

\*\*\* CHECK REGISTER \*\*\*  
REFR #

NORTH STAR CHARTER SCHOOL  
VENDOR

AMOUNT

43,769.00

PRINT:11/21/19 10:07:42 AM  
DATE

MO-YR: 10-2019-10-2019  
DESCRIPTION

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
4007	A.D. ANDERSON CONSTRUCTION LLC	3,000.00	10/1/2019	FLATWORK AND FOOTINGS OUTDOOR CLRM
21017	2M DATA SYSTEMS	550.00	10/1/2019	PHONE SUPPORT 2019-2020
21018	ANDERSON JULIAN & HULL	38.00	10/1/2019	LEGAL SVC AUGUST 2019
21019	BORTON LAW OFFICES	1,300.00	10/1/2019	MONTHLY RETAINER SEPTEMBER 2019
21020	BROWN BUS	30,795.00	10/1/2019	AUGUST 2019 TRANSPORTATION
21021	CAPITAL HIGH SCHOOL	200.00	10/1/2019	VOLLEYBALL TOURNAMENT
21022	CHILDREN'S THERAPY PLACE	225.00	10/1/2019	OCCUPATIONAL THERAPY AUGUST 2019
21023	HANSON JANITORIAL SUPPLY INC.	239.95	10/1/2019	JANITORIAL SUPPLIES
21024	IDAHO POWER	3,733.39	10/1/2019	08/15-09/12/19 POWER
21025	INTERMOUNTAIN GAS CO.	36.18	10/1/2019	08/16-09/13/19 GAS
21026	MILTON PETTIT	1,074.62	10/1/2019	VOLLEYBALL HEAD COACH
21027	NASSP	385.00	10/1/2019	NATIONAL HONOR SOCIETY AFFILIATION
21028	PITNEY BOWES	87.98	10/1/2019	POSTAGE METER INK
21029	SCHOLASTIC BOOK CLUB	406.56	10/1/2019	SCHOLASTIC CHOICES FOR SPED
21030	DANICA HARE	74.19	10/1/2019	WAGON FOR RECESS GAMES/ACTIVITIES
21031	K DUB INC	2,518.75	10/1/2019	SPED SERVICES AUGUST 2019
21032	MONARCH EDUCATIONAL SRVC PLLC	225.00	10/1/2019	SCHOOL PSYCHOLOGICAL SERVICES
21033	YOUNG HEARTS EDUCATION	945.00	10/1/2019	CPR/AEDCERTIFICATIONS
21034	CENTURYLINK	228.16	10/1/2019	09/19-10/18/19 PHONE
21035	VOYAGER SOPRIS LEARNING	1,094.50	10/1/2019	3 YEAR LICENSE LLIVE TEACHER SET
21036	ANA MAMANI	529.00	10/1/2019	7TH GRADE VB COACH
21037	AUTOMATIC AIR	136.00	10/1/2019	REPAIR HVAC UNIT
21038	MELISSA LOZOYA	20.00	10/1/2019	DIGITIZE NSCS LOGO FOR SHIRTS
21039	EVA ROZSA	-	10/1/2019	** VOID **
21040	OXFORD UNIVERSITY PRESS	1,507.52	10/1/2019	IB MATH TEXTBOOKS
21041	MBA ADMINISTRATORS	27.00	10/1/2019	FSA PARTICIPANT FEE X6 AUG 2019
21042	EMILY PARKER	900.00	10/1/2019	HIGH SCHOOL CROSS COUNTRY COACH
21043	VALLIVUE HIGH SCHOOL	110.00	10/1/2019	CROSS COUNTRY MEET FEE
21044	TIFFANY DOSKELAND	400.00	10/1/2019	8TH GRADE VB COACH
21045	DOMINI MEYER	55.00	10/1/2019	REFUND ELECTIVE FEE - BAND
21046	KATE ASBURY	75.00	10/1/2019	REFUND ELECTIVE FEES - ART
21047	KELLY DILLON	1,150.00	10/1/2019	MIDDLE SCHOOL CROSS COUNTRY COACH
21048	BOB FIRMAN XC	445.00	10/1/2019	CROSS COUNTRY MEET FEES
21049	KOGNITY USA INC	770.00	10/1/2019	INTELLIGENT TEXTBOOK ACCESS
21050	SUPER DUPER INC.	80.00	10/1/2019	RESCA-E FORMS 20 PACK
21051	N2Y LLC	186.42	10/1/2019	NEWS-2-YOU SUBSCRIPTION
21052	FUSION LLC	242.26	10/11/2019	PRIVATE PHONE LINES SEPT 2019
