

# WASD Production Account

Current Date: 01/19/2023

## Board Expense Report

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 100 - General Fund</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000300 - Purchase Services</b>					
01/18/2023	00009110	NORTHWEST BANK	ID	BR: CERTIPORT; UCU EXAM	80.00
01/18/2023	00009110	NORTHWEST BANK	ID	NB/JS, COMPTIA A+ EXAM	218.00
<b>Object: 000329 - Copier Contract</b>					
01/18/2023	00009092	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER	56.59
01/18/2023	00009097	CIT BANK NA	FL	COPIER	139.00
01/18/2023	00009097	CIT BANK NA	FL	PAPERCUT	59.75
01/18/2023	00009111	VALLEY OFFICE SYSTEMS	ID	COPIER PAPER USAGE	572.57
<b>Object: 000390 - Other Purchased Services</b>					
01/18/2023	00009112	FLORES AND ASSOCIATES	NC	FLEX ACCOUNTS ADMIN FEE	45.00
01/18/2023	00009107	JOINT SCHOOL DISTRICT #2	ID	SUBSTITUTES	748.11
<b>Object: 000410 - Supplies</b>					
01/18/2023	00009093	AMAZON.COM LLC	IA	BT: ASSORTED CANDY PARTY MIX,	44.89
01/18/2023	00009093	AMAZON.COM LLC	IA	JS: LCD TOP BACK COVER	36.00
01/18/2023	00009093	AMAZON.COM LLC	IA	JS: CUIYING REPLACEMENT LAPTOP	26.99
01/18/2023	00009110	NORTHWEST BANK	ID	AP/JS: LOWES; SCREWS FOR TV	2.10
01/18/2023	00009110	NORTHWEST BANK	ID	AP/JS: D&B; SCREWS FOR TV	9.67
01/18/2023	00009110	NORTHWEST BANK	ID	BLICK ART SUPPLIES; METAL	580.35
<b>Object: 000417 - Copier Paper</b>					

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01/18/2023	00009110	NORTHWEST BANK	ID	MC: OFFICE DEPOT; HAMMERMILL	65.97
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
01/18/2023	00009100	EDNETICS INC	ID	HP PROBOOK 450 G9 15.6"	27,405.00
					30,089.99
<b>Function: 515 - Secondary Programs</b>					
<b>Function: 611 - Counseling</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
01/18/2023	00009099	COLLEGE BOARD	NY	PSAT/NMSQT TESTS (OCT 2022)	666.00
<b>Object: 000410 - Supplies</b>					
01/18/2023	00009093	AMAZON.COM LLC	IA	MHG: FIDGET TOYS STRESS BALL -	10.99
01/18/2023	00009093	AMAZON.COM LLC	IA	MHG: 8 PIECES MINI STUFFED	24.99
01/18/2023	00009093	AMAZON.COM LLC	IA	MHG: PLUSYARD CUTE OWL ANIMAL	7.97
01/18/2023	00009093	AMAZON.COM LLC	IA	MHG: JOTIKO OWL CUTE ANIMAL	3.29
01/18/2023	00009093	AMAZON.COM LLC	IA	MHG: 10 PCS 4 OUNCE JUICE	7.99
01/18/2023	00009093	AMAZON.COM LLC	IA	MHG: KKMO 1 PIECE SILICONE	4.88
01/18/2023	00009110	NORTHWEST BANK	ID	MC/MHG: DONUTS FOR SOPHOMORES;	52.18
01/18/2023	00009110	NORTHWEST BANK	ID	DOMINOS FOR NHS	45.74
					824.03
<b>Function: 611 - Counseling</b>					
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - In-District Travel</b>					
01/18/2023	00009096	BUSHARD, NATHAN A	ID	SPRING 2023 BSU TUITION: ART	1,438.50
01/18/2023	00009110	NORTHWEST BANK	ID	BR: 1 YEAR MEMBERSHIP IETA	75.00
01/18/2023	00009110	NORTHWEST BANK	ID	BR: IETA; 1 YEAR MEMBERSHIP,	75.00

