

# WASD Production Account

Current Date: 10/12/2023

## Board Expense Report

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9/9/2023 through 10/10/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 100 - General Fund</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
10/10/2023	00009410	IDAHO DIGITAL LEARNING ACADEMY	ID	FALL 2023	3,975.00
<b>Object: 000323 - Software Contracts</b>					
10/10/2023	00009418	NORTHWEST BANK	ID	RY/JG: CENGAGE LEARNING;	264.00
<b>Object: 000329 - Copier Contract</b>					
10/10/2023	00009404	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER USAGE	66.82
10/10/2023	00009406	CIT BANK NA	FL	SHARP COPIER	139.00
10/10/2023	00009406	CIT BANK NA	FL	PAPERCUT	59.75
10/10/2023	00009420	VALLEY OFFICE SYSTEMS	ID	QUARTERLY COPYCARE	173.03
10/10/2023	00009420	VALLEY OFFICE SYSTEMS	ID	QUARTERLY COPYCARE	77.14
10/10/2023	00009420	VALLEY OFFICE SYSTEMS	ID	SUPPORT RENEWAL	275.00
<b>Object: 000390 - Other Purchased Services</b>					
10/10/2023	00009422	FLORES AND ASSOCIATES	NC	FLEX ACCOUNTS ADMIN FEE	30.00
10/10/2023	00009414	JOINT SCHOOL DISTRICT #2	ID	SUBSTITUTES	935.15
<b>Object: 000410 - Supplies</b>					
10/10/2023	00009405	AMAZON.COM LLC	IA	6 PACK MAGNETIC LOCKDOWN	21.16
10/10/2023	00009405	AMAZON.COM LLC	IA	TELESCOPIC FLY SWATTERS,	7.19
10/10/2023	00009405	AMAZON.COM LLC	IA	RM 111 PLUG-IN COVER; TAYMAC	17.29
10/10/2023	00009405	AMAZON.COM LLC	IA	SIMETUFY 15 PACK RETRACTABLE	11.99

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10/10/2023	00009405	AMAZON.COM LLC	IA	SELIZO 10PCS RETRACTABLE	9.99
10/10/2023	00009405	AMAZON.COM LLC	IA	LOGITECH SIGNATURE MK650 COMBO	66.49
10/10/2023	00009405	AMAZON.COM LLC	IA	HP LASERJET PRO 4001DN BLACK &	279.00
10/10/2023	00009405	AMAZON.COM LLC	IA	164FT X 1/2INCH HOOK LOOP	30.04
10/10/2023	00009405	AMAZON.COM LLC	IA	CS: BADGE REELS	6.88
10/10/2023	00009405	AMAZON.COM LLC	IA	CS: VIBIT 16 PACK KEY CAP TAGS	3.98
10/10/2023	00009405	AMAZON.COM LLC	IA	CS: PILOT, FRIXION CLICKER	16.30
10/10/2023	00009405	AMAZON.COM LLC	IA	EG: CANDY FOR INCENTIVES; LA	46.99
10/10/2023	00009418	NORTHWEST BANK	ID	BR: BUSINESS PRIME MEMBERSHIP	349.00
<b>Function: 515 - Secondary Programs</b>					6,861.19
<b>Function: 532 - School Activity Program</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
10/10/2023	00009418	NORTHWEST BANK	ID	AP: PIERCE PARK GREENS;	60.00
<b>Function: 532 - School Activity Program</b>					60.00
<b>Function: 611 - Counseling</b>					
<b>Object: 000410 - Supplies</b>					
10/10/2023	00009405	AMAZON.COM LLC	IA	MHG: CHUPA CHUPS MINI CANDY	18.00
10/10/2023	00009405	AMAZON.COM LLC	IA	MHG: BIG BUBBLE BOTTLE 12 PACK	12.89
10/10/2023	00009405	AMAZON.COM LLC	IA	MHG: AURORA?? ADORABLE MINI	8.45
<b>Function: 611 - Counseling</b>					39.34
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - In-District Travel</b>					
10/10/2023	00009418	NORTHWEST BANK	ID	AP FOR DE: ACTE, 3 VISION &	545.00

