

(Mo-Yr: 11-2017-11-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020789	11/08/17	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	BOOKS	32.58
020790	11/08/17	MARIANNE SAUNDERS	MERIDIAN, ID 83646	AM CHORAL DIRECTORS ASSOC. DUES	125.00
020791	11/10/17	BARGREEN ELLINGSON	BOISE, ID 83705	SUPPLIES	28.56
020792	11/10/17	CINTAS CORP #610	CHICAGO, IL 60680-1005	TOWELS	73.46
020793	11/10/17	FSA	SEATTLE, WA 98124	FOOD	808.55
					92.33
020794	11/10/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	319.15
020795	11/10/17	JENN BALLE	NAMPA, ID 83686	FOOD	13.67
020796	11/10/17	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	419.94
020797	11/10/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,001.35
					53.12
020798	11/10/17	ANDERSON, JULIAN & HULL	BOISE, ID 83707	LEGAL	55.50
020799	11/10/17	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT OCT	698.66
020800	11/10/17	D & B SUPPLY	CALDWELL, ID 83605	MAINT SUPPLIES	150.05
020801	11/10/17	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR NOV	500.00
020802	11/10/17	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	PANIC BUTTON COVER	117.00
020803	11/10/17	HAMPTON INN BY HILTON	SALT LAKE CITY, UT 84101	NOV MUSIC TRIP	100.21
020804	11/10/17	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES OCT	153.00
020805	11/10/17	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES OCT	169.33
020806	11/10/17	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	ADMIN OFFICE CABINETS	2,200.00
020807	11/10/17	OETC	SALEM, OR 97301	4 CHROME LICENSES	98.00
020808	11/10/17	SABRINA GURN	NAMPA, ID 83686	SOCIAL FUND	20.00
020809	11/10/17	SUZANNE STIMPSON	NAMPA, ID 83686	ITUNES CARD FOR SPED APPS	50.00
020810	11/10/17	TEK-HUT	TWIN FALLS, ID 83301	INTERNET	1,755.00
020811	11/10/17	VICTORY FOOD SERVICE ACCOUNT	NAMPA, ID 83686	PAPER BOATS	7.13
020812	11/10/17	WORLDSTRIDES ONSTAGE PROGRAMS	SALT LAKE CITY, UT 84127	MUSIC TRIP, #15220-3RD INSTALL	10,640.00
020813	11/10/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	709.66
020814	11/13/17	BROWN BUS CORP.	NAMPA, ID 83686		1,339.96
				TRANSPORTATION OCTOBER	6,781.75
020815	11/13/17	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	135.92
				PAPER, SUPPLIES	34.70
				COPY PAPER	135.92
				PHONE	39.58
020816	11/13/17	CENTURYLINK	PHOENIX, AZ 85038-9040		323.72
020817	11/13/17	IDAHO POWER	SEATTLE, WA 98124-1966		1,424.87
020818	11/13/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		199.63
020819	11/13/17	MICROCLEAN	NAMPA, ID 83686	CLEANER, TOWELS, SOAP	91.57
				FOAM	17.01
				TOMCAT RENTAL	107.50
				LINERS	35.49
020820	11/13/17	NIKI CROW	NAMPA, ID 83686	FLEX	116.49
020821	11/13/17	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	235.06
020822	11/13/17	SAFEGUARD	CHICAGO, IL 60680-1043	YEAR END FORMS	127.17
020823	11/13/17	SVEDINS' NURSERY	NAMPA, ID 83687	CARPENTER ARRANGEMENT	58.30
020824	11/13/17	TAWNY OLSEN	MERIDIAN, ID 83646	SCIENCE SUPPLIES	56.53
020825	11/13/17	NIKI CROW	NAMPA, ID 83686	STAMPS, POSTAGE	173.59
020889	11/17/17	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 112017	5,473.71
				BLUE CROSS INS - 112017	2,016.78
				BLUE CROSS INS - 112017	867.23
