

WASD Production Account

Current Date: 05/18/2022

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4/14/2022 through 5/31/2022

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000300 - Purchase Services					
05/12/2022	00008828	NORTHWEST BANK	ID	BR/JG: ESB VOUCHER WITH RETAKE	140.00
Object: 000322 - Facility Rent					
05/12/2022	00008827	JOINT SCHOOL DISTRICT #2	ID	FY 2022 CHARTER FACILITIES	77,987.44
Object: 000323 - Software Contracts					
05/12/2022	00008832	OETC		MICROSOFT 365 A3	1,095.40
05/12/2022	00008832	OETC		MICROSOFT 365 A3 STUDENT USE	0.00
05/12/2022	00008832	OETC		O365 EDU A1 SHRDSVR ALNG	0.00
05/12/2022	00008832	OETC		SYSCTRDATACTRCORE ALNG LICSA PK	201.28
05/12/2022	00008832	OETC		MICROSOFT WINDOWS AZURE	1,257.48
Object: 000329 - Copier Contract					
05/12/2022	00008815	ALLIED BUSINESS SOLUTIONS INC	WA	CONTRACT BASE RATE CHARGE	51.25
05/12/2022	00008815	ALLIED BUSINESS SOLUTIONS INC	WA	METER GROUP, B/W	21.62
05/12/2022	00008815	ALLIED BUSINESS SOLUTIONS INC	WA	METER GROUP COLOR	10.45
05/12/2022	00008819	CIT BANK NA	FL	SHARP COPIER	139.00
Object: 000390 - Other Purchased Services					
05/12/2022	00008831	FLORES AND ASSOCIATES	NC	MAY FLEX ACCOUNTS ADMIN FEE	40.00
05/12/2022	00008827	JOINT SCHOOL DISTRICT #2	ID	APRIL SUBSTITUTES	2,771.40
Object: 000410 - Supplies					

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05/12/2022	00008816	AMAZON.COM LLC	IA	LL: HP 58A CF258A	11.96
05/12/2022	00008816	AMAZON.COM LLC	IA	LL: USB EXTENSION CABLE USB	31.98
05/12/2022	00008816	AMAZON.COM LLC	IA	CG: PACON COMPOSITION PAPER,	11.22
05/12/2022	00008816	AMAZON.COM LLC	IA	ES" : ASSORTED COLOR SIGN HERE	4.88
05/12/2022	00008816	AMAZON.COM LLC	IA	JG: STARBUCKS GIFT CARDS -	40.00
05/12/2022	00008816	AMAZON.COM LLC	IA	HEALTHA2Z?? IBUPROFEN 200MG	12.35
05/12/2022	00008816	AMAZON.COM LLC	IA	HAMMERMILL PRINTER PAPER,	29.98
05/12/2022	00008816	AMAZON.COM LLC	IA	SB: HP 58A CF258A	109.99
05/12/2022	00008816	AMAZON.COM LLC	IA	QUARTET GLASS WHITEBOARD,	299.98
05/12/2022	00008816	AMAZON.COM LLC	IA	6 PACK P TOUCH LABEL TAPE,	19.79
05/12/2022	00008816	AMAZON.COM LLC	IA	AMAZON BASICS 100 PACK AAA	23.99
05/12/2022	00008816	AMAZON.COM LLC	IA	AMAZON BASICS 100 PACK AA	26.99
05/12/2022	00008816	AMAZON.COM LLC	IA	DISPOSABLE COFFEE CUPS WITH	37.89
05/12/2022	00008816	AMAZON.COM LLC	IA	QUALITY PARK REDI-SEAL 9 X 12	17.39
05/12/2022	00008828	NORTHWEST BANK	ID	MC: HOBBY LOBBY, 4 12 X 12	19.96
05/12/2022	00008828	NORTHWEST BANK	ID	MC: HOBBY LOBBY, 6 METAL	11.94
05/12/2022	00008828	NORTHWEST BANK	ID	NB: DELL;	46.79
05/12/2022	00008828	NORTHWEST BANK	ID	MC: OFFICE DEPOT; HP 58A BLACK	110.89
Object: 000417 - Copier Paper					
05/12/2022	00008828	NORTHWEST BANK	ID	BOISE?? X-9?? MULTI-USE PRINT	128.97
Object: 000551 - Equip > 200 But < 20000					
05/12/2022	00008828	NORTHWEST BANK	ID	CRE4DIT FOR SALES TAX	-24.00
05/12/2022	00008828	NORTHWEST BANK	ID	CREDIT FOR SALES TAX	-3.60

