

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 1

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 512 - Elementary Programs					
Object: 000299 - Worker's Compensation					
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	176.00
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	176.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/20/2018	00578962	CALVANO, TAMI J	ID	MLG SEP-OCT	41.42
12/20/2018	00578966	CASCADE STUDENT TRANSPORTATION	ID	RVE - TK TRIP 646055	102.59
12/20/2018	00579018	GOURLEY, JESSICA K	ID	MLG DEC	16.73
12/20/2018	00579018	GOURLEY, JESSICA K	ID	MLG NOV	42.84
12/12/2018	00578800	MAY, NOEL J	ID	MLG AUG-DEC	31.61
12/12/2018	00578829	POPE, JULIA T	ID	MLG SEP-DEC	22.89
12/20/2018	00579163	THOMPSON, RONDA	ID	MLG OCT-NOV	17.44
12/12/2018	00578881	TOVAR, STACIE K	ID	MLG SEP-NOV	64.86
12/05/2018	00578649	WENGER, EMMA A	ID	MLG	103.01
12/12/2018	00578895	WHITAKER, BRANDI J	ID	MLG NOV	11.88
Object: 000390 - Other Purchased Services					
12/20/2018	00579135	SHRED-IT USA LLC	ID	ANDRUS NOV SHREDDING	81.46
12/20/2018	00579137	SHRED-IT USA LLC	ID	QUARTERLY SHREDDING SERVICES	44.55
Object: 000399 - Contract Services					
12/20/2018	00579132	SHRED-IT USA LLC	ID	SUMMERWIND NOV SHREDDING	53.92
Object: 000410 - Supplies					
12/20/2018	00578984	D AND B BRITE LITES	ID	HITACHI BULB FOR PROJECTOR #	63.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 2

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00578984	D AND B BRITE LITES	ID	SHIPPING	0.00
12/12/2018	00578756	GALILEO MATH AND SCIENCE	ID	REIMB MARKER SPACE SUPPLIES	40.00
12/05/2018	00578556	IDAHO BOOK FAIRS	ID	GALILEO-NAYA NUKI BOOKS	160.00
12/20/2018	00579046	LIGHTSPEED-TEK	OR	NH2.4V RECHARGEABLE BATTERY	12.00
12/12/2018	00578796	LOVE, HEATHER M	ID	CLASSROOM SUPPLIES	62.66
12/12/2018	00578796	LOVE, HEATHER M	ID	CLASSROOM SUPPLIES	6.00
12/12/2018	00578796	LOVE, HEATHER M	ID	CLASSROOM SUPPLIES	13.67
12/05/2018	00578587	MINUTEMAN INC.		HILLSDALE - KEYS	45.00
12/05/2018	00578599	OFFICE DEPOT INC	OH	TRIPPLICATE OF STUDENT BEHAVIOR	33.00
12/05/2018	00578599	OFFICE DEPOT INC	OH	776184 HP 49A (Q5949A) TONER	154.82
12/05/2018	00578599	OFFICE DEPOT INC	OH	308239 OFFICE DEPOT BRAND	4.67
12/05/2018	00578599	OFFICE DEPOT INC	OH	666537 3M MASKING TAPE, 1"X	7.10
12/05/2018	00578599	OFFICE DEPOT INC	OH	587560 SCOTCH MASKING TAPE,	6.56
12/05/2018	00578599	OFFICE DEPOT INC	OH	595511 X-AXTO POWERHOUSE	73.20
12/05/2018	00578599	OFFICE DEPOT INC	OH	613827 OFFICE DEPOT BRAND	4.44
12/05/2018	00578599	OFFICE DEPOT INC	OH	511995 DUCK BRAND TAPE	3.59
12/05/2018	00578599	OFFICE DEPOT INC	OH	915730 TOMBOW MINI CORRECTION	46.98
12/05/2018	00578599	OFFICE DEPOT INC	OH	254089 PAPERMATE CORRECTION	17.84
12/05/2018	00578599	OFFICE DEPOT INC	OH	203349 SHARPIE MARKER, FINE	32.40
12/05/2018	00578599	OFFICE DEPOT INC	OH	1378720 OFFICEMAX HEAVY DUTY	8.70
12/05/2018	00578599	OFFICE DEPOT INC	OH	901403 AVERY MAGNET SHEETS,	9.11
12/05/2018	00578599	OFFICE DEPOT INC	OH	432255 OFFICE DEPOT BRAND	6.62
12/05/2018	00578599	OFFICE DEPOT INC	OH	MES SUPPLIES	165.34
12/20/2018	00579087	OFFICE DEPOT INC	OH	915128 SOUTHWORTH AWARD	9.36
12/20/2018	00579087	OFFICE DEPOT INC	OH	859952 SOUTHWORTH AWARD	8.99
12/20/2018	00579087	OFFICE DEPOT INC	OH	427328 GEOGRAPHICS BRAIDED	11.79
12/20/2018	00579087	OFFICE DEPOT INC	OH	562003 SOUTHWORTH AWARD	8.31
12/20/2018	00579087	OFFICE DEPOT INC	OH	CHIEF JO SUPPLIES	27.00
12/20/2018	00579087	OFFICE DEPOT INC	OH	611695 GREAT PAPERS! AWARD	12.39
12/20/2018	00579087	OFFICE DEPOT INC	OH	611146 GREAT PAPERS! AWARD	9.99

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 3

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00579087	OFFICE DEPOT INC	OH	561922 SOUTHWORTH AWARD	6.07
12/20/2018	00579087	OFFICE DEPOT INC	OH	919334 EXPO DRY ERASE	31.62
12/20/2018	00579087	OFFICE DEPOT INC	OH	7881526 OFFICE DEPOT BRAND	12.88
12/20/2018	00579087	OFFICE DEPOT INC	OH	541696 OFFICE DEPOT BRAND	18.74
12/20/2018	00579087	OFFICE DEPOT INC	OH	810838 OFFICE DEPOT BRAND	10.92
12/20/2018	00579087	OFFICE DEPOT INC	OH	348359 NEENAH	18.99
12/20/2018	00579087	OFFICE DEPOT INC	OH	GALILEO-SUPPLIES	74.01
12/12/2018	00578856	SCHOOL SPECIALTY INC	NE	016580 SPORTIMEMAX TETHERBALL,	71.94
12/20/2018	00579176	WESTERN RECORDS DESTRUCTION IN	ID	PONDEROSA NOV SHREDDING	35.00
12/12/2018	00578896	WHITE CLOUD COMMUNICATIONS BOI	ID	F4011 41 RD ICOM UHF PORTABLE	301.20
12/12/2018	00578896	WHITE CLOUD COMMUNICATIONS BOI	ID	PROGRAMMING TO DISTRICT SPECS	70.00
12/12/2018	00578896	WHITE CLOUD COMMUNICATIONS BOI	ID	SHIPPING/HANDLING INCL	0.00
12/20/2018	00579179	WONDER WORKSHOP INC	CA	DASH ROBOTS	0.00
12/20/2018	00579179	WONDER WORKSHOP INC	CA	DOT ROBOTS	0.00
12/20/2018	00579179	WONDER WORKSHOP INC	CA	LAUNCHERS	0.00
12/20/2018	00579179	WONDER WORKSHOP INC	CA	BUILDING BRICK CONNECTOR SETS	0.00
12/20/2018	00579179	WONDER WORKSHOP INC	CA	ACCESSORY PACKS	0.00
12/20/2018	00579179	WONDER WORKSHOP INC	CA	CHALLENGE CARD BOX SETS	0.00
12/20/2018	00579179	WONDER WORKSHOP INC	CA	CURRICULUM GUIDE	0.00
12/20/2018	00579179	WONDER WORKSHOP INC	CA	ONE-YEAR CODE TO LEARN LESSON	0.00
12/20/2018	00579179	WONDER WORKSHOP INC	CA	TECH CENTER PACK - OUTFIT A	3,207.00
12/20/2018	00003284	XEROX CAPITAL SERVICES LLC	CA	RVES - COLOR PRINTER CARTR	626.50
12/20/2018	00003284	XEROX CAPITAL SERVICES LLC	CA	RVES COLOR PRINTER CARTR	195.85
Object: 000470 - License for Educ Technology					
12/20/2018	90001299	THE PENWORTHY CO		GALILEO - RENEWAL	250.00
Function: 512 - Elementary Programs					6,982.45

Function: 515 - Secondary Programs

Object: 000299 - Worker's Compensation

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 4

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	176.00
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	176.00
Object: 000325 - Equipment Repair					
12/20/2018	00579175	WENGER CORP	MN	186F287 REPAIR KIT, LEGACY,	375.00
12/20/2018	00579175	WENGER CORP	MN	186C207 CABLE, MAST LIFT	7.00
12/20/2018	00579175	WENGER CORP	MN	INSTALLATION	1,131.00
12/20/2018	00579175	WENGER CORP	MN	SHIPPING	315.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/12/2018	00578718	BRANSTETTER, QUINITA	ID	MLG NOV	12.97
12/12/2018	00578725	CALDWELL TRANSPORTATION COMPAN	ID	BSU MVHS TO DOWNTOWN BOISE -	281.25
12/12/2018	00578725	CALDWELL TRANSPORTATION COMPAN	ID	BUS TRIPS MVHS TO DOWNTOWN	600.00
12/20/2018	00578961	CALDWELL TRANSPORTATION COMPAN	ID	BUS SEATS TO ALTA DEBATE-UTAH	913.74
12/12/2018	00578749	ELIAS, CYNTHIA D	ID	MLG NOV	28.12
12/05/2018	00578567	JOHNSON, JULIE R	ID	MLG	18.31
12/05/2018	00578575	LABBE, GRANT P	ID	MLG	21.26
12/12/2018	00578798	MARQUEZ NAPOLES, GIOVANNA	ID	MLG NOV	47.96
12/12/2018	00578866	SOLTESZ, RITA	ID	MLG NOV	52.32
12/12/2018	00578868	SPEAR, SUZANNE N	ID	MLG	126.99
12/12/2018	00578868	SPEAR, SUZANNE N	ID	MLG	128.62
Object: 000390 - Other Purchased Services					
12/20/2018	00579176	WESTERN RECORDS DESTRUCTION IN	ID	RHS NOV SHRED SVS	40.00
Object: 000410 - Supplies					
12/05/2018	00578507	BLICK ART MATERIALS	IL	06060-1036 PALETTE KNIVES	42.48
12/05/2018	00578507	BLICK ART MATERIALS	IL	13538-2000 SCRATCH BOARD	21.05
12/05/2018	00578507	BLICK ART MATERIALS	IL	00369-5105 BLUE GREEN	10.47

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 5

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578507	BLICK ART MATERIALS	IL	00369-3245 CORAL	10.47
12/05/2018	00578507	BLICK ART MATERIALS	IL	00369-3755 FUCHSIA	13.96
12/05/2018	00578507	BLICK ART MATERIALS	IL	00369-3065 PINK	10.47
12/05/2018	00578507	BLICK ART MATERIALS	IL	00369-4755 YELLOW GREEN	10.47
12/05/2018	00578507	BLICK ART MATERIALS	IL	00305-1009 WATERCOLOR OVAL SET	240.48
12/05/2018	00578507	BLICK ART MATERIALS	IL	21107-2018 6OZ BLACK INK	21.80
12/05/2018	00578507	BLICK ART MATERIALS	IL	21107-5208 6OZ INDIGO INK	21.80
12/05/2018	00578507	BLICK ART MATERIALS	IL	21107-253 PAYNES GRAY	12.30
12/05/2018	00578507	BLICK ART MATERIALS	IL	10173-1023 9X12 CANSON	20.04
12/05/2018	00578507	BLICK ART MATERIALS	IL	01767-1001 238 SAMPLE COLOR	20.60
12/05/2018	00578507	BLICK ART MATERIALS	IL	00369-1109 WATERCOLORS	60.52
12/20/2018	00578957	BSN SPORTS.COM	TX	1235654 MESH BALL CARRIER	59.97
12/20/2018	00578957	BSN SPORTS.COM	TX	,,,MSNED100 INFLATING NEEDLES	14.99
12/20/2018	00578957	BSN SPORTS.COM	TX	,,,SHIPPING	56.70
12/12/2018	00578725	CALDWELL TRANSPORTATION COMPAN	ID	EHS ORCHESTRA	420.00
12/05/2018	90001278	CAROLINA BIOLOGICAL SUPPLY CO	NC	PS SQUID 12-16" PLAIN BULK BAG	205.20
12/05/2018	90001278	CAROLINA BIOLOGICAL SUPPLY CO	NC	227900 PIGEON PLAIN PAIL	294.90
12/05/2018	90001278	CAROLINA BIOLOGICAL SUPPLY CO	NC	225302 P590 PS CRAYFISH 4"+	32.07
12/05/2018	90001278	CAROLINA BIOLOGICAL SUPPLY CO	NC	FREIGHT/HANDLING	170.00
12/05/2018	90001278	CAROLINA BIOLOGICAL SUPPLY CO	NC	228307 PS RAT PREGNANT PLAIN 1	151.80
12/05/2018	90001278	CAROLINA BIOLOGICAL SUPPLY CO	NC	225014 PS EARTHWORM TUBE OF 50	29.07
12/05/2018	90001278	CAROLINA BIOLOGICAL SUPPLY CO	NC	228306 PS RAT PLAIN BULK BAG	183.80
12/05/2018	90001278	CAROLINA BIOLOGICAL SUPPLY CO	NC	226701 DOGFISH 27+ PLAIN 1 PER	239.40
12/05/2018	90001278	CAROLINA BIOLOGICAL SUPPLY CO	NC	226902 P1410A PERCH-12" PLAIN	152.70
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	SHIPPING/HANDLING	85.00
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	226902 P1410A PERCH 9-12"	161.10
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	224906 PS SQUID 12-16" PLAIN	216.60
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	227900 PIGEON PLAIN PAIL	311.40
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	225302 P590PS CRAYFISH 4"+	33.84
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	694742 SENSE OF HEARING KIT	84.83
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	694503 EXPLORING HUMAN SENSES	63.08
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	700102 SYNTHETIC ABO-RH REFILL	67.02

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 6

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	700705 ONE-STEP SAFETY LANCET,	61.36
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	700554 BLOOD TEST CARDS - 100	35.64
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	755310 SPECTROSCOPE KIT, 24	78.29
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	172100 WILDTYPE DROSOPHILE	47.58
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	172575 SEPIA DROSOPHILA	47.58
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	FRT ESTIMATE	48.61
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	172460 VESTIGIAL DROSOPHILE	47.58
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	229900 CB28176 EARTHWORM	33.40
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	229910 CB28154 BRAIN	33.40
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	229920 CB28155 FROG	33.40
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	229925 CB28157 STARFISH	33.40
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	172010 DROSOPHILA LIVING F	73.95
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	172032 DROSOPHILA LIVING F	73.95
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	172100 DROSOPHILA LIVING WILD	7.93
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	172460 DROSOPHILA LIVING	7.93
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	172575 DROSOPHILA LIVING SEPIA	15.86
12/20/2018	90001293	CAROLINA BIOLOGICAL SUPPLY CO	NC	SHIPPING	43.34
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	EHS-TRIP #S 642641 & 643629	928.76
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	TRIP #S645072,656987,659830	1,981.74
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	SMS-TRIP 644972	64.79
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	MHS-TRIP#643627	64.79
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	MSH - TRIP 644615 & 646750	164.68
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	MHS TRIP #644159	971.97
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	CAX09203 PAC-9203 CONSTRUCTION	26.70
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	CAX09207 PAC-9207 CONSTRUCTION	26.70
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	CAX06303 PAC-6303 CONSTRUCTION	8.90
12/20/2018	00578967	CENGAGE LEARNING	KY	SHIPPING	0.00
12/05/2018	00578524	D AND B BRITE LITES	ID	LAMINATING FILM	136.80
12/12/2018	00578740	D AND B BRITE LITES	ID	.3 LAMINATING FILM	603.40
12/05/2018	00578527	DISTRICT III MUSIC EDUCATORS	ID	RMHS JAZZ FESTIVAL REG	150.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 7

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578530	DORIAN STUDIOS	WA	RHS-PLAIN BADGES FOR PRINTING	89.00
12/05/2018	00578531	DUNKLEY MUSIC	ID	EMS - STRING BASS REPAIR	36.00
12/05/2018	00578531	DUNKLEY MUSIC	ID	YAMAHA YFH6316 FLUGELHORNS	151.92
12/20/2018	00578993	DUNKLEY MUSIC	ID	BL2044 EASTMAN BRAZILWOOD	25.00
12/05/2018	00578540	FLAGPOLE COUNTRY	ID	5 X 8 US FLAG	65.00
12/05/2018	00578540	FLAGPOLE COUNTRY	ID	NO SHIPPING	0.00
12/20/2018	00579017	GOPHER SPORT	MN	GE20-510 QUICK SHOT PORTABLE	1,279.00
12/12/2018	00578761	GUMDROP BOOKS	MO	NONFICTION BOOKS	1,603.23
12/05/2018	90001279	GYM OUTFITTERS		EMS WEIGHT RM INSPECT/MAINT	400.00
12/05/2018	00578549	HENRY SCHEIN INC	NY	102-5455 HS COTTON ROLLS	9.24
12/05/2018	00578549	HENRY SCHEIN INC	NY	101-4336 HS PREMIUM NON WOVEN	6.15
12/05/2018	00578549	HENRY SCHEIN INC	NY	900-4994 HS URISPEC PRO 10SG	31.76
12/05/2018	00578549	HENRY SCHEIN INC	NY	911-3665 LEUKOTAPE	18.84
12/05/2018	00578549	HENRY SCHEIN INC	NY	985-1122 AMBU PERFIT ACE	16.56
12/05/2018	00578549	HENRY SCHEIN INC	NY	570-0091 HS CRITERION VINYL	4.98
12/05/2018	00578549	HENRY SCHEIN INC	NY	112-7072 MEDIUM CRUTCHES	11.12
12/05/2018	00578549	HENRY SCHEIN INC	NY	112-7071 LARGE CRUTCHES	11.12
12/05/2018	00578549	HENRY SCHEIN INC	NY	3240025 MS READY WRAP PLASTIC	22.75
12/05/2018	00578549	HENRY SCHEIN INC	NY	900-4331 HS SELF ADHERENT	36.20
12/12/2018	00578768	HENRY SCHEIN INC	NY	131-7427 TRUEPLUS GLUCOSE	6.76
12/12/2018	00578768	HENRY SCHEIN INC	NY	7350025 TAPE TEAM COLORS BLACK	129.56
12/20/2018	00579024	HENRY SCHEIN INC	NY	911-9326 COVERLET KNUCKLE 1	39.56
12/20/2018	00579024	HENRY SCHEIN INC	NY	911-9731 FOUR WING 3 X 3	53.96
12/20/2018	00579024	HENRY SCHEIN INC	NY	911-9199 PATCH 2 X 3	31.56
12/20/2018	00579024	HENRY SCHEIN INC	NY	100-3334 HENRY SCHEIN BANDAGE	111.90
12/20/2018	00579024	HENRY SCHEIN INC	NY	614-2874 FELT HORSESHOP PADS	29.58
12/20/2018	00579024	HENRY SCHEIN INC	NY	134-1241 FLEXI-WRAP	102.98
12/20/2018	00579024	HENRY SCHEIN INC	NY	613-0167 POWERFLEX BLACK 2"	194.85
12/20/2018	00579024	HENRY SCHEIN INC	NY	606-9528 POWERFLEX GREEN 2"	116.91
12/20/2018	00579024	HENRY SCHEIN INC	NY	681-8992 POWERFLEX WHITE 2"	194.85

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 8

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00579024	HENRY SCHEIN INC	NY	9534652 OMNIFIX 4"	27.58
12/20/2018	00579024	HENRY SCHEIN INC	NY	911-3261 COVERLET STRIP 3/4 X	23.56
12/20/2018	00579024	HENRY SCHEIN INC	NY	911-0396 COVERLET STRIP 1 X 3	26.36
12/20/2018	00579024	HENRY SCHEIN INC	NY	606-9528 POWERFLEX GREEN 2"	77.94
12/20/2018	00579024	HENRY SCHEIN INC	NY	555-6816 ELASTIKON 3 1/2"	59.46
12/20/2018	00579024	HENRY SCHEIN INC	NY	911-3665 LENKOTAPE 1 1/2 X 15	9.59
12/20/2018	00579024	HENRY SCHEIN INC	NY	829-2709 DOUBLE-LENGTH ELASTIC	78.96
12/20/2018	00579024	HENRY SCHEIN INC	NY	829-3332 DOUBLE-LENGTH ELASTIC	112.56
12/20/2018	00579024	HENRY SCHEIN INC	NY	555-0533 COACH J&J 1 1/2	566.32
12/20/2018	00579024	HENRY SCHEIN INC	NY	463-5064 SAM SPLINT 4 1/2 X 18	45.45
12/20/2018	00579027	HORNER, DAISEY J	ID	REIMB WINCO	14.93
12/12/2018	00578776	IDAHO SHAKESPEARE FESTIVAL	ID	MHS-PERFORMANCE & WORKSHOP	550.00
12/12/2018	90001286	J W PEPPER AND SON INC	PA	1965755 BUILDING BEAUTIFUL	68.00
12/12/2018	90001286	J W PEPPER AND SON INC	PA	7968688 - 26 ITLIAN SONGS AND	39.90
12/12/2018	90001286	J W PEPPER AND SON INC	PA	958272 - 80-2 2 FILE FINDER	35.00
12/12/2018	90001286	J W PEPPER AND SON INC	PA	958298 - 80-3 FILE FINDER	35.00
12/20/2018	00579065	MEDCO SUPPLY LOCKBOX	NY	48012 PEN LIGHT	10.00
12/20/2018	00579065	MEDCO SUPPLY LOCKBOX	NY	21711 SEAMED TAPE	545.35
12/20/2018	00579065	MEDCO SUPPLY LOCKBOX	NY	265092 ARM SLING	22.40
12/20/2018	00579065	MEDCO SUPPLY LOCKBOX	NY	268175 CRUTCHES	52.68
12/20/2018	00579065	MEDCO SUPPLY LOCKBOX	NY	081439470 WEBCOL PADS	29.52
12/20/2018	00579065	MEDCO SUPPLY LOCKBOX	NY	268788 VERSABALL BLACK	145.20
12/20/2018	00579065	MEDCO SUPPLY LOCKBOX	NY	48012 PEN LIGHT	50.00
12/05/2018	00578585	MERIDIAN HIGH SCHOOL	ID	REIMB DIII JAZZ FEST FEE	150.00
12/20/2018	00579067	MERIDIAN HIGH SCHOOL	ID	REIMB D3 JAZZ FEST BUS	278.09
12/20/2018	00579067	MERIDIAN HIGH SCHOOL	ID	REIMB COI JAZZ FEST BUS 11/5	348.28
12/12/2018	00578807	MERIDIAN MIDDLE SCHOOL	ID	REIMB MUSIC EDITING	45.00
12/05/2018	00578587	MINUTEMAN INC.		LHMS KEYS	54.90
12/05/2018	00578587	MINUTEMAN INC.		MHS KEYS	14.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 9

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578810	MINUTEMAN INC.		MHS KEY	8.95
12/05/2018	00578588	MOATS, PATCHES	ID	REIMB	35.88
12/20/2018	00579071	MOATS, PATCHES	ID	REIMB ALBERTSONS	18.55
12/05/2018	00578589	MODERN PRINTERS	ID	BOXES OF BUSINESS CARDS	280.00
12/05/2018	00578593	NASCO MODESTO	WI	9729898 WHITE PASTELS	37.20
12/05/2018	00578593	NASCO MODESTO	WI	9729899 BLACK PASTELS	37.20
12/05/2018	00578593	NASCO MODESTO	WI	9702857 (B) HB CHARCOAL	72.96
12/05/2018	00578593	NASCO MODESTO	WI	9703438 WHITE 558 CHARCOAL	54.24
12/05/2018	00578593	NASCO MODESTO	WI	9723897 39182X AMACO GLAZE	54.36
12/05/2018	00578593	NASCO MODESTO	WI	9727245 39219X AMACO GLAZE	52.28
12/05/2018	00578593	NASCO MODESTO	WI	9728749 392276 AMACO GLAZE	53.48
12/05/2018	00578593	NASCO MODESTO	WI	9728750 39225F AMACO GLAZE	53.48
12/05/2018	00578593	NASCO MODESTO	WI	9735538 G PC-32 AUBANY SLIP	62.36
12/05/2018	00578593	NASCO MODESTO	WI	9723896 AG PC-4 PALLADIUM	43.84
12/05/2018	00578594	NATIONAL FORENSIC LEAGUE	IA	RHS-MEMBERSHIPS	380.00
12/05/2018	00578599	OFFICE DEPOT INC	OH	LCMS RESOURCE BOOKS	150.40
12/05/2018	00578599	OFFICE DEPOT INC	OH	RESOURCE HANDBOOKS FOR	975.10
12/05/2018	00578599	OFFICE DEPOT INC	OH	MVHS SUPPLIES	395.45
12/05/2018	00578599	OFFICE DEPOT INC	OH	MVHS SUPPLIES	96.03
12/05/2018	00578599	OFFICE DEPOT INC	OH	810994 HANGING FOLDERS	97.60
12/05/2018	00578599	OFFICE DEPOT INC	OH	636969 ELITE SCREEN MANUAL B	88.19
12/05/2018	00578599	OFFICE DEPOT INC	OH	6843106 POCKET FOLDERS	101.94
12/05/2018	00578599	OFFICE DEPOT INC	OH	991152 AAA BATTERIES	73.84
12/05/2018	00578599	OFFICE DEPOT INC	OH	664393 TOILET SEAT COVERS	97.98
12/20/2018	00579087	OFFICE DEPOT INC	OH	CREDIT	-29.99
12/05/2018	00578640	POTTERS CENTER	ID	MS203 GHANA BLACK GLAZE	150.50
12/05/2018	00578640	POTTERS CENTER	ID	SAGE BRUSH CELEDON CONE 5	94.50
12/05/2018	00578640	POTTERS CENTER	ID	AGATE CONE 5 GLAZE	85.00
12/12/2018	00578878	POTTERS CENTER	ID	1000 LBS B-MIX 5	430.00
12/12/2018	00578878	POTTERS CENTER	ID	25 LBS MEXO WHITE AIR DRY	45.75