				BLUE CROSS INS - 112017	44.00
				BLUE CROSS INS - 112017	572.00
020890	11/17/17	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 112017	75.86
				METLIFE LT CARE - 112017	9.59
				METLIFE LT CARE - 112017	11.24
				METLIFE LT CARE - 112017	5.40
				METLIFE LT CARE - 112017	0.60
				METLIFE LT CARE - 112017	0.56
020891	11/17/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 112017	5,971.15
				PERSI - EMP. SHARE - 112017	3,540.16
				PERSI - EMP. SHARE - 112017	152.88
				PERSI - EMP. SHARE - 112017	1,532.33
				RET. SICK LEAVE - 112017	554.37
				PERSI - EMP. SHARE - 112017	266.24
				PERSI - EMP. SHARE - 112017	416.00
				PERSI - EMP. SHARE - 112017	10.48
				PERSI - EMP. SHARE - 112017	9.87
				PERSI - EMP. SHARE - 112017	395.20
020892	11/17/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 112017	199.19
				LIFE INSURANCE - 112017	87.08
				LIFE INSURANCE - 112017	3.63
				LIFE INSURANCE - 112017	37.56
				LIFE INSURANCE - 112017	8.77
				LIFE INSURANCE - 112017	18.02
				LIFE INSURANCE - 112017	0.27
				LIFE INSURANCE - 112017	0.25
				LIFE INSURANCE - 112017	18.54
020893	11/17/17	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 112017	94.05
				M/CARE - EMP. SHARE - 112017	551.33
				FICA - EMP. SHARE - 112017	4,022.93
				M/CARE - EMP. SHARE - 112017	284.33
				FICA - EMP. SHARE - 112017	2,543.92
				M/CARE - EMP. SHARE - 112017	6.43
				M/CARE - EMP. SHARE - 112017	89.65
				M/CARE - EMP. SHARE - 112017	6.05
				M/CARE - EMP. SHARE - 112017	242.26
				FICA - EMP. SHARE - 112017	31.87
				M/CARE - EMP. SHARE - 112017	912.89
020894	11/17/17	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	247.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020895	11/27/17	AMAZON	ATLANTA, GA 30353	SUPPLIES	448.86
				CABLES, CORD, BATTERY	82.40
020896	11/27/17	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	57.39
020897	11/27/17	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT NOV	670.40
020898	11/27/17	BOISE OFFICE EQUIPMENT	SAN FRANCISCO, CA 94139-8160	OVERAGES	1,436.25
020899	11/27/17	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	135.92
				SUPPLIES	15.92
				CONST PAPER	28.96
020900	11/27/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	37.73
020901	11/27/17	COSTCO WHOLESALE MEMBERSHIP	SEATTLE, WA 98124	MEMBERSHIP	120.00
020902	11/27/17	ERICA GERBER	KUNA, ID 83634	SPEC ED DIRECTOR-DEC	500.00
020903	11/27/17	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR DEC	70.00
020904	11/27/17	H.S.S. LLC	MERIDIAN, ID 83642	SHARPEN PAPER CUTTER	40.00
020905	11/27/17	MICROCLEAN	NAMPA, ID 83686	VAC BAG	47.98
				SUPPLIES	294.56
				SUPPLIES	267.05
020906	11/27/17	NIKI CROW	NAMPA, ID 83686	GIFT CARDS, STA,MPS. RECORD DESTRU	541.54
020907	11/27/17	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	SNO MELT	70.00
020908	11/27/17	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	1,073.00
020909	11/27/17	NIKI CROW	NAMPA, ID 83686	FLEX	89.07
020910	11/27/17	GAYLE O'DONAHUE	NAMPA, ID 83686	AUCTION FUNDRAISER EXP	64.64

\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 11/01/17 - 11/30/17)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
