WASD Production Account

Current Date: 04/15/2025

Board Expense Report

3/12/2025 through 4/15/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000300 - Purchase Services					
04/15/2025	00010038	CERTIPORT INC	IL	UCU EXAM VOUCHER WITH PRATICE	374.40
04/15/2025	00010052	NORTHWEST BANK	ID	COMPTIA A+ (220-1101 OR	230.00
04/15/2025	00010052	NORTHWEST BANK	ID	COMPTIA SECURITY+ (SY0-701)	262.00
Object: 000322 - Facility Rent					
04/15/2025	00010050	JOINT SCHOOL DISTRICT #2	ID	CHARTER FACILITIES FISCAL	79,876.00
Object: 000323 - Software Contracts					
04/15/2025	00010044	EDNETICS INC	ID	LIGHTSPEED CLASSROOM	312.90
04/15/2025	00010052	NORTHWEST BANK	ID	GIMKIT PRO MAR 3, 2025 ??? MAR	59.88
04/15/2025	00010057	OETC		MICROSOFT 365 A3 - FACULTY	1,203.72
04/15/2025	00010057	OETC		MICROSOFT 365 A3 - FACUILTY	0.00
04/15/2025	00010057	OETC		O365 EDU A1 SHRDSVR ALNG	0.00
04/15/2025	00010057	OETC		SYSCTRDATACTRCORE ALNG LICSAPK	210.56
04/15/2025	00010057	OETC		MICROSOFT WINDOWS AZURE	1,260.00
Object: 000329 - Copier Contract					
04/15/2025	00010034	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER HALEY HALL	230.21
04/15/2025	00010042	DEX IMAGING LLC	FL	COPIER LEASE APR 2025	347.03
Object: 000390 - Other Purchased Services					
04/15/2025	00010056	FLORES AND ASSOCIATES	NC	FLEX ADMIN FEE FOR APRIL 2025	30.00

WASD Production Account

Current Date: 04/15/2025

Board Expense Report

3/12/2025 through 4/15/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
04/15/2025	00010050	JOINT SCHOOL DISTRICT #2	ID	SUBS FOR MARCH 2025	1,835.43
Object: 000410 - Supplies					
04/15/2025	00010035	AMAZON.COM LLC	GA	N02 PRINTER REFILL; AZTECH 26X	34.78
04/15/2025	00010035	AMAZON.COM LLC	GA	AMAZON BASICS AAA ALKALINE	28.66
04/15/2025	00010035	AMAZON.COM LLC	GA	AMAZON BASICS 100-PACK AA	25.89
04/15/2025	00010035	AMAZON.COM LLC	GA	FIRST AID ONLY 18-012	3.15
04/15/2025	00010035	AMAZON.COM LLC	GA	AVERY PRINTABLE NOTE CARDS	15.76
04/15/2025	00010035	AMAZON.COM LLC	GA	AMAZON BASIC CARE IBUPROFEN	8.81
04/15/2025	00010035	AMAZON.COM LLC	GA	PUFFS ULTRA SOFT NON-LOTION	18.74
04/15/2025	00010035	AMAZON.COM LLC	GA	PUFFS PLUS LOTION FACIAL	37.76
04/15/2025	00010035	AMAZON.COM LLC	GA	AMAZON BASICS 8-PACK 9V	11.98
04/15/2025	00010035	AMAZON.COM LLC	GA	VL: KIDS JUICE BEVERAGE	34.95
04/15/2025	00010035	AMAZON.COM LLC	GA	VL: WELCH'S FRUIT SNACKS,	15.99
04/15/2025	00010035	AMAZON.COM LLC	GA	VL: VANITY FAIR EVERYDAY PAPER	5.49
04/15/2025	00010035	AMAZON.COM LLC	GA	VL: ECOLIPAK 150 PACK 12 OZ	19.89
04/15/2025	00010035	AMAZON.COM LLC	GA	VL: TAKIS BLUE HEAT 17 OZ	9.96
04/15/2025	00010035	AMAZON.COM LLC	GA	VL: POCKY STICKS JAPANESE	16.95
04/15/2025	00010035	AMAZON.COM LLC	GA	VL: POCKY STICKS JAPANESE	16.99
04/15/2025	00010035	AMAZON.COM LLC	GA	VL: HOSTESS TWINKIES &	16.49
04/15/2025	00010035	AMAZON.COM LLC	GA	YOYOWY 500 YARD RED CURLING	5.99
04/15/2025	00010035	AMAZON.COM LLC	GA	OMISELIO BLACK CURLING RIBBON,	6.99
04/15/2025	00010035	AMAZON.COM LLC	GA	LOKIQNG CELLOPHANE BAGS -	5.49
04/15/2025	00010035	AMAZON.COM LLC	GA	JBOD: 1781 A8-3 ENG EDUCATOR	156.80
04/15/2025	00010035	AMAZON.COM LLC	GA	JBOD: ESTES - 1756 ALPHA	423.24
04/15/2025	00010035	AMAZON.COM LLC	GA	RK ROYAL KLUDGE RK100 WIRELESS	79.99

