

Meridian Medical Arts Charter High School Inc

Current Date: 09/03/2026

Board Expense Report

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07/17/2026 through 09/03/2026

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: 323 - SOFTWARE CONTRACTS					
09/03/2026	800000036	NORTHWEST BANK	ID	NSI Full Access	10.90
09/03/2026	800000036	NORTHWEST BANK	ID	NSF Full Access x1	11.90
09/03/2026	800000036	NORTHWEST BANK	ID	Full Access Bundle	13.90
09/03/2026	800000036	NORTHWEST BANK	ID	License Code(s) for One Year of Unlimited ZipGrade Grading	13.98
Object: 329 - COPIER CONTRACT					
08/05/2026	800000033	DEX IMAGING LLC	FL	Copier lease Aug 2026	157.00
09/03/2026	800000036	DEX IMAGING LLC	FL	Copier lease Sept 2026	157.00
Object: 390 - OTHER PURCHASED SERVICES					
08/31/2026	800000035	FLORES AND ASSOCIATES	NC	Flex Admin Fee Aug 2026	50.00
Object: 410 - SUPPLIES					
08/05/2026	800000033	JOINT SCHOOL DISTRICT #2	ID	BOISE X-9 Multit-Use Copy Paper 40 CT	1,923.60
09/03/2026	800000035	AMAZON.COM LLC	GA	Spanish Short Stories for Intermediates	12.99
09/03/2026	800000035	AMAZON.COM LLC	GA	Spanish Short Stories for Beginners (A2)	12.99
09/03/2026	800000035	AMAZON.COM LLC	GA	Jam Paper Plastic 2 Pocket POP Folders 6pk	9.99
09/03/2026	800000035	AMAZON.COM LLC	GA	EEHZTSI 6 Pack Plastic Folders With Pockets, 2-Pocket	9.19
09/03/2026	800000035	AMAZON.COM LLC	GA	Spanish Short Stories for Beginners (A1) with 10 Easy	11.99
09/03/2026	800000035	AMAZON.COM LLC	GA	JAM Paper Plastic 2 Pocket POP Folders 6pk	10.39
09/03/2026	800000035	AMAZON.COM LLC	GA	Desk Calendar 2026-2027 Large 22x17 (6pk)	47.49
09/03/2026	800000035	AMAZON.COM LLC	GA	2026-2027 Academic Planners	35.94
09/03/2026	800000035	AMAZON.COM LLC	GA	CLOUVOU CleverSeat Ergonomic Office Chair	242.00
09/03/2026	800000035	AMAZON.COM LLC	GA	Academic Planner 2026-2027	39.96
09/03/2026	800000035	AMAZON.COM LLC	GA	Promotion -\$4.00	-4.00
09/03/2026	800000035	AMAZON.COM LLC	GA	HOMEK Front Door Mat, 60x48	76.46
09/03/2026	800000035	AMAZON.COM LLC	GA	Tension Curtain Rod 41-86" Heavy Duty No Drilling Black	25.99