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10/10/2023	00009418	NORTHWEST BANK	ID	AP FOR DE: TOUR - WEST-MEC???	85.00
10/10/2023	00009418	NORTHWEST BANK	ID	AP FOR BR: 3 VISION & CAREER	545.00
10/10/2023	00009418	NORTHWEST BANK	ID	AP FOR BR: TOUR - WEST-MEC???	85.00
<b>Function: 621 - Instructional Improvement</b>					1,260.00
<b>Function: 641 - School Administration</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
10/10/2023	00009418	NORTHWEST BANK	ID	BR: FORMSITE; PRO 2 (YEARLY)	699.95
10/10/2023	00009418	NORTHWEST BANK	ID	BR: MYDOMAIN, DOMAIN PRIVACY	25.98
10/10/2023	00009418	NORTHWEST BANK	ID	07-25-2023 8156045544 REGULAR	68.27
10/10/2023	00009418	NORTHWEST BANK	ID	EXECUTIVE BUSINESS MEMBERSHIP	180.00
<b>Object: 000350 - Communication</b>					
10/10/2023	00009418	NORTHWEST BANK	ID	BR/BT: EVENTBRITE; 1 EVENT	24.99
<b>Object: 000390 - Other Purchased Services</b>					
10/10/2023	00009413	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC		FULL CONVENTIONS REGISTRATION,	550.00
10/10/2023	00009413	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC		FULL CONVENTIONS REGISTRATION,	550.00
<b>Object: 000410 - Supplies</b>					
10/10/2023	00009421	YADON, RANDALL	ID	REIMBURSE PURCHASE	57.09
<b>Function: 641 - School Administration</b>					2,156.28
<b>Function: 651 - Business Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
10/10/2023	00009414	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,436.81
<b>Function: 651 - Business Operations</b>					3,436.81

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Function: 661 - Building Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
10/10/2023	00009414	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	6,976.45
<b>Object: 000331 - Heat And Lights</b>					
10/10/2023	00009411	IDAHO POWER CO	IL	POWER BILL	1,909.62
<b>Object: 000332 - Natural Gas</b>					
10/10/2023	00009412	INTERMOUNTAIN GAS CO	ND	GAS BILL	27.16
<b>Object: 000333 - Telephone</b>					
10/10/2023	00009408	EDNETICS INC	ID	VOICE AND FAX	293.98
10/10/2023	00009418	NORTHWEST BANK	ID	T MOBILE	180.00
<b>Object: 000334 - Sewer,Water And Trash</b>					
10/10/2023	00009407	CITY OF MERIDIAN	ID	UTILITIES	419.01
<b>Object: 000410 - Supplies</b>					
10/10/2023	00009418	NORTHWEST BANK	ID	BR: LOWES; OUTLET COVER FOR RM	18.58
<b>Function: 661 - Building Operations</b>					9,824.80
<b>Function: 810 - Capital Asset Acquisition-So</b>					
<b>Object: 000553 - Capital Equipment</b>					
10/10/2023	00009419	THE LOOP TECHNOLOGIES	ID	CUSTOM VIDEO	840.42
<b>Function: 810 - Capital Asset Acquisition-So</b>					840.42
<b>Total for Fund: 100 - General Fund:</b>					24,478.84

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<b>Fund: 243 - State CTE Added Costs</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
10/10/2023	00009416	MERIDIAN TECH CHS ASB	ID	REPAY BASIC ADVISOR	50.00
10/10/2023	00009418	NORTHWEST BANK	ID	RY/CD; WAYPOINT CONFERENCE	156.00
10/10/2023	00009418	NORTHWEST BANK	ID	AP FOR DE; ACTE MEMBER FEES	80.00
10/10/2023	00009418	NORTHWEST BANK	ID	AP/CD; RAVE LAUNDRY -	46.16
<b>Object: 000323 - Software Contracts</b>					
10/10/2023	00009415	MCGRAW HILL EDUCATION INC	NY	DIGITAL STUDENT ACCESS FOR	332.52
10/10/2023	00009418	NORTHWEST BANK	ID	NB: VEXCODE VR PREMIUM	499.00
10/10/2023	00009418	NORTHWEST BANK	ID	BR: HOSTMONSTER: VPS STANDARD	635.88
10/10/2023	00009418	NORTHWEST BANK	ID	UPGRADE TO 4 GB RAM	180.00
10/10/2023	00009418	NORTHWEST BANK	ID	120 GB SAN STORAGE	552.00
10/10/2023	00009418	NORTHWEST BANK	ID	BR/CD: CAREERSAFE, OSHA	1,376.00
<b>Object: 000380 - In-District Travel</b>					
10/10/2023	00009417	MTCHS STUDENT MILEAGE REIMBURSEMENTS	ID	STUDENT MILEAGE	539.25
10/10/2023	00009418	NORTHWEST BANK	ID	BR/LH: IDAHO BUSINESS	249.00
<b>Object: 000410 - Supplies</b>					
10/10/2023	00009405	AMAZON.COM LLC	IA	NB: ENGINEERING NOTEBOOK: 120	13.00
10/10/2023	00009405	AMAZON.COM LLC	IA	NB: KEENPOWER TIRE INFLATOR	49.99
10/10/2023	00009405	AMAZON.COM LLC	IA	EG: SUNEE FOLDERS WITH POCKETS	37.78
10/10/2023	00009405	AMAZON.COM LLC	IA	EVGA 100-GD-0600-V1, 600 GD,	985.92