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01/18/2023	00009110	NORTHWEST BANK	ID	BR: IETA CONFERENCE	190.00
				<b>Function: 621 - Instructional Improvement</b>	1,778.50
<b>Function: 641 - School Administration</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
01/18/2023	00009102	IASA	ID	DUES FOR ANNUAL SUBSCRIPTION	50.00
01/18/2023	00009105	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC		POLICY UPDATE SERVICE: VALUE	695.00
<b>Object: 000350 - Communication</b>					
01/18/2023	00009094	AUTOSORT INC	ID	POSTCARDS MAILED, 1/9/23	655.07
01/18/2023	00009110	NORTHWEST BANK	ID	BR/BT: NEXT DAY FLIERS	88.00
01/18/2023	00009110	NORTHWEST BANK	ID	BR/BT: NEXTDAYFLIERS: PRODUCT:	616.80
01/18/2023	00009110	NORTHWEST BANK	ID	BR/BT: NEXTDAYFLIERS; SHIPPING	96.29
01/18/2023	00009110	NORTHWEST BANK	ID	MHG: AWESOME GAPPS/YAMM	40.00
01/18/2023	00009110	NORTHWEST BANK	ID	BR/BT: META; POST: "MERIDIAN	17.84
01/18/2023	00009110	NORTHWEST BANK	ID	INSTAGRAM POST: MERIDIAN	16.51
01/18/2023	00009110	NORTHWEST BANK	ID	BR/BT: APEX HOSTING; MINECRAFT	15.99
<b>Object: 000380 - In-District Travel</b>					
01/18/2023	00009110	NORTHWEST BANK	ID	RY, INNOVATIVE SCHOOLS	1,336.68
<b>Object: 000410 - Supplies</b>					
01/18/2023	00009093	AMAZON.COM LLC	IA	STAFF GIFT: VARIETY PACK OF	34.90
				<b>Function: 641 - School Administration</b>	3,663.08
<b>Function: 651 - Business Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
01/18/2023	00009107	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,393.59
<b>Function: 651 - Business Operations</b>					3,393.59
<b>Function: 661 - Building Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
01/18/2023	00009107	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	7,262.81
<b>Object: 000331 - Heat And Lights</b>					
01/18/2023	00009103	IDAHO POWER CO	IL	IDAHO POWER	1,318.11
<b>Object: 000332 - Natural Gas</b>					
01/18/2023	00009104	INTERMOUNTAIN GAS CO	ND	GAS BILL	1,034.68
<b>Object: 000333 - Telephone</b>					
01/18/2023	00009100	EDNETICS INC	ID	VOICE AND FAX	292.26
<b>Object: 000334 - Sewer,Water And Trash</b>					
01/18/2023	00009098	CITY OF MERIDIAN	ID	CITY OF MERIDIAN	396.24
<b>Object: 000410 - Supplies</b>					
01/18/2023	00009093	AMAZON.COM LLC	IA	VF: EZLIFEGO DOUBLE SIDED TAPE	17.89
<b>Function: 661 - Building Operations</b>					10,321.99
<b>Function: 667 - Security</b>					
<b>Object: 000326 - Bldg Security Contracts</b>					
01/18/2023	00009106	JOHNSON CONTROLS US HOLDINGS LLC	IN	ANNUAL SERVICE CHARGE,	1,482.60
<b>Function: 667 - Security</b>					1,482.60

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<b>Total for Fund: 100 - General Fund:</b>					<u>51,553.78</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 243 - State CTE Added Costs</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000380 - In-District Travel</b>					
01/18/2023	00009109	MTCHS STUDENT MILEAGE REIMBURSEMENTS	ID	STUDENT MILEAGE	277.13
<b>Object: 000410 - Supplies</b>					
01/18/2023	00009093	AMAZON.COM LLC	IA	NB: 3D RGB LED ROTATING XMAS	141.96
01/18/2023	00009093	AMAZON.COM LLC	IA	NB: JORESTECH EYEWEAR	14.75
01/18/2023	00009110	NORTHWEST BANK	ID	BR/CD: SKILLSUSA STORE, 1ST	15.00
01/18/2023	00009110	NORTHWEST BANK	ID	BR/CD: SKILLSUSA STORE, 2ND	15.00
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
01/18/2023	00009095	BAR S & J CONSTRUCTION CORP	ID	MEDIA CABINET WORK IN ROOM 110	2,893.30
01/18/2023	00009095	BAR S & J CONSTRUCTION CORP	ID	MEDIA CABINET WORK IN ROOM	2,741.76
01/18/2023	00009095	BAR S & J CONSTRUCTION CORP	ID	MEDIA CABINET WORK IN ROOM 110	5,436.94
<b>Function: 519 - Career Technical Ed</b>					<u>11,535.84</u>
<b>Total for Fund: 243 - State CTE Added Costs:</b>					<u>11,535.84</u>

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<b>Fund: 245 - State Technology</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
01/18/2023	00009101	FATBEAM LLC	ID	INTERNET	1,500.00
01/18/2023	00009108	MOODLE US LLC	KS	ANNUAL SUBSCRIPTION FEE FOR	3,577.00
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
01/18/2023	00009100	EDNETICS INC	ID	HP PROBOOK 450 G9 15.6"	28,420.00
<b>Function: 515 - Secondary Programs</b>					<u>33,497.00</u>
<b>Total for Fund: 245 - State Technology:</b>					<u>33,497.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 254 - Title IC</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
01/18/2023	00009110	NORTHWEST BANK	ID	TMOBILE	200.00
<b>Function: 515 - Secondary Programs</b>					<u>200.00</u>
<b>Total for Fund: 254 - Title IC:</b>					<u>200.00</u>



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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					96,786.62