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 10

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578878	POTTERS CENTER	ID	FREIGHT	95.65
12/20/2018	00003280	PROFORMA	ID	AVID PLANNERS	764.97
12/20/2018	00003280	PROFORMA	ID	SHIPPING	30.00
12/05/2018	00578607	QUALITY ART INC	ID	HCP12X18BLK - BLACK	8.48
12/05/2018	00578607	QUALITY ART INC	ID	SCLPE VMS-12 MIXED EFFECT	17.98
12/05/2018	00578607	QUALITY ART INC	ID	SCLS3 VMN-6 SCULPEY III	17.44
12/05/2018	00578607	QUALITY ART INC	ID	SCL5303 GOLD PREMO SCULPEY	8.35
12/05/2018	00578607	QUALITY ART INC	ID	SCL5092 BEIGE PREMO SCULPEY	6.68
12/05/2018	00578607	QUALITY ART INC	ID	SCL5055 18K GOLD PREMO SCULPEY	16.70
12/05/2018	00578607	QUALITY ART INC	ID	SCL5093 ECRU PREMO SCULPEY	10.02
12/05/2018	00578607	QUALITY ART INC	ID	SCL5517 ANTIQUE GOLD PREMO	13.36
12/05/2018	00578607	QUALITY ART INC	ID	SCL5001 WHITE PREMO SCULPEY	16.70
12/05/2018	00578607	QUALITY ART INC	ID	SCL5057 FROST WHITE GLITTER	6.68
12/12/2018	00578837	QUALITY ART INC	ID	SP008041- SPEEDBALL GEL	96.85
12/12/2018	00578837	QUALITY ART INC	ID	SP008001 - SPEEDBALL GEL	22.78
12/12/2018	00578837	QUALITY ART INC	ID	CTSG75-CN - 3 INCH GOTHIC	6.90
12/12/2018	00578837	QUALITY ART INC	ID	DAASMM13 - GEARS AND COG	10.50
12/12/2018	00578837	QUALITY ART INC	ID	DAASVP03-K - SHAPES, VALUE	12.50
12/20/2018	00579105	QUALITY ART INC	ID	SPIIOG - SPEEDBALL AKUA	52.68
12/20/2018	00579105	QUALITY ART INC	ID	SPIIYO - SPEEDBALL AKUA	79.02
12/20/2018	00579105	QUALITY ART INC	ID	SPIISR- SPEEDBALL AKUA	96.60
12/20/2018	00579105	QUALITY ART INC	ID	SPIIMB - SPEEDBALL AKUA	12.07
12/20/2018	00579105	QUALITY ART INC	ID	SP41201 #1 V-SHAPED GOUGE	43.20
12/20/2018	00579105	QUALITY ART INC	ID	SP41238 CUTTER HANDLE	118.44
12/20/2018	00579105	QUALITY ART INC	ID	DM809 - " " " BRIGHT RED INDIA	2.85
12/20/2018	00579111	RENAISSANCE HIGH SCHOOL	ID	REIMB ORCHESTRA STRING QUART.	121.80
12/20/2018	90001298	ROADRUNNER GLASS COMPANY INC		RHS FITNESS CTR, STAFF LUNCHRM	1,683.40
12/20/2018	00579114	ROCKY MOUNTAIN HIGH SCHOOL	ID	REIMB #70022405 JAZZ FESTV	278.09
12/20/2018	00579114	ROCKY MOUNTAIN HIGH SCHOOL	ID	REIMB #70022405 DISTR FESTV.	167.39
12/20/2018	00579118	SAFEGUARD BUSINESS SYSTEMS INC	ID	IMMEDIATE REFERRALS - 3 PART -	252.23

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 11

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00579118	SAFEGUARD BUSINESS SYSTEMS INC	ID	ESTIMATED SHIPPING	5.00
12/20/2018	00579118	SAFEGUARD BUSINESS SYSTEMS INC	ID	3000CT - #9 REG ENVELOPE - #24	213.06
12/20/2018	00579118	SAFEGUARD BUSINESS SYSTEMS INC	ID	FREIGHT	33.30
12/12/2018	00578860	SHRED-IT USA LLC	ID	MHS - NOV 18 SHREDDING	72.74
12/20/2018	00579129	SHRED-IT USA LLC	ID	RMHS NOV SHREDDING	170.42
12/20/2018	00579130	SHRED-IT USA LLC	ID	MMS NOV SHREDDING	51.15
12/20/2018	00579131	SHRED-IT USA LLC	ID	EMS NOV SHRED SVS (W/CREDIT)	-9.03
12/20/2018	00579131	SHRED-IT USA LLC	ID	EMS NOV SHRED SVS (W/CREDIT)	34.49
12/20/2018	00579138	SIGNS ETC INC	ID	RHS LOGO FOR WALL-PARTIAL PAY	148.15
12/20/2018	00579138	SIGNS ETC INC	ID	RHS VINYL LOGO CAREER/COLLGE	276.71
12/20/2018	00579138	SIGNS ETC INC	ID	RHS VINYL LETTERING	511.72
12/20/2018	00579156	SYSTEM TECH	ID	QUOTE: 1854813 WASD - VMS	260.56
12/20/2018	00579156	SYSTEM TECH	ID	PROVIDE & INSTALL (1) 3.5	0.00
12/20/2018	00579156	SYSTEM TECH	ID	PROVIDE & INSTALL (1) 3.5 MM	0.00
12/20/2018	00579156	SYSTEM TECH	ID	TEST & LABEL	0.00
12/05/2018	00578638	TEK-HUT	ID	3RV57AA- HP ACTIVE PEN TIPS	60.00
12/05/2018	00578651	WILLIAMS, MERIANNE	ID	REIMB	98.47
Object: 000417 - Copier Paper					
12/12/2018	00578893	WEST COAST PAPER CO	ID	8 1/2 X 11 YELLOW COPY PAPER	123.00
12/12/2018	00578893	WEST COAST PAPER CO	ID	8 1/2 X 11 GREEN COPY PAPER	184.50
12/12/2018	00578893	WEST COAST PAPER CO	ID	8 1/2 X 11 PINK COPY PAPER	123.00
Object: 000418 - Copy Ctr Print Jobs					
12/05/2018	00578599	OFFICE DEPOT INC	OH	2000 SHEETS/ MMS PRIDE	105.20
Object: 000470 - License for Educ Technology					
12/20/2018	00578967	CENGAGE LEARNING	KY	242925 GLOBAL ISSUES IN	1,592.44
12/20/2018	00578967	CENGAGE LEARNING	KY	9780787649258 GALE STUDENT	1,592.44
Function: 515 - Secondary Programs					36,015.42

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 12

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 517 - Alternative High School					
Object: 000390 - Other Purchased Services					
12/05/2018	00578621	SHRED-IT USA LLC	ID	CREDIT BALANCE	-5.07
12/05/2018	00578621	SHRED-IT USA LLC	ID	CENTRAL ACAD-OCT 18 SHREDDING	71.68
12/20/2018	00579134	SHRED-IT USA LLC	ID	PATHWAYS NOV SHREDDING	42.25
12/20/2018	00579136	SHRED-IT USA LLC	ID	CENTRAL ACAD - NOV SHREDDING	71.68
Object: 000410 - Supplies					
12/20/2018	00579174	AVERY, MELISSA S	ID	REIMB TARGET	14.99
12/20/2018	00578984	D AND B BRITE LITES	ID	PATHWAYS-LAMINATOR FILM/CLNR	192.00
12/05/2018	00578599	OFFICE DEPOT INC	OH	MA SUPPLIES	87.52
12/05/2018	00578599	OFFICE DEPOT INC	OH	MA SUPPLIES	54.36
12/05/2018	00578642	TREASURE VALLEY COFFEE INC	ID	CENTRAL-WATER DISPENSER RENTAL	21.00
12/20/2018	00579167	TREASURE VALLEY COFFEE INC	ID	CENTRAL ACAD-WTR DISP RENTAL	21.00
Function: 517 - Alternative High School					571.41
Function: 519 - Career Technical Ed					
Object: 000299 - Worker's Compensation					
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	176.00
Object: 000410 - Supplies					
12/20/2018	00579069	MINIDOKA MEMORIAL HOSPITAL	ID	RHS BLS E-CARDS	474.00
12/20/2018	00579084	NORCO INC	UT	ITEM: PFD 47169 1 - 1/2" SHOP	143.84
12/20/2018	00579084	NORCO INC	UT	ITEM: PFD 47167 1 - 1/2" SHOP	143.84
12/20/2018	00579084	NORCO INC	UT	ITEM: SOW093CUZNTFC #15FC	247.50
12/20/2018	00579084	NORCO INC	UT	ITEM: HPG TORO 8-WAY WELDING	84.35
12/20/2018	00579084	NORCO INC	UT	ITEM: WYP SP-1 WYPO STANDARD	13.15
12/20/2018	00579084	NORCO INC	UT	ITEM: FIM VG-25 ELASTIC	62.40
12/20/2018	00579084	NORCO INC	UT	ITEM: T9FB324551 CHANNEL LOCK	72.48

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 13

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578605	PROJECT LEAD THE WAY INC	IN	220-4501 LAUNCH 1.4 FULL KIT-	600.00
12/05/2018	00578605	PROJECT LEAD THE WAY INC	IN	LAUNCH 2.4 FULL KIT - GRIDS	620.00
12/05/2018	00578605	PROJECT LEAD THE WAY INC	IN	220-4509 LAUNCH 3.4 FULL KIT -	480.00
12/05/2018	00578605	PROJECT LEAD THE WAY INC	IN	220-4506 LAUNCH K.4 FULL KIT -	375.00
12/05/2018	00578605	PROJECT LEAD THE WAY INC	IN	220-4590 LAUNCH LOGS 1.4 -	250.00
12/05/2018	00578605	PROJECT LEAD THE WAY INC	IN	220-4592 LAUNCH LOGS 2.4 - 5	200.00
12/05/2018	00578605	PROJECT LEAD THE WAY INC	IN	220-4588 LAUNCH LOGS K.4 - 5	250.00
12/05/2018	00578605	PROJECT LEAD THE WAY INC	IN	228-3304 PLTW VEX IQ ROBOT	3,040.00
12/05/2018	00578605	PROJECT LEAD THE WAY INC	IN	228-4967 VEX IQ 3-INCH CUBE	39.00
12/05/2018	00578605	PROJECT LEAD THE WAY INC	IN	228-3051 VEX IQ HALF FIELD	219.00
Function: 519 - Career Technical Ed					7,490.56

Function: 521 - Exceptional Child Program

Object: 000299 - Worker's Compensation

12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	1,937.00
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Object: 000380 - Transp/Meals/Lodging Reimb.

12/12/2018	00578720	BROWN, CHRYSTINE	ID	MLG NOV	17.17
12/12/2018	00578771	DAVENPORT, YVONNE R	ID	MLG NOV	9.26
12/05/2018	00578534	ECKERT, KATHERINE J	ID	MLG	30.14
12/20/2018	00578994	ECKERT, KATHERINE J	ID	MLG NOV/DEC	19.95
12/12/2018	00578767	HENDRICKSON, PATRICIA A	ID	MLG NOV	58.59
12/12/2018	00578769	HICKMAN, ANGELINA R	ID	MLG NOV	4.09
12/12/2018	00578770	HILL, HOWARD R	ID	MLG NOV	10.90
12/12/2018	00578787	KOHLER, HOLLY A	ID	MLG NOV	23.49
12/12/2018	00578789	LARSON, KIMBERLIE A	ID	MLG	58.86
12/12/2018	00578859	SHIRLEY, JENNIFER M	ID	MLG NOV	46.22

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 14

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578864	SMOCK, JULIA M	ID	MLG NOV	69.76
Object: 000390 - Other Purchased Services					
12/20/2018	00578966	CASCADE STUDENT TRANSPORTATION	ID	#70011379 SEVERAL TRIPS	1,007.04
12/20/2018	00579133	SHRED-IT USA LLC	ID	DSC SPECIAL SVCS NOV SHREDDING	70.95
Object: 000410 - Supplies					
12/12/2018	00578754	FRED MEYER	ID	MISC COOKING SUPPLIES -	49.49
12/20/2018	00579010	FRED MEYER	ID	MISC COOKING SUPPLIES - FLOUR,	50.00
12/05/2018	00578552	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1622313 FORM A TEST	172.70
12/05/2018	00578552	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1588319 WJ IV ACHIEVMENT	66.45
12/05/2018	00578552	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	FRT	23.92
12/20/2018	00579028	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1622131 WOODSTOCK JOHNSON IV	345.40
12/20/2018	00579028	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	SHIPPING	34.54
12/05/2018	00578570	KEMPTHORNE, KRISTINE M	ID	REIMB	47.71
12/12/2018	00578833	PRICE, DEBORAH	ID	REIMB FM,COSTCO,WINCO	127.74
12/05/2018	00578608	RENAISSANCE HIGH SCHOOL	ID	REIMB CTP GROCERY FUNDS	48.12
12/05/2018	00578638	TEK-HUT	ID	X7W54AA HP ELITE USB-C DOCKING	128.00
12/05/2018	00578638	TEK-HUT	ID	NO SHIPPING	0.00
12/20/2018	00579171	VALLEY RIDE	ID	VALUE BUS PASSES FOR STUDENTS	200.00
Object: 000470 - License for Educ Technology					
12/05/2018	00578564	QUIA CORP	CA	440141-6 - IXL SITE LICENSE	1,650.00
12/05/2018	00578564	QUIA CORP	CA	NEW BUILDING DISCOUNT (15 %)	-248.00
Function: 521 - Exceptional Child Program					6,059.49

Function: 524 - Gifted & Talented Program

Object: 000380 - Transp/Meals/Lodging Reimb.

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 15

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578724	CADICE, SABINE V	ID	MLG	31.23
12/20/2018	00578960	CADICE, SABINE V	ID	MLG	27.36
12/12/2018	00578738	CULLEY, KAREN L	ID	MLG NOV	40.49
12/12/2018	00578759	GILLENWATER, MEGAN D	ID	MLG	22.13
12/12/2018	00578773	HUFFORD, SUSAN K	ID	MLG NOV	55.05
12/12/2018	00578801	MCCANN, TIFFANY A	ID	MLG	15.53
12/12/2018	00578834	PRICE, TERESA N	ID	MLG	36.52
12/12/2018	00578888	WALTON, LAURA J	ID	MLG NOV	34.55
12/12/2018	00578902	ZRNO, DEAUN F	ID	MLG	24.53
Object: 000410 - Supplies					
12/12/2018	00578757	GEARY, KENDRA L	ID	REIMB 5TH GRADE SUPPLIES	52.53
12/20/2018	00579014	GEARY, KENDRA L	ID	REIMB FRED MEYER SCIENCE SUPPL	27.79
12/20/2018	00579030	IDAHO BOOK FAIRS	ID	EMS SOPHIES WORLD	225.00
12/12/2018	00578853	SAYERS HUHN, ALAINA C	ID	REIMB SCIENCE SUPPLIES	43.93
12/12/2018	00578853	SAYERS HUHN, ALAINA C	ID	REIMB 2ND GR SCIENCE SUPPL	30.55
12/20/2018	00579124	SAYERS HUHN, ALAINA C	ID	REIMB WALMART 4TH GR SUPPL	58.72
12/12/2018	00578857	SCROGGIE, ANDREA M	ID	REIMB TEACHERS PAY TEACHERS	96.50
Function: 524 - Gifted & Talented Program					822.41
Function: 531 - Interscholastic Program					
Object: 000320 - Property Services					
12/05/2018	00578496	A COMPANY INC BOISE	AZ	EHS WEEKLY SERVICE	646.57
12/12/2018	00578830	PORTAPROS LLC / ABC SANITATION	ID	RMHS-PORTABLE RESTROOMS NOV	844.20

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 16

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/05/2018	00578548	HARTZ, JOHN	ID	MLG	23.54
12/12/2018	00578889	WARR, JASON M	ID	MLG NOV	119.41
12/12/2018	00578890	WATSON, JON H	ID	MLG	95.92
Object: 000399 - Contract Services					
12/20/2018	00578966	CASCADE STUDENT TRANSPORTATION	ID	NOV 2018 MS ATHLETIC BUS COSTS	8,766.16
12/05/2018	00578532	EAGLE HIGH SCHOOL	ID	TRANSPORTATION REIMB	15,000.00
12/20/2018	00579075	MOUNTAIN VIEW HIGH SCHOOL	ID	TRANSPORTATION REIMB	15,000.00
Function: 531 - Interscholastic Program					40,495.80
Function: 532 - School Activity Program					
Object: 000390 - Other Purchased Services					
12/20/2018	00579080	NETWORK INTERPRETING SERVICE	ID	INTERPRETING SERVICE	1,410.36
Function: 532 - School Activity Program					1,410.36
Function: 542 - High School Summer School					
Object: 000399 - Contract Services					
12/05/2018	00578512	CASCADE STUDENT TRANSPORTATION	ID	JUNE 2018 HS SUMMER SCHOOL	14,605.50
12/05/2018	00578512	CASCADE STUDENT TRANSPORTATION	ID	JULY 2018 HS SUMMER SCHOOL	14,605.50
Function: 542 - High School Summer School					29,211.00
Function: 544 - Middle School Summer School					
Object: 000399 - Contract Services					
12/05/2018	00578512	CASCADE STUDENT TRANSPORTATION	ID	JUNE 2018 MS SUMMER SCHOOL	7,054.80
12/05/2018	00578512	CASCADE STUDENT TRANSPORTATION	ID	JULY 2018 MS SUMMER SCHOOL	7,054.80
Function: 544 - Middle School Summer School					14,109.60

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 17

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 611 - Counseling					
Object: 000355 - Cellular Communication					
12/12/2018	00578874	T MOBILE USA INC	OH	10/21-11/20/18	14.22
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/20/2018	00578937	BARRETT, KORI M	ID	MLG SEP-DEC	40.98
12/20/2018	00578959	BUSCHINE, JEANNE S	ID	MLG OCT-DEC	89.49
12/05/2018	00578617	COOK, DARA	ID	MLG	7.63
12/20/2018	00578996	EDWARDS, ANNE M	ID	MLG NOV-DEC	95.97
12/20/2018	00579000	ESTES, ELLEN F	ID	MLG SEP-DEC	13.63
12/05/2018	00578543	GAMEZ, AMY L	ID	MLG	27.14
12/20/2018	00579083	HELPPIE, MARY L	ID	MLG AUG-DEC	48.61
12/05/2018	00578572	KILER, JORDAN R	ID	MLG	8.61
12/12/2018	00578792	LEONARD, ANNE D	ID	MLG	34.06
12/20/2018	00579054	MARQUART, TIRSHA B	ID	MLG AUG-DEC	14.17
12/12/2018	00578825	PETERMAN, MEGAN M	ID	MLG AUG-DEC	10.68
12/05/2018	00578614	SASSER, SYDNEY E	ID	MLG	51.07
12/20/2018	00579121	SASSER, SYDNEY E	ID	MLG DEC	47.52
12/20/2018	00579122	SATTERFIELD, LAUNA	ID	MLG AUG-DEC	26.05
12/05/2018	00578618	SHAW, MEGAN M	ID	MLG	21.20
12/12/2018	00578879	TOLAN, DAWN M	ID	MLG	30.85
12/20/2018	00579166	TOWNSLEY, ALYSON J	ID	MLG AUG-DEC	61.91

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 18

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00579178	WHITE, MICHELLE J	ID	MLG AUG-DEC	61.26
12/12/2018	00578901	YOUNG, TINAMARIE M	ID	MLG	61.59
Object: 000410 - Supplies					
12/05/2018	00578599	OFFICE DEPOT INC	OH	MVHS SUPPLIES	165.75
Function: 611 - Counseling					932.39
Function: 612 - Health					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/05/2018	00578510	AHLEFELD, TIFFANY S	ID	MLG	17.77
12/12/2018	00578721	AHLEFELD, TIFFANY S	ID	MLG	15.64
12/12/2018	00578703	ALLUMBAUGH, CARRIE M	ID	MLG NOV	26.60
12/12/2018	00578703	ALLUMBAUGH, CARRIE M	ID	MLG OCT	18.42
12/12/2018	00578716	BORDES, CHRISTOPHER A	ID	MLG	39.24
12/12/2018	00578735	CONGDON, SAMANTHA L	ID	MLG NOV	42.56
12/12/2018	00578735	CONGDON, SAMANTHA L	ID	MLG OCT	41.42
12/12/2018	00578737	COULTER, CAROL J	ID	MLG NOV	21.85
12/12/2018	00578737	COULTER, CAROL J	ID	MLG OCT	27.47
12/12/2018	00578741	DABEL, SAVANNA E	ID	MLG	44.58
12/20/2018	00578985	DABEL, SAVANNA E	ID	MLG SEP	35.64
12/05/2018	00578525	DANIELSON, HEIDI L	ID	MLG	23.44
12/05/2018	00578525	DANIELSON, HEIDI L	ID	MLG	44.15
12/12/2018	00578742	DANIELSON, HEIDI L	ID	MLG	39.51
12/20/2018	00579009	FOX, JENNIFER B	ID	MLG NOV-DEC	51.23
12/05/2018	00578545	GAUDETTE, SHELVA A	ID	MLG	50.14

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 19

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00579029	HUTTASH, NICOLE M	ID	MLG NOV-DEC	69.60
12/05/2018	00578498	NEGRETTE, MELISSA K	ID	MLG	37.93
12/12/2018	00578828	PLAISTED, ERICA D	ID	MLG	78.48
12/12/2018	00578844	RICHMOND, JANA L	ID	MLG	30.41
12/20/2018	00579115	ROPSKI, SUSAN B	ID	MLG DEC	8.99
12/20/2018	00579115	ROPSKI, SUSAN B	ID	MLG NOV	6.54
12/05/2018	00578620	SHIPLEY, KATHERINE M	ID	MLG	27.47
12/05/2018	00578626	SMART, SHARON E	ID	MLG	19.84
12/12/2018	00578758	WILSON, LYNN R	ID	MLG NOV	14.55
Object: 000410 - Supplies					
12/12/2018	00003254	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	11.83
12/12/2018	00003254	SCHOOL HEALTH CORP		1006748 GOOD SENSE GLUCOSE 4G	2.58
12/12/2018	00003254	SCHOOL HEALTH CORP		21401 CUPS PLASTIC 5 OZ FLAT	51.47
12/12/2018	00003254	SCHOOL HEALTH CORP		32073 SH ADH BDG 3/4 IN FLEX	32.94
12/12/2018	00003254	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
12/12/2018	00003254	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	12.44
12/12/2018	00003254	SCHOOL HEALTH CORP		43334 AQUAPHOR OINT 3.5 OZ	9.74
12/20/2018	00003283	SCHOOL HEALTH CORP		SH GLOVES EXAM VINYL M PREM	20.92
12/20/2018	00003283	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	11.72
12/20/2018	00003283	SCHOOL HEALTH CORP		21394 PROBE COVERS SURETEMP	42.70
12/20/2018	00003283	SCHOOL HEALTH CORP		27533 SH GAUZE SPONGE 4X4 12	17.28
12/20/2018	00003283	SCHOOL HEALTH CORP		28494 CURAD TAPE PAPER 1 IN X	4.16
12/20/2018	00003283	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	9.84
12/20/2018	00003283	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	8.22
12/20/2018	00003283	SCHOOL HEALTH CORP		34384 CALLERGY LOTION CLEAR 6	7.48
12/20/2018	00003283	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.76
12/20/2018	00003283	SCHOOL HEALTH CORP		28410 ECON WOUND CLOSURE STRIP	1.07
12/20/2018	00003283	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	2.56

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 20

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00003283	SCHOOL HEALTH CORP		47041 DENTAL FLOSS 12 YD	1.02
12/20/2018	00003283	SCHOOL HEALTH CORP		90404 TOOTHSAYER CHEST 200/PKG	19.90
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	1043 CONTACT LENS SENSITIVE	3.75
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	25.00
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	4255 DYNAREX 5 OZ PLASTIC	39.00
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	1088632 BUTLER GUM ORTHODONTIC	1.50
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	24-201 EYE FLUSH SOLUTION, 32	16.20
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	100-3 EYEWASH BOTTLE W/TWIST	1.85
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	TK46 THERMA-KOOL REUSABLE	12.00
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	4459 BAND-AID HURT-FREE	6.50
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	4258 DYNAREX ECONOMY MEDICINE	5.10
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	PS12E	5.00
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	1161 DYNAREX BACITRACIN .9	22.00
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	3617 DYNAREX FABRIC FINGERTIP	7.80
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	3619 DYNAREX FABRIC KNUCKLE	8.00
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	00301 COVERLET FABRIC SPOT	8.00
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	2281699 CALDYPHEN CLEAR, 6	4.80
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	2523777 CHILDRENS BENADRYL	11.78
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	16-1580 ACETAMINOPHEN 325 MG,	8.00
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	98003 ISOPROPYL ALCOHOL	5.40
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	02-1101 ECONOMY	20.00
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	72300 WELCH ALLYN 3.5 V NICAD	80.00

Function: 612 - Health 1,400.70

Function: 616 - Special Services Program

Object: 000299 - Worker's Compensation

12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	528.00
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Object: 000310 - Prof/Tech Services

12/12/2018	00578762	HAGEMEIER, BRENDA S	ID	11/26-11/30/18 SERV	825.00
12/12/2018	00578809	IDAHO PBIS NETWORK / MILLER, A	ID	PROF/TECH SERVICES	2,300.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 21

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578822	ORME, JILL B	ID	MLG NOV	50.09
12/12/2018	00578865	SOLBERG, JULIE	ID	11/1-11/30/18 SERV	1,650.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/12/2018	00578763	BRASLEY, ANN E	ID	MLG NOV	204.65
12/12/2018	00578763	BRASLEY, ANN E	ID	MLG OCT	213.53
12/05/2018	00578511	BUTLER, CHRISTINE L	ID	MLG	104.42
12/05/2018	00578519	CLAIBORNE, SANDRA L	ID	MLG	63.22
12/12/2018	00578736	COOK, KENNETH J	ID	MLG NOV	52.87
12/20/2018	00578982	CZAPIEWSKI, NIKKI R	ID	MLG AUG-OCT 18	19.67
12/05/2018	00578529	DONALDSON, CATHY F	ID	MLG	33.79
12/05/2018	00578529	DONALDSON, CATHY F	ID	MLG	51.78
12/12/2018	00578744	DONALDSON, CATHY F	ID	MLG NOV	33.79
12/12/2018	00578753	FERNANDEZ, LISA M	ID	MLG NOV	57.44
12/20/2018	00579013	FRITSCH, TERESA S	ID	MLG NOV-DEC	43.22
12/12/2018	00578760	GROVE, LINDA B	ID	MLG OCT	25.45
12/12/2018	00578760	GROVE, LINDA B	ID	MLG NOV	24.42
12/12/2018	00578772	HUFF, JENNIFER D	ID	MLG NOV	42.13
12/12/2018	00578780	JABLONSKI, JANE A	ID	MLG NOV	20.60
12/20/2018	00579049	LUDWIG, SUZANNE L	ID	MLG NOV	50.14
12/20/2018	00579049	LUDWIG, SUZANNE L	ID	MLG OCT	75.21
12/12/2018	00578802	MCDOUGAL, TUNDRA D	ID	MLG NOV	48.40
12/12/2018	00578814	MOTEN, SANDRA L	ID	MLG NOV	38.59

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 22

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578838	NOAKER, CHRISTINE R	ID	MLG NOV	44.91
12/12/2018	00578820	OARBEASCOA, SARAH E	ID	MLG NOV	32.75
12/12/2018	00578821	OLSEN, KAREL	ID	MLG NOV	91.51
12/12/2018	00578885	OWENS, BREANNA L	ID	MLG NOV	28.07
12/05/2018	00578600	PARKER, MERI LYNN	ID	MLG	18.53
12/12/2018	00578842	REYNOLDS, GRETCHEN	ID	MLG NOV	19.08
12/12/2018	00578843	RIBORDY, JENNIFER J	ID	MLG NOV	81.70
12/05/2018	00578609	RICHARDSON, LATOYA S	ID	MLG	37.82
12/05/2018	00578611	ROBINSON, MONDAE S	ID	MLG	18.80
12/05/2018	00578613	RODRIGUEZ, LINDSAY M	ID	MLG	63.17
12/05/2018	00578613	RODRIGUEZ, LINDSAY M	ID	MLG	122.79
12/05/2018	00578613	RODRIGUEZ, LINDSAY M	ID	MLG	59.46
12/20/2018	00579117	RUSSELL, KRISTEN R	ID	MLG NOV	32.32
12/12/2018	00578871	STARCHER, CHRISTINE B	ID	MLG NOV	72.49
12/12/2018	00578887	VACHON, RACHEL M	ID	MLG NOV	84.31
12/12/2018	00578891	WATTS, NANCY D	ID	MLG NOV	23.00
12/12/2018	00578899	WOLFE, FRANCES E	ID	MLG NOV	25.62
Function: 616 - Special Services Program					7,412.74
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
12/05/2018	00578499	ADHIKARI, CHANDRA L	ID	TRANSLATION	27.00
12/20/2018	00578933	ADHIKARI, CHANDRA L	ID	TRANSLATION	27.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 23

