

# WASD Production Account

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 100 - General Fund</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/09/2016	00001649	INTERMOUNTAIN CLAIMS INC		OCT 2016 CLAIM	172.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558822	BARRO, JOSHUA K	ID	MLG	50.65
11/16/2016	00559060	COOK, REBECCA J	ID	MLG	57.34
11/09/2016	00558973	SOLTESZ, RITA	ID	MLG	31.48
11/09/2016	00558973	SOLTESZ, RITA	ID	MLG	48.65
11/30/2016	00559372	WAGNER, TERESA L	ID	MLG	48.60
<b>Object: 000390 - Other Purchased Services</b>					
11/02/2016	90000286	SHRED-IT USA LLC	ID	LHMS SHRED SVC	106.03
<b>Object: 000399 - Other Purchased Service</b>					
11/09/2016	00001648	HARMONY EDUCATIONAL SERVICES	UT	MNTHLY BLNG VSH K-8 PRGRM CSTS	21,682.00
11/16/2016	90000329	SHRED-IT USA LLC	ID	SUMMERWIND SHRED SVC	55.22
<b>Object: 000410 - Supplies</b>					
11/16/2016	00559028	ACCURATE LABEL DESIGNS	GA	VISITOR PASSES	385.00
11/16/2016	00559028	ACCURATE LABEL DESIGNS	GA	SHIPPING	19.95
11/16/2016	00559029	ACP DIRECT	TX	LS9500 LABSONIC HEADPHONES	111.60
11/16/2016	00559029	ACP DIRECT	TX	SHIPPING	14.95
11/30/2016	00001688	APPLE	TX	IPAD MINI 4 WIFI 32G PNY12LL/A	758.00
11/09/2016	00558831	BOISE OFFICE EQUIPMENT INC	ID	RICOH JP-10S PRIPORT MASTER	103.00
11/09/2016	00558831	BOISE OFFICE EQUIPMENT INC	ID	RICOH JP-30 PRIPORT INK	97.50

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11/09/2016	00558831	BOISE OFFICE EQUIPMENT INC	ID	SHIPPING/HANDLING INCL	0.00
11/09/2016	90000298	BUSINESS INTERIORS OF IDAHO		HON VOLT H5721 CHAIRS,BLACK	621.35
11/09/2016	90000298	BUSINESS INTERIORS OF IDAHO		SHIPPING \$40 FOR 1ST CHAIR,	100.00
11/09/2016	90000298	BUSINESS INTERIORS OF IDAHO		CREDIT	-86.99
11/09/2016	00558838	CARNAHAN, HEIDI	ID	REIMB	66.66
11/16/2016	90000319	CAXTON PRINTERS LTD		CAX18075 PERMANENT RECORD	45.99
11/30/2016	00559266	CURRICULUM ASSOCIATES INC	MA	WS12689 PHONICS FOR READING	119.85
11/30/2016	00559266	CURRICULUM ASSOCIATES INC	MA	WS12689.9 PHONICS FOR READING	29.90
11/30/2016	00559266	CURRICULUM ASSOCIATES INC	MA	WS12690 PHONICS FOR READING	119.85
11/30/2016	00559266	CURRICULUM ASSOCIATES INC	MA	WS12690.9 PHONICS FOR READING	29.90
11/30/2016	00559266	CURRICULUM ASSOCIATES INC	MA	FREIGHT	35.94
11/16/2016	00559063	D AND B BRITE LITES	ID	LAMINATING FILMS, 27"	234.56
11/16/2016	00559063	D AND B BRITE LITES	ID	PROJECTOR BULB FOR CP-X2011	83.00
11/30/2016	00559268	D AND B BRITE LITES	ID	LAMINATE25X500 X 1" CORE 1.5	162.90
11/30/2016	00559268	D AND B BRITE LITES	ID	SHIPPING N/C	0.00
11/09/2016	00558855	DISCOVERY ELEMENTARY	ID	REIMB FOR PROJECTOR BULBS	249.00
11/02/2016	00558626	FLAGPOLE COUNTRY	ID	FREEDOM FLAGPOLE SET	179.00
11/16/2016	00559083	GEM STATE COMMUNICATIONS INC	ID	GALILEO RADIO REPAIR	116.01
11/30/2016	00559293	HANDLEY, JENNIFER	ID	TEACHER IN-SVC SUPPLIES	60.54
11/09/2016	00558887	HEWLETT PACKARD CORP	IL	796930-421 HP PROBOOK 11 G1	64.00
11/09/2016	00558887	HEWLETT PACKARD CORP	IL	PIONEER PRO TBLT 408 ACTV PEN	276.00
11/02/2016	00558648	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	1622313 WJIV ACHIEV STANDARD &	165.25
11/02/2016	00558648	HOUGHTON MIFFLIN MCDOUGAL LITT	FL	SHIPPING & HANDLING	16.53
11/16/2016	00559095	IDAHO BOOK FAIRS	ID	MARY MC BOOKS	185.00
11/09/2016	00558899	JB LASER CO	ID	NAMEPLATE	138.00

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11/09/2016	00558911	LEFORGEE, JASON S	ID	REIMB	89.94
11/09/2016	00558929	MUSIC IS ELEMENTARY	OH	2 PIECE IVORY GERMAN RECORDER	474.00
11/09/2016	00558929	MUSIC IS ELEMENTARY	OH	"NO SHIPPING PER MIKE"	0.00
11/02/2016	90000282	NCS PEARSON INC		015898482XCTC WIAT-III	81.50
11/02/2016	90000282	NCS PEARSON INC		S/H	10.00
11/09/2016	00558938	OFFICE DEPOT INC	OH	148805 TRIPP LITE 6-OUTLET	34.57
11/09/2016	00558938	OFFICE DEPOT INC	OH	826076 TRIPP LITE 8-OUTLET	55.79
11/09/2016	00558938	OFFICE DEPOT INC	OH	344734 OFFICE DEPOT BRAND	1.74
11/09/2016	00558938	OFFICE DEPOT INC	OH	892501 X-ACTO TEACHERPRO	73.50
11/09/2016	00558938	OFFICE DEPOT INC	OH	738371 ROGER HANGING DRAWER	13.69
11/09/2016	00558938	OFFICE DEPOT INC	OH	201505 SKILCRAFT CORD	4.27
11/09/2016	00558938	OFFICE DEPOT INC	OH	570172 VELCRO BRAND	6.98
11/09/2016	00558938	OFFICE DEPOT INC	OH	430500 BELKIN 25' HANDSET	8.16
11/09/2016	00558938	OFFICE DEPOT INC	OH	CREDIT PO016547	-26.39
11/09/2016	00558938	OFFICE DEPOT INC	OH	811158 TICONDEROGA PENCILS,	83.50
11/09/2016	00558938	OFFICE DEPOT INC	OH	206426 OFFICE DEPOT BRAND	1.74
11/09/2016	00558938	OFFICE DEPOT INC	OH	206503 OFFICE DEPOT BRAND	0.80
11/09/2016	00558938	OFFICE DEPOT INC	OH	999099 OFFICE DEPOT BRAND	18.38
11/16/2016	00559133	OFFICE DEPOT INC	OH	563300 POST-IT NOTE 3X3,	20.71
11/16/2016	00559133	OFFICE DEPOT INC	OH	837398 POST-IT NOTE CABINET	13.82
11/16/2016	00559133	OFFICE DEPOT INC	OH	548478 REALLY USEFUL BOXES	26.39
11/16/2016	00559133	OFFICE DEPOT INC	OH	293102 OXFORD INDEX CARDS,	4.50
11/16/2016	00559133	OFFICE DEPOT INC	OH	293046 OXFORD INDEX CARDS,	3.90
11/16/2016	00559133	OFFICE DEPOT INC	OH	338608 TRU-RAY SULPHITE	169.50
11/16/2016	00559133	OFFICE DEPOT INC	OH	338665 TRU-RAY SULPHITE	22.60
11/16/2016	00559133	OFFICE DEPOT INC	OH	338541 TRU-RAY SULPHITE	56.50
11/16/2016	00559133	OFFICE DEPOT INC	OH	102936 CONSTRUCTION PAPER,	240.00
11/30/2016	00559332	OFFICE DEPOT INC	OH	148805 TRIPP LITE POWER	34.57
11/30/2016	00559332	OFFICE DEPOT INC	OH	410273 TRIPP LITE 3 FT. MINI	6.36
11/30/2016	00559332	OFFICE DEPOT INC	OH	186555 OFFICE DEPOT BRAND	31.45
11/30/2016	00559332	OFFICE DEPOT INC	OH	980055 AVERY WHITE ADDRESS	21.54

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11/30/2016	00559332	OFFICE DEPOT INC	OH	914097 AVERY FILE FOLDER	15.29
11/30/2016	00559332	OFFICE DEPOT INC	OH	120675 PENTEL R.S.V.P. PENS,	13.35
11/30/2016	00559332	OFFICE DEPOT INC	OH	475166 PAPERPRO DESKTOP	21.49
11/30/2016	00559332	OFFICE DEPOT INC	OH	256861 EXPO LOW-ODOR	12.07
11/16/2016	00559139	QUALITY ART INC	ID	CP12X18BG CONSTRUCTION PAPER,	72.68
11/16/2016	00559139	QUALITY ART INC	ID	SCP9X12BLM SULPHITE	149.00
11/16/2016	00559139	QUALITY ART INC	ID	BS543115-42 CRAYOLA ARTISTA II	17.34
11/16/2016	00559139	QUALITY ART INC	ID	BS543115-48 CRAYOLA ARTISTA	23.12
11/16/2016	00559139	QUALITY ART INC	ID	BS543115-69 CRAYOLA ARTISTA	8.67
11/16/2016	00559139	QUALITY ART INC	ID	BS543115-34 CRAYOLA ARTISTA	20.23
11/16/2016	00559139	QUALITY ART INC	ID	CP9X12BLK CONSTRUCTION PAPER,	158.00
11/16/2016	00559139	QUALITY ART INC	ID	CP9X12BG CONSTRUCTION PAPER,	24.49
11/16/2016	00559139	QUALITY ART INC	ID	GALILEO	21.54
11/30/2016	00559339	QUALITY ART INC	ID	RRBWHITE	52.50
11/30/2016	00559339	QUALITY ART INC	ID	RRBBLACK	19.50
11/30/2016	00559339	QUALITY ART INC	ID	RRBYELLOW	19.50
11/30/2016	00559339	QUALITY ART INC	ID	RRBRED	19.50
11/30/2016	00559339	QUALITY ART INC	ID	RRBGREEN	14.82
11/30/2016	00559339	QUALITY ART INC	ID	RRBBLUE	19.50
11/30/2016	00559339	QUALITY ART INC	ID	RRBORANGE	19.50
11/30/2016	00559339	QUALITY ART INC	ID	SHIPPING	0.00
11/16/2016	00559143	RENAISSANCE LEARNING INC	WI	STAR READING SUBSCRIPTION	405.00
11/16/2016	00559143	RENAISSANCE LEARNING INC	WI	ANNUAL ALL PRODUCT RENAISSANCE	599.00
11/09/2016	00558964	SCHOLASTIC MAGAZINES INC	MO	SCHOLASTIC MAGAZINES GR K-4	2,304.75
11/16/2016	90000329	SHRED-IT USA LLC	ID	GATEWAY SHRED SVC	38.05
11/16/2016	90000329	SHRED-IT USA LLC	ID	DESERT SAGE ELEM	63.92
11/30/2016	90000344	SHRED-IT USA LLC	ID	CECIL ANDRUS SHRED SVC	68.22
11/09/2016	00558977	STAR ELEMENTARY	ID	REIMB CHRG (A-Z LEARNING)	100.00
11/16/2016	90000330	TEK-HUT	ID	LCD SCREEN FOR HP PRO BOOK 11	114.92
11/16/2016	90000330	TEK-HUT	ID	LABO	30.00

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11/16/2016	90000330	TEK-HUT	ID	SHIPPING	15.00
11/16/2016	90000328	THE PENWORTHY CO		SOFTWARE BASIC-RENEWAL	150.00
<b>Function: 512 - Elementary Programs</b>					32,949.17
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/09/2016	00001649	INTERMOUNTAIN CLAIMS INC		OCT 2016 CLAIM	715.00
<b>Object: 000325 - Equipment Repair</b>					
11/16/2016	00559058	COMPUNET INC	ID	ROOM CABLING	782.23
11/30/2016	00559263	COMPUNET INC	ID	RMHS RM 120 DATA DROP	571.23
11/09/2016	00001652	PRECISION COMMUNICATIONS INC	ID	PATCH PANEL CAT 6-24 SEE	412.00
11/09/2016	00001652	PRECISION COMMUNICATIONS INC	ID	NO SHIPPING	0.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/30/2016	00559246	BOWER, ASHTON G	ID	MLG	19.98
11/09/2016	00558871	FULLMER, GREGORY J	ID	MLG	75.60
11/30/2016	00559323	MUNIZ, SHARON M	ID	MLG	50.22
<b>Object: 000390 - Other Purchased Services</b>					
11/09/2016	90000309	SHRED-IT USA LLC	ID	SMS SHRED SVC	61.34
<b>Object: 000399 - Other Purchased Service</b>					
11/09/2016	00558906	KINDALL, KATIE	ID	EMS PIANO ACCOMPANIMENT	175.00
11/16/2016	90000329	SHRED-IT USA LLC	ID	MHS SHRED SVC	62.45
<b>Object: 000410 - Supplies</b>					
11/09/2016	00558817	AMERICAN CHORAL DIRECTORS ASSO	OK	NON-MIXED FESTIVAL REG.	130.00
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	EPLBCU803800 EPSON ULTRACHROME	52.80

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11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	EPPBCU803800 EPSON ULTRACHROME	218.32
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	EPLLBCU80380 EPSON ULTRACHROME	447.92
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	EPSP3880VMI EPSON ULTRACHROME	107.42
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	EPLBCU803800 EPSON ULTRACHROME	274.95
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	EPIMT3800 EPSON INK	36.68
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	EPGPPL100 EPSON PHOTO PAPER	897.00
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	EPPGB20 EPSON PREMIUM GLOSSY	192.48
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	EPPGSB20 EPSON PREMIUM GLOSSY	109.11
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	EPPB46100 EPSON PREMIUM GLOSSY	71.94
11/09/2016	00558821	B AND H PHOTO VIDEO INC	NY	EPYCU803800 EPSON ULTRACHROME	323.94
11/09/2016	00558821	B AND H PHOTO VIDEO INC	NY	EPLBCU803800 EPSON ULTRACHROME	475.20
11/09/2016	00558821	B AND H PHOTO VIDEO INC	NY	EPSP3880VLMi EPSON T850	219.80
11/09/2016	00558829	BIO CORPORATION	MN	SK1822P DOGFISH SHARKS	59.00
11/09/2016	00558829	BIO CORPORATION	MN	FRT	11.00
11/02/2016	00558592	BLICK ART MATERIALS	IL	012054224 YELLOW INK	3.55
11/02/2016	00558592	BLICK ART MATERIALS	IL	206010000 LEAD HOLDER	17.67
11/02/2016	00558592	BLICK ART MATERIALS	IL	228541030 LEAD SHARPNER	22.68
11/02/2016	00558592	BLICK ART MATERIALS	IL	090941020 KOI WATERBRUSH	4.33
11/02/2016	00558592	BLICK ART MATERIALS	IL	054451003 PENTEL AQUASH	14.68
11/02/2016	00558592	BLICK ART MATERIALS	IL	051331003 NIJI WATERBRUSH MINI	6.41
11/02/2016	00558592	BLICK ART MATERIALS	IL	003223622 HOBIEN QUIN MAG	11.42
11/02/2016	00558592	BLICK ART MATERIALS	IL	030954033 PALETTE	18.24
11/02/2016	00558592	BLICK ART MATERIALS	IL	012053294 PINK INK	3.55
11/02/2016	00558592	BLICK ART MATERIALS	IL	403125044 NAVY INK	4.29
11/16/2016	00559043	BLUE RIDER MUSIC AND INSTRUMEN	ID	JERRY SNYDERS GUITAR SCHOOL	648.00
11/30/2016	00559249	BRENNEMAN, LORRI E	ID	SUPPLY	11.96
11/09/2016	90000299	CAROLINA BIOLOGICAL SUPPLY CO	NC	162101 ELODEA PK/12 **DO NOT	8.79
11/16/2016	90000318	CAROLINA BIOLOGICAL SUPPLY CO	NC	840864 CHEMISTRY TOPIC BUNDLE	114.90
11/16/2016	90000318	CAROLINA BIOLOGICAL SUPPLY CO	NC	884250 POTASSIUM MONOB	26.55
11/16/2016	90000318	CAROLINA BIOLOGICAL SUPPLY CO	NC	868600 2,6 INDOPHENOL	9.74

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11/16/2016	90000318	CAROLINA BIOLOGICAL SUPPLY CO	NC	884298 POTASSIUM PHOSPHATE	9.83
11/16/2016	90000318	CAROLINA BIOLOGICAL SUPPLY CO	NC	FREIGHT	10.00
11/16/2016	90000318	CAROLINA BIOLOGICAL SUPPLY CO	NC	FREIGHT	36.50
11/09/2016	90000300	CAXTON PRINTERS LTD		0360015 LEVEL 1 REALIDADES	269.40
11/09/2016	90000300	CAXTON PRINTERS LTD		0360023 LEVEL 2 REALIDADES	26.94
11/09/2016	90000300	CAXTON PRINTERS LTD		SHIPPING	11.85
11/16/2016	90000319	CAXTON PRINTERS LTD		CAXCD3333 ROAD	3.99
11/16/2016	90000319	CAXTON PRINTERS LTD		CAXCD108084 SYNERGY CIRCLES	3.99
11/16/2016	90000319	CAXTON PRINTERS LTD		188050 THUMBS UP/THUMBS DOWN	3.49
11/16/2016	90000319	CAXTON PRINTERS LTD		188018 HOT AIR BALLOON	3.49
11/16/2016	90000319	CAXTON PRINTERS LTD		CAX47650 3M SPRAY MOUNT	24.50
11/16/2016	90000319	CAXTON PRINTERS LTD		108086 STYLIN' STRIPES	3.99
11/16/2016	90000319	CAXTON PRINTERS LTD		CAXCD3320 FILM BORDER	3.99
11/16/2016	90000319	CAXTON PRINTERS LTD		CAXCD108077 DECO DOTS	3.99
11/16/2016	90000319	CAXTON PRINTERS LTD		CAXCD1222 GRASS	3.99
11/02/2016	00558603	CENTENNIAL HIGH SCHOOL	ID	CHS DEBATE REGSTRN-Z. BORMAN	253.00
11/30/2016	00559263	COMPUNET INC	ID	RMHS CHIP CARDS	312.00
11/09/2016	00558856	DISTRICT III MUSIC EDUCATORS	ID	FESTIVAL REGSTRN JAZZ BAND	150.00
11/30/2016	00559274	DONNELLEY SPORTS	ID	NS-00-1272782 UA HUSTLE	240.00
11/30/2016	00559274	DONNELLEY SPORTS	ID	NS-00-1272782 UA HUSTLE	240.00
11/30/2016	00559274	DONNELLEY SPORTS	ID	SHIPPING	16.16
11/30/2016	00559274	DONNELLEY SPORTS	ID	NS-00-1272782-1 UA HUSTLE	240.00
11/30/2016	00559274	DONNELLEY SPORTS	ID	SHIPPING	15.00
11/02/2016	00558621	DORIAN STUDIOS	WA	HMS-PVC CARDS	99.00
11/02/2016	00558623	DUNKLEY MUSIC	ID	CELLO #C4177 REPAIR	181.00
11/02/2016	00558623	DUNKLEY MUSIC	ID	CELLO #C4183 REPAIR	181.00
11/02/2016	00558623	DUNKLEY MUSIC	ID	GUITAR SER#H06090148 REPAIR	86.99
11/02/2016	00558623	DUNKLEY MUSIC	ID	GUITAR SER#0323410000491	84.99
11/30/2016	00559276	DUNKLEY MUSIC	ID	STRING BASS #2 REPAIR	126.00

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11/30/2016	00559287	GOPHER SPORT	MN	GA86-066 - 16" STANDARD	199.00
11/30/2016	00559287	GOPHER SPORT	MN	SHIPPING	33.83
11/30/2016	00559288	GRAMMAR PUNK	UT	GRAMMAR PUNK K-3	95.00
11/30/2016	00559288	GRAMMAR PUNK	UT	FREIGHT	13.00
11/30/2016	00559322	HABERMAN, KRISTEN K	ID	REIMB	56.50
11/02/2016	00558649	HEWLETT PACKARD CORP	IL	PRO TABLET ACTIVE PEN	23.00
11/16/2016	00559093	HEWLETT PACKARD CORP	IL	BOTH CORDS FOR COMPUTER	23.00
11/09/2016	00558885	HOME DEPOT	KY	792130002081 1X3-8 STRIP	4.74
11/09/2016	00558885	HOME DEPOT	KY	876504000248 1X8X6 NO 2 COMMON	7.33
11/09/2016	00558885	HOME DEPOT	KY	814795001063 2X4-96 STUD PRIME	22.48
11/09/2016	00558885	HOME DEPOT	KY	052427620507 GORILLA WOOD GLUE	13.74
11/09/2016	00558885	HOME DEPOT	KY	1 INX4 INX 8FT FURRING STRIP	27.72
11/09/2016	00558885	HOME DEPOT	KY	2X60CL TAPE HEAVY DUTY SHIP	5.97
11/09/2016	00558885	HOME DEPOT	KY	071641301627 SHARPIE PERMANENT	5.91
11/09/2016	00558885	HOME DEPOT	KY	MODEL#01-0133 ARTSCAPE 24 IN X	83.88
11/09/2016	00558885	HOME DEPOT	KY	733262280711 32X80 SLAB HC	29.00
11/02/2016	00558656	INDEPENDENT SCHOOL DISTRICT OF	ID	BORAH HS NOVICE TOURNAMENT	120.00
11/16/2016	00559100	INDEPENDENT SCHOOL DISTRICT OF	ID	ENTRY FEES BORAH HS DEBATE	300.00
11/02/2016	00558677	MERIDIAN HIGH SCHOOL	ID	SUPPLY	739.71
11/16/2016	00559117	MERIDIAN HIGH SCHOOL	ID	REIMB TREBLE DRESS ALT/REPAIR	1,130.00
11/16/2016	00559117	MERIDIAN HIGH SCHOOL	ID	ENTRANCE FEES	310.00
11/09/2016	90000305	MERIDIAN TROPHY INC	ID	DEBATE TOURNAMENT TROPHIES -	1,279.98
11/09/2016	90000305	MERIDIAN TROPHY INC	ID	NO SHIPPING	0.00
11/16/2016	00559118	MINUTEMAN INC.		SMS KEYS	6.50
11/09/2016	90000306	MODERN PRINTERS	ID	RETURN ADDRESSED ENVELOPES	133.00
11/16/2016	90000322	MODERN PRINTERS	ID	MHS PE CARDS	162.50



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11/09/2016	00558923	MONOPRICE INC	CA	2109 COMMERICAL SERIES	21.55
11/09/2016	00558923	MONOPRICE INC	CA	4826 DISPLAY PORT MALE TO HDMI	4.99
11/09/2016	00558923	MONOPRICE INC	CA	SHIPPING	8.45
11/16/2016	00559119	MONOPRICE INC	CA	4088 BLACKBIRD 4X1 ENHANCED	25.80
11/16/2016	00559119	MONOPRICE INC	CA	2109 COMMERICAL SERIES HIGH	21.55
11/16/2016	00559119	MONOPRICE INC	CA	4826 DP MALE TO HDMI FEMALE	4.99
11/16/2016	00559119	MONOPRICE INC	CA	11566 HDMI TO VGA KIT	15.55
11/16/2016	00559119	MONOPRICE INC	CA	SHIPPING	8.45
11/30/2016	90000340	NASCO MODESTO		9712852H SARGENT ART COLOR	15.68
11/30/2016	90000340	NASCO MODESTO		TB26372T TIME DOMINOES	4.59
11/30/2016	90000340	NASCO MODESTO		TB23342T MONEY CLASSROOM KIT	30.56
11/30/2016	90000340	NASCO MODESTO		WA26415T MANAGING MY ALLOWANCE	18.66
11/30/2016	90000340	NASCO MODESTO		TB22490T DURATION OF TIME	6.25
11/16/2016	00559130	NORTHERN SOUND INC	WA	4 MINUTE MASTERY SIGHT READING	75.00
11/09/2016	00558938	OFFICE DEPOT INC	OH	LHMS	66.66
11/09/2016	00558938	OFFICE DEPOT INC	OH	SMS RETURN	-54.50
11/16/2016	00559133	OFFICE DEPOT INC	OH	LHMS	135.22
11/09/2016	00558947	PIANOFORTE MUSIC INC	ID	RMHS PIANO TUNING	100.00
11/02/2016	00558731	POTTERS CENTER	ID	WC-52 3600 LBS OF CLAY FOR ART	1,152.00
11/02/2016	00558731	POTTERS CENTER	ID	FREIGHT	252.00
11/09/2016	00558993	POTTERS CENTER	ID	AMBER TEADUST DRY GLAZE	24.85
11/09/2016	00558993	POTTERS CENTER	ID	5 LBS AMBER TEADUST DRY GLAZE	29.85
11/09/2016	00558993	POTTERS CENTER	ID	5 LBS TEAL BLUE DRY GLAZE	28.00
11/09/2016	00558993	POTTERS CENTER	ID	5 LBS FLOATING BLUE DRY GLAZE	27.00
11/09/2016	00558993	POTTERS CENTER	ID	PZN CLEAR DRY GLAZE	22.35
11/09/2016	00558993	POTTERS CENTER	ID	MILKY WAY BLUE DRY GLAZE	20.00
11/09/2016	00558993	POTTERS CENTER	ID	DEEP FIREBRICK DRY GLAZE	52.80
11/09/2016	00558993	POTTERS CENTER	ID	COLA GREEN DRY GLAZE	20.25
11/09/2016	00558993	POTTERS CENTER	ID	5 LBS DEEP FIREBRICK DRY GLAZE	19.85
11/09/2016	00558993	POTTERS CENTER	ID	TEAL BLUE DRY GLAZE	22.15

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11/09/2016	00558993	POTTERS CENTER	ID	SHORE BREAK DRY GLAZE	24.85
11/09/2016	00558993	POTTERS CENTER	ID	ROYAL BLUE DRY GLAZE	13.80
11/16/2016	00559166	POTTERS CENTER	ID	5LB SAGE MATT	27.30
11/16/2016	00559166	POTTERS CENTER	ID	25LB CASTILE BLUE	53.75
11/16/2016	00559166	POTTERS CENTER	ID	25LB MIDNIGHT BLUE	122.50
11/16/2016	00559166	POTTERS CENTER	ID	5LB RAVEN	62.70
11/16/2016	00559166	POTTERS CENTER	ID	25LB FLOATING BLUE	81.00
11/16/2016	00559166	POTTERS CENTER	ID	5LB REDWOOD MATT	36.00
11/16/2016	00559166	POTTERS CENTER	ID	25LB AMETHYST MATT	52.00
11/16/2016	00559166	POTTERS CENTER	ID	5LB WHEAT	42.00
11/16/2016	00559166	POTTERS CENTER	ID	25LB CAPPUCINO	87.00
11/16/2016	00559166	POTTERS CENTER	ID	5LB ANCIENT JASPER	77.00
11/16/2016	00559166	POTTERS CENTER	ID	5LB SAGEBRUSH CELADON	55.50
11/16/2016	00559166	POTTERS CENTER	ID	5LB BLUE ICE CELADON	59.20
11/16/2016	00559166	POTTERS CENTER	ID	5LB TRANSPARENT FOREST GREEN	29.80
11/16/2016	00559166	POTTERS CENTER	ID	50 LB BAG OF BAGGED CLAY	210.00
11/16/2016	00559166	POTTERS CENTER	ID	DIPPING TONG	22.98
11/16/2016	00559166	POTTERS CENTER	ID	BRENT FUSE HOLDER	60.00
11/30/2016	00559361	POTTERS CENTER	ID	GLAZE-TEAL BLUE	22.15
11/30/2016	00559361	POTTERS CENTER	ID	GLAZE-SPECKLED BLUE GREY	32.00
11/30/2016	00559361	POTTERS CENTER	ID	GLAZE HYACINTH	29.60
11/30/2016	00559361	POTTERS CENTER	ID	GLAZE- GLOSS WHITE	23.30
11/30/2016	00559361	POTTERS CENTER	ID	VERSA-LAVENDAR	31.70
11/30/2016	00559361	POTTERS CENTER	ID	KILN WASH	7.00
11/30/2016	00559361	POTTERS CENTER	ID	B-MIX CLAY PLAIN	585.00
11/30/2016	00559361	POTTERS CENTER	ID	CONE 5 GLAZE CARIBBEAN	61.05
11/30/2016	00559361	POTTERS CENTER	ID	GLAZE- MOTTLED SPICE	98.00
11/30/2016	00559361	POTTERS CENTER	ID	GLAZE ROBINS EGG	52.60
11/30/2016	00559361	POTTERS CENTER	ID	FREIGHT	113.82
11/09/2016	00001651	PROFORMA	ID	200 2-PT LINED SHEETS SEE	106.00
11/09/2016	00001651	PROFORMA	ID	NO SHIPPING	0.00
11/02/2016	00558704	QUALITY ART INC	ID	ST25-515 SCETCHBOOK	93.00
11/02/2016	00558704	QUALITY ART INC	ID	R1799052 LINO BLOCKS	82.46

