

WASD Production Account

Current Date: 02/06/2024

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12/7/2023 through 2/29/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000300 - Purchase Services					
01/23/2024	00116546	COLLEGE OF WESTERN IDAHO	ID	CNA SKILLS TESTS FROM CWI FOR	910.00
01/23/2024	00116557	NORTHWEST BANK	ID	EXAM FEE FOR SENIOR STUDENT	65.00
01/23/2024	00116557	NORTHWEST BANK	ID	NREMT FAST FORWARD FUNDING FOR	1,040.00
Object: 000329 - Copier Contract					
01/23/2024	00116543	CIT BANK NA	FL	COPIER	159.00
01/23/2024	00116561	VALLEY OFFICE SYSTEMS	ID	QUARTERLY COPYCARE,LABOR,TONER	1,386.28
Object: 000350 - Communication					
01/23/2024	00116551	INTERNATIONAL MINUTE PRESS	ID	8TH GRADE INFORMATION NIGHT	1,393.99
01/23/2024	00116557	NORTHWEST BANK	ID	MULTIPLE FACEBOOK ADS FOR OPEN	275.87
02/06/2024	00116585	NORTHWEST BANK	ID	LAST FACEBOOK INVOICE	318.94
02/06/2024	00116585	NORTHWEST BANK	ID	POSTER FOR INFO NIGHT	2.99
Object: 000390 - Other Purchased Services					
01/23/2024	00116562	FLORES AND ASSOCIATES	NC	DEC FLEX ACCOUNTS ADMIN FEE	50.00
01/23/2024	00116562	FLORES AND ASSOCIATES	NC	JAN FLEX ACCOUNTS ADMIN FEE	60.00
01/23/2024	00116549	IDAHO SHAKESPEARE FESTIVAL INC	ID	SHAKESPEARE PLAY IN APRIL	650.00
01/23/2024	00116553	JOINT SCHOOL DISTRICT #2	ID	SUBS	355.25
02/06/2024	00116582	JOINT SCHOOL DISTRICT #2	ID	SUBS	473.65
Object: 000410 - Supplies					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
01/23/2024	00116545	COLLEGE BOARD	NY	ORDERED 44 PSAT TESTS FOR THE	565.40
01/23/2024	00116547	CURRIE ASCUENA, CYNTHIA S	ID	REIMBURSEMENT FOR KAHOOT!AS	72.00
02/06/2024	00116580	HOPE BLOOMS FLOWERS AND THINGS	ID	FLOWERS FOR CARIE STAUB MOM	93.00
01/23/2024	00116551	INTERNATIONAL MINUTE PRESS	ID	LETTERHEAD, ENVELOPES, AND	723.35
01/23/2024	00116557	NORTHWEST BANK	ID	ITEMS ORDERED PRICE 1 OF:	78.20
01/23/2024	00116557	NORTHWEST BANK	ID	AMAZON	250.08
01/23/2024	00116557	NORTHWEST BANK	ID	AMAZON - HP INK JET PRINTER	88.94
01/23/2024	00116557	NORTHWEST BANK	ID	BLOOKET REVIEW PROGRAM	35.88
01/23/2024	00116557	NORTHWEST BANK	ID	GLITTERBUG?? POTION ALLOW YOU	52.55
01/23/2024	00116557	NORTHWEST BANK	ID	DIFFERENTIAL MEDIA PLATES FOR	40.45
01/23/2024	00116557	NORTHWEST BANK	ID	SUPPLIES FOR STAFF BREAKFAST	283.78
01/23/2024	00116557	NORTHWEST BANK	ID	JIMMY JOHNS FOR SENIORS WHO	58.51
01/23/2024	00116557	NORTHWEST BANK	ID	WALMART HOLIDAY CARDS TO BE	16.54
01/23/2024	00116557	NORTHWEST BANK	ID	HOLIDAY CARDS FOR PARTNERS-	16.54
02/06/2024	00116585	NORTHWEST BANK	ID	ALBERTSON'S	133.42
02/06/2024	00116585	NORTHWEST BANK	ID	500 COUNT BOX OF ENVELOPES FOR	24.95
02/06/2024	00116585	NORTHWEST BANK	ID	AMAZON	655.37
02/06/2024	00116585	NORTHWEST BANK	ID	AMAZON STAPLERS, DRY ERASE	117.89
01/23/2024	00116560	SMITH, REBECCA	ID	6 BOXES OF CANDY BARS	222.54
01/23/2024	00116563	TEACHIDAHO		INVOICE FOR THE INTERNATIONAL	360.00
02/06/2024	00116588	TREASURE VALLEY COFFEE INC	ID	WATER MACHINE MONTHLY CHECK	30.00
Function: 515 - Secondary Programs					11,060.36

