

*** CHECK REGISTER ***

NORTH STAR CHARTER SCHOOL

PRINT:03/17/2 MO-YR: 02-2020-02-2020

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
4032	BOY SCOUTS OF AMERICA	\$ 377.16	2/7/2020	84 PINE WOOD DERBY CARS NIELSEN
4033	APPLE INC EDUCATION	\$ 9,600.00	2/5/2020	QTY 20 32GB IPAD
4034	AMAZON CAPITAL SERVICES	\$ 643.08	2/5/2020	1ST GRADE BOOKS TRUMBLE
4035	MASTERCARD	\$ 139.72	2/5/2020	QTY 28 PROCREATE MANAGED LICENSES
4036	LISA HOLT	\$ 39.10	2/7/2020	102ND DAY STEM CELEBRATION REIMB
4037	AMAZON CAPITAL SERVICES	\$ 214.07	2/7/2020	HOLT STUDENT EXPERIENCE SUPPLIES
4038	JUMP LLC	\$ 600.00	2/7/2020	VANDERWIEL STUDENT EXP 041520
4040	FERGUSON	\$ 3,760.00	2/14/2020	QTY 2 FILTERED WATER FOUNTAINS
4045	OKEL S PLUMBING PRO S	\$ 700.00	2/24/2020	INSTALLATION OF 2 DRINKING FOUNTAINS
4046	UNITED PARCEL SERVICE	\$ 126.45	2/24/2020	CUSTOMS FEE FOR 3D PRINTERS
21563	LIFEMAP ASSURANCE COMPANY	\$ 1,153.32	2/5/2020	INITIAL PREMIUM FOR EMPLOYER PAID
21564	2M DATA SYSTEMS	\$ 80.00	2/6/2020	ELECTRONIC W2 FILINGS
21565	BOISE STATE UNIVERSITY	\$ 175.00	2/6/2020	IPBN CONFERENCE JOHNSON
21566	CITY OF EAGLE	\$ 461.73	2/6/2020	JANUARY WATER
21567	DESIGN SPACE MODULAR BUILDINGS	\$ 1,705.01	2/6/2020	02/09-03/08/20 BUILDING RENTAL
21568	EAGLE SEWER	\$ 756.00	2/6/2020	SEWER 02/01-02/29/20
21569	HANSON JANITORIAL SUPPLY INC.	\$ 755.99	2/6/2020	JANITORIAL SUPPLIES
21570	OFFICE DEPOT	\$ 493.27	2/6/2020	CASE OF PAPER
21571	QUALITY ART INC.	\$ 31.23	2/6/2020	ELEMENTARY ART SUPPLIES
21572	INVOLTA	\$ 1,917.80	2/6/2020	INTERNET 02/01-02/29/20
21573	VERITAS MAINTENANCE INC	\$ 24,245.88	2/6/2020	DECEMBER BUILDING MAINTENANCE
21574	WEST VALLEY TECHNICAL SERVICES	\$ 3,750.00	2/6/2020	MONTHLY IT SERVICES
21575	RUTHANN FAHL	\$ 15.00	2/6/2020	PARKING FEE AT TRAINING CONFERENCE
21576	K DUB INC	\$ 4,322.50	2/6/2020	SPEL SERVICES JANUARY 2020
21577	BAILEY & COMPANY CHARTERED	\$ 36.00	2/6/2020	JANUARY ACCOUNTING SERVICES
21578	MBA ADMINISTRATORS	\$ 31.50	2/6/2020	PARTICIPATION FEES X7 JANUARY
21579	THE POTTER S CENTER	\$ 45.48	2/6/2020	WHITEWARE CLAY CONES
21580	IRON MOUNTAIN	\$ 83.00	2/6/2020	SHRED SERVICES 12/24-1/28/20
21581	CUSTOM IMAGE	\$ 1,050.00	2/6/2020	MIDDLE SCHOOL BASKETBALL UNIFORMS
21582	AMAZON CAPITAL SERVICES	\$ 324.68	2/6/2020	PROJECTOR AND MOUNT FOR 3RD GR
21583	MASTERCARD	\$ 324.43	2/6/2020	ALUMNI LUNCH SUPPLIES
21584	PAUL SIMON MAHLER	\$ 500.00	2/6/2020	BASKETBALL COACHING 2020
21585	ERIK HANSEN	\$ 500.00	2/6/2020	BASKETBALL COACHING 2020
21587	DISTRICT III MUSIC EDUCATORS	\$ 70.00	2/14/2020	SOLO & ENSEMBLE COMPETITION
