

WASD Production Account

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 512 - Elementary Programs					
Object: 000299 - Worker's Compensation					
11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	176.00
11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	730.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/07/2018	00577554	GOURLEY, JESSICA K	ID	MLG	71.83
11/28/2018	00578085	HYDE, MARY C	ID	MLG	15.31
11/15/2018	00577848	NELSON, HILLERY D	ID	MLG	34.01
11/15/2018	00577984	WILLIAMS, SAMANTHA L	ID	MLG	11.12
Object: 000399 - Contract Services					
11/28/2018	00578124	SHRED-IT USA LLC	ID	CREDIT BALANCE	-5.20
11/28/2018	00578124	SHRED-IT USA LLC	ID	SUMMERWIND- OCT 18 SHRED SVC	53.46
Object: 000410 - Supplies					
11/07/2018	00577518	BAR S & J CONSTRUCTION CORP	ID	DISCOVERY SIGNS PKNG LOT	143.00
11/28/2018	00578057	CATAPULT 3 INC	ID	GALILEO-VINYL BANNER	65.00
11/15/2018	00003188	CAXTON PRINTERS LTD	ID	STUDENT PERMANENT RECORD	91.98
11/07/2018	00577538	D AND B BRITE LITES	ID	27" 1.5 MIL 1" CORE LAMINATING	122.00
11/07/2018	00577538	D AND B BRITE LITES	ID	TIMER FOR LAMINATOR TO AVOID	20.00
11/07/2018	00577538	D AND B BRITE LITES	ID	SHIPPING/HANDLING INCL	0.00
11/15/2018	00577706	D AND B BRITE LITES	ID	PONDEROSA-LAMINATOR RPR/SUPPL	65.00
11/28/2018	00578068	D AND B BRITE LITES	ID	25" LAMINATION ROLL	226.00
11/15/2018	00577725	ELECTRONIX EXPRESS	NJ	MICRO: BIT BASIC KIT	247.50
11/15/2018	00577725	ELECTRONIX EXPRESS	NJ	FREIGHT	15.90

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11/15/2018	00577753	HASSAKIS, SANDY L	ID	MARYMAC REIMB MATH BOOKS	37.95
11/28/2018	00578086	IDAHO COMMUNICATIONS LLC		MAG ONE LI-ION BATT 1500 MAH	44.00
11/28/2018	00578086	IDAHO COMMUNICATIONS LLC		ICOM HIGH CAPACITY BATTERY	70.00
11/28/2018	00578086	IDAHO COMMUNICATIONS LLC		ANTENNA	13.20
11/28/2018	00578086	IDAHO COMMUNICATIONS LLC		FREIGHT	5.00
11/07/2018	00577578	MINUTEMAN INC.		REPAIR OF LOCK TO EXTERIOR	105.00
11/07/2018	00577578	MINUTEMAN INC.		HANDLING - INCL	0.00
11/16/2018	00578005	MINUTEMAN INC.		KEYS CUT - INVOICE J#178768	37.50
11/16/2018	00578005	MINUTEMAN INC.		CREDIT - MCMILLAN	-2.25
11/16/2018	00578005	MINUTEMAN INC.		INVOICE #178320 & 178025 FOR	15.80
11/28/2018	00578094	MINUTEMAN INC.		HUNTER-KEYS FOR TRASH CANS	6.75
11/07/2018	00577588	OFFICE DEPOT INC	OH	3489072 REYNOLDS WRAP FOIL,	7.59
11/07/2018	00577588	OFFICE DEPOT INC	OH	376541 TOPS PRISM COLOR	14.59
11/07/2018	00577588	OFFICE DEPOT INC	OH	987388 PENTEL R.S.V.P.	17.96
11/07/2018	00577588	OFFICE DEPOT INC	OH	987396 PENTEL R.S.V.P	17.80
11/07/2018	00577588	OFFICE DEPOT INC	OH	359036 PAPERMATE INKJOY GEL	13.56
11/07/2018	00577588	OFFICE DEPOT INC	OH	504608 POST-IT NOTES, POP-UP	63.12
11/07/2018	00577588	OFFICE DEPOT INC	OH	773704 AVERY 2-POCKET	76.95
11/07/2018	00577588	OFFICE DEPOT INC	OH	773650 AVERY 2-POCKET FOLDERS	305.82
11/07/2018	00577588	OFFICE DEPOT INC	OH	308957 OFFICE DEPOT BRAND	3.06
11/07/2018	00577588	OFFICE DEPOT INC	OH	478056 SHARPIE MARKERS,	17.66
11/07/2018	00577588	OFFICE DEPOT INC	OH	345985 SHARPIE MARKERS, GOLD	16.46
11/07/2018	00577588	OFFICE DEPOT INC	OH	417953 FLAGSHIP 6'X8'4" ALPHA	235.99
11/07/2018	00577588	OFFICE DEPOT INC	OH	543280 OFFICE DEPOT BRAND 1/3	13.59
11/07/2018	00577588	OFFICE DEPOT INC	OH	1386046 OFFICE DEPOT BRAND	10.78
11/07/2018	00577588	OFFICE DEPOT INC	OH	6171572 BUSINESS SOURCE INDEX	3.56
11/07/2018	00577588	OFFICE DEPOT INC	OH	9417928 BUSINESS SOURCE INDEX	3.06
11/07/2018	00577588	OFFICE DEPOT INC	OH	725466 ZIPLOC SANDWICH BAGS	25.16
11/07/2018	00577588	OFFICE DEPOT INC	OH	764802 CLOROX DISINFECTING	3.69
11/15/2018	00577859	OFFICE DEPOT INC	OH	POST PRINT & COLOR	61.71
11/15/2018	00577859	OFFICE DEPOT INC	OH	715757 OFFICE DEPOT BRAND	14.43
11/15/2018	00577859	OFFICE DEPOT INC	OH	342006 PACON CHART TABLET,	4.79

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11/15/2018	00577859	OFFICE DEPOT INC	OH	329869 PACON CHART PAD, 1",	9.70
11/15/2018	00577859	OFFICE DEPOT INC	OH	811158 TICONDEROGA PENCILS,	68.80
11/15/2018	00577859	OFFICE DEPOT INC	OH	348359 NEENAH	37.98
11/15/2018	00577859	OFFICE DEPOT INC	OH	491658 OFFICE DEPOT BRAND	20.84
11/15/2018	00577859	OFFICE DEPOT INC	OH	396291 JUST BASICS VIEW	6.24
11/15/2018	00577859	OFFICE DEPOT INC	OH	471682 OFFICE DEPOT BRAND	4.89
11/15/2018	00577859	OFFICE DEPOT INC	OH	326156 JUST BASICS VIEW	2.99
11/15/2018	00577859	OFFICE DEPOT INC	OH	229721 SCHOLASTIC LIQUID	5.39
11/15/2018	00577859	OFFICE DEPOT INC	OH	274167 RIVERSIDE CONSTRUCTION	155.00
11/15/2018	00577859	OFFICE DEPOT INC	OH	601745 SCHOLASTIC LIQUID GEL	33.52
11/15/2018	00577859	OFFICE DEPOT INC	OH	464941 CRAYOLA TEMPERA PAINT,	6.27
11/15/2018	00577859	OFFICE DEPOT INC	OH	464818 CRAYOLA ARTISTA II	12.54
11/15/2018	00577859	OFFICE DEPOT INC	OH	464560 CRAYLOA TEMPERA PAINT,	8.36
11/15/2018	00577859	OFFICE DEPOT INC	OH	CREDIT PO024395	-33.52
11/15/2018	00577859	OFFICE DEPOT INC	OH	321262 HIGHMARK HEAVY DUTY	7.59
11/15/2018	00577859	OFFICE DEPOT INC	OH	6472469 BUSINESS SOURCE	76.99
11/15/2018	00577859	OFFICE DEPOT INC	OH	219212 CRAYOLA PREMIER	10.30
11/15/2018	00577859	OFFICE DEPOT INC	OH	464792 CRAYOLA ARTISTA II	25.08
11/15/2018	00577859	OFFICE DEPOT INC	OH	340145 CRAYOLA TEMPERA PAINT,	50.34
11/15/2018	00577859	OFFICE DEPOT INC	OH	464776 CRAYOLA ARTISTA II	6.27
11/15/2018	00577859	OFFICE DEPOT INC	OH	588872 CRAYOLA TEMPERA PAINT,	14.37
11/15/2018	00577885	QUALITY ART INC	ID	MD8187 MELISSA & DOUG SCRATCH	25.74
11/15/2018	00577885	QUALITY ART INC	ID	GLMLT16 GLITTER, MULTI-COLOR,	14.88
11/15/2018	00577885	QUALITY ART INC	ID	GLTUR16 GLITTER, TURQUOISE,	22.29
11/15/2018	00577885	QUALITY ART INC	ID	BS543115-69 CRAYOLA TEMPERA	9.90
11/15/2018	00577885	QUALITY ART INC	ID	SAR22-2542 SARGENT WATERCOLOR	9.57
11/15/2018	00577885	QUALITY ART INC	ID	SAR22-2550 SARGENT WATERCOLOR	19.14
11/15/2018	00577885	QUALITY ART INC	ID	SAR22-2566 SARGENT WATERCOLOR	19.14
11/15/2018	00577885	QUALITY ART INC	ID	SAR22-2502 SARGENT WATERCOLOR	19.14
11/15/2018	00577885	QUALITY ART INC	ID	SAR22-2514 SARGENT WATERCOLOR	19.14
11/15/2018	00577885	QUALITY ART INC	ID	SAR22-2520 SARGENT WATERCOLOR	19.14
11/15/2018	00577885	QUALITY ART INC	ID	SAR66-8082 SARGENT LIQUID	4.58
11/28/2018	90001273	SCHOOL DATEBOOKS	IN	STUDENT PLANNERS (QTY 120)	273.27

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11/28/2018	90001273	SCHOOL DATEBOOKS	IN	SHIPPING	32.79
11/28/2018	00578120	SCHOOL SPECIALTY INC	NE	005162 VOLLEY 3 1/2" UNCOATED,	37.45
11/28/2018	00578120	SCHOOL SPECIALTY INC	NE	018948 PULL-BUOY RACQUETBALL	46.42
11/28/2018	00578120	SCHOOL SPECIALTY INC	NE	1005620 SPORTIME POLY-PG	107.76
11/28/2018	00578120	SCHOOL SPECIALTY INC	NE	1445381 CHAMPION SPORTS 6 IN	234.87
11/28/2018	00578127	SHRED-IT USA LLC	ID	CREDIT BALANCE	-6.90
11/28/2018	00578127	SHRED-IT USA LLC	ID	DESERT SAGE-OCT 18 SHRED SVS	67.48
11/07/2018	00577611	TECH SYSTEMS INTERNATIONAL	ID	MARY MC HEADSETS	336.00
11/07/2018	00577615	THOMASMA, KENNETH	WY	SIENA BOOKS	500.00
11/16/2018	00578018	WESTER, STEFAWN A	ID	REIMB SUPPLIES	61.52
11/28/2018	00578139	WHITE CLOUD COMMUNICATIONS BOI	ID	LAPEL MIC WITH COIL TUBE EAR	1,440.00
Object: 000470 - License for Educ Technology					
11/07/2018	00577549	EXPLORELEARNING LLC	TX	1 SITE LICENSE FOR ALL	2,995.00
11/07/2018	00577549	EXPLORELEARNING LLC	TX	REFLEX PROFESSIONAL	0.00
					10,185.45
Function: 512 - Elementary Programs					
Function: 515 - Secondary Programs					
Object: 000325 - Equipment Repair					
11/07/2018	00577542	DUNKLEY MUSIC	ID	BARITONE REPAIR H77873	174.00
11/07/2018	00003177	PRECISION COMMUNICATIONS INC	ID	REPLACE CABLES & JACKS IN	1,565.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/15/2018	00577674	BRANSTETTER, QUINITA	ID	MLG	18.53
11/07/2018	00577546	ELIAS, CYNTHIA D	ID	MLG	31.72
11/15/2018	00577751	HARDY, DAVID M	ID	MLG	78.70
11/15/2018	00577751	HARDY, DAVID M	ID	MLG	49.70

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11/15/2018	00577787	JOHNSON, JULIE R	ID	MLG	39.95
11/15/2018	00577932	SOLTESZ, RITA	ID	MLG	64.86
11/07/2018	00577610	TAYLOR, ERIC A	ID	MLG	92.65
Object: 000390 - Other Purchased Services					
11/28/2018	00578066	COMPUNET INC	ID	PRO SERVICES - CABLING	350.00
11/28/2018	00578125	SHRED-IT USA LLC	ID	SMS-OCT 18 SHRED SVC	83.38
11/15/2018	00577948	SYSTEM TECH	ID	INSTALLATION/MOUNT TV IN PE	267.88
Object: 000399 - Contract Services					
11/15/2018	00577861	OLDFIELD, MICHELLE	ID	STAR MS-CHOIR PIANO ACCOMPANY	100.00
Object: 000410 - Supplies					
11/07/2018	00577524	BLUE RIDER MUSIC AND INSTRUMEN	ID	SUMMER INSTRUMENT REPAIR	3,102.00
11/15/2018	00577670	BLUE RIDER MUSIC AND INSTRUMEN	ID	RHS INSTRMNT MAINT	25.00
11/28/2018	00578053	CALDWELL TRANSPORTATION COMPAN	ID	EHS-BUS CHARTER FOR BAND TOUR	1,505.00
11/07/2018	90001249	CAROLINA BIOLOGICAL SUPPLY CO	NC	157340 ELODEA	10.21
11/07/2018	90001249	CAROLINA BIOLOGICAL SUPPLY CO	NC	SHIPPING	12.95
11/07/2018	90001249	CAROLINA BIOLOGICAL SUPPLY CO	NC	#744676 LEAF DISK ASSAY	42.23
11/07/2018	90001249	CAROLINA BIOLOGICAL SUPPLY CO	NC	#747730 TRANSFORMATION	327.66
11/07/2018	90001249	CAROLINA BIOLOGICAL SUPPLY CO	NC	#746415 DIFFUSION AND OSMOSIS	156.28
11/07/2018	90001249	CAROLINA BIOLOGICAL SUPPLY CO	NC	849643 PH3 BUFFER	9.17
11/15/2018	90001254	CAROLINA BIOLOGICAL SUPPLY CO	NC	15% GLUCOSE 23 STARCH SOLUTION	51.55
11/15/2018	90001254	CAROLINA BIOLOGICAL SUPPLY CO	NC	GLUCOSE TEST STRIPS	28.74
11/15/2018	90001254	CAROLINA BIOLOGICAL SUPPLY CO	NC	DIALYSIS TUBING 3/8 X100	126.11
11/15/2018	90001254	CAROLINA BIOLOGICAL SUPPLY CO	NC	DISH, PETRI, 150X15MM, PK/20	16.72
11/15/2018	90001254	CAROLINA BIOLOGICAL SUPPLY CO	NC	PETRI DISH, DEEP, 25X100, PK20	25.17
11/15/2018	90001254	CAROLINA BIOLOGICAL SUPPLY CO	NC	BULLET DISPLAY SET 212152	26.60
11/15/2018	90001254	CAROLINA BIOLOGICAL SUPPLY CO	NC	INERT DISPLAY CARTRIDGES	27.55

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11/15/2018	90001254	CAROLINA BIOLOGICAL SUPPLY CO	NC	EARTH-OPOLY 446810	176.40
11/15/2018	90001254	CAROLINA BIOLOGICAL SUPPLY CO	NC	SHIPPING	0.00
11/15/2018	90001254	CAROLINA BIOLOGICAL SUPPLY CO	NC	KICK-NET 652165	123.45
11/28/2018	90001270	CAROLINA BIOLOGICAL SUPPLY CO	NC	227106 PS BULLFROG 6-7 PLAIN	338.75
11/28/2018	90001270	CAROLINA BIOLOGICAL SUPPLY CO	NC	228390 PIG 14+ PLAIN 1 PER BAG	344.00
11/28/2018	90001270	CAROLINA BIOLOGICAL SUPPLY CO	NC	SHIPPING	269.51
11/28/2018	90001270	CAROLINA BIOLOGICAL SUPPLY CO	NC	228702 SHEEP BRAIN PLAIN BULK	262.25
11/28/2018	90001270	CAROLINA BIOLOGICAL SUPPLY CO	NC	228906 PS COW EYE BULK BAG	72.00
11/28/2018	90001270	CAROLINA BIOLOGICAL SUPPLY CO	NC	228565 PIG HEART PLAIN BULK	202.00
11/28/2018	90001270	CAROLINA BIOLOGICAL SUPPLY CO	NC	228575 PS PIG KIDNEY PLAIN	153.00
11/28/2018	90001270	CAROLINA BIOLOGICAL SUPPLY CO	NC	228834 PS SHEEP PLUCK 1 PER	415.25
11/28/2018	90001270	CAROLINA BIOLOGICAL SUPPLY CO	NC	226761 DOGFISH 27+ TRIPLE 1	332.20
11/28/2018	90001270	CAROLINA BIOLOGICAL SUPPLY CO	NC	319734 BASIC SLIDE MAKING SET	63.64
11/28/2018	90001270	CAROLINA BIOLOGICAL SUPPLY CO	NC	689107 WHATMEN NO 1	50.30
11/28/2018	90001270	CAROLINA BIOLOGICAL SUPPLY CO	NC	FREIGHT	18.43
11/28/2018	00578059	CENGAGE LEARNING	KY	REPAY CREDIT USED IN ERROR	366.32
11/28/2018	00578066	COMPUNET INC	ID	PROJECT MATERIALS	50.00
11/15/2018	00577713	DISTRICT III MUSIC EDUCATORS	ID	MARCHING BAND COMP	50.00
11/15/2018	00577714	DISTRICT III MUSIC EDUCATORS	ID	JAZZ BAND FESTIVAL	150.00
11/07/2018	00577542	DUNKLEY MUSIC	ID	BL2044 EASTMAN BRAZILWOOD	25.00
11/07/2018	00577542	DUNKLEY MUSIC	ID	BB20G34 EASTMAN BRAZILWOOD 3/4	288.00
11/07/2018	00577542	DUNKLEY MUSIC	ID	SM-57 SHURE SM-57 DYNAMIC	89.10
11/07/2018	00577542	DUNKLEY MUSIC	ID	AT2035 AUDIO TECH LARGE DIA.	268.20
11/15/2018	00577718	DUNKLEY MUSIC	ID	E18SW QSC 18 "PASSIVE	1,398.00
11/15/2018	00577732	FISHER SCIENTIFIC EDUCATION	IL	S13501 HUMAN LIFE SIZE SKULL	53.02
11/15/2018	00577732	FISHER SCIENTIFIC EDUCATION	IL	S25525 SILVER NITRATE	123.12
11/15/2018	00577732	FISHER SCIENTIFIC EDUCATION	IL	S95186C 100ML GRADUATED	92.46
11/15/2018	00577735	FLINN SCIENTIFIC INC	IL	AP4299 CHROMATOGRAPHY PAPER	71.30
11/07/2018	00577553	GOPHER SPORT	MN	PO023853 CREDIT	-22.95

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11/07/2018	00577553	GOPHER SPORT	MN	GE66-455 DELUXE INFLATOR (BALL	155.00
11/07/2018	00577553	GOPHER SPORT	MN	GE82-758 CONTAINER ON WHEELS	145.00
11/07/2018	00577553	GOPHER SPORT	MN	GE89-958 DURABAG	115.00
11/07/2018	00577553	GOPHER SPORT	MN	GE89-766 MIGHTY MESS BAGS	89.95
11/07/2018	00577553	GOPHER SPORT	MN	GE89-755 VERABAG	56.85
11/07/2018	00577553	GOPHER SPORT	MN	62-361 GOPHER VICTORY 1000	239.40
11/07/2018	00577553	GOPHER SPORT	MN	INFLATION NEEDLES	8.95
11/07/2018	00577553	GOPHER SPORT	MN	GOLF BOOK - OFFSET CREDIT	22.95
11/15/2018	00577774	IDAHO FINE ARTS ACADEMY	ID	IFAA REIMB MUSICAL PERFORM.	250.00
11/28/2018	90001271	J W PEPPER AND SON INC	PA	10908882 CONSIDERING MATTHEW	39.90
11/28/2018	90001271	J W PEPPER AND SON INC	PA	958256 80-1 FILE FINDER BOXES	70.00
11/28/2018	90001271	J W PEPPER AND SON INC	PA	SHIPPING/HANDLING	14.99
11/15/2018	00577790	JOSTENS	MN	IFAA DIPLOMAS/COVERS	420.15
11/15/2018	00577790	JOSTENS	MN	DIPLOMAS	164.00
11/15/2018	00577790	JOSTENS	MN	DIPLOMAS PRINTED WRONG	-76.08
11/15/2018	00577800	KNG	ID	CHEFS COATS WITH LOGO	429.18
11/15/2018	00577823	MARTINI, KATHLEEN E	ID	REIMB LAB SUPPLIES	15.51
11/28/2018	00578092	MEDIC FIRST AID INTERNATIONAL	IL	5082 CARE PLUS STUDENT PACK	482.50
11/28/2018	00578092	MEDIC FIRST AID INTERNATIONAL	IL	FRT	26.31
11/07/2018	00577578	MINUTEMAN INC.		NEW LOCK FOR GYM STORAGE	17.50
11/07/2018	00577578	MINUTEMAN INC.		KEY COPIES FOR NEW LOCK	75.00
11/07/2018	00577578	MINUTEMAN INC.		BULIDING KEYS FOR ADDITIONAL	75.75
11/15/2018	00577833	MINUTEMAN INC.		PORTABLE 504 INSTALL CORES	105.00
11/28/2018	00578094	MINUTEMAN INC.		EMS - KEYS	9.90
11/07/2018	00577579	MODERN PRINTERS	ID	2000 4.25X5.5 2 PART STUDENT	152.00
11/07/2018	00577579	MODERN PRINTERS	ID	LIME GREEN ATTENDANCE CARDS	186.00
11/15/2018	00577834	MODERN PRINTERS	ID	500 WINDOW ENVELOPES FOR STAR	57.00
11/15/2018	00577834	MODERN PRINTERS	ID	200 8.5X11 3 PART FORMS, BLACK	73.00

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11/15/2018	00577834	MODERN PRINTERS	ID	200 5.5X8.5, 2 PART FORMS,	50.00
11/15/2018	00577834	MODERN PRINTERS	ID	1000 SADDLE UP CARDS	58.00
11/15/2018	00577834	MODERN PRINTERS	ID	SET UP FEE	20.00
11/07/2018	00577582	NASCO MODESTO	WI	WA28629 HELIX PROFESSIONAL	14.08
11/07/2018	00577582	NASCO MODESTO	WI	9732108 NASCO TEAR PAD	37.72
11/07/2018	00577582	NASCO MODESTO	WI	FREIGHT	6.93
11/15/2018	00577846	NASCO MODESTO	WI	WA21794 HELIX DESIGNER HOME	19.80
11/15/2018	00577846	NASCO MODESTO	WI	FREIGHT	3.81
11/15/2018	00577846	NASCO MODESTO	WI	9731987Q BLUE WATERCOLOR PAINT	6.56
11/15/2018	00577846	NASCO MODESTO	WI	9731987R TURQUOISE WATERCOLOR	6.56
11/15/2018	00577846	NASCO MODESTO	WI	9731987J BLUE-GREEN WATERCOLOR	6.56
11/15/2018	00577846	NASCO MODESTO	WI	9701055 EBONY BLACK DRAWING	14.40
11/15/2018	00577846	NASCO MODESTO	WI	9701033 DIXON WEDGE ERASERS	11.84
11/15/2018	00577846	NASCO MODESTO	WI	9724309 KRYLON SPRAY FIXATIVE	10.72
11/15/2018	00577846	NASCO MODESTO	WI	9737901 PACON 9X12 TAGBOARD	14.24
11/15/2018	00577846	NASCO MODESTO	WI	9724265 PACON ECONOMY POSTER	76.00
11/28/2018	00578099	NASCO MODESTO	WI	9728683 - TWIN HOLE PENCIL	40.40
11/28/2018	00578099	NASCO MODESTO	WI	9701147 - X-ACTO KNIFE	64.80
11/28/2018	00578099	NASCO MODESTO	WI	9730002 - JACK RICHESON	57.36
11/07/2018	00577581	NEWS TWO YOU INC	OH	SHIPPING	0.00
11/28/2018	00578103	NORTHWEST TECHNICAL PRODUCTS	WA	276-1546 WINCH AND PULLEY KIT	299.80
11/07/2018	00577588	OFFICE DEPOT INC	OH	165782 BIC ECOLUTIONS ROUND	4.00
11/07/2018	00577588	OFFICE DEPOT INC	OH	423616 BIC ROUND STIC	1.90
11/07/2018	00577588	OFFICE DEPOT INC	OH	645252 PAPER MATE INKJOY BLUE	19.99
11/07/2018	00577588	OFFICE DEPOT INC	OH	537338 TREEZERO MULTIPURPOSE	39.99
11/07/2018	00577588	OFFICE DEPOT INC	OH	196517 BOISE X9 MULTI-USE COPY	31.99
11/07/2018	00577588	OFFICE DEPOT INC	OH	287580 EXPO LOW ODER DRY	11.68
11/07/2018	00577588	OFFICE DEPOT INC	OH	367897 SUNWORKS CONSTRUCTION	11.77
11/07/2018	00577588	OFFICE DEPOT INC	OH	143179 VELCRO 90199 INDUSTRIAL	5.19
11/07/2018	00577588	OFFICE DEPOT INC	OH	950173 TOPS LEGAL PAD 8 1/2 X	5.39
11/07/2018	00577588	OFFICE DEPOT INC	OH	202812 SHARPIE KING SIZE	14.50

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11/07/2018	00577588	OFFICE DEPOT INC	OH	160064 POST IT FLAGS ASSORTED	6.25
11/07/2018	00577588	OFFICE DEPOT INC	OH	336977 POST IT SUPER STICKY	24.04
11/07/2018	00577588	OFFICE DEPOT INC	OH	443650 ELMERS RUBBER CEMENT	1.17
11/07/2018	00577588	OFFICE DEPOT INC	OH	491658 HEAVYWEIGHT SHEET	10.42
11/07/2018	00577588	OFFICE DEPOT INC	OH	752985 SUGAR CANE PERFORATED	23.49
11/07/2018	00577588	OFFICE DEPOT INC	OH	128772 LOW ODER DRY ERASE	4.04
11/07/2018	00577588	OFFICE DEPOT INC	OH	708586 SHARPIE HIGHLIGHTERS	6.20
11/07/2018	00577588	OFFICE DEPOT INC	OH	680134 HP 507A CYAN TONER	209.99
11/07/2018	00577588	OFFICE DEPOT INC	OH	680206 HP 507A MAGENITA TONER	209.99
11/07/2018	00577588	OFFICE DEPOT INC	OH	680143 HP 507A YELLOW TONER	209.99
11/07/2018	00577588	OFFICE DEPOT INC	OH	451898 SHARPIE ULTRA-FINE	83.70
11/07/2018	00577588	OFFICE DEPOT INC	OH	766077 HP LASER P2055DN	122.48
11/07/2018	00577588	OFFICE DEPOT INC	OH	908194 STAPLERS	76.32
11/07/2018	00577588	OFFICE DEPOT INC	OH	268571 DRY ERASE MARKERS	59.34
11/07/2018	00577588	OFFICE DEPOT INC	OH	536648 LONG PAPER 11X17	43.01
11/07/2018	00577588	OFFICE DEPOT INC	OH	965232 WHITE OUT TAPE	63.54
11/07/2018	00577588	OFFICE DEPOT INC	OH	804136 DRY ERASE FINE TIP	79.20
11/07/2018	00577588	OFFICE DEPOT INC	OH	131225 HP564 XL	23.49
11/07/2018	00577588	OFFICE DEPOT INC	OH	764180 CRAYOLA MARKERS	52.56
11/07/2018	00577588	OFFICE DEPOT INC	OH	913819 FINE TIP MARKERS	44.28
11/07/2018	00577588	OFFICE DEPOT INC	OH	327438 FLIP LID FILE BOX	41.10
11/07/2018	00577588	OFFICE DEPOT INC	OH	480909 HP 564 XL	69.99
11/07/2018	00577588	OFFICE DEPOT INC	OH	202014 COMMAND HOOKS	112.80
11/07/2018	00577588	OFFICE DEPOT INC	OH	114242 COMMAND HOOKS	112.80
11/07/2018	00577588	OFFICE DEPOT INC	OH	952783 PENS BLACK	144.96
11/07/2018	00577588	OFFICE DEPOT INC	OH	488693 DRY ERASE	65.94
11/07/2018	00577588	OFFICE DEPOT INC	OH	597030 SMALL STICKY NOTES	143.88
11/07/2018	00577588	OFFICE DEPOT INC	OH	606422 CORRECTION TAPE	35.97
11/07/2018	00577588	OFFICE DEPOT INC	OH	257351 UNIBALL PURPLE	55.11
11/07/2018	00577588	OFFICE DEPOT INC	OH	198695 PINK CARDSTOCK	16.99
11/07/2018	00577588	OFFICE DEPOT INC	OH	424152 BLUE CARDSTOCK	16.99
11/07/2018	00577588	OFFICE DEPOT INC	OH	118276 HP LAZER JET P1102	106.78
11/07/2018	00577588	OFFICE DEPOT INC	OH	379595 BLUE PAPER	95.94
11/07/2018	00577588	OFFICE DEPOT INC	OH	825265 PINS	18.00

