

*** CHECK NORTH STAR CHARTER SCHOOL

9/30/2021 PRINT:10/19/21 8:5: MO-YR: 09-2021-09-2021

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
4084	AMAZON CAPITAL SERVICES	9.95	9/16/2021	YOUNG DONATION VOLCANO BOOK PURCHASE
22976	ALARM STAR CO	270.00	9/10/2021	PROX PATCHES AND FOBS
22977	REPUBLIC SERVICES #884	892.16	9/10/2021	TRASH 09/01-09/30/21 + OVERAGES 08/26/21
22978	ANDERSON JULIAN & HULL	195.00	9/10/2021	JULY LEGAL SERVICES PROVIDED
22979	BORTON LAW OFFICES	1,300.00	9/10/2021	AUGUST LEGAL SERVICES
22980	FUSION LLC	112.09	9/10/2021	PRIVATE PHONE LINES 09/01-09/30/21
22981	CAROLINA BIOLOGICAL SUPPLY CO.	90.48	9/10/2021	CLASSROOM SUPPLIES
22982	CAXTON PRINTERS	6,927.89	9/10/2021	2ND GRADE YOUR TURN WORKBOOKS
22983	CITY OF EAGLE	457.57	9/10/2021	AUGUST WATER
22984	HANSON JANITORIAL SUPPLY INC.	484.59	9/10/2021	LINERS SOAPS AND TOWELS
22985	OFFICE DEPOT	1,014.92	9/10/2021	SUPPLIES FOR CLASSROOMS
22986	QUALITY ART INC.	66.75	9/10/2021	ELEMENTARY ART SUPPLIES
22987	SHILO AUTOMATIC SPRINKLERS	555.00	9/10/2021	ANNUAL FIRE INSPECTION
22988	STATE DEPARTMENT OF EDUCATION	100.00	9/10/2021	ANTHONY LECHNER ALTERNATIVE AUTH APPLICATION
22989	TERMINIX PROCESSING CENTER	66.00	9/10/2021	WORK ORDER 17924993753
22990	THIRD DISTRICT COACHES ASSOC	75.00	9/10/2021	2021-22 COACH ASSOCIATION DUES
22991	VERITAS MAINTENANCE INC	15,998.25	9/10/2021	AUGUST BUILDING/GROUNDS MAINTENANCE
22992	SILVERBACK	11,650.00	9/10/2021	MILEPOSTS SUBSCRIPTION 7/1/21-6/30/22
22993	MONARCH EDUCATIONAL SRVC PLLC	1,099.00	9/10/2021	AUGUST PSYCH SERVICES
22994	CENTURYLINK	297.16	9/10/2021	PHONE LINES 08/19-09/18/21
22995	MATHCOUNTS FOUNDATION	360.00	9/10/2021	MATHCOUNTS COMPETITOR REGISTRATOIN
22996	ACCUTEL INC	5.80	9/10/2021	AUGUST CONFERENCE CALLING
22997	MBA ADMINISTRATORS	1,074.14	9/10/2021	AUGUST 2021 PAYROLL DEDUCTIONS
22998	IDAHO CITY HIGH SCHOOL	70.00	9/10/2021	CROSS COUNTRY MEET FEES
22999	NAFME	128.00	9/10/2021	NAFME MEMBERSHIP FOR MR DAVIDSEN
23000	CUSTOM IMAGE	912.00	9/10/2021	CROSS COUNTRY SHIRTS
23001	ITHAKA	1,560.00	9/10/2021	JSTOR AAF SECONDARY 01/2022-12/2022
23002	REBECCA FRANKS	105.95	9/10/2021	REIMB PURCHASE OF GIFT CARD FOR PD
23003	KOGNITY USA INC	1,399.89	9/10/2021	STUDENT AND DEPARTMENT ACCESS
23004	SCHOOL SPECIALTY	83.15	9/10/2021	SCIENCE SUPPLIES
23005	AMAZON CAPITAL SERVICES	6,481.82	9/10/2021	CLASSROOM SUPPLIES
23006	AMAZON CAPITAL SERVICES	-	9/10/2021	***VOID***
23007	WESTERN RECORDS DESTRUCTION	62.00	9/10/2021	08/01-08/3/21 SHREDDING SERVICES
23008	AIRESRING INC	1,169.49	9/10/2021	INTERNET 09/01-09/30/21
23009	RICHARD BARANCO	1,607.25	9/10/2021	REIMB FLAG POLE CABLE PURCHASED
