

WASD Production Account

Current Date: 02/09/2023

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000329 - Copier Contract					
02/09/2023	00009128	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER PAPER USAGE	60.41
02/09/2023	00009131	CIT BANK NA	FL	COPIER	153.36
02/09/2023	00009131	CIT BANK NA	FL	PAPERCUT	59.75
Object: 000390 - Other Purchased Services					
02/09/2023	00009144	FLORES AND ASSOCIATES	NC	FLEX ACCOUNTS ADMIN FEE	30.00
02/09/2023	00009139	JOINT SCHOOL DISTRICT #2	ID	SUBSTITUTES	592.08
Object: 000410 - Supplies					
02/09/2023	00009129	AMAZON.COM LLC	IA	KLEENEX EXPRESSIONS SOOTHING	50.60
02/09/2023	00009129	AMAZON.COM LLC	IA	AMAZONCOMMERCIAL 2-PLY WHITE	24.99
02/09/2023	00009129	AMAZON.COM LLC	IA	SETSAIL SILICONE TOILET BRUSH	7.99
02/09/2023	00009129	AMAZON.COM LLC	IA	QUALITY PARK INTEROFFICE	20.95
02/09/2023	00009129	AMAZON.COM LLC	IA	ALERT 5020TF-4C RETRACTABLE	256.60
02/09/2023	00009129	AMAZON.COM LLC	IA	MC: STAEDTLER PIGMENT LINER,	5.40
02/09/2023	00009129	AMAZON.COM LLC	IA	BIC WITE-OUT MINI TWIST	6.18
02/09/2023	00009129	AMAZON.COM LLC	IA	BIC WITE-OUT BRAND EXACT LINER	12.97
02/09/2023	00009129	AMAZON.COM LLC	IA	EG: AI-NATEBOK 36 COLORED PENS	8.99
02/09/2023	00009129	AMAZON.COM LLC	IA	BT: THE COACHING HABIT: SAY.	12.93
02/09/2023	00009134	DEITCHLER, CHERYL	ID	REIMBURSEMENT: REFRESHMENTS	62.98
02/09/2023	00009141	NORTHWEST BANK	ID	RY/DE: PEER ASSESSMENT.COM;	25.00

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02/09/2023	00009141	NORTHWEST BANK	ID	KVH/DE: KRISPY KREME; DONUT	87.93
02/09/2023	00009141	NORTHWEST BANK	ID	BR/KW: THE MARTIAN MOVIE	2.49
Object: 000551 - Equip > 200 But < 20000					
02/09/2023	00009129	AMAZON.COM LLC	IA	RY: AMAZON BASICS CLASSIC FAUX	496.08
02/09/2023	00009141	NORTHWEST BANK	ID	BR/JS: DELL DOCK- WD19S 130W	223.55
02/09/2023	00009141	NORTHWEST BANK	ID	HP UNIVERSAL USB-C MULTIPORT	238.00
02/09/2023	00009141	NORTHWEST BANK	ID	HP ENVY X360 LAPTOP 2-IN-1	3,059.98
Function: 515 - Secondary Programs					5,499.21
Function: 532 - School Activity Program					
Object: 000310 - Prof/Tech Services					
02/09/2023	00009141	NORTHWEST BANK	ID	BR/AP: TREASURE VALLEY SKATE,	1,330.00
02/09/2023	00009141	NORTHWEST BANK	ID	BR/AP: TREASURE VALLEY SKATE,	760.00
Function: 532 - School Activity Program					2,090.00
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
02/09/2023	00009141	NORTHWEST BANK	ID	DECEMBER 13, 2022	64.52
Object: 000323 - Software Contracts					
02/09/2023	00009141	NORTHWEST BANK	ID	BR: MAX MENU FOR WEBSITE	14.50
02/09/2023	00009142	POWERSCHOOL GROUP LLC	CA	POWERSCHOOL ENROLLMENT EXPRESS	3,472.00
Object: 000350 - Communication					
02/09/2023	00009129	AMAZON.COM LLC	IA	100PCS 2022-ROLL STAMP WITH	171.39

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02/09/2023	00009141	NORTHWEST BANK	ID	BR/BT: META; POST: "MTCHS OPEN	25.00
02/09/2023	00009141	NORTHWEST BANK	ID	BR/BT: META; POST: "MTCHS OPEN	22.76
02/09/2023	00009141	NORTHWEST BANK	ID	BR/BT: META; POST: "MTCHS OPEN	27.24
02/09/2023	00009141	NORTHWEST BANK	ID	POST: "MTCHS OPEN HOUSE, JAN.	75.00
02/09/2023	00009141	NORTHWEST BANK	ID	BR/BT: APEX HOSTING LLC, 1GB	15.99
Object: 000410 - Supplies					
02/09/2023	00009129	AMAZON.COM LLC	IA	RY: NICPRO 2 PCS MECHANICAL	12.99
Function: 641 - School Administration					3,901.39
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
02/09/2023	00009139	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,210.46
Function: 651 - Business Operations					3,210.46
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
02/09/2023	00009139	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	6,871.05
Object: 000331 - Heat And Lights					
02/09/2023	00009137	IDAHO POWER CO	IL	POWER BILL	1,140.19
Object: 000332 - Natural Gas					
02/09/2023	00009138	INTERMOUNTAIN GAS CO	ND	GAS BILL	881.09
Object: 000334 - Sewer,Water And Trash					
02/09/2023	00009132	CITY OF MERIDIAN	ID	CITY OF MERIDIAN	373.47
Object: 000410 - Supplies					

