

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021278	03/04/18	OREGON SHAKESPEARE FESTIVAL	ASHLAND, OR 97520	EVENT TICKETS	1,894.00
021279	03/09/18	ANDREA MARKHAM	NAMPA, ID 83686	CHOREOGRAPHY-MUSIC PROG	300.00
021280	03/18/18	ANDREA HUGHES	NAMPA, ID 83686	TRAVEL	26.57
021281	03/18/18	CINTAS CORP #610	CHICAGO, IL 60680-1005	SUPPLIES	73.46
021282	03/18/18	FSA	SEATTLE, WA 98124	FOOD	774.53
				SUPPLIES	22.62
				SUPPLIES	42.73
021283	03/18/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	72.72
021284	03/18/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	253.44
021285	03/18/18	IDAHO REFRIGERATION	CALDWELL, ID 83605	REPAIR	152.50
021286	03/18/18	J. WEIL FOODSERVICE	BOISE, ID 83707	SUPPLIES	57.54
021287	03/18/18	JENN BALLE	NAMPA, ID 83686	FOOD	24.63
				BEARS	121.49
				TRAVEL	26.94
021288	03/18/18	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	686.37
021289	03/18/18	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	827.66
021290	03/18/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	155.25
021291	03/18/18	SYSCO	BOISE, ID 83717	FOOD	621.49
021292	03/18/18	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION	12,814.08
					3,061.65
021293	03/18/18	BUDDY BOYD	NAMPA, ID 83686	AUTO RENTAL-GOLF TEAM	120.80
021294	03/18/18	CENTURYLINK	PHOENIX, AZ 85038-9040	TELEPHONE	37.79
					330.83
					39.65
021295	03/18/18	D & B SUPPLY	CALDWELL, ID 83605	REPAIR SUPPLIES	123.46
021296	03/18/18	ERICA GERBER	KUNA, ID 83634	TITLE II-MENTOR	6,300.00
				SPEC ED DIRECTOR-MAR	500.00
021297	03/18/18	HOLIDAY MOTOR COACH LLC	IDAHO FALLS, ID 83405	BUSING SHAKESPEARE FEST	1,826.00
021298	03/18/18	NAMPA TRUE VALUE	NAMPA, ID 83686	TOOL-VISE	38.99
				REPAIR & MAINT SUPPLIES	86.90
021299	03/18/18	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	240.06
021300	03/18/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1,750.00
					1.00
021301	03/18/18	THE SHERWIN-WILLIAMS CO.	NAMPA, ID 83651	PAINT FOR VANDALISM	306.40
021302	03/18/18	VICKI THOMAS	NAMPA, ID 83686	SCIENCE SUPPLIES	153.44
021303	03/18/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	731.54
021304	03/19/18	AMAZON	ATLANTA, GA 30353	TV & MOUNT	622.88
				KEYBOARD, MONITOR STAND & PWR CORD	204.83
				ELECTRONICS-GYM	52.90
				KEYBOARD/MOUSE TV SECURITY	17.99
				LITERACY-FAMOUS AMERICANS	267.92
				SUPPLIES	4.53
021305	03/19/18	BLACK WATER LLC	Nampa, ID 83653	SEWER MAINT MARCH	670.40
021306	03/19/18	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	135.92
021307	03/19/18	IDAHO POWER	SEATTLE, WA 98124-1966		1,738.12
021308	03/19/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		933.18
021309	03/19/18	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES FEB	255.00
021310	03/19/18	MICROCLEAN	NAMPA, ID 83686	CLEANER, GLOVES, TOWELS	120.99
				JANITORIAL	648.00
				TP, SOAP	177.62
021311	03/19/18	NIKI CROW	NAMPA, ID 83686	BACKUP SYS	36.00
				STAMPS-LOTTERY	28.00
021312	03/19/18	OETC	SALEM, OR 97301	ADOBE LICENSE	178.28
				AVERCHARGE CART	737.00
021313	03/19/18	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	1,073.00
021314	03/19/18	TATES RENTS	BOISE, ID 83705	TRAILER RENTAL	27.00
021315	03/19/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER REPAIR	98.00
021316	03/19/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	67.07
021375	03/21/18	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 032018	5,349.66
				BLUE CROSS INS - 032018	2,016.78
				BLUE CROSS INS - 032018	44.00
				BLUE CROSS INS - 032018	572.00
				BLUE CROSS INS - 032018	124.05
				BLUE CROSS INS - 032018	867.23
021376	03/21/18	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 032018	5.47
				METLIFE LT CARE - 032018	0.60
				METLIFE LT CARE - 032018	5.08
				METLIFE LT CARE - 032018	72.17
				METLIFE LT CARE - 032018	9.59
				METLIFE LT CARE - 032018	11.24
021377	03/21/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 032018	416.00
				PERSI - EMP. SHARE - 032018	1,557.29
				PERSI - EMP. SHARE - 032018	10.48
				PERSI - EMP. SHARE - 032018	152.88
				PERSI - EMP. SHARE - 032018	119.60
				PERSI - EMP. SHARE - 032018	197.07
				PERSI - EMP. SHARE - 032018	6,165.34
				PERSI - EMP. SHARE - 032018	3,540.16
				RET. SICK LEAVE - 032018	554.37
				PERSI - EMP. SHARE - 032018	395.20
021378	03/21/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 032018	37.56
				LIFE INSURANCE - 032018	18.02
				LIFE INSURANCE - 032018	4.16
				LIFE INSURANCE - 032018	3.11
				LIFE INSURANCE - 032018	0.27
				LIFE INSURANCE - 032018	200.94
				LIFE INSURANCE - 032018	87.08
				LIFE INSURANCE - 032018	3.63
				LIFE INSURANCE - 032018	18.54

