

*** CHECK RE NORTH STAR CHARTER SCHOOL
REFR # VENDOR

2/28/2021 PRINT:03/10/2: MO-YR: 02-2021-02-2021
AMOUNT DATE DESCRIPTION

4078	AMAZON CAPITAL SERVICES	\$	19.98	2/5/2021	BOUNCY BALLS FOR LOOS CLS PURCH W YOUNG DONATN
4079	AMAZON CAPITAL SERVICES	\$	1,570.00	2/26/2021	QTY 8 AIR PURIFIERS PURCH W WHERE NEEDED MOST
22497	BORTON LAW OFFICES	\$	1,300.00	2/5/2021	JANUARY LEGAL SERVICES
22498	FUSION LLC	\$	110.15	2/5/2021	PRIVATE PHONE LINES 02/01-02/28/21
22499	CITY OF EAGLE	\$	473.87	2/5/2021	JANUARY WATER
22500	CPI	\$	150.00	2/5/2021	ANNUAL MEMBERSHIP C GRIFFIN
22501	DeETTE HUELSE	\$	-	2/5/2021	***VOID***
22502	DESIGN SPACE MODULAR BUILDINGS	\$	1,705.01	2/5/2021	02/09-03/08/21 BUILDING RENTAL
22503	HANSON JANITORIAL SUPPLY INC.	\$	587.50	2/5/2021	GLOVES/LINERS/TOWELS/SOAPS
22504	IDAHO SELF STORAGE	\$	567.00	2/5/2021	UNIT#359 RENT 02/23-05/22/21
22505	IDAHO STATE BOARD OF ED	\$	8,688.19	2/5/2021	AUTHORIZER FEE
22506	MEGAN BEGLINGER	\$	131.99	2/5/2021	REIMB MATH POSTER FOR CLASSROOM
22507	OFFICE DEPOT	\$	294.46	2/5/2021	SECONDARY OFFICE SUPPLIES
22508	SHAY DAVIS	\$	2,013.98	2/5/2021	REIMB PURCHASE OF QTY 2 32X20 GAZEBO
22509	TERMINIX PROCESSING CENTER	\$	63.00	2/5/2021	WORK ORDER 17735629336
22510	TISHA VANDERWIEL	\$	614.09	2/5/2021	REIMB SUPPLIES FOR KINDER PROGRAM VANDERWIEL
22511	VERITAS MAINTENANCE INC	\$	13,943.00	2/5/2021	JANUARY BUILDING/GROUNDS MAINTENANCE
22512	WEST VALLEY TECHNICAL SERVICES	\$	3,750.00	2/5/2021	JANUARY IT SERVICES
22513	K DUB INC	\$	3,753.75	2/5/2021	SPED SERVICES JANUARY 2021
22514	CENTURYLINK	\$	283.94	2/5/2021	FIRE LINES 01/22-02/21/21
22515	BUTTE FENCE INC.	\$	2,325.33	2/5/2021	50% DOWN ON FENCE REPAIR ORDER
22516	ACCUTEL INC	\$	4.80	2/5/2021	JANUARY CONFERENCE CALLING
22517	MBA ADMINISTRATORS	\$	18.00	2/5/2021	JANUARY PARTICIPANT FEE X4
22518	TREVOR HOLLADAY	\$	22.50	2/5/2021	REIMB DUPLICATE TRANSCRIPT FEE
22519	REBECCA FRANKS	\$	40.00	2/5/2021	REIMB TRAINING IETA CONF
22520	AMAZON CAPITAL SERVICES	\$	1,785.75	2/5/2021	DOCUMENT CAMERA FOR ELEMENTARY
22521	MASTERCARD	\$	4,639.57	2/5/2021	HR OF THE TV WEBINAR AND MEMBERSHIP
22522	LABSTER INC.	\$	5,075.00	2/5/2021	COVID-19 LMS GRANT
22523	PAVEL KHAUSTOV	\$	187.00	2/5/2021	REIMB PHYSICS CLASS PHSCS 043 PART 2
22524	DeETTE HUELSE	\$	1,131.57	2/5/2021	REIMB DECA REGISTRATION FOR STAFF + 2 STDNTS
22525	REPUBLIC SERVICES #884	\$	624.96	2/20/2021	TRASH 02/01-02/28/21
22526	BROWN BUS	\$	49,362.57	2/20/2021	JANUARY 2021 BUS TRANSPORTATION
22527	CHILDREN S THERAPY PLACE	\$	1,181.25	2/20/2021	JANUARY SERVICES PROVIDED
22528	EAGLECREEK HOA	\$	23.88	2/20/2021	PUMP POWER BILL SHARED EXPENSES
22529	EAGLE SEWER	\$	720.00	2/20/2021	SEWER 02/01-02/28/21
22530	IDAHO SCHOOL BOARD ASSOCIATION	\$	75.00	2/20/2021	2021 DAY ON THE HILL REGISTRATION
22531	IDAHO SELF STORAGE	\$	401.10	2/20/2021	UNIT #433 RENTAL 02/23-03/22/21
22532	OFFICE DEPOT	\$	533.41	2/20/2021	ELEMENTARY OFFICE SUPPLIES
22533	QUALITY ART INC.	\$	218.81	2/20/2021	SECONDARY ART SUPPLIES
22534	SHAY DAVIS	\$	75.00	2/20/2021	REIMB CELL PHONE 021121
22535	INVOLTA	\$	1,917.80	2/20/2021	INTERNET 02/01-02/28/21
22536	DISTRICT III MUSIC EDUCATORS	\$	30.00	2/20/2021	AB TF SOLO ENSEMBLES
