

*** CHECK REGIST NORTH STAR CHARTER SCHOOL 12/31/2018 PRINT:01/15/ MO-YR: 12-2018-12-2018

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
20013	***REQUEST FOR PAYMENT***	383.00	12/5/2018	CHEER FUNDRAISER
20018	FUSION LLC	114.63	12/5/2018	TELEPHONE CHARGES
20019	JULIE HANDYSIDE	120.63	12/5/2018	REIMBURSE ADK SUPPLIES
20020	SCHOLASTIC BOOK FAIRS	3,536.26	12/5/2018	SCHOLASTIC BOOK FAIR FALL 2018
20021	SHERI CRAIG	22.26	12/5/2018	ELEMENTARY ART SUPPLIES
20022	STATE INSURANCE FUND	1,579.00	12/5/2018	WORKERS COMPENSATION PREMIUM
20023	K DUB INC	2,908.75	12/5/2018	SPED SERVICES NOV 2018
20024	MONARCH EDUCATIONAL SRVC I	789.75	12/5/2018	SCHOOL PSYCHOLOGICAL SERVICES
20025	THE POTTER'S CENTER	29.00	12/5/2018	POTTERY SUPPLIES MO
20026	VARSITY SPIRIT FASHION	6,444.50	12/5/2018	CHEER UNIFORMS
20027	TEK HUT	2,385.00	12/5/2018	10 CHROMEBOOKS REPLACE
20028	MBA ADMINISTRATORS	31.50	12/6/2018	FLEXSPEND CONTRACTED SERVICES
20029	CASEY HAWKINS	105.71	12/6/2018	REIMBURSE MATH SHACK
20030	MELISSA ANDERSEN	53.02	12/6/2018	REIMBURSE STAFF MEETING FOOD
20031	WILL BOGDANOFF	42.39	12/6/2018	REIMBURSE BEHAVIOR PLAN PURCHASE
20032	CITY OF EAGLE	454.65	12/11/2018	WATER BILL NOV 2018
20033	DESIGN SPACE MODULAR BUILDI	1,705.01	12/11/2018	MODULAR RENTAL 12/9-1/8/19
20034	INTERNATIONAL BACCALAUREAT	16,226.00	12/11/2018	REGISTRATION FEES 21 STUDENTS
20035	OFFICE DEPOT	383.88	12/11/2018	PAPER
20036	CENTURY LINK	259.23	12/11/2018	TELEPHONE CHARGES
20037	VERITAS MAINTENANCE INC	11,592.13	12/11/2018	DAILY BUILDING MAINTENANCE
20038	VOYAGER SOPRIS LEARNING	431.20	12/11/2018	TM3 STUDENT KIT LEVEL 2
20039	FREY SCIENTIFIC	26.24	12/11/2018	SCIENCE SUPPLIES
20040	NORTHWEST ASSOC OF IB WORLI	250.00	12/11/2018	ANNUAL IB DUES 2018-19
20041	CUSTOM PRINTING	122.61	12/11/2018	1000 CHECKS
20042	DESIGN SPACE MODULAR BUILDI	40.01	12/11/2018	NEW LEASE AMOUNT ADJ NOV 2018
20043	COLTON HAWKINS	166.50	12/11/2018	TIMEKEEPING VBALL 9/24-11/15/18
20044	KARSEN GURAY	150.75	12/11/2018	TIMEKEEOING VBALL 11/1-11/15/18
20045	FAITH URWIN	150.75	12/11/2018	TIMEKEEPING VBALL 11/1-11/15/18
20046	DREAMBOX LEARNING INC	2,250.00	12/11/2018	SEAT LICENSE 275 OR FEWER ELEM CUR
20047	***REQUEST FOR PAYMENT***	0.00	12/13/2018	** VOID **
20048	DECA INC	576.00	12/13/2018	DECA MEMBERSHIP FEES 2018-19
20049	DeETTE HUELSE	652.47	12/13/2018	REIMBURSE DECA REGIONALS EXPENSES
20050	FISHERS	434.95	12/13/2018	STAPLES
20051	INTERNATIONAL BACCALAUREAT	1,003.00	12/13/2018	2017-18 TEST RESULTS
20052	JOSTENS	70.32	12/13/2018	DIPLOMAS OF DISTINCTION (10)
20053	LISA HOLT	206.46	12/13/2018	REIMBURSE FOR PD FLIGHT MARCH '19
20054	SHAY DAVIS	75.00	12/13/2018	CELL PHONE DEC 2018
20055	SHERWIN WILLIAMS	42.48	12/13/2018	PAINT FOR ADMIN OFFICE
20056	RUTHANN FAHL	25.00	12/13/2018	GIFT CARD FOR WEST ADA CARRIER
20057	SOLUTION TREE	3,495.00	12/13/2018	LEADERSHIP NOW 4/1/18-4/3/18 ELEM
20058	WILL BOGDANOFF	42.38	12/13/2018	REIMBURSE FOR ADMIN SUPPLIES
20059	CUSTOM IMAGE	275.60	12/13/2018	GMSBBALL LONG SLEEVE SHIRTS
20060	***REQUEST FOR PAYMENT***	40.00	12/13/2018	CAREER DEVELOPMENT CONF
20061	JOANNA ODONNELL	60.00	12/13/2018	REIMBURSE PARKING/LUNCH
20078	BLUE SHIELD OF IDAHO	0.00	12/21/2018	** VOID **
20079	HEALTH EQUITY INC	3,123.36	12/21/2018	HSA EMPLOYER CONTRIBUTION
20080	DELTA DENTAL OF IDAHO	1,895.88	12/21/2018	DENTAL INSURANCE
20081	UNITED HERITAGE	529.25	12/21/2018	LIFE INSURANCE
20082	WELLS FARGO BANK	22,173.54	12/21/2018	EMPLOYER SHARE FICA
20083	PUBLIC EMPLOYEE RETIREMENT	35,850.72	12/21/2018	EMPLOYER PERSI
20084	REPUBLIC SERVICES #884	564.98	12/20/2018	TRASH SERVICE DEC 2018
20085	ANDERSON JULIAN & HULL	133.00	12/20/2018	LEGAL SERVICES SEPT/OCT 2018
20086	ASHLEY LOOS	43.46	12/20/2018	SUPPLIES FOR LEADERSHIP BOARD
20087	BORTON LAW OFFICES	1,300.00	12/20/2018	LEGAL FEES NOV 2018
20088	CALDWELL TRANSPORTATION CO	752.50	12/20/2018	OLIVER! 5TH GRADE FIELD TRIP 10/24

