	00567909	NORCO INC	UT	ITEM: HYP 220669 ELECTRODE FOR	75.30
11/08/2017	00567909	NORCO INC	UT	ITEM: HYP 220674 HANDHELD	61.95
11/08/2017	00567909	NORCO INC	UT	ITEM: WLD W10603/32X36 R45 -	97.68
11/29/2017	00568327	OFFICE DEPOT INC	OH	458612 SCISSORS 2 PACK	11.45
11/29/2017	00568327	OFFICE DEPOT INC	OH	909109 90910 HP 82 INK CART	138.27
11/29/2017	00568327	OFFICE DEPOT INC	OH	697971 90910 HP 82 INK CART	138.27
11/29/2017	00568327	OFFICE DEPOT INC	OH	101202 650A TONER BLACK CE270A	230.13
11/29/2017	00568327	OFFICE DEPOT INC	OH	101247 650 TONER CYAN CE271A	376.49
11/29/2017	00568327	OFFICE DEPOT INC	OH	101283 650A TONER YELLOW	376.49
11/29/2017	00568327	OFFICE DEPOT INC	OH	732411 HP UNIVERSAL HIGH GLOSS	120.99
11/29/2017	00568327	OFFICE DEPOT INC	OH	765187 HAMMERMILL ASSOCIATED	30.29
11/29/2017	00568327	OFFICE DEPOT INC	OH	491953 ELMERS FOAM BOARDS 30"	199.99
11/29/2017	00568327	OFFICE DEPOT INC	OH	843055 IOGEAR SD CARD READER	17.58
11/29/2017	00568327	OFFICE DEPOT INC	OH	337515 SANDISK MEMORY	29.90
11/29/2017	00568327	OFFICE DEPOT INC	OH	90910 HP 82 INK CART MAGENTA	138.27
11/29/2017	00568327	OFFICE DEPOT INC	OH	928333 VIS A VIS MARKERS	10.09
11/29/2017	00568327	OFFICE DEPOT INC	OH	133877 PAPER TOWELS	12.79
11/29/2017	00568327	OFFICE DEPOT INC	OH	287730 BRITES RUBBERBANDS	5.38
11/29/2017	00568327	OFFICE DEPOT INC	OH	935228 SEAGATE BACKUP 2TB	86.39
11/29/2017	00568327	OFFICE DEPOT INC	OH	473908 HP DESIGNJET COATED 42"	189.99
11/29/2017	00568327	OFFICE DEPOT INC	OH	473593 HP DESIGNJET COATED 36"	299.37
11/29/2017	00568327	OFFICE DEPOT INC	OH	101292 650A TONER MAGENTA	376.49
11/29/2017	00568327	OFFICE DEPOT INC	OH	268571 EXPO DRYEREASE MARKERS	19.78
11/29/2017	00568327	OFFICE DEPOT INC	OH	823213 SHARPIE HIGHLIGHTER	17.70
11/29/2017	00568327	OFFICE DEPOT INC	OH	348359 NEENAH CARDSTOCK 110LB	34.55
11/29/2017	00568327	OFFICE DEPOT INC	OH	717800 SHARPIE ULTRA-FINE PACK	21.19
11/29/2017	00568327	OFFICE DEPOT INC	OH	451-898 SHARPIE ULTRA-FINE	8.37
11/15/2017	00568132	PBS VIDEO BROADCASTING SERVICE	VA	FODL-601 DVD FOOD DELICIOUS	19.99
11/15/2017	00568132	PBS VIDEO BROADCASTING SERVICE	VA	SHIPPING	3.75
11/08/2017	00567922	PROJECT LEAD THE WAY INC	IN	DMS-1 PLTW MYDAQ DIGITAL	2,680.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 74

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567963	TJ SPORTS INC	ID	CTE/RHS SHIRTS	638.00
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/08/2017	00567822	EARTHWALK COMMUNICATIONS INC	VA	MM40.3 LAPTOP CART (HOLDS 40	1,949.00
					<b>Function: 519 - Career Technical Ed</b>
					<u>24,807.40</u>
<b>Total for Fund: 243 - State CTE Added Costs:</b>					<u>24,807.40</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 75

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 245 - State Technology</b>					
<b>Function: 623 - Instr-Related Technology</b>					
<b>Object: 000390 - Other Purchased Services</b>					
11/29/2017	00568273	COMPUNET INC	ID	INSTALL HDMI CABLE FROM	150.00
11/01/2017	00567682	SMITH, CHAD S	ID	CONSULTANT WORK DATA TEAM	1,400.00
11/15/2017	00568161	SMITH, CHAD S	ID	CONSULTANT WORK FOR THE DATA	2,800.00
11/29/2017	00568355	SMITH, CHAD S	ID	CONSULTANT WORK FOR THE DATA	2,800.00
<b>Object: 000410 - Supplies</b>					
11/29/2017	00002457	APPLE	TX	LOGITECH IPAD RUGGED CASES	4,797.00
11/15/2017	00568039	COMPUNET INC	ID	5FT RED P5-15 TO C13 POWER	284.40
11/15/2017	00568039	COMPUNET INC	ID	COLOR CODED POWER CABLES TO	379.05
11/15/2017	00568039	COMPUNET INC	ID	3FT BLACK P5-15 TO C13 POWER	379.05
11/15/2017	00568113	MI TECHNOLOGIES INC	CA	PROJECTOR BULB	1,600.00
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/08/2017	00002415	APPLE	TX	APPLE TV 4K 32GB (MQD22LL/A)	1,790.00
11/01/2017	90000839	FOLLETT SCHOOL SOLUTIONS INC	IL	FOLLETT CORDED SCANNER 5100	3,980.00
11/01/2017	90000839	FOLLETT SCHOOL SOLUTIONS INC	IL	HANDS FREE SCANNER	351.00
11/01/2017	90000839	FOLLETT SCHOOL SOLUTIONS INC	IL	FOLLETT 5250 POCKET SCANNER	499.00
11/01/2017	90000839	FOLLETT SCHOOL SOLUTIONS INC	IL	SHIPPING	55.45
11/15/2017	00568099	LIGHTSPEED-TEK	OR	MEDIA CONNECTOR WITH CABLES	7,887.00
<b>Function: 623 - Instr-Related Technology</b>					29,151.95
<b>Total for Fund: 245 - State Technology:</b>					29,151.95

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 76

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 246 - State Safe &amp; Drug Free</b>					
<b>Function: 611 - Counseling</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/08/2017	00567861	DIAGNOSTIC TOOLS INC	ID	PROF/TECH SERVICES	1,800.00
11/08/2017	00567956	STONE, DELMAR	ID	PARENT INFO CLASS SEP/OCT	1,470.00
<b>Function: 611 - Counseling</b>					<u>3,270.00</u>
<b>Total for Fund: 246 - State Safe &amp; Drug Free:</b>					<u>3,270.00</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 77

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 247 - Technology Staffing</b>					
<b>Function: 656 - Admin Technology Services</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	1,011.00
<b>Function: 656 - Admin Technology Services</b>					<u>1,011.00</u>
<b>Total for Fund: 247 - Technology Staffing:</b>					<u>1,011.00</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 78

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 251 - Title I-A Impr Basic Prog</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/08/2017	00567819	DRUM, SHANNON A	ID	MARZANO RESEARCH WORKSHOP	624.36
11/15/2017	00568169	KRUECK, CYNTHIA A	ID	MLG	30.33
11/15/2017	00568109	MATTSON, BRENDA A	ID	MLG	32.96
<b>Function: 512 - Elementary Programs</b>					<u>687.65</u>
<b>Total for Fund: 251 - Title I-A Impr Basic Prog:</b>					<u>687.65</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 79

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 252 - Title I-A Impr Basic Prog</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/29/2017	00568307	LEE PESKY LEARNING CENTER	ID	PRESENTATION FEE FOR 38	1,800.00
11/29/2017	00568307	LEE PESKY LEARNING CENTER	ID	HANDOUTS AND MATERIAL	50.00
11/01/2017	00567664	OUDRHIRI, MOHAMED	ID	ARABIC	108.00
<b>Object: 000410 - Supplies</b>					
11/15/2017	00002430	CAXTON PRINTERS LTD	ID	JOURNEYS VOCABULARY IN CONTEXT	206.00
11/15/2017	00002430	CAXTON PRINTERS LTD	ID	JOURNEYS VOCABULARY IN CONTEXT	51.50
11/15/2017	00002430	CAXTON PRINTERS LTD	ID	FREIGHT	10.30
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/01/2017	00567599	B AND H PHOTO VIDEO INC	NY	EPSON POWERLITE 1781W	699.99
<b>Function: 512 - Elementary Programs</b>					2,925.79
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/08/2017	00567785	BROWN, SANDRA D	ID	PLC CONF	129.60
<b>Function: 515 - Secondary Programs</b>					129.60
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/29/2017	00568350	SASSER, SYDNEY E	ID	HMLS CHLDN/YTH CONF	38.14
<b>Function: 621 - Instructional Improvement</b>					38.14
<b>Total for Fund: 252 - Title I-A Impr Basic Prog:</b>					3,093.53

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 80

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 257 - IDEA Part B-Sp Ed</b>					
<b>Function: 521 - Exceptional Child Program</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	172.00
<b>Object: 000310 - Prof/Tech Services</b>					
11/15/2017	00568090	KNUEVEN, KENNETH W	ID	MLG	4.28
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/29/2017	00568262	BUTLER, CHRISTINE L	ID	MLG	33.97
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/08/2017	00567927	REHABMART.COM	GA	DRV-FC-4000N FIRST CLASS	327.83
11/08/2017	00567927	REHABMART.COM	GA	QUOTE DISCOUNT	-6.56
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1478808 SET TABLE - 2 CHAIRS	253.46
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1464170 STORAGE 8 COMPARTMENT	258.71
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1301526 WRITING CENTER SINGLE	292.46
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1464170 STORAGE 8 COMPARTMENT	258.71
<b>Function: 521 - Exceptional Child Program</b>					<b>1,594.86</b>
<b>Function: 616 - Special Services Program</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/01/2017	00002407	FERNANDEZ, LISA	ID	10/23/17-10/27/17 SERV	2,137.50
11/01/2017	00002408	MCDOUGAL, TUNDRA		10/23/17-10/26/17 SERV	1,795.50
11/01/2017	00002409	MOTEN, SANDRA L.	ID	10/5/17-10/26/17 SERV	3,633.75
<b>Object: 000410 - Supplies</b>					
11/29/2017	00568242	ABC STAMP SIGNS AND AWARDS	ID	TD4911BK SELF INKING STAMP,	15.32
11/29/2017	00568242	ABC STAMP SIGNS AND AWARDS	ID	TD4911 SELF INKING STAMP,	15.32



