

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021034	01/03/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	BATTERIES,SUPPLIES	81.77
021035	01/17/18	NIKI CROW	NAMPA, ID 83686	FLEX	670.35
021036	01/17/18	STATE TAX COMMISSION	BOISE,, ID 83707-0076	FOOD SERVICE SALES TAX 2017	465.70
021037	01/17/18	AMAZON	ATLANTA, GA 30353	MUSIC CABLE AND CONNECTOR	189.93
				TECH SUPPLIES, MOUNTS, CORDS	274.01
				BOOKS, SUPPLIES	334.58
021038	01/17/18	BUDDY BOYD	NAMPA, ID 83686	MAINT SUPPLIES	19.06
021039	01/17/18	D & B SUPPLY	CALDWELL, ID 83605	TOOL-BOLT CUTTER	29.99
				R & M SUPPLIES	19.63
021040	01/17/18	FSA	SEATTLE, WA 98124	FOOD	1,804.41
					112.38
021041	01/17/18	IDAHO ASSOCIATION OF SCHOOL	BOISE, ID 83705	ID EDUCATION EMPLOYMENT WEBSITE FE	50.00
021042	01/17/18	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	2 ADDITIONAL COACH CARDS	70.00
021043	01/17/18	MARIANNE SAUNDERS	MERIDIAN, ID 83646	IMEA CONFERENCE REGISTRATION	155.00
				NAME DUES	123.00
021044	01/17/18	MATT MCDANIEL	NAMPA, ID 83651	IMEA CONFERENCE REGISTRATION	155.00
021045	01/17/18	NNU	NAMPA, ID 83686	CONCURRENT CREDIT STUDENTS	2,860.00
021046	01/17/18	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	GARBAGE & RECYCLING	235.06
021047	01/17/18	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	1,073.00
021048	01/17/18	STATE TAX COMMISSION	BOISE,, ID 83707-0076	4TH QTR SALES TAX	287.86
					4.31
021049	01/22/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	244.50
021050	01/22/18	IDAHO REFRIGERATION	CALDWELL, ID 83605	FREEZER REPAIR	290.00
021051	01/22/18	JENN BALLE	NAMPA, ID 83686	SUPPLIES	12.64
021052	01/22/18	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	613.04
021053	01/22/18	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	3,752.92
021054	01/22/18	SCHOOL NUTRITION ASSOC.	BALTIMORE, MD 21275-9297	MEMBERSHIP	44.00
021056	01/22/18	2M DATA SYSTEMS, LLC	OREM, UT 84057	SOFTWARE UPDATE	525.00
021057	01/22/18	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT	670.40
021058	01/22/18	BOISE RIVER DOOR & GLASS, INC	EAGLE, ID 83616	REPAIR GYM DOORS	185.00
021059	01/22/18	BRETT STIMPSON	NAMPA, ID 83686	22 HEADPHONES	281.29
021060	01/22/18	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-DEC	10,655.92
					2,395.15
021061	01/22/18	BULLDOG SHIRT SHOP	NAMPA, ID 83686	NAME PLATES GRAD AWARDS	76.00
021062	01/22/18	CAXTON PRINTERS	CALDWELL, ID 83605	PROJECTOR BULB	19.90
				COPY PAPER	135.92
021063	01/22/18	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	37.79
					39.57
					335.93
021064	01/22/18	CONSOLIDATED ELECTRICAL DIST.	NAMPA, ID 83651	PARTS	84.67
				ELECTRICAL WORK FOR BBALL HOOPS	351.16
				OCCUPANCY SENSOR	125.36
021065	01/22/18	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR - JAN	500.00
021066	01/22/18	ETC	SAN ANTONIO, TX 78232	FORM 1095 EMPLOYEES	28.05
021067	01/22/18	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR JAN	70.00
				ALARM MONITOR FEB	70.00
021068	01/22/18	HUFCOR INC.	CHICAGO, IL 60673-1286	2 UPWARD FOLDING BBALL BACKSTOPS	10,447.00
021069	01/22/18	HOBSON FABRICATING, CORP.	BOISE, ID 83716	REPAIR SERVICE	150.00
