

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023435	03/04/20	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	125.49
				HS SUPPLIES	391.45
023436	03/10/20	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SPED SUPPLIES	99.00
023437	03/10/20	GRASMICK PRODUCE	BOISE, ID 83711	SUPPLIES	144.55
023438	03/10/20	JENN BALLE	NAMPA, ID 83686	FOOD	349.00
				FOOD	38.97
				BEARS	59.89
023439	03/10/20	MEADOW GOLD DAIRY	ATLANTA, GA 30374-6496	FOOD	801.46
023440	03/10/20	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,881.50
				FOOD	23.63
023441	03/10/20	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	513.00
023442	03/10/20	SHAMROCK	SEATTLE, WA 98124-1846	FOOD	1,374.56
				SUPPLIES	12.22
023443	03/10/20	SYSCO	BOISE, ID 83717	FOOD	651.18
023444	03/10/20	ANDERSON, JULIAN & HULL	BOISE, ID 83707	LEGAL	175.50
023445	03/10/20	ANGELA MAGOFFIN	NAMPA, ID 83686	EAGLE SCOUT POROJECT	100.00
023446	03/10/20	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	125.00
023447	03/10/20	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	44.29
				COPY PAPER	167.48
023448	03/10/20	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	43.63
					45.75
023449	03/10/20	CONSOLIDATED ELECTRICAL DIST.	NAMPA, ID 83651	BULBS	119.40
023450	03/10/20	ETC	SAN ANTONIO, TX 78232	1095 FORMS MAILED	29.70
023451	03/10/20	GLOBAL EDUCATION TECHNOLOGIES	ROSWELL, GA 30075	ALARM MONITOR-MARCH	70.00
023452	03/10/20	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC MAINT	865.00
023453	03/10/20	ISB, LLC	BOISE, ID 83709	MEDICAID ADMIN FEE	75.72
023454	03/10/20	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES	234.25
023455	03/10/20	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES FEB	1,592.83
023456	03/10/20	MICROCLEAN	NAMPA, ID 83686	LINERS, TOWELS, SOAP	244.48
				TOWEL	57.90
				JANITORIAL	2,028.00
				TOWEL, LINER, TP, SOAP	176.65
023457	03/10/20	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	REMOVE/REPLACE CONCRETE SIDEWALK	5,425.00
023458	03/10/20	NIKI CROW	NAMPA, ID 83686	TONER	42.00
023459	03/10/20	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	STAMPS	92.25
023460	03/10/20	TEK-HUT, INC	TWIN FALLS, ID 83301	FERTILIZER	202.50
				INTERNET	1.00
				INTERNET	1,400.00
023461	03/10/20	BOISE OFFICE EQUIPMENT	ATLANTA, GA 31193-6793	OVERAGES	20.19
023462	03/20/20	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	DELAY PROVISIONAL CERTIFICATION	100.00
023476	03/24/20	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 032020	3,603.39
				BLUE CROSS INS - 032020	2,598.24
				BLUE CROSS INS - 032020	1,620.56
				BLUE CROSS INS - 032020	329.03
				BLUE CROSS INS - 032020	556.53
				BLUE CROSS INSURANCE - 032020	85.72
				BLUE CROSS INS - 032020	37.47
				BLUE CROSS INS - 032020	642.25
023477	03/24/20	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 032020	7.64
				METLIFE LT CARE - 032020	27.71
				METLIFE LT CARE - 032020	0.24
				METLIFE LT CARE - 032020	23.10
				METLIFE LT CARE - 032020	3.80
023478	03/24/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 032020	6,208.28
				PERSI - EMP. SHARE - 032020	4,418.32
				PERSI - EMP. SHARE - 032020	243.77
				PERSI - EMP. SHARE - 032020	1,665.04
				PERSI - EMP. SHARE - 032020	400.82
				PERSI - EMP. SHARE - 032020	493.88
				PERSI - 032020	76.07
				PERSI - EMP. SHARE - 032020	69.65
				PERSI - EMP. SHARE - 032020	7.96
				PERSI - EMP. SHARE - 032020	437.80
023479	03/24/20	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 032020	177.77
				LIFE INSURANCE - 032020	10.18
				LIFE INSURANCE - 032020	116.54
				LIFE INSURANCE - 032020	15.61
				LIFE INSURANCE - 032020	5.85
				STANDARD INS - 032020	2.41
				LIFE INSURANCE - 032020	38.51
				LIFE INSURANCE - 032020	1.95
				LIFE INSURANCE - 032020	0.12
				LIFE INSURANCE - 032020	18.54
023480	03/24/20	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 032020	146.55
				FICA - EMP. SHARE - 032020	303.18
				FICA/MED - 032020	46.70
				FICA - EMP. SHARE - 032020	1,017.05
				M/CARE - EMP. SHARE - 032020	42.79
				FICA - EMP. SHARE - 032020	4,570.71
				FICA - EMP. SHARE - 032020	12.43
				FICA - EMP. SHARE - 032020	5.11
				FICA - EMP. SHARE - 032020	50.72
				FICA - EMP. SHARE - 032020	265.20
				FICA - EMP. SHARE - 032020	2,871.45
				FICA - EMP. SHARE - 032020	245.51
023481	03/24/20	MANDY FRANK	NAMPA, ID 83686	FLEX	447.00
023482	03/24/20	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	78.40