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 81

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568242	ABC STAMP SIGNS AND AWARDS	ID	FREIGHT	4.95
11/15/2017	00568078	HOUGHTON MIFFLIN MCDUGAL LITT	FL	922940 SIB-R BOOKLETS	381.25
11/15/2017	00568078	HOUGHTON MIFFLIN MCDUGAL LITT	FL	1588317 WJ-IV COGNITIVE	664.50
11/15/2017	00568078	HOUGHTON MIFFLIN MCDUGAL LITT	FL	1588319 WJ-IV COGNITIVE	664.50
11/15/2017	00568078	HOUGHTON MIFFLIN MCDUGAL LITT	FL	SHIPPING	171.15
11/08/2017	00567882	LEE, RAMONA R	ID	REIMB FLASH DRIVE PURCH	65.97
11/08/2017	00567902	MULTI HEALTH SYSTEMS INC	NY	CEC020 CONNER'S EARLY	462.00
11/08/2017	00567902	MULTI HEALTH SYSTEMS INC	NY	CEC005 CONNER'S EARLY	120.00
11/08/2017	00567902	MULTI HEALTH SYSTEMS INC	NY	CEC004 CONNER'S EARLY	120.00
11/08/2017	00567902	MULTI HEALTH SYSTEMS INC	NY	SHIPPING	24.00
11/08/2017	90000851	NCS PEARSON INC		30333 BASC-2 TRS-A	1,363.25
11/08/2017	90000851	NCS PEARSON INC		30338 BASC-2 SRP-A	199.50
11/08/2017	90000851	NCS PEARSON INC		30332 BASC-2 TRS-C	133.00
11/08/2017	90000851	NCS PEARSON INC		0158984900 WPPSI-IV KIT	1,239.45
11/08/2017	90000851	NCS PEARSON INC		0158014472 CONNER'S 3 USB	642.00
11/08/2017	90000851	NCS PEARSON INC		SHIPPING	268.56
11/08/2017	90000851	NCS PEARSON INC		30341 BASC-2 PRS PS SPANISH	33.25
11/08/2017	90000851	NCS PEARSON INC		14101 SSIS TEACHJER	99.50
11/08/2017	90000851	NCS PEARSON INC		14102 SSIS PARENT	49.75
11/08/2017	90000851	NCS PEARSON INC		0158978498 WISC-V RECORD	1,979.25
11/08/2017	90000851	NCS PEARSON INC		0158978501 WISC-V RESPONSE	598.50
11/08/2017	90000851	NCS PEARSON INC		015897851X WICS-V RESPONSE	376.60
11/01/2017	00567668	PRO ED INC	TX	14723 ARIZONA - 4	550.00
11/01/2017	00567668	PRO ED INC	TX	SHIPPING	55.00
11/08/2017	00002419	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10973-TB BRIEF-2 PARENT	195.00
11/08/2017	00002419	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10974-TB BRIEF-2 TEACHER	195.00
11/08/2017	00002419	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10975-TB BRIEF-2 STUDENT	195.00
11/08/2017	00002419	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10872-RF ABAS-3 0-5 PARENT	225.00
11/08/2017	00002419	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10874-RF ABAS-3 0-5 TEACHER	225.00
11/08/2017	00002419	PSYCHOLOGICAL ASSESSMENT RESOU	FL	SHIPPING	82.80

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 82

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567825	SCHOOL KIDS HEALTHCARE INC	IL	193076 ULTRA SYNTHETIC STRETCH	78.75
11/08/2017	00567825	SCHOOL KIDS HEALTHCARE INC	IL	Q89072 SANI-CLOTH PLUS 6 X 6	67.00
11/08/2017	00567825	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE N CLEAN BABY	150.00
11/01/2017	90000843	THERAPY SHOPPE INC	MI	SC2016 RIGH LONG LOOP	141.48
11/01/2017	90000843	THERAPY SHOPPE INC	MI	SC2024 LEFT LONG LOOP	141.48
11/01/2017	90000843	THERAPY SHOPPE INC	MI	SHIPPING	188.08
11/01/2017	90000843	THERAPY SHOPPE INC	MI	OM8262 TURQUISE OVAL NECKLACE	199.98
11/01/2017	90000843	THERAPY SHOPPE INC	MI	OM8220 TOUGH BAR CHEW STIXX	76.99
11/01/2017	90000843	THERAPY SHOPPE INC	MI	SS7018 DOUBLE-SIDED OVAL	27.99
11/01/2017	90000843	THERAPY SHOPPE INC	MI	HW7159 THE PENCIL GRIP 50-PK	155.98
11/01/2017	90000843	THERAPY SHOPPE INC	MI	HW7454 GROTTTO GRIP 50-PK	153.98
11/01/2017	90000843	THERAPY SHOPPE INC	MI	HW7547 SMALL CLAW GRIP	40.99
11/01/2017	90000843	THERAPY SHOPPE INC	MI	TP1120 5 LBS SOFT YELLOW	229.98
11/01/2017	90000843	THERAPY SHOPPE INC	MI	TP1128 5 LBS MED SOFT RED	229.98
11/01/2017	90000843	THERAPY SHOPPE INC	MI	YP1124 5 LBS MED FIRM GTREEN	114.99
11/01/2017	90000843	THERAPY SHOPPE INC	MI	TP1139 30-PK EMPTY 4 OZ PUTTY	83.96
11/01/2017	90000843	THERAPY SHOPPE INC	MI	OM8068 P'S & Q'S 10 PK	82.99
11/01/2017	90000843	THERAPY SHOPPE INC	MI	OM8263 DENIM OVAL NECKLACE	199.98
<b>Function: 616 - Special Services Program</b>					21,345.70
<b>Total for Fund: 257 - IDEA Part B-Sp Ed:</b>					22,940.56

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 83

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 258 - IDEA Part B-Pre Schl</b>					
<b>Function: 522 - Preschool Exceptional Prg</b>					
<b>Object: 000410 - Supplies</b>					
11/08/2017	90000851	NCS PEARSON INC		14772 DIAL-4 ADMINISTRATION	487.50
11/08/2017	90000851	NCS PEARSON INC		SHIPPING	29.25
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1441930 KIT MANIP SET OF 4	72.31
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	205879 STORAGE BLOCK	206.21
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1401500 BLOCKS WOOD UNIT	383.99
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1445441 TRANSPORTATION	36.47
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	265656 KIT RED ROOF BARN WITH	118.39
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1382439 WOOD DOLL FAMILY	17.27
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	508223 INSTRUMENT MUSIC	23.54
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1353644 PUPPETS FARM ANIMALS	26.87
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	214602 DRYING RACK TABLE TOP	111.71
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1451651 TRIKE HELMET TODDLER	80.84
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	085683 BRUSH PLASTIC	10.44
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1401138 PRETEND WOODEN TAKE	15.35
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	076536 TRANSPORTATION WOODEN	23.67
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	SHIPPING	310.44
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	086443 PUZZLE FLOOR VEHICLES	31.35
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	084973 BLOCKS PLASTIC SET	9.63
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1354270 MARKER DRY ERASE	8.10
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	200856 TRAIN DELUXE EXPRESS	78.71
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	091367 CLAY TOOLS PLASTIC SET	52.03
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	086520 APRON PRIMARY ART	31.86
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	516233 PEG PLAY TALL STACKER	12.79
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1429667 LACING WONDERFOAM	11.51
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1401149 SHAPE SEQUENCE	12.79
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1533475 PUZZLES MAGNETIC	9.79
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1385559 PUZZLES IN A BOX PETS	12.79
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	082698 PUZZLE WOOD CHUNKY	10.87
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	408843 STAMPERS GIANT	15.99

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 84

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1565730 WHITE GLUE GALLON	12.79
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1565729 WHIT GLUE 8OZ PK	11.51
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1336999 STAMP PAD WHABLE SET	20.41
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1398981 TRIKE CHILDCRAFT 14"	731.84
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	202570 KIT ATTRIBUTE BEADS	30.71
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	008544 WASHABLE CONICAL BOLD	5.22
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	008199 WASHABLE TROPICAL	6.38
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1371174 WASHABLE BROAD LINE	6.46
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1510047 SARGENT ART STANDARD	19.83
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	068675 BOOK DISPLAY 5 SHELF	149.96
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1462894 HIGHBACK BEANBAG	89.92
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	085920 POM PONS BRIGHT	4.12
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	085940 FEATHER PACK	4.72
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	085961 JUMBO STICKS PACK	5.99
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	085909 PIPE CLEANERS ASST SET	7.61
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	409849 WIGGLE EYES	3.51
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	085743 SEQUINS ASST PACK	7.89
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1439213 PAINT SET 12 PINTS	17.99
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1495166 COLORED PENCILS SET	8.12
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1403092 SCISSORS 5" BLUNT	21.11
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1465886 CONSTRUCTION PAPER	21.24
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	090206 SMART STACK	18.10
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1354156 GLUSTICK POACK	8.89
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	502576 PRETEND AND PLAY 911	30.07
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	075047 DISHES SET OF 41	22.39
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1328565 SLICEABLE PLASTIC	17.27
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	077642 PRETEND PLAY FOOD SET	18.55
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	368199 CENTER ACTIVITY SUPER	238.46
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1397150 STORAGE BOX 6 QT	28.98
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	267703 DRESSUP STORAGE JR	209.96
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1381279 DOLLHOUSE DURNITURE	121.59
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1302316 DOLLS 14" LOTS TO	14.71
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1302317 DOLLS LOTS TO LOVE	14.71
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	1576273 DOLL CLOTHES SET	63.85

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 85

11/1/2017 through 11/30/2017

<b>Date</b>	<b>Check #</b>	<b>Payee Name</b>	<b>State</b>	<b>Invoice Item Description</b>	<b>Amount</b>
11/08/2017	00567940	SCHOOL SPECIALTY INC	NE	2104849 DRESSUPS CAREER	91.45
11/15/2017	00568149	SCHOOL SPECIALTY INC	NE	259563 KIT DELUXE WATER	46.07
				<b>Function: 522 - Preschool Exceptional Prg</b>	<u>4,384.84</u>
				<b>Total for Fund: 258 - IDEA Part B-Pre Schl:</b>	<u>4,384.84</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 86

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 260 - School-Based Medicaid</b>					
<b>Function: 521 - Exceptional Child Program</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/15/2017	00002427	AUTHENTICA SOLUTIONS	GA	DATA MGRTN 2 OF 2	6,250.00
11/01/2017	00567615	COMMUNITY PARTNERSHIPS OF IDAH	ID	PROF/TECH SERVICES	57,340.69
11/01/2017	00567655	MULTICARE PERSONAL CARE SERVIC	ID	PROF/TECH SERVICES	956.80
11/01/2017	90000840	PROGRESSIVE NURSING STAFF PRN		PROF/TECH SERVICES	968.05
11/15/2017	90000861	PROGRESSIVE NURSING STAFF PRN		PROF/TECH SERVICES	2,816.17
11/01/2017	00567671	RESCARE HOMECARE	AZ	PROF/TECH SERVICES	1,608.20
11/01/2017	00567671	RESCARE HOMECARE	AZ	PROF/TECH SERVICES	3,267.57
11/01/2017	00567671	RESCARE HOMECARE	AZ	PROF/TECH SERVICES	3,713.48
11/29/2017	00568342	RESCARE HOMECARE	AZ	LPN	3,252.95
11/29/2017	00568342	RESCARE HOMECARE	AZ	LPN	1,067.26
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/08/2017	00567783	BRASLEY, ANN E	ID	AER CONFERENCE	250.00
<b>Object: 000410 - Supplies</b>					
11/01/2017	00567705	WINSOR LEARNING INC	MN	210-1500 SUNDAY SYSTEM 1	2,985.00
11/01/2017	00567705	WINSOR LEARNING INC	MN	310-1500 SUNDAY SYSTEM 2	4,975.00
11/01/2017	00567705	WINSOR LEARNING INC	MN	220-7050 LARGE COMPLETE SET	998.00
11/01/2017	00567705	WINSOR LEARNING INC	MN	SHIPPING	895.80
<b>Function: 521 - Exceptional Child Program</b>					<b>91,344.97</b>
<b>Function: 651 - Business Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/15/2017	00568123	NW INFORMATION ADVANTAGE LLC	WA	PROF/TECH SERVICES	210.00
11/01/2017	00567663	OLSEN, KAREL	ID	REIMB SLP LICNS FEE	100.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 87