Date	Check #	Payee Name	State	Invoice Item Description	Amount
04/15/2025	00010052	NORTHWEST BANK	ID	VL: STUDENT REWARDS,	10.00
04/15/2025	00010052	NORTHWEST BANK	ID	VL: STUDENT REWARDS,	10.00
Object: 000417 - Copier Paper					
04/15/2025	00010052	NORTHWEST BANK	ID	BOISE X-9 MULTI-USE PRINTER	194.95
04/15/2025	00010052	NORTHWEST BANK	ID	BOISE X-9 MULTI-USE PRINTER	194.95
				Function: 515 - Secondary Programs	87,642.77
Function: 611 - Counseling					
Object: 000410 - Supplies					
04/15/2025	00010052	NORTHWEST BANK	ID	MHG: AMAZON, $15 AMAZON GIFT	60.00
				Function: 611 - Counseling	60.00
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
04/15/2025	00010052	NORTHWEST BANK	ID	PROFESSIONAL DEVELOPMENT	260.00
04/15/2025	00010052	NORTHWEST BANK	ID	PROFESSIONAL DEVELOPMENT	57.00
				Function: 621 - Instructional Improvement	317.00
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
04/15/2025	00010054	ANDERSON JULIAN AND HULL LLP		FILE #69-3, INVOICE NO.	300.00
04/15/2025	00010041	CLEARWATER FINANCIAL LLC	ID	ADDENDUM #1	21,000.00
04/15/2025	00010055	EIDE BAILLY LLP		PROFESSIONAL SERVICES RENDERED	3,386.25
04/15/2025	00010052	NORTHWEST BANK	ID	FEB CC LATE CHARGES & FEES	503.05

WASD Production Account

Current Date: 04/15/2025

Board Expense Report

3/12/2025 through 4/15/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
04/15/2025	00010052	NORTHWEST BANK	ID	IASA, IDAHO EDUCATION JOBS	25.00
04/15/2025	00010052	NORTHWEST BANK	ID	SHRED-IT; 02-03-2025	76.57
Object: 000323 - Software Contracts					
04/15/2025	00010057	OETC		INVOICE 336284	114.87
Object: 000350 - Communication					
04/15/2025	00010052	NORTHWEST BANK	ID	U.S. FLAGS 2024 STAMPS, COIL	146.00
04/15/2025	00010052	NORTHWEST BANK	ID	HANDLING	2.55
04/15/2025	00010052	NORTHWEST BANK	ID	USPS, 100 FOREVER STAMPS	73.00
04/15/2025	00010052	NORTHWEST BANK	ID	STUDENT REWARDS FOR TSA SCORE	86.95
Object: 000410 - Supplies					
04/15/2025	00010035	AMAZON.COM LLC	GA	AODK ELECTRIC STANDING DESK	179.99
04/15/2025	00010035	AMAZON.COM LLC	GA	HUANUO DUAL MONITOR STAND -	49.99
04/15/2025	00010035	AMAZON.COM LLC	GA	WHITE COTTON BUTCHERS TWINE	4.99
04/15/2025	00010035	AMAZON.COM LLC	GA	LUCKY LINE 1-1/4" LABEL IT	10.72
04/15/2025	00010044	EDNETICS INC	ID	MOTOR DRIVEN LATCH	1,046.00
04/15/2025	00010053	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	WCC: PROGRAMMING FEES	257.02
04/15/2025	00010053	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	I7-G1W 1-WIRE SURVEILLANCE KIT	22.00
04/15/2025	00010053	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	AT-2 QUICK DISCONNECT ACOUSTIC	31.00
04/15/2025	00010053	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	IAFASC450US ICOM UHF STUBBY	25.20
				Function: 641 - School Administration	27,341.15

