

# WASD Production Account

Current Date: 01/09/2025

## Board Expense Report

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12/6/2024 through 1/9/2025

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>					
01/09/2025	00009943	MTCHS STUDENT REIMBURSEMENTS	ID	EXAM REIMB	506.00
01/09/2025	00009944	NORTHWEST BANK	ID	COMPTIA A+ VOUCHER FOR STUDENT	115.00
01/09/2025	00009944	NORTHWEST BANK	ID	COMPTIA TEST VOUCHERS FOR TWO	230.00
<b>Object: 000329 - Copier Contract</b>					
01/09/2025	00009937	DEX IMAGING LLC	FL	COPIER LEASE/OVERAGE	454.52
<b>Object: 000390 - Other Purchased Services</b>					
12/18/2024	00009933	FLORES AND ASSOCIATES	NC	FLEX ADMIN FEE FOR DECEMBER	30.00
01/09/2025	00009942	JOINT SCHOOL DISTRICT #2	ID	SUB FOR DEC	947.32
<b>Object: 000410 - Supplies</b>					
01/09/2025	00009934	AMAZON.COM LLC	GA	WELCH'S FRUIT SNACKS,	8.48
01/09/2025	00009934	AMAZON.COM LLC	GA	NATURE VALLEY CRUNCHY OATS 'N	9.45
01/09/2025	00009934	AMAZON.COM LLC	GA	LANCE SANDWICH CRACKERS	14.88
01/09/2025	00009934	AMAZON.COM LLC	GA	CLIF KID ZBAR - VARIETY PACK -	20.41
01/09/2025	00009934	AMAZON.COM LLC	GA	(16 PACK) STICKY NOTES 3X3 IN	7.99
01/09/2025	00009934	AMAZON.COM LLC	GA	(16 PACK) STICKY NOTES 3X3,	8.95
01/09/2025	00009934	AMAZON.COM LLC	GA	SHARPIE POCKET HIGHLIGHTERS,	10.28
01/09/2025	00009934	AMAZON.COM LLC	GA	MR. PEN- PASTEL HIGHLIGHTERS,	5.94
01/09/2025	00009934	AMAZON.COM LLC	GA	STANLEY BOSTITCH HEAVY DUTY	33.76
01/09/2025	00009934	AMAZON.COM LLC	GA	NB: USB BLUETOOTH ADAPTER 5.3	21.99
01/09/2025	00009934	AMAZON.COM LLC	GA	KW: RUTHY'S OUTLET CUP NOODLES	66.99

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01/09/2025	00009934	AMAZON.COM LLC	GA	KW: DEALUSY 100 COUNT 12 OZ	14.99
01/09/2025	00009934	AMAZON.COM LLC	GA	VL: ROYAL DANSK DANISH COOKIE	15.16
01/09/2025	00009934	AMAZON.COM LLC	GA	VL: RED AND WHITE PEPPERMINT	54.48
01/09/2025	00009934	AMAZON.COM LLC	GA	VL: SWISS MISS CHOCOLATE HOT	15.84
01/09/2025	00009934	AMAZON.COM LLC	GA	MHG: GIVEBEST PORTABLE	24.99
01/09/2025	00009934	AMAZON.COM LLC	GA	KW: 48 PACK NOTEBOOK JOURNALS	85.98
01/09/2025	00009934	AMAZON.COM LLC	GA	KW: 100PCS SPACE STICKERS	5.03
01/09/2025	00009944	NORTHWEST BANK	ID	BT: FIVE AMAZON GIFT CARDS,	50.00
01/09/2025	00009944	NORTHWEST BANK	ID	LH: FIVE AMAZON GIFT CARDS,	50.00
01/09/2025	00009944	NORTHWEST BANK	ID	QUIZBOWL ATTENDANCE INCENTIVE,	26.16
<b>Function: 515 - Secondary Programs</b>					2,834.59
<b>Function: 611 - Counseling</b>					
<b>Object: 000410 - Supplies</b>					
01/09/2025	00009944	NORTHWEST BANK	ID	MHG: FRED MEYER, INCENTIVES	10.59
01/09/2025	00009944	NORTHWEST BANK	ID	NASSP; NHS HONOR CORD -	54.00
01/09/2025	00009944	NORTHWEST BANK	ID	SHIPPING	12.99
<b>Function: 611 - Counseling</b>					77.58
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - In-District Travel</b>					
01/09/2025	00009935	BUSHARD, NATHAN A	ID	REIMBURSE TUITION FOR FALL	121.44
<b>Function: 621 - Instructional Improvement</b>					121.44
<b>Function: 641 - School Administration</b>					
<b>Object: 000310 - Prof/Tech Services</b>					

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01/09/2025	00009944	NORTHWEST BANK	ID	RANDOM.ORG LOTTERY DEC 2024	10.28
<b>Object: 000323 - Software Contracts</b>					
01/09/2025	00009944	NORTHWEST BANK	ID	YAMM PROFESSIONAL	40.00
01/09/2025	00009946	OETC		AZURE NOVEMBER 2024	446.77
01/09/2025	00009945	POWERSCHOOL GROUP LLC	CA	SW-REG-S-PSEEX: POWERSCHOOL	4,050.00
<b>Object: 000350 - Communication</b>					
01/09/2025	00009944	NORTHWEST BANK	ID	POSTAL EXPRESS; 2 STAMP ROLLS	170.00
<b>Object: 000380 - In-District Travel</b>					
01/09/2025	00009944	NORTHWEST BANK	ID	PARKING METER CHARGE FOR	3.00
<b>Object: 000410 - Supplies</b>					
01/09/2025	00009934	AMAZON.COM LLC	GA	HISWEETH COAT RACK WALL MOUNT	20.99
01/09/2025	00009934	AMAZON.COM LLC	GA	JAM PAPER PLASTIC ENVELOPES	10.77
01/09/2025	00009934	AMAZON.COM LLC	GA	TAMAKI 10 PACK PLASTIC	7.99
01/09/2025	00009934	AMAZON.COM LLC	GA	DURONY 60 PACK SELF-ADHESIVE	9.49
01/09/2025	00009934	AMAZON.COM LLC	GA	SECURE AND CONVENIENT 12 SLOTS	468.00
01/09/2025	00009934	AMAZON.COM LLC	GA	CM: BOSE QUIETCOMFORT	199.00
01/09/2025	00009944	NORTHWEST BANK	ID	COSTCO: TRESANTI GELLER 47??	249.99
<b>Function: 641 - School Administration</b>					5,686.28
<b>Function: 651 - Business Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
01/09/2025	00009942	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	4,712.71

