

# WASD Production Account

Current Date: 04/03/2025

## Board Expense Report

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3/5/2025 through 4/3/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 100 - General Fund</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000322 - Facility Rent</b>					
04/03/2025	00117043	JOINT SCHOOL DISTRICT #2	ID	CHARTER FACILITIES PAYMENT	74,860.00
<b>Object: 000323 - Software Contracts</b>					
04/03/2025	00117046	NORTHWEST BANK	ID	CAPCUT MONTHLY SUBSCRIPTION	20.55
<b>Object: 000329 - Copier Contract</b>					
04/03/2025	00117040	DEX IMAGING LLC	FL	COPIER LEASE/OVERAGE	2,090.55
03/07/2025	00117020	FLORES AND ASSOCIATES	NC	FLEX ACCOUNT ADMIN FEE MARCH	50.00
<b>Object: 000340 - Other Purchased Service</b>					
04/03/2025	00117041	DURHAM SCHOOL SERVICES LP	CA	HOSA REGIONALS COMPETITION AT	85.09
<b>Object: 000390 - Other Purchased Services</b>					
04/03/2025	00117038	CHAMPION INTERPRETING SERVICES LLC	ID	CHAMPION INTERPRETING SERVICES	4,739.53
04/03/2025	00117038	CHAMPION INTERPRETING SERVICES LLC	ID	CHAMPION INTERPRETING SERVICES	2,411.16
04/03/2025	00117043	JOINT SCHOOL DISTRICT #2	ID	SUBS PAYROLL FOR MARCH	1,006.52
04/03/2025	00117046	NORTHWEST BANK	ID	PROPIO INTERPETING SERVICES	46.90
<b>Object: 000410 - Supplies</b>					
04/03/2025	00117036	AMAZON.COM LLC	GA	6'BARBELL \$124.88 X 2	820.34
04/03/2025	00117036	AMAZON.COM LLC	GA	HANDHELD MOUSE WITH LASER	29.89
04/03/2025	00117036	AMAZON.COM LLC	GA	VIVI INSTALLATION SUPPLIES -	237.42

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04/03/2025	00117046	NORTHWEST BANK	ID	LINGUISTICA 360 LANGUAGE	34.70
<b>Object: 000441 - Replacement Textbooks</b>					
04/03/2025	00117048	PEARSON EDUCATION INC	GA	INTRODUCTION TO GENERAL,	5,849.70
04/03/2025	00117048	PEARSON EDUCATION INC	GA	FREIGHT	468.00
<b>Function: 515 - Secondary Programs</b>					<u>92,750.35</u>
<b>Function: 621 - Instructional Improvement</b>					
<b>Object: 000380 - In-District Travel</b>					
04/03/2025	00117046	NORTHWEST BANK	ID	NATIONAL CHARTER SCHOOL	678.36
04/03/2025	00117046	NORTHWEST BANK	ID	HOTEL ROOM FOR ABBY WOOD TO	422.20
04/03/2025	00117051	WOOD, ABIGAIL CONSTANCE	ID	REIMB FOR CONF MEALS	199.00
<b>Function: 621 - Instructional Improvement</b>					<u>1,299.56</u>
<b>Function: 641 - School Administration</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
04/03/2025	00117037	BASTIAN PRODUCTIONS LLC	ID	STUDENT TESTIMONIAL VIDEO 1	600.00
04/03/2025	00117046	NORTHWEST BANK	ID	COMMON CURRICULUM SOFTWARE	1,425.00
04/03/2025	00117046	NORTHWEST BANK	ID	PAYMENT FOR FEES RELATED TO	199.88
<b>Object: 000380 - In-District Travel</b>					
04/03/2025	00117049	RITTER, ANNE	ID	DAY ON THE HILL	98.59
<b>Object: 000390 - Other Purchased Services</b>					
04/03/2025	00117046	NORTHWEST BANK	ID	SCHOOL SPRING	250.00
<b>Object: 000410 - Supplies</b>					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
04/03/2025	00117046	NORTHWEST BANK	ID	CLASS OF 2024 COMPOSITE FRAME	225.41
Function: 641 - School Administration					2,798.88
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
04/03/2025	00117043	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,273.57
04/03/2025	00117043	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,356.35
Function: 651 - Business Operations					5,629.92
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
04/03/2025	00117043	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL ETHAN TWITCHELL	5,436.81
Object: 000331 - Heat And Lights					
04/03/2025	00117045	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	POWER MAR 25	1,443.32
Object: 000332 - Natural Gas					
04/03/2025	00117042	INTERMOUNTAIN GAS CO	ND	GAS APR 25	302.34
Object: 000333 - Telephone					
04/03/2025	00117046	NORTHWEST BANK	ID	PHONE CHARGES	162.28
Object: 000334 - Sewer,Water And Trash					
04/03/2025	00117039	CITY OF MERIDIAN	ID	UTILITIES APRIL 2025	436.28
Function: 661 - Building Operations					7,781.03
Total for Fund: 100 - General Fund:					110,259.74

