

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020403	08/11/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	9.27
020404	08/11/17	BARGREEN ELLINGSON	BOISE, ID 83705	REPLACEMENT CHECK	11.90
020405	08/13/17	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT JULY	504.86
020406	08/13/17	BRETT STIMPSON	NAMPA, ID 83686	20 HEADPHONES	318.49
020407	08/13/17	BRIANNE CROW	NAMPA, ID 83686	ELEM CLASS CLEAN, PAINT ADMIN OFFI	1,060.00
020408	08/13/17	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	135.92
				CONSTRUCTION PAPER	191.42
020409	08/13/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	330.58
					41.38
020410	08/13/17	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM SYSTEM REPAIR	802.50
020411	08/13/17	D & B SUPPLY	CALDWELL, ID 83605	SUPPLIES	44.94
				TOOL-POLY CUT & BLADES, WIRE STRIP	51.47
020412	08/13/17	DAKTECH, INC	FARGO, ND 58104	17 ORION 625 PRO WORSTATIONS	9,503.00
020413	08/13/17	JACOB DOBKINS	MERIDIAN, ID 83642	MOWING 5-1-17 - 7-30-17	2,900.00
020414	08/13/17	K12SAVINGS TEXTBOOK BROKERS	SPARTA, MO 65753	45 GEOMATRY BOOKS, 1 TE	1,028.34
020415	08/13/17	LEELA SCHAFFER	NAMPA, ID 83686	PE SUPPLIES	133.05
020416	08/13/17	MICROCLEAN	NAMPA, ID 83686	CARPETS CLEANED	1,622.95
020417	08/13/17	NAMPA TRUE VALUE	NAMPA, ID 83686	TOOLS-CHALK REEL & TAPE DISPENSER	79.93
020418	08/13/17	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	235.06
020419	08/13/17	SABRINA GURN	NAMPA, ID 83686	SUPPLIES, ASTRONOMY BOOKS	304.91
020420	08/13/17	SCHOOLGY, INC	PITTSBURGH, PA 15251-0350	MEMBERSHIP 17/18	5,000.00
020421	08/13/17	SCHOOLSin	CINCINNATI, OH 45262	6-12' CAFE TABLES	9,235.75
020422	08/13/17	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	FERTILIZER	173.25
020423	08/13/17	TEK-HUT	TWIN FALLS, ID 83301	INTERNET-AUG	1,750.00
020424	08/13/17	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	124.00
020425	08/13/17	WELCH MUSIC CENTER	BOISE, ID 83713	YAMAHA CLARINOVA DIGITAL PIANO	2,999.00
020426	08/13/17	THE SHERWIN-WILLIAMS CO.	NAMPA, ID 83651	PAINT-ADMIN OFFICE	29.39
020428	08/18/17	IDAHO FENCE AND DECK SUPPLY	MERIDIAN, ID 83680-0040	SCHOOL PORTION OF EAGLE SCOUT PROJ	491.05
020429	08/21/17	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	135.92
				SUPPLIES	4.99
020430	08/21/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	38.01
020431	08/21/17	CITY OF NAMPA	NAMPA, ID 83651		188.67
					105.69
020432	08/21/17	COMMISSIONER'S ADVISORY BOARD	BOISE, ID 83716	2017-2018 FEES	275.00
020433	08/21/17	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR SEPT	500.00
020434	08/21/17	G & K SERVICES	BOSTON, MA 02284-2385	TOWELS AUG 2016	63.42
020435	08/21/17	IDAHO POWER	SEATTLE, WA 98124-1966		1,551.47
020436	08/21/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		17.33
020437	08/21/17	JENNIFER LISTER	NAMPA, ID 83686	SUPPLIES	8.36
020438	08/21/17	MICROCLEAN	NAMPA, ID 83686	TOWELS, LINERS, CLEANER	117.22
				CLEANER, TP, TOWELS, LINER	204.54
020439	08/21/17	PRESTWICK HOUSE, INC	CLAYTON, DE 19938	NOVELS	161.81
020440	08/21/17	SABRINA GURN	NAMPA, ID 83686	SUPPLIES, SCHOOL DECOR	288.56
020441	08/21/17	SHILO AUTOMATIC SPRINKLERS INC	NAMPA, ID 83687	ANNUAL INSPECTION	757.50
020442	08/21/17	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	2,408.00
020443	08/21/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	709.66
020444	08/21/17	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	SCIENCE SUPPLIES	328.24
				SCIENCE SUPPLIES	35.80
020445	08/21/17	SABRINA GURN	NAMPA, ID 83686	BOOKS	21.18
020446	08/21/17	NIKI CROW	NAMPA, ID 83686	STAMPS	147.21
020509	08/25/17	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 082017	1,958.43
				BLUE CROSS INS - 082017	842.06
				BLUE CROSS INS - 082017	42.72
				BLUE CROSS INS - 082017	555.40
				BLUE CROSS INS - 082017	5,317.64
020510	08/25/17	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 082017	75.21
				METLIFE LT CARE - 082017	5.30
				METLIFE LT CARE - 082017	9.59
				METLIFE LT CARE - 082017	0.56
				METLIFE LT CARE - 082017	11.24
020511	08/25/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082017	5,947.54
				PERSI - EMP. SHARE - 082017	3,774.16
				PERSI - EMP. SHARE - 082017	199.48
				PERSI - EMP. SHARE - 082017	152.88
				PERSI - EMP. SHARE - 082017	416.00
				PERSI - EMP. SHARE - 082017	1,490.73
				PERSI - EMP. SHARE - 082017	9.87
				RET. SICK LEAVE - 082017	554.37
				PERSI - EMP. SHARE - 082017	395.20
020512	08/25/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 082017	200.75
				LIFE INSURANCE - 082017	96.35
				LIFE INSURANCE - 082017	3.63
				LIFE INSURANCE - 082017	7.48
				LIFE INSURANCE - 082017	37.56
				LIFE INSURANCE - 082017	18.02
				LIFE INSURANCE - 082017	0.25
				LIFE INSURANCE - 082017	18.54
020513	08/25/17	ZIONS BANK	NAMPA, ID 83651	M/CARE - EMP. SHARE - 082017	31.87
				FICA - EMP. SHARE - 082017	3,836.73
				FICA - EMP. SHARE - 082017	284.33
				FICA - EMP. SHARE - 082017	2,497.51
				FICA - EMP. SHARE - 082017	881.04
				M/CARE - EMP. SHARE - 082017	242.26
				FICA - EMP. SHARE - 082017	5.89
				M/CARE - EMP. SHARE - 082017	89.92
				M/CARE - EMP. SHARE - 082017	21.88
				M/CARE - EMP. SHARE - 082017	219.10
020515	08/25/17	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX-FINAL	208.00

