

Meridian Medical Arts Charter High School Inc

Current Date: 04/08/2026

Board Expense Report

Page: 1

03/06/2026 through 04/08/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 323 - SOFTWARE CONTRACTS					
04/08/2026	800000023	NORTHWEST BANK	ID	Capcut Digital Subscription for March	19.99
04/08/2026	800000023	NORTHWEST BANK	ID	Linguistica Subscriptions for March	34.70
Object: 329 - COPIER CONTRACT					
04/08/2026	800000022	DEX IMAGING LLC	FL	Copier lease April 2026	154.00
04/08/2026	800000022	DEX IMAGING LLC	FL	Overage charge	2,359.38
Object: 390 - STAFF TRAVEL					
03/27/2026	800000022	FLORES AND ASSOCIATES	NC	March FLEX accounts admin fee	45.00
04/08/2026	800000022	FLORES AND ASSOCIATES	NC	February 2026 Flex admin fee	45.00
Object: 410 - SUPPLIES					
04/08/2026	800000022	AMAZON.COM LLC	GA	1 - B7000 Rhinestone Glue for Jewelry Making, Clear Craft	6.39
04/08/2026	800000022	AMAZON.COM LLC	GA	1 - Pearl Beads for Craft, Anezus 200pcs Ivory Faux Fake	6.99
04/08/2026	800000022	AMAZON.COM LLC	GA	1 -Paxcoo Floral Tape and Floral Wire Arrangement Tools Kit	9.99
04/08/2026	800000022	AMAZON.COM LLC	GA	1- 500 Pcs Pipe Cleaners Craft Kit for Flower Making,	22.99
04/08/2026	800000022	AMAZON.COM LLC	GA	1- 300pcs Ombre Light Purple Pipe Cleaners - Fluffy Craft	11.99
04/08/2026	800000022	AMAZON.COM LLC	GA	1- 500pcs Light Green Pipe Cleaners,5 Assorted Colors	15.19
04/08/2026	800000022	AMAZON.COM LLC	GA	Eldoncard Blood typing kit 10 test pack- 6 qty-84.99\$	509.94
04/08/2026	800000022	AMAZON.COM LLC	GA	4-API FRESHWATER MASTER TEST KIT 800-Test	122.32
04/08/2026	800000022	AMAZON.COM LLC	GA	4-Freshwater Phosphate Test Strips 80093 x \$17.95ea	71.80
04/08/2026	800000023	NORTHWEST BANK	ID	Certification Test Licenses for Certificate of Bilingual Literacy	338.30
04/08/2026	800000023	NORTHWEST BANK	ID	Cell Cycle simulations full size lab kit-qty1-\$179	179.00
04/08/2026	800000023	NORTHWEST BANK	ID	Molecular Model DNA and its replication-1 qty-\$139	139.00
04/08/2026	800000023	NORTHWEST BANK	ID	Protein Synthesis Demonstration model-1 qty-\$379	379.00
04/08/2026	800000023	NORTHWEST BANK	ID	Mitosis and Meiosis Slide set 1- 1 qty- \$79.99	79.99
04/08/2026	800000023	NORTHWEST BANK	ID	Mitosis and Meiosis Slide Set 2-1qty-\$93.99	93.99
Function: 515000 - SECONDARY PROGRAMS					4,644.95

