

(Mo-Yr: 09-2017-09-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020517	09/07/17	ANDREA HUGHES	NAMPA, ID 83686	SUPPLIES	8.23
020518	09/07/17	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	36.49
020519	09/07/17	FSA	SEATTLE, WA 98124	FOOD	1,809.15
				RETURN	89.17
				SUPPLIES	10.76CR
020520	09/07/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	76.44
020521	09/07/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	306.29
020522	09/07/17	IDAHO REFRIGERATION	CALDWELL, ID 83605	REPAIR	150.00
020523	09/07/17	J. WEIL FOODSERVICE	BOISE, ID 83707	SUPPLIES	69.68
020524	09/07/17	JENN BALLE	NAMPA, ID 83686	FOOD	14.62
					18.04
020525	09/07/17	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	590.52
020526	09/07/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	2,203.99
020527	09/07/17	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	141.75
020528	09/07/17	SYSCO	BOISE, ID 83717	FOOD	1,391.69
					18.55
020529	09/07/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	SUPPLIES	99.82
020530	09/07/17	AAA-1 LOCK & KEY	NAMPA, ID 83651	REPAIR	65.00
					55.00
020531	09/07/17	AMANDA GOLDSTON	NAMPA, ID 83686	SWIM TEAM FEE PD BY SCHOOL	360.00
020532	09/07/17	ASHLYND JENSEN	NAMPA, ID 83651	PARA PRAXIS TEST	55.00
020533	09/07/17	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT	526.01
020534	09/07/17	BOISE OFFICE EQUIPMENT	SAN FRANCISCO, CA 94139-8160	OVERGAES	829.72
020535	09/07/17	BUDDY BOYD	NAMPA, ID 83686	MAINT SUPPLIES	123.60
				DUMP	5.50
020536	09/07/17	CATERINA MONNI	NAMPA, ID 83686	SWIM TEAM FEE PD BY SCHOOL	360.00
020537	09/07/17	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	16.91
020538	09/07/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	39.74
					321.07
020539	09/07/17	D & B SUPPLY	CALDWELL, ID 83605	TOOLS	113.93
				MAINT SUPPLIES	52.02
020540	09/07/17	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	SCHOOL LOCKDOWN NOTIFICATION SYST	10,488.50
020541	09/07/17	HERFF JONES	CHICAGO, IL 60693-9292	MEDALS	23.60
020542	09/07/17	HOUGHTON MIFFLIN GRT SOURCE	CHICAGO, IL 60693	BIO BOOKS	6,552.00
020543	09/07/17	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	COACH CARDS	560.00
020544	09/07/17	JUDIE SEDRICK	NAMPA, ID 83686	POSTAGE CUM FILES	13.30
020545	09/07/17	JV SEEDS	NAMPA, ID 83686	TRACK FIELD PROJECT FINAL PYMT	2,000.00
020546	09/07/17	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPEC ED PSYCH SERVICES	90.40
020547	09/07/17	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	** VOID **	0.00
020548	09/07/17	MICROCLEAN	NAMPA, ID 83686	TOWELS, SOAP, TP	338.22
				LINERS, CLEANER	75.32
020549	09/07/17	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	ADMIN OFFICE CABINETS	4,832.00
020550	09/07/17	NIKI CROW	NAMPA, ID 83686	FLEX	538.62
020551	09/07/17	PORTAPROS	NAMPA, ID 83653-3296	PORTA POTTY FOR WEISER FIELD TRIP	197.00
020552	09/07/17	QUEST CPA'S, PLLC	PAYETTE, ID 83661	AUDIT	5,600.00
020553	09/07/17	SABRINA GURN	NAMPA, ID 83686	ADMIN OFFICE PROJECT	1,196.80
				SUPPLIES, POSTAGE	50.03
				STICKERS FOR KITCHEN	64.42
020554	09/07/17	SILVER CREEK SUPPLY	BOISE, ID 83713	SUPPLIES	23.20
020555	09/07/17	TEK-HUT	TWIN FALLS, ID 83301	INTERNET SEPT	1,750.00
020556	09/07/17	THIRD DISTRICT COACHES ASSOC.	CALDWELL, ID 83607	2017-2018 DUE	75.00
020557	09/07/17	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	ACA DECA	3,005.58
020558	09/07/17	WORLDSTRIDES ONSTAGE PROGRAMS	SALT LAKE CITY, UT 84127	ENROLLMENT DEPOSIT MARCH TRIP	850.00
020559	09/07/17	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	SPEC ED TEST KIT	779.70
020560	09/19/17	WORLDSTRIDES ONSTAGE PROGRAMS	SALT LAKE CITY, UT 84127	MUSIC TRIP ID #152220-2ND INSTALL	1,960.00
