

WASD Production Account

Current Date: 09/11/2024

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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					
09/11/2024	00009813	NORTHWEST BANK	ID	QUIZLET PLUS FOR TEACHERS	34.19
09/11/2024	00009813	NORTHWEST BANK	ID	QUIZLET PLUS FOR TEACHERS	34.19
09/11/2024	00009813	NORTHWEST BANK	ID	QUIZLET PLUS FOR TEACHERS	34.19
09/11/2024	00009813	NORTHWEST BANK	ID	QUIZLET PLUS FOR TEACHERS	34.19
09/11/2024	00009813	NORTHWEST BANK	ID	QUIZLET PLUS FOR TEACHERS	34.19
Object: 000329 - Copier Contract					
09/11/2024	00009797	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER HALEY HALL	102.12
09/11/2024	00009800	CIT BANK NA	FL	COPIER LEASE AUG 2024	139.00
09/11/2024	00009800	CIT BANK NA	FL	COPIER PAPER CUT SUBSC	59.75
Object: 000390 - Other Purchased Services					
09/11/2024	00009817	FLORES AND ASSOCIATES	NC	FLEX ADMIN FEE FOR SEPTEMBER	30.00
09/11/2024	00009810	JOINT SCHOOL DISTRICT #2	ID	SUBS FOR AUGUST 2024	710.48
Object: 000410 - Supplies					
09/11/2024	00009798	AMAZON.COM LLC	IA	WILLBOND CABLE GRIP FLOOR	8.25
09/11/2024	00009798	AMAZON.COM LLC	IA	VIVO WOODEN CLAMP-ON	28.49
09/11/2024	00009798	AMAZON.COM LLC	IA	HP 26A BLACK TONER CARTRIDGE	131.50
09/11/2024	00009798	AMAZON.COM LLC	IA	EG: HAVIT HV-F2056 15.6"-17"	22.39
09/11/2024	00009798	AMAZON.COM LLC	IA	ION BLOCK ROCKER - PORTABLE	159.00
09/11/2024	00009798	AMAZON.COM LLC	IA	FUSHING PACK OF 100 CLEAR	23.99
09/11/2024	00009798	AMAZON.COM LLC	IA	AMAZON BASICS AAA ALKALINE	28.02

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09/11/2024	00009798	AMAZON.COM LLC	IA	EXPO LOW ODOR DRY ERASE	24.32
09/11/2024	00009798	AMAZON.COM LLC	IA	SWINGLINE COMMERCIAL STAPLER,	18.82
09/11/2024	00009798	AMAZON.COM LLC	IA	BENADRYL LIQUI-GELS	6.49
09/11/2024	00009798	AMAZON.COM LLC	IA	EXPO CHISEL TIP DRY ERASE	23.10
09/11/2024	00009798	AMAZON.COM LLC	IA	MILLENTI SOCCER BALLS SIZE 5 -	19.99
09/11/2024	00009798	AMAZON.COM LLC	IA	KW: 300PCS VSCO STICKERS FOR	9.99
09/11/2024	00009798	AMAZON.COM LLC	IA	HERKKA 200 PACK LAMINATING	37.77
09/11/2024	00009798	AMAZON.COM LLC	IA	AMAZON BASICS RULED LINED	6.96
09/11/2024	00009798	AMAZON.COM LLC	IA	VL: U BRANDS CORK BULLETIN	16.41
09/11/2024	00009799	BODELL, JEFF	ID	32 GIGS MEMORY FOR DELL	77.46
09/11/2024	00009803	EDNETICS INC	ID	SERVICES - CAT6 CABLE	646.66
09/11/2024	00009813	NORTHWEST BANK	ID	AMAZON GIFT CARDS, ACTIVITY	40.00
09/11/2024	00009813	NORTHWEST BANK	ID	CONTRACT FURNITURE;	633.00
09/11/2024	00009813	NORTHWEST BANK	ID	CONTRACT FURNITURE; SHIPPING &	194.00
09/11/2024	00009813	NORTHWEST BANK	ID	OFFICE DEPOT?? BRAND RULED	11.97
09/11/2024	00009813	NORTHWEST BANK	ID	KAHOOT! PRO FOR SCHOOLS	36.00
09/11/2024	00009813	NORTHWEST BANK	ID	FOREIGN TRANSACTION FEE	1.01
09/11/2024	00009813	NORTHWEST BANK	ID	NB: KAHOOT!+ MAX TEACHER FOR	118.47
09/11/2024	00009813	NORTHWEST BANK	ID	NB: KAHOOT; INTERNATIONAL	3.32
09/11/2024	00009813	NORTHWEST BANK	ID	GP: OFFICE DEPOT, 8/16/24;	89.40
09/11/2024	00009813	NORTHWEST BANK	ID	GP: OFFICE DEPOT COMPOSITION	36.00
09/11/2024	00009813	NORTHWEST BANK	ID	AP: STAPLES COMPOSITION BOOK,	13.05
09/11/2024	00009813	NORTHWEST BANK	ID	JBOD: STAPLES COMPOSITION	13.50
09/11/2024	00009813	NORTHWEST BANK	ID	AP: STAPLES COMPOSITION BOOK,	0.44
09/11/2024	00009813	NORTHWEST BANK	ID	AP: OFFICE DEPOT COMPOSITION	26.50

