

WASD Production Account

Current Date: 02/08/2024

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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					
02/06/2024	00009539	CERTIPORT INC	IL	1105597 ESB EXAM VOUCHER +	204.00
Object: 000329 - Copier Contract					
02/06/2024	00009535	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER PAPER USAGE	77.93
02/06/2024	00009540	CIT BANK NA	FL	SHARP COPIER	149.64
02/06/2024	00009540	CIT BANK NA	FL	PAPERCUT	59.75
Object: 000390 - Other Purchased Services					
02/06/2024	00009550	FLORES AND ASSOCIATES	NC	FLEX ACCOUNTS ADMIN FEE	30.00
02/06/2024	00009545	JOINT SCHOOL DISTRICT #2	ID	SUBSTITUTES	124.69
Object: 000410 - Supplies					
02/06/2024	00009536	AMAZON.COM LLC	IA	CURAD BULK VARIETY PACK	11.04
02/06/2024	00009536	AMAZON.COM LLC	IA	XDGELOAD BATH TOWEL HOOKS 4	9.99
02/06/2024	00009536	AMAZON.COM LLC	IA	AMAZON BASIC CARE IBUPROFEN	9.78
02/06/2024	00009536	AMAZON.COM LLC	IA	MASTER LOCK WALL MOUNT KEY	28.34
02/06/2024	00009536	AMAZON.COM LLC	IA	PUFFS ULTRA SOFT NON-LOTION	13.49
02/06/2024	00009536	AMAZON.COM LLC	IA	KEY TAGS: LUCKY LINE 1-1/4"	14.91
02/06/2024	00009536	AMAZON.COM LLC	IA	AVERY MATTE WHITE ROUND LABELS	22.95
02/06/2024	00009536	AMAZON.COM LLC	IA	SMEAD COLORED FILE FOLDER,	18.89
02/06/2024	00009536	AMAZON.COM LLC	IA	PENDAFLEX FILE FOLDERS, LETTER	15.58
02/06/2024	00009536	AMAZON.COM LLC	IA	STAPLES 433680 TOP-TAB FILE	12.00

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02/06/2024	00009537	BODELL, JEFF	ID	JB: CONSTRUCT 3 ONLINE	39.99
02/06/2024	00009537	BODELL, JEFF	ID	JB: SUPPLIES FOR PHYSICS LAB -	11.20
02/06/2024	00009547	NORTHWEST BANK	ID	AP: WALMART; GIFT CARDS AS	150.00
02/06/2024	00009547	NORTHWEST BANK	ID	AP: FRED MEYER, WATER FOR	31.75
Object: 000551 - Equip > 200 But < 20000					
02/06/2024	00009548	RIGHT SYSTEMS INC	ID	HP PROBOOK 455 G10 15.6"	4,100.00
Function: 515 - Secondary Programs					5,135.92
Function: 532 - School Activity Program					
Object: 000310 - Prof/Tech Services					
02/06/2024	00009547	NORTHWEST BANK	ID	AP: BLIMPIE; LUNCH FOR	1,798.00
02/06/2024	00009547	NORTHWEST BANK	ID	AP: BLIMPIE; LUNCH FOR	0.00
02/06/2024	00009547	NORTHWEST BANK	ID	AP: TREASURE VALLEY SKATE;	2,043.50
Function: 532 - School Activity Program					3,841.50
Function: 621 - Instructional Improvement					
Object: 000380 - In-District Travel					
02/06/2024	00009547	NORTHWEST BANK	ID	BR/EG: DYSLEXIA AND THE	60.00
Function: 621 - Instructional Improvement					60.00
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
02/06/2024	00009536	AMAZON.COM LLC	IA	OFFICE DEPOT FILE FOLDERS,	18.65
02/06/2024	00009547	NORTHWEST BANK	ID	BR: RANDOM.ORG DRAWING LOTTERY	20.00
02/06/2024	00009547	NORTHWEST BANK	ID	INTERNATIONAL TRANSACTION FEE	0.56