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11/07/2018	00577588	OFFICE DEPOT INC	OH	444292 STRING	4.19
11/07/2018	00577588	OFFICE DEPOT INC	OH	60052 UNIBALL BLACK	131.94
11/07/2018	00577588	OFFICE DEPOT INC	OH	692050 BROTHER TN 360	84.99
11/07/2018	00577588	OFFICE DEPOT INC	OH	757170 MINTS	89.45
11/07/2018	00577588	OFFICE DEPOT INC	OH	487244 POSTER STRIPS	110.14
11/07/2018	00577588	OFFICE DEPOT INC	OH	696542 C BATTERIES	45.06
11/07/2018	00577588	OFFICE DEPOT INC	OH	385819 HP 80X	161.09
11/07/2018	00577588	OFFICE DEPOT INC	OH	259251 DRY ERASE MARKERS	144.84
11/07/2018	00577588	OFFICE DEPOT INC	OH	60126 UNIBALL BLACK	110.10
11/07/2018	00577588	OFFICE DEPOT INC	OH	907354 UNIBALL RED	54.27
11/07/2018	00577588	OFFICE DEPOT INC	OH	907336 UNIBALL BLUE	55.05
11/07/2018	00577588	OFFICE DEPOT INC	OH	213940 DOUBLE SIDED TAPE	47.97
11/07/2018	00577588	OFFICE DEPOT INC	OH	698325 GLUE STICKS	23.82
11/07/2018	00577588	OFFICE DEPOT INC	OH	944116 REINFORCEMENT LABELS	11.79
11/07/2018	00577588	OFFICE DEPOT INC	OH	231939 HP TONER	92.36
11/07/2018	00577588	OFFICE DEPOT INC	OH	961679 HP B96	102.99
11/07/2018	00577588	OFFICE DEPOT INC	OH	364364 ADDRESS LABELS	67.32
11/07/2018	00577588	OFFICE DEPOT INC	OH	754965 HAND SANITZER	152.90
11/07/2018	00577588	OFFICE DEPOT INC	OH	173336 TAPE DISPENSER	42.00
11/07/2018	00577588	OFFICE DEPOT INC	OH	207037 PENS BLUE	144.96
11/07/2018	00577588	OFFICE DEPOT INC	OH	825488 PENCILS	162.96
11/07/2018	00577588	OFFICE DEPOT INC	OH	717261 DISPENSERS	98.88
11/07/2018	00577588	OFFICE DEPOT INC	OH	810994 HANGING FILES	48.80
11/07/2018	00577588	OFFICE DEPOT INC	OH	505586 UNIBALL PENS	31.84
11/07/2018	00577589	OFFICE DEPOT INC	OH	MASTER LOCK-PADLOCK W/KEY	378.25
11/07/2018	00577589	OFFICE DEPOT INC	OH	MASTER LOCK-MASTER KEY SKU:	6.27
11/15/2018	00577859	OFFICE DEPOT INC	OH	994269 ELMERS RESTICK CLUE	82.85
11/15/2018	00577859	OFFICE DEPOT INC	OH	806858 EXPO CHISEL-TIP DRY	47.43
11/15/2018	00577859	OFFICE DEPOT INC	OH	839148 XEROX PASTEL	38.99
11/15/2018	00577859	OFFICE DEPOT INC	OH	791905 PASTEL MULTI PURPOSE	38.99
11/15/2018	00577859	OFFICE DEPOT INC	OH	276927 XEROX PASTEL	38.99
11/15/2018	00577859	OFFICE DEPOT INC	OH	541102 OD BRAND 2-TONE HANGING	38.60
11/15/2018	00577859	OFFICE DEPOT INC	OH	478156 XEROX COLORS	59.20
11/15/2018	00577859	OFFICE DEPOT INC	OH	560394 OD BINDER CLIPS MEDIUM	20.20

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11/15/2018	00577859	OFFICE DEPOT INC	OH	561339 OD 1 1/4" BINDER CLIP	30.20
11/15/2018	00577859	OFFICE DEPOT INC	OH	308957 OD BINDER CLIP 2" BLACK	30.60
11/15/2018	00577859	OFFICE DEPOT INC	OH	220690 OD SHIPPING TAPE PACK	37.98
11/15/2018	00577859	OFFICE DEPOT INC	OH	EAGLE MS SUPPLY	23.74
11/15/2018	00577859	OFFICE DEPOT INC	OH	EAGLE MS SUPPLY	236.24
11/15/2018	00577859	OFFICE DEPOT INC	OH	DELIVERY FEE	29.99
11/15/2018	00577859	OFFICE DEPOT INC	OH	EAGLE MS SUPPLY	201.21
11/15/2018	00577859	OFFICE DEPOT INC	OH	909109 HP 82 YELLOW INK	141.45
11/15/2018	00577859	OFFICE DEPOT INC	OH	697971 HP 82 CYAN INK	141.45
11/15/2018	00577859	OFFICE DEPOT INC	OH	909100 HP 82 MEGENTA INK	188.60
11/15/2018	00577859	OFFICE DEPOT INC	OH	478703 GLUE STICKS	24.31
11/15/2018	00577859	OFFICE DEPOT INC	OH	542196 SPONGES	24.70
11/15/2018	00577859	OFFICE DEPOT INC	OH	375931 V5 PENS	129.50
11/15/2018	00577859	OFFICE DEPOT INC	OH	458612 SCISSORS	29.04
11/28/2018	00578107	PASCO SCIENTIFIC	CA	SE-6655 FLYING PIG	100.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	ME-8968 SPHERICAL MASS SET	60.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	ME-9774 ROTATIONAL INERTIA SET	180.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	ME-8995 ALUMINUM TABLE CLAMP	100.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	ME-8977 60 CM LONG THREADED S.	70.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	SF-9324 MECHANICAL WAVE DRIVER	180.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	WA-9607 CHLADNI PLATES KIT	85.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	SF-9404 METAL RESONANCE STRIPS	20.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	SHIPPING	37.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	ME-9847 ROTATIONAL INERTIA	75.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	ME-9512 METRIC SPRING SCALES	264.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	ME-9448B SUPER PULLEY WITH	120.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	PK-9031B CONDUCTIVE INK PEN	49.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	ME-8970 EQUAL-LENGTH SPRING	45.00
11/28/2018	00578107	PASCO SCIENTIFIC	CA	ME-9507 MULTI-CLAMP	80.00
11/15/2018	00577875	PITSCO INC	TX	1/4" ISOMETRIC SKETCHING	42.75
11/15/2018	00577875	PITSCO INC	TX	SHIPPING	6.00
11/15/2018	00577875	PITSCO INC	TX	DISCOUNT	-6.41

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11/15/2018	00577954	POTTERS CENTER	ID	WEATHERED BRONZE	79.50
11/15/2018	00577954	POTTERS CENTER	ID	MAGIC MENDER	35.80
11/15/2018	00577954	POTTERS CENTER	ID	B-MIX WITH GROG DRY	235.00
11/15/2018	00577954	POTTERS CENTER	ID	SHIPPING	73.25
11/15/2018	00577954	POTTERS CENTER	ID	B-MIX WITH GROG DRY (500LB)	205.00
11/15/2018	00577954	POTTERS CENTER	ID	B-MIX WITH GROG WET (1000LB)	410.00
11/15/2018	00577954	POTTERS CENTER	ID	JG 6 (500LB)	280.00
11/15/2018	00577954	POTTERS CENTER	ID	SHIPPING	143.07
11/15/2018	00577954	POTTERS CENTER	ID	SG-138 WHITE GLOSS	48.00
11/28/2018	00578133	POTTERS CENTER	ID	1/4 POUNDS #6097 RED MASON	14.50
11/28/2018	00578133	POTTERS CENTER	ID	1/4 POUNDS #6450 PRASEODYMIOM	6.35
11/28/2018	00578133	POTTERS CENTER	ID	WATER BASE LATEX	14.65
11/28/2018	00578133	POTTERS CENTER	ID	FREIGHT	84.86
11/28/2018	00578133	POTTERS CENTER	ID	1055- VERSA 5 ROYAL BLUE	12.15
11/28/2018	00578133	POTTERS CENTER	ID	B MIX W/ GROG WET CLAY	264.00
11/28/2018	00578133	POTTERS CENTER	ID	SPECKLE BUFF WET CLAY	84.00
11/28/2018	00578133	POTTERS CENTER	ID	JG6 PORCELAIN WET CLAY	118.00
11/28/2018	00578133	POTTERS CENTER	ID	1/4 POUNDS # 6319 - LAVENDAR	5.10
11/28/2018	00578133	POTTERS CENTER	ID	1/4 POUNDS #6310 - WEDGEWOOD	8.20
11/28/2018	00578133	POTTERS CENTER	ID	1067 - VERSA 5 EGGPLANT GLAZE	17.00
11/28/2018	00578133	POTTERS CENTER	ID	1073 - VERSA 5 LAVENDER GLAZE	18.50
11/28/2018	00578133	POTTERS CENTER	ID	1085 - VERSA 5 GREEN GLAZE	15.50
11/28/2018	00578133	POTTERS CENTER	ID	1103 - VERSA 5 GOLDEN YELLOW	20.40
11/28/2018	00578133	POTTERS CENTER	ID	1106 - VERSA 5 BRIGHT YELLOW	10.85
11/28/2018	00578133	POTTERS CENTER	ID	25% DISCOUNT FOR MORE THEN 12	-55.81
11/28/2018	00578133	POTTERS CENTER	ID	1052 - VERSA 5 TURQUOISE GLAZE	11.45
11/28/2018	00578133	POTTERS CENTER	ID	1088- VERSA 5 APPLE GREEN	18.80
11/28/2018	00578133	POTTERS CENTER	ID	1079 - VERSA 5 BLACK GLAZE	23.00
11/28/2018	00578133	POTTERS CENTER	ID	1100- VERSA RED GLAZE	30.20
11/28/2018	00578133	POTTERS CENTER	ID	1058 - VERSA 5 NAVY BLUE GLAZE	26.20
11/28/2018	00578133	POTTERS CENTER	ID	1061 - VERSA 5 BURGANDY GLAZE	19.20
11/28/2018	00578133	POTTERS CENTER	ID	#55 ROMAN VIOLET	34.15
11/28/2018	00578133	POTTERS CENTER	ID	#20 VIVID YELLOW	24.90
11/28/2018	00578133	POTTERS CENTER	ID	#22 MANDARIN ORANGE	35.15

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11/28/2018	00578133	POTTERS CENTER	ID	MS-102 EBONY BLACK	62.70
11/28/2018	00578133	POTTERS CENTER	ID	MS-103 NILE BLUE	18.90
11/28/2018	00578133	POTTERS CENTER	ID	#26 PARIS GREEN	25.40
11/28/2018	00578133	POTTERS CENTER	ID	#57 VIVID BLUE	26.05
11/28/2018	00578133	POTTERS CENTER	ID	MS-201 PERSIAN BLUE	23.70
11/28/2018	00578133	POTTERS CENTER	ID	MS-203 GHANA BLACK	30.10
11/28/2018	00578133	POTTERS CENTER	ID	MS-47 CASTILE BLUE	70.50
11/28/2018	00578133	POTTERS CENTER	ID	MS-56 HYACINTH	70.75
11/07/2018	00003167	PROFORMA	ID	EHS NAMEPLATES	194.00
11/07/2018	00003176	PROFORMA	ID	LANYARDS STUDENTS	500.00
11/07/2018	00577596	QUALITY ART INC	ID	HA214-730 - BLUE TEMPERA PAINT	10.45
11/07/2018	00577596	QUALITY ART INC	ID	SPIIOG - SPEEDBALL AKUA	52.68
11/07/2018	00577596	QUALITY ART INC	ID	SPIIYO - SPEEDBALL AKUA	26.34
11/07/2018	00577596	QUALITY ART INC	ID	SPIIUB - SPEEDBALL AKUA	111.20
11/07/2018	00577596	QUALITY ART INC	ID	SPIISR- SPEEDBALL AKUA	32.20
11/07/2018	00577596	QUALITY ART INC	ID	SPIIMB - SPEEDBALL AKUA	84.49
11/07/2018	00577596	QUALITY ART INC	ID	SP4562- SPEEDBALL BLUE WATER	30.65
11/07/2018	00577596	QUALITY ART INC	ID	SP4540 - SPEEDBALL BLACK WATER	30.00
11/07/2018	00577596	QUALITY ART INC	ID	SP4692 - SPEEDBALL FLUORESCENT	30.65
11/07/2018	00577596	QUALITY ART INC	ID	SP4691 - SPEEDBALL FLUORESCENT	30.65
11/07/2018	00577596	QUALITY ART INC	ID	SP4544 - SPEEDBALL GREEN WATER	30.00
11/07/2018	00577596	QUALITY ART INC	ID	SP4570 - SPEEDBALL SCREEN	79.44
11/07/2018	00577596	QUALITY ART INC	ID	SP4762 - SPEEDBALL 110	77.86
11/15/2018	00577885	QUALITY ART INC	ID	SP4657 - SPEEDBALL BLACK	35.44
11/15/2018	00577885	QUALITY ART INC	ID	SP46218 - SPEEDBALL FLUOESCENT	12.26
11/15/2018	00577885	QUALITY ART INC	ID	SP46214- SPEEDBALL FLORESCENT	12.26
11/15/2018	00577885	QUALITY ART INC	ID	SP46215 - SPEEDBALL	12.26
11/15/2018	00577885	QUALITY ART INC	ID	SP4633 - SPEEDBALL PEACOCK	12.26
11/15/2018	00577885	QUALITY ART INC	ID	SAR22-6018 GOLD LIQUID	9.42
11/15/2018	00577885	QUALITY ART INC	ID	SAN02686 PRISMACOLOR LIGHT GR	10.08
11/15/2018	00577885	QUALITY ART INC	ID	SAR22-6075 ANTIQUE GOLD	9.42
11/15/2018	00577885	QUALITY ART INC	ID	SAR22-6081 GOLD	9.42
11/15/2018	00577885	QUALITY ART INC	ID	SAR22-6082 SILVER	18.84

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11/28/2018	00578112	QUALITY ART INC	ID	SP3570 SPEEDBALL BLACK FABRIC	36.06
11/28/2018	00578112	QUALITY ART INC	ID	PAC4709 WHITE SULPHITE DRAWING	44.10
11/28/2018	00578112	QUALITY ART INC	ID	PAC3407 WHITE NEWSPRINT	21.72
11/28/2018	00578112	QUALITY ART INC	ID	PAC6700-1 KRAFT PAPER ROLL	66.38
11/28/2018	00578112	QUALITY ART INC	ID	CN100510943 WATERCOLOR PAD 30	66.48
11/28/2018	00578112	QUALITY ART INC	ID	1366 WEBER-GESSO-WHITE-GALLON	55.00
11/15/2018	00577903	ROCKY MOUNTAIN HIGH SCHOOL	ID	REIMB BUS BSU BAND	963.87
11/15/2018	00577903	ROCKY MOUNTAIN HIGH SCHOOL	ID	REIMB BUS VALLIVUE BAND	1,117.77
11/15/2018	00577903	ROCKY MOUNTAIN HIGH SCHOOL	ID	REIMB BUS BAND COMP.	923.37
11/15/2018	00577903	ROCKY MOUNTAIN HIGH SCHOOL	ID	REIMB BUS BOISE ZOO TRIP	318.58
11/15/2018	00577907	SAFEGUARD BUSINESS SYSTEMS INC	ID	CARBON COPY PERMITS TO LEAVE	432.70
11/15/2018	00577907	SAFEGUARD BUSINESS SYSTEMS INC	ID	DELIVERY CHARGE	5.09
11/16/2018	00578010	SARGENT WELCH	PA	„,WLS-1820-16 KLEENWISE	42.68
11/16/2018	00578010	SARGENT WELCH	PA	„HAZARDOUS MATERIAL/SHIPPING	50.98
11/07/2018	00577598	SCANTRON CORP	CA	SC882-E TEST FORMS CUNSTOMER	3,957.00
11/15/2018	00577915	SCHOLASTIC MAGAZINES INC	MO	SHIPPING	51.14
11/15/2018	00577915	SCHOLASTIC MAGAZINES INC	MO	DAS RAD MAGAZINE - FULL YEAR	255.68
11/15/2018	00577915	SCHOLASTIC MAGAZINES INC	MO	SCHUSS MAGAZINE	255.68
11/15/2018	90001259	SCHOOL DATEBOOKS	IN	STUDENT PLANNERS - AVID	302.64
11/15/2018	90001259	SCHOOL DATEBOOKS	IN	ENHANCEMENT FEE ON MINIMUM	50.00
11/15/2018	90001259	SCHOOL DATEBOOKS	IN	FREIGHT	14.11
11/07/2018	00003171	SCHOOL HEALTH CORP		BA32039-SHEER STRIP ADHESIVE	12.00
11/07/2018	00003171	SCHOOL HEALTH CORP		BA90847-12-HOUR LIGHT STICKS	145.98
11/07/2018	00003171	SCHOOL HEALTH CORP		BA34198-CLOVER HONEY STICKS	43.72
11/07/2018	00003171	SCHOOL HEALTH CORP		BA21313-SCHOOL HEALTH BRAND	6.49
11/07/2018	00003171	SCHOOL HEALTH CORP		BA27538-4X4 GAUZE NON-STERILE	13.32
11/07/2018	00003171	SCHOOL HEALTH CORP		FREIGHT - TO OFFSET	19.95
11/07/2018	00003171	SCHOOL HEALTH CORP		CREDIT - FRT - PO024137	-19.95
11/15/2018	00003201	SCHOOL HEALTH CORP		BA28444-1" CURASILK	41.00

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11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	#3612 FABRIC BANDAGE	4.50
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	#12945 EMERGENCY BLANKET	4.00
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	#3242 GAUZE SPONGE	3.10
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	DC110 CLOTH TAPE	9.00
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	#193076 GLOVES	5.25
11/15/2018	00577918	SCHOOL SPECIALTY INC	NE	TACKBOARD VINYL 4'X12' VINTAK	200.99
11/15/2018	00577920	SHIFFLER EQUIPMENT SALES INC	OH	MODEL #1650 MASTER KEY	338.40
11/15/2018	00577920	SHIFFLER EQUIPMENT SALES INC	OH	SHIPPING	29.63
11/15/2018	00577920	SHIFFLER EQUIPMENT SALES INC	OH	MASTER LOCK CONTROL KEY	31.60
11/15/2018	00577922	SHRED-IT USA LLC	ID	MHS OCT 2018 SHRED SVC	72.74
11/28/2018	00578123	SHRED-IT USA LLC	ID	MMS OCT 2018 SHRED SVC	51.15
11/28/2018	00578126	SHRED-IT USA LLC	ID	EMS SHRED SVS	71.93
11/15/2018	00577958	TREASURE VALLEY COFFEE INC	ID	LHMS AUG 18 2160:05592735	42.00
11/15/2018	00577958	TREASURE VALLEY COFFEE INC	ID	LHMS SEP 18 2160:05772977	42.00
11/15/2018	00577958	TREASURE VALLEY COFFEE INC	ID	LHMS OCT 18 2160:05754261	42.00
11/15/2018	00577973	WARDS NATURAL SCIENCE INC	NY	470194-692 LIVE DUCKWEEK	16.98
11/15/2018	00577973	WARDS NATURAL SCIENCE INC	NY	,,,SHIPPING	33.96
11/28/2018	00578139	WHITE CLOUD COMMUNICATIONS BOI	ID	F2000 21 ICOM PORTABLE RADIO	527.12
11/28/2018	00578139	WHITE CLOUD COMMUNICATIONS BOI	ID	BC213 CHARGERS	105.44
11/28/2018	00578139	WHITE CLOUD COMMUNICATIONS BOI	ID	WCC PROGRAMMING	140.00
11/28/2018	00578143	WOODS, LINDSAY A	ID	REIMB	18.33
Object: 000470 - License for Educ Technology					
11/07/2018	00577581	NEWS TWO YOU INC	OH	NEWS-2-YOU	177.54
11/07/2018	00577581	NEWS TWO YOU INC	OH	SYMBOLSTIX PRIME/SYMBOLSTIX	82.95
11/15/2018	00577891	RENAISSANCE LEARNING INC	WI	RENAISSANCE STAR MATH &	2,485.00
11/15/2018	00003202	USA TEST PREP INC	GA	1 YEAR 6TH GRADE MATH(CCSS)	350.00

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11/15/2018	00003202	USA TEST PREP INC	GA	1 YEAR 7TH GRADE MATH CCSS	350.00
11/15/2018	00003202	USA TEST PREP INC	GA	1 YEAR 8TH GRADE MATH CCSS	350.00
Object: 000710 - Insurance					
11/07/2018	00577533	CENTENNIAL HIGH SCHOOL	ID	MANHASSET CART/MUSIC STAND	740.00
Function: 515 - Secondary Programs					46,335.77
Function: 517 - Alternative High School					
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/15/2018	00577966	VALENTINE, DONNA L	ID	MLG	40.88
Object: 000410 - Supplies					
11/15/2018	00577978	AVERY, MELISSA S	ID	REIMB 6TH GR SCIENCE LAB SUPPL	17.76
11/15/2018	00577833	MINUTEMAN INC.		MA - KEYS	15.00
11/15/2018	00577833	MINUTEMAN INC.		PATHWAYS-KEYS	2.25
11/16/2018	00578013	TEK-HUT	ID	HP 45W SMART AC ADAPTERS- 45 W	2,300.00
11/28/2018	00578142	WINDOW GENIE OF BOISE	ID	WINDOW FILM 3M -15	1,382.10
Object: 000551 - Equip > 200 But < 20000					
11/07/2018	00577536	COMPUNET INC	ID	COMPUNET PROFESSIONAL	375.00
11/07/2018	00577536	COMPUNET INC	ID	COMPUNET PROFESSIONAL	75.00
11/07/2018	00577536	COMPUNET INC	ID	COMPUNET PROFESSIONAL	150.00
Function: 517 - Alternative High School					4,357.99
Function: 519 - Career Technical Ed					
Object: 000410 - Supplies					
11/15/2018	00577650	ALSCO AMERICAN LINEN	ID	ITEM: SHIPPING	40.00
11/15/2018	00577650	ALSCO AMERICAN LINEN	ID	ITEM: USED COVERALLS	1,144.00
11/15/2018	00577650	ALSCO AMERICAN LINEN	ID	ITEM: NEW COVERALLS	1,234.98

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11/07/2018	00577585	NORCO INC	UT	ITEM: HOB 418 1/8 HOBART 418	402.50
11/07/2018	00577585	NORCO INC	UT	ITEM: HSL MAX-1 MAX	74.22
11/07/2018	00577585	NORCO INC	UT	ITEM: WEM SP-1 1.75 MAG LENS 2	11.72
11/07/2018	00577585	NORCO INC	UT	ITEM: WEM WM3011X RENEWALS	28.80
11/07/2018	00577585	NORCO INC	UT	ITEM: HOB S307608-085 QUANTUM	300.30
11/07/2018	00577585	NORCO INC	UT	ITEM: HOB S307608-085 QUANTUM	343.20
11/07/2018	00577585	NORCO INC	UT	ITEM: HOB 447A 1/8 HOBART 447A	402.50
11/07/2018	00577585	NORCO INC	UT	ITEM: HOB 335A 1/8 HOBART 335A	575.00
11/07/2018	00577585	NORCO INC	UT	ITEM: HOB EXCEL045X33 HOBART	158.40
11/07/2018	00577585	NORCO INC	UT	ITEM: HOB S29212-029 ELEMENT	78.87
11/15/2018	00577852	NORCO INC	UT	ITEM: HOB S2462-029 FABCO	157.41
11/15/2018	00577852	NORCO INC	UT	ITEM: MIL 251960 SHIELD, DRAG	28.98
11/15/2018	00577852	NORCO INC	UT	ITEM: MIL 249933 SHIELD	21.48
11/15/2018	00577852	NORCO INC	UT	ITEM: MIL 249932 RETAINING	86.01
11/15/2018	00577852	NORCO INC	UT	ITEM: MIL 249969	6.21
11/15/2018	00577852	NORCO INC	UT	ITEM: MIL 249931 SWIRL	28.10
11/15/2018	00577852	NORCO INC	UT	ITEM: MIL 256027 DRAG SHIELD	36.24
11/15/2018	00577852	NORCO INC	UT	ITEM: MIL 256029 RETAINING CAP	100.77
11/15/2018	00577852	NORCO INC	UT	ITEM: MIL 256028 SWIRL RING	85.47
11/15/2018	00577852	NORCO INC	UT	ITEM: MIL 263834 O-RING XT60 &	2.64
11/15/2018	00577852	NORCO INC	UT	ITEM: HOB S129444-035 HOBART	287.50
11/28/2018	00578102	NORCO INC	UT	ITEM: AMS 38-EW-18 MASTER BAND	139.90
11/15/2018	00577981	WESCO GROUP INC	ID	ITEM: MIS NOR0201 ODOR NODULES	55.80
Function: 519 - Career Technical Ed					5,831.00

Function: 521 - Exceptional Child Program

Object: 000299 - Worker's Compensation

11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	1,170.00
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Object: 000380 - Transp/Meals/Lodging Reimb.