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00578952	BRASBY, CAROL	ID	TRANSLATION	22.50
12/20/2018	00578964	CANTO, PATRICIA	ID	TRANSLATION	63.00
12/05/2018	00578515	CHAVEZ, FELIPE R.	ID	TRANSLATION	18.00
12/05/2018	00578515	CHAVEZ, FELIPE R.	ID	TRANSLATION	18.00
12/05/2018	00578515	CHAVEZ, FELIPE R.	ID	TRANSLATION	45.00
12/12/2018	00578730	CHAVEZ, FELIPE R.	ID	TRANSLATION	18.00
12/12/2018	00578730	CHAVEZ, FELIPE R.	ID	TRANSLATION PEREGRINE	72.00
12/20/2018	00578970	CHAVEZ, FELIPE R.	ID	TRANSLATION	18.00
12/12/2018	00578734	COBURN-GOMEZ, VICTORIA	ID	TRANSLATION	18.00
12/05/2018	00578528	DOGHJOQA, SEIRSA	ID	TRANSLATION-DSC	9.00
12/05/2018	00578528	DOGHJOQA, SEIRSA	ID	TRANSLATION-CHS	18.00
12/20/2018	00578989	DOGHJOQA, SEIRSA	ID	TRANSLATION	13.50
12/20/2018	00579016	GILLIS, EGMEIA	ID	TRANSLATION	27.00
12/12/2018	00578826	HSER, BABY	ID	TRANSLATION	18.00
12/05/2018	00578566	JOHNSON, ARLENE	ID	TRANSLATION	27.00
12/12/2018	00578782	KANGOLONGO, VICKY	ID	TRANSLATION	22.50
12/12/2018	00578785	KITUMAINI, CLAUVIS	ID	TRANSLATION	45.00
12/20/2018	00579044	LE, HUU TRUNG N	ID	TRANSLATION	27.00
12/12/2018	00578794	LIM, YOUNG	ID	TRANSLATION	18.00
12/05/2018	00578579	MARTINEZ, MARIA	ID	TRANSLATION	4.50
12/05/2018	00578579	MARTINEZ, MARIA	ID	TRANSLATION	27.00
12/12/2018	00578812	MOHAMED, ABDUL A	ID	TRANSLATION PEREGRINE	54.00
12/20/2018	00579073	MORRIS, ELVEDINA	ID	TRANSLATION	54.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 24

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578591	MORRISSEY-GARRETT, ANNETTE F	ID	TRANSLATION	54.00
12/12/2018	00578816	MUSE, ABDI	ID	TRANSLATION	198.00
12/05/2018	00578610	RIOS, VANESSA	ID	TRANSLATION	27.00
12/12/2018	00578849	SABIMANA, PASCAL	ID	TRANSLATION	135.00
12/05/2018	00578624	SINDIKUBWABO, ALEXIS	ID	TRANSLATION	67.50
12/12/2018	00578862	SINDIKUBWABO, ALEXIS	ID	TRANSLATION	85.50
12/20/2018	00579140	SINDIKUBWABO, ALEXIS	ID	TRANSLATION	18.00
12/05/2018	00578647	WANGOI, PATRICK	ID	TRANSLATION	18.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/12/2018	00578707	BACHMAN, HEATHER M	ID	MLG NOV	25.02
12/12/2018	00578713	BEVEL, TAMMY K	ID	MLG NOV	66.87
12/12/2018	00578751	ERB, GAY	ID	MLG NOV	76.08
12/05/2018	00578537	ESPLIN, KELLY A	ID	MLG	137.23
12/12/2018	00578752	FEEKES, REBECCA A	ID	MLG	19.18
12/12/2018	00578764	HAMMOND, CAMILLE D	ID	MLG NOV	14.66
12/20/2018	00579026	HINKSON, CARA S	ID	MLG NOV	60.93
12/12/2018	00578784	KIRK, LAUDAN M	ID	MLG OCT	44.69
12/12/2018	00578790	LEFORGEE, JASON S	ID	MLG NOV	19.84
12/05/2018	00578577	LOREE, SHANNON L	ID	MLG	67.36
12/12/2018	00578815	MUNDY-CASTLE, JENNY	ID	MLG	77.88
12/12/2018	00578818	NIDA, MELISSA K	ID	MLG	72.21

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 25

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00579120	SANCHEZ, JUDY L	ID	MLG NOV	94.99
12/20/2018	00579120	SANCHEZ, JUDY L	ID	MLG SEP-OCT	144.92
12/20/2018	00579003	SANDERS, MICHELLE A	ID	MLG NOV-DEC	69.11
12/12/2018	00578854	SCHLIENZ, CASEY J	ID	MLG	65.84
12/12/2018	00578875	TATE, OLIVIA L	ID	MLG	51.07
12/12/2018	00578875	TATE, OLIVIA L	ID	MLG OCT 18	127.69
12/12/2018	00578897	WILLIAMS, LESLIE C	ID	MLG	53.19
Object: 000390 - Other Purchased Services					
12/20/2018	00579133	SHRED-IT USA LLC	ID	DSC TESTING NOV SHREDDING	85.95
12/20/2018	00579143	SNAKE RIVER MICROSCOPE	ID	MVHS-MICROSCOPE SERVICE	1,087.00
12/12/2018	00578894	WESTERN RECORDS DESTRUCTION IN	ID	DSC SHREDDING 11/28 & 11/29	963.38
Object: 000410 - Supplies					
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	AP8828 DROPPING PIPET,	33.18
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	AP5418 GLASS TUBING CUTTER	15.60
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	GP9163 GLASS TUBING, BIOLOGY	33.05
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	AP8065 PERIODIC TABLE,	140.30
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	AP8577 HYDRION SPECTRAL 1-14	78.00
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	SE1032 GLOVES, POLYETHYLENE,	144.80
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	S0135 SUCROSE, LABORATORY	24.80
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	AP8716 FLINN DIGITAL	33.75
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	FB1441 GENETIC CODE--SUPER	37.00
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	S0124 STARCH, CORN, 500 G	19.90
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	S0063 SODIUM CHLORIDE,	9.70
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	M0139 MAGNESIUM METAL RIBBON,	34.65
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	P0078 POTASSIUM PERMANGANATE,	35.50
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	AP1107 HYDRION 1-12 PH TEST	37.00
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	10019 ISOPROPYL ALCOHOL,	14.90

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 26

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	AP7385 CHEMILUMINESCENT	43.70
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	AP7989 PTC	25.68
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	AP1825 PTFE-COATED,	135.50
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	AP6913 NEWTONIAN DEMONSTRATOR	34.95
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	GP6077 HEAVY-WALLED TEST	83.25
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	GP6074 HEAVY-WALLED TEST	36.00
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	GP9005 GLASS TUBING,	21.90
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	MISCELLANEOUS CHARGE	21.75
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	10052 IMMERSION OIL--LOW	17.35
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	AP7149 UNIVERSAL INDICATOR	16.05
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	P0276 PHENOLPHTHALEIN,	13.45
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	10039 IODINE SOLUTION, 0.1,	16.15
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	10027 IODINE-POTASSIUM IODIDE	19.50
12/20/2018	00579167	TREASURE VALLEY COFFEE INC	ID	CURRIC COFFEE	39.50
Object: 000444 - Adoption Textbooks					
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9781338053807 RESTART	101.25
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780374530716 SOPHIE'S WORLD:	174.00
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780380805600 TOUCHING SPIRIT	130.25
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780152052218 EAST	77.85
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780689852237 HOUSE OF THE	208.50
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780147509925 QUIET POWER:	86.85
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	TRAPPED: HOW THE WORLD	347.70
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780142405963 CODE TALKER: A	130.25
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9781575422824 FIGHTING	247.20
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780689852237 HOUSE OF THE	243.25
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780544022799 LIZZIE BRIGHT	162.05
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780545174152 NOTHING BUT THE	141.75
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780763660659 MONSTER CALLS	208.80
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780062073488 ANT THEN THERE	69.45
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780147515827 BROWN GIRL	95.55
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9781593082772 SECRET GARDEN	38.20
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9781593082475 TREASURE ISLAND	43.70

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 27

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9781575422824 FIGHTING	247.20
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780385343497 SWEETNESS AT	278.40
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780446690270 CHILDREN OF	87.00
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9781328742117 FAREWELL TO	57.90
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780689852237 HOUSE OF THE	208.50
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780544022799 LIZZIE BRIGHT	46.30
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780425099698 NO PROMISES IN	46.30
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780140384512 ROLL OF	52.10
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780064400855 DRAGONWINGS:	23.15
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780689852237 HOUSE OF THE	208.50
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780385343497 SWEETNESS AT	46.40
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780385751537 BOY IN THE	57.90
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9781416913979 TRAPPED: HOW	347.70
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780147510426 BOY WHO	92.70
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	PO023939 CREDIT LINE 6	-92.70
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9781250115379 STORM TOO SOON	138.90
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780385343497 SWEETNESS AT	185.60
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9781416913979 TRAPPED: HOW	347.70
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9781250050649 BOMB: THE RACE	225.90
12/05/2018	00003233	CAXTON PRINTERS LTD	ID	PARAMOUNT SHIPPING COST	57.15
12/05/2018	00003233	CAXTON PRINTERS LTD	ID	PERGRINE ES SHIPPING COST	57.15
12/05/2018	00003233	CAXTON PRINTERS LTD	ID	S.WIND SHIPPING COST	57.15
12/05/2018	00003233	CAXTON PRINTERS LTD	ID	VICT MS SHIPPING COST	120.85
12/12/2018	00003244	CAXTON PRINTERS LTD	ID	1632060 9780544737976 2017	442.50
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	4% SHIPPING	5.56
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1511218 9780547904818	4,092.75
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	4% SHIPPING	163.71
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1515538 9780547928852 HMM	139.05
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	4% SHIPPING	58.29
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1503739 9780547866703	280.00
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1505116 9780547871615	6.45
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	FREIGHT	11.45
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1508847 9780547893914 HMM	29.95

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 28

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1600146 978054465176	424.35
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1600149 9780544465411	34.65
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1505526 9780547874166	51.60
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1615163 9780544592940	24.15
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1615195 9780544593268	44.15
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1615219 9780544593503	84.65
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1503619 9780547865829	233.75
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1540421 9780544103191	178.75
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1540422 9780544103214	178.75
12/20/2018	00003274	CAXTON PRINTERS LTD	ID	1041579 9780547073910 HMM	172.50
12/05/2018	00578526	DISCOVERY EDUCATION	KY	IFAA - SCIENCE TECHBOOKS	396.00
12/05/2018	00578526	DISCOVERY EDUCATION	KY	IFAA - SCIENCE TECHBOOKS	756.00
12/12/2018	00578743	DISCOVERY EDUCATION	KY	IFAA - SCIENCE TECHBOOKS	756.00
12/12/2018	00578743	DISCOVERY EDUCATION	KY	IFAA SCIENCE TECHBOOKS	396.00
12/20/2018	00579093	PEARSON EDUCATION INC	GA	9780328973064 ELEMENTARY	0.00
12/20/2018	00579093	PEARSON EDUCATION INC	GA	9780328983438 MIDDLE GRADES	9,247.00
12/20/2018	00579093	PEARSON EDUCATION INC	GA	9780328960118 MIDDLE GRADES	0.00
12/20/2018	00579093	PEARSON EDUCATION INC	GA	SHIPPING & HANDLING	2,131.75
12/20/2018	00579093	PEARSON EDUCATION INC	GA	OFFSET CREDIT TO CLEAR	9,247.00
12/20/2018	00579093	PEARSON EDUCATION INC	GA	CREDIT PO023642	-9,247.00
12/20/2018	00579093	PEARSON EDUCATION INC	GA	9780328979394 ELEMENTARY	7,247.00
12/20/2018	00579095	PERMA BOUND	IL	4266948 GREAT GATSBY; F SCOTT	11.84
12/20/2018	00579095	PERMA BOUND	IL	4266920 LORD OF THE FLIES;	6.99
Object: 000551 - Equip > 200 But < 20000					
12/20/2018	00579006	FLINN SCIENTIFIC INC	IL	OB1054 OHAUS SCOUT SKX	492.00
					Function: 621 - Instructional Improvement 39,457.89
Function: 622 - Educ Media Program					
Object: 000299 - Worker's Compensation					
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	176.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 29

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000410 - Supplies					
12/05/2018	00578524	D AND B BRITE LITES	ID	SL2751-1 : LAMINATE	205.20
12/05/2018	00578542	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE ATTACHED LIST OF BOOKS	540.16
12/05/2018	00578599	OFFICE DEPOT INC	OH	MVHS SUPPLIES	108.23
12/05/2018	00578599	OFFICE DEPOT INC	OH	MVHS SUPPLIES	16.39
12/05/2018	00578599	OFFICE DEPOT INC	OH	MVHS SUPPLIES	12.23
Function: 622 - Educ Media Program					1,058.21
Function: 623 - Instr-Related Technology					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/05/2018	00578523	CRAIN, JARED A	ID	MLG	139.25
12/05/2018	00578523	CRAIN, JARED A	ID	MLG	80.01
12/05/2018	00578523	CRAIN, JARED A	ID	MLG	113.96
12/20/2018	00579011	FREDRICKSEN, RENE C	ID	MLG NOV-DEC	96.08
12/12/2018	00578804	MEEKER, TERESA K	ID	MLG OCT-DEC	40.11
12/12/2018	00578847	ROMPALA, JEFF	ID	MLG NOV	101.75
12/05/2018	00578615	SCHINDEL, KARLYN A	ID	MLG	75.21
12/12/2018	00578799	WEIBLE, JENNIFER L	ID	MLG	45.73
Function: 623 - Instr-Related Technology					692.10
Function: 631 - Board of Ed Program					
Object: 000350 - Communication					
12/12/2018	00003251	PROFORMA	ID	ISBA FLYER	272.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/05/2018	00578538	EXLINE, ERIC J	ID	FACILITY/ART PROGRAM	35.50

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 30

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578786	KLOPFENSTEIN, ED	ID	PARKING-ISBA CONV.	40.75
12/20/2018	00579081	NEUHOFF, PHIL	ID	REIMB PARKING	39.00
Object: 000410 - Supplies					
12/20/2018	00579002	EXLINE, ERIC J	ID	REIMB WALMART-ENVELP,PRINTS	64.75
Function: 631 - Board of Ed Program					452.00
Function: 632 - District Administration					
Object: 000311 - Legal Fees					
12/12/2018	00003241	ANDERSON JULIAN AND HULL		FILE #1726-001	1,272.50
12/05/2018	00003234	FOLEY FREEMAN BORTON PLLC	ID	FILE 1000-048	375.00
12/05/2018	00003234	FOLEY FREEMAN BORTON PLLC	ID	FILE 1000-058	375.00
12/05/2018	00003234	FOLEY FREEMAN BORTON PLLC	ID	FILE 1000-001	25.00
12/05/2018	00003234	FOLEY FREEMAN BORTON PLLC	ID	FILE 1000-059	2,275.00
12/05/2018	00003234	FOLEY FREEMAN BORTON PLLC	ID	FILE 1000-069	1,750.00
12/05/2018	00578546	GIVENS PURSLEY LLP	ID	OWYHEE HIGH SCHOOL	17,076.00
12/20/2018	90001295	HAWLEY TROXELL ENNIS AND HAWLE		FILE 04636-0086	5,445.00
12/20/2018	90001295	HAWLEY TROXELL ENNIS AND HAWLE		FILE 04636-0099	1,290.00
12/12/2018	00578777	IDAHO STATESMAN	WA	RFQ #833801	113.60
Object: 000350 - Communication					
12/12/2018	00578705	AUTOSORT	ID	DSC MAILINGS	549.83
12/05/2018	00578597	NEOFUNDS BY NEOPOST	IL	POSTAGE	4,000.00
12/20/2018	00579079	NEOPOST USA INC	WA	POSTAGE METER RENTAL	34.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/12/2018	00578813	MOSER, DAVID L	ID	MLG	71.56

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 31

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578870	STANDS, GEOFFREY G	ID	MLG	144.04
Object: 000391 - Legal Notices					
12/12/2018	00578777	IDAHO STATESMAN	WA	ACCT 263718 TAX INCREASE	94.10
12/20/2018	00579035	IDAHO STATESMAN	WA	BID #835201	189.65
Object: 000392 - Dues/Mbrshp/Subscrip					
12/05/2018	00578578	LRP PUBLICATIONS	PA	#924316 / PUBL 300072	244.50
12/12/2018	00578805	MERIDIAN CHAMBER OF COMMERCE	ID	MEMBERSHIP DUES	675.00
Object: 000410 - Supplies					
12/12/2018	00578882	TREASURE VALLEY COFFEE INC	ID	DSC COFFEE & TEA	87.22
Function: 632 - District Administration					36,087.00
Function: 641 - School Administration					
Object: 000299 - Worker's Compensation					
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	176.00
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	1,208.00
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	730.00
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	176.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/20/2018	00578936	BALDWIN, SALINA	ID	MLG AUG-DEC	74.12
12/12/2018	00578710	BARRETT, DUSTIN D	ID	MLG OCT-NOV	96.46
12/12/2018	00578723	BURRELL, JANA E	ID	MLG NOV	12.21
12/12/2018	00578729	CHAMBERS, CAROL L	ID	MLG	136.25
12/20/2018	00579007	FOLKNER, LILLIAN	ID	MLG NOV-DEC	52.32
12/12/2018	00578779	IZAGUIRRE, MILAGROS M	ID	MLG	22.43

WASD Production Account

Current Date: 01/07/2019

Board Expense Report 12/1/2018 through 12/31/2018

Page: 32

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00579050	LULLOFF, CHARLOTTE L	ID	MLG OCT-DEC	29.43
12/12/2018	00578803	MC NEAL, DONELL	ID	MLG AUG-DEC	132.65
12/20/2018	00579092	PEARCE, DAWN R	ID	MLG AUG-DEC	37.28
12/12/2018	00578863	SMITH, ANDREA M	ID	MLG	13.30
Object: 000390 - Other Purchased Services					
12/20/2018	00579176	WESTERN RECORDS DESTRUCTION IN	ID	LCMS NOV SHRED SVS	50.00
Object: 000410 - Supplies					
12/20/2018	00579070	MINUTEMAN INC.		LCMS KEYS	67.00
Function: 641 - School Administration					3,013.45
Function: 651 - Business Operations					
Object: 000299 - Worker's Compensation					
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	336.00
Object: 000310 - Prof/Tech Services					
12/20/2018	00579098	POWERSCHOOL GROUP LLC	CA	BUSINESSPLUS: TROUBLESHOOTING	275.00
Object: 000323 - Software Contracts					
12/20/2018	00578946	BLACKBAUD INC	GA	RENXT OLX RECORD BAND UPGRADE	536.13
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/20/2018	00578941	BERGES, JANICE R	ID	MLG JUL-DEC	17.65
12/20/2018	00579015	GILLEN, JONATHAN E	ID	GFOA CONF	963.63
12/05/2018	00578563	ISBA	ID	2018 ISBA ANNUAL CONV J.GILLEN	625.00
12/05/2018	00578544	MCDONALD, ALYSSA C	ID	MLG	25.40
12/05/2018	00578544	MCDONALD, ALYSSA C	ID	REIMB PARKING	15.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 33

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578627	SMITH, BRIAN D	ID	REIMB PARKING	30.00
12/05/2018	00578627	SMITH, BRIAN D	ID	MLG	33.68
Object: 000390 - Other Purchased Services					
12/20/2018	00579102	PRIMARY EYECARE INC	ID	REPLACEMENT GLASSES D. LIPSH	431.00
12/20/2018	00579133	SHRED-IT USA LLC	ID	DSC MAIN NOV SHREDDING	115.95
Object: 000410 - Supplies					
12/05/2018	00578501	ALEXANDER CLARK BUSINESS FORMS	ID	1000 ENVELOPES, #10, REGULAR,	237.75
12/05/2018	00578558	IDAHO DEPARTMENT OF ADMINISTRA	ID	AV CABINET	35.00
12/20/2018	00579032	IDAHO FINE ARTS ACADEMY	ID	REIMB ASB-ADVANCE ED ACCRED	749.47
Object: 000713 - Liability Insurance					
12/20/2018	00578939	BELFOR PROPERTY RESTORATION	ID	RMHS GYM DAMAGE DEDUCTIBLE	2,500.00
Function: 651 - Business Operations					6,926.66
Function: 656 - Admin Technology Services					
Object: 000351 - Metro Ethernet/PRI/ISP					
12/05/2018	00578637	T MOBILE USA INC	OH	MONTHLY HOTSPOT/CELL SERVICE	105.06
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/05/2018	00578509	BRAY, LISA M	ID	MLG	49.70
12/12/2018	00578755	FROST, ERIC C	ID	MLG OCT-DEC	134.40
12/05/2018	00578554	HUBLER, AARON C	ID	MLG	62.89
Object: 000390 - Other Purchased Services					
12/20/2018	00579110	RDX REMOTE DBA EXPERTS LLC	PA	MONTHLY DATABASE CONSULTING	1,200.00
Object: 000392 - Dues/Mbrshp/Subscrip					

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 34

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00003279	OETC		ANNUAL MEMBERSHIP FEE	300.00
Object: 000410 - Supplies					
12/20/2018	00578977	COMPUNET INC	ID	PLANTRONICS A10 AUDIO CABLE	26.36
Object: 000460 - License for Technology					
12/05/2018	00578522	COMPUNET INC	ID	VEEAM AGENT LICENSED BY	568.35
12/05/2018	00578522	COMPUNET INC	ID	VEEAM AGENT LICENSED BY	422.40
12/05/2018	00578522	COMPUNET INC	ID	VEEAM AGENT LICENSED BY	2,841.75
12/05/2018	00578522	COMPUNET INC	ID	VEEAM AGENT LICENSED BY	2,112.00
12/05/2018	00578522	COMPUNET INC	ID	VEEAM AGENT BY SERVER 1 YEAR	227.36
12/05/2018	00578522	COMPUNET INC	ID	VEEAM AGENT BY SERVER	168.48
Function: 656 - Admin Technology Services					8,218.75
Function: 661 - Building Operations					
Object: 000325 - Equipment Repair					
12/20/2018	00578956	BRUNEEL TIRE FACTORY OF MERIDI	ID	2014 NISSAN DELIVERY TRUCK	1,122.95
12/20/2018	00578956	BRUNEEL TIRE FACTORY OF MERIDI	ID	2014 NISSAN NV2500-NEW TIRES	918.96
12/12/2018	00578892	WAXIE SANITARY SUPPLY INC	CA	NOBLE/TENANT PRESSURE GAUGE	46.04
12/12/2018	00578892	WAXIE SANITARY SUPPLY INC	CA	PAD DRIVER	95.45
12/12/2018	00578892	WAXIE SANITARY SUPPLY INC	CA	SQUEEGEE BLADES	175.95
12/12/2018	00578892	WAXIE SANITARY SUPPLY INC	CA	FILTER BAG LINER	164.05
12/12/2018	00578892	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 573111 SN 62-128325	124.26
12/12/2018	00578892	WAXIE SANITARY SUPPLY INC	CA	POWER CORD ASSEMBLY	171.30
12/20/2018	00579173	WAXIE SANITARY SUPPLY INC	CA	REPAIRS ON WINDSOR CLIPPER	207.01
12/20/2018	00579173	WAXIE SANITARY SUPPLY INC	CA	AUTO SCRUBBER REPAIR	578.36
12/20/2018	00579173	WAXIE SANITARY SUPPLY INC	CA	REPAIR FOR 5700008 SN 03100290	281.35
12/20/2018	00579173	WAXIE SANITARY SUPPLY INC	CA	WINDSOR CLIPPER REPAIR 573531	193.25
Object: 000331 - Heat And Lights					
12/05/2018	00578560	IDAHO POWER CO	WA	0030198549 DSC	15,820.36
12/05/2018	00578560	IDAHO POWER CO	WA	0030198625 MHS	15,797.15

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 35

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578560	IDAHO POWER CO	WA	0030198660 MVHS	14,811.88
12/05/2018	00578560	IDAHO POWER CO	WA	0030198508 RMHS	15,877.44
12/05/2018	00578560	IDAHO POWER CO	WA	0030198583 LSMS	5,825.73
12/12/2018	00578775	IDAHO POWER CO	WA	0030400569 CENT ACAD	794.93
12/12/2018	00578775	IDAHO POWER CO	WA	0030400684 PMS PRTBLS	417.48
12/12/2018	00578775	IDAHO POWER CO	WA	0032582600 PATHWAYS MS	922.57
12/12/2018	00578775	IDAHO POWER CO	WA	0032146142 LSMS PORTBL	225.00
12/12/2018	00578775	IDAHO POWER CO	WA	0030392079 MMS	10.09
12/12/2018	00578775	IDAHO POWER CO	WA	0030392180 MMS	14.48
12/12/2018	00578775	IDAHO POWER CO	WA	0030400330 MMS	7,374.55
12/12/2018	00578775	IDAHO POWER CO	WA	0030400765 MMS	42.27
12/12/2018	00578775	IDAHO POWER CO	WA	0030384476 MERID ACAD	1,180.99
12/12/2018	00578775	IDAHO POWER CO	WA	0030384585 EAG ACAD PUMP	5.34
12/12/2018	00578775	IDAHO POWER CO	WA	0030400649 EAG ACAD	860.43
12/12/2018	00578775	IDAHO POWER CO	WA	0030392104 CMS	1,338.31
12/12/2018	00578775	IDAHO POWER CO	WA	0030384453 MHS	64.50
12/12/2018	00578775	IDAHO POWER CO	WA	0030392207 MHS LIGHT	45.70
12/12/2018	00578775	IDAHO POWER CO	WA	0032189169 MVHS	551.97
12/12/2018	00578775	IDAHO POWER CO	WA	0030384900 EHS	1,177.87
12/12/2018	00578775	IDAHO POWER CO	WA	0030392504 EHS	11,271.64
12/12/2018	00578775	IDAHO POWER CO	WA	0030392135 CHS	1,930.84
12/12/2018	00578775	IDAHO POWER CO	WA	0030392531 CHS	102.52
12/12/2018	00578775	IDAHO POWER CO	WA	0030400007 CHS	7,863.65
12/12/2018	00578775	IDAHO POWER CO	WA	0030400291 CHS	1,119.09
12/12/2018	00578775	IDAHO POWER CO	WA	0032435776 CHS	576.95
12/12/2018	00578775	IDAHO POWER CO	WA	0030392033 PROSPECT	3,290.27
12/12/2018	00578775	IDAHO POWER CO	WA	0030392868 DES SAGE	4,026.84
12/12/2018	00578775	IDAHO POWER CO	WA	0030392697 WILLOW CRK	2,396.07
12/12/2018	00578775	IDAHO POWER CO	WA	0030400880 PARAMNT	3,253.90
12/12/2018	00578775	IDAHO POWER CO	WA	0032470214 HILLSDALE	30.99
12/12/2018	00578775	IDAHO POWER CO	WA	0032614332 HILLSDALE	7.67
12/12/2018	00578775	IDAHO POWER CO	WA	0030392293 SPALDING	2,222.23
12/12/2018	00578775	IDAHO POWER CO	WA	0030400610 ANDRUS	2,797.15
12/12/2018	00578775	IDAHO POWER CO	WA	0030392436 RIV VALLEY	2,922.15

