

WASD Production Account

Current Date: 12/06/2023

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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					
12/06/2023	00116510	CIT BANK NA	FL	COPIER	159.00
Object: 000380 - In-District Travel					
12/06/2023	00116526	CASCADE STUDENT TRANSPORTATION	ID	BUSSES TO THE FARMSTEAD SEPT	1,554.22
12/06/2023	00116526	CASCADE STUDENT TRANSPORTATION	ID	BUSSES FOR NNU, IDAHO STATE	2,228.21
Object: 000390 - Other Purchased Services					
12/06/2023	00116518	JOINT SCHOOL DISTRICT #2	ID	SUBS	1,184.15
12/06/2023	00116522	MUIR, JILL FRANCES	ID	SIGN LANGUAGE INTERPRETING	200.00
12/06/2023	00116523	NETWORK INTERPRETING SERVICE INC	ID	JOB #988024	148.78
12/06/2023	00116523	NETWORK INTERPRETING SERVICE INC	ID	JOB #976726	376.69
Object: 000410 - Supplies					
12/06/2023	00116514	HANSON JANITORIAL SUPPLY INC	ID	PRO LINK 24X33 8 MIC 12-16 GAL	329.88
12/06/2023	00116524	NORTHWEST BANK	ID	WE ARE IN NEED OF ADDITIONAL	134.26
12/06/2023	00116524	NORTHWEST BANK	ID	THE GREAT GATSBY MASS MARKET	325.00
12/06/2023	00116524	NORTHWEST BANK	ID	AMAZON - COMPUTER PRIVACY	75.98
12/06/2023	00116524	NORTHWEST BANK	ID	AMAZON - POST ITS	30.96
12/06/2023	00116524	NORTHWEST BANK	ID	AMAZON A VARIETY OF ART	105.49
12/06/2023	00116524	NORTHWEST BANK	ID	CAROLINA	125.05
12/06/2023	00116524	NORTHWEST BANK	ID	LIGHTS FOR AMBULANCE FOR	27.54
12/06/2023	00116524	NORTHWEST BANK	ID	SUPPLIES AND FOOD FOR PARADE	110.76

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12/06/2023	00116524	NORTHWEST BANK	ID	GIMKIT IS AN ONLINE REVIEW	59.88
12/06/2023	00116524	NORTHWEST BANK	ID	CHRISTMAS GIFTS FOR BOARD	254.34
12/06/2023	00116524	NORTHWEST BANK	ID	GIFT CARDS FOR STUDENT OF THE	550.00
12/06/2023	00116524	NORTHWEST BANK	ID	COSTCO - 200 STAMPS	131.50
12/06/2023	00116524	NORTHWEST BANK	ID	DOMINO'S PIZZA FOR SENIOR	111.00
12/06/2023	00116524	NORTHWEST BANK	ID	SENIOR SPEED DATING PIZZA	121.05
12/06/2023	00116524	NORTHWEST BANK	ID	VELCRO AND SEMI-PERMANENT	13.97
Function: 515 - Secondary Programs					8,357.71
Function: 532 - School Activity Program					
Object: 000410 - Supplies					
12/06/2023	00116515	HOLLINGSWORTH, MARGO L	ID	REFRESHMENTS FOR THE NTHS	38.56
Function: 532 - School Activity Program					38.56
Function: 621 - Instructional Improvement					
Object: 000380 - In-District Travel					
12/06/2023	00116519	MARION, JUSTIN WAYNE	ID	CONNECT CONFERENCE GAS	139.50
Object: 000390 - Other Purchased Services					
12/06/2023	00116509	BUCKNER, SHARON M	ID	REQUIRED CONTINUING	49.00
Object: 000410 - Supplies					
12/06/2023	00116508	BISHOP, MELISSA L	ID	24 WHITE STONEWARE MUGS	31.80
12/06/2023	00116515	HOLLINGSWORTH, MARGO L	ID	VINYL, TEA BALLS, AND LEAVES	72.03
12/06/2023	00116524	NORTHWEST BANK	ID	STAFF SUPPLIES - PROFESSIONAL	166.97
12/06/2023	00116524	NORTHWEST BANK	ID	PD SUPPLIES FOR NOVEMBER PD	8.67

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
12/06/2023	00116524	NORTHWEST BANK	ID	MATERIALS FOR NOVEMBER 23 PD	77.87
				Function: 621 - Instructional Improvement	545.84
Function: 641 - School Administration					
Object: 000380 - In-District Travel					
12/06/2023	00116525	PIFHER, LOUIS	ID	ISBA PARKING	39.00
				Function: 641 - School Administration	39.00
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
12/06/2023	00116518	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	4,870.22
				Function: 651 - Business Operations	4,870.22
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
12/06/2023	00116518	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL	5,125.89
Object: 000331 - Heat And Lights					
12/06/2023	00116521	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	OCTNOVPOWER23	1,476.17
Object: 000332 - Natural Gas					
12/06/2023	00116517	INTERMOUNTAIN GAS CO	ND	OCTNOVGAS23	423.87
Object: 000333 - Telephone					
12/06/2023	00116524	NORTHWEST BANK	ID	PHONE	140.06
Object: 000334 - Sewer,Water And Trash					
12/06/2023	00116511	CITY OF MERIDIAN	ID	OCTNOVUTILITY23	457.31

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Function: 661 - Building Operations	<u>7,623.30</u>
				Function: 810 - Capital Asset Acquisition-So	
				Object: 000551 - Equip > 200 But < 20000	
12/06/2023	00116512	EDNETICS INC	ID	CAMERA INSTALL-EDNETICS	7,128.82
				Function: 810 - Capital Asset Acquisition-So	<u>7,128.82</u>
				Total for Fund: 100 - General Fund:	<u>28,603.45</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: 000380 - In-District Travel					
12/06/2023	00116520	MERIDIAN MEDICAL ARTS CHARTER HIGH ASBID		HOSA WLA FLIGHT REIMBURSEMENT	398.40
Object: 000390 - Other Purchased Services					
12/06/2023	00116524	NORTHWEST BANK	ID	CPR INSTRUCTOR AND PROVIDER	25.00
12/06/2023	00116527	OETC		MEMBERSHIP RENEWAL 2023-2024	75.00
Object: 000410 - Supplies					
12/06/2023	00116513	FISDAP	IL	FISDAP EXAMS FOR EMT	357.00
12/06/2023	00116515	HOLLINGSWORTH, MARGO L	ID	CONSUMABLE ITEMS FOR THE CTE	16.05
12/06/2023	00116516	HURST, SARAH E	ID	--TRANSACTION INFORMATION--	83.00
12/06/2023	00116524	NORTHWEST BANK	ID	POCKET NURSE DEMO DOSE	98.69
12/06/2023	00116524	NORTHWEST BANK	ID	NOT FOR HUMAN USE/EDUCATION	73.22
Function: 519 - Career Technical Ed					1,126.36
Total for Fund: 243 - State CTE Added Costs:					1,126.36

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000410 - Supplies					
12/06/2023	00116524	NORTHWEST BANK	ID	PRINTER MICR INK	115.00
Object: 000551 - Equip > 200 But < 20000					
12/06/2023	00116512	EDNETICS INC	ID	EDNETICS PARTS FOR CAMERA	7,941.60
Function: 515 - Secondary Programs					<u>8,056.60</u>
Total for Fund: 245 - State Technology:					<u>8,056.60</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	37,786.41