11/15/2018	00577677	BROWN, CHRYSTINE	ID	MLG	14.22
11/07/2018	00577540	DOERINGSFELD, JAYME L	ID	MLG	13.08

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11/15/2018	00577716	DOMINICI, SHERRI R	ID	MLG	8.18
11/15/2018	00577722	ECKERT, KATHERINE J	ID	MLG	16.90
11/15/2018	00577722	ECKERT, KATHERINE J	ID	MLG	15.31
11/15/2018	00577758	HENDRICKSON, PATRICIA A	ID	MLG	130.26
11/15/2018	00577760	HICKMAN, ANGELINA R	ID	MLG	21.53
11/07/2018	00577557	HILL, HOWARD R	ID	MLG	17.44
11/15/2018	00577802	KOHLER, HOLLY A	ID	MLG	19.84
11/15/2018	00577804	LARSON, KIMBERLIE A	ID	MLG	74.67
11/07/2018	00577574	MARQUEZ NAPOLES, GIOVANNA	ID	MLG	38.15
11/15/2018	00577881	PRICE, ANGELA L	ID	MLG	4.91
11/07/2018	00577602	SETTER, SHARILYN F	ID	MLG	22.89
11/15/2018	00577921	SHIRLEY, JENNIFER M	ID	MLG	40.44
11/15/2018	00577921	SHIRLEY, JENNIFER M	ID	MLG	72.21
11/15/2018	00577930	SMOCK, JULIA M	ID	MLG	85.56
11/15/2018	00577971	WALTON, TERESA L	ID	MLG	21.75
Object: 000390 - Other Purchased Services					
11/28/2018	00578122	SHRED-IT USA LLC	ID	DSC SPECIAL SVCS	70.95
Object: 000410 - Supplies					
11/07/2018	00577552	FRED MEYER	ID	COOKING ITEMS FOR ERR CLASS -	50.00
11/28/2018	00578084	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	25PKG. 1622313 FORM A TEST	172.70
11/28/2018	00578084	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1588314 WJIV ACHIEV EXAMINERS	119.90
11/28/2018	00578084	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	FRT EST.	29.26

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11/15/2018	00577796	KEM, ANITA	ID	REIMB SUPPLIES	24.35
11/16/2018	00578002	KEMPTHORNE, KRISTINE M	ID	SUPPLIES	35.50
11/15/2018	90001256	NCS PEARSON INC		0158984846 25 EA WIAT-III	146.20
11/15/2018	90001256	NCS PEARSON INC		015898482X WIAT-III ENHANCED	87.30
11/15/2018	90001256	NCS PEARSON INC		0158984838 WIAT-III ENHANCED	73.05
11/15/2018	90001256	NCS PEARSON INC		0158984749 WIAT-III PRE K/K	44.45
11/15/2018	90001256	NCS PEARSON INC		0158984765 WUAT-III PREK/K	32.15
11/15/2018	90001256	NCS PEARSON INC		0158984617 WAIT-III EXAMINERS	94.55
11/15/2018	90001256	NCS PEARSON INC		FRT EST.	28.66
11/28/2018	00578111	PRICE, DEBORAH	ID	REIMB AUG-SEP 18	77.21
11/28/2018	00578111	PRICE, DEBORAH	ID	REIMB OCT 18	70.36
11/15/2018	00577890	RENAISSANCE HIGH SCHOOL	ID	REIMB CTP GROCERY FUNDS	66.68
11/15/2018	00577918	SCHOOL SPECIALTY INC	NE	1005401 SPORTIME SPOT MARKERS	20.38
11/15/2018	00577918	SCHOOL SPECIALTY INC	NE	SHIPPING	9.95
11/15/2018	00577953	TEK-HUT	ID	XPS1002F LANTRONIX	220.00
Object: 000470 - License for Educ Technology					
11/07/2018	00577581	NEWS TWO YOU INC	OH	UNIQUE LEARNING SYSTEM	502.95
Function: 521 - Exceptional Child Program					3,763.89
Function: 524 - Gifted & Talented Program					
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/07/2018	00577529	CADICE, SABINE V	ID	MLG	18.91
11/07/2018	00577529	CADICE, SABINE V	ID	MLG	26.16
11/15/2018	00577703	CULLEY, KAREN L	ID	MLG	56.95
11/07/2018	00577562	HUFFORD, SUSAN K	ID	MLG	96.25

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11/15/2018	00577821	MARTINDALE, LORI A	ID	MLG	12.21
11/15/2018	00577827	MCCANN, TIFFANY A	ID	MLG	46.27
11/07/2018	00577592	PETERSON, JENNIFER B	ID	MLG	12.75
11/07/2018	00577594	PRICE, TERESA N	ID	MLG	64.31
11/07/2018	00577594	PRICE, TERESA N	ID	MLG	32.70
11/15/2018	00577887	RAUER, GRETCHEN S	ID	MLG	27.74
11/15/2018	00577970	WALTON, LAURA J	ID	MLG	47.85
11/15/2018	00577992	ZRNO, DEAUN F	ID	MLG	45.45
Object: 000410 - Supplies					
11/15/2018	00577664	BELL, MEGAN N	OH	REIMB "BUD, NOT BUDDY" BOOK	30.00
11/15/2018	00577851	NOODLE TOOLS INC	CA	LSMS 1YR SUBSCRIPTION	60.00
Function: 524 - Gifted & Talented Program					577.55
Function: 531 - Interscholastic Program					
Object: 000299 - Worker's Compensation					
11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	906.00
Object: 000320 - Property Services					
11/28/2018	00578043	A COMPANY INC BOISE	AZ	MVHS WEEKLY SERVICES	246.28
11/15/2018	00577880	PORTAPROS LLC / ABC SANITATION	ID	RMHS-PORTABLE RESTROOMS OCT	1,048.00
11/15/2018	00577880	PORTAPROS LLC / ABC SANITATION	ID	CHS-PORTABLE RESTROOMS OCT	356.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/15/2018	00577752	HARTZ, JOHN	ID	MLG	66.05
11/28/2018	00578116	RICE, TROY F	ID	MLG	158.60

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11/16/2018	00578017	WARR, JASON M	ID	MLG	125.73
11/15/2018	00577974	WATSON, JON H	ID	MLG	112.27
Object: 000399 - Contract Services					
11/15/2018	00577688	CASCADE STUDENT TRANSPORTATION	ID	AUG 2018 MS ATHLETIC BUS COSTS	2,894.11
11/28/2018	00578056	CASCADE STUDENT TRANSPORTATION	ID	SEP 2018 MS ATHLETIC BUS COSTS	12,812.92
11/28/2018	00578060	CENTENNIAL HIGH SCHOOL	ID	REIMB BUS FEES	15,000.00
11/15/2018	00577903	ROCKY MOUNTAIN HIGH SCHOOL	ID	REIMB TRANSPORTATION COSTS	15,000.00
Function: 531 - Interscholastic Program					48,725.96
Function: 532 - School Activity Program					
Object: 000399 - Contract Services					
11/28/2018	00578100	NETWORK INTERPRETING SERVICE	ID	INTERP SVS	143.53
Function: 532 - School Activity Program					143.53
Function: 611 - Counseling					
Object: 000355 - Cellular Communication					
11/15/2018	00577949	T MOBILE USA INC	OH	9/21/18-10/20/18	14.22
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/28/2018	00578048	ANGELL-HOLMES, KARLA M	ID	MLG	19.02
11/28/2018	00578052	CUFFEE, COURTNEY A	ID	MLG	17.17
11/28/2018	00578073	EDWARDS, ANNE M	ID	MLG	72.16
11/15/2018	00577740	GARCIA, MIRELLA	ID	MLG	149.82
11/07/2018	00577555	GRANT, ANDREW K	ID	MLG	15.10
11/07/2018	00577550	HESS, ERIN L	ID	MLG	29.48

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11/28/2018	00578091	MCDEVITT, HAILEY L	ID	MLG	27.22
11/28/2018	00578096	MOORE, SHAUNA A	ID	MLG	37.88
11/28/2018	00578110	PEPPLEY, RAE A	ID	MLG	98.21
11/15/2018	00577912	SASSER, SYDNEY E	ID	MLG	90.31
11/15/2018	00577955	TOLAN, DAWN M	ID	MLG	43.38
Object: 000410 - Supplies					
11/07/2018	00577588	OFFICE DEPOT INC	OH	PO023902-REPLACMNT PLANNERS	19.99
11/07/2018	00577588	OFFICE DEPOT INC	OH	CREDIT PO023902	-24.19
11/07/2018	00577588	OFFICE DEPOT INC	OH	282127 MOUSE	67.96
Function: 611 - Counseling					677.73
Function: 612 - Health					
Object: 000323 - Software Contracts					
11/15/2018	00577883	PROFESSIONAL SOFTWARE FOR NURS	NH	IMMUNIZATION REGISTRY LINK	3,000.00
11/15/2018	00577883	PROFESSIONAL SOFTWARE FOR NURS	NH	IMMUNIZATION REGISTRY LINK	500.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/15/2018	00577673	BORDES, CHRISTOPHER A	ID	MLG	51.23
11/07/2018	00577551	FOX, JENNIFER B	ID	MLG	53.14
11/15/2018	00577807	LETTERLE, COLENE M	ID	MLG	55.48
11/15/2018	00577814	LUNDBERG, TANYA R	ID	MLG	15.59
11/15/2018	00577818	MAAS, JACKIE L	ID	MLG	20.27
11/28/2018	00578108	PECK, KIMBERLEE S	ID	MLG	28.67
11/15/2018	00577876	PLAISTED, ERICA D	ID	MLG	78.48

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11/15/2018	00577899	RICHMOND, JANA L	ID	MLG	36.13
11/15/2018	00577905	ROPSKI, SUSAN B	ID	MLG	24.09
11/15/2018	00577928	SMART, SHARON E	ID	MLG	22.13
11/15/2018	00577929	SMITH, DENISE E	ID	MLG	39.73
11/15/2018	00577742	WILSON, LYNN R	ID	MLG	36.73
11/28/2018	00578144	WU, TANYA M	ID	MLG	50.90
Object: 000410 - Supplies					
11/07/2018	00003171	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.76
11/07/2018	00003171	SCHOOL HEALTH CORP		44359 DIPHENHYDRAMINE 25 MG	3.56
11/07/2018	00003171	SCHOOL HEALTH CORP		49110 NICE'N CLEAN BABY WIPES	9.96
11/07/2018	00003171	SCHOOL HEALTH CORP		55038 CPR MICROSHIELD W/STD	5.53
11/07/2018	00003171	SCHOOL HEALTH CORP		1006748 GOOD SENSE GLUCOSE 4G	2.58
11/07/2018	00003171	SCHOOL HEALTH CORP		46014 WASH BASIN 7 QT PLASTIC	2.58
11/07/2018	00003171	SCHOOL HEALTH CORP		32020 COVERLET ADH BDG S DIGIT	23.88
11/07/2018	00003171	SCHOOL HEALTH CORP		32120 SH ADH BDG XL 2 X 4 IN	9.88
11/07/2018	00003171	SCHOOL HEALTH CORP		34105 EYE WASH 4 OZ	7.08
11/07/2018	00003171	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	12.33
11/07/2018	00003171	SCHOOL HEALTH CORP		34440 DIPHENHYDRAMINE 12.5 MG	2.35
11/07/2018	00003171	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	12.44
11/07/2018	00003171	SCHOOL HEALTH CORP		27549 SH SLING TRIANGLE BDG 36	2.32
11/07/2018	00003171	SCHOOL HEALTH CORP		28408 ECON WOUND CLOSURE STRIP	1.07
11/07/2018	00003171	SCHOOL HEALTH CORP		28410 ECON WOUND CLOSURE STRIP	1.07
11/07/2018	00003171	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	7.77
11/07/2018	00003171	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	9.72
11/07/2018	00003171	SCHOOL HEALTH CORP		32018 COVERLET ADH BDG L DIGIT	18.08
11/07/2018	00003171	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	78.45
11/07/2018	00003171	SCHOOL HEALTH CORP		27531 SH NON-ADHERENT PAD 2X3	3.58
11/07/2018	00003171	SCHOOL HEALTH CORP		27532 SH NON-ADHERENT PAD 3X4	7.15
11/07/2018	00003171	SCHOOL HEALTH CORP		27533 SH GAUZE SPONGE 4X4 12	25.92

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11/07/2018	00003178	SCHOOL HEALTH CORP		28410 ECON WOUND CLOSURE STRIP	1.07
11/07/2018	00003178	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	3.24
11/07/2018	00003178	SCHOOL HEALTH CORP		34440 DIPHENHYDRAMINE 12.5 MG	2.35
11/07/2018	00003178	SCHOOL HEALTH CORP		36071 CLIPPER FINGERNAIL	0.90
11/07/2018	00003178	SCHOOL HEALTH CORP		44048 ASPIRIN FIVE GRAIN 100'S	1.28
11/07/2018	00003178	SCHOOL HEALTH CORP		34384 CALLERGY LOTION CLEAR 6	3.74
11/15/2018	00003201	SCHOOL HEALTH CORP		21004 CUPS PLASTIC MEDICINE 1	5.80
11/15/2018	00003201	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	17.58
11/15/2018	00003201	SCHOOL HEALTH CORP		21431 PROBE COVERS SURETEMP	10.16
11/15/2018	00003201	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	2.90
11/15/2018	00003201	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	1.28
11/15/2018	00003201	SCHOOL HEALTH CORP		46006 JAR ACRYLIC W/CLEAR	8.24
11/15/2018	00003201	SCHOOL HEALTH CORP		49110 NICE'N CLEAN BABY WIPES	6.64
11/15/2018	00003201	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	0.90
11/15/2018	00003201	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	3.29
11/15/2018	00003201	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	6.48
11/15/2018	00003201	SCHOOL HEALTH CORP		34105 EYE WASH 4 OZ	2.36
11/15/2018	00003201	SCHOOL HEALTH CORP		34334 3M AVAGARD D INSTANT	21.96
11/15/2018	00003201	SCHOOL HEALTH CORP		37011 WATER BOTTLE W/STOPPER	9.50
11/15/2018	00003201	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	10.04
11/15/2018	00003201	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.22
11/15/2018	00003201	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	16.44
11/16/2018	00003210	SCHOOL HEALTH CORP		28011 TAPE 1/2 IN X 5 YD RAYON	3.82
11/16/2018	00003210	SCHOOL HEALTH CORP		30015 COTTON BALLS L 200'S	2.43
11/16/2018	00003210	SCHOOL HEALTH CORP		46006 JAR ACRYLIC W/CLEAR	32.95
11/16/2018	00003210	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	2.70
11/16/2018	00003210	SCHOOL HEALTH CORP		CREDIT PO023687	-21.97
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	49-26 ZIP LOCK ICE BAGS, 6" X	25.00
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	3617 DYNAREX FABRIC FINGERTIP	7.80
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	3618 DYNAREX FABRIC FINGERTIP	8.80
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	3619 DYNAREX FABRIC KNUCKLE	8.00
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	3614 DYNAREX FABRIC BANDAGE 2"	9.00
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	3612 DYNAREX FABRIC BANDAGE 1"	9.00

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11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	1043 CONTACT LENS SENSITIVE	7.50
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	52432-U WELCH ALLYN DISP EAR	2.50
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	52434-U WELCH ALLYN DISP EAR	2.70
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	3552 DYNAREX 1" X 10 YDS PAPER	4.00
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	4312 DYNAREX TONGUE DEPRESSOR,	4.00
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	SLTOOBO TOOTH SAVER TREASURE	6.00
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	3611 DYNAREX FABRIC BANDAGE	7.56
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	2281699 CALDYPHEN CLEAR, 6	2.40
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	21-84013 BENADRYL TABLETS	5.25
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	24-201 EYE FLUSH SOLUTION, 32	8.10
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	SPF100M DYNAREX SAFE-TOUCH	40.00
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	6739 TRANSCEND STRAWBERRY	4.00
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	193075 ULTRA SYNTHETIC STRETCH	21.00
11/07/2018	00577547	SCHOOL KIDS HEALTHCARE INC	IL	21400 KLEENEX 2-PLY WHITE	21.00
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	8884430200 VASELINE PURE ULTRA	0.70
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	3521 DYNAREX WOUND CLOSURE	3.50
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	100-3 EYEWASH BOTTLE W/TWIST	1.85
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	6739 TRANSCEND STRAWBERRY	8.00
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	3643665 VASELINE INTENSIVE	4.00
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	1586 DIAL INSTANT HAND	6.30
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	16-34901 IBUPROFEN 200MG	3.50
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	4459 BAND-AID HURT-FREE	3.25
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	16-1500 ASPIRIN 325 MG,	0.95
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	3612 DYNAREX FABRIC BANDAGE 1"	11.25
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	2281699 CALDYPHEN CLEAR, 6	2.40
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	1088632 BUTLER GUM ORTHODONTIC	2.25
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	2523777 CHILDRENS BENADRYL	11.78
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	21-84013 BENADRYL TABLETS	5.25
11/15/2018	00577916	SCHOOL NURSE SUPPLY INC	IL	18661 ACETAMINOPHEN TABLETS-	78.72
Function: 612 - Health					4,772.24

Function: 616 - Special Services Program

Object: 000299 - Worker's Compensation

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11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	1,032.00
Object: 000310 - Prof/Tech Services					
11/15/2018	00577747	HAGEMEIER, BRENDA S	ID	10/22-10/25/18 SERV	880.00
11/15/2018	00577747	HAGEMEIER, BRENDA S	ID	10/29-11/2/18 SERV	990.00
11/15/2018	00577756	HEARING AND COMMUNICATION TECH	ID	PROF/TECH SERVICES SEP 18	3,575.00
11/15/2018	00577756	HEARING AND COMMUNICATION TECH	ID	PROF/TECH SERVICES AUG 18	1,162.50
11/28/2018	00578082	HEARING AND COMMUNICATION TECH	ID	PROF/TECH SERVICES OCT 18	4,237.50
11/15/2018	00577832	IDAHO PBIS NETWORK / MILLER, A	ID	CONSULTING	2,000.00
11/15/2018	00577931	SOLBERG, JULIE	ID	10/1-10/31/18 SERV	337.50
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/07/2018	00577517	BAKER, MEARA A	ID	MLG	12.32
11/16/2018	00577994	BECK, DARCY J	ID	MLG	136.96
11/16/2018	00577994	BECK, DARCY J	ID	MLG	192.49
11/15/2018	00577668	BLACKBURN, RE JEANA L	ID	MLG	408.37
11/16/2018	00577995	BROWN, KRISTINE M	ID	MLG	67.63
11/16/2018	00577995	BROWN, KRISTINE M	ID	MLG	67.04
11/15/2018	00577682	BUTLER, CHRISTINE L	ID	MLG	118.97
11/15/2018	00577700	COOK, KENNETH J	ID	MLG	54.45
11/15/2018	00577731	FERNANDEZ, LISA M	ID	MLG	67.96
11/15/2018	00577737	FOSTER, MARCIE H	ID	MLG	14.88
11/16/2018	00577999	GALM, HEATHER	ID	MLG	73.79
11/16/2018	00577999	GALM, HEATHER	ID	MLG	79.79
11/28/2018	00578080	GRINNELL, SARAH F	ID	MLG	70.57

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11/28/2018	00578081	HALL, NICOLE M	ID	MLG	13.68
11/15/2018	00577765	HUFF, JENNIFER D	ID	MLG	60.33
11/15/2018	00577782	JABLONSKI, JANE A	ID	MLG	38.37
11/15/2018	00577828	MCDOUGAL, TUNDRA D	ID	MLG	64.96
11/15/2018	00577828	MCDOUGAL, TUNDRA D	ID	MLG	61.69
11/28/2018	00578098	MOTEN, SANDRA L	ID	MLG	44.42
11/15/2018	00577889	NOAKER, CHRISTINE R	ID	MLG	47.85
11/07/2018	00577587	OARBEASCOA, SARAH E	ID	MLG	51.99
11/15/2018	00577863	ORME, JILL B	ID	MLG	49.54
11/15/2018	00577963	OWENS, BREANNA L	ID	MLG	70.31
11/15/2018	00577865	PARKER, MERI LYNN	ID	MLG	34.34
11/16/2018	00578004	POWELL, EMILY A	ID	MLG	105.46
11/16/2018	00578004	POWELL, EMILY A	ID	MLG	139.03
11/15/2018	00577896	REYNOLDS, GRETCHEN	ID	MLG	38.70
11/15/2018	00577897	RIBORDY, JENNIFER J	ID	MLG	110.09
11/15/2018	00577898	RICH, KIMRA	ID	MLG	26.27
11/15/2018	00577902	ROBINSON, MONDAE S	ID	MLG	13.46
11/15/2018	00577906	RUSSELL, KRISTEN R	ID	MLG	45.02
11/15/2018	00577940	STARCHER, CHRISTINE B	ID	MLG	88.45
11/15/2018	00577940	STARCHER, CHRISTINE B	ID	MLG	64.96
11/15/2018	00577965	VACHON, RACHEL M	ID	MLG	37.06

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11/15/2018	00577975	WATTS, NANCY D	ID	MLG	30.85
11/15/2018	00577982	WHEELING, SANDRA K	ID	MLG	25.29
11/15/2018	00577986	WOLFE, FRANCES E	ID	MLG	24.69
11/15/2018	00577989	ZACHARIAS, ERIN E	ID	MLG	11.45
Function: 616 - Special Services Program					16,877.98
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
11/15/2018	00577644	ABDULBAQI, MUSTAFA M	ID	TRANSLATION	18.00
11/15/2018	00577645	ACHANA, EDOUART B	ID	TRANSLATION	31.50
11/15/2018	00577647	ADHIKARI, CHANDRA L	ID	TRANSLATION	67.50
11/15/2018	00577647	ADHIKARI, CHANDRA L	ID	TRANSLATION	27.00
11/15/2018	00577647	ADHIKARI, CHANDRA L	ID	TRANSLATION	54.00
11/15/2018	00577647	ADHIKARI, CHANDRA L	ID	TRANSLATION	31.50
11/28/2018	00578046	ADHIKARI, CHANDRA L	ID	TRANSLATION	36.00
11/15/2018	00577651	ALVARADO, RAMIRO	ID	TRANSLATION	36.00
11/15/2018	00577651	ALVARADO, RAMIRO	ID	TRANSLATION	72.00
11/07/2018	00577514	ALY, EMAN	ID	ARABIC TRANSL	63.00
11/15/2018	00577652	ALY, EMAN	ID	TRANSLATION	27.00
11/15/2018	00577655	ASIMBA, KITUTA	ID	TRANSLATION	76.50
11/15/2018	00577658	AVILA, FRANCIS	ID	TRANSLATION	36.00
11/15/2018	00577658	AVILA, FRANCIS	ID	TRANSLATION	81.00
11/15/2018	00577663	BAZARSKI, ALEXANDER	ID	TRANSLATION	31.50
11/15/2018	00577669	BLACKWELL, CHRISTINA	ID	TRANSLATION	144.00

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11/15/2018	00577675	BRASBY, CAROL	ID	TRANSLATION	193.50
11/15/2018	00577678	BRUCE, WILLIAM D	ID	TRANSLATION	31.50
11/15/2018	00577678	BRUCE, WILLIAM D	ID	TRANSLATION	18.00
11/15/2018	00577678	BRUCE, WILLIAM D	ID	TRANSLATION	36.00
11/15/2018	00577683	BUTLER, RICHARD L	ID	TRANSLATION	27.00
11/15/2018	00577684	CAMACHO, GRISELDA	ID	TRANSLATION	45.00
11/15/2018	00577684	CAMACHO, GRISELDA	ID	TRANSLATION	27.00
11/15/2018	00577684	CAMACHO, GRISELDA	ID	TRANSLATION	144.00
11/15/2018	00577684	CAMACHO, GRISELDA	ID	TRANSLATION	18.00
11/15/2018	00577693	CHAVEZ, FELIPE R.	ID	TRANSLATION	18.00
11/15/2018	00577693	CHAVEZ, FELIPE R.	ID	TRANSLATION	18.00
11/15/2018	00577693	CHAVEZ, FELIPE R.	ID	TRANSLATION	54.00
11/15/2018	00577693	CHAVEZ, FELIPE R.	ID	TRANSLATION	18.00
11/15/2018	00577693	CHAVEZ, FELIPE R.	ID	TRANSLATION	112.50
11/28/2018	00578061	CHAVEZ, FELIPE R.	ID	TRANSLATION	22.50
11/28/2018	00578061	CHAVEZ, FELIPE R.	ID	TRANSLATION	18.00
11/15/2018	00577697	COBURN-GOMEZ, VICTORIA	ID	TRANSLATION	40.50
11/15/2018	00577707	DA, SO	ID	TRANSLATION	81.00
11/15/2018	00577707	DA, SO	ID	TRANSLATION	130.50
11/15/2018	00577715	DOGHJOQA, SEIRSA	ID	TRANSLATION	171.00
11/15/2018	00577715	DOGHJOQA, SEIRSA	ID	TRANSLATION	45.00
11/15/2018	00577728	ETOKA, ASUKULU	ID	TRANSLATION	45.00
11/15/2018	00577745	GUTIERREZ, KATHY J	ID	TRANSLATION	148.50
11/15/2018	00577754	HAWK, JULIA	ID	TRANSLATION	27.00
11/15/2018	00577754	HAWK, JULIA	ID	TRANSLATION	36.00
11/15/2018	00577755	HE, SHANSHAN	ID	TRANSLATION	31.50

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11/15/2018	00577759	HERNANDEZ, ARACELI	ID	TRANSLATION	180.00
11/15/2018	00577762	HOUCH, MARY G	ID	TRANSLATION	45.00
11/15/2018	00577762	HOUCH, MARY G	ID	TRANSLATION	99.00
11/15/2018	00577763	HOUCH, MICHAEL N	ID	TRANSLATION	36.00
11/15/2018	00577763	HOUCH, MICHAEL N	ID	TRANSLATION	18.00
11/15/2018	00577763	HOUCH, MICHAEL N	ID	TRANSLATION	58.50
11/15/2018	00577766	HUI, RITA KA LAI	ID	TRANSLATION	18.00
11/15/2018	00577766	HUI, RITA KA LAI	ID	TRANSLATION	22.50
11/15/2018	00577767	HUSSAIMHEL, FERUZA	ID	TRANSLATION	72.00
11/16/2018	00578001	IRANKUNDA, JANVIER	ID	TRANSLATION	18.00
11/15/2018	00577786	JOHNSON, ARLENE	ID	TRANSLATION	63.00
11/15/2018	00577788	JOKIC, ZORICA	ID	TRANSLATION	27.00
11/15/2018	00577789	JONES, SUZY N	ID	TRANSLATION	72.00
11/15/2018	00577792	KAMANZI, JACKIE	ID	TRANSLATION	180.00
11/15/2018	00577793	KANGOLONGO, VICKY	ID	TRANSLATION	45.00
11/15/2018	00577793	KANGOLONGO, VICKY	ID	TRANSLATION	18.00
11/15/2018	00577799	KITUMAINI, CLAUVIS	ID	TRANSLATION	162.00
11/15/2018	00577805	LE, HUU TRUNG N	ID	TRANSLATION	63.00
11/15/2018	00577805	LE, HUU TRUNG N	ID	TRANSLATION	22.50
11/15/2018	00577809	LIM, YOUNG	ID	TRANSLATION	18.00
11/15/2018	00577815	LUU, LISA	ID	TRANSLATION	63.00
11/15/2018	00577815	LUU, LISA	ID	TRANSLATION	58.50
11/15/2018	00577815	LUU, LISA	ID	TRANSLATION	49.50

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11/15/2018	00577822	MARTINEZ, MARIA	ID	TRANSLATION	18.00
11/15/2018	00577835	MOHAMED, ABDUL A	ID	TRANSLATION	144.00
11/28/2018	00578095	MOHAMED, ABDUL A	ID	TRANSLATION	49.50
11/15/2018	00577836	MOHAMED, ABUBAKOR	ID	TRANSLATION SOMALI/SWAHILI	40.50
11/15/2018	00577836	MOHAMED, ABUBAKOR	ID	TRANSLATION	27.00
11/15/2018	00577836	MOHAMED, ABUBAKOR	ID	TRANSLATION	54.00
11/15/2018	00577838	MORALES, ALEXIS	ID	TRANSLATION	207.00
11/28/2018	00578097	MORALES, LUIS	ID	TRANSLATION	63.00
11/15/2018	00577839	MORRISSEY-GARRETT, ANNETTE F	ID	TRANSLATION	108.00
11/15/2018	00577842	MOWER, ISSA	ID	TRANSLATION	27.00
11/15/2018	00577845	MUSE, ABDI	ID	TRANSLATION	198.00
11/15/2018	00577853	NOSAREV, DIMITRI	ID	TRANSLATION	162.00
11/15/2018	00577853	NOSAREV, DIMITRI	ID	TRANSLATION	18.00
11/15/2018	00577854	NOSAREV, LILIYA V	ID	TRANSLATION	27.00
11/15/2018	00577854	NOSAREV, LILIYA V	ID	TRANSLATION	27.00
11/15/2018	00577854	NOSAREV, LILIYA V	ID	TRANSLATION	72.00
11/15/2018	00577854	NOSAREV, LILIYA V	ID	TRANSLATION	45.00
11/15/2018	00577856	NURO, DADIRO	ID	TRANSLATION	45.00
11/15/2018	00577864	OSIPCHUK, DINA	ID	TRANSLATION	36.00
11/15/2018	00577866	PASECHNIK, OLGA	ID	TRANSLATION	31.50
11/15/2018	00577866	PASECHNIK, OLGA	ID	TRANSLATION	27.00
11/15/2018	00577866	PASECHNIK, OLGA	ID	TRANSLATION	27.00
11/15/2018	00577868	PAW, EHSAY	ID	TRANSLATION	27.00

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11/15/2018	00577873	PHENIS, VIOLETA	ID	TRANSLATION	18.00
11/28/2018	00578113	RAJABI, SETAYESH	ID	TRANSLATION	18.00
11/15/2018	00577895	REYES, DANY D	ID	TRANSLATION	126.00
11/15/2018	00577901	RIOS, VANESSA	ID	TRANSLATION	99.00
11/28/2018	00578118	SABIMANA, PASCAL	ID	TRANSLATION	54.00
11/15/2018	00577909	SAITHAVY, YO	ID	TRANSLATION	18.00
11/15/2018	00577910	SALOME, MARINE	ID	TRANSLATION	27.00
11/15/2018	00577910	SALOME, MARINE	ID	TRANSLATION	31.50
11/15/2018	00577926	SINDIKUBWABO, ALEXIS	ID	TRANSLATION	144.00
11/15/2018	00577926	SINDIKUBWABO, ALEXIS	ID	TRANSLATION	135.00
11/15/2018	00577962	TUYISENGE, VIRGINIE	ID	TRANSLATION	54.00
11/15/2018	00577968	VEGA, YADI	ID	TRANSLATION	90.00
11/15/2018	00577972	WANG, MIN	ID	TRANSLATION	27.00
11/15/2018	00577988	YOUNG, ELVA	ID	TRANSLATION	117.00
11/15/2018	00577988	YOUNG, ELVA	ID	TRANSLATION	18.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/15/2018	00577660	BACHMAN, HEATHER M	ID	MLG	40.00
11/15/2018	00577666	BEVEL, TAMMY K	ID	MLG	64.04
11/15/2018	00577967	BICKFORD, AMY L	ID	MLG	26.71
11/15/2018	00577689	CAVANESS-WILLIAMS, JENIFER L	ID	MLG	11.77
11/28/2018	00578114	DANIELS, HEIDI R	ID	MLG	51.56

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11/28/2018	00578069	DAVIS, JUDY D	ID	MLG	29.65
11/15/2018	00577727	ERB, GAY	ID	MLG	85.78
11/15/2018	00577727	ERB, GAY	ID	MLG	48.56
11/15/2018	00577730	FEEKES, REBECCA A	ID	MLG	31.23
11/15/2018	00577801	GILCHRIST, LAURA A	ID	MLG	32.37
11/15/2018	00577748	HAGLER, SUSAN J	ID	MLG	72.32
11/15/2018	00577749	HAHS, DENNIS D	ID	MLG	96.90
11/15/2018	00577750	HAMMOND, CAMILLE D	ID	MLG	30.90
11/07/2018	00577558	HINKSON, CARA S	ID	MLG	63.00
11/15/2018	00577806	LEFORGEE, JASON S	ID	MLG	44.64
11/15/2018	00577811	LOREE, SHANNON L	ID	MLG	66.82
11/15/2018	00577826	MAXWELL, CHARLES W	ID	MLG	8.61
11/15/2018	00577844	MUNDY-CASTLE, JENNY	ID	MLG	123.88
11/15/2018	00577857	OBENCHAIN, MELINDA R	ID	MLG	56.68
11/28/2018	00578106	PACK GIDLEY, BONIE K	ID	MLG	57.55
11/15/2018	00577911	SANDERS, MICHELLE A	ID	MLG	99.19
11/15/2018	00577914	SCHLIENZ, CASEY J	ID	MLG	113.31
11/07/2018	00577621	WILLIAMS, LESLIE C	ID	MLG	73.79
11/15/2018	00577985	WILSON, DARLA J	ID	MLG	55.59
Object: 000399 - Contract Services					
11/28/2018	00578122	SHRED-IT USA LLC	ID	DSC TESTING	85.95

