

WASD Production Account

Current Date: 12/04/2024

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000329 - Copier Contract					
12/04/2024	00116916	CIT BANK NA	FL	COPIER LEASE	159.00
11/06/2024	00116884	DEX IMAGING LLC	FL	JULY AUG & NOV LEASE INVOICES	447.00
12/04/2024	00116919	DEX IMAGING LLC	FL	NEW COPIER LEASE	149.00
Object: 000350 - Communication					
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
12/04/2024	00116926	NORTHWEST BANK	ID	FACEBOOK DIGITAL ADVERTISEMENT	175.00
12/04/2024	00116926	NORTHWEST BANK	ID	FACEBOOK DIGITAL	175.00
Object: 000380 - In-District Travel					
11/06/2024	00116894	NORTHWEST BANK	ID	TOPGOLF WINTER FIELD TRIP -	795.00
Object: 000390 - Other Purchased Services					
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
12/04/2024	00116915	CHAMPION INTERPRETING SERVICES LLC	ID	CHAMPION INTERPRETING	5,627.56
12/04/2024	00116915	CHAMPION INTERPRETING SERVICES LLC	ID	INTERPRETER SERVICES: NOVEMBER	3,320.90
11/06/2024	00116897	FLORES AND ASSOCIATES	NC	NOV FLEX ADMIN FEE	65.00
11/06/2024	00116890	JOINT SCHOOL DISTRICT #2	ID	SUBS OCT 2024	1,835.43

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12/04/2024	00116922	JOINT SCHOOL DISTRICT #2	ID	SUBS NOV 2024	513.13
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
Object: 000410 - Supplies					
11/06/2024	00116881	AMAZON.COM LLC	GA	INK CARTRIDGE REPLACEMENT FOR	87.98
11/06/2024	00116881	AMAZON.COM LLC	GA	INK TONERS FOR OFFICE /	75.17
11/06/2024	00116881	AMAZON.COM LLC	GA	PECMUIKEE ACRYLIC SIGN HOLDER	16.90
11/06/2024	00116881	AMAZON.COM LLC	GA	POST IT STICKY PADS 25 X 30	47.78
11/06/2024	00116881	AMAZON.COM LLC	GA	2000 PLUS INK REFILL	4.90
11/06/2024	00116881	AMAZON.COM LLC	GA	2000 PLUE INK REFILL BLUE	4.90
11/06/2024	00116881	AMAZON.COM LLC	GA	WHITE OUT	14.79
11/06/2024	00116881	AMAZON.COM LLC	GA	BLUE/RED 2300 REPLACEMENT PAD	10.90
11/06/2024	00116881	AMAZON.COM LLC	GA	AMAZON TIE DYE AND GLOVES- 3	41.90
11/06/2024	00116881	AMAZON.COM LLC	GA	ART STUDENTS IN NEED OF NEW	79.76
11/06/2024	00116881	AMAZON.COM LLC	GA	DRY ERASE MARKERS - USED FOR	53.93
12/04/2024	00116914	AMAZON.COM LLC	GA	TONER FOR HP PRINTER	35.95
12/04/2024	00116914	AMAZON.COM LLC	GA	4 PACK TONER CARTRIDGE	49.96
12/04/2024	00116914	AMAZON.COM LLC	GA	AMAZON - 12 PACK BLACK DRY	7.54
12/04/2024	00116914	AMAZON.COM LLC	GA	AMAZON	130.62
12/04/2024	00116914	AMAZON.COM LLC	GA	15 COPIES OF SIGNET CLASSICS	82.05
12/04/2024	00116914	AMAZON.COM LLC	GA	AMAZON - 30 CLIPBOARDS	26.81
12/04/2024	00116923	JOSTENS	MO	CLASS OF 2025 DIPLOMA COVERS	400.85
11/06/2024	00116892	MERRILL, BENJAMIN MICHAEL	ID	RECRUITMENT / INCENTIVE	20.14

