

Meridian Medical Arts Charter High School, Inc.

Current Date: 12/03/2025

Board Expense Report

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11/14/2025 through 12/03/2025

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 300 - PURCHASE SERVICES					
12/03/2025	800000011	AMAZON.COM LLC	GA	60 CPR Pocket masks (Personal protective equipment) for	294.02
12/03/2025	800000013	NORTHWEST BANK	ID	Updated video access (1), instructor access(1), & student	1,801.15
12/03/2025	800000013	NORTHWEST BANK	ID	USB for BLS instructors with required updated CPR/Basic Life	123.14
Object: 323 - SOFTWARE CONTRACTS					
12/03/2025	800000013	NORTHWEST BANK	ID	Software Subscription for classroom - Spanish	34.70
12/03/2025	800000013	NORTHWEST BANK	ID	Capcut Software Subscription for Yearbook	19.99
Object: 329 - COPIER CONTRACT					
12/03/2025	800000012	DEX IMAGING LLC	FL	Copier lease Dec 2025	154.00
Object: 390 - OTHER PURCHASED SERVICES					
12/03/2025	800000013	NORTHWEST BANK	ID	First Bill for the Open House Meta Ad	193.00
Object: 410 - SUPPLIES					
12/03/2025	800000013	NORTHWEST BANK	ID	Pizza for 2 days of Senior speed dating - senior project	126.93
Function: 515000 - SECONDARY PROGRAMS					2,746.93
Function: 611000 - COUNSELING					
Object: 410 - SUPPLIES					
12/03/2025	00117193	THE COLLEGE BOARD	IL	This is the bill for 51 juniors who took the PSAT in October	670.65
Function: 611000 - COUNSELING					670.65
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 380 - IN-DISTRICT TRAVEL					
12/03/2025	800000012	LUACES DRYER, ELENA C	ID	Conference reimb Nov 2025 LIFT and meals	422.18
12/03/2025	800000013	NORTHWEST BANK	ID	Hilton New Orleans Riverside (Headquarter Hotel) Standard	881.13
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					1,303.31
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
12/03/2025	800000013	NORTHWEST BANK	ID	MMACHS Website Subscription for November 36.00	36.00

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Fund: 100 - GENERAL FUND					
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 380 - IN-DISTRICT TRAVEL					
12/03/2025	00117192	RITTER, ANNE	ID	Hotel \$332.00	874.63
Object: 390 - OTHER PURCHASED SERVICES					
12/03/2025	00117189	ANDERSON JULIAN AND HULL LLP	ID	October Legal Services \$105.00	105.00
12/03/2025	80000013	NORTHWEST BANK	ID	MMACHS Website Hosting	16.19
Object: 410 - SUPPLIES					
12/03/2025	80000011	AMAZON.COM LLC	GA	14 Pack Disposable Vomit Bags (Thick), Barf Bags 1000ML	51.44
12/03/2025	80000013	NORTHWEST BANK	ID	Cookies for 8th grade information night.	74.35
12/03/2025	80000013	NORTHWEST BANK	ID	The AED inspection is free, battery cost is \$205 and pads cost	295.00
12/03/2025	80000013	NORTHWEST BANK	ID	6 trays of cookies for 8th grade information night	74.35
12/03/2025	80000013	NORTHWEST BANK	ID	Meals for Recruiting Peace Valley Charter School	47.01
Function: 641000 - SCHOOL ADMINISTRATION					1,573.97
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
12/03/2025	80000012	JOINT SCHOOL DISTRICT #2	ID	Accounting P Holmes	3,378.85
12/03/2025	80000012	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					
12/03/2025	80000012	JOINT SCHOOL DISTRICT #2	ID	Custodial E Twitchell	5,615.67
Object: 331 - HEAT AND LIGHTS					
12/03/2025	80000013	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	Power Dec 2025 MMACHS	1,491.04
Object: 332 - NATURAL GAS					
12/03/2025	80000012	INTERMOUNTAIN GAS CO	ID	Gas Dec 2025 MMACHS	234.12
Object: 333 - TELEPHONE					
12/03/2025	80000013	NORTHWEST BANK	ID	Century Link Nov 2025	170.46

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Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 334 - SEWER,WATER AND TRASH					
12/03/2025	800000012	CITY OF MERIDIAN	ID	Utilities Dec 2025	575.52
Object: 410 - SUPPLIES					
12/03/2025	00117190	HANSON JANITORIAL SUPPLY INC	ID	PRO LINK 24X33 8 MIC 12-16 GAL SN082433-CS 1 1 0 56.	289.77
12/03/2025	00117190	HANSON JANITORIAL SUPPLY INC	ID	Garbage can liners	346.62
Function: 661000 - BUILDING OPERATIONS					8,723.20
Total for Fund: 100 - GENERAL FUND					20,855.07
 Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 390 - OTHER PURCHASED SERVICES					
12/03/2025	800000013	MMACHS STUDENT REIMBURSEMENTS	ID	Students encountered fees through Idaho Department of	35.00
12/03/2025	800000013	MMACHS STUDENT REIMBURSEMENTS	ID	Students encountered fees through Idaho Department of	35.00
Object: 410 - SUPPLIES					
12/03/2025	00117191	MEDLINE INDUSTRIES INC	IL	ECG Electrodes 100/pack x1	4.93
12/03/2025	00117191	MEDLINE INDUSTRIES INC	IL	alcohol prep pads 1 case/1000 x 1;	19.07
12/03/2025	00117191	MEDLINE INDUSTRIES INC	IL	Butterfly needles 50/box x 2 boxes;	244.12
12/03/2025	00117191	MEDLINE INDUSTRIES INC	IL	2 gallon Sharps container x 3;	12.87
12/03/2025	00117191	MEDLINE INDUSTRIES INC	IL	Practi-Powder 10mL 30/box x 1	78.63
12/03/2025	800000013	NORTHWEST BANK	ID	Fuel for Ambulance for Marketing at Middle Schools	30.00
Object: 551 - EQUIP > 200 BUT < 20000					
12/03/2025	800000011	AMAZON.COM LLC	GA	Replacement ECG Battery \$ 295.09	295.09
12/03/2025	800000011	AMAZON.COM LLC	GA	Replacement crutch tips \$5.99	5.99
Function: 519000 - VOCATIONAL-TECHNICAL PROG					760.70
Total for Fund: 243 - STATE PROF-TECH EDUC PROG					760.70
Total for all Funds:					21,615.77