

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023002	09/04/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES, CHAIR	278.63
023003	09/04/19	TAMERA WEST	NAMPA, ID 83651	FS UNIFORMS	99.70
023004	09/11/19	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUBSTITUTE-STORY	1,600.00
023005	09/11/19	DEBBY HALL	MELBA, ID 83641	SUPPLIES	117.00
				SUPPLIES	49.97
				SUPPLIES	85.11
023006	09/11/19	FSA	SEATTLE, WA 98124	FOOD	2,964.08
				SUPPLIES	24.62
023007	09/11/19	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	256.18
023008	09/11/19	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	236.87
023009	09/11/19	JENN BALLE	NAMPA, ID 83686	FOOD	39.32
				SUPPLIES	39.28
				SUPPLIES	28.60
023010	09/11/19	KNIGHTON INVESTMENTS	BOISE, ID 83709	LAUNDRY SERVICE	29.66
023011	09/11/19	LAURIE DELAY	NAMPA, ID 83686	SUPPLIES	3.87
023012	09/11/19	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	665.85
023013	09/11/19	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,799.27
				FOOD	89.74
023014	09/11/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	324.00
023015	09/11/19	SYSCO	BOISE, ID 83717	FOOD	1,036.76
				SUPPLIES	64.82
023016	09/11/19	ARROW MOVING, LLC	NAMPA, ID 83651	MOVE DONATED PIANO	190.00
023017	09/11/19	BOISE OFFICE EQUIPMENT	ATLANTA, GA 31193-6793	STAPLES	48.50
				OVERAGES	20.41
				OVERAGES	18.22
023018	09/11/19	BUDDY BOYD	NAMPA, ID 83686	SAFETY SUPPLIES	89.80
				SUPPLIES	53.03
023019	09/11/19	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	167.48
				PAPER	51.24
023020	09/11/19	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	376.37
					46.19
023021	09/11/19	CONSOLIDATED ELECTRICAL DIST.	NAMPA, ID 83651	R & M SUPPLIES, BULBS	253.11
023022	09/11/19	D & B SUPPLY	CALDWELL, ID 83605	SUPPLIES	14.98
023023	09/11/19	DRURY LANDSCAPE & SPRINKLERS	BOISE, ID 83709	MOWING AUG	1,240.00
023024	09/11/19	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ANNUAL FIRE INSPECTIONS	680.00
023025	09/11/19	HOBSON FABRICATING, CORP.	BOISE, ID 83716	QTR MAINT	865.00
023026	09/11/19	JACKIE NELSON	NAMPA, ID 83651	ART SUPPLIES	340.87
023027	09/11/19	JOSHUA HUBBARD	NAMPA, ID 83686	PAINT WEIGHT ROOM	160.54
023028	09/11/19	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES AUG	913.58
023029	09/11/19	MICROCLEAN	NAMPA, ID 83686	VAC BAGS	31.38
				CLEAN CARPET & WAX FLOORS	4,130.55
				JANITORIAL AUG	1,318.20
				TOWEL, LINERS, TP	203.18
				VAC REPAIR, SUPPLIES	390.27
023030	09/11/19	NIKI CROW	NAMPA, ID 83686	STAMPS, DOC SHRED	58.00
023031	09/11/19	OETC	SALEM, OR 97301	4 CHROMEBOOKS	910.04
023032	09/11/19	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	POWERSCHOOL 11/19 TO 11-20	4,491.50
023033	09/11/19	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	279.95
023034	09/11/19	SHILOH STALLCOP	MARSING, ID 83639	FLEX-FINAL	4,999.80
023035	09/11/19	SILVER CREEK SUPPLY	BOISE, ID 83713	IRRIG SUPLIES	74.05
023036	09/11/19	SVEDINS' NURSERY	NAMPA, ID 83687	WRIGHT FLOWERS	45.00
023037	09/11/19	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1,400.00
					1.00
