

WASD Production Account

Current Date: 10/14/2022

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
10/13/2022	00009006	IDAHO DIGITAL LEARNING ACADEMY	ID	HEALTH - HIGH SCHOOL	3,525.00
10/13/2022	00009011	NORTHWEST BANK	ID	AP/DE: ACTIVITY DAY, PIERCE	168.00
Object: 000329 - Copier Contract					
10/13/2022	00008999	ALLIED BUSINESS SOLUTIONS INC	WA	PRINTING	56.41
10/13/2022	00009001	CIT BANK NA	FL	SHARP COPIER	139.00
10/13/2022	00009001	CIT BANK NA	FL	PAPERCUT	59.75
10/13/2022	00009013	VALLEY OFFICE SYSTEMS	ID	PRINTING AND SCANNING CONTRACT	275.00
10/13/2022	00009013	VALLEY OFFICE SYSTEMS	ID	QUARTERLY COPYCARE	147.03
10/13/2022	00009013	VALLEY OFFICE SYSTEMS	ID	QUARTERLY COPYCARE	67.08
Object: 000390 - Other Purchased Services					
10/13/2022	00009015	FLORES AND ASSOCIATES	NC	FLEX ACCOUNTS ADMIN FEE	45.00
10/13/2022	00009009	JOINT SCHOOL DISTRICT #2	ID	SUBSTITUTES	1,046.43
Object: 000410 - Supplies					
10/13/2022	00009000	AMAZON.COM LLC	IA	SMARTSIGN MUTCD # R6-2R 3M	44.99
10/13/2022	00009000	AMAZON.COM LLC	IA	SMARTSIGN 24 X 18 INCH "DO NOT	121.48
10/13/2022	00009000	AMAZON.COM LLC	IA	ALUMINUM VERTICAL METAL SIGN	57.99
10/13/2022	00009000	AMAZON.COM LLC	IA	STOP SIGN STREET ROAD SIGN 30	127.90
10/13/2022	00009000	AMAZON.COM LLC	IA	PENTEL?? SUPER HI-POLYMER??	4.22

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10/13/2022	00009000	AMAZON.COM LLC	IA	PENTEL?? SUPER HI-POLYMER??	3.49
10/13/2022	00009000	AMAZON.COM LLC	IA	MC: LAMOSI 600 PACK 3 OZ	21.99
10/13/2022	00009000	AMAZON.COM LLC	IA	VF: LOCTITE 1919324 MARINE	13.99
10/13/2022	00009000	AMAZON.COM LLC	IA	TOSHIBA ML2-EM09PA(BS) SMALL	109.99
10/13/2022	00009000	AMAZON.COM LLC	IA	JS: MICROSOFT WIRELESS DISPLAY	43.99
10/13/2022	00009000	AMAZON.COM LLC	IA	JS: USB C LAPTOP DOCKING	56.93
10/13/2022	00009000	AMAZON.COM LLC	IA	KW: HOURGLASS SAND TIMER	10.99
10/13/2022	00009005	GRAINGER, JULIE M	ID	STANDING DESK FROM COSTCO	296.79
10/13/2022	00009011	NORTHWEST BANK	ID	MC/LH: WALMART; COMPOSITION	7.95
10/13/2022	00009011	NORTHWEST BANK	ID	BR/LH: HOBBY LOBBY; BEADS,	22.16
10/13/2022	00009011	NORTHWEST BANK	ID	RY/EG: ALBERTSONS; DONUTS FOR	14.29
10/13/2022	00009011	NORTHWEST BANK	ID	SHIPPING	19.87
10/13/2022	00009011	NORTHWEST BANK	ID	NB: LAPTOPSCREEN.COM; LCD	107.99
10/13/2022	00009011	NORTHWEST BANK	ID	NB: LAPTOPSCREEN.COM; LCD	58.99
10/13/2022	00009011	NORTHWEST BANK	ID	BR: TPT; 9TH GRADE MATH	3.50
10/13/2022	00009011	NORTHWEST BANK	ID	FEDEX; POSTER PRINTING, 22-23	41.50
10/13/2022	00009011	NORTHWEST BANK	ID	MC: COSTCO, CLIFF BARS FOR	22.25
10/13/2022	00009011	NORTHWEST BANK	ID	MC/BT; FEDEX: PRINTING POSTERS	22.00
10/13/2022	00009011	NORTHWEST BANK	ID	RY/BT: FEDEX; PRINTING TEACHER	637.18
Object: 000441 - Replacement Textbooks					
10/13/2022	00009011	NORTHWEST BANK	ID	BR: CHEGG; CONNECT ONLINE	111.62
					7,512.74
Function: 515 - Secondary Programs					