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 36

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578775	IDAHO POWER CO	WA	0030392729 POND	3,150.97
12/12/2018	00578775	IDAHO POWER CO	WA	0030392630 PEREGRINE	3,274.87
12/12/2018	00578775	IDAHO POWER CO	WA	0030384564 DISCOVERY	3.17
12/12/2018	00578775	IDAHO POWER CO	WA	0030384714 DISCOVERY	283.44
12/12/2018	00578775	IDAHO POWER CO	WA	0030384740 DISCOVERY	2,930.19
12/12/2018	00578775	IDAHO POWER CO	WA	0030384406 PEP RIDG	2,933.33
12/12/2018	00578775	IDAHO POWER CO	WA	0030392001 GALILEO	3,833.50
12/12/2018	00578775	IDAHO POWER CO	WA	0030392666 HUNTER	3,438.84
12/12/2018	00578775	IDAHO POWER CO	WA	0030400179 SIENA	3,810.87
12/12/2018	00578775	IDAHO POWER CO	WA	0030392327 LHMS	4,518.35
12/12/2018	00578775	IDAHO POWER CO	WA	0030392404 LHMS PUMP	17.41
12/12/2018	00578775	IDAHO POWER CO	WA	0032098939 LHMS	779.36
12/12/2018	00578775	IDAHO POWER CO	WA	0030400790 EMS	5,837.85
12/12/2018	00578775	IDAHO POWER CO	WA	0030400220 LCMS	6,634.86
12/12/2018	00578775	IDAHO POWER CO	WA	0030400720 SMS	5,891.67
12/12/2018	00578775	IDAHO POWER CO	WA	0030384548 HMS LITES	5.19
12/12/2018	00578775	IDAHO POWER CO	WA	0030384925 HMS PUMP	74.11
12/12/2018	00578775	IDAHO POWER CO	WA	0030400255 HMS	5,774.77
12/12/2018	00578775	IDAHO POWER CO	WA	0032634936 VMS	4,952.29
12/12/2018	00578775	IDAHO POWER CO	WA	0032634937 STAR MS	4,441.94
12/12/2018	00578775	IDAHO POWER CO	WA	0032634938 STAR MS	283.20
12/12/2018	00578775	IDAHO POWER CO	WA	0032133064 IFAA	299.07
12/12/2018	00578775	IDAHO POWER CO	WA	0032113428 ID FINE ARTS ACAD	129.34
12/12/2018	00578775	IDAHO POWER CO	WA	0032113429 ID FINE ARTS ACAD	920.84
12/12/2018	00578775	IDAHO POWER CO	WA	0032113430 ID FINE ARTS ACAD	176.69
12/12/2018	00578775	IDAHO POWER CO	WA	0032113432 ID FINE ARTS ACAD	106.46
12/12/2018	00578775	IDAHO POWER CO	WA	0030384430 MAINT	297.33
12/12/2018	00578775	IDAHO POWER CO	WA	0030400442 MAINT	347.37
12/12/2018	00578775	IDAHO POWER CO	WA	0030400468 MAINT	9.62
12/12/2018	00578775	IDAHO POWER CO	WA	0030384660 MERID EL	98.79
12/12/2018	00578775	IDAHO POWER CO	WA	0030392350 MERID EL	18.77
12/12/2018	00578775	IDAHO POWER CO	WA	0030392769 MERID EL	12.91
12/12/2018	00578775	IDAHO POWER CO	WA	0030392830 MERID EL	207.26
12/12/2018	00578775	IDAHO POWER CO	WA	0030400076 MERID EL	18.77

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 37

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578775	IDAHO POWER CO	WA	0030400818 MERID EL	1,834.85
12/12/2018	00578775	IDAHO POWER CO	WA	0030384633 MARY MC PUMP	17.00
12/12/2018	00578775	IDAHO POWER CO	WA	0030400495 MARY MC	1,945.03
12/12/2018	00578775	IDAHO POWER CO	WA	0030392063 STAR ELEM	611.93
12/12/2018	00578775	IDAHO POWER CO	WA	0030400110 STAR PORTBLS	287.85
12/12/2018	00578775	IDAHO POWER CO	WA	0030400145 STAR ELEM	1,005.04
12/12/2018	00578775	IDAHO POWER CO	WA	0030384950 USTICK SIGN	67.00
12/12/2018	00578775	IDAHO POWER CO	WA	0030392904 USTICK	2,071.14
12/12/2018	00578775	IDAHO POWER CO	WA	0030384866 EAGLE EL	18.23
12/12/2018	00578775	IDAHO POWER CO	WA	0030392973 EAGLE EL	1,164.92
12/12/2018	00578775	IDAHO POWER CO	WA	0030400050 EAG EL PUMP	154.84
12/12/2018	00578775	IDAHO POWER CO	WA	0030400395 EAG ELEM	686.39
12/12/2018	00578775	IDAHO POWER CO	WA	0030400843 EAGLE EL	139.67
12/12/2018	00578775	IDAHO POWER CO	WA	0030384845 GATEWY	2,301.91
12/12/2018	00578775	IDAHO POWER CO	WA	0030472759 GATEWY	13.76
12/12/2018	00578775	IDAHO POWER CO	WA	0030400915 CHIEF JO	1,894.50
12/12/2018	00578775	IDAHO POWER CO	WA	0030384794 LH EL	1,997.05
12/12/2018	00578775	IDAHO POWER CO	WA	0030384524 PIONEER	1,994.19
12/12/2018	00578775	IDAHO POWER CO	WA	0030384766 SUMMRWND PUMP	26.89
12/12/2018	00578775	IDAHO POWER CO	WA	0030392162 SUMMER	2,121.68
12/12/2018	00578775	IDAHO POWER CO	WA	0030400523 CD SCHL	1,409.59
12/12/2018	00578775	IDAHO POWER CO	WA	0030392567 JOPLIN	1,364.84
12/12/2018	00578775	IDAHO POWER CO	WA	0030392936 EAG HILLS	1,779.41
12/12/2018	00578775	IDAHO POWER CO	WA	0030392594 FRONTIER	2,809.35
12/12/2018	00578775	IDAHO POWER CO	WA	0030384498 BARB MORG	151.73
12/12/2018	00578775	IDAHO POWER CO	WA	0030392472 BARB MORG	1,902.23
12/12/2018	00578775	IDAHO POWER CO	WA	0030392799 SIL SAGE	1,149.42
12/12/2018	00578775	IDAHO POWER CO	WA	0030384689 SEV OAKS	2,375.52
12/12/2018	00578775	IDAHO POWER CO	WA	0030392235 CHAP	2,629.46
12/20/2018	00579033	IDAHO POWER CO	WA	0032605683 STAR MS FLSHRS	0.06
12/20/2018	00579033	IDAHO POWER CO	WA	0032546197 MHS	185.22

Object: 000332 - Natural Gas

12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482525156	260.99
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WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 38

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482114770	97.43
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482459225	96.38
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482077024	52.03
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482140172	1,838.60
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482634618	318.42
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482152516	63.12
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482083027	95.06
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482069778	23.66
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482442776	49.97
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482426582	3,621.49
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482459065	3,062.10
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482112768	79.08
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482190528	245.37
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482111315	64.17
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482112553	1,562.81
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482430564	214.66
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482135264	280.14
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482125457	680.17
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482172467	87.51
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482443580	90.04
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482140214	183.40
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482624003	38.83
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482512806	40.41
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482426525	47.28
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482119118	58.87
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482190582	211.11
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482190622	202.04
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482190609	201.04
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482172340	229.49
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482159043	86.88
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482172475	81.27
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482087299	56.25
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482112068	199.53
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482181023	711.92

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 39

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482411164	750.72
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482131927	9.79
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482459040	1,204.85
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482035310	9.79
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482159049	269.56
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482512555	49.39
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482472927	36.18
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482190700	269.06
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482511001	63.12
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482490063	46.22
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482490067	138.06
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482510996	50.44
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482633924	1,685.39
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482158994	178.52
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482525241	1,902.57
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482459060	658.01
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482181151	604.07
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482426624	301.30
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482112612	456.98
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482112390	456.98
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482128592	193.72
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482430517	150.67
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482190669	346.14
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482111517	558.25
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482180880	105.35
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482443523	586.98
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482090408	204.57
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482159075	697.30
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482099901	402.09
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482409617	217.17
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482430333	43.58
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482140142	353.67
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482199329	128.65
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482112548	214.64

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 40

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482110566	42.52
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482444738	54.14
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482629856	1,095.30
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482110571	161.74
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482063315	249.91
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482157098	11.90
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482108484	133.52
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482437061	648.01
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482181111	1,821.95
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482114756	791.87
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482102548	19.36
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482472590	52.46
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482079580	33.77
12/05/2018	00578561	INTERMOUNTAIN GAS CO	ND	482112245	89.25
12/12/2018	00578778	INTERMOUNTAIN GAS CO	ND	482078732	417.68
Object: 000333 - Telephone					
12/12/2018	00578728	QWEST	AZ	208 939-4752 570	52.98
12/12/2018	00578728	QWEST	AZ	208 939-7656 172	94.16
12/12/2018	00578728	QWEST	AZ	208 939-9634 156	148.24
12/12/2018	00578728	QWEST	AZ	208 938-9614 989	54.08
12/12/2018	00578728	QWEST	AZ	208 939-0228 487	68.32
12/12/2018	00578728	QWEST	AZ	208 939-1411 034	1,900.05
12/12/2018	00578728	QWEST	AZ	208 939-1814 187	47.08
12/12/2018	00578728	QWEST	AZ	208 939-4623 560	52.98
12/12/2018	00578728	QWEST	AZ	208 939-4709 590	53.98
12/12/2018	00578728	QWEST	AZ	208 895-8633 450	106.89
12/12/2018	00578728	QWEST	AZ	208 898-0884 020	94.16
12/12/2018	00578728	QWEST	AZ	208 898-1622 320	54.08
12/12/2018	00578728	QWEST	AZ	208 938-0203 787	47.08
12/12/2018	00578728	QWEST	AZ	208 938-1392 438	94.16
12/12/2018	00578728	QWEST	AZ	208 938-4963 506	106.89
12/12/2018	00578728	QWEST	AZ	208 895-0603 116	206.57
12/12/2018	00578728	QWEST	AZ	208 895-1007 759	94.16

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 41

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578728	QWEST	AZ	208 895-6715 860	94.16
12/12/2018	00578728	QWEST	AZ	208 895-6751 116	156.73
12/12/2018	00578728	QWEST	AZ	208 895-7854 131	356.09
12/12/2018	00578728	QWEST	AZ	208 895-8611 248	57.05
12/12/2018	00578728	QWEST	AZ	208 888-6680 934	94.16
12/12/2018	00578728	QWEST	AZ	208 888-6700 402	1,840.22
12/12/2018	00578728	QWEST	AZ	208 888-7087 289	52.77
12/12/2018	00578728	QWEST	AZ	208 888-9541 053	106.89
12/12/2018	00578728	QWEST	AZ	208 888-9684 603	61.08
12/12/2018	00578728	QWEST	AZ	208 893-9369 582	249.20
12/12/2018	00578728	QWEST	AZ	208 884-1719 453	106.89
12/12/2018	00578728	QWEST	AZ	208 884-5265 088	101.16
12/12/2018	00578728	QWEST	AZ	208 887-7897 783	57.05
12/12/2018	00578728	QWEST	AZ	208 887-9574 485	57.05
12/12/2018	00578728	QWEST	AZ	208 888-1871 411	39.08
12/12/2018	00578728	QWEST	AZ	208 888-5862 061	47.08
12/12/2018	00578728	QWEST	AZ	208 846-9129 393	236.74
12/12/2018	00578728	QWEST	AZ	208 846-9461 114	156.73
12/12/2018	00578728	QWEST	AZ	208 855-0173 877	149.52
12/12/2018	00578728	QWEST	AZ	208 855-9427 087	230.03
12/12/2018	00578728	QWEST	AZ	208 884-1573 710	57.05
12/12/2018	00578728	QWEST	AZ	208 884-2854 819	172.88
12/12/2018	00578728	QWEST	AZ	208 375-2325 691	755.62
12/12/2018	00578728	QWEST	AZ	208 375-2791 513	94.16
12/12/2018	00578728	QWEST	AZ	208 375-3017 780	47.08
12/12/2018	00578728	QWEST	AZ	208 375-8472 730	49.84
12/12/2018	00578728	QWEST	AZ	208 375-8514 740	47.08
12/12/2018	00578728	QWEST	AZ	208 376-7824 246	57.05
12/12/2018	00578728	QWEST	AZ	208 362-3548 591	57.05
12/12/2018	00578728	QWEST	AZ	208 362-3703 698	612.69
12/12/2018	00578728	QWEST	AZ	208 362-4653 616	249.20
12/12/2018	00578728	QWEST	AZ	208 362-7640 328	118.19
12/12/2018	00578728	QWEST	AZ	208 362-7769 750	47.08
12/12/2018	00578728	QWEST	AZ	208 375-0018 351	118.19

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 42

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578728	QWEST	AZ	208 322-8317 580	52.98
12/12/2018	00578728	QWEST	AZ	208 323-5609 988	55.70
12/12/2018	00578728	QWEST	AZ	208 348-5561 006	156.73
12/12/2018	00578728	QWEST	AZ	208 362-0258 646	54.08
12/12/2018	00578728	QWEST	AZ	208 362-0936 102	230.03
12/12/2018	00578728	QWEST	AZ	208 362-3123 586	101.16
12/12/2018	00578728	QWEST	AZ	208 111-7138 762	0.00
12/12/2018	00578728	QWEST	AZ	208 286-7211 293	249.40
12/12/2018	00578728	QWEST	AZ	208 286-9013 359	118.19
12/12/2018	00578728	QWEST	AZ	208 286-9134 662	118.19
12/12/2018	00578728	QWEST	AZ	208 288-1799 995	199.36
Object: 000334 - Sewer,Water And Trash					
12/12/2018	00578702	ADA COUNTY BILLING SERVICES	ID	408592-MARY MC	362.91
12/12/2018	00578702	ADA COUNTY BILLING SERVICES	ID	408603-LK HZL ELEM	293.79
12/12/2018	00578702	ADA COUNTY BILLING SERVICES	ID	408581-CD SCHL	212.09
12/12/2018	00578702	ADA COUNTY BILLING SERVICES	ID	408570-SIL SAGE	193.50
12/12/2018	00578702	ADA COUNTY BILLING SERVICES	ID	401353-DES SAGE	276.51
12/12/2018	00578702	ADA COUNTY BILLING SERVICES	ID	408567-LHMS	725.82
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0572811 DESERT SAGE	270.83
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0443578 CHS	2,118.73
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0549940 ANDRUS	628.35
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0549944 SPALDING	721.63
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0565672 PEPPER RIDGE	701.67
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0548086 LSMS	634.70
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0571348 SILVR SAGE	295.03
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0096020 JOPLIN	347.75
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0188430 FRONTIER	576.01
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0441633 GATEWAY	335.69
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0450851 PIONEER	637.39
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0187670 SMRWND	354.42
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0421900 SMRWND	108.29
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	9557503 USTICK	274.31

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 43

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578714	CITY OF BOISE SERVICES	ID	0559398 USTICK	282.56
12/05/2018	00578516	CITY OF EAGLE/WATER DEPT	ID	SEVEN OAKS ELEM 1325.01	461.18
12/05/2018	00578517	CITY OF MERIDIAN	ID	OCT/NOV UTILITIES	354.24
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	21491244-01 CMS	331.51
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERID ACAD	69.65
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERID ACAD	196.45
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERID ACAD	5.49
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERID ACAD	453.72
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	346.55
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS	382.57
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS	1,754.29
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS	3,595.90
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	3,775.73
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS	419.65
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	39.89
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	5.49
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	477.22
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	475.40
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	24040051-01 MHS	5.49
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS	233.57
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS	158.61
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS	571.99
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	24040040-01 MHS	12.40
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS	142.10
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	999.20
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	1,015.03
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	5.49
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS	25.33
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	17.89
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	24040041-01 MHS	52.99
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	24040056-01 MHS PHS2B	69.97
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	1,731.41

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 44

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY	1,782.39
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPARRAL	555.41
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARAL	213.25
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	45980027-01 MARY MC	427.09
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERID ELEM	70.50
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERID ELEM	32.77
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERID ELEM	1,180.03
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	21491018-01 MAINT/GROUNDS	211.82
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	218.89
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	1,532.22
12/12/2018	00578731	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	9.29
12/12/2018	00578747	EAGLE SEWER DISTRICT	ID	20.0120.1 EAGL ELEM	324.00
12/12/2018	00578747	EAGLE SEWER DISTRICT	ID	35.1399.1 SEV OAKS	288.00
12/12/2018	00578747	EAGLE SEWER DISTRICT	ID	20.0140.1 EAGL HILL	396.00
12/12/2018	00578747	EAGLE SEWER DISTRICT	ID	20.0170.1 EAGL MIDDL	900.00
12/12/2018	00578747	EAGLE SEWER DISTRICT	ID	55.3300.1 ID FINE ARTS ACAD	72.00
12/12/2018	00578747	EAGLE SEWER DISTRICT	ID	55.3415.1 ID FINE ARTS ACAD	144.00
12/12/2018	00578747	EAGLE SEWER DISTRICT	ID	50.4735.1 GALILEO	540.00
12/12/2018	00578747	EAGLE SEWER DISTRICT	ID	30.9999.1 EAGL HIGH	1,440.00
12/12/2018	00578747	EAGLE SEWER DISTRICT	ID	20.0175.1 EAGL ACAD	108.00
12/12/2018	00578748	EAGLE WATER CO	ID	EAGLE ACAD 41207300	10.07
12/12/2018	00578748	EAGLE WATER CO	ID	EAGLE ACAD 41204700	55.78
12/12/2018	00578748	EAGLE WATER CO	ID	EAGLE HILLS ELEM 11200300	79.54
12/12/2018	00578748	EAGLE WATER CO	ID	EAGLE ELEM 51203100	48.60
12/12/2018	00578748	EAGLE WATER CO	ID	EAGLE ELEM 51202800	20.09
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-4271045	681.50
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-0022152	131.64
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	STAR EL 3-0884-1036011	433.36
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	MRY MC 3-0884-0015623	102.05
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-4271045	274.04
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-0022152	78.02
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	CDSA 3-0884-0015623	77.11

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 45

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-4271045	216.58
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-0022152	78.02
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	SLVR SAG 3-0884-0015623	77.11
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	LK HZL EL 3-0884-0015623	77.11
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-4271045	239.01
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-0022152	53.08
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	EHS 3-0884-4271045	2,513.28
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	EHS 3-0884-0022152	279.09
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-4271045	461.87
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-0022152	131.64
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	DSRT SAG 3-0884-0015623	77.11
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	IFAA 3-0884-0048604	249.13
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	SMS 3-0884-0061602	614.20
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	LHMS 3-0884-0015623	130.40
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	EMS 3-0884-4271045	837.76
12/12/2018	00578839	REPUBLIC SERVICES INC	AZ	EMS 3-0884-0022152	131.64
12/05/2018	00578629	STAR SEWER AND WATER DISTRICT	ID	STAR MS 4.712.2	542.85
12/05/2018	00578629	STAR SEWER AND WATER DISTRICT	ID	STAR ELEM 1.692.1	670.43
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06004773631111-USTICK	266.96
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06006077331111-USTICK	167.58
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06004944531111-PIONEER	726.71
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06004642531111-SUMMERWIND	153.00
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06005642531111-SUMMERWIND	149.43
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06003874531111-GATEWAY	196.62
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06000402331111-GATEWAY	74.29
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06002628630000 - JOPLIN	575.17
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06001691631111-FRONTIER	329.21
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06000983746645-IFAA	159.36
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06007659630000-EMS	160.51
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06008659630000-EMS	525.50
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06003116788945 - IFAA	304.45
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06002404719168 - IFAA	178.70
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06007108031111 - CHS	206.11

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 46

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06002778630000 - CHS	140.45
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06001778630000 - CHS	1,044.00
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06006962921111-GALILEO	72.86
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06003887821111-GALILEO	353.37
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06007627531111 - ANDRUS	458.69
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06004799630000-EHS	1,603.33
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06004838630000 - LSMS	554.00
12/05/2018	00578632	SUEZ WATER IDAHO INC	PA	06005838630000 - LSMS	459.87
12/12/2018	00578873	SUEZ WATER IDAHO INC	PA	06005774921111 - DESERT SAGE	323.66
12/12/2018	00578873	SUEZ WATER IDAHO INC	PA	06001547331111 - CDSA	495.29
12/20/2018	00579154	SUEZ WATER IDAHO INC	PA	06002529331111 - LHES	100.02
12/20/2018	00579154	SUEZ WATER IDAHO INC	PA	06003529331111 - LHMS	352.41
12/20/2018	00579154	SUEZ WATER IDAHO INC	PA	06004529331111 - LHMS	311.20
Object: 000335 - Irrigation Assesment					
12/05/2018	00578497	ADA COUNTY TREASURER	ID	PROPERTY TAXES	268.50
12/12/2018	00578715	BOISE KUNA IRRIGATION DISTRICT	ID	IRRIGATION ASSESSMENT 137 A1	537.50
12/12/2018	00578715	BOISE KUNA IRRIGATION DISTRICT	ID	IRRIGATION ASSESSMENT- 55 A	396.22
12/12/2018	00578808	MIDDLETON MILL DITCH CO	ID	2018 STAR ELEM IRRIG ASSESS	330.00
12/12/2018	00578817	NEW YORK IRRIGATION DISTRICT	ID	159-118-00-6389 IRRIG ASSESSMT	472.45
12/12/2018	00578817	NEW YORK IRRIGATION DISTRICT	ID	329-001-02-19804 IRRIG ASSESSM	313.33
12/12/2018	00578817	NEW YORK IRRIGATION DISTRICT	ID	369-001-01-17575 IRRIG ASSESSM	2,834.15
12/12/2018	00578817	NEW YORK IRRIGATION DISTRICT	ID	215-002-00-2123 IRRIG ASSESSMT	1,856.76
12/12/2018	00578817	NEW YORK IRRIGATION DISTRICT	ID	088-001-00-7701 IRRIG ASSESSMT	1,849.48
12/12/2018	00578817	NEW YORK IRRIGATION DISTRICT	ID	204-007-09-15709 IRRIG ASSESSM	1,382.83
12/12/2018	00578817	NEW YORK IRRIGATION DISTRICT	ID	602-001-00-4964 IRRIG ASSESSMT	422.10
Object: 000355 - Cellular Communication					
12/12/2018	00578874	T MOBILE USA INC	OH	10/21-11/20/18	858.31
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/12/2018	00578726	CAMPBELL, MELINDA	ID	MLG	37.06

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 47

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000410 - Supplies					
12/05/2018	00578508	BRADY INDUSTRIES INC.	NV	LINER LDPEX 38X58 1.35 GA RL	12,574.52
12/05/2018	00578508	BRADY INDUSTRIES INC.	NV	LINER LDPE 33X40 1.5MIL RL	11,200.44
12/05/2018	00578508	BRADY INDUSTRIES INC.	NV	LINER HDPE 24X33 8MIC RL	4,167.16
12/05/2018	00578508	BRADY INDUSTRIES INC.	NV	LINER LDPEX 38X58 1.35 GA RL	2,698.18
12/12/2018	00578717	BRADY INDUSTRIES INC.	NV	TOWEL ROLL SOFT ONE DELUXE	32,680.00
12/12/2018	00578717	BRADY INDUSTRIES INC.	NV	TISSUE BATH SOFTONE CONTR USE	29,320.00
12/20/2018	00578951	BRADY INDUSTRIES INC.	NV	WINDSOR SENSOR FILTER BAGS	24.85
12/20/2018	00578951	BRADY INDUSTRIES INC.	NV	CLEANER CLINGING TUB & TILE QT	1,980.88
12/20/2018	00578951	BRADY INDUSTRIES INC.	NV	SANITIZER HND FOAM KC 1.2LT	1,712.50
12/20/2018	00578951	BRADY INDUSTRIES INC.	NV	MEDIUM BLUE GLOVES	1,452.50
12/20/2018	00578951	BRADY INDUSTRIES INC.	NV	LARGE BLUE GLOVES	1,245.00
12/20/2018	00578951	BRADY INDUSTRIES INC.	NV	EXTRA LARGE GLOVES	830.00
12/12/2018	00578892	WAXIE SANITARY SUPPLY INC	CA	PROTEAM ANTIBAC MICRO FILTER	1,260.00
12/12/2018	00578892	WAXIE SANITARY SUPPLY INC	CA	PROTEAM ANTIBAC MICRO FILTER	1,260.00
Function: 661 - Building Operations					450,980.85
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
12/20/2018	00579103	PRO PAVING	ID	SILVER SAGE- SKIM PATCH LOW	550.00
12/20/2018	00579103	PRO PAVING	ID	LOWELL SCOTT- INSTALL ASPHALT	400.00
12/12/2018	00578886	UNIFIRST CORPORATION	ID	UNIFORMS	355.16
12/12/2018	00578886	UNIFIRST CORPORATION	ID	UNIFORMS	355.16
Object: 000410 - Supplies					
12/20/2018	00578998	ELECTRICAL WHOLESALE SUPPLY CO	ID	GRNCRE 16177 12A19G4DIM/84	15.62
12/05/2018	90001282	SPECIALTY CONSTRUCTION SUPPLY	ID	CRACK FILLER COLD POUR	21.48
Object: 000421 - Gasoline/Diesel Fuel					
12/20/2018	00003273	BAIRD OIL CO	ID	WINDER ADDITIVE FOR DIESEL	90.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 48

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 663 - District Maintenance-Nso					1,787.42
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
12/05/2018	00578520	CLIMA TECH CORP	ID	PROSPECT SERVICE CALL FOR MAIN	262.50
12/20/2018	00003276	CUSTOM FLOOR COVERINGS INC		RENAISSANCE HS- REPAIR STAIR	150.00
12/12/2018	90001287	LOCAL FIRE AND SECURITY		HUNTER- STROBES GROUND	234.00
12/20/2018	00579057	MASTER ROOTER SERVICE INC	ID	LAKE HAZEL MIDDLE-SERVICE CALL	155.00
12/20/2018	00579070	MINUTEMAN INC.		EAGLE HS-NEW KEY MARK KEYS CUT	127.50
12/20/2018	00579088	OVERHEAD DOOR CO OF SW IDAHO	ID	MOUNTAIN VIEW-KITCHEN ROLL UP	190.00
12/20/2018	00579088	OVERHEAD DOOR CO OF SW IDAHO	ID	ROCKY SERVICE CALL-DOOR CAME	380.00
12/20/2018	00579091	PB CONSTRUCTION	ID	LAKE HAZEL MIDDLE- CABLE	494.50
12/20/2018	90001298	ROADRUNNER GLASS COMPANY INC		MERIDIAN ACADEMY- SUPPLY AND	237.67
12/20/2018	90001298	ROADRUNNER GLASS COMPANY INC		PEREGRINE ELEM- SUPPLY &	221.88
12/20/2018	90001298	ROADRUNNER GLASS COMPANY INC		MERIDIAN ELEM- SUPPLY AND	145.41
12/05/2018	00578619	SHILO AUTOMATIC SPRINKLER INC	ID	MERIDIAN HS- REBUILD KITS FOR	386.11
12/05/2018	00578619	SHILO AUTOMATIC SPRINKLER INC	ID	RENAISSANCE HS-REPAIR A LEAKY	386.11
12/05/2018	00578630	STATE FIRE DC SPECIALTIES LLC	UT	EAGLE MIDDLE- REPAIR SMOKE	95.00
12/05/2018	00578631	STATE FIRE DC SPECIALTIES LLC	UT	PONDEROSA ELEM-SERVICE CALL	570.00
12/20/2018	00579161	THE KAINOS GROUP PROTECTION SY	ID	CHRISTINE DONNELL-TROUBLE	75.00
12/05/2018	00578641	TOTAL SYSTEM SERVICES INC	ID	SILVER SAGE- SERVICE CALL	435.00
12/05/2018	00578641	TOTAL SYSTEM SERVICES INC	ID	PEPPERRIDGE- SERVICE CALL FOR	830.95
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	DISCOVERY- PERFORMED	108.75
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	PEREGRINE-SERVICE CALL CHECK	217.50
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	PEREGRINE ELEM-PERFORMED	217.50

