

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021151	02/08/18	CINTAS CORP #610	CHICAGO, IL 60680-1005	SUPPLIES	73.46
021152	02/08/18	FSA	SEATTLE, WA 98124	FOOD	398.44
021153	02/08/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	183.06
021154	02/08/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	270.96
021155	02/08/18	HARRIS SCHOOL SOLUTIONS	CHICAGO, IL 60693-0621	ANNUAL SOFT. MAINT.	708.46
021156	02/08/18	IDAHO REFRIGERATION	CALDWELL, ID 83605	REPAIRS	392.50
021157	02/08/18	JENN BALLE	NAMPA, ID 83686	FOOD	11.08
					7.30
				BEARS	95.03
021158	02/08/18	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	562.48
021159	02/08/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	155.25
021160	02/08/18	SCHOOL NUTRITION ASSOC.	BALTIMORE, MD 21275-9297	MEMBERSHIP	44.00
021161	02/08/18	SYSCO	BOISE, ID 83717	FOOD	470.95
021164	02/08/18	BUDDY BOYD	NAMPA, ID 83686	SPRINKLER WINTERIZATION	53.33
021165	02/08/18	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	135.92
021166	02/08/18	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	338.37
					39.65
021167	02/08/18	COPIES PLUS	NAMPA, ID 83651	MUSIC PROGRAMS	26.30
021168	02/08/18	ERICA GERBER	KUNA, ID 83634	SPEC ED DIRECTOR-FEB	500.00
021169	02/08/18	IDAHO STATE BOARD OF ED	BOISE, ID 83720-0037	17-18 AUTHORIZER FEE	12,680.13
021170	02/08/18	JACKIE NELSON	NAMPA, ID 83651	ART SUPPLIES	223.32
021171	02/08/18	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES DEC	255.00
				SPED OT SERVICES JAN	289.00
				SPED PSYCH SERVICES JAN	240.00
021172	02/08/18	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	IT	9,166.67
021173	02/08/18	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	SECONDARY	20,000.00CR
				CLERK	5,000.00CR
				BENEFITS	5,407.80
				BENEFITS	7,597.96
				IT	12,500.00
				BENEFITS	513.74
				KINDERGARTEN LEASE	5,000.00
				MAINT SUPER	26,000.00
				BENEFITS	2,703.90
				HALL	5,000.00
021174	02/08/18	LS REFEREEING	NAMPA, ID 83687	2018 BOYS BBALL SCHEDULE	60.00
021175	02/08/18	MATT MCDANIEL	NAMPA, ID 83651	MILEAGE REIMB MUSIC TRIP	324.32
021176	02/08/18	MICROCLEAN	NAMPA, ID 83686	TP, TOWELS	127.26
				SOAP, LINERS	79.93
021177	02/08/18	NAMPA SCHOOL DISTRICT	NAMPA, ID 83686	DUAL ENROLLMENT	1,615.00
021178	02/08/18	NANCY SMITH	NAMPA, ID 83687	MUSIC CURRICULUM	214.34
021179	02/08/18	PATRICIA DUETSCH	EAGLE, ID 83616	SYMPATHY CARDS	30.00
021180	02/08/18	SILVER CREEK SUPPLY	BOISE, ID 83713	REPAIR SUPPLIES	93.36
021181	02/08/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1,750.00
					1.00
021182	02/08/18	V4 PLUMBING SERVICE, LLC	NAMPA, ID 83686	INSTALL URINAL STRAINERS	230.00
021183	02/08/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	709.66
021184	02/09/18	MASON BENSON	NAMPA, ID 83686	HS GIRLS BBALL ASST COACH	1,000.00
021185	02/09/18	NIKI CROW	NAMPA, ID 83686	POSTAGE & SUPPLIES	53.01
021186	02/09/18	WORLDSTRIDES ONSTAGE PROGRAMS	SALT LAKE CITY, UT 84127	SPRING MUSIC TRIP	490.00
021187	02/16/18	WORLDSTRIDES ONSTAGE PROGRAMS	SALT LAKE CITY, UT 84127	SPRING MUSIC TRIP-FINAL PYMT	669.00
021247	02/23/18	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 022018	5,473.71
				BLUE CROSS INS - 022018	2,056.37
				BLUE CROSS INS - 022018	827.64
				BLUE CROSS INS - 022018	44.00
				BLUE CROSS INS - 022018	572.00
				METLIFE LT CARE - 022018	76.69
