

*** CHECK NORTH STAR CHARTER SCHOOL

7/31/2022 PRINT:08/16/22 MO-YR: 07-2022-07-2022

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
4103	AMAZON CAPITAL SERVICES	\$ 227.80	7/29/2022	TEACHER CHOICE BOOKS FOR MOATS
23776	2M DATA SYSTEMS	\$ 625.00	7/8/2022	ANNUAL BUDGET MANAGER SOFTWARE UPDATE
23777	AIRESPRING INC	\$ 1,170.15	7/8/2022	INTERNET 07/01-07/31/22
23778	ALARM STAR CO	\$ 180.00	7/8/2022	QUARTERLY MONITORING 07/01-09/30/22
23779	AMAZON CAPITAL SERVICES	\$ 1,446.54	7/8/2022	SECONDARY ELA CURRICULUM
23780	ANDERSON JULIAN & HULL	\$ 97.50	7/8/2022	MAY LEGAL SERVICES PROVIDED
23781	BORTON LAW OFFICES	\$ 1,300.00	7/8/2022	JUNE LEGAL SERVICES PROVIDED
23782	CENTURYLINK	\$ 232.70	7/8/2022	FIRE LINES 06/22-07/21/22
23783	CITY OF EAGLE	\$ 496.22	7/8/2022	JUNE WATER
23784	COMPASS PUBLIC CHARTER SCHOOL	\$ 1,500.00	7/8/2022	READY SUB MANAGEMENT SOFTWARE 2022-23
23785	CPI	\$ 1,482.94	7/8/2022	NCI RENEWAL EXCEPTION BLENDED
23786	CPM EDUCATIONAL PROGRAM	\$ 12,892.53	7/8/2022	MATH TEXTBOOKS
23787	CURRICULUM ASSOCIATES LLC	\$ 20,757.50	7/8/2022	I-READY K-5 LITERACY INTERVENTION
23788	FUSION LLC	\$ 109.02	7/8/2022	PRIVATE PHONE LINES 07/01-07/31/22
23789	IDAHO SCHOOL BOARD ASSOCIATION	\$ 2,589.08	7/8/2022	2022-23 ANNUAL MEMBERSHIP DUES
23790	IDAHO STATESMAN	\$ 427.58	7/8/2022	ANNUAL BUDGET HEARING POSTING
23791	INTERNATIONAL BACCALAUREATE	\$ 12,025.00	7/8/2022	ANNUAL DIPLOMA FEE 09/01/22-08/31/23
23792	J.W. PEPPER & SON INC.	\$ 729.49	7/8/2022	SECONDARY CHOIR AND BAND CURRICULUM
23793	MANAGEBAC	\$ 1,100.00	7/8/2022	DIPLOMA PROGRAM 2022-23
23794	McU SPORTS	\$ 70.95	7/8/2022	SECONDARY PINS FOR MUSIC/CHOIR/BASKETBALL
23795	MORETON & COMPANY	\$ 37,091.00	7/8/2022	LIABILITY INSURANCE 07/01/22-07/01/23
23796	NASSP	\$ 385.00	7/8/2022	NATIONAL HONOR SOCIETY AFFILIATION
23797	OFFICE DEPOT	\$ 373.87	7/8/2022	CHIAR KEYBOARD AND SUPPLIES FOR HOS
23798	ONSOLVE LLC	\$ 1,785.69	7/8/2022	ONECALL NOW 08/25/22-08/24/23
23799	PACIFIC OFFICE AUTOMATION	\$ 22,139.92	7/8/2022	MONTHLY IT SRVC + O365/AZUR MGT 06/29-07/29/22
23800	POWERSCHOOL	\$ 21,942.95	7/8/2022	POWERSCHOOL 2022-23 SCHOOL YEAR
23801	RESERVE ACCOUNT	\$ 500.00	7/8/2022	REFILL POSTAGE FOR 2022-23 SCHOOL YEAR
23802	EDPOWER FKA SILVERBACK	\$ 9,620.00	7/8/2022	MILEPOSTS SUBSCRIPTION 2022-23 SCHOOL YEAR
23803	STATE DEPARTMENT OF EDUCATION	\$ 750.00	7/8/2022	ESCROW ACCOUNT REFILL LEA 493
23804	TERMINIX PROCESSING CENTER	\$ 66.00	7/8/2022	WORK ORDER 18557430849
