WASD Production Account

Current Date: 05/15/2025

Board Expense Report

4/16/2025 through 5/13/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000300 - Purchase Services					
05/13/2025	00010091	NORTHWEST BANK	ID	COMPTIA A+ (220-1101 OR	115.00
Object: 000323 - Software Contracts					
05/13/2025	00010095	OETC		MICROSOFT AZURE - EES -	110.35
Object: 000329 - Copier Contract					
05/13/2025	00010076	DEX IMAGING LLC	FL	COPIER LEASE	137.00
Object: 000390 - Other Purchased Services					
05/13/2025	00010094	FLORES AND ASSOCIATES	NC	MAY FLEX ADMIN FEE	30.00
05/13/2025	00010087	JOINT SCHOOL DISTRICT #2	ID	SUBS FOR APRIL 2025	1,894.64
Object: 000410 - Supplies					
05/13/2025	00010072	AMAZON.COM LLC	GA	TRIPP LITE OMNI1500LCDT 1500VA	185.67
05/13/2025	00010072	AMAZON.COM LLC	GA	HP 58A BLACK TONER CARTRIDGE |	126.89
05/13/2025	00010072	AMAZON.COM LLC	GA	YTONET LAPTOP SLEEVE CASE 17	332.40
05/13/2025	00010072	AMAZON.COM LLC	GA	LENOVO LAPTOP BAG T210,	439.78
05/13/2025	00010072	AMAZON.COM LLC	GA	HP 58A BLACK TONER CARTRIDGE	124.56
05/13/2025	00010072	AMAZON.COM LLC	GA	LANCE SANDWICH CRACKERS	21.98
05/13/2025	00010072	AMAZON.COM LLC	GA	SHARPIE PERMANENT MARKERS,	4.44
05/13/2025	00010072	AMAZON.COM LLC	GA	SHARPIE 2 PACK 44101 MAGNUM	10.89
				Function: 515 - Secondary Programs	3,533.60
Function: 611 - Counseling					

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000410 - Supplies					
05/13/2025	00010088	JOSTENS	MN	HONORARY DIPLOMA FOR	20.17
				Function: 611 - Counseling	20.17
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
05/13/2025	00010091	NORTHWEST BANK	ID	U OF I, EDADX503.LAWINST-002	60.00
Object: 000380 - In-District Travel					
05/13/2025	00010074	BUSHARD, NATHAN A	ID	BALANCE OF TUITION FOR FALL	3,316.00
05/13/2025	00010074	BUSHARD, NATHAN A	ID	TUITION FOR SPRING 2025	3,916.00
05/13/2025	00010089	MATHIE, STEPHEN WILLIAM	ID	TUITION FOR UNIVERSITY OF	2,499.93
05/13/2025	00010093	SMITH, BRANT	ID	TUITION REIMBURSEMENT FOR	6,394.41
				Function: 621 - Instructional Improvement	16,186.34
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
05/13/2025	00010079	EDWARDS, BRENT L	ID	ERATE FUNDING YEAR 2025-26,	1,800.00
Object: 000380 - In-District Travel					
05/13/2025	00010091	NORTHWEST BANK	ID	PARKING FOR BLUUM	3.00
05/13/2025	00010091	NORTHWEST BANK	ID	PARKING FOR LAW CONFERENCE,	20.00
Object: 000410 - Supplies					
05/13/2025	00010072	AMAZON.COM LLC	GA	EXISTING WOODEN MEMORY	32.45
05/13/2025	00010072	AMAZON.COM LLC	GA	Y&K HOMISH WOODEN HEARTS GUEST	6.39

