Meridian Medical Arts Charter High School Inc

Current Date: 11/04/2026 **Board Expense Report** **Page:** 1

10/08/2026 throug 11/04/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 323 - SOFTWARE CONTRACTS					
11/04/2026	800000042	NORTHWEST BANK	ID	Access Bundle (Spain + Latino)	13.90
11/04/2026	800000042	NORTHWEST BANK	ID	NSI Full Access	10.90
11/04/2026	800000042	NORTHWEST BANK	ID	NSF Full Access	11.90
11/04/2026	800000042	NORTHWEST BANK	ID	space_a_5seats_monthly_svip	59.99
11/04/2026	800000042	NORTHWEST BANK	ID	Tax $3.60	3.60
11/04/2026	800000042	NORTHWEST BANK	ID	License Code(s) for One Year of Unlimited ZipGrade Grading	6.99
Object: 329 - COPIER CONTRACT					
11/04/2026	800000041	DEX IMAGING LLC	FL	Copier lease Nov 2026	149.00
Object: 390 - OTHER PURCHASED SERVICES					
10/27/2026	800000041	FLORES AND ASSOCIATES	NC	Flex admin fee Oct 2026	45.00
Object: 410 - SUPPLIES					
11/04/2026	800000041	AMAZON.COM LLC	GA	Bostitch Electric Pencil Sharpener, Standard Pencils, Blue	14.33
11/04/2026	800000041	AMAZON.COM LLC	GA	50 PCS Waterproof Sweet Cupcake Vinyl Stickers Pack	5.95
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: Prismacolor Premier Colored Pencils, Soft Core,	39.97
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: Teacher's Discovery VerboTM Spanish Present	29.99
11/04/2026	800000041	AMAZON.COM LLC	GA	of: Teacher's Discovery Verbo Spanish Card Game Future	29.99
11/04/2026	800000041	AMAZON.COM LLC	GA	Teacher's Discovery Verbo Spanish Card Game Future Tense	29.99
11/04/2026	800000041	AMAZON.COM LLC	GA	Shipping & Handling $7.99	7.99
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: EXPO Dry Erase Markers, Low Odor Ink, Assorted	8.99
11/04/2026	800000041	AMAZON.COM LLC	GA	Duchong 30 Count Dry Erase Markers, Fine Tip Whiteboard	8.49
11/04/2026	800000041	AMAZON.COM LLC	GA	SCRIBBLEDO 12 Pack Small Dry Erase Boards 9x12 with 12	26.33
11/04/2026	800000041	AMAZON.COM LLC	GA	Graphic Novels for our MLL MTSS programs	27.40
11/04/2026	800000041	AMAZON.COM LLC	GA	To Kill a Mockingbird : Graphic Novel	11.04
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: KESOTE Tissue Paper Bulk for Crafts 11.5" x 8"	7.59
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	26.76
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: 50Pcs Wooden Dowel Rods, 1/4 x 12 Inch Wood Sticks	5.99
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: Simetufy 360 Sheets 36 Colors Crafts Tissue Paper for	7.89