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11/06/2024	00116892	MERRILL, BENJAMIN MICHAEL	ID	STICKERS FOR RECRUITMENT AT	20.14
11/06/2024	00116894	NORTHWEST BANK	ID	ON 10/28/24 FOUR STUDENTS	49.33
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
12/04/2024	00116926	NORTHWEST BANK	ID	DISPOSABLE DISHES	11.75
12/04/2024	00116926	NORTHWEST BANK	ID	ON 11/1/2024 THREE STUDENTS	36.96
12/04/2024	00116926	NORTHWEST BANK	ID	DOMINOS PIZZA FOR 12TH GRADE	212.00
12/04/2024	00116926	NORTHWEST BANK	ID	LEVELED READERS PURCHASED WITH	910.80
Object: 000713 - Liability Insurance					
11/06/2024	00116894	NORTHWEST BANK	ID	PRO LIABILITY INSURANCE FOR	1,395.00
					29,466.82
Function: 515 - Secondary Programs					
Function: 532 - School Activity Program					
Object: 000380 - In-District Travel					
11/06/2024	00116894	NORTHWEST BANK	ID	1 TICKET (\$12 EA) TO FARMSTEAD	12.72
11/06/2024	00116895	STAUB, CAROLYN C	ID	198 TICKETS (\$12 EA) TO	2,518.56
					2,531.28
Function: 532 - School Activity Program					
Function: 611 - Counseling					
Object: 000410 - Supplies					
12/04/2024	00116918	COLLEGE BOARD	NY	33 PSAT TESTS FOR JUNIORS AT	413.82
					413.82
Function: 611 - Counseling					

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Function: 621 - Instructional Improvement					
Object: 000410 - Supplies					
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
12/04/2024	00116926	NORTHWEST BANK	ID	ON 11/5/2024 MMACHS STAFF HELD	372.56
Function: 621 - Instructional Improvement					835.62
Function: 641 - School Administration					
Object: 000323 - Software Contracts					
11/06/2024	00116894	NORTHWEST BANK	ID	QUICKBOOKS ANNUAL SUBSCRIPTION	702.00
Object: 000350 - Communication					
11/06/2024	00116894	NORTHWEST BANK	ID	PUBLISH FINANCIALS IN LEGALS	120.00
Object: 000390 - Other Purchased Services					
12/04/2024	00116926	NORTHWEST BANK	ID	INSTITUTIONAL COMPLIANCE	349.00
12/04/2024	00116926	NORTHWEST BANK	ID	PARTICIPATION FEE TO PUT	100.00
Object: 000410 - Supplies					
11/06/2024	00116881	AMAZON.COM LLC	GA	EXPO VISA VIS WET ERASE	10.14
11/06/2024	00116881	AMAZON.COM LLC	GA	AUDAB 6 ROLLS 1/4 PINSTRIPE	5.99
11/06/2024	00116881	AMAZON.COM LLC	GA	INK TONERS FOR OFFICE /	210.89
11/06/2024	00116881	AMAZON.COM LLC	GA	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

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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	RETRACTABLE BANNER FOR	115.75
11/06/2024	00116894	NORTHWEST BANK	ID	HOBBY LOBBY - ACCREDITATION	12.71
12/04/2024	00116926	NORTHWEST BANK	ID	COOKIES FOR 8TH GRADE	104.84
12/04/2024	00116926	NORTHWEST BANK	ID	COSTCO - SOAP FOR BATHROOM,	181.51
12/04/2024	00116926	NORTHWEST BANK	ID	EXPRESSIONS BY DESIGN POSTER	30.00
12/04/2024	00116926	NORTHWEST BANK	ID	CHRISTMAS CARDS TO SEND TO	91.16
12/04/2024	00116926	NORTHWEST BANK	ID	LUNCHESES FOR SENIOR STUDENTS	26.67
12/04/2024	00116926	NORTHWEST BANK	ID	LUNCHESES (BIG JUD'S) FOR THREE	49.55
12/04/2024	00116926	NORTHWEST BANK	ID	MEALS FOR TWO SENIOR STUDENTS	23.70
12/04/2024	00116926	NORTHWEST BANK	ID	MEALS FOR SENIOR STUDENTS ON	22.20
Function: 641 - School Administration					2,352.81
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
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
12/04/2024	00116922	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,239.07
12/04/2024	00116922	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,339.77
Function: 651 - Business Operations					11,319.16
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
11/06/2024	00116890	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL ETHAN TWITCHELL	5,367.75

