

WASD Production Account

Current Date: 03/08/2023

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2/10/2023 through 3/8/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000329 - Copier Contract					
03/08/2023	00009171	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER	61.05
03/07/2023	00009162	CIT BANK NA	FL	SHARP COPIER	139.00
03/07/2023	00009162	CIT BANK NA	FL	PAPERCUT	59.75
Object: 000390 - Other Purchased Services					
03/07/2023	00009167	JOINT SCHOOL DISTRICT #2	ID	SUBSTITUTES	1,953.84
Object: 000410 - Supplies					
03/07/2023	00009160	AMAZON.COM LLC	IA	EXPO LOW ODOR DRY ERASE	24.69
03/07/2023	00009160	AMAZON.COM LLC	IA	FARGO 084053 HDP RETRANSFER	103.95
03/07/2023	00009160	AMAZON.COM LLC	IA	KW: AFMAT ELECTRIC PENCIL	24.99
03/07/2023	00009160	AMAZON.COM LLC	IA	FRESH WAVE ODOR ELIMINATOR	23.99
03/07/2023	00009160	AMAZON.COM LLC	IA	AMAZON BASICS 48 PACK AA	16.49
03/07/2023	00009160	AMAZON.COM LLC	IA	SCOTCH MAGIC TAPE, 12 ROLLS,	22.99
03/07/2023	00009160	AMAZON.COM LLC	IA	AMAZON BASIC CARE EXTRA	7.62
03/07/2023	00009160	AMAZON.COM LLC	IA	DEALMED FABRIC FLEXIBLE	8.35
03/07/2023	00009160	AMAZON.COM LLC	IA	JS: FUSHING 20PCS RETRACTABLE	21.90
03/07/2023	00009160	AMAZON.COM LLC	IA	JS: 150 PIECES ID CARD NAME	37.98
03/07/2023	00009160	AMAZON.COM LLC	IA	METALLIC BORDER PARCHMENT	29.95
03/07/2023	00009160	AMAZON.COM LLC	IA	ES: EOOUT A5 SPIRAL NOTEBOOK 3	12.99
03/07/2023	00009160	AMAZON.COM LLC	IA	LOGITECH K400 PLUS WIRELESS	26.99
03/07/2023	00009160	AMAZON.COM LLC	IA	HP USB-C DOCK G5, MODEL	158.90

