

(Mo-Yr: 04-2020-04-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023504	04/08/20	SARA MILLER	NAMPA, ID 83686	LUNCH MONEY REFUND	2.25
023505	04/09/20	ANDERSON, JULIAN & HULL	BOISE, ID 83707	LEGAL	1,287.00
023506	04/09/20	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	HOTEL-MUSIC	414.53
				CABLE	25.70
				COM	62.76
				FLOOR MAT, SECTIONIZER	311.08
023507	04/09/20	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION MARCH	11,616.39
				TRANSPORTATION COVID19	2,116.40
023508	04/09/20	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	427.44
				PHONE	45.75
023509	04/09/20	D & B SUPPLY	CALDWELL, ID 83605	HEARING PROTECTION	19.99
023510	04/09/20	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR MARCH	70.00
				ALARM MONITOR APRIL	70.00
023511	04/09/20	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES MARCH	148.75
023512	04/09/20	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES MAR	311.92
023513	04/09/20	MICROCLEAN	NAMPA, ID 83686	JANITORIAL	1,338.48
023514	04/09/20	SILVER CREEK SUPPLY	BOISE, ID 83713	SUPPLIES	27.24
023515	04/09/20	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET-APRIL	1,400.00
				INTERNET	1.00
023516	04/09/20	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	MUSIC DONATIONS-VALENTINE REFUNDS	20.00
023529	04/24/20	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 042020	3,603.39
				BLUE CROSS INS - 042020	2,598.24
				BLUE CROSS INS - 042020	1,620.56
				BLUE CROSS INS - 042020	329.03
				BLUE CROSS INS - 042020	556.53
				BLUE CROSS INSURANCE - 042020	85.72
				BLUE CROSS INS - 042020	37.47
				BLUE CROSS INS - 042020	642.25
023530	04/24/20	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 042020	7.64
				METLIFE LT CARE - 042020	27.71
				METLIFE LT CARE - 042020	0.24
				METLIFE LT CARE - 042020	23.10
				METLIFE LT CARE - 042020	3.80
023531	04/24/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042020	5,973.78
				PERSI - EMP. SHARE - 042020	4,418.32
				PERSI - EMP. SHARE - 042020	243.77
				PERSI - EMP. SHARE - 042020	1,665.04
				PERSI - EMP. SHARE - 042020	400.82
				PERSI - EMP. SHARE - 042020	493.88
				PERSI - 042020	76.07
				PERSI - EMP. SHARE - 042020	69.65
				PERSI - EMP. SHARE - 042020	7.96
				PERSI - EMP. SHARE - 042020	437.80
023532	04/24/20	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 042020	177.77
				LIFE INSURANCE - 042020	116.54
				LIFE INSURANCE - 042020	5.85
				LIFE INSURANCE - 042020	38.51
				LIFE INSURANCE - 042020	10.18
				LIFE INSURANCE - 042020	15.61
				STANDARD INS - 042020	2.41
				LIFE INSURANCE - 042020	1.95
				LIFE INSURANCE - 042020	0.12
				LIFE INSURANCE - 042020	18.54
023533	04/24/20	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 042020	3,931.15
				FICA - EMP. SHARE - 042020	2,871.49
				FICA - EMP. SHARE - 042020	1,017.07
				M/CARE - EMP. SHARE - 042020	146.56
				FICA - EMP. SHARE - 042020	25.48
				FICA - EMP. SHARE - 042020	245.51
				M/CARE - EMP. SHARE - 042020	303.16
				FICA/MED - 042020	46.70
				FICA - EMP. SHARE - 042020	42.78
				M/CARE - EMP. SHARE - 042020	5.11
				FICA - EMP. SHARE - 042020	265.20
				SUPPLIES	745.22
023534	04/27/20	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	FOOD CONTAINERS, BAGGIES	1,000.08
023535	04/27/20	JENN BALLE	NAMPA, ID 83686	SUPPLIES	19.57
023536	04/27/20	LAUNDRY SOLUTIONS	BOISE, ID 83702	LAUNDRY SERVICE	22.67
023537	04/27/20	SHAMROCK	SEATTLE, WA 98124-1846	FOOD	1,775.89
				SUPPLIES	24.44
023538	04/27/20	TREASURE VALLEY CO-OP	EMMETT, ID 83617	ANNUAL MEMBERSHIP	25.00
023539	04/27/20	AMAZON	ATLANTA, GA 30353	SUPPLIES	143.87
				FLASH DRIVE-10	119.00
				DOC CAMERA -2	198.00
				CABLES	107.94
023540	04/27/20	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	POSTAGE	29.28
				DOC CAMERA	99.00
023541	04/27/20	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	125.00
023542	04/27/20	CAXTON PRINTERS	CALDWELL, ID 83605	COLOR PAPER	27.71
				COPY PAPER	167.48
023543	04/27/20	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	43.47
023544	04/27/20	CITY OF NAMPA	NAMPA, ID 83651	WATER/SEWER	187.63
				WATER	219.41