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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: 000340 - Other Purchased Service</b>					
04/03/2025	00117047	NORTHWESTERN STAGE LINES	ID	BUSES (3) FOR 125 STUDENTS TO	7,200.00
04/03/2025	00117047	NORTHWESTERN STAGE LINES	ID	BUSES (3) FOR STUDENTS, STAFF	5,205.00
<b>Object: 000350 - Communication</b>					
04/03/2025	00117046	NORTHWEST BANK	ID	STICKER MULE STICKERS FOR	76.32
04/03/2025	00117046	NORTHWEST BANK	ID	STICKER MULE MARKETING	0.85
04/03/2025	00117046	NORTHWEST BANK	ID	STICKERMULE STICKERS FOR	0.85
04/03/2025	00117046	NORTHWEST BANK	ID	STICKERS FOR MARKETING	0.85
04/03/2025	00117046	NORTHWEST BANK	ID	MARKETING STICKERS	0.85
<b>Object: 000380 - In-District Travel</b>					
04/03/2025	00117046	NORTHWEST BANK	ID	GAS TO AND FROM POCA TELLO FOR	176.13
04/03/2025	00117046	NORTHWEST BANK	ID	FUEL TO ATTEND 2025 HOSA SLC	72.60
04/03/2025	00117046	NORTHWEST BANK	ID	ROOMS FOR BUS DRIVERS (3) AND	1,081.80
04/03/2025	00117046	NORTHWEST BANK	ID	ROOMS FOR STAFF/CHAPERONES (6)	1,298.20
<b>Object: 000390 - Other Purchased Services</b>					
04/03/2025	00117046	NORTHWEST BANK	ID	CTE MARKETING: THIS BRONZE	100.00
<b>Object: 000410 - Supplies</b>					
04/03/2025	00117036	AMAZON.COM LLC	GA	10-BP CUFFS TO REPLACE	154.70
04/03/2025	00117036	AMAZON.COM LLC	GA	PHARMACY TECHNICIAN	335.17
04/03/2025	00117036	AMAZON.COM LLC	GA	HP 910 CYAN, MAGENTA, YELLOW	319.52
04/03/2025	00117044	MEDLINE INDUSTRIES INC	TX	TEACHING AMPULES 10/PK X 6	213.51

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04/03/2025	00117044	MEDLINE INDUSTRIES INC	TX	1PRACTI-POWDER 10ML 30/BX X 1	73.63
04/03/2025	00117046	NORTHWEST BANK	ID	100 PATIENT SCENARIO BOOK WITH	61.84
Function: 519 - Career Technical Ed					16,371.82
Total for Fund: 243 - State CTE Added Costs:					16,371.82

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 245 - State Technology</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000410 - Supplies</b>					
04/03/2025	00117052	PRECISION COMMUNICATIONS HOLDINGS LLC ID	**	ROOM 12	4,842.00
<b>Object: 000551 - Equip &gt; 200 But &lt; 20000</b>					
04/03/2025	00117036	AMAZON.COM LLC	GA	86" TV TO BE INSTALLED IN	1,139.96
<b>Function: 515 - Secondary Programs</b>					<u>5,981.96</u>
<b>Total for Fund: 245 - State Technology:</b>					<u>5,981.96</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 272 - Available</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000410 - Supplies</b>					
04/03/2025	00117036	AMAZON.COM LLC	GA	CELL PHONE SECURITY LOCK	467.98
04/03/2025	00117050	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	ICOM PORTABLE DIGITAL RADIO	3,093.30
04/03/2025	00117050	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	6 ANTENNA FOR NEW SECURITY	75.60
<b>Function: 515 - Secondary Programs</b>					<u>3,636.88</u>
<b>Total for Fund: 272 - Available:</b>					<u>3,636.88</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					136,250.40