Meridian Medical Arts Charter High School Inc

Current Date: 04/08/2026

Board Expense Report

Page: 2

03/06/2026 through 04/08/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
04/08/2026	800000023	NORTHWEST BANK	ID	Monthly Wix subscription fee for website	36.00
Object: 380 - IN-DISTRICT TRAVEL					
04/08/2026	00117220	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	2026 Day on the Hill - Anne Ritter - Option 2:	150.00
04/08/2026	00117222	RITTER, ANNE	ID	Parking fees \$20 and \$15	93.69
04/08/2026	800000023	NORTHWEST BANK	ID	Executive Director Registration for NCSC26 Registration.	645.00
Object: 410 - SUPPLIES					
04/08/2026	800000022	AMAZON.COM LLC	GA	OranLite 2 Pack 43" x 9.6" inch Double Sided Pedestrian	81.69
04/08/2026	800000022	AMAZON.COM LLC	GA	400 Pcs Name Tags Colorful Sticker-16 Colors (3"x2") Hello	5.99
Function: 641000 - SCHOOL ADMINISTRATION					1,012.37
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
04/08/2026	800000023	JOINT SCHOOL DISTRICT #2	ID	Accounting - P. Holmes	3,456.97
Function: 651000 - BUSINESS OPEARTIONS					3,456.97
Function: 661000 - BUILDING OPERATIONS					
Object: 310 - PROF/TECH SERVICES					
04/08/2026	800000023	JOINT SCHOOL DISTRICT #2	ID	Custodial - E. Twitchell	5,771.92
Object: 331 - HEAT AND LIGHTS					
04/08/2026	800000023	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	Idaho Power April 2026 MMACHS	1,465.58
Object: 332 - NATURAL GAS					
04/08/2026	800000023	INTERMOUNTAIN GAS CO	ID	Gas April 2026 MMACHS	257.60
Object: 333 - TELEPHONE					
04/08/2026	800000023	NORTHWEST BANK	ID	Century Link Apr 2026 phone services	170.38
Object: 334 - SEWER,WATER AND TRASH					
04/08/2026	800000022	CITY OF MERIDIAN	ID	Utilities April 2026 MMACHS	435.88
Function: 661000 - BUILDING OPERATIONS					8,101.36
Total for Fund: 100 - GENERAL FUND					17,215.65

Meridian Medical Arts Charter High School Inc

Current Date: 04/08/2026

Board Expense Report

Page: 3

03/06/2026 through 04/08/2026

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					
04/08/2026	00117218	BROWN BUS COMPANY	ID	Brown Bus for 136 students and 12 chaperones to attend	8,079.76
04/08/2026	00117218	BROWN BUS COMPANY	ID	adjusted amount to match the invoice total	-0.18
Object: 380 - IN-DISTRICT TRAVEL					
04/08/2026	00117218	BROWN BUS COMPANY	ID	12 chaperones (\$712.92)	712.92
04/08/2026	800000023	NORTHWEST BANK	ID	Hotel for HOSA SLC, March 11-13, 2026. 6 chaperone rooms	2,028.00
Object: 390 - STAFF TRAVEL					
04/08/2026	800000023	NORTHWEST BANK	ID	Ice machine repair for Rehab Services	129.90
04/08/2026	800000023	NORTHWEST BANK	ID	10-Fisdap exams for Spring EMT students \$32.25ea	322.50
04/08/2026	800000023	NORTHWEST BANK	ID	Annual membership dues for Happen Idaho; networking	120.00
Object: 410 - SUPPLIES					
04/08/2026	00117219	HOSA FUTURE HEALTH PROFESSIONALS	TX	100- HOSA 50th Anniversary books x \$10ea, to be used for	1,000.00
04/08/2026	00117219	HOSA FUTURE HEALTH PROFESSIONALS	TX	Shipping \$139.40	139.40
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	Multiskitix 10 U/A test strips x 1- \$59.85;	59.85
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	HCG test cassette x 1- \$33.29;	33.29
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	Vaginal Speculum ~ Large x 1 - \$2.71;	2.71
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	Blood collection vacutainer set (butterfly needles) x 3 boxes -	366.18
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	Blood collection tubes ~ SST x 2 boxe - \$177.34;	176.34
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	Demo Dose Ampule x 3 boxes - \$39.60;	39.60
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	Sutures Prolene 4-0 P-3 x 1 box - \$476.30	476.30
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	Vaginal Speculum ~ Medium x1 - \$1.86;	1.86
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	Tongue Depressors - wood. 500/box x1 \$6.26	6.26
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	Nebulizer Handheld kit w/mouth piece x 2 @ 1.37 each = \$2.	2.74
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	24-hour urine collection specimen container x1 \$1.44	1.44
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	STT Serum Collection venipuncture tubes 1000/case x 1 case	481.69
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	Na citrate collection venipuncture tube 100/box x 1 \$44.74	44.74
04/08/2026	00117221	MEDLINE INDUSTRIES INC	IL	EDTA collection venipuncture tube 100/box x 2 @ 46.06 each	92.12
04/08/2026	00117223	ULINE	IL	1 USB cord for Zebra printer \$38	38.00

