

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 1

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 512 - Elementary Programs					
Object: 000310 - Prof/Tech Services					
10/02/2024	00629896	ROCKY MOUNTAIN HIGH SCHOOL	ID	CPR TRAINING SPALDING	41.00
Object: 000321 - Equip Rental					
10/16/2024	00630320	WILLSCOT MOBILE MINI	IL	20' CONTAINER SSE	131.28
Object: 000380 - Travel/Mileage Reimb.					
10/30/2024	00630515	REITER, CAMERON LOUISE	ID	MILEAGE 8/19-9/5/24	46.50
Object: 000390 - Other Purchased Services					
10/30/2024	00630487	MOUNT OLYMPUS	TX	WATER COOLER SUES	174.00
Object: 000410 - Supplies					
10/30/2024	00630374	ANDRUS, DANIELLE MARIE	ID	REIMB WALGREENS PICTURE	11.77
10/16/2024	00630170	CONWAY, KATHERINE ANN	ID	REIMB TARGET	34.68
10/02/2024	00629823	D & B BRITE LITES	ID	LAMINATING FILM WCE	155.04
10/02/2024	00629823	D & B BRITE LITES	ID	LAMINATING FILM WCE	192.00
10/02/2024	00629823	D & B BRITE LITES	ID	LAMINATING FILM HES	282.00
10/09/2024	00629997	D & B BRITE LITES	ID	LAMINATING FILM POES	96.00
10/16/2024	00630176	D & B BRITE LITES	ID	LAMINATING FILM FLYERS	188.00
10/30/2024	00630405	D & B BRITE LITES	ID	LAMINATING FILM STES	282.00
10/30/2024	00630405	D & B BRITE LITES	ID	LAMINATING FILM JES	282.00
10/30/2024	00630405	D & B BRITE LITES	ID	LAMINATING FILM JES	282.00
10/30/2024	00630405	D & B BRITE LITES	ID	LAMINATING FILM EHSE	282.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 2

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630204	HASS, LEANNA GRATIA	ID	REIMB TRUE VALUE	38.79
10/30/2024	00630445	IDAHO BOOK FAIRS	ID	AUTHOR VISIT JOSH ALLEN CES	100.00
10/09/2024	00630029	IDAHO CORRECTIONAL INDUSTRIES	ID	SNPOLY60X36WVG 60"X36" POLY	2,172.23
10/02/2024	00629851	J W PEPPER AND SONS INC	PA	SNOWTASTIC & BUGZ! SCORES	90.98
10/30/2024	00630453	J W PEPPER AND SONS INC	PA	BUGZ! CD	59.99
10/02/2024	00629856	KRAFTY SUPPLY LLC	ID	WOODEN IDAHO SHAPES	325.00
10/02/2024	00629858	LASHBROOK, KRISTEN MARIE	ID	REIMB FARMPLAST CRATE	83.00
10/02/2024	00629871	MORTENSEN, JESSICA LAPREAL	ID	REIMB ALBERTSONS COOKIES	16.47
10/30/2024	00630487	MOUNT OLYMPUS	TX	WATER COOLER STES PORTABLES	85.50
10/02/2024	00629875	MURDOCK, DARCIE R	ID	REIMB LOWES MAILBOX SUPPLIES	58.92
10/30/2024	00630521	ROSEN, JANET JEAN	ID	REIMB WALMART	11.71
10/30/2024	00630529	SCHOLASTIC MAGAZINES INC	MO	SCHOLASTIC MAGAZINE ERR	65.89
10/09/2024	00630083	SCHOOL SPECIALTY LLC	PA	ELLISON CUTTING PADS 1478232	59.32
10/09/2024	00630084	SCHREINER, BRIAN D	ID	REIMB QUALITY ART PAPER	14.54
10/16/2024	00630306	TIME FOR KIDS	FL	TIME FOR KIDS	660.00
10/30/2024	00630578	WOLSKI, HEATHER RENEE	ID	REIMB \$TREE FLASHCARDS	25.00

Object: 000551 - Equip > 200 But < 20000

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 3

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630235	LIGHTSPEED TECHNOLOGIES INC	OR	REDCAT WITH FLEXMIKE	1,331.00
Function: 512 - Elementary Programs					7,678.61
Function: 515 - Secondary Programs					
Object: 000325 - Equipment Repair					
10/16/2024	00630150	BLUE RIDER MUSIC AND INSTRUMENT	ID	INSTRUMENT REPAIR EMS	1,864.00
10/16/2024	00630150	BLUE RIDER MUSIC AND INSTRUMENT	ID	INSTRUMENT REPAIR EMS	2,500.00
10/30/2024	00630382	BLUE RIDER MUSIC AND INSTRUMENT	ID	INSTRUMENT REPAIR EHS	1,791.00
10/30/2024	00630382	BLUE RIDER MUSIC AND INSTRUMENT	ID	INSTRUMENT REPAIR LCMS	40.00
10/09/2024	00629971	BOISE KILN REPAIR	ID	KILN REPAIR	849.26
10/30/2024	00630415	DUNKLEY MUSIC INC	ID	CELLO REPAIR LCMS	35.00
10/30/2024	00630479	MERIDIAN HIGH SCHOOL	ID	REIMB SPEAKER REPAIR	115.00
10/30/2024	90002669	TELFORD AND SONS VIOLINS		INSTRUMENT REPAIR EHS	100.00
10/16/2024	00630304	THOMPSONS INC	ID	WASHER REPAIR	506.78
Object: 000380 - Travel/Mileage Reimb.					
10/30/2024	00630516	RENAISSANCE HIGH SCHOOL	ID	REIMB DEBATE ENTRY FEES	174.00
10/30/2024	00630532	SHEARER, ALIENE ALDA	ID	MILEAGE 9/3-10/10/24	46.90
Object: 000390 - Other Purchased Services					
10/02/2024	00629802	BLUE RIDER MUSIC AND INSTRUMENT	ID	REPAIR OF INSTRUMENTS	1,659.00
10/09/2024	90002661	BOISE APPLIANCE & REFRIGERATION INC	ID	CLEAN & SANITIZE ICE MAKER	351.76
10/30/2024	00630394	CLUFF, BETHANY	ID	ACCOMPANIST MHS CHOIR	300.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 4

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630041	LARVIK DISPOSAL CO DBA WASTE PRO OR ACCOR		SHREDDING VMS	40.84
10/16/2024	00630230	LARVIK DISPOSAL CO DBA WASTE PRO OR ACCOR		SHREDDING MHS	113.76
10/16/2024	00630230	LARVIK DISPOSAL CO DBA WASTE PRO OR ACCOR		SHREDDING MVHS	86.32
10/16/2024	00630230	LARVIK DISPOSAL CO DBA WASTE PRO OR ACCOR		SHREDDING EHS	50.92
10/16/2024	00630230	LARVIK DISPOSAL CO DBA WASTE PRO OR ACCOR		SHREDDING OHS	40.84
10/30/2024	00630463	LARVIK DISPOSAL CO DBA WASTE PRO OR ACCOR		SHREDDING STMS	29.44
10/30/2024	00630463	LARVIK DISPOSAL CO DBA WASTE PRO OR ACCOR		SHREDDING LSMS	50.92
10/30/2024	00630471	MARCY, KIRK L	WA	RESIDENCY W/MHS CHOIRS 8/30/24	300.00
Object: 000410 - Supplies					
10/02/2024	00629801	BLICK ART MATERIALS INC	IL	CRESCENT ECONOMY MATBOARDS -	143.78
10/02/2024	00629801	BLICK ART MATERIALS INC	IL	BLICK FOAMBOARD PACK -	123.23
10/02/2024	00629801	BLICK ART MATERIALS INC	IL	BLICK SULPHITE DRAWING PAPERS	80.40
10/02/2024	00629801	BLICK ART MATERIALS INC	IL	SOF-KUT PRINTING BLOCK - 4"X6"	114.50
10/02/2024	00629801	BLICK ART MATERIALS INC	IL	WESTCOTT FLEXIBLE INCH/METRIC	423.00
10/02/2024	00629801	BLICK ART MATERIALS INC	IL	PRIMSACOLOR MAGIC RUB ERASER -	226.80
10/02/2024	00629801	BLICK ART MATERIALS INC	IL	TOMBOW MONO PROFESSIONAL	353.50
10/02/2024	00629801	BLICK ART MATERIALS INC	IL	BLICK STUDIO DRAWING PENCIL -	220.50
10/02/2024	00629801	BLICK ART MATERIALS INC	IL	BLICK STUDIO DRAWING PENCIL -	220.50
10/02/2024	00629801	BLICK ART MATERIALS INC	IL	MAPED HAND-HELD PENCIL	28.80
10/02/2024	00629801	BLICK ART MATERIALS INC	IL	SAKURA PIGMA MICRON PEN -	1,028.00
10/02/2024	00629801	BLICK ART MATERIALS INC	IL	STAR PRODUCTS WALLET PORTFOLIO	773.50
10/09/2024	00629966	BLICK ART MATERIALS INC	IL	CANSON XL DRAWING PAD - 70LB,	369.36
10/16/2024	00630149	BLICK ART MATERIALS INC	IL	FABRIANO 1264 SKETCH PAD 9X12	136.40
10/02/2024	00629802	BLUE RIDER MUSIC AND INSTRUMENT	ID	INSTRUMENT REPAIR OHS	208.60

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 5

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00629967	BLUE RIDER MUSIC AND INSTRUMENT	ID	INSTRUMENT SUPPLIES RHS	279.40
10/09/2024	00629978	BSN SPORTS.COM INC	TX	NAVY SHORT SLEEVE COTTON CREW	80.00
10/09/2024	00629978	BSN SPORTS.COM INC	TX	FREIGHT	12.98
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	CAROLINA BIODKITS: URINE	555.75
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	ALTAY HUMAN ARM SKELETON	114.57
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	ALTAY HUMA SKELETON OF LOWER	108.67
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	ABO-RH SYNTH BLOOD CLASS REFL	311.60
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	STANDARD ALUMINUM PAN W/PAD,	74.70
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	AG & FEEDING A GROWING POP	120.15
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	PRIMARY CONSUMER ENERGY FLOW	133.92
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	HYDRA, MIXED	27.26
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	L565-DAPHNIA	23.40
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	DIALYSIS TUBING, 1" X 100'	131.40
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	CM-BIURET LG 500ML	16.02
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	LUGOL SOLUTION, 100ML	7.47
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	POTASSIUM PERM SOL 2% 500ML	43.20
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	SULFURIC ACID 0.1M LG 500ML	40.48
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	BENEDICT SOL QUAL 500ML	12.06
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	SCALPEL HANDLE, ECO, #4, SS	28.55
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	NITRILE DISPOSABLE GLOVES,	86.20
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	CAST & PAINT PERFECT CAST 4#	20.70
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	DIALYSIS TUBING, 1" X 100'	328.50
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	2-PROPANOL 91% LG 1L	16.15
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	SINGLE DISP PH 1-14	37.80
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	ALTAY HUMAN KIDNEY W/ADRENAL	66.10

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 6

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	CAROLINA HUMAN FEMALE SKELETAL	68.26
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	MICRO SLIDE, 25X75, 1.1-1.8,	19.98
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	COVERSLIPS, PLASTIC, 18X18MM,	4.77
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	SLIDE, CONCAVITY, SNGL, S-G,	24.74
10/30/2024	00630388	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	CAROLINA BLUE BOX, HOLDS 25	11.61
10/02/2024	00629811	CAVALCADE USA	ID	SHOES & GLOVES	262.65
10/30/2024	00630390	CENTENNIAL HIGH SCHOOL	ID	REIMB ENTRY FEES	86.00
10/16/2024	00630167	COGNIA INC DBA ADVANCE EDUCATION	GA	ACCREDITATION SCHOOL FEE IFAA	4,000.00
10/09/2024	00629988	COLLEGE OF IDAHO	ID	JAZZ FEST FEES RMHS	225.00
10/30/2024	00630396	COLLEGE OF IDAHO	ID	JAZZ FEST FEES MHS	225.00
10/30/2024	00630403	CURTIS, CATHLEEN	ID	REIMB ALBERTSONS/DOLLARTREE	85.66
10/16/2024	00630184	DISTRICT III MUSIC EDUCATORS	ID	D3 FALL ORCHESTRA FEST FEES	675.00
10/30/2024	00630410	DISTRICT III MUSIC EDUCATORS	ID	ORCHESTRA FEST FEES MVHS	450.00
10/30/2024	00630411	DISTRICT III MUSIC EDUCATORS	ID	JAZZ FEST FEES MHS	200.00
10/30/2024	00630412	DONALDSON, SARA LYNN	ID	REIMB EASYCBM SUBSCRIPT	49.99
10/09/2024	00630003	DUNKLEY MUSIC INC	ID	15"-16" WOOD VIOLA BOW	93.60
10/02/2024	00629833	FLINN SCIENTIFIC INC	IL	ELECTROLYSIS OF WATER STUDENT	57.44
10/02/2024	00629833	FLINN SCIENTIFIC INC	IL	ALLIGATOR TEST CLIP AP5335	22.80
10/02/2024	00629833	FLINN SCIENTIFIC INC	IL	SHIPPING - FREE	9.95
10/02/2024	00629833	FLINN SCIENTIFIC INC	IL	Z0002 ZINC GRANULA REAGENT,	50.40
10/02/2024	00629833	FLINN SCIENTIFIC INC	IL	AP7080 NITRILE GLOVES, LARGE	194.40

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 7

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/02/2024	00629833	FLINN SCIENTIFIC INC	IL	AP7081 NITRILE GLOVES, XL	121.50
10/02/2024	00629833	FLINN SCIENTIFIC INC	IL	GP2046 GRADUATED CYLINDER	63.00
10/02/2024	00629833	FLINN SCIENTIFIC INC	IL	S0436 SODIUM IODIDE LAB GRADE	34.20
10/02/2024	00629833	FLINN SCIENTIFIC INC	IL	SHIPPING FREE	0.00
10/02/2024	00629841	HENRY SCHEIN INC	NY	PADS NON-ADHERENT STERILE 3X4"	86.00
10/02/2024	00629841	HENRY SCHEIN INC	NY	SPENCO 2ND SKIN DRESSING	164.15
10/02/2024	00629841	HENRY SCHEIN INC	NY	STRIP STERI-STRIP CLOSURE	102.94
10/02/2024	00629841	HENRY SCHEIN INC	NY	TEGADERM TRANSPARENT DRES	150.94
10/02/2024	00629841	HENRY SCHEIN INC	NY	TAPE PERFORM PLUS	1,987.20
10/02/2024	00629841	HENRY SCHEIN INC	NY	UNIT BP DIGITAL WRIST	32.76
10/16/2024	00630206	HENRY SCHEIN INC	NY	TAPEWRAP PREMIUM PURPLE 2X6YD	485.85
10/30/2024	00630437	HENRY SCHEIN INC	NY	BATTERY PACK F/2500 RECHG	48.89
10/16/2024	00630213	IDAHO BATTLE OF THE BOOKS	ID	IBOB PRACTICE QUESTIONS	30.00
10/09/2024	00630029	IDAHO CORRECTIONAL INDUSTRIES	ID	WAVE CHAIR CASTERS - SETS OF 5	100.00
10/09/2024	00630029	IDAHO CORRECTIONAL INDUSTRIES	ID	CREDIT MEMO- WRONG ITEMS SENT	-100.00
10/30/2024	00630446	IDAHO CORRECTIONAL INDUSTRIES	ID	SNAL12X6EN 12X6 ALUM SIGN ENG	150.00
10/16/2024	00630222	JOSTENS	MO	DIPLOMAS	14.95
10/16/2024	00630223	JOSTENS	MO	2024 CORDS	1,566.25
10/30/2024	00630456	JUST SEW FABULOUS	ID	UNIFORM ALTERATIONS	700.00
10/02/2024	00629862	LIGHTSPEED TECHNOLOGIES INC	OR	2.4 V NIMH RECHARGEABLE	160.00
10/09/2024	00630048	MACKEY, ANNETTE ANDERS	ID	REIMB JW PEPPER PARTS	28.80
10/30/2024	00630469	MACMILLAN HOLDINGS LLC DBA MPS	IL	AP ENVIROMENTAL SCIENCE EBOOK	550.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 8

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630479	MERIDIAN HIGH SCHOOL	ID	REIMB MARCHING SHOES	136.05
10/02/2024	00629868	MINUTEMAN INC.	ID	KEYS	95.00
10/08/2024	00629933	MINUTEMAN INC.	ID	KEYS	67.50
10/08/2024	00629933	MINUTEMAN INC.	ID	CABINET KEYS	14.00
10/08/2024	00629933	MINUTEMAN INC.	ID	KEYS	21.90
10/02/2024	00629873	MOUNTAIN VIEW HIGH SCHOOL	ID	AVID POSTERS	150.00
10/09/2024	00630059	MOUNTAIN VIEW HIGH SCHOOL	ID	MAV POST CARDS	5.00
10/09/2024	00630059	MOUNTAIN VIEW HIGH SCHOOL	ID	BATHROOM SIGNS	6.00
10/09/2024	00630059	MOUNTAIN VIEW HIGH SCHOOL	ID	BUSINESS CARDS BRAUN	2.00
10/09/2024	00630059	MOUNTAIN VIEW HIGH SCHOOL	ID	MAV LEAD POSTERS	100.00
10/02/2024	00007116	OPTIONS	ID	LANYARD HALL PASS MISC COLORS	635.00
10/16/2024	00007135	OPTIONS	ID	BUSINESS CARDS - 1 BOX OF 250	52.00
10/16/2024	00007135	OPTIONS	ID	BUSINESS CARDS 1 BOX OF 250	52.00
10/16/2024	00007135	OPTIONS	ID	BUSINESS CARDS 1 BOX OF 250	52.00
10/16/2024	00007135	OPTIONS	ID	BUSINESS CARDS 1 BOX OF 250	52.00
10/16/2024	00007135	OPTIONS	ID	BUSINESS CARDS 1 BOX OF 250	52.00
10/16/2024	00007135	OPTIONS	ID	BUSINESS CARD 1 BOX OF 250	52.00
10/16/2024	00007135	OPTIONS	ID	2500 OWN IT CARDS - COUNSELING	144.00
10/02/2024	00629884	POTTS, AURORA WYN	ID	REIMB WINCO	12.46
10/02/2024	00629888	QUALITY ART INC	ID	CHARLES LEONARD STAINLESS	18.75
10/02/2024	00629888	QUALITY ART INC	ID	RICHESON BLENDING STOMPS #4	78.40
10/02/2024	00629888	QUALITY ART INC	ID	SHIPPING - FREE SHIPPING	0.00
10/16/2024	00630268	QUALITY ART INC	ID	BS58-8210 CRAYOLA WASHABLE	185.43

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 9

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630268	QUALITY ART INC	ID	PAR-12 RULERS	25.20
10/16/2024	00630268	QUALITY ART INC	ID	WC10431 METER STICKS	62.90
10/16/2024	00630268	QUALITY ART INC	ID	SHTCP106-1 1" MASKING TAPE	6.09
10/16/2024	00630268	QUALITY ART INC	ID	BZZ2041 MEDIUM GLUE STICKS	14.42
10/16/2024	00630268	QUALITY ART INC	ID	BS68-8462 CRAYOLA COLORED	69.38
10/16/2024	00630268	QUALITY ART INC	ID	CH1214 CHROMACRYL ACRYLIC 16	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1213 CHROMACRYL ACRYLIC 16	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1218 CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1219 CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1226 CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1227 CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1215 CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1209 CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1204 CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	SHIPPING - FREE SHIPPING	0.00
10/16/2024	00630268	QUALITY ART INC	ID	CH1206 CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1207 CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1211 CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1212 CHROMACRYL ACRYLIC	35.16
10/16/2024	00630268	QUALITY ART INC	ID	CH1208 CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1203 CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1202 CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	CH1200 CHROMACRYL ACRYLIC	17.58
10/16/2024	00630268	QUALITY ART INC	ID	CH1201 N CHROMACRYL ACRYLIC	8.79
10/16/2024	00630268	QUALITY ART INC	ID	LIQUITEX PROFESSIONAL ACRYLIC	18.80
10/09/2024	00630075	R.E.A.L. CURRICULUM LLC	UT	RT CLASSROOM KIT	360.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 10

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/02/2024	00629896	ROCKY MOUNTAIN HIGH SCHOOL	ID	REIMB PO039311 MARCHING BAND	186.48
10/30/2024	00630527	SANTOS, MELISSA MARTIN	ID	REIMB AMAZON CHAIR	99.99
10/02/2024	00629905	STATE DEPARTMENT OF EDUCATION	ID	ALT AUTH ADDISON QUAM	100.00
10/09/2024	00630092	SUMMIT PORTABLE RESTROOMS LLC	ID	PORTABLE RESTROOMS MVHS	260.00
10/16/2024	00630297	TANNER, TARA	ID	CHOIR ACCOMPANIST RMHS	287.00
10/30/2024	00630556	TANNER, TARA	ID	CHOIR ACCOMPANIST CHS	512.50
10/30/2024	00630556	TANNER, TARA	ID	CHOIR ACCOMPANIST CHS	200.00
10/02/2024	00629918	THE POTTERS CENTER	ID	SAND & DRY GLAZE	294.58
10/09/2024	00630097	THE POTTERS CENTER	ID	DEEP CRIMSON MASON STAIN	19.72
10/09/2024	00630097	THE POTTERS CENTER	ID	CHARCOAL MASON STAIN	19.25
10/09/2024	00630097	THE POTTERS CENTER	ID	B MIX WITH GROG DRY CLAY CONE	44.57
10/09/2024	00630097	THE POTTERS CENTER	ID	OB14 SPEEDBALL 14' ROUND BAT	62.10
10/09/2024	00630097	THE POTTERS CENTER	ID	LAVENDER MASON STAIN	11.97
10/09/2024	00630097	THE POTTERS CENTER	ID	DARK TEAL MASON STAIN	20.90
10/09/2024	00630097	THE POTTERS CENTER	ID	ZIRCONIUM VANADIUM BLUE MASON	12.75
10/09/2024	00630097	THE POTTERS CENTER	ID	PRASEODYMIUM MASON STAIN	15.51
10/09/2024	00630097	THE POTTERS CENTER	ID	B MIX 5 WITH GROG WET CLAY	798.80
10/16/2024	00630303	THE POTTERS CENTER	ID	CHARCOAL GREY CONE 06-6 DRY	180.23
10/16/2024	00630303	THE POTTERS CENTER	ID	PZN CLEAR CONE 4-6 DRY GLAZE	130.60
10/16/2024	00630303	THE POTTERS CENTER	ID	DEEP FIREBRICK POTTER'S CHOICE	67.50
10/16/2024	00630303	THE POTTERS CENTER	ID	B MIX 5 WET CLAY CONE 5 LAGUNA	81.84
10/16/2024	00630303	THE POTTERS CENTER	ID	B MIX 5 WITH GROG WET CLAY	159.76
10/16/2024	00630303	THE POTTERS CENTER	ID	B MIX WITH GROG DRY CLAY CONE	891.40

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 11

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630303	THE POTTERS CENTER	ID	WALNUT SPICE MOROCCAN SAND	106.25
10/16/2024	00630303	THE POTTERS CENTER	ID	DELIVERY FEE	185.41
10/09/2024	00630098	TILDEN, JAREN	ID	BULL HEAD MODS	300.00
10/30/2024	00630561	TRESONA MULTIMEDIA LLC	AZ	SPACE ODDITY LICENSE	405.00
10/30/2024	00630561	TRESONA MULTIMEDIA LLC	AZ	FLY ME TO THE MOON LICENSE	430.00
10/30/2024	00630561	TRESONA MULTIMEDIA LLC	AZ	BLACK HOLE SUN LICENSE	420.00
10/30/2024	00630561	TRESONA MULTIMEDIA LLC	AZ	HELLO/SOUND OF SILENCE LICENSE	360.00
10/30/2024	00630561	TRESONA MULTIMEDIA LLC	AZ	ROCKET MAN LICENSE	180.00
10/16/2024	00630309	ULINE	IL	FREE OFFER WITH ANY ULINE	0.00
10/02/2024	00629926	VERIZON WIRELESS	TX	SERVICES 8/20-9/19/24	46.80
10/02/2024	00629926	VERIZON WIRELESS	TX	SERVICES 8/20-9/19/24	23.40
10/30/2024	00630569	VERIZON WIRELESS	TX	SERVICES 9/20-10/19/24	23.48
10/30/2024	00630569	VERIZON WIRELESS	TX	SERVICES 9/20-10/19/24	46.96
10/09/2024	00630104	WALKER ENTERPRISES INC DBA TUXEDO	AZ	COAT SUIT NOTCH P 2B GR 32R	56.00
10/09/2024	00630104	WALKER ENTERPRISES INC DBA TUXEDO	AZ	COAT SUIT NOTCH P 2B GR 34R	56.00
10/09/2024	00630104	WALKER ENTERPRISES INC DBA TUXEDO	AZ	COAT SUIT NOTCH P 2B GR 36R	56.00
10/09/2024	00630104	WALKER ENTERPRISES INC DBA TUXEDO	AZ	COAT POLY NOTCH BLK 18Y	114.00
10/09/2024	00630104	WALKER ENTERPRISES INC DBA TUXEDO	AZ	COAT POLY NOTCH BLK 20Y	57.00
10/09/2024	00630104	WALKER ENTERPRISES INC DBA TUXEDO	AZ	COAT POLY NOTCH BLK 34S	57.00
10/09/2024	00630104	WALKER ENTERPRISES INC DBA TUXEDO	AZ	VEST FB SIG BLK #3 YL	52.00
10/09/2024	00630104	WALKER ENTERPRISES INC DBA TUXEDO	AZ	SHIPPING & HANDLING CHARGES	35.84

Object: 000551 - Equip > 200 But < 20000

10/16/2024	00630309	ULINE	IL	DOWNTOWN MOBILE TRAINING TABLE	2,550.00
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WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 12

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630309	ULINE	IL	FREIGHT	203.61
Function: 515 - Secondary Programs					44,424.18
Function: 517 - Alternative High School					
Object: 000322 - Facility Rent					
10/09/2024	00007126	S & P SURVEYHOME LLC		REBOUND RENT 11/1/24-1/31/25	24,685.50
10/09/2024	00007126	S & P SURVEYHOME LLC		3RD QTR UTILITIES/EXPENSES	7,908.67
Object: 000390 - Other Purchased Services					
10/16/2024	00630230	LARVIK DISPOSAL CO DBA WASTE PRO OR ACCOR		SHREDDING CAS	53.48
Object: 000392 - Dues/Mbrshp/Subscrip					
10/16/2024	00630167	COGNIA INC DBA ADVANCE EDUCATION	GA	ACCREDITATION SCHOOL FEE MAC	2,000.00
Object: 000410 - Supplies					
10/16/2024	00630153	BUCKS BAGS INC	ID	BANNER	60.00
10/02/2024	00629823	D & B BRITE LITES	ID	LAMINATING FILM PMS	188.00
10/09/2024	00630037	JOSTENS	MO	DIPLOMAS HONORS PKS	839.23
10/09/2024	00630046	LUGINBILL, NANCY ELAINE	ID	REIMB WINCO SCIENCE LAB	34.59
10/16/2024	00630238	LUGINBILL, NANCY ELAINE	ID	REIMB WALMART	8.89
10/30/2024	00630487	MOUNT OLYMPUS	TX	WATER COOLER REBOUND	37.50
10/30/2024	00630488	MOYER, CORTNAY RUTH	ID	REIMB WINCO POPCORN TESTING	9.96
10/02/2024	00629885	POWERS, AMBER RAE	ID	REIMB AMAZON	99.00
Function: 517 - Alternative High School					35,924.82

