

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021503	05/09/18	ANDREA HUGHES	NAMPA, ID 83686	MILEAGE	39.86
021504	05/09/18	CINTAS CORP #610	CHICAGO, IL 60680-1005	SUPPLIES	73.46
021505	05/09/18	FSA	SEATTLE, WA 98124	FOOD	1,173.43
					67.86
					11.71
021506	05/09/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPIES	100.74
021507	05/09/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	327.69
021508	05/09/18	J. WEIL FOODSERVICE	BOISE, ID 83707	SUPPLIES	67.42
021509	05/09/18	JENN BALLE	NAMPA, ID 83686	MILEAGE & SUPPLIES	33.67
					13.44
021510	05/09/18	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	700.65
021511	05/09/18	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,126.20
					84.96
021512	05/09/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	148.50
021513	05/09/18	SYSCO	BOISE, ID 83717	FOOD	268.11
021514	05/10/18	AVG TECHNOLOGIES INC	CHARLOTTE, NC 28269	AVAST SUBSCRIPTION-3YR	1,652.88
021515	05/10/18	BLACK WATER LLC	Nampa, ID 83653	SEWER MAINT APRIL	746.28
021516	05/10/18	BRETT STIMPSON	NAMPA, ID 83686	HS MATH PROGRAM	19.97
021517	05/10/18	BUDDY BOYD	NAMPA, ID 83686	GOLF COACH	1,000.00
021518	05/10/18	BULLDOG SHIRT SHOP	NAMPA, ID 83686	MEDAL	4.00
				PLAQUES & MEDALS	164.50
				MEDALS	12.00
				MUSIC PROGRAM SHIRTS	319.50
				SCIENCE SUPPLIES	49.53
021519	05/10/18	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	COPY PAPER	135.92
021520	05/10/18	CAXTON PRINTERS	CALDWELL, ID 83605	CONST PAPER	66.70
				PHONE	39.52
021521	05/10/18	CENTURYLINK	PHOENIX, AZ 85038-9040		324.79
021522	05/10/18	D & B SUPPLY	CALDWELL, ID 83605	TOOLS-BROADCAST SPREADER	299.99
				MAINT SUPPLIES	196.51
				PE	39.98
021523	05/10/18	HEIDI HARTPENCE		HVAC REPAIRS	2,050.00
021524	05/10/18	HOBSON FABRICATING, CORP.	BOISE, ID 83716	BACKGROUND CHECK	32.00
021525	05/10/18	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	TRACK COACH	2,500.00
021526	05/10/18	JACK WARD	BOISE, ID 83704	FRONT OFFICE MICROWAVE	52.88
021527	05/10/18	JUDIE SEDRICK	NAMPA, ID 83686	GYM EQUIPMENT	405.00
021528	05/10/18	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	CLEANER, SUPPLIES	22.70
021529	05/10/18	MICROCLEAN	NAMPA, ID 83686	TP, TOWELS	104.19
021530	05/10/18	NAMPA TRUE VALUE	NAMPA, ID 83686	MAINT SUPPLIES	23.88
021531	05/10/18	NATHAN DRURY	BOISE, ID 83709	MOWING APRIL	575.00
021532	05/10/18	NIKI CROW	NAMPA, ID 83686	TONER	89.95
021533	05/10/18	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	244.21
021534	05/10/18	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	HERBICIDE	115.00
				X-COTE	138.25
021535	05/10/18	STONE LUMBER	NAMPA, ID 83653	MAINT SUPPLIES	61.94
021536	05/10/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1,750.00
					1.00
021537	05/10/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	720.60
021538	05/10/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER PROPERTY TAX	297.41
021539	05/10/18	ERICA GERBER	KUNA, ID 83634	SPED ED DIRECTOR	500.00
021540	05/21/18	AMAZON	ATLANTA, GA 30353	SUPPLIES	38.62
				LAPTOP DOCKING STATION	89.00
				TONER	38.98
021541	05/21/18	BROWN BUS CORP.	NAMPA, ID 83686		1,748.87
				TRANSPORTATION-APRIL	10,970.80
021542	05/21/18	BULLDOG SHIRT SHOP	NAMPA, ID 83686	MEDAL	4.00
