

WASD Production Account

Current Date: 02/19/2025

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000300 - Purchase Services					
02/19/2025	00009968	CERTIPORT INC	IL	ESB VOUCHER WITH RETAKE	438.00
Object: 000310 - Prof/Tech Services					
02/19/2025	00009977	IDAHO SHAKESPEARE FESTIVAL INC	ID	SHX PERFORMANCE ON 02/21 AT	450.00
Object: 000329 - Copier Contract					
01/16/2025	00009947	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER HALEY HALL	88.22
02/19/2025	00009965	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER OVERAGE	123.10
02/19/2025	00009971	DEX IMAGING LLC	FL	COPIER LEASE	137.00
Object: 000390 - Other Purchased Services					
01/24/2025	00009964	FLORES AND ASSOCIATES	NC	FLEX ACCOUNT ADMIN FEE JANUARY	30.00
02/19/2025	00009985	FLORES AND ASSOCIATES	NC	FLEX ACCOUNT ADMIN FEE FEB	30.00
02/19/2025	00009980	JOINT SCHOOL DISTRICT #2	ID	SUBS PAYROLL FOR JANUARY	1,361.77
Object: 000410 - Supplies					
02/19/2025	00009966	AMAZON.COM LLC	GA	PUFFS ULTRA SOFT NON-LOTION	44.97
02/19/2025	00009966	AMAZON.COM LLC	GA	DIXIE ULTRA, LARGE PAPER	16.90
02/19/2025	00009966	AMAZON.COM LLC	GA	DIXIE MEDIUM PAPER PLATES, 8.5	11.98
02/19/2025	00009966	AMAZON.COM LLC	GA	SAWYSINE 300 COUNT 3 OZ PAPER	14.99
02/19/2025	00009966	AMAZON.COM LLC	GA	PUFFS ULTRA SOFT NON-LOTION	10.05
02/19/2025	00009966	AMAZON.COM LLC	GA	MHG: EMEET HS50 WIRED HEADSET	19.98

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02/19/2025	00009983	NORTHWEST BANK	ID	AP: DICKS SPORT; FOOTBALL FOR	84.69
02/19/2025	00009983	NORTHWEST BANK	ID	FRED MEYER; STUDENT INCENTIVES	11.99
02/19/2025	00009983	NORTHWEST BANK	ID	LH: FRED MEYER SENIOR PROJECT	39.88
02/19/2025	00009983	NORTHWEST BANK	ID	PEER ASSESSMENT .COM, PEER	25.00
02/19/2025	00009983	NORTHWEST BANK	ID	BT: SENIOR RAFFLE, MCDONALDS	30.00
02/19/2025	00009983	NORTHWEST BANK	ID	SENIOR RAFFLE, CHICK-FIL-A	10.00
Object: 000553 - Capital Equipment					
02/19/2025	00009978	INSIGHT PUBLIC SECTOR INC	AZ	65 DEVICES TOTAL: LENOVO	35,583.43
Function: 515 - Secondary Programs					38,561.95
Function: 532 - School Activity Program					
Object: 000310 - Prof/Tech Services					
02/19/2025	00009983	NORTHWEST BANK	ID	ACTIVITY DAY LUNCH FOR THE	1,977.80
02/19/2025	00009983	NORTHWEST BANK	ID	TREASURE VALLEY SKATE; SCHOOL	2,064.00
Function: 532 - School Activity Program					4,041.80
Function: 611 - Counseling					
Object: 000410 - Supplies					
02/19/2025	00009966	AMAZON.COM LLC	GA	12 PIECES GOLD HONOR CORD	21.99
Function: 611 - Counseling					21.99
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
02/19/2025	00009981	MERIDIAN TECH CHS ASB	ID	REPAY ASB FOR PROFESSIONAL	2,000.00
02/19/2025	00009983	NORTHWEST BANK	ID	LUNCH FOR PROF DEVELOPMENT,	389.39

