

Meridian Medical Arts Charter High School Inc

Current Date: 06/03/2026

Board Expense Report

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05/07/2026 through 06/03/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 323 - SOFTWARE CONTRACTS					
06/03/2026	800000028	NORTHWEST BANK	ID	May Capcut Invoice for Yearbook	19.99
Object: 329 - COPIER CONTRACT					
06/03/2026	800000027	DEX IMAGING LLC	FL	Copier lease MMACHS June 2026	157.00
Object: 390 - OTHER PURCHASED SERVICES					
05/18/2026	800000026	FLORES AND ASSOCIATES	NC	May 2026 FLEX Accounts Admin Fee	45.00
Function: 515000 - SECONDARY PROGRAMS					221.99
Function: 532000 - SCHOOL ACTIVITIES					
Object: 340 - OTHER PURCHASED SERVICE					
06/03/2026	00117234	DURHAM SCHOOL SERVICES LP	ID	4 busses to Idaho Ice World and The Village. All school winter	272.82
Function: 532000 - SCHOOL ACTIVITIES					272.82
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
06/03/2026	800000028	NORTHWEST BANK	ID	Website Wix License	36.00
Object: 350 - COMMUNICATION					
06/03/2026	800000028	NORTHWEST BANK	ID	publication for FY27 budget	149.64
Object: 390 - OTHER PURCHASED SERVICES					
06/03/2026	800000028	NORTHWEST BANK	ID	1 year website domain renewal HOVER	16.19
Object: 410 - SUPPLIES					
06/03/2026	00117235	HOPE BLOOMS FLOWERS AND THINGS	ID	Flowers for graduation Class of 2026	303.00
06/03/2026	00117236	INTERNATIONAL MINUTE PRESS	ID	200 Class of 2026 grad programs	529.45
06/03/2026	800000028	NORTHWEST BANK	ID	Name Tag for Executive Director	24.35
06/03/2026	800000028	NORTHWEST BANK	ID	Engraving for the 2026 Hall of Fame	35.00
06/03/2026	800000028	NORTHWEST BANK	ID	mailed senior diplomas 2026	9.50
Function: 641000 - SCHOOL ADMINISTRATION					1,103.13

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Fund: 100 - GENERAL FUND					
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
06/03/2026	800000028	JOINT SCHOOL DISTRICT #2	ID	Accounting - P Holmes	3,456.97
06/03/2026	800000028	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					
06/03/2026	800000028	JOINT SCHOOL DISTRICT #2	ID	Custodial - E Twitchell	5,771.92
Object: 331 - HEAT AND LIGHTS					
06/03/2026	800000028	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	Gas June 2026 MMACHS	1,766.78
Object: 332 - NATURAL GAS					
06/03/2026	800000028	INTERMOUNTAIN GAS CO	ID	Gas June 2026 MMACHS	92.38
Object: 333 - TELEPHONE					
06/03/2026	800000028	NORTHWEST BANK	ID	Century Link June 2026	169.74
Object: 334 - SEWER,WATER AND TRASH					
06/03/2026	800000027	CITY OF MERIDIAN	ID	Utilities June 2026 MMACH	468.64
Function: 661000 - BUILDING OPERATIONS					8,269.46
Total for Fund: 100 - GENERAL FUND					15,821.13

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05/07/2026 through 06/03/2026

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					
05/20/2026	00117232	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	ID	ILC registration for chaperones FY26	1,160.00
06/03/2026	800000028	MERIDIAN MEDICAL ARTS CHARTER HIGH ASB	ID	ILC chaperone hotel FY26	5,756.40
Object: 390 - OTHER PURCHASED SERVICES					
06/03/2026	800000027	BOISE STATE UNIVERSITY	ID	33 senior projects printed through BSU (\$25.92 ea)	855.36
Object: 410 - SUPPLIES					
06/03/2026	800000027	AMAZON.COM LLC	GA	Masks, glucose test strips Safety lancets	61.74
06/03/2026	800000027	AMAZON.COM LLC	GA	masks, glucose test strips, safety lancets	11.50
Function: 519000 - VOCATIONAL-TECHNICAL PROG					7,845.00
Total for Fund: 243 - STATE PROF-TECH EDUC PROG					7,845.00

Total for all Funds: 23,666.13