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01/09/2025	00009942	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,273.57
<b>Function: 651 - Business Operations</b>					7,986.28
<b>Function: 661 - Building Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
01/09/2025	00009942	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL V. FRENCH	7,279.83
<b>Object: 000331 - Heat And Lights</b>					
01/09/2025	00009940	IDAHO POWER CO	IL	POWER MTCHS DEC 2024	1,385.58
<b>Object: 000332 - Natural Gas</b>					
01/09/2025	00009941	INTERMOUNTAIN GAS CO	ND	GAS DEC 2024	706.80
<b>Object: 000333 - Telephone</b>					
12/18/2024	00009932	EDNETICS INC	ID	PHONES SERVICE	380.82
01/09/2025	00009938	EDNETICS INC	ID	PHONE CHARGES	393.23
01/09/2025	00009944	NORTHWEST BANK	ID	MOBILE INTERNET	180.00
<b>Object: 000334 - Sewer,Water And Trash</b>					
01/09/2025	00009936	CITY OF MERIDIAN	ID	UTILITIES - JAN 2025	441.87
<b>Object: 000410 - Supplies</b>					
01/09/2025	00009934	AMAZON.COM LLC	GA	GEETERY 3 PCS TRAFFIC ARROW	13.99
01/09/2025	00009944	NORTHWEST BANK	ID	AEDSUPERSTORE; ARP-ONSITEBAS	268.00
<b>Function: 661 - Building Operations</b>					11,050.12
<b>Total for Fund: 100 - General Fund:</b>					27,756.29

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<b>Fund: 243 - State CTE Added Costs</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
01/09/2025	00009944	NORTHWEST BANK	ID	IDAHO TECHNOLOGY COUNCIL,	1,000.00
01/09/2025	00009944	NORTHWEST BANK	ID	CREDIT CARD SURCHARGE	29.00
<b>Object: 000323 - Software Contracts</b>					
01/09/2025	00009944	NORTHWEST BANK	ID	PICS.IO; REMAINING TIME ON AI	40.06
01/09/2025	00009944	NORTHWEST BANK	ID	AI KIT	50.00
01/09/2025	00009944	NORTHWEST BANK	ID	MICRO	150.00
<b>Object: 000350 - Communication</b>					
01/09/2025	00009944	NORTHWEST BANK	ID	GOOGLE ADS; SUMMARY FOR NOV 1,	273.27
01/09/2025	00009944	NORTHWEST BANK	ID	META, IG & FB POST, OPEN	600.00
01/09/2025	00009944	NORTHWEST BANK	ID	META, IG & FB POST, OPEN	114.71
01/09/2025	00009944	NORTHWEST BANK	ID	META, IG & FB POST, OPEN	25.00
<b>Object: 000380 - In-District Travel</b>					
01/09/2025	00009943	MTCHS STUDENT REIMBURSEMENTS	ID	STUDENT MILEAGE FOR DEC 2024	338.55
<b>Object: 000410 - Supplies</b>					
01/09/2025	00009934	AMAZON.COM LLC	GA	HPYNPES DIY PRACTICAL	119.85
01/09/2025	00009934	AMAZON.COM LLC	GA	ASUS PRIME AP201 BLACK	77.99
01/09/2025	00009934	AMAZON.COM LLC	GA	ASUS DUAL NVIDIA GEFORCE RTX	149.41
01/09/2025	00009934	AMAZON.COM LLC	GA	CREALITY ORIGINAL 3D PRINTER	9.99
01/09/2025	00009934	AMAZON.COM LLC	GA	ASUS DUAL NVIDIA GEFORCE RTX	130.58
01/09/2025	00009934	AMAZON.COM LLC	GA	GIKFUN ELECTRONIC HOURGLASS	92.80

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01/09/2025	00009934	AMAZON.COM LLC	GA	JUDGE'S SNACKS: HEALTHY SNACK	79.80
01/09/2025	00009934	AMAZON.COM LLC	GA	JUDGE'S SNACKS; VARIETY PACK	33.99
01/09/2025	00009934	AMAZON.COM LLC	GA	JUDGE'S SNACKS; NESTLE COFFEE	38.16
01/09/2025	00009934	AMAZON.COM LLC	GA	JUDGE'S SNACKS: STARBUCKS	35.99
<b>Function: 519 - Career Technical Ed</b>					3,389.15
<b>Total for Fund: 243 - State CTE Added Costs:</b>					3,389.15

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<b>Fund: 245 - State Technology</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
01/09/2025	00009939	FATBEAM LLC	ID	INTERNET ACCESS	1,050.00
					<hr/>
<b>Function: 515 - Secondary Programs</b>					1,050.00
<b>Total for Fund: 245 - State Technology:</b>					<hr/>
					1,050.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					32,195.44