

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021624	06/06/18	GAYLE O'DONAHUE	NAMPA, ID 83686	2018 COMMENCEMENT SPEAKER GIFT	304.23
021625	06/07/18	HAILEY WOLLMAN	NAMPA, ID 83651	LUNCH \$ REFUND	15.40
021626	06/07/18	JAZMYN WEEKS	NAMPA, ID 83686	LUNCH \$ REFUND	21.60
021627	06/07/18	RYAN GROIZARD	CALDWELL, ID 83605	LUNCH \$ REFUND	90.60
021628	06/10/18	CINTAS CORP #610	CHICAGO, IL 60680-1005	SUPPLIES	73.46
021629	06/10/18	FSA	SEATTLE, WA 98124	FOOD	191.98
				FOOD	701.63
					31.02
021630	06/10/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	29.72
				SUPPLIES	118.92
021631	06/10/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	130.87
				FOOD	353.23
021632	06/10/18	J. WEIL FOODSERVICE	BOISE, ID 83707	FOOD	12.38
021633	06/10/18	JENN BALLE	NAMPA, ID 83686	SUPPLIES	9.90
					28.72
021634	06/10/18	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	797.80
021635	06/10/18	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	2,957.90
					254.88
021636	06/10/18	SYSCO	BOISE, ID 83717	FOOD	90.95
021637	06/11/18	ALEXANDRIA HOBSON	MERIDIAN, ID 83642	MUSIC SUB	500.00
021638	06/11/18	BLACK WATER LLC	Nampa, ID 83653	SEWER MAINT	675.43
021639	06/11/18	BOISE OFFICE EQUIPMENT	SAN FRANCISCO, CA 94139-8160	OVERAGES	1,425.04
021640	06/11/18	DAKTECH, INC	FARGO, ND 58104	5 WORKSTATIONS	3,395.00
021641	06/11/18	LEGACY CHARTER SCHOOL	NAMPA, ID 83686	REIMB FOR SUB-ASHTON	3,189.25
021642	06/11/18	NATHAN DRURY	BOISE, ID 83709	MOW-MAY	1,375.00
021643	06/11/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	148.50
					74.25
021644	06/11/18	QUEST CPA'S, PLLC	PAYETTE, ID 83661	AUDIT	1,650.00
021645	06/11/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET-JUNE	1,750.00
					1.00
021646	06/11/18	THE SEPTIC DOCTOR	NAMPA, ID 83686	PUMP SEWER SEPTIC	1,250.00
				PUMP GREASE TRAP	1,985.00
021647	06/11/18	US GAMES	DALLAS, TX 75209	PE EQUIPMENT	1,727.51
021648	06/11/18	VERNIER SOFTWARE & TECH	BEAVERTON, OR 97005	4 SCIENCE SENSORS	388.00
021649	06/11/18	VICTORY FOOD SERVICE	NAMPA, ID 83686	COOKIES 8TH GRADE GRAD	55.00
021650	06/11/18	WAGONS HO	Nampa, ID 83686	4TH GRADE	467.00
021651	06/11/18	WAHOZ	MERIDIAN, ID 83642	8TH GRADE GRADUATION	831.68
021652	06/11/18	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-MAY	15,084.85
					1,313.12
021653	06/11/18	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	135.92
				PAPER	135.92
				COLOR PAPER	24.20
021654	06/11/18	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	337.47
					39.52
021655	06/11/18	CITY OF NAMPA	NAMPA, ID 83651		111.85
021656	06/11/18	D & B SUPPLY	CALDWELL, ID 83605	WATER	177.28
021657	06/11/18	KENDRA LENZI	BOISE, ID 83702	SUPPLIES	40.49
021658	06/11/18	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED OT SERVICES MAY	357.00
021659	06/11/18	MELISSA ROSKAM	NAMPA, ID 83686	SPED-PSYCH SERVICES MAY	118.67
021660	06/11/18	MICROCLEAN	NAMPA, ID 83686	SCIENCE SUPPLIES	87.24
				JANITORIAL	648.00
				TOWELS	57.90
				TOWELS, CLEANER	118.83
				GLOVES	19.80
				MAINT SUPPLIES	89.22
021661	06/11/18	NAMPA TRUE VALUE	NAMPA, ID 83686	5 ACER TRAVELMATE	3,237.05
021662	06/11/18	OETC	SALEM, OR 97301	AGENDAS	416.50
021663	06/11/18	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	SUPPLIES-GLOVES	17.28
021664	06/11/18	SILVER CREEK SUPPLY	BOISE, ID 83713	PARTS	368.50
021665	06/11/18	TATES RENTS	BOISE, ID 83705	EDGER RENTAL	188.16
021666	06/11/18	THE UPS STORE	NAMPA, ID 83686	POSTAGE	17.35
021667	06/11/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER REPAIR	98.00
				COPIER REPAIR	987.45
				SPED DIR JUNE	500.00
021668	06/11/18	ERICA GERBER	KUNA, ID 83634	BLUE CROSS INS - 062018	6,062.01
021728	06/14/18	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 062018	1,512.33
				BLUE CROSS INS - 062018	783.38