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 13

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 519 - Career Technical Ed					
Object: 000390 - Other Purchased Services					
10/02/2024	00629800	BENNETTS PAINTING LLC	ID	ITEM: PAINT ENTIRE CLASSROOM	900.00
Object: 000410 - Supplies					
10/16/2024	00630203	HAENER, THOMAS HENRY	ID	REIMB WINCO	70.09
10/16/2024	00630230	LARVIK DISPOSAL CO DBA WASTE PRO OR ACCOR		SHREDDING CTE	40.84
10/16/2024	00630230	LARVIK DISPOSAL CO DBA WASTE PRO OR ACCOR		SHREDDING CTE	40.84
10/16/2024	00630307	TREASURE VALLEY COFFEE INC	ID	WATER COOLER MCTC	21.00
10/30/2024	00630566	TZERS SHIRT SHOP	ID	SHIRT ORDER	2,489.00
Function: 519 - Career Technical Ed					<u>3,561.77</u>
Function: 521 - Exceptional Child Program					
Object: 000380 - Travel/Mileage Reimb.					
10/16/2024	00630143	BAIRD, PATTY GAIL	ID	MILEAGE 9/3-9/25/24	52.60
10/30/2024	00630443	HURTADO, JAIRO A	ID	MILEAGE 9/3-9/27/24	41.00
10/09/2024	00630112	WYNKOOP, REBECCA ANN	ID	MILEAGE 9/2-9/30/24	159.59
Function: 521 - Exceptional Child Program					<u>253.19</u>
Function: 524 - Gifted & Talented Program					
Object: 000380 - Travel/Mileage Reimb.					
10/09/2024	00629968	BODELL, CINDA KARINE	ID	MILEAGE 5/2-9/30/24	81.74
10/02/2024	00629810	CATTANDO HELD, DONNA MARIE	ID	MILEAGE 9/9-9/25/24	34.04

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 14

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/02/2024	00629835	GILLENWATER, MEGAN DREW	ID	MILEAGE 9/13-9/27/24	37.39
10/09/2024	00630044	LONG, LURINDA WAI LING	ID	MILEAGE 8/12-9/24/24	37.59
10/09/2024	00630044	LONG, LURINDA WAI LING	ID	MILEAGE 9/25-9/30/24	4.02
10/09/2024	00630047	LYDON, ROBIN LEE	ID	MILEAGE 8/12-9/19/24	19.30
10/02/2024	00629876	MURPHY, COURTNEY ANN	ID	MILEAGE 8/27-9/18/24	32.96
10/30/2024	00630489	MURPHY, COURTNEY ANN	ID	MILEAGE 10/3-10/29/24	24.19
10/02/2024	00629883	PHIFER, DELPHINE	ID	MILEAGE 9/6-9/30/24	58.69
10/02/2024	00629886	PRICE, TERESA N	ID	MILEAGE 9/3-9/19/24	29.35
10/09/2024	00630076	RAY, TIFFANY ANDERSON	ID	MILEAGE 8/13-9/18/24	79.73
10/02/2024	00629901	SPRATT, PAULA MARIE	ID	MILEAGE 8/12-9/30/24	82.08
10/02/2024	00629902	SPRENGEL, TARA JEANETTE	ID	MILEAGE 9/6-9/27/24	12.86
10/30/2024	00630542	SPRENGEL, TARA JEANETTE	ID	MILEAGE 10/1-10/29/24	32.83
Object: 000410 - Supplies					
10/16/2024	00630218	J TAYLOR EDUCATION INC	NV	ITEM: JTE-28	2,025.00
10/16/2024	00630218	J TAYLOR EDUCATION INC	NV	FREE SHIPPING PER QUOTE	0.00
Function: 524 - Gifted & Talented Program					<u>2,591.77</u>
Function: 531 - Interscholastic Program					
Object: 000320 - Property Services					
10/16/2024	00630325	SPORTS LABS LLC	GA	TURF MAINT 6 SCHOOLS	4,350.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 15

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630092	SUMMIT PORTABLE RESTROOMS LLC	ID	PORTABLE RESTROOMS MHS	600.00
10/09/2024	00630092	SUMMIT PORTABLE RESTROOMS LLC	ID	PORTABLE RESTROOMS MVHS	740.00
10/09/2024	00630092	SUMMIT PORTABLE RESTROOMS LLC	ID	PORTABLE RESTROOMS EHS	960.00
10/09/2024	00630092	SUMMIT PORTABLE RESTROOMS LLC	ID	PORTABLE RESTROOMS RMHS	850.00
10/09/2024	00630092	SUMMIT PORTABLE RESTROOMS LLC	ID	PORTABLE RESTROOMS CHS	740.00
10/09/2024	00630092	SUMMIT PORTABLE RESTROOMS LLC	ID	FALL BASEBALL EHS	412.15
Object: 000321 - Equip Rental					
10/09/2024	00629972	BOISE YOUTH SPORTS COMPLEX DBA OPTIMIST	ID	HELMETS HMS	630.00
10/09/2024	00629972	BOISE YOUTH SPORTS COMPLEX DBA OPTIMIST	ID	HELMETS LCMS	560.00
10/09/2024	00629972	BOISE YOUTH SPORTS COMPLEX DBA OPTIMIST	ID	HELMETS LHMS	2,310.00
10/09/2024	00629972	BOISE YOUTH SPORTS COMPLEX DBA OPTIMIST	ID	HELMETS MMS	210.00
10/09/2024	00629972	BOISE YOUTH SPORTS COMPLEX DBA OPTIMIST	ID	HELMETS MMS	770.00
10/09/2024	00629972	BOISE YOUTH SPORTS COMPLEX DBA OPTIMIST	ID	HELMETS VMS	770.00
Object: 000380 - Travel/Mileage Reimb.					
10/16/2024	00630195	FOSTER, SHAYLA DIANE	ID	MILEAGE 9/3-9/20/24	49.31
10/08/2024	00629932	RICE, TROY FRANCIS	ID	MILEAGE 7/25-9/12/24	201.67
Object: 000390 - Other Purchased Services					
10/09/2024	00630082	SAINT ALPHONSUS MEDICAL GROUP OCC MED	ID	ATHLETIC TR CVRG EHS 24/25	10,236.80
10/09/2024	00630082	SAINT ALPHONSUS MEDICAL GROUP OCC MED	ID	ATHLETIC TR CVRG MHS 24/25	10,236.80
10/09/2024	00630082	SAINT ALPHONSUS MEDICAL GROUP OCC MED	ID	ATHLETIC TR CVRG OHS 24/25	10,236.80
10/09/2024	00630082	SAINT ALPHONSUS MEDICAL GROUP OCC MED	ID	ATHLETIC TR CVRG CHS AUG24	3,000.00
Object: 000410 - Supplies					
10/30/2024	00630387	BSN SPORTS.COM INC	TX	STAFF POLOS	560.21

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 16

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630387	BSN SPORTS.COM INC	TX	EXTRA POLOS	96.92
10/16/2024	00007135	OPTIONS	ID	HS MASCOT PRINTS WALL GRAPHICS	135.00
10/09/2024	00630106	WARR, JASON M	ID	REIMB SIC CLEANING	32.00
Function: 531 - Interscholastic Program					48,687.66
Function: 611 - Counseling					
Object: 000355 - Cellular Communication					
10/09/2024	00630094	T MOBILE USA INC	OH	SERVICES 8/21-9/20/24	104.12
Object: 000380 - Travel/Mileage Reimb.					
10/30/2024	00630582	BRYANT, ERIN KATHERINE	ID	MILEAGE 8/4-11/21/23	494.78
10/30/2024	00630582	BRYANT, ERIN KATHERINE	ID	MILEAGE 12/4-12/22/23	240.32
10/30/2024	00630582	BRYANT, ERIN KATHERINE	ID	MILEAGE 1/23-4/9/24	309.54
10/30/2024	00630582	BRYANT, ERIN KATHERINE	ID	MILEAGE 4/11-5/23/24	160.00
10/02/2024	00629812	CAVECCE, BROOKE ANNCARVER	ID	MILEAGE 9/4-9/30/24	50.59
10/09/2024	00630007	EDWARDS, ANNE MACKENZIE	ID	MILEAGE 9/4-10/2/24	48.78
10/16/2024	00630198	GIEBLER, JAMIE LEANNE	ID	MILEAGE 8/5-8/30/24	171.65
10/16/2024	00630198	GIEBLER, JAMIE LEANNE	ID	MILEAGE 9/3-9/30/24	222.11
10/30/2024	00630458	KERBY, QUYANN RENEE	ID	MILEAGE 8/13-10/9/24	21.57
10/02/2024	00629855	KOOPMAN, STEPHANIE SUE	ID	MILEAGE 8/29-9/27/24	89.11
10/02/2024	00629898	SHAYNE, SHANNON SHAMEN	ID	MILEAGE 8/5-9/26/24	128.44
10/09/2024	00630095	TACHELL, JENNIFER ANN	ID	MILEAGE 7/23-9/30/24	163.88

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 17

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000410 - Supplies					
10/16/2024	00007135	OPTIONS	ID	BUSINESS CARDS S WORKERS	208.00
10/30/2024	00630541	SOURCES OF STRENGTH INC	CO	SUSTAINING SCHOOL PACKET	750.00
					<hr/>
Function: 611 - Counseling					3,162.89
Function: 612 - Health					
Object: 000380 - Travel/Mileage Reimb.					
10/09/2024	00630008	ELIA, MAUREEN PARRY	ID	MILEAGE 9/3-9/27/24	80.00
10/02/2024	00629840	HART, MARLA JANE	ID	MILEAGE 8/9-8/30/24	28.68
10/16/2024	00630205	HEMSERI, TINA LEE	ID	MILEAGE 8/13-10/3/24	73.70
10/16/2024	00630279	RUSSELL, CAROLYN ANN	ID	MILEAGE 8/15-8/26/24	11.93
Object: 000410 - Supplies					
10/30/2024	00630477	MCKESSON MEDICAL SURGICAL INC	GA	ACETAMINOPHEN, TAB REG	16.10
10/30/2024	00630477	MCKESSON MEDICAL SURGICAL INC	GA	IBUPROFEN TAB 200MG (100/BT)	22.00
					<hr/>
Function: 612 - Health					232.41
Function: 616 - Special Services Program					
Object: 000310 - Prof/Tech Services					
10/30/2024	00630369	ADVOCATE WARRIORS LLC	ID	SLP SERVICES 10/13-10/19/24	1,146.69
10/30/2024	00630373	AMPLIFIED SPEECH AND LANGUAGE	ID	SLP SERVICES 10/2-10/17/24	3,431.25
10/30/2024	00630373	AMPLIFIED SPEECH AND LANGUAGE	ID	SLP SERVICES 10/18-10/24/24	1,968.75
10/30/2024	00630397	COMMUNICATE THERAPY SERVICES LLC	ID	THERAPY SERVICES SEPT 2024	6,603.30

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 18

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630439	HOBBS, JENNIFER	ID	SLP SERVICES SEPT 2024	6,285.75
10/02/2024	00629861	LHR TALK LLC	ID	SLP SERVICES 9/13-9/26/24	2,340.00
10/16/2024	00630234	LHR TALK LLC	ID	SLP SERVICES 10/2-10/10/24	2,340.00
10/30/2024	00630466	LHR TALK LLC	ID	SLP SERVICES 10/16-10/24/24	2,340.00
10/16/2024	00630251	NEW DIRECTION SOLUTIONS LLC DBA PROCAREA		SLI SERVICES 10/4/24	2,201.10
10/30/2024	00630494	NEW DIRECTION SOLUTIONS LLC DBA PROCAREA		SLI SERVICES 10/11/24	1,760.88
10/30/2024	00630545	STAR SPEECH AND OCCUPATIONAL THERAPY LLC	ID	SLP SERVICES SEPT 2024	1,575.00
10/09/2024	00630107	WE ARE BETTER TOGETHER LLC	ID	SPEECH THERAPY 9/4-9/27/24	3,451.00
Object: 000380 - Travel/Mileage Reimb.					
10/30/2024	00630365	ABREU, SARAH MELINDA STANLY	ID	MILEAGE 8/7-9/27/24	49.11
10/09/2024	00629979	BURLO, JARON C	ID	MILEAGE 9/3-9/24/24	56.68
10/09/2024	00629981	BUTLER, CHRISTINE LYNN	ID	MILEAGE 9/3-9/30/24	201.14
10/09/2024	00629994	COOK, KENNETH J	ID	MILEAGE 8/13-9/27/24	26.53
10/02/2024	00629821	COOK, MOLLY BETH	ID	MILEAGE 7/31-9/27/24	123.21
10/30/2024	00630407	DARROW, COLLEEN ANNE	ID	MILEAGE 9/3-9/30/24	105.79
10/02/2024	00629825	DES JARLAIS, LORI JEAN	ID	MILEAGE 9/9-9/24/24	20.30
10/30/2024	00630419	EVANS, MEGHAN KATE	ID	MILEAGE 9/1-10/2/24	111.62
10/30/2024	00630419	EVANS, MEGHAN KATE	ID	MILEAGE 10/3-10/22/24	64.45
10/30/2024	00630419	EVANS, MEGHAN KATE	ID	MILEAGE 8/15-8/30/24	59.50

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 19

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630427	GALM, HEATHER	ID	MILEAGE 9/11-9/26/24	19.90
10/30/2024	00630435	HALL, NICOLE MISA	ID	MILEAGE 8/13-9/26/24	29.21
10/09/2024	00630020	HAMMOND, CAMILLE DENISE	ID	MILEAGE 9/3-9/30/24	61.44
10/09/2024	00630026	HESS, LORIE A	ID	MILEAGE 8/14-8/30/24	40.74
10/09/2024	00630026	HESS, LORIE A	ID	MILEAGE 9/3-9/30/24	62.18
10/16/2024	00630231	LEIGHTON, MARGARET MARIE	ID	MILEAGE 9/4-9/30/24	41.21
10/30/2024	00630468	LUDWIG, SUZANNE LEIGH	ID	MILEAGE 8/15-9/30/24	251.85
10/09/2024	00630049	MAI, AMY CHRISTINE	ID	MILEAGE 9/4-9/27/24	23.45
10/09/2024	00630052	MAYBURY, CEBU	ID	MILEAGE 9/12-9/26/24	19.83
10/09/2024	00630053	MCDUGAL, TUNDRA DAWN	ID	MILEAGE 9/4-9/27/24	32.36
10/09/2024	00630068	OLIVEIRA, SARA IRENE	ID	MILEAGE 9/3-9/26/24	86.10
10/16/2024	00630255	OLSEN, KAREL	ID	MILEAGE 9/3-9/24/24	50.05
10/02/2024	00629881	ORME, JILL BLANCHFIELD	ID	MILEAGE 8/13-8/30/24	22.18
10/09/2024	00630069	ORME, JILL BLANCHFIELD	ID	MILEAGE 9/5-9/26/24	30.82
10/09/2024	00630071	PETERSON, ERIN NICOLE	ID	MILEAGE 9/3-9/30/24	83.55
10/16/2024	00630271	REEDS, CHRISTINE RENE	ID	MILEAGE 9/3-9/26/24	37.12
10/09/2024	00630080	REYNOLDS, GRETCHEN NIKOL	ID	MILEAGE 9/4-9/27/24	26.80

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 20

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/02/2024	00629895	ROBERTS, RAECHEL BRIANNE	ID	MILEAGE 8/9-9/25/24	26.20
10/30/2024	00630520	RODRIGUEZ, LINDSAY MARIE	ID	MILEAGE 7/29-8/29/24	154.90
10/30/2024	00630520	RODRIGUEZ, LINDSAY MARIE	ID	MILEAGE 9/1-9/30/24	160.53
10/09/2024	00630086	SMITH, AMANDA LEIGH	ID	MILEAGE 9/3-9/27/24	15.08
10/02/2024	00629904	STARCHER, CHRISTINE BARBARA	ID	MILEAGE 8/13-9/30/24	115.71
10/30/2024	00630567	ULREY, BREANNA LYN	ID	MILEAGE 9/9-9/30/24	64.79
10/09/2024	00630113	YARNELL, MEGAN CLAY	ID	MILEAGE 9/4-9/30/24	66.67
10/09/2024	00630115	ZINNER, JESSICA NICOLE	ID	MILEAGE 9/3-9/30/24	138.76
Function: 616 - Special Services Program					37,923.48

Function: 621 - Instructional Improvement

Object: 000295 - Professional Development

10/09/2024	00629983	CARNEY, JAMI ANN	ID	REIMB ALBERTSONS SNACKS	36.43
10/30/2024	00630446	IDAHO CORRECTIONAL INDUSTRIES	ID	BAL OF INV TEACH POSTERS	36.90
10/30/2024	00630500	PARTRIDGE, KIMBERLY A	ID	REIMB PARA MTG ALBERTSONS	25.77

Object: 000310 - Prof/Tech Services

10/30/2024	00630371	AL CHALABI, RIMA	ID	TRANSLATION MVHS	27.06
10/30/2024	00630375	ARANEDA-ROMO, FABIOLA	ID	TRANSLATION MCME	43.30
10/16/2024	00630145	BAZARSKI, ALEXANDER	ID	TRANSLATION PLVE	32.48

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 21

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630147	BENITES, JOSE	ID	TRANSLATION RVES	303.10
10/16/2024	00630159	CHAVEZ, FELIPE R.	ID	TRANSLATION VSH	10.83
10/16/2024	00630159	CHAVEZ, FELIPE R.	ID	TRANSLATION MHS	21.65
10/30/2024	00630391	CHAVEZ, FELIPE R.	ID	TRANSLATION MES	292.28
10/16/2024	00630161	CICCIO, NATALIA	ID	TRANSLATION LCMS	248.98
10/16/2024	00630164	CLEMENTE, CHERILYN	ID	TRANSLATION CES	75.75
10/30/2024	00630408	DEMCHUK, IRINA	ID	TRANSLATION SMS	10.83
10/09/2024	00630000	DIMATHAS, MAKAMBO	ID	TRANSLATION SMS	16.24
10/16/2024	00630182	DIMATHAS, MAKAMBO	ID	TRANSLATION DSES	227.33
10/02/2024	00629826	DONOSO, VIRGINIA	ID	TRANSLATION BMSA	21.65
10/02/2024	00629826	DONOSO, VIRGINIA	ID	TRANSLATION WASD	43.30
10/02/2024	00629826	DONOSO, VIRGINIA	ID	TRANSLATION WASD	54.13
10/09/2024	00630002	DONOSO, VIRGINIA	ID	TRANSLATION	113.66
10/09/2024	00630002	DONOSO, VIRGINIA	ID	TRANSLATION WCE	21.65
10/16/2024	00630185	DONOSO, VIRGINIA	ID	TRANSLATION CJES	129.90
10/16/2024	00630185	DONOSO, VIRGINIA	ID	TRANSLATION MHS	21.65
10/16/2024	00630185	DONOSO, VIRGINIA	ID	TRANSLATION LCMS	43.30
10/30/2024	00630413	DONOSO, VIRGINIA	ID	TRANSLATION DSC	32.48
10/30/2024	00630413	DONOSO, VIRGINIA	ID	TRANSLATION MMS	37.89
10/30/2024	00630413	DONOSO, VIRGINIA	ID	TRANSLATION WASD	27.06
10/30/2024	00630413	DONOSO, VIRGINIA	ID	TRANSLATION MVHS	21.65
10/16/2024	00630191	FERRAL, VICTOR	ID	TRANSLATION AES	64.95

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 22

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630024	HEITHOFF, NASDINA	ID	TRANSLATION LCMS	75.78
10/16/2024	00630208	HESSEIN, AMINA	ID	TRANSLATION DSES	151.55
10/16/2024	00630215	IGNATIUK, VITA	ID	TRANSLATION SPAULDING	21.65
10/30/2024	00630460	KITUMAINI, CLAUVIS JORDAN	ID	TRANSLATION SUES	205.68
10/16/2024	00630240	MASOOMI, ATTA	ID	TRANSLATION DSES	151.55
10/30/2024	00630472	MASOOMI, ATTA	ID	TRANSLATION HDES	32.48
10/02/2024	00629867	MGAZA, ZAINABO	ID	TRANSLATION SOE	5.41
10/09/2024	00630056	MGAZA, ZAINABO	ID	TRANSLATION	92.02
10/16/2024	00630242	MGAZA, ZAINABO	ID	TRANSLATION SOE	43.30
10/16/2024	00630247	MUNOZ, GLORIA	ID	TRANSLATION CES	227.33
10/09/2024	00630061	MUSE, ABDI	ID	TRANSLATION MCME	21.65
10/16/2024	00630248	MUSE, ABDI	ID	TRANSLATION DSES	335.58
10/16/2024	00630258	PASECHNIK, OLGA	ID	TRANSLATION CJES	21.65
10/30/2024	00630501	PASECHNIK, OLGA	ID	TRANSLATION PES	32.48
10/16/2024	00630260	PHILLIPS, BABY	ID	TRANSLATION DSES	59.54
10/30/2024	00630505	PHILLIPS, BABY	ID	TRANSLATION SES	10.83
10/16/2024	00630266	PURDEU, GLADYS	ID	TRANSLATION EHS	173.20
10/30/2024	00630512	QUEZADA, ROSIE	ID	TRANSLATION MES	108.25
10/30/2024	00630513	QUINTANA, JAIME	ID	TRANSLATION UES	86.60

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 23

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630269	RANDALL, CRAIG	ID	TRANSLATION RVES	86.60
10/30/2024	00630523	RUBIO-RAMIREZ, LAURA	ID	TRANSLATION UES	216.50
10/30/2024	00630526	SANCHEZ-OCHOA, AIDE	ID	TRANSLATION UES	64.95
10/30/2024	00630534	SHIPLEY, LEIDIS	ID	TRANSLATION CES	64.95
10/30/2024	00630540	SOMO, BINTI	ID	TRANSLATION LCMS	27.06
10/16/2024	00630323	ZUIDEMA, SANDRA	ID	TRANSLATION CJES	86.60
Object: 000380 - Travel/Mileage Reimb.					
10/09/2024	00629956	ANGLIN, AMY MARIE	ID	MILEAGE 9/11-9/30/24	59.63
10/09/2024	00629957	ARNOLD, CHRISTI LYNNE	ID	MILEAGE 9/18-10/1/24	49.38
10/09/2024	00629962	BASEL, CAITLIN RAY	ID	MILEAGE 9/3-10/1/24	70.89
10/30/2024	00630381	BIRCH, AMY LYNN	ID	MILEAGE 9/9-10/16/24	173.26
10/09/2024	00629975	BRAMLET, ANISSA	ID	MILEAGE 9/5-9/30/24	103.98
10/02/2024	00629809	CATALINE, AMY MARIE	ID	MILEAGE 9/9-9/26/24	61.31
10/09/2024	00630009	ESTLICK, KAITLYN M	ID	MILEAGE 8/13-8/30/24	86.23
10/09/2024	00630009	ESTLICK, KAITLYN M	ID	MILEAGE 9/3-9/30/24	98.09
10/09/2024	00630015	GEARY, KENDRA LYNN	ID	MILEAGE 8/13-9/30/24	146.73
10/30/2024	00630430	GIEBLER, JAMIE LEANNE	ID	TRVL FNL BEHAV SOLUTIONS WA	303.31
10/09/2024	00630022	HASTIN, NICOLE R	ID	MILEAGE 8/15-9/25/24	100.43

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 24

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/02/2024	00629844	HUBBS, JENNIFER LAURA	ID	MILEAGE 8/13-9/24/24	79.33
10/30/2024	00630462	KNOWLES, KELLI COY	ID	TRVL FNL BEHAV SOLUTIONS WA	196.00
10/02/2024	00629860	LEON, KELLI DAWN	ID	MILEAGE 8/28-9/17/24	26.80
10/30/2024	00630465	LEON, KELLI DAWN	ID	MILEAGE 10/9-10/28/24	48.91
10/02/2024	00629863	LINE, DEBRA CHRISTINE	ID	MILEAGE 9/3-9/27/24	115.91
10/09/2024	00630045	LOREE, SHANNON LYN	ID	MILEAGE 8/15-9/26/24	156.78
10/30/2024	00630518	ROBERTS, ELIZABETH ANNE	ID	TRVL FNL BEHAV SOLUTIONS WA	312.83
10/30/2024	00630525	SAECHAO, YOONWA FOU	ID	TRVL FNL BEHAV SOLUTIONS WA	209.07
10/30/2024	00630544	STANDS, GEOFFREY GORDON	ID	TRVL FNL BEHAV SOLUTIONS WA	147.00
10/02/2024	00629909	SUGGS, SARAH JEAN	ID	MILEAGE 8/29-9/26/24	51.05
10/02/2024	00629910	SULLIVAN, NICOLE ALAIN	ID	MILEAGE 8/20-9/26/24	143.85
10/30/2024	00630555	TACHELL, JENNIFER ANN	ID	TRVL FNL BEHAV SOLUTIONS WA	228.00
Object: 000410 - Supplies					
10/02/2024	00629834	GASH, LORI M HEBERGER	ID	REIMB COSTCO	32.98
10/09/2024	00630045	LOREE, SHANNON LYN	ID	REIMB OFFICE MAX	16.97
10/09/2024	00630090	STOKER, CHRISTOPHER JOHN	ID	REIMB PFCU CLEANER ALBERTSONS	106.93
10/09/2024	00630101	VANDENBERG, PATRICIA	ID	REIMB ALBERTSONS WALMART	244.61

Object: 000444 - Adoption Textbooks

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 25

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/02/2024	00629807	BSN SPORTS.COM INC	TX	ITEM 1369513	71.94
10/02/2024	00629807	BSN SPORTS.COM INC	TX	ITEM 1369514	71.94
10/02/2024	00629807	BSN SPORTS.COM INC	TX	ITEM 1316643	59.99
10/02/2024	00629807	BSN SPORTS.COM INC	TX	ITEM 1269000	389.97
10/02/2024	00629807	BSN SPORTS.COM INC	TX	ITEM 1269017	71.97
10/02/2024	00629807	BSN SPORTS.COM INC	TX	FREIGHT	173.35
10/02/2024	00629807	BSN SPORTS.COM INC	TX	ITEM 1812XXXX	27.99
10/02/2024	00629807	BSN SPORTS.COM INC	TX	ITEM 1267235	137.98
10/02/2024	00629807	BSN SPORTS.COM INC	TX	ITEM 1255690	11.97
10/02/2024	00629807	BSN SPORTS.COM INC	TX	ITEM 1093452	107.97
10/02/2024	00629807	BSN SPORTS.COM INC	TX	ITEM 1369507	105.98
10/30/2024	00630387	BSN SPORTS.COM INC	TX	ITEM 1385620 VOIT COACHER	299.80
10/30/2024	00630387	BSN SPORTS.COM INC	TX	FREIGHT	15.88
10/02/2024	00007115	CAXTON PRINTERS LTD INC	ID	BROWN, LEMAY, BURSTEN,	8,235.00
10/02/2024	00007115	CAXTON PRINTERS LTD INC	ID	SHIPPING AND HANDLING	411.75
10/02/2024	00007115	CAXTON PRINTERS LTD INC	ID	1843361 ISBN# 9780358790068	4,950.00
10/02/2024	00007115	CAXTON PRINTERS LTD INC	ID	SHIPPING AND HANDLING @ 5% OF	247.50
10/02/2024	00007115	CAXTON PRINTERS LTD INC	ID	1849614 ISBN# 9780358839682	4,950.00
10/02/2024	00007115	CAXTON PRINTERS LTD INC	ID	FREIGHT SPLIT	247.50
10/09/2024	00007120	CAXTON PRINTERS LTD INC	ID	1840275 ISBN# 9780358766636	5,400.00
10/09/2024	00007120	CAXTON PRINTERS LTD INC	ID	FREIGHT SPLIT	270.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED SOUND INNOVATIONS	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED 0034583 SOUND	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED SOUND INNOVATIONS	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034585 SOUND INNOVATIONS	12.50

