

# WASD Production Account

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12/1/2017 through 12/31/2017

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>					
12/21/2017	00002511	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	172.00
12/21/2017	00002511	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	1,011.00
12/21/2017	00002511	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	172.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/13/2017	00569008	HILL, HEIDI M	ID	MLG	7.49
<b>Object: 000399 - Other Purchased Service</b>					
12/21/2017	00569362	SHRED-IT USA LLC	ID	SMRWND SHRED SVC	43.25
<b>Object: 000410 - Supplies</b>					
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	978-0-547-86685-7 JOURNEYS	1,540.80
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	SHIPPING & HANDLING	61.63
12/13/2017	00568981	D AND B BRITE LITES	ID	LAMINATING FILM 27"X500 1"	183.00
12/13/2017	00568981	D AND B BRITE LITES	ID	ROLLS OF LAMINATE 25X500X1	226.00
12/21/2017	00569224	D AND B BRITE LITES	ID	SMALL LAMINATOR	59.00
12/21/2017	00569224	D AND B BRITE LITES	ID	3 ML FILM	20.00
12/21/2017	00569224	D AND B BRITE LITES	ID	LAMINATING FILM 25.5 FT. 1/5	282.50
12/06/2017	90000880	FOLLETT SCHOOL SOLUTIONS INC	IL	LIBRARY BOOKS - SEE ATTACHED	168.97
12/06/2017	90000880	FOLLETT SCHOOL SOLUTIONS INC	IL	BOOK PROCESSING FEE	114.54
12/21/2017	00569255	HEATHCOCK, ROCHELLE A	ID	REIMB	19.95
12/06/2017	00568477	MINUTEMAN INC.		HUNTER ELEM KEYS	26.00
12/06/2017	00568487	OFFICE DEPOT INC	OH	308478 OFFICE DEPOT BRAND	5.55
12/06/2017	00568487	OFFICE DEPOT INC	OH	901403 AVERY INKJET MAGNETIC	8.99
12/06/2017	00568487	OFFICE DEPOT INC	OH	7881526 OFFICE DEPOT BRAND	12.88
12/06/2017	00568487	OFFICE DEPOT INC	OH	255815 ASTROBRIGHT 8.5"X11"	31.32

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12/06/2017	00568487	OFFICE DEPOT INC	OH	330888 OFFICE DEPOT BRAND	8.40
12/06/2017	00568487	OFFICE DEPOT INC	OH	1378756 OFFICEMAX HEAVY-DUTY	2.90
12/06/2017	00568487	OFFICE DEPOT INC	OH	297735 AVERY INKJET SHIPPING	111.96
12/06/2017	00568487	OFFICE DEPOT INC	OH	342006 PACON CHART TABLET,	28.74
12/06/2017	00568487	OFFICE DEPOT INC	OH	321262 HIGHMARK HEAVY-DUTY	15.18
12/06/2017	00568487	OFFICE DEPOT INC	OH	331064 OFFICE DEPOT BRAND	12.24
12/06/2017	00568487	OFFICE DEPOT INC	OH	574566 AVERY EASY-PEEL	20.82
12/13/2017	00569059	OFFICE DEPOT INC	OH	834428 CHAMPION SPORTS	9.50
12/21/2017	00569322	OFFICE DEPOT INC	OH	262271 EXPO VIS-à-VIS ERASE	26.48
12/21/2017	00569322	OFFICE DEPOT INC	OH	258271 EXPO VIS-à-VIS ERASE	30.98
12/21/2017	00569322	OFFICE DEPOT INC	OH	498831 OFFICE DEPOT BRAND	29.97
12/21/2017	00569322	OFFICE DEPOT INC	OH	498841 OFFICE DEPOT BRAND	29.97
12/21/2017	00569322	OFFICE DEPOT INC	OH	671318 LEXAR JUMPDRIVE USB	37.19
12/21/2017	00569322	OFFICE DEPOT INC	OH	721997 CHARLES LEONARD	76.80
12/21/2017	00569322	OFFICE DEPOT INC	OH	ENVELOPES	80.00
12/21/2017	00569322	OFFICE DEPOT INC	OH	SET OF 2 BOXES OF IMPRINTED	80.00
12/21/2017	00569322	OFFICE DEPOT INC	OH	CONSTRUCTION PAPER	67.80
12/13/2017	00569104	POTTERS CENTER	ID	500 LBS B-MIX CLAY	170.00
12/13/2017	00569104	POTTERS CENTER	ID	EM 1010 ELFIN GREEN LOW FIRE	36.00
12/13/2017	00569104	POTTERS CENTER	ID	EM1021	38.80
12/13/2017	00569104	POTTERS CENTER	ID	EM1146 COOL WHITE LOW FIRE	55.55
12/13/2017	00569104	POTTERS CENTER	ID	EM1165 MATADOR LOW FIRE GLAZE	48.00
12/13/2017	00569104	POTTERS CENTER	ID	PNH KEMPER PNH CUT OFF NEEDLE	18.90
12/13/2017	00569104	POTTERS CENTER	ID	SMALL YELLOW SPONGES	12.00
12/13/2017	00569104	POTTERS CENTER	ID	DISCOUNT	-44.84
12/21/2017	00569339	QUALITY ART INC	ID	HG5516 ASSORTED BUTTONS, 16OZ	7.08
12/21/2017	00569339	QUALITY ART INC	ID	KRORANGE KRAFT ROLL, ORANGE,	52.50
12/21/2017	00569339	QUALITY ART INC	ID	KRRED KRAFT ROLL, RED,	51.86
12/21/2017	00569339	QUALITY ART INC	ID	PAC6700-1 50# KRAFT ROLL,	63.83
12/21/2017	00569339	QUALITY ART INC	ID	KRPURPLE KRAFT ROLL, PURPLE,	52.50
12/21/2017	00569339	QUALITY ART INC	ID	BS543115-38 CRAYOLA ARTISTA	21.52
12/21/2017	00569339	QUALITY ART INC	ID	BS543115-51 CRAYOLA ARTISTA	16.14
12/21/2017	00569339	QUALITY ART INC	ID	BS543115-53 CRAYOLA ARTISTA	16.14

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12/21/2017	00569339	QUALITY ART INC	ID	BS543115-44 CRAYOLA ARTISTA	10.76
12/21/2017	00569339	QUALITY ART INC	ID	DARME12-144 12MM WIGGLE	1.79
12/21/2017	00569339	QUALITY ART INC	ID	DARME20-144 20MM WIGGLE	4.02
12/21/2017	00569341	RAMIREZ, JEAN M	ID	REIMB	43.00
12/06/2017	00568502	REALLY GOOD STUFF INC	CT	#157261 SLIDE AND LEARN NUMBER	14.99
12/06/2017	00568502	REALLY GOOD STUFF INC	CT	#163326 NUMBER PATHS WITH	7.49
12/06/2017	00568502	REALLY GOOD STUFF INC	CT	#158785 ALPHABET SOUP COUNTERS	49.99
12/06/2017	00568502	REALLY GOOD STUFF INC	CT	#705029 LEARNING ESSENTIALS	21.99
12/06/2017	00568502	REALLY GOOD STUFF INC	CT	#904591 UPPER AND LOWERCASE	12.99
12/06/2017	00568502	REALLY GOOD STUFF INC	CT	#163273 REALLY GOOD	10.99
12/06/2017	00568502	REALLY GOOD STUFF INC	CT	#161832 FIVE AND TEN FRAME	8.49
12/06/2017	00568502	REALLY GOOD STUFF INC	CT	#904130 NUMBER MATCH PUZZLES	7.99
12/06/2017	00568502	REALLY GOOD STUFF INC	CT	#305265 EZREAD CVC MAKE A WORD	13.49
12/06/2017	00568502	REALLY GOOD STUFF INC	CT	#304479 WHATS MISSING? LETTER	13.99
12/06/2017	00568502	REALLY GOOD STUFF INC	CT	#160942 REALLY GOOD TEN FRAME	12.99
12/06/2017	00568515	SCHOOL OUTFITTERS	OH	BES-311AK, VINYL COVERED	611.52
12/06/2017	00568515	SCHOOL OUTFITTERS	OH	SHIPPING AND HANDLING	232.14
12/21/2017	00569362	SHRED-IT USA LLC	ID	CECIL ANDRUS SHRED SVC	74.05
12/21/2017	00569362	SHRED-IT USA LLC	ID	RIVER VALLEY SHRED SVC	62.43
<b>Function: 512 - Elementary Programs</b>					<b>6,666.88</b>

**Function: 515 - Secondary Programs**

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

12/06/2017	00568417	EAGLE HIGH SCHOOL	ID	ASB OVERPAYMENT WC	0.70
12/21/2017	00002511	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	172.00
12/06/2017	00568463	LAKE HAZEL MIDDLE SCHOOL	ID	ASB OVRPYMNT TERMED EE'S	1.57

**Object: 000320 - Property Services**

12/21/2017	00569177	BAR S & J CONSTRUCTION CORP	ID	LABOR & MATERIALS FOR	92.00
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<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/13/2017	00568956	BRANSTETTER, QUINITA	ID	MLG	29.10
12/06/2017	00568428	FULLMER, GREGORY J	ID	MLG	56.18
12/21/2017	00569253	HARDY, DAVID M	ID	MLG	46.76
12/06/2017	00568522	SPEAR, SUZANNE N	ID	MLG	77.04
12/13/2017	00569117	WILBERG, JESSICA L	ID	MLG	48.79
<b>Object: 000382 - Transportation Services</b>					
12/13/2017	90000892	CALDWELL TRANSPORTATION COMPAN		DEBATE MVHS TO SALT LAKE CITY,	708.48
<b>Object: 000390 - Other Purchased Services</b>					
12/21/2017	00569362	SHRED-IT USA LLC	ID	SMS SHRED SVC	67.47
<b>Object: 000392 - Dues/Mbrshp/Subscrip</b>					
12/13/2017	00569017	IMLA 2006 CONFERENCE	ID	IMLA MEMBERSHIP FEE	275.00
<b>Object: 000399 - Other Purchased Service</b>					
12/21/2017	00569184	BENDA, SCOTT	ID	SEWING MACHINE REPAIR	150.00
12/21/2017	00569287	KINDALL, KATIE	ID	EMS PIANO ACCOMPANIMENT	150.00
<b>Object: 000410 - Supplies</b>					
12/13/2017	00568943	ALEXANDER CLARK BUSINESS FORMS	ID	SUPPLIES	15.00
12/06/2017	00568382	B AND H PHOTO VIDEO INC	NY	B&H #ROVMRK4 RODE VIDEOMIC &	189.95
12/13/2017	00568951	BARNES AND NOBLE NUMBER 2740	ID	CITY OF EMBER - BOOKS	479.25
12/06/2017	00568390	BLICK ART MATERIALS	IL	B09094-1010 WATER BRUSH #2	14.16
12/06/2017	00568390	BLICK ART MATERIALS	IL	B09094-1020 WATER BRUSH #6	14.16
12/06/2017	00568390	BLICK ART MATERIALS	IL	B09094-1030 WATER BRUSH #8	14.16

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12/06/2017	00568390	BLICK ART MATERIALS	IL	B13614-0810 BIRCH PANEL PACK	25.35
12/13/2017	00568955	BRAINPOP LLC	NY	BRAINPOP SCHOOL & HOME ACCESS	1,795.00
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TRIP#R504518/536773 IFAA	129.59
12/21/2017	00569208	CENGAGE LEARNING	KY	L&CMS SUBSCRIPTION	50.00
12/06/2017	00568402	CENTENNIAL HIGH SCHOOL	ID	REIMB DIII MRCHNG BND BUS FEE	623.68
12/06/2017	00568402	CENTENNIAL HIGH SCHOOL	ID	REIMB DIII JAZZ FEST FEE	150.00
12/06/2017	00568402	CENTENNIAL HIGH SCHOOL	ID	REIMB ENTRY FEES ALTA	335.00
12/06/2017	00568402	CENTENNIAL HIGH SCHOOL	ID	REIMB ENTRY FEES CNTRL VLY	257.00
12/06/2017	00568402	CENTENNIAL HIGH SCHOOL	ID	REIMB ENTRY FEES BORAH HIGH	75.00
12/06/2017	00568410	D AND B BRITE LITES	ID	MMS LAMINATION FILM	244.00
12/13/2017	00568985	DOERINGSFELD, JAYME L	ID	REIMB SCHOOL SUPPLY	92.66
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP1090 - 2" MAGNETIC STIRRING	21.06
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	Z0022 - 100 G ZINC CHOLRIDE	7.66
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP1451 - THERMOMETERS - SPRIT	56.92
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	GP1047 - 250 ML BOROSILICARE	76.03
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP7018 - "CHEM"-ELEON	62.19
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	FREIGHT	21.75
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	HAZ MAT FEE	21.75
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP6905 CHEMICAL RXN CALCULATOR	33.60
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP7229 ACID/BASE	30.00
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP7189 SILVER HOLIDAY KIT	143.40
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	H0037 30% HYDROGEN PEROXIDE	22.22
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	S0335 100G STEARIC ACID	17.50
12/06/2017	90000880	FOLLETT SCHOOL SOLUTIONS INC	IL	3751096 LES TROIS	93.76
12/06/2017	90000880	FOLLETT SCHOOL SOLUTIONS INC	IL	4266525 DESTINATION FRANCE A	74.60
12/21/2017	90000901	FOLLETT SCHOOL SOLUTIONS INC	IL	4266525 DESTINATION FRANCE A	99.44
12/21/2017	90000901	FOLLETT SCHOOL SOLUTIONS INC	IL	9151292 DANGER SUR LA COTE	99.44

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12/13/2017	00569003	HEARLIHY AND CO	KS	W80225 1/4" ISOMETRIC	85.50
12/13/2017	00569003	HEARLIHY AND CO	KS	SHIPPING	8.55
12/06/2017	00568440	HENRY SCHEIN INC	NY	9792458 ATHLETIC TAPE PRO	487.89
12/06/2017	00568440	HENRY SCHEIN INC	NY	SHIPPING	5.25
12/13/2017	00569004	HENRY SCHEIN INC	NY	17211156 MICROMASK TRAINING	220.28
12/13/2017	00569004	HENRY SCHEIN INC	NY	1118536 CRITERION GLOVE PF	16.35
12/13/2017	00569004	HENRY SCHEIN INC	NY	1118537 CRITERION GLOVE PF	16.35
12/13/2017	00569004	HENRY SCHEIN INC	NY	SHIPPING	5.25
12/21/2017	00569259	HERITAGE MIDDLE SCHOOL	ID	REIMB TVMS KIDS REG	70.00
12/06/2017	00568443	HILLS, JEFF W	ID	REIMB PURCH FOR CLASS	21.18
12/21/2017	00569269	IDAHO CORRECTIONAL INDUSTRIES	ID	PERMITS TO LEAVE SCHOOL SLIPS	800.00
12/21/2017	00569270	IDAHO FINE ARTS ACADEMY	ID	REIMB ASB#612 MS DANCE	150.00
12/21/2017	00569270	IDAHO FINE ARTS ACADEMY	ID	REIMB ASB#612 MS DANCE	150.00
12/21/2017	00569270	IDAHO FINE ARTS ACADEMY	ID	REIMB ASB#611 HS DANCE	250.00
12/21/2017	00569270	IDAHO FINE ARTS ACADEMY	ID	REIMB ASB#611 HS DANCE	250.00
12/13/2017	00569015	IDAHO SEWING AND VACUUM CENTER	ID	SEWING MACHINE REPAIRS	599.40
12/13/2017	00569019	INTERSTATE ALL BATTERY CENTER	ID	RAD 2664 MOTOROLA RADIO	414.00
12/21/2017	00569279	JOSTENS	MN	IFAA	188.84
12/21/2017	00569288	LABELS EAST INC	VA	PT-38 ORANGE VISITOR STICKERS	116.00
12/21/2017	00569288	LABELS EAST INC	VA	SHIPPING	7.50
12/06/2017	00568469	LI, PENG	ID	REIMB PURCH FOR CLASS	17.80
12/06/2017	00568477	MINUTEMAN INC.		EMS KEYS	6.30
12/06/2017	00568477	MINUTEMAN INC.		EMS KEYS	31.50
12/06/2017	00568477	MINUTEMAN INC.		SMS KEYS	6.50
12/06/2017	00568477	MINUTEMAN INC.		MHS KEYS	75.00

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12/21/2017	00569309	MOUNTAIN VIEW HIGH SCHOOL	ID	REIMB TOURNMNT ENTRY FEE	360.00
12/06/2017	00568479	NATIONAL ASSOC OF SCHOOL NURSE	MD	MBRSHP DUES N.KOPPING	124.50
12/21/2017	00569310	NATIONAL FORENSIC LEAGUE	IA	MEMBERSHIP DUES	140.00
12/21/2017	00569310	NATIONAL FORENSIC LEAGUE	IA	MEMBERSHIP DUES	20.00
12/06/2017	00568487	OFFICE DEPOT INC	OH	475788 FLOOR MAT (ALLEN)	44.99
12/06/2017	00568487	OFFICE DEPOT INC	OH	478028 FLOOR MATS	50.94
12/06/2017	00568487	OFFICE DEPOT INC	OH	695769 BROTHER TN-450	128.02
12/06/2017	00568487	OFFICE DEPOT INC	OH	850213 MECHANICAL PENCILS	8.80
12/13/2017	00569059	OFFICE DEPOT INC	OH	684896 6X4 WHIT FOLDING TABLE	324.95
12/13/2017	00569059	OFFICE DEPOT INC	OH	515403 GREEN PAPER	16.60
12/13/2017	00569059	OFFICE DEPOT INC	OH	420927 RED PAPER	16.60
12/13/2017	00569059	OFFICE DEPOT INC	OH	651328 FOAM MOUNTING TAPE	29.94
12/13/2017	00569059	OFFICE DEPOT INC	OH	359976 BURGUNDY PAPER	44.97
12/13/2017	00569059	OFFICE DEPOT INC	OH	955452 ATA A GLANCE CALENDAR	4.75
12/21/2017	00569322	OFFICE DEPOT INC	OH	321448 SP35 STAPLES	6.09
12/21/2017	00569322	OFFICE DEPOT INC	OH	659646 CASE OF BRIGHT PAPER	173.04
12/06/2017	00568492	PEERY, JASON	ID	REIMB PURCH EAGLE SCOUT PROJ	113.27
12/06/2017	00568535	POTTERS CENTER	ID	SKUTT KILN RELAYS FOR KILN	81.00
12/06/2017	00568535	POTTERS CENTER	ID	BLACK CHERRY POWDER GLAZE	59.70
12/06/2017	00568535	POTTERS CENTER	ID	BLUE MIST POWDER GLAZE	29.60
12/06/2017	00568535	POTTERS CENTER	ID	COLA GREEN POWDER GLAZE	20.25
12/06/2017	00568535	POTTERS CENTER	ID	EMERALD MIST POWDER GALZE	28.00
12/06/2017	00568535	POTTERS CENTER	ID	FLOATING BLUE POWDER GLAZE	81.00
12/06/2017	00568535	POTTERS CENTER	ID	BROWN POWDER GLAZE	24.30
12/06/2017	00568535	POTTERS CENTER	ID	DEEP FIREBRICK POWDER GLAZE	54.50
12/06/2017	00568535	POTTERS CENTER	ID	WHEAT POWDER GLAZE	20.55
12/06/2017	00568535	POTTERS CENTER	ID	PZN WHITE POWDER GLAZE	23.75
12/06/2017	00568535	POTTERS CENTER	ID	ROYAL BLUE POWDER GLAZE	16.65
12/06/2017	00568535	POTTERS CENTER	ID	SAGE MATT POWDER GLAZE	15.20
12/06/2017	00568535	POTTERS CENTER	ID	TURKISH AMBER POWDER GLAZE	15.20

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12/06/2017	00568535	POTTERS CENTER	ID	FERN MIST POWDER GLAZE	17.35
12/06/2017	00568535	POTTERS CENTER	ID	MILKY WAY BLUE POWDER GLAZE	25.35
12/13/2017	00569104	POTTERS CENTER	ID	1500 LBS WC B-MIX CLAY	570.00
12/13/2017	00569104	POTTERS CENTER	ID	WT6 WOOD TOOL	71.84
12/13/2017	00569104	POTTERS CENTER	ID	JA8 WOOD TOOL	13.52
12/13/2017	00569104	POTTERS CENTER	ID	SMALL YELLOW SPONGES	24.00
12/13/2017	00569104	POTTERS CENTER	ID	FREIGHT	132.59
12/06/2017	00568499	QUALITY ART INC	ID	FPCDT-50 FPC ALL TEMP GLUE	25.26
12/06/2017	00568499	QUALITY ART INC	ID	CH1412 CHROMACRYL 1/2 GAL	36.72
12/06/2017	00568499	QUALITY ART INC	ID	BS54-2129 DISPENSING PUMP FOR	7.90
12/06/2017	00568499	QUALITY ART INC	ID	PAC101168 ASSRT 10 COLOR CARD	29.47
12/06/2017	00568499	QUALITY ART INC	ID	R1500825 - PLASTIC LONG KNIFE	10.45
12/06/2017	00568499	QUALITY ART INC	ID	WN6224278 - 18X24 CANVAS	120.96
12/06/2017	00568499	QUALITY ART INC	ID	BS53-0160 - CRAYOLA SEMI MAET	26.68
12/06/2017	00568499	QUALITY ART INC	ID	CH1412 - CHROMACRYL 1/2 GALLON	73.44
12/06/2017	00568499	QUALITY ART INC	ID	CH1400 - CHROMACRYL 1/2 GALLON	36.72
12/06/2017	00568499	QUALITY ART INC	ID	SCL5/2 - SCULPY 1.75LB WHITE	16.74
12/06/2017	00568499	QUALITY ART INC	ID	T3503 - 18X24 CANVAS PAD	52.94
12/06/2017	00568499	QUALITY ART INC	ID	WN8693351 - WINSOR & NEWTON	35.96
12/13/2017	00569071	QUALITY ART INC	ID	BS68-8462 - CRAYOLA PENCILS	65.96
12/13/2017	00569071	QUALITY ART INC	ID	DR160029028 BLACK INDIA FW	19.16
12/21/2017	00569339	QUALITY ART INC	ID	WN1046236 - " " SILVER	3.85
12/21/2017	00569339	QUALITY ART INC	ID	SO3398 - SUPER BLACK INDIA INK	25.28
12/21/2017	00569339	QUALITY ART INC	ID	SP9451DZ - SPEEDBALL PEN	24.20
12/21/2017	00569339	QUALITY ART INC	ID	SP00160-017 - BRUSH TANK	20.10
12/21/2017	00569339	QUALITY ART INC	ID	SAN03363 - BLACK PRISOM COLOR	15.12
12/21/2017	00569339	QUALITY ART INC	ID	SAN03365 - WHITE " "	15.12
12/21/2017	00569339	QUALITY ART INC	ID	CH1408 - " " " COOL RED	18.36
12/21/2017	00569339	QUALITY ART INC	ID	CH1413 - " " " COOL YELLOW	18.36
12/21/2017	00569339	QUALITY ART INC	ID	CH1414 - " " " WARM YELLOW	18.36
12/21/2017	00569339	QUALITY ART INC	ID	WN1046660 - BASICS BRIGHT AQUA	15.40
12/21/2017	00569339	QUALITY ART INC	ID	WN1046236 - BASIC IRIDECENT	3.85
12/21/2017	00569339	QUALITY ART INC	ID	SP9412DZ - ARTIST MAPPING PENS	19.30



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Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/21/2017	00569339	QUALITY ART INC	ID	WN5132 LIQUITEX MATTE MEDIUM &	20.99
12/21/2017	00569339	QUALITY ART INC	ID	WN5032 LIQUITEX GLOSS MEDIUM &	20.99
12/21/2017	00569346	REYES, DOMINICO RAFAEL	ID	CHS ACCOMPANIMENT	1,047.92
12/21/2017	00569346	REYES, DOMINICO RAFAEL	ID	RMHS ACCOMPANIMENT	1,804.17
12/13/2017	00569086	SCANTRON CORP	CA	882-E TEST FORMS (CUSTOMER	3,497.50
12/13/2017	00569086	SCANTRON CORP	CA	HANDLING CHARGE/FRT	217.80
12/13/2017	00569089	SCRIVNER, SHAUN H	ID	REIMB BASS REPAIR/RFRSHMNTS	39.90
12/21/2017	00569362	SHRED-IT USA LLC	ID	MMS SHRED SVC	46.45
12/21/2017	00569368	SNAKE RIVER MICROSCOPE	ID	MS533 - MICROSCOPE DUST COVER	368.50
12/21/2017	00569368	SNAKE RIVER MICROSCOPE	ID	FREIGHT	20.00
12/21/2017	90000908	SPECIALTY CONSTRUCTION SUPPLY	ID	510850 FLASHING BARRICADE	55.04
12/13/2017	00569100	STEVE REGAN CO	ID	SUNSHINE# 4 (SOIL)	329.76
12/13/2017	00569100	STEVE REGAN CO	ID	DELIVERY	10.00
12/13/2017	00569109	TREASURE VALLEY COFFEE INC	ID	HMS WTR DISPNS RENTAL	80.00
12/21/2017	00002518	USA TEST PREP INC	GA	1 YR ALGEBRA I	325.00
12/21/2017	00002518	USA TEST PREP INC	GA	1 YR ALGEBRA II	325.00
12/21/2017	00002518	USA TEST PREP INC	GA	1 YR GEOMETRY	325.00
12/21/2017	00002518	USA TEST PREP INC	GA	CREDIT-OVERCHARGE-CHANGE	-725.00
12/21/2017	00002518	USA TEST PREP INC	GA	1 YR INT MATH I	325.00
12/21/2017	00002518	USA TEST PREP INC	GA	1 YR INT MATH II	325.00
12/21/2017	00002518	USA TEST PREP INC	GA	1 YR INT MATH III	325.00
12/21/2017	00002518	USA TEST PREP INC	GA	1 YR PRE-CALCULUS	325.00
12/21/2017	00002518	USA TEST PREP INC	GA	1 YR SAT MATHEMATICS	350.00
12/21/2017	00002518	USA TEST PREP INC	GA	1 YR SOPHOMORE ENGLISH II	325.00
<b>Object: 000418 - Copy Ctr Print Jobs</b>					
12/06/2017	00568487	OFFICE DEPOT INC	OH	TO CLEAR CREDIT PO020381	68.99

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12/06/2017	00568487	OFFICE DEPOT INC	OH	CREDIT PO020381	-68.99
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/21/2017	00569183	BELSON OUTDOORS	IL	TF1640 - 45 GALLON PLASTIC	117.00
12/21/2017	00569183	BELSON OUTDOORS	IL	SHIPPING	85.00
<b>Function: 515 - Secondary Programs</b>					24,933.30
<b>Function: 517 - Alternative High School</b>					
<b>Object: 000390 - Other Purchased Services</b>					
12/06/2017	00568516	SHRED-IT USA LLC	ID	CENTRAL ACAD SHRED SVC	67.72
<b>Object: 000410 - Supplies</b>					
12/21/2017	00569225	DA COSTA, ANDREA J	ID	REIMB	4.50
12/21/2017	00569252	HANNEMAN, MICHAEL D	ID	REIMB ISAT BOOTCAMP SNACKS	132.80
12/06/2017	00568497	POWELL, TINA J	ID	REIMB	34.92
12/21/2017	00569383	TEK-HUT	ID	LCD SCREEN FOR HP PROBOOK 11	143.65
12/21/2017	00569383	TEK-HUT	ID	LABOR	30.00
12/21/2017	00569383	TEK-HUT	ID	S & H	15.00
12/21/2017	00569390	TREASURE VALLEY COFFEE INC	ID	CNTRL ACAD-WTR DSPNS RENTAL	21.00
<b>Function: 517 - Alternative High School</b>					449.59
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000410 - Supplies</b>					
12/06/2017	00568392	BLS RULES LLC	ID	RHS-STUDENT CPR CARDS	1,029.00
12/21/2017	00569282	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 7192 MEDIUM PAINT	430.80
12/21/2017	00569282	KC AUTO PAINT & SUPPLIES	ID	DISCOUNT	-8.62
12/06/2017	00568485	NORCO INC	UT	ITEM: TUN WC332X7 WC332 3/32 X	143.20
12/06/2017	00568485	NORCO INC	UT	ITEM: HOB QA6035X33 QUANTUM	341.55

