

WASD Production Account

Current Date: 06/07/2023

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5/18/2023 through 6/6/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000300 - Purchase Services					
06/06/2023	00009270	NORTHWEST BANK	ID	NB: PEARSON VUE; CCNA EXAM	300.00
06/06/2023	00009270	NORTHWEST BANK	ID	BR: CERTIPORT; ESB VOUCHER	70.00
06/06/2023	00009270	NORTHWEST BANK	ID	COMPTIA ACAD A+ (EXAM 220-1101	112.00
Object: 000329 - Copier Contract					
06/06/2023	00009258	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER PAPER USAGE	60.14
06/06/2023	00009261	CIT BANK NA	FL	PAPERCUT AUGUST	59.75
06/06/2023	00009261	CIT BANK NA	FL	COPIER	139.00
06/06/2023	00009261	CIT BANK NA	FL	PAPERCUT	59.75
Object: 000390 - Other Purchased Services					
06/06/2023	00009274	FLORES AND ASSOCIATES	NC	JUNE FLEX ACCOUNTS	30.00
06/06/2023	00009268	JOINT SCHOOL DISTRICT #2	ID	SUBSTITUTES	1,777.00
Object: 000410 - Supplies					
05/26/2023	00009257	AMAZON.COM LLC	IA	JS: LAPTOP SLEEVE; ARVOK 15	76.93
05/26/2023	00009257	AMAZON.COM LLC	IA	JS: LAPTOP SLEEVES; YTONET	654.48
06/06/2023	00009259	AMAZON.COM LLC	IA	AMAZON BRAND - HAPPY BELLY	34.55
06/06/2023	00009259	AMAZON.COM LLC	IA	AVERY PRINTABLE SHIPPING	21.83
06/06/2023	00009259	AMAZON.COM LLC	IA	AMAZON BRAND - HAPPY BELLY	34.55
06/06/2023	00009259	AMAZON.COM LLC	IA	ALWAYS ULTRA THIN OVERNIGHT	20.14
06/06/2023	00009259	AMAZON.COM LLC	IA	AMAZON BASICS 100-PACK AAA	30.19
06/06/2023	00009259	AMAZON.COM LLC	IA	TONER FOR SPED PRINTER,	116.89

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06/06/2023	00009259	AMAZON.COM LLC	IA	LANDICI LAPTOP SLEEVE CARRING	232.54
Function: 515 - Secondary Programs					3,829.74
Function: 532 - School Activity Program					
Object: 000390 - Other Purchased Services					
06/06/2023	00009270	NORTHWEST BANK	ID	BR: DART AIRPORT SHUTTLES;	667.80
Function: 532 - School Activity Program					667.80
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
06/06/2023	00009268	JOINT SCHOOL DISTRICT #2	ID	SAFE AND DRUG FREE SCHOOLS FY	1,689.00
Function: 611 - Counseling					1,689.00
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
06/06/2023	00009268	JOINT SCHOOL DISTRICT #2	ID	2022-2023 CONTRACT SERVICES	11,575.00
06/06/2023	00009269	MERIDIAN TECH CHS ASB	ID	REIMBURSEMENT OF	29.00
06/06/2023	00009270	NORTHWEST BANK	ID	BR: SITELOCK TRUESHIELD:	742.65
06/06/2023	00009270	NORTHWEST BANK	ID	BR: SITELOCK INFINITY	247.55
06/06/2023	00009270	NORTHWEST BANK	ID	MC: SHRED-IT/STERICYCLE,	68.27
Object: 000323 - Software Contracts					
06/06/2023	00009270	NORTHWEST BANK	ID	SERVMASK INC; WORDPRESS PLUGIN	69.00
06/06/2023	00009270	NORTHWEST BANK	ID	BR: HOSTMONSTER; EXTRA SPACE	43.90
Object: 000350 - Communication					

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06/06/2023	00009270	NORTHWEST BANK	ID	BR: MCCLATCHY; BUDGET	168.00
Object: 000410 - Supplies					
06/06/2023	00009259	AMAZON.COM LLC	IA	BR: AMAZON; GIFT CARDS FOR	50.00
06/06/2023	00009259	AMAZON.COM LLC	IA	BR: AMAZON; GIFT CARDS FOR	100.00
06/06/2023	00009259	AMAZON.COM LLC	IA	SOLO PAPER PLATES, 8.5" WHITE	45.42
06/06/2023	00009259	AMAZON.COM LLC	IA	KEURIG K-CAFE SINGLE-SERVE	164.40
06/06/2023	00009270	NORTHWEST BANK	ID	MC: MERIDIAN TROPHY, PERPETUAL	49.00
06/06/2023	00009270	NORTHWEST BANK	ID	MC: MERIDIAN TROPHY; ELAINE	81.95
06/06/2023	00009270	NORTHWEST BANK	ID	MC: HIT TROPHY; RED DROP ART	64.90
06/06/2023	00009270	NORTHWEST BANK	ID	MC: HIT TROPHY; RED ARC	54.90
06/06/2023	00009270	NORTHWEST BANK	ID	MC: PAPA KELSEY'S 5/22/23;	9.43
06/06/2023	00009270	NORTHWEST BANK	ID	MC: YOKOZUNA TERIYAKI,	17.11
06/06/2023	00009270	NORTHWEST BANK	ID	MC: PAPA JOHNS, PIZZA FOR	187.51
06/06/2023	00009270	NORTHWEST BANK	ID	AMAZON: PLATES FOR ES PARTY:	52.99
Function: 641 - School Administration					13,820.98
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
06/06/2023	00009268	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,210.46
Function: 651 - Business Operations					3,210.46
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
06/06/2023	00009265	FATBEAM LLC	ID	ONE-TIME CHARGE TO BUILD FIBER	6,000.00
06/06/2023	00009268	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	6,871.63