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/13/2025	00010072	AMAZON.COM LLC	GA	WOAKPE 300PCS UNFINISHED	11.89
05/13/2025	00010072	AMAZON.COM LLC	GA	SHARPIE METALLICS PERMANENT	8.85
05/13/2025	00010072	AMAZON.COM LLC	GA	1X SEAGATE BARRACUDA 4TB	84.99
05/13/2025	00010072	AMAZON.COM LLC	GA	HUANUO KEYBOARD TRAY UNDER	69.99
05/13/2025	00010072	AMAZON.COM LLC	GA	SHARPIE METALLICS PERMANENT	9.53
05/13/2025	00010072	AMAZON.COM LLC	GA	WLIANG 100 PCS 2 INCH WOOD	17.98
05/13/2025	00010072	AMAZON.COM LLC	GA	KONGDAOTH BLACK 12 PACK	29.98
05/13/2025	00010072	AMAZON.COM LLC	GA	YQBOOM PACK OF 6 TEACHER	12.34
05/13/2025	00010091	NORTHWEST BANK	ID	CRYSTALPLUS; ENGRAVED	184.36
05/13/2025	00010091	NORTHWEST BANK	ID	HITTROPHY; 15-YEAR, KVE; RED	64.90
05/13/2025	00010091	NORTHWEST BANK	ID	HITTROPHY; 20-YEAR, AP; RED	67.90
05/13/2025	00010091	NORTHWEST BANK	ID	HITTROPHY; 10-YEAR, MC; RED	34.90
				Function: 641 - School Administration	2,459.45

Function: 651 - Business Operations

Object: 000310 - Prof/Tech Services

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/13/2025	00010087	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,273.57
05/13/2025	00010087	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

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/13/2025	00010087	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL V. FRENCH	7,279.95

Object: 000331 - Heat And Lights

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/13/2025	00010084	IDAHO POWER CO	IL	POWER MAY 2025	1,590.08

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000332 - Natural Gas					
05/13/2025	00010086	INTERMOUNTAIN GAS CO	ND	GAS	138.58
Object: 000333 - Telephone					
05/13/2025	00010078	EDNETICS INC	ID	TELEPHONE SERVICE	380.10
05/13/2025	00010091	NORTHWEST BANK	ID	CELL PHONE FOR MAY 2025	180.00
Object: 000334 - Sewer,Water And Trash					
05/13/2025	00010075	CITY OF MERIDIAN	ID	UTILITIES	441.87
Object: 000410 - Supplies					
05/13/2025	00010072	AMAZON.COM LLC	GA	P&G PROFESSIONAL ALL PURPOSE	149.98
05/13/2025	00010083	IDAHO CORRECTIONAL INDUSTRIES	ID	METAL SKATE RACK-PC GREY	736.00
05/13/2025	00010083	IDAHO CORRECTIONAL INDUSTRIES	ID	METAL SCOOTER RACK-PC GREY	736.00
05/13/2025	00010091	NORTHWEST BANK	ID	MINUTEMAN; SINGLE SIDED KEYS	14.25
				Function: 661 - Building Operations	11,646.81
				Total for Fund: 100 - General Fund:	39,476.29

