

# WASD Production Account

Current Date: 11/06/2024

## Board Expense Report

Page: 1

10/3/2024 through 11/6/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 100 - General Fund</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000329 - Copier Contract</b>					
11/06/2024	00116884	DEX IMAGING LLC	FL	JULY AUG & NOV LEASE INVOICES	447.00
<b>Object: 000350 - Communication</b>					
11/06/2024	00116888	INTERNATIONAL MINUTE PRESS	ID	INFORMATION NIGHT POST CARDS	1,492.92
11/06/2024	00116894	NORTHWEST BANK	ID	FACEBOOK VIRTUAL ADVERTISEMENT	31.53
11/06/2024	00116894	NORTHWEST BANK	ID	FACEBOOK VIRTUAL ADVERTISEMENT	120.19
<b>Object: 000380 - In-District Travel</b>					
11/06/2024	00116894	NORTHWEST BANK	ID	TOPGOLF WINTER FIELD TRIP -	795.00
<b>Object: 000390 - Other Purchased Services</b>					
11/06/2024	00116882	CHAMPION INTERPRETING SERVICES LLC	ID	INTERPRETING SERVICES 9/17,	4,238.50
11/06/2024	00116882	CHAMPION INTERPRETING SERVICES LLC	ID	INTERPRETING SERVICES CHAMPION	3,893.00
10/10/2024	00116864	FLORES AND ASSOCIATES	NC	FLEX ACCOUNT ADMIN FEE OCT.	65.00
11/06/2024	00116890	JOINT SCHOOL DISTRICT #2	ID	SUBS OCT 2024	1,835.43
11/06/2024	00116893	NETWORK INTERPRETING SERVICE INC	ID	-# PRODUCT OR SERVICE	562.82
11/06/2024	00116894	NORTHWEST BANK	ID	USE OF PROPIO INTERPRETING	11.55
<b>Object: 000410 - Supplies</b>					
11/06/2024	00116881	AMAZON.COM LLC	IA	INK CARTRIDGE REPLACEMENT FOR	87.98
11/06/2024	00116881	AMAZON.COM LLC	IA	INK TONERS FOR OFFICE /	75.17

# WASD Production Account

Current Date: 11/06/2024

## Board Expense Report

Page: 2

10/3/2024 through 11/6/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/06/2024	00116881	AMAZON.COM LLC	IA	PECMUIKEE ACRYLIC SIGN HOLDER	16.90
11/06/2024	00116881	AMAZON.COM LLC	IA	POST IT STICKY PADS 25 X 30	47.78
11/06/2024	00116881	AMAZON.COM LLC	IA	2000 PLUS INK REFILL	4.90
11/06/2024	00116881	AMAZON.COM LLC	IA	2000 PLUE INK REFILL BLUE	4.90
11/06/2024	00116881	AMAZON.COM LLC	IA	WHITE OUT	14.79
11/06/2024	00116881	AMAZON.COM LLC	IA	BLUE/RED 2300 REPLACEMENT PAD	10.90
11/06/2024	00116881	AMAZON.COM LLC	IA	AMAZON TIE DYE AND GLOVES- 3	41.90
11/06/2024	00116881	AMAZON.COM LLC	IA	ART STUDENTS IN NEED OF NEW	79.76
11/06/2024	00116881	AMAZON.COM LLC	IA	DRY ERASE MARKERS - USED FOR	53.93
11/06/2024	00116892	MERRILL, BENJAMIN MICHAEL	ID	RECRUITMENT / INCENTIVE	20.14
11/06/2024	00116892	MERRILL, BENJAMIN MICHAEL	ID	STICKERS FOR RECRUITMENT AT	20.14
11/06/2024	00116894	NORTHWEST BANK	ID	GOGGLES, CHEMICAL SPLASH	1,078.05
11/06/2024	00116894	NORTHWEST BANK	ID	MARKETING STICKERS FOR MS	206.17
11/06/2024	00116894	NORTHWEST BANK	ID	MARKETING STICKERS FOR MS	265.44
11/06/2024	00116894	NORTHWEST BANK	ID	STICKERMULE STICKERS OF MMACHS	155.82
11/06/2024	00116894	NORTHWEST BANK	ID	FRED MEYER \$240	320.00
11/06/2024	00116894	NORTHWEST BANK	ID	ON 10/28/24 FOUR STUDENTS	49.33
<b>Object: 000713 - Liability Insurance</b>					
11/06/2024	00116894	NORTHWEST BANK	ID	PRO LIABILITY INSURANCE FOR	1,395.00
					17,441.94
<b>Function: 515 - Secondary Programs</b>					
<b>Function: 532 - School Activity Program</b>					
<b>Object: 000380 - In-District Travel</b>					
11/06/2024	00116894	NORTHWEST BANK	ID	1 TICKET (\$12 EA) TO FARMSTEAD	12.72

