

WASD Production Account

Current Date: 05/18/2023

Board Expense Report

Page: 1

4/14/2023 through 5/17/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000322 - Facility Rent					
05/16/2023	00009233	JOINT SCHOOL DISTRICT #2	ID	2023 CHARTER SCHOOL LEASE	74,785.00
Object: 000323 - Software Contracts					
05/16/2023	00009241	OETC		MICROSOFT 365 A3	1,146.40
05/16/2023	00009241	OETC		SYSCTRDATACRTRCORE ALNG LICSA PK	210.56
05/16/2023	00009241	OETC		MICROSOFT WINDOWS AZURE	1,260.00
Object: 000329 - Copier Contract					
05/16/2023	00009219	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER PAPER USAGE	28.24
05/16/2023	00009222	CIT BANK NA	FL	COPIER MAY	139.00
05/16/2023	00009222	CIT BANK NA	FL	PAPERCUT MAY	59.75
Object: 000390 - Other Purchased Services					
05/16/2023	00009227	FATBEAM LLC	ID	INTERNET	1,500.00
05/16/2023	00009240	FLORES AND ASSOCIATES	NC	APRIL FLEX ACCOUNTS ADMIN FEE	30.00
05/16/2023	00009233	JOINT SCHOOL DISTRICT #2	ID	1243.36	1,243.36
Object: 000410 - Supplies					
05/16/2023	00009220	AMAZON.COM LLC	IA	TIDE STAIN REMOVER FOR	7.74
05/16/2023	00009220	AMAZON.COM LLC	IA	AMAZON BASICS 10 X 13-INCH	22.99
05/16/2023	00009220	AMAZON.COM LLC	IA	DIXON?? PENCILS, #2 SOFT LEAD,	8.88
05/16/2023	00009220	AMAZON.COM LLC	IA	KLEENEX EXPRESSIONS ULTRA SOFT	79.44

WASD Production Account

Current Date: 05/18/2023

Board Expense Report

Page: 2

4/14/2023 through 5/17/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/16/2023	00009220	AMAZON.COM LLC	IA	KW: DECORA 1/2" WIDE DARK	4.89
05/16/2023	00009220	AMAZON.COM LLC	IA	KW: IHPUKIDI 24 PACK 0.5MM	11.99
05/16/2023	00009220	AMAZON.COM LLC	IA	KW: 200 PIECES VIDEO GAME	21.99
05/16/2023	00009220	AMAZON.COM LLC	IA	KW: THAUSDAS TOUCH LAMP,	21.88
05/16/2023	00009220	AMAZON.COM LLC	IA	KW: MATTEL APPLES TO APPLES	22.80
05/16/2023	00009220	AMAZON.COM LLC	IA	AP: BLUE SKY 2023-2024	11.89
05/16/2023	00009220	AMAZON.COM LLC	IA	JS: VOOVA 15 15.6 16 INCH	15.19
05/16/2023	00009220	AMAZON.COM LLC	IA	JS: YTONET LAPTOP CASE 15.6	17.58
05/16/2023	00009220	AMAZON.COM LLC	IA	JS: ARVOK 15 15.6 16 INCH	10.99
05/16/2023	00009220	AMAZON.COM LLC	IA	UPDATE, ITEM CANCELLED DUE	0.01
05/16/2023	00009220	AMAZON.COM LLC	IA	JS: LAPTOP CASE 15.6 INCH,	11.98
05/16/2023	00009220	AMAZON.COM LLC	IA	BR: LOGITECH S120 2.0 STEREO	14.99
05/16/2023	00009228	GRAINGER, JULIE M	ID	PARKING	27.75
05/16/2023	00009229	HEESCH, LEAH E	ID	REIMBURSE WINCO: CANDIES FOR	17.05
05/16/2023	00009235	NORTHWEST BANK	ID	BR/LH: FOOD ITEMS FOR	17.75
05/16/2023	00009235	NORTHWEST BANK	ID	MC/EG: MAY PIZZA FOR STUDENT	8.47
05/16/2023	00009235	NORTHWEST BANK	ID	BR/LH: AMAZON; PRIZE FOR LOGO	25.00
05/16/2023	00009235	NORTHWEST BANK	ID	RY/AP: WINTER/RAIN PANTS	190.88
05/16/2023	00009235	NORTHWEST BANK	ID	BR/BT: FRED MEYER; DONUTS FOR	19.06
05/16/2023	00009235	NORTHWEST BANK	ID	NB: DELL; ASSY, DOOR, BTM,	149.90
05/16/2023	00009235	NORTHWEST BANK	ID	NB: DELL; ASSY, CVR, W/BRKT,	89.97
05/16/2023	00009235	NORTHWEST BANK	ID	NB: DELL; ASSY, DOOR, BTM,	37.98
05/16/2023	00009235	NORTHWEST BANK	ID	NB; DELL; ASSY, KYBD, 101, US,	59.99
05/16/2023	00009235	NORTHWEST BANK	ID	NB: DELL; BZL, LCD, NT,	9.99
05/16/2023	00009235	NORTHWEST BANK	ID	NB: DELL; ASSY, CVR, LCD, NT,	79.98