21053	CAROLINA BIOLOGICAL SUPPLY CO.	33.83	10/11/2019	SCIENCE SUPPLIES
21054	EAGLE SEWER	756.00	10/11/2019	SEWER BILL SEPTEMBER
21055	ERIN WALLER	50.49	10/11/2019	READING ENRICHMENT BOOKS
21056	GIBBS SMITH PUBLISHER	1,588.41	10/11/2019	4TH GRADE HISTORTY BOOKS
21057	HANSON JANITORIAL SUPPLY INC.	330.40	10/11/2019	JANITORIAL SUPPLIES
21058	IDLA	900.00	10/11/2019	FALL 2019 IDLA SESSION A
21059	J.W. PEPPER & SON INC.	132.24	10/11/2019	MUSIC
21060	KRYSTAL ELLIS	59.23	10/11/2019	REIMB FOR CLASSROOM SUPPLIES
21061	MILTON PETTIT	105.89	10/11/2019	REIMB VOLLEYBALL PICTURES
21062	OFFICE DEPOT	1,438.47	10/11/2019	ELEM OFFICE SUPPLIES
21063	PLANK ROAD PUBLISHING	32.40	10/11/2019	ELEMENTARY MUSIC PROGRAM
21064	QUALITY ART INC.	724.54	10/11/2019	ELEMENTARY ART SUPPLIES
21065	SHERI CRAIG	20.43	10/11/2019	REIMB ELEM ART SUPPLIES
21066	SHERWIN WILLIAMS	83.03	10/11/2019	PAINT FOR MAINTENANCE
21067	SHIRLEY RAU	120.20	10/11/2019	REIMB GREAT GATSBY BOOKS
21068	VERITAS MAINTENANCE INC	19,100.63	10/11/2019	MATERIALS AND LABOR FOR IMPRVMENTS
21069	WARD'S SCIENTIFIC	135.17	10/11/2019	SIMULATED BLOODTYPING
21070	WEST VALLEY TECHNICAL SERVICES	4,850.00	10/11/2019	5 LAPTOPS @220
21071	JOANNA ODONNELL	75.00	10/11/2019	CELL PH REIMB 08/11-09/10/19
21072	JENIFER GIBRON	11.00	10/11/2019	REIMB FOR FILING CABINET KEYS
21073	ZWYGART JOHNS & ASSOICATES	8,400.00	10/11/2019	2019 ANNUAL AUDIT FEES
21074	SCHOOL HEALTH CORPORATION	566.76	10/11/2019	ANTIBACTERIAL WIPES
21075	BAILEY & COMPANY CHARTERED	5,113.21	10/11/2019	SEPT 2019 ACCTG SERVICES
21076	TIAA BANK	2,479.95	10/11/2019	COPIER LEASE
21077	CPM EDUCATIONAL PROGRAM	243.95	10/11/2019	CC3 TE BUNDLE
21078	TURNITIN	2,045.00	10/11/2019	PLAGARISM SOFTWARE 1 YR SUBSCRIPT
21079	THOMAS WEBER	40.00	10/11/2019	CELL PHONE REIMB 8/27-9/26/19
21080	PB CONSTRUCTION	275.00	10/11/2019	SERVICE ON SMALL BLEACHER
21081	CUSTOM IMAGE	1,743.25	10/11/2019	WARM UP SHIRTS FOR JV VARSITY VB
21082	FITNESS FINDERS	50.05	10/11/2019	ELEMENTARY PE SUPPLIES
21083	OEC	2,447.00	10/11/2019	FINAL PAYMENT ON STACKABLE DESKS
21084	SCHOOL OUTFITTERS	1,653.24	10/11/2019	8 ADJUSTABLE HEIGHT ACTIVITY TABLE
21085	MATH TEACHER PRESS INC	214.50	10/11/2019	GRADE 5-8 MANIPULATIVE KIT
21086	JAMF SOFTWARE LLC	262.50	10/11/2019	15 LIFETIME LICENSES
21087	NEWEGG BUSINESS INC	0.05	10/11/2019	INVOICE 13023851293 SHORT PAID .05
21088	SAMANTHA RUSSELL	400.00	10/11/2019	MIDDLE SCHOOL VOLLEYBALL COACH
21089	ERIC DICKELMAN	540.00	10/11/2019	REIMBURSEMENT FOR CC PURCH IB CURR
21090	SOPHIA ROMAN	105.75	10/11/2019	REIMB FOR INSECT COLLECTION SUPPLY
21091	ASEMBIA	777.00	10/11/2019	EPI PEN CARTRIDGE REPLACEMENTS

