

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 1

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000300 - Purchase Services					
05/15/2024	00009635	CERTIPORT INC	IL	1105597 ESB EXAM VOUCHER +	190.00
05/15/2024	00009635	CERTIPORT INC	IL	CERTPREP SINGLE USER	14.00
05/15/2024	00009646	NORTHWEST BANK	ID	BR/LH: CERTIPORT; INTUIT	430.00
05/15/2024	00009646	NORTHWEST BANK	ID	COMPTIA A+ EXAM VOUCHER FOR	115.00
Object: 000322 - Facility Rent					
05/15/2024	00009644	JOINT SCHOOL DISTRICT #2	ID	FACILITIES FUNDS FY 24	75,500.00
Object: 000323 - Software Contracts					
05/15/2024	00009651	OETC		MICROSOFT 365 A3	1,203.72
05/15/2024	00009651	OETC		MICROSOFT - MICROSOFT 365 A3	0.00
05/15/2024	00009651	OETC		MICROSOFT - MICROSOFT -	0.00
05/15/2024	00009651	OETC		MICROSOFT - SYSCTRDATACTRCORE	210.56
05/15/2024	00009651	OETC		MICROSOFT - MICROSOFT WINDOWS	1,260.00
Object: 000329 - Copier Contract					
05/15/2024	00009632	ALLIED BUSINESS SOLUTIONS INC	WA	APRIL TOSHIBA/ESTUDIO	93.46
05/15/2024	00009636	CIT BANK NA	FL	APRIL SUBSCRIPTION	59.75
05/15/2024	00009636	CIT BANK NA	FL	APRIL COPIER FEE	159.00
Object: 000390 - Other Purchased Services					
05/15/2024	00009650	FLORES AND ASSOCIATES	NC	APRIL FLEX	25.00

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 2

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/15/2024	00009644	JOINT SCHOOL DISTRICT #2	ID	APRIL SUBS	4,412.57
Object: 000410 - Supplies					
05/15/2024	00009633	AMAZON.COM LLC	IA	HALEY HALL STOOL: OEF	127.07
05/15/2024	00009633	AMAZON.COM LLC	IA	HALEY HALL STOOLS: OEF	247.80
05/15/2024	00009633	AMAZON.COM LLC	IA	10-PACK LABEL MAKER TAPE	24.68
05/15/2024	00009633	AMAZON.COM LLC	IA	TOMBOW 68720 CORRECTION	15.18
05/15/2024	00009633	AMAZON.COM LLC	IA	MC: GORILLA SUPER GLUE GEL XL,	17.14
05/15/2024	00009633	AMAZON.COM LLC	IA	MC: DIXON?? PENCILS, #2 SOFT	19.68
05/15/2024	00009633	AMAZON.COM LLC	IA	12 PIECES GOLD HONOR CORD	17.99
05/15/2024	00009633	AMAZON.COM LLC	IA	MEAD #10 ENVELOPES, SECURITY	2.73
05/15/2024	00009633	AMAZON.COM LLC	IA	BT: PREMIUM HEAVY WHITE 18" X	24.95
05/15/2024	00009633	AMAZON.COM LLC	IA	SHARPIE PERMANENT MARKERS,	24.84
05/15/2024	00009633	AMAZON.COM LLC	IA	FRIENDA 16 PACK LARGE DOOR	48.99
05/15/2024	00009633	AMAZON.COM LLC	IA	ALERT 5020TF-4C RETRACTABLE	520.00
05/15/2024	00009633	AMAZON.COM LLC	IA	HP 26A BLACK TONER CARTRIDGE	146.89
05/15/2024	00009633	AMAZON.COM LLC	IA	SONY S100F 2.0CH SOUNDBAR WITH	294.00
05/15/2024	00009633	AMAZON.COM LLC	IA	SONY S100F 2.0CH SOUNDBAR WITH	98.00
05/15/2024	00009633	AMAZON.COM LLC	IA	SUPPLIES	5.69
05/15/2024	00009633	AMAZON.COM LLC	IA	RM 110-111: HP 58A BLACK TONER	122.89
05/15/2024	00009633	AMAZON.COM LLC	IA	EG: VSSOPLOR WIRELESS MOUSE,	12.59
05/15/2024	00009640	GRAINGER, JULIE M	ID	KAHOOT! USA; START TEACHER FOR	47.88
05/15/2024	00009640	GRAINGER, JULIE M	ID	REIMBURSE STUDENT INCENTIVES	74.14
05/15/2024	00009646	NORTHWEST BANK	ID	RY/LH: TPT; PERSONAL FINANCE	5.00
05/15/2024	00009646	NORTHWEST BANK	ID	NB: TV GUARD PROTECTION SCREEN	278.07

