

# WASD Production Account

Current Date: 11/14/2024

## Board Expense Report

Page: 1

10/17/2024 through 11/14/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 100 - General Fund</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000300 - Purchase Services</b>					
11/13/2024	00009881	NORTHWEST BANK	ID	COMPTIA A+ (220-1101 OR	115.00
<b>Object: 000323 - Software Contracts</b>					
11/13/2024	00009881	NORTHWEST BANK	ID	SCREENPAL ANNUAL	456.00
<b>Object: 000329 - Copier Contract</b>					
11/13/2024	00009867	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER HALEY HALL OCT	142.50
11/13/2024	00009873	DEX IMAGING LLC	FL	COPIER LEASE FOR AUGUST	137.00
11/13/2024	00009873	DEX IMAGING LLC	FL	COPIER LEASE SEPT 2024	137.00
11/13/2024	00009873	DEX IMAGING LLC	FL	COPIER LEASE OCT	137.00
<b>Object: 000390 - Other Purchased Services</b>					
11/13/2024	00009884	FLORES AND ASSOCIATES	NC	FLEX ADMIN FEE FOR NOV	30.00
11/13/2024	00009878	JOINT SCHOOL DISTRICT #2	ID	SUBS FOR OCT 2024	2,013.05
<b>Object: 000410 - Supplies</b>					
11/13/2024	00009868	AMAZON.COM LLC	GA	DAWN POWERWASH LEMON DISH	4.94
11/13/2024	00009868	AMAZON.COM LLC	GA	SAMSUNG GALAXY TAB A9	117.00
11/13/2024	00009868	AMAZON.COM LLC	GA	8 PIECES MINI STUFFED OWL	23.99
11/13/2024	00009868	AMAZON.COM LLC	GA	REMOOBLE 4 PACK MAGNETIC	12.99
11/13/2024	00009868	AMAZON.COM LLC	GA	KW: CLASSROOM INCENTIVES; 100	5.99
11/13/2024	00009868	AMAZON.COM LLC	GA	KW: CLASSROOM INCENTIVES;	6.95
11/13/2024	00009868	AMAZON.COM LLC	GA	KW: CLASSROOM INCENTIVES;	6.49

# WASD Production Account

Current Date: 11/14/2024

## Board Expense Report

Page: 2

10/17/2024 through 11/14/202

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/13/2024	00009868	AMAZON.COM LLC	GA	KW: CLASSROOM INCENTIVES;	20.95
11/13/2024	00009868	AMAZON.COM LLC	GA	BLOOD PRESSURE MONITORS FOR	28.49
11/13/2024	00009868	AMAZON.COM LLC	GA	SM: LOGITECH LIFT VERTICAL	69.99
11/13/2024	00009868	AMAZON.COM LLC	GA	SM: LOGITECH ERGO K860	109.99
11/13/2024	00009868	AMAZON.COM LLC	GA	BS: AMAZON BASICS AAA ALKALINE	56.04
11/13/2024	00009868	AMAZON.COM LLC	GA	KW: SHARINGMOMENT PREMIUM	7.99
11/13/2024	00009868	AMAZON.COM LLC	GA	DUM DUMS ORIGINAL MIX 400 CT.	28.95
11/13/2024	00009868	AMAZON.COM LLC	GA	MR. PEN- STICKY NOTES, 1X3	6.84
11/13/2024	00009868	AMAZON.COM LLC	GA	EG: COLOMBINA DELICATE FRUIT	14.99
11/13/2024	00009868	AMAZON.COM LLC	GA	BT:EXPO LOW ODOR DRY ERASE	8.97
11/13/2024	00009868	AMAZON.COM LLC	GA	BT: CLASSROOM INCENTIVES; BULK	23.95
11/13/2024	00009868	AMAZON.COM LLC	GA	BT: CLASSROOM INCENTIVES;	71.26
11/13/2024	00009881	NORTHWEST BANK	ID	PIZZA FOR PSAT STUDENTS ON	27.29
11/13/2024	00009881	NORTHWEST BANK	ID	EXPRESSIONS BY DESIGN; DOOR	220.48
<b>Object: 000417 - Copier Paper</b>					
11/13/2024	00009881	NORTHWEST BANK	ID	BOISE?? X-9?? MULTI-USE PRINTE	155.64
11/13/2024	00009881	NORTHWEST BANK	ID	BOISE?? X-9?? MULTI-USE PRINTE	38.92
<b>Function: 515 - Secondary Programs</b>					4,236.64
<b>Function: 611 - Counseling</b>					
<b>Object: 000410 - Supplies</b>					
11/13/2024	00009868	AMAZON.COM LLC	GA	MHG: AURORA?? ADORABLE MINI	8.69
11/13/2024	00009868	AMAZON.COM LLC	GA	MC: SAWYSINE 300 COUNT 3 OZ	13.99
11/13/2024	00009868	AMAZON.COM LLC	GA	MHG: CLASSROOM INCENTIVES,	9.76
11/13/2024	00009868	AMAZON.COM LLC	GA	MHG: 8 PIECES MINI STUFFED OWL	24.99