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Date	Check #	Payee Name	State	Invoice Description	Amount
09/03/2026	800000035	AMAZON.COM LLC	GA	20Packs Small Fine Mesh Strainer with Handle 3.3inch	17.99
09/03/2026	800000035	AMAZON.COM LLC	GA	300 Pack Teaspoon Measuring Spoons	21.99
09/03/2026	800000035	AMAZON.COM LLC	GA	Amazon Basics Disposable Clear Plastic Cups for Cold Drinks	15.36
09/03/2026	800000035	AMAZON.COM LLC	GA	MaxTite Isopropyl Alcohol 99.9% 1 Gallon	25.50
09/03/2026	800000035	AMAZON.COM LLC	GA	DLSWXU 200pc Wooden Coffee Stirrers with Storage Holder	15.99
09/03/2026	800000035	AMAZON.COM LLC	GA	Amazon Grocery Sea Salt 16oz (Pack of 4)	17.60
09/03/2026	800000035	AMAZON.COM LLC	GA	Amazon Basics Reclosable Quart Food Storage Bags	8.01
09/03/2026	800000035	AMAZON.COM LLC	GA	Dawn Ultra Dish Soap Refill Jug Large 51.5oz	15.28
09/03/2026	800000035	AMAZON.COM LLC	GA	Eastern Wolf Page Markers 6 Bright Colors	6.64
09/03/2026	800000035	AMAZON.COM LLC	GA	3 Ring Binder Dividers with TAB,24PCS/3 Set Plastic File	8.89
09/03/2026	800000035	AMAZON.COM LLC	GA	Sharpie S-Gel Pens, Fashion Barrel Gel Pens, Pearl White	11.64
09/03/2026	800000035	AMAZON.COM LLC	GA	1 of: Beistle Cow Print Cowbells - 2-Pack Metal Noisemakers	15.15
09/03/2026	800000035	AMAZON.COM LLC	GA	BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 feet, 4-	5.85
09/03/2026	800000035	AMAZON.COM LLC	GA	Amazon Basics Sheet Protectors for 3 Ring Binder,	5.11
09/03/2026	800000035	AMAZON.COM LLC	GA	Scotch Magic Tape, Invisible, 12 Rolls	20.21
09/03/2026	800000035	AMAZON.COM LLC	GA	Bostitch Office Premium 3 Hole Punch	17.54
09/03/2026	800000035	AMAZON.COM LLC	GA	PILOT V Board Master BeGreen Whiteboard	15.80
09/03/2026	800000035	AMAZON.COM LLC	GA	PILOT V Board Master Refillable Dry-Erase	8.32
09/03/2026	800000035	AMAZON.COM LLC	GA	American Flags for Outside 2.5x4 FT,American	14.99
09/03/2026	800000035	AMAZON.COM LLC	GA	Scribbledo 30 Pack Dry Erase Erasers Assorted	11.39
09/03/2026	800000035	AMAZON.COM LLC	GA	4 Rolls Premium Painters Tape, Blue Tape,	5.99
09/03/2026	800000036	HALGAN, CHAITRA	ID	Walmart Supplies for Bio Experiment (Strawberries/ Alcohol)	49.72
09/03/2026	800000036	LUACES DRYER, ELENA C	ID	Templates Food Truck Activities	6.08
09/03/2026	800000036	LUACES DRYER, ELENA C	ID	El desfile del Yapo: Fun paper craft and culture project	7.00
09/03/2026	800000036	NORTHWEST BANK	ID	Annual Senor Wooly License	199.00
09/03/2026	800000036	NORTHWEST BANK	ID	Garbanzo (online curriculum aligned Spanish library) ongoing	299.00
09/03/2026	800000036	NORTHWEST BANK	ID	Facial Tissue for Classrooms	39.98
09/03/2026	800000036	NORTHWEST BANK	ID	Tax	2.40
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

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Date	Check #	Payee Name	State	Invoice Description	Amount
08/05/2026	800000033	PEARSON EDUCATION INC	IN	Chemistry: An Introduction to General, Organic and Biological	3,000.00
08/27/2026	800000035	PEARSON EDUCATION INC	IN	Multi Term Mastering Chemistry with Pearson eText Instant	2,414.79
09/03/2026	800000036	NORTHWEST BANK	ID	We the People: The Citizen & the	3,720.00
09/03/2026	800000036	NORTHWEST BANK	ID	We the People: The Citizen & the	0.00
09/03/2026	800000036	NORTHWEST BANK	ID	Shipping	309.44
Function: 515000 - SECONDARY PROGRAMS					33,849.07
Function: 532000 - SCHOOL ACTIVITIES					
Object: 410 - SUPPLIES					
09/03/2026	800000036	NORTHWEST BANK	ID	First Day SnowCones	609.00
Function: 532000 - SCHOOL ACTIVITIES					609.00
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: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 380 - IN-DISTRICT TRAVEL					
09/03/2026	800000036	NORTHWEST BANK	ID	American Airlines Ticket for Elena Luaces (9/15-9/19)	458.41
09/03/2026	800000036	NORTHWEST BANK	ID	Room Charges 9/12-9/18 \$128.92x 4=\$515.68	515.68
09/03/2026	800000036	NORTHWEST BANK	ID	Tax Recovery Charges and Service Fees	246.64
09/03/2026	800000036	NORTHWEST BANK	ID	Payment for the 2026 WIDA Annual Conference	735.00
09/03/2026	800000036	NORTHWEST BANK	ID	Allianz Domestic Travel Protector Delux Plan for \$35.53	35.53
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					1,991.26
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
09/03/2026	800000036	EIDE BAILLY LLP	ID	Professional services rendered by Eide Bailly LLP, in	20,580.00
09/03/2026	800000036	EIDE BAILLY LLP	ID	Technology Fee	1,029.00
09/03/2026	800000036	NORTHWEST BANK	ID	Premium Plan Wix.com LTD	36.00

