

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019452	12/01/16	JOAN BARNES	NAMPA, ID 83686	STUDENT CALENDARS	48.00
019453	12/01/16	NIKI CROW	NAMPA, ID 83686	BOARD GIFT CARDS	500.00
019454	12/01/16	SABRINA GURN	NAMPA, ID 83686	SUPPLIES, POSTAGE,SHELVING	104.36
019455	12/01/16	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	842.00
019456	12/01/16	AMAZON	ATLANTA, GA 30353	BOOKS & SUPPLIES	472.45
				CABLES	73.82
				HEADPHONES	39.55
				MUSIC TOWER	44.98
				BACKUP SOLUTION	1,246.66
019457	12/01/16	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT-NOV	492.44
019458	12/01/16	BSN SPORTS, LLC	DALLAS , TX 75266-0176	BASKETBALLS	692.87
019459	12/01/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE LINE	37.66
019460	12/01/16	RYANN TOCK	NAMPA, ID 83686	REFUND LOST BOOK FEE-BK FOUND	12.00
019461	12/07/16	SLEEP INN	PASCO, WA 99301	LODGING MUSIC TRIP	105.00
019462	12/07/16	AFLAC	COLUMBUS, GA 31999-0797		691.05
019463	12/11/16	FSA	SEATTLE, WA 98124	FOOD	986.73
					19.78
019464	12/11/16	G & K SERVICES	BOSTON, MA 02284-2385	TOWELS	175.38
					63.42
019465	12/11/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	213.35
					327.86
					198.37
019466	12/11/16	JEN BALLE	NAMPA, ID 83686	SUPPLIES	13.75
					18.43
					4.18
019467	12/11/16	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	890.31
019468	12/11/16	NPC INTERNATIONAL	PITTSBURG, KS 66782	FOOD	162.00
019469	12/11/16	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	INSPECTION	125.00
019470	12/11/16	SYSCO	BOISE, ID 83717	FOOD	1,873.16
					76.29
019471	12/11/16	BETHANY WHITE	NAMPA, ID 83687	JR HIGH GIRLS ASST. BBALL COACH	600.00
019472	12/11/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	OVERAGES	1,289.10
019473	12/11/16	D & B SUPPLY	CALDWELL, ID 83605	MAINT SUPPLIES	46.33
019474	12/11/16	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
019475	12/11/16	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR JAN	500.00
				SPED TESTING	139.00
019476	12/11/16	KALEB JONES	NEW PLYMOUTH, ID 83655	HS BOYS ASSISTANT BBALL COACH	866.67
019477	12/11/16	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES	153.00
019478	12/11/16	MATT MCDANIEL	NAMPA, ID 83651	ACCOMPANIST GIFT CARD	130.00
019479	12/11/16	NAMPA TRUE VALUE	NAMPA, ID 83686	MAINT SUPPLIES	6.60
019480	12/11/16	OETC	SALEM, OR 97301	OFFICE LICENSE	53.20
019481	12/11/16	POSTMASTER	NAMPA, ID 83651	PO BOX FEE	130.00
019482	12/11/16	STONE LUMBER	NAMPA, ID 83653	MAINT SUPPLIES	73.09
019483	12/11/16	TATES RENTS	BOISE, ID 83705	EQUIP RENTAL	50.04
019484	12/11/16	TAWNY OLSEN	MERIDIAN, ID 83646	SCIENCE SUPPLIES	26.68
019485	12/11/16	TEK-HUT	TWIN FALLS, ID 83301	INTERNET	1,000.00
019486	12/11/16	THE UPS STORE	NAMPA, ID 83686	POSTAGE	9.53
019487	12/11/16	WESTERN MONITORING CO.	NAMPA, ID 83653	ALARM MONITOR DEC	75.00
019488	12/11/16	ZENWARE, INC	BOISE, ID 83704	WEB HOSTING 11/16 - 10/17	300.00
019490	12/12/16	BLACK SMITH SIGNS	NAMPA , ID 83651	DROPOFF/PICKUP SIGNS	840.48
019491	12/12/16	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-NOV	11,009.20
					1,862.98
019492	12/12/16	CAXTON PRINTERS	CALDWELL, ID 83605	BULB, TRANSP	42.65
				COPY PAPER	135.92
				PAPER	23.88
				EXPO CLEANER	25.50
				COPY PAPER	147.92
019493	12/12/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	39.69
					320.53
019494	12/12/16	CITY OF NAMPA	NAMPA, ID 83651	WATER	121.50
					78.27
019495	12/12/16	HOBSON FABRICATING, CORP.	BOISE, ID 83716	MAINT/FILTERS	865.00
				HVAC REPAIR	167.50
019496	12/12/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		534.65
019497	12/12/16	MICROCLEAN	NAMPA, ID 83686	TOWELS, VAC BAG	81.89
				CLEANER, TOWEL	102.96
				TOWELS	57.90
019498	12/12/16	NIKI CROW	NAMPA, ID 83686	STAMPS	188.00
019499	12/12/16	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	780.56
					12.54
019500	12/12/16	NORTHWESTERN CONSTRUCTION, INC	NAMPA, ID 83686	SNOW REMOVAL 12-7-16	400.00
019501	12/12/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE-JAN	699.17
019502	12/16/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	37.68
019503	12/16/16	DUNKLEY MUSIC	MERIDIAN, ID 83646	PIANO RENTAL	270.00
019504	12/16/16	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	GARBAGE & RECYCLING	226.26
019505	12/16/16	SABRINA GURN	NAMPA, ID 83686	SUPPLIES	89.51
019506	12/16/16	STEPHANIE RUDDER	NAMPA, ID 83686	SPANISH SUB DEC	210.00
019566	12/16/16	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 122016	42.72
				BLUE CROSS INS - 122016	555.40
				BLUE CROSS INS - 122016	5,189.47
				BLUE CROSS INS - 122016	2,086.60
				BLUE CROSS INS - 122016	842.06
019567	12/16/16	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 122016	9.59
				METLIFE LT CARE - 122016	7.98
				METLIFE LT CARE - 122016	1.37
