

Meridian Medical Arts Charter High School Inc

Current Date: 10/07/2026

Board Expense Report

Page: 1

09/04/2026 through 10/07/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 310 - PROF/TECH SERVICES					
10/07/2026	00117248	IDAHO DIGITAL LEARNING ACADEMY	ID	25 students are taking IDLA online Med Terms which costs	1,000.00
Object: 323 - SOFTWARE CONTRACTS					
10/07/2026	800000039	NORTHWEST BANK	ID	Linguistica360 Full Access Bundle	10.90
10/07/2026	800000039	NORTHWEST BANK	ID	Linguistica360 Full Access Bundle	11.90
10/07/2026	800000039	NORTHWEST BANK	ID	Linguistica360 Full Access Bundle	13.90
Object: 329 - COPIER CONTRACT					
10/07/2026	800000039	DEX IMAGING LLC	FL	Copier lease Oct 2026	157.00
10/07/2026	800000039	DEX IMAGING LLC	FL	overage copies	2,317.26
Object: 390 - OTHER PURCHASED SERVICES					
09/24/2026	800000037	FLORES AND ASSOCIATES	NC	Admin flex fee Sept 2026	40.00
Object: 410 - SUPPLIES					
10/07/2026	800000038	AMAZON.COM LLC	GA	Ergonomic wired mouse and keyboard wrist rest	16.99
10/07/2026	800000038	AMAZON.COM LLC	GA	ELZO Keyboard Wrist Rest Pad Support with 65D High-	7.89
10/07/2026	800000038	AMAZON.COM LLC	GA	deegtran Pens Bulk, 50 Pack No Bleed Blue Ink Click Pens	17.98
10/07/2026	800000038	AMAZON.COM LLC	GA	Taja Gel Pens, 6 Pcs Quick Dry Black Ink Pens, 0.5mm Fine	3.79
10/07/2026	800000038	AMAZON.COM LLC	GA	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing	9.47
10/07/2026	800000038	AMAZON.COM LLC	GA	Ruler, 32 Pack 12 Inch Clear Plastic Rulers Bulk for	9.99
10/07/2026	800000038	AMAZON.COM LLC	GA	Amazon Basics 150-Pack AAA Long-Lasting Alkaline	26.55
10/07/2026	800000038	AMAZON.COM LLC	GA	Amazon Basics 12-Pack 9V Long-Lasting Alkaline Batteries,	14.39
Function: 515000 - SECONDARY PROGRAMS					3,658.01
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 380 - IN-DISTRICT TRAVEL					
09/24/2026	800000037	LUACES DRYER, ELENA C	ID	Lift expenses	131.01
09/24/2026	800000037	LUACES DRYER, ELENA C	ID	meal reimbursement	383.00
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					514.01