Function: 611 - Counseling

Object: 000410 - Supplies

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10/13/2022	00009000	AMAZON.COM LLC	IA	MHG: LIFE SAVERS HARD CANDY 5	10.32
10/13/2022	00009000	AMAZON.COM LLC	IA	MHG: AMAZON BASICS TWIN	6.75
10/13/2022	00009000	AMAZON.COM LLC	IA	MHG: HOW ARE YOU FEELING	39.99
10/13/2022	00009011	NORTHWEST BANK	ID	RY/MHG: ALBERTSONS; DONUTS FOR	14.30
					71.36
Function: 611 - Counseling					
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
10/13/2022	00009000	AMAZON.COM LLC	IA	AMAZON BUSINESS PRIME	349.00
10/13/2022	00009011	NORTHWEST BANK	ID	BR: FORMSITE; PRO 2 (YEARLY)	599.95
10/13/2022	00009011	NORTHWEST BANK	ID	MC: COGNIA; 2022-23 MEMBERSHIP	1,200.00
Object: 000350 - Communication					
10/13/2022	00009011	NORTHWEST BANK	ID	BR/POSTNET, POSTAGE FOR	4.40
10/13/2022	00009011	NORTHWEST BANK	ID	BR/BT: APEX HOSTING, 1GB	15.99
Object: 000410 - Supplies					
10/13/2022	00009000	AMAZON.COM LLC	IA	GIFT FOR CUSTODIAN	39.00
10/13/2022	00009011	NORTHWEST BANK	ID	MC: ALBERTSONS; TREATS FOR	47.62
10/13/2022	00009011	NORTHWEST BANK	ID	MC: SHOP STRANGE; EMBROIDER	312.00
					2,567.96
Function: 641 - School Administration					
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
10/13/2022	00009009	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,393.61

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Function: 651 - Business Operations					3,393.61
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
10/13/2022	00009009	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	7,058.28
Object: 000331 - Heat And Lights					
10/13/2022	00009007	IDAHO POWER CO	IL	POWER BILL	1,938.74
Object: 000332 - Natural Gas					
10/13/2022	00009008	INTERMOUNTAIN GAS CO	ND	GAS BILL	12.95
Object: 000333 - Telephone					
10/13/2022	00009003	EDNETICS INC	ID	TELEPHONE	291.41
10/13/2022	00009011	NORTHWEST BANK	ID	CENTURYLINK	19.20
Object: 000334 - Sewer,Water And Trash					
10/13/2022	00009002	CITY OF MERIDIAN	ID	UTILITIES	360.37
Object: 000410 - Supplies					
10/13/2022	00009000	AMAZON.COM LLC	IA	VF: AVALON TOWELS BAR MOP	31.79
10/13/2022	00009000	AMAZON.COM LLC	IA	VF: AVALON TOWELS TERRY BAR	37.79
Function: 661 - Building Operations					9,750.53
Function: 810 - Capital Asset Acquisition-So					
Object: 000551 - Equip > 200 But < 20000					
10/13/2022	00009011	NORTHWEST BANK	ID	BOISE RIVER DOOR &	4,712.00
Function: 810 - Capital Asset Acquisition-So					4,712.00

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Total for Fund: 100 - General Fund:					<u>28,008.20</u>