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 49

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	HUNTER- COOLING TOWER- TECH	483.99
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	DESERT SAGE-PERFORMED	181.25
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN HS-PERFORMED	108.75
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	ROCKY- SERVICE CALL- BLOWER	262.50
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	ROCKY MTN-PERFORMED MECHANICAL	181.25
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	MVHS-PERFORMED MECHANICAL	145.00
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW HS-TECH CHECKED	181.25
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	EAGLE MIDDLE-10/30 TECH FOUND	181.25
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	11/12 TECH RETURNED TO INSTALL	181.25
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN MIDDLE-PERFORMED	108.75
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	RENAISSANCE-PERFORMED	108.75
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	CROSSROADS-PERFORMED	181.25
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	LEWIS & CLARK MIDDLE-	145.00
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	PIONEER ELEM- SERVICE CALL	72.50
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	LHMS-PERFORMED MECHANICAL	290.00
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	USTICK- ANNUAL CHEMICAL	258.75
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN ELEM- ANNUAL CHEMICAL	258.75
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	SEVEN OAKS- ANNUAL CHEMICAL	374.50
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	CHAPARRAL- ANNUAL CHEMICAL	344.50
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	SPALDING- ANNUAL CHEMICAL	374.50
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	ANDRUS- ANNUAL CHEMICAL	374.50
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	RIVER VALLEY- ANNUAL	108.75
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	LEWIS & CLARK- ANNUAL FALL	605.42
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	HERITAGE MIDDLE- PERFORM FALL	288.09
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	VICTORY MIDDLE- ANNUAL	181.25
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	STAR MIDDLE-ANNUAL FALL	457.27
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	LAKE HAZEL MIDDLE-ANNUAL FALL	865.42
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	CROSSROADS ACADEMY-PERFORM	493.52
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN MIDDLE- ANNUAL FALL	617.42
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	LOWELL SCOTT- ANNUAL	145.00
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	LOWELL SCOTT- ANNUAL FALL	457.27
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	EAGLE MIDDLE- PERFORM	859.17
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS- PERFORM TOWER/LOOP	935.47
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW- ANNUAL FALL	593.17

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 50

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN HS- SERVICE CALL FOR	181.25
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN HS- ANNUAL FALL	493.52
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS- ANNUAL MECHANICAL	217.50
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	DESERT SAGE-PERFORM TOWER/LOOP	557.77
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	PARAMOUNT- ANNUAL FALL	521.52
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	CENTENNIAL HS-ANNUAL	145.00
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	HUNTER ELEM-PERFORM TOWER/LOOP	564.77
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	PROSPECT-ANNUAL FALL	485.27
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	PEPPERRIDGE- ANNUAL FALL	429.27
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	GALILEO- PERFORM TOWER/LOOP	421.02
12/12/2018	00578883	TRI STATE ELECTRIC INC	ID	PIONEER- TROUBLESHOOT	182.97
12/20/2018	00579170	TYCO INTEGRATED SECURITY LLC	IN	WILLOW CREEK- PRO RATED	12.47
12/05/2018	00578646	VIKING AUTOMATIC SPRINKLER CO		PONDEROSA- INVESTIGATE LOW AIR	367.50
Object: 000325 - Equipment Repair					
12/05/2018	00578569	KELLER SUPPLY CO	WA	MERIDIAN HS- REPLACEMENT	1,461.30
Object: 000410 - Supplies					
12/20/2018	90001291	AIR FILTER SALES		EAGLE HS-FILTERS	336.00
12/20/2018	90001291	AIR FILTER SALES		18X22X1	81.00
12/20/2018	90001291	AIR FILTER SALES		10X16X1	78.00
12/20/2018	90001291	AIR FILTER SALES		16X20X1	234.00
12/20/2018	90001291	AIR FILTER SALES		SAWTOOTH MIDDLE- FILTERS	168.00
12/20/2018	90001291	AIR FILTER SALES		18X20X2	510.00
12/20/2018	90001291	AIR FILTER SALES		16X24X2	42.00
12/20/2018	90001291	AIR FILTER SALES		10X20X2	72.00
12/20/2018	90001291	AIR FILTER SALES		18X20X2	450.00
12/20/2018	90001291	AIR FILTER SALES		STAR ELEM- FILTERS	144.00
12/20/2018	90001291	AIR FILTER SALES		SPALDING- FILTERS	888.00
12/20/2018	00578978	CONTROL SOLUTIONS AND DESIGN I	ID	SEVEN OAKS- BELVIN VALVE	168.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 51

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00578983	D&A DOOR AND SPECIALTIES INC	ID	SEVEN OAKS- SARGENT 80 SERIES	45.00
12/20/2018	00579038	JOHNSTONE SUPPLY	ID	RESTOCK AND FREIGHT CHARGE FOR	133.98
12/20/2018	00579172	VIKING AUTOMATIC SPRINKLER CO		BRECCO 120V ELECTRIC FIRE BELL	30.00
Object: 000551 - Equip > 200 But < 20000					
12/05/2018	00578508	BRADY INDUSTRIES INC.	NV	SCRUBBER TENANT T16 DISK	7,500.00
Function: 664 - District Maintenance-Som					34,246.95
Function: 665 - Grounds					
Object: 000320 - Property Services					
12/05/2018	00578508	BRADY INDUSTRIES INC.	NV	ICE MELT BRADY 50LB SACK	10,780.00
12/20/2018	00578986	DAN'S PUMP AND FLITER LLC	ID	STAR MIDDLE- WINTERIZATION OF	70.00
12/12/2018	00578746	DSI DIVERSIFIED SYSTEMS INC	ID	REPAIR VEDER ROOT ISSUE FOR	216.75
12/12/2018	00578746	DSI DIVERSIFIED SYSTEMS INC	ID	MAINTENANCE SHOP- REPLACE TANK	173.00
12/05/2018	00578533	EAGLE ISLAND CROSSING LLC / EA	UT	DEC 18/JAN 2019 SHARED MAINT	253.82
12/12/2018	00003249	MERIDIAN FENCE CO		CHIEF JOSEPH-PROFESSIONAL	4,965.57
12/20/2018	00579090	PAULS MERIDIAN STINKER	ID	EMISSIONS TESTING	15.00
12/20/2018	90001297	PRECISION PUMPING SYSTEMS	ID	WINTERIZE PONY /MAIN LAG PUMP	1,935.00
12/20/2018	90001297	PRECISION PUMPING SYSTEMS	ID	MULTIPLE SITE DISCOUNT	-698.00
12/20/2018	90001297	PRECISION PUMPING SYSTEMS	ID	DISTRICT WIDE	1,815.00
12/20/2018	90001297	PRECISION PUMPING SYSTEMS	ID	WINTERIZE PONY PUMP/MAIN PUMP	3,230.00
12/12/2018	00578840	REPUBLIC SERVICES INC	AZ	WASTE DISPOSAL	586.00
12/05/2018	00578634	SYRINGA LANDSCAPE LLC	ID	IFAA OCT LANDSCAPE MAINT	429.50
12/05/2018	00578634	SYRINGA LANDSCAPE LLC	ID	IFAA NOV LANDSCAPE MAINT	429.50

Object: 000324 - Snow Removal/Turf Maint

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 52

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	90001288	SENSKE LAWN AND TREE CARE	ID	EAGLE HILLS SPRING FERTILIZER	508.40
12/12/2018	90001288	SENSKE LAWN AND TREE CARE	ID	HUNTER SPRING FERTILIZER	492.00
12/12/2018	90001288	SENSKE LAWN AND TREE CARE	ID	PROSPECT ELEM SPRING	615.00
12/12/2018	90001288	SENSKE LAWN AND TREE CARE	ID	PARAMOUNT ELEM SPRING	328.00
12/12/2018	90001288	SENSKE LAWN AND TREE CARE	ID	EAGLE MIDDLE SPRING FERTILIZER	2,296.00
12/12/2018	90001288	SENSKE LAWN AND TREE CARE	ID	HERITAGE MIDDLE SPRING	2,369.80
12/12/2018	90001288	SENSKE LAWN AND TREE CARE	ID	EAGLE ELEM- SPRING FERTILIZER	516.60
12/12/2018	00003255	SIMPLOT PARTNERS	CA	DISTRICT WIDE FALL FERTILIZER	3,568.00
Object: 000325 - Equipment Repair					
12/20/2018	00578947	BOBBYS TRANSMISSION INC	ID	95 FORD 1-TON SERVICE WORK	2,485.00
Object: 000410 - Supplies					
12/12/2018	00003253	RECREATION TODAY OF IDAHO LLC		ENGINEERED WOOD FIBER (PLAY	2,340.00
12/12/2018	00003253	RECREATION TODAY OF IDAHO LLC		FREIGHT	2,300.00
12/20/2018	00579139	SILVER CREEK SUPPLY LLC	ID	MAGNESIUM CHLORIDE ICE MELT	318.50
12/12/2018	00003255	SIMPLOT PARTNERS	CA	21.0.0 BAGGED AMMONIUM	14,272.00
12/12/2018	00003255	SIMPLOT PARTNERS	CA	21.0.0 BAGGED AMMONIUM	446.00
Object: 000551 - Equip > 200 But < 20000					
12/20/2018	90001300	SPECIALTY CONSTRUCTION SUPPLY	ID	TANK PUMP HOSE SET UP ON	2,434.00
Function: 665 - Grounds					59,490.44
Function: 667 - Security					
Object: 000310 - Prof/Tech Services					
12/20/2018	00578931	ACSO	ID	MERIDIAN SRO DEC 2018	33,497.38
12/20/2018	00578973	CITY OF MERIDIAN SERVICES	ID	SRO AGRMNT 1ST HALF 18/19	229,765.00
12/05/2018	00578644	TYCO INTEGRATED SECURTY LLC	IN	MONTHLY MONITORING	2,114.97
Function: 667 - Security					265,377.35

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 53

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 681 - Pupil to School Transportation					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/12/2018	00578727	CARSON, EMILY M	ID	MLG SEP-NOV	155.16
Object: 000382 - Transportation Services					
12/20/2018	00578965	CASCADE STUDENT TRANSPORTATION	ID	REG ED NOV 2018	707,285.51
12/20/2018	00578965	CASCADE STUDENT TRANSPORTATION	ID	SPECIAL NEEDS NOV 2018	380,929.78
12/20/2018	00578965	CASCADE STUDENT TRANSPORTATION	ID	DISTRICT BUS MAINT NOV 2018	856.55
Object: 000421 - Gasoline/Diesel Fuel					
12/05/2018	00003232	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	30,440.90
12/05/2018	00003232	BAIRD OIL CO	ID	ID STATE FUEL TAX	3,520.96
12/05/2018	00003232	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	110.03
12/05/2018	00003232	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	34.55
12/05/2018	00003232	BAIRD OIL CO	ID	WINTER ADDITIVE	275.08
12/05/2018	00003232	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	24,126.82
12/05/2018	00003232	BAIRD OIL CO	ID	ID STATE FUEL TAX	3,200.64
12/05/2018	00003232	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	100.02
12/05/2018	00003232	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	31.41
12/05/2018	00003232	BAIRD OIL CO	ID	WINTER ADDITIVE	250.05
12/12/2018	00003243	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	20,709.62
12/12/2018	00003243	BAIRD OIL CO	ID	ID STATE FUEL TAX	3,200.10
12/12/2018	00003243	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	100.00
12/12/2018	00003243	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	31.40
12/12/2018	00003243	BAIRD OIL CO	ID	WINTER ADDITIVE	250.01
12/20/2018	00003273	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	21,058.15
12/20/2018	00003273	BAIRD OIL CO	ID	ID STATE FUEL TAX	3,840.32
12/20/2018	00003273	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	120.01
12/20/2018	00003273	BAIRD OIL CO	ID	WINTER ADDITIVE	325.00
12/20/2018	00003273	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	37.68
12/20/2018	00003273	BAIRD OIL CO	ID	WINTER ADDITIVE	300.03
12/20/2018	00003273	BAIRD OIL CO	ID	FUEL FOR TRANSPORTATION	24,809.20
12/20/2018	00003273	BAIRD OIL CO	ID	ID STATE FUEL TAX	4,160.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 54

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00003273	BAIRD OIL CO	ID	IDAHO TRANSFER FEE	130.00
12/20/2018	00003273	BAIRD OIL CO	ID	FEDERAL LUST/SPILL TAX	40.82
Function: 681 - Pupil to School Transportation					1,230,429.80
Function: 682 - Pupil Activity Transportation					
Object: 000399 - Contract Services					
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	TRIP #642157	353.69
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	MULTIPLE-HISTORICAL, WAHOOZ, PTE	6,020.36
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	HUNTER-FIELD TRIPS	1,247.33
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	LOWELL SCOTT-FIELD TRIP	159.29
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	CHIEF JOSEPH-CELEBRATION PK	353.68
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	EAGLE MIDDLE-FIELD TRIP	334.79
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	SMS-FIELD TRIP	337.49
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	EL TO BSU	356.38
Function: 682 - Pupil Activity Transportation					9,163.01
Function: 692 - District Copy Center					
Object: 000329 - Copier Contract					
12/12/2018	00003257	XEROX CAPITAL SERVICES LLC	CA	PRINT SERVICES	10,173.32
12/20/2018	00003285	XEROX CORP	IL	PRINT SERVICES	52,548.70
Function: 692 - District Copy Center					62,722.02
Function: 720 - Community Programs					
Object: 000320 - Property Services					
12/20/2018	90001294	GYM OUTFITTERS		RHS PREV MAINT	192.50
Function: 720 - Community Programs					192.50
Total for Fund: 100 - General Fund:					2,363,210.73

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 55

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 223 - State Prof Dev					
Function: 621 - Instructional Improvement					
Object: 000299 - Worker's Compensation					
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	1,208.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/05/2018	00578541	FLETCHER, JENNIFER	ID	SCHOOL VISITATIONS	213.35
12/20/2018	00579056	MARZANO RESEARCH LABORATORY LL	IN	PROFICIENCY SCALES FOR	3,090.00
12/05/2018	00578622	SHUMWAY, DENISE J	ID	SCHOOL VISITATIONS	127.80
12/05/2018	00578625	SISSON, CINDY J	ID	SCHOOL VISITATIONS	127.80
12/05/2018	00578628	SMITH, DENISE E	ID	REIMB CPR TRAINING	51.00
12/20/2018	00579146	SOLUTION TREE LLC	IN	EVENT REGISTRATIONS TO THE PLC	17,496.00
12/20/2018	00579146	SOLUTION TREE LLC	IN	EVENT REGISTRATIONS TO THE PLC	723.10
12/20/2018	00579146	SOLUTION TREE LLC	IN	GRATIS EVENT REGISTRATIONS TO	0.00
12/20/2018	00579146	SOLUTION TREE LLC	IN	CREDIT	-80.00
Object: 000410 - Supplies					
12/12/2018	00578709	BARNES AND NOBLE NUMBER 2740	ID	9780943360031 COLLABORATIVE	988.50
12/20/2018	00579005	FLETCHER, JENNIFER	ID	REIMB SUPPLIES PD LIBRARY	133.06
Function: 621 - Instructional Improvement					24,078.61
Total for Fund: 223 - State Prof Dev:					24,078.61

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 56

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 225 - Advanced Opportunities					
Function: 515 - Secondary Programs					
Object: 000399 - Contract Services					
12/05/2018	00578562	INTERNATIONAL BACCALAUREATE	NY	RHS - 74 SUBJECT FEES	8,806.00
12/05/2018	00578562	INTERNATIONAL BACCALAUREATE	NY	RHS- 211 SUBJECT FEES	25,109.00
Function: 515 - Secondary Programs					33,915.00
Function: 519 - Career Technical Ed					
Object: 000399 - Contract Services					
12/05/2018	00578521	COLLEGE OF WESTERN IDAHO	ID	CNA EXAM FAST FORWARD	50.00
12/20/2018	00578976	COLLEGE OF WESTERN IDAHO	ID	CNA EXAMS-FAST FORWARD	150.00
Function: 519 - Career Technical Ed					200.00
Total for Fund: 225 - Advanced Opportunities:					34,115.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 57

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 236 - Admin Curric Grants					
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	TRIP#S 643504-516/054/599/647	3,005.00
Function: 621 - Instructional Improvement					<u>3,005.00</u>
Total for Fund: 236 - Admin Curric Grants:					<u>3,005.00</u>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 58

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 241 - Driver's Education					
Function: 543 - Driver Education					
Object: 000321 - Equip Rental					
12/05/2018	00578571	KENDALL FORD OF MERIDIAN LLC	ID	NOV 2018 DE VEH LEASE	7,150.00
Object: 000355 - Cellular Communication					
12/12/2018	00578874	T MOBILE USA INC	OH	10/21-11/20/18	14.22
Object: 000421 - Gasoline/Diesel Fuel					
12/20/2018	00579127	SHELL/TEXACO FLEET MANAGEMENT	AZ	DRIVERS ED VEHICLE FUEL	1,624.64
Function: 543 - Driver Education					<u>8,788.86</u>
Total for Fund: 241 - Driver's Education:					<u>8,788.86</u>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 59

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 242 - Special Fund Activities					
Function: 512 - Elementary Programs					
Object: 000390 - Other Purchased Services					
12/20/2018	00579149	STAFFORD, JACQUELYN	ID	CDSA AFTER SCHOOL PROGRAM	691.50
12/20/2018	00579159	TELESTAI, KERITH	ID	CDSA AFTER SCHOOL PROGRAM	1,567.40
Object: 000410 - Supplies					
12/12/2018	00578855	FOOD SERVICE	ID	STEM CAMP	160.00
12/20/2018	00579020	GUILES, RHONDA W	ID	REIMB REEVES NYLON PAINT BRUSH	40.00
12/20/2018	00579041	KEMPER, MEGAN A	ID	REIMB ASP SUPPLIES	55.00
12/20/2018	00579051	LYON, SARA D	ID	REIMB WALMART/COSTCO	114.24
12/20/2018	00579064	MEATTE, AMANDA N	ID	REIMB CDSA ASP SUPPL	37.89
12/05/2018	00578598	NESBITT, JULIE D	ID	REIMB	8.73
12/20/2018	00579142	SMITH, HEATHER C	ID	REIMB SUPPLIES	48.98
12/05/2018	00578635	SYSCO FOOD SERVICES OF IDAHO	ID	7008233 CHEESE STICK	39.16
12/05/2018	00578635	SYSCO FOOD SERVICES OF IDAHO	ID	1359902 BANANA BREAD SLICE	40.50
12/05/2018	00578635	SYSCO FOOD SERVICES OF IDAHO	ID	5538590 CRACKER CHEEZ IT	19.35
12/20/2018	00579155	SYSCO FOOD SERVICES OF IDAHO	ID	4382372 YOGURT STRAWBERRY-GO	25.73
12/20/2018	00579155	SYSCO FOOD SERVICES OF IDAHO	ID	4407427 SNACK FRUIT GUMMIES	101.24
12/20/2018	00579155	SYSCO FOOD SERVICES OF IDAHO	ID	7009697 ANNIE'S GRAHM FRIENDS	32.71
12/20/2018	00579155	SYSCO FOOD SERVICES OF IDAHO	ID	5073089 SNACK MIX MUNCH	33.01
12/20/2018	00579155	SYSCO FOOD SERVICES OF IDAHO	ID	7008233 CHEESE STICKS	35.58
12/20/2018	00579155	SYSCO FOOD SERVICES OF IDAHO	ID	4732400 GOLDFISH CRACKERS	14.38
12/20/2018	00579155	SYSCO FOOD SERVICES OF IDAHO	ID	7018687 APPLE CHIPS	32.74
12/20/2018	00579155	SYSCO FOOD SERVICES OF IDAHO	ID	4407427 FRUIT SNACKS GUMMIES	50.62
12/20/2018	00579155	SYSCO FOOD SERVICES OF IDAHO	ID	1007285 APPLES	26.68
12/20/2018	00579155	SYSCO FOOD SERVICES OF IDAHO	ID	1007285 APPLES	29.29

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 60

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 512 - Elementary Programs					<i>3,204.73</i>
Function: 515 - Secondary Programs					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/12/2018	00578898	WILSON, DARLA J	ID	MLG	<i>55.59</i>
Function: 515 - Secondary Programs					<i>55.59</i>
Function: 517 - Alternative High School					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/20/2018	00579074	HITCHCOCK, KATHRYN	ID	LEADER IN ME SCHOOL TOUR	<i>202.04</i>
Function: 517 - Alternative High School					<i>202.04</i>
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	CTE-TRIP #647536	<i>170.09</i>
12/20/2018	00578966	CASCADE STUDENT TRANSPORTATION	ID	PTE TRIPS 671224-671230	<i>1,344.23</i>
12/20/2018	00579067	MERIDIAN HIGH SCHOOL	ID	REIMB BUS 70022399/665707	<i>232.19</i>
12/05/2018	00578601	PENGILLY, DENA S	ID	MLG	<i>46.49</i>
Object: 000390 - Other Purchased Services					
12/20/2018	00579034	IDAHO STATE UNIV - BOISE CENTE	ID	GROSS LAB FEE 4 STATIONS	<i>2,666.00</i>
12/20/2018	00579059	MAYTAG HIGHLANDER	ID	CTE LAUNDRY SVS	<i>80.30</i>
12/05/2018	00003237	MERIDIAN FENCE CO		PROFESSIONAL INSTALLATION OF	<i>560.00</i>
12/05/2018	00578637	T MOBILE USA INC	OH	MONTHLY HOT SPOT CTE	<i>38.70</i>
Object: 000410 - Supplies					
12/05/2018	00578502	AMERICAN CULINARY FEDERATION	FL	ACCRDTN SCNDRY ANL FEE 2019	<i>300.00</i>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 61

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578805	MERIDIAN CHAMBER OF COMMERCE	ID	LUNCHEON B. CLELAND	15.00
12/05/2018	00003237	MERIDIAN FENCE CO		1 5/8" X 21' SWEDGE END .065	38.55
12/05/2018	00003237	MERIDIAN FENCE CO		72" 5/8" PS TENSION BAR	7.30
12/05/2018	00003237	MERIDIAN FENCE CO		3" PS PLAIN TENSION BAND	8.30
12/05/2018	00003237	MERIDIAN FENCE CO		1 5/8" PS OFFSET RAIL END	2.78
12/05/2018	00003237	MERIDIAN FENCE CO		3" PS PLAIN BRACE BAND	1.88
12/05/2018	00003237	MERIDIAN FENCE CO		6.5" ALUMINUM STEEL CUT/HOOK	13.64
12/05/2018	00003237	MERIDIAN FENCE CO		5/16" X 1.1/4" CARRIAGE BOLT	1.92
12/05/2018	00003237	MERIDIAN FENCE CO		PER ESTIMATE/QUOTE #10279	161.01
12/05/2018	00003237	MERIDIAN FENCE CO		2-1/2" X 8' LG 40	42.06
12/05/2018	00003237	MERIDIAN FENCE CO		3" X 8' LG 40	132.69
12/05/2018	00003237	MERIDIAN FENCE CO		80# CEMENT READY MIX	15.00
12/05/2018	00003237	MERIDIAN FENCE CO		2-1/2" ALUMINUM PS DOME CAP	1.57
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 7162-031B WING NUTS	2.72
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 7709231 100 PIECE 11"	10.70
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		CREDIT PO023020	-855.23
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		CREDIT PO023066	-332.80
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		CREDIT PO023047	-166.15
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		CREDIT PO024327	-13.68
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 727647 HEAVY DUTY HEAT	94.14
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 80579 WYPALL JUMBO ROLL	8.00
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 34965 WYPALL BLUE TOWELS	277.98
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: R134A-30LB R134A	129.99
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 728040 BATTERY CABLE LUG	4.94
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 728040 BATTERY CABLE LUG	4.94
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 3785 1/2" METRIC SOCKET	8.50
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 3782 1/2" STANDARD	8.50
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 3784 3/8" METRIC SOCKET	7.18
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 3781 3/8" STANDARD	7.18
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 3783 1/4" METRIC SOCKET	7.84
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 3780 1/4" STANDARD	7.84
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 31406 SOLDER	15.32
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 7212 STARTING FLUID	3.98

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 62

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: STR4200 42MT STARTER (11	664.72
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: TP800 5/8" X 1 3/4" 11	45.48
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 811-1135 25 GALLONG POLY	359.99
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 90-664 COUPLER	45.88
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 7709234 100 PIECE 14"	13.76
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 73612 2/0 BULK POSITIVE	178.25
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 136152 2/0 BULK NEGATIVE	178.25
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 728060 BATTERY CABLE LUG	25.60
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 7236 GROUP 31 BATTERY	193.98
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 7236 BATTERY CORE	64.80
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 16PB PB BLASTER	7.98
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 7652561 LUBRIPLATE	21.18
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 350-903 EYE WASH STATION	2.00
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 350-902 EYE WASH STATION	7.94
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 4800 NON-CHLORINATED	42.96
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 7709281 200 PIECE CABLE	8.15
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 8421-107 SHEET METAL	126.19
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 8421-234 GRADE 5 COURSE	297.15
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 8421-202 METRIC THREAD	492.32
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 25219 FAST ORANGE HAND	21.98
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 7651674 PTEX ANTI-SIEZE	16.98
12/20/2018	90001296	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: 7651674 PTEX HIGH TEMP	32.85
12/12/2018	00578819	NORCO INC	UT	ITEM: MIL 206187 TIP, FASTIP	28.75
12/12/2018	00578819	NORCO INC	UT	ITEM: MIL 206189 TIP FASTIP	28.75
12/12/2018	00578819	NORCO INC	UT	ITEM: MIL 199613 NOZZLE, BRASS	58.24
12/20/2018	00579084	NORCO INC	UT	ITEM: MIL29670 DIFFUSER,	38.40
12/20/2018	00579084	NORCO INC	UT	ITEM: MIL 198857 GAS DIFFUSER,	23.10
12/20/2018	00579084	NORCO INC	UT	ITEM: MIL 230239 LINER, TEFLON	16.94
12/05/2018	90001281	PACIFIC STEEL AND HARDWARE	ID	ITEM: 14 GA 48 X 96 HR SHEET	542.47
12/05/2018	90001281	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1 X 1 X .065 24' SQUARE	176.70
12/05/2018	90001281	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1 1/4 X 1 1/4 X 065 24'	231.99
12/05/2018	90001281	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1 1/2 X 1 1/2 X 065 24'	135.33
12/05/2018	90001281	PACIFIC STEEL AND HARDWARE	ID	ITEM: 3/8" HR ROUND 20'	58.21

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 63

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	90001281	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1/2" HR ROUND 20'	81.07
12/05/2018	90001281	PACIFIC STEEL AND HARDWARE	ID	ITEM: 14 GA 48 X 48 HR SHEET	798.24
12/05/2018	90001281	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1/8 X 2 HR STRIP 20'	625.37
12/05/2018	90001281	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1/4 X 2 HR FLAT 20'	1,259.74
12/20/2018	00579107	REALITYWORKS	WI	ITEM# 44010201 PIG STOMACH	299.00
12/20/2018	00579107	REALITYWORKS	WI	ITEM# 42010201 COW RUMINANT	349.00
12/20/2018	00579107	REALITYWORKS	WI	ITEM# 41510101 ANIMAL CELL	199.00
12/20/2018	00579107	REALITYWORKS	WI	SHIPPING CHARGES	144.60
12/05/2018	00578633	SWIRE COCA COLA USA	UT	RHS BEVERAGES	131.28
12/20/2018	00579167	TREASURE VALLEY COFFEE INC	ID	CTE PEREGRINE TRLR WTR COOLR	11.00
12/20/2018	00579169	TROXELL COMMUNICATIONS INC	UT	PER PERST680P UNIV TILT	216.00
Object: 000418 - Copy Ctr Print Jobs					
12/20/2018	00003280	PROFORMA	ID	CTE REF GUIDE/PARENT LETTER	1,406.92
Object: 000551 - Equip > 200 But < 20000					
12/20/2018	00578943	BEST BUY (MMACHS)	ID	LG 75" CLASS LED UK6570PUB	2,799.98
12/20/2018	00578943	BEST BUY (MMACHS)	ID	SHIPPING	50.00
12/20/2018	00578995	EDNETICS INC	ID	2N INTERCOM W/10W SPEAKER,	1,564.42
12/20/2018	00578995	EDNETICS INC	ID	STANDARD RECOVERY RECTIFIER,	15.98
12/20/2018	00578995	EDNETICS INC	ID	ENTERPRISE OPTION PER IP CHNL	146.25
12/12/2018	00578774	IDAHO CORRECTIONAL INDUSTRIES	ID	50604-CC CLASSROOM CONSOLE	800.00
12/05/2018	00003237	MERIDIAN FENCE CO		CUSTOM CHAIN LINK GATES WITH	2,200.00
12/05/2018	00003237	MERIDIAN FENCE CO		CUSTOM CHAIN LINK GATES WITH	1,600.00
12/20/2018	00579107	REALITYWORKS	WI	PER QUOTE# 69808	599.00
Function: 519 - Career Technical Ed					24,595.71

