

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019805	03/02/17	KATHLEEN MCCURDY	BOISE, ID 83704	ACCREDITATION TEAM MILEAGE	26.75
019806	03/02/17	KELLY ANNE KUNTZ	BOISE, ID 83704	ACCREDITATION TEAM MILEAGE	28.89
019807	03/02/17	SHARI DODGE	NAMPA, ID 83653	CLOSEUP CHAPERONE TRIP	602.40
019808	03/02/17	GAYLE O'DONAHUE	NAMPA, ID 83686	ACCREDITATION TEAM LUNCHES	152.34
019809	03/06/17	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	94.74
019810	03/06/17	FSA	SEATTLE, WA 98124	FOOD	2,070.59
					58.64
					15.95CR
019811	03/06/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	115.84
019812	03/06/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	308.79
019813	03/06/17	J. WEIL FOODSERVICE	BOISE, ID 83707	SUPPLIES	19.40
019814	03/06/17	JENN BALLE	NAMPA, ID 83686	PROMOTIONAL	4.20
019815	03/06/17	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	984.24
019816	03/06/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	2,751.51
019817	03/06/17	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	18.81
019818	03/06/17	SYSCO	BOISE, ID 83717	FOOD	162.00
					819.60
019819	03/06/17	AAA-1 LOCK & KEY	NAMPA, ID 83651	REPAIR DOOR LOCKS	76.29
019820	03/06/17	AMAZON	ATLANTA, GA 30353	TECH SOLDERING GUN	85.00
				SURGE PROTECTOR AND CHARGER	49.98
				STABILITY DISC	66.38
				BOOKS, SUPPLIES	24.28
				LEGAL	89.85
019821	03/06/17	ANDERSON, JULIAN & HULL	BOISE, ID 83707	LEGAL	55.50
019822	03/06/17	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	135.92
019823	03/06/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	39.54
019824	03/06/17	ETC	SAN ANTONIO, TX 78232	FORM 1095 FILING	20.00
019825	03/06/17	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	SCIENCE SUPPLIES	91.50
019826	03/06/17	LEELA SCHAFER	NAMPA, ID 83686	PE SUPPLIES	96.54
019827	03/06/17	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED-PSYCH SERVICES FEB	209.67
019828	03/06/17	MAUREEN HOUSTON	NAMPA, ID 83686	LIBRARY BOOKS	158.96
019829	03/06/17	MICROCLEAN	NAMPA, ID 83686	TOWEL, SOAP, SUPPLIES	166.31
				VAC REPAIR	19.80
				TP, TOWELS, CLEANER	176.28
				SOAP	5.67
019830	03/06/17	NIKI CROW	NAMPA, ID 83686	STAMPS, CARBONITE BACKUP	226.00
019831	03/06/17	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	POWERSCHOOL NOV 2016-NOV 2017	4,120.20
019832	03/06/17	SAFEGUARD	CHICAGO, IL 60680-1043	CHECKS	319.06
019833	03/06/17	SILVER CREEK SUPPLY	BOISE, ID 83713	PARKING STANDS	55.11
019834	03/06/17	STONE LUMBER	NAMPA, ID 83653	SUPPLIES	107.54
019835	03/06/17	TATES RENTS	BOISE, ID 83705	TRAILER	28.00
019836	03/06/17	TEK-HUT	TWIN FALLS, ID 83301	INTERNET	1,200.00
019837	03/06/17	WESTMONICO, INC	NAMPA, ID 83653	ALARM MONITOR-MARCH	75.00
019838	03/06/17	YVETTE WASHBURN	NAMPA, ID 83686	STORAGE JAN - MARCH	300.00
019839	03/06/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPIER OVERAGES	991.58
019840	03/06/17	BUDDY BOYD	NAMPA, ID 83686	SUPPLIES	21.86
				EQUIP-DRAIN WEASEL & AUGER	42.36
019843	03/15/17	TREVOR BOSCH	MERIDIAN, ID 83646	EQUIP-BX12 UTILITY TRAILER	900.00
019844	03/15/17	DUNKLEY MUSIC	MERIDIAN, ID 83646	STEINWAY VERTICAL PIANO MODEL 1098	11,750.00
019845	03/20/17	AMAZON	ATLANTA, GA 30353	LITERACY-PHONICS READERS	1,251.81
				NUK BRUSH	8.97
				SUPPLIES	21.02
019846	03/20/17	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT	485.31
019847	03/20/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	STAPLES	190.00