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 26

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED SOUND INNOVATIONS	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034574 SOUND INNOVATIONS	31.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034575 SOUND INNOVATIONS	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034577 SOUND INNOVATIONS	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034578 SOUND INNOVATIONS	31.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED SOUND INNOVATIONS	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED 0034560 SOUND	14.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034561 SOUND INNOVATIONS	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034563 SOUND INNOVATIONS	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED 0034567 SOUND	42.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034571 SOUND INNOVATIONS	25.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034572 SOUND INNOVATIONS	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP SOUND INNOVATIONS CONCERT	35.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED SOUND INNOVATIONS FOR	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034555 SOUND INNOVATIONS	14.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED 0034556 SOUND	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034558 SOUND INNOVATIONS	21.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034559 SOUND INNOVATIONS	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 34539 SOUND INNOVATIONS	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED 0034540 SOUND	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 34541 SOUND INNOVATIONS	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 34545 SOUND INNOVATIONS	8.75
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034549 SOUND INNOVATIONS	28.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED SOUND INNOVATIONS FOR	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 34532 SOUND INNOVATIONS	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 34533 SOUND INNOVATIONS	65.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 27

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 34534 SOUND INNOVATIONS CB	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 34536 SOUND INNOVATIONS	71.50
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 34537 SOUND INNOVATIONS	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 34538 SOUND INNOVATIONS	49.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 34532 SOUND INNOVATIONS	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034549 SOUND INNOVATIONS	56.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034549 SOUND INNOVATIONS	35.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 34527 SOUND INNOVATIONS	21.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 34528 SOUND INNOVATIONS	7.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 34530 SOUND INNOVATIONS	70.00
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP SOUND INNOVATIONS CONCERT	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034587 SOUND INNOVATIONS	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED SOUND INNOVATIONS	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP SOUND INNOVATIONS CONCERT	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0039083 SOUND INNOVATIONS	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED 0039084 SOUND	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034580 SOUND INNOVATIONS	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALFRED 0034581 SOUND	6.25
10/02/2024	00629839	GUITAR CENTER STORES INC	CA	ALP 0034582 SOUND INNOVATIONS	18.75
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034527 SOUND INNOVATIONS	28.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034529 SOUND INNOVATIONS	7.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034533 SOUND INNOVATIONS	65.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034545 SOUND INNOVATIONS	367.50
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034551 SOUND INNOVATIONS	7.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	32.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	24.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 28

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	HLP 00868060 ESSENTIAL	16.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	160.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	64.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	40.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 34557 SOUND INNOVATIONS	28.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALFRED 0039084 SOUND	6.25
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	56.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	48.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	80.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	24.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	72.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	32.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	31.50
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034551 SOUND INNOVATIONS	7.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034555 SOUND INNOVATIONS	28.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034555 SOUND INNOVATIONS	28.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034558 SOUND INNOVATIONS	70.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALFRED 0034567 SOUND	63.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALFRED SOUND INNOVATIONS	12.50
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	176.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ESSENTIAL TECHNIQUE FOR	72.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034551 SOUND INNOVATIONS	7.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALFRED 0034556 SOUND	14.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034533 SOUND INNOVATIONS	32.50
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034535 SOUND INNOVATIONS	14.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034545 SOUND INNOVATIONS	306.25

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 29

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034551 SOUND INNOVATIONS	7.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034551 SOUND INNOVATIONS	7.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034555 SOUND INNOVATIONS	21.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 34557 SOUND INNOVATIONS	7.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034562 SOUND INNOVATIONS	7.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034588 SOUND INNOVATIONS	6.25
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034545 SOUND INNOVATIONS	105.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALFRED 0034560 SOUND	70.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034562 SOUND INNOVATIONS	28.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALFRED 0034567 SOUND	157.50
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 034529 SOUND INNOVATIONS	7.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034535 SOUND INNOVATIONS	7.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 34545 SOUND INNOVATIONS	26.25
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034551 SOUND INNOVATIONS	14.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP SOUND INNOVATIONS FOR	49.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALFRED SOUND INNOVATIONS FOR	14.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034555 SOUND INNOVATIONS	105.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034557 SOUND INNOVATIONS	14.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034558 SOUND INNOVATIONS	140.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034527 SOUND INNOVATIONS	105.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034529 SOUND INNOVATIONS	7.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034533 SOUND INNOVATIONS	78.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034535 SOUND INNOVATIONS	14.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034536 SOUND INNOVATIONS	84.50
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034545 SOUND INNOVATIONS	236.25
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034571 SOUND INNOVATIONS	6.25

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 30

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034580 SOUND INNOVATIONS	6.25
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034582 SOUND INNOVATIONS	6.25
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALFRED SOUND INNOVATIONS	18.75
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALFRED 0039084 SOUND	6.25
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALFRED SOUND INNOVATIONS	6.25
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034555 SOUND INNOVATIONS	49.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034557 SOUND INNOVATIONS	7.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034558 SOUND INNOVATIONS	14.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALFRED 0034560 SOUND	49.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALP 0034563 SOUND INNOVATIONS	28.00
10/09/2024	00630017	GUITAR CENTER STORES INC	CA	ALFRED 0034567 SOUND	294.00
10/16/2024	00630202	GUITAR CENTER STORES INC	CA	ALFRED 0034556 SOUND	7.00
10/16/2024	00630202	GUITAR CENTER STORES INC	CA	ALP 0034559 SOUND INNOVATIONS	7.00
10/30/2024	00630502	PERMA BOUND	IL	BOOK #006820439 BIOLOGY NOW	18,721.80
10/16/2024	00630322	WW NORTON AND COMPANY INC	NY	BIOLOGY NOW 4TH EDITION WITH	6,750.00
10/16/2024	00630322	WW NORTON AND COMPANY INC	NY	BIOLOGY NOW WITH PHYSIOLOGY-	0.00
Object: 000460 - License for Technology					
10/09/2024	00007121	FRONTLINE TECHNOLOGIES GROUP LLC		TECH SERV REPORTING INTERGRATI	1,250.00
10/30/2024	00630528	SAVVAS LEARNING COMPANY	NJ	MY MATHLAB FOR SCHOOL FROM	17,052.75
Function: 621 - Instructional Improvement					82,535.93
Function: 622 - Educ Media Program					
Object: 000410 - Supplies					
10/16/2024	00630177	D & B BRITE LITES	ID	LAMINATING FILM MVHS	990.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 31

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630179	DAMICO HATCHER, JULIE LYNN	ID	REIMB AMAZON ML BOOKS	110.02
10/16/2024	00630180	DEMCO INC	WI	DEMCO PREMIUM BOOK TAPE	22.14
10/16/2024	00630180	DEMCO INC	WI	STAR WARS GOOD BOOK BOOKMARK	5.22
10/16/2024	00630180	DEMCO INC	WI	SPIDER WEB READ GLOW BOOKMARKS	8.07
10/16/2024	00630180	DEMCO INC	WI	NACHOS SCENTED BOOKMARK	8.54
10/16/2024	00630180	DEMCO INC	WI	CHEESEBURGER SCENTED BOOKMARK	8.54
10/16/2024	00630180	DEMCO INC	WI	TATTLE-TAPE B2 DOUBLE-SIDED	57.98
10/16/2024	00630180	DEMCO INC	WI	FLUORESCENT COLOR-CODED PAPER	3.98
10/16/2024	00630180	DEMCO INC	WI	FLUORESCENT COLOR-CODED PAPER	3.98
10/16/2024	00630180	DEMCO INC	WI	COLOR-CODED PAPER TAPE	4.76
10/16/2024	00630180	DEMCO INC	WI	MULTI PURPOSE FOLDING EASEL	42.25
10/16/2024	00630180	DEMCO INC	WI	CLEAR GLOSSY LABEL PROTECTOR	59.71
10/16/2024	00630224	KAPCO INC	OH	EASY COVER II BOOK COVER 9	166.00
10/16/2024	00630224	KAPCO INC	OH	SUPPLIES	16.60
10/16/2024	00630268	QUALITY ART INC	ID	PACON LIGHTWEIGHT KRAFT PAPER	137.86
10/16/2024	00630268	QUALITY ART INC	ID	PACON LIGHTWEIGHT KRAFT PAPER	138.08
10/16/2024	00630268	QUALITY ART INC	ID	PACON LIGHTWEIGHT KRAFT PAPER	135.12
10/16/2024	00630268	QUALITY ART INC	ID	PACON SUNWORKS HEAVYWEIGHT	5.15
10/16/2024	00630268	QUALITY ART INC	ID	PACON SULPHITE CONSTRUCTION	10.30
10/16/2024	00630268	QUALITY ART INC	ID	PACON SUNWORKS HEAVYWEIGHT	5.15
10/16/2024	00630268	QUALITY ART INC	ID	PACON LIGHTWEIGHT KRAFT ROLL	118.18
10/30/2024	00630511	QUALITY ART INC	ID	12X18 WHITE CONSTRUCTION PAPER	57.40
10/30/2024	00630511	QUALITY ART INC	ID	9X12 WHITE CONSTRUCTION PAPER	12.36
10/30/2024	00630511	QUALITY ART INC	ID	12X18 BLACK CONSTUCTION PAPER	24.60
10/30/2024	00630511	QUALITY ART INC	ID	9X12 ORANGE CONSTRUCTION PAPER	1.03

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 32

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630511	QUALITY ART INC	ID	9X12 RED CONSTRUCTION PAPER	2.06
10/30/2024	00630511	QUALITY ART INC	ID	ROLL- BLACK BULLETIN BOARD	135.12
10/30/2024	00630511	QUALITY ART INC	ID	ROLL- RED BULLETIN BOARD PAPER	136.42
10/30/2024	00630511	QUALITY ART INC	ID	ROLL- BROWN BULLETIN BOARD	64.29
10/30/2024	00630511	QUALITY ART INC	ID	ROLL- BLUE BULLETIN BOARD	68.95
10/30/2024	00630511	QUALITY ART INC	ID	9X12 GREEN CONSTRUCTION PAPER	5.15
10/30/2024	00630511	QUALITY ART INC	ID	9X12 BLACK CONSTRUCTION PAPER	8.24
10/30/2024	00630511	QUALITY ART INC	ID	9X12 PURPLE CONSTRUCTION PAPER	1.03
10/30/2024	00630511	QUALITY ART INC	ID	9X12 YELLOW CONSTRUCTION PAPER	6.18
10/30/2024	00630511	QUALITY ART INC	ID	9X12 PINK CONSTRUCTION PAPER	5.15
10/30/2024	00630511	QUALITY ART INC	ID	ROLL -WHITE BULLETIN BOARD	236.36
10/16/2024	00630282	SCANTRON CORPORATION	MN	825-E 25 QUES X 5 CHOICE A	234.00
10/16/2024	00630282	SCANTRON CORPORATION	MN	SC882-E-LOVAS SCANTRONSCORE	1,274.00
10/16/2024	00630282	SCANTRON CORPORATION	MN	SHIPPING	67.99
Function: 622 - Educ Media Program					4,397.96

Function: 623 - Instr-Related Technology

Object: 000380 - Travel/Mileage Reimb.

10/09/2024	00630011	FIELDS, KOBE MICHEAL	ID	MILEAGE 8/12-9/24/24	123.62
10/16/2024	00630221	JORGENSEN, PRESTON SKYLAR	ID	MILEAGE 9/3-9/30/24	163.21
10/16/2024	00630228	KOVALESKI, GARRETT BURTON	ID	MILEAGE 9/3-9/27/24	66.33
10/09/2024	00630043	LINDSTROM, JASON MICHAEL	ID	MILEAGE 9/3-9/30/24	71.82
10/16/2024	00630254	OBERT, STEPHEN A	ID	MILEAGE 9/10-9/27/24	52.73

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 33

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630543	STACH, JESSICA RYAN	ID	MILEAGE 7/2-9/20/24	487.16
10/09/2024	00630091	STRADER, CHRISTOPHER LEE	ID	MILEAGE 8/1-8/30/24	126.76
Object: 000390 - Other Purchased Services					
10/09/2024	00630031	INTEGRATED TECHNOLOGY & DESIGN LLC	ID	TRBLSHT PUBLIC ADDRESS HORNS	270.00
10/30/2024	00630451	INTEGRATED TECHNOLOGY & DESIGN LLC	ID	TRBLSHT QUIET ZONES HES	190.00
10/30/2024	00630451	INTEGRATED TECHNOLOGY & DESIGN LLC	ID	TRBLSHOOT OUTDOOR AMP/SPKR MPE	530.00
10/30/2024	00630451	INTEGRATED TECHNOLOGY & DESIGN LLC	ID	BLDG 400 AUDIO MMS	395.00
10/30/2024	00630451	INTEGRATED TECHNOLOGY & DESIGN LLC	ID	TRBLSHT QUIET ZONES JES	405.00
10/09/2024	00007125	PRECISION COMMUNICATIONS HOLDINGS LLC	ID	OHS TV RM 131 & SAFESCHOOL	1,296.00
10/09/2024	00007125	PRECISION COMMUNICATIONS HOLDINGS LLC	ID	JES MOVE TV BAND ROOM	240.00
10/30/2024	00007154	PRECISION COMMUNICATIONS HOLDINGS LLC	ID	REPLACE AP IN HMS GYM	420.00
10/16/2024	00630278	RUNDLE ELECTRIC INC	ID	CIRCUIT WORK CJES	819.84
Object: 000410 - Supplies					
10/09/2024	00629982	CI SOLUTIONS	CA	RFID BUS PASS - ELEMENTARY	9,500.00
10/09/2024	00629982	CI SOLUTIONS	CA	NON-RFID STUDENT CARD -	8,500.00
10/09/2024	00629982	CI SOLUTIONS	CA	YMCKO PREMIUM RIBBON. FULL	2,700.00
10/09/2024	00629982	CI SOLUTIONS	CA	SHIPPING	228.00
10/16/2024	00630217	INTERSTATE ALL BATTERY CENTER	ID	HSL 1056/79 IB 12 5/9 SLA 250	503.00
10/16/2024	00630217	INTERSTATE ALL BATTERY CENTER	ID	HSL 1056 IB 12 5 SLA 250	572.00
10/16/2024	00630217	INTERSTATE ALL BATTERY CENTER	ID	HSL 1056 IB 12 5 SLA 250	214.50
10/16/2024	00630217	INTERSTATE ALL BATTERY CENTER	ID	HSL 1056/79 IB 12 5/9 SLA 250	374.00

Object: 000551 - Equip > 200 But < 20000

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 34

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630188	EDNETICS INC	ID	EQUAL OPTICS 40GBASE-LR4 QSFP+	6,000.00
Function: 623 - Instr-Related Technology					34,248.97
Function: 631 - Board of Ed Program					
Object: 000380 - Travel/Mileage Reimb.					
10/02/2024	00629805	BOTHKE, CAITLIN KELLEY	ID	MILEAGE 9/4-9/30/24	158.59
10/09/2024	00630013	FLETCHER, JENNIFER	ID	MILEAGE 9/4-9/30/24	49.98
10/16/2024	00630193	FLETCHER, JENNIFER	ID	TRVL FNL CAREER FAIR MOSCOW ID	112.00
10/02/2024	00629845	HYDE, NEAL K	ID	MILEAGE 8/8-9/18/24	81.74
10/16/2024	00630274	RHODENBAUGH, KATIE NEUMAN	ID	MILEAGE 8/14-10/3/24	115.51
10/02/2024	00629927	WAHOOZ FAMILY FUN ZONE	ID	SCHOOL BRD ADMIN EVENT	5,318.46
10/16/2024	00630321	WOOLLEY LOW, STACI ELIZABETH	ID	TRVL FNL CAREER FAIR MOSCOW ID	112.00
Object: 000390 - Other Purchased Services					
10/08/2024	00629933	MINUTEMAN INC.	ID	OTHER PURCHASED SERVICES	230.14
Object: 000410 - Supplies					
10/16/2024	00630212	HOWARD, LORI ANNE	ID	REIMB WINCO PUMPKINS	36.14
10/02/2024	00629870	MORGEN MARKETING LLC	ID	FOAM FINGERS	564.65
10/30/2024	00630486	MORGEN MARKETING LLC	ID	WIRELESS CHARGERS	2,637.90
10/09/2024	00007124	OPTIONS	ID	BUSINESS CARDS BURTON	62.00
10/09/2024	00007124	OPTIONS	ID	BUSINESS CARDS FOSTER	62.00
10/09/2024	00007124	OPTIONS	ID	BUSINESS CARDS MISC	132.50

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 35

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630536	SIGNS ETC INC	ID	ACRYLIC SIGNS SENANDER DALSHMU	68.50
10/30/2024	00630536	SIGNS ETC INC	ID	ACRYLIC SIGNS ROBERTS SENANDER	95.00
Object: 000551 - Equip > 200 But < 20000					
10/30/2024	00007153	OPTIONS	ID	SNOW GAUGE	685.00
Function: 631 - Board of Ed Program					10,522.11
Function: 632 - District Administration					
Object: 000311 - Legal Fees					
10/09/2024	90002662	HAWLEY TROXELL ENNIS AND HAWLEY		LEGAL SERVICES	158.00
Object: 000350 - Communication					
10/09/2024	00629959	AUTOSORT INC	ID	POSTAGE SERVICES	733.17
10/30/2024	00630509	QUADIENT FINANCES USA INC	IL	POSTAGE SERVICES	2,000.00
10/09/2024	00630074	QUADIENT INC	WA	POSTAGE SERVICES	34.00
10/30/2024	00630510	QUADIENT INC	WA	POSTAGE SERVICES	350.00
Object: 000380 - Travel/Mileage Reimb.					
10/30/2024	00630434	HAENER, KRISTEN L	ID	MILEAGE 9/5-9/26/24	134.34
10/09/2024	00630019	HAHLE, LISA ANN	ID	MILEAGE 9/3-9/25/24	81.41
10/30/2024	00630514	REINHART, DAVID A	ID	TRVL FNL DENVER CO CONF	891.14
10/30/2024	00630517	ROBERTS, DAVID LEE	ID	TRVL FNL DENVER CO CONF	739.14
10/02/2024	00629894	ROBERTS, ELIZABETH ANNE	ID	MILEAGE 9/3-9/26/24	104.32

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 36

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630284	SCHUMAKER, WILLIAM TADY	ID	MILEAGE 9/3-9/30/24	44.56
Object: 000410 - Supplies					
10/02/2024	00629850	INGLE, SARAH K	ID	REIMB CRUMBL & AMAZON	391.57
10/30/2024	00630467	LOUIES PIZZA AND PASTA	ID	JES/FLYERS COLLABORATION 9/25/	454.44
Function: 632 - District Administration					6,116.09
Function: 641 - School Administration					
Object: 000380 - Travel/Mileage Reimb.					
10/09/2024	00629963	BEMIS, ANNA JARL	ID	MILEAGE 8/7-9/26/24	35.85
10/30/2024	00630380	BENDORF, KYLEE ANN	ID	MILEAGE 8/14-10/16/24	75.44
10/09/2024	00629980	BURTON, JAMIE LYNN	ID	MILEAGE 9/19-9/27/24	33.84
10/02/2024	00629814	CHAMBERS, CAROL LYNN	ID	MILEAGE 9/4-9/30/24	236.91
10/02/2024	00629857	LANNON, MARC LOUIS	ID	MILEAGE 9/18-9/24/24	26.80
10/16/2024	00630239	MARSHALL, JENNIFER R	ID	MILEAGE 8/15-10/7/24	81.74
10/30/2024	00630474	MAXIM, REBEKAH WAHNEETA	ID	MILEAGE 9/3-9/30/24	84.42
10/09/2024	00630054	MCINERNEY, SUSAN JO	ID	MILEAGE 7/24-9/26/24	159.06
10/16/2024	00630256	OLSON, ANETA JANE	ID	MILEAGE 9/10-10/7/24	36.85
10/02/2024	00629893	RHOADES, KIMBERLY LYNN	ID	MILEAGE 7/22-9/20/24	66.33
10/02/2024	00629900	SMITH, ANDREA MARIE	ID	MILEAGE 9/3-9/27/24	33.51

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 37

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 641 - School Administration					870.75
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
10/30/2024	00630386	BROWN & BROWN INSURANCE INC	CA	SERVICE AGRMNT 7/1/24-6/30/25	10,729.17
10/02/2024	00629819	CONNECT SOURCE SOLUTIONS INC	SC	HRIS MONTHLY ADMIN	13,539.00
10/30/2024	00007149	EIDE BAILLY LLP		PROG BILLING ANNUAL AUDIT 2024	69,825.00
10/16/2024	00630250	NETWORK INTERPRETING SERVICE INC	ID	SERVICES SEPT	1,093.68
Object: 000321 - Equip Rental					
10/09/2024	00630109	WILLSCOT MOBILE MINI	IL	40' CONTAINER DSC	297.55
Object: 000323 - Software Contracts					
10/18/2024	00630326	DAVIS DEMOGRAPHICS AND PLANNING ***USEBCA		SCHOOLSITE TRAINING	5,000.00
10/18/2024	00630326	DAVIS DEMOGRAPHICS AND PLANNING ***USEBCA		DAVIS SUBSC RENEWL 7/24-7/25	7,500.00
10/02/2024	00629830	ESRI INC	CA	EDUC INSTITUT AGREEMNT/SUBSCRI	5,000.00
10/02/2024	00629890	RED ROVER TECHNOLOGIES LLC	PA	RED ROVER IMP - ABSENCE MNGEMN	3,500.00
10/02/2024	00629890	RED ROVER TECHNOLOGIES LLC	PA	RED ROVER SUB - ABSENCE MNGEMN	28,842.50
Object: 000380 - Travel/Mileage Reimb.					
10/09/2024	00629984	CARRITHERS, BETTY GAILENE	ID	MILEAGE 7/25-10/2/24	84.62
10/09/2024	00630023	HEIKKILA, GAYE LAPPENS	ID	MILEAGE 7/30-10/1/24	238.92
10/09/2024	00630077	RENEE SENANDER	CA	REIMB TRAVEL BOARD MTG 10/14	699.94

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 38

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630305	THOMSON, CATHERINE ANNE	ID	MILEAGE 10/14/24	27.20
Object: 000382 - Transportation Services					
10/09/2024	00629991	COMMUNITY PLANNING ASSOCIATION	ID	MEMBERSHIP DUES 2025	10,100.00
Object: 000390 - Other Purchased Services					
10/16/2024	00630214	IDAHO SCHOOL DISTRICT COUNCIL	ID	UNEMPLOYMENT FEES Q4	1,215.00
10/09/2024	00630041	LARVIK DISPOSAL CO DBA WASTE PRO OR ACCOR	ID	SHREDDING DSC	185.20
10/02/2024	00629923	US BANK TRUST NATIONAL ASSOC	MN	REFUNDING ESCROW 2021	250.00
Object: 000399 - Contract Services					
10/09/2024	00630028	HURON CONSULTING SERVICES LLC	IL	ORGANIZATIONAL EXCELLENCE CONT	64,891.65
10/02/2024	00629878	NETWORK INTERPRETING SERVICE INC	ID	ADA COMP FOR TEACHER	4,267.55
Object: 000410 - Supplies					
10/02/2024	00629930	WILLSCOT MOBILE MINI	IL	20' CONTAINER CAS	149.61
10/30/2024	00630576	WILLSCOT MOBILE MINI	IL	20' CONTAINER CAS	166.28
10/30/2024	00630576	WILLSCOT MOBILE MINI	IL	40' CONTAINER IFAA	145.87
Object: 000421 - Gasoline/Diesel Fuel					
10/30/2024	00630570	WAGONER, ZACHARY VAUGHN	ID	REIMB FUEL DSC VAN	57.65
Function: 651 - Business Operations					227,806.39
Function: 656 - Admin Technology Services					
Object: 000325 - Equipment Repair					
10/16/2024	00630183	DISCOUNT TIRE/AMERICAS TIRE/TIRE RACK	AZ	IT VEHICLE REPAIR	744.80

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 39

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630067	O'REILLY AUTO PARTS	MO	TPMS SERVICE KIT IT VEHICLE	7.56
10/09/2024	00630067	O'REILLY AUTO PARTS	MO	AIR OIL CABIN FILTERS	74.46
10/09/2024	00630067	O'REILLY AUTO PARTS	MO	WIRE ASSEMBLY FOR IT VEHICLE	64.59
Object: 000351 - Metro Ethernet/PRI/ISP					
10/16/2024	00630189	FATBEAM LLC	ID	MONTHLY WAN SERVICE FOR	19,305.00
10/16/2024	00630189	FATBEAM LLC	ID	DISTRICT INTERNET MONTHLY	9,250.00
10/02/2024	00629912	T MOBILE USA INC	OH	SERVICES 8/21-9/20/24	455.51
Object: 000355 - Cellular Communication					
10/09/2024	00630094	T MOBILE USA INC	OH	SERVICES 8/21-9/20/24	1,357.63
Object: 000380 - Travel/Mileage Reimb.					
10/09/2024	00629976	BRAY, LISA M	ID	MILEAGE 8/13-8/29/24	88.17
10/09/2024	00629976	BRAY, LISA M	ID	MILEAGE 9/12-9/30/24	19.70
10/09/2024	00630051	MARSHALL, JENNIFER LYNN	ID	MILEAGE 8/12-9/30/24	86.16
10/09/2024	00630073	PREBULA, KATRINA JEAN	ID	MILEAGE 9/3-9/25/24	42.01
Object: 000390 - Other Purchased Services					
10/16/2024	00630262	PRAECIPIO CONSULTING LLC	TX	CATALYST - T&M??EXTENDED HOURS	8,100.00
10/16/2024	00630265	PROGRESS SOFTWARE CORPORATION	MA	WHATSUP GOLD UPGRADE SERVICES	900.00
Object: 000410 - Supplies					
10/30/2024	00630401	CREATE SPACES FKA OEC	ID	AMIA CHAIR AIR BACK 3D	1,325.50
10/30/2024	00630401	CREATE SPACES FKA OEC	ID	AMIA CHAIR 3D KNIT BACK SEWN	1,537.38
10/30/2024	00630401	CREATE SPACES FKA OEC	ID	LEAP CHAIR 3D KNIT ADJ SEAT	2,949.78