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12/06/2017	00568485	NORCO INC	UT	ITEM: MIL 271348 HELMET,	198.00
12/06/2017	00568485	NORCO INC	UT	ITEM: HOB S246212-029 FABCO	147.51
12/06/2017	00568485	NORCO INC	UT	ITEM: HOB S307612-033 QUANTUM	196.68
12/06/2017	00568485	NORCO INC	UT	ITEM: HOB S279312-029 FABCOR	298.32
12/06/2017	00568485	NORCO INC	UT	ITEM: MIL 249926 ELECTRODE	54.63
12/06/2017	00568485	NORCO INC	UT	ITEM: MIL 249927 TIP XT30 AMP	27.36
12/06/2017	00568485	NORCO INC	UT	ITEM: MIL 249929 XT60 PLASMA	35.73
12/06/2017	00568485	NORCO INC	UT	ITEM: MIL 256026 ELECTRODE	70.65
12/06/2017	00568485	NORCO INC	UT	ITEM: MIL 256127 HEAD GEAR,	23.16
12/06/2017	00568485	NORCO INC	UT	ITEM: MIL 251292 HELMET,	356.00
12/06/2017	00568485	NORCO INC	UT	ITEM: HOB QA6035X33 QUANTUM	227.70
12/06/2017	00568485	NORCO INC	UT	ITEM: MIL 212724 ELECTRODE ICE	180.40
12/06/2017	00568485	NORCO INC	UT	ITEM: MIL 219678 ELECTRODE ICE	98.80
12/13/2017	00569056	NORCO INC	UT	ITEM: NAS 101-AB-GB1 GOOGLE	105.60
12/13/2017	00569056	NORCO INC	UT	ITEM: NAS 101-AB-GB1 GOOGLE	26.40
12/13/2017	00569056	NORCO INC	UT	ITEM: NCA 780727232 2 1/2" X	154.50
12/13/2017	00569056	NORCO INC	UT	ITEM: MIL 231082 ARC ARMOR	89.33
12/13/2017	00569056	NORCO INC	UT	ITEM: MIL 258099 JACKET,	78.96
12/13/2017	00569056	NORCO INC	UT	ITEM: WEM WM 3001 STRIKER	31.40
12/13/2017	00569056	NORCO INC	UT	ITEM: WYP SP-1 WYPO STANDARD	37.50
12/21/2017	00569319	NORCO INC	UT	ITEM: TIL 604R4656 48" X 56"	542.25
12/21/2017	00569319	NORCO INC	UT	ITEM: TIL 604C7236 72" X 36"	325.35
12/06/2017	90000882	PACIFIC STEEL AND HARDWARE	ID	ITEM: 14 GA 48 X 48 HR SHEET	521.53
12/13/2017	00569067	POWER DISTRIBUTORS	OH	ITEM: BS, 795643	14.40
12/13/2017	00569067	POWER DISTRIBUTORS	OH	ITEM: BS, 692555 GASKET-INTAKE	58.80
12/13/2017	00569067	POWER DISTRIBUTORS	OH	ITEM: BS, 691108 SCREW	13.40
12/13/2017	00569067	POWER DISTRIBUTORS	OH	SHIPPING	12.44
12/13/2017	00569067	POWER DISTRIBUTORS	OH	ITEM: BS, 691890 GASKET-ROCKER	58.60
12/13/2017	00569067	POWER DISTRIBUTORS	OH	ITEM: BS, 691893	29.34
12/13/2017	00569067	POWER DISTRIBUTORS	OH	ITEM: BS, 694088 GASKET-CYL HD	47.85
12/13/2017	00569067	POWER DISTRIBUTORS	OH	ITEM: BS, 698210	68.40
12/13/2017	00569067	POWER DISTRIBUTORS	OH	ITEM: BS, 699485	41.04
12/13/2017	00569067	POWER DISTRIBUTORS	OH	SUPPLIES	16.30

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<b>Object: 000444 - Adoption Textbooks</b>					
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	PER QUOTE 2706775	987.50
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	INSTRUCTOR'S WRAPAROUND	0.00
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	CHAPTER AND UNIT TESTS FOR	0.00
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	ACTIVITIES AND STUDY GUIDE FOR	0.00
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	SHIPPING AND/OR PROCESS FEE	39.50
<b>Function: 519 - Career Technical Ed</b>					7,151.26
<b>Function: 521 - Exceptional Child Program</b>					
<b>Object: 000299 - Worker's Compensation</b>					
12/21/2017	00002511	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	1,207.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/13/2017	00568948	BAIRD, PATTY G	ID	MLG	123.59
12/13/2017	00568970	CHANDLER, JACOB W	ID	MLG	46.44
12/21/2017	00569221	COYNE, AMIE M	ID	MLG	14.98
12/13/2017	00568985	DOERINGSFELD, JAYME L	ID	MLG	9.63
12/21/2017	00569237	ELIAS, CYNTHIA D	ID	MLG	33.44
12/21/2017	00569257	HENDRICKSON, PATRICIA A	ID	MLG	82.39
12/06/2017	00568442	HILL, HOWARD R	ID	MLG	16.05
12/21/2017	00569298	MC CORMICK, PAMELA	ID	MLG	20.33
12/21/2017	00569297	MCCARTY, TARA	ID	MLG	18.08
12/21/2017	00569332	PEW, LORI D	ID	MLG	54.09
12/13/2017	00569094	SMOCK, JULIA M	ID	MLG	27.29

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12/06/2017	00568520	SOLOSABAL, JODY R	ID	MLG	14.98
12/13/2017	00569120	WILSON, JULIA F	ID	MLG	19.26
<b>Object: 000390 - Other Purchased Services</b>					
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	SPECIAL ED/NEEDS	1,136.63
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	SPECIAL NEEDS	1,376.92
12/21/2017	00569362	SHRED-IT USA LLC	ID	DSC-SPECIAL SVCS	46.53
<b>Object: 000410 - Supplies</b>					
12/21/2017	00569366	BROWN, KRISTA K	ID	REIMB	48.96
12/06/2017	00568426	FRED MEYER	ID	POTATOES, GRAVY MIX, MILK,	49.10
12/13/2017	00569006	HESS, LORIE A	ID	REIMB FOOD PURCHASE	50.72
12/21/2017	00569260	HESS, LORIE A	ID	REIMB FOOD PURCHASES	145.03
12/06/2017	00568498	PRICE, DEBORAH	ID	REIMB FOOD PURCHASE	68.44
12/21/2017	00569344	RENAISSANCE HIGH SCHOOL	ID	REIMB GROCERY PURCHASE	68.44
12/06/2017	00568539	ULINE	IL	13665 INDIVIDUAL VELCRO	26.00
12/06/2017	00568539	ULINE	IL	13666 INDIVIDUAL VELCRO	26.00
12/06/2017	00568539	ULINE	IL	FREIGHT	13.75
<b>Object: 000414 - Hepatitis Vaccine</b>					
12/21/2017	00569354	ST ALPHONSUS MEDICAL GROUP	ID	MEDICAL SERVICES	65.00
12/06/2017	00568525	ST LUKE'S REGIONAL MEDICAL CTR	ID	ACNT#422666664	111.89
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/06/2017	90000885	VIRCO INC	CA	,,,BCM3652 CHAR BLACK FOUR	379.50
<b>Function: 521 - Exceptional Child Program</b>					<b>5,300.46</b>

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

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<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/13/2017	00568963	CADICE, SABINE V	ID	MLG	7.49
12/21/2017	00569218	COMSTOCK, KATHLEEN A	ID	MLG	46.17
12/21/2017	00569218	COMSTOCK, KATHLEEN A	ID	MLG	34.24
12/13/2017	00568980	CULLEY, KAREN L	ID	MLG	47.13
12/13/2017	00568996	ESTLICK, KAITLYN M	ID	MLG	69.34
12/13/2017	00568996	ESTLICK, KAITLYN M	ID	MLG	53.50
12/13/2017	00569012	HUFFORD, SUSAN K	ID	MLG	35.79
12/13/2017	00569057	NORDQUIST, BRETT D	ID	MLG	35.63
12/06/2017	00568486	O'RORKE, P SUE	ID	MLG	16.59
12/13/2017	00569066	PETERSON, JENNIFER B	ID	MLG	26.16
12/13/2017	00569069	PRICE, TERESA N	ID	MLG	28.36
12/13/2017	00569074	RAUER, GRETCHEN S	ID	MLG	75.07
12/13/2017	00569074	RAUER, GRETCHEN S	ID	MLG	22.63
12/13/2017	00569111	WALTON, LAURA J	ID	MLG	29.05
12/06/2017	00568551	ZRNO, DEAUN F	ID	MLG	32.64
<b>Object: 000410 - Supplies</b>					
12/21/2017	00569218	COMSTOCK, KATHLEEN A	ID	REIMB	68.68
12/21/2017	00569342	RAUER, GRETCHEN S	ID	REIMB	74.68
<b>Function: 524 - Gifted &amp; Talented Program</b>					703.15

**Function: 531 - Interscholastic Program**

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

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12/06/2017	00568453	IHSAA	ID	NFHS SPIRIT RULES BOOK	45.00
<b>Object: 000320 - Property Services</b>					
12/21/2017	00569156	A COMPANY INC BOISE	UT	EHS WEEKLY SERVICE	71.22
12/21/2017	00569156	A COMPANY INC BOISE	UT	MVHS WEEKLY SERVICE	36.25
12/21/2017	90000904	PORTAPROS LLC / ABC SANITATION		CHS WEEKLY SVC	69.00
12/21/2017	90000904	PORTAPROS LLC / ABC SANITATION		RMHS WEEKLY SVC	424.93
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/21/2017	00569401	WARR, JASON M	ID	NIAAA NAT'L CONVENTION	300.85
12/21/2017	00569402	WATSON, JON H	ID	MLG	85.60
<b>Object: 000399 - Other Purchased Service</b>					
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	MS ATHLETICS	4,605.80
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	MS ATHLETICS	7,100.44
<b>Function: 531 - Interscholastic Program</b>					12,739.09
<b>Function: 611 - Counseling</b>					
<b>Object: 000355 - Cellular Communication</b>					
12/21/2017	00569380	T MOBILE USA INC	OH	DISTRICT SOCIAL WORKER	14.22
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/21/2017	00569180	BARRETT, KORI M	ID	MLG	48.52
12/13/2017	00568961	CUFFEE, COURTNEY A	ID	MLG	6.58
12/06/2017	00568419	EDWARDS, ANNE M	ID	MLG	72.92
12/06/2017	00568419	EDWARDS, ANNE M	ID	MLG	76.18
12/21/2017	00569235	EDWARDS, ANNE M	ID	MLG	74.79
12/13/2017	00568995	ESTES, ELLEN F	ID	MLG	13.38

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12/21/2017	00569248	GINN, HEATHER N	ID	MLG	73.62
12/21/2017	00569254	HARM, CARMEN L	ID	MLG	36.59
12/21/2017	00569258	HENSLEY, DONNA S	ID	MLG	10.70
12/06/2017	00568449	HOWARD, ANNA J	ID	MLG	29.00
12/13/2017	00569040	MARQUART, TIRSHA B	ID	MLG	40.39
12/13/2017	00569043	MCDEVITT, HAILEY L	ID	MLG	42.91
12/21/2017	00569301	MELBIHESS, YVETTE N	ID	MLG	70.83
12/06/2017	00568476	MINOGUE, LAURA E	ID	MLG	14.71
12/06/2017	00568494	PEPPLEY, RAE A	ID	MLG	145.20
12/13/2017	00569065	PETERMAN, MEGAN M	ID	MLG	24.08
12/06/2017	00568512	SASSER, SYDNEY E	ID	MLG	73.13
12/21/2017	00569357	SATTERFIELD, LAUNA	ID	MLG	24.45
12/13/2017	00569087	SCHNEIDER, TAMERAH H	ID	MLG	46.22
12/13/2017	00569090	SHAW, MEGAN M	ID	MLG	48.15
12/13/2017	00569063	SMITH, MOLLY C	ID	MLG	99.72
12/13/2017	00569097	STAFFORD, KADY G	ID	MLG	26.22
12/13/2017	00569107	TOLAN, DAWN M	ID	MLG	17.23
12/13/2017	00569108	TOWNSLEY, ALYSON J	ID	MLG	113.74
12/21/2017	00569392	TRULL, RHIANNON G	ID	MLG	42.10
12/21/2017	00569415	YOUNG, TINAMARIE M	ID	MLG	43.92



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<b>Object: 000410 - Supplies</b>					
12/13/2017	00569059	OFFICE DEPOT INC	OH	350960 PAPER MATE PEN	30.25
12/13/2017	00569059	OFFICE DEPOT INC	OH	745378 PEN BLACK	39.98
<b>Function: 611 - Counseling</b>					1,399.73
<b>Function: 612 - Health</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/13/2017	00568941	AHLEFELD, TIFFANY S	ID	MLG	24.88
12/13/2017	00568941	AHLEFELD, TIFFANY S	ID	MLG	41.46
12/13/2017	00568944	ALLUMBAUGH, CARRIE M	ID	MLG	25.79
12/21/2017	00569185	BENDER, PAMELA J	ID	MLG	76.51
12/21/2017	00569219	CONGDON, SAMANTHA L	ID	MLG	32.37
12/21/2017	00569220	COULTER, CAROL J	ID	MLG	33.49
12/13/2017	00569010	HOLTZ, RILEY K	ID	MLG	46.76
12/06/2017	00568446	HORRAS, JULIE A	ID	MLG	28.36
12/13/2017	00569031	LA FOND, DEBORAH K	ID	MLG	12.47
12/06/2017	00568468	LETTERLE, COLENE M	ID	MLG	87.90
12/06/2017	00568432	WILSON, LYNN R	ID	MLG	4.55
<b>Object: 000410 - Supplies</b>					
12/06/2017	00002479	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	10.74
12/06/2017	00002479	SCHOOL HEALTH CORP		21431 PROBE COVERS SURETEMP	20.82
12/06/2017	00002479	SCHOOL HEALTH CORP		27533 SH GAUZE SPONGE 4X4 12	17.36
12/06/2017	00002479	SCHOOL HEALTH CORP		34440 DIPHENHYDRAMINE 12.5 MG	2.32
12/06/2017	00002479	SCHOOL HEALTH CORP		44048 ASPIRIN FIVE GRAIN 100'S	1.25
12/06/2017	00002479	SCHOOL HEALTH CORP		44104 ACETAMINOPHEN CHILD CHEW	5.48

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12/06/2017	00002479	SCHOOL HEALTH CORP		49110 NICE'N CLEAN BABY WIPES	6.64
12/06/2017	00002479	SCHOOL HEALTH CORP		53021 SPECULA DISP 2.75MM NEW	2.60
12/06/2017	00002479	SCHOOL HEALTH CORP		AX44536- COUGH DROPS CHERRY	6.33
12/06/2017	00002479	SCHOOL HEALTH CORP		90178 PILL CUTTER	4.77
12/06/2017	00002479	SCHOOL HEALTH CORP		21004 CUPS PLASTIC MEDICINE 1	1.14
12/06/2017	00002479	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	10.74
12/06/2017	00002479	SCHOOL HEALTH CORP		21401 CUPS PLASTIC 5 OZ FLAT	51.08
12/06/2017	00002479	SCHOOL HEALTH CORP		27533 SH GAUZE SPONGE 4X4 12	4.34
12/06/2017	00002479	SCHOOL HEALTH CORP		27549 SH SLING TRIANGLE BDG 36	0.58
12/06/2017	00002479	SCHOOL HEALTH CORP		44048 ASPIRIN FIVE GRAIN 100'S	1.25
12/06/2017	00002479	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	11.75
12/06/2017	00002479	SCHOOL HEALTH CORP		44104 ACETAMINOPHEN CHILD CHEW	5.48
12/06/2017	00002479	SCHOOL HEALTH CORP		44359 DIPHENHYDRAMINE 25 MG	3.53
12/06/2017	00002479	SCHOOL HEALTH CORP		49055 SANI-CLOTH PLUS 160'S	28.96
12/06/2017	00002479	SCHOOL HEALTH CORP		53022 SPECULA DISP 4.25MM	1.30
12/06/2017	00002479	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	32.22
12/06/2017	00002479	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	5.84
12/06/2017	00002479	SCHOOL HEALTH CORP		21342 BAGS ZIPPER SEAL TOP 6X6	6.06
12/06/2017	00002479	SCHOOL HEALTH CORP		27533 SH GAUZE SPONGE 4X4 12	8.68
12/06/2017	00002479	SCHOOL HEALTH CORP		32076 SH ADH BDG 1 IN FLEX FAB	42.86
12/06/2017	00002479	SCHOOL HEALTH CORP		32120 SH ADH BDG XL 2X4 IN	9.94
12/06/2017	00002479	SCHOOL HEALTH CORP		44359 DIPHENHYDRAMINE 25 MG	7.06
12/06/2017	00002479	SCHOOL HEALTH CORP		44480 IBUPROFEN CAPLETS 200MG	4.10
12/06/2017	00002479	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.15
12/06/2017	00002479	SCHOOL HEALTH CORP		49055 SANI-CLOTH PLUS 160'S	7.24
12/06/2017	00002479	SCHOOL HEALTH CORP		49110 NICE'N CLEAN BABY WIPES	3.32
12/06/2017	00002479	SCHOOL HEALTH CORP		21004 CUPS PLASTIC MEDICINE 1	1.14
12/06/2017	00002479	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12	4.89
12/06/2017	00002479	SCHOOL HEALTH CORP		43025 VASELINE WHT PETROLEUM	0.97
12/06/2017	00002479	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.11
12/06/2017	00002479	SCHOOL HEALTH CORP		ASPIRIN FIVE GRAIN 100'S 325	2.50
12/06/2017	00002479	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	2.84
12/06/2017	00002479	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.72
12/06/2017	00002479	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	10.03

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/06/2017	00002479	SCHOOL HEALTH CORP		44104 ACETAMINOPHEN CHILD CHEW	27.40
12/06/2017	00002479	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	3.72
12/06/2017	00002479	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	3.25
12/06/2017	00002479	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	10.74
12/06/2017	00002479	SCHOOL HEALTH CORP		27533 SH GAUZE SPONGE 4X4 12	8.68
12/13/2017	00002491	SCHOOL HEALTH CORP		21401 CUPS PLASTIC 5 OZ FLAT	51.08
12/13/2017	00002491	SCHOOL HEALTH CORP		21431 PROBE COVERS SURETEMP	10.41
12/13/2017	00002491	SCHOOL HEALTH CORP		27533 SH GAUZE SPONGE 4X4 12	4.34
12/13/2017	00002491	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	5.10
12/13/2017	00002491	SCHOOL HEALTH CORP		32020 COVERLET ADH BDG S DIGIT	7.88
12/13/2017	00002491	SCHOOL HEALTH CORP		32073 SH ADH BDG 3/4 IN FLEX	33.30
12/13/2017	00002491	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	3.72
12/13/2017	00002491	SCHOOL HEALTH CORP		47041 DENTAL FLOSS 12 YD	0.49
12/13/2017	00002491	SCHOOL HEALTH CORP		48001 BLANKET THERMAL BLUE	18.61
12/13/2017	00002491	SCHOOL HEALTH CORP		49110 NICE'N CLEAN BABY WIPES	9.96
12/13/2017	00002491	SCHOOL HEALTH CORP		90022 SH TONGUE DEPRESSORS REG	6.04
12/13/2017	00002491	SCHOOL HEALTH CORP		1006748 GOOD SENSE GLUCOSE 4G	1.28
12/13/2017	00002491	SCHOOL HEALTH CORP		34440 DIPHENHYDRAMINE 12.5 MG	2.32
12/13/2017	00002491	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	20.06
12/13/2017	00002491	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	1.42
12/13/2017	00002491	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	11.75
12/13/2017	00002491	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.72
12/13/2017	00002491	SCHOOL HEALTH CORP		44359 DIPHENHYDRAMINE 25 MG	3.53
12/13/2017	00002491	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	2.55
12/13/2017	00002491	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	3.20
12/13/2017	00002491	SCHOOL HEALTH CORP		31016 BANDAGE COBAN 4 IN	3.90
12/13/2017	00002491	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	12.45
12/13/2017	00002491	SCHOOL HEALTH CORP		34334 AVAGARD D INSTANT HAND	11.48
12/13/2017	00002491	SCHOOL HEALTH CORP		34384 CALLERGY LOTION CLEAR 6	7.34
12/13/2017	00002491	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	20.06
12/13/2017	00002491	SCHOOL HEALTH CORP		43025 VASELINE WHT PETROLEUM	1.94
12/13/2017	00002491	SCHOOL HEALTH CORP		49110 NICE'N CLEAN BABY WIPES	6.64
12/13/2017	00002491	SCHOOL HEALTH CORP		90404 TOOTHSAYER CHEST 200/PKG	11.53
12/13/2017	00002491	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	2.64

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/13/2017	00002491	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	4.96
12/13/2017	00002491	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	32.22
12/13/2017	00002491	SCHOOL HEALTH CORP		27533 SH GAUZE SPONGE 4X4 12	8.68
12/13/2017	00002491	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	7.65
12/13/2017	00002491	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	9.60
12/13/2017	00002491	SCHOOL HEALTH CORP		34042 ISO ALCOHOL 70% 16 OZ	1.51
12/13/2017	00002491	SCHOOL HEALTH CORP		36071 CLIPPER FINGERNAIL	1.84
12/13/2017	00002491	SCHOOL HEALTH CORP		34104 EYE WASH 4 OZ	2.39
12/13/2017	00002491	SCHOOL HEALTH CORP		34440 DIPHENHYDRAMINE 12.5 MG	2.32
12/13/2017	00002491	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	1.42
12/13/2017	00002491	SCHOOL HEALTH CORP		44104 ACETAMINOPHEN CHILD CHEW	10.96
12/13/2017	00002491	SCHOOL HEALTH CORP		53022 SPECULA DISP 4.25 MM	1.30
12/13/2017	00002491	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	6.50
12/13/2017	00002491	SCHOOL HEALTH CORP		34440 DIPHENHYDRAMINE 12.5 MG	4.64
12/13/2017	00002491	SCHOOL HEALTH CORP		44104 ACETAMINOPHEN CHILD CHEW	6.85
12/13/2017	00002491	SCHOOL HEALTH CORP		44359 DIPHYDRAMINE 25 MG CAP	3.53
12/13/2017	00002491	SCHOOL HEALTH CORP		44480 IBUPROFEN CAPLETS 200MG	2.05
12/13/2017	00002491	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	6.20
12/21/2017	00002517	SCHOOL HEALTH CORP		43025 VASELINE WHT PETROLEUM	1.94
12/21/2017	00002517	SCHOOL HEALTH CORP		49055 SANI-CLOTH PLUS 160'S	43.44
12/21/2017	00002517	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	12.80
12/21/2017	00002517	SCHOOL HEALTH CORP		34384 CALLERGY LOTION CLEAR 6	3.67
12/21/2017	00002517	SCHOOL HEALTH CORP		34440 DIPHENHYDRAMINE 12.5 MG	4.64
12/21/2017	00002517	SCHOOL HEALTH CORP		36070 CLIPPER TOENAIL W/FILE	2.06
12/21/2017	00002517	SCHOOL HEALTH CORP		36241 TWEEZER DIAGONAL	1.64
12/21/2017	00002517	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	10.03
12/21/2017	00002517	SCHOOL HEALTH CORP		90404 TOOTHSAYER CHEST 200/PKG	11.53
12/21/2017	00002517	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	0.88
12/21/2017	00002517	SCHOOL HEALTH CORP		21004 CUPS PLASTIC MEDICINE 1	2.28
12/21/2017	00002517	SCHOOL HEALTH CORP		21144 ICE BAGS HEAVY DUTY POLY	77.42
12/21/2017	00002517	SCHOOL HEALTH CORP		21401 CUPS PLASTIC 5 OZ FLAT	51.08
12/21/2017	00002517	SCHOOL HEALTH CORP		31007 SPTH BANDAGE ELASTIC 3IN	2.85
12/21/2017	00002517	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	26.85
12/21/2017	00002517	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	2.92

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12/21/2017	00002517	SCHOOL HEALTH CORP		32076 SH ADH BDG 1 IN FLEX FAB	85.72
12/21/2017	00002517	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.15
12/21/2017	00002517	SCHOOL HEALTH CORP		34440 DIPHENHYDRAMINE 12.5 MG	2.32
<b>Function: 612 - Health</b>					1,570.04
<b>Function: 616 - Special Services Program</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
12/06/2017	00568391	BLOCK MSPT, CAROLYN W	ID	11/7/17-11/16/17 SERV	2,964.00
12/21/2017	00569188	BLOCK MSPT, CAROLYN W	ID	11/28/17-12/7/17 SERV	2,964.00
12/13/2017	00002486	FERNANDEZ, LISA	ID	11/27/17-12/1/17 SERV	2,137.50
12/21/2017	00002509	FERNANDEZ, LISA	ID	12/4-12/08 PT SERV	2,137.50
12/06/2017	00568439	HEARING AND COMMUNICATION TECH	ID	PROF/TECH SERVICES	3,862.50
12/06/2017	00568439	HEARING AND COMMUNICATION TECH	ID	PROF/TECH SERVICES	4,837.50
12/06/2017	00568439	HEARING AND COMMUNICATION TECH	ID	PROF/TECH SERVICES	800.00
12/06/2017	00568475	IDAHO PBIS NETWORK / MILLER, A	ID	CONSULTATION SVCS	2,200.00
12/13/2017	00002488	MCDUGAL, TUNDRA		11/27/17-11/30/17 SERV	1,767.00
12/21/2017	00002512	MCDUGAL, TUNDRA		12/4/17-12/7/17 SERV	1,795.50
12/06/2017	00568517	SMALL TALK SPEECH & LANGUAGE S	ID	11/27/17-11/28/17 SERV	810.00
12/21/2017	00569364	SMALL TALK SPEECH & LANGUAGE S	ID	12/5/17-12/11/17 SERV	810.00
12/13/2017	00569098	STARCHER, CHRISTINE	ID	11/27/17-12/1/17 SERV	1,710.00
12/13/2017	00569098	STARCHER, CHRISTINE	ID	11/13/17-11/16/17 SERV	1,710.00
12/21/2017	00569371	STARCHER, CHRISTINE	ID	12/4/17-12/7/17 SERV	1,710.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/13/2017	00568949	BAKER, MEARA A	ID	MLG	67.41
12/06/2017	00568385	BECK, DARCY J	ID	MLG	142.42
12/06/2017	00568385	BECK, DARCY J	ID	MLG	126.21
12/06/2017	00568385	BECK, DARCY J	ID	MLG	136.21

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12/13/2017	00568957	BRASLEY, ANN E	ID	MLG	251.40
12/21/2017	00569199	BUTLER, CHRISTINE L	ID	MLG	127.87
12/13/2017	00568962	BYINGTON, TAWNIA	ID	MLG	31.08
12/13/2017	00568975	CLAIBORNE, SANDRA L	ID	MLG	33.54
12/13/2017	00568978	COOK, KENNETH J	ID	MLG	40.29
12/06/2017	00568409	CZAPIEWSKI, NIKKI R	ID	MLG	22.31
12/13/2017	00568986	DONALDSON, CATHY F	ID	MLG	45.48
12/13/2017	00568993	ECHOLS, REBECCA A	ID	MLG	32.26
12/06/2017	00568427	FRITSCH, TERESA S	ID	MLG	64.36
12/13/2017	00568999	GALM, HEATHER	ID	MLG	44.62
12/21/2017	00569247	GIAO, HEATHER R	ID	MLG	18.19
12/13/2017	00569001	GROVE, LINDA B	ID	MLG	32.96
12/06/2017	00568436	HALL, NICOLE M	ID	MLG	27.82
12/13/2017	00569025	KALISKY, GRACE	ID	MLG	19.80
12/13/2017	00569039	MADRIGAL, MARISSA Y	ID	MLG	21.40
12/21/2017	00569305	MILLS, CHELSEA A	ID	MLG	19.10
12/21/2017	00569343	NOAKER, CHRISTINE R	ID	MLG	55.91
12/13/2017	00569061	OLSEN, KAREL	ID	MLG	67.84
12/21/2017	00569323	ORME, JILL B	ID	MLG	46.22
12/13/2017	00569062	PARKER, MERI LYNN	ID	MLG	16.59

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12/21/2017	00569294	POWELL, EMILY A	ID	MLG	79.61
12/21/2017	00569294	POWELL, EMILY A	ID	MLG	127.76
12/13/2017	00569076	REYNOLDS, GRETCHEN	ID	MLG	20.17
12/13/2017	00569077	RIBORDY, JENNIFER J	ID	MLG	80.30
12/06/2017	00568506	RICHARDSON, LATOYA S	ID	MLG	41.94
12/21/2017	00569347	RICHARDSON, LATOYA S	ID	MLG	34.24
12/06/2017	00568507	RINNE, MARY A	ID	MLG	43.44
12/13/2017	00569079	ROBINSON, MONDAE S	ID	MLG	12.89
12/21/2017	00569351	RODRIGUEZ, LINDSAY M	ID	MLG	101.97
12/21/2017	00569395	VACHON, RACHEL M	ID	MLG	37.66
12/13/2017	00569112	WALTON, TERESA L	ID	MLG	12.52
12/21/2017	00569410	WHEELING, SANDRA K	ID	MLG	37.66
<b>Function: 616 - Special Services Program</b>					34,336.95
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
12/21/2017	00569164	ALMANAC SYSTEMS LLC	ID	PROF/TECH SERVICES	19,986.25
12/21/2017	00569170	ASIMBA, KITUTA	ID	SWAHILI	36.00
12/21/2017	00569173	AVILA, FRANCIS	ID	SPANISH	36.00
12/06/2017	00568384	BANGERERE, JEAN	ID	SWAHILI(VOID & RE-ISSUE)	36.00
12/13/2017	00568950	BANGERERE, JEAN	ID	KIRUNDI	49.50
12/21/2017	00569181	BAZARSKI, ALEXANDER	ID	RUSSIAN	36.00
12/21/2017	00569181	BAZARSKI, ALEXANDER	ID	RUSSIAN	27.00

