

*** CHECK

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*** NORTH STAR CHARTER SCHOOL 12/31/2019 0 9:17:29 AM MO-YR: 12-2019-12-2019

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
21303	ADA COUNTY TREASURER	\$ 6.75	12/11/2019	2019 TAX BILL DRAINAGE DIST #2
21304	ALARM STAR CO	\$ 1,295.00	12/11/2019	FIX PROFILE ISSUES
21305	REPUBLIC SERVICES #884	\$ 606.94	12/11/2019	TRASH SERVICES 12/1-12/31/19
21306	ASHLEY LOOS	\$ 108.12	12/11/2019	REIMB DISINFECTANT OILS FOR OFFICE
21307	BORTON LAW OFFICES	\$ 2,600.00	12/11/2019	MONTHLY RETAINTER OCTOBER 2019
21308	CITY OF EAGLE	\$ 508.32	12/11/2019	NOVEMBER WATER
21309	DeETTE HUELSE	\$ 125.25	12/11/2019	REIMB DECA AND CELEB SUPPLIES
21310	DESIGN SPACE MODULAR BUILDINGS	\$ 1,705.01	12/11/2019	12/9/19-1/8/20 BLDG RENTAL
21311	EAGLE SEWER	\$ 756.00	12/11/2019	DECEMBER WATER BILLING
21312	FISHERS	\$ 105.00	12/11/2019	TONERS FOR SECONDARY
21313	FOLLETT SCHOOL SOLUTIONS INC	\$ 199.99	12/11/2019	CHEMISTRY TEXTBOOKS
21314	INTERMOUNTAIN GAS CO.	\$ 755.52	12/11/2019	GAS 10/17-11/14/19
21315	INTERNATIONAL BACCALAUREATE	\$ 1,320.00	12/11/2019	TEST RESULTS
21316	NORTH STAR CHARTER SCHOOL	\$ 1,015.15	12/11/2019	DEPOSIT ON 08/09/19 TO GF IN ERROR
21317	PITNEY BOWES	\$ 201.00	12/11/2019	NOVEMBER POSTAGE PURCHASED
21318	QUALITY ART INC.	\$ 47.32	12/11/2019	COLD PRESS AND AQUA MARKERS
21319	SHERI CRAIG	\$ 11.00	12/11/2019	REIMB K-5 ART SUPPLIES
21320	TERMINIX PROCESSING CENTER	\$ 110.00	12/11/2019	WORK ORDER 16598788060
21321	TISHA VANDERWIEL	\$ 245.98	12/11/2019	REIMB SUPPLIES PURCHASED
21322	TYREL WHITT	\$ 142.14	12/11/2019	BOOKS FOR READERS
21323	VERITAS MAINTENANCE INC	\$ 26,847.88	12/11/2019	LANDSCAPE IMPROVEMENTS
21324	WEST VALLEY TECHNICAL SERVICES	\$ 3,750.00	12/11/2019	NOVEMBER IT SERVICES
21325	DANICA HARE	\$ 81.44	12/11/2019	K-5 PBIS GUM
21326	MONARCH EDUCATIONAL SRVC PLLC	\$ 1,290.00	12/11/2019	NOVEMBER PSYCH SERVICES
21327	ZWYGART JOHNS & ASSOICATES	\$ 700.00	12/11/2019	TAX RETURN PREP
21328	CENTURYLINK	\$ 169.72	12/11/2019	PHONE BILL 11/22-12/21/19
21329	POWERSCHOOL	\$ 991.20	12/11/2019	POWER SCHOOL ADD. STUDENTS 19-20
21330	BAILEY & COMPANY CHARTERED	\$ 174.00	12/11/2019	NOVEMBER ACCT SERVICES
21331	TIAA BANK	\$ 2,479.95	12/11/2019	COPIER LEASE NOVEMBER 2019
21332	THOMAS WEBER	\$ 40.00	12/11/2019	CELL PHONE REIMB 10/27-11/26/19
21333	MELISSA LOZOYA	\$ 14.16	12/11/2019	STUDENT LEADERSHIP RAFFLE TABLE
21334	MBA ADMINISTRATORS	\$ 27.00	12/11/2019	FSA PARTICIPANT FEES X6 NOV 19
21335	VARSITY SPIRIT FASHION	\$ 4,541.00	12/11/2019	GIRLS CHEERLEADING UNIFORMS
21336	EMILY COATS	\$ 223.32	12/11/2019	PE STORAGE AND MILE CLUB CONES
21337	WILL BOGDANOFF	\$ 960.32	12/11/2019	REIMB HOTELS FOR SLC PD TRIP
21338	TIFFANY DOSKELAND	\$ 800.00	12/11/2019	ASSISTANT CROSS COUNTRY COACH