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09/11/2024	00009813	NORTHWEST BANK	ID	JBOD: OFFICE DEPOT COMPOSITION	9.50
09/11/2024	00009813	NORTHWEST BANK	ID	JBOD: STAPLES COMPOSITION	6.00
09/11/2024	00009813	NORTHWEST BANK	ID	LH: STAPLES COMPOSITION	19.00
09/11/2024	00009813	NORTHWEST BANK	ID	KW: OFFICE DEPOT COMPOSITION	36.00
09/11/2024	00009813	NORTHWEST BANK	ID	AP: STAPLES, 8/8/24, 10-PK	4.98
09/11/2024	00009813	NORTHWEST BANK	ID	JBOD: STAPLES, 8/8/24, 10-PK	4.98
09/11/2024	00009813	NORTHWEST BANK	ID	AP: OFFICE DEPOT, 8/7/24, OD	18.00
09/11/2024	00009813	NORTHWEST BANK	ID	JB: OFFICE DEPOT, 8/7/24,	18.00
09/11/2024	00009813	NORTHWEST BANK	ID	OFFICE DEPOT, EXPO LOW-ODOR	9.99
09/11/2024	00009813	NORTHWEST BANK	ID	EXPO LOW-ODOR DRY-ERASE	13.89
Object: 000417 - Copier Paper					
09/11/2024	00009813	NORTHWEST BANK	ID	8/7/24; STAPLES: HAMMERMILL	208.00
Object: 000444 - Adoption Textbooks					
09/11/2024	00009798	AMAZON.COM LLC	IA	KW: THE HOBBIT (THE LORD OF	719.20
Function: 515 - Secondary Programs					4,786.11
Function: 532 - School Activity Program					
Object: 000410 - Supplies					
09/11/2024	00009813	NORTHWEST BANK	ID	SOLO SPOONS & FORKS FOR	25.98
09/11/2024	00009813	NORTHWEST BANK	ID	KS PLASTICWARE CUTLERY FOR	14.99
09/11/2024	00009813	NORTHWEST BANK	ID	COSTCO: FEBREZE FOR BATHROOMS	7.99
09/11/2024	00009813	NORTHWEST BANK	ID	COSTCO: 8.5" PAPER PLATES	17.99
09/11/2024	00009813	NORTHWEST BANK	ID	COSTCO: KS NAPKINS FOR STAFF	11.99
09/11/2024	00009813	NORTHWEST BANK	ID	COSTCO: FOOD ITEMS FOR STUDENT	86.11
Function: 532 - School Activity Program					165.05

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Function: 611 - Counseling					
Object: 000410 - Supplies					
09/11/2024	00009798	AMAZON.COM LLC	IA	M&M'S, SNICKERS, 3 MUSKETEERS,	31.99
					31.99
Function: 611 - Counseling					
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
09/11/2024	00009813	NORTHWEST BANK	ID	NEW TEACHER LUNCHEON, SMOKY	188.77
Object: 000323 - Software Contracts					
09/11/2024	00009813	NORTHWEST BANK	ID	JENB: LASTPASS TEAMS UPFRONT	8.79
09/11/2024	00009813	NORTHWEST BANK	ID	QUICKBOOKS ONLINE ESSENTIALS	645.00
09/11/2024	00009818	OETC		AZURE JUNE 2024	446.78
Object: 000390 - Other Purchased Services					
09/11/2024	00009809	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC		2024 ANNUAL CONVENTION - CRAIG	575.00
09/11/2024	00009809	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC		2024 ANNUAL CONVENTION - WALLY	575.00
09/11/2024	00009809	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC		2024 ANNUAL CONVENTION - NICK	575.00
09/11/2024	00009809	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC		2024 ANNUAL CONVENTION - STACI	575.00
Object: 000410 - Supplies					
09/11/2024	00009798	AMAZON.COM LLC	IA	ACRYLIC CLEAR DISPLAY CASE	159.07
09/11/2024	00009798	AMAZON.COM LLC	IA	AMT SUBTRACTED FROM	0.00
09/11/2024	00009798	AMAZON.COM LLC	IA	UNICLIFE 28 POSITION KEY	23.98
09/11/2024	00009798	AMAZON.COM LLC	IA	CM: 12 INCH DEEP FLOATING	29.99
09/11/2024	00009813	NORTHWEST BANK	ID	COSTCO; KEURIG COFFEE MAKER	99.99

