

\*\*\* CHECK REGIST NORTH STAR CHARTER SCHOOL  
REFR # VENDOR

10/31/2018 PRINT:11/09/11 MO-YR: 10-2018-10-2018  
AMOUNT DATE DESCRIPTION

19786	HOME DEPOT	500	10/1/2018	REFILL GIFT CARD
19787	MBA ADMINISTRATORS	36	10/8/2018	FLEX SPEND CONTRACTED SERVICES
19788	***REQUEST FOR PAYMENT***	258	10/9/2018	SPIRIT WEAR FOR ATHLETICS
19789	ALARM STAR CO	1162.26	10/9/2018	QUARTERLY MONITORING
19790	FUSION LLC	114.43	10/9/2018	TELEPHONE CHARGES
19791	CPI	288	10/9/2018	BLENDED LEARNING FOUNDATION
19792	IMEA-ALL STATE	10	10/9/2018	SAIGE HILDRETH ALL STATE AUDITION
19793	KOSTENS	1090.52	10/9/2018	HIGH SCHOOL YEARBOOKS 2017-18
19794	LABAIDS	1001.23	10/9/2018	SCIENCE SUPPLIES
19795	NAMPA CHRISTIAN SCHOOLS	30	10/9/2018	CROSS COUNTRY MEET
19796	OFFICE DEPOT	654.67	10/9/2018	MUSIC FOLDERS- ELEM MUSIC
19797	PEARSON	1041.6	10/9/2018	KABC II NU KIT
19798	PITNEY BOWES	248.87	10/9/2018	POSTAGE
19799	QUALITY ART INC.	415.74	10/9/2018	SECONDARY ART SUPPLIES
19800	CENTURY LINK	71.39	10/9/2018	FAX CLOUD BILL
19801	SHAY DAVIS	75	10/9/2018	CELL PHONE REIMBURSEMENT
19802	STATE INSURANCE FUND	1579	10/9/2018	WORKERS COMPENSATION PREMIUM
19803	VERITAS MAINTENANCE INC	10978.5	10/9/2018	DAILY MAINTENANCE
19804	K DUB INC	3981.25	10/9/2018	SPED SERVICES SEPT 2018
19805	MONARCH EDUCATIONAL SRVC PLLC	1270	10/9/2018	SCHOOL PSYCHOLOGICAL SERVICES
19806	IDAHO CHARTER SCHOOL NETWORK	1000	10/9/2018	READYSUB MEMBERSHIP 2018-19
19807	ZWYGART JOHNS & ASSOCIATES	8400	10/9/2018	ANNUAL AUDIT YR END 2018
19808	CPM EDUCATIONAL PROGRAM	350	10/9/2018	2019 CONFERENCE ELLIS/DILLON
19809	OXFORD UNIVERSITY PRESS	313.79	10/9/2018	IB BUSINESS MGMT BOOKS QTY5
19810	TEK HUT	1615.5	10/9/2018	10 CHROMEBOOKS- SPED
19811	IRON MOUNTAIN	64.38	10/9/2018	QUARTERLY SHREDDING SERVICE
19812	IDAHO SCHOOL BOARD ASSOCIATION	1925	10/10/2018	ANNUAL CONFERENCE NOV 14-16
19813	***REQUEST FOR PAYMENT***	113.36	10/12/2018	MILEAGE REIMB VB TO MCCALL
19814	BOISE STATE UNIVERSITY	800	10/12/2018	TIER 1 REFRESHER COURSE 462885
19815	BORTON LAW OFFICES	1300	10/12/2018	LEGAL FEES SEPT 2018
19816	BROWN BUS	50018.94	10/12/2018	SEPTEMBER TRANSPORTATION
19817	CASEY HAWKINS	28.62	10/12/2018	MATH SHACK REIMBURSEMENT
19818	THOMAS WEBER	80	10/12/2018	CELL PHONE REIMBURSEMENT
19820	***REQUEST FOR PAYMENT***	95.32	10/12/2018	ELEM ART SUPPLIES
19821	IMEA-ALL STATE	20	10/12/2018	ALL STATE AUDITION FEES BAND
19822	CENTURY LINK	187.31	10/16/2018	LONG DISTANCE CHARGES
19823	2M DATA SYSTEMS	535	10/16/2018	PHONE SUPPORT 2018-19
19824	REPUBLIC SERVICES #884	564.98	10/16/2018	TRASH SERVICE OCT 2018
19825	ANDERSON JULIAN & HULL	95	10/16/2018	MOU REVIEW
19826	CAROLINA BIOLOGICAL SUPPLY CO.	0	10/16/2018	** VOID **
19827	CASEY HAWKINS	115.54	10/16/2018	MATH SHACK REIMBURSEMENT
19828	CITY OF EAGLE	446.88	10/16/2018	WATER BILL SEPT 2018
19829	DESIGN SPACE MODULAR BUILDINGS	1645	10/16/2018	MODULAR RENTAL 10/9-11/8/18
19830	EAGLE SEWER	576	10/16/2018	SEWER BILL OCT 2018