WASD Production Account

Current Date: 05/18/2023

Board Expense Report

Page: 3

4/14/2023 through 5/17/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/16/2023	00009235	NORTHWEST BANK	ID	NB: DELL; ASSY, KYBD, 99,	104.99
05/16/2023	00009235	NORTHWEST BANK	ID	NB: DELL; ASSY, LCD, FHD, NT,	194.99
05/16/2023	00009235	NORTHWEST BANK	ID	NB: DELL; ASSEMBLY, KEYBOARD,	39.99
05/16/2023	00009235	NORTHWEST BANK	ID	NB: DELL; ASSEMBLY, DOOR,	29.99
05/16/2023	00009235	NORTHWEST BANK	ID	NB: DELL; ASSEMBLY, CAMERA,	9.99
Object: 000417 - Copier Paper					
05/16/2023	00009235	NORTHWEST BANK	ID	MC: STAPLES: HAMMERMILL COPY	78.30
05/16/2023	00009235	NORTHWEST BANK	ID	MC: STAPLES; HAMMERMILL COPY	156.64
Function: 515 - Secondary Programs					82,036.20
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
05/16/2023	00009233	JOINT SCHOOL DISTRICT #2	ID	FY23 SAFE AND DRUG FREE	2,533.00
05/16/2023	00009237	SCOIR INC	PA	SUBSCRIPTION: COLLEGE GUIDANCE	408.19
Function: 611 - Counseling					2,941.19
Function: 621 - Instructional Improvement					
Object: 000380 - In-District Travel					
05/16/2023	00009221	BUSHARD, NATHAN A	ID	TUITION FOR BSU SUMMER	626.36
05/16/2023	00009238	UNIVERSITY OF IDAHO	ID	WIESE U OF I	1,365.00
Function: 621 - Instructional Improvement					1,991.36
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
05/16/2023	00009226	EDWARDS, BRENT L	ID	ERATE FUNDING YEAR 2023-24,	1,600.00

WASD Production Account

Current Date: 05/18/2023

Board Expense Report

Page: 4

4/14/2023 through 5/17/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/16/2023	00009226	EDWARDS, BRENT L	ID	ERATE FUNDING YEAR 2023-24,	400.00
Object: 000323 - Software Contracts					
05/16/2023	00009225	EDNETICS INC	ID	SSF-3YR-USR-TIER 1 INFORMACAST	6,053.00
05/16/2023	00009236	POWERSCHOOL GROUP LLC	CA	POWERSCHOOL SIS HOSTING SSL	500.65
05/16/2023	00009236	POWERSCHOOL GROUP LLC	CA	POWERSCHOOL SIS HOSTING	1,032.00
05/16/2023	00009236	POWERSCHOOL GROUP LLC	CA	POWERSCHOOL SIS MAINTENANCE	2,488.00
05/16/2023	00009236	POWERSCHOOL GROUP LLC	CA	PS SIS 100 GB EXTRA STORAGE	318.00
Object: 000350 - Communication					
05/16/2023	00009235	NORTHWEST BANK	ID	BT: APEX HOSTING; 1GB	15.99
05/16/2023	00009235	NORTHWEST BANK	ID	BR/BT: APEX HOSTING; 1GB	15.99
Object: 000380 - In-District Travel					
05/16/2023	00009235	NORTHWEST BANK	ID	AIRPORT PARKING AND CAR RENTAL	347.95
Object: 000410 - Supplies					
05/16/2023	00009220	AMAZON.COM LLC	IA	RY: BOOK; A WALK IN THE WOODS:	8.99
05/16/2023	00009220	AMAZON.COM LLC	IA	RY: BOOK; THE IRON HEEL ,	10.49
05/16/2023	00009235	NORTHWEST BANK	ID	RY: FRED MEYER; SNACKS FOR	92.46
05/16/2023	00009235	NORTHWEST BANK	ID	MC: TANGOS - ADMINIST. ASST	9.76
Function: 641 - School Administration					12,893.28
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
05/16/2023	00009233	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,210.47
Function: 651 - Business Operations					3,210.47

