

(Mo-Yr: 07-2019-07-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022872	07/01/19	HOBSON FABRICATING, CORP.	BOISE, ID 83716	MAINTENANCE	865.00
022873	07/01/19	BMED, INC.	NAMPA, ID 83686	2019-2020 MANAGEMENT AGREEMENT	15,000.00
022874	07/01/19	IHSAA	BOISE, ID 83704	2019-2020 MEMBERSHIP	862.00
022875	07/01/19	MORETON & CO	BOISE, ID 83713	LIABILITY INSURANCE	16,398.00
022876	07/01/19	RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS, WI 54495-8036	STAR/AR	3,230.25
022890	07/09/19	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	2019-220 NETWORK FEE	1,200.00
022891	07/09/19	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR JULY	70.00
022892	07/09/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	TRANSPORTATION ASSESS FEE-19-20	565.00
022893	07/09/19	IDAHO SCHOOL BOARDS ASSN. INC.	BOISE, ID 83707-4797	2019-2020 MEMBERSHIP	1,565.78
022894	07/09/19	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	HARRIS ANNUAL SUBSCRIPTION	465.93
022895	07/09/19	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	9 HS COMMONS TABLES	6,359.32
022896	07/09/19	SILVER CREEK SUPPLY	BOISE, ID 83713	VALVE KEY	24.83
				MULTIMETER	332.22
				IRRIGATION PARTS	402.60
				FERTILIZER	202.40
022897	07/09/19	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136		1.00
022898	07/09/19	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1,400.00
				SUPPLIES, FILE CART	53.13
022899	07/09/19	NIKI CROW	NAMPA, ID 83686	BLUE CROSS INS - 072019	3,911.21
022914	07/22/19	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 072019	2,622.67
				BLUE CROSS INS - 072019	1,382.15
				BLUE CROSS INS - 072019	231.36
				BLUE CROSS INS - 072019	15.52
022915	07/22/19	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 072019	25.79
				METLIFE LT CARE - 072019	0.15
				METLIFE LT CARE - 072019	18.94
				METLIFE LT CARE - 072019	2.09
				METLIFE LT CARE - 072019	7,094.28
022916	07/22/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 072019	3,710.29
				PERSI - EMP. SHARE - 072019	180.15
				PERSI - EMP. SHARE - 072019	2,263.47
				PERSI - EMP. SHARE - 072019	666.96
				RET. SICK LEAVE - 072019	420.07
				PERSI - EMP. SHARE - 072019	436.67
				PERSI - EMP. SHARE - 072019	436.66
				PERSI - EMP. SHARE - 072019	154.74
022917	07/22/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 072019	73.52
				LIFE INSURANCE - 072019	3.75
				LIFE INSURANCE - 072019	34.92
				LIFE INSURANCE - 072019	7.29
				LIFE INSURANCE - 072019	9.27
				LIFE INSURANCE - 072019	18.54
				LIFE INSURANCE - 072019	4,354.28
022918	07/22/19	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 072019	2,546.86
				FICA - EMP. SHARE - 072019	1,275.10
				FICA - EMP. SHARE - 072019	98.23
				M/CARE - EMP. SHARE - 072019	44.62
				M/CARE - EMP. SHARE - 072019	236.46
				FICA - EMP. SHARE - 072019	273.18
				M/CARE - EMP. SHARE - 072019	252.61
				FICA - EMP. SHARE - 072019	55.62
022919	07/18/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	358.32
022920	07/22/19	ALIVIA WACHSMUTH	NAMPA, ID 83686	FLEX-FINAL	535.00