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 40

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000460 - License for Technology					
10/16/2024	00630141	AUTHENTICA SOLUTIONS	TX	ONGOING PHOENIX SUPPORT ???	28,000.00
10/09/2024	00629992	COMPUNET INC	ID	COHESITY FORT KNOX DELIVERED	4,305.80
10/09/2024	00629992	COMPUNET INC	ID	COHESITY M365 DELIVERED AS A	132,477.50
10/09/2024	00629992	COMPUNET INC	ID	COHESITY M365 DELIVERED AS A	19,523.00
10/09/2024	00629992	COMPUNET INC	ID	CRISTIE BMR (BARE METAL	1,465.41
10/09/2024	00629992	COMPUNET INC	ID	COHESITY REPLICA OR RETENTION	7,678.65
10/09/2024	00629992	COMPUNET INC	ID	COHESITY SITE CONTINUITY	5,817.00
10/09/2024	00629992	COMPUNET INC	ID	PREMIUM (24X7) SUPPORT FOR	3,416.95
10/09/2024	00629992	COMPUNET INC	ID	COHESITY DATA PROTECT SERVICE	22,085.35
10/30/2024	00630398	COMPUNET INC	ID	CISCO IDENTITY SERVICE ENGINE	0.00
10/30/2024	00630398	COMPUNET INC	ID	CISCO IDENTITY SERVICE ENGINE	14,500.00
10/30/2024	00630398	COMPUNET INC	ID	BASIC SUPPORT FOR IDENTITY	0.00
10/30/2024	00630398	COMPUNET INC	ID	CISCO ISE - YEAR 2 OF 3 YEAR	14,500.00
10/30/2024	00007155	TANGO TECHNOLOGY INC	CA	DUE YEAR 2 (2025-2026)	-74,664.00
10/30/2024	00007155	TANGO TECHNOLOGY INC	CA	TANGO CREATOR LICENSES (2	13,680.00
10/30/2024	00007155	TANGO TECHNOLOGY INC	CA	TANGO SIDEKICKS LICENSES (2	162,000.00
10/30/2024	00007155	TANGO TECHNOLOGY INC	CA	EDUCATIONAL DISCOUNT 15%	-26,352.00
Object: 000551 - Equip > 200 But < 20000					
10/16/2024	00630172	CREATE SPACES FKA OEC	ID	SHIPPING	300.00
10/16/2024	00630172	CREATE SPACES FKA OEC	ID	INSTALLATION LABOR	8,875.00
10/16/2024	00630172	CREATE SPACES FKA OEC	ID	E-A-W-16-4 - STANDARD	4,400.04
10/16/2024	00630172	CREATE SPACES FKA OEC	ID	GENERAL INSTALLATION	393.25
10/16/2024	00630172	CREATE SPACES FKA OEC	ID	QT 100 - QT-100, 1-ZONE SOUND	770.67

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 41

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630172	CREATE SPACES FKA OEC	ID	QT X 300 - QT X CONTROLLER, 3	1,866.67
10/16/2024	00630216	INFORMATION TECHNOLOGY CORE ITC	MT	40Z26AA HP E34M G4 34" WEBCAM	518.00
10/16/2024	00630216	INFORMATION TECHNOLOGY CORE ITC	MT	40Z26AA HP E34M G4 34" WEBCAM	2,072.00
Function: 656 - Admin Technology Services					393,937.54

Function: 661 - Building Operations

Object: 000331 - Heat And Lights

10/02/2024	00629848	IDAHO POWER CO	IL	0030198549 DSC	27,813.07
10/02/2024	00629848	IDAHO POWER CO	IL	0030392162 SUMMER	4,190.31
10/02/2024	00629848	IDAHO POWER CO	IL	0030392868 DES SAGE	5,432.12
10/02/2024	00629848	IDAHO POWER CO	IL	0030392327 LHMS	595.56
10/02/2024	00629848	IDAHO POWER CO	IL	0032098939 LHMS	7,480.02
10/02/2024	00629848	IDAHO POWER CO	IL	0030392404 LHMS PUMP	593.59
10/02/2024	00629848	IDAHO POWER CO	IL	0030400076 MERID EL	3,592.76
10/02/2024	00629848	IDAHO POWER CO	IL	0030400818 MERID EL	174.33
10/02/2024	00629848	IDAHO POWER CO	IL	0030392350 MERID EL	23.13
10/02/2024	00629848	IDAHO POWER CO	IL	0030384660 MERID EL	23.13
10/02/2024	00629848	IDAHO POWER CO	IL	0030384766 MES IRR PUMP	377.15
10/02/2024	00629848	IDAHO POWER CO	IL	0030392769 MERID EL	27.18
10/02/2024	00629848	IDAHO POWER CO	IL	0030392830 MERID EL	219.01
10/02/2024	00629848	IDAHO POWER CO	IL	0030384498 BARB MORG	172.29
10/02/2024	00629848	IDAHO POWER CO	IL	0030392472 BARB MORG	3,614.09
10/02/2024	00629848	IDAHO POWER CO	IL	0030392630 PEREGRINE	5,219.13
10/02/2024	00629848	IDAHO POWER CO	IL	0030400495 MARY MC	3,357.17
10/02/2024	00629848	IDAHO POWER CO	IL	0030384633 MARY MC PUMP	208.16
10/02/2024	00629848	IDAHO POWER CO	IL	0030392799 SIL SAGE	2,421.83

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 42

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/02/2024	00629848	IDAHO POWER CO	IL	0030384740 DISCOVERY	5,102.26
10/02/2024	00629848	IDAHO POWER CO	IL	0030384714 DISCOVERY	600.11
10/02/2024	00629848	IDAHO POWER CO	IL	0030384564 DISCOVERY	3.73
10/02/2024	00629848	IDAHO POWER CO	IL	0030384406 PEP RIDG	4,872.26
10/02/2024	00629848	IDAHO POWER CO	IL	0030392001 GALILEO	6,849.39
10/02/2024	00629848	IDAHO POWER CO	IL	0030392104 CMS	2,193.49
10/02/2024	00629848	IDAHO POWER CO	IL	0030400523 CD SCHL	3,094.65
10/02/2024	00629848	IDAHO POWER CO	IL	0030392567 JOPLIN	3,511.79
10/02/2024	00629848	IDAHO POWER CO	IL	0030392594 FRONTIER	4,547.80
10/02/2024	00629848	IDAHO POWER CO	IL	0030392293 SPALDING	4,417.59
10/02/2024	00629848	IDAHO POWER CO	IL	0032634937 STAR MS	8,973.33
10/02/2024	00629848	IDAHO POWER CO	IL	0032634938 STAR MS	925.44
10/02/2024	00629848	IDAHO POWER CO	IL	0030400610 ANDRUS	3,879.45
10/02/2024	00629848	IDAHO POWER CO	IL	0030198660 MVHS	27,442.67
10/02/2024	00629848	IDAHO POWER CO	IL	0032189169 MVHS	496.62
10/02/2024	00629848	IDAHO POWER CO	IL	0032435776 CHS	548.17
10/02/2024	00629848	IDAHO POWER CO	IL	0030400007 CHS	14,181.30
10/02/2024	00629848	IDAHO POWER CO	IL	0030400291 CHS	1,951.09
10/02/2024	00629848	IDAHO POWER CO	IL	0030392531 CHS	201.82
10/02/2024	00629848	IDAHO POWER CO	IL	0030392135 CHS	3,722.52
10/02/2024	00629848	IDAHO POWER CO	IL	0030384476 MERID ACAD	1,967.11
10/02/2024	00629848	IDAHO POWER CO	IL	0030400915 CHIEF JO	3,143.71
10/02/2024	00629848	IDAHO POWER CO	IL	0030384794 LH EL	3,327.74
10/02/2024	00629848	IDAHO POWER CO	IL	0032470214 HILLSDALE	378.27
10/02/2024	00629848	IDAHO POWER CO	IL	0032614332 HILLSDALE	10.02
10/02/2024	00629848	IDAHO POWER CO	IL	0030384900 EHS	1,593.83

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 43

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/02/2024	00629848	IDAHO POWER CO	IL	0030392504 EHS	20,211.69
10/02/2024	00629848	IDAHO POWER CO	IL	0030400649 EAG ACAD	2,006.89
10/02/2024	00629848	IDAHO POWER CO	IL	0032927928 ACADEMY SPRK EAGLE	25.84
10/02/2024	00629848	IDAHO POWER CO	IL	0030400720 SMS	11,056.54
10/02/2024	00629848	IDAHO POWER CO	IL	0030392729 POND	5,027.45
10/02/2024	00629848	IDAHO POWER CO	IL	0030392033 PROSPECT	5,100.33
10/02/2024	00629848	IDAHO POWER CO	IL	0030392697 WILLOW CRK	4,440.76
10/02/2024	00629848	IDAHO POWER CO	IL	0030400569 CENT ACAD	1,834.02
10/02/2024	00629848	IDAHO POWER CO	IL	0030392436 RIV VALLEY	4,871.23
10/02/2024	00629848	IDAHO POWER CO	IL	0030400220 LCMS	10,176.44
10/02/2024	00629848	IDAHO POWER CO	IL	0030392666 HUNTER	5,131.88
10/02/2024	00629848	IDAHO POWER CO	IL	0030400179 SIENA	5,562.64
10/02/2024	00629848	IDAHO POWER CO	IL	0030384524 PIONEER	4,905.56
10/02/2024	00629848	IDAHO POWER CO	IL	0030392936 EAG HILLS	3,547.50
10/02/2024	00629848	IDAHO POWER CO	IL	0030384689 SEV OAKS	4,346.06
10/02/2024	00629848	IDAHO POWER CO	IL	0030400255 HMS	9,325.35
10/02/2024	00629848	IDAHO POWER CO	IL	0030384548 HMS LITES	29.24
10/02/2024	00629848	IDAHO POWER CO	IL	0030384925 HMS PUMP	846.36
10/02/2024	00629848	IDAHO POWER CO	IL	0030400395 EAG ELEM	892.56
10/02/2024	00629848	IDAHO POWER CO	IL	0030400843 EAGLE EL	184.30
10/02/2024	00629848	IDAHO POWER CO	IL	0030392973 EAGLE EL	2,084.95
10/02/2024	00629848	IDAHO POWER CO	IL	0030384866 EAGLE EL DUSK/DAWN	18.13
10/02/2024	00629848	IDAHO POWER CO	IL	0030400050 EAG EL PUMP	200.72
10/02/2024	00629848	IDAHO POWER CO	IL	0030392235 CHAP	4,853.63
10/02/2024	00629848	IDAHO POWER CO	IL	0030400880 PARAMNT	5,491.34
10/02/2024	00629848	IDAHO POWER CO	IL	0030400790 EMS	10,585.09

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 44

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/02/2024	00629848	IDAHO POWER CO	IL	0030400468 MAINT	60.23
10/02/2024	00629848	IDAHO POWER CO	IL	0030400442 MAINT	397.10
10/02/2024	00629848	IDAHO POWER CO	IL	0030384430 MAINT	479.63
10/02/2024	00629848	IDAHO POWER CO	IL	0032972692 OHS	16,449.35
10/02/2024	00629848	IDAHO POWER CO	IL	0033262651 UES SIGN	25.97
10/02/2024	00629848	IDAHO POWER CO	IL	0033057106 OHS SHACK	25.84
10/02/2024	00629848	IDAHO POWER CO	IL	0033057112 OHS DUSK/DAWN LIGHT	10.13
10/02/2024	00629848	IDAHO POWER CO	IL	0033057118 OHS DUSK/DAWN LIGHT	10.13
10/02/2024	00629848	IDAHO POWER CO	IL	0033057129 OHS DUSK/DAWN LIGHT	10.13
10/02/2024	00629848	IDAHO POWER CO	IL	0033057119 OHS DUSK/DAWN LIGHT	11.41
10/02/2024	00629848	IDAHO POWER CO	IL	0033057117 OHS DUSK/DAWN LIGHT	10.13
10/02/2024	00629848	IDAHO POWER CO	IL	0030400684 PMS PRTBLS	568.00
10/02/2024	00629848	IDAHO POWER CO	IL	0032582600 PATHWAYS MS	2,101.90
10/02/2024	00629848	IDAHO POWER CO	IL	0033301202 PRIMARY MMS	14,052.43
10/02/2024	00629848	IDAHO POWER CO	IL	0030400330 MMS	540.07
10/02/2024	00629848	IDAHO POWER CO	IL	0030198625 MHS	28,724.06
10/02/2024	00629848	IDAHO POWER CO	IL	0030392207 MHS LIGHT	51.30
10/02/2024	00629848	IDAHO POWER CO	IL	0030198508 RMHS	26,299.05
10/02/2024	00629848	IDAHO POWER CO	IL	0030198583 LSMS	9,758.28
10/02/2024	00629848	IDAHO POWER CO	IL	0032146142 LSMS PORTBL	122.44
10/02/2024	00629848	IDAHO POWER CO	IL	0032634936 VMS	8,302.35
10/02/2024	00629848	IDAHO POWER CO	IL	0030392904 USTICK	3,733.87
10/02/2024	00629848	IDAHO POWER CO	IL	0030384845 MCMILLAN	4,831.18
10/02/2024	00629848	IDAHO POWER CO	IL	0030472759 MCMILLAN PUMP	13.66
10/30/2024	00630448	IDAHO POWER CO	IL	0030810686 IFAA ST LIGHT	10.52
10/30/2024	00630448	IDAHO POWER CO	IL	0030198583 LSMS	8,083.22

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 45

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630448	IDAHO POWER CO	IL	0030198508 RMHS	24,022.09
10/30/2024	00630448	IDAHO POWER CO	IL	0030687367 MHS TEMP	270.16
10/30/2024	00630448	IDAHO POWER CO	IL	0030198625 MHS	26,639.25
10/30/2024	00630448	IDAHO POWER CO	IL	0033301202 MMS	12,745.40
10/30/2024	00630448	IDAHO POWER CO	IL	0032972692 OHS	15,755.09
10/30/2024	00630448	IDAHO POWER CO	IL	0030699580 STAR ELEM PKG	3,405.70
10/30/2024	00630448	IDAHO POWER CO	IL	0030198660 MVHS	25,558.76
10/30/2024	00630448	IDAHO POWER CO	IL	0030726796 PLEASANT VIEW FLASH	10.97
10/30/2024	00630448	IDAHO POWER CO	IL	0032967556 PLEASANT VIEW	2,708.36
10/30/2024	00630448	IDAHO POWER CO	IL	0030655935 PEREGRINE COMM CNTR	190.86
10/30/2024	00630448	IDAHO POWER CO	IL	0030198549 DSC	25,246.24

Object: 000332 - Natural Gas

10/09/2024	00630032	INTERMOUNTAIN GAS CO	ND	482459065 OHS	318.62
10/09/2024	00630032	INTERMOUNTAIN GAS CO	ND	482426582 MVHS	792.57
10/09/2024	00630032	INTERMOUNTAIN GAS CO	ND	482181111 DSC	274.70
10/09/2024	00630032	INTERMOUNTAIN GAS CO	ND	482633924 STMS	424.52
10/09/2024	00630032	INTERMOUNTAIN GAS CO	ND	482715225 MMS	160.42
10/09/2024	00630032	INTERMOUNTAIN GAS CO	ND	482525241 VMS	224.59
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482110566 USTICK	19.19
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482696058 USTICK	87.50
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482444738 USTICK	29.38
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482112548 MCMILLAN	47.99
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482128592 LHMS	92.12
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482114756 MES	50.59
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482102548 MES	16.12
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482472590 MES	15.45

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 46

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482180880 BMSA	17.48
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482512806 PEREGRINE	47.22
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482157098 EAGLE ELEM	17.95
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482110571 EAGLE ES	119.88
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482063315 EAGLE ES GYM	46.06
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482108484 EAGLE ES	25.43
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482190622 CHAPARRAL	92.86
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482159043 PARAMOUNT	46.43
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482426583 IFAA	38.58
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482619325 ACHMNT HSE	34.28
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482430564 MMS	20.18
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482159075 PIONEER	94.42
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482443523 EAGLE HILLS	179.13
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482190669 SVN OAKS	24.85
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482459060 HMS	332.21
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482112447 D-SAGE	56.75
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482112612 EAGLE MS	222.00
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482112245 MAINT	62.76
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482079580 MAINT	37.07
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482459154 OHS	265.82
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482158994 STAR MS	119.27
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482159049 MHS	86.11
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482459225 MHS CNTL PL	15.45
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482035310 MHS-BKUP	15.45
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482078732 MHS-AG	51.06
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482077024 MHS ANNEX	36.30

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 47

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482114770 MHS	164.92
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482459040 MHS	185.18
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482512555 MHS	84.75
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482125457 LSMS	189.97
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482190582 ANDRUS	15.45
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482180882 RVE-2	50.59
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482181151 LCMS	287.90
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482087299 HES	32.25
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482172467 SIENA	60.47
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482131927 CHS BBALL	15.45
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482181023 CHS	174.12
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482110167 CHS	42.63
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482083027 MAC #A	45.86
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482069778 MAC #B	15.45
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482199329 CHIEF JO	52.63
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482140142 LHE	63.20
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482172340 HILLSDALE	59.11
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482140172 EHS	228.56
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482152516 EHS GRNHSE	15.45
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482634618 EHS BATTING	15.45
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482111315 EAGLE ACAD	42.32
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482190528 EAGLE ACAD	42.99
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482426624 SMS	175.38
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482426525 PONDEROSA	40.37
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482112068 PROSPECT	53.30
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482525156 WILLOW CR	106.27

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 48

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482112390 CENTRAL	49.91
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482333688 MARY MC #B	15.00
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482437061 MARY MC	95.96
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482430517 S-SAGE	40.09
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482443580 DISCVRY	171.54
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482624003 PRE	38.85
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482140214 GALILEO	54.80
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482460531 PLSNT VIEW	130.49
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482112768 CROSSRDS	33.02
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482099901 CDSA	43.92
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482090408 JOPLIN	29.38
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482111517 FRONTIER	158.27
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482190609 SPALD	19.97
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482409617 S-WIND	38.17
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482430333 S-WIND	19.29
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482442776 MVHS	15.45
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482135264 PMS	70.19
10/30/2024	00630452	INTERMOUNTAIN GAS CO	ND	482696228 OHS BLD #3	72.32
Object: 000333 - Telephone					
10/09/2024	00630016	GRANITE TELECOMMUNICATIONS LLC	MA	04825933 SERVICES OCT 2024	2,144.81
10/09/2024	00630016	GRANITE TELECOMMUNICATIONS LLC	MA	05273456 SERVICES OCT 2024	3,668.38
10/09/2024	00630016	GRANITE TELECOMMUNICATIONS LLC	MA	05273460 SERVICES OCT 2024	459.10
Object: 000334 - Sewer,Water And Trash					
10/09/2024	00629950	ADA COUNTY BILLING SERVICES	ID	408567	841.18
10/09/2024	00629950	ADA COUNTY BILLING SERVICES	ID	401353	387.77

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 49

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00629950	ADA COUNTY BILLING SERVICES	ID	408603	387.77
10/09/2024	00629950	ADA COUNTY BILLING SERVICES	ID	408592	494.52
10/09/2024	00629950	ADA COUNTY BILLING SERVICES	ID	408570	305.27
10/09/2024	00629950	ADA COUNTY BILLING SERVICES	ID	408581	307.98
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0096020 JOPLIN	461.14
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0188430 FRONTIER	779.56
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0549944 SPALDING	1,621.86
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0549940 ANDRUS	751.68
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0571348 SILVR SAGE	327.89
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0565672 PEPPER RIDGE	1,037.98
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0548086 LSMS	772.54
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0443578 CHS	2,548.37
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0582559 LHMS	321.35
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0572811 DESERT SAGE	398.33
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0187670 SMRWND	440.12
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0421900 SMRWND	149.92
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0450851 PIONEER	887.73
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0441633 MCMILLAN	889.97
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	0559398 USTICK	343.89
10/09/2024	00629970	BOISE CITY UTILITY BILLING	ID	9557503 USTICK	288.55
10/02/2024	00629815	CITY OF EAGLE/WATER DEPT	ID	1325.01 WS	532.83
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	53.77
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	1,697.50
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	997.52
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS #2	342.65

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 50

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS #3	2,190.44
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	2,200.72
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	31980218-01 IFAA	167.74
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	99012057-01 IFAA	463.74
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	264.45
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	1,939.26
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	25050473-01 CHAPARRAL	373.77
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPARRAL	722.43
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARAL	366.01
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERID ELEM	52.25
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERID ELEM #2	46.13
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERID ELEM	1,827.88
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY MS	2,711.86
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	1,347.65
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	309.77
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	29075002-01 PEREGRINE	22.67
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERID ACAD	60.31
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERID ACAD MTR2	124.33
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERID ACAD SPK	713.77
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERID ACAD MTR3	1,212.13
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	21491018-01 MERID ACAD	2,264.27
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	24040041-01 MHS	35.40
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS CAFETERIA	4,385.23
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	24040051-01 MHS	0.86
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS #EAST	160.69
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	14.85

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 51

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS #WEST	129.23
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS CNTRL PLNT	863.13
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	24040056-01 MHS PHS2B	85.23
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	24040057-01 MHS AUDITORIUM	105.18
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS TECH CENTER	175.56
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS CONCESSION	335.47
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	1,229.01
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	45980027-01 MARY MC	528.92
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	990.30
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	5,110.69
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS PORTABLE	484.05
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	662.45
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	5.77
10/16/2024	00630162	CITY OF MERIDIAN SERVICES	ID	21491244-01 CMS	439.67
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	07010002-01 PMS	753.03
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	07980002-01 PTHWYS MS	956.92
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	02980011-01 PLEASANT VIEW	871.04
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	99.41
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	345.77
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	692.52
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA SPK	148.51
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	08200022-01 PROSPECT SPK	1,780.85
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	1,183.43
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	703.62
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	05050004-01 CENTRAL ACAD	937.77
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	05980004-01 CENTRAL ACAD SPK	1,755.95

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 52

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	444.88
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	17340766-01 CHIEF JO	245.77
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	108980001-01 OHS 1	135.87
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	108980002-01 OHS 2	918.41
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	108980003-01 OHS CONCESS	133.77
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA EAST	1,003.57
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA WEST	1,002.61
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	04701200-01 PARAMOUNT SPK	921.27
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	1,540.37
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	2,546.59
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER SPK	233.77
10/30/2024	00630393	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	511.92
10/09/2024	00630005	EAGLE SEWER DISTRICT	ID	35.1399.1	540.00
10/09/2024	00630005	EAGLE SEWER DISTRICT	ID	20.0140.1	405.00
10/09/2024	00630005	EAGLE SEWER DISTRICT	ID	20.0120.1	270.00
10/09/2024	00630005	EAGLE SEWER DISTRICT	ID	20.0170.1	765.00
10/09/2024	00630005	EAGLE SEWER DISTRICT	ID	30.9999.1	1,620.00
10/09/2024	00630005	EAGLE SEWER DISTRICT	ID	20.0175.1	180.00
10/09/2024	00630005	EAGLE SEWER DISTRICT	ID	50.4735.1	630.00
10/09/2024	00630021	HARDIN SANITATION INC	CA	2215-1140405 EAC	320.13
10/09/2024	00630021	HARDIN SANITATION INC	CA	2215-1140415 EHS	2,459.38
10/09/2024	00630021	HARDIN SANITATION INC	CA	2215-1140468 GMS	601.10
10/09/2024	00630021	HARDIN SANITATION INC	CA	2215-1140427 EMS	876.91
10/09/2024	00630021	HARDIN SANITATION INC	CA	2215-1140411 EESA	1,687.24
10/09/2024	00630021	HARDIN SANITATION INC	CA	2215-1140568 SOES	482.81

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 53

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630021	HARDIN SANITATION INC	CA	2215-1140416 EHES	640.51
10/09/2024	00630078	REPUBLIC SERVICES INC	AZ	3-0884-1036011 STES	604.24
10/09/2024	00630078	REPUBLIC SERVICES INC	AZ	3-0884-0061602 STMS	1,296.86
10/02/2024	00629903	STAR SEWER AND WATER DISTRICT	ID	1.692.1 WS	854.19
10/02/2024	00629903	STAR SEWER AND WATER DISTRICT	ID	4.712.2 WS	878.35
10/02/2024	00629925	VEOLIA WATER IDAHO INC	NJ	06007659630000 - EMS IRG P/R	164.83
10/02/2024	00629925	VEOLIA WATER IDAHO INC	NJ	06008659630000 - EMS	797.81
10/02/2024	00629925	VEOLIA WATER IDAHO INC	NJ	06007627531111 - ANDRUS	525.68
10/02/2024	00629925	VEOLIA WATER IDAHO INC	NJ	06002628630000 - JOPLIN	589.87
10/02/2024	00629925	VEOLIA WATER IDAHO INC	NJ	06006962921111-GALILEO IRRIG	84.75
10/02/2024	00629925	VEOLIA WATER IDAHO INC	NJ	06003887821111 - GALILEO	968.24
10/02/2024	00629925	VEOLIA WATER IDAHO INC	NJ	06004838630000 - LSMS F/S	645.07
10/02/2024	00629925	VEOLIA WATER IDAHO INC	NJ	06005838630000 - LSMS	769.81
10/02/2024	00629925	VEOLIA WATER IDAHO INC	NJ	06004799630000 - EHS	2,694.07
10/02/2024	00629925	VEOLIA WATER IDAHO INC	NJ	06001778630000 - CHS	1,561.97
10/02/2024	00629925	VEOLIA WATER IDAHO INC	NJ	06002778630000 - CHS SPKL	309.95
10/02/2024	00629925	VEOLIA WATER IDAHO INC	NJ	06007108031111 - CHS PERF ARTS	290.82
10/09/2024	00630102	VEOLIA WATER IDAHO INC	NJ	06008501363026 EAC	924.38
10/09/2024	00630102	VEOLIA WATER IDAHO INC	NJ	06003668306684 EAC	129.53
10/09/2024	00630102	VEOLIA WATER IDAHO INC	NJ	06006077331111 UES	195.12
10/09/2024	00630102	VEOLIA WATER IDAHO INC	NJ	06004773631111 UES	232.69
10/09/2024	00630102	VEOLIA WATER IDAHO INC	NJ	06003874531111 MCME	466.68
10/09/2024	00630102	VEOLIA WATER IDAHO INC	NJ	06000402331111 MCME	85.65
10/09/2024	00630102	VEOLIA WATER IDAHO INC	NJ	06004944531111 POES	899.18
10/09/2024	00630102	VEOLIA WATER IDAHO INC	NJ	06004642531111 SUES	171.62

