

# Meridian Technical Charter High School, Inc.

Current Date: 08/13/2025

## Board Expense Report

Page: 1

07/01/2025 through 08/13/2025

Date	Check #	Payee Name	State	Invoice Description	Amount
<b>Fund: 100 - GENERAL FUND</b>					
<b>Function: 515000 - SECONDARY PROGRAMS</b>					
<b>Object: 299 - WORKER'S COMPENSATION</b>					
08/13/2025	800000002	IDAHO STATE INSURANCE FUND	ID	Installment & Audit premium	7,720.00
<b>Object: 310 - PROF/TECH SERVICES</b>					
08/13/2025	00010165	IDAHO DIGITAL LEARNING ACADEMY	ID	Summer Classes, 11 students	320.00
<b>Object: 323 - SOFTWARE CONTRACTS</b>					
07/01/2025	00010149	DERIVITA INC	UT	K12 Courseware S1-12	5,280.00
<b>Object: 329 - COPIER CONTRACT</b>					
07/17/2025	00010154	ALLIED BUSINESS SOLUTIONS INC	WA	Copier lease Haley Hall	74.57
07/17/2025	00010156	DEX IMAGING LLC	FL	Copier lease and overage	552.75
08/13/2025	800000001	DEX IMAGING LLC	FL	Copier Lease	137.00
<b>Object: 390 - OTHER PURCHASED SERVICES</b>					
07/17/2025	00010159	FLORES AND ASSOCIATES	NC	July flex admin fees	30.00
08/13/2025	800000001	FLORES AND ASSOCIATES	NC	August Admin Flex Fee	30.00
<b>Object: 410 - SUPPLIES</b>					
08/13/2025	800000001	AMAZON.COM LLC	GA	LH: Colarr 12 Set Hanging Magnetic Dry Erase Board 8" x 12"	26.99
08/13/2025	800000001	AMAZON.COM LLC	GA	N01,109; Logitech Signature MK650 Combo for	129.98
08/13/2025	800000001	AMAZON.COM LLC	GA	Alex Tech 25ft - 1/2 inch Cord Protector Wire Loom Tubing	14.89
08/13/2025	800000001	AMAZON.COM LLC	GA	54 Yards x 1/2 Inch Reusable Cable Ties - BSELEYYY	15.19
08/13/2025	800000001	AMAZON.COM LLC	GA	Syhood Cord Cover Floor Carpet Cable Cover Floor Wire	18.45
08/13/2025	800000001	AMAZON.COM LLC	GA	Puffs Ultra Soft Facial Tissues, 18 Cubes, 56 Facial Tissues	29.79
08/13/2025	800000001	AMAZON.COM LLC	GA	Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial	20.32
08/13/2025	800000001	AMAZON.COM LLC	GA	Dwersty Frosted Glass Window Privacy Film Decorative,	17.97
08/13/2025	800000002	NORTHWEST BANK	ID	KW: Office Depot® Brand Composition Notebook, 9-3/4"x 7-	7.50
08/13/2025	800000002	NORTHWEST BANK	ID	AP: Office Depot® Brand Composition Notebook, 9-3/4" x 7-	36.00
08/13/2025	800000002	NORTHWEST BANK	ID	LH: Staples 1-Subject Composition Notebook, 7.5" x 9.75"	17.50
08/13/2025	800000002	NORTHWEST BANK	ID	KW: Staples 1-Subject Composition Notebook, 7.5" x 9.75",	32.50
08/13/2025	800000002	NORTHWEST BANK	ID	AP: Office Depot Composition Books	36.00

