

# WASD Production Account

Current Date: 05/06/2025

## Board Expense Report

Page: 1

4/4/2025 through 5/6/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 100 - General Fund</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000300 - Purchase Services</b>					
05/06/2025	00117087	MERIDIAN MEDICAL ARTS CHARTER HIGH ASBID		ADVANCED OPS RECEIPTED IN	990.00
<b>Object: 000323 - Software Contracts</b>					
05/06/2025	00117089	NORTHWEST BANK	ID	CAPCUT SOFTWARE	20.55
<b>Object: 000329 - Copier Contract</b>					
05/06/2025	00117075	DEX IMAGING LLC	FL	COPIER LEASE	149.00
<b>Object: 000340 - Other Purchased Service</b>					
05/06/2025	00117076	DURHAM SCHOOL SERVICES LP	CA	FARMSTEAD, TOPGULF AND ICOM	2,080.83
<b>Object: 000390 - Other Purchased Services</b>					
05/06/2025	00117073	CHAMPION INTERPRETING SERVICES LLC	ID	ASL INTERPRETING	835.62
04/10/2025	00117054	FLORES AND ASSOCIATES	NC	FLEX ACCOUNT ADMIN FEE APRIL	50.00
05/06/2025	00117092	FLORES AND ASSOCIATES	NC	FLEX ACCOUNT ADMIN FEE MAY	50.00
05/06/2025	00117084	JOINT SCHOOL DISTRICT #2	ID	SUBS FOR APRIL	1,894.64
<b>Object: 000410 - Supplies</b>					
05/06/2025	00117070	AMAZON.COM LLC	GA	FY25 HEADPHONES WITH	610.20
05/06/2025	00117085	JOSTENS	MN	NEW SIGNATURES ON DIPLOMAS -	25.80
05/06/2025	00117085	JOSTENS	MN	CLASS OF 2025 GRADUATION	1,036.30
05/06/2025	00117089	NORTHWEST BANK	ID	DOMINO'S	127.54

# WASD Production Account

Current Date: 05/06/2025

## Board Expense Report

Page: 2

4/4/2025 through 5/6/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/06/2025	00117089	NORTHWEST BANK	ID	ALBERTSON'S ICE CREAM FOR	135.48
05/06/2025	00117089	NORTHWEST BANK	ID	LINGUISTICA LANGUAGE LICENSES	11.90
05/06/2025	00117089	NORTHWEST BANK	ID	LINGUISTICA LANGUAGE LICENSE	11.90
05/06/2025	00117089	NORTHWEST BANK	ID	LINGUISTICA LANGUAGE LICENSE	10.90
05/06/2025	00117089	NORTHWEST BANK	ID	VISTAPRINT STUDENT CARDS	126.12
<b>Object: 000441 - Replacement Textbooks</b>					
05/06/2025	00117090	SAVVAS LEARNING COMPANY	NJ	9781428569546 ENVISION	5,775.00
05/06/2025	00117090	SAVVAS LEARNING COMPANY	NJ	9781428569553 ENVISION	5,005.00
05/06/2025	00117090	SAVVAS LEARNING COMPANY	NJ	9781428569560 ENVISION	3,080.00
<b>Function: 515 - Secondary Programs</b>					<u>22,026.78</u>
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - In-District Travel</b>					
05/06/2025	00117089	NORTHWEST BANK	ID	???PASSPORTS AND PASSAGES??	70.00
<b>Object: 000390 - Other Purchased Services</b>					
05/06/2025	00117089	NORTHWEST BANK	ID	REGISTRATION FOR THE 2025	125.00
<b>Function: 621 - Instructional Improvement</b>					<u>195.00</u>
<b>Function: 641 - School Administration</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
05/06/2025	00117071	BASTIAN PRODUCTIONS LLC	ID	MARKETING TESTIMONIAL VIDEOS	600.00
05/06/2025	00117071	BASTIAN PRODUCTIONS LLC	ID	MMACHS MARKETING VIDEOS 3 & 4	1,200.00
04/10/2025	00117053	EIDE BAILLY LLP		FORM 990 SERVICES	3,386.25
<b>Object: 000390 - Other Purchased Services</b>					

