

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
023898	Lesli May	50.00	09/01/22	MS REF FEES 090122
023899	THE LOOP TECHNOLOGIES LLC	509.00	09/01/22	WIFI SITE WALK/ SPEED TEST/ OPTIMIZE CHANNELS
023900	AIRESPRING INC	1,191.09	09/02/22	INTERNET 09/01 - 09/30/22
023901	AMAZON CAPITAL SERVICES	1,948.99	09/02/22	PLAYGROUND EQUIPMENT
023902	AUTOMATIC AIR	985.00	09/02/22	HVAC REPAIR
023903	BOB FIRMAN XC	305.00	09/02/22	CROSS COUNTRY MEET FEES
023904	BORTON LAW OFFICES	1,300.00	09/02/22	AUGUST LEGAL FEES
023905	CASEY HAWKINS	17.28	09/02/22	REIMB PE COOL DOWN CORNERS
023906	CAXTON PRINTERS	1,939.14	09/02/22	2ND & 4TH YOUR TURN WORKBOOKS
023907	COMMISSIONERS ADVISORY BOARD	340.00	09/02/22	2022-2023 SPORTS FEES
023908	DUNKLEY MUSIC	2,920.26	09/02/22	SECONDARY MUSICAL INSTRUMENTS
023909	FOLLETT SCHOOL SOLUTIONS, INC	199.99	09/02/22	QUESTIONBANK BIOLOGY
023910	HANSON JANITORIAL SUPPLY INC.	435.97	09/02/22	PAPER TOWELS / LINER / SUPPLIES
023911	HOUGHTON MIFFLIN HARCOURT	10,928.36	09/02/22	SS TEXTBOOK / US GOVERNMENT TEXTBOOK
023912	IDLA	300.00	09/02/22	SUMMER CLEAN UP
023913	J.W. PEPPER & SON INC.	573.54	09/02/22	SECONDARY CHOIR AND BAND CURRICULUM
023914	OFFICE DEPOT	862.69	09/02/22	SUPPLIES
023915	SHAY DAVIS	50.00	09/02/22	REIMBURSE OILS FOR BATHROOM
023916	SHILO AUTOMATIC SPRINKLERS	1,483.40	09/02/22	REPLACED IRRIGATION BACKFLOW
023917	TERMINIX PROCESSING CENTER	66.00	09/02/22	WORKORDER 18691059727
023918	PACIFIC OFFICE AUTOMATION	16,396.44	09/02/22	MONTHLY IT SERVICES 06/29-07/29/22
023919	LOTT ELECTRIC INC	600.00	09/02/22	OUTLET MAINTENANCE
023920	ENTOURAGE YEARBOOKS	7,977.50	09/02/22	2022-2023 YEARBOOK PROJECT
023921	FOUNDATIONS RELATIONAL PSYCHOLOGY	1,200.00	09/02/22	K-12 PD TRAINING
023922	TEACHTOWN	2,245.00	09/02/22	TRAINING WEBINAR / K-5 SOFTWARE
023923	KENDYL OWEN	189.00	09/02/22	SPED ARP GRANT
023924	ALEX J DAVIDSEN	50.00	09/06/22	MS VOLLEYBALL REFEREE
023925	JULIE JORDAN	2,000.00	09/08/22	HS VARSITY VOLLEYBALL COACH
023926	PRISCILLA MORALES	750.00	09/08/22	HS JUNIOR VARSITY VOLLEYBALL COACH
023927	REBECCA KING	550.00	09/08/22	MS VOLLEYBALL COACH
023928	KEIRA O'MEARA	550.00	09/08/22	MS VOLLEYBALL COACH
023929	AMAZON CAPITAL SERVICES	1,198.58	09/09/22	SUPPLIES
023930	CENTURYLINK	236.99	09/09/22	PHONE LINES 08/22 - 09/21
023931	CITY OF EAGLE	453.00	09/09/22	AUGUST WATER
023932	EAGLE SEWER	780.00	09/09/22	SEWER 09/01-09/30/22
023933	FUSION, LLC	115.68	09/09/22	PRIVATE PHONE LINES 09/01 - 09/30/22
