

*** CHECK REGISTE NORTH STAR CHARTER SCHOOL

6/30/2021 PRINT:07/12/2 MO-YR: 06-2021-06-2021

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
22778	A.J. DAVIDSEN	-	6/4/2021	***VOID***
22779	ANDERSON JULIAN & HULL	-	6/4/2021	***VOID***
22780	BORTON LAW OFFICES	-	6/4/2021	***VOID***
22781	FUSION LLC	-	6/4/2021	***VOID***
22782	CITY OF EAGLE	-	6/4/2021	***VOID***
22783	HANSON JANITORIAL SUPPLY INC.	-	6/4/2021	***VOID***
22784	JULIE HANDYSIDE	-	6/4/2021	***VOID***
22785	MEGAN BEGLINGER	-	6/4/2021	***VOID***
22786	OFFICE DEPOT	-	6/4/2021	***VOID***
22787	PACIFIC BACKFLOW	-	6/4/2021	***VOID***
22788	PREFERRED SHIPPING INC	-	6/4/2021	***VOID***
22789	TERMINIX PROCESSING CENTER	-	6/4/2021	***VOID***
22790	TISHA VANDERWIEL	-	6/4/2021	***VOID***
22791	VERITAS MAINTENANCE INC	-	6/4/2021	***VOID***
22792	WEST VALLEY TECHNICAL SERVICES	-	6/4/2021	***VOID***
22793	A.J. DAVIDSEN	81.43	6/4/2021	REIMB UHAUL TRUCK FOR FINAL CONCERT
22794	ANDERSON JULIAN & HULL	117.00	6/4/2021	APRIL LEGAL SERVICES PROVIDED
22795	BORTON LAW OFFICES	1,300.00	6/4/2021	MAY LEGAL SERVICES
22796	FUSION LLC	113.31	6/4/2021	PRIVATE PHONE LINES 06/01-06/30/21
22797	CITY OF EAGLE	541.80	6/4/2021	MAY WATER
22798	HANSON JANITORIAL SUPPLY INC.	405.86	6/4/2021	TISSUES/CLEANSERS/LINERS
22799	JULIE HANDYSIDE	50.00	6/4/2021	REIMB PURCHASE OF KINDERGARTEN CONF ONLINE
22800	MEGAN BEGLINGER	42.69	6/4/2021	REIMB PURCHASE OF CAS SHOWCASE SUPPLY
22801	OFFICE DEPOT	720.57	6/4/2021	ELEMENTARY COUNSELOR SUPPLIES
22802	PACIFIC BACKFLOW	120.00	6/4/2021	REPLACEMENT FOR LOST CHECK 22364 JE5498
22803	PREFERRED SHIPPING INC	649.59	6/4/2021	IB MAILINGS
22804	TERMINIX PROCESSING CENTER	63.00	6/4/2021	WORK ORDER 17752872535
22805	TISHA VANDERWIEL	50.00	6/4/2021	REIMB PURCHASE OF KINDERGARTEN CONF ONLINE
22806	VERITAS MAINTENANCE INC	16,904.75	6/4/2021	MAY BUILDING/GROUNDS MAINTENANCE
22807	WEST VALLEY TECHNICAL SERVICES	3,750.00	6/4/2021	MAY IT SERVICES
22808	K DUB INC	3,152.50	6/4/2021	SPED SERVICES MAY 2021
22809	MONARCH EDUCATIONAL SRVC PLLC	2,381.25	6/4/2021	MAY PSYCH SERVICES
22810	CENTURYLINK	285.99	6/4/2021	FIRE LINES 05/22-06/21/21
22811	MBA ADMINISTRATORS	18.00	6/4/2021	MAY PARTICIPANT FEE X4
22812	TREVOR HOLLADAY	73.90	6/4/2021	REIMB PURCHASE OF MS AND HS OLYMPIC PRIZES
22813	ALLISON CAMMACK	223.20	6/4/2021	REIMB PURCHASE OF SHIRES FOR CHOIR
22814	AMAZON CAPITAL SERVICES	372.43	6/4/2021	COVID-19 SUPPLIES KIDS MASKS
22818	AFLAC	1,619.58	6/30/2021	JUNE 2021 PAYROLL DEDUCTIONS S125
22819	REPUBLIC SERVICES #884	624.96	6/30/2021	TRASH 06/01-06/30/21
22820	ANDERSON JULIAN & HULL	156.00	6/30/2021	MAY LEGAL SERVICES PROVIDED
22821	BORTON LAW OFFICES	1,300.00	6/30/2021	JUNE LEGAL SERVICES
22822	BROWN BUS	-	6/30/2021	***VOID***
22823	COLONIAL LIFE	53.56	6/30/2021	JUNE 2021 PAYROLL DEDUCTIONS
22824	EAGLE SEWER	720.00	6/30/2021	SEWER 06/01-06/30/21
22825	MELISSA ANDERSEN	3,542.68	6/7/2021	REIMB HOTEL ROOMS 0520-052321
22826	BROWN BUS	56,256.70	6/15/2021	MAY BUS TRANSPORTATION
22827	IDAHO SELF STORAGE	330.00	6/15/2021	UNIT #864 RENTAL 05/23-08/22/21
22828	JULIE HANDYSIDE	65.51	6/15/2021	REIMB PURCHASE OF KINDER SUPPLIES
22829	MARY HILDRETH	111.89	6/4/2021	REIMB PURCHASE OF STUDENT COUNCIL AMAZON PURCH
22830	MARY HILDRETH	62.00	6/4/2021	***VOID***
22831	QUEST CPA S PLLC	2,225.00	6/4/2021	FY21 PROGRESS BILLING 053121 - PREV ACCRUED
22832	WESTERN RECORDS DESTRUCTION	306.40	6/4/2021	***VOID***
22833	AIRESPRING INC	1,169.49	6/4/2021	INTERNET 06/01-06/30/21
22834	QUEST CPA S PLLC	101.07	6/4/2021	***VOID***
22835	STEVEN JEFFS	245.00	6/4/2021	GRADUATION PHOTOS FOR SENIORS
22836	WESMAR COMPANY INC.	124.36	6/4/2021	***VOID***
22837	KRYSTAL ELLIS	29.95	6/15/2021	REPLACEMNT FOR LOST CHECK 22399 JE 5505
22838	AIRESPRING INC	38.62	6/4/2021	***VOID***
22839	STATE DEPARTMENT OF EDUCATION	56.50	6/15/2021	ESCROW ACCOUNT REFILL TO COVER 20-21
22840	GLENNS FERRY SCHOOL	135.84	6/4/2021	***VOID***
22841	K DUB INC	1,056.25	6/15/2021	SPED SERVICES JUNE 2021 <5
22842	STEVEN JEFFS	571.50	6/4/2021	***VOID***
22843	CATHERINE GRIFFIN	46.00	6/15/2021	REIMB TRANSCRIPT COPY FEES
22844	NICOLE RYAN	59.47	6/4/2021	***VOID***
22845	VANESSA BROWN	54.86	6/15/2021	REIMB PIZZA FOR GOING AWAY PARTY
22846	REBECCA L JOHNSON	4,800.00	6/15/2021	30 PROSCANS FOR K-5 TEACHERS & 12 HRS PD WRKSP
22847	HANSON JANITORIAL SUPPLY INC.	329.74	6/30/2021	TISSUES/CLEANERS/LINERS
22848	IDAHO POWER	5,641.41	6/30/2021	POWER 04/14-05/13/21
22849	INTERMOUNTAIN GAS CO.	99.16	6/30/2021	05/14-06/15/21 GAS

