

WASD Production Account

Current Date: 04/03/2024

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3/6/2024 through 4/3/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000300 - Purchase Services					
04/03/2024	00116637	COLLEGE OF WESTERN IDAHO	ID	WRITTEN CNA EXAM FOR 14	700.00
04/03/2024	00116656	NORTHWEST BANK	ID	CPR EQUIPMENT IS BREAKING DOWN	1,800.10
04/03/2024	00116656	NORTHWEST BANK	ID	EARNEST APPROVED JESSIE TO	104.00
Object: 000329 - Copier Contract					
04/03/2024	00116635	CIT BANK NA	FL	COPIER	159.00
04/03/2024	00116651	VALLEY OFFICE SYSTEMS	ID	QUARTERLY COPYCARE,LABOR,TONER	1,385.61
Object: 000350 - Communication					
04/03/2024	00116648	NORTHWEST BANK	ID	MERIDIANMEDICALARTSCHARTER.COM	18.17
Object: 000390 - Other Purchased Services					
04/03/2024	00116653	FLORES AND ASSOCIATES	NC	MARCH FLEX ACCOUNTS ADMIN FEE	60.00
04/03/2024	00116655	JOINT SCHOOL DISTRICT #2	ID	SUBS	1,243.35
Object: 000410 - Supplies					
04/03/2024	00116640	HANSON JANITORIAL SUPPLY INC	ID	TRASH BAGS FOR CHASE	333.06
04/03/2024	00116648	NORTHWEST BANK	ID	ONLINE RESOURCE FOR SPANISH	257.50
04/03/2024	00116648	NORTHWEST BANK	ID	BANNER FOR GRADUATION	150.00
04/03/2024	00116648	NORTHWEST BANK	ID	STAMPS FOR OFFICE	68.00
04/03/2024	00116656	NORTHWEST BANK	ID	ANNUAL AMZ FEE	139.00
04/03/2024	00116656	NORTHWEST BANK	ID	AMAZON - HANGING FILE	71.90

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04/03/2024	00116656	NORTHWEST BANK	ID	AMAZON - FOUR COPIES NEEDED OF	81.27
04/03/2024	00116656	NORTHWEST BANK	ID	ELLE DORR USED THE SCHOOL	75.00
Function: 515 - Secondary Programs					6,645.96
Function: 611 - Counseling					
Object: 000410 - Supplies					
04/03/2024	00116656	NORTHWEST BANK	ID	AMAZON 2 OF: HP 3.5MM STEREO	21.40
04/03/2024	00116656	NORTHWEST BANK	ID	SUPPLIES NEEDED RECORD KEEPING	6.44
Function: 611 - Counseling					27.84
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
04/03/2024	00116652	ANDERSON JULIAN AND HULL LLP		REGISTRATION FOR ED LAW	275.00
04/03/2024	00116643	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC		FEE TO BE PART OF THE ISBA	695.00
04/03/2024	00116650	RITTER, ANNE	ID	DAY ON THE HILL PARKING, GAS	86.70
Object: 000350 - Communication					
04/03/2024	00116643	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC		THIS IS A YEARLY SUBSCRIPTION	50.00
Object: 000380 - In-District Travel					
04/03/2024	00116649	PIFHER, LOUIS	ID	DAY ON THE HILL, PARKING AND	46.54
04/03/2024	00116649	PIFHER, LOUIS	ID	COSSBA TRAVEL EXPENSES AND	1,079.21
Object: 000390 - Other Purchased Services					
04/03/2024	00116643	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC		DAY ON THE HILL	450.00
Function: 641 - School Administration					2,682.45

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
04/03/2024	00116655	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	4,929.23
Function: 651 - Business Operations					4,929.23
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
04/03/2024	00116655	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	5,191.81
Object: 000331 - Heat And Lights					
04/03/2024	00116647	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	FEBMARCHPOWER24	1,404.03
Object: 000332 - Natural Gas					
04/03/2024	00116654	INTERMOUNTAIN GAS CO	ND	FEBMARCHGAS24	461.14
Object: 000333 - Telephone					
04/03/2024	00116648	NORTHWEST BANK	ID	PHONE	140.14
Object: 000334 - Sewer,Water And Trash					
04/03/2024	00116636	CITY OF MERIDIAN	ID	FEBMAR UTILITY24	433.85
Function: 661 - Building Operations					7,630.97
Total for Fund: 100 - General Fund:					21,916.45

