

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020659	10/03/17	CINTAS CORP #610	CHICAGO, IL 60680-1005	TOWELS	73.46
020660	10/03/17	FSA	SEATTLE, WA 98124	FOOD	1,157.71
020661	10/03/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	95.21
020662	10/03/17	GRAMSMICK PRODUCE	BOISE, ID 83711	FOOD	378.15
020663	10/03/17	IDAHO REFRIGERATION	CALDWELL, ID 83605	REPAIR MILK COOLER	536.85
020664	10/03/17	J. WEIL FOODSERVICE	BOISE, ID 83707	SUPPLIES	12.38
020665	10/03/17	JENN BALLE	NAMPA, ID 83686	FOOD	7.38
020666	10/03/17	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FOOD	442.42
020667	10/03/17	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	766.90
020668	10/03/17	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	84.38
020669	10/03/17	SYSCO	BOISE, ID 83717	FOOD	140.41
020670	10/03/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,818.53
020671	10/03/17	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	135.92
020672	10/03/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	325.16
020673	10/03/17	HOBSON FABRICATING, CORP.	BOISE, ID 83716	QTRLY MAINT	865.00
020674	10/03/17	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	HVAC REPAIR	390.00
020675	10/03/17	MICROCLEAN	NAMPA, ID 83686	SPED-PSYCH SERVICES SEPT	109.33
				TOWLES, SOAP, GLOVES	194.83
				CREDIT BAL APPLIED TO 26588	6.44CR
				2 VACUUMS	990.86
020676	10/03/17	OETC	SALEM, OR 97301	17-18 MEMBERSHIP	75.00
020677	10/03/17	SABRINA GURN	NAMPA, ID 83686	POSTAGE	9.61
020678	10/03/17	SCHOLASTIC	JEFFERSON CITY, MO 65102	BOOKS	195.87
020679	10/03/17	TAWNY OLSEN	MERIDIAN, ID 83646	SCIENCE SUPPLIES	43.56
020680	10/03/17	TEK-HUT	TWIN FALLS, ID 83301	INTERNET-OCT	1,750.00
020681	10/03/17	THE SHERWIN-WILLIAMS CO.	NAMPA, ID 83651	PAINT-STORAGE CONTAINER	277.02
020682	10/03/17	VICKI THOMAS	NAMPA, ID 83686	SCIENCE SUPPLIES	627.13
020683	10/03/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE-DUE NOV 16	709.66
020684	10/03/17	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	BOOKS & SUPPLIES	106.25
020685	10/03/17	MARIANNE SAUNDERS	MERIDIAN, ID 83646	MUSIC TRIP-CONCERT TICKETS	752.00
020686	10/24/17	ERICA GERBER	KUNA, ID 83634	SPEC ED DIRECTOR	500.00
020750	10/25/17	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 102017	5,353.29
				BLUE CROSS INS - 102017	2,137.20
				BLUE CROSS INS - 102017	867.23
				BLUE CROSS INS - 102017	44.00
				BLUE CROSS INS - 102017	572.00
020751	10/25/17	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 102017	75.86
				METLIFE LT CARE - 102017	9.59
				METLIFE LT CARE - 102017	11.24
				METLIFE LT CARE - 102017	5.40
				METLIFE LT CARE - 102017	0.60
				METLIFE LT CARE - 102017	0.56
020752	10/25/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102017	5,943.94
				PERSI - EMP. SHARE - 102017	3,540.16
				PERSI - EMP. SHARE - 102017	277.68
				PERSI - EMP. SHARE - 102017	1,532.33
				RET. SICK LEAVE - 102017	554.37
				PERSI - EMP. SHARE - 102017	224.43
				PERSI - EMP. SHARE - 102017	416.00
				PERSI - EMP. SHARE - 102017	10.48
				PERSI - EMP. SHARE - 102017	9.87
				PERSI - EMP. SHARE - 102017	395.20
020753	10/25/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 102017	195.35
				LIFE INSURANCE - 102017	87.08
				LIFE INSURANCE - 102017	7.42
				LIFE INSURANCE - 102017	37.56
				LIFE INSURANCE - 102017	8.82
