

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 1

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 512 - Elementary Programs					
Object: 000299 - Worker's Compensation					
12/14/2016	00001718	INTERMOUNTAIN CLAIMS INC		NOV 2016 CLAIM	172.00
12/14/2016	00001718	INTERMOUNTAIN CLAIMS INC		NOV 2016 CLAIM	172.00
12/14/2016	00001718	INTERMOUNTAIN CLAIMS INC		NOV 2016 CLAIM	715.00
12/14/2016	00001718	INTERMOUNTAIN CLAIMS INC		NOV 2016 CLAIM	1,000.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/14/2016	00560019	HANSON, MELISSA J	ID	MLG	192.78
12/07/2016	00559878	WAGNER, TERESA L	ID	MLG	48.87
Object: 000390 - Other Purchased Services					
12/07/2016	00559392	SHRED-IT USA LLC	ID	LHMS SHRED SVC	106.03
12/07/2016	00559851	SHRED-IT USA LLC	ID	LHMS SHRED SVC	106.03
Object: 000399 - Other Purchased Service					
12/07/2016	00559741	DUNKLEY MUSIC	ID	PIANO TUNING	140.00
12/07/2016	00001704	HARMONY EDUCATIONAL SERVICES	UT	NOV 16 SVCS	19,311.00
12/14/2016	00001716	HARMONY EDUCATIONAL SERVICES	UT	DEC 16 BLNG SVCS/SUPPLIES	18,682.00
12/07/2016	00559393	SHRED-IT USA LLC	ID	SUMMERWIND SHRED SVC	55.22
Object: 000410 - Supplies					
12/16/2016	00560167	CARTRIDGE WORLD	ID	HP3600 PRINTER - YELLOW	89.99
12/07/2016	00559720	CAXTON PRINTERS LTD	ID	CAX13045 4'X10' CORK BULLETIN	239.00
12/07/2016	00559735	D AND B BRITE LITES	ID	GATEWAY LAMINATOR REPAIR	36.00
12/07/2016	00559735	D AND B BRITE LITES	ID	ROLLS OF 27 X 500 1" CORE	293.20
12/07/2016	00559735	D AND B BRITE LITES	ID	ROLLS FILM	175.92
12/07/2016	00559735	D AND B BRITE LITES	ID	27" 1 " CORE LAMINATE 500 FT.	351.84

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 2

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00559985	D AND B BRITE LITES	ID	FILM	108.60
12/14/2016	00559985	D AND B BRITE LITES	ID	LAMINATOR	100.00
12/14/2016	00559985	D AND B BRITE LITES	ID	HITACHI (AFTER-MARKET)	88.00
12/14/2016	00560031	IZAGUIRRE, MILAGROS M	ID	REIMB SUPPLY	24.03
12/14/2016	00560067	OFFICE DEPOT INC	OH	983932 AVERY SHIPPING LABELS,	28.77
12/14/2016	00560067	OFFICE DEPOT INC	OH	683244 OFFICE DEPOT BRAND	34.98
12/14/2016	00560067	OFFICE DEPOT INC	OH	203349 SHARPIE FINE-POINT	40.50
12/14/2016	00560067	OFFICE DEPOT INC	OH	256861 EXPO DRY-ERASE	24.14
12/14/2016	00560067	OFFICE DEPOT INC	OH	980055 AVERY ADDRESS LABELS,	28.72
12/14/2016	00560067	OFFICE DEPOT INC	OH	292997 OXFORD INDEX CARDS,	0.79
12/14/2016	00560067	OFFICE DEPOT INC	OH	292689 OXFORD INDEX CARDS,	1.58
12/14/2016	00560067	OFFICE DEPOT INC	OH	293102 OXFORD INDEX CARDS,	1.80
12/14/2016	00560067	OFFICE DEPOT INC	OH	293046 OXFORD INDEX CARDS,	0.78
12/14/2016	00560067	OFFICE DEPOT INC	OH	189662 OXFORD INDEX CARDS,	1.29
12/07/2016	00559826	PERIPOLE BERGERAULT INC	OR	P6001 PERIPOLE GERMAN SOPRANO	55.00
12/07/2016	00559826	PERIPOLE BERGERAULT INC	OR	SHIPPING	7.95
12/14/2016	00560076	QUALITY ART INC	ID	SCP9X12BR	35.76
12/14/2016	00560076	QUALITY ART INC	ID	SCP9X12HR	17.88
12/14/2016	00560076	QUALITY ART INC	ID	SCP9X12BL	17.88
12/14/2016	00560076	QUALITY ART INC	ID	SCP9X12O	17.88
12/14/2016	00560076	QUALITY ART INC	ID	SCP9X12HG	17.88
12/14/2016	00560076	QUALITY ART INC	ID	SCP9X12L	17.88
12/14/2016	00560076	QUALITY ART INC	ID	RRBGREEN	4.68
12/14/2016	00560076	QUALITY ART INC	ID	SCP9X12BLK	35.76
12/14/2016	00560076	QUALITY ART INC	ID	CP9X12BG CONSTRUCTION PAPER,	54.51
12/14/2016	00560076	QUALITY ART INC	ID	CP12X18BG CONSTRUCTION PAPER,	6.32
12/14/2016	00001726	SCHOOL HEALTH CORP		28493 CURAD TAPE CLOTH 11N X	2.20
12/14/2016	00001726	SCHOOL HEALTH CORP		90071 DIAGNOSTIC LIGHTS	15.86
12/14/2016	00001726	SCHOOL HEALTH CORP		48025 EMERGENCY THERMAL RESCUE	6.00
12/14/2016	00001726	SCHOOL HEALTH CORP		36096 SCISSORS HD UTL 51/2	6.84

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 3

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00001726	SCHOOL HEALTH CORP		21327 VINYL EXAM GLOVES 100/BX	5.30
12/14/2016	00001726	SCHOOL HEALTH CORP		27549 SLING TRIANGLE BDG	2.28
12/07/2016	00559392	SHRED-IT USA LLC	ID	GATEWAY SHRED SVC	38.05
12/07/2016	00559393	SHRED-IT USA LLC	ID	CECIL ANDRUS SHRED SVC	68.22
12/07/2016	00559393	SHRED-IT USA LLC	ID	DESERT SAGE ELEM	63.92
12/14/2016	00560094	SHRED-IT USA LLC	ID	CECIL ANDRUS SHRED SVC	68.22
Function: 512 - Elementary Programs					42,937.13
Function: 515 - Secondary Programs					
Object: 000299 - Worker's Compensation					
12/14/2016	00001718	INTERMOUNTAIN CLAIMS INC		NOV 2016 CLAIM	1,011.00
12/14/2016	00001718	INTERMOUNTAIN CLAIMS INC		NOV 2016 CLAIM	172.00
12/14/2016	00001718	INTERMOUNTAIN CLAIMS INC		NOV 2016 CLAIM	172.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/07/2016	00559701	BARSON, NEIL M	ID	MLG	34.02
12/14/2016	00560009	FULLMER, GREGORY J	ID	MLG	21.60
12/14/2016	00560009	FULLMER, GREGORY J	ID	MLG	59.40
Object: 000390 - Other Purchased Services					
12/07/2016	00559393	SHRED-IT USA LLC	ID	SMS SHRED SVC	61.34
Object: 000399 - Other Purchased Service					
12/16/2016	00560178	KINDALL, KATIE	ID	EMS NOV/DEC 16 RHRSL&CNCRT	200.00
12/07/2016	00559393	SHRED-IT USA LLC	ID	MHS SHRED SVC	62.45
Object: 000410 - Supplies					
12/07/2016	00559709	BLUE RIDER MUSIC AND INSTRUMEN	ID	SMS	30.00
12/14/2016	00559966	BSN SPORTS.COM	TX	SHIELD 42" DGLX HOCKEY STICK	177.00
12/14/2016	00559966	BSN SPORTS.COM	TX	FREIGHT	58.02

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 4

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00559966	BSN SPORTS.COM	TX	CREDIT PO014856-CART	-239.98
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	626510 SCALPEL	116.10
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	229955 SQUID DIS MAT	53.90
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	FREIGHT	185.00
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	225014 EARTHWORMS	27.36
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	172100 WILDTYPE DROSOPHILA	15.10
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	172460 VESTIGIAL DROSOPHILA	15.10
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	172575 SEPIA DROSOPHILA	15.10
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	172010 F1 SEPIA X WILDTYPE	70.53
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	172032 F1 VESTIGIAL X SEPIA	70.53
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	10% SHIPPING PLUS 2ND DAY	42.92
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	629004 PAN, ALUM DISSECT,	405.00
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	229965 DOGFISH DIS MAT	53.90
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	229960 PERCH DIS MAT	53.90
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	226012 STARFISH	35.00
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	224902 SQUID	109.40
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	225330 CRAYFISH	19.94
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	226702 DOGFISH	288.60
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	229980 CRAYFISH DIS MAT	53.90
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	229970 RAT DIS MAT	53.90
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	172460 VESTIGIAL DROSOPHILA	22.65
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	172575 DROSOPHILA SEPIA	30.20
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	FRT	33.81
12/14/2016	90000368	CAROLINA BIOLOGICAL SUPPLY CO	NC	172100 DROSOPHILA WILD TYPE	22.65
12/16/2016	90000384	CAROLINA BIOLOGICAL SUPPLY CO	NC	172032 VEST. XSEPIA CROSS	70.53
12/16/2016	90000384	CAROLINA BIOLOGICAL SUPPLY CO	NC	172010 DROSOPHILA SEPIA X	94.04
12/16/2016	90000384	CAROLINA BIOLOGICAL SUPPLY CO	NC	FREIGHT	34.70
12/16/2016	90000384	CAROLINA BIOLOGICAL SUPPLY CO	NC	SHIPPING	30.00
12/16/2016	90000384	CAROLINA BIOLOGICAL SUPPLY CO	NC	840027 DISCOVER PERIODIC TABLE	36.57
12/16/2016	90000384	CAROLINA BIOLOGICAL SUPPLY CO	NC	861283 ETHANOL 95%	25.17
12/16/2016	90000384	CAROLINA BIOLOGICAL SUPPLY CO	NC	897540 PETROLEUM ETHER	12.02
12/16/2016	90000384	CAROLINA BIOLOGICAL SUPPLY CO	NC	842133 AGAR 500G	61.99
12/16/2016	90000384	CAROLINA BIOLOGICAL SUPPLY CO	NC	898900 YEAST BREWERS	17.29

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 5

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/16/2016	90000384	CAROLINA BIOLOGICAL SUPPLY CO	NC	877489 NINHYDRIN	16.81
12/07/2016	00559735	D AND B BRITE LITES	ID	L&CMS	83.00
12/07/2016	00559739	DISTRICT III MUSIC EDUCATORS	ID	EHS JAZZ FEST ENTRY FEE	300.00
12/14/2016	00559991	DONNELLY SPORTS	ID	TENNIS RACKETS	437.50
12/14/2016	00559991	DONNELLY SPORTS	ID	SHIPPING	41.66
12/14/2016	00559993	DUNKLEY MUSIC	ID	HMS	362.00
12/07/2016	00559742	EAGLE HIGH SCHOOL	ID	EHS	623.33
12/14/2016	00560003	FISHER SCIENTIFIC EDUCATION	IL	S67818 UNITED SCIENTIFIC	41.56
12/14/2016	00560004	FLINN SCIENTIFIC INC	IL	A0180 ALUMINUM POTASSIUM	9.00
12/14/2016	00560004	FLINN SCIENTIFIC INC	IL	U0002 UNIVERSAL INDICATOR	14.25
12/14/2016	00560004	FLINN SCIENTIFIC INC	IL	AP3104 FILTER PAPER	24.80
12/14/2016	00560004	FLINN SCIENTIFIC INC	IL	SHIPPING	13.95
12/14/2016	00560004	FLINN SCIENTIFIC INC	IL	100ML BENZYL ALCOHOL	14.40
12/07/2016	00559771	HEWLETT PACKARD CORP	IL	EHS SETUP FEE-LAPTOPS	1,035.00
12/14/2016	90000372	J W PEPPER AND SON INC	PA	#10459391 BOND...JAMES BOND	60.00
12/14/2016	90000372	J W PEPPER AND SON INC	PA	#10558284 THIS IS HALLOWEEN	50.00
12/14/2016	90000372	J W PEPPER AND SON INC	PA	#10634221 AIR IN A	35.00
12/14/2016	90000372	J W PEPPER AND SON INC	PA	SHIPPING	14.99
12/16/2016	90000385	J W PEPPER AND SON INC	PA	#10459392 ADDITIONAL SCORES	5.00
12/16/2016	90000385	J W PEPPER AND SON INC	PA	#10459392 ADDITIONAL SCORES	5.00
12/14/2016	00001719	JOSTENS	MN	DIPLOMA COVERS	2,850.00
12/14/2016	00001719	JOSTENS	MN	SHIPPING	186.96
12/07/2016	00559784	KELLEY, JEFFERY N	ID	REIMB AMAZON PURCHASE	29.00
12/07/2016	90000356	MEDCO SUPPLY LOCKBOX	NY	28055, SHARK CUTTERS	145.00
12/07/2016	90000356	MEDCO SUPPLY LOCKBOX	NY	32044M J&J COACH TAPE	757.50

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 6

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00560052	MERIDIAN HIGH SCHOOL	ID	REIMB PYMNT DIII MSC EDUC.	150.00
12/14/2016	00560058	MURPHY, KEVIN	ID	RMHS ACCOMPANIMENT	390.00
12/14/2016	00560059	NAMPA SCHOOL DISTRICT	ID	COLUMBIA HS 2016 TNMNT FEES	400.00
12/07/2016	90000358	NASCO MODESTO		9722701 SET OF 12 COLORED	233.24
12/07/2016	90000358	NASCO MODESTO		9723719 BOX OF 20 FACTIS EX	54.00
12/07/2016	90000358	NASCO MODESTO		9723795 SINGLE HOLE METAL	17.10
12/07/2016	90000358	NASCO MODESTO		9701083 1" X 12" C THRU RULERS	155.80
12/07/2016	90000358	NASCO MODESTO		971798(A) BOX OF 12 BLACK	92.88
12/07/2016	90000358	NASCO MODESTO		WA26910H AGE-APPROPRIATE PLAY	224.96
12/07/2016	90000358	NASCO MODESTO		WA29922H IRON CLEAN SHEETS	3.56
12/07/2016	90000358	NASCO MODESTO		WA29317H THE BRAIN SERIES 3	197.96
12/07/2016	00559820	OFFICE DEPOT INC	OH	493814 HP INK CART.	103.62
12/07/2016	00559820	OFFICE DEPOT INC	OH	479596 BROTHER BLACK ON WHITE	37.98
12/07/2016	00559820	OFFICE DEPOT INC	OH	CREDIT PO015592	-707.50
12/07/2016	00559820	OFFICE DEPOT INC	OH	LIFE SKILLS PACKETS	1,652.40
12/07/2016	00559820	OFFICE DEPOT INC	OH	HEALTH PACKETS	288.40
12/07/2016	00559820	OFFICE DEPOT INC	OH	WORLD GEO PACKETS	364.80
12/14/2016	00560067	OFFICE DEPOT INC	OH	914471 RULER	41.70
12/14/2016	00560067	OFFICE DEPOT INC	OH	119719 ELMERS GLUE	14.66
12/14/2016	00560067	OFFICE DEPOT INC	OH	353674 COLORED PENCILS	24.25
12/14/2016	00560067	OFFICE DEPOT INC	OH	366917 DRAWING PAPER	16.72
12/14/2016	00560067	OFFICE DEPOT INC	OH	888318 GLUE STICKS	15.70
12/14/2016	00560067	OFFICE DEPOT INC	OH	830707 STORAGE BAGS	33.67
12/14/2016	00560070	PAT FLAHERTY DRUMS AND PERCUSS	ID	RMHS MRCHING BAND SERV	1,500.00
12/07/2016	00559830	PHOENIX LEARNING SYSTEMS	UT	MHS 2016-17 REG	1,350.00
12/07/2016	00559836	QUALITY ART INC	ID	SAN37121 SHARPIE BLACK	18.24
12/07/2016	00559836	QUALITY ART INC	ID	SAN 30051 SHARPIE BLACK	9.12
12/07/2016	00559836	QUALITY ART INC	ID	SCT810-3/4 SCOTCH TAPE 3/4"	15.25
12/07/2016	00559836	QUALITY ART INC	ID	SHTHP100 CLEAR BOX TAPE	1.72

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 7

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559836	QUALITY ART INC	ID	ROYSG250-5 SOFT GRIP GOLDEN	10.50
12/07/2016	00559836	QUALITY ART INC	ID	FPC-DT20 ALL TEMP 4" GLUE	3.58
12/07/2016	00559836	QUALITY ART INC	ID	PAC 4809 80# WHITE SULPHOTE	20.10
12/07/2016	00559836	QUALITY ART INC	ID	PAC5211 9X12 WHITE TAG SHEET	16.72
12/07/2016	00559836	QUALITY ART INC	ID	SAR22-2550 OVAL PAN WATER	3.19
12/07/2016	00559836	QUALITY ART INC	ID	SAR22-2566 " " GREEN	3.19
12/07/2016	00559836	QUALITY ART INC	ID	SAR22-2514 " " ORANGE	3.19
12/07/2016	00559836	QUALITY ART INC	ID	SAR22-2542 " " VIOLET	3.19
12/07/2016	00559836	QUALITY ART INC	ID	SAR22-2520 " " RED	6.38
12/14/2016	00560076	QUALITY ART INC	ID	ROYSG4000-2 SOFT GRIP WHITE	26.25
12/14/2016	00560076	QUALITY ART INC	ID	WN8930119 REEVES ARTISTS CHAR	29.40
12/14/2016	00560076	QUALITY ART INC	ID	59-3B GENERAL PRIMO CHARCOAL	28.80
12/14/2016	00560076	QUALITY ART INC	ID	GRU526-16 HYPLAR MODELING	12.40
12/14/2016	00560076	QUALITY ART INC	ID	WN7108 BLACK LAVA TEXTURE GEL	7.85
12/14/2016	00560076	QUALITY ART INC	ID	SP0010306 11X14 GESSOED	70.32
12/14/2016	00560076	QUALITY ART INC	ID	SP0010304 8X10 GESSOED MAONITE	46.80
12/14/2016	00560076	QUALITY ART INC	ID	SP0010305 9X12 GESSOED	56.16
12/14/2016	00560076	QUALITY ART INC	ID	WN6005111 11X14 WINSOR AND	94.50
12/14/2016	00560076	QUALITY ART INC	ID	GRU529 GRUMBACHER ACRYLIC	7.75
12/14/2016	00560076	QUALITY ART INC	ID	.5 GAL WHITE PAINT	55.08
12/14/2016	00560076	QUALITY ART INC	ID	GAL DALER ROWNEY GESSO PRIMER	24.98
12/14/2016	00560076	QUALITY ART INC	ID	BLACK BOARD FINE TEXTURE 16X20	80.10
12/14/2016	00560076	QUALITY ART INC	ID	.5 GAL COBALT BLUE PAINT	18.36
12/14/2016	00560076	QUALITY ART INC	ID	SAN36969PP PAINT MARKER MED	7.29
12/14/2016	00560076	QUALITY ART INC	ID	CTW-25 RULER	153.60
12/14/2016	00560078	REYES, DOMINICO RAFAEL	ID	CHS-ACCOMPANIMENT	468.00
12/14/2016	00560078	REYES, DOMINICO RAFAEL	ID	RHS-ACCOMPANIMENT	300.00
12/14/2016	00560083	ROCKY MOUNTAIN HIGH SCHOOL	ID	DEBATE BUS TO NAMPA HS	307.69
12/14/2016	00560083	ROCKY MOUNTAIN HIGH SCHOOL	ID	CHOIR ACCOMPANIMENT	549.25
12/07/2016	00001709	SCHOOL HEALTH CORP		VMS MEDICAL SUPPLY	1.86
12/07/2016	00559846	SCHOOL SPECIALTY INC	NE	9-400157-446 SCULPEY III	99.85