021248	02/23/18	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 022018	9.59
				METLIFE LT CARE - 022018	11.24
				METLIFE LT CARE - 022018	5.47
				METLIFE LT CARE - 022018	0.60
				METLIFE LT CARE - 022018	0.56
021249	02/23/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 022018	5,971.39
				PERSI - EMP. SHARE - 022018	3,540.16
				PERSI - EMP. SHARE - 022018	277.68
				PERSI - EMP. SHARE - 022018	1,532.33
				RET. SICK LEAVE - 022018	554.37
				PERSI - EMP. SHARE - 022018	272.48
				PERSI - EMP. SHARE - 022018	416.00
				PERSI - EMP. SHARE - 022018	10.48
				PERSI - EMP. SHARE - 022018	9.87
				PERSI - EMP. SHARE - 022018	395.20
				PERSI - EMP. SHARE - 022018	199.04
021250	02/23/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 022018	85.99
				LIFE INSURANCE - 022018	5.97
				LIFE INSURANCE - 022018	36.31
				LIFE INSURANCE - 022018	8.92
				LIFE INSURANCE - 022018	18.02
				LIFE INSURANCE - 022018	0.27
				LIFE INSURANCE - 022018	0.25
				LIFE INSURANCE - 022018	18.54
021251	02/23/18	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 022018	4,040.52
				FICA - EMP. SHARE - 022018	2,557.56
				FICA - EMP. SHARE - 022018	164.16
				M/CARE - EMP. SHARE - 022018	913.93
				M/CARE - EMP. SHARE - 022018	57.95
				FICA - EMP. SHARE - 022018	31.87
				M/CARE - EMP. SHARE - 022018	242.24
				FICA - EMP. SHARE - 022018	562.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - EMP. SHARE - 022018	284.33
				FICA - EMP. SHARE - 022018	6.44
				M/CARE - EMP. SHARE - 022018	6.05
021252	02/23/18	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	306.93
021253	02/23/18	MANDY FRANK	NAMPA, ID 83686	FLEX	555.20
021254	02/26/18	AMAZON	ATLANTA, GA 30353	SUPPLIES	64.08
021255	02/26/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	167.47
				MUSIC LODGING	1,383.48
021256	02/26/18	BEST WESTERN FALLON INN		MUSIC TRIP CALIFORNIA	1,818.54
021257	02/26/18	BLACK WATER LLC	Nampa, ID 83653	SEWER MAINT JAN	698.66
				SEWER MAINT FEB	670.40
021258	02/26/18	BOISE OFFICE EQUIPMENT	SAN FRANCISCO, CA 94139-8160	OVERAGES	1,122.95
021259	02/26/18	BROWN RENTAL	BOISE, ID 83705	** VOID **	0.00
021260	02/26/18	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	135.92
				PAPER	135.92
				SUPPLIES	29.98
021261	02/26/18	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	37.79
021262	02/26/18	CITY OF NAMPA	NAMPA, ID 83651	WATER	126.97
				WATER	103.87
021263	02/26/18	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR MAR	70.00
				FIRE SYSTEM REPAIR	85.00
021264	02/26/18	HERFF JONES	CHICAGO, IL 60693-9292	GRAD CORDS	174.00
					85.05
021265	02/26/18	IDAHO POWER	SEATTLE, WA 98124-1966		1,752.42
021266	02/26/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		660.10
021267	02/26/18	JACKIE NELSON	NAMPA, ID 83651	ART SUPPLIES-TILES	153.00
021268	02/26/18	LESLIE GANGWER	NAMPA, ID 83686	PROGRAMS	100.00
021269	02/26/18	MICROCLEAN	NAMPA, ID 83686	TOWELS, SOAP	204.26
				TOWELS	87.42
				CLEANING SERVICES	226.80
021270	02/26/18	NIKI CROW	NAMPA, ID 83686	STAMPS	204.20
021271	02/26/18	OETC	SALEM, OR 97301	ACER TRAVELMATE-SEDRICK	740.62
				4ACER TRAVELMATE-HS OFFICE	2,210.80
				HP PROBOOK 450 G5	788.89
				5 CHROMEBOOKS-HIGH SCHOOL	855.00
021272	02/26/18	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLE	235.06
021273	02/26/18	SAFEGUARD	CHICAGO, IL 60680-1043	CHECKS	335.52
021274	02/26/18	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	1,073.00