# WASD Production Account

Current Date: 11/14/2024

## Board Expense Report

Page: 3

10/17/2024 through 11/14/202

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/13/2024	00009879	JOSTENS	MO	SHIPPING, HANDLING, & DELIVERY	20.95
11/13/2024	00009879	JOSTENS	MO	COVER: 9X7 BLACK	348.46
11/13/2024	00009879	JOSTENS	MO	SERVICE: FULFILLMENT,	12.90
<b>Function: 611 - Counseling</b>					439.74
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000410 - Supplies</b>					
11/13/2024	00009868	AMAZON.COM LLC	GA	CM: BOOK; LEVERAGE LEADERSHIP	21.49
<b>Function: 621 - Instructional Improvement</b>					21.49
<b>Function: 641 - School Administration</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/13/2024	00009881	NORTHWEST BANK	ID	MCCLATCHY; IDAHO STATESMAN,	120.00
<b>Object: 000323 - Software Contracts</b>					
11/13/2024	00009881	NORTHWEST BANK	ID	DELETE LINE	0.00
11/13/2024	00009881	NORTHWEST BANK	ID	LASTPASS ADDITIONAL USER	3.42
11/13/2024	00009881	NORTHWEST BANK	ID	WEB.COM GROUP, INC; 10/09/24	20.99
11/13/2024	00009881	NORTHWEST BANK	ID	DELETE LINE	0.00
11/13/2024	00009882	POWERSCHOOL GROUP LLC	CA	QUOTE Q-955422	240.03
11/13/2024	00009883	RAPTOR TECHNOLOGIES LLC	TX	IMPLEMENTATION FEE: ONE-TIME	175.00
11/13/2024	00009883	RAPTOR TECHNOLOGIES LLC	TX	REMOTE TRAINING; REMOTE WEB	135.00
11/13/2024	00009883	RAPTOR TECHNOLOGIES LLC	TX	VISITORSafe LICENSE; ANNUAL	660.00
11/13/2024	00009883	RAPTOR TECHNOLOGIES LLC	TX	TABLET LICENSE; RAPTOR	299.00
11/13/2024	00009883	RAPTOR TECHNOLOGIES LLC	TX	RAPTORLINK WRITEBACK	245.00
<b>Object: 000350 - Communication</b>					

# WASD Production Account

Current Date: 11/14/2024

## Board Expense Report

Page: 4

10/17/2024 through 11/14/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/13/2024	00009881	NORTHWEST BANK	ID	NEXTDAYFLYERS: BOOKMARKS FOR	127.00
11/13/2024	00009881	NORTHWEST BANK	ID	SHIPPING & HANDLING	30.00
<b>Object: 000410 - Supplies</b>					
11/13/2024	00009868	AMAZON.COM LLC	GA	KEURIG COMPATIBLE CLEANING	22.49
11/13/2024	00009868	AMAZON.COM LLC	GA	GRADUATION COMP FRAMES; ART	179.97
11/13/2024	00009868	AMAZON.COM LLC	GA	KEURIG COMPATIBLE DESCALING	14.99
11/13/2024	00009883	RAPTOR TECHNOLOGIES LLC	TX	SHIPPING AND HANDLING FEE	42.00
11/13/2024	00009883	RAPTOR TECHNOLOGIES LLC	TX	VISITOR MANAGEMENT	250.00
11/13/2024	00009883	RAPTOR TECHNOLOGIES LLC	TX	QL 3-PACK LABEL ROLLS; BROTHER	95.00
11/13/2024	00009883	RAPTOR TECHNOLOGIES LLC	TX	UNIVERSAL TABLET STAND	60.99
<b>Function: 641 - School Administration</b>					2,720.88
<b>Function: 651 - Business Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/13/2024	00009878	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,239.07
11/13/2024	00009878	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,339.78
<b>Function: 651 - Business Operations</b>					5,578.85
<b>Function: 661 - Building Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/13/2024	00009878	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL V. FRENCH	7,210.79
<b>Object: 000331 - Heat And Lights</b>					
11/13/2024	00009876	IDAHO POWER CO	IL	POWER MTCHS NOV 2024	1,813.57
<b>Object: 000332 - Natural Gas</b>					

