

Meridian Medical Arts Charter High School, Inc.

Current Date: 10/08/2025

Board Expense Report

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09/04/2025 through 10/08/2025

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 310 - PROF/TECH SERVICES					
10/08/2025	00117176	IDAHO DIGITAL LEARNING ACADEMY	ID	IDLA American Sign Language course for T. Goodheart for	40.00
Object: 323 - SOFTWARE CONTRACTS					
10/08/2025	800000007	NORTHWEST BANK	ID	Capcut Subscription September Subscription and	20.55
10/08/2025	800000007	NORTHWEST BANK	ID	Northwest Bank Linguistica	10.90
10/08/2025	800000007	NORTHWEST BANK	ID	Linguistica 2 of 3 September	11.90
10/08/2025	800000007	NORTHWEST BANK	ID	Linguistica Subscription September 1 of 3	11.90
10/08/2025	800000007	NORTHWEST BANK	ID	Updated Zipgrade codes for Gaudet and Halgan for 25-26.	13.98
Object: 329 - COPIER CONTRACT					
10/08/2025	800000007	DEX IMAGING LLC	FL	Copier lease and overage	1,609.44
Object: 390 - OTHER PURCHASED SERVICES					
09/04/2025	800000004	JOINT SCHOOL DISTRICT #2	ID	Subs for August payroll 2025	-258.36
09/11/2025	800000005	FLORES AND ASSOCIATES	NC	September Flex admin fee	50.00
Object: 410 - SUPPLIES					
10/08/2025	800000006	AMAZON.COM LLC	GA	Teacher Discovery: Future tense and conditional Spanish	70.97
10/08/2025	800000006	AMAZON.COM LLC	GA	XPRS Nutra Gum Arabic Powder 7.99	7.99
10/08/2025	800000006	AMAZON.COM LLC	GA	Viktairy 8 Oz Malic Acid 8.95	8.95
10/08/2025	800000006	AMAZON.COM LLC	GA	LorAnn Preserve-It Mold Inhibitor 5.82	5.82
10/08/2025	800000006	AMAZON.COM LLC	GA	NutraBloom Unflavored Gelatin Powder 9.49	9.49
10/08/2025	800000006	AMAZON.COM LLC	GA	Vabiooth Rounded Edge Microscope Slides Kit 5.99	5.99
10/08/2025	800000006	AMAZON.COM LLC	GA	School Smart Railroad Poster Board Paper 14.17	14.17
10/08/2025	800000006	AMAZON.COM LLC	GA	Amazon Basic Desktop Stapler 7.48	7.48
10/08/2025	800000006	AMAZON.COM LLC	GA	Acrylic Paint set 24 colors with 12 art brushes 14.99	14.99
10/08/2025	800000006	AMAZON.COM LLC	GA	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-	72.77
10/08/2025	800000006	AMAZON.COM LLC	GA	School Smart - 85485 Butcher Kraft Paper Roll, 40 lb, 36	149.98
10/08/2025	800000006	AMAZON.COM LLC	GA	Pacon Rainbow Colored Kraft Paper Roll - 36" x 1000' - Pink	69.20
10/08/2025	800000006	AMAZON.COM LLC	GA	Rainbow Colored Kraft Duo-Finish Paper, Brite Green, 36" x	80.91
10/08/2025	800000006	AMAZON.COM LLC	GA	Rainbow Colored Kraft Duo-Finish Paper, Black, 36" x 1,000'	67.08

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Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 410 - SUPPLIES					
10/08/2025	800000006	AMAZON.COM LLC	GA	Pacon PAC63180 Rainbow Lightweight Duo-Finish Kraft	68.71
10/08/2025	800000006	AMAZON.COM LLC	GA	Whiteboard cleaners	40.40
10/08/2025	800000006	AMAZON.COM LLC	GA	Delamu Cord Hider, 157in Wire Covers for Cords on Wall,	13.99
10/08/2025	800000006	AMAZON.COM LLC	GA	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion	28.64
10/08/2025	800000006	AMAZON.COM LLC	GA	32 Pack Clear Ruler 12 Inch Bulk with Centimeters and	98.74
10/08/2025	800000007	NORTHWEST BANK	ID	Ready to go resources for a high school Spanish Club	10.15
Function: 515000 - SECONDARY PROGRAMS					2,356.73
Function: 532000 - SCHOOL ACTIVITIES					
Object: 310 - PROF/TECH SERVICES					
10/08/2025	800000007	NORTHWEST BANK	ID	Northwest Bank / Top Golf Fall all school field trip deposit	1,100.00
Object: 340 - OTHER PURCHASED SERVICE					
10/08/2025	00117175	BROWN BUS COMPANY	ID	College of Idaho - \$665.00	665.00
10/08/2025	00117175	BROWN BUS COMPANY	ID	Idaho State University \$1786.25	1,786.25
Function: 532000 - SCHOOL ACTIVITIES					3,551.25
Function: 611000 - COUNSELING					
Object: 380 - IN-DISTRICT TRAVEL					
10/08/2025	800000007	NORTHWEST BANK	ID	This is to attend the Waypoint Conference October 7-8, 2025,	190.00
Object: 410 - SUPPLIES					
10/08/2025	800000006	AMAZON.COM LLC	GA	1 ink cartridge for my desktop printer. 38A Black Toner	65.99
Function: 611000 - COUNSELING					255.99
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 310 - PROF/TECH SERVICES					
10/08/2025	800000007	NORTHWEST BANK	ID	Guest Speaker for Teacher Professional Development Mona	100.00
Object: 380 - IN-DISTRICT TRAVEL					
10/08/2025	800000007	NORTHWEST BANK	ID	EDPD53863 Interdepartmental Curriculum Collaboration 1	60.00
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					160.00

