

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024270	04/13/21	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	230.27
024271	04/13/21	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	390.60
024272	04/13/21	HIGH DESERT REFRIGERATION LLC	NAMPA, ID 83686	REPAIR-STEAMER	1,576.18
024273	04/13/21	JENN BALLE	NAMPA, ID 83686	SUPPLIES	10.97
				SUPPLIES	38.68
				FOOD	15.43
024274	04/13/21	KLEAN & READY LAUNDRY LLC	KUNA, ID 83634	LAUNDRY	36.00
024275	04/13/21	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	959.08
024276	04/13/21	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	364.50
024277	04/13/21	TREASURE VALLEY CO-OP	EMMETT, ID 83617	ANNUAL MEMBERSHIP	25.00
024278	04/13/21	BRETT STIMPSON	NAMPA, ID 83686	TOTE	10.58
024279	04/13/21	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	47.03
				PHONE	51.54
				PHONE	444.72
024280	04/13/21	CITY OF NAMPA	NAMPA, ID 83651	WATER	255.22
				WATER/SEWER	181.51
024281	04/13/21	COMPANION CORP.	SALT LAKE CITY, UT 84121-3041	ALEXANDRIA	1,400.00
024282	04/13/21	DATATEL, INC	MERIDIAN, ID 83642	MAINTENANCE AGREEMENT TO 3/22	1,295.00
024283	04/13/21	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,400.00
				INTERNET	1.00
024284	04/13/21	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES MARCH	510.00
024285	04/13/21	KNOWBE4	CLEARWATER, FL 33755	AWARENESS TRAINING TO 6/24	1,400.00
024286	04/13/21	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES MARCH	875.58
024287	04/13/21	MICROCLEAN	NAMPA, ID 83686	CARPET CLEANING	1,397.17
				TOWEL, SOAP,LINERS,TP	386.21
				JANITORIAL	1,976.40
024288	04/13/21	NAMPA TRUE VALUE	NAMPA, ID 83686	SUPPLIES-MAINT	208.67
024289	04/13/21	NNU	NAMPA, ID 83686	TITLE IX TRAINING	180.00
024290	04/13/21	NONY HOUSH	NAMPA, ID 83651	ART SUPPLIES	1,000.00
024291	04/13/21	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	GARBAGE/RECYCLING	282.24
024292	04/13/21	SCHOOLPOINTE, INC	COLUMBUS, OH 43220	WEBSITE DEVELOPEMENT	3,200.00
024293	04/13/21	STACI HARRISON	NAMPA, ID 83686	SUPPLIES-TEACHER CONF	80.54
024294	04/13/21	STATE TAX COMMISSION	BOISE,, ID 83707-0076	SALES TAX 1ST QTR	27.25
024295	04/13/21	TATES RENTS	BOISE, ID 83716	MANLIFT	194.48
024296	04/13/21	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	8.00
024297	04/13/21	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	227.61
024298	04/19/21	AMAZON	ATLANTA, GA 30353	LIBRARY BOOKS	300.78
				SCANNER/CHARGER	55.62
				40 KIDS HEADPHONES	974.25
				SUPPLIES	71.02
				SUPPLIES	9.74
				MUG WARMER	22.97
024299	04/19/21	AMY CAVEN	MERIDAIN, ID 83646	TRACK ASST COACH	1,200.00
024300	04/19/21	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION MAR	19,964.70
				TRANSPORTATION MAR	597.07
024301	04/19/21	WERRE INVESTMENTS INC,	MERIDIAN, ID 83646	SINK HS OFFICE	2,485.00
024302	04/19/21	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR	70.00
024303	04/19/21	IDAHO POWER	SEATTLE, WA 98124-1966		1,460.99
024304	04/19/21	IDHW	Boise, ID 83720-0036	MEDICAID MATCH	2,700.00
024305	04/19/21	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		578.72
024306	04/19/21	JACK WARD	BOISE, ID 83704	TRACK COACH	2,500.00
024307	04/19/21	JENNIFER LISTER	NAMPA , ID 83686	LIBRARY SUPPLIES	28.62
024308	04/19/21	LEELA SCHAFFER	NAMPA, ID 83686	PE EQUIP	27.55
024309	04/19/21	MANDY FRANK	NAMPA, ID 83686	FLEX	615.30
024310	04/19/21	NIKI CROW	NAMPA, ID 83686	FLEX	285.71
024311	04/19/21	RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS, WI 54495-8036	STAR/AR	3,355.50
024312	04/19/21	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	1,000.00
024313	04/19/21	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	946.95
024327	04/22/21	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 042021	224.14
				BLUE CROSS INS - 042021	41.46
				BLUE CROSS INS - 042021	51.38
				BLUE CROSS INS - 042021	4,797.45
				BLUE CROSS INS - 042021	1,793.54
				BLUE CROSS INS - 042021	2,851.59
				BLUE CROSS INS - 042021	710.80
024328	04/22/21	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 042021	1.82
				METLIFE LT CARE - 042021	0.24
				METLIFE LT CARE - 042021	9.39
				METLIFE LT CARE - 042021	27.95
				METLIFE LT CARE - 042021	23.09
024329	04/22/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042021	266.16
				PERSI - EMP. SHARE - 042021	101.50
				PERSI - EMP. SHARE - 042021	445.75