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Function: 621 - Instructional Improvement					2,389.39
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
02/19/2025	00009976	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	2025 POLICY UPDATE SERVICE	695.00
02/19/2025	00009983	NORTHWEST BANK	ID	12-09-2024 8170538724 REGULAR	72.28
02/19/2025	00009983	NORTHWEST BANK	ID	IETA 1 YEAR MEMBERSHIP: BR &	150.00
Object: 000323 - Software Contracts					
02/19/2025	00009983	NORTHWEST BANK	ID	AI KIT	50.00
02/19/2025	00009983	NORTHWEST BANK	ID	MICRO	150.00
02/19/2025	00009986	OETC		MICROSOFT AZURE - EES -	338.29
02/19/2025	00009984	POWERSCHOOL GROUP LLC	CA	HS-PS-S-PSSL: POWERSCHOOL SIS	583.96
02/19/2025	00009984	POWERSCHOOL GROUP LLC	CA	HS-PS-S-PSH: POWERSCHOOL SIS	1,204.00
02/19/2025	00009984	POWERSCHOOL GROUP LLC	CA	MS-PS-S-PSMSR: POWERSCHOOL SIS	2,904.00
02/19/2025	00009984	POWERSCHOOL GROUP LLC	CA	HS-PS-S-ES101: PS SIS 100 GB	370.92
Object: 000380 - In-District Travel					
02/19/2025	00009983	NORTHWEST BANK	ID	PARKING FOR BLUUM DINNER	6.00
Object: 000390 - Other Purchased Services					
02/19/2025	00009976	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	2025 DAY ON THE HILL	150.00
Object: 000410 - Supplies					
02/19/2025	00009966	AMAZON.COM LLC	GA	VORNADO MVH SPACE HEATER 3	49.99
02/19/2025	00009966	AMAZON.COM LLC	GA	YUBICO - YUBIKEY 5 NFC -	50.00

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02/19/2025	00009966	AMAZON.COM LLC	GA	YUBICO - YUBIKEY 5C NFC -	55.00
02/19/2025	00009966	AMAZON.COM LLC	GA	DELL THUNDERBOLT 4 DOCK	204.99
02/19/2025	00009966	AMAZON.COM LLC	GA	ADAMS 1099 NEC FORMS 2024, 3	16.98
02/19/2025	00009966	AMAZON.COM LLC	GA	ONEKER USB TYPE C TO 3.5MM	9.99
Function: 641 - School Administration					7,061.40
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
02/19/2025	00009980	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,273.57
Function: 651 - Business Operations					3,273.57
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
02/19/2025	00009980	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL VINCENT FRENCH	7,280.18
Object: 000331 - Heat And Lights					
02/19/2025	00009975	IDAHO POWER CO	IL	POWER FEB 25	1,322.33
Object: 000332 - Natural Gas					
02/19/2025	00009979	INTERMOUNTAIN GAS CO	ND	GAS	763.95
Object: 000333 - Telephone					
01/16/2025	00009949	EDNETICS INC	ID	PHONE CHARGES	382.02
02/19/2025	00009973	EDNETICS INC	ID	TELEPHONE SERVICE	382.02
02/19/2025	00009983	NORTHWEST BANK	ID	CELL PHONE JAN	180.00
Object: 000334 - Sewer,Water And Trash					

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02/19/2025	00009969	CITY OF MERIDIAN	ID	UTILITIES FEB 2025	433.82
Object: 000410 - Supplies					
02/19/2025	00009966	AMAZON.COM LLC	GA	ASTROAI CORDLESS TIRE INFLATOR	65.99
02/19/2025	00009966	AMAZON.COM LLC	GA	SPARKLE PICK-A-SIZE PAPER	28.68
02/19/2025	00009967	BRADY INDUSTRIES OF IDAHO LLC	NV	440013736 HOOVER SERVICE WAND	68.04
02/19/2025	00009967	BRADY INDUSTRIES OF IDAHO LLC	NV	TTI-440013734 HOOVER HARD TOOL	11.43
02/19/2025	00009967	BRADY INDUSTRIES OF IDAHO LLC	NV	FUEL CHARGE	4.00
02/19/2025	00009983	NORTHWEST BANK	ID	2 KEYS, ROOM 109; MADE ON	9.50
Function: 661 - Building Operations					10,931.96
Function: 810 - Capital Asset Acquisition-So					
Object: 000553 - Capital Equipment					
02/19/2025	00009966	AMAZON.COM LLC	GA	MICROSOFT SURFACE LAPTOP	1,479.99
02/19/2025	00009986	OETC		SO #: 48016	5,793.56
02/19/2025	00009986	OETC		LENOVO THINKPAD HYBRID USB-C	950.68
Function: 810 - Capital Asset Acquisition-So					8,224.23
Total for Fund: 100 - General Fund:					74,506.29