22537	DANICA HOLLADAY	\$	20.28	2/20/2021	REIMB PURCHASE OF TREATS FOR TOURS
22538	MONARCH EDUCATIONAL SRVC PLLC	\$	894.50	2/20/2021	JANUARY PSYCH SERVICES
22539	IDAHO DECA SCDC	\$	50.00	2/20/2021	STATE CONFERENCE REGISTRATION FOR JN AB
22540	PULLOVER PRINTS CORP	\$	217.00	2/20/2021	SENIOR BASKETBALL SWEATSHIRTS
22541	MBA ADMINISTRATORS	\$	13.50	2/20/2021	NOVEMBER PARTICIPANT FEE X3
22542	APPLE INC EDUCATION	\$	2,093.00	2/20/2021	COVID-19 SEL GRANT QTY 6 APPLIE IPADS
22543	AMAZON CAPITAL SERVICES	\$	634.41	2/20/2021	COVID-19 SUPPLIES AIR PURIFIER
22544	PACIFIC OFFICE AUTOMATION	\$	2,629.17	2/20/2021	COPIER LEASE 01/29-02/24/21
22545	SECURLY INC.	\$	6,912.00	2/20/2021	COVID-19 SAFETY CLOUD QTY 800
22546	ERIK HANSEN	\$	1,100.00	2/20/2021	BASKETBALL COACHING 2020
22547	ELLA WISE	\$	67.38	2/20/2021	REIMB PURCHASE OF STUDENT COUNCEL SUPPLIES
22548	AFLAC	\$	1,571.74	2/26/2021	FEBRUARY 2021 PAYROLL DEDUCTIONS S125
22549	ANDERSON JULIAN & HULL	\$	117.00	2/26/2021	JANUARY LEGAL SERVICES PROVIDED
22550	CITY OF EAGLE	\$	2,415.00	2/26/2021	JANUARY 2021 STAFF CHILDCARE PROGRAM
22551	COLONIAL LIFE	\$	53.56	2/26/2021	FEBRUARY 2021 PAYROLL DEDUCTIONS
22552	D & A DOOR & SPECIALTIES INC	\$	-	2/26/2021	** VOID **
22553	D & B BRITE LITES	\$	205.20	2/26/2021	LAMINATING FILM
22554	HANSON JANITORIAL SUPPLY INC.	\$	655.64	2/26/2021	CHALKBOARD CLEANER
22555	IDAHO POWER	\$	2,254.86	2/26/2021	POWER 01/13-02/10/21
22556	IDLA	\$	915.00	2/26/2021	SPRING 2021 K-1 ELA MATH
22557	INTERMOUNTAIN GAS CO.	\$	1,609.90	2/26/2021	GAS 01/16-02/11/21
22558	INTERNATIONAL BACCALAUREATE	\$	300.00	2/26/2021	LATE SUBJECT FEE
22559	LAIENA LEATHERMAN	\$	19.08	2/26/2021	REIMB PURCHASE OF MORALE GOODY BAG SUPPLIES
22560	MELISSA ANDERSEN	\$	125.44	2/26/2021	REIMB MILEAGE 2/2-2/6/21
22561	QUALITY ART INC.	\$	153.34	2/26/2021	ELEMENTARY CLASSROOM SUPPLIES
22562	CENTURY LINK	\$	9.95	2/26/2021	CLOUDFAX 02/12-03/11/21
22563	ROCKY MOUNTAIN ELECTRIC	\$	148.00	2/26/2021	CURTAIN REPAIR IN GYM
22564	STATE INSURANCE FUND	\$	1,598.00	2/26/2021	PREMIUM INSTALLMENT
22565	VERITAS MAINTENANCE INC	\$	2,915.00	2/26/2021	DEICER 02/20/21
22566	DISTRICT III MUSIC EDUCATORS	\$	60.00	2/26/2021	QTY 4 SOLO/ENSEMBLE
22567	STEPHANIE BRAUN	\$	115.14	2/26/2021	REIMB PURCHASE OF SCIENCE SUPPLIES AMAZON
22568	JOANNA ODONNELL	\$	67.90	2/26/2021	REIMB CELL PHONE 12/27-01/26/21
22569	CENTURYLINK	\$	78.26	2/26/2021	PHONE LINES 02/19-03/18/21
22570	MBA ADMINISTRATORS	\$	982.48	2/26/2021	FEBRUARY 2021 PAYROLL DEDUCTIONS
22571	APPLE INC EDUCATION	\$	712.00	2/26/2021	QTY 8 IPADS PENCILS AND JAMF LICENSES SECONDAR
22572	PEIGHTON DAVIS	\$	64.02	2/26/2021	HOURS FOR DELIVERING ELEM LOTTERY FLYERS
22573	ALLISON CAMMACK	\$	128.00	2/26/2021	REIMB NAME/IMEA MEMBERSHIP
22574	AMAZON CAPITAL SERVICES	\$	687.80	2/26/2021	ELEMENTARY SCIENCE SUPPLIES
22575	WESMAR COMPANY INC.	\$	1,558.88	2/26/2021	COVID-19 SUPPLIES SANITIZING WIPES
22576	TERRA SHRESTHA	\$	400.00	2/26/2021	ATHLETICS DUTIES PERFORMED 01/21-01/28/21
22577	IDAHO MOUNTAIN ROOFING LLC	\$	494.00	2/26/2021	ROOF REPAIRS
22578	UCLA CENTER X	\$	5,730.00	2/26/2021	INTRODUCTION TO DATA SCIENCE PD