*** WEBSITE REPORT *** VICTORY CHARTER SCHOOL

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020516	08/25/17	MANDY FRANK	NAMPA, ID 83686	FLEX	199.50

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 08/01/17 - 08/31/17)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
020447	08/25/17	ASAY, VICKI R	100.00	NAMPA	ID	83686
020448	08/25/17	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
020449	08/25/17	BALLE, JENNIFER	1,583.33	NAMPA	ID	83686
020450	08/25/17	BARNES, JOAN	3,125.00	NAMPA	ID	83686
020451	08/25/17	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
020452	08/25/17	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
020453	08/25/17	CEDERGREEN, RACHEL L	62.50	NAMPA	ID	83686
020454	08/25/17	CLARK, MAKENZIE A	26.00	NAMPA	ID	83686
020455	08/25/17	CROW, NIKI	3,445.00	NAMPA	ID	83686
020456	08/25/17	CURI, BEATRIZ G	116.25	NAMPA	ID	83686
020457	08/25/17	DODGE, SHARI A	4,016.66	NAMPA	ID	83686
020458	08/25/17	ESHELMAN, BRETT M	2,500.00	NAMPA	ID	83651
020459	08/25/17	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
020460	08/25/17	FRALEY, MATTHEW P	1,875.00	NAMPA	ID	83687
020461	08/25/17	GURN, SABRINA K	1,416.67	NAMPA	ID	83686
020462	08/25/17	FRANK, MANDY L	3,750.00	NAMPA	ID	83686
020463	08/25/17	GURN, HADASSAH K	50.00	NAMPA	ID	83686
020464	08/25/17	HANSON, JAYDEE G	54.00	NAMPA	ID	83686
020465	08/25/17	HARPER, LEISA	214.50	NAMPA	ID	83687
020466	08/25/17	HARRISON, STACI L	175.00	NAMPA	ID	83686
020467	08/25/17	HATCH, KAREN R	224.00	NAMPA	ID	83651
020468	08/25/17	HILTON, TAYLER J	3,333.33	NAMPA	ID	83687
020469	08/25/17	HOUSTON, MAUREEN L	297.00	NAMPA	ID	83686
020470	08/25/17	JENSEN, ASHLYND M	175.00	NAMPA	ID	83651
020471	08/25/17	HUBBARD, JOSHUA J	2,416.66	NAMPA	ID	83686
020472	08/25/17	HUGHES, ANDREA J	1,583.33	NAMPA	ID	83686
020473	08/25/17	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
020474	08/25/17	LISTER, JENNIFER S	348.75	NAMPA	ID	83686
020475	08/25/17	LUCE, TERA	5,416.66	NAMPA	ID	83687
020476	08/25/17	MAGOFFIN, TRAVIS C	58.00	NAMPA	ID	83686
020477	08/25/17	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
020478	08/25/17	O DONAHUE, GAYLE	2,916.65	NAMPA	ID	83686
020479	08/25/17	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
020480	08/25/17	RENSCHLER, CHRISTINA R	4,583.33	NAMPA	ID	83686
020481	08/25/17	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
020482	08/25/17	SCHAFER, LEELA	3,416.66	NAMPA	ID	83686
020483	08/25/17	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
020484	08/25/17	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
020485	08/25/17	SMITH, NANCY	2,500.00	NAMPA	ID	83687
020486	08/25/17	STALLCOP, SHILOH L	5,416.66	MARSING	ID	83639
020487	08/25/17	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
020488	08/25/17	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
020489	08/25/17	STORY, JESSICA D	1,875.00	NAMPA	ID	83651
020490	08/25/17	THOMAS, VICKI	3,750.00	NAMPA	ID	83686
020491	08/25/17	TUEL, ELIZABETH L	1,875.00	BOISE	ID	83709
020492	08/25/17	TURNER, KARLA	4,166.66	NAMPA	ID	83686
020493	08/25/17	WALKER, LORI S	175.00	NAMPA	ID	83686
020494	08/25/17	WERNTZ, DORENE E	175.00	NAMPA	ID	83687
020495	08/25/17	WELBURN, SARAH A	35.00	NAMPA	ID	83686
020496	08/25/17	YORK, DEBRA	175.00	NAMPA	ID	83651
020497	08/25/17	YORK, RACHEL A	100.00	NAMPA	ID	83651