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 54

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630313	VEOLIA WATER IDAHO INC	NJ	06005642531111 SUES	176.51
10/16/2024	00630313	VEOLIA WATER IDAHO INC	NJ	06009135640777 EHES	47.08
10/16/2024	00630313	VEOLIA WATER IDAHO INC	NJ	06007007300956 EHES	150.36
10/16/2024	00630313	VEOLIA WATER IDAHO INC	NJ	06008207331111 SPALDING	413.61
10/16/2024	00630313	VEOLIA WATER IDAHO INC	NJ	06001691631111 FES	320.62
10/30/2024	00630568	VEOLIA WATER IDAHO INC	NJ	06009207331111 SPALDING	1,491.75
10/30/2024	00630568	VEOLIA WATER IDAHO INC	NJ	060009156031111 PEPPER RIDGE	2,128.20
10/30/2024	00630568	VEOLIA WATER IDAHO INC	NJ	06001547331111 SSE	517.65
10/30/2024	00630568	VEOLIA WATER IDAHO INC	NJ	06002529331111 LHES	289.33
10/30/2024	00630568	VEOLIA WATER IDAHO INC	NJ	06008858091595 EAGLE ELEM	78.28
10/30/2024	00630568	VEOLIA WATER IDAHO INC	NJ	06005774921111 DESERT SAGE	599.58
10/30/2024	00630568	VEOLIA WATER IDAHO INC	NJ	06004529331111 LHMS	1,007.41
10/30/2024	00630568	VEOLIA WATER IDAHO INC	NJ	06003529331111 LHMS	359.82

Object: 000335 - Irrigation Assesment

10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID	24/25 IRRIGATION ASSESSMENT	3,337.55
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID	24/25 IRRIGATION ASSESSMENT	1,785.58
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID	24/25 IRRIGATION ASSESSMENT	524.21
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID	24/25 IRRIGATION ASSESSMENT	1,143.39
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID	24/25 IRRIGATION ASSESSMENT	1,587.58
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID	24/25 IRRIGATION ASSESSMENT	2,250.95
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID	24/25 IRRIGATION ASSESSMENT	1,241.75
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID	24/25 IRRIGATION ASSESSMENT	4,538.88
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID	24/25 IRRIGATION ASSESSMENT	1,417.35
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID	24/25 IRRIGATION ASSESSMENT	1,384.91
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID	24/25 IRRIGATION ASSESSMENT	64.43
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID	24/25 IRRIGATION ASSESSMENT	131.51

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 55

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	827.84
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	445.48
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	73.03
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	1,010.12
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	146.01
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	262.75
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	876.86
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	1,037.79
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	5,095.53
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	833.83
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	2,975.14
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	225.72
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	230.40
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	1,038.81
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	2,118.85
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	219.40
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	1,261.39
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	2,961.97
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	65.27
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	1,646.02
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	445.94
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	979.74
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	3,256.91
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	2,897.78
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	55.62
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	1,068.12

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 56

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	136.69
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	123.85
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	99.55
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	129.53
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	826.52
10/30/2024	00630491	NAMPA AND MERIDIAN IRRIGATION DISTRICT ID		24/25 IRRIGATION ASSESSMENT	1,864.43
Object: 000380 - Travel/Mileage Reimb.					
10/02/2024	00629813	CERVANTES, FELIX J	ID	MILEAGE 9/9-9/30/24	49.31
10/30/2024	00630414	DUCHARME, CHRISTY MICHELE	ID	MILEAGE 6/24/-10/10/24	229.81
10/30/2024	00630417	ERNST, JASON STEVEN	ID	MILEAGE 9/3-10/24/24	38.32
10/02/2024	00629853	JOHNSON, WILLIAM ERNEST	ID	MILEAGE 9/19-9/26/24	38.73
10/09/2024	00630035	JOHNSON, WILLIAM ERNEST	ID	MILEAGE 9/27-10/3/24	45.69
10/16/2024	00630219	JOHNSON, WILLIAM ERNEST	ID	MILEAGE 10/4-10/11/24	50.18
10/16/2024	00630245	MULONDA, ZAWADI JUDITH	ID	MILEAGE 8/16-9/30/24	25.46
10/30/2024	00630574	WHEELER, MICHAEL LAWRENCE	ID	MILEAGE 10/17-10/23/24	52.26
Object: 000390 - Other Purchased Services					
10/09/2024	00630010	EXPRESS SERVICES INC	OK	JANITORIAL- MAINT PY SERVICES	8,311.03
10/09/2024	00630010	EXPRESS SERVICES INC	OK	JANITORIAL- MAINT PY SERVICES	8,265.27
10/09/2024	00630010	EXPRESS SERVICES INC	OK	JANITORIAL- MAINT PY SERVICES	10,072.51
10/16/2024	00630230	LARVIK DISPOSAL CO DBA WASTE PRO OR ACCOR		SHREDDING MAINT	40.84
10/30/2024	00630487	MOUNT OLYMPUS	TX	WATER COOLER GROUNDS	43.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 57

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630487	MOUNT OLYMPUS	TX	WATER COOLER GROUNDS	18.00
Object: 000410 - Supplies					
10/16/2024	00630136	AIR FILTER SALES	ID	FILTERS	1,035.00
10/16/2024	00630136	AIR FILTER SALES	ID	FILTERS	930.00
10/16/2024	00630136	AIR FILTER SALES	ID	FILTERS	96.00
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESAL	ID	MERV 8A AIR FILTERS	498.52
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESAL	ID	MERV 8A AIR FILTERS	243.12
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESAL	ID	POLY LINK AIR FILTERS MISC	462.12
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESAL	ID	MERV 8A AIR FILTERS	123.08
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESAL	ID	MERV 8A AIR FILTERS BALANCE	0.08
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESAL	ID	MERV 8A AIR FILTERS	235.68
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESAL	ID	HT PANELS MISC	1,293.10
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESAL	ID	MERV 8A AIR FILTERS	442.11
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESAL	ID	POLY LINK AIR FILTERS MISC	1,436.40
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESAL	ID	24X24X2 MERV 8A	124.56
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESAL	ID	MISC MERV 8A FILTERS & BELTS	287.70
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESAL	ID	15X25X1 MERV 8A	344.52
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESAL	ID	18X24X2 MERV 8A FILTER	116.40
10/09/2024	00629953	AIR FILTER SUPERSTORE WHOLESAL	ID	CREDIT	-667.96
10/09/2024	00629953	AIR FILTER SUPERSTORE WHOLESAL	ID	MERV 8A PLEATED FILTERS	944.40
10/16/2024	00630137	AIR FILTER SUPERSTORE WHOLESAL	ID	FOAM SERVICE ROLL	55.72
10/16/2024	00630137	AIR FILTER SUPERSTORE WHOLESAL	ID	BELTS	79.02
10/16/2024	00630137	AIR FILTER SUPERSTORE WHOLESAL	ID	MERV 8A PLEATED FILTERS	11.48
10/16/2024	00630137	AIR FILTER SUPERSTORE WHOLESAL	ID	MERV 8A PLEATED FILTERS	126.75
10/16/2024	00630137	AIR FILTER SUPERSTORE WHOLESAL	ID	MERV 8A PLEATED FILTERS	246.36

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 58

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630137	AIR FILTER SUPERSTORE WHOLESale LLC	ID	SUPPLIES	64.34
10/16/2024	00630137	AIR FILTER SUPERSTORE WHOLESale LLC	ID	MERV 8A PLEATED FILTERS	1,662.38
10/30/2024	00630370	AIR FILTER SUPERSTORE WHOLESale LLC	ID	MERV 8A PLEATED FILTERS	77.03
10/09/2024	00629974	BRADY INDUSTRIES OF IDAHO LLC	NV	TNT SWITCH SNAP	28.45
10/09/2024	00629974	BRADY INDUSTRIES OF IDAHO LLC	NV	LINER HDPE 24X33 8MIC RL	12,144.05
10/09/2024	00629974	BRADY INDUSTRIES OF IDAHO LLC	NV	LINER LDPE 33X40 1.5ML RL	8,671.95
10/09/2024	00629974	BRADY INDUSTRIES OF IDAHO LLC	NV	LINER LDPEX 38X58 1.35GA RL	15,309.95
10/16/2024	00630152	BRADY INDUSTRIES OF IDAHO LLC	NV	MOP WET BEND LOOP END 5" MED	236.96
10/16/2024	00630152	BRADY INDUSTRIES OF IDAHO LLC	NV	MOP WET BLEND LOOP END 5" LRG	298.35
10/09/2024	00630033	INTERSTATE ALL BATTERY CENTER	ID	SUPPLIES	621.50
10/02/2024	00629892	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		BALLASTS	900.01
10/02/2024	00629928	WAXIE SANITARY SUPPLY	CA	KLEENLINE GREEN CERTIFIED FOAM	595.20
Function: 661 - Building Operations					811,309.53
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
10/16/2024	00007131	ACS AMERICAN CHILLER SERVICE	ID	CHILLER NOT RUNNING	322.00
10/16/2024	00630138	ALSCO INC	ID	JANITORIAL- MAINT SERVICES	3,454.35
10/16/2024	00630173	CUSTOM CARE PEST SERVICES	ID	WASP	100.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT LEAKS ROOF	723.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT LEAKS	993.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT LEAKS	543.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 59

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630277	ROCKY MOUNTAIN SERVICES CO	ID	PROPERTY SERVICES	50.00
10/16/2024	00007138	ROMAN ROOFS INC		ROOF REPAIR	295.00
10/16/2024	00630310	UPSON COMPANY	ID	SEAL ROOF LEAK	893.96
Object: 000325 - Equipment Repair					
10/16/2024	00630220	JOHNSTONE SUPPLY	ID	MANFOLDS & HOSES	282.23
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52195346	85.18
Object: 000410 - Supplies					
10/02/2024	00629804	BOLENS CONTROL HOUSE INC	ID	FUSES	94.15
10/16/2024	00630178	D & B SUPPLY INC	ID	HILLMAN FASTENERS	3.78
10/16/2024	00630190	FERGUSON ENTERPRISES INC 3204	ID	TRUCK STOCK SUPPLIES	594.22
10/09/2024	00630027	HOME DEPOT	KY	52-198031KV	341.15
10/09/2024	00630027	HOME DEPOT	KY	52-198031KV	321.84
10/09/2024	00630027	HOME DEPOT	KY	CREDIT	-506.32
10/09/2024	00630027	HOME DEPOT	KY	52-198002SW	359.11
10/09/2024	00630027	HOME DEPOT	KY	52-198014KV	136.88
10/09/2024	00630027	HOME DEPOT	KY	52-197417MS	34.98
10/09/2024	00630027	HOME DEPOT	KY	52-198021KV	281.84
10/30/2024	00630440	HOME DEPOT	KY	52-195879	522.47
10/30/2024	00630440	HOME DEPOT	KY	52-196978MS	57.89
10/30/2024	00630440	HOME DEPOT	KY	52-198052	67.96
10/09/2024	00630036	JOHNSTONE SUPPLY	ID	WRENCH HEXTOOL HEXKEY LOCKCAP	84.06

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 60

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630226	KENDALL FORD OF MERIDIAN LLC	ID	WASHER PUMP AND SUPPLIES	62.10
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52195885	42.67
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52196980	2.36
10/16/2024	00630252	NORCO INC	UT	SUPPLIES	26.10
10/16/2024	00630285	SIGNS ETC INC	ID	ALUMINUM SIGNS NO PARKING	76.00
10/16/2024	00630294	SUNBELT RENTALS INC	ID	FLAGPOLE STAFF REPLACEMENT	506.77
10/16/2024	00630298	TATES RENTS INC	ID	CREDIT OVERPMT	-44.80
10/02/2024	00629924	VALLEY WIDE COOPERATIVE	ID	EDGER BLADES	48.93
Object: 000421 - Gasoline/Diesel Fuel					
10/09/2024	00629993	CONNELL OIL INC DBA COENERGY	ID	FUEL MAINT	4,282.20
10/02/2024	00629915	TATES RENTS INC	ID	LP GAS	67.83
Function: 663 - District Maintenance-Nso					15,205.89
Function: 664 - District Maintenance-Som					
Object: 000310 - Prof/Tech Services					
10/02/2024	00629795	ACCO ENGINEERED SYSTEMS INC	ID	CENTRAL PLANT DWN	455.00
Object: 000320 - Property Services					
10/02/2024	00629795	ACCO ENGINEERED SYSTEMS INC	ID	COMPRESSOR ISSUE RM 119/ CONF	275.00
10/09/2024	00629949	ACCO ENGINEERED SYSTEMS INC	ID	HVAC REPAIRS RTU 131	425.00
10/09/2024	00629949	ACCO ENGINEERED SYSTEMS INC	ID	HEAT PUMP REPAIR RM 114	295.00
10/16/2024	00630132	ACCO ENGINEERED SYSTEMS INC	ID	RM 204 WSHP MAKING NOSE	270.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 61

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630132	ACCO ENGINEERED SYSTEMS INC	ID	GYM RTU NO PWR	395.00
10/16/2024	00630132	ACCO ENGINEERED SYSTEMS INC	ID	RU 115 NOT WORKING	490.00
10/16/2024	00630132	ACCO ENGINEERED SYSTEMS INC	ID	PROPERTY SERVICES	301.34
10/16/2024	00007131	ACS AMERICAN CHILLER SERVICE	ID	HEAT PUMP 118 ISSUES	194.47
10/16/2024	00007131	ACS AMERICAN CHILLER SERVICE	ID	HEAT PUMP 213 ISSUES	183.97
10/16/2024	00007131	ACS AMERICAN CHILLER SERVICE	ID	HEAT PUMP 224 ISSUES	112.25
10/16/2024	00007131	ACS AMERICAN CHILLER SERVICE	ID	UNIT RM 109 NOT COOLING	194.47
10/16/2024	00007131	ACS AMERICAN CHILLER SERVICE	ID	CHILLER NOT RUNNING	138.00
10/16/2024	00007131	ACS AMERICAN CHILLER SERVICE	ID	CLASSROOM 231 NOT COOLING	88.00
10/16/2024	00007131	ACS AMERICAN CHILLER SERVICE	ID	PORTABLE 804 ISSUES	752.01
10/16/2024	00007131	ACS AMERICAN CHILLER SERVICE	ID	HEAT PUMP 22 ISSUES	132.00
10/16/2024	00630144	BARCLAY CONSTRUCTION LLC	ID	CLOSET CEILING	975.00
10/09/2024	00629964	BENNETTS PAINTING LLC	ID	PAINTING	750.00
10/16/2024	00630165	CLIMA TECH CORPORATION	ID	REPLACE OAT SENSOR	420.00
10/02/2024	00629818	CLOVERDALE PLUMBING CO	ID	REPAIR BROKEN PILOT LIGHT	321.35
10/16/2024	00630166	CLOVERDALE PLUMBING CO	ID	SNAKE BREAKROOM SINK	358.40
10/16/2024	00630166	CLOVERDALE PLUMBING CO	ID	PROPERTY SERVICES	222.35
10/16/2024	00630173	CUSTOM CARE PEST SERVICES	ID	BEEES EXTERMINATION	130.00
10/16/2024	00630175	D & A GLASS CO INC	ID	REAIR ADJUST ENTRY DOORS	367.50
10/30/2024	00630406	D & B SUPPLY INC	ID	FASTENERS & CASTERS	29.08
10/09/2024	00630006	EDNETICS INC	ID	PROPERTY SERVICES	330.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 62

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630006	EDNETICS INC	ID	PROPERTY SERVICES	330.00
10/16/2024	00630188	EDNETICS INC	ID	DOOR/CARD READER REPAIR	495.00
10/16/2024	00630188	EDNETICS INC	ID	DOOR/CARD READER REPAIR	330.00
10/16/2024	00630188	EDNETICS INC	ID	DOOR/CARD READER REPAIR	330.00
10/16/2024	00630188	EDNETICS INC	ID	DOOR/CARD READER REPAIR	373.75
10/16/2024	00630188	EDNETICS INC	ID	DOOR/CARD READER REPAIR	330.00
10/30/2024	00630421	FERGUSON ENTERPRISES INC 3204	ID	SINK/TELFON TAPE	113.24
10/30/2024	00630421	FERGUSON ENTERPRISES INC 3204	ID	CREDIT SINK	-107.57
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIR/MAINT DOOR	491.00
10/16/2024	00630257	OVERHEAD DOOR CO OF SW IDAHO	ID	PROPERTY SERVICES	125.00
10/09/2024	00630070	PAVEL BOYARCHUK DBA PB CONSTRUCTION	ID	SAFETY STRAP REPLACEMENT	1,598.50
10/16/2024	00630259	PAVEL BOYARCHUK DBA PB CONSTRUCTION	ID	REPAIR ADJ BACKBOARD	634.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	155.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	316.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	REPLACE GAL PIPE	472.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 63

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	340.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	340.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	155.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	340.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	155.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	WATERLINE TRACE	740.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	155.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	155.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	155.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	340.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	340.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	155.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 64

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	155.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	155.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	155.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	155.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	GREASE TRAP SERVICE	510.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	DRAINS IN LOCKER ROOMS	500.00
10/16/2024	00007137	PROTEX LLC		PROPERTY SERVICES	460.00
10/16/2024	90002666	ROADRUNNER GLASS COMPANY INC		INSTALL NEW WINDOWS	5,863.72
10/16/2024	90002666	ROADRUNNER GLASS COMPANY INC		SAFETY GLASS	638.67
10/09/2024	00630081	ROCKY MOUNTAIN SERVICES CO	ID	RESTRIPE CROSSWALKS	930.00
10/16/2024	00630278	RUNDLE ELECTRIC INC	ID	CIRCUIT TRACE & REPAIR	403.75
10/16/2024	00630278	RUNDLE ELECTRIC INC	ID	OUTLET INSTALL	474.23
10/16/2024	00630278	RUNDLE ELECTRIC INC	ID	LIGHT INSTALL	432.07
10/16/2024	00630278	RUNDLE ELECTRIC INC	ID	CIRCUIT TRACE POWER	340.00
10/16/2024	00630278	RUNDLE ELECTRIC INC	ID	CIRCUIT REPAIR	757.03
10/16/2024	00630278	RUNDLE ELECTRIC INC	ID	REPLACE EXT LIGHTS FIXTURES	712.12
10/30/2024	00630524	RUNDLE ELECTRIC INC	ID	PROPERTY SERVICES	1.00
10/16/2024	00630290	STATE FIRE DC SPECIALTIES LLC	UT	AIR LEAK IN DRY SYSTEM	365.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 65

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630319	WESTERN STATES EQUIPMENT CO	WA	GENERATOR SERVICE	2,420.65
Object: 000410 - Supplies					
10/02/2024	00629797	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	BX63 COGGED BELT	22.39
10/02/2024	00629803	BOISE RIGGING SUPPLY	ID	RINGS/CLIPS SWING	253.00
10/16/2024	00630174	D & A DOOR AND SPECIALTIES INC	ID	DOOR REPAIRS	509.00
10/16/2024	00630174	D & A DOOR AND SPECIALTIES INC	ID	DOOR CLOSER	775.07
10/09/2024	00629998	D & B SUPPLY INC	ID	40# PELLETS	79.90
10/02/2024	00629831	FERGUSON ENTERPRISES INC 3204	ID	FAUCETS	420.12
10/16/2024	00630190	FERGUSON ENTERPRISES INC 3204	ID	URINAL PARTS	675.22
10/16/2024	00630190	FERGUSON ENTERPRISES INC 3204	ID	SOLENOIDS FOR UNDERSINK	124.17
10/16/2024	00630190	FERGUSON ENTERPRISES INC 3204	ID	REBUILD KITS	232.98
10/16/2024	00630190	FERGUSON ENTERPRISES INC 3204	ID	REPLACE FAUCET	319.17
10/16/2024	00630190	FERGUSON ENTERPRISES INC 3204	ID	PLUMBING REPAIR	5.89
10/16/2024	00630197	GARRETT & COMPANY INC	UT	SUPPLIES	825.00
10/30/2024	00630429	GENSCO INC	WA	CAPACITOR USA 7.5 MFD 440 VAC	21.59
10/16/2024	00630200	GRAINGER INC	ID	SUPPLIES	219.28
10/16/2024	00630200	GRAINGER INC	ID	FIRE ALARM COVER	141.71
10/09/2024	00630027	HOME DEPOT	KY	52-197281MS	102.64
10/09/2024	00630027	HOME DEPOT	KY	52-197369HA	177.31
10/09/2024	00630027	HOME DEPOT	KY	52-197375TK	73.81
10/09/2024	00630027	HOME DEPOT	KY	52-197368MD	125.66

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 66

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630027	HOME DEPOT	KY	52-195347MS	135.19
10/09/2024	00630027	HOME DEPOT	KY	52-197418MS	58.79
10/09/2024	00630027	HOME DEPOT	KY	52-195326PH	30.65
10/09/2024	00630027	HOME DEPOT	KY	52-195348MS	17.92
10/09/2024	00630027	HOME DEPOT	KY	52-198024RH	536.76
10/09/2024	00630027	HOME DEPOT	KY	52-198030KV	125.68
10/09/2024	00630027	HOME DEPOT	KY	52-197275MS	82.10
10/09/2024	00630027	HOME DEPOT	KY	52-197296MS	133.62
10/09/2024	00630027	HOME DEPOT	KY	52-197450MS	71.77
10/09/2024	00630027	HOME DEPOT	KY	52-196565MS	241.11
10/09/2024	00630027	HOME DEPOT	KY	52-196563MS	29.78
10/09/2024	00630027	HOME DEPOT	KY	52-197478MA	179.32
10/09/2024	00630027	HOME DEPOT	KY	52-197438MS	129.63
10/09/2024	00630027	HOME DEPOT	KY	52-195323MS	89.58
10/09/2024	00630027	HOME DEPOT	KY	52-195333MS	232.45
10/09/2024	00630027	HOME DEPOT	KY	52-196575MS	103.61
10/09/2024	00630027	HOME DEPOT	KY	52-197344EV	17.91
10/09/2024	00630027	HOME DEPOT	KY	52-196626EV	76.28
10/09/2024	00630027	HOME DEPOT	KY	52-196500HA	266.29
10/09/2024	00630027	HOME DEPOT	KY	52-197397DB	172.42
10/09/2024	00630027	HOME DEPOT	KY	52-197263MS	43.51
10/09/2024	00630027	HOME DEPOT	KY	52-198023KV	99.28
10/09/2024	00630027	HOME DEPOT	KY	52-197430MS	34.83
10/09/2024	00630027	HOME DEPOT	KY	52-197441MS	168.42
10/09/2024	00630027	HOME DEPOT	KY	52-197398SE	98.62
10/09/2024	00630027	HOME DEPOT	KY	52-197326EV	45.26

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 67

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630027	HOME DEPOT	KY	52-197327EV	52.57
10/09/2024	00630027	HOME DEPOT	KY	52-197277MS	205.58
10/09/2024	00630027	HOME DEPOT	KY	52-197287MS	49.67
10/09/2024	00630027	HOME DEPOT	KY	52-197411MS	61.41
10/09/2024	00630027	HOME DEPOT	KY	52-197419MS	22.48
10/09/2024	00630027	HOME DEPOT	KY	52-195316WH	30.22
10/09/2024	00630027	HOME DEPOT	KY	52-197446MS	99.96
10/09/2024	00630027	HOME DEPOT	KY	52-195327MS	58.41
10/30/2024	00630440	HOME DEPOT	KY	52-196593MS	33.20
10/30/2024	00630440	HOME DEPOT	KY	52-196973MS	15.96
10/30/2024	00630440	HOME DEPOT	KY	52-198108MS	13.33
10/30/2024	00630440	HOME DEPOT	KY	52-198116MS	20.87
10/30/2024	00630440	HOME DEPOT	KY	52-198119MS	21.88
10/30/2024	00630440	HOME DEPOT	KY	52-195349MS	26.90
10/30/2024	00630440	HOME DEPOT	KY	52-198105MS	118.43
10/30/2024	00630440	HOME DEPOT	KY	52-198105MS	61.60
10/30/2024	00630440	HOME DEPOT	KY	52-198968DB	174.61
10/30/2024	00630440	HOME DEPOT	KY	52-196762MD	91.24
10/30/2024	00630440	HOME DEPOT	KY	52-196640	46.22
10/30/2024	00630440	HOME DEPOT	KY	52-196977MS	71.64
10/30/2024	00630440	HOME DEPOT	KY	52-196998MS	56.51
10/30/2024	00630440	HOME DEPOT	KY	52-198102MS	39.65
10/30/2024	00630440	HOME DEPOT	KY	52-196762MD	76.09
10/30/2024	00630440	HOME DEPOT	KY	52198106MS	17.60
10/30/2024	00630440	HOME DEPOT	KY	52-195870KV	160.17
10/30/2024	00630440	HOME DEPOT	KY	52-196984MS	126.96

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 68

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630440	HOME DEPOT	KY	52-198130MS	48.65
10/30/2024	00630440	HOME DEPOT	KY	52-196595MS	92.74
10/30/2024	00630440	HOME DEPOT	KY	52-198129MS	15.16
10/30/2024	00630440	HOME DEPOT	KY	52-196794MA	56.57
10/30/2024	00630440	HOME DEPOT	KY	52-196986MS	72.51
10/30/2024	00630440	HOME DEPOT	KY	52-196986MS	9.28
10/30/2024	00630440	HOME DEPOT	KY	52-196986MS	16.47
10/30/2024	00630440	HOME DEPOT	KY	52-198113MS	78.69
10/30/2024	00630440	HOME DEPOT	KY	52-196594	46.47
10/30/2024	00630440	HOME DEPOT	KY	52-196582MS	107.93
10/30/2024	00630440	HOME DEPOT	KY	52-196978MS	35.25
10/30/2024	00630440	HOME DEPOT	KY	52-198131MS	26.27
10/30/2024	00630440	HOME DEPOT	KY	52-195881	464.51
10/30/2024	00630440	HOME DEPOT	KY	52-196784	43.01
10/30/2024	00630440	HOME DEPOT	KY	52-196786	207.09
10/30/2024	00630440	HOME DEPOT	KY	52-196788DB	227.16
10/30/2024	00630440	HOME DEPOT	KY	52-196588MS	250.44
10/30/2024	00630440	HOME DEPOT	KY	52-196587MS	35.94
10/30/2024	00630440	HOME DEPOT	KY	52-198102MS	42.71
10/30/2024	00630440	HOME DEPOT	KY	52-198102MS	-18.84
10/30/2024	00630440	HOME DEPOT	KY	52-196638	27.92
10/30/2024	00630440	HOME DEPOT	KY	52-196641	15.96
10/30/2024	00630440	HOME DEPOT	KY	52-198132	43.93
10/30/2024	00630440	HOME DEPOT	KY	52-198109MS	124.30
10/30/2024	00630440	HOME DEPOT	KY	52-196800HA	83.18
10/30/2024	00630440	HOME DEPOT	KY	52198156HA	192.27