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11/04/2026	800000041	AMAZON.COM LLC	GA	2 of: Presentation Clicker for PowerPoint, Wireless Presenter	29.98
11/04/2026	800000041	AMAZON.COM LLC	GA	Deli Stapler, 25 Sheet Capacity, 1000 Staples & Staple	9.69
11/04/2026	800000041	AMAZON.COM LLC	GA	10 of: To Kill a Mockingbird , Lee, Harper	86.10
11/04/2026	800000041	AMAZON.COM LLC	GA	2 of: Elmers Glue-All Pourable Glue, 1 Gallon	36.78
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: NACETURE Heavy Duty Drop Ceiling Hook Clips 100	9.50
11/04/2026	800000041	AMAZON.COM LLC	GA	3 of: YixangDD 20 PCS Scalpel Blades with #10 Scalpels	28.77
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: SwiftGrip Pink Gloves Powder-Free Nitrile Gloves, 100ct	9.99
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: SwiftGrip Pink Gloves Powder-Free Nitrile Gloves, 100ct	9.99
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: WFEANG Clear Safety Glasses for Men Women, 30	30.99
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: Xpose Safety 100 Pack White Disposable Aprons,	16.62
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: SwiftGrip Pink Gloves Powder-Free Nitrile Gloves, 100ct	8.99
				Function: 515000 - SECONDARY PROGRAMS	**867.37**
Function: 611000 - COUNSELING					
Object: 410 - SUPPLIES					
11/04/2026	800000041	AMAZON.COM LLC	GA	Printer Toner Replacement Counselor Printer	77.31
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11,	9.49
11/04/2026	800000041	AMAZON.COM LLC	GA	Schmidt request : Gatycallaty First Aid Backpack	37.98
11/04/2026	800000041	AMAZON.COM LLC	GA	aheetech Small Bathroom Storage Cabinet with 4 Drawers &	97.99
11/04/2026	800000041	AMAZON.COM LLC	GA	Fidget Toys Adults Sensory Stone: 6 Pack Textured Worry	17.44
11/04/2026	800000041	AMAZON.COM LLC	GA	BEWISHOME Small Bathroom Storage Cabinet, 2 Doors	37.99
11/04/2026	800000041	AMAZON.COM LLC	GA	Command 15 & 10 lb Assorted Picture Hanging Strips, 28	13.18
11/04/2026	800000041	AMAZON.COM LLC	GA	Halloween Magnetic Rings for Adults and Kids,Fidget Spinner	13.28
11/04/2026	800000041	AMAZON.COM LLC	GA	Mr. Pen- Plastic Clipboard, 12.5" x 9", 2 Pack, Clipboard	11.50
11/04/2026	800000041	AMAZON.COM LLC	GA	Mr. Pen- Spiky Sensory Rings, 10 Pack, Jewel Tones	5.70
11/04/2026	800000041	AMAZON.COM LLC	GA	8PCS Silicone Magnetic Balls Fidget Toy, Quiet Fidget Toys	13.99
11/04/2026	800000041	AMAZON.COM LLC	GA	SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11,	9.49
11/04/2026	800000041	AMAZON.COM LLC	GA	LEIFIDE 10 Pieces Cubicle Hooks Clips, 40 Lbs Picture	7.99
11/04/2026	800000041	AMAZON.COM LLC	GA	50PCS Emotional Support Animal Stickers by Puraesla-	7.49
11/04/2026	800000041	AMAZON.COM LLC	GA	YGYQZ Adjustable Desktop Shelf Organizer, 3-Tier Desk	42.86
11/04/2026	800000041	AMAZON.COM LLC	GA	Mr. Pen- Plastic Clipboard, 12.5" x 9", 2 Pack	5.84
11/04/2026	800000041	AMAZON.COM LLC	GA	SCHOLOX 48 Pcs Sensory Stickers for Anxiety Relief, Mood	11.49

Date	Check #	Payee Name	State	Invoice Description	Amount
11/04/2026	800000041	AMAZON.COM LLC	GA	Winsome Corbett Set of 2 Oversized Foldable Snack Tables	47.44
11/04/2026	800000041	AMAZON.COM LLC	GA	luckdoor Silicone Magnetic Balls Fidget Toys for Adults &	14.39
11/04/2026	800000041	AMAZON.COM LLC	GA	Der Rose 2 Pack 16" Indoor Fake Plants for Desk Shelf	18.99
11/04/2026	800000041	AMAZON.COM LLC	GA	EMMA + OLIVER Black Stackable Flex Comfort Classroom	21.63
11/04/2026	800000041	INSTRUCTURE INC	ID	Parchment Implementation Fee for Meridian Medical Arts	305.00
				Function: 611000 - COUNSELING	**828.46**
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 310 - PROF/TECH SERVICES					
10/27/2026	00117252	MORALES, SERENA	ID	Half day professional learning: Teaching in the Age of AI: all	800.00
				Function: 621000 - INSTRUCTIONAL IMPROVEMENT	**800.00**
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
11/04/2026	800000042	NORTHWEST BANK	ID	Monthly Wix Hosting Charge - $36.00	36.00
Object: 410 - SUPPLIES					
11/04/2026	800000041	AMAZON.COM LLC	GA	Aluminum Alloy Cell Phone Lock Box Holder for Classroom,	61.96
11/04/2026	800000042	NORTHWEST BANK	ID	Metered postage for Legislature Mailing-JR (9 Items)	25.55
11/04/2026	800000042	NORTHWEST BANK	ID	Tax	25.07
11/04/2026	800000042	NORTHWEST BANK	ID	Tax on meals.	5.43
11/04/2026	800000042	NORTHWEST BANK	ID	Dinner for teachers during Student Led Conferences on	187.92
11/04/2026	800000042	NORTHWEST BANK	ID	Pizza Delivery Charge $ 4.00	4.00
11/04/2026	800000042	NORTHWEST BANK	ID	Tax on Marketing Meals for HS Students at MS event at	2.40
11/04/2026	800000042	NORTHWEST BANK	ID	Window Cling for Business Office	195.00
11/04/2026	800000042	NORTHWEST BANK	ID	Carbonless	50.00
11/04/2026	800000042	NORTHWEST BANK	ID	Tax 3.00	3.00
11/04/2026	800000042	NORTHWEST BANK	ID	Shipping 18.58	18.58
11/04/2026	800000042	NORTHWEST BANK	ID	Tax $14.46	14.46
11/04/2026	800000042	NORTHWEST BANK	ID	Tax 22.80	22.80
				Function: 641000 - SCHOOL ADMINISTRATION	**652.17**

