

WASD Production Account

Current Date: 03/10/2022

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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					
03/10/2022	00008767	NORTHWEST BANK	ID	BT: CERTIPORT: UCU EXAM	80.00
03/10/2022	00008767	NORTHWEST BANK	ID	BR/BT: CERTIPORT; UCU EXAM	80.00
Object: 000310 - Prof/Tech Services					
03/10/2022	00008761	IDAHO DIGITAL LEARNING ACADEMY	ID	HEALTH - HIGH SCHOOL	3,000.00
Object: 000329 - Copier Contract					
03/10/2022	00008753	ALLIED BUSINESS SOLUTIONS INC	WA	TOSHIBA	58.56
03/10/2022	00008756	CIT BANK NA	FL	PAPERCUT SUBSCRIPTION	59.75
03/10/2022	00008756	CIT BANK NA	FL	SHARP COPIER	139.00
Object: 000390 - Other Purchased Services					
03/10/2022	00008769	FLORES AND ASSOCIATES	NC	MARCH FLEX ACCOUNTS ADMIN FEE	40.00
03/10/2022	00008765	JOINT SCHOOL DISTRICT #2	ID	SUBS	1,932.60
Object: 000410 - Supplies					
03/10/2022	00008754	AMAZON.COM LLC	IA	OXFORD RULED INDEX CARDS, 3" X	11.15
03/10/2022	00008754	AMAZON.COM LLC	IA	LABELIFE 10-PACK COMPATIBLE	32.39
03/10/2022	00008754	AMAZON.COM LLC	IA	EXPO BLOCK ERASER 81505 DRY	5.72
03/10/2022	00008754	AMAZON.COM LLC	IA	SWINGLINE STAPLER, COMMERCIAL	13.73
03/10/2022	00008754	AMAZON.COM LLC	IA	DESCALER (2 PACK, 2 USES PER	13.89
03/10/2022	00008754	AMAZON.COM LLC	IA	SCOTCH MAGIC TAPE, 12 ROLLS,	19.82
03/10/2022	00008754	AMAZON.COM LLC	IA	AVERY 8315 INKJET CARDS	19.66
03/10/2022	00008754	AMAZON.COM LLC	IA	ES: POST-IT SUPER STICKY	8.99

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03/10/2022	00008754	AMAZON.COM LLC	IA	SBUCK: ERGOACTIVE SMALL SIZE	54.99
03/10/2022	00008754	AMAZON.COM LLC	IA	SB: VIVO STEEL HEIGHT	0.00
03/10/2022	00008754	AMAZON.COM LLC	IA	SB: VIVO DESK CLAMP ADJUSTABLE	27.71
03/10/2022	00008754	AMAZON.COM LLC	IA	LL: SANDISK 128GB ULTRA DUAL	35.00
03/10/2022	00008754	AMAZON.COM LLC	IA	LL:MONOPRICE 108617 10FT USB	6.98
03/10/2022	00008755	BODELL, JEFF	ID	PURCHASE OF DRY ICE - PHYSICS	34.69
03/10/2022	00008767	NORTHWEST BANK	ID	BR/JB: ALPHA BULK PACK (12 PK)	289.98
03/10/2022	00008767	NORTHWEST BANK	ID	BR/JB: WIZARD BULK PACK (12	179.98
03/10/2022	00008767	NORTHWEST BANK	ID	BR/JB: A8-3 ENGINE BULK PACK	159.98
03/10/2022	00008767	NORTHWEST BANK	ID	NB DELL, KEYBOARD & PALM REST;	60.99
Object: 000417 - Copier Paper					
03/10/2022	00008767	NORTHWEST BANK	ID	MC: OFFICE DEPOT BRAND	79.98
Object: 000551 - Equip > 200 But < 20000					
03/10/2022	00008763	INSIGHT PUBLIC SECTOR INC	AZ	SURFACE POR 8-13"CORE I5,KEYBO	3,541.92
Function: 515 - Secondary Programs					9,987.46
Function: 532 - School Activity Program					
Object: 000390 - Other Purchased Services					
03/10/2022	00008754	AMAZON.COM LLC	IA	CC/MHG: SOUR PATCH KIDS BIG	13.58
03/10/2022	00008754	AMAZON.COM LLC	IA	CC/MHG: CARTWHEEL CONFECTIONS	21.98
03/10/2022	00008754	AMAZON.COM LLC	IA	CC/MHG: RING POP INDIVIDUALLY	20.61
03/10/2022	00008767	NORTHWEST BANK	ID	MC/MHG: 10 NASSP NHS HONOR	116.42
03/10/2022	00008767	NORTHWEST BANK	ID	MC/MHG NAASP: NAVY LONG SLEEVE	0.00
Function: 532 - School Activity Program					172.59