Function: 521 - Exceptional Child Program

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 64

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000299 - Worker's Compensation					
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	1,032.00
				Function: 521 - Exceptional Child Program	1,032.00
Function: 611 - Counseling					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/05/2018	00578504	AVID CENTER	CA	REG PATHWAY-H.BERG	560.00
Object: 000410 - Supplies					
12/20/2018	00579075	MOUNTAIN VIEW HIGH SCHOOL	ID	AVID WICOR POSTERS	50.00
				Function: 611 - Counseling	610.00
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/20/2018	00578981	COTTLE, CHRISTOPHER R	ID	NAGC CONF	380.60
12/20/2018	00579001	ESTLICK, KAITLYN M	ID	NAGC CONF	314.00
12/20/2018	00579008	FOUTS, LYNN G	ID	NAGA CONF	326.00
12/20/2018	00579022	HAWKINS, RANDY	ID	NAGC CONF	160.97
12/20/2018	00579058	MATTINSON, MONICA M	ID	NAGC CONF	33.00
Object: 000410 - Supplies					
12/20/2018	00578946	BLACKBAUD INC	GA	RENXT OLX RECORD BAND UPGRADE	178.71
12/20/2018	00579004	FINNIGAN, KIRSTEN K	ID	REIMB PARKING	15.00
12/20/2018	00579078	NASCO MODESTO	WI	9736977 RAILROAD BOARD	116.88
12/20/2018	00579078	NASCO MODESTO	WI	9717314 ERASERS	28.80
12/20/2018	00579078	NASCO MODESTO	WI	9720094 ERASERS	47.20
12/20/2018	00579078	NASCO MODESTO	WI	9729725 PENCIL SHARPENERS	26.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report 12/1/2018 through 12/31/2018

Page: 65

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00579078	NASCO MODESTO	WI	9704496 ROUND SPONGES	12.12
12/20/2018	00579078	NASCO MODESTO	WI	971611 SEA SPONGES	19.20
12/20/2018	00579078	NASCO MODESTO	WI	9703438 WHITE 558 CHARCOAL	18.08
12/12/2018	00578851	SANCHEZ, JUDY	ID	REIMB LANGUAGE POSTER	10.00
Function: 621 - Instructional Improvement					1,686.56
Function: 656 - Admin Technology Services					
Object: 000351 - Metro Ethernet/PRI/ISP					
12/05/2018	00578576	LEVEL 3 COMMUNICATIONS LLC	CO	MONTHLY TELEPHONE COSTS--ALL	2,275.12
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/12/2018	00578797	MAGANA, ANTHONY J	WA	1 DAY IN-PERSON PROFESSIONAL	4,000.00
Object: 000390 - Other Purchased Services					
12/12/2018	00578719	BROWN, ANGEL L	AZ	CONSULT WORK FOR ISEE RPT	260.00
12/05/2018	00578595	NORTHWEST COUNCIL FOR COMPUTER	OR	CAT ONE E-RATE FY 19	25,000.00
Object: 000399 - Contract Services					
12/20/2018	00579148	SPERRY, ROBERT J	ID	ED-FI MAPPING PROJECT	4,225.00
Function: 656 - Admin Technology Services					35,760.12
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
12/12/2018	00578845	RME INC - ROCKY MOUNTAIN ELECT	ID	MACHS-REPL EXISTING LIGHT FIXT	1,011.80
Function: 664 - District Maintenance-Som					1,011.80
Total for Fund: 242 - Special Fund Activities:					68,158.55

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 66

12/1/2018 through 12/31/2018

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.					
12/20/2018	00579025	HIGER, JESSICA L	ID	INTERMTN LIVSTOCK JUDGING	55.26
12/05/2018	00578559	IDAHO FCCLA	VA	2019 ADVISER SUMM T. DANIELSON	80.00
12/12/2018	00578783	KIPPER, LETA J	ID	MLG NOV	53.96
12/12/2018	00578827	PHILLIPS, SHANNON R	ID	MLG NOV	18.53
Object: 000390 - Other Purchased Services					
12/20/2018	00579144	SNAP ON INDUSTRIAL	IL	ITEM: FLAT RATE REPAIR FOR	425.00
12/12/2018	00003258	XEROX CORP	IL	WC4250 COPIER MONTHLY BASE	32.20
12/12/2018	00003258	XEROX CORP	IL	WC 4150 COPIER MONTHLY BASE	38.64
Object: 000392 - Dues/Mbrshp/Subscrip					
12/20/2018	00579060	MARK ED	OH	HSB AFFILIATION 2018/19	1,750.00
Object: 000410 - Supplies					
12/05/2018	00578506	B AND H PHOTO VIDEO INC	NY	,,,SOECM44B SONY ECM-444B	621.52
12/05/2018	00578506	B AND H PHOTO VIDEO INC	NY	,,,KOM3025 KOPUL PREMIUM	49.48
12/05/2018	00578506	B AND H PHOTO VIDEO INC	NY	ROVMRK4 RODE VIDEOMIC & CICRO	1,139.70
12/05/2018	00578506	B AND H PHOTO VIDEO INC	NY	,,,AZWLXPROPI AZDEN WLX-PRO	889.56
12/05/2018	00578506	B AND H PHOTO VIDEO INC	NY	NO SHIPPING	0.00
12/20/2018	00578968	CERTIPORT INC	IL	GMETRIX ACU PRACTICE TEST 10	495.00
12/12/2018	00578824	PEARSON EDUCATION INC	GA	CREDIT PO023517	-665.10
12/12/2018	00578824	PEARSON EDUCATION INC	GA	ACCESS CARD FINCANL ACCT.	2,788.45
12/12/2018	00578824	PEARSON EDUCATION INC	GA	FRT 2% OF SUBTOTAL INV.	55.77
12/20/2018	00579128	SHOP EQUIPMENT SPECIALTIES LLC	ID	ITEM: LABOR #1 REPLACED DRAW	562.50

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 67

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00579128	SHOP EQUIPMENT SPECIALTIES LLC	ID	ITEM: #3 REBUILT SOLENOID,	135.00
12/20/2018	00579128	SHOP EQUIPMENT SPECIALTIES LLC	ID	ITEM: PART # 50-613 POWER	61.50
12/20/2018	00579128	SHOP EQUIPMENT SPECIALTIES LLC	ID	ITEM: PART # 50-625 DRAW BARD	212.25
12/20/2018	00579128	SHOP EQUIPMENT SPECIALTIES LLC	ID	ITEM: PART # 50-1247 FEED	98.50
12/20/2018	00579128	SHOP EQUIPMENT SPECIALTIES LLC	ID	ITEM: LOCK NUTS AND WASHERS	15.75
12/20/2018	00579128	SHOP EQUIPMENT SPECIALTIES LLC	ID	ITEM: PART # 50-1602 POWER	62.65
12/20/2018	00579128	SHOP EQUIPMENT SPECIALTIES LLC	ID	ITEM: PART # 50-655 SPIDER	17.00
12/20/2018	00579128	SHOP EQUIPMENT SPECIALTIES LLC	ID	ITEM: 10.6 MILES @ 1.00 PER	10.60
12/20/2018	00579128	SHOP EQUIPMENT SPECIALTIES LLC	ID	ITEM: SHIPPING	18.00
12/20/2018	00579128	SHOP EQUIPMENT SPECIALTIES LLC	ID	ITEM: CONSUMABLES	5.00
Function: 519 - Career Technical Ed					<u>9,026.72</u>
Total for Fund: 243 - State CTE Added Costs:					<u>9,026.72</u>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 68

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 623 - Instr-Related Technology					
Object: 000390 - Other Purchased Services					
12/12/2018	00003242	APPLE	TX	APPLECARE OS SUPPORT	15,996.00
12/20/2018	00578995	EDNETICS INC	ID	EXACQVISION CLIENT UPDT	218.75
12/20/2018	00579113	RME INC - ROCKY MOUNTAIN ELECT	ID	LABOR	5,337.00
12/20/2018	00579113	RME INC - ROCKY MOUNTAIN ELECT	ID	MATERIALS	995.00
12/20/2018	00579113	RME INC - ROCKY MOUNTAIN ELECT	ID	LABOR--MOUNT 7 TVS AND PROVIDE	1,075.00
12/20/2018	00579113	RME INC - ROCKY MOUNTAIN ELECT	ID	MATERIALS FOR MOUNTING 7 TVS	490.00
Object: 000410 - Supplies					
12/20/2018	00578935	ANIXTER, INC.	TX	MM01-X10D360-04 COMMSCOPE	223.75
12/05/2018	00578514	CDW GOVERNMENT INC	IL	PROMETHEAN POWER SUPPLY UNIT	170.55
12/12/2018	00578876	TEK-HUT	ID	HP DESKTOP MINI POWER SUPPLY	460.00
Object: 000460 - License for Technology					
12/20/2018	00579012	FREUND, MATTHEW E	KS	SQLREPORTS FULL SITE	4,100.00
Object: 000551 - Equip > 200 But < 20000					
12/20/2018	00579158	TEK-HUT	ID	LABOR-LAPTOPS & DESKTOPS	44,602.00
Function: 623 - Instr-Related Technology					73,668.05
Total for Fund: 245 - State Technology:					73,668.05

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 69

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 246 - State Safe & Drug Free					
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
12/20/2018	00579036	DIAGNOSTIC TOOLS INC	ID	ASSESS INTERV REFERR	1,760.00
12/12/2018	00578781	JOHN CARTER CONSULTING	ID	B-RTL 12/5 TRAINING 3 DAY	1,500.00
12/12/2018	00578872	STONE, DELMAR	ID	NOV 2018 SERV	735.00
Function: 611 - Counseling					<u>3,995.00</u>
Total for Fund: 246 - State Safe & Drug Free:					<u>3,995.00</u>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 70

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 251 - Title I-A Impr Basic Prog					
Function: 512 - Elementary Programs					
Object: 000310 - Prof/Tech Services					
12/12/2018	00578850	SAGE PUBLICATIONS INC	CA	KARA VANDAS AUTHCONS FOR	7,200.00
12/12/2018	00578850	SAGE PUBLICATIONS INC	CA	KARA VANDAS AUTHCONS FOR	6,400.00
12/12/2018	00578850	SAGE PUBLICATIONS INC	CA	KARA VANDAS AUTHOCONS FOR	7,200.00
12/12/2018	00578850	SAGE PUBLICATIONS INC	CA	KARA VANDAS AUTHCONS FOR	6,400.00
12/12/2018	00578850	SAGE PUBLICATIONS INC	CA	KARA VANDAS TRAINING ON	6,500.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/20/2018	00578932	ADCOCK, JENNIFER K	ID	MLG NOV	106.71
12/20/2018	00579146	SOLUTION TREE LLC	IN	EVENT REGISTRATIONS TO THE PLC	729.00
Object: 000410 - Supplies					
12/05/2018	00003233	CAXTON PRINTERS LTD	ID	JOURNEYS VOCABULARY IN CONTENT	154.50
12/05/2018	00003233	CAXTON PRINTERS LTD	ID	NO SHIPPING	0.00
12/20/2018	00579066	MERIDIAN ELEMENTARY	ID	REIMB NNU FIELD TRIP	170.06
12/05/2018	00578599	OFFICE DEPOT INC	OH	MES SUPPLIES	170.64
12/05/2018	00578599	OFFICE DEPOT INC	OH	MES SUPPLIES	209.93
12/05/2018	00578599	OFFICE DEPOT INC	OH	MES SUPPLIES	30.00
12/05/2018	00578650	WHITE CLOUD COMMUNICATIONS BOI	ID	UHF RADIO PACKAGE	1,807.20
12/05/2018	00578650	WHITE CLOUD COMMUNICATIONS BOI	ID	PROGRAMMING FEE	420.00
Function: 512 - Elementary Programs					37,498.04
Function: 515 - Secondary Programs					
Object: 000390 - Other Purchased Services					
12/05/2018	00578513	CASCADE STUDENT TRANSPORTATION	ID	MMS-Y CAMP TRIP	407.68
Function: 515 - Secondary Programs					407.68

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 71

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice	Item Description	Amount
Function: 621 - Instructional Improvement						
Object: 000380 - Transp/Meals/Lodging Reimb.						
12/12/2018	00578869	KRUECK, CYNTHIA A	ID	MLG		59.84
Function: 621 - Instructional Improvement						<u>59.84</u>
Total for Fund: 251 - Title I-A Impr Basic Prog:						<u>37,965.56</u>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 72

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 252 - Title I-A Impr Basic Prog					
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
12/12/2018	00578850	SAGE PUBLICATIONS INC	CA	VISIBLE LEARNING (3 TOTAL	20,000.00
12/12/2018	00578850	SAGE PUBLICATIONS INC	CA	VISIBLE LEARNING (2 TOTAL	12,000.00
Function: 621 - Instructional Improvement					<u>32,000.00</u>
Total for Fund: 252 - Title I-A Impr Basic Prog:					<u>32,000.00</u>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 73

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 257 - IDEA Part B-Sp Ed					
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	881.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/05/2018	00578511	BUTLER, CHRISTINE L	ID	MLG	38.42
Function: 521 - Exceptional Child Program					919.42
Function: 616 - Special Services Program					
Object: 000410 - Supplies					
12/05/2018	00578589	MODERN PRINTERS	ID	1,000 - X 7 COLORED TAB	957.00
12/12/2018	00578832	PRECISION ACOUSTICS LLC	WA	SSW SCORE FORMS	105.00
12/12/2018	00578832	PRECISION ACOUSTICS LLC	WA	ESTIMATED SHIPPING	18.00
12/05/2018	00578536	SCHOOL KIDS HEALTHCARE INC	IL	Q89072 SANI-CLOTH PLUS 6" X	40.20
12/05/2018	00578536	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	120.00
12/05/2018	00578536	SCHOOL KIDS HEALTHCARE INC	IL	193076 ULTRA SYNTHETIC STRETCH	63.00
12/05/2018	00578536	SCHOOL KIDS HEALTHCARE INC	IL	193075 ULTRA SYNTHETIC STRETCH	31.50
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	Q89072 SANI-CLOTH PLUS 6" X	80.40
12/12/2018	00578750	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	250.00
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	193076 ULTRA SYNTHETIC STRETCH	10.50
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	193075 ULTRA SYNTHETIC STRETCH	52.50
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	193074 ULTRA SYNTHETIC STRETCH	15.75
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	Q89072 SANI-CLOTH PLUS 6" X	53.60
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	30.00
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	193075 ULTRA SYNTHETIC STRETCH	10.50
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	15.00
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	37.50
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	CREDIT PO022663	-5.25
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	193076 ULTRA SYNTHETIC STRETCH	63.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 74

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	193075 ULTRA SYNTHETIC STRETCH	31.50
12/20/2018	00578999	SCHOOL KIDS HEALTHCARE INC	IL	Q89072 SANI-CLOTH PLUS 6" X	40.20
				Function: 616 - Special Services Program	<u>2,019.90</u>
				Total for Fund: 257 - IDEA Part B-Sp Ed:	<u>2,939.32</u>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 75

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 258 - IDEA Part B-Pre Schl					
Function: 522 - Preschool Exceptional Prg					
Object: 000410 - Supplies					
12/05/2018	90001280	NCS PEARSON INC		14772 DIAL-4 ADMINISTRATION	608.40
12/05/2018	90001280	NCS PEARSON INC		SHIPPING	30.42
Function: 522 - Preschool Exceptional Prg					<u>638.82</u>
Total for Fund: 258 - IDEA Part B-Pre Schl:					<u>638.82</u>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 76

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 260 - School-Based Medicaid					
Function: 521 - Exceptional Child Program					
Object: 000310 - Prof/Tech Services					
12/12/2018	00003245	COMMUNITY PARTNERSHIPS OF IDAH	ID	PARA	159,183.31
12/20/2018	00003275	COMMUNITY PARTNERSHIPS OF IDAH	ID	COMM REHAB SERV	54,793.35
12/12/2018	00578809	IDAHO PBIS NETWORK / MILLER, A	ID	PROF/TECH SERVICES	500.00
12/05/2018	00578592	MULTICARE PERSONAL CARE SERVIC	ID	LPN SERV	1,128.40
12/20/2018	00579077	MULTICARE PERSONAL CARE SERVIC	ID	LPN NOV 2018 SVS	540.94
12/20/2018	00579077	MULTICARE PERSONAL CARE SERVIC	ID	LPN SERV	1,518.40
12/12/2018	00578831	POWERSCHOOL GROUP LLC	CA	POWERSCHOOL SPECIAL EDUCATION	525.00
12/12/2018	00578841	RESCARE HOMECARE	AZ	PROF/TECH SERVICES	3,596.52
Object: 000410 - Supplies					
12/12/2018	00578846	ROBINSON, CALIE	ID	REIMB FOR WATER	9.92
Function: 521 - Exceptional Child Program					221,795.84
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
12/20/2018	00579145	SNOW, ANDREA D	ID	REIMB IBOL LIC FEE	130.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/05/2018	00578510	AHLEFELD, TIFFANY S	ID	MLG	24.58
12/20/2018	00578955	AHLEFELD, TIFFANY S	ID	MLG NOV	28.45
12/20/2018	00579037	BAILEY, LISA M	ID	MLG OCT-DEC	35.86
12/20/2018	00579106	RAPHAEL, JEAN A	ID	MLG OCT-NOV 18	15.81
Object: 000399 - Contract Services					

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 77

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00579151	STATE OF IDAHO DEPT OF HEALTH	ID	MEDICAID MATCH FUND	200,000.00
Object: 000410 - Supplies					
12/05/2018	00578589	MODERN PRINTERS	ID	5000 SHEETS-2 SIDED PRINT, ON	232.00
Function: 651 - Business Operations					<u>200,466.70</u>
Total for Fund: 260 - School-Based Medicaid:					<u>422,262.54</u>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 78

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 261 - Title IV-A ESSA					
Function: 512 - Elementary Programs					
Object: 000310 - Prof/Tech Services					
12/12/2018	00578884	TRICA INC,(TREASURE VALLEY INS	ID	ART CLASSES NOV/DEC 18	675.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/20/2018	00579109	REGAN, HAYLEY F	ID	MLG AUG-DEC	130.09
Object: 000410 - Supplies					
12/20/2018	00579023	HEART ZONES INC	CA	HEART ZONE CLASS PACK -	4,155.00
12/20/2018	00579023	HEART ZONES INC	CA	BLINK 3.0 ARMBANDS (SMALL	336.00
12/20/2018	00579023	HEART ZONES INC	CA	SHIPPING	134.73
Function: 512 - Elementary Programs					<u>5,430.82</u>
Total for Fund: 261 - Title IV-A ESSA:					<u>5,430.82</u>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 79

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 263 - Carl Perkins Federal					
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/05/2018	00578596	NEAL, ANGELA S	ID	ACTE VISION 2018 CONF	82.58
Object: 000410 - Supplies					
12/05/2018	00578500	AED SUPERSTORE	WI	520911000, AMBU BAG SPUR II	127.60
12/05/2018	00578500	AED SUPERSTORE	WI	530914000, AMBU BAG SPUR II	159.60
12/05/2018	00578500	AED SUPERSTORE	WI	PP-IM-400M-MS, PRESTAN INFANT	969.12
12/05/2018	00578500	AED SUPERSTORE	WI	PP-JTM-400M-MS, PRESTAN	1,258.76
12/05/2018	00578500	AED SUPERSTORE	WI	ONLINE COUPON CODE OF ECSI432	-125.75
12/20/2018	00578934	AED SUPERSTORE	WI	ONLINE COUPON CODE OF ECSI432	-304.84
12/20/2018	00578934	AED SUPERSTORE	WI	ONLINE COUPON CODE OF ECSI432	-304.84
12/20/2018	00578934	AED SUPERSTORE	WI	520911000, AMBU BAG SPUR II	127.60
12/20/2018	00578934	AED SUPERSTORE	WI	520911000, AMBU BAG SPUR II	127.60
12/20/2018	00578934	AED SUPERSTORE	WI	530914000, AMBU BAG SPUR II	159.60
12/20/2018	00578934	AED SUPERSTORE	WI	PP-IM-400M-MS, PRESTAN INFANT	969.12
12/20/2018	00578934	AED SUPERSTORE	WI	PP-JTM-400M-MS, PRESTAN	1,258.76
12/20/2018	00578934	AED SUPERSTORE	WI	PP-JTM-400M-MS, PRESTAN	1,258.76
12/20/2018	00578934	AED SUPERSTORE	WI	PP-IM-400M-MS, PRESTAN INFANT	969.12
12/20/2018	00578934	AED SUPERSTORE	WI	530914000, AMBU BAG SPUR II	159.60
12/12/2018	00578706	B AND H PHOTO VIDEO INC	NY	BMANFROTTO MT 190X3 3 SECTION	1,935.00
12/12/2018	00578706	B AND H PHOTO VIDEO INC	NY	NO SHIPPING AND HANDLING	0.00
Function: 519 - Career Technical Ed					8,827.39
Total for Fund: 263 - Carl Perkins Federal:					8,827.39

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 80

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 265 - ID Mastry Ed Netwrk					
Function: 621 - Instructional Improvement					
Object: 000323 - Software Contracts					
12/12/2018	00578722	BUILDING 21	PA	SLATE LMS & PLP	10,000.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/20/2018	00578954	CARLSON, AMBER M	ID	REIMB IMEN PARKING	36.00
Object: 000390 - Other Purchased Services					
12/20/2018	00579108	REDESIGN LLC	MA	MASTERY ED SUPPORT SVS	5,000.00
Function: 621 - Instructional Improvement					<u>15,036.00</u>
Total for Fund: 265 - ID Mastry Ed Netwrk:					<u>15,036.00</u>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 81

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 270 - Title III English Language Acq					
Function: 621 - Instructional Improvement					
Object: 000390 - Other Purchased Services					
12/20/2018	00579047	LIPSCOMB, MARLA	ID	TRAINING 11/13 & 14	3,000.00
Function: 621 - Instructional Improvement					<u>3,000.00</u>
Total for Fund: 270 - Title III English Language A					<u>3,000.00</u>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 82

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 271 - Title II-A Supporting Effectiv					
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
12/12/2018	00578850	SAGE PUBLICATIONS INC	CA	KARA VANDAS AUTHCONS FOR	6,400.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/20/2018	00578975	COLE VALLEY CHRISTIAN SCHOOLS	ID	TRAVEL R. SMITH 11/15/18	1,693.73
12/20/2018	00578945	DAVIS, JENNIFER M	ID	PLC AT WORK INSTITUTE	224.40
12/05/2018	00578573	KIRK, LAUDAN M	ID	MLG	46.65
12/12/2018	00578795	LINE, DEBRA C	ID	MLG	76.03
12/20/2018	00579147	SPENNER, KEVIN F	ID	PLC AT WORK INSTITUE	224.40
Object: 000410 - Supplies					
12/20/2018	00579061	MCCASHLAND, ANDREW R	ID	REIMB HEALTH PRAXIS	120.00
Function: 621 - Instructional Improvement					8,785.21
Total for Fund: 271 - Title II-A Supporting Effect					8,785.21

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 83

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 290 - School Nutrition					
Function: 710 - Food Services Program					
Object: 000299 - Worker's Compensation					
12/05/2018	00003235	INTERMOUNTAIN CLAIMS INC		WORKERS COMP NOV 18	176.00
Object: 000320 - Property Services					
12/05/2018	90001275	BOISE APPLIANCE AND REFRIGERAT	ID	W/I FREEZER - CHS	683.90
12/05/2018	90001275	BOISE APPLIANCE AND REFRIGERAT	ID	W/I FREEZER - MMS	390.85
12/05/2018	90001275	BOISE APPLIANCE AND REFRIGERAT	ID	OVEN - EMS	102.00
12/12/2018	90001283	BOISE APPLIANCE AND REFRIGERAT	ID	STAR MS - WALK-IN FREEZER ALAR	176.20
12/12/2018	90001283	BOISE APPLIANCE AND REFRIGERAT	ID	RMHS - PASS THRU COOLER	1,235.03
12/12/2018	90001283	BOISE APPLIANCE AND REFRIGERAT	ID	HMS W/I COOLER	2,135.50
12/12/2018	90001283	BOISE APPLIANCE AND REFRIGERAT	ID	MARYMAC W/I COOLER	481.64
12/12/2018	90001283	BOISE APPLIANCE AND REFRIGERAT	ID	EAGLE HILLS - W/I FREEZER	1,416.69
12/12/2018	90001283	BOISE APPLIANCE AND REFRIGERAT	ID	EAGLE MS - FREEZER	930.88
12/12/2018	90001283	BOISE APPLIANCE AND REFRIGERAT	ID	BMSA - STEAMER	136.57
12/12/2018	00578657	CINTAS CORPORATION NO. 3 (#610	ID	NOVEMBER 2018 LAUNDRY SERVICE	4,231.41
12/12/2018	00578660	COMMERCIAL SERVICE SOLUTIONS L	ID	PARTS FOR TRUCK	267.00
12/05/2018	00578488	GRAINGER	ID	HEAT GUN REPLACEMENT PART	26.02
12/20/2018	00578923	GRAINGER	ID	MCMILLIAN FAUCET REPAIR	15.03
12/20/2018	00578923	GRAINGER	ID	MMS SPRAYER REPAIR	59.66
Object: 000322 - Facility Rent					
12/20/2018	00578928	SYSCO FOOD SERVICES OF IDAHO	ID	NOBEMBER STORAGE & DELIVERY	4,910.90
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/12/2018	00578653	ABON, VALERIE L	ID	MLG 11/1/2018-11/30/2018	132.33
12/12/2018	00578654	BETTENCOURT, LYNETTE D	ID	MLG 11/1/2018-11/30/2018	15.48
12/05/2018	00578483	BOOBAR, GABRIELLE	ID	MILEAGE 11/06-11/29/2018	20.22

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 84

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00578918	BOOBAR, GABRIELLE	ID	MLG 12/1/2018-12/31/2018	19.57
12/12/2018	00578656	BOOHER, ANITA	ID	MLG 11/1/2018-11/30/2018	16.35
12/05/2018	00578485	BROWN, MECHELLE D	ID	MILEAGE 11/01-11/30/2018	148.79
12/12/2018	00578658	COATNEY, GERALD G	ID	MLG 11/1/2018-11/30/2018	131.29
12/12/2018	00578659	COKER, CAROLE S	ID	MLG 11/1/2018-11/30/2018	115.27
12/12/2018	00578662	DAYBELL, CARIL	ID	MLG 11/1/2018-11/30/2018	3.00
12/12/2018	00578663	DEAN, JEAN M	ID	MLG 11/1/2018-11/30/2018	136.80
12/20/2018	00578919	DUCHARME, CHRISTY M	ID	MLG 8/8/2018-11/30/2018	34.50
12/12/2018	00578664	DUGALIC, SANDA	ID	MLG 11/1/2018-11/30/2018	83.39
12/12/2018	00578682	DYCKS, TAMARA R	ID	MLG 11/1/2018-11/30/2018	19.18
12/12/2018	00578665	FISHER, LESLIE A	ID	MLG 11/1/2018-11/30/2018	55.59
12/12/2018	00578668	GARLING, CAROL A	ID	MLG 11/1/2018-11/30/2018	49.70
12/20/2018	00578922	GLEASON, CINDY R	ID	11/26/2018 MLG FREEZER DOWN	3.71
12/12/2018	00578669	HOLADAY, DENISE C	ID	MLG 11/1/2018-11/30/2018	28.34
12/05/2018	00578489	JACKSON, KATHLEEN M	ID	MILEAGE 11/01-11/30/2018	68.40
12/12/2018	00578670	LANTING, MARILYN J	ID	MLG 11/1/2018-11/30/2018	14.72
12/12/2018	00578671	LINAFELTER, PAM N	ID	MLG 11/1/2018-11/30/2018	71.12
12/12/2018	00578672	LOVELAND, LORNA L	ID	MLG 11/1/2018-11/30/2018	30.85
12/12/2018	00578673	MATTSON, DOREEN A	ID	MLG 11/1/2018-11/30/2018	34.88
12/12/2018	00578674	MCNEES, SHERRI	ID	MLG 11/1/2018-11/30/2018	40.88