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Date	Check #	Payee Name	State	Invoice Description	Amount
Object: 323 - SOFTWARE CONTRACTS					
08/05/2026	800000033	NORTHWEST BANK	ID	Simbli Subscription Renewal 7/1/2026-6/30/2027	6,035.00
08/27/2026	800000035	POWERSCHOOL GROUP LLC	CA	SW-LMS-S-SLMSS: Schoology LMS Subscription	1,105.97
Object: 350 - COMMUNICATION					
09/03/2026	800000036	NORTHWEST BANK	ID	Smore Newsletter Billing for August	179.00
Object: 390 - OTHER PURCHASED SERVICES					
08/05/2026	800000033	NORTHWEST BANK	ID	Waste Pro/Accu-Shred Service	47.35
09/03/2026	800000036	NORTHWEST BANK	ID	Meridian High School Venue Reservation for 2027 Graduation	173.22
09/03/2026	800000036	NORTHWEST BANK	ID	Processing Fee	6.06
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
09/03/2026	800000035	AMAZON.COM LLC	GA	ReLx Sign Holder Stand 8.5x11in Adjustable	35.49
09/03/2026	800000035	AMAZON.COM LLC	GA	Dealmed Triangular Bandages - 36" x	7.97
09/03/2026	800000035	AMAZON.COM LLC	GA	Amazon Basics Reclosable Gallon Food	7.02
09/03/2026	800000035	AMAZON.COM LLC	GA	Nexcare Durable Cloth Tape, Woven	14.37
09/03/2026	800000035	AMAZON.COM LLC	GA	Cake Mate Red, White, Blue & Green	13.99
09/03/2026	800000035	AMAZON.COM LLC	GA	Dealmed Abdominal Combine Pads -	9.44
09/03/2026	800000035	AMAZON.COM LLC	GA	EverBrite Mini Flashlights 6-Pack Mix	15.19
09/03/2026	800000035	AMAZON.COM LLC	GA	Dealmed 783044 Non-Woven Gauze	7.73
09/03/2026	800000035	AMAZON.COM LLC	GA	TCP Global 5-Liter 1.3 Gallon Large	39.99

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Date	Check #	Payee Name	State	Invoice Description	Amount
09/03/2026	800000035	AMAZON.COM LLC	GA	WaterWipes Sensitive+ On The Go	15.69
09/03/2026	800000035	AMAZON.COM LLC	GA	Band-aid Flex Fabric Travel Pack - 8	14.99
09/03/2026	800000035	AMAZON.COM LLC	GA	EHZNZIE Aqua Shower Curtain Liner	13.46
09/03/2026	800000035	AMAZON.COM LLC	GA	Amazon Basics Multipurpose Drawstring	11.73
09/03/2026	800000035	AMAZON.COM LLC	GA	Kleenex On-The-Go Facial Tissues, 8	1.88
09/03/2026	800000035	AMAZON.COM LLC	GA	Kanayu 15 Piece Lockdown Magnetic Strips for School Door	9.98
09/03/2026	800000035	AMAZON.COM LLC	GA	Office Coat Hanger for Melissa Bishop	9.99
09/03/2026	800000036	NORTHWEST BANK	ID	Premium Glossy Business Cards X 250	68.99
09/03/2026	800000036	NORTHWEST BANK	ID	Shipping	9.99
09/03/2026	800000036	NORTHWEST BANK	ID	Tax	4.74
09/03/2026	800000036	NORTHWEST BANK	ID	500 Carbonless 2 part Forms : Front Office Call Slips	50.00
09/03/2026	800000036	NORTHWEST BANK	ID	1 Untitled Large Format Poster	56.21
09/03/2026	800000036	NORTHWEST BANK	ID	Tax \$6.37	6.37
09/03/2026	800000036	NORTHWEST BANK	ID	Shipping	89.23
Function: 641000 - SCHOOL ADMINISTRATION					32,334.47

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
09/03/2026	800000036	JOINT SCHOOL DISTRICT #2	ID	Accounting P Holmes	3,554.82
09/03/2026	800000036	JOINT SCHOOL DISTRICT #2	ID	Accounting K Lane	2,584.15
Function: 651000 - BUSINESS OPEARTIONS					12,277.94

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
09/03/2026	800000036	JOINT SCHOOL DISTRICT #2	ID	Custodial M Dembi	2,944.66
09/03/2026	800000036	JOINT SCHOOL DISTRICT #2	ID	Custodial S Blevins	923.87

Object: 331 - HEAT AND LIGHTS

08/05/2026	800000033	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	Gas Aug 2026 MMACHS	1,818.38
09/03/2026	800000036	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	Power Sept 2026 MMACHS	2,267.46

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Object: 332 - NATURAL GAS					
08/05/2026	800000033	INTERMOUNTAIN GAS CO	ID	Gas Aug 2026 MMACHS	52.17
09/03/2026	800000036	INTERMOUNTAIN GAS CO	ID	Gas Sept 2026 MMACHS	55.53
Object: 333 - TELEPHONE					
08/05/2026	800000033	NORTHWEST BANK	ID	Century Link Aug 2026	169.68
09/03/2026	800000036	NORTHWEST BANK	ID	Century Link Sept 2026	168.80
Object: 334 - SEWER,WATER AND TRASH					
08/05/2026	800000033	CITY OF MERIDIAN	ID	Aug 2026 utilities	304.84
09/03/2026	800000036	CITY OF MERIDIAN	ID	Utilities Sept 2026 MMACH	304.84
Function: 661000 - BUILDING OPERATIONS					13,084.81
Total for Fund: 100 - GENERAL FUND					94,321.97