Meridian Medical Arts Charter High School Inc

Current Date: 04/08/2026

Board Expense Report

Page: 4

03/06/2026 through 04/08/2026

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Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 410 - SUPPLIES					
04/08/2026	00117223	ULINE	IL	24 rls printer labels 4x2", white \$10ea	240.00
04/08/2026	00117223	ULINE	IL	7 mask dispensers \$62ea	434.00
04/08/2026	00117223	ULINE	IL	Shipping \$130.66	130.66
04/08/2026	80000022	AMAZON.COM LLC	GA	Pull Up Assistance Bands for Working Out - Resistance	69.99
04/08/2026	80000022	AMAZON.COM LLC	GA	Krightlink 5 in 1 Foam Roller Set for Deep Tissue Muscle	32.95
04/08/2026	80000022	AMAZON.COM LLC	GA	Myofascial Releaser Professional Cupping Therapy Set - 18	57.96
04/08/2026	80000022	AMAZON.COM LLC	GA	efluky Slim Laundry Basket with Lid, Narrow Laundry Hamper	18.99
04/08/2026	80000022	AMAZON.COM LLC	GA	(4) Fresh Towel Ultra Strong Center Pull Shop Towels - (1	121.16
04/08/2026	80000022	AMAZON.COM LLC	GA	RENUPRO Professional Leg Compression Massager for	169.33
04/08/2026	80000022	AMAZON.COM LLC	GA	Sunshine Yoga Voyage Yoga Mat, 6 Pack, 72" x 24"	85.04
04/08/2026	80000022	AMAZON.COM LLC	GA	Intradermal Injector Training Pads x 4 - \$22.90	91.60
04/08/2026	80000022	AMAZON.COM LLC	GA	Suture Practice Pad x 3 - \$16.99;	50.97
04/08/2026	80000022	AMAZON.COM LLC	GA	Suture Practice Kit x 3 - \$18.49.	55.47
04/08/2026	80000022	AMAZON.COM LLC	GA	Discount	-2.77
04/08/2026	80000022	AMAZON.COM LLC	GA	2-Tower Power Strip Surge Protector with 16 Outlets and 5	51.56
04/08/2026	80000022	AMAZON.COM LLC	GA	1-30 Pack Magnetic Badge Reel Bulk Retractable Badge	24.99
04/08/2026	80000022	AMAZON.COM LLC	GA	1-Suzile 4 Pieces Quarter Dome Mirror High Viewing Angle	54.99
04/08/2026	80000022	AMAZON.COM LLC	GA	1-Sterilite 6-Pack 16 Quart Stacking Drawer, Clear Storage	72.99
04/08/2026	80000022	AMAZON.COM LLC	GA	Coupon	-1.25
04/08/2026	80000022	AMAZON.COM LLC	GA	1-Tegeeme 10 Pcs Blacklight Pen Set 5 Invisible Ink Pen 5	12.99
04/08/2026	80000022	AMAZON.COM LLC	GA	1-Master Lock Portable Small Lock Box, Set Your Own	17.97
04/08/2026	80000022	AMAZON.COM LLC	GA	1-Jaloro 50 Pcs Triage Tags with Perforations -8" x 4"	49.99
04/08/2026	80000022	AMAZON.COM LLC	GA	1-NREMT Practice Question Study Cards 2026-2027: EMT	33.24
04/08/2026	80000022	AMAZON.COM LLC	GA	1-NOVAMEDIC Professional Red First Responder Bag – 17"	25.73
04/08/2026	80000022	AMAZON.COM LLC	GA	1-Shimeyao 4 Pcs 5 Letter Combination Lock Heavy Duty	25.99
04/08/2026	80000022	AMAZON.COM LLC	GA	1-MedEduQuest Covered Bullet Wound Packing Trainer Kit,	159.00
04/08/2026	80000022	AMAZON.COM LLC	GA	3-Ratcheting Medical Tourniquet (RMT) –Paramedic \$49.	147.00
04/08/2026	80000022	AMAZON.COM LLC	GA	1-Moxweyeni 10 Pcs 4 Digit Combination Lock Small Combo	18.99