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11/02/2016	00558704	QUALITY ART INC	ID	SP3600 BLK PRINTING INK	215.70
11/02/2016	00558704	QUALITY ART INC	ID	R1710205DZ BLENDING STONES	88.00
11/02/2016	00558704	QUALITY ART INC	ID	WN2182 PASTEL PENCILS	37.79
11/02/2016	00558704	QUALITY ART INC	ID	WNO308003 AUZARIN CRIMSON	57.00
11/02/2016	00558704	QUALITY ART INC	ID	WNO308074 BURNT SIENNA	57.00
11/02/2016	00558704	QUALITY ART INC	ID	WNO308109 CAD YELLOW	114.00
11/02/2016	00558704	QUALITY ART INC	ID	WNO308095 CAD RED	57.00
11/02/2016	00558704	QUALITY ART INC	ID	WNO308139 CEDULEAN BLUE	57.00
11/02/2016	00558704	QUALITY ART INC	ID	WNO308660 ULT. BLUE	57.00
11/09/2016	00558950	QUALITY ART INC	ID	BS543132-007 32 OZ. ARTISTA	5.16
11/09/2016	00558950	QUALITY ART INC	ID	BS543132-069 32OZ. ARISTALL	5.16
11/09/2016	00558950	QUALITY ART INC	ID	BS543132-053 " " WHITE	10.32
11/09/2016	00558950	QUALITY ART INC	ID	BS543132-051 " " BLACK	5.16
11/09/2016	00558950	QUALITY ART INC	ID	BS543132-048 " " TURQUOISE	5.16
11/09/2016	00558950	QUALITY ART INC	ID	BS543132-044 " " GREEN	5.16
11/09/2016	00558950	QUALITY ART INC	ID	BS543132-042 " " BLUE	10.32
11/09/2016	00558950	QUALITY ART INC	ID	BS543232-038 " " RED	5.16
11/09/2016	00558950	QUALITY ART INC	ID	BS543132-036 " " ORANGE	10.32
11/09/2016	00558950	QUALITY ART INC	ID	BS543132-034 " " YELLOW	10.32
11/09/2016	00558950	QUALITY ART INC	ID	BS 543131-033 " " PEACH	5.16
11/16/2016	00559139	QUALITY ART INC	ID	PAC4809 80# 9X12 WHITE	40.20
11/16/2016	00559139	QUALITY ART INC	ID	PAC3407 9X12 UNRULED	14.08
11/16/2016	00559139	QUALITY ART INC	ID	R1799052 LINO BLOCKS	134.54
11/16/2016	00559139	QUALITY ART INC	ID	GRU525-16GESSO	74.40
11/30/2016	00559339	QUALITY ART INC	ID	CN100510936 DRAWING PAD	675.00
11/30/2016	00559339	QUALITY ART INC	ID	497-4B PENCIL	60.48
11/30/2016	00559339	QUALITY ART INC	ID	SANO3596 PRISMA COLOR	301.60
11/30/2016	00559339	QUALITY ART INC	ID	SAN70530BX ERASER	56.64
11/30/2016	00559339	QUALITY ART INC	ID	GRUC029 CAD RED MED. PAINT	81.25
11/30/2016	00559339	QUALITY ART INC	ID	GRUC034 CAD YELLOW	42.25
11/30/2016	00559339	QUALITY ART INC	ID	ULTRAMARINE BLUE	81.25
11/30/2016	00559339	QUALITY ART INC	ID	CAD YELLOW	67.50
11/30/2016	00559339	QUALITY ART INC	ID	497-6B PENCIL	60.48
11/30/2016	00559339	QUALITY ART INC	ID	138BX ERASER	81.60

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11/30/2016	00559339	QUALITY ART INC	ID	RP60-250 PINK ERASERS	39.00
11/30/2016	00559339	QUALITY ART INC	ID	SAN37121 SHARPIE	262.96
11/30/2016	00559339	QUALITY ART INC	ID	SAN30051 SHARPIE	262.96
11/30/2016	00559339	QUALITY ART INC	ID	CTW-25 RULER	178.56
11/30/2016	00559339	QUALITY ART INC	ID	CRS20.6 MULTMEDIA HOT PRESS	18.35
11/16/2016	00559146	ROCKY MOUNTAIN HIGH SCHOOL	ID	ENTRY FEES FOR RMHS DEBATE	472.00
11/30/2016	00559343	ROCKY MOUNTAIN HIGH SCHOOL	ID	REIMB TRNSPRTN BAND FESTIVAL	543.76
11/30/2016	00559345	SCHOLASTIC MAGAZINES INC	MO	SCHOLASTIC ACTION SCHOOL YEAR	89.90
11/30/2016	00559345	SCHOLASTIC MAGAZINES INC	MO	SHIPPING	8.99
11/30/2016	00559345	SCHOLASTIC MAGAZINES INC	MO	UPFRONT MAGAZINE FULL YEAR	99.90
11/30/2016	00559345	SCHOLASTIC MAGAZINES INC	MO	10% SHIPPING	9.99
11/09/2016	00001654	SCHOOL HEALTH CORP		28493 CURAD TAPE CLOTH 1 " X	8.80
11/09/2016	00001654	SCHOOL HEALTH CORP		48025 EMERGENCY THERMAL RESCUE	12.00
11/09/2016	00001654	SCHOOL HEALTH CORP		36096 SCISSORS HD UTL 5-1/2 IN	13.68
11/09/2016	00001654	SCHOOL HEALTH CORP		27533 SH GAUZE SPONGE 4X4 12	4.27
11/09/2016	00001654	SCHOOL HEALTH CORP		21327 SH GLOVES EXAM VINYL L	5.30
11/09/2016	00001654	SCHOOL HEALTH CORP		27549 SH SLING TRIANGLE BDG 36	2.28
11/16/2016	90000329	SHRED-IT USA LLC	ID	MMS SHRED SERVICE	40.95
11/16/2016	90000329	SHRED-IT USA LLC	ID	HMS SHRED SVC	70.29
11/09/2016	00558969	SOCIAL STUDIES SCHOOL SERVICE	CA	ZP975-AH7 COLD WAR IN PICTURES	59.90
11/09/2016	00558969	SOCIAL STUDIES SCHOOL SERVICE	CA	FREIGHT	7.19
11/09/2016	00558992	TEACHERS DISCOVERY	MI	3K0714-F16 ALL 8 DECADES	104.95
11/09/2016	00558992	TEACHERS DISCOVERY	MI	FREIGHT	12.59
11/16/2016	90000330	TEK-HUT	ID	PREPARE COMPUTER FOR	6.00
11/16/2016	90000330	TEK-HUT	ID	SHIP CHARGES NONE	0.00
11/16/2016	90000330	TEK-HUT	ID	PREPARE COMPUTER FOR	6.00
11/16/2016	90000330	TEK-HUT	ID	SHIP CHARGES NONE	0.00
11/16/2016	90000330	TEK-HUT	ID	HP PROBOOK 11 BATTERY	57.46
11/16/2016	90000330	TEK-HUT	ID	SHIP CHARGES	15.00

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11/16/2016	90000330	TEK-HUT	ID	809867-001 LCD SCREEN FOR HP	114.92
11/16/2016	90000330	TEK-HUT	ID	LABOR	30.00
11/16/2016	90000330	TEK-HUT	ID	SHIPPING	15.00
11/16/2016	90000330	TEK-HUT	ID	TS8XDVDS-K TRANSCEND EXTERNAL	375.00
11/16/2016	90000330	TEK-HUT	ID	COMPUTER DEPLOYMENT	105.00
11/09/2016	90000311	TELFORD AND SONS VIOLINS		NEW DIRECTIONS BOOK 1 VIOLIN	193.32
11/09/2016	90000311	TELFORD AND SONS VIOLINS		NEW DIRECTIONS BOOK 1 VIOLA	56.38
11/09/2016	90000311	TELFORD AND SONS VIOLINS		NEW DIRECTIONS BOOK 1 CELLO	24.16
11/09/2016	90000311	TELFORD AND SONS VIOLINS		NEW DIRECTIONS BOOK 1 BASS	16.11
11/09/2016	90000311	TELFORD AND SONS VIOLINS		NEW DIRECTIONS BOOK 2 VIOLIN	201.37
11/09/2016	90000311	TELFORD AND SONS VIOLINS		NEW DIRECTIONS BOOK 2 VIOLA	40.27
11/09/2016	90000311	TELFORD AND SONS VIOLINS		NEW DIRECTIONS BOOK 2 CELLO	8.05
11/09/2016	90000311	TELFORD AND SONS VIOLINS		NEW DIRECTIONS BOOK 2 BASS	8.05
11/09/2016	90000311	TELFORD AND SONS VIOLINS		TEACHERS EDITION	35.95
11/09/2016	90000308	THE PENWORTHY CO		SCHOOL CHECK IN RENEWAL	1,100.00
11/09/2016	90000308	THE PENWORTHY CO		PRORATE SUBSCRIPTION	-275.00
11/02/2016	00558735	TREASURE VALLEY COFFEE INC	ID	HMS	80.00
11/30/2016	00559364	TREASURE VALLEY COFFEE INC	ID	HMS WATER RENTAL	80.00
<b>Object: 000418 - Copy Ctr Print Jobs</b>					
11/30/2016	00559260	CNS INC	ID	HANDBOOK	75.00
11/30/2016	00559260	CNS INC	ID	BUSINESS CARDS	148.50
<b>Function: 515 - Secondary Programs</b>					27,020.12
<b>Function: 517 - Alternative High School</b>					
<b>Object: 000322 - Facility Rent</b>					
11/16/2016	00001669	IDAHO SURVEY GROUP		RBND SCHL LS 11/1/16-1/31/17	14,357.70
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00559001	VALENTINE, DONNA L	ID	MLG	40.50
<b>Object: 000410 - Supplies</b>					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/02/2016	00558618	D AND B BRITE LITES	ID	LAMINATOR (SPLIT ACCOUNT)	786.23
11/02/2016	00558618	D AND B BRITE LITES	ID	FREIGHT ON LAMINATOR	69.67
11/02/2016	00558618	D AND B BRITE LITES	ID	ROLLS LAMINATOR FILM	58.64
11/09/2016	00558852	D AND B BRITE LITES	ID	CMS LAMINATOR REPAIR	43.30
11/09/2016	00558910	LEEDS, JOHN V	ID	REIMB	2.98
11/02/2016	00558708	RME INC - ROCKY MOUNTAIN ELECT	ID	CNTRL ACADEMY	940.00
11/16/2016	90000329	SHRED-IT USA LLC	ID	PTHWAYS MS SHRED SVC	35.95
11/09/2016	00558995	TREASURE VALLEY COFFEE INC	ID	CENTRAL ACADEMY	21.00
11/16/2016	00559170	TREASURE VALLEY COFFEE INC	ID	PATHWAYS MS	21.00
<b>Function: 517 - Alternative High School</b>					16,376.97
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000410 - Supplies</b>					
11/02/2016	90000279	KC AUTO PAINT & SUPPLIES	ID	ITEM: SAS8661-01 PAINT	90.93
11/02/2016	90000279	KC AUTO PAINT & SUPPLIES	ID	ITEM: SAS8661-92 PAINT	455.62
11/02/2016	90000279	KC AUTO PAINT & SUPPLIES	ID	ITEM: SAS8661-93 PAINT	131.89
11/02/2016	90000279	KC AUTO PAINT & SUPPLIES	ID	DISCOUNT	-13.57
11/09/2016	00558936	NORCO INC	UT	ITEM: HOB S2462-029 FABCO	230.57
11/30/2016	00559329	NORCO INC	UT	ITEM: WLD W10603/32X36	244.19
11/30/2016	00559329	NORCO INC	UT	CREDIT PO016098	-73.16
11/16/2016	90000325	PACIFIC STEEL AND HARDWARE	ID	ITEM: 16 GA FLAT 60" X 120"	189.28
11/16/2016	90000325	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1/4 X 2 FLAT - 20' LONG	677.68
11/16/2016	90000325	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1' X 1" - .065 SQ TUBE	133.04
11/16/2016	90000325	PACIFIC STEEL AND HARDWARE	ID	ITEM: 1 1/4" X 1 1/4" SQ TUBE	68.85
11/16/2016	90000325	PACIFIC STEEL AND HARDWARE	ID	ITEM: CHANNEL 2" X 1" - 1/8	142.81
11/16/2016	90000325	PACIFIC STEEL AND HARDWARE	ID	ITEM: SHIPPING	0.00
11/16/2016	90000325	PACIFIC STEEL AND HARDWARE	ID	ITEM: 14 GA FLAT 48" X 48"	244.80
<b>Function: 519 - Career Technical Ed</b>					2,522.93

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<b>Function: 521 - Exceptional Child Program</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/09/2016	00001649	INTERMOUNTAIN CLAIMS INC		OCT 2016 CLAIM	516.00
<b>Object: 000310 - Prof/Tech Services</b>					
11/02/2016	00558688	NETWORK INTERPRETING SERVICE	ID	LSMS	145.35
11/09/2016	00558933	NETWORK INTERPRETING SERVICE	ID	PERSONNEL	134.18
11/16/2016	00559128	NETWORK INTERPRETING SERVICE	ID	PERSONNEL MTNG	130.94
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/16/2016	00559037	BAIRD, PATTY G	ID	MLG	162.00
11/09/2016	00558884	DAVENPORT, YVONNE R	ID	MLG	19.98
11/02/2016	00558622	DRISCOLL, MICHAEL R	ID	MLG	9.72
11/02/2016	00558622	DRISCOLL, MICHAEL R	ID	MLG	29.16
11/30/2016	00559275	DRISCOLL, MICHAEL R	ID	MLG	22.68
11/09/2016	00558863	ENGELHARDT, EMMA R	ID	MLG	89.74
11/09/2016	00558881	HENDRICKSON, PATRICIA A	ID	MLG	78.70
11/30/2016	00559295	HESS, LORIE A	ID	MLG	55.08
11/09/2016	00558882	HILL, HOWARD R	ID	MLG	20.52
11/02/2016	00558673	MANLEY, ALISON L	ID	MLG	4.86
11/09/2016	00558920	MILLER, TAMELA	ID	MLG	70.74
11/16/2016	00559121	MOWERY, RONALD R	ID	MLG	165.24
11/16/2016	00559135	PERRY, JUDITH A	ID	MLG	32.40
11/09/2016	00558945	PEW, LORI D	ID	MLG	40.66

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11/02/2016	00558706	RAINEY, ERIN A	ID	MLG	86.56
11/02/2016	00558706	RAINEY, ERIN A	ID	MLG	53.73
11/02/2016	00558715	SETTER, SHARILYN F	ID	MLG	10.15
11/02/2016	00558720	SMITH, SHELBY L	ID	MLG	53.62
11/09/2016	00558968	SMOCK, JULIA M	ID	MLG	8.74
11/30/2016	00559350	SOMMERFELDT, SUE A	ID	MLG	48.60
11/02/2016	00558728	TANNER, EVELYN K	ID	MLG	41.47
11/16/2016	00559182	WEINERT, JAMIE	ID	MLG	21.60
11/16/2016	00559182	WEINERT, JAMIE	ID	MLG	18.14
<b>Object: 000390 - Other Purchased Services</b>					
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	SAN7000000366 SPEC ED	2,074.27
11/16/2016	90000329	SHRED-IT USA LLC	ID	SPEC SVCS	69.95
<b>Object: 000410 - Supplies</b>					
11/02/2016	00558620	DIANA, LINDA A	ID	SUPPLY	24.46
11/02/2016	00558630	FRED MEYER	ID	COOKING SUPPLIES/ITEMS FOR	49.55
11/30/2016	00559283	FRED MEYER	ID	GROCERIES FOR COOKING;	50.00
11/02/2016	00558631	FROG PUBLICATIONS	FL	MH-107 DROP IN THE BUCKET	19.00
11/02/2016	00558631	FROG PUBLICATIONS	FL	SHIPPING	7.00
11/30/2016	00559310	LRP PUBLICATIONS	PA	300065 RENEWAL DEC '16-NOV	240.00
11/30/2016	00559310	LRP PUBLICATIONS	PA	S/H	29.50
11/02/2016	00558694	OFFICE DEPOT INC	OH	810994 HANGING FOLDERS	4.88
11/02/2016	00558694	OFFICE DEPOT INC	OH	568419 SHIPPING TAPE	16.54
11/02/2016	00558694	OFFICE DEPOT INC	OH	1374760 SHARPNER	10.52
11/02/2016	00558694	OFFICE DEPOT INC	OH	899616 CONST PAPER	8.88



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11/02/2016	00558694	OFFICE DEPOT INC	OH	722094 ADHESIVE DOTS	7.98
11/02/2016	00558694	OFFICE DEPOT INC	OH	808584 FILE FOLDERS	14.19
11/02/2016	00558694	OFFICE DEPOT INC	OH	838379 POST ITS	7.48
11/02/2016	00558694	OFFICE DEPOT INC	OH	561339 BINDER CLIPS	3.02
11/02/2016	00558694	OFFICE DEPOT INC	OH	344566 TISSUE	17.62
11/02/2016	00558694	OFFICE DEPOT INC	OH	507990 STORAGE BOX	14.35
11/02/2016	00558694	OFFICE DEPOT INC	OH	128772 MARKERS	4.04
11/02/2016	00558694	OFFICE DEPOT INC	OH	231939 HP 85A TONER	59.99
11/02/2016	00558694	OFFICE DEPOT INC	OH	318568 SHEET PROTECTORS	23.49
11/02/2016	00558694	OFFICE DEPOT INC	OH	758111 PENS	5.49
11/02/2016	00558694	OFFICE DEPOT INC	OH	431226 PENS RED	5.49
11/02/2016	00558694	OFFICE DEPOT INC	OH	231939 HP85 TONER	119.98
11/02/2016	00558694	OFFICE DEPOT INC	OH	193080 PENS	18.35
11/16/2016	00559133	OFFICE DEPOT INC	OH	501737 POST ITS	16.57
11/16/2016	00559133	OFFICE DEPOT INC	OH	239400 BLK ON WHITE	10.49
11/16/2016	00559133	OFFICE DEPOT INC	OH	928333 MARKERS	10.09
11/16/2016	00559133	OFFICE DEPOT INC	OH	160678 INDEX CARDS	8.17
11/16/2016	00559133	OFFICE DEPOT INC	OH	618033 CALCULATOR	18.98
11/16/2016	00559133	OFFICE DEPOT INC	OH	912184 PRETZELS	53.97
11/16/2016	00559133	OFFICE DEPOT INC	OH	783764 CALENDAR	16.19
11/16/2016	00559133	OFFICE DEPOT INC	OH	610349 PENS	10.53
11/16/2016	00559133	OFFICE DEPOT INC	OH	837278 SCISSORS	2.29
11/16/2016	00559133	OFFICE DEPOT INC	OH	172510 POST ITS	9.81
11/16/2016	00559133	OFFICE DEPOT INC	OH	203349 SHARPIES	8.10
11/16/2016	00559133	OFFICE DEPOT INC	OH	645252 PENS	19.99
11/16/2016	00559133	OFFICE DEPOT INC	OH	853098 CALCULATOR	23.46
11/16/2016	00559133	OFFICE DEPOT INC	OH	386544 ANIMAL CRAKERS	21.57
11/16/2016	00559133	OFFICE DEPOT INC	OH	315580 DIVIDERS	29.80
11/16/2016	00559133	OFFICE DEPOT INC	OH	347362 SKULL CANDY HEADPHONES	36.76
11/16/2016	00559142	RENAISSANCE HIGH SCHOOL	ID	CTP GROCERY FUNDS	75.00
11/16/2016	00559176	VALLEY RIDE	ID	STUDENT/SENIOR/DISABLED BUS	200.00
<b>Function: 521 - Exceptional Child Program</b>					<b>5,548.35</b>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Function: 524 - Gifted &amp; Talented Program</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/30/2016	00559264	COMSTOCK, KATHLEEN A	ID	MLG	59.40
11/09/2016	00558851	COX, AMY R	ID	MLG	39.96
11/16/2016	00559061	CULLEY, KAREN L	ID	MLG	15.12
11/30/2016	00559280	ESTLICK, KAITLYN M	ID	MLG	47.52
11/16/2016	00559094	HUFFORD, SUSAN K	ID	MLG	48.27
11/30/2016	00559316	MATTHEWS, JULIE A	ID	MLG	15.87
11/30/2016	00559330	NORDQUIST, BRETT D	ID	MLG	56.32
11/16/2016	00559131	O'RORKE, P SUE	ID	MLG	45.09
11/09/2016	00558944	PETERSON, JENNIFER B	ID	MLG	28.94
11/30/2016	00559337	PRICE, TERESA N	ID	MLG	54.54
11/30/2016	00559341	RAUER, GRETCHEN S	ID	MLG	58.80
11/16/2016	00559149	SAYERS HUHNS, ALAINA C	ID	MLG	28.13
11/16/2016	00559167	THOMAS, CINDY L	ID	MLG	6.15
11/16/2016	00559178	WALTON, LAURA J	ID	MLG	22.41
11/16/2016	00559189	ZRNO, DEAUN F	ID	MLG	67.50
<b>Object: 000390 - Other Purchased Services</b>					
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	SAN7000000363 GIFTED & TLNTD	664.52
<b>Object: 000410 - Supplies</b>					
11/30/2016	90000339	MODERN PRINTERS	ID	CONFIDENTIAL FILE FOLDERS	534.00

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11/16/2016	00559140	RAINBOW GLASS	ID	LSMS GLASS	887.15
11/30/2016	00559341	RAUER, GRETCHEN S	ID	REIMB	72.00
11/09/2016	00558961	SAYERS HUHNS, ALAINA C	ID	REIMB	68.69
11/02/2016	00558734	TOY TOWN	ID	DELUXE GO GAMES	79.96
<b>Function: 524 - Gifted &amp; Talented Program</b>					2,900.34
<b>Function: 531 - Interscholastic Program</b>					
<b>Object: 000320 - Property Services</b>					
11/09/2016	00558812	A COMPANY INC BOISE	UT	MHS	390.00
11/09/2016	00558812	A COMPANY INC BOISE	UT	CHS	440.00
11/09/2016	00558812	A COMPANY INC BOISE	UT	EHS	790.00
11/09/2016	00558812	A COMPANY INC BOISE	UT	MVHS	355.00
11/16/2016	90000326	PORTAPROS LLC / ABC SANITATION		RMHS	474.00
11/16/2016	90000326	PORTAPROS LLC / ABC SANITATION		CHS	44.36
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	SAN7000000366 MS ATHLETICS	12,419.08
<b>Function: 531 - Interscholastic Program</b>					14,912.44
<b>Function: 542 - High School Summer School</b>					
<b>Object: 000399 - Other Purchased Service</b>					
11/16/2016	00559052	CASCADE STUDENT TRANSPORTATION	CA	SUMMER SCHL SVCS JULY 2016	14,361.60
<b>Function: 542 - High School Summer School</b>					14,361.60
<b>Function: 544 - Middle School Summer School</b>					
<b>Object: 000410 - Supplies</b>					
11/30/2016	00559228	APPERSON PRINT MANAGEMENT SERV	CA	SCRANTON 100Q COMPATIBLE FORM	256.00
11/30/2016	00559228	APPERSON PRINT MANAGEMENT SERV	CA	SHIPPING	37.81

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Function: 544 - Middle School Summer School</b>					<u>293.81</u>
<b>Function: 611 - Counseling</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558862	EDWARDS, ANNE M	ID	MLG	79.38
11/09/2016	00558866	HESS, ERIN L	ID	MLG	21.54
11/09/2016	00558888	HUNT-LOWMAN, JENNA B	ID	MLG	46.17
11/02/2016	00558665	KULACK, CAROL L	ID	MLG	28.72
11/02/2016	00558701	PEPPLEY, RAE A	ID	MLG	90.28
<b>Object: 000410 - Supplies</b>					
11/30/2016	00559250	BUDGET BLINDS INC	ID	ELDERBERRY WINDOW BLIND	122.00
<b>Function: 611 - Counseling</b>					<u>388.09</u>
<b>Function: 612 - Health</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/16/2016	00559041	BENDER, PAMELA J	ID	MLG	95.04
11/16/2016	00559041	BENDER, PAMELA J	ID	MLG	84.24
11/09/2016	00558850	COULTER, CAROL J	ID	MLG	24.08
11/09/2016	00558873	GARNER, TRACEY A	ID	MLG	12.69
11/02/2016	00558647	HORRAS, JULIE A	ID	MLG	29.59
11/02/2016	00558647	HORRAS, JULIE A	ID	MLG	25.43
11/09/2016	00558907	LA FOND, DEBORAH K	ID	MLG	25.11
11/02/2016	00558669	LETTERLE, COLENE M	ID	MLG	83.21
11/09/2016	00558912	LEUCK, JENNIFER A	ID	MLG	31.32

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11/02/2016	00558671	LUNDBERG, TANYA R	ID	MLG	17.87
11/16/2016	00559147	ROPSKI, SUSAN B	ID	MLG	14.58
11/09/2016	00558988	SYLTIE, REBECCA L	ID	MLG	35.64
11/02/2016	00558636	WILSON, LYNN R	ID	MLG	19.87
11/09/2016	00558874	WILSON, LYNN R	ID	MLG	16.30
<b>Object: 000410 - Supplies</b>					
11/02/2016	00001636	SCHOOL HEALTH CORP		32073 SH ADH BDG 3/4 IN FLEX	31.76
11/02/2016	00001636	SCHOOL HEALTH CORP		32076 SH ADH BDG 1 IN FLEX FAB	41.40
11/02/2016	00001636	SCHOOL HEALTH CORP		32076 SH ADH BDG 1 IN FLEX FAB	41.40
11/16/2016	00001670	SCHOOL HEALTH CORP		32076 SH ADH BDG 1 IN FLEX FAB	41.40
11/16/2016	00001670	SCHOOL HEALTH CORP		32073 SH ADH BDG 3/4 IN FLEX	31.76
11/30/2016	00001697	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	9.72
11/30/2016	00001697	SCHOOL HEALTH CORP		44048 ASPRIN FIVE GRAIN 100'S	1.17
11/30/2016	00001697	SCHOOL HEALTH CORP		31014 BANDAGE COBAN	4.84
11/30/2016	00001697	SCHOOL HEALTH CORP		31015 BANDAGE COBAN	6.02
11/30/2016	00001697	SCHOOL HEALTH CORP		31016 BANDAGE COBAN	7.34
11/30/2016	00001697	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	27.70
11/30/2016	00001697	SCHOOL HEALTH CORP		32076SH ADH BDG	41.40
11/30/2016	00001697	SCHOOL HEALTH CORP		32120 SH ADH BDG XL	4.77
11/30/2016	00001697	SCHOOL HEALTH CORP		53022 SPECULA DISP	2.48
11/30/2016	00001697	SCHOOL HEALTH CORP		21395 TISSUE FACIAL	23.05
11/30/2016	00001697	SCHOOL HEALTH CORP		43013 TRIPLE ANITIBIOTIC	3.02
11/30/2016	00001697	SCHOOL HEALTH CORP		44104 ACETAMINOPHEN CHILD CHEW	7.98
11/30/2016	00001697	SCHOOL HEALTH CORP		34384CALLERGY LOTION CLEAR	3.48
11/30/2016	00001697	SCHOOL HEALTH CORP		21401CUPS PLASTIC 5 OZ. FLAT	48.42
11/30/2016	00001697	SCHOOL HEALTH CORP		21004CUPS PLACTIC MEDICINE	1.09
11/30/2016	00001697	SCHOOL HEALTH CORP		34440 DIPHENHYDRAMINE	2.23
11/30/2016	00001697	SCHOOL HEALTH CORP		44480 IBUPROFEN CAPLETS	9.95
11/30/2016	00001697	SCHOOL HEALTH CORP		21431 PROBE COVERS	20.46

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/02/2016	00558713	SCHOOL KIDS HEALTHCARE INC	IL	4258 DYNAREX ECONOMY MEDICINE	3.40
11/02/2016	00558713	SCHOOL KIDS HEALTHCARE INC	IL	008472 PDI SANI-CLOTH HB,	20.25
11/02/2016	00558713	SCHOOL KIDS HEALTHCARE INC	IL	3242 DYNAREX 4" X 4" 8 PLY	6.20
11/02/2016	00558713	SCHOOL KIDS HEALTHCARE INC	IL	PILL CRUSHER- AU90073	5.25
11/02/2016	00558718	SIGNS ETC INC	ID	SIGN	30.00
<b>Function: 612 - Health</b>					992.91
<b>Function: 616 - Special Services Program</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/09/2016	00558967	ACKLEY:SMITH, BRIAN	ID	10/24/16-11/2/16 SERV	3,220.50
11/16/2016	00559155	ACKLEY:SMITH, BRIAN	ID	11/4/16-11/9/16 SERV	1,510.50
11/09/2016	00558830	BLOCK MSPT, CAROLYN W	ID	10/18/16-10/28/16 SERV	2,394.00
11/02/2016	00001637	FERNANDEZ, LISA	ID	10/20/16-10/26/16 SERV	2,137.50
11/16/2016	00001662	FERNANDEZ, LISA	ID	10/27/16-11/9/16 SERV	4,275.00
11/30/2016	00001690	FERNANDEZ, LISA	ID	11/10/16-11/16/16 SERV	2,137.50
11/02/2016	00558641	HAGEMEIER, BRENDA S	ID	10/10/16-10/20/16 SERV	1,760.00
11/16/2016	00559088	HAGEMEIER, BRENDA S	ID	10/24/16-11/3/16 SERV	1,760.00
11/30/2016	00559290	HAGEMEIER, BRENDA S	ID	11/7/16-11/17/16 SERV	1,760.00
11/16/2016	00559090	HEARING AND COMMUNICATION TECH	ID	8/26/16-8/31/16 SERV	850.00
11/16/2016	00559090	HEARING AND COMMUNICATION TECH	ID	SERV	4,087.50
11/16/2016	00559097	IDAHO DIV OF VOCATIONAL REHABI	ID	FY 2017 SCHL WRK TRNSTNL PRJCT	33,600.00
11/09/2016	00558892	IDAHO PBIS NETWORK / MILLER, A	ID	CONSULT SVCS	2,000.00
11/30/2016	00001693	MCDUGAL, TUNDRA		11/7/16-11/17/16 SERV	2,850.00
11/09/2016	00558918	MCDUGAL, TUNDRA		10/24/16-11/3/16 SERV	3,306.00
11/16/2016	00559128	NETWORK INTERPRETING SERVICE	ID	SERV	699.56
11/30/2016	00559326	NETWORK INTERPRETING SERVICE	ID	SVC @ PONDEROSA ELEM	147.68

