

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019690	02/09/17	ANDREA HUGHES	NAMPA, ID 83686	SUPPLIES	2.12
019691	02/09/17	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	63.50
				APRONS	76.90
019692	02/09/17	FSA	SEATTLE, WA 98124	FOOD	1,581.38
019693	02/09/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	59.98
019694	02/09/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	230.54
019695	02/09/17	JENN BALLE	NAMPA, ID 83686	GRANT-BASKETS & CART	74.17
				BEARS	128.53
				FOOD	11.32
				SUPPLIES	4.24
019696	02/09/17	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	677.28
019697	02/09/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,015.02
019698	02/09/17	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	162.00
019699	02/09/17	SCHOOL NUTRITION ASSOC.	BALTIMORE, MD 21275-9297	MEMBERSHIP	88.00
019700	02/09/17	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	135.92
019701	02/09/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	39.54
					363.93
019702	02/09/17	D & B SUPPLY	CALDWELL, ID 83605	SUPPLIES	10.98
019703	02/09/17	HOBSON FABRICATING, CORP.	BOISE, ID 83716	BATHROOM FAN REPAIR	225.00
019704	02/09/17	IDAHO CAREER INFORMATION SYSTE	BOISE, ID 83735	1 YEAR LICENSE	150.00
019705	02/09/17	KALEB JONES	NEW PLYMOUTH, ID 83655	BBALL COACH	866.66
019706	02/09/17	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED-PSYCH SERVICES JAN	1,364.25
019707	02/09/17	MAUREEN HOUSTON	NAMPA, ID 83686	LIBRARY BOOKS	433.62
019708	02/09/17	MEGAN DREYER	NAMPA, ID 83686	YOUTH IN TRANSITION REIMBURSEMENT	97.00
019709	02/09/17	NAMPA TRUE VALUE	NAMPA, ID 83686	EQUIP-NUTS/BOLTS STORAGE CAB	32.99
019710	02/09/17	NORTHWESTERN CONSTRUCTION, INC	NAMPA, ID 83686	SNOW REMOVAL 2-7	400.00
019711	02/09/17	OETC	SALEM, OR 97301	MICROSOFT	20.00
019712	02/09/17	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	226.26
019713	02/09/17	SABRINA GURN	NAMPA, ID 83686	SPED READER STRIPS	7.10
				POSTAGE, SUPPLIES	136.12
				POSTAGE, SUPPLIES	35.73
				ICE MELT	64.95
019714	02/09/17	STONE LUMBER	NAMPA, ID 83653	CONERENCE TRAVEL EXPENSE	45.32
019715	02/09/17	TAWNY OLSEN	MERIDIAN, ID 83646	INTERNET	1,000.00
019716	02/09/17	TEK-HUT	TWIN FALLS, ID 83301	SUPPLIES	7.02
019717	02/09/17	TERESA HANCOCK	NAMPA, ID 83651	ALARM MONITOR FEB	75.00
019718	02/09/17	WESTMONICO, INC	NAMPA, ID 83653	SEWER MAINT-JAN	890.70
019719	02/21/17	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT-FEB	471.80
				TRANSPORTATION-JAN	7,164.85
019720	02/21/17	BROWN BUS CORP.	NAMPA, ID 83686		1,825.64
019721	02/21/17	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	SCIENCE-CATS	29.34
019722	02/21/17	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	135.92
				SUPPLIES	29.50
019723	02/21/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE LINE	37.62
019724	02/21/17	CITY OF NAMPA	NAMPA, ID 83651	WATER	120.02
					83.19
019725	02/21/17	DUNKLEY MUSIC	MERIDIAN, ID 83646	PIANO TUNED	85.00
019726	02/21/17	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR-MARCH	500.00
019727	02/21/17	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	SCIENCE SUPPLIES	68.65
019728	02/21/17	G & K SERVICES	BOSTON, MA 02284-2385		71.75
					47.25
					56.95
				MOP/TOWEL SERVICES	48.42
019729	02/21/17	IDAHO POWER	SEATTLE, WA 98124-1966		1,876.02
019730	02/21/17	IDAHO STATE BOARD OF ED	BOISE, ID 83720-0037	AUTHORIZER FEE 2016-2017	11,334.43
019731	02/21/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,462.73
019732	02/21/17	JB'S ROOFING INC.	CALDWELL, ID 83606	ROOFING REPAIR	250.00
019733	02/21/17	JORDAN FRANKLIN	NAMPA, ID 83651	JV GIRLS BBALL COACH	1,168.00
019734	02/21/17	MICROCLEAN	NAMPA, ID 83686	GLOVES, TOWELS	128.87
				TP	33.21
				TOWELS	87.99
				LINER, CLEANER	63.03
				VAC REPAIR	55.86
019735	02/21/17	ROBERT L SHEPHERD	MERIDIAN, ID 83646	VARSITY BOYS BBALL COACH	3,200.00
019736	02/21/17	SABRINA GURN	NAMPA, ID 83686	SUPPLIES	58.93
019737	02/21/17	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	842.00
019738	02/21/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	700.79
019798	02/24/17	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 022017	42.72
				BLUE CROSS INS - 022017	555.40
				BLUE CROSS INS - 022017	5,317.64
				BLUE CROSS INS - 022017	1,996.87
				BLUE CROSS INS - 022017	803.62
019799	02/24/17	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 022017	11.24
				METLIFE LT CARE - 022017	7.98
				METLIFE LT CARE - 022017	1.37
				METLIFE LT CARE - 022017	71.72
				METLIFE LT CARE - 022017	9.59