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/29/2017	00568300	BAILEY, LISA M	ID	MLG	19.47
11/01/2017	00567670	RAPHAEL, JEAN A	ID	MLG	15.52
<b>Object: 000399 - Other Purchased Service</b>					
11/15/2017	00568171	STATE OF IDAHO DEPT OF HEALTH	ID	NOV 2017 MEDICAID MATCH	200,000.00
					200,344.99
					291,689.96
<b>Total for Fund: 260 - School-Based Medicaid:</b>					

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 88

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 263 - Carl Perkins Federal</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/08/2017	00567778	BERG, MCKENZIE C	ID	PLTW SUMMIT	88.50
11/08/2017	00567839	GILBERTSON, RONICE A	ID	ADOBE MAX CONF/PRE-CONF	312.96
11/08/2017	00567812	GOODWIN, DONNA L	ID	PLTW SUMMIT	88.50
11/08/2017	00567896	MCPMAHAN, CURTIS G	ID	PLTW SUMMIT	88.50
11/08/2017	00567977	WAX, JOSEPH M	ID	PLTW SUMMIT	88.50
<b>Object: 000410 - Supplies</b>					
11/08/2017	00567807	CTECS	GA	TSA PRE-TESTS	558.00
11/29/2017	00568337	PROJECT LEAD THE WAY INC	IN	220-5500 DESIGN AND MODELING	1,004.50
11/15/2017	00568178	TEK-HUT	ID	F3W15AA HP SLIM PROFESSIONAL	59.00
11/15/2017	00568178	TEK-HUT	ID	SET UP FEE FOR HP ZBOOK	7.00
11/15/2017	00568178	TEK-HUT	ID	HP ZBOOK 15U G4 MOBILE	2,570.00
11/15/2017	00568178	TEK-HUT	ID	SET UP HP ZBOOKS	14.00
11/15/2017	00568178	TEK-HUT	ID	HP PROBOOK 440 G4 TOUCH	665.00
11/15/2017	00568178	TEK-HUT	ID	SET UP FEE	7.00
11/15/2017	00568178	TEK-HUT	ID	HPZ BOOK 15UG4 MOBILE	2,570.00
11/15/2017	00568178	TEK-HUT	ID	SET UP FEE FOR ZBOOKS	14.00
11/15/2017	00568178	TEK-HUT	ID	HPZBOOK 15UG4 MOBIL	1,285.00
<b>Function: 519 - Career Technical Ed</b>					9,420.46
<b>Total for Fund: 263 - Carl Perkins Federal:</b>					9,420.46



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 89

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 265 - ID Mastry Ed Netwrk</b>					
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000323 - Software Contracts</b>					
11/15/2017	00568083	JARVUS INNOVATIONS LLC	PA	SLATE MGMNT PLTFRM CUST DEVEL	6,080.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/15/2017	00568024	BROWN, AMY A	ID	REIMB PARKING	34.00
11/29/2017	00568290	HARM, J EIAN	ID	REIMB PARKING FEE	12.00
<b>Object: 000399 - Other Purchased Service</b>					
11/29/2017	00568333	PHILLYPARENTS LLC	PA	STDNT DSHBRD DVLPMNT	1,200.00
<b>Object: 000410 - Supplies</b>					
11/08/2017	00567776	BARRETT, DUSTIN D	ID	REIMB HUMAN BEAN PURCH	27.99
<b>Function: 621 - Instructional Improvement</b>					7,353.99
<b>Total for Fund: 265 - ID Mastry Ed Netwrk:</b>					7,353.99

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 90

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 271 - Title Ii-A Impr Tchr Qual</b>					
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/15/2017	00568166	SOLUTION TREE LLC	IN	ONSITE PROFESSIONAL	5,200.00
<b>Function: 621 - Instructional Improvement</b>					<u>5,200.00</u>
<b>Total for Fund: 271 - Title Ii-A Impr Tchr Qual:</b>					<u>5,200.00</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 91

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 274 - Refugee Grant</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000410 - Supplies</b>					
11/08/2017	00567916	PATCHEN, CHITLADA B	ID	CLASS SUPPLY PURCH	121.89
<b>Function: 512 - Elementary Programs</b>					<u>121.89</u>
<b>Total for Fund: 274 - Refugee Grant:</b>					<u>121.89</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 92

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 275 - Homeless Education</b>					
<b>Function: 611 - Counseling</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/15/2017	00568026	BUSCHINE, JEANNE S	ID	NAT'L HOMELESS ED CONF	38.14
11/15/2017	00568184	TOLAN, DAWN M	ID	NAT'L HOMELESS ED CONF	38.14
<b>Function: 611 - Counseling</b>					<u>76.28</u>
<b>Total for Fund: 275 - Homeless Education:</b>					<u>76.28</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 93

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 290 - School Nutrition</b>					
<b>Function: 710 - Food Services Program</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/15/2017	00002435	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	172.00
<b>Object: 000320 - Property Services</b>					
11/01/2017	90000835	BOISE APPLIANCE AND REFRIGERAT	ID	FREEZER DOOR - CDE	378.72
11/01/2017	90000835	BOISE APPLIANCE AND REFRIGERAT	ID	OVEN DOORS - FRONTIER	101.80
11/29/2017	90000862	BOISE APPLIANCE AND REFRIGERAT	ID	W/I FREEZER - EMS	374.66
11/29/2017	90000862	BOISE APPLIANCE AND REFRIGERAT	ID	DESCALE - SIENA	345.24
11/29/2017	90000862	BOISE APPLIANCE AND REFRIGERAT	ID	DESCALE - RHS	444.10
11/29/2017	90000862	BOISE APPLIANCE AND REFRIGERAT	ID	DESCALE - MHS	346.61
11/29/2017	90000862	BOISE APPLIANCE AND REFRIGERAT	ID	DESCALE - CHS	414.61
11/29/2017	90000862	BOISE APPLIANCE AND REFRIGERAT	ID	DESCALE - MVHS	379.24
11/29/2017	90000862	BOISE APPLIANCE AND REFRIGERAT	ID	DESCALE - HUNTER	385.56
11/29/2017	90000862	BOISE APPLIANCE AND REFRIGERAT	ID	DESCALE - PROSPECT	361.67
11/29/2017	90000862	BOISE APPLIANCE AND REFRIGERAT	ID	DESCALE - DESERT SAGE	370.97
11/29/2017	90000862	BOISE APPLIANCE AND REFRIGERAT	ID	DESCALE - GALILEO	439.32
11/08/2017	00567712	CINTAS CORPORATION NO. 3 (#610	ID	LAUNDRY SERVICE - OCT 2017	4,075.51
11/08/2017	00567714	COMMERCIAL SERVICE SOLUTIONS	ID	T/P VALVE - HMS	97.80
11/08/2017	00567714	COMMERCIAL SERVICE SOLUTIONS	ID	DISHWASHER - SILVER SAGE	122.50
11/08/2017	00567714	COMMERCIAL SERVICE SOLUTIONS	ID	DISHWASHER - GATEWAY	417.27
11/08/2017	00567716	CUSTOM CARE PEST SERVICES	ID	INV. 61340 PEST CONTROL - MME	120.00
11/08/2017	00567716	CUSTOM CARE PEST SERVICES	ID	INV. 61361 PEST CONTROL MME	100.00
11/08/2017	00567716	CUSTOM CARE PEST SERVICES	ID	PEST CONTROL - HMS	120.00
11/08/2017	00567716	CUSTOM CARE PEST SERVICES	ID	PEST CONTROL - PONDEROSA	150.00
11/15/2017	00567988	CUSTOM CARE PEST SERVICES	ID	PEST CONTROL - EHS	175.00
11/29/2017	00568228	CUSTOM CARE PEST SERVICES	ID	PEST CONTROL - ME	120.00
11/08/2017	00567724	GRAINGER	ID	LIGHT BULBS	4.40

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 94

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00567991	GRAINGER	ID	T&P RELIEF VALVE - TRUCK STOCK	108.88
11/29/2017	00568232	GRAINGER	ID	HVAC MOTOR - DISCOVER	55.15
11/01/2017	00567592	HERITAGE FOOD SERVICE EQUIPMEN	IL	STEAMER - BME	653.47
11/15/2017	00567992	HERITAGE FOOD SERVICE EQUIPMEN	IL	TRAULSEN ELEMENT - MVHS	241.66
11/29/2017	00568233	HERITAGE FOOD SERVICE EQUIPMEN	IL	T&S REPAIR KIT	31.02
11/29/2017	00568233	HERITAGE FOOD SERVICE EQUIPMEN	IL	METRO PARTS	207.15
11/29/2017	00568233	HERITAGE FOOD SERVICE EQUIPMEN	IL	CRESCOR/METRO PARTS	281.35
11/29/2017	00568233	HERITAGE FOOD SERVICE EQUIPMEN	IL	CLEVELAND/TRAULSEN PARTS	430.97
11/29/2017	00568233	HERITAGE FOOD SERVICE EQUIPMEN	IL	CLEVELAND/T&S PARTS	252.27
<b>Object: 000322 - Facility Rent</b>					
11/15/2017	00567997	SYSCO FOOD SERVICES OF IDAHO	ID	STORAGE AND DELIVERY - OCT 201	5,530.10
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/08/2017	00567707	ABON, VALERIE L	ID	MILEAGE 10/02-10/31	128.00
11/08/2017	00567708	ARANA-BARRETT, TRINA D	ID	MILEAGE 09/15-10/20	12.84
11/08/2017	00567709	BETTENCOURT, LYNETTE D	ID	MILEAGE 10/11-10/13	6.10
11/08/2017	00567710	BROWN, MECHELLE D	ID	MILEAGE 10/02-10/31	210.79
11/08/2017	00567711	BULCHER, AMBER	ID	MILEAGE 10/03-10/30	47.29
11/08/2017	00567713	COKER, CAROLE S	ID	MILEAGE 10/02-10/31	59.92
11/08/2017	00567715	COMPTON, VALERIE A	ID	MILEAGE 10/02-10/31	75.54
11/01/2017	00567588	DELLIMAGINE, ROBIN A	ID	MILEAGE 10/12/2017	11.77
11/08/2017	00567717	DUGALIC, SANDA	ID	MILEAGE 10/02-10/31	96.57
11/08/2017	00567740	DYCKS, TAMARA R	ID	MILEAGE 10/02-10/31	21.19
11/08/2017	00567718	FISHER, LESLIE A	ID	MILEAGE 10/02-10/31	62.96

