

# WASD Production Account

Current Date: 04/05/2023

## Board Expense Report

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3/8/2023 through 4/30/2023

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>					
04/05/2023	00116220	COLLEGE OF WESTERN IDAHO	ID	ADVANCED OPS PAYMENT FOR CNA	100.00
04/05/2023	00116220	COLLEGE OF WESTERN IDAHO	ID	ASHLYN HEATH SKILL TEST FOR	50.00
04/05/2023	00116220	COLLEGE OF WESTERN IDAHO	ID	CNA FOR KEMP AND KINNAMAN	130.00
04/05/2023	00116227	MINIDOKA MEMORIAL HOSPITAL	ID	NEED MORE CPR CARDS	500.00
<b>Object: 000310 - Prof/Tech Services</b>					
04/05/2023	00116225	KERNS, JESSICA MORGAN	ID	COMMON CURRICULUM AGENDA	58.72
04/05/2023	00116229	NORTHWEST BANK	ID	RENEWED THE MERIDIAN MEDICAL	17.17
<b>Object: 000329 - Copier Contract</b>					
04/05/2023	00116218	CIT BANK NA	FL	COPIER	159.00
04/05/2023	00116234	VALLEY OFFICE SYSTEMS	ID	QUARTLY COPY PARTS LABOR TONER	790.17
<b>Object: 000350 - Communication</b>					
04/05/2023	00116229	NORTHWEST BANK	ID	USPS STAMPS FOR FRONT OFFICE	63.00
<b>Object: 000380 - In-District Travel</b>					
04/05/2023	00116229	NORTHWEST BANK	ID	PAYMENT FOR 38 ROOMS FOR TWO	9,282.00
04/05/2023	00116229	NORTHWEST BANK	ID	SLC UHAUL FOR ALL THE STUDENTS	80.35
04/05/2023	00116229	NORTHWEST BANK	ID	HOSA- ILC POTATO PINS	625.00
04/05/2023	00116229	NORTHWEST BANK	ID	ALL SCHOOL WINTER FIELD TRIP -	902.51
04/05/2023	00116229	NORTHWEST BANK	ID	GAS FOR KERNS' CAR FOR HOSA	91.66

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04/05/2023	00116230	NORTHWESTERN STAGE LINES	ID	CHARTER BUS FOR WINTER FIELD	1,550.00
04/05/2023	00116233	STAUB, CAROLYN	ID	GAS RECEIPTS FOR HOSA SLC	56.26
<b>Object: 000390 - Other Purchased Services</b>					
04/05/2023	00116235	FLORES AND ASSOCIATES	NC	MARCH FLEX ACCOUNTS ADMIN FEE	50.00
04/05/2023	00116221	IDAHO DIGITAL LEARNING ACADEMY	ID	THIS IS THE INVOICE FOR HANNA	75.00
04/05/2023	00116222	IDAHO SHAKESPEARE FESTIVAL INC	ID	SHAKESPEARE PLAY	450.00
04/05/2023	00116224	JOINT SCHOOL DISTRICT #2	ID	OTHER PURCHASED SERVICES	828.90
04/05/2023	00116229	NORTHWEST BANK	ID	NETWORK INTERPRETING	403.50
04/05/2023	00116229	NORTHWEST BANK	ID	SHRED BIN IN STAFF ROOM	43.60
04/05/2023	00116236	TEACHIDAHO		PAYMENT FOR INTERNATIONAL	420.00
<b>Object: 000410 - Supplies</b>					
04/05/2023	00116229	NORTHWEST BANK	ID	GLUE TAPE SMITH, BATHROOM	66.07
04/05/2023	00116229	NORTHWEST BANK	ID	ADDITIONAL SUPPLIES NEEDED FOR	116.73
04/05/2023	00116229	NORTHWEST BANK	ID	HEALTH AND WELLNESS 9 & 10	641.33
04/05/2023	00116229	NORTHWEST BANK	ID	C BATTERIES FOR CHASE, GLUE	25.35
04/05/2023	00116229	NORTHWEST BANK	ID	AMAZON LAMINATION ROLLS FOR	81.75
04/05/2023	00116229	NORTHWEST BANK	ID	AMAZON SUBSCRIPTION ANNUAL	139.00
04/05/2023	00116229	NORTHWEST BANK	ID	GIFT CARDS FOR STUDENT OF THE	90.00
<b>Function: 515 - Secondary Programs</b>					17,887.07