				PERSI - EMP. SHARE - 042021	69.64
				PERSI - EMP. SHARE - 042021	127.07
				PERSI EMP SHARE - 042021	6,930.74
				PERSI - EMP. SHARE - 042021	4,550.44
				PERSI - EMP. SHARE - 042021	422.87
				PERSI - EMP. SHARE - 042021	1,665.04
				PERSI - EMP. SHARE - 042021	437.80
024330	04/22/21	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 042021	6.64
				LIFE INSURANCE - 042021	1.88
				LIFE INSURANCE - 042021	224.59
				LIFE INSURANCE - 042021	2.84
				LIFE INSURANCE - 042021	38.51
				LIFE INSURANCE - 042021	9.49
				LIFE INSURANCE - 042021	14.68
				LIFE INSURANCE - 042021	3.34
				LIFE INSURANCE - 042021	112.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024331	04/22/21	ZIONS BANK	BOISE, ID 83702	LIFE INSURANCE - 042021	18.54
				M/CARE - EMP. SHARE - 042021	265.20
				FICA - EMP. SHARE - 042021	7.65
				FICA - EMP. SHARE - 042021	3,073.91
				FICA - EMP. SHARE - 042021	162.59
				FICA - EMP. SHARE - 042021	80.29
				M/CARE - EMP. SHARE - 042021	285.58
				M/CARE - EMP. SHARE - 042021	96.95
				FICA - EMP. SHARE - 042021	42.58
				FICA - EMP. SHARE - 042021	1,015.17
				M/CARE - EMP. SHARE - 042021	257.72
				FICA-EMP SHARE - 042021	5,078.99

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 04/01/21 - 04/30/21)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/23/21	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	04/23/21	ASHTON, JAMES E	2,333.33	NAMPA	ID	83687
drct-dpst	04/23/21	BEMENT, KILEE L	435.00	KUNA	ID	83634
drct-dpst	04/23/21	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	04/23/21	BORAH, KELLY J	385.00	NAMPA	ID	83686
drct-dpst	04/23/21	BOWER, DENEIL L	2,916.66	NAMPA	ID	83686
drct-dpst	04/23/21	BURNS, LAURA J	2,440.83	NAMPA	ID	83686
drct-dpst	04/23/21	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	04/23/21	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	04/23/21	COLEMAN, MENDY J	759.50	NAMPA	ID	83686
drct-dpst	04/23/21	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	04/23/21	DELAY, LAURIE A	1,666.67	NAMPA	ID	83686
drct-dpst	04/23/21	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	04/23/21	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	04/23/21	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	04/23/21	GERDES, KELLY D	150.00	NAMPA	ID	83686
drct-dpst	04/23/21	GOZART, JENNIFER M	457.50	NAMPA	ID	83686
drct-dpst	04/23/21	GREENWOOD, BRENN A E	4,323.18	MERIDIAN	ID	83646
drct-dpst	04/23/21	GURN, SABRINA K	801.00	NAMPA	ID	83686
drct-dpst	04/23/21	HARPER, LEISA	412.50	NAMPA	ID	83687
drct-dpst	04/23/21	HARRISON, STACI L	1,143.75	NAMPA	ID	83687
drct-dpst	04/23/21	HILTON, TAYLER J	4,583.32	NAMPA	ID	83651
drct-dpst	04/23/21	HOBSON, ALEXANDRIA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	04/23/21	HORNER, REBECCA S	3,000.00	NAMPA	ID	83686
drct-dpst	04/23/21	HOUSH, NOVALIE	300.00	NAMPA	ID	83651
drct-dpst	04/23/21	HUBBARD, JOSHUA J	6,916.65	NAMPA	ID	83686
drct-dpst	04/23/21	JOHNSON, LESLIE S	600.00	NAMPA	ID	83686
drct-dpst	04/23/21	LISTER, JENNIFER S	805.00	NAMPA	ID	83686
drct-dpst	04/23/21	LUCE, TERA	7,166.66	NAMPA	ID	83686
drct-dpst	04/23/21	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	04/23/21	PALOMARES, MARICRUZ	770.00	NAMPA	ID	83686
drct-dpst	04/23/21	RENSCHLER, CHRISTINA R	6,916.66	NAMPA	ID	83686
drct-dpst	04/23/21	SAUNDERS, MARIANNE	7,833.33	MERIDIAN	ID	83646
drct-dpst	04/23/21	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	04/23/21	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	04/23/21	STOCKETT, JOY R	6,333.32	NAMPA	ID	83686
drct-dpst	04/23/21	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	04/23/21	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	04/23/21	TURNER, KARLA	4,999.99	NAMPA	ID	83686
drct-dpst	04/23/21	WADSWORTH, ABBY R	782.25	NAMPA	ID	83686
drct-dpst	04/23/21	YONKOVICH, JALA D	875.00	NAMPA	ID	83651
drct-dpst	04/23/21	YORK, DEBRA	607.50	NAMPA	ID	83651
drct-dpst	04/23/21	YORK, RACHEL A	220.00	NAMPA	ID	83651
drct-dpst	04/23/21	ZINK, JULIE L	417.00	NAMPA	ID	83686
024314	04/23/21	BALLE, JENNIFER	2,000.00	NAMPA	ID	83686
024315	04/23/21	ESHELMAN, BRETT	6,149.00	NAMPA	ID	83686
024316	04/23/21	FRANK, MANDY L	4,999.98	NAMPA	ID	83686
024317	04/23/21	JOHNSON, JAKE L	100.00	NAMPA	ID	83686
024318	04/23/21	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686
024319	04/23/21	TOBIAS, BAILEE D	318.75	NAMPA	ID	83651