WASD Production Account

Current Date: 05/15/2025

Board Expense Report

4/16/2025 through 5/13/2025

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					
05/13/2025	00010091	NORTHWEST BANK	ID	GAGE HORNE STUDIOS -	225.00
05/13/2025	00010091	NORTHWEST BANK	ID	THE STATE OF TECHNOLOGY: ITC	36.02
05/13/2025	00010091	NORTHWEST BANK	ID	RAVE LAUNDRY: SKILLS POLOS	36.88
Object: 000340 - Other Purchased Services					
05/13/2025	00010085	IDAHO SKILLS USA	ID	SKILLSUSA NATIONAL LEADERSHIP	3,850.00
05/13/2025	00010091	NORTHWEST BANK	ID	NATIONAL SKILLSUSA STUDENT	300.00
05/13/2025	00010091	NORTHWEST BANK	ID	ENTERPRISE RENTAL; RENTAL VAN	146.30
05/13/2025	00010091	NORTHWEST BANK	ID	ENTERPRISE RENTAL; RENTAL VAN	146.30
05/13/2025	00010091	NORTHWEST BANK	ID	DE: FRED MEYER; GAS FOR RENTAL	18.12
05/13/2025	00010091	NORTHWEST BANK	ID	LH: SHELL GAS FOR SKILLSUSA	22.19
Object: 000380 - In-District Travel					
05/13/2025	00010073	BRADFORD, JENNIFER JAN	ID	NATIONAL SKILLSUSA TRAVEL PER	309.60
05/13/2025	00010077	DICKERSON, KATHRYN LYNN	ID	NATIONAL SKILLSUSA TRAVEL PER	309.60
05/13/2025	00010080	ERICKSON, DUANE E	ID	NATIONAL SKILLSUSA TRAVEL PER	309.60
05/13/2025	00010082	HEESCH, LEAH E	ID	NATIONAL SKILLSUSA TRAVEL PER	309.60
05/13/2025	00010085	IDAHO SKILLS USA	ID	SKILLSUSA NATIONAL LEADERSHIP	1,246.18
05/13/2025	00010085	IDAHO SKILLS USA	ID	SKILLSUSA NATIONAL LEADERSHIP	253.82
05/13/2025	00010089	MATHIE, STEPHEN WILLIAM	ID	NATIONAL SKILLSUSA TRAVEL PER	309.60

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/13/2025	00010090	MERIDIAN TECH CHS ASB	ID	MTCHS NATIONALS SKILLSUSA 2025	567.60
05/13/2025	00010091	NORTHWEST BANK	ID	PARKING AT BOISE AIRPORT	50.00
05/13/2025	00010091	NORTHWEST BANK	ID	ONB2B: (CERTPREP) ACU	120.00
05/13/2025	00010091	NORTHWEST BANK	ID	CAREER AND TECHNICAL EDUCATION	281.88
05/13/2025	00010091	NORTHWEST BANK	ID	ACTE WBL CONFERENCE,	529.42
05/13/2025	00010091	NORTHWEST BANK	ID	ACTE WBL CONFERENCE,	529.42
05/13/2025	00010091	NORTHWEST BANK	ID	DELTA: 2025 NATIONALS	4,607.76
05/13/2025	00010091	NORTHWEST BANK	ID	BOISE PARKING, MEETING WITH	2.00
05/13/2025	00010091	NORTHWEST BANK	ID	NATIONAL SKILLSUSA ADVISOR	140.00
05/13/2025	00010092	RICHTSMEIER, BETH M	ID	NATIONAL SKILLSUSA TRAVEL PER	309.60
Object: 000410 - Supplies					
05/13/2025	00010072	AMAZON.COM LLC	GA	243-808 | WAGO MICRO	17.90
05/13/2025	00010072	AMAZON.COM LLC	GA	MYFON MICRO USB CABLE, 2 PACK	5.49
05/13/2025	00010072	AMAZON.COM LLC	GA	MENS BLACK DRESS BELT, GENUINE	14.97
05/13/2025	00010072	AMAZON.COM LLC	GA	SENSYNE 62" PHONE TRIPOD &	39.96
05/13/2025	00010072	AMAZON.COM LLC	GA	CFEXPRESS TYPE B AND SD UHS-II	144.00
05/13/2025	00010072	AMAZON.COM LLC	GA	DJI MIC 2 (2 TX + 1 RX +	698.00
05/13/2025	00010072	AMAZON.COM LLC	GA	TRANSCEND TS256GCFE820	199.80
05/13/2025	00010072	AMAZON.COM LLC	GA	QCCAN 2PCS FOR WEMOS D1 MINI	9.99
05/13/2025	00010072	AMAZON.COM LLC	GA	VILROS RASPBERRY PI 4 COMPLETE	2,089.80
05/13/2025	00010072	AMAZON.COM LLC	GA	VSAIKEO SMALL FOLDING HAND	23.59
05/13/2025	00010072	AMAZON.COM LLC	GA	BOJACK UA741GENERAL PURPOSE	8.89
05/13/2025	00010072	AMAZON.COM LLC	GA	CRAYOLA MARKERS, FINE LINE,	8.88
05/13/2025	00010072	AMAZON.COM LLC	GA	CRAYOLA FINE LINE MARKERS	32.16