WASD Production Account

Current Date: 05/18/2023

Board Expense Report

Page: 5

4/14/2023 through 5/17/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
05/16/2023	00009233	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	6,871.52
Object: 000331 - Heat And Lights					
05/16/2023	00009230	IDAHO POWER CO	IL	IDAHO POWER	1,257.21
Object: 000332 - Natural Gas					
05/16/2023	00009232	INTERMOUNTAIN GAS CO	ND	GAS BILL	497.62
Object: 000333 - Telephone					
05/16/2023	00009225	EDNETICS INC	ID	PHONE AND FAX	292.68
Object: 000334 - Sewer,Water And Trash					
05/16/2023	00009223	CITY OF MERIDIAN	ID	CITY OF MERIDIAN	403.83
Object: 000410 - Supplies					
05/16/2023	00009235	NORTHWEST BANK	ID	MC/VF: ULINE; SQUARE SIGN POST	246.00
05/16/2023	00009235	NORTHWEST BANK	ID	MC/VF: ULINE; SQUARE SIGN POST	384.00
05/16/2023	00009235	NORTHWEST BANK	ID	ULINE; SHIPPING & HANDLING	121.12
Function: 661 - Building Operations					10,073.98
Function: 681 - Pupil to School Transportation					
Object: 000340 - Other Purchased Services					
05/16/2023	00009239	CASCADE STUDENT TRANSPORTATION	ID	TRIP ID R511815/1140245	246.90
05/16/2023	00009239	CASCADE STUDENT TRANSPORTATION	ID	TRIP ID R511816/1140246	239.23
05/16/2023	00009239	CASCADE STUDENT TRANSPORTATION	ID	TRIP ID R511817/1140247	223.87
05/16/2023	00009239	CASCADE STUDENT TRANSPORTATION	ID	TRIP ID R511818/1140248	197.01

WASD Production Account

Current Date: 05/18/2023

Board Expense Report

Page: 6

4/14/2023 through 5/17/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/16/2023	00009239	CASCADE STUDENT TRANSPORTATION	ID	TRIP ID R511819/1140249,	246.90
				Function: 681 - Pupil to School Transportation	<u>1,153.91</u>
				Total for Fund: 100 - General Fund:	<u>114,300.39</u>

WASD Production Account

Current Date: 05/18/2023

Board Expense Report

Page: 7

4/14/2023 through 5/17/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000323 - Software Contracts					
05/16/2023	00009235	NORTHWEST BANK	ID	BR/BT: 1 YEAR COURSERA	399.00
05/16/2023	00009235	NORTHWEST BANK	ID	MC/BR: NEW VENTURE PRO - HIGH	495.00
05/16/2023	00009235	NORTHWEST BANK	ID	INTERNATIONAL TRANSACTION FEE	3.11
Object: 000380 - In-District Travel					
05/16/2023	00009239	CASCADE STUDENT TRANSPORTATION	ID	TRIP ID R511864/1145087, APRIL	561.65
05/16/2023	00009231	IDAHO SKILLS USA	ID	SKILLSUSA, ADVISORS/STAFF	1,125.00
05/16/2023	00009234	MERIDIAN TECH CHS ASB	ID	REIMBURSE STOR FOR SKILLSUSA	330.00
05/16/2023	00009235	NORTHWEST BANK	ID	BR/NB: ENTERPRISE RENTAL	73.95
05/16/2023	00009235	NORTHWEST BANK	ID	NB: FRED MEYER; GAS FOR RENTAL	17.60
05/16/2023	00009235	NORTHWEST BANK	ID	BR: CWI; CONNECT CONFERENCE	549.95
05/16/2023	00009235	NORTHWEST BANK	ID	BR: CWI; CONNECT CONFERENCE	1,051.87
05/16/2023	00009235	NORTHWEST BANK	ID	BR: DELTA AIRLINES; 4	3,171.20
05/16/2023	00009235	NORTHWEST BANK	ID	BR/EG: CYBERSTART; ATT:	103.53
05/16/2023	00009235	NORTHWEST BANK	ID	BR: CWI; CONNECT CONFERENCE	398.18
Object: 000410 - Supplies					
05/16/2023	00009220	AMAZON.COM LLC	IA	CD: BUSINESS BREAKF., FOLGERS	8.48
05/16/2023	00009220	AMAZON.COM LLC	IA	CD: BUSINESS BREAKF. LAND O'	11.88
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: STREBITO SCREWDRIVER SETS	134.95
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: LAMPVPATH 20 PCS 9V I TYPE	6.99
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: PHOTOGRAPHY DIFFUSION	23.99

