

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019573	01/11/17	AFLAC	COLUMBUS, GA 31999-0797	INSURANCE	691.05
019574	01/16/17	FSA	SEATTLE, WA 98124	FOOD	416.35
019575	01/16/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	115.31
019576	01/16/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	92.01
019577	01/16/17	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	502.36
019578	01/16/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,561.16
					12.54
019579	01/16/17	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL UPDATE	505.00
019580	01/16/17	AMAZON	ATLANTA, GA 30353	MOUSE	17.99
				SUPPLIES	86.48
019581	01/16/17	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT	494.42
019582	01/16/17	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	101.94
019583	01/16/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	316.18
					37.58
019584	01/16/17	IDAHO POWER	SEATTLE, WA 98124-1966		1,719.55
019585	01/16/17	JUDIE SEDRICK	NAMPA, ID 83686	PILLOW	8.91
019586	01/16/17	KALEB JONES	NEW PLYMOUTH, ID 83655	** VOID **	0.00
019587	01/16/17	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES OCT	130.00
				SPED OT SERVICES NOV	276.25
				SPED OT SERVICES DEC	65.00
019588	01/16/17	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES	375.42
019589	01/16/17	LS REFEREEING	NAMPA, ID 83687	BB SCHEDULING FEE	50.00
019590	01/16/17	MICROCLEAN	NAMPA, ID 83686	CLEANER	15.95
019591	01/16/17	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	226.26
019592	01/16/17	SABRINA GURN	NAMPA, ID 83686	SUPPLIES	54.57
019593	01/16/17	SILVER CREEK SUPPLY	BOISE, ID 83713	ICE MELT	151.44
019594	01/16/17	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	842.00
019595	01/16/17	STATE TAX COMMISSION	BOISE,, ID 83707-0076	FOOD SERVICE SALES TAX 2016	536.59
019596	01/16/17	STONE LUMBER	NAMPA, ID 83653	SUPPLIES	30.98
019597	01/16/17	TEK-HUT	TWIN FALLS, ID 83301	INTERNET- JAN	1,000.00
019598	01/16/17	WESTERN MONITORING CO.	NAMPA, ID 83653	ALARM MONITORING DEC	75.00
019599	01/16/17	KALEB JONES	NEW PLYMOUTH, ID 83655	ASSIST BB COACH	866.67
019600	01/16/17	MARIANNE SAUNDERS	MERIDIAN, ID 83646	FEB FLIGHT MUSIC	223.70
				AMERICAN CHORAL DIRECTORS ASSOC	125.00
019602	01/16/17	STATE TAX COMMISSION	BOISE,, ID 83707-0076	4TH QTR SALES TAX	3.94
019662	01/25/17	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 012017	5,317.64
				BLUE CROSS INS - 012017	1,958.43
				BLUE CROSS INS - 012017	842.06
				BLUE CROSS INS - 012017	42.72
				BLUE CROSS INS - 012017	555.40
019663	01/25/17	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 012017	71.72
				METLIFE LT CARE - 012017	9.59
				METLIFE LT CARE - 012017	11.24
				METLIFE LT CARE - 012017	7.98
				METLIFE LT CARE - 012017	1.37
019664	01/25/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012017	5,945.15
				PERSI - EMP. SHARE - 012017	2,954.29
				PERSI - EMP. SHARE - 012017	78.00
				PERSI - EMP. SHARE - 012017	1,463.70
				RET. SICK LEAVE - 012017	553.17
				PERSI - EMP. SHARE - 012017	241.90
				PERSI - EMP. SHARE - 012017	416.00
				PERSI - EMP. SHARE - 012017	23.93
				PERSI - EMP. SHARE - 012017	374.40
019665	01/25/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 012017	210.65
				LIFE INSURANCE - 012017	73.65
				LIFE INSURANCE - 012017	1.15
				LIFE INSURANCE - 012017	37.56
				LIFE INSURANCE - 012017	6.49
				LIFE INSURANCE - 012017	18.02
				LIFE INSURANCE - 012017	0.61
				LIFE INSURANCE - 012017	18.54
019666	01/25/17	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 012017	3,941.26
				FICA - EMP. SHARE - 012017	2,223.01
				FICA - EMP. SHARE - 012017	45.31
				M/CARE - EMP. SHARE - 012017	864.46
				M/CARE - EMP. SHARE - 012017	13.20
				FICA - EMP. SHARE - 012017	201.45
				M/CARE - EMP. SHARE - 012017	284.33
				M/CARE - EMP. SHARE - 012017	14.24
				FICA - EMP. SHARE - 012017	31.87
				M/CARE - EMP. SHARE - 012017	229.50
019667	01/25/17	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	354.35
019668	01/25/17	BRAD MCCAIN	NAMPA, ID 83686	FLEX	69.18
019669	01/25/17	MANDY FRANK	NAMPA, ID 83686	FLEX	814.20
019670	01/24/17	AMAZON	ATLANTA, GA 30353	SPED FRECTION/DECIMAL TILES	37.10
				BOOKS/SUPPLIES	154.23
019671	01/24/17	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION - DEC	7,816.20
					1,785.70
019672	01/24/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	39.61
019673	01/24/17	D & B SUPPLY	CALDWELL, ID 83605	EQUIP-1/2IN HD DRILL	89.99
				SAND	22.99
				SUPPLIES R&M	69.70
019674	01/24/17	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE-FINAL PYMT	519.00
