

WASD Production Account

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000299 - Worker'S Compensation					
09/15/2022	00008971	IDAHO STATE INSURANCE FUND	ID	WORKERS COMP	348.00
Object: 000310 - Prof/Tech Services					
09/15/2022	00008969	IDAHO DIGITAL LEARNING ACADEMY	ID	SUMMER 22 COHORT, INVOICE	375.00
Object: 000323 - Software Contracts					
09/15/2022	00008981	OETC		GOOGLE WORKSPACE FOR EDUCATION	504.00
09/15/2022	00008981	OETC		GOOGLE WORKSPACE FOR EDUCATION	0.00
Object: 000329 - Copier Contract					
09/15/2022	00008962	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER PAPER USAGE	63.80
09/15/2022	00008965	CIT BANK NA	FL	PAPERCUT	59.75
09/15/2022	00008965	CIT BANK NA	FL	COPIER	139.00
Object: 000390 - Other Purchased Services					
09/15/2022	00008980	FLORES AND ASSOCIATES	NC	FLEX ACCOUNTS ADMIN FEE	40.00
09/15/2022	00008974	JOINT SCHOOL DISTRICT #2	ID	SUBSTITUTES	348.81
Object: 000410 - Supplies					
09/15/2022	00008963	AMAZON.COM LLC	IA	LH: BOSTITCH PERSONAL ELECTRIC	12.60
09/15/2022	00008963	AMAZON.COM LLC	IA	BR: ERGOTRON - WORKFIT-S DUAL	669.00
09/15/2022	00008963	AMAZON.COM LLC	IA	MC: NURSE STATION; ALWAYS	10.47
09/15/2022	00008963	AMAZON.COM LLC	IA	MC: NURSE'S STATION; PLAYTEX	9.68

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09/15/2022	00008963	AMAZON.COM LLC	IA	NURSE STATION: BODYMOVES	0.00
09/15/2022	00008963	AMAZON.COM LLC	IA	FRESH WAVE ODOR ELIMINATOR	23.99
09/15/2022	00008963	AMAZON.COM LLC	IA	GREYPARROT HEAVY DUTY	16.99
09/15/2022	00008963	AMAZON.COM LLC	IA	AMAZON BASICS 8 PACK 9 VOLT	11.99
09/15/2022	00008963	AMAZON.COM LLC	IA	HAND HELD ID CARD SLOT PUNCH	33.99
09/15/2022	00008963	AMAZON.COM LLC	IA	JS: SAISN REUSABLE FASTENING	14.88
09/15/2022	00008963	AMAZON.COM LLC	IA	JS: AMAZON BASICS	43.17
09/15/2022	00008963	AMAZON.COM LLC	IA	NB: LONG RANGE USB BLUETOOTH	16.65
09/15/2022	00008963	AMAZON.COM LLC	IA	JS: MICROSOFT WIRELESS DISPLAY	43.99
09/15/2022	00008963	AMAZON.COM LLC	IA	WIRELESS KEYBOARD AND MOUSE	45.51
09/15/2022	00008963	AMAZON.COM LLC	IA	KW: 8PACK MAGNETIC METAL CLIPS	6.96
09/15/2022	00008963	AMAZON.COM LLC	IA	KW: VOLCANICS WINDOW PRIVACY	7.19
09/15/2022	00008963	AMAZON.COM LLC	IA	SB: SIMPLIFIED TEACHER	29.99
09/15/2022	00008963	AMAZON.COM LLC	IA	AP:2022-2023 DESK CALENDAR -	18.98
09/15/2022	00008963	AMAZON.COM LLC	IA	SB: EASEPRES 6-TIER MESH	22.74
09/15/2022	00008963	AMAZON.COM LLC	IA	EG: 12.1 13 13.3 14 15 15.4	9.44
09/15/2022	00008963	AMAZON.COM LLC	IA	NB: BLUETOOTH MOUSE, RAPOO	12.99
09/15/2022	00008963	AMAZON.COM LLC	IA	NB: MICROSOFT BLUETOOTH	19.34
09/15/2022	00008963	AMAZON.COM LLC	IA	KW: AMAZON BASICS CORK BOARD	18.74
09/15/2022	00008963	AMAZON.COM LLC	IA	EG: MEMZUOIX 2.4G WIRELESS	16.99
09/15/2022	00008963	AMAZON.COM LLC	IA	ES: PILOT G2 PREMIUM	5.62
09/15/2022	00008963	AMAZON.COM LLC	IA	PILOT G2 PREMIUM REFILLABLE	5.62
09/15/2022	00008963	AMAZON.COM LLC	IA	ES: PILOT G2 PREMIUM	11.87
09/15/2022	00008977	NORTHWEST BANK	ID	BR/EG: SCREENCAST-O-MATIC,	48.00
09/15/2022	00008977	NORTHWEST BANK	ID	BR/BC: QUIZLET; QUIZLET PLUS	30.59
09/15/2022	00008977	NORTHWEST BANK	ID	BR/KW: QUIZLET; QUIZLET PLUS	30.59