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 3

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/15/2024	00009651	OETC		MICROSOFT SURFACE DOCK	231.58
05/15/2024	00009651	OETC		MICROSOFT SURFACE PEN M1776	77.18
05/15/2024	00009651	OETC		INTEL CORE I7 - 1265U / UP TO	1,523.98
Function: 515 - Secondary Programs					87,682.00
Function: 532 - School Activity Program					
Object: 000390 - Other Purchased Services					
05/15/2024	00009645	MERIDIAN TECH CHS ASB	ID	NHS COMMUNITY SERVICE EXPENSE	57.75
05/15/2024	00009645	MERIDIAN TECH CHS ASB	ID	REPAY NATIONALS AIRLINE	440.00
05/15/2024	00009645	MERIDIAN TECH CHS ASB	ID	WORK AND PRACTICE STOR POINTS	2,815.00
05/15/2024	00009646	NORTHWEST BANK	ID	MC/MHG: FRED MEYER; STUDENT	43.37
Function: 532 - School Activity Program					3,356.12
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
05/15/2024	00009644	JOINT SCHOOL DISTRICT #2	ID	SAFE AND DRUG FREE SCHOOLS	2,177.50
05/15/2024	00009647	SCOIR INC	PA	SUBSCRIPTION: COLLEGE GUIDANCE	471.24
Object: 000410 - Supplies					
05/15/2024	00009633	AMAZON.COM LLC	IA	MHG:	24.99
Function: 611 - Counseling					2,673.73
Function: 621 - Instructional Improvement					
Object: 000380 - In-District Travel					
05/15/2024	00009649	UNIVERSITY OF IDAHO	ID	KW: PARTTIME UG TUITION & FEES	1,449.51
Function: 621 - Instructional Improvement					1,449.51

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 4

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
05/15/2024	00009634	BRADFORD, JENNIFER JAN	ID	REIMBURSEMENT FOR	28.25
05/15/2024	00009646	NORTHWEST BANK	ID	MC: MARCH 8 SHREDDING INVOICE,	72.28
Object: 000410 - Supplies					
05/15/2024	00009633	AMAZON.COM LLC	IA	PENDAFLEX EXPANDING FILE	25.83
05/15/2024	00009645	MERIDIAN TECH CHS ASB	ID	REIMBURSE SW TICKET 6554 ASB	28.25
05/15/2024	00009645	MERIDIAN TECH CHS ASB	ID	REIMBURSE ASB CHECK 3578,	28.25
05/15/2024	00009645	MERIDIAN TECH CHS ASB	ID	REIMBURSE ASB CHECK 3580,	28.25
05/15/2024	00009646	NORTHWEST BANK	ID	MC: BLIMPIE, LUNCH FOR	72.37
05/15/2024	00009646	NORTHWEST BANK	ID	MC: HIT TROPHY RED GLASS TRAY	34.90
05/15/2024	00009646	NORTHWEST BANK	ID	MC: HIT TROPHY; RED & BLACK	331.60
05/15/2024	00009646	NORTHWEST BANK	ID	MC: HIT TROPHY; RED TWISTED	69.90
05/15/2024	00009646	NORTHWEST BANK	ID	MC: SOPHISTIPLATE; STAFF	176.50
Function: 641 - School Administration					896.38
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
05/15/2024	00009644	JOINT SCHOOL DISTRICT #2	ID	APRIL ACCOUNTING	927.09
Function: 651 - Business Operations					927.09
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 5

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/15/2024	00009644	JOINT SCHOOL DISTRICT #2	ID	APRIL CUST	7,075.13
Object: 000331 - Heat And Lights					
05/15/2024	00009641	IDAHO POWER CO	IL	APRIL POWER	1,522.17
Object: 000332 - Natural Gas					
05/15/2024	00009643	INTERMOUNTAIN GAS CO	ND	APRIL UTILITIES	213.37
Object: 000333 - Telephone					
05/15/2024	00009638	EDNETICS INC	ID	APRIL CHARGES	327.34
05/15/2024	00009646	NORTHWEST BANK	ID	APRIL PHONE STATEMENT	180.00
Object: 000334 - Sewer,Water And Trash					
05/15/2024	00009637	CITY OF MERIDIAN	ID	APRIL UTILITIES	428.52
Object: 000410 - Supplies					
05/15/2024	00009633	AMAZON.COM LLC	IA	VF: YOCADA TUB TILE SCRUBBER	17.99
Function: 661 - Building Operations					9,764.52
Total for Fund: 100 - General Fund:					106,749.35

