

WASD Production Account

Current Date: 07/08/2024

Board Expense Report

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6/27/2024 through 7/8/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 243 - State CTE Added Costs					
Function: 000 - District Wide					
Object: 213100 - Accounts Payable					
07/08/2024	00116747	NORTHWEST BANK	ID	HOSA NAT'L CHAMPERONS/ADV	4,933.40
					<u>4,933.40</u>
Function: 000 - District Wide					4,933.40
Total for Fund: 243 - State CTE Added Costs:					<u>4,933.40</u>

WASD Production Account

Current Date: 07/08/2024

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6/27/2024 through 7/8/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					4,933.40