

(Mo-Yr: 12-2019-12-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023225	12/09/19	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	167.55
023226	12/09/19	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	553.50
023227	12/09/19	JENN BALLE	NAMPA, ID 83686	FOOD	47.09
				MILEAGE	102.93
023228	12/09/19	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	EZ PAY	43.75
023229	12/09/19	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	FOOD	675.79
023230	12/09/19	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	2,015.86
					84.96
					58.99
023231	12/09/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	60.75
023232	12/09/19	SHAMROCK	SEATTLE, WA 98124-1846	FOOD	611.86
					18.33
023233	12/09/19	SYSCO	BOISE, ID 83717	FOOD	534.24
					17.08
023234	12/09/19	AKJ EDUCATION	HALETHORPE, MD 21227	LIBRARY STEAM GRANT	87.28
023235	12/09/19	ANDERSON, JULIAN & HULL	BOISE, ID 83707	LEGAL	175.50
023236	12/09/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	237.04
				ALL NORTHWEST FEES	510.00
				MUSIC PROGRAM TUXES	219.96
				SPED SUPPLIES - BOOK	60.76
				SOUP MUGS	19.80
023237	12/09/19	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	125.00
023238	12/09/19	BOISE OFFICE EQUIPMENT	ATLANTA, GA 31193-6793	OVERAGES	25.69
				OVERAGES	2.67
023239	12/09/19	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	29.98
023240	12/09/19	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	364.82
					46.18
023241	12/09/19	CITY OF NAMPA	NAMPA, ID 83651	WATER	392.27
				WATER/SEWER	175.65
023242	12/09/19	CONSOLIDATED ELECTRICAL DIST.	NAMPA, ID 83651	BULBS	119.40
				BULBS	215.28
023243	12/09/19	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR DEC	70.00
023244	12/09/19	IDHW	Boise, ID 83720-0036	MEDICAID MATCH	1,500.00
023245	12/09/19	KENDRA LENZI	BOISE, ID 83702	SPED-OT SERVICES NOV	318.75
023246	12/09/19	MICROCLEAN	NAMPA, ID 83686	SUPPLIES	46.24
				SIGN	31.16
				TOWELS, GLOVES	90.04
				TOWEL, DOAP, LINER	147.96
				DOORMAT - 3	419.04
				JANITORIAL	1,521.00
023247	12/09/19	NAMPA TRUE VALUE	NAMPA, ID 83686	HEATER & SURGE PROTECTOR	69.98
023248	12/09/19	NIKI CROW	NAMPA, ID 83686	GIFT CARDS, INK CARTRIDGE	520.88
023249	12/09/19	US POSTAL SERVICE	NAMPA, ID 83651	POST OFFICE BOX	154.00
023250	12/09/19	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1,400.00
					1.00
023251	12/09/19	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	REIMB MUSIC REGISTRATION FEES	975.00
023252	12/18/19	ALEXANDRIA HOBSON	MERIDIAN, ID 83642	JR HIGH GIRLS BBALL COACH	500.00
023253	12/18/19	BROWN BUS CORP.	NAMPA, ID 83686		1,967.81
				TRANSPORTATION NOV	17,413.84
023254	12/18/19	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	167.48
023255	12/18/19	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	43.98
023256	12/18/19	DUNKLEY MUSIC	MERIDIAN, ID 83646	PIANO TUNING	95.00
023257	12/18/19	EXPLORICA, INC.	BOSTON, MA 02111	VICTORY EUROPE TRIP	2,000.00
023258	12/18/19	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMAS	186.14
023259	12/18/19	IDAHO POWER	SEATTLE, WA 98124-1966		1,629.43
023260	12/18/19	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		882.48
023261	12/18/19	ISB, LLC	BOISE, ID 83709	MEDICAID ADMIN FEE	236.11
023262	12/18/19	JACKIE NELSON	NAMPA, ID 83651	ART SUPPLIES	77.17
023263	12/18/19	JOSHUA HUBBARD	NAMPA, ID 83686	WEIGHT ROOM EQUIP	674.46
023264	12/18/19	MICAELA HULSEY	MERIDIAN, ID 83642	JR HIGH GIRLS BBALL COACH	500.00
023265	12/18/19	MICROCLEAN	NAMPA, ID 83686	TOWEL, TP, LINERS	195.09
023266	12/18/19	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	TRASH & RECYCLING	298.80
023267	12/18/19	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	988.00
023268	12/18/19	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	917.12
023269	12/18/19	XMARK HOLDING LLC	NAMPA, ID 83686	PARKING LOT LIGHTS	187.42
023270	12/18/19	TATES RENTS	BOISE, ID 83705	MANLIFT	388.96
023285	12/20/19	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 122019	329.03
				BLUE CROSS INS - 122019	556.53
				BLUE CROSS INSURANCE - 122019	85.72
				BLUE CROSS INS - 122019	2,598.24
				BLUE CROSS INS - 122019	37.47
				BLUE CROSS INS - 122019	1,620.56
				BLUE CROSS INS - 122019	3,603.39
				BLUE CROSS INS - 122019	642.25
023286	12/20/19	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 122019	3.80
				METLIFE LT CARE - 122019	7.64
				METLIFE LT CARE - 122019	32.46
				METLIFE LT CARE - 122019	0.24
				METLIFE LT CARE - 122019	18.35
023287	12/20/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 122019	439.77
				RET. SICK LEAVE - 122019	454.96
				PERSI - EMP. SHARE - 122019	541.86
				PERSI - 122019	83.46
				PERSI - EMP. SHARE - 122019	76.42
				PERSI - EMP. SHARE - 122019	8.74
				PERSI - EMP. SHARE - 122019	267.45
				PERSI - EMP. SHARE - 122019	5,467.77
				PERSI - EMP. SHARE - 122019	1,826.79
				PERSI - EMP. SHARE - 122019	6,441.96