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 8

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559848	SHAMIM, AANISH O	ID	RHS SPEECH/DEBATE JUDGE	150.00
12/07/2016	00559393	SHRED-IT USA LLC	ID	MMS SHRED SERVICE	40.95
12/07/2016	00559393	SHRED-IT USA LLC	ID	HMS SHRED SVC	70.29
12/14/2016	00560094	SHRED-IT USA LLC	ID	RMHS SHRED SVC	53.50
12/07/2016	00559869	TEACHERS DISCOVERY	MI	SHIPPING	11.40
12/07/2016	00559869	TEACHERS DISCOVERY	MI	1V2626ADL-K THE BOOK OF LIFE	12.95
12/07/2016	00559869	TEACHERS DISCOVERY	MI	1V2626-K THE BOOK OF LIFE	19.99
12/07/2016	00559869	TEACHERS DISCOVERY	MI	1N1075-K SPANISH "GLOW IN THE	44.00
12/07/2016	00559869	TEACHERS DISCOVERY	MI	1E1729-K DELUXE SP STICKER	18.99
12/07/2016	00559869	TEACHERS DISCOVERY	MI	1E1871-K GLOW-IN-THE DARK DAY	5.00
12/16/2016	00560181	TGI GAMEDAY	ID	TEACH APPRCTN GIFTS	330.00
12/14/2016	00560111	TREASURE VALLEY COFFEE INC	ID	HMS	80.00
12/14/2016	00560116	VEX ROBOTICS	TX	FRT	96.90
12/14/2016	00560119	WELCH MUSIC CO	ID	00156900 MARY DID YOU KNOW	22.50
12/14/2016	00560119	WELCH MUSIC CO	ID	00142316	22.50
12/14/2016	00560120	WHEELER, JAMI A	ID	REIMB SUPPLY	19.99
Object: 000418 - Copy Ctr Print Jobs					
12/14/2016	00560067	OFFICE DEPOT INC	OH	PRIDE TICKETS	29.00
					Function: 515 - Secondary Programs 21,395.88
Function: 517 - Alternative High School					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/14/2016	00560114	VALENTINE, DONNA L	ID	MLG	40.50
Object: 000390 - Other Purchased Services					
12/14/2016	00560094	SHRED-IT USA LLC	ID	CENTRAL ACAD SHRED SVC	62.58

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 9

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000399 - Other Purchased Service					
12/14/2016	00559971	CASCADE STUDENT TRANSPORTATION	CA	PTHWYS MS FLD TRIP	190.98
Object: 000410 - Supplies					
12/07/2016	00559830	PHOENIX LEARNING SYSTEMS	UT	EAGLE ACAD 2016-17 REG	75.00
12/14/2016	00560080	RME INC - ROCKY MOUNTAIN ELECT	ID	CENTRAL ACADEMY	683.00
12/07/2016	00559393	SHRED-IT USA LLC	ID	PTHWAYS MS SHRED SVC	35.95
12/14/2016	00560111	TREASURE VALLEY COFFEE INC	ID	PTHWAYS MS	21.00
12/14/2016	00560111	TREASURE VALLEY COFFEE INC	ID	CENTRAL ACADEMY	21.00
Function: 517 - Alternative High School					1,130.01
Function: 519 - Career Technical Ed					
Object: 000410 - Supplies					
12/07/2016	00559733	CREATIVE NOTEBOOK SOLUTIONS	IN	ISBN# 978-0-578-05027-0 PLTW	398.75
12/07/2016	00559387	KC AUTO PAINT & SUPPLIES	ID	ITEM: SAS8661-01 PAINT	90.93
12/07/2016	00559387	KC AUTO PAINT & SUPPLIES	ID	ITEM: SAS8661-92 PAINT	455.62
12/07/2016	00559387	KC AUTO PAINT & SUPPLIES	ID	ITEM: SAS8661-93 PAINT	131.89
12/07/2016	00559387	KC AUTO PAINT & SUPPLIES	ID	DISCOUNT	-13.57
12/14/2016	00560046	LUMLEY, RENEE D	ID	REIMB SUPPLY	218.78
Function: 519 - Career Technical Ed					1,282.40
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
12/14/2016	00001718	INTERMOUNTAIN CLAIMS INC		NOV 2016 CLAIM	172.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/07/2016	00559766	DAVENPORT, YVONNE R	ID	MLG	45.90

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 10

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00559992	DRISCOLL, MICHAEL R	ID	MLG	42.12
12/14/2016	00559992	DRISCOLL, MICHAEL R	ID	MLG	16.20
12/07/2016	00559746	ENGELHARDT, EMMA R	ID	MLG	78.46
12/07/2016	00559762	HENDRICKSON, PATRICIA A	ID	MLG	101.25
12/07/2016	00559764	HILL, HOWARD R	ID	MLG	15.66
12/07/2016	00559765	HIRAI, JENNIFER J	ID	MLG	432.00
12/14/2016	00560053	MILLER, TAMELA	ID	MLG	43.74
12/07/2016	00559807	MOWERY, RONALD R	ID	MLG	110.16
12/14/2016	00560072	PERRY, JUDITH A	ID	MLG	49.14
12/07/2016	00559829	PEW, LORI D	ID	MLG	14.41
12/14/2016	00560091	SETTER, SHARILYN F	ID	MLG	9.99
12/07/2016	00559855	SMOCK, JULIA M	ID	MLG	15.12
12/14/2016	00560100	SOMMERFELDT, SUE A	ID	MLG	35.64
12/07/2016	00559867	TANNER, EVELYN K	ID	MLG	48.06
Object: 000390 - Other Purchased Services					
12/07/2016	00559719	CASCADE STUDENT TRANSPORTATION	CA	SPEC ED	1,567.63
12/07/2016	00559393	SHRED-IT USA LLC	ID	SPEC SVCS	69.95
Object: 000410 - Supplies					
12/14/2016	00560006	FRED MEYER	ID	COOKING ITEMS - TORTILLA	50.00
12/07/2016	00559820	OFFICE DEPOT INC	OH	287444 HP CART. 83A	58.64
12/14/2016	00560077	RENAISSANCE HIGH SCHOOL	ID	REIMB GROCERIES NOV 16	39.31

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 11

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00560115	VERITY, SAMANTHA D	ID	REIMB SUPPLY	73.40
Function: 521 - Exceptional Child Program					3,088.78
Function: 524 - Gifted & Talented Program					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/14/2016	00559983	CULLEY, KAREN L	ID	MLG	60.37
12/14/2016	00560026	HUFFORD, SUSAN K	ID	MLG	33.91
12/14/2016	00560049	MATTHEWS, JULIE A	ID	MLG	14.79
12/14/2016	00560064	NORDQUIST, BRETT D	ID	MLG	57.88
12/07/2016	00559818	O'RORKE, P SUE	ID	MLG	25.65
12/07/2016	00559828	PETERSON, JENNIFER B	ID	MLG	9.61
12/14/2016	00560075	PRICE, TERESA N	ID	MLG	50.22
12/07/2016	00559844	SAYERS HUHNS, ALAINA C	ID	MLG	29.91
12/14/2016	00560117	WALTON, LAURA J	ID	MLG	43.20
12/07/2016	00559887	ZRNO, DEAUN F	ID	MLG	36.45
Function: 524 - Gifted & Talented Program					361.99
Function: 531 - Interscholastic Program					
Object: 000320 - Property Services					
12/14/2016	00559941	A COMPANY INC BOISE	UT	CHS	440.00
12/14/2016	00559941	A COMPANY INC BOISE	UT	MVHS	291.57
12/14/2016	00559941	A COMPANY INC BOISE	UT	MHS	388.94
12/14/2016	00559941	A COMPANY INC BOISE	UT	CHS	188.63
12/14/2016	00559941	A COMPANY INC BOISE	UT	EHS	790.00
Object: 000380 - Transp/Meals/Lodging Reimb.					

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 12

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559719	CASCADE STUDENT TRANSPORTATION	CA	MS ATHLET	3,103.45
				Function: 531 - Interscholastic Program	5,202.59
Function: 542 - High School Summer School					
Object: 000410 - Supplies					
12/07/2016	00559884	WILPER, JOHN K	ID	REIMB PE EQPMNT FOR LSMS	91.10
				Function: 542 - High School Summer School	91.10
Function: 611 - Counseling					
Object: 000355 - Cellular Communication					
12/07/2016	00559866	T MOBILE USA INC	OH	DIST PHYC	14.22
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/07/2016	00559695	ANDREWS, OFELIA Z	ID	MLG	11.82
12/07/2016	00559738	DEAKINS, NICHOLE R	ID	MLG	26.35
12/14/2016	00559997	EDWARDS, ANNE M	ID	MLG	54.37
12/14/2016	00560001	ESTES, ELLEN F	ID	MLG	17.17
12/14/2016	00560014	GRANT, ANDREW K	ID	MLG	31.96
12/14/2016	00560017	HANCOCK, KATHI L	ID	MLG	5.40
12/07/2016	00559763	HENSLEY, DONNA S	ID	MLG	8.10
12/07/2016	00559769	HOWARD, ANNA J	ID	MLG	31.59
12/07/2016	00559783	KATS, JEREMIAH E	ID	MLG	26.56
12/07/2016	00559787	KERBY, QUYANN R	ID	MLG	35.64
12/07/2016	00559805	MOORE, SHAUNA A	ID	MLG	29.48

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 13

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559827	PETERMAN, MEGAN M	ID	MLG	74.68
12/07/2016	00559849	SHAW, MEGAN M	ID	MLG	34.02
12/14/2016	00560071	SMITH, MOLLY C	ID	MLG	90.61
12/14/2016	00560105	SWAFFORD, KRISTEN M	ID	MLG	19.44
12/07/2016	00559871	TOWNSLEY, ALYSON J	ID	MLG	68.63
Function: 611 - Counseling					580.04
Function: 612 - Health					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/14/2016	00559982	COULTER, CAROL J	ID	MLG	25.27
12/14/2016	00560022	HOLTZ, RILEY K	ID	MLG	60.15
12/14/2016	00560023	HORRAS, JULIE A	ID	MLG	17.65
12/14/2016	00560036	LA FOND, DEBORAH K	ID	MLG	30.45
12/14/2016	00560038	LEUCK, JENNIFER A	ID	MLG	31.32
12/14/2016	00560047	LUNDBERG, TANYA R	ID	MLG	14.79
12/14/2016	00560048	MAAS, JACKIE L	ID	MLG	20.35
12/14/2016	00560085	ROPSKI, SUSAN B	ID	MLG	29.16
12/14/2016	00560106	SYLTIE, REBECCA L	ID	MLG	32.40
Object: 000410 - Supplies					
12/07/2016	00001709	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	21.20
12/07/2016	00001709	SCHOOL HEALTH CORP		CREDIT PO016806	-44.69
12/07/2016	00001709	SCHOOL HEALTH CORP		REUSABLE PENLIGHT- AU91306	10.46
12/07/2016	00001709	SCHOOL HEALTH CORP		21395 TISSUE FACIAL 2-PLY	23.05

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 14

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00001709	SCHOOL HEALTH CORP		44083 ACETAMINOPHEN TAB 1000'S	14.64
12/07/2016	00001709	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	11.60
12/07/2016	00001709	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	8.06
12/07/2016	00001709	SCHOOL HEALTH CORP		49177 SANI-HANDS ALC WIPES	36.06
12/07/2016	00001709	SCHOOL HEALTH CORP		32120 SH ADH BDG XL 2 X 4 IN	4.77
12/07/2016	00001709	SCHOOL HEALTH CORP		21327 SH GLOVES EXAM VINYL L	21.20
12/07/2016	00001709	SCHOOL HEALTH CORP		32120 SH ADH BDG XL 2 X 4 IN	9.54
12/07/2016	00001709	SCHOOL HEALTH CORP		32076 SH ADH BDG 1 IN FLEX FAV	82.80
12/07/2016	00001709	SCHOOL HEALTH CORP		49050 SANI-CLOTH HB 160'S	15.72
12/07/2016	00001709	SCHOOL HEALTH CORP		28493 CURAD TAPE CLOTH 1 IN X	4.40
12/07/2016	00001709	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	3.02
12/07/2016	00001709	SCHOOL HEALTH CORP		44104 ACETAMINOPHEN CHILD CHEW	2.66
12/07/2016	00001709	SCHOOL HEALTH CORP		AU21160 ECONOMY SMOOTH EXAM	42.90
12/14/2016	00001726	SCHOOL HEALTH CORP		32076 SH ADH BDG 1 IN FLEX FAB	41.40
12/16/2016	00001743	SCHOOL HEALTH CORP		44104 ACETAMINOPHEN CHILD CHEW	7.98
12/16/2016	00001743	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	4.84
12/16/2016	00001743	SCHOOL HEALTH CORP		49110 NICE'N CLEAN BABY WIPES	12.44
12/16/2016	00001743	SCHOOL HEALTH CORP		90027 SAFETY PINS ASSORTED	1.65
12/16/2016	00001743	SCHOOL HEALTH CORP		21395 TISSUE FACIAL 2-PLY	23.05
12/16/2016	00001743	SCHOOL HEALTH CORP		34416 WOUND WASH SALINE 7 OZ	7.57
12/16/2016	00001743	SCHOOL HEALTH CORP		37181 SCHOOL HEALTH REUSABLE	18.48
12/16/2016	00001743	SCHOOL HEALTH CORP		34334 3M AVAGARD D INSTANT	10.55
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	4459 BAND-AID HURT FREE	6.50
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	16-34901 IBUPROFEN 200 MG	1.75
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	TK46 THERMA-KOOL REUSABLE	1.80
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	1586 DIAL INSTANT HAND	9.45
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	3278488 HALLS COUGH DROPS	9.00
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	3173 DYNAREX SENSI WRAP	2.30
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	49-26 ZIP LOCK ICE4 BAGS	10.00
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	4305 DYNAREX 6 STERILE COTTON	5.70
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	16-1575 ACETAMINOPHEN 325 MG	1.50
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	367493 ACETAMINOPHEN 80 MG	3.30
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE N CLEAN BABY WIPES	5.00

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 15

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	SLTOOBO TOOTH SAVER TREASURE	3.00
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	3242 DYNAREX 4 X 4	6.20
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	008472 PDI SANI-CLOTH HB	27.00
12/07/2016	00559845	SCHOOL KIDS HEALTHCARE INC	IL	1185 DYNAREX TRIPLE ANTIBIOTIC	2.25
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	17-32642 PEPTO BISMOL TABLETS,	14.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	52432-U WELCH ALLYN DISP EAR	2.70
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	M-5116 SPLINTER OUT, 10 PER	4.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	3523 DYNAREX WOUND CLOSURE	4.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	SLTOOBO TOOTH SAVER TREASURE	6.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	10.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	16-1500 ASPIRIN 325 MG,	0.95
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	00301 COVERLET FABRIC SPOT	4.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	3278488 HALLS COUGH DROPS,	22.50
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	15-276CVD CARMALT SPLINTER	0.90
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	6739 TRANSCEND STRAWBERRY	4.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	CB011446 ZIPLOC SNACK BAGS,	18.75
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	O08472 PDI SANI-CLOTH HB,	6.75
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	3242 DYNAREX 4" X 4" 8 PLY	3.10
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	SLTOOBO TOOTH SAVER TREASURE	3.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	5.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	02-1101 ECONOMY	10.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	3674793 ACETAMINOPHEN 80MG	16.50
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	49-26 ZIP LOCK ICE BAGS, 6" X	2.50
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	3611 DYNAREX FABRIC BANDAGE	9.45
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	3278488 HALLS COUGH DROPS,	9.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	4258 DYNAREX ECONOMY MEDICINE	0.85

Function: 612 - Health 909.59

Function: 616 - Special Services Program

Object: 000310 - Prof/Tech Services

12/07/2016	00559854	ACKLEY:SMITH, BRIAN	ID	11/14/16-11/30/16 SERV	2,921.25
12/14/2016	00560097	ACKLEY:SMITH, BRIAN	ID	12/1/16-12/7/16 SERV	1,396.50

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 16

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559708	BLOCK MSPT, CAROLYN W	ID	11/1/16-11/18/16 SERV	2,536.50
12/07/2016	00001701	FERNANDEZ, LISA	ID	11/17/16-11/30/16 SERV	2,394.00
12/14/2016	00001714	FERNANDEZ, LISA	ID	12/1/16-12/7/16 SERV	2,565.00
12/16/2016	00560174	HAGEMEIER, BRENDA S	ID	11/28/16-12/8/16 SERV	1,925.00
12/07/2016	00559773	IDAHO PBIS NETWORK / MILLER, A	ID	CONSULT SVCS	1,200.00
12/14/2016	00001720	MCDUGAL, TUNDRA		11/28/16-12/8/16 SERV	2,850.00
12/07/2016	00001707	MOTEN, SANDRA L.	ID	10/24/16-11/17/16 SERV	4,944.75
12/07/2016	00001708	RADICE, CLAIRE		11/16/16-11/29/16 SERV	2,707.50
12/14/2016	00001723	RADICE, CLAIRE		11/30/16-12/6/16 SERV	2,479.50
12/14/2016	00560096	SMALL TALK SPEECH & LANGUAGE S	ID	11/30/16-12/2/16 SERV	1,185.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/14/2016	00559954	BAKER, MEARA A	ID	MLG	17.28
12/07/2016	00559712	BORGER, CATHY M	ID	MLG	16.47
12/07/2016	00559715	BRASLEY, ANN E	ID	MLG	214.97
12/14/2016	00559964	BROWN, KRISTINE M	ID	MLG	168.48
12/14/2016	00559968	BUTLER, CHRISTINE L	ID	MLG	86.40
12/07/2016	00559731	COOK, KENNETH J	ID	MLG	60.58
12/14/2016	00559990	DONALDSON, CATHY F	ID	MLG	29.16
12/07/2016	00559744	ECHOLS, REBECCA A	ID	MLG	12.58
12/14/2016	00560008	FRITSCH, TERESA S	ID	MLG	59.99
12/07/2016	00559756	GRINNELL, SARAH F	ID	MLG	56.16

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 17

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559756	GRINNELL, SARAH F	ID	MLG	109.08
12/07/2016	00559757	HAASE, SHELLY Y	ID	MLG	5.40
12/07/2016	00559779	JABLONSKI, JANE A	ID	MLG	33.26
12/07/2016	00559782	KALISKY, GRACE	ID	MLG	20.30
12/07/2016	00559814	NOAKER, CHRISTINE R	ID	MLG	88.56
12/07/2016	00559821	OLSEN, KAREL	ID	MLG	116.64
12/07/2016	00559875	OWENS, BREANNA L	ID	MLG	24.94
12/07/2016	00559825	PARKER, MERI LYNN	ID	MLG	6.48
12/07/2016	00559799	POWELL, EMILY A	ID	MLG	124.41
12/07/2016	00559838	REYNOLDS, GRETCHEN	ID	MLG	24.30
12/07/2016	00559840	RICHARDSON, LATOYA S	ID	MLG	50.22
12/07/2016	00559841	ROBINSON, MONDAE S	ID	MLG	6.96
12/14/2016	00560084	RODRIGUEZ, LINDSAY M	ID	MLG	74.19
12/07/2016	00559847	SCOTT, CAROL J	ID	MLG	73.11
12/14/2016	00560099	SOLBERG, JULIE	ID	11/2/16-11/28/16 SERV	1,875.00
12/07/2016	00559882	WATTS, NANCY D	ID	MLG	18.63
12/14/2016	00560121	WHEELING, SANDRA K	ID	MLG	15.76
12/14/2016	00560126	ZIMMERMANN, CIRSTIN J	ID	MLG	22.14
Function: 616 - Special Services Program					<u>32,516.45</u>

Function: 621 - Instructional Improvement

Object: 000297 - Admin Scholarship

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 18

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559768	HOUSEL, CHRISTIAN J	ID	REIMB CLASS TUITION	60.00
12/14/2016	00560090	SENETHAVILAY, AMY S	ID	REIMB CLASS TUITION	60.00
Object: 000310 - Prof/Tech Services					
12/14/2016	00559948	AL JAF, SHWAN M	ID	ARABIC	27.00
12/14/2016	00559948	AL JAF, SHWAN M	ID	ARABIC	36.00
12/14/2016	00559948	AL JAF, SHWAN M	ID	ARABIC	22.50
12/14/2016	00559956	BANGERERE, JEAN	ID	KINYAR	81.00
12/07/2016	00559702	BAZARSKI, ALEXANDER	ID	RUSSIAN	18.00
12/14/2016	00559958	BAZARSKI, ALEXANDER	ID	RUSSIAN	27.00
12/14/2016	00559958	BAZARSKI, ALEXANDER	ID	RUSSIAN	36.00
12/07/2016	00559753	GARZA, DIANA	ID	SPANISH	58.50
12/07/2016	00559759	HANSEN, SVETLANA	ID	BOSNIAN	40.50
12/07/2016	00559759	HANSEN, SVETLANA	ID	BOSNIAN	22.50
12/14/2016	00560027	HUSSEIN, AMINA	ID	ARABIC	45.00
12/14/2016	00560054	MORRISSEY-GARRETT, ANNETTE F	ID	SPANISH	72.00
12/07/2016	00559837	REYES, DANY D	ID	SPANISH	18.00
12/07/2016	00559843	SANCHEZ, JUDY	ID	SPANISH	18.00
12/14/2016	00560086	SANCHEZ, JUDY	ID	SPANISH	22.50
12/14/2016	00560086	SANCHEZ, JUDY	ID	SPANISH	18.00
12/14/2016	00560086	SANCHEZ, JUDY	ID	SPANISH	18.00
12/07/2016	00559879	WANG, MIN	ID	CHINESE	36.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/07/2016	00559705	BEVEL, TAMMY K	ID	MLG	96.17