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11/15/2016	00001659	RADICE, CLAIRE		10/26/16-11/1/16 SERV	2,337.00
11/16/2016	00001667	RADICE, CLAIRE		11/2/16-11/8/16 SERV	2,251.50
11/30/2016	00001694	RADICE, CLAIRE		11/9/16-11/15/16 SERV	1,852.50
11/02/2016	00558705	RADICE, CLAIRE		10/19/16-10/25/16 SERV	2,109.00
11/09/2016	00558966	SMALL TALK SPEECH & LANGUAGE S	ID	10/27/16-11/4/16 SERV	1,530.00
11/30/2016	00559348	SMALL TALK SPEECH & LANGUAGE S	ID	11/9/16-11/18/16 SERV	1,200.00
11/09/2016	00558971	SOLBERG, JULIE	ID	10/5/16-10/30/16 SERV	1,575.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/16/2016	00559038	BAKER, MEARA A	ID	MLG	16.20
11/09/2016	00558823	BECK, DARCY J	ID	MLG	95.63
11/09/2016	00558823	BECK, DARCY J	ID	MLG	133.16
11/09/2016	00558823	BECK, DARCY J	ID	MLG	174.90
11/16/2016	00559042	BLACKBURN, RE JEANA L	ID	MLG	152.33
11/09/2016	00558832	BORGER, CATHY M	ID	MLG	5.40
11/16/2016	00559045	BRASLEY, ANN E	ID	MLG	235.27
11/02/2016	00558595	BROWN, KRISTINE M	ID	MLG	288.79
11/16/2016	00559048	BUTLER, CHRISTINE L	ID	MLG	104.76
11/16/2016	00559059	COOK, KENNETH J	ID	MLG	59.72
11/09/2016	00558857	DONALDSON, CATHY F	ID	MLG	55.08
11/16/2016	00559067	DONALDSON, CATHY F	ID	MLG	7.02
11/16/2016	00559067	DONALDSON, CATHY F	ID	MLG	50.22
11/09/2016	00558861	ECHOLS, REBECCA A	ID	MLG	11.50
11/02/2016	00558659	KALISKY, GRACE	ID	MLG	20.30
11/09/2016	00558904	KEITH, GAYE D	ID	MLG	117.88

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11/02/2016	00558663	KNUEVEN, KENNETH W	ID	MLG	11.07
11/09/2016	00558915	LUDWIG, SUZANNE L	ID	MLG	115.02
11/30/2016	00559312	MARTIN, BRENDA	ID	MLG	68.63
11/09/2016	00558934	NOAKER, CHRISTINE R	ID	MLG	104.76
11/09/2016	00558939	OLSEN, KAREL	ID	MLG	116.91
11/16/2016	00559134	ORME, JILL B	ID	MLG	71.92
11/09/2016	00558999	OWENS, BREANNA L	ID	MLG	42.87
11/16/2016	00559114	POWELL, EMILY A	ID	MLG	136.67
11/09/2016	00558953	REYNOLDS, GRETCHEN	ID	MLG	23.54
11/09/2016	00558954	RIBORDY, JENNIFER J	ID	MLG	202.87
11/16/2016	00559145	RICHARDSON, LATOYA S	ID	MLG	38.23
11/09/2016	00558956	ROBINSON, MONDAE S	ID	MLG	29.64
11/02/2016	00558709	RODRIGUEZ, LINDSAY M	ID	MLG	93.85
11/09/2016	00558984	STOUTENBURG, JANNA J	ID	MLG	27.54
11/16/2016	00559175	VACHON, RACHEL M	ID	MLG	43.30
11/16/2016	00559175	VACHON, RACHEL M	ID	MLG	16.20
11/09/2016	00559004	WATTS, NANCY D	ID	MLG	25.38
11/09/2016	00559006	WHEELING, SANDRA K	ID	MLG	23.65
11/16/2016	00559188	ZIMMERMANN, CIRSTIN J	ID	MLG	21.16

Function: 616 - Special Services Program

84,092.11



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<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000297 - Admin Scholarship</b>					
11/02/2016	00558645	BAFUNDI, LORI M	ID	REIMB CLASS	60.00
11/30/2016	00559239	BERNAL, JOLENE C	ID	CLASS REIMB	429.00
11/16/2016	00559072	EDWARDS, RACHEL A	ID	CLASS REIMB	60.00
11/30/2016	00559304	JOSSIS, TOBEY E	ID	CLASS REIMB	209.00
11/16/2016	00559105	KNUEVEN, MELISSA A	ID	CLASS REIMB	60.00
11/16/2016	00559108	LETTERLE, COLENE M	ID	CLASS REIMB	60.00
11/02/2016	00558695	OLSEN, KAREL	ID	REIMB CLASS	60.00
11/16/2016	00559184	WILHITE, RYAN S	ID	CLASS REIMB	60.00
<b>Object: 000310 - Prof/Tech Services</b>					
11/02/2016	00558572	ACHANA, EDOUART B	ID	FRENCH	58.50
11/02/2016	00558575	ADHIKARI, CHANDRA L	ID	NEPALI	27.00
11/02/2016	00558575	ADHIKARI, CHANDRA L	ID	NEPALI	54.00
11/02/2016	00558577	AL JAF, SHWAN M	ID	ARABIC	54.00
11/02/2016	00558577	AL JAF, SHWAN M	ID	ARABIC	18.00
11/16/2016	00559033	AL JAF, SHWAN M	ID	ARABIC-KURDISH	18.00
11/02/2016	00558580	ALGHEZZAWI, MOHAMAD	ID	ARABIC	72.00
11/16/2016	00559034	ALGHEZZAWI, MOHAMAD	ID	ARABIC	18.00
11/02/2016	00558581	ALVARADO, JOSE ANTONIO	ID	SPANISH	76.50
11/02/2016	00558582	ALVARADO, RAMIRO	ID	SPANISH	63.00
11/30/2016	00559230	ASADI, MOZHGAN	ID	FARSI, DARI	18.00

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11/02/2016	00558584	ASIMBA, KITUTA	ID	SWAHILI	81.00
11/02/2016	00558585	ASKARYAR, MINA	ID	DARI	27.00
11/02/2016	00558588	BANGERERE, JEAN	ID	SWAHILI	49.50
11/02/2016	00558588	BANGERERE, JEAN	ID	SWAHILI	90.00
11/30/2016	00559234	BANGERERE, JEAN	ID	SWAHILI	22.50
11/02/2016	00558589	BAZARSKI, ALEXANDER	ID	RUSSIAN	9.00
11/02/2016	00558589	BAZARSKI, ALEXANDER	ID	RUSSIAN	45.00
11/02/2016	00558589	BAZARSKI, ALEXANDER	ID	RUSSIAN	49.50
11/02/2016	00558589	BAZARSKI, ALEXANDER	ID	RUSSIAN	27.00
11/16/2016	00559040	BAZARSKI, ALEXANDER	ID	RUSSIAN	18.00
11/30/2016	00559238	BAZARSKI, ALEXANDER	ID	RUSSIAN	117.00
11/30/2016	00559238	BAZARSKI, ALEXANDER	ID	RUSSIAN	27.00
11/02/2016	00558591	BLACKWELL, CHRISTINA	ID	SPANISH	18.00
11/02/2016	00558591	BLACKWELL, CHRISTINA	ID	SPANISH	36.00
11/02/2016	00558598	BUTLER, RICHARD L	ID	SPANISH	36.00
11/02/2016	00558598	BUTLER, RICHARD L	ID	SPANISH	76.50
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	198.00
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	40.50
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	36.00
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	18.00
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	36.00
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	36.00
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	27.00
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	18.00
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	54.00
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	18.00
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	27.00
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	27.00
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	40.50
11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	9.00

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11/02/2016	00558599	CANTO, PATRICIA	ID	SPANISH	54.00
11/09/2016	00558837	CANTO, PATRICIA	ID	SPANISH	36.00
11/09/2016	00558837	CANTO, PATRICIA	ID	SPANISH	18.00
11/09/2016	00558837	CANTO, PATRICIA	ID	SPANISH	40.50
11/09/2016	00558837	CANTO, PATRICIA	ID	SPANISH	27.00
11/09/2016	00558837	CANTO, PATRICIA	ID	SPANISH	40.50
11/09/2016	00558837	CANTO, PATRICIA	ID	SPANISH	18.00
11/09/2016	00558837	CANTO, PATRICIA	ID	SPANISH	22.50
11/09/2016	00558837	CANTO, PATRICIA	ID	SPANISH	9.00
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	36.00
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	18.00
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	27.00
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	18.00
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	45.00
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	13.50
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	36.00
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	40.50
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	13.50
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	54.00
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	54.00
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	18.00
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	36.00
11/16/2016	00559050	CANTO, PATRICIA	ID	SPANISH	45.00
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	36.00
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	36.00
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	45.00
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	40.50
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	18.00
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	27.00
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	18.00
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	22.50
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	36.00
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	40.50
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	27.00
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	22.50

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	18.00
11/30/2016	00559253	CASANOVA, VERONICA	ID	SPANISH	18.00
11/02/2016	00558604	CHAVEZ, FELIPE R.	ID	SPANISH	58.50
11/02/2016	00558604	CHAVEZ, FELIPE R.	ID	SPANISH	135.00
11/16/2016	00559078	FRASSA, SILVIA	ID	SPANISH	18.00
11/02/2016	00558634	GARCIA, CARLOS J	ID	SPANISH	117.00
11/30/2016	00559286	GARCIA, CARLOS J	ID	SPANISH	90.00
11/16/2016	00559082	GARZA, DIANA	ID	SPANISH	67.50
11/02/2016	00558637	GILLIS, EGMEIA	ID	SPANISH	72.00
11/16/2016	00559086	GRAHAM, WENDY J	ID	JAPANESE	18.00
11/16/2016	00559087	GUTIERREZ, KATHY J	ID	SPANISH	162.00
11/02/2016	00558642	HAJI, KATIMAH	ID	SOMALI	54.00
11/02/2016	00558642	HAJI, KATIMAH	ID	ARABIC	72.00
11/02/2016	00558643	HANSEN, SVETLANA	ID	BOSNIAN	90.00
11/02/2016	00558643	HANSEN, SVETLANA	ID	BOSNIAN	45.00
11/02/2016	00558644	HAWK, JULIA	ID	VIETNAMESE	63.00
11/02/2016	00558644	HAWK, JULIA	ID	VIETNAMESE	27.00
11/09/2016	00558879	HAWK, JULIA	ID	VIETNAMESE	18.00
11/02/2016	00558650	HSER, BABY	ID	KAREN	22.50
11/02/2016	00558651	HUI, RITA KA LAI	ID	CHINESE	18.00
11/02/2016	00558651	HUI, RITA KA LAI	ID	CHINESE	18.00
11/02/2016	00558651	HUI, RITA KA LAI	ID	CHINESE	18.00
11/02/2016	00558653	HUSSEIN, AMINA	ID	SOMALI	126.00
11/30/2016	00559298	HUSSEIN, AMINA	ID	SOMALI	81.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/02/2016	00558657	JOHNSON, ARLENE	ID	SPANISH	144.00
11/02/2016	00558657	JOHNSON, ARLENE	ID	SPANISH	36.00
11/02/2016	00558664	KOVALCHUK, IRINA	ID	RUSSIAN	27.00
11/02/2016	00558672	LUU, LISA	ID	VIETNAMESE	31.50
11/02/2016	00558672	LUU, LISA	ID	VIETNAMESE	36.00
11/09/2016	00558916	LUU, LISA	ID	VIETNAMESE	40.50
11/16/2016	00559113	LUU, LISA	ID	VIETNAMESE	54.00
11/16/2016	00559113	LUU, LISA	ID	VIETNAMESE	54.00
11/16/2016	00559115	MARTINEZ, MARIA	ID	SPANISH	18.00
11/02/2016	00558679	MFITUNDINDA, DAVID	ID	KINYARWANDA	81.00
11/02/2016	00558680	MILASH, KIBROM A	ID	TIGRIGNA	22.50
11/02/2016	00558682	MOHAMED, ABDUL A	ID	ARABIC	72.00
11/09/2016	00558922	MOHAMED, ABDUL A	ID	ARABIC	184.50
11/02/2016	00558683	MORALES, ALEXIS	ID	SPANISH	135.00
11/02/2016	00558684	MORALES, LUIS	ID	SPANISH	72.00
11/02/2016	00558685	MORRISSEY-GARRETT, ANNETTE F	ID	SPANISH	211.50
11/16/2016	00559124	NA, EH DOH	ID	KAREN/BURMESE	216.00
11/02/2016	00558692	NOSAREV, DIMITRI	ID	RUSSIAN/SPANISH	153.00
11/02/2016	00558692	NOSAREV, DIMITRI	ID	SPANISH	18.00
11/09/2016	00558937	NTIRUSHWA, ROBERT	ID	KIRUNDI/SWAHILI	27.00
11/09/2016	00558937	NTIRUSHWA, ROBERT	ID	KIRUNDI	18.00
11/02/2016	00558693	NURO, DADIRO	ID	KIZIGUA	18.00
11/02/2016	00558696	OUDRHIRI, MOHAMED	WA	ARABIC	220.50

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11/02/2016	00558696	OUDRHIRI, MOHAMED	WA	ARABIC	18.00
11/02/2016	00558696	OUDRHIRI, MOHAMED	WA	ARABIC & FRENCH	18.00
11/09/2016	00558942	PATRUS, YAD	ID	ARABIC	18.00
11/02/2016	00558699	PAW, EHSAY	ID	KAREN	18.00
11/02/2016	00558699	PAW, EHSAY	ID	KAREN	81.00
11/09/2016	00558946	PHENIS, VIOLETA	ID	SPANISH	31.50
11/02/2016	00558703	PURDEU, GLADYS	ID	SPANISH	18.00
11/02/2016	00558703	PURDEU, GLADYS	ID	SPANISH	126.00
11/02/2016	00558703	PURDEU, GLADYS	ID	SPANISH	22.50
11/09/2016	00558949	PURDEU, GLADYS	ID	SPANISH	27.00
11/09/2016	00558952	REYES, DANY D	ID	SPANISH	36.00
11/02/2016	00558710	RODRIGUEZ, SHASTA J	ID	SPANISH	36.00
11/02/2016	00558710	RODRIGUEZ, SHASTA J	ID	SPANISH	36.00
11/02/2016	00558711	SADIKOVIC, REFIK	ID	BOSNIAN	54.00
11/02/2016	00558712	SANCHEZ, JUDY	ID	SPANISH	234.00
11/02/2016	00558712	SANCHEZ, JUDY	ID	SPANISH	18.00
11/02/2016	00558712	SANCHEZ, JUDY	ID	SPANISH	18.00
11/02/2016	00558712	SANCHEZ, JUDY	ID	SPANISH	18.00
11/02/2016	00558712	SANCHEZ, JUDY	ID	SPANISH	18.00
11/02/2016	00558712	SANCHEZ, JUDY	ID	SPANISH	18.00
11/09/2016	00558959	SANCHEZ, JUDY	ID	SPANISH	18.00
11/16/2016	00559148	SANCHEZ, JUDY	ID	SPANISH	18.00
11/16/2016	00559148	SANCHEZ, JUDY	ID	SPANISH	18.00
11/30/2016	00559344	SANCHEZ, JUDY	ID	SPANISH	18.00
11/30/2016	00559344	SANCHEZ, JUDY	ID	SPANISH	36.00
11/30/2016	00559344	SANCHEZ, JUDY	ID	SPANISH	4.50
11/30/2016	00559344	SANCHEZ, JUDY	ID	SPANISH	36.00
11/30/2016	00559344	SANCHEZ, JUDY	ID	SPANISH	31.50

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11/02/2016	00558714	SERGEYEVA, ALISA N	ID	UKRANIAN	27.00
11/02/2016	00558719	SMITH, KAFKA	ID	SPANISH & BOSNIAN	36.00
11/02/2016	00558724	SUBBA, TEK BAHADUR	ID	NEPALI	18.00
11/02/2016	00558724	SUBBA, TEK BAHADUR	ID	NEPALI	31.50
11/02/2016	00558724	SUBBA, TEK BAHADUR	ID	NEPALI	36.00
11/02/2016	00558724	SUBBA, TEK BAHADUR	ID	NEPALI	18.00
11/02/2016	00558635	TECLE, GEBREMICHEAL	ID	TIGRINYA	36.00
11/02/2016	00558635	TECLE, GEBREMICHEAL	ID	TIGRINYA	18.00
11/09/2016	00558998	TURAEVA, NODIRA	ID	UZBEK	18.00
11/30/2016	00559365	TURAEVA, NODIRA	ID	UZBEK	36.00
11/02/2016	00558739	VAIL, JANET	ID	TAGALOG	18.00
11/02/2016	00558740	VALLE, DAMIAN	ID	SPANISH	144.00
11/02/2016	00558741	VEGA, YADI	ID	SPANISH	76.50
11/09/2016	00559002	VEGA, YADI	ID	SPANISH	36.00
11/02/2016	00558742	WANG, MIN	ID	CHINESE	18.00
11/02/2016	00558742	WANG, MIN	ID	CHINESE	36.00
11/02/2016	00558742	WANG, MIN	ID	CHINESE	18.00
11/02/2016	00558742	WANG, MIN	ID	CHINESE	27.00
11/09/2016	00559003	WANG, MIN	ID	CHINESE	18.00
11/16/2016	00559179	WANG, MIN	ID	CHINESE	27.00
11/02/2016	00558743	WANGOI, PATRICK	ID	SWAHILI	90.00
11/02/2016	00558748	YOUNG, ELVA	ID	SPANISH	67.50
11/02/2016	00558749	ZAW, TOE T	ID	KAREN	40.50
11/02/2016	00558750	ZHOU, LIN	ID	CHINESE	31.50
11/09/2016	00559010	ZHOU, LIN	ID	CHINESE	27.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558814	ADCOCK, JENNIFER K	ID	MLG	109.35
11/09/2016	00558827	BEVEL, TAMMY K	ID	MLG	105.19
11/16/2016	00559065	DAVIS, JANNA K	ID	MLG	94.39
11/16/2016	00559066	DAVIS, JUDY D	ID	MLG	37.90
11/16/2016	00559066	DAVIS, JUDY D	ID	MLG	25.75
11/09/2016	00558859	DRUM, SHANNON A	ID	MLG	89.96
11/09/2016	00558859	DRUM, SHANNON A	ID	MLG	23.22
11/09/2016	00558864	ERB, GAY	ID	MLG	57.72
11/09/2016	00558865	FINNIGAN, KIRSTEN K	ID	MLG	88.02
11/16/2016	00559074	FINNIGAN, KIRSTEN K	ID	MLG	124.74
11/16/2016	00559074	FINNIGAN, KIRSTEN K	ID	MLG	14.58
11/16/2016	00559076	FLETCHER, JENNIFER	ID	MLG	10.90
11/02/2016	00558640	HAENER, THOMAS H	ID	MLG	332.10
11/30/2016	00559292	HAHS, DENNIS D	ID	MLG	73.27
11/09/2016	00558890	HUNTER, KATHLEEN A S	ID	MLG	42.55
11/09/2016	00558903	KEEFE-SEXTON, BERNADETTE M	ID	MLG	79.70
11/09/2016	00558975	KRUECK, CYNTHIA A	ID	MLG	17.71
11/30/2016	00559307	LAMB, ROBERT W	ID	MLG	50.81
11/09/2016	00558908	LARSEN, AIMEE R	ID	MLG	186.84
11/09/2016	00558911	LEFORGEE, JASON S	ID	MLG	14.36



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11/09/2016	00558913	LINE, DEBRA C	ID	MLG	104.92
11/16/2016	00559110	LOREE, SHANNON L	ID	MLG	42.76
11/09/2016	00558919	MC GRATH, KRISTA L	ID	MLG	45.90
11/16/2016	00559120	MOSER, DAVID L	ID	MLG	125.92
11/09/2016	00558932	NEPTUNE, TAMARA A	ID	MLG	55.46
11/16/2016	00559129	NIDA, MELISSA K	ID	MLG	67.06
11/16/2016	00559132	OBENCHAIN, MELINDA R	ID	MLG	43.30
11/02/2016	00558697	PACK GIDLEY, BONIE K	ID	MLG	60.58
11/02/2016	00558707	REED, STEPHANIE E	ID	MLG	172.96
11/09/2016	00558960	SANDERS, MICHELLE A	ID	MLG	60.48
11/09/2016	00558963	SCHLIENZ, CASEY J	ID	MLG	59.72
11/02/2016	00558721	STANDS, GEOFFREY G	ID	MLG	100.54
11/09/2016	00558981	STOKER, CHRISTOPHER J	ID	MLG	38.23
11/09/2016	00558991	TATE, OLIVIA L	ID	MLG	178.36
11/09/2016	00558991	TATE, OLIVIA L	ID	MLG	152.92
<b>Object: 000390 - Other Purchased Services</b>					
11/16/2016	90000329	SHRED-IT USA LLC	ID	TESTING	84.95
<b>Object: 000392 - Dues/Mbrshp/Subscrip</b>					
11/16/2016	90000324	NCS PEARSON INC		AIMSWEB 1.0 ANNUAL	675.00
<b>Object: 000444 - Adoption Textbooks</b>					
11/09/2016	90000300	CAXTON PRINTERS LTD		1503402 9780547864556 --	0.00
11/09/2016	90000300	CAXTON PRINTERS LTD		16491649780544870901 --	583.80

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11/09/2016	90000300	CAXTON PRINTERS LTD		SHIPPING @ 4%	33.49
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	2,528.88
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	101.16
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	2,043.25
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	81.78
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	2,938.98
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	117.56
11/09/2016	90000300	CAXTON PRINTERS LTD		HOUGHTON MIFFLIN HARCOURT	5,995.34
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	1,731.30
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	69.25
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	1,153.56
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	46.14
11/09/2016	90000300	CAXTON PRINTERS LTD		16184169780544619395 --	253.50
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	148.98
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	5.96
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	2,126.57
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	85.06
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	2,300.15
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	92.01
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	2,396.14
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	95.85
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	541.30
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	21.65
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	3,172.50
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	126.90
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	116.76
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	934.08
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	37.36
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	4,048.20
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	161.93
11/09/2016	90000300	CAXTON PRINTERS LTD		HOUGHTON MIFFLIN HARCOURT	24,864.00
11/09/2016	90000300	CAXTON PRINTERS LTD		GILCHRIST ELA ADOPTION	45,867.92
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	1,717.50
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	68.70

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	253.50
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	10.14
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	2,919.00
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	2,542.87
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	101.71
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	1,743.42
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	69.74
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	283.92
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	11.36
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	2,907.77
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	116.31
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	51.60
11/09/2016	90000300	CAXTON PRINTERS LTD		SHIPPING 4%	2.06
11/09/2016	90000300	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	4,306.92
11/09/2016	90000300	CAXTON PRINTERS LTD		4% SHIPPING	172.28
11/16/2016	90000319	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	4,282.45
11/16/2016	90000319	CAXTON PRINTERS LTD		SHIPPING 4%	171.30
11/16/2016	90000319	CAXTON PRINTERS LTD		4% SHIPPING	103.51
11/16/2016	90000319	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	2,587.68
11/30/2016	90000335	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	23,153.70
11/30/2016	90000335	CAXTON PRINTERS LTD		4% SHIPPING	926.15
11/30/2016	90000335	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	8,830.15
11/30/2016	90000335	CAXTON PRINTERS LTD		SHIPPING 4%	353.21
11/30/2016	90000335	CAXTON PRINTERS LTD		HMH JOURNEYS ELA ADOPTION	2,177.12
11/30/2016	90000335	CAXTON PRINTERS LTD		4% SHIPPING	87.08
<b>Function: 621 - Instructional Improvement</b>					<b>177,563.58</b>

**Function: 622 - Educ Media Program**

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

11/09/2016	00001649	INTERMOUNTAIN CLAIMS INC		OCT 2016 CLAIM	715.00
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**Object: 000410 - Supplies**

11/30/2016	00559254	CENGAGE LEARNING	KY	MHS EBOOKS IN LIBRARY	50.00
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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/16/2016	00559063	D AND B BRITE LITES	ID	CHS SVC CALL LIBRARY LMNTR	32.70
11/09/2016	90000302	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE ATTACHED LIST OF BOOKS	180.85
11/09/2016	90000302	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE ATTACHED LIST OF CDS	79.99
11/30/2016	90000337	FOLLETT SCHOOL SOLUTIONS INC	IL	LIBRARY BOOKS PER ATTACHED	1,536.05
11/30/2016	90000337	FOLLETT SCHOOL SOLUTIONS INC	IL	MISC. BOOKS AND EBOOKS (LIST	959.40
11/30/2016	90000337	FOLLETT SCHOOL SOLUTIONS INC	IL	MISC. BOOKS AND EBOOKS (LIST	33.70
11/09/2016	00558990	TASTE OF HOME	IA	MAG SUBSCRIPT L. DELLE	13.00
<b>Function: 622 - Educ Media Program</b>					3,600.69
<b>Function: 623 - Instr-Related Technology</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/30/2016	00559243	BLACK, SHARI L	ID	MLG	34.77
11/30/2016	00559243	BLACK, SHARI L	ID	MLG	60.53
11/30/2016	00559243	BLACK, SHARI L	ID	MLG	25.11
11/09/2016	00558847	COLLINS, RUSSELL J	ID	MLG	44.22
11/30/2016	00559273	DODSON, TRYSTAN J	ID	MLG	86.07
11/30/2016	00559284	FREDRICKSEN, RENE C	ID	MLG	48.27
11/30/2016	00559284	FREDRICKSEN, RENE C	ID	MLG	81.10
11/30/2016	00559331	NORMAN, WILLIAM I	ID	MLG	64.42
11/09/2016	00558957	ROMPALA, JEFF	ID	MLG	74.14
11/09/2016	00558962	SCHINDEL, KARLYN A	ID	MLG	73.92
11/09/2016	00559007	WHITE, PRESTON A	ID	MLG	52.37
<b>Function: 623 - Instr-Related Technology</b>					644.92

**Function: 631 - Board of Ed Program**

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

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11/30/2016	00559305	KLOPFENSTEIN, ED	ID	REIMB	15.00
<b>Object: 000410 - Supplies</b>					
11/30/2016	00559327	NEUHOFF, PHIL	ID	REIMB PARKING FEES	34.00
<b>Function: 631 - Board of Ed Program</b>					49.00
<b>Function: 632 - District Administration</b>					
<b>Object: 000311 - Legal Fees</b>					
11/09/2016	00001644	ANDERSON JULIAN AND HULL		FILE# 1726-001	357.00
11/02/2016	00001632	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-056	40.00
11/02/2016	00001632	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-057	20.00
11/02/2016	00001632	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-035	100.00
11/02/2016	00001632	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-054	20.00
11/02/2016	00001632	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-001	1,740.00
11/02/2016	00001632	FOLEY FREEMAN BORTON PLLC	ID	FILE#1000-058	1,447.50
11/02/2016	90000278	HAWLEY TROXELL ENNIS AND HAWLE		FILE 04636-0089-JNT USE AGREMN	378.00
<b>Object: 000350 - Communication</b>					
11/09/2016	00558819	AUTOSORT	ID	MHS/MERIDIAN PTC MAILING	103.34
11/16/2016	00559036	AUTOSORT	ID	MAILINGS	99.46
11/16/2016	00559036	AUTOSORT	ID	MAILINGS	690.22
11/09/2016	00558931	NEOFUNDS BY NEOPOST	FL	POSTAGE PAY FORWARD	4,000.00
11/16/2016	00559126	NEOPOST USA INC	WA	POSTAGE METER RENTAL	34.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/30/2016	00559328	NEWBOLD, CHERI R	ID	REIMB PARKING	12.00
11/30/2016	00559340	RANELLS, MARY ANN	ID	REIMB PARKING	12.00
11/02/2016	00558745	SARAS, MARIANNE	ID	MLG	72.25

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<b>Object: 000391 - Legal Notices</b>					
11/09/2016	00558894	IDAHO STATESMAN	WA	ACCNT# 263718 RFQ#630502	99.80
11/09/2016	00558894	IDAHO STATESMAN	WA	ACNT#263718 STMTN RVNS&XPNDTRS	176.42
11/16/2016	00559098	IDAHO STATESMAN	WA	ACCNT#263718 RFQ#632001	91.25
11/16/2016	00559098	IDAHO STATESMAN	WA	ACCNT#263718 RFQ#632002,DIESEL	91.25
11/16/2016	00559098	IDAHO STATESMAN	WA	ACCNT#263718 632001-LANDSCAPE	101.23
11/30/2016	00559301	IDAHO STATESMAN	WA	ACNT#263718 SPEC ED SFTWR	48.12
<b>Object: 000392 - Dues/Mbrshp/Subscrip</b>					
11/30/2016	00559299	IDAHO ASSOCIATION OF SCHOOL A	ID	2017 SBSCR FEE ID ED EE SITE	1,400.00
<b>Object: 000410 - Supplies</b>					
11/30/2016	00559328	NEWBOLD, CHERI R	ID	REIMB CHRISTMAS TREE SUPPLY	50.84
11/16/2016	00559170	TREASURE VALLEY COFFEE INC	ID	COFFEE/TEA	82.40
11/16/2016	00559170	TREASURE VALLEY COFFEE INC	ID	COFFEE/TEA	63.45
11/09/2016	90000313	TZERS SHIRT SHOP INC		T SHIRTS	209.60
<b>Function: 632 - District Administration</b>					11,540.13
<b>Function: 641 - School Administration</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/09/2016	00001649	INTERMOUNTAIN CLAIMS INC		OCT 2016 CLAIM	172.00
11/09/2016	00001649	INTERMOUNTAIN CLAIMS INC		OCT 2016 CLAIM	172.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558824	BECK, TERRY L	ID	MLG	124.95
11/09/2016	00558828	BICKFORD, AMY L	ID	MLG	6.69
11/09/2016	00558833	BRIGHAM, DEAN	ID	MLG	227.66
11/09/2016	00558835	BURRELL, JANA E	ID	MLG	16.47