21092	ERIC ARMIN INC	30.88	10/11/2019	WOODEN METER STICKS
21093	GARDEN VALLEY SCHOOL DISTRICT	70.00	10/11/2019	CROSS COUNTRY MEET 090619
21094	SNAKE RIVER MICROSCOPES LLC	413.00	10/11/2019	SERVICE/MAINTENANCE ON MICROSCOPES
21095	EVA ROZSA	529.00	10/11/2019	VOLLEYBALL COACH STIPEND
21096	CATRICE OLSEN	3,200.00	10/11/2019	HEAD VOLLEYBALL COACH 2019
21097	SCHOOL SPECIALTY	215.06	10/11/2019	SCIENCE SUPPLIES
21098	STEVEN SHRADER	75.00	10/11/2019	REFUND IDLA
21099	OXFORD UNIVERSITY PRESS	3,022.54	10/11/2019	IB MATH CURRICULUM
21100	ZOO BOISE	262.50	10/16/2019	2ND GRADE FIELD TRIP
21101	HIDDEN SPRINGS TOWN ASSOC INC	75.00	10/17/2019	CLUBHOUSE RENTAL 10/19 7-10PM
21102	HIDDEN SPRINGS TOWN ASSOC INC	-	10/17/2019	** VOID **
21103	ALEX J DAVIDSEN	148.00	10/18/2019	REIMB FOR ALL STATE AUDITIONS
21104	REPUBLIC SERVICES #884	606.94	10/18/2019	10-1-10/31/19 TRASH SERVICE
21105	D & B BRITE LITES	284.20	10/18/2019	PERSONAL LAMINATOR AND POUCHES
21106	DONNELLEY SPORTS	776.68	10/18/2019	COACHES UNIFORMS
21107	FLINN SCIENTIFIC INC	4.70	10/18/2019	CITRIC ACID AND IODINE
21108	OZARK DELIGHT CANDY COMPANY	191.45	10/18/2019	CASE OF SUCKERS FOR ENTERPREN.
21109	QUALITY ART INC.	275.40	10/18/2019	MIDDLE SCHOOL ART SUPPLIES
21110	JOANNA ODONNELL	77.70	10/18/2019	REIMB FOR SPORTS COURT SIGNAGE
21111	IDENT-A-KID	420.00	10/18/2019	1 YEAR LICENSE RENEWAL
21112	KELLY DILLON	74.70	10/18/2019	REIMB FOR MAKING PBIS COPIES
21113	CYBER CIVICS LLC	1,992.00	10/18/2019	CYBER CIVICS CURRICULUM
21114	UNIVERSAL CHEERLEADERS ASSOC	875.00	10/18/2019	UCA CAMP FOR 25 PARTICIPANTS
21115	DeTTE HUELSE	916.08	10/22/2019	IDAHO BUSINESS EDUCATION TRAINING
21116	STATE DEPARTMENT OF EDUCATION	100.00	10/22/2019	APPLICATION FEE FOR TEACHER AUTH
21117	THE COLLEGE OF IDAHO	400.00	10/22/2019	COLBY BLAINE BASKETBALL
21118	KRYSTAL ELLIS	201.00	10/25/2019	10/27-10/31/19 PER DIEM SLC TRIP
21119	TYREL WHITT	201.00	10/25/2019	10/27-10/31/19 PER DIEM SLC TRIP
21120	TREVOR HOLLADAY	201.00	10/25/2019	10/27-10/31/19 PER DIEM SLC TRIP
21121	WILL BOGDANOFF	201.00	10/25/2019	10/27-10/31/19 PER DIEM SLC TRIP
21122	KELLY DILLON	201.00	10/25/2019	10/25-10/31/19 PER DIEM SLC TRIP
21123	BROWN BUS	49,111.05	10/25/2019	SEPTEMBER 2019 BUS TRANSPORTATION
21124	BSN SPORTS	5,516.36	10/25/2019	COMBAT BAGS 10/20/30 LB