Function: 651 - Business Operations

Object: 000310 - Prof/Tech Services

WASD Production Account

Board Expense Report

3/12/2025 through 4/15/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
04/15/2025	00010050	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,273.57
04/15/2025	00010050	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,356.35
				Function: 651 - Business Operations	5,629.92
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
04/15/2025	00010036	BAR S & J CONSTRUCTION CORP	ID	PROVIDE LABOR AND MATERIALS	1,756.00
04/15/2025	00010040	CLEAN AS A WHISTLE LLC	ID	6' CORD LOOP	12.00
04/15/2025	00010040	CLEAN AS A WHISTLE LLC	ID	TENSIONER	10.00
04/15/2025	00010040	CLEAN AS A WHISTLE LLC	ID	LABOR	25.00
04/15/2025	00010040	CLEAN AS A WHISTLE LLC	ID	FREIGHT	8.00
04/15/2025	00010040	CLEAN AS A WHISTLE LLC	ID	TRIP FEE	20.00
04/15/2025	00010050	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL V. FRENCH	7,280.06
Object: 000331 - Heat And Lights					
04/15/2025	00010048	IDAHO POWER CO	IL	POWER APRIL 2025	1,443.31
Object: 000332 - Natural Gas					
04/15/2025	00010049	INTERMOUNTAIN GAS CO	ND	GAS APRIL 2025	282.55
Object: 000333 - Telephone					
04/15/2025	00010044	EDNETICS INC	ID	TELEPHONE SERVICE APRIL 2025	392.54
04/15/2025	00010052	NORTHWEST BANK	ID	CELL PHONE FEES FOR MARCH 2025	180.00
Object: 000334 - Sewer,Water And Trash					
04/15/2025	00010039	CITY OF MERIDIAN	ID	UTILITIES FOR APRIL 2025	466.02

WASD Production Account

Board Expense Report

3/12/2025 through 4/15/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000410 - Supplies					
04/15/2025	00010035	AMAZON.COM LLC	GA	DEWALT SCREWDRIVER BIT SET,	26.99
04/15/2025	00010035	AMAZON.COM LLC	GA	DEWALT 20V MAX CORDLESS DRILL	124.00
04/15/2025	00010052	NORTHWEST BANK	ID	5 JARS OF "NOTHIN'S BETTER"	63.95
04/15/2025	00010052	NORTHWEST BANK	ID	SHIPPING	17.05
				Function: 661 - Building Operations	12,107.47
				Total for Fund: 100 - General Fund:	133,098.31

WASD Production Account

Board Expense Report

3/12/2025 through 4/15/2025

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					
04/15/2025	00010041	CLEARWATER FINANCIAL LLC	ID	ADDENDUM #1	21,000.00
04/15/2025	00010041	CLEARWATER FINANCIAL LLC	ID	MASTER SERVICES AGREEMENT;	6,000.00
04/15/2025	00010052	NORTHWEST BANK	ID	HACKFORT 2025 TICKET	59.94
Object: 000323 - Software Contracts					
04/15/2025	00010038	CERTIPORT INC	IL	IT SPECIALIST SITE LICENSE +	3,500.00
04/15/2025	00010052	NORTHWEST BANK	ID	PO040357 WAS PAID FOR FEB CHAR	14.00
04/15/2025	00010052	NORTHWEST BANK	ID	BUZZIN.LIVE 1-YEAR PREMIUM	4.99
Object: 000340 - Other Purchased Services					
04/15/2025	00010043	DURHAM SCHOOL SERVICES LP	CA	TRIP ID: AT-01062,	151.26
Object: 000380 - In-District Travel					
04/15/2025	00010037	BRADFORD, JENNIFER JAN	ID	TRAVEL REIMBURSEMENT, ACTE	166.79
04/15/2025	00010037	BRADFORD, JENNIFER JAN	ID	UBER SHARE PORTION	0.00
04/15/2025	00010045	ERICKSON, DUANE	ID	TRAVEL REIMBURSEMENT; ACTE WBL	185.60
04/15/2025	00010046	ERICKSON, DUANE E	ID	MILEAGE FOR WINTER 2024-2025	152.22
04/15/2025	00010051	MTCHS STUDENT REIMBURSEMENTS	ID	STUDENT MILEAGE FOR APRIL 2025	92.96
04/15/2025	00010052	NORTHWEST BANK	ID	HACKFORT PARKING, 3727	6.00
04/15/2025	00010052	NORTHWEST BANK	ID	HACKFORT PARKING 3/28	12.00

