

WASD Production Account

Current Date: 10/02/2024

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000323 - Software Contracts					
10/02/2024	00116859	NORTHWEST BANK	ID	US MEMBERSHIP	1,200.00
10/02/2024	00116859	NORTHWEST BANK	ID	ANNUAL ZIPGRADE SUBSCRIPTION	27.96
Object: 000325 - Equipment Repair					
09/27/2024	00116848	SNAKE RIVER MICROSCOPES LLC	ID	SERVICING FOR 14 STUDENT	189.00
Object: 000329 - Copier Contract					
10/02/2024	00116851	DEX IMAGING LLC	FL	COPIER CONTRACT OCT	149.00
10/02/2024	00116863	DEX IMAGING LLC	FL	COPIER JULY - SEPT OVERAGE	1,131.94
Object: 000380 - In-District Travel					
10/02/2024	00116860	NORTHWESTERN STAGE LINES	ID	ISU POCATELLO CHARTER BUS	2,564.00
Object: 000390 - Other Purchased Services					
10/02/2024	00116854	JOINT SCHOOL DISTRICT #2	ID	SUBS SEPT 2024	2,249.88
10/02/2024	00116857	NETWORK INTERPRETING SERVICE INC	ID	8/29 AND 8/30 ASL SUB	743.04
10/02/2024	00116857	NETWORK INTERPRETING SERVICE INC	ID	DESCRIPTION QTY RATE AMOUNT	211.21
Object: 000410 - Supplies					
10/02/2024	00116849	AMAZON.COM LLC	IA	2 OCTO LIGHT COVERS FOR	68.48
10/02/2024	00116849	AMAZON.COM LLC	IA	WIRELESS PRESENTER	15.59
10/02/2024	00116849	AMAZON.COM LLC	IA	STICKERS FOR KIDS 300 PCS	17.97
10/02/2024	00116849	AMAZON.COM LLC	IA	OCTO LIGHTS COVER FOR CEILING	134.96
10/02/2024	00116849	AMAZON.COM LLC	IA	BLACKOUT WINDOW FILM- STATIC	36.99

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10/02/2024	00116849	AMAZON.COM LLC	IA	WENMER 17.71" X 118" BROWN	6.99
10/02/2024	00116849	AMAZON.COM LLC	IA	OCTO LIGHTS FLUORESCENT LIGHT	34.24
10/02/2024	00116849	AMAZON.COM LLC	IA	OCTO LIGHTS FLUORESCENT LIGHT	34.24
10/02/2024	00116849	AMAZON.COM LLC	IA	SUNOFF BLACKOUT ROLLER SHADES	43.34
10/02/2024	00116849	AMAZON.COM LLC	IA	SUNOFF BLACKOUT ROLLER SHADES	32.29
10/02/2024	00116849	AMAZON.COM LLC	IA	RAINBOW COLORED KRAFT	72.77
10/02/2024	00116849	AMAZON.COM LLC	IA	PACON PAC63180 RAINBOW	66.81
10/02/2024	00116849	AMAZON.COM LLC	IA	PACON RAINBOW LIGHTWEIGHT	61.15
10/02/2024	00116849	AMAZON.COM LLC	IA	PACON 63030 RAINBOW DUO-FINISH	70.96
10/02/2024	00116849	AMAZON.COM LLC	IA	RAINBOW COLORED KRAFT	69.99
10/02/2024	00116849	AMAZON.COM LLC	IA	36" X 3600" (300') BROWN KRAFT	39.99
10/02/2024	00116849	AMAZON.COM LLC	IA	GOSUTOYS MAGIC CAPSULE	7.99
10/02/2024	00116849	AMAZON.COM LLC	IA	CRENSTONE TOYS PARTY FAVOR SET	9.99
10/02/2024	00116859	NORTHWEST BANK	ID	COSTCO - WATER, TRAIL MIX,	42.05
10/02/2024	00116859	NORTHWEST BANK	ID	DOLLAR STORE - BAGS AND MINTS	10.60
10/02/2024	00116859	NORTHWEST BANK	ID	PURCHASED VARIETY OF CANDY AT	66.63
10/02/2024	00116859	NORTHWEST BANK	ID	EACH MONTH, STUDENTS CAN EARN	20.14
Object: 000444 - Adoption Textbooks					
10/02/2024	00116849	AMAZON.COM LLC	IA	STUDY GUIDE FOR TODAY'S	129.98
10/02/2024	00116849	AMAZON.COM LLC	IA	STUDY GUIDE FOR TODAY'S	598.00
Function: 515 - Secondary Programs					10,158.17
Function: 532 - School Activity Program					
Object: 000410 - Supplies					
10/02/2024	00116859	NORTHWEST BANK	ID	COLLEGE & CAREER DAY TRIP,	327.68