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 19

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559736	DAVIS, JANNA K	ID	MLG	60.91
12/07/2016	00559737	DAVIS, JUDY D	ID	MLG	28.94
12/07/2016	00559747	ESPLIN, KELLY A	ID	MLG	158.65
12/14/2016	00560015	HAHS, DENNIS D	ID	MLG	56.53
12/07/2016	00559785	KELLY, JOSEPH V	ID	MLG	90.93
12/07/2016	00559858	KRUECK, CYNTHIA A	ID	MLG	21.60
12/07/2016	00559792	LARSEN, AIMEE R	ID	MLG	121.33
12/07/2016	00559795	LINE, DEBRA C	ID	MLG	72.25
12/14/2016	00560041	LOGAN, JENNIFER D	ID	MLG	107.78
12/14/2016	00560041	LOGAN, JENNIFER D	ID	MLG	77.00
12/14/2016	00560042	LOREE, SHANNON L	ID	MLG	50.38
12/07/2016	00559801	MAXWELL, CHARLES W	ID	MLG	15.66
12/07/2016	00559806	MOSER, DAVID L	ID	MLG	40.23
12/07/2016	00559811	NEPTUNE, TAMARA A	ID	MLG	52.00
12/14/2016	00560066	OBENCHAIN, MELINDA R	ID	MLG	40.98
12/07/2016	00559823	PACK GIDLEY, BONIE K	ID	MLG	39.15
12/14/2016	00560088	SCHLIENZ, CASEY J	ID	MLG	28.29
12/14/2016	00560095	SHUMWAY, AMY	ID	MLG	72.03
12/07/2016	00559859	STANDS, GEOFFREY G	ID	MLG	57.07
Object: 000390 - Other Purchased Services					
12/07/2016	00559393	SHRED-IT USA LLC	ID	TESTING	84.95

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 20

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000410 - Supplies					
12/07/2016	00559870	BACH COMPANY	CA	TI-84PLUS CE TEACHER PACK W/EZ	42,035.00
12/07/2016	00559870	BACH COMPANY	CA	TI30XS MULTIVIEW TK YELLOW	387.00
12/07/2016	00559870	BACH COMPANY	CA	TI-30XA	3,618.00
12/07/2016	00559870	BACH COMPANY	CA	SHIPPING	30.00
12/07/2016	00559870	BACH COMPANY	CA	TI-30XA	3,618.00
Object: 000444 - Adoption Textbooks					
12/07/2016	00559720	CAXTON PRINTERS LTD	ID	HMH JOURNEYS ELA ADOPTION	23,277.49
12/07/2016	00559720	CAXTON PRINTERS LTD	ID	4% SHIPPING	931.10
12/07/2016	00559720	CAXTON PRINTERS LTD	ID	HMH JOURNEYS ELA ADOPTION	523.35
12/07/2016	00559720	CAXTON PRINTERS LTD	ID	4% SHIPPING	20.93
12/07/2016	00559720	CAXTON PRINTERS LTD	ID	4% SHIPPING	27.21
12/07/2016	00559720	CAXTON PRINTERS LTD	ID	4% SHIPPING	83.77
12/07/2016	00559720	CAXTON PRINTERS LTD	ID	HMH JOURNEYS ELA ADOPTION	680.35
12/07/2016	00559720	CAXTON PRINTERS LTD	ID	HMH JOURNEYS ADOPTION	2,094.25
12/14/2016	00559972	CAXTON PRINTERS LTD	ID	HMH JOURNEYS ADOPTION	51.75
12/14/2016	00559972	CAXTON PRINTERS LTD	ID	4% SHIPPING	2.07
12/14/2016	00559972	CAXTON PRINTERS LTD	ID	HMH JOURNEYS ADOPTION	274.00
12/14/2016	00559972	CAXTON PRINTERS LTD	ID	4% SHIPPING	10.96
12/14/2016	00559972	CAXTON PRINTERS LTD	ID	HMH JOURNEYS ELA ADOPTION	3,848.44
12/14/2016	00559972	CAXTON PRINTERS LTD	ID	4% SHIPPING	153.94
12/14/2016	90000371	FOLLETT SCHOOL SOLUTIONS INC	IL	LIBRARY BOOKS CROSSROADS	1,912.20
12/14/2016	90000371	FOLLETT SCHOOL SOLUTIONS INC	IL	LIBRARY BOOKS CROSSROADS	807.43
12/07/2016	00559864	SUNBURST DIGITAL INC	TX	TTL4 (TYPE TO LEARN 4)NETWORK	499.95
Function: 621 - Instructional Improvement					86,996.52
Function: 622 - Educ Media Program					
Object: 000410 - Supplies					
12/16/2016	00560162	ABC CLIO	CA	DATABASE RENEWAL	3,945.00

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 21

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 622 - Educ Media Program					3,945.00
Function: 623 - Instr-Related Technology					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/07/2016	00559707	BLACK, SHARI L	ID	MLG	52.97
12/07/2016	00559707	BLACK, SHARI L	ID	MLG	49.73
12/07/2016	00559707	BLACK, SHARI L	ID	MLG	33.21
12/07/2016	00559707	BLACK, SHARI L	ID	MLG	41.90
12/14/2016	00559977	COLLINS, RUSSELL J	ID	MLG	42.06
12/14/2016	00560013	GONZALES JR., CHARLES V	ID	MLG	37.04
12/14/2016	00560013	GONZALES JR., CHARLES V	ID	MLG	45.68
12/14/2016	00560013	GONZALES JR., CHARLES V	ID	MLG	28.94
12/14/2016	00560013	GONZALES JR., CHARLES V	ID	MLG	25.48
12/14/2016	00560013	GONZALES JR., CHARLES V	ID	MLG	53.19
12/14/2016	00560016	HAMBLETON, ROBERT W	ID	MLG	34.02
12/14/2016	00560016	HAMBLETON, ROBERT W	ID	MLG	45.36
12/14/2016	00560016	HAMBLETON, ROBERT W	ID	MLG	34.12
12/14/2016	00560016	HAMBLETON, ROBERT W	ID	MLG	43.09
12/14/2016	00560016	HAMBLETON, ROBERT W	ID	MLG	17.82
12/14/2016	00560016	HAMBLETON, ROBERT W	ID	MLG	22.68
12/07/2016	00559842	ROMPALA, JEFF	ID	MLG	63.88
12/14/2016	00560087	SCHINDEL, KARLYN A	ID	MLG	47.73
Function: 623 - Instr-Related Technology					718.90
Function: 631 - Board of Ed Program					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/07/2016	00559794	KRIEG, LAUREN A	ID	MLG	110.43
Function: 631 - Board of Ed Program					110.43

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 22

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 632 - District Administration					
Object: 000311 - Legal Fees					
12/07/2016	00001699	ANDERSON JULIAN AND HULL		FILE#1726-001	408.00
12/07/2016	00001702	FOLEY FREEMAN BORTON PLLC	ID	FILE# 1000-058	1,000.00
12/07/2016	00001702	FOLEY FREEMAN BORTON PLLC	ID	FILE# 1000-054	740.00
12/07/2016	00001702	FOLEY FREEMAN BORTON PLLC	ID	FILE# 1000-001	1,341.22
12/07/2016	00001702	FOLEY FREEMAN BORTON PLLC	ID	FILE# 1000-022	520.00
12/07/2016	00001702	FOLEY FREEMAN BORTON PLLC	ID	FILE# 1000-048	740.00
12/07/2016	00001702	FOLEY FREEMAN BORTON PLLC	ID	FILE# 1000-051	220.00
Object: 000350 - Communication					
12/07/2016	00559697	AUTOSORT	ID	MAIL SVC	76.64
12/14/2016	00559952	AUTOSORT	ID	MAILING	649.52
12/07/2016	00559810	NEOFUNDS BY NEOPOST	FL	POSTAGE NOV & PAY FORWARD	3,899.18
12/14/2016	00560063	NEOPOST USA INC	WA	POSTAGE METER RENTAL	34.00
Object: 000391 - Legal Notices					
12/07/2016	00559776	IDAHO STATESMAN	WA	ACT#263718 BID#701302	126.88
12/07/2016	00559776	IDAHO STATESMAN	WA	ACT#263718 BID#701301	115.48
12/07/2016	00559776	IDAHO STATESMAN	WA	ACNT#263718 PUBLIC UTILITY	56.48
Object: 000410 - Supplies					
12/14/2016	00560111	TREASURE VALLEY COFFEE INC	ID	DSC COFFEE&TEA	147.30
Function: 632 - District Administration					10,074.70
Function: 641 - School Administration					
Object: 000296 - Classified Scholarship					
12/07/2016	00559724	CHEN, PAMELA R	ID	REIMB CLASS TUITION	108.00
12/07/2016	00559732	CORNELL, LOREN J	ID	REIMB CLASS TUITION	120.00

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 23

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559781	JONES, NICKOLAS A	ID	REIMB CLASS TUITION	155.18
12/07/2016	00559804	MILLER, DANIEL L	ID	REIMB CLASS TUITION	500.00
12/07/2016	00559816	NORMAN, WILLIAM I	ID	REIMB CLASS TUITION	90.00
Object: 000299 - Worker's Compensation					
12/14/2016	00001718	INTERMOUNTAIN CLAIMS INC		NOV 2016 CLAIM	715.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/14/2016	00559955	BALDWIN, SALINA	ID	MLG	103.24
12/07/2016	00559700	BARRETT, DUSTIN D	ID	MLG	148.33
12/07/2016	00559706	BICKFORD, AMY L	ID	MLG	6.69
12/07/2016	00559717	BURRELL, JANAE	ID	MLG	20.68
12/07/2016	00559723	CHAMBERS, CAROL L	ID	MLG	61.07
12/07/2016	00559778	IZAGUIRRE, MILAGROS M	ID	MLG	29.77
12/07/2016	00559780	JAKIOUS, DAVID M	ID	MLG	112.42
12/14/2016	00560032	KEARNS, JODY G	ID	MLG	4.86
12/07/2016	00559831	PITTL, GWENDOLYN A	ID	MLG	66.09
12/14/2016	00560079	RICE, TROY F	ID	MLG	203.58
12/14/2016	00560098	SMITH, SHELBY L	ID	MLG	24.84
12/07/2016	00559857	SPEAR, SUZANNE N	ID	MLG	86.40
12/07/2016	00559881	WATSON, JON H	ID	MLG	62.64
Object: 000410 - Supplies					

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 24

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559872	TREASURE VALLEY COFFEE INC	ID	LHMS	42.00
12/07/2016	00559872	TREASURE VALLEY COFFEE INC	ID	LHMS	42.00
12/07/2016	00559872	TREASURE VALLEY COFFEE INC	ID	LHMS	42.00
12/14/2016	00560111	TREASURE VALLEY COFFEE INC	ID	LHMS	42.00
Function: 641 - School Administration					2,786.79
Function: 651 - Business Operations					
Object: 000299 - Worker's Compensation					
12/14/2016	00001718	INTERMOUNTAIN CLAIMS INC		ADMIN FEE	329.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/14/2016	00559951	ANDERSON, MICHELLE K	ID	MLG	62.74
12/14/2016	00560010	MCDONALD, ALYSSA C	ID	MLG	28.94
Object: 000390 - Other Purchased Services					
12/07/2016	00559393	SHRED-IT USA LLC	ID	MAIN	123.80
Object: 000399 - Other Purchased Service					
12/07/2016	00001706	MORETON AND CO		DEC 2016 CONSULT FEE	4,308.12
Object: 000410 - Supplies					
12/07/2016	00559820	OFFICE DEPOT INC	OH	ORDER#846583453001	104.59
12/07/2016	00559820	OFFICE DEPOT INC	OH	CREDIT-INV#876203713001	-14.95
12/07/2016	00559820	OFFICE DEPOT INC	OH	CREDIT-INV#846583453001	-104.59
Function: 651 - Business Operations					4,837.65
Function: 656 - Admin Technology Services					
Object: 000351 - Metro Ethernet/PRI/ISP					
12/14/2016	00560039	LEVEL 3 COMMUNICATIONS LLC	CO	11/17/16-12/16/16 TELECOM SERV	2,363.58
12/14/2016	00560125	ZAYO BANDWIDTH LLC	TX	11/1/16-12/31/16 SERV	181,790.44
Object: 000380 - Transp/Meals/Lodging Reimb.					

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 25

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559852	SIENKIEWICZ, MICHAEL A	ID	MLG	53.83
Object: 000390 - Other Purchased Services					
12/14/2016	00560024	HOWARD, JOE	ID	10/1/16-10/28/16 SERV	8,085.00
Object: 000410 - Supplies					
12/14/2016	00560107	T MOBILE USA INC	OH	IT PHONE SVC	201.62
Function: 656 - Admin Technology Services					192,494.47
Function: 661 - Building Operations					
Object: 000299 - Worker's Compensation					
12/14/2016	00001718	INTERMOUNTAIN CLAIMS INC		NOV 2016 CLAIM	2,043.00
Object: 000320 - Property Services					
12/07/2016	00559743	EAGLE ISLAND CROSSING LLC / EA	UT	NOV 2016 SHARED MAINT CHRGE	2,425.21
Object: 000325 - Equipment Repair					
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	WAREHOUSE- AUTO SCRUBBER PARTS	225.18
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	LABOR	120.00
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	5W30 VALVOLINE OIL	0.00
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	EXTRA QT 5W30	3.99
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	SHOP MATERIAL	0.16
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	OIL DISPOSAL FEE	2.00
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	TIRE INSTALL	99.80
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	LOF PREMIUM	21.95
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	OIL FILTER	0.00
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	2007 ISUZU NPR MILEAGE 206799	0.00
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	225/70R19.5 TIRES	1,017.76
12/07/2016	00559786	KENDALL FORD OF MERIDIAN LLC	ID	POWER STEERING FLUID EXCHANGE	129.95
12/07/2016	00559786	KENDALL FORD OF MERIDIAN LLC	ID	SHOP SUPPLIES	35.00
12/07/2016	00559786	KENDALL FORD OF MERIDIAN LLC	ID	SERVICE WORK ON 2005 BUICK	464.58

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 26

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559786	KENDALL FORD OF MERIDIAN LLC	ID	BRAKE KIT AND LABOR	129.95
12/07/2016	00559786	KENDALL FORD OF MERIDIAN LLC	ID	OIL CHANGE	17.02
12/07/2016	00559786	KENDALL FORD OF MERIDIAN LLC	ID	FILTER ASY OIL	23.95
Object: 000331 - Heat And Lights					
12/07/2016	00559775	IDAHO POWER CO	WA	0030384660 MERID EL	79.01
12/07/2016	00559775	IDAHO POWER CO	WA	0030392350 MERID EL	19.19
12/07/2016	00559775	IDAHO POWER CO	WA	0030400818 MERID EL	1,841.64
12/07/2016	00559775	IDAHO POWER CO	WA	0030392769 MERID EL	10.21
12/07/2016	00559775	IDAHO POWER CO	WA	0030392830 MERID EL	163.29
12/07/2016	00559775	IDAHO POWER CO	WA	0030400076 MERID EL	19.19
12/07/2016	00559775	IDAHO POWER CO	WA	0030384633 MARY MC PUMP	22.43
12/07/2016	00559775	IDAHO POWER CO	WA	0030400495 MARY MC	1,988.04
12/07/2016	00559775	IDAHO POWER CO	WA	0030392063 STAR	617.17
12/07/2016	00559775	IDAHO POWER CO	WA	0030400110 STAR PORTBLS	222.37
12/07/2016	00559775	IDAHO POWER CO	WA	0030400145 STAR	974.74
12/07/2016	00559775	IDAHO POWER CO	WA	0030384950 USTICK SIGN	34.79
12/07/2016	00559775	IDAHO POWER CO	WA	0030392904 USTICK	2,036.12
12/07/2016	00559775	IDAHO POWER CO	WA	0030400843 EAGLE EL	122.42
12/07/2016	00559775	IDAHO POWER CO	WA	0030392973 EAGLE EL	1,114.32
12/07/2016	00559775	IDAHO POWER CO	WA	0030400050 EAG EL PUMP	72.45
12/07/2016	00559775	IDAHO POWER CO	WA	0030400395 EAG ELEM	591.04
12/07/2016	00559775	IDAHO POWER CO	WA	0030384866 EAGLE EL	18.46
12/07/2016	00559775	IDAHO POWER CO	WA	0030472759 GATEWY	14.00
12/07/2016	00559775	IDAHO POWER CO	WA	0030384845 GATEWY	2,628.06
12/07/2016	00559775	IDAHO POWER CO	WA	0030400915 CHIEF JO	2,182.26
12/07/2016	00559775	IDAHO POWER CO	WA	0030384794 LH EL	2,054.11
12/07/2016	00559775	IDAHO POWER CO	WA	0030392162 SUMMER	2,127.77
12/07/2016	00559775	IDAHO POWER CO	WA	0030384766 SUMMRWND PUMP	25.57
12/07/2016	00559775	IDAHO POWER CO	WA	0030384524 PIONEER	2,899.39
12/07/2016	00559775	IDAHO POWER CO	WA	0030400523 CD SCHL	1,446.08
12/07/2016	00559775	IDAHO POWER CO	WA	0030400468 MAINT	9.86
12/07/2016	00559775	IDAHO POWER CO	WA	0030392567 JOPLIN	1,686.32
12/07/2016	00559775	IDAHO POWER CO	WA	0030392936 EAG HILLS	1,764.89

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 27

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559775	IDAHO POWER CO	WA	0030384498 BARB MORG	147.37
12/07/2016	00559775	IDAHO POWER CO	WA	0030392472 BARB MORG	2,087.00
12/07/2016	00559775	IDAHO POWER CO	WA	0030392799 SIL SAGE	1,350.11
12/07/2016	00559775	IDAHO POWER CO	WA	0030392594 FRONTIER	2,855.33
12/07/2016	00559775	IDAHO POWER CO	WA	0030384689 SEV OAKS	2,389.64
12/07/2016	00559775	IDAHO POWER CO	WA	0030392235 CHAP	3,006.55
12/07/2016	00559775	IDAHO POWER CO	WA	0030392293 SPALDING	2,438.23
12/07/2016	00559775	IDAHO POWER CO	WA	0030392436 RIV VALLEY	2,944.60
12/07/2016	00559775	IDAHO POWER CO	WA	0030392729 POND	3,151.06
12/07/2016	00559775	IDAHO POWER CO	WA	0030392630 PEREGRINE	3,377.53
12/07/2016	00559775	IDAHO POWER CO	WA	0030384564 DISCOVERY	3.25
12/07/2016	00559775	IDAHO POWER CO	WA	0030384714 DISCOVERY	357.96
12/07/2016	00559775	IDAHO POWER CO	WA	0030384740 DISCOVERY	3,159.87
12/07/2016	00559775	IDAHO POWER CO	WA	0030384406 PEP RIDG	3,072.83
12/07/2016	00559775	IDAHO POWER CO	WA	0030400610 ANDRUS	2,690.19
12/07/2016	00559775	IDAHO POWER CO	WA	0030392001 GALILEO	4,257.35
12/07/2016	00559775	IDAHO POWER CO	WA	0030392033 PROSPECT	3,265.22
12/07/2016	00559775	IDAHO POWER CO	WA	0030392868 DES SAGE	3,635.00
12/07/2016	00559775	IDAHO POWER CO	WA	0030392666 HUNTER	2,732.16
12/07/2016	00559775	IDAHO POWER CO	WA	0030400179 SIENA	3,616.59
12/07/2016	00559775	IDAHO POWER CO	WA	0030392697 WILLOW CRK	2,392.81
12/07/2016	00559775	IDAHO POWER CO	WA	0030400880 PARAMNT	3,609.78
12/07/2016	00559775	IDAHO POWER CO	WA	0032435776 CHS	284.58
12/07/2016	00559775	IDAHO POWER CO	WA	0030392531 CHS	234.52
12/07/2016	00559775	IDAHO POWER CO	WA	0030198625 MHS	15,610.39
12/07/2016	00559775	IDAHO POWER CO	WA	0030384453 MHS	85.50
12/07/2016	00559775	IDAHO POWER CO	WA	0030392262 MHS	302.40
12/07/2016	00559775	IDAHO POWER CO	WA	0030392207 MHS LIGHT	65.78
12/07/2016	00559775	IDAHO POWER CO	WA	0030392135 CHS	1,936.69
12/07/2016	00559775	IDAHO POWER CO	WA	0030400007 CHS	7,979.51
12/07/2016	00559775	IDAHO POWER CO	WA	0030400291 CHS	1,257.71
12/07/2016	00559775	IDAHO POWER CO	WA	0030392504 EHS	11,398.69
12/07/2016	00559775	IDAHO POWER CO	WA	0030384900 EHS	1,155.45
12/07/2016	00559775	IDAHO POWER CO	WA	0032189169 MVHS	426.46

