

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 11-2019-11-2019)		
023152	11/07/19	BARGREEN ELLINGSON	BOISE, ID 83705	SUPPLIES	
023153	11/07/19	BS&R DESIGN & SUPPLIES	BOISE, ID 83709	NEW MIXER	45.22
023154	11/07/19	FSA	SEATTLE, WA 98124	FOOD	2,292.47
				SUPPLIES	1,137.56
023155	11/07/19	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	6.11
023156	11/07/19	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	136.76
023157	11/07/19	HIGH DESERT REFRIGERATION LLC	NAMPA, ID 83686	REPAIR EQUIP	299.30
023158	11/07/19	JENN BALLE	NAMPA, ID 83686	FOOD	160.00
023159	11/07/19	KNIGHTON INVESTMENTS	BOISE, ID 83709	LAUNDRY	15.12
023160	11/07/19	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	EZ PAY	25.66
023161	11/07/19	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	81.67
023162	11/07/19	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	531.99
				FOOD	1,353.27
				FOOD	75.58
023163	11/07/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	67.50
023164	11/07/19	SOUTHERN IDAHO ELECTRIC INC	MELBA, ID 83641	MIXER OUTLET	202.76
023165	11/07/19	ANDERSON, JULIAN & HULL	BOISE, ID 83707	LEGAL	58.50
023166	11/07/19	BEST WESTERN POCATELLO INN	POCATELLO, ID 83201	STATE XCOUNTRY MEET ROOM	539.00
023167	11/07/19	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	167.48
023168	11/07/19	CENTURYLINK	PHOENIX, AZ 85038-9040	TELEPHONE	46.18
					375.18
023169	11/07/19	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR NOV	70.00
023170	11/07/19	INTOCAREERS	EUGENE, OR 97403-5258	CAREER INFO SYSTEMS 2019-2020	300.00
023171	11/07/19	JACK WARD	BOISE, ID 83704	STATE XCOUNTRY MEET FOOD	301.90
023172	11/07/19	JACKIE NELSON	NAMPA, ID 83651	ART SUPPLIES	78.30
023173	11/07/19	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES OCT	541.50
023174	11/07/19	MICROCLEAN	NAMPA, ID 83686	TOWEL, SOAP, TP	177.90
023175	11/07/19	NNU	NAMPA, ID 83686	ADVANCE ED-SUMMER	260.00
023176	11/07/19	OETC	SALEM, OR 97301	WINDOWS 10	51.10
				2 PROJECTORS	882.44
023177	11/07/19	SVEDINS' NURSERY	NAMPA, ID 83687	CONDOLENCES BAUMAN	55.00
023178	11/07/19	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1,400.00
					1.00
023193	11/22/19	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 112019	3,603.39
				BLUE CROSS INS - 112019	2,546.84
				BLUE CROSS INS - 112019	1,620.56
				BLUE CROSS INS - 112019	326.16
				BLUE CROSS INS - 112019	556.53
				BLUE CROSS INSURANCE - 112019	85.72
				BLUE CROSS INS - 112019	37.47
				BLUE CROSS INS - 112019	54.27
				BLUE CROSS INS - 112019	642.25
023194	11/22/19	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 112019	7.64
				METLIFE LT CARE - 112019	27.71
				METLIFE LT CARE - 112019	0.24
				METLIFE LT CARE - 112019	23.10
				METLIFE LT CARE - 112019	3.80
023195	11/22/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 112019	4,812.77
				PERSI - EMP. SHARE - 112019	267.45
				PERSI - EMP. SHARE - 112019	1,826.79
				RET. SICK LEAVE - 112019	454.96
				PERSI - EMP. SHARE - 112019	6,543.75
				PERSI - EMP. SHARE - 112019	439.77
				PERSI - EMP. SHARE - 112019	541.86
				PERSI - 112019	83.46
				PERSI - EMP. SHARE - 112019	76.41