022921	07/22/19	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET UPDATE	1,386.00
022922	07/22/19	A HIGHER PLANE, INC.	LAKE FOREST PARK, WA 98155	GYM FLOOR MAINT	2,855.86
022923	07/22/19	AMAZON	ATLANTA, GA 30353	35 MONITORS & SUPPLIES	598.95
				BOOKS & SUPPLIES	41.35
				PHONE	2,143.95
022924	07/22/19	CENTURYLINK	PHOENIX, AZ 85038-9040		50.00
022925	07/22/19	IDAHO POWER	SEATTLE, WA 98124-1966	2019-2020 MEMBERSHIP	139.42
022926	07/22/19	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705		14.83
022927	07/22/19	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	MEDICAID ADMIN FEE	412.00
022928	07/22/19	ISB, LLC	BOISE, ID 83709	20 ADOBE APPLICATION	189.53
022929	07/22/19	OETC	SALEM, OR 97301	SPED BATTERY	161.75
022930	07/22/19	PEARSON EDUCATION	CHICAGO, IL 60693	SPED BATTERY	253.72
				GARBAGE & RECYCLING	22.90
022931	07/22/19	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	POSTAGE	917.12
022932	07/22/19	THE UPS STORE	NAMPA, ID 83686	COPIER LEASE	29.88
022933	07/22/19	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	POSTAGE	75.00
022934	07/31/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	IUCE ADMINISTRATOR CERTIFICATE	800.00
022935	07/31/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	SUMMER CLASSROOM CLEANING	
022936	07/31/19	MENDY COLEMAN	NAMPA, ID 83686		

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 07/01/19 - 07/31/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/22/19	BARNES, JOAN	4,076.50	NAMPA	ID	83686
drct-dpst	07/22/19	CEDERGREEN, KRISTEL	6,784.86	NAMPA	ID	83686
drct-dpst	07/22/19	CROW, NIKI	6,903.33	NAMPA	ID	83686
drct-dpst	07/22/19	ESHelman, BRETT M	2,708.37	NAMPA	ID	83651
drct-dpst	07/22/19	ESHelman, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	07/22/19	GREENWOOD, BRENN A	1,651.20	MERIDIAN	ID	83646
drct-dpst	07/22/19	GURN, SABRINA K	1,750.00	NAMPA	ID	83686
drct-dpst	07/22/19	HUBBARD, JOSHUA J	5,951.72	NAMPA	ID	83686
drct-dpst	07/22/19	LUCE, TERA	11,569.85	NAMPA	ID	83687
drct-dpst	07/22/19	MCDANIEL, MATTHEW M	3,416.74	CALDWELL	ID	83605
drct-dpst	07/22/19	MIYAUCHI, KENDRA M	2,291.74	NAMPA	ID	83651
drct-dpst	07/22/19	OLSEN, TAWNY A	4,583.37	MERIDIAN	ID	83646
drct-dpst	07/22/19	RENSCHLER, CHRISTINA R	6,903.00	NAMPA	ID	83686
drct-dpst	07/22/19	SAUNDERS, MARIANNE	7,833.33	MERIDIAN	ID	83642
drct-dpst	07/22/19	SCHAFER, LEELA	4,083.48	NAMPA	ID	83686
drct-dpst	07/22/19	SCHMIDT, JULIE	1,416.66	NAMPA	ID	83686
drct-dpst	07/22/19	STALLCOP, SHILOH L	7,736.48	MARSING	ID	83639
drct-dpst	07/22/19	STIMPSON, SUZANNE	1,000.11	NAMPA	ID	83686
drct-dpst	07/22/19	STOCKETT, JOY R	6,486.37	NAMPA	ID	83686
drct-dpst	07/22/19	THOMAS, VICKI	5,489.75	NAMPA	ID	83686
drct-dpst	07/22/19	TURNER, KARLA	6,486.37	NAMPA	ID	83686
drct-dpst	07/22/19	WACHSMUTH, ALIVIA R	3,333.33	NAMPA	ID	83686
022900	07/22/19	ALLEN, ALEXANDRA A	6,069.74	MERIDIAN	ID	83646
022901	07/22/19	BALLE, JENNIFER	1,666.67	NAMPA	ID	83686
022902	07/22/19	FRANK, MANDY L	6,236.59	NAMPA	ID	83686
022903	07/22/19	HUGHES, ANDREA J	1,666.67	NAMPA	ID	83686
022904	07/22/19	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686