

# WASD Production Account

Current Date: 06/03/2025

## Board Expense Report

Page: 1

5/13/2025 through 6/3/2025

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>					
05/13/2025	00010091	NORTHWEST BANK	ID	COMPTIA A+ (220-1101 OR	115.00
06/03/2025	00010125	NORTHWEST BANK	ID	CERTIPORT: ACU EXAM VOUCHER	160.00
<b>Object: 000323 - Software Contracts</b>					
05/13/2025	00010095	OETC		MICROSOFT AZURE - EES -	110.35
<b>Object: 000329 - Copier Contract</b>					
05/21/2025	00010098	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER HALEY HALL	148.71
05/13/2025	00010076	DEX IMAGING LLC	FL	COPIER LEASE	137.00
06/03/2025	00010117	DEX IMAGING LLC	FL	COPIER LEASE	137.00
<b>Object: 000390 - Other Purchased Services</b>					
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
06/03/2025	00010123	JOINT SCHOOL DISTRICT #2	ID	SUBS FOR MAY 2025	2,723.54
<b>Object: 000410 - Supplies</b>					
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
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

# WASD Production Account

Current Date: 06/03/2025

## Board Expense Report

Page: 2

5/13/2025 through 6/3/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
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
06/03/2025	00010113	AMAZON.COM LLC	GA	FANTASTIC VOYAGE: A NOVEL BY	37.15
<b>Function: 515 - Secondary Programs</b>					6,740.00
<b>Function: 611 - Counseling</b>					
<b>Object: 000410 - Supplies</b>					
05/13/2025	00010088	JOSTENS	MN	HONORARY DIPLOMA FOR	20.17
06/03/2025	00010124	JOSTENS	MN	STUDENT NAME CORRECT DIPLOMA	20.17
<b>Function: 611 - Counseling</b>					40.34
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
05/13/2025	00010091	NORTHWEST BANK	ID	U OF I, EDADX503.LAWINST-002	60.00
<b>Object: 000380 - In-District Travel</b>					
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
<b>Function: 621 - Instructional Improvement</b>					16,186.34
<b>Function: 641 - School Administration</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
05/13/2025	00010079	EDWARDS, BRENT L	ID	ERATE FUNDING YEAR 2025-26,	1,800.00

# WASD Production Account

Current Date: 06/03/2025

## Board Expense Report

Page: 3

5/13/2025 through 6/3/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
06/03/2025	00010123	JOINT SCHOOL DISTRICT #2	ID	AUTHORIZER FEE	2,500.00
06/03/2025	00010125	NORTHWEST BANK	ID	SHRED-IT, AUTO PAYMENT ON	76.57
<b>Object: 000323 - Software Contracts</b>					
06/03/2025	00010123	JOINT SCHOOL DISTRICT #2	ID	RAPIDIDENTITY	568.96
06/03/2025	00010125	NORTHWEST BANK	ID	ALLINONE WP MIGRATION 2025	69.00
06/03/2025	00010125	NORTHWEST BANK	ID	SITELOCK ANNUAL FEE	990.20
06/03/2025	00010126	OETC		MICROSOFT AZURE - EES -	52.83
<b>Object: 000350 - Communication</b>					
06/03/2025	00010125	NORTHWEST BANK	ID	IDAHO STATEMAN BUDGET	190.83
<b>Object: 000380 - In-District Travel</b>					
05/13/2025	00010091	NORTHWEST BANK	ID	PARKING FOR LAW CONFERENCE,	20.00
05/13/2025	00010091	NORTHWEST BANK	ID	PARKING FOR BLUUM	3.00
06/03/2025	00010125	NORTHWEST BANK	ID	PARKING FOR LAW CONFERENCE	15.00
<b>Object: 000410 - Supplies</b>					
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
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