# WASD Production Account

Current Date: 11/14/2024

## Board Expense Report

Page: 5

10/17/2024 through 11/14/202

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/13/2024	00009877	INTERMOUNTAIN GAS CO	ND	UTILITIES FOR OCT 2024	72.05
<b>Object: 000333 - Telephone</b>					
11/13/2024	00009874	EDNETICS INC	ID	PHONE CHARGES	380.82
11/13/2024	00009881	NORTHWEST BANK	ID	CELL PHONE FEES FOR OCT 2024	180.00
<b>Object: 000334 - Sewer,Water And Trash</b>					
11/13/2024	00009872	CITY OF MERIDIAN	ID	UTILITIES FOR OCT 2024	440.41
<b>Object: 000410 - Supplies</b>					
11/13/2024	00009868	AMAZON.COM LLC	GA	1ST CHOICE BLACK GLOVES	68.00
<b>Function: 661 - Building Operations</b>					<u>10,165.64</u>
<b>Total for Fund: 100 - General Fund:</b>					<u>23,163.24</u>

# WASD Production Account

Current Date: 11/14/2024

## Board Expense Report

Page: 6

10/17/2024 through 11/14/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 243 - State CTE Added Costs</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/13/2024	00009869	AUTOSORT INC	ID	DATA PROCESSING SERVICES	250.26
11/13/2024	00009869	AUTOSORT INC	ID	PERMIT POSTAGE USED	471.84
<b>Object: 000323 - Software Contracts</b>					
11/13/2024	00009871	CERTIPORT INC	IL	(BRAINBUFFET) ACU ECOURSE,	700.00
<b>Object: 000380 - In-District Travel</b>					
11/13/2024	00009880	MTCHS STUDENT REIMBURSEMENTS	ID	STUDENT MILEAGE FOR OCT 2024	471.95
11/13/2024	00009881	NORTHWEST BANK	ID	CM: SINCLAIR, GAS FOR CTC 2024	55.74
11/13/2024	00009881	NORTHWEST BANK	ID	BR: CTC ADMIN MEETING 2024	119.00
11/13/2024	00009881	NORTHWEST BANK	ID	CM: CTC ADMIN MEETING 2024	119.00
11/13/2024	00009881	NORTHWEST BANK	ID	JUMP PARKING RECEIPT, BOISE	9.00
11/13/2024	00009881	NORTHWEST BANK	ID	BR: PUERTO VALLARTA; CTC	44.92
<b>Object: 000410 - Supplies</b>					
11/13/2024	00009868	AMAZON.COM LLC	GA	LEARN TO SOLDER KITS-WEEVIL	95.92
11/13/2024	00009868	AMAZON.COM LLC	GA	NB: DIY PRACTICAL SOLDERING	95.88
11/13/2024	00009868	AMAZON.COM LLC	GA	NB: GIKFUN CHRISTMAS TREE 3D	159.36
11/13/2024	00009870	BRADFORD, JENNIFER JAN	ID	REIMBURSE FOR RECRUITMENT	79.25
11/13/2024	00009881	NORTHWEST BANK	ID	SHIPPING & HANDLING	165.67
11/13/2024	00009881	NORTHWEST BANK	ID	JJB: INCENTIVES, RECRUITMENT	109.90
11/13/2024	00009881	NORTHWEST BANK	ID	NEXTDAYFLYERS: 4000 POSTCARDS	610.80

# WASD Production Account

Current Date: 11/14/2024

## Board Expense Report

Page: 7

10/17/2024 through 11/14/202

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/13/2024	00009881	NORTHWEST BANK	ID	NB: VEX ROBOTICS; 276-8872	9.45
11/13/2024	00009881	NORTHWEST BANK	ID	SHIPPING & HANDLING	17.19
11/13/2024	00009881	NORTHWEST BANK	ID	NB: 2024-25 VEX V5	589.99
11/13/2024	00009881	NORTHWEST BANK	ID	NB: V5RC FIELD ELEMENT PLATES	29.99
11/13/2024	00009881	NORTHWEST BANK	ID	SHIPPING AND HANDLING	139.66
<b>Function: 519 - Career Technical Ed</b>					4,344.77
<b>Total for Fund: 243 - State CTE Added Costs:</b>					4,344.77

# WASD Production Account

Current Date: 11/14/2024

## Board Expense Report

Page: 8

10/17/2024 through 11/14/202

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 245 - State Technology</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/13/2024	00009875	FATBEAM LLC	ID	INTERNET ACCESS NOV 2024	1,050.00
<b>Function: 515 - Secondary Programs</b>					<u>1,050.00</u>
<b>Total for Fund: 245 - State Technology:</b>					<u>1,050.00</u>



# WASD Production Account

Current Date: 11/14/2024

## Board Expense Report

Page: 9

10/17/2024 through 11/14/202

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					28,558.01