

WASD Production Account

Current Date: 03/04/2025

Board Expense Report

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2/7/2025 through 3/4/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000323 - Software Contracts					
03/04/2025	00117017	NORTHWEST BANK	ID	CAPCUT FOR CLASSROOM VIDEO	20.55
Object: 000329 - Copier Contract					
03/04/2025	00117008	DEX IMAGING LLC	FL	COPIER LEASE	149.00
Object: 000390 - Other Purchased Services					
03/04/2025	00117006	CHAMPION INTERPRETING SERVICES LLC	ID	INTERPRETING SERVICES 1/27,	4,201.74
03/04/2025	00117006	CHAMPION INTERPRETING SERVICES LLC	ID	CHAMPION INTERPRETING	4,804.53
02/11/2025	00116989	FLORES AND ASSOCIATES	NC	FLEX ACCOUNT ADMIN FEE FEB	50.00
03/04/2025	00117019	JOINT SCHOOL DISTRICT #2	ID	SUBS FOR FEB 2025	1,598.60
Object: 000410 - Supplies					
03/04/2025	00117005	AMAZON.COM LLC	GA	CROCHET HOOKS	37.77
03/04/2025	00117005	AMAZON.COM LLC	GA	PRICE CHANGE	0.40
03/04/2025	00117005	AMAZON.COM LLC	GA	DRAWING AND PAINTING ART	216.09
03/04/2025	00117005	AMAZON.COM LLC	GA	AMAZON CLASSROOM SUPPLIES FOR	109.08
03/04/2025	00117005	AMAZON.COM LLC	GA	SUPPLEMENTARY MATERIALS FOR	236.77
03/04/2025	00117005	AMAZON.COM LLC	GA	SHIPPING	12.78
03/04/2025	00117005	AMAZON.COM LLC	GA	CAMERA LENS TISSUE 50 SHEETS	21.75
03/04/2025	00117005	AMAZON.COM LLC	GA	LAMINATION ROLLS FOR THE BIG	157.82
03/04/2025	00117005	AMAZON.COM LLC	GA	GIANT STICKY NOTES (FOR	120.89
03/04/2025	00117005	AMAZON.COM LLC	GA	(4 PACKAGES) SIMETUFY 30 PACK	273.00
03/04/2025	00117005	AMAZON.COM LLC	GA	BARBELL X 2 \$79.99 EA	759.93

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03/04/2025	00117005	AMAZON.COM LLC	GA	SHIPPING	60.00
03/04/2025	00117005	AMAZON.COM LLC	GA	1- AMAZON BASICS PLASTIC	75.12
03/04/2025	00117005	AMAZON.COM LLC	GA	AMAZON ORDER OF NEW BOOKS FOR	518.96
03/04/2025	00117005	AMAZON.COM LLC	GA	CATURLEDAS 10 PACK 40X10X3 MM	14.96
03/04/2025	00117017	NORTHWEST BANK	ID	TESTING CERTIFICATION FOR	636.80
03/04/2025	00117017	NORTHWEST BANK	ID	SLOW NEWS IN SPANISH	34.70
03/04/2025	00117017	NORTHWEST BANK	ID	FRED MEYER- 22 / \$10 GIFT	320.00
Function: 515 - Secondary Programs					14,431.24
Function: 532 - School Activity Program					
Object: 000310 - Prof/Tech Services					
03/04/2025	00117017	NORTHWEST BANK	ID	REMAINING BALANCE OF TOP GOLF	1,105.00
Function: 532 - School Activity Program					1,105.00
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
03/04/2025	00117017	NORTHWEST BANK	ID	VIRTUAL TPRS WORKSHOP	99.00
Object: 000380 - In-District Travel					
03/04/2025	00117017	NORTHWEST BANK	ID	NATIONAL COUNCIL HISTORY	410.00
03/04/2025	00117017	NORTHWEST BANK	ID	FLIGHTS FOR ABBY WOOD TO	585.37
Function: 621 - Instructional Improvement					1,094.37
Function: 641 - School Administration					
Object: 000390 - Other Purchased Services					
03/04/2025	00117010	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	IDA	2025 DAY ON THE HILL - ANNE	200.00