23805	TURNITIN LLC	\$ 2,045.00	7/8/2022	PLAGARISM SOFTWARE RENEWAL 2022-23 SCHOOL YEAR
23806	WESTERN RECORDS DESTRUCTION	\$ 169.00	7/8/2022	06/01-06/30/22 SHREDDING SERVICES
23807	SMOOTH SPORTSWEAR LCC	\$ 51.91	7/8/2022	HONORS GRADUATION REGALIA
23808	FOREFRONT EDUCATION	\$ 420.00	7/8/2022	FOREFRONT 2022-23 SUBSCRIPTION
23809	ACCELERATE LEARNING INC.	\$ 567.00	7/8/2022	STEMSCOPES CODING SUBSCRIPTION GRADES 3-5
23810	MID-AMERICAN RESEARCH CHEMICAL	\$ 5,683.75	7/8/2022	GYM FLOOR REFINISHING SUPPLIES
23811	HEALTH EQUITY INC	\$ 100.00	7/5/2022	MAY 2022 HSA CONTRIBUTION CORRECTION
23812	AMAZON CAPITAL SERVICES	\$ -	7/29/2022	***VOID***
23813	BROWN BUS	\$ 7,818.26	7/29/2022	JUNE BUS TRANSPORTATION
23814	CENTURY LINK	\$ 9.95	7/29/2022	CLOUDFAX 07/12-08/11/22
23815	CENTURYLINK	\$ 94.20	7/29/2022	PHONE LINES 07/19-08/18/2022
23816	DUNKLEY MUSIC	\$ 1,864.50	7/29/2022	SECONDARY MUSICAL INSTRUMENT CLN/RPR/MNT
23817	EAGLE SEWER	\$ 780.00	7/29/2022	SEWER 07/01-07/31/22
23818	IDAHO POWER	\$ 2,482.55	7/29/2022	POWER 06/14-07/13/22
23819	INTERMOUNTAIN GAS CO.	\$ 42.14	7/29/2022	GAS 06/16-07/14/22
23820	KATIE NIELSEN	\$ 190.00	7/29/2022	SUMMER TUTORING FEE PD TO SCHOOL
23821	KEVIN DENISON	\$ 2,500.00	7/29/2022	2022 HS HEAD GOLF COACH
23822	LEARNING A-Z	\$ 1,662.00	7/29/2022	RAZ KIDS LITERACY INTERVENTION LICENSES
23823	MOBILE MODULAR	\$ 1,770.00	7/29/2022	07/04-08/02/22 MODULAR RENTAL + RAMP
23824	PACIFIC OFFICE AUTOMATION	\$ 2,779.16	7/29/2022	COPIER LEASES 07/15-08/14/22
23825	REPUBLIC SERVICES #884	\$ 663.84	7/29/2022	TRASH 07/01-07/31/22
23826	SHAY DAVIS	\$ 75.00	7/29/2022	REIMB CELL PHONE 07/12/22
23827	SOCIAL STUDIES SCHOOL SERVICE	\$ 647.64	7/29/2022	4TH AND 5TH GRADE ELEMENTARY TEXTBOOKS
23828	STATE DEPARTMENT OF EDUCATION	\$ 100.00	7/29/2022	ASPEN HOLLAND ALTERNATIVE AUTH APPLICATION
23829	STATE INSURANCE FUND	\$ 1,681.00	7/29/2022	PREMIUM INSTALLMENT
23830	APA BENEFITS INC.	\$ 1,008.34	7/29/2022	JULY 2022 FSA PAYROLL DEDUCTIONS
23831	ERIC DICKELMAN	\$ 872.98	7/29/2022	REIMB PURCHASE OF POWER STRIPS
23832	PUBLIC EMPLOYEE RETIREMENT	\$ 35,957.68	7/29/2022	EMPLOYEE CHOICE PLAN CONTRIBUTIONS
23833	JOHN WILEY & SONS INC.	\$ 91.05	7/29/2022	SECONDARY TEXTBOOKS ELA 7TH
23834	VERITAS MAINTENANCE INC	\$ 29,298.93	7/29/2022	CLASSROOM DOORS AND CONCRETE FINAL PMT
23835	OPEN UP RESOURCES	\$ 540.00	7/29/2022	SECONDARY CURRICULUM VANEK
23836	AMAZON CAPITAL SERVICES	\$ 2,082.09	7/29/2022	DRY ERASE BOARD FOR KINDER VANDERWIEL