

# Meridian Medical Arts Charter High School Inc

Current Date: 03/05/2026

## Board Expense Report

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02/06/2026 through 03/05/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
<b>Fund: 100 - GENERAL FUND</b>					
<b>Function: 515000 - SECONDARY PROGRAMS</b>					
<b>Object: 322 - FACILITY RENT</b>					
03/05/2026	800000020	JOINT SCHOOL DISTRICT #2	ID	This is the Charter school facility funds we get from the state	76,736.00
<b>Object: 323 - SOFTWARE CONTRACTS</b>					
03/05/2026	800000020	NORTHWEST BANK	ID	Linguistica software for Spanish	34.70
03/05/2026	800000020	NORTHWEST BANK	ID	Capcut software for February	19.99
<b>Object: 329 - COPIER CONTRACT</b>					
03/05/2026	800000020	DEX IMAGING LLC	FL	Copier lease March 2026 MMACHS	154.00
<b>Object: 410 - SUPPLIES</b>					
03/05/2026	800000020	AMAZON.COM LLC	GA	30 scissors for classroom use	21.89
03/05/2026	800000020	AMAZON.COM LLC	GA	colored printer paper for math tests and quizzes for Ann	38.56
03/05/2026	800000020	AMAZON.COM LLC	GA	1- ARTISTRO 24 Acrylic Paint Markers - Paint Pens for	8.99
03/05/2026	800000020	AMAZON.COM LLC	GA	4- Nicpro White Large Acrylic Paint Set (69 oz, 2040 ml) Rich	81.88
03/05/2026	800000020	AMAZON.COM LLC	GA	1 - Foam Paint Brushes (48 Pack) 10 Sizes - Paint Sponge -	9.98
03/05/2026	800000020	AMAZON.COM LLC	GA	1 - Pro Grade Paint Brushes, 5-Piece Paint Brush Set: Flat &	7.98
03/05/2026	800000020	AMAZON.COM LLC	GA	2 - Artecho White Acrylic Paint Large Bottle 500ml / 17oz,	25.24
03/05/2026	800000020	AMAZON.COM LLC	GA	1 - Logitech M170 Wireless Mouse for PC, Mac, Laptop, 2.4	12.99
03/05/2026	800000020	AMAZON.COM LLC	GA	1 - Beistle Cow Print Novelty Metal Cowbell For Farm Animal	5.41
03/05/2026	800000020	AMAZON.COM LLC	GA	Discount from Amazon	-5.73
03/05/2026	800000020	AMAZON.COM LLC	GA	1 - 1000 Pcs Bamboo Toothpicks - Double Pointed Wooden	9.99
03/05/2026	800000020	AMAZON.COM LLC	GA	1 - Reynolds Cut-Rite Wax Paper, 75 Square Foot Roll (Pack	9.16
03/05/2026	800000020	NORTHWEST BANK	ID	Pathogen Bacteria Slide kit -QTY1-\$229	251.90
03/05/2026	800000020	NORTHWEST BANK	ID	Bacterial Structures Microscope Slide Set	71.63
<b>Function: 515000 - SECONDARY PROGRAMS</b>					<b>77,494.56</b>
<b>Function: 532000 - SCHOOL ACTIVITIES</b>					
<b>Object: 310 - PROF/TECH SERVICES</b>					
03/05/2026	800000020	NORTHWEST BANK	ID	All school fieldtrip Idaho Ice World - Ice time and skate rentals	1,125.94
<b>Function: 532000 - SCHOOL ACTIVITIES</b>					<b>1,125.94</b>