# Meridian Technical Charter High School, Inc.

Current Date: 08/13/2025

## Board Expense Report

Page: 2

07/01/2025 through 08/13/2025

Date	Check #	Payee Name	State	Invoice Description	Amount
<b>Fund: 100 - GENERAL FUND</b>					
<b>Function: 515000 - SECONDARY PROGRAMS</b>					
<b>Object: 417 - COPIER PAPER</b>					
08/13/2025	800000002	NORTHWEST BANK	ID	Boise® X-9® Multi-Use Printer & Copy Paper, 10Reams,	159.96
08/13/2025	800000002	NORTHWEST BANK	ID	Office Depot® Multi-Use Printer & Copy Paper, 10 Reams,	159.96
<b>Function: 515000 - SECONDARY PROGRAMS</b>					<b>14,867.32</b>
<b>Function: 611000 - COUNSELING</b>					
<b>Object: 323 - SOFTWARE CONTRACTS</b>					
07/01/2025	00010153	SCOIR INC	PA	Subscription College & Career Readiness Software grades 9-	888.36
<b>Object: 410 - SUPPLIES</b>					
08/13/2025	800000001	AMAZON.COM LLC	GA	EM, Logitech Signature MK650 Combo for	64.99
08/13/2025	800000001	AMAZON.COM LLC	GA	HUANUO Dual Monitor Wall Mount with Gas Spring Arms -	48.99
08/13/2025	800000001	AMAZON.COM LLC	GA	TP-Link TL-SG1005P, 5 Port Gigabit PoE Switch, 4 PoE+	44.09
08/13/2025	800000001	AMAZON.COM LLC	GA	Intermatic WP7000W Low-Profile Extra-Duty Weatherproof 1-	12.99
<b>Function: 611000 - COUNSELING</b>					<b>1,059.42</b>
<b>Function: 641000 - SCHOOL ADMINISTRATION</b>					
<b>Object: 310 - PROF/TECH SERVICES</b>					
08/13/2025	00010166	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	ISBA Annual Membership DUES July 2025 - June 2026	1,586.34
08/13/2025	00010167	PRIME PLUMBING LLC	ID	Water fountain replacement, Labor	1,202.37
08/13/2025	800000001	EDNETICS INC	ID	LIGHTSPEED - SIS INTEGRATION SERVICES 1 YEAR (25-	218.63
08/13/2025	800000001	EIDE BAILLY LLP	ID	Progress billing related to the audit of the financial statements	18,000.00
08/13/2025	800000001	EIDE BAILLY LLP	ID	Technology Fee	900.00
08/13/2025	800000002	NORTHWEST BANK	ID	Shadowscape APS12	3,300.00
08/13/2025	800000002	NORTHWEST BANK	ID	05-28-2025 8175481656 REGULAR SERVICE   ONSITE	76.57
08/13/2025	800000002	OETC	OR	OETC Membership Renewal - K12	75.00
<b>Object: 323 - SOFTWARE CONTRACTS</b>					
07/01/2025	00010150	EBOARDSOLUTIONS INC	GA	Simbli meetings & policy	3,600.00
08/13/2025	800000002	OETC	OR	Google Workspace for Education Plus Student	999.60
08/13/2025	800000002	OETC	OR	Google Workspace for Education Plus Staff	0.00
08/13/2025	800000002	OETC	OR	Microsoft Azure - EES - Overage	52.83