021275	02/26/18	VICTORY FOOD SERVICE ACCOUNT	NAMPA, ID 83686	PAPER BOATS	4.50
021276	02/26/18	BROWN BUS CORP.	NAMPA, ID 83686		1,083.52
				TRANSPORTATION	8,078.10
021277	02/26/18	CALDWELL TRANSPORTATION, INC	CALDWELL, ID 83605	MUSIC-MOSCOW TRANSPORTATION	1,193.50

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 02/01/18 - 02/28/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
021188	02/23/18	ASAY, VICKI R	450.00	NAMPA	ID	83686
021189	02/23/18	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
021190	02/23/18	BALLE, JENNIFER	1,583.33	NAMPA	ID	83686
021191	02/23/18	BARNES, JOAN	3,125.00	NAMPA	ID	83686
021192	02/23/18	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
021193	02/23/18	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
021194	02/23/18	CROW, NIKI	3,445.00	NAMPA	ID	83686
021195	02/23/18	CURI, BEATRIZ G	1,095.00	NAMPA	ID	83686
021196	02/23/18	DODGE, SHARI A	4,016.66	NAMPA	ID	83686
021197	02/23/18	HARRIS, JORDAN C	36.00	NAMPA	ID	83687
021198	02/23/18	ESHELMAN, BRETT M	2,500.00	NAMPA	ID	83651
021199	02/23/18	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
021200	02/23/18	FRALEY, MATTHEW P	1,875.00	NAMPA	ID	83687
021201	02/23/18	GURN, SABRINA K	1,750.00	NAMPA	ID	83686
021202	02/23/18	FRANK, MANDY L	3,750.00	NAMPA	ID	83686
021203	02/23/18	GARDNER, SARAH C	735.00	NAMPA	ID	83686
021204	02/23/18	HARPER, LEISA	767.50	NAMPA	ID	83687
021205	02/23/18	HARRISON, STACI L	700.00	NAMPA	ID	83686
021206	02/23/18	HILTON, TAYLER J	3,333.33	NAMPA	ID	83687
021207	02/23/18	HOUSTON, MAUREEN L	1,157.00	NAMPA	ID	83686
021208	02/23/18	HUBBARD, JOSHUA J	2,416.66	NAMPA	ID	83686
021209	02/23/18	HUGHES, ANDREA J	1,583.33	NAMPA	ID	83686
021210	02/23/18	JURHS, GRACE A	242.00	NAMPA	ID	83686
021211	02/23/18	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
021212	02/23/18	LISTER, JENNIFER S	1,463.75	NAMPA	ID	83686
021213	02/23/18	LUCE, TERA	5,416.66	NAMPA	ID	83687
021214	02/23/18	MAGOFFIN, TRAVIS C	197.50	NAMPA	ID	83686
021215	02/23/18	MCDANIEL, MATTHEW M	7,458.32	NAMPA	ID	83651
021216	02/23/18	MERRILL, MISHAWN D	746.00	NAMPA	ID	83651
021217	02/23/18	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
021218	02/23/18	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
021219	02/23/18	RENSCHLER, CHRISTINA R	4,583.33	NAMPA	ID	83686
021220	02/23/18	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
021221	02/23/18	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
021222	02/23/18	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
021223	02/23/18	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
021224	02/23/18	SMITH, NANCY	2,500.00	NAMPA	ID	83687
021225	02/23/18	STALLCOP, SHILOH L	5,416.66	MARSING	ID	83639
021226	02/23/18	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
021227	02/23/18	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
021228	02/23/18	STORY, JESSICA D	1,875.00	NAMPA	ID	83651
021229	02/23/18	THOMAS, VICKI	3,750.00	NAMPA	ID	83686
021230	02/23/18	TOOLEY, JOSHUA A	282.00	NAMPA	ID	83686
021231	02/23/18	TURNER, KARLA	4,166.66	NAMPA	ID	83686
021232	02/23/18	WALKER, LORI S	672.00	NAMPA	ID	83686
021233	02/23/18	WERNTZ, DORENE E	714.00	NAMPA	ID	83687
021234	02/23/18	WEAVER, DAVID C	2,625.00	NAMPA	ID	83686
021235	02/23/18	YORK, DEBRA	700.50	NAMPA	ID	83651
021236	02/23/18	YORK, RACHEL A	416.00	NAMPA	ID	83651