

Meridian Medical Arts Charter High School Inc

Current Date: 02/05/2026

Board Expense Report

Page: 1

01/09/2026 through 02/05/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 310 - PROF/TECH SERVICES					
02/05/2026	00117206	IDAHO DIGITAL LEARNING ACADEMY	ID	Payment of IDLA Psychology class for junior student who is	40.00
Object: 323 - SOFTWARE CONTRACTS					
02/05/2026	800000018	NORTHWEST BANK	ID	Linguistica software for Spanish	34.70
02/05/2026	800000018	NORTHWEST BANK	ID	January Capcut Subscription	19.99
Object: 329 - COPIER CONTRACT					
02/05/2026	800000017	DEX IMAGING LLC	FL	Contract base rate charge for the 02/01/2026 to 02/28/2026	154.00
Object: 390 - OTHER PURCHASED SERVICES					
02/05/2026	800000018	FLORES AND ASSOCIATES	NC	January 2026 FLEX admin fee	45.00
Object: 410 - SUPPLIES					
02/05/2026	800000017	AMAZON.COM LLC	GA	1 - Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7	211.85
02/05/2026	800000017	AMAZON.COM LLC	GA	Home Resistance Training Kit for All Levels, Suspension	159.96
02/05/2026	800000017	AMAZON.COM LLC	GA	Microscope Slides and Covers Kit-QTY 4- \$4.99 each	19.96
02/05/2026	800000017	AMAZON.COM LLC	GA	Nailshion 2Pcs Glossy Top Coat Clear Nail Polish-qty 1-\$7.59	7.59
02/05/2026	800000017	AMAZON.COM LLC	GA	Canon PG-275 / CL-276 Genuine Ink Value Pack (2	39.89
02/05/2026	800000017	AMAZON.COM LLC	GA	BOMEI PACK 36Rolls Crystal Clear Tape for Gift Wrapping,	14.96
02/05/2026	800000017	AMAZON.COM LLC	GA	Scotch Desk Tape Dispenser, 1in. Core, Black, 6 Pack-1qty-	30.34
02/05/2026	800000018	NORTHWEST BANK	ID	Bacteriology Simulation Lab	145.18
Object: 441 - REPLACEMENT TEXTBOOKS					
02/05/2026	800000017	AMAZON.COM LLC	GA	8 copies- The Odyssey: A Graphic Novel: (A Modern Visual	98.72
02/05/2026	800000017	AMAZON.COM LLC	GA	19 copies- The Odyssey: A Graphic Novel: (A Modern Visual	234.46
02/05/2026	800000017	AMAZON.COM LLC	GA	1 copy- Romeo and Juliet: A Graphic Novel: (A Retelling of	9.30
Function: 515000 - SECONDARY PROGRAMS					1,265.90
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
01/16/2026	00117200	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	Policy update service subscription wit ongoing policy updates	850.00
02/05/2026	800000018	NORTHWEST BANK	ID	Website Hosting	36.00

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Page: 2

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Function: 641000 - SCHOOL ADMINISTRATION					
Object: 390 - OTHER PURCHASED SERVICES					
02/05/2026	00117204	ANDERSON JULIAN AND HULL LLP	ID	Anderson, Julian & Hull Professional Services \$357.00	357.00
02/05/2026	00117208	WASTE PRO OR ACCU SHRED	OR	01/20/26 64 GALLON BIN, WILLCALL SERVICE	46.64
Object: 410 - SUPPLIES					
02/05/2026	800000017	AMAZON.COM LLC	GA	keyboard and mouse rest pads \$34.99	34.99
02/05/2026	800000017	AMAZON.COM LLC	GA	Golden State Art, 11x14 Diploma Frame for 8.5x11 Document	14.44
02/05/2026	800000017	AMAZON.COM LLC	GA	RAZCC Laminating Sheets, 300 Pack Clear	22.99
02/05/2026	800000017	AMAZON.COM LLC	GA	Top Flight PSTF10NWT #10 Envelopes, Strip	18.99
Function: 641000 - SCHOOL ADMINISTRATION					1,381.05
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
02/05/2026	800000018	JOINT SCHOOL DISTRICT #2	ID	Accounting P Holmes	3,456.97
02/05/2026	800000018	JOINT SCHOOL DISTRICT #2	ID	Accounting Z Wagoner	2,496.76
Function: 651000 - BUSINESS OPEARTIONS					5,953.73
Function: 661000 - BUILDING OPERATIONS					
Object: 310 - PROF/TECH SERVICES					
02/05/2026	800000018	JOINT SCHOOL DISTRICT #2	ID	Custodial E Twitchell	5,771.92
Object: 331 - HEAT AND LIGHTS					
02/05/2026	800000018	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	MMACHS Power Feb 2026	1,466.09
Object: 332 - NATURAL GAS					
02/05/2026	800000018	INTERMOUNTAIN GAS CO	ID	Gas Feb 2026	601.82
Object: 333 - TELEPHONE					
02/05/2026	800000018	NORTHWEST BANK	ID	Phone charges Feb 2026 MC	170.46
Object: 334 - SEWER,WATER AND TRASH					
02/05/2026	800000017	CITY OF MERIDIAN	ID	Utilities Feb 2026	392.44
Object: 410 - SUPPLIES					
02/05/2026	800000017	AMAZON.COM LLC	GA	Time Mist Premium Metered Air Freshener	73.49

