

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019218	10/04/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	39.64
019219	10/04/16	D & B SUPPLY	CALDWELL, ID 83605	TOOLS-MISC	318.96
				TOOLS	37.97
				SUPPLIES R & m	50.96
					2.24
					2.47
					25.98
019220	10/04/16	MICROCLEAN	NAMPA, ID 83686	TOWELS, SOAP, CLEANER	129.05
				GLOVES, CLEANER	57.40
				SOAP, TOWELS, MISC	162.08
				CLEANER	61.68
019221	10/04/16	SABRINA GURN	NAMPA, ID 83686	SUPPLIES	40.37
				SUPPLIES	66.43
019222	10/04/16	SHILOH STALLCOP	NAMPA, ID 83686	REPLACE CHECK #18997	1,077.51
019223	10/04/16	TEK-HUT	TWIN FALLS, ID 83301	INTERNET	1,000.00
019224	10/04/16	WESTERN MONITORING CO.	NAMPA, ID 83653	ALARM MONITOR OCT	75.00
019225	10/04/16	WIC	ADRIAN, OR 97901	TRACK MEET FEE	200.00
019226	10/04/16	WIC	ADRIAN, OR 97901	LEAGUE DUES 2016-2017	20.00
019229	10/04/16	3RD MILLENNIUM CLASSROOMS	SAN ANTONIO, TX 78256	STUDENT PROGRAM	60.00
019230	10/04/16	FSA	SEATTLE, WA 98124	FOOD	1,147.48
					22.50
019231	10/04/16	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES	1,151.75
019232	10/04/16	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	FERTILIZER	198.00
019233	10/04/16	TAWNY OLSEN	MERIDIAN, ID 83646	SCIENCE SUPPLIES	48.99
019234	10/04/16	TERESA HANCOCK	NAMPA, ID 83651	SPED SUPPLIES	26.66
019235	10/04/16	THE SHERWIN-WILLIAMS CO.	NAMPA, ID 83651	PAINT	47.37
019296	10/25/16	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 102016	5,317.64
				BLUE CROSS INS - 102016	1,958.43
				BLUE CROSS INS - 102016	842.06
				BLUE CROSS INS - 102016	42.72
				BLUE CROSS INS - 102016	555.40
019297	10/25/16	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 102016	70.54
				METLIFE LT CARE - 102016	9.59
				METLIFE LT CARE - 102016	11.24
				METLIFE LT CARE - 102016	7.88
				METLIFE LT CARE - 102016	1.37
019298	10/25/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102016	5,883.50
				PERSI - EMP. SHARE - 102016	3,009.76
				PERSI - EMP. SHARE - 102016	78.00
				PERSI - EMP. SHARE - 102016	1,438.74
				RET. SICK LEAVE - 102016	553.17
				PERSI - EMP. SHARE - 102016	276.22
				PERSI - EMP. SHARE - 102016	416.00
				PERSI - EMP. SHARE - 102016	23.93
				PERSI - EMP. SHARE - 102016	374.40
019299	10/25/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 102016	203.57
				LIFE INSURANCE - 102016	73.65
				LIFE INSURANCE - 102016	1.15
				LIFE INSURANCE - 102016	37.56
				LIFE INSURANCE - 102016	4.30
				LIFE INSURANCE - 102016	18.02
				LIFE INSURANCE - 102016	0.61
				LIFE INSURANCE - 102016	18.54
019300	10/25/16	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 102016	3,906.99
				FICA - EMP. SHARE - 102016	2,112.96
				FICA - EMP. SHARE - 102016	45.31
				FICA - EMP. SHARE - 102016	849.17
				M/CARE - EMP. SHARE - 102016	46.77
				FICA - EMP. SHARE - 102016	387.16
				M/CARE - EMP. SHARE - 102016	229.50
				FICA - EMP. SHARE - 102016	284.33
				M/CARE - EMP. SHARE - 102016	14.24
				FICA - EMP. SHARE - 102016	31.87
019301	10/25/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS HOUSTON-NEW	9.27
019302	10/25/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS NEW EMPLOYEE	9.27
019303	10/25/16	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	INSURANCE	1.28
019304	10/25/16	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	208.00
019305	10/25/16	MANDY FRANK	NAMPA, ID 83686	COACH STIPEND-NET	455.09
019306	10/25/16	NANCY SMITH	NAMPA, ID 83686	LEAVE W/O PAY REFUNDED	486.48
019307	10/25/16	AFLAC	COLUMBUS, GA 31999-0797	INSURANCE	17.29
019308	10/26/16	ANDREA HUGHES	NAMPA, ID 83686	MILEAGE	33.22
019309	10/26/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	34.99
019310	10/26/16	J. WEIL FOODSERVICE	BOISE, ID 83707	SUPPLIES	19.40
019311	10/26/16	JEN BALLE	NAMPA, ID 83686	FOOD	6.22
					4.15
					41.92
					33.67
019312	10/26/16	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FOOD	86.50
019313	10/26/16	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	1,160.50
019314	10/26/16	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	4,304.10
					56.43
019315	10/26/16	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	324.00
019316	10/26/16	SYSCO	BOISE, ID 83717	FOOD	676.45
					129.98
019318	10/26/16	AMAZON	ATLANTA, GA 30353	SUPPLIES	412.86
				BOOKS & SUPPLIES	542.31
				PROJECTOR & SPLITTER	443.01
				TOWER SPEAKER	52.58