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Object: 000410 - Supplies					
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	9780328995929 ELEVATE MIDDLE	2,300.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	92.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	9780328995929 ELEVATE MIDDLE	2,300.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	92.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	9780328995929 ELEVATE MIDDLE	2,300.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	92.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	9780328995929 ELEVATE MIDDLE	2,300.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	92.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	9780328995929 ELEVATE MIDDLE	2,300.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	92.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	9780328995929 ELEVATE MIDDLE	2,300.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	92.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	9780328995929 ELEVATE MIDDLE	2,300.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	92.00
11/15/2018	00003188	CAXTON PRINTERS LTD	ID	9780328995929 ELEVATE MIDDLE	2,300.00
11/15/2018	00003188	CAXTON PRINTERS LTD	ID	4% SHIPPING	92.00
11/28/2018	00003221	CAXTON PRINTERS LTD	ID	9780328995929 ELEVATE MIDDLE	2,300.00
11/28/2018	00003221	CAXTON PRINTERS LTD	ID	4% SHIPPING	92.00
Object: 000444 - Adoption Textbooks					
11/07/2018	00577520	BARNES AND NOBLE NUMBER 2740	ID	9780142405963 CODE TALKER: A	850.50
11/15/2018	00577662	BARNES AND NOBLE NUMBER 2740	ID	9780147510426 BOY WHO	92.70
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1503760 9780547866956	770.40
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1515538 9780547928852 HMH	139.05
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	200.08
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1707136 9781328965578 IDAHO	14,554.89
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	582.19
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	398.12
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1609124 9780544543355	432.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1609125 9780544543379	432.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1648666 9780544869448	246.00

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11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	44.40
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1511218 9780547904818	4,092.75
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	224.11
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1632149 9780544738218	2,243.15
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	89.72
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1632074 9780544736672	5,721.25
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1515537 9780547928562 HMM	139.05
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1511217 9780547904917	4,092.75
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1632149 9780544738218	773.50
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	30.94
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1632150 9780544738522	773.50
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	30.94
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	9780079030771 ELECT ZOOLOGY	5,602.80
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	9780079033697 ZOOLOGY ONLINE	0.00
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	1511218 9780547904818	4,092.75
11/07/2018	00003165	CAXTON PRINTERS LTD	ID	4% SHIPPING	163.71
11/07/2018	00003174	CAXTON PRINTERS LTD	ID	1632075 9780544736689	2,995.65
11/07/2018	00003174	CAXTON PRINTERS LTD	ID	4% SHIPPING	119.82
11/07/2018	00003174	CAXTON PRINTERS LTD	ID	1515540 9780547928876 HMM	139.05
11/07/2018	00003174	CAXTON PRINTERS LTD	ID	1511220 9780547905020	3,408.70
11/07/2018	00003174	CAXTON PRINTERS LTD	ID	4% SHIPPING	141.91
11/07/2018	00003174	CAXTON PRINTERS LTD	ID	1632149 9780544738218	386.75
11/07/2018	00003174	CAXTON PRINTERS LTD	ID	1648672 9780544860070	36.95
11/07/2018	00003174	CAXTON PRINTERS LTD	ID	4% SHIPPING	16.94
11/07/2018	00003174	CAXTON PRINTERS LTD	ID	1632077 9780544736702	2,625.00
11/07/2018	00003174	CAXTON PRINTERS LTD	ID	4% SHIPPING	105.00
11/15/2018	00003188	CAXTON PRINTERS LTD	ID	9780134617251 BROWN	4,957.90
11/15/2018	00003188	CAXTON PRINTERS LTD	ID	4% SHIPPING	498.31
11/15/2018	00003188	CAXTON PRINTERS LTD	ID	164161 9780544870864	738.00
11/15/2018	00003188	CAXTON PRINTERS LTD	ID	4% SHIPPING	29.52
11/15/2018	00003188	CAXTON PRINTERS LTD	ID	9780134617251 BROWN	7,500.00
11/15/2018	00003188	CAXTON PRINTERS LTD	ID	1511219 9780547905419	3,408.70
11/15/2018	00003188	CAXTON PRINTERS LTD	ID	4% SHIPPING	136.34
11/15/2018	00003188	CAXTON PRINTERS LTD	ID	1632076 9780544736696	3,527.50

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11/15/2018	00003188	CAXTON PRINTERS LTD	ID	1515539 9780547928869 HMH	139.05
11/15/2018	00003188	CAXTON PRINTERS LTD	ID	4% SHIPPING	146.66
11/28/2018	00003221	CAXTON PRINTERS LTD	ID	1540414 9780544102804	178.75
11/28/2018	00003221	CAXTON PRINTERS LTD	ID	1540415 9780544102798	178.75
11/28/2018	00003221	CAXTON PRINTERS LTD	ID	4% SHIPPING	14.30
11/28/2018	00003221	CAXTON PRINTERS LTD	ID	1515538 9780547928852 HMH	139.05
11/28/2018	00003221	CAXTON PRINTERS LTD	ID	4% SHIPPING	5.56
11/28/2018	00003221	CAXTON PRINTERS LTD	ID	1632075 9780544736689	3,328.50
11/28/2018	00003221	CAXTON PRINTERS LTD	ID	4% SHIPPING	133.14
11/28/2018	00578076	EXPLORELEARNING LLC	TX	ISBN 9781491690055 STEP UP TO	1,756.00
11/28/2018	00578076	EXPLORELEARNING LLC	TX	10% SHIPPING	175.60
11/28/2018	00578089	JUMPSTART FOR YOUNG CHILDREN I	MA	MAYBE SOMETHING BEAUTIFUL	15,300.00
11/28/2018	00578089	JUMPSTART FOR YOUNG CHILDREN I	MA	SHIPPING	612.00
11/07/2018	00577591	PERMA BOUND	IL	4266920 LORD OF THE FLIES;	356.49
11/07/2018	00577591	PERMA BOUND	IL	4409544 NIGHT; ELIE WIESEL	220.80
11/07/2018	00577591	PERMA BOUND	IL	443002 LONG WAY GONE: MEMOIRS	104.00
11/07/2018	00577591	PERMA BOUND	IL	4429283 SECRET LIFE OF BEES;	68.00
11/07/2018	00577591	PERMA BOUND	IL	5776243 THE HONEST TRUTH	92.23
11/07/2018	00577591	PERMA BOUND	IL	4285847 ANIMAL FARM: A FAIRY	119.84
11/07/2018	00577591	PERMA BOUND	IL	4266948 GREAT GATSBY; F SCOTT	674.88
11/07/2018	00577591	PERMA BOUND	IL	4697082 PRINCESS BRIDE;	157.52
11/07/2018	00577591	PERMA BOUND	IL	4330450 OF MICE AND MEN; JOHN	369.60
11/07/2018	00577591	PERMA BOUND	IL	5562839 BLACK LIKE ME; JOHN	172.27
11/07/2018	00577591	PERMA BOUND	IL	4361363 THE CAY BY T TAYLOR	4.01
11/07/2018	00577591	PERMA BOUND	IL	006152673 RESTART	122.25
11/07/2018	00577591	PERMA BOUND	IL	005728723 TOUCHING SPIRIT	168.50
11/07/2018	00577591	PERMA BOUND	IL	5382445 INSIDE OUT AND BACK	695.25
11/07/2018	00577591	PERMA BOUND	IL	4535854 RED KAYAK	183.20
11/07/2018	00577591	PERMA BOUND	IL	5383961 TRUE CONFESSIONS OF	160.40
11/07/2018	00577591	PERMA BOUND	IL	6121216 STRONG INSIDE	2,097.00
11/07/2018	00577591	PERMA BOUND	IL	5325070 AND THEN THERE WERE	320.60
11/07/2018	00577591	PERMA BOUND	IL	4138882 CODE TALKER BY J	1,826.64

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11/07/2018	00577591	PERMA BOUND	IL	4276553 MANIAC MAGEE BY J	1,239.30
11/07/2018	00577591	PERMA BOUND	IL	4535854 RED KAYAK BY P	549.60
11/07/2018	00577591	PERMA BOUND	IL	4361363 THE CAY BY T TAYLOR	1,078.69
11/07/2018	00577591	PERMA BOUND	IL	5321703 THE GIVER BY L LOWRY	381.50
11/15/2018	00577872	PERMA BOUND	IL	5020737 OUT OF MY MIND	401.10
11/15/2018	00577872	PERMA BOUND	IL	4732855 MACBETH (NO FEAR	4.40
11/15/2018	00577872	PERMA BOUND	IL	4371520 THE CITY OF EMBER	4.01
11/15/2018	00577872	PERMA BOUND	IL	5020737 OUT OF MY MIND	200.55
11/15/2018	00577872	PERMA BOUND	IL	4697082 PRINCESS BRIDE;	7.16
11/15/2018	00577872	PERMA BOUND	IL	4266920 LORD OF THE FLIES;	6.99
11/15/2018	00577872	PERMA BOUND	IL	5893214 UNBROKEN: AN	57.68
Function: 621 - Instructional Improvement					140,790.91
Function: 622 - Educ Media Program					
Object: 000410 - Supplies					
11/15/2018	00577710	DEMCO INC	WI	P20016580 LABEL SAVERS CLEAR	40.42
11/15/2018	00577710	DEMCO INC	WI	P20016690 LABEL SAVERS CLEAR	37.51
11/15/2018	00577710	DEMCO INC	WI	P16620100 DEMCO VINYL COATED	40.94
11/15/2018	00577710	DEMCO INC	WI	P16600080 DEMCO VINYL COATED	40.94
11/15/2018	00577710	DEMCO INC	WI	P16620110 DEMCO VINYL COATED	40.94
11/15/2018	00577710	DEMCO INC	WI	P13735490 DEMCO ECONOMY BOOK	20.52
11/15/2018	00577710	DEMCO INC	WI	WS20016550 LABEL SAVERS CLEAR	48.34
11/15/2018	00577710	DEMCO INC	WI	WF13587730 MULTI PURPOSE	23.62
11/15/2018	00577710	DEMCO INC	WI	WL13764180 GLOW IN THE DARK	6.97
11/15/2018	00577710	DEMCO INC	WI	WL13003350 PEPPERMINT SCENTED	5.98
11/15/2018	00577710	DEMCO INC	WI	WL13718890 COLOR CRAZE WINTER	7.38
11/15/2018	00577710	DEMCO INC	WI	WL13738570 VANILLA SCENTED	5.98
11/15/2018	00577736	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE ATTACHED LIST OF BOOKS	412.68
11/07/2018	00577567	JUNIOR LIBRARY GUILD	IL	BP - UPPER ELEM& JUNIOR HIGH	221.20
11/07/2018	00577567	JUNIOR LIBRARY GUILD	IL	FMP - FANTASY/SCIENCE MIDDLE	228.20
11/07/2018	00577567	JUNIOR LIBRARY GUILD	IL	GMP - GRAPHIC NOVELS MIDDLE	242.20
11/07/2018	00577567	JUNIOR LIBRARY GUILD	IL	MM+ MYSTERY & ADVENTURE MIDDLE	242.20

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11/15/2018	00577987	WORLD BOOK INC	KY	SHIPPING	0.00
11/15/2018	00577987	WORLD BOOK INC	KY	WORLD BOOK ENCYCLOPEDIA 2018	899.00
Function: 622 - Educ Media Program					2,565.02
Function: 623 - Instr-Related Technology					
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/28/2018	00578071	DREWES, COREY N	ID	MLG	29.92
11/28/2018	00578078	FREDRICKSEN, RENE C	ID	MLG	98.10
11/07/2018	00577572	MAGNUSSON, SEAN D	ID	MLG	62.02
11/15/2018	00577819	MAGNUSSON, SEAN D	ID	MLG	36.46
11/15/2018	00577830	MEEKER, TERESA K	ID	MLG	65.56
11/16/2018	00578006	NORMAN, WILLIAM I	ID	MLG	79.68
11/16/2018	00578006	NORMAN, WILLIAM I	ID	MLG	55.81
11/15/2018	00577904	ROMPALA, JEFF	ID	MLG	95.48
11/28/2018	00578119	SCHINDEL, KARLYN A	ID	MLG	97.56
11/07/2018	00577575	WEIBLE, JENNIFER L	ID	MLG	92.98
Object: 000410 - Supplies					
11/28/2018	90001269	BATTERYHEADS INC		MARYMC - BATTERIES	138.68
11/28/2018	90001269	BATTERYHEADS INC		CHS BATTERIES	96.80
Object: 000551 - Equip > 200 But < 20000					
11/15/2018	00577953	TEK-HUT	ID	HP PROBOOK X360 G1 (PENTIUM,	71,250.00
11/15/2018	00577953	TEK-HUT	ID	SETUP FEE	1,050.00
Function: 623 - Instr-Related Technology					73,249.05

Function: 631 - Board of Ed Program

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Object: 000380 - Transp/Meals/Lodging Reimb.					
11/07/2018	00577548	EXLINE, ERIC J	ID	CONF	262.70
11/07/2018	00577548	EXLINE, ERIC J	ID	FACILITIES/ART PROGRAM RESEARC	142.00
Function: 631 - Board of Ed Program					404.70
Function: 632 - District Administration					
Object: 000311 - Legal Fees					
11/15/2018	00003186	ANDERSON JULIAN AND HULL		FILE #1726-001	3,186.00
11/15/2018	00003191	FOLEY FREEMAN BORTON PLLC	ID	FILE #1000-001	50.00
11/15/2018	00003191	FOLEY FREEMAN BORTON PLLC	ID	FILE #1000-058	1,375.00
11/15/2018	00003191	FOLEY FREEMAN BORTON PLLC	ID	FILE #1000-059	1,800.00
11/15/2018	00003191	FOLEY FREEMAN BORTON PLLC	ID	FILE #1000-069	300.00
Object: 000350 - Communication					
11/15/2018	00577657	AUTOSORT	ID	DSC MAILINGS	894.01
11/15/2018	00577849	NEOPOST USA INC	WA	POSTAGE METER RENTAL	34.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/15/2018	00577919	KEEFE-SEXTON, BERNADETTE M	ID	MLG	68.18
11/15/2018	00577840	MOSER, DAVID L	ID	MLG	96.85
11/15/2018	00577840	MOSER, DAVID L	ID	MLG	21.53
11/28/2018	00578141	SARAS, MARIANNE	ID	MLG	113.91
11/15/2018	00577938	STANDS, GEOFFREY G	ID	MLG	198.22
Object: 000391 - Legal Notices					
11/15/2018	00577775	IDAHO PRESS TRIBUNE	ID	ACCNT#365717 AD#1828361	207.03
11/07/2018	00577564	IDAHO STATESMAN	WA	RFP 831101	125.45
Object: 000410 - Supplies					

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11/15/2018	00577859	OFFICE DEPOT INC	OH	504808 POST-ITS,DESK CALENDAR	55.78
11/07/2018	00003176	PROFORMA	ID	2018/19 NAME BADGE LABELS	142.00
11/15/2018	00577923	SIGNS ETC INC	ID	DSC NAMEPLATE HOLDER	25.00
11/28/2018	00578128	SIGNS ETC INC	ID	DSC-ACRYLIC SIGN-B. SMITH	24.20
11/15/2018	00577958	TREASURE VALLEY COFFEE INC	ID	DSC COFFEE & TEA	159.02
Object: 000551 - Equip > 200 But < 20000					
11/15/2018	00577918	SCHOOL SPECIALTY INC	NE	1585866, SIT/STAND PNEUMATIC	303.57
Function: 632 - District Administration					9,179.75
Function: 641 - School Administration					
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/07/2018	00577526	BOOTH, ELLEN M	ID	MLG	21.80
11/15/2018	00577680	BURRELL, JANA E	ID	MLG	6.10
11/15/2018	00577681	BUSCHINE, JAMES E	ID	MLG	24.69
11/15/2018	00577691	CHAMBERS, CAROL L	ID	MLG	142.63
11/15/2018	00577768	HYDE, ROBERT L	ID	MLG	42.95
11/07/2018	00577566	IZAGUIRRE, MILAGROS M	ID	MLG	27.35
11/15/2018	00577783	JAKIOUS, DAVID M	ID	MLG	103.33
11/15/2018	00577797	KIESTER, GREG A	ID	MLG	50.58
11/15/2018	00577925	SIMPSON, RENAE	ID	MLG	81.75
11/07/2018	00577604	SMITH, ANDREA M	ID	MLG	34.34
Object: 000410 - Supplies					

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11/28/2018	00578104	OFFICE DEPOT INC	OH	LCMS SUPPLIES	56.66
Function: 641 - School Administration					592.18
Function: 651 - Business Operations					
Object: 000299 - Worker's Compensation					
11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	336.00
11/15/2018	00577943	STATE OF IDAHO INDUSTRIAL COMM	ID	2016/17 ADD'L PREM TAX DUE	0.65
Object: 000310 - Prof/Tech Services					
11/28/2018	00578093	MILLIMAN	WA	FY2018/2019 DISCLOSURE REVIEW	23,000.00
Object: 000390 - Other Purchased Services					
11/28/2018	00578122	SHRED-IT USA LLC	ID	DSC MAIN	115.95
Object: 000410 - Supplies					
11/15/2018	00577776	IDAHO STATESMAN	WA	COMBINED STATEMENTS	211.97
Object: 000713 - Liability Insurance					
11/15/2018	00577701	CORE FLEET SOLUTIONS	IA	DEDUCTIBLE/VEHICLE HAIL DAMAGE	2,500.00
Function: 651 - Business Operations					26,164.57
Function: 656 - Admin Technology Services					
Object: 000351 - Metro Ethernet/PRI/ISP					
11/07/2018	00577608	T MOBILE USA INC	OH	MONTHLY HOTSPOT/CELL SERVICE	120.66
11/15/2018	00577991	ZAYO BANDWIDTH LLC	TX	MONTHLY INTERNET SERVICE--ALL	93,147.60
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/15/2018	00577667	BLACK, SHARI L	ID	MLG	56.63
11/15/2018	00577667	BLACK, SHARI L	ID	MLG	139.47
11/15/2018	00577667	BLACK, SHARI L	ID	MLG	113.85

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11/15/2018	00577676	BRAY, LISA M	ID	MLG	131.29
11/07/2018	00577561	HUBLER, AARON C	ID	MLG	93.90
11/28/2018	00578140	WHITE, JOSHUA T	ID	MLG	79.46
Object: 000390 - Other Purchased Services					
11/28/2018	00578115	RDX REMOTE DBA EXPERTS LLC	PA	MONTHLY DATABASE CONSULTING	1,200.00
Object: 000410 - Supplies					
11/15/2018	00577699	COMPUNET INC	ID	PLANTRONICS ENCOREPRO HW710	87.20
11/15/2018	00577699	COMPUNET INC	ID	SHIPPING	9.45
Function: 656 - Admin Technology Services					95,179.51
Function: 661 - Building Operations					
Object: 000299 - Worker's Compensation					
11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	2,264.00
Object: 000325 - Equipment Repair					
11/15/2018	00577679	BRUNEEL TIRE FACTORY OF MERIDI	ID	2005 BUICK TERRAZA ABS MODULE	677.36
11/15/2018	00577679	BRUNEEL TIRE FACTORY OF MERIDI	ID	2005 BUICK TERRAZA REPLACEMENT	139.95
11/07/2018	00577618	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 5700001 SN	689.69
11/07/2018	00577618	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 156119 SN	607.88
11/07/2018	00577618	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 5700001 SN 05218	1,136.63
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 5700001 SN	526.10
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 156501 SN	350.14
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 5700010 SN 3078282	371.48
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	REPAIRS FOR 156501 SN	439.62
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	AUTOSCRUBBER BATTERIES	514.36
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	24V BATTERY INDICATOR	123.94
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	NOBLES/TENANT SWIVEL CASTER	23.04
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	LABOR	84.00
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	SHOP SUPPLIES	6.00

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11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 5700001 SN 10758534	64.00
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 5700001 SN	701.70
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 156501 SN	248.19
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 573111 SN 62-042537	115.59
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 575675 SN	34.00
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 573152 SN 76-011068	51.13
11/15/2018	00577976	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 573152 SN 22-018688	34.00
Object: 000331 - Heat And Lights					
11/07/2018	00577563	IDAHO POWER CO	WA	0030400442 MAINT	285.32
11/07/2018	00577563	IDAHO POWER CO	WA	0030400468 MAINT	9.62
11/07/2018	00577563	IDAHO POWER CO	WA	0030384430 MAINT	263.30
11/07/2018	00577563	IDAHO POWER CO	WA	0030384660 MERID EL	68.05
11/07/2018	00577563	IDAHO POWER CO	WA	0030392350 MERID EL	18.77
11/07/2018	00577563	IDAHO POWER CO	WA	0030392769 MERID EL	13.36
11/07/2018	00577563	IDAHO POWER CO	WA	0030392830 MERID EL	185.78
11/07/2018	00577563	IDAHO POWER CO	WA	0030400076 MERID EL	18.77
11/07/2018	00577563	IDAHO POWER CO	WA	0030400818 MERID EL	1,960.21
11/07/2018	00577563	IDAHO POWER CO	WA	0030384633 MARY MC PUMP	165.48
11/07/2018	00577563	IDAHO POWER CO	WA	0030400495 MARY MC	1,757.59
11/07/2018	00577563	IDAHO POWER CO	WA	0030198549 DSC	16,274.06
11/07/2018	00577563	IDAHO POWER CO	WA	0030392063 STAR ELEM	506.06
11/07/2018	00577563	IDAHO POWER CO	WA	0030400110 STAR PORTBLS	193.06
11/07/2018	00577563	IDAHO POWER CO	WA	0030400145 STAR ELEM	1,151.19
11/07/2018	00577563	IDAHO POWER CO	WA	0030384950 USTICK SIGN	33.57
11/07/2018	00577563	IDAHO POWER CO	WA	0030392904 USTICK	2,379.97
11/07/2018	00577563	IDAHO POWER CO	WA	0030384866 EAGLE EL	18.23
11/07/2018	00577563	IDAHO POWER CO	WA	0030392973 EAGLE EL	1,265.77
11/07/2018	00577563	IDAHO POWER CO	WA	0030400050 EAG EL PUMP	272.72
11/07/2018	00577563	IDAHO POWER CO	WA	0030400395 EAG ELEM	602.90
11/07/2018	00577563	IDAHO POWER CO	WA	0030400843 EAGLE EL	109.51
11/07/2018	00577563	IDAHO POWER CO	WA	0030384845 GATEWY	2,591.80
11/07/2018	00577563	IDAHO POWER CO	WA	0030472759 GATEWY	13.76
11/07/2018	00577563	IDAHO POWER CO	WA	0030400915 CHIEF JO	2,311.73

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11/07/2018	00577563	IDAHO POWER CO	WA	0030384794 LH EL	2,131.71
11/07/2018	00577563	IDAHO POWER CO	WA	0030384766 SUMMRWND PUMP	235.67
11/07/2018	00577563	IDAHO POWER CO	WA	0030392162 SUMMER	2,484.59
11/07/2018	00577563	IDAHO POWER CO	WA	0030384524 PIONEER	2,524.20
11/07/2018	00577563	IDAHO POWER CO	WA	0030400523 CD SCHL	1,532.68
11/07/2018	00577563	IDAHO POWER CO	WA	0030392936 EAG HILLS	2,108.14
11/07/2018	00577563	IDAHO POWER CO	WA	0030392567 JOPLIN	1,643.92
11/07/2018	00577563	IDAHO POWER CO	WA	0030384498 BARB MORG	94.46
11/07/2018	00577563	IDAHO POWER CO	WA	0030392472 BARB MORG	2,259.56
11/07/2018	00577563	IDAHO POWER CO	WA	0030392799 SIL SAGE	1,335.38
11/07/2018	00577563	IDAHO POWER CO	WA	0030392594 FRONTIER	3,313.75
11/07/2018	00577563	IDAHO POWER CO	WA	0030384689 SEV OAKS	2,644.92
11/07/2018	00577563	IDAHO POWER CO	WA	0030392235 CHAP	2,820.12
11/07/2018	00577563	IDAHO POWER CO	WA	0030392293 SPALDING	2,595.16
11/07/2018	00577563	IDAHO POWER CO	WA	0030400610 ANDRUS	3,175.06
11/07/2018	00577563	IDAHO POWER CO	WA	0030392436 RIV VALLEY	3,382.20
11/07/2018	00577563	IDAHO POWER CO	WA	0030392729 POND	3,618.05
11/07/2018	00577563	IDAHO POWER CO	WA	0030384564 DISCOVERY	3.17
11/07/2018	00577563	IDAHO POWER CO	WA	0030384714 DISCOVERY	583.53
11/07/2018	00577563	IDAHO POWER CO	WA	0030384740 DISCOVERY	3,170.35
11/07/2018	00577563	IDAHO POWER CO	WA	0030392630 PEREGRINE	3,366.53
11/07/2018	00577563	IDAHO POWER CO	WA	0030384406 PEP RIDG	3,063.33
11/07/2018	00577563	IDAHO POWER CO	WA	0030392001 GALILEO	3,891.50
11/07/2018	00577563	IDAHO POWER CO	WA	0030392666 HUNTER	3,671.81
11/07/2018	00577563	IDAHO POWER CO	WA	0030400179 SIENA	3,706.61
11/07/2018	00577563	IDAHO POWER CO	WA	0030392868 DES SAGE	3,708.30
11/07/2018	00577563	IDAHO POWER CO	WA	0030392033 PROSPECT	3,617.51
11/07/2018	00577563	IDAHO POWER CO	WA	0030392697 WILLOW CRK	2,870.52
11/07/2018	00577563	IDAHO POWER CO	WA	0030400880 PARAMNT	3,485.47
11/07/2018	00577563	IDAHO POWER CO	WA	0032470214 HILLSDALE	152.52
11/07/2018	00577563	IDAHO POWER CO	WA	0032614332 HILLSDALE	7.21
11/07/2018	00577563	IDAHO POWER CO	WA	0030392135 CHS	1,906.05
11/07/2018	00577563	IDAHO POWER CO	WA	0030392531 CHS	93.28
11/07/2018	00577563	IDAHO POWER CO	WA	0030400007 CHS	8,452.14

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11/07/2018	00577563	IDAHO POWER CO	WA	0030400291 CHS	1,507.80
11/07/2018	00577563	IDAHO POWER CO	WA	0032435776 CHS	364.66
11/07/2018	00577563	IDAHO POWER CO	WA	0030384453 MHS	65.54
11/07/2018	00577563	IDAHO POWER CO	WA	0030392207 MHS LIGHT	19.49
11/07/2018	00577563	IDAHO POWER CO	WA	0030198625 MHS	15,387.78
11/07/2018	00577563	IDAHO POWER CO	WA	0030384900 EHS	1,173.04
11/07/2018	00577563	IDAHO POWER CO	WA	0030392504 EHS	11,636.01
11/07/2018	00577563	IDAHO POWER CO	WA	0032189169 MVHS	412.01
11/07/2018	00577563	IDAHO POWER CO	WA	0030198660 MVHS	16,178.83
11/07/2018	00577563	IDAHO POWER CO	WA	0030198508 RMHS	16,943.99
11/07/2018	00577563	IDAHO POWER CO	WA	0030384476 MERID ACAD	1,260.65
11/07/2018	00577563	IDAHO POWER CO	WA	0030384585 EAG ACAD PUMP	5.24
11/07/2018	00577563	IDAHO POWER CO	WA	0030400649 EAG ACAD	1,093.56
11/07/2018	00577563	IDAHO POWER CO	WA	0030392104 CMS	1,173.27
11/07/2018	00577563	IDAHO POWER CO	WA	0030400684 PMS PRTBLS	273.16
11/07/2018	00577563	IDAHO POWER CO	WA	0032582600 PATHWAYS MS	1,188.49
11/07/2018	00577563	IDAHO POWER CO	WA	0030400569 CENT ACAD	1,006.03
11/07/2018	00577563	IDAHO POWER CO	WA	0032146142 LSMS PORTBL	162.87
11/07/2018	00577563	IDAHO POWER CO	WA	0030198583 LSMS	6,374.86
11/07/2018	00577563	IDAHO POWER CO	WA	0030392079 MMS	10.09
11/07/2018	00577563	IDAHO POWER CO	WA	0030392180 MMS	14.48
11/07/2018	00577563	IDAHO POWER CO	WA	0030400330 MMS	7,697.39
11/07/2018	00577563	IDAHO POWER CO	WA	0030400765 MMS	483.58
11/07/2018	00577563	IDAHO POWER CO	WA	0030392327 LHMS	4,655.35
11/07/2018	00577563	IDAHO POWER CO	WA	0030392404 LHMS PUMP	115.44
11/07/2018	00577563	IDAHO POWER CO	WA	0032098939 LHMS	568.41
11/07/2018	00577563	IDAHO POWER CO	WA	0030400790 EMS	7,064.96
11/07/2018	00577563	IDAHO POWER CO	WA	0030400220 LCMS	7,331.14
11/07/2018	00577563	IDAHO POWER CO	WA	0030400720 SMS	6,653.08
11/07/2018	00577563	IDAHO POWER CO	WA	0030384548 HMS LITES	22.56
11/07/2018	00577563	IDAHO POWER CO	WA	0030384925 HMS PUMP	375.79
11/07/2018	00577563	IDAHO POWER CO	WA	0030400255 HMS	6,588.93
11/07/2018	00577563	IDAHO POWER CO	WA	0032113428 ID FINE ARTS ACAD	180.57
11/07/2018	00577563	IDAHO POWER CO	WA	0032113429 ID FINE ARTS ACAD	895.74

