

WASD Production Account

Current Date: 07/21/2022

Board Expense Report

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7/1/2022 through 7/21/2022

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000299 - Worker'S Compensation					
07/21/2022	00115930	IDAHO STATE INSURANCE FUND	ID	WORKERS COMP POLICY 7/1/22-23	11,206.00
Object: 000310 - Prof/Tech Services					
07/21/2022	00115933	MERIDIAN MEDICAL ARTS CHARTER HIGH ASBID		FINGERPRINTING	28.25
Object: 000380 - In-District Travel					
07/21/2022	00115936	CASCADE STUDENT TRANSPORTATION	ID	INV 70139199-201, 70139226	665.96
Object: 000390 - Other Purchased Services					
07/21/2022	00115938	FLORES AND ASSOCIATES	NC	JULY FLEX ACCOUNT ADMIN FEE	55.00
Object: 000410 - Supplies					
07/21/2022	00115935	NORTHWEST BANK	ID	LIFETIME FOLDING TABLE 4 PACK	889.99
07/21/2022	00115935	NORTHWEST BANK	ID	LUXOR UTILITY CART	80.13
07/21/2022	00115935	NORTHWEST BANK	ID	PLAQUES ENGRAVED	155.10
Function: 515 - Secondary Programs					13,080.43
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
07/21/2022	00115929	EBOARDSOLUTIONS INC	GA	SIMBLI SUBSCRIPT RENEWAL FY23	5,120.00
07/21/2022	00115937	EIDE BAILLY LLP		990 FINAL PYMNT	1,040.00
Object: 000350 - Communication					
07/21/2022	00115935	NORTHWEST BANK	ID	SMORE RENEWAL	79.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/21/2022	00115935	NORTHWEST BANK	ID	WIX.COM PLAN	162.00
Function: 641 - School Administration					6,401.00
Function: 661 - Building Operations					
Object: 000331 - Heat And Lights					
07/21/2022	00115934	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	MAYJUNPOWER	1,348.39
Object: 000332 - Natural Gas					
07/21/2022	00115931	INTERMOUNTAIN GAS CO	ND	MAY JUNE GAS	87.54
Object: 000333 - Telephone					
07/21/2022	00115935	NORTHWEST BANK	ID	PHONE	111.12
Function: 661 - Building Operations					1,547.05
Total for Fund: 100 - General Fund:					21,028.48

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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: 000380 - In-District Travel					
07/21/2022	00115935	NORTHWEST BANK	ID	FOOD, GAS CNA CONFERENCE	223.68
07/21/2022	00115935	NORTHWEST BANK	ID	HAMPTON INN HOTEL CNA CONFEREN	1,602.72
Function: 519 - Career Technical Ed					<u>1,826.40</u>
Total for Fund: 243 - State CTE Added Costs:					<u>1,826.40</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					
07/21/2022	00115932	JOINT SCHOOL DISTRICT #2	ID	SAFE AND DRUG FREE FY22	1,688.00
					<u>1,688.00</u>
Function: 611 - Counseling					1,688.00
Total for Fund: 246 - State Safe & Drug Free:					<u>1,688.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					24,542.88