				METLIFE LT CARE - 122016	71.72
				METLIFE LT CARE - 122016	11.24
019568	12/16/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 122016	293.68
				PERSI - EMP. SHARE - 122016	416.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - EMP. SHARE - 122016	23.93
				PERSI - EMP. SHARE - 122016	5,893.49
				PERSI - EMP. SHARE - 122016	2,954.29
				PERSI - EMP. SHARE - 122016	202.80
				PERSI - EMP. SHARE - 122016	1,438.74
				RET. SICK LEAVE - 122016	553.17
				PERSI - EMP. SHARE - 122016	374.40
019569	12/16/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 122016	0.61
				LIFE INSURANCE - 122016	10.14
				LIFE INSURANCE - 122016	202.84
				LIFE INSURANCE - 122016	73.65
				LIFE INSURANCE - 122016	5.31
				LIFE INSURANCE - 122016	18.02
				LIFE INSURANCE - 122016	37.56
				LIFE INSURANCE - 122016	18.54
019570	12/16/16	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 122016	114.54
				M/CARE - EMP. SHARE - 122016	68.58
				FICA - EMP. SHARE - 122016	461.56
				M/CARE - EMP. SHARE - 122016	14.24
				M/CARE - EMP. SHARE - 122016	229.50
				FICA - EMP. SHARE - 122016	3,929.86
				FICA - EMP. SHARE - 122016	2,076.34
				FICA - EMP. SHARE - 122016	31.87
				FICA - EMP. SHARE - 122016	284.33
				FICA - EMP. SHARE - 122016	849.16
019571	12/16/16	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	283.00
019572	12/16/16	MARIANNE SAUNDERS	MERIDIAN, ID 83646	LOUDSPEAKER	169.00
				MICROPHONES, CABLES AND STANDS	859.88
				MUSIC EDUCATOR DUES	121.00

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 12/01/16 - 12/31/16)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
019507	12/16/16	ASAY, VICKI R	300.00	NAMPA	ID	83686
019508	12/16/16	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
019509	12/16/16	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
019510	12/16/16	BARNES, JOAN	3,125.00	NAMPA	ID	83686
019511	12/16/16	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
019512	12/16/16	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
019513	12/16/16	CEDERGREEN, RACHEL L	136.00	NAMPA	ID	83686
019514	12/16/16	CROW, NIKI	3,028.33	NAMPA	ID	83686
019515	12/16/16	CURI, BEATRIZ G	577.50	NAMPA	ID	83686
019516	12/16/16	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
019517	12/16/16	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
019518	12/16/16	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
019519	12/16/16	FRALEY, MATTHEW P	1,500.00	NAMPA	ID	83687
019520	12/16/16	GURN, SABRINA K	1,416.67	NAMPA	ID	83686
019521	12/16/16	FRANK, MANDY L	4,333.33	NAMPA	ID	83686
019522	12/16/16	GURN, HADASSAH K	175.00	NAMPA	ID	83686
019523	12/16/16	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
019524	12/16/16	HARPER, LEISA	487.50	NAMPA	ID	83687
019525	12/16/16	HARRISON, STACI L	525.00	NAMPA	ID	83686
019526	12/16/16	HATCH, KAREN R	490.00	NAMPA	ID	83686
019527	12/16/16	HOUSTON, MAUREEN L	826.00	NAMPA	ID	83686
019528	12/16/16	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
019529	12/16/16	JOHNSON, SARA C	197.50	NAMPA	ID	83686
019530	12/16/16	JOYNER, JANET	300.00	NAMPA	ID	83686
019531	12/16/16	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
019532	12/16/16	LISTER, JENNIFER S	843.75	NAMPA	ID	83686
019533	12/16/16	LUCE, TERA	5,416.66	NAMPA	ID	83687
019534	12/16/16	MAGOFFIN, ANGELA	600.00	NAMPA	ID	83686
019535	12/16/16	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
019536	12/16/16	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
019537	12/16/16	O DONAHUE, GAYLE	2,916.65	NAMPA	ID	83686
019538	12/16/16	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
019539	12/16/16	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
019540	12/16/16	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
019541	12/16/16	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
019542	12/16/16	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
019543	12/16/16	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
019544	12/16/16	SMITH, NANCY	2,500.00	NAMPA	ID	83687
019545	12/16/16	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
019546	12/16/16	STEPHENS, TINA M	362.00	NAMPA	ID	83651
019547	12/16/16	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
019548	12/16/16	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
019549	12/16/16	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
019550	12/16/16	TUEL, ELIZABETH L	1,555.55	BOISE	ID	83709
019551	12/16/16	TURNER, KARLA	3,750.00	NAMPA	ID	83686
019552	12/16/16	WALKER, LORI S	490.00	NAMPA	ID	83686
019553	12/16/16	WERNTZ, DORENE E	526.00	NAMPA	ID	83687
019554	12/16/16	WELBURN, ABIGAIL J	28.00	NAMPA	ID	83686
019555	12/16/16	WELBURN, SARAH A	180.00	NAMPA	ID	83686
019556	12/16/16	WRIGHT, VASHTI	526.00	NAMPA	ID	83686
019557	12/16/16	YORK, NAOMI M	180.00	NAMPA	ID	83651