

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023353	02/04/20	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	127.06
023354	02/04/20	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	167.48
023355	02/04/20	CENTURYLINK	PHOENIX, AZ 85038-9040	COLOR PAPER	51.65
				PHONE	45.75
023356	02/04/20	COPIES PLUS	NAMPA, ID 83651	PHONE	354.85
023357	02/04/20	D & B SUPPLY	CALDWELL, ID 83605	ALL STATE PROGRAMS	47.50
				R & M SUPPLIES	26.76
023358	02/04/20	FLOOD & FIRE MEDIC, LLC	NAMPA, ID 83686		20.72
023359	02/04/20	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	CLEAN & REPAIR	350.00
023360	02/04/20	IDAHO POWER	SEATTLE, WA 98124-1966	ALARM MONITOR FEB	70.00
023361	02/04/20	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,469.34
023362	02/04/20	ISB, LLC	BOISE, ID 83709		1,083.46
023363	02/04/20	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	MEDICAID ADMIN FEE	58.17
023364	02/04/20	LS REFEREEING	NAMPA, ID 83687	SPED PSYCH SERVICES JAN	1,103.58
023365	02/04/20	MICROCLEAN	NAMPA, ID 83686	2020 B BASKETBALL SCHEDULING FEE	50.00
				JANITORIAL	1,216.80
				TOWEL, SOAP	71.24
				TOWEL	57.90
023366	02/04/20	JONATHAN VINSON	NAMPA, ID 83686	PAINT SMALL GYM-	1,280.00
023367	02/04/20	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	988.00
023368	02/04/20	SUNDANCE/NEWBURIDGE	PITTSBURGH, PA 15253-5903	HOMEWORK BOOK	13.85
023369	02/04/20	SWIFTEACH NETWORKS, LLC	WOBURN, MA 01813-3463	POWERSCHOOL MESSAGING NOV TO OCT	500.00
023370	02/04/20	TEK-HUT, INC	TWIN FALLS, ID 83301		1.00
023371	02/04/20	TERMINIX	CINCINNATI, OH 45274-2592	INTERNET	1,400.00
023372	02/05/20	AMAZON	ATLANTA, GA 30353	PEST CONTROL	129.00
				STEAM GRANT BOOKS	180.30
				STEAM GRANT REFUNDS	264.82CR
				BOOKS, SUPPLIES	241.47
				NUMERIC KEYPADS, CABLES	51.57
				ADAPTERS	54.98
023373	02/17/20	DEBBY HALL	MELBA, ID 83641	BEARS	32.66
023374	02/17/20	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	236.43
023375	02/17/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	492.00
023376	02/17/20	HEARTLAND	ATLANTA, GA 31193-6565	FS SYSTEM	700.00
023377	02/17/20	JENN BALLE	NAMPA, ID 83686	FOOD	10.91
023378	02/17/20	KNIGHTON INVESTMENTS	BOISE, ID 83709	LAUNDRY	28.66
023379	02/17/20	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	EZ PAY	54.58
				RIBBONS, BAGS	13.97
023380	02/17/20	MEADOW GOLD DAIRY	ATLANTA, GA 30374-6496	FOOD	658.64
023381	02/17/20	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,009.57
				FOOD	80.27
				FOOD	816.16
023382	02/17/20	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	118.06
023383	02/17/20	SHAMROCK	SEATTLE, WA 98124-1846	FOOD	526.50
				SUPPLIES	1,151.09
				SUPPLIES	12.22
023384	02/17/20	SYSCO	BOISE, ID 83717	FOOD	1,321.20
				SUPPLIES	64.13
023385	02/17/20	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	FOOD	2.08
023386	02/17/20	AMAZON	ATLANTA, GA 30353	BOOKS, SUPPLIES	113.47
				LIBRARY BOOKS	59.47
				HARD DRIVE	171.99
023387	02/17/20	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	125.00
023388	02/17/20	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION JAN	14,924.42
023389	02/17/20	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	1,908.59
023390	02/17/20	CITY OF NAMPA	NAMPA, ID 83651	WATER	167.48
				WATER SEWER	178.97
023391	02/17/20	CORY LUCE	NAMPA, ID 83686	JR HIGH BOYS BBALL COACH	1,000.00
