

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020181	06/06/17	ANDREA HUGHES	NAMPA, ID 83686	MILEAGE	79.72
020182	06/06/17	FSA	SEATTLE, WA 98124	FOOD	2,206.93
					42.28
020183	06/06/17	G & K SERVICES	BOSTON, MA 02284-2385	TOWELS	139.14
020184	06/06/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	59.98
020185	06/06/17	IDAHO REFRIGERATION	CALDWELL, ID 83605	REPAIR	638.00
020186	06/06/17	JENN BALLE	NAMPA, ID 83686	FOOD	8.85
				MILEAGE	80.81
020187	06/06/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	2,315.48
					18.81
020188	06/06/17	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	182.25
020189	06/06/17	SYSCO	BOISE, ID 83717	** VOID **	0.00
020190	06/06/17	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	1,098.21
020191	06/06/17	BIO-RAD LABORATORIES, INC	LOS ANGELES, CA 90084-9740	SCIENCE SUPPLIES	87.00
020192	06/06/17	BUDDY BOYD	NAMPA, ID 83686	IRRIGATION SUPPLIES	63.60
020193	06/06/17	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	147.92
				SUPPLIES	16.59
				PAPER	101.94
020194	06/06/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	39.66
					318.85
020195	06/06/17	GAYLE O'DONAHUE	NAMPA, ID 83686	COMMENCEMENT SPEAKER GIFT	300.00
020196	06/06/17	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMA COVERS	439.01
020197	06/06/17	JV SEEDS	NAMPA, ID 83686	LAWN PROJECT	10,500.00
020198	06/06/17	MICROCLEAN	NAMPA, ID 83686	** VOID **	0.00
020199	06/06/17	QUEST CPA'S, PC	PAYETTE, ID 83661	AUDIT	1,575.00
020200	06/06/17	SABRINA GURN	NAMPA, ID 83686	SUPPLIES	85.64
020201	06/06/17	STONE LUMBER	NAMPA, ID 83653	TOOLS	34.99
020202	06/06/17	SUZANNE STIMPSON	NAMPA, ID 83686	CERTIFICATION	66.33
020203	06/06/17	TEK-HUT	TWIN FALLS, ID 83301	INTERNET	1,200.00
020204	06/06/17	WAHOOZ	MERIDIAN, ID 83642	8TH GRADE GRAD	875.00
020205	06/06/17	WESTMONICO, INC	NAMPA, ID 83653	ALARM MONITOR JUNE	75.00
020206	06/06/17	YVETTE WASHBURN	NAMPA, ID 83686	STORAGE APR - JUNE	300.00
020207	06/06/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	OVERAGES	1,358.33
020208	06/06/17	DAKTECH, INC	FARGO, ND 58104	10 COMPUTERS	5,490.00
020209	06/06/17	VICKI THOMAS	NAMPA, ID 83686	SCIENCE SUPPLIES	83.30
020273	06/08/17	BLUE CROSS OF IDAHO	Boise, ID 83707	***VOID***	0.00
020274	06/08/17	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 062017	5,317.64
				BLUE CROSS INS - 062017	2,028.51
				BLUE CROSS INS - 062017	771.98
				BLUE CROSS INS - 062017	42.72
				BLUE CROSS INS - 062017	555.40
020275	06/08/17	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 062017	71.72
				METLIFE LT CARE - 062017	12.19
				METLIFE LT CARE - 062017	8.64
				METLIFE LT CARE - 062017	7.98
				METLIFE LT CARE - 062017	1.37
020276	06/08/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 062017	6,001.08
				PERSI - EMP. SHARE - 062017	4,779.98
				PERSI - EMP. SHARE - 062017	78.00
				PERSI - EMP. SHARE - 062017	1,438.75
				RET. SICK LEAVE - 062017	564.76
				PERSI - EMP. SHARE - 062017	288.38
				PERSI - EMP. SHARE - 062017	416.00
				PERSI - EMP. SHARE - 062017	23.93
				PERSI - EMP. SHARE - 062017	374.40
020277	06/08/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 062017	206.85
				LIFE INSURANCE - 062017	75.67
				LIFE INSURANCE - 062017	1.01
				LIFE INSURANCE - 062017	33.05
				LIFE INSURANCE - 062017	10.29
				LIFE INSURANCE - 062017	18.02
				LIFE INSURANCE - 062017	0.61
				LIFE INSURANCE - 062017	18.54
020278	06/08/17	TERA LUCE	NAMPA, ID 83687	ADVANCE PYMT-COACH STIPEND	646.79