Meridian Medical Arts Charter High School Inc

Current Date: 10/07/2026

Board Expense Report

Page: 2

09/04/2026 through 10/07/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
10/07/2026	800000039	NORTHWEST BANK	ID	US Membership 230270 Meridian Medical Arts Charter High	1,400.00
10/07/2026	800000039	NORTHWEST BANK	ID	Accreditation School Fee (US) 230270 Meridian Medical Arts	2,000.00
10/07/2026	800000039	NORTHWEST BANK	ID	Monthly Wix website hosting subscription - \$36.00	36.00
Object: 380 - IN-DISTRICT TRAVEL					
10/07/2026	00117249	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	2026 ISBA Annual Convention - Benjamin 600.00	600.00
10/07/2026	00117249	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	2026 ISBA Annual Convention - Anne Ritter - 600.00	600.00
10/07/2026	00117249	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	Applied Write Off (150.00)	-150.00
Object: 390 - OTHER PURCHASED SERVICES					
10/07/2026	800000039	NORTHWEST BANK	ID	Waste-Pro Accu-Shred August Statement	47.69
Object: 410 - SUPPLIES					
10/07/2026	00117250	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	ICOM Portable Digital radio package 617.40	617.40
10/07/2026	00117250	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	Programing Fee	70.00
10/07/2026	800000038	AMAZON.COM LLC	GA	Aheroi Light Covers for Ceiling Lights	26.99
10/07/2026	800000038	AMAZON.COM LLC	GA	Custom Self Inking Stamp for Cara Schmidt	27.51
10/07/2026	800000038	AMAZON.COM LLC	GA	TZ Tape 12mm 0.47 Laminated White Replacement for	14.39
10/07/2026	800000038	AMAZON.COM LLC	GA	Portable Duel Monitor for Business Manager Holmes	184.67
10/07/2026	800000038	AMAZON.COM LLC	GA	Specialty paper ream for front office	17.99
10/07/2026	800000038	AMAZON.COM LLC	GA	AV Projector Lamp Light for projector	63.33
10/07/2026	800000038	AMAZON.COM LLC	GA	Door Signs (Availability Notification)	29.96
10/07/2026	800000038	AMAZON.COM LLC	GA	Acrylic Sign Holder for Student of the Month	22.79
10/07/2026	800000038	AMAZON.COM LLC	GA	Purple Dot Stickers Calendars Markers	5.98
10/07/2026	800000038	AMAZON.COM LLC	GA	The Opposite of Cheating: Book	69.88
10/07/2026	800000039	NORTHWEST BANK	ID	1 Large Poster for front office display- Printing	48.46
10/07/2026	800000039	NORTHWEST BANK	ID	1Large Poster for front office display- Printing	71.29
10/07/2026	800000039	NORTHWEST BANK	ID	1 Large Poster for front office display- Tax	2.91
10/07/2026	800000039	NORTHWEST BANK	ID	Tax	24.84
10/07/2026	800000039	NORTHWEST BANK	ID	Tax	35.97
10/07/2026	800000039	NORTHWEST BANK	ID	Tax on CSP Marketing Materials	12.00
10/07/2026	800000039	NORTHWEST BANK	ID	3 Books of Stamps for Office	57.00

Meridian Medical Arts Charter High School Inc

Current Date: 10/07/2026

Board Expense Report

Page: 3

09/04/2026 through 10/07/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
10/07/2026	800000039	NORTHWEST BANK	ID	Metered Mail: Letters to Parents	27.55
Function: 641000 - SCHOOL ADMINISTRATION					5,964.60
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
10/07/2026	800000039	JOINT SCHOOL DISTRICT #2	ID	Accounting - P. Holmes	3,554.82
10/07/2026	800000039	JOINT SCHOOL DISTRICT #2	ID	Accounting - K. Lane	2,584.15
10/07/2026	800000039	NORTHWEST BANK	ID	Idaho Statesman - Annual Statement of Financial Condition	169.00
10/07/2026	800000039	NORTHWEST BANK	ID	Service Fee: Idaho Statesman - Annual Statement of	5.36
Function: 651000 - BUSINESS OPEARTIONS					6,313.33
Function: 661000 - BUILDING OPERATIONS					
Object: 310 - PROF/TECH SERVICES					
10/07/2026	800000039	JOINT SCHOOL DISTRICT #2	ID	Custodial - M. Dembi	3,040.18
10/07/2026	800000039	JOINT SCHOOL DISTRICT #2	ID	Custodial - K. Richards	443.88
Object: 331 - HEAT AND LIGHTS					
10/07/2026	800000039	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	Power Oct 2026 MMACHS	2,519.50
Object: 332 - NATURAL GAS					
10/07/2026	800000039	INTERMOUNTAIN GAS CO	ID	Gas Oct 2026 MMACHS	73.95
Object: 333 - TELEPHONE					
10/07/2026	800000039	NORTHWEST BANK	ID	Century Link Oct 2026	168.80
Object: 334 - SEWER,WATER AND TRASH					
10/07/2026	800000038	CITY OF MERIDIAN	ID	Utilities Oct 2026 MMACHS	419.50
Object: 410 - SUPPLIES					
10/07/2026	800000038	AMAZON.COM LLC	GA	Blower for front and rear of building.	69.99
10/07/2026	800000038	AMAZON.COM LLC	GA	Dewalt 20V Max Lithium Battery 2pack	139.90
Function: 661000 - BUILDING OPERATIONS					6,875.70
Total for Fund: 100 - GENERAL FUND					23,325.65

