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REGISTER *** NORTH STAR CHARTER SCHOOL
REFR # VENDOR

1/31/2020 0 2:44:38 PM MO-YR: 01-2020-01-2020
AMOUNT DATE DESCRIPTION

4026	MUSIC THEATER OF IDAHO	\$672.00	1/24/2020	1ST & 3RD STDNT EXPRNCE WIZARD OZ
4027	DUNKLEY MUSIC	\$1,496.99	1/28/2020	OBOE AND OBOE REED
4028	MACK BRASS OF VIRGINIA	\$2,209.69	1/28/2020	BBB TUBA IN LACQUER
4029	JAMF SOFTWARE LLC	\$490.00	1/28/2020	28 JAMF LIFETIME SCHOOL LICENSES
4030	AMAZON CAPITAL SERVICES	\$3,200.32	1/28/2020	SAMSUNG GALAXY TABLETS / CASES
21413	ALARM STAR CO	\$180.00	1/10/2020	QUARTERLY MONITORING
21414	BORTON LAW OFFICES	\$1,300.00	1/10/2020	MONTHLY RETAINER DECEMBER
21415	BROWN BUS	\$40,426.01	1/10/2020	BUS TRANSPORTATION 12/1-12/31/19
21416	CHILDREN S THERAPY PLACE	\$581.25	1/10/2020	NOVEMBER SERVICES PROVIDED
21417	CITY OF EAGLE	\$477.38	1/10/2020	DECEMBER WATER
21418	DESIGN SPACE MODULAR BUILDINGS	\$1,705.01	1/10/2020	1/9-2/8/20 BUILDING RENTAL
21419	EAGLE SEWER	\$756.00	1/10/2020	JANUARY SEWER BILL
21420	HANSON JANITORIAL SUPPLY INC.	\$230.27	1/10/2020	JANITORIAL SUPPLIES
21421	IDAHO POWER	\$2,189.64	1/10/2020	POWER 11/13-12/12/19
21422	INTERNATIONAL BACCALAUREATE	\$14,756.00	1/10/2020	124 SUBJECT FEES
21423	JOSTENS	\$167.95	1/10/2020	DIPLOMA COVERS
21424	J.W. PEPPER & SON INC.	\$135.24	1/10/2020	SECONDARY MUSIC CHOIR
21425	MOUNTAIN VIEW HIGH SCHOOL	\$50.00	1/10/2020	BOYS HS BB TOURNAMENT
21426	OFFICE DEPOT	\$704.83	1/10/2020	PAPER
21427	CENTURY LINK	\$9.95	1/10/2020	CLOUDFAX 12/12/19-01/11/20
21428	TERMINIX PROCESSING CENTER	\$55.00	1/10/2020	WORK ORDER 16706200633
21429	TRACEY BOUCHER	\$5.00	1/10/2020	DECA STOCK
21430	WEST VALLEY TECHNICAL SERVICES	\$3,750.00	1/10/2020	DECEMBER IT SERVICES
21431	JOANNA ODONNELL	\$1,075.82	1/10/2020	REIMBURSEMENT FOR ELECTION BUDDY
21432	CENTURYLINK	\$266.71	1/10/2020	PHONE LINES FIRE 12/22-1/21/20
21433	THE MATH LEARNING CENTER	\$76.00	1/10/2020	ELEMENTARY PLASTIC LINKS CURRIC
21434	TIAA BANK	\$3,883.14	1/10/2020	COPIER LEASE 12/1-12/31/19
21435	BUTTE FENCE	\$34,020.42	1/10/2020	IRON FENCE TO ENCLOSE PLAYGROUND
21436	MBA ADMINISTRATORS	\$40.50	1/10/2020	PARTCPTN FEE NOV FOR CARRYOVER IND
21437	IDAHO WREATHS	\$3,009.00	1/10/2020	CHEER WREATHS
21438	FITNESS FINDERS	\$132.61	1/10/2020	ELEMENTARY PE SUPPLIES
21439	CATHERINE GRIFFIN	\$5.00	1/10/2020	DECA STOCK
21440	THE LIBRARY STORE	\$60.79	1/10/2020	LIBRARY SUPPLIES - LABELS