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 69

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630440	HOME DEPOT	KY	52-198212MC	143.27
10/30/2024	00630440	HOME DEPOT	KY	52-196766TK	64.49
10/30/2024	00630440	HOME DEPOT	KY	52-196765	98.82
10/30/2024	00630440	HOME DEPOT	KY	52-198159SE	133.50
10/16/2024	00007132	HORIZON DISTRIBUTORS INC	ID	PVC REDUCER	4.95
10/16/2024	90002664	INTERSTATE ELECTRIC SUPPLY INC		BALLAST T8	199.75
10/02/2024	00629854	JOHNSTONE SUPPLY	ID	FAN MOTOR	220.22
10/02/2024	00629854	JOHNSTONE SUPPLY	ID	A-LINK BELT	200.62
10/09/2024	00630036	JOHNSTONE SUPPLY	ID	MOTOR EXHAUST FAN	1,037.49
10/09/2024	00630036	JOHNSTONE SUPPLY	ID	A38 BELT	13.58
10/09/2024	00630036	JOHNSTONE SUPPLY	ID	MOTHERBOARD FOR HVAC	349.45
10/16/2024	00630220	JOHNSTONE SUPPLY	ID	SUPPLIES	275.90
10/16/2024	00630220	JOHNSTONE SUPPLY	ID	SUPPLIES	20.19
10/30/2024	00630455	JOHNSTONE SUPPLY	ID	MOTOR HEX DRIVER WIRE STRIPPER	89.30
10/30/2024	00630455	JOHNSTONE SUPPLY	ID	MOTOR	380.78
10/30/2024	00630455	JOHNSTONE SUPPLY	ID	FAN MOTORS	968.30
10/16/2024	00630225	KELLER SUPPLY CO	WA	INLINE FILTERS	115.00
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52197348	64.39
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52196992	151.04
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52195341	13.26
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	CREDIT	-37.85
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52196643	101.11
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	SUPPLIES	-75.70
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	CREDIT 52197197	-0.90

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 70

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52195885	11.36
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52196631	276.33
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52196642	94.42
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52196974	35.09
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52197339	18.96
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52195338	68.72
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	CREDIT 52197762	-14.23
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	CREDIT 52197227	-22.72
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52195885	55.02
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52196647	96.24
10/16/2024	00630237	LOWES HOME IMPROVEMENT INC	ID	52198053	113.01
10/02/2024	00629868	MINUTEMAN INC.	ID	CLASSROOM SECURITY	247.00
10/16/2024	00630243	MINUTEMAN INC.	ID	REPLACE BROKEN LOCK	225.00
10/16/2024	00630243	MINUTEMAN INC.	ID	REPLACE BROKEN LOCK	360.00
10/16/2024	00630244	MOTION & FLOW CONTROL PRODUCTS	ID	SUPPLIES	133.24
10/16/2024	00630261	PLUMBMASTER INC	WI	WOLVERINE BRASS FAUCETS	240.00
10/09/2024	00630079	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		CREDIT	-228.54
10/09/2024	00630079	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		ELECTRICAL SUPPLIES	273.18
10/09/2024	00630079	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		ELECTRICAL SUPPLIES	304.07
10/09/2024	00630079	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		ELECTRICAL SUPPLIES	38.09
10/09/2024	00630079	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		ELECTRICAL SUPPLIES	565.80
10/16/2024	00630273	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		BALLASTS	451.17
10/16/2024	00630273	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		SUPPLIES	156.08
10/16/2024	00630273	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		SUPPLIES	402.42

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 71

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630273	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		SUPPLIES	39.56
10/16/2024	00630273	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		FLOOR PLATES	66.94
10/16/2024	00630273	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		LIGHTS	140.51
10/16/2024	00630273	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		SUPPLIES	165.24
10/16/2024	00630273	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		SUPPLIES	751.06
10/16/2024	00630273	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		SUPPLIES	659.21
10/16/2024	00630273	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		LIGHTS	282.28
10/16/2024	00630273	REXEL USA INC DBA PLATT ELECTRIC SUPPLY MA		SUPPLIES	1,116.73
10/02/2024	00629931	ROBERTSON'S LLC	ID	STARTER OVERLOAD	398.00
10/16/2024	00630281	SBI CONTRACTING INC	ID	ASI SS TOILET PARTITION LATCH	35.00
10/16/2024	00630281	SBI CONTRACTING INC	ID	BATHROOM STALL REPAIR	110.00
10/16/2024	00630281	SBI CONTRACTING INC	ID	TOILET PARTITION HARDWARE	97.00
10/16/2024	00630281	SBI CONTRACTING INC	ID	ASI INDICATOR LIGHTS	70.00
10/16/2024	00630281	SBI CONTRACTING INC	ID	URINAL REPAIR	624.00
10/16/2024	00630281	SBI CONTRACTING INC	ID	TOILET PARTITION HARDWARE	10.00
10/16/2024	00630300	THE BLIND GALLERY	ID	TEMP BLINDS RM 109	30.00
10/02/2024	00629926	VERIZON WIRELESS	TX	SERVICES 8/20-9/19/24	45.02
Function: 664 - District Maintenance-Som					73,673.99
Function: 665 - Grounds					
Object: 000320 - Property Services					
10/16/2024	00630267	PURDY ENTERPRISES INC	ID	PROPERTY SERVICES	300.00
10/09/2024	00630093	SUNSHINE LANDSCAPE LLC	ID	LAWN SERVICES OHS	8,631.86
10/09/2024	00630093	SUNSHINE LANDSCAPE LLC	ID	LAWN SERVICES CHS	6,279.65

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 72

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630093	SUNSHINE LANDSCAPE LLC	ID	LAWN SERVICES RMHS	10,507.85
10/09/2024	00630093	SUNSHINE LANDSCAPE LLC	ID	LAWN SERVICES MHS	9,349.97
10/09/2024	00630093	SUNSHINE LANDSCAPE LLC	ID	LAWN SERVICES EHS	7,212.78
10/09/2024	00630093	SUNSHINE LANDSCAPE LLC	ID	LAWN SERVICES MVHS	8,473.53
Object: 000325 - Equipment Repair					
10/09/2024	00629952	ADVANCE AUTO PARTS	GA	AUTOMOTIVE SUPPLIES	386.90
10/09/2024	00629952	ADVANCE AUTO PARTS	GA	AUTOMOTIVE SUPPLIES	185.31
10/30/2024	00630581	ADVANCE AUTO PARTS	GA	AUTOMOTIVE SUPPLIES	170.17
10/30/2024	00630581	ADVANCE AUTO PARTS	GA	EQUIPMENT REPAIR	171.30
10/30/2024	00630581	ADVANCE AUTO PARTS	GA	EQUIPMENT REPAIR	181.93
10/30/2024	00630581	ADVANCE AUTO PARTS	GA	EQUIPMENT REPAIR	89.67
10/30/2024	00630581	ADVANCE AUTO PARTS	GA	EQUIPMENT REPAIR	103.76
10/16/2024	00630178	D & B SUPPLY INC	ID	EQUIPMENT REPAIR	22.03
10/16/2024	90002665	NAPA AUTO PARTS /DYNA PARTS LLC		MULTI FUNCTION SWITCH	182.05
10/16/2024	00630253	O'REILLY AUTO PARTS	MO	AUTOMOTIVE SUPPLIES	45.99
10/16/2024	00630253	O'REILLY AUTO PARTS	MO	AUTOMOTIVE SUPPLIES	25.20
10/16/2024	00630253	O'REILLY AUTO PARTS	MO	AUTOMOTIVE SUPPLIES	39.10
Object: 000410 - Supplies					
10/09/2024	00629987	CLOVERDALE NURSERY INC	ID	1 3/4" SENSATION MAPLE	60.00
10/16/2024	00630178	D & B SUPPLY INC	ID	PONY SHOVEL	69.99
10/16/2024	00630190	FERGUSON ENTERPRISES INC 3204	ID	SUPPLIES	180.81
10/02/2024	00629837	GRAINGER INC	ID	TAP/DIE SET PLIERS	581.88

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 73

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630018	H D FOWLER COMPANY	ID	GAL IRRIGATION SUPPLIES	104.25
10/09/2024	00630018	H D FOWLER COMPANY	ID	GAL ELBOW	42.35
10/09/2024	00630027	HOME DEPOT	KY	52-197861SP	22.62
10/30/2024	00630440	HOME DEPOT	KY	52-197540	149.71
10/30/2024	00630440	HOME DEPOT	KY	52- 197540	-59.90
10/30/2024	00630440	HOME DEPOT	KY	52-197541	49.85
10/16/2024	00007132	HORIZON DISTRIBUTORS INC	ID	IRRIGATION SUPPLIES	65.77
10/16/2024	00007132	HORIZON DISTRIBUTORS INC	ID	IRRIGATION SUPPLIES	52.86
10/16/2024	00007132	HORIZON DISTRIBUTORS INC	ID	LAWN SUPPLIES	241.71
10/16/2024	00007132	HORIZON DISTRIBUTORS INC	ID	CREDIT SPRINKER SUPPLIES	-1.09
10/02/2024	00629872	MOUNTAIN WEST LLC	ID	PLAYGROUND CHIPS	4,745.00
10/16/2024	00630286	SILVER CREEK SUPPLY LLC	ID	IRRIGATION SUPPLIES	129.18
10/16/2024	00630286	SILVER CREEK SUPPLY LLC	ID	IRRIGATION SUPPLIES	98.14
10/16/2024	00630286	SILVER CREEK SUPPLY LLC	ID	IRRIGATION SUPPLIES	14.93
10/16/2024	00630286	SILVER CREEK SUPPLY LLC	ID	GAL IRRIGATION SUPPLIES	73.91
10/16/2024	00630286	SILVER CREEK SUPPLY LLC	ID	IRRIGATION SUPPLIES	15.27
10/16/2024	00630286	SILVER CREEK SUPPLY LLC	ID	IRRIGATION SUPPLIES	31.19
10/02/2024	00629914	TACOMA SCREW PRODUCTS INC	WA	TAPE SANDINGDISC WASHERS BOLTS	101.55
10/16/2024	00630298	TATES RENTS INC	ID	STUMP GRINDER	579.04
10/16/2024	00630311	VALLEY WIDE COOPERATIVE	ID	STARTER GRIP HARNESS	58.48
Function: 665 - Grounds					59,766.55

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 74

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 667 - Security					
Object: 000310 - Prof/Tech Services					
10/09/2024	00629969	BOISE CITY POLICE DEPT	ID	SRO SERVICES SEPT 2024	13,674.44
10/02/2024	00629852	JOHNSON CONTROLS US HOLDINGS LLC	IL	SECURTIY SERVICES	237.55
10/30/2024	00630454	JOHNSON CONTROLS US HOLDINGS LLC	IL	SECURITY SERVICES	237.55
Function: 667 - Security					<u>14,149.54</u>
Function: 681 - Pupil to School Transportation					
Object: 000321 - Equip Rental					
10/30/2024	00630484	MOBILE MODULAR	CA	EHS MODULAR TRANSPORATION	1,210.00
Object: 000323 - Software Contracts					
10/02/2024	00629922	TYLER TECHNOLOGIES INC	TX	PROJ MGMT TELEMATICS	1,435.00
10/02/2024	00629922	TYLER TECHNOLOGIES INC	TX	CONTRACT PMT	17,927.90
10/30/2024	00630565	TYLER TECHNOLOGIES INC	TX	TELEMATICS PROJ MGMT	205.00
Object: 000328 - Transp Radio/GPS					
10/30/2024	00630575	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	RADIOS SPEAKERS	6,923.00
10/30/2024	00630575	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	REPAIR DAMAGED RADIO	135.00
Object: 000380 - Travel/Mileage Reimb.					
10/16/2024	00630157	CARSON, EMILY MIRANDA	ID	MILEAGE 7/1-8/23/24	87.97
Object: 000382 - Transportation Services					
10/16/2024	00630186	DURHAM SCHOOL SERVICES LP	CA	TRANSPORTATION SERVICES 8/2024	1,247,382.47
Object: 000421 - Gasoline/Diesel Fuel					

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 75

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/02/2024	00629820	CONNELL OIL INC DBA COENERGY	ID	FUEL TRANSPORTATION	22,515.89
10/09/2024	00629993	CONNELL OIL INC DBA COENERGY	ID	FUEL TRANSPORTATION	22,385.55
10/16/2024	00630169	CONNELL OIL INC DBA COENERGY	ID	FUEL TRANSPORTATION	22,907.86
10/30/2024	00630399	CONNELL OIL INC DBA COENERGY	ID	FUEL TRANSPORTATION	18,994.30
10/30/2024	00630399	CONNELL OIL INC DBA COENERGY	ID	FUEL TRANSPORTATION	25,346.84
Function: 681 - Pupil to School Transportation					1,387,456.78
Function: 692 - District Copy Center					
Object: 000329 - Copier Contract					
10/16/2024	00630181	DEX IMAGING LLC	FL	MONTH COPIER METER	269.50
10/30/2024	00630409	DEX IMAGING LLC	FL	MONTH COPIER METER	47,337.10
Object: 000620 - Interest Payments					
10/16/2024	00630181	DEX IMAGING LLC	FL	MONTH COPIER INTEREST	462.24
10/30/2024	00630409	DEX IMAGING LLC	FL	MONTH COPIER INTEREST	1,989.45
10/30/2024	00630409	DEX IMAGING LLC	FL	MONTH COPIER INTEREST	8,425.79
Function: 692 - District Copy Center					58,484.08
Function: 720 - Community Programs					
Object: 000390 - Other Purchased Services					
10/30/2024	00630433	GYM OUTFITTERS	ID	EQUIPMENT REPAIR	1,234.11
Function: 720 - Community Programs					1,234.11
Function: 810 - Capital Asset Acquisition-So					
Object: 000551 - Equip > 200 But < 20000					
10/16/2024	00630181	DEX IMAGING LLC	FL	MONTH COPIER PRINCIPAL	4,903.68
10/30/2024	00630409	DEX IMAGING LLC	FL	MONTH COPIER PRINCIPAL	3,376.47

WASD Production Account

Current Date: 11/01/2024

Board Expense Report
10/1/2024 through 10/31/2024

Page: 76

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630409	DEX IMAGING LLC	FL	MONTH COPIER PRINCIPAL	38,827.87
				Function: 810 - Capital Asset Acquisition-So	47,108.02
				Total for Fund: 100 - General Fund:	3,413,265.01

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 77

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 225 - Advanced Opportunities					
Function: 515 - Secondary Programs					
Object: 000410 - Supplies					
10/30/2024	00630420	FENG, WEI	ID	RFND SAT EXAM	68.00
10/30/2024	00630476	MCKEON, JEANINE	ID	RFND ACT EXAM	69.00
10/30/2024	00630485	MONTANO, KATHRYN	ID	RFND ACT EXAM	69.00
Function: 515 - Secondary Programs					<u>206.00</u>
Total for Fund: 225 - Advanced Opportunities:					<u>206.00</u>

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 78

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 232 - Insurance Fund					
Function: 651 - Business Operations					
Object: 000410 - Supplies					
10/16/2024	00630187	EAGLE MIDDLE SCHOOL	ID	RED RIBBON WEEK	250.00
10/16/2024	00630207	HERITAGE MIDDLE SCHOOL	ID	RED RIBBON WEEK	250.00
10/16/2024	00630229	LAKE HAZEL MIDDLE SCHOOL	ID	RED RIBBON WEEK	250.00
10/16/2024	00630233	LEWIS AND CLARK MIDDLE SCHOOL	ID	RED RIBBON WEEK	250.00
10/16/2024	00630236	LOWELL SCOTT MIDDLE SCHOOL	ID	RED RIBBON WEEK	250.00
10/16/2024	00630241	MERIDIAN MIDDLE SCHOOL	ID	RED RIBBON WEEK	250.00
10/16/2024	00630280	SAWTOOTH MIDDLE SCHOOL	ID	RED	250.00
10/16/2024	00630288	STAR MIDDLE SCHOOL	ID	RED RIBBON WEEK	250.00
10/16/2024	00630315	VICTORY MIDDLE SCHOOL	ID	RED RIBBON WEEK	250.00
Function: 651 - Business Operations					<u>2,250.00</u>
Total for Fund: 232 - Insurance Fund:					<u>2,250.00</u>

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 79

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 241 - Driver's Education					
Function: 543 - Driver Education					
Object: 000321 - Equip Rental					
10/30/2024	00630457	KENDALL FORD OF MERIDIAN LLC	ID	OCT 2024 DRIVERS ED LEASE	7,150.00
10/09/2024	00630111	WRIGHT EXPRESS FLEET SERVICES INC	IL	FUEL DRIVERS EDUCATION	1,171.91
Object: 000325 - Equipment Repair					
10/30/2024	00630404	CUSTOM AUTO GLASS LLC	ID	WINDSHEILD REPLACEMENT C11765	422.24
10/30/2024	00630404	CUSTOM AUTO GLASS LLC	ID	WINDSHEILD REPLACEMENT C11546	582.76
Function: 543 - Driver Education					<u>9,326.91</u>
Total for Fund: 241 - Driver's Education:					<u>9,326.91</u>

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 80

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 242 - Special Fund Activities					
Function: 512 - Elementary Programs					
Object: 000410 - Supplies					
10/30/2024	00630450	IDAHO STEM ACTION CENTER	ID	REIMB OVRPMT 5/21/24 MCMEGRANT	45,024.00
10/02/2024	00629889	REALLY GREAT READING COMPANY INC	MD	PHONIC AND SPELLING THROUGH	24,750.00
10/02/2024	00629889	REALLY GREAT READING COMPANY INC	MD	SHIPPING AND HANDLING	2,475.00
10/16/2024	00630312	VENTRIS LEARNING LLC	WI	UFLI FOUNDATIONS MANUALS ISBN:	28,000.00
10/16/2024	00630312	VENTRIS LEARNING LLC	WI	SHIPPING AND HANDLING	2,100.00
Function: 512 - Elementary Programs					<u>102,349.00</u>
Function: 519 - Career Technical Ed					
Object: 000380 - Travel/Mileage Reimb.					
10/02/2024	00629817	CLELAND, BRIAN LYNN	ID	MILEAGE 9/9-9/27/24	38.32
10/16/2024	00630196	GARCIA, TYLER DANIEL	ID	MILEAGE 9/2-9/27/24	45.56
10/16/2024	00630203	HAENER, THOMAS HENRY	ID	MILEAGE 9/9-9/30/24	164.42
10/16/2024	00630249	NEAL, ANGELA SUE	ID	TRVL FNL CTC ADMIN MTG IDFALLS	35.00
10/09/2024	00630072	PHILLIPS, SHANNON RAE	ID	TRVL ADV NAEYC CONF CA	388.37
10/16/2024	00630287	SMALL, WENDY	ID	MILEAGE 9/18-9/25/24	53.80
10/16/2024	00630287	SMALL, WENDY	ID	TRVL FNL CTC ADMIN MTG IDFALLS	30.00
10/30/2024	00630538	SMALL, WENDY	ID	MILEAGE 10/8-10/25/24	60.10
Object: 000390 - Other Purchased Services					

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 81

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630324	CJ ELECTRIC LLC	ID	MCTC CIRCUITS REELDROPS WELDIN	33,313.00
10/30/2024	00630524	RUNDLE ELECTRIC INC	ID	WORK IDENTIFIED IN QUOTE	9,389.03
Object: 000410 - Supplies					
10/09/2024	00629989	COLLEGE OF WESTERN IDAHO	ID	CNA WRITTEN PROMETIC EXAM	850.00
10/02/2024	00629836	GINTZ, JENNIFER	ID	REIMB BACKGRND CHK ECE EHS	88.13
10/30/2024	00630449	IDAHO SPRINGS WATER COMPANY	ID	WATER COOLER MCTC	52.33
10/16/2024	00630243	MINUTEMAN INC.	ID	PADLOCK KEYS	28.50
10/16/2024	00630246	MUNICIPAL EMERGENCY SERVICES INC	CT	EQUIPMENT REPAIR	4,755.74
10/16/2024	00630295	SYSCO FOOD SERVICES OF IDAHO	ID	ITEM: FROZEN CHICKENS	689.09
10/16/2024	00630295	SYSCO FOOD SERVICES OF IDAHO	ID	ITEM: FUEL SURCHAGE	6.50
Object: 000551 - Equip > 200 But < 20000					
10/30/2024	00630495	NORCO INC	UT	ITEM: MIL 907728 MULTIMATIC	11,580.00
10/16/2024	00630309	ULINE	IL	DOWNTOWN MOBILE TRAINING TABLE	2,550.00
10/16/2024	00630309	ULINE	IL	FREIGHT	203.61
10/16/2024	00630309	ULINE	IL	ADDITONAL FRT	6.67
Function: 519 - Career Technical Ed					64,328.17
Function: 521 - Exceptional Child Program					
Object: 000310 - Prof/Tech Services					
10/09/2024	00629977	BROWN, KRISTINE	ID	SLP SERVICES 9/2-9/19/24	157.04
10/09/2024	00629977	BROWN, KRISTINE	ID	SLP SERVICES 9/9-9/24/24	554.84

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 82

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630040	LANGUAGE LINK	WA	LANGUAGE SERVICES	351.72
10/16/2024	00630250	NETWORK INTERPRETING SERVICE INC	ID	SERVICES SEPT	2,005.98
10/30/2024	00630493	NETWORK INTERPRETING SERVICE INC	ID	INTERPRETING SERVICES	1,660.62
10/30/2024	00630493	NETWORK INTERPRETING SERVICE INC	ID	INTERPRETING SERVICES	479.86
Object: 000380 - Travel/Mileage Reimb.					
10/09/2024	00629995	CORDER, STEVANA DENE	ID	MILEAGE 9/20/24	4.49
10/02/2024	00629842	HICKS, LINDSEY NICHOLE	ID	MILEAGE 8/29-9/18/24	14.87
10/02/2024	00629887	PRITCHARD, WHITNEY MARIE	ID	MILEAGE 8/27/24	48.17
10/02/2024	00629887	PRITCHARD, WHITNEY MARIE	ID	MILEAGE 9/24/24	54.81
10/02/2024	00629887	PRITCHARD, WHITNEY MARIE	ID	MILEAGE 8/21-9/26/24	64.72
10/02/2024	00629887	PRITCHARD, WHITNEY MARIE	ID	MILEAGE 8/22-9/26/24	110.48
10/02/2024	00629887	PRITCHARD, WHITNEY MARIE	ID	MILEAGE 8/15-9/27/24	42.61
10/30/2024	90002668	STAR AUTISM SUPPORT INC		HALF DAY INITIAL WORKSHOPS -	2,750.00
Function: 521 - Exceptional Child Program					8,300.21
Function: 531 - Interscholastic Program					
Object: 000410 - Supplies					
10/02/2024	00629897	SELECT PRINTING LLC	ID	SCREEN PRINTING	1,375.00
Function: 531 - Interscholastic Program					1,375.00
Function: 611 - Counseling					
Object: 000390 - Other Purchased Services					
10/09/2024	00629960	AVANZAR WELLNESS	ID	ASSESS INTERVENT REFERRAL	330.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 83

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 611 - Counseling					330.00
Function: 656 - Admin Technology Services					
Object: 000410 - Supplies					
10/30/2024	00007154	PRECISION COMMUNICATIONS HOLDINGS LLC ID		200 PATCH CORD CAT6 - 3' BLK	2,030.00
Object: 000551 - Equip > 200 But < 20000					
10/02/2024	00629849	INFORMATION TECHNOLOGY CORE ITC	MT	LENOVO 500W G4, INTEL N200	286,518.75
10/02/2024	00629849	INFORMATION TECHNOLOGY CORE ITC	MT	CASE OF YOUR CHOICE	0.00
10/02/2024	00629849	INFORMATION TECHNOLOGY CORE ITC	MT	FULL ITC WHITE GLOVE AS	0.00
10/09/2024	00630050	MARSHALL INDUSTRIES INC	UT	STILLWATER ROOM	12,662.00
10/09/2024	00630050	MARSHALL INDUSTRIES INC	UT	LOCSHA ROOM	12,662.00
10/09/2024	00630050	MARSHALL INDUSTRIES INC	UT	CLEARWATER ROOM	12,662.00
10/09/2024	00630050	MARSHALL INDUSTRIES INC	UT	T2C ROOM	12,033.00
10/09/2024	00630050	MARSHALL INDUSTRIES INC	UT	SALMON RIVER ROOM	37,406.00
10/09/2024	00630050	MARSHALL INDUSTRIES INC	UT	1 - MARSHALL - ELECTRICAL FOR	7,033.00
Function: 656 - Admin Technology Services					383,006.75
Total for Fund: 242 - Special Fund Activities:					559,689.13

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 84

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000380 - Travel/Mileage Reimb.					
10/16/2024	00630211	HOLM, STEVEN DOUGLAS	ID	MILEAGE 9/4-10/1/24	54.27
10/30/2024	00630447	IDAHO DISTRICT 3 FCCLA	ID	ADV REG M KEATING	20.00
10/30/2024	00630447	IDAHO DISTRICT 3 FCCLA	ID	ADV REG PHILLIPS/LANGLAND	40.00
10/30/2024	00630506	PHILLIPS, SHANNON RAE	ID	MILEAGE 8/5-9/30/24	149.41
10/16/2024	00630272	RENAISSANCE HIGH SCHOOL	ID	REIMB CTE BASIC WOOD	35.00
10/16/2024	00630272	RENAISSANCE HIGH SCHOOL	ID	TRAVEL/MILEAGE REIMB.	20.00
Object: 000410 - Supplies					
10/02/2024	00629799	B & H PHOTO VIDEO INC	NY	ROTATRIM PRO SERIES 54"	486.00
10/02/2024	00629799	B & H PHOTO VIDEO INC	NY	LOGAN CHANNEL RAIL	32.47
10/02/2024	00629799	B & H PHOTO VIDEO INC	NY	LOGAN STRAIGHT CUTTER	26.25
10/02/2024	00629799	B & H PHOTO VIDEO INC	NY	CANON PRO PREMUIIM MATTE 210	110.16
10/02/2024	00629799	B & H PHOTO VIDEO INC	NY	FALCON TRIMMER BLADES	4.46
10/02/2024	00629799	B & H PHOTO VIDEO INC	NY	LOGAN MAT KNIFE	10.26
10/02/2024	00629799	B & H PHOTO VIDEO INC	NY	KODAK WATER RESISTANT SCRIM	333.52
10/02/2024	00629799	B & H PHOTO VIDEO INC	NY	CANON FA-RG1 17X22	134.28
10/02/2024	00629799	B & H PHOTO VIDEO INC	NY	CAON SCRIM BANNER VINYL 24X40	144.45
10/02/2024	00629799	B & H PHOTO VIDEO INC	NY	CANON SCRIM BANNER VINYL 36X40	220.88
10/02/2024	00629799	B & H PHOTO VIDEO INC	NY	CANON ECONOMY BOND PAPER	39.96
10/02/2024	00629799	B & H PHOTO VIDEO INC	NY	CANON MATTE COATED PAPER	49.14
10/16/2024	00630142	B & H PHOTO VIDEO INC	NY	SMALL RIG MINI SIDE HANDLE	40.40

