

WASD Production Account

Current Date: 07/08/2019

Board Expense Report

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6/28/2019 through 7/31/2019

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000380 - In-District Travel					
07/08/2019	00114673	LUACES-DRYER, ELENA	ID	PER DIEM NTPRS TRAVEL	412.72
Object: 000410 - Supplies					
07/08/2019	00114675	PITNEY BOWES INC	WI	POSTAGE METER REFILL CHARGE	13.57
Function: 515 - Secondary Programs					426.29
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
07/08/2019	00114669	ADVANCE EDUCATION INC	ID	ACCREDIDATION-IMPROVEMENT NETW	1,200.00
07/08/2019	00114672	ISBA - IDAHO SCHOOL BOARDS ASSOCIATIONID		2019/20 ISBA MEMBERSHIP	1,371.72
Object: 000713 - Liability Insurance					
07/08/2019	00114676	MORETON AND CO		SAFE SCHOOL RENEWAL	33.25
07/08/2019	00114676	MORETON AND CO		COMMERCIAL PACKAGE RENEWAL	6,528.00
Function: 641 - School Administration					9,132.97
Function: 661 - Building Operations					
Object: 000331 - Heat And Lights					
07/08/2019	00114674	MERIDIAN TECHNICAL CHARTER HIGH SCHOOD		MAY/JUNE POWER	1,053.98
Object: 000333 - Telephone					
07/08/2019	00114670	CENTURY LINK INC	AZ	JUNE/JULY PHONE LINE	93.90
Function: 661 - Building Operations					1,147.88

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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Total for Fund: 100 - General Fund: 10,707.14

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Board Expense Report

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6/28/2019 through 7/31/2019

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					
07/08/2019	00114671	HOFSTETTER, STEFANIE	ID	REIMBURSEMENT PARKING HOSA NTL	69.00
Function: 519 - Career Technical Ed					<u>69.00</u>
Total for Fund: 243 - State CTE Added Costs:					<u>69.00</u>

WASD Production Account

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Board Expense Report
6/28/2019 through 7/31/2019

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					<i>10,776.14</i>