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12/21/2017	00569181	BAZARSKI, ALEXANDER	ID	RUSSIAN	9.00
12/06/2017	00568397	CAMACHO, GRISELDA	ID	SPANISH	81.00
12/21/2017	00569201	CANTO, PATRICIA	ID	SPANISH	36.00
12/21/2017	00569201	CANTO, PATRICIA	ID	SPANISH	36.00
12/21/2017	00569201	CANTO, PATRICIA	ID	SPANISH	22.50
12/21/2017	00569201	CANTO, PATRICIA	ID	SPANISH	126.00
12/21/2017	00569201	CANTO, PATRICIA	ID	SPANISH	18.00
12/13/2017	00568971	CHAVEZ, FELIPE R.	ID	SPANISH	27.00
12/21/2017	00569209	CHAVEZ, FELIPE R.	ID	SPANISH	54.00
12/21/2017	00569212	CLEMENTE, CHERILYN	ID	SPANISH	18.00
12/06/2017	00568435	HAJI, KATIMAH	ID	ARABIC	45.00
12/21/2017	00569265	HOUCH, MARY G	ID	ARABIC	31.50
12/06/2017	00568447	HOUCH, MICHAEL N	ID	ARABIC	108.00
12/21/2017	00569270	IDAHO FINE ARTS ACADEMY	ID	REIMB TRAINING FEE	100.00
12/21/2017	00569274	INTERNATIONAL BACCALAUREATE	NY	IBDP ANNUAL FEE	11,650.00
12/21/2017	00569274	INTERNATIONAL BACCALAUREATE	NY	IBCP ANNUAL FEE	1,480.00
12/21/2017	00569275	JOHNSON, ARLENE	ID	SPANISH	36.00
12/21/2017	00569278	JONES, SUZY N	ID	SPANISH	67.50
12/06/2017	00568457	KABIRIGI, LWABOSHI	ID	SWAHILI/FRENCH	40.50
12/13/2017	00569023	KABIRIGI, LWABOSHI	ID	SWAHILI/FRENCH	76.50
12/13/2017	00569033	LE, HUY	ID	VIETNAMESE	18.00
12/21/2017	00569291	LUU, LISA	ID	VIETNAMESE	13.50
12/21/2017	00569291	LUU, LISA	ID	VIETNAMESE	45.00



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12/21/2017	00569306	MIN, DAY POE	ID	KAREN	27.00
12/21/2017	00569306	MIN, DAY POE	ID	KAREN	22.50
12/06/2017	00568478	MOHAMED, ABDUL A	ID	ARABIC	99.00
12/13/2017	00569046	MOHAMED, ABUBAKOR	ID	SOM/SWAHILI/MAI	18.00
12/06/2017	00568491	PATRUS, YAD	ID	ARABIC	18.00
12/21/2017	00569338	PURDEU, GLADYS	ID	SPANISH	18.00
12/21/2017	00569338	PURDEU, GLADYS	ID	SPANISH	18.00
12/06/2017	00568510	SABIMANA, PASCAL	ID	SWAHILI	45.00
12/21/2017	00569352	SABIMANA, PASCAL	ID	SWAHILI	324.00
12/21/2017	00569353	SADIKU, BASHKIM	ID	BOSNIAN	18.00
12/13/2017	00569083	SAITHAVY, YO	ID	LAO	18.00
12/06/2017	00568511	SANCHEZ, JUDY	ID	SPANISH	22.50
12/06/2017	00568511	SANCHEZ, JUDY	ID	SPANISH	18.00
12/06/2017	00568511	SANCHEZ, JUDY	ID	SPANISH	18.00
12/13/2017	00569084	SANCHEZ, JUDY	ID	SPANISH	18.00
12/13/2017	00569084	SANCHEZ, JUDY	ID	SPANISH	18.00
12/13/2017	00569084	SANCHEZ, JUDY	ID	SPANISH	18.00
12/13/2017	00569084	SANCHEZ, JUDY	ID	SPANISH	36.00
12/21/2017	00569355	SANCHEZ, JUDY	ID	SPANISH	22.50
12/21/2017	00569355	SANCHEZ, JUDY	ID	SPANISH	18.00
12/21/2017	00569355	SANCHEZ, JUDY	ID	SPANISH	27.00
12/21/2017	00569355	SANCHEZ, JUDY	ID	SPANISH	63.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/06/2017	00568383	BACHMAN, HEATHER M	ID	MLG	28.46
12/06/2017	00568383	BACHMAN, HEATHER M	ID	MLG	16.53
12/13/2017	00568952	BEVEL, TAMMY K	ID	MLG	103.79

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/13/2017	00568953	BICKFORD, AMY L	ID	MLG	21.40
12/21/2017	00569226	DAVIS, JANNA K	ID	MLG	23.86
12/06/2017	00568412	DAVIS, JUDY D	ID	MLG	66.71
12/13/2017	00568994	ERB, GAY	ID	MLG	50.61
12/06/2017	00568422	ESPLIN, KELLY A	ID	MLG	154.56
12/06/2017	00568424	FINNIGAN, KIRSTEN K	ID	MLG	125.73
12/06/2017	00568424	FINNIGAN, KIRSTEN K	ID	MLG	129.47
12/06/2017	00568438	HARM, J EIAN	ID	MLG	145.52
12/13/2017	00569009	HINKSON, CARA S	ID	MLG	56.18
12/13/2017	00569035	LINE, DEBRA C	ID	MLG	36.22
12/13/2017	00569037	LOREE, SHANNON L	ID	MLG	47.40
12/13/2017	00569047	MOSER, DAVID L	ID	MLG	52.32
12/13/2017	00569049	MUNDY-CASTLE, JENNY	ID	MLG	97.74
12/06/2017	00568484	NEWBOLD, CHERI R	ID	ISBA CONF	66.30
12/21/2017	00569318	NIDA, MELISSA K	ID	MLG	124.33
12/21/2017	00569320	OBENCHAIN, MELINDA R	ID	MLG	20.49
12/21/2017	00569340	QUIJAS, REBECCA A	ID	MLG	48.69
12/06/2017	00568500	RANELLS, MARY ANN	ID	ISBA CONF	91.30
12/21/2017	00569356	SANDERS, MICHELLE A	ID	MLG	48.69
12/21/2017	00569358	SCHLIENZ, CASEY J	ID	MLG	21.88

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12/06/2017	00568526	STANDS, GEOFFREY G	ID	MLG	46.92
12/06/2017	00568549	WILLIAMS, LESLIE C	ID	MLG	42.85
<b>Object: 000390 - Other Purchased Services</b>					
12/06/2017	00568519	SNAKE RIVER MICROSCOPE	ID	SMS MICROSCOPES SVC/RPR	670.15
<b>Object: 000399 - Other Purchased Service</b>					
12/21/2017	00569362	SHRED-IT USA LLC	ID	DSC-TESTING CENTER	61.53
<b>Object: 000410 - Supplies</b>					
12/06/2017	00568425	FISHER SCIENTIFIC EDUCATION	IL	60 004 51 COPPER SULFATE SOLN	37.32
12/06/2017	00568425	FISHER SCIENTIFIC EDUCATION	IL	60 013 39 SILVER NITRATE 1L	88.48
12/13/2017	00568997	FISHER SCIENTIFIC EDUCATION	IL	S04801B EXAM GLOVES GLV EXM	123.40
12/13/2017	00568997	FISHER SCIENTIFIC EDUCATION	IL	S04801 EXAM GLOVES BLV EXM	123.40
12/13/2017	00568997	FISHER SCIENTIFIC EDUCATION	IL	19 130 1597C EXAM GLOVES FB	191.70
12/21/2017	00569240	FISHER SCIENTIFIC EDUCATION	IL	S79508B SUPER POWER BUTTON	127.32
12/21/2017	00569240	FISHER SCIENTIFIC EDUCATION	IL	50 447 835 K3PO4 100G	35.13
12/13/2017	00569018	INTERNATIONAL BACCALAUREATE	NY	IB RETURNED TESTS	378.00
<b>Object: 000444 - Adoption Textbooks</b>					
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	9780133541267 STATS:	4,374.25
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	9780133518030 STATS: MODELING	0.00
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	9780133518047 STATS: MODELING	0.00
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	9780133259155 STATS: MODELING	0.00
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	9780133539820 STATS: MODELING	0.00
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	4% SHIPPING	174.97
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	0133980578 TO CLEAR CREDIT	863.73
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	FREIGHT TO CLEAR CREDIT	167.18
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	CREDIT PO020153 TO CLEAR	-1,766.36
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	1632077 9780544736702	2,503.75
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	FREIGHT	100.15
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	9780544669062 HMHSS AMERICAN	1,168.50
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	9780133328431 PEARSON	909.70

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12/06/2017	00002474	CAXTON PRINTERS LTD	ID	9780544859364 HMHSS SOCIOLOGY	402.90
12/06/2017	00002474	CAXTON PRINTERS LTD	ID	0133306996 TO CLEAR CREDIT	834.70
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	97801133306996 MAGRUDERS	809.70
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780133980578 PRENTICE HALL	836.73
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	4% SHIPPING	65.85
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	0133306996	1,252.05
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	0134586571	1,111.76
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	0133980578	959.70
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	FREIGHT	409.13
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	CREDIT PO020154	-3,456.45
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780544454194 HMHSS AMERICAN	799.00
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780544669062 HMHSS AMERICAN	1,168.50
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9781337090155 THE AMERICAN	730.00
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780544669062 HMHSS AMERICAN	1,168.50
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9781337090155 THE AMERICAN	2,190.00
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9781337292603 MANKIW	954.00
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780133328431 PEARSON	909.70
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780544859364 HMHSS SOCIOLOGY	470.05
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780021429257 MCGRAW HILL	413.70
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	CREDIT PO020151	-3,246.46
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	97801133306996 MAGRUDERS	1,214.55
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780134586571 EDWARDS	1,349.70
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780133980578 PRENTICE HALL	464.85
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	4% SHIPPING	121.16
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780544454194 HMHSS AMERICAN	799.00
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780133328431 PEARSON	909.70
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780544859364 HMHSS SOCIOLOGY	402.90
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	FREIGHT	285.26
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	0133306996	1,252.05
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	0134586571	1,389.70
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	0133980578	479.85
12/21/2017	00002508	CAXTON PRINTERS LTD	ID	97801133306996 MAGRUDERS	1,214.55
12/21/2017	00002508	CAXTON PRINTERS LTD	ID	9780134586571 EDWARDS	1,079.76
12/21/2017	00002508	CAXTON PRINTERS LTD	ID	9780133980578 PRENTICE HALL	929.70

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12/21/2017	00002508	CAXTON PRINTERS LTD	ID	4% SHIPPING	128.96
12/06/2017	00568448	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	4% SHIPPING	2.06
12/06/2017	00568448	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1503737 9780547866680	51.50
12/06/2017	00568448	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	4% SHIPPING	2.06
12/06/2017	00568448	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1615134 9780544592650	107.80
12/06/2017	00568448	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	4% SHIPPING	4.34
12/06/2017	00568448	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1503737 9780547866680	51.50
12/13/2017	00569011	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1648674 9780544860094	65.90
12/13/2017	00569011	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	4% SHIPPING	2.64
12/21/2017	00569266	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1503752 9780547866857	770.40
12/21/2017	00569266	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	4% SHIPPING	30.82
12/13/2017	00569059	OFFICE DEPOT INC	OH	HS MATH PREP SOLUTION MANUAL;	523.75
12/13/2017	00569059	OFFICE DEPOT INC	OH	244 HS MATH PREP BINDER; 1"	702.23
12/13/2017	00569059	OFFICE DEPOT INC	OH	3096 WORKBOOKS - NOT IN	2,863.89
12/13/2017	00569064	PEARSON EDUCATION INC	GA	9780328969203 SOCIAL STUDIES	3,782.68
12/13/2017	00569064	PEARSON EDUCATION INC	GA	9780328865260 SOCIAL STUDIES	1,230.68
12/13/2017	00569064	PEARSON EDUCATION INC	GA	8% SHIPPING	438.89
12/13/2017	00569064	PEARSON EDUCATION INC	GA	CREDIT PO019955	-37.82
<b>Function: 621 - Instructional Improvement</b>					<b>78,648.57</b>

**Function: 622 - Educ Media Program**

**Object: 000410 - Supplies**

12/13/2017	00568967	CENTRAL PROGRAMS INC	MO	SEE ATTACHED LIST OF BOOKS	747.92
12/06/2017	00568414	DEMCO INC	WI	WL13750040 COLOR CRAZE SIMPLE	28.67
12/06/2017	00568414	DEMCO INC	WI	WS13603160 HIGHSMITH ACID-FREE	27.05
12/06/2017	00568414	DEMCO INC	WI	WL137174020 COLOR CRAZE FLORAL	7.17
12/06/2017	00568414	DEMCO INC	WI	WL13714020 DEMCO EXTRA-DEEP	95.11
12/06/2017	00568414	DEMCO INC	WI	#WE12210380 ECO-PRO CD ALBUM	141.70
12/06/2017	90000880	FOLLETT SCHOOL SOLUTIONS INC	IL	LIBRARY BOOKS SEE ATTACHED	332.11
12/06/2017	90000880	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE ATTACHED LIST OF BOOKS	303.67

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12/06/2017	90000880	FOLLETT SCHOOL SOLUTIONS INC	IL	BOOK PROCESSING	35.27
12/13/2017	90000895	FOLLETT SCHOOL SOLUTIONS INC	IL	MISC. BOOKS AND EBOOKS (LIST	242.03
12/21/2017	90000901	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE ATTACHED LIST OF BOOKS	194.54
12/21/2017	90000901	FOLLETT SCHOOL SOLUTIONS INC	IL	FROGKISSER DVD	55.00
12/21/2017	90000901	FOLLETT SCHOOL SOLUTIONS INC	IL	AV PROCESSING	0.69
12/21/2017	90000901	FOLLETT SCHOOL SOLUTIONS INC	IL	PROCESSING	18.07
12/21/2017	00569281	KAPCO INC	OH	EF8585 EASY COVER II BOOK	103.10
12/21/2017	00569281	KAPCO INC	OH	EBO125 EASY BIND 1 1/4" X 100'	13.90
12/21/2017	00569281	KAPCO INC	OH	EBG125 EASY BIND 1 1/4" X 100'	13.90
12/21/2017	00569281	KAPCO INC	OH	KL094 KAPLAM GLOSS	34.50
12/21/2017	00569281	KAPCO INC	OH	KL104 KAPLAM GLOSS	37.80
12/21/2017	00569281	KAPCO INC	OH	SHIPPING	15.24
<b>Function: 622 - Educ Media Program</b>					2,447.44
 <b>Function: 623 - Instr-Related Technology</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/06/2017	00568406	CRAIN, JARED A	ID	MLG	82.39
12/06/2017	00568406	CRAIN, JARED A	ID	MLG	108.87
12/13/2017	00568998	FREDRICKSEN, RENE C	ID	MLG	70.78
12/13/2017	00568998	FREDRICKSEN, RENE C	ID	MLG	78.59
12/21/2017	00569249	GONZALES JR., CHARLES V	ID	MLG	55.00
12/21/2017	00569249	GONZALES JR., CHARLES V	ID	MLG	17.44
12/21/2017	00569249	GONZALES JR., CHARLES V	ID	MLG	39.64
12/21/2017	00569249	GONZALES JR., CHARLES V	ID	MLG	32.31
12/21/2017	00569249	GONZALES JR., CHARLES V	ID	MLG	49.76
12/06/2017	00568437	HAMBLETON, ROBERT W	ID	MLG	22.26
12/06/2017	00568437	HAMBLETON, ROBERT W	ID	MLG	32.64
12/06/2017	00568437	HAMBLETON, ROBERT W	ID	MLG	25.25
12/06/2017	00568437	HAMBLETON, ROBERT W	ID	MLG	25.04
12/13/2017	00569002	HAMBLETON, ROBERT W	ID	MLG	15.73

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12/21/2017	00569285	KERFOOT, WALTER L	ID	MLG	115.83
12/06/2017	00568462	KREPS, QUINTEN D	ID	MLG	100.31
12/13/2017	00569058	NORMAN, WILLIAM I	ID	MLG	48.58
12/13/2017	00569081	ROMPALA, JEFF	ID	MLG	90.15
12/06/2017	00568514	SCHINDEL, KARLYN A	ID	MLG	72.92
12/06/2017	00568543	WARREN, JARON L	ID	MLG	85.65
12/13/2017	00569115	WEST, CASEY A	ID	MLG	70.73
12/21/2017	00569412	WHITE, JOSHUA T	ID	MLG	23.49
<b>Object: 000410 - Supplies</b>					
12/21/2017	00569217	COMPUNET INC	ID	45N1704	1,555.40
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/21/2017	00002507	APPLE	TX	IPAD WI-FI 32GB SPACE GRAY	14,700.00
12/21/2017	00002507	APPLE	TX	LOGITECH RUGGED CASE FOR IPAD	3,997.50
<b>Function: 623 - Instr-Related Technology</b>					21,516.26
<b>Function: 631 - Board of Ed Program</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/06/2017	00568460	KLOPFENSTEIN, ED	ID	ISBA CONVENTION	95.80
12/06/2017	00568483	NEUHOFF, PHIL	ID	ISBA CONVENTION	131.30
12/06/2017	00568483	NEUHOFF, PHIL	ID	REIMB PARKING FEE	34.50
12/06/2017	00568518	SMYLIE, STEVE	ID	ISBA CONVENTION	41.30
<b>Object: 000410 - Supplies</b>					
12/21/2017	00569359	SHARP, LINDA MELODY	ID	COSTUME ITEMS FOR DSC EVENT	200.00

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<b>Function: 631 - Board of Ed Program</b>					<u>502.90</u>
<b>Function: 632 - District Administration</b>					
<b>Object: 000311 - Legal Fees</b>					
12/06/2017	00002470	ANDERSON JULIAN AND HULL		FILE#1726-001	1,005.00
12/06/2017	00002475	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-022	40.00
12/06/2017	00002475	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-058	260.00
12/06/2017	00002475	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-051	181.34
12/06/2017	00002475	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-064	1,647.50
<b>Object: 000350 - Communication</b>					
12/21/2017	00569172	AUTOSORT	ID	MAILINGS	507.91
12/21/2017	00569312	NEOPOST USA INC	WA	POSTAGE MACHINE INK	140.00
12/21/2017	00569312	NEOPOST USA INC	WA	SERVICE POSTAGE MACHINE	385.00
12/21/2017	00569312	NEOPOST USA INC	WA	POSTAGE METER RENTAL	34.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/21/2017	00569413	SARAS, MARIANNE	ID	MLG	31.59
12/13/2017	00569113	WARR, JASON M	ID	MLG	81.21
<b>Object: 000391 - Legal Notices</b>					
12/06/2017	00568452	IDAHO STATESMAN	WA	ACNT#263718 BID#735501	218.90
12/06/2017	00568452	IDAHO STATESMAN	WA	ACNT#263718 RFQ733901	102.65
12/21/2017	00569272	IDAHO STATESMAN	WA	ACNT#263718 BID#800901	64.84
<b>Object: 000392 - Dues/Mbrshp/Subscrip</b>					
12/21/2017	00569302	MERIDIAN CHAMBER OF COMMERCE	ID	MEMBERSHIP DUES	675.00
<b>Object: 000410 - Supplies</b>					
12/06/2017	00568477	MINUTEMAN INC.		DTM COM CABLE	65.00



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12/06/2017	90000884	TZERS SHIRT SHOP INC		TSHIRTS	291.80
<b>Function: 632 - District Administration</b>					5,731.74
<b>Function: 641 - School Administration</b>					
<b>Object: 000296 - Classified Scholarship</b>					
12/13/2017	00568960	BULCHER, AMBER	ID	REIMB COURSE FEE	204.00
12/13/2017	00569101	STREBEL, REBECCA S	ID	REIMB COURSE FEE	60.00
12/13/2017	00569102	TANGEDAL, LUANNE E	ID	REIMB COURSE FEE	60.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/21/2017	00569176	BALDWIN, SALINA	ID	MLG	119.84
12/21/2017	00569179	BARRETT, DUSTIN D	ID	MLG	90.25
12/06/2017	00568396	BURRELL, JANA E	ID	MLG	14.77
12/13/2017	00568969	CHAMBERS, CAROL L	ID	MLG	46.55
12/13/2017	00568988	DUDLEY, MICHAEL	ID	MLG	8.56
12/13/2017	00569014	HYDE, MARY C	ID	MLG	17.39
12/13/2017	00569021	IZAGUIRRE, MILAGROS M	ID	MLG	17.80
12/13/2017	00569022	JASPER, SUSAN J	ID	MLG	34.67
12/21/2017	00569277	JOHNSTON, KATRINA J	ID	MLG	92.56
12/21/2017	00569311	NELSON, BARBARA V	ID	MLG	11.24
12/21/2017	00569331	PEARCE, DAWN R	ID	MLG	36.17
12/21/2017	00569334	PITTL, GWENDOLYN A	ID	MLG	71.85

**Object: 000410 - Supplies**

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12/21/2017	00569408	WESTERN RECORDS DESTRUCTION IN	ID	LCMS SHRED SVC	50.00
<b>Function: 641 - School Administration</b>					935.65
<b>Function: 651 - Business Operations</b>					
<b>Object: 000299 - Worker's Compensation</b>					
12/21/2017	00002511	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	329.00
12/06/2017	00002477	MORETON AND CO		EXCESS WC FY17 AUDIT	13,256.00
<b>Object: 000323 - Software Contracts</b>					
12/21/2017	00569187	BLACKBAUD INC	SC	EDUCATION FDN SOFTWARE	6,147.50
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/13/2017	00569026	KEEFE-SEXTON, BERNADETTE M	ID	NFSA WEST RGNL CONF	60.95
12/21/2017	00569246	MCDONALD, ALYSSA C	ID	MLG	79.93
<b>Object: 000390 - Other Purchased Services</b>					
12/21/2017	00569362	SHRED-IT USA LLC	ID	DSC-MAIN	76.53
<b>Object: 000399 - Other Purchased Service</b>					
12/21/2017	00002513	MORETON AND CO		JAN 17 INSTALL BEN CONSULT	4,308.12
12/06/2017	00568482	NETWORK INTERPRETING SERVICE	ID	ASL PONDEROSA ELEM	125.00
12/21/2017	00569316	NETWORK INTERPRETING SERVICE	ID	PONDEROSA ELEM-ASL	146.40
<b>Object: 000410 - Supplies</b>					
12/13/2017	00568987	DORIAN STUDIOS	WA	COLOR RIBBONS FOR ID CARDS	190.00
12/13/2017	00569070	PTM DOCUMENT SYSTEMS	CA	DOCUMENTS	538.40
<b>Function: 651 - Business Operations</b>					25,257.83

**Function: 656 - Admin Technology Services**

**Object: 000323 - Software Contracts**

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12/21/2017	00569217	COMPUNET INC	ID	P-VAG000-0W-S01YP-00	3,055.50
12/21/2017	00569398	VANDYKE SOFTWARE INC	NM	SECURE CRT LICENSES	2,472.00
<b>Object: 000325 - Equipment Repair</b>					
12/21/2017	00569217	COMPUNET INC	ID	COMPUNET PROFESSIONAL	300.00
<b>Object: 000351 - Metro Ethernet/PRI/ISP</b>					
12/06/2017	00568532	T MOBILE USA INC	OH	MONTHLY SERVICE FEE	189.90
12/21/2017	00569417	ZAYO BANDWIDTH LLC	TX	MONTHLY EXPENSES FOR DISTRICT	89,088.58
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/13/2017	00568958	BRAY, LISA M	ID	MLG	86.99
12/21/2017	00569227	DENTON, KEVEN L	ID	MLG	59.12
12/21/2017	00569245	FROST, ERIC C	ID	MLG	118.18
12/06/2017	00568433	GILLESPIY, GERILYN R	ID	MLG	107.86
12/21/2017	00569289	LARSEN, AIMEE R	ID	MLG	88.65
12/21/2017	00569289	LARSEN, AIMEE R	ID	MLG	78.00
12/13/2017	00569092	SIENKIEWICZ, MICHAEL A	ID	MLG	82.12
<b>Object: 000390 - Other Purchased Services</b>					
12/13/2017	00569020	IP VIDEO MARKET INFO	HI	IPVM PERS PRO ANNUAL PLAN	199.00
<b>Function: 656 - Admin Technology Services</b>					95,925.90
<b>Function: 661 - Building Operations</b>					
<b>Object: 000299 - Worker's Compensation</b>					
12/21/2017	00002511	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	516.00
<b>Object: 000325 - Equipment Repair</b>					

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12/21/2017	00569162	ADVANCE AUTO PARTS	GA	DEEP CYCLE BATTERIES	548.24
12/21/2017	00569162	ADVANCE AUTO PARTS	GA	DEEP CYCLE BATTERIES	254.56
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	LABOR	56.00
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	MISC SHOP SUPPLIES	6.00
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	USE MICRO SWITCH	5.00
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 5700011 SN 11032017	331.13
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	100565 MICRO CLOTH FILTER BAG	281.30
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 570000 SN	0.00
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	SQUEEGEE BLADE FRONT	22.63
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	SQUEEGEE BLADE REAR	16.16
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	ROLLERS	37.12
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	DIAGNOSIS	56.00
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	CORD ASM 14/3 X 22	409.50
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	STRAIN RELIEF 14 3 STRAIGHT	9.18
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	BLADE REAR	234.30
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	BLADE FRONT	185.65
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	HOSE ASSY	154.08
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	HOSE SQUEEGEE	23.04
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 5700010 SN PARTS	80.64
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	HARNES PREMIUM CPL KIT	87.75
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 573531 SN	130.95
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	REPAI FOR 573531 SN	138.78
<b>Object: 000331 - Heat And Lights</b>					
12/06/2017	00568450	IDAHO POWER CO	WA	0030384430 MAINT	303.54
12/06/2017	00568450	IDAHO POWER CO	WA	0030400442 MAINT	292.91
12/06/2017	00568450	IDAHO POWER CO	WA	0030400468 MAINT	5.24
12/06/2017	00568450	IDAHO POWER CO	WA	0030198549 DSC	15,816.27
12/06/2017	00568450	IDAHO POWER CO	WA	0030384633 MARY MC PUMP	23.12
12/06/2017	00568450	IDAHO POWER CO	WA	0030400495 MARY MC	2,280.65
12/06/2017	00568450	IDAHO POWER CO	WA	0030384660 MERID EL	99.30
12/06/2017	00568450	IDAHO POWER CO	WA	0030392350 MERID EL	19.32
12/06/2017	00568450	IDAHO POWER CO	WA	0030392769 MERID EL	9.03

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12/06/2017	00568450	IDAHO POWER CO	WA	0030392830 MERID EL	225.64
12/06/2017	00568450	IDAHO POWER CO	WA	0030400076 MERID EL	19.32
12/06/2017	00568450	IDAHO POWER CO	WA	0030400818 MERID EL	2,087.74
12/06/2017	00568450	IDAHO POWER CO	WA	0030392063 STAR	636.41
12/06/2017	00568450	IDAHO POWER CO	WA	0030400110 STAR PORTBLS	305.23
12/06/2017	00568450	IDAHO POWER CO	WA	0030400145 STAR	1,034.83
12/06/2017	00568450	IDAHO POWER CO	WA	0030384950 USTICK SIGN	38.33
12/06/2017	00568450	IDAHO POWER CO	WA	0030392904 USTICK	2,047.05
12/06/2017	00568450	IDAHO POWER CO	WA	0030384866 EAGLE EL	18.55
12/06/2017	00568450	IDAHO POWER CO	WA	0030392973 EAGLE EL	1,145.40
12/06/2017	00568450	IDAHO POWER CO	WA	0030400050 EAG EL PUMP	166.65
12/06/2017	00568450	IDAHO POWER CO	WA	0030400395 EAG ELEM	656.78
12/06/2017	00568450	IDAHO POWER CO	WA	0030400843 EAGLE EL	153.61
12/06/2017	00568450	IDAHO POWER CO	WA	0030384845 GATEWY	2,654.94
12/06/2017	00568450	IDAHO POWER CO	WA	0030472759 GATEWY	14.09
12/06/2017	00568450	IDAHO POWER CO	WA	0030400915 CHIEF JO	1,974.48
12/06/2017	00568450	IDAHO POWER CO	WA	0030384794 LH EL	2,110.79
12/06/2017	00568450	IDAHO POWER CO	WA	0030384766 SUMMRWND PUMP	20.37
12/06/2017	00568450	IDAHO POWER CO	WA	0030392162 SUMMER	2,247.51
12/06/2017	00568450	IDAHO POWER CO	WA	0030384524 PIONEER	1,994.01
12/06/2017	00568450	IDAHO POWER CO	WA	0030400523 CD SCHL	1,543.21
12/06/2017	00568450	IDAHO POWER CO	WA	0030392567 JOPLIN	1,578.76
12/06/2017	00568450	IDAHO POWER CO	WA	0030392936 EAG HILLS	2,082.67
12/06/2017	00568450	IDAHO POWER CO	WA	0030384498 BARB MORG	272.81
12/06/2017	00568450	IDAHO POWER CO	WA	0030392472 BARB MORG	2,004.33
12/06/2017	00568450	IDAHO POWER CO	WA	0030392799 SIL SAGE	1,244.45
12/06/2017	00568450	IDAHO POWER CO	WA	0030392594 FRONTIER	3,104.96
12/06/2017	00568450	IDAHO POWER CO	WA	0030384689 SEV OAKS	2,281.75
12/06/2017	00568450	IDAHO POWER CO	WA	0030392235 CHAP	2,888.04
12/06/2017	00568450	IDAHO POWER CO	WA	0030392293 SPALDING	2,436.61
12/06/2017	00568450	IDAHO POWER CO	WA	0030392436 RIV VALLEY	3,131.38
12/06/2017	00568450	IDAHO POWER CO	WA	0030392729 POND	3,574.12
12/06/2017	00568450	IDAHO POWER CO	WA	0030392630 PEREGRINE	3,432.07
12/06/2017	00568450	IDAHO POWER CO	WA	0030384564 DISCOVERY	3.31