023038	09/11/19	THIRD DISTRICT COACHES ASSOC.	CALDWELL, ID 83607	2019-2020 DUES	75.00
023039	09/11/19	WIC	GREENLEAF, ID 83626	19-20 LEAGUE DUES	20.00
023040	09/23/19	AMAZON	ATLANTA, GA 30353	MP3 PLAYER, KEYBOARD	65.98
				ENVELOPES	39.98
				KEYBOARD,DOCK STATION, FLASHDRIVE	184.72
				BOOKS & SUPPLIES	219.55
				STICKERS	90.60
				FILE FOLDERS	13.99
				DISHWASHER THERM	18.89
				CHOP STICKS, STRAWS	32.75
023041	09/23/19	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	250.00
023042	09/23/19	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION AUG	16,002.90
					605.19
023043	09/23/19	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	41.86
023044	09/23/19	DRURY LANDSCAPE & SPRINKLERS	BOISE, ID 83709	SPRINKLER REPAIRS	2,054.95
023045	09/23/19	HOBSON FABRICATING, CORP.	BOISE, ID 83716	REPLACE HVAC BOARD	382.50
023046	09/23/19	IDAHO POWER	SEATTLE, WA 98124-1966		2,711.24
023047	09/23/19	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		44.36
023048	09/23/19	JOSHUA HUBBARD	NAMPA, ID 83686	REIMB WEIGHT ROOM EQUIP	5,641.24
023049	09/23/19	MICROCLEAN	NAMPA, ID 83686	SOAP & DISPENSER	114.58
023050	09/23/19	OETC	SALEM, OR 97301	** VOID **	0.00
023051	09/23/19	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	2 ROUND HS COMMONS TABLES	1,640.28
023052	09/23/19	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	988.00
023053	09/23/19	WIC	GREENLEAF, ID 83626	19-20 LEAGUE DUES	150.00
023054	09/23/19	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	917.12
023072	09/25/19	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 092019	3,603.39
				BLUE CROSS INS - 092019	37.47
				BLUE CROSS INS - 092019	2,598.24
				BLUE CROSS INS - 092019	1,620.56
				BLUE CROSS INS - 092019	329.03
				BLUE CROSS INS - 092019	642.25
023073	09/25/19	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 092019	7.64
				METLIFE LT CARE - 092019	27.71
				METLIFE LT CARE - 092019	0.24
				METLIFE LT CARE - 092019	23.10
				METLIFE LT CARE - 092019	3.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023074	09/25/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092019	8.74
				PERSI - EMP. SHARE - 092019	5,942.45
				PERSI - EMP. SHARE - 092019	439.77
				PERSI - EMP. SHARE - 092019	541.86
				PERSI - EMP. SHARE - 092019	76.42
				PERSI - EMP. SHARE - 092019	1,826.79
				PERSI - EMP. SHARE - 092019	4,812.77
				PERSI - EMP. SHARE - 092019	267.45
				RET. SICK LEAVE - 092019	454.96
				PERSI - 092019	172.68
				PERSI - EMP. SHARE - 092019	480.33
				023075	09/25/19
LIFE INSURANCE - 092019	38.51				
LIFE INSURANCE - 092019	10.24				
LIFE INSURANCE - 092019	1.95				
LIFE INSURANCE - 092019	168.43				
LIFE INSURANCE - 092019	116.54				
LIFE INSURANCE - 092019	5.85				
LIFE INSURANCE - 092019	18.54				
023076	09/25/19	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 092019	5.11
				FICA - EMP. SHARE - 092019	316.43
				FICA - EMP. SHARE - 092019	42.79
				FICA - EMP. SHARE - 092019	4,421.75
				FICA/MED - 092019	141.45
				FICA - EMP. SHARE - 092019	2,871.47
				FICA - EMP. SHARE - 092019	146.55
				M/CARE - EMP. SHARE - 092019	1,017.05