Meridian Medical Arts Charter High School Inc

Current Date: 04/08/2026

Board Expense Report

Page: 5

03/06/2026 through 04/08/2026

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Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 410 - SUPPLIES					
04/08/2026	800000022	AMAZON.COM LLC	GA	Discount \$3.32	-3.32
04/08/2026	800000022	AMAZON.COM LLC	GA	Treela 64 Pack 2" x 5 Yards Self Adhesive Cohesive Bandage	164.65
04/08/2026	800000022	AMAZON.COM LLC	GA	30 Roll Pack Adhesive Elastic Tape Bandage Tape (3 inch x 5	389.95
04/08/2026	800000022	AMAZON.COM LLC	GA	30 Roll Pack Adhesive Elastic Tape Bandage Tape (2 inch x 5	279.95
04/08/2026	800000022	AMAZON.COM LLC	GA	Cramer Pro-Lastic Stretch Tape, Easy Tear Athletic Tape (box	418.02
04/08/2026	800000022	AMAZON.COM LLC	GA	Cramer Tape Underwrap, Sports PreWrap 4 x \$44.96	179.84
04/08/2026	800000022	AMAZON.COM LLC	GA	Cramer Team Color Athletic Tape, White, Latex-Free, 1.5" x	533.40
04/08/2026	800000022	AMAZON.COM LLC	GA	shipping	1.80
04/08/2026	800000022	AMAZON.COM LLC	GA	Kool-Aid Unsweetened Tropical Punch Powdered Drink Mix,	0.26
04/08/2026	800000022	AMAZON.COM LLC	GA	2 Amazon Basics Petroleum Jelly White Petrolatum Skin	2.00
04/08/2026	800000022	AMAZON.COM LLC	GA	Elite Blue & White Parchment Certificate Papers - Pack of 25,	10.99
04/08/2026	800000022	AMAZON.COM LLC	GA	Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-	11.23
04/08/2026	800000022	AMAZON.COM LLC	GA	5 Amazon Basics 70% Isopropyl Alcohol First Aid Antiseptic	19.74
04/08/2026	800000022	AMAZON.COM LLC	GA	Hudgan 8 Pack Clear Plastic Drawer Organizers Set,	22.79
04/08/2026	800000022	AMAZON.COM LLC	GA	7 Akro-Mils 30235 AkroBins Plastic Storage Bins, Space-	37.69
04/08/2026	800000022	AMAZON.COM LLC	GA	Amazon Brand - Presto! Flex-a-Size Kitchen Paper Towels, 2	13.50
04/08/2026	800000022	AMAZON.COM LLC	GA	9 Johnson's Baby Powder with Naturally Derived Cornstarch,	4.98
04/08/2026	800000022	AMAZON.COM LLC	GA	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors,	7.27
04/08/2026	800000022	AMAZON.COM LLC	GA	Veco 300mL (10oz) 360 Spray Bottles, 2-Pack - Adjustable	7.57
04/08/2026	800000022	AMAZON.COM LLC	GA	Shipping	7.98
04/08/2026	800000022	AMAZON.COM LLC	GA	promo	-2.99
04/08/2026	800000022	AMAZON.COM LLC	GA	Ora-Blend Flavoring, 473 ml per bottle (3 Bottles)	78.25
04/08/2026	800000022	AMAZON.COM LLC	GA	1) Duel Color Matte PLA 3D printer filament for Thank you	44.64
04/08/2026	800000023	NORTHWEST BANK	ID	1 pkg Vanity Fair napkins \$3.99ea	13.99
04/08/2026	800000023	NORTHWEST BANK	ID	EMT Study Notes Bundle supplementary resource, digital	59.00
04/08/2026	800000023	NORTHWEST BANK	ID	International Fee	1.65
04/08/2026	800000023	NORTHWEST BANK	ID	Biotechnology: A Laboratory Skills	99.00
04/08/2026	800000023	NORTHWEST BANK	ID	ELISA Immuno Explorer Kit	169.16