# Meridian Technical Charter High School, Inc.

Current Date: 08/13/2025

## Board Expense Report

Page: 3

07/01/2025 through 08/13/2025

Date	Check #	Payee Name	State	Invoice Description	Amount
<b>Fund: 100 - GENERAL FUND</b>					
<b>Function: 641000 - SCHOOL ADMINISTRATION</b>					
<b>Object: 323 - SOFTWARE CONTRACTS</b>					
08/13/2025	800000002	POWERSCHOOL GROUP LLC	CA	SW-SIS-S-SVSLD: PowerSchool SIS State Data Validation	254.43
<b>Object: 410 - SUPPLIES</b>					
08/13/2025	00010167	PRIME PLUMBING LLC	ID	Water fountain replacement, Parts	1,687.63
08/13/2025	800000001	AMAZON.COM LLC	GA	HP Color Laserjet Pro 3201dw Wireless Color Laser Printer,	369.00
08/13/2025	800000001	AMAZON.COM LLC	GA	Staples File Folders, 1/3-Cut Tab, Assorted Position, Letter	16.97
08/13/2025	800000001	AMAZON.COM LLC	GA	Ergonomic Keyboard Wrist Rest, Mouse Pad with Wrist Rest	12.19
08/13/2025	800000002	NORTHWEST BANK	ID	Dollar Tree Storage/organizing supplies for storage cabinet by	11.13
<b>Object: 713 - LIABILITY INSURANCE</b>					
07/01/2025	00010152	MORETON AND CO	ID	Renewal student accidental P&C	500.00
07/01/2025	00010152	MORETON AND CO	ID	Obsidian Specialty Insurance Company	14,005.00
<b>Function: 641000 - SCHOOL ADMINISTRATION</b>					<b>46,867.69</b>
<b>Function: 651000 - BUSINESS OPEARTIONS</b>					
<b>Object: 310 - PROF/TECH SERVICES</b>					
08/13/2025	800000002	JOINT SCHOOL DISTRICT #2	ID	Accounting P. Holmes	3,378.85
08/13/2025	800000002	JOINT SCHOOL DISTRICT #2	ID	Accounting Z Wagoner	2,458.16
<b>Function: 651000 - BUSINESS OPEARTIONS</b>					<b>5,837.01</b>
<b>Function: 661000 - BUILDING OPERATIONS</b>					
<b>Object: 299 - WORKER'S COMPENSATION</b>					
08/13/2025	800000002	IDAHO STATE INSURANCE FUND	ID	installment & audit premium	2,850.00
<b>Object: 310 - PROF/TECH SERVICES</b>					
08/13/2025	800000002	JOINT SCHOOL DISTRICT #2	ID	Custodial V French	7,399.73
<b>Object: 331 - HEAT AND LIGHTS</b>					
07/17/2025	00010160	IDAHO POWER CO	IL	July Power	1,515.91
08/13/2025	800000002	IDAHO POWER CO	IL	August 2025 Power	1,705.20
<b>Object: 332 - NATURAL GAS</b>					
07/17/2025	00010161	INTERMOUNTAIN GAS CO	ID	Gas July 2025	20.02

# Meridian Technical Charter High School, Inc.

Current Date: 08/13/2025

## Board Expense Report

Page: 4

07/01/2025 through 08/13/2025

Date	Check #	Payee Name	State	Invoice Description	Amount
<b>Fund: 100 - GENERAL FUND</b>					
<b>Function: 661000 - BUILDING OPERATIONS</b>					
<b>Object: 332 - NATURAL GAS</b>					
08/13/2025	800000002	INTERMOUNTAIN GAS CO	ID	Gas July 2025	16.03
<b>Object: 333 - TELEPHONE</b>					
07/17/2025	00010157	EDNETICS INC	ID	Telephone service	379.95
08/13/2025	800000002	NORTHWEST BANK	ID	Tmobile July 2025	180.00
<b>Object: 334 - SEWER,WATER AND TRASH</b>					
07/17/2025	00010155	CITY OF MERIDIAN	ID	water sewer & garbage	433.82
08/13/2025	800000001	CITY OF MERIDIAN	ID	Utilities July 2025	369.42
<b>Function: 661000 - BUILDING OPERATIONS</b>					<b>14,870.08</b>
<b>Function: 810000 - CAPITAL ASSET ACQUISITION</b>					
<b>Object: 553 - CAPITAL EQUIPMENT</b>					
08/13/2025	800000001	EDNETICS INC	ID	Ava Cloud-native camera- Dome white. 5MP resolution. 30	6,157.26
08/13/2025	800000001	EDNETICS INC	ID	2x 5MP H5A Dual Head Camera. Outdoor camera with built-in	1,415.71
08/13/2025	800000001	EDNETICS INC	ID	Junction Box for H5A Dual Had Camera	83.90
08/13/2025	800000001	EDNETICS INC	ID	5MP; 30 Day, Alta; 4Head H5A Multisensor Camera; up to 10	8,876.44
08/13/2025	800000001	EDNETICS INC	ID	Corner Mount for Large Pendant WLMT-1001	458.20
08/13/2025	800000001	EDNETICS INC	ID	Wall Mount for large pendant camera	383.36
08/13/2025	800000001	EDNETICS INC	ID	Outdoor pendant mount adapter. For use with the Avigilon	629.72
08/13/2025	800000001	EDNETICS INC	ID	Dome bubble and cover; for outdoor surface mount or	629.72
08/13/2025	800000001	EDNETICS INC	ID	Optional IR Illuminator Ring; up to 100 ft; for use with the	1,230.52
08/13/2025	800000001	EDNETICS INC	ID	HALO Multi IoT Sensor	2,097.90
08/13/2025	800000001	EDNETICS INC	ID	Back box is required any time there is a wiremold or conduit	234.90
08/13/2025	800000001	EDNETICS INC	ID	SHIPPING Shipping and Freight Costs	100.00
08/13/2025	800000001	EDNETICS INC	ID	SIG-SYSINT7 HALO Staging by Scan Srouce	21.00
<b>Function: 810000 - CAPITAL ASSET ACQUISITION</b>					<b>22,318.63</b>
<b>Total for Fund: 100 - GENERAL FUND</b>					<b>105,820.15</b>