# WASD Production Account

Current Date: 05/06/2025

## Board Expense Report

Page: 3

4/4/2025 through 5/6/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/06/2025	00117082	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	2025 STATE REQUIRED BOARD	100.00
05/06/2025	00117089	NORTHWEST BANK	ID	RENEWAL OF	19.17
<b>Object: 000410 - Supplies</b>					
05/06/2025	00117070	AMAZON.COM LLC	GA	FILE FOLDER MANILA (100) -	38.07
05/06/2025	00117070	AMAZON.COM LLC	GA	2 BOXES OF ENVELOPES, ADDRESS	76.16
05/06/2025	00117089	NORTHWEST BANK	ID	BUSINESS CARDS - EXECUTIVE	61.46
05/06/2025	00117091	TROPHY HOUSE PROS	ID	4- 20 YEAR SERVICE AWARDS FOR	844.35
<b>Function: 641 - School Administration</b>					<u>6,325.46</u>
<b>Function: 651 - Business Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
05/06/2025	00117084	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,273.57
05/06/2025	00117084	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,356.35
<b>Function: 651 - Business Operations</b>					<u>5,629.92</u>
<b>Function: 661 - Building Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
05/06/2025	00117084	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL ETHAN TWITCHELL	5,436.79
<b>Object: 000331 - Heat And Lights</b>					
05/06/2025	00117088	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	POWER MAY 2025	1,590.08
<b>Object: 000332 - Natural Gas</b>					
05/06/2025	00117083	INTERMOUNTAIN GAS CO	ND	GAS MAY	210.02
<b>Object: 000333 - Telephone</b>					

# WASD Production Account

Current Date: 05/06/2025

## Board Expense Report

Page: 4

4/4/2025 through 5/6/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/06/2025	00117089	NORTHWEST BANK	ID	PHONE APR 2025	162.28
Object: 000334 - Sewer,Water And Trash					
05/06/2025	00117074	CITY OF MERIDIAN	ID	UTILITIES MAY 2025	404.08
Function: 661 - Building Operations					7,803.25
Total for Fund: 100 - General Fund:					41,980.41

# WASD Production Account

Current Date: 05/06/2025

## Board Expense Report

Page: 5

4/4/2025 through 5/6/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 243 - State CTE Added Costs</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000380 - In-District Travel</b>					
05/06/2025	00117077	GAYLORD OPRYLAND HOTEL	TN	4 CHAPERONE ROOMS AT GAYLORD	5,051.00
05/06/2025	00117081	IDAHO DIVISION OF CAREER TECHNICAL	ID	2 REGISTRATIONS FOR CONNECT	1,925.00
05/06/2025	00117089	NORTHWEST BANK	ID	HOSA 1. 57 STUDENTS PLUS 8	4,104.56
05/06/2025	00117089	NORTHWEST BANK	ID	REGISTRATION TO ATTEND ST.	15.00
<b>Object: 000390 - Other Purchased Services</b>					
05/06/2025	00117089	NORTHWEST BANK	ID	AMBULANCE REGISTRATION - 2	151.70
05/06/2025	00117089	NORTHWEST BANK	ID	EMT EXAMS FOR 17 STUDENTS TO	548.25
<b>Object: 000410 - Supplies</b>					
05/06/2025	00117070	AMAZON.COM LLC	GA	BLANK CERTIFICATES (PKG OF	12.04
05/06/2025	00117072	BOISE STATE UNIVERSITY	ID	42 SENIOR PROJECTS PRINTED	1,088.84
05/06/2025	00117078	H & H PRINTING LLC	ID	SCRUBS TOPS, AND BOTTOMS FOR	514.90
05/06/2025	00117079	HOFSTETTER, STEFANIE J	ID	COSTCO COOKIES, CANDY,	203.32
05/06/2025	00117086	MEDLINE INDUSTRIES INC	TX	TEACHING AMPULES 10/PK X 6	12.09
05/06/2025	00117089	NORTHWEST BANK	ID	SUPPLIES FOR PHARMACY	202.17
05/06/2025	00117089	NORTHWEST BANK	ID	TECHNICAL ADVISORY DINNER ON	489.65
05/06/2025	00117089	NORTHWEST BANK	ID	WATER, SNACKS FOR CERT	125.93
05/06/2025	00117089	NORTHWEST BANK	ID	SANDWICH PLATTERS (3) FOR CERT	148.37

# WASD Production Account

Current Date: 05/06/2025

## Board Expense Report

Page: 6

4/4/2025 through 5/6/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000551 - Equip > 200 But < 20000					
05/06/2025	00117080	HOWMEDICA OSTEONICS CO DBA STRYKER	IL	1 SMRT PAK (INCLUDES 2 NEW	964.08
Function: 519 - Career Technical Ed					15,556.90
Total for Fund: 243 - State CTE Added Costs:					15,556.90

# WASD Production Account

Current Date: 05/06/2025

## Board Expense Report

Page: 7

4/4/2025 through 5/6/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					57,537.31