

WASD Production Account

Current Date: 07/07/2025

Board Expense Report

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6/6/2025 through 7/7/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000300 - Purchase Services					
06/26/2025	00117145	MERIDIAN MEDICAL ARTS CHARTER HIGH ASBID		ADVANCE OPS SPRING 2025	4,070.00
Object: 000323 - Software Contracts					
06/26/2025	00117146	NORTHWEST BANK	ID	MONTHLY SUBSCRIPTION	20.55
Object: 000390 - Other Purchased Services					
06/26/2025	00117147	FLORES AND ASSOCIATES	NC	JUNE FLEX ADMIN FEE	50.00
Function: 515 - Secondary Programs					<u>4,140.55</u>
Function: 521 - Exceptional Child Program					
Object: 000310 - Prof/Tech Services					
06/26/2025	00117143	JOINT SCHOOL DISTRICT #2	ID	SPECIAL SERVICES 2025	1,278.00
Function: 521 - Exceptional Child Program					<u>1,278.00</u>
Function: 641 - School Administration					
Object: 000390 - Other Purchased Services					
06/26/2025	00117142	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	SD	BOARD LIT INTERV TRAINING	100.00
Object: 000410 - Supplies					
06/26/2025	00117141	HOPE BLOOMS FLOWERS AND THINGS	ID	FLORAL ARRANGEMENTS FOR GRADUA	303.00
06/26/2025	00117144	JOSTENS	MN	DIPLOMAS	322.45
Function: 641 - School Administration					<u>725.45</u>
Function: 651 - Business Operations					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000310 - Prof/Tech Services					
06/26/2025	00117143	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,273.57
06/26/2025	00117143	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,356.35
Function: 651 - Business Operations					<u>5,629.92</u>
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
06/26/2025	00117143	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL E TWITCHELL	5,580.40
Object: 000333 - Telephone					
06/26/2025	00117146	NORTHWEST BANK	ID	PHONES CHARGES	172.36
Object: 000334 - Sewer,Water And Trash					
06/26/2025	00117148	CITY OF MERIDIAN	ID	UTILITIES JUNE 2025 CORRECTION	468.36
Object: 000410 - Supplies					
06/26/2025	00117140	HANSON JANITORIAL SUPPLY INC	ID	LINERS	278.69
Function: 661 - Building Operations					<u>6,499.81</u>
Total for Fund: 100 - General Fund:					<u>18,273.73</u>

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6/6/2025 through 7/7/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					18,273.73