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02/09/2023	00009130	BRADY INDUSTRIES OF IDAHO LLC	NV	20 BAGS, ICE MELT BRADY -7	119.34
02/09/2023	00009130	BRADY INDUSTRIES OF IDAHO LLC	NV	3 X BAG VACUUM ALLERGEN 10/PK	80.26
Function: 661 - Building Operations					9,465.40
Function: 681 - Pupil to School Transportation					
Object: 000340 - Other Purchased Services					
02/09/2023	00009143	CASCADE STUDENT TRANSPORTATION	ID	R511328/1108667	130.13
02/09/2023	00009143	CASCADE STUDENT TRANSPORTATION	ID	R511331/1108670	133.39
02/09/2023	00009143	CASCADE STUDENT TRANSPORTATION	ID	R511334/1108673	156.16
02/09/2023	00009143	CASCADE STUDENT TRANSPORTATION	ID	R511329/1108668	130.13
02/09/2023	00009143	CASCADE STUDENT TRANSPORTATION	ID	R511332/1108671	146.40
02/09/2023	00009143	CASCADE STUDENT TRANSPORTATION	ID	R511335/1108674	156.16
02/09/2023	00009143	CASCADE STUDENT TRANSPORTATION	ID	R511411/1117143	172.43
02/09/2023	00009143	CASCADE STUDENT TRANSPORTATION	ID	R511330/1108669	113.87
02/09/2023	00009143	CASCADE STUDENT TRANSPORTATION	ID	R511333/1108672	152.91
02/09/2023	00009143	CASCADE STUDENT TRANSPORTATION	ID	R511336/1108675	146.40
02/09/2023	00009143	CASCADE STUDENT TRANSPORTATION	ID	R511314/1106001	689.71
Function: 681 - Pupil to School Transportation					2,127.69
Function: 810 - Capital Asset Acquisition-So					
Object: 000551 - Equip > 200 But < 20000					
02/09/2023	00009135	EDNETICS INC	ID	PROFESSIONAL SERVICES:	8,023.09
02/09/2023	00009135	EDNETICS INC	ID	AC-MER-CON-MR16IN 16 ZONE	806.19
02/09/2023	00009135	EDNETICS INC	ID	02026-001 AXIS A8207-VE	1,439.10
02/09/2023	00009135	EDNETICS INC	ID	01763-001 CABLE PROTECTION	80.10
02/09/2023	00009135	EDNETICS INC	ID	01935-001 THE 2N?? INDOOR	844.20

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02/09/2023	00009135	EDNETICS INC	ID	02039-001 2N INDOOR DESK STAND	93.60
				Function: 810 - Capital Asset Acquisition-So	<u>11,286.28</u>
				Total for Fund: 100 - General Fund:	<u>37,580.43</u>

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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: 000380 - In-District Travel					
02/09/2023	00009140	MTCHS STUDENT MILEAGE REIMBURSEMENTS	ID	STUDENT	79.06
02/09/2023	00009141	NORTHWEST BANK	ID	NB: ENTERPRISE RENTAL AGENCY:	146.49
02/09/2023	00009141	NORTHWEST BANK	ID	NB: ENTERPRISE RENTAL AGENCY:	147.23
02/09/2023	00009141	NORTHWEST BANK	ID	NB: ENTERPRISE; VAN RENTAL FOR	138.90
02/09/2023	00009141	NORTHWEST BANK	ID	NB: FRED MEYER, RENTAL VAN GAS	15.11
02/09/2023	00009141	NORTHWEST BANK	ID	NB: FRED MYER; GAS FOR RENTAL	22.44
Object: 000410 - Supplies					
02/09/2023	00009129	AMAZON.COM LLC	IA	DE: PHP AND MYSQL FOR DYNAMIC	99.98
02/09/2023	00009129	AMAZON.COM LLC	IA	LH: TINKERTOY 30 MODEL 200	49.99
02/09/2023	00009129	AMAZON.COM LLC	IA	NB: SOLDERING PRACTICE DIY	89.85
02/09/2023	00009129	AMAZON.COM LLC	IA	JS: AMAZON BASICS LOW-PROFILE	57.75
02/09/2023	00009141	NORTHWEST BANK	ID	NB: VEX; V5 ROBOT BRAIN	349.00
02/09/2023	00009141	NORTHWEST BANK	ID	NB: VEX; STRAIGHT FLEX WHEEL	17.98
02/09/2023	00009141	NORTHWEST BANK	ID	NB: VEX; V5 FLYWHEEL WEIGHT	39.98
02/09/2023	00009141	NORTHWEST BANK	ID	SHIPPING AND HANDLING	24.58
02/09/2023	00009141	NORTHWEST BANK	ID	DE: 1 TIME LICENSE FOR SCHOOL	249.00
02/09/2023	00009141	NORTHWEST BANK	ID	RY/CD: SKILLSUSA: RESOURCE FOR	38.23
02/09/2023	00009141	NORTHWEST BANK	ID	DE: SCIRRA, CONSTRUCT 3	82.22
Function: 519 - Career Technical Ed					1,647.79
Total for Fund: 243 - State CTE Added Costs:					1,647.79

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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					
02/09/2023	00009136	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					
02/09/2023	00009133	COLLEGE OF IDAHO	ID	SPRING TERM EL COHORT,	1,975.00
02/09/2023	00009141	NORTHWEST BANK	ID	TMOBILE	200.00
Function: 515 - Secondary Programs					<u>2,175.00</u>
Total for Fund: 254 - Title IC:					<u>2,175.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					42,903.22