020826	11/17/17	ASAY, VICKI R	400.00	NAMPA	ID	83686
020827	11/17/17	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
020828	11/17/17	BALLE, JENNIFER	1,583.33	NAMPA	ID	83686
020829	11/17/17	BARNES, JOAN	3,125.00	NAMPA	ID	83686
020830	11/17/17	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
020831	11/17/17	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
020832	11/17/17	CROW, NIKI	3,445.00	NAMPA	ID	83686
020833	11/17/17	CURI, BEATRIZ G	1,001.25	NAMPA	ID	83686
020834	11/17/17	DODGE, SHARI A	4,016.66	NAMPA	ID	83686
020835	11/17/17	ESHELMAN, BRETT M	2,500.00	NAMPA	ID	83651
020836	11/17/17	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
020837	11/17/17	FRALEY, MATTHEW P	1,875.00	NAMPA	ID	83687
020838	11/17/17	GURN, SABRINA K	1,750.00	NAMPA	ID	83686
020839	11/17/17	FRANK, MANDY L	3,750.00	NAMPA	ID	83686
020840	11/17/17	GERDES, TACIE A	14.00	MERIDIAN	ID	83642
020841	11/17/17	GARDNER, SARAH C	245.00	NAMPA	ID	83686
020842	11/17/17	GURN, HADASSAH K	195.00	NAMPA	ID	83686
020843	11/17/17	HANSON, JAYDAH G	196.00	NAMPA	ID	83686
020844	11/17/17	HARPER, LEISA	740.00	NAMPA	ID	83687
020845	11/17/17	HARRISON, STACI L	962.00	NAMPA	ID	83686
020846	11/17/17	HATCH, KAREN R	525.00	NAMPA	ID	83651
020847	11/17/17	HILTON, TAYLER J	3,333.33	NAMPA	ID	83687
020848	11/17/17	HOUSTON, MAUREEN L	1,105.00	NAMPA	ID	83686
020849	11/17/17	JENSEN, ASHLYND M	656.00	NAMPA	ID	83651
020850	11/17/17	HUBBARD, JOSHUA J	2,416.66	NAMPA	ID	83686
020851	11/17/17	HUGHES, ANDREA J	1,583.33	NAMPA	ID	83686
020852	11/17/17	JURHS, GRACE A	250.00	NAMPA	ID	83686
020853	11/17/17	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
020854	11/17/17	LISTER, JENNIFER S	1,125.00	NAMPA	ID	83686
020855	11/17/17	LUCE, TERA	5,416.66	NAMPA	ID	83687
020856	11/17/17	MAGOFFIN, TRAVIS C	227.50	NAMPA	ID	83686
020857	11/17/17	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
020858	11/17/17	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
020859	11/17/17	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
020860	11/17/17	RENSCHLER, CHRISTINA R	4,583.33	NAMPA	ID	83686
020861	11/17/17	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
020862	11/17/17	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
020863	11/17/17	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
020864	11/17/17	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
020865	11/17/17	SMITH, NANCY	2,500.00	NAMPA	ID	83687
020866	11/17/17	STALLCOP, SHILOH L	5,416.66	MARSING	ID	83639
020867	11/17/17	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
020868	11/17/17	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
020869	11/17/17	STORY, JESSICA D	1,875.00	NAMPA	ID	83651
020870	11/17/17	THOMAS, VICKI	3,750.00	NAMPA	ID	83686
020871	11/17/17	TOOLEY, JOSHUA A	102.00	NAMPA	ID	83686
020872	11/17/17	TURNER, KARLA	4,166.66	NAMPA	ID	83686
020873	11/17/17	WALKER, LORI S	695.00	NAMPA	ID	83686
020874	11/17/17	WERNTZ, DORENE E	666.00	NAMPA	ID	83687
020875	11/17/17	WELBURN, SARAH A	245.00	NAMPA	ID	83686
020876	11/17/17	WEAVER, DAVID C	2,500.00	NAMPA	ID	83686
020877	11/17/17	YORK, DEBRA	700.00	NAMPA	ID	83651
020878	11/17/17	YORK, RACHEL A	380.00	NAMPA	ID	83651