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 85

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630142	B & H PHOTO VIDEO INC	NY	SMALL RIG ARRI LOCATING TOP	44.90
10/16/2024	00630142	B & H PHOTO VIDEO INC	NY	SMALL RIG ARTICULATING ARM	35.70
10/16/2024	00630142	B & H PHOTO VIDEO INC	NY	PEARSTONE STND SERS CABLE BNC	43.50
10/16/2024	00630142	B & H PHOTO VIDEO INC	NY	SMALL RIG CAGE KIT SONY	133.50
10/16/2024	00630142	B & H PHOTO VIDEO INC	NY	TIFFEN 77MM VARIABLE	81.00
10/16/2024	00630142	B & H PHOTO VIDEO INC	NY	TIFFEN 82MM VARIABLE	110.00
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: CUSTOM TOOL ORGANIZER -	190.80
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: CUSTOM TOOL ORGANIZER -	190.80
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: CUSTOM TOOL ORGANIZER -	190.80
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: CUSTOM TOOL ORGANIZER -	190.80
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: CUSTOM TOOL ORGANIZER -	253.80
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: CUSTOM TOOL ORGANIZER -	253.80
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 7/32 X 5-1/2 PIN PUNCH	34.20
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 1/4 X 5-1/2 PIN PUNCH	35.70
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 1/2 X 7 KNURLED BRASS	71.40
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: DOMINATOR 17-C PRY BAR,	133.50
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 10-INCH LOCKING PLIERS,	95.10
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	DISCOUNT ON TOOL W/ ORGANIZERS	-566.40
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 3/8 X 5 CENTER PUNCH	30.00
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 5/32 X 9 LINE-UP PUNCH	44.40
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 1/2 X 6 COLD CHISEL	42.00
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 1/8 X 4-3/4 PIN PUNCH	31.80
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM; 5/32 X 5 PIN PUNCH	32.40
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 3/16 X 5-1/4 PIN PUNCH	33.90
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: TEKTON 74-PC, 3/8-DRIVE	611.10
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: TEKTON SHB91202 19-PC	180.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 86

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: TEKTON 12-PC, 3/8-DRIVE	144.00
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: TEKTON 83-PC, 1/2-DRIVE,	993.30
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: TEKTON 3-PC DEAD BLOW	301.80
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: TEKTON 3-PC BALL PEEN	652.20
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 8-INCH RETAINING RING	110.10
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 9.5-INCH CRIMPING PLIERS	92.70
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 7-12/8 KLEIN-KURVE WIRE	92.40
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 7-1/8 KLEIN-KURVE WIRE	94.20
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 7-INCH DIAGONAL CUTTING	77.70
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: TEKTON 56-PC, 1/4-DRIVE,	328.50
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: TEKTON 25-PC REVERSIBLE	780.00
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 6.5-INCH TONGUE & GROOVE	51.30
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 9.5-INCH TONGUE & GROOVE	62.10
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: TEKTON 34-PIECE	683.10
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 10-INCH STRAIGHT CUT TIN	80.40
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 8-INCH ADJUSTABLE	119.10
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: CUSTOM TOOL ORGANIZER -	253.80
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: ONE-TIME	305.00
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: TEKTON 22-PIECE	361.80
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 6-INCH LONG NOSE PLIERS	84.00
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 8-INCH LONG NOSE PLIERS	89.10
10/30/2024	00630424	FOAMFIT TOOLS LLC	WI	ITEM: 6.5-INCH SLIP JOINT	41.70
10/09/2024	00630025	HENRY SCHEIN INC	NY	FANNY PACK BLACK	348.84
10/09/2024	00630025	HENRY SCHEIN INC	NY	SAM FINGER SPLINT	41.61
10/09/2024	00630025	HENRY SCHEIN INC	NY	SAM SPLINT ORANGE/BLUE 18X4.25	33.05
10/09/2024	00630025	HENRY SCHEIN INC	NY	COLLAR XTRIC PERFIT ACE P ADJ	61.70

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 87

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630025	HENRY SCHEIN INC	NY	CRUTCHES ALUM 5'2"-5'10" ADULT	106.20
10/09/2024	00630025	HENRY SCHEIN INC	NY	CRUTCH ALUM 5'10"-6'6" TALL	59.52
10/09/2024	00630025	HENRY SCHEIN INC	NY	ELASTIC BANDAGE SUPREME	101.13
10/16/2024	00630206	HENRY SCHEIN INC	NY	MODEL FUNCTIONAL KNEE JOI	444.00
10/16/2024	00630206	HENRY SCHEIN INC	NY	COLLAR CERVICAL 3" FIRM	66.36
10/16/2024	00630206	HENRY SCHEIN INC	NY	MODULE ULTRASOUND VECRA NEO	424.07
10/30/2024	00630437	HENRY SCHEIN INC	NY	FANNY PACK BLACK	61.56
10/16/2024	00630252	NORCO INC	UT	ITEM: S305406-02 HB 28 030X10	300.00
10/16/2024	00630252	NORCO INC	UT	ITEM: LENS COVER, FRT 4-1/2IN	53.60
10/16/2024	00630252	NORCO INC	UT	ITEM: ELITE OUTSIDE LENS	13.85
10/16/2024	00630252	NORCO INC	UT	ITEM: DELIVERY / HANDLING	36.93
10/16/2024	00630252	NORCO INC	UT	ITEM: R45-1/16X36 MILD STEEL	133.06
10/16/2024	00630252	NORCO INC	UT	ITEM: BEROL #753 SILVER PENCIL	18.67
10/16/2024	00630252	NORCO INC	UT	ITEM: CUP 10N47 ALUMINA 7/16"	17.14
10/16/2024	00630252	NORCO INC	UT	ITEM: LENS COVER, REPLACEABLE	18.72
10/16/2024	00630252	NORCO INC	UT	ITEM: WM477332 3/32X7 GROUND	151.14
10/16/2024	00630252	NORCO INC	UT	ITEM: ACETYLENE GOUGING TIP	221.19
10/30/2024	00630495	NORCO INC	UT	CYLINDER REFILL FOR WELDING	545.66
10/30/2024	00630495	NORCO INC	UT	CYLINDER REFILL FOR WELDING	612.04
10/30/2024	00630495	NORCO INC	UT	ITEM: STN 2119Y GENERAL DUTY	6,395.40
10/30/2024	00630495	NORCO INC	UT	ITEM: NCO FREIGHT	36.93
10/02/2024	00629882	PACIFIC STEEL AND RECYCLING	ID	ITEM: 14 GA PICKLED & OILED 60	344.31
10/02/2024	00629882	PACIFIC STEEL AND RECYCLING	ID	ITEM: 1/4 X 2 HR FLAT 20'	795.77
10/02/2024	00629882	PACIFIC STEEL AND RECYCLING	ID	ITEM: 1/4 X 3 HR FLAT 20'	190.91
10/02/2024	00629882	PACIFIC STEEL AND RECYCLING	ID	ITEM: 1/8 X 2 HR STRIP 20'	270.43

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 88

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/02/2024	00629882	PACIFIC STEEL AND RECYCLING	ID	ITEM: FUEL SURCHARGE FEES	12.16
10/02/2024	00629882	PACIFIC STEEL AND RECYCLING	ID	ITEM: 14 GA PICKLED & OILED 60	344.31
10/02/2024	00629882	PACIFIC STEEL AND RECYCLING	ID	ITEM: 1/8 X 2 HR STRIP 20'	450.72
10/02/2024	00629882	PACIFIC STEEL AND RECYCLING	ID	ITEM: 1/4 X 1 HR FLAT 20'	318.68
10/02/2024	00629882	PACIFIC STEEL AND RECYCLING	ID	ITEM: 1/4 X 2 HR FLAT 20'	795.77
10/02/2024	00629882	PACIFIC STEEL AND RECYCLING	ID	ITEM: 1/4 X 3 HR FLAT 20'	715.91
10/02/2024	00629882	PACIFIC STEEL AND RECYCLING	ID	ITEM: 3/8 X 6 HR FLAT 20'	1,478.58
10/02/2024	00629882	PACIFIC STEEL AND RECYCLING	ID	ITEM: FUEL SURCHARGE FEES	31.67
10/30/2024	00630499	PACIFIC STEEL AND RECYCLING	ID	18 GAL(.0438) 48X120 CR SHEET	320.00
10/30/2024	00630499	PACIFIC STEEL AND RECYCLING	ID	20 GAL(.0329) 48X120 CR SHEET	240.00
10/30/2024	00630499	PACIFIC STEEL AND RECYCLING	ID	22 GAL(.0269) 48X120 CR SHEET	200.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	ASSEMBLE/INSTALL 2 OVENS	2,047.00
10/30/2024	00630531	SELECT PRINTING LLC	ID	SPORTS MED UNIFORMS	280.00
10/30/2024	00630554	SYSCO FOOD SERVICES OF IDAHO	ID	ITEM: STOCKS/SOUPS, YEAST	707.88
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 2.75X25YD 180G PSA GOLD	219.24
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 2.75X25YD 220G PSA GOLD	219.24
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 2.75X25YD 320G PSA GOLD	219.24
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 2.75X25YD 400G PSA GOLD	219.24
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: PROLITE BODYFLL GAL	116.08
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: BLUE HARDENER 2.75OZ	46.50
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 6 400G PSA GOLD (100)	343.98
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 6 500G PSA GOLD (100)	343.98
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: *6 600G PRO GRIP (50)	193.20
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 6 800G GRIP GOLD (50)	190.44

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 89

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 2.75X25YD 80G PSA GOLD	261.30
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 2.75X25YD 150G PSA GOLD	219.24
10/30/2024	00630572	WESCO GROUP INC	ID	CREDIT MEMO FOR PO039379	-2,460.36
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 6 80G PSA GOLD (100)	396.48
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 6 150G PSA GOLD (100)	343.98
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 6 180G PSA GOLD (100)	343.98
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 220G PSA GOLD (100)	343.98
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: 6 320G PSA GOLD (100)	343.98
10/30/2024	00630572	WESCO GROUP INC	ID	ITEM: EVERGLASS	102.12
Object: 000551 - Equip > 200 But < 20000					
10/09/2024	00629951	ADORAMA CAMERA INC	NY	CANON*EF 70-200 AL IS II USM -	1,424.05
10/30/2024	00630368	ADORAMA CAMERA INC	NY	CANON*EF 70-200 4L IS II USM -	1,534.46
10/30/2024	00630368	ADORAMA CAMERA INC	NY	CANON*EOS-5D MARK IV BODY -	1,911.63
10/16/2024	00630142	B & H PHOTO VIDEO INC	NY	SONY 24-70MM LENS	1,255.00
10/16/2024	00630142	B & H PHOTO VIDEO INC	NY	SIGMA 70-200MM SPRT LENS	1,394.90
10/16/2024	00630142	B & H PHOTO VIDEO INC	NY	SONY MIRRORLESS CAMERA	1,865.00
Function: 519 - Career Technical Ed					41,515.06
Total for Fund: 243 - State CTE Added Costs:					41,515.06

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 90

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 244 - Prof Tech Grant					
Function: 519 - Career Technical Ed					
Object: 000551 - Equip > 200 But < 20000					
10/30/2024	00630368	ADORAMA CAMERA INC	NY	ITEM: CANON LC-EP BATTERY	227.80
10/30/2024	00630368	ADORAMA CAMERA INC	NY	ITEM: CANON*EF 100-400	2,280.00
10/30/2024	00630368	ADORAMA CAMERA INC	NY	ITEM: CANON*CONTROL RING MOUNT	378.00
10/30/2024	00630368	ADORAMA CAMERA INC	NY	ITEM: CANON*EF 70-200 2.8L IS	1,995.00
Function: 519 - Career Technical Ed					<u>4,880.80</u>
Total for Fund: 244 - Prof Tech Grant:					<u>4,880.80</u>

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 91

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 621 - Instructional Improvement					
Object: 000470 - License for Educ Technology					
10/16/2024	00630171	COUNTRY REPORTS	UT	SCHOOL MEMBERSHIP - 12 MONTHS	6,250.00
10/16/2024	00630171	COUNTRY REPORTS	UT	DISTRICT DISCOUNT FOR VOLUME	-1,950.00
Function: 621 - Instructional Improvement					4,300.00
Function: 623 - Instr-Related Technology					
Object: 000390 - Other Purchased Services					
10/09/2024	00630042	LENOVO (UNITED STATES) INC	PA	SMB ASP SETUP/RENEWAL FEE	250.00
Object: 000410 - Supplies					
10/16/2024	00630151	BLUUM USA INC	AZ	LG 55UR340C9UD UR340C SERIES	5,899.90
10/02/2024	00629849	INFORMATION TECHNOLOGY CORE ITC	MT	6SG43AA HP RECHARGEABLE ACTIVE	365.00
10/09/2024	00630030	INFORMATION TECHNOLOGY CORE ITC	MT	LENOVO 65W STANDARD AC ADAPTER	10,500.00
10/30/2024	00007154	PRECISION COMMUNICATIONS HOLDINGS LLC ID		REPLACE BROKEN TV FLYERS RM 4	240.00
10/02/2024	00629920	TRAFERA LLC	TX	BATTERY 4 CELL FOR L13 YOGA G2	7,900.00
Object: 000551 - Equip > 200 But < 20000					
10/09/2024	00630030	INFORMATION TECHNOLOGY CORE ITC	MT	DELL 24 VIDEO CONFERENCING	4,725.00
10/16/2024	00007136	PRECISION COMMUNICATIONS HOLDINGS LLC ID		REPLACE BROKEN TV	375.00
Function: 623 - Instr-Related Technology					30,254.90
Total for Fund: 245 - State Technology:					34,554.90

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 92

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 251 - Title I-A Impr Basic Prog					
Function: 512 - Elementary Programs					
Object: 000380 - Travel/Mileage Reimb.					
10/02/2024	00629866	MCDONOUGH, RHONDA K	ID	MILEAGE 8/13-9/27/24	141.10
10/09/2024	00630088	SPRADLEY, CYNTHIA ANN	ID	MILEAGE 9/4-9/26/24	83.62
Object: 000390 - Other Purchased Services					
10/09/2024	00630103	WAGONS HO OF IDAHO LLC	ID	HANDS ON HISTORY SUES	2,000.00
Object: 000410 - Supplies					
10/30/2024	00630405	D & B BRITE LITES	ID	LAMINATING FILM SUES	188.00
Function: 512 - Elementary Programs					<u>2,412.72</u>
Function: 621 - Instructional Improvement					
Object: 000380 - Travel/Mileage Reimb.					
10/16/2024	00630133	ADCOCK, JENNIFER KARI	ID	MILEAGE 9/1-9/26/24	179.63
10/09/2024	00629955	ANDERSON, ALEXANDRA DEPUTY	ID	MILEAGE 8/19-9/30/24	55.34
10/09/2024	00630110	WILSON, ANGELINA MARIA	ID	MILEAGE 9/3-9/27/24	59.36
Function: 621 - Instructional Improvement					<u>294.33</u>
Total for Fund: 251 - Title I-A Impr Basic Prog:					<u>2,707.05</u>

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 93

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 257 - IDEA Part B-Sp Ed					
Function: 521 - Exceptional Child Program					
Object: 000295 - Professional Development					
10/02/2024	00629869	MODERN PRINTERS	ID	250 RELATIONAL MANDT STUDENT	2,265.00
Object: 000380 - Travel/Mileage Reimb.					
10/09/2024	00629981	BUTLER, CHRISTINE LYNN	ID	MILEAGE 9/3-9/30/24	5.96
10/09/2024	00630001	DOMINICI, SHERRI RENELLE	ID	MILEAGE 9/3-9/29/24	43.42
Object: 000410 - Supplies					
10/16/2024	00630206	HENRY SCHEIN INC	NY	ITEM# 5700089	674.00
10/16/2024	00630206	HENRY SCHEIN INC	NY	ITEM# 5700090	674.00
10/09/2024	00630057	MODERN PRINTERS	ID	MANDT/UKERU TRAINING PACKETS	2,650.00
Object: 000470 - License for Educ Technology					
10/16/2024	00630232	LESSONPIX INC	FL	GROUP USER LICENSE	360.00
10/16/2024	00630232	LESSONPIX INC	FL	20% GROUP DISCOUNT PER QUOTE	-72.00
Object: 000551 - Equip > 200 But < 20000					
10/09/2024	00630062	NCS PEARSON INC	IL	ITEM # A103000393803	1,070.00
10/09/2024	00630062	NCS PEARSON INC	IL	5% SHIPPING CHARGES	53.50
10/16/2024	00630318	WESTERN PSYCHOLOGICAL SERVICES	CA	ITEM# AP-62 TAPS-4	460.00
10/16/2024	00630318	WESTERN PSYCHOLOGICAL SERVICES	CA	10% SHIPPING CHARGE	156.50
10/16/2024	00630318	WESTERN PSYCHOLOGICAL SERVICES	CA	ITEM# EM-248	1,014.00
Function: 521 - Exceptional Child Program					9,354.38

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 94

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 616 - Special Services Program					
Object: 000310 - Prof/Tech Services					
10/16/2024	00630135	ADVOCATE WARRIORS LLC	ID	COUNSELING SERVICES 9/30-10/4	2,096.08
10/16/2024	00630135	ADVOCATE WARRIORS LLC	ID	COUNSELING SERVICES 9/16-9/21	713.32
10/16/2024	00630135	ADVOCATE WARRIORS LLC	ID	COUNSELING SERVICES 9/23-9/27	932.01
10/30/2024	00630369	ADVOCATE WARRIORS LLC	ID	SLP SERVICES 9/30-10/4/24	174.33
10/09/2024	00629954	AMPLIFIED SPEECH AND LANGUAGE	ID	SLP SERVICES 9/11-10/1/24	5,531.25
10/09/2024	00629999	ECHO SPEECH AND LANGUAGE SERVICES LLC	ID	SLP SERVICES SEPT 2024	4,930.00
10/30/2024	00630493	NETWORK INTERPRETING SERVICE INC	ID	INTERPRETING SERVICES	516.57
10/02/2024	00629879	NEW DIRECTION SOLUTIONS LLC DBA PROCARE	EA	SLI SERVICES 9/20/24	2,156.88
10/09/2024	00630063	NEW DIRECTION SOLUTIONS LLC DBA PROCARE	EA	SLI SERVICES 8/23/24	374.22
10/09/2024	00630063	NEW DIRECTION SOLUTIONS LLC DBA PROCARE	EA	SLI SERVICES 9/27/24	2,201.10
10/30/2024	00630548	STRICKLAND EAR CLINIC	ID	EVAL & REPORT & FITTING	377.28
10/30/2024	00630548	STRICKLAND EAR CLINIC	ID	EVAL & REPORT	194.11
Object: 000410 - Supplies					
10/30/2024	00630492	NCS PEARSON INC	IL	ITEM# 14105	264.60
10/30/2024	00630492	NCS PEARSON INC	IL	5% SHIPPING CHARGE	47.36
10/30/2024	00630492	NCS PEARSON INC	IL	ADDITIONAL SHIPPING COST	0.02
10/30/2024	00630492	NCS PEARSON INC	IL	ITEM# A103000199971 ASRS	210.00
10/30/2024	00630492	NCS PEARSON INC	IL	SHIPPING CHARGE 5%	36.57
10/30/2024	00630492	NCS PEARSON INC	IL	ITEM# 31394	209.00
10/30/2024	00630492	NCS PEARSON INC	IL	ITEM# 31392	104.50

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 95

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630492	NCS PEARSON INC	IL	ITEM# 31393	104.50
10/30/2024	00630492	NCS PEARSON INC	IL	ITEM# 14106	264.60
10/30/2024	00630492	NCS PEARSON INC	IL	ITEM# 015803662X MASC-2 SELF	105.00
10/30/2024	00630492	NCS PEARSON INC	IL	ITEM# 0158036638 MASC-2 PARENT	105.00
10/30/2024	00630492	NCS PEARSON INC	IL	ITEM# 25041 KABC-II NU	101.40
10/30/2024	00630492	NCS PEARSON INC	IL	ITEM# A103000199965 ASRS	210.00
10/16/2024	00630318	WESTERN PSYCHOLOGICAL SERVICES	CA	ITEM# EM-262A GAR-3	91.00
Function: 616 - Special Services Program					22,050.70
Total for Fund: 257 - IDEA Part B-Sp Ed:					31,405.08

WASD Production Account

Current Date: 11/01/2024

Board Expense Report
10/1/2024 through 10/31/2024

Page: 96

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 258 - IDEA Part B-Pre Schl					
Function: 522 - Preschool Exceptional Prg					
Object: 000410 - Supplies					
10/02/2024	00629841	HENRY SCHEIN INC	NY	5700091 VINYL EXAM GLOVES -	134.80
Function: 522 - Preschool Exceptional Prg					134.80
Total for Fund: 258 - IDEA Part B-Pre Schl:					134.80

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 97

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 260 - School-Based Medicaid					
Function: 521 - Exceptional Child Program					
Object: 000310 - Prof/Tech Services					
10/02/2024	00629874	MULTICARE PERSONAL CARE SERVICES INC	ID	RN SERVICES 8/14-8/29/24	2,955.10
10/02/2024	00629880	NW INFORMATION ADVANTAGE LLC	WA	CONNECTIVITY ISSUES	140.00
10/16/2024	00630276	RISE INC FKA COMMUNITY PARTNERSHIPS OF	AZ	BEHAVIORAL INTERVENTION SEPT24	147,308.81
Function: 521 - Exceptional Child Program					150,403.91
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
10/30/2024	00630400	COOK, KENNETH J	ID	REIMB OCC LIC/RENEW	30.00
10/30/2024	00630497	ORME, JILL BLANCHFIELD	ID	REIMB OCC LIC/RENEW	40.00
Object: 000399 - Contract Services					
10/02/2024	00629906	STATE OF IDAHO DEPT OF HEALTH AND	ID	MEDICAID MATCH FUND	200,000.00
Function: 651 - Business Operations					200,070.00
Total for Fund: 260 - School-Based Medicaid:					350,473.91

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 98

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 261 - Title IV-A ESSA					
Function: 512 - Elementary Programs					
Object: 000380 - Travel/Mileage Reimb.					
10/09/2024	00629990	COLTRIN, EMILY ANNE	ID	MILEAGE 9/4-9/13/24	24.12
10/09/2024	00630055	MCMULLEN, TRUDY PHYLISS	ID	MILEAGE 9/3-9/26/24	37.45
10/09/2024	00630058	MORALES, MELANIE BETH	ID	MILEAGE 9/3-9/26/24	101.84
Function: 512 - Elementary Programs					<u>163.41</u>
Function: 621 - Instructional Improvement					
Object: 000380 - Travel/Mileage Reimb.					
10/09/2024	00629973	BOSSE, MONIQUE N	ID	REIMB PARKING ION CONF	30.00
10/09/2024	00630085	SHAYNE, SHANNON SHAMEN	ID	REIMB PARKING ION CONF	30.00
Function: 621 - Instructional Improvement					<u>60.00</u>
Total for Fund: 261 - Title IV-A ESSA:					<u>223.41</u>

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 99

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 263 - Perkins V - CTE					
Function: 519 - Career Technical Ed					
Object: 000410 - Supplies					
10/16/2024	00630314	VEX ROBOTICS	TX	ITEM: V5 BATTERY CLIP (4-PACK)	28.95
10/16/2024	00630314	VEX ROBOTICS	TX	ITEM: RUBBER SHAFT COLLAR	142.31
10/16/2024	00630314	VEX ROBOTICS	TX	ITEM: #8-32 KEPS NUT	17.45
10/16/2024	00630314	VEX ROBOTICS	TX	ITEM: UNIVERSAL JOINT (5-PACK)	77.45
10/16/2024	00630314	VEX ROBOTICS	TX	ITEM: V5 ROBOT BRAIN	725.92
10/16/2024	00630314	VEX ROBOTICS	TX	ITEM: SHIPPING	34.33
Function: 519 - Career Technical Ed					<u>1,026.41</u>
Total for Fund: 263 - Perkins V - CTE:					<u>1,026.41</u>

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 100

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 270 - Title III English Language Acq					
Function: 621 - Instructional Improvement					
Object: 000380 - Travel/Mileage Reimb.					
10/30/2024	00630378	AYABEI, JILL MARIE	ID	MILEAGE 10/9-10/23/24	80.00
10/30/2024	00630378	AYABEI, JILL MARIE	ID	MILEAGE 8/6-10/8/24	258.82
10/09/2024	00629996	CRAWFORD, KATIE LINN	ID	MILEAGE 9/3-9/30/24	93.80
10/09/2024	00630014	GALL, TAMI RENE	ID	MILEAGE 9/4-9/27/24	117.92
10/09/2024	00630060	MOWER, ISSA M	ID	MILEAGE 9/5-9/30/24	36.72
10/16/2024	00630275	RHODES, MIKAYLA PAIGE	ID	MILEAGE 8/12-9/19/24	43.62
10/30/2024	00630547	STIVERS, ERICA CHRISTINE	ID	MILEAGE 8/9-9/19/24	45.56
10/09/2024	00630100	URQUIA, EVA MARIA	ID	MILEAGE 9/5-9/30/24	89.38
10/09/2024	00630114	YINGLING, LESLIE ANN	ID	MILEAGE 9/3-9/26/24	76.18
Object: 000390 - Other Purchased Services					
10/16/2024	00630289	STATE DEPARTMENT OF EDUCATION	ID	ALT AUTH D. HOOBLER	100.00
Function: 621 - Instructional Improvement					942.00
Total for Fund: 270 - Title III English Language A					942.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report
10/1/2024 through 10/31/2024

Page: 101

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 271 - Title II-A Supporting Effectiv					
Function: 621 - Instructional Improvement					
Object: 000390 - Other Purchased Services					
10/16/2024	00630209	HINGE EDUCATION LLC	CA	PD DAY 8/30/24	900.00
10/09/2024	00630096	THE CORE COLLABORATIVE INC	CA	PD 10/1 & 10/2	14,400.00
Function: 621 - Instructional Improvement					15,300.00
Total for Fund: 271 - Title II-A Supporting Effect					15,300.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report
10/1/2024 through 10/31/2024

Page: 102

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 275 - Homeless Education					
Function: 611 - Counseling					
Object: 000410 - Supplies					
10/09/2024	00630034	JACKSON FOOD STORES	ID	GAS CARDS FOR STUDENTS	2,500.00
Function: 611 - Counseling					2,500.00
Total for Fund: 275 - Homeless Education:					2,500.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 103

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 290 - School Nutrition					
Function: 710 - Food Services Program					
Object: 000320 - Property Services					
10/16/2024	00630117	ALSCO INC	ID	LAUNDRY SEPT 2024	4,924.12
10/02/2024	00629784	COLD-TECH REFRIGERATION LLC	UT	EHE CONDENSER	910.00
10/02/2024	00629784	COLD-TECH REFRIGERATION LLC	UT	SMS FREEZER	370.00
10/09/2024	00629936	COLD-TECH REFRIGERATION LLC	UT	MCME LEAK & FAN CYCLE SWITCH	408.00
10/09/2024	00629936	COLD-TECH REFRIGERATION LLC	UT	MCME FREEZER	1,777.74
10/02/2024	00629785	COMMERCIAL SERVICE SOLUTIONS LLC	ID	SCALE STICKS FOR DISHWASHERS	495.53
10/16/2024	00630120	COMMERCIAL SERVICE SOLUTIONS LLC	ID	VMS DISHWASHER	177.00
10/16/2024	00630122	CUSTOM CARE PEST SERVICES	ID	PEST CONTROL PRE	185.00
10/16/2024	00630122	CUSTOM CARE PEST SERVICES	ID	PEST CONTROL PDE	130.00
10/16/2024	00630126	GENERAL PARTS LLC	MN	PRE ESTIMATE	266.15
10/16/2024	00630126	GENERAL PARTS LLC	MN	MMS WALK IN FREEZER	239.90
10/02/2024	00629788	GRAINGER INC	ID	CHS MOP HOLDER	76.06
10/09/2024	00629940	GRAINGER INC	ID	CE DISHWASHER RHS HANDSINK	89.26
10/09/2024	00629940	GRAINGER INC	ID	LHE BOOSTER	41.62
10/09/2024	00629940	GRAINGER INC	ID	TRUCK STOCK SUPPLIES	51.80
10/09/2024	00629940	GRAINGER INC	ID	RHS HANDSINK	4.06
10/09/2024	00629940	GRAINGER INC	ID	RHS HANDSINK	51.70
10/30/2024	00630354	GRAINGER INC	ID	OHS DISHWASHER	41.62
Object: 000322 - Facility Rent					