# WASD Production Account

Current Date: 06/03/2025

## Board Expense Report

Page: 4

5/13/2025 through 6/3/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/13/2025	00010072	AMAZON.COM LLC	GA	KONGDAOOTH BLACK 12 PACK	29.98
05/13/2025	00010072	AMAZON.COM LLC	GA	YQBOOM PACK OF 6 TEACHER	12.34
06/03/2025	00010113	AMAZON.COM LLC	GA	RETIREMENT GIFT CASE, JB -	19.38
06/03/2025	00010113	AMAZON.COM LLC	GA	THE ORIGINAL GORILLA GRIP	24.95
06/03/2025	00010119	EXPRESSIONS BY DESIGN	ID	VINYL CUTOUT SIGN "GREEN ROOM"	54.77
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
06/03/2025	00010125	NORTHWEST BANK	ID	U.S. FLAG - 2 PLY POLYESTER	39.00
06/03/2025	00010125	NORTHWEST BANK	ID	ALUMNI MIXER REFRESHMENTS,	80.20
06/03/2025	00010125	NORTHWEST BANK	ID	COSTCO: SOFT DRINKS, WATER,	92.52
06/03/2025	00010125	NORTHWEST BANK	ID	MERIDIAN TROPHY; ENGRAVING FOR	110.88
06/03/2025	00010125	NORTHWEST BANK	ID	MERIDIAN TROPHY; PERPETUAL	39.00
06/03/2025	00010125	NORTHWEST BANK	ID	NEW BLACK W/ GOLD LTR METAL	7.00
06/03/2025	00010125	NORTHWEST BANK	ID	PERPETUAL PLAQUE HEADER PLATE	15.00
06/03/2025	00010125	NORTHWEST BANK	ID	PERPETUAL PLATE ENGRAVING	84.50
06/03/2025	00010125	NORTHWEST BANK	ID	WESTERN TROPHY; "GREEN ROOM"	115.00
06/03/2025	00010125	NORTHWEST BANK	ID	ENGRAVED HEXAGONS	24.00
06/03/2025	00010125	NORTHWEST BANK	ID	ZURCHERS:	15.00
06/03/2025	00010125	NORTHWEST BANK	ID	BALLOON - RETIREMENT	13.49
06/03/2025	00010125	NORTHWEST BANK	ID	RETIREMENT SPRAY - TABLE DECOR	7.53
06/03/2025	00010125	NORTHWEST BANK	ID	RED TABLE SPRAY	15.88
06/03/2025	00010125	NORTHWEST BANK	ID	JB RETIREMENT AWARD-METEORITE	189.05

Function: 641 - School Administration

7,869.99

# WASD Production Account

Current Date: 06/03/2025

## Board Expense Report

Page: 5

5/13/2025 through 6/3/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Function: 651 - Business Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
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
06/03/2025	00010123	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,273.57
06/03/2025	00010123	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,356.35
06/03/2025	00010123	JOINT SCHOOL DISTRICT #2	ID	HR, PAYROLL, ACCOUNTING	6,480.00
<b>Object: 000323 - Software Contracts</b>					
06/03/2025	00010123	JOINT SCHOOL DISTRICT #2	ID	ERP ANNUAL LICENSING	1,661.20
<b>Function: 651 - Business Operations</b>					19,401.04
<b>Function: 661 - Building Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
06/03/2025	00010114	BAR S & J CONSTRUCTION CORP	ID	MTCHS COUNSELOR OFFICE REMODEL	2,569.00
05/13/2025	00010087	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL V. FRENCH	7,279.95
06/03/2025	00010123	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL V. FRENCH	7,280.12
<b>Object: 000331 - Heat And Lights</b>					
05/13/2025	00010084	IDAHO POWER CO	IL	POWER MAY 2025	1,590.08
06/03/2025	00010121	IDAHO POWER CO	IL	POWER JUNE 2025	1,738.41
<b>Object: 000332 - Natural Gas</b>					
05/13/2025	00010086	INTERMOUNTAIN GAS CO	ND	GAS	138.58
06/03/2025	00010122	INTERMOUNTAIN GAS CO	ND	GAS JUNE 2025	50.89
<b>Object: 000333 - Telephone</b>					

