

# WASD Production Account

Current Date: 07/18/2023

## Board Expense Report

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6/24/2023 through 7/31/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 100 - General Fund</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
07/18/2023	00116338	POWERSCHOOL GROUP LLC	CA	POWERSCHOOL	894.00
<b>Object: 000329 - Copier Contract</b>					
07/18/2023	00116328	CIT BANK NA	FL	SHARP COPIER	159.00
<b>Object: 000390 - Other Purchased Services</b>					
07/18/2023	00116341	FLORES AND ASSOCIATES	NC	JUNE FLEX ACCOUNTS ADMIN FEE	50.00
<b>Function: 515 - Secondary Programs</b>					1,103.00
<b>Function: 532 - School Activity Program</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
07/18/2023	00116336	NASSP	MA	NATIONAL HONOR SOCIETY AFFILIA	385.00
<b>Function: 532 - School Activity Program</b>					385.00
<b>Function: 641 - School Administration</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
07/18/2023	00116330	EBOARDSOLUTIONS INC	GA	SIMBLI MEETINGS	6,035.00
07/18/2023	00116332	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC	ID	ISBA ANNUAL MEMBERSHIP DUES	1,547.90
<b>Object: 000410 - Supplies</b>					
07/18/2023	00116339	STAUB, CAROLYN	ID	TABLE AND TWO STOOLS FOR OFFIC	60.00
<b>Object: 000713 - Liability Insurance</b>					
07/18/2023	00116342	MORETON AND CO		POLICY RENEWAL, AND SAFE SCHOO	9,525.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Function: 641 - School Administration</b>					17,167.90
<b>Function: 661 - Building Operations</b>					
<b>Object: 000331 - Heat And Lights</b>					
07/18/2023	00116335	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	MAY JUNE POWER	1,520.14
<b>Object: 000332 - Natural Gas</b>					
07/18/2023	00116331	INTERMOUNTAIN GAS CO	ND	JUNEGAS23	90.48
<b>Object: 000334 - Sewer,Water And Trash</b>					
07/18/2023	00116329	CITY OF MERIDIAN	ID	MAYJUNEUTILITY23	404.84
<b>Function: 661 - Building Operations</b>					2,015.46
<b>Function: 681 - Pupil to School Transportation</b>					
<b>Object: 000340 - Other Purchased Service</b>					
07/18/2023	00116333	JOINT SCHOOL DISTRICT #2	ID	2022-2023 TRANSPORTATION/SHUTT	1,023.57
<b>Function: 681 - Pupil to School Transportation</b>					1,023.57
<b>Total for Fund: 100 - General Fund:</b>					21,694.93

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6/24/2023 through 7/31/2023

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: 000380 - In-District Travel</b>					
07/18/2023	00116334	MERIDIAN MEDICAL ARTS CHARTER HIGH ASBID		NATIONALS HOSA REGISTRATION	800.00
07/18/2023	00116337	NORTHWEST BANK	ID	HOSA HOTEL ROOMS NATIONALS	25,024.86
07/18/2023	00116337	NORTHWEST BANK	ID	UBERS FOR HOSA NATIONALS	72.29
07/18/2023	00116337	NORTHWEST BANK	ID	UBERS HOSA NATIONALS	211.13
<b>Object: 000410 - Supplies</b>					
07/18/2023	00116327	CENGAGE LEARNING INC	KY	K12 SAM MICROSOFT 365 & 2019	3,687.50
07/18/2023	00116340	UNIVERSITY OF OREGON DBA INTOCAREERS	OR	CIS HIGH SCHOOL, SKILLS ASSESS	400.00
<b>Function: 519 - Career Technical Ed</b>					30,195.78
<b>Total for Fund: 243 - State CTE Added Costs:</b>					30,195.78

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6/24/2023 through 7/31/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 245 - State Technology</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
07/18/2023	00116333	JOINT SCHOOL DISTRICT #2	ID	TECHNOLOGY 22-23	18,811.83
<b>Function: 515 - Secondary Programs</b>					<u>18,811.83</u>
<b>Total for Fund: 245 - State Technology:</b>					<u>18,811.83</u>

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6/24/2023 through 7/31/2023

Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	70,702.54