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02/06/2024	00009547	NORTHWEST BANK	ID	BR/AS: IDAHO ASSOCIATION OF	300.00
Object: 000350 - Communication					
02/06/2024	00009547	NORTHWEST BANK	ID	U.S. FLAG 2023 STAMPS, COIL	136.00
02/06/2024	00009547	NORTHWEST BANK	ID	BR/BT: META ADS FROM DEC 6,	85.98
02/06/2024	00009547	NORTHWEST BANK	ID	OPEN HOUSE 2024	0.00
02/06/2024	00009547	NORTHWEST BANK	ID	META ADS: OPEN HOUSE 2024	250.00
02/06/2024	00009547	NORTHWEST BANK	ID	META ADS: OPEN HOUSE 2024	250.00
02/06/2024	00009547	NORTHWEST BANK	ID	BR/BT: LINKEDIN; SPONSORED	118.45
02/06/2024	00009547	NORTHWEST BANK	ID	LINKEDIN SPONSORED UPDATES:	23.28
02/06/2024	00009547	NORTHWEST BANK	ID	LINKEDIN; SPONSORED UPDATES:	101.76
02/06/2024	00009547	NORTHWEST BANK	ID	1/28/24, LINKEDIN ADS	56.51
02/06/2024	00009547	NORTHWEST BANK	ID	BR/BT; NEXTDAYFLYERS; BUSINESS	67.30
02/06/2024	00009547	NORTHWEST BANK	ID	HANDLING	2.35
02/06/2024	00009547	NORTHWEST BANK	ID	BR/BT: GOOGLE SOCIAL MEDIA ADS	197.05
Object: 000410 - Supplies					
02/06/2024	00009547	NORTHWEST BANK	ID	RY: UNCLE BOB'S PIZZA; LUNCH	30.70
02/06/2024	00009547	NORTHWEST BANK	ID	MC: BUSINESSENEVELOPES.COM;	223.75
02/06/2024	00009547	NORTHWEST BANK	ID	1000 #10 PRINTED ENVELOPES	186.75
02/06/2024	00009547	NORTHWEST BANK	ID	PRINTING SURCHARGE	82.10
Function: 641 - School Administration					2,151.19
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
02/06/2024	00009545	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,436.80
Function: 651 - Business Operations					3,436.80

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
02/06/2024	00009545	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	7,075.14
Object: 000331 - Heat And Lights					
02/06/2024	00009543	IDAHO POWER CO	IL	IDAHO POWER	1,294.38
Object: 000332 - Natural Gas					
02/06/2024	00009544	INTERMOUNTAIN GAS CO	ND	GAS BILL	956.66
Object: 000333 - Telephone					
02/06/2024	00009547	NORTHWEST BANK	ID	TMOBILE	180.00
Object: 000334 - Sewer,Water And Trash					
02/06/2024	00009541	CITY OF MERIDIAN	ID	CITY OF MERIDIAN	412.88
Object: 000410 - Supplies					
02/06/2024	00009538	BRADY INDUSTRIES OF IDAHO LLC	NV	INDIVIDUAL NAT BLEND ICE MELT	124.12
02/06/2024	00009538	BRADY INDUSTRIES OF IDAHO LLC	NV	DELIVERY CHARGE	6.00
Function: 661 - Building Operations					10,049.18
Function: 681 - Pupil to School Transportation					
Object: 000340 - Other Purchased Services					
02/06/2024	00009549	CASCADE STUDENT TRANSPORTATION	ID	1/26/24 TREASURE VALLEY SKATE	900.04
02/06/2024	00009549	CASCADE STUDENT TRANSPORTATION	ID	1/16/24 IDAHO YOUTH RANCH	194.78
02/06/2024	00009549	CASCADE STUDENT TRANSPORTATION	ID	1/16/24 DIAPER BANK	182.69
02/06/2024	00009549	CASCADE STUDENT TRANSPORTATION	ID	1/16/24 BOISE RESCUE MISSION	218.97
02/06/2024	00009549	CASCADE STUDENT TRANSPORTATION	ID	1/24/24 TOPGOLF	291.52

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Function: 681 - Pupil to School Transportation	1,788.00
				Total for Fund: 100 - General Fund:	26,462.59