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11/16/2016	00559053	CENTENNIAL HIGH SCHOOL	ID	REIMB CPR RECERT E. TAYLOR	125.00
11/09/2016	00558841	CHAMBERS, CAROL L	ID	MLG	54.00
11/02/2016	00558628	FOLKNER, LILLIAN	ID	MLG	6.48
11/09/2016	00558876	GOUGHNOUR, KELLY L	ID	MLG	23.16
11/16/2016	00559091	HOWELL, CINDE	ID	MLG	9.72
11/09/2016	00558898	IZAGUIRRE, MILAGROS M	ID	MLG	27.44
11/16/2016	00559103	KEARNS, JODY G	ID	MLG	4.32
11/09/2016	00558905	KIESTER, GREG A	ID	MLG	76.03
11/02/2016	00558666	LABBE, NANCY M	ID	MLG	18.90
11/16/2016	00559112	LULLOFF, CHARLOTTE L	ID	MLG	27.00
11/02/2016	00558676	MC GOWAN, DEBORAH	ID	MLG	17.82
11/30/2016	00559336	PITTL, GWENDOLYN A	ID	MLG	96.87
11/09/2016	00558974	SPEAR, SUZANNE N	ID	MLG	54.54
11/09/2016	00558974	SPEAR, SUZANNE N	ID	MLG	93.96
11/02/2016	00558744	WATSON, JON H	ID	MLG	68.04
<b>Object: 000399 - Other Purchased Service</b>					
11/30/2016	00559346	SHRED MASTERS LLC INC	UT	MERIDIAN ACADEMY SHRED SVC	44.00
<b>Object: 000410 - Supplies</b>					
11/30/2016	00559248	BREAKOUT INC	NY	BREAKOUT EDU KIT	267.00
11/30/2016	00559248	BREAKOUT INC	NY	SHIPPING AND HANDLING	57.00
11/09/2016	90000305	MERIDIAN TROPHY INC	ID	PLAQUES	249.00
11/09/2016	90000305	MERIDIAN TROPHY INC	ID	NAME PLATES	20.00

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11/30/2016	00559373	WESTERN RECORDS DESTRUCTION IN	ID	LCMS SHRED BINS	50.00
<b>Function: 641 - School Administration</b>					2,110.05
<b>Function: 651 - Business Operations</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/09/2016	00001649	INTERMOUNTAIN CLAIMS INC		OCT 2016 CLAIM	329.00
<b>Object: 000310 - Prof/Tech Services</b>					
11/16/2016	00001661	EIDE BAILLY AUDITORS		2016 AUDIT FINAL BILLING	65,000.00
<b>Object: 000390 - Other Purchased Services</b>					
11/16/2016	90000329	SHRED-IT USA LLC	ID	MAIN	123.80
<b>Object: 000399 - Other Purchased Service</b>					
11/09/2016	00001650	MORETON AND CO		OCT 2016 CONSULT FEE	4,308.12
<b>Object: 000410 - Supplies</b>					
11/09/2016	00558813	ABC STAMP SIGNS AND AWARDS	ID	A/P RUBBER STAMP CORRECTION	10.96
11/16/2016	00559026	ABC STAMP SIGNS AND AWARDS	ID	SELF-INKING PHRASE DATER	156.10
11/16/2016	00559026	ABC STAMP SIGNS AND AWARDS	ID	FREIGHT	8.04
11/30/2016	00001692	GENERAL ASP INC		2016-17 ABSNC&SB MGMNT	14,052.40
11/30/2016	00001692	GENERAL ASP INC		APPLITRACK RCRTNG ANL SUBSCR	9,256.52
11/02/2016	00001636	SCHOOL HEALTH CORP		CREDIT/STATEMENT	-0.03
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/09/2016	90000298	BUSINESS INTERIORS OF IDAHO		LLR41289 BOOKCASE, 12"D X	431.20
11/09/2016	90000298	BUSINESS INTERIORS OF IDAHO		INSTALLATION	75.00
<b>Function: 651 - Business Operations</b>					93,751.11
<b>Function: 656 - Admin Technology Services</b>					
<b>Object: 000351 - Metro Ethernet/PRI/ISP</b>					



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11/02/2016	00558670	LEVEL 3 COMMUNICATIONS LLC	CO	10/17/16-11/16/16 TELECOM SERV	2,363.91
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558854	DENTON, KEVEN L	ID	MLG	29.80
11/09/2016	00558965	SIENKIEWICZ, MICHAEL A	ID	MLG	62.20
<b>Object: 000410 - Supplies</b>					
11/02/2016	00558727	T MOBILE USA INC	OH	IT PHONE SVC	201.62
<b>Function: 656 - Admin Technology Services</b>					2,657.53
<b>Function: 661 - Building Operations</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/09/2016	00001649	INTERMOUNTAIN CLAIMS INC		OCT 2016 CLAIM	344.00
<b>Object: 000320 - Property Services</b>					
11/16/2016	00559056	CINTAS CORPORATION NO. 3 (#610	ID	OCT 16 CONSOLIDATED MAINT INVC	1,332.00
11/02/2016	00558625	EAGLE ISLAND CROSSING LLC / EA	UT	OCT 2016 SHARED MAINT CHRGE	2,425.21
11/16/2016	00559164	TATES RENTS	ID	WAREHOUSE LP GAS	18.84
<b>Object: 000325 - Equipment Repair</b>					
11/09/2016	00558815	ADVANCE AUTO PARTS	GA	WAREHOUSE 12V COMMERCIAL	399.96
11/02/2016	00558593	BRADY INDUSTRIES INC.	NV	TNT SPACER .75B	3.86
11/02/2016	00558593	BRADY INDUSTRIES INC.	NV	LABOR	240.00
11/02/2016	00558593	BRADY INDUSTRIES INC.	NV	CUSTODIAL-SCRUBBER PARTS &	0.00
11/02/2016	00558593	BRADY INDUSTRIES INC.	NV	WINCORD ASM PGTL	49.59
11/02/2016	00558593	BRADY INDUSTRIES INC.	NV	BATTERY CHARGER ONBOARD	688.40
11/02/2016	00558593	BRADY INDUSTRIES INC.	NV	TNT MOTOR ELE 24VDC .75HP	788.29
11/02/2016	00558593	BRADY INDUSTRIES INC.	NV	TNT HUB DRIVE BRUSH DISK	94.98
11/02/2016	00558593	BRADY INDUSTRIES INC.	NV	TNTWASHER FLAT 77B	1.85

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11/02/2016	00558654	IDAHO TRANSPORTATION DEPT	ID	C11129 REG	23.00
11/02/2016	00558654	IDAHO TRANSPORTATION DEPT	ID	C11130 REG	23.00
11/02/2016	00558654	IDAHO TRANSPORTATION DEPT	ID	C11180 REG	23.00
11/02/2016	00558654	IDAHO TRANSPORTATION DEPT	ID	C7405 REG	23.00
11/02/2016	00558654	IDAHO TRANSPORTATION DEPT	ID	C7409 REG	23.00
11/02/2016	00558654	IDAHO TRANSPORTATION DEPT	ID	C7945 REG	23.00
11/02/2016	00558654	IDAHO TRANSPORTATION DEPT	ID	C8101 REG	23.00
11/02/2016	00558654	IDAHO TRANSPORTATION DEPT	ID	C12131 REG	23.00
11/02/2016	00558654	IDAHO TRANSPORTATION DEPT	ID	C12133 REG	23.00
11/02/2016	00558654	IDAHO TRANSPORTATION DEPT	ID	C16588 REG	23.00
11/02/2016	00558654	IDAHO TRANSPORTATION DEPT	ID	C16615 REG	23.00
11/02/2016	00558654	IDAHO TRANSPORTATION DEPT	ID	C16616 REG	23.00
11/02/2016	00558654	IDAHO TRANSPORTATION DEPT	ID	C582 REG	23.00

### Object: 000331 - Heat And Lights

11/09/2016	00558893	IDAHO POWER CO	WA	0030384430 MAINT	287.58
11/09/2016	00558893	IDAHO POWER CO	WA	0030400442 MAINT	264.81
11/09/2016	00558893	IDAHO POWER CO	WA	0030400468 MAINT	5.25
11/09/2016	00558893	IDAHO POWER CO	WA	0030384660 MERID EL	74.43
11/09/2016	00558893	IDAHO POWER CO	WA	0030392350 MERID EL	19.19
11/09/2016	00558893	IDAHO POWER CO	WA	0030392769 MERID EL	12.63
11/09/2016	00558893	IDAHO POWER CO	WA	0030392830 MERID EL	176.97
11/09/2016	00558893	IDAHO POWER CO	WA	0030400076 MERID EL	19.19
11/09/2016	00558893	IDAHO POWER CO	WA	0030400818 MERID EL	1,988.31
11/09/2016	00558893	IDAHO POWER CO	WA	0030384633 MARY MC PUMP	126.81
11/09/2016	00558893	IDAHO POWER CO	WA	0030400495 MARY MC	1,829.57
11/09/2016	00558893	IDAHO POWER CO	WA	0030198549 DSC	16,272.45
11/09/2016	00558893	IDAHO POWER CO	WA	0030392063 STAR	562.36
11/09/2016	00558893	IDAHO POWER CO	WA	0030400110 STAR PORTBLS	138.17
11/09/2016	00558893	IDAHO POWER CO	WA	0030400145 STAR	1,209.52
11/09/2016	00558893	IDAHO POWER CO	WA	0030384866 EAGLE EL	18.46
11/09/2016	00558893	IDAHO POWER CO	WA	0030392973 EAGLE EL	1,229.28
11/09/2016	00558893	IDAHO POWER CO	WA	0030400050 EAG EL PUMP	251.99
11/09/2016	00558893	IDAHO POWER CO	WA	0030400395 EAG ELEM	595.85

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11/09/2016	00558893	IDAHO POWER CO	WA	0030400843 EAGLE EL	109.81
11/09/2016	00558893	IDAHO POWER CO	WA	0030384950 USTICK SIGN	35.36
11/09/2016	00558893	IDAHO POWER CO	WA	0030392904 USTICK	2,168.71
11/09/2016	00558893	IDAHO POWER CO	WA	0030384845 GATEWY	2,987.47
11/09/2016	00558893	IDAHO POWER CO	WA	0030472759 GATEWY	14.00
11/09/2016	00558893	IDAHO POWER CO	WA	0030400915 CHIEF JO	2,549.82
11/09/2016	00558893	IDAHO POWER CO	WA	0030384794 LH EL	2,221.05
11/09/2016	00558893	IDAHO POWER CO	WA	0030384524 PIONEER	3,094.51
11/09/2016	00558893	IDAHO POWER CO	WA	0030384766 SUMMRWND PUMP	140.54
11/09/2016	00558893	IDAHO POWER CO	WA	0030392162 SUMMER	2,525.87
11/09/2016	00558893	IDAHO POWER CO	WA	0030400523 CD SCHL	1,834.48
11/09/2016	00558893	IDAHO POWER CO	WA	0030392567 JOPLIN	1,736.21
11/09/2016	00558893	IDAHO POWER CO	WA	0030392936 EAG HILLS	2,073.70
11/09/2016	00558893	IDAHO POWER CO	WA	0030392594 FRONTIER	3,211.99
11/09/2016	00558893	IDAHO POWER CO	WA	0030384498 BARB MORG	101.46
11/09/2016	00558893	IDAHO POWER CO	WA	0030392472 BARB MORG	2,365.82
11/09/2016	00558893	IDAHO POWER CO	WA	0030392799 SIL SAGE	1,694.10
11/09/2016	00558893	IDAHO POWER CO	WA	0030384689 SEV OAKS	2,554.11
11/09/2016	00558893	IDAHO POWER CO	WA	0030392235 CHAP	3,234.40
11/09/2016	00558893	IDAHO POWER CO	WA	0030392293 SPALDING	2,953.99
11/09/2016	00558893	IDAHO POWER CO	WA	0030400610 ANDRUS	2,978.00
11/09/2016	00558893	IDAHO POWER CO	WA	0030392436 RIV VALLEY	3,531.04
11/09/2016	00558893	IDAHO POWER CO	WA	0030392729 POND	3,516.84
11/09/2016	00558893	IDAHO POWER CO	WA	0030392630 PEREGRINE	3,637.32
11/09/2016	00558893	IDAHO POWER CO	WA	0030384564 DISCOVERY	3.25
11/09/2016	00558893	IDAHO POWER CO	WA	0030384714 DISCOVERY	541.49
11/09/2016	00558893	IDAHO POWER CO	WA	0030384740 DISCOVERY	3,540.00
11/09/2016	00558893	IDAHO POWER CO	WA	0030384406 PEP RIDG	3,289.06
11/09/2016	00558893	IDAHO POWER CO	WA	0030392001 GALILEO	4,568.15
11/09/2016	00558893	IDAHO POWER CO	WA	0030392666 HUNTER	3,150.03
11/09/2016	00558893	IDAHO POWER CO	WA	0030400179 SIENA	4,128.93
11/09/2016	00558893	IDAHO POWER CO	WA	0030392033 PROSPECT	3,628.50
11/09/2016	00558893	IDAHO POWER CO	WA	0030392868 DES SAGE	3,670.36
11/09/2016	00558893	IDAHO POWER CO	WA	0032113428 ID FINE ARTS ACAD	188.76

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11/09/2016	00558893	IDAHO POWER CO	WA	0032113429 ID FINE ARTS ACAD	892.31
11/09/2016	00558893	IDAHO POWER CO	WA	0032113430 ID FINE ARTS ACAD	200.34
11/09/2016	00558893	IDAHO POWER CO	WA	0032113432 ID FINE ARTS ACAD	120.37
11/09/2016	00558893	IDAHO POWER CO	WA	0032133064 IFAA	246.33
11/09/2016	00558893	IDAHO POWER CO	WA	0030400790 EMS	7,608.37
11/09/2016	00558893	IDAHO POWER CO	WA	0030400220 LCMS	7,354.76
11/09/2016	00558893	IDAHO POWER CO	WA	0030400720 SMS	6,212.20
11/09/2016	00558893	IDAHO POWER CO	WA	0030384548 HMS LITES	32.58
11/09/2016	00558893	IDAHO POWER CO	WA	0030384925 HMS PUMP	477.62
11/09/2016	00558893	IDAHO POWER CO	WA	0030400255 HMS	6,543.61
11/09/2016	00558893	IDAHO POWER CO	WA	0030392104 CMS	1,245.82
11/09/2016	00558893	IDAHO POWER CO	WA	0030400569 CENT ACAD	991.66
11/09/2016	00558893	IDAHO POWER CO	WA	0030400684 PMS	597.97
11/09/2016	00558893	IDAHO POWER CO	WA	0032146142 LSMS PORTBL	120.59
11/09/2016	00558893	IDAHO POWER CO	WA	0030198583 LSMS	6,427.05
11/09/2016	00558893	IDAHO POWER CO	WA	0030392079 MMS	10.24
11/09/2016	00558893	IDAHO POWER CO	WA	0030392180 MMS	14.73
11/09/2016	00558893	IDAHO POWER CO	WA	0030400330 MMS	7,394.19
11/09/2016	00558893	IDAHO POWER CO	WA	0030400765 MMS	397.93
11/09/2016	00558893	IDAHO POWER CO	WA	0030392327 LHMS	5,168.28
11/09/2016	00558893	IDAHO POWER CO	WA	0030392404 LHMS PUMP	153.47
11/09/2016	00558893	IDAHO POWER CO	WA	0032098939 LHMS	531.08
11/09/2016	00558893	IDAHO POWER CO	WA	0030392697 WILLOW CRK	2,927.61
11/09/2016	00558893	IDAHO POWER CO	WA	0030400880 PARAMNT	3,706.91
11/09/2016	00558893	IDAHO POWER CO	WA	0030392135 CHS	2,236.41
11/09/2016	00558893	IDAHO POWER CO	WA	0030392531 CHS	112.13
11/09/2016	00558893	IDAHO POWER CO	WA	0030400007 CHS	8,359.45
11/09/2016	00558893	IDAHO POWER CO	WA	0030400291 CHS	1,386.35
11/09/2016	00558893	IDAHO POWER CO	WA	0030384453 MHS	110.40
11/09/2016	00558893	IDAHO POWER CO	WA	0030392207 MHS LIGHT	55.80
11/09/2016	00558893	IDAHO POWER CO	WA	0030392262 MHS	224.69
11/09/2016	00558893	IDAHO POWER CO	WA	0030198625 MHS	15,685.60
11/09/2016	00558893	IDAHO POWER CO	WA	0030384900 EHS	963.54
11/09/2016	00558893	IDAHO POWER CO	WA	0030392504 EHS	11,948.09

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11/09/2016	00558893	IDAHO POWER CO	WA	0032189169 MVHS	369.05
11/09/2016	00558893	IDAHO POWER CO	WA	0030198660 MVHS	16,564.73
11/09/2016	00558893	IDAHO POWER CO	WA	0030384476 MERID ACAD	1,204.78
11/09/2016	00558893	IDAHO POWER CO	WA	0030198508 RMHS	17,475.55
11/09/2016	00558893	IDAHO POWER CO	WA	0030384585 EAG ACAD PUMP	5.59
11/09/2016	00558893	IDAHO POWER CO	WA	0030400649 EAG ACAD	917.22
11/30/2016	00559300	IDAHO POWER CO	WA	0032430249 HILLSDALE	2,030.35
11/30/2016	00559300	IDAHO POWER CO	WA	0032338725 VMS	4,909.02
<b>Object: 000332 - Natural Gas</b>					
11/09/2016	00558896	INTERMOUNTAIN GAS CO	ID	482459065	956.34
11/09/2016	00558896	INTERMOUNTAIN GAS CO	ID	482426582	1,528.04
11/09/2016	00558896	INTERMOUNTAIN GAS CO	ID	482140172	1,033.41
11/09/2016	00558896	INTERMOUNTAIN GAS CO	ID	482112553	717.70
11/09/2016	00558896	INTERMOUNTAIN GAS CO	ID	482525241	771.17
11/09/2016	00558896	INTERMOUNTAIN GAS CO	ID	482181111	382.91
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482079580	21.02
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482112245	84.30
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482114756	547.96
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482102548	9.80
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482472590	32.97
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482172475	69.85
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482087299	16.09
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482172299	111.78
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482172467	52.20
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482140214	218.26
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482426525	67.75
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482624003	30.71
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482443580	48.18
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482512806	37.01
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482119118	68.80
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482190582	196.62
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482190609	95.01
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482190669	258.85

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11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482190622	243.97
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482430517	126.84
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482111517	442.17
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482443523	516.57
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482180880	113.49
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482099901	269.69
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482090408	180.38
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482140142	333.40
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482409498	245.32
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482409617	136.23
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482430333	48.87
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482066608	178.62
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482199329	150.41
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482110566	40.49
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482444738	34.21
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482629856	785.80
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482112548	218.26
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482110571	400.23
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482063315	226.37
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482157098	4.85
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482108484	134.84
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482437061	349.37
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482112612	438.78
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482459060	640.32
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482190700	511.17
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482511001	50.28
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482490063	32.11
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482490067	133.44
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482510996	43.99
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482426624	275.13
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482181151	418.03
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482112390	391.43
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482125457	574.07
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482430564	179.97

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11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482128592	446.36
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482190528	139.03
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482111315	63.55
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482112768	72.31
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482634618	69.84
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482152516	27.92
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482442776	131.69
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482083027	68.80
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482069778	12.59
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482078732	85.43
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482472927	28.78
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482114770	1,676.70
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482459225	8.35
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482077024	25.22
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482459040	1,105.46
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482035310	2.06
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482159049	229.61
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482512555	146.29
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482172340	374.58
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482181023	373.17
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482411164	567.31
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482131927	2.06
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482159043	129.62
11/30/2016	00559302	INTERMOUNTAIN GAS CO	ID	482525156	298.88
<b>Object: 000333 - Telephone</b>					
11/09/2016	00558840	QWEST	WA	208 939-4623 560	51.79
11/09/2016	00558840	QWEST	WA	208 939-4709 590	52.79
11/09/2016	00558840	QWEST	WA	208 939-4752 570	51.79
11/09/2016	00558840	QWEST	WA	208 939-7656 172	91.78
11/09/2016	00558840	QWEST	WA	208 939-9634 156	143.67
11/09/2016	00558840	QWEST	WA	208 938-1392 438	91.78
11/09/2016	00558840	QWEST	WA	208 938-4963 506	103.16
11/09/2016	00558840	QWEST	WA	208 938-9614 989	51.89

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11/09/2016	00558840	QWEST	WA	208 939-0228 487	62.75
11/09/2016	00558840	QWEST	WA	208 939-1411 034	1,890.54
11/09/2016	00558840	QWEST	WA	208 939-1814 187	45.89
11/09/2016	00558840	QWEST	WA	208 895-7854 131	345.61
11/09/2016	00558840	QWEST	WA	208 895-8611 248	54.67
11/09/2016	00558840	QWEST	WA	208 895-8633 450	103.16
11/09/2016	00558840	QWEST	WA	208 898-0884 020	91.78
11/09/2016	00558840	QWEST	WA	208 898-1622 320	51.89
11/09/2016	00558840	QWEST	WA	208 938-0203 787	45.89
11/09/2016	00558840	QWEST	WA	208 888-9541 053	103.16
11/09/2016	00558840	QWEST	WA	208 888-9684 603	58.89
11/09/2016	00558840	QWEST	WA	208 893-9369 582	242.45
11/09/2016	00558840	QWEST	WA	208 895-0603 116	151.65
11/09/2016	00558840	QWEST	WA	208 895-6715 860	91.78
11/09/2016	00558840	QWEST	WA	208 895-6751 116	151.65
11/09/2016	00558840	QWEST	WA	208 887-7897 783	54.67
11/09/2016	00558840	QWEST	WA	208 887-9574 485	54.67
11/09/2016	00558840	QWEST	WA	208 888-5862 061	45.89
11/09/2016	00558840	QWEST	WA	208 888-6680 934	91.78
11/09/2016	00558840	QWEST	WA	208 888-6700 402	1,828.10
11/09/2016	00558840	QWEST	WA	208 888-7087 289	51.02
11/09/2016	00558840	QWEST	WA	208 846-9461 114	151.65
11/09/2016	00558840	QWEST	WA	208 855-0173 877	145.47
11/09/2016	00558840	QWEST	WA	208 855-9427 087	217.72
11/09/2016	00558840	QWEST	WA	208 884-1573 710	54.67
11/09/2016	00558840	QWEST	WA	208 884-2854 819	103.16
11/09/2016	00558840	QWEST	WA	208 884-5265 088	97.78
11/09/2016	00558840	QWEST	WA	208 375-2791 513	91.78
11/09/2016	00558840	QWEST	WA	208 375-3017 780	45.89
11/09/2016	00558840	QWEST	WA	208 375-8472 730	48.49
11/09/2016	00558840	QWEST	WA	208 375-8514 740	45.89
11/09/2016	00558840	QWEST	WA	208 376-7824 246	54.67
11/09/2016	00558840	QWEST	WA	208 846-9129 393	223.85
11/09/2016	00558840	QWEST	WA	208 362-3703 698	607.24



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11/09/2016	00558840	QWEST	WA	208 362-4653 616	242.45
11/09/2016	00558840	QWEST	WA	208 362-7640 328	110.15
11/09/2016	00558840	QWEST	WA	208 362-7769 750	45.89
11/09/2016	00558840	QWEST	WA	208 375-0018 351	110.15
11/09/2016	00558840	QWEST	WA	208 375-2325 691	750.11
11/09/2016	00558840	QWEST	WA	208 322-8317 580	51.79
11/09/2016	00558840	QWEST	WA	208 323-5609 988	52.74
11/09/2016	00558840	QWEST	WA	208 362-0258 646	52.89
11/09/2016	00558840	QWEST	WA	208 362-0936 102	217.72
11/09/2016	00558840	QWEST	WA	208 362-3123 586	97.78
11/09/2016	00558840	QWEST	WA	208 362-3548 591	54.67
11/09/2016	00558840	QWEST	WA	208 111-7138 762	0.00
11/09/2016	00558840	QWEST	WA	208 286-7211 293	242.45
11/09/2016	00558840	QWEST	WA	208 286-9013 359	110.15
11/09/2016	00558840	QWEST	WA	208 286-9134 662	110.15
11/09/2016	00558840	QWEST	WA	208 288-1799 995	193.96
<b>Object: 000334 - Sewer,Water And Trash</b>					
11/16/2016	00559030	ADA COUNTY BILLING SERVICES	ID	408592-MARY MC	308.00
11/16/2016	00559030	ADA COUNTY BILLING SERVICES	ID	408603-LAKE HAZEL ELEM	308.00
11/16/2016	00559030	ADA COUNTY BILLING SERVICES	ID	408581-CD SCHL	283.00
11/16/2016	00559030	ADA COUNTY BILLING SERVICES	ID	408570-SIL SAGE	170.00
11/16/2016	00559030	ADA COUNTY BILLING SERVICES	ID	401353-DES SAGE	235.00
11/16/2016	00559030	ADA COUNTY BILLING SERVICES	ID	408567-LHMS	627.00
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0548086 LSMS	614.23
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0572811 DES S	238.32
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0443578 CHS/C	1,947.75
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0565672 PEP R	765.85
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0571348 SIL S	222.10
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0549944 SPALD	603.97
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0549940 ANDRU	652.43
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0096020 JOPLI	308.25
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0188430 FRONT	571.61

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11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0450851 PIONE	793.61
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0187670 SUMME	328.28
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0421900 SUMME	89.83
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	9557503 USTIC	229.63
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0559398 USTIC	273.42
11/16/2016	00559044	CITY OF BOISE SERVICES	ID	0441633 GATEW	367.06
11/09/2016	00558843	CITY OF EAGLE/WATER DEPT	ID	SEVEN OAKS ELEMENTARY	387.38
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA	161.49
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA	496.85
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	18484200-01 RIVER VALLEY	767.72
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	18484201-01 RIVER VALLEY	197.39
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	873.32
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA	201.19
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	874.34
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	579.66
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	03921005-01 WILLOW CREEK	795.89
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	1,102.87
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER	5.49
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	1,184.17
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	08200022-01 PROSPECT	5.49
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	17340766-01 CHIEF JO	760.63
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	822.23
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	04701200-01 PARAMOUNT	5.49
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	2,948.34
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	07010002-01 PMS	340.55
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	05980004-01 CENTRAL ACAD	773.09
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	05050004-01 CENTRAL ACAD	354.05
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	1,649.08
11/02/2016	00558606	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	1,741.11
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	1,320.21
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	1,560.90
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	1,893.09
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY	1,605.52

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11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	05980004-01 CENTRAL ACAD	467.19
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	05050004-01 CENTRAL ACAD	356.57
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	21491244-01 CMS	303.47
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	07010002-01 PMS	335.63
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	294.47
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS	248.65
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS	1,580.99
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERID ACAD	62.21
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERID ACAD	55.09
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERID ACAD	113.79
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERID ACAD	726.13
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	2,444.88
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	573.94
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	3,777.65
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS	25.33
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	39.89
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	43.49
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	537.62
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	03921005-01 WILLOW CREEK	463.39
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	3,711.61
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	691.98
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	04701200-01 PARAMOUNT	5.49
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS	434.45
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS	292.53
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS	423.19
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	24040040-01 MHS	17.89
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS	112.34
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS	25.33
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	5.49
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	24040041-01 MHS	9.29
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS	3,273.99
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	24040051-01 MHS	13.09
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	17340766-01 CHIEF JO	712.65
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA	131.73

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11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA	485.40
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	926.46
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	935.85
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER	5.49
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	890.05
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	08200022-01 PROSPECT	5.49
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	898.65
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	393.09
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	721.53
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	690.80
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA	28.29
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	18484200-01 RIVER VALLEY	622.40
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	18484201-01 RIVER VALLEY	41.59
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPARRAL	508.33
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARAL	265.33
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERID ELEM	61.71
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERID ELEM	270.85
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERID ELEM	582.44
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	49.19
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	21491018-01 MAINT/GROUNDS	276.60
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	181.69
11/30/2016	00559258	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	1,450.99
11/16/2016	00559071	EAGLE SEWER DISTRICT	ID	35.1399.1 SEV OAKS	272.00
11/16/2016	00559071	EAGLE SEWER DISTRICT	ID	50.4735.1 GALILEO	374.00
11/16/2016	00559071	EAGLE SEWER DISTRICT	ID	20.0140.1 EAGL HILL	340.00
11/16/2016	00559071	EAGLE SEWER DISTRICT	ID	20.0120.1 EAGL ELEM	306.00
11/16/2016	00559071	EAGLE SEWER DISTRICT	ID	30.9999.1 EAGL HIGH	1,190.00
11/16/2016	00559071	EAGLE SEWER DISTRICT	ID	20.0175.1 EAGL ACAD	102.00
11/16/2016	00559071	EAGLE SEWER DISTRICT	ID	55.3300.1 ID FINE ARTS ACAD	68.00
11/16/2016	00559071	EAGLE SEWER DISTRICT	ID	55.3415.1 ID FINE ARTS ACAD	136.00
11/16/2016	00559071	EAGLE SEWER DISTRICT	ID	20.0170.1 EAGL MIDDLE	816.00
11/30/2016	00559277	EAGLE WATER CO	ID	EAGLE ACADEMY	51.98
11/30/2016	00559277	EAGLE WATER CO	ID	A-UPPER SCHOOL	43.18

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11/30/2016	00559277	EAGLE WATER CO	ID	B-LOWER SCHOOL	20.09
11/30/2016	00559277	EAGLE WATER CO	ID	ESCUELA SUB COMM AREA	49.46
11/30/2016	00559277	EAGLE WATER CO	ID	EAGLE HILLS ELEM	79.54
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L6 EAGLE ELEM	657.14
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L1 EAGLE ELEM	126.94
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L1 STAR	331.58
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L2 STAR	75.92
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L4 EAGLE HILLS	264.23
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L2 EAGLE HILLS	75.23
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L5 CDSA	75.05
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L3 LAKE HAZEL ELEM	75.05
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L9 GALILEO	445.35
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L7 GALILEO	126.94
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L2 DESERT SAGE	75.05
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L5 SEVEN OAKS	193.58
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L3 SEVEN OAKS	75.23
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L6 SILVER SAGE	75.05
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L4 MARY MAC	99.33
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L7 EAGLE MIDDLE	807.79
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L4 EAGLE MIDDLE	126.94
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L1 IFAA	241.75
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L7 LHMS	126.92
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L8 EAGLE ACAD	112.52
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L5 EAGLE ACAD	51.19
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L1 EHS	1,615.58
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L2 EHS	807.79
11/16/2016	00559144	REPUBLIC SERVICES INC	AZ	L6 EHS	253.88
11/09/2016	00558978	STAR SEWER AND WATER DISTRICT	ID	10/1/16-10/31/16 SVC STAR ELEM	670.43
11/09/2016	00558986	SUEZ WATER IDAHO INC	ID	06008207331111 - SPALDING	421.40
11/09/2016	00558986	SUEZ WATER IDAHO INC	ID	06009207331111 - SPALDING	642.75
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06007627531111 - ANDRUS	482.98
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06006962921111-GALILEO	76.08

