

*** CHECK REGIST NORTH STAR CHARTER SCHOOL

3/31/2021 PRINT:04/09, MO-YR: 03-2021-03-2021

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
4080	AMAZON CAPITAL SERVICES	19.98	3/12/2021	CLASSROOM SEATING LOOS PURCH W YOUNG DONATION
22579	FUSION LLC	108.26	3/3/2021	PRIVATE PHONE LINES 03/01-03/31/21
22580	VERITAS MAINTENANCE INC	15,168.00	3/3/2021	FEBRUARY BUILDING/GROUNDS MAINTENANCE
22581	WEST VALLEY TECHNICAL SERVICES	3,750.00	3/3/2021	FEBRUARY IT SERVICES
22582	TERMINIX PROCESSING CENTER	63.00	3/3/2021	WORK ORDER 17735629337
22583	AMAZON CAPITAL SERVICES	11.59	3/3/2021	ELEMENTARY SCIENCE SUPPLIES
22584	WESTERN RECORDS DESTRUCTION	62.00	3/3/2021	SHREDDING 02/01-02/28/21
22585	ALARM STAR CO	710.00	3/12/2021	ANNUAL NFPA FIRE INSPECTION
22586	REPUBLIC SERVICES #884	624.96	3/12/2021	TRASH 03/01-03/31/21
22587	BORTON LAW OFFICES	1,300.00	3/12/2021	FEBRUARY LEGAL SERVICES
22588	BROWN BUS	35,972.30	3/12/2021	FEBRUARY BUS TRANSPORTATION
22589	BSN SPORTS	606.79	3/12/2021	ELEMENTARY PE SOFT FOOTBALLS AND TUFF BALLS
22590	CASH	20.00	3/12/2021	PETTY CASH FOR SMALL SECONDARY TILL
22591	CITY OF EAGLE	488.84	3/12/2021	FEBRUARY WATER
22592	DESIGN SPACE MODULAR BUILDINGS	1,705.01	3/12/2021	03/09-04/08/21 BUILDING RENTAL
22593	EAGLE SEWER	720.00	3/12/2021	SEWER 03/01-03/31/21
22594	HANSON JANITORIAL SUPPLY INC.	579.98	3/12/2021	GLOVES/PAPERS/LINERS/SOAPS
22595	JULIE HANDYSIDE	92.15	3/12/2021	REIMB KINDER CLASSROOM SUPPLIES
22596	OETC	1,959.00	3/12/2021	QTY 10 ADOBE CREATIVE CLOUD LICENSES
22597	OFFICE DEPOT	648.12	3/12/2021	TONER FOR SECONDARY
22598	QUALITY ART INC.	39.24	3/12/2021	ELEMENTARY ART SUPPLIES
22599	SHAY DAVIS	75.00	3/12/2021	REIMB CELL PHONE 031121
22600	INVOLTA	1,917.80	3/12/2021	INTERNET 03/01-03/31/21
22601	MONARCH EDUCATIONAL SRVC PLLC	2,006.50	3/12/2021	FEBRUARY PSYCH SERVICES
22602	CENTURYLINK	206.47	3/12/2021	FIRE LINES 02/22-03/21/21
22603	JAMF SOFTWARE LLC	140.00	3/12/2021	QTY 8 JAMF SCHOOL LIFETIME LICENSES
22604	AMAZON CAPITAL SERVICES	261.45	3/12/2021	KINDERGARTEN HANDYSIDE WILLIAMS DONATION
22605	PACIFIC OFFICE AUTOMATION	2,629.17	3/12/2021	COPIER LEASE 02/24-03/23/2021
22606	LINDA CHROMEY	14.49	3/12/2021	REIMB PURCHASE OF SCIENCE SUPPLIES
22607	K DUB INC	2,063.75	3/12/2021	SPED SERVICES FEBRUARY 2021
22608	THOMAS WEBER	80.00	3/12/2021	REIMB CELL PHONE 12/15-01/14/21
22609	ERIC DICKELMAN	150.93	3/12/2021	REIMB PURCHASES FOR STAKES ELEM TENTS
22610	AFLAC	-	3/24/2021	***VOID***
22611	AFLAC	1,571.74	3/24/2021	MARCH PAYROLL DEDUCTIONS S125
22612	CHILDREN S THERAPY PLACE	1,050.00	3/24/2021	FEBURARY SERVICES PROVIDED
22613	EAGLECREEK HOA	11.81	3/24/2021	PUMP POWER BILL SHARED EXPENSE