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019319	10/26/16	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT OCT	939.95
019320	10/26/16	BRETT STIMPSON	NAMPA, ID 83686	CABLES	8.51
019321	10/26/16	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-SEPT	3,269.67
019322	10/26/16	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	SCHIENGE SUPPLIES	13,678.35
019323	10/26/16	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	139.18
019324	10/26/16	CDW GOVERNMENT INC.	CHICAGO, IL 60675-1515	HP LAPTOP	135.92
019325	10/26/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	498.55
019326	10/26/16	CHERI SEVERSON	NAMPA, ID 83686	HS VOLLEYBALL COACH	37.66
019327	10/26/16	CITY OF NAMPA	NAMPA, ID 83651	WATER	1,800.00
019328	10/26/16	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	132.32
019329	10/26/16	DEVIN SHAUL	NAMPA, ID 83651	ASST. VOLLEYBALL COACH	78.88
019330	10/26/16	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR	519.00
019331	10/26/16	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	BACKGROUND CHECK	800.00
019332	10/26/16	IDAHO POWER	SEATTLE, WA 98124-1966		500.00
019333	10/26/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		32.00
019334	10/26/16	JACK WARD	BOISE, ID 83704	HS CROSS COUNTRY COACH	1,971.63
019335	10/26/16	KENDRA LENZI	BOISE, ID 83702	SPED AUG OT SERVICES	31.39
019336	10/26/16	LS REFEREEING	NAMPA, ID 83687	SPED SEPT OT SERVICES	2,500.00
019337	10/26/16	NAMPA & MERIDIAN IRRIGATION	NAMPA, ID 83651	GIRLS BB SCHEDULING FEE	260.00
019338	10/26/16	NCS PEARSON INC.	CHICAGO, IL 60693	IRRIGATION TAX	520.00
019339	10/26/16	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	TESTING	50.00
019340	10/26/16	STATE INSURANCE FUND	BOISE, ID 83702	GARBAGE & RECYCLING	516.60
019341	10/26/16	THE SHERWIN-WILLIAMS CO.	NAMPA, ID 83651	WORKERS COMP	340.73
019342	10/26/16	WIC LEAGUE	GREENLEAF, ID 83626	PAINT	226.26
019343	10/26/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	2016-2017 LEAGUE DUES-HS	842.00
019344	10/26/16	YVETTE WASHBURN	NAMPA, ID 83686	COPIER LEASE	142.11
019345	10/26/16	TAWNY OLSEN	MERIDIAN, ID 83646	STORAGE-OCT-DEC	200.00
				FLIGHT REIMB FOR SCIENCE CONFEREN	700.25
					300.00
					267.70

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 10/01/16 - 10/31/16)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
019207	10/25/16	ASAY, VICKI R	437.50	NAMPA	ID	83686
019236	10/25/16	ASAY, VICKI R	237.50	NAMPA	ID	83686
019237	10/25/16	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
019238	10/25/16	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
019239	10/25/16	BARNES, JOAN	3,125.00	NAMPA	ID	83686
019240	10/25/16	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
019241	10/25/16	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
019242	10/25/16	CEDERGREEN, RACHEL L	82.00	NAMPA	ID	83686
019243	10/25/16	CROW, NIKI	3,028.33	NAMPA	ID	83686
019244	10/25/16	CURI, BEATRIZ G	540.00	NAMPA	ID	83686
019245	10/25/16	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
019246	10/25/16	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
019247	10/25/16	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
019248	10/25/16	FRALEY, MATTHEW P	1,500.00	NAMPA	ID	83687
019249	10/25/16	GURN, SABRINA K	1,416.67	NAMPA	ID	83686
019250	10/25/16	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
019251	10/25/16	GURN, HADASSAH K	102.50	NAMPA	ID	83686
019252	10/25/16	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
019253	10/25/16	HARPER, LEISA	412.50	NAMPA	ID	83687
019254	10/25/16	HARRISON, STACI L	385.00	NAMPA	ID	83686
019255	10/25/16	HATCH, KAREN R	385.00	NAMPA	ID	83686
019256	10/25/16	HOUSTON, MAUREEN L	606.00	NAMPA	ID	83686
019257	10/25/16	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
019258	10/25/16	JOHNSON, SARA C	130.00	NAMPA	ID	83686
019259	10/25/16	JOYNER, JANET	220.00	NAMPA	ID	83686
019260	10/25/16	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
019261	10/25/16	LISTER, JENNIFER S	638.75	NAMPA	ID	83686
019262	10/25/16	LUCE, TERA	5,416.66	NAMPA	ID	83687
019263	10/25/16	MAGOFFIN, ANGELA	435.00	NAMPA	ID	83686
019264	10/25/16	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
019265	10/25/16	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
019266	10/25/16	O DONAHUE, GAYLE	2,916.65	NAMPA	ID	83686
019267	10/25/16	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
019268	10/25/16	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
019269	10/25/16	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
019270	10/25/16	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
019271	10/25/16	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
019272	10/25/16	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
019273	10/25/16	SMITH, NANCY	2,500.00	NAMPA	ID	83687
019274	10/25/16	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
019275	10/25/16	STEPHENS, TINA M	220.00	NAMPA	ID	83651
019276	10/25/16	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
019277	10/25/16	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
019278	10/25/16	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
019279	10/25/16	TUEL, ELIZABETH L	2,000.00	BOISE	ID	83709
019280	10/25/16	TURNER, KARLA	3,750.00	NAMPA	ID	83686
019281	10/25/16	WALKER, LORI S	385.00	NAMPA	ID	83686
019282	10/25/16	WERNTZ, DORENE E	386.00	NAMPA	ID	83687
019283	10/25/16	WELBURN, ABIGAIL J	20.00	NAMPA	ID	83686
019284	10/25/16	WELBURN, SARAH A	112.00	NAMPA	ID	83686
019285	10/25/16	WRIGHT, VASHTI	388.50	NAMPA	ID	83686
019286	10/25/16	YORK, NAOMI M	165.00	NAMPA	ID	83651