# WASD Production Account

Current Date: 11/06/2024

## Board Expense Report

Page: 3

10/3/2024 through 11/6/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/06/2024	00116895	STAUB, CAROLYN C	ID	198 TICKETS (\$12 EA) TO	2,518.56
				<b>Function: 532 - School Activity Program</b>	2,531.28
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000390 - Other Purchased Services</b>					
10/10/2024	00116865	STATE DEPARTMENT OF EDUCATION	ID	ARN ALLEMAND WAS PLACED IN A	100.00
10/10/2024	00116865	STATE DEPARTMENT OF EDUCATION	ID	ABBY WOOD WAS PLACED IN A	100.00
<b>Object: 000410 - Supplies</b>					
11/06/2024	00116892	MERRILL, BENJAMIN MICHAEL	ID	DONUTS SHALL BE SERVED. KRISPY	56.68
11/06/2024	00116894	NORTHWEST BANK	ID	ALBERTSON'S GRAPES, CHIPS,	87.58
11/06/2024	00116894	NORTHWEST BANK	ID	CHICK-FIL-A	318.80
				<b>Function: 621 - Instructional Improvement</b>	663.06
<b>Function: 641 - School Administration</b>					
<b>Object: 000323 - Software Contracts</b>					
11/06/2024	00116894	NORTHWEST BANK	ID	QUICKBOOKS ANNUAL SUBSCRIPTION	702.00
<b>Object: 000350 - Communication</b>					
11/06/2024	00116894	NORTHWEST BANK	ID	PUBLISH FINANCIALS IN LEGALS	120.00
<b>Object: 000390 - Other Purchased Services</b>					
11/06/2024	00116889	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION <del>INC</del>		2024 ANNUAL CONVENTION	575.00
<b>Object: 000410 - Supplies</b>					
11/06/2024	00116881	AMAZON.COM LLC	IA	EXPO VISA VIS WET ERASE	10.14
11/06/2024	00116881	AMAZON.COM LLC	IA	AUDAB 6 ROLLS 1/4 PINSTRIPE	5.99

# WASD Production Account

Current Date: 11/06/2024

## Board Expense Report

Page: 4

10/3/2024 through 11/6/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
11/06/2024	00116881	AMAZON.COM LLC	IA	INK TONERS FOR OFFICE /	210.89
11/06/2024	00116881	AMAZON.COM LLC	IA	SUPPLIES FOR 504 MEETING FORMS	20.26
11/06/2024	00116894	NORTHWEST BANK	ID	FLYERS FOR ADVERTISING MMACHS	94.46
11/06/2024	00116894	NORTHWEST BANK	ID	FLYERS FOR ADV MMACHS MIDDLE	2.00
11/06/2024	00116894	NORTHWEST BANK	ID	RECRUITING AND MARKETING	23.94
11/06/2024	00116894	NORTHWEST BANK	ID	MATH AND SCIENCE BANNERS FOR	32.10
11/06/2024	00116894	NORTHWEST BANK	ID	RECRUITING AND MARKETING	23.94
11/06/2024	00116894	NORTHWEST BANK	ID	HOBBY LOBBY - ACCREDITATION	12.71
11/06/2024	00116894	NORTHWEST BANK	ID	RETRACTABLE BANNER FOR	115.75
<b>Function: 641 - School Administration</b>					1,949.18
<b>Function: 651 - Business Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/06/2024	00116890	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING R RAY	161.48
11/06/2024	00116890	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,339.77
11/06/2024	00116890	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,239.07
<b>Function: 651 - Business Operations</b>					5,740.32
<b>Function: 661 - Building Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
11/06/2024	00116890	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL ETHAN TWITCHELL	5,367.75
<b>Object: 000331 - Heat And Lights</b>					
11/06/2024	00116891	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	POWER NOV 2024	1,813.56
<b>Object: 000332 - Natural Gas</b>					
11/06/2024	00116887	INTERMOUNTAIN GAS CO	ND	GAS OCT 2024	98.91