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 28

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559775	IDAHO POWER CO	WA	0030198660 MVHS	14,882.86
12/07/2016	00559775	IDAHO POWER CO	WA	0030198508 RMHS	15,468.80
12/07/2016	00559775	IDAHO POWER CO	WA	0032113429 ID FINE ARTS ACAD	1,020.33
12/07/2016	00559775	IDAHO POWER CO	WA	0032113430 ID FINE ARTS ACAD	186.36
12/07/2016	00559775	IDAHO POWER CO	WA	0032113432 ID FINE ARTS ACAD	94.52
12/07/2016	00559775	IDAHO POWER CO	WA	0032133064 IFAA	288.27
12/07/2016	00559775	IDAHO POWER CO	WA	0032113428 ID FINE ARTS ACAD	143.16
12/07/2016	00559775	IDAHO POWER CO	WA	0030392327 LHMS	4,287.63
12/07/2016	00559775	IDAHO POWER CO	WA	0030392404 LHMS PUMP	16.64
12/07/2016	00559775	IDAHO POWER CO	WA	0032098939 LHMS	705.51
12/07/2016	00559775	IDAHO POWER CO	WA	0030400790 EMS	6,596.75
12/07/2016	00559775	IDAHO POWER CO	WA	0030384476 MERID ACAD	1,045.49
12/07/2016	00559775	IDAHO POWER CO	WA	0030384585 EAG ACAD PUMP	5.25
12/07/2016	00559775	IDAHO POWER CO	WA	0030400649 EAG ACAD	749.54
12/07/2016	00559775	IDAHO POWER CO	WA	0030392104 CMS	1,202.98
12/07/2016	00559775	IDAHO POWER CO	WA	0030400569 CENT ACAD	864.19
12/07/2016	00559775	IDAHO POWER CO	WA	0030400684 PMS	677.09
12/07/2016	00559775	IDAHO POWER CO	WA	0032146142 LSMS PORTBL	189.74
12/07/2016	00559775	IDAHO POWER CO	WA	0030198583 LSMS	5,890.43
12/07/2016	00559775	IDAHO POWER CO	WA	0030400765 MMS	90.40
12/07/2016	00559775	IDAHO POWER CO	WA	0030392079 MMS	10.24
12/07/2016	00559775	IDAHO POWER CO	WA	0030392180 MMS	14.73
12/07/2016	00559775	IDAHO POWER CO	WA	0030400330 MMS	6,491.65
12/07/2016	00559775	IDAHO POWER CO	WA	0030400720 SMS	5,252.23
12/07/2016	00559775	IDAHO POWER CO	WA	0030384548 HMS LITES	5.20
12/07/2016	00559775	IDAHO POWER CO	WA	0030384925 HMS PUMP	118.46
12/07/2016	00559775	IDAHO POWER CO	WA	0030400255 HMS	5,687.56
12/07/2016	00559775	IDAHO POWER CO	WA	0030400220 LCMS	7,185.52
12/07/2016	00559775	IDAHO POWER CO	WA	0030384430 MAINT	277.23
12/07/2016	00559775	IDAHO POWER CO	WA	0030400442 MAINT	302.07
12/07/2016	00559775	IDAHO POWER CO	WA	0030198549 DSC	15,196.82

Object: 000332 - Natural Gas

12/07/2016	00559777	INTERMOUNTAIN GAS CO	ID	482181111	1,376.43
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WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 29

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559777	INTERMOUNTAIN GAS CO	ID	482525241	1,785.80
12/07/2016	00559777	INTERMOUNTAIN GAS CO	ID	482112553	1,468.11
12/07/2016	00559777	INTERMOUNTAIN GAS CO	ID	482426582	3,612.55
12/07/2016	00559777	INTERMOUNTAIN GAS CO	ID	482459065	3,304.80
12/07/2016	00559777	INTERMOUNTAIN GAS CO	ID	482140172	3,097.89
Object: 000333 - Telephone					
12/16/2016	00560168	QWEST	WA	208 888-5862 061	45.89
12/16/2016	00560168	QWEST	WA	208 888-6680 934	91.78
12/16/2016	00560168	QWEST	WA	208 939-9634 156	143.67
12/16/2016	00560168	QWEST	WA	208 111-7138 762	0.00
12/16/2016	00560168	QWEST	WA	208 939-1411 034	1,890.54
12/16/2016	00560168	QWEST	WA	208 939-1814 187	45.89
12/16/2016	00560168	QWEST	WA	208 939-4623 560	51.79
12/16/2016	00560168	QWEST	WA	208 939-4709 590	52.79
12/16/2016	00560168	QWEST	WA	208 939-4752 570	51.79
12/16/2016	00560168	QWEST	WA	208 939-7656 172	91.78
12/16/2016	00560168	QWEST	WA	208 898-1622 320	51.89
12/16/2016	00560168	QWEST	WA	208 938-0203 787	45.89
12/16/2016	00560168	QWEST	WA	208 938-1392 438	91.78
12/16/2016	00560168	QWEST	WA	208 938-4963 506	103.16
12/16/2016	00560168	QWEST	WA	208 938-9614 989	51.89
12/16/2016	00560168	QWEST	WA	208 939-0228 487	62.75
12/16/2016	00560168	QWEST	WA	208 884-1573 710	54.67
12/16/2016	00560168	QWEST	WA	208 884-2854 819	103.16
12/16/2016	00560168	QWEST	WA	208 884-5265 088	97.78
12/16/2016	00560168	QWEST	WA	208 887-7897 783	54.67
12/16/2016	00560168	QWEST	WA	208 887-9574 485	54.67
12/16/2016	00560168	QWEST	WA	208 898-0884 020	91.78
12/16/2016	00560168	QWEST	WA	208 375-8514 740	45.89
12/16/2016	00560168	QWEST	WA	208 376-7824 246	54.67
12/16/2016	00560168	QWEST	WA	208 846-9129 393	223.85
12/16/2016	00560168	QWEST	WA	208 846-9461 114	151.65
12/16/2016	00560168	QWEST	WA	208 855-0173 877	145.47

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 30

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/16/2016	00560168	QWEST	WA	208 855-9427 087	217.72
12/16/2016	00560168	QWEST	WA	208 362-7769 750	45.89
12/16/2016	00560168	QWEST	WA	208 375-0018 351	110.15
12/16/2016	00560168	QWEST	WA	208 375-2325 691	750.11
12/16/2016	00560168	QWEST	WA	208 375-2791 513	91.78
12/16/2016	00560168	QWEST	WA	208 375-3017 780	45.89
12/16/2016	00560168	QWEST	WA	208 375-8472 730	48.49
12/16/2016	00560168	QWEST	WA	208 362-0936 102	217.80
12/16/2016	00560168	QWEST	WA	208 362-3123 586	97.78
12/16/2016	00560168	QWEST	WA	208 362-3548 591	54.67
12/16/2016	00560168	QWEST	WA	208 362-3703 698	607.24
12/16/2016	00560168	QWEST	WA	208 362-4653 616	242.45
12/16/2016	00560168	QWEST	WA	208 362-7640 328	110.15
12/16/2016	00560168	QWEST	WA	208 286-9013 359	110.15
12/16/2016	00560168	QWEST	WA	208 286-9134 662	110.15
12/16/2016	00560168	QWEST	WA	208 288-1799 995	193.96
12/16/2016	00560168	QWEST	WA	208 322-8317 580	51.79
12/16/2016	00560168	QWEST	WA	208 323-5609 988	52.74
12/16/2016	00560168	QWEST	WA	208 362-0258 646	52.89
12/16/2016	00560168	QWEST	WA	208 895-6715 860	91.78
12/16/2016	00560168	QWEST	WA	208 895-6751 116	151.65
12/16/2016	00560168	QWEST	WA	208 895-7854 131	345.61
12/16/2016	00560168	QWEST	WA	208 895-8611 248	54.67
12/16/2016	00560168	QWEST	WA	208 895-8633 450	103.16
12/16/2016	00560168	QWEST	WA	208 286-7211 293	242.45
12/16/2016	00560168	QWEST	WA	208 888-6700 402	1,828.10
12/16/2016	00560168	QWEST	WA	208 888-7087 289	51.02
12/16/2016	00560168	QWEST	WA	208 888-9541 053	103.16
12/16/2016	00560168	QWEST	WA	208 888-9684 603	58.89
12/16/2016	00560168	QWEST	WA	208 893-9369 582	242.45
12/16/2016	00560168	QWEST	WA	208 895-0603 116	151.65

Object: 000334 - Sewer,Water And Trash

12/14/2016	00559943	ADA COUNTY BILLING SERVICES	ID	401353-DES SAGE	235.00
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WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 31

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00559943	ADA COUNTY BILLING SERVICES	ID	408570-SIL SAGE	170.00
12/14/2016	00559943	ADA COUNTY BILLING SERVICES	ID	408581-CD SCHL	235.00
12/14/2016	00559943	ADA COUNTY BILLING SERVICES	ID	408603-LAKE HAZEL ELEM	308.00
12/14/2016	00559943	ADA COUNTY BILLING SERVICES	ID	408592-MARY MC	308.00
12/14/2016	00559943	ADA COUNTY BILLING SERVICES	ID	408567-LHMS	627.00
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0548086 LSMS	634.71
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0559398 USTIC	282.58
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	9557503 USTIC	237.07
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0441633 GATEW	379.10
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0450851 PIONE	819.89
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0187670 SUMME	339.04
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0421900 SUMME	92.60
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0571348 SIL S	229.29
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0549944 SPALD	623.91
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0188430 FRONT	590.46
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0572811 DES S	246.04
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0549940 ANDRU	673.96
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0565672 PEP R	791.17
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0096020 JOPLI	318.35
12/16/2016	00560166	CITY OF BOISE SERVICES	ID	0443578 CHS/C	2,012.47
12/07/2016	00559726	CITY OF EAGLE/WATER DEPT	ID	SEVEN OAKS ELEM	377.55
12/14/2016	00559974	CITY OF MERIDIAN SERVICES	ID	45980027-01 MARY MC	188.72
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERID ELEM	61.71
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERID ELEM	159.25
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERID ELEM	374.12
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPARRAL	508.33
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARAL	243.01
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	824.25
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	5.49
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	521.86
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	3,331.25
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS	17.89

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 32

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	39.89
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	16.89
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS	17.89
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	5.49
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	24040040-01 MHS	17.89
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS	119.78
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	24040041-01 MHS	9.29
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS	3,296.31
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	24040051-01 MHS	5.49
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS	389.81
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS	247.89
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS	400.87
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	341.20
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	844.62
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	279.59
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS	263.53
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS	1,588.43
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	21491244-01 CMS	296.03
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERID ACAD	69.65
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERID ACAD	62.53
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERID ACAD	30.19
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERID ACAD	421.09
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY	1,501.36
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	1,803.81
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	218.89
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	1,450.99
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	7.39
12/16/2016	00560169	CITY OF MERIDIAN SERVICES	ID	21491018-01 MAINT/GROUNDS	277.62
12/14/2016	00559995	EAGLE SEWER DISTRICT	ID	55.3300.1 ID FINE ARTS ACAD	72.00
12/14/2016	00559995	EAGLE SEWER DISTRICT	ID	55.3415.1 ID FINE ARTS ACAD	144.00
12/14/2016	00559995	EAGLE SEWER DISTRICT	ID	20.0175.1 EAGL ACAD	108.00
12/14/2016	00559995	EAGLE SEWER DISTRICT	ID	20.0170.1 EAGL MIDL	864.00
12/14/2016	00559995	EAGLE SEWER DISTRICT	ID	30.9999.1 EAGL HIGH	1,260.00

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 33

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00559995	EAGLE SEWER DISTRICT	ID	50.4735.1 GALILEO	396.00
12/14/2016	00559995	EAGLE SEWER DISTRICT	ID	35.1399.1 SEV OAKS	288.00
12/14/2016	00559995	EAGLE SEWER DISTRICT	ID	20.0140.1 EAGL HILL	360.00
12/14/2016	00559995	EAGLE SEWER DISTRICT	ID	20.0120.1 EAGL ELEM	324.00
12/07/2016	00559860	STAR SEWER AND WATER DISTRICT	ID	11/1/16-11/30/16 SVC STAR EL	670.43
12/07/2016	00559863	SUEZ WATER IDAHO INC	ID	06002628630000 - JOPLIN	497.58
12/07/2016	00559863	SUEZ WATER IDAHO INC	ID	06007108031111 - CHS	207.45
12/07/2016	00559863	SUEZ WATER IDAHO INC	ID	06002778630000 - CHS	158.12
12/07/2016	00559863	SUEZ WATER IDAHO INC	ID	06001778630000 - CHS	1,002.76
12/07/2016	00559863	SUEZ WATER IDAHO INC	ID	06007659630000-EMS	147.91
12/07/2016	00559863	SUEZ WATER IDAHO INC	ID	06008659630000-EMS	665.56
12/07/2016	00559863	SUEZ WATER IDAHO INC	ID	06000983746645-IFAA	195.75
12/07/2016	00559863	SUEZ WATER IDAHO INC	ID	06003116788945 - IFAA	220.04
Object: 000335 - Irrigation Assesment					
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL S0508141950	9.50
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL S0508417212	6.50
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL S0508417222	6.50
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL S0508417232	6.50
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL S0508417345	8.00
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL S0509212615	11.50
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL S0404233605	21.00
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL S0404234175	11.00
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL S0404244200	26.50
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL S0408325450	11.50
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL S0412131300	32.00
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL S0505346606	22.50
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL R2500800071	8.50
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL R500800080	6.50
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL R2500800090	6.50
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL R7747350415	25.00
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL R7807670600	11.50
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL R8549730300	7.00

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 34

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL#R0525790072	6.50
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL#R0525790100	7.00
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL#R0525790110	7.00
12/14/2016	00559945	ADA COUNTY TREASURER	ID	PARCEL#R7567300020	10.00
12/07/2016	00559710	BOISE KUNA IRRIGATION DISTRICT	ID	ACCNT# 137 A1 (CH DONNELL)	537.50
12/07/2016	00559710	BOISE KUNA IRRIGATION DISTRICT	ID	ACCNT# 55 A (MARY MCPHERSON)	396.22
12/07/2016	00559803	MIDDLETON MILL DITCH CO	ID	2016 IRRIG ASSESS-STAR ELEM	206.00
12/07/2016	00559812	NEW YORK IRRIGATION DISTRICT	ID	ACCNT# 204-007-09*15709*	1,210.84
12/07/2016	00559812	NEW YORK IRRIGATION DISTRICT	ID	ACCNT# 159-118-00*6389*	534.48
12/07/2016	00559812	NEW YORK IRRIGATION DISTRICT	ID	ACCNT# 602-001-00*4964*	477.24
12/07/2016	00559812	NEW YORK IRRIGATION DISTRICT	ID	ACCNT# 215-002-00*2123*	1,635.00
12/07/2016	00559812	NEW YORK IRRIGATION DISTRICT	ID	ACCNT# 369-001-01*17575*	3,219.36
12/07/2016	00559812	NEW YORK IRRIGATION DISTRICT	ID	ACCNT# 088-001-00*7701*	2,099.95
12/07/2016	00559812	NEW YORK IRRIGATION DISTRICT	ID	ACCNT# 329-001-02*19804*	353.59
Object: 000355 - Cellular Communication					
12/07/2016	00559866	T MOBILE USA INC	OH	MAINT	622.90
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/14/2016	00559969	CAMPBELL, MELINDA	ID	MLG	14.04
12/07/2016	00559750	FLEENOR, CLINT	ID	MLG	25.92
12/14/2016	00560011	GARZA RAMIREZ, OLGA	ID	MLG	34.56
12/14/2016	00560057	MUKENDI, DJOKENZO	ID	MLG	9.72
12/07/2016	00559856	SOLONENKO, LYUDMILA I	ID	MLG	40.50
Object: 000410 - Supplies					
12/07/2016	00559714	BRADY INDUSTRIES INC.	NV	WAREHOUSE SUPPLIES-	14,401.80
12/07/2016	00559714	BRADY INDUSTRIES INC.	NV	33X39 TRASH BAGS	9,100.00
12/07/2016	00559714	BRADY INDUSTRIES INC.	NV	DISCOUNT	-10,391.98

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 35

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	GLOVE SYNTHETIC BRADY PF LG	340.00
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	GLOVE SYNTHETIC BRADY PF XLG	340.00
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	TOWEL ROLL SOFTONE DELUXE	31,431.92
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	TISSUE BATH 2PLY OPTICOR BRADY	2,980.88
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	SOAP FOAM LUXURY BRADY 4LT/CS	6,322.50
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	SPONGE#63N LT DUTY WHT/YEL	1.44
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	MOP DUST 72IN MICROFIBER RM	934.20
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	TISSUE BATH 2PLY OPTICOR BRADY	20,085.47
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	ABSORBENT BRADY CLEAN UP	477.75
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	SPONGE SCOUR BRADY #74N	34.74
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	SPONGE SCOUR BRADY #63N LD	38.95
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	GLOVE SYNTHETIC BRADY PF MED	680.00
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	SPONGE #74N MED DUTY SCRUB	194.08
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	DETERGENT BRADY LOW FOAM	575.00
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	LINER HDPE 17X18 6MIC RL	56.25
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	MOP WET 5" BAND LOOP END LRG	432.00
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	MOP DUST 24" COTTON DISP CUT	72.25
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	MOP DUST 48" BLUE LOOP END	632.26
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	DILUTION SPIC&SPAN 3N1 CLSD LP	12,245.76
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	SANITIZER HND FOAM KC 1.2LT	511.05
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	SOAP FOAM LUXURY BRADY 4LT/CS	5,058.00
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	POLISH BRADY SS OB 12CN/CS	171.82
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	PAD HAND #96NNIAGARA GRN 20/CS	30.34
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	SPONGE#63N LT DUTY WHT/YEL	70.41
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	STYLE 142 GENERIC PAPER 2003	76.00
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	BRUSH BOWL 14.5 PLASTIC HNDL	119.52
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	DISTILLED WATER 128OZ 6/CS	20.10
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	MOP DUST 24" COTTON DISP CUT	51.00
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	SPONGE SCOUR BRADY #74N	380.06
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	SPONGE SCOUR BRADY #63N LD	129.82
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	SPONGE SCOUR BRADY #63N LD	47.60
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	MOP DUST 24" COTTON DISP CUT	80.75

Function: 661 - Building Operations

398,795.10

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 36

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
12/16/2016	00560172	CURTIS CLEAN SWEEP INC	ID	SIENNA ELEM- SWEAP AND DETAIL	200.00
12/07/2016	00559734	CUSTOM CARE PEST SERVICES	ID	MERIDIAN ELEM TREATMENT FOR	100.00
12/16/2016	90000387	MERIDIAN FENCE CO		PROFESSIONAL INSTALLATION OF	1,035.00
12/07/2016	90000360	PRIMARY ELECTRIC		HERITAGE- SERVICE CALL	451.84
12/07/2016	90000360	PRIMARY ELECTRIC		GALILEO- SERVICE CALL FOR 2	357.10
12/07/2016	90000363	TRI STATE ELECTRIC INC		DSC	1,062.18
12/07/2016	00559876	UNIFIRST CORPORATION	ID	UNIFORMS	235.91
12/07/2016	00559876	UNIFIRST CORPORATION	ID	UNIFORMS	172.41
12/14/2016	00560112	UNIFIRST CORPORATION	ID	UNIFORMS	177.29
12/14/2016	00560112	UNIFIRST CORPORATION	ID	UNIFORMS	181.95
Object: 000410 - Supplies					
12/14/2016	90000369	D&A DOOR AND SPECIALTIES INC		MERIDIAN HS- EXIT DEVICE 99 EO	645.00
12/07/2016	00559749	FLAGPOLE COUNTRY	ID	PEREGRINE- ALUMINUM FLAG POLE	45.00
12/07/2016	90000352	SIMPLOT PARTNERS	CA	GROUNDS-CSI CREEPING PERENNIAL	2,040.00
12/14/2016	90000379	SIMPLOT PARTNERS	CA	WINTERIZATION FERTILIZER FOR	18,750.00
Function: 663 - District Maintenance-Nso					25,453.68
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
12/07/2016	00559692	ACCO AIR CONDITIONING COMPANY	ID	7 OAKS	263.25
12/07/2016	00559692	ACCO AIR CONDITIONING COMPANY	ID	CHAPARRAL	263.25
12/07/2016	00559692	ACCO AIR CONDITIONING COMPANY	ID	SPAULDING	263.25
12/07/2016	00559692	ACCO AIR CONDITIONING COMPANY	ID	BOILER CHECK-OUT AND LOOK OVER	263.25