21441	DEVIN CESNIK	\$5.00	1/10/2020	DECA STOCK
21442	STEPHANIE ROPER	\$5.00	1/10/2020	DECA STOCK
21443	LISA BROWN	\$20.00	1/10/2020	DECA STOCK
21444	TODD DESILVIA	\$10.00	1/10/2020	DECA STOCK
21445	DOLLY NOGLER	\$20.00	1/10/2020	DECA STOCK
21446	TRINIDY JONES	\$5.00	1/10/2020	DECA STOCK
21447	HEATHER WHEELER	\$5.00	1/10/2020	DECA STOCK
21448	EVERETT ADAMS	\$15.00	1/10/2020	DECA STOCK
21449	DAVIS HARRIS	\$5.00	1/10/2020	DECA STOCK
21450	BETH MANGUM	\$5.00	1/10/2020	DECA STOCK
21451	LEO MAESTAS	\$5.00	1/10/2020	DECA STOCK
21452	LOGAN CESNIK	\$5.00	1/10/2020	DECA STOCK
21453	TRACEY BAUCHER	\$10.00	1/10/2020	DECA STOCK
21454	TRISHA MAESTAS	\$5.00	1/10/2020	DECA STOCK
21455	DANIELLE LINDBERG	\$10.00	1/10/2020	DECA STOCK
21456	OWEN MOORE	\$5.00	1/10/2020	DECA STOCK
21457	MATTHEW JUDD	\$5.00	1/10/2020	DECA STOCK
21458	BRANDY GALUSHKIN	\$15.00	1/10/2020	DECA STOCK
21459	CHRISTINA MATTHEWS	\$5.00	1/10/2020	DECA STOCK
21460	SEAN MATTHEWS	\$5.00	1/10/2020	DECA STOCK
21461	RYAN ROPER	\$5.00	1/10/2020	DECA STOCK
21462	LANCE AND MARY SEELEY	\$10.00	1/10/2020	DECA STOCK
21463	MONIQUE JUDD	\$5.00	1/10/2020	DECA STOCK
21464	ELIJAH JUDD	\$5.00	1/10/2020	DECA STOCK

21465 CHRISTINE LARSEN	\$15.00	1/10/2020 DECA STOCK
21466 JULIA SMITH	\$10.00	1/10/2020 DECA STOCK
21467 MICHAEL JONES	\$5.00	1/10/2020 DECA STOCK
21468 NICK MCGHEE	\$10.00	1/10/2020 DECA STOCK
21469 XAVIER MCGHEE	\$5.00	1/10/2020 DECA STOCK
21470 JACKSON SMITH	\$5.00	1/10/2020 DECA STOCK
21471 PSUG EVENTS	\$1,497.00	1/10/2020 R FAHL POWERSCHOOL TRAINING
21472 AARON ZWEIFEL	\$60.00	1/10/2020 REFUND OVERPAYMENT OF CHOIR FEE
21473 RIVERTREE INN BEST WESTERN	\$1,318.66	1/10/2020 HIGH SCHOOL VB STATE TOURN LODGING
21479 K DUB INC	\$14.99	1/15/2020 REIMBURSE SLP SCREENING
21480 JENNIFER MOORE	\$10.00	1/15/2020 DECA STOCK
21481 BRIAN WHEELER	\$5.00	1/15/2020 DECA STOCK
21482 ALLISON CAMMACK	\$509.00	1/15/2020 AOSA MEMBER FEES
21483 DEVIN CESNIK	\$5.00	1/15/2020 DECA STOCK
21484 HEATHER WHEELER	\$5.00	1/15/2020 DECA STOCK
21485 BETH MANGUM	\$-	1/15/2020 ** VOID **
21486 DANIELLE LINDBERG	\$5.00	1/15/2020 DECA STOCK
21487 HEATHER WHEELER	\$5.00	1/15/2020 DECA STOCK
21488 HEATHER WHEELER	\$-	1/15/2020 ** VOID **
21489 HEATHER WHEELER	\$15.00	1/15/2020 DECA STOCK
21490 HEATHER WHEELER	\$10.00	1/15/2020 DECA STOCK
21491 HEATHER WHEELER	\$5.00	1/15/2020 DECA STOCK
21492 MARGARITE JUDD	\$5.00	1/17/2020 DECA STOCK
21493 BRIAN WHEELER	\$5.00	1/17/2020 DECA STOCK