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10/10/2023	00009405	AMAZON.COM LLC	IA	JS: SAMSUNG 980 PRO SSD WITH	129.99
10/10/2023	00009405	AMAZON.COM LLC	IA	JS: EVGA 100-GD-0600-V1, 600	69.99
10/10/2023	00009405	AMAZON.COM LLC	IA	JS: ASUS TUF GAMING A520M-PLUS	99.99
10/10/2023	00009405	AMAZON.COM LLC	IA	JS: ASUS DUAL NVIDIA GEFORCE	299.99
10/10/2023	00009405	AMAZON.COM LLC	IA	JS: PATRIOT VIPER ELITE II	51.99
10/10/2023	00009405	AMAZON.COM LLC	IA	JS: NOCTUA NH-L12S, PREMIUM	59.95
10/10/2023	00009405	AMAZON.COM LLC	IA	JS: AMD RYZEN 7 5700G 8-CORE,	177.10
10/10/2023	00009405	AMAZON.COM LLC	IA	TEAMGROUP T-FORCE VULCAN Z	1,496.60
10/10/2023	00009405	AMAZON.COM LLC	IA	MSI GAMING GEFORCE RTX 3060	8,119.72
10/10/2023	00009405	AMAZON.COM LLC	IA	EVGA 100-GD-0600-V1, 600 GD,	1,207.80
10/10/2023	00009418	NORTHWEST BANK	ID	NB/JS: NEWEGG; DIYPC MA08-BK	45.98
10/10/2023	00009418	NORTHWEST BANK	ID	ASUS TUF GAMING A520M-PLUS	2,799.72
10/10/2023	00009418	NORTHWEST BANK	ID	SAMSUNG 980 PRO SSD WITH	3,639.72
10/10/2023	00009418	NORTHWEST BANK	ID	AMD RYZEN 7 5700G 8-CORE,	2,288.00
10/10/2023	00009418	NORTHWEST BANK	ID	NOCTUA NH-L12S, PREMIUM LOW	1,678.60
10/10/2023	00009418	NORTHWEST BANK	ID	NB: VEX; VRC OVER UNDER FULL	574.99
10/10/2023	00009418	NORTHWEST BANK	ID	NB: VEX, V5 SMART MOTOR (11W)	179.96
10/10/2023	00009418	NORTHWEST BANK	ID	NB: VEX, VEX PORTABLE	799.00
10/10/2023	00009418	NORTHWEST BANK	ID	NB: VEX, V5 PNEUMATICS KIT	598.00
10/10/2023	00009418	NORTHWEST BANK	ID	SHIPPING & HANDLING	281.73
10/10/2023	00009418	NORTHWEST BANK	ID	RY/LH: FIELD TRIP COSTS	31.03
10/10/2023	00009418	NORTHWEST BANK	ID	NB: NEWEGG: TEAMGROUP T-FORCE	873.77
10/10/2023	00009418	NORTHWEST BANK	ID	SHIPPING AND HANDLING	183.77
<b>Function: 519 - Career Technical Ed</b>					31,469.89
<b>Total for Fund: 243 - State CTE Added Costs:</b>					31,469.89

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 245 - State Technology</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
10/10/2023	00009409	FATBEAM LLC	ID	INTERNET	1,500.00
<b>Function: 515 - Secondary Programs</b>					<u>1,500.00</u>
<b>Total for Fund: 245 - State Technology:</b>					<u>1,500.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					57,448.73