

Meridian Medical Arts Charter High School, Inc.

Current Date: 11/13/2025

Board Expense Report

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10/09/2025 through 11/13/2025

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 300 - PURCHASE SERVICES					
11/13/2025	00117186	MINIDOKA MEMORIAL HOSPITAL	ID	78 CPR Cards x\$10 each for 9th grade students=\$780.	780.00
Object: 323 - SOFTWARE CONTRACTS					
11/13/2025	800000010	NORTHWEST BANK	ID	October Capcut Nightly News Yearbook Software	20.55
11/13/2025	800000010	NORTHWEST BANK	ID	Language Software for Elena Luaces Language Courses	34.70
Object: 329 - COPIER CONTRACT					
11/13/2025	800000009	DEX IMAGING LLC	FL	Contract base rate charge for the 11/01/2025 to 11/30/2025	154.00
Object: 390 - OTHER PURCHASED SERVICES					
10/27/2025	800000009	FLORES AND ASSOCIATES	NC	October FLEX Accounts Admin Fee	50.00
11/13/2025	800000009	FLORES AND ASSOCIATES	NC	November 2025 FLEX Accounts Admin Fee	50.00
Object: 410 - SUPPLIES					
10/27/2025	800000009	HALGAN, CHAITRA	ID	100 E 515000 410 802 000	100.00
11/13/2025	800000009	AMAZON.COM LLC	GA	12x 12 inch artificial grass mat-8	101.78
11/13/2025	800000009	AMAZON.COM LLC	GA	150PCS Large Fall Bulletin Board Letters Orange Alphabet	15.99
11/13/2025	800000009	AMAZON.COM LLC	GA	Faccito 176 Pcs Fall Bulletin Board Decorations Letters and	11.99
11/13/2025	800000009	AMAZON.COM LLC	GA	Survivor: Season 1 - \$16.91	16.91
11/13/2025	800000009	AMAZON.COM LLC	GA	fine tip sharpies for staff activity on Nov. 4	15.08
11/13/2025	800000009	AMAZON.COM LLC	GA	An electric pencil sharpener for my classroom	14.25
11/13/2025	800000009	AMAZON.COM LLC	GA	Scientific Glucose strips- pack of 100	101.55
11/13/2025	800000009	AMAZON.COM LLC	GA	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-	70.51
11/13/2025	800000009	AMAZON.COM LLC	GA	Pacon Rainbow Colored Kraft Paper Roll - 36" x 1000' -	74.99
11/13/2025	800000009	AMAZON.COM LLC	GA	Changeable Spanish wall calendar	12.34
11/13/2025	800000009	AMAZON.COM LLC	GA	Black Beans-4lbs	139.90
11/13/2025	800000009	AMAZON.COM LLC	GA	TK1152 TK-1152 1T02RV0US0 Toner Cartridge (Black,2	57.89
11/13/2025	800000009	AMAZON.COM LLC	GA	Eisco Labs - Scientific Glucose Test Strips - Educational	142.47
11/13/2025	800000009	AMAZON.COM LLC	GA	AB Roller - \$19.99 x 2	39.98
11/13/2025	800000009	AMAZON.COM LLC	GA	Hackey Sack - \$169.99	169.99
11/13/2025	800000009	AMAZON.COM LLC	GA	Football - \$19.99 x 2	39.98

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Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 410 - SUPPLIES					
11/13/2025	800000009	AMAZON.COM LLC	GA	Jump Rope - \$8.99 x 5	44.95
11/13/2025	800000009	AMAZON.COM LLC	GA	Volleyball - \$21.52 x 2	43.04
11/13/2025	800000009	AMAZON.COM LLC	GA	Jump Rope - \$18.99	18.99
11/13/2025	800000009	AMAZON.COM LLC	GA	Bean Bag Balls	25.99
11/13/2025	800000010	JOINT SCHOOL DISTRICT #2	ID	copy paper	1,472.80
11/13/2025	800000010	LUACES DRYER, ELENA C	ID	Dollar tree: Tissue paper, wooden skewers	17.48
11/13/2025	800000010	MARION, JUSTIN W	ID	Teacher Pay Teacher Health Education Curriculum	275.00
Function: 515000 - SECONDARY PROGRAMS					4,113.10
Function: 521000 - SPECIAL EDUCATION					
Object: 310 - PROF/TECH SERVICES					
11/13/2025	800000010	JOINT SCHOOL DISTRICT #2	ID	ELL FY24 reimb Joint School District 2 \$450.00ELL FY24	450.00
Function: 521000 - SPECIAL EDUCATION					450.00
Function: 532000 - SCHOOL ACTIVITIES					
Object: 310 - PROF/TECH SERVICES					
11/13/2025	800000010	NORTHWEST BANK	ID	School wide field trip to Topgolf - mental health break.	1,100.00
Function: 532000 - SCHOOL ACTIVITIES					1,100.00
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
11/13/2025	00117183	BASTIAN PRODUCTIONS LLC	ID	Halle Nielsen Marketing Video 5	1,225.00
11/13/2025	800000010	NORTHWEST BANK	ID	Monthly payment to Wix for our website hosting services	36.00
Object: 323 - SOFTWARE CONTRACTS					
11/13/2025	800000010	NORTHWEST BANK	ID	Quickbooks annual subscription \$810.00	810.00
Object: 410 - SUPPLIES					
11/13/2025	800000009	AMAZON.COM LLC	GA	JULBEAR Autumn Cardstock, 5 Colors 180gsm 8.5x11" Fall	11.89
11/13/2025	800000009	AMAZON.COM LLC	GA	Sfoothome Blackish Green Flat Sheet, Ultra Soft and	9.99
11/13/2025	800000009	AMAZON.COM LLC	GA	Artmag 51 PCS Artificial Fabric Pumpkins, Fall Harvest	15.99