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Board Expense Report

Page: 3

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Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 410 - SUPPLIES					
Function: 661000 - BUILDING OPERATIONS					8,476.22
Total for Fund: 100 - GENERAL FUND					17,076.90
Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 310 - PROF/TECH SERVICES					
02/05/2026	00117205	HOSA FUTURE HEALTH PROFESSIONALS	TX	FY26 HOSA Affiliation dues	120.00
Object: 390 - OTHER PURCHASED SERVICES					
02/05/2026	800000018	NORTHWEST BANK	ID	Donation for 1 table during Student Day at the Legislature for	500.00
Object: 410 - SUPPLIES					
02/05/2026	00117207	TROPHY HOUSE PROS	ID	Name plate for Jennifer Riddle	15.00
02/05/2026	800000017	AMAZON.COM LLC	GA	1 bx lighted forceps (10pk) \$131.11	131.11
02/05/2026	800000017	AMAZON.COM LLC	GA	4 Thermoscan digital thermometers \$56.38 x 4 = \$225.52	225.52
02/05/2026	800000017	AMAZON.COM LLC	GA	1 Retevis Heavy Duty Walkie Talkie (4pk)=\$125.00	125.00
02/05/2026	800000017	AMAZON.COM LLC	GA	1 Broombi silicone broom for carpet hair removal	33.20
02/05/2026	800000017	AMAZON.COM LLC	GA	6 agendas for 9th grade students	39.84
02/05/2026	800000017	AMAZON.COM LLC	GA	PTCB Hero Study Guide: 14.99	232.35
02/05/2026	800000017	AMAZON.COM LLC	GA	OraSweet for nonsterile compounding 28.09	28.09
02/05/2026	800000017	AMAZON.COM LLC	GA	Hershey Kisses for counting lab: 9.13	9.13
02/05/2026	800000017	AMAZON.COM LLC	GA	Eucerine Cream for nonsterile compounding x 2: 25.94	25.94
02/05/2026	800000017	AMAZON.COM LLC	GA	Batteries for different equipment for Health Occupations.	71.38
Object: 551 - EQUIP > 200 BUT < 20000					
01/16/2026	00117201	JIMS APPLIANCES	ID	Washer	619.00
Function: 519000 - VOCATIONAL-TECHNICAL PROG					2,175.56
Total for Fund: 243 - STATE PROF-TECH EDUC PROG					2,175.56

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Page: 4

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Fund: 245 - STATE TECHNOLOGY					
Function: 515000 - SECONDARY PROGRAMS					
Object: 410 - SUPPLIES					
02/05/2026	800000017	AMAZON.COM LLC	GA	1-6pk Sterilite stacking drawers for cord storage in Tech	38.69
02/05/2026	800000017	AMAZON.COM LLC	GA	3pcs Wire Brushes for Cleaning Rust,	3.99
02/05/2026	800000017	AMAZON.COM LLC	GA	Wireless Presentation Clicker for PowerPoint	14.24
Function: 515000 - SECONDARY PROGRAMS					56.92
Total for Fund: 245 - STATE TECHNOLOGY					56.92
Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)					
Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT					
Object: 493 - ADVERTISING					
02/05/2026	800000018	NORTHWEST BANK	ID	Retractable Banner for Recruitment and Marketing Events	141.51
02/05/2026	800000018	NORTHWEST BANK	ID	Northwest Bank - Vista Print	447.08
Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT					588.59
Total for Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)					588.59

Total for all Funds: 19,897.97