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Fund: 100 - GENERAL FUND					
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
10/08/2025	00117180	WASTE PRO OR ACCU SHRED	OR	document shredding	46.99
10/08/2025	800000007	NORTHWEST BANK	ID	Invoice for the MMACHS website hosting through Wix	36.00
10/08/2025	800000007	NORTHWEST BANK	ID	Draft financial statements for publication \$358.97	358.67
Object: 380 - IN-DISTRICT TRAVEL					
10/06/2025	00117170	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	Attendee Name Registration Type Status Total	-760.00
10/08/2025	00117178	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	Registration 2025 ISBA annual convention	680.00
Object: 410 - SUPPLIES					
10/08/2025	800000006	AMAZON.COM LLC	GA	Sooez Pencil Pouch for 3 Ring Binder, 2 Pack Fabric Binder	9.98
10/08/2025	800000006	AMAZON.COM LLC	GA	2 Pack Rerishom Door Security Bar, Door Stoppers Security	36.99
10/08/2025	800000006	AMAZON.COM LLC	GA	Plastic envelopes (5 pk) for credit card packets to be checked	5.99
10/08/2025	800000006	AMAZON.COM LLC	GA	FelixKing office chair \$129.99 minus credits of \$41.58 = \$88.	129.99
10/08/2025	800000006	AMAZON.COM LLC	GA	FelixKing office chair \$129.99 minus credits of \$41.58 = \$88.	-41.58
10/08/2025	800000006	AMAZON.COM LLC	GA	Label KINGDOM 18mm Red Label Tape Replacement for	15.99
10/08/2025	800000006	AMAZON.COM LLC	GA	18mm Black on Yellow Label Tape Replacement for Brother	15.99
10/08/2025	800000006	AMAZON.COM LLC	GA	AKCISOT Wall Clock, Modern Small Wall Clocks Battery	9.98
10/08/2025	800000006	AMAZON.COM LLC	GA	MOFFNNOL Black Permanent Marker-Quick-Drying,Smudge-	15.02
10/08/2025	800000006	AMAZON.COM LLC	GA	Amazon name tag stickers	5.99
10/08/2025	800000007	NORTHWEST BANK	ID	Administrative Supplies for Board Folder, Community Service	44.79
10/08/2025	800000007	NORTHWEST BANK	ID	Annual engraving of Student MVP Plaque	15.00
10/08/2025	800000007	NORTHWEST BANK	ID	Cheez-its, trail mix, candy and mints.	107.33
10/08/2025	800000007	NORTHWEST BANK	ID	Bags for snacks - for college and career day 2025	7.95
Function: 641000 - SCHOOL ADMINISTRATION					741.07
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
09/04/2025	800000004	JOINT SCHOOL DISTRICT #2	ID	P Holmes Accounting August 2025	-3,378.85
09/04/2025	800000004	JOINT SCHOOL DISTRICT #2	ID	Z Wagoner Accounting August 2025	-2,458.16
09/04/2025	800000005	JOINT SCHOOL DISTRICT #2	ID	P Holmes Accounting August 2025	3,378.85

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Fund: 100 - GENERAL FUND					
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
09/04/2025	800000005	JOINT SCHOOL DISTRICT #2	ID	Z Wagoner Accounting August 2025	2,458.16
10/08/2025	800000007	JOINT SCHOOL DISTRICT #2	ID	Accounting P Holmes	3,378.85
10/08/2025	800000007	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					
09/04/2025	800000004	JOINT SCHOOL DISTRICT #2	ID	C Twitchell custodial August 2025	-5,615.67
09/04/2025	800000005	JOINT SCHOOL DISTRICT #2	ID	C Twitchell custodial August 2025	5,615.67
10/08/2025	800000007	JOINT SCHOOL DISTRICT #2	ID	Custodial Ethan Twitchell	5,615.67
Object: 331 - HEAT AND LIGHTS					
10/08/2025	800000007	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	Power - Oct 2025	2,142.66
Object: 332 - NATURAL GAS					
10/08/2025	800000007	INTERMOUNTAIN GAS CO	ID	Gas Oct 2025	63.47
Object: 334 - SEWER,WATER AND TRASH					
10/08/2025	800000006	CITY OF MERIDIAN	ID	Utilities Oct 2025	412.13
Function: 661000 - BUILDING OPERATIONS					8,233.93
Total for Fund: 100 - GENERAL FUND					21,135.98