023934	HEATHER WHITT	33.64	09/09/22	REIMB 6-12 ART SUPPLIES
023935	IDAHO ASSOCIATION OF SCHOOL	114.00	09/09/22	ANNUAL DUES AND SUBSCRIPTION
023936	IDAHO CITY HIGH SCHOOL	105.00	09/09/22	CROSS COUNTRY MEET FEES
023937	IDAHO SELF STORAGE	422.00	09/09/22	UNIT 267, 433, 525 RENTAL 09/23-10/22
023938	J.W. PEPPER & SON INC.	573.54	09/09/22	CHOIR AND BAND CURRICULUM MUSIC
023939	MELISSA LOZOYA	33.00	09/09/22	REIMB SHIRTS AND SUPPLIES
023940	OFFICE DEPOT	687.84	09/09/22	SUPPLIES CASE PAPER
023941	QUALITY ART INC.	243.89	09/09/22	ELEM ART SUPPLIES
023942	REPUBLIC SERVICES #884	663.84	09/09/22	SEPT CURRENT INVOICE CHARGES
023943	SHAY DAVIS	118.07	09/09/22	REIMB BACK TO SCHOOL NIGHT EXPENSES
023944	SHERI CRAIG	30.00	09/09/22	REIMB ELEM PLAYGROUND EQUIPMENT
023945	TERMINIX PROCESSING CENTER	73.00	09/09/22	WORK ORDER 18691059728
023946	VERITAS MAINTENANCE INC	14,399.50	09/09/22	AUGUST BUILDING / GROUNG MAINTENANCE
023947	WESTERN RECORDS DESTRUCTION	128.00	09/09/22	08/01-08/31/22 SHREDDING SERVICES
023948	WILL BOGDANOFF	135.70	09/09/22	REIMB BACK TO SCHOOL NIGHT FOOD
023949	JULIE JORDAN	50.00	09/13/22	MS VOLLEYBALL REFEREE 09/13/22
023950	THIRD DISTRICT COACHES ASSOC	175.00	09/13/22	2A DIVISION MEMBERS
023951	JULIE JORDAN	50.00	09/15/22	MS VOLLEYBALL REF
023952	ALARM STAR CO	80.00	09/16/22	FOBS MATERIAL 10
023953	AMAZON CAPITAL SERVICES	560.24	09/16/22	MS SCIENCE SUPPLIES
023954	ASHLEY DAVIDSON PIANO SERVICES	300.00	09/16/22	CHOIR CONCERT ACCOMPANIMENT
023955	COGNIA, INC	1,200.00	09/16/22	2022-2023 MEMBERSHIP FEES
023956	HANSON JANITORIAL SUPPLY INC.	480.35	09/16/22	EYE WASH
023957	MOBILE MODULAR	1,770.00	09/16/22	09/02-10/01/22 MODULAR RENTAL + RAMP
023958	MONARCH EDUCATIONAL SRVC, PLLC	1,430.00	09/16/22	AUGUST PSYCH SERVICES
023959	OFFICE DEPOT	91.26	09/16/22	SUPPLIES PAPER / TAPE/ LABELS
023960	SHAY DAVIS	112.71	09/16/22	BOARD MEETING SNACKS
023961	SHIRLEY VANPAEPEGHEM	280.00	09/16/22	ELEMENTARY MUSIC
023962	STATE INSURANCE FUND	3,926.00	09/16/22	PREMIUM INSTALLMENTS
023963	VANTIV INTEGRATED PAYMENTS	47.52	09/16/22	WORLDPAY PROCESSING FEES AUGUST
023964	APA BENEFITS, INC.	24.00	09/16/22	FSA ADMIN FEES AUGUST 2022
023965	IDACDA	115.00	09/16/22	NS CHARTER 2022 CHOIR PD CONFERENCE
023966	CHARGER XC	110.00	09/16/22	CROSS COUNTRY MEET
023967	DAVE OR SILVIA CHRISTENSEN	0.00	09/16/22	***VOID***
023968	SEESAW LEARNING INC	0.00	09/16/22	***VOID***
023969	LARRY TAYLOR	0.00	09/16/22	***VOID***
023970	JULIE JORDAN	50.00	09/20/22	MS VOLLEYBALL REF