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
03/10/2022	00008765	JOINT SCHOOL DISTRICT #2	ID	2021-2022 FLOW THROUGH SAFE	2,635.00
Object: 000410 - Supplies					
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: 8640 PCS NAIL RHINESTONE	12.99
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: NELIBLU BULK PARTY	12.95
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: PAPER MATE GEL PENS	11.98
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: EOOUT 24PCS A5 COLORED	21.99
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: CLIGANIC ORGANIC	7.97
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: TEENITOR FINE GLITTER,	9.99
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: SOFTSOAP CLEAR LIQUID	19.79
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: TRENDBOX PACK OF 10 -	13.95
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: CLIGANIC ORGANIC SUPER	7.97
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: CANDY PACK - VARIETY BULK	16.99
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: KKMO 1 PIECE SILICONE	34.40
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: TY BEANIE BABIES - WISE	5.50
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: TY BEANIE BABIES - WISE	10.00
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: TY BEANIE BABIES - WISE	5.99
03/10/2022	00008754	AMAZON.COM LLC	IA	MHG: TY BEANIE BABIES - WISE	5.95
03/10/2022	00008754	AMAZON.COM LLC	IA	CANCELLED BY SHIPPER; 1@\$5.00;	0.00
03/10/2022	00008767	NORTHWEST BANK	ID	RY/MHG: FRED MEYER; WATER AND	20.31
Function: 611 - Counseling					2,853.72
Function: 621 - Instructional Improvement					
Object: 000380 - In-District Travel					
03/10/2022	00008767	NORTHWEST BANK	ID	BR: PARKING FOR IETA	30.00

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03/10/2022	00008767	NORTHWEST BANK	ID	NB: PARKING FOR IETA	30.00
Function: 621 - Instructional Improvement					60.00
Function: 641 - School Administration					
Object: 000323 - Software Contracts					
03/10/2022	00008767	NORTHWEST BANK	ID	BR: LEVERTECHNOLOGY LLC;	239.20
03/10/2022	00008767	NORTHWEST BANK	ID	BR: SMASH BALLOON, LLC;	98.00
03/10/2022	00008768	POWERSCHOOL GROUP LLC	CA	HS-PS-S-PSSL: POWERSCHOOL SIS	472.31
03/10/2022	00008768	POWERSCHOOL GROUP LLC	CA	HS-PS-S-PSH: POWERSCHOOL SIS	974.00
03/10/2022	00008768	POWERSCHOOL GROUP LLC	CA	MS-PS-S-PSMSR: POWERSCHOOL SIS	2,348.00
03/10/2022	00008768	POWERSCHOOL GROUP LLC	CA	HS-PS-S-ES101: PS SIS 100 GB	300.00
Object: 000350 - Communication					
03/10/2022	00008767	NORTHWEST BANK	ID	BR: FACEBOOK-FACEBOOK ADS	415.21
03/10/2022	00008767	NORTHWEST BANK	ID	BR: RANDOM.ORG - LOTTERY 2022	10.00
03/10/2022	00008767	NORTHWEST BANK	ID	SERVICE FEE	0.28
Object: 000380 - In-District Travel					
03/10/2022	00008767	NORTHWEST BANK	ID	PARKING	4.00
Object: 000410 - Supplies					
03/10/2022	00008767	NORTHWEST BANK	ID	MC: GUIDOS PIZZA FOR STAFF -	174.90
03/10/2022	00008767	NORTHWEST BANK	ID	RY/ FRED MEYER: COUNSELOR	13.77
Function: 641 - School Administration					5,049.67
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
03/10/2022	00008765	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,182.04