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12/04/2024	00116922	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL ETHAN TWITCHELL	5,367.78
Object: 000331 - Heat And Lights					
11/06/2024	00116891	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	POWER NOV 2024	1,813.56
12/04/2024	00116925	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	POWER DEC 2024	1,435.07
Object: 000332 - Natural Gas					
11/06/2024	00116887	INTERMOUNTAIN GAS CO	ND	GAS OCT 2024	98.91
12/04/2024	00116921	INTERMOUNTAIN GAS CO	ND	GAS NOV 2024	273.22
Object: 000333 - Telephone					
11/06/2024	00116894	NORTHWEST BANK	ID	PHONE OCT 2024	148.98
12/04/2024	00116926	NORTHWEST BANK	ID	PHONE NOV 2024	149.36
Object: 000334 - Sewer,Water And Trash					
11/06/2024	00116883	CITY OF MERIDIAN	ID	WATER & SEWER	430.10
12/04/2024	00116917	CITY OF MERIDIAN	ID	WATER & SEWER	484.58
Object: 000410 - Supplies					
11/06/2024	00116881	AMAZON.COM LLC	GA	CURRENTLY, IT APPEARS THAT OUR	11.32
12/04/2024	00116914	AMAZON.COM LLC	GA	AMAZON -	119.99
Object: 000551 - Equip > 200 But < 20000					
12/04/2024	00116925	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	SPLIT PURCHASE OF AN ATV WITH	4,000.00
Function: 661 - Building Operations					19,700.62
Total for Fund: 100 - General Fund:					66,620.13

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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					
11/06/2024	00116886	HOLLINGSWORTH, MARGO L	ID	NCHSE CONFERENCE REIMBURSEMENT	232.72
11/06/2024	00116894	NORTHWEST BANK	ID	MARRIOTT'S RENAISSANCE PHOENIX	687.57
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
Object: 000390 - Other Purchased Services					
12/04/2024	00116926	NORTHWEST BANK	ID	17 FISDAP EXAMS ORDERED FOR	506.25
12/04/2024	00116926	NORTHWEST BANK	ID	OIL CHANGE FOR AMBULANCE FOR	188.75
Object: 000410 - Supplies					
11/06/2024	00116881	AMAZON.COM LLC	GA	CPR MASKS FOR CPR CLASSES	469.60
11/06/2024	00116881	AMAZON.COM LLC	GA	SUPPLIES FOR MA CLASS. EXAM	133.18
11/06/2024	00116881	AMAZON.COM LLC	GA	SUPPLIES FOR MEDICAL ASSISTANT	192.17
12/04/2024	00116914	AMAZON.COM LLC	GA	MAGNETIC NAME BADGES FOR CTE	141.44
12/04/2024	00116914	AMAZON.COM LLC	GA	5 DRAWER CHEST TO STORE CTE	50.99
11/06/2024	00116885	H & H PRINTING LLC	ID	SCRUBS SETS FOR MA AND PHARM	1,198.50
12/04/2024	00116920	IDAHO FEDERAL SURPLUS PROPERTY	ID	GE MAC 5500 HD ECG MACHINE X 1	100.00
12/04/2024	00116920	IDAHO FEDERAL SURPLUS PROPERTY	ID	MULTIPLE ITEMS FROM THE STATE	57.50
12/04/2024	00116924	MEDLINE INDUSTRIES INC	TX	MULTIPLE SUPPLIES FOR MA	381.52

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Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000410 - Supplies					
11/06/2024	00116881	AMAZON.COM LLC	GA	DESKTOP COMPUTER 2ND MONITOR	99.99
12/04/2024	00116914	AMAZON.COM LLC	GA	9 LENOVO THINKPAD L13 LAPTOP	212.27
Object: 000551 - Equip > 200 But < 20000					
12/04/2024	00116914	AMAZON.COM LLC	GA	TECH CART FOR STUDENT LAPTOP	271.75
11/06/2024	00116896	PRECISION COMMUNICATIONS HOLDINGS LLC ID		QUOTE IS FOR THE FOLLOWING	814.00
Function: 515 - Secondary Programs					<u>1,398.01</u>
Total for Fund: 245 - State Technology:					<u>1,398.01</u>

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Total for all Funds:					74,376.08