

Meridian Medical Arts Charter High School Inc

Current Date: 05/06/2026

Board Expense Report

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04/09/2026 through 05/06/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 310 - PROF/TECH SERVICES					
05/06/2026	00117229	IDAHO SHAKESPEARE FESTIVAL INC	ID	SHX Performance of The Tempest	450.00
Object: 323 - SOFTWARE CONTRACTS					
05/06/2026	800000025	NORTHWEST BANK	ID	Language Software Subscription for Luaces	34.70
05/06/2026	800000025	NORTHWEST BANK	ID	Capcut Subscription for Yearbook and Newspaper for April	19.99
Object: 329 - COPIER CONTRACT					
05/06/2026	800000025	DEX IMAGING LLC	FL	Copier lease	157.00
Object: 390 - OTHER PURCHASED SERVICES					
04/23/2026	800000023	FLORES AND ASSOCIATES	NC	April 2026 MMACHS FLEX admin fee	45.00
05/06/2026	800000025	NORTHWEST BANK	ID	Interpreting Services for Parent Meeting	22.40
Object: 410 - SUPPLIES					
05/06/2026	800000025	AMAZON.COM LLC	GA	4-Mainam Anacharis Elodea Densa Tropical Freshwater Live	159.96
05/06/2026	800000025	AMAZON.COM LLC	GA	Promo	-31.99
05/06/2026	800000025	JOINT SCHOOL DISTRICT #2	ID	Copier paper	243.20
05/06/2026	800000025	NORTHWEST BANK	ID	Zamzows, 25 ghost shrimp \$12.50	12.50
05/06/2026	800000025	NORTHWEST BANK	ID	Zamzows, Sera Vipagran Shrimp food \$5.99	5.99
05/06/2026	800000025	NORTHWEST BANK	ID	Zamzows, Estes Gravel 24.99	24.99
05/06/2026	800000025	NORTHWEST BANK	ID	Aquatic plants for biosphere project in biology	42.45
05/06/2026	800000025	NORTHWEST BANK	ID	Aquatic plants for biosphere project in biology	42.45
Function: 515000 - SECONDARY PROGRAMS					1,228.64
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
05/06/2026	800000025	NORTHWEST BANK	ID	Wix charge for April	36.00
Object: 390 - OTHER PURCHASED SERVICES					
04/23/2026	00117224	IDAHO COUNTIES RISK MANAGEMENT PROGRAM	ID	Employment Practices Liability Deductible for claim C-25-	7,924.75
05/06/2026	00117226	ANDERSON JULIAN AND HULL LLP	ID	Legal Services to review email from parent	84.00
05/06/2026	800000025	NORTHWEST BANK	ID	Annual charge for meridianmedicalartscharter.org domain -	18.99
05/06/2026	800000025	NORTHWEST BANK	ID	ICANN fees - \$.20	0.20

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Fund: 100 - GENERAL FUND					
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 410 - SUPPLIES					
05/06/2026	00117230	JOSTENS	ID	Jostens - diplomas - \$256.20	239.25
05/06/2026	00117230	JOSTENS	ID	Shipping	16.95
05/06/2026	00117230	JOSTENS	ID	4 Valedictorian Medallion \$14.95 = \$59.80	59.80
05/06/2026	00117230	JOSTENS	ID	7 Salutatorian Medallion \$14.95 = \$104.65	104.65
05/06/2026	00117230	JOSTENS	ID	3 Silver Grey Honor Cords \$9.95 = \$29.85	29.85
05/06/2026	00117230	JOSTENS	ID	33 Custom Class of 2026 Stoles \$20.00 = \$660.00 Silver	660.00
05/06/2026	00117230	JOSTENS	ID	12 Navy Blue Honor Cords \$ 9.95: \$ 119.40	119.40
Function: 641000 - SCHOOL ADMINISTRATION					9,293.84
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
05/06/2026	800000025	JOINT SCHOOL DISTRICT #2	ID	Accounting - P Holmes	3,456.97
05/06/2026	800000025	JOINT SCHOOL DISTRICT #2	ID	Accounting - K Lane	2,496.76
Function: 651000 - BUSINESS OPEARTIONS					5,953.73
Function: 661000 - BUILDING OPERATIONS					
Object: 310 - PROF/TECH SERVICES					
05/06/2026	800000025	JOINT SCHOOL DISTRICT #2	ID	Custodial - E Twitchell	5,771.92
Object: 331 - HEAT AND LIGHTS					
05/06/2026	800000025	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	Gas May 2026 MMACHS	1,617.53
Object: 332 - NATURAL GAS					
05/06/2026	800000025	INTERMOUNTAIN GAS CO	ID	Gas 2026 MMACHS	183.31
Object: 333 - TELEPHONE					
05/06/2026	800000025	NORTHWEST BANK	ID	Century Link May 2026	170.38
Object: 334 - SEWER,WATER AND TRASH					
05/06/2026	800000025	CITY OF MERIDIAN	ID	Utilities May 2026	403.12
Function: 661000 - BUILDING OPERATIONS					8,146.26
Total for Fund: 100 - GENERAL FUND					24,622.47