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Function: 651 - Business Operations					<i>3,182.04</i>
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
03/10/2022	00008765	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	<i>6,274.02</i>
Object: 000331 - Heat And Lights					
03/10/2022	00008762	IDAHO POWER CO	IL	JANFEBPOWER	<i>1,173.39</i>
Object: 000332 - Natural Gas					
03/10/2022	00008764	INTERMOUNTAIN GAS CO	ND	JANFEB GAS	<i>865.99</i>
Object: 000333 - Telephone					
03/10/2022	00008759	EDNETICS INC	ID	PHONE	<i>291.96</i>
03/10/2022	00008767	NORTHWEST BANK	ID	PHONE	<i>187.56</i>
Object: 000334 - Sewer,Water And Trash					
03/10/2022	00008757	CITY OF MERIDIAN	ID	JANFEBUTILITY	<i>389.10</i>
Object: 000410 - Supplies					
03/10/2022	00008754	AMAZON.COM LLC	IA	VF: UNGER PROFESSIONAL WINDOW	<i>7.74</i>
03/10/2022	00008754	AMAZON.COM LLC	IA	VF: UNGER PROFESSIONAL WINDOW	<i>13.06</i>
03/10/2022	00008767	NORTHWEST BANK	ID	MC/VF: CORTEGA SECOND LOOK	<i>495.20</i>
03/10/2022	00008767	NORTHWEST BANK	ID	MC/VF: CORTEGA SECOND LOOK	<i>495.20</i>
Function: 661 - Building Operations					<i>10,193.22</i>
Total for Fund: 100 - General Fund:					<i>31,498.70</i>

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Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000380 - In-District Travel					
03/10/2022	00008758	DEITCHLER, CHERYL	ID	TRAVEL FOR CTEI STATE POLICY	48.02
03/10/2022	00008766	MTCHS STUDENT MILEAGE REIMBURSEMENT	SD	MILEAGE MARCH	78.30
03/10/2022	00008767	NORTHWEST BANK	ID	BR: ALASKA AIR; FLIGHT FOR CTS	218.00
03/10/2022	00008767	NORTHWEST BANK	ID	NB: ENTERPRISE; RENTAL VAN TO	109.95
03/10/2022	00008767	NORTHWEST BANK	ID	NB: FRED MEYER; GAS TO REFILL	14.41
03/10/2022	00008767	NORTHWEST BANK	ID	BR/DE: DEVELOP.IDAHO	30.00
Object: 000410 - Supplies					
03/10/2022	00008754	AMAZON.COM LLC	IA	NB: BOOSDEN 5" WIRE CUTTERS,	29.69
03/10/2022	00008767	NORTHWEST BANK	ID	NB: VEX V5 SYSTEM BUNDLE	315.64
03/10/2022	00008767	NORTHWEST BANK	ID	SHIPPING AND HANDLING	25.98
03/10/2022	00008767	NORTHWEST BANK	ID	BR/BT: EDITSTOCK.COM, VIDEO	59.99
03/10/2022	00008767	NORTHWEST BANK	ID	NB: VEX V5 SYSTEM BUNDLE SPLIT	383.36
03/10/2022	00008767	NORTHWEST BANK	ID	50 BLIMPIE BOXED LUNCHES FOR	374.50
Function: 519 - Career Technical Ed					<u>1,687.84</u>
Total for Fund: 243 - State CTE Added Costs:					<u>1,687.84</u>

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Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
03/10/2022	00008760	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
Fund: 254 - Title IC					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
03/10/2022	00008761	IDAHO DIGITAL LEARNING ACADEMY	ID	ALGEBRA 2A FOR STUDENT KJ	75.00
03/10/2022	00008765	JOINT SCHOOL DISTRICT #2	ID	SUBS COVID	124.69
03/10/2022	00008767	NORTHWEST BANK	ID	RY/MHG; BYU: INDEPENDENT	189.00
03/10/2022	00008767	NORTHWEST BANK	ID	HOTSPOTS	200.00
Object: 000551 - Equip > 200 But < 20000					
03/10/2022	00008752	3MD INC DBA ALDEN ASSOCIATES	WA	IFP8652-E1 VIEWBOARD BUNDLE	13,916.00
03/10/2022	00008752	3MD INC DBA ALDEN ASSOCIATES	WA	IFP-EW-80-02 WARRANTY UPG	0.00
03/10/2022	00008752	3MD INC DBA ALDEN ASSOCIATES	WA	FREIGHT	300.00
Function: 515 - Secondary Programs					14,804.69
Total for Fund: 254 - Title IC:					14,804.69

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					49,491.23