

\*\*\* CHECK REGIST NORTH STAR CHARTER SCHOOL

5/31/2022 PRINT:06/14/ MO-YR: 05-2022-05-2022

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
4097	AMAZON CAPITAL SERVICES	\$ 100.99	5/9/2022	4TH GRADE STUDENT EXPRNCE OBENCHAIN TIE DIE
4098	MARIAH RODEGHIERO	\$ 23.31	5/9/2022	4TH GRADE STUDENT EXPERIENCE RODEGHIERO B
4099	WAGONS HO OF IDAHO	\$ 850.00	5/18/2022	4TH GRADE FIELD TRIP RODEGHIERO
4100	AMAZON CAPITAL SERVICES	\$ 568.75	5/31/2022	TEACHERS CHOICE 2ND GRADE EXPERIENCE DRAIN
23651	AIRESPRING INC	\$ 1,205.79	5/4/2022	INTERNET 05/01-05/31/22
23652	AMAZON CAPITAL SERVICES	\$ 316.21	5/4/2022	SECONDARY OFFICE SUPPLIES
23653	BSN SPORTS	\$ 167.54	5/4/2022	TRACK HOODIES
23654	CENTURYLINK	\$ 299.07	5/4/2022	PHONE LINES 04/19-05/18/22
23655	CITY OF EAGLE	\$ 1,108.16	5/4/2022	APRIL WATER
23656	EAGLE SEWER	\$ 780.00	5/4/2022	SEWER 05/01-05/31/2022
23657	FLINN SCIENTIFIC INC	\$ 16.23	5/4/2022	SODIUM SULFIDE FOR SECONDARY
23658	FUSION LLC	\$ 118.96	5/4/2022	PRIVATE PHONE LINES 05/01-05/31/22
23659	HANSON JANITORIAL SUPPLY INC.	\$ 720.88	5/4/2022	TOWELS/CLEANERS/GLOVES/TISSUE
23660	J.W. PEPPER & SON INC.	\$ 57.00	5/4/2022	SECONDARY CHOIR MUSIC
23661	MELBA HIGH SCHOOL	\$ 75.00	5/4/2022	DAVE MANGUM TRACK MEET 2022
23662	MONARCH EDUCATIONAL SRVC PLLC	\$ 9,613.75	5/4/2022	MARCH PSYCH SERVICES
23663	OFFICE DEPOT	\$ 58.72	5/4/2022	ELEMENTARY OFFICE SUPPLIES
23664	REPUBLIC SERVICES #884	\$ 663.84	5/4/2022	TRASH 05/01-05/31/2022
23665	RICHARD BARANCO	\$ 3,885.00	5/4/2022	04/19-05/06/22 111 SSO HOURS CONTRACTED
23666	STEPHANIE BRAUN	\$ 57.87	5/4/2022	REIMB SCIENCE CLASSROOMS SUPPLIES
23667	TERMINIX PROCESSING CENTER	\$ -	5/4/2022	***VOID***
23668	TERMINIX PROCESSING CENTER	\$ 66.00	5/4/2022	WORK ORDER 18458685049
23669	THE SIGN CENTER	\$ 195.00	5/4/2022	SECONDARY MUSIC BAND STAND PLASTIC
23670	VERITAS MAINTENANCE INC	\$ 35,361.00	5/4/2022	APRIL BUILDING/GROUNDS MAINTENANCE
23671	WE ARE BETTER TOGETHER LLC	\$ 12,817.00	5/4/2022	MARCH OCCUPATIONAL SERVICES
23672	LAPTOP REPAIR CENTER OF BOISE	\$ 1,000.00	5/4/2022	IT EQUIPMENT SERVICE APRIL 2022
23673	YASMIN KAHAN-NOFAL	\$ 150.00	5/4/2022	REFUND IDLA COURSES
23674	AMAZON CAPITAL SERVICES	\$ 45.74	5/13/2022	REPLACEMENT LIBRARY BOOK
23675	BROWN BUS	\$ 52,809.78	5/13/2022	APRIL BUS TRANSPORTATION
23676	D & B BRITE LITES	\$ 420.32	5/13/2022	LAMINATING FILM
23677	EMA BRENNEMAN	\$ 8.95	5/13/2022	REIMB POSTAGE FOR EXPEDITED MAILING
23678	HANSON JANITORIAL SUPPLY INC.	\$ 437.76	5/13/2022	LINERS/TISSUE/TOWELS
23679	KRYSTAL ELLIS	\$ 134.44	5/13/2022	REIMB BAGGAGE/TAXIS FROM PD IN NEW ORLEANS