019848	03/20/17	BRETT STIMPSON	NAMPA, ID 83686	PROJECTOR LAMP	97.38
019849	03/20/17	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION FEB	12,446.90
					1,730.16
019850	03/20/17	CAXTON PRINTERS	CALDWELL, ID 83605	COLORLED PAPER	70.41
				PAPER	135.92
019851	03/20/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	319.07
					37.54
019852	03/20/17	D & B SUPPLY	CALDWELL, ID 83605	EQUIP-TIE DOWN, BROOM	62.97
				SUPPLIES	9.30
019853	03/20/17	IDAHO POWER	SEATTLE, WA 98124-1966		1,861.51
019854	03/20/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		879.70
019855	03/20/17	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES FEB	390.00
				SPED OT SERVICES JAN	130.00
019856	03/20/17	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	REIMB TEACHERS	20,000.00CR
				REIMB CLERK	5,000.00CR
				BENEFITS	7,865.16
				IT REIMB	10,000.00
				BENEFITS	1,573.32
				MAINT REIMB	10,400.00
				BENEFITS	5,243.40
				KINDERGARTEN LEASE	5,000.00
				IT	12,000.00
				MAINT REIMB	15,600.00
				BENEFITS	1,048.68
				REIMB TOOLS	398.38CR
				HALL REIMB	5,000.00
				SOAP	87.32
				CLEANING MOPS AND SUPPLIES	392.40
				TOWELS	57.90
019857	03/20/17	MICROCLEAN	NAMPA, ID 83686	SYMPATHY ARRANGEMENT	87.50
019858	03/20/17	NAMPA FLORAL	NAMPA, ID 83651	COMPUTERS-2	1,127.64
019859	03/20/17	PCM	LOS ANGELES, CA 90074-5327	GARBAGE & RECYCLING	226.26
019860	03/20/17	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	WORKERS COMP	842.00
019861	03/20/17	STATE INSURANCE FUND	BOISE, ID 83702	COPIER LEASE	711.28
019862	03/20/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019863	03/20/17	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR APRIL	500.00
019924	03/22/17	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 032017	5,126.66
				BLUE CROSS INS - 032017	42.72
				BLUE CROSS INS - 032017	2,028.96
				BLUE CROSS INS - 032017	555.40
				BLUE CROSS INS - 032017	120.45
				BLUE CROSS INS - 032017	842.06
019925	03/22/17	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 032017	7.98
				METLIFE LT CARE - 032017	5.89
				METLIFE LT CARE - 032017	67.20
				METLIFE LT CARE - 032017	9.59
				METLIFE LT CARE - 032017	11.24
019926	03/22/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 032017	553.16
				PERSI - EMP. SHARE - 032017	416.00
				PERSI - EMP. SHARE - 032017	211.13
				PERSI - EMP. SHARE - 032017	314.90
				PERSI - EMP. SHARE - 032017	5,906.73
				PERSI - EMP. SHARE - 032017	3,141.49
				PERSI - EMP. SHARE - 032017	78.00
				PERSI - EMP. SHARE - 032017	1,438.74
				PERSI - EMP. SHARE - 032017	374.40
019927	03/22/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 032017	4.52
				LIFE INSURANCE - 032017	37.56
				LIFE INSURANCE - 032017	10.10
				LIFE INSURANCE - 032017	18.02
				LIFE INSURANCE - 032017	200.84
				LIFE INSURANCE - 032017	73.31
				LIFE INSURANCE - 032017	1.15
				LIFE INSURANCE - 032017	18.54
019928	03/22/17	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 032017	2,190.50
				FICA - EMP. SHARE - 032017	576.71
				FICA - EMP. SHARE - 032017	31.87
				M/CARE - EMP. SHARE - 032017	284.33
				M/CARE - EMP. SHARE - 032017	69.69
				M/CARE - EMP. SHARE - 032017	229.50
				M/CARE - EMP. SHARE - 032017	125.68
				FICA - EMP. SHARE - 032017	3,987.57
				M/CARE - EMP. SHARE - 032017	849.16
				M/CARE - EMP. SHARE - 032017	45.31