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12/06/2017	00568450	IDAHO POWER CO	WA	0030384714 DISCOVERY	319.04
12/06/2017	00568450	IDAHO POWER CO	WA	0030384740 DISCOVERY	3,164.62
12/06/2017	00568450	IDAHO POWER CO	WA	0030384406 PEP RIDG	3,223.27
12/06/2017	00568450	IDAHO POWER CO	WA	0030400610 ANDRUS	2,991.62
12/06/2017	00568450	IDAHO POWER CO	WA	0030392001 GALILEO	4,169.83
12/06/2017	00568450	IDAHO POWER CO	WA	0030392666 HUNTER	3,175.91
12/06/2017	00568450	IDAHO POWER CO	WA	0030400179 SIENA	3,576.35
12/06/2017	00568450	IDAHO POWER CO	WA	0030392033 PROSPECT	3,631.21
12/06/2017	00568450	IDAHO POWER CO	WA	0030392868 DES SAGE	4,151.05
12/06/2017	00568450	IDAHO POWER CO	WA	0030392697 WILLOW CRK	2,599.65
12/06/2017	00568450	IDAHO POWER CO	WA	0030400880 PARAMNT	3,566.17
12/06/2017	00568450	IDAHO POWER CO	WA	0032470214 HILLSDALE	181.62
12/06/2017	00568450	IDAHO POWER CO	WA	0030198625 MHS	17,539.65
12/06/2017	00568450	IDAHO POWER CO	WA	0030384453 MHS	76.19
12/06/2017	00568450	IDAHO POWER CO	WA	0030392207 MHS LIGHT	35.08
12/06/2017	00568450	IDAHO POWER CO	WA	0030392135 CHS	1,702.66
12/06/2017	00568450	IDAHO POWER CO	WA	0030392531 CHS	148.46
12/06/2017	00568450	IDAHO POWER CO	WA	0030400007 CHS	7,668.63
12/06/2017	00568450	IDAHO POWER CO	WA	0030400291 CHS	1,093.50
12/06/2017	00568450	IDAHO POWER CO	WA	0032435776 CHS	634.51
12/06/2017	00568450	IDAHO POWER CO	WA	0030384900 EHS	1,719.03
12/06/2017	00568450	IDAHO POWER CO	WA	0030392504 EHS	12,014.96
12/06/2017	00568450	IDAHO POWER CO	WA	0030198660 MVHS	15,051.01
12/06/2017	00568450	IDAHO POWER CO	WA	0032189169 MVHS	598.94
12/06/2017	00568450	IDAHO POWER CO	WA	0030198508 RMHS	16,787.98
12/06/2017	00568450	IDAHO POWER CO	WA	0030384476 MERID ACAD	1,106.48
12/06/2017	00568450	IDAHO POWER CO	WA	0030384585 EAG ACAD PUMP	5.36
12/06/2017	00568450	IDAHO POWER CO	WA	0030400649 EAG ACAD	894.40
12/06/2017	00568450	IDAHO POWER CO	WA	0030392079 MMS	10.33
12/06/2017	00568450	IDAHO POWER CO	WA	0030392180 MMS	14.85
12/06/2017	00568450	IDAHO POWER CO	WA	0030400330 MMS	6,391.70
12/06/2017	00568450	IDAHO POWER CO	WA	0030400765 MMS	235.35
12/06/2017	00568450	IDAHO POWER CO	WA	0030400569 CENT ACAD	999.84
12/06/2017	00568450	IDAHO POWER CO	WA	0030400684 PMS PRTBLS	577.96

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12/06/2017	00568450	IDAHO POWER CO	WA	0032582600 PATHWAYS MS	579.70
12/06/2017	00568450	IDAHO POWER CO	WA	0030198583 LSMS	5,940.26
12/06/2017	00568450	IDAHO POWER CO	WA	0032146142 LSMS PORTBL	280.25
12/06/2017	00568450	IDAHO POWER CO	WA	0030392327 LHMS	4,555.49
12/06/2017	00568450	IDAHO POWER CO	WA	0030392404 LHMS PUMP	16.60
12/06/2017	00568450	IDAHO POWER CO	WA	0032098939 LHMS	604.75
12/06/2017	00568450	IDAHO POWER CO	WA	0030392104 CMS	1,371.48
12/06/2017	00568450	IDAHO POWER CO	WA	0030400790 EMS	6,660.89
12/06/2017	00568450	IDAHO POWER CO	WA	0030400720 SMS	5,284.33
12/06/2017	00568450	IDAHO POWER CO	WA	0030384548 HMS LITES	5.19
12/06/2017	00568450	IDAHO POWER CO	WA	0030384925 HMS PUMP	40.92
12/06/2017	00568450	IDAHO POWER CO	WA	0030400255 HMS	5,878.32
12/06/2017	00568450	IDAHO POWER CO	WA	0032113428 ID FINE ARTS ACAD	141.71
12/06/2017	00568450	IDAHO POWER CO	WA	0032113429 ID FINE ARTS ACAD	881.67
12/06/2017	00568450	IDAHO POWER CO	WA	0032113430 ID FINE ARTS ACAD	199.19
12/06/2017	00568450	IDAHO POWER CO	WA	0032113432 ID FINE ARTS ACAD	106.82
12/06/2017	00568450	IDAHO POWER CO	WA	0032133064 IFAA	340.68
12/06/2017	00568450	IDAHO POWER CO	WA	0030400220 LCMS	7,673.59
<b>Object: 000332 - Natural Gas</b>					
12/06/2017	00568455	INTERMOUNTAIN GAS CO	ID	482525241	1,367.06
12/06/2017	00568455	INTERMOUNTAIN GAS CO	ID	482112553	1,952.99
12/06/2017	00568455	INTERMOUNTAIN GAS CO	ID	482459065	2,506.82
12/06/2017	00568455	INTERMOUNTAIN GAS CO	ID	482426582	2,347.37
12/06/2017	00568455	INTERMOUNTAIN GAS CO	ID	482140172	2,177.79
12/06/2017	00568455	INTERMOUNTAIN GAS CO	ID	482181111	1,268.47
<b>Object: 000333 - Telephone</b>					
12/13/2017	00568992	EAGLE WATER CO	ID	EAGLE ACADEMY	45.83
12/06/2017	00568403	QWEST	WA	208 111-7138 762	0.00
12/06/2017	00568403	QWEST	WA	208 286-7211 293	245.70
12/06/2017	00568403	QWEST	WA	208 286-9013 359	113.76
12/06/2017	00568403	QWEST	WA	208 286-9134 662	113.76

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12/06/2017	00568403	QWEST	WA	208 288-1799 995	196.44
12/06/2017	00568403	QWEST	WA	208 939-9634 156	146.02
12/06/2017	00568403	QWEST	WA	208 939-1411 034	1,897.52
12/06/2017	00568403	QWEST	WA	208 939-1814 187	46.34
12/06/2017	00568403	QWEST	WA	208 939-4623 560	52.24
12/06/2017	00568403	QWEST	WA	208 939-4709 590	53.24
12/06/2017	00568403	QWEST	WA	208 939-4752 570	52.24
12/06/2017	00568403	QWEST	WA	208 939-7656 172	92.68
12/06/2017	00568403	QWEST	WA	208 898-1622 320	53.34
12/06/2017	00568403	QWEST	WA	208 938-0203 787	46.34
12/06/2017	00568403	QWEST	WA	208 938-1392 438	92.68
12/06/2017	00568403	QWEST	WA	208 938-4963 506	105.43
12/06/2017	00568403	QWEST	WA	208 938-9614 989	53.34
12/06/2017	00568403	QWEST	WA	208 939-0228 487	65.93
12/06/2017	00568403	QWEST	WA	208 895-6715 860	92.68
12/06/2017	00568403	QWEST	WA	208 895-6751 116	154.54
12/06/2017	00568403	QWEST	WA	208 895-7854 131	350.98
12/06/2017	00568403	QWEST	WA	208 895-8611 248	56.32
12/06/2017	00568403	QWEST	WA	208 895-8633 450	105.43
12/06/2017	00568403	QWEST	WA	208 898-0884 020	92.68
12/06/2017	00568403	QWEST	WA	208 888-7087 289	51.56
12/06/2017	00568403	QWEST	WA	208 888-9541 053	105.43
12/06/2017	00568403	QWEST	WA	208 888-9684 603	60.34
12/06/2017	00568403	QWEST	WA	208 893-9369 582	245.55
12/06/2017	00568403	QWEST	WA	208 895-0603 116	203.65
12/06/2017	00568403	QWEST	WA	208 895-1007 759	172.24
12/06/2017	00568403	QWEST	WA	208 887-7897 783	56.32
12/06/2017	00568403	QWEST	WA	208 887-9574 485	56.32
12/06/2017	00568403	QWEST	WA	208 888-1871 411	36.84
12/06/2017	00568403	QWEST	WA	208 888-5862 061	46.34
12/06/2017	00568403	QWEST	WA	208 888-6680 934	92.68
12/06/2017	00568403	QWEST	WA	208 888-6700 402	1,836.55
12/06/2017	00568403	QWEST	WA	208 846-9461 114	154.54
12/06/2017	00568403	QWEST	WA	208 855-0173 877	147.33



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12/06/2017	00568403	QWEST	WA	208 855-9427 087	223.41
12/06/2017	00568403	QWEST	WA	208 884-1573 710	56.32
12/06/2017	00568403	QWEST	WA	208 884-2854 819	105.43
12/06/2017	00568403	QWEST	WA	208 884-5265 088	99.68
12/06/2017	00568403	QWEST	WA	208 375-2791 513	92.68
12/06/2017	00568403	QWEST	WA	208 375-3017 780	46.34
12/06/2017	00568403	QWEST	WA	208 375-8472 730	49.11
12/06/2017	00568403	QWEST	WA	208 375-8514 740	46.34
12/06/2017	00568403	QWEST	WA	208 376-7824 246	56.32
12/06/2017	00568403	QWEST	WA	208 846-9129 393	229.65
12/06/2017	00568403	QWEST	WA	208 362-3703 698	611.18
12/06/2017	00568403	QWEST	WA	208 362-4653 616	245.55
12/06/2017	00568403	QWEST	WA	208 362-7640 328	113.76
12/06/2017	00568403	QWEST	WA	208 362-7769 750	46.34
12/06/2017	00568403	QWEST	WA	208 375-0018 351	113.76
12/06/2017	00568403	QWEST	WA	208 375-2325 691	754.06
12/06/2017	00568403	QWEST	WA	208 322-8317 580	52.24
12/06/2017	00568403	QWEST	WA	208 323-5609 988	54.48
12/06/2017	00568403	QWEST	WA	208 362-0258 646	53.34
12/06/2017	00568403	QWEST	WA	208 362-0936 102	223.41
12/06/2017	00568403	QWEST	WA	208 362-3123 586	99.68
12/06/2017	00568403	QWEST	WA	208 362-3548 591	56.32

### Object: 000334 - Sewer,Water And Trash

12/21/2017	00569159	ADA COUNTY BILLING SERVICES	ID	401353-DES SAGE	235.00
12/21/2017	00569159	ADA COUNTY BILLING SERVICES	ID	408570-SIL SAGE	170.00
12/21/2017	00569159	ADA COUNTY BILLING SERVICES	ID	408581-CD SCHL	185.00
12/21/2017	00569159	ADA COUNTY BILLING SERVICES	ID	408603-LK HZL ELEM REG	235.00
12/21/2017	00569159	ADA COUNTY BILLING SERVICES	ID	448145-LK HZL ELEM CONSTRUCT	96.46
12/21/2017	00569159	ADA COUNTY BILLING SERVICES	ID	408592-MARY MC	308.00
12/21/2017	00569159	ADA COUNTY BILLING SERVICES	ID	408567-LHMS	616.00
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0548086 LSMS	634.71
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0441633 GATEW	377.54

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12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0450851 PIONE	624.03
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0187670 SUMME	345.11
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0421900 SUMME	95.46
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0096020 JOPLI	322.53
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0188430 FRONT	537.97
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0571348 SIL S	155.24
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0549944 SPALD	623.81
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0549940 ANDRU	638.80
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0565672 PEP R	618.09
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0443578 CHS	1,984.41
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0572811 DES S	247.36
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	9557503 USTIC	313.86
12/21/2017	00569190	CITY OF BOISE SERVICES	ID	0559398 USTIC	282.58
12/13/2017	00568974	CITY OF EAGLE/WATER DEPT	ID	SEVEN OAKS ELEM	378.29
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPARRAL	499.78
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARAL	265.33
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	943.77
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	5.49
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	867.42
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	45980027-01 MARY MC	479.17
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	506.36
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS	3,463.48
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	24040051-01 MHS	203.09
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS	255.89
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	24040041-01 MHS	9.29
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	24040056-01 MHS PHS2B	77.41
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS	173.49
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS	519.91
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	24040040-01 MHS	12.40
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS	134.66
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS	17.89
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	17.89
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	3,497.32

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12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS	17.89
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	39.89
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	37.79
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	678.10
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERID ACAD	69.65
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERID ACAD	62.53
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERID ACAD	5.49
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERID ACAD	435.48
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	301.91
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS	330.49
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS	1,632.00
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	21491244-01 CMS	453.79
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY	1,673.46
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	1,644.88
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERID ELEM	77.13
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERID ELEM	226.21
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERID ELEM	1,161.88
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	256.09
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	1,471.31
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	11.19
12/21/2017	00569211	CITY OF MERIDIAN SERVICES	ID	21491018-01 MAINT/GROUNDS	315.15
12/13/2017	00568991	EAGLE SEWER DISTRICT	ID	55.3300.1 ID FINE ARTS ACAD	72.00
12/13/2017	00568991	EAGLE SEWER DISTRICT	ID	55.3415.1 ID FINE ARTS ACAD	144.00
12/13/2017	00568991	EAGLE SEWER DISTRICT	ID	20.0170.1 EAGL MIDL	900.00
12/13/2017	00568991	EAGLE SEWER DISTRICT	ID	20.0175.1 EAGL ACAD	108.00
12/13/2017	00568991	EAGLE SEWER DISTRICT	ID	30.9999.1 EAGL HIGH	1,440.00
12/13/2017	00568991	EAGLE SEWER DISTRICT	ID	20.0120.1 EAGL ELEM	324.00
12/13/2017	00568991	EAGLE SEWER DISTRICT	ID	20.0140.1 EAGL HILL	396.00
12/13/2017	00568991	EAGLE SEWER DISTRICT	ID	50.4735.1 GALILEO	540.00
12/13/2017	00568991	EAGLE SEWER DISTRICT	ID	35.1399.1 SEV OAKS	288.00
12/06/2017	00568418	EAGLE WATER CO	ID	EAGLE HILLS ELEM	79.54
12/06/2017	00568418	EAGLE WATER CO	ID	EAGLE ACADEMY	111.53
12/06/2017	00568418	EAGLE WATER CO	ID	EAGLE ACADEMY	174.06

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12/06/2017	00568418	EAGLE WATER CO	ID	EAGLE ELEM	54.62
12/06/2017	00568418	EAGLE WATER CO	ID	EAGLE ELEM	20.09
12/13/2017	00568992	EAGLE WATER CO	ID	EAGLE ELEMENTARY	53.29
12/13/2017	00568992	EAGLE WATER CO	ID	EAGLE ELEMENTARY	20.09
12/13/2017	00568992	EAGLE WATER CO	ID	EAGLE ACADEMY	79.07
12/13/2017	00568992	EAGLE WATER CO	ID	EAGLE HILLS ELEMENTARY	79.54
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L4 EAGLE HILLS	268.56
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L2 EAGLE HILLS	76.46
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L5 CDSA	77.11
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L6 EAGLE ELEM	667.88
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L1 EAGLE ELEM	129.01
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L3 LAKE HAZEL ELEM	77.11
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L5 SEVEN OAKS	196.75
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L3 SEVEN OAKS	76.46
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L6 SILVER SAGE	77.11
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L9 GALILEO	452.64
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L7 GALILEO	129.01
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L8 EAGLE ACAD	154.31
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L5 EAGLE ACAD	52.02
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L7 LHMS	130.40
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L1 EHS	1,642.02
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L2 EHS	821.01
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L6 EHS	258.02
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L2 DESERT SAGE	77.11
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L7 EAGLE MIDDLE	821.01
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L4 EAGLE MIDDLE	129.01
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L1 IFAA	244.15
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L1 STAR	341.76
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L2 STAR	78.25
12/21/2017	00569345	REPUBLIC SERVICES INC	AZ	L4 MARY MAC	102.05
12/06/2017	00568527	STAR SEWER AND WATER DISTRICT	ID	11/1-11/17/17 STAR ELEM	670.43
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06003874531111-GATEWAY	232.94

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12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06000402331111-GATEWAY	75.76
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06004944531111-PIONEER	750.38
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06002628630000 - JOPLIN	465.95
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06007627531111 - ANDRUS	497.25
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06006962921111-GALILEO	77.13
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06003887821111-GALILEO	317.98
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06004799630000-EHS	1,129.06
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06007108031111 - CHS	206.23
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06001778630000 - CHS	1,095.13
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06004838630000 - LSMS	586.71
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06005838630000 - LSMS	499.43
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06007659630000-EMS	149.96
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06008659630000-EMS	691.54
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06000983746645-IFAA	99.65
12/06/2017	00568530	SUEZ WATER IDAHO INC	ID	06003116788945 - IFAA	159.96
12/21/2017	00569377	SUEZ WATER IDAHO INC	ID	06003529331111 - LHMS	350.21
12/21/2017	00569377	SUEZ WATER IDAHO INC	ID	06004529331111 - LHMS	323.38
12/21/2017	00569377	SUEZ WATER IDAHO INC	ID	06001547331111 - CDSA	332.97
12/21/2017	00569377	SUEZ WATER IDAHO INC	ID	06002529331111 - LHES	178.67
<b>Object: 000335 - Irrigation Assesment</b>					
12/13/2017	00568939	ADA COUNTY TREASURER	ID	PROPERTY TAXES	268.50
12/13/2017	00568954	BOISE KUNA IRRIGATION DISTRICT	ID	IRRIGATION ASSESSMENT	933.72
12/21/2017	00569303	MIDDLETON MILL DITCH CO	ID	STAR ELEM IRRIG ASSESS	330.00
12/13/2017	00569051	NAMPA AND MERIDIAN IRRIGATION	ID	IRRIGATION ASSESSMENT	40,048.34
12/13/2017	00569054	NEW YORK IRRIGATION DISTRICT	ID	IRRIGATION ASSESSMENT	8,229.83
<b>Object: 000355 - Cellular Communication</b>					
12/21/2017	00569380	T MOBILE USA INC	OH	MAINTENANCE	485.21
12/21/2017	00002519	WATER MGT TECH SERVICES & SOLU	ID	12MONTH VPN CHARGES FOR SECURE	360.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/21/2017	00569178	BARNES, DAVID R	ID	MLG	53.50
12/06/2017	00568398	CAMPBELL, MELINDA	ID	MLG	20.33
12/21/2017	00569241	FLEENOR, CLINT	ID	MLG	34.24
12/21/2017	00569241	FLEENOR, CLINT	ID	MLG	22.47
12/13/2017	00569000	GARZA RAMIREZ, OLGA	ID	MLG	40.66
12/13/2017	00569000	GARZA RAMIREZ, OLGA	ID	MLG	32.10
12/06/2017	00568471	MATAMBA, CEDRIC	ID	MLG	6.42
12/13/2017	00569105	THOMPSON, WAYNE D	ID	MLG	14.55
<b>Object: 000410 - Supplies</b>					
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	GLOVE SYN VINYL PF EXAM XL	319.59
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	SCRAPER 4"X 15/8" SAFETY 3410	165.00
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	CLEANER P&G #32 PROLINE FLOOR	11,027.20
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	BLADES RAZOR SINGLE EDGE 100PK	115.00
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	DILUTION COMET BATH CLNER	4,305.15
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	BRUSH 6" SCRUB IRON HNDL	6.78
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	BRUSH, 6" SCRUB IRON HNDL	63.42
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	SPONGE SCOUR BRADY #74N	139.50
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	LINER HDPE 17X18 6MIC RL	70.00
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	HNDLE DUST 60" SNAP ON	362.49
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	GLOVE SYN VINYL PF EXAM MD	319.59
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	FLOVE SYN VINYL PF EXAM LG	319.59
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	TISSUE BATH 2PLY OPTICOR	20,157.50
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	SOAP FOAM LUXURY	6,937.50
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	DILUTION SPIC&SPAN 3N1	12,281.60
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	SANITIZER HND FOAM KC 1.2LT	1,300.00
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	POLISH BRADY SS OB 12CN	474.50
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	PAD HAND BRADY #96N MED DUTY	29.75

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12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	CLEANER BONA SUPER COURT G1	147.00
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	TACKING PAD SUPER COURT 60"	64.76
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	DISTRICT WIDE SUPPLIES	32,680.00
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	CREDIT - REBATE	-335.11
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	CREDIT - SEALER	-455.67
12/13/2017	00568973	CINTAS CORPORATION NO. 3 (#610)	ID	NOV 17 CNSLDTD MAINT INVCS	1,497.20
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	CREDIT PRICE ADJUSTMENT FOR	-67.80
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	WHITE METAL FLOOR RECEPTACLE	212.24
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	CREDIT PRICE ADJUSTMENT	-54.24
12/13/2017	00569114	WAXIE SANITARY SUPPLY INC	CA	WHITE METAL FLOOR RECEPTACLE	265.30
<b>Function: 661 - Building Operations</b>					<b>451,782.77</b>
<b>Function: 663 - District Maintenance-Nso</b>					
<b>Object: 000320 - Property Services</b>					
12/21/2017	00569295	MASTER ROOTER SERVICE INC	ID	PIONEER ELEM- PUMPING	320.00
12/13/2017	00569045	MINUTEMAN INC.		REPAIR AND KEY 2 LOCKSETS FOR	165.00
12/21/2017	90000906	PRIMARY ELECTRIC		RMHS- TROUBLE SHOOT WEST	337.50
12/13/2017	00569110	TRI STATE ELECTRIC INC	ID	MERIDIAN HS-REPLACED LIGHTING	197.74
12/13/2017	00569110	TRI STATE ELECTRIC INC	ID	HUNTER- REPAIR/REPLACE PARKING	424.62
12/21/2017	00569391	TRI STATE ELECTRIC INC	ID	PARAMOUNT - REPAIR PARKING LOT	431.26
12/21/2017	00569391	TRI STATE ELECTRIC INC	ID	CHAPARRAL ELEM- REPAIR/REPLACE	404.63
12/21/2017	00569391	TRI STATE ELECTRIC INC	ID	RIVER VALLEY- REPAIR PARKING	579.11
12/06/2017	00568540	UNIFIRST CORPORATION	ID	UNIFORMS	366.79
12/21/2017	00569394	UNIFIRST CORPORATION	ID	UNIFORMS	358.15
12/21/2017	00569394	UNIFIRST CORPORATION	ID	UNIFORMS	497.14
12/21/2017	00569394	UNIFIRST CORPORATION	ID	UNIFORMS	369.44
12/21/2017	00569394	UNIFIRST CORPORATION	ID	UNIFORMS	397.79
12/21/2017	00569394	UNIFIRST CORPORATION	ID	UNIFORMS	360.28

**Object: 000355 - Cellular Communication**

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12/21/2017	00002519	WATER MGT TECH SERVICES & SOLU	ID	12 MONTH CELL PHONE SERVICE	2,880.00
<b>Object: 000410 - Supplies</b>					
12/06/2017	90000882	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1-1/4" SCH10 X 24' BARE	334.39
12/06/2017	90000882	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1-1/4" ELBOW HAND RAIL	51.30
12/21/2017	90000903	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1/8" 48 X 96 FLOOR PLATE	290.81
12/21/2017	90000903	PACIFIC STEEL AND HARDWARE	ID	ITEM: 3" X 3" X 3/16 20' ANGLE	75.95
12/21/2017	90000903	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1/2" SCH40 X 21 BLACK PE	13.90
<b>Object: 000421 - Gasoline/Diesel Fuel</b>					
12/21/2017	00569381	TATES RENTS	ID	PROPANE	26.01
<b>Function: 663 - District Maintenance-Nso</b>					8,881.81
<b>Function: 664 - District Maintenance-Som</b>					
<b>Object: 000320 - Property Services</b>					
12/21/2017	00002506	ACS ELECTRICAL SERVICE INC	ID	CENTENNIAL HS- COUNSELING	142.50
12/21/2017	00002506	ACS ELECTRICAL SERVICE INC	ID	CENTENNIAL HS- SERVICE	255.00
12/21/2017	00002506	ACS ELECTRICAL SERVICE INC	ID	LEWIS & CLARK- INSTALL IGNITOR	826.51
12/21/2017	00569163	AEI AUDIO ELECTRONICS INC	ID	PEREGRINE ELEM- SERVICE	199.95
12/13/2017	00568942	ALARMCO INC	ID	IDAHO FINE ARTS ACADEMY FIRE	120.00
12/13/2017	00568942	ALARMCO INC	ID	BUILDING M FIRE ALARM	120.00
12/21/2017	00569177	BAR S & J CONSTRUCTION CORP	ID	LHMS- SERVICE CALL/MOWER SHED	278.00
12/13/2017	00568964	CARRIER CORP	IL	IDAHO FINE ARTS- NO HEAT IN	287.50
12/21/2017	00569210	CHRIS E GARNER	ID	MVHS THEATER-LADDER	375.00
12/06/2017	00568413	DELTA FIRE SYSTEMS INC	IL	PEPPER RIDGE ELEM- SERVICE	70.00
12/21/2017	00569229	DOOR SERVICE OF IDAHO	ID	CENTENNIAL HS- SUPPLY &	187.00
12/13/2017	00569103	MASONRY CENTER INC	ID	SAWTOOTH MIDDLE-INSTALLATION	1,075.00



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12/21/2017	00569386	MASONRY CENTER INC	ID	CHAPARRAL ELEM- SERVICE CALL	140.00
12/13/2017	00569041	MASTER EXCAVATION INC	ID	MOUNTAIN VIEW HS- SERVICE	1,550.00
12/13/2017	00569042	MASTER ROOTER SERVICE INC	ID	JOPLIN ELEM- SERVICE CALL EAST	169.00
12/21/2017	00569295	MASTER ROOTER SERVICE INC	ID	MARY MCPHERSON- FACULTY	206.00
12/13/2017	00569045	MINUTEMAN INC.		MARY MAC ELEM- SERVICE CALL	105.00
12/13/2017	00569045	MINUTEMAN INC.		BARBARA MORGAN- PANIC DEVICE	210.00
12/13/2017	00569045	MINUTEMAN INC.		L&CMS LOCK/KEY SERVICE	23.40
12/13/2017	00569045	MINUTEMAN INC.		L&CMS LOCK/KEY SERVICE	2,889.65
12/13/2017	00569045	MINUTEMAN INC.		L&CMS LOCK/KEY SERVICE	105.00
12/21/2017	00569307	MINUTEMAN INC.		STAR- EXTERIOR DOOR SERVICE	115.00
12/21/2017	00569324	OVERHEAD DOOR CO OF SW IDAHO	ID	MOUNTAIN VIEW-SERVICE CALL	530.01
12/06/2017	00568489	PACIFIC BACKFLOW LLC	ID	PEREGRINE ELEM-ANNUAL BACKFLOW	632.40
12/06/2017	00568489	PACIFIC BACKFLOW LLC	ID	DSC- ANNUAL BACKFLOW TESTING	793.90
12/06/2017	00568489	PACIFIC BACKFLOW LLC	ID	ROCKY MOUNTAIN HS- BACKFLOW	736.00
12/06/2017	00568489	PACIFIC BACKFLOW LLC	ID	MERIDIAN HS- BACKFLOW TESTING	629.00
12/06/2017	00568489	PACIFIC BACKFLOW LLC	ID	MERIDIAN HS- BACKFLOW TESTING	592.40
12/06/2017	00568489	PACIFIC BACKFLOW LLC	ID	MERIDIAN ELEM- BACKFLOW	604.10
12/06/2017	00568489	PACIFIC BACKFLOW LLC	ID	LAKE HAZEL ELEM- BACKFLOW	607.40
12/06/2017	00568489	PACIFIC BACKFLOW LLC	ID	SIENNA ELEM- BACKFLOW TESTING	220.50
12/21/2017	00569325	PACIFIC BACKFLOW LLC	ID	EAGLE MIDDLE- ANNUAL BACKFLOW	454.60
12/21/2017	00002515	PRECISION COMMUNICATIONS INC	ID	ROCKY MTN- REPLACE DOOR STRIKE	498.00
12/21/2017	90000906	PRIMARY ELECTRIC		LAKE HAZEL ELEM- SERVICE CALL	201.34
12/13/2017	00002490	PROTEX LLC		LAKE HAZEL MIDDLE- SERVICE	135.00
12/21/2017	00002516	PROTEX LLC		MOUNTAIN VIEW HS- SERVICE CALL	85.00
12/21/2017	00002516	PROTEX LLC		CENTENNIAL HS- SERVICE	112.50
12/13/2017	00569078	RME INC - ROCKY MOUNTAIN ELECT	ID	USTICK ELEM-SERVICE CALL/	243.52
12/13/2017	90000897	ROADRUNNER GLASS COMPANY INC		CHAPARRAL- SERVICE CALL/	201.88