22614	HANSON JANITORIAL SUPPLY INC.	500.71	3/24/2021	FLOVES/LINERS/SOAPS/TOWELS
22615	IDAHO POWER	2,267.20	3/24/2021	POWER 02/11-03/12/21
22616	INTERMOUNTAIN GAS CO.	1,767.23	3/24/2021	GAS 02/12-03/16/21
22617	INTERNATIONAL BACCALAUREATE	150.00	3/24/2021	LATE SUBJECT FEE
22618	J.W. PEPPER & SON INC.	153.04	3/24/2021	SECONDARY MUSIC SUPPLIES
22619	CENTURY LINK	9.95	3/24/2021	CLOUDFAX 03/12-04/11/21
22620	STATE INSURANCE FUND	1,598.00	3/24/2021	PREMIUM INSTALLMENT
22621	AUTOMATIC AIR	864.55	3/24/2021	GAS VALVE REPLACEMENT ON ROOFTOP UNIT
22622	MBA ADMINISTRATORS	982.48	3/24/2021	MARCH PAYROLL DEDUCTIONS
22623	KARSEN GURAY	36.95	3/24/2021	REIMB PURCHASE OF GATORADE AND BALLOONS
22624	APPLE INC EDUCATION	1,495.00	3/24/2021	COVID-19 QTY 5 IPADS FOR SECONDARY MATH COLLAB
22625	TIFFANY DOSKELAND	3,200.00	3/24/2021	HIGH SCHOOL TRACK AND FIELD COACH 2021
22626	CUSTOM IMAGE	886.00	3/24/2021	GOLF POLOS AND TWILL HATS
22627	AMAZON CAPITAL SERVICES	2,357.80	3/24/2021	COVID-19 SUPPLIES QTY 11 AIR PURIFIER SECONDAR
22628	ALARM STAR CO	180.00	3/31/2021	QUARTERLY MONITORING 04/01-06/30/21
22629	DESIGN SPACE MODULAR BUILDINGS	1,705.01	3/31/2021	04/09-05/08/21 BUILDING RENTAL
22630	FLINN SCIENTIFIC INC	398.50	3/31/2021	SECONDARY SCIENCCE WEIGHING DISHES
22631	HANSON JANITORIAL SUPPLY INC.	493.88	3/31/2021	TISSUES AND CLEANERS
22632	IDAHO SELF STORAGE	123.37	3/31/2021	UNIT #525 RENTAL 03/23-04/22/21
22633	IDAHO SHAKESPEARE FESTIVAL	40.00	3/31/2021	VIRTUAL PRODUCTION OF HAMLET
22634	J.W. PEPPER & SON INC.	135.23	3/31/2021	SECONDARY MUSIC SUPPLIES
22635	LAIENA LEATHERMAN	93.27	3/31/2021	REIMB PURCHASE OF HEAVY DUTY CART
22636	TERMINIX PROCESSING CENTER	63.00	3/31/2021	WORK ORDER 177365629338
22637	JOANNA ODONNELL	67.90	3/31/2021	REIMB CELL PHONE 01/27-02/26/21
22638	CENTURYLINK	78.32	3/31/2021	PHONE LINES 03/19-04/18/21
22639	BUTTE FENCE INC.	2,325.33	3/31/2021	FINAL PAYMENT ON FENCE REPAIR
22640	ACCUTEL INC	9.70	3/31/2021	MARCH CONFERENCE CALLING
22641	MBA ADMINISTRATORS	18.00	3/31/2021	MARCH PARTICIPANT FEE X4
22642	APPLE INC EDUCATION	897.00	3/31/2021	COVID-19 QTY 3 IPADS FOR SECONDARY MATH COLLAB
22643	ERIC DICKELMAN	15.88	3/31/2021	REIMB PURCHASE OF LANDSCAPE FLOWERS
22644	AMAZON CAPITAL SERVICES	511.75	3/31/2021	COVID-19 SUPPLIES KIDS FACE MASKS

22645 PAUL SIMON MAHLER	3,200.00	3/31/2021	BASEBALL COACHING
22646 SWIAA	400.00	3/31/2021	GIRLS BASKETBALL BALLOT FINE
22647 NVB PLAYGROUND INC.	5,699.00	3/31/2021	QTY 8 PICNIC TABLES
22648 AIRESRING INC	1,800.36	3/31/2021	INTERNET MARCH 2020
210301 MASTERCARD	3,104.13	3/3/2021	SALES TAX PAID ON PCARD PURCHASES