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 95

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567722	GARLING, CAROL A	ID	MILEAGE 10/02-10/31	51.84
11/08/2017	00567725	GROSSAINT, CANDICE D	ID	MILEAGE 10/17-10/23	8.02
11/08/2017	00567726	HICKENBOTTOM, CANDACE L	ID	MILEAGE 10/02-10/31	20.33
11/08/2017	00567727	HOLADAY, DENISE C	ID	MILEAGE 09/01-10/26	27.82
11/15/2017	00567993	JACKSON, KATHLEEN M	ID	MILEAGE 10/11-10/26	61.36
11/08/2017	00567728	JONES, MELANIE R	ID	MILEAGE 10/02-10/31	20.92
11/08/2017	00567729	LINAFELTER, PAM N	ID	MILEAGE 10/02-10/31	79.13
11/08/2017	00567730	LOSH, LUANN P	ID	MILEAGE 10/06-11/01	84.27
11/08/2017	00567731	LOVELAND, LORNA L	ID	MILEAGE 10/02-10/31	77.68
11/08/2017	00567733	MATTSON, DOREEN A	ID	MILEAGE 10/02-10/31	34.24
11/08/2017	00567735	MEDINA, SHEILA A	ID	MILEAGE 10/20 & 10/30	8.88
11/08/2017	00567736	MENDOZA, ELSA R	ID	MILEAGE 10/02-10/31	177.79
11/08/2017	00567737	MIRAYA, SHERYL L	ID	MILEAGE 10/02-10/25	70.14
11/08/2017	00567738	MUNN, VANESSA	ID	MILEAGE 10/02-10/20	8.03
11/08/2017	00567739	OEDEWALDT, MELINDA M	ID	MILEAGE 10/02-10/30	32.96
11/08/2017	00567741	PUGMIRE, CHRIS A	ID	MILEAGE 10/20-10/23	17.65
11/08/2017	00567744	RONNOW, JULIE A	ID	MILEAGE 10/02-10/31	57.78
11/08/2017	00567745	ROSE, TAMARA J	ID	MILEAGE 10/02-10/31	64.20
11/08/2017	00567747	RUFE, HOLLY A	ID	MILEAGE 10/02-10/31	7.70
11/08/2017	00567748	SALAZAR, RENEE M	ID	MILEAGE 10/02-10/30	18.19

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 96

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567749	SHEARER, ROCHELLE R	ID	MILEAGE 10/02-11/03	12.84
11/08/2017	00567750	SIVESIND, REBECCA A	ID	MILEAGE 10/02-10/23	21.94
11/08/2017	00567751	STEWART, SHEVIN L	ID	MILEAGE 10/02-10/31	138.57
11/08/2017	00567753	THIESSEN, SHERRY L	ID	MILEAGE 10/02-10/31	40.66
11/08/2017	00567755	TINER, VICKI L	ID	MILEAGE 10/02-10/31	28.46
11/08/2017	00567756	VANCE, DANEVA G	ID	MILEAGE 10/02-10/31	56.81
11/08/2017	00567757	VELA, CINDY D	ID	MILEAGE 10/02-10/31	18.19
11/08/2017	00567759	WATERMAN, LESA M	ID	MILEAGE 10/02-10/31	16.26
11/08/2017	00567761	WILSON, SHASHAWNA L	ID	MILEAGE 10/02-10/31	40.12
11/08/2017	00567762	WITT, SHALE L	ID	MILEAGE 10/02-10/31	34.24
11/08/2017	00567763	WOODMANSEE, BOBBI J	ID	MILEAGE 10/02-10/31	26.37
11/08/2017	00567764	WRAY, MARYANN	ID	MILEAGE 10/03-10/31	66.88
11/08/2017	00567765	YOUNG, VICKI L	ID	MILEAGE 10/02-10/31	92.34
<b>Object: 000390 - Other Purchased Services</b>					
11/15/2017	00567987	CENTRAL DISTRICT HEALTH DEPT	ID	FOOD ESTAB LICENSE RENEWAL	6,875.00
11/01/2017	00567586	CORPORATE OFFICE INSTALLATIONS	ID	CUBICLE INSTALLATION	750.00
<b>Object: 000410 - Supplies</b>					
11/08/2017	90000845	GEM STATE PAPER AND SUPPLY CO	ID	APRONS	54.80
11/29/2017	00568230	SCHOOL KIDS HEALTHCARE INC	IL	3612 DYNAREX FABRIC BANDAGE	22.50
<b>Object: 000412 - Fs Chemical Supplies</b>					
11/15/2017	00567986	BRADY INDUSTRIES INC.	NV	ACCT. 78298 CHEMICAL PURCHASES	1,093.28



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 97

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Object: 000413 - Fs Paper Supplies</b>					
11/15/2017	00567986	BRADY INDUSTRIES INC.	NV	ACCT. 78298 PAPER PURCHASES	28,874.64
<b>Object: 000450 - Food Purchases</b>					
11/08/2017	00567711	BULCHER, AMBER	ID	SPECIAL DIET FOOD PURCHASES	19.92
11/01/2017	00567590	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 10/16-10/20	3,972.78
11/08/2017	00567719	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 10/23-10/27	4,059.01
11/15/2017	00567989	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 10/30-11/03	4,676.90
11/29/2017	00568231	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 11/13-11/17	4,666.97
11/29/2017	00568231	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 11/06-11/10	4,585.93
11/15/2017	00002425	GRASMICK PRODUCE CO INC	ID	PRODUCE DELIVERIES - OCT 2017	42,015.68
11/01/2017	00567594	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 10/16-10/20	15,735.99
11/08/2017	00567734	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 10/23-10/27	13,920.60
11/15/2017	00567995	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 10/30-11/03	17,144.53
11/29/2017	00568236	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 11/06-11/10	15,557.47
11/29/2017	00568236	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 11/13-11/17	15,232.73
11/29/2017	90000863	NORTHWEST DISTRIBUTION SERVICE	ID	SEPT COMMODITIES	6,660.08
11/29/2017	90000863	NORTHWEST DISTRIBUTION SERVICE	ID	NOV COMMODITIES	721.28
11/29/2017	90000863	NORTHWEST DISTRIBUTION SERVICE	ID	NOV COMMODITIES	11,862.52
11/15/2017	00567997	SYSCO FOOD SERVICES OF IDAHO	ID	FOOD PURCHASES - OCT 2017	218,905.63
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/08/2017	00567752	TEK-HUT	ID	HP ELITEDESK 800 G3 (I5-7500T)	5,200.00
11/08/2017	00567752	TEK-HUT	ID	SET UP FEE	70.00
11/08/2017	00567752	TEK-HUT	ID	HP ELITEDISPLAY E232 23" LED	1,600.00
11/08/2017	00567752	TEK-HUT	ID	HP MOUNTING BRACKET FOR 23"	270.00
<b>Function: 710 - Food Services Program</b>					444,612.82
<b>Total for Fund: 290 - School Nutrition:</b>					444,612.82

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 98

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 410 - 2015 Bond Building Fund</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/15/2017	10000510	CCS PRESENTATION SYSTEMS LLC	NV	V11H740522 EPSON	24,150.00
11/15/2017	10000510	CCS PRESENTATION SYSTEMS LLC	NV	V12H777020 EPSON ULTRA	1,500.00
11/29/2017	10000517	SCHOOL OUTFITTERS	OH	MAR-PR508-1460-6100-PROMO	5,850.00
<b>Function: 515 - Secondary Programs</b>					<b>31,500.00</b>
<b>Function: 810 - Capital Asset Acquisition-So</b>					
<b>Object: 000531 - Construction Contracts</b>					
11/13/2017	10000509	CM COMPANY INC	ID	MHS REMAIN PHS 3B,4,5,6	252,025.69
11/17/2017	10000513	CM COMPANY INC	ID	MHS REMAIN PHS 3B,4,5,6	277,058.43
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-242-842 LAMINATE PANEL	4,270.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-242-900 LAMINATE PANEL	3,843.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	DESIGN FEE	225.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	INSTALLATION	8,500.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	1236KL TRAKSLIDER LIBRARY	70.80
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	1236SL LIBRARY SLOTTED	212.40
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	1242KL TRAKSLIDER LIBRARY	1,407.60
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	1242SL SLOTTED LIBRARY	4,426.80
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	1248KL TRAKSLIDER LIBRARY	1,293.20
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-122-937 LAMINATE PANEL	308.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-122-962 LAMINATE PANEL	308.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-122-970 LAMINATE PANEL	308.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-122-972 12.25" X	308.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-242-482 LAMINATE PANEL	1,716.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-242-722 LAMINATE PANEL	333.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-122-422 LAMINATE PANER	179.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-122-482 LAMINATE PANEL	422.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-122-605 LAMINATE PANEL	488.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 99

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-122-667 LAMINATE PANEL	244.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-122-722 LAMINATE PANEL	1,708.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-122-827 LAMINATE PANEL	276.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	QB4202 KICK PLATE 42"W X	1,594.60
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	QB4802 KICK PLATE 48"W X	1,285.20
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	SB36 SLOTTED BACK STOP	105.60
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	SB42 SLOTTED BACK STOP	1,917.60
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	SB48 SLOTTED BACK STOP	1,590.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	SS-3614 STANDARD DUTY	146.40
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	BS42 SINGLE RIVET SHELF	18.20
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	BS48 SINGKE RUVET SHELF	41.60
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	FDL DIVIDERS 11"W X 8"H	2,850.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	LP1-242-902 LAMINATE TOP	1,281.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	MS-4211 HEAVY DUTY SHELF	4,932.20
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	MS-4811 HEAVY DUTY SHELF	4,368.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	1248SL SLOTTED LIBRARY	3,895.50
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	3712LCL CLOSED L UPRIGHT	577.20
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	3712TCL CLOSED T UPRIGHT	474.00
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	4112LCL CLOSED L UPRIGHT	13,204.80
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	4112TCL CLOSED T UPRIGHT	8,698.60
11/08/2017	10000507	DATUM FILING SYSTEM INC	PA	BS36 SINGLE RIVET SHELF	48.80
11/29/2017	10000514	EDNETICS INC	ID	ENTERPRISE OPTION PER IP CHNL	6,727.50
11/15/2017	20000060	MATERIALS TESTING AND INSPECTI		MHS FILE#B140474C	2,577.85
11/15/2017	20000060	MATERIALS TESTING AND INSPECTI		MHS FILE#B140474C	1,760.00
11/15/2017	20000061	MATERIALS TESTING AND INSPECTI		MHS FILE#B140474C	332.15
11/01/2017	10000506	SBI CONTRACTING INC	ID	MHS LOCKERS	7,675.00
<b>Object: 000532 - Architect/Engineers</b>					
11/15/2017	20000059	HUMMEL ARCHITECTS PA		MHS PROJ#10064-00	2,614.57
11/15/2017	20000059	HUMMEL ARCHITECTS PA		MHS PROJ#10064-00	2,614.58
11/15/2017	20000059	HUMMEL ARCHITECTS PA		MHS PROJ#10064-00	7,843.73
11/15/2017	20000059	HUMMEL ARCHITECTS PA		BALANCE OF INVC 8300	3,008.80