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12/21/2017	90000907	ROADRUNNER GLASS COMPANY INC		MERIDIAN MIDDLE-REPLACE BROKEN	221.00
12/21/2017	90000907	ROADRUNNER GLASS COMPANY INC		MERIDIAN ELEM- INSTALL	229.62
12/13/2017	00569099	STATE FIRE DC SPECIALTIES LLC	NV	PONDEROSA-SERVICE CALL/ EDUNDS	127.50
12/21/2017	00569372	STATE FIRE DC SPECIALTIES LLC	NV	LABOR TO REWIRE PHONE BOARD	375.00
12/21/2017	00569372	STATE FIRE DC SPECIALTIES LLC	NV	CHAPARRAL ELEM- SERVICE	190.00
12/21/2017	00569372	STATE FIRE DC SPECIALTIES LLC	NV	PIONEER- TROUBLE SHOOT LOW AIR	142.50
12/21/2017	00569389	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN ELEM- SERVICE CALL	112.50
12/21/2017	00569389	TOTAL SYSTEM SERVICES INC	ID	ROCKY- SERVICE CALL NO HEAT	450.85
12/21/2017	00569389	TOTAL SYSTEM SERVICES INC	ID	LAKE HAZE MIDDLE- REPLACED	652.64
12/21/2017	00569391	TRI STATE ELECTRIC INC	ID	CHRISTINE DONNELL- INSTALL	523.00
12/21/2017	00569391	TRI STATE ELECTRIC INC	ID	PROSPECT- TROUBLE SHOOT KEYED	114.00
<b>Object: 000390 - Other Purchased Services</b>					
12/21/2017	00569158	ACS SYSTEMS LLC	ID	CNTRL ACAD PROJECTOR	360.00
12/21/2017	00569158	ACS SYSTEMS LLC	ID	CNTRL ACAD LABOR/INSTALL	270.00
<b>Object: 000410 - Supplies</b>					
12/13/2017	00002483	ACS ELECTRICAL SERVICE INC	ID	PROVIDE 17 HEAT STATS TO	160.00
12/06/2017	90000878	AIR FILTER SALES		ROCKY- AIR FILTERS	264.00
12/06/2017	90000878	AIR FILTER SALES		20X24X2	189.00
12/06/2017	90000878	AIR FILTER SALES		18X18X2	156.00
12/06/2017	90000878	AIR FILTER SALES		18X24X2	63.00
12/06/2017	90000878	AIR FILTER SALES		18X20X2	234.00
12/06/2017	90000878	AIR FILTER SALES		12X20X2	216.00
12/06/2017	90000878	AIR FILTER SALES		19 1/2 X 40 X1 RIGID PAD	594.00
12/06/2017	90000878	AIR FILTER SALES		16 1/2X32X1 RIGID PAD	558.00
12/06/2017	90000878	AIR FILTER SALES		20X20X2 FILTERS	228.00
12/06/2017	90000878	AIR FILTER SALES		20X25X2	330.00
12/06/2017	90000878	AIR FILTER SALES		16X20X2	108.00
12/06/2017	90000878	AIR FILTER SALES		SAWTOOTH MIDDLE	228.00
12/06/2017	90000878	AIR FILTER SALES		16X20X2 POLY FILTER	216.00

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12/06/2017	90000878	AIR FILTER SALES		SPALDING ELEM- 15 1/2X65 1/2	819.00
12/06/2017	90000878	AIR FILTER SALES		MOUNTAIN VIEW- INSIDE FILTERS	552.00
12/06/2017	90000878	AIR FILTER SALES		20 5/8 X 29 3/4 X 1 MERV II	552.00
12/06/2017	90000878	AIR FILTER SALES		19X24 3/4 X 1 MERV II PLEAT	156.00
12/06/2017	90000878	AIR FILTER SALES		17X22 3/4X1 MERV II PLEAT	156.00
12/06/2017	90000878	AIR FILTER SALES		EAGLE HILLS	228.00
12/06/2017	90000878	AIR FILTER SALES		GALILEO FILTERS	66.00
12/06/2017	90000878	AIR FILTER SALES		18X32X2 MERV 10 FILTER	102.00
12/06/2017	90000878	AIR FILTER SALES		15X20X2 MERV 10 FILTER	57.00
12/06/2017	90000878	AIR FILTER SALES		20X20X2	57.00
12/06/2017	90000878	AIR FILTER SALES		20X25X2	264.00
12/06/2017	90000878	AIR FILTER SALES		12X20X2	54.00
12/06/2017	90000878	AIR FILTER SALES		10X25X2	234.00
12/06/2017	90000878	AIR FILTER SALES		20X24X2	264.00
12/06/2017	90000878	AIR FILTER SALES		20X25X2	264.00
12/06/2017	90000878	AIR FILTER SALES		SIENNA ELEM MERV 10 PLEATS	456.00
12/06/2017	90000878	AIR FILTER SALES		20X20X2	342.00
12/06/2017	90000878	AIR FILTER SALES		18X25X2	264.00
12/06/2017	90000878	AIR FILTER SALES		18X24X2	180.00
12/06/2017	90000878	AIR FILTER SALES		MARY MAC- FILTERS	60.00
12/06/2017	90000878	AIR FILTER SALES		9X31X1 MERV II PLEAT	102.00
12/06/2017	90000878	AIR FILTER SALES		14X77 1/2X1 POLY	468.00
12/06/2017	90000878	AIR FILTER SALES		GATEWAY ELEM-	54.00
12/06/2017	90000878	AIR FILTER SALES		16X25X2	114.00
12/06/2017	90000878	AIR FILTER SALES		20X25X2	66.00
12/06/2017	90000878	AIR FILTER SALES		HERITAGE MIDDLE-	330.00
12/06/2017	90000878	AIR FILTER SALES		14X25X2	114.00
12/06/2017	90000878	AIR FILTER SALES		15X20X2	162.00
12/06/2017	90000878	AIR FILTER SALES		12X24X2	153.00
12/13/2017	90000890	AIR FILTER SALES		IDAHO FINE ARTS-FILTERS	120.00
12/13/2017	90000890	AIR FILTER SALES		16X25X2	114.00
12/13/2017	90000890	AIR FILTER SALES		14X20X2	108.00
12/13/2017	90000890	AIR FILTER SALES		16X16X2	54.00
12/13/2017	90000890	AIR FILTER SALES		LAKE HAZEL ELEM- FILTERS	456.00

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12/13/2017	90000890	AIR FILTER SALES		16X20X2	216.00
12/13/2017	90000890	AIR FILTER SALES		CHRISTINE DONNELL- FILTERS	456.00
12/13/2017	90000890	AIR FILTER SALES		15X20X11	135.00
12/13/2017	90000890	AIR FILTER SALES		14X25X1	45.00
12/13/2017	90000890	AIR FILTER SALES		EAGLE HS- FILTERS	156.00
12/13/2017	90000890	AIR FILTER SALES		20X25X2 PLEATED	66.00
12/13/2017	90000890	AIR FILTER SALES		PEREGRINE FILTERS	198.00
12/13/2017	90000890	AIR FILTER SALES		RENAISSANCE HS-FILTERS	7.50
12/13/2017	90000890	AIR FILTER SALES		14X20X2	19.00
12/13/2017	90000890	AIR FILTER SALES		10X22X2	6.50
12/13/2017	90000890	AIR FILTER SALES		18X24X2	30.00
12/13/2017	90000890	AIR FILTER SALES		10X18X2	5.50
12/13/2017	90000890	AIR FILTER SALES		16X22X2	78.00
12/13/2017	90000890	AIR FILTER SALES		RENAISSANCE HS FILTERS	60.00
12/13/2017	90000890	AIR FILTER SALES		14X25X2	57.00
12/13/2017	90000890	AIR FILTER SALES		22X32X2	68.00
12/13/2017	90000890	AIR FILTER SALES		18X20X2	6.50
12/13/2017	90000890	AIR FILTER SALES		22X22X2	90.00
12/13/2017	90000890	AIR FILTER SALES		10X20X2	4.25
12/13/2017	90000890	AIR FILTER SALES		16X22X1	13.00
12/13/2017	90000890	AIR FILTER SALES		18X28X2	314.50
12/21/2017	90000900	AIR FILTER SALES		16X25X2 FILTERS FRONTIER	420.00
12/21/2017	90000900	AIR FILTER SALES		PIONEER ELEM	60.00
12/21/2017	90000900	AIR FILTER SALES		18X20X2 FILTER	90.00
12/21/2017	90000900	AIR FILTER SALES		10X20X2 FILTER	54.00
12/21/2017	90000900	AIR FILTER SALES		16X30X1 FILTERS	90.00
12/13/2017	90000894	D&A DOOR AND SPECIALTIES INC		EAGLE MIDDLE- STOREROOM LOCK	267.00
12/13/2017	90000894	D&A DOOR AND SPECIALTIES INC		EAGLE MIDDLE- CORBIN EXIT	322.00
12/21/2017	00569283	KELLER SUPPLY CO	WA	3/8X7/8 STAINLESS BRAIDED	25.67
12/21/2017	00569283	KELLER SUPPLY CO	WA	3/8 X 7/8 STAINLESS BRAIDED	29.51
12/21/2017	00569335	PLATT ELECTRIC SUPPLY	MA	4 PRONG LIGHT BULBS	68.74
12/21/2017	00569335	PLATT ELECTRIC SUPPLY	MA	24WATT LED LIGHT BULBS FOR	84.00

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12/21/2017	00569350	ROBERTSON SUPPLY INC	ID	BARBAR MORGAN- 9IN WIDE	307.32
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/21/2017	00569405	WESCO DISTRIBUTION INC	ID	PARAMOUNT	1,395.00
12/21/2017	00569405	WESCO DISTRIBUTION INC	ID	MOUNTAIN KIT	195.00
<b>Function: 664 - District Maintenance-Som</b>					37,021.66
<b>Function: 665 - Grounds</b>					
<b>Object: 000299 - Worker's Compensation</b>					
12/21/2017	00002511	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	1,726.00
<b>Object: 000320 - Property Services</b>					
12/21/2017	00569160	ADA COUNTY SOLID WASTE MANGEME	ID	PROPERTY SERVICES	33.00
12/21/2017	00569160	ADA COUNTY SOLID WASTE MANGEME	ID	PROPERTY SERVICES	27.50
12/21/2017	00569223	CUSTOM CARE PEST SERVICES	ID	MARY MCPHERSON ELEM-SERVICE	175.00
12/21/2017	00569232	EAGLE ISLAND CROSSING LLC / EA	UT	NOV 2017 SHARED MAINT CHRGS	1,709.81
12/21/2017	00569273	IMPACT HOME SERVICE INC	ID	ROCKY MTN-SERVICE CALL/GOPHER	219.00
12/21/2017	90000905	PRECISION PUMPING SYSTEMS	ID	1 PWIN WINTERIZE 1	1,320.00
12/21/2017	90000905	PRECISION PUMPING SYSTEMS	ID	1PDWIN WINTERIZE 1 PUMP DEEP	1,155.00
12/21/2017	90000905	PRECISION PUMPING SYSTEMS	ID	2 PPMWIN WINTERIZE PONY	3,230.00
12/21/2017	90000905	PRECISION PUMPING SYSTEMS	ID	3PPMLWIN WINTERIZE PONY, MAIN,	1,935.00
12/21/2017	90000905	PRECISION PUMPING SYSTEMS	ID	SERVICE DISCOUNT	-1,146.00
<b>Object: 000324 - Snow Removal/Turf Maint</b>					
12/13/2017	00569118	WILBUR ELLIS CO	ID	PERFECTION 21-0-0 AMMONIUM	9,500.00
<b>Object: 000410 - Supplies</b>					
12/21/2017	00569195	BRADY INDUSTRIES INC.	NV	DISTRICT WIDE ICE MELT 50LB	10,486.00
12/21/2017	00569195	BRADY INDUSTRIES INC.	NV	DISTRICT WIDE ICE MELT 50LB	7,864.50

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12/13/2017	90000898	SPECIALTY CONSTRUCTION SUPPLY	ID	DISTRICT WIDE LIQUID MAGNESIUM	3,395.84
12/13/2017	90000898	SPECIALTY CONSTRUCTION SUPPLY	ID	TANK/PUMP/HOSES ONE TIME SET	350.00
<b>Function: 665 - Grounds</b>					41,980.65
<b>Function: 667 - Security</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
12/21/2017	00569161	ACSO	ID	DEC 17 SRO	26,407.88
12/06/2017	00568538	TYCO INTEGRATED SECURTY LLC	PA	12/1/17-12/31/17 SERV	1,830.16
<b>Function: 667 - Security</b>					28,238.04
<b>Function: 681 - Pupil to School Transportation</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/21/2017	00569203	CARSON, EMILY M	ID	MLG	81.32
<b>Object: 000382 - Transportation Services</b>					
12/06/2017	00568400	CASCADE STUDENT TRANSPORTATION	ID	REG ED OCT 2017	692,579.63
12/06/2017	00568400	CASCADE STUDENT TRANSPORTATION	ID	SPECIAL NEEDS OCT 2017	375,476.47
12/06/2017	00568400	CASCADE STUDENT TRANSPORTATION	ID	DISTRICT BUS MAINT OCT 2017	352.51
12/21/2017	00569204	CASCADE STUDENT TRANSPORTATION	ID	REG ED NOV 2017	623,814.51
12/21/2017	00569204	CASCADE STUDENT TRANSPORTATION	ID	SPECIAL NEEDS NOV 2017	332,535.32
12/21/2017	00569204	CASCADE STUDENT TRANSPORTATION	ID	DISTRICT BUS MAINT NOV 17	408.31
<b>Object: 000421 - Gasoline/Diesel Fuel</b>					
12/06/2017	00002472	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	31.41
12/06/2017	00002472	BAIRD OIL CO	ID	WINTER ADDITIVE	250.08
12/06/2017	00002472	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	23,900.17
12/06/2017	00002472	BAIRD OIL CO	ID	IDAHO STATE FUEL TAX	3,200.96
12/06/2017	00002472	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	100.03
12/13/2017	00002484	BAIRD OIL CO	ID	WINTER ADDITIVE	279.95
12/13/2017	00002484	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	25,230.21
12/13/2017	00002484	BAIRD OIL CO	ID	ID STATE FUEL TAX	3,583.36
12/13/2017	00002484	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	111.98

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12/13/2017	00002484	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	35.16
<b>Function: 681 - Pupil to School Transportation</b>					<b>2,081,971.38</b>
<b>Function: 682 - Pupil Activity Transportation</b>					
<b>Object: 000399 - Other Purchased Service</b>					
12/06/2017	00568401	CASCADE STUDENT TRANSPORTATION	ID	TRIP#R504363/517356 RHS	359.08
12/06/2017	00568401	CASCADE STUDENT TRANSPORTATION	ID	TRIP#R504176/525394 MVHS	202.48
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	MERIDIAN HISTORICAL	1,541.61
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TRIP#R504385/522272	143.09
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TRIP#R504441/531872	113.39
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TRIP3R504487/539050	140.38
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TRIP#R504539/534446	375.28
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TRIP#R504255/538572	83.69
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TRIP#R504135/525393	153.89
<b>Function: 682 - Pupil Activity Transportation</b>					<b>3,112.89</b>
<b>Function: 692 - District Copy Center</b>					
<b>Object: 000329 - Copier Contract</b>					
12/06/2017	00002480	XEROX CORP	IL	PRINT SERVICES	48,755.79
12/06/2017	00002480	XEROX CORP	IL	CREDIT	-15.63
12/06/2017	00002480	XEROX CORP	IL	CREDIT	-15.63
12/06/2017	00002480	XEROX CORP	IL	CREDIT	-19.20
12/06/2017	00002480	XEROX CORP	IL	CREDIT	-15.63
12/06/2017	00002480	XEROX CORP	IL	CREDIT	-15.63
12/06/2017	00002480	XEROX CORP	IL	CREDIT	-68.59
12/06/2017	00002480	XEROX CORP	IL	CREDIT	-48.14
12/06/2017	00002480	XEROX CORP	IL	CREDIT	-15.63
12/06/2017	00002480	XEROX CORP	IL	CREDIT	-15.63
12/06/2017	00002480	XEROX CORP	IL	CREDIT	-15.63
12/06/2017	00002480	XEROX CORP	IL	CREDIT	-15.63
12/06/2017	00002480	XEROX CORP	IL	CREDIT	-15.63
12/06/2017	00002480	XEROX CORP	IL	CREDIT	-15.63
12/21/2017	00002521	XEROX CORP	IL	PRINT SERVICES	52,600.47

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				<b>Function: 692 - District Copy Center</b>	<u>101,079.66</u>
				<b>Function: 720 - Community Programs</b>	
				<b>Object: 000390 - Other Purchased Services</b>	
12/13/2017	00568966	CENTENNIAL HIGH SCHOOL	ID	REIMB PIANO TUNING FEE	150.00
				<b>Function: 720 - Community Programs</b>	<u>150.00</u>
				<b>Total for Fund: 100 - General Fund:</b>	<u>3,080,435.60</u>



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<b>Fund: 223 - State Prof Dev</b>					
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/21/2017	00569175	BACHMAN, HEATHER M	ID	MARZANO RESEARCH WORKSHOP	119.00
12/06/2017	00568388	BLASER, JEFF W	ID	LEADERSHIP NOW CONF	1,179.70
12/21/2017	00569198	BUSCHINE, JAMES E	ID	MARZANO RESEARCH WORKSHOP	94.00
12/21/2017	00569226	DAVIS, JANNA K	ID	MARZANO RESEARCH WORKSHOP	69.00
12/21/2017	00569320	OBENCHAIN, MELINDA R	ID	MARZANO RESEARCH WORKSHOP	69.00
<b>Object: 000410 - Supplies</b>					
12/06/2017	00568381	ASCD	VA	INTENTIONAL AND TARGETED	2,546.00
12/06/2017	00568381	ASCD	VA	SHIPPING/HANDLING CHARGE	152.76
<b>Function: 621 - Instructional Improvement</b>					<u>4,229.46</u>
<b>Total for Fund: 223 - State Prof Dev:</b>					<u>4,229.46</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 225 - Advanced Opportunities</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000399 - Other Purchased Service</b>					
12/06/2017	00568503	RENAISSANCE HIGH SCHOOL	ID	FAST FRWRD-IBCP EXAMS	33,558.00
<b>Function: 515 - Secondary Programs</b>					33,558.00
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000399 - Other Purchased Service</b>					
12/21/2017	00569214	COLLEGE OF WESTERN IDAHO	ID	CNA EXAMS-FAST FORWRAD	100.00
<b>Function: 519 - Career Technical Ed</b>					100.00
<b>Total for Fund: 225 - Advanced Opportunities:</b>					33,658.00

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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: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/06/2017	00568399	CARPENTIER, BRENDA J	ID	MLG	14.02
<b>Function: 512 - Elementary Programs</b>					<u>14.02</u>
<b>Total for Fund: 239 - 21ST CEN COM LC Grant:</b>					<u>14.02</u>

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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>					
12/21/2017	00569284	KENDALL FORD OF MERIDIAN LLC	ID	DEC 2017 DE VEH LEASE	7,150.00
<b>Object: 000325 - Equipment Repair</b>					
12/21/2017	00569284	KENDALL FORD OF MERIDIAN LLC	ID	DRIVER ED VEHICLE SERVICE	369.24
<b>Object: 000355 - Cellular Communication</b>					
12/21/2017	00569380	T MOBILE USA INC	OH	DRIVERS ED	14.22
<b>Object: 000410 - Supplies</b>					
12/21/2017	00569360	SHELL/TEXACO FLEET MANAGEMENT	AZ	DRIVERS ED FUEL	1,454.62
<b>Function: 543 - Driver Education</b>					<u>8,988.08</u>
<b>Total for Fund: 241 - Driver's Education:</b>					<u>8,988.08</u>

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<b>Fund: 242 - Special Fund Activities</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000390 - Other Purchased Services</b>					
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK SUMMERWIND	118.79
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	SUMMERWIND	80.99
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK CHRISTINE DONNELL	110.69
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK EAGLE HILLS	267.28
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK MARY MC	89.09
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK EAGLE	97.19
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK PIONEER	124.19
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK PONDEROSA	178.19
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK DISCOVERY	132.29
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK PEPPER RIDGE	110.69
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	PEPPER RIDGE	64.79
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK SIENA	107.99
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK PROSPECT	121.49
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK DESERT SAGE	180.89
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK WILLOW CREEK	105.29
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK PARAMOUNT	167.39
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK BMSA	97.19
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK SPALDING	143.09
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK CECIL ANDRUS	137.69
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	TK RIVER VALLEY	234.88
12/21/2017	00569349	RIVER VALLEY ELEMENTARY	ID	REIMB ID FSH&GAME PYMNT	73.00
<b>Object: 000410 - Supplies</b>					
12/21/2017	00569169	ARNOLD, JILENE D	ID	REIMB	13.90
12/21/2017	00569193	BOOKS ARE FUN	ID	BOOK/MAGIC SHAPES	19.00
12/21/2017	00569361	SHEROD, ELIZABETH E	ID	REIMB TK GINGERBREAD MEN	14.96

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12/06/2017	00568531	SYSCO FOOD SERVICES OF IDAHO	ID	7009697 ANNIE COOKIE GRAHAM	32.71
12/06/2017	00568531	SYSCO FOOD SERVICES OF IDAHO	ID	4732400 GOLDFISH CHEEZIE	29.62
12/06/2017	00568531	SYSCO FOOD SERVICES OF IDAHO	ID	3597911 CARROTS BABY CUT	21.39
12/06/2017	00568531	SYSCO FOOD SERVICES OF IDAHO	ID	5171285 ORANGES CHOICE FISH	32.39
12/06/2017	00568531	SYSCO FOOD SERVICES OF IDAHO	ID	4382372 YOGURT STWBY GO BIG	39.64
12/06/2017	00568531	SYSCO FOOD SERVICES OF IDAHO	ID	1899063 SNACK MIX ST. YOG	45.72
12/21/2017	00569379	SYSCO FOOD SERVICES OF IDAHO	ID	4415065 SUPLDENY - LOAF BANANA	84.90
12/21/2017	00569379	SYSCO FOOD SERVICES OF IDAHO	ID	7008233 CHEESTICK MARBLE	78.84
12/21/2017	00569379	SYSCO FOOD SERVICES OF IDAHO	ID	4732400 GOLD FISH CRACKER	14.42
12/21/2017	00569379	SYSCO FOOD SERVICES OF IDAHO	ID	7018687 TREETOP-CRISPAPPLE	32.74
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/06/2017	00568534	TEK-HUT	ID	PRINTER M402DNE C5F94A	200.00
<b>Function: 512 - Elementary Programs</b>					3,403.31
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/06/2017	00568399	CARPENTIER, BRENDA J	ID	MLG	14.44
12/13/2017	00569119	WILSON, DARLA J	ID	MLG	48.15
<b>Function: 515 - Secondary Programs</b>					62.59
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/06/2017	00568389	BLATTNER, JACK W	ID	FFA BRD OF DRCTR MTNG	146.59
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	PTE	658.75
12/13/2017	00568976	CLELAND, BRIAN L	ID	MLG	73.46
12/13/2017	00568983	DIXIE STATE UNIVERSITY	UT	CAREER FAIR 3/21-3/22	425.00
12/06/2017	00568429	FUNK, BRANDY J	ID	MLG	14.02

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12/21/2017	00569256	HEIKKILA, ALAN D	ID	NAAE NAT'L CONVENTION	247.80
12/06/2017	00568441	HILDE, ANTHONY B	ID	MLG	18.73
12/06/2017	00568458	KIPPER, LETA J	ID	MLG	18.73
12/06/2017	00568459	KISHPAUGH, TARA A	ID	MLG	18.73
12/13/2017	00569038	LOW, STACI W	ID	MLG	92.39
12/06/2017	00568470	MAHLER, RANDY L	ID	MLG	12.73
12/13/2017	00569053	NEAL, ANGELA S	ID	MLG	110.32
12/06/2017	00568481	NETTLETON, JON R	ID	MLG	14.66
12/06/2017	00568490	PASEMAN, JEANNE C	ID	MLG	19.90
12/06/2017	00568495	PFAFF, CHRISTOPHER J	ID	MLG	12.73
12/06/2017	00568496	PHILLIPS, SHANNON R	ID	MLG	12.73
12/21/2017	00569406	WESTERN BUSINESS EDUCATION ASS	AZ	WBEA REG A.NEAL	265.00
<b>Object: 000390 - Other Purchased Services</b>					
12/21/2017	00569191	BOISE VALLEY HABITAT HUMANITY	ID	UTILITIES	72.77
12/06/2017	00568451	IDAHO STATE UNIV - BOISE CENTE	ID	LAB 1 RHS-YEAR LONG	300.00
12/06/2017	00568451	IDAHO STATE UNIV - BOISE CENTE	ID	LAB 2-4 WA-FALL SEMESTER	1,600.00
12/21/2017	00569271	IDAHO STATE UNIVERSITY	ID	TEACH ASSIST-COMPOUND LAB	6,142.50
<b>Object: 000410 - Supplies</b>					
12/13/2017	00568945	AMERICAN CULINARY FEDERATION	FL	SECONDARY APLCTN FEE	325.00
12/13/2017	00569056	NORCO INC	UT	ITEM: FLA 30061-1.1070 PLASMA	63.83
12/21/2017	00569378	SWIRE COCA COLA USA	UT	CAFE RENAISSANCE ORDER	168.96

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12/21/2017	00569416	ZAHOUREK SYSTEMS INC	CO	PER QUOTE 10303 DATED	2,883.25
12/21/2017	00569416	ZAHOUREK SYSTEMS INC	CO	ZSR 316CP EZ SQUEEZE CLAY	214.50
12/21/2017	00569416	ZAHOUREK SYSTEMS INC	CO	MANIKEN STUDENT BODY SYSTEMS	117.60
12/21/2017	00569416	ZAHOUREK SYSTEMS INC	CO	SHIPPING AND HANDLING	192.92
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/21/2017	00569319	NORCO INC	UT	ITEM: MIL 300540 FILTER, SELF	1,030.00
12/06/2017	00568501	REALITYWORKS	WI	ITEM: 40010140 PACKAGE OF 4	5,175.00
12/06/2017	00568501	REALITYWORKS	WI	ITEM: SHIPPING	258.75
<b>Function: 519 - Career Technical Ed</b>					20,707.35
<b>Function: 611 - Counseling</b>					
<b>Object: 000390 - Other Purchased Services</b>					
12/21/2017	00569205	CASCADE STUDENT TRANSPORTATION	ID	MVHS	337.48
<b>Object: 000392 - Dues/Mbrshp/Subscrip</b>					
12/21/2017	00569326	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
12/21/2017	00569326	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
12/21/2017	00569326	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
12/21/2017	00569326	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
12/21/2017	00569326	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
12/21/2017	00569326	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
12/21/2017	00569326	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
12/21/2017	00569326	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
12/21/2017	00569326	PACIFIC NORTHWEST ASSOCIATION	WA	DUES/MBRSHP/SUBSCRIP	60.00
<b>Function: 611 - Counseling</b>					877.48
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/21/2017	00569230	DRUM, SHANNON A	ID	MARZANO RESEARCH WORKSHOP	73.00
12/21/2017	00569230	DRUM, SHANNON A	ID	MARZANO RESEARCH WORKSHOP	69.00



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12/06/2017	00568444	HINKSON, CARA S	ID	NAGC	530.50
12/21/2017	00569308	MOSER, DAVID L	ID	MARZANO RESEARCH WORKSHOP	69.00
12/06/2017	00568480	NATIONAL ASSOCIATION FOR GIFTE	DC	THURSDAY PRE-CONVENTION	169.00
12/06/2017	00568480	NATIONAL ASSOCIATION FOR GIFTE	DC	THURSDAY PRE-CONVENTION	169.00
12/06/2017	00568480	NATIONAL ASSOCIATION FOR GIFTE	DC	THURSDAY PRE-CONVENTION	169.00
12/21/2017	00569314	NESBITT, DONALD L	ID	MARZANO RESEARCH WORKSHOP	119.00
12/06/2017	00568513	SAYERS HUHN, ALAINA C	ID	NAGC	227.60
12/21/2017	00569363	SISSON, CINDY J	ID	MARZANO RESEARCH WORKSHOP	69.00
12/06/2017	00568537	TOPPING, KARL R	ID	NAGC	278.05
<b>Object: 000410 - Supplies</b>					
12/06/2017	00568448	HOUGHTON MIFFLIN MCDUGAL LITT	FL	1496936 9781328488770 COGAT	50.22
12/06/2017	00568448	HOUGHTON MIFFLIN MCDUGAL LITT	FL	SHIPPING (10%)	9.72
<b>Object: 000444 - Adoption Textbooks</b>					
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780544454194 HMHSS AMERICAN	799.00
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780544669062 HMHSS AMERICAN	1,168.50
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9781337292603 MANKIW	1,113.00
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780133328431 PEARSON	636.79
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780544859364 HMHSS SOCIOLOGY	402.90
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	9780021429257 MCGRAW HILL	413.70
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	0133306996	834.70
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	0134586571	694.85
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	0133980578	959.70
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	FREIGHT	280.92
12/13/2017	00002485	CAXTON PRINTERS LTD	ID	CREDIT PO020145	-2,588.82
12/21/2017	00002508	CAXTON PRINTERS LTD	ID	97801133306996 MAGRUDERS	809.70
12/21/2017	00002508	CAXTON PRINTERS LTD	ID	9780134586571 EDWARDS	674.85
12/21/2017	00002508	CAXTON PRINTERS LTD	ID	9780133980578 PRENTICE HALL	929.70