Function: 515 - Secondary Programs

84,684.66

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 621 - Instructional Improvement					
Object: 000380 - In-District Travel					
05/12/2022	00008817	BUSHARD, NATHAN A	ID	BALANCE OF TUITION FOR SPRING	2,389.92
05/12/2022	00008817	BUSHARD, NATHAN A	ID	TUITION PAID TO BSU FOR FALL	1,205.10
05/12/2022	00008817	BUSHARD, NATHAN A	ID	CPS 411: FOUNDATIONAL	1,050.00
05/12/2022	00008829	UNIVERSITY OF IDAHO	ID	CTE COURSES	2,700.00
Function: 621 - Instructional Improvement					7,345.02
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
05/12/2022	00008827	JOINT SCHOOL DISTRICT #2	ID	CONTRACTED SERVICES; PAYROLL	2,600.00
05/12/2022	00008827	JOINT SCHOOL DISTRICT #2	ID	CONTRACTED SERVICES; HR	2,600.00
05/12/2022	00008827	JOINT SCHOOL DISTRICT #2	ID	CONTRACTED SERVICES;	5,000.00
05/12/2022	00008827	JOINT SCHOOL DISTRICT #2	ID	CONTRACTED SERVICES; BPLUS	1,050.00
05/12/2022	00008827	JOINT SCHOOL DISTRICT #2	ID	CONTRACTED SERVICES;	325.00
Object: 000350 - Communication					
05/12/2022	00008828	NORTHWEST BANK	ID	BR/BT APEX HOSTING; MINECRAFT,	15.99
Object: 000390 - Other Purchased Services					
05/12/2022	00008826	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC	ID	PROFESSIONAL DEVELOPMENT	1,150.00
Object: 000410 - Supplies					
05/12/2022	00008828	NORTHWEST BANK	ID	MC/MHG: DOMINOES; PIZZA AND	44.21
05/12/2022	00008828	NORTHWEST BANK	ID	MC: MERIDIAN TROPHY,	65.95
05/12/2022	00008828	NORTHWEST BANK	ID	MC: THAI BASIL; STAFF	275.94

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Function: 641 - School Administration					13,127.09
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
05/12/2022	00008827	JOINT SCHOOL DISTRICT #2	ID	APRILM ACCOUNTING SERVICES	3,656.06
Function: 651 - Business Operations					3,656.06
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
05/12/2022	00008827	JOINT SCHOOL DISTRICT #2	ID	APRIL CUSTODIAL SERVICES	7,537.94
Object: 000331 - Heat And Lights					
05/12/2022	00008824	IDAHO POWER CO	IL	MARCH/APRIL POWER	1,043.80
Object: 000332 - Natural Gas					
05/12/2022	00008825	INTERMOUNTAIN GAS CO	ND	ICG GAS SERVICE	286.66
Object: 000333 - Telephone					
05/12/2022	00008828	NORTHWEST BANK	ID	MARCH-APRIL PHONE	188.59
05/12/2022	00008828	NORTHWEST BANK	ID	FEBR/MARCH HOT SPOTS	200.00
Object: 000334 - Sewer,Water And Trash					
05/12/2022	00008820	CITY OF MERIDIAN	ID	SERVICE PERIOD 3/21/22 -	389.10
Function: 661 - Building Operations					9,646.09
Function: 681 - Pupil to School Transportation					
Object: 000340 - Other Purchased Services					
05/12/2022	00008830	CASCADE STUDENT TRANSPORTATION	ID	1/11/22 - R510191; TRAILHEAD	140.42

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05/12/2022	00008830	CASCADE STUDENT TRANSPORTATION	ID	4/1/22 - R510328; IDAHO YOUTH	179.65
05/12/2022	00008830	CASCADE STUDENT TRANSPORTATION	ID	4/1/22 - R510327; COMPUTERS	188.95
05/12/2022	00008830	CASCADE STUDENT TRANSPORTATION	ID	4/4/22 - R510326; BOISE PARKS	154.88
05/12/2022	00008830	CASCADE STUDENT TRANSPORTATION	ID	4/1/22 - R510325; SETTLERS	176.56
05/12/2022	00008830	CASCADE STUDENT TRANSPORTATION	ID	4/1/22 - R510329; REUSEUM	161.07
05/12/2022	00008830	CASCADE STUDENT TRANSPORTATION	ID	R510208, 1/21/22 TREASURE	663.56
Function: 681 - Pupil to School Transportation					1,665.09
Function: 810 - Capital Asset Acquisition-So					
Object: 000551 - Equip > 200 But < 20000					
04/21/2022	00008799	THE LOOP TECHNOLOGIES	ID	SMART PANEL UPDATES -	6,510.98
Function: 810 - Capital Asset Acquisition-So					6,510.98
Total for Fund: 100 - General Fund:					126,634.99