23010	REBECCA L JOHNSON	900.00	9/10/2021	3 PROSCANS FOR ELEMENTARY TEACHERS
23011	MARK NANCE	104.94	9/10/2021	REIMB PURCHASE OF MICROSOFT PRO SUB
23012	WE ARE BETTER TOGETHER LLC	2,730.00	9/10/2021	AUGUST OCCUPATIONAL THERAPY SERVICES
23013	CINZIA RUSSO	2,025.00	9/10/2021	IB PREMIUM FOR 2020-21 SCHOOL YEAR
23014	EDGENUITY INC.	75.00	9/10/2021	1 PATHBLAZER K-8 READING AND MATH USER
23015	BRIANA SMITH	47.64	9/10/2021	REIMB MUSIC CLASSROOM SUPPLIES
23016	SCENARIO LEARNING LLC	1,150.00	9/10/2021	VECTOR EMPLOYEE SAFETY AND COMP HR VIDEOS
23017	STATE DEPARTMENT OF EDUCATION	287.50	9/10/2021	ESCROW ACCOUNT REFILL
23018	THE MATH LEARNING CENTER	3,385.48	9/10/2021	BRIDGES MATH CURRICULUM GRADES 1-5
23019	TURNITIN LLC	2,045.00	9/10/2021	PLAGARISM SOFTWARE RENEWAL
23020	MBA ADMINISTRATORS	18.00	9/10/2021	FEBRUARY 2021 PARTICIPANT FEE X4
23021	KENDALL HUNT PUBLISHING COMPANY	21.90	9/10/2021	CLASSROOM SUPPLIES
23022	2M DATA SYSTEMS	600.00	9/10/2021	2021-22 PHONE SUPPORT
23023	HIGH DESERT STATION INC.	720.00	9/10/2021	09/25/21 EVENT CENTER RENTAL FOR DANCE
23024	MELISSA ANDERSEN	32.30	9/10/2021	REIMB PURCHASE OF STUDENT COUNCIL BBQ SUPPLIES
23025	COMMISSIONERS ADVISORY BOARD	350.00	9/10/2021	2021-22 SPORTS FEES
23026	GARDEN VALLEY SCHOOL DISTRICT	70.00	9/17/2021	CROSS COUNTRY MEET FEE 091721
23027	OFFICE DEPOT	30.44	9/17/2021	OFFICE SUPPLIES
23028	QUALITY ART INC.	145.10	9/17/2021	SECONDARY ART SUPPLIES
23029	SHAY DAVIS	75.00	9/17/2021	REIMB CELL PHONE 091121
23030	STATE DEPARTMENT OF EDUCATION	100.00	9/17/2021	JOSIAH FRANK ALTERNATIVE AUTH APPLICATION
23031	STATE INSURANCE FUND	1,661.00	9/17/2021	PREMIUM INSTALLMENT
23032	ERIC DICKELMAN	100.44	9/17/2021	REIMB MAINTENANCE SUPPLIES PURCH HD TRGT LOW
23033	AMAZON CAPITAL SERVICES	663.02	9/17/2021	ETHERNET CABLE AND SPLITTER FOR FINANCE
23034	LOREN ORR PHOTOGRAPHY LLC	715.00	9/17/2021	2021 CROSS COUNTRY AND VOLLEYBALL GYM POSTERS
23035	TERRA SHRESTHA	40.00	9/17/2021	ATHLETICS DUTIES PERFORMED 091621
23036	MOBILE MODULAR	1,770.00	9/17/2021	09/07-10/06/21 MODULAR BUILDING + RAMP
23037	KENDALL HUNT PUBLISHING COMPANY	329.56	9/17/2021	CHEMICAL REACHTIONS (B) TE
23038	BROWN BUS	12,685.88	9/25/2021	AUGUST BUS TRANSPORTATION
23039	CASEY HAWKINS	25.42	9/25/2021	REIMB PURCHASE OF ICE PACKS FOR PE
23040	COMPASS PUBLIC CHARTER SCHOOL	1,500.00	9/25/2021	READY SUB MANAGEMENT SOFTWARE

23041 D & B BRITE LITES	155.48	9/25/2021 LAMINATING FILM
23042 EAGLECREEK HOA	1,903.33	9/25/2021 SHARED PUMP REPAIRS POWER BILL
23043 HANSON JANITORIAL SUPPLY INC.	898.89	9/25/2021 TISSUES GLOVES CLEANERS LINERS
23044 IDAHO POWER	3,665.67	9/25/2021 POWER 08/13-09/14/21