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<b>Fund: 100 - GENERAL FUND</b>					
<b>Function: 621000 - INSTRUCTIONAL IMPROVEMENT</b>					
<b>Object: 410 - SUPPLIES</b>					
03/05/2026	800000020	AMAZON.COM LLC	GA	2 - 16 Pcs Colorful Hand Clappers 7.5 Inch Clappers	27.98
<b>Function: 621000 - INSTRUCTIONAL IMPROVEMENT</b>					<b>27.98</b>
<b>Function: 641000 - SCHOOL ADMINISTRATION</b>					
<b>Object: 310 - PROF/TECH SERVICES</b>					
03/05/2026	800000020	EIDE BAILLY LLP	ID	Preparation of tax exempt organization form 990 FY25	3,470.00
03/05/2026	800000020	EIDE BAILLY LLP	ID	Technology fee	173.50
03/05/2026	800000020	JOINT SCHOOL DISTRICT #2	ID	AUTHORIZER FEE (\$2,500 PER YEAR) \$2,500.00	2,500.00
03/05/2026	800000020	NORTHWEST BANK	ID	Monthly subscription payment for Wix website hosting	36.00
<b>Object: 390 - STAFF TRAVEL</b>					
03/05/2026	00117211	ANDERSON JULIAN AND HULL LLP	ID	Legal Consultation telephone call Anderson Julian and Hull	42.00
<b>Object: 410 - SUPPLIES</b>					
03/05/2026	800000020	AMAZON.COM LLC	GA	Tape \$22.99	22.99
03/05/2026	800000020	AMAZON.COM LLC	GA	Envelopes \$18.29	18.29
03/05/2026	800000020	AMAZON.COM LLC	GA	White Out \$6.79	6.79
03/05/2026	800000020	NORTHWEST BANK	ID	tax	1.80
03/05/2026	800000020	NORTHWEST BANK	ID	2026 Grad Banner for Graduation	173.26
03/05/2026	800000020	NORTHWEST BANK	ID	tax	17.87
<b>Function: 641000 - SCHOOL ADMINISTRATION</b>					<b>6,462.50</b>
<b>Function: 651000 - BUSINESS OPEARTIONS</b>					
<b>Object: 310 - PROF/TECH SERVICES</b>					
03/05/2026	800000020	JOINT SCHOOL DISTRICT #2	ID	Accounting P Holmes	3,456.97
03/05/2026	800000020	JOINT SCHOOL DISTRICT #2	ID	Accounting Z Wagoner	1,753.09
03/05/2026	800000020	JOINT SCHOOL DISTRICT #2	ID	HR, PAYROLL AND ACCOUNTING \$7,484.40	7,484.40
<b>Object: 323 - SOFTWARE CONTRACTS</b>					
03/05/2026	800000020	JOINT SCHOOL DISTRICT #2	ID	ERP ANNUAL LICENSING \$1,611.46	1,611.46
<b>Function: 651000 - BUSINESS OPEARTIONS</b>					<b>14,305.92</b>

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Date	Check #	Payee Name	State	Invoice Description	Amount
<b>Fund: 100 - GENERAL FUND</b>					
<b>Function: 661000 - BUILDING OPERATIONS</b>					
<b>Object: 310 - PROF/TECH SERVICES</b>					
03/05/2026	800000020	JOINT SCHOOL DISTRICT #2	ID	Custodial E Twitchell	5,771.92
<b>Object: 331 - HEAT AND LIGHTS</b>					
03/05/2026	800000020	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	Power March 2026	1,567.65
<b>Object: 332 - NATURAL GAS</b>					
03/05/2026	800000020	INTERMOUNTAIN GAS CO	ID	Gas March 2026 MMACHS	363.16
<b>Object: 333 - TELEPHONE</b>					
03/05/2026	800000020	NORTHWEST BANK	ID	Telephone Services MMACHS Mar 2026	170.38
<b>Object: 334 - SEWER,WATER AND TRASH</b>					
03/05/2026	800000020	CITY OF MERIDIAN	ID	Utilities MMACHS Mar 2026	444.07
<b>Object: 410 - SUPPLIES</b>					
03/05/2026	800000020	JOINT SCHOOL DISTRICT #2	ID	CUSTODIAL SUPPLIES AND CONSUMABLES	2,820.05
					\$2,820.
<b>Function: 661000 - BUILDING OPERATIONS</b>					<b>11,137.23</b>
<b>Total for Fund: 100 - GENERAL FUND</b>					<b>110,554.13</b>