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Function: 532 - School Activity Program					327.68
Function: 621 - Instructional Improvement					
Object: 000410 - Supplies					
10/02/2024	00116849	AMAZON.COM LLC	IA	STOP SIGN, STREET TRAFFIC	29.04
10/02/2024	00116849	AMAZON.COM LLC	IA	BLUBOON INSULATED LUNCH BOX	16.89
10/02/2024	00116849	AMAZON.COM LLC	IA	PAPER MATE COLORFUL GEL PENS -	23.28
10/02/2024	00116849	AMAZON.COM LLC	IA	MAGIC SCHOOL BUS MS FRIZZLE	24.98
10/02/2024	00116849	AMAZON.COM LLC	IA	24 PCS SCHOOL BUS PARTY TREAT	10.99
10/02/2024	00116849	AMAZON.COM LLC	IA	ICE CREAM SCOOP, 3PCS COOKIE	19.98
10/02/2024	00116849	AMAZON.COM LLC	IA	VMIAPXO 50 PACK NATURAL	16.95
10/02/2024	00116849	AMAZON.COM LLC	IA	DUNZY 10 PCS 1950'S WOMENS	16.99
10/02/2024	00116849	AMAZON.COM LLC	IA	SUPPLIES	9.99
10/02/2024	00116849	AMAZON.COM LLC	IA	SHIPPING	5.99
10/02/2024	00116859	NORTHWEST BANK	ID	JUICE BOXES, GOLDFISH, TRAIL	55.50
10/02/2024	00116859	NORTHWEST BANK	ID	R AND R BBQ LUNCH FOR STAFF	445.00
Function: 621 - Instructional Improvement					675.58
Function: 641 - School Administration					
Object: 000323 - Software Contracts					
10/02/2024	00116861	RAPTOR TECHNOLOGIES LLC	TX	ANNUAL SOFTWARE ACCESS FEE	605.00
10/02/2024	00116861	RAPTOR TECHNOLOGIES LLC	TX	TABLET LICENSE RAPTOR	274.08
10/02/2024	00116861	RAPTOR TECHNOLOGIES LLC	TX	ANNUAL SOFTWARE ACCESS FEE	224.58
10/02/2024	00116861	RAPTOR TECHNOLOGIES LLC	TX	ONE-TIME FEE FOR	175.00
10/02/2024	00116861	RAPTOR TECHNOLOGIES LLC	TX	REMOTE WEB AND PHONE-BASED	135.00
Object: 000410 - Supplies					

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10/02/2024	00116849	AMAZON.COM LLC	IA	AMAZON BASICS #10	19.47
10/02/2024	00116855	JOSTENS	MO	P. SOTO REPLACEMENT DIPLOMA	17.20
09/27/2024	00116847	NORTHWEST BANK	ID	FILTERED WATER SYSTEM	30.00
10/02/2024	00116859	NORTHWEST BANK	ID	FRED MEYER	94.31
10/02/2024	00116859	NORTHWEST BANK	ID	ON 9_10 MMACHS REQUIRES ALL	30.70
10/02/2024	00116861	RAPTOR TECHNOLOGIES LLC	TX	VISITOR	250.00
10/02/2024	00116861	RAPTOR TECHNOLOGIES LLC	TX	QL 3-PACK	95.01
10/02/2024	00116861	RAPTOR TECHNOLOGIES LLC	TX	UNIVERSAL	60.99
10/02/2024	00116861	RAPTOR TECHNOLOGIES LLC	TX	SHIPPING AND	42.00
Object: 000551 - Equip > 200 But < 20000					
10/02/2024	00116849	AMAZON.COM LLC	IA	APPLE IPAD NEEDED FOR THE	299.00
Function: 641 - School Administration					2,352.34
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
10/02/2024	00116854	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,239.07
10/02/2024	00116854	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING R RAY	1,937.70
10/02/2024	00116854	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,339.77
Function: 651 - Business Operations					7,516.54
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
10/02/2024	00116854	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL ETHAN TWITCHELL	5,367.75
Object: 000331 - Heat And Lights					