# WASD Production Account

Current Date: 06/03/2025

## Board Expense Report

Page: 6

5/13/2025 through 6/3/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
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
06/03/2025	00010125	NORTHWEST BANK	ID	T-MOBLIE JMAY 2025	263.97
<b>Object: 000334 - Sewer,Water And Trash</b>					
05/13/2025	00010075	CITY OF MERIDIAN	ID	UTILITIES	441.87
06/03/2025	00010115	CITY OF MERIDIAN	ID	UTILITIES FOR JUNE 25	498.22
<b>Object: 000410 - Supplies</b>					
05/13/2025	00010072	AMAZON.COM LLC	GA	P&G PROFESSIONAL ALL PURPOSE	149.98
06/03/2025	00010113	AMAZON.COM LLC	GA	RUST-OLEUM 7718830 STOPS RUST	12.94
06/03/2025	00010113	AMAZON.COM LLC	GA	RUST-OLEUM 334017 PAINTER'S	12.38
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
06/03/2025	00010123	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL SUPPLIES	2,907.10
05/13/2025	00010091	NORTHWEST BANK	ID	MINUTEMAN; SINGLE SIDED KEYS	14.25
06/03/2025	00010125	NORTHWEST BANK	ID	KEYS FOR PADLOCK ON STORAGE	14.25
<b>Function: 661 - Building Operations</b>					26,994.09
<b>Total for Fund: 100 - General Fund:</b>					77,231.80

# WASD Production Account

Current Date: 06/03/2025

## Board Expense Report

Page: 7

5/13/2025 through 6/3/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 243 - State CTE Added Costs</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
06/03/2025	00010116	CTECS	GA	IDAHO TSA RETAKES	77.18
06/03/2025	00010116	CTECS	GA	IDAHO WRA RETAKES	20.82
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
06/03/2025	00010125	NORTHWEST BANK	ID	GAGE HORNE STUDIOS -	216.22
06/03/2025	00010125	NORTHWEST BANK	ID	GAGE HORNE STUDIOS -	0.00
06/03/2025	00010125	NORTHWEST BANK	ID	USPS, CERTIFIED MAIL - HOTEL	7.94
06/03/2025	00010125	NORTHWEST BANK	ID	GAGE HORNE STUDIOS -	8.78
<b>Object: 000340 - Other Purchased Services</b>					
05/19/2025	00010097	DURHAM SCHOOL SERVICES LP	CA	899 900 901 902 903	1,168.04
05/13/2025	00010085	IDAHO SKILLS USA	ID	SKILLSUSA NATIONAL LEADERSHIP	3,850.00
06/03/2025	00010123	JOINT SCHOOL DISTRICT #2	ID	TRANSPORTATION	5,191.25
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
06/03/2025	00010125	NORTHWEST BANK	ID	ATLANTA AIRPORT GROUND	594.00
<b>Object: 000350 - Communication</b>					

# WASD Production Account

Current Date: 06/03/2025

## Board Expense Report

Page: 8

5/13/2025 through 6/3/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
06/03/2025	00010125	NORTHWEST BANK	ID	LINKEDIN, WEBSITE CONVERSIONS	128.18
06/03/2025	00010125	NORTHWEST BANK	ID	WEBSITE CONVERSIONS - MAY 9,	127.26
06/03/2025	00010125	NORTHWEST BANK	ID	WEBSITE CONVERSIONS - MAY 9,	118.15
06/03/2025	00010125	NORTHWEST BANK	ID	WEBSITE CONVERSIONS - MAY 9,	126.14
<b>Object: 000380 - In-District Travel</b>					
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
06/03/2025	00010118	ERICKSON, DUANE E	ID	SPRING MILEAGE	154.20
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
05/13/2025	00010090	MERIDIAN TECH CHS ASB	ID	MTCHS NATIONALS SKILLSUSA 2025	567.60
05/19/2025	00010096	MERIDIAN TECH CHS ASB	ID	ADV/CHAPR ROOMS FOR SKILLS NAT	8,596.80
05/13/2025	00010091	NORTHWEST BANK	ID	DELTA: 2025 NATIONALS	4,607.76
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	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