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11/07/2018	00577563	IDAHO POWER CO	WA	0032113430 ID FINE ARTS ACAD	177.91
11/07/2018	00577563	IDAHO POWER CO	WA	0032113432 ID FINE ARTS ACAD	111.17
11/07/2018	00577563	IDAHO POWER CO	WA	0032133064 IFAA	220.49
11/07/2018	00577563	IDAHO POWER CO	WA	0032634937 STAR MS	4,732.20
11/07/2018	00577563	IDAHO POWER CO	WA	0032634938 STAR MS	599.59
11/07/2018	00577563	IDAHO POWER CO	WA	0032634936 VMS	5,207.25
11/16/2018	00578000	IDAHO POWER CO	WA	0032546197 MHS	136.51
11/28/2018	00578087	IDAHO POWER CO	WA	0032605683 HILLSDALE	0.06
Object: 000332 - Natural Gas					
11/07/2018	00577565	INTERMOUNTAIN GAS CO	ND	482426582	993.93
11/07/2018	00577565	INTERMOUNTAIN GAS CO	ND	482140172	430.95
11/07/2018	00577565	INTERMOUNTAIN GAS CO	ND	482459065	837.73
11/07/2018	00577565	INTERMOUNTAIN GAS CO	ND	482112553	454.44
11/07/2018	00577565	INTERMOUNTAIN GAS CO	ND	482525241	583.52
11/07/2018	00577565	INTERMOUNTAIN GAS CO	ND	482633924	726.74
11/07/2018	00577565	INTERMOUNTAIN GAS CO	ND	482181111	448.31
11/15/2018	00577780	INTERMOUNTAIN GAS CO	ND	482078732	121.43
Object: 000333 - Telephone					
11/07/2018	00577534	QWEST	AZ	208 939-9634 156	148.24
11/07/2018	00577534	QWEST	AZ	208 939-1411 034	1,900.05
11/07/2018	00577534	QWEST	AZ	208 939-1814 187	47.08
11/07/2018	00577534	QWEST	AZ	208 939-4623 560	52.98
11/07/2018	00577534	QWEST	AZ	208 939-4709 590	53.98
11/07/2018	00577534	QWEST	AZ	208 939-4752 570	52.98
11/07/2018	00577534	QWEST	AZ	208 939-7656 172	94.16
11/07/2018	00577534	QWEST	AZ	208 898-1622 320	54.08
11/07/2018	00577534	QWEST	AZ	208 938-0203 787	47.08
11/07/2018	00577534	QWEST	AZ	208 938-1392 438	94.16
11/07/2018	00577534	QWEST	AZ	208 938-4963 506	106.89
11/07/2018	00577534	QWEST	AZ	208 938-9614 989	54.08
11/07/2018	00577534	QWEST	AZ	208 939-0228 487	68.02
11/07/2018	00577534	QWEST	AZ	208 895-6715 860	94.16

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11/07/2018	00577534	QWEST	AZ	208 895-6751 116	156.73
11/07/2018	00577534	QWEST	AZ	208 895-7854 131	356.09
11/07/2018	00577534	QWEST	AZ	208 895-8611 248	57.05
11/07/2018	00577534	QWEST	AZ	208 895-8633 450	106.89
11/07/2018	00577534	QWEST	AZ	208 898-0884 020	94.16
11/07/2018	00577534	QWEST	AZ	208 888-7087 289	52.77
11/07/2018	00577534	QWEST	AZ	208 888-9541 053	106.89
11/07/2018	00577534	QWEST	AZ	208 888-9684 603	61.08
11/07/2018	00577534	QWEST	AZ	208 893-9369 582	249.20
11/07/2018	00577534	QWEST	AZ	208 895-0603 116	206.57
11/07/2018	00577534	QWEST	AZ	208 895-1007 759	94.16
11/07/2018	00577534	QWEST	AZ	208 887-7897 783	57.05
11/07/2018	00577534	QWEST	AZ	208 887-9574 485	57.05
11/07/2018	00577534	QWEST	AZ	208 888-1871 411	39.08
11/07/2018	00577534	QWEST	AZ	208 888-5862 061	47.08
11/07/2018	00577534	QWEST	AZ	208 888-6680 934	94.16
11/07/2018	00577534	QWEST	AZ	208 888-6700 402	1,840.22
11/07/2018	00577534	QWEST	AZ	208 855-0173 877	149.52
11/07/2018	00577534	QWEST	AZ	208 855-9427 087	229.24
11/07/2018	00577534	QWEST	AZ	208 884-1573 710	57.05
11/07/2018	00577534	QWEST	AZ	208 884-2854 819	171.88
11/07/2018	00577534	QWEST	AZ	208 884-1719 453	106.89
11/07/2018	00577534	QWEST	AZ	208 884-5265 088	101.16
11/07/2018	00577534	QWEST	AZ	208 375-3017 780	47.08
11/07/2018	00577534	QWEST	AZ	208 375-8472 730	49.84
11/07/2018	00577534	QWEST	AZ	208 375-8514 740	47.08
11/07/2018	00577534	QWEST	AZ	208 376-7824 246	57.05
11/07/2018	00577534	QWEST	AZ	208 846-9129 393	235.79
11/07/2018	00577534	QWEST	AZ	208 846-9461 114	156.73
11/07/2018	00577534	QWEST	AZ	208 362-4653 616	249.20
11/07/2018	00577534	QWEST	AZ	208 362-7640 328	117.64
11/07/2018	00577534	QWEST	AZ	208 362-7769 750	47.08
11/07/2018	00577534	QWEST	AZ	208 375-0018 351	117.64
11/07/2018	00577534	QWEST	AZ	208 375-2325 691	755.62

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11/07/2018	00577534	QWEST	AZ	208 375-2791 513	94.16
11/07/2018	00577534	QWEST	AZ	208 348-5561 006	156.73
11/07/2018	00577534	QWEST	AZ	208 362-0258 646	54.08
11/07/2018	00577534	QWEST	AZ	208 362-0936 102	229.24
11/07/2018	00577534	QWEST	AZ	208 362-3123 586	101.16
11/07/2018	00577534	QWEST	AZ	208 362-3548 591	57.05
11/07/2018	00577534	QWEST	AZ	208 362-3703 698	612.69
11/07/2018	00577534	QWEST	AZ	208 286-7211 293	249.40
11/07/2018	00577534	QWEST	AZ	208 286-9013 359	117.64
11/07/2018	00577534	QWEST	AZ	208 286-9134 662	117.64
11/07/2018	00577534	QWEST	AZ	208 288-1799 995	199.36
11/07/2018	00577534	QWEST	AZ	208 322-8317 580	52.98
11/07/2018	00577534	QWEST	AZ	208 323-5609 988	55.70
11/07/2018	00577534	QWEST	AZ	208 111-7138 762	0.00
Object: 000334 - Sewer,Water And Trash					
11/07/2018	00577513	ADA COUNTY BILLING SERVICES	ID	401353-DES SAGE	293.51
11/07/2018	00577513	ADA COUNTY BILLING SERVICES	ID	408570-SIL SAGE	193.50
11/07/2018	00577513	ADA COUNTY BILLING SERVICES	ID	408592-MARY MC	362.91
11/07/2018	00577513	ADA COUNTY BILLING SERVICES	ID	408581-CD SCHL	276.09
11/07/2018	00577513	ADA COUNTY BILLING SERVICES	ID	408603-LK HZL ELEM	276.51
11/07/2018	00577513	ADA COUNTY BILLING SERVICES	ID	408567-LHMS	725.82
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0548086 LSMS	631.34
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0549944 SPALDING	698.59
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0441633 GATEWAY	342.24
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0450851 PIONEER	634.21
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0187670 SMRWND	343.21
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0421900 SMRWND	105.05
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0096020 JOPLIN	336.78
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	9557503 USTICK	265.71
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0559398 USTICK	290.55
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0571348 SILVR SAGE	285.77
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0188430 FRONTIER	557.67

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11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0565672 PEPPER RIDGE	679.28
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0549940 ANDRUS	608.32
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0572811 DESERT SAGE	262.35
11/15/2018	00577671	CITY OF BOISE SERVICES	ID	0443578 CHS	2,050.62
11/15/2018	00577694	CITY OF EAGLE/WATER DEPT	ID	SEVEN OAKS ELEM	481.51
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPARRAL	547.36
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARAL	332.29
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	1,113.03
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	311.39
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	467.96
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS	3,536.38
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	24040051-01 MHS	5.49
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	17.89
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	24040041-01 MHS	73.89
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	24040056-01 MHS PHS2B	69.97
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	999.20
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	45980027-01 MARY MC	397.33
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERID ELEM	55.62
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERID ELEM	40.21
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERID ELEM	1,522.27
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	21491018-01 MAINT/GROUNDS	196.94
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	218.89
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	1,532.22
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	71.99
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	3,761.33
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS	25.33
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	151.49
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	5.49
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS	255.89
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS	166.05
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS	661.27
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	24040040-01 MHS	12.40
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS	142.10

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11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS	32.77
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	544.18
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERID ACAD	69.65
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERID ACAD	136.93
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERID ACAD	128.99
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERID ACAD	595.08
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	21491244-01 CMS	338.95
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	324.23
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS	330.49
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS	1,717.09
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	1,798.37
11/15/2018	00577695	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY	1,655.91
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	1,396.61
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	1,432.97
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	05980004-01 CENTRAL ACAD	343.69
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	05050004-01 CENTRAL ACAD	373.44
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	07010002-01 PMS	394.34
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	07980002-01 PTHWYS MS	106.85
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	2,779.02
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	17340766-01 CHIEF JO	777.95
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	1,090.43
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER	62.49
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	626.87
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	03921005-01 WILLOW CREEK	5.49
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	1,525.53
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	08200022-01 PROSPECT	5.49
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	687.51
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	04701200-01 PARAMOUNT	5.49
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	783.44
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	775.72
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA	85.29
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	18484200-01 RIVER VALLEY	707.32
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	18484201-01 RIVER VALLEY	68.19
11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA	139.17

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11/28/2018	00578063	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA	562.80
11/15/2018	00577720	EAGLE SEWER DISTRICT	ID	35.1399.1 SEV OAKS	288.00
11/15/2018	00577720	EAGLE SEWER DISTRICT	ID	50.4735.1 GALILEO	540.00
11/15/2018	00577720	EAGLE SEWER DISTRICT	ID	20.0120.1 EAGL ELEM	324.00
11/15/2018	00577720	EAGLE SEWER DISTRICT	ID	20.0140.1 EAGL HILL	396.00
11/15/2018	00577720	EAGLE SEWER DISTRICT	ID	20.0175.1 EAGL ACAD	108.00
11/15/2018	00577720	EAGLE SEWER DISTRICT	ID	30.9999.1 EAGL HIGH	1,440.00
11/15/2018	00577720	EAGLE SEWER DISTRICT	ID	20.0170.1 EAGL MIDDLE	900.00
11/15/2018	00577720	EAGLE SEWER DISTRICT	ID	55.3300.1 ID FINE ARTS ACAD	72.00
11/15/2018	00577720	EAGLE SEWER DISTRICT	ID	55.3415.1 ID FINE ARTS ACAD	144.00
11/15/2018	00577721	EAGLE WATER CO	ID	EAGLE ACAD	51.42
11/15/2018	00577721	EAGLE WATER CO	ID	EAGLE ACAD	196.57
11/15/2018	00577721	EAGLE WATER CO	ID	EAGLE HILLS ELEM	79.54
11/15/2018	00577721	EAGLE WATER CO	ID	EAGLE ELEM	45.23
11/15/2018	00577721	EAGLE WATER CO	ID	EAGLE ELEM	20.09
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	LK HZL EL 3-0884-0015623	77.11
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-4271045	681.50
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-0022152	131.64
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	STAR EL 3-0884-1036011	433.36
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-4271045	274.04
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-0022152	78.02
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	CDSA 3-0884-0015623	77.11
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	MRY MC 3-0884-0015623	102.05
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-4271045	461.87
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-0022152	147.45
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	DSRT SAG 3-0884-0015623	125.95
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-4271045	200.77
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-0022152	78.02
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	SLVR SAG 3-0884-0015623	77.11
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-4271045	157.47
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-0022152	53.08
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	EHS 3-0884-4271045	2,513.28

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	EHS 3-0884-0022152	263.28
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	EMS 3-0884-4271045	837.76
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	EMS 3-0884-0022152	131.64
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	LHMS 3-0884-0015623	130.40
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	IFAA 3-0884-0048604	249.13
11/15/2018	00577892	REPUBLIC SERVICES INC	AZ	SMS 3-0884-0061602	813.40
11/15/2018	00577939	STAR SEWER AND WATER DISTRICT	ID	SMS SERV	542.85
11/15/2018	00577939	STAR SEWER AND WATER DISTRICT	ID	STAR ELEM	670.43
11/07/2018	00577607	SUEZ WATER IDAHO INC	ID	06008207331111 - SPALDING	398.54
11/07/2018	00577607	SUEZ WATER IDAHO INC	ID	06009207331111 - SPALDING	854.50
11/16/2018	00578012	SUEZ WATER IDAHO INC	ID	06007961431111 - SILVER SAGE	72.14
11/16/2018	00578012	SUEZ WATER IDAHO INC	ID	06008961431111 - SILVER SAGE	315.52
Object: 000355 - Cellular Communication					
11/15/2018	00577949	T MOBILE USA INC	OH	9/21/18-10/20/18	831.65
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/15/2018	00577734	FLEENOR, CLINT	ID	MLG	10.36
11/07/2018	00577586	NTALE, DORCAS S	ID	MLG	45.78
11/07/2018	00577586	NTALE, DORCAS S	ID	MLG	54.50
11/07/2018	00577586	NTALE, DORCAS S	ID	MLG	39.24
11/07/2018	00577586	NTALE, DORCAS S	ID	MLG	30.52
11/07/2018	00577586	NTALE, DORCAS S	ID	MLG	45.78
11/07/2018	00577586	NTALE, DORCAS S	ID	MLG	41.42
11/15/2018	00577855	NTALE, DORCAS S	ID	MLG	47.96
11/15/2018	00577855	NTALE, DORCAS S	ID	MLG	43.60
11/15/2018	00577855	NTALE, DORCAS S	ID	MLG	50.14
Object: 000410 - Supplies					
11/15/2018	00577813	LOWES	ID	TRUE TEMPER 18IN COMBO SNOW	1,258.00
Function: 661 - Building Operations					339,183.46

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
11/15/2018	00003185	ACS ELECTRICAL SERVICE INC	ID	CHAPARRAL-SERVICE CALL FOR	1,049.78
11/07/2018	00577522	BIG T RECREATION	UT	EAGLE ELEM- FREIGHT FOR NEW	116.00
11/15/2018	00577687	CASCADE FENCE CO INC	ID	MERIDIAN MIDDLE- REMOVE 1	755.00
11/07/2018	00577537	CUSTOM CARE PEST SERVICES	ID	MERIDIAN MIDDLE-SPIDER SPRAY	200.00
11/15/2018	00577717	DOOR SERVICE OF IDAHO	ID	MERIDIAN HS-REPAIR ALL BENT	1,853.00
11/15/2018	00577770	IDAHO DEPT OF ENVIRONMENT QUAL	ID	STORAGE FEES	224.00
11/15/2018	00577770	IDAHO DEPT OF ENVIRONMENT QUAL	ID	TRANSPORTATION-STORAGE FEES	112.00
11/15/2018	00577777	IDAHO TRANSPORTATION DEPT	ID	VIN#3B6MC36692M308651	23.00
11/15/2018	00577817	M2 AUTOMATION AND CONTROL SERV	ID	CENTENNIAL HS-STRIKE	370.84
11/15/2018	00577825	MASTER ROOTER SERVICE INC	ID	ROCKY- SERVICE CALL TO REPLACE	534.46
11/15/2018	00003196	NATIONS ROOF MOUNTAIN LLC	ID	DSC- REPAIRED 2 HOLES FOUND IN	227.66
11/16/2018	00578014	THE KAINOS GROUP PROTECTION SY	ID	MERIDIAN MIDDLE-REPAIR	290.50
11/15/2018	00577959	TRI STATE ELECTRIC INC	ID	HERITAGE- REPAIR/REPLACE	184.44
11/15/2018	00577959	TRI STATE ELECTRIC INC	ID	MERIDIAN HS-	305.85
11/15/2018	00577959	TRI STATE ELECTRIC INC	ID	MERIDIAN HS- TROUBLE SHOOT	59.00
11/28/2018	00578135	TRI STATE ELECTRIC INC	ID	MOUNTAIN VIEW HS-	1,443.37
11/15/2018	00577964	UNIFIRST CORPORATION	ID	UNIFORMS	360.10
11/15/2018	00577964	UNIFIRST CORPORATION	ID	UNIFORMS	356.02
11/15/2018	00577964	UNIFIRST CORPORATION	ID	UNIFORMS	389.02
11/15/2018	00577964	UNIFIRST CORPORATION	ID	UNIFORMS	356.02
11/15/2018	00577964	UNIFIRST CORPORATION	ID	UNIFORMS	1,022.86
11/15/2018	00577964	UNIFIRST CORPORATION	ID	UNIFORMS	354.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2018	00577964	UNIFIRST CORPORATION	ID	UNIFORMS	354.00
11/15/2018	00577964	UNIFIRST CORPORATION	ID	UNIFORMS	354.00
11/28/2018	00578137	UNIFIRST CORPORATION	ID	UNIFORMS	359.40
Object: 000325 - Equipment Repair					
11/15/2018	00577679	BRUNEEL TIRE FACTORY OF MERIDI	ID	2008 FORD F150 SERVICE	711.76
Object: 000410 - Supplies					
11/16/2018	00577997	CERTIFIED LABORATORIES DIVISIO	IL	CLEAR FLUSH PLUMBING CHEMICAL	196.00
11/16/2018	00577997	CERTIFIED LABORATORIES DIVISIO	IL	SURE FLOW DRAIN UNCLOGGER &	236.35
Object: 000421 - Gasoline/Diesel Fuel					
11/28/2018	00578132	TATES RENTS	ID	ROCKY-LP GAS	14.99
11/15/2018	00577990	ZAMZOWS	ID	PROPANE	26.01
Function: 663 - District Maintenance-Nso					12,839.43
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
11/15/2018	00003185	ACS ELECTRICAL SERVICE INC	ID	MERIDIAN ELEM-	68.00
11/15/2018	00003185	ACS ELECTRICAL SERVICE INC	ID	8/21/18-ROOM 26 COMPRESSOR NOT	144.00
11/15/2018	00003185	ACS ELECTRICAL SERVICE INC	ID	8/21/18 ROOM 7 NOT	154.08
11/15/2018	00003185	ACS ELECTRICAL SERVICE INC	ID	LOWELL SCOTT- SERVICE CALL GYM	212.35
11/15/2018	00003185	ACS ELECTRICAL SERVICE INC	ID	LEWIS & CLARK MS- SERVICE CALL	312.00
11/07/2018	00577518	BAR S & J CONSTRUCTION CORP	ID	MHS- PROVIDE LABOR AND	480.00
11/15/2018	00577661	BAR S & J CONSTRUCTION CORP	ID	LHMS- CORRIDOR DRYWALL REPAIR-	441.00
11/16/2018	00577993	BAR S & J CONSTRUCTION CORP	ID	EAGLE HS CONCESSION STAND-	857.00
11/15/2018	00577686	CARRIER CORP	IL	IFA- SERVICE CALL- START UP	240.00
11/15/2018	00577696	CLIMA TECH CORP	ID	MT. VIEW-SERVICE CALL- COMM	312.76
11/15/2018	00577696	CLIMA TECH CORP	ID	CENTENNIAL-SERVICE CALL-	763.81
11/16/2018	00577996	COMMERCIAL ELECTRIC INC	ID	CHRISTINE DONNELL- TROUBLE	528.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/16/2018	00577996	COMMERCIAL ELECTRIC INC	ID	MARY MCPHERSON- TROUBLE SHOT	698.00
11/16/2018	90001263	CRANE ALARM SERVICE	ID	MT.VIEW FIRE ALARM NFPD-72	240.00
11/16/2018	90001263	CRANE ALARM SERVICE	ID	ROCKY- NFPA-72 ANNUAL FIRE	240.00
11/28/2018	00578067	CRAWFORD DOOR SALES OF IDAHO	ID	CENENNITAL C PAC BUILDING	200.00
11/07/2018	00577537	CUSTOM CARE PEST SERVICES	ID	IFA- SPIDER SPRAY INTERIOR	150.00
11/15/2018	00003190	CUSTOM FLOOR COVERINGS INC		USTICK- HOURLY MAN HOURS TO	180.00
11/07/2018	00577539	DELTA FIRE SYSTEMS INC	IL	EAGLE MIDDLE- SERVICE CALL	1,552.90
11/15/2018	00577709	DELTA FIRE SYSTEMS INC	IL	LOWELL SCOTT MIDDLE- TROUBLE	340.00
11/15/2018	00577709	DELTA FIRE SYSTEMS INC	IL	LEWIS & CLARK MIDDLE- SERVICE	786.25
11/15/2018	00577709	DELTA FIRE SYSTEMS INC	IL	LEWIS & CLARK MIDDLE-TROUBLE	925.00
11/15/2018	00577709	DELTA FIRE SYSTEMS INC	IL	PIONEER- SECURITY PANEL	255.00
11/16/2018	00578011	DIVISION OF BLDG AND SAFETY	ID	VICTORY MIDDLE-2018 ANNUAL	125.00
11/16/2018	00578011	DIVISION OF BLDG AND SAFETY	ID	STAR MIDDLE-2018 ANNUAL	125.00
11/16/2018	00578011	DIVISION OF BLDG AND SAFETY	ID	DESERT SAGE-2018 ANNUAL	100.00
11/16/2018	00578011	DIVISION OF BLDG AND SAFETY	ID	PROSPECT ELEM- 2018 ANNUAL	100.00
11/28/2018	00578131	DIVISION OF BLDG AND SAFETY	ID	HILLSDALE-2018 ANNUAL ELEVATOR	125.00
11/15/2018	00577791	JUSTIN BUNDY CONSTRUCTION INC	ID	EAGLE ELEM- REMOVE AND INSTALL	400.00
11/15/2018	90001255	LOCAL FIRE AND SECURITY		HERITAGE MIDDLE- INSTALL WIRE	252.00
11/15/2018	00577817	M2 AUTOMATION AND CONTROL SERV	ID	CENTENNIAL- GYM DOOR	119.00
11/07/2018	00577576	MASTER ROOTER SERVICE INC	ID	MERIDIAN MIDDLE- SERVICE CALL-	444.96
11/15/2018	00577825	MASTER ROOTER SERVICE INC	ID	EAGLE ELEM- SERVICE CALL	493.45
11/15/2018	00577825	MASTER ROOTER SERVICE INC	ID	PIONEER- SERVICE CALL EAST END	215.25
11/07/2018	00577580	MOUNTAIN ALARM CO	UT	MOUNTAIN VIEW- ONSITE TO	225.00
11/28/2018	00578105	OVERHEAD DOOR CO OF SW IDAHO	ID	SEVEN OAKS-SERVICE CALL ROLL	142.50
11/15/2018	00577869	PB CONSTRUCTION	ID	CENTENNIAL HS-SERVICE ON	2,060.00

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11/15/2018	00577877	PLAYPOWER L T FARMINGTON INC	TX	PEREGRINE ELEM-DEC SNO CONE	718.00
11/15/2018	00577877	PLAYPOWER L T FARMINGTON INC	TX	STEPS DECK TO DECK 815	756.00
11/15/2018	00577877	PLAYPOWER L T FARMINGTON INC	TX	HRDW PKG TRSFR STATION 1/4	10.00
11/15/2018	00577877	PLAYPOWER L T FARMINGTON INC	TX	HRDW PKG TRSFR STATION 2/4	13.00
11/15/2018	00577877	PLAYPOWER L T FARMINGTON INC	TX	HRDW PKG TRSFR STATION 3/4	5.00
11/15/2018	00577877	PLAYPOWER L T FARMINGTON INC	TX	HRDW PKG KB TRSFR STATION M4/4	19.00
11/15/2018	00577877	PLAYPOWER L T FARMINGTON INC	TX	FREIGHT	306.71
11/16/2018	00578008	PRO TECH ROOFING INC	ID	MERIDIAN HS- LEAK CHECK-	245.22
11/15/2018	00003198	PROTEX LLC		CENTENNIAL HS MAIN BUILDING-	135.00
11/15/2018	00003198	PROTEX LLC		BARBARA MORGAN- SERVICE CALL	90.00
11/16/2018	00578009	RME INC - ROCKY MOUNTAIN ELECT	ID	MERIDIAN HS- PROVIDE AND	285.50
11/15/2018	90001257	ROADRUNNER GLASS COMPANY INC		MCMILLAN-SUPPLY & INSTALL	421.36
11/15/2018	90001257	ROADRUNNER GLASS COMPANY INC		LAKE HAZEL ELEM- SUPPLE AND	135.00
11/16/2018	90001264	ROADRUNNER GLASS COMPANY INC		CHAPARRAL- SUPPLY & INSTALL	201.88
11/07/2018	00003170	ROMAN ROOFS INC		SILVER SAGE- SERVICE CALL TO	295.00
11/15/2018	00003200	ROMAN ROOFS INC		MARY MC- SERVICE CALL FOR 1	295.00
11/15/2018	00003200	ROMAN ROOFS INC		PROSPECT-LEAK IN KITCHEN	295.00
11/16/2018	00003209	ROMAN ROOFS INC		PEREGRINE ELEM- LOCATED	295.00
11/28/2018	00003225	ROMAN ROOFS INC		LEWIS & CLARK MIDDLE- 7 LEAK	395.00
11/15/2018	00577941	STATE FIRE DC SPECIALTIES LLC	UT	PEREGRINE ELEM- SERVICE CALL	190.00
11/15/2018	00577942	STATE FIRE DC SPECIALTIES LLC	UT	EAGLE MIDDLE- TROUBLE	190.00
11/28/2018	00578130	STATE FIRE DC SPECIALTIES LLC	UT	PEREGRINE ELEM- SERVICE CALL	190.00
11/07/2018	00577617	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW- DELIVERED AND	739.41
11/07/2018	00577617	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN MIDDLE-TROUBLE SHOOT	181.25
11/07/2018	00577617	TOTAL SYSTEM SERVICES INC	ID	ROCKY MTN- PORTABLE 18 HIGH	150.00
11/07/2018	00577617	TOTAL SYSTEM SERVICES INC	ID	ROCKY MTN- TROUBLE SHOOT	375.00
11/07/2018	00577617	TOTAL SYSTEM SERVICES INC	ID	USTICK ELEM- SERVICE CALL RM	1,940.11
11/07/2018	00577617	TOTAL SYSTEM SERVICES INC	ID	USTICK- SERVICE CALL TO	753.45

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11/07/2018	00577617	TOTAL SYSTEM SERVICES INC	ID	MARY MCPHERSON-SERVICE CALL TO	760.74
11/15/2018	00577957	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN ELEM- SERVICE CALL TO	790.95
11/15/2018	00577957	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW HS-SERVICE CALL	253.75
11/15/2018	00577957	TOTAL SYSTEM SERVICES INC	ID	LAKE HAZEL MIDDLE- TROUBLE	187.50
11/15/2018	00577957	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN HS- SERVICE CALL	879.08
11/16/2018	00578015	TOTAL SYSTEM SERVICES INC	ID	SIENA ELEM- SERVICE CALL	326.25
11/16/2018	00578015	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW- TROUBLE SHOOT	688.75
11/16/2018	00578016	TRI STATE ELECTRIC INC	ID	PROSPECT ELEM-TROUBLE SHOT	295.00
Object: 000410 - Supplies					
11/15/2018	90001253	AIR FILTER SALES		DESERT SAGE FILTERS	300.00
11/15/2018	90001253	AIR FILTER SALES		24X74X1	666.00
11/15/2018	90001253	AIR FILTER SALES		20X72X1	210.00
11/15/2018	90001253	AIR FILTER SALES		21X40X1	282.00
11/15/2018	90001253	AIR FILTER SALES		19X27X1	918.00
11/15/2018	90001253	AIR FILTER SALES		18X24X1	180.00
11/15/2018	90001253	AIR FILTER SALES		16X25X1	42.00
11/15/2018	90001253	AIR FILTER SALES		10X20X1	42.00
11/15/2018	90001253	AIR FILTER SALES		18X25X1	45.00
11/15/2018	90001253	AIR FILTER SALES		16X30X1	180.00
11/15/2018	00577724	ELECTRICAL WHOLESALE SUPPLY CO	ID	LITH NPODM-4P-DX-WH SWITCH	140.00
11/15/2018	00577724	ELECTRICAL WHOLESALE SUPPLY CO	ID	LED 14W BOLLARD POST TOP E26	72.73
11/15/2018	00577744	GRAYBAR ELECTRIC CO INC	CA	DISTRICT WIDE LIGHT BULBS	6,051.89
11/07/2018	00577560	HOUSE OF WHEELS INC	ID	EAGLE MIDDLE- WHEELS WASHERS	101.76
11/07/2018	00577569	KELLER SUPPLY CO	WA	ELKAY PSDKAD2517552LM ADA SINK	648.00
11/15/2018	00577795	KELLER SUPPLY CO	WA	ELKAY PSDKAD2517552LM ADA SNK	648.00
11/28/2018	00578101	NORBRYHN EQUIPMENT	ID	EAGLE ELEM- GRILLES	232.24
11/16/2018	90001265	SBI CONTRACTING INC	ID	SEVEN OAKS- MILLS TP DOOR 36"	375.00