# WASD Production Account

Current Date: 11/06/2024

## Board Expense Report

Page: 5

10/3/2024 through 11/6/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Object: 000333 - Telephone</b>					
11/06/2024	00116894	NORTHWEST BANK	ID	PHONE OCT 2024	148.98
<b>Object: 000334 - Sewer,Water And Trash</b>					
11/06/2024	00116883	CITY OF MERIDIAN	ID	WATER & SEWER	430.10
<b>Object: 000410 - Supplies</b>					
11/06/2024	00116881	AMAZON.COM LLC	IA	CURRENTLY, IT APPEARS THAT OUR	11.32
					7,870.62
<b>Function: 661 - Building Operations</b>					
<b>Total for Fund: 100 - General Fund:</b>					36,196.40

# WASD Production Account

Current Date: 11/06/2024

## Board Expense Report

Page: 6

10/3/2024 through 11/6/2024

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>					
11/06/2024	00116886	HOLLINGSWORTH, MARGO L	ID	NCHSE CONFERENCE REIMBURSEMENT	232.72
11/06/2024	00116894	NORTHWEST BANK	ID	PAID FOR GAS TO ATTEND CTC	27.99
11/06/2024	00116894	NORTHWEST BANK	ID	HOTEL STAY (ONE NIGHT) FOR	134.47
11/06/2024	00116894	NORTHWEST BANK	ID	DINNER WHILE ATTENDING CTC	19.35
11/06/2024	00116894	NORTHWEST BANK	ID	MARRIOTT'S RENAISSANCE PHOENIX	687.57
<b>Object: 000410 - Supplies</b>					
11/06/2024	00116881	AMAZON.COM LLC	IA	SUPPLIES FOR MA CLASS. EXAM	133.18
11/06/2024	00116881	AMAZON.COM LLC	IA	SUPPLIES FOR MEDICAL ASSISTANT	192.17
11/06/2024	00116881	AMAZON.COM LLC	IA	CPR MASKS FOR CPR CLASSES	469.60
11/06/2024	00116885	H & H PRINTING LLC	ID	SCRUBS SETS FOR MA AND PHARM	1,198.50
11/06/2024	00116894	NORTHWEST BANK	ID	ASSORTED MEDICAL SUPPLIES FOR	200.54
11/06/2024	00116894	NORTHWEST BANK	ID	DIESEL FOR AMBULANCE - EAGLE	50.13
<b>Object: 000444 - Adoption Textbooks</b>					
11/06/2024	00116881	AMAZON.COM LLC	IA	AMAZON - TODAYS MEDICAL	1,189.19
<b>Function: 519 - Career Technical Ed</b>					<u>4,535.41</u>
<b>Total for Fund: 243 - State CTE Added Costs:</b>					<u>4,535.41</u>

# WASD Production Account

Current Date: 11/06/2024

## Board Expense Report

Page: 7

10/3/2024 through 11/6/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 245 - State Technology</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000410 - Supplies</b>					
11/06/2024	00116881	AMAZON.COM LLC	IA	DESKTOP COMPUTER 2ND MONITOR	99.99
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
11/06/2024	00116896	PRECISION COMMUNICATIONS HOLDINGS LLC ID		QUOTE IS FOR THE FOLLOWING	814.00
					<u>913.99</u>
<b>Function: 515 - Secondary Programs</b>					
					<u>913.99</u>
<b>Total for Fund: 245 - State Technology:</b>					<u>913.99</u>

# WASD Production Account

Current Date: 11/06/2024

## Board Expense Report

Page: 8

10/3/2024 through 11/6/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Total for all Funds:</b>					<b>41,645.80</b>