023392	02/17/20	DAVE WEAVER	NAMPA, ID 83686	HS BOYS BBALL ASST COACH	1,900.00
023393	02/17/20	IDAHO POWER	SEATTLE, WA 98124-1966		1,647.96
023394	02/17/20	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		992.78
023395	02/17/20	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES JAN	85.00
023396	02/17/20	LLOYD CARTWRIGHT	NAMPA, ID 83686	JR HIGH BOYS BBALL ASST COACH	500.00
023397	02/17/20	JONATHAN VINSON	NAMPA, ID 83686	SML GYM PAINTING-FINAL PYMT	1,280.00
023398	02/17/20	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	279.95
023399	02/17/20	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	988.00
023400	02/17/20	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1,400.00
					1.00
023401	02/17/20	V4 PLUMBING SERVICE, LLC	NAMPA, ID 83686	CAMERA DRAIN LINE LOOKING DAMAGE	740.00
023402	02/17/20	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	917.12
023417	02/24/20	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 022020	314.59
				BLUE CROSS INS - 022020	556.53
				BLUE CROSS INSURANCE - 022020	85.72
				BLUE CROSS INS - 022020	37.47
				BLUE CROSS INS - 022020	3,933.50
				BLUE CROSS INS - 022020	2,339.87
				BLUE CROSS INS - 022020	1,563.26
				BLUE CROSS INS - 022020	642.25
023418	02/24/20	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 022020	3.80
				METLIFE LT CARE - 022020	7.64
				METLIFE LT CARE - 022020	27.71
				METLIFE LT CARE - 022020	0.24
				METLIFE LT CARE - 022020	23.10
023419	02/24/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 022020	4,418.32
				PERSI - EMP. SHARE - 022020	400.82
				PERSI - EMP. SHARE - 022020	243.77
				PERSI - EMP. SHARE - 022020	493.88
				PERSI - EMP. SHARE - 022020	1,665.04

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - 022020	76.07
				PERSI - EMP. SHARE - 022020	69.65
				PERSI - EMP. SHARE - 022020	7.96
				PERSI - EMP. SHARE - 022020	6,886.30
023420	02/24/20	STANDARD INSURANCE	PORTLAND, OR 97228-5676	PERSI - EMP. SHARE - 022020	437.80
				LIFE INSURANCE - 022020	15.61
				STANDARD INS - 022020	2.41
				LIFE INSURANCE - 022020	176.98
				LIFE INSURANCE - 022020	9.78
				LIFE INSURANCE - 022020	1.95
				LIFE INSURANCE - 022020	0.12
				LIFE INSURANCE - 022020	109.29
				LIFE INSURANCE - 022020	5.85
				LIFE INSURANCE - 022020	37.68
				LIFE INSURANCE - 022020	18.54
023421	02/24/20	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 022020	245.85
				FICA/MED - 022020	46.70
				FICA - EMP. SHARE - 022020	5.11
				FICA - EMP. SHARE - 022020	2,880.79
				FICA - EMP. SHARE - 022020	303.16
				FICA - EMP. SHARE - 022020	1,018.75
				FICA - EMP. SHARE - 022020	10.72
				M/CARE - EMP. SHARE - 022020	146.56
				FICA - EMP. SHARE - 022020	62.65
				FICA - EMP. SHARE - 022020	265.20
				FICA - EMP. SHARE - 022020	5,071.89
				M/CARE - EMP. SHARE - 022020	42.78
023422	02/26/20	AIDYN CAMARILLO	NAMPA, ID 83686	VALENTINE REFUND	10.00
023423	02/26/20	ANGELLA WACHSMUTH		VALENTINE REFUND	10.00
023424	02/26/20	HILLERI NICLEY	NAMPA, ID 83686	** VOID **	0.00
023425	02/26/20	JENNIFER CLEMENS	NAMPA, ID 83686	VALENTINE REFUND	10.00
023426	02/26/20	KASEY THOMPSON	NAMPA, ID 83686	VALENTINE REFUND	10.00
023427	02/26/20	KATELYN UMINA	NAMPA, ID 83686	VALENTINE REFUND	25.00
023428	02/26/20	KAYDENCE LONG	NAMPA, ID 83686	VALENTINE REFUND	10.00