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 6

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 242 - Special Fund Activities					
Function: 515 - Secondary Programs					
Object: 000410 - Supplies					
05/15/2024	00009633	AMAZON.COM LLC	IA	TEAMGROUP T-CREATE EXPERT	549.03
05/15/2024	00009633	AMAZON.COM LLC	IA	ASUS PROART GEFORCE RTX??? 408	3,449.97
05/15/2024	00009633	AMAZON.COM LLC	IA	BT: DJI MIC (2 TX + 1 RX +	249.00
05/15/2024	00009633	AMAZON.COM LLC	IA	BT: CANON VIXIA HF G70	1,099.00
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: 2.85MM(3MM) MATTE PLA	20.99
05/15/2024	00009633	AMAZON.COM LLC	IA	2.85MM(3MM) MATTE PLA FILAMENT	20.99
05/15/2024	00009633	AMAZON.COM LLC	IA	CREALITY ORIGINAL 12PCS ENDER	9.49
05/15/2024	00009633	AMAZON.COM LLC	IA	2.85MM(3MM) MATTE PLA FILAMENT	20.99
05/15/2024	00009633	AMAZON.COM LLC	IA	2.85MM(3MM) MATTE PLA FILAMENT	20.99
05/15/2024	00009633	AMAZON.COM LLC	IA	2.85MM(3MM) MATTE PLA FILAMENT	20.99
05/15/2024	00009633	AMAZON.COM LLC	IA	2.85MM(3MM) MATTE PLA FILAMENT	20.99
05/15/2024	00009633	AMAZON.COM LLC	IA	DREMEL 4000-2/30 VARIABLE	161.28
05/15/2024	00009633	AMAZON.COM LLC	IA	KINGROON PLA 3D PRINTER	117.99
05/15/2024	00009633	AMAZON.COM LLC	IA	SKIL RECHARGEABLE 4V CORDLESS	39.98
05/15/2024	00009633	AMAZON.COM LLC	IA	2.85MM(3MM) MATTE PLA FILAMENT	20.99
05/15/2024	00009633	AMAZON.COM LLC	IA	XMHF 10 PIECE 50MM LONG 1/4	7.99
05/15/2024	00009633	AMAZON.COM LLC	IA	LOGITECH G733 LIGHTSPEED	81.80
05/15/2024	00009633	AMAZON.COM LLC	IA	DREMEL ROTARY TOOL ACCESSORY	32.93
05/15/2024	00009633	AMAZON.COM LLC	IA	NINTENDO SWITCH (OLED MODEL)	349.00
05/15/2024	00009633	AMAZON.COM LLC	IA	LOGITECH G733 LIGHTSPEED	230.60
05/15/2024	00009633	AMAZON.COM LLC	IA	ASTROAI CORDLESS TIRE INFLATOR	169.98
05/15/2024	00009633	AMAZON.COM LLC	IA	2.85MM(3MM) MATTE PLA FILAMENT	20.99
05/15/2024	00009633	AMAZON.COM LLC	IA	2.85MM(3MM) MATTE PLA FILAMENT	20.99
05/15/2024	00009633	AMAZON.COM LLC	IA	2.85MM(3MM) MATTE PLA FILAMENT	20.99

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 7

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/15/2024	00009633	AMAZON.COM LLC	IA	2.85MM(3MM) MATTE PLA FILAMENT	20.99
05/15/2024	00009633	AMAZON.COM LLC	IA	2.85MM(3MM) MATTE PLA FILAMENT	20.99
05/15/2024	00009633	AMAZON.COM LLC	IA	XMHF 10 PIECE 50MM LONG 1/4	7.79
05/15/2024	00009633	AMAZON.COM LLC	IA	NINTENDO SWITCH - OLED MODEL:	330.00
05/15/2024	00009646	NORTHWEST BANK	ID	NB: VEX; PERFORMANCE TOOL KIT	45.99
05/15/2024	00009646	NORTHWEST BANK	ID	VEX: CLAW KIT V2	91.56
05/15/2024	00009646	NORTHWEST BANK	ID	VEX V5 COMPETITION ANTISTATIC	261.45
05/15/2024	00009646	NORTHWEST BANK	ID	VEX V5 COMPETITION SUPER	3,987.90
05/15/2024	00009646	NORTHWEST BANK	ID	SHIPPING & HANDLING	260.62
Function: 515 - Secondary Programs					11,764.24
Total for Fund: 242 - Special Fund Activities:					11,764.24