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Fund: 100 - GENERAL FUND					
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 410 - SUPPLIES					
11/13/2025	800000009	AMAZON.COM LLC	GA	winemana Thanksgiving Fall Decorations for Home-6pcs Mini	9.99
11/13/2025	800000009	AMAZON.COM LLC	GA	Ferraycle 198 Pcs Thanksgiving Fall Bulletin Board	9.99
11/13/2025	800000009	AMAZON.COM LLC	GA	10M/32Ft Triangle Flag Fabric Banner Fall Banner	9.89
11/13/2025	800000009	AMAZON.COM LLC	GA	Fancy Land Fall Bulletin Board Decorations Fall Leaves	5.98
11/13/2025	800000009	AMAZON.COM LLC	GA	Carson Dellosa 36PC Fall Decor, Colorful Cardstock Acorns	6.69
11/13/2025	800000009	AMAZON.COM LLC	GA	Jetec 60 Pcs Fall Classroom Decoration Thanksgiving	7.99
11/13/2025	800000009	AMAZON.COM LLC	GA	Double Sided Idaho State Flag 4x6FT ID State Flag Bright	39.88
11/13/2025	800000009	AMAZON.COM LLC	GA	American Flag 5x8 FT TearProof Series, Heavy Duty Tough	53.98
11/13/2025	800000009	AMAZON.COM LLC	GA	6PCS Carabiner Clip - Heavy Duty Iron Carabiners 800lbs	7.19
11/13/2025	800000010	MERRILL, BENJAMIN MICHAEL	ID	Student Meals for Dairy Queen Recruiting at Heritage Middle	31.77
11/13/2025	800000010	MERRILL, BENJAMIN MICHAEL	ID	Reimbursement Meals for Recruiting at Victory Middle School	75.84
11/13/2025	800000010	MERRILL, BENJAMIN MICHAEL	ID	Meal Reimbursement for students attending recruitment event	40.88
11/13/2025	800000010	MERRILL, BENJAMIN MICHAEL	ID	Meals for students during Recruitment at Heritage MS	23.98
11/13/2025	800000010	MERRILL, BENJAMIN MICHAEL	ID	Lunch for MMACHS students attending the recruitment event	39.97
11/13/2025	800000010	MERRILL, BENJAMIN MICHAEL	ID	Recruitment bookmarks and postcards for 26-27 middle	147.50
11/13/2025	800000010	NORTHWEST BANK	ID	Meals for Recruiting Panda Sawtooth Merrill	56.07
11/13/2025	800000010	NORTHWEST BANK	ID	Lunch for students attending Recruitment visit at Lewis &	63.30
11/13/2025	800000010	NORTHWEST BANK	ID	Food for students attending the recruiting event at Eagle MS	33.24
11/13/2025	800000010	NORTHWEST BANK	ID	New outdoor two sided lottery open banner for Locust Grove	157.18
11/13/2025	800000010	NORTHWEST BANK	ID	Meals for Recruitment Meetings Burger King	66.25
11/13/2025	800000010	NORTHWEST BANK	ID	Branded Sheet Stickers, Quantity: 48 \$9.99	502.21
11/13/2025	800000010	NORTHWEST BANK	ID	Fuel for Ambulance	20.01
11/13/2025	800000010	NORTHWEST BANK	ID	Chips, dip, lunch meat, oranges, and bowls	65.93
11/13/2025	800000010	NORTHWEST BANK	ID	Dinner for teachers/staff on parent teacher conference night	445.47
Function: 641000 - SCHOOL ADMINISTRATION					4,030.05
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
11/13/2025	800000010	JOINT SCHOOL DISTRICT #2	ID	P Holmes Accounting	3,378.85

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Fund: 100 - GENERAL FUND					
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
11/13/2025	800000010	JOINT SCHOOL DISTRICT #2	ID	Z Wagoner - Accounting	2,458.16
Function: 651000 - BUSINESS OPEARTIONS					5,837.01
Function: 661000 - BUILDING OPERATIONS					
Object: 310 - PROF/TECH SERVICES					
11/13/2025	800000010	JOINT SCHOOL DISTRICT #2	ID	E Twitchell - custodial	5,615.67
Object: 331 - HEAT AND LIGHTS					
11/13/2025	800000010	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	Power Nov 2025 MMACHS	1,773.08
Object: 332 - NATURAL GAS					
11/13/2025	800000009	INTERMOUNTAIN GAS CO	ID	Gas Nov 2025 MMACHS	168.20
Object: 333 - TELEPHONE					
11/13/2025	800000010	NORTHWEST BANK	ID	Century Link Sept 2025	168.74
11/13/2025	800000010	NORTHWEST BANK	ID	Century Link Aug 2025	168.74
Object: 334 - SEWER,WATER AND TRASH					
11/13/2025	800000009	CITY OF MERIDIAN	ID	utilities for Nov 2025	436.28
Function: 661000 - BUILDING OPERATIONS					8,330.71
Total for Fund: 100 - GENERAL FUND					23,860.87