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 100

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	20000059	HUMMEL ARCHITECTS PA		BALANCE OF INVC 8324	1,246.56
11/15/2017	20000059	HUMMEL ARCHITECTS PA		BALANCE OF INVC 8375	3,040.00
<b>Function: 810 - Capital Asset Acquisition-So</b>					646,400.96
<b>Function: 811 - Capital Asset Acquisition-Nso</b>					
<b>Object: 000520 - Site Improvements</b>					
11/17/2017	10000513	CM COMPANY INC	ID	MHS PRKNG LT RENO	482,689.68
11/29/2017	10000515	IDAHO POWER CO	WA	MHS OPRTNTY HS-NEW BUS LOOP	106.47
<b>Object: 000531 - Construction Contracts</b>					
11/17/2017	20000062	ENGINEERED STRUCTURES INC	ID	STAR MS	1,056,823.90
11/15/2017	10000512	IDAHO CONSTRUCTION SURVEYING I	ID	STAR MS SURVEY	2,500.00
11/15/2017	20000060	MATERIALS TESTING AND INSPECTI		STAR MS FILE#B160721C	746.10
11/15/2017	20000060	MATERIALS TESTING AND INSPECTI		STAR MS FILE#B160721C	1,659.40
11/15/2017	20000060	MATERIALS TESTING AND INSPECTI		STAR MS FILE#B171128M	1,349.00
11/15/2017	20000061	MATERIALS TESTING AND INSPECTI		STAR MS FILE#B160721C	231.10
11/15/2017	10000511	QWEST	WA	STAR MS-BAN#N316515	5,755.89
<b>Object: 000532 - Architect/Engineers</b>					
11/08/2017	10000508	LOMBARD CONRAD ARCHITECTS PA	ID	STAR MS PROJ#15006.01	10,926.78
11/29/2017	10000516	LOMBARD CONRAD ARCHITECTS PA	ID	STAR MS PROJ#15006.01	10,938.10
<b>Function: 811 - Capital Asset Acquisition-Nso</b>					1,573,726.42
<b>Total for Fund: 410 - 2015 Bond Building Fund:</b>					2,251,627.38

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 101

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 420 - Plant Facilities Fund</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/29/2017	00568253	BAR S & J CONSTRUCTION CORP	ID	SHORT & LONG BOOKCASES	2,700.00
11/29/2017	00568253	BAR S & J CONSTRUCTION CORP	ID	TALL BOOKCASES	1,350.00
11/29/2017	00568253	BAR S & J CONSTRUCTION CORP	ID	WALL CABINET FOR OFFICE	268.00
11/29/2017	00568253	BAR S & J CONSTRUCTION CORP	ID	CUBBIES FOR ROOMS 1,2,3,4 & 5	750.00
11/29/2017	00568253	BAR S & J CONSTRUCTION CORP	ID	LOW BOOKCASES 27X60 FOR 23 &	1,000.00
11/01/2017	00567632	HEARING AND COMMUNICATION TECH	ID	PART #: 890-88-300-00; BEHIND	89.00
11/15/2017	00568072	HEARING AND COMMUNICATION TECH	ID	GALILEO MIC KIT	252.00
11/29/2017	00568295	IDAHO CORRECTIONAL INDUSTRIES	ID	BOOKCASE 4D X 120W X 27H LAM	2,103.75
11/15/2017	00568128	OFFICE DEPOT INC	OH	USTICK- CAFETERIA TABLES	9,763.76
11/15/2017	00568128	OFFICE DEPOT INC	OH	WALL POCKET TABLES	7,754.40
11/15/2017	00568128	OFFICE DEPOT INC	OH	WALL POCKET BENCH	8,796.32
11/15/2017	00568128	OFFICE DEPOT INC	OH	FREIGHT	2,130.00
11/15/2017	00568128	OFFICE DEPOT INC	OH	GATEWAY-CAFETERIA TABLES	7,516.30
11/15/2017	00568128	OFFICE DEPOT INC	OH	WALL POCKET TABLES 29"H X 30"W	9,693.00
11/15/2017	00568128	OFFICE DEPOT INC	OH	WALL POCKET BEND 17"H X 12"W X	10,995.40
11/15/2017	00568128	OFFICE DEPOT INC	OH	INBOUND FREIGHT CHARGES	2,130.00
11/08/2017	00567978	WHITE CLOUD COMMUNICATIONS BOI	ID	PORTABLE RADIO KIT/PROGRAMMING	255.60
<b>Function: 512 - Elementary Programs</b>					<b>67,547.53</b>
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/29/2017	00568252	B AND H PHOTO VIDEO INC	NY	B&H #CAHFR72 CANON 32GB	598.00
11/15/2017	00568072	HEARING AND COMMUNICATION TECH	ID	OTICON AMIGO T5/R5 FM SYSTEM	728.00
11/15/2017	00568072	HEARING AND COMMUNICATION TECH	ID	NO FREIGHT	0.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 102

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00567912	OFFICE DEPOT INC	OH	HMT2472G HUDDLE 24X72 TABLETOP	930.96
11/08/2017	00567912	OFFICE DEPOT INC	OH	HMBFLIP24L HUDDLE FLIP TOP	1,402.44
11/08/2017	00567912	OFFICE DEPOT INC	OH	LIFTGATE REQUIRED SHIPPING	113.64
11/01/2017	00567693	TEK-HUT	ID	M609X - E6B73A HP PRINTER	1,600.00
11/15/2017	00568192	VARITRONICS LLC	MN	BACK TO SCHOOL BUNDLE -	5,995.00
11/15/2017	00568192	VARITRONICS LLC	MN	FREIGHT	175.00
<b>Function: 515 - Secondary Programs</b>					11,543.04
<b>Function: 517 - Alternative High School</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/08/2017	00002415	APPLE	TX	APPLE TV 4K 32 GB FOR PMS	2,148.00
11/01/2017	00567606	BRADY INDUSTRIES INC.	NV	EN2006, XPOWER 1/2HP, 3-SPEED	211.42
11/01/2017	00567606	BRADY INDUSTRIES INC.	NV	MV-T300E-0009, SCRUBBERT	5,995.00
11/01/2017	00567616	COMPUNET INC	ID	RIGHT ANGLE WAP NEMA 4	146.45
11/08/2017	00567801	COMPUNET INC	ID	ADDITIONAL PATHWAY PHONES	1,825.00
11/08/2017	00567801	COMPUNET INC	ID	UC MANAGER-11.X ENHANCED	966.00
11/08/2017	00567801	COMPUNET INC	ID	SWSS UPGRADES UC MANAGER-11.X	231.00
11/15/2017	00568039	COMPUNET INC	ID	SUPPLY AND INSTALL FOUR 48	23,379.96
11/15/2017	00568039	COMPUNET INC	ID	12 MONTHS SMARTNET WARRANTY	410.20
11/15/2017	00568039	COMPUNET INC	ID	HIGH SPEED CONNECTIVITY	2,682.77
11/15/2017	00568039	COMPUNET INC	ID	CREDIT PO019855 - RETURN	-4,134.72
11/15/2017	00568180	POTTERS CENTER	ID	PACIFICA POTTERS WHEELS	1,790.00
11/15/2017	00568180	POTTERS CENTER	ID	SHIMPO STOOLS	160.00
11/15/2017	00568180	POTTERS CENTER	ID	BB12 BATS	111.30
11/15/2017	00568180	POTTERS CENTER	ID	SHIPPING	66.28
11/29/2017	00568365	TEK-HUT	ID	PATHWAYS MIDDLE SCHOOL	1,040.00
11/29/2017	00568365	TEK-HUT	ID	HP ELITE DISPLAY E232 23" LED	320.00
11/29/2017	00568365	TEK-HUT	ID	HP MOUNTING BRACKET FOR 23"	54.00
11/29/2017	00568365	TEK-HUT	ID	SET UP FEE	14.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 103

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	90000854	VIRCO INC	CA	ZROCK18, STUDENT CHAIR, 18",	239.07
11/08/2017	90000854	VIRCO INC	CA	1201927SG, STOOL, SOFT PLASTIC	376.48
<b>Function: 517 - Alternative High School</b>					38,032.21
<b>Function: 623 - Instr-Related Technology</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/08/2017	00567958	SYSTEM TECH	ID	VICTORY MIDDLE SCHOOL	1,993.00
11/08/2017	00567958	SYSTEM TECH	ID	AUDIO CABLE	55.00
<b>Function: 623 - Instr-Related Technology</b>					2,048.00
<b>Function: 651 - Business Operations</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/29/2017	00568305	LEADING EDGE DISTRIBUTORS	ID	CV+18.5",CLEARVIEW+, 18.5"	1,295.00
11/29/2017	00568305	LEADING EDGE DISTRIBUTORS	ID	CB+BFP,CLEARVIEW BASIC FEATURE	100.00
11/29/2017	00568305	LEADING EDGE DISTRIBUTORS	ID	F-15,SHIPPING CHARGE FOR BFP	15.00
11/29/2017	00568305	LEADING EDGE DISTRIBUTORS	ID	CVC22"HD,CLEARVIEW C22" HD	2,895.00
11/29/2017	00568305	LEADING EDGE DISTRIBUTORS	ID	F-BULK,SHIPPING CHARGE FOR 22"	90.00
<b>Function: 651 - Business Operations</b>					4,395.00
<b>Function: 656 - Admin Technology Services</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/01/2017	90000836	BATTERYHEADS INC		USTICK BATTERY	100.92
11/01/2017	90000836	BATTERYHEADS INC		EHS BATTERY	706.44
11/29/2017	90000864	BATTERYHEADS INC		DESERT SAGE-BATTERY	100.92
11/29/2017	90000864	BATTERYHEADS INC		IFAA-BATTERY	100.92
11/15/2017	00568039	COMPUNET INC	ID	REFURBISHED SWITCHES FOR	18,642.00
11/15/2017	00568039	COMPUNET INC	ID	CISCO CATALYST 3850 2 X 10GE	6,343.75
11/15/2017	00568039	COMPUNET INC	ID	1000BASE-LX/LH SFP TRANSCEIVER	5,945.10
11/15/2017	00568039	COMPUNET INC	ID	AIR-AP2802I-B-K9 ACCESS POINTS	3,237.50
11/29/2017	00568273	COMPUNET INC	ID	APPLE TV TROUBLESHOOTING	875.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 104