19831	IHSAA	105	10/16/2018	COACH CARDS
19832	OFFICE DEPOT	906.95	10/16/2018	MARKETING SUPPLIES
19833	SHERI CRAIG	85.88	10/16/2018	ELEMENTARY ART SUPPLIES
19834	SHAY DAVIS	37.8	10/16/2018	REIMBURSE LUNCH
19835	DANICA HARE	0	10/16/2018	** VOID **
19836	TIAA BANK	2756.49	10/16/2018	COPIER LEASE
19837	TURNITIN	2045	10/16/2018	PLAGIARISM TOOL
19838	NASCO	107.75	10/16/2018	SCIENCE SUPPLIES
19839	CAROLINA BIOLOGICAL SUPPLY CO.	283.36	10/16/2018	SCIENCE SUPPLIES
19840	NEXT STEP SOLUTIONS	468	10/18/2018	GL ACCOUNT MAPPING 8/3/18
19841	MOSS ADAMS LLP	2272	10/18/2018	SERVICES AUG 2018
19842	***REQUEST FOR PAYMENT***	90	10/18/2018	STORAGE BRACKETS FOR POSTS
19843	***REQUEST FOR PAYMENT***	17.97	10/24/2018	REIMBURSE VOLLEYBALL GIFTS
19844	MELISSA ANDERSEN	66.84	10/24/2018	REIMBURSE PBIS SUPPLIES
19845	SHIRLEY VANPAEPGHEM	20.99	10/24/2018	FLAGS FOR VETERAN'S DAY
19846	VICKIE WOODWARD	283.83	10/24/2018	SCIENCE CURR SUPPLIES
19847	EMILY PARKER	0	10/24/2018	** VOID **
19848	ZOO BOISE	267.5	10/24/2018	2ND GRD FIELD TRIP 10/26/18
19849	NAFME	126	10/24/2018	2018-19 MEMBERSHIP
19850	***REQUEST FOR PAYMENT***	716	10/24/2018	HOTEL SVR/ACAMMACK DRF 11/7-11/11
19852	EVA ROSA	529	10/25/2018	8TH GR VBALL COACH
19853	KARSEN GURAY	121.5	10/25/2018	ATHLETICS TIMEKEEPING WE 9/14/18
19854	TIFFANY DOSKELAND	1058	10/25/2018	7TH GR GIRLS BBALL COACH
19870	BLUE SHIELD OF IDAHO	0	10/25/2018	** VOID **
19871	HEALTH EQUITY INC	3123.36	10/25/2018	HSA EMPLOYER CONTRIBUTION
19872	UNITED HERITAGE	529.25	10/25/2018	LIFE INSURANCE
19873	WELLS FARGO BANK	21960.82	10/25/2018	EMPLOYER SHARE FICA
19874	PUBLIC EMPLOYEE RETIREMENT	35598.62	10/25/2018	EMPLOYER PERSI
19875	DELTA DENTAL OF IDAHO	0	10/25/2018	** VOID **
19876	ACTIVE OFFICE FURNITURE INC	229.99	10/26/2018	ADMIN OFFICE DESK
19877	CHILDREN'S THERAPY PLACE	495.75	10/29/2018	OCCUPATIONAL THERAPY SEPT 2018
19878	COBRA HELP	37.05	10/29/2018	COBRA ADMINISTRATION
19879	D & B BRITE LITES	205.2	10/29/2018	LAMINATE
19880	FLINN SCIENTIFIC INC	84	10/29/2018	SCIENCE SUPPLIES
19881	HANSON JANITORIAL SUPPLY INC.	1525.39	10/29/2018	JANITORIAL SUPPLIES
19882	IDAHO POWER	2662.52	10/29/2018	MONTHLY POWER BILL
19883	QUALITY ART INC.	207.68	10/29/2018	ELEM ART SUPPLIES- S CRAIG
19884	INVOLTA	1917.8	10/29/2018	FIBER WTF
19885	WEST VALLEY TECHNICAL SERVICES	4850	10/29/2018	LAPTOPS 4 REFURBISHED
19886	THE POTTER'S CENTER	99.5	10/29/2018	SEC ART SUPPLIES
19887	NEXT STEP SOLUTIONS	1350	10/29/2018	BILLABLE HOURS WE 10/5/18
19888	NEXT STEP SOLUTIONS	2700	10/29/2018	BILLABLE HOURS WE 10/26/18
19889	NEXT STEP SOLUTIONS	627.9	10/29/2018	EXPENSES WE 10/26/18
19890	BORTON LAW OFFICES	1300	10/31/2018	LEGAL FEES OCT 2018
19891	SHAY DAVIS	18.99	10/31/2018	SUPPLIES FOR NURSE CUBBY
19892	JOANNA ODONNELL	19.87	10/31/2018	REIMBURSE BSU STUDENT GIFTS
19893	EMILY PARKER	19.26	10/31/2018	ELEMENTARY PE SUPPLIES
Total for October		187025.89		