21494 DIST III SAGE VALLEY MS	\$45.00	1/17/2020 SWIMS HONOR BAND 3 STUDENTS
21509 UNITED HERITAGE	\$522.00	1/27/2020 LIFE INSURANCE - 012020
21510 DELTA DENTAL OF IDAHO	\$1,965.40	1/27/2020 DENTAL INSURANCE - 012020
21511 REPUBLIC SERVICES #884	\$617.66	1/25/2020 TRASH SERVICES 1/1-1/31/20
21512 ASHLEY LOOS	\$1,075.75	1/25/2020 HEAD CHEER COACH
21513 BLUE RIDER MUSIC	\$62.84	1/25/2020 REEDS JAZZ TRUMPT BOOS SAX REEDS
21514 BORTON LAW OFFICES	\$1,300.00	1/25/2020 MONTHLY RETAINER JANUARY
21515 CHILDREN S THERAPY PLACE	\$693.75	1/25/2020 DECEMBER SERVICES PROVIDED
21516 COBRA HELP	\$39.65	1/25/2020 COBRA ADMINISTRATION
21517 DeETTE HUELSE	\$1,183.90	1/25/2020 REIMB FOR COOKIE DOUGH PURCHASES
21518 IDAHO POWER	\$2,112.15	1/25/2020 POWER 12/13-01/13/20
21519 IDAHO STATESMAN	\$261.90	1/25/2020 BOARD LEGAL NOTICES
21520 INVOLTA	\$1,917.80	1/25/2020 INTERNET 1/1-1/31/20
21521 STATE INSURANCE FUND	\$1,461.00	1/25/2020 PREMIUM INSTALLMENT
21522 JOANNA ODONNELL	\$75.00	1/25/2020 REIMB CELL PHONE 11/11-12/10/19
21523 ADAM RANKIN	\$1,075.75	1/25/2020 HEAD BOYS BASKETBALL COACH
21524 SELECT PRINTING USA	\$192.00	1/25/2020 LONG SLEEVE WARM UPS GIRLS BB
21525 SHAD BERTSCH	\$1,075.75	1/25/2020 GIRLS HS HEAD BASKETBALL COACH
21526 TIFFANY DOSKELAND	\$400.00	1/25/2020 GIRLS JV BASKETBALL COACH
21527 IRON MOUNTAIN	\$83.47	1/25/2020 SHRED SERVICES
21528 RYAN BAXTER	\$550.00	1/25/2020 BOYS HS JV BASKETBALL COACH
21529 TOBY PINKERMAN	\$75.12	1/25/2020 REIMB FOR TEAM GIFTS PURCHASED
21530 DAVE SCHWARTZ	\$250.00	1/25/2020 GIRS HS ASSISTANT BASKETBALL
21531 SAVANNA PRUETT	\$400.00	1/25/2020 CHEER ASSISTANT COACH
21532 MARY MEEKS	\$94.13	1/25/2020 WINTER FORMAL DANCE FOOD REIMB
21533 JOHN SCHULTZ	\$205.00	1/25/2020 MAINTENANCE OF BALANCES
21535 INTERMOUNTAIN GAS CO.	\$1,376.37	1/28/2020 GAS 12/14/19-1/16/20
21536 J.W. PEPPER & SON INC.	\$186.24	1/28/2020 SPRING CHOIR CONCERT MUSIC
21537 OFFICE DEPOT	\$612.58	1/28/2020 SECONDARY CLASSROOM SUPPLIES
21538 QUALITY ART INC.	\$460.84	1/28/2020 SECONDARY ART SUPPLIES
21539 CENTURY LINK	\$9.95	1/28/2020 CLOUDFAX 01/12-2/11/20
21540 STATE DEPARTMENT OF EDUCATION	\$500.00	1/28/2020 REFILL ESCROW ACCOUNT
21541 VERITAS MAINTENANCE INC	\$2,625.75	1/28/2020 DEICER AND SNOW REMOVAL JANUARY
21542 MONARCH EDUCATIONAL SRVC PLLC	\$1,875.50	1/28/2020 DECEMBER PSYCH SERVICES
21543 CENTURLINK	\$263.88	1/28/2020 PHONE LINES 01/19-2/18/20