020625	09/25/17	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 092017	5,473.71
				BLUE CROSS INS - 092017	2,016.78
				BLUE CROSS INS - 092017	867.23
				BLUE CROSS INS - 092017	44.00
				BLUE CROSS INS - 092017	572.00
020626	09/25/17	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 092017	74.61
				METLIFE LT CARE - 092017	9.59
				METLIFE LT CARE - 092017	11.24
				METLIFE LT CARE - 092017	5.30
				METLIFE LT CARE - 092017	0.60
				METLIFE LT CARE - 092017	0.56
020627	09/25/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092017	5,977.39
				PERSI - EMP. SHARE - 092017	3,540.16
				PERSI - EMP. SHARE - 092017	152.88
				PERSI - EMP. SHARE - 092017	1,521.93
				RET. SICK LEAVE - 092017	554.37
				PERSI - EMP. SHARE - 092017	266.86
				PERSI - EMP. SHARE - 092017	416.00
				PERSI - EMP. SHARE - 092017	10.48
				PERSI - EMP. SHARE - 092017	9.87
				PERSI - EMP. SHARE - 092017	395.20
020628	09/25/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 092017	199.42
				LIFE INSURANCE - 092017	87.08
				LIFE INSURANCE - 092017	3.63
				LIFE INSURANCE - 092017	37.56
				LIFE INSURANCE - 092017	8.54
				LIFE INSURANCE - 092017	18.02
				LIFE INSURANCE - 092017	0.27
				LIFE INSURANCE - 092017	0.25
				LIFE INSURANCE - 092017	18.54
020629	09/25/17	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 092017	2,526.01
				FICA - EMP. SHARE - 092017	89.42
				M/CARE - EMP. SHARE - 092017	906.50
				M/CARE - EMP. SHARE - 092017	90.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - EMP. SHARE - 092017	591.86
				FICA - EMP. SHARE - 092017	31.87
				FICA - EMP. SHARE - 092017	284.33
				M/CARE - EMP. SHARE - 092017	6.42
				M/CARE - EMP. SHARE - 092017	6.05
				M/CARE - EMP. SHARE - 092017	242.24
				FICA - EMP. SHARE - 092017	4,073.75
020630	09/25/17	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	197.50
020631	09/25/17	MANDY FRANK	NAMPA, ID 83686	FLEX	80.00
020632	09/25/17	AMAZON	ATLANTA, GA 30353	BOOKS, SUPPLIES	228.93
				SUPPLIES FOOD SERVICE	24.87
				SUPPLIES TECHNOLOGY	516.96
020633	09/25/17	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT	670.40
020634	09/25/17	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-AUG	9,406.95
					347.26
					478.97
020635	09/25/17	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	135.92
				SUPPLIES	29.98
				PAPER	135.92
				SUPPLIES	7.96
					15.92
020636	09/25/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	37.59
020637	09/25/17	CHERI SEVERSON	NAMPA, ID 83686	VB HS COACH	1,000.00
020638	09/25/17	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR 8-22 THRU 10-31	160.36
020639	09/25/17	IDAHO POWER	SEATTLE, WA 98124-1966		2,585.76
020640	09/25/17	IDAHO PRESS-TRIBUNE	POCATELLO, ID 83204	LEGAL ADVERTISEMENT	217.44
020641	09/25/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		25.17
020642	09/25/17	JACKIE NELSON	NAMPA, ID 83651	4 CAMERAS	2,200.00
				ART SUPPLIES	122.52
020643	09/25/17	JENNIFER LISTER	NAMPA, ID 83686	SUPPLIES	43.33
020644	09/25/17	MAUREEN HOUSTON	NAMPA, ID 83686	LIBRARY BOOKS	388.30
020645	09/25/17	MICROCLEAN	NAMPA, ID 83686	TOWELS, CLEANER	73.85
				TOWELS CLEANER	132.89
020646	09/25/17	NIKI CROW	NAMPA, ID 83686	STAMPS & TONER	120.02
020647	09/25/17	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	235.06
020648	09/25/17	SABRINA GURN	NAMPA, ID 83686	SUPPLIES	75.34
020649	09/25/17	SCHOLASTIC	JEFFERSON CITY, MO 65102	SCOPE MAGAZINE	186.81
020650	09/25/17	SILVER CREEK SUPPLY	BOISE, ID 83713	REPAIR PARTS	46.68
020651	09/25/17	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	1,073.00
020652	09/25/17	STONE LUMBER	NAMPA, ID 83653	TOOLS	99.98