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12/21/2017	00002508	CAXTON PRINTERS LTD	ID	4% SHIPPING	96.57
<b>Function: 621 - Instructional Improvement</b>					<u>9,228.15</u>
<b>Function: 656 - Admin Technology Services</b>					
<b>Object: 000351 - Metro Ethernet/PRI/ISP</b>					
12/21/2017	00569417	ZAYO BANDWIDTH LLC	TX	MONTHLY EXPENSE FOR STAR	4,200.00
<b>Function: 656 - Admin Technology Services</b>					<u>4,200.00</u>
<b>Total for Fund: 242 - Special Fund Activities:</b>					<u>38,478.88</u>

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<b>Fund: 243 - State CTE Added Costs</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/13/2017	00569029	KIPPER, LETA J	ID	MLG	89.67
12/06/2017	00568545	WESTERN BUSINESS EDUCATION ASS	AZ	WBEA 2018 CONF REG S.WHEELER	255.00
<b>Object: 000390 - Other Purchased Services</b>					
12/06/2017	90000879	BOISE APPLIANCE AND REFRIGERAT	ID	CLEAN AND SERVICE - SCOTSMAN	325.00
12/06/2017	90000879	BOISE APPLIANCE AND REFRIGERAT	ID	PARTS THAT HAD TO BE ORDERED	26.80
12/06/2017	00568415	DENCO SALES COMPANY	ID	LABOR AT \$175/HOUR	175.00
12/06/2017	00568415	DENCO SALES COMPANY	ID	METAL CLAMP BN-20	16.11
12/06/2017	00568415	DENCO SALES COMPANY	ID	ASSY CAP TOP ROLAND	94.53
12/06/2017	00568415	DENCO SALES COMPANY	ID	SHIPPING	25.71
12/06/2017	00568431	GEM STATE OIL RECOVERY	ID	ITEM: RECYCLING OF SPENT	350.00
12/06/2017	00568431	GEM STATE OIL RECOVERY	ID	ITEM: RECYCLING OF SPENT	50.00
12/13/2017	00569013	HUNTER REPAIR SERVICES LLC	ID	ITEM: SERVICE CALL	115.00
12/13/2017	00569013	HUNTER REPAIR SERVICES LLC	ID	ITEM: 125-402-1 SNSR-DSP600RHT	958.00
12/13/2017	00569013	HUNTER REPAIR SERVICES LLC	ID	ITEM: 45-1069-1-1 PCA-USB	249.00
12/13/2017	00569013	HUNTER REPAIR SERVICES LLC	ID	ITEM: 38-957-3 UBS+BURNDY	66.90
12/13/2017	00569013	HUNTER REPAIR SERVICES LLC	ID	ITEM: CAM154 REPLACE AND AIM	84.00
12/13/2017	00569013	HUNTER REPAIR SERVICES LLC	ID	ITEM: CAM10A ACCURACY &	120.00
12/13/2017	00569013	HUNTER REPAIR SERVICES LLC	ID	ITEM: SHIPPING	13.90
12/13/2017	00002492	XEROX CORP	IL	12 MONTH EQUIP MONTHLY BASE	35.13
12/13/2017	00002492	XEROX CORP	IL	12 MONTH EQUIP MONTHLY BASE	29.28
<b>Object: 000410 - Supplies</b>					
12/06/2017	00002471	APPLE	TX	APPLE TV (4TH GENERATION) 32GB	149.00
12/13/2017	00568947	B AND H PHOTO VIDEO INC	NY	CALPE6N CANON LP-E6N BATTERY	63.87

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12/13/2017	00568947	B AND H PHOTO VIDEO INC	NY	CALCE8E CANON LC-E8E BATTERY	44.40
12/13/2017	00568947	B AND H PHOTO VIDEO INC	NY	CALPE8 CANON LP-E8 BATTERY	47.40
12/13/2017	00568947	B AND H PHOTO VIDEO INC	NY	PESBBS150 PEARSTONE STND SERS	74.84
12/21/2017	00569174	B AND H PHOTO VIDEO INC	NY	DEDDHX DECIMATOR HDMI/SDI	261.96
12/13/2017	00568968	CERTIPORT INC	IL	1102752 - GMETRIX ACU PRACTICE	495.00
12/06/2017	00568420	ELECTRONIX EXPRESS	NJ	44PW1262 HARDWOOD BALL 1/8"	8.50
12/06/2017	00568420	ELECTRONIX EXPRESS	NJ	FREIGHT	3.60
12/21/2017	00569282	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 7191 SMALL PAINT MASK	53.85
12/21/2017	00569282	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 7192 MEDIUM PAINT	71.80
12/21/2017	00569282	KC AUTO PAINT & SUPPLIES	ID	ITEM: 3M 7193 LARGE PAINT MASK	341.05
12/21/2017	00569282	KC AUTO PAINT & SUPPLIES	ID	DISCOUNT	-9.33
12/13/2017	00569064	PEARSON EDUCATION INC	GA	CREDIT PO018197	-115.67
12/13/2017	00569095	SNAP ON INDUSTRIAL	IL	ITEM: 1-19281A PARTICLE FILTER	39.25
12/13/2017	00569095	SNAP ON INDUSTRIAL	IL	ITEM: SHIPPING	5.00
12/21/2017	00569369	SNAP ON INDUSTRIAL	IL	ITEM: 1-19281A PARTICLE FILTER	117.75
12/06/2017	00568541	VEX ROBOTICS	TX	276-5370 VRC IN THE ZONE KIT	79.99
12/06/2017	00568541	VEX ROBOTICS	TX	275-1089 RUBBER BAND #32	7.45
12/06/2017	00568541	VEX ROBOTICS	TX	276-3990 RUBBER BAND #64	14.95
12/06/2017	00568541	VEX ROBOTICS	TX	FRT	18.17
<b>Function: 519 - Career Technical Ed</b>					4,851.86
<b>Total for Fund: 243 - State CTE Added Costs:</b>					4,851.86

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 245 - State Technology</b>					
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000323 - Software Contracts</b>					
12/13/2017	00568982	DISCOVERY EDUCATION	KY	DISCOVERY EDUCATION STREAMING	29,344.16
12/13/2017	00568982	DISCOVERY EDUCATION	KY	DISCOVERY EDUCATION STREAMING	60,464.49
<b>Function: 621 - Instructional Improvement</b>					89,808.65
<b>Function: 623 - Instr-Related Technology</b>					
<b>Object: 000390 - Other Purchased Services</b>					
12/13/2017	00002489	PRECISION COMMUNICATIONS INC	ID	INSTALL CABLE TO NEW IDF IN	4,177.00
12/06/2017	00002478	ROYALTY ELECTRIC LLC INC	ID	REPLACE PROJECTOR, MOUNT, AND	389.00
12/13/2017	00569093	SMITH, CHAD S	ID	CONSULTANT WORK FOR THE DATA	2,800.00
12/21/2017	00569365	SMITH, CHAD S	ID	CONSULTANT WORK FOR THE DATA	1,400.00
<b>Object: 000410 - Supplies</b>					
12/13/2017	00568946	ANIXTER, INC.	TX	CAMERA COMM ROOM PATCH CORDS	408.00
12/13/2017	00568946	ANIXTER, INC.	TX	CABLE EXCH CEX-CSLCLCOM4D-6FT	227.10
12/13/2017	00568946	ANIXTER, INC.	TX	CABLE EXCH CEX-STLCOM1D-6FT	77.80
12/13/2017	00568946	ANIXTER, INC.	TX	FREIGHT	16.63
12/06/2017	00568474	MI TECHNOLOGIES INC	CA	103516-DT01021OEM BARE LAMP	2,000.00
12/06/2017	00568474	MI TECHNOLOGIES INC	CA	HITACHI CP X2541WN-DT01481-OEM	1,060.00
12/06/2017	00568474	MI TECHNOLOGIES INC	CA	HITACHI CP X2530WN-DT01431-OEM	780.00
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/21/2017	00002507	APPLE	TX	APPLE TV 4K 32GB	17,900.00
<b>Function: 623 - Instr-Related Technology</b>					31,235.53
<b>Total for Fund: 245 - State Technology:</b>					121,044.18

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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>					
12/06/2017	00568454	DIAGNOSTIC TOOLS INC	ID	PROF/TECH SERVICES	700.00
12/06/2017	00568454	DIAGNOSTIC TOOLS INC	ID	PROF/TECH SERVICES	1,500.00
12/06/2017	00568529	STONE, DELMAR	ID	PARENT INFO CLASS NOV	735.00
<b>Function: 611 - Counseling</b>					<u>2,935.00</u>
<b>Total for Fund: 246 - State Safe &amp; Drug Free:</b>					<u>2,935.00</u>

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<b>Fund: 251 - Title I-A Impr Basic Prog</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000320 - Property Services</b>					
12/21/2017	00569177	BAR S & J CONSTRUCTION CORP	ID	PROVIDE LABOR AND MATERIALS	117.00
<b>Function: 512 - Elementary Programs</b>					<u>117.00</u>
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/06/2017	00568534	TEK-HUT	ID	HP ELITEDISPLAY E232 23" LED	160.00
<b>Function: 621 - Instructional Improvement</b>					<u>160.00</u>
<b>Total for Fund: 251 - Title I-A Impr Basic Prog:</b>					<u>277.00</u>

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<b>Fund: 252 - Title I-A Impr Basic Prog</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
12/06/2017	00568430	MCMILLAN ELEMENTARY	ID	REIMB PYMNT FOR ASSEMBLY	400.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/06/2017	00568467	LEONARD, ANNE D	ID	MLG	80.25
<b>Object: 000410 - Supplies</b>					
12/21/2017	00002508	CAXTON PRINTERS LTD	ID	9780547866864 HOUGHTON MIFFLIN	513.60
12/21/2017	00002508	CAXTON PRINTERS LTD	ID	9780547866895 HOUGHTON MIFFLIN	513.60
12/21/2017	00002508	CAXTON PRINTERS LTD	ID	9780547866901 HOUGHTON MIFFLIN	513.60
12/21/2017	00002508	CAXTON PRINTERS LTD	ID	9780547866918 HOUGHTON MIFFLIN	513.60
12/21/2017	00002508	CAXTON PRINTERS LTD	ID	9780547866925 HOUGHTON MIFFLIN	513.60
12/21/2017	00002508	CAXTON PRINTERS LTD	ID	9780547866932 HOUGHTON MIFFLIN	513.60
<b>Function: 512 - Elementary Programs</b>					3,561.85
<b>Total for Fund: 252 - Title I-A Impr Basic Prog:</b>					3,561.85



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<b>Fund: 257 - IDEA Part B-Sp Ed</b>					
<b>Function: 521 - Exceptional Child Program</b>					
<b>Object: 000299 - Worker's Compensation</b>					
12/21/2017	00002511	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	1,207.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/21/2017	00569199	BUTLER, CHRISTINE L	ID	MLG	6.31
<b>Function: 521 - Exceptional Child Program</b>					1,213.31
<b>Function: 616 - Special Services Program</b>					
<b>Object: 000299 - Worker's Compensation</b>					
12/21/2017	00002511	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	172.00
<b>Object: 000390 - Other Purchased Services</b>					
12/06/2017	00568394	BOISE WEEKLY	ID	1/4 PAGE CHILD FIND AD - NOV	533.00
12/21/2017	00569192	BOISE WEEKLY	ID	1/4 PAGE CHILD FIND AD - DEC.	533.00
12/06/2017	00568528	STERLING MEDIA LTD	ID	1/4 PAGE AD ID FAMILY	405.00
<b>Object: 000410 - Supplies</b>					
12/06/2017	00568379	ABC STAMP SIGNS AND AWARDS	ID	TD4911 SELF INKING STAMP,	15.32
12/06/2017	00568379	ABC STAMP SIGNS AND AWARDS	ID	TD4911 SELF INKING STAMP,	15.32
12/06/2017	00568379	ABC STAMP SIGNS AND AWARDS	ID	FREIGHT	4.95
12/13/2017	00568940	ADAPTIVEMALL.COM	NY	RR866 RIFTON ACTIVITY CHAIR	135.00
12/13/2017	00568940	ADAPTIVEMALL.COM	NY	RR864 RIFTON ACTIVITY CHAIR	105.00
12/13/2017	00568940	ADAPTIVEMALL.COM	NY	RR884 RIFTON ACTIVITY CHAIR	105.00
12/06/2017	00568448	HOUGHTON MIFFLIN MCDUGAL LITT	FL	CREDIT MEMO PO020294	-731.00
12/06/2017	00568448	HOUGHTON MIFFLIN MCDUGAL LITT	FL	1625451 WJIV COGNITIVE TEST	1,719.00
12/06/2017	00568448	HOUGHTON MIFFLIN MCDUGAL LITT	FL	SHIPPING	171.90
12/13/2017	00569034	LEE, RAMONA R	ID	REIMB SPECIAL SVC PURCHASE	199.16

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12/06/2017	90000881	NCS PEARSON INC		0158984994 WPPSI-IV RECORD	108.70
12/06/2017	90000881	NCS PEARSON INC		0158985095 WPPSI-IV RESPONSE	87.10
12/06/2017	90000881	NCS PEARSON INC		015898501X QPPSI-IV RESPONSE	51.90
12/06/2017	90000881	NCS PEARSON INC		30031 BASC-2 TRS-C	71.00
12/06/2017	90000881	NCS PEARSON INC		SHIPPING	19.12
12/13/2017	90000896	NCS PEARSON INC		QG1WT3 WIAT-III SCORING	40.00
12/21/2017	90000902	NCS PEARSON INC		0158984846 WIAT-III ENHANCED	140.60
12/21/2017	90000902	NCS PEARSON INC		SHIPPING	10.00
12/06/2017	00568421	SCHOOL KIDS HEALTHCARE INC	IL	193075 ULTRA SYNTHETIC STRETCH	63.00
12/06/2017	00568421	SCHOOL KIDS HEALTHCARE INC	IL	Q89072 SANI-CLOTH PLUS 6"X 6",	13.40
12/21/2017	00569238	SCHOOL KIDS HEALTHCARE INC	IL	193076 ULTRA SYNTHETIC STRETCH	31.50
12/21/2017	00569238	SCHOOL KIDS HEALTHCARE INC	IL	193075 ULTRA SYNTHETIC STRETCH	31.50
12/21/2017	00569238	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	60.00
12/21/2017	00569238	SCHOOL KIDS HEALTHCARE INC	IL	193076 ULTRA SYNTHETIC STRETCH	52.50
12/21/2017	00569238	SCHOOL KIDS HEALTHCARE INC	IL	193075 ULTRA SYNTHETIC STRETCH	105.00
12/13/2017	00569106	TOBII DYNA VOX	PA	F1MJ804 BOARDMAKER PLUS! V.6	99.00
12/13/2017	00569106	TOBII DYNA VOX	PA	SHIPPING	5.00
12/21/2017	00569407	WESTERN PSYCHOLOGICAL SERVICES	CA	W-685 CASL-2 KIT - UPDATED	2,236.00
12/21/2017	00569407	WESTERN PSYCHOLOGICAL SERVICES	CA	AWCF17 10% CONFERENCE	-223.60
<b>Function: 616 - Special Services Program</b>					6,384.37
<b>Total for Fund: 257 - IDEA Part B-Sp Ed:</b>					7,597.68

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<b>Fund: 260 - School-Based Medicaid</b>					
<b>Function: 521 - Exceptional Child Program</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
12/21/2017	00569171	AUTHENTICA SOLUTIONS	GA	DATA MGRTN 2 OF 2	6,250.00
12/21/2017	00569196	BRASLEY, ANN E	ID	REIMB ORIENT/MOB CERT FEES	680.00
12/06/2017	00568404	COMMUNITY PARTNERSHIPS OF IDAH	ID	FINGERPRINT EXPENSES	576.00
12/06/2017	00568404	COMMUNITY PARTNERSHIPS OF IDAH	ID	PROF/TECH SERVICES	33,700.31
12/13/2017	00568977	COMMUNITY PARTNERSHIPS OF IDAH	ID	PROF/TECH SERVICES	125,246.51
12/21/2017	00569216	COMMUNITY PARTNERSHIPS OF IDAH	ID	REHAB SERVICES	34,416.87
12/21/2017	00569216	COMMUNITY PARTNERSHIPS OF IDAH	ID	PROF/TECH SERVICES	120,812.99
12/06/2017	00568505	RESCARE HOMECARE	AZ	PROF/TECH SERVICES	4,166.70
<b>Function: 521 - Exceptional Child Program</b>					325,849.38
<b>Function: 651 - Business Operations</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/13/2017	00569073	RAPHAEL, JEAN A	ID	MLG	17.66
12/13/2017	00569091	SHIELDS, CHELSI E	ID	MLG	58.15
<b>Object: 000399 - Other Purchased Service</b>					
12/21/2017	00569373	STATE OF IDAHO DEPT OF HEALTH	ID	DEC 2017 MEDICAID MATCH	200,000.00
<b>Function: 651 - Business Operations</b>					200,075.81
<b>Total for Fund: 260 - School-Based Medicaid:</b>					525,925.19

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<b>Fund: 263 - Carl Perkins Federal</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000410 - Supplies</b>					
12/13/2017	90000893	CAROLINA BIOLOGICAL SUPPLY CO	NC	211367P GM FOODPCR W/0.2 ML	190.00
12/13/2017	90000893	CAROLINA BIOLOGICAL SUPPLY CO	NC	PER QUOTE NUMBER 365841SQ	12.83
12/21/2017	00569213	CODECOMBAT INC	CA	PILOT LCNS MMS	1,000.00
12/21/2017	00569336	POWER DISTRIBUTORS	OH	CE3137-OHV950 SERIES ENGINE	29.85
12/21/2017	00569336	POWER DISTRIBUTORS	OH	FREIGHT	10.95
<b>Function: 519 - Career Technical Ed</b>					<u>1,243.63</u>
<b>Total for Fund: 263 - Carl Perkins Federal:</b>					<u>1,243.63</u>

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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: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/06/2017	00568472	MATTSON, BRENDA A	ID	PLC INSTITUTE	204.80
<b>Function: 621 - Instructional Improvement</b>					<u>204.80</u>
<b>Total for Fund: 271 - Title Ii-A Impr Tchr Qual:</b>					<u>204.80</u>

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<b>Fund: 275 - Homeless Education</b>					
<b>Function: 611 - Counseling</b>					
<b>Object: 000410 - Supplies</b>					
12/06/2017	00568503	RENAISSANCE HIGH SCHOOL	ID	LUNCHEON 10/26/17	438.75
<b>Function: 611 - Counseling</b>					<u>438.75</u>
<b>Total for Fund: 275 - Homeless Education:</b>					<u>438.75</u>

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<b>Fund: 290 - School Nutrition</b>					
<b>Function: 710 - Food Services Program</b>					
<b>Object: 000299 - Worker's Compensation</b>					
12/21/2017	00002511	INTERMOUNTAIN CLAIMS INC		WORKER'S COMPENSATION	1,183.00
<b>Object: 000320 - Property Services</b>					
12/13/2017	90000888	BOISE APPLIANCE AND REFRIGERAT	ID	DESCALE- RMHS	437.41
12/06/2017	90000886	BOISE REFRIGERATION SERVICE CO	ID	CONDENSING UNIT - EHE	5,767.23
12/21/2017	00569140	CINTAS CORPORATION NO. 3 (#610	ID	NOV. LAUNDRY SERVICE	4,025.34
12/13/2017	00568907	GRAINGER	ID	T AND P RELIEF VALVE	108.88
12/21/2017	00569144	GRAINGER	ID	HVAC MOTOR - TRUCK STOCK	52.63
12/21/2017	00569144	GRAINGER	ID	AXIAL FAN 115VAC	31.47
12/21/2017	00569144	GRAINGER	ID	SPRAY VALVE CARTRIDGE ASSEMB.	32.18
12/13/2017	00568909	HERITAGE FOOD SERVICE EQUIPMEN	IL	CVLND 75 AMP NZL, VULCN EL/GRP	393.31
12/13/2017	00568909	HERITAGE FOOD SERVICE EQUIPMEN	IL	CLEVELAND EQUIPMENT	313.64
12/21/2017	00569146	HERITAGE FOOD SERVICE EQUIPMEN	IL	CLEVELAND AND METRO PARTS	332.05
12/21/2017	00569146	HERITAGE FOOD SERVICE EQUIPMEN	IL	METRO LAMP PARTS - CHS	245.04
12/13/2017	00568917	MINUTEMAN INC.		KEY COPY	2.25
<b>Object: 000322 - Facility Rent</b>					
12/21/2017	00569153	SYSCO FOOD SERVICES OF IDAHO	ID	S&D NOV 2017	5,467.50
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
12/21/2017	00569139	ABON, VALERIE L	ID	MILEAGE 11/1-11/30	120.21
12/13/2017	00568892	BETTENCOURT, LYNETTE D	ID	MILEAGE 11/1-11/30	3.64
12/13/2017	00568893	BOOHER, ANITA	ID	MILEAGE 10/1-10/30	19.26
12/13/2017	00568893	BOOHER, ANITA	ID	MILEAGE 11/1-11/30	17.12

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12/06/2017	00568883	BROWN, MECHELLE D	ID	MILEAGE 11/1/17-11/30/17	185.65
12/06/2017	00568884	BULCHER, AMBER	ID	MILEAGE 11/1/2017-11/30/2017	56.18
12/13/2017	00568896	COKER, CAROLE S	ID	MILEAGE 11/1-11/30	63.66
12/13/2017	00568897	COMPTON, VALERIE A	ID	MILEAGE 11/1-11/30	68.48
12/13/2017	00568899	DUGALIC, SANDA	ID	MILEAGE 11/1-11/30	81.85
12/13/2017	00568921	DYCKS, TAMARA R	ID	MILEAGE 11/1-11/30	18.83
12/13/2017	00568901	ERBECK, CYNTHIA R	ID	MILEAGE 11/1-11/30	19.26
12/13/2017	00568902	FISHER, LESLIE A	ID	MILEAGE 11/1-11/30	56.97
12/13/2017	00568906	GARLING, CAROL A	ID	MILEAGE 11/1-11/30	51.84
12/13/2017	00568910	JACKSON, KATHLEEN M	ID	MILEAGE 11/1-11/30	82.18
12/13/2017	00568911	LINAFELTER, PAM N	ID	MILEAGE 11/1-11/30	69.82
12/13/2017	00568912	LOVELAND, LORNA L	ID	MILEAGE 11/1-11/30	72.25
12/13/2017	00568913	LUNDBOHM, CYNTHIA L	ID	MILEAGE 11/1-11/30	11.77
12/13/2017	00568914	MATTSON, DOREEN A	ID	MILEAGE 11/1-11/30	36.38
12/13/2017	00568916	MEDINA, SHEILA A	ID	MILEAGE 11/1-11/30	7.28
12/06/2017	00568888	MENDOZA, ELSA R	ID	MILEAGE 11/1/17-11/30/2017	206.40
12/13/2017	00568918	MIRAYA, SHERYL L	ID	MILEAGE 11/1-11/30	59.17
12/13/2017	00568919	MUNN, VANESSA	ID	MILEAGE 11/1-11/30	9.95
12/13/2017	00568920	OEDEWALDT, MELINDA M	ID	MILEAGE 11/1-11/30	25.89
12/13/2017	00568923	PUGMIRE, CHRIS A	ID	MILEAGE 11/1-11/30	13.37



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Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/13/2017	00568925	RONNOW, JULIE A	ID	MILEAGE 11/1-11/30	51.36
12/13/2017	00568926	ROSE, TAMARA J	ID	MILEAGE 11/1-11/30	64.20
12/13/2017	00568927	RUFE, HOLLY A	ID	MILEAGE 11/1-11/30	8.73
12/13/2017	00568928	SHULTS, SHERRY R	ID	MILEAGE 11/1-11/30	41.57
12/13/2017	00568929	STEWART, SHEVIN L	ID	MILEAGE 11/1-11/30	146.59
12/13/2017	00568930	TINER, VICKI L	ID	MILEAGE 11/1-11/30	27.82
12/13/2017	00568931	VANCE, DANEVA G	ID	MILEAGE 11/1-11/30	37.87
12/13/2017	00568932	VELA, CINDY D	ID	MILEAGE 11/1-11/30	16.05
12/13/2017	00568933	WATERMAN, LESA M	ID	MILEAGE 11/1-11/30	15.41
12/13/2017	00568934	WILSON, SHASHAWNA L	ID	MILEAGE 11/1-11/30	45.47
12/13/2017	00568935	WITT, SHALE L	ID	MILEAGE 11/1-11/30	30.17
12/13/2017	00568936	WOODMANSEE, BOBBI J	ID	MILEAGE 11/1-11/30	26.37
12/13/2017	00568937	WORTHEN, VICKI L	ID	MILEAGE 11/1-11/30	25.68
12/13/2017	00568938	WRAY, MARYANN	ID	MILEAGE 11/1-11/30	89.35
12/06/2017	00568890	YOUNG, VICKI L	ID	MILEAGE 11/1/2017-11/30/2017	71.10
<b>Object: 000399 - Other Purchased Service</b>					
12/06/2017	00568736	ABON, DEBORAH	ID	STUDENT WORKER PAY	35.00
12/06/2017	00568583	ACKERLAND, AUBRIANA	ID	STUDENT WORKER PAY	11.90
12/06/2017	00568759	ALGER, JARED	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568737	ALLEN, AUSTIN	ID	STUDENT WORKER PAY	61.25

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12/06/2017	00568617	ALLEN, BRYNN	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568647	ALLEN, BRYNNA	ID	STUDENT WORKER PAY	44.20
12/06/2017	00568648	ALLEN, KAYLEIGH	ID	STUDENT WORKER PAY	40.80
12/06/2017	00568818	ALLEN, LACY	ID	STUDENT WORKER PAY	63.75
12/06/2017	00568826	ALLEN, LUKE	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568827	ALLEN, TREY	ID	STUDENT WORKER PAY	41.65
12/06/2017	00568670	ALLRED, RILEY	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568671	ANDERSON, ALEXANDREA	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568584	ANDERSON, KAYLEE	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568552	ANKENY, CHRISTINA	ID	STUDENT WORKER PAY	52.50
12/06/2017	00568672	ASHBY, MASON	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568673	ASKEW, BRAYDEN	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568789	ASKEW, SETH	ID	STUDENT WORKER PAY	67.50
12/06/2017	00568572	AVALOS, ISABELLA	ID	STUDENT WORKER PAY	46.25
12/06/2017	00568573	AVALOS, JOSHUA	ID	STUDENT WORKER PAY	71.25
12/06/2017	00568674	BAHR, CADENCE	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568618	BAKER, TOM	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568619	BALL, RHIANNON	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568585	BARNUM, COOPER	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568708	BARTON, BRETT	ID	STUDENT WORKER PAY	48.45

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12/06/2017	00568675	BATES, GRACE	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568856	BAUMGARTNER, GAGE	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568649	BAUMGARTNER, JAREN	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568586	BAUN, KEAGAN	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568857	BAXTER, LIDA	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568709	BELL, PAYTON	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568828	BELLIS, BROOKLYN	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568858	BENDORF, ADISON	ID	STUDENT WORKER PAY	40.80
12/06/2017	00568676	BERGH, MARAE	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568650	BICKFORD, ELLE	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568710	BIGELOW, EMMA	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568711	BISH, JASON	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568760	BOHN, BRETT	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568559	BOLLES, LEAH	ID	STUDENT WORKER PAY	58.75
12/06/2017	00568808	BOYARCHUK, LILIYA	ID	STUDENT WORKER PAY	67.50
12/06/2017	00568829	BRADFORD, GAVIN	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568587	BRIGHT, EMMA	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568809	BROADHEAD, BRYCE	ID	STUDENT WORKER PAY	72.50
12/06/2017	00568588	BROCK, SETH	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568589	BROWN, JESSICA	ID	STUDENT WORKER PAY	47.60

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12/06/2017	00568750	BRUNEEL, ELIJAH	ID	STUDENT WORKER PAY	40.80
12/06/2017	00568738	BRUNTON, KAYLA	ID	STUDENT WORKER PAY	67.50
12/06/2017	00568830	BUCHMILLER, BRYNLEE	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568751	BUTTERFIELD, CALI	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568761	BYINGTON, TRENT	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568752	CAMPBELL, STEPHEN	ID	STUDENT WORKER PAY	43.35
12/06/2017	00568762	CATES, SHAYLA	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568560	CHAMBERS, MALCOLM	ID	STUDENT WORKER PAY	68.75
12/06/2017	00568810	CHESLEY, BRYCE	ID	STUDENT WORKER PAY	71.25
12/06/2017	00568763	CHRISTENSEN, CAMERON	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568764	CHRISTENSEN, THOMAS	ID	STUDENT WORKER PAY	44.20
12/06/2017	00568765	CLAMPITT, LILY	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568859	CLARK, THOMAS HAYDEN	ID	STUDENT WORKER PAY	43.35
12/06/2017	00568677	CLEMENTS, CARTER	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568678	CLEMENTS, KENSINGTON	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568766	CLUFF, ANNA	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568860	CLUFF, WYATT	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568861	COLE, JOE	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568712	COLEMAN, MADELINE	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568790	COLES, SAM	ID	STUDENT WORKER PAY	71.25

