

WASD Production Account

Current Date: 01/08/2025

Board Expense Report

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12/7/2024 through 1/8/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000329 - Copier Contract					
01/08/2025	00116949	DEX IMAGING LLC	FL	COPIER LEASE/OVERAGE	1,646.47
Object: 000350 - Communication					
01/08/2025	00116954	NORTHWEST BANK	ID	COSTCO	291.69
Object: 000390 - Other Purchased Services					
01/08/2025	00116946	CHAMPION INTERPRETING SERVICES LLC	ID	CHAMPION INTERPRETER SERVICES	1,976.09
01/08/2025	00116946	CHAMPION INTERPRETING SERVICES LLC	ID	ASL INTERPRETER SERVICES	702.23
01/08/2025	00116946	CHAMPION INTERPRETING SERVICES LLC	ID	INTERPRETING SERVICES 12/17,	2,198.12
12/20/2024	00116943	FLORES AND ASSOCIATES	NC	DEC FLEX ADMIN FEE	65.00
01/08/2025	00116951	JOINT SCHOOL DISTRICT #2	ID	SUBS FOR DEC	592.07
Object: 000410 - Supplies					
01/08/2025	00116945	AMAZON.COM LLC	GA	TEACHER APPRECIATION ITEMS	49.76
01/08/2025	00116954	NORTHWEST BANK	ID	PO039612 CLOSED PIPETS	151.70
01/08/2025	00116954	NORTHWEST BANK	ID	HUELLAS 1 UPPER LEVEL SPANISH	214.00
01/08/2025	00116954	NORTHWEST BANK	ID	ATTENDANCE INCENTIVE STICKERS	122.96
01/08/2025	00116954	NORTHWEST BANK	ID	SUPPLIES FOR WINTER NIGHT	145.52
01/08/2025	00116955	TEACHIDAHO		FEEES FOR PARTICIPATING IN THE	400.00
Function: 515 - Secondary Programs					8,555.61

Function: 641 - School Administration

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000390 - Other Purchased Services					
01/08/2025	00116954	NORTHWEST BANK	ID	HOVER RENEWAL	16.17
Object: 000410 - Supplies					
01/08/2025	00116945	AMAZON.COM LLC	GA	TEACHER APPRECIATION CALENDAR	83.89
01/08/2025	00116954	NORTHWEST BANK	ID	COSTCO	11.49
Function: 641 - School Administration					111.55
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
01/08/2025	00116951	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	4,712.71
01/08/2025	00116951	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,273.57
Function: 651 - Business Operations					7,986.28
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
01/08/2025	00116951	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL ETHAN TWITCHELL	5,436.78
Object: 000331 - Heat And Lights					
01/08/2025	00116953	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	POWER JAN 25	1,385.59
Object: 000332 - Natural Gas					
01/08/2025	00116950	INTERMOUNTAIN GAS CO	ND	GAS JAN 25	540.83
Object: 000333 - Telephone					
01/08/2025	00116954	NORTHWEST BANK	ID	PHONE DEC 2024	162.14
Object: 000334 - Sewer,Water And Trash					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
01/08/2025	00116947	CITY OF MERIDIAN	ID	WATER & SEWER	412.13
				Function: 661 - Building Operations	<u>7,937.47</u>
				Total for Fund: 100 - General Fund:	<u>24,590.91</u>

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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: 000323 - Software Contracts					
01/08/2025	00116948	CURRIE ASCUENA, CYNTHIA S	ID	REIMBURSEMENT TO CINDY ASCUENA	72.00
Object: 000410 - Supplies					
01/08/2025	00116945	AMAZON.COM LLC	GA	MA- EYEWASH STATION, EYEWASH	687.77
01/08/2025	00116952	MEDLINE INDUSTRIES INC	TX	TB ARM TRAINER	208.09
01/08/2025	00116952	MEDLINE INDUSTRIES INC	TX	COMPOUNDING SUPPLIES MEDLINE	159.11
01/08/2025	00116952	MEDLINE INDUSTRIES INC	TX	1 BOX OF HEMOCCULT SINGLE	90.33
01/08/2025	00116952	MEDLINE INDUSTRIES INC	TX	SHIPPING	9.95
01/08/2025	00116952	MEDLINE INDUSTRIES INC	TX	PED NEBULIZER MASK X 2 \$4.18	175.48
01/08/2025	00116954	NORTHWEST BANK	ID	DIESEL FUEL FOR AMBULANCE FOR	20.49
Function: 519 - Career Technical Ed					<u>1,423.22</u>
Total for Fund: 243 - State CTE Added Costs:					<u>1,423.22</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000410 - Supplies					
01/08/2025	00116945	AMAZON.COM LLC	GA	LENOVO LAPTOP BATTERIES	373.63
Function: 515 - Secondary Programs					<u>373.63</u>
Total for Fund: 245 - State Technology:					<u>373.63</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	26,387.76