				PERSI - EMP. SHARE - 112019	139.75
				PERSI - EMP. SHARE - 112019	480.33
023196	11/22/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 112019	176.50
				LIFE INSURANCE - 112019	115.09
				LIFE INSURANCE - 112019	10.02
				LIFE INSURANCE - 112019	5.85
				LIFE INSURANCE - 112019	15.61
				LIFE INSURANCE - 112019	38.51
				STANDARD INS - 112019	2.41
				LIFE INSURANCE - 112019	1.88
				LIFE INSURANCE - 112019	3.07
				LIFE INSURANCE - 112019	18.54
023197	11/22/19	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 112019	245.59
				FICA - EMP. SHARE - 112019	303.16
				FICA/MED - 112019	124.73
				FICA - EMP. SHARE - 112019	4,791.83
				M/CARE - EMP. SHARE - 112019	1,017.06
				M/CARE - EMP. SHARE - 112019	42.78
				FICA - EMP. SHARE - 112019	2,873.87
				M/CARE - EMP. SHARE - 112019	16.44
				M/CARE - EMP. SHARE - 112019	80.32
				M/CARE - EMP. SHARE - 112019	265.20
				FICA - EMP. SHARE - 112019	6.65
				M/CARE - EMP. SHARE - 112019	146.55
023198	11/21/19	KNIGHTON INVESTMENTS	BOISE, ID 83709	LAUNDRY SERVICE	26.66
023199	11/21/19	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,392.65
				FOOD	84.96
				FOOD	350.50
023200	11/21/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	45.78
023201	11/21/19	SHAMROCK	SEATTLE, WA 98124-1846	FOOD	160.00
023202	11/21/19	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	ANNUAL LICENSE	534.35
023203	11/21/19	SYSCO	BOISE, ID 83717	FOOD	12.71
				SUPPLIES	84.44
023204	11/21/19	AMAZON	ATLANTA, GA 30353	R & M SUPPLIES	246.40
				SUPPLIES, BOOKS	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CHARGER,CABLES, REMOTE, MP3	139.94
				STEAM GRANT	1,207.64
				HAND BLENDER, STICKERS	60.97
				MAINT	125.00
023205	11/21/19	BLACK WATER LLC	Nampa, ID 83653		
023206	11/21/19	BROWN BUS CORP.	NAMPA, ID 83686		1,719.77
				TRANSPORTATION OCT	11,774.95
023207	11/21/19	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	167.48
023208	11/21/19	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	43.98
023209	11/21/19	COSTCO WHOLESALE MEMBERSHIP	SEATTLE, WA 98124	MEMBERSHIP	120.00
023210	11/21/19	DRURY LANDSCAPE & SPRINKLERS	BOISE, ID 83709	MOW OCT	900.00
023211	11/21/19	GISELLA CURI	NAMPA, ID 83686	SPANISH SUPPLIES	23.74
023212	11/21/19	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMA COVERS	288.22
023213	11/21/19	IDAHO ASSOCIATION OF SCHOOL	BOISE, ID 83705	SCHOOLSPRING SUBSCRIPTION	50.00
023214	11/21/19	IDAHO POWER	SEATTLE, WA 98124-1966		1,421.47
023215	11/21/19	IDHW	Boise, ID 83720-0036	MEDICAID MATCH	500.00
023216	11/21/19	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		589.95
023217	11/21/19	MICROCLEAN	NAMPA, ID 83686	TOWEL, SOAP, TP	293.94
				JANITORIAL	1,014.00
023218	11/21/19	NNU	NAMPA, ID 83686	TIME MANAGEMENT	660.00
023219	11/21/19	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	GARBAGE/RECYCLING	279.95
023220	11/21/19	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	988.00
023221	11/21/19	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTRAL	129.00
023222	11/21/19	TIGER DIRECT BUSINESS	LOS ANGELES, CA 90074-5437	2 CPU	999.96