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023288	12/20/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	PERSI - EMP. SHARE - 122019	480.33
				LIFE INSURANCE - 122019	120.64
				LIFE INSURANCE - 122019	5.85
				LIFE INSURANCE - 122019	1.95
				LIFE INSURANCE - 122019	15.61
				LIFE INSURANCE - 122019	0.12
				LIFE INSURANCE - 122019	34.41
				LIFE INSURANCE - 122019	177.77
				LIFE INSURANCE - 122019	10.18
				STANDARD INS - 122019	2.41
				LIFE INSURANCE - 122019	18.54
023289	12/20/19	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 122019	265.20
				FICA - EMP. SHARE - 122019	42.78
				M/CARE - EMP. SHARE - 122019	1,017.05
				M/CARE - EMP. SHARE - 122019	11.48
				M/CARE - EMP. SHARE - 122019	245.49
				FICA - EMP. SHARE - 122019	146.56
				FICA/MED - 122019	82.04
				FICA - EMP. SHARE - 122019	17.90
				FICA - EMP. SHARE - 122019	4,516.86
				FICA - EMP. SHARE - 122019	3,253.95
				FICA - EMP. SHARE - 122019	5.11
				FICA - EMP. SHARE - 122019	303.18
023290	12/19/19	MANDY FRANK	NAMPA, ID 83686	FLEX	330.00
023291	12/19/19	IHFA	BOISE, ID 83707	APPLICATION FEE	500.00
023292	12/31/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES HS FUNDRAISER	396.24
				MUSIC MEMBERSHIP	649.00
				SUPPLIES	283.80
				6 SPEAKERS & CORDS	1,193.36

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 12/01/19 - 12/31/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/20/19	ASHTON, JAMES E	2,333.33	NAMPA	ID	83687
drct-dpst	12/20/19	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	12/20/19	BURNS, LAURA J	1,901.75	NAMPA	ID	83686
drct-dpst	12/20/19	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	12/20/19	COLBERT, ELIZABETH C	4,243.33	NAMPA	ID	83686
drct-dpst	12/20/19	COLEMAN, MENDY J	1,323.00	NAMPA	ID	83686
drct-dpst	12/20/19	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	12/20/19	CURI, BEATRIZ G	892.50	NAMPA	ID	83686
drct-dpst	12/20/19	DELAY, LAURIE A	1,666.67	NAMPA	ID	83686
drct-dpst	12/20/19	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	12/20/19	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	12/20/19	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	12/20/19	GERDES, KELLY D	750.00	NAMPA	ID	83686
drct-dpst	12/20/19	GREENWOOD, BRENN A E	4,458.32	MERIDIAN	ID	83646
drct-dpst	12/20/19	GURN, SABRINA K	2,083.34	NAMPA	ID	83686
drct-dpst	12/20/19	HARPER, LEISA	637.00	NAMPA	ID	83687
drct-dpst	12/20/19	HATCH, KAREN R	581.50	NAMPA	ID	83651
drct-dpst	12/20/19	HOUSH, NOVALIE	300.00	NAMPA	ID	83651
drct-dpst	12/20/19	HOUSTON, MAUREEN L	1,025.00	NAMPA	ID	83686
drct-dpst	12/20/19	HUBBARD, JOSHUA J	5,416.65	NAMPA	ID	83686
drct-dpst	12/20/19	LETE, ANA M	1,666.66	NAMPA	ID	83686
drct-dpst	12/20/19	LISTER, JENNIFER S	956.25	NAMPA	ID	83686
drct-dpst	12/20/19	LOZANO, EMILY S	728.25	NAMPA	ID	83686
drct-dpst	12/20/19	LUCE, TERA	7,166.65	NAMPA	ID	83687
drct-dpst	12/20/19	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	12/20/19	PALOMARES, MARICRUZ	646.25	NAMPA	ID	83686
drct-dpst	12/20/19	RENSCHLER, CHRISTINA R	5,416.66	NAMPA	ID	83686
drct-dpst	12/20/19	SAUNDERS, MARIANNE	12,833.33	MERIDIAN	ID	83642
drct-dpst	12/20/19	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	12/20/19	SCHMIDT, JULIE	1,416.66	NAMPA	ID	83686
drct-dpst	12/20/19	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	12/20/19	STOCKETT, JOY R	5,833.32	NAMPA	ID	83686
drct-dpst	12/20/19	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	12/20/19	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	12/20/19	TIMMONS, REBECCA A	4,773.47	BOISE	ID	83706
drct-dpst	12/20/19	TURNER, KARLA	4,999.99	NAMPA	ID	83686
drct-dpst	12/20/19	WALSH, ELIZABETH S	1,050.00	NAMPA	ID	83686
drct-dpst	12/20/19	WERNTZ, DORENE E	658.50	NAMPA	ID	83687
drct-dpst	12/20/19	YORK, DEBRA	930.00	NAMPA	ID	83651
drct-dpst	12/20/19	YORK, RACHEL A	374.00	NAMPA	ID	83651
drct-dpst	12/20/19	ZINK, JULIE L	234.00	NAMPA	ID	83686
023271	12/20/19	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
023272	12/20/19	BALLE, JENNIFER	2,000.00	NAMPA	ID	83686
023273	12/20/19	FRANK, MANDY L	4,999.98	NAMPA	ID	83686
023274	12/20/19	GOZART, JENNIFER M	450.00	NAMPA	ID	83686
023275	12/20/19	JOHNSON, JAKE L	150.00	NAMPA	ID	83686
023276	12/20/19	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686