019800	02/24/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 022017	315.52
				PERSI - EMP. SHARE - 022017	416.00
				PERSI - EMP. SHARE - 022017	23.93
				PERSI - EMP. SHARE - 022017	2,954.29
				PERSI - EMP. SHARE - 022017	5,905.97
				PERSI - EMP. SHARE - 022017	602.16
				PERSI - EMP. SHARE - 022017	1,438.74
				RET. SICK LEAVE - 022017	553.17
				PERSI - EMP. SHARE - 022017	374.40
019801	02/24/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	** VOID **	0.00
019802	02/24/17	ZIONS BANK	NAMPA, ID 83651	M/CARE - EMP. SHARE - 022017	14.24
				FICA - EMP. SHARE - 022017	31.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				M/CARE - EMP. SHARE - 022017	229.50
				FICA - EMP. SHARE - 022017	567.32
				FICA - EMP. SHARE - 022017	4,008.21
				FICA - EMP. SHARE - 022017	2,088.05
				FICA - EMP. SHARE - 022017	355.13
				M/CARE - EMP. SHARE - 022017	850.21
				M/CARE - EMP. SHARE - 022017	78.03
				M/CARE - EMP. SHARE - 022017	284.33
019803	02/24/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676		12.32
					36.31
					10.15
					18.02
				LIFE INSURANCE	206.99
					61.10
					0.61
					18.54
019804	02/24/17	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	250.71

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 02/01/17 - 02/28/17)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
019739	02/24/17	ASAY, VICKI R	450.00	NAMPA	ID	83686
019740	02/24/17	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
019741	02/24/17	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
019742	02/24/17	BARNES, JOAN	3,125.00	NAMPA	ID	83686
019743	02/24/17	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
019744	02/24/17	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
019745	02/24/17	CEDERGREN, RACHEL L	184.00	NAMPA	ID	83686
019746	02/24/17	CROW, NIKI	3,028.33	NAMPA	ID	83686
019747	02/24/17	CURI, BEATRIZ G	1,050.00	NAMPA	ID	83686
019748	02/24/17	DODGE, SHARI A	6,533.33	NAMPA	ID	83686
019749	02/24/17	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
019750	02/24/17	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
019751	02/24/17	FRALEY, MATTHEW P	1,500.00	NAMPA	ID	83687
019752	02/24/17	GURN, SABRINA K	1,416.67	NAMPA	ID	83686
019753	02/24/17	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
019754	02/24/17	GURN, HADASSAH K	130.00	NAMPA	ID	83686
019755	02/24/17	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
019756	02/24/17	HARPER, LEISA	712.50	NAMPA	ID	83687
019757	02/24/17	HARRISON, STACI L	700.00	NAMPA	ID	83686
019758	02/24/17	HATCH, KAREN R	645.00	NAMPA	ID	83686
019759	02/24/17	HOUSTON, MAUREEN L	1,101.00	NAMPA	ID	83686
019760	02/24/17	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
019761	02/24/17	JOHNSON, SARA C	240.00	NAMPA	ID	83686
019762	02/24/17	JOYNER, JANET	400.00	NAMPA	ID	83686
019763	02/24/17	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
019764	02/24/17	LISTER, JENNIFER S	1,125.00	NAMPA	ID	83686
019765	02/24/17	LUCE, TERA	5,416.66	NAMPA	ID	83687
019766	02/24/17	MAGOFFIN, ANGELA	700.00	NAMPA	ID	83686
019767	02/24/17	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
019768	02/24/17	MCDANIEL, MATTHEW M	7,458.32	NAMPA	ID	83651
019769	02/24/17	O DONAHUE, GAYLE	2,916.65	NAMPA	ID	83686
019770	02/24/17	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
019771	02/24/17	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
019772	02/24/17	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
019773	02/24/17	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
019774	02/24/17	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
019775	02/24/17	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
019776	02/24/17	SMITH, NANCY	2,500.00	NAMPA	ID	83687
019777	02/24/17	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
019778	02/24/17	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
019779	02/24/17	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
019780	02/24/17	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
019781	02/24/17	TUEL, ELIZABETH L	1,555.55	BOISE	ID	83709
019782	02/24/17	TURNER, KARLA	3,750.00	NAMPA	ID	83686
019783	02/24/17	WALKER, LORI S	625.00	NAMPA	ID	83686
019784	02/24/17	WERNTZ, DORENE E	631.00	NAMPA	ID	83687
019785	02/24/17	WELBURN, ABIGAIL J	42.00	NAMPA	ID	83686
019786	02/24/17	WELBURN, SARAH A	184.00	NAMPA	ID	83686
019787	02/24/17	WRIGHT, VASHTI	830.50	NAMPA	ID	83686
019788	02/24/17	YORK, NAOMI M	240.00	NAMPA	ID	83651
019789	02/24/17	YORK, RACHEL A	385.00	NAMPA	ID	83651