

CHECK REGISTER NORTH STAR CHARTER SCHOOL

10/31/2017 PRINT:11/14/17 MO-YR: 10-2017-10-2017

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
3006	GAME TIME	\$31,850.87	10/25/2017	PLAYGROUND EQUIP/FITNESS EQUIP
18407	2M DATA SYSTEMS	\$525.00	10/9/2017	PHONE SUPPORT 2017-18
18408	ALARM STAR CO	\$180.00	10/9/2017	QUARTERLY MONITORING
18409	BOISE STATE UNIVERSITY	\$4,154.80	10/9/2017	I CAN READ LITERACY WORKSHOP
18410	CITY OF EAGLE	\$412.47	10/9/2017	WATER BILL OCT 2017
18411	DESIGN SPACE MODULAR BUILDINGS	\$1,645.00	10/9/2017	MODULAR RENTAL 10/9-11/8/17
18412	FISHERS	\$808.97	10/9/2017	COPY CHARGES 9/25/17-10/24/17
18413	IDLA	\$600.00	10/9/2017	IDLA CLASSES
18414	J. W. PEPPER & SON INC.	\$6.95	10/9/2017	MOVE ALONG EPRINT
18415	OFFICE DEPOT	\$716.17	10/9/2017	BATTERIES/ WALL FILE UNIT
18416	CENTURY LINK	\$250.96	10/9/2017	TELEPHONE CHARGES
18417	NASCO	\$904.44	10/9/2017	SCIENCE SUPPLIES
18418	ACCUTEL INC	\$18.75	10/9/2017	BONDHOLDER CONF CALL
18419	CASEY HAWKINS	\$82.68	10/9/2017	MATH SHACK
18420	IMEA -ALL STATE	\$15.00	10/9/2017	STATE AUDITION FEES
18421	VIRGINA WILSON	\$60.00	10/9/2017	ONE DAY JOSTEN'S WORKSHOP
18422	***REQUEST FOR PAYMENT***	\$27.58	10/9/2017	SUPPLIES FOR DAY OF DEAD-MAROE
18423	JOANNA ODONNELL	\$14.49	10/9/2017	PAINT FOR OFFICE
18424	***REQUEST FOR PAYMENT***	\$145.00	10/9/2017	REFUND OF REG FEES WOLTHIUS
18425	ALARM STAR CO	\$385.00	10/9/2017	KEYPAD ENTRANCES/LABOR ELEMENTARY
18426	EASTBAY INC	\$1,584.00	10/9/2017	UNIFORMS
18427	MONARCH EDUCATIONAL SRVC PLLC	\$500.00	10/10/2017	SCHOOL PSYCHOLOGY SERVICES
18428	K DUB INC	\$3,285.00	10/10/2017	SPED SERVICES SEPT 2017
18429	PSAT/NMSQT	\$84.00	10/11/2017	PSAT EXAM RESULTS 2017
18430	***REQUEST FOR PAYMENT***	\$40.00	10/13/2017	CROSS COUNTRY MEET- C OF IDAHO
18431	JILL HETTINGER	\$189.30	10/13/2017	SCIENCE SUPPLIES
18432	MELISSA ANDERSEN	\$212.97	10/13/2017	PBIS STORE PRIZES
18433	NAMPA CHRISTIAN SCHOOLS	\$90.00	10/13/2017	CROSS COUNTRY MEET FEE
18434	NORTH STAR CHARTER SCHOOL PTO	\$77.58	10/13/2017	AMAZON SMILE AUGUST 2017
18435	SHERI CRAIG	\$67.86	10/13/2017	ELEM ART SUPPLIES
18436	SHAY DAVIS	\$23.98	10/13/2017	CHARGER FOR IPAD
18437	SHERI DRAIN	\$192.50	10/13/2017	CPI TRAINING/BOOKS
18438	IDAHO CHARTER SCHOOL NETWORK	\$1,000.00	10/13/2017	SUBSTITUTE TEACHER FEE
18439	THOMAS WEBER	\$40.00	10/13/2017	CELL PHONE REIMBURSEMENT