023429	02/26/20	LEAH PREECE	NAMPA, ID 83686	VALENTINE REFUND	20.00
023430	02/26/20	LORENZO PEDRAZA	NAMPA, ID 83686	VALENTINE REFUND	15.00
023431	02/26/20	LUCILLE NEWBANKS	NAMPA, ID 83686	VALENTINE REFUND	10.00
023432	02/26/20	MCKYLEE PULU	NAMPA, ID 83686	VALENTINE REFUND	10.00
023433	02/26/20	RONNIE HUFF	NAMPA, 83	** VOID **	0.00
023434	02/26/20	RYAN PARISE	NAMPA, ID 83686	VALENTINE REFUND	15.00

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 02/01/20 - 02/29/20)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/25/20	ASHTON, JAMES E	2,333.33	NAMPA	ID	83687
drct-dpst	02/25/20	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	02/25/20	BURNS, LAURA J	3,291.85	NAMPA	ID	83686
drct-dpst	02/25/20	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	02/25/20	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	02/25/20	COLEMAN, MENDY J	2,112.00	NAMPA	ID	83686
drct-dpst	02/25/20	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	02/25/20	CURI, BEATRIZ G	1,107.50	NAMPA	ID	83686
drct-dpst	02/25/20	DELAY, LAURIE A	1,666.67	NAMPA	ID	83686
drct-dpst	02/25/20	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	02/25/20	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	02/25/20	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	02/25/20	GERDES, KELLY D	995.00	NAMPA	ID	83686
drct-dpst	02/25/20	GOZART, JENNIFER M	500.00	NAMPA	ID	83686
drct-dpst	02/25/20	GREENWOOD, BRENN A E	4,458.32	MERIDIAN	ID	83646
drct-dpst	02/25/20	GURN, SABRINA K	2,283.34	NAMPA	ID	83686
drct-dpst	02/25/20	HARPER, LEISA	912.50	NAMPA	ID	83687
drct-dpst	02/25/20	HATCH, KAREN R	802.50	NAMPA	ID	83651
drct-dpst	02/25/20	HOUSH, NOVALIE	500.00	NAMPA	ID	83651
drct-dpst	02/25/20	HOUSTON, MAUREEN L	1,215.00	NAMPA	ID	83686
drct-dpst	02/25/20	HUBBARD, JOSHUA J	5,416.65	NAMPA	ID	83686
drct-dpst	02/25/20	LISTER, JENNIFER S	1,470.75	NAMPA	ID	83686
drct-dpst	02/25/20	LUCE, TERA	7,166.65	NAMPA	ID	83686
drct-dpst	02/25/20	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	02/25/20	PALOMARES, MARICRUZ	852.00	NAMPA	ID	83686
drct-dpst	02/25/20	RENSCHLER, CHRISTINA R	9,416.66	NAMPA	ID	83686
drct-dpst	02/25/20	SAUNDERS, MARIANNE	7,833.33	MERIDIAN	ID	83642
drct-dpst	02/25/20	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	02/25/20	SCHMIDT, JULIE	1,416.66	NAMPA	ID	83686
drct-dpst	02/25/20	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	02/25/20	STOCKETT, JOY R	5,833.32	NAMPA	ID	83686
drct-dpst	02/25/20	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	02/25/20	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	02/25/20	TIMMONS, REBECCA A	4,773.47	BOISE	ID	83706
drct-dpst	02/25/20	TURNER, KARLA	4,999.99	NAMPA	ID	83686
drct-dpst	02/25/20	WALSH, ELIZABETH S	654.00	NAMPA	ID	83686
drct-dpst	02/25/20	WERNITZ, DORENE E	852.00	NAMPA	ID	83687
drct-dpst	02/25/20	YORK, DEBRA	1,535.00	NAMPA	ID	83651
drct-dpst	02/25/20	YORK, RACHEL A	489.00	NAMPA	ID	83651
drct-dpst	02/25/20	ZINK, JULIE L	1,019.00	NAMPA	ID	83686
023403	02/25/20	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
023404	02/25/20	BALLE, JENNIFER	2,000.00	NAMPA	ID	83686
023405	02/25/20	FRANK, MANDY L	4,999.98	NAMPA	ID	83686
023406	02/25/20	HOBSON, ALEXANDRIA A	2,083.33	MERIDIAN	ID	83642
023407	02/25/20	JOHNSON, JAKE L	140.00	NAMPA	ID	83686
023408	02/25/20	TERIIPAIA, EILEEN M	2,241.67	NAMPA	ID	83686