23045 INTERMOUNTAIN GAS CO.	30.88	9/25/2021 GAS 08/16-09/15/21
23046 J.W. PEPPER & SON INC.	980.12	9/25/2021 MUSIC FOR CHOIR CLASS
23047 LAIENA LEATHERMAN	45.55	9/25/2021 REIMB COSTCO TREATS PURCH MORALE FUND
23048 MELISSA ANDERSEN	243.46	9/25/2021 REIMB STUDENT COUNCIL BBQ SUPPLIES FOR HS TLGT
23049 OFFICE DEPOT	439.99	9/25/2021 ELEMENTARY SUPPLIES TO BE CREDITED
23050 OZARK DELIGHT CANDY COMPANY	229.65	9/25/2021 LOLLIPOPS FOR DECA
23051 CENTURY LINK	9.95	9/25/2021 CLOUDFAX 09/12-10/11/21
23052 RHONDA URWIN	1,500.00	9/25/2021 HIGH SCHOOL JV VOLLEYBALL COACH
23053 YOUNG HEARTS EDUCATION	1,336.50	9/25/2021 QTY 33 CPR/AED/FIRST AID
23054 WILL BOGDANOFF	10.14	9/25/2021 REIMB WATERS PURCHASED FOR LAUNCH DAY FIELD TR
23055 FAITH URWIN	500.00	9/25/2021 HIGH SCHOOL JV VOLLEYBALL COACH
23056 IDENT-A-KID	760.00	9/25/2021 1 YEAR RENEWAL
23057 AMAZON CAPITAL SERVICES	8,554.33	9/25/2021 ANNUAL BUSINESS PRIME MEMBERSHIP
23058 WESMAR COMPANY INC.	328.08	9/25/2021 REFILL WIPES FOR COVID-19 SANITIZATION
23059 MOBILE MODULAR	1,770.00	9/25/2021 07/09-08/07/21 MODULAR + RAMP RENTAL
23060 JULIE JORDAN	1,200.00	9/25/2021 HIGH SCHOOL VARSITY VOLLEYBALL COACH
23061 AQUAPHOENIX	520.00	9/25/2021 SECONDARY SCIENCE CLASSROOM SUPPLIES
23062 ZANER-BLOSNER	533.01	9/25/2021 FACT FLUENCY FOR PROF DEV
23063 DECA INC	20.00	9/28/2021 QTY 1 STUDENT AFFILIATION / DUES
23064 IHSAA	859.53	9/28/2021 2021-22 DUES AND ACTIVITY FEES + ACTIVITY CARD
23065 MBA ADMINISTRATORS	1,074.14	9/28/2021 SEPTEMBER 2021 PAYROLL DEDUCTIONS
23066 ERIC DICKELMAN	57.33	9/28/2021 REIMB TARGET PURCHASES 0811 080921
23067 WESMAR COMPANY INC.	197.84	9/28/2021 ORDER 309496 INVOICE 291640 COVID-19 SANITIZE
23068 6 BROTHERS PEST CONTROL	199.00	9/28/2021 SPIDER MITIGATION SPRAY TREATMENT
23100 CASH	300.00	9/16/2021 ATHLETICS CASH FOR VOLLEYBALL GATE RCPT CHNG
23101 TREVOR HOLLADAY	30.71	9/16/2021 REIMB PURCHASE OF LUNCH FOR INTRAMURAL VOLUNT
210901 BLUE SHIELD OF IDAHO	38,470.80	9/5/2021 SEPTEMBER 2021 EMPLOYEE CONTRIBUTIONS
210902 DELTA DENTAL OF IDAHO	3,795.92	9/25/2021 SEPTEMBER 2021 EMPLOYEE CONTRIBUTIONS
210903 COLONIAL LIFE	53.56	9/25/2021 SEPTEMBER 2021 EMPLOYEE CONTRIBUTIONS
210904 AFLAC	1,367.71	9/25/2021 SEPTEMBER 2021 EMPLOYEE CONTRIBUTIONS
210905 HEALTH EQUITY INC	5,040.84	9/25/2021 SEPTEMBER 2021 EMPLOYEE CONTRIBUTIONS
210906 VANTIV INTEGRATED PAYMENTS	47.50	9/8/2021 AUGUST CREDIT CARD PROCESSING
210907 FIRST INTERSTATE BANK	7.37	9/30/2021 SEPTEMBER BANK SERVICE CHARGE
210908 SAFESAVE PAYMENTS	10.00	9/7/2021 AUGUST DATA ENCRYPTION
210910 FIRST INTERSTATE BANK	2.00	9/29/2021 SEPTEMBER PAPER STMT FEE