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Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000310 - Prof/Tech Services					
02/06/2024	00009547	NORTHWEST BANK	ID	NB: ETA CERTIFICATION	50.00
02/06/2024	00009547	NORTHWEST BANK	ID	NB: ETA CERTIFICATION	100.00
Object: 000323 - Software Contracts					
02/06/2024	00009539	CERTIPORT INC	IL	1105283 (LEARNKEY) ESB	190.00
02/06/2024	00009539	CERTIPORT INC	IL	1105597 ESB EXAM VOUCHER +	14.00
02/06/2024	00009547	NORTHWEST BANK	ID	BR/DE: PEERASSESSMENT.COM;	23.60
02/06/2024	00009547	NORTHWEST BANK	ID	BR/DE: PEERASSESSMENT.COM;	1.40
02/06/2024	00009547	NORTHWEST BANK	ID	DE: SCIRRA; CONSTRUCT 3	79.98
02/06/2024	00009547	NORTHWEST BANK	ID	FOREIGN TRANSACTION FEE	2.24
Object: 000380 - In-District Travel					
02/06/2024	00009546	MTCHS STUDENT REIMBURSEMENTS	ID	STUDENT MILEAGE	67.50
02/06/2024	00009547	NORTHWEST BANK	ID	NB: FRED MEYER; GAS FOR CAR	14.58
02/06/2024	00009547	NORTHWEST BANK	ID	NB: ENTERPRISE; CAR RENTAL FOR	145.27
02/06/2024	00009547	NORTHWEST BANK	ID	NB: COMPTIA CERTMASTER CE FOR	129.00
Object: 000410 - Supplies					
02/06/2024	00009536	AMAZON.COM LLC	IA	BT: WASABI POWER BATTERY	85.98
02/06/2024	00009536	AMAZON.COM LLC	IA	BT: PANASONIC LUMIX GH6,	2,297.99
02/06/2024	00009536	AMAZON.COM LLC	IA	BT: BM 2 BP-820 BATTERIES AND	65.95
02/06/2024	00009536	AMAZON.COM LLC	IA	BT: CANON VIXIA HF G70	989.00
02/06/2024	00009536	AMAZON.COM LLC	IA	BT: 58MM VARIABLE NDX FADER	17.98

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02/06/2024	00009536	AMAZON.COM LLC	IA	MOVING TO NEW PRTC4726.	0.00
02/06/2024	00009536	AMAZON.COM LLC	IA	BT: DJI MIC (2 TX + 1 RX +	498.00
02/06/2024	00009536	AMAZON.COM LLC	IA	CD: BUSINESS PARTNERS	18.98
02/06/2024	00009536	AMAZON.COM LLC	IA	CD: BUSINESS PARTNER BREAKFAST	8.99
02/06/2024	00009536	AMAZON.COM LLC	IA	CD: BUSINESS PARTNERS	23.50
02/06/2024	00009536	AMAZON.COM LLC	IA	NB: E-PROJECTS 100EP514100R	12.00
02/06/2024	00009536	AMAZON.COM LLC	IA	NB: UXCELL 500PCS 330 OHM	6.99
02/06/2024	00009536	AMAZON.COM LLC	IA	E-PROJECTS 250EP514120K 120K	6.82
02/06/2024	00009536	AMAZON.COM LLC	IA	YOKIVE 50 PCS CARBON FILM	14.97
02/06/2024	00009536	AMAZON.COM LLC	IA	EDGELEC 100PCS 16K OHM	10.78
02/06/2024	00009547	NORTHWEST BANK	ID	BR/CD: COSTCO FOOD SNACKS FOR	96.41
02/06/2024	00009547	NORTHWEST BANK	ID	SAILBOATS POSTCARD STAMPS,	35.23
02/06/2024	00009547	NORTHWEST BANK	ID	SAILBOATS POSTCARD STAMPS,	17.77
02/06/2024	00009547	NORTHWEST BANK	ID	AP/CD; SKILLSUSA; FIRST PLACE	15.00
02/06/2024	00009547	NORTHWEST BANK	ID	AP/CD; SKILLSUSA; SECOND PLACE	15.00
02/06/2024	00009547	NORTHWEST BANK	ID	AP/CD; SKILLSUSA; THIRD PLACE	15.00
02/06/2024	00009547	NORTHWEST BANK	ID	AP/CD: SKILLSUSA, 1" 3 RING	44.00
Function: 519 - Career Technical Ed					5,113.91
Total for Fund: 243 - State CTE Added Costs:					5,113.91

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
02/06/2024	00009542	FATBEAM LLC	ID	INTERNET	1,500.00
Object: 000551 - Equip > 200 But < 20000					
02/06/2024	00009548	RIGHT SYSTEMS INC	ID	HP PROBOOK 455 G10 15.6"	45,100.00
Function: 515 - Secondary Programs					<u>46,600.00</u>
Total for Fund: 245 - State Technology:					<u>46,600.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					78,176.50