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 37

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/16/2016	00001742	ACS ELECTRICAL SERVICE INC	ID	CHAPARRAL- INSTALL A KILN VENT	180.00
12/16/2016	00001742	ACS ELECTRICAL SERVICE INC	ID	CHIEF JOE- SERVICE CALL	180.00
12/16/2016	00001742	ACS ELECTRICAL SERVICE INC	ID	SIENNA- SERVICE CALL	360.00
12/14/2016	00559947	AEI AUDIO ELECTRONICS INC	ID	SILVER SAGE	342.50
12/14/2016	00559947	AEI AUDIO ELECTRONICS INC	ID	L&CMS	70.00
12/14/2016	00559947	AEI AUDIO ELECTRONICS INC	ID	MARY MC	93.95
12/14/2016	00559947	AEI AUDIO ELECTRONICS INC	ID	REBOUND FIRE ALARM	311.40
12/14/2016	00559949	ALARMCO INC	ID	IFAA	315.00
12/14/2016	00559957	BAR S & J CONSTRUCTION CORP	ID	LAKE HAZEL ELEM- REPLACE	1,188.00
12/14/2016	00559957	BAR S & J CONSTRUCTION CORP	ID	HILLSDALE ELEM- INSTALL OF 2	790.00
12/16/2016	00560163	BAR S & J CONSTRUCTION CORP	ID	LHMS_ REPAIR THE DAMAGED DOOR	529.00
12/16/2016	00560163	BAR S & J CONSTRUCTION CORP	ID	LHMS- PROVIDE LABOR AND	237.00
12/14/2016	00559970	CARRIER CORP	IL	IFAA	590.00
12/07/2016	00559722	CHALLENGER COMPANIES INC	ID	EAGLE HS- SERVICE	90.00
12/07/2016	00559728	CLIMA TECH CORP	ID	EAGLE HS-MODIFY EXISTING	262.50
12/14/2016	00559975	CLIMA TECH CORP	ID	SIENNA SERVICE CALL- ALL ALC	1,015.59
12/14/2016	00559973	COMMERCIAL ELECTRIC INC	ID	USTICK	2,466.52
12/14/2016	00559984	CUSTOM CARE PEST SERVICES	ID	MERIDIAN MIDDLE- ONE TIME	100.00
12/14/2016	90000370	FIRE SENTRY SYSTEMS INC	ID	USTICK-REPLACE FIRE PULL	257.00
12/14/2016	00560030	INTERIOR SYSTEMS INC	ID	EAGLE HS SERVICE CALL/	1,104.00
12/14/2016	90000374	MASTER ROOTER SERVICE INC		CHRISTINE DONNELL- SERVICE	163.50
12/14/2016	90000374	MASTER ROOTER SERVICE INC		GALILEO-MAIN LINE ON WEST END	491.98
12/14/2016	00560069	OVERHEAD DOOR CO OF SW IDAHO	ID	EAGLE HS- REPAIR MANUAL GEAR	85.00
12/07/2016	90000359	PALMER BACKFLOW INC	ID	PEREGRINE	72.00
12/14/2016	90000376	PALMER BACKFLOW INC	ID	RMHS	750.60

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 38

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	90000376	PALMER BACKFLOW INC	ID	LSMS	200.96
12/07/2016	90000361	ROADRUNNER GLASS COMPANY INC		USTICK ELEM- SERVICE CALL	383.74
12/14/2016	00001724	ROMAN ROOFS INC		DISCOVERY	300.00
12/14/2016	00560102	STATE FIRE DC SPECIALTIES LLC	ID	PONDEROSA ELEM- SERVICE CALL	510.00
12/14/2016	00560102	STATE FIRE DC SPECIALTIES LLC	ID	MULTI LOOP CPU DISPLAY 1	800.00
12/14/2016	00560109	THYSSEN KRUPP ELEVATOR CORP	GA	MVHS	256.35
12/14/2016	00560109	THYSSEN KRUPP ELEVATOR CORP	GA	SMS	248.28
12/14/2016	00560109	THYSSEN KRUPP ELEVATOR CORP	GA	DSC	256.35
12/16/2016	00560182	TOLSMA WELDING AND REPAIR	ID	PATHWAYS- WELD ALUMINUM HAND	55.00
12/14/2016	00560110	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN ELEM- SERVICE	732.99
12/14/2016	00560110	TOTAL SYSTEM SERVICES INC	ID	HUNTER ELEM- HP 39 IS VERY	384.64
12/07/2016	00559874	TYCO INTEGRATED SECURTY LLC	PA	SERVICE AGREEMENT FOR SERVICE	38.67
12/07/2016	00559874	TYCO INTEGRATED SECURTY LLC	PA	SPAULDING SERVICE CALL-PROBLEM	167.33
Object: 000410 - Supplies					
12/14/2016	00559942	ARCHITECTURAL BUILDING SUPPLY	ID	DISCOVERY- LOCK GUARD LG12 USP	396.66
12/16/2016	90000383	BATTERYHEADS INC		LAKE HAZEL MIDDLE- 6V POWER	300.40
12/14/2016	90000369	D&A DOOR AND SPECIALTIES INC		SEVEN OAKS	424.00
12/14/2016	90000369	D&A DOOR AND SPECIALTIES INC		DOOR SWEEPS	30.00
12/14/2016	00560002	FASTENAL CO	ID	MAINTENANCE- MODEL 31 H3 EYE	17.69
12/14/2016	00560002	FASTENAL CO	ID	PLUMBERS HOLE SAW KIT	87.71
12/16/2016	00560176	HOME DEPOT	KY	MAINT SUPPLY	11.61
12/14/2016	00560045	LOWES	ID	MAINT-TOOL BAG/TOOLS	67.38
12/07/2016	00559815	NORCO INC	UT	LHMS	19.26
12/07/2016	00559815	NORCO INC	UT	LHMS	19.26

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 39

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559832	PLATT ELECTRIC SUPPLY	MA	ADV840 EW ALTO 28W	189.00
12/07/2016	00559832	PLATT ELECTRIC SUPPLY	MA	CENTENNIAL HS-	367.72
12/07/2016	00559832	PLATT ELECTRIC SUPPLY	MA	850HO ALTO 40PK	315.20
12/14/2016	00560082	ROBERTSON SUPPLY INC	ID	MAINTENANCE- REBUILD KITS FOR	157.40
12/16/2016	00560180	ROBERTSON SUPPLY INC	ID	SAWTOOTH MIDDLE- ACORN 2	951.00
12/16/2016	00560180	ROBERTSON SUPPLY INC	ID	FREIGHT	10.00
12/16/2016	90000389	YMC INC		SILVER SAGE- RIDGE VENT	46.84
Function: 664 - District Maintenance-Som					20,843.98

Function: 665 - Grounds

Object: 000325 - Equipment Repair

12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	REAR PARKING BREAK SHOES	46.06
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	L/R WHEEL BEARING SEAL	61.85
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	REPLACE PARKING BRAKE SHOE &	147.00
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	DOOR HINGE PIN KIT	19.98
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	LABOR TO INSTALL	49.00
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	UPPER BALL JOINT/FVS	123.68
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	REMOVE & REPLACE F BAL	98.00
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	LABOR ON CUSTOMER PROVIDED	98.00
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	LABOR TO FIX BRAKE LIGHT	49.00
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	REAR WHEEL SEAL/TIX	61.85
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	REMOVE & REPLACE WHEEL SEAL	147.00
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	IN TIE ROD END/FVS	171.20
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	REMOVE & REPLACE TIE ROD END	147.00
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	REMN P/B BSTR W/O MC/Z	255.83
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	ELECT POWER BRAKE	235.20
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	INCIDENTAL SHOP MATERIALS	50.00
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	REPAIRS ON 02 GMC SIERRA 3500	69.95
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	DIFFERENTIAL SERVICE	99.95
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	THRUST ANGLE ALIGNMENT	59.95
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	PARKING BRAKE ASSEMBLY	132.88

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 40

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00559965	BRUNEEL TIRE FACTORY OF MERIDI	ID	INSTALL OF PARKING BRAKE	156.80
12/14/2016	00560055	MOUNTAIN VIEW EQUIPMENT FARM P	ID	GROUND- REPAIR WORK ON THE PTO	1,284.34
Object: 000410 - Supplies					
12/14/2016	00559960	BRADY INDUSTRIES INC.	NV	DISTRICT ICE MELT	2,425.50
12/07/2016	00559758	HANDY WHOLESALE PRODUCTS	ID	DISTRICT PLAY SAND	431.20
12/07/2016	00559758	HANDY WHOLESALE PRODUCTS	ID	PALLETS HANDY	30.00
12/07/2016	00559758	HANDY WHOLESALE PRODUCTS	ID	RETURN OF PALLETS HANDY	-28.00
12/14/2016	00560018	HANDY WHOLESALE PRODUCTS	ID	DISTRICT WIDE SAND	431.20
12/14/2016	00560018	HANDY WHOLESALE PRODUCTS	ID	PALLETS	30.00
12/14/2016	00560018	HANDY WHOLESALE PRODUCTS	ID	RETURN PALLETS	-28.00
Function: 665 - Grounds					6,856.42
Function: 667 - Security					
Object: 000310 - Prof/Tech Services					
12/14/2016	00559944	ACSO	ID	DEC 2016 SRO CONTRACT	25,929.56
12/07/2016	00559874	TYCO INTEGRATED SECURTY LLC	PA	DEC 2016 SERV	2,069.86
Function: 667 - Security					27,999.42
Function: 681 - Pupil to School Transportation					
Object: 000382 - Transportation Services					
12/14/2016	00559971	CASCADE STUDENT TRANSPORTATION	CA	DISTRICT BUS MAINT	888.10
12/14/2016	00559971	CASCADE STUDENT TRANSPORTATION	CA	REG ED TRNSPRTN SVC OCT 16	537,037.19
12/14/2016	00559971	CASCADE STUDENT TRANSPORTATION	CA	SPCL NDS TRNSPRTN SVC NOV 16	259,942.06
Object: 000421 - Gasoline/Diesel Fuel					
12/07/2016	00559877	UNITED OIL	ID	FUEL FOR TRANSPORTATION	16,317.00
12/14/2016	00560113	UNITED OIL	ID	FUEL FOR TRANSPORTATION	18,100.60
12/16/2016	00560183	UNITED OIL	ID	FUEL FOR TRANSPORTATION	20,430.00
Function: 681 - Pupil to School Transportation					852,714.95

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 41

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 692 - District Copy Center					
Object: 000329 - Copier Contract					
12/07/2016	00559886	XEROX CAPITAL SERVICES LLC	CA	PRINT SVCS	9,253.03
12/14/2016	00560124	XEROX CAPITAL SERVICES LLC	CA	PRINT SERVICES	9,253.03
Function: 692 - District Copy Center					<u>18,506.06</u>
Function: 720 - Community Programs					
Object: 000320 - Property Services					
12/14/2016	00560005	FOREVERLAWN IDAHO	ID	RMHS	1,239.33
Object: 000551 - Equip > 200 But < 20000					
12/07/2016	00559873	TROXELL COMMUNICATIONS INC	UT	HIT HITCPX25LWN 2700L XGA	1,158.00
Function: 720 - Community Programs					<u>2,397.33</u>
Total for Fund: 100 - General Fund:					<u>1,765,027.36</u>

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 42

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 241 - Driver's Education					
Function: 543 - Driver Education					
Object: 000321 - Equip Rental					
12/14/2016	00560033	KENDALL FORD OF MERIDIAN LLC	ID	NOV 2016 DRIVERS ED VEH LEASE	7,150.00
Object: 000325 - Equipment Repair					
12/14/2016	00560033	KENDALL FORD OF MERIDIAN LLC	ID	FORD FOCUS VIN 348459	253.00
Object: 000355 - Cellular Communication					
12/07/2016	00559866	T MOBILE USA INC	OH	DRIVERS ED	14.22
Object: 000410 - Supplies					
12/14/2016	00560092	SHELL/TEXACO FLEET MANAGEMENT	AZ	DRIVERS ED FUEL	1,033.36
Function: 543 - Driver Education					<u>8,450.58</u>
Total for Fund: 241 - Driver's Education:					<u>8,450.58</u>

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 43

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 242 - Special Fund Activities					
Function: 512 - Elementary Programs					
Object: 000310 - Prof/Tech Services					
12/16/2016	00560186	LEXIA LEARNING SYSTEMS LLC	MA	TRAINING WEBINAR (LAUNCH AND	1,000.00
Object: 000410 - Supplies					
12/07/2016	00559720	CAXTON PRINTERS LTD	ID	REACH LEVEL B GRADE 1 STUDENT	438.00
12/14/2016	00559981	CONNELLY, HEATHER B	ID	REIMB COSTCO PURCHASE	29.97
12/07/2016	00559735	D AND B BRITE LITES	ID	LAMINATING FILM	58.64
12/07/2016	00559751	FOOD SERVICES OF AMERICA	ID	330400 CHEESE STICKS	34.20
12/07/2016	00559751	FOOD SERVICES OF AMERICA	ID	595101 GALA APPLES	34.86
12/07/2016	00559751	FOOD SERVICES OF AMERICA	ID	714874 FRUIT TUBE STRAWBERRY	66.88
12/07/2016	00559751	FOOD SERVICES OF AMERICA	ID	591881 GRANOLA BARS (96)	27.81
12/07/2016	00559751	FOOD SERVICES OF AMERICA	ID	GO-GURT STRWBRY	44.68
12/07/2016	00559751	FOOD SERVICES OF AMERICA	ID	CHEESE STRING PS IW	68.40
12/07/2016	00559751	FOOD SERVICES OF AMERICA	ID	CRACKER GOLDFISH CHS NTF	75.66
12/07/2016	00559751	FOOD SERVICES OF AMERICA	ID	CRACKER GRAHAM HONEY RITE WHL	48.50
12/07/2016	00559751	FOOD SERVICES OF AMERICA	ID	LORNA DONE SHORTBREAD	34.80
12/07/2016	00559751	FOOD SERVICES OF AMERICA	ID	APPLE GALA XFCY WA 175CT	34.86
12/07/2016	00559767	HOUGHTON MIFFLIN MCDUGAL LITT	FL	6 YEAR TEACHER RESOURCES AND	1,481.25
12/16/2016	00560186	LEXIA LEARNING SYSTEMS LLC	MA	LEXIA READING CORE5 STUDENT	2,920.00
12/16/2016	00560186	LEXIA LEARNING SYSTEMS LLC	MA	FREIGHT	0.00
12/07/2016	00559797	LOUD, LYNN KNAPP	ID	REIMB ERI MATERIALS	41.59
12/14/2016	00560043	LOUD, LYNN KNAPP	ID	READING PROGRAM	1,200.00
Function: 512 - Elementary Programs					7,640.10

Function: 519 - Career Technical Ed

Object: 000380 - Transp/Meals/Lodging Reimb.

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 44

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00559962	BRECKEL, CYNTHIA L	ID	MLG	11.88
12/07/2016	00559719	CASCADE STUDENT TRANSPORTATION	CA	PTE	397.88
12/07/2016	00559798	LOW, STACI W	ID	LAS VEGAS TRVL FNL 16	151.18
12/14/2016	00560044	LOW, STACI W	ID	POCATELLO TRVL FNL 16	304.84
12/07/2016	00559809	NEAL, ANGELA S	ID	LAS VEGAS TRVL FNL 16	136.00
12/14/2016	00560062	NEAL, ANGELA S	ID	POCATELLO TRVL FNL 16	37.00
12/14/2016	00560062	NEAL, ANGELA S	ID	MLG	72.14
Object: 000390 - Other Purchased Services					
12/07/2016	00559696	ASSOCIATED PACIFIC MOVERS INC	ID	MOVE JOB TRAILER	450.00
Object: 000410 - Supplies					
12/07/2016	00559694	AMERICAN CULINARY FEDERATION	FL	ACCRDTN SCNDRY ANL FEE	200.00
12/14/2016	00559959	BONOCORE, CHRISTINE R	ID	REIMB SUPPLY	66.47
12/07/2016	90000357	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: BK7003025 COOLANT SYSTEM	99.99
12/07/2016	90000357	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: BK7003031 ADAPTER KIT	95.99
12/14/2016	00560111	TREASURE VALLEY COFFEE INC	ID	ADA PROF TECH CNTR	12.00
Object: 000551 - Equip > 200 But < 20000					
12/07/2016	00559771	HEWLETT PACKARD CORP	IL	QUOTE NUMBER 11047854-2	620.83
12/07/2016	90000357	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: GR06035073 GREEN ROLLING	549.00
12/07/2016	90000357	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: BL06035073 BLUE ROLLING	549.00
12/07/2016	90000357	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: BK06035073 BLACK ROLLING	549.00
12/07/2016	90000357	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: YM06035073 YELLOW	549.00
12/07/2016	90000357	NAPA AUTO PARTS /DYNA PARTS LL		ITEM: NO SHIPPING	0.00
Function: 519 - Career Technical Ed					4,852.20

Function: 521 - Exceptional Child Program

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 45

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000310 - Prof/Tech Services					
12/14/2016	00559978	COMMUNITY PARTNERSHIPS OF IDAH	ID	10/30/16-11/26/16 SERV	89,312.64
12/16/2016	00560170	COMMUNITY PARTNERSHIPS OF IDAH	ID	10/2/16-10/29/16 SERV	25,324.52
12/16/2016	00560170	COMMUNITY PARTNERSHIPS OF IDAH	ID	10/30/16-12/3/16 SERV	30,002.40
Object: 000410 - Supplies					
12/14/2016	00560028	IDAHO DEC	ID	CONFERENCE	500.00
Function: 521 - Exceptional Child Program					145,139.56
Function: 611 - Counseling					
Object: 000390 - Other Purchased Services					
12/07/2016	00559719	CASCADE STUDENT TRANSPORTATION	CA	OPRTN SCHL BL	904.51
Function: 611 - Counseling					904.51
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/07/2016	00559716	CARLSON, AMBER M	ID	DALLAS TRVL FNL 16	248.73
12/07/2016	00559719	CASCADE STUDENT TRANSPORTATION	CA	HST SOCIETY	1,962.86
Object: 000410 - Supplies					
12/14/2016	00560020	HARM, J EIAN	ID	REIMB FOOD-CURR TEAM MTNG	27.18
12/14/2016	00560040	LICHTER, DEBORAH K	ID	REIMB AMAZON PURCHASE	105.95
12/14/2016	00560116	VEX ROBOTICS	TX	2701921 PLTWPOE VEX KIT	3,080.00
Function: 621 - Instructional Improvement					5,424.72
Function: 623 - Instr-Related Technology					
Object: 000551 - Equip > 200 But < 20000					
12/16/2016	00560164	BARCLAY CONSTRUCTION LLC	ID	MARY MC	240.00

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 46

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/16/2016	00560164	BARCLAY CONSTRUCTION LLC	ID	PROSPECT	120.00
12/16/2016	00560164	BARCLAY CONSTRUCTION LLC	ID	SIENA	120.00
12/14/2016	90000367	BATTERYHEADS INC		MVHS	625.60
12/14/2016	90000367	BATTERYHEADS INC		CDSA	186.40
12/14/2016	90000367	BATTERYHEADS INC		DESERT SAGE	1,274.88
12/14/2016	90000367	BATTERYHEADS INC		REBOUND	162.00
12/14/2016	00559973	COMMERCIAL ELECTRIC INC	ID	PONDEROSA	328.00
12/14/2016	00559973	COMMERCIAL ELECTRIC INC	ID	CHIEF JO	318.00
12/14/2016	00559973	COMMERCIAL ELECTRIC INC	ID	SPALDING	318.00
12/14/2016	00559973	COMMERCIAL ELECTRIC INC	ID	CHS	504.00
12/14/2016	00559973	COMMERCIAL ELECTRIC INC	ID	LHMS	371.00
12/07/2016	00559735	D AND B BRITE LITES	ID	RPLCMNT PROJECTOR BLBS	830.00
12/14/2016	00559985	D AND B BRITE LITES	ID	RPLCMNT PRJCTR BULBS	830.00
12/14/2016	00559985	D AND B BRITE LITES	ID	LCD LAMP	830.00
12/14/2016	00001722	PRECISION COMMUNICATIONS INC	ID	PONDEROSA	317.00
12/14/2016	00001722	PRECISION COMMUNICATIONS INC	ID	USTICK	490.00
12/14/2016	00001722	PRECISION COMMUNICATIONS INC	ID	CHIEF JO	687.00
12/14/2016	00001725	ROYALTY ELECTRIC LLC INC	ID	HUNTER/USTICK/EGL HILLS	2,673.29
12/07/2016	00559873	TROXELL COMMUNICATIONS INC	UT	HIT HITCPX25LWN 2700L XGA	13,317.00
Function: 623 - Instr-Related Technology					24,542.17