**Function: 532 - School Activity Program**

**Object: 000410 - Supplies**

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
04/05/2023	00116229	NORTHWEST BANK	ID	NTHS APPAREL FROM CUSTOM INK	509.88
				<b>Function: 532 - School Activity Program</b>	509.88
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000410 - Supplies</b>					
04/05/2023	00116217	BISHOP, MELISSA	ID	BATH AND BODYWORKS EACH	48.71
04/05/2023	00116217	BISHOP, MELISSA	ID	DIFFERENT GROUP IDENTIFIERS	8.84
04/05/2023	00116229	NORTHWEST BANK	ID	AMAZON THE ACRYLIC PAINT PENS	52.68
04/05/2023	00116229	NORTHWEST BANK	ID	AMAZON EACH TEACHER AND	79.79
04/05/2023	00116229	NORTHWEST BANK	ID	2 STARBUCKS GIFT CARDS FOR \$10	59.07
				<b>Function: 621 - Instructional Improvement</b>	249.09
<b>Function: 641 - School Administration</b>					
<b>Object: 000380 - In-District Travel</b>					
04/05/2023	00116231	PIFHER, LOUIS	ID	DAY ON THE HILL PARKING	30.00
04/05/2023	00116232	RITTER, ANNE	ID	DAY ON THE HILL PARKING AND	64.06
				<b>Function: 641 - School Administration</b>	94.06
<b>Function: 651 - Business Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
04/05/2023	00116224	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	4,648.92
				<b>Function: 651 - Business Operations</b>	4,648.92
<b>Function: 661 - Building Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					

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04/05/2023	00116224	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	4,949.62
<b>Object: 000331 - Heat And Lights</b>					
04/05/2023	00116226	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	FEBMARCH23 POWER	1,344.28
<b>Object: 000332 - Natural Gas</b>					
04/05/2023	00116223	INTERMOUNTAIN GAS CO	ND	MARCH23 GAS	709.23
<b>Object: 000333 - Telephone</b>					
04/05/2023	00116229	NORTHWEST BANK	ID	PHONE	120.60
<b>Object: 000334 - Sewer,Water And Trash</b>					
04/05/2023	00116219	CITY OF MERIDIAN	ID	FEBMARCH23 UTILI	419.66
<b>Function: 661 - Building Operations</b>					7,543.39
<b>Total for Fund: 100 - General Fund:</b>					30,932.41

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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: 000310 - Prof/Tech Services</b>					
04/05/2023	00116229	NORTHWEST BANK	ID	REGISTRATION FOR AMBULANCE 2	152.13
<b>Object: 000380 - In-District Travel</b>					
04/05/2023	00116225	KERNS, JESSICA MORGAN	ID	NORTHWEST ATHLETIC TRAINERS	243.91
04/05/2023	00116229	NORTHWEST BANK	ID	HOTEL FOR JESSICA KERNS ATHLET	170.72
04/05/2023	00116229	NORTHWEST BANK	ID	DEPOSIT FOR 2ND GROUP TICKETS	550.00
<b>Object: 000410 - Supplies</b>					
04/05/2023	00116228	NORCO INC	UT	OXYGEN FROM NORCO	126.41
04/05/2023	00116229	NORTHWEST BANK	ID	BATTERIES, LUBRICANT, GLUCOSE	156.41
04/05/2023	00116229	NORTHWEST BANK	ID	LUNCH MEETING WITH SCOTT HILL,	38.05
04/05/2023	00116229	NORTHWEST BANK	ID	BLOOD PRESSURE CUFFS FOR	501.81
04/05/2023	00116229	NORTHWEST BANK	ID	3 POSTERS FOR COMPUTER LAB	120.46
04/05/2023	00116229	NORTHWEST BANK	ID	MICROSOFT OFFICE SHORTCUT KEYS	80.96
04/05/2023	00116229	NORTHWEST BANK	ID	REDBUBBLE MICROSOFT OFFICE	253.59
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
04/05/2023	00116229	NORTHWEST BANK	ID	REALITYWORKS KNEE MODEL FOR	4,052.34
04/05/2023	00116229	NORTHWEST BANK	ID	CLASSROOM EQUIPMENT FOR CNA,	2,633.75
04/05/2023	00116229	NORTHWEST BANK	ID	EXAM TABLE FOR MA PROGRAM.	1,821.15
04/05/2023	00116229	NORTHWEST BANK	ID	TWO 4PKS OF BOTH CPR ANNIE	3,135.37
<b>Function: 519 - Career Technical Ed</b>					14,037.06

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Total for Fund: 243 - State CTE Added Costs:</b>					<u>14,037.06</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 246 - State Safe &amp; Drug Free</b>					
<b>Function: 611 - Counseling</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
04/05/2023	00116224	JOINT SCHOOL DISTRICT #2	ID	FY23 SAFE & DRUG FREE SCHOOLS	2,527.00
					<u>2,527.00</u>
					<b>Function: 611 - Counseling</b>
					<u>2,527.00</u>
<b>Total for Fund: 246 - State Safe &amp; Drug Free:</b>					<u>2,527.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					47,496.47