

WASD Production Account

Current Date: 04/14/2023

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000300 - Purchase Services					
04/13/2023	00009191	CERTIPORT INC	IL	INTUIT CERTIFICATIONS EXAM	514.95
04/13/2023	00009202	NORTHWEST BANK	ID	NB: COMPTIA SECURITY+ (TIER	508.00
04/13/2023	00009202	NORTHWEST BANK	ID	NB: COMPTIA A+ (TIER 1)	112.00
04/13/2023	00009202	NORTHWEST BANK	ID	MHG: BSU; PROCTORING FEE,	120.00
04/13/2023	00009202	NORTHWEST BANK	ID	BSU, CREDIT CARD PROCESSING	3.50
04/13/2023	00009202	NORTHWEST BANK	ID	RY/MHG: CLEP; COLLEGE ALGEBRA	540.00
Object: 000323 - Software Contracts					
04/13/2023	00009195	DERIVITA INC	UT	DERIVITATM SOFTWARE ??? PER	4,300.00
04/13/2023	00009195	DERIVITA INC	UT	DERIVITATM SOFTWARE ??? PER	4,300.00
Object: 000329 - Copier Contract					
04/13/2023	00009188	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER PAPER USAGE	57.01
04/13/2023	00009192	CIT BANK NA	FL	COPIER 3/30/23	139.00
04/13/2023	00009192	CIT BANK NA	FL	PAPERCUT 4/5/23	59.75
04/13/2023	00009203	VALLEY OFFICE SYSTEMS	ID	COPIER PAPER USAGE	395.53
Object: 000390 - Other Purchased Services					
04/13/2023	00009200	JOINT SCHOOL DISTRICT #2	ID	SUBSTITUTES	1,007.00
Object: 000410 - Supplies					
04/13/2023	00009189	AMAZON.COM LLC	IA	AMAZON BASICS 36 PACK AAA	16.26

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04/13/2023	00009189	AMAZON.COM LLC	IA	VTECHNOLOGY BATTERY TESTER	5.09
04/13/2023	00009189	AMAZON.COM LLC	IA	SCOTCH DOUBLE SIDED TAPE, 1/2	13.59
04/13/2023	00009189	AMAZON.COM LLC	IA	JS: COMMAND LARGE REFILL	10.99
04/13/2023	00009189	AMAZON.COM LLC	IA	JS: AMAZON BASICS USB 2.0	6.34
04/13/2023	00009189	AMAZON.COM LLC	IA	XANAD HARD CASE FOR LOGITECH	16.99
04/13/2023	00009189	AMAZON.COM LLC	IA	KW: LOGITECH M330 SILENT PLUS	14.99
04/13/2023	00009189	AMAZON.COM LLC	IA	EG: 1/2 OF 1000PCS WATER	8.00
04/13/2023	00009189	AMAZON.COM LLC	IA	KW: 1/2 OF 1000PCS WATER	7.99
04/13/2023	00009189	AMAZON.COM LLC	IA	EG: RAFFLE TICKETS - 4 ROLLS	19.95
04/13/2023	00009202	NORTHWEST BANK	ID	AP/LH: WALMART; PIES FOR PI	44.40
04/13/2023	00009202	NORTHWEST BANK	ID	BR/JB: GIMKIT PRO	59.88
04/13/2023	00009202	NORTHWEST BANK	ID	AP/EG: DUTCH BROS; GIFT CARDS	39.86
04/13/2023	00009202	NORTHWEST BANK	ID	AP/EG: FRED MEYER; GIFT CARDS	95.00
04/13/2023	00009202	NORTHWEST BANK	ID	MC/KW: US CHEF'SSTORE; RAMEN	63.30
04/13/2023	00009202	NORTHWEST BANK	ID	DOMINOS: PIZZA FOR STUDENT	20.81
04/13/2023	00009202	NORTHWEST BANK	ID	RY/MHG: CLEP COLLEGE ALGEBRA	63.60
04/13/2023	00009202	NORTHWEST BANK	ID	US CHEF'SSTORE: NUTRI-GRAIN	13.79
Function: 515 - Secondary Programs					12,577.57

Function: 641 - School Administration

Object: 000310 - Prof/Tech Services

04/13/2023	00009202	NORTHWEST BANK	ID	MC: BRIGHTARROW NOTIFICATION	297.00
04/13/2023	00009202	NORTHWEST BANK	ID	BR: 2023 IASBO MEMBERSHIP -	150.00
04/13/2023	00009202	NORTHWEST BANK	ID	BR: 2023 IASBO MEMBERSHIP -	150.00
04/13/2023	00009202	NORTHWEST BANK	ID	MC: SHREDIT; SHREDDING SERVICE	68.27

Object: 000350 - Communication

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04/13/2023	00009202	NORTHWEST BANK	ID	BR/BT: ADS ON YOUTUBE AND	150.41
Object: 000410 - Supplies					
04/13/2023	00009201	MERIDIAN TECH CHS ASB	ID	BR: COSTCO, THANK YOU GIFT FOR	84.79
					900.47
Function: 641 - School Administration					
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
04/13/2023	00009200	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,210.46
					3,210.46
Function: 651 - Business Operations					
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
04/13/2023	00009200	JOINT SCHOOL DISTRICT #2	ID	CUST	6,871.60
Object: 000331 - Heat And Lights					
04/13/2023	00009198	IDAHO POWER CO	IL	POWER BILL	1,344.28
Object: 000332 - Natural Gas					
04/13/2023	00009199	INTERMOUNTAIN GAS CO	ND	GAS BILL	798.50
Object: 000333 - Telephone					
04/13/2023	00009196	EDNETICS INC	ID	VOICE AND FAX	293.51
04/13/2023	00009196	EDNETICS INC	ID	VOICE AND FAX	292.68
Object: 000334 - Sewer,Water And Trash					
04/13/2023	00009193	CITY OF MERIDIAN	ID	UTILITIES	396.24
					9,996.81
Function: 661 - Building Operations					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 810 - Capital Asset Acquisition-So					
Object: 000551 - Equip > 200 But < 20000					
04/13/2023	00009196	EDNETICS INC	ID	PROFESSIONAL SERVICES:	4,344.23
04/13/2023	00009196	EDNETICS INC	ID	PROTECT-PROJECT INSTALLATION	460.90
					<u>4,805.13</u>
Function: 810 - Capital Asset Acquisition-So					
Total for Fund: 100 - General Fund:					<u>31,490.44</u>

