

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022937	08/08/19	VICTORY GREENS	MERIDIAN, ID 83642	** VOID **	
022938	08/08/19	VICTORY GREENS	MERIDIAN, ID 83642		0.00
022939	08/11/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	10 YRD PLAYGROUND BARK	484.50
022940	08/18/19	ANDERSON, JULIAN & HULL	BOISE, ID 83707	PROVISINAL CERT-BURNS	100.00
022941	08/18/19	BLACK WATER LLC	Nampa, ID 83653	LEGAL	19.00
022942	08/18/19	BRITNEY BALLE		LIFT STATION MAINT	250.00
022943	08/18/19	CAXTON PRINTERS	NAMPA, ID 83686	LIFT STATION MAINT JULY	125.00
022944	08/18/19	CENTURYLINK	CALDWELL, ID 83605	KITCHEN HELP	152.50
			PHOENIX, AZ 85038-9040	SUPPLIES	8.49
				PHONE	335.65
				PHONE	42.76
022945	08/18/19	CITY OF NAMPA	NAMPA, ID 83651	PHONE	42.41
				WATER/SEWER	141.94
				WATER	399.84
022946	08/18/19	D & B SUPPLY	CALDWELL, ID 83605	R & M SUPPLIES	42.98
022947	08/18/19	DEBBY HALL	MELBA, ID 83641	BLACK GLASS DISPLAY REFRIGERATOR	613.74
022948	08/18/19	DRURY LANDSCAPE & SPRINKLERS	BOISE, ID 83709	JULY MOWING	1,200.00
022949	08/18/19	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR AUG	70.00
022950	08/18/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	BACKGROUND CHECK-DELAY	28.25
022951	08/18/19	IDAHO SCHOOL BOARDS ASSN. INC.	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	695.00
022952	08/18/19	NAMPA TRUE VALUE	NAMPA, ID 83686	R & M SUPPLIES	22.99
022953	08/18/19	NIKI CROW	NAMPA, ID 83686	POSTGE & SUPPLIES	47.31
022954	08/18/19	NNU	NAMPA, ID 83686	ADMIN CERT COURSES	60.00
022955	08/18/19	OETC	SALEM, OR 97301	OFFICE UPGRADE LICENSES	6,514.20
022956	08/18/19	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	253.72
022957	08/18/19	SCHOLOGY, INC	PITTSBURGH, PA 15251-0350	SUBSCRIPTION 8-1-19 TO 7-31-20	5,250.00
022958	08/18/19	SHILO AUTOMATIC SPRINKLERS INC	NAMPA, ID 83687	ANNUAL INSPECTION	802.50
022959	08/18/19	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	975.00
022960	08/18/19	SVEDINS' NURSERY	NAMPA, ID 83687	SYMPATHY-LARSON	45.00
022961	08/18/19	T3 ENTERPRISES, INC	MERIDIAN, ID 83680	CHECKS	266.36
022962	08/18/19	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1,400.00
022963	08/18/19	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	129.00
022964	08/18/19	LESLIE MAULDIN	MERIDIAN, ID 83642	REIMB OVERNIGHT DELIVERY TO SCHOOL	27.35
022965	08/19/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	** VOID **	0.00
022966	08/20/19	JOSHUA HUBBARD	NAMPA, ID 83686	WEIGHT ROOM MATS-14	494.04
022982	08/23/19	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 082019	3,285.18
				BLUE CROSS INS - 082019	2,400.00
				BLUE CROSS INS - 082019	1,462.48
				BLUE CROSS INS - 082019	297.52
				BLUE CROSS INS - 082019	34.69
				BLUE CROSS INS - 082019	72.82
022983	08/23/19	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	BLUE CROSS INS - 082019	6.71
				METLIFE LT CARE - 082019	27.71
				METLIFE LT CARE - 082019	0.21
				METLIFE LT CARE - 082019	21.75
				METLIFE LT CARE - 082019	3.55
				METLIFE LT CARE - 082019	2.56
022984	08/23/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082019	5,357.21
				PERSI - EMP. SHARE - 082019	4,812.77
				PERSI - EMP. SHARE - 082019	267.45
				PERSI - EMP. SHARE - 082019	1,826.80
				RET. SICK LEAVE - 082019	454.96
				PERSI - EMP. SHARE - 082019	439.77
				PERSI - EMP. SHARE - 082019	76.42
				PERSI - EMP. SHARE - 082019	139.73
				PERSI - EMP. SHARE - 082019	545.83
022985	08/23/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 082019	166.98
				LIFE INSURANCE - 082019	116.54
				LIFE INSURANCE - 082019	5.82
				LIFE INSURANCE - 082019	37.35
				LIFE INSURANCE - 082019	10.57
				LIFE INSURANCE - 082019	1.95
				LIFE INSURANCE - 082019	2.44
				LIFE INSURANCE - 082019	18.54
022986	08/23/19	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 082019	69.98
				FICA - EMP. SHARE - 082019	3,487.03
				FICA - EMP. SHARE - 082019	245.85
				FICA/MED - 082019	20.89
				FICA - EMP. SHARE - 082019	2,873.38
				FICA - EMP. SHARE - 082019	42.61
				FICA - EMP. SHARE - 082019	318.75
				FICA - EMP. SHARE - 082019	146.10