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 104

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	90002663	GOOD SOURCE SOLUTIONS DBA GOLD STAR	ID	STORAGE & DELIVERY SEPT 2024	1,423.94
Object: 000380 - Travel/Mileage Reimb.					
10/02/2024	00629781	ALLEN, JULIE ANN	ID	MILEAGE 9/10-9/23/24	38.12
10/02/2024	00629782	ANDERSON, MICHELLE K	ID	MILEAGE 7/31-9/30/24	112.56
10/30/2024	00630385	BROCK, ANNE HOUSTON	ID	TRVL FNL USDA HEALTHY MEALS NV	171.16
10/09/2024	00629939	FREDERICK, NAOMI LYNN	ID	GAS REIMB EAC TRANSPORT	38.45
10/16/2024	00630210	HOFFMAN, YVONNE RENEE	ID	MILEAGE 9/4-9/11/24	8.64
10/30/2024	00630441	HOMER, KRISTEN LEE	ID	TRVL FNL USDA HEALTHY MEALS NV	140.00
10/09/2024	00629945	PARISI, NICOLE LYNN	ID	MILEAGE 9/3-9/30/24	15.54
10/09/2024	00629948	STOCKMAN, INAH MARIE	ID	MILEAGE 8/30-9/30/24	23.45
10/30/2024	00630361	TRUE, JACQUELINE SANDRA	ID	MILEAGE 10/9/24	8.71
Object: 000390 - Other Purchased Services					
10/02/2024	00629793	SCHOOL NUTRITION ASSOCIATION	PA	SNA MEMBERSHIP OFFICE STAFF	762.00
Object: 000399 - Contract Services					
10/09/2024	00630116	RAYBORN, LACHLAN	ID	STUDENT WORKER PAY	150.00
10/09/2024	00630116	RAYBORN, LACHLAN	ID	STUDENT WORKER PAY	279.00
10/22/2024	00630327	TARANETS, SAMUIL	ID	STUDENT WORKER	60.00
Object: 000412 - Fs Chemical Supplies					
10/16/2024	00630119	BRADY INDUSTRIES OF IDAHO LLC	NV	CHEMICAL PURCHASES SEPT 2024	3,214.38

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 105

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000413 - Fs Paper Supplies					
10/09/2024	00629935	BRADY INDUSTRIES OF IDAHO LLC	NV	PAPER PURCHASES SEPT 2024	14,091.26
10/16/2024	00630119	BRADY INDUSTRIES OF IDAHO LLC	NV	FFVP PURCHASES SEPT 2024	244.87
Object: 000450 - Food Purchases					
10/02/2024	00629786	DAIRY FARMERS OF AMERICA INC	KS	MILK DELIVERIES 9/16-9/20/24	22,916.70
10/09/2024	00629937	DAIRY FARMERS OF AMERICA INC	KS	MILK DELIVERIES 9/23-9/27/24	25,665.10
10/30/2024	00630347	DAIRY FARMERS OF AMERICA INC	KS	MILK DELIVERIES 9/25-10/4/24	27,093.53
10/30/2024	00630347	DAIRY FARMERS OF AMERICA INC	KS	MILK DELIVERIES 10/7-10/11/24	19,743.59
10/30/2024	00630347	DAIRY FARMERS OF AMERICA INC	KS	MILK DELIVERIES 10/14-10/18/24	26,559.47
10/09/2024	00629938	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 9/17-9/18/24	5,244.42
10/09/2024	00629938	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 9/24-9/26/24	5,446.94
10/16/2024	00630124	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 10/1-10/3/24	5,187.63
10/30/2024	00630351	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 10/8-10/10/24	6,211.85
10/30/2024	00630351	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 10/15-10/17/2	6,752.65
10/16/2024	90002663	GOOD SOURCE SOLUTIONS DBA GOLD STAR	ID	FOOD PURCHASES SEPT 2024	298,191.82
10/09/2024	00007118	GRASMICK PRODUCE CO INC	ID	PRODUCE DELIVERIES SEPT 2024	93,857.31
Object: 000452 - Catering Purchases					
10/02/2024	00629783	BOOTH, ELLEN MARY	ID	REIMB NSLW DECOR	18.26
10/30/2024	00630345	CAMARENA, ASHLEY BAKER	ID	NSLW DECOR	20.00
10/16/2024	00630121	CRUZ, KEENA ANN	ID	NSLW DECOR	20.00
10/30/2024	00630348	DEL RIO, SHELLEY DENISE	ID	NSLW DECOR	20.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 106

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630123	FABIAN, MICHELLE ANNE	ID	NSLW DECOR	18.54
10/02/2024	00629787	FRENCH, TAMMY JEANNE	ID	REIMB NSLW DECOR	20.00
10/16/2024	00630127	GOODMAN, LAURA ANN	ID	NSLW DECOR	20.00
10/30/2024	00630353	GORTON, TARA LEE	ID	NSLW DECOR	20.00
10/16/2024	00630129	HELBIG, LESLIE J	ID	NSLW DECOR	20.00
10/02/2024	00629790	KAHM, CONNIE FERN	ID	REIMB NSLW DECOR	20.00
10/30/2024	00630355	LINAFELTER, PAM N	ID	NSLW DECOR	13.77
10/02/2024	00629791	MEDINA, SHEILA ANN	ID	REIMB NSLW DECOR	20.00
10/02/2024	00629792	MILLER, AMY LYNN	ID	REIMB NSLW DECOR	20.00
10/30/2024	00630358	NIELEBECK, GERI MARIE	ID	NSLW DECOR	20.00
10/16/2024	00630131	OLSON, CYNTHIA MARIE	ID	NSLW DECOR	19.94
10/09/2024	00629947	SHULTS, SHERRY ROSE	ID	NSLW DECOR	20.00
10/30/2024	00630360	THAMES, SUSANNE	ID	NSLW DECOR	20.00
10/02/2024	00629794	VOGEL, NIKKI RAE	ID	REIMB NSLW DECOR	14.79
Function: 710 - Food Services Program					574,237.95
Total for Fund: 290 - School Nutrition:					574,237.95

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 107

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 420 - Plant Facilities Fund					
Function: 512 - Elementary Programs					
Object: 000551 - Equip > 200 But < 20000					
10/16/2024	00630151	BLUUM USA INC	AZ	SMARTMOUNT?? UNIVERSAL TILT	96.84
10/09/2024	00629992	COMPUNET INC	ID	AXIS D1110 4K VIDEO DECODER	536.70
10/09/2024	00629992	COMPUNET INC	ID	SHIPPING	19.99
10/09/2024	00630029	IDAHO CORRECTIONAL INDUSTRIES	ID	SNPOLY60X36WVG 60"X36" POLY	509.53
10/16/2024	00007136	PRECISION COMMUNICATIONS HOLDINGS LLC	ID	INSTALL TV IN COUNSELOR OFFICE	1,486.00
Function: 512 - Elementary Programs					<u>2,649.06</u>
Function: 515 - Secondary Programs					
Object: 000551 - Equip > 200 But < 20000					
10/09/2024	00629985	CENTENNIAL HIGH SCHOOL	ID	SHIPPING FOR STORAGE CONTAINER	5,500.00
10/30/2024	00630398	COMPUNET INC	ID	AXIS T91850 OUTDOOR CAMERA	181.10
10/30/2024	00630398	COMPUNET INC	ID	AXIS T94N01D PENDANT KIT	81.87
10/30/2024	00630398	COMPUNET INC	ID	SHIPPING CHARGES INCLUDED	19.99
10/02/2024	00629847	IDAHO CORRECTIONAL INDUSTRIES	ID	STOOL 18'H FIXED W/RING	1,440.00
10/02/2024	00629865	MATTSON DISTRIBUTING CO INC	ID	HEAVY DUTY PRESSURE WASHER -	3,000.00
10/30/2024	00630480	METEOR EDUCATION LLC	FL	HIGH PRESSURE ACTIVITY TABLE	461.32
10/30/2024	00630480	METEOR EDUCATION LLC	FL	RECTANGULAR SHAPED ACTIVITY	513.76
10/30/2024	00630480	METEOR EDUCATION LLC	FL	FREIGHT	179.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 108

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/30/2024	00630496	ODP BUSINESS SOLUTIONS LLC	OH	H5721 VOLT 5720 SERIES TASK	1,788.15
10/09/2024	00630087	SOUND HOUND STEREO	ID	SPEAKERS RECEIVER INSALLT	1,000.00
10/09/2024	00630108	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	ICOM PORTABLE DIGITAL/ANALOG	850.50
10/09/2024	00630108	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	PROGRAMMING FEE	105.00
10/30/2024	00630575	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	F2100D 63 USA ICOM PORTABLE	283.50
10/30/2024	00630575	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	RADIO PROGRAMMING FEE	35.00
Function: 515 - Secondary Programs					15,439.19

Function: 517 - Alternative High School

Object: 000551 - Equip > 200 But < 20000

10/16/2024	00630283	SCHOOL SPECIALTY LLC	PA	SCHOOL SMART DELUXE LAMINATOR	2,278.92
Function: 517 - Alternative High School					2,278.92

Function: 621 - Instructional Improvement

Object: 000551 - Equip > 200 But < 20000

10/02/2024	00629827	DUNKLEY MUSIC INC	ID	EASTMAN VB80 1/2 SIZE STRING	1,775.00
10/02/2024	00629827	DUNKLEY MUSIC INC	ID	1/2 BASS BOW GERMAN CARBON	109.00
10/02/2024	00629827	DUNKLEY MUSIC INC	ID	EASTMAN 3/4 VIOLIN CARBON	120.00
10/02/2024	00629827	DUNKLEY MUSIC INC	ID	EASTMAN CARBON FIBER 4/4	60.00
10/02/2024	00629827	DUNKLEY MUSIC INC	ID	EASTMAN GALIANO VL1G SERIES 1	765.00
10/02/2024	00629827	DUNKLEY MUSIC INC	ID	EASTMAN 1 GALIANO 3/4 CELLO	2,000.00
10/02/2024	00629827	DUNKLEY MUSIC INC	ID	EASTMAN GALIANO 1 STUDENT 15"	1,030.00
10/02/2024	00629827	DUNKLEY MUSIC INC	ID	EASTMAN 1 GALIANO 3/4 VIOLIN	765.00
10/02/2024	00629827	DUNKLEY MUSIC INC	ID	EASTMAN BL302 4/4 CADENZA	127.16
10/16/2024	00630292	STEVE WEISS MUSIC	PA	PEARL PHX1412/C210 14X12 IN	743.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 109

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630299	TAYLOR MUSIC INC	SD	KING TROMBONE KTB 301	616.00
10/16/2024	00630299	TAYLOR MUSIC INC	SD	DREAM FENG WIND GONG 10"	39.90
Function: 621 - Instructional Improvement					8,150.06
Function: 623 - Instr-Related Technology					
Object: 000551 - Equip > 200 But < 20000					
10/30/2024	00007152	OETC		ADJUSTABLE MOBILE STAND	113,461.25
10/30/2024	00007152	OETC		B4 WHEELED BASE UNIT	0.00
10/30/2024	00007152	OETC		2T COL/BLACK	0.00
10/30/2024	00007152	OETC		DISPLAY MOUNT/MOBILE	0.00
10/30/2024	00007152	OETC		FREIGHT INCLUDED	0.00
Function: 623 - Instr-Related Technology					113,461.25
Function: 651 - Business Operations					
Object: 000551 - Equip > 200 But < 20000					
10/30/2024	00630366	ACS SYSTEMS LLC	ID	SCOPE OF WORK TO COMPLETE DSC	1,089.00
10/30/2024	00630377	AUDIO ENHANCEMENT INC	UT	VIRTUAL SERVER PROGRAMMING	1,700.00
10/30/2024	00630377	AUDIO ENHANCEMENT INC	UT	EPIC DISTRICT VIEW CAMPUS	1,050.00
Function: 651 - Business Operations					3,839.00
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
10/30/2024	00630364	AA STRIPING INC	ID	CLEAN SEALCOAT CRACKS PAINT	43,912.00
10/16/2024	00630155	BYO RECREATION LLC	FL	REPLACEMENT PLYGRND DECKS	5,493.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 110

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630168	COMMERCIAL ELECTRIC INC	ID	PROPERTY SERVICES	2,144.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT LEAKS	2,266.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT LEAKS	1,308.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT LEAKS	1,715.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT LEAKS	2,165.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT LEAKS	4,813.00
10/30/2024	00630461	KM ENGINEERING LLP	ID	23-036 CDSA	3,931.25
10/30/2024	00630461	KM ENGINEERING LLP	ID	23-026 EAC	540.00
10/30/2024	00630461	KM ENGINEERING LLP	ID	23-025 RMHS	1,550.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	WATER HEATER	2,388.00
10/30/2024	00630557	THE TRACK DOCTOR INC	ID	APP 2 MHS TRACK REPLACMENT	4,883.76
10/16/2024	00630308	TRI-STATE ELECTRIC	ID	REWIRE LIGHTING PANEL	255.00
Function: 663 - District Maintenance-Nso					77,364.01

Function: 664 - District Maintenance-Som

Object: 000320 - Property Services

10/16/2024	00630132	ACCO ENGINEERED SYSTEMS INC	ID	IT ROOM SPLIT	3,475.00
10/16/2024	00630132	ACCO ENGINEERED SYSTEMS INC	ID	TRBLSHT WHSP	1,693.84
10/16/2024	00630132	ACCO ENGINEERED SYSTEMS INC	ID	PORTABLE COMPRESSOR REPAIR	3,485.00
10/16/2024	00007131	ACS AMERICAN CHILLER SERVICE	ID	BOILER 2 INSPECTION	1,740.00
10/16/2024	00007131	ACS AMERICAN CHILLER SERVICE	ID	PREVENTATIVE MAINT	927.00
10/16/2024	00630144	BARCLAY CONSTRUCTION LLC	ID	CDSA DRAW 1 2 3	2,269.27

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 111

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00630163	CJ ELECTRIC LLC	ID	REMOVE FLOOR BOXES	1,680.00
10/16/2024	00630163	CJ ELECTRIC LLC	ID	FRONTIER HEAT TRACE BLDG 1	19,395.00
10/16/2024	00630165	CLIMA TECH CORPORATION	ID	REPLACE MODULE	1,435.00
10/16/2024	00630165	CLIMA TECH CORPORATION	ID	HEAT PUMP RTU CHOIR RM	8,765.00
10/16/2024	00630166	CLOVERDALE PLUMBING CO	ID	BROKEN PIPE REPAIR	1,573.06
10/16/2024	00630168	COMMERCIAL ELECTRIC INC	ID	INSPECTIONS	21,023.33
10/30/2024	00007151	MERIT PROFESSIONAL COATINGS BOISE INC	ID	EHS AUDITORIUM	18,160.00
10/16/2024	00630243	MINUTEMAN INC.	ID	PROPERTY SERVICES	4,269.25
10/16/2024	00630264	PRIME PLUMBING LLC	ID	INSPECT FOR LEAKS	4,226.00
10/16/2024	00630264	PRIME PLUMBING LLC	ID	PROPERTY SERVICES	3,790.00
10/30/2024	00630508	PRIME PLUMBING LLC	ID	SEPTIC TANK MAINT	2,950.00
10/30/2024	00630508	PRIME PLUMBING LLC	ID	PUMPED SEPTIC TANKS	9,280.00
10/30/2024	00630508	PRIME PLUMBING LLC	ID	SEPTIC TANK MAINT	2,320.00
10/30/2024	00630508	PRIME PLUMBING LLC	ID	SEPTIC TANK MAINT	4,060.00
10/16/2024	00630278	RUNDLE ELECTRIC INC	ID	COMPRESSOR INSTAL1	1,493.60
10/16/2024	00630278	RUNDLE ELECTRIC INC	ID	FIREFLY REPLACE	1,993.39
10/16/2024	00630301	THE KAINOS GROUP PROTECTION SYSTEM LLC	ID	ALARM PANEL TROUBLE	150.00
10/16/2024	00630301	THE KAINOS GROUP PROTECTION SYSTEM LLC	ID	FAS DEFICIENCY REPAIR	850.00
10/16/2024	00630301	THE KAINOS GROUP PROTECTION SYSTEM LLC	ID	REINSTALL SMOKE DETECTOR	180.00
10/30/2024	00630559	THRESHOLD BUILDING LLC	ID	MHS CONCESSIONS	5,483.95
10/30/2024	00630562	TRI-STATE ELECTRIC	ID	TRBLSHOOT PARKING LOT LIGHTS	595.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 112

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 664 - District Maintenance-Som					127,262.69
Function: 665 - Grounds					
Object: 000320 - Property Services					
10/16/2024	00630319	WESTERN STATES EQUIPMENT CO	WA	PROPERTY SERVICES	1,426.16
Function: 665 - Grounds					1,426.16
Function: 810 - Capital Asset Acquisition-So					
Object: 000520 - Site Improvements					
10/30/2024	00630549	STUDIO H ARCHITECTS PLLC	ID	SERVICES 9/1-9/30/24	1,440.00
10/30/2024	00630549	STUDIO H ARCHITECTS PLLC	ID	SERVICES 9/1-9/30/24 LHMS	43,294.95
Object: 000530 - Building Construction					
10/16/2024	00630158	CATOR RUMA & ASSOCIATES INC	CO	2023548 LHES	3,550.00
10/30/2024	00630389	CATOR RUMA & ASSOCIATES INC	CO	2023548 WASD LHMS P1	400.00
10/09/2024	00007122	LKV ARCHITECTS PA		CDSA RESTROOM UPGRADE	1,850.00
Object: 000540 - Building Components					
10/30/2024	00630379	BARCLAY CONSTRUCTION LLC	ID	MPES SERVICES FINAL	45,288.50
Function: 810 - Capital Asset Acquisition-So					95,823.45
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000320 - Property Services					
10/02/2024	00629806	BRICON INC	ID	APP 2 SOE PLAYGROUND IMP	52,250.00
10/02/2024	00629806	BRICON INC	ID	APP 3 SOE PLAYGROUND IMP	75,139.21
Object: 000520 - Site Improvements					

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 113

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00629958	ATLAS TECHNICAL CONSULTANTS LLC	TX	PROSPECT PLAYGROUND IMPROVE	1,059.50
10/09/2024	00629965	BIG T RECREATION	UT	PARAMOUNT REPLACEMENT STEPS	1,467.00
10/16/2024	00630270	RECREATION TODAY OF IDAHO LLC	ID	CLOUD WALK STEPS AES	1,537.00
10/16/2024	00630302	THE LAND GROUP INC	ID	124026.01 JES IMPROVEMENTS	370.00
10/16/2024	00630302	THE LAND GROUP INC	ID	123174.00 SOE PLAYGROUND	2,410.04
10/16/2024	00630302	THE LAND GROUP INC	ID	123191.00 PROSPECT PLAYGROUND	1,000.00
Object: 000530 - Building Construction					
10/02/2024	00629796	ACS SYSTEMS LLC	ID	ADDING 6 CABLES PORTABLES	915.00
10/16/2024	00630140	ANDERSEN CONSTRUCTION COMPANY OF IDAHO	ID	APP 30 MMS CAFE ADD	157,181.68
10/30/2024	00007150	HUTCHISON SMITH ARCHITECTS		23.154 EHS MOD CLASSROOM	690.00
10/30/2024	00630464	LC ARCHITECTS PA	ID	20024.02 MMS COURTYARD	4,110.00
10/30/2024	00630498	PACIFIC MOBILE STRUCTURES INC	ID	APP 3 EHS PORT CLASSROOM	43,119.24
10/30/2024	00630563	TRIPLE G CONSTRUCTION INC	ID	FINAL EHS PORTABLE CLASSROOM	8,280.20
Object: 000551 - Equip > 200 But < 20000					
10/16/2024	00630206	HENRY SCHEIN INC	NY	CHANGING TABLE. FABRIC COLOR:	2,058.07
10/16/2024	00630206	HENRY SCHEIN INC	NY	SHIPPING	123.48
10/09/2024	00630029	IDAHO CORRECTIONAL INDUSTRIES	ID	RECEPTION STATION W/	2,660.00
10/09/2024	00630029	IDAHO CORRECTIONAL INDUSTRIES	ID	40E DESK 30X72 2 PED RT RTRN.	2,330.00
10/09/2024	00630029	IDAHO CORRECTIONAL INDUSTRIES	ID	WORK SURFACE 30X60 3MM	1,925.00
10/09/2024	00630029	IDAHO CORRECTIONAL INDUSTRIES	ID	2 LEG 3 STAGE BASE, BLACK.	3,402.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 114

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/09/2024	00630029	IDAHO CORRECTIONAL INDUSTRIES	ID	E40 B/B/F PED W/ CASTERS	2,975.00
10/09/2024	00630029	IDAHO CORRECTIONAL INDUSTRIES	ID	RECTANGULAR TABLE TOP 36"X120"	582.00
10/09/2024	00630029	IDAHO CORRECTIONAL INDUSTRIES	ID	32" ARCHED V LEGS FOR 120"	540.00
10/30/2024	00630446	IDAHO CORRECTIONAL INDUSTRIES	ID	MAIN OFFICE CUSTOM STORAGE	940.00
10/30/2024	00630496	ODP BUSINESS SOLUTIONS LLC	OH	ACCOMODATE SET OF TWO GUEST	2,626.90
10/30/2024	00630496	ODP BUSINESS SOLUTIONS LLC	OH	ACCOMODATE SET OF TWO GUEST	1,576.14
Function: 811 - Capital Asset Acquisition-Nso					371,267.46
Total for Fund: 420 - Plant Facilities Fund:					818,961.25

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 115

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 421 - LOTTERY					
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
10/09/2024	00629986	CJ ELECTRIC LLC	ID	ADD OUTLETS	625.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT LEAKS	1,086.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT ROOF	2,079.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT LEAKS	1,550.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT DOOR	1,560.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT LEAKS	1,000.00
10/16/2024	00630194	FLYNN BEC LP	ID	REPAIRS/MAINT LEAKS	1,715.00
10/09/2024	00630038	KM ENGINEERING LLP	ID	23-026 EAC	2,306.25
10/09/2024	00007123	MERIDIAN FENCE LLC		FIX FENCE OF TREES/BUSHES	1,590.15
10/09/2024	00630066	NWESTCO LLC	ID	CONCRETE REMOVAL	4,367.71
Function: 663 - District Maintenance-Nso					17,879.11
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
10/02/2024	00629795	ACCO ENGINEERED SYSTEMS INC	ID	KITCHEN MAU NOT RESPONDING	989.26
10/09/2024	00629949	ACCO ENGINEERED SYSTEMS INC	ID	INSPECT 2 UNITS	1,482.06
10/09/2024	00629949	ACCO ENGINEERED SYSTEMS INC	ID	COOLING TOWER & PUMPS	615.00
10/09/2024	00629949	ACCO ENGINEERED SYSTEMS INC	ID	COOLING TOWER & PUMPS	1,117.50
10/09/2024	00629949	ACCO ENGINEERED SYSTEMS INC	ID	COOLING TOWER & PUMPS	615.00
10/02/2024	00007114	ACS AMERICAN CHILLER SERVICE	ID	PREVENTIVE MAINT	920.00

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

10/1/2024 through 10/31/2024

Page: 116

[illegible]

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 117

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
10/16/2024	00007137	PROTEX LLC		FIRE ALARM MONITORING SERVICE	380.00
10/16/2024	00007137	PROTEX LLC		FIRE ALARM MONITORING SERVICE	380.00
10/16/2024	00007137	PROTEX LLC		FIRE ALARM MONITORING SERVICE	760.00
10/16/2024	00007137	PROTEX LLC		FIRE ALARM MONITORING SERVICE	380.00
10/16/2024	00007137	PROTEX LLC		FIRE ALARM MONITORING SERVICE	380.00
10/16/2024	00007137	PROTEX LLC		FIRE ALARM MONITORING SERVICE	760.00
10/16/2024	00007137	PROTEX LLC		FIRE ALARM MONITORING SERVICE	380.00
10/09/2024	00630081	ROCKY MOUNTAIN SERVICES CO	ID	RESTRIPE CROSSWALKS & POTHOLES	10,222.00
10/09/2024	00630081	ROCKY MOUNTAIN SERVICES CO	ID	SPEED BUMPS PAINTING	3,400.00
10/09/2024	00630081	ROCKY MOUNTAIN SERVICES CO	ID	RESTRIPE CROSSWALKS	1,520.00
10/09/2024	00630081	ROCKY MOUNTAIN SERVICES CO	ID	RESTRIPE CROSSWALKS	2,981.33
10/16/2024	00630301	THE KAINOS GROUP PROTECTION SYSTEM LLC	ID	FIRE ALARM INSPECTIONS	7,810.00
10/09/2024	00630105	WALL 2 WALL COMMERCIAL FLOOR COVERING	ID	CARPET INSTALL	6,753.00
10/09/2024	00630105	WALL 2 WALL COMMERCIAL FLOOR COVERING	ID	CARPET INSTALL	1,290.00
10/09/2024	00630105	WALL 2 WALL COMMERCIAL FLOOR COVERING	ID	CARPET INSTALL	2,072.00
Function: 664 - District Maintenance-Som					92,438.95
Total for Fund: 421 - LOTTERY:					110,318.06

WASD Production Account

Current Date: 11/01/2024

Board Expense Report
10/1/2024 through 10/31/2024

Page: 118

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 422 - Capital Reserve Fund					
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000390 - Other Purchased Services					
10/16/2024	00630154	BUREAU VERITAS TECHINICAL ASSESSMENTS	IL	ADA COMPLIANCE	183,045.10
Function: 811 - Capital Asset Acquisition-Nso					183,045.10
Total for Fund: 422 - Capital Reserve Fund:					183,045.10

WASD Production Account

Current Date: 11/01/2024

Board Expense Report

Page: 119

10/1/2024 through 10/31/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 436 - Modernization Facilities Fund					
Function: 656 - Admin Technology Services					
Object: 000551 - Equip > 200 But < 20000					
10/16/2024	00630188	EDNETICS INC	ID	MERAKI MS390 48M5G L3 UPOE	4,201.37
10/16/2024	00630188	EDNETICS INC	ID	MERAKI MS390 48-PORT	1,308.80
10/16/2024	00007134	OETC		LABOR TO PUT STAND TOGETHER	15,400.00
10/16/2024	00007134	OETC		AIR MEDIA VIVI	1,760.00
10/16/2024	00007134	OETC		ASSET TAGGING, SERIAL AND MAC	330.00
10/02/2024	00007117	PRECISION COMMUNICATIONS HOLDINGS LLC ID		INSTALL TV IN ROOM 19 AT	624.00
Function: 656 - Admin Technology Services					23,624.17
Total for Fund: 436 - Modernization Facilities Fun					23,624.17

WASD Production Account

Current Date: 11/01/2024

Board Expense Report
10/1/2024 through 10/31/2024

Page: 120

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					6,180,587.00