20089 CHILDREN'S THERAPY PLACE	514.50	12/20/2018	OCCUPATIONAL THERAPY NOV 2018
20090 DeETTE HUELSE	165.00	12/20/2018	REIMBURSE IETA CONFERENCE
20091 EAGLE SEWER	756.00	12/20/2018	SEWER BILL DEC 2018
20092 FISHERS	400.00	12/20/2018	LASERJET PRINTER (FINANCE)
20093 HANSON JANITORIAL SUPPLY INC	1,511.88	12/20/2018	JANITORIAL SUPPLIES
20094 HOME DEPOT	500.00	12/20/2018	MAINTENANCE PROJECTS
20095 IDAHO POWER	5,374.97	12/20/2018	MONTHLY POWER BILL NOV 2018
20096 INTERMOUNTAIN GAS CO.	1,300.95	12/20/2018	MONTHLY UTILITY BILL
20097 LEARNING A-Z	149.92	12/20/2018	KINDER TAZ KIDS LICENSES
20098 OFFICE DEPOT	532.27	12/20/2018	CASE BLUE PAPER- 1ST GRADE
20099 QUALITY ART INC.	188.63	12/20/2018	ELEM ART SUPPLIES CRAIG
20100 QUINN VANPAEPEGHEM	50.00	12/20/2018	SOUND TECH FOR PROGRAM ON 12/10/18
20101 SAFEGUARD	266.82	12/20/2018	2018 TAX FORMS
20102 INVOLTA	1,917.80	12/20/2018	FIBER WTF DEC 2018
20103 STATE INSURANCE FUND	1,579.00	12/20/2018	WORKERS COMPENSATION PREMIUM
20104 WEST VALLEY TECHNICAL SERVIC	3,750.00	12/20/2018	COMPUTER SUPPORT NOV 2018
20105 TIAA BANK	2,373.90	12/20/2018	COPIER LEASE
20106 ADAM RANKIN	1,075.75	12/20/2018	HEAD BOYS HS BBALL COACH
20107 CAPITOL COPY & PRINT INC	15.00	12/20/2018	4x14 DECALS
20108 MELISSA LOZOYA	6.36	12/20/2018	TABS FOR RTI BINDERS LIT FUNDS
20109 SHAD BERTSCH	1,075.75	12/20/2018	HEAD GIRLS BB COACH
20110 IRON MOUNTAIN	64.62	12/20/2018	QUARTERLY SHREDDING SERVICE
20111 SELECT PRINTING USA	1,324.00	12/20/2018	BASKETBALL UNIFORMS
20112 CENTURY LINK	19.95	12/20/2018	FAX CHARGES 12/12-1/11
20115 WELLS FARGO BANK	30.61	12/21/2018	EMPLOYER SHARE FICA
20116 MELISSA ANDERSEN	14.72	12/21/2018	BEVERAGES FOR BOARD MEETING
20117 OVERTIME ATHLETICS	410.00	12/21/2018	CHEER SHIRTS
20118 SHERI CRAIG	69.95	12/21/2018	ELEMENTARY ART SUPPLIES
20119 JOANNA ODONNELL	122.35	12/21/2018	PIZZA FOR BOARD MEETING
20120 AMY WEBER	74.22	12/21/2018	REIMBURSE ELEM SUPPLIES
20121 VARSITY SPIRIT FASHION	115.50	12/21/2018	Varsity Victory
20122 IDAHO WREATHS	2,144.50	12/21/2018	WREATHS FOR CHEER FUNDRAISER
20123 MBA ADMINISTRATORS	31.50	12/31/2018	FLEX SPEND CONTRACTED SERV

Total for December

154,046.13