

WASD Production Account

Current Date: 03/04/2021

Board Expense Report

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2/6/2021 through 3/5/2021

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000300 - Purchase Services					
03/04/2021	00115361	COLLEGE OF WESTERN IDAHO	ID	NURSE AIDE TEST - MAELEE GEARY	50.00
03/04/2021	00115369	MMACHS STUDENT FAST FORWARD	ID	EMT APPL LAYTON, ELLISOR, DAW	294.00
03/04/2021	00115369	MMACHS STUDENT FAST FORWARD	ID	CREDIT FOR NO PY SHAYNE CLUCK	-100.00
Object: 000329 - Copier Contract					
03/04/2021	00115359	CIT BANK NA	FL	COPIER	159.00
Object: 000350 - Communication					
03/04/2021	00115365	INTERNATIONAL MINUTE PRESS	ID	2ND PRINT OF 8TH GRADE	1,238.11
03/04/2021	00115371	NORTHWEST BANK	ID	POST OFFICE -	22.00
03/04/2021	00115372	PITNEY BOWES INC	WI	RED INK POSTAGE REFILL	161.48
Object: 000390 - Other Purchased Services					
03/04/2021	00115357	CENTER FOR CIVIC EDUCATION	CA	WE THE PEOPLE REGISTRATION FEE	1,300.00
03/04/2021	00115375	FLORES AND ASSOCIATES	NC	FLEX ACCOUNTS ADMIB FEE	45.00
03/04/2021	00115367	JOINT SCHOOL DISTRICT #2	ID	SUBSTITUTES	1,122.17
Object: 000410 - Supplies					
03/04/2021	00115363	GORE, MARGO	ID	OREOS FOR STATISTICS LAB	17.94
03/04/2021	00115371	NORTHWEST BANK	ID	AMAZON PRIME	480.64
03/04/2021	00115371	NORTHWEST BANK	ID	CAROLINA BIOLOGICAL	1,065.25
03/04/2021	00115371	NORTHWEST BANK	ID	BERAL PIPETTES - MIRCO TIP	48.35

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
03/04/2021	00115371	NORTHWEST BANK	ID	CHARACTER TRAIT AWARDS - \$10	280.00
03/04/2021	00115371	NORTHWEST BANK	ID	MERIDIAN TROPHY -	26.00
Function: 515 - Secondary Programs					6,209.94
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
03/04/2021	00115364	IDAHO SCHOOL BOARDS ASSOCIATION INC	ID	POLICY UPDATE	695.00
03/04/2021	00115366	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION	ID	DAY ON THE HILL REGISTRATION	75.00
Object: 000323 - Software Contracts					
03/04/2021	00115371	NORTHWEST BANK	ID	QUICKBOOKS	20.99
Function: 641 - School Administration					790.99
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
03/04/2021	00115367	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	2,899.15
Function: 651 - Business Operations					2,899.15
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
03/04/2021	00115367	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	3,693.84
Object: 000333 - Telephone					
03/04/2021	00115358	CENTURY LINK INC	AZ	PHONE	107.66
Object: 000334 - Sewer,Water And Trash					
03/04/2021	00115360	CITY OF MERIDIAN	ID	JANFEB UTILITY21	318.40
Function: 661 - Building Operations					4,119.90

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 810 - Capital Asset Acquisition-So					
Object: 000531 - Construction Contracts					
03/04/2021	00115367	JOINT SCHOOL DISTRICT #2	ID	CAPITAL PROJECT PAYMENT	245,000.00
					Function: 810 - Capital Asset Acquisition-So
					Total for Fund: 100 - General Fund:

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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: 000340 - Other Purchased Service					
03/04/2021	00115368	LARSON MILLER INC	ID	BIOHAZARDOUS WASTE DISPOSAL	204.38
03/04/2021	00115371	NORTHWEST BANK	ID	NWATA CONF FEE - CARIE STAUB	75.00
Object: 000390 - Other Purchased Services					
03/04/2021	00115374	WOLTERS KLUWER	MD	FULL YEAR NURSING 2021 JOURNAL	29.90
Object: 000410 - Supplies					
03/04/2021	00115362	FISDAP	IL	EMT COMPREHENSIVE EXAM	231.00
03/04/2021	00115370	NORCO INC	UT	O2	119.92
03/04/2021	00115371	NORTHWEST BANK	ID	GMETRIX MOS PRACTICE TEST-30	1,347.00
Function: 519 - Career Technical Ed					<u>2,007.20</u>
Total for Fund: 243 - State CTE Added Costs:					<u>2,007.20</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000551 - Equip > 200 But < 20000					
03/04/2021	00115373	TEK HUT INC	ID	WHITE GLOVE SERVICE - NEW	295.00
Function: 515 - Secondary Programs					<u>295.00</u>
Total for Fund: 245 - State Technology:					<u>295.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 246 - State Safe & Drug Free					
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
03/04/2021	00115367	JOINT SCHOOL DISTRICT #2	ID	FY21 SAFE AND DRUG FREE	2,569.20
					<u>2,569.20</u>
Function: 611 - Counseling					2,569.20
Total for Fund: 246 - State Safe & Drug Free:					<u>2,569.20</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	263,891.38