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Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000323 - Software Contracts					
05/12/2022	00008828	NORTHWEST BANK	ID	BR/JG: CERTIPORT; ESB PRACTICE	200.00
Object: 000380 - In-District Travel					
05/12/2022	00008830	CASCADE STUDENT TRANSPORTATION	ID	#R510331 3/31/22 SKILLSUSA,	130.10
05/12/2022	00008823	IDAHO DIVISION OF CAREER TECHNICAL	ID	CONNECT REGION 4 SUMMER	250.00
05/12/2022	00008828	NORTHWEST BANK	ID	BR: DELTA DEPOSIT FOR	620.00
05/12/2022	00008828	NORTHWEST BANK	ID	BR: DELTA; SKILLSUSA NATIONAL	853.36
05/12/2022	00008828	NORTHWEST BANK	ID	BR: DELTA; SKILLSUSA NATIONAL	856.06
05/12/2022	00008828	NORTHWEST BANK	ID	BR: DELTA; SKILLSUSA NATIONAL	856.06
05/12/2022	00008828	NORTHWEST BANK	ID	BR: DELTA; SKILLSUSA NATIONAL	856.06
05/12/2022	00008828	NORTHWEST BANK	ID	BR: ENTERPRISE MINIVAN RENTAL	210.39
05/12/2022	00008828	NORTHWEST BANK	ID	BETH RICHTSMEIER	2.70
05/12/2022	00008828	NORTHWEST BANK	ID	BR/BT: MAVERIK, FUEL FOR	8.63
05/12/2022	00008828	NORTHWEST BANK	ID	AP/LL: MAVERIK; FUEL FOR	19.68
05/12/2022	00008828	NORTHWEST BANK	ID	CD: ULTRA TOUCH, FUEL FOR	22.24
Object: 000410 - Supplies					
05/12/2022	00008816	AMAZON.COM LLC	IA	BT: NEEWER 2 PACKS DIMMABLE	39.69
05/12/2022	00008816	AMAZON.COM LLC	IA	BT: VIDEO TRIPOD, PROFESSIONAL	132.99
05/12/2022	00008816	AMAZON.COM LLC	IA	BT: TRANSCEND USB 3.0 SUPER	114.45
05/12/2022	00008816	AMAZON.COM LLC	IA	BT: SANDISK 32GB (3-PACK)	91.00
05/12/2022	00008816	AMAZON.COM LLC	IA	QMSELLER 2PCS DC 3V 100RPM N20	3.16

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05/12/2022	00008816	AMAZON.COM LLC	IA	NB: E-PROJECTS 250EP514220R	14.84
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: ELEGOO UNO PROJECT SUPER	516.38
05/12/2022	00008816	AMAZON.COM LLC	IA	BR: GEARIT 20-PACK CAT6 PATCH	53.05
05/12/2022	00008816	AMAZON.COM LLC	IA	BUSINESS BREAKFAST: 48	39.98
05/12/2022	00008816	AMAZON.COM LLC	IA	GHIRARDELLI PREMIUM HOT COCOA	13.99
05/12/2022	00008816	AMAZON.COM LLC	IA	TAZO TEA BAGS SAMPLER 20 COUNT	12.99
05/12/2022	00008816	AMAZON.COM LLC	IA	FOLGERS HOUSE BLEND MEDIUM	6.98
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: SKILLSUSA	34.19
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: SKILLSUSA NATIONALS;	319.96
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: SKILLSUSA NATIONALS; C2G	23.80
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: SKILLSUSA	187.62
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: SKILLSUSA NATIONALS;	53.97
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: SKILLSUSA NATIONALS;	8.59
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: SKILLSUSA NATIONALS;	14.99
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: SKILLSUSA NATIONALS; 1	26.22
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: USB WALL CHARGER, CHARGER	5.99
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: GIKFUN DIY SMD SMT	73.90
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: ELENCO ESCAPE ROBOT KIT	339.90
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: GIKFUN ELECTRONIC	92.80
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: MALE/FEMALE 4 PIN MOLEX	5.95
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: SOLDERING PRACTICE KIT,	71.92
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: DIGITAL MULTIMETER	339.90
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: ELEARNTONICS ADVANCED	74.91
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: ELEARNTONICS ADVANCED	124.85
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: WILLWIN 20PCS DB9 10 MALE	15.40
05/12/2022	00008816	AMAZON.COM LLC	IA	SHIPPING & HANDLING	2.00

