

WASD Production Account

Current Date: 06/04/2024

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5/16/2024 through 6/4/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000300 - Purchase Services					
06/04/2024	00009682	NORTHWEST BANK	ID	BR: CERTIPORT; UNITY 2 CHANCE	84.00
Object: 000329 - Copier Contract					
06/04/2024	00009667	ALLIED BUSINESS SOLUTIONS INC	WA	COPIES	196.47
06/04/2024	00009670	CIT BANK NA	FL	SHARP COPIER	139.00
Object: 000390 - Other Purchased Services					
06/04/2024	00009680	JOINT SCHOOL DISTRICT #2	ID	SUBS	4,037.95
Object: 000410 - Supplies					
06/04/2024	00009668	AMAZON.COM LLC	IA	PUFFS PLUS LOTION FACIAL	20.32
06/04/2024	00009682	NORTHWEST BANK	ID	RY/BT: PARTY FOR JR OR SO IF	44.33
06/04/2024	00009682	NORTHWEST BANK	ID	AP/LH, TARGET; BUSINESS	13.77
06/04/2024	00009682	NORTHWEST BANK	ID	NB: TVGUARD.COM, PANELS TO	1,779.79
06/04/2024	00009682	NORTHWEST BANK	ID	INTERNATIONAL TRANSACTION FEE	68.30
06/04/2024	00009682	NORTHWEST BANK	ID	IMPORT DUTY	99.28
Function: 515 - Secondary Programs					6,483.21
Function: 532 - School Activity Program					
Object: 000390 - Other Purchased Services					
06/04/2024	00009682	NORTHWEST BANK	ID	GREATER ATLANTA SHUTTLE,	1,080.00
Function: 532 - School Activity Program					1,080.00

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Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
06/04/2024	00009681	MERIDIAN TECH CHS ASB	ID	REIMBURSE FINGERPRINTING FOR	28.25
06/04/2024	00009682	NORTHWEST BANK	ID	BR: IDAHO STATESMAN, PUBLISH	148.00
06/04/2024	00009686	OETC		MICROSOFT AZURE - EES - MARCH	192.29
Object: 000323 - Software Contracts					
06/04/2024	00009682	NORTHWEST BANK	ID	BR: SERVMASK, INC; WP PLUGIN	69.00
06/04/2024	00009682	NORTHWEST BANK	ID	BR: SITELOCK; SITELOCK	742.65
06/04/2024	00009682	NORTHWEST BANK	ID	SITELock INFINITY	247.55
Object: 000410 - Supplies					
06/04/2024	00009668	AMAZON.COM LLC	IA	BOSTITCH OFFICE BOSTITCH	9.92
06/04/2024	00009668	AMAZON.COM LLC	IA	ONE TOUCH KICKDOWN DOOR	11.85
06/04/2024	00009668	AMAZON.COM LLC	IA	JS: HP 05X BLACK HIGH-YIELD	199.00
06/04/2024	00009682	NORTHWEST BANK	ID	KVE/EG: DOLLAR TREE, END OF	7.95
06/04/2024	00009682	NORTHWEST BANK	ID	BR: SIGNWORLD; HALEY HALL	139.08
06/04/2024	00009682	NORTHWEST BANK	ID	LOWES, RETIREMENT GIFTS	122.88
06/04/2024	00009682	NORTHWEST BANK	ID	MC: MERIDIAN TROPHY; PERPETUAL	48.00
06/04/2024	00009682	NORTHWEST BANK	ID	MC: WESTERN TROPHY, NEW	48.95
06/04/2024	00009682	NORTHWEST BANK	ID	MC: 5/1/24, WESTERN TROPHY;	104.00
06/04/2024	00009682	NORTHWEST BANK	ID	MC: 5/10/24, WESTERN TROPHY;	154.00
06/04/2024	00009682	NORTHWEST BANK	ID	MC: PUEBLO LINDO, STAFF	365.68
06/04/2024	00009682	NORTHWEST BANK	ID	MC: 5/6/24; RICEWORKS, ADMIN	16.37
06/04/2024	00009682	NORTHWEST BANK	ID	MC: 5/17/24; TANGOS, ADMIN	20.32