Date	Check #	Payee Name	State	Invoice Description	Amount
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
11/04/2026	800000041	JOINT SCHOOL DISTRICT #2	ID	Accounting - P Holmes	3,554.82
11/04/2026	800000041	JOINT SCHOOL DISTRICT #2	ID	Accounting - K Lane	2,584.15
Object: 323 - SOFTWARE CONTRACTS					
11/04/2026	800000042	NORTHWEST BANK	ID	Intuit - Quickbooks subscription $918.00	918.00
				Function: 651000 - BUSINESS OPEARTIONS	**7,056.97**
Function: 661000 - BUILDING OPERATIONS					
Object: 310 - PROF/TECH SERVICES					
11/04/2026	800000041	JOINT SCHOOL DISTRICT #2	ID	Custodial - M Dembi	1,527.83
Object: 331 - HEAT AND LIGHTS					
11/04/2026	800000041	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	Idaho Power Nov 2026	2,079.87
Object: 332 - NATURAL GAS					
11/04/2026	800000041	INTERMOUNTAIN GAS CO	ID	Gas Nov 2026 MMACHS	98.91
Object: 333 - TELEPHONE					
11/04/2026	800000042	NORTHWEST BANK	ID	Century Link Nov 2026	168.80
Object: 334 - SEWER,WATER AND TRASH					
11/04/2026	800000041	CITY OF MERIDIAN	ID	Utilities Nov 2026 MMACHS	460.45
Object: 410 - SUPPLIES					
11/04/2026	800000041	AMAZON.COM LLC	GA	1 of: CLEANHOME Manual Carpet Sweeper For Pet Hair and	28.49
				Function: 661000 - BUILDING OPERATIONS	**4,364.35**
				Total for Fund: 100 - GENERAL FUND	**14,569.32**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 340 - OTHER PURCHASED SERVICE					
11/04/2026	00117255	MUSTANG TRANSPORTATION LLC	ID	17 students @ $16.2 = $276.25 - 243 E 519000 340 802 250	276.25
Object: 380 - IN-DISTRICT TRAVEL					
11/04/2026	00117254	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	ID	Basic Registration for Staff (Gaudet, Skaar, Chitwood)	105.00
11/04/2026	00117255	MUSTANG TRANSPORTATION LLC	ID	3 advisors @ $16.25 = $48.75 - 243 E 519000 380 802 250	48.75
11/04/2026	800000042	NORTHWEST BANK	ID	1-registration for Career Technical Educators of Idaho (CTEI)	75.00
Object: 410 - SUPPLIES					
11/04/2026	800000041	AMAZON.COM LLC	GA	WNL Products CPR Rescue Mask, Adult/Child,	349.95
11/04/2026	800000041	AMAZON.COM LLC	GA	WNL Products CPR Rescue Mask, Adult/Child,	155.90
11/04/2026	800000041	AMAZON.COM LLC	GA	Flipside Products 36” x 48” Project Boards for	185.98
11/04/2026	800000041	AMAZON.COM LLC	GA	Cramer Team Color Athletic Tape, White, LatexFree, 1.5" x	389.94
11/04/2026	800000041	AMAZON.COM LLC	GA	CHMI Athletic Tape,White Sports Tape (64 Pack),	53.99
11/04/2026	800000041	AMAZON.COM LLC	GA	AFMAT PS66 Electric Pencil Sharpener, Heavy	24.00
11/04/2026	800000041	AMAZON.COM LLC	GA	212A Black Cyan Magenta Yellow Toner	393.98
11/04/2026	800000041	AMAZON.COM LLC	GA	Joneaz Hex Dogging Key 5/32 inch for Push Bar	11.98
11/04/2026	800000041	MCCLUSKEY, SHERRI A	ID	Chocolate frosting to simulate stool specimens for Hemoccult	1.78
11/04/2026	800000041	MCCLUSKEY, SHERRI A	ID	Three varieties of juice to simulate different urine colors and	4.37
11/04/2026	800000041	MCCLUSKEY, SHERRI A	ID	Juice 2.97	2.97
11/04/2026	800000041	MCCLUSKEY, SHERRI A	ID	Juice, 3.50	3.50
11/04/2026	800000041	MCCLUSKEY, SHERRI A	ID	Solo Cups, $6.28	6.28
11/04/2026	800000042	NORTHWEST BANK	ID	Battery for S-SCORT III	231.00
11/04/2026	800000042	NORTHWEST BANK	ID	23.92	23.92
11/04/2026	800000042	NORTHWEST BANK	ID	Tax 1.44	1.44