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Date	Check #	Payee Name	State	Invoice Description	Amount
<b>Fund: 243 - STATE PROF-TECH EDUC PROG</b>					
<b>Function: 519000 - VOCATIONAL-TECHNICAL PROG</b>					
<b>Object: 323 - SOFTWARE CONTRACTS</b>					
03/05/2026	800000020	CERTIPORT INC	UT	Practice tests for Microsoft certification exams for Technology	1,347.00
03/05/2026	800000020	CURRIE ASCUENA, CINDY S	ID	Reimbursement to Cindy Ascuena for Kahoot classroom	72.00
03/05/2026	800000020	NORTHWEST BANK	ID	Pro Teacher License for Codehs for up to 100 students, 2nd	2,310.00
<b>Object: 340 - OTHER PURCHASED SERVICE</b>					
03/05/2026	800000020	JOINT SCHOOL DISTRICT #2	ID	TRANSPORTATION, ROUTING AND SOFTWARE \$5,	5,035.80
<b>Object: 380 - IN-DISTRICT TRAVEL</b>					
03/05/2026	00117213	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	ID	25th ID Annual State Leadership Conference	738.00
03/05/2026	800000020	NORTHWEST BANK	ID	HOSA ILC - Deposit for 8 staff chaperones x \$100.76 ea=	806.08
03/05/2026	800000020	NORTHWEST BANK	ID	Parking 2/26/26	11.00
<b>Object: 410 - SUPPLIES</b>					
03/05/2026	00117212	H & H PRINTING LLC	ID	24-Lab polos x \$19.95 ea	478.80
03/05/2026	00117212	H & H PRINTING LLC	ID	Screen fee=\$10.00	10.00
03/05/2026	00117214	MEDLINE INDUSTRIES INC	IL	Lavender Top (K2 EDTA) 100/bx X 2 boxes \$92.10	92.12
03/05/2026	00117214	MEDLINE INDUSTRIES INC	IL	Light Green Serum 100/bx X 2 boxes \$152.66	152.66
03/05/2026	800000020	AMAZON.COM LLC	GA	toner for color printer, qty. 3 (4-pack) \$218.40 each	655.20
03/05/2026	800000020	AMAZON.COM LLC	GA	probe covers	38.96
03/05/2026	800000020	AMAZON.COM LLC	GA	thermometer	50.97
03/05/2026	800000020	AMAZON.COM LLC	GA	ear thermometer covers	17.75
03/05/2026	800000020	AMAZON.COM LLC	GA	3- 5pk Training pads for AEDS Practi-training Essentials for	149.25
03/05/2026	800000020	AMAZON.COM LLC	GA	1 212A Toner Cartridge 4-pack \$229.89	229.89
03/05/2026	800000020	AMAZON.COM LLC	GA	5 Hewlett Packard HP USB Mouse \$9.40 each	47.00
03/05/2026	800000020	AMAZON.COM LLC	GA	5 HP Wired Mouse 100 - Precise Optical Sensor \$12.20 each	61.00
03/05/2026	800000020	AMAZON.COM LLC	GA	2 HP 81A Black Toner Cartridge \$198.40 each	198.40
03/05/2026	800000020	AMAZON.COM LLC	GA	8 Infant BVMs for CPR practical exams	199.40
03/05/2026	800000020	NORTHWEST BANK	ID	Oxygen refills for tanks needed in EMT course	83.52
03/05/2026	800000020	NORTHWEST BANK	ID	6-Sam splints \$8.99ea (\$53.94)	53.94
03/05/2026	800000020	NORTHWEST BANK	ID	6-Aluminum splints \$9.79ea (\$58.74)	58.74

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<b>Fund: 243 - STATE PROF-TECH EDUC PROG</b>					
<b>Function: 519000 - VOCATIONAL-TECHNICAL PROG</b>					
<b>Object: 410 - SUPPLIES</b>					
03/05/2026	800000020	NORTHWEST BANK	ID	2-Ambu CO2 colorimetric devices \$14.69ea (\$29.38)	29.38
03/05/2026	800000020	NORTHWEST BANK	ID	1 cs- 2" surgical tape \$164.28	164.28
03/05/2026	800000020	NORTHWEST BANK	ID	\$15.00 shipping	15.00
<b>Object: 551 - EQUIP &gt; 200 BUT &lt; 20000</b>					
03/05/2026	800000020	NORTHWEST BANK	ID	EOLife is a trainer for ventilating while using a BVM device in	1,550.00
<b>Function: 519000 - VOCATIONAL-TECHNICAL PROG</b>					<b>14,656.14</b>
<b>Total for Fund: 243 - STATE PROF-TECH EDUC PROG</b>					<b>14,656.14</b>
 <b>Fund: 246 - SUBSTANCE ABUSE</b>					
<b>Function: 611000 - COUNSELING</b>					
<b>Object: 310 - PROF/TECH SERVICES</b>					
03/05/2026	800000020	JOINT SCHOOL DISTRICT #2	ID	WASD- Safe & Drug Free Schools Money payment - \$2224.	2,224.50
<b>Function: 611000 - COUNSELING</b>					<b>2,224.50</b>
<b>Total for Fund: 246 - SUBSTANCE ABUSE</b>					<b>2,224.50</b>
 <b>Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)</b>					
<b>Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT</b>					
<b>Object: 493 - ADVERTISING</b>					
03/05/2026	800000020	NORTHWEST BANK	ID	Table Cloth for Marketing and Recruitment Events	297.79
<b>Object: 494 - FOOD AND BEVERAGE</b>					
03/05/2026	800000020	NORTHWEST BANK	ID	Lunch for students attending the Idaho State Capitol for the	30.06
<b>Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT</b>					<b>327.85</b>
<b>Total for Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)</b>					<b>327.85</b>
<b>Total for all Funds:</b>					<b>127,762.62</b>