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11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06003887821111-GALILEO	322.46
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06003874531111-GATEWAY	211.90
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06000402331111-GATEWAY	78.10
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06004773631111-USTICK	391.33
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06006077331111-USTICK	175.06
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06004944531111-PIONEER	751.19
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06004642531111-SUMMERWIND	157.42
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06005642531111-SUMMERWIND	150.03
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06001691631111-FRONTIER	304.09
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06004799630000-EHS	1,457.33
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06004838630000 - LSMS	578.67
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06005838630000 - LSMS	489.97
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06007659630000-EMS	147.91
11/30/2016	00559356	SUEZ WATER IDAHO INC	ID	06008659630000-EMS	665.56

**Object: 000335 - Irrigation Assesment**

11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1013-4-51 PRCL#R2107160510	1,537.84
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1069A-1-5 PRCL#R7406020050	3,427.69
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1086BB-8-17 PRCL#R6989700570	1,886.80
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1330B PRCL#S1211131625	561.58
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1331 PRCL#S1211142297	84.99
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1344 PRCL#S1212212415	2,458.39
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1386B PRCL#S1214141905	3,854.79
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1386D-7-11 PRCL#R9375780070	53.66
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1491-2-2 PRCL#R8048710070	802.12
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1203A-6-6 PRCL#R0962100820	211.02
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1257A PRCL#S1203123600	687.45
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1317C-3-33 PRCL#S1210142040	46.75
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1321B PRCL#PRT OF S1210142040	671.20
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1322A PRCL#PRT OF S1210142040	95.50
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1330 PRCL#S1211131213	858.16
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1107H-5-11 PRCL#R5680250600	685.44
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1139D PRCL#PRT OF S1133244211	30.84
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1203A-6-5 PRCL#R0962100810	2,904.74

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11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#891C-1-7A PRCL#S5302770040	347.42
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1046-1-2 PRCL#R4539340025	1,208.18
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1046G-1-1 PRCL#R4704570100	1,563.81
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1343L-1 PRCL# PT OF R60660002	653.71
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1512K PRCL#PT OF S1224244700	155.90
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#550-29 PRCL#R2024707101	171.96
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#613-5 PRCL#S0535314900	694.50
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#803L PRCL#S1105141901	929.87
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#822A PRCL#S1105417210	41.69
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#822B PRCL#S1105417201	87.25
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#838J-6-2X 2 PARCELS	583.24
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#887B PRCL#S1108325476	300.69
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1343 PRCL#PRT OF R6066000202	297.74
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#791A PRCL#S1104110200	966.75
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#893Q PRCL#S1108438405	823.39
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1221-25-11 PRCL#R1333190940	2,805.40
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1253B-2-24 PRCL#R3161200247	147.72
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#568E-11-8 PRCL#R1526220285	584.91
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1331A PRCL#PRT OF S1211141840	64.86
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1331B PRCL#PRT OF S1211141840	81.16
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1331D PRCL#S1211142297	89.77
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1331E PRCL#S1211141840	2,235.91
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1341A PRCL#PRT OF S1211438925	962.04
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1341B PRCL#PRT OF S1211438925	800.37
11/30/2016	00559325	NAMPA AND MERIDIAN IRRIGATION	ID	#1506 PRCL#S1224244705	1,558.00
<b>Object: 000355 - Cellular Communication</b>					
11/09/2016	00558989	T MOBILE USA INC	OH	MAINT	622.90
11/09/2016	00558989	T MOBILE USA INC	OH	PHYC	14.22
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558836	CAMPBELL, MELINDA	ID	MLG	12.96
11/02/2016	00558613	CORRELL, CRYSTAL M	ID	MLG	16.20

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11/16/2016	00559075	FLEENOR, CLINT	ID	MLG	27.54
11/16/2016	00559081	GARZA RAMIREZ, OLGA	ID	MLG	43.20
11/09/2016	00558897	IVIE, TERRY L	ID	MLG	12.96
11/09/2016	00558897	IVIE, TERRY L	ID	MLG	7.56
11/30/2016	00559313	MARTORELLI, DAVID C	ID	MLG	22.68
11/09/2016	00558927	MUKENDI, DJOKENZO	ID	MLG	7.56
11/09/2016	00558972	SOLONENKO, LYUDMILA I	ID	MLG	42.66
<b>Object: 000410 - Supplies</b>					
11/30/2016	00559227	AL'S LAWN EQUIPMENT	ID	THROTTLE CABLE FOR EMS	24.99
11/30/2016	00559227	AL'S LAWN EQUIPMENT	ID	WEED EATER LINE FOR WAREHOUSE	118.93
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	WAREHOUSE SUPPLIES- PG1000	19,595.00
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	SUPPLIES	4.50
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	COMET BATH CLNER-CK0212	1,883.50
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	CA0230 CLEANER BRADY & TUB	2,048.66
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	RP BAG VACUUM 10QT	1,064.70
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	SUPPLIES	1,303.23
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	SUPPLIES	32.43
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	SUPPLIES	52.50
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	CM4634SOAPFOAM LUXURY	6,322.50
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	SPIC & SPAN-CK0211	12,245.77
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	COMET BATH CLNER-CK0212	6,726.80
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	RP BAG VACUUM 10QT	591.50
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	CA0230 CLEANER BRADY & TUB	3,414.43
11/30/2016	00559247	BRADY INDUSTRIES INC.	NV	RP BAG VACUUM 10QT	33.80
11/09/2016	00559005	WAXIE SANITARY SUPPLY INC	CA	SUPPLY	280.15
11/16/2016	00559181	WAXIE SANITARY SUPPLY INC	CA	WAXIE WHITE LANOLIN HAND SOAP	446.60
11/16/2016	00559181	WAXIE SANITARY SUPPLY INC	CA	WAXIE SOLSTA 210 NEUTRAL	4,299.20
11/16/2016	00559181	WAXIE SANITARY SUPPLY INC	CA	33X39 BLACK MAX 1.2 MIL LINER	4,344.00



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11/16/2016	00559181	WAXIE SANITARY SUPPLY INC	CA	38X58 BLACK 1.5 MIL 4X25	11,595.00
<b>Function: 661 - Building Operations</b>					487,743.29
<b>Function: 663 - District Maintenance-Nso</b>					
<b>Object: 000320 - Property Services</b>					
11/02/2016	00558586	AVALON LANDSCAPES INC	ID	RMHS- SERVICE CALL REPAIR	130.00
11/02/2016	00558605	CINTAS CORPORATION NO. 2	OH	SUPPLY	112.69
11/09/2016	00558853	DALES SERVICE INC	ID	BUS SVC CALL	1,016.45
11/02/2016	00558619	DAN'S PUMP AND FLITER LLC	ID	EAGLE HILLS- SERVICE CALL	70.00
11/30/2016	00559282	FRANZ WITTE NURSERY	ID	EAGLE ACADEMY SERVICE CALL-	65.00
11/09/2016	00558875	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS SERVICE CALL- MAIN	1,614.80
11/09/2016	00558875	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS SERVICE CALL-	1,036.00
11/09/2016	00558875	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS SERVICE CALL-	275.00
11/09/2016	00558875	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS SERVICE CALL- 2	883.86
11/16/2016	00559104	KENDALL FORD OF MERIDIAN LLC	ID	MAINT-VIN 83986	662.36
11/09/2016	90000304	MASTER ROOTER SERVICE INC		MOUNTAIN VIEW-CLEAN OUT	445.00
11/30/2016	90000338	MASTER ROOTER SERVICE INC		EAGLE HILLS CLEAN OUT MAIN	360.00
11/16/2016	00001665	MERIT PROFESSIONAL COATINGS BO	ID	LHMS	3,347.79
11/02/2016	90000283	PRIMARY ELECTRIC		BARBARA MORGAN- REPAIR 3 LIGHT	243.42
11/16/2016	90000327	PRIMARY ELECTRIC		LABOR	260.00
11/16/2016	90000327	PRIMARY ELECTRIC		C250S50 HPS LAMP	41.80
11/16/2016	90000327	PRIMARY ELECTRIC		250W HPS BALLAST	185.30
11/30/2016	90000342	PRIMARY ELECTRIC		LABOR	292.50
11/30/2016	90000342	PRIMARY ELECTRIC		400W MH LAMPS	205.10
11/30/2016	90000342	PRIMARY ELECTRIC		400W MH BALLAST	116.58
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	CROSSROADS- 15 GALS OF 6322	592.00

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11/02/2016	90000290	TRI STATE ELECTRIC INC		TROUBLESHOOT/REPAIR	114.00
11/02/2016	90000290	TRI STATE ELECTRIC INC		TROUBLESHOOT/REPAIR	142.50
11/02/2016	90000290	TRI STATE ELECTRIC INC		BLU WIRE CONN	2.28
11/02/2016	90000290	TRI STATE ELECTRIC INC		TROUBLESHOOT/REPAIR	142.50
11/16/2016	00559173	UNIFIRST CORPORATION	ID	UNIFORMS	243.70
11/16/2016	00559173	UNIFIRST CORPORATION	ID	UNIFORMS	182.88
11/16/2016	00559173	UNIFIRST CORPORATION	ID	UNIFORMS	203.22
11/16/2016	00559173	UNIFIRST CORPORATION	ID	UNIFORMS	580.49
11/16/2016	00559173	UNIFIRST CORPORATION	ID	UNIFORMS	366.56
11/16/2016	00559173	UNIFIRST CORPORATION	ID	UNIFORMS	181.57
11/16/2016	00559173	UNIFIRST CORPORATION	ID	UNIFORMS	209.17
11/16/2016	00559173	UNIFIRST CORPORATION	ID	UNIFORMS	279.01
11/16/2016	00559173	UNIFIRST CORPORATION	ID	UNIFORMS	346.46
11/30/2016	00559367	UNIFIRST CORPORATION	ID	UNIFORMS	237.76
<b>Object: 000335 - Irrigation Assesment</b>					
11/02/2016	00558627	FLAKE DITCH CO	ID	STAR IRGTN DITCH SHARES	77.50
<b>Object: 000410 - Supplies</b>					
11/16/2016	00559051	CARTRIDGE WORLD	ID	REFILL COLOR LASTER-MAINT	144.99
11/02/2016	00558638	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS- LATERAL REPAIRS ON	400.00
11/02/2016	90000287	SIMPLOT PARTNERS	CA	GROUNDS-CSI CREEPING PERENNIAL	2,040.00
11/09/2016	90000312	TRI STATE ELECTRIC INC		MOUNTAIN VIEW HS-	171.00
11/09/2016	90000312	TRI STATE ELECTRIC INC		MH1000/U BT56 CLR MH LAMP	145.53
<b>Function: 663 - District Maintenance-Nso</b>					18,166.77
<b>Function: 664 - District Maintenance-Som</b>					
<b>Object: 000320 - Property Services</b>					
11/02/2016	00558571	ACCO AIR CONDITIONING COMPANY	ID	SEVEN OAKS	263.25
11/02/2016	00558571	ACCO AIR CONDITIONING COMPANY	ID	CHAPARRAL	263.25

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11/02/2016	00558571	ACCO AIR CONDITIONING COMPANY	ID	SPALDING	263.25
11/02/2016	00558571	ACCO AIR CONDITIONING COMPANY	ID	AS PER AGREEMENT PERFORM	263.25
11/02/2016	00001629	ACS ELECTRICAL SERVICE INC	ID	EAGLE HS- COPPER REPAIR FOR	290.00
11/09/2016	00001643	ACS ELECTRICAL SERVICE INC	ID	MERIDIAN HS SERVICE	785.94
11/09/2016	00001643	ACS ELECTRICAL SERVICE INC	ID	LOWELL SCOTT SERVICE CALL-	427.74
11/30/2016	00001687	ACS ELECTRICAL SERVICE INC	ID	MERIDIAN HS SERVICE CALL-	384.75
11/30/2016	00001687	ACS ELECTRICAL SERVICE INC	ID	LAKE HAZEL MS- SERVICE CALL	180.00
11/02/2016	00558576	AEI AUDIO ELECTRONICS INC	ID	GALILEO SERVICE CALL- 2ROWS OF	137.00
11/02/2016	00558576	AEI AUDIO ELECTRONICS INC	ID	BARBARA MORGAN- SERVICE CALL	102.75
11/02/2016	00558576	AEI AUDIO ELECTRONICS INC	ID	GATEWAY SERVICE CALL-INTERCOM	105.00
11/02/2016	00558576	AEI AUDIO ELECTRONICS INC	ID	CHIEF JOE SERVICE CALL-	90.45
11/02/2016	00558578	ALARMCO INC	ID	IFAA BLDG N 7/1/15-9/30/15	120.00
11/02/2016	00558578	ALARMCO INC	ID	IFAA BLDG N 1/1/16-3/31/16	120.00
11/09/2016	00558818	ARTS MOBILE HOME SERVICE INC	ID	EAGLE HS- REPAIR 8 SHEETS OF	1,580.00
11/02/2016	00001631	BEAL CORPORATION		CHIEF JOE LIBRARY-WALL PAPER	150.00
11/30/2016	00559256	CHALLENGER COMPANIES INC	ID	EAGLE HS 2 NEW BRKRS-HEAT	661.50
11/30/2016	00559256	CHALLENGER COMPANIES INC	ID	EAGLE HS SERVICE CALL/ TROUBLE	277.21
11/02/2016	00558607	CLIMA TECH CORP	ID	CHRISTINE DONNELL- SERVICE	433.00
11/02/2016	00558607	CLIMA TECH CORP	ID	ALC HVAC 10/1/16-9/31/17	18,643.00
11/02/2016	00558607	CLIMA TECH CORP	ID	CENTENNIAL- SERVICE CALL NO	538.00
11/09/2016	00558845	CLIMA TECH CORP	ID	MERIDIAN ELEM- SERVICE CALL/	262.50
11/09/2016	00558845	CLIMA TECH CORP	ID	CHARTER HS- SERVICE CALL FOR	210.00
11/02/2016	00558614	CRANE ALARM SERVICE	ID	USTICK-REPLACE PULL STATIONS	1,755.00
11/02/2016	00558614	CRANE ALARM SERVICE	ID	EAGLE ELEM- SERVICE CALL FOR	127.50
11/02/2016	00558615	CRAWFORD DOOR SALES OF IDAHO	ID	CENTENNIAL HS- SERVICE	700.00
11/16/2016	00559062	CUSTOM CARE PEST SERVICES	ID	GROUNDS- SPIDER SPRAY FOR MARY	200.00
11/30/2016	00559267	CUSTOM CARE PEST SERVICES	ID	EAGLE ELEM-ONE TIME SPIDER	150.00

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11/02/2016	00558617	D&A DOOR AND SPECIALTIES INC		CHAPARREL- SERVICE CALL	177.00
11/02/2016	90000277	FIRE SENTRY SYSTEMS INC	ID	PIONEER ELEM PORTABLE/SERVICE	570.00
11/02/2016	90000277	FIRE SENTRY SYSTEMS INC	ID	LAKE HAZEL MIDDLE SERVICE	380.00
11/02/2016	90000277	FIRE SENTRY SYSTEMS INC	ID	LAKE HAZEL MIDDLE SERVICE	190.00
11/09/2016	00558869	FORTE CONSTRUCTION SERVICES LL	ID	HILLSDALE SERVICE CALL/ REPAIR	486.00
11/02/2016	00558638	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS- MAIN ENTRANCE SOUTH	830.00
11/02/2016	00558639	GRANT MECHANICAL INC	ID	LEWIS & CLARK MIDDLE- SERVICE	480.03
11/02/2016	00001633	INSELMAN PLUMBING AND EXCAVATI	ID	SAWTOOTH- SERVICE CALL/ REPAIR	525.16
11/02/2016	00001633	INSELMAN PLUMBING AND EXCAVATI	ID	STAR SERVICE CALL- CUT INTO	865.00
11/09/2016	00558900	JIFFY LUBE SOUND BILLING	ID	2016 SILVERADO 1500 TRUCK	61.99
11/09/2016	00558900	JIFFY LUBE SOUND BILLING	ID	DISCOUNT	-6.20
11/02/2016	00558674	MASTER ROOTER SERVICE INC		STAR ELEM- SERVICE CALL ERR	115.50
11/02/2016	00558674	MASTER ROOTER SERVICE INC		MARY MACPHERSON SERVICE CALL-	111.04
11/02/2016	00558674	MASTER ROOTER SERVICE INC		GALILEO SERVICE CALL- MASTER	474.84
11/02/2016	00558674	MASTER ROOTER SERVICE INC		VICTORY MIDDLE-SERVICE CALL	244.54
11/02/2016	00558674	MASTER ROOTER SERVICE INC		LAKE HAZEL ELEM- RESTROOMS	290.75
11/09/2016	90000304	MASTER ROOTER SERVICE INC		EAGLE HS- SERVICE CALL	2,311.65
11/30/2016	90000338	MASTER ROOTER SERVICE INC		EAGLE HILLS- SERVICE	310.24
11/02/2016	00558681	MINUTEMAN INC.		MISC IN-SHOP LBR SEP 2016	693.30
11/02/2016	00558681	MINUTEMAN INC.		CENTENNIAL- REKEY THE COMPUTER	102.00
11/02/2016	00558681	MINUTEMAN INC.		RMHS- SERVICE CALL/ REPLACED	333.00
11/09/2016	00558921	MINUTEMAN INC.		EAGLE HS SERVICE CALL- GIRLS	10.50
11/09/2016	00558921	MINUTEMAN INC.		TRIP CHARGE	42.00
11/09/2016	00558921	MINUTEMAN INC.		LABOR	60.00
11/09/2016	00558921	MINUTEMAN INC.		DESERT SAGE ELEM- SERVICE	102.00
11/02/2016	00558690	NORTHWEST ELEVATOR & CONTRACTI	ID	PROSPECT ELEM- 5 YEAR LOAD	350.00
11/02/2016	00558690	NORTHWEST ELEVATOR & CONTRACTI	ID	DESERT SAGE 5 YEAR LOAD	350.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/02/2016	00558702	PRIMO POWDERCOATING INC	ID	PEPPERRIDGE- POWDERCOAT CAMERA	120.00
11/02/2016	90000285	ROADRUNNER GLASS COMPANY INC		CHAPARRAL ELEM- REPLACE BROKEN	264.00
11/09/2016	90000307	ROADRUNNER GLASS COMPANY INC		LOWELL SCOTT MIDDLE SERVICE	165.29
11/30/2016	90000343	ROADRUNNER GLASS COMPANY INC		MERIDIAN ELEM- SERVICE CALL	161.67
11/09/2016	00001653	ROMAN ROOFS INC		IDAHO FINE ARTS SERVICE CALL	300.00
11/09/2016	00001653	ROMAN ROOFS INC		LEWIS & CLARK MIDDLE SERVICE	300.00
11/30/2016	00001695	ROMAN ROOFS INC		DESERT SAGE ELEM- SERVICE CALL	475.00
11/30/2016	00559353	STATE FIRE DC SPECIALTIES LLC	ID	CHAPARRAL ELEM-SERVICE CALL	1,105.00
11/30/2016	00559353	STATE FIRE DC SPECIALTIES LLC	ID	EAGLE ELEM- SERVICE CALL	892.50
11/02/2016	00558729	TAYLOR BROTHERS FIRE & SAFETY	ID	DSC- CULINARY CENTER/	374.00
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN MIDDLE-SERVICE	225.00
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS- SERVICE CALL/ NO A/C	2,022.44
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS-S-110 POSSIBLE	187.50
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW HS-SERVICE CALL	356.23
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW HS- SERVICE CALL	1,255.18
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW HS-15 GALS OF	1,695.00
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	SAWTOOTH MIDDLE SERVICE CALL	187.50
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	BARBARA MORGAN- SERVICE CALL/	461.24
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	PEPPERRIDGE- SERVICE CALL-	178.92
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	RIVER VALLEY-15 GALS OF 6322	592.00
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	DISCOVERY ELEM- SERVICE CALL	202.29
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	SIENA-15 GALS OF 6322	592.00
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	GALILEO- 15 GALS OF 6322	592.00
11/02/2016	00558733	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN HS- SERVICE CALL-	2,736.48
11/09/2016	00558994	TOTAL SYSTEM SERVICES INC	ID	MARY MCPHERSON SERVICE	385.52
11/09/2016	00558994	TOTAL SYSTEM SERVICES INC	ID	MARY MCPHERSON- SERVICE CALL	112.50
11/09/2016	00558994	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS- STORAGE CLOSET	209.44
11/09/2016	00558994	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS- STORAGE CLOSET	1,935.84
11/09/2016	00558994	TOTAL SYSTEM SERVICES INC	ID	MMS SERVICE CALL- THE	1,515.00
11/09/2016	00558994	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN MIDDLE-SERVICE CALL/	875.00

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11/30/2016	00559363	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW SERVICE CALL/	480.48
11/30/2016	00559363	TOTAL SYSTEM SERVICES INC	ID	MARY MCPHERSON-SERVICE CALL	771.00
11/09/2016	90000312	TRI STATE ELECTRIC INC		MERIDIAN HS- SERVICE	171.00
11/02/2016	00558736	TRIBAL FIRE SYSTEM LLC	ID	MERIDIAN MIDDLE SERVICE	222.63
11/09/2016	00558996	TRIBAL FIRE SYSTEM LLC	ID	MULT LOCATIONS	2,736.00
11/09/2016	00558996	TRIBAL FIRE SYSTEM LLC	ID	MULT LOCATIONS	1,845.00
11/09/2016	00558996	TRIBAL FIRE SYSTEM LLC	ID	MULT LOCATIONS	1,735.00
11/09/2016	00558996	TRIBAL FIRE SYSTEM LLC	ID	MULT LOCATIONS	1,035.00
11/30/2016	00559366	TYCO INTEGRATED SECURTY LLC	PA	CHIEF JOE- SERVICE CALL- FIRE	278.00
11/30/2016	00559366	TYCO INTEGRATED SECURTY LLC	PA	SPALDING SERVICE CALL- FAULTY	367.50
11/30/2016	00559366	TYCO INTEGRATED SECURTY LLC	PA	PONDEROSA- SERVICE CALL	412.25
11/16/2016	90000332	VIKING AUTOMATIC SPRINKLER CO		PARAMOUNT- SERVICE CALL	452.79
<b>Object: 000410 - Supplies</b>					
11/02/2016	00558615	CRAWFORD DOOR SALES OF IDAHO	ID	EAGLE ACADEMY- FIRE FLY ALARM	545.00
11/02/2016	00558617	D&A DOOR AND SPECIALTIES INC		SEVEN OAKS- REPLACEMENT OF	25.00
11/30/2016	90000336	D&A DOOR AND SPECIALTIES INC		EAGLE HILLS- REBUILD DOOR	15.00
11/30/2016	90000336	D&A DOOR AND SPECIALTIES INC		EAGLE MIDDLE- REPLACE DOOR	360.00
11/09/2016	00558858	DOOR SERVICE OF IDAHO	ID	CENTENNIAL HS-	744.00
11/09/2016	00558858	DOOR SERVICE OF IDAHO	ID	SUPPLY SARGENT 10G37 BEST IC	279.00
11/09/2016	00558858	DOOR SERVICE OF IDAHO	ID	SUPPLY SARGENT 10G04 BEST IC	279.00
11/09/2016	00558858	DOOR SERVICE OF IDAHO	ID	SUPPLY SCHLAGE ND80PD LOCK	278.00
11/16/2016	00559068	DOOR SERVICE OF IDAHO	ID	USTICK ELEM- SUPPLY SARGENT	245.00
11/16/2016	00559068	DOOR SERVICE OF IDAHO	ID	LCN 4041 DOOR CLOSER ONE IS	744.00
11/09/2016	00558885	HOME DEPOT	KY	CREDIT - MAINT	-12.31
11/02/2016	00558658	JOHNSTONE SUPPLY	ID	RIVER VALLEY- 9K HEAT PUMP	1,396.40
11/02/2016	00558658	JOHNSTONE SUPPLY	ID	FREIGHT	139.52

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11/02/2016	00558660	KELLER SUPPLY CO	WA	EAGLE ELEM- TOILETS FOR	504.60
11/02/2016	00558681	MINUTEMAN INC.		LEWIS & CLARK	2.00
11/02/2016	00558689	NORCO INC	UT	LHMS	18.63
11/02/2016	00558689	NORCO INC	UT	LHMS	19.26
11/02/2016	00558690	NORTHWEST ELEVATOR & CONTRACTI	ID	VICTORY MIDDLE- L206 ELEVATOR	139.00
11/16/2016	00559137	PLUMBMASTER	MA	NO-SEEP EXTRA TIX WAX RING	52.50
11/16/2016	00559137	PLUMBMASTER	MA	EZ KIT SHARKBITE 1/2"	316.99
11/16/2016	00559137	PLUMBMASTER	MA	NO-LEAD FULL-PORT BALL VALVE	71.50
11/16/2016	00559137	PLUMBMASTER	MA	PREMIUM NO-LEAD D/F CONV KIT	359.50
11/16/2016	00559137	PLUMBMASTER	MA	STAINLESS STEEL BUBBLER HEAD	231.48
11/16/2016	00559137	PLUMBMASTER	MA	FAUCETS-PM HD COMMERCIAL	759.96
11/16/2016	00559137	PLUMBMASTER	MA	GERBER LAVATORY FAUCET	599.90
11/16/2016	00559137	PLUMBMASTER	MA	SLOAN REGAL XL FLUSHOMETER 1.5	145.18
11/16/2016	00559137	PLUMBMASTER	MA	FAUCETS-ETERNITY ETERNITY	264.95
11/16/2016	00559137	PLUMBMASTER	MA	NO-LEAD FULL-PORT BALL	42.90
11/16/2016	00559137	PLUMBMASTER	MA	1/4-TURN STR STOP 5/8 OD COMP	399.50
11/16/2016	00559137	PLUMBMASTER	MA	NO-LEAD FULL-PORT BALL VALVE	56.80
11/16/2016	00559137	PLUMBMASTER	MA	FAUCET O-RING BUNA-N	4.50
11/16/2016	00559137	PLUMBMASTER	MA	FULL OPEN CLOSET SPUD ASSEMBLY	49.80
11/16/2016	00559137	PLUMBMASTER	MA	REDUCING URINAL SPUD ASSEMBLY	96.75
11/16/2016	00559137	PLUMBMASTER	MA	SILCOCK KY 5/16-9/32-11/32-1/4	19.90
11/16/2016	00559137	PLUMBMASTER	MA	1/2X260 TEFLON TAPE	27.50
11/16/2016	00559137	PLUMBMASTER	MA	3/4 X 260 TEFLON TAPE	17.00
11/16/2016	00559137	PLUMBMASTER	MA	FLUIDMASTER NO-WAX BOWL GASKET	15.98
11/16/2016	00559137	PLUMBMASTER	MA	THREADED CLOSET BOLT SMART CAP	34.75
11/16/2016	00559137	PLUMBMASTER	MA	TUBE AERATOR (6)13/16 MALE	837.00
11/16/2016	00559137	PLUMBMASTER	MA	SLOAN RENOVATOR REPAIR KIT 1.5	324.75
11/16/2016	00559137	PLUMBMASTER	MA	SLOAN RENOVATOR REPAIR KIT 1.6	382.50
11/16/2016	00559137	PLUMBMASTER	MA	DAP KWIKSEAL 5.5 OZ LATEX TUB	81.25
11/16/2016	00559137	PLUMBMASTER	MA	EZ KIT SHARKBITE 3/4	394.99
11/16/2016	00559137	PLUMBMASTER	MA	1/4-TURN ANG STOP 5/8 OD COMP	349.50

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11/16/2016	00559137	PLUMBMASTER	MA	FLEX SS KIT/LAV SPLY 3/8	47.70
11/16/2016	00559137	PLUMBMASTER	MA	FLEX SS WATER HTR CONN 3/4 MIP	116.08
11/16/2016	00559137	PLUMBMASTER	MA	FLEX SS KIT/LAV SPLY 3/8 COMP	32.60
11/16/2016	00559137	PLUMBMASTER	MA	FLEX SS KIT/LAV SPLY 3/8 COMP	49.50
11/02/2016	00558717	SHIFFLER EQUIPMENT SALES INC	OH	LAKE HAZEL MIDDLE-	160.02
11/02/2016	00558717	SHIFFLER EQUIPMENT SALES INC	OH	HANDLE FOR INTERIOR STEEL	140.46
11/02/2016	00558717	SHIFFLER EQUIPMENT SALES INC	OH	SURFACE MOUNTED SLIDE LATCH	119.70
11/02/2016	00558717	SHIFFLER EQUIPMENT SALES INC	OH	STRIKE/KEEPER FOR INSWING DOOR	36.48
11/02/2016	00558717	SHIFFLER EQUIPMENT SALES INC	OH	SHIP/HANDLING	22.27
11/30/2016	00559351	SONNTAG RECREATION LLC	UT	GATEWAY- LANDSCAPE STRUCTURES	125.00
11/30/2016	00559351	SONNTAG RECREATION LLC	UT	SHIPPING CHARGE	17.50
11/16/2016	00559163	TACOMA SCREW PRODUCTS INC	WA	CENTENNIAL- SCREWDRIVER SET	33.92
11/16/2016	00559163	TACOMA SCREW PRODUCTS INC	WA	FUNNEL	9.01
11/16/2016	00559163	TACOMA SCREW PRODUCTS INC	WA	12FT WIRE	4.85
<b>Function: 664 - District Maintenance-Som</b>					<b>83,499.39</b>

**Function: 665 - Grounds**

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

11/09/2016	00001649	INTERMOUNTAIN CLAIMS INC		OCT 2016 CLAIM	1,000.00
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**Object: 000320 - Property Services**

11/02/2016	00558730	TERRA ENVIRO CONSULTING INC	ID	PARAMOUNT ELEM-ANALYTICAL AND	500.00
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**Object: 000325 - Equipment Repair**