Function: 651 - Business Operations

Object: 000310 - Prof/Tech Services

12/07/2016	00559817	NW INFORMATION ADVANTAGE LLC	WA	JUNE 2016 SERV	375.00
12/07/2016	00559817	NW INFORMATION ADVANTAGE LLC	WA	NOV 2016 SERV	100.00
12/07/2016	00559817	NW INFORMATION ADVANTAGE LLC	WA	MAY 2016 SERV	100.00
12/07/2016	00559853	SIMPSON, LYNN A	ID	REIMB SPCH THRPY LICENSE	125.00

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 47

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	90000353	STAR AUTISM SUPPORT		STAR MEDIA CENTER 7 CLASSROOM	2,093.00
12/07/2016	90000362	STAR AUTISM SUPPORT		PHASE 4 ESTIMATED TRAVEL	868.59
12/07/2016	90000362	STAR AUTISM SUPPORT		PHASE 4 TRAINING - STAR 2 DAY	400.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/07/2016	00559865	SYLTIE, REBECCA L	ID	MLG	21.11
Object: 000399 - Other Purchased Service					
12/07/2016	00559861	STATE OF IDAHO DEPT OF HEALTH	ID	DEC 2016 MEDICAID MATCH	50,000.00
Function: 651 - Business Operations					<u>54,082.70</u>
Total for Fund: 242 - Special Fund Activities:					<u>242,585.96</u>

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 48

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 243 - State Prof-Tech Educ Prog					
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/14/2016	00559963	BROWN, AMY A	ID	LAS VEGAS TRVL FNL 16	45.38
12/07/2016	00559770	HOWELL, DONALD D	ID	SEATTLE TRVL FNL 16	128.12
12/14/2016	00560025	HOWELL, DONALD D	ID	COEUR D' ALENE TRVL ADVANCE	482.00
12/07/2016	00559868	TAVOIAN, SHANTEL	ID	BURLEY TRVL FNL 16	31.99
12/07/2016	00559868	TAVOIAN, SHANTEL	ID	DENVER TRVL FNL 16	123.40
12/14/2016	00560108	TAYLOR, ERIC A	ID	SEATTLE TRVL ADVANCE	842.00
Object: 000390 - Other Purchased Services					
12/14/2016	00001727	XEROX CORP	IL	12 MONTH EQUIP MONTHLY BASE	31.94
12/14/2016	00001727	XEROX CORP	IL	12 MONTH EQUIP MONTHLY BASE	26.62
Object: 000410 - Supplies					
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	PEOCP240B PEARSIONE ONYX 240	159.20
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	CAPSE190ISB CANON POWERSHOT	2,544.00
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	CAPSD30 CANON POWERSHOT D30	719.85
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	OPPHMB OP/TECH USA HIPSTER	41.85
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	TIND.658 TIFFEN 58MM NEUTRAL	50.88
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	TIND.652 TIFFEN 52MM NEUTRAL	46.08
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	CA5018EF2 CANON EF 50MM F/1.8	500.00
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	TIUVP58 TIFFEN 58MM UV	89.50
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	NI18553556G NIKON AF-S DX	246.95
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	KEAETSND KANKO AUTO EXTENSION	516.00
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	KEAETSCD KENKO AUTO EXTENSION	439.96
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	TIUVP52 TIFFEN 52MM UV	123.40
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	NIK5018GAF NIKON AF-S NIKKOR	650.85
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	NO SHIPPING	0.00
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	TADR60DMKII TASCAM DR-60DMKII	349.98

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 49

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	MATH1.53CS MATTHEWS	770.10
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	MABP58 MATTHEWS BABY PIN - 5/8	56.10
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	ROVMRK4 RODE VIDOMIC & MICRO	759.80
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	CASC2000 CANON SC 2000	119.72
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	SAEPSD64GV3A SANDISK 64GB	69.90
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	CABP838 CANON BP 2828 LITHIUM	298.00
12/14/2016	90000375	NCS PEARSON INC		GMETRIX - MOS PRACTICE TEST 25	1,295.00
12/14/2016	00559980	SR-SYSTEMS/COMPUTER CENTRAL	ID	PER QUOTE #26567 GTX TI VIDEO	198.00
12/14/2016	00559980	SR-SYSTEMS/COMPUTER CENTRAL	ID	INSTALLATIONS	10.00
Object: 000551 - Equip > 200 But < 20000					
12/07/2016	00559698	B AND H PHOTO VIDEO INC	NY	CANON CXA30 PROFESSIONAL	3,598.00
12/07/2016	90000358	NASCO MODESTO		Z45887J ELLISON SHAPE CUTTING	237.96
12/07/2016	90000358	NASCO MODESTO		Z45230 ELLISON BIGZ 3 1/2	144.46
Function: 519 - Career Technical Ed					<u>15,746.99</u>
Total for Fund: 243 - State Prof-Tech Educ Prog:					<u>15,746.99</u>

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 50

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
12/14/2016	90000375	NCS PEARSON INC		SCHOOLNET ANNUAL 2016-2017	15,000.00
Function: 621 - Instructional Improvement					<u>15,000.00</u>
Total for Fund: 245 - State Technology:					<u>15,000.00</u>

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 51

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 246 - Tobacco Tax-State					
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
12/14/2016	00560029	DIAGNOSTIC TOOLS INC	ID	COUNSELING SERV	1,100.00
12/14/2016	00560029	DIAGNOSTIC TOOLS INC	ID	COUNSELING SERV	750.00
Object: 000410 - Supplies					
12/14/2016	00560060	NATIONAL ASSOCIATION OF SCHOOL	MD	WORKSHOP MATERIALS	1,800.00
12/14/2016	00560060	NATIONAL ASSOCIATION OF SCHOOL	MD	FREIGHT	108.00
Function: 611 - Counseling					<u>3,758.00</u>
Total for Fund: 246 - Tobacco Tax-State:					<u>3,758.00</u>

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 52

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 251 - Title I-A Impr Basic Prog					
Function: 512 - Elementary Programs					
Object: 000310 - Prof/Tech Services					
12/14/2016	00560068	OUDRHIRI, MOHAMED	WA	ARABIC&FRENCH	18.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/14/2016	00559946	ADCOCK, JENNIFER K	ID	MLG	97.63
12/07/2016	00559727	CLEMENS, SHERYL F	ID	MLG	20.25
12/14/2016	00560000	ERB, GAY	ID	MLG	55.62
Object: 000399 - Other Purchased Service					
12/07/2016	00559725	CITIZEN SCIENTIFIC WORKSHOP LL	ID	3 D PRINTER TRAINING AND	195.00
Object: 000410 - Supplies					
12/14/2016	00560104	SUMMERWIND ELEMENTARY	ID	REIMB PIZZA PURCHASE	250.00
Function: 512 - Elementary Programs					636.50
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/07/2016	00559796	LORENZO, DAVID A	ID	DALLAS TRVL FNL 16	216.00
12/07/2016	00559800	MATSUSHITA, JULIE K	ID	DALLAS TRVL FNL 16	180.00
12/07/2016	00559813	NEWELL, JASON H	ID	DALLAS TRVL FNL 16	174.50
12/07/2016	00559839	REYNOLDS, SARAH M	ID	DALLAS TRVL FNL 16	140.00
Function: 621 - Instructional Improvement					710.50
Total for Fund: 251 - Title I-A Impr Basic Prog:					1,347.00

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 53

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 252 - Title I-A Impr Basic Prog					
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
12/07/2016	00559833	POWERSCHOOL GROUP LLC	CA	GRADEBOOK WORKSHOP	10,000.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/07/2016	00559808	MUNDY-CASTLE, JENNY	ID	MLG	53.29
12/07/2016	00559883	WILLIAMS, LESLIE C	ID	MLG	53.62
Function: 621 - Instructional Improvement					<u>10,106.91</u>
Total for Fund: 252 - Title I-A Impr Basic Prog:					<u>10,106.91</u>

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 54

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 257 - IDEA Part B-Sp Ed					
Function: 521 - Exceptional Child Program					
Object: 000325 - Equipment Repair					
12/14/2016	00560065	NUMOTION LLC	ID	E1399 PAD SUPPORT EVOLV	65.00
12/14/2016	00560065	NUMOTION LLC	ID	E1399 VELCRO POSITIONING BELT	49.00
12/14/2016	00560065	NUMOTION LLC	ID	K0739 REPAIR/SERVICE FOR DME	204.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/14/2016	00559968	BUTLER, CHRISTINE L	ID	MLG	41.58
Function: 521 - Exceptional Child Program					359.58
Function: 616 - Special Services Program					
Object: 000310 - Prof/Tech Services					
12/14/2016	00560074	PRESENCE LEARNING INC	CA	SLP SERVICES	4,414.80
12/14/2016	00560074	PRESENCE LEARNING INC	CA	SETUP FEE	2,574.00
Object: 000410 - Supplies					
12/07/2016	00559711	BOISE WEEKLY	ID	1/4 PAGE AD - NOVEMBER 23,	513.00
12/07/2016	90000351	MODERN PRINTERS	ID	1000 PRINTED "CONFIDENTIAL"	200.00
12/07/2016	90000351	MODERN PRINTERS	ID	1000 X 7 COLORED TABE	756.00
12/07/2016	00559822	ORME, JILL B	ID	REIMB SCHOOL SUPPLY	46.22
12/07/2016	00559834	PRO ED INC	TX	12668 TOPL-2 AGES 6-7	56.00
12/07/2016	00559834	PRO ED INC	TX	12669 TOPL-2 AGES 8-18	124.00
12/07/2016	00559834	PRO ED INC	TX	SHIPPING	22.20
12/07/2016	00559834	PRO ED INC	TX	34221 LAT	41.95
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	SPF100M DYNAREX VINYL POWDER	20.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	O08472 PDI SANI-CLOTH HB,	33.75
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	25.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	30.00

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 55

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	SPF100L DYNAREX VINYL POWDER	150.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	O08472 PDI SANI-CLOTH HB,	33.75
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	M233XT NICE 'N CLEAN BABY	50.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	SPF100M DYNAREX VINYL POWDER	20.00
12/14/2016	00560089	SCHOOL KIDS HEALTHCARE INC	IL	O08472 PDI SANI-CLOTH HB,	33.75
Function: 616 - Special Services Program					<u>9,144.42</u>
Total for Fund: 257 - IDEA Part B-Sp Ed:					<u>9,504.00</u>

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 56

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 263 - Carl Perkins Federal					
Function: 519 - Career Technical Ed					
Object: 000410 - Supplies					
12/14/2016	00001712	APPLE	TX	IPAD MINI 4 32 G SILVER	1,516.00
12/14/2016	00559953	B AND H PHOTO VIDEO INC	NY	QUOTE/BID# 634485860	2,587.80
12/14/2016	00560021	HENRY SCHEIN INC	NY	ITEM# 1430021 TAPING STATION 3	3,624.00
12/14/2016	00560021	HENRY SCHEIN INC	NY	ITEM# 9757773 HAUSMANN WASTE	218.00
12/14/2016	00559980	SR-SYSTEMS/COMPUTER CENTRAL	ID	PER QUOTE #26567 GTX TI VIDEO	1,192.00
Function: 519 - Career Technical Ed					<u>9,137.80</u>
Total for Fund: 263 - Carl Perkins Federal:					<u>9,137.80</u>

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 57

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 271 - Title Ii-A Impr Tchr Qual					
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/07/2016	00559700	BARRETT, DUSTIN D	ID	DALLAS TRVL FNL 16	820.71
12/14/2016	00559961	BRAY, LISA M	ID	MLG	18.25
12/07/2016	00559755	GOURLEY, DEBRA M	ID	DALLAS TRVL FNL 16	180.00
Function: 621 - Instructional Improvement					<u>1,018.96</u>
Total for Fund: 271 - Title Ii-A Impr Tchr Qual:					<u>1,018.96</u>

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 58

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 290 - School Nutrition					
Function: 710 - Food Services Program					
Object: 000299 - Worker's Compensation					
12/14/2016	00001718	INTERMOUNTAIN CLAIMS INC		NOV 2016 CLAIM	344.00
Object: 000320 - Property Services					
12/07/2016	90000365	BOISE APPLIANCE AND REFRIGERAT	ID	STEAMER - SIENA	462.44
12/14/2016	00560134	GRAINGER	ID	T&P RELIEF VALVE - PARAMOUNT	112.87
12/14/2016	00560134	GRAINGER	ID	CAPACITOR - MHS	8.52
12/14/2016	00560136	HERITAGE FOOD SERVICE EQUIPMEN	IL	CLEVELAND PARTS - HMS/MME	387.36
12/14/2016	00560139	RME INC - ROCKY MOUNTAIN ELECT	ID	MOVE POWER/WIRE NEW CUBICLE	369.87
12/14/2016	00560142	TAYLOR BROTHERS FIRE & SAFETY	ID	LINK/REPORTING FEE	63.00
12/14/2016	00560142	TAYLOR BROTHERS FIRE & SAFETY	ID	LINKS/REPORTING FEE	75.00
12/14/2016	00560142	TAYLOR BROTHERS FIRE & SAFETY	ID	LINKS/REPORTING FEE	51.00
12/14/2016	00560142	TAYLOR BROTHERS FIRE & SAFETY	ID	SERVICE ANSUL WET CHEMICAL	55.00
Object: 000322 - Facility Rent					
12/14/2016	00560131	FOOD SERVICES OF AMERICA	ID	S&D	7,357.39
12/14/2016	00560141	SYSCO FOOD SERVICES OF IDAHO	ID	S&D 11/2016	5,156.62
Object: 000380 - Transp/Meals/Lodging Reimb.					
12/07/2016	00559888	ALLRED, PAMELA	ID	MILEAGE 09/20-11/15	19.44
12/07/2016	00559889	ATKINSON, RHETA R	ID	MILEAGE 11/15-11/18	16.96
12/07/2016	00559890	BETTENCOURT, LYNETTE D	ID	MILEAGE 11/01-11/30	28.03
12/07/2016	00559893	BROWN, MECHELLE D	ID	MILEAGE 11/01-11/30	178.20
12/07/2016	00559894	BYERS, JULIE M	ID	MILEAGE 10/03-11/30	34.56

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 59

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559896	COKER, CAROLE S	ID	MILEAGE 11/01-11/30	45.36
12/07/2016	00559897	DAVLIN, JANE A	ID	MILEAGE 11/14-11/15	6.59
12/07/2016	00559898	DUGALIC, SANDA	ID	MILEAGE 11/01-11/30	77.76
12/07/2016	00559921	DYCKS, TAMARA R	ID	MILEAGE 11/01-11/18	13.07
12/07/2016	00559899	FISHER, LESLIE A	ID	MILEAGE 11/01-11/30	49.84
12/07/2016	00559900	GARLING, CAROL A	ID	MILEAGE 11/01-11/30	46.17
12/07/2016	00559901	GAYTHWAITE, TAMI L	ID	MILEAGE 10/03-11/01	36.72
12/14/2016	00560133	GLEASON, CINDY R	ID	MILEAGE 9/19-10/10	3.08
12/07/2016	00559902	GROSSAINT, CANDICE D	ID	MILEAGE 11/07-11/09	8.10
12/07/2016	00559903	HANSEN, MARY C	ID	MILEAGE 11/01-11/30	14.58
12/07/2016	00559904	HOLADAY, DENISE C	ID	MILEAGE 11/09-11/28	14.04
12/07/2016	00559906	JONES, MELANIE R	ID	MILEAGE 11/01-11/30	18.63
12/07/2016	00559906	JONES, MELANIE R	ID	MILEAGE 10/03-10/31	19.87
12/07/2016	00559907	KAHM, CONNIE F	ID	MILEAGE 11/01-11/30	69.34
12/07/2016	00559908	KINNEY, KATHY L	ID	MILEAGE 10/31-11/30	27.00
12/07/2016	00559910	LOVELAND, LORNA L	ID	MILEAGE 11/15-11/30	24.08
12/07/2016	00559911	MATTSON, DOREEN A	ID	MILEAGE 11/01-11/30	32.40
12/07/2016	00559913	MEDINA, SHEILA A	ID	MILEAGE 11/03-11/15	6.91
12/07/2016	00559914	MENDOZA, ELSA R	ID	MILEAGE 11/01-11/30	73.44
12/07/2016	00559916	MIRAYA, SHERYL L	ID	MILEAGE 11/01-11/30	63.99

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 60

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559917	MISCHO, DANIELLE E	ID	MILEAGE 10/18-11/15	12.96
12/07/2016	00559918	MUNN, VANESSA	ID	MILEAGE 11/01-11/30	6.48
12/07/2016	00559919	NIEDERER, JENNIFER A	ID	MILEAGE 11/01-11/30	27.22
12/07/2016	00559920	OEDEWALDT, MELINDA M	ID	MILEAGE 11/01-11/30	35.53
12/07/2016	00559922	OLSON, CYNTHIA M	ID	MILEAGE 11/01-11/30	25.92
12/07/2016	00559923	PUGMIRE, CHRIS A	ID	MILEAGE 11/03-11/15	21.60
12/07/2016	00559924	RONNOW, JULIE A	ID	MILEAGE 11/01-11/30	48.60
12/07/2016	00559925	ROSE, TAMARA J	ID	MILEAGE 11/01-11/30	37.35
12/07/2016	00559926	RUFE, HOLLY A	ID	MILEAGE 11/01-11/30	7.78
12/07/2016	00559927	RUSCHMAN, EMMA E	ID	MILEAGE 11/01-11/30	18.14
12/07/2016	00559928	SALAZAR, RENEE M	ID	MILEAGE 11/01-11/30	15.12
12/07/2016	00559929	SIEBENTHALL, ROBIN M	ID	MILEAGE 11/04-11/29	21.98
12/07/2016	00559930	SIVESIND, REBECCA A	ID	MILEAGE 11/02-11/17	9.72
12/07/2016	00559931	STEWART, SHEVIN L	ID	MILEAGE 11/01-11/30	120.96
12/07/2016	00559932	SUYDAM, LAURA K	ID	MILEAGE 11/01-11/30	24.57
12/07/2016	00559933	VELA, CINDY D	ID	MILEAGE 11/01-11/30	11.88
12/07/2016	00559934	VOGEL, NIKKI R	ID	MILEAGE 11/07-11/28	11.83
12/07/2016	00559935	WATERMAN, LESA M	ID	MILEAGE 11/01-11/30	15.55
12/07/2016	00559936	WILSON, SHASHAWNA L	ID	MILEAGE 11/01-11/30	32.40
12/07/2016	00559937	WOODMANSEE, BOBBI J	ID	MILEAGE 10/03-11/30	46.98

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 61

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559938	WRAY, MARYANN	ID	MILEAGE 11/01-11/30	62.10
12/07/2016	00559939	YOUNG, VICKI L	ID	MILEAGE 11/01-11/30	111.19
Object: 000390 - Other Purchased Services					
12/14/2016	00560127	BULCHER, AMBER	ID	NUTRIT. ANALYSIS 11/14 12/9	3,560.00
Object: 000399 - Other Purchased Service					
12/07/2016	00559555	ALGER, JARED	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559546	ALLEN, AUSTIN	ID	STUDENT WORKER PAY	70.00
12/07/2016	00559462	ALLEN, BRYNNA	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559556	ALLEN, KYLEE	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559516	ALLEN, MIKINLY	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559483	ALLRED, RILEY	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559484	ANDERSON, ALEXANDREA	ID	STUDENT WORKER PAY	34.00
12/07/2016	00559376	ANDREASON, MAKENNA	ID	STUDENT WORKER PAY	73.75
12/07/2016	00559400	ANTRIM, BROOKLYN	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559614	APPLETON, BRYSTON	TN	STUDENT WORKER PAY	26.35
12/07/2016	00559485	ASHBY, MASON	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559486	ASKEW, BRAYDEN	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559585	ASKEW, SETH	ID	STUDENT WORKER PAY	66.25
12/07/2016	00559487	ASKEW, TRISTAN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559603	ATCHLEY, JACOB	ID	STUDENT WORKER PAY	73.75

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 62

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559682	AVALOS, ISABELLA	ID	STUDENT WORKER PAY	72.50
12/07/2016	00559683	AVALOS, JOSHUA	ID	STUDENT WORKER PAY	65.00
12/07/2016	00559517	BAKER, KEVIN	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559431	BALL, RHIANNON	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559377	BANNER, AIDAN	ID	STUDENT WORKER PAY	40.80
12/07/2016	00559432	BARKER, DUBLIN	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559646	BAUMGARTNER, GAGE	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559463	BAUMGARTNER, JAREN	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559647	BAXTER, LIDA	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559648	BAXTER, TAYAH	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559615	BELLIS, BROOKLYN	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559488	BELSHE, TIMOTHY	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559649	BENDORF, ADISON	ID	STUDENT WORKER PAY	42.50
12/07/2016	00559378	BENNER, RACHAEL	ID	STUDENT WORKER PAY	68.75
12/07/2016	00559489	BERGH, MARAE	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559684	BETTENCOURT, JORDYN	ID	STUDENT WORKER PAY	68.75
12/07/2016	00559518	BIGGERS, ROWDY	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559401	BINGHAM, JACOB	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559519	BISH, ALYSON	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559616	BLEAK, MADISON	ID	STUDENT WORKER PAY	49.30