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Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 323 - SOFTWARE CONTRACTS					
11/13/2025	800000009	CENGAGE LEARNING INC	GA	19 student subscription renewals for The Pharmacy	760.00
11/13/2025	800000009	CENGAGE LEARNING INC	GA	Processing Fee	76.00
Object: 340 - OTHER PURCHASED SERVICE					
11/13/2025	00117184	BROWN BUS COMPANY	ID	Bus for 19 MMACHS and 8 MTCHS students to attend 2025-	621.00
Object: 380 - IN-DISTRICT TRAVEL					
11/13/2025	00117184	BROWN BUS COMPANY	ID	Bus for 2 MMACHS and 1 MTCHS chaperones to attend	69.00
Object: 390 - OTHER PURCHASED SERVICES					
11/13/2025	800000010	NORTHWEST BANK	ID	10 Fisdap exams purchased for EMT students.	322.50
Object: 410 - SUPPLIES					
10/27/2025	800000009	INTERNATIONAL MINUTE PRESS	ID	8th grade Open House postcards and postage to be mailed	1,519.91
11/13/2025	00117185	H & H PRINTING LLC	ID	Ladies Scrub Tops (WW4560-20113924) with embroidered	402.65
11/13/2025	800000009	AMAZON.COM LLC	GA	THERABAND Resistance Band, Black, Special Heavy, 50-	61.29
11/13/2025	800000009	AMAZON.COM LLC	GA	BSN Medical Leukotape P Sports Tape, 1 1/2 Inch x 15	49.40
11/13/2025	800000009	AMAZON.COM LLC	GA	Smith and Nephew/BSN Cover-Roll Stretch - 2" x 10 Yards -	29.78
11/13/2025	800000009	AMAZON.COM LLC	GA	Lightning X Triangular Bandage w/Safety Pins Pack of 20	25.20
11/13/2025	800000009	AMAZON.COM LLC	GA	Cramer Skin Lube, Chafe Relief Cream for Thighs, Lubricant	15.07
11/13/2025	800000009	AMAZON.COM LLC	GA	Cramer Athletic Training Supplies, Shark Tape Cutter &	60.32
11/13/2025	800000009	AMAZON.COM LLC	GA	Cramer Heel and Lace Pads for Blister Prevention and	32.50
11/13/2025	800000009	AMAZON.COM LLC	GA	Cramer Tuf-Skin Taping Base for Athletic Tape, Adherent for	19.98
11/13/2025	800000009	AMAZON.COM LLC	GA	MED PRIDE Sterile Non Stick Pads for Wound Care and	47.96
11/13/2025	800000009	AMAZON.COM LLC	GA	12 Pack Soft Retractable Measuring Tape Double-Scale 60-	8.29
11/13/2025	800000009	AMAZON.COM LLC	GA	Cramer Tape Underwrap, Bulk Case of 48, Beige Rolls, Non-	179.19
11/13/2025	800000009	AMAZON.COM LLC	GA	Cramer Athletic Training Supplies, 10 Replacement Blades	43.76
11/13/2025	800000009	AMAZON.COM LLC	GA	Cramer Athletic Training Supplies, Shark Tape Cutter	90.79
11/13/2025	800000009	AMAZON.COM LLC	GA	Cramer Pro-Lastic Stretch Tape, Bulk , 2" X 7.5 Yard - 24	359.10
11/13/2025	800000009	AMAZON.COM LLC	GA	Cramer Team Color Athletic Tape, White, 1.5", Bulk 32 Roll	588.00
11/13/2025	800000009	AMAZON.COM LLC	GA	1 pk 300ct cardstock, \$13.49	13.49

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Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 410 - SUPPLIES					
11/13/2025	800000009	AMAZON.COM LLC	GA	1bx 250ct gallon ziplock bags, \$34.13	34.13
11/13/2025	800000009	AMAZON.COM LLC	GA	2 2pk CE390A 90A Black Toner \$59.99	59.99
11/13/2025	800000009	AMAZON.COM LLC	GA	One 36 pack ordered \$92.99. Ordered too few boards last	92.99
Object: 713 - LIABILITY INSURANCE					
11/13/2025	800000010	NORTHWEST BANK	ID	AMBA Student Blanket Liability Insurance for CTE Programs	2,161.00
Function: 519000 - VOCATIONAL-TECHNICAL PROG					7,743.29
Total for Fund: 243 - STATE PROF-TECH EDUC PROG					7,743.29

Total for all Funds: 31,604.16