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09/15/2022	00008977	NORTHWEST BANK	ID	BR/JB: QUIZLET; QUIZLET PLUS	30.59
09/15/2022	00008977	NORTHWEST BANK	ID	BR/LH: QUIZLET; QUIZLET PLUS	30.59
09/15/2022	00008977	NORTHWEST BANK	ID	BR/NB: QUIZLET; QUIZLET PLUS	30.59
09/15/2022	00008977	NORTHWEST BANK	ID	BR/JG: QUIZLET; QUIZLET PLUS	30.60
09/15/2022	00008977	NORTHWEST BANK	ID	MC/JB: LINED COMP BOOKS	29.50
09/15/2022	00008977	NORTHWEST BANK	ID	MC/AP: LINED COMP BOOKS	29.00
09/15/2022	00008977	NORTHWEST BANK	ID	MC/KW: LINED COMP BOOKS	21.50
09/15/2022	00008977	NORTHWEST BANK	ID	MC/JB: LINED COMP BOOKS	3.45
09/15/2022	00008977	NORTHWEST BANK	ID	MC/AP: LINED COMP BOOKS	3.45
09/15/2022	00008977	NORTHWEST BANK	ID	MC/SB: GRIDDED COMP BOOKS	98.34
09/15/2022	00008977	NORTHWEST BANK	ID	MC/BT: GRIDDED COMP BOOKS	37.25
09/15/2022	00008977	NORTHWEST BANK	ID	MC/JG: GRIDDED COMP BOOKS	125.16
09/15/2022	00008977	NORTHWEST BANK	ID	MC/SB: GRIDDED COMP BOOKS	5.46
09/15/2022	00008977	NORTHWEST BANK	ID	MC/BT: GRIDDED COMP BOOKS	2.73
09/15/2022	00008977	NORTHWEST BANK	ID	MC/JG: GRIDDED COMP BOOKS	5.46
09/15/2022	00008977	NORTHWEST BANK	ID	MC/JB: STAPLES,	4.00
09/15/2022	00008977	NORTHWEST BANK	ID	MC/KW: STAPLES,	0.50
09/15/2022	00008977	NORTHWEST BANK	ID	MC/AP: STAPLES,	5.50
09/15/2022	00008977	NORTHWEST BANK	ID	MC/JB: STAPLES,	11.73
09/15/2022	00008977	NORTHWEST BANK	ID	MC/KW: STAPLES,	1.38
09/15/2022	00008977	NORTHWEST BANK	ID	MC/AP: STAPLES,	21.39
09/15/2022	00008977	NORTHWEST BANK	ID	MC/JB: STAPLES, 17 EA	7.82
09/15/2022	00008977	NORTHWEST BANK	ID	MC/AP: STAPLES, 17 EA	7.82
09/15/2022	00008977	NORTHWEST BANK	ID	MC/KW: STAPLES, 16EA	7.45
09/15/2022	00008977	NORTHWEST BANK	ID	BR: ERGOTRON WORKFIT MONITOR	60.19
09/15/2022	00008977	NORTHWEST BANK	ID	KVH/LH: REIMBURSE FOOD ITEMS	45.55

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09/15/2022	00008977	NORTHWEST BANK	ID	AP/JS: RELOAD LAUNDRY CARD FOR	40.00
09/15/2022	00008977	NORTHWEST BANK	ID	MC/VF: FLAG STORE OF IDAHO:	75.00
09/15/2022	00008977	NORTHWEST BANK	ID	MC/VF: FLAG STORE OF IDAHO;	100.00
09/15/2022	00008977	NORTHWEST BANK	ID	MC: DELL; EPSON MAINTENANCE	18.01
Object: 000417 - Copier Paper					
09/15/2022	00008977	NORTHWEST BANK	ID	HAMMERMILL COPY PLUS PAPER,	41.79
09/15/2022	00008977	NORTHWEST BANK	ID	MC: STAPLES; HAMMERMILL COPY	37.60
Object: 000441 - Replacement Textbooks					
09/15/2022	00008963	AMAZON.COM LLC	IA	SB: THOMAS' CALCULUS: EARLY	39.00
09/15/2022	00008963	AMAZON.COM LLC	IA	SB: THOMAS' CALCULUS: EARLY	32.87
09/15/2022	00008963	AMAZON.COM LLC	IA	SB: THOMAS' CALCULUS: EARLY	39.15
09/15/2022	00008963	AMAZON.COM LLC	IA	SB: THOMAS' CALCULUS: EARLY	29.10
09/15/2022	00008963	AMAZON.COM LLC	IA	SB: THOMAS' CALCULUS: EARLY	29.10
Function: 515 - Secondary Programs					4,265.54
Function: 621 - Instructional Improvement					
Object: 000380 - In-District Travel					
09/15/2022	00008964	BUSHARD, NATHAN A	ID	BSU FALL 2022 TUITION	3,647.62
Function: 621 - Instructional Improvement					3,647.62
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
09/15/2022	00008979	EIDE BAILLY LLP		PROGRESS BILLING FOR 2022	8,000.00
09/15/2022	00008977	NORTHWEST BANK	ID	MC: SHRED-IT SERVICE 3-8-2022	64.52
09/15/2022	00008977	NORTHWEST BANK	ID	MC: SHRED-IT SERVICE 5/3/22	64.52