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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					
10/08/2025	800000007	NORTHWEST BANK	ID	Two subscriptions (teacher and student) for Tabers online	79.90
Object: 340 - OTHER PURCHASED SERVICE					
09/11/2025	00117173	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	ID	Hotel room for three (Emily Davis, Alison Pitman, Kylie Meyer)	733.50
Object: 380 - IN-DISTRICT TRAVEL					
10/08/2025	00117177	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	ID	Registration for HOSA BASIC in Boise, Oct. 21, 2025.	141.00
Object: 390 - OTHER PURCHASED SERVICES					
10/08/2025	800000007	MMACHS STUDENT REIMBURSEMENTS	ID	FY26 DOPL/BOP student reimbursements	210.00
Object: 410 - SUPPLIES					
10/08/2025	00117179	MEDLINE INDUSTRIES INC	IL	4 - 25/BX Probe Covers: SureTemp Disposable Thermometer	51.24
10/08/2025	00117179	MEDLINE INDUSTRIES INC	IL	2 - BP Cuffs: Reusable 1-Tube Blood Pressure Cuff	35.80
10/08/2025	00117179	MEDLINE INDUSTRIES INC	IL	2 - BP Cuffs: Reusable 1-Tube Blood Pressure Cuff	28.98
10/08/2025	00117179	MEDLINE INDUSTRIES INC	IL	1 - Forceps: 5-1/2" (14 cm) Sterile Centurion Serrated	31.93
10/08/2025	00117179	MEDLINE INDUSTRIES INC	IL	1-- Glucose Controls: EvenCare ProView Glucose Meter High	6.60
10/08/2025	00117179	MEDLINE INDUSTRIES INC	IL	Ear Cleaning: Elephant Ear Wash Kit x 2 \$71.28,	71.28
10/08/2025	00117179	MEDLINE INDUSTRIES INC	IL	Urinalysis Control Set x 1 \$199.46	199.46
10/08/2025	800000006	AMAZON.COM LLC	GA	toner for color printer, qty 1 (4-pack), \$236.54	236.54
10/08/2025	800000006	AMAZON.COM LLC	GA	toner for black & white printer, qty 1, \$205.51	205.51
10/08/2025	800000006	AMAZON.COM LLC	GA	100 pc. custom badge holder set with MMACHS logo.	118.01
10/08/2025	800000006	AMAZON.COM LLC	GA	Shipping and Handling	13.99
10/08/2025	800000006	AMAZON.COM LLC	GA	Coupon Savings	-5.90
10/08/2025	800000006	AMAZON.COM LLC	GA	EMT-3 Braslow tapes, 30 notebooks. Health Pro project 50	216.05
10/08/2025	800000006	AMAZON.COM LLC	GA	1- Color blindness test book/plates \$13.99,	13.99
10/08/2025	800000006	AMAZON.COM LLC	GA	2 - Intradermal Injections training pads \$ 45.80	45.80
10/08/2025	800000006	AMAZON.COM LLC	GA	2 - SimCoach Nasal and Throat Swab training simulator \$59.	59.38
10/08/2025	800000006	AMAZON.COM LLC	GA	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow	15.19
10/08/2025	800000006	AMAZON.COM LLC	GA	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 \$7.	14.38
10/08/2025	800000006	AMAZON.COM LLC	GA	Amazon Basics Hanging File Folders, LetterSize, 1/5-Cut	20.66

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Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 410 - SUPPLIES					
10/08/2025	800000006	AMAZON.COM LLC	GA	Sterilite 20518006 6 Quart/5.7 Liter Stacking Drawer, White	38.69
10/08/2025	800000006	AMAZON.COM LLC	GA	SABRENT 4-Port USB 3.0 Hub \$13.99 to replace broken one	13.99
10/08/2025	800000006	AMAZON.COM LLC	GA	Trifold boards (40 pk) for speech project working with a	105.98
10/08/2025	800000007	NORTHWEST BANK	ID	Marketing Bookmarks for WASD Middle School visits	208.00
10/08/2025	800000007	NORTHWEST BANK	ID	#2017 FY26 258.00 Marketing Cards Canva Merrill	258.00
10/08/2025	800000007	NORTHWEST BANK	ID	1000 Stickers for Marketing and 8th Grade visits and Trunk or	374.18
Function: 519000 - VOCATIONAL-TECHNICAL PROG					3,542.13
Total for Fund: 243 - STATE PROF-TECH EDUC PROG					3,542.13

Total for all Funds: 24,678.11