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 8

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000310 - Prof/Tech Services					
05/15/2024	00009646	NORTHWEST BANK	ID	KVE/LH: RAVE LAUNDRY;	47.32
Object: 000323 - Software Contracts					
05/15/2024	00009635	CERTIPORT INC	IL	1105283 (LEARNKEY) ESB	190.00
05/15/2024	00009635	CERTIPORT INC	IL	CERTPREP SINGLE USER	14.00
05/15/2024	00009646	NORTHWEST BANK	ID	BR/BT; COURSERA ANNUAL	399.00
05/15/2024	00009646	NORTHWEST BANK	ID	CERTIPORT; GMETRIX IC3	68.00
05/15/2024	00009651	OETC		ADOBE CREATIVE CLOUD FOR	2,425.00
05/15/2024	00009648	STUKENT INC	ID	STUKENT SOCIAL MEDIA	1,500.00
Object: 000380 - In-District Travel					
05/15/2024	00009642	IDAHO SKILLS USA	ID	ADVISOR FEES FOR NLSC 2024	1,500.00
05/15/2024	00009645	MERIDIAN TECH CHS ASB	ID	ADVISOR PER DIEM INCLUDED IN	399.60
05/15/2024	00009645	MERIDIAN TECH CHS ASB	ID	ADVISOR WESTIN PEACHTREE	8,344.32
05/15/2024	00009646	NORTHWEST BANK	ID	BR: DELTA; FLIGHT BOOKING FEE	120.00
05/15/2024	00009646	NORTHWEST BANK	ID	BR: ENTERPRISE; RENTAL	73.15
05/15/2024	00009646	NORTHWEST BANK	ID	BR: RENTAL VEHICLES FOR STATE	73.15
05/15/2024	00009646	NORTHWEST BANK	ID	BR: RENTAL VEHICLES FOR STATE	146.30
05/15/2024	00009646	NORTHWEST BANK	ID	BR: DELTA AIRLINES; STAFF	4,363.20
05/15/2024	00009646	NORTHWEST BANK	ID	AP/BT: FRED MEYER, GAS FOR	15.47

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 9

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/15/2024	00009646	NORTHWEST BANK	ID	NB/BT: FRED MEYER, GAS FOR	34.02
05/15/2024	00009646	NORTHWEST BANK	ID	BR/BT: FRED MEYER, GAS FOR	12.94
05/15/2024	00009646	NORTHWEST BANK	ID	AP/BT: FRED MEYER, GAS FOR	11.36
05/15/2024	00009646	NORTHWEST BANK	ID	BR: CTE CONFERENCE	1,100.00
05/15/2024	00009646	NORTHWEST BANK	ID	BR: CTE CONFERENCE	275.00
05/15/2024	00009646	NORTHWEST BANK	ID	NB: ENTERPRISE; SKILLSUSA	219.45
05/15/2024	00009646	NORTHWEST BANK	ID	BR: CTE CONFERENCE	275.00
05/15/2024	00009646	NORTHWEST BANK	ID	CTE CONFERENCE REGISTRATION	275.00
05/15/2024	00009646	NORTHWEST BANK	ID	BR: CTE CONFERENCE	275.00