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568273	COMPUNET INC	ID	WIRELESS PRINTER	875.00
11/29/2017	00568273	COMPUNET INC	ID	ISE VM CONFIGURATION	3,500.00
11/29/2017	00568273	COMPUNET INC	ID	IPAD TROUBLESHOOTING	1,750.00
11/29/2017	00568273	COMPUNET INC	ID	SURVEY, DESIGN, LABEL,	2,275.00
11/29/2017	00568273	COMPUNET INC	ID	RHS ACCESS POINT DESIGN	1,400.00
11/29/2017	00568273	COMPUNET INC	ID	REVIEW HIGH SCHOOL CISCO	350.00
11/29/2017	00568273	COMPUNET INC	ID	WLC & ISE WORK TICKET OVERAGE	3,368.75
11/29/2017	00568281	EDNETICS INC	ID	CHS ACM READERS	1,333.14
11/29/2017	00568281	EDNETICS INC	ID	ACCESS CONTROL MATERIALS	57.14
11/29/2017	00568281	EDNETICS INC	ID	ACCESS CONTROL INSTALLATION	750.00
11/01/2017	00567643	LIGHTSPEED-TEK	OR	REDCAT ACCESS WITH FLEXMIKE	2,132.00
11/01/2017	00567643	LIGHTSPEED-TEK	OR	REDCAT ACCESS WITH FLEXMIKE	1,301.00
11/01/2017	00567643	LIGHTSPEED-TEK	OR	SHIPPING	37.44
<b>Function: 656 - Admin Technology Services</b>					55,182.02
<b>Function: 663 - District Maintenance-Nso</b>					
<b>Object: 000320 - Property Services</b>					
11/15/2017	00568126	OEC / OFFICE ENVIRONMENT COMPA	ID	DSC	22,000.00
11/15/2017	00002440	PRECISION COMMUNICATIONS INC	ID	DSC-REMOVE CABLING FROM	9,050.00
<b>Object: 000336 - Architect/Engineering Fees</b>					
11/29/2017	00002460	HUMMEL ARCHITECTS PA		CHS PROJ#17016-00	1,730.00
11/15/2017	00568089	KM ENGINEERING LLP	ID	CHIEF JOE PRKNG LT	1,620.00
11/08/2017	00567880	LOMBARD CONRAD ARCHITECTS PA	ID	CDSA PROJ#17012.01	144.25
11/08/2017	00567880	LOMBARD CONRAD ARCHITECTS PA	ID	JOPLIN PROJ#17013.01	144.25
11/08/2017	00567880	LOMBARD CONRAD ARCHITECTS PA	ID	EAGLE HILLS PROJ#17029.01	14,839.36
11/15/2017	00568096	LOMBARD CONRAD ARCHITECTS PA	ID	EHS TURF PROJ#17004.01	959.39
<b>Object: 000520 - Site Improvements</b>					
11/01/2017	00567602	BIG T RECREATION	UT	GALILEO- ZZUN7090 BOUNCE	361.00



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 105

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568029	CAPITAL PAVING COMPANY INC	ID	LEWIS & CLARK MS	20,064.65
11/15/2017	00568058	EXCELSIOR CONSTRUCTION COMPANY	ID	MMS SO STUDENT DROPOFF	12,937.00
11/15/2017	00568058	EXCELSIOR CONSTRUCTION COMPANY	ID	MMS SO STUDENT DROPOFF	15,047.00
11/01/2017	00567641	LAWN CO INC	ID	DSC/RHS RE-LANDSCAPE	3,500.00
11/15/2017	00568095	LAYNE OF IDAHO INC	ID	EAGLE HS- 25HP S/N 2366159020	2,785.00
11/15/2017	00568095	LAYNE OF IDAHO INC	ID	TEARDOWN SHOP LABOR AND	425.00
11/15/2017	00568095	LAYNE OF IDAHO INC	ID	WELL VIDEO 8/15/17 COMPLETE	800.00
11/15/2017	00568095	LAYNE OF IDAHO INC	ID	MACHINE CASTINGS AND IMPELLERS	4,197.00
11/08/2017	00002418	MERIDIAN FENCE CO		CENTENNIAL HS- PROFESSIONAL	1,428.00
11/08/2017	00002418	MERIDIAN FENCE CO		REMOVAL AND DISPOSAL OF FENCE	612.00
11/08/2017	00002418	MERIDIAN FENCE CO		72" 9 GA GBW 2" MESH KT050'	845.12
11/08/2017	00002418	MERIDIAN FENCE CO		REMOVAL & DISPOSAL FENCE	2,577.50
11/08/2017	00002418	MERIDIAN FENCE CO		5/16" 1 1/4" CARRIAGE BOLT	3.36
11/08/2017	00002418	MERIDIAN FENCE CO		PROFESSIONAL INSTALLATION 6'	6,626.82
11/08/2017	00002418	MERIDIAN FENCE CO		2.5" X 8' LG 40	294.54
11/08/2017	00002418	MERIDIAN FENCE CO		1 5/8" PS OFFSET RAILEND	7.80
11/08/2017	00002418	MERIDIAN FENCE CO		2.5" X 1 5/8" PS LOOP CAP	260.40
11/08/2017	00002418	MERIDIAN FENCE CO		6.5" ALUMINUM CUT/HOOK 11GA	64.46
11/08/2017	00002418	MERIDIAN FENCE CO		7 GA CL4 TENSION WIRE	163.16
11/08/2017	00002418	MERIDIAN FENCE CO		9GA PS (500/BOX) HOG RING	35.51
11/08/2017	00002418	MERIDIAN FENCE CO		80# BAG CONCRETE	455.00
11/08/2017	00002418	MERIDIAN FENCE CO		1 5/8" LG-20 PIPE TOP RAIL AND	1,935.99
11/08/2017	00002418	MERIDIAN FENCE CO		2.5"X8'LG-40 PIPE GATE AND	2,478.76
11/08/2017	00002418	MERIDIAN FENCE CO		2.5"PS DOME CAP	1.44
11/08/2017	00002418	MERIDIAN FENCE CO		72" 3/4" PS TENSION BAR	30.84
11/08/2017	00002418	MERIDIAN FENCE CO		2.5" PS PLAIN TENSION BAND	18.60
11/08/2017	00002418	MERIDIAN FENCE CO		2.5" PS PLAIN BRACE BAND	8.16
11/08/2017	00002418	MERIDIAN FENCE CO		5/16X1 1/14 CARRIAGE BOLT	9.10
11/08/2017	00002418	MERIDIAN FENCE CO		3" PS PLAIN TENSION BAND	6.60
11/08/2017	00002418	MERIDIAN FENCE CO		CORE DRILL IN ASPHALT	400.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 106

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/08/2017	00002418	MERIDIAN FENCE CO		EAGLE MIDDLE FENCE	0.00
11/08/2017	00002418	MERIDIAN FENCE CO		72" 9GA GBW(2'MESH)KT	4,436.88
11/08/2017	00002418	MERIDIAN FENCE CO		72" 5/8 PS TENSION BAR	27.36
11/08/2017	00002418	MERIDIAN FENCE CO		2.5" PS TENSION BAND	24.80
11/08/2017	00002418	MERIDIAN FENCE CO		2.5" PS PLAIN BRACE BAND	10.88
11/08/2017	00002418	MERIDIAN FENCE CO		1 5/8" PS OFFSET RAIL END	10.40
11/08/2017	00002418	MERIDIAN FENCE CO		8 1/4" STEEL CUT/HOOK 9GA TIE	121.40
11/08/2017	00002418	MERIDIAN FENCE CO		7 GA CL4 TENSION WIRE	48.96
11/08/2017	00002418	MERIDIAN FENCE CO		2.5"X8' LG40	147.27
11/08/2017	00002418	MERIDIAN FENCE CO		2.5"X8'.065 TUBING CUT POST	479.76
11/08/2017	00002418	MERIDIAN FENCE CO		80# CEMENT READY MIX	153.75
11/08/2017	00002418	MERIDIAN FENCE CO		2.5 ALUM DOME CAP	4.50
11/08/2017	00002418	MERIDIAN FENCE CO		2.5"X15/8 ALUMINUM LOOP CAP	57.60
11/08/2017	00002418	MERIDIAN FENCE CO		2"X8' LG 40	314.80
11/15/2017	00002437	MERIT PROFESSIONAL COATINGS BO	ID	CHS LBR/MTRLS	3,070.00
11/15/2017	90000860	PRECISION PUMPING SYSTEMS	ID	MOUNTAIN VIEW- NEW PUMP AND	5,942.37
11/29/2017	00568336	PRO PAVING	ID	CHRISTINE DONNELL- GRIND HIGH	1,150.00
11/15/2017	00568181	TRACK DOCTOR INC, THE	ID	CHS REPAIR TRACK	3,800.00
<b>Function: 663 - District Maintenance-Nso</b>					148,667.79
<b>Function: 664 - District Maintenance-Som</b>					
<b>Object: 000320 - Property Services</b>					
11/29/2017	00568243	ACCO AIR CONDITIONING COMPANY	ID	EAGLE ELEM- SERVICE CALL	262.02
11/29/2017	00568243	ACCO AIR CONDITIONING COMPANY	ID	APOLLO STEAM RELIEF	299.54
11/29/2017	00568243	ACCO AIR CONDITIONING COMPANY	ID	BOILER PARTS	304.60
11/29/2017	00568243	ACCO AIR CONDITIONING COMPANY	ID	LABOR	241.50
11/01/2017	00002405	ACS ELECTRICAL SERVICE INC	ID	CHS-RPLC WSHP RM131	5,187.00
11/01/2017	00002405	ACS ELECTRICAL SERVICE INC	ID	GATEWAY SVC RFTOP UNIT	2,765.00
11/01/2017	00002405	ACS ELECTRICAL SERVICE INC	ID	CHS KITCHEN REMODEL	2,925.42
11/15/2017	00002426	ACS ELECTRICAL SERVICE INC	ID	CENTENNIAL HS- REMOVE AND	3,660.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 107