019929	03/22/17	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	270.23

\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 03/01/17 - 03/31/17)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
019865	03/22/17	ASAY, VICKI R	350.00	NAMPA	ID	83686
019866	03/22/17	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
019867	03/22/17	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
019868	03/22/17	BARNES, JOAN	3,125.00	NAMPA	ID	83686
019869	03/22/17	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
019870	03/22/17	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
019871	03/22/17	CEDERGREEN, RACHEL L	158.00	NAMPA	ID	83686
019872	03/22/17	CROW, NIKI	3,028.33	NAMPA	ID	83686
019873	03/22/17	CURI, BEATRIZ G	1,050.00	NAMPA	ID	83686
019874	03/22/17	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
019875	03/22/17	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
019876	03/22/17	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
019877	03/22/17	FRALEY, MATTHEW P	1,500.00	NAMPA	ID	83687
019878	03/22/17	GURN, SABRINA K	1,416.67	NAMPA	ID	83686
019879	03/22/17	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
019880	03/22/17	GURN, HADASSAH K	30.00	NAMPA	ID	83686
019881	03/22/17	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
019882	03/22/17	HARPER, LEISA	750.00	NAMPA	ID	83687
019883	03/22/17	HARRISON, STACI L	703.50	NAMPA	ID	83686
019884	03/22/17	HATCH, KAREN R	717.50	NAMPA	ID	83686
019885	03/22/17	HOUSTON, MAUREEN L	1,102.00	NAMPA	ID	83686
019886	03/22/17	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
019887	03/22/17	JOHNSON, SARA C	182.50	NAMPA	ID	83686
019888	03/22/17	JOYNER, JANET	400.00	NAMPA	ID	83686
019889	03/22/17	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
019890	03/22/17	LISTER, JENNIFER S	1,093.75	NAMPA	ID	83686
019891	03/22/17	LUCE, TERA	6,916.66	NAMPA	ID	83687
019892	03/22/17	MAGOFFIN, ANGELA	634.00	NAMPA	ID	83686
019893	03/22/17	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
019894	03/22/17	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
019895	03/22/17	O DONAHUE, GAYLE	2,916.65	NAMPA	ID	83686
019896	03/22/17	OLSEN, TAWNY A	4,666.66	MERIDIAN	ID	83646
019897	03/22/17	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
019898	03/22/17	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
019899	03/22/17	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
019900	03/22/17	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
019901	03/22/17	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
019902	03/22/17	SMITH, NANCY	2,500.00	NAMPA	ID	83687
019903	03/22/17	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
019904	03/22/17	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
019905	03/22/17	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
019906	03/22/17	THOMAS, VICKI	3,937.50	NAMPA	ID	83686
019907	03/22/17	TUEL, ELIZABETH L	2,055.55	BOISE	ID	83709
019908	03/22/17	TURNER, KARLA	3,750.00	NAMPA	ID	83686
019909	03/22/17	WALKER, LORI S	630.00	NAMPA	ID	83686
019910	03/22/17	WERNTZ, DORENE E	597.00	NAMPA	ID	83687
019911	03/22/17	WELBURN, ABIGAIL J	112.00	NAMPA	ID	83686
019912	03/22/17	WELBURN, SARAH A	216.00	NAMPA	ID	83686
019913	03/22/17	WRIGHT, VASHTI	709.00	NAMPA	ID	83686
019914	03/22/17	YORK, NAOMI M	212.50	NAMPA	ID	83651
019915	03/22/17	YORK, RACHEL A	402.50	NAMPA	ID	83651