

Meridian Medical Arts Charter High School Inc

Current Date: 08/05/2026

Board Expense Report

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07/16/2026 through 08/05/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 299 - WORKER'S COMPENSATION					
08/05/2026	800000033	IDAHO STATE INSURANCE FUND	ID	Installment premium	9,711.00
08/05/2026	800000033	IDAHO STATE INSURANCE FUND	ID	installment premium- custodial	2,111.00
Object: 329 - COPIER CONTRACT					
08/05/2026	800000033	DEX IMAGING LLC	FL	Copier lease Aug 2026	157.00
Object: 410 - SUPPLIES					
08/05/2026	800000033	JOINT SCHOOL DISTRICT #2	ID	BOISE X-9 Multit-Use Copy Paper 40 CT	1,923.60
Object: 441 - REPLACEMENT TEXTBOOKS					
08/05/2026	800000033	NORTHWEST BANK	ID	NVE: EMT 13E	3,149.06
08/05/2026	800000033	NORTHWEST BANK	ID	SHIPPING	155.70
08/05/2026	800000033	PEARSON EDUCATION INC	IN	Campbell Biology 13e ©2027 AP® Edition (HS Digital)	5,520.00
08/05/2026	800000033	PEARSON EDUCATION INC	IN	Chemistry: An Introduction to General, Organic and Biological	3,000.00
Function: 515000 - SECONDARY PROGRAMS					25,727.36
Function: 611000 - COUNSELING					
Object: 410 - SUPPLIES					
08/05/2026	800000033	AMAZON.COM LLC	GA	HP Laserjet Pro 3001dw Wireless Black & White Printer,	175.42
Function: 611000 - COUNSELING					175.42
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 310 - PROF/TECH SERVICES					
08/05/2026	800000033	NORTHWEST BANK	ID	Common Planner for Schools Renewal	1,425.00
08/05/2026	800000033	NORTHWEST BANK	ID	Premium Plan Core	36.00
08/05/2026	800000033	OETC	OR	OETC Membership Renewal - K12	75.00
Object: 323 - SOFTWARE CONTRACTS					
08/05/2026	800000033	NORTHWEST BANK	ID	Simbli Subscription Renewal 7/1/2026-6/30/2027	6,035.00
Object: 390 - OTHER PURCHASED SERVICES					
08/05/2026	800000033	NORTHWEST BANK	ID	Waste Pro/Accu-Shred Service	47.35

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Fund: 100 - GENERAL FUND					
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 410 - SUPPLIES					
08/05/2026	800000033	AMAZON.COM LLC	GA	Keylion 100 Pack ID Card Name Bade Holder, Heavy Duty	83.76
08/05/2026	800000033	AMAZON.COM LLC	GA	Beebel Black Lanyard Bulk Lanyards for ID Badges Flat	30.20
08/05/2026	800000033	AMAZON.COM LLC	GA	Front Office Waiting Room Chairs	237.49
08/05/2026	800000033	AMAZON.COM LLC	GA	HP Laserjet Pro 3001dw Wireless Black & White Printer	175.42
08/05/2026	800000033	AMAZON.COM LLC	GA	Amazon Basics Stereo 2.0 Speakers for PC or Laptop	17.20
08/05/2026	800000033	AMAZON.COM LLC	GA	HP 324of 24" Full HD HCD Monitor	229.98
08/05/2026	800000033	AMAZON.COM LLC	GA	Who Gets in and Why: A year Inside College Admissions	14.79
08/05/2026	800000033	NORTHWEST BANK	ID	Date Banner-2027	173.26
08/05/2026	800000033	NORTHWEST BANK	ID	AV Cart Skirt 18' x24'	51.84
08/05/2026	800000033	NORTHWEST BANK	ID	Shipping	18.49
08/05/2026	800000033	NORTHWEST BANK	ID	Aluminum Panel - Custom	30.00
08/05/2026	800000033	NORTHWEST BANK	ID	Aluminum Panel - Custom	30.00
Function: 641000 - SCHOOL ADMINISTRATION					8,710.78
Function: 651000 - BUSINESS OPEARTIONS					
Object: 310 - PROF/TECH SERVICES					
08/05/2026	800000033	JOINT SCHOOL DISTRICT #2	ID	Accounting - P Holmes	3,554.82
08/05/2026	800000033	JOINT SCHOOL DISTRICT #2	ID	Accounting - Kilee Lane	2,584.15
Function: 651000 - BUSINESS OPEARTIONS					6,138.97
Function: 661000 - BUILDING OPERATIONS					
Object: 310 - PROF/TECH SERVICES					
08/05/2026	800000033	JOINT SCHOOL DISTRICT #2	ID	Custodial - M Dembi	2,944.66
08/05/2026	800000033	JOINT SCHOOL DISTRICT #2	ID	Custodial - S Blevins	1,129.92
Object: 331 - HEAT AND LIGHTS					
08/05/2026	800000033	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	Gas Aug 2026 MMACHS	1,818.38
Object: 332 - NATURAL GAS					
08/05/2026	800000033	INTERMOUNTAIN GAS CO	ID	Gas Aug 2026 MMACHS	52.17