019675	01/24/17	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR-FEB	500.00
019676	01/24/17	HOBSON FABRICATING, CORP.	BOISE, ID 83716	REPLACEMENT COOLING UNIT-SERVER F	3,000.00
				HVAC REPAIR	314.88
019677	01/24/17	IDAHO POWER	SEATTLE, WA 98124-1966		1,717.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019678	01/24/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,813.13
019679	01/24/17	JOY STOCKETT	NAMPA, ID 83686	LITERACY-1ST PRACTICE READERS	179.97
019680	01/24/17	MICROCLEAN	NAMPA, ID 83686	SOAP	87.32
				TOWELS, TP	148.20
				DEEP CLEAN HARD FLOORS	625.00
019681	01/24/17	NNU	NAMPA, ID 83686	PROF DEV CONCEPT BOARDS, KHAN	3,060.00
019682	01/24/17	NORTHWESTERN CONSTRUCTION, INC	NAMPA, ID 83686	SNOW REMOVAL 12/14 THRU 1/11	2,400.00
				SNOW REMOVAL 1-19	400.00
019683	01/24/17	SABRINA GURN	NAMPA, ID 83686	LITERACY-1ST PRACTICE READERS	354.97
019684	01/24/17	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	842.00
019685	01/24/17	VICKI THOMAS	NAMPA, ID 83686	SCIENCE SUPPLIES	69.13
019686	01/24/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	699.17
019687	01/24/17	HERFF JONES	CHICAGO, IL 60693-9292	GRADUATION MEDALS	40.45
				HONOR CORDS-GRADUATION	99.09
019688	01/24/17	NIKI CROW	NAMPA, ID 83686	POSTAGE, SUPPLIES, INK, POSTAL SCAL	113.56
019689	01/24/17	NNU	NAMPA, ID 83686	CONCURRENT CREDIT STUDENTS	1,560.00

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 01/01/17 - 01/31/17)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
019603	01/25/17	ASAY, VICKI R	50.00	NAMPA	ID	83686
019604	01/25/17	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
019605	01/25/17	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
019606	01/25/17	BARNES, JOAN	3,125.00	NAMPA	ID	83686
019607	01/25/17	BAUMAN, MARSHA L	680.00	NAMPA	ID	83686
019608	01/25/17	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
019609	01/25/17	CEDERGREN, RACHEL L	24.00	NAMPA	ID	83686
019610	01/25/17	CROW, NIKI	3,028.33	NAMPA	ID	83686
019611	01/25/17	CURI, BEATRIZ G	466.25	NAMPA	ID	83686
019612	01/25/17	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
019613	01/25/17	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
019614	01/25/17	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
019615	01/25/17	FRALEY, MATTHEW P	1,500.00	NAMPA	ID	83687
019616	01/25/17	GURN, SABRINA K	1,616.67	NAMPA	ID	83686
019617	01/25/17	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
019618	01/25/17	GURN, HADASSAH K	35.00	NAMPA	ID	83686
019619	01/25/17	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
019620	01/25/17	HARPER, LEISA	267.50	NAMPA	ID	83687
019621	01/25/17	HARRISON, STACI L	285.00	NAMPA	ID	83686
019622	01/25/17	HATCH, KAREN R	285.00	NAMPA	ID	83686
019623	01/25/17	HOUSTON, MAUREEN L	445.00	NAMPA	ID	83686
019624	01/25/17	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
019625	01/25/17	JOHNSON, SARA C	27.50	NAMPA	ID	83686
019626	01/25/17	JOYNER, JANET	40.00	NAMPA	ID	83686
019627	01/25/17	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
019628	01/25/17	LISTER, JENNIFER S	286.25	NAMPA	ID	83686
019629	01/25/17	LUCE, TERA	5,416.66	NAMPA	ID	83687
019630	01/25/17	MAGOFFIN, ANGELA	285.00	NAMPA	ID	83686
019631	01/25/17	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
019632	01/25/17	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
019633	01/25/17	O DONAHUE, GAYLE	2,916.65	NAMPA	ID	83686
019634	01/25/17	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
019635	01/25/17	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
019636	01/25/17	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
019637	01/25/17	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
019638	01/25/17	SCHMIDT, JULIE	2,962.50	NAMPA	ID	83686
019639	01/25/17	SEDRICK, JUDIE	2,054.17	NAMPA	ID	83687
019640	01/25/17	SMITH, NANCY	2,500.00	NAMPA	ID	83687
019641	01/25/17	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
019642	01/25/17	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
019643	01/25/17	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
019644	01/25/17	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
019645	01/25/17	TUEL, ELIZABETH L	1,555.55	BOISE	ID	83709
019646	01/25/17	TURNER, KARLA	3,750.00	NAMPA	ID	83686
019647	01/25/17	WALKER, LORI S	285.00	NAMPA	ID	83686
019648	01/25/17	WERNTZ, DORENE E	280.00	NAMPA	ID	83687
019649	01/25/17	WELBURN, ABIGAIL J	10.00	NAMPA	ID	83686
019650	01/25/17	WELBURN, SARAH A	36.00	NAMPA	ID	83686
019651	01/25/17	WRIGHT, VASHTI	257.50	NAMPA	ID	83686
019652	01/25/17	YORK, NAOMI M	40.00	NAMPA	ID	83651
019653	01/25/17	YORK, RACHEL A	85.00	NAMPA	ID	83651