# Meridian Technical Charter High School, Inc.

Current Date: 08/13/2025

## Board Expense Report

Page: 5

07/01/2025 through 08/13/2025

Date	Check #	Payee Name	State	Invoice Description	Amount
<b>Fund: 243 - STATE PROF-TECH EDUC PROG</b>					
<b>Function: 519000 - VOCATIONAL-TECHNICAL PROG</b>					
<b>Object: 310 - PROF/TECH SERVICES</b>					
08/13/2025	800000002	NORTHWEST BANK	ID	Baird's Dry Cleaners, SkillsUSA blazers cleaning after	210.80
08/13/2025	800000002	NORTHWEST BANK	ID	Rave Laundry, washing SkillsUSA Polos from Nationals	34.72
08/13/2025	800000002	RICHTSMEIER, BETH	ID	ACTE Membership 2025 Beth	110.00
<b>Object: 323 - SOFTWARE CONTRACTS</b>					
07/01/2025	00010151	EDUREADY360 LLC	PA	Jobready WBL	1,950.00
<b>Object: 380 - IN-DISTRICT TRAVEL</b>					
07/17/2025	00010162	MTCHS STUDENT REIMBURSEMENTS	ID	Summer 2025 student mileage reimb	2,078.51
08/13/2025	800000002	HEESCH, LEAH E	ID	Hotel reimbursement for Connect conference	365.04
08/13/2025	800000002	HEESCH, LEAH E	ID	Mileage Reimbursement, 141 miles	184.71
08/13/2025	800000002	MTCHS STUDENT REIMBURSEMENTS	ID	July student mileage reim	3,280.41
08/13/2025	800000002	NORTHWEST BANK	ID	BSU Parking for Internship Midterm Evaluations	8.50
<b>Object: 713 - LIABILITY INSURANCE</b>					
08/13/2025	800000002	IDAHO STATE INSURANCE FUND	ID	installment and audit premium	528.00
<b>Function: 519000 - VOCATIONAL-TECHNICAL PROG</b>					<b>8,750.69</b>
<b>Total for Fund: 243 - STATE PROF-TECH EDUC PROG</b>					<b>8,750.69</b>
<b>Fund: 245 - STATE TECHNOLOGY</b>					
<b>Function: 515000 - SECONDARY PROGRAMS</b>					
<b>Object: 310 - PROF/TECH SERVICES</b>					
07/17/2025	00010157	EDNETICS INC	ID	Managed Internal Broadband	5,574.80
07/17/2025	00010158	FATBEAM LLC	ID	Internet access	1,050.00
08/13/2025	00010164	FATBEAM LLC	ID	Internet access	1,050.00
<b>Object: 323 - SOFTWARE CONTRACTS</b>					
07/17/2025	00010157	EDNETICS INC	ID	Lightspeed filter & classroom management	3,105.79
<b>Function: 515000 - SECONDARY PROGRAMS</b>					<b>10,780.59</b>
<b>Total for Fund: 245 - STATE TECHNOLOGY</b>					<b>10,780.59</b>

