

# WASD Production Account

Current Date: 12/05/2024

## Board Expense Report

Page: 1

11/15/2024 through 12/5/2024

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>					
12/05/2024	00009916	NORTHWEST BANK	ID	COMPTIA A+ (220-1101)	1,150.00
<b>Object: 000329 - Copier Contract</b>					
12/05/2024	00009900	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER HALEY HALL	121.87
12/05/2024	00009907	DEX IMAGING LLC	FL	COPIER LEASE	137.00
<b>Object: 000390 - Other Purchased Services</b>					
12/05/2024	00009912	JOINT SCHOOL DISTRICT #2	ID	SUBS FOR NOV 2024	2,309.09
<b>Object: 000410 - Supplies</b>					
12/05/2024	00009901	AMAZON.COM LLC	GA	PUFFS PLUS LOTION FACIAL	39.84
12/05/2024	00009901	AMAZON.COM LLC	GA	SMART&CASUAL 600 FEET 2MM	4.99
12/05/2024	00009901	AMAZON.COM LLC	GA	(16 PACK) STICKY NOTES 3X3,	8.95
12/05/2024	00009901	AMAZON.COM LLC	GA	VELCRO BRAND - STICKY BACK	14.53
12/05/2024	00009901	AMAZON.COM LLC	GA	KW: POST-IT SUPER STICKY	16.79
12/05/2024	00009901	AMAZON.COM LLC	GA	TRIPP LITE REPLACEMENT BATTERY	170.91
<b>Function: 515 - Secondary Programs</b>					3,973.97
<b>Function: 611 - Counseling</b>					
<b>Object: 000410 - Supplies</b>					
12/05/2024	00009913	JOSTENS	MO	38742 PROF TECH DIPLOMA	281.58
12/05/2024	00009913	JOSTENS	MO	PACKAGING, HANDLING, &	26.95
<b>Function: 611 - Counseling</b>					308.53

# WASD Production Account

Current Date: 12/05/2024

## Board Expense Report

Page: 2

11/15/2024 through 12/5/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Function: 641 - School Administration</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
12/05/2024	00009916	NORTHWEST BANK	ID	SHRED-IT 10-15-2024 8168948062	72.28
<b>Object: 000323 - Software Contracts</b>					
12/05/2024	00009916	NORTHWEST BANK	ID	LASTPASS TEAMS 11/2/24 -	480.00
12/05/2024	00009916	NORTHWEST BANK	ID	YAMM PROFESSIONAL	48.00
12/05/2024	00009916	NORTHWEST BANK	ID	INTERNATIONAL TRANSACTION FEE	1.34
12/05/2024	00009917	OETC		INVOICE 334627, MICROSOFT	108.89
12/05/2024	00009917	OETC		OCTOBER 2024 MICROSOFT AZURE -	461.04
<b>Object: 000380 - In-District Travel</b>					
12/05/2024	00009916	NORTHWEST BANK	ID	ISBA, SCHEIDT & BACHMANN	15.00
12/05/2024	00009916	NORTHWEST BANK	ID	ISBA, SCHEIDT & BACHMANN	6.00
12/05/2024	00009916	NORTHWEST BANK	ID	ISBA, SCHEIDT & BACHMANN	15.00
<b>Object: 000410 - Supplies</b>					
12/05/2024	00009901	AMAZON.COM LLC	GA	VINYL COATED PICTURE HANGING	9.99
12/05/2024	00009901	AMAZON.COM LLC	GA	KISMILE SMALL ELECTRIC SPACE	22.99
12/05/2024	00009901	AMAZON.COM LLC	GA	PELONIS PHTA1ABB PORTABLE,	28.99
12/05/2024	00009906	CREATE SPACES FKA OEC	ID	QUOTE 55703; 435A00 -	879.42
<b>Function: 641 - School Administration</b>					2,148.94
<b>Function: 651 - Business Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
12/05/2024	00009912	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,239.07