021543	05/21/18	CAXTON PRINTERS	CALDWELL, ID 83605	CONST PAPER	122.85
021544	05/21/18	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	37.70
021545	05/21/18	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR-JUNE	70.00
021546	05/21/18	IDAHO POWER	SEATTLE, WA 98124-1966		1,794.91
021547	05/21/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		253.91
021548	05/21/18	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES APRIL	136.00
021549	05/21/18	MATT MCDANIEL	NAMPA, ID 83651	STUDENT OF YEAR BREAKFAST	49.04
021550	05/21/18	MAUREEN HOUSTON	NAMPA, ID 83686	LIBRARY BOOKS	300.56
021551	05/21/18	MICROCLEAN	NAMPA, ID 83686	TP, TOWELS, SOAP	146.71
				JANITORIAL APRIL	486.00
				TOWELS, GLOVES	120.42
				TOWEL, LINERS	95.31
				CLEANER, RAGS	59.43
				CLEANER, BOTTLE	222.63
				LINERS, SOAP	79.15
				CLEANER	179.97CR
021552	05/21/18	NANCY SMITH	NAMPA, ID 83687	HEADPHONES & ADAPTORS	84.67
021553	05/21/18	NIKI CROW	NAMPA, ID 83686	STAMPS	260.00
021554	05/21/18	NOTUS SCHOOL DIST. 135	CALDWELL, ID 83607	TRANSPORTATION-ACA DECA-STATE	715.71
021555	05/21/18	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	INSPECTION	267.00
021556	05/21/18	TAWNY OLSEN	MERIDIAN, ID 83646	SCIENCE SUPPLIES	11.10
021617	05/25/18	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 052018	2,016.78
				BLUE CROSS INS - 052018	44.00
				BLUE CROSS INS - 052018	572.00
				BLUE CROSS INS - 052018	5,473.71
				BLUE CROSS INS - 052018	867.23
021618	05/25/18	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 052018	5.47
				METLIFE LT CARE - 052018	11.24
				METLIFE LT CARE - 052018	0.60
				METLIFE LT CARE - 052018	0.56
				METLIFE LT CARE - 052018	9.59
				METLIFE LT CARE - 052018	76.69

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT				
021619	05/25/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052018	416.00				
				PERSI - EMP. SHARE - 052018	10.48				
				PERSI - EMP. SHARE - 052018	9.87				
				PERSI - EMP. SHARE - 052018	119.60				
				PERSI - EMP. SHARE - 052018	6,117.28				
				PERSI - EMP. SHARE - 052018	3,540.16				
				PERSI - EMP. SHARE - 052018	152.88				
				PERSI - EMP. SHARE - 052018	1,532.33				
				RET. SICK LEAVE - 052018	554.37				
				PERSI - EMP. SHARE - 052018	395.20				
				LIFE INSURANCE - 052018	0.25				
				LIFE INSURANCE - 052018	37.56				
				021620	05/25/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 052018	3.11
LIFE INSURANCE - 052018	18.02								
LIFE INSURANCE - 052018	3.63								
LIFE INSURANCE - 052018	0.27								
LIFE INSURANCE - 052018	204.85								
LIFE INSURANCE - 052018	87.08								
LIFE INSURANCE - 052018	18.54								
021621	05/25/18	ZIONS BANK	BOISE, ID 83702					M/CARE - EMP. SHARE - 052018	89.65
								M/CARE - EMP. SHARE - 052018	912.88
								M/CARE - EMP. SHARE - 052018	53.62
								M/CARE - EMP. SHARE - 052018	6.05
								M/CARE - EMP. SHARE - 052018	284.33
								FICA - EMP. SHARE - 052018	86.18
				M/CARE - EMP. SHARE - 052018	71.66				
				M/CARE - EMP. SHARE - 052018	242.24				
				FICA - EMP. SHARE - 052018	4,498.71				
				FICA - EMP. SHARE - 052018	2,543.92				
				M/CARE - EMP. SHARE - 052018	6.43				
				FLEX	280.93				
				021622	05/25/18	TAWNY OLSEN	MERIDIAN, ID 83646	PAPER, POSTAGE, SUPPLIES	63.39
