

Meridian Medical Arts Charter High School, Inc.

Current Date: 09/03/2025

Board Expense Report

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08/07/2025 through 09/03/2025

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 299 - WORKER'S COMPENSATION					
08/11/2025	800000002	IDAHO STATE INSURANCE FUND	ID	Installment FY26 and Audit FY25 premium	9,995.00
Object: 323 - SOFTWARE CONTRACTS					
09/03/2025	800000005	NORTHWEST BANK	ID	Software subscription for student news	20.55
Object: 329 - COPIER CONTRACT					
09/03/2025	800000004	DEX IMAGING LLC	FL	Copier lease August	149.00
Object: 390 - OTHER PURCHASED SERVICES					
08/11/2025	800000002	FLORES AND ASSOCIATES	NC	August Flex Admin Fee	50.00
09/03/2025	800000004	JOINT SCHOOL DISTRICT #2	ID	Subs for August payroll 2025	258.36
Object: 410 - SUPPLIES					
09/03/2025	00117169	H & H PRINTING LLC	ID	80 Freshman class of 2029 T-Shirts	1,621.00
09/03/2025	800000004	AMAZON.COM LLC	GA	Cannon printer \$76.88	76.88
09/03/2025	800000004	AMAZON.COM LLC	GA	Executive Office Chair \$94.99	94.99
09/03/2025	800000004	AMAZON.COM LLC	GA	Lock Boxes for Cell Phones in Classroom Supplies - Only	125.92
09/03/2025	800000004	AMAZON.COM LLC	GA	FY26 Amazon AAA Batteries Hollingsworth Math Dept for	21.94
09/03/2025	800000004	AMAZON.COM LLC	GA	FY26 Amazon AAA Batteries Hollingsworth Math Dept for	11.62
09/03/2025	800000004	AMAZON.COM LLC	GA	Replacement Epson Remote	15.99
09/03/2025	800000004	AMAZON.COM LLC	GA	GABRYLLY Ergonomic Office Chair Black \$215.90	215.90
09/03/2025	800000004	AMAZON.COM LLC	GA	Cell Phone Storage Boxes Distraction Free Learning	503.68
09/03/2025	800000004	AMAZON.COM LLC	GA	Yardstick Replacement in Chemistry	39.99
09/03/2025	800000004	AMAZON.COM LLC	GA	Current Brushstrokes File Folders Value Pack - Bulk Set of	22.53
09/03/2025	800000004	AMAZON.COM LLC	GA	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips	14.98
09/03/2025	800000004	AMAZON.COM LLC	GA	Bins & Things 3-Tier Stackable Storage Container - 30	24.99
09/03/2025	800000004	AMAZON.COM LLC	GA	Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-	22.99
09/03/2025	800000004	AMAZON.COM LLC	GA	Presentation remote for classroom (former one broke)	24.99
09/03/2025	800000005	NORTHWEST BANK	ID	Auto-renewal	199.00
09/03/2025	800000005	NORTHWEST BANK	ID	Science curriculum for new teacher	121.50
09/03/2025	800000005	NORTHWEST BANK	ID	Auto renewal subscription	299.00

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Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 410 - SUPPLIES					
09/03/2025	800000005	NORTHWEST BANK	ID	102 Gift cards for Student of the Month, \$10 each	1,020.00
09/03/2025	800000005	NORTHWEST BANK	ID	2 tubes of frosting for Go Buckets, \$1.80 each	3.82
Object: 441 - REPLACEMENT TEXTBOOKS					
09/03/2025	800000004	AMAZON.COM LLC	GA	The MTSS Start-Up Guide: Ensuring Equity, Access, and	27.16
09/03/2025	800000004	AMAZON.COM LLC	GA	Best Practices at Tier 2: Supplemental Interventions for	31.95
09/03/2025	800000004	AMAZON.COM LLC	GA	psychology books for Psych 1550.	88.14
Function: 515000 - SECONDARY PROGRAMS					15,101.87
Function: 532000 - SCHOOL ACTIVITIES					
Object: 410 - SUPPLIES					
09/03/2025	800000005	NORTHWEST BANK	ID	Pizza, Oranges, water, plates	326.63
09/03/2025	800000005	NORTHWEST BANK	ID	1st day of school - 192 cups served	576.00
Function: 532000 - SCHOOL ACTIVITIES					902.63
Function: 611000 - COUNSELING					
Object: 410 - SUPPLIES					
09/03/2025	800000004	AMAZON.COM LLC	GA	Unofficial Stamp \$10.90	10.90
Function: 611000 - COUNSELING					10.90
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 380 - IN-DISTRICT TRAVEL					
09/03/2025	800000005	NORTHWEST BANK	ID	Hotel, two nights, for J. Marion to attend Shape conference in	390.59
09/03/2025	800000005	NORTHWEST BANK	ID	Flight to ACTFL Conference	904.79
09/03/2025	800000005	NORTHWEST BANK	ID	Travel Insurance	60.98
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					1,356.36
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
09/03/2025	00117172	WASTE PRO OR ACCU SHRED	OR	Waste Pro Accu Shred bin in staff copy room - May - 2025	46.99
09/03/2025	800000004	EIDE BAILLY LLP	ID	Final billing for audit financial statements for FY25	2,079.00