# WASD Production Account

Current Date: 12/05/2024

## Board Expense Report

Page: 3

11/15/2024 through 12/5/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2024	00009912	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,339.77
				<b>Function: 651 - Business Operations</b>	5,578.84
<b>Function: 661 - Building Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
12/05/2024	00009905	COLLEGE BOARD	NY	PSAT/NMSQT: FALL - 11TH GRADE	564.30
12/05/2024	00009912	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL V. FRENCH	7,210.79
<b>Object: 000331 - Heat And Lights</b>					
12/05/2024	00009910	IDAHO POWER CO	IL	POWER MTCHS NOV 2024	1,435.07
<b>Object: 000332 - Natural Gas</b>					
12/05/2024	00009911	INTERMOUNTAIN GAS CO	ND	GAS NOV 2024	278.71
<b>Object: 000333 - Telephone</b>					
12/05/2024	00009916	NORTHWEST BANK	ID	CELL PHONE FEES FOR NOV 2024	180.00
<b>Object: 000334 - Sewer,Water And Trash</b>					
12/05/2024	00009904	CITY OF MERIDIAN	ID	WATER AND SEWER	474.07
<b>Object: 000410 - Supplies</b>					
12/05/2024	00009901	AMAZON.COM LLC	GA	LISTO 1620 - BOX OF 12 -	15.90
12/05/2024	00009903	BRADY INDUSTRIES OF IDAHO LLC	NV	SD1100 INDIVIDUAL NAT BLEND	124.12
12/05/2024	00009903	BRADY INDUSTRIES OF IDAHO LLC	NV	XF0232 BAG VACUUM ALLERGEN	81.65
12/05/2024	00009903	BRADY INDUSTRIES OF IDAHO LLC	NV	FUEL CHARGE	4.00
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
12/02/2024	00009899	CARLS CYCLE SALES INC	ID	ATV & PLOW	4,000.00

# WASD Production Account

Current Date: 12/05/2024

## Board Expense Report

Page: 4

11/15/2024 through 12/5/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Function: 661 - Building Operations	14,368.61
				<b>Total for Fund: 100 - General Fund:</b>	<b>26,378.89</b>

# WASD Production Account

Current Date: 12/05/2024

## Board Expense Report

Page: 5

11/15/2024 through 12/5/2024

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>					
12/05/2024	00009902	AUTOSORT INC	ID	JOB # 112809	250.26
12/05/2024	00009902	AUTOSORT INC	ID	PERMIT POSTAGE USED	471.84
12/05/2024	00009916	NORTHWEST BANK	ID	SKILLSUSA AFFILIATION	270.00
12/05/2024	00009916	NORTHWEST BANK	ID	RAVE LAUNDRY; CLEANING SHIRTS	25.00
12/05/2024	00009916	NORTHWEST BANK	ID	META ADVERTISING FOR MTCHS,	710.12
12/05/2024	00009916	NORTHWEST BANK	ID	LINKEDIN; SPONSORED UPDATES:	37.50
12/05/2024	00009916	NORTHWEST BANK	ID	LINKEDIN; SPONSORED UPDATES:	101.46
12/05/2024	00009916	NORTHWEST BANK	ID	LINKEDIN; SPONSORED UPDATES:	112.50
<b>Object: 000323 - Software Contracts</b>					
12/05/2024	00009916	NORTHWEST BANK	ID	PICS.IO TO HOUSE AND ORGANIZE	150.00
12/05/2024	00009916	NORTHWEST BANK	ID	SKILLSUSA CAREER ESSENTIALS:	900.00
<b>Object: 000350 - Communication</b>					
12/05/2024	00009916	NORTHWEST BANK	ID	NEXTDAY FLYERS: 4000 POSTCARDS	610.80
12/05/2024	00009916	NORTHWEST BANK	ID	SHIPPING AND HANDLING	165.67
<b>Object: 000380 - In-District Travel</b>					
12/05/2024	00009908	ERICKSON, DUANE E	ID	FALL 2024 MILEAGE	277.38
12/05/2024	00009915	MTCHS STUDENT REIMBURSEMENTS	ID	STUDENT MILEAGE FOR NOV 2024	432.55
12/05/2024	00009916	NORTHWEST BANK	ID	PARKING FOR IDAHO	15.00
<b>Object: 000410 - Supplies</b>					