				BLUE CROSS INS - 062018	44.00
				BLUE CROSS INS - 062018	572.00
021729	06/14/18	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 062018	85.53
				METLIFE LT CARE - 062018	5.52
				METLIFE LT CARE - 062018	6.47
				METLIFE LT CARE - 062018	5.47
				METLIFE LT CARE - 062018	0.60
				METLIFE LT CARE - 062018	0.56
021730	06/14/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 062018	10,930.57
				PERSI - EMP. SHARE - 062018	3,540.14
				PERSI - EMP. SHARE - 062018	152.88
				PERSI - EMP. SHARE - 062018	1,532.34
				RET. SICK LEAVE - 062018	1,022.69
				PERSI - EMP. SHARE - 062018	119.60
				PERSI - EMP. SHARE - 062018	416.00
				PERSI - EMP. SHARE - 062018	10.48
				PERSI - EMP. SHARE - 062018	9.87
				PERSI - EMP. SHARE - 062018	395.20
021731	06/14/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 062018	236.01
				LIFE INSURANCE - 062018	63.56
				LIFE INSURANCE - 062018	2.75
				LIFE INSURANCE - 062018	30.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 062018	3.11
				LIFE INSURANCE - 062018	18.02
				LIFE INSURANCE - 062018	0.27
				LIFE INSURANCE - 062018	0.25
				LIFE INSURANCE - 062018	18.54
021732	06/14/18	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 062018	7,641.05
				FICA - EMP. SHARE - 062018	2,550.39
				M/CARE - EMP. SHARE - 062018	91.06
				M/CARE - EMP. SHARE - 062018	915.15
				M/CARE - EMP. SHARE - 062018	49.28
				M/CARE - EMP. SHARE - 062018	71.66
				M/CARE - EMP. SHARE - 062018	284.33
				M/CARE - EMP. SHARE - 062018	6.44
				M/CARE - EMP. SHARE - 062018	6.05
				M/CARE - EMP. SHARE - 062018	242.26
				M/CARE - EMP. SHARE - 062018	88.49
				FICA - EMP. SHARE - 062018	197.50
				FLEX	85.00
021733	06/14/18	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	1,016.00
021734	06/14/18	MANDY FRANK	NAMPA, ID 83686	BATHROOM LOCKS CHANGES	156.48
021735	06/26/18	AAA-1 LOCK & KEY	NAMPA, ID 83651	LITERACY-HUGGINS READERS	183.89
021736	06/26/18	AMAZON	ATLANTA, GA 30353	SUPPLIES	144.26
				TONER	69.31
021737	06/26/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	675.43
021738	06/26/18	BLACK WATER LLC	Nampa, ID 83653	SEWER MAINT	147.92
021739	06/26/18	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	37.68
021740	06/26/18	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE LINE	2,203.17
021741	06/26/18	IDAHO POWER	SEATTLE, WA 98124-1966	LEGAL NOTICE BUDGET	461.50
021742	06/26/18	IDAHO PRESS-TRIBUNE	POCATELLO, ID 83204		67.82
021743	06/26/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		32.86
021744	06/26/18	JENN BALLE	NAMPA, ID 83686	BALLOONS	1.90
				MILK	85.00
021745	06/26/18	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES JUNE	5,275.10
021746	06/26/18	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	REFUND MUSIC TRIP	355.18
021747	06/26/18	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	190.94
021748	06/26/18	MICROCLEAN	NAMPA, ID 83686	SOAP, TP, TOWELS	100.86
				LINER, CLEANER, VAC BAGS	100.56
021749	06/26/18	NANCY SMITH	NAMPA, ID 83687	EARPHONES	34.55
021750	06/26/18	NIKI CROW	NAMPA, ID 83686	POSTAGE-HEARING LETTERS	33.43
				ENVELOPES, SUPPLIES	18.49
				TONER	9,620.00
021751	06/26/18	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83651	ADVANCED OPPORTUNITIES	739.90
021752	06/26/18	OETC	SALEM, OR 97301	ACER TRAVELMATE LAPTOP-MCDANIEL	78.58
				ADOBE ACROBAT LICENSE	98.58
				ADOBE ACROBAT LICENSE	1,196.80
				5 CHROMEBOOKS & LICENSES	244.21
021753	06/26/18	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	63.79
021754	06/26/18	TAWNY OLSEN	MERIDIAN, ID 83646	SCIENCE SUPPLIES	395.00
021755	06/26/18	TAYLOR BROTHERS OF IDAHO INC.	BOISE, ID 83715-6373	HOOD & DUCT CLEANING	202.42
021756	06/26/18	VICKI THOMAS	NAMPA, ID 83686	SCIENCE SUPPLIES	717.59