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Fund: 100 - GENERAL FUND					
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
09/03/2025	800000005	NORTHWEST BANK	ID	Invoice for the August website payment	36.00
Object: 350 - COMMUNICATION					
09/03/2025	800000005	NORTHWEST BANK	ID	Parent Newsletter Software Program	179.00
Object: 380 - IN-DISTRICT TRAVEL					
09/03/2025	00117170	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	Attendee Name Registration Type Status Total	760.00
09/03/2025	800000005	NORTHWEST BANK	ID	Your Reservation	166.00
Object: 390 - OTHER PURCHASED SERVICES					
09/03/2025	00117167	ANDERSON JULIAN AND HULL LLP	ID	email correspondence, review & analyze audit letter FY25	620.00
Object: 410 - SUPPLIES					
09/03/2025	800000005	NORTHWEST BANK	ID	Car Wash for the Ambulance prior to the first day	10.00
09/03/2025	800000005	NORTHWEST BANK	ID	Meat, Cheese, bread, muffins, bagels, cream cheese, fruit,	247.04
Function: 641000 - SCHOOL ADMINISTRATION					4,144.03
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
09/03/2025	800000004	JOINT SCHOOL DISTRICT #2	ID	P Holmes Accounting August 2025	3,378.85
09/03/2025	800000004	JOINT SCHOOL DISTRICT #2	ID	Z Wagoner Accounting August 2025	2,458.16
Function: 651000 - BUSINESS OPEARTIONS					5,837.01
Function: 661000 - BUILDING OPERATIONS					
Object: 310 - PROF/TECH SERVICES					
09/03/2025	800000004	JOINT SCHOOL DISTRICT #2	ID	C Twitchell custodial August 2025	5,615.67
Object: 331 - HEAT AND LIGHTS					
08/11/2025	800000002	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	MMACHS July Idaho Power	1,705.21
09/03/2025	800000004	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	Idaho Power Aug 2025	2,051.37
Object: 332 - NATURAL GAS					
09/03/2025	800000004	INTERMOUNTAIN GAS CO	ID	Gas August 2025	47.46

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Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 333 - TELEPHONE					
09/03/2025	800000005	NORTHWEST BANK	ID	Century Link Aug 2025	168.74
Object: 334 - SEWER,WATER AND TRASH					
09/03/2025	800000004	CITY OF MERIDIAN	ID	Utilities August 2025	291.38
Object: 410 - SUPPLIES					
09/03/2025	800000004	AMAZON.COM LLC	GA	Spic and Span \$44.92	44.92
Function: 661000 - BUILDING OPERATIONS					9,924.75
Total for Fund: 100 - GENERAL FUND					37,277.55
Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 323 - SOFTWARE CONTRACTS					
09/03/2025	00117168	CENGAGE LEARNING INC	GA	The Shelly Cashman Series® Collection, Microsoft® 365®	5,000.00
09/03/2025	00117168	CENGAGE LEARNING INC	GA	Processing Fee	500.00
Object: 380 - IN-DISTRICT TRAVEL					
08/11/2025	800000002	HOLLINGSWORTH, MARGO L	ID	Connect cof meals and mileage reimb	299.80
09/03/2025	800000005	NORTHWEST BANK	ID	Fuel for Staub to attend CTE Roadshow in Twin Falls,	30.32
09/03/2025	800000005	NORTHWEST BANK	ID	Registration for ACTE Conference 12/9-25 - 12/12/25 in	720.00
09/03/2025	800000005	NORTHWEST BANK	ID	Plane ticket to Nashville, TN for ACTE Conference	596.37
Object: 390 - OTHER PURCHASED SERVICES					
09/03/2025	00117171	MAG MEDICAL EQUIPMENT	ID	Annual Recertification Welch Allyn Spot Vital Monitor (Per	250.00
09/03/2025	00117171	MAG MEDICAL EQUIPMENT	ID	Recertification of Welsch Allyn Spot Vital Monitors (2) @	250.00
Function: 519000 - VOCATIONAL-TECHNICAL PROG					7,646.49
Total for Fund: 243 - STATE PROF-TECH EDUC PROG					7,646.49

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Fund: 245 - STATE TECHNOLOGY					
Function: 515000 - SECONDARY PROGRAMS					
Object: 410 - SUPPLIES					
09/03/2025	8000000005	OETC	OR	OETC Membership Renewal - K12	75.00
Function: 515000 - SECONDARY PROGRAMS					75.00
Total for Fund: 245 - STATE TECHNOLOGY					75.00