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12/06/2017	00568561	CONNER, JENIFER	ID	STUDENT WORKER PAY	67.50
12/06/2017	00568791	CONTE, MATTHEW	ID	STUDENT WORKER PAY	71.25
12/06/2017	00568679	COOK, ISABELLA	ID	STUDENT WORKER PAY	40.80
12/06/2017	00568680	COOK, JACKSON	ID	STUDENT WORKER PAY	39.10
12/06/2017	00568792	COULSON, BRENNEN	ID	STUDENT WORKER PAY	72.50
12/06/2017	00568793	COULSON, CAMERON	ID	STUDENT WORKER PAY	65.00
12/06/2017	00568713	CRANDALL, LANCE	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568862	CRANE, DEVIN	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568553	CRISOSTOMO, CAMRYN	ID	STUDENT WORKER PAY	60.00
12/06/2017	00568681	CRON, JAXON	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568767	CROSBY, BRINKLEY	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568739	CROSBY, TAYLOR	ID	STUDENT WORKER PAY	68.75
12/06/2017	00568590	CROSGROVE, MORGAN	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568562	CROW, ALEXANDRAH	ID	STUDENT WORKER PAY	72.50
12/06/2017	00568563	CROW, SAVANNAH	ID	STUDENT WORKER PAY	71.25
12/06/2017	00568819	CRUZ SALUM, SARAH	ID	STUDENT WORKER PAY	63.75
12/06/2017	00568831	CUNNINGHAM, ALYXANDRA	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568714	CZESCHIN, AUSTIN	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568591	DAVIS, RHIANNE	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568592	DAWE, RYLEE	ID	STUDENT WORKER PAY	48.45

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12/06/2017	00568593	DILDINE, KERRIE	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568594	DILDINE, SUSANNA	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568651	DINGER, OWEN	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568768	DOMKA, ABBY	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568652	DUNKEL, ROSE	ID	STUDENT WORKER PAY	14.45
12/06/2017	00568715	EDWARDS, ISABELLE	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568716	ELDER, MIKE	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568595	ELLISON, SHAENA	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568596	EMERSON, ELLIE	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568653	ERICKSON, ANDREA	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568597	EVANS, MADISON	ID	STUDENT WORKER PAY	44.20
12/06/2017	00568769	FOLKES, TESS	ID	STUDENT WORKER PAY	34.00
12/06/2017	00568598	FORD, MEGAN	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568620	FORDEMWALT, RAEGAN	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568717	GALLOWAY, DALLIN	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568621	GARVIN, ALEXANDRA	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568599	GONZALEZ, MCKENNA	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568718	GOSE, ETHAN	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568740	GOTHAGAN, THOMAS	ID	STUDENT WORKER PAY	67.50
12/06/2017	00568622	GRAY, ROSALIE	ID	STUDENT WORKER PAY	47.60

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12/06/2017	00568682	GREEN, OLIVIA	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568832	GROW, TAYDEN	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568770	GUYVORONSKY, ANGELINA	ID	STUDENT WORKER PAY	43.35
12/06/2017	00568683	HALLE, BREANNA	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568623	HANSEN, AVA	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568863	HANSEN, EMMA	ID	STUDENT WORKER PAY	43.35
12/06/2017	00568820	HARRSCH, COLTEN	ID	STUDENT WORKER PAY	61.25
12/06/2017	00568833	HARRSCH, TARYNN	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568684	HART, AUBREY	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568801	HAUVER, NOAH	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568794	HAWKINS, DILLON	ID	STUDENT WORKER PAY	65.00
12/06/2017	00568834	HAWS, MEGAN	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568811	HAYCOCK, AUSTIN	ID	STUDENT WORKER PAY	35.00
12/13/2017	00568908	HAYCOCK, AUSTIN	ID	STUDENT SERVER	30.00
12/06/2017	00568753	HECKMAN, IZEBEL	ID	STUDENT WORKER PAY	43.35
12/06/2017	00568624	HEDGES, REBECCA	ID	STUDENT WORKER PAY	39.95
12/06/2017	00568654	HELLEWELL, LYDIA	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568600	HERMANN, BLAISE	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568795	HERTEUX, LANDEN	ID	STUDENT WORKER PAY	16.25
12/06/2017	00568574	HIEGEL, KRYSTEN	ID	STUDENT WORKER PAY	52.50
12/21/2017	00569147	HIEGEL, KRYSTEN	ID	STUDENT SERVER	20.00

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12/06/2017	00568835	HILBIG, BRIGHAM	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568719	HOBSON, BOWEN	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568601	HOLLEY, NOLAN	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568864	HOLLIFIELD, HUNTER	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568865	HOLLIFIELD, PAYTON	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568771	HOLLINGSWORTH, JADEN	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568796	HOLM, MARY	ID	STUDENT WORKER PAY	72.50
12/06/2017	00568575	HOPKINS, CAMDEN	ID	STUDENT WORKER PAY	68.75
12/06/2017	00568602	HOPKINS, CHLOE	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568836	HOWELL, ETHAN	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568655	HOWELL, SIERRA	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568772	HURST, LOGAN	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568656	HUYNH, KELBY	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568657	JACKSON, ELLA	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568625	JESUS, CAMERON	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568837	JOHNSON, EMILY	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568838	JOHNSON, KADEN	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568564	JOHNSON, KATHRYN	ID	STUDENT WORKER PAY	68.75
12/06/2017	00568720	JOHNSON, MICHAEL	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568685	JOHNSON, THOMAS	ID	STUDENT WORKER PAY	47.60



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12/06/2017	00568839	JOHNSON, ZACH	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568576	JONES, ADARSH	ID	STUDENT WORKER PAY	67.50
12/06/2017	00568721	JONES, AUSTIN	ID	STUDENT WORKER PAY	34.00
12/06/2017	00568577	JONES, AUSTON	ID	STUDENT WORKER PAY	65.00
12/06/2017	00568741	JONES, BAIDEN	ID	STUDENT WORKER PAY	70.00
12/06/2017	00568578	JOSOFF, KODIE	ID	STUDENT WORKER PAY	67.50
12/06/2017	00568802	KALER, CADEN	ID	STUDENT WORKER PAY	26.35
12/06/2017	00568840	KEELER, ASHTON	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568658	KEETCH, BRANDEN	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568626	KHRYSTYUK, SUSANA	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568742	KIMES, NATHAN	ID	STUDENT WORKER PAY	70.00
12/06/2017	00568773	KIMES, ZACCARY	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568603	KINGSMORE, VICTORIA	ID	STUDENT WORKER PAY	22.10
12/06/2017	00568803	KNECHT, OLIVIA	ID	STUDENT WORKER PAY	23.80
12/06/2017	00568686	KNIGHT, SAMANTHA	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568687	KNIGHT, ZOE	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568554	KOTTS, KATHERINE	ID	STUDENT WORKER PAY	67.50
12/06/2017	00568841	KRUGER, LILLIAN	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568774	KUPER, MACIE	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568627	LAMBERT, VANCE	ID	STUDENT WORKER PAY	47.60

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12/06/2017	00568866	LARSEN, TY	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568842	LARSON, ETHAN	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568604	LAYTON, GRACE	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568605	LAYTON, RHYS	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568606	LEBEAU, JORDYNN	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568659	LEIGH, RILEE	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568722	LESTER, LILIANN	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568843	LEVALLEY, ALEXIS	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568660	LEWIS, EAMON	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568628	LITTLE, BRADY	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568775	LITTLE, PAIGE	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568607	LIU, SAMUEL	ID	STUDENT WORKER PAY	34.00
12/06/2017	00568867	LOGSDON, BLAKE	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568868	LOGSDON, DYLAN	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568629	LUKE, LAURA	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568688	MAC EWAN, SHAE	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568630	MARLATT, EDYN	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568608	MARPHIS, MAGGIE	ID	STUDENT WORKER PAY	19.55
12/06/2017	00568804	MAXEY, ANDREW	ID	STUDENT WORKER PAY	42.50
12/06/2017	00568844	MCCAMIC, NATALIE	ID	STUDENT WORKER PAY	46.75

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12/06/2017	00568631	MCDANIEL, CONNOR	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568632	MCDANIEL, CONNOR	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568723	MCOMBER, ADDISON	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568609	MEAD, EMILY	ID	STUDENT WORKER PAY	43.35
12/06/2017	00568776	MERRILL, SIMON	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568869	MICKELSEN, GRACE	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568689	MILES, CARSON	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568690	MILES, VICTORIA	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568633	MILLER, AIDEN	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568812	MILLS, NOAH	ID	STUDENT WORKER PAY	72.50
12/06/2017	00568634	MOODY, JOSIE	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568821	MOORE, KOBE	ID	STUDENT WORKER PAY	72.50
12/06/2017	00568661	MORGAN, ANJA	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568662	MORGAN, JACOB	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568870	MORGAN, PAIGE	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568555	MORGAN, THOMAS	ID	STUDENT WORKER PAY	15.00
12/06/2017	00568724	MORIN, CAMDEN	ID	STUDENT WORKER PAY	40.80
12/06/2017	00568845	MORTENSEN, HUNTER	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568846	MORTENSEN, JARON	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568777	MORTESEN, VICTORIA	ID	STUDENT WORKER PAY	48.45

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12/06/2017	00568754	MUGLIA, COLTON	ID	STUDENT WORKER PAY	46.25
12/06/2017	00568691	MYLES, IVY	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568847	NELSON, COOPER	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568692	NEWMAN, ALEXIS	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568635	NOAKES, MAKALL	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568778	OCHOA, VIVIANA	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568565	ODETTE, LANE	ID	STUDENT WORKER PAY	66.25
12/06/2017	00568566	ODETTE, TATE	ID	STUDENT WORKER PAY	52.50
12/06/2017	00568636	OLSON, NOAH	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568725	OLSON, WILLIAM	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568637	ORCHARD, JULIANN	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568871	ORTON, CACHE	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568779	PALMER, MRYNDA	ID	STUDENT WORKER PAY	42.50
12/06/2017	00568780	PALMER, TYNDEL	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568848	PALOMAREZ, DANIEL	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568872	PAPA, MATTHEW	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568726	PARSONS, NORAH	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568610	PEERY, ADAM	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568727	PERRY, MAELEY	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568873	PETERSON, AUTUMN	ID	STUDENT WORKER PAY	46.75

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12/06/2017	00568781	PETERSON, AVYNLEA	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568797	PETERSON, GAVIN	ID	STUDENT WORKER PAY	70.00
12/06/2017	00568874	PETERSON, NOAH	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568782	PIERCE, SYDNEY	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568663	PIERSON, AUBREY	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568664	PIERSON, BROOKE	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568693	POKORNEY, HUNTER	ID	STUDENT WORKER PAY	33.15
12/06/2017	00568694	POKORNEY, SAYLOR	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568695	POND, JAXON	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568743	PRICE, MARIAH	ID	STUDENT WORKER PAY	61.25
12/06/2017	00568849	PRICE, RYLEE	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568822	PROCTOR, BRAYDEN	ID	STUDENT WORKER PAY	35.00
12/06/2017	00568696	REICHERT, HUNTER	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568697	REICHERT, MYAH	ID	STUDENT WORKER PAY	42.50
12/06/2017	00568567	REIDY, TYLER	ID	STUDENT WORKER PAY	7.50
12/06/2017	00568556	REINHARDT, MARK	ID	STUDENT WORKER PAY	47.50
12/06/2017	00568755	RICE, JULIAN	ID	STUDENT WORKER PAY	68.75
12/06/2017	00568698	RICHARDSON, CAMILLE	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568850	RICHARDSON, HALLIE	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568813	RICHARDSON, LOGAN	ID	STUDENT WORKER PAY	67.50

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12/06/2017	00568568	ROBERTS, CHASE	ID	STUDENT WORKER PAY	23.75
12/06/2017	00568611	ROBLES, JESSICA	ID	STUDENT WORKER PAY	32.30
12/06/2017	00568638	ROWBERRY, KATHRYN	ID	STUDENT WORKER PAY	42.50
12/06/2017	00568639	ROWBERRY, RACHEL	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568612	RUTLAND, SILAS	ID	STUDENT WORKER PAY	17.00
12/21/2017	00569151	RUTLAND, SILAS	ID	STUDENT WORKER PAY	48.45
12/21/2017	00569151	RUTLAND, SILAS	ID	LOST CHECK FEE	-10.00
12/06/2017	00568579	SALLEE, FAITH	ID	STUDENT WORKER PAY	68.75
12/06/2017	00568613	SANCHEZ, MIMI	ID	STUDENT WORKER PAY	27.20
12/06/2017	00568728	SANT, LUKE	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568729	SAWYER, AVA	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568805	SCHMIT, TANNER	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568744	SEID, JACOB	ID	STUDENT WORKER PAY	62.50
12/06/2017	00568798	SHANER, SARIAH	ID	STUDENT WORKER PAY	65.00
12/06/2017	00568814	SHANNON, BRAYDEN	ID	STUDENT WORKER PAY	68.75
12/06/2017	00568614	SHANNON, COLBY	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568806	SHELDON, EMILY	ID	STUDENT WORKER PAY	18.70
12/06/2017	00568730	SHURBET, ELYSE	ID	STUDENT WORKER PAY	21.25
12/21/2017	00569152	SHURBET, ELYSE	ID	STUDENT SERVER	18.70
12/06/2017	00568699	SHUTTLEWORTH, GEORGIA	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568851	SKINNER, LUCAS	ID	STUDENT WORKER PAY	41.65

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12/06/2017	00568799	SKINNER, SAKOYA	ID	STUDENT WORKER PAY	62.50
12/06/2017	00568783	SKIPPER, KATELYN	ID	STUDENT WORKER PAY	35.70
12/06/2017	00568875	SMART, BENSON	ID	STUDENT WORKER PAY	45.90
12/06/2017	00568640	SMITH, ALEXIS	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568700	SMITH, GABRIELLE	ID	STUDENT WORKER PAY	38.25
12/06/2017	00568815	SMITH, MARA	ID	STUDENT WORKER PAY	70.00
12/06/2017	00568641	SMITH, NATHAN	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568701	SMITH, SAMANTHA	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568784	SMITH, SAMANTHA	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568785	SNOW, DUSTIN	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568745	SNOW, NELSON	ID	STUDENT WORKER PAY	68.75
12/06/2017	00568786	SNYDER, JASON	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568876	SPEAR, BRANDON	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568877	SPEAR, CODY	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568557	SPENCER, NATHANIEL	ID	STUDENT WORKER PAY	51.25
12/06/2017	00568569	STANGER, DUSTY	ID	STUDENT WORKER PAY	6.25
12/06/2017	00568702	STILES, TYLER	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568807	STOGSDILL, NATALIA	ID	STUDENT WORKER PAY	41.65
12/06/2017	00568746	STOLTE, JAMES	ID	STUDENT WORKER PAY	67.50
12/06/2017	00568747	STOLTE, LAUREL	ID	STUDENT WORKER PAY	70.00

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12/06/2017	00568615	STONE, WYLIE	ID	STUDENT WORKER PAY	8.50
12/06/2017	00568616	STRAUSS, KALEL	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568731	STUART, JENNALYN	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568570	STUART, WESTON	ID	STUDENT WORKER PAY	57.50
12/06/2017	00568787	STURLA, TYLER	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568642	TAYLOR, LEAH	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568665	TAYLOR, LOGAN	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568643	THOMPSON, ELISE	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568703	THOMPSON, ELIZABETH	ID	STUDENT WORKER PAY	40.80
12/06/2017	00568756	THORNE, TYLER	ID	STUDENT WORKER PAY	53.75
12/06/2017	00568580	THURMAN, BRAEDEN	ID	STUDENT WORKER PAY	35.00
12/06/2017	00568823	TRANSTRUM, DREW	ID	STUDENT WORKER PAY	36.25
12/06/2017	00568852	TRANSTRUM, KYLE	ID	STUDENT WORKER PAY	39.10
12/06/2017	00568732	TRULL, QUENTIN	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568704	TUELLER, TREY	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568571	TURAEV, AKOBIR	ID	STUDENT WORKER PAY	6.25
12/06/2017	00568581	TUTTLE, WILLIAM	ID	STUDENT WORKER PAY	31.25
12/06/2017	00568582	VANVALKENBURCH, KYLE	ID	STUDENT WORKER PAY	72.50
12/06/2017	00568788	VERKUYLEN, AYDEN	ID	STUDENT WORKER PAY	37.40
12/06/2017	00568878	VESTAL, MAYA	ID	STUDENT WORKER PAY	46.75



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12/06/2017	00568748	VILLA, LAURA	ID	STUDENT WORKER PAY	65.00
12/06/2017	00568705	WADSWORTH, RYAN	ID	STUDENT WORKER PAY	40.80
12/06/2017	00568706	WADSWORTH, SYDNEY	ID	STUDENT WORKER PAY	43.35
12/06/2017	00568707	WAGNER, ANGELIQUE	ID	STUDENT WORKER PAY	40.80
12/06/2017	00568733	WAITE, JETTA	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568666	WALKER, JACK	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568816	WALKER, LACEY	ID	STUDENT WORKER PAY	72.50
12/06/2017	00568879	WALLENTINE, CALEB	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568644	WARD, ADDISON	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568757	WARNER, ANNA	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568758	WEATHERSBEE, DREW	ID	STUDENT WORKER PAY	18.75
12/06/2017	00568817	WEBER, AUSTIN	ID	STUDENT WORKER PAY	67.50
12/06/2017	00568734	WEED, NATHAN	ID	STUDENT WORKER PAY	46.75
12/06/2017	00568667	WELLARD, SABRINA	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568800	WELLS, TRACE	ID	STUDENT WORKER PAY	30.00
12/06/2017	00568853	WHEELER, BEN	ID	STUDENT WORKER PAY	47.60
12/06/2017	00568558	WIDENER, BEN	ID	STUDENT WORKER PAY	56.25
12/06/2017	00568854	WILCOX, CAMILLE	ID	STUDENT WORKER PAY	44.20
12/06/2017	00568749	WILDE, WYATT	ID	STUDENT WORKER PAY	71.25
12/06/2017	00568645	WILDMAN, TAELYNN	ID	STUDENT WORKER PAY	48.45

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12/06/2017	00568646	WILDMAN, ZANDER	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568824	WILKEY, EVEREST	ID	STUDENT WORKER PAY	67.50
12/06/2017	00568668	WILSON, CAMDEN	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568855	WILSON, LANDON	ID	STUDENT WORKER PAY	39.95
12/06/2017	00568735	WRIGHT, BRYNLEE	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568669	WYNN, BENJAMIN	ID	STUDENT WORKER PAY	45.05
12/06/2017	00568880	YOUNG, GRACIE	ID	STUDENT WORKER PAY	48.45
12/06/2017	00568825	YOUNG, KAIZIK	ID	STUDENT WORKER PAY	63.75
<b>Object: 000410 - Supplies</b>					
12/13/2017	00568898	CURTIS RESTAURANT EQUIPMENT IN	OR	POTATO MASHERS	289.00
12/21/2017	00569141	CURTIS RESTAURANT EQUIPMENT IN	OR	SMALLWARES - POTATO MASHERS	248.20
<b>Object: 000412 - Fs Chemical Supplies</b>					
12/06/2017	00568882	BRADY INDUSTRIES INC.	NV	ACCT. 78298	811.51
12/13/2017	00568900	ECOLAB	MN	PURFORCE ENCAPSULATED POWDER	3,084.00
12/21/2017	00569142	ECOLAB	MN	DELIMER	2,196.48
<b>Object: 000413 - Fs Paper Supplies</b>					
12/06/2017	00568882	BRADY INDUSTRIES INC.	NV	PAPER PURCHASES 11/2017	24,950.67
12/06/2017	90000887	GEM STATE PAPER AND SUPPLY CO	ID	PAPER PURCHASES	669.44
<b>Object: 000450 - Food Purchases</b>					
12/13/2017	00568904	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 11/27-12/01	4,520.78
12/21/2017	00569143	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 12/4-12/8	4,682.65
12/13/2017	00002482	GRASMICK PRODUCE CO INC	ID	PRODUCE PURCHASES 11/1-11/30	28,738.22

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12/13/2017	00568915	MEADOW GOLD DAIRIES	ID	MILK DILIVERIES 11/27-12/01	19,757.18
12/21/2017	00569148	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 12/4-12/10	16,563.53
12/13/2017	90000889	NORTHWEST DISTRIBUTION SERVICE	ID	NOV CMDYS	975.87
12/13/2017	90000889	NORTHWEST DISTRIBUTION SERVICE	ID	DEC PRESHIP	1,128.96
12/13/2017	90000889	NORTHWEST DISTRIBUTION SERVICE	ID	JAN PRESHIP	117.60
12/13/2017	90000889	NORTHWEST DISTRIBUTION SERVICE	ID	DEC CMDYS	6,086.66
12/21/2017	90000899	NORTHWEST DISTRIBUTION SERVICE	ID	DEC COMMODITIES	2,842.90
12/21/2017	90000899	NORTHWEST DISTRIBUTION SERVICE	ID	JAN PRESHIP COMMODITIES	395.92
12/06/2017	00568889	SIVESIND, REBECCA A	ID	SPECIAL DIET FOOD PURCHASE	6.49
12/21/2017	00569153	SYSCO FOOD SERVICES OF IDAHO	ID	FOOD PURCHASES NOV 2017	226,703.51
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/13/2017	00568895	CENTRAL RESTAURANT PRODUCTS	IN	BOOSTER HEATER - STAR MIDDLE	2,335.60
12/13/2017	00568895	CENTRAL RESTAURANT PRODUCTS	IN	DISHWASHER, CONVEYOR TYPE	18,099.00
<b>Function: 710 - Food Services Program</b>					401,605.25
<b>Total for Fund: 290 - School Nutrition:</b>					401,605.25

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<b>Fund: 410 - 2015 Bond Building Fund</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/06/2017	10000518	COMPUNET INC	ID	CP-7841-K9, CISCO UC PHONE	1,460.00
12/06/2017	10000518	COMPUNET INC	ID	CP-8851-K9, CISCO 8851 IP	615.00
12/06/2017	10000518	COMPUNET INC	ID	R-UCL-UCM-LIC-K9, TOP LEVEL	0.00
12/06/2017	10000518	COMPUNET INC	ID	LIC-CUCM-11X-ENH-A, UC	966.00
12/06/2017	10000518	COMPUNET INC	ID	LIC-EXP-TURN, ENABLE TURN	0.00
12/06/2017	10000518	COMPUNET INC	ID	LIC-CUCM-11X-ENH, UC MANAGER	0.00
12/06/2017	10000518	COMPUNET INC	ID	CONC-ECMU-RUCLUCK9, SWSS	0.00
12/06/2017	10000518	COMPUNET INC	ID	CONC-ECMU-LICXENHA, SWSS	217.80
12/06/2017	10000518	COMPUNET INC	ID	SW-EXP-8.X-K9, SOFTWARE IMAGE	0.00
12/06/2017	10000518	COMPUNET INC	ID	LIC-EXP-AN, ENABLE ADVANCED	0.00
12/06/2017	10000518	COMPUNET INC	ID	EXPWY-VE-E-K9, CISCO	0.00
12/06/2017	10000518	COMPUNET INC	ID	LIC-EXP-DSK, EXPRESSWAY	0.00
12/06/2017	10000518	COMPUNET INC	ID	LIC-SW-EXP-K9, LICENSE KEY	0.00
12/06/2017	10000518	COMPUNET INC	ID	LIC-EXP-SERIES, ENABLE	0.00
12/06/2017	10000518	COMPUNET INC	ID	LIC-EXP-E-PAK, EXPRESSWAY	0.00
12/06/2017	10000518	COMPUNET INC	ID	LIC-UC-ENC, UC ENCRYPTION	0.00
12/06/2017	10000518	COMPUNET INC	ID	UCM-PAK, UCMPAK	0.00
12/06/2017	10000518	COMPUNET INC	ID	EXPWY-VE-C-K9, CISCO	0.00
12/06/2017	10000518	COMPUNET INC	ID	LIC-EXP-E, ENABLE EXPRESSWAY-E	0.00
12/06/2017	10000518	COMPUNET INC	ID	LIC-EXP-GW, ENABLE GW FEATURE	0.00
12/21/2017	10000526	COMPUNET INC	ID	SRT10KRMXLT-5KTF2, APC	6,442.82
12/21/2017	10000526	COMPUNET INC	ID	SRT192BP2, SMART-UPS SRT 192V	860.05
12/21/2017	10000526	COMPUNET INC	ID	SRT6KRMXLT-5KTF, APC SMART-UPS	12,673.41
12/21/2017	10000526	COMPUNET INC	ID	SRT192RMBP, APC SMART-UPS SRT	2,807.55
12/21/2017	10000526	COMPUNET INC	ID	GROUND SHIPPING ESTIMATED,	330.08
12/21/2017	10000526	COMPUNET INC	ID	PWR-C1-715WAC=, 715 W AC	7,250.00
12/21/2017	10000526	COMPUNET INC	ID	CAB-TA-NA, NORTH AMERICA AC	0.00
12/06/2017	10000519	DEMCO INC	WI	WM12202810 LESRO SIENA	1,516.00
12/06/2017	10000519	DEMCO INC	WI	WM12202780 LESRO SIENA LOUNGE	1,620.00

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12/06/2017	10000519	DEMCO INC	WI	WM12202850 LESRO ASHFORD END	192.00
12/06/2017	10000519	DEMCO INC	WI	WF13727390 MOSS 3 RECTANGLE	1,098.00
12/06/2017	10000519	DEMCO INC	WI	TAILGATE DELIVERY	446.00
12/06/2017	10000519	DEMCO INC	WI	POWER LIFT GATE	90.00
12/06/2017	10000523	VIRCO INC	CA	#BT-D32 RUSSWOOD	1,112.58
<b>Function: 515 - Secondary Programs</b>					39,697.29
<b>Function: 810 - Capital Asset Acquisition-So</b>					
<b>Object: 000531 - Construction Contracts</b>					
12/21/2017	10000525	CM COMPANY INC	ID	MHS REMAIN PHS 3B,4,5,6	302,237.68
12/06/2017	10000520	EDNETICS INC	ID	CBL ASSY MOD 24-4PR STRANDED	896.98
12/13/2017	10000524	MINUTEMAN INC.		TRIP CHARGE	90.00
12/13/2017	10000524	MINUTEMAN INC.		PIN CORES AND INSTALL	1,375.00
12/13/2017	10000524	MINUTEMAN INC.		CUT AND STAMP KEYS	112.50
12/13/2017	10000524	MINUTEMAN INC.		CONSTRUCTION CONTRACTS	-220.00
<b>Object: 000532 - Architect/Engineers</b>					
12/21/2017	20000065	HUMMEL ARCHITECTS PA		MHS PROJ#10064-00	2,614.58
<b>Function: 810 - Capital Asset Acquisition-So</b>					307,106.74
<b>Function: 811 - Capital Asset Acquisition-Nso</b>					
<b>Object: 000520 - Site Improvements</b>					
12/21/2017	10000525	CM COMPANY INC	ID	MHS PRKNG LT RENO	31,411.85
<b>Object: 000531 - Construction Contracts</b>					
12/21/2017	20000064	CUSTOM FLOOR COVERINGS INC		INSTALL VENTED BASE/ LINEAR	3,140.00
12/21/2017	20000064	CUSTOM FLOOR COVERINGS INC		INSTALL TRASNITIONS/ LINEAR	480.00
12/21/2017	20000064	CUSTOM FLOOR COVERINGS INC		APPLICABLE TAXES	15,200.00
12/21/2017	20000064	CUSTOM FLOOR COVERINGS INC		HOURS SANDING. SCRAPING,	2,100.00
12/21/2017	20000064	CUSTOM FLOOR COVERINGS INC		ARDEX FEATHER FINISH	560.00

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12/21/2017	20000064	CUSTOM FLOOR COVERINGS INC		INSTALL EVERLAY/SQ FT	14,154.40
12/21/2017	20000064	CUSTOM FLOOR COVERINGS INC		INSTALL MONDO RUBBER FLOORING/	28,839.59
12/21/2017	20000063	ENGINEERED STRUCTURES INC	ID	STAR MS	1,046,710.50
12/06/2017	10000521	IDAHO POWER	ID	STAR MS-PWR ACHD FLASHERS	3,424.00
12/21/2017	20000067	MATERIALS TESTING AND INSPECTI		FILE#B160721C STAR MS	427.30
12/13/2017	10000524	MINUTEMAN INC.		KEYMARK CORES	16,931.25
12/13/2017	10000524	MINUTEMAN INC.		KEYMARK KEYS	1,200.00
12/06/2017	10000522	POWER PLUS INC	ID	HLSDL PED CRSNG JB#1445	34,555.77
<b>Object: 000532 - Architect/Engineers</b>					
12/21/2017	20000066	HUTCHISON SMITH ARCHITECTS		PROJ#16.186 MHS BUS LOOP	3,484.43
<b>Function: 811 - Capital Asset Acquisition-Nso</b>					1,202,619.09
<b>Total for Fund: 410 - 2015 Bond Building Fund:</b>					1,549,423.12