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06/06/2023	00009268	JOINT SCHOOL DISTRICT #2	ID	SNOW REMOVAL 2022-2023	350.48
06/06/2023	00009270	NORTHWEST BANK	ID	TMOBILE	200.00
Object: 000331 - Heat And Lights					
06/06/2023	00009266	IDAHO POWER CO	IL	IDAHO POWER	1,500.84
Object: 000332 - Natural Gas					
06/06/2023	00009267	INTERMOUNTAIN GAS CO	ND	GAS BILL	73.97
Object: 000334 - Sewer,Water And Trash					
06/06/2023	00009262	CITY OF MERIDIAN	ID	CITY OF MERIDIAN	426.60
Object: 000410 - Supplies					
06/06/2023	00009259	AMAZON.COM LLC	IA	ROUNDUP 190314 BACKPACK	74.98
06/06/2023	00009270	NORTHWEST BANK	ID	MC: BEST OF SIGNS; 2 X STOP 2	38.22
Function: 661 - Building Operations					15,536.72
Function: 810 - Capital Asset Acquisition-So					
Object: 000551 - Equip > 200 But < 20000					
06/06/2023	00009263	EDNETICS INC	ID	EXP50 COLOR-SCREEN EXPANSION	105.00
Function: 810 - Capital Asset Acquisition-So					105.00
Total for Fund: 100 - General Fund:					38,859.70

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Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000310 - Prof/Tech Services					
06/06/2023	00009270	NORTHWEST BANK	ID	BR/CD: BAIRD'S DRY CLEANING;	357.75
Object: 000380 - In-District Travel					
06/06/2023	00009260	BUSHARD, NATHAN A	ID	SKILLSUSA PER DIEM 2023	340.40
06/06/2023	00009264	ERICKSON, DUANE	ID	SKILLSUSA PER DIEM 2023	340.40
06/06/2023	00009269	MERIDIAN TECH CHS ASB	ID	ADVISOR PER DIEM, LUNCH WITH	199.80
06/06/2023	00009270	NORTHWEST BANK	ID	NB: GEORGIA AQUARIUM; 5	193.65
06/06/2023	00009270	NORTHWEST BANK	ID	BR: DART AIRPORT SHUTTLES;	190.80
06/06/2023	00009270	NORTHWEST BANK	ID	BR: DART AIRPORT SHUTTLES;	21.20
06/06/2023	00009271	RICHTSMEIER, BETH	ID	SKILLSUSA PER DIEM 2023	340.40
06/06/2023	00009272	TAYLOR, BENJAMIN	ID	SKILLSUSA PER DIEM 2023	340.40
06/06/2023	00009273	WIESE, KATHRYN L	ID	SKILLSUSA PER DIEM 2023	273.80
Object: 000410 - Supplies					
06/06/2023	00009259	AMAZON.COM LLC	IA	NB: GEEKPI RASPBERRY PI UPS	38.79
06/06/2023	00009259	AMAZON.COM LLC	IA	ONE PREVIOUS RASPBERRY PI	1.20
06/06/2023	00009259	AMAZON.COM LLC	IA	BT, T-SHIRT FOR STUDENT	12.99
06/06/2023	00009259	AMAZON.COM LLC	IA	RM 110; CRUCIAL BX500 1TB 3D	41.99
06/06/2023	00009270	NORTHWEST BANK	ID	NB: LOWES; BUBBLE WRAP AND	61.44

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06/06/2023	00009270	NORTHWEST BANK	ID	NB: ADVISOR ACTIVITY TICKETS	125.00
				Function: 519 - Career Technical Ed	<u>2,880.01</u>
				Total for Fund: 243 - State CTE Added Costs:	<u>2,880.01</u>

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Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
06/06/2023	00009263	EDNETICS INC	ID	JUNIPER-RENEWAL JUNIPER	687.99
06/06/2023	00009265	FATBEAM LLC	ID	INTERNET	1,500.00
Function: 515 - Secondary Programs					<u>2,187.99</u>
Total for Fund: 245 - State Technology:					<u>2,187.99</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					43,927.70