# WASD Production Account

Current Date: 12/05/2024

## Board Expense Report

Page: 6

11/15/2024 through 12/5/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/05/2024	00009901	AMAZON.COM LLC	GA	DREMEL EZ456B 1 1/2-INCH EZ	51.96
12/05/2024	00009901	AMAZON.COM LLC	GA	SCEPTRE 24-INCH CURVED GAMING	219.94
12/05/2024	00009901	AMAZON.COM LLC	GA	ROOM 110; RAIJINTEK THETIS	100.90
12/05/2024	00009901	AMAZON.COM LLC	GA	COOLER MASTER HYPER 212 BLACK	319.84
12/05/2024	00009901	AMAZON.COM LLC	GA	AMD RYZEN 7 5700G 8-CORE,	2,606.24
12/05/2024	00009901	AMAZON.COM LLC	GA	CORSAIR VENGEANCE LPX DDR4 RAM	1,007.84
12/05/2024	00009901	AMAZON.COM LLC	GA	TEAMGROUP MP33 2TB SLC CACHE	1,471.84
12/05/2024	00009901	AMAZON.COM LLC	GA	TECH-X; ESSENTIAL 1000 RED	6.89
12/05/2024	00009901	AMAZON.COM LLC	GA	TEAMGROUP MP33 2TB SLC CACHE	367.96
12/05/2024	00009901	AMAZON.COM LLC	GA	COOLER MASTER HYPER 212 BLACK	79.96
12/05/2024	00009901	AMAZON.COM LLC	GA	G.SKILL RDDR4 32GB PC 3600	200.19
12/05/2024	00009901	AMAZON.COM LLC	GA	AMD RYZEN 7 5700X 8-CORE,	450.45
12/05/2024	00009901	AMAZON.COM LLC	GA	AMD RYZENTM 7 8700F	979.96
12/05/2024	00009901	AMAZON.COM LLC	GA	RAIJINTEK THETIS SILVER	100.90
12/05/2024	00009901	AMAZON.COM LLC	GA	ASUS PRIME AP201 BLACK	279.96
12/05/2024	00009901	AMAZON.COM LLC	GA	G.SKILL FLARE X5 SERIES (AMD	327.96
12/05/2024	00009901	AMAZON.COM LLC	GA	ASROCK B650M PG LIGHTNING WIFI	479.96
12/05/2024	00009901	AMAZON.COM LLC	GA	GIGABYTE GP-UD750GM 750W 80	319.96
12/05/2024	00009901	AMAZON.COM LLC	GA	GIGABYTE GV-N406TEAGLE-8GD	2,793.00
12/05/2024	00009916	NORTHWEST BANK	ID	RAIJINTEK THETIS SILVER	959.92
12/05/2024	00009916	NORTHWEST BANK	ID	SKILLSUSA; EDUCATIONAL	363.60
12/05/2024	00009916	NORTHWEST BANK	ID	SHIPPING AND HANDLING	36.36
<b>Function: 519 - Career Technical Ed</b>					18,055.67
<b>Total for Fund: 243 - State CTE Added Costs:</b>					18,055.67

# WASD Production Account

Current Date: 12/05/2024

## Board Expense Report

Page: 7

11/15/2024 through 12/5/2024

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>					
12/05/2024	00009909	FATBEAM LLC	ID	INTERNET ACCESS	1,050.00
<b>Object: 000323 - Software Contracts</b>					
12/05/2024	00009914	MOODLE US LLC	KS	MUS-HOSTING & SUPPORT -	4,328.16
<b>Function: 515 - Secondary Programs</b>					<u>5,378.16</u>
<b>Total for Fund: 245 - State Technology:</b>					<u>5,378.16</u>

# WASD Production Account

Current Date: 12/05/2024

## Board Expense Report

Page: 8

11/15/2024 through 12/5/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Total for all Funds:</b>					<b>49,812.72</b>