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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					
04/03/2024	00116642	IDAHO STATE UNIVERSITY	ID	ANATOMAGE TABLET TRAINING FOR	150.00
04/03/2024	00116648	NORTHWEST BANK	ID	NAT'L ATHLETIC TRAINERS ASSOC	495.00
Object: 000380 - In-District Travel					
04/03/2024	00116641	HURST, SARAH E	ID	GAS REIMBURSEMENT FOR	94.00
04/03/2024	00116645	MERIDIAN MEDICAL ARTS CHARTER HIGH ASBID		2024 HOSA SLC ADVISOR	307.50
04/03/2024	00116645	MERIDIAN MEDICAL ARTS CHARTER HIGH ASBID		2024 HOSA SLC CHAPERONE	424.00
04/03/2024	00116646	MERIDIAN MEDICAL ARTS CHARTER HIGH ASBID		BUSSES FOR HOUSTON ILC - TO	4,004.00
04/03/2024	00116648	NORTHWEST BANK	ID	GAS PURCHASE FOR CARIE STAUB	57.25
04/03/2024	00116656	NORTHWEST BANK	ID	TRAVELER'S OASIS - GAS \$55.50	111.04
04/03/2024	00116656	NORTHWEST BANK	ID	STAFF ROOMS (2) FOR MMACHS	10,320.00
04/03/2024	00116656	NORTHWEST BANK	ID	STAFF ROOMS (3) FOR HOSA	774.00
Object: 000390 - Other Purchased Services					
04/03/2024	00116639	FISDAP	IL	15 FISDAP EMT EXAMS ORDERED	315.00
04/03/2024	00116648	NORTHWEST BANK	ID	24.25 HAPPEN MEMBERSHIP ANNUAL	120.00
Object: 000410 - Supplies					
04/03/2024	00116644	KERNS, JESSICA MORGAN	ID	USED IN CLASS FOR REVIEWS &	144.00
04/03/2024	00116648	NORTHWEST BANK	ID	PRIZES FOR TEACHER AND STUDENT	25.29
04/03/2024	00116648	NORTHWEST BANK	ID	EQUIPMENT FOR EMT COURSE	929.43

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04/03/2024	00116648	NORTHWEST BANK	ID	ORDER FOR FETAL PIGS, PIG	689.96
04/03/2024	00116648	NORTHWEST BANK	ID	SHOE COVERS (100PK), HEAD	338.67
04/03/2024	00116656	NORTHWEST BANK	ID	AMAZON -	93.24
04/03/2024	00116656	NORTHWEST BANK	ID	AMAZON	114.99
04/03/2024	00116656	NORTHWEST BANK	ID	MEDCO SMED SPRING SUPPLY ORDER	1,186.96
04/03/2024	00116656	NORTHWEST BANK	ID	AMAZON - COLOR PRINTER	440.99
Object: 000551 - Equip > 200 But < 20000					
04/03/2024	00116648	NORTHWEST BANK	ID	PO FOR \$16,195 TO COME OUT OF	16,195.00
04/03/2024	00116648	NORTHWEST BANK	ID	PO FOR \$16,195 TO COME OUT OF	3,944.27
04/03/2024	00116656	NORTHWEST BANK	ID	EQUIPMENT & SUPPLIES FOR PHARM	545.10
Function: 519 - Career Technical Ed					41,819.69
Total for Fund: 243 - State CTE Added Costs:					41,819.69

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000410 - Supplies					
04/03/2024	00116656	NORTHWEST BANK	ID	AMAZON - PHONE CORD THING FOR	5.59
Object: 000551 - Equip > 200 But < 20000					
04/03/2024	00116638	EDNETICS INC	ID	HP PRO X360 FORTIS G11 CTO /	19,240.00
Function: 515 - Secondary Programs					<u>19,245.59</u>
Total for Fund: 245 - State Technology:					<u>19,245.59</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					82,981.73