				M/CARE - EMP. SHARE - 082019	79.73
				M/CARE - EMP. SHARE - 082019	1,018.05
022987	08/21/19	JENNIFER GOZART	NAMPA, ID 83686	SUB EA	105.00
022988	08/26/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	ALTERNATE AUTHORIZATION	100.00
022989	08/26/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	ALTERNATE AUTHORIZATION	100.00
022990	08/26/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	ALTERNATE AUTHORIZATION	100.00
022991	08/26/19	AMAZON	ATLANTA, GA 30353	SUPPLIES	6.08
022992	08/26/19	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	83.74
				PAPER	83.74
				PAPER RETURNED	114.40CR
				PAPER	167.48
022993	08/26/19	COMMISSIONERS ADVISORY BOARD	BOISE, ID 83716	2019-2020 COMMISSIONER FEE	305.00
022994	08/26/19	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	COACHES CARDS	560.00
022995	08/26/19	IDAHO POWER	SEATTLE, WA 98124-1966		1,924.90
022996	08/26/19	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		37.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022997	08/26/19	OTTLEY FLOOR CO., INC	MERIDIAN , ID 83642	GYM FLOOR CARE SYSTEM	158.27
022998	08/26/19	QUEST CPA'S, PLLC	PAYETTE, ID 83661	AUDIT	5,175.00
022999	08/26/19	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	1,117.00
023000	08/26/19	TAMERA WEST	NAMPA , ID 83651	SUB-STORY	2,200.00
023001	08/26/19	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	917.12

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 08/01/19 - 08/31/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/23/19	ASHTON, JAMES E	2,333.33	NAMPA	ID	83687
drct-dpst	08/23/19	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	08/23/19	BURNS, LAURA J	1,559.50	NAMPA	ID	83686
drct-dpst	08/23/19	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	08/23/19	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	08/23/19	COLEMAN, MENDY J	539.00	NAMPA	ID	83686
drct-dpst	08/23/19	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	08/23/19	CURI, BEATRIZ G	315.00	NAMPA	ID	83686
drct-dpst	08/23/19	DELAY, LAURIE A	1,666.67	NAMPA	ID	83686
drct-dpst	08/23/19	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	08/23/19	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	08/23/19	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	08/23/19	GARDNER, SARAH C	231.00	NAMPA	ID	83686
drct-dpst	08/23/19	GREENWOOD, BRENN A E	4,458.32	MERIDIAN	ID	83646
drct-dpst	08/23/19	GURN, SABRINA K	1,750.00	NAMPA	ID	83686
drct-dpst	08/23/19	HARPER, LEISA	288.75	NAMPA	ID	83687
drct-dpst	08/23/19	HATCH, KAREN R	38.50	NAMPA	ID	83651
drct-dpst	08/23/19	HOUSH, NOVALIE	200.00	NAMPA	ID	83651
drct-dpst	08/23/19	HOUSTON, MAUREEN L	423.50	NAMPA	ID	83686
drct-dpst	08/23/19	HUBBARD, JOSHUA J	5,416.65	NAMPA	ID	83686
drct-dpst	08/23/19	LETE, ANA M	1,666.66	NAMPA	ID	83686
drct-dpst	08/23/19	LISTER, JENNIFER S	393.75	NAMPA	ID	83686
drct-dpst	08/23/19	LUCE, TERA	8,166.65	NAMPA	ID	83687
drct-dpst	08/23/19	O DONAHUE, GAYLE	2,916.65	NAMPA	ID	83686
drct-dpst	08/23/19	RENSCHLER, CHRISTINA R	5,416.66	NAMPA	ID	83686
drct-dpst	08/23/19	SAUNDERS, MARIANNE	7,833.33	MERIDIAN	ID	83642
drct-dpst	08/23/19	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	08/23/19	SCHMIDT, JULIE	1,416.66	NAMPA	ID	83686
drct-dpst	08/23/19	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	08/23/19	STOCKETT, JOY R	5,833.32	NAMPA	ID	83686
drct-dpst	08/23/19	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	08/23/19	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	08/23/19	TURNER, KARLA	4,999.99	NAMPA	ID	83686
drct-dpst	08/23/19	WERNTZ, DORENE E	517.00	NAMPA	ID	83687
drct-dpst	08/23/19	YORK, DEBRA	375.00	NAMPA	ID	83651
drct-dpst	08/23/19	YORK, RACHEL A	154.00	NAMPA	ID	83651
022967	08/23/19	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
022968	08/23/19	BALLE, JENNIFER	2,500.00	NAMPA	ID	83686
022969	08/23/19	FRANK, MANDY L	4,999.98	NAMPA	ID	83686
022970	08/23/19	JOHNSON, JAKE L	115.00	NAMPA	ID	83686
022971	08/23/19	LARSON, LORISSA L	273.00	NAMPA	ID	83686
022972	08/23/19	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686