WASD Production Account

Current Date: 03/11/2025

Board Expense Report

2/20/2025 through 3/11/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000329 - Copier Contract					
03/11/2025	00010002	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER HALEY HALL	150.68
03/11/2025	00010006	DEX IMAGING LLC	FL	COPIER LEASE	137.00
Object: 000390 - Other Purchased Services					
03/11/2025	00010018	FLORES AND ASSOCIATES	NC	FLEX ADMIN FEE FOR MARCH 2025	30.00
03/11/2025	00010015	JOINT SCHOOL DISTRICT #2	ID	SUBS FOR FEB 2025	1,243.35
Object: 000410 - Supplies					
03/11/2025	00010003	AMAZON.COM LLC	GA	KLEENEX LOTION FACIAL TISSUES	19.76
03/11/2025	00010003	AMAZON.COM LLC	GA	300 PACK LAMINATING SHEETS, 3	25.95
03/11/2025	00010003	AMAZON.COM LLC	GA	GREAT PAPERS! METALLIC RED	14.25
03/11/2025	00010003	AMAZON.COM LLC	GA	GREAT PAPERS! RED VALUE	10.15
03/11/2025	00010003	AMAZON.COM LLC	GA	ICE PACK (3-PIECE SET) ???	18.34
03/11/2025	00010003	AMAZON.COM LLC	GA	BS: SLIM PEN 2 COMPATIBLE FOR	85.99
03/11/2025	00010003	AMAZON.COM LLC	GA	CRUCIAL 16GB DDR4 3200 MHZ	49.98
03/11/2025	00010003	AMAZON.COM LLC	GA	YUBICO - YUBIKEY 5C NFC -	550.00
03/11/2025	00010003	AMAZON.COM LLC	GA	GREAT PAPERS! RED VALUE	26.10
03/11/2025	00010004	BODELL, JEFF	ID	NORCO, LIQUID NITROGEN 10 L -	43.00
03/11/2025	00010004	BODELL, JEFF	ID	FRED MEYER; DRY ICE PURCHASE -	28.99
				Function: 515 - Secondary Programs	2,433.54
Function: 532 - School Activity Program					

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000340 - Other Purchased Services					
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIPID: AT-01043, ALL-SCHOOL	1,154.81
				Function: 532 - School Activity Program	1,154.81
Function: 611 - Counseling					
Object: 000410 - Supplies					
03/11/2025	00010017	NORTHWEST BANK	ID	FRED MEYER: WATER AND SNACKS	26.33
03/11/2025	00010017	NORTHWEST BANK	ID	MHG: INCENTIVES; AMAZON GIFT	30.00
				Function: 611 - Counseling	56.33
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
03/11/2025	00010017	NORTHWEST BANK	ID	IASA: DENIM & DETERMINATION:	250.00
03/11/2025	00010017	NORTHWEST BANK	ID	IASA: DENIM & DETERMINATION:	250.00
Object: 000410 - Supplies					
03/11/2025	00010003	AMAZON.COM LLC	GA	THE ART OF THE QUESTION: HOW	15.95
				Function: 621 - Instructional Improvement	515.95
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
03/11/2025	00010012	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	ISBA POLICY UPDATE SERVICE FOR	695.00
Object: 000323 - Software Contracts					
03/11/2025	00010008	EDNETICS INC	ID	1 EDPROJECT PROJECT SERVICES,	1,438.08
03/11/2025	00010008	EDNETICS INC	ID	UA-SW-LIC-UPGRADE PLAN-250-1Y	1,230.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/11/2025	00010017	NORTHWEST BANK	ID	BRIGHTARROW NOTIFICATION	341.00
03/11/2025	00010017	NORTHWEST BANK	ID	PICS.IO 1/31-2/28	200.00
03/11/2025	00010017	NORTHWEST BANK	ID	2025 SMASHBALLOON PLUGIN FOR	98.00
03/11/2025	00010017	NORTHWEST BANK	ID	GOOGLE APPS LOGIN FOR	239.20
03/11/2025	00010019	OETC		MICROSOFT AZURE - EES -	125.17
Object: 000390 - Other Purchased Services					
03/11/2025	00010012	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	2025 DAY ON THE HILL - WALLY	150.00
Object: 000410 - Supplies					
03/11/2025	00010003	AMAZON.COM LLC	GA	MOUSE PAD WITH WRIST SUPPORT,	6.98
03/11/2025	00010003	AMAZON.COM LLC	GA	TP-LINK USB BLUETOOTH ADAPTER	9.67
03/11/2025	00010003	AMAZON.COM LLC	GA	HD FOR FRONT OFFICE BACKUP	89.99
03/11/2025	00010003	AMAZON.COM LLC	GA	KASA SMART PLUG HS103P4, SMART	20.80
				Function: 641 - School Administration	4,643.89
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
03/11/2025	00010015	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,273.57
03/11/2025	00010015	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,356.35
03/11/2025	00010017	NORTHWEST BANK	ID	IASBO CONFERENCE, 2025 FINANCE	200.00
03/11/2025	00010017	NORTHWEST BANK	ID	IASBO CONFERENCE, 2025 FINANCE	200.00
Object: 000410 - Supplies					
03/11/2025	00010003	AMAZON.COM LLC	GA	JABRA ELITE 10 TRUE	163.19
03/11/2025	00010003	AMAZON.COM LLC	GA	LOGITECH LIFT VERTICAL	59.99

Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/11/2025	00010017	NORTHWEST BANK	ID	IDAHO ASSOCIATION OF	150.00
03/11/2025	00010017	NORTHWEST BANK	ID	IDAHO ASSOCIATION OF	150.00
				Function: 651 - Business Operations	6,553.10

Function: 661 - Building Operations

Object: 000310 - Prof/Tech Services

Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/11/2025	00010015	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL V. FRENCH	7,280.25
03/11/2025	00010015	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL MISBILLING JULY	1,843.04

Object: 000331 - Heat And Lights

Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/11/2025	00010011	IDAHO POWER CO	IL	POWER MMACHS MAR 25	1,571.68

Object: 000332 - Natural Gas

Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/11/2025	00010014	INTERMOUNTAIN GAS CO	ND	GAS MARCH 2024	586.44

Object: 000333 - Telephone

Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/11/2025	00010008	EDNETICS INC	ID	TELEPHONE SERVICE	392.47
03/11/2025	00010017	NORTHWEST BANK	ID	CELL FOR FEB 25	180.00

Object: 000334 - Sewer,Water And Trash

Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/11/2025	00010005	CITY OF MERIDIAN	ID	UTILITIES	449.92

Object: 000410 - Supplies

Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/11/2025	00010003	AMAZON.COM LLC	GA	AWF PRO HEAVY DUTY CAULK GUN,	37.41
03/11/2025	00010003	AMAZON.COM LLC	GA	HOOVER RESIDENTIAL VACUUM	123.80
03/11/2025	00010003	AMAZON.COM LLC	GA	ELKAY 51300C WATERSENTRY LEAD	146.76
03/11/2025	00010003	AMAZON.COM LLC	GA	(5PCS) 500K LOCKING SWITCH	12.59
03/11/2025	00010003	AMAZON.COM LLC	GA	TORK HAND TOWEL ROLL, NATURAL,	173.60

Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/11/2025	00010003	AMAZON.COM LLC	GA	BATES- CAULKING GUN, 10:1	9.99
03/11/2025	00010003	AMAZON.COM LLC	GA	ROBERTS HIGH-PERFORMANCE BASE	0.00
03/11/2025	00010003	AMAZON.COM LLC	GA	1ST CHOICE BLACK GLOVES	154.04
03/11/2025	00010003	AMAZON.COM LLC	GA	DISPLAYS2GO 4??? FRAMELESS GLA	1,890.99
03/11/2025	00010003	AMAZON.COM LLC	GA	SHIPPING AND HANDLING	311.74
03/11/2025	00010017	NORTHWEST BANK	ID	REPAIR OF VINCE'S HOOVER	17.99
				Function: 661 - Building Operations	15,182.71

Function: 681 - Pupil to School Transportation

Object: 000340 - Other Purchased Services

Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01157, FIELD TRIP	283.62
				Function: 681 - Pupil to School Transportation	283.62
				Total for Fund: 100 - General Fund:	30,823.95

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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: 000323 - Software Contracts					
03/11/2025	00010017	NORTHWEST BANK	ID	PICO.IO 2025 SUBSCRIPTION FOR	2,113.32
03/11/2025	00010017	NORTHWEST BANK	ID	VECTEEZY; UNLIMITED DOWNLOADS	14.00
Object: 000340 - Other Purchased Services					
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01044 ,	151.27
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01045 ,	179.63
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01046,	165.45
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01048,	139.45
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01049,	155.52
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01050,	176.79
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01051,	179.63
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01053,	161.19
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01054,	169.23
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01055,	156.93
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01056,	171.59
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01057,	162.13
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01058,	176.32
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01059,	181.99
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01060,	166.87
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01063,	171.11
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01064,	175.84
03/11/2025	00010007	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01205, TOP	194.75
Object: 000350 - Communication					