				LIFE INSURANCE - 102017	18.02
				LIFE INSURANCE - 102017	0.27
				LIFE INSURANCE - 102017	0.25
				LIFE INSURANCE - 102017	18.54
020754	10/25/17	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 102017	3,895.86
				FICA - EMP. SHARE - 102017	2,457.84
				M/CARE - EMP. SHARE - 102017	160.24
				M/CARE - EMP. SHARE - 102017	912.88
				M/CARE - EMP. SHARE - 102017	44.87
				M/CARE - EMP. SHARE - 102017	326.37
				M/CARE - EMP. SHARE - 102017	284.33
				M/CARE - EMP. SHARE - 102017	6.44
				M/CARE - EMP. SHARE - 102017	6.05
				FICA - EMP. SHARE - 102017	31.87
				M/CARE - EMP. SHARE - 102017	242.24
020755	10/25/17	MANDY FRANK	NAMPA, ID 83686	FLEX	135.00
020756	10/25/17	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	384.92
020757	10/24/17	AMAZON	ATLANTA, GA 30353	SHURE WIRELESS SYSTEM	299.12
				SUPPLIES	14.76
020758	10/24/17	D & B SUPPLY	CALDWELL, ID 83605	MAINT SUPPLIES	142.38
				TOOLS-BACKPACK SPRAYER	59.99
020759	10/24/17	MATT MCDANIEL	NAMPA, ID 83651	IMEA DUES	123.00
020760	10/24/17	MICROCLEAN	NAMPA, ID 83686	CLEANER, TP, SOAP	190.99
020761	10/24/17	NAMPA & MERIDIAN IRRIGATION	NAMPA, ID 83651	IRRIGATION 2017	514.72
020762	10/24/17	NAMPA TRUE VALUE	NAMPA, ID 83686	SUPPLIES	48.56
020763	10/24/17	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	POWERSCHOOL NOV '17 THRU NOV '18	4,233.06
020764	10/24/17	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	235.06
020765	10/24/17	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	124.00

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020766	10/24/17	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-SEPT	1,767.26
020767	10/24/17	CITY OF NAMPA	NAMPA, ID 83651	WATER	13,488.50
020768	10/24/17	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR NOV	129.82
020769	10/24/17	IDAHO POWER	SEATTLE, WA 98124-1966		184.17
020770	10/24/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		70.00
020771	10/24/17	SILVER CREEK SUPPLY	BOISE, ID 83713	SUPPLIES	1,961.43
020772	10/24/17	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	52.17
020773	10/24/17	CHERI SEVERSON	NAMPA, ID 83686	HS VOLLEYBALL COACH	1,073.00
020774	10/24/17	DEVIN SEVERSON	NAMPA, ID 83686	HS ASST VOLLEYBALL COACH	1,000.00
020775	10/24/17	JACK WARD	BOISE, ID 83704	HS CROSS COUNTRY COACH	800.00
020776	10/24/17	JACOB DOBKINS	MERIDIAN, ID 83642	MOW 8-7-17 TO 10-16-17	2,500.00
020777	10/24/17	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES SEPT	2,500.00
020778	10/24/17	LS REFEREEING	NAMPA, ID 83687	SPED OT SERVICES	289.00
020779	10/24/17	FORMAL FASHIONS INC	TEMPE, AZ 85284	2017 GIRLS BBALL SCHEDULE FEE	170.00
020780	10/24/17	HAMPTON INN BY HILTON	SALT LAKE CITY, UT 84101	MUSIC TRIP ATTIRE	60.00
020781	10/24/17	HOLIDAY MOTOR COACH LLC	IDAHO FALLS, ID 83405	MUSIC TRIP NOVEMBER 17TH	1,954.80
020782	10/24/17	REBECCA KRAHENBUHL	NAMPA, ID 83686	MUSIC TRIP TRANSPORTATION	1,202.52
020783	10/24/17	TUXEDO WAREHOUSE	NAMPA, ID 83651	ASST CROSS COUNTRY COACH	2,795.00
020784	10/24/17	ZIONS BANK	BOISE, ID 83702	MUSIC PROG TUXES	1,200.00
020785	10/24/17	CENTURYLINK	PHOENIX, AZ 85038-9040	VICOTRY BOND EXP-S&P, EIDE BAILLY	1,979.64
020786	10/24/17	HERFF JONES	CHICAGO, IL 60693-9292	TELEPHONE	3,180.62
020787	10/24/17	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	DIPLOMA	37.73
020788	10/25/17	AFLAC	COLUMBUS, GA 31999-0797	DIPLOMA COVERS	162.98