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Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000323 - Software Contracts					
04/13/2023	00009191	CERTIPORT INC	IL	(BRAINBUFFET) MOS FULL SUITE	680.00
04/13/2023	00009191	CERTIPORT INC	IL	(LEARNKEY) INTUIT 10 SEAT	595.00
Object: 000410 - Supplies					
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: GIKFUN 4OHM 40MM DIAMETER	7.98
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: USB WALL CHARGER	7.99
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: SMRAZA 4 PCS SG90 9G MICRO	9.99
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: HILITAND FISHEYE WIDE	31.54
04/13/2023	00009189	AMAZON.COM LLC	IA	BT: SANDISK 32GB 20 PACK FLASH	88.19
04/13/2023	00009189	AMAZON.COM LLC	IA	RAPOO SILENT WIRED MOUSE, 1000	8.99
04/13/2023	00009189	AMAZON.COM LLC	IA	LOGITECH MK120 WIRED KEYBOARD	14.99
04/13/2023	00009189	AMAZON.COM LLC	IA	JS: LABS 101 & 112; LOGITECH	644.16
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: BREADBOARD WIRES JUMPER	6.49
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: HILETGO 10PCS MICRO USB TO	5.89
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: SOPEPOYIE 20PCS USB MICRO	6.99
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: TEANSIC USB-A MALE TO DIP	8.49
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: COMEAP 120PCS 10CM 40PIN	7.99
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: AUGIIMOR 2PCS DC 6V 200RPM	55.96
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: KEYSTONE 209. 1 CELL LEAF	10.68
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: BTF-LIGHTING WS2812B RGB	18.49
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: SANDISK INDUSTRIAL 8GB	17.67
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: KOOBOOK 5PCS DRV8833 MOTOR	17.92
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: ZYAMY 10PCS 2.54MM MALE	10.99

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04/13/2023	00009189	AMAZON.COM LLC	IA	NB: TERMINAL BLOCK CONNECTOR	7.99
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: DYWISHKEY 360 PIECES M3 X	12.69
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: MARHYNCHUS 2 SETS	18.06
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: ASTC 3.7V 2500MAH	32.72
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: RASPBERRY PI 3 A+ COMPUTER	187.00
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: DWEII 4PCS MAX98357 I2S	9.79
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: GEEEKPI RASPBERRY PI UPS	38.79
04/13/2023	00009189	AMAZON.COM LLC	IA	NB: TOPSTRONGGEAR 20 FEET	47.98
04/13/2023	00009190	B E PUBLISHING INC	RI	THE TEEN APP ENTREPRENEUR	56.64
04/13/2023	00009190	B E PUBLISHING INC	RI	THE TEEN APP ENTREPRENEUR	431.36
04/13/2023	00009190	B E PUBLISHING INC	RI	THE TEEN APP ENTREPRENEUR	1.50
04/13/2023	00009202	NORTHWEST BANK	ID	BR/LH: BRAINBUFFET SOLUTIONS	14.99
04/13/2023	00009202	NORTHWEST BANK	ID	POSTCARDS	97.86
Function: 519 - Career Technical Ed					3,213.76
Total for Fund: 243 - State CTE Added Costs:					3,213.76

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Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
04/13/2023	00009197	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					
04/13/2023	00009194	COLLEGE OF IDAHO	ID	SPRING TERM, EDU-512	1,300.00
04/13/2023	00009202	NORTHWEST BANK	ID	TMOBILE	200.00
Object: 000410 - Supplies					
04/13/2023	00009189	AMAZON.COM LLC	IA	WATER MISTER & SPRAY BOTTLE	35.98
04/13/2023	00009189	AMAZON.COM LLC	IA	GMG SINCE1988 BLACK NITRILE	192.04
04/13/2023	00009189	AMAZON.COM LLC	IA	ELKAY 51300C_2PK WATERSENTRY	118.00
04/13/2023	00009189	AMAZON.COM LLC	IA	WESTINGHOUSE SP6390-NF	39.99
04/13/2023	00009189	AMAZON.COM LLC	IA	WATERDROP 4396508 REPLACEMENT	25.55
04/13/2023	00009189	AMAZON.COM LLC	IA	KLEENEX EXPRESSIONS SOOTHING	13.72
04/13/2023	00009189	AMAZON.COM LLC	IA	WESTINGHOUSE TRUE HEPA H13	64.99
04/13/2023	00009189	AMAZON.COM LLC	IA	VF: GMG SINCE 1988 BLACK	192.04
04/13/2023	00009189	AMAZON.COM LLC	IA	LEVOIT CORE 300 AIR PURIFIER	219.96
Function: 515 - Secondary Programs					<u>2,402.27</u>
Total for Fund: 254 - Title IC:					<u>2,402.27</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					38,606.47