				SOAP	62.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023483	03/24/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	292.35
023484	03/24/20	HEARTLAND	ATLANTA , GA 31193-6565	PS SYSTEM	665.00
023485	03/24/20	MEADOW GOLD DAIRY	ATLANTA, GA 30374-6496	FOOD	504.54
023486	03/24/20	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	114.75
023487	03/24/20	AMAZON	ATLANTA, GA 30353	SUPPLIES	410.96
023488	03/24/20	BROWN BUS CORP.	NAMPA, ID 83686	BOWL SET	56.97
				TRANSPORTATION-FEB	20,105.80
023489	03/24/20	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	3,450.51
023490	03/24/20	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC REPAIRS	167.48
023491	03/24/20	IDAHO POWER	SEATTLE, WA 98124-1966		1,700.00
023492	03/24/20	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,596.53
023493	03/24/20	MAUREEN HOUSTON	NAMPA, ID 83686	LIBRARY BOOKS	869.74
023494	03/24/20	MICROCLEAN	NAMPA, ID 83686	SUPPLIES	174.87
023495	03/24/20	NIKI CROW	NAMPA, ID 83686	SUPPLIES	298.27
023496	03/24/20	OETC	SALEM, OR 97301	STAMPS	825.00
023497	03/24/20	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	NOTEBOOK	654.86
023498	03/24/20	STATE INSURANCE FUND	BOISE, ID 83702	GARBAGE/RECYCLING	279.05
023499	03/24/20	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	WORKERS COMP	988.00
023502	03/24/20	CENTURYLINK	PHOENIX, AZ 85038-9040	COPIER LEASE	917.12
				PHONE	43.63
				PHONE	428.37
023503	03/24/20	JOAN BARNES	NAMPA, ID 83686	KINDERGARTEN SUB	500.00

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 03/01/20 - 03/31/20)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/25/20	ASHTON, JAMES E	2,333.33	NAMPA	ID	83687
drct-dpst	03/25/20	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	03/25/20	BURNS, LAURA J	2,553.35	NAMPA	ID	83686
drct-dpst	03/25/20	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	03/25/20	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	03/25/20	COLEMAN, MENDY J	1,694.00	NAMPA	ID	83686
drct-dpst	03/25/20	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	03/25/20	CURI, BEATRIZ G	1,102.50	NAMPA	ID	83686
drct-dpst	03/25/20	DELAY, LAURIE A	1,666.67	NAMPA	ID	83686
drct-dpst	03/25/20	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	03/25/20	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	03/25/20	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	03/25/20	GERDES, KELLY D	911.25	NAMPA	ID	83686
drct-dpst	03/25/20	GOZART, JENNIFER M	588.75	NAMPA	ID	83686
drct-dpst	03/25/20	GREENWOOD, BRENN A E	4,458.32	MERIDIAN	ID	83646
drct-dpst	03/25/20	GURN, SABRINA K	2,083.34	NAMPA	ID	83686
drct-dpst	03/25/20	HARPER, LEISA	874.25	NAMPA	ID	83687
drct-dpst	03/25/20	HATCH, KAREN R	789.25	NAMPA	ID	83686
drct-dpst	03/25/20	HOUSH, NOVALIE	300.00	NAMPA	ID	83651
drct-dpst	03/25/20	HOUSTON, MAUREEN L	1,093.00	NAMPA	ID	83686
drct-dpst	03/25/20	HUBBARD, JOSHUA J	5,416.65	NAMPA	ID	83686
drct-dpst	03/25/20	LISTER, JENNIFER S	1,181.25	NAMPA	ID	83686
drct-dpst	03/25/20	LUCE, TERA	7,166.65	NAMPA	ID	83686
drct-dpst	03/25/20	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	03/25/20	PALOMARES, MARICRUZ	808.50	NAMPA	ID	83686
drct-dpst	03/25/20	RENSCHLER, CHRISTINA R	5,416.66	NAMPA	ID	83686
drct-dpst	03/25/20	SAUNDERS, MARIANNE	7,833.33	MERIDIAN	ID	83642
drct-dpst	03/25/20	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	03/25/20	SCHMIDT, JULIE	1,416.66	NAMPA	ID	83686
drct-dpst	03/25/20	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	03/25/20	STOCKETT, JOY R	5,833.32	NAMPA	ID	83686
drct-dpst	03/25/20	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	03/25/20	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	03/25/20	TIMMONS, REBECCA A	4,773.47	BOISE	ID	83706
drct-dpst	03/25/20	TURNER, KARLA	4,999.99	NAMPA	ID	83686
drct-dpst	03/25/20	WALSH, ELIZABETH S	664.00	NAMPA	ID	83686
drct-dpst	03/25/20	WERNTZ, DORENE E	903.25	NAMPA	ID	83687
drct-dpst	03/25/20	YORK, DEBRA	1,121.25	NAMPA	ID	83651
drct-dpst	03/25/20	YORK, RACHEL A	462.00	NAMPA	ID	83651
drct-dpst	03/25/20	ZINK, JULIE L	806.00	NAMPA	ID	83686
023463	03/25/20	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
023464	03/25/20	BALLE, JENNIFER	2,000.00	NAMPA	ID	83686
023465	03/25/20	FRANK, MANDY L	4,999.98	NAMPA	ID	83686
023466	03/25/20	HOBSON, ALEXANDRIA A	2,083.33	MERIDIAN	ID	83642
023467	03/25/20	JOHNSON, JAKE L	162.50	NAMPA	ID	83686
023468	03/25/20	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686