21125	CAXTON PRINTERS	893.13	10/25/2019	3RD GRADE ON LEVEL READER
21126	COBRA HELP	79.30	10/25/2019	COBRA ADMINISTRATION
21127	HANSON JANITORIAL SUPPLY INC.	666.21	10/25/2019	JANITORIAL SUPPLIES
21128	IDAHO POWER	2,568.13	10/25/2019	09/13-10/14/19 POWER
21129	INTERMOUNTAIN GAS CO.	325.24	10/25/2019	09/14-10/16/19 GAS
21130	J.W. PEPPER & SON INC.	431.83	10/25/2019	CHOIR MUSIC
21131	MAKEMUSIC	80.00	10/25/2019	SMARTMUSIC EDUCATOR ACCESS
21132	CENTURY LINK	10.93	10/25/2019	CLOUD FAX SERVICE 10/12-11/11
21133	SHERI CRAIG	30.98	10/25/2019	REIMB ART SUPPLIES PURCHASED
21134	SHIRLEY VANPAEPEGHEM	152.99	10/25/2019	LIGHT FOR SHADOW BOX
21135	STATE INSURANCE FUND	1,461.00	10/25/2019	MONTHLY PREMIUM INSTALLMENT
21136	JOANNA ODONNELL	86.00	10/25/2019	BRACELETS FOR PUSH PROJECT
21137	CENTER FOR COLLABORATIVE CLASS	621.00	10/25/2019	GRADE 6-8 COUNSELOR CURRICULUM
21138	MBA ADMINISTRATORS	27.00	10/25/2019	FSA PARTICIPANT FEE X6 SEPT 2019
21139	KARSEN GURAY	270.00	10/25/2019	ATHLETICS DUTIES 09/16-10/15/19
21140	THE POTTER'S CENTER	133.16	10/25/2019	UNDERGLAZE
21141	TREVOR HOLLADAY	50.00	10/25/2019	091819 VOLLEYBALL COACHING
21142	ASHLEY DAVIDSON PIANO SERVICES	125.00	10/25/2019	CHOIR ACCOMPANIMENT FOR FALL
21143	AMAZON CAPITAL SERVICES	964.23	10/25/2019	FINANCE DEPT SUPPLIES
21144	STUDICA INC	480.00	10/25/2019	GAMEMAKER STUDIO CURRICULUM
21145	JACK NICHOLS	267.75	10/25/2019	08/16-10/15/19 ATHLETICS DUTIES
21154	PUBLIC EMPLOYEE RETIREMENT	40,221.26	10/28/2019	EMPLOYER PERSI - 102019
21155	UNITED HERITAGE	514.75	10/29/2019	LIFE INSURANCE - 102019
21156	DELTA DENTAL OF IDAHO	1,871.62	10/29/2019	DENTAL INSURANCE - 102019
21157	EVA ROZSA	529.00	10/30/2019	VOLLEYBALL COACH STIPEND
21158	MILTON PETTIT	1,057.50	10/30/2019	VOLLEYBALL HEAD COACH
101901	BLUE SHIELD OF IDAHO	20,545.32	10/10/2019	HEALTH INSURANCE - 092019
101903	LIFEMAP ASSURANCE COMPANY	0.23	10/10/2019	DENTAL INSURANCE - 092019
101904	PUBLIC EMPLOYEE RETIREMENT	-	10/10/2019	** VOID **
101905	UNITED HERITAGE	-	10/10/2019	** VOID **
101906	WELLS FARGO BANK	24,325.01	10/10/2019	EMPLOYER SHARE FICA - 092019
101907	DELTA DENTAL OF IDAHO	-	10/10/2019	** VOID **
101908	HEALTH EQUITY INC	3,629.60	10/29/2019	HSA EMPLOYER CONTRIBU - 102019
101909	BLUE SHIELD OF IDAHO	20,917.88	10/29/2019	HEALTH INSURANCE - 102019