18440	MARCIA JEDRY	\$75.00	10/13/2017	CELL PHONE REIMBURSEMENT
18441	***REQUEST FOR PAYMENT***	\$0.00	10/17/2017	** VOID ** LACI HORN
18442	REPUBLIC SERVICES #884	\$553.68	10/17/2017	TRASH SERVICE
18443	NETWORK BILLING SYSTEMS LLC	\$107.65	10/17/2017	TELEPHONE CHARGES SEPT 2017
18444	BROWN BUS	\$48,679.83	10/17/2017	SEPTEMBER TRANSPORTATION
18445	CHILDREN'S THERAPY PLACE	\$304.75	10/17/2017	OCCUPATIONAL THERAPY SEPT 2017
18446	EAGLE SEWER	\$576.00	10/17/2017	SEWER BILL
18447	INTERNATIONAL BACCALAUREATE	\$789.00	10/17/2017	WORKSHOP JILL HETTINGER
18448	JOSTENS	\$486.02	10/17/2017	2016-17 FINAL HS YEARBOOK FEES
18449	OFFICE DEPOT	\$74.22	10/17/2017	OFFICE SUPPLIES
18450	INVOLTA	\$1,918.00	10/17/2017	FIBER WTF OCT 2017
18451	U.S. BANK EQUIPMENT FINANCE	\$854.85	10/17/2017	COPIER LEASE SEPT 2017
18452	WOODWIND & BRASSWIND	\$104.50	10/17/2017	CLARINET SUPPLIES
18453	ZOO BOISE	\$270.00	10/17/2017	2ND GRADE FIELD TRIP BOISE ZOO
18454	KATIE FRANCIS	\$83.20	10/17/2017	VOLLEYBALL SCORE BOOKS
18455	SOFTERWARE	\$120.00	10/17/2017	DONOR PERFECT LICENSE
18456	EVERBANK	\$133.90	10/17/2017	COPIER LEASE OCT 2017

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18457	VOYAGER SOPRIS LEARNING	\$1,570.80	10/17/2017	GRADES 6-10 MATH INTERVENTION
18458	TURNITIN	\$2,045.00	10/17/2017	PLAGARISM TOOL
18459	SELECT PRINTING USA	\$785.00	10/17/2017	ATHLETICS UNIFORMS
18460	NETOP TECH INC	\$1,499.40	10/17/2017	VIS FOR CHROMEBOOK
18461	OXFORD UNIVERSITY PRESS	\$7,123.00	10/17/2017	IB BIOLOGY BOOKS
18462	ROCC BODY FITNESS	\$348.00	10/17/2017	SEPTEMBER TEAM TRAINING
18463	JULIE HANDYSIDE	\$45.67	10/18/2017	SCIENCE SUPPLIES
18464	SHAY DAVIS	\$75.00	10/18/2017	CELL PHONE REIMBURSEMENT
18465	KATIE FRANCIS	\$237.68	10/18/2017	ATHLETICS CONCESSIONS
18466	THE FARMSTEAD	\$249.00	10/18/2017	KINDER FIELD TRIP TO PUMPKIN PATCH
18467	VERITAS MAINTENANCE INC	\$11,956.88	10/23/2017	LAWN CARE SEPTEMBER
18468	***REQUEST FOR PAYMENT***	\$80.00	10/24/2017	LINDER FARMS 1/2 DAY KINDER JH
18469	***REQUEST FOR PAYMENT***	\$104.00	10/24/2017	LINDER FARMS 1/2 DAY KINDER ML
18470	COBRA HELP	\$42.90	10/25/2017	COBRA ADMINISTRATION
18471	IDAHO POWER	\$3,132.86	10/25/2017	MONTHLY POWER BILL
18472	CENTURY LINK	\$19.95	10/25/2017	CLOUD FAX CHARGES10/12-11/11
18473	SHILO AUTOMATIC SPRINKLERS	\$975.00	10/25/2017	3 NEW SPRINKLER HEADS