11/02/2016	00558686	MOUNTAIN VIEW EQUIPMENT FARM P	ID	2004 JAC 9016/70525 MOWER	248.86
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**Object: 000410 - Supplies**

11/02/2016	00558608	CLOVERDALE NURSERY	ID	GROUNDS- TOP SOIL	18.00
11/09/2016	00558872	G AND R AG PRODUCTS INC	ID	GROUNDS- AMS 1"X36" PLATED	139.11
11/09/2016	00558872	G AND R AG PRODUCTS INC	ID	GROUNDS- AMS 1"X36" PLATED	139.11



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11/16/2016	00559079	G AND R AG PRODUCTS INC	ID	AMS STANDARD TIP	53.42
11/09/2016	00558935	NOBLE, BRADLEY G	ID	REIMB LUNCH	29.56
11/02/2016	90000288	SPECIALTY CONSTRUCTION SUPPLY	ID	GROUNDS- CAUTION TAPE	12.00
11/30/2016	90000345	SPECIALTY CONSTRUCTION SUPPLY	ID	GROUND- TANK/PUMP/HOSES	350.00
11/30/2016	90000345	SPECIALTY CONSTRUCTION SUPPLY	ID	MAG CHLORIDE	1,570.24
11/02/2016	00558616	UAP DISTRIBUTION INC	ID	GROUNDS- TIP-N-POUR QT MEASURE	140.00
<b>Function: 665 - Grounds</b>					4,200.30
<b>Function: 667 - Security</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/02/2016	00558574	ACSO	ID	SEPT 2016 SRO CONTRACT	25,929.56
11/30/2016	00559226	ACSO	ID	OCT 2016 SRO CONTRACT	25,929.56
11/16/2016	00001664	M&T PATROL SERVICES INC		PATROL SVC NOV 2016	300.00
11/02/2016	00558737	TYCO INTEGRATED SECURTY LLC	PA	NOV 2016 SERV	2,024.79
<b>Object: 000325 - Equipment Repair</b>					
11/09/2016	90000315	WHITE CLOUD COMMUNICATIONS BOI	ID	RADIO PRGRMNG 2ND RVSN	85.00
<b>Function: 667 - Security</b>					54,268.91
<b>Function: 681 - Pupil to School Transportation</b>					
<b>Object: 000323 - Software Contracts</b>					
11/02/2016	00558573	ADA COUNTY ASSESSOR	ID	GIS USER CD OCTOBER 2016	100.00
<b>Object: 000382 - Transportation Services</b>					
11/02/2016	00558601	CASCADE STUDENT TRANSPORTATION	CA	DISTRICT BUS MAINT	408.07
11/02/2016	00558601	CASCADE STUDENT TRANSPORTATION	CA	REG ED TRNSPRTN SVCS 9/2016	748,047.25
11/02/2016	00558601	CASCADE STUDENT TRANSPORTATION	CA	SPC NDS TRNSPRTN SVCS 9/2016	357,110.50
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	REG ED TRNSPRTN SVC JUL 16	5,825.00
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	REG ED TRNSPRTN SVC AUG 16	343,146.52

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11/16/2016	00559052	CASCADE STUDENT TRANSPORTATION	CA	REG ED TRNSPRTN SVC OCT 16	609,398.75
11/16/2016	00559052	CASCADE STUDENT TRANSPORTATION	CA	SPCL NDS TRNSPRTN SVCS OCT 16	292,916.78
<b>Object: 000421 - Gasoline/Diesel Fuel</b>					
11/02/2016	00558738	UNITED OIL	ID	FUEL FOR TRANSPORTATION	13,681.80
11/02/2016	00558738	UNITED OIL	ID	FUEL FOR TRANSPORTATION	16,900.10
11/02/2016	00558738	UNITED OIL	ID	FUEL FOR TRANSPORTATION	16,900.10
11/02/2016	00558738	UNITED OIL	ID	FUEL FOR TRANSPORTATION	-16,900.10
11/09/2016	00559000	UNITED OIL	ID	FUEL FOR TRANSPORTATION	13,621.34
11/16/2016	00559174	UNITED OIL	ID	FUEL FOR TRANSPORTATION	16,367.70
11/30/2016	00559368	UNITED OIL	ID	FUEL FOR TRANSPORTATION	12,804.51
11/30/2016	00559368	UNITED OIL	ID	10,000 GALLONS OF FUEL FOR	17,531.37
<b>Function: 681 - Pupil to School Transportation</b>					2,447,859.69
<b>Function: 692 - District Copy Center</b>					
<b>Object: 000329 - Copier Contract</b>					
11/09/2016	00559008	XEROX CAPITAL SERVICES LLC	CA	PRINT SVCS	9,590.07
11/02/2016	00558747	XEROX CORP	IL	REBOUND OVERAGES	27.47
11/16/2016	00559186	XEROX CORP	IL	PRINT SERVICE	48,480.74
<b>Function: 692 - District Copy Center</b>					58,098.28
<b>Function: 720 - Community Programs</b>					
<b>Object: 000320 - Property Services</b>					
11/18/2016	00559209	BUZZTURF LLC	ID	RETEST EHS 3 LCTNS 10/19/16	250.00
<b>Object: 000390 - Other Purchased Services</b>					
11/09/2016	90000303	GYM OUTFITTERS		RHS	155.00
11/02/2016	00001635	ROYALTY ELECTRIC LLC INC	ID	PRJCTR INSTALL STILLWATER	377.94
<b>Function: 720 - Community Programs</b>					782.94

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Total for Fund: 100 - General Fund: 3,648,895.42

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 223 - State Prof Dev</b>					
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558902	JOSSIS, TOBEY E	ID	SAN ANTONIO TRVL FNL 16	155.00
<b>Function: 621 - Instructional Improvement</b>					<u>155.00</u>
<b>Total for Fund: 223 - State Prof Dev:</b>					<u>155.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 225 - Advanced Opportunities</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000399 - Other Purchased Service</b>					
11/30/2016	00559261	COLLEGE OF WESTERN IDAHO	ID	CLEP EXAMS-FAST FORWARD	800.00
<b>Function: 515 - Secondary Programs</b>					<u>800.00</u>
<b>Total for Fund: 225 - Advanced Opportunities:</b>					<u>800.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 236 - Admin Curric Grants</b>					
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	SAN700O000348 MERIDIAN HSTRCL	189.48
<b>Function: 621 - Instructional Improvement</b>					<u>189.48</u>
<b>Total for Fund: 236 - Admin Curric Grants:</b>					<u>189.48</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 239 - 21ST CEN COM LC Grant</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000399 - Other Purchased Service</b>					
11/30/2016	00559225	ADA COMMUNITY LIBRARY	ID	GATEWAY ELEM	750.00
11/30/2016	00559225	ADA COMMUNITY LIBRARY	ID	GATEWAY ELEM	1,000.00
11/16/2016	00559171	TRICA INC,(TREASURE VALLEY INS	ID	ARTS ED CLASSES	1,750.00
<b>Function: 512 - Elementary Programs</b>					<u>3,500.00</u>
<b>Total for Fund: 239 - 21ST CEN COM LC Grant:</b>					<u>3,500.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 241 - Driver's Education</b>					
<b>Function: 543 - Driver Education</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/30/2016	00559352	ST LUKE'S REGIONAL MEDICAL CTR	ID	ACNT#416213734 BISTERFELDT	74.00
<b>Object: 000321 - Equip Rental</b>					
11/02/2016	00558661	KENDALL FORD OF MERIDIAN LLC	ID	OCT 2016 DRIVERS ED VEH LEASE	7,150.00
<b>Object: 000355 - Cellular Communication</b>					
11/09/2016	00558989	T MOBILE USA INC	OH	DRIVERS ED	14.22
<b>Object: 000410 - Supplies</b>					
11/16/2016	00559152	SHELL/TEXACO FLEET MANAGEMENT	AZ	DRIVERS ED FUEL	1,101.67
<b>Function: 543 - Driver Education</b>					<u>8,339.89</u>
<b>Total for Fund: 241 - Driver's Education:</b>					<u>8,339.89</u>



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<b>Fund: 242 - Special Fund Activities</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/16/2016	00559099	IDAHO YOUTH SOCCOR (SOCCERTOTS	ID	CDSA AFTER SCHOOL SOCCER COACH	1,680.00
11/16/2016	00559165	TELESTAI, KERITH	ID	CDSA AFTERSCHOOL INSTRUCTOR	2,650.00
<b>Object: 000390 - Other Purchased Services</b>					
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	SAN700O000366 TK EGL HLLS	124.67
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	SAN700O000366 TK PPR RDGE	84.88
11/02/2016	00558624	EAGLE HILLS ELEMENTARY	ID	TK ADMISSION CNDY APL ORCHRD	75.00
11/09/2016	00558883	HILLSDALE ELEMENTARY SCHOOL	ID	REIMB TK FLD TRIP	106.25
11/02/2016	00558652	HUNTER ELEMENTARY	ID	TK CLASSROOM MAGAZINES	178.22
11/02/2016	00558652	HUNTER ELEMENTARY	ID	TK ADMSN LNDR FRMS	150.50
11/02/2016	00558716	SEVEN OAKS ELEMENTARY	ID	TK ZOO BOISE/BOTANICAL GRDNS	169.00
11/02/2016	00558725	SUMMERWIND ELEMENTARY	ID	TK FLDTRP LINDER FARMS	205.00
<b>Object: 000410 - Supplies</b>					
11/02/2016	00558590	BEASLEY, HEIDI L	ID	SUPPLY TK	26.42
11/09/2016	00558868	FOOD SERVICES OF AMERICA	ID	434478 CRAISINS	46.35
11/09/2016	00558868	FOOD SERVICES OF AMERICA	ID	591881 CHOC CHIP GRANOLA BAR	55.62
11/09/2016	00558868	FOOD SERVICES OF AMERICA	ID	466093 GOLDFISH	16.75
11/09/2016	00558868	FOOD SERVICES OF AMERICA	ID	523313 TEDDY GRAHAMS	36.84
11/09/2016	00558868	FOOD SERVICES OF AMERICA	ID	213088 NATURE MADE SNACK	37.25
11/09/2016	00558868	FOOD SERVICES OF AMERICA	ID	668717 SCOOPY DOO FRUIT SNACKS	27.95
11/09/2016	00558868	FOOD SERVICES OF AMERICA	ID	574371 APPLE SLICES	32.68
11/09/2016	00558868	FOOD SERVICES OF AMERICA	ID	330400 STRING CHEESE	34.20
11/16/2016	00559101	INTERMOUNTAIN LITERACY INC	UT	81 SEATS 1 YEAR LICENSE FOR	6,500.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/30/2016	00559314	MARY MCPHERSON ELEMENTARY	ID	BOOKS ARE FUN ORDER	37.00
11/30/2016	00559315	MATHER, KATHRYN R	ID	REIMB CLASS SUPPLY	23.72
11/30/2016	00559315	MATHER, KATHRYN R	ID	REIMB CLASS SUPPLY	7.94
11/16/2016	00559143	RENAISSANCE LEARNING INC	WI	ANNUAL ALL PRODUCT RENAISSANCE	1,814.00
11/16/2016	00559156	SMITH, HEATHER C	ID	REIMB TK SUPPLY	14.29
11/30/2016	00559360	SYSCO FOOD SERVICES OF IDAHO	ID	2510483 APPLESAUCE POUCHES	32.94
11/30/2016	00559360	SYSCO FOOD SERVICES OF IDAHO	ID	1044910 COOKIE VAN SMART	23.91
11/30/2016	00559360	SYSCO FOOD SERVICES OF IDAHO	ID	9470634 RITZ CRACKERS W/PB	20.80
11/30/2016	00559360	SYSCO FOOD SERVICES OF IDAHO	ID	NO FREIGHT CHARGES	0.00
11/30/2016	00559375	WITGENSTEIN, STEPHANIE	ID	TK SUPPLY	30.51
11/30/2016	00559375	WITGENSTEIN, STEPHANIE	ID	SUPPLY	44.50
<b>Object: 000417 - Copier Paper</b>					
11/16/2016	00559063	D AND B BRITE LITES	ID	27" LAMINATING FILM	175.92
<b>Object: 000442 - Consumable Textbooks</b>					
11/09/2016	00558964	SCHOLASTIC MAGAZINES INC	MO	SCHOLASTIC NEWS TUITION K	131.25
<b>Function: 512 - Elementary Programs</b>					14,594.36
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000399 - Other Purchased Service</b>					
11/16/2016	00559047	BROWN BUS COMPANY	ID	CENTENNIAL TO BSU 10/18/16	372.25
11/16/2016	00559052	CASCADE STUDENT TRANSPORTATION	CA	EL TRANS SVCS OCT 2016	376.58
<b>Function: 515 - Secondary Programs</b>					748.83
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	SAN700O000366 PTE	82.23
11/30/2016	00559294	HEIKKILA, ALAN D	ID	LOUISVILLE TRVL FNL 16	152.22
11/09/2016	00558930	NEAL, ANGELA S	ID	MLG	105.08
11/09/2016	00558943	PENGILLY, DENA S	ID	MLG	51.24
11/16/2016	00559183	WILDER, STEVEN D	ID	INDIANAPOLIS TRVL FNL 16	86.52
<b>Object: 000390 - Other Purchased Services</b>					
11/02/2016	00001634	PRECISION COMMUNICATIONS INC	ID	CHS INSTALL EQUIPMENT	6,304.00
11/30/2016	00559338	PROJECT LEAD THE WAY INC	IN	ONLINE TRAINING FOR NEW	2,400.00
<b>Object: 000410 - Supplies</b>					
11/02/2016	90000275	BOISE ELECTRIC MOTOR CO INC	ID	ITEM: START RELAY FOR GRINDER	203.26
11/02/2016	90000275	BOISE ELECTRIC MOTOR CO INC	ID	ITEM: INSTALL START RELAY	170.00
11/02/2016	90000275	BOISE ELECTRIC MOTOR CO INC	ID	ITEM: SHIPPING	13.86
11/16/2016	00559069	DORIAN STUDIOS	WA	BADGES FOR TRVLNG CTE STUDENTS	76.00
11/09/2016	00558979	IDAHO DEPARTMENT OF EDUCATION	ID	APP FEE EMRGNCY AUTH C. DEEM	100.00
11/09/2016	00558914	LOW, STACI W	ID	MLG	90.45
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/16/2016	00559093	HEWLETT PACKARD CORP	IL	HP X360 (310) (M2F78AV /	2,940.00
11/16/2016	00559093	HEWLETT PACKARD CORP	IL	HP X360 (310) (M2F78AV /	255.00
11/09/2016	00558997	TROXELL COMMUNICATIONS INC	UT	AVE AVECHRGES40I 40 DEVICE	1,470.00
11/09/2016	00558997	TROXELL COMMUNICATIONS INC	UT	NO DELIVERY CHARGE LIFT GATE	0.00
11/09/2016	00558997	TROXELL COMMUNICATIONS INC	UT	AVE AVECHRGES40I 40 DEVICE	1,470.00
11/09/2016	00558997	TROXELL COMMUNICATIONS INC	UT	NO DELIVERY CHARGE - LIFT GATE	0.00
<b>Function: 519 - Career Technical Ed</b>					<b>15,969.86</b>

**Function: 521 - Exceptional Child Program**

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Object: 000310 - Prof/Tech Services</b>					
11/02/2016	00558611	COMMUNITY PARTNERSHIPS OF IDAH	ID	REHAB SVCS	31,804.76
11/02/2016	00558611	COMMUNITY PARTNERSHIPS OF IDAH	ID	SERV	114,168.73
11/30/2016	00559262	COMMUNITY PARTNERSHIPS OF IDAH	ID	11/11/16 SERV	104,384.14
11/02/2016	00558687	MULTICARE PERSONAL CARE SERVIC	ID	SCHOOL HOURS LPN	286.00
11/02/2016	00558687	MULTICARE PERSONAL CARE SERVIC	ID	SCHOOLS HOURS LPN	743.60
11/02/2016	00558687	MULTICARE PERSONAL CARE SERVIC	ID	SCHOOL HOURS LPN	2,152.80
11/09/2016	00558933	NETWORK INTERPRETING SERVICE	ID	DHH PROGRAM	449.49
<b>Object: 000410 - Supplies</b>					
11/16/2016	00559111	LRP PUBLICATIONS	PA	ONLINE SPECIAL ED CONNECTION -	8,642.00
<b>Function: 521 - Exceptional Child Program</b>					262,631.52
<b>Function: 611 - Counseling</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558891	IDAHO CAREER INFORMATN SYSTEM	ID	CIS JR POWER VMS	50.00
<b>Object: 000390 - Other Purchased Services</b>					
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	SAN700O000366 OPRTN SCHL BLL	1,015.91
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	SAN700O000347 OPRTN SCHL BLL	108.75
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	SAN700O000369 OPRTN SCHL BLL	90.18
<b>Function: 611 - Counseling</b>					1,264.84
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558880	BAFUNDI, LORI M	ID	DALLAS TRVL FNL 16	775.64
11/02/2016	00558597	BUTLER, CHRISTINE L	ID	MINNEAPOLIS TRVL FNL 16	300.00
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	SAN700O000344 MERIDIAN HSTRCL	428.56

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	SAN700O000346 MERIDIAN HSTRCL	464.18
11/09/2016	00558839	CASCADE STUDENT TRANSPORTATION	CA	SAN700O000354 MERIDIAN HSTRCL	355.43
11/16/2016	00559065	DAVIS, JANNA K	ID	DALLAS TRVL FNL 16	180.00
11/16/2016	00559084	GILCHRIST, LAURA A	ID	DALLAS TRVL FNL 16	180.00
11/16/2016	00559089	HARM, J EIAN	ID	REIMB BREAKFAST/LUNCH MTNG	47.19
11/16/2016	00559132	OBENCHAIN, MELINDA R	ID	DALLAS TRVL FNL 16	180.00
11/16/2016	00559160	STOKER, CHRISTOPHER J	ID	DALLAS TRVL FNL 16	673.65
11/30/2016	00559371	VELASQUEZ, NICHOLE L	ID	DALLAS TRVL FNL 16	180.00
<b>Object: 000410 - Supplies</b>					
11/16/2016	00559053	CENTENNIAL HIGH SCHOOL	ID	CONCURRENT CREDIT PASSTHROUGH	500.00
11/16/2016	00559070	EAGLE HIGH SCHOOL	ID	CONCURRENT CREDIT PASSTHROUGH	250.00
11/09/2016	00558878	HASSAKIS, SANDY L	ID	REIMB SUPPLY	17.30
11/16/2016	00559117	MERIDIAN HIGH SCHOOL	ID	CONCURRENT CREDIT PASSTHROUGH	250.00
11/16/2016	00559142	RENAISSANCE HIGH SCHOOL	ID	CONCURRENT CREDIT PASSTHROUGH	5,000.00
11/16/2016	00559146	ROCKY MOUNTAIN HIGH SCHOOL	ID	CONCURRENT CREDIT PASSTHROUGH	250.00
11/30/2016	00001696	ROYALTY ELECTRIC LLC INC	ID	INSTALLATION PARTS	546.00
11/09/2016	00558970	SODEXO INC AND AFFILIATES	ID	8/9/16&8/10/16 FOOD SERV	8,284.20
11/09/2016	90000310	TEK-HUT	ID	SET UP FEE FOR ONE(1) DEVICE	6.00
11/09/2016	90000310	TEK-HUT	ID	NO SHIPPING COSTS	0.00
11/09/2016	90000310	TEK-HUT	ID	SET UP FEE FOR ONE(1) HP UNIT	6.00
11/09/2016	90000310	TEK-HUT	ID	NO SHIPPING COSTS	0.00
11/09/2016	90000310	TEK-HUT	ID	SET UP FEE FOR ONE(1) DEVICE	6.00
11/09/2016	90000310	TEK-HUT	ID	NO SHIPPING COSTS	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Function: 621 - Instructional Improvement</b>					<i>18,880.15</i>
<b>Function: 623 - Instr-Related Technology</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/02/2016	00558602	COMMERCIAL ELECTRIC INC	ID	CRCTN MISAPPLIED PYMNT	-1,886.48
11/02/2016	00558618	D AND B BRITE LITES	ID	RPLCMNT BLBS FOR PROJECTORS	913.00
11/02/2016	00558708	RME INC - ROCKY MOUNTAIN ELECT	ID	CHIEF JO	147.00
11/09/2016	00558955	RME INC - ROCKY MOUNTAIN ELECT	ID	SPALDING	377.00
11/09/2016	90000312	TRI STATE ELECTRIC INC		HUNTER ELEM	501.26
11/09/2016	90000312	TRI STATE ELECTRIC INC		EAGLE HILLS ELEM	427.50
11/09/2016	90000312	TRI STATE ELECTRIC INC		MMS	171.00
11/09/2016	90000312	TRI STATE ELECTRIC INC		USTICK ELEM	406.02
11/16/2016	00559172	TROXELL COMMUNICATIONS INC	UT	PER PERPRGSUNV	1,185.00
<b>Function: 623 - Instr-Related Technology</b>					<i>2,241.30</i>
<b>Function: 651 - Business Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/09/2016	00558924	MONTIERTH, SHAWNEE KAY	ID	PRVDR SGNTRS ON STDNT DOCS	4,314.00
11/09/2016	00558939	OLSEN, KAREL	ID	REIMB 2016-17 SLP LICNS DUES	125.00
11/02/2016	90000289	STAR AUTISM SUPPORT		STAR MEDIA CENTER 7 CLASSROOM	2,093.00
11/30/2016	90000346	STAR AUTISM SUPPORT		LINKS CURRICULUM RENEWAL 15	1,295.10
11/16/2016	00559187	YOUNG, JANET L	ID	REIMB LICENSE FEE	130.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558988	SYLTIE, REBECCA L	ID	MLG	25.21
<b>Object: 000399 - Other Purchased Service</b>					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/02/2016	00558722	STATE OF IDAHO DEPT OF HEALTH	ID	AUDIT RECOUPMENT	338.36
11/09/2016	00558980	STATE OF IDAHO DEPT OF HEALTH	ID	NOV 2016 MEDICAID MATCH	50,000.00
<b>Function: 651 - Business Operations</b>					<u>58,320.67</u>
<b>Function: 664 - District Maintenance-Som</b>					
<b>Object: 000320 - Property Services</b>					
11/02/2016	00558678	MERIDIAN TECHNICAL CHARTER HIG	ID	REIMB PYMNTS TO CONCRETE CURE	51,384.35
<b>Object: 000531 - Construction Contracts</b>					
11/09/2016	00558846	CM COMPANY INC	ID	LSMS OUTDOOR CLASSROOM	59,464.69
11/16/2016	00559057	CM COMPANY INC	ID	LSMS PLAN MOD PERMIT	46.31
11/16/2016	00559057	CM COMPANY INC	ID	PROGRESS BLNG OUTDR CLASRM	6,342.77
<b>Function: 664 - District Maintenance-Som</b>					<u>117,238.12</u>
<b>Total for Fund: 242 - Special Fund Activities:</b>					<u>491,889.65</u>

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<b>Fund: 243 - State Prof-Tech Educ Prog</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/02/2016	00558633	FUNK, BRANDY J	ID	TWIN FALLS TRVL FNL 16	20.00
11/02/2016	00558646	HILL, JULIE E	ID	MOBILE ALABAMA TRVL FNL 16	163.84
11/09/2016	00558886	HOWELL, DONALD D	ID	SEATTLE TRVL ADVANCE	950.00
11/16/2016	00559092	HOWELL, DONALD D	ID	MOBILE ALABAMA TRVL FNL 16	143.18
11/16/2016	00559136	PEUGH, RENEE J	ID	INDIANAPOLIS TRVL FNL 16	53.00
11/30/2016	00559335	PHILLIPS, SHANNON R	ID	MLG	27.54
11/16/2016	00559161	STOKES, PATRICIA M	ID	INDIANAPOLIS TRVL FNL 16	93.81
11/09/2016	00558940	WRIGHT, SARAH J	ID	T FALLS TRVL FNL 16	30.00
<b>Object: 000390 - Other Purchased Services</b>					
11/09/2016	90000297	BOISE APPLIANCE AND REFRIGERAT	ID	SERVICE REFRIGERATOR	146.50
11/09/2016	00559009	XEROX CORP	IL	12 MONTH EQUIP MONTHLY BASE	31.94
11/09/2016	00559009	XEROX CORP	IL	12 MONTH EQUIP MONTHLY BASE	26.62
<b>Object: 000410 - Supplies</b>					
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	SAESD16GBC SANDISK 16GB	226.00
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	SAUUSD16GBA SANDISK 16GB UHS-I	162.20
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	SAEPCF32GBQ SANDISK 32GB	49.95
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	WACNIENEL14 WATSON COMPACT	19.95
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	WACCNNB6L WATSON COMPACT AC/DC	47.80
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	BEXM5 BESSEY STEEL SPRING	21.00
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	BEXM3 BESSEY STEEL SPRING	4.26
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	IMLS8A1 IMPACT AIR-CUSHIONED	24.71
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	IMEX100AK IMPACT ONE MONOLIGHT	126.95



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11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	IMEX100A2LK IMPACT TWO	254.18
11/09/2016	00558821	B AND H PHOTO VIDEO INC	NY	MABSTANDPA2R MACALLY ULTRA	33.26
11/30/2016	00559233	B AND H PHOTO VIDEO INC	NY	POULW96 POLSEN WIRELESS MIC	1,399.80
11/30/2016	00559233	B AND H PHOTO VIDEO INC	NY	XCHDMIVGAA VGA TO HDMI ADAPTER	175.60
11/30/2016	00559233	B AND H PHOTO VIDEO INC	NY	STSCW440081 STEADICAM SCREW	2.00
11/30/2016	00559233	B AND H PHOTO VIDEO INC	NY	STSCW440081 STEADICAM SCREW	2.00
11/30/2016	00559236	BASALITE CONCRETE PRODUCTS	ID	ITEM: PORTLAND CEMENT	235.80
11/30/2016	00559236	BASALITE CONCRETE PRODUCTS	ID	ITEM: CONCRETE MIX	174.60
11/30/2016	00559236	BASALITE CONCRETE PRODUCTS	ID	ITEM: BRICK SET CHISEL	70.47
11/30/2016	00559236	BASALITE CONCRETE PRODUCTS	ID	ITEM: MORTAR SAND	56.70
11/30/2016	00559236	BASALITE CONCRETE PRODUCTS	ID	ITEM: DELIVERY CHARGE	65.33
11/16/2016	00559093	HEWLETT PACKARD CORP	IL	HP X360 (310) (M2F78AV /	5,291.10
11/16/2016	00559093	HEWLETT PACKARD CORP	IL	HP X360 (310) (M2F78AV /	3,000.00
11/30/2016	00559297	HEWLETT PACKARD CORP	IL	HP X360 (310) (M2F78AV /	690.00
11/09/2016	00558889	HUNTER EQUIPMENT SERVICE OF ID	ID	ITEM: 137-104-2 HOSE COIL 5/32	16.95
11/09/2016	00558889	HUNTER EQUIPMENT SERVICE OF ID	ID	ITEM: SHIPPING	11.29
11/02/2016	00558675	MARK ED	OH	HSB ASSOC FEE/LAP ACCESS	2,000.00
11/16/2016	90000323	NASCO MODESTO		PO08920E BODY SPORT YOGA &	78.60
11/30/2016	90000340	NASCO MODESTO		PO08920E BODY SPORT YOGA &	78.60
11/02/2016	00558691	NORTHWEST TECH, INC	WA	276-4848 VRC STARSTUCK GAME	239.97
11/02/2016	00558691	NORTHWEST TECH, INC	WA	NO SHIPPING	0.00
11/02/2016	00558700	PEARSON EDUCATION INC	IN	MY ACCTNG LAB W/ ETEXT	2,069.99
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/30/2016	00559297	HEWLETT PACKARD CORP	IL	D3L09A HP COLOR LASER JET	674.00
11/30/2016	90000340	NASCO MODESTO		EL10106 ELLISON BIGZ DIE	55.98
<b>Function: 519 - Career Technical Ed</b>					<u>19,045.47</u>

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Total for Fund: 243 - State Prof-Tech Educ Prog: 19,045.47

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<b>Fund: 246 - Tobacco Tax-State</b>					
<b>Function: 611 - Counseling</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/02/2016	00558655	DIAGNOSTIC TOOLS INC	ID	10/22/16 SERV	1,250.00
11/09/2016	00558895	DIAGNOSTIC TOOLS INC	ID	ASSESS,INTRVTN,REFRL BY HR	1,900.00
11/09/2016	00558982	STONE, DELMAR	ID	PARENT INFO CLASSES SEP/OCT	1,410.00
11/09/2016	00558982	STONE, DELMAR	ID	PARENT INFO CLASSES NOV	705.00
11/30/2016	00559354	STONE, DELMAR	ID	CLASSES 11/14/16-11/16/16	705.00
<b>Function: 611 - Counseling</b>					<u>5,970.00</u>
<b>Total for Fund: 246 - Tobacco Tax-State:</b>					<u>5,970.00</u>

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<b>Fund: 251 - Title I-A Impr Basic Prog</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	45.00
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	63.00
11/30/2016	00559251	CANTO, PATRICIA	ID	SPANISH	54.00
11/02/2016	00558696	OUDRHIRI, MOHAMED	WA	ABABIC & FRENCH	36.00
11/30/2016	00559333	OUDRHIRI, MOHAMED	WA	ARABIC & FRENCH	54.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558844	CLEMENS, SHERYL F	ID	MLG	22.95
11/09/2016	00558951	REED, STEPHANIE E	ID	DETROIT TRAVEL FNL 16	248.00
11/16/2016	00559169	THORPE, AUDRA J	ID	MLG	16.47
<b>Object: 000399 - Other Purchased Service</b>					
11/30/2016	00559357	SUMMERWIND ELEMENTARY	ID	REIMB-ASSEMBLY/BUS EXPENSE	750.00
<b>Object: 000410 - Supplies</b>					
11/02/2016	00558610	COGAN, JAMES	ID	GATEWAY-PRESENTATION 11/4/16	450.00
<b>Function: 512 - Elementary Programs</b>					1,739.42
<b>Total for Fund: 251 - Title I-A Impr Basic Prog:</b>					1,739.42