# Meridian Technical Charter High School, Inc.

Current Date: 08/13/2025

## Board Expense Report

Page: 6

07/01/2025 through 08/13/2025

Date	Check #	Payee Name	State	Invoice Description	Amount
------	---------	------------	-------	---------------------	--------

Fund: 245 - STATE TECHNOLOGY

Function: 515000 - SECONDARY PROGRAMS

Object: 323 - SOFTWARE CONTRACTS

Total for all Funds: 125,351.43

**WASD Production Account** No items of not on this portion.

Current Date: 08/13/2025

**Board Expense Report**

Page: 1

6/4/2025 through 6/30/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 100 - General Fund</b>					
<b>Function: 515 - Secondary Programs</b>					
<b>Object: 000329 - Copier Contract</b>					
06/27/2025	00010143	ALLIED BUSINESS SOLUTIONS INC	WA	HAILEY HALL COPIER	79.89
<b>Object: 000390 - Other Purchased Services</b>					
06/27/2025	00010146	FLORES AND ASSOCIATES	NC	JUNE FLEX ADMIN FEE	30.00
<b>Function: 515 - Secondary Programs</b>					<u>109.89</u>
<b>Function: 641 - School Administration</b>					
<b>Object: 000323 - Software Contracts</b>					
06/27/2025	00010148	OETC		MICROSOFT AZURE EES OVERAGE	53.93
<b>Function: 641 - School Administration</b>					<u>53.93</u>
<b>Function: 651 - Business Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
06/27/2025	00010144	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING P HOLMES	3,273.57
06/27/2025	00010144	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING Z WAGONER	2,356.35
<b>Function: 651 - Business Operations</b>					<u>5,629.92</u>
<b>Function: 661 - Building Operations</b>					
<b>Object: 000310 - Prof/Tech Services</b>					
06/27/2025	00010144	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL V FRENCH	7,279.84
<b>Object: 000333 - Telephone</b>					
06/27/2025	00010145	NORTHWEST BANK	ID	CELL PHONE CHARGES	180.00

# WASD Production Account

Current Date: 08/13/2025

## Board Expense Report

Page: 2

6/4/2025 through 6/30/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Function: 661 - Building Operations	7,459.84
				<b>Total for Fund: 100 - General Fund:</b>	<b>13,253.58</b>

# WASD Production Account

## Board Expense Report

6/4/2025 through 6/30/2025

Current Date: 08/13/2025

Page: 3

Date	Check #	Payee Name	State	Invoice Item Description	Amount
<b>Fund: 243 - State CTE Added Costs</b>					
<b>Function: 519 - Career Technical Ed</b>					
<b>Object: 000380 - In-District Travel</b>					
06/27/2025	00010145	NORTHWEST BANK	ID	EQUIP MAILED TO ATLANTA	491.47
06/27/2025	00010145	NORTHWEST BANK	ID	HOLDING FEE	100.00
06/27/2025	00010145	NORTHWEST BANK	ID	PARKING FOR TRAILHEAD EVENT	3.60
06/27/2025	00010147	NORTHWEST BANK	ID	SHIP EQUIP BACK FROM NATIONALS	643.73
<b>Object: 000410 - Supplies</b>					
06/27/2025	00010145	NORTHWEST BANK	ID	POWER CABLE	16.32
<b>Function: 519 - Career Technical Ed</b>					<u>1,255.12</u>
<b>Total for Fund: 243 - State CTE Added Costs:</b>					<u>1,255.12</u>

# WASD Production Account

Current Date: 08/13/2025

## Board Expense Report

Page: 4

6/4/2025 through 6/30/2025

Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	14,508.70