

Meridian Medical Arts Charter High School, Inc.

Current Date: 01/08/2026

Board Expense Report

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12/04/2025 through 01/08/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 300 - PURCHASE SERVICES					
01/08/2026	800000015	MERIDIAN MEDICAL ARTS CHARTER HIGH ASB	ID	Advanced Ops Fall 2025 Exams paid out of ASB	495.00
Object: 323 - SOFTWARE CONTRACTS					
01/08/2026	800000016	NORTHWEST BANK	ID	Linguistica subscription charges (3) December	34.70
01/08/2026	800000016	NORTHWEST BANK	ID	December Capcut Subscription	19.99
Object: 329 - COPIER CONTRACT					
01/08/2026	800000015	DEX IMAGING LLC	FL	copier lease and overage	1,856.87
Object: 340 - OTHER PURCHASED SERVICE					
01/08/2026	00117196	BROWN BUS COMPANY	ID	Charter to JUMP-7.50 Hours	522.75
Object: 390 - OTHER PURCHASED SERVICES					
12/17/2025	800000015	FLORES AND ASSOCIATES	NC	December 2025 FLEX Accounts Admin Fee	50.00
01/08/2026	800000016	NORTHWEST BANK	ID	The second half of the meta ad for our info nights - \$57.00	57.00
Object: 410 - SUPPLIES					
01/08/2026	00117199	TEACHIDAHO	ID	Summit Team Fees	500.00
01/08/2026	800000015	AMAZON.COM LLC	GA	Microscope slides and coverslips- QTY 4-\$5.99 each	23.96
01/08/2026	800000015	AMAZON.COM LLC	GA	1% methylene blue - 1 bottle-\$19.99	19.99
01/08/2026	800000015	AMAZON.COM LLC	GA	grams iodine- 3 bottles - \$9.99 each	29.97
01/08/2026	800000015	AMAZON.COM LLC	GA	Igloo MaxCold Glide Coolers 110 QT, Insulated Portable	123.99
01/08/2026	800000015	AMAZON.COM LLC	GA	Aheroi Fluorescent Light Covers, 12Pcs 4 x 2 Feet Ceiling	39.09
01/08/2026	800000015	AMAZON.COM LLC	GA	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	59.18
01/08/2026	800000015	AMAZON.COM LLC	GA	Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free,	15.12
01/08/2026	800000015	AMAZON.COM LLC	GA	Swift Grip Powder Free nitrile gloves small-1 pack-\$8.49	8.49
01/08/2026	800000015	AMAZON.COM LLC	GA	Swift Grip Powder Free nitrile gloves medium-2 pack-\$8.49	16.98
01/08/2026	800000015	AMAZON.COM LLC	GA	Swift Grip Powder Free nitrile gloves large- 1 pack \$9.84	9.84
01/08/2026	800000015	AMAZON.COM LLC	GA	Xpose safety Disposable aprons- 1 pack-\$16.62	16.62
01/08/2026	800000015	AMAZON.COM LLC	GA	Dissection kit-10- \$10.49 each	104.90
01/08/2026	800000015	AMAZON.COM LLC	GA	curved dissecting scissors-10-\$5.65 each	67.80
01/08/2026	800000015	AMAZON.COM LLC	GA	IRIS USA 5" x 7" Photo Storage Box Craft Keeper Cases, 10-	28.49