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Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 333 - TELEPHONE					
08/05/2026	8000000033	NORTHWEST BANK	ID	Century Link Aug 2026	169.68
Object: 334 - SEWER,WATER AND TRASH					
08/05/2026	8000000033	CITY OF MERIDIAN	ID	Aug 2026 utilities	304.84
Function: 661000 - BUILDING OPERATIONS					6,419.65
Total for Fund: 100 - GENERAL FUND					47,172.18

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Fund: 243 - STATE PROF-TECH EDUC PROG					
Function: 519000 - VOCATIONAL-TECHNICAL PROG					
Object: 323 - SOFTWARE CONTRACTS					
08/05/2026	800000033	NORTHWEST BANK	ID	Meridian Medical Arts Charter - Pro Teacher License HS	3,850.00
Object: 410 - SUPPLIES					
08/05/2026	800000033	AMAZON.COM LLC	GA	100 Pack 10ml Glass Vials Clear Glass Headspace Vial with	24.99
08/05/2026	800000033	AMAZON.COM LLC	GA	HighFree 20mm Vial Crimper, Manual Sealer Hand Sealing	45.59
08/05/2026	800000033	AMAZON.COM LLC	GA	United Scientific™ Plastic Graduated Cylinder, 100mL -	45.66
08/05/2026	800000033	AMAZON.COM LLC	GA	Gain-Art White Fabric Marker for Dark Clothes, Wash-	6.99
08/05/2026	800000033	AMAZON.COM LLC	GA	Ultrassist 8oz Glass Mortar and Pestle Bowl, Medicine	161.40
08/05/2026	800000033	AMAZON.COM LLC	GA	Pressure Sensitive Seals,Cap Liners, Bottle Seal,Foam Safety	8.99
08/05/2026	800000033	AMAZON.COM LLC	GA	Miracle-Gro Cactus, Palm & Citrus Potting Mix, 8 qt. (2-Pack)	10.40
08/05/2026	800000033	AMAZON.COM LLC	GA	Escali Primo Digital Food Scale Multi-Functional Kitchen	150.00
08/05/2026	800000033	AMAZON.COM LLC	GA	OXG 6 Pack Safety Glasses Over Eyeglasses Anti-Fog, ANSI	17.57
08/05/2026	800000033	AMAZON.COM LLC	GA	Borden & Riley #25G Glassine Paper Roll, 25 lb., 12" x 20	19.99
08/05/2026	800000033	AMAZON.COM LLC	GA	Medarchitect Right Hand Pill Counting Tray with Spatula	56.88
08/05/2026	800000033	AMAZON.COM LLC	GA	Pressure Sensitive Seals,Cap Liners, Bottle Seal,Foam Safety	6.98
08/05/2026	800000033	AMAZON.COM LLC	GA	Door Sign, No Not Disturb	9.59
08/05/2026	800000033	AMAZON.COM LLC	GA	MVYC 150 PCS 8 Inch Reusable Cable Ties	9.99
08/05/2026	800000033	AMAZON.COM LLC	GA	ProtoArc EM 11 NL Wireless Ergonomic Vertical Mouse	21.84
08/05/2026	800000033	NORTHWEST BANK	ID	Happen Luncheon Beverages	46.33
Object: 713 - LIABILITY INSURANCE					
08/05/2026	800000033	IDAHO STATE INSURANCE FUND	ID	installment premium- student not paid	416.00
Function: 519000 - VOCATIONAL-TECHNICAL PROG					4,909.19
Total for Fund: 243 - STATE PROF-TECH EDUC PROG					4,909.19

