

\*\*\* CHECK R NORTH STAR CHARTER SCHOOL

1/31/2021 PRINT:02/11/21 MO-YR: 01-2021-01-2021

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
4074	NORTH STAR CHARTER SCHOOL	2.76	1/18/2021	REIMB GF FOR LOOS DONATION PURCH W PCARD
4076	AMAZON CAPITAL SERVICES	62.43	1/18/2021	LOOS CLASSROOM SUPPLIES PURCHASED W YOUNG DON
4077	AMAZON CAPITAL SERVICES	122.70	1/27/2021	SEATING CHAIRS PURCH W/ YOUNG 5TH GR DONTN
22437	FUSION LLC	109.42	1/8/2021	PRIVATE PHONE LINES 01/01-01/31/21
22438	CHILDREN S THERAPY PLACE	768.75	1/8/2021	NOVEMBER SERVICES PROVIDED
22439	CITY OF EAGLE	478.52	1/8/2021	DECEMBER WATER
22440	DESIGN SPACE MODULAR BUILDINGS	1,705.01	1/8/2021	01/09-02/08/21 BUILDING RENTAL
22441	EAGLE SEWER	720.00	1/8/2021	SEWER 01/01-01/31/21
22442	HANSON JANITORIAL SUPPLY INC.	353.99	1/8/2021	JANITORIAL GLOVES/LINERS/TOWELS/CLEANERS
22443	IDAHO SELF STORAGE	401.10	1/8/2021	UNIT #433 01/23-02/22/21 RENTAL
22444	MOUNTAIN VIEW HIGH SCHOOL	225.00	1/8/2021	09/17-09/18/2021 4TH ANNUAL VOLLEYBALL TOURN
22445	INVOLTA	1,917.80	1/8/2021	INTERNET 01/01-01/31/21
22446	VERITAS MAINTENANCE INC	1,855.00	1/8/2021	DEICER 12/26 12/28 12/31
22447	WEST VALLEY TECHNICAL SERVICES	3,750.00	1/8/2021	DECEMBER IT SERVICES
22448	JOANNA ODONNELL	102.74	1/8/2021	REIMB CELL PHONE 10/27-11/26/20
22449	K DUB INC	2,746.25	1/8/2021	SPED SERVICES DECEMBER 2020
22450	MONARCH EDUCATIONAL SRVC PLLC	144.00	1/8/2021	DECEMBER PSYCH SERVICES
22451	CENTURYLINK	203.05	1/8/2021	FIRE LINES 12/22-01/21/21
22452	ACCUTEL INC	12.60	1/8/2021	DECEMBER CONFERENCE CALLING
22453	MBA ADMINISTRATORS	13.50	1/8/2021	DECEMBER PARTICIPANT FEE X3
22454	TEK HUT	4,401.00	1/8/2021	163 CHROMEBOOK LICENSES
22455	FAITH URWIN	262.50	1/8/2021	ATHLETICS DUTIES 12/15-12/31/20
22456	PACIFIC OFFICE AUTOMATION	2,629.17	1/8/2021	COPIER LEASE 12/29-01/24/21
22457	LAUREN OLSON	155.50	1/8/2021	ATHLETICS DUTIES PERFORMED 12/15-12/31/20
22458	OWL LABS INC	999.00	1/8/2021	MEETING OWL PRO
22459	HF ACQUISITION CO LLC	319.90	1/8/2021	EPI PEN FOR SRO
22460	REPUBLIC SERVICES #884	657.96	1/18/2021	TRASH 01/01-01/31/21
22461	BROWN BUS	37,411.99	1/18/2021	DECEMBER 2020 BUS TRANSPORTATION
22462	CITY OF EAGLE	2,175.00	1/18/2021	NOVEMBER 2020 STAFF CHILDCARE PROGRAM
22463	EAGLECREEK HOA	383.36	1/18/2021	SHARED PUMP/IRRIGATION EXPENSES
22464	HANSON JANITORIAL SUPPLY INC.	504.12	1/18/2021	SOAPS/TOWELS/LINERS
22465	MARIAH RODEGHIERO	87.79	1/18/2021	REIMB PRINTER FOR CLASSROOM
22466	OFFICE DEPOT	100.48	1/18/2021	PAPER PENS AND POSTAGE FOR FINANCE