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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: 323 - SOFTWARE CONTRACTS					
08/05/2026	800000033	NORTHWEST BANK	ID	Meridian Medical Arts Charter - Pro Teacher License HS	3,850.00
09/03/2026	800000036	NORTHWEST BANK	ID	The Pharmacy Technician: A Comprehensive Approach, 4th	1,400.00
09/03/2026	800000036	NORTHWEST BANK	ID	Processing Fee	140.00
Object: 340 - OTHER PURCHASED SERVICE					
09/03/2026	00117244	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	ID	WA Leadership Academy: Hotel (361.19)- Kylie Meyer	361.19
09/03/2026	00117244	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	ID	WLA Hotel (361.19) for Alison Pitman	361.19
Object: 380 - IN-DISTRICT TRAVEL					
08/27/2026	800000035	HOLLINGSWORTH, MARGO L	ID	Uber ride from Opening Ceremony to Hotel	10.98
08/27/2026	800000035	HOLLINGSWORTH, MARGO L	ID	Uber rides from racetrack to urgent care, then urgent care to	45.84
08/27/2026	800000035	MCCLUSKEY, SHERRI A	ID	Summer Travel	250.13
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 ScientificTM 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

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08/27/2026	800000035	HOLLINGSWORTH, MARGO L	ID	1-Instacart order of antihistamine and hydrocortisone cream	29.04
09/03/2026	00117243	IDAHO FEDERAL SURPLUS PROPERTY	ID	Dispenser Tape 2'	5.00
09/03/2026	800000035	AMAZON.COM LLC	GA	Freshman Agendas	875.16
09/03/2026	800000035	AMAZON.COM LLC	GA	ICD-10-CM 2025: The Complete Official	63.79
09/03/2026	800000035	AMAZON.COM LLC	GA	HCPCS 2025 Level II Professional Edition	15.38
09/03/2026	800000035	AMAZON.COM LLC	GA	CPT 2025 Spiral-Bound	67.41
09/03/2026	800000035	AMAZON.COM LLC	GA	HP 324pf 24" Class Full HD LCD Monitor- Blk - For Sherri	109.99
09/03/2026	800000035	AMAZON.COM LLC	GA	REXBETI Razor Blade Scraper Tool, 2 Pack	6.98
09/03/2026	800000035	AMAZON.COM LLC	GA	Lavatino Desk Paper File Organizer - Metal Mesh	24.99
Object: 551 - EQUIP > 200 BUT < 20000					
09/03/2026	00117243	IDAHO FEDERAL SURPLUS PROPERTY	ID	Exam Table, Hospital	250.00
Object: 713 - LIABILITY INSURANCE					
08/05/2026	800000033	IDAHO STATE INSURANCE FUND	ID	installment premium- student not paid	416.00
09/03/2026	800000036	NORTHWEST BANK	ID	FY24 AH Student Blanket Professional Liability Insurance	3,236.00
09/03/2026	800000036	NORTHWEST BANK	ID	Credit Card Usage Fee	96.76
Function: 519000 - VOCATIONAL-TECHNICAL PROG					12,259.02
Total for Fund: 243 - STATE PROF-TECH EDUC PROG					12,259.02

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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
09/03/2026	800000035	AMAZON.COM LLC	GA	Ascensia Contour Next Blood Glucose	159.48
Object: 551 - EQUIP > 200 BUT < 20000					
09/03/2026	800000036	REALITYWORKS	WI	32010104 Blood Pressure Simulator	1,590.00
09/03/2026	800000036	REALITYWORKS	WI	32510110 Wound Care Simulator	2,499.00
09/03/2026	800000036	REALITYWORKS	WI	Shipping & Handling \$93.51	93.51
Function: 515000 - SECONDARY PROGRAMS					5,691.81
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

Meridian Medical Arts Charter High School Inc

Current Date: 09/03/2026

Board Expense Report

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07/17/2026 through 09/03/2026

Date	Check #	Payee Name	State	Invoice Description	Amount
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
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
09/03/2026	800000036	NORTHWEST BANK	ID	Side Building Window Perf	1,270.00
09/03/2026	800000036	NORTHWEST BANK	ID	Sho term extension Clear Digital Solutions	338.00
09/03/2026	800000036	NORTHWEST BANK	ID	Perforated- Clear View Vinyl	90.00
09/03/2026	800000036	NORTHWEST BANK	ID	Perforated-Clear View Vinyl 36x20	230.12
09/03/2026	800000036	NORTHWEST BANK	ID	Installation	142.50
Function: 696000 - RECRUITING AND COMMUNITY ENGAGEMENT					20,153.03
Total for Fund: 285 - FEDERAL CHARTER SCHOOL PROGRAMS (CSP)					26,275.50

Total for all Funds: 132,856.49