

WASD Production Account

Current Date: 03/08/2024

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
03/08/2024	00009578	IDAHO SHAKESPEARE FESTIVAL INC	ID	SHAKESPERIENCE 2024,	450.00
Object: 000329 - Copier Contract					
03/08/2024	00009568	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER LEASE USAGE	98.11
03/08/2024	00009572	CIT BANK NA	FL	COPIER	139.00
03/08/2024	00009572	CIT BANK NA	FL	PAPERCUT	59.75
Object: 000390 - Other Purchased Services					
03/08/2024	00009585	FLORES AND ASSOCIATES	NC	FLEX ACCOUNTS ADMIN FEE	30.00
03/08/2024	00009585	FLORES AND ASSOCIATES	NC	FLEX ACCOUNTS ADMIN FEE	30.00
03/08/2024	00009581	JOINT SCHOOL DISTRICT #2	ID	SUB	362.96
Object: 000410 - Supplies					
03/08/2024	00009569	AMAZON.COM LLC	IA	XPOWER A-2 AIRROW PRO ELECTRIC	39.99
03/08/2024	00009569	AMAZON.COM LLC	IA	CS: TEXAS INSTRUMENTS TI-83	73.98
03/08/2024	00009569	AMAZON.COM LLC	IA	CS: PILOT, FRIXION CLICKER	25.05
03/08/2024	00009569	AMAZON.COM LLC	IA	CS: PILOT FRIXION CLICKER	5.29
03/08/2024	00009569	AMAZON.COM LLC	IA	AVERY PRINTABLE NOTE CARDS	17.79
03/08/2024	00009569	AMAZON.COM LLC	IA	LOGITECH G203 WIRED GAMING	28.90
03/08/2024	00009569	AMAZON.COM LLC	IA	LITOPAK 800 PACK 3OZ	22.79
03/08/2024	00009569	AMAZON.COM LLC	IA	ENERGIZER LR44 1.5V BUTTON	9.82
03/08/2024	00009569	AMAZON.COM LLC	IA	AMAZON BASICS 100-PACK AA	25.35
03/08/2024	00009569	AMAZON.COM LLC	IA	PUFFS PLUS LOTION FACIAL	28.32

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03/08/2024	00009569	AMAZON.COM LLC	IA	KLEENEX?? PROFESSIONAL FACIAL	38.63
03/08/2024	00009569	AMAZON.COM LLC	IA	FINGERTIP PULSE OXIMETER,	18.38
03/08/2024	00009569	AMAZON.COM LLC	IA	JB: ESTES 1781 A8-3 ENG	68.00
03/08/2024	00009569	AMAZON.COM LLC	IA	JB: ESTES 1781 A8-3 ENG	61.80
03/08/2024	00009569	AMAZON.COM LLC	IA	JB: ESTES - 1756 ALPHA FLYING	299.97
03/08/2024	00009569	AMAZON.COM LLC	IA	SHIPPING FEE	8.02
03/08/2024	00009569	AMAZON.COM LLC	IA	PARACORD PLANET PARACORD (50+	29.52
03/08/2024	00009569	AMAZON.COM LLC	IA	TECEUM PARACORD TYPE III 550	35.70
03/08/2024	00009569	AMAZON.COM LLC	IA	TECEUM PARACORD TYPE III 550	35.70
03/08/2024	00009571	BODELL, JEFF	ID	FRED MEYER, DRY ICE - PHYSICS	23.87
03/08/2024	00009584	NORTHWEST BANK	ID	KW: COSTCO, INCENTIVE CANDY	21.19
03/08/2024	00009584	NORTHWEST BANK	ID	MC: COSTCO; GRANOLA BARS	10.06
Function: 515 - Secondary Programs					2,097.94
Function: 521 - Exceptional Child Program					
Object: 000410 - Supplies					
03/08/2024	00009584	NORTHWEST BANK	ID	MC/EG: WOODCOCK-JOHNSON IV	284.35
03/08/2024	00009584	NORTHWEST BANK	ID	SHIPPING AND HANDLING	28.44
Function: 521 - Exceptional Child Program					312.79
Function: 532 - School Activity Program					
Object: 000390 - Other Purchased Services					
03/08/2024	00009584	NORTHWEST BANK	ID	NASSP; NHS HONOR CORD -	67.50
03/08/2024	00009584	NORTHWEST BANK	ID	SHIPPING, GROUND	12.99
Function: 532 - School Activity Program					80.49

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Function: 611 - Counseling					
Object: 000410 - Supplies					
03/08/2024	00009582	JOSTENS	MO	2024 PROFESSIONAL TECHNICAL	238.26
03/08/2024	00009582	JOSTENS	MO	SHIPPING AND HANDLING	12.95
03/08/2024	00009584	NORTHWEST BANK	ID	MC/MHG; FRED MEYER, HIGHER ED	27.53
					278.74
Function: 611 - Counseling					
Function: 621 - Instructional Improvement					
Object: 000380 - In-District Travel					
03/08/2024	00009570	ANDERSON, JULIAN & HULL	ID	ERICA GRELL: 32ND ANNUAL	275.00
					275.00
Function: 621 - Instructional Improvement					
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
03/08/2024	00009567	ALC ARCHITECTURE	ID	3D MODELING AND RENDERING,	2,640.00
02/29/2024	00009566	LANGSTON & ASSOCIATES	ID	ENGAGEMENT AGREEMENT APPRAISAL	1,750.00
03/08/2024	00009584	NORTHWEST BANK	ID	MC: SHRED-IT, AUTOPAY, REGULAR	68.27
Object: 000323 - Software Contracts					
03/08/2024	00009574	EBOARDSOLUTIONS INC	GA	SIMBLI: FY24 SUBSCRIPTION FEE	1,900.00
03/08/2024	00009584	NORTHWEST BANK	ID	BR: BRIGHTARROW, NOTIFICATION	319.00
03/08/2024	00009584	NORTHWEST BANK	ID	BR: WPAUTH LLC; GOOGLE APPS	239.20
03/08/2024	00009584	NORTHWEST BANK	ID	BR: SMASH BALLOONS;	98.00
Object: 000350 - Communication					