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05/12/2022	00008816	AMAZON.COM LLC	IA	PROMOTION APPLIED FOR WILWIN	-0.77
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: EAGLES 1SET COAX RF/BNC	25.59
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: EIGHTWOOD 10PCS 50 OHM BNC	57.80
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: AIRIC RED BUTT CONNECTORS	7.88
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: BAOMAIN RED INSULATED FORK	6.89
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: WMYCONGCONG 30 PAIRS MALE	25.98
05/12/2022	00008816	AMAZON.COM LLC	IA	QMSSELLER 2PCS DC 3V 100RPM N20	13.72
05/12/2022	00008816	AMAZON.COM LLC	IA	BR: PREMIUM PAPER THANK	25.99
05/12/2022	00008816	AMAZON.COM LLC	IA	BR: GEARIT 20-PACK CAT6 PATCH	5.71
05/12/2022	00008816	AMAZON.COM LLC	IA	BT: NEEWER 2 PACKS DIMMABLE	144.30
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: REYANN ZERO DELAY ARCADE	12.99
05/12/2022	00008816	AMAZON.COM LLC	IA	NB: PERRY ELLIS MEN'S EXTRA	137.99
05/12/2022	00008818	CERTIPORT INC	IL	DE: (CERTPREP) IT SPECIALIST	619.00
05/12/2022	00008821	DEITCHLER, CHERYL	ID	ICE FOR BUSINESS BREAKFAST	4.22
05/12/2022	00008828	NORTHWEST BANK	ID	NB: VEX ROBOTICS: V5 ROBOT	209.97
05/12/2022	00008828	NORTHWEST BANK	ID	NB: VEX; V5 ROBOT BATTERY	179.96
05/12/2022	00008828	NORTHWEST BANK	ID	NB: VEX; V5 SMART MOTOR 36:1	22.98
05/12/2022	00008828	NORTHWEST BANK	ID	NB: VEX; V5 SMART MOTOR 36:1	22.98
05/12/2022	00008828	NORTHWEST BANK	ID	NB: VEX; V5 ROBOT BATTERY	22.98
05/12/2022	00008828	NORTHWEST BANK	ID	NB: VEX; VRC TILE BAG	79.98
05/12/2022	00008828	NORTHWEST BANK	ID	NB:VEX; TOOL KIT V2	8.99
05/12/2022	00008828	NORTHWEST BANK	ID	NB: VEX; T15 STAR SCREWDRIVER	16.99
05/12/2022	00008828	NORTHWEST BANK	ID	NB: VEX; T8 STAR SCREWDRIVER	16.99
05/12/2022	00008828	NORTHWEST BANK	ID	NB: VEX; SHIPPING & HANDLING	35.76
05/12/2022	00008828	NORTHWEST BANK	ID	BR/CD: SKILLSUSA; BOOK:	378.10

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05/12/2022	00008828	NORTHWEST BANK	ID	SHIPPING: UPS GROUND	32.18
05/12/2022	00008828	NORTHWEST BANK	ID	BR/CD: USPS; POSTCARD STAMPS	80.00
05/12/2022	00008828	NORTHWEST BANK	ID	MC/CD: COSTCO; ITEMS FOR	157.47
05/12/2022	00008828	NORTHWEST BANK	ID	BR/BT: STAPLES; NUDELL AWARD	76.74
05/12/2022	00008828	NORTHWEST BANK	ID	STAPLES: TAX	4.61
05/12/2022	00008828	NORTHWEST BANK	ID	NB: ROLLING STORAGE BOX FOR	99.00
05/12/2022	00008828	NORTHWEST BANK	ID	MC: BLIMPIE SANDWICH BOX	426.93
Object: 000551 - Equip > 200 But < 20000					
05/12/2022	00008828	NORTHWEST BANK	ID	BR: APPLE; 16-INCH MACBOOK PRO	5,718.00
					16,419.54
Function: 519 - Career Technical Ed					
Total for Fund: 243 - State CTE Added Costs:					16,419.54

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Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
05/12/2022	00008822	FATBEAM LLC	ID	SERVICE PERIOD MONTHLY	1,500.00
					<hr/>
Function: 515 - Secondary Programs					1,500.00
Total for Fund: 245 - State Technology:					<hr/>
					1,500.00

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Total for all Funds:					144,554.53