22467	PATRICE REX	8.37	1/18/2021	REIMB PURCHASE OF ELEM SCIENCE SUPPLIES
22468	QUALITY ART INC.	246.72	1/18/2021	ELEMENTARY ART SUPPLIES
22469	SHAY DAVIS	97.00	1/18/2021	REIMB CELL PHONE 01/12/21
22470	STATE INSURANCE FUND	1,598.00	1/18/2021	PREMIUM INSTALLMENT
22471	VERITAS MAINTENANCE INC	15,187.50	1/18/2021	DECEMBER BUILDING/GROUNDS MAINTENANCE
22472	TEK HUT	1,834.00	1/18/2021	QTY 2 STANDARD PROJECTORS FOR SECONDARY
22473	AMAZON CAPITAL SERVICES	3.20	1/18/2021	COVID-19 SUPPLIES TABLE SHIELD FOR ELEMENTARY
22474	BALTIC NETWORKS USA	2,639.26	1/18/2021	COMPUTER/SERVER ROOM SWITCHES UAP ADAPTERS
22475	TERRA SHRESTHA	155.00	1/18/2021	ATHLETICS DUTIES PERFORMED 12/15-12/31/20
22476	AFLAC	1,543.66	1/27/2021	JANUARY 2021 PAYROLL DEDUCTIONS - S125
22477	CHILDREN S THERAPY PLACE	937.50	1/27/2021	DECEMBER SERVICES PROVIDED
22478	COLONIAL LIFE	53.56	1/27/2021	JANUARY 2021 EMPLOYEE PAYROLL DEDUCTIONS
22479	HANSON JANITORIAL SUPPLY INC.	39.60	1/27/2021	WHITE BOARD CLEANER
22480	IDAHO POWER	2,212.34	1/27/2021	POWER 12/12-01/21/21
22481	INTERMOUNTAIN GAS CO.	1,952.29	1/27/2021	GAS 12/16-01/15/21
22482	JOSTENS	14.90	1/27/2021	DIPLOMA
22483	OETC	4,834.00	1/27/2021	MICROSOFT 365 100 STAFF 4000 STUDENT LICENSES
22484	OFFICE DEPOT	485.08	1/27/2021	CASE PAPER AND PAPER CLIPS
22485	CENTURY LINK	9.95	1/27/2021	CLOUDFAX 01/12-02/11/21
22486	STEPHANIE BRAUN	37.75	1/27/2021	REIMB PURCHASE OF SCIENCE LEARNING MATERIAL
22487	JOANNA ODONNELL	67.83	1/27/2021	REIMB CELL PHONE 11/26-12/26/20
22488	DELTA DENTAL OF IDAHO	3,585.42	1/27/2021	JANUARY 2021 EMPLOYEE PAYROLL DEDUCTIONS
22489	MBA ADMINISTRATORS	962.48	1/27/2021	JANUARY 2021 EMPLOYEE PAYROLL DEDUCTIONS
22490	JAMF SOFTWARE LLC	105.00	1/27/2021	COVID-19 6 LIFETIME SCHOOL LICENSES SEL GRANT
22491	AMAZON CAPITAL SERVICES	337.50	1/27/2021	COVID-19 WEBCAM FOR FINANCE DEPT
22492	LAUREN OLSON	77.50	1/27/2021	ATHLETICS DUTIES PERFORMED 01/01-01/15/21
22493	TERRA SHRESTHA	130.00	1/27/2021	ATHLETICS DUTIES PERFORMED 01/01-01/15/21
22494	PAUL MEAD	115.44	1/27/2021	REPLACEMENT FOR 12/25/20 BOUNCED DD PAYCHECK
22495	LAMAR DULA DBA GRC CORPORATION	399.00	1/27/2021	SAM REGISTRATION SUPPORT
22496	AMAZON CAPITAL SERVICES	365.27	1/27/2021	HANDYSIDE KINDER SUPPLIES WILLIAMS DONATION
210101	MASTERCARD	6,440.06	1/11/2021	CYBERGHOST VPN
210102	HEALTH EQUITY INC	5,193.96	1/27/2021	JANUARY 2021 EMPLOYEE HSA PAYROLL DEDUCTIONS
210103	BLUE SHIELD OF IDAHO	35,513.50	1/27/2021	JANUARY 2021 EMPLOYEE PAYROLL DEDUCTIONS

210104 LIFEMAP ASSURANCE COMPANY

1,726.41

1/27/2021 JANUARY 2021 EMPLOYEE PAYROLL DEDUCTIONS VIS