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Object: 000323 - Software Contracts					
09/15/2022	00008977	NORTHWEST BANK	ID	BR : QUICKBOOKS ONLINE	590.00
09/15/2022	00008977	NORTHWEST BANK	ID	BR: PRO WEB HOSTING MTCHS.ORG	1,079.64
09/15/2022	00008977	NORTHWEST BANK	ID	BR: SITE BACKUP PRO MTCHS.ORG	107.64
09/15/2022	00008977	NORTHWEST BANK	ID	DEDICATED IP MTCHS.ORG 36	0.00
Object: 000390 - Other Purchased Services					
09/15/2022	00008973	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC		ISBA ANNUAL CONVENTION, WALLY	550.00
Object: 000410 - Supplies					
09/15/2022	00008963	AMAZON.COM LLC	IA	RY: DREO NOMAD ONE TOWER FAN	59.99
09/15/2022	00008963	AMAZON.COM LLC	IA	KINGSIZE MEN'S BIG & TALL	39.59
09/15/2022	00008977	NORTHWEST BANK	ID	MC: LAND'S END, STAFF	456.17
09/15/2022	00008977	NORTHWEST BANK	ID	MC: LAND'S END, STAFF	248.82
09/15/2022	00008977	NORTHWEST BANK	ID	MC: LAND'S END, STAFF	89.97
09/15/2022	00008977	NORTHWEST BANK	ID	SALES TAX	47.73
09/15/2022	00008977	NORTHWEST BANK	ID	MC: BREAKFAST FOR STAFF BACK	390.10
09/15/2022	00008977	NORTHWEST BANK	ID	RY: FRED MEYER, GIFT FOR	87.79
09/15/2022	00008977	NORTHWEST BANK	ID	RY: HOBBY LOBBY, STAFF PD	57.91
09/15/2022	00008977	NORTHWEST BANK	ID	RY: LOUIE'S PIZZA, STAFF	357.53
Function: 641 - School Administration					12,291.92
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
09/15/2022	00008974	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,393.60
Function: 651 - Business Operations					3,393.60

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
09/15/2022	00008974	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	7,058.28
09/15/2022	00008977	NORTHWEST BANK	ID	SPRINKLER SYSTEM SERVICE.	2,507.00
Object: 000331 - Heat And Lights					
09/15/2022	00008970	IDAHO POWER CO	IL	POWER BILL	1,782.12
Object: 000332 - Natural Gas					
09/15/2022	00008972	INTERMOUNTAIN GAS CO	ND	GAS BILL	10.57
Object: 000333 - Telephone					
09/15/2022	00008977	NORTHWEST BANK	ID	CENTURYLINK	203.05
Object: 000334 - Sewer,Water And Trash					
09/15/2022	00008966	CITY OF MERIDIAN	ID	UTILITIES	330.01
Object: 000410 - Supplies					
09/15/2022	00008963	AMAZON.COM LLC	IA	VF: POULAN PRO 952711625	41.94
09/15/2022	00008963	AMAZON.COM LLC	IA	VF: EZLIFEGO DOUBLE SIDED TAPE	16.99
09/15/2022	00008963	AMAZON.COM LLC	IA	VF: RITANA 3M DOUBLE SIDED	11.99
09/15/2022	00008963	AMAZON.COM LLC	IA	VF: HILITCHI 410 STAINLESS	29.78
09/15/2022	00008963	AMAZON.COM LLC	IA	VF: LOCTITE EPOXY FOR	12.12
09/15/2022	00008963	AMAZON.COM LLC	IA	VF: EXAM GLOVES,BLACK	39.96
Function: 661 - Building Operations					12,043.81
Total for Fund: 100 - General Fund:					35,642.49

