

WASD Production Account

Current Date: 10/16/2024

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
10/08/2024	00009842	IDAHO DIGITAL LEARNING ACADEMY	ID	CUSTOM HEALTH CLASS VIA IDLA	3,825.00
Object: 000323 - Software Contracts					
10/08/2024	00009846	MCGRAW HILL EDUCATION INC	NY	ECONOMICS STUDENT DIGITAL	4,200.00
10/08/2024	00009846	MCGRAW HILL EDUCATION INC	NY	ECONOMICS TEACHER EDITION	0.00
10/08/2024	00009846	MCGRAW HILL EDUCATION INC	NY	ECONOMICS TEACHER DIGITAL	0.00
10/08/2024	00009846	MCGRAW HILL EDUCATION INC	NY	SHIPPING 133343604001	18.76
Object: 000329 - Copier Contract					
10/08/2024	00009836	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER HALEY HALL	134.23
10/08/2024	00009839	DEX IMAGING LLC	FL	COPIER LEASE SEPT 2024	137.00
10/08/2024	00009839	DEX IMAGING LLC	FL	COPIER COPIES OVERAGE SEPT	467.11
Object: 000390 - Other Purchased Services					
10/15/2024	00009851	FLORES AND ASSOCIATES	NC	FLEX ADMIN FEE FOR OCTOBER	30.00
10/08/2024	00009845	JOINT SCHOOL DISTRICT #2	ID	SUBS FOR SEPT 2024	1,420.98
Object: 000410 - Supplies					
10/08/2024	00009837	AMAZON.COM LLC	IA	VCK 24X36 POSTER FRAME BLACK	231.98
10/08/2024	00009837	AMAZON.COM LLC	IA	FAINNE 12 ROLL 1/8 WHITEBOARD	13.99
10/08/2024	00009837	AMAZON.COM LLC	IA	EXPO MAGNETIC DRY ERASE	7.13
10/08/2024	00009837	AMAZON.COM LLC	IA	EXPO MAGNETIC DRY ERASE	10.71
10/08/2024	00009837	AMAZON.COM LLC	IA	VIMINSTON ROUNDNET GAME	7.88

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10/08/2024	00009837	AMAZON.COM LLC	IA	GRADUATION FRAMES: ART EMOTION	59.99
10/08/2024	00009837	AMAZON.COM LLC	IA	2 PIECES 20" X 24" CAST	35.99
10/08/2024	00009837	AMAZON.COM LLC	IA	PREMIUM ELASTIC BANDAGE WRAP -	9.98
10/08/2024	00009837	AMAZON.COM LLC	IA	JENB/DE: LOCKWAYS WHITE BOARD	57.19
10/08/2024	00009837	AMAZON.COM LLC	IA	JB: TEXAS INSTRUMENTS TI-30XA	54.10
10/08/2024	00009837	AMAZON.COM LLC	IA	ELGATO GAME CAPTURE NEO - USB	112.51
10/08/2024	00009837	AMAZON.COM LLC	IA	HP 58A BLACK TONER CARTRIDGE,	245.78
10/08/2024	00009849	NORTHWEST BANK	ID	BUSINESS PRIME MEMBERSHIP FEE:	349.00
Function: 515 - Secondary Programs					11,429.31
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
10/08/2024	00009847	MERIDIAN TECH CHS ASB	ID	REIMBURSE FOR CPR CLASS	660.00
Function: 621 - Instructional Improvement					660.00
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
09/19/2024	00009821	EIDE BAILLY LLP		FINAL 2024 ANNUAL AUDIT	1,942.50
10/16/2024	00009852	FACILITRON INC	CA	INVOICE 34GN6JFFEY6W	56.76
10/08/2024	00009849	NORTHWEST BANK	ID	COSTCO RENEWAL 2024	195.00
10/08/2024	00009849	NORTHWEST BANK	ID	08-23-2024 REGULAR SERVICE	72.28
Object: 000323 - Software Contracts					
10/08/2024	00009849	NORTHWEST BANK	ID	FORMSITE SERVICE PRO 2	699.95
Object: 000410 - Supplies					

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10/08/2024	00009837	AMAZON.COM LLC	IA	VASAGLE BAR TABLE, SMALL	69.59
10/08/2024	00009837	AMAZON.COM LLC	IA	BLACK RIFLE COFFEE COMPANY	36.32
10/08/2024	00009837	AMAZON.COM LLC	IA	POWER STRIP SURGE PROTECTOR -	9.99
Function: 641 - School Administration					3,082.39
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
10/08/2024	00009845	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,239.07
10/08/2024	00009845	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,339.77
Function: 651 - Business Operations					5,578.84
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
10/08/2024	00009845	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL V. FRENCH	7,210.80
Object: 000331 - Heat And Lights					
10/08/2024	00009843	IDAHO POWER CO	IL	POWER MTCHS SEPT 2024	2,021.39
Object: 000332 - Natural Gas					
10/08/2024	00009844	INTERMOUNTAIN GAS CO	ND	GAS SEPT 2024	21.54
Object: 000333 - Telephone					
10/08/2024	00009849	NORTHWEST BANK	ID	CELL PHONE FEES FOR SEPT 2024	180.00
Object: 000334 - Sewer,Water And Trash					
10/08/2024	00009838	CITY OF MERIDIAN	ID	UTILITIES FOR SEPT 2024	428.52
Object: 000410 - Supplies					

