*** CHECK REGISTER *** NORTH STAR CHARTER SCHOOL 07/03/25 Print: 07/03/25 10:21:12 AM PAGE 1

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 06-2025-06-2025; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
026112	LAKEY VILLEGAS LAW AND POLICY	3,900.00	06/06/25	PERIOD: 03.01.25 - 03.31.25
026113	MARIAH RODEGHIERO	39.93	06/06/25	REIMBURSEMENT: PAINT SUPPLIES
026114	McU SPORTS	59.00	06/06/25	2024-25 BASEBALL PINS / BARS
026115	WE ARE BETTER TOGETHER, LLC	7,085.00	06/06/25	PERIOD: 05.01.25 - 05.31.25
026116	WEST VALLEY TECHNICAL SERVICES	4,000.00	06/06/25	PERIOD: 06.01.25 - 06.30.25
026117	CHRISTINE BARON	42.00	06/06/25	REIMBURSEMENT: CONFERENCE PARKING (3 DAYS)
026118	JOSH HICKEY	235.74	06/06/25	REIMBURSEMENT: CONFERENCE (3 DAYS)
026119	SUNSHINE LANDSCAPE	4,015.66	06/06/25	REPAIR: IRRIGATION 05.21.25
026120	GAVIN RODEGHIERO	120.00	06/06/25	REIMBURSEMENT: STATE SUPPLIES
026121	VALLIVUE HIGH SCHOOL	700.00	06/06/25	BASKEBALL FEES
026122	ALL MY SONS MOVING & STORAGE	8,037.97	06/10/25	MERGER MOVING EXPENSE 06.09.25-06.10.25
026123	BROWN BUS	75,130.81	06/13/25	2024-2025 TRANSPORTATION: PEIROD MAY 2025
026124	CENTURY LINK	312.03	06/13/25	PERIOD: 05.22.25- 06.21.25
026125	CITY OF EAGLE	523.37	06/13/25	PERIOD: 05.01.25 - 05.31.25
026126	D & B BRITE LITES	282.00	06/13/25	LAMINATOR GLSS ROLLS (QTY 6)
026127	JUSTIN DURFLINGER	212.90	06/13/25	REIMBURSEMENT: PD LUNCH / PARKING
026128	EAGLE SEWER	900.00	06/13/25	PERIOD: 06.01.25 - 06.30.25
026129	EDNETICS, INC.	896.92	06/13/25	PERIOD: 06.01.25 - 06.30.25
026130	IDAHO SELF STORAGE	1,095.00	06/13/25	RENT: 06.23.25 - 09.22.25 - UNIT 525
026131	IDHW, BUREAU OF FINANCIAL SERVICES	1,310.39	06/13/25	MEDICAID MATCH FUNDS: MAY 2025
026132	RIVERBIRCH GOLF COURSE	465.13	06/13/25	2024-2025 GOLF COURSE
026133	SHERWIN WILLIAMS	0.00	06/13/25	** VOID **
026134	STATE DEPARTMENT OF EDUCATION	1,000.00	06/13/25	FINGERPRINTING (FUND ESCROW ACCOUNT)
026135	TERMINIX PROCESSING CENTER	91.00	06/13/25	SERVICE DATE: 05.27.25
026136	TERESA EARDLEY	80.28	06/13/25	REIMBURSEMENT: 24-25 AF CLASSROOM (EARDLEY)
026137	COLBY BLAINE BASKETBALL	350.00	06/13/25	COLBY BLAINE BASKETBALL CAMP (JUNE 2025)
026138	HARDIN SANITATION, INC	612.64	06/13/25	PERIOD: 05.01.25 - 05.31.25
026139	ANAGO FRANCHISING INC.	8,000.00	06/13/25	PERIOD: 07.01.25 - 07.31.25
026140	YORGASON LAW OFFICES, PLLC	1,500.00	06/13/25	RETAINER - PERIOD: 06.01.25 - 06.30.25
026141	MASTERCARD	6,707.05	06/13/25	~~04.30.25 ASANA CLIMBING - LIFETIME SPORTS~~ See PCard Report
026142	MASTERCARD	0.00	06/13/25	***VOID***
026143	JUSTIN DURFLINGER	15.00	06/20/25	REIMBURSEMENT: CONFERENCE PARKING
026144	KEVIN HUTCHENS	47.23	06/20/25	REIMBURSEMENT: CONFERENCE PARKING / MEAL
026145	HANSON JANITORIAL SUPPLY INC.	392.27	06/20/25	ORDER DATE: 06.16.25
026146	POWERSCHOOL GROUP LLC	1,300.00	06/20/25	POWERSCHOOL PLUS REMOTE UNIVERSITY - HANDY
026147	SHAY DAVIS	15.00	06/20/25	REIMBURSEMENT: CONFERENCE PARKING
026148	SHERWIN WILLIAMS	1,121.75	06/20/25	ORDER DATE: 05.29.25 (5) 5 GALLONS
026149	AURORA FOSSIL MUSUEM FOUNDATION	225.00	06/20/25	FOSSIL TEACHER KITS (3) - SCIENCE BUDGET SEC
026150	WESTERN MOUNTAIN BUS & AUTO SALES	24,315.00	06/24/25	2014 WHITE GMC / VIN#: 1GD372CGXE1180968
*** TOTAL		155,135.97		