Object: 000410 - Supplies

05/15/2024	00009633	AMAZON.COM LLC	IA	BT CFEXPRESS TYPE B AND SD	79.98
05/15/2024	00009633	AMAZON.COM LLC	IA	BT: OWC 512GB ATLAS PRO	193.99
05/15/2024	00009633	AMAZON.COM LLC	IA	BT: PANASONIC LUMIX GH5M2,	1,149.99
05/15/2024	00009633	AMAZON.COM LLC	IA	BT: PANASONIC LUMIX GH5M2,	2,068.19
05/15/2024	00009633	AMAZON.COM LLC	IA	BT: PANASONIC LUMIX GH6,	2,197.99
05/15/2024	00009633	AMAZON.COM LLC	IA	BT: PANASONIC LUMIX	997.99
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: ELEGOO UNO PROJECT SUPER	87.98
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: 1PCS/LOT TDA7000 7000	32.28
05/15/2024	00009633	AMAZON.COM LLC	IA	SHIPPING AND HANDLING	1.00
05/15/2024	00009633	AMAZON.COM LLC	IA	PACK OF 10, HIGH VOLTAGE	8.82
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: HOSYOND 5 PCS 0.96 INCH	14.88
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: RGBZONE 4PCS S3003 SERVO	23.68
05/15/2024	00009633	AMAZON.COM LLC	IA	DUPLICATE ENTRY	0.00
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: UXCELL A15070300UX0253	11.95
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: (PACK OF 100 PIECES)	6.99
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: HILETGO 3PCS PRO MINI	13.99

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 10

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: AMAZON BASICS 4-PACK	7.93
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: HILETGO CERAMIC CAPACITOR	6.19
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: E-PROJECTS - RADIAL	6.03
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: HILETGO 2PCS DC-DC POWER	7.98
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: HONBAY 30PCS 6MM PLASTIC	8.69
05/15/2024	00009633	AMAZON.COM LLC	IA	ADAFRUIT SPEAKER - 3" DIAMETER	12.28
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: RGBZONE 4PCS S3003 SERVO	23.68
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: 2PCS DORHEA FOR NANO V3.0	10.95
05/15/2024	00009633	AMAZON.COM LLC	IA	LAMPVPATH (PACK OF 2 4 AA	6.48
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: DELINX 4PCS 5V 6V 1W MINI	11.99
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: 2PCS DS3231 AT24C32 IIC	7.53
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: LIQUID SOLDER FLUX DROPPER	69.90
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: YI LIN 60/40 SOLDER 100G	79.90
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: SRA SOLDERING WICK WITH	49.45
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: LAMPVPATH (PACK OF 10	17.98
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: GUMP'S GROCERY 10PCS 100K	25.86
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: 1000UF 50V	15.98
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: WELLER DIGITAL SOLDERING	1,072.20
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: NEWACALOX SOLDERING CLAMP	99.90
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: E-PROJECTS 250EP514120K	6.96
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: WELLER SOLDERING BRASS	117.70
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: TWIDEC/10PCS 1A 250V AC 2	9.99
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: SWAN ISOPROPHYL ALCOHOL,	16.25
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: KESTER 2331ZX WATER	100.40
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: ARZOPA PORTABLE MONITOR,	151.98
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: VIEWSONIC VA3209M 32 INCH	299.98

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 11

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/15/2024	00009633	AMAZON.COM LLC	IA	JS: ALEX TECH 25FT - 1/2 INCH	14.99
05/15/2024	00009633	AMAZON.COM LLC	IA	BESGOODS USB 3.0 EXTENSION	18.09
05/15/2024	00009633	AMAZON.COM LLC	IA	USB C HUB USB HUB 3.0, VIENON	12.99
05/15/2024	00009633	AMAZON.COM LLC	IA	CABLECREATION 12FT DIGITAL	37.98
05/15/2024	00009633	AMAZON.COM LLC	IA	SCEPTRE 24-INCH CURVED GAMING	248.98
05/15/2024	00009633	AMAZON.COM LLC	IA	JS: AMD RYZEN??? 9 7900X3D	938.00
05/15/2024	00009633	AMAZON.COM LLC	IA	JS: SEASONIC FOCUS PLUS 750	322.08
05/15/2024	00009633	AMAZON.COM LLC	IA	AMD RYZEN??? 9 7900X3D 12-CORE	462.94
05/15/2024	00009633	AMAZON.COM LLC	IA	COOLERMMASTER MASTERLIQUID	239.98
05/15/2024	00009633	AMAZON.COM LLC	IA	SAMSUNG 970 EVO PLUS SSD 1TB	284.37
05/15/2024	00009633	AMAZON.COM LLC	IA	JONSBO D31 MESH WHITE MICRO	281.94
05/15/2024	00009633	AMAZON.COM LLC	IA	ASROCK B650M-HDV/M.2 SUPPORTS	359.97
05/15/2024	00009633	AMAZON.COM LLC	IA	TEAMGROUP T-CREATE EXPERT	0.39
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: NTHS CABLES FOR	96.50
05/15/2024	00009633	AMAZON.COM LLC	IA	50 EA, USB C HUB USB HUB 3.0,	519.60
05/15/2024	00009633	AMAZON.COM LLC	IA	20 EA VIENON ALUMINUM 7 IN 1	153.85
05/15/2024	00009633	AMAZON.COM LLC	IA	QUAKEHOLD COLLECTORS HOLD	113.50
05/15/2024	00009633	AMAZON.COM LLC	IA	14 EA BESGOODS USB 3.0	248.82
05/15/2024	00009633	AMAZON.COM LLC	IA	6 EA, BESGOODS USB 3.0	106.65
05/15/2024	00009633	AMAZON.COM LLC	IA	NB: GIGABYTE GEFORCE RTX 4060	6,749.85
05/15/2024	00009633	AMAZON.COM LLC	IA	JS: ASROCK B650M-HDV/M.2	432.00
05/15/2024	00009633	AMAZON.COM LLC	IA	SEASONIC FOCUS PLUS 750	313.17
05/15/2024	00009633	AMAZON.COM LLC	IA	AMD RYZENTM 9 7900X3D 12-CORE,	1,227.00
05/15/2024	00009633	AMAZON.COM LLC	IA	TEAMGROUP T-FORCE VULCAN Z 1TB	170.97
05/15/2024	00009633	AMAZON.COM LLC	IA	THERMALRIGHT TL-C12CW-S X3 CPU	55.60
05/15/2024	00009633	AMAZON.COM LLC	IA	INTEL WI-FI 6 (GIG+) DESKTOP	125.94