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10/02/2024	00116856	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	POWER SEPT 2024	2,021.38
Object: 000332 - Natural Gas					
10/02/2024	00116853	INTERMOUNTAIN GAS CO	ND	GAS SEPT 2024	69.53
Object: 000333 - Telephone					
10/02/2024	00116859	NORTHWEST BANK	ID	PHONE SEPT 2024	148.98
Object: 000334 - Sewer,Water And Trash					
10/02/2024	00116850	CITY OF MERIDIAN	ID	UTILITIES OCT 2024	418.21
Object: 000410 - Supplies					
10/02/2024	00116849	AMAZON.COM LLC	IA	RESOLVE PROFESSIONAL STRENGTH	7.29
10/02/2024	00116849	AMAZON.COM LLC	IA	TIME MIST BATHROOM SPRAY	76.19
Function: 661 - Building Operations					<u>8,109.33</u>
Total for Fund: 100 - General Fund:					<u>29,139.64</u>

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Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000323 - Software Contracts					
10/02/2024	00116862	Therapeutic Research Center LLC	CA	THIS SUBSCRIPTION AUTO RENEWED	6,142.40
Object: 000380 - In-District Travel					
10/02/2024	00116852	FUNK, BRANDY JUNE	ID	REIMB FOR EMS WORLD CONF	307.18
10/02/2024	00116859	NORTHWEST BANK	ID	NAT'L CONSORTIUM OF HEALTH	575.00
Object: 000410 - Supplies					
10/02/2024	00116849	AMAZON.COM LLC	IA	STERILE SKIN STAPLER	28.00
10/02/2024	00116849	AMAZON.COM LLC	IA	SPECTABILIS SUTURE PRACTICE	19.49
10/02/2024	00116849	AMAZON.COM LLC	IA	50 PACK 3ML DISPOSABLE SYRINGE	15.99
10/02/2024	00116849	AMAZON.COM LLC	IA	STAPLE REMOVER KIT	14.40
10/02/2024	00116849	AMAZON.COM LLC	IA	32 PACKS SUTURES WITH NEEDLE	14.99
10/02/2024	00116849	AMAZON.COM LLC	IA	MEDARCHITECT SUTURE PRACTICE	47.98
10/02/2024	00116849	AMAZON.COM LLC	IA	MABIS DISPOSABLE PROBE COVERS	13.39
10/02/2024	00116849	AMAZON.COM LLC	IA	WIN TAPE 1 METER 40"	17.49
10/02/2024	00116849	AMAZON.COM LLC	IA	EAR WAX REMOVAL TOOL	35.92
10/02/2024	00116849	AMAZON.COM LLC	IA	212A BLACK,CYAN, MAGENTA,	279.00
10/02/2024	00116849	AMAZON.COM LLC	IA	FOR HEALTH CAREER DISPLAY	175.99
10/02/2024	00116858	NORCO INC	UT	REFILL ON OXYGEN TANKS	83.52
10/02/2024	00116859	NORTHWEST BANK	ID	STARBUCKS \$10 GIFTCARDS AS	40.00

Object: 000551 - Equip > 200 But < 20000

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10/02/2024	00116849	AMAZON.COM LLC	IA	3M LITTMANN CORE DIGITAL	284.75
10/02/2024	00116849	AMAZON.COM LLC	IA	EKO STETHOSCOPE CASE BUILT FOR	39.99
10/02/2024	00116859	NORTHWEST BANK	ID	ECG PLACEMENT TRAINER FOR MA	1,210.41
Function: 519 - Career Technical Ed					9,345.89
Total for Fund: 243 - State CTE Added Costs:					9,345.89

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					38,485.53