

WASD Production Account

Current Date: 06/05/2025

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5/7/2025 through 6/5/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000323 - Software Contracts					
06/05/2025	00117120	NORTHWEST BANK	ID	CAPCUT SUBSCRIPTION MAY 2025	19.99
06/05/2025	00117120	NORTHWEST BANK	ID	RENEWAL OF 3 ZIPGRADE	20.97
06/05/2025	00117120	NORTHWEST BANK	ID	.	0.00
Object: 000329 - Copier Contract					
06/05/2025	00117113	DEX IMAGING LLC	FL	COPIER LEASE	149.00
Object: 000340 - Other Purchased Service					
06/05/2025	00117114	DURHAM SCHOOL SERVICES LP	CA	NNU PSYCH FORUM JUNIORS	172.54
Object: 000390 - Other Purchased Services					
06/05/2025	00117111	CHAMPION INTERPRETING SERVICES LLC	ID	CHAMPION INTERPRETING SERVICES	1,180.02
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	SUBS FOR MAY	2,500.85
06/05/2025	00117121	PROPIO LS LLC	KS	VIDEO REMOTE INTERPRETATION	136.05
Object: 000410 - Supplies					
06/05/2025	00117110	BALLEN, LINDLEY B	ID	4 BAGS OF CANDY FOR BIOLOGY	62.89
Function: 515 - Secondary Programs					<u>4,242.31</u>
Function: 532 - School Activity Program					
Object: 000410 - Supplies					
06/05/2025	00117120	NORTHWEST BANK	ID	END OF YEAR PICNIC.	424.30
06/05/2025	00117120	NORTHWEST BANK	ID	6 BAGS OF ICE - SENIOR LAST	22.20

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06/05/2025	00117120	NORTHWEST BANK	ID	KONA ICE TRUCK SENIORS LAST	496.00
06/05/2025	00117120	NORTHWEST BANK	ID	LITTLE CAESARS SENIOR'S LAST	353.08
Function: 532 - School Activity Program					1,295.58
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	PAY WASD 2ND HALF OF SAFE &	2,194.50
Function: 611 - Counseling					2,194.50
Function: 621 - Instructional Improvement					
Object: 000380 - In-District Travel					
06/05/2025	00117120	NORTHWEST BANK	ID	PRAXIS 5581 TO BE TAKEN JULY	133.90
Function: 621 - Instructional Improvement					133.90
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	HR, PYRL, ACCTG	7,776.00
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	ERP ANNUAL LICENSING	1,549.36
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	AUTHORIZATION FEE	2,500.00
06/05/2025	00117120	NORTHWEST BANK	ID	BUDGET PUBLICATION FOR 2025	215.44
Object: 000390 - Other Purchased Services					
06/05/2025	00117120	NORTHWEST BANK	ID	HOVER SUBSCRIPTION FOR MMACHS	16.17
Object: 000410 - Supplies					
06/05/2025	00117109	AMAZON.COM LLC	GA	MMACHS HALL OF FAME WATER	88.75

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06/05/2025	00117117	INTERNATIONAL MINUTE PRESS	ID	425 GRADUATION PROGRAMS CLASS	876.98
06/05/2025	00117120	NORTHWEST BANK	ID	DIPLOMAS & ILC HOTEL CHECK	25.36
06/05/2025	00117122	TROPHY HOUSE PROS	ID	S HILL RECOGNITION	69.95
Function: 641 - School Administration					13,118.01
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,273.57
06/05/2025	00117118	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					
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL C TWITCHELL	5,436.75
Object: 000331 - Heat And Lights					
06/05/2025	00117119	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	POWER JUNE 2025	1,738.40
Object: 000332 - Natural Gas					
06/05/2025	00117116	INTERMOUNTAIN GAS CO	ND	GAS JUNE 2025	124.63
Object: 000333 - Telephone					
06/05/2025	00117120	NORTHWEST BANK	ID	PHONE JUNE 2025	162.36
Object: 000334 - Sewer,Water And Trash					
06/05/2025	00117112	CITY OF MERIDIAN	ID	UTILITIES JUNE 2025	498.36
Object: 000410 - Supplies					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL SUPPLIES	2,711.38
Function: 661 - Building Operations					10,671.88
Function: 681 - Pupil to School Transportation					
Object: 000340 - Other Purchased Service					
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	TRANSPORTATION ROUTING SOFTWARE	4,841.75
Function: 681 - Pupil to School Transportation					4,841.75
Total for Fund: 100 - General Fund:					42,127.85

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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					
06/05/2025	00117115	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	SD	2025 HOSA ILC REGISTRATION FEE	8,120.00
06/05/2025	00117115	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	SD	2025 HOSA ILC REGISTRATION FEE	1,160.00
Object: 000410 - Supplies					
06/05/2025	00117120	NORTHWEST BANK	ID	65 SHIRTS FOR ILC TO IDENTIFY	1,301.25
Function: 519 - Career Technical Ed					<u>10,581.25</u>
Total for Fund: 243 - State CTE Added Costs:					<u>10,581.25</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	POWER SCHOOL	1,378.93
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	CLASS CHOICE	193.67
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	RAPIDIDENTITY	530.66
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	INTERNET	6,623.51
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	WAN	3,996.00
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	CONTENT FILTER	1,264.67
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	MICROSOFT	4,260.74
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	KNOWB4	98.77
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	E-RATE SUPPORT	174.30
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	VIVI	1,305.34
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	ABNORMAL	98.77
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	ADLUMEN	127.82
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	RAPTOR	342.80
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	EXACQ	240.15
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	AVIGILON	19.37
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	BATTERY REFRESH	230.47
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	THOUSAND EYE	60.04
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	GG	1,299.53
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	PEARDESK	230.47
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	TECHNOLOGY SUPPORT & SERVICE	10,000.00
06/05/2025	00117118	JOINT SCHOOL DISTRICT #2	ID	SR TECH SUPPORT/SERVICE	20,000.00
Function: 515 - Secondary Programs					52,476.01

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Total for Fund: 245 - State Technology:					52,476.01

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 272 - Available					
Function: 515 - Secondary Programs					
Object: 000410 - Supplies					
06/05/2025	00117109	AMAZON.COM LLC	GA	LOCKBOXES FOR CELLULAR PHONES	1,398.00
Function: 515 - Secondary Programs					<u>1,398.00</u>
Total for Fund: 272 - Available:					<u>1,398.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					106,583.11