

# WASD Production Account

Current Date: 05/02/2023

## Board Expense Report

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4/6/2023 through 5/31/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 100 - General Fund</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000300 - Purchase Services</b>					
05/02/2023	00116263	MINIDOKA MEMORIAL HOSPITAL	ID	CPR CARD ORDER(100) IN JANUARY	1,000.00
<b>Object: 000310 - Prof/Tech Services</b>					
05/02/2023	00116258	IDAHO SHAKESPEARE FESTIVAL INC	ID	SHAKESPEARE INTERPRETERS ARE	200.00
05/02/2023	00116259	JOINT SCHOOL DISTRICT #2	ID	SUBS	714.81
05/02/2023	00116264	NETWORK INTERPRETING SERVICE INC	ID	JOB #938957	73.80
05/02/2023	00116265	NORTHWEST BANK	ID	RENEW DOMAIN	16.17
<b>Object: 000329 - Copier Contract</b>					
05/02/2023	00116253	CIT BANK NA	FL	COPIER	159.00
<b>Object: 000380 - In-District Travel</b>					
05/02/2023	00116265	NORTHWEST BANK	ID	PARKING FOR ED LAW CONFERENCE	15.00
<b>Object: 000390 - Other Purchased Services</b>					
05/02/2023	00116268	FLORES AND ASSOCIATES	NC	APRIL FLEX ACCOUNTS ADMIN FEE	50.00
05/02/2023	00116255	HOFSTETTER, STEFANIE J	ID	GAS RECEIPTS FOR SLC POCATELLO	134.61
05/02/2023	00116265	NORTHWEST BANK	ID	JOB #942867	149.96
<b>Object: 000410 - Supplies</b>					
05/02/2023	00116257	HOPE BLOOMS FLOWERS AND THINGS	ID	FLOWERS FOR GRADUATION 2023	303.00

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05/02/2023	00116260	JOSTENS	MO	CLASS OF 2023 - DIPLOMA	312.20
05/02/2023	00116265	NORTHWEST BANK	ID	GIFT CARDS FOR STUDENT OF THE	180.00
05/02/2023	00116265	NORTHWEST BANK	ID	AMAZON INK REFILLS FOR BUCKNER	69.68
05/02/2023	00116265	NORTHWEST BANK	ID	2 NEW TRIP POD MOUNTS NEEDED	51.96
05/02/2023	00116265	NORTHWEST BANK	ID	AMAZON - WIRELESS HANDHELD	27.99
05/02/2023	00116265	NORTHWEST BANK	ID	AMAZON PRIME RAINBOW COLORED	232.75
05/02/2023	00116265	NORTHWEST BANK	ID	AMAZON - CNA CERTIFICATE	37.98
05/02/2023	00116265	NORTHWEST BANK	ID	PREPARED SLIDES WITH DIFFERENT	212.22
05/02/2023	00116265	NORTHWEST BANK	ID	STUDENT OF THE MONTH 6 DAIRY	60.00
05/02/2023	00116265	NORTHWEST BANK	ID	FLAG STORE OF IDAHO	172.80
05/02/2023	00116265	NORTHWEST BANK	ID	ORDER OF CHEMISTRY SUPPLIES	60.08
05/02/2023	00116265	NORTHWEST BANK	ID	WALGREENS	41.84
05/02/2023	00116267	SMITH, REBECCA A	ID	CHRISTMAS STOCKINGS, HALLOWEEN	26.56
<b>Function: 515 - Secondary Programs</b>					4,302.41
<b>Function: 532 - School Activity Program</b>					
<b>Object: 000410 - Supplies</b>					
05/02/2023	00116265	NORTHWEST BANK	ID	WHITE CORDS FOR SENIORS WHO	27.92
05/02/2023	00116265	NORTHWEST BANK	ID	HONORS GRADUATION CORDS FOR	64.00
05/02/2023	00116265	NORTHWEST BANK	ID	HOSA GRADUATION AWARDS	551.49
05/02/2023	00116266	SCHOOL NUTRITION / FOOD SERVICE	ID	LUNCH FOR STUDENT ACTORS	70.75
<b>Function: 532 - School Activity Program</b>					714.16
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000310 - Prof/Tech Services</b>					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/02/2023	00116261	MERIDIAN MEDICAL ARTS CHARTER HIGH ASBID		PD DAY - STAFF DEVELOPMENT	100.00
<b>Object: 000380 - In-District Travel</b>					
05/02/2023	00116265	NORTHWEST BANK	ID	HTTPS://CSI.NBSSTORE.NET/PASSP	70.00
<b>Object: 000410 - Supplies</b>					
05/02/2023	00116256	HOLLINGSWORTH, MARGO L	ID	PLANTING MATERIALS FROM APRIL	59.98
					229.98
<b>Function: 621 - Instructional Improvement</b>					
<b>Function: 651 - Business Operations</b>					
<b>Object: 000390 - Other Purchased Services</b>					
05/02/2023	00116259	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	4,648.91
					4,648.91
<b>Function: 651 - Business Operations</b>					
<b>Function: 661 - Building Operations</b>					
<b>Object: 000331 - Heat And Lights</b>					
05/02/2023	00116262	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	MARCHAPRILPOWER	1,257.21
<b>Object: 000333 - Telephone</b>					
05/02/2023	00116265	NORTHWEST BANK	ID	PHONE	120.60
<b>Object: 000334 - Sewer,Water And Trash</b>					
05/02/2023	00116254	CITY OF MERIDIAN	ID	MARCHAPRIL UTILI	389.30
<b>Object: 000390 - Other Purchased Services</b>					
05/02/2023	00116259	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	4,949.48
					6,716.59
<b>Function: 661 - Building Operations</b>					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Total for Fund: 100 - General Fund:</b>					<u>16,612.05</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 243 - State CTE Added Costs</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000410 - Supplies</b>					
05/02/2023	00116265	NORTHWEST BANK	ID	AMAZON SUPPLEMENTAL TEACHING	596.55
05/02/2023	00116265	NORTHWEST BANK	ID	AMAZON ORDER FOR EQUIPMENT IN	918.41
05/02/2023	00116265	NORTHWEST BANK	ID	AMAZON -	71.90
05/02/2023	00116265	NORTHWEST BANK	ID	SUPPLEMENTAL INSTRUCTIONAL	3,150.00
05/02/2023	00116265	NORTHWEST BANK	ID	FLASHLIGHTS & BATTERIES FOR	48.95
05/02/2023	00116265	NORTHWEST BANK	ID	COSTCO SNACKS FOR CERT	46.27
<b>Function: 519 - Career Technical Ed</b>					<u>4,832.08</u>
<b>Total for Fund: 243 - State CTE Added Costs:</b>					<u>4,832.08</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 245 - State Technology</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000410 - Supplies</b>					
05/02/2023	00116265	NORTHWEST BANK	ID	AMAZON	269.88
<b>Function: 515 - Secondary Programs</b>					<u>269.88</u>
<b>Total for Fund: 245 - State Technology:</b>					<u>269.88</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	21,714.01