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Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 410 - SUPPLIES					
01/08/2026	800000015	HALGAN, CHAITRA	ID	Ice for lab	27.92
01/08/2026	800000016	NORTHWEST BANK	ID	Global Seal of Biliteracy Award Medals (to be given during	111.70
Object: 441 - REPLACEMENT TEXTBOOKS					
01/08/2026	800000015	AMAZON.COM LLC	GA	Forensic Science: An Introduction to Scientific and	100.00
01/08/2026	800000015	AMAZON.COM LLC	GA	Fundamentals of Forensic Science	63.72
01/08/2026	800000015	AMAZON.COM LLC	GA	Forensic Science: An Introduction to Scientific and	62.99
01/08/2026	800000016	NORTHWEST BANK	ID	Wayside Publishing online teacher guide and resources for	23.50
01/08/2026	800000016	NORTHWEST BANK	ID	Leveled reader "Esmeralda" Teacher Guide	23.50
Function: 515000 - SECONDARY PROGRAMS					4,514.06
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 380 - IN-DISTRICT TRAVEL					
12/08/2025	800000015	LUACES DRYER, ELENA C	ID	Reimb for conf 2025	422.18
01/08/2026	800000016	NORTHWEST BANK	ID	JABE conference 2026 fee	250.00
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					672.18
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
01/08/2026	800000016	NORTHWEST BANK	ID	Monthly payment to Wix for website hosting -	36.00
Object: 410 - SUPPLIES					
01/08/2026	00117198	JOSTENS	ID	diploma covers	320.30
01/08/2026	800000015	AMAZON.COM LLC	GA	Officemate Standard Staples, 5 Boxes General Purpose	6.21
01/08/2026	800000015	AMAZON.COM LLC	GA	Amazon Basics 100-Pack AA Alkaline High-Performance	47.62
01/08/2026	800000015	AMAZON.COM LLC	GA	ALLWEI 300W Power Inverter DC 12V to 110V AC, Compact	22.78
01/08/2026	800000015	AMAZON.COM LLC	GA	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	21.94
01/08/2026	800000016	NORTHWEST BANK	ID	3 packs of 100 Stamps = 300 Stamps	233.25
Function: 641000 - SCHOOL ADMINISTRATION					688.10

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Fund: 100 - GENERAL FUND					
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
01/08/2026	800000015	JOINT SCHOOL DISTRICT #2	ID	Accounting P Holmes	3,456.97
01/08/2026	800000015	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					
01/08/2026	800000015	JOINT SCHOOL DISTRICT #2	ID	Custodial E Twitchell	5,771.92
Object: 331 - HEAT AND LIGHTS					
01/08/2026	800000016	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	MMACHS Power Jan 2026	1,441.98
Object: 332 - NATURAL GAS					
01/08/2026	800000015	INTERMOUNTAIN GAS CO	ID	Gas January 2026 MMACHS	501.12
Object: 333 - TELEPHONE					
01/08/2026	800000016	NORTHWEST BANK	ID	phone services Jan 2026	170.46
Object: 334 - SEWER,WATER AND TRASH					
01/08/2026	800000015	CITY OF MERIDIAN	ID	Utilities Jan 2026 MMACHS	424.64
Function: 661000 - BUILDING OPERATIONS					8,310.12
Total for Fund: 100 - GENERAL FUND					20,138.19

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Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 310 - PROF/TECH SERVICES					
01/08/2026	800000016	NORTHWEST BANK	ID	Ambulance Electrical Repair	565.91
Object: 340 - OTHER PURCHASED SERVICE					
01/08/2026	00117196	BROWN BUS COMPANY	ID	HOSA Regionals - one way bussing to DTEC for student	277.50
Object: 380 - IN-DISTRICT TRAVEL					
01/08/2026	800000015	MCCLUSKEY, SHERRI A	ID	ACTE conference 2025 Nashville lodging	192.99
01/08/2026	800000015	MCCLUSKEY, SHERRI A	ID	ACTE conference 2025 meals	450.00
01/08/2026	800000015	MCCLUSKEY, SHERRI A	ID	ACTE conference 2025 Uber	292.93
01/08/2026	800000015	MCCLUSKEY, SHERRI A	ID	ACTE conference 2025 baggage fees	70.00
01/08/2026	800000015	MCCLUSKEY, SHERRI A	ID	ACTE conference 2025 membership	80.00
Object: 410 - SUPPLIES					
01/08/2026	800000015	AMAZON.COM LLC	GA	52 academic planners for 9th graders from Amazon to support	259.48
01/08/2026	800000016	NORTHWEST BANK	ID	Ambulance Diesel for Christmas Night Lights Parade	20.00
Function: 519000 - VOCATIONAL-TECHNICAL PROG					2,208.81
Total for Fund: 243 - STATE PROF-TECH EDUC PROG					2,208.81
Fund: 245 - STATE TECHNOLOGY					
Function: 515000 - SECONDARY PROGRAMS					
Object: 551 - EQUIP > 200 BUT < 20000					
01/08/2026	00117197	INFORMATION TECHNOLOGY CORE ITC	MT	Lenovo 500w G5 - Garaged Pen - \$529.00 x 40= \$21,160.00	21,160.00
Function: 515000 - SECONDARY PROGRAMS					21,160.00
Total for Fund: 245 - STATE TECHNOLOGY					21,160.00

Total for all Funds: 43,507.00