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03/08/2024	00009584	NORTHWEST BANK	ID	BR/BT: META; OPEN HOUSE 2024	63.82
03/08/2024	00009584	NORTHWEST BANK	ID	BR/BT: GOOGLE ADS, SUMMARY FOR	197.58
Object: 000410 - Supplies					
03/08/2024	00009584	NORTHWEST BANK	ID	NB/JS/MC: NEWEGG, FRONT OFFICE	637.61
03/08/2024	00009584	NORTHWEST BANK	ID	MC: ABC STAMP;" FOR DEPOSIT	43.74
					7,957.22
Function: 641 - School Administration					
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
03/08/2024	00009581	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,436.80
					3,436.80
Function: 651 - Business Operations					
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
03/08/2024	00009581	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	7,075.12
Object: 000331 - Heat And Lights					
03/08/2024	00009577	IDAHO POWER CO	IL	POWER BILL	1,478.91
Object: 000332 - Natural Gas					
03/08/2024	00009573	CITY OF MERIDIAN	ID	CITY OF MERIDIAN	420.70
03/08/2024	00009580	INTERMOUNTAIN GAS CO	ND	GAS BILL	438.25
Object: 000333 - Telephone					
03/08/2024	00009575	EDNETICS INC	ID	VOICE AND FAX	294.85
03/08/2024	00009575	EDNETICS INC	ID	VOICE AND FAX	294.87

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03/08/2024	00009584	NORTHWEST BANK	ID	TMOBILE	180.00
Object: 000410 - Supplies					
03/08/2024	00009569	AMAZON.COM LLC	IA	VF: SUPMEDIC BLACK NITRILE	137.96
03/08/2024	00009569	AMAZON.COM LLC	IA	VF: DISPOSABLE GLOVES;	9.99
03/08/2024	00009569	AMAZON.COM LLC	IA	VF: DISPOSABLE GLOVES; INSPIRE	13.58
03/08/2024	00009569	AMAZON.COM LLC	IA	VF: DISPOSABLE GLOVES: INSPIRE	9.98
03/08/2024	00009569	AMAZON.COM LLC	IA	VF: DISPOSABLE GLOVES; INSPIRE	9.89
03/08/2024	00009569	AMAZON.COM LLC	IA	VF: DISPOSABLE GLOVES; LONDON	7.99
03/08/2024	00009569	AMAZON.COM LLC	IA	VF: DISPOSABLE GLOVES; GRIPXX	10.99
03/08/2024	00009569	AMAZON.COM LLC	IA	ALERT 5020TF-4C RETRACTABLE	665.65
Function: 661 - Building Operations					11,048.73
Total for Fund: 100 - General Fund:					25,487.71

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Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000310 - Prof/Tech Services					
03/08/2024	00009584	NORTHWEST BANK	ID	BR/BT: DJI PHANTON 4 DRONE	367.00
Object: 000380 - In-District Travel					
03/08/2024	00009579	IDAHO SKILLS USA	ID	SKILLSUSA ADVISOR FEES, IDAHO	440.00
03/08/2024	00009583	MTCHS STUDENT REIMBURSEMENTS	ID	STUDENT MILEAGE	74.25
03/08/2024	00009584	NORTHWEST BANK	ID	BR/CD: ENTERPRISE RENTAL CAR	73.00
03/08/2024	00009584	NORTHWEST BANK	ID	CD: FRED MEYER, FUEL FOR	6.38
03/08/2024	00009584	NORTHWEST BANK	ID	RY: THE CAR PARK, PARKING FOR	6.00
Object: 000410 - Supplies					
03/08/2024	00009569	AMAZON.COM LLC	IA	NB: 15 EA; ELENCO M-1008K -	283.64
03/08/2024	00009569	AMAZON.COM LLC	IA	BT: PANASONIC LUMIX G SERIES	899.99
03/08/2024	00009569	AMAZON.COM LLC	IA	NB: PORTABLE MONITORS FOR USE.	191.98
03/08/2024	00009569	AMAZON.COM LLC	IA	NB: 15 EA; ELENCO M-1008K -	136.12
03/08/2024	00009569	AMAZON.COM LLC	IA	NB: ISOLDERSTORE ELECTRONIC	172.95
03/08/2024	00009569	AMAZON.COM LLC	IA	NB: ACDELCO 48-COUNT AAA	12.20
03/08/2024	00009569	AMAZON.COM LLC	IA	NB: 9V 6F22 BATTERIES	20.99
03/08/2024	00009569	AMAZON.COM LLC	IA	NB: MONITOR TO BE USED IN	149.99
03/08/2024	00009584	NORTHWEST BANK	ID	USPS: SHIPPING OPERATION	14.50
03/08/2024	00009584	NORTHWEST BANK	ID	MC: BLIMPIE, TECH FAIR LUNCH	485.46
Function: 519 - Career Technical Ed					3,334.45

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for Fund: 243 - State CTE Added Costs:					<u>3,334.45</u>

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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					
03/08/2024	00009576	FATBEAM LLC	ID	INTERNET	1,500.00
Function: 515 - Secondary Programs					<u>1,500.00</u>
Total for Fund: 245 - State Technology:					<u>1,500.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					30,322.16