Object: 000551 - Equip > 200 But < 20000

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11/16/2018	00577998	CLIMA TECH CORP	ID	SIENA- SE6104 MODULE FOR ERV	525.00
Function: 664 - District Maintenance-Som					40,474.84
Function: 665 - Grounds					
Object: 000299 - Worker's Compensation					
11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	176.00
Object: 000320 - Property Services					
11/15/2018	00577704	CUSTOM CARE PEST SERVICES	ID	EAGLE ELEM- EXTERIOR SPIDER	150.00
11/15/2018	00577719	EAGLE ISLAND CROSSING LLC / EA	UT	OCT/NOV 2018 SHARED MAINT	253.82
11/15/2018	00577778	IMPACT HOME SERVICE INC	ID	ROCKY MTN. GOPHER/VOLE/MICE	657.00
11/07/2018	00577573	MARKER INC	ID	GALILEO-RENT FOR 740FT OF	358.00
11/15/2018	00577837	MOORE TREE SERVICE	ID	EAGLE ELEM- STUMP/TREE REMOVAL	800.00
11/15/2018	00577893	REPUBLIC SERVICES INC	AZ	WASTE DISPOSAL	196.00
11/07/2018	90001250	ROADRUNNER GLASS COMPANY INC		SUPPY & INSTALL 1/8" GREY	182.52
11/16/2018	90001266	SENSKE LAWN AND TREE CARE	ID	MERIDIAN TECH CHARTER-PRUNING	600.00
11/15/2018	00577927	SKYE LANDSCAPING LLC	ID	MERIDIAN MIDDLE- REPAIR	909.47
11/07/2018	00577609	TATES RENTS	ID	RENTAL TRACK STUMP GRINGER	482.00
11/07/2018	00577609	TATES RENTS	ID	DAMAGE WAIVER	57.84
Object: 000410 - Supplies					
11/28/2018	00578065	CLOVERDALE NURSERY	ID	TOP SOIL	30.00
11/15/2018	00577708	DECKER EQUIPMENT INC	MI	32 GALLON THERMOPLASTIC	1,024.95
11/15/2018	00577708	DECKER EQUIPMENT INC	MI	FLAT TOP LID FOR A 32 GALLON	352.71
11/15/2018	00577708	DECKER EQUIPMENT INC	MI	SHIPPING/HANDLING	275.15

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11/15/2018	00577746	H D FOWLER COMPANY	ID	JUNBO REPLACEMENT VALVE LIDS	191.64
				Function: 665 - Grounds	6,697.10
Function: 667 - Security					
Object: 000310 - Prof/Tech Services					
11/28/2018	00578045	ACSO	ID	MERIDIAN SRO NOV 2018	33,497.38
				Function: 667 - Security	33,497.38
Function: 681 - Pupil to School Transportation					
Object: 000382 - Transportation Services					
11/28/2018	00578055	CASCADE STUDENT TRANSPORTATION	ID	OCT 2018	815,096.12
11/28/2018	00578055	CASCADE STUDENT TRANSPORTATION	ID	OCT 2018	420,728.78
11/28/2018	00578055	CASCADE STUDENT TRANSPORTATION	ID	INSPECTION AUG 2018	139.89
Object: 000421 - Gasoline/Diesel Fuel					
11/07/2018	00003164	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	18,968.51
11/07/2018	00003164	BAIRD OIL CO	ID	ID STATE FUEL TAX	2,240.32
11/07/2018	00003164	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	70.01
11/07/2018	00003164	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	21.98
11/07/2018	00003164	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	19,696.80
11/07/2018	00003164	BAIRD OIL CO	ID	ID STATE FUEL TAX	2,560.00
11/07/2018	00003164	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	80.00
11/07/2018	00003164	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	25.12
11/07/2018	00003164	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	30,400.16
11/07/2018	00003164	BAIRD OIL CO	ID	ID STATE FUEL TAX	3,520.32
11/07/2018	00003164	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	110.01
11/07/2018	00003164	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	34.54
11/07/2018	00003173	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	26,809.03
11/07/2018	00003173	BAIRD OIL CO	ID	ID STATE FUEL TAX	3,840.32
11/07/2018	00003173	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	120.01
11/07/2018	00003173	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	37.68
11/15/2018	00003187	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	90.01

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2018	00003187	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	28.26
11/15/2018	00003187	BAIRD OIL CO	ID	WINTER ADDITIVE	500.00
11/15/2018	00003187	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	24,620.44
11/15/2018	00003187	BAIRD OIL CO	ID	ID STATE FUEL TAX	2,880.32
11/16/2018	00003206	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	28,681.81
11/16/2018	00003206	BAIRD OIL CO	ID	ID STATE FUEL TAX	3,520.32
11/16/2018	00003206	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	110.01
11/16/2018	00003206	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	34.54
11/16/2018	00003206	BAIRD OIL CO	ID	WINTER ADDITIVE	275.03

Function: 681 - Pupil to School Transportation 1,405,240.34

Function: 691 - Noon Duty Program

Object: 000299 - Worker's Compensation

11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	1,032.00
11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	176.00
11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	1,208.00

Function: 691 - Noon Duty Program 2,416.00

Function: 692 - District Copy Center

Object: 000329 - Copier Contract

11/28/2018	00003226	XEROX CAPITAL SERVICES LLC	CA	PRINT SERVICES	10,173.32
11/28/2018	00003227	XEROX CORP	IL	PRINT SERVICES	52,492.75

Function: 692 - District Copy Center 62,666.07

Function: 720 - Community Programs

Object: 000410 - Supplies

11/07/2018	00577510	1000 BULBS.COM INC	TX	GE-88428, 750 WATT BULB	253.60
11/07/2018	00577510	1000 BULBS.COM INC	TX	GE-88462, FRK STATE BULB	260.00
11/07/2018	00577510	1000 BULBS.COM INC	TX	FREIGHT ESTIMATE	12.56

Object: 000551 - Equip > 200 But < 20000

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2018	00577983	WHITE CLOUD COMMUNICATIONS BOI	ID	F4011 41 RC, ICOM PORTABLE	3,012.00
11/15/2018	00577983	WHITE CLOUD COMMUNICATIONS BOI	ID	WCC, PROGRAMMING FOR ALL 20	85.00
11/15/2018	00577983	WHITE CLOUD COMMUNICATIONS BOI	ID	BP232H, BATTERY FOR F4011	700.00
11/15/2018	00577983	WHITE CLOUD COMMUNICATIONS BOI	ID	WAU210MHSC, BATTERY FOR F4GS	300.00
Function: 720 - Community Programs					<u>4,623.16</u>
Total for Fund: 100 - General Fund:					<u>2,398,012.56</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 223 - State Prof Dev					
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
11/15/2018	00577757	HELGESON, DINAH	WA	WORKSHOP FEE / TRAVEL COST	696.90
11/15/2018	00577761	HINKSON, CARA S	ID	REIMB COFFEE FOR CONF	16.95
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/07/2018	00577584	NESBITT, DONALD L	ID	ASSESSMENT CONF	217.96
Function: 621 - Instructional Improvement					<u>931.81</u>
Total for Fund: 223 - State Prof Dev:					<u>931.81</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 241 - Driver's Education					
Function: 543 - Driver Education					
Object: 000355 - Cellular Communication					
11/15/2018	00577949	T MOBILE USA INC	OH	9/21/18-10/20/18	14.22
Object: 000410 - Supplies					
11/28/2018	00578121	SHELL/TEXACO FLEET MANAGEMENT	AZ	DRIVERS ED VEHICLE FUEL	1,576.40
Function: 543 - Driver Education					<u>1,590.62</u>
Total for Fund: 241 - Driver's Education:					<u>1,590.62</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 242 - Special Fund Activities					
Function: 512 - Elementary Programs					
Object: 000390 - Other Purchased Services					
11/28/2018	00578062	CHRISTINE DONNELL SCHOOL OF TH	ID	REIMB TK MUSEUM FIELD TRIP	75.00
11/15/2018	00577884	PROSPECT ELEMENTARY	ID	REIMB TK/FLD TRIP LINDER FARMS	92.00
Object: 000410 - Supplies					
11/15/2018	00577816	LYON, SARA D	ID	REIMB WINCO	36.81
11/07/2018	00577601	SCHOOL SPECIALTY INC	NE	091458 DOMINOES	4.12
11/07/2018	00577601	SCHOOL SPECIALTY INC	NE	201239 WIKKI STIX	16.17
11/07/2018	00577601	SCHOOL SPECIALTY INC	NE	008015 THERAPUTTY	17.35
11/07/2018	00577601	SCHOOL SPECIALTY INC	NE	307524 BLOCK PLAY TRAFFIC	17.31
11/07/2018	00577601	SCHOOL SPECIALTY INC	NE	385532 AFRICAN AMERICAN FAMILY	18.19
11/07/2018	00577601	SCHOOL SPECIALTY INC	NE	282541 HARDCOVER BOOK - BROWN	7.84
11/07/2018	00577601	SCHOOL SPECIALTY INC	NE	281269 NO SPILL PAINT CUPS	7.27
11/07/2018	00577601	SCHOOL SPECIALTY INC	NE	1329152 TRANSLUCENT COUNTERS	6.36
11/15/2018	00577947	SYSCO FOOD SERVICES OF IDAHO	ID	4732400 GOLDFISH CRACKERS	61.48
11/15/2018	00577947	SYSCO FOOD SERVICES OF IDAHO	ID	8344303 CRACKER SCOOPY STICKS	43.81
11/15/2018	00577947	SYSCO FOOD SERVICES OF IDAHO	ID	8344303 CRACKER GRAHAM SCOOPY	43.81
11/15/2018	00577947	SYSCO FOOD SERVICES OF IDAHO	ID	6056741 SNACK BAR GRANOLA	35.27
11/15/2018	00577947	SYSCO FOOD SERVICES OF IDAHO	ID	4407427 SNACK FRUIT GUMMIES	50.62
11/15/2018	00577947	SYSCO FOOD SERVICES OF IDAHO	ID	4732400 CRACKER GOLDFISH	30.74
11/15/2018	00577952	TECH SYSTEMS INTERNATIONAL	ID	MARY MAC STUDENT HEADSETS	64.00
11/15/2018	90001262	VIRCO INC	CA	SHIPPING	0.00
Object: 000442 - Consumable Textbooks					
11/07/2018	00577599	SCHOLASTIC MAGAZINES INC	MO	EARLY LEARNING "LET'S FIND	113.75
11/07/2018	00577599	SCHOLASTIC MAGAZINES INC	MO	FREIGHT	11.38

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 512 - Elementary Programs					753.28
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/07/2018	00577523	BLITMAN, MAXWELL	ID	FFA NATIONAL CONF	25.10
11/07/2018	00577525	BLY, KELSEY M	ID	FFA NATIONAL CONF	61.30
11/07/2018	00577527	BROWN, AMY A	ID	MLG	32.26
11/07/2018	00577527	BROWN, AMY A	ID	LEARING FORWARD CONF	475.00
11/07/2018	00577556	HIGER, JESSICA L	ID	FFA NATIONAL CONF	12.10
11/15/2018	00577812	LOW, STACI W	ID	MLG	49.49
11/15/2018	00577812	LOW, STACI W	ID	CTE ADMIN MEETING	13.20
11/07/2018	00577583	NEAL, ANGELA S	ID	MLG	26.60
11/15/2018	00577847	NEAL, ANGELA S	ID	CTE ADMIN MEETING	30.50
11/07/2018	00577593	PEUGH, RENEE J	ID	FFA NATIONAL CONF	57.27
11/07/2018	00577620	WILDER, STEVEN D	ID	FFA NATIONAL CONF	30.17
Object: 000390 - Other Purchased Services					
11/15/2018	00577656	ASSOCIATED PACIFIC MOVERS INC	ID	MOVE PORTABLE PATHWYS>PERGRINE	7,200.00
11/15/2018	00577825	MASTER ROOTER SERVICE INC	ID	REN CULN-PUMP GREASE TRAP	330.00
Object: 000410 - Supplies					
11/15/2018	00577672	BONOCORE, CHRISTINE R	ID	REIMB SUPPLIES	43.02
11/15/2018	00577773	IDAHO FEDERAL SURPLUS PROPERTY	ID	ITEM: 16-016-002-53-024 KIT,	10.00
11/15/2018	00577773	IDAHO FEDERAL SURPLUS PROPERTY	ID	ITEM: 16-017-0023-48-077	30.00
11/15/2018	00577773	IDAHO FEDERAL SURPLUS PROPERTY	ID	ITEM: 16-018-0186-06-02	300.00
11/15/2018	00577773	IDAHO FEDERAL SURPLUS PROPERTY	ID	ITEM: 16-018-0186-06-003	300.00
11/15/2018	00577773	IDAHO FEDERAL SURPLUS PROPERTY	ID	ITEM: D-2009-0332-34U	30.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/07/2018	00577585	NORCO INC	UT	ITEM: STN 219Y GENERAL DUTY	514.74
11/07/2018	00577585	NORCO INC	UT	ITEM: GLO BH111 TORRENT SAFETY	228.85
11/07/2018	00577585	NORCO INC	UT	ITEM: GLO BH111 TORRENT SAFETY	691.15
11/07/2018	00577585	NORCO INC	UT	ITEM: STN 219Y GENERAL DUTY	865.36
11/15/2018	00577852	NORCO INC	UT	ITEM: MIL 042934 CART FOR	1,890.00
11/15/2018	00577870	PENGILLY, DENA S	ID	REIMB WINCO	25.27
11/15/2018	00577953	TEK-HUT	ID	HP PROBOOK X360 G1 (PENTIUM,	7,125.00
11/15/2018	00577953	TEK-HUT	ID	SET UP FEE	105.00
11/07/2018	00577613	THE FRONT LLC	ID	ITEM: SWINGING PEG BOARD UNIT	750.00
11/07/2018	00577613	THE FRONT LLC	ID	ITEM: SHIPPING	0.00
Object: 000551 - Equip > 200 But < 20000					
11/28/2018	00578072	EDNETICS INC	ID	2-READER INTERFACE MODULE - (2	506.40
11/28/2018	00578072	EDNETICS INC	ID	E5 ENCLOSURE SIZE 8.5W X 11H X	92.00
11/28/2018	00578072	EDNETICS INC	ID	HES ELECTRIC DOOR STRIKE	323.57
11/28/2018	00578072	EDNETICS INC	ID	AVIGILON: ICLASS SE RK40	360.00
11/28/2018	00578072	EDNETICS INC	ID	SECURITRON: XMS MOTION EXIT	134.40
11/28/2018	00578072	EDNETICS INC	ID	1078C-N GE: DOOR CONTACTS -	12.00
11/28/2018	00578072	EDNETICS INC	ID	1840-N GE: DOOR CONTACTS -	5.27
11/28/2018	00578072	EDNETICS INC	ID	PANIC SURF MNT SPDT W/ TM -	29.33
11/15/2018	00577769	IDAHO CORRECTIONAL INDUSTRIES	ID	MAT3096W-09 MATS 3/16"	2,358.00
11/15/2018	00577794	KCDA PURCHASING CO OP	WA	HN1AHIMNR10SBT, HON NUCLEAUS	379.72
11/15/2018	00577852	NORCO INC	UT	ITEM: MIL 907686 DYNASTY 210	20,388.00
11/15/2018	00577852	NORCO INC	UT	ITEM: MIL 301309 CONTRACTORS	4,182.00
11/07/2018	00577605	SNAP ON EQUIPMENT INC	WI	ITEM: PFM-9.2 BRAKE LATHE 9.20	3,195.00
11/07/2018	00577605	SNAP ON EQUIPMENT INC	WI	ITEM: SHIPPING	150.00
11/07/2018	00577613	THE FRONT LLC	ID	ITEM: ASSEMBLY TABLE	850.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/07/2018	00577613	THE FRONT LLC	ID	ITEM: STORAGE SHELVING	1,600.00
11/07/2018	00577616	TORMACH INC	WI	38258 - TTS SUPERFLY CUTTER	129.50
11/07/2018	00577616	TORMACH INC	WI	31818 - TTS SET SCREW HOLDER:	111.80
11/07/2018	00577616	TORMACH INC	WI	31820 - TTS SET SCREW HOLDER:	55.90
11/07/2018	00577616	TORMACH INC	WI	31821 - TTS SET SCREW HOLDER:	55.90
11/07/2018	00577616	TORMACH INC	WI	35575 - 17" TOUCH SCREEN KIT	295.50
11/15/2018	00577956	TORMACH INC	WI	PER QUOTE CONFIRMATION	7,995.00
11/15/2018	00577956	TORMACH INC	WI	37548 - 770M ENCLOSURE KIT (1)	1,595.50
11/15/2018	00577956	TORMACH INC	WI	38791 - CONTROLLER ARM (1)	259.50
11/15/2018	00577956	TORMACH INC	WI	38296 - 770M STAND (1)	1,795.50
11/15/2018	00577956	TORMACH INC	WI	33337 - G WIZARD MACHINIST	79.50
11/15/2018	00577956	TORMACH INC	WI	38397 - M SERIES FOGBUSTER	395.50
11/15/2018	00577961	TROXELL COMMUNICATIONS INC	UT	AVER T18 CHARGING TOWER	749.00
11/15/2018	90001262	VIRCO INC	CA	ZLAB ZUMA STOOL,	488.73
11/15/2018	90001262	VIRCO INC	CA	UGLIDE 5 PACK OF GLIDES	52.50
Function: 519 - Career Technical Ed					69,876.40
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	176.00
Object: 000310 - Prof/Tech Services					
11/28/2018	00578100	NETWORK INTERPRETING SERVICE	ID	INTERP SVS	143.09
Function: 521 - Exceptional Child Program					319.09
Function: 611 - Counseling					
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/15/2018	00577850	NESBITT, DONALD L	ID	AVID ADL 5	467.10
Object: 000410 - Supplies					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/07/2018	00577600	SCHOOL OUTFITTERS	OH	MAS-EA23062119, ADJUSTABLE DRY	448.08
11/07/2018	00577600	SCHOOL OUTFITTERS	OH	SHIPPING AND HANDLING	193.52
Function: 611 - Counseling					1,108.70
Function: 621 - Instructional Improvement					
Object: 000410 - Supplies					
11/15/2018	90001261	TZERS SHIRT SHOP INC		DIST LOGO/FUTURE COLLEGE LOGO	119.40
Object: 000551 - Equip > 200 But < 20000					
11/07/2018	00577543	EARTHWALK COMMUNICATIONS INC	VA	EW SAVER SERIES 2-USER CART	1,299.00
11/15/2018	00577961	TROXELL COMMUNICATIONS INC	UT	DOU SWLSW3322C3, SWIVL C3	10,290.00
11/15/2018	00577961	TROXELL COMMUNICATIONS INC	UT	DOU SWLSW5120, FLOOR STAND	1,319.85
Function: 621 - Instructional Improvement					13,028.25
Function: 623 - Instr-Related Technology					
Object: 000390 - Other Purchased Services					
11/07/2018	00577612	TEK-HUT	ID	CABLE DROP: 6A CABLE FOR WAP	17,404.80
11/07/2018	00577612	TEK-HUT	ID	CABLE DROP: CABLE 6A CABLE FOR	19,286.40
11/07/2018	00577612	TEK-HUT	ID	COMMSCOPE 24 PORT CAT6 PATCH	1,622.50
11/07/2018	00577612	TEK-HUT	ID	CABLE DROP: CABLE 6A CABLE FOR	19,756.80
11/07/2018	00577612	TEK-HUT	ID	COMMSCOPE 24 PORT CAT6 PATCH	1,298.00
11/07/2018	00577612	TEK-HUT	ID	CABLE DROP: CABLE 6A CABLE FOR	26,812.80
11/07/2018	00577612	TEK-HUT	ID	COMMSCOPE 24 PORT CAT6 PATCH	1,622.50
11/07/2018	00577612	TEK-HUT	ID	CABLE DROP: CABLE 6A CABLE FOR	16,934.00
11/07/2018	00577612	TEK-HUT	ID	COMMSCOPE 24 PORT CAT6 PATCH	1,947.00
11/07/2018	00577612	TEK-HUT	ID	COMMSCOPE 24 PORT CAT6 PATCH	649.00
11/07/2018	00577612	TEK-HUT	ID	CABLE DROP: CABLE 6A CABLE FOR	470.00
11/07/2018	00577612	TEK-HUT	ID	CABLE DROP: CABLE 6A CABLE FOR	2,822.40
11/07/2018	00577612	TEK-HUT	ID	COMMSCOPE 24 PORT CAT6 PATCH	324.50
11/07/2018	00577612	TEK-HUT	ID	CABLE DROP: CABLE 6A CABLE FOR	2,822.40
11/07/2018	00577612	TEK-HUT	ID	CABLE DROP: CABLE 6A CABLE FOR	3,292.80
11/07/2018	00577612	TEK-HUT	ID	COMMSCOPE 24 PORT CAT6 PATCH	649.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/07/2018	00577612	TEK-HUT	ID	CABLE DROP: CABLE 6A CABLE FOR	470.40
11/07/2018	00577612	TEK-HUT	ID	COMMSCOPE 24 PORT CAT6 PATCH	324.50
11/07/2018	00577612	TEK-HUT	ID	CABLE DROP: 6A CABLE FOR WAP	4,704.00
Function: 623 - Instr-Related Technology					123,213.80
Function: 656 - Admin Technology Services					
Object: 000390 - Other Purchased Services					
11/28/2018	00578044	ACS SYSTEMS LLC	ID	CHANGE ORDER:	545.41
Object: 000399 - Contract Services					
11/15/2018	00577935	SPERRY, ROBERT J	ID	ED-FI MAPPING PROJECT	4,468.75
Function: 656 - Admin Technology Services					5,014.16
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
11/16/2018	00003205	ACS ELECTRICAL SERVICE INC	ID	2 ZONE DMPRS/CNA-EMT ROOMS	3,667.00
Object: 000540 - Building Components					
11/15/2018	00577950	TANDUS US LLC	GA	MTCHS TANDUS/PARADIGM COLOR	26,026.68
Function: 664 - District Maintenance-Som					29,693.68
Total for Fund: 242 - Special Fund Activities:					243,007.36

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/15/2018	00577653	ANDERSON, JENNIFER A	ID	2018 IBEA CONF	25.01
11/28/2018	00578050	BERGLAND, PATRICIA K	ID	MLG	4.14
11/15/2018	00577690	CENTENNIAL HIGH SCHOOL	ID	REIMB FCCLA CONF DUES (\$12 EA)	36.00
11/15/2018	00577738	FREI, TERRA	ID	ATTEND IBEA CONF	306.40
11/15/2018	00577741	GARTNER, MICHAEL	ID	ATTEND IBEA CONF	306.40
11/07/2018	00577559	HOWELL, DONALD D	ID	MBA CONC CURR TEACH CONF	59.06
11/15/2018	00577771	IDAHO FCCLA	VA	ADVISOR FEE REGISTR	50.00
11/15/2018	00577772	IDAHO FCCLA	VA	S. PHILLIPS 11/9 REGISTRATION	12.00
11/15/2018	00577772	IDAHO FCCLA	VA	L.KIPPER REGISTRATION	12.00
11/15/2018	00577772	IDAHO FCCLA	VA	J.LEITCH REGISTRATION	12.00
11/15/2018	00577772	IDAHO FCCLA	VA	T. HUDSON 11/9 REGISTRATION	12.00
11/15/2018	00577798	KIPPER, LETA J	ID	MLG	88.29
11/15/2018	00577820	MAREMA, SCOTT E	ID	ANATOMY IN CLAY-PD	39.46
11/15/2018	00577841	MOUNTAIN VIEW HIGH SCHOOL	ID	REIMB 2 FCCLA REGISTR.	24.00
11/15/2018	00577867	PASEMAN, JEANNE C	ID	ID BUSINESS ED ASSOC	311.85
11/15/2018	00577874	PHILLIPS, SHANNON R	ID	MLG	10.90
11/07/2018	00577603	SKOLLINGSBERG, JESSICA E	ID	MLG	10.90
11/07/2018	00577590	WRIGHT, SARAH J	ID	MLG	26.86

Object: 000390 - Other Purchased Services

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11/07/2018	00003172	XEROX CORP	IL	CREDIT PO023519	-58.07
11/07/2018	00003172	XEROX CORP	IL	WC 4150 COPIER MONTHLY BASE	38.64
11/07/2018	00003172	XEROX CORP	IL	WC 4150 COPIER MONTHLY METER	32.29
11/15/2018	00003203	XEROX CORP	IL	WC 4150 COPIER MONTHLY BASE	38.64
11/15/2018	00003203	XEROX CORP	IL	WC4250 COPIER MONTHLY BASE	32.20
Object: 000410 - Supplies					
11/15/2018	00577648	AED SUPERSTORE	WI	M5088A PHILLIPS INTERNAL	34.00
11/15/2018	00577648	AED SUPERSTORE	WI	989803139291 PHILLIPS FRX	272.00
11/15/2018	00577648	AED SUPERSTORE	WI	NO SHIPPING	0.00
11/07/2018	00577515	AMERICAN TECHNICAL PUBLISHERS	IL	4210 - CLASSIC KNIFE CUTS	102.00
11/07/2018	00577515	AMERICAN TECHNICAL PUBLISHERS	IL	4241 - 50 EFFECTIVE KNIFE	29.25
11/07/2018	00577515	AMERICAN TECHNICAL PUBLISHERS	IL	FREIGHT	14.99
11/07/2018	00577532	CENGAGE LEARNING	KY	K12 MINDTAP FOR CENTURY 21	2,432.00
11/07/2018	00577532	CENGAGE LEARNING	KY	NO SHIPPING	0.00
11/15/2018	00577937	STANDARD RESTAURANT EQUIPMENT	ID	7.5 NON-STICK ALUM FRY PANS	110.40
11/15/2018	00577937	STANDARD RESTAURANT EQUIPMENT	ID	10" HEAT RESISTANT SILICONE	27.84
11/15/2018	00577937	STANDARD RESTAURANT EQUIPMENT	ID	NO SHIPPING	0.00
11/15/2018	00577981	WESCO GROUP INC	ID	ITEM: FIB 360 BLUE CREAM BODY	91.60
11/15/2018	00577981	WESCO GROUP INC	ID	ITEM: 3M 1677 8" HOOKIT 80	343.36
11/15/2018	00577981	WESCO GROUP INC	ID	ITEM: 3M 1678 HOOKIT 40 GRIT	396.34
11/15/2018	00577981	WESCO GROUP INC	ID	ITEM: 3M 1222 HOOKIT 180 GRIT	362.08
11/15/2018	00577981	WESCO GROUP INC	ID	ITEM: PPG MS251-5 WASH	296.22
11/15/2018	00577981	WESCO GROUP INC	ID	ITEM: KLE CAC18 ACETONE 5	513.72
11/15/2018	00577981	WESCO GROUP INC	ID	ITEM: NOR 39371 5 1/2 X 9 1500	192.84
11/15/2018	00577981	WESCO GROUP INC	ID	ITEM: NOR 39383 P600B 9" X 11"	253.44
11/15/2018	00577981	WESCO GROUP INC	ID	ITEM: NOR 39385 P400B 9" X 11"	253.44
11/15/2018	00577981	WESCO GROUP INC	ID	ITEM: TOL STA21-299A 10 1/2	46.40
11/15/2018	00577981	WESCO GROUP INC	ID	ITEM: NODULES ODOR NODULES FOR	55.80
Function: 519 - Career Technical Ed					7,258.69

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<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>State</u>	<u>Invoice Item Description</u>	<u>Amount</u>
Total for Fund: 243 - State CTE Added Costs:					<u>7,258.69</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
11/15/2018	00577649	ALMANAC SYSTEMS LLC	ID	SAS CLASS	1,473.32
Function: 621 - Instructional Improvement					1,473.32
Function: 623 - Instr-Related Technology					
Object: 000390 - Other Purchased Services					
11/15/2018	00577661	BAR S & J CONSTRUCTION CORP	ID	DISC ELEM REPL WHITE BOARD	86.00
11/15/2018	00003197	PRECISION COMMUNICATIONS INC	ID	DATA DROP IN STOREROOM BETWEEN	459.00
11/28/2018	00578117	RME INC - ROCKY MOUNTAIN ELECT	ID	REMOVE (29) PROJECTORS AND	2,538.00
Object: 000410 - Supplies					
11/15/2018	00577831	MI TECHNOLOGIES INC	CA	103516-PHILIPS E19.4 210W/140W	1,920.00
11/15/2018	00577961	TROXELL COMMUNICATIONS INC	UT	SNN BLKB2B118	135.00
Object: 000460 - License for Technology					
11/07/2018	00577531	CCS PRESENTATION SYSTEMS LLC	NV	5 SMART NOTEBOOK	245.25
Object: 000551 - Equip > 200 But < 20000					
11/07/2018	00577521	BEST BUY (MMACHS)	ID	BB21015113 LG 75" CLASS	2,599.98
11/15/2018	00577699	COMPUNET INC	ID	MACHS WIRELESS SERVICES	1,400.00
11/15/2018	00577961	TROXELL COMMUNICATIONS INC	UT	HITACHI PROJECTORS FOR STOCK	3,672.00
11/28/2018	00578136	TROXELL COMMUNICATIONS INC	UT	PER PERSR560M SMARTMOUNT	1,596.00
Function: 623 - Instr-Related Technology					14,651.23
Total for Fund: 245 - State Technology:					16,124.55

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 246 - State Safe & Drug Free					
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
11/15/2018	00577779	DIAGNOSTIC TOOLS INC	ID	ASSESS INTERV REFERR	1,210.00
11/28/2018	00578088	DIAGNOSTIC TOOLS INC	ID	ASSESS INTERV REFERR	1,100.00
11/28/2018	00578088	DIAGNOSTIC TOOLS INC	ID	ASSESS INTERV REFERR	2,310.00
11/15/2018	00577785	JOHN CARTER CONSULTING	ID	OCT 2018 PREP&PRESENT	1,500.00
11/15/2018	00577946	STONE, DELMAR	ID	DSC PARENT INFO CLASS	735.00
Function: 611 - Counseling					<u>6,855.00</u>
Total for Fund: 246 - State Safe & Drug Free:					<u>6,855.00</u>

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Fund: 251 - Title I-A Impr Basic Prog					
Function: 512 - Elementary Programs					
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/15/2018	00577646	ADCOCK, JENNIFER K	ID	MLG	168.02
11/07/2018	00577577	MC CULLOUGH, SUANNE E	ID	MLG	98.48
Object: 000410 - Supplies					
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION MATH LEVEL 2 PACE	42.12
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION MATH LEVEL 2 KEY	21.06
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION MATH LEVEL 3 PACE	42.12
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION MATH LEVEL 3 KEY	21.06
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION MATH LEVEL 4 PACE	63.18
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION MATH LEVEL 4 KEY	14.04
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	HOMEWORK ASSIGNMENT (50) --	11.20
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	ASSORTED STARS (245) -- ITEM:	24.70
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	PROCEDURES MANUAL 1 LEARNING	179.90
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	SHIPPING AND HANDLING	98.27
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	SCIENCE KEY 1049-1051 -- ITEM:	2.08
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	SCIENCE KEY 1052-1054 -- ITEM:	2.08
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	SCIENCE LEVEL 6 PACE SET	74.88
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	SCIENCE LEVEL 6 KEY SET	16.64
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION WORD BUILDING	99.84
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION WORD BUILDING KEYS	16.64
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION SOCIAL STUDIES	16.64
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION SOCIAL STUDIES	49.92
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION SOCIAL STUDIES	16.64
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	SCIENCE LEVEL 2 PACE SET	22.62
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	SCIENCE LEVEL 2 KEY SET	22.62
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	SCIENCE LEVEL 4 KEY SET	22.62
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	ENGLISH LEVEL 5 KEY SET	15.60
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION SOCIAL STUDIES	22.62
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION SOCIAL STUDIES	22.62

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION SOCIAL STUDIES	113.10
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION SOCIAL STUDIES KEY	15.08
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION SOCIAL STUDIES	49.92
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	ENGLISH 1056 -- ITEM: 00007056	3.90
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	ENGLISH 1057 -- ITEM: 00007057	3.90
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	ENGLISH 1059 -- ITEM: 00007059	3.90
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION ENGLISH 1051 --	4.16
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION ENGLISH 1058 --	4.16
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION ENGLISH 1060 --	4.16
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	ENGLISH 1049 -- ITEM: 00007049	3.90
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	ENGLISH 1050 -- ITEM: 00007050	3.90
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	ENGLISH 1052 -- ITEM: 00007052	3.90
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	ENGLISH 1053 -- ITEM: 00007053	3.90
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	ENGLISH 1054 -- ITEM: 00007054	3.90
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	ENGLISH 1055 -- ITEM: 00007055	3.90
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION ENGLISH 1025-1036	45.24
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION ENGLISH KEYS	22.62
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION ENGLISH PACE SET	113.10
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION ENGLISH KEY	3.76
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION ENGLISH KEY	1.88
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION ENGLISH KEY	1.88
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION MATH LEVEL 5 PACE	70.20
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION MATH LEVEL 5 KEY	15.60
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION MATH LEVEL 6 PACE	74.88
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	4TH EDITION MATH LEVEL 6 KEY	16.64
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	ENGLISH LEVEL 2 PACE SET	42.12
11/07/2018	00577512	ACCELERATED CHRISTIAN EDUC	TX	ENGLISH LEVEL 2 KEY SET	21.06
11/28/2018	00578104	OFFICE DEPOT INC	OH	MES SUPPLIES	329.60
Function: 512 - Elementary Programs					2,192.47

Function: 621 - Instructional Improvement

Object: 000380 - Transp/Meals/Lodging Reimb.