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00002456	ACS ELECTRICAL SERVICE INC	ID	MMS HVAC UPGRADE	107,033.08
11/29/2017	00002456	ACS ELECTRICAL SERVICE INC	ID	LEWIS & CLARK- SERVICE CALL	1,476.00
11/29/2017	00002456	ACS ELECTRICAL SERVICE INC	ID	SERVICE CALL 10/11/2017 LABOR	528.00
11/15/2017	00568007	BAR S & J CONSTRUCTION CORP	ID	RCKY MTN HS	163.00
11/15/2017	00568007	BAR S & J CONSTRUCTION CORP	ID	LOWELL SCOTT MS	163.00
11/15/2017	00568007	BAR S & J CONSTRUCTION CORP	ID	HERITAGE MS	1,976.00
11/15/2017	00568007	BAR S & J CONSTRUCTION CORP	ID	EAGLE HILLS ELEM	257.00
11/15/2017	00568007	BAR S & J CONSTRUCTION CORP	ID	USTICK ELEM	163.00
11/15/2017	00568007	BAR S & J CONSTRUCTION CORP	ID	FRONTIER ELEM	82.00
11/29/2017	00568253	BAR S & J CONSTRUCTION CORP	ID	SUMMERWIND WHTBRD/PROM BRD	156.00
11/29/2017	00568253	BAR S & J CONSTRUCTION CORP	ID	STAR EL WHITEBRD INSTALL	156.00
11/29/2017	00568253	BAR S & J CONSTRUCTION CORP	ID	MARY MC-REPAIR SHEETROCK	1,571.00
11/29/2017	00568253	BAR S & J CONSTRUCTION CORP	ID	MARY MC-PROM BOARDS RM 5	82.00
11/15/2017	00002429	BEAL CORPORATION		MER ELEM RSTRM RMDL	4,963.70
11/08/2017	00567800	CLIMA TECH CORP	ID	MHS- SERVICE CALL/TROUBLESHOOT	1,660.52
11/08/2017	00567800	CLIMA TECH CORP	ID	ANNUAL SERVICES FOR THE	18,643.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		EAGLE HIGH: TO REPLACE ENTRIES	0.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		DEMO & REMOVE VCT	1,488.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		CARBIDE OLD ADHESIVES	744.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		SANDING, SCRAPING, SKIMMING,	875.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		ARDEX FEATHER FINISH 10LB GRAY	336.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		R&R 4"BASE	322.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		INSTALL ENTRY	2,600.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		INSTALL METAL TRANSITIONS	528.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		TANDUS ABRASIVE ACTION ENTRY	0.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		TANDUS CTR ADHESIVE (WASD	0.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		CHS	7,230.19
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		RUBBER DEMO	1,568.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		DEMO & REMOVE VCT	951.60
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		CARBIDE OLD ADHESIVES	711.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		SANDING, SCRAPING, SKIMMING,	875.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 108

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		ARDEX FEATHER FINISH 10LB GRAY	672.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		R&R 4"BASE	336.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		INSTALL ENTRY	2,104.00
11/15/2017	00002432	CUSTOM FLOOR COVERINGS INC		INSTALL METAL TRANSISTIONS	432.00
11/29/2017	90000866	D&A DOOR AND SPECIALTIES INC		RMHS- HANDICAP DOOR OPERATOR	2,473.00
11/29/2017	90000866	D&A DOOR AND SPECIALTIES INC		PUSH PLATE	195.00
11/29/2017	90000866	D&A DOOR AND SPECIALTIES INC		INSTALLATION OF 1 OPERATOR AND	325.00
11/29/2017	90000866	D&A DOOR AND SPECIALTIES INC		USE TAX	160.08
11/29/2017	00568281	EDNETICS INC	ID	POWER SUPPLY WALL MOUNT	191.41
11/29/2017	00568281	EDNETICS INC	ID	LHMS CAMERA	1,476.00
11/29/2017	00568281	EDNETICS INC	ID	AXIS T94M02D CEILING MOUNT	81.18
11/29/2017	00568281	EDNETICS INC	ID	ENTERPRISE OPTION PER IP	146.25
11/01/2017	00567627	ELECTRICAL WHOLESALE SUPPLY CO	ID	MHS LIGHTS-KENAL	7,280.00
11/08/2017	00567860	IDALOHA INC	ID	EAGLE MS BLEACHER REPAIR-	8,840.00
11/08/2017	00567860	IDALOHA INC	ID	LABOR	4,800.00
11/08/2017	00567860	IDALOHA INC	ID	PILLOW BLOCK BEARINGS	1,660.00
11/08/2017	00567860	IDALOHA INC	ID	LABOR	800.00
11/01/2017	00567652	MOUNTAIN ALARM CO	UT	MVHS FACP SWAP 2ND INSTAL	7,425.05
11/15/2017	00002439	NATIONS ROOF MOUNTAIN LLC	ID	RMHS REROOF PHASE 1	104,063.00
11/15/2017	00568126	OEC / OFFICE ENVIRONMENT COMPA	ID	OMNI SPORT RM 124-125	24,076.14
11/01/2017	00002410	PRECISION COMMUNICATIONS INC	ID	DESERT SAGE- ELECTRICAL	750.00
11/15/2017	00002440	PRECISION COMMUNICATIONS INC	ID	EAGLE HILLS ELEM- REPAIR	725.00
11/15/2017	00002440	PRECISION COMMUNICATIONS INC	ID	LAKE HAZEL MIDDLE-	1,393.00
11/15/2017	00002440	PRECISION COMMUNICATIONS INC	ID	LAKE HAZEL MIDDLE- CABLE	4,447.00
11/01/2017	00002411	PROTEX LLC		CHS-PRGRMNG&INSTALL	7,683.54
11/15/2017	00568158	SIGNATURE ROOFING	ID	CHS PRFRMNG ARTS CENTER	103,312.50

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 109

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568353	SIGNS ETC INC	ID	SIGNS MARY MC ELEM	4,880.60
11/01/2017	00567686	STATE FIRE DC SPECIALTIES LLC	NV	EAGLE ELEM- TROUBLESHOOT	190.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	PEPPER RIDGE COOLING	2,810.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	RIVER VALLEY-COOLING	2,797.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	USTICK- STEAM	3,275.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	LHMS RPLC CHEM CNTRLR	1,876.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	SPALDING ELEM-STEAM	688.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	EAGLE H-COOLING	4,610.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	EAGLE MIDDLE-COOLING	3,085.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	GALILEO-COOLING	2,808.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	HERITAGE MIDDLE-COOLING	3,049.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	HUNTER ELEM-COOLING	2,825.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	LEWIS CLARK MIDDLE-COOLING	3,220.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	LOWELL SCOTT MIDDLE-COOLING	2,810.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	MARY MC-BOILER	3,275.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	SIENA-COOLING	2,879.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	VICTORY MIDDLE-COOLING	3,049.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	CECIL ANDRUS ELEM-STEAM	688.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	CHAPARRAL-CHILLER	688.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	SEVEN OAKS-CHILLER	688.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	DESERT SAGE-COOLING	2,738.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	DISCOVERY-COOLING	2,750.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	CROSSROADS-COOLING	2,936.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	LAKE HAZEL MS-COOLING	2,761.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	PONDEROSA-COOLING	2,796.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	PROSPECT- COOLING	2,985.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN ELEM- STEAM	3,275.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	RENAISSANCE HS-COOLING	3,034.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	ROCKY MT HS-COOLING	4,581.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	SAWTOOTH MIDDLE-COOLING	3,199.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	CENTENNIAL HS-COOLING	5,559.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN HS- COOLING	3,327.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN MIDDLE-COOLING	3,035.00

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 110

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW HS-COOLING	4,095.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	PARAMOUNT- COOLING	2,756.00
11/01/2017	00567696	TOTAL SYSTEM SERVICES INC	ID	PEREGRINE ELEM-COOLING	2,786.00
11/08/2017	00567965	TOTAL SYSTEM SERVICES INC	ID	EAGLE ELEM- STEAM BOIOER	2,440.00
11/08/2017	00567965	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS- REPLACE HEAT PUMP	9,638.00
11/08/2017	00567965	TOTAL SYSTEM SERVICES INC	ID	EAGLE HIGH- THIS IS TO REPLACE	11,095.00
11/08/2017	00567965	TOTAL SYSTEM SERVICES INC	ID	SAWTOOTH- SERVICE CALL	478.98
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	SAWTOOTH- STORAGE RM H-16	1,834.37
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	HERITAGE-SERVICE CALL/ HEAT	562.50
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	CONTROL BOARD	331.57
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	SHARK BITE	16.00
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS- SERVICE	2,062.50
11/29/2017	00568367	TOTAL SYSTEM SERVICES INC	ID	MATERIALS	265.91
11/01/2017	00567698	TRI STATE ELECTRIC INC	ID	LABOR- MERIDIAN HS- MOUNT	1,026.00
11/01/2017	00567698	TRI STATE ELECTRIC INC	ID	RETRO-FIT LED	200.14
11/01/2017	00567698	TRI STATE ELECTRIC INC	ID	WIRING	0.91
11/01/2017	00567698	TRI STATE ELECTRIC INC	ID	1/4IN DROP-IN	1.75
11/15/2017	00568187	TRI STATE ELECTRIC INC	ID	RIVER VALLEY-HEAT TAPE	10,756.00
11/15/2017	00568187	TRI STATE ELECTRIC INC	ID	SOUTH SIDES- RUN 3 NEW 240V 20	11,895.00
11/01/2017	90000844	VIKING AUTOMATIC SPRINKLER CO		SEVEN OAKS-REPAIR LEAK	3,044.50
11/29/2017	90000876	VIKING AUTOMATIC SPRINKLER CO		SPALDING RPLC DRY VALVE	5,820.00
11/29/2017	90000876	VIKING AUTOMATIC SPRINKLER CO		SEVEN OAKS- SERVICE CALL	1,257.45
<b>Function: 664 - District Maintenance-Som</b>					624,324.50
<b>Function: 810 - Capital Asset Acquisition-So</b>					
<b>Object: 000532 - Architect/Engineers</b>					
11/15/2017	00002434	HUMMEL ARCHITECTS PA		MHS PROJ#17018-00	9,520.00
11/15/2017	00002434	HUMMEL ARCHITECTS PA		RHS PROJ#17015-00	16,393.91
<b>Function: 810 - Capital Asset Acquisition-So</b>					25,913.91