020653	09/25/17	WIC	ADRIAN, OR 97901	LEAGUE DUES 17/18	20.00
				TRACK MEET FEE	200.00
020654	09/25/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	709.66
020655	09/25/17	WIC LEAGUE	GREENLEAF, ID 83626	LEAGUE DUES 17/18	150.00
020656	09/25/17	DUSTIN MININNI	NAMPA, ID 83686	LUNCH MONEY REFUND	29.10
020657	09/25/17	MIKE & CRYSTAL BERWICK	NAMOA, ID 83686	LUNCH MONEY REFUND	4.05

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 09/01/17 - 09/30/17)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
020561	09/25/17	ASAY, VICKI R	450.00	NAMPA	ID	83686
020562	09/25/17	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
020563	09/25/17	BALLE, JENNIFER	1,583.33	NAMPA	ID	83686
020564	09/25/17	BARNES, JOAN	3,125.00	NAMPA	ID	83686
020565	09/25/17	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
020566	09/25/17	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
020567	09/25/17	CLARK, MAKENZIE A	180.00	NAMPA	ID	83686
020568	09/25/17	CROW, NIKI	3,445.00	NAMPA	ID	83686
020569	09/25/17	CURI, BEATRIZ G	1,155.00	NAMPA	ID	83686
020570	09/25/17	DODGE, SHARI A	4,016.66	NAMPA	ID	83686
020571	09/25/17	ESHelman, BRETT M	2,500.00	NAMPA	ID	83651
020572	09/25/17	ESHelman, KURT	5,000.00	NAMPA	ID	83651
020573	09/25/17	FRALEY, MATTHEW P	1,875.00	NAMPA	ID	83687
020574	09/25/17	GURN, SABRINA K	1,666.67	NAMPA	ID	83686
020575	09/25/17	FRANK, MANDY L	3,750.00	NAMPA	ID	83686
020576	09/25/17	GERDES, TACIE A	34.00	MERIDIAN	ID	83642
020577	09/25/17	GURN, HADASSAH K	242.50	NAMPA	ID	83686
020578	09/25/17	HANSON, JAYDEE G	166.00	NAMPA	ID	83686
020579	09/25/17	HARPER, LEISA	825.00	NAMPA	ID	83687
020580	09/25/17	HARRISON, STACI L	877.50	NAMPA	ID	83686
020581	09/25/17	HATCH, KAREN R	770.00	NAMPA	ID	83651
020582	09/25/17	HILTON, TAYLER J	3,333.33	NAMPA	ID	83687
020583	09/25/17	HOUSTON, MAUREEN L	1,160.00	NAMPA	ID	83686
020584	09/25/17	JENSEN, ASHLYND M	780.00	NAMPA	ID	83651
020585	09/25/17	HUBBARD, JOSHUA J	2,416.66	NAMPA	ID	83686
020586	09/25/17	HUGHES, ANDREA J	1,583.33	NAMPA	ID	83686
020587	09/25/17	JURHS, GRACE A	70.00	NAMPA	ID	83686
020588	09/25/17	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
020589	09/25/17	LISTER, JENNIFER S	1,451.25	NAMPA	ID	83686
020590	09/25/17	LUCE, TERA	5,416.66	NAMPA	ID	83687
020591	09/25/17	MAGOFFIN, ANGELA	252.00	NAMPA	ID	83686
020592	09/25/17	MAGOFFIN, TRAVIS C	220.00	NAMPA	ID	83686
020593	09/25/17	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
020594	09/25/17	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
020595	09/25/17	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
020596	09/25/17	RENSCHLER, CHRISTINA R	4,583.33	NAMPA	ID	83686
020597	09/25/17	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
020598	09/25/17	SCHAFER, LEELA	3,416.66	NAMPA	ID	83686
020599	09/25/17	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
020600	09/25/17	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
020601	09/25/17	SMITH, NANCY	2,500.00	NAMPA	ID	83687
020602	09/25/17	STALLCOP, SHILOH L	5,416.66	MARSING	ID	83639
020603	09/25/17	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
020604	09/25/17	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
020605	09/25/17	STORY, JESSICA D	1,875.00	NAMPA	ID	83651
020606	09/25/17	THOMAS, VICKI	3,750.00	NAMPA	ID	83686
020607	09/25/17	TURNER, KARLA	4,166.66	NAMPA	ID	83686
020608	09/25/17	WALKER, LORI S	754.50	NAMPA	ID	83686
020609	09/25/17	WERNTZ, DORENE E	728.50	NAMPA	ID	83687
020610	09/25/17	WELBURN, SARAH A	265.00	NAMPA	ID	83686
020611	09/25/17	WEAVER, DAVID C	2,175.00	NAMPA	ID	83686
020612	09/25/17	YORK, DEBRA	770.00	NAMPA	ID	83651
020613	09/25/17	YORK, RACHEL A	462.50	NAMPA	ID	83651