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/13/2025	00010072	AMAZON.COM LLC	GA	CRAYOLA COLORED PENCILS BULK,	29.55
05/13/2025	00010072	AMAZON.COM LLC	GA	CRAYOLA 68-4012 COLORED	6.99
05/13/2025	00010072	AMAZON.COM LLC	GA	AVERY FLEXIBLE PRINTABLE NAME	29.10
05/13/2025	00010072	AMAZON.COM LLC	GA	BAGSMART SMALL CAMERA BAG FOR	101.96
05/13/2025	00010072	AMAZON.COM LLC	GA	BAGSMART SMALL CAMERA BAG FOR	19.12
05/13/2025	00010072	AMAZON.COM LLC	GA	EXQUISITE 54 INCH X 300 FEET	27.71
05/13/2025	00010072	AMAZON.COM LLC	GA	BOPAODAO COPPER BUS BAR 3MM X	10.44
05/13/2025	00010072	AMAZON.COM LLC	GA	NB: 4PCS C110 COPPER FLAT BAR,	71.97
05/13/2025	00010072	AMAZON.COM LLC	GA	VEVOR STUDIO EQUIPMENT TROLLEY	109.99
05/13/2025	00010091	NORTHWEST BANK	ID	SKILLSUSA: THE NEWLY	801.00
05/13/2025	00010091	NORTHWEST BANK	ID	STICKER SHEET SKU#	48.00
05/13/2025	00010091	NORTHWEST BANK	ID	OFFICER LAPEL PIN SKU#	55.00
05/13/2025	00010091	NORTHWEST BANK	ID	LH: BUSINESS 2 ACTIVITY -	18.68
05/13/2025	00010091	NORTHWEST BANK	ID	28 OZ RED SPORT BOTTLE WITH	298.00
05/13/2025	00010091	NORTHWEST BANK	ID	SET-UP FEE	50.00
05/13/2025	00010091	NORTHWEST BANK	ID	FREIGHT - 69.60-34.80	34.80
05/13/2025	00010091	NORTHWEST BANK	ID	COMPTIA NETWORK+ (N10-009)	37.93
05/13/2025	00010091	NORTHWEST BANK	ID	GOATSTAR DOUGHNUTS FOR	73.09
05/13/2025	00010091	NORTHWEST BANK	ID	HOBBY LOBBY, FRAMING SUPPLIES	36.94
05/13/2025	00010091	NORTHWEST BANK	ID	NEXTDAYFLYERS; INTERN FAIR	93.75
05/13/2025	00010091	NORTHWEST BANK	ID	JLCPCB.COM; CUSTOM PCB FOR	52.64
05/13/2025	00010091	NORTHWEST BANK	ID	USPS; 200 STAMPS FOR POSTCARD	112.00
05/13/2025	00010091	NORTHWEST BANK	ID	FEDEX OFFICE; 4X4 POSTER BOARD	151.84

Object: 000551 - Equip > 200 But < 20000

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/13/2025	00010072	AMAZON.COM LLC	GA	PANASONIC LUMIX GH7 MIRRORLESS	12,989.95

Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Function: 519 - Career Technical Ed	33,520.37
				Total for Fund: 243 - State CTE Added Costs:	33,520.37

WASD Production Account

Current Date: 05/15/2025

Board Expense Report

4/16/2025 through 5/13/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
05/13/2025	00010081	FATBEAM LLC	ID	INTERNET ACCESS	1,050.00
				Function: 515 - Secondary Programs	1,050.00
				Total for Fund: 245 - State Technology:	1,050.00

Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	**74,046.66**