				Function: 519000 - VOCATIONAL-TECHNICAL PROG	**2,345.98**
				Total for Fund: 243 - STATE PROF-TECH EDUC PROG	**2,345.98**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)					
Function: 515000 - SECONDARY PROGRAMS					
Object: 410 - SUPPLIES					
11/04/2026	00117253	H & H PRINTING LLC	ID	17-sets of Scrubs for CNA clinicals- Tops $24.90 x17 = $423.	423.30
11/04/2026	00117253	H & H PRINTING LLC	ID	17-sets of Scrubs for CNA clinicals- Bottoms $20.50 x 17 =	348.50
				Function: 515000 - SECONDARY PROGRAMS	**771.80**
Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT					
Object: 493 - ADVERTISING					
11/04/2026	800000041	AMAZON.COM LLC	GA	Colored paper for Recruitment Nights	108.64
11/04/2026	800000042	MERRILL, BENJAMIN MICHAEL	ID	Buckets for trunk or treat marketing - All candy was donated	29.94
11/04/2026	800000042	NORTHWEST BANK	ID	2nd month of Billboard for Marketing	1,236.00
11/04/2026	800000042	NORTHWEST BANK	ID	Souvenir® Solids Pencil	358.88
11/04/2026	800000042	NORTHWEST BANK	ID	Shipping	58.99
11/04/2026	800000042	NORTHWEST BANK	ID	Marketing Mugs for School Visits and Legislative Visit	299.80
11/04/2026	800000042	NORTHWEST BANK	ID	Marketing Mugs for School Visits and Legislative Visit_Tax	14.39
11/04/2026	800000042	NORTHWEST BANK	ID	Purchase Savings Discount: -$59.96	-59.96
11/04/2026	800000042	NORTHWEST BANK	ID	Christmas Parade Registration	50.00
11/04/2026	800000042	NORTHWEST BANK	ID	Ambulance Diesel for marketing to middle schools	75.00
11/04/2026	800000042	NORTHWEST BANK	ID	Tiger Towing to get ambulance ready for marketing events	100.00
11/04/2026	800000042	NORTHWEST BANK	ID	Credit Card Surcharge $3.00	3.00
11/04/2026	800000042	NORTHWEST BANK	ID	Stickers for final two MS visits	241.00
11/04/2026	800000042	NORTHWEST BANK	ID	Shipping	28.00
11/04/2026	800000042	NORTHWEST BANK	ID	Custom Bookmarks	119.99
11/04/2026	800000042	NORTHWEST BANK	ID	Souvenir® Solids Pencil	204.99
11/04/2026	800000042	NORTHWEST BANK	ID	Shipping $54.98	54.98
Object: 494 - FOOD AND BEVERAGE					
11/04/2026	800000042	MERRILL, BENJAMIN MICHAEL	ID	Marketing meals for students and Chitwood for marketing at	39.82
11/04/2026	800000042	MERRILL, BENJAMIN MICHAEL	ID	Recruitment meals for students attending Middle School	68.65
11/04/2026	800000042	MERRILL, BENJAMIN MICHAEL	ID	Meals for Marketing Trip- McDonalds	27.46
11/04/2026	800000042	MERRILL, BENJAMIN MICHAEL	ID	Marketing Meals for MS Visits	31.64

Date	Check #	Payee Name	State	Invoice Description	Amount
11/04/2026	800000042	MERRILL, BENJAMIN MICHAEL	ID	Meals for HS 3 students attending MS Marketing tour at Lewis	39.04
11/04/2026	800000042	MERRILL, BENJAMIN MICHAEL	ID	Marketing Meals for 5 HS Students attending MS Marketing at	70.09
11/04/2026	800000042	NORTHWEST BANK	ID	Meals for students attending marketing events at Meridian	90.44
11/04/2026	800000042	NORTHWEST BANK	ID	Marketing Meals for HS students at the MS event at Peace	39.94
11/04/2026	800000042	NORTHWEST BANK	ID	Marketing Celebration Meal Items for Carmel Apple and Hot	300.60
				Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT	**3,631.32**
				Total for Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)	**4,403.12**

Total for all Funds: **21,318.42**