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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: 000310 - Prof/Tech Services					
09/15/2022	00008977	NORTHWEST BANK	ID	BR: ASSOCIATION FOR CAREER &	80.00
09/15/2022	00008977	NORTHWEST BANK	ID	BR: ACTE; NCLA MEMBERSHIP	40.00
09/15/2022	00008977	NORTHWEST BANK	ID	BR: ACTE; ID-CAREER AND	20.00
09/15/2022	00008977	NORTHWEST BANK	ID	BR/CD: 2022-2023 ACTE & CTEI	110.00
09/15/2022	00008977	NORTHWEST BANK	ID	BR/CD: BAIRD'S DRY CLEANING	517.80
Object: 000323 - Software Contracts					
09/15/2022	00008977	NORTHWEST BANK	ID	BR/CD: CAREERSAFE, OSHA	1,184.00
09/15/2022	00008977	NORTHWEST BANK	ID	BR: SKILLSUSA; CONNECT TO MY	160.00
09/15/2022	00008977	NORTHWEST BANK	ID	STUKENT; STUKENT DIGITAL	800.00
09/15/2022	00008977	NORTHWEST BANK	ID	STUKENT; STUKENT DIGITAL	1,000.00
Object: 000380 - In-District Travel					
09/15/2022	00008976	MTCHS STUDENT MILEAGE REIMBURSEMENTS	ID	STUDENT MILEAGE	102.81
09/15/2022	00008977	NORTHWEST BANK	ID	BR/KW: IDCTE REGION 2 SUMMER	250.00
09/15/2022	00008977	NORTHWEST BANK	ID	BR/KW: FIRST CAMP FLIGHT;	772.70
09/15/2022	00008978	WIESE, KATHRYN L	ID	TRAVEL REIMBURSEMENT	789.78
Object: 000410 - Supplies					
09/15/2022	00008963	AMAZON.COM LLC	IA	BT: SEAGATE BARRACUDA 2TB	49.99
09/15/2022	00008963	AMAZON.COM LLC	IA	BT: CLASSROOM HEADPHONES-BULK	143.90
09/15/2022	00008963	AMAZON.COM LLC	IA	NB: E-PROJECTS 100EP5121K00 1K	14.22
09/15/2022	00008963	AMAZON.COM LLC	IA	NB: PACK OF 5 PIECES,	45.98

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09/15/2022	00008963	AMAZON.COM LLC	IA	NB: AMAZON BASICS 24 PACK 9	57.42
09/15/2022	00008963	AMAZON.COM LLC	IA	NB: EBOOT 30 PIECES	10.38
09/15/2022	00008977	NORTHWEST BANK	ID	BR/LH: TPT FOR CURRICULAR	25.99
Object: 000551 - Equip > 200 But < 20000					
09/15/2022	00008963	AMAZON.COM LLC	IA	JS: CRUCIAL P3 PLUS 1TB PCIE	94.99
09/15/2022	00008963	AMAZON.COM LLC	IA	JS: CRUCIAL RAM 32GB KIT	114.99
09/15/2022	00008963	AMAZON.COM LLC	IA	JS: INTEL NUC 11 PRO	689.95
09/15/2022	00008963	AMAZON.COM LLC	IA	SHIPPING & HANDLING	20.00
Function: 519 - Career Technical Ed					7,094.90
Total for Fund: 243 - State CTE Added Costs:					7,094.90

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Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
09/15/2022	00008968	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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Fund: 254 - Title IC					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
09/15/2022	00008967	COLLEGE OF IDAHO	ID	KATHRYN L WEISE	3,275.00
09/15/2022	00008977	NORTHWEST BANK	ID	TMOBILE	200.00
Object: 000410 - Supplies					
09/15/2022	00008963	AMAZON.COM LLC	IA	WESTINGHOUSE TRUE HEPA FILTER	64.99
09/15/2022	00008963	AMAZON.COM LLC	IA	WESTINGHOUSE 1701 HEPA AIR	220.24
09/15/2022	00008963	AMAZON.COM LLC	IA	LEVOIT CORE 300 AIR PURIFIER	59.30
09/15/2022	00008963	AMAZON.COM LLC	IA	LEVOIT AIR PURIFIER FOR HOME	193.18
Function: 515 - Secondary Programs					<u>4,012.71</u>
Total for Fund: 254 - Title IC:					<u>4,012.71</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 709 - Invalid Index					
Function: 740 - Student Activity Program					
Object: 000310 - Prof/Tech Services					
09/15/2022	00008975	MERIDIAN TECH CHS ASB	ID	REPAY ASB #3515 FOR	500.00
09/15/2022	00008975	MERIDIAN TECH CHS ASB	ID	REPAY ASB #3517 FOR	500.00
Function: 740 - Student Activity Program					<u>1,000.00</u>
Total for Fund: 709 - Invalid Index:					<u>1,000.00</u>

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Total for all Funds:					49,250.10