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<b>Fund: 252 - Title I-A Impr Basic Prog</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000410 - Supplies</b>					
11/09/2016	90000302	FOLLETT SCHOOL SOLUTIONS INC	IL	0887DXX THE WATER CYCLE (2ND)	40.00
11/09/2016	90000310	TEK-HUT	ID	SET UP FOR HP PROBOOK 11 G1 EE	6.00
<b>Function: 512 - Elementary Programs</b>					46.00
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/16/2016	00559032	AHOLT, DEBBIE F	ID	DALLAS TRVL FNL 16	140.00
11/16/2016	00559035	APPLETON, SARAH J	ID	DALLAS TRVL FNL 16	286.09
11/30/2016	00559232	AYALA-MARSHALL, CRAIG L	ID	DALLAS TRVL FNL 16	266.00
11/09/2016	00558859	DRUM, SHANNON A	ID	DALLAS TRVL FNL 16	180.00
11/09/2016	00558867	FLETCHER, JENNIFER	ID	DALLAS TRVL FNL 16	226.00
11/30/2016	00559291	HAHLE, LISA A	ID	DALLAS TRVL FNL 16	140.00
11/16/2016	00559157	KRUECK, CYNTHIA A	ID	DALLAS TRVL FNL 16	140.00
11/16/2016	00559107	LABBE, JOHN T	ID	DALLAS TRVL FNL 16	180.00
11/30/2016	00559318	MC DONOUGH, RHONDA K	ID	DALLAS TRVL FNL 16	140.00
11/16/2016	00559116	MC GRATH, KRISTA L	ID	DALLAS TRVL FNL 16	226.00
11/09/2016	00558925	MOSER, DAVID L	ID	DALLAS TRVL FNL 16	198.35
11/09/2016	00558928	MUNDY-CASTLE, JENNY	ID	DALLAS TRVL FNL 16	246.00
11/16/2016	00559122	MUNDY-CASTLE, JENNY	ID	MLG	97.74

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11/16/2016	00559123	MYERS, MARCUS I	ID	DALLAS TRVL FNL 16	174.50
11/16/2016	00559127	NESBITT, DONALD L	ID	DALLAS TRVL FNL 16	1,157.13
11/30/2016	00559334	PALAIA, JOSEPH P	ID	DALLAS TRVL FNL 16	140.00
11/16/2016	00559153	SHUMWAY, DENISE J	ID	DALLAS TRVL FNL 16	823.71
11/30/2016	00559349	SMITH, MADONNA R	ID	DALLAS TRVL FNL 16	180.00
11/16/2016	00559158	STANDS, GEOFFREY G	ID	DALLAS TRVL FNL 16	820.71
11/30/2016	00559362	THORPE, AUDRA J	ID	DALLAS TRVL FNL 16	226.00
11/02/2016	00558746	WILLIAMS, LESLIE C	ID	MLG	68.36
<b>Object: 000390 - Other Purchased Services</b>					
11/09/2016	00558948	POWERSCHOOL GROUP LLC	CA	PROFESSIONAL SERVICES AND SET	3,360.00
<b>Object: 000410 - Supplies</b>					
11/09/2016	90000300	CAXTON PRINTERS LTD		CAX13050 4' X 12' CORK	458.20
11/09/2016	90000300	CAXTON PRINTERS LTD		SHIPPING COST INCLUDED	0.00
11/30/2016	00559297	HEWLETT PACKARD CORP	IL	D9Y32AA HP ELITEBOOK ULTRASLIM	109.00
11/30/2016	00559297	HEWLETT PACKARD CORP	IL	M1N98AA HP ELITE DISPLAY E 232	300.00
11/30/2016	00559297	HEWLETT PACKARD CORP	IL	L3C64AV HPO ELITEBOOK 840G3	8,419.00
11/09/2016	00001655	SPRAGUE SOLUTIONS	ID	DP4TCTSP PANEL-TO-PANEL TOP	0.95
11/09/2016	00001655	SPRAGUE SOLUTIONS	ID	DP8PC642 POST COVER, CORNER,	27.41
11/09/2016	00001655	SPRAGUE SOLUTIONS	ID	DP8PPC PANEL TO PANEL	6.62
11/09/2016	00001655	SPRAGUE SOLUTIONS	ID	DP8SPO21 STACK PANEL POST FOR	28.35
11/09/2016	00001655	SPRAGUE SOLUTIONS	ID	INSTALL	175.00
11/09/2016	00001655	SPRAGUE SOLUTIONS	ID	D2P1GT2130 SINGLE PANE WINDOW,	183.65
11/09/2016	00001655	SPRAGUE SOLUTIONS	ID	D2P1GT2148 SINGLE PANE WINDOW,	262.71
11/09/2016	00001655	SPRAGUE SOLUTIONS	ID	DP1SO2148 TILED PANEL FABRIC	98.28
11/09/2016	00001655	SPRAGUE SOLUTIONS	ID	DP2STF2130 D1 STACK PANEL	70.25

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11/09/2016	00001655	SPRAGUE SOLUTIONS	ID	DP2STF2148 D1 STACKD PANEL	176.40
11/09/2016	00001655	SPRAGUE SOLUTIONS	ID	DP4PE64 PANEL END ASSEMBLY	23.63
				<b>Function: 621 - Instructional Improvement</b>	<u>19,756.04</u>
				<b>Total for Fund: 252 - Title I-A Impr Basic Prog:</b>	<u>19,802.04</u>

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<b>Fund: 257 - IDEA Part B-Sp Ed</b>					
<b>Function: 521 - Exceptional Child Program</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/16/2016	00559048	BUTLER, CHRISTINE L	ID	MLG	23.05
<b>Function: 521 - Exceptional Child Program</b>					23.05
<b>Function: 616 - Special Services Program</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/02/2016	00558611	COMMUNITY PARTNERSHIPS OF IDAH	ID	IDEA	838.24
<b>Object: 000410 - Supplies</b>					
11/30/2016	00559224	ABC STAMP SIGNS AND AWARDS	ID	TRODAT STAMP #4925 - 2 ROWS OF	15.88
11/30/2016	00559224	ABC STAMP SIGNS AND AWARDS	ID	FREIGHT	3.95
11/09/2016	00558860	DUXBURY SYSTEMS INC	MA	DUXBURY BRAILLE TRANSLATOR FOR	1,185.00
11/30/2016	00559281	FLAGHOUSE INC	NJ	39676 ADJUSTABLE LATERAL	306.00
11/30/2016	00559281	FLAGHOUSE INC	NJ	LESS 15% DISCOUNT PER QUOTE	-45.90
11/16/2016	00559111	LRP PUBLICATIONS	PA	300674WJ ROADMAP TO IDEA/504	57.00
11/16/2016	00559111	LRP PUBLICATIONS	PA	3801WJ.091416 BUSES, VANS AND	250.00
11/16/2016	00559111	LRP PUBLICATIONS	PA	SHIPPING AND HANDLIONG	12.00
11/02/2016	90000281	MODERN PRINTERS	ID	1000 X 7 COLORED TABE	756.00
11/02/2016	90000281	MODERN PRINTERS	ID	1000 PRINTED "CONFIDENTIAL"	200.00
11/30/2016	90000341	NCS PEARSON INC		0158038339 CELF-4 SPANISH	83.00
11/30/2016	90000341	NCS PEARSON INC		0158038347 CELF-4 SPANISH	83.00
11/30/2016	90000341	NCS PEARSON INC		0158034988 CELF PRESCHOOL-2	164.00
11/30/2016	90000341	NCS PEARSON INC		0158658973 PLS-5	664.00
11/30/2016	90000341	NCS PEARSON INC		11755 GFTA-2	192.00
11/30/2016	90000341	NCS PEARSON INC		0158012801 GFTA-3 TEST KIT	897.00
11/30/2016	90000341	NCS PEARSON INC		0158012836 GFTA-3 PROTOCOLS	160.00



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11/30/2016	90000341	NCS PEARSON INC		SHIPPING	112.15
11/16/2016	00559138	PRO ED INC	TX	13620 EDMARK READING PROGRAM:	1,198.00
11/16/2016	00559138	PRO ED INC	TX	SHIPPING AND HANDLING	119.80
11/09/2016	00001654	SCHOOL HEALTH CORP		14012 TELESCOPIC CURTAIN	239.00
11/02/2016	00558713	SCHOOL KIDS HEALTHCARE INC	IL	SPF100S DYNAREX VINYL POWDER	50.00
11/02/2016	00558713	SCHOOL KIDS HEALTHCARE INC	IL	O08472 PDI SANI-CLOTH HB,	81.00
11/16/2016	00559150	SCHOOL KIDS HEALTHCARE INC	IL	008472 PDI SANI-CLOTH HB,	40.50
11/16/2016	00559150	SCHOOL KIDS HEALTHCARE INC	IL	5282 EXAM TABLE PAPER, SMOOTH	60.52
11/30/2016	00559358	SUPER DUPER PUBLICATIONS	SC	TMF795 OWLS-2 LC & OE	66.99
11/30/2016	00559358	SUPER DUPER PUBLICATIONS	SC	TMF789 ROWPVT-4	132.00
11/30/2016	00559358	SUPER DUPER PUBLICATIONS	SC	TMF815 ROWPVT-4	44.00
11/30/2016	00559358	SUPER DUPER PUBLICATIONS	SC	TMF787 EOWPVT-4	132.00
11/30/2016	00559358	SUPER DUPER PUBLICATIONS	SC	TMF811 EOWPVT-4	44.00
11/30/2016	00559358	SUPER DUPER PUBLICATIONS	SC	TMF538 CASL FORM 2 AGES 7-21	146.97
11/02/2016	00558726	SWEET, CARRIE L	ID	COOKING FNDS SEP 2016	89.17
11/30/2016	00559359	SWEET, CARRIE L	ID	REIMB	66.67
<b>Function: 616 - Special Services Program</b>					8,443.94
<b>Total for Fund: 257 - IDEA Part B-Sp Ed:</b>					8,466.99

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<b>Fund: 258 - IDEA Part B-Pre Schl</b>					
<b>Function: 522 - Preschool Exceptional Prg</b>					
<b>Object: 000410 - Supplies</b>					
11/16/2016	00559151	SCHOOL SPECIALTY INC	NE	409131 WATERCOLORS	49.80
<b>Function: 522 - Preschool Exceptional Prg</b>					<u>49.80</u>
<b>Total for Fund: 258 - IDEA Part B-Pre Schl:</b>					<u>49.80</u>

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<b>Fund: 263 - Carl Perkins Federal</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/30/2016	00559242	BIRD, LISA C	ID	POCATELLO TRVL FNL 16	443.65
<b>Object: 000410 - Supplies</b>					
11/02/2016	00001630	APPLE	TX	PER QUOTE 2203445150	1,899.00
11/16/2016	90000317	AUDIO ENHANCEMENT INC		SENTINEL ALERT SYSTEM SPEAKERS	1,113.21
11/16/2016	90000317	AUDIO ENHANCEMENT INC		INSTALLATION 2 HOURS AT \$180	180.00
11/16/2016	90000317	AUDIO ENHANCEMENT INC		UTAH STATE CONTRACT MILEAGE	407.68
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	SLR 77 MM VARIABLE ND	126.42
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	LEXAR PRO 1000X UHS 2MEM CARD	56.79
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	BID# 628956980	1,528.20
11/02/2016	00558587	B AND H PHOTO VIDEO INC	NY	SAMYANG 14MM 1/2.8 ULTRA W/A	312.80
11/09/2016	00558821	B AND H PHOTO VIDEO INC	NY	GRIFFIN TECHNOLOGY POWER DOCK	64.99
11/09/2016	00558821	B AND H PHOTO VIDEO INC	NY	MABSTANDPA2R MACALLY ULTRA	6.64
11/09/2016	00558821	B AND H PHOTO VIDEO INC	NY	MABSTANDPA2R MACALLY ULTRA	19.95
11/30/2016	00559297	HEWLETT PACKARD CORP	IL	D3L09A HP COLOR LASER JET	1,343.00
<b>Function: 519 - Career Technical Ed</b>					7,502.33
<b>Total for Fund: 263 - Carl Perkins Federal:</b>					7,502.33

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<b>Fund: 271 - Title Ii-A Impr Tchr Qual</b>					
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/30/2016	00559229	ARCHULETA, HOLLYDEE	ID	DALLAS TRVL FNL 16	226.00
11/16/2016	00559046	BRAY, LISA M	ID	MLG	52.70
11/16/2016	00559085	GILLESPIY, GERILYN R	ID	MLG	104.00
11/30/2016	00559308	LEFORGEE, JASON S	ID	DALLAS TRVL FNL 16	276.00
11/30/2016	00559319	MC NEAL, DONELL	ID	DALLAS TRVL FNL 16	190.69
11/16/2016	00559154	SISSON, CINDY J	ID	DALLAS TRVL FNL 16	180.00
11/30/2016	00559370	URSILLO, JR., JOHN C	ID	DALLAS TRVL FNL 16	256.09
11/30/2016	00559371	VELASQUEZ, NICHOLE L	ID	MLG	58.37
<b>Function: 621 - Instructional Improvement</b>					<u>1,343.85</u>
<b>Total for Fund: 271 - Title Ii-A Impr Tchr Qual:</b>					<u>1,343.85</u>

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<b>Fund: 275 - Homeless Education</b>					
<b>Function: 611 - Counseling</b>					
<b>Object: 000410 - Supplies</b>					
11/02/2016	00558596	BUSCHINE, JEANNE S	ID	REIMB	53.12
<b>Function: 611 - Counseling</b>					<u>53.12</u>
<b>Total for Fund: 275 - Homeless Education:</b>					<u>53.12</u>

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<b>Fund: 278 - Immigrant Grant</b>					
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000410 - Supplies</b>					
11/16/2016	00559039	BALLET FOLKLORICO MEXICO LINDO	ID	CHIEF JO OCT/NOV AFTR SCHL PRG	400.00
11/09/2016	00558987	SUPER POLLO MEXICAN GRILL LLC	ID	CATERING -JUNTOS PODEMOS	795.00
<b>Function: 621 - Instructional Improvement</b>					<u>1,195.00</u>
<b>Total for Fund: 278 - Immigrant Grant:</b>					<u>1,195.00</u>

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<b>Fund: 290 - School Nutrition</b>					
<b>Function: 710 - Food Services Program</b>					
<b>Object: 000299 - Worker's Compensation</b>					
11/09/2016	00001649	INTERMOUNTAIN CLAIMS INC		OCT 2016 CLAIM	516.00
<b>Object: 000320 - Property Services</b>					
11/02/2016	90000293	BOISE APPLIANCE AND REFRIGERAT	ID	STEAMER - GALILEO	564.28
11/02/2016	90000293	BOISE APPLIANCE AND REFRIGERAT	ID	FREEZER DOOR - SILVER SAGE	399.80
11/16/2016	90000316	BOISE APPLIANCE AND REFRIGERAT	ID	REACH IN COOLER - RMHS	158.51
11/16/2016	90000316	BOISE APPLIANCE AND REFRIGERAT	ID	W/I FREEZER - GATEWAY	438.80
11/16/2016	90000316	BOISE APPLIANCE AND REFRIGERAT	ID	MILK COOLER - CHARTER	333.13
11/16/2016	90000316	BOISE APPLIANCE AND REFRIGERAT	ID	W/I FREEZER - CHAPARREL	221.17
11/16/2016	90000316	BOISE APPLIANCE AND REFRIGERAT	ID	LINE COOLER - SMS	960.48
11/16/2016	90000316	BOISE APPLIANCE AND REFRIGERAT	ID	LINE COOLER - RMHS	297.71
11/16/2016	00559013	CINTAS CORPORATION NO. 3 (#610	ID	LAUNDRY SERVICES OCT 2016	3,691.94
11/02/2016	00558752	COMMERCIAL SERVICE SOLUTIONS	ID	DISHWASHER - GALILEO	288.35
11/02/2016	00558752	COMMERCIAL SERVICE SOLUTIONS	ID	DISHWASHER - FRONTIER	153.60
11/02/2016	00558752	COMMERCIAL SERVICE SOLUTIONS	ID	DISHWASHER - PONDEROSA	264.94
11/09/2016	00558772	COMMERCIAL SERVICE SOLUTIONS	ID	FILTER CARTRIDGES - STEAMERS	1,434.00
11/09/2016	00558772	COMMERCIAL SERVICE SOLUTIONS	ID	SCALE STICKS - STEAMERS	2,280.00
11/30/2016	00559213	CUSTOM CARE PEST SERVICES	ID	PEST CONTROL - STAR	159.00
11/16/2016	00559016	GRAINGER	ID	REBUILD KIT FOR ASCO - CHS	226.12
11/16/2016	00559016	GRAINGER	ID	STEAM VALVE - RVE	290.92
11/30/2016	00559216	GRAINGER	ID	SILICONE SEALANT	18.90
11/30/2016	00559216	GRAINGER	ID	ASCO REBUILD KIT	226.12
11/30/2016	00559216	GRAINGER	ID	HEAT GUN PART	8.52
11/30/2016	00559216	GRAINGER	ID	HEAT GUN ELEMENT	28.03
11/02/2016	00558756	HERITAGE FOOD SERVICE EQUIPMEN	IL	OVEN - LHMS	273.75
11/09/2016	00558779	HERITAGE FOOD SERVICE EQUIPMEN	IL	CRESCOR HEATER KITS - WCE/CDE	231.50

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11/16/2016	00559019	HERITAGE FOOD SERVICE EQUIPMEN	IL	CLEVELAND PARTS	643.07
11/30/2016	00559218	HERITAGE FOOD SERVICE EQUIPMEN	IL	CLEVELAND PARTS/CRESCOR SWITCH	522.63
11/30/2016	00559218	HERITAGE FOOD SERVICE EQUIPMEN	IL	BLODGETT/CLEVELAND PARTS	396.25
11/30/2016	00559218	HERITAGE FOOD SERVICE EQUIPMEN	IL	CRES COR MOTOR - RMHS	262.08
11/30/2016	00559218	HERITAGE FOOD SERVICE EQUIPMEN	IL	CLEVELAND CONTROL	227.90
11/30/2016	00559218	HERITAGE FOOD SERVICE EQUIPMEN	IL	CLEVELAND/VULCAN PARTS	268.62
11/30/2016	00559218	HERITAGE FOOD SERVICE EQUIPMEN	IL	MHS - KETTLE REPAIR	485.39
11/30/2016	00559220	RUNDLE ELECTRIC INC	ID	40 AM CIRCUIT FOR LSMS OVEN	692.20
11/02/2016	00558762	TAYLOR BROTHERS FIRE & SAFETY	ID	SERVICE ANSUL WET CHEMICAL SYS	90.00
11/30/2016	00559223	TYCO INTEGRATED SECURTY LLC	PA	K-CLASS FIRE EXTINGUISHERS	1,850.00
<b>Object: 000322 - Facility Rent</b>					
11/16/2016	00559024	SYSCO FOOD SERVICES OF IDAHO	ID	STORAGE & DELIVERY - OCT 2016	5,322.98
<b>Object: 000325 - Equipment Repair</b>					
11/02/2016	90000295	HORIZON SOFTWARE INTERNATIONAL		PIN PADS	2,552.06
11/02/2016	90000295	HORIZON SOFTWARE INTERNATIONAL		SOFTWARE LICENSES: VMS/HDE	3,960.00
<b>Object: 000380 - Transp/Meals/Lodging Reimb.</b>					
11/09/2016	00558766	ATKINSON, RHETA R	ID	MILEAGE 10/04-10/18	20.74
11/09/2016	00558767	BETTENCOURT, LYNETTE D	ID	MILEAGE 10/03-10/31	29.38
11/09/2016	00558768	BOOHER, ANITA	ID	MILEAGE 08/20-10/31	48.60
11/09/2016	00558769	BROWN, MECHELLE D	ID	MILEAGE 10/03-10/31	132.84
11/09/2016	00558771	COKER, CAROLE S	ID	MILEAGE 10/04-10/31	60.48
11/09/2016	00558773	DAYBELL, CARI L	ID	MILEAGE - OCT 2016	4.86
11/02/2016	00558753	DEAN, JEAN M	ID	MILEAGE 10/05-10/26	85.00
11/09/2016	00558774	DUGALIC, SANDA	ID	MILEAGE 10/03-10/31	82.62



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11/09/2016	00558795	DYCKS, TAMARA R	ID	MILEAGE 10/10-10/31	16.63
11/09/2016	00558775	FISHER, LESLIE A	ID	MILEAGE 10/03-10/31	65.18
11/09/2016	00558777	GARLING, CAROL A	ID	MILEAGE 10/03-10/31	52.33
11/09/2016	00558778	GROSSAINT, CANDICE D	ID	MILEAGE 10/11-10/14	4.86
11/16/2016	00559018	HANSEN, MARY C	ID	MILEAGE 10/03-10/31	14.58
11/09/2016	00558780	HICKENBOTTOM, CANDACE L	ID	MILEAGE 09/01-09/30	18.90
11/09/2016	00558780	HICKENBOTTOM, CANDACE L	ID	MILEAGE 10/03-10/31	22.95
11/09/2016	00558782	KAHM, CONNIE F	ID	MILEAGE 10/03-10/31	73.95
11/09/2016	00558783	KINNEY, KATHY L	ID	MILEAGE 10/12-10/28	5.40
11/09/2016	00558784	LINAFELTER, PAM N	ID	MILEAGE 09/26-10/31	84.56
11/09/2016	00558785	LOVELAND, LORNA L	ID	MILEAGE 10/05-10/28	38.07
11/09/2016	00558786	MATTSON, DOREEN A	ID	MILEAGE 10/03-10/31	36.72
11/09/2016	00558788	MEDINA, SHEILA A	ID	MILEAGE 10/18-10/26	8.42
11/02/2016	00558759	MENDOZA, ELSA R	ID	MILEAGE 10/03-10/31	67.39
11/09/2016	00558789	MIRAYA, SHERYL L	ID	MILEAGE 10/03-10/31	68.26
11/09/2016	00558790	MUNN, VANESSA	ID	MILEAGE 10/03-10/31	6.05
11/09/2016	00558791	NIEDERER, JENNIFER A	ID	MILEAGE 10/03-10/31	33.05
11/09/2016	00558792	NIELSEN, BARBARA A	ID	MILEAGE 10/26	4.86
11/09/2016	00558794	OEDEWALDT, MELINDA M	ID	MILEAGE 10/03-10/31	42.23
11/09/2016	00558796	OLSON, CYNTHIA M	ID	MILEAGE 10/03-10/31	27.54

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/09/2016	00558798	PUGMIRE, CHRIS A	ID	MILEAGE 10/03-10/18	14.04
11/09/2016	00558799	RONNOW, JULIE A	ID	MILEAGE 10/03-10/31	55.08
11/09/2016	00558800	RUFE, HOLLY A	ID	MILEAGE 10/03-10/31	7.26
11/09/2016	00558801	RUSCHMAN, EMMA E	ID	MILEAGE 10/03-10/31	22.03
11/09/2016	00558802	SALAZAR, RENEE M	ID	MILEAGE 10/03-10/31	17.28
11/09/2016	00558803	SIVESIND, REBECCA A	ID	MILEAGE	13.50
11/09/2016	00558805	STEWART, SHEVIN L	ID	MILEAGE 10/03-10/31	128.52
11/09/2016	00558806	SUYDAM, LAURA K	ID	MILEAGE 10/03-10/31	24.79
11/09/2016	00558808	VELA, CINDY D	ID	MILEAGE 10/03-10/31	17.28
11/09/2016	00558809	VOGEL, NIKKI R	ID	MILEAGE 10/04-10/18	23.00
11/09/2016	00558810	WATERMAN, LESA M	ID	MILEAGE 10/03-10/31	16.52
11/09/2016	00558811	WRAY, MARYANN	ID	MILEAGE 10/03-10/31	64.26
11/02/2016	00558763	YOUNG, VICKI L	ID	MILEAGE 10/03-10/31	117.50
<b>Object: 000390 - Other Purchased Services</b>					
11/16/2016	00559012	BULCHER, AMBER	ID	NUTRITIONAL ANALYSIS	3,440.00
11/09/2016	00558770	CENTRAL DISTRICT HEALTH DEPT	ID	RENEWAL APP/LICENSE FEE	6,625.00
<b>Object: 000399 - Other Purchased Service</b>					
11/16/2016	00559020	KRUPP, DOMINIC	ID	STUDENT SERVER	35.70
<b>Object: 000410 - Supplies</b>					
11/02/2016	00558753	DEAN, JEAN M	ID	KITCHEN AWARD CARDS	16.92
11/16/2016	00559014	DEAN, JEAN M	ID	CALCULATOR	3.59
11/16/2016	00559014	DEAN, JEAN M	ID	FILING CABINETS	19.06

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11/02/2016	00558759	MENDOZA, ELSA R	ID	RED LINER, SKELETON, SPINNERS	11.39
11/02/2016	00001638	SPRAGUE SOLUTIONS	ID	OFFICE WORKSTATIONS	3,149.15
11/09/2016	00558804	STANDARD RESTAURANT EQUIPMENT	ID	SHELVES - LHMS	439.80
11/09/2016	00558804	STANDARD RESTAURANT EQUIPMENT	ID	WALL SHELVES - LSMS	245.98
11/09/2016	00558804	STANDARD RESTAURANT EQUIPMENT	ID	UTILITY CART RETURN	-96.25
11/09/2016	00558804	STANDARD RESTAURANT EQUIPMENT	ID	SHREDDING DISK - JOPLIN	42.00
11/16/2016	00559023	STANDARD RESTAURANT EQUIPMENT	ID	SMALLWARE RETURNS	-47.63
11/16/2016	00559023	STANDARD RESTAURANT EQUIPMENT	ID	THERMOMETER RETURN	-6.58
11/16/2016	00559023	STANDARD RESTAURANT EQUIPMENT	ID	FOOD PANS, BUN SHEET	91.01
11/30/2016	00559221	STANDARD RESTAURANT EQUIPMENT	ID	SHELVING - MHS	319.75
11/30/2016	00559221	STANDARD RESTAURANT EQUIPMENT	ID	STEAM TABLE PAN RETURN	-85.56
<b>Object: 000412 - Fs Chemical Supplies</b>					
11/16/2016	00559011	BRADY INDUSTRIES INC.	NV	CHEMICAL PURCHASES - OCT 2016	912.88
<b>Object: 000413 - Fs Paper Supplies</b>					
11/16/2016	00559011	BRADY INDUSTRIES INC.	NV	PAPER PURCHASES - OCT 2016	27,164.43
11/02/2016	90000294	GEM STATE PAPER AND SUPPLY CO	ID	STRAW SLOT LIDS	86.85
11/02/2016	90000294	GEM STATE PAPER AND SUPPLY CO	ID	VINYL APRONS	32.88
<b>Object: 000450 - Food Purchases</b>					
11/02/2016	00558754	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 10/17-10/21	3,070.80
11/09/2016	00558776	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 10/24-10/28	3,747.11
11/16/2016	00559015	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 10/31-11/04	3,619.98
11/30/2016	00559215	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 11/7-11/10	3,551.09
11/30/2016	00559215	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 11/14-11/18	3,983.54
11/16/2016	00559017	GRASMICK PRODUCE CO INC	ID	PRODUCE DELIVERIES - OCT 2016	42,824.48
11/02/2016	00558758	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 10/17-10/21	9,525.59
11/09/2016	00558787	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 10/24-10/28	18,671.10
11/16/2016	00559021	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES - 10/31-11/04	15,316.18

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11/30/2016	00559219	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 11/07-11/10	10,684.00
11/02/2016	00558760	NORTHWEST DISTRIBUTION SERVICE	ID	OCTOBER COMMODITIES	18,097.18
11/09/2016	90000296	NORTHWEST DISTRIBUTION SERVICE	ID	COMMODITIES - NOV 2016	12,540.34
11/09/2016	90000296	NORTHWEST DISTRIBUTION SERVICE	ID	EXCHANGE - GREEN BEANS	219.52
11/16/2016	00559024	SYSCO FOOD SERVICES OF IDAHO	ID	FOOD PURCHASES - OCT 2016	220,172.65
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/30/2016	00559221	STANDARD RESTAURANT EQUIPMENT	ID	HEATED CABINETS - VMS	30,185.92
					<hr/>
					<b>Function: 710 - Food Services Program</b>
					471,026.11
					<hr/>
					<b>Total for Fund: 290 - School Nutrition:</b>
					471,026.11

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<b>Fund: 310 - Bond Interest/Redemption</b>					
<b>Function: 912 - Debt Svcs Interest</b>					
<b>Object: 000690 - Bank Service Fees</b>					
11/30/2016	00001689	ARBITRAGE COMPLIANCE ASSOC	CO	ARBTRG REBATE REVIEW FNL	900.00
<b>Function: 912 - Debt Svcs Interest</b>					<u>900.00</u>
<b>Total for Fund: 310 - Bond Interest/Redemption:</b>					<u>900.00</u>