Meridian Medical Arts Charter High School Inc

Current Date: 04/08/2026

Board Expense Report

Page: 6

03/06/2026 through 04/08/2026

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Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 410 - SUPPLIES					
04/08/2026	800000023	NORTHWEST BANK	ID	Forensic DNA Fingerprinting Kit	169.78
04/08/2026	800000023	NORTHWEST BANK	ID	Estimated Shipping:	51.05
04/08/2026	800000023	NORTHWEST BANK	ID	Sales tax	29.34
04/08/2026	800000023	NORTHWEST BANK	ID	Discount	-8.99
04/08/2026	800000023	NORTHWEST BANK	ID	1 cs-LW Blue Nitrile Gloves 4 Mil, Powder-Free, Case of	47.00
04/08/2026	800000023	NORTHWEST BANK	ID	1 cs-LW Blue Nitrile Gloves 4 Mil, Powder-Free, Case of	47.00
04/08/2026	800000023	NORTHWEST BANK	ID	1 cs- LW Blue Nitrile Gloves 4 Mil, Powder-Free, Case of	47.00
04/08/2026	800000023	NORTHWEST BANK	ID	1 cs-LW Blue Nitrile Gloves 4 Mil, Powder-Free, Case of	47.00
04/08/2026	800000023	NORTHWEST BANK	ID	1 cs-Bouffant Caps 21" White, Case of 1000 \$46	46.00
04/08/2026	800000023	NORTHWEST BANK	ID	1 cs-Disposable Isolation Gown Level 3 - Case of 100 \$295	295.00
Object: 551 - EQUIP > 200 BUT < 20000					
04/08/2026	00117223	ULINE	IL	1 Zebra printer for Pharm Tech label printing \$1625	1,625.00
Function: 519000 - VOCATIONAL-TECHNICAL PROG					21,573.12
Total for Fund: 243 - STATE PROF-TECH EDUC PROG					21,573.12

Meridian Medical Arts Charter High School Inc

Current Date: 04/08/2026

Board Expense Report

Page: 7

03/06/2026 through 04/08/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)					
Function: 515000 - SECONDARY PROGRAMS					
Object: 410 - SUPPLIES					
04/08/2026	800000023	NORTHWEST BANK	ID	Ambulance Diesel for a marketing opportunity at ICOM	30.00
04/08/2026	800000023	NORTHWEST BANK	ID	1 cs-LW Blue Nitrile Gloves 4 Mil, Powder-Free, Case of	47.00
04/08/2026	800000023	NORTHWEST BANK	ID	1 cs-LW Blue Nitrile Gloves 4 Mil, Powder-Free, Case of	47.00
04/08/2026	800000023	NORTHWEST BANK	ID	1 cs- LW Blue Nitrile Gloves 4 Mil, Powder-Free, Case of	47.00
04/08/2026	800000023	NORTHWEST BANK	ID	1 cs-LW Blue Nitrile Gloves 4 Mil, Powder-Free, Case of	47.00
04/08/2026	800000023	NORTHWEST BANK	ID	1 cs-Sanitizing Wipes, Case of 36 Pack (50 wipes per pack) ×	95.00
Function: 515000 - SECONDARY PROGRAMS					313.00
Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT					
Object: 491 - POSTAGE					
04/08/2026	800000023	NORTHWEST BANK	ID	3 packs of stamps (100) in each = 300	233.25
Object: 493 - ADVERTISING					
04/08/2026	00117217	BASTIAN PRODUCTIONS LLC	ID	Marketing Video #6 from Bastian Productions	2,100.00
04/08/2026	800000023	NORTHWEST BANK	ID	Marketing Banners Guardian Knights	158.00
04/08/2026	800000023	NORTHWEST BANK	ID	Marketing Banners Mission and Vision	74.17
Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT					2,565.42
Total for Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)					2,878.42

Total for all Funds: 41,667.19