021757	06/26/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	500.00
021769	06/30/18	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR - JULY	49.00
021770	06/30/18	TATES RENTS	BOISE, ID 83705	TRAILER	7,514.93
021771	06/30/18	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-JUNE	373.94
					235.52
021772	06/30/18	MICROCLEAN	NAMPA, ID 83686	TP, TOWELS, SOAP	324.00
				JANITORIAL	107.50CR
				CREDIT BAL	1,100.00
021773	06/30/18	NATHAN DRURY	BOISE, ID 83709	MOW - JUNE	52.58
021774	06/30/18	STATE TAX COMMISSION	BOISE,, ID 83707-0076		10.86
				2ND QTR SALES TAX	39.50
021775	06/30/18	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	328.28
					66.44
021776	06/30/18	US GAMES	DALLAS, TX 75209	FLEECE BALLS	

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 06/01/18 - 06/30/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
021669	06/14/18	ASAY, VICKI R	400.00	NAMPA	ID	83686
021670	06/14/18	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
021671	06/14/18	BALLE, JENNIFER	1,583.33	NAMPA	ID	83686
021672	06/14/18	BARNES, JOAN	4,125.00	NAMPA	ID	83686
021673	06/14/18	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
021674	06/14/18	CEDERGREEN, KRISTEL	3,708.33	NAMPA	ID	83686
021675	06/14/18	CROW, NIKI	3,445.00	NAMPA	ID	83686
021676	06/14/18	CURI, BEATRIZ G	945.00	NAMPA	ID	83686
021677	06/14/18	DODGE, SHARI A	4,016.66	NAMPA	ID	83686
021678	06/14/18	HARRIS, JORDAN C	100.00	NAMPA	ID	83687
021679	06/14/18	ESHELMAN, BRETT M	2,500.00	NAMPA	ID	83651
021680	06/14/18	ESHELMAN, KURT	7,562.00	NAMPA	ID	83651
021681	06/14/18	FRALEY, MATTHEW P	1,875.00	NAMPA	ID	83687
021682	06/14/18	GURN, SABRINA K	1,750.00	NAMPA	ID	83686
021683	06/14/18	FRANK, MANDY L	5,750.00	NAMPA	ID	83686
021684	06/14/18	GARDNER, SARAH C	627.50	NAMPA	ID	83686
021685	06/14/18	HARPER, LEISA	849.00	NAMPA	ID	83687
021686	06/14/18	HARRISON, STACI L	682.00	NAMPA	ID	83686
021687	06/14/18	HILTON, TAYLER J	3,333.33	NAMPA	ID	83687
021688	06/14/18	HOUSTON, MAUREEN L	1,049.50	NAMPA	ID	83686
021689	06/14/18	HUBBARD, JOSHUA J	3,416.66	NAMPA	ID	83686
021690	06/14/18	HUGHES, ANDREA J	1,583.33	NAMPA	ID	83686
021691	06/14/18	JURHS, GRACE A	156.00	NAMPA	ID	83686
021692	06/14/18	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
021693	06/14/18	LISTER, JENNIFER S	1,012.50	NAMPA	ID	83686
021694	06/14/18	LUCE, TERA	7,416.66	NAMPA	ID	83687
021695	06/14/18	MAGOFFIN, TRAVIS C	200.00	NAMPA	ID	83686
021696	06/14/18	MCDANIEL, MATTHEW M	9,020.36	NAMPA	ID	83651
021697	06/14/18	MERRILL, MISHAWN D	105.00	NAMPA	ID	83651
021698	06/14/18	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
021699	06/14/18	OLSEN, TAWNY A	6,728.66	MERIDIAN	ID	83646
021700	06/14/18	RENSCHLER, CHRISTINA R	6,583.33	NAMPA	ID	83686
021701	06/14/18	SAUNDERS, MARIANNE	12,074.00	MERIDIAN	ID	83642
021702	06/14/18	SCHAFFER, LEELA	8,416.66	NAMPA	ID	83686
021703	06/14/18	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
021704	06/14/18	SEDRICK, JUDIE	3,854.17	NAMPA	ID	83687
021705	06/14/18	SMITH, NANCY	2,500.00	NAMPA	ID	83687
021706	06/14/18	STALLCOP, SHILOH L	7,416.66	MARSING	ID	83639
021707	06/14/18	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
021708	06/14/18	STOCKETT, JOY R	6,166.66	NAMPA	ID	83686
021709	06/14/18	STORY, JESSICA D	4,437.00	NAMPA	ID	83686
021710	06/14/18	THOMAS, VICKI	8,750.00	NAMPA	ID	83686
021711	06/14/18	TOOLEY, JOSHUA A	188.00	NAMPA	ID	83686
021712	06/14/18	TURNER, KARLA	6,166.66	NAMPA	ID	83686
021713	06/14/18	WALKER, LORI S	595.00	NAMPA	ID	83686
021714	06/14/18	WERNTZ, DORENE E	596.00	NAMPA	ID	83687
021715	06/14/18	WEAVER, DAVID C	2,250.00	NAMPA	ID	83686
021716	06/14/18	WRIGHT, VASHTI	1,047.00	NAMPA	ID	83686
021717	06/14/18	YORK, DEBRA	678.00	NAMPA	ID	83651
021718	06/14/18	YORK, RACHEL A	389.50	NAMPA	ID	83651