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 63

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559379	BODMER, BENJAMIN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559672	BOLLES, LEAH	ID	STUDENT WORKER PAY	72.50
12/07/2016	00559673	BOLLES, VERONICA	ID	STUDENT WORKER PAY	67.50
12/07/2016	00559650	BOSTROM, ANALEESE	ID	STUDENT WORKER PAY	43.35
12/07/2016	00559651	BOSTRUM, ADDILYNE	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559520	BRANSON, MEADOW	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559402	BRIGHT, EMMA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559595	BROADHEAD, BRYCE	ID	STUDENT WORKER PAY	65.00
12/07/2016	00559596	BROADHEAD, LAUREN	ID	STUDENT WORKER PAY	72.50
12/07/2016	00559403	BROWN, JESSICA	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559586	BRUMBLES, TYLER	ID	STUDENT WORKER PAY	70.00
12/07/2016	00559557	BRUNTON, KAYLA	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559617	BUCHMILLER, BRYNLEE	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559404	BUCK, ISAAC	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559490	BUCKLAND, LANEY	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559652	BURK, SPENCER	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559380	BURTON, RUEBEN	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559433	BUSACKER, BRENNAN	ID	STUDENT WORKER PAY	35.70
12/07/2016	00559434	BUSACKER, COLE	ID	STUDENT WORKER PAY	38.25
12/07/2016	00559464	BUTTON, ASHLEY	ID	STUDENT WORKER PAY	45.90

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 64

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559558	BYINGTON, TRENT	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559381	CABLE, DAISHANAE	ID	STUDENT WORKER PAY	38.25
12/07/2016	00559491	CALLAHAN, SAMUEL	ID	STUDENT WORKER PAY	26.35
12/07/2016	00559492	CATALINO, MYKAL	ID	STUDENT WORKER PAY	27.20
12/07/2016	00559559	CATES, SHAYLA	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559521	CHAMBERS, MALCOLM	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559493	CHANDLER, DAYSON	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559597	CHESLEY, BRYCE	ID	STUDENT WORKER PAY	71.25
12/07/2016	00559560	CHRISTENSEN, CAMERON	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559405	CHRISTENSEN, KREW	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559522	CHRISTENSEN, REBECCA	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559561	CHRISTENSEN, THOMAS	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559562	CLAMPITT, LILY	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559435	CLARK, KEEGAN	ID	STUDENT WORKER PAY	12.75
12/07/2016	00559653	CLARK, THOMAS HAYDEN	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559436	CLAYTON, AMAIA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559494	CLEMENTS, CARTER	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559587	CLEMENTS, TANNER	ID	STUDENT WORKER PAY	73.75
12/07/2016	00559563	CLEVELAND, ALEXIS	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559564	CLEVELAND, LESLIE	ID	STUDENT WORKER PAY	49.30

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 65

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559604	CLEVERDON, MICHAEL	ID	STUDENT WORKER PAY	33.75
12/07/2016	00559654	CLINGER, BRADY	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559565	CLUFF, ANNA	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559655	CLUFF, WYATT	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559437	COESTER, SASHA	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559656	COLE, SARAH	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559523	COLEMAN, MADELINE	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559382	COMISAC, MATTHEW	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559674	CONNER, JENIFER	ID	STUDENT WORKER PAY	73.75
12/07/2016	00559524	COOK, VERONICA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559657	CORBELL, KANNON	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559588	COULSON, BRENNEN	ID	STUDENT WORKER PAY	72.50
12/07/2016	00559465	COULSON, CAMERON	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559383	CRISOSTOMO, CAMRYN	ID	STUDENT WORKER PAY	67.50
12/07/2016	00559566	CROSBY, TAYLOR	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559406	CROSGROVE, MORGAN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559525	CROW, ALEXANDRAH	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559675	CROW, SAVANNAH	ID	STUDENT WORKER PAY	73.75
12/07/2016	00559605	CRUZ SALUM, SARAH	ID	STUDENT WORKER PAY	70.00
12/07/2016	00559618	DANES, TEAL C	ID	STUDENT WORKER PAY	17.85

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 66

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559526	DAVIS, BENJAMIN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559658	DAY, ALEXANDRA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559407	DILDINE, LIZZIE	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559408	DILDINE, SUSANNA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559589	DINGER, MADISON	ID	STUDENT WORKER PAY	70.00
12/07/2016	00559619	DOWLING, ELOISE	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559384	DUKER, MADISON	ID	STUDENT WORKER PAY	9.35
12/07/2016	00559438	EDDINGTON, RILEY	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559527	EDWARDS, ISABELLE	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559528	ELDER, MIKE	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559409	ELLISON, RYELAND	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559410	ELUMBAUGH, A Aidan	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559411	EMERSON, ELLIE	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559385	FISHER, JAYDEN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559412	FORD, MEGAN	ID	STUDENT WORKER PAY	44.20
12/07/2016	00559529	FULLER, SAVANNAH	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559495	GALLOWAY, LOGAN	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559413	GARNER, KYLE	ID	STUDENT WORKER PAY	43.35
12/07/2016	00559414	GARNER, SHANE	ID	STUDENT WORKER PAY	42.50
12/07/2016	00559496	GARZA, AIYANA	ID	STUDENT WORKER PAY	44.20

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 67

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559590	GEISBUSH, NATHAN	ID	STUDENT WORKER PAY	70.00
12/07/2016	00559466	GERLACH, BROOKE	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559685	GOMEZ, EMILY	ID	STUDENT WORKER PAY	43.75
12/07/2016	00559676	GONZALEZ, LAURA	ID	STUDENT WORKER PAY	62.50
12/07/2016	00559415	GONZALEZ, MCKENNA	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559567	GOTHAGAN, THOMAS	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559439	GOUKER, JASEN	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559659	GOYEN, HUDSON	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559677	GRAY, AUSTIN	ID	STUDENT WORKER PAY	73.75
12/07/2016	00559678	GRAY, DANIEL	ID	STUDENT WORKER PAY	47.50
12/07/2016	00559467	GREEN, NATALIE	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559497	GREEN, OLIVIA	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559620	GROW, TAYDEN	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559679	HALE, WESLEY	ID	STUDENT WORKER PAY	63.75
12/07/2016	00559568	HAMRICK, ISAAC	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559468	HARDY, SHANE	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559498	HARRIS, AUTUMN	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559606	HARRSCH, COLTEN	ID	STUDENT WORKER PAY	73.75
12/07/2016	00559621	HARRSCH, TARYNN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559499	HART, AUBREY	ID	STUDENT WORKER PAY	48.45

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 68

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559500	HART, CADE	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559622	HAWS, BRINLEE	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559440	HEDGPETH, GRANT	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559686	HIEGEL, KRYSTEN	ID	STUDENT WORKER PAY	67.50
12/07/2016	00559501	HOBSON, JOSHUA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559530	HODKINS, CAILEY	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559660	HOLLIFIELD, HUNTER	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559687	HOPKINS, CAMDEN	ID	STUDENT WORKER PAY	72.50
12/07/2016	00559416	HOPKINS, CHLOE	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559569	HOPKINS, MIKIAH	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559469	HOPPER, NICKOLAS	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559623	HOWELL, ETHAN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559570	HOWELL, TREVOR	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559386	HUGHES, KATHLEEN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559470	HUNT, MARY	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559624	HUNTER, HYRUM	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559471	JACKSON, ELLA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559472	JENSEN, ASHLYNN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559441	JESUS, ALEX	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559442	JESUS, CAMERON	ID	STUDENT WORKER PAY	48.45

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 69

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559625	JOHNSON, EMILY	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559626	JOHNSON, KADEN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559531	JOHNSON, MICHAEL	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559502	JOHNSON, THOMAS	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559627	JOHNSON, ZACH	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559688	JONES, AUSTON	ID	STUDENT WORKER PAY	67.50
12/07/2016	00559571	JONES, BAIDEN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559680	JONES, CATION	ID	STUDENT WORKER PAY	70.00
12/07/2016	00559417	JOSOFF, KODIE	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559418	KAIMON, MACKENZIE	ID	STUDENT WORKER PAY	43.35
12/07/2016	00559628	KEELER, ASHTON	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559629	KEELER, CAMERON	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559473	KEETCH, KADEN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559443	KHRISTYUK, EMILY	ID	STUDENT WORKER PAY	46.10
12/07/2016	00559547	KIMES, NATHAN	ID	STUDENT WORKER PAY	73.75
12/07/2016	00559572	KIMES, ZACCARY	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559503	KING, NAOMI	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559689	KINSMAN, BRYCE	ID	STUDENT WORKER PAY	73.75
12/07/2016	00559504	KLEIN, OWEN	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559532	KNECHT, OLIVIA	ID	STUDENT WORKER PAY	49.30

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 70

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559444	KNORPP, ALISHA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559445	KOMMA, KATHERINE	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559573	KUPER, MACIE	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559446	LAMBERT, VANCE	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559661	LARSEN, TY	ID	STUDENT WORKER PAY	20.40
12/07/2016	00559630	LARSON, ETHAN	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559419	LAYTON, GRACE	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559420	LAYTON, RHYS	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559474	LEE, AVERY	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559475	LEIGH, RILEE	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559533	LESTER, LILIANN	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559591	LEVEILLE, EVELYN	ID	STUDENT WORKER PAY	45.00
12/07/2016	00559476	LEWIS, EAMON	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559607	LINNARZ, PARKER	ID	STUDENT WORKER PAY	71.25
12/07/2016	00559447	LITTLE, KAYLEE	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559690	LIU, RACHEL	ID	STUDENT WORKER PAY	70.00
12/07/2016	00559421	LLOYD, NICHOLAS	ID	STUDENT WORKER PAY	38.25
12/07/2016	00559662	LOGSDON, BLAKE	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559663	LOGSDON, DYLAN	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559534	LOTT, HAILEY	ID	STUDENT WORKER PAY	48.45

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 71

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559477	LYDON, QUINN	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559505	MAC EWAN, SHAE	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559448	MARLATT, AVRY	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559506	MARSH, JACKSON	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559388	MARTINSEN, CHAD	ID	STUDENT WORKER PAY	10.00
12/07/2016	00559598	MATTA, TUCKER	ID	STUDENT WORKER PAY	63.75
12/07/2016	00559535	MCBRIDE, MEADOW	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559574	MCEVOY, TYSON	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559536	MERMERIAN, LIBERTY	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559575	MERRILL, SIMON	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559664	MICKELSEN, ELIZA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559449	MILLER, AIDEN	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559450	MILLS, COLIN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559451	MILLS, LUCY	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559599	MILLS, NOAH	ID	STUDENT WORKER PAY	73.75
12/07/2016	00559452	MOODY, DALLIN	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559453	MOODY, JOSIE	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559608	MOORE, KOBE	ID	STUDENT WORKER PAY	72.50
12/07/2016	00559665	MORGAN, TRENT	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559537	MORLEY, LIVIA	ID	STUDENT WORKER PAY	49.30

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 72

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559631	MORTENSEN, TAYLOR	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559576	MORTESEN, VICTORIA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559389	MUDD, SIERRA	ID	STUDENT WORKER PAY	10.20
12/07/2016	00559390	MUGLIA, COLTON	ID	STUDENT WORKER PAY	70.00
12/07/2016	00559632	NELSON, COOPER	ID	STUDENT WORKER PAY	16.15
12/07/2016	00559633	NICHOLAS, LINDSAY	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559422	NICKELL, PORTER	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559577	OCHOA, VIVIANA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559681	ODETTE, LANE	ID	STUDENT WORKER PAY	38.75
12/07/2016	00559478	ODETTE, TATE	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559538	OLSON, BENJAMIN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559539	OLSON, WILLIAM	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559634	PABST, KENNEDY	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559635	PALOMAREZ, DANIEL	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559578	PETERSON, AVYNLEA	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559592	PETERSON, GAVIN	ID	STUDENT WORKER PAY	66.25
12/07/2016	00559666	PETERSON, NOAH	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559579	PETERSON, RYKER	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559580	PIERCE, SYDNEY	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559507	POKORNEY, HUNTER	ID	STUDENT WORKER PAY	31.45

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 73

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559636	POULSEN, CALLIE	ID	STUDENT WORKER PAY	43.35
12/07/2016	00559548	PRICE, MARIAH	ID	STUDENT WORKER PAY	65.00
12/07/2016	00559637	PRICE, RYLEE	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559581	RAMIREZ, RELAINA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559540	RAMSEY, PAIGE	ID	STUDENT WORKER PAY	37.40
12/07/2016	00559508	REICHERT, HUNTER	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559549	REMIOR, CODY	ID	STUDENT WORKER PAY	67.50
12/07/2016	00559391	RICE, JULIAN	ID	STUDENT WORKER PAY	68.75
12/07/2016	00559638	RICHARDSON, HALLIE	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559639	RICHARDSON, LOGAN	ID	STUDENT WORKER PAY	43.35
12/07/2016	00559454	RUSSO, TYLER	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559423	RUTLAND, SILAS	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559541	SAWYER, AVA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559582	SCHOCK, AYRA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559593	SHANER, SARIAH	ID	STUDENT WORKER PAY	71.25
12/07/2016	00559509	SHUTTLEWORTH, GEORGIA	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559667	SMART, BENSON	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559594	SMITH, COLBY	ID	STUDENT WORKER PAY	72.50
12/07/2016	00559510	SMITH, SAMUEL	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559583	SNOW, DUSTIN	ID	STUDENT WORKER PAY	48.45

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 74

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559550	SNOW, KENISON	ID	STUDENT WORKER PAY	71.25
12/07/2016	00559551	SNOW, NELSON	ID	STUDENT WORKER PAY	70.00
12/07/2016	00559584	SNYDER, JASON	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559668	SPEAR, BRANDON	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559424	STEPHENSON, AUTUMN	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559455	STETZEL, JUSTICE	ID	STUDENT WORKER PAY	35.70
12/07/2016	00559552	STOLTE, JAMES	ID	STUDENT WORKER PAY	70.00
12/07/2016	00559425	STRAUSS, KALEL	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559542	STUART, WESTON	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559456	SZUCH, CLAIRE	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559426	TAMBURRINO, MAKAYLA	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559457	TAYLOR, LEAH	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559640	TELFORD, LANDON	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559427	THOMAS, BRIAN	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559458	THOMPSON, ELISE	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559459	THOMPSON, JAKE	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559428	THORNE, HENSON	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559394	THORNE, TYLER	ID	STUDENT WORKER PAY	63.75
12/07/2016	00559395	TRACY, KRYSTAL	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559641	TRANSTRUM, DREW	ID	STUDENT WORKER PAY	11.05

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 75

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559511	TUELLER, TREY	ID	STUDENT WORKER PAY	43.35
12/07/2016	00559460	UHLENKOTT, ELI	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559543	UNG, MICHAEL	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559669	VANDAM, KIRA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559691	VANVALKENBURCH, KYLE	ID	STUDENT WORKER PAY	46.25
12/07/2016	00559553	VILLA, LAURA	ID	STUDENT WORKER PAY	68.75
12/07/2016	00559512	WADSWORTH, SYDNEY	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559609	WAISNER, CONNOR	ID	STUDENT WORKER PAY	70.00
12/07/2016	00559396	WALKER, JYMARI	ID	STUDENT WORKER PAY	71.25
12/07/2016	00559600	WALKER, LACEY	ID	STUDENT WORKER PAY	72.50
12/07/2016	00559601	WALKER, MAGGIE	ID	STUDENT WORKER PAY	71.25
12/07/2016	00559479	WALLACE, SOPHIE	ID	STUDENT WORKER PAY	47.60
12/07/2016	00559670	WALLENTINE, CALEB	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559397	WARNER, ANNA	ID	STUDENT WORKER PAY	43.35
12/07/2016	00559513	WATSON, ABIGAIL	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559514	WATSON, EMMA	ID	STUDENT WORKER PAY	45.05
12/07/2016	00559515	WATSON, HANNAH	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559398	WEATHERSBEE, DREW	ID	STUDENT WORKER PAY	8.75
12/07/2016	00559602	WEBER, AUSTIN	ID	STUDENT WORKER PAY	71.25
12/07/2016	00559544	WEED, NATHAN	ID	STUDENT WORKER PAY	46.75

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 76

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559461	WEEDOP, ALLY	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559429	WEGNER, NIKOLETTE	ID	STUDENT WORKER PAY	46.75
12/07/2016	00559480	WELLARD, SABRINA	ID	STUDENT WORKER PAY	48.45
12/07/2016	00559642	WHEELER, BEN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559610	WHEELER, WILLIAM	ID	STUDENT WORKER PAY	70.00
12/07/2016	00559399	WIDENER, BEN	ID	STUDENT WORKER PAY	62.50
12/07/2016	00559481	WILCOX, CAMILLE	ID	STUDENT WORKER PAY	45.90
12/07/2016	00559554	WILDE, WYATT	ID	STUDENT WORKER PAY	71.25
12/07/2016	00559611	WILKEY, CAMERON	ID	STUDENT WORKER PAY	66.25
12/07/2016	00559612	WILKEY, EVEREST	ID	STUDENT WORKER PAY	33.75
12/07/2016	00559671	WILLIAMS, D'NIA	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559430	WILLIAMS, KLOE	ID	STUDENT WORKER PAY	9.35
12/07/2016	00559482	WILSON, CAMDEN	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559643	WILSON, DYLAN	ID	STUDENT WORKER PAY	11.05
12/07/2016	00559644	WILSON, LANDON	ID	STUDENT WORKER PAY	34.00
12/07/2016	00559545	WRIGHT, BRYNLEE	ID	STUDENT WORKER PAY	49.30
12/07/2016	00559613	YOUNG, KAIZIK	ID	STUDENT WORKER PAY	63.75
12/07/2016	00559645	ZIMPELMANN, LILIANNE	ID	STUDENT WORKER PAY	48.45
Object: 000410 - Supplies					
12/14/2016	00560138	MENDOZA, ELSA R	ID	CANDY CANES - COOKIES AND MILK	7.96
12/14/2016	00560138	MENDOZA, ELSA R	ID	RED LINER - LSMS	5.03

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 77

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559915	MINUTEMAN INC.		KEYS - WILLOWCREEK	13.25
Object: 000412 - Fs Chemical Supplies					
12/07/2016	00559891	BRADY INDUSTRIES INC.	NV	ACCT. 178298 - CHEMICAL PURCH	644.33
Object: 000413 - Fs Paper Supplies					
12/07/2016	00559891	BRADY INDUSTRIES INC.	NV	ACCT. 178298 - PAPER PURCH	15,856.68
12/07/2016	90000350	GEM STATE PAPER AND SUPPLY CO	ID	STRAW SLOT LIDS	86.85
12/07/2016	90000350	GEM STATE PAPER AND SUPPLY CO	ID	VINYL APRONS	32.88
Object: 000450 - Food Purchases					
12/14/2016	00560132	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 11/28-12/02	3,678.05
12/14/2016	00560135	GRASMICK PRODUCE CO INC	ID	PRODUCE 11/2016	35,140.60
12/07/2016	00559912	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 11/14-11/18	14,544.41
12/14/2016	00560137	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 11/28-12/02	20,358.45
12/14/2016	90000382	NORTHWEST DISTRIBUTION SERVICE	ID	OCTOBER COMMODITIES	4,115.30
12/14/2016	90000382	NORTHWEST DISTRIBUTION SERVICE	ID	NOVEMBER COMMODITIES	11,871.62
12/14/2016	90000382	NORTHWEST DISTRIBUTION SERVICE	ID	JANUARY COMMODITIES	1,308.00
12/14/2016	00560141	SYSCO FOOD SERVICES OF IDAHO	ID	FOOD PURCHASES 11/2016	187,465.96
Object: 000551 - Equip > 200 But < 20000					
12/14/2016	00560140	STANDARD RESTAURANT EQUIPMENT	ID	FREEZER, REACH IN - STAR	3,924.00
Function: 710 - Food Services Program					334,349.36
Total for Fund: 290 - School Nutrition:					334,349.36