Meridian Medical Arts Charter High School Inc

Current Date: 10/07/2026

Board Expense Report

Page: 4

09/04/2026 through 10/07/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 323 - SOFTWARE CONTRACTS					
09/24/2026	800000037	CENGAGE LEARNING INC	GA	The Shelly Cashman Series® Collection, Microsoft® 365®	5,200.00
09/24/2026	800000037	CENGAGE LEARNING INC	GA	Processing Fee	650.00
Object: 390 - OTHER PURCHASED SERVICES					
09/24/2026	00117245	LARSON MILLER INC	ID	Disposal of 28 gallon sharps container from CTE programs	48.50
10/07/2026	00117247	HOSA FUTURE HEALTH PROFESSIONALS	TX	Application #126305: National/State for Funk, Brandy,	140.00
Object: 410 - SUPPLIES					
10/07/2026	800000038	AMAZON.COM LLC	GA	BEYGORM Plastic Magnetic Pen Holder (2Pk)	8.59
10/07/2026	800000038	AMAZON.COM LLC	GA	Sharpie Permanent Markers Fine Tip-Bulk Set	17.49
10/07/2026	800000038	AMAZON.COM LLC	GA	EXPO Dry Erase Whiteboard Cleaning Solution	22.49
10/07/2026	800000038	AMAZON.COM LLC	GA	Shield Athletic Underwrap Bulk Case of 48 Rolls	56.99
10/07/2026	800000038	AMAZON.COM LLC	GA	Smith's JIFF-S 10-Sec Knife & Scissors	23.97
10/07/2026	800000038	AMAZON.COM LLC	GA	1-Clear Acrylic Tube Rack with 20 Compartment and 4 Pull	74.99
10/07/2026	800000039	NORTHWEST BANK	ID	SM Flat Rate Box Mailing	13.65
Function: 519000 - VOCATIONAL-TECHNICAL PROG					6,256.67
Total for Fund: 243 - STATE PROF-TECH EDUC PROG					6,256.67
Fund: 245 - STATE TECHNOLOGY					
Function: 515000 - SECONDARY PROGRAMS					
Object: 410 - SUPPLIES					
10/07/2026	800000038	AMAZON.COM LLC	GA	4- 20FT Power Strip Tower Surge Protectors with 15W	159.96
10/07/2026	800000038	AMAZON.COM LLC	GA	1-MOSWAG Microphone Cable XLR Male to XLR Female	9.99
10/07/2026	800000038	AMAZON.COM LLC	GA	1-Capshi 8K 4K DisplayPort Cable 1.4, VESA Certified DP	8.54
Function: 515000 - SECONDARY PROGRAMS					178.49
Total for Fund: 245 - STATE TECHNOLOGY					178.49

Meridian Medical Arts Charter High School Inc

Current Date: 10/07/2026

Board Expense Report

Page: 5

09/04/2026 through 10/07/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)					
Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT					
Object: 493 - ADVERTISING					
10/07/2026	800000038	AMAZON.COM LLC	GA	OVERTURE Matte PLA Filament 1.75mm, 1kg Matte Blue-	44.48
10/07/2026	800000038	AMAZON.COM LLC	GA	eSUN PLA+ Filament 1.75mm, 3D Printer Filament PLA Plus,	16.14
10/07/2026	800000039	NORTHWEST BANK	ID	Die Cut Stickers	414.00
10/07/2026	800000039	NORTHWEST BANK	ID	Custom Mugs, Kraft Bags, Mouse Pads	599.54
10/07/2026	800000039	NORTHWEST BANK	ID	CSP Marketing Materials Bookmarks for Recruitment and	199.99
Object: 494 - FOOD AND BEVERAGE					
10/07/2026	800000039	MERRILL, BENJAMIN MICHAEL	ID	Lunch for students at Victory MS recruitment	60.89
Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT					1,335.04
Total for Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)					1,335.04

Total for all Funds: 31,095.85