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Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000310 - Prof/Tech Services					
10/13/2022	00009011	NORTHWEST BANK	ID	RY/LH; BIGGBY COFFEE:	44.79
10/13/2022	00009011	NORTHWEST BANK	ID	BR/CD: SKILLS USA;	210.00
Object: 000323 - Software Contracts					
10/13/2022	00009011	NORTHWEST BANK	ID	SHIPPING	11.64
10/13/2022	00009011	NORTHWEST BANK	ID	LH: ND CNCT AC BUSINESS	786.24
10/13/2022	00009011	NORTHWEST BANK	ID	SHIPPING	11.64
10/13/2022	00009011	NORTHWEST BANK	ID	BR/DE/BT: HOSTMONSTER; VPS	299.88
10/13/2022	00009011	NORTHWEST BANK	ID	BR/DE/BT: HOSTMONSTER; UPGRADE	180.00
10/13/2022	00009011	NORTHWEST BANK	ID	BR/DE/BT; HOSTMONSTER: 120 GB	276.00
10/13/2022	00009011	NORTHWEST BANK	ID	BR/DE/BE; HOSTMONSTER: 120 GB	276.00
10/13/2022	00009011	NORTHWEST BANK	ID	2 CPU CORES, 06 OCTOBER 2023	0.00
10/13/2022	00009011	NORTHWEST BANK	ID	KH: ND CNCT AC UNDERSTANDING	400.00
10/13/2022	00009012	NORTHWEST TECHNICAL PRODUCTS INC	WA	NB: SOLIDWORKS NETWORK 60	2,400.00
Object: 000380 - In-District Travel					
10/13/2022	00009010	MTCHS STUDENT MILEAGE REIMBURSEMENTS	ID	STUDENT MILEAGE	322.19
10/13/2022	00009014	WIESE, KATHRYN L	ID	FIRST CAMP TRAVEL	180.89
Object: 000410 - Supplies					
10/13/2022	00009000	AMAZON.COM LLC	IA	LAB 101 UPGRADE; CRUCIAL RAM	3,077.70
10/13/2022	00009000	AMAZON.COM LLC	IA	PACK OF 5 PIECES, DMM-44/100	114.95
10/13/2022	00009000	AMAZON.COM LLC	IA	NB: SKIL RECHARGEABLE 4V	39.98

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10/13/2022	00009011	NORTHWEST BANK	ID	BR/CD: SKILLSUSA CAREER	555.00
10/13/2022	00009011	NORTHWEST BANK	ID	BR/CD: SKILLSUSA CAREER	720.00
10/13/2022	00009011	NORTHWEST BANK	ID	CRUCIAL P3 PLUS 1TB PCIE M.2	2,999.70
10/13/2022	00009011	NORTHWEST BANK	ID	BR/JG/LH: CHEGG; CONNECT	111.62
10/13/2022	00009011	NORTHWEST BANK	ID	NB: VRC 2ND-4TH TEAM	150.00
10/13/2022	00009011	NORTHWEST BANK	ID	NB: ROBOTEVENTS.COM; VRC TEAM	200.00
Object: 000551 - Equip > 200 But < 20000					
10/13/2022	00009011	NORTHWEST BANK	ID	CDW-G: INTEL NEXT UNIT OF	20,058.90
					<u>33,427.12</u>
					Function: 519 - Career Technical Ed
					<u>33,427.12</u>
					Total for Fund: 243 - State CTE Added Costs:
					<u>33,427.12</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
10/13/2022	00009004	FATBEAM LLC	ID	INTERNET	1,500.00
Function: 515 - Secondary Programs					<u>1,500.00</u>
Total for Fund: 245 - State Technology:					<u>1,500.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 254 - Title IC					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
10/13/2022	00009011	NORTHWEST BANK	ID	TMOBILE	200.00
Function: 515 - Secondary Programs					<u>200.00</u>
Total for Fund: 254 - Title IC:					<u>200.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					63,135.32