				SERVICE MAINT	865.00
021070	01/22/18	IDAHO POWER	SEATTLE, WA 98124-1966		1,704.50
021071	01/22/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,201.98
021072	01/22/18	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES NOV	544.00
021073	01/22/18	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SRVICES DEC	224.00
021074	01/22/18	MICROCLEAN	NAMPA, ID 83686	SOAP, TOWELS	145.22
				GLOVES	41.45
				TOWELS, CLEANER, TP	223.19
				CLEAN COMMONS & FRONT CARPET	551.55
				FOAM, DISPENSER	92.87
				R & M SUPPLIES	38.25
021075	01/22/18	NAMPA TRUE VALUE	NAMPA, ID 83686	WORKERS COMP	1,073.00
021076	01/22/18	STATE INSURANCE FUND	BOISE, ID 83702	LITERACY-2ND GRADE READERS	1,789.30
021077	01/22/18	SUNDANCE/NEWBRIDGE	BALTIMORE, MD 21264-2297	INERNET	1,750.00
021078	01/22/18	TEK-HUT, INC	TWIN FALLS, ID 83301		1.00
021079	01/22/18	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	124.00
021080	01/22/18	THE UPS STORE	NAMPA, ID 83686	POSTAGE	11.90
021081	01/22/18	V4 PLUMBING SERVICE, LLC	NAMPA, ID 83686	FIX HOT WATER HEATER	2,502.00
021082	01/22/18	WORLDSTRIDES ONSTAGE PROGRAMS	SALT LAKE CITY, UT 84127	MUSIC PROGRAM TRIP	4,890.00
021083	01/22/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	709.66
021084	01/22/18	MANDY FRANK	NAMPA, ID 83686	FLEX	498.22
021145	01/25/18	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 012018	5,473.71
				BLUE CROSS INS - 012018	44.00
				BLUE CROSS INS - 012018	572.00
				BLUE CROSS INS - 012018	2,016.78
				BLUE CROSS INS - 012018	867.23
021146	01/25/18	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 012018	76.69
				METLIFE LT CARE - 012018	5.47
				METLIFE LT CARE - 012018	0.60
				METLIFE LT CARE - 012018	0.56
				METLIFE LT CARE - 012018	9.59
				METLIFE LT CARE - 012018	11.24
021147	01/25/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012018	203.84
				PERSI - EMP. SHARE - 012018	416.00
				PERSI - EMP. SHARE - 012018	10.48
				PERSI - EMP. SHARE - 012018	152.88
				PERSI - EMP. SHARE - 012018	9.87
				PERSI - EMP. SHARE - 012018	5,940.19
				PERSI - EMP. SHARE - 012018	3,540.16
				PERSI - EMP. SHARE - 012018	1,532.33
				RET. SICK LEAVE - 012018	554.37

(Mo-Yr: 01-2018-01-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021148	01/25/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	PERSI - EMP. SHARE - 012018	395.20
				LIFE INSURANCE - 012018	87.08
				LIFE INSURANCE - 012018	0.27
				LIFE INSURANCE - 012018	200.31
				LIFE INSURANCE - 012018	0.25
				LIFE INSURANCE - 012018	37.56
				LIFE INSURANCE - 012018	7.65
				LIFE INSURANCE - 012018	3.63
				LIFE INSURANCE - 012018	18.02
				LIFE INSURANCE - 012018	18.54
				021149	01/25/18
M/CARE - EMP. SHARE - 012018	6.43				
FICA - EMP. SHARE - 012018	3,838.30				
M/CARE - EMP. SHARE - 012018	242.26				
FICA - EMP. SHARE - 012018	31.87				
FICA - EMP. SHARE - 012018	89.65				
FICA - EMP. SHARE - 012018	230.58				
M/CARE - EMP. SHARE - 012018	912.89				
FICA - EMP. SHARE - 012018	2,410.06				
FICA - EMP. SHARE - 012018	284.33				
021150	01/25/18	TAWNY OLSEN	MERIDIAN, ID 83646		
				FICA - EMP. SHARE - 012018	380.50