# WASD Production Account

Current Date: 06/03/2025

## Board Expense Report

Page: 9

5/13/2025 through 6/3/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
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
06/03/2025	00010125	NORTHWEST BANK	ID	ATLANTA AIRPORT GROUND	237.60
06/03/2025	00010125	NORTHWEST BANK	ID	ADVISOR PORTION OF NLSC -	103.46
06/03/2025	00010125	NORTHWEST BANK	ID	GEORGIA AQUARIUM - SKILLSUSA	212.30
05/13/2025	00010092	RICHTSMEIER, BETH M	ID	NATIONAL SKILLSUSA TRAVEL PER	309.60
<b>Object: 000410 - Supplies</b>					
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	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	00010072	AMAZON.COM LLC	GA	CRAYOLA MARKERS, FINE LINE,	8.88

# WASD Production Account

Current Date: 06/03/2025

## Board Expense Report

Page: 10

5/13/2025 through 6/3/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/13/2025	00010072	AMAZON.COM LLC	GA	CRAYOLA FINE LINE MARKERS	32.16
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
06/03/2025	00010113	AMAZON.COM LLC	GA	ELEGOO MERCURY PLUS 2.0 WASH	94.99
06/03/2025	00010113	AMAZON.COM LLC	GA	ADJUSTABLE CLAMP MOUNT ON DESK	76.99
06/03/2025	00010113	AMAZON.COM LLC	GA	LEARN TO SOLDER KITS SOLDERING	17.98
05/13/2025	00010091	NORTHWEST BANK	ID	FEDEX OFFICE; 4X4 POSTER BOARD	151.84
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	USPS; 200 STAMPS FOR POSTCARD	112.00
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	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
06/03/2025	00010125	NORTHWEST BANK	ID	COMPTIA; TESTOUT PC PRO -	99.00
06/03/2025	00010125	NORTHWEST BANK	ID	CERTIPORT: MAYA TEST	80.00

Object: 000551 - Equip > 200 But < 20000

05/13/2025	00010072	AMAZON.COM LLC	GA	PANASONIC LUMIX GH7 MIRRORLESS	12,989.95
------------	----------	----------------	----	--------------------------------	-----------

# WASD Production Account

Current Date: 06/03/2025

## Board Expense Report

Page: 11

5/13/2025 through 6/3/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Function: 519 - Career Technical Ed	<u>50,977.65</u>
				Total for Fund: 243 - State CTE Added Costs:	<u>50,977.65</u>

# WASD Production Account

## Board Expense Report

5/13/2025 through 6/3/2025

Current Date: 06/03/2025

Page: 12

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 245 - State Technology</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
05/13/2025	00010081	FATBEAM LLC	ID	INTERNET ACCESS	1,050.00
06/03/2025	00010120	FATBEAM LLC	ID	INTERNET ACCESS	1,050.00
<b>Function: 515 - Secondary Programs</b>					<u>2,100.00</u>
<b>Total for Fund: 245 - State Technology:</b>					<u>2,100.00</u>

# WASD Production Account

Current Date: 06/03/2025

## Board Expense Report

Page: 13

5/13/2025 through 6/3/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 246 - State Safe &amp; Drug Free</b>					
<b>Function: 611 - Counseling</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
06/03/2025	00010123	JOINT SCHOOL DISTRICT #2	ID	2ND HALF OF SAFE AND DRUG FREE	2,232.50
					<u>2,232.50</u>
					<b>Function: 611 - Counseling</b>
					<u>2,232.50</u>
<b>Total for Fund: 246 - State Safe &amp; Drug Free:</b>					<u>2,232.50</u>

# WASD Production Account

Current Date: 06/03/2025

## Board Expense Report

Page: 14

5/13/2025 through 6/3/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	132,541.95