WASD Production Account

Current Date: 03/11/2025

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/11/2025	00010009	EXPRESSIONS BY DESIGN	ID	80# BOOK 8.5X11 TRIFOLD	240.00
Object: 000380 - In-District Travel					
03/11/2025	00010013	IDAHO SKILLS USA	ID	ADVISOR REGISTRATIONS	520.00
03/11/2025	00010013	IDAHO SKILLS USA	ID	ADVISOR FOR WAHOOZ	30.00
03/11/2025	00010016	MTCHS STUDENT REIMBURSEMENTS	ID	STUDENT MILEAGE FOR FEB 2025	210.42
03/11/2025	00010017	NORTHWEST BANK	ID	FRED MEYER; GAS FOR CTSO	6.00
03/11/2025	00010017	NORTHWEST BANK	ID	ENTERPRISE RENTAL FOR CTSO	77.54
03/11/2025	00010017	NORTHWEST BANK	ID	BSU - 10/4/2024 MERIDIAN	45.00
03/11/2025	00010017	NORTHWEST BANK	ID	ALASKA AIRLINES AIRFARE TO	256.60
03/11/2025	00010017	NORTHWEST BANK	ID	ACTE WORK-BASED LEARNING	246.50
03/11/2025	00010017	NORTHWEST BANK	ID	ALASKA FLIGHT CONF	0.10
Object: 000410 - Supplies					
03/11/2025	00010003	AMAZON.COM LLC	GA	DINGDONG STORE DIY ELECTRONIC	58.80
03/11/2025	00010003	AMAZON.COM LLC	GA	TECKNET USB WIRED MOUSE,	246.50
03/11/2025	00010003	AMAZON.COM LLC	GA	IVANKY 8K DISPLAYPORT CABLE	62.01
03/11/2025	00010003	AMAZON.COM LLC	GA	HDMI CABLE 4K ULTRA HD 6 FOOT	144.18
03/11/2025	00010003	AMAZON.COM LLC	GA	TECKNET USB WIRED MOUSE,	8.52
03/11/2025	00010003	AMAZON.COM LLC	GA	ALEX TECH 25FT - 1/2 INCH CORD	25.48
03/11/2025	00010003	AMAZON.COM LLC	GA	ELEGOO UNO PROJECT SUPER	454.19
03/11/2025	00010003	AMAZON.COM LLC	GA	3D PRINTER PARTS UPGRADE FOR	53.50
03/11/2025	00010003	AMAZON.COM LLC	GA	CREALITY OFFICIAL ENDER 3	9.99
03/11/2025	00010003	AMAZON.COM LLC	GA	DURACELL OPTIMUM AA BATTERIES	84.00
03/11/2025	00010003	AMAZON.COM LLC	GA	DURACELL COPPERTOP AA + AAA	75.04

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/11/2025	00010003	AMAZON.COM LLC	GA	GIKFUN DIY SMD SMT WELDING	43.05
03/11/2025	00010003	AMAZON.COM LLC	GA	CLYXGS TPA3116D2 DUAL CHANNEL	10.99
03/11/2025	00010003	AMAZON.COM LLC	GA	PNY 32GB ELITE MOBILE	31.98
03/11/2025	00010003	AMAZON.COM LLC	GA	GIKFUN ELECTRONIC LED FLASHING	23.96
03/11/2025	00010003	AMAZON.COM LLC	GA	BAWOFU 5V 2A MICRO USB POWER	69.90
03/11/2025	00010003	AMAZON.COM LLC	GA	AMAZON BASICS HIGH-SPEED 4K	88.38
03/11/2025	00010003	AMAZON.COM LLC	GA	LENOVO 100 WIRED USB COMPUTER	138.78
03/11/2025	00010003	AMAZON.COM LLC	GA	ROUNDFUNNY AWARD MEDALS 1ST	115.96
03/11/2025	00010003	AMAZON.COM LLC	GA	E-PROJECTS 25EP5146K80 6.8K	11.68
03/11/2025	00010003	AMAZON.COM LLC	GA	HUANUO DUAL MONITOR STAND -	1,073.94
03/11/2025	00010017	NORTHWEST BANK	ID	COSTCO: BREAKFAST ITEMS FOR	170.39
03/11/2025	00010017	NORTHWEST BANK	ID	EIO.COM: ELENCO 21-884 SCARAB	552.30
03/11/2025	00010017	NORTHWEST BANK	ID	JERSEYS FOR MTCHS RECRUITMENT,	215.00
03/11/2025	00010017	NORTHWEST BANK	ID	SHIPPING FEE	15.00
03/11/2025	00010017	NORTHWEST BANK	ID	GAMEONGRAFIX, MARQUE FOR THE	48.98
				Function: 519 - Career Technical Ed	10,627.67
				Total for Fund: 243 - State CTE Added Costs:	10,627.67

WASD Production Account

Board Expense Report

2/20/2025 through 3/11/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
03/11/2025	00010010	FATBEAM LLC	ID	INTERNET ACCESS	1,050.00
				Function: 515 - Secondary Programs	1,050.00
				Total for Fund: 245 - State Technology:	1,050.00

WASD Production Account

Board Expense Report

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	**42,501.62**