23680	MARGARET MOSES	\$ 302.23	5/13/2022	05/10/2022 PAYCHECK
23681	MONARCH EDUCATIONAL SRVC PLLC	\$ 369.00	5/13/2022	INVOICE 0322 TOTALLING ERROR
23682	REBECCA L JOHNSON	\$ 4,900.00	5/13/2022	WORKSHOP / EVENT FOR CASCADE SEL ESSER
23683	RICHARD BARANCO	\$ 55.97	5/13/2022	REIMB LANDSCAPING SOIL AND CONDITIONER
23684	SHAY DAVIS	\$ 117.36	5/13/2022	REIMB FLOWERS PURCH AT COSTCO
23685	WAGONS HO OF IDAHO	\$ 1,000.00	5/18/2022	4TH GRADE FIELD TRIP
23686	AMAZON CAPITAL SERVICES	\$ 697.72	5/27/2022	ELEMENTARY WALL FILES FOR CLASSROOM
23687	ANDERSON JULIAN & HULL	\$ 760.50	5/27/2022	APRIL LEGAL SERVICES PROVIDED
23688	BORTON LAW OFFICES	\$ 1,300.00	5/27/2022	MAY LEGAL SERVICES PROVIDED
23689	BURSAR- UNIVERSITY OF IDAHO	\$ 11,473.20	5/27/2022	7TH GRADE MOSS TRIP
23690	CENTURY LINK	\$ 9.95	5/27/2022	CLOUDFAX 05/12-06/11/22
23691	ERIN WALLER	\$ 38.43	5/27/2022	REIMB CLASSROOM SUPPLIES PURCHASED
23692	HANSON JANITORIAL SUPPLY INC.	\$ 840.88	5/27/2022	CLEANSERS/LINERS/ISSUES
23693	IASBO	\$ 175.00	5/27/2022	JUNE CONFERENCE ATTENDEE JODONNELL
23694	IDAHO DECA SCDC	\$ 480.00	5/27/2022	DECA HOTEL + TAX 2 EXTRA NIGHTS
23695	IDAHO POWER	\$ 2,758.06	5/27/2022	POWER 04/13-05/12/22
23696	INTERMOUNTAIN GAS CO.	\$ 580.21	5/27/2022	GAS 04/15-05/13/22
23697	KATIE NIELSEN	\$ 126.49	5/27/2022	REIMB KINDER SCIENCE SUPPLIES
23698	LAIENA LEATHERMAN	\$ 36.17	5/27/2022	REIMB FOOD PURCH FOR PD STAFF MEETING
23699	MEGAN BEGLINGER	\$ 70.00	5/27/2022	REIMB CHECKED BAG FEES NEW ORLEANS PD TRIP
23700	MERIDIAN TROPHY	\$ 61.65	5/27/2022	SECONDARY BAND MEDALS AND ENGRAVING
23701	MOBILE MODULAR	\$ 1,770.00	5/27/2022	05/05-06/03/22 MODULAR RENTAL + RAMP
23702	PACIFIC OFFICE AUTOMATION	\$ 2,779.16	5/27/2022	COPIER LEASES 05/15-06/14/22
23703	PREFERRED SHIPPING INC	\$ 211.88	5/27/2022	IB MAILINGS
23704	STEVEN JEFFS	\$ 245.00	5/27/2022	GRADUATION PHOTOGRAPHY 053122
23705	TREASURE VALLEY COFFEE	\$ 232.00	5/27/2022	REPAIR TO MACHINE DAMAGED BY STUDENT
23706	APA BENEFITS INC.	\$ 24.00	5/27/2022	FSA ADMINISTRATION FEES APRIL 2022
23707	ERIC DICKELMAN	\$ 1,182.52	5/31/2022	REIMB IDAHO TENTS GRADUATION EQUIPMENT
23708	OFFICE DEPOT	\$ 623.84	5/31/2022	CASE PAPER FOR SCHOOL
23709	PACIFIC OFFICE AUTOMATION	\$ 168.90	5/31/2022	STAPLE CARTS FOR COPY MACHINES
23710	TISHA VANDERWIEL	\$ 365.72	5/31/2022	REIMB ALL DAY KINDER MATH/SCIENCE VANDERWIEL
23711	APA BENEFITS INC.	\$ 1,008.34	5/31/2022	MAY 2022 FSA PAYROLL DEDUCTIONS

23712 SMOOTH SPORTSWEAR LCC	\$	1,981.60	5/31/2022 GRADUATION CERTIFICATES AND REGALIA
23713 SHINE9 SKIN STUDIO	\$	72.00	5/31/2022 REIMB OVERPAYMENT ON SENIOR TRIP