WASD Production Account

Current Date: 04/15/2025

Board Expense Report

3/12/2025 through 4/15/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000410 - Supplies					
04/15/2025	00010035	AMAZON.COM LLC	GA	EYLIDEN COMMERCIAL ANGLE BROOM	34.19
04/15/2025	00010035	AMAZON.COM LLC	GA	TIDY TOOLS COMMERCIAL DUST MOP	17.45
04/15/2025	00010035	AMAZON.COM LLC	GA	TIDY TOOLS COMMERCIAL DUST MOP	25.67
04/15/2025	00010035	AMAZON.COM LLC	GA	SANDISK 32GB ULTRA SDHC UHS-I	218.97
04/15/2025	00010035	AMAZON.COM LLC	GA	PNY 32GB ELITE CLASS 10 U1	7.92
04/15/2025	00010035	AMAZON.COM LLC	GA	ELEGOO NANO BOARD CH	13.99
04/15/2025	00010035	AMAZON.COM LLC	GA	BTF-LIGHTING WS2812B IC RGB	18.79
04/15/2025	00010035	AMAZON.COM LLC	GA	ARCITY 5V 12V 24V OUTPUT	23.99
04/15/2025	00010035	AMAZON.COM LLC	GA	TECEUM MICRO PARACORD - BLACK	6.69
04/15/2025	00010035	AMAZON.COM LLC	GA	PI ZERO 2 WH - PRE SOLDERED	27.86
04/15/2025	00010035	AMAZON.COM LLC	GA	QCCAN 2PCS FOR WEMOS D1 MINI	9.99
04/15/2025	00010035	AMAZON.COM LLC	GA	ADTDA 2 PIECES 1/8" THICK	29.94
04/15/2025	00010035	AMAZON.COM LLC	GA	DS3231 AT24C32 IIC RTC MODULE	5.95
04/15/2025	00010035	AMAZON.COM LLC	GA	22 AWG STRANDED WIRE KIT -	16.95
04/15/2025	00010035	AMAZON.COM LLC	GA	HVAKHVA 1160 PCS M3/M4/M5/M6	18.90
04/15/2025	00010035	AMAZON.COM LLC	GA	100 PCS XHF 22-16 AWG NYLON	6.89
04/15/2025	00010035	AMAZON.COM LLC	GA	BOJACK 10 VALUES 200 PCS 6X6	8.89
04/15/2025	00010035	AMAZON.COM LLC	GA	KADRICK 660 PCS M2 SCREW	8.99
04/15/2025	00010035	AMAZON.COM LLC	GA	SMARTAKE 45 PCS REFRIGERATOR	8.69
04/15/2025	00010035	AMAZON.COM LLC	GA	MAKERSPOT RASPBERRY PI NYLON	15.99
04/15/2025	00010035	AMAZON.COM LLC	GA	HOSYOND 5 PCS 0.96 INCH OLED	12.98
04/15/2025	00010035	AMAZON.COM LLC	GA	ASBROT COMPATIBLE WITH BAMBU	12.53
04/15/2025	00010035	AMAZON.COM LLC	GA	EPLZON TXS0108E HIGH SPEED	7.99
04/15/2025	00010035	AMAZON.COM LLC	GA	PARACORD PLANET 1/16" DIAMETER	9.94
04/15/2025	00010035	AMAZON.COM LLC	GA	ELEGOO STANDARD PHOTOPOLYMER	16.39

WASD Production Account

Board Expense Report

3/12/2025 through 4/15/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
04/15/2025	00010035	AMAZON.COM LLC	GA	HILETGO 3PCS ESP32 ESP-32D	16.99
04/15/2025	00010035	AMAZON.COM LLC	GA	FREENOVE BREAKOUT BOARD FOR	12.30
04/15/2025	00010035	AMAZON.COM LLC	GA	ELEGOO 6.6 INCHES 4K	28.98
04/15/2025	00010035	AMAZON.COM LLC	GA	GENERIC 6PCS SUPER CAPACITOR	74.97
04/15/2025	00010035	AMAZON.COM LLC	GA	OVERSEAS WHITE PAINT PENS -	11.88
04/15/2025	00010052	NORTHWEST BANK	ID	GODADDY, CUSTOM TOOL KEY	320.00
04/15/2025	00010052	NORTHWEST BANK	ID	GODADDY, PROMOTIONAL - TIN W/	310.00
04/15/2025	00010052	NORTHWEST BANK	ID	GODADDY, CUSTOM EMBROIDERED	900.00
04/15/2025	00010052	NORTHWEST BANK	ID	GODADDY, CUSTOM CHIP CLIPS	362.50
04/15/2025	00010052	NORTHWEST BANK	ID	SKILLSUSA 1" 3-RING BINDER	22.00
04/15/2025	00010052	NORTHWEST BANK	ID	2.5" 3-RING BINDER	15.00
				Function: 519 - Career Technical Ed	34,006.91
				Total for Fund: 243 - State CTE Added Costs:	34,006.91

WASD Production Account

Current Date: 04/15/2025

Board Expense Report

3/12/2025 through 4/15/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
04/15/2025	00010047	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

3/12/2025 through 4/15/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 272 - Available					
Function: 515 - Secondary Programs					
Object: 000410 - Supplies					
04/15/2025	00010053	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	F2100D 63 USA; ICOM PORTABLE	2,778.30
04/15/2025	00010053	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	WCC: PROGRAMMING FEES	57.98
				Function: 515 - Secondary Programs	2,836.28
				Total for Fund: 272 - Available:	2,836.28

Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	**170,991.50**