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Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)					
Function: 515000 - SECONDARY PROGRAMS					
Object: 410 - SUPPLIES					
08/05/2026	800000033	AMAZON.COM LLC	GA	Clear Space Plastic Pantry Organization/Storage Bins	89.98
08/05/2026	800000033	AMAZON.COM LLC	GA	Super Sani-Cloth X-Large Disinfectant	137.56
08/05/2026	800000033	AMAZON.COM LLC	GA	Supmedic Nitrile Exam Glove, 3.5 mil	158.94
08/05/2026	800000033	AMAZON.COM LLC	GA	Supmedic Nitrile Exam Glove, 3.5 mil	264.90
08/05/2026	800000033	AMAZON.COM LLC	GA	Chucks Pads Disposable [200-Pack]	145.05
08/05/2026	800000033	AMAZON.COM LLC	GA	Welch Allyn oral disposable probe covers	389.60
08/05/2026	800000033	AMAZON.COM LLC	GA	Alcedo Large Sharps Container 2 Gallon	96.80
08/05/2026	800000033	AMAZON.COM LLC	GA	ONE-CARE PRO Safety Lancets 30G x	66.99
Function: 515000 - SECONDARY PROGRAMS					1,349.82
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 380 - IN-DISTRICT TRAVEL					
08/05/2026	800000033	NORTHWEST BANK	ID	2026 Waypoint Career Conference Registration	225.00
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					225.00
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 411 - FURNITURE AND FIXTURES					
08/05/2026	800000033	AMAZON.COM LLC	GA	Furnino SIMPLISTIC Side Table Set of 2, 2-Tier Square	30.24
Object: 412 - TECHNOLOGY SUPPLIES					
08/05/2026	800000033	AMAZON.COM LLC	GA	HP Laserjet Pro 3001dw Wireless Black & White Printer,	175.42
Function: 641000 - SCHOOL ADMINISTRATION					205.66
Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT					
Object: 493 - ADVERTISING					
08/05/2026	800000033	NORTHWEST BANK	ID	Evo Roll 43" Portrait Display, HD 1920X1080 Resolution IP54	2,499.99
08/05/2026	800000033	NORTHWEST BANK	ID	Extended Limited Warranty for Evo Roll Medium Brightness	325.50
08/05/2026	800000033	NORTHWEST BANK	ID	Freight Charge	644.50
08/05/2026	800000033	NORTHWEST BANK	ID	Perforated Vinyl for Windows	4,940.25
08/05/2026	800000033	NORTHWEST BANK	ID	10.01.2026 - 10.31.2026 - Sign 25-LHR - Ad Space	1,200.00

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Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)					
Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT					
Object: 493 - ADVERTISING					
08/05/2026	800000033	NORTHWEST BANK	ID	Production Costs	125.00
08/05/2026	800000033	NORTHWEST BANK	ID	Credit Card Processing Fee 3%	39.75
08/05/2026	800000033	NORTHWEST BANK	ID	Window Add ons	270.00
08/05/2026	800000033	NORTHWEST BANK	ID	Design Custom Graphic Design Per Hour	75.00
08/05/2026	800000033	NORTHWEST BANK	ID	Ambulance Wrap	7,962.42
Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT					18,082.41
Total for Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)					19,862.89

Total for all Funds: 71,944.26