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06/04/2024	00009682	NORTHWEST BANK	ID	MC: UNCLE BOBS PIZZA; FRESHMEN	199.34
06/04/2024	00009682	NORTHWEST BANK	ID	MC: DOMINOS PIZZA, FRESHMEN	75.72
Function: 641 - School Administration					2,950.80
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
06/04/2024	00009680	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,264.86
06/04/2024	00009680	JOINT SCHOOL DISTRICT #2	ID	2023-2024 FY: CONTRACTED	2,730.00
06/04/2024	00009680	JOINT SCHOOL DISTRICT #2	ID	2023-2024 FY: CONTRACTED	2,730.00
06/04/2024	00009680	JOINT SCHOOL DISTRICT #2	ID	2023-2024 FY: CONTRACTED	1,102.50
06/04/2024	00009680	JOINT SCHOOL DISTRICT #2	ID	2023-2024 FY: CONTRACTED	341.25
Function: 651 - Business Operations					10,168.61
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
06/04/2024	00009673	D & A GLASS CO INC	ID	ROOM 101 ADJUSTED VERTIC RODS	105.00
06/04/2024	00009680	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	7,075.05
06/04/2024	00009680	JOINT SCHOOL DISTRICT #2	ID	2023-2024 FY: SNOW REMOVAL	1,812.00
06/04/2024	00009680	JOINT SCHOOL DISTRICT #2	ID	2023-2024 FY: MAINTENANCE	5,250.00
Object: 000331 - Heat And Lights					
06/04/2024	00009678	IDAHO POWER CO	IL	UTILITIES	1,614.22
Object: 000332 - Natural Gas					
06/04/2024	00009679	INTERMOUNTAIN GAS CO	ND	UTILITIES	102.63
Object: 000333 - Telephone					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
06/04/2024	00009674	EDNETICS INC	ID	PHONE CHARGES	327.34
06/04/2024	00009682	NORTHWEST BANK	ID	MONTHLY CELL SERVICES	180.00
Object: 000334 - Sewer,Water And Trash					
06/04/2024	00009671	CITY OF MERIDIAN	ID	UTILITIES	444.16
Function: 661 - Building Operations					<u>16,910.40</u>
Total for Fund: 100 - General Fund:					<u>37,593.02</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 242 - Special Fund Activities					
Function: 515 - Secondary Programs					
Object: 000410 - Supplies					
06/04/2024	00009682	NORTHWEST BANK	ID	NB: PNEUMATICS KITS FOR VEX	576.45
					<hr/>
Function: 515 - Secondary Programs					576.45
Total for Fund: 242 - Special Fund Activities:					<hr/>
					576.45

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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: 000300 - Purchase Services					
06/04/2024	00009672	CTECS	GA	IDAHO WRA PRETESTS	1,090.00
06/04/2024	00009672	CTECS	GA	IDAHO TSA RETAKES	72.00
Object: 000310 - Prof/Tech Services					
06/04/2024	00009682	NORTHWEST BANK	ID	RY/DE: POSTNET; PRIORITY MAIL	19.00
Object: 000340 - Other Purchased Services					
06/04/2024	00009680	JOINT SCHOOL DISTRICT #2	ID	2023-2024 FY: TRANSPORTATION	1,186.58
Object: 000380 - In-District Travel					
06/04/2024	00009669	BUSHARD, NATHAN A	ID	NATIONALS SKILLSUSA ADVISOR	281.20
06/04/2024	00009675	ERICKSON, DUANE E	ID	NATIONALS SKILLSUSA ADVISOR	281.20
06/04/2024	00009677	HEESCH, LEAH E	ID	NATIONALS SKILLSUSA ADVISOR	281.20
06/04/2024	00009682	NORTHWEST BANK	ID	NB: WORLD OF COCA-COLA;	74.05
06/04/2024	00009682	NORTHWEST BANK	ID	NB: GEORGIA AQUARIUM; 6	169.81
06/04/2024	00009683	RICHTSMEIER, BETH M	ID	NATIONALS SKILLSUSA ADVISOR	281.20
06/04/2024	00009684	TAYLOR, BENJAMIN W	ID	NATIONALS SKILLSUSA ADVISOR	281.20
06/04/2024	00009685	WIESE, KATHRYN L	ID	NATIONALS SKILLSUSA ADVISOR	281.20
Object: 000410 - Supplies					
06/04/2024	00009668	AMAZON.COM LLC	IA	3X - JSAUX 4K DISPLAYPORT TO	29.64

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06/04/2024	00009668	AMAZON.COM LLC	IA	JS: ASROCK B650M-HDV/M.2	134.99
06/04/2024	00009682	NORTHWEST BANK	ID	NB: PNEUMATICS KITS FOR VEX	51.78
				Function: 519 - Career Technical Ed	<u>4,515.05</u>
				Total for Fund: 243 - State CTE Added Costs:	<u>4,515.05</u>

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Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
06/04/2024	00009676	FATBEAM LLC	ID	INTERNET ACCESS	1,500.00
Object: 000410 - Supplies					
06/04/2024	00009682	NORTHWEST BANK	ID	NB: TVGUARD.COM, PANELS TO	496.80
Function: 515 - Secondary Programs					<u>1,996.80</u>
Total for Fund: 245 - State Technology:					<u>1,996.80</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					44,681.32