21339	IRON MOUNTAIN	\$ 127.80	12/11/2019	SHRED SERVICES
21340	ITHAKA	\$ 1,560.00	12/11/2019	AAF SECONDARY
21341	TOBY PINKERMAN	\$ 179.79	12/11/2019	REIMB STATE TOURNAMENT HOODIES VB
21342	WILDER HIGH SCHOOL DISTRICT 13	\$ 150.00	12/11/2019	HIGH SCHOOL VB TOURN FEES
21343	SOPHIA ROMAN	\$ 83.13	12/11/2019	REIMB SUPPLIES PURCHASED
21344	AMAZON CAPITAL SERVICES	\$ 477.42	12/11/2019	LAPTOP CHARGER FOR J GIBRON
21345	STATE OF IDAHO	\$ 62.00	12/11/2019	SIT STAND DESKS FOR ELEMENTARY
21346	DIETRICH HIGH SCHOOL	\$ 100.00	12/11/2019	BOYS HS BB TOURNAMENT
21347	MASTERCARD	\$ 2,438.14	12/11/2019	FILING CABINET REPLACEMENT KEYS
21348	ASHLEY LOOS	\$ 1,075.75	12/20/2019	HEAD CHEER COACH
21349	CASEY HAWKINS	\$ 143.55	12/20/2019	MATH SHACK REIMBURSEMENTS
21350	ADAM RANKIN	\$ 1,075.75	12/20/2019	HEAD BOYS BB COACH
21351	DELTA DENTAL OF IDAHO	\$ 1.47	12/20/2019	DENTAL INSURANCE - 112019
21352	SHAD BERTSCH	\$ 1,075.75	12/20/2019	GIRLS HS HEAD BASKETBALL COACH
21353	KARSEN GURAY	\$ 200.00	12/20/2019	ATHLETICS DUTIES 11/16-12/13/19
21354	TREVOR HOLLADAY	\$ 2,300.00	12/20/2019	GIRLS MIDDLE SCHOOL HEAD BB COACH
21355	TIFFANY DOSKELAND	\$ 400.00	12/20/2019	GIRLS HIGH SCHOOL VARSITY BB COACH
21356	RYAN BAXTER	\$ 550.00	12/20/2019	BOYS HS JV BB COACH
21357	DAVE SCHWARTZ	\$ 250.00	12/20/2019	GIRLS HIGH SCHOOL ASSISTANT BB
21358	SAVANNA PRUETT	\$ 400.00	12/20/2019	CHEER ASSISTANT COACH
21359	MARIAH RODEGHIERO	\$ 317.99	12/20/2019	FLEX SEATING FOR STUDENTS
21371	MELISSA ANDERSEN	\$ 525.00	12/23/2019	CELL PHONE REIMB 05/13-12/12/19
21372	DELTA DENTAL OF IDAHO	\$ 13.47	12/27/2019	DENTAL INSURANCE - 122019
21373	UNITED HERITAGE	\$ 485.75	12/27/2019	LIFE INSURANCE - 122019
21374	UNITED HERITAGE	\$ 1,915.65	12/27/2019	***VOID***
21375	DELTA DENTAL OF IDAHO	\$ 258.12	12/27/2019	***VOID***
21376	ASHLEY LOOS	\$ 67.48	12/27/2019	REIMB SUNSHINE CART MORALE FUND
21377	BROWN BUS	\$ 43,424.59	12/27/2019	NOVEMBER 2019 BUS TRANSPORTATION
21378	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 165.41	12/27/2019	SECONDARY SCIENCE SUPPLIES
21379	CAXTON PRINTERS	\$ 3,448.66	12/27/2019	INTERVENTION READING CURRICULUM
21380	COBRA HELP	\$ 39.65	12/27/2019	COBRA ADMINISTRATION
21381	DESIGN SPACE MODULAR BUILDINGS	\$ 1,705.01	12/27/2019	10/9-11/8/19 BLDG RENTAL
21382	FISHERS	\$ 105.00	12/27/2019	TONER FOR LOUNGE COPIER
21383	HANSON JANITORIAL SUPPLY INC.	\$ 2,794.27	12/27/2019	JANITORIAL SUPPLIES
21384	INTERMOUNTAIN GAS CO.	\$ 918.04	12/27/2019	GAS 11/15-12/13/19
21385	J.W. PEPPER & SON INC.	\$ 146.00	12/27/2019	SECONDARY CHOIR MUSIC
21386	OFFICE DEPOT	\$ 528.13	12/27/2019	PAPER FOR ELEMENTARY
21387	QUALITY ART INC.	\$ 219.28	12/27/2019	ELEMENTARY ART SUPPLIES

21388 SHIRLEY VANPAEPEGHEM	\$ 271.20	12/27/2019 REIMB HOTEL AT CONF IN SLC