22850	MELISSA ANDERSEN	450.00	6/30/2021	REIMB CELL PHONE 12/13/20-06/12/21
22851	QUALITY ART INC.	65.46	6/30/2021	ELEMENTARY ART SUPPLIES
22852	CENTURY LINK	19.90	6/30/2021	CLOUDFAX 05/12-06/11/21
22853	SHERWIN WILLIAMS	272.64	6/30/2021	PANDA WHITE AND SPANISH LACE PAINT
22854	TERMINIX PROCESSING CENTER	63.00	6/30/2021	WORK ORDER 17802195970
22855	CENTURYLINK	298.41	6/30/2021	FIRE LINES 06/22-07/21/21
22856	MBA ADMINISTRATORS	907.48	6/30/2021	JUNE 2021 PAYROLL DEDUCTIONS
22857	AMAZON CAPITAL SERVICES	2,322.51	6/30/2021	KINDER SUPPLIES VANDERWIEL
22858	JACK NICHOLS	309.30	6/30/2021	REIMB STUDENT COUNCIL WISH PROJECT EVENT SUPPL
22859	PACIFIC OFFICE AUTOMATION	2,892.09	6/30/2021	COPIER LEASE 05/24-06/23/21
22860	RICHARD BARANCO	3,150.00	6/30/2021	05/26-06/11/21 SSO HOURS CONTRACTED
22861	CITY OF EAGLE	497.79	6/30/2021	JUNE WATER
22862	ACCUTEL INC	4.60	6/30/2021	JUNE CONFERENCE CALLING
22863	MBA ADMINISTRATORS	13.50	6/30/2021	JUNE PARTICIPANT FEE X4
22887	BROWN BUS	23,434.32	6/30/2021	JUNE BUS TRANSPORTATION