

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021383	04/11/18	CINTAS CORP #610	CHICAGO, IL 60680-1005	TOWELS	73.46
021384	04/11/18	FSA	SEATTLE, WA 98124	FOOD	586.35
					45.24
					14.93
021385	04/11/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	104.36
021386	04/11/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	242.14
021387	04/11/18	IDAHO SCHOOL NUTRITION ASSOC.	MARSING, ID 83628	2018 STATE CONFERENCE	260.00
021388	04/11/18	JENN BALLE	NAMPA, ID 83686	FOOD	5.34
				SUPPLIES	10.29
021389	04/11/18	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	504.73
021390	04/11/18	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,004.17
021391	04/11/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	148.50
021392	04/11/18	SYSCO	BOISE, ID 83717	FOOD	396.56
021393	04/11/18	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	SCIENCE-MINK	187.78
021394	04/11/18	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	135.92
021395	04/11/18	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	339.36
					39.65
021396	04/11/18	CITY OF NAMPA	NAMPA, ID 83651	WATER	188.30
					111.39
					215.88
021397	04/11/18	CONSOLIDATED ELECTRICAL DIST.	NAMPA, ID 83651	BULBS	40.43
021398	04/11/18	D & B SUPPLY	CALDWELL, ID 83605	MAINT SUPPLIES	70.00
021399	04/11/18	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR APRIL	865.00
021400	04/11/18	HOBSON FABRICATING, CORP.	BOISE, ID 83716	QRTLY HVAC MAINT	75.00
				HVAC REPAIR	32.00
021401	04/11/18	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	BACKGROUND CHECK	100.50
021402	04/11/18	JV SEEDS	NAMPA, ID 83686	GRASS SEED	204.00
021403	04/11/18	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES MARCH	230.92
021404	04/11/18	LEELA SCHAFFER	NAMPA, ID 83686	PE EQUIPMENT	366.67
021405	04/11/18	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES MARCH	148.18
021406	04/11/18	MICROCLEAN	NAMPA, ID 83686	TOWELS, LINERS	4.20
				SPRAY BOTTLE	486.00
				JANITORIAL SERVICES-MARCH	102.50
				CLEANER, TOWELS	122.50
				5 CHROME LICENSE	237.10
021407	04/11/18	OETC	SALEM, OR 97301	GARBAGE, RECYCLING	1,227.69
021408	04/11/18	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	BOOK FAIR	75.72
021409	04/11/18	SCHOLASTIC BOOK FAIRS-10	JEFFERSON CITY, MO 65102	SNO MELT	10.36
021410	04/11/18	SILVER CREEK SUPPLY	BOISE, ID 83713	1ST QTR SALES TAX	331.46
021411	04/11/18	STATE TAX COMMISSION	BOISE, ID 83707-0076	MANLIFT RENTAL	1,750.00
021412	04/11/18	TATES RENTS	BOISE, ID 83705	INTERNET	1.00
021413	04/11/18	TEK-HUT, INC	TWIN FALLS, ID 83301		11.16
021414	04/11/18	THE UPS STORE	NAMPA, ID 83686	POSTAGE	9.00
021415	04/11/18	VICTORY FOOD SERVICE ACCOUNT	NAMPA, ID 83686	PAPER BOATS	517.10
021416	04/11/18	WOODY'S OUTDOOR POWER	CALDWELL, ID 83605	LAWN MOWER MAINT	720.60
021417	04/11/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	500.00
021418	04/11/18	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR APRIL	2,112.50
021419	04/18/18	HOLIDAY MOTOR COACH LLC	IDAHO FALLS, ID 83405	PASCO MUSIC TRIP	5,384.57
021477	04/25/18	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 042018	2,105.92
				BLUE CROSS INS - 042018	867.23
				BLUE CROSS INS - 042018	44.00
				BLUE CROSS INS - 042018	572.00
				BLUE CROSS INS - 042018	73.44
021478	04/25/18	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 042018	9.59
				METLIFE LT CARE - 042018	3.25
				METLIFE LT CARE - 042018	11.24
				METLIFE LT CARE - 042018	5.47
				METLIFE LT CARE - 042018	0.60
				METLIFE LT CARE - 042018	0.56
				PERSI - EMP. SHARE - 042018	6,055.39
021479	04/25/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042018	3,540.16
				PERSI - EMP. SHARE - 042018	277.68
				PERSI - EMP. SHARE - 042018	1,563.53
				PERSI - EMP. SHARE - 042018	554.37
				RET. SICK LEAVE - 042018	119.60
				PERSI - EMP. SHARE - 042018	416.00
				PERSI - EMP. SHARE - 042018	10.48
				PERSI - EMP. SHARE - 042018	9.87
				PERSI - EMP. SHARE - 042018	395.20
021480	04/25/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 042018	87.08
				LIFE INSURANCE - 042018	6.44
				LIFE INSURANCE - 042018	37.56
				LIFE INSURANCE - 042018	3.11
				LIFE INSURANCE - 042018	18.02
				LIFE INSURANCE - 042018	0.27
				LIFE INSURANCE - 042018	0.25
				LIFE INSURANCE - 042018	202.04
				LIFE INSURANCE - 042018	18.54
				LIFE INSURANCE - 042018	31.87
021481	04/25/18	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 042018	4,187.19
				FICA - EMP. SHARE - 042018	71.67
				FICA - EMP. SHARE - 042018	2,464.72
				FICA - EMP. SHARE - 042018	284.33
				M/CARE - EMP. SHARE - 042018	278.52
				FICA - EMP. SHARE - 042018	6.42
				FICA - EMP. SHARE - 042018	932.00
				M/CARE - EMP. SHARE - 042018	6.05
				M/CARE - EMP. SHARE - 042018	242.26