18474	VOYAGER SOPRIS LEARNING	\$672.10	10/25/2017	5TH GRADE MATERIALS
18475	MELANIE DRAIN	\$36.13	10/25/2017	ATHLETICS TIME KEEPING
18476	SARAH SANDBERG	\$242.25	10/25/2017	ATHLETICS TIME KEEPING
18477	EASTBAY INC	\$1,098.00	10/25/2017	NIKE W TM ACE 5 IN
18478	SELECT PRINTING USA	\$2,649.50	10/25/2017	SPIRIT WEAR
18479	EVA ROSA	\$705.00	10/25/2017	MS VB COACH FEE
18480	COLTON HAWKINS	\$121.50	10/25/2017	ATHLETICS TIME KEEPING
18481	KAMIRON JACKSON	\$150.00	10/25/2017	OPEN GYM SUPERVISION
18495	CAROL HENDERSHOT	\$21.14	10/27/2017	WHITEBOARDS CUT TO SIZE AT LOWES
18496	CASEY HAWKINS	\$105.08	10/27/2017	MATH SHACK SUPPLIES
18497	DeETTE HUELSE	\$84.46	10/27/2017	DECA FUNDRAISER SUPPLIES
18498	KYLE DOWNS	\$100.00	10/27/2017	SUPPLIES HALLOWEEN MOVIE NIGHT
18499	MELISSA ANDERSEN	\$88.07	10/27/2017	ELA RESOURCES FOR MIDDLE SCHOOL
18500	KATIE FRANCIS	\$96.10	10/27/2017	ATHLETICS SUPPLIES
18501	BLUE SHIELD OF IDAHO	\$0.00	10/27/2017	** VOID **
18502	HEALTH EQUITY INC	\$2,838.44	10/27/2017	HEALTH EQUITY
18503	DELTA DENTAL	\$1,958.04	10/27/2017	DENTAL INSURANCE
18504	WELLS FARGO BANK	\$20,999.65	10/27/2017	EMPLOYER SHARE FICA
18505	PUBLIC EMPLOYEE RETIREMENT	\$33,959.44	10/27/2017	EMPLOYER PERSI
18507	BORTON LAW OFFICES	\$1,300.00	10/30/2017	LEGAL FEES SEPT 2017
18508	D & A DOOR & SPECIALTIES INC	\$120.00	10/30/2017	ENTRY LOCKS
18509	DELTA EDUCATION	\$186.51	10/30/2017	SCIENCE SUPPLIES
18510	INTERMOUNTAIN GAS CO.	\$341.67	10/30/2017	MONTHLY UTILITY BILL 9/15-10/15
18511	J. W. PEPPER & SON INC.	\$525.00	10/30/2017	NOTE WORTHY CARPET SVP
18512	OFFICE DEPOT	\$889.74	10/30/2017	PAPER
18513	PERIPOLE INC.	\$345.00	10/30/2017	RECORDERS SVP 2017-18
18514	STATE INSURANCE FUND	\$1,806.00	10/30/2017	WORKERS COMPENSATION OCT 2017
18515	TERMINIX PROCESSING CENTER	\$125.00	10/30/2017	PEST CONTROL QUARTERLY
18516	WEST VALLEY TECHNICAL SERVICES	\$4,500.00	10/30/2017	TECHNOLOGY SUPPORT SEPT 2017
18517	EASTBAY INC	\$1,312.50	10/30/2017	NIKE REVERSIBLE TANKS
18518	***REQUEST FOR PAYMENT***	\$50.00	10/30/2017	C MCCLURE-ASL INTERPRETING SERVICE
18519	MEGAN BEGLINGER	\$194.25	10/30/2017	NHS T-SHIRTS ORDER
18520	DANICA HARE	\$29.63	10/30/2017	PRIMER FOR OFFICE
18521	***REQUEST FOR PAYMENT***	\$10.00	10/30/2017	L HOM-OVERPAYMENT AT REGISTRATION
18522	***REQUEST FOR PAYMENT***	\$167.50	10/30/2017	A MYERS-REFUND PAY TO PLAY FEE