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 85

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578676	MEDINA, SHEILA A	ID	MLG 11/1/2018-11/30/2018	10.90
12/05/2018	00578491	MENDOZA, ELSA R	ID	MILEAGE 11/01-11/30/2018	199.63
12/20/2018	00578927	MENDOZA, ELSA R	ID	MLG 12/1/2018-12/31/2018	117.83
12/12/2018	00578677	MIRAYA, SHERYL L	ID	MLG 11/1/2018-11/30/2018	61.91
12/12/2018	00578679	MUNN, VANESSA	ID	MLG 11/1/2018-11/30/2018	6.16
12/12/2018	00578680	NIEDERER, JENNIFER A	ID	MLG 11/1/2018-11/30/2018	36.84
12/12/2018	00578681	OEDEWALDT, MELINDA M	ID	MLG 11/1/2018-11/30/2018	38.37
12/12/2018	00578684	RONNOW, JULIE A	ID	MLG 11/1/2018-11/30/2018	49.05
12/12/2018	00578685	ROSE, TAMARA J	ID	MLG 11/1/2018-11/30/2018	53.14
12/12/2018	00578686	ROTH, GINA R	ID	MLG 11/1/2018-11/30/2018	63.77
12/12/2018	00578687	RUFE, HOLLY A	ID	MLG 11/1/2018-11/30/2018	7.85
12/12/2018	00578689	SACKETT, NANCY G	ID	MLG 11/1/2018-11/30/2018	35.75
12/12/2018	00578690	SALAZAR, RENEE M	ID	MLG 11/1/2018-11/30/2018	14.17
12/12/2018	00578691	SECEROVIC, MERIMA	ID	MLG 11/1/2018-11/30/2018	42.84
12/12/2018	00578692	SHUMATE, HEIDI C	ID	MLG 11/1/2018-11/30/2018	74.12
12/05/2018	00578493	SIEBENTHALL, ROBIN M	ID	MILEAGE 11/15-11/26	15.04
12/12/2018	00578694	THIESSEN, SHERRY L	ID	MLG 11/1/2018-11/30/2018	36.52
12/12/2018	00578695	TORKELSON, JESIE M	ID	MLG 11/1/2018-11/30/2018	8.18
12/12/2018	00578696	VANCE, DANEVA G	ID	MLG 11/1/2018-11/30/2018	51.45
12/12/2018	00578697	VELA, CINDY D	ID	MLG 11/1/2018-11/30/2018	16.35

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 86

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578698	WATERMAN, LESA M	ID	MLG 11/1/2018-11/30/2018	13.95
12/12/2018	00578699	WILSON, SHASHAWNA L	ID	MLG 11/1/2018-11/30/2018	46.33
12/12/2018	00578700	WITT, SHALE L	ID	MLG 11/1/2018-11/30/2018	13.52
12/12/2018	00578701	WRAY, MARYANN	ID	MLG 11/1/2018-11/30/2018	13.63
12/05/2018	00578495	YOUNG, VICKI L	ID	MILEAGE 11/01/18-11/30/2018	79.84
Object: 000390 - Other Purchased Services					
12/05/2018	00578484	BLT FOOD AND NUTRITION LLC	ID	DIETICIAN SVCS NOV 2018	3,200.00
Object: 000399 - Contract Services					
12/05/2018	00578328	ABON, DEBORAH	ID	STUDENT WORKER PAY	71.25
12/05/2018	00578341	ALGER, LIBERTY	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578262	ALLEN, BENJAMIN	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578263	ALLEN, BROOKLYNN	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578408	ALLEN, LUKE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578329	ANDERSON, BROCK	ID	STUDENT WORKER PAY	67.50
12/05/2018	00578264	ANDERSON, BROOKE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578342	ANDERSON, HANNAH	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578343	ANDERSON, ISABELLA	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578204	ANDERSON, PARKS	ID	STUDENT WORKER PAY	16.15
12/05/2018	00578145	ANKENY, CHRISTINA	ID	STUDENT WORKER PAY	60.00
12/05/2018	00578344	ARNOLD, BRIGHAM	ID	STUDENT WORKER PAY	47.60

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 87

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578345	ARNOLD, GABRIEL	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578156	ARRINGTON, KEGAN	ID	STUDENT WORKER PAY	41.25
12/05/2018	00578299	ARRINGTON, PAYTON	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578300	ARRINGTON, ZANDER	ID	STUDENT WORKER PAY	39.95
12/05/2018	00578265	ASHBY, BLAKE	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578266	ASKEW, BRAYDEN	ID	STUDENT WORKER PAY	41.65
12/05/2018	00578371	ASKEW, TRISTAN	ID	STUDENT WORKER PAY	65.00
12/05/2018	00578267	AXTELL, TREY	ID	STUDENT WORKER PAY	37.40
12/05/2018	00578390	BAHR, CADENCE	ID	STUDENT WORKER PAY	67.50
12/05/2018	00578268	BAHR, SAYDE	ID	STUDENT WORKER PAY	44.20
12/05/2018	00578235	BAKER, AARON	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578205	BAKER, TOM	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578269	BARNHART, JANALYN	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578157	BARTON, BRETT	ID	STUDENT WORKER PAY	23.75
12/05/2018	00578270	BATES, GRACE	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578455	BAUMGARTNER, COLE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578456	BAUMGARTNER, GAGE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578236	BAUMGARTNER, JAREN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578457	BAXTER, LIDA	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578174	BEDARD, AIMEE	ID	STUDENT WORKER PAY	46.75

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 88

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578175	BEDARD, AMANDA	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578383	BELL, DAXTON	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578271	BELL, LILY	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578301	BELL, PAYTON	ID	STUDENT WORKER PAY	42.50
12/05/2018	00578458	BENDORF, ADISON	ID	STUDENT WORKER PAY	42.50
12/05/2018	00578237	BICKFORD, AVERY	ID	STUDENT WORKER PAY	11.90
12/05/2018	00578238	BICKFORD, ELLE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578438	BIRCH, SYDNEE	ID	STUDENT WORKER PAY	40.80
12/05/2018	00578302	BISH, JASON	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578409	BLAKE, TYLER	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578346	BLAUER, RACHEL	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578439	BODMER, JOHANNAH	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578410	BRADFORD, GAVIN	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578303	BRANDT, KOLBY	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578440	BRIGHT, ABIGAIL	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578441	BRIGHT, EMMA	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578167	BROCKBANK, LUKAS	ID	STUDENT WORKER PAY	62.50
12/05/2018	00578411	BROOKS, GRACE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578412	BROOKS, MADI	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578146	BROOKSHIRE, LEON	ID	STUDENT WORKER PAY	27.50

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 89

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578304	BROWN, ISAAH	ID	STUDENT WORKER PAY	43.35
12/05/2018	00578176	BROWN, TIFFANY	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578330	BRUNTON, KAYLA	ID	STUDENT WORKER PAY	63.75
12/05/2018	00578239	BRYANT, RIO	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578413	BUCHMILLER, BRYNLEE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578372	BUCKLAND, LANEY	ID	STUDENT WORKER PAY	70.00
12/05/2018	00578459	BURK, BRINLEY	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578206	BURKENPAS, MADELINE	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578147	BURTON, RUEBEN	ID	STUDENT WORKER PAY	67.50
12/05/2018	00578207	BUSACKER, BRENNAN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578442	BUSBY, ELLA	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578177	BUTLER, ABIGAILE	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578178	CAIN, ELI	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578179	CAIN, EMILY	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578148	CAMPBELL, STEPHEN	ID	STUDENT WORKER PAY	55.00
12/05/2018	00578240	CARPENTER, JOLIE	ID	STUDENT WORKER PAY	34.85
12/05/2018	00578347	CATES, SHAYLA	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578348	CHAVEZ, AARON	ID	STUDENT WORKER PAY	42.50
12/05/2018	00578391	CHESLEY, BRYCE	ID	STUDENT WORKER PAY	70.00
12/05/2018	00578349	CHRISTENSEN, CAMERON	ID	STUDENT WORKER PAY	45.05

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 90

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578460	CLARK, NOAH	ID	STUDENT WORKER PAY	23.80
12/05/2018	00578461	CLARK, THOMAS HAYDEN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578208	CLAYTON, AMAIA	ID	STUDENT WORKER PAY	43.35
12/05/2018	00578272	CLEMENTS, KENSINGTON	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578462	CLUFF, MALLORY	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578158	CONNER, JENIFER	ID	STUDENT WORKER PAY	6.25
12/05/2018	00578373	CONTE, MATTHEW	ID	STUDENT WORKER PAY	68.75
12/05/2018	00578350	COOK, MADDISON	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578351	COOK, PAYTON	ID	STUDENT WORKER PAY	41.65
12/05/2018	00578273	CORSON, ELENI	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578374	COULSON, BRENNEN	ID	STUDENT WORKER PAY	68.75
12/05/2018	00578375	COULSON, CAMERON	ID	STUDENT WORKER PAY	68.75
12/05/2018	00578305	CRANDALL, LANCE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578463	CRANE, DEVIN	ID	STUDENT WORKER PAY	43.35
12/05/2018	00578149	CRISOSTOMO, CAMRYN	ID	STUDENT WORKER PAY	61.25
12/05/2018	00578414	CROMAR, MYLES	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578274	CRON, JAXON	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578352	CROSBY, BRINKLEY	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578331	CROSBY, TAYLOR	ID	STUDENT WORKER PAY	71.25
12/05/2018	00578159	CROW, ALEXANDRAH	ID	STUDENT WORKER PAY	67.50

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 91

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578160	CROW, SAVANNAH	ID	STUDENT WORKER PAY	61.25
12/05/2018	00578396	CRUZ SALUM, SARAH	ID	STUDENT WORKER PAY	71.25
12/05/2018	00578415	CUNNINGHAM, ALYXANDRA	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578416	CUNNINGHAM, ELLIANA	ID	STUDENT WORKER PAY	29.75
12/05/2018	00578353	CURIEL, UNEIKE	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578306	DAVIS, BENJAMIN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578307	DAVIS, ELLAYNA	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578443	DAVIS, RHIANNE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578444	DAWE, RYLEE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578417	DILDINE, JAMAL	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578241	DINGER, OWEN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578209	DISBROW, AVERY	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578354	DOMKA, ABBY	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578445	EBERHARD, GARRETT	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578180	ECHOLS, ZACH	ID	STUDENT WORKER PAY	42.50
12/05/2018	00578446	EDDINS, COLE	ID	STUDENT WORKER PAY	37.40
12/05/2018	00578308	ELDER, MIKE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578309	ELIASON, ABE	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578181	EVANS, MADISON	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578355	FESLER, JASMINE	ID	STUDENT WORKER PAY	42.50

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 92

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578182	FORD, MEGAN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578356	FRYE, MAYA	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578310	GALLOWAY, DALLIN	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578210	GARVIN, ALEXANDRA	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578357	GOKEI, MAX	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578311	GOSE, ALYSON	ID	STUDENT WORKER PAY	36.55
12/05/2018	00578211	GOUKER, HUNTER	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578275	GREEN, OLIVIA	ID	STUDENT WORKER PAY	41.65
12/05/2018	00578464	GRIMSHAW, KEIRA	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578276	HALLE, BREANNA	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578312	HAMILTON, HUDSON	ID	STUDENT WORKER PAY	34.00
12/05/2018	00578242	HANSEN, BAILEY	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578465	HARKER, BENTLEY	ID	STUDENT WORKER PAY	19.55
12/05/2018	00578376	HARRIS, HAYDEN	ID	STUDENT WORKER PAY	31.25
12/05/2018	00578397	HARRSCH, COLTEN	ID	STUDENT WORKER PAY	65.00
12/05/2018	00578398	HARRSCH, TARYNN	ID	STUDENT WORKER PAY	65.00
12/05/2018	00578277	HART, AUBREY	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578278	HART, JACE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578418	HAWS, MEGAN	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578384	HECKMAN, IZEBEL	ID	STUDENT WORKER PAY	38.25

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 93

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578212	HEDGES, REBECCA	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578213	HEDGPETH, SCOTT	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578279	HELLEWELL, NAOMI	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578377	HERTEUX, LANDEN	ID	STUDENT WORKER PAY	62.50
12/05/2018	00578419	HILBIG, BRIGHAM	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578420	HILBIG, TRUMAN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578183	HILL, KELSEY	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578184	HILL, REESE	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578466	HOLLIFIELD, PAYTON	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578168	HOPKINS, CAMDEN	ID	STUDENT WORKER PAY	70.00
12/05/2018	00578169	HOPKINS, CHLOE	ID	STUDENT WORKER PAY	70.00
12/05/2018	00578313	HOUSTON, TREYCE	ID	STUDENT WORKER PAY	44.20
12/05/2018	00578185	HOWELL, AARON	ID	STUDENT WORKER PAY	44.20
12/05/2018	00578214	HOWELL, ELLA	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578243	HOWELL, SIERRA	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578378	HSER, HSAR	ID	STUDENT WORKER PAY	67.50
12/05/2018	00578186	HUGHES, MADISON	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578358	HURST, JULES	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578359	HURST, LOGAN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578170	JENKINS, TREY	ID	STUDENT WORKER PAY	56.25

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 94

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578161	JOHNSON, KATHRYN	ID	STUDENT WORKER PAY	66.25
12/05/2018	00578162	JOHNSON, MICHAEL	ID	STUDENT WORKER PAY	67.50
12/05/2018	00578280	JONDAHL-PFEFFERLE AURORA	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578171	JONES, BENJAMIN	ID	STUDENT WORKER PAY	63.75
12/05/2018	00578332	KIMES, NATHAN	ID	STUDENT WORKER PAY	70.00
12/05/2018	00578333	KIMES, ZACCARY	ID	STUDENT WORKER PAY	67.75
12/05/2018	00578187	KOCHIVAR, CLARK	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578150	KOLNES, ALYSSA	ID	STUDENT WORKER PAY	16.25
12/05/2018	00578151	KOTTS, KATHERINE	ID	STUDENT WORKER PAY	56.25
12/05/2018	00578360	KUPER, MACIE	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578215	KURTZ, AMY	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578467	LARSEN, ANDREW	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578244	LARSEN, COLIN	ID	STUDENT WORKER PAY	30.60
12/05/2018	00578468	LARSEN, TY	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578216	LARSON, ETHAN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578188	LAYTON, RHYS	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578189	LEBEAU, JORDYNN	ID	STUDENT WORKER PAY	43.35
12/05/2018	00578421	LEE, REMY	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578245	LEIGH, PAIGE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578246	LEIGH, RILEE	ID	STUDENT WORKER PAY	11.90

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 95

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578314	LESTER, LILIANN	ID	STUDENT WORKER PAY	37.40
12/05/2018	00578190	LISH, OLIVIA	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578361	LITTLE, PAIGE	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578191	LIU, SAMUEL	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578247	LLEWELLYN, SAMANTHA	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578281	LOCKWOOD, KALEB	ID	STUDENT WORKER PAY	43.35
12/05/2018	00578282	LOCKWOOD, TYSON	ID	STUDENT WORKER PAY	43.35
12/05/2018	00578469	LOUDON, OWEN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578217	LUKE, CALLIE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578399	LUKE, LAURA	ID	STUDENT WORKER PAY	12.50
12/05/2018	00578192	MADDEN, JOSEPH	ID	STUDENT WORKER PAY	39.10
12/05/2018	00578447	MALDONADO, BENTLEY	ID	STUDENT WORKER PAY	39.95
12/05/2018	00578218	MARLATT, EDYN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578193	MARPHIS, GRACE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578194	MARPHIS, MAGGIE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578248	MARTIN, BRIANA	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578219	MASON, GRACE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578422	MCCAMIC, NATALIE	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578423	MCCAMIC, PATRICK	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578315	MEIER, KORBIN	ID	STUDENT WORKER PAY	45.90

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 96

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578283	MENLOVE, MAKENZIE	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578362	MERRILL, SIMON	ID	STUDENT WORKER PAY	44.20
12/05/2018	00578249	MEWES, BLAKE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578470	MICKELSEN, GRACE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578220	MILER, HUNTER	ID	STUDENT WORKER PAY	22.10
12/05/2018	00578284	MILES, VICTORIA	ID	STUDENT WORKER PAY	37.40
12/05/2018	00578221	MILLER, KIERA	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578222	MILLS, LUCY	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578392	MILLS, NOAH	ID	STUDENT WORKER PAY	70.00
12/05/2018	00578223	MILLS, RUBY	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578393	MITCHELL, AMANDA	ID	STUDENT WORKER PAY	51.25
12/05/2018	00578285	MODAWELL, SIERRA	ID	STUDENT WORKER PAY	38.25
12/05/2018	00578195	MONIGHETTI, LUCY	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578196	MONIGHETTI, WILLIAM	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578385	MONTROSS, PRESTON	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578224	MOODY, JOSIE	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578225	MOODY, REECE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578424	MOORE, KAGE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578400	MOORE, KOBE	ID	STUDENT WORKER PAY	70.00
12/05/2018	00578226	MORGAN, DENISHA	ID	STUDENT WORKER PAY	45.90

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 97

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578250	MORGAN, JACOB	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578363	MORTENSEN, CLAIRE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578425	MORTENSEN, HUNTER	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578227	MOSS, ZACH	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578401	NELSON, COOPER	ID	STUDENT WORKER PAY	12.50
12/05/2018	00578286	NEWMAN, ALEXIS	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578228	NOAKES, MAKALL	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578379	NOKLEBY, BERET	ID	STUDENT WORKER PAY	57.50
12/05/2018	00578364	NOVAK, KAYLA	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578448	OAKES, AVA	ID	STUDENT WORKER PAY	39.10
12/05/2018	00578334	OCHOA, VIVIANA	ID	STUDENT WORKER PAY	71.25
12/05/2018	00578251	OGHENETEGA, MERCY	ID	STUDENT WORKER PAY	8.50
12/05/2018	00578229	OLSON, NOAH	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578471	ORTON, CACHE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578426	PABST, AUSTIN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578152	PALMER, TYNDEL	ID	STUDENT WORKER PAY	31.25
12/05/2018	00578427	PALOMAREZ, DANIEL	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578472	PAPA, MATTHEW	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578365	PAUCAR, SILVER	ID	STUDENT WORKER PAY	23.80
12/05/2018	00578197	PEERY, ABRAM	ID	STUDENT WORKER PAY	46.75

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 98

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578198	PEERY, AYSHA	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578287	PENROD, AIDEN	ID	STUDENT WORKER PAY	34.00
12/05/2018	00578199	PERRAULT, FAITH	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578473	PETERSON, AUTUMN	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578366	PETERSON, AVYNLEA	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578380	PETERSON, GAVIN	ID	STUDENT WORKER PAY	58.75
12/05/2018	00578474	PETERSON, JAXON	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578230	PETERSON, KAITLIN	ID	STUDENT WORKER PAY	43.35
12/05/2018	00578475	PETERSON, LEXI	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578335	PETERSON, NOAH	ID	STUDENT WORKER PAY	70.00
12/05/2018	00578336	PETERSON, RYKER	ID	STUDENT WORKER PAY	11.25
12/05/2018	00578449	PETERSON, RYLEE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578252	PIERSON, BROOKE	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578288	POKORNEY, SAYLOR	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578289	POND, JAXON	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578428	PRICE, EASTON	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578429	PRICE, RYLEE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578153	PROCTOR, TYLER	ID	STUDENT WORKER PAY	62.50
12/05/2018	00578450	PURCELL, HUDSON	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578253	RAMIREZ, ISABELLA	ID	STUDENT WORKER PAY	47.60

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 99

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578316	REID, MASEN	ID	STUDENT WORKER PAY	20.40
12/05/2018	00578231	REX, SADIE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578200	RICH, CHARLES	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578430	RICHARDSON, KINSLEY	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578394	RICHARDSON, LOGAN	ID	STUDENT WORKER PAY	66.25
12/05/2018	00578476	ROBERTS, SYDNEY	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578254	RODRIGUEZ, OLIVIA	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578317	ROMERO, ZANGEL	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578232	ROWBERRY, RACHEL	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578402	SALUM CRUZ, AMBER	ID	STUDENT WORKER PAY	68.75
12/05/2018	00578367	SARTORIUS, WILLIAM	ID	STUDENT WORKER PAY	27.20
12/05/2018	00578318	SAWYER, AVA	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578201	SCHEIBE, CHASE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578381	SCHMIDT, JAKE	ID	STUDENT WORKER PAY	63.75
12/05/2018	00578386	SCHULTZ, EMMA	ID	STUDENT WORKER PAY	44.20
12/05/2018	00578255	SECEROVIC, EDMIN	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578337	SEID, JACOB	ID	STUDENT WORKER PAY	70.00
12/05/2018	00578451	SELL, BRYNLEE	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578452	SEYMOUR, BROOKLYN	ID	STUDENT WORKER PAY	28.05
12/05/2018	00578290	SHUTTLEWORTH, GEORGIA	ID	STUDENT WORKER PAY	36.55

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 100

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578163	SIMANTON, MARCIA	ID	STUDENT WORKER PAY	38.75
12/05/2018	00578387	SKILES, CHARLES	ID	STUDENT WORKER PAY	39.10
12/05/2018	00578431	SKINNER, LUCAS	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578403	SMART, ARIEL	ID	STUDENT WORKER PAY	68.75
12/05/2018	00578477	SMART, BENSON	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578478	SMART, BRODY	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578291	SMART, TENLEE	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578432	SMITH, CALVIN	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578404	SMITH, DILLON	ID	STUDENT WORKER PAY	62.50
12/05/2018	00578292	SMITH, GABRIELLE	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578202	SMITH, KATHRYN	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578453	SMITH, LUKE	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578395	SMITH, MARA	ID	STUDENT WORKER PAY	68.75
12/05/2018	00578433	SMITH, MAXIMUS	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578405	SMITH, NATHAN	ID	STUDENT WORKER PAY	67.50
12/05/2018	00578338	SNOW, DUSTIN	ID	STUDENT WORKER PAY	71.25
12/05/2018	00578368	SNYDER, JASON	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578406	SPARKS-DOOLEY, GIANNA	ID	STUDENT WORKER PAY	32.50
12/05/2018	00578382	SPEAR, BRANDON	ID	STUDENT WORKER PAY	67.50
12/05/2018	00578479	SPEAR, CODY	ID	STUDENT WORKER PAY	45.90

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 101

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578154	SPENCER, NATHANIEL	ID	STUDENT WORKER PAY	67.50
12/05/2018	00578388	SPLAINE, AUDREY	ID	STUDENT WORKER PAY	39.10
12/05/2018	00578293	STILES, TYLER	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578155	STOGSDILL, NATALIA	ID	STUDENT WORKER PAY	17.50
12/05/2018	00578339	STOLTE, LAUREL	ID	STUDENT WORKER PAY	62.50
12/05/2018	00578203	STONE, WYLIE	ID	STUDENT WORKER PAY	39.95
12/05/2018	00578172	STRAUSS, KALEL	ID	STUDENT WORKER PAY	68.75
12/05/2018	00578319	STRULOEFF, WILLIAM	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578320	STUART, DAVIN	ID	STUDENT WORKER PAY	44.20
12/05/2018	00578321	STUART, JENNALYN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578164	STUART, WESTON	ID	STUDENT WORKER PAY	70.00
12/05/2018	00578256	STYBA, HANNAH	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578294	TALLEY, KEVIN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578434	TRANSTRUM, KYLE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578322	TRULL, KYLIE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578323	TRULL, QUENTIN	ID	STUDENT WORKER PAY	39.95
12/05/2018	00578480	TUELLER, HAYDEN	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578295	TUELLER, MACEY	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578296	TUELLER, TREY	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578324	TYLER, EZRA	ID	STUDENT WORKER PAY	47.60

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 102

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578165	UNG, MICHAEL	ID	STUDENT WORKER PAY	38.75
12/05/2018	00578233	VAN VLIET, JOHNATHAN	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578173	VANVALKENBURCH, KYLE	ID	STUDENT WORKER PAY	66.25
12/05/2018	00578369	VERKUYLEN, AYDEN	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578481	VESTAL, MAYA	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578257	WALKER, JACK	ID	STUDENT WORKER PAY	18.70
12/05/2018	00578297	WALLACE, MAX	ID	STUDENT WORKER PAY	43.35
12/05/2018	00578298	WALLACE, MEGAN	ID	STUDENT WORKER PAY	44.20
12/05/2018	00578234	WARD, ADDISON	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578166	WATSON, HANNAH	ID	STUDENT WORKER PAY	57.50
12/05/2018	00578325	WEED, CODY	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578454	WEGNER, NIKOLETTE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578340	WILDE, WYATT	ID	STUDENT WORKER PAY	71.25
12/05/2018	00578407	WILKEY, EVEREST	ID	STUDENT WORKER PAY	46.25
12/05/2018	00578258	WILLIAMS, DENNIS	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578435	WILLIAMS, HAILEY	ID	STUDENT WORKER PAY	44.20
12/05/2018	00578436	WILLIAMS, MADDY	ID	STUDENT WORKER PAY	45.05
12/05/2018	00578259	WILSON, CAMDEN	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578437	WILSON, JACOB	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578260	WOODMANSEE, SAMUEL	ID	STUDENT WORKER PAY	45.05

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 103

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578389	WOOLNER, SAMUEL	ID	STUDENT WORKER PAY	15.30
12/05/2018	00578326	WRIGHT, BRYNLEE	ID	STUDENT WORKER PAY	47.60
12/05/2018	00578327	WRIGHT, ISABELLE	ID	STUDENT WORKER PAY	46.75
12/05/2018	00578261	WYNN, BENJAMIN	ID	STUDENT WORKER PAY	39.95
12/05/2018	00578370	YOST, ANNABELLE	ID	STUDENT WORKER PAY	45.90
12/05/2018	00578482	YOUNG, GRACIE	ID	STUDENT WORKER PAY	43.35
Object: 000410 - Supplies					
12/12/2018	00578661	CONNER, CHERYL L	ID	DESK STOOL/WHT BOARD MENU	26.83
12/12/2018	00578663	DEAN, JEAN M	ID	SILICONE OVEN MITTS	7.98
12/05/2018	00578486	DIXON, SUMMER	ID	AIR POT	15.86
Object: 000412 - Fs Chemical Supplies					
12/12/2018	00578683	ECOLAB	MN	PURE FORCE DISHWASHER POWER	3,238.08
12/05/2018	90001276	GEM STATE PAPER AND SUPPLY CO	ID	CHEMICAL PURCHASES - NOV 2018	757.02
Object: 000413 - Fs Paper Supplies					
12/05/2018	90001276	GEM STATE PAPER AND SUPPLY CO	ID	PAPER PURCHASES - NOV 2018	22,803.21
Object: 000450 - Food Purchases					
12/05/2018	00578487	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 11/12-11/16	4,149.17
12/12/2018	00578666	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 11/26-11/30	4,370.37
12/20/2018	00578921	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 12/3-12/7/18	3,823.28
12/20/2018	00578921	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES - 08/01-12/14	1,336.28
12/20/2018	00578921	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIS 12/10-12/14/18	4,501.95
12/12/2018	00003239	GRASMICK PRODUCE CO INC	ID	PRODUCE DELIVERIES NOV 2018	36,539.27
12/05/2018	00578490	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 11/12-11/16	16,912.51