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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					
02/19/2025	00009970	CTECS	GA	IDAHO WRA PRE TESTS 8/15/24-	812.00
02/19/2025	00009970	CTECS	GA	IDAHO TSA RETAKES 8/15/24-	80.00
02/19/2025	00009983	NORTHWEST BANK	ID	FIELD TRIP TO TOP GOLF BALANCE	242.00
Object: 000323 - Software Contracts					
02/19/2025	00009968	CERTIPORT INC	IL	(CERTPREP) ESB PRACTICE TESTS	80.00
02/19/2025	00009968	CERTIPORT INC	IL	(LEARNKEY) INTUIT ECOURSES, UP	1,825.00
02/19/2025	00009983	NORTHWEST BANK	ID	CONSTRUCT 3 SUBSCRIPTION ,	79.98
02/19/2025	00009983	NORTHWEST BANK	ID	INTERNATIONAL TRANSACTION FEE	2.24
02/19/2025	00009986	OETC		ADOBE CREATIVE CLOUD FOR	2,425.00
Object: 000350 - Communication					
02/19/2025	00009983	NORTHWEST BANK	ID	META: POST: "LEARN ABOUT MTCHS	4.32
02/19/2025	00009983	NORTHWEST BANK	ID	META: INSTAGRAM POST: LEARN	114.12
Object: 000380 - In-District Travel					
02/19/2025	00009972	DURHAM SCHOOL SERVICES LP	CA	9.16.24, AT-00441; GALAXY	76.58
02/19/2025	00009972	DURHAM SCHOOL SERVICES LP	CA	10.04.24 AT-00599; BEW;	261.88
02/19/2025	00009972	DURHAM SCHOOL SERVICES LP	CA	10.04.24 AT-00600; BEW; WMB	268.02
02/19/2025	00009972	DURHAM SCHOOL SERVICES LP	CA	10.04.24 AT-001601; BEW;	257.15
02/19/2025	00009972	DURHAM SCHOOL SERVICES LP	CA	10.04.24 AT-001604; BEW;	273.22
02/19/2025	00009972	DURHAM SCHOOL SERVICES LP	CA	10.04.24 AT-00605; BEW;	261.41

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02/19/2025	00009972	DURHAM SCHOOL SERVICES LP	CA	10.04.24 AT-00605; BEW;	235.41
02/19/2025	00009972	DURHAM SCHOOL SERVICES LP	CA	10.04.24 AT-00610; BUS 7&8;	537.47
02/19/2025	00009982	MTCHS STUDENT REIMBURSEMENTS	ID	STUDENT MILEAGE FOR JAN 2025	328.72
02/19/2025	00009983	NORTHWEST BANK	ID	2 ACTE WORK BASED LEARNING	171.35
02/19/2025	00009983	NORTHWEST BANK	ID	ACTE WORK BASED LEARNING	718.65
Object: 000410 - Supplies					
02/19/2025	00009966	AMAZON.COM LLC	GA	DEVELOPING DIGITAL	44.44
02/19/2025	00009966	AMAZON.COM LLC	GA	VELCRO BRAND ??? 30 FT STICKY	18.89
02/19/2025	00009983	NORTHWEST BANK	ID	NEXTDAYFLYERS: 100 CT 2 X 3.5	199.60
02/19/2025	00009983	NORTHWEST BANK	ID	NEXTDAYFLYERS: 250 CT 2 X 3.5	29.95
02/19/2025	00009983	NORTHWEST BANK	ID	NEXTDAYFLYERS: 200 CT 2 X 3.5	28.96
02/19/2025	00009983	NORTHWEST BANK	ID	SHIPPING & HANDLING	71.50
Function: 519 - Career Technical Ed					9,447.86
Total for Fund: 243 - State CTE Added Costs:					9,447.86

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
02/19/2025	00009974	FATBEAM LLC	ID	INTERNET	1,050.00
Object: 000553 - Capital Equipment					
02/19/2025	00009978	INSIGHT PUBLIC SECTOR INC	AZ	65 DEVICES TOTAL: LENOVO	17,311.62
Function: 515 - Secondary Programs					<u>18,361.62</u>
Total for Fund: 245 - State Technology:					<u>18,361.62</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 246 - State Safe & Drug Free					
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
02/19/2025	00009980	JOINT SCHOOL DISTRICT #2	ID	SAFE AND DRUG FREE SCHOOLS	2,232.50
					<u>2,232.50</u>
					Function: 611 - Counseling
					<u>2,232.50</u>
Total for Fund: 246 - State Safe & Drug Free:					<u>2,232.50</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 272 - Available					
Function: 515 - Secondary Programs					
Object: 000410 - Supplies					
02/19/2025	00009966	AMAZON.COM LLC	GA	10-SLOT CELLPHONE USB CHARGING	386.99
02/19/2025	00009966	AMAZON.COM LLC	GA	KNWIGOE 12 SLOT CELLPHONE	970.74
02/19/2025	00009966	AMAZON.COM LLC	GA	SHIPPING AND HANDLING	240.00
02/19/2025	00009966	AMAZON.COM LLC	GA	SHIPPING AND HANDLING	80.99
02/19/2025	00009966	AMAZON.COM LLC	GA	CHAMPION SPORTS SPORTS	17.00
Function: 515 - Secondary Programs					<u>1,695.72</u>
Total for Fund: 272 - Available:					<u>1,695.72</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 709 - Invalid Index					
Function: 740 - Student Activity Program					
Object: 000310 - Prof/Tech Services					
01/16/2025	00009948	BOISE STATE UNIVERSITY	ID	RHYS JORDAN ID:114234019	500.00
					<hr/>
Function: 740 - Student Activity Program					500.00
					<hr/>
Total for Fund: 709 - Invalid Index:					500.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					106,743.99