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<b>Fund: 420 - Plant Facilities Fund</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/13/2017	90000891	BUSINESS INTERIORS OF IDAHO		VOLT 5720 TASK CHAIR BLACK	131.12
12/06/2017	00568488	OFFICE DEPOT INC	OH	CAFETERIA TABLES FOR GALILEO	4,746.98
12/06/2017	00568488	OFFICE DEPOT INC	OH	RETRO FIT TABLES 3-" X 26" X	6,746.88
12/06/2017	00568488	OFFICE DEPOT INC	OH	RETRO FIT BENCH	7,421.88
12/06/2017	00568488	OFFICE DEPOT INC	OH	FREIGHT	2,100.00
12/06/2017	00568488	OFFICE DEPOT INC	OH	SUMMERWIND CAFETERIA TABLES	11,869.77
12/06/2017	00568488	OFFICE DEPOT INC	OH	RETRO FIT TABLE	10,994.83
12/06/2017	00568488	OFFICE DEPOT INC	OH	RETRO FIT BENCH 15"HX12"WX	12,094.94
12/06/2017	00568488	OFFICE DEPOT INC	OH	INBOUND FREIGHT CHARGES	2,925.00
12/21/2017	90000909	VIRCO INC	CA	ZROCK SIZE 15 CHAIRS NAVY	147.76
12/06/2017	00568547	WHITE CLOUD COMMUNICATIONS BOI	ID	F4011 41 RC ICOM UHF PORTABLE	301.20
12/06/2017	00568547	WHITE CLOUD COMMUNICATIONS BOI	ID	PROGRAMMING FOR 2 RADIOS TO	70.00
12/06/2017	00568547	WHITE CLOUD COMMUNICATIONS BOI	ID	SHIPPING/HANDLING INCL	0.00
12/06/2017	00568547	WHITE CLOUD COMMUNICATIONS BOI	ID	F4011 41 RC COMPACT UHF RADIO	903.60
12/06/2017	00568547	WHITE CLOUD COMMUNICATIONS BOI	ID	WCC PROGRAMMING FEE	210.00
12/13/2017	00569116	WHITE CLOUD COMMUNICATIONS BOI	ID	F4011 41RC RADIOS	753.00
12/13/2017	00569116	WHITE CLOUD COMMUNICATIONS BOI	ID	RADIO PROGRAMMING	175.00
12/13/2017	00569116	WHITE CLOUD COMMUNICATIONS BOI	ID	F4011 41RC RADIOS	753.00
12/13/2017	00569116	WHITE CLOUD COMMUNICATIONS BOI	ID	RADIO PROGRAMMING	175.00
<b>Function: 512 - Elementary Programs</b>					<b>62,519.96</b>
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/06/2017	00568380	AED SUPERSTORE	WI	PP-AM-400M-MS PRESTAN MANIKIN	524.53
12/06/2017	00568380	AED SUPERSTORE	WI	PP-IM-400M-MS PRESTAN INFANT	470.45
12/06/2017	00568387	BELSON OUTDOORS	IL	TF-1040 - 53 GAL WASTE	969.00

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12/06/2017	00568387	BELSON OUTDOORS	IL	SHIPPING	397.10
12/06/2017	00568393	BLUE RIDER MUSIC AND INSTRUMEN	ID	SELMER LA VOIX II TENOR	1,470.00
12/06/2017	00568393	BLUE RIDER MUSIC AND INSTRUMEN	ID	SELMER LA VOIX II BARITONE	3,605.00
12/06/2017	00568393	BLUE RIDER MUSIC AND INSTRUMEN	ID	KING 1135W TUBA	3,324.00
12/06/2017	00568393	BLUE RIDER MUSIC AND INSTRUMEN	ID	ADAMS 3.5 OCTAVE XYLOPHONE	2,455.00
12/06/2017	00568393	BLUE RIDER MUSIC AND INSTRUMEN	ID	KING 2280 4 VALVE EUPHONIUM	1,670.00
12/06/2017	00568393	BLUE RIDER MUSIC AND INSTRUMEN	ID	BARI SAX SAS280 SELMER LAVOIX	3,605.00
12/06/2017	00568393	BLUE RIDER MUSIC AND INSTRUMEN	ID	TENOR SAX LAVOIX	1,470.00
12/06/2017	00568393	BLUE RIDER MUSIC AND INSTRUMEN	ID	TUBA 1135W	3,324.00
12/06/2017	00568393	BLUE RIDER MUSIC AND INSTRUMEN	ID	ALTO SAX 400	825.00
12/21/2017	00569189	BLUE RIDER MUSIC AND INSTRUMEN	ID	FRENCH HORN CONN 6D	2,440.00
12/21/2017	00569195	BRADY INDUSTRIES INC.	NV	EK3406 VACUUM BACK PACK HOOVER	759.26
12/21/2017	00569200	CABINET CONCEPTS INC	ID	STORAGE CABINETS	1,940.00
12/21/2017	00569217	COMPUNET INC	ID	CP-8831-K9 CISCO 8831	747.50
12/13/2017	00568989	DUNKLEY MUSIC	ID	VC80ST34 EASTMAN 3/4 STUDENT	1,040.00
12/21/2017	00569231	DUNKLEY MUSIC	ID	YAMAHA HARMONY DIRECTOR	402.00
12/21/2017	00569263	HIGHLIGHT TECHNOLOGIES INC	ID	NEW LASER CARTRIDGE	1,850.00
12/21/2017	00569263	HIGHLIGHT TECHNOLOGIES INC	ID	SHIPPING	20.00
12/13/2017	00569016	IDALOHA INC	ID	MERIDIAN HS WINCH REPLACE &	5,005.33
12/13/2017	00569016	IDALOHA INC	ID	ELECTRIC WINCH 1 HP	2,640.00
12/13/2017	00569016	IDALOHA INC	ID	SHIPPING	200.00
12/13/2017	00569050	MUSICIANS FRIEND	CA	J44321000000000 ON STAGE	49.75
12/13/2017	00569052	NASCO MODESTO		Z13734H DEMOTABLE W/MIRROR	1,705.95
12/13/2017	00569052	NASCO MODESTO		S&H	386.76
12/21/2017	00569330	PB CONSTRUCTION	ID	CHS BSKTBL BCKSTP SERVICE	2,045.00
12/21/2017	00569387	POTTERS CENTER	ID	SKUTT KM 1027-3 POTTERY KILN	2,588.00



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12/21/2017	00569387	POTTERS CENTER	ID	DELIVERY CHARGE	67.93
12/06/2017	00568534	TEK-HUT	ID	HP LASERJET ENTERPRISE MFP	1,374.00
12/06/2017	00568534	TEK-HUT	ID	HP ELITEDISPLAY E232 23" LED	320.00
12/06/2017	90000885	VIRCO INC	CA	613072 TABLES GREY TOP BLACK	776.46
12/21/2017	90000909	VIRCO INC	CA	CZ18 CIVITAS SERIES CHAIRS	1,376.40
12/21/2017	90000909	VIRCO INC	CA	CZ18 CIVITAS SERIES CHAIRS	412.92
12/21/2017	90000909	VIRCO INC	CA	50SWV5430	481.98
12/21/2017	00569404	WELCH MUSIC CO	ID	YAMAHA CG122MCH CLASSICAL	775.00
12/21/2017	00569411	WHITE CLOUD COMMUNICATIONS BOI	ID	F4011 41 RC RADIOS	451.80
12/21/2017	00569411	WHITE CLOUD COMMUNICATIONS BOI	ID	PROGRAMMING	105.00
<b>Function: 515 - Secondary Programs</b>					<b>54,070.12</b>
<b>Function: 517 - Alternative High School</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	MG0074, JANITOR CART 6173-88	125.00
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	ED8080, EXTRACTOR WINDSOR	2,998.00
12/06/2017	00568395	BRADY INDUSTRIES INC.	NV	EF3084, BURNISHER TENNANT	1,725.00
12/21/2017	00569217	COMPUNET INC	ID	COMPUNET PROFESSIONAL	225.00
12/21/2017	00569217	COMPUNET INC	ID	COMPUNET PROFESSIONAL	300.00
12/06/2017	00568407	CURTIS RESTAURANT EQUIPMENT IN	OR	METRO MODEL #C517-CFC-4, C5 1	1,495.00
12/06/2017	00568407	CURTIS RESTAURANT EQUIPMENT IN	OR	TRUE MODEL #T-49-HC REACH IN	3,410.00
12/06/2017	00568407	CURTIS RESTAURANT EQUIPMENT IN	OR	FREIGHT	158.95
12/06/2017	00568407	CURTIS RESTAURANT EQUIPMENT IN	OR	CREDIT PO019950 FRT OVRCHG	-158.95
12/21/2017	00569234	EDNETICS INC	ID	INSTALLATION SERVICES	2,820.00
12/21/2017	00569234	EDNETICS INC	ID	INSTALLATION SERVICES	3,020.00
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	SE2016 STAK-A-CAB, FLOOR STAND	106.70
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	SE2060 STAK-A-CAB COMBINATION	1,748.90

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12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AB1040 PINS, DISSECTION, "T"	13.00
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AB1023 KIT,DISSECTING, GENERAL	130.20
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	SHIPPING	768.15
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	TC2506 CHEMISTRY WITH CBL	256.25
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP8218 CLAMP, STODDARD, TEST	23.88
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AB1034 PAN, DISSECTING,	173.50
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AB1018 FORCEPS, POLYPROPYLENE	8.60
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP8328 FORCEPS, METAL	22.40
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	MAGNIFIER, READING GLASS	96.00
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP8183 FLINN HOT PLATE, 7X7	795.00
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP4550 RING STAND, ECONOMY	72.90
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP1067 RING, SUPPORT,	42.90
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP1065 RING, SUPPORT,	29.40
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP1033 REPLACEMENT BUTANE	141.10
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	FB1459 GROLAB II COMPACT	280.00
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP4417 RACK, TEST TUBE,	88.00
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	GP6015 TEST TUBES, 15 X 125,	52.00
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	GP9213 LOW FORM BEAKER, 100ML	53.50
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP1064 DRAINING/DRYING RACK,	232.20
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	SE1000 GOGGLE SANITIZER	577.45
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	OB2164 BALANCE, ECONOMY, FLINN	698.22
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	GP9215 LOW FORM BEAKER, 250 ML	115.00
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	GP9216 LOW FORM BEAKER, 400 ML	64.00
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	GP9218 LOW FORM BEAKER, 100 ML	93.60
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP4287 GRADUATED CYLINDER,	45.00
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP4290 GRADUATED CYLINDER,	137.00
12/21/2017	00569242	FLINN SCIENTIFIC INC	IL	AP4292 GRADUATED CYLINDER,	82.20
12/06/2017	00568535	POTTERS CENTER	ID	KM-1027 SKUTT 208V 3-PHASE	2,555.00
12/06/2017	00568535	POTTERS CENTER	ID	23 5/8 SHELF KIT FOR KILN	250.00
12/06/2017	00568535	POTTERS CENTER	ID	FREIGHT	66.55
12/13/2017	00569088	SCHOOL SPECIALTY INC	NE	DRAFTING TABLE 36WX24DX30H	447.37

Function: 517 - Alternative High School 26,383.97

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<b>Function: 651 - Business Operations</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/13/2017	00569078	RME INC - ROCKY MOUNTAIN ELECT	ID	INSTALL DUPLEX RECEPTACLES FOR	121.00
12/13/2017	00569078	RME INC - ROCKY MOUNTAIN ELECT	ID	LABOR	204.00
<b>Function: 651 - Business Operations</b>					325.00
<b>Function: 656 - Admin Technology Services</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/21/2017	00569234	EDNETICS INC	ID	ACCESS CONTROL TO LOCK DOCK AT	387.50
12/21/2017	00569234	EDNETICS INC	ID	AVIGILON: ICLASS SE RK40	348.75
12/21/2017	00569234	EDNETICS INC	ID	HES DOOR STRIKE	352.73
12/21/2017	00569234	EDNETICS INC	ID	SECURITRON: XMS MOTION EXIT	134.40
12/21/2017	00569234	EDNETICS INC	ID	COMMSCOPE CAT.6 PATCH CABLE -	11.13
12/21/2017	00569234	EDNETICS INC	ID	COMMSCOPE CAT.6 PATCH CABLE -	9.07
12/21/2017	00569383	TEK-HUT	ID	PRINTER	1,100.00
<b>Function: 656 - Admin Technology Services</b>					2,343.58
<b>Function: 661 - Building Operations</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/13/2017	00569028	KENWORTH SALES CO	ID	NUTS	5.00
12/13/2017	00569028	KENWORTH SALES CO	ID	SHOP SUPPLIES	73.50
12/13/2017	00569028	KENWORTH SALES CO	ID	CREDIT	-26.57
12/13/2017	00569028	KENWORTH SALES CO	ID	2008 KENWORTH ETRAC	735.00
12/13/2017	00569028	KENWORTH SALES CO	ID	E TRACK 10FT	249.20
12/13/2017	00569028	KENWORTH SALES CO	ID	1/4"X1" STEEL HX FLANGE SCREW	22.00
<b>Function: 661 - Building Operations</b>					1,058.13
<b>Function: 663 - District Maintenance-Nso</b>					
<b>Object: 000320 - Property Services</b>					

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12/21/2017	00569207	COMMERCIAL ELECTRIC INC	ID	LHMS-EXTERIOR LED UPGRADE OF	9,950.00
<b>Object: 000336 - Architect/Engineering Fees</b>					
12/21/2017	00002510	HUMMEL ARCHITECTS PA		CHS PROJ#17016-00	865.00
12/13/2017	00569030	KM ENGINEERING LLP	ID	CHIEF JOE PRKNG LT	7,298.00
12/21/2017	00569385	LAND GROUP INC	ID	EHS PROJ#117126.00	350.00
12/21/2017	00569385	LAND GROUP INC	ID	EHS PROJ#117126.00	153.75
12/21/2017	00569385	LAND GROUP INC	ID	FRONTIER PROJ#117074.00	225.00
12/06/2017	00568464	LOMBARD CONRAD ARCHITECTS PA	ID	EGL HLS PROJ#17029.01	12.49
<b>Object: 000520 - Site Improvements</b>					
12/21/2017	00569202	CAPITAL PAVING COMPANY INC	ID	LEWIS & CLARK MIDDLE-	300.00
12/21/2017	00569202	CAPITAL PAVING COMPANY INC	ID	SHURGUARD 16 DOUBLE SIDED & 16	3,805.42
12/21/2017	00569202	CAPITAL PAVING COMPANY INC	ID	DELINEATOR (7) AND	800.00
12/21/2017	00569243	FRANZ WITTE NURSERY	ID	EHS SOCCER FIELD REMEDIATION	27,721.00
12/21/2017	00569243	FRANZ WITTE NURSERY	ID	EHS SOCCER FIELD REMEDIATION	25,080.00
12/21/2017	00002520	WRIGHT BROTHERS, THE BLDG. CO.		CHS TRACK&STADIUM	11,817.77
<b>Object: 000540 - Building Components</b>					
12/21/2017	00569207	COMMERCIAL ELECTRIC INC	ID	LED FIXTURE PACKAGE	11,236.00
<b>Function: 663 - District Maintenance-Nso</b>					99,614.43
<b>Function: 664 - District Maintenance-Som</b>					
<b>Object: 000320 - Property Services</b>					
12/21/2017	00569157	ACCO AIR CONDITIONING COMPANY	ID	CHS- REMOVE AND REPLACE 5000	14,609.00
12/21/2017	00569157	ACCO AIR CONDITIONING COMPANY	ID	REPLACE THE EXISTING 4 TON	5,598.00
12/21/2017	00569157	ACCO AIR CONDITIONING COMPANY	ID	REMOVE AND REPLACE 3 TON HEAT	4,958.00
12/21/2017	00569177	BAR S & J CONSTRUCTION CORP	ID	MERIDIAN HS LOCKER REPAIRS	1,354.00
12/21/2017	00569177	BAR S & J CONSTRUCTION CORP	ID	USTICK ELEM- INSTALLATION AND	3,064.00

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12/21/2017	00569177	BAR S & J CONSTRUCTION CORP	ID	GATEWAY ELEM- INSTALLATION AND	3,430.00
12/21/2017	00569177	BAR S & J CONSTRUCTION CORP	ID	SUMMERWIND- INSTALLATION AND	3,916.00
12/21/2017	00569177	BAR S & J CONSTRUCTION CORP	ID	GALILEO ELEM- INSTALLATION AND	2,140.00
12/06/2017	00002473	BEAL CORPORATION		MER ELEM RSTRM REMODEL	408.68
12/21/2017	00569388	BERMENSOLO CONSTRUCTION CO	ID	DESERT SAGE PORTABLE	3,421.70
12/21/2017	00569388	BERMENSOLO CONSTRUCTION CO	ID	RMHS PORTABLES	4,871.70
12/21/2017	00569215	COLOR CRAFT INC	ID	PONDEROSA-POWERWASH	2,500.00
12/21/2017	00569215	COLOR CRAFT INC	ID	PONDEROSA-PRIME/PAINT INTERIOR	2,500.00
12/21/2017	00569207	COMMERCIAL ELECTRIC INC	ID	EHS-DUMPSTER PROVIDED DURING	850.00
12/21/2017	00569207	COMMERCIAL ELECTRIC INC	ID	LIFT RENTAL	1,250.00
12/21/2017	00569207	COMMERCIAL ELECTRIC INC	ID	EHS GYM- LED UPGRADE OF ALL	6,040.00
12/21/2017	00569207	COMMERCIAL ELECTRIC INC	ID	EAGLE ACADEMY-DISCONNECTION OF	1,272.00
12/21/2017	00569207	COMMERCIAL ELECTRIC INC	ID	ANDRUS-INSTALL/REPAIR POWER TO	2,290.00
12/13/2017	00002487	CUSTOM FLOOR COVERINGS INC		CHIEF JOSEPH- REPLACE CARPET	0.00
12/13/2017	00002487	CUSTOM FLOOR COVERINGS INC		CARPET DEMO AND DISPOSE	225.00
12/13/2017	00002487	CUSTOM FLOOR COVERINGS INC		DEMO VINYL	224.00
12/13/2017	00002487	CUSTOM FLOOR COVERINGS INC		CARBIDE BACKING AND OLD	270.00
12/13/2017	00002487	CUSTOM FLOOR COVERINGS INC		INSTALL ENTRY	256.00
12/13/2017	00002487	CUSTOM FLOOR COVERINGS INC		INSTALL C&A	423.00
12/13/2017	00002487	CUSTOM FLOOR COVERINGS INC		R&R 4" BASE	115.50
12/13/2017	90000894	D&A DOOR AND SPECIALTIES INC		MMS HANDICAP MOTORIZED DOOR	484.00
12/13/2017	90000894	D&A DOOR AND SPECIALTIES INC		DOOR HINGE FILLER DHF4S 4.5	36.00
12/13/2017	90000894	D&A DOOR AND SPECIALTIES INC		AUTO OPERATOR LCN HLB-9542 REG	4,946.00
12/13/2017	90000894	D&A DOOR AND SPECIALTIES INC		CONTROLLER-LCN 9540-3462	778.00
12/13/2017	90000894	D&A DOOR AND SPECIALTIES INC		VERSTIBULE PACKAGE 433	910.00
12/13/2017	90000894	D&A DOOR AND SPECIALTIES INC		INSTALLATION OF 4 OPERATORS(2	780.00
12/13/2017	90000894	D&A DOOR AND SPECIALTIES INC		USE TAX	429.24
12/21/2017	00569233	ECOLUX LLC	ID	7/25/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	7/27/17 ROCKY HS FOOTBALL	400.00

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12/21/2017	00569233	ECOLUX LLC	ID	08/02/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	08/02/17 ROCKY HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	11/17/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	11/24/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	11/24/17 ROCKY HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	11/26/17 EAGLE HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	11/30/17 ROCKY HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	11/03/17 ROCKY HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	11/03/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	11/11/17 EAGLE HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	11/11/17 MERIDIAN HS	400.00
12/21/2017	00569233	ECOLUX LLC	ID	11/11/17 ROCKY HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	11/17/17 EAGLE HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	10/22/17 EAGLE HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	10/22/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	10/26/17 EAGLE HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	10/28/17 ROCKY HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	10/28/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	11/03/17 EAGLE HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	09/29/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	10/05/17 EAGLE HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	10/05/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	10/12/17 ROCKY HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	10/12/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	10/13/17 EAGLE HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	09/15/17 ROCKY HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	09/24/17 EAGLE HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	09/24/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	09/29/17 EAGLE HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	09/29/17 ROCKY HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	09/15/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	09/01/17 EAGLE HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	09/01/17 ROCKY HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	09/01/17 MERIDIAN HS FOOTBALL	400.00

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12/21/2017	00569233	ECOLUX LLC	ID	09/07/17 EAGLE HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	09/07/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	09/15/17 EAGLE HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	08/08/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	08/08/17 ROCKY MT FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	08/16/17 MERIDIAN H S FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	08/16/17 ROCKY HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	08/23/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569233	ECOLUX LLC	ID	08/31/17 MERIDIAN HS FOOTBALL	400.00
12/21/2017	00569234	EDNETICS INC	ID	EAGLE ELEM ACCESS CONTROL -	31,460.00
12/21/2017	00569234	EDNETICS INC	ID	EAGLE ELEM ACCESS CONTROL -	100.00
12/21/2017	00569234	EDNETICS INC	ID	LHMS ACCESS CONTROL - SERVICES	21,749.33
12/21/2017	00569234	EDNETICS INC	ID	LHMS ACCESS CONTROL - SERVICES	8,110.00
12/21/2017	00569234	EDNETICS INC	ID	BMSA ACCESS CONTROL - SERVICES	19,746.67
12/21/2017	00569234	EDNETICS INC	ID	BMSA ACCESS CONTROL -	100.00
12/21/2017	00569234	EDNETICS INC	ID	BMSA ACCESS CONTROL - SERVICES	7,830.00
12/21/2017	00569239	FIRE SENTRY SYSTEMS INC	ID	CENTENNIAL HS- SERVICE CALL	1,885.00
12/06/2017	00568445	HOBSON FABRICATING CORP	ID	USTICK ELEM RE-ROOF	4,165.00
12/21/2017	00569264	HOBSON FABRICATING CORP	ID	USTICK ELEM RE-ROOF	1,900.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	TECHNICIANS TIME TO INSTALL	1,168.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	TECHNICIANS TIME TO PROGRAM	438.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	HES 1006 HEAVY DUTY DOOR	762.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	REQUEST TO EXIT - EMERGENCY	188.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	REQUEST TO EXIT - CEILING OR	368.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	AIPHONE - U.S. VANDAL	573.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	DOOR CONTACT 3/4 INCH RECESSED	7.50
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	INSTALLATION MATERIALS	400.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	SYSTEM POWER SUPPLY 120 TO	169.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	12VDC 18AH STANDARD SIZE	45.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	ACCESS CONTROL CABLING (4)	240.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	HID HIGH SECURITY CLASS READER	864.00

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12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	ALARM CONTROLS DOUBLE DOOR	331.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	SECURITRON SINGLE DOOR	744.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	TWO DOOR ACCESS CONTROL	950.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	TWO DOOR DOWN STREAM ACCESS	521.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	ALTRONIX CORP. MERCURY	316.00
12/21/2017	00569292	M2 AUTOMATION AND CONTROL SERV	ID	ALTRONIX CORP. 8 CHANNEL POWER	57.00
12/21/2017	00569295	MASTER ROOTER SERVICE INC	ID	SPALDING ELEM- SERVICE CALL/	1,145.96
12/21/2017	00569295	MASTER ROOTER SERVICE INC	ID	MOUNTAIN VIEW HS- SERVICE CALL	1,981.00
12/06/2017	00002476	MERIT PROFESSIONAL COATINGS BO	ID	MARY MC REPAINT MTL FLSH	690.00
12/13/2017	00569045	MINUTEMAN INC.		MISC. IN SHOP KEYS	398.90
12/13/2017	00569045	MINUTEMAN INC.		MISC IN SHOP LABOR	181.00
12/13/2017	00569045	MINUTEMAN INC.		MISC IN SHOP SUPPLIES	250.20
12/13/2017	00569045	MINUTEMAN INC.		MISC IN SHOP LABOR	182.00
12/13/2017	00569045	MINUTEMAN INC.		PROVIDE 190 KEYMARK IC CORES	6,260.50
12/13/2017	00569045	MINUTEMAN INC.		PROVIDE 300 KEYMARK KEYS	1,200.00
12/21/2017	00002514	NATIONS ROOF MOUNTAIN LLC	ID	RMHS ROOFING	78,605.85
12/21/2017	00002514	NATIONS ROOF MOUNTAIN LLC	ID	RMHS ROOFING	52,779.14
12/21/2017	00569321	OEC / OFFICE ENVIRONMENT COMPA	ID	EMS LOCKERS	6,317.52
12/21/2017	00569321	OEC / OFFICE ENVIRONMENT COMPA	ID	HMS LOCKERS	23,156.68
12/21/2017	00569335	PLATT ELECTRIC SUPPLY	MA	FULHAM FLPL50SR EXIT SIGNAL'S	5,837.00
12/21/2017	00569337	PRO TECH ROOFING INC	ID	MHS REROOF	25,934.35
12/21/2017	00569372	STATE FIRE DC SPECIALTIES LLC	NV	ANDRUS ELEM-FIRE PANEL IS	1,527.32
12/21/2017	00569372	STATE FIRE DC SPECIALTIES LLC	NV	FREIGHT	36.00
12/21/2017	00569389	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS- REPLACE COMPRESSOR	1,987.00
12/21/2017	00569389	TOTAL SYSTEM SERVICES INC	ID	LABOR	400.00
12/21/2017	00569389	TOTAL SYSTEM SERVICES INC	ID	HERITAGE- TOWER SUMP HEATER	703.51

Object: 000540 - Building Components



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12/21/2017	00569207	COMMERCIAL ELECTRIC INC	ID	LED FIXTURE PACKAGE	13,208.00
12/21/2017	00569229	DOOR SERVICE OF IDAHO	ID	LOWELL SCOTT AUXILIARY GYM	23,835.00
12/21/2017	00569389	TOTAL SYSTEM SERVICES INC	ID	SIENA-REPLACE THE DIAKIN	4,935.00
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/21/2017	00569234	EDNETICS INC	ID	CDSA ACCESS CONTROL -	9,960.86
12/21/2017	00569234	EDNETICS INC	ID	CDSA CAMERA CHANGE	544.54
<b>Function: 664 - District Maintenance-Som</b>					459,594.65
<b>Function: 665 - Grounds</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/06/2017	90000883	RMT EQUIPMENT	UT	GROUND EQUIPMENT-	19,380.00
12/06/2017	90000883	RMT EQUIPMENT	UT	70-4111-9 ACCESSORY KIT SUSP	425.00
12/06/2017	90000883	RMT EQUIPMENT	UT	ATTACHMENT: BLADES KD KD482	1,338.75
12/06/2017	90000883	RMT EQUIPMENT	UT	ATTACHMENT: BROOM HB HB580	3,519.00
12/06/2017	90000883	RMT EQUIPMENT	UT	ACCESSORY KIT 12V ACTUATOR	212.50
12/06/2017	90000883	RMT EQUIPMENT	UT	ACCESSORY 12V SWITCH/CONTROL	211.65
12/06/2017	90000883	RMT EQUIPMENT	UT	ATTACHMENT SNOWBLOWER KX KX532	3,905.75
12/06/2017	90000883	RMT EQUIPMENT	UT	ATTACHMENT REAR DISCHARGE MC	3,272.50
12/06/2017	90000883	RMT EQUIPMENT	UT	FREIGHT	1,750.00
12/06/2017	90000883	RMT EQUIPMENT	UT	SET UP CHARGE	700.00
12/06/2017	00568546	WESTERN STATES EQUIPMENT CO	WA	PLOW BLADE FOR SKID STEER	6,655.00
<b>Function: 665 - Grounds</b>					41,370.15
<b>Function: 810 - Capital Asset Acquisition-So</b>					
<b>Object: 000532 - Architect/Engineers</b>					
12/21/2017	00002510	HUMMEL ARCHITECTS PA		MHS PROJ#17018-00	11,480.00
12/21/2017	00002510	HUMMEL ARCHITECTS PA		RHS PROJ#17015-00	17,705.43
<b>Function: 810 - Capital Asset Acquisition-So</b>					29,185.43

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<b>Function: 811 - Capital Asset Acquisition-Nso</b>					
<b>Object: 000531 - Construction Contracts</b>					
12/13/2017	00569045	MINUTEMAN INC.		TRIP CHARGE	90.00
12/13/2017	00569045	MINUTEMAN INC.		PIN CORES AND INSTALL	2,750.00
12/13/2017	00569045	MINUTEMAN INC.		CUT AND STAMP KEYS	250.00
<b>Object: 000532 - Architect/Engineers</b>					
12/21/2017	00569206	CATOR RUMA & ASSOCIATES INC	CO	PTHWYS MS COMMISSIONING	6,075.00
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/13/2017	00569072	QUALITY TRAILER SALES	ID	UT 7X16-5TA	3,495.00
12/13/2017	00569072	QUALITY TRAILER SALES	ID	LANDSCAPE PACKAGE	455.00
12/13/2017	00569072	QUALITY TRAILER SALES	ID	60" RAMP 1 LO 48"	175.00
12/13/2017	00569072	QUALITY TRAILER SALES	ID	GORILLA LIFT	300.00
12/13/2017	00569072	QUALITY TRAILER SALES	ID	DOC FEE	55.00
<b>Function: 811 - Capital Asset Acquisition-Nso</b>					<b>13,645.00</b>
<b>Total for Fund: 420 - Plant Facilities Fund:</b>					<b>790,110.42</b>

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<b>Total for all Funds:</b>					<b>6,575,022.77</b>