				M/CARE - EMP. SHARE - 042018	29.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021482	04/25/18	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	197.50
021483	04/25/18	MANDY FRANK	NAMPA, ID 83686	FLEX	125.00
021484	04/23/18	AMAZON	ATLANTA, GA 30353	POWERCORD, PRIVACY DIVIDERS, TONER	100.24
				MONITOR STAND, HEADPHONES, HARD DR	345.37
				PRIVACY SHIELDS	119.80
				SPED PRINTER CARTRIDGE	19.39
				BOOKS, SUPPLIES	187.51
021485	04/23/18	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION MARCH	10,116.38
021486	04/23/18	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	135.92
021487	04/23/18	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	37.70
021488	04/23/18	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR MAY	70.00
021489	04/23/18	IDAHO POWER	SEATTLE, WA 98124-1966		1,508.12
021490	04/23/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		410.45
021491	04/23/18	JENNIFER LISTER	NAMPA, ID 83686	TESTING TREATS	46.72
021492	04/23/18	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES FEB	232.00
021493	04/23/18	MICROCLEAN	NAMPA, ID 83686	TP, CLEANER	122.27
				TOWELS, LINERS	121.91
021494	04/23/18	OETC	SALEM, OR 97301	PROJECTOR LAMP	97.00
021495	04/23/18	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	1,074.00
021496	04/23/18	SVEDINS' NURSERY	NAMPA, ID 83687	GET WELL -CROW & SAUNDERS	90.00
021497	04/23/18	TATES RENTS	BOISE, ID 83705	SOD CUTTER RENTAL	80.22
021498	04/23/18	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	124.00
021500	04/30/18	ADVANCED HEATING & COOLING	MERIDIAN, ID 83642	GYM HVAC SYSTEM	86,080.00
021501	04/30/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	47.22
021502	04/30/18	JOHN MATHER	NAMPA, ID 83686	JR HIGH TRACK COACH	450.00

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 04/01/18 - 04/30/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
021420	04/25/18	ASAY, VICKI R	250.00	NAMPA	ID	83686
021421	04/25/18	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
021422	04/25/18	BALLE, JENNIFER	1,583.33	NAMPA	ID	83686
021423	04/25/18	BARNES, JOAN	3,125.00	NAMPA	ID	83686
021424	04/25/18	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
021425	04/25/18	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
021426	04/25/18	CROW, NIKI	3,695.00	NAMPA	ID	83686
021427	04/25/18	CURI, BEATRIZ G	577.50	NAMPA	ID	83686
021428	04/25/18	DODGE, SHARI A	4,016.66	NAMPA	ID	83686
021429	04/25/18	ESHELMAN, BRETT M	2,500.00	NAMPA	ID	83651
021430	04/25/18	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
021431	04/25/18	FRALEY, MATTHEW P	1,875.00	NAMPA	ID	83687
021432	04/25/18	GURN, SABRINA K	1,750.00	NAMPA	ID	83686
021433	04/25/18	FRANK, MANDY L	3,750.00	NAMPA	ID	83686
021434	04/25/18	GARDNER, SARAH C	350.00	NAMPA	ID	83686
021435	04/25/18	HARPER, LEISA	465.00	NAMPA	ID	83687
021436	04/25/18	HARRISON, STACI L	350.00	NAMPA	ID	83686
021437	04/25/18	HILTON, TAYLER J	3,333.33	NAMPA	ID	83687
021438	04/25/18	HOUSTON, MAUREEN L	605.00	NAMPA	ID	83686
021439	04/25/18	HUBBARD, JOSHUA J	2,416.66	NAMPA	ID	83686
021440	04/25/18	HUGHES, ANDREA J	1,583.33	NAMPA	ID	83686
021441	04/25/18	JURHS, GRACE A	102.00	NAMPA	ID	83686
021442	04/25/18	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
021443	04/25/18	LISTER, JENNIFER S	771.25	NAMPA	ID	83686
021444	04/25/18	LUCE, TERA	6,416.66	NAMPA	ID	83687
021445	04/25/18	MAGOFFIN, TRAVIS C	145.00	NAMPA	ID	83686
021446	04/25/18	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
021447	04/25/18	MERRILL, MISHAWN D	392.00	NAMPA	ID	83651
021448	04/25/18	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
021449	04/25/18	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
021450	04/25/18	RENSCHLER, CHRISTINA R	4,583.33	NAMPA	ID	83686
021451	04/25/18	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
021452	04/25/18	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
021453	04/25/18	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
021454	04/25/18	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
021455	04/25/18	SMITH, NANCY	2,500.00	NAMPA	ID	83687
021456	04/25/18	STALLCOP, SHILOH L	5,416.66	MARSING	ID	83639
021457	04/25/18	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
021458	04/25/18	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
021459	04/25/18	STORY, JESSICA D	1,875.00	NAMPA	ID	83651
021460	04/25/18	THOMAS, VICKI	3,750.00	NAMPA	ID	83686
021461	04/25/18	TOOLEY, JOSHUA A	132.00	NAMPA	ID	83686
021462	04/25/18	TURNER, KARLA	4,166.66	NAMPA	ID	83686
021463	04/25/18	WALKER, LORI S	385.00	NAMPA	ID	83686
021464	04/25/18	WERNTZ, DORENE E	385.00	NAMPA	ID	83687
021465	04/25/18	WEAVER, DAVID C	2,875.00	NAMPA	ID	83686
021466	04/25/18	YORK, DEBRA	385.00	NAMPA	ID	83651
021467	04/25/18	YORK, RACHEL A	220.00	NAMPA	ID	83651