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 104

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578675	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 11/26-12/2/18	21,528.76
12/20/2018	00578926	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 12/10-12/15/18	19,410.49
12/20/2018	00578926	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 12/3-12/7/18	18,808.74
12/12/2018	90001284	NORTHWEST DISTRIBUTION SERVICE	ID	OCTOBER COMMODITIES	11,589.51
12/12/2018	90001284	NORTHWEST DISTRIBUTION SERVICE	ID	NOVEMBER COMMODITIES	1,258.04
12/12/2018	90001284	NORTHWEST DISTRIBUTION SERVICE	ID	NOVEMBER COMMODITIES	15,313.95
12/12/2018	90001284	NORTHWEST DISTRIBUTION SERVICE	ID	DECEMBER COMMODITIES	439.04
12/12/2018	90001284	NORTHWEST DISTRIBUTION SERVICE	ID	NOVEMBER COMMODITIES	13,100.60
12/20/2018	90001290	NORTHWEST DISTRIBUTION SERVICE	ID	DECEMBER 2018 COMMODITIES	12,573.32
12/20/2018	90001290	NORTHWEST DISTRIBUTION SERVICE	ID	JANUARY 2019 COMMODITIES	880.10
12/20/2018	90001290	NORTHWEST DISTRIBUTION SERVICE	ID	DECEMBER 2018 COMMODITIES	2,775.62
12/20/2018	00578928	SYSCO FOOD SERVICES OF IDAHO	ID	NOVEMBER FOOD PURCHASES	230,792.08
Function: 710 - Food Services Program					<u>485,827.89</u>
Total for Fund: 290 - School Nutrition:					<u>485,827.89</u>

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 105

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 410 - 2015 Bond Building Fund					
Function: 515 - Secondary Programs					
Object: 000410 - Supplies					
12/05/2018	10000725	PERMA BOUND	IL	5020737, OUT OF MY MIND,	1,146.00
12/05/2018	10000726	SCHOOL SPECIALTY INC	NE	032112, FLAT WEIGHT BENCH	145.34
12/12/2018	10000728	SCHOOL SPECIALTY INC	NE	1379087, KETTLEBELL, MINI 3#	30.58
12/12/2018	10000728	SCHOOL SPECIALTY INC	NE	1379092, KETTLEBELL, MINI 8#	57.98
12/12/2018	10000728	SCHOOL SPECIALTY INC	NE	1379089, KETTLEBELL, MINI 5#	77.96
Object: 000551 - Equip > 200 But < 20000					
12/12/2018	10000727	IDAHO CORRECTIONAL INDUSTRIES	ID	50573-BCR, BASS/CELLO RACK,	4,200.00
12/12/2018	10000727	IDAHO CORRECTIONAL INDUSTRIES	ID	50573-VR, VIOLIN RACK, HARD	1,300.00
Function: 515 - Secondary Programs					6,957.86
Function: 810 - Capital Asset Acquisition-So					
Object: 000540 - Building Components					
12/05/2018	10000724	COMPUNET INC	ID	CATALYST 9300 24-PORT UPOE,	2,769.20
12/05/2018	10000724	COMPUNET INC	ID	1M TYPE 1 STACKING CABLE	92.00
12/05/2018	10000724	COMPUNET INC	ID	C9300 DNA ESSENTIALS, 24-PORT,	280.60
Function: 810 - Capital Asset Acquisition-So					3,141.80
Total for Fund: 410 - 2015 Bond Building Fund:					10,099.66

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 106

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 411 - 2018 Bond Building Fund					
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000530 - Building Construction					
12/05/2018	00578518	CITY OF MERIDIAN SERVICES	ID	OWYHEE HS LD-MISC-2018-0021	5,510.00
12/20/2018	00578987	DESIGN WEST ARCHITECTS PA	ID	PROJ 17102 NOV 18 SERV	23,301.25
12/20/2018	00579152	DIVISION OF BLDG AND SAFETY	ID	STAR ES BLD1812-00040	9,401.30
12/05/2018	00578574	KITTELSON & ASSOCIATES INC	ID	OWYHEE HS #223870 THRU 8/31/18	1,572.75
12/12/2018	00578877	LAND GROUP INC	ID	OWYEE HS PROJ 118001.01	8,000.00
12/12/2018	00003247	LCA ARCHITECTS PA		PLEASANT VIEW ELEM	96,064.26
12/05/2018	00003236	MATERIALS TESTING AND INSPECTI		OWYHEE HS FILE#B180703G	300.00
12/12/2018	00003248	MATERIALS TESTING AND INSPECTI		OWYHEE HS #B180703G	300.00
12/20/2018	00003278	MATERIALS TESTING AND INSPECTI		STAR ELEM GYM #B181743E	2,172.20
12/20/2018	00003278	MATERIALS TESTING AND INSPECTI		STAR ELEM GYM B181743E	986.93
12/12/2018	00003256	SPF WATER ENGINEERING LLC	ID	WATER RIGHT SPECIALIST	141.00
Function: 811 - Capital Asset Acquisition-Nso					147,749.69
Total for Fund: 411 - 2018 Bond Building Fund:					147,749.69

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 107

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 420 - Plant Facilities Fund					
Function: 512 - Elementary Programs					
Object: 000551 - Equip > 200 But < 20000					
12/05/2018	90001277	BUSINESS INTERIORS OF IDAHO		H5731 CASTER HARD (STANDARD)	248.56
12/12/2018	90001285	BUSINESS INTERIORS OF IDAHO		H5731 CASTER HARD (STANDARD)	248.56
12/05/2018	00578535	EDNETICS INC	ID	ENTERPRISE OPTION PER IP CHNL	146.25
12/05/2018	00578535	EDNETICS INC	ID	OMNI CORNER MOUNT - G3	1,953.77
12/05/2018	00578535	EDNETICS INC	ID	DUO SURFACE MOUNT - MICRODOME	858.00
12/20/2018	00578995	EDNETICS INC	ID	IPVS INSTALLATION SERVICES -	1,960.97
12/20/2018	00578995	EDNETICS INC	ID	G3 OMNI-CRMA CORNER MOUNT	1,953.77
12/20/2018	00578995	EDNETICS INC	ID	ENTERPRISE OPTION PER IP CHNL	312.00
12/05/2018	00578557	IDAHO CORRECTIONAL INDUSTRIES	ID	BOOKCASE 14D X 120W X 27H LAM	499.00
12/20/2018	00579031	IDAHO CORRECTIONAL INDUSTRIES	ID	40E602CNF E40 FF CASTER PEDS	598.00
12/20/2018	00579031	IDAHO CORRECTIONAL INDUSTRIES	ID	H-13 96MM FLAT BLACK BOW PULL	20.00
12/20/2018	00579031	IDAHO CORRECTIONAL INDUSTRIES	ID	LOCK-LOCKPLUG BLK KEYED	0.00
12/20/2018	00579031	IDAHO CORRECTIONAL INDUSTRIES	ID	42" ROUND TABLE BLK BULLNOSE	119.00
12/20/2018	00579031	IDAHO CORRECTIONAL INDUSTRIES	ID	32" METAL X BASE/BLK	149.00
12/20/2018	00579031	IDAHO CORRECTIONAL INDUSTRIES	ID	CREDENZA 24X66 NF	279.00
12/20/2018	00579046	LIGHTSPEED-TEK	OR	REDCAT ACCESS CLASSROOM AUDIO	1,101.00
12/20/2018	00579046	LIGHTSPEED-TEK	OR	SHIPPING	0.00
12/05/2018	00578636	SYSTEM TECH	ID	GYM VGA RE-WORK	120.45
12/05/2018	00578636	SYSTEM TECH	ID	MODULAR VGA OR HDMI INSTALL	401.26
12/05/2018	00578636	SYSTEM TECH	ID	MOVE PROJECTOR	269.58
12/20/2018	00579169	TROXELL COMMUNICATIONS INC	UT	GDI HOVULTRA8 HOVER CAM -	1,197.00
12/20/2018	00579169	TROXELL COMMUNICATIONS INC	UT	SHIPPING	0.00
12/12/2018	90001289	VIRCO INC	CA	SGLABP STOOL, SAGE SERIES,	232.75
12/12/2018	90001289	VIRCO INC	CA	FREIGHT CHARGES INCLUDED IN	0.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 108

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 512 - Elementary Programs					<u>12,667.92</u>
Function: 515 - Secondary Programs					
Object: 000551 - Equip > 200 But < 20000					
12/20/2018	00578957	BSN SPORTS.COM	TX	811100 123 PR DUMBELL RACK	315.00
12/20/2018	00578990	DOLLAMUR LP	TX	158SWHT40FC 42X40 TAPELESS MAT	6,650.00
12/20/2018	00578990	DOLLAMUR LP	TX	DIG-LOGO	400.00
12/20/2018	00578990	DOLLAMUR LP	TX	FLEXI-CONNECT TAPELESS MAT	1,425.00
12/20/2018	00578990	DOLLAMUR LP	TX	FREIGHT	1,000.00
12/05/2018	00578531	DUNKLEY MUSIC	ID	YAMAHA YFH631G FLUGELHORNS	6,120.08
12/20/2018	00578995	EDNETICS INC	ID	INSTALLATION	855.00
12/12/2018	00578774	IDAHO CORRECTIONAL INDUSTRIES	ID	CI-IWDTKH TRAPEZOID DESK ADJ	2,520.00
12/12/2018	00578774	IDAHO CORRECTIONAL INDUSTRIES	ID	CI-IWDTKH27 TRAPEZOID DESK MED	10,300.00
12/20/2018	00579065	MEDCO SUPPLY LOCKBOX	NY	263342BL PORTABLE TABLE	556.04
12/12/2018	00003252	PRECISION COMMUNICATIONS INC	ID	QUOTE 10926 CLOCK SPEAKER	6,229.00
12/05/2018	00578616	SCHOOL SPECIALTY INC	NE	STUDENT DESK	272.44
12/20/2018	00579158	TEK-HUT	ID	M506DN HP PRINTER FZA69A FOR	630.00
12/20/2018	00579158	TEK-HUT	ID	SHIPPING	0.00
12/20/2018	90001301	VIRCO INC	CA	483060 400 SERIES ACTIVITY	394.76
12/20/2018	00579177	WHITE CLOUD COMMUNICATIONS BOI	ID	F2000 21,ICOM PORTABLE RADIO	131.78
12/20/2018	00579177	WHITE CLOUD COMMUNICATIONS BOI	ID	BC213, CHARGER	26.36
12/20/2018	00579177	WHITE CLOUD COMMUNICATIONS BOI	ID	WCC, PROGRAMMING	35.00
12/20/2018	00579177	WHITE CLOUD COMMUNICATIONS BOI	ID	I2G1WAT2-EAR PIECE W/INLINE	60.00
Function: 515 - Secondary Programs					<u>37,920.46</u>

Function: 517 - Alternative High School

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 109

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000551 - Equip > 200 But < 20000					
12/12/2018	00578774	IDAHO CORRECTIONAL INDUSTRIES	ID	SEVAIROFF65800-CI PORTABLE HT	520.00
12/20/2018	00579039	KCDA PURCHASING CO OP	WA	HS60ABCP 4 SHELF BOOKCASE	335.16
Function: 517 - Alternative High School					855.16
Function: 531 - Interscholastic Program					
Object: 000551 - Equip > 200 But < 20000					
12/20/2018	00578990	DOLLAMUR LP	TX	158SWHT40FC, 42X40 TAPELESS	6,650.00
12/20/2018	00578990	DOLLAMUR LP	TX	DIG-LOGO, MERIDIAN MIDDLE LOGO	400.00
12/20/2018	00578990	DOLLAMUR LP	TX	FLEXI-CONNECT, TAPELESS MAT	1,425.00
12/20/2018	00578990	DOLLAMUR LP	TX	FREIGHT	1,000.00
12/20/2018	00578990	DOLLAMUR LP	TX	158SWHT40FC,42X40 TAPELESS	6,650.00
12/20/2018	00578990	DOLLAMUR LP	TX	DIG-LOGO, HERITAGE LOGO	400.00
12/20/2018	00578990	DOLLAMUR LP	TX	FLEXI-CONNECT, TAPELESS MAT	1,425.00
12/20/2018	00578990	DOLLAMUR LP	TX	FREIGHT	1,000.00
Function: 531 - Interscholastic Program					18,950.00
Function: 623 - Instr-Related Technology					
Object: 000551 - Equip > 200 But < 20000					
12/20/2018	00578977	COMPUNET INC	ID	APC SYMMETRA RM 2-6KVA POWER	1,429.51
12/20/2018	00578977	COMPUNET INC	ID	APC SYMMETRA LX BATTERY MODULE	495.92
12/20/2018	00578977	COMPUNET INC	ID	APC SYMMETRA RM 2-6KVA BATTERY	447.34
Function: 623 - Instr-Related Technology					2,372.77
Function: 656 - Admin Technology Services					
Object: 000551 - Equip > 200 But < 20000					
12/05/2018	00578522	COMPUNET INC	ID	UCS 2204XP I/O MODULE (4	4,000.00
12/05/2018	00578522	COMPUNET INC	ID	C9300-24U-E CATALYST 9300	16,615.20
12/05/2018	00578522	COMPUNET INC	ID	STACK-T1-1M 1M TYPE 1 STACKING	552.00
12/05/2018	00578522	COMPUNET INC	ID	C9300-DNA-E-24-3Y C9300 DNA	1,683.60

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 110

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2018	00578522	COMPUNET INC	ID	C9300-48U-E CATALYST 9300	29,007.60
12/05/2018	00578522	COMPUNET INC	ID	STACK-T1-1M 1M TYPE 1 STACKING	552.00
12/05/2018	00578522	COMPUNET INC	ID	C9300-DNA-E-48-3Y C9300 DNA	3,091.20
12/05/2018	00578522	COMPUNET INC	ID	C9300-NM-8X= CATALYST 9300 8 X	5,865.00
Function: 656 - Admin Technology Services					61,366.60
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
12/20/2018	00579099	PRECISION GRADING AND EXCAVATI	ID	MMS MAIN BUILDING ROOF DRAIN	6,450.00
12/12/2018	00578835	PRO PAVING	ID	DISCOVERY-REMOVE ALL FALLING	4,630.00
12/12/2018	00578835	PRO PAVING	ID	CENTENNIAL HS-RAMPS AND HS	2,740.00
Function: 663 - District Maintenance-Nso					13,820.00
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
12/20/2018	00003272	ACS ELECTRICAL SERVICE INC	ID	PARAMOUNT- SERVICE CALL	1,721.85
12/12/2018	00578708	BAR S & J CONSTRUCTION CORP	ID	EHS CHEER TEAM STORAGE CABINET	6,350.00
12/20/2018	90001292	BOISE ELECTRIC MOTOR CO INC	ID	SERVICE/REPAIR PARTIAL BELL &	736.17
12/12/2018	00003246	CUSTOM FLOOR COVERINGS INC		MMS TIME OUT ROOM FLOORING	150.00
12/12/2018	00003246	CUSTOM FLOOR COVERINGS INC		MARY MC LIBRARY BATHRMS	1,364.00
12/20/2018	00578983	D&A DOOR AND SPECIALTIES INC	ID	HERITAGE- AUTO OPERATOR MAIN	3,700.00
12/20/2018	00579085	NORTHWEST TECHNOLOGIES INC	ID	EAGLE HILLS- ASBESTOS BUILDING	2,432.00
12/05/2018	00003238	PRECISION COMMUNICATIONS INC	ID	LABOR-TECH III, PROFESSIONAL	360.00
12/20/2018	00003281	PROTEX LLC		PIONEER- INSTALLATION OF NEW	1,670.00
12/20/2018	00003281	PROTEX LLC		CENTENNIAL HS-TROUBLE SHOOT A	180.00
12/20/2018	00579113	RME INC - ROCKY MOUNTAIN ELECT	ID	MERIDIAN MEDICAL ARTS	998.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 111

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00579113	RME INC - ROCKY MOUNTAIN ELECT	ID	IDAHO POWER INCENTIVE	-236.65
12/20/2018	00579113	RME INC - ROCKY MOUNTAIN ELECT	ID	EAGLE HS- INSTALLING 2 POWER	355.00
12/20/2018	00003282	ROMAN ROOFS INC		SILVER SAGE- MATERIAL AND	1,875.00
12/20/2018	00579116	RUNDLE ELECTRIC INC	ID	HERITAGE MIDDLE INSTALL	958.47
12/12/2018	00578867	SORIANO FLOOR FINISHING LLC	ID	ROCKY MTN HS-GYM FLOOR	19,800.00
12/20/2018	00579150	STATE FIRE DC SPECIALTIES LLC	UT	INSTALL ANSUL MONITOR SWITCH &	605.00
12/20/2018	00579150	STATE FIRE DC SPECIALTIES LLC	UT	LEWIS & CLARK MIDDLE-CORRECTED	380.00
12/12/2018	00578880	TOTAL SYSTEM SERVICES INC	ID	CENTENNIAL HS- TROUBLE SHOOT	6,395.00
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW HS- TECH MAID	1,331.56
12/20/2018	00579165	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW- COMPRESSOR	2,078.00
12/20/2018	00579168	TRI STATE ELECTRIC INC	ID	ROCKY- SERVICE CALL REPLACED	3,997.93
12/20/2018	00579168	TRI STATE ELECTRIC INC	ID	EAGLE HS- INSTALL (2) QUAD	650.00
12/20/2018	00579168	TRI STATE ELECTRIC INC	ID	MERIDIAN HS-TROUBLE SHOOT	356.09
Object: 000540 - Building Components					
12/12/2018	00003240	ACS ELECTRICAL SERVICE INC	ID	LAKE HAZEL MIDDLE- PROVIDE	9,916.00
12/20/2018	00003272	ACS ELECTRICAL SERVICE INC	ID	EHS- PROVIDE LABOR AND	6,801.17
12/20/2018	00003272	ACS ELECTRICAL SERVICE INC	ID	EHS- PROVIDE LABOR AND	5,886.41
12/20/2018	00003272	ACS ELECTRICAL SERVICE INC	ID	EHS- PROVIDE LABOR AND	6,866.63
Function: 664 - District Maintenance-Som					87,677.63
Function: 810 - Capital Asset Acquisition-So					
Object: 000537 - Building Security Upgrades					
12/20/2018	00578995	EDNETICS INC	ID	CREDIT PO022537	-378.08
12/20/2018	00578995	EDNETICS INC	ID	EDN-2NSEC-KIT1 2N INTERCOM	1,564.42
12/20/2018	00578995	EDNETICS INC	ID	SL-1311-MA/B	79.93
12/20/2018	00578995	EDNETICS INC	ID	EDMISC MISC HARDWARE: BOLTS,	333.33
12/20/2018	00578995	EDNETICS INC	ID	EDCONTRACTING INSTALLATION	30,851.97
12/20/2018	00578995	EDNETICS INC	ID	OFFSET CREDIT - MIS-CHARGE	378.08

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 112

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/20/2018	00578995	EDNETICS INC	ID	EVENIP-01	146.25
12/20/2018	00578995	EDNETICS INC	ID	EDMISC	2,142.86
12/20/2018	00578995	EDNETICS INC	ID	EDCONTRACTING	5,713.80
12/20/2018	00578995	EDNETICS INC	ID	EDCONTRACTING	25,017.38
12/20/2018	00578995	EDNETICS INC	ID	EDCONTRACTING IT SERVICES -	8,854.87
12/20/2018	00578995	EDNETICS INC	ID	EDCONTRACTING INSTALLATION	13,124.34
12/20/2018	00578995	EDNETICS INC	ID	EDMISC MISC HARDWARE: BOLTS,	357.14
12/20/2018	00578995	EDNETICS INC	ID	EDCONTRACTING IT SERVICES -	7,258.90
12/20/2018	00578995	EDNETICS INC	ID	EDCONTRACTING INSTALLATION	40,181.42
12/20/2018	00578995	EDNETICS INC	ID	IN4002	15.98
12/20/2018	00578995	EDNETICS INC	ID	PAM-4 RELAY (ADA DOOR	12.00
12/20/2018	00578995	EDNETICS INC	ID	IP SPEAKER WITH DISPLAY AND	875.14
Object: 000540 - Building Components					
12/20/2018	00003272	ACS ELECTRICAL SERVICE INC	ID	EAGLE HS- PROVIDE LABOR AND	6,343.79
12/20/2018	00003272	ACS ELECTRICAL SERVICE INC	ID	EAGLE ELEM - RETENTION FOR	11,078.35
12/12/2018	00578732	CLIMA TECH CORP	ID	EAGLE ELEM- INSTALL AND	22,108.00
12/12/2018	00578732	CLIMA TECH CORP	ID	EAGLE ELEM- INSTALL AND	386.94
12/20/2018	00578977	COMPUNET INC	ID	SYSTIMAX GIGASPEED X10D 2091B	1,899.92
12/20/2018	00578977	COMPUNET INC	ID	PROJECT MATERIALS	175.00
12/20/2018	00578977	COMPUNET INC	ID	SYSTIMAX GIGASPEED X10D	92.46
12/20/2018	00578977	COMPUNET INC	ID	SYSTIMAX GIGASPEED X10D	128.70
12/20/2018	00578977	COMPUNET INC	ID	SYSTIMAX MGS600 GIGASPEED X10D	76.86
12/20/2018	00578977	COMPUNET INC	ID	100 SERIES 1-PORT SURFACE	19.14
12/20/2018	00578977	COMPUNET INC	ID	SHIPPING	13.00
12/20/2018	00578977	COMPUNET INC	ID	COMPUNET PROFESSIONAL	1,050.00
12/12/2018	00003246	CUSTOM FLOOR COVERINGS INC		SMS OFFICE REMODEL	1,416.10
12/12/2018	00003246	CUSTOM FLOOR COVERINGS INC		RHS TI GYM AREA	2,108.28
12/12/2018	00003246	CUSTOM FLOOR COVERINGS INC		RHS TI FIX EXPANS. JOINTS	1,347.50
12/12/2018	00578745	DOOR SERVICE OF IDAHO	ID	RHS LOCKER ROOM- ADDITIONAL	5,138.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 113

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00003247	LCA ARCHITECTS PA		DSC IT DEPT	3,000.00
12/12/2018	00003250	NATIONS ROOF MOUNTAIN LLC	ID	18.100 RMHS PHASE 2 REROOF	38,756.30
12/20/2018	00579094	PERKINS CONSTRUCTION COMPANY	ID	DSC-IT REMODEL RETAINAGE	7,817.54
12/12/2018	00578861	SIGNATURE ROOFING	ID	MHS WEIGHT ROOM	19,350.00
12/12/2018	00578861	SIGNATURE ROOFING	ID	MHS WEIGHT ROOM FINAL	22,407.50
12/05/2018	00578623	SIGNS ETC INC	ID	RHS WINDOW LETTERING	93.36
12/05/2018	00578652	ZEROREZ BOISE	ID	257 CHAIRS CLEANED	2,968.50
Function: 810 - Capital Asset Acquisition-So					284,304.97
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000520 - Site Improvements					
12/20/2018	00578980	COONSE WELL DRILLING AND PUMP		CDSA FURN & INSTALL WELL	45,326.00
12/05/2018	00578639	LAND GROUP INC	ID	GALILEO DRAINAGE IMPRV	120.00
12/12/2018	00578877	LAND GROUP INC	ID	GALILEO DRAINAGE IMPROV.	154.00
12/20/2018	00579162	LAND GROUP INC	ID	PROJ 117079.00 CDSA IRRIG WELL	5,604.15
12/05/2018	00578604	PRECISION GRADING AND EXCAVATI	ID	CHS- REPAIRS OF UNFORESEEN	843.00
Object: 000530 - Building Construction					
12/12/2018	00578711	BENITON CONSTRUCTION CO INC		PIONEER GYM ADDITION	359,324.04
12/20/2018	00578940	BENITON CONSTRUCTION CO INC		PIONEER GYM ADDITION	500,264.72
12/12/2018	00578733	CM COMPANY INC	ID	MHS DIESEL TECH LAB	40,629.25
12/20/2018	00578974	CM COMPANY INC	ID	MHS DIESEL TECH LAB	30,591.98
12/12/2018	00578739	D&A DOOR AND SPECIALTIES INC	ID	RIM EXIT 70-16-8810FXPTB36"32D	2,106.00
12/12/2018	00578739	D&A DOOR AND SPECIALTIES INC	ID	RIM EXIT 70-16-88110FXPTB 36"	688.00
12/12/2018	00578739	D&A DOOR AND SPECIALTIES INC	ID	RIM EXIT 70-16-8804FXPSB 36"	688.00
12/12/2018	00578739	D&A DOOR AND SPECIALTIES INC	ID	RIM EXIT 70-16-8816FXETL 36"	2,454.00
12/12/2018	00578739	D&A DOOR AND SPECIALTIES INC	ID	INSTALL OF HARDWARE	2,080.00

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 114

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/12/2018	00578739	D&A DOOR AND SPECIALTIES INC	ID	MHS DIESEL TECH DOOR UPGRADE	820.00
12/12/2018	00578739	D&A DOOR AND SPECIALTIES INC	ID	CLASSROOM SECURITY LOCK	237.00
12/12/2018	00578739	D&A DOOR AND SPECIALTIES INC	ID	PASSAGE LEVER 28-10U15LL 26D	888.00
12/20/2018	00578987	DESIGN WEST ARCHITECTS PA	ID	PIONEER ELEM GYM/CLASS ADD	15,468.75
12/20/2018	00578987	DESIGN WEST ARCHITECTS PA	ID	SPALDING ELEM GYM/CLASS ADD	15,468.75
12/20/2018	00579042	KREIZENBECK CONSTRUCTORS INC	ID	SPALDING GYM/CLASSRM ADDITION	612,743.87
12/20/2018	00579043	LOMBARD CONRAD ARCHITECTS PA	ID	MSH AUDITORIUM PROJ 18011.01	72,277.55
12/20/2018	00579043	LOMBARD CONRAD ARCHITECTS PA	ID	MHS AUDITORIUM PROJ 18011.01	64,540.04
12/12/2018	00003248	MATERIALS TESTING AND INSPECTI		SPALDING NEW GYM B181017C	1,710.60
12/12/2018	00003248	MATERIALS TESTING AND INSPECTI		PIONEER GYM B180898C	1,856.10
12/20/2018	00003278	MATERIALS TESTING AND INSPECTI		PIONEER GYM ADD B180898C	1,364.80
12/20/2018	00003278	MATERIALS TESTING AND INSPECTI		SPALDING NEW GYM #B181017C	857.10
12/20/2018	00003278	MATERIALS TESTING AND INSPECTI		SPALDING NEW GYM FILE B181017C	2,853.20
12/20/2018	00579175	WENGER CORP	MN	025D028, FLIPFORM, BLACK	8,646.00
12/20/2018	00579175	WENGER CORP	MN	FREIGHT	1,557.00
Object: 000540 - Building Components					
12/12/2018	00578704	ASSOCIATED PACIFIC MOVERS INC	ID	MOVE PORTABLE PATHWYS>PERGRINE	7,200.00
12/20/2018	00003277	HUTCHISON SMITH ARCHITECTS		18.103 PEREGRINE ES PORTABLE	547.50
12/05/2018	00578560	IDAHO POWER CO	WA	0030655935 PEREGRINE PORTABLE	119.81
12/20/2018	00579033	IDAHO POWER CO	WA	0030655935 PERGINE PORTABLE	168.91
12/20/2018	00579053	MARKER INC	ID	PEREGRINE ELEM- DELIVERY AND	817.00
12/05/2018	00578581	MASTER EXCAVATION INC	ID	PEREGRINE ELEM-PORTABLE SEWER	1,687.50
12/20/2018	00579113	RME INC - ROCKY MOUNTAIN ELECT	ID	PATHWAYS MIDDLE-INSTALL NEW	1,297.27
12/20/2018	00579168	TRI STATE ELECTRIC INC	ID	PEREGRINE ELEM- INSTALLED	2,250.65
Function: 811 - Capital Asset Acquisition-Nso					1,806,250.54

WASD Production Account

Current Date: 01/07/2019

Board Expense Report
12/1/2018 through 12/31/2018

Page: 115

<u>Date</u>	<u>Check #</u>	<u>Payee Name</u>	<u>State</u>	<u>Invoice Item Description</u>	<u>Amount</u>
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Total for Fund: 420 - Plant Facilities Fund: 2,326,186.05

WASD Production Account

Current Date: 01/07/2019

Board Expense Report

Page: 116

12/1/2018 through 12/31/2018

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					6,094,795.47