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 78

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 410 - 2015 Bond Building Fund					
Function: 512 - Elementary Programs					
Object: 000551 - Equip > 200 But < 20000					
12/07/2016	10000382	HOUGHTON MIFFLIN MCDUGAL LITT	FL	1648048 9780544855991	3,850.00
12/14/2016	10000393	NCS PEARSON INC		30882 BASC-3 STARTER KIT WITH	672.00
12/14/2016	10000393	NCS PEARSON INC		31338 VINELAND 3 COMPLETE KIT	626.00
12/14/2016	10000393	NCS PEARSON INC		FREIGHT	64.90
12/14/2016	10000391	SAXTON BRADLEY INC	WA	CUST-1 LIBRARY BOOK CART, TO	12,960.00
12/14/2016	10000394	SOUTHPAW ENTERPRISES INC		HILLSDALE	158.00
Function: 512 - Elementary Programs					18,330.90
Function: 515 - Secondary Programs					
Object: 000551 - Equip > 200 But < 20000					
12/07/2016	10000387	VIRCO INC	CA	#872436SC STUDY CARREL,	3,321.80
Function: 515 - Secondary Programs					3,321.80
Function: 810 - Capital Asset Acquisition-So					
Object: 000531 - Construction Contracts					
12/14/2016	10000388	CM COMPANY INC	ID	MHS REMAIN PHS 3B,4,5,6	655,726.13
12/14/2016	10000390	MATERIALS TESTING AND INSPECTI	ID	FILE# B140474C	658.50
Function: 810 - Capital Asset Acquisition-So					656,384.63
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000531 - Construction Contracts					
12/14/2016	10000395	BENITON CONSTRUCTION CO INC		VMS PROJ#21413	405,735.64
12/07/2016	10000381	ENGINEERED STRUCTURES INC	ID	STAR MS	1,734,888.94

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 79

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/16/2016	10000396	ENGINEERED STRUCTURES INC	ID	STAR MS CONSTRUCTN	1,179,610.49
12/07/2016	10000383	IDAHO CONSTRUCTION SURVEYING I	ID	STAR MS	6,250.00
12/07/2016	10000384	KITTELSON & ASSOCIATES INC	ID	PROJ#188420 SW YMCA	409.64
12/14/2016	10000389	KITTELSON & ASSOCIATES INC	ID	PROJ#188420 SW YMCA	678.00
12/07/2016	10000386	MATERIALS TESTING AND INSPECTI	ID	STAR MS FILE#B160721C	5,701.15
12/14/2016	10000390	MATERIALS TESTING AND INSPECTI	ID	STAR MS FILE#B160721C	3,819.10
12/14/2016	10000390	MATERIALS TESTING AND INSPECTI	ID	FILE#B160721C STAR MS	3,190.50
12/14/2016	10000392	THE RUSSELL CORPORATION	ID	HILLSDALE	4,806.14
12/16/2016	10000397	THE RUSSELL CORPORATION	ID	SHORT PAID AMNT - APP 15	35,988.40
Object: 000532 - Architect/Engineers					
12/07/2016	10000385	LOMBARD CONRAD ARCHITECTS PA	ID	PROJ#15006.01 STAR MS	10,929.51
Function: 811 - Capital Asset Acquisition-Nso					3,392,007.51
Total for Fund: 410 - 2015 Bond Building Fund:					4,070,044.84

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 80

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 420 - Plant Facilities Fund					
Function: 512 - Elementary Programs					
Object: 000551 - Equip > 200 But < 20000					
12/07/2016	00559693	ADC	ID	CECIL ANDRUS-STOOLS	1,650.00
12/07/2016	00001700	APPLE	TX	BM8D2LL/A 10 PAK IPAD MINI 4	3,740.00
12/07/2016	00001700	APPLE	TX	PNY12LL/A IPAD MINI 4 SPACE	379.00
12/07/2016	00559699	BAR S & J CONSTRUCTION CORP	ID	HUNTER	151.00
12/07/2016	00559699	BAR S & J CONSTRUCTION CORP	ID	EAGLE HILLS	151.00
12/07/2016	00559699	BAR S & J CONSTRUCTION CORP	ID	USTICK	195.00
12/16/2016	00560163	BAR S & J CONSTRUCTION CORP	ID	LOW LONG BOOKCASES 27X72	1,296.75
12/16/2016	00560163	BAR S & J CONSTRUCTION CORP	ID	27X72 LONG BOOKCASE ROOM 24	432.25
12/07/2016	90000355	BUSINESS INTERIORS OF IDAHO		H105062 HON BOX/BOX/FIL	883.08
12/07/2016	90000355	BUSINESS INTERIORS OF IDAHO		H105896L HON 10500 SERIES	543.40
12/07/2016	90000355	BUSINESS INTERIORS OF IDAHO		H10561 HON 10500 SERIES RIGHT	208.56
12/07/2016	90000355	BUSINESS INTERIORS OF IDAHO		H1522 WOOD CENTER DRAWER,	147.84
12/07/2016	90000355	BUSINESS INTERIORS OF IDAHO		DELIVERY, SET-UP &	250.00
12/07/2016	90000355	BUSINESS INTERIORS OF IDAHO		H10578 HON 10500 SERIES DESK	267.96
12/07/2016	00559771	HEWLETT PACKARD CORP	IL	HP ELITE DISPLAY E 232 23	150.00
12/14/2016	00560093	SHIFFLER EQUIPMENT SALES INC	OH	4X16 CLARIDGE LCS DELUXE	9,600.00
12/07/2016	90000364	VIRCO INC	CA	9050P 9000SERIEC CHAIR WITH	513.30
12/07/2016	90000364	VIRCO INC	CA	#48KID72 TABLE, 4000 SERIES,	646.84
12/16/2016	90000388	VIRCO INC	CA	9018 9000 NAVY BLUE CHAIR	2,212.55
12/16/2016	90000388	VIRCO INC	CA	9016 NAVY BLUE STUDENT CHAIR	372.30
12/16/2016	90000388	VIRCO INC	CA	9014 NAVY BLUE STUDENT CHAIR	130.14
12/07/2016	90000354	WHITE CLOUD COMMUNICATIONS BOI	ID	ICOM F4011 HAND HELD RADIO	451.80
12/07/2016	90000354	WHITE CLOUD COMMUNICATIONS BOI	ID	RADIO ENCODE CHARGES	105.00
Function: 512 - Elementary Programs					24,477.77

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 81

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 515 - Secondary Programs					
Object: 000551 - Equip > 200 But < 20000					
12/14/2016	00559957	BAR S & J CONSTRUCTION CORP	ID	LSMS	1,755.00
12/07/2016	00559709	BLUE RIDER MUSIC AND INSTRUMEN	ID	CONN VINTAGE 1 FLUGEL HORNS	2,700.00
12/16/2016	00560165	BLUE RIDER MUSIC AND INSTRUMEN	ID	CONN VINTAGE 1 FLUGEL HORNS	1,350.00
12/14/2016	00559966	BSN SPORTS.COM	TX	STBALLOC PORTABLE BALL LOCKER	418.00
12/07/2016	90000355	BUSINESS INTERIORS OF IDAHO		L-SHAPED OFFICE DESK BOURBON	1,737.34
12/07/2016	90000355	BUSINESS INTERIORS OF IDAHO		CHS SIDE CONSOLE	119.79
12/07/2016	90000355	BUSINESS INTERIORS OF IDAHO		INSTALLATION	250.00
12/07/2016	90000349	CDW GOVERNMENT INC	IL	2536182 PROMETHEAN	1,515.54
12/07/2016	00559771	HEWLETT PACKARD CORP	IL	ITEM: M1P02AA - HP ELITE	1,125.00
12/07/2016	00559850	SHIFFLER EQUIPMENT SALES INC	OH	SHIPPING	265.00
12/07/2016	00559850	SHIFFLER EQUIPMENT SALES INC	OH	18" CHAIR SHELLS-NAVY BLUE	568.40
12/07/2016	90000363	TRI STATE ELECTRIC INC		IDAHO FINE ARTS-	2,775.00
12/07/2016	00559885	WOODWIND AND BRASSWIND	CA	MODEL 555 ENGLISH HORN REGULAR	4,960.00
12/14/2016	00560123	WOODWIND AND BRASSWIND	CA	PPF-105 GRENADITTE PICCOLO	1,380.00
12/14/2016	00560123	WOODWIND AND BRASSWIND	CA	115MBP 1X15 BASS POWERED	400.00
12/14/2016	00560123	WOODWIND AND BRASSWIND	CA	CREDIT PO016537-PICCOLO	-1,380.00
12/14/2016	00560123	WOODWIND AND BRASSWIND	CA	SN-11 ALL-INSTRUMENT CLIP-ON	253.00
12/14/2016	00560123	WOODWIND AND BRASSWIND	CA	PICCOLO-RETURNED... TO CLEAR	1,380.00
12/14/2016	00560123	WOODWIND AND BRASSWIND	CA	M54 REGAL CONDUCTOR MUSIC	72.55
Function: 515 - Secondary Programs					21,644.62
Function: 519 - Career Technical Ed					
Object: 000320 - Property Services					
12/14/2016	00559957	BAR S & J CONSTRUCTION CORP	ID	CHS	5,252.00

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 82

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 519 - Career Technical Ed					5,252.00
Function: 656 - Admin Technology Services					
Object: 000551 - Equip > 200 But < 20000					
12/07/2016	90000349	CDW GOVERNMENT INC	IL	PLANTRONICS ENCOREPRO HW71 ON	399.95
12/07/2016	90000349	CDW GOVERNMENT INC	IL	PLANTRONICS HEADSET AMPLIFIER	124.40
12/07/2016	00559729	COMPUNET INC	ID	SECURITY CAMERA AND	792.64
12/14/2016	00559979	COMPUNET INC	ID	NETWORK UPDATE AND REDUNDANCY	4,583.61
12/14/2016	00559979	COMPUNET INC	ID	0541-004 - AXIS M7016 VIDEO	4,343.40
12/14/2016	00559979	COMPUNET INC	ID	XM-ENT-CH-FOIP XMF ONE FOIP	1,992.30
12/14/2016	00559979	COMPUNET INC	ID	XM-ENT-EXCH XMF MICROSOFT	1,226.92
12/14/2016	00559979	COMPUNET INC	ID	SUP-REG-XM-ENT XMF REGULAR	1,513.19
12/14/2016	00559979	COMPUNET INC	ID	INST-REMOTE-FULL XMF REMOTE	1,800.00
12/14/2016	00559979	COMPUNET INC	ID	SHIPPING ESTIMATED - FREE	0.00
12/14/2016	00559979	COMPUNET INC	ID	COMPUNET PROFESSIONAL	5,000.00
12/14/2016	00559979	COMPUNET INC	ID	COMPUNET PROFESSIONAL	2,240.00
12/14/2016	00559979	COMPUNET INC	ID	SECURITY CAMERA & INSTALLATION	700.00
12/14/2016	00559979	COMPUNET INC	ID	XM-ENT-UNL XMEDIUSFAX	3,842.31
12/14/2016	00559979	COMPUNET INC	ID	2 SECURITY CAMERAS AND	2,316.70
12/14/2016	00559979	COMPUNET INC	ID	DATA CENTER CABLE & CONTROLLER	20,881.80
12/16/2016	00560171	COMPUNET INC	ID	SECURITY CAMERA & INSTALLATION	3,246.08
12/16/2016	00560171	COMPUNET INC	ID	SECURITY CAMERA & INSTALLATION	900.00
12/16/2016	00560171	COMPUNET INC	ID	SECURITY CAMERA AND	900.00
12/16/2016	00560171	COMPUNET INC	ID	SECURITY CAMERA & INSTALLATION	900.00
12/14/2016	00559996	EDNETICS INC	ID	SECURITY CAMERA AND	3,454.96
12/14/2016	00559996	EDNETICS INC	ID	SECURITY CAMERA AND	3,109.20
12/14/2016	00559996	EDNETICS INC	ID	SECURITY CAMERA & INSTALLATION	3,420.41
12/14/2016	00559996	EDNETICS INC	ID	SECURITY CAMERA & INSTALLATION	635.18
12/14/2016	00559996	EDNETICS INC	ID	SECURITY CAMERA & INSTALLATION	3,280.40
12/14/2016	00559996	EDNETICS INC	ID	SECURITY CAMERA & INSTALLATION	3,297.80
12/14/2016	00559996	EDNETICS INC	ID	SECURITY CAMERA & INSTALLATION	3,710.81
12/14/2016	00559996	EDNETICS INC	ID	SECURITY CAMERA & INSTALLATION	3,420.40

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 83

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00559996	EDNETICS INC	ID	SECURITY CAMERA & INSTALLATION	2,441.92
12/14/2016	00559996	EDNETICS INC	ID	SECURITY CAMERA & INSTALLATION	3,420.40
12/14/2016	00559996	EDNETICS INC	ID	SECURITY CAMERA & INSTALLATION	4,699.70
12/14/2016	00559996	EDNETICS INC	ID	SECURITY CAMERA & INSTALLATION	3,145.88
12/16/2016	00560177	HEWLETT PACKARD CORP	IL	HP PROBOOK 11G1 POWER SUPPLY	69.00
12/14/2016	00001722	PRECISION COMMUNICATIONS INC	ID	VIP-411A-DS-IC AUDIO	654.00
12/14/2016	00001722	PRECISION COMMUNICATIONS INC	ID	VIP-412A-DF-IC AUDIO	1,962.00
12/14/2016	90000380	TEK-HUT	ID	X360 (310) 11" TOUCH SCREEN	1,409.48
12/14/2016	90000380	TEK-HUT	ID	SETUP FEE	28.00
Function: 656 - Admin Technology Services					99,862.84
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
12/14/2016	00559976	CM COMPANY INC	ID	LSMS	6,800.00
Object: 000336 - Architect/Engineering Fees					
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		EHS	175.88
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		EAGLE ELEM	149.66
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		USTICK	456.58
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		DSC	434.96
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		MERIDIAN MED ARTS CHARTER	200.00
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		EAGLE HILLS	230.00
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		USTICK	340.00
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		DSC	12,318.02
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		CHRISTINE DONNELL	444.72
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		EAGLE HILLS	2,557.00
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		USTICK	1,460.40
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		DSC	801.00
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		CHS	181.10
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		EAGLE HILLS	1,181.07
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		DSC	2,601.92

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 84

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		SPALDING	348.67
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		JOPLIN	302.37
12/07/2016	00001705	HUTCHISON SMITH ARCHITECTS		MERIDIAN MED ARTS CHARTER	1,932.27
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		MMS	771.55
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		SILVER SAGE	31.55
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		EAGLE HILLS	198.40
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		PIONEER	104.00
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		USTICK	228.47
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		EAGLE HILLS	2,715.20
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		SPALDING	414.08
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		JOPLIN	244.08
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		MEDICAL ARTS CHARTER	52.28
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		CDSA	131.79
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		PIONEER	352.02
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		PIONEER	1,064.99
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		MMS	4,341.24
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		EHS	1,144.92
12/14/2016	00001717	HUTCHISON SMITH ARCHITECTS		SILVER SAGE	149.73
Object: 000520 - Site Improvements					
12/07/2016	00559718	CAPITAL PAVING COMPANY INC	ID	EAGLE ELEM	21,209.00
12/07/2016	00559718	CAPITAL PAVING COMPANY INC	ID	EAGLE ELEM	1,200.00
12/07/2016	00559718	CAPITAL PAVING COMPANY INC	ID	MERIDIAN TECH CHARTER HS	1,912.80
12/07/2016	00001703	GAFFORD CONSTRUCTION INC		CHS	14,680.00
12/14/2016	90000377	PAVEMENT SPECIALTIES OF IDAHO		SILVER SAGE PLAYGROUND	2,408.75
12/07/2016	00559835	PRO PAVING	ID	LSM- HC/CURBING	310.00
12/07/2016	00559835	PRO PAVING	ID	CHAPARREL-STRIPE 3 CROSSWALKS	310.00
12/07/2016	00559835	PRO PAVING	ID	SPALDING- RESTRIPE 1 CROSSWALK	250.00
12/07/2016	00559835	PRO PAVING	ID	HILLSDALE- NEW LAYOUT FOR BUS	200.00
12/07/2016	00559835	PRO PAVING	ID	MAINTENANCE- PAVING	565.00
Function: 663 - District Maintenance-Nso					87,905.47

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 85

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
12/14/2016	00001711	ACS ELECTRICAL SERVICE INC	ID	MAINTENANCE DEPARTMENT OFFICE	7,709.00
12/14/2016	00001711	ACS ELECTRICAL SERVICE INC	ID	MMS	2,802.00
12/14/2016	00001728	BAR S CONSTRUCTION LLC	ID	SIL SAG MEDIA CNTR RMDL	2,921.05
12/14/2016	00001728	BAR S CONSTRUCTION LLC	ID	CHIEF JO MEDIA CNTR RMDL	3,539.79
12/16/2016	00560164	BARCLAY CONSTRUCTION LLC	ID	EAGLE HILLS	240.00
12/07/2016	00559721	COMMERCIAL ELECTRIC INC	ID	MARY MCPHERSON	19,969.00
12/14/2016	90000369	D&A DOOR AND SPECIALTIES INC		PEREGRINE ELEM- INSTALLATION	3,220.00
12/14/2016	90000369	D&A DOOR AND SPECIALTIES INC		STEEL PAINTED	7,880.00
12/14/2016	00559999	ELECTRICAL WHOLESALE SUPPLY CO	ID	MARY MC	277.82
12/14/2016	00559999	ELECTRICAL WHOLESALE SUPPLY CO	ID	MARY MC	102.00
12/14/2016	00559999	ELECTRICAL WHOLESALE SUPPLY CO	ID	MARY MC	397.84
12/14/2016	00559999	ELECTRICAL WHOLESALE SUPPLY CO	ID	MARY MC	74.84
12/14/2016	00559999	ELECTRICAL WHOLESALE SUPPLY CO	ID	SEVEN OAKS	2,460.77
12/14/2016	90000370	FIRE SENTRY SYSTEMS INC	ID	PONDEROSA ELEM- REPLACE &	3,427.12
12/14/2016	00001715	GAFFORD CONSTRUCTION INC		EAGLE ELEM	1,350.00
12/14/2016	00001721	MERIT PROFESSIONAL COATINGS BO	ID	DSC	596.83
12/14/2016	00001721	MERIT PROFESSIONAL COATINGS BO	ID	PEREGRINE	1,663.00
12/14/2016	00560061	NATIONAL COATINGS INC	MI	EAGLE ELEM PAINTING	4,627.50
12/14/2016	00560073	PLUMBMASTER	MA	RENAISSANCE HS-	2,082.54
12/14/2016	00560073	PLUMBMASTER	MA	OASIS FILTERS	89.88
12/14/2016	90000378	PRIMARY ELECTRIC		MHS	1,180.00
12/14/2016	00560102	STATE FIRE DC SPECIALTIES LLC	ID	CHAPARRAL ELEM SMOKE DETECTOR	5,416.60

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 86

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/14/2016	00560102	STATE FIRE DC SPECIALTIES LLC	ID	LABOR	3,400.00
12/14/2016	00560110	TOTAL SYSTEM SERVICES INC	ID	GALILEO	2,595.00
12/14/2016	00560110	TOTAL SYSTEM SERVICES INC	ID	GALILEO	3,195.00
12/16/2016	00560184	UPSON CO	ID	MERIDIAN HS- REPAIRED	256.60
12/16/2016	00560184	UPSON CO	ID	MHS PTC ROOF REPAIR ON	653.20
Object: 000531 - Construction Contracts					
12/14/2016	00001711	ACS ELECTRICAL SERVICE INC	ID	EAGLE HILLS ELEM	9,569.50
12/14/2016	00001711	ACS ELECTRICAL SERVICE INC	ID	USTICK ELEM	9,569.50
12/14/2016	90000381	TRI STATE ELECTRIC INC		LHMS PRTBLE REWIRE	20,863.79
Function: 664 - District Maintenance-Som					122,130.17
Function: 667 - Security					
Object: 000320 - Property Services					
12/14/2016	00559947	AEI AUDIO ELECTRONICS INC	ID	SEVEN OAKS	2,280.00
Function: 667 - Security					2,280.00
Function: 810 - Capital Asset Acquisition-So					
Object: 000531 - Construction Contracts					
12/14/2016	00559988	DESIGN WEST ARCHITECTS PA	ID	PTHWYS MS PROJ#16027	9,120.00
12/07/2016	00559774	IDAHO POWER	ID	PTHWYS-INSTL UG3 PHS 120/208	21,650.00
12/07/2016	00559788	KITTELSON & ASSOCIATES INC	ID	PROJ#204590	3,051.50
12/07/2016	00559791	KREIZENBECK CONSTRUCTORS INC	ID	PATHWAYS MS	229,788.11
Function: 810 - Capital Asset Acquisition-So					263,609.61
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000520 - Site Improvements					

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 87

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/07/2016	00559790	KNIFE RIVER CORP	ID	MMS	138,452.05
12/14/2016	00560034	KNIFE RIVER CORP	ID	MMS PROJ#16122	7,286.95
				Function: 811 - Capital Asset Acquisition-Nso	<u>145,739.00</u>
				Total for Fund: 420 - Plant Facilities Fund:	<u>772,901.48</u>

WASD Production Account

Current Date: 01/03/2017

Board Expense Report

Page: 88

12/1/2016 through 12/31/2016

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					7,258,979.24