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Function: 641 - School Administration					3,902.37
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
09/11/2024	00009810	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,239.07
Function: 651 - Business Operations					3,239.07
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
09/11/2024	00009810	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL V. FRENCH	7,210.79
Object: 000331 - Heat And Lights					
09/11/2024	00009807	IDAHO POWER CO	IL	UTILITIES FOR SEPT 2024	2,056.04
Object: 000332 - Natural Gas					
09/11/2024	00009808	INTERMOUNTAIN GAS CO	ND	GAS SEPT 2024	16.12
Object: 000333 - Telephone					
09/11/2024	00009803	EDNETICS INC	ID	PHONE CHARGES	392.93
09/11/2024	00009813	NORTHWEST BANK	ID	CELL PHONE FEES FOR AUG 2024	180.00
Object: 000334 - Sewer,Water And Trash					
09/11/2024	00009801	CITY OF MERIDIAN	ID	UTILITIES FOR SEPT 2024	365.96
Object: 000410 - Supplies					
09/11/2024	00009798	AMAZON.COM LLC	IA	P&G PROFESSIONAL 72001 (SPIC N	69.95
09/11/2024	00009798	AMAZON.COM LLC	IA	RUBBERMAID COMMERCIAL PRODUCTS	151.28
09/11/2024	00009798	AMAZON.COM LLC	IA	VAIDPRO PUSH CART DOLLY	154.33

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09/11/2024	00009802	DECKER EQUIPMENT INC	MI	VIRCOFACTO VIRCO FACTORY	76.80
09/11/2024	00009806	FRENCH, VINCENT	ID	D&B, PRESSURE WASHER TIP &	33.90
Function: 661 - Building Operations					<u>10,708.10</u>
Total for Fund: 100 - General Fund:					<u>22,832.69</u>

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Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000310 - Prof/Tech Services					
09/11/2024	00009811	MERIDIAN CHAMBER OF COMMERCE	ID	ANNUAL MEMBERSHIP TO THE	295.00
09/11/2024	00009813	NORTHWEST BANK	ID	KW: 2024 WAYPOINT CONFERENCE	185.00
Object: 000323 - Software Contracts					
09/11/2024	00009820	MCGRAW HILL EDUCATION INC	NY	NICKELS CONNECT 1 SEMESTER	852.00
09/11/2024	00009820	MCGRAW HILL EDUCATION INC	NY	SLATER CONNECT ACCESS CARD	2,556.25
09/11/2024	00009820	MCGRAW HILL EDUCATION INC	NY	SHIPPING AND HANDLING	132.61
09/11/2024	00009814	NORTHWEST TECHNICAL PRODUCTS INC	WA	SOLIDWORKS NETWORK 60 SEAT	2,400.00
09/11/2024	00009815	STUKENT INC	ID	STUKENT ALL-ACCESS PASS - HIGH	3,500.00
09/11/2024	00009816	YOUSCIENCE LLC	UT	ADVISOR HIGH SCHOOL - SMALL	2,352.00
Object: 000380 - In-District Travel					
09/11/2024	00009804	ERICKSON, DUANE E	ID	AUG MILEAGE REIMBURSEMENT	300.16
09/05/2024	00009796	IDAHO DIVISION OF CAREER TECHNICAL	ID	LEAH HEESCH BASIC ADVISOR FEE	35.00
09/11/2024	00009812	MTCHS STUDENT REIMBURSEMENTS	ID	STUDENT MILEAGE FOR AUG 2024	436.91
Object: 000410 - Supplies					
09/11/2024	00009798	AMAZON.COM LLC	IA	9V 6F22 BATTERIES HIGH-POWER	33.98
09/11/2024	00009798	AMAZON.COM LLC	IA	CALIFORNIA JOS 1K OHM CARBON	19.95
09/11/2024	00009798	AMAZON.COM LLC	IA	E-PROJECTS 100EP514120K 120K	12.38

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				Function: 519 - Career Technical Ed	13,111.24
				Total for Fund: 243 - State CTE Added Costs:	13,111.24

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Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
09/11/2024	00009805	FATBEAM LLC	ID	INTERNET ACCESS SEPT 2024	1,050.00
Object: 000553 - Capital Equipment					
09/11/2024	00009803	EDNETICS INC	ID	ERATE, WIRELESS; MIST AP45 AP	15,528.24
09/11/2024	00009819	EDNETICS INC	ID	B-AP45-2S-5Y-E	1,109.16
09/11/2024	00009819	EDNETICS INC	ID	INSTALLATION SERVICES;	6,260.93
09/11/2024	00009819	EDNETICS INC	ID	E-RATE SLD - FRN: 2499014406 -	-2,908.11
Function: 515 - Secondary Programs					<u>21,040.22</u>
Total for Fund: 245 - State Technology:					<u>21,040.22</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					56,984.15