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11/15/2018	00577936	KRUECK, CYNTHIA A	ID	MLG	81.21
				Function: 621 - Instructional Improvement	<u>81.21</u>
				Total for Fund: 251 - Title I-A Impr Basic Prog:	<u>2,273.68</u>

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Fund: 252 - Title I-A Impr Basic Prog					
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
11/15/2018	00577908	SAGE PUBLICATIONS INC	CA	VISIBLE LEARNING 1 DAY OCTOBER	6,500.00
Function: 621 - Instructional Improvement					<u>6,500.00</u>
Total for Fund: 252 - Title I-A Impr Basic Prog:					<u>6,500.00</u>

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Fund: 257 - IDEA Part B-Sp Ed					
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	2,378.00
Object: 000325 - Equipment Repair					
11/15/2018	00577852	NORCO INC	UT	REPAIR OF HIGH/LOW TABLE AT	100.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/15/2018	00577682	BUTLER, CHRISTINE L	ID	MLG	23.05
Function: 521 - Exceptional Child Program					2,501.05
Function: 616 - Special Services Program					
Object: 000410 - Supplies					
11/15/2018	00577733	FLAGHOUSE INC	NJ	99ZX10616 FOOT BOARD AND	79.95
11/15/2018	00577733	FLAGHOUSE INC	NJ	SHIPPING	12.79
11/15/2018	00577764	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	SHIPPING	89.68
11/15/2018	00577764	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1588319 WJ-IV COGNITIVE	66.45
11/15/2018	00577764	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1588317 WJ-IV COGNITIVE	66.45
11/15/2018	00577764	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1588351 WOODCOCK-JOHNSON IV	675.00
11/15/2018	00577764	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1625573 WJ-IV ORAL LANGUAGE	88.90
11/15/2018	00577843	MULTI HEALTH SYSTEMS INC	NY	C30010 CONNERS 3 SHORT PARENT	272.00
11/15/2018	00577843	MULTI HEALTH SYSTEMS INC	NY	C30037 CONNERS 3 TEACHER FORM	136.00
11/15/2018	00577843	MULTI HEALTH SYSTEMS INC	NY	C30011 CONNERS 3 SHORT	136.00
11/15/2018	00577843	MULTI HEALTH SYSTEMS INC	NY	CEC004 CONNERS EARLY	63.00
11/15/2018	00577843	MULTI HEALTH SYSTEMS INC	NY	SHIPPING	42.49
11/15/2018	90001256	NCS PEARSON INC		0158978498 WISC-V RECORD	3,500.00
11/15/2018	90001256	NCS PEARSON INC		0158978501 WISC-V RESPOMSE	1,424.00
11/15/2018	90001256	NCS PEARSON INC		015897851X WISC-V RESPONSE	330.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/15/2018	90001256	NCS PEARSON INC		4% SHIPPING	434.90
11/15/2018	90001256	NCS PEARSON INC		25041 NEW KABC-II NU RECORD	621.60
11/15/2018	90001256	NCS PEARSON INC		25047 KABC-II NU NORM UPDATE	734.85
11/15/2018	90001256	NCS PEARSON INC		25042 KABC-II NU COMPLETE KIT	992.00
11/15/2018	90001256	NCS PEARSON INC		0158980905 WAIS-IV RECORD	140.00
11/15/2018	90001256	NCS PEARSON INC		0158980875 WAIS-IV RESPONSE	267.00
11/15/2018	90001256	NCS PEARSON INC		010158980875 WISC-V COMPLET	1,325.00
11/15/2018	90001256	NCS PEARSON INC		0158984986 WPPSI-IV RECORD	89.00
11/15/2018	90001256	NCS PEARSON INC		0158984994 WPPSI-IV RECORD	226.00
11/15/2018	90001256	NCS PEARSON INC		0158985095 WPPSI-IV RESPONSE	90.60
11/15/2018	90001256	NCS PEARSON INC		015898501X QPPSI-IV RESPONSE	54.00
11/15/2018	90001256	NCS PEARSON INC		0158339789 DAS-II SPEED OF	74.40
11/15/2018	90001256	NCS PEARSON INC		0158339797 DAS-II SPEED OF	74.40
11/15/2018	90001256	NCS PEARSON INC		31327 VINELAND-3	91.80
11/15/2018	90001256	NCS PEARSON INC		31325 VINELAND-3 TEACHER FORM	91.80
11/15/2018	90001256	NCS PEARSON INC		14101 SSIS RATING SCALES -	54.75
11/15/2018	90001256	NCS PEARSON INC		14102 SSIS RATING SCALES -	219.00
11/15/2018	90001256	NCS PEARSON INC		14109 SSIS RATING SCALES -	54.75
11/15/2018	90001256	NCS PEARSON INC		14108 SSIS RATING SCALES -	54.75
11/15/2018	90001256	NCS PEARSON INC		31324 VINELAND-3 TEACHER FORM	181.60
11/15/2018	90001256	NCS PEARSON INC		31326 VINELAND-3	181.60
11/28/2018	90001272	NCS PEARSON INC		ESTIMATED SHIPPING	28.70
11/28/2018	90001272	NCS PEARSON INC		0158910230 SCAN-3:C RECORD	574.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10973.TB BRIEF-2 PARENT	432.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10974.TB BRIEF-2 TEACHER	504.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10975.TB BRIEF-2 STUDENT	288.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10872.RF ABAS-3 INFANT AND	632.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10874.RF ABAS-3 INTANT AND	395.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10866.RF ABAS-3 SCHOOL:	632.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	LESS 10% DISCOUNT PER C.	-140.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10993-II BRIEF2	700.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10995-II BRIEF2 SELF-REPORT	700.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10947.KT RIAS-2 KIT	555.00

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11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	6782.KT TONI-4 COMPLETE KIT	790.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	LESS 10% DISCOUNT PER	-618.60
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	SHIPPING	278.37
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10868.RF ABAS-3 SCHOOL:	632.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10360.RF CTOPP-2	803.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10952.RF RIAS-2 RECORD FORMS	85.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	10953.RF RIAS-2 RESPONSE	28.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	6059.TM DP-3 MANUAL	210.00
11/07/2018	00003168	PSYCHOLOGICAL ASSESSMENT RESOU	FL	6061.CF DP-2 PARENT/CAREGIVER	200.00
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	193075 ULTRA SYNTHETIC STRETCH	84.00
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	Q89072 SANI-CLOTH PLUS 6" X	26.80
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	40.00
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	Q89072 SANI-CLOTH PLUS 6" X6",	6.70
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	10.00
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	100835 MICRO-TOUCH NITRAFREE	6.99
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	100835 MICRO-TOUCH NITRAFREE	13.98
11/15/2018	00577726	SCHOOL KIDS HEALTHCARE INC	IL	193076 ULTRA SYNTHETIC STRETCH	10.50
11/28/2018	00578074	SCHOOL KIDS HEALTHCARE INC	IL	193076 ULTRA SYNTHETIC STRETCH	31.50
11/28/2018	00578074	SCHOOL KIDS HEALTHCARE INC	IL	19077 ULTRA SYNTHETIC STRETCH	31.50
11/28/2018	00578074	SCHOOL KIDS HEALTHCARE INC	IL	193076 ULTRA SYNTHETIC STRETCH	31.50
11/28/2018	00578074	SCHOOL KIDS HEALTHCARE INC	IL	Q89072 SANI-CLOTH PLUS 6" X	13.40
11/28/2018	00578074	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	82.50
11/28/2018	00578074	SCHOOL KIDS HEALTHCARE INC	IL	193076 ULTRA SYNTHETIC STRETCH	52.50
11/28/2018	00578074	SCHOOL KIDS HEALTHCARE INC	IL	193075 ULTRA SYNTHETIC STRETCH	52.50
11/28/2018	00578074	SCHOOL KIDS HEALTHCARE INC	IL	Q89072 SANI-CLOTH PLUS 6" X	167.50
11/28/2018	00578074	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	150.00
Function: 616 - Special Services Program					21,556.85
Total for Fund: 257 - IDEA Part B-Sp Ed:					24,057.90

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Fund: 260 - School-Based Medicaid					
Function: 521 - Exceptional Child Program					
Object: 000310 - Prof/Tech Services					
11/15/2018	00003189	COMMUNITY PARTNERSHIPS OF IDAH	ID	PROF/TECH SERVICES	122,377.38
11/15/2018	00003189	COMMUNITY PARTNERSHIPS OF IDAH	ID	COMM REHAB SERV	39,265.25
11/15/2018	00577894	RESCARE HOMECARE	AZ	PROF/TECH SERVICES	163.04
11/15/2018	00577894	RESCARE HOMECARE	AZ	PROF/TECH SERVICES	3,859.68
11/15/2018	90001260	STAR AUTISM SUPPORT		STAR 2-DAY WORKSHOP ON OCTOBER	3,500.00
11/15/2018	90001260	STAR AUTISM SUPPORT		STAR TRAINER ESTIMATED TRAVEL	1,215.80
11/15/2018	90001260	STAR AUTISM SUPPORT		CREDIT-OUTSIDE ATTENDEES	-1,600.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/07/2018	00577544	EDGENUITY INC	AZ	EDGENUITY WEBINAR TRAINING	500.00
Function: 521 - Exceptional Child Program					169,281.15
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
11/15/2018	00577862	OLSEN, KAREL	ID	REIMB SLP LICENSE 18/19	100.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/07/2018	00577528	AHLEFELD, TIFFANY S	ID	MLG	40.93
Function: 651 - Business Operations					140.93
Total for Fund: 260 - School-Based Medicaid:					169,422.08

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Fund: 261 - Title IV-A ESSA					
Function: 512 - Elementary Programs					
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/28/2018	00578077	FENN, NICOLE	ID	MLG	27.80
11/28/2018	00578079	GLENN, HEATHER N	ID	MLG	32.43
Function: 512 - Elementary Programs					<u>60.23</u>
Total for Fund: 261 - Title IV-A ESSA:					<u>60.23</u>

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Fund: 263 - Carl Perkins Federal					
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/07/2018	00577583	NEAL, ANGELA S	ID	ACTE VISION 2018 CONF	248.00
Object: 000410 - Supplies					
11/28/2018	00578047	AED SUPERSTORE	WI	07-10900, PHILIPS FR/FR2/FR2+	117.80
11/28/2018	00578047	AED SUPERSTORE	WI	AMP0840, ANEVA TRAINING FACE	47.25
11/28/2018	00578047	AED SUPERSTORE	WI	94005001, LAERDAL AED TRAINER	1,532.64
11/07/2018	00577516	B AND H PHOTO VIDEO INC	NY	SAVMICLINK5, SARAMONIC	677.10
11/07/2018	00577516	B AND H PHOTO VIDEO INC	NY	RONSHMK, RODE NEWSSHOOTER	1,846.08
11/07/2018	00577516	B AND H PHOTO VIDEO INC	NY	HEMICT1203P, HP711 MAGENTA INK	50.02
11/07/2018	00577516	B AND H PHOTO VIDEO INC	NY	HEHP71129C3P, HP711 CYAN INK	50.02
11/07/2018	00577516	B AND H PHOTO VIDEO INC	NY	HEHP71129Y3P, HP711 YELLOW INK	50.02
11/07/2018	00577516	B AND H PHOTO VIDEO INC	NY	HEHP71180B, HP711 BLACK INK	46.00
11/15/2018	00577659	B AND H PHOTO VIDEO INC	NY	HEHP711DP, HP711 DESIGNJET	134.72
11/15/2018	00577888	REALITYWORKS	WI	42010101, COW MODEL	1,749.00
11/15/2018	00577888	REALITYWORKS	WI	44010101, PIG MODEL	1,749.00
11/15/2018	00577888	REALITYWORKS	WI	SHIPPING	174.90
11/15/2018	00577953	TEK-HUT	ID	D3L09A#BGJ, HP LASERJET M750DN	2,300.00
11/15/2018	00577953	TEK-HUT	ID	CE270A-PCI, PREMIUM	270.00
11/15/2018	00577953	TEK-HUT	ID	CE271A-PCI, PREMIUM	270.00
11/15/2018	00577953	TEK-HUT	ID	CE272A-PCI, PREMIUM	270.00
11/15/2018	00577953	TEK-HUT	ID	CE273A-PCI, PREMIUM	270.00
11/15/2018	00577953	TEK-HUT	ID	C6810A, HP BOND PAPER	50.00
Function: 519 - Career Technical Ed					11,902.55
Total for Fund: 263 - Carl Perkins Federal:					11,902.55

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 265 - ID Mastry Ed Netwrk					
Function: 621 - Instructional Improvement					
Object: 000399 - Contract Services					
11/28/2018	00578051	BUILDING 21	PA	CONSULT MASTERY/COMP LRNING	6,000.00
Function: 621 - Instructional Improvement					<u>6,000.00</u>
Total for Fund: 265 - ID Mastry Ed Netwrk:					<u>6,000.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 271 - Title II-A Supporting Effectiv					
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/15/2018	00577810	LINE, DEBRA C	ID	MLG	79.95
11/15/2018	00577810	LINE, DEBRA C	ID	MLG	96.41
Function: 621 - Instructional Improvement					<u>176.36</u>
Total for Fund: 271 - Title II-A Supporting Effect					<u>176.36</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 273 - 21ST Century CLC					
Function: 512 - Elementary Programs					
Object: 000399 - Contract Services					
11/15/2018	00577960	TRICA INC,(TREASURE VALLEY INS	ID	ARTS ED CLASSES	2,430.00
Function: 512 - Elementary Programs					<u>2,430.00</u>
Total for Fund: 273 - 21ST Century CLC:					<u>2,430.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 278 - Immigrant Grant					
Function: 621 - Instructional Improvement					
Object: 000551 - Equip > 200 But < 20000					
11/15/2018	00577953	TEK-HUT	ID	HP PROBOOK X360 G1 (PENTIUM,	6,650.00
11/15/2018	00577953	TEK-HUT	ID	SET UP FEE	98.00
Function: 621 - Instructional Improvement					<u>6,748.00</u>
Total for Fund: 278 - Immigrant Grant:					<u>6,748.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 290 - School Nutrition					
Function: 710 - Food Services Program					
Object: 000299 - Worker's Compensation					
11/15/2018	00003192	INTERMOUNTAIN CLAIMS INC		OCT 2018 CLAIM	528.00
Object: 000320 - Property Services					
11/28/2018	90001267	BOISE APPLIANCE AND REFRIGERAT	ID	STAR MS - WALK-IN FREEZER ALAR	176.20
11/28/2018	90001267	BOISE APPLIANCE AND REFRIGERAT	ID	RMHS - PASS THRU COOLER	1,235.03
11/28/2018	90001267	BOISE APPLIANCE AND REFRIGERAT	ID	EAGLE HILLS - W/I FREEZER	1,416.69
11/28/2018	90001267	BOISE APPLIANCE AND REFRIGERAT	ID	EAGLE MS - FREEZER	930.88
11/15/2018	00577625	CINTAS CORPORATION NO. 3 (#610	ID	OCT 2018 LAUNDRY SERVICE	4,555.95
11/15/2018	00577626	COMMERCIAL SERVICE SOLUTIONS L	ID	BOOSTER/DISHWASHER PARTS	608.90
11/15/2018	00577627	CUSTOM CARE PEST SERVICES	ID	MARYMAC- MICE	80.00
11/28/2018	00578035	CUSTOM CARE PEST SERVICES	ID	PARAMOUNT - MICE	100.00
11/28/2018	00578035	CUSTOM CARE PEST SERVICES	ID	PERIGRINE- MICE	100.00
11/15/2018	00577632	GRAINGER	ID	HDE - OVEN	7.67
11/28/2018	00578037	GRAINGER	ID	MARY MAC - COOLER REPAIR	102.46
11/28/2018	00578037	GRAINGER	ID	COIL CLEANING SUPPLIES	42.07
11/28/2018	00578038	IDAHO REFRIGERATION HVAC & EQU	ID	LHMS - NEW REFRIFERATION	11,085.57
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - EE	330.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - ME	330.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - EHE	150.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - LCMS	275.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - JOPLIN	150.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - LHMS	130.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - DSE	300.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - PE	330.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - HE	330.00

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11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - PIONEER	150.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - EMS	130.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - GATEWAY	125.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - CJE	150.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - DSE	250.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - HDE	440.00
11/15/2018	00577635	MASTER ROOTER SERVICE INC	ID	PUMPING GREASE TRAP - PDE	315.00
Object: 000322 - Facility Rent					
11/15/2018	00577641	SYSCO FOOD SERVICES OF IDAHO	ID	OCTOBER STORAGE AND DELIVERY	5,445.75
Object: 000380 - Transp/Meals/Lodging Reimb.					
11/07/2018	00577467	ABON, VALERIE L	ID	MLG 10/01/18-10/31/18	155.65
11/07/2018	00577468	ALLEN, JULIE A	ID	MLG 10/01/18-10/31/18	19.24
11/07/2018	00577469	ARANA-BARRETT, TRINA D	ID	MLG 10/01/18-10/31/18	6.54
11/07/2018	00577470	BARKSDALE, DONNA M	ID	MLG 10/01/18-10/31/18	19.73
11/07/2018	00577471	BETTENCOURT, LYNETTE D	ID	MLG 10/01/18-10/31/18	25.29
11/15/2018	00577624	BOOHER, ANITA	ID	10/1/2018-10/31/2018 MLG	46.87
11/07/2018	00577473	BROWN, MECHELLE D	ID	MLG 10/01/18-10/31/18	183.12
11/08/2018	00577623	BURGER, JACOB	ID	MILEAGE 09/19/18-11/08/18	106.83
11/07/2018	00577474	COATNEY, GERALD G	ID	MLG 10/01/18-10/31/18	138.98
11/07/2018	00577475	COKER, CAROLE S	ID	MLG 10/01/18-10/31/18	99.90
11/07/2018	00577476	COMPTON, VALERIE A	ID	MLG 10/01/18-10/31/18	39.24
11/07/2018	00577477	DUGALIC, SANDA	ID	MLG 10/01/18-10/31/18	90.74
11/07/2018	00577492	DYCKS, TAMARA R	ID	MLG 10/01/18-10/31/18	20.38

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/07/2018	00577478	FISHER, LESLIE A	ID	MLG 10/01/18-10/31/18	67.20
11/07/2018	00577480	GARLING, CAROL A	ID	MLG 10/01/18-10/31/18	52.81
11/07/2018	00577481	JACKSON, KATHLEEN M	ID	MLG 10/01/18-10/31/18	78.07
11/07/2018	00577482	LINAFELTER, PAM N	ID	MLG 10/01/18-10/31/18	71.12
11/07/2018	00577483	LOVELAND, LORNA L	ID	MLG 10/01/18-10/31/18	32.81
11/07/2018	00577484	MATTSON, DOREEN A	ID	MLG 10/01/18-10/31/18	37.06
11/07/2018	00577485	MCNEES, SHERRI	ID	MLG 10/01/18-10/31/18	49.05
11/07/2018	00577487	MEDINA, SHEILA A	ID	MLG 10/01/18-10/31/18	7.30
11/07/2018	00577488	MENDOZA, ELSA R	ID	MLG 10/01/18-10/31/18	268.25
11/07/2018	00577489	MIRAYA, SHERYL L	ID	MLG 10/01/18-10/31/18	68.02
11/07/2018	00577490	NIEDERER, JENNIFER A	ID	MLG 10/01/18-10/31/18	31.39
11/07/2018	00577491	OEDEWALDT, MELINDA M	ID	MLG 10/01/18-10/31/18	38.37
11/07/2018	00577493	RONNOW, JULIE A	ID	MLG 10/01/18-10/31/18	52.32
11/07/2018	00577494	ROSE, TAMARA J	ID	MLG 10/01/18-10/31/18	73.58
11/07/2018	00577495	ROTH, GINA R	ID	MLG 10/01/18-10/31/18	68.67
11/07/2018	00577496	RUFE, HOLLY A	ID	MLG 10/01/18-10/31/18	9.42
11/07/2018	00577497	SACKETT, NANCY G	ID	MLG 10/01/18-10/31/18	35.75
11/15/2018	00577640	SALAZAR, RENEE M	ID	10/1/2018-10/31/2018 MLG	39.24
11/07/2018	00577498	SECEROVIC, MERIMA	ID	MLG 10/01/18-10/31/18	34.34
11/07/2018	00577499	SHUMATE, HEIDI C	ID	MLG 10/01/18-10/31/18	37.06

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11/07/2018	00577501	THIESSEN, SHERRY L	ID	MLG 10/01/18-10/31/18	41.42
11/15/2018	00577642	TORKELSON, JESIE M	ID	10/1/2018-10/31/2018 MLG	9.27
11/07/2018	00577502	VANCE, DANEVA G	ID	MLG 10/01/18-10/31/18	51.45
11/07/2018	00577503	VELA, CINDY D	ID	MLG 10/01/18-10/31/18	18.53
11/07/2018	00577504	WATERMAN, LESA M	ID	MLG 10/01/18-10/31/18	16.57
11/07/2018	00577505	WILSON, SHASHAWNA L	ID	MLG 10/01/18-10/31/18	54.50
11/07/2018	00577506	WITT, SHALE L	ID	MLG 10/01/18-10/31/18	20.44
11/07/2018	00577507	WOODMANSEE, BOBBI J	ID	MLG 10/01/18-10/31/18	25.29
11/07/2018	00577508	WRAY, MARYANN	ID	MLG 10/01/18-10/31/18	13.63
11/07/2018	00577509	YOUNG, VICKI L	ID	MLG 10/01/18-10/31/18	79.79
Object: 000390 - Other Purchased Services					
11/07/2018	00577472	BLT FOOD AND NUTRITION LLC	ID	CONTRACTED SERVICES - OCT 2018	3,100.00
11/28/2018	00578034	CORPORATE OFFICE INSTALLATIONS	ID	SNS - CUBICLE WORK	405.00
Object: 000399 - Contract Services					
11/15/2018	00577628	DILDINE, KERRIE	ID	REISSUE CHK#00573742 STD SRV	44.20
11/15/2018	00577629	DILDINE, SUSANNA	ID	STUDENT WORKER PAY	45.90
Object: 000410 - Supplies					
11/15/2018	00577634	LOVELAND, LORNA L	ID	SMS - MOP HOOKS JANITOR CLOSET	17.45
11/07/2018	00577500	STANDARD RESTAURANT EQUIPMENT	ID	SOE- 10 TIER RACK, CHS- BUNPAN	328.00
11/28/2018	00578042	STANDARD RESTAURANT EQUIPMENT	ID	KITCHEN SUPPLIES	243.14
Object: 000412 - Fs Chemical Supplies					

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11/15/2018	00577639	ECOLAB	MN	PURE FORCE DELIMVER 4X1 GALLON	2,306.40
11/07/2018	90001248	GEM STATE PAPER AND SUPPLY CO	ID	OCTOBER CHEMICAL PURCHASES	2,093.57
Object: 000413 - Fs Paper Supplies					
11/07/2018	90001248	GEM STATE PAPER AND SUPPLY CO	ID	OCTOBER PAPER PURCHASES	19,241.10
Object: 000450 - Food Purchases					
11/07/2018	00577479	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 10/22-10/26/2	4,041.27
11/15/2018	00577630	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 10/29-11/2	4,118.84
11/28/2018	00578036	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 11/05-11/09	3,593.43
11/15/2018	00003184	GRASMICK PRODUCE CO INC	ID	PRODUCE DELIVERIES OCT 2018	52,423.83
11/07/2018	00577486	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 10/22-10/26	13,327.01
11/15/2018	00577637	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 10/29-11/3	17,339.65
11/28/2018	00578040	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 11/05-11/09	19,078.90
11/15/2018	90001252	NORTHWEST DISTRIBUTION SERVICE	ID	NOVEMBER COMMODITIES	504.22
11/28/2018	90001268	NORTHWEST DISTRIBUTION SERVICE	ID	NOVEMBER COMMODITIES	1,258.04
11/28/2018	90001268	NORTHWEST DISTRIBUTION SERVICE	ID	NOVEMBER COMMODITIES	15,313.95
11/28/2018	90001268	NORTHWEST DISTRIBUTION SERVICE	ID	DECEMBER COMMODITIES	439.04
11/28/2018	90001268	NORTHWEST DISTRIBUTION SERVICE	ID	NOVEMBER COMMODITIES	13,100.60
11/15/2018	00577641	SYSCO FOOD SERVICES OF IDAHO	ID	OCTOBER FOOD PURCHASES	261,034.95
Function: 710 - Food Services Program					466,133.89
Total for Fund: 290 - School Nutrition:					466,133.89