023971	SEESAW LEARNING INC	3,498.36	09/16/22	SUBSCRIPTION ELEM CURRICULUM
023972	LARRY TAYLOR	6,070.00	09/16/22	GYM FLOOR LABOR AND MACHINE
023973	PRISCILLA MORALES	750.00	09/22/22	HS JUNIOR VARSITY VB COACH 2ND INSTALLMENT
023974	REBECCA KING	550.00	09/22/22	MS VOLLEYBALL COACH 2ND INSTALLMENT
023975	KEIRA O'MEARA	550.00	09/22/22	MS VOLLEYBALL COACH 2ND INSTALLMENT
023976	LARRY PARDEE	500.00	09/22/22	MS CROSS COUNTRY COACH
023977	2M DATA SYSTEMS	630.00	09/23/22	PHONE SUPPORT 2022-2023
023978	AMAZON CAPITAL SERVICES	1,401.43	09/23/22	2022-2023 BUSINESS PRIME MEMBERSHIP FEE
023979	CENTURY LINK	9.95	09/23/22	CLOUDFAX 9/12-10/11/22
023980	HANSON JANITORIAL SUPPLY INC.	321.21	09/23/22	JANITORIAL SUPPLIES TISSUE/SOAP/LINERS
023981	INTERMOUNTAIN GAS CO.	27.18	09/23/22	GAS 08/17 - 09/15/22
023982	OFFICE DEPOT	716.40	09/23/22	OFFICE SUPPLIES
023983	QUALITY ART INC.	319.99	09/23/22	ART SUPPLIES SEC
023984	SCENARIO LEARNING, LLC	1,185.00	09/23/22	VECTOR SOLUTIONS HR TRAINING
023985	SELECT PRINTING USA	1,404.00	09/23/22	STAFF T-SHIRTS K-12
023986	KATIE SMITH	30.00	09/23/22	REFUND BOOK RETURNED
023987	LOREN ORR PHOTOGRAPHY LLC	920.00	09/23/22	CROSS COUNTRY PHOTOS

*** CHECK REGISTER *** NORTH STAR CHARTER SCHOOL

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 09-2022-09-2022; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
023988	APA BENEFITS, INC.	356.25	09/26/22	FSA ADMIN FEES SEPTEMBER 2022
023989	COMPASS PUBLIC CHARTER SCHOOL	52.00	09/27/22	CROSS COUNTRY MEET FEES 092822
023990	JULIE JORDAN	50.00	09/27/22	MS VOLLEYBALL REF 092722
023991	ABIGAIL M. SCHWIN	1,303.46	09/28/22	PAYROLL 092322 CHECK REISSUE
023992	AIRESPRING INC	1,191.09	09/29/22	INTERNET 10/01 - 10/31/22
023993	AMAZON CAPITAL SERVICES	61.77	09/29/22	PENCIL GRIPS / FIDGET / SCISSORS
023994	ANDERSON JULIAN & HULL	156.00	09/29/22	LEGAL SERVICES 08/01 - 08/17/22
023995	CENTURYLINK	94.20	09/29/22	PHONE LINES 09/19 - 10/18
023996	FLINN SCIENTIFIC, INC	36.00	09/29/22	CHEMISTRY/BIO/PYSICIS SAFETY COURSE
023997	HANSON JANITORIAL SUPPLY INC.	605.55	09/29/22	PINK SOAP / PAPER TOWELS / TISSUE
023998	IDAHO POWER	4,929.51	09/29/22	POWER 08/13 - 09/13/22
023999	PACIFIC OFFICE AUTOMATION	5,558.32	09/29/22	MONTHLY SERVICES 09/15-10/14/22 & 06/01-06/30
024000	PATRICE REX	33.00	09/29/22	PTO PBIS DONATION / SUPPLIES
024001	SCENARIO LEARNING, LLC	1,185.00	09/29/22	VECTOR SOLUTIONS HR TRAINING ANNUAL FEE
024002	SHAY DAVIS	39.74	09/29/22	ELEM SPED GATE
	*** TOTAL	124,846.41		