020279	06/08/17	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 062017	3,977.26
				FICA - EMP. SHARE - 062017	3,206.44
				FICA - EMP. SHARE - 062017	851.09
				M/CARE - EMP. SHARE - 062017	45.42
				M/CARE - EMP. SHARE - 062017	62.60
				M/CARE - EMP. SHARE - 062017	445.69
				FICA - EMP. SHARE - 062017	284.33
				FICA - EMP. SHARE - 062017	14.24
				M/CARE - EMP. SHARE - 062017	31.87
				M/CARE - EMP. SHARE - 062017	229.50
020280	06/07/17	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	208.00
020281	06/08/17	MANDY FRANK	NAMPA, ID 83686	FLEX	50.00
020282	06/14/17	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	GARBAGE & RECYCLING	235.06
020283	06/14/17	VICTORY FOOD SERVICE ACCOUNT	NAMPA, ID 83686	8TH GRADE GRAD COOKIES	55.00
020284	06/14/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	1,428.19
020285	06/26/17	AMAZON	ATLANTA, GA 30353	FLASH DRIVES, ETHERNET SWITCH	54.75
				BOOKS, SUPPLIES	134.94
				BOOKMARKS	8.99
				FOOD SERVICE REDECORATE GRANT	253.54
020286	06/26/17	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT-MAY & JUNE	1,401.65
020287	06/26/17	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-MAY	14,384.70
					2,877.60
020288	06/26/17	BUDDY BOYD	NAMPA, ID 83686	MILEAGE-GOLF	146.59
020289	06/26/17	BULLDOG SHIRT SHOP	NAMPA, ID 83686	MUSIC PROGRAM T-SHIRTS	571.00
					30.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020290	06/26/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	37.83
020291	06/26/17	CITY OF NAMPA	NAMPA, ID 83651	WATER	155.09
					90.61
020292	06/26/17	D & B SUPPLY	CALDWELL, ID 83605	TOOLS	89.97
020293	06/26/17	DAKTECH, INC	FARGO, ND 58104	SERVER-XEON E3-V5	1,779.00
020294	06/26/17	DORSEY MUSIC	CALDWELL, ID 83651	MUSIC PROGRAM INSTRUMENTS	41.98
020295	06/26/17	IDAHO POWER	SEATTLE, WA 98124-1966		2,158.59
020296	06/26/17	IDAHO PRESS-TRIBUNE	POCATELLO, ID 83204	LEGAL NOTICE-BUDGET	488.00
020297	06/26/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		70.22
020298	06/26/17	JENNIFER LISTER	NAMPA, ID 83686	TECH-COMPRESSED AIR	37.50
020299	06/26/17	JV SEEDS	NAMPA, ID 83686	LAWN WORK	828.00
				LAWN WORK	8,578.00
020300	06/26/17	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES MAY	357.50
				SPED OT SERVICES JUNE	81.25
020301	06/26/17	MICROCLEAN	NAMPA, ID 83686	TOWELS	87.42
				LINERS	35.49
				TP, TOWELS	148.77
020302	06/26/17	NAMPA FLORAL	NAMPA, ID 83651	SYMPATHY	65.00
020303	06/26/17	NANCY SMITH	NAMPA, ID 83687	MUSIC PROGRAM PROPS/SUPPLIES	213.67
020304	06/26/17	NIKI CROW	NAMPA, ID 83686	ENVELOPES, FILE FOLDERS	29.25
020305	06/26/17	PCM	LOS ANGELES, CA 90074-5327	CONSOLE LICENSES	259.90
				10 CHROME BOOKS	1,807.60
020306	06/26/17	SILVER CREEK SUPPLY	BOISE, ID 83713	SOLENOID-10	88.40
				HUNT ROTOR-12	363.00
020307	06/26/17	SVEDINS' NURSERY	NAMPA, ID 83687	8TH GRADE GRAD ARRANGEMENT	40.00
020308	06/26/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	709.66
020309	06/26/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	198.51
				FOOD	88.37
020310	06/26/17	FSA	SEATTLE, WA 98124	FOOD	132.19
020311	06/26/17	SYSCO	BOISE, ID 83717	FOOD	373.76
					74.54
020312	06/26/17	JENN BALLE	NAMPA, ID 83686	BALLOONS	31.80
020313	06/26/17	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	224.92
020322	06/26/17	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR JULY	500.00
020372	06/30/17	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION JUNE	4,576.95
					412.72
020373	06/30/17	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC MAINT	865.00