21544 THOMAS WEBER	\$80.00	1/28/2020 CELL PHONE REIMB 11/26-12/14/19
21545 AMAZON CAPITAL SERVICES	\$626.10	1/28/2020 SECONDARY SCIENCE SUPPLIES
21546 MASTERCARD	\$175.00	1/28/2020 BOISE STATE S ROMAN IPBNC

21547 T3 ENTERPRISES INC.	\$281.27	1/28/2020 2019 TAX FORM
21548 WEST ADA SCHOOL DISTRICT	\$50.00	1/29/2020 RENTAL OF GALILEO GYM 01/30/20
21549 TWO RIVERS HOA	\$750.00	1/29/2020 RENTAL OF LODGE 2/8/20 4PM-12AM
21550 TWO RIVERS HOA	\$500.00	1/29/2020 CLEANING DEPOSIT
21551 CASEY HAWKINS	\$74.75	1/31/2020 REIMBURSE MATH SHACK SUPPLIES
21552 DeETTE HUELSE	\$180.00	1/31/2020 REIMB IETA CONF REG
21553 IHSAA	\$35.00	1/31/2020 COACHES CARD FOR E HANSEN BB
21554 QUINN VANPAEPEGHEM	\$200.00	1/31/2020 SOUND TECH FOR TALENT SHOWS
21555 SHIRLEY VANPAEPEGHEM	\$22.24	1/31/2020 REIMB PURCHASE OF STORAGE CASES
21556 JOANNA O'DONNELL	\$150.00	1/31/2020 CELL PHONE REIMB 10/11-11/10/19
21557 MITCHELL PALMER	\$16,200.00	1/31/2020 BRANDING STRATEGY CREATIVE DEV
21558 SELECT PRINTING USA	\$374.00	1/31/2020 MATHCOUNTS T SHIRTS
21559 AMAZON CAPITAL SERVICES	\$12.09	1/31/2020 BABY WIPES FOR ELEM OFFICE
21560 MASTERCARD	\$2,435.07	1/31/2020 LEADERSHIP BOOKS MORALE FUND
21561 JOYCE FAHNESTOCK	\$60.00	1/31/2020 VOLLEYBALL REF SERVICE
21562 SARA PARTRIDGE	\$40.00	1/31/2020 REIMB OVERPAYMENT OF BAND ELECTIVE
200101 JULIE HANDYSIDE	(\$86.20)	1/14/2020 TO VOID CK#20632 REISSUED CK#20862
200102 JULIE HANDYSIDE	(\$13.00)	1/14/2020 TO VOID CK#20641 REISSUED CK#20862
200103 HANSON JANITORIAL SUPPLY INC.	(\$7.30)	1/14/2020 TO VOID CK#20838 RETURNED BY VNDR
200104 K DUB INC	(\$14.99)	1/15/2020 TO VOID CHECK 20744 LOST BY VENDOR
200105 ALLISON CAMMACK	(\$509.00)	1/15/2020 TO VOID CK 20991 LOST BY VENDOR
200106 IDAHO STATE TAX COMMISSION	\$523.03	1/21/2020 SALES TAX ON GATE/BAKE/UNIFORM/CON
200107 HEALTH EQUITY INC	\$4,030.00	1/27/2020 HSA EMPLOYER CONTRIBU - 012020
200108 PUBLIC EMPLOYEE RETIREMENT	\$36,372.28	1/27/2020 EMPLOYER PERSI - 012020
200109 BLUE SHIELD OF IDAHO	\$22,147.09	1/27/2020 HEALTH INSURANCE - 012020
200110 WELLS FARGO BANK	\$23,224.39	1/27/2020 EMPLOYER SHARE FICA - 012020
200111 HARLAND CLARKE	\$229.36	1/8/2020 CHECK STOCK FOR GENERAL FUND
200112 ARBITER SPORTS	\$500.00	1/27/2020 REFEREE PAYMENTS
200113 ARBITER SPORTS	\$1,000.00	1/8/2020 REFEREE PAYMENTS
200114 VANTIV INTEGRATED PAYMENTS	\$967.72	1/7/2020 DECEMBER PROCESSING CHARGES
200115 SAFESAVE PAYMENTS	\$21.06	1/6/2020 DECEMBER DATA ENCRYPTION