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03/07/2023	00009161	BODELL, JEFF	ID	FRED MEYER, DRY ICE FOR	39.49
03/07/2023	00009161	BODELL, JEFF	ID	NORCO- LIQUID NOTROGEN	43.10
03/07/2023	00009170	NORTHWEST BANK	ID	BR/JB: ESTES ROCKETS; A8-3	159.98
03/07/2023	00009170	NORTHWEST BANK	ID	BR/JB: ESTES ROCKETS; ALPHA	289.98
03/07/2023	00009170	NORTHWEST BANK	ID	STAPLES: DIXIE PATHWAYS	18.75
03/07/2023	00009170	NORTHWEST BANK	ID	STAPLES: STICKY NOTES 3 X 3	9.45
Object: 000417 - Copier Paper					
03/07/2023	00009170	NORTHWEST BANK	ID	STAPLES: HAMMERMILL COPY PLUS	66.96
03/07/2023	00009170	NORTHWEST BANK	ID	STAPLES: HAMMERMILL COPY PLUS	33.49
Object: 000551 - Equip > 200 But < 20000					
03/07/2023	00009170	NORTHWEST BANK	ID	DELL LAPTOP, XPS 13 9315	1,341.00
Function: 515 - Secondary Programs					4,737.62
Function: 532 - School Activity Program					
Object: 000390 - Other Purchased Services					
03/07/2023	00009168	MERIDIAN TECH CHS ASB	ID	NHS REPAY CHECK	385.00
03/07/2023	00009168	MERIDIAN TECH CHS ASB	ID	REPAY ASB; 8.25.22; FRED	22.70
03/07/2023	00009168	MERIDIAN TECH CHS ASB	ID	REPAY ASB: NASSP/NASC HONOR	151.44
Function: 532 - School Activity Program					559.14
Function: 621 - Instructional Improvement					
Object: 000380 - In-District Travel					
03/07/2023	00009170	NORTHWEST BANK	ID	BR: IDAHO STATE UNIVERSITY;	155.00
Function: 621 - Instructional Improvement					155.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 641 - School Administration					
Object: 000323 - Software Contracts					
03/07/2023	00009170	NORTHWEST BANK	ID	BR: SMASH BALLOON, LLC;	98.00
03/07/2023	00009170	NORTHWEST BANK	ID	BR: WP-GLOGIN; RENEWAL	239.20
Object: 000350 - Communication					
03/07/2023	00009160	AMAZON.COM LLC	IA	50PCS 2022-ROLL STAMP WITH	21.03
03/07/2023	00009170	NORTHWEST BANK	ID	BR/BT: MET ADS, DATE RANGE	14.98
03/07/2023	00009170	NORTHWEST BANK	ID	GOOGLE AD CHARGERS, FEB 2023	350.00
03/07/2023	00009170	NORTHWEST BANK	ID	GOOGLE AD CHARGERS, FEB 2023	20.33
03/07/2023	00009170	NORTHWEST BANK	ID	RY: E-LOCALINK; VIDEO	6,495.00
03/07/2023	00009170	NORTHWEST BANK	ID	BR: RANDOM.ORG; LOTTERY DRAW	10.28
Function: 641 - School Administration					7,248.82
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
03/07/2023	00009167	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,210.48
Function: 651 - Business Operations					3,210.48
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
03/07/2023	00009167	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	6,871.30
Object: 000331 - Heat And Lights					
03/07/2023	00009165	IDAHO POWER CO	IL	IDAHO POWER	1,334.24
Object: 000332 - Natural Gas					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/07/2023	00009166	INTERMOUNTAIN GAS CO	ND	GAS BILL	1,199.11
Object: 000333 - Telephone					
03/08/2023	00009172	EDNETICS INC	ID	VOICE AND FAX	293.51
Object: 000334 - Sewer,Water And Trash					
03/07/2023	00009163	CITY OF MERIDIAN	ID	CITY OF MERIDIAN	411.42
Function: 661 - Building Operations					10,109.58
Function: 810 - Capital Asset Acquisition-So					
Object: 000551 - Equip > 200 But < 20000					
03/08/2023	00009172	EDNETICS INC	ID	PROTECT-PROJECT INSTALLATION	3,923.03
03/08/2023	00009172	EDNETICS INC	ID	PROFESSIONAL SERVICES:	22,284.30
Function: 810 - Capital Asset Acquisition-So					26,207.33
Total for Fund: 100 - General Fund:					52,227.97

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000380 - In-District Travel					
03/07/2023	00009169	MTCHS STUDENT MILEAGE REIMBURSEMENTS	ID	STUDENT MILEAGE	14.38
Object: 000410 - Supplies					
03/07/2023	00009160	AMAZON.COM LLC	IA	BT: DJI MIC (2 TX + 1 RX +	329.00
03/07/2023	00009160	AMAZON.COM LLC	IA	BT: DJI RS 3, 3-AXIS GIMBAL	1,098.00
03/07/2023	00009160	AMAZON.COM LLC	IA	BT: PNY 32GB ELITE CLASS 10	167.94
03/07/2023	00009160	AMAZON.COM LLC	IA	BT: SMARTQ C368 USB 3.0 SD	119.50
03/07/2023	00009160	AMAZON.COM LLC	IA	LH: BUSINESS 1; 50PCS	21.02
03/07/2023	00009170	NORTHWEST BANK	ID	RY/DE: BUZZIN.LIVE; 1-YEAR	19.99
03/07/2023	00009170	NORTHWEST BANK	ID	MC: BLIMPIES FOR TECH FAIR; 58	474.42
03/07/2023	00009170	NORTHWEST BANK	ID	BR/CD: TECH FAIR; WATER,	16.51
Function: 519 - Career Technical Ed					2,260.76
Total for Fund: 243 - State CTE Added Costs:					2,260.76

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Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
03/08/2023	00009172	EDNETICS INC	ID	JUNIPER CARE CORE PLUS -	350.52
03/07/2023	00009164	FATBEAM LLC	ID	INTERNET	1,500.00
Function: 515 - Secondary Programs					<u>1,850.52</u>
Total for Fund: 245 - State Technology:					<u>1,850.52</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					
03/07/2023	00009170	NORTHWEST BANK	ID	TMOBILE	200.00
Object: 000410 - Supplies					
03/07/2023	00009160	AMAZON.COM LLC	IA	LEVOIT CORE 300 AIR PURIFIER	54.99
Function: 515 - Secondary Programs					<u>254.99</u>
Total for Fund: 254 - Title IC:					<u>254.99</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	56,594.24