

Meridian Medical Arts Charter High School, Inc.

Current Date: 08/06/2025

Board Expense Report

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07/08/2025 through 08/06/2025

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 323 - SOFTWARE CONTRACTS					
08/06/2025	800000002	NORTHWEST BANK	ID	CapCut Subscription for Yearbook	20.55
Object: 329 - COPIER CONTRACT					
08/06/2025	800000001	DEX IMAGING LLC	FL	Copier lease	149.00
Object: 390 - OTHER PURCHASED SERVICES					
07/17/2025	00117160	FLORES AND ASSOCIATES	NC	July Flex Admin Fee	50.00
Object: 410 - SUPPLIES					
08/06/2025	00117164	PRECISION COMMUNICATIONS HOLDINGS LLC	ID	Services to move Skaar's TV from one wall to another.	1,118.00
08/06/2025	00117165	ULINE	IL	FOLDING TABLE DOLLY - 74 X 32 X 43"	435.00
08/06/2025	00117165	ULINE	IL	ECONOMY FOLDING TABLE - 72 X 30", BLACK	920.00
08/06/2025	00117165	ULINE	IL	Sales tax	81.30
08/06/2025	00117165	ULINE	IL	Shipping and handling	134.22
08/06/2025	800000001	AMAZON.COM LLC	GA	Desk Calendars \$11.57 x 3	34.71
08/06/2025	800000001	AMAZON.COM LLC	GA	Calendar book \$14.84	14.84
08/06/2025	800000001	AMAZON.COM LLC	GA	Standing Desk \$142.23	142.23
Function: 515000 - SECONDARY PROGRAMS					3,099.85
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 380 - IN-DISTRICT TRAVEL					
08/06/2025	800000002	MARION, JUSTIN W	ID	Shape Conf 2025 meals and mileage	498.40
08/06/2025	800000002	NORTHWEST BANK	ID	Annual membership for ACTFL (American Council for	79.00
08/06/2025	800000002	NORTHWEST BANK	ID	ACTFL conference New Orleans 11/21-11/23/25	370.00
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					947.40
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
08/06/2025	800000001	EIDE BAILLY LLP	ID	Eide Bailly Annual Audit \$18900.00	18,900.00
08/06/2025	800000002	NORTHWEST BANK	ID	Invoice for Wix website	36.00

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Fund: 100 - GENERAL FUND					
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 350 - COMMUNICATION					
08/06/2025	800000002	NORTHWEST BANK	ID	Guardian Knights Marketing Stickers	173.30
Object: 380 - IN-DISTRICT TRAVEL					
08/06/2025	800000002	NORTHWEST BANK	ID	Airport Parking for NCSC Conference for Ben Merrill	80.00
08/06/2025	800000002	NORTHWEST BANK	ID	Dinner on the last day of the NCSC Conference	32.14
Object: 390 - OTHER PURCHASED SERVICES					
07/17/2025	00117159	ANDERSON JULIAN AND HULL LLP	ID	Services rendered May 15 - May 31, 2025	80.00
08/06/2025	800000002	NORTHWEST BANK	ID	Cost for use of Meridian High School for graduation	199.88
Object: 410 - SUPPLIES					
08/06/2025	800000001	AMAZON.COM LLC	GA	Simpli-Magic 800 lb Capacity 2 in 1 Convertible Hand Truck	138.32
08/06/2025	800000001	AMAZON.COM LLC	GA	Card Name Badge Holder \$27.92 x 2	55.84
08/06/2025	800000001	AMAZON.COM LLC	GA	Post-it Pop-up Notes 3x3 \$12.37	12.37
08/06/2025	800000001	AMAZON.COM LLC	GA	Amazon Basics Stapler \$5.43	5.43
08/06/2025	800000001	AMAZON.COM LLC	GA	Blue Tape, Masking Tape \$5.99	5.99
08/06/2025	800000001	AMAZON.COM LLC	GA	Amazon Basics AAA Alkaline \$11.62 x 2	23.24
08/06/2025	800000001	AMAZON.COM LLC	GA	Amazon Basics AA Alkaline \$13.43 x 2	26.86
08/06/2025	800000001	AMAZON.COM LLC	GA	21 Tab A-Z Binder Dividers \$6.83 x 2	13.66
08/06/2025	800000001	AMAZON.COM LLC	GA	24mm TZe Black on Yellow \$22.99	22.99
08/06/2025	800000001	AMAZON.COM LLC	GA	Black on Red TZ Tape 24mm \$18.59	18.59
08/06/2025	800000001	AMAZON.COM LLC	GA	Labelwell 6-Pack Compatible TZe Label Tape 12mm \$17.09	17.09
08/06/2025	800000001	AMAZON.COM LLC	GA	Tape 12mm 0.47 Laminated	19.93
08/06/2025	800000001	AMAZON.COM LLC	GA	7-Port USB 3.0 Hub \$17.09	17.09
08/06/2025	800000001	AMAZON.COM LLC	GA	Post its \$16.94	16.94
08/06/2025	800000001	AMAZON.COM LLC	GA	Coupon savings	-0.68
08/06/2025	800000001	AMAZON.COM LLC	GA	3 ring binder \$7.91	7.91
08/06/2025	800000001	AMAZON.COM LLC	GA	Wireless mouse \$7.96	7.96
08/06/2025	800000001	AMAZON.COM LLC	GA	Binder dividers \$4.25 x 3	17.00
08/06/2025	800000002	NORTHWEST BANK	ID	Class of 2025 composite picture frame	225.41

