

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019930	04/11/17	BARGREEN ELLINGSON	SEATTLE, WA 98124-6628	SUPPLIES	11.90
019931	04/11/17	FSA	SEATTLE, WA 98124	FOOD	658.02
					19.78
					69.28
019932	04/11/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	179.47
019933	04/11/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	671.52
019934	04/11/17	HARRIS SCHOOL SOLUTIONS	CHICAGO, IL 60693-0621	ANNUAL MAINT. SUPPORT	150.00
019935	04/11/17	IDAHO REFRIGERATION	CALDWELL, ID 83605	MAINTENANCE	38.80
019936	04/11/17	J. WEIL FOODSERVICE	BOISE, ID 83707	SUPPLIES	70.00
019937	04/11/17	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FOOD SAFETY CLASS	679.53
019938	04/11/17	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	2,512.01
019939	04/11/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	168.75
019940	04/11/17	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	267.00
019941	04/11/17	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	LICENSE RENEWAL	874.21
019942	04/11/17	SYSCO	BOISE, ID 83717	FOOD	533.58
019943	04/11/17	BRETT STIMPSON	NAMPA, ID 83686	32 HEADPHONES	11,136.70
019944	04/11/17	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION MAR	516.25
					82.46
019945	04/11/17	BUDDY BOYD	NAMPA, ID 83686	SUPPLIES	86.00
019946	04/11/17	BULLDOG SHIRT SHOP	NAMPA, ID 83686	GRADUATION AWARDS	135.92
019947	04/11/17	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	322.13
019948	04/11/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	39.56
					122.97
019949	04/11/17	CITY OF NAMPA	NAMPA, ID 83651	PHONE	85.10
					29.16
019950	04/11/17	D & B SUPPLY	CALDWELL, ID 83605	WATER	865.00
019951	04/11/17	HOBSON FABRICATING, CORP.	BOISE, ID 83716	WATER	50.00
019952	04/11/17	IDAHO ASSOCIATION OF SCHOOL	BOISE, ID 83705	MAINT SUPPLIES	162.92
019953	04/11/17	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	HVAC MAINT	121.00
019954	04/11/17	MATT MCDANIEL	NAMPA, ID 83651	IEEW SUBSCRIPTION	45.99
019955	04/11/17	NAMPA TRUE VALUE	NAMPA, ID 83686	SPED PSYCH SERVICES-MAR	385.00
019956	04/11/17	NASSP/NHS	BOSTON, MA 02241-7939	MUSIC ASSOC DUES	75.00
019957	04/11/17	OETC	SALEM, OR 97301	MAINT SUPPLIES	700.00
					1,127.64
019958	04/11/17	PCM	LOS ANGELES, CA 90074-5327	MICROSOFT SERVER 2016 DEVICE CAL	228.22
019959	04/11/17	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	2 PRODESK 400 COMPUTERS	28.41
019960	04/11/17	SABRINA GURN	NAMPA, ID 83686	GRABAGE & RECYCLING	1,422.81
019961	04/11/17	SCHOLASTIC	JEFFERSON CITY, MO 65102	SUPPLIES	300.29
019962	04/11/17	TEK-HUT	TWIN FALLS, ID 83301	BOOK FAIR	12.00
019963	04/11/17	THE SHERWIN-WILLIAMS CO.	NAMPA, ID 83651	INTERNET-APRIL	75.00
019964	04/11/17	VICTORY FOOD SERVICE ACCOUNT	NAMPA, ID 83686	PAINT-KITCHEN	260.50
019965	04/11/17	WESTMONICO, INC	NAMPA, ID 83653	ROLLS	1.75
019966	04/11/17	MARIANNE SAUNDERS	MERIDIAN, ID 83646	ALARM MONITOR-APRIL	180.00
019967	04/11/17	STATE TAX COMMISSION	BOISE,, ID 83707-0076	MUSIC COMPETITION TRAVEL	5,317.64
019968	04/13/17	IMEA ALL-STATE GROUPS	BUHL, ID 83316	SALES TAX 1ST QTR 2017	1,873.19
020030	04/25/17	BLUE CROSS OF IDAHO	Boise, ID 83707	GURN, MILLER, WASHBURN, BISTRICEANL	751.14
					42.72
					555.40
					176.16
					71.72
020031	04/25/17	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	BLUE CROSS INS - 042017	3.79
					9.47
					7.98
					8.94
020032	04/25/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	METLIFE LT CARE - 042017	5,882.76
					2,742.13
					78.00
					1,438.74
					553.17
					276.84
					416.00
					772.73
					374.40
020033	04/25/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	PERSI - EMP. SHARE - 042017	206.94
					63.42
					0.97
					33.08
					10.20
					18.02
					12.87
					18.54
020034	04/25/17	ZIONS BANK	NAMPA, ID 83651	LIFE INSURANCE - 042017	42.96
					3,883.46
					381.45
					1,949.80
					284.33
					45.46
					468.38
					229.50
					31.87
					851.66
020035	04/25/17	TAWNY OLSEN	MERIDIAN, ID 83646	M/CARE - EMP. SHARE - 042017	208.00
020036	04/25/17	MANDY FRANK	NAMPA, ID 83686	FICA - EMP. SHARE - 042017	212.60
020037	04/25/17	AMAZON	ATLANTA, GA 30353	FICA - EMP. SHARE - 042017	152.99
					12.62
020038	04/25/17	BLACK WATER LLC	CALDWELL, ID 83607	M/CARE - EMP. SHARE - 042017	489.20
020039	04/25/17	CAXTON PRINTERS	CALDWELL, ID 83605	FLEX	50.40
					135.92