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Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 380 - IN-DISTRICT TRAVEL					
05/06/2026	00117227	IDAHO DIVISION OF CAREER TECHNICAL EDUCATION	ID	7- registrations for IDCTE CONNECT Conference in Boise,	1,925.00
05/06/2026	800000025	MERIDIAN MEDICAL ARTS CHARTER HIGH ASB	ID	HOSA ILC bus to and from airport & HOSA Day, June 16-21,	588.24
05/06/2026	800000025	NORTHWEST BANK	ID	#2320 FY26 HOSA ILC Chaperone Southwest \$4441.84 Final	4,441.84
05/06/2026	800000025	NORTHWEST BANK	ID	HOSA - ILC Brickyard tickets and meal coupons \$362.40	362.40
05/06/2026	800000025	NORTHWEST BANK	ID	2 lunch tickets for CTE instructors to attend Happen Idaho	80.00
Object: 390 - OTHER PURCHASED SERVICES					
05/06/2026	00117228	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	1 Job Center Package deal- Four (4) weeks of marketing CNA	50.00
05/06/2026	00117231	MINIDOKA MEMORIAL HOSPITAL	ID	1-Instructor BLS card for Marion.	15.00
Object: 410 - SUPPLIES					
05/06/2026	800000025	AMAZON.COM LLC	GA	2-3D printer filaments from Amazon for Clinical Partner gifts	44.64
05/06/2026	800000025	AMAZON.COM LLC	GA	2) Ultrassist Phlebotomy Practice Arm for venipuncture/IV	225.60
05/06/2026	800000025	AMAZON.COM LLC	GA	3) Sterile Skin stapler preloaded staples 5 staplers @13.99	69.95
05/06/2026	800000025	CURRIE ASCUENA, CINDY S	ID	Reimbursement to Cindy Ascuena for:	53.00
05/06/2026	800000025	NORTHWEST BANK	ID	3-PRESTAN AED Ultra Trainer Adult/Child Replacement	238.77
05/06/2026	800000025	NORTHWEST BANK	ID	3-Starbucks travelers of coffee (96 oz. ea) for Community	60.00
05/06/2026	800000025	NORTHWEST BANK	ID	Snacks (trail mix, granola bars, turkey sticks, chips,	381.42
05/06/2026	800000025	NORTHWEST BANK	ID	8 cases water for TAC meeting, CERT Ex, & CTE assembly	39.14
05/06/2026	800000025	NORTHWEST BANK	ID	Salad Bar for Technical Advisory Committee meeting dinner	489.65
05/06/2026	800000025	NORTHWEST BANK	ID	10 bags ice for CTE End of Year events (TAC meeting, HOSA	34.90
05/06/2026	800000025	NORTHWEST BANK	ID	\$3.49ea, plus \$2.09 tax.	2.09
05/06/2026	800000025	NORTHWEST BANK	ID	2 -12 Qt storage container sets @ \$10.98 each for a total of	21.96
05/06/2026	800000025	NORTHWEST BANK	ID	1 - Hefty 72 Qt storage container - total \$12.44 (to store MA	12.44
05/06/2026	800000025	NORTHWEST BANK	ID	Laundry Detergent: Arm& Hammer - total \$13.98 (for laundry)	13.98
05/06/2026	800000025	NORTHWEST BANK	ID	Bounce Dryer Sheets - total \$12.97 (for laundry)	12.97
05/06/2026	800000025	NORTHWEST BANK	ID	3- 32Q Storage containers for lab polos and other EMT	34.56
05/06/2026	800000025	NORTHWEST BANK	ID	2- 12Q sets of 4 storage containers \$10.98ea	21.96
05/06/2026	800000025	NORTHWEST BANK	ID	1 succulent for clinical thank you \$5.97ea	5.97

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Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 551 - EQUIP > 200 BUT < 20000					
05/06/2026	800000025	REALITYWORKS	WI	4 Realcare babies w/accessories \$1485	5,940.00
05/06/2026	800000025	REALITYWORKS	WI	Shipping and Handling \$492.12	492.12
Function: 519000 - VOCATIONAL-TECHNICAL PROG					15,657.60
Total for Fund: 243 - STATE PROF-TECH EDUC PROG					15,657.60

Total for all Funds: 40,280.07