				M/CARE - EMP. SHARE - 092019	15.30
				FICA - EMP. SHARE - 092019	245.51
				M/CARE - EMP. SHARE - 092019	265.20

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 09/01/19 - 09/30/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/25/19	ASHTON, JAMES E	2,333.33	NAMPA	ID	83687
drct-dpst	09/25/19	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	09/25/19	BURNS, LAURA J	2,351.25	NAMPA	ID	83686
drct-dpst	09/25/19	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	09/25/19	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	09/25/19	COLEMAN, MENDY J	1,708.00	NAMPA	ID	83686
drct-dpst	09/25/19	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	09/25/19	CURI, BEATRIZ G	1,125.00	NAMPA	ID	83686
drct-dpst	09/25/19	DELAY, LAURIE A	1,666.67	NAMPA	ID	83686
drct-dpst	09/25/19	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	09/25/19	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	09/25/19	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	09/25/19	GARDNER, SARAH C	836.00	NAMPA	ID	83686
drct-dpst	09/25/19	GERDES, KELLY D	311.25	NAMPA	ID	83686
drct-dpst	09/25/19	GREENWOOD, BRENN A E	4,458.32	MERIDIAN	ID	83646
drct-dpst	09/25/19	GURN, SABRINA K	2,083.34	NAMPA	ID	83686
drct-dpst	09/25/19	HARPER, LEISA	928.00	NAMPA	ID	83687
drct-dpst	09/25/19	HATCH, KAREN R	844.25	NAMPA	ID	83651
drct-dpst	09/25/19	HOUSH, NOVALIE	400.00	NAMPA	ID	83651
drct-dpst	09/25/19	HOUSTON, MAUREEN L	1,305.25	NAMPA	ID	83686
drct-dpst	09/25/19	HUBBARD, JOSHUA J	5,416.65	NAMPA	ID	83686
drct-dpst	09/25/19	LETE, ANA M	1,666.66	NAMPA	ID	83686
drct-dpst	09/25/19	LISTER, JENNIFER S	1,413.50	NAMPA	ID	83686
drct-dpst	09/25/19	LOZANO, EMILY S	63.00	NAMPA	ID	83686
drct-dpst	09/25/19	LUCE, TERA	7,166.65	NAMPA	ID	83687
drct-dpst	09/25/19	O'DONAHUE, GAYLE	4,999.98	NAMPA	ID	83686
drct-dpst	09/25/19	RENSCHLER, CHRISTINA R	5,416.66	NAMPA	ID	83686
drct-dpst	09/25/19	SAUNDERS, MARIANNE	7,833.33	MERIDIAN	ID	83642
drct-dpst	09/25/19	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	09/25/19	SCHMIDT, JULIE	1,416.66	NAMPA	ID	83686
drct-dpst	09/25/19	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	09/25/19	STOCKETT, JOY R	5,833.32	NAMPA	ID	83686
drct-dpst	09/25/19	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	09/25/19	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	09/25/19	TIMMONS, REBECCA A	5,454.54	BOISE	ID	83706
drct-dpst	09/25/19	TURNER, KARLA	4,999.99	NAMPA	ID	83686
drct-dpst	09/25/19	WERNTZ, DORENE E	849.00	NAMPA	ID	83687
drct-dpst	09/25/19	YORK, DEBRA	1,181.25	NAMPA	ID	83651
drct-dpst	09/25/19	YORK, RACHEL A	462.00	NAMPA	ID	83651
023055	09/25/19	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
023056	09/25/19	BALLE, JENNIFER	2,000.00	NAMPA	ID	83686
023057	09/25/19	FRANK, MANDY L	4,999.98	NAMPA	ID	83686
023058	09/25/19	GOZART, JENNIFER M	322.50	NAMPA	ID	83686
023059	09/25/19	JOHNSON, JAKE L	200.00	NAMPA	ID	83686
023060	09/25/19	LARSON, LORISSA L	468.00	NAMPA	ID	83686
023061	09/25/19	PALOMARES, MARICRUZ	38.50	NAMPA	ID	83686
023062	09/25/19	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686