023223	11/21/19	WIC LEAGUE	ADRIAN, OR 97901	TRACK MEET FEE 2019-2020	200.00
023224	11/21/19	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	917.12

\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 11/01/19 - 11/30/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/22/19	ASHTON, JAMES E	2,333.33	NAMPA	ID	83687
drct-dpst	11/22/19	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	11/22/19	BURNS, LAURA J	2,668.25	NAMPA	ID	83686
drct-dpst	11/22/19	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	11/22/19	COLBERT, ELIZABETH C	3,433.33	NAMPA	ID	83686
drct-dpst	11/22/19	COLEMAN, MENDY J	1,771.00	NAMPA	ID	83686
drct-dpst	11/22/19	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	11/22/19	CURI, BEATRIZ G	1,155.00	NAMPA	ID	83686
drct-dpst	11/22/19	DELAY, LAURIE A	1,666.67	NAMPA	ID	83686
drct-dpst	11/22/19	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	11/22/19	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	11/22/19	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	11/22/19	GERDES, KELLY D	945.00	NAMPA	ID	83686
drct-dpst	11/22/19	GREENWOOD, BRENN A E	4,458.32	MERIDIAN	ID	83646
drct-dpst	11/22/19	GURN, SABRINA K	2,083.34	NAMPA	ID	83686
drct-dpst	11/22/19	HARPER, LEISA	1,026.75	NAMPA	ID	83687
drct-dpst	11/22/19	HATCH, KAREN R	778.25	NAMPA	ID	83651
drct-dpst	11/22/19	HOUSH, NOVALIE	500.00	NAMPA	ID	83651
drct-dpst	11/22/19	HOUSTON, MAUREEN L	1,397.50	NAMPA	ID	83686
drct-dpst	11/22/19	HUBBARD, JOSHUA J	5,416.65	NAMPA	ID	83686
drct-dpst	11/22/19	LETE, ANA M	1,666.66	NAMPA	ID	83686
drct-dpst	11/22/19	LISTER, JENNIFER S	1,293.75	NAMPA	ID	83686
drct-dpst	11/22/19	LOZANO, EMILY S	1,117.50	NAMPA	ID	83686
drct-dpst	11/22/19	LUCE, TERA	7,166.65	NAMPA	ID	83687
drct-dpst	11/22/19	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	11/22/19	PALOMARES, MARICRUZ	894.50	NAMPA	ID	83686
drct-dpst	11/22/19	RENSCHLER, CHRISTINA R	5,916.66	NAMPA	ID	83686
drct-dpst	11/22/19	SAUNDERS, MARIANNE	7,833.33	MERIDIAN	ID	83642
drct-dpst	11/22/19	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	11/22/19	SCHMIDT, JULIE	1,416.66	NAMPA	ID	83686
drct-dpst	11/22/19	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	11/22/19	STOCKETT, JOY R	6,333.32	NAMPA	ID	83686
drct-dpst	11/22/19	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	11/22/19	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	11/22/19	TIMMONS, REBECCA A	4,773.47	BOISE	ID	83706
drct-dpst	11/22/19	TURNER, KARLA	4,999.99	NAMPA	ID	83686
drct-dpst	11/22/19	WALSH, ELIZABETH S	1,146.50	NAMPA	ID	83686
drct-dpst	11/22/19	WASHBURN, KATHRYN T	87.00	NAMPA	ID	83686
drct-dpst	11/22/19	WERNTZ, DORENE E	840.00	NAMPA	ID	83687
drct-dpst	11/22/19	YORK, DEBRA	1,207.50	NAMPA	ID	83651
drct-dpst	11/22/19	YORK, RACHEL A	506.00	NAMPA	ID	83651
023179	11/22/19	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
023180	11/22/19	BALLE, JENNIFER	2,000.00	NAMPA	ID	83686
023181	11/22/19	FRANK, MANDY L	4,999.98	NAMPA	ID	83686
023182	11/22/19	GOZART, JENNIFER M	933.75	NAMPA	ID	83686
023183	11/22/19	JOHNSON, JAKE L	215.00	NAMPA	ID	83686
023184	11/22/19	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686