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Object: 000410 - Supplies					
03/04/2025	00117005	AMAZON.COM LLC	GA	4 PK DOOR LOCKS FOR LACTATION	14.44
03/04/2025	00117005	AMAZON.COM LLC	GA	AZTECH COMPATIBLE TONER	35.74
03/04/2025	00117005	AMAZON.COM LLC	GA	LOGITECH MK335 WIRELESS	34.99
03/04/2025	00117005	AMAZON.COM LLC	GA	EXPANDABLE HANGING FOLDERS FOR	25.78
03/04/2025	00117017	NORTHWEST BANK	ID	2025 GRADUATION BANNER AND	398.50
03/04/2025	00117017	NORTHWEST BANK	ID	OFFICE DEPOT SUPPLIES - EXPO	11.64
					<hr/>
					721.09
Function: 641 - School Administration					
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
03/04/2025	00117019	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,273.57
03/04/2025	00117019	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,356.35
					<hr/>
					5,629.92
Function: 651 - Business Operations					
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
03/04/2025	00117019	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL ETHAN TWITCHELL	5,436.95
03/04/2025	00117019	JOINT SCHOOL DISTRICT #2	ID	MISBILLING FROM JULY	-1,843.04
Object: 000331 - Heat And Lights					
03/04/2025	00117015	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	POWER MARCH 2025	1,571.68
Object: 000332 - Natural Gas					
03/04/2025	00117012	INTERMOUNTAIN GAS CO	ND	GAS MARCH 25	498.52
Object: 000333 - Telephone					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/04/2025	00117017	NORTHWEST BANK	ID	PHONE FEB 2025	162.28
Object: 000334 - Sewer,Water And Trash					
03/04/2025	00117007	CITY OF MERIDIAN	ID	WATER & SEWER	452.38
Function: 661 - Building Operations					6,278.77
Total for Fund: 100 - General Fund:					29,260.39

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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: 000380 - In-District Travel					
03/04/2025	00117009	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	ID	12 MMACHS CHAPERONES (STAFF)	738.00
03/04/2025	00117017	NORTHWEST BANK	ID	STUDENT LEGISLATIVE DAY	8.00
03/04/2025	00117017	NORTHWEST BANK	ID	NORTHWEST BANK / SOUTHWEST	700.00
03/04/2025	00117018	STAUB, CAROLYN	ID	REIMBURSEMENT TO CARIE STAUB	16.50
Object: 000390 - Other Purchased Services					
03/04/2025	00117017	NORTHWEST BANK	ID	MMACHS MEMBERSHIP DUES FOR	120.00
Object: 000410 - Supplies					
03/04/2025	00117005	AMAZON.COM LLC	GA	4 EAR THERMOMETERS, 2 GALLON	860.22
03/04/2025	00117005	AMAZON.COM LLC	GA	TONER CARTRIDGE (PACK OF 2)	79.88
03/04/2025	00117005	AMAZON.COM LLC	GA	8-NARCAN TRAINERS FOR CPR	39.90
03/04/2025	00117005	AMAZON.COM LLC	GA	SHIPPING	12.00
03/04/2025	00117014	MEDLINE INDUSTRIES INC	TX	UNDERPADS 300/CS X 1	163.57
03/04/2025	00117016	MINIDOKA MEMORIAL HOSPITAL	ID	CPR CARD AND INSTRUCTOR CARD	25.00
Function: 519 - Career Technical Ed					<u>2,763.07</u>
Total for Fund: 243 - State CTE Added Costs:					<u>2,763.07</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000551 - Equip > 200 But < 20000					
03/04/2025	00117011	INFORMATION TECHNOLOGY CORE ITC	MT	LENOVO 500W G4. INTEL N200	17,508.30
03/04/2025	00117011	INFORMATION TECHNOLOGY CORE ITC	MT	NOTEBOOK THINKPAD L13 2-IN-1	20,384.20
03/04/2025	00117011	INFORMATION TECHNOLOGY CORE ITC	MT	DESKTOP TC M90T GEN 5_INTEL	3,657.15
03/04/2025	00117011	INFORMATION TECHNOLOGY CORE ITC	MT	5 HP ELITE MINI 800 G9 DESKTOP	3,886.15
Function: 515 - Secondary Programs					<u>45,435.80</u>
Total for Fund: 245 - State Technology:					<u>45,435.80</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 246 - State Safe & Drug Free					
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
03/04/2025	00117013	JOINT SCHOOL DISTRICT #2	ID	PAY WASD 1ST HALF OF SAFE &	2,194.50
Function: 611 - Counseling					<u>2,194.50</u>
Total for Fund: 246 - State Safe & Drug Free:					<u>2,194.50</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					79,653.76