				FLEX	

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 01/01/18 - 01/31/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
021085	01/25/18	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
021086	01/25/18	BALLE, JENNIFER	1,583.33	NAMPA	ID	83686
021087	01/25/18	BARNES, JOAN	3,125.00	NAMPA	ID	83686
021088	01/25/18	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
021089	01/25/18	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
021090	01/25/18	CROW, NIKI	3,445.00	NAMPA	ID	83686
021091	01/25/18	CURI, BEATRIZ G	315.00	NAMPA	ID	83686
021092	01/25/18	DODGE, SHARI A	4,016.66	NAMPA	ID	83686
021093	01/25/18	HARRIS, JORDAN C	58.00	NAMPA	ID	83687
021094	01/25/18	ESHELMAN, BRETT M	2,500.00	NAMPA	ID	83651
021095	01/25/18	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
021096	01/25/18	FRALEY, MATTHEW P	1,875.00	NAMPA	ID	83687
021097	01/25/18	GURN, SABRINA K	1,750.00	NAMPA	ID	83686
021098	01/25/18	FRANK, MANDY L	3,750.00	NAMPA	ID	83686
021099	01/25/18	GARDNER, SARAH C	210.00	NAMPA	ID	83686
021100	01/25/18	HANSON, JAYDEE G	24.00	NAMPA	ID	83686
021101	01/25/18	HARPER, LEISA	225.00	NAMPA	ID	83687
021102	01/25/18	HARRISON, STACI L	210.00	NAMPA	ID	83686
021103	01/25/18	HILTON, TAYLER J	3,333.33	NAMPA	ID	83687
021104	01/25/18	HOUSTON, MAUREEN L	357.00	NAMPA	ID	83686
021105	01/25/18	HUBBARD, JOSHUA J	2,416.66	NAMPA	ID	83686
021106	01/25/18	HUGHES, ANDREA J	1,583.33	NAMPA	ID	83686
021107	01/25/18	JURHS, GRACE A	82.00	NAMPA	ID	83686
021108	01/25/18	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
021109	01/25/18	LISTER, JENNIFER S	337.50	NAMPA	ID	83686
021110	01/25/18	LUCE, TERA	5,416.66	NAMPA	ID	83687
021111	01/25/18	MAGOFFIN, TRAVIS C	105.00	NAMPA	ID	83686
021112	01/25/18	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
021113	01/25/18	MERRILL, MISHAWN D	170.00	NAMPA	ID	83651
021114	01/25/18	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
021115	01/25/18	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
021116	01/25/18	RENSCHLER, CHRISTINA R	4,583.33	NAMPA	ID	83686
021117	01/25/18	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
021118	01/25/18	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
021119	01/25/18	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
021120	01/25/18	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
021121	01/25/18	SMITH, NANCY	2,500.00	NAMPA	ID	83687
021122	01/25/18	STALLCOP, SHILOH L	5,416.66	MARSING	ID	83639
021123	01/25/18	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
021124	01/25/18	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
021125	01/25/18	STORY, JESSICA D	1,875.00	NAMPA	ID	83651
021126	01/25/18	THOMAS, VICKI	3,750.00	NAMPA	ID	83686
021127	01/25/18	TOOLEY, JOSHUA A	74.00	NAMPA	ID	83686
021128	01/25/18	TURNER, KARLA	4,166.66	NAMPA	ID	83686
021129	01/25/18	WALKER, LORI S	200.00	NAMPA	ID	83686
021130	01/25/18	WERNTZ, DORENE E	210.00	NAMPA	ID	83687
021131	01/25/18	WELBURN, SARAH A	75.00	NAMPA	ID	83686
021132	01/25/18	WEAVER, DAVID C	750.00	NAMPA	ID	83686
021133	01/25/18	YORK, DEBRA	230.00	NAMPA	ID	83651
021134	01/25/18	YORK, RACHEL A	129.50	NAMPA	ID	83651