023545	04/27/20	COGNIA INC	ATLANTA, GA 31193-3823	ADVANCE ED NETWORK FEE	1,200.00
023546	04/27/20	CONSOLIDATED ELECTRICAL DIST.	NAMPA, ID 83651	BULBS	913.20
023547	04/27/20	CUSTOM PRINTING	NAMPA, ID 83687	PARKING SIGNS	106.30
023548	04/27/20	D & B SUPPLY	CALDWELL, ID 83605	R & M SUPPLIES	52.26
023549	04/27/20	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR-MAY	70.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023550	04/27/20	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMA	17.04
				STOLE	134.43
023551	04/27/20	IDAHO POWER	SEATTLE, WA 98124-1966		1,299.50
023552	04/27/20	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		558.09
023553	04/27/20	JACK WARD	BOISE, ID 83704	TRACK COACH	2,500.00
023554	04/27/20	MICROCLEAN	NAMPA, ID 83686	GLOVES	13.20
023555	04/27/20	NIKI CROW	NAMPA, ID 83686	STAMPS	50.00
023556	04/27/20	OETC	SALEM, OR 97301	HP CARE	181.09
023557	04/27/20	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	278.39
023558	04/27/20	SHERRIE TORRES	CALDWELL, ID 83605	LUNCH MONEY REFUND	4.00
023559	04/27/20	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	FERTILIZER	125.00
023560	04/27/20	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	987.00
023561	04/27/20	V4 PLUMBING SERVICE, LLC	NAMPA, ID 83686	SMOKE DRAIN	345.00
023562	04/27/20	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	917.12

\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 04/01/20 - 04/30/20)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/24/20	ASHTON, JAMES E	2,333.33	NAMPA	ID	83687
drct-dpst	04/24/20	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	04/24/20	BURNS, LAURA J	2,149.85	NAMPA	ID	83686
drct-dpst	04/24/20	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	04/24/20	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	04/24/20	COLEMAN, MENDY J	693.00	NAMPA	ID	83686
drct-dpst	04/24/20	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	04/24/20	CURI, BEATRIZ G	434.50	NAMPA	ID	83686
drct-dpst	04/24/20	DELAY, LAURIE A	1,666.67	NAMPA	ID	83686
drct-dpst	04/24/20	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	04/24/20	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	04/24/20	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	04/24/20	GERDES, KELLY D	322.50	NAMPA	ID	83686
drct-dpst	04/24/20	GOZART, JENNIFER M	75.00	NAMPA	ID	83686
drct-dpst	04/24/20	GREENWOOD, BRENN A E	4,458.32	MERIDIAN	ID	83646
drct-dpst	04/24/20	GURN, SABRINA K	2,083.34	NAMPA	ID	83686
drct-dpst	04/24/20	HARPER, LEISA	371.25	NAMPA	ID	83687
drct-dpst	04/24/20	HOUSTON, MAUREEN L	533.50	NAMPA	ID	83686
drct-dpst	04/24/20	HUBBARD, JOSHUA J	5,416.65	NAMPA	ID	83686
drct-dpst	04/24/20	LISTER, JENNIFER S	352.00	NAMPA	ID	83686
drct-dpst	04/24/20	LUCE, TERA	7,166.65	NAMPA	ID	83686
drct-dpst	04/24/20	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	04/24/20	PALOMARES, MARICRUZ	418.00	NAMPA	ID	83686
drct-dpst	04/24/20	RENSCHLER, CHRISTINA R	5,416.66	NAMPA	ID	83686
drct-dpst	04/24/20	SAUNDERS, MARIANNE	7,833.33	MERIDIAN	ID	83642
drct-dpst	04/24/20	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	04/24/20	SCHMIDT, JULIE	1,416.66	NAMPA	ID	83686
drct-dpst	04/24/20	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	04/24/20	STOCKETT, JOY R	5,833.32	NAMPA	ID	83686
drct-dpst	04/24/20	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	04/24/20	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	04/24/20	TIMMONS, REBECCA A	4,773.47	BOISE	ID	83706
drct-dpst	04/24/20	TURNER, KARLA	4,999.99	NAMPA	ID	83686
drct-dpst	04/24/20	WALSH, ELIZABETH S	462.00	NAMPA	ID	83686
drct-dpst	04/24/20	WERNTZ, DORENE E	346.50	NAMPA	ID	83687
drct-dpst	04/24/20	YORK, DEBRA	472.50	NAMPA	ID	83651
drct-dpst	04/24/20	YORK, RACHEL A	198.00	NAMPA	ID	83651
drct-dpst	04/24/20	ZINK, JULIE L	333.00	NAMPA	ID	83686
023517	04/24/20	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
023518	04/24/20	BALLE, JENNIFER	2,000.00	NAMPA	ID	83686
023519	04/24/20	FRANK, MANDY L	4,999.98	NAMPA	ID	83686
023520	04/24/20	HOBSON, ALEXANDRIA A	2,083.33	MERIDIAN	ID	83642
023521	04/24/20	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686