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021379	03/21/18	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 032018	71.66
				M/CARE - EMP. SHARE - 032018	242.24
				FICA - EMP. SHARE - 032018	284.33
				M/CARE - EMP. SHARE - 032018	117.48
				FICA - EMP. SHARE - 032018	31.87
				FICA - EMP. SHARE - 032018	2,553.48
				FICA - EMP. SHARE - 032018	51.17
				M/CARE - EMP. SHARE - 032018	89.65
				M/CARE - EMP. SHARE - 032018	928.18
				FICA - EMP. SHARE - 032018	6.43
				FICA - EMP. SHARE - 032018	4,525.28
021380	03/21/18	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	197.50
021381	03/21/18	CALDWELL TRANSPORTATION, INC	CALDWELL, ID 83605	MUSIC PROGRAM TRIP TO CA	3,180.00
					1,172.66
021382	03/21/18	SUZANNE STIMPSON	NAMPA, ID 83686	MUSIC TRIP FOOD	305.31

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 03/01/18 - 03/31/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
021317	03/21/18	ASAY, VICKI R	400.00	NAMPA	ID	83686
021318	03/21/18	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
021319	03/21/18	BALLE, JENNIFER	1,583.33	NAMPA	ID	83686
021320	03/21/18	BARNES, JOAN	3,125.00	NAMPA	ID	83686
021321	03/21/18	BAUMAN, MARSHA L	680.00	NAMPA	ID	83686
021322	03/21/18	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
021323	03/21/18	CROW, NIKI	3,445.00	NAMPA	ID	83686
021324	03/21/18	CURI, BEATRIZ G	1,055.00	NAMPA	ID	83686
021325	03/21/18	DODGE, SHARI A	4,016.66	NAMPA	ID	83686
021326	03/21/18	ESHELMAN, BRETT M	2,500.00	NAMPA	ID	83651
021327	03/21/18	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
021328	03/21/18	FRALEY, MATTHEW P	1,875.00	NAMPA	ID	83687
021329	03/21/18	GURN, SABRINA K	1,950.00	NAMPA	ID	83686
021330	03/21/18	FRANK, MANDY L	3,750.00	NAMPA	ID	83686
021331	03/21/18	GARDNER, SARAH C	705.00	NAMPA	ID	83686
021332	03/21/18	HARPER, LEISA	762.50	NAMPA	ID	83687
021333	03/21/18	HARRISON, STACI L	871.00	NAMPA	ID	83686
021334	03/21/18	HILTON, TAYLER J	3,333.33	NAMPA	ID	83687
021335	03/21/18	HOUSTON, MAUREEN L	1,106.00	NAMPA	ID	83686
021336	03/21/18	HUBBARD, JOSHUA J	2,416.66	NAMPA	ID	83686
021337	03/21/18	HUGHES, ANDREA J	1,583.33	NAMPA	ID	83686
021338	03/21/18	JURHS, GRACE A	208.00	NAMPA	ID	83686
021339	03/21/18	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
021340	03/21/18	LISTER, JENNIFER S	1,130.00	NAMPA	ID	83686
021341	03/21/18	LUCE, TERA	6,916.66	NAMPA	ID	83687
021342	03/21/18	MAGOFFIN, TRAVIS C	235.00	NAMPA	ID	83686
021343	03/21/18	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
021344	03/21/18	MERRILL, MISHAWN D	542.00	NAMPA	ID	83651
021345	03/21/18	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
021346	03/21/18	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
021347	03/21/18	RENSCHLER, CHRISTINA R	4,583.33	NAMPA	ID	83686
021348	03/21/18	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
021349	03/21/18	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
021350	03/21/18	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
021351	03/21/18	SEDRICK, JUDIE	2,054.17	NAMPA	ID	83687
021352	03/21/18	SMITH, NANCY	2,500.00	NAMPA	ID	83687
021353	03/21/18	STALLCOP, SHILOH L	5,416.66	MARSING	ID	83639
021354	03/21/18	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
021355	03/21/18	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
021356	03/21/18	STORY, JESSICA D	1,875.00	NAMPA	ID	83651
021357	03/21/18	THOMAS, VICKI	3,750.00	NAMPA	ID	83686
021358	03/21/18	TOOLEY, JOSHUA A	226.00	NAMPA	ID	83686
021359	03/21/18	TURNER, KARLA	4,166.66	NAMPA	ID	83686
021360	03/21/18	WALKER, LORI S	705.00	NAMPA	ID	83686
021361	03/21/18	WERNTZ, DORENE E	671.00	NAMPA	ID	83687
021362	03/21/18	WEAVER, DAVID C	2,625.00	NAMPA	ID	83686
021363	03/21/18	YORK, DEBRA	718.00	NAMPA	ID	83651
021364	03/21/18	YORK, RACHEL A	407.50	NAMPA	ID	83651