021623	05/30/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833						

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 05/01/18 - 05/31/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
021558	05/25/18	ASAY, VICKI R	400.00	NAMPA	ID	83686
021559	05/25/18	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
021560	05/25/18	BALLE, JENNIFER	1,583.33	NAMPA	ID	83686
021561	05/25/18	BARNES, JOAN	3,125.00	NAMPA	ID	83686
021562	05/25/18	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
021563	05/25/18	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
021564	05/25/18	CROW, NIKI	3,445.00	NAMPA	ID	83686
021565	05/25/18	CURI, BEATRIZ G	1,005.00	NAMPA	ID	83686
021566	05/25/18	DODGE, SHARI A	4,016.66	NAMPA	ID	83686
021567	05/25/18	HARRIS, JORDAN C	12.00	NAMPA	ID	83687
021568	05/25/18	ESHELMAN, BRETT M	2,500.00	NAMPA	ID	83651
021569	05/25/18	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
021570	05/25/18	FRALEY, MATTHEW P	1,875.00	NAMPA	ID	83687
021571	05/25/18	GURN, SABRINA K	1,750.00	NAMPA	ID	83686
021572	05/25/18	FRANK, MANDY L	3,750.00	NAMPA	ID	83686
021573	05/25/18	GARDNER, SARAH C	700.00	NAMPA	ID	83686
021574	05/25/18	HARPER, LEISA	860.00	NAMPA	ID	83687
021575	05/25/18	HARRISON, STACI L	744.00	NAMPA	ID	83686
021576	05/25/18	HILTON, TAYLER J	3,333.33	NAMPA	ID	83687
021577	05/25/18	HOUSTON, MAUREEN L	1,101.00	NAMPA	ID	83686
021578	05/25/18	HUBBARD, JOSHUA J	2,416.66	NAMPA	ID	83686
021579	05/25/18	HUGHES, ANDREA J	1,583.33	NAMPA	ID	83686
021580	05/25/18	JURHS, GRACE A	228.00	NAMPA	ID	83686
021581	05/25/18	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
021582	05/25/18	LISTER, JENNIFER S	1,266.25	NAMPA	ID	83686
021583	05/25/18	LUCE, TERA	5,416.66	NAMPA	ID	83687
021584	05/25/18	MAGOFFIN, TRAVIS C	235.00	NAMPA	ID	83686
021585	05/25/18	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
021586	05/25/18	MERRILL, MISHAWN D	708.50	NAMPA	ID	83651
021587	05/25/18	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
021588	05/25/18	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
021589	05/25/18	RENSCHLER, CHRISTINA R	4,583.33	NAMPA	ID	83686
021590	05/25/18	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
021591	05/25/18	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
021592	05/25/18	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
021593	05/25/18	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
021594	05/25/18	SMITH, NANCY	2,500.00	NAMPA	ID	83687
021595	05/25/18	STALLCOP, SHILOH L	5,416.66	MARSING	ID	83639
021596	05/25/18	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
021597	05/25/18	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
021598	05/25/18	STORY, JESSICA D	1,875.00	NAMPA	ID	83651
021599	05/25/18	THOMAS, VICKI	3,750.00	NAMPA	ID	83686
021600	05/25/18	TOOLEY, JOSHUA A	226.00	NAMPA	ID	83686
021601	05/25/18	TURNER, KARLA	4,166.66	NAMPA	ID	83686
021602	05/25/18	WALKER, LORI S	630.00	NAMPA	ID	83686
021603	05/25/18	WERNTZ, DORENE E	701.00	NAMPA	ID	83687
021604	05/25/18	WEAVER, DAVID C	2,500.00	NAMPA	ID	83686
021605	05/25/18	WRIGHT, VASHTI	710.00	NAMPA	ID	83686
021606	05/25/18	YORK, DEBRA	634.00	NAMPA	ID	83651
021607	05/25/18	YORK, RACHEL A	400.00	NAMPA	ID	83651