				CORDS	277.66
				MEDALS	103.71
				SUPPLIES, AMAZON PRIME	40.45
				INSURANCE	156.43

\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 10/01/17 - 10/31/17)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
020687	10/25/17	ASAY, VICKI R	200.00	NAMPA	ID	83686
020688	10/25/17	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
020689	10/25/17	BALLE, JENNIFER	1,583.33	NAMPA	ID	83686
020690	10/25/17	BARNES, JOAN	3,125.00	NAMPA	ID	83686
020691	10/25/17	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
020692	10/25/17	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
020693	10/25/17	CLARK, MAKENZIE A	34.00	NAMPA	ID	83686
020694	10/25/17	CROW, NIKI	3,445.00	NAMPA	ID	83686
020695	10/25/17	CURI, BEATRIZ G	525.00	NAMPA	ID	83686
020696	10/25/17	DODGE, SHARI A	4,016.66	NAMPA	ID	83686
020697	10/25/17	ESHELMAN, BRETT M	2,500.00	NAMPA	ID	83651
020698	10/25/17	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
020699	10/25/17	FRALEY, MATTHEW P	1,875.00	NAMPA	ID	83687
020700	10/25/17	GURN, SABRINA K	1,750.00	NAMPA	ID	83686
020701	10/25/17	FRANK, MANDY L	4,750.00	NAMPA	ID	83686
020702	10/25/17	GERDES, TACIE A	30.00	MERIDIAN	ID	83642
020703	10/25/17	GURN, HADASSAH K	130.00	NAMPA	ID	83686
020704	10/25/17	HANSON, JAYDEE G	94.00	NAMPA	ID	83686
020705	10/25/17	HARPER, LEISA	337.50	NAMPA	ID	83687
020706	10/25/17	HARRISON, STACI L	449.50	NAMPA	ID	83686
020707	10/25/17	HATCH, KAREN R	342.50	NAMPA	ID	83651
020708	10/25/17	HILTON, TAYLER J	3,333.33	NAMPA	ID	83687
020709	10/25/17	HOUSTON, MAUREEN L	552.00	NAMPA	ID	83686
020710	10/25/17	JENSEN, ASHLYND M	357.50	NAMPA	ID	83651
020711	10/25/17	HUBBARD, JOSHUA J	2,416.66	NAMPA	ID	83686
020712	10/25/17	HUGHES, ANDREA J	1,583.33	NAMPA	ID	83686
020713	10/25/17	JURHS, GRACE A	76.00	NAMPA	ID	83686
020714	10/25/17	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
020715	10/25/17	LISTER, JENNIFER S	562.50	NAMPA	ID	83686
020716	10/25/17	LUCE, TERA	5,416.66	NAMPA	ID	83687
020717	10/25/17	MAGOFFIN, TRAVIS C	117.50	NAMPA	ID	83686
020718	10/25/17	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
020719	10/25/17	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
020720	10/25/17	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
020721	10/25/17	RENSCHLER, CHRISTINA R	4,583.33	NAMPA	ID	83686
020722	10/25/17	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
020723	10/25/17	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
020724	10/25/17	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
020725	10/25/17	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
020726	10/25/17	SMITH, NANCY	2,500.00	NAMPA	ID	83687
020727	10/25/17	STALLCOP, SHILOH L	5,416.66	MARSING	ID	83639
020728	10/25/17	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
020729	10/25/17	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
020730	10/25/17	STORY, JESSICA D	1,875.00	NAMPA	ID	83651
020731	10/25/17	THOMAS, VICKI	3,750.00	NAMPA	ID	83686
020732	10/25/17	TURNER, KARLA	4,166.66	NAMPA	ID	83686
020733	10/25/17	WALKER, LORI S	245.00	NAMPA	ID	83686
020734	10/25/17	WERNTZ, DORENE E	385.00	NAMPA	ID	83687
020735	10/25/17	WELBURN, SARAH A	105.00	NAMPA	ID	83686
020736	10/25/17	WEAVER, DAVID C	1,375.00	NAMPA	ID	83686
020737	10/25/17	YORK, DEBRA	365.00	NAMPA	ID	83651
020738	10/25/17	YORK, RACHEL A	200.00	NAMPA	ID	83651