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Fund: 410 - 2015 Bond Building Fund					
Function: 515 - Secondary Programs					
Object: 000410 - Supplies					
11/16/2018	10000721	FREY SCIENTIFIC	IL	563347, DISSECTION PAN + FLEX	129.44
11/16/2018	10000722	GOPHER SPORT	MN	REPAY CREDIT USED IN ERROR	18.83
11/07/2018	10000712	NASCO MODESTO	WI	WA32996, CHEF APRON, BLUE	43.82
11/07/2018	10000714	SCHOOL SPECIALTY INC	NE	380969, CUTTER HANDLE	11.12
11/16/2018	10000723	SCHOOL SPECIALTY INC	NE	CREDIT PO023777	-158.36
11/16/2018	10000723	SCHOOL SPECIALTY INC	NE	CREDIT PO023777	-157.62
11/16/2018	10000723	SCHOOL SPECIALTY INC	NE	PO023777 OFFSET CREDIT	157.62
11/16/2018	10000723	SCHOOL SPECIALTY INC	NE	PO023777 OFFSET CREDIT	158.36
11/16/2018	10000723	SCHOOL SPECIALTY INC	NE	1314737, 18" SWINGLINE PAPER	164.61
Object: 000443 - Growth Textbooks					
11/07/2018	20000091	CAXTON PRINTERS LTD	ID	9780757566011, WILLIAM AND	628.50
11/07/2018	20000091	CAXTON PRINTERS LTD	ID	9780757566028, WILLIAM AND	104.10
11/07/2018	20000091	CAXTON PRINTERS LTD	ID	9780757564932, WILLIAM AND	628.50
11/07/2018	20000091	CAXTON PRINTERS LTD	ID	9780757564925, WILLIAM AND	104.10
11/07/2018	20000091	CAXTON PRINTERS LTD	ID	4% S/H	58.60
11/07/2018	10000713	PRO ED INC	TX	13640, EDMARK READING	195.00
11/07/2018	10000713	PRO ED INC	TX	13670, EDMARK READING	184.00
11/07/2018	10000713	PRO ED INC	TX	10% SHIPPING	37.90
Object: 000551 - Equip > 200 But < 20000					
11/15/2018	10000715	BSN SPORTS.COM	TX	PR669100, REFEREE STAND	339.95
11/15/2018	10000715	BSN SPORTS.COM	TX	PRJUDPAD, JUDGES STAND PAD,	284.95
11/15/2018	10000715	BSN SPORTS.COM	TX	FREIGHT	48.96
11/15/2018	10000718	FOLLETT SCHOOL SOLUTIONS INC	IL	LIBRARY BOOKS PER ATTACHED	4,539.23

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11/16/2018	10000723	SCHOOL SPECIALTY INC	NE	032703, SWINGLINE 30" MAPLE	407.35
Function: 515 - Secondary Programs					7,928.96
Function: 810 - Capital Asset Acquisition-So					
Object: 000531 - Construction Contracts					
11/15/2018	10000719	SCHOOL OUTFITTERS	OH	BES-202AD PORCELAIN STEEL	575.52
11/15/2018	10000719	SCHOOL OUTFITTERS	OH	BES-202AD PORCELAIN STEEL	143.88
Object: 000540 - Building Components					
11/15/2018	10000716	CM COMPANY INC	ID	MHS REMAIN PHS 3B,4,5,6	154,859.94
11/15/2018	10000720	TEK-HUT	ID	HP LASERJET M506DN LASER	630.00
11/15/2018	10000720	TEK-HUT	ID	HP LASERJET M553DN LASER	750.00
Function: 810 - Capital Asset Acquisition-So					156,959.34
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000531 - Construction Contracts					
11/15/2018	10000717	CURTIS CLEAN SWEEP INC	ID	STAR MIDDLE SCHOOL SIGNAGE AND	450.00
11/15/2018	10000717	CURTIS CLEAN SWEEP INC	ID	FURNISH AND INSTALL ADDITIONAL	1,826.50
Function: 811 - Capital Asset Acquisition-Nso					2,276.50
Total for Fund: 410 - 2015 Bond Building Fund:					167,164.80

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Fund: 411 - 2018 Bond Building Fund					
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000530 - Building Construction					
11/15/2018	00577711	DESIGN WEST ARCHITECTS PA	ID	PROJ 17102 OCT 18 SERV	41,300.00
11/28/2018	00003222	HUTCHISON SMITH ARCHITECTS		18.123 STAR ELEM ADDITION	106,361.32
11/07/2018	00003175	MATERIALS TESTING AND INSPECTI		OWYHEE HS FILE#B180703G	300.00
Function: 811 - Capital Asset Acquisition-Nso					<u>147,961.32</u>
Total for Fund: 411 - 2018 Bond Building Fund:					<u>147,961.32</u>

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Fund: 420 - Plant Facilities Fund					
Function: 512 - Elementary Programs					
Object: 000551 - Equip > 200 But < 20000					
11/07/2018	00577588	OFFICE DEPOT INC	OH	520726 HON #HONS42ABCP STEEL	116.76
11/07/2018	00577588	OFFICE DEPOT INC	OH	SHIPPING/HANDLING INCL	0.00
11/15/2018	00003199	RECREATION TODAY OF IDAHO LLC		TRIPLE SHOOT - GREEN WITH 8'	500.00
11/15/2018	00003199	RECREATION TODAY OF IDAHO LLC		FREIGHT CHARGES (SUBJECT TO	285.00
11/15/2018	00003199	RECREATION TODAY OF IDAHO LLC		INSTALLATION OF (1) TRIPLE	846.00
11/15/2018	00577917	SCHOOL OUTFITTERS	OH	BES-BES-311AM VINYL	181.27
11/15/2018	00577917	SCHOOL OUTFITTERS	OH	BES-311AK VINYL COVERED	616.44
11/15/2018	00577953	TEK-HUT	ID	XPS1002FC-02-S LATRONIX	220.00
11/15/2018	00577953	TEK-HUT	ID	SHIPPING	0.00
11/15/2018	90001262	VIRCO INC	CA	CHAIR, N2 SERIES, 4 LEG 14"	316.92
11/15/2018	90001262	VIRCO INC	CA	#48KID72 48 X 72 KIDNEY X	195.99
11/28/2018	90001274	VIRCO INC	CA	#48COOP72 HALF MOON ACTIVITY	195.99
11/28/2018	90001274	VIRCO INC	CA	#50 SL3060ADJCSU	455.70
Function: 512 - Elementary Programs					3,930.07
Function: 515 - Secondary Programs					
Object: 000551 - Equip > 200 But < 20000					
11/07/2018	00577524	BLUE RIDER MUSIC AND INSTRUMEN	ID	ROUSSEAU BARI SAX MOUTHPIECE	260.00
11/07/2018	00577524	BLUE RIDER MUSIC AND INSTRUMEN	ID	ROUSSEAU TENOR SAX MOUTHPIECE	85.00
11/07/2018	00577524	BLUE RIDER MUSIC AND INSTRUMEN	ID	SELMER CONCEPT BASS CLARINET	250.00
11/07/2018	00577536	COMPUNET INC	ID	0541-004 M7016 VIDEO ENCODER	753.91
11/15/2018	00577708	DECKER EQUIPMENT INC	MI	SC70C DARK BLUE CONE STYLE	332.40
11/15/2018	00577708	DECKER EQUIPMENT INC	MI	QUOTE #270094	0.00

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11/15/2018	00577723	EDNETICS INC	ID	ARECONT: MICRODOME DUO, 6	1,817.14
11/15/2018	00577723	EDNETICS INC	ID	ARECONT VISION - WALL MOUNT	58.50
11/15/2018	00577723	EDNETICS INC	ID	ENTERPRISE OPTION PER IP CHNL	312.00
11/15/2018	00577769	IDAHO CORRECTIONAL INDUSTRIES	ID	SEVAIROFF65801-CI PORTABLE HT	1,820.00
11/15/2018	00577769	IDAHO CORRECTIONAL INDUSTRIES	ID	CI-IWDTKH-LWL, TRAPEZOID DESK	1,200.00
11/15/2018	00577769	IDAHO CORRECTIONAL INDUSTRIES	ID	CI-IWDTKH29-LWL, TRAPEZOID	15,450.00
11/07/2018	00577568	K-LOG INC	IL	VN-S18 N2 SERIES BRUNO STACK	2,952.00
11/07/2018	00577568	K-LOG INC	IL	CONTRACT 0295 AZ #17-06DP 5%	-147.60
11/07/2018	00577568	K-LOG INC	IL	SHIPPING	528.35
11/15/2018	00003197	PRECISION COMMUNICATIONS INC	ID	INSTALL CAMERAS & CABLES IN	1,492.00
11/15/2018	00577917	SCHOOL OUTFITTERS	OH	NOR-REC3660 C RECTANGLE	2,207.96
11/15/2018	00577917	SCHOOL OUTFITTERS	OH	SHIPPING AND HANDLING	393.45
11/15/2018	00577945	STEVE WEISS MUSIC	PA	MUS-M51 1-MUSSER 3.5 OCT KELON	1,900.50
11/15/2018	00577945	STEVE WEISS MUSIC	PA	GIB-SC-CLF/4 14-GIBRALTAR	4.50
11/15/2018	00577945	STEVE WEISS MUSIC	PA	GIB-SC-1655-1 14-GIBRALTAR	4.50
11/15/2018	00577945	STEVE WEISS MUSIC	PA	GIB-GCS-LSP 14-GIBRALTAR LOW	98.00
11/15/2018	00577945	STEVE WEISS MUSIC	PA	PEA-T930 14-PEARL DOUBLE TOM	120.00
11/15/2018	00577945	STEVE WEISS MUSIC	PA	PEA-PTT1824 8F-PEARL	99.99
11/15/2018	00577945	STEVE WEISS MUSIC	PA	SHIPPING & HANDLING	29.95
11/15/2018	00577945	STEVE WEISS MUSIC	PA	INN-F1.5 23I-INNOVATIVE	59.00
11/15/2018	00577945	STEVE WEISS MUSIC	PA	RVP-MBM-2B 23V-RON VAUGHN	41.00
11/15/2018	00577945	STEVE WEISS MUSIC	PA	PEA-PTE101 4B-PEARLY CONCERT	348.00
11/15/2018	00577945	STEVE WEISS MUSIC	PA	PEA-PTE1314 4B-PEARL CONCERT	374.00
11/15/2018	00577945	STEVE WEISS MUSIC	PA	PEA-CBS38C 4C-PERAL TILTING	219.00
11/15/2018	00577945	STEVE WEISS MUSIC	PA	GRO-TPB-X+STAND 5C-GROVER	277.50
11/15/2018	00577945	STEVE WEISS MUSIC	PA	PEA-C830 14P-PEARL CYMBAL	94.00
11/15/2018	00577945	STEVE WEISS MUSIC	PA	SAB-SR16BOM 15J-SABIAN 16" SR2	199.95
11/15/2018	00577945	STEVE WEISS MUSIC	PA	GIB-7614 17-GIBRALTAR CONCERT	61.00
11/15/2018	00577945	STEVE WEISS MUSIC	PA	SAB-61002 17-SABIAN CYMBAL	9.00
11/15/2018	00577945	STEVE WEISS MUSIC	PA	REM-EE-1536-F1 19-REMO	174.00

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11/15/2018	00577945	STEVE WEISS MUSIC	PA	BAL-12BB 23B-BALTER-GREEN-MED.	54.00
11/15/2018	00577953	TEK-HUT	ID	HP ELITEDISPLAY E273M VIDEO	560.00
11/15/2018	00577961	TROXELL COMMUNICATIONS INC	UT	HITACHI HITCPX25LWN PROJECTORS	918.00
11/07/2018	90001251	VIRCO INC	CA	N240NBR CHARI DESK, N2 SERIES,	3,070.20
11/07/2018	90001251	VIRCO INC	CA	SHIPPING	0.00
11/15/2018	00577979	WELCH MUSIC CO	ID	20KW - CONN 20K SERIES BRASS	11,710.00
11/28/2018	00578138	WENGER CORP	MN	ITEM: 024G778 - BACKRAIL	2,136.00
11/28/2018	00578138	WENGER CORP	MN	ITEM: 024F017 - TOURMASTER	509.00
11/28/2018	00578138	WENGER CORP	MN	SHIPPING	390.00
Function: 515 - Secondary Programs					53,226.20
Function: 517 - Alternative High School					
Object: 000551 - Equip > 200 But < 20000					
11/15/2018	90001262	VIRCO INC	CA	#TE20608YADJ TEXT TABLE ADJ	661.50
Function: 517 - Alternative High School					661.50
Function: 623 - Instr-Related Technology					
Object: 000551 - Equip > 200 But < 20000					
11/15/2018	00003193	AUDIO SOLUTIONS	ID	NATIONAL TIME SIGNAL MC100 W/	1,345.00
11/15/2018	00003193	AUDIO SOLUTIONS	ID	INSTALLATION HOURS	1,200.00
11/15/2018	00003193	AUDIO SOLUTIONS	ID	LABOR DISCOVERY, DESIGN, &	1,800.00
11/15/2018	00577953	TEK-HUT	ID	HP 402DNE PRINTER	220.00
11/15/2018	00577953	TEK-HUT	ID	HP 402DNE PRINTER	220.00
11/15/2018	00577953	TEK-HUT	ID	HP 402DNE PRINTER	440.00
11/15/2018	00577953	TEK-HUT	ID	HP 402DNE PRINTER	220.00
Function: 623 - Instr-Related Technology					5,445.00

Function: 651 - Business Operations

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Object: 000551 - Equip > 200 But < 20000					
11/15/2018	00577794	KCDA PURCHASING CO OP	WA	HN1AHIMNR10SBT, HON NUCLEAUS	759.44
11/15/2018	00577860	OFFICE DEPOT INC	OH	HIGS6, FIXED ARM, HARD CASTER,	2,312.70
Function: 651 - Business Operations					3,072.14
Function: 656 - Admin Technology Services					
Object: 000551 - Equip > 200 But < 20000					
11/28/2018	00003224	PRECISION COMMUNICATIONS INC	ID	PULL CABLES AND INSTALL NEW	514.00
Function: 656 - Admin Technology Services					514.00
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
11/16/2018	00578007	PRO PAVING	ID	PARKING LOT STRIPING AT	3,065.00
11/16/2018	00578007	PRO PAVING	ID	MERIDIAN HS- EVERYTHING EAST	3,060.00
Object: 000520 - Site Improvements					
11/07/2018	00577522	BIG T RECREATION	UT	EAGLE ELEM- SLIDE REPLACE	1,437.00
Function: 663 - District Maintenance-Nso					7,562.00
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
11/15/2018	00003185	ACS ELECTRICAL SERVICE INC	ID	LOWELL SCOTT-REPLACE WATER	3,982.31
11/28/2018	00003220	ACS ELECTRICAL SERVICE INC	ID	MERIDIAN HS GYM- INSPECT AND	2,887.66
11/07/2018	00577518	BAR S & J CONSTRUCTION CORP	ID	MHS CLASSROOM PATCH PAINT AND	3,523.00
11/16/2018	00577993	BAR S & J CONSTRUCTION CORP	ID	GALILEO- PROVIDE LABOR AND	4,271.00
11/16/2018	00577993	BAR S & J CONSTRUCTION CORP	ID	LHMS- PORTABLE CLASSROOM	3,061.00
11/16/2018	00577993	BAR S & J CONSTRUCTION CORP	ID	LAKE HAZEL ELEM- PROVIDE LABOR	4,858.00
11/16/2018	00577993	BAR S & J CONSTRUCTION CORP	ID	CHRISTINE DONNELL- PROVIDE	4,149.00
11/16/2018	00577993	BAR S & J CONSTRUCTION CORP	ID	FRONTIER ELEM PROVIDE LABOR	6,160.00

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11/28/2018	00578049	BAR S & J CONSTRUCTION CORP	ID	SUMMERWIND ELEM	5,190.00
11/28/2018	00578049	BAR S & J CONSTRUCTION CORP	ID	HERITAGE MS CALMING	1,089.00
11/15/2018	00577696	CLIMA TECH CORP	ID	ALC HVAC 10/1/18-9/30/19	18,643.00
11/28/2018	00578064	CLIMA TECH CORP	ID	DSC- TROUBLE SHOOT LOOP PUMP	1,025.00
11/28/2018	00578058	COMMERCIAL ELECTRIC INC	ID	PEPPERRIDGE EXTERIOR RETRO	15,236.00
11/15/2018	00003195	MERIT PROFESSIONAL COATINGS BO	ID	810601 DSC-TRAINING	3,473.39
11/15/2018	00003195	MERIT PROFESSIONAL COATINGS BO	ID	810601 DSC-INT PAINT	17,398.77
11/15/2018	00003195	MERIT PROFESSIONAL COATINGS BO	ID	810601 DSC-CTE	1,970.50
11/15/2018	00003195	MERIT PROFESSIONAL COATINGS BO	ID	810601 DSC-INT PAINT	3,662.90
11/15/2018	00577858	OEC / OFFICE ENVIRONMENT COMPA	ID	DSC INTERIOR PAINT	15,060.00
11/07/2018	00003169	PROTEX LLC		EAGLE HILLS- INSTALLATION OF	617.50
11/07/2018	00003169	PROTEX LLC		EAGLE HILLS-MAIN BUILDING	360.00
11/07/2018	00003169	PROTEX LLC		MONITORING CHARGE FOR 4	6,550.00
11/07/2018	00003169	PROTEX LLC		HERITAGE MIDDLE-ANNUAL FEE FOR	360.00
11/16/2018	00003208	PROTEX LLC		CHRISTINE DONNELL NAC PANEL	1,215.00
11/28/2018	00578117	RME INC - ROCKY MOUNTAIN ELECT	ID	EAGLE ACADEMY- TROUBLE SHOOT	1,653.09
11/28/2018	00578117	RME INC - ROCKY MOUNTAIN ELECT	ID	CENTRAL ACADEMY-REMOVE 9	2,589.00
11/28/2018	00578117	RME INC - ROCKY MOUNTAIN ELECT	ID	LOWELL SCOTT MIDDLE-	2,983.00
11/28/2018	00003225	ROMAN ROOFS INC		LAKE HAZEL ELEM- PORTABLE	3,200.00
11/07/2018	00577617	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW HS- TECH REMOVED	2,062.50
11/07/2018	00577617	TOTAL SYSTEM SERVICES INC	ID	RENAISSANCE- TROUBLE SHOT	2,639.79
11/28/2018	00578134	TOTAL SYSTEM SERVICES INC	ID	SILVER SAGE- TECH REMOVED OLD	2,950.00
Object: 000410 - Supplies					
11/07/2018	00577511	ARCHITECTURAL BUILDING SUPPLY	ID	PEPPER RIDGE ELEM-	7,142.93
Object: 000551 - Equip > 200 But < 20000					
11/16/2018	00578005	MINUTEMAN INC.		FRONTIER ELEM- KEYMARK IC	9,450.83

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11/16/2018	00578005	MINUTEMAN INC.		KEY MARK KEYS	1,500.00
11/16/2018	00578005	MINUTEMAN INC.		ALARM LOCK ETDL	1,319.00
11/16/2018	00578005	MINUTEMAN INC.		KEYMARK DB CYLINDER	83.02
Function: 664 - District Maintenance-Som					162,316.19
Function: 810 - Capital Asset Acquisition-So					
Object: 000531 - Construction Contracts					
11/07/2018	00577571	M2 AUTOMATION AND CONTROL SERV	ID	TECHNICIANS TIME TO INSTALL	3,504.00
11/07/2018	00577571	M2 AUTOMATION AND CONTROL SERV	ID	TECHNICIANS TIME TO PROGRAM	1,168.00
11/15/2018	00577917	SCHOOL OUTFITTERS	OH	BES-202AJ PORCELAIN STEEL	8,156.51
11/15/2018	00577917	SCHOOL OUTFITTERS	OH	BES-781P DOUBLE SIDED NEST	581.76
11/15/2018	00577917	SCHOOL OUTFITTERS	OH	BES-BES-311AH VINYL	2,543.80
11/15/2018	00577917	SCHOOL OUTFITTERS	OH	BES-BES-311AD VINYL	290.52
Object: 000537 - Building Security Upgrades					
11/07/2018	00577545	EDNETICS INC	ID	IP SPEAKER WITH DISPLAY AND	875.14
11/07/2018	00577545	EDNETICS INC	ID	STOPPER STATION LOCKDOWN	63.00
11/07/2018	00577545	EDNETICS INC	ID	ZONE CONTROLLER (SINGLEWIRE)	546.97
11/07/2018	00577545	EDNETICS INC	ID	SECO-LARM - HIGH INTENSITY	79.93
11/07/2018	00577545	EDNETICS INC	ID	2-READER INTERFACE MODULE - (2	506.40
11/07/2018	00577545	EDNETICS INC	ID	75W-12/24VDC PS, BACKPLATE,	360.00
11/07/2018	00577545	EDNETICS INC	ID	ULTRATECH12V 7AH SLA BATTERY	16.79
11/07/2018	00577545	EDNETICS INC	ID	HES: 9400-12/24D-630	291.88
11/07/2018	00577545	EDNETICS INC	ID	AVIGILON: ICLASS SE RK40	360.00
11/07/2018	00577545	EDNETICS INC	ID	SECURITRON: XMS MOTION EXIT	134.40
11/07/2018	00577545	EDNETICS INC	ID	EDCONTRACTING IT SERVICES -	9,149.51
11/07/2018	00577545	EDNETICS INC	ID	EDCONTRACTING INSTALLATION	45,577.94
11/07/2018	00577545	EDNETICS INC	ID	ICLASS SE RK40 CONTACTLESS	4,320.00
11/07/2018	00577545	EDNETICS INC	ID	EDN-2NSEC-KIT1 2N INTERCOM	1,564.42
11/07/2018	00577545	EDNETICS INC	ID	PANIC SURF MNT SPDT W/ TM -	58.66
11/07/2018	00577545	EDNETICS INC	ID	STOPPER STATION LOCKDOWN	63.00
11/07/2018	00577545	EDNETICS INC	ID	HES: 9400-12/24D-630	291.88

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11/07/2018	00577545	EDNETICS INC	ID	IP SPEAKER WITH DISPLAY AND	875.14
11/07/2018	00577545	EDNETICS INC	ID	ENTERPRISE OPTION PER IP CHNL	146.25
11/07/2018	00577545	EDNETICS INC	ID	ZONE CONTROLLER (SINGLEWIRE)	546.97
11/07/2018	00577545	EDNETICS INC	ID	SECO-LARM - HIGH INTENSITY	79.93
11/07/2018	00577545	EDNETICS INC	ID	MISC HARDWARE: BOLTS, SCREWS,	66.67
11/15/2018	00577723	EDNETICS INC	ID	2N INTERCOM W/10W SPEAKER,	1,564.42
11/15/2018	00577723	EDNETICS INC	ID	IPSWD-SM-RWB-IC IP SPEAKER	875.14
11/15/2018	00577723	EDNETICS INC	ID	EDMISC MISC HARDWARE: BOLTS,	33.33
11/15/2018	00577723	EDNETICS INC	ID	EDCONTRACTING INSTALLATION	971.43
11/15/2018	00577723	EDNETICS INC	ID	IPSWD-SM-RWB-IC IP SPEAKER	875.14
11/15/2018	00577723	EDNETICS INC	ID	MISC HARDWARE: BOLTS, SCREWS,	100.00
11/15/2018	00577723	EDNETICS INC	ID	EDCONTRACTING INSTALLATION	3,840.57
11/15/2018	00577723	EDNETICS INC	ID	AC-MER-CON-MR52 2-READER	506.40
11/15/2018	00577723	EDNETICS INC	ID	1270 ULTRATECH12V 7AH SLA	33.58
11/15/2018	00577723	EDNETICS INC	ID	9400-12/24D-630 HES:	291.88
11/15/2018	00577723	EDNETICS INC	ID	AVIGILON: ICLASS SE RK40	360.00
11/15/2018	00577723	EDNETICS INC	ID	SECURITRON: XMS MOTION EXIT	134.40
11/15/2018	00577723	EDNETICS INC	ID	IPSWD-SM-RWB-IC IP SPEAKER	875.14
11/15/2018	00577723	EDNETICS INC	ID	ZONEC-2-IC ZONE CONTROLLER	546.97
11/15/2018	00577723	EDNETICS INC	ID	SECO-LARM - HIGH INTENSITY	79.93
11/15/2018	00577723	EDNETICS INC	ID	EDMISC MISC HARDWARE: BOLTS,	100.00
11/15/2018	00577723	EDNETICS INC	ID	EDCONTRACTING INSTALLATION	2,854.11
11/15/2018	00577723	EDNETICS INC	ID	IP CLOCK WITH FLASHERS (LARGE,	4,141.16
11/15/2018	00577723	EDNETICS INC	ID	SHIPPING	375.00
11/28/2018	00578072	EDNETICS INC	ID	EDN-2NSEC-KIT1 2N INTERCOM	1,564.42
11/28/2018	00578072	EDNETICS INC	ID	EDMISC MISC HARDWARE: BOLTS,	357.14
11/28/2018	00578072	EDNETICS INC	ID	EDCONTRACTING IT SERVICES -	8,191.93
11/28/2018	00578072	EDNETICS INC	ID	EDCONTRACTING INSTALLATION	44,695.41
11/15/2018	00003197	PRECISION COMMUNICATIONS INC	ID	SERVICES AND MATERIALS FOR	1,908.00
11/15/2018	00003197	PRECISION COMMUNICATIONS INC	ID	REPLACE BADGE ONLY READERS	563.00
Object: 000540 - Building Components					
11/15/2018	00577643	208 MOVING LLC	ID	RENAISSANCE HS-MOVING OF	224.00

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11/07/2018	00577519	BARCLAY CONSTRUCTION LLC	ID	RENAISSANCE HS LOCKER ROOM-	49,800.00
11/16/2018	00003207	CUSTOM FLOOR COVERINGS INC		RENAISSANCE HS TI-TO REPAIR	1,534.40
11/16/2018	00003207	CUSTOM FLOOR COVERINGS INC		RENAISSANCE HS TI-INSTALL	1,245.55
11/16/2018	00003207	CUSTOM FLOOR COVERINGS INC		RENAISSANCE TI	1,154.56
11/15/2018	00577705	D&A DOOR AND SPECIALTIES INC	ID	RHS- INSTALL OF NEW EXIT	2,028.00
11/15/2018	00577817	M2 AUTOMATION AND CONTROL SERV	ID	RENAISSANCE HS FITNESS ROOM	456.91
11/07/2018	00577578	MINUTEMAN INC.		EAGLE HILLS- INSTALL OF NEW	1,032.74
11/15/2018	00577871	PERKINS CONSTRUCTION COMPANY	ID	EGL E HILLS LIBRY/OFC RMDL	4,831.52
11/15/2018	00577871	PERKINS CONSTRUCTION COMPANY	ID	EGL HLS LBRY/OFFICE RMDL	11,385.60
11/15/2018	00003197	PRECISION COMMUNICATIONS INC	ID	SAWTOOTH MIDDLE-INSTALL CAT6	2,072.00
11/15/2018	90001258	SBI CONTRACTING INC	ID	INSTALL 20 Penco LOCKERS 12"	7,815.00
11/15/2018	00577923	SIGNS ETC INC	ID	DSC WINDOW LETTERING	402.33
11/15/2018	00577959	TRI STATE ELECTRIC INC	ID	EAGLE HILLS-RELOCATE PROJECTOR	568.64
Object: 000552 - Equip > 20000					
11/07/2018	00577578	MINUTEMAN INC.		LCMS-INSTALL OF LOCKS IN THE	2,230.63
Function: 810 - Capital Asset Acquisition-So					244,839.85
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000520 - Site Improvements					
11/15/2018	00577685	CAPITAL PAVING COMPANY INC	ID	MERIDIAN ELEM- DRAIN PIPING	3,926.00
11/28/2018	00578054	CAPITAL PAVING COMPANY INC	ID	EHS TRACK REPLACEMENT-RETAINAGE	51,791.03
11/15/2018	00577712	DIAMOND CONTRACTORS LLC	ID	GALILEO PLAYFIELD DRAINAGE	180,476.25
11/15/2018	00003194	MATERIALS TESTING AND INSPECTI		MES FILE#B181305C	315.76
Object: 000530 - Building Construction					

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11/07/2018	00577622	BENITON CONSTRUCTION CO INC		PIONEER GYM ADDTN	386,780.01
11/28/2018	00578070	DESIGN WEST ARCHITECTS PA	ID	SPALDING ELEM GYM/CLASS ADD	2,406.25
11/28/2018	00578070	DESIGN WEST ARCHITECTS PA	ID	PIONEER ELEM GYM/CLASS ADD	2,406.25
11/15/2018	00577803	KREIZENBECK CONSTRUCTORS INC	ID	SPALDING GYM/CLSRM ADDTN	408,579.51
11/07/2018	00003166	MATERIALS TESTING AND INSPECTI		PIONEER GYM B180898C	425.60
11/07/2018	00003175	MATERIALS TESTING AND INSPECTI		PIONEER ELEM GYM ADDITION	625.80
11/07/2018	00003175	MATERIALS TESTING AND INSPECTI		SPALDING NEW GYM	644.70
11/15/2018	00003194	MATERIALS TESTING AND INSPECTI		SPALDING NEW GYM FILE B181017C	726.70
11/28/2018	00003223	MATERIALS TESTING AND INSPECTI		SPALDING NEW GYM #B181017C	914.80
11/28/2018	00003223	MATERIALS TESTING AND INSPECTI		PIONEER ELEM GYM ADDITION	300.88
11/16/2018	00578005	MINUTEMAN INC.		MERIDIAN HS-OLD PORTION OF	8,939.55
Object: 000540 - Building Components					
11/28/2018	00003223	MATERIALS TESTING AND INSPECTI		PEREGRINE COMM SCHL #B181603C	552.34
11/15/2018	00577959	TRI STATE ELECTRIC INC	ID	PEREGRINE ELEM- INSTALL 200	1,953.03
Function: 811 - Capital Asset Acquisition-Nso					1,051,764.46
Total for Fund: 420 - Plant Facilities Fund:					1,533,331.41

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Total for all Funds:					<i>5,217,942.81</i>