

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018907	07/11/16	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET MANAGER UPDATE FEE	505.00
018908	07/11/16	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	EXTERNAL REVIEW FEE	800.00
018909	07/11/16	BUDDY BOYD	NAMPA, ID 83686	SPRINKLER REPAIRS	594.00
018910	07/11/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	38.88
					312.71
018911	07/11/16	EXCENT CORPORATION	ROSWELL, GA 30075	2016-2017 ANNUAL FEE	260.00
018912	07/11/16	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	TRANSPORTATION ASSESS FEE 2016	429.00
018913	07/11/16	IDAHO HARWOOD FLOORING	BOISE, ID 83709	GYM FLOOR MAINT COAT	2,713.20
018914	07/11/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	2016-2017 MEMBERSHIP	50.00
018915	07/11/16	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	REIMB FOR VICTORY APPLICATION FEE	500.00
018916	07/11/16	PCM	LOS ANGELES, CA 90074-5327	CHROMEBOOK - 6	1,083.70
				OS MGT CONSOLE LIC EDU/ASU -6	147.00
018917	07/11/16	SABRINA GURN	NAMPA, ID 83686	OFFICE REMODEL	321.84
				OFFICE SUPPLIES	64.14
018918	07/11/16	TERESA HAUGE	NAMPA, ID 83686	GYM FANS -2	540.00
				OFFICE & MED SUPPLIES	256.76
				OFFICE SUPPLIES	58.19
018919	07/11/16	WESTERN MONITORING CO.	NAMPA, ID 83653	JULY ALARM MONITOR	75.00
018920	07/11/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	735.87
018921	07/11/16	TEK-HUT	TWIN FALLS, ID 83301	INTERNET	1,000.00
018922	07/11/16	BRETT STIMPSON	NAMPA, ID 83686	SURGE PROTECTORS	10.90
018923	07/11/16	DAKTECH, INC	FARGO, ND 58104	DAKTECH WORKSTATION, ORION8-24	11,880.00
018970	07/22/16	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 072016	4,961.24
				BLUE CROSS INS - 072016	1,825.07
				BLUE CROSS INS - 072016	784.52
				BLUE CROSS INS - 072016	39.81
				BLUE CROSS INS - 072016	517.45
018971	07/22/16	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 072016	73.16
				METLIFE LT CARE - 072016	9.11
				METLIFE LT CARE - 072016	11.72
				METLIFE LT CARE - 072016	5.67
				METLIFE LT CARE - 072016	0.96
018972	07/22/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 072016	5,783.17
				PERSI - EMP. SHARE - 072016	2,932.84
				PERSI - EMP. SHARE - 072016	78.01
				PERSI - EMP. SHARE - 072016	1,293.15
				RET. SICK LEAVE - 072016	541.09
				PERSI - EMP. SHARE - 072016	190.33
				PERSI - EMP. SHARE - 072016	416.01
				PERSI - EMP. SHARE - 072016	16.63
				PERSI - EMP. SHARE - 072016	374.40
018973	07/22/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 072016	204.73
				LIFE INSURANCE - 072016	73.23
				LIFE INSURANCE - 072016	1.15
				LIFE INSURANCE - 072016	28.71
				LIFE INSURANCE - 072016	3.32
				LIFE INSURANCE - 072016	18.02
				LIFE INSURANCE - 072016	0.43
				LIFE INSURANCE - 072016	18.54
018974	07/22/16	ZIONS BANK	NAMPA, ID 83651	M/CARE - EMP. SHARE - 072016	229.50
				FICA - EMP. SHARE - 072016	3,670.77
				FICA - EMP. SHARE - 072016	2,054.49
				FICA - EMP. SHARE - 072016	45.40
				M/CARE - EMP. SHARE - 072016	759.92
				FICA - EMP. SHARE - 072016	114.30
				FICA - EMP. SHARE - 072016	54.18
				M/CARE - EMP. SHARE - 072016	262.02
				FICA - EMP. SHARE - 072016	10.05
				FLEX	250.00
018975	07/22/16	TAWNY OLSEN	MERIDIAN, ID 83646		14.33
018976	07/16/16	STATE TAX COMMISSION	BOISE,, ID 83707-0076	2nd QTR SALES TAX	33.39