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<b>Fund: 410 - 2015 Bond Building Fund</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/02/2016	10000355	GOPHER SPORT	MN	PO015117-REMAINDER DUE-CREDIT	109.40
11/16/2016	10000370	HOUGHTON MIFFLIN MCDUGAL LITT	FL	JRNY '17 PD TEAM COACH 1D	3,850.00
11/02/2016	10000357	LOWES	ID	HILLSDALE ELEM-GROUNDS GAS	119.64
11/09/2016	10000366	NCS PEARSON INC		0158007840 WIAT-III KIT WITH	753.00
11/09/2016	10000366	NCS PEARSON INC		FREIGHT	37.65
11/30/2016	10000378	QUALITY ART INC	ID	DA326 PEACOCK TEAL 2OZ ACRYLIC	1.07
11/30/2016	10000378	QUALITY ART INC	ID	DA68 SLATE GREY 2OZ ACRYLIC	1.07
11/16/2016	20000018	ROYALTY ELECTRIC LLC INC	ID	HILLSDALE ELEM	980.00
11/16/2016	10000375	VIRCO INC	CA	#X-MTB172912AEB SPECIAL:	2,224.92
11/16/2016	10000375	VIRCO INC	CA	#LIFT GATE TRUCK SERVICE	150.00
<b>Function: 512 - Elementary Programs</b>					8,226.75
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/16/2016	10000367	BLICK ART MATERIALS	IL	A30323-1009 CLAY THICKNESS	129.60
11/09/2016	10000360	BSN SPORTS.COM	TX	NSPCLALP TRACK SHORT	440.00
11/09/2016	10000360	BSN SPORTS.COM	TX	NSPCLALP WOMEN'S TRACK	200.00
11/09/2016	10000360	BSN SPORTS.COM	TX	FREIGHT	31.36
11/16/2016	10000368	BSN SPORTS.COM	TX	WRESTLING MAT SYSTEM	11,837.40
11/09/2016	10000361	CCS PRESENTATION SYSTEMS LLC	NV	CCS LABOR - INSTALLATION LABOR	1,650.00
11/30/2016	10000376	CCS PRESENTATION SYSTEMS LLC	NV	V11H599022 EPSON BRITELINK	5,097.00
11/02/2016	10000353	DUNKLEY MUSIC	ID	41 - FOX BASSOON	4,118.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/02/2016	10000355	GOPHER SPORT	MN	PLEASE SEE ATTACHED QUOTE#	3,799.98
11/02/2016	10000355	GOPHER SPORT	MN	SHIPPING, HANDLING &	286.12
11/09/2016	10000362	HEWLETT PACKARD CORP	IL	HP ELITEBOOK ULTRASLIM DOC	545.00
11/09/2016	10000362	HEWLETT PACKARD CORP	IL	HP ELITEBOOK 840G3-L3C64AV:	4,217.40
11/16/2016	10000371	IDAHO SEWING AND VACUUM CENTER	ID	BABY LOCK SERGER ECLIPSE DX	799.99
11/02/2016	10000357	LOWES	ID	VICTORY MIDDLE -GROUNDS GAS	119.64
11/02/2016	10000358	PROMETHEAN INC	GA	AE2KIT32AMEU	4,077.00
11/02/2016	10000358	PROMETHEAN INC	GA	ACTIVSLATE60 ACTIVESLATE	675.00
11/02/2016	10000358	PROMETHEAN INC	GA	HANDLING CHARGES	23.76
11/02/2016	10000358	PROMETHEAN INC	GA	PROMETHEAN DELIVERY	19.67
11/02/2016	10000358	PROMETHEAN INC	GA	ACTIVPEN4S3-2-BK	1,274.00
11/02/2016	10000358	PROMETHEAN INC	GA	ACTIVPRN4T3-2-BK	949.00
11/02/2016	10000358	PROMETHEAN INC	GA	HANDLING CHARGES	11.12
11/02/2016	10000358	PROMETHEAN INC	GA	NEXT DAY PRIORITY DELIVERY	75.00
11/30/2016	10000379	SCHOOL SPECIALTY INC	NE	1364263 FLEETWOOD CABINET	1,940.15
11/30/2016	10000379	SCHOOL SPECIALTY INC	NE	1363533 FLEETWOOD STORAGE	1,480.30
11/16/2016	10000373	STANDARD RESTAURANT EQUIPMENT	ID	BK RESOURCES WORK TABLE, 72"W	1,975.00
11/16/2016	10000373	STANDARD RESTAURANT EQUIPMENT	ID	WINCO PACKED 12 ST - CASTER	206.40
11/02/2016	10000359	WORLD BOOK INC	KY	20359 EARTH'S CHANGING	161.50
<b>Function: 515 - Secondary Programs</b>					<b>46,139.39</b>

**Function: 810 - Capital Asset Acquisition-So**

**Object: 000531 - Construction Contracts**

11/16/2016	10000369	CM COMPANY INC	ID	MHS REMAIN PHSES 3B,4,5,6	678,643.87
11/09/2016	10000363	MATERIALS TESTING AND INSPECTI	ID	MHS FILE#B140474C	159.80
11/30/2016	10000377	MATERIALS TESTING AND INSPECTI	ID	FILE#B140474C MHS	273.80

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<b>Function: 810 - Capital Asset Acquisition-So</b>					<i>679,077.47</i>
<b>Function: 811 - Capital Asset Acquisition-Nso</b>					
<b>Object: 000510 - Sites</b>					
11/02/2016	10000354	FACILITY PLANNERS	ID	FACILITY PLANNING	3,050.00
<b>Object: 000531 - Construction Contracts</b>					
11/02/2016	20000017	BENITON CONSTRUCTION CO INC		VMS PROJ# 21413	822,978.32
11/09/2016	10000363	MATERIALS TESTING AND INSPECTI	ID	STAR MS FILE#B160721C	4,767.50
11/09/2016	10000363	MATERIALS TESTING AND INSPECTI	ID	STAR MS FILE#B160721C	6,397.30
11/16/2016	10000372	MATERIALS TESTING AND INSPECTI	ID	STAR MS FILE#B160721C	6,962.75
11/09/2016	10000365	MERIDIAN FENCE CO		HILLSDALE ELEM	1,281.38
11/16/2016	10000374	STAR FIRE PROTECTION DISTRICT	ID	STAR MS SPRNKLR DVC RVW	2,800.00
11/09/2016	10000364	THE RUSSELL CORPORATION	ID	HILLSDALE ELEM	17,496.02
11/30/2016	10000380	THE RUSSELL CORPORATION	ID	HLSDALE ELEM	8,533.91
<b>Object: 000532 - Architect/Engineers</b>					
11/02/2016	10000356	LOMBARD CONRAD ARCHITECTS PA	ID	STAR MS PROJ#15006.01	10,923.94
<b>Function: 811 - Capital Asset Acquisition-Nso</b>					<i>885,191.12</i>
<b>Total for Fund: 410 - 2015 Bond Building Fund:</b>					<i>1,618,634.73</i>



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<b>Fund: 420 - Plant Facilities Fund</b>					
<b>Function: 512 - Elementary Programs</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/30/2016	00559235	BAR S & J CONSTRUCTION CORP	ID	LABOR AND MATERIALS FOR	151.00
11/30/2016	00559235	BAR S & J CONSTRUCTION CORP	ID	CECIL D ANDRUS ELEM	1,313.00
11/16/2016	00559093	HEWLETT PACKARD CORP	IL	HP X360 11" TOUCH SCREEN	374.37
11/30/2016	00559297	HEWLETT PACKARD CORP	IL	HP X360 11" TOUCH SCREEN	23.00
11/30/2016	00559297	HEWLETT PACKARD CORP	IL	HP ELITE DISPLAY E232 23"	300.00
11/30/2016	00559297	HEWLETT PACKARD CORP	IL	M553DN COLOR HP LASERJET 500	597.00
11/09/2016	90000310	TEK-HUT	ID	LAPTOP SE-UP	180.00
11/09/2016	90000310	TEK-HUT	ID	GP60NB50 EXTERNAL DVDRW	150.00
11/30/2016	90000347	TEK-HUT	ID	AC-8002 CYBER ACOUSTICS STERO	667.50
11/16/2016	90000333	VIRCO INC	CA	9016 16" STUDENT CHAIR NAVY	495.60
11/16/2016	90000333	VIRCO INC	CA	48TRAP48 24 X 48 GRAPHITE	355.74
11/16/2016	90000333	VIRCO INC	CA	MODEL 2014 14" BLACK PLASTIC	303.66
11/16/2016	90000333	VIRCO INC	CA	MODEL 2014 16" RED PLASTIC	297.84
11/30/2016	90000348	VIRCO INC	CA	483060 TABLE 30" X 60" 4000	488.76
11/30/2016	90000348	VIRCO INC	CA	TE30728DADJ TEXT TABLE	197.62
11/30/2016	90000348	VIRCO INC	CA	ZHEXBOXM - BLUEBERRY BOOK	253.77
11/30/2016	90000348	VIRCO INC	CA	VIRCO UNPADDED SCHOOL CHAIR,	780.90
11/30/2016	90000348	VIRCO INC	CA	#9018 CHAIR, 9000 CLASSIC	264.08
11/02/2016	90000292	WHITE CLOUD COMMUNICATIONS BOI	ID	ICOM F4011 HAND HELD RADIO	451.80
11/02/2016	90000292	WHITE CLOUD COMMUNICATIONS BOI	ID	RADIO ENCODE CHARGES	105.00
<b>Function: 512 - Elementary Programs</b>					<b>7,750.64</b>
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/09/2016	00001645	APPLE	TX	IPAD AIR 2 32G, SPACE GRAY	379.00
11/09/2016	00001645	APPLE	TX	SHIPPING	0.00

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11/09/2016	90000298	BUSINESS INTERIORS OF IDAHO		HVL534 HIGH BACK CHAIR MESH	168.00
11/09/2016	90000298	BUSINESS INTERIORS OF IDAHO		INSTALL-RECEIVING, ASSEMBLY	40.00
11/30/2016	90000334	BUSINESS INTERIORS OF IDAHO		ITEM: HB9 - BOOKCASE EXTRA	596.40
11/02/2016	90000276	CDW GOVERNMENT INC	IL	2536182 PROMETHEAN	1,515.54
11/02/2016	00558603	CENTENNIAL HIGH SCHOOL	ID	CHAIRS-FISHER ATHLETIC	4,253.64
11/02/2016	00558609	CODYS APPLIANCE REPAIR	ID	MVHS RPR KENMORE RANGE	222.89
11/16/2016	00559058	COMPUNET INC	ID	2071 SYSTIMAX1071E GIGASPEED	213.00
11/16/2016	00559058	COMPUNET INC	ID	246748 SYSTIMAX CAT 6 JACK	9.41
11/16/2016	00559058	COMPUNET INC	ID	AXIS P3707-PE 8 MEGAPIXEL	868.47
11/16/2016	00559093	HEWLETT PACKARD CORP	IL	HP M402DW CSF95A#BGJ WIRELESS	498.00
11/30/2016	00559297	HEWLETT PACKARD CORP	IL	HP LASERJET PRO 400 COLOR	249.00
11/02/2016	00001634	PRECISION COMMUNICATIONS INC	ID	INSTALLATION OF EQUIPMENT FOR	2,771.00
11/09/2016	00001652	PRECISION COMMUNICATIONS INC	ID	NETWORK DROP SEE ATTACHED	418.00
11/09/2016	00001652	PRECISION COMMUNICATIONS INC	ID	NO SHIPPING	0.00
11/09/2016	90000310	TEK-HUT	ID	04X0390 LAPTOP SCREEN	116.58
11/09/2016	90000310	TEK-HUT	ID	COMPUTER DEPLOYMENT	6.00
11/02/2016	90000291	VIRCO INC	CA	FTT3072 30"W X 72"L X 24"D	251.85
11/09/2016	90000314	VIRCO INC	CA	878 24"X48" LAMINATE	296.92
11/09/2016	90000314	VIRCO INC	CA	M-N218 BLUE51-CHRM 18" STUDENT	104.12
11/09/2016	90000314	VIRCO INC	CA	48COOP72 HALF MOON 36"X 72"	161.72
11/09/2016	90000314	VIRCO INC	CA	#9050P( NAVY W/SEDONA) 9000	513.30
<b>Function: 515 - Secondary Programs</b>					<b>13,652.84</b>

**Function: 517 - Alternative High School**

**Object: 000551 - Equip > 200 But < 20000**

11/02/2016	00558618	D AND B BRITE LITES	ID	LAMINATOR	853.77
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11/02/2016	00558649	HEWLETT PACKARD CORP	IL	HP LASERJET M402DN	199.00
<b>Function: 517 - Alternative High School</b>					1,052.77
<b>Function: 656 - Admin Technology Services</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/02/2016	00558583	ANIXTER, INC.	TX	488086 CS-SYSTIMX	3,033.84
11/02/2016	00558583	ANIXTER, INC.	TX	FREIGHT	47.26
11/16/2016	90000320	CDW GOVERNMENT INC	IL	PLANTRONICS ENCOREPRO HW71 ON	399.95
11/16/2016	90000320	CDW GOVERNMENT INC	IL	PLANTRONICS HEADSET AMPLIFIER	124.40
11/02/2016	00558612	COMPUNET INC	ID	CAB-CONSOLE-USB= CONSOLE CABLE	174.00
11/02/2016	00558612	COMPUNET INC	ID	COMPUNET PROFESSIONAL	3,600.00
11/02/2016	00558612	COMPUNET INC	ID	COMPUNET PROFESSIONAL	2,240.00
11/02/2016	00558612	COMPUNET INC	ID	VG204XM CISCO VG204XM ANALOG	3,004.40
11/02/2016	00558612	COMPUNET INC	ID	SVG2XIPV-15403M CISCO VG20X	0.00
11/02/2016	00558612	COMPUNET INC	ID	CAB-AC AC POWER CORD (NORTH	0.00
11/02/2016	00558612	COMPUNET INC	ID	CAB-ETH-S-RJ45 YELLOW CABLE	0.00
11/02/2016	00558612	COMPUNET INC	ID	PWR-30W-AC POWER SUPPLY 30	0.00
11/02/2016	00558612	COMPUNET INC	ID	CON-SNT-VG204XM SMARTNET	291.20
11/02/2016	00558612	COMPUNET INC	ID	COMPUNET PROFESSIONAL SERVICES	420.00
11/02/2016	00558612	COMPUNET INC	ID	GROUND SHIPPING ESTIMATED,	0.00
11/02/2016	00558612	COMPUNET INC	ID	CNET PRO SERVICES-PHYS.SEC. -	300.00
11/02/2016	00558612	COMPUNET INC	ID	MISCELLANEOUS CABLING	150.00
11/02/2016	00558612	COMPUNET INC	ID	SHIPPING ESTIMATED, BILLED AS	0.00
11/02/2016	00558612	COMPUNET INC	ID	CM-00424VA-7U-06 - GIGASPEED	189.00
11/02/2016	00558612	COMPUNET INC	ID	246748 SYSTIMAX CAT JACK	37.64
11/02/2016	00558612	COMPUNET INC	ID	197604 - 6 PORT WHITE PLATE	1.75
11/02/2016	00558612	COMPUNET INC	ID	MISC -MISCELLANEOUS CABLING	25.00
11/02/2016	00558612	COMPUNET INC	ID	CAMERA - 0806-001 -	2,673.80
11/02/2016	00558612	COMPUNET INC	ID	CAMERA - 0815-001 -	868.47
11/02/2016	00558612	COMPUNET INC	ID	CAMERA - 0615-001 -	2,711.35
11/02/2016	00558612	COMPUNET INC	ID	CM-00424VA-7U-DB 2071E 4 PAIR	696.00
11/02/2016	00558612	COMPUNET INC	ID	246748 SYSTIMAX CAT 6 JACK	150.56

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11/02/2016	00558612	COMPUNET INC	ID	MM03-AV7E-02 CS-UNIPRIS	151.04
11/02/2016	00558612	COMPUNET INC	ID	C3850-NM-BLANK CISCO CATALYST	0.00
11/02/2016	00558612	COMPUNET INC	ID	STACK-T1-50CM 1M TYPE 1	0.00
11/02/2016	00558612	COMPUNET INC	ID	SHIPPING ESTIMATED - FREE	0.00
11/02/2016	00558612	COMPUNET INC	ID	C3850-NM-2-10G= CISCO	12,187.50
11/02/2016	00558612	COMPUNET INC	ID	GLC-LH-SMD= CISCO SFP	5,945.10
11/02/2016	00558612	COMPUNET INC	ID	SHIPPING ESTIMATED - FREE	0.00
11/02/2016	00558612	COMPUNET INC	ID	WS-C3850-48P-S CISCO CATALYST	111,150.00
11/02/2016	00558612	COMPUNET INC	ID	S3850UK9-36E CAT3850 UNIVERSAL	0.00
11/02/2016	00558612	COMPUNET INC	ID	CAB-TA-NA NORTH AMERICA AC	0.00
11/02/2016	00558612	COMPUNET INC	ID	CAB-SPWR-30CM CATALYST 3750X	0.00
11/02/2016	00558612	COMPUNET INC	ID	PWR-C1-715WAC 715W AC CONFIG 1	0.00
11/02/2016	00558612	COMPUNET INC	ID	PWR-C1-BLANK CONFIG 1 POWER	0.00
11/09/2016	00558848	COMPUNET INC	ID	TECHNICAL SUPPORT SERVICE -	41,823.61
11/09/2016	00558848	COMPUNET INC	ID	PHONE MANAGEMENT SOFTWARE -	100,551.60
11/16/2016	00559058	COMPUNET INC	ID	2071 SYSTIMAX1071E GIGASPEED	355.00
11/16/2016	00559058	COMPUNET INC	ID	246748 SYSTIMAX CAT 6 JACK	18.82
11/16/2016	00559058	COMPUNET INC	ID	CABLING COMPONENTS	200.00
11/16/2016	00559058	COMPUNET INC	ID	SECURITY CAMERA & INSTALLATION	456.82
11/16/2016	00559058	COMPUNET INC	ID	SECURITY CAMERA & INSTALLATION	2,135.76
11/16/2016	00559058	COMPUNET INC	ID	SECURITY CAMERA & INSTALLATION	1,044.88
11/16/2016	00559058	COMPUNET INC	ID	SECURITY CAMERA & INSTALLATION	1,906.41
11/16/2016	00559058	COMPUNET INC	ID	0815-001 AXIS P3707-PE 8	868.47
11/16/2016	00559058	COMPUNET INC	ID	5505-641 AXIS MOUNTING ADAPTER	72.82
11/16/2016	00559058	COMPUNET INC	ID	5507-511 AXIS T94M02D CEILING	72.82
11/16/2016	00559058	COMPUNET INC	ID	5504-631 AXIS T91B62 CEILING	137.50
11/16/2016	00559058	COMPUNET INC	ID	SECURITY CAMERA & INSTALLATION	2,135.76
11/16/2016	00559058	COMPUNET INC	ID	SECURITY CAMERA & INSTALLATION	2,135.76
11/16/2016	00559058	COMPUNET INC	ID	COMPUNET PROFESSIONAL	350.00
11/30/2016	00559263	COMPUNET INC	ID	SECURITY CAMERA AND	2,135.76
11/30/2016	00559263	COMPUNET INC	ID	SECURITY CAMERA & INSTALLATION	1,044.88
11/30/2016	00559263	COMPUNET INC	ID	P-VASENT-VS-P0000-U1 VEEAM	24,088.32
11/30/2016	00559263	COMPUNET INC	ID	V-VASENT-VS-P01PE-U6	8,702.08

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11/02/2016	00558649	HEWLETT PACKARD CORP	IL	HP USB 3.0 ETHERNET ADAPTER -	60.00
11/09/2016	00558887	HEWLETT PACKARD CORP	IL	HP 45W SMART ADAPTER -	115.00
11/16/2016	00559093	HEWLETT PACKARD CORP	IL	HP X360 (310) (M2F78AV /	10,976.10
11/16/2016	00559093	HEWLETT PACKARD CORP	IL	HP LAPTOP - X360(310) M2F78AV	483.00
11/16/2016	00559093	HEWLETT PACKARD CORP	IL	HP LAPTOP - X360(310) M2F78AV	14,974.80
11/30/2016	00559297	HEWLETT PACKARD CORP	IL	H1L08AAQ#ABA - HP 3005 PR USB	100.00
11/30/2016	00559297	HEWLETT PACKARD CORP	IL	HP X360 (310) (M2F78AV /	690.00
11/30/2016	00559297	HEWLETT PACKARD CORP	IL	HP LAPTOP - X360(310) M2F78AV	437.00
<b>Function: 656 - Admin Technology Services</b>					<b>368,645.23</b>
<b>Function: 663 - District Maintenance-Nso</b>					
<b>Object: 000336 - Architect/Engineering Fees</b>					
11/16/2016	00001663	LCA ARCHITECTS PA		SIL SAG MEDIA CNTR RMDL	3,625.00
11/16/2016	00001663	LCA ARCHITECTS PA		CHIEF JO MEDIA CNTR RMDL	3,875.00
11/02/2016	00558668	LOMBARD CONRAD ARCHITECTS PA	ID	L&CMS PROJ#16019.01	6,353.75
<b>Object: 000520 - Site Improvements</b>					
11/30/2016	00559235	BAR S & J CONSTRUCTION CORP	ID	PPR RDGE ELEM	1,378.00
11/30/2016	00559259	CM COMPANY INC	ID	LSMS ADDTL PAVING ALL PTHWYS	6,792.65
11/30/2016	00559272	DIAMOND CONTRACTORS LLC	ID	LHMS	84,835.00
11/30/2016	00559285	GAME TIME INC	AL	GAME TIME BIG FOOD SLIDE	3,544.00
11/30/2016	00559285	GAME TIME INC	AL	GAME TIME-HDW COMP 18090	82.00
11/30/2016	00559285	GAME TIME INC	AL	FREIGHT	1,956.90
11/02/2016	00558667	LAWN CO INC	ID	FRONTIER ELEM- REMOVE ARBS AND	1,250.00
11/02/2016	90000280	MERIDIAN FENCE CO		DISCOVERY- LABOR TO REMOVE	595.00
11/02/2016	90000280	MERIDIAN FENCE CO		2.5"X8' LG-40 PIPE	85.98
11/02/2016	90000280	MERIDIAN FENCE CO		2.5" PS DOME CAP	2.90
11/02/2016	90000280	MERIDIAN FENCE CO		80LB BAG CONCRETE	15.84
11/02/2016	90000280	MERIDIAN FENCE CO		6' TALL CHAIN LINK DRIVE GATE	995.00

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<b>Function: 663 - District Maintenance-Nso</b>					<u>115,387.02</u>
<b>Function: 664 - District Maintenance-Som</b>					
<b>Object: 000320 - Property Services</b>					
11/16/2016	00559027	ACCO AIR CONDITIONING COMPANY	ID	CHIEF JO MEDIA CNTR RMDL	16,900.00
11/16/2016	00559027	ACCO AIR CONDITIONING COMPANY	ID	SLVR SAGE MEDIA CNTR RMDL	6,575.00
11/09/2016	00001643	ACS ELECTRICAL SERVICE INC	ID	GATEWAY ELEM- REPLACE 3 GAS	11,293.00
11/09/2016	00558820	AXIOM PLLC	ID	MHS CRTYRD RPRS(A16-078:05-CD)	1,372.50
11/30/2016	00559235	BAR S & J CONSTRUCTION CORP	ID	EAGLE HILLS ELEM	8,171.00
11/16/2016	00001660	BAR S CONSTRUCTION LLC	ID	SIL SAG BD PCKG#1 MDIA CNTR	37,807.15
11/16/2016	00001660	BAR S CONSTRUCTION LLC	ID	CHIEF JO BD PCKG#1 MDIA CNTR	48,099.27
11/02/2016	00001631	BEAL CORPORATION		BD PCKG#3 FLOORING	260.00
11/02/2016	00001631	BEAL CORPORATION		BD PCKG#4 PAINTING	350.00
11/02/2016	00001631	BEAL CORPORATION		BD PCKG#3 FLOORING	300.00
11/02/2016	00001631	BEAL CORPORATION		BD PCKG#4 PAINTING	350.00
11/09/2016	00001646	BEAL CORPORATION		MDLR CLSRM RLCTN USTICK ELEM	250.00
11/30/2016	00559250	BUDGET BLINDS INC	ID	A6-SING SERIES WHITE BLIDES	306.00
11/30/2016	00559250	BUDGET BLINDS INC	ID	30% DISCOUNT PER	-340.20
11/30/2016	00559250	BUDGET BLINDS INC	ID	A-1-2 ELDERBERRY BLIDES	526.00
11/30/2016	00559250	BUDGET BLINDS INC	ID	A-3-4 SIG SERIES WHITE BLINDS	302.00
11/30/2016	00001691	CUSTOM FLOOR COVERINGS INC		SPALDING ELEM	2,059.63
11/30/2016	00001691	CUSTOM FLOOR COVERINGS INC		USTICK ELEM	1,392.83
11/02/2016	00558617	D&A DOOR AND SPECIALTIES INC		BD PCKG#2	6,024.00
11/02/2016	00558617	D&A DOOR AND SPECIALTIES INC		SILVER SAGE	6,024.00
11/09/2016	90000301	D&A DOOR AND SPECIALTIES INC		SUMMER WIND-INSTALLATION OF	10,718.00
11/09/2016	90000301	D&A DOOR AND SPECIALTIES INC		LABOR	3,367.00
11/16/2016	90000321	D&A DOOR AND SPECIALTIES INC		GALILEO- INSTALL 8 HADRIAN	1,400.00

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11/16/2016	90000321	D&A DOOR AND SPECIALTIES INC		INSTALL LABOR	399.00
11/16/2016	00559073	FACTORY DIRECT FLOORING	ID	IFAA	195.12
11/09/2016	00001647	GAFFORD CONSTRUCTION INC		PROJ#16102 MMS ACSTC&SND SYS	13,839.15
11/30/2016	00559289	GRANT MECHANICAL INC	ID	L&C MS-BOILER	15,945.00
11/02/2016	00558681	MINUTEMAN INC.		SERVICE CALL	42.00
11/02/2016	00558681	MINUTEMAN INC.		KEY AND INSTALL CORES AND	7,600.00
11/02/2016	00558681	MINUTEMAN INC.		CUT & STAMP KEYS	450.00
11/09/2016	00558921	MINUTEMAN INC.		USTICK ELEM	221.80
11/16/2016	00559125	NATIONAL COATINGS INC	MI	LSMS EXTERIOR PAINTING	141,873.00
11/16/2016	00559125	NATIONAL COATINGS INC	MI	EHS EXTERIOR PAINTING	103,493.00
11/16/2016	00559125	NATIONAL COATINGS INC	MI	EHS EXTERIOR PAINTING	5,447.00
11/30/2016	00001698	NATIONS ROOF MOUNTAIN LLC	ID	REROOF DSC	27,494.90
11/02/2016	00558698	PAIGE MECHANICAL GROUP, INC	ID	MARY MC TIEIN-PL	3,360.00
11/16/2016	00001668	ROMAN ROOFS INC		PPR RIDGE ELEM	1,100.00
11/16/2016	00001668	ROMAN ROOFS INC		CHS	4,565.00
11/16/2016	00001668	ROMAN ROOFS INC		EAGLE HILLS ELEM	18,820.00
11/30/2016	00559363	TOTAL SYSTEM SERVICES INC	ID	SIENNA ELEM- HRU-3 UNIT	3,195.00
11/16/2016	90000331	TRI STATE ELECTRIC INC		CHF JO MD CNTR RMDL	793.89
11/16/2016	90000331	TRI STATE ELECTRIC INC		SILSAG MD CNTR RMDL	690.38
11/16/2016	90000331	TRI STATE ELECTRIC INC		MERIDIAN MS	3,900.00
11/30/2016	00559369	UPSON CO	ID	MER MED ARTS CHRTR HS REROOF	69,208.00
11/16/2016	90000332	VIKING AUTOMATIC SPRINKLER CO		CHAPARRAL ELEM	5,532.92
11/16/2016	90000332	VIKING AUTOMATIC SPRINKLER CO		CHIEF JO	5,143.24

Object: 000520 - Site Improvements

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11/16/2016	00559080	GAME TIME INC	AL	FRONTIER REPLACEMENT FOR	181.00
11/16/2016	00559080	GAME TIME INC	AL	.38 X 2.25 BUTTON HD SCREWS	1.76
11/16/2016	00559080	GAME TIME INC	AL	3X8 LOCK WASHER	0.21
11/16/2016	00559080	GAME TIME INC	AL	3X8 ACORN NUT	1.16
11/16/2016	00559080	GAME TIME INC	AL	FREIGHT	274.43
<b>Object: 000531 - Construction Contracts</b>					
11/09/2016	00001646	BEAL CORPORATION		USTICK MOD CLSRM RLCTN	11,539.65
11/09/2016	00001646	BEAL CORPORATION		USTICK ELEM MDLR CLSRM RLCTN	6,207.35
11/02/2016	00558732	BERMENSOLO CONSTRUCTION CO	ID	PORTABLES TO CHS	37,005.59
11/02/2016	00558602	COMMERCIAL ELECTRIC INC	ID	USTICK	17,822.00
<b>Function: 664 - District Maintenance-Som</b>					669,848.73
<b>Function: 665 - Grounds</b>					
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/02/2016	90000284	RMT EQUIPMENT	UT	GROUNDS-JACOBSEN HR800 WIDE	80,818.00
<b>Object: 000560 - Transportation Vehicles</b>					
11/09/2016	00558816	ALLAN MARSH TRAVEL CENTER	ID	GROUNDS-2003 FORD F350	12,500.00
11/09/2016	00558816	ALLAN MARSH TRAVEL CENTER	ID	DOC FEE	279.00
11/09/2016	00558816	ALLAN MARSH TRAVEL CENTER	ID	TITLE	14.00
<b>Function: 665 - Grounds</b>					93,611.00
<b>Function: 667 - Security</b>					
<b>Object: 000320 - Property Services</b>					
11/02/2016	00558576	AEI AUDIO ELECTRONICS INC	ID	GALILEO	785.00
11/16/2016	00559031	AEI AUDIO ELECTRONICS INC	ID	SPALDING ELEM	545.00
<b>Function: 667 - Security</b>					1,330.00
<b>Function: 810 - Capital Asset Acquisition-So</b>					
<b>Object: 000531 - Construction Contracts</b>					



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11/30/2016	00559271	DESIGN WEST ARCHITECTS PA	ID	PATHWAYS MS	12,191.40
11/09/2016	00558917	MATERIALS TESTING AND INSPECTI	ID	PATHWAYS MS FILE#B160892G	166.80
11/16/2016	00001666	MORETON AND CO		NEW BLD RSK ENP0411676 PTHMS	12,674.00
<b>Function: 810 - Capital Asset Acquisition-So</b>					<u>25,032.20</u>
<b>Function: 811 - Capital Asset Acquisition-Nso</b>					
<b>Object: 000520 - Site Improvements</b>					
11/02/2016	00558662	KNIFE RIVER CORP	ID	MMS-PROJECT#3066040	5,550.00
11/30/2016	00559306	KNIFE RIVER CORP	ID	PIONEER PRKING LOT	348,612.77
11/30/2016	00559306	KNIFE RIVER CORP	ID	PIONEER ELEM	3,728.00
11/09/2016	00558976	SPRINTURF LLC / ITS SPRINTURF	SC	MHS PROJ#16-S-ID058	29,180.50
<b>Function: 811 - Capital Asset Acquisition-Nso</b>					<u>387,071.27</u>
<b>Total for Fund: 420 - Plant Facilities Fund:</b>					<u>1,683,381.70</u>

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<b>Total for all Funds:</b>					<b>7,992,880.00</b>