**Function: 811 - Capital Asset Acquisition-Nso**

**Object: 000531 - Construction Contracts**

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 111

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/29/2017	00568268	CITY OF MERIDIAN SERVICES	ID	PATHWAYS MS WATER	39.89
11/08/2017	00567801	COMPUNET INC	ID	PATHWAYS-CABLING SERVICES	225.00
11/29/2017	00568273	COMPUNET INC	ID	PATHWAYS WIRELESS SERVICES	700.00
11/29/2017	00568273	COMPUNET INC	ID	AP LABELING AND MAPS	350.00
11/29/2017	00568273	COMPUNET INC	ID	SURVEY-TWEAK/TUNING	350.00
11/29/2017	00568273	COMPUNET INC	ID	VALIDATION SURVEY/REPORT	350.00
11/01/2017	00567635	IDAHO POWER CO	WA	PATHWAYS MS	1,999.45
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/15/2017	00568030	CARLS CYCLE SALES	ID	2017 KAWASAKI MULE 4X4	7,073.00
11/15/2017	00568030	CARLS CYCLE SALES	ID	ELECTRIC LIFT SNOW PLOW	2,180.00
11/15/2017	00568030	CARLS CYCLE SALES	ID	DOC FEE	70.00
11/15/2017	00568030	CARLS CYCLE SALES	ID	LABOR FOR PLOW INSTALL ACC	270.00
11/15/2017	00568065	GOPHER SPORT	MN	73-045 QUICKSTER SOCCER GOAL -	135.15
11/15/2017	00568065	GOPHER SPORT	MN	89-709 TITAN MAX BALL CART -	435.53
11/15/2017	00568065	GOPHER SPORT	MN	60-529 GOPHER DIG-RIG	114.75
11/15/2017	00568065	GOPHER SPORT	MN	61-665 GOPHER RAINBOW SUPRA -	80.71
11/15/2017	00568065	GOPHER SPORT	MN	60-541 TACHIKARA SV18S -	144.30
11/15/2017	00568065	GOPHER SPORT	MN	60-748 TACHIKARA SV18S -	144.30
11/15/2017	00568065	GOPHER SPORT	MN	SHIPPING AND HANDLING	216.80
11/15/2017	00568065	GOPHER SPORT	MN	61-813 PREMIUM-QUALITY CAGE	33.96
11/15/2017	00568065	GOPHER SPORT	MN	66-102 1/17 HP	194.65
11/15/2017	00568065	GOPHER SPORT	MN	71-511 RAINBOW PREMIUM	101.15
11/15/2017	00568065	GOPHER SPORT	MN	71-994 RAINBOW DURACOAT	154.23
11/15/2017	00568065	GOPHER SPORT	MN	89-766 RAINBOW MIGHTY MESH	87.25
11/15/2017	00568065	GOPHER SPORT	MN	89-971 RAINBOW VERSABAG MESH	46.71
11/15/2017	00568065	GOPHER SPORT	MN	41-335 EZ TURN SPEED JUMP	28.08
11/15/2017	00568065	GOPHER SPORT	MN	41-336 EZ TURN SPEED JUMP	29.05
11/15/2017	00568065	GOPHER SPORT	MN	41-337 EZ TURN SPEED JUMP	60.04
11/15/2017	00568065	GOPHER SPORT	MN	41-338 EZ TURN SPEED JUMP	30.99
11/15/2017	00568065	GOPHER SPORT	MN	92-511 GLADIATOR 4 WAY TUG OF	194.65

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 112

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568065	GOPHER SPORT	MN	71-776 RAINBOW ULTRAFLITE	67.85
11/15/2017	00568065	GOPHER SPORT	MN	72-123 BEAR TARGET ARMGUARD	84.60
11/15/2017	00568065	GOPHER SPORT	MN	72-129 BEAR SHOOTING TAB	59.10
11/15/2017	00568065	GOPHER SPORT	MN	45-980 ULTRAPIN PLUS	334.65
11/15/2017	00568065	GOPHER SPORT	MN	41-347 EZ TURN DOUBLE DUTCH	30.94
11/15/2017	00568065	GOPHER SPORT	MN	41-348 EZ TURN DOUBLE DUTCH	17.41
11/15/2017	00568065	GOPHER SPORT	MN	41-036 ROPE WRANGLER JUMP RACK	33.90
11/15/2017	00568065	GOPHER SPORT	MN	10-970 STEEL HORSESHOE SET -	233.55
11/15/2017	00568065	GOPHER SPORT	MN	01-186 RAINBOW TEAM	84.96
11/15/2017	00568065	GOPHER SPORT	MN	72-554 ARCHERY GROUND QUIVER	127.26
11/15/2017	00568065	GOPHER SPORT	MN	72-320 RAINBOW FIBERGLASS	237.15
11/15/2017	00568065	GOPHER SPORT	MN	72-550 BULL'S EYE TARGET FACE	33.96
11/15/2017	00568065	GOPHER SPORT	MN	72-146 BEAR FIREBIRD BOW - AMO	84.92
11/15/2017	00568065	GOPHER SPORT	MN	96-520 GOPHER TUMBLEPRO VARIA	2,167.95
11/15/2017	00568065	GOPHER SPORT	MN	66-526 FOX 40 ELECTRONIC	18.66
11/15/2017	00568065	GOPHER SPORT	MN	31-063 ASSORTED SHORT FLYTE	135.15
11/15/2017	00568065	GOPHER SPORT	MN	16-808 MOLDED-RUBBER TEES -	25.42
11/15/2017	00568065	GOPHER SPORT	MN	15-120 ADULT GOLF CLUB SET -	140.25
11/15/2017	00568065	GOPHER SPORT	MN	15-121 ADULT GOLF CLUB SET -	140.25
11/15/2017	00568065	GOPHER SPORT	MN	57-095 DOM MINI SHOOT SCOOTER	67.96
11/15/2017	00568065	GOPHER SPORT	MN	17-967 QWIKPRO POPUP GOAL -	169.75
11/15/2017	00568065	GOPHER SPORT	MN	86-700 RAINBOW FASTTRACK	603.50
11/15/2017	00568065	GOPHER SPORT	MN	10-253 AEROBIE SOARING RING -	20.28
11/15/2017	00568065	GOPHER SPORT	MN	10-254 AEROBIE SOARING RING -	25.38
11/15/2017	00568065	GOPHER SPORT	MN	20-771 GOPHER QUIKSHOT DISC	154.20
11/15/2017	00568065	GOPHER SPORT	MN	62-879 GOPHER RAINBOW CYCLONE	76.58
11/15/2017	00568065	GOPHER SPORT	MN	11-077 COSOM 42"L POWER SHAFT	186.15
11/15/2017	00568065	GOPHER SPORT	MN	10-900 COOM 42"L POWER SHAFT	54.24
11/15/2017	00568065	GOPHER SPORT	MN	11-073 COSOM 42"L POWER SHAFT	54.24
11/15/2017	00568065	GOPHER SPORT	MN	10-184 SOFT SHOT PUCK	10.08
11/15/2017	00568065	GOPHER SPORT	MN	53-415 MULTIUSE EYE GUARD	223.44
11/15/2017	00568065	GOPHER SPORT	MN	53-390 RAINBOW PICK-A-PADDLE	174.25
11/15/2017	00568065	GOPHER SPORT	MN	68-746 PICKLE-BALL - YELLOW	29.71
11/15/2017	00568065	GOPHER SPORT	MN	53-397 RAINBOW PICK-A-PADDLE	59.46



# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 113

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2017	00568065	GOPHER SPORT	MN	53-335 GOPHER G1000 TWIN-SHAFT	237.20
11/15/2017	00568065	GOPHER SPORT	MN	61-151 SPALDING TF-250 -	407.20
11/15/2017	00568065	GOPHER SPORT	MN	53-480 GOPHER S1 RECREATIONAL	25.38
11/15/2017	00568065	GOPHER SPORT	MN	42-554 SCREAMIN' YELLOW	10.16
11/15/2017	00568065	GOPHER SPORT	MN	42-555 SCREAMIN' YELLOW	12.71
11/15/2017	00568065	GOPHER SPORT	MN	42-169 GOPHER RAINBOW FOAM	25.46
11/15/2017	00568065	GOPHER SPORT	MN	42-049 GOPHER PHENOM PLASTIC	14.50
11/15/2017	00568065	GOPHER SPORT	MN	42-010 GOPHER PHENOM PLASTIC	12.56
11/15/2017	00568065	GOPHER SPORT	MN	42-103 GOPHER ULTRAGRIP FOAM	16.11
11/15/2017	00568065	GOPHER SPORT	MN	42-138 GOPHER IMPACT ZONE -	56.16
11/15/2017	00568065	GOPHER SPORT	MN	71-231 DELUXE ADJUSTABLE	52.62
11/15/2017	00568065	GOPHER SPORT	MN	42-924 EASTON FS200 - FAST	38.21
11/15/2017	00568065	GOPHER SPORT	MN	42-579 GOPHER GRATEBASE BASES	58.15
11/15/2017	00568065	GOPHER SPORT	MN	42-577 GOPHER STAY-N-PLAY	58.15
11/15/2017	00568065	GOPHER SPORT	MN	42-414 WILSON SOFT COMPRESSION	81.12
11/15/2017	00568065	GOPHER SPORT	MN	85-870 PLASTIC CONE - 12"H,	33.60
11/15/2017	00568065	GOPHER SPORT	MN	11-005 POINTPRO SCORE FLIPPER	58.15
11/15/2017	00568065	GOPHER SPORT	MN	29-007 FITPRO COMPETITOR MESH	208.55
11/15/2017	00568065	GOPHER SPORT	MN	18-627 SONY PORTABLE AUDIO	305.15
11/15/2017	00568065	GOPHER SPORT	MN	18-625 JBL XTREME PORTABLE	288.15
11/15/2017	00568065	GOPHER SPORT	MN	42-137 GOPHER IMPACT ZONE -	308.88
11/15/2017	00568065	GOPHER SPORT	MN	47-008 SCREAMIN' ORANGE SPOT -	54.22
11/15/2017	00568065	GOPHER SPORT	MN	SCREAMIN' GREEN SPOT - 9" DIA,	54.22
11/15/2017	00568065	GOPHER SPORT	MN	93-002 ROLLOUT TAPE LAYER	125.13
11/15/2017	00568065	GOPHER SPORT	MN	56-507 FIELD PRO - PE MARKING	322.15
11/15/2017	00568065	GOPHER SPORT	MN	85-843 BOUNDARY MARKERS, SET	178.38
11/15/2017	00568065	GOPHER SPORT	MN	93-130 VINYL CONES - NUMBERED	84.96
11/15/2017	00568065	GOPHER SPORT	MN	38-707 GRIPWHIP LACROSSE PACK	387.03
11/15/2017	00568065	GOPHER SPORT	MN	67-017 ASSESSPRO REP-ADDITION	67.85
11/15/2017	00568065	GOPHER SPORT	MN	67-027 ASSESSPRO REP-ADDITION	715.86
11/15/2017	00568065	GOPHER SPORT	MN	49-590 RAINBOW INTROFIT TREMOR	125.13
11/15/2017	00568065	GOPHER SPORT	MN	69-712 ULTRAFIT ENFORCER	454.93
11/15/2017	00568065	GOPHER SPORT	MN	65-503 SCREAMIN' YELLOW SPOT -	54.22
11/15/2017	00568065	GOPHER SPORT	MN	62-529 INSTRUX FOOTBALL - SIZE	72.05

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 114

11/1/2017 through 11/30/2017

<b>Date</b>	<b>Check #</b>	<b>Payee Name</b>	<b>State</b>	<b>Invoice Item Description</b>	<b>Amount</b>
11/15/2017	00568065	GOPHER SPORT	MN	62-595 GRIPPER TRADITIONAL -	89.25
11/15/2017	00568065	GOPHER SPORT	MN	62-676 POP-UP TRAINING NET	84.96
11/15/2017	00568065	GOPHER SPORT	MN	66-653 KICK-OFF TEE	16.80
11/15/2017	00568065	GOPHER SPORT	MN	62-545 G-TR4000 - RUGBY BALL,	29.71
11/15/2017	00568065	GOPHER SPORT	MN	38-571 LACROSSE CART - ABS	288.15
<b>Function: 811 - Capital Asset Acquisition-Nso</b>					<u>27,319.96</u>
<b>Total for Fund: 420 - Plant Facilities Fund:</b>					<u>1,004,973.96</u>

# WASD Production Account

Current Date: 12/01/2017

## Board Expense Report

Page: 115

11/1/2017 through 11/30/2017

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Total for all Funds:</b>					<b>5,459,358.47</b>