018977	07/22/16	AMAZON	ATLANTA, GA 30353	BOOKS	1,110.83
				TECHNOLOGY	692.67
018978	07/22/16	BLACK WATER LLC	CALDWELL, ID 83607	MONTHLY MAINT	524.80
018979	07/22/16	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION JUNE	5,155.40
					489.93
018980	07/22/16	BUDDY BOYD	NAMPA, ID 83686	TOOL PURCHASES	298.72
018981	07/22/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	37.46
018982	07/22/16	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
018983	07/22/16	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR-AUG	500.00
018984	07/22/16	IDAHO POWER	SEATTLE, WA 98124-1966		1,862.67
018985	07/22/16	IDAHO SCHOOL BOARDS ASSN. INC.	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	450.00
018986	07/22/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		14.40
018987	07/22/16	KRAEMER ELECTRIC, LLC	NAMPA, ID 83687	ADDITIONAL OUTLETS	313.48
018988	07/22/16	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	GARBAGE & RECYCLING	226.26
018989	07/22/16	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	965.00
018990	07/22/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	699.17
018991	07/28/16	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	REPLACEMENT CHECK	4,179.00
					9,345.00

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 07/01/16 - 07/31/16)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
018924	07/22/16	ASHTON, JAMES E	3,708.37	NAMPA	ID	83687
018925	07/22/16	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
018926	07/22/16	BARNES, JOAN	3,125.00	NAMPA	ID	83686
018927	07/22/16	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
018928	07/22/16	CEDERGREEN, KRISTEL	2,708.37	NAMPA	ID	83686
018929	07/22/16	CROW, NIKI	3,278.33	NAMPA	ID	83686
018930	07/22/16	DODGE, SHARI A	3,333.37	NAMPA	ID	83686
018931	07/22/16	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
018932	07/22/16	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
018933	07/22/16	FRALEY, MATTHEW P	1,416.74	NAMPA	ID	83687
018934	07/22/16	FRANK, MANDY L	3,333.37	NAMPA	ID	83686
018935	07/22/16	HANCOCK, TERESA A	3,333.37	NAMPA	ID	83651
018936	07/22/16	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
018937	07/22/16	HUGHES, CAMDEN D	1,875.00	STAR	ID	83669
018938	07/22/16	KUGLER, LYNETTE	5,416.74	NAMPA	ID	83686
018939	07/22/16	LINFORD, JILL	2,083.37	LOGAN	UT	84321
018940	07/22/16	LUCE, TERA	5,416.74	NAMPA	ID	83687
018941	07/22/16	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
018942	07/22/16	MCDANIEL, MATTHEW M	6,458.44	NAMPA	ID	83651
018943	07/22/16	O DONAHUE, GAYLE	2,916.74	NAMPA	ID	83686
018944	07/22/16	OLSEN, TAWNY A	3,750.00	MERIDIAN	ID	83646
018945	07/22/16	RENSCHLER, CHRISTINA R	4,166.74	NAMPA	ID	83686
018946	07/22/16	SAUNDERS, MARIANNE	6,666.74	MERIDIAN	ID	83642
018947	07/22/16	SCHAFFER, LEELA	3,416.74	NAMPA	ID	83686
018948	07/22/16	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
018949	07/22/16	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
018950	07/22/16	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
018951	07/22/16	STIMPSON, SUZANNE	1,000.11	NAMPA	ID	83686
018952	07/22/16	STOCKETT, JOY R	4,166.74	NAMPA	ID	83686
018953	07/22/16	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
018954	07/22/16	TURNER, KARLA	3,333.37	NAMPA	ID	83686