21588	DANICA HOLLADAY	\$ 21.15	2/14/2020	STARBUCKS MORALE FUND
21611	KARSEN GURAY	\$ 732.50	2/25/2020	ATHLETIC DUTIES 8/16-9/15/19
21612	FAITH URWIN	\$ 485.00	2/25/2020	ATHLETICS DUTIES 12/16/19-1/15/20
21613	ASHLEY LOOS	\$ 1,075.75	2/26/2020	HEAD CHEER COACH
21614	ADAM RANKIN	\$ 1,075.75	2/26/2020	HEAD BOYS BASKETBALL COACH
21615	SHAD BERTSCH	\$ 1,075.75	2/26/2020	GIRLS HS HEAD BASKETBALL COACH
21616	KEVIN DENISON- BKB PADRES LLC	\$ 550.00	2/26/2020	HEAD GOLF COACH
21617	TIFFANY DOSKELAND	\$ 575.00	2/26/2020	HEAD TRACK COACH
21618	RYAN BAXTER	\$ 555.00	2/26/2020	BOYS HS JV BASKETBALL COACH
21619	JOSLYN NIELSEN	\$ 280.00	2/26/2020	ATHLETIC DUTIES 2018 - 2020
21620	DAVE SCHWARTZ	\$ 250.00	2/26/2020	GIRLS HIGH SCHOOL ASSISTANT BB COACH
21621	SAVANNA PRUETT	\$ 400.00	2/26/2020	CHEER ASSISTANT COACH
21622	PAUL SIMON MAHLER	\$ 1,050.00	2/26/2020	BASKETBALL COACHING 2020
21623	ERIK HANSEN	\$ 500.00	2/26/2020	BASKETBALL COACHING 2020
21624	TIFFANY DOSKELAND	\$ 400.00	2/26/2020	GIRLS JV BASKETBALL COACH
21625	CASEY HAWKINS	\$ 185.00	2/26/2020	REIM PE CONFERENCE
21626	NORTH STAR CHARTER SCHOOL PTO	\$ 1,260.40	2/26/2020	BOX TOPS CHECK DEPOSITED IN ERROR
21627	DISTRICT III MUSIC EDUCATORS	\$ 20.00	2/26/2020	SOLO & ENSEMBLE FESTIVAL
21628	DANICA HOLLADAY	\$ 55.48	2/26/2020	REIMB SNACKS FOR LOTTERY TOUR K5
21629	IDAHO CITY HIGH SCHOOL	\$ 90.00	2/26/2020	2019 DALLMANN DASH X COUNTRY
21630	CUSTOM IMAGE	\$ 317.00	2/26/2020	BANNER FOR GIRLS BASKETBALL
21631	VICTORY CHARTER	\$ 314.00	2/26/2020	DISTRICT GATE PLAY IN GAME
21632	WEST MIDDLE SCHOOL	\$ 72.00	2/26/2020	MS SOLOS/ENSEMBLE COMPETITION
21633	THE AMBROSE SCHOOL	\$ 218.00	2/26/2020	DIST. BOYS BASKETBALL GATE FEES
21634	SAGE HILDRETH	\$ 53.03	2/26/2020	REIMB CANDY FOR STUDENT COUNCIL
21635	BRUCE WISE	\$ 80.47	2/26/2020	REIMB SUPPLIES FOR ASSEMBLY
200201	WELLS FARGO BANK	\$ 25,317.29	2/29/2020	EMPLOYER SHARE FICA - 022020
200202	HEALTH EQUITY INC	\$ 2,990.00	2/29/2020	HSA EMPLOYER CONTRIBU - 022020
200203	BLUE SHIELD OF IDAHO	\$ 22,002.48	2/29/2020	HEALTH INSURANCE - 022020

200204 PUBLIC EMPLOYEE RETIREMENT	\$ 37,926.28	2/29/2020 EMPLOYER PERSI - 022020
200205 ARBITER SPORTS	\$ 250.00	2/6/2020 ARBITER REFEREE PAYMENTS
200206 ARBITER SPORTS	\$ 500.00	2/7/2020 ARBITER REFEREE FEES
200207 FIRST INTERSTATE BANK	\$ 207.26	2/28/2020 FEBRUARY 2020 BANK SERVICE FEE
200208 VANTIV INTEGRATED PAYMENTS	\$ 121.39	2/5/2020 WORLDPAY JANUARY PROCESSING CHARGES
200209 SAFESAVE PAYMENTS	\$ 10.31	2/5/2020 JANUARY DATA ENCRYPTION