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 621 - Instructional Improvement					
Object: 000410 - Supplies					
01/23/2024	00116557	NORTHWEST BANK	ID	LEADERSHIP TEAM IS GOING TO DO	29.26
01/23/2024	00116557	NORTHWEST BANK	ID	HOLIDAY LUNCH AT WINGERS FOR	211.93
					241.19
Function: 621 - Instructional Improvement					
Function: 641 - School Administration					
Object: 000380 - In-District Travel					
01/23/2024	00116552	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC		ISBA - 2023 ANNUAL CONVENTION	1,200.00
01/23/2024	00116558	PIFHER, LOUIS	ID	PIFHER REGISTRATION FOR THE	595.00
02/06/2024	00116586	PIFHER, LOUIS	ID	FLIGHT FOR COSSBA CONFERENCE	455.97
01/23/2024	00116559	RITTER, ANNE	ID	ISBA MILES AND PARKING	90.09
					2,341.06
Function: 641 - School Administration					
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
01/23/2024	00116553	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	4,926.93
02/06/2024	00116582	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	4,929.23
					9,856.16
Function: 651 - Business Operations					
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
01/23/2024	00116553	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	5,191.95
02/06/2024	00116582	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	5,191.91
Object: 000331 - Heat And Lights					

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01/23/2024	00116555	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	NOVDECPOWER23	1,372.97
02/06/2024	00116584	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	DEC JAN POWER 24	1,294.39
Object: 000332 - Natural Gas					
01/23/2024	00116550	INTERMOUNTAIN GAS CO	ND	NOVDECGAS23	596.45
02/06/2024	00116581	INTERMOUNTAIN GAS CO	ND	DEC JAN GAS 24	765.11
Object: 000333 - Telephone					
01/23/2024	00116557	NORTHWEST BANK	ID	PHONE	140.06
Object: 000334 - Sewer,Water And Trash					
01/23/2024	00116544	CITY OF MERIDIAN	ID	NOVDECUTILITY23	426.03
02/06/2024	00116579	CITY OF MERIDIAN	ID	DEC JAN UTILITY2	418.21
Function: 661 - Building Operations					15,397.08
Total for Fund: 100 - General Fund:					38,895.85

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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					
01/23/2024	00116548	HURST, SARAH E	ID	REIMBURSEMENT FOR MY NHA CCMA	243.00
02/06/2024	00116583	MERIDIAN MEDICAL ARTS CHARTER HIGH ASBID		BACKGROUND CHECKS REQUIRED BY	180.00
Object: 000380 - In-District Travel					
01/23/2024	00116555	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	BUS TO HOSA BASIC SHARED WITH	317.50
Object: 000390 - Other Purchased Services					
01/23/2024	00116554	MERIDIAN MEDICAL ARTS CHARTER HIGH ASBID		CHECK#4068 FINGERPRINTING FOR	37.05
02/06/2024	00116583	MERIDIAN MEDICAL ARTS CHARTER HIGH ASBID		FINGERPRINTING FOR RX TECH	11.30
01/23/2024	00116556	MINIDOKA MEMORIAL HOSPITAL	ID	CPR ECARDS FOR JUNIORS FROM	450.00
02/06/2024	00116585	NORTHWEST BANK	ID	RENEW GMETRIX PRACTICE	1,347.00
Object: 000410 - Supplies					
01/23/2024	00116557	NORTHWEST BANK	ID	AMAZON -	268.00
01/23/2024	00116557	NORTHWEST BANK	ID	AMAZON -	68.96
01/23/2024	00116557	NORTHWEST BANK	ID	FIZZ COKE FOR CNA TESTER	2.92
01/23/2024	00116557	NORTHWEST BANK	ID	LUNCH FOR CNA TESTER	12.49
02/06/2024	00116585	NORTHWEST BANK	ID	CPR MASKS FOR 9TH GRADE HEALTH	391.20
02/06/2024	00116585	NORTHWEST BANK	ID	.	0.00
02/06/2024	00116585	NORTHWEST BANK	ID	COMMON CURRICULUM PLATFORM FOR	705.00
02/06/2024	00116585	NORTHWEST BANK	ID	DNA KIT FROM BIO-RAD FOR	187.71
02/06/2024	00116585	NORTHWEST BANK	ID	5 CS ATHLETIC TAPE ORDERED FEB	352.45

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02/06/2024	00116587	STAUB, CAROLYN	ID	BODY BAG FOR HOSA REGIONALS	15.89
02/06/2024	00116587	STAUB, CAROLYN	ID	LUNCH FOR HOSA REGIONALS STAFF	92.37
				Function: 519 - Career Technical Ed	<u>4,682.84</u>
				Total for Fund: 243 - State CTE Added Costs:	<u>4,682.84</u>

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Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000390 - Other Purchased Services					
01/23/2024	00116557	NORTHWEST BANK	ID	THIS IS FOR THE NEW CAMERAS	1,263.75
Object: 000410 - Supplies					
02/06/2024	00116585	NORTHWEST BANK	ID	AMAZON - 2 PACK INK REFILL FOR	109.99
Function: 515 - Secondary Programs					<u>1,373.74</u>
Total for Fund: 245 - State Technology:					<u>1,373.74</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	44,952.43