(Mo-Yr: 04-2017-04-2017)

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020040	04/25/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE LINE	37.58
020041	04/25/17	HOBSON FABRICATING, CORP.	BOISE, ID 83716	T-STAT REPAIR	181.11
020042	04/25/17	IDAHO POWER	SEATTLE, WA 98124-1966		1,520.21
020043	04/25/17	IDAHO SCHOOL NUTRITION ASSOC.	BOISE, ID 83716	SCHOOL NUTRITION CONFERENCE	290.00
020044	04/25/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		284.15
020045	04/25/17	JENNIFER LISTER	NAMPA , ID 83686	SBAC TESTING INCENTIVE	61.23
020046	04/25/17	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES MARCH	422.50
020047	04/25/17	LEELA SCHAFFER	NAMPA, ID 83686	PE SUPPLIES	27.01
020048	04/25/17	MICROCLEAN	NAMPA, ID 83686	TP, TOWELS	148.20
				CARPET CLEANING	818.25
				TOWEL, GLOVES, VAC BAG	182.38
020049	04/25/17	SABRINA GURN	NAMPA, ID 83686		34.99
				KEYS	33.92
				SUPPLIES	25.81
020050	04/25/17	SILVER CREEK SUPPLY	BOISE, ID 83713	SPRINKLER PARTS	16.90
020051	04/25/17	SIMPLIT PARTNERS	LOS ANGELES, CA 90084-1136	EQUIP-SPREADER	260.00
				FERTILIZER	24.00
020052	04/25/17	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	843.00
020053	04/25/17	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	124.00
020054	04/24/17	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR MAY	500.00

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 04/01/17 - 04/30/17)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
019969	04/25/17	ASAY, VICKI R	300.00	NAMPA	ID	83686
019970	04/25/17	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
019971	04/25/17	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
019972	04/25/17	BARNES, JOAN	3,125.00	NAMPA	ID	83686
019973	04/25/17	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
019974	04/25/17	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
019975	04/25/17	CEDERGREEN, RACHEL L	114.00	NAMPA	ID	83686
019976	04/25/17	CROW, NIKI	3,028.33	NAMPA	ID	83686
019977	04/25/17	CURI, BEATRIZ G	577.50	NAMPA	ID	83686
019978	04/25/17	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
019979	04/25/17	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
019980	04/25/17	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
019981	04/25/17	FRALEY, MATTHEW P	1,500.00	NAMPA	ID	83687
019982	04/25/17	GURN, SABRINA K	1,416.67	NAMPA	ID	83686
019983	04/25/17	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
019984	04/25/17	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
019985	04/25/17	HARPER, LEISA	412.50	NAMPA	ID	83687
019986	04/25/17	HARRISON, STACI L	385.00	NAMPA	ID	83686
019987	04/25/17	HATCH, KAREN R	337.50	NAMPA	ID	83651
019988	04/25/17	HOUSTON, MAUREEN L	605.00	NAMPA	ID	83686
019989	04/25/17	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
019990	04/25/17	JOHNSON, SARA C	85.00	NAMPA	ID	83686
019991	04/25/17	JOYNER, JANET	220.00	NAMPA	ID	83686
019992	04/25/17	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
019993	04/25/17	LISTER, JENNIFER S	756.25	NAMPA	ID	83686
019994	04/25/17	LUCE, TERA	5,416.66	NAMPA	ID	83687
019995	04/25/17	MAGOFFIN, ANGELA	387.00	NAMPA	ID	83686
019996	04/25/17	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
019997	04/25/17	MCDANIEL, MATTHEW M	9,458.32	NAMPA	ID	83651
019998	04/25/17	O DONAHUE, GAYLE	2,916.65	NAMPA	ID	83686
019999	04/25/17	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
020000	04/25/17	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
020001	04/25/17	SAUNDERS, MARIANNE	8,250.00	MERIDIAN	ID	83642
020002	04/25/17	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
020003	04/25/17	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
020004	04/25/17	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
020005	04/25/17	SMITH, NANCY	2,500.00	NAMPA	ID	83687
020006	04/25/17	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
020007	04/25/17	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
020008	04/25/17	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
020009	04/25/17	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
020010	04/25/17	TUEL, ELIZABETH L	1,555.55	BOISE	ID	83709
020011	04/25/17	TURNER, KARLA	3,750.00	NAMPA	ID	83686
020012	04/25/17	WALKER, LORI S	385.00	NAMPA	ID	83686
020013	04/25/17	WERNTZ, DORENE E	350.00	NAMPA	ID	83687
020014	04/25/17	WELBURN, ABIGAIL J	84.00	NAMPA	ID	83686
020015	04/25/17	WELBURN, SARAH A	136.00	NAMPA	ID	83686
020016	04/25/17	WRIGHT, VASHTI	369.00	NAMPA	ID	83686
020017	04/25/17	YORK, NAOMI M	142.50	NAMPA	ID	83651
020018	04/25/17	YORK, RACHEL A	210.00	NAMPA	ID	83651