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Fund: 100 - GENERAL FUND					
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 410 - SUPPLIES					
08/06/2025	800000002	NORTHWEST BANK	ID	3 ring binder	6.69
08/06/2025	800000002	NORTHWEST BANK	ID	Wireless mouse	22.99
08/06/2025	800000002	NORTHWEST BANK	ID	Tax	1.78
08/06/2025	800000002	NORTHWEST BANK	ID	Signage for Front Traffic Dropoff Pickup, Signage for ISAT	513.39
Function: 641000 - SCHOOL ADMINISTRATION					20,698.11
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
08/06/2025	800000002	JOINT SCHOOL DISTRICT #2	ID	Accounting P. Holmes	3,378.85
08/06/2025	800000002	JOINT SCHOOL DISTRICT #2	ID	Accounting Z. Wagoner	2,458.16
Function: 651000 - BUSINESS OPEARTIONS					5,837.01
Function: 661000 - BUILDING OPERATIONS					
Object: 310 - PROF/TECH SERVICES					
08/06/2025	800000002	JOINT SCHOOL DISTRICT #2	ID	Custodial E Twitchell	5,615.67
Object: 332 - NATURAL GAS					
08/06/2025	800000002	INTERMOUNTAIN GAS CO	ID	Gas July 2025	45.18
Object: 333 - TELEPHONE					
08/06/2025	800000002	NORTHWEST BANK	ID	July 2025 phone charges	172.32
Object: 334 - SEWER,WATER AND TRASH					
08/06/2025	800000001	CITY OF MERIDIAN	ID	Utilities July 2025	291.38
Object: 410 - SUPPLIES					
08/06/2025	800000001	AMAZON.COM LLC	GA	Vacuum bags \$25.79 x 3	77.37
08/06/2025	800000002	NORTHWEST BANK	ID	Painting supplies for graffiti in the parking lot and the front	88.99
Function: 661000 - BUILDING OPERATIONS					6,290.91
Total for Fund: 100 - GENERAL FUND					36,873.28

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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					
08/06/2025	800000002	NORTHWEST BANK	ID	Idaho Career Information Systems site for use with 9th grade	650.00
08/06/2025	800000002	NORTHWEST BANK	ID	Tax	16.25
Object: 380 - IN-DISTRICT TRAVEL					
07/17/2025	00117161	MERRILL, BENJAMIN MICHAEL	ID	ILC airport parking	120.00
08/06/2025	800000001	FUNK, BRANDY JUNE	ID	Connect Conf 2025 reimbursement for meals & mileage	263.80
08/06/2025	800000001	HOFSTETTER, STEFANIE J	ID	Parking at the Boise Airport - while in Nashville for HOSA ILC	146.00
08/06/2025	800000002	NORTHWEST BANK	ID	Brandy Funk - Room	365.04
08/06/2025	800000002	NORTHWEST BANK	ID	Carie Staub Room	365.04
08/06/2025	800000002	NORTHWEST BANK	ID	S.. Wheeler - Room	365.04
08/06/2025	800000002	NORTHWEST BANK	ID	Northwest Bank via Townhome Suites by Marriott. Original	730.08
08/06/2025	800000002	NORTHWEST BANK	ID	Pilot - gas	46.21
08/06/2025	800000002	NORTHWEST BANK	ID	1 dinner (Red Hawk) and gas (Pilot) for Staub to attend	20.16
08/06/2025	800000002	SKAAR, JONATHAN R	ID	Connect Conf 2025 meals and mileage	371.80
08/06/2025	800000002	WHEELER, STEPHANIE L	ID	Connect Conf 2025 meals and mileage	299.80
Object: 390 - OTHER PURCHASED SERVICES					
08/06/2025	800000002	NORTHWEST BANK	ID	Idaho Happen luncheon catered by quickiequebbq for 60	216.00
Object: 410 - SUPPLIES					
08/06/2025	800000001	AMAZON.COM LLC	GA	Phlebotomy practice arms x 6 for Medical Assisting course.	407.94
08/06/2025	800000001	AMAZON.COM LLC	GA	4 pack toner cartridges for color printer in computer lab	206.72
08/06/2025	800000002	NORTHWEST BANK	ID	Cookies	22.99
08/06/2025	800000002	NORTHWEST BANK	ID	Tax	1.38
08/06/2025	800000002	NORTHWEST BANK	ID	Working lunch for CTE Dept meeting on 8.1.25 for six (6) off	49.13
Function: 519000 - VOCATIONAL-TECHNICAL PROG					4,663.38
Total for Fund: 243 - STATE PROF-TECH EDUC PROG					4,663.38

Total for all Funds: 41,536.66