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10/08/2024	00009837	AMAZON.COM LLC	IA	VIZ-PRO MAGNETIC DRY ERASE	31.50
10/08/2024	00009837	AMAZON.COM LLC	IA	P&G PROFESSIONAL 72001P&G	85.91
10/08/2024	00009837	AMAZON.COM LLC	IA	WESTINGHOUSE SP6390-NF	0.00
10/08/2024	00009837	AMAZON.COM LLC	IA	MUNYONYO GARDEN PUMP	13.99
10/08/2024	00009837	AMAZON.COM LLC	IA	VIVOSUN 0.5GAL HANDHELD GARDEN	20.49
10/08/2024	00009837	AMAZON.COM LLC	IA	CHAPIN 1002 48-OZ MADE IN USA	18.73
10/08/2024	00009837	AMAZON.COM LLC	IA	WATERHOG CLASSIC ENTRANCE MATS	422.95
Function: 661 - Building Operations					10,455.82
Total for Fund: 100 - General Fund:					31,206.36

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000310 - Prof/Tech Services					
10/08/2024	00009849	NORTHWEST BANK	ID	2024 IDAHO MANUFACTURING	220.00
10/08/2024	00009849	NORTHWEST BANK	ID	ACTE MEMBERSHIP DUES	80.00
Object: 000323 - Software Contracts					
10/08/2024	00009849	NORTHWEST BANK	ID	CAREERSAFE -OSHA 10-HOUR	1,440.00
10/08/2024	00009849	NORTHWEST BANK	ID	VPS STANDARD WEB HOSTING	635.88
10/08/2024	00009849	NORTHWEST BANK	ID	UPGRADE TO 4 GB RAM SMTCHS.ORG	180.00
10/08/2024	00009849	NORTHWEST BANK	ID	120 GB SAN STORAGE SMTCHS.ORG	552.00
10/08/2024	00009850	TESTOUT CORPORATION	UT	TESTOUT IT LIMITED SITE	2,799.00
10/08/2024	00009850	TESTOUT CORPORATION	UT	TESTOUT PC PRO	0.00
10/08/2024	00009850	TESTOUT CORPORATION	UT	CERTMASTER LEARN FOR NETWORK+	0.00
10/08/2024	00009850	TESTOUT CORPORATION	UT	TESTOUT SECURITY	0.00
10/08/2024	00009850	TESTOUT CORPORATION	UT	TESTOUT CLIENT PRO	0.00
Object: 000380 - In-District Travel					
10/08/2024	00009848	MTCHS STUDENT REIMBURSEMENTS	ID	STUDENT MILEAGE FOR SEPT 2024	640.39
Object: 000410 - Supplies					
10/08/2024	00009837	AMAZON.COM LLC	IA	NOOT PRODUCTS A319 OVER EAR	33.00
10/08/2024	00009837	AMAZON.COM LLC	IA	2 PACK USB TO 3.5MM JACK	86.90
10/08/2024	00009837	AMAZON.COM LLC	IA	BETTER OFFICE PRODUCTS TWO	36.66
10/08/2024	00009837	AMAZON.COM LLC	IA	NB: ENGINEERING NOTEBOOK: 160+	24.95
10/08/2024	00009837	AMAZON.COM LLC	IA	NB: DRACAENA 10 PACK OF 4G	34.99

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10/08/2024	00009849	NORTHWEST BANK	ID	VEX ROBOTICS; ITEM 210-8653	199.00
10/08/2024	00009849	NORTHWEST BANK	ID	NATIONAL CHAMPION BANNER	84.00
10/08/2024	00009849	NORTHWEST BANK	ID	S&H	13.00
Function: 519 - Career Technical Ed					7,059.77
Total for Fund: 243 - State CTE Added Costs:					7,059.77

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Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
10/08/2024	00009840	EDNETICS INC	ID	REBATE FUNDS DENIED BY USAC	343.99
10/08/2024	00009840	EDNETICS INC	ID	SECURITY PANEL	205.00
10/08/2024	00009841	FATBEAM LLC	ID	INTERNET ACCESS SEPT 2024	1,050.00
Function: 515 - Secondary Programs					<u>1,598.99</u>
Total for Fund: 245 - State Technology:					<u>1,598.99</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	39,865.12