020374	06/30/17	NNU	NAMPA, ID 83686	CONCURRENT CREDIT CLASSES	9,880.00
020375	06/30/17	STATE TAX COMMISSION	BOISE,, ID 83707-0076	2ND QTR SALES TAX	9.74
					74.11
020376	06/30/17	STONE LUMBER	NAMPA, ID 83653	SUPPLIES	229.91

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 06/01/17 - 06/30/17)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
020211	06/08/17	ASAY, VICKI R	300.00	NAMPA	ID	83686
020212	06/08/17	ASHTON, JAMES E	5,798.19	NAMPA	ID	83687
020213	06/08/17	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
020214	06/08/17	BARNES, JOAN	3,125.00	NAMPA	ID	83686
020215	06/08/17	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
020216	06/08/17	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
020217	06/08/17	CEDERGREN, RACHEL L	164.50	NAMPA	ID	83686
020218	06/08/17	CLARK, MAKENZIE A	12.00	NAMPA	ID	83686
020219	06/08/17	CROW, NIKI	3,028.33	NAMPA	ID	83686
020220	06/08/17	CURI, BEATRIZ G	682.50	NAMPA	ID	83686
020221	06/08/17	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
020222	06/08/17	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
020223	06/08/17	ESHELMAN, KURT	9,179.71	NAMPA	ID	83651
020224	06/08/17	FRALEY, MATTHEW P	1,500.00	NAMPA	ID	83687
020225	06/08/17	GURN, SABRINA K	1,416.67	NAMPA	ID	83686
020226	06/08/17	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
020227	06/08/17	GURN, HADASSAH K	45.00	NAMPA	ID	83686
020228	06/08/17	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
020229	06/08/17	HANSON, JAYDEE G	102.00	NAMPA	ID	83686
020230	06/08/17	HARPER, LEISA	660.50	NAMPA	ID	83687
020231	06/08/17	HARRISON, STACI L	483.50	NAMPA	ID	83686
020232	06/08/17	HATCH, KAREN R	455.00	NAMPA	ID	83651
020233	06/08/17	HOUSTON, MAUREEN L	738.50	NAMPA	ID	83686
020234	06/08/17	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
020235	06/08/17	JOHNSON, SARA C	105.00	NAMPA	ID	83686
020236	06/08/17	JOYNER, JANET	280.00	NAMPA	ID	83686
020237	06/08/17	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
020238	06/08/17	LISTER, JENNIFER S	731.25	NAMPA	ID	83686
020239	06/08/17	LUCE, TERA	5,416.66	NAMPA	ID	83687
020240	06/08/17	MAGOFFIN, ANGELA	427.00	NAMPA	ID	83686
020241	06/08/17	MAGOFFIN, TRAVIS C	96.00	NAMPA	ID	83686
020242	06/08/17	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
020243	06/08/17	MCDANIEL, MATTHEW M	8,548.22	NAMPA	ID	83651
020244	06/08/17	O DONAHUE, GAYLE	2,916.65	NAMPA	ID	83686
020245	06/08/17	OLSEN, TAWNY A	8,346.37	MERIDIAN	ID	83646
020246	06/08/17	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
020247	06/08/17	SAUNDERS, MARIANNE	9,039.86	MERIDIAN	ID	83642
020248	06/08/17	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
020249	06/08/17	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
020250	06/08/17	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
020251	06/08/17	SMITH, NANCY	2,500.00	NAMPA	ID	83687
020252	06/08/17	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
020253	06/08/17	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
020254	06/08/17	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
020255	06/08/17	THOMAS, VICKI	4,437.50	NAMPA	ID	83686
020256	06/08/17	TUEL, ELIZABETH L	1,555.55	BOISE	ID	83709
020257	06/08/17	TURNER, KARLA	3,750.00	NAMPA	ID	83686
020258	06/08/17	WALKER, LORI S	452.50	NAMPA	ID	83686
020259	06/08/17	WERNTZ, DORENE E	486.00	NAMPA	ID	83687
020260	06/08/17	WELBURN, SARAH A	189.00	NAMPA	ID	83686
020261	06/08/17	WRIGHT, VASHTI	512.00	NAMPA	ID	83686
020262	06/08/17	YORK, NAOMI M	105.00	NAMPA	ID	83651
020263	06/08/17	YORK, RACHEL A	305.00	NAMPA	ID	83651