21389 STATE INSURANCE FUND	\$ 1,461.00	12/27/2019 PREMIUM INSTALLMENT
21390 RUTHANN FAHL	\$ 25.00	12/27/2019 REIMB GIFT CARD FOR COURIER
21391 K DUB INC	\$ 5,973.25	12/27/2019 SPED SERVICES NOVEMBER 2019
21392 KATIE NIELSEN	\$ 174.50	12/27/2019 REFUND FOR SENIOR TRIP UNATTENDED
21393 KARSEN GURAY	\$ 180.00	12/27/2019 DISTRICT VB TOURNEY CLOCK
21394 THE POTTER'S CENTER	\$ 28.44	12/27/2019 WHITEWARE CLAY CONES
21395 RIVERBIRCH GOLF COURSE	\$ 445.44	12/27/2019 SPRING PROGRAM
21396 CATHERINE GRIFFIN	\$ 370.00	12/27/2019 REIMB PD ISPA CONF
21397 AMAZON CAPITAL SERVICES	\$ 845.81	12/27/2019 RETURN OF SAFETY VESTS
21398 EMA BRENNEMAN	\$ 138.25	12/27/2019 REIMB SUPPLIES FOR FINANCE
21399 DAVE SCHWARTZ	\$ 180.00	12/27/2019 DISTRICT VOLLEYBALL TOURN. CLOCK
21400 ANALEE RESEIGH	\$ 101.27	12/27/2019 REIMB PAINT/FOLDERS/DIVIDERS
21401 ASHLEY FERFUSON	\$ 120.00	12/27/2019 DISTRICT VOLLEYBALL TOURN. CLOCK
21402 JACK PARKER	\$ -	12/27/2019 ** VOID **
21403 HOPE HOUSE	\$ 47.31	12/27/2019 DONATION FROM SECOND GRADE
21404 RONALD MCDONALD	\$ 47.31	12/27/2019 DONATION FROM SECOND GRADE
21405 JERRY DEVORE	\$ 184.67	12/31/2019 BIDET HOOK UP IN ELEM OFFICE
21406 FAITH URWIN	\$ 190.00	12/31/2019 ATHLETICS DUTIES 11/16-12/13/19
21407 TEACHIDAHO	\$ 2,000.00	12/31/2019 AUG-NOV 2019 K-12 PROF DEV
21408 IDAHO WREATHS	\$ -	12/31/2019 ** VOID **
21409 IDAHO WREATHS	\$ -	12/31/2019 ** VOID **
21410 IDAHO WREATHS	\$ -	12/31/2019 ***VOID***
21411 IDAHO WREATHS	\$ -	12/31/2019 ***VOID***
21412 IDAHO WREATHS	\$ -	12/31/2019 ***VOID***
21413 IDAHO WREATHS	\$ -	12/31/2019 ** VOID **
21414 IDAHO WREATHS	\$ -	12/31/2019 ***VOID***
21474 KAREN BAXTER	\$ 150.00	12/31/2019 REFUND OF PARTICIPATION FEES BB
21475 HANSON JANITORIAL SUPPLY INC.	\$ 466.21	12/31/2019 JANITORIAL SUPPLIES
21476 SELECT PRINTING USA	\$ 600.00	12/31/2019 SNOW TEAM BEANIES
21477 JACK NICHOLS	\$ 60.00	12/31/2019 DISTRICT VOLLEYBALL TOURN. CLOCK
21478 MASTERCARD	\$ 10,195.55	12/31/2019 A DAVIDSEN PORTLAND FLIGHT
121901 BLUE SHIELD OF IDAHO	\$ 21,979.32	12/27/2019 HEALTH INSURANCE - 122019
121902 HEALTH EQUITY INC	\$ 3,551.60	12/27/2019 HSA EMPLOYER CONTRIBU - 122019
121903 PUBLIC EMPLOYEE RETIREMENT	\$ 40,706.32	12/27/2019 EMPLOYER PERSI - 122019
121904 WELLS FARGO BANK	\$ 24,293.75	12/27/2019 EMPLOYER SHARE FICA - 122019
121905 APPLE INC EDUCATION	\$ 119.40	12/10/2019 APPLE APPS FOR ELEM
121907 ARBITER SPORTS	\$ 750.00	12/12/2019 REF FEES PAID THROUGH ARIBTER
121908 ARBITER SPORTS	\$ 1,000.00	12/12/2019 REF FEES PAID THROUGH ARBITER
121909 SAFESAVE PAYMENTS	\$ 14.86	12/2/2019 SAFESAVE PAYMENT PROCESSING NOV19
121910 VANTIV INTEGRATED PAYMENTS	\$ 328.63	12/5/2019 WORLD PAY NOVEMBER PROCESSING CHRG
121911 AFLAC	\$ 0.02	12/6/2019 AFLAC CK21226 DEPOSITED .02 OVER