

WASD Production Account

Current Date: 11/02/2022

Board Expense Report

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10/6/2022 through 11/2/2022

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000329 - Copier Contract					
11/02/2022	00116053	CIT BANK NA	FL	SHARP COPIER	159.00
Object: 000350 - Communication					
11/02/2022	00116065	NORTHWEST BANK	ID	ADDING TWO YEARS TO ONE OF OUR	32.34
Object: 000380 - In-District Travel					
11/02/2022	00116052	BOISE WINNEMUCCA STAGES INC	ID	TRIP DATE: FROM FRIDAY,	2,700.00
Object: 000390 - Other Purchased Services					
11/02/2022	00116055	CLEMENS, KERRI L	ID	REIMBURSEMENT FOR FINGER	29.00
11/02/2022	00116068	FLORES AND ASSOCIATES	NC	OCT FLEX ACCTS ADMIN FEE	60.00
11/02/2022	00116064	NETWORK INTERPRETING SERVICE INC	ID	JOB #899063	437.13
11/02/2022	00116064	NETWORK INTERPRETING SERVICE INC	ID	ACTIVITY AMOUNT	975.13
Object: 000410 - Supplies					
11/02/2022	00116060	LUACES-DRYER, ELENA C	ID	CRAFT MATERIALS FOR DAY OF THE	15.90
11/02/2022	00116061	MERIDIAN MEDICAL ARTS CHARTER HIGH ASBID		RACHEL PETEK - FINGER PRINTS	29.00
11/02/2022	00116065	NORTHWEST BANK	ID	AMAZON PRIME	29.98
11/02/2022	00116065	NORTHWEST BANK	ID	TRUE IMAGE COMPATIBLE TONER	86.79
11/02/2022	00116065	NORTHWEST BANK	ID	WHITEBOARD & MARKERS FOR	111.27
11/02/2022	00116065	NORTHWEST BANK	ID	TLY, IBU, COUGH DROPS AND	80.64
11/02/2022	00116065	NORTHWEST BANK	ID	ALL SCHOOL FIELD TRIP TO LOWE	1,356.06

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11/02/2022	00116065	NORTHWEST BANK	ID	NAME PLAQUE FOR NEW ASL	13.00
11/02/2022	00116065	NORTHWEST BANK	ID	NEW BLANK DUATHLON PLAQUE FOR	281.90
11/02/2022	00116065	NORTHWEST BANK	ID	DOUBLE FORMS (NCR) TO LEAVE	146.82
11/02/2022	00116065	NORTHWEST BANK	ID	HTTPS://WWW.TEACHERSPAYTEACHER	5.00
11/02/2022	00116065	NORTHWEST BANK	ID	HTTPS://WWW.TEACHERSPAYTEACHER	2.15
11/02/2022	00116065	NORTHWEST BANK	ID	ENTIRE HEALTH CURRICULUM	456.00
Function: 515 - Secondary Programs					7,007.11
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
11/02/2022	00116067	EIDE BAILLY LLP		FINAL BILLING 2022 AUDIT	2,140.00
11/02/2022	00116059	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC		PD PACKAGE: GOVERNANCE	1,150.00
11/02/2022	00116065	NORTHWEST BANK	ID	IFARM FILING FEE FOR FINANCIAL	188.00
Object: 000323 - Software Contracts					
11/02/2022	00116065	NORTHWEST BANK	ID	ANUUAL QUICKBOOKS SUBSCRIPTION	590.00
Object: 000380 - In-District Travel					
11/02/2022	00116065	NORTHWEST BANK	ID	LOUIS PIFHER AND ANNE RITTER	419.58
Object: 000713 - Liability Insurance					
11/02/2022	00116065	NORTHWEST BANK	ID	PRO LIABILITY INSURANCE POLICY	1,917.00
Function: 641 - School Administration					6,404.58
Function: 661 - Building Operations					
Object: 000331 - Heat And Lights					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/02/2022	00116062	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	SEPT OCT POWER22	1,536.62
Object: 000332 - Natural Gas					
11/02/2022	00116058	INTERMOUNTAIN GAS CO	ND	SEPTOCTGAS 22	114.81
Object: 000333 - Telephone					
11/02/2022	00116065	NORTHWEST BANK	ID	PHONE	121.70
Object: 000334 - Sewer,Water And Trash					
11/02/2022	00116054	CITY OF MERIDIAN	ID	SEPTOCT UTILITY	426.25
Function: 661 - Building Operations					2,199.38
Total for Fund: 100 - General Fund:					15,611.07

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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					
11/02/2022	00116057	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	SD	REGISTRATION FOR THE HOSA WLA	500.00
11/02/2022	00116063	MINIDOKA MEMORIAL HOSPITAL	ID	JUSTIN MARION WILL BE TRAINED	350.00
Object: 000380 - In-District Travel					
11/02/2022	00116057	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	SD	PAYMENT FOR 1/3 OF ROOM SPLIT	199.91
11/02/2022	00116065	NORTHWEST BANK	ID	RENTED TWO (2) VANS FROM	219.90
Object: 000390 - Other Purchased Services					
11/02/2022	00116065	NORTHWEST BANK	ID	LIFES KITCHEN HOSA HIPE WEEK	500.00
Object: 000410 - Supplies					
11/02/2022	00116065	NORTHWEST BANK	ID	HIPE WEEK PARTNER OF THE YEAR	86.90
11/02/2022	00116065	NORTHWEST BANK	ID	NEW WIPER BLADES FOR THE	46.62
11/02/2022	00116065	NORTHWEST BANK	ID	1 OF: 600 PCS INDIVIDUALLY	61.99
Function: 519 - Career Technical Ed					<u>1,965.32</u>
Total for Fund: 243 - State CTE Added Costs:					<u>1,965.32</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000390 - Other Purchased Services					
11/02/2022	00116066	SYSTEM TECH	ID	1. MOVE OR INSTALL (1) CEILING	623.93
					<u>623.93</u>
Function: 515 - Secondary Programs					623.93
Total for Fund: 245 - State Technology:					<u>623.93</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					18,200.32