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 12

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/15/2024	00009633	AMAZON.COM LLC	IA	TEAMGROUP T-CREATE EXPERT	549.42
05/15/2024	00009633	AMAZON.COM LLC	IA	SAMSUNG 970 EVO PLUS SSD 2TB -	505.50
05/15/2024	00009633	AMAZON.COM LLC	IA	ASUS PROART GEFORCE RTX™ 4080	3,449.97
05/15/2024	00009633	AMAZON.COM LLC	IA	COOLERMMASTER MASTERLIQUID	314.97
05/15/2024	00009633	AMAZON.COM LLC	IA	JONSBO D31 MESH WHITE MICRO	281.94
05/15/2024	00009633	AMAZON.COM LLC	IA	JB: SCEPTRE 24-INCH CURVED	373.41
05/15/2024	00009646	NORTHWEST BANK	ID	NB: VEX ROBOTICS; V5 ROBOT	362.45
05/15/2024	00009646	NORTHWEST BANK	ID	VEX V5 COMPETITION SUPER	1,993.95
05/15/2024	00009646	NORTHWEST BANK	ID	V5 SMART MOTOR (11W)	469.90
05/15/2024	00009646	NORTHWEST BANK	ID	CLAW KIT V2	22.89
05/15/2024	00009646	NORTHWEST BANK	ID	LONG SHAFT ADD-ON PACK	23.98
05/15/2024	00009646	NORTHWEST BANK	ID	12" DRIVE SHAFT (4-PACK)	20.98
05/15/2024	00009646	NORTHWEST BANK	ID	BOOSTER KIT	399.98
05/15/2024	00009646	NORTHWEST BANK	ID	METAL & HARDWARE KIT	187.58
05/15/2024	00009646	NORTHWEST BANK	ID	SHIPPING & HANDLING	205.17
05/15/2024	00009646	NORTHWEST BANK	ID	BR/DE: NEXTDAYFLYERS.COM, 500	53.23
05/15/2024	00009646	NORTHWEST BANK	ID	BR/CD: COSTCO, BUSINESS	57.82
05/15/2024	00009646	NORTHWEST BANK	ID	MC: COUNTRY DONUTS FOR	146.00
Function: 519 - Career Technical Ed					54,245.43
Total for Fund: 243 - State CTE Added Costs:					54,245.43

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 13

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
05/15/2024	00009639	FATBEAM LLC	ID	INTERNET ACCESS	1,500.00
					<hr/>
Function: 515 - Secondary Programs					1,500.00
Total for Fund: 245 - State Technology:					<hr/>
					1,500.00

WASD Production Account

Current Date: 05/15/2024

Board Expense Report

Page: 14

4/11/2024 through 5/15/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	174,259.02