WASD Production Account

Current Date: 05/18/2023

Board Expense Report

Page: 8

4/14/2023 through 5/17/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: DC 5V 60A SWITCHING POWER	25.99
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: AITRIP D1 MINI WIFI DEV	16.99
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: DYWISHKEY 200 PIECES M4 X	12.99
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: DYWISHKEY 360 PIECES M3 X	12.99
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: INNOMAKER RASPBERRY PI	10.39
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: WWZMDIB 2PCS RED DOTTED	26.97
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: 6 PAIRS 5.5 X 2.1 MM	12.99
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: ALLOVERPOWER 9V 3A 27W DC	9.59
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: MG90S 9G SERVO MOTOR MICRO	14.98
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: 5 PACK LM2596 DC TO DC	8.99
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: DSD TECH HC-05 BLUETOOTH	9.79
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: DELEEPOW RECHARGEABLE AA	19.79
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: ELEGOO NANO BOARD CH	45.96
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: BRIDGOLD 20PCS LM386N	8.88
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: UXCELL 100PCS M2 X 10MM	8.99
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: UXCELL 1.5MM X 300MM 304	8.99
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: TEXAS INSTRUMENTS CD4017	13.12
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: TWIDEC/10PCS 1A 250V AC 2	21.98
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: BOJACK FR207 FAST RECOVERY	5.89
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: M5 X 20MM FLAT HEAD SOCKET	9.99
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: BOJACK RFP30N06LE MOSFET	7.89
05/16/2023	00009220	AMAZON.COM LLC	IA	NB: 10PCS MICRO 130 DC MOTOR	11.89
05/16/2023	00009224	CTECS	GA	IDAHO ASSESSMENT: CONTRACT	742.00
05/16/2023	00009224	CTECS	GA	IDAHO ASSESSMENT: CONTRACT	32.00
05/16/2023	00009235	NORTHWEST BANK	ID	NB: ETSY; NEW ARCADE CABINET	529.29

WASD Production Account

Current Date: 05/18/2023

Board Expense Report

Page: 9

4/14/2023 through 5/17/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/16/2023	00009235	NORTHWEST BANK	ID	AP/CD: COSTCO, BUSINESS	31.76
05/16/2023	00009235	NORTHWEST BANK	ID	BR/CD: COSTCO FOR BUSINESS	109.13
05/16/2023	00009235	NORTHWEST BANK	ID	KVH/CD: USPS, POSTAGE CARD	144.00
05/16/2023	00009235	NORTHWEST BANK	ID	MC: COUNTRY DONUTS FOR	132.00
Function: 519 - Career Technical Ed					10,512.54
Total for Fund: 243 - State CTE Added Costs:					10,512.54

WASD Production Account

Current Date: 05/18/2023

Board Expense Report

Page: 10

4/14/2023 through 5/17/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 254 - Title IC					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
05/16/2023	00009235	NORTHWEST BANK	ID	T	200.00
Function: 515 - Secondary Programs					<u>200.00</u>
Total for Fund: 254 - Title IC:					<u>200.00</u>

WASD Production Account

Current Date: 05/18/2023

Board Expense Report

Page: 11

4/14/2023 through 5/17/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					125,012.93