

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024414	06/02/21	THE VILLAGE AT MERIDIAN	MERIDAIN, ID 83646	** VOID **	0.00
024415	06/07/21	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	479.41
				TECH	168.50
				CLASS	195.54
024416	06/07/21	WAHOZ	MERIDIAN, ID 83642	8th GRADE GRADUATION	674.73
024417	06/08/21	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	726.22
024418	06/08/21	HUT AMERICA GROUP	PITTSBURG, KS 66762	FOOD	418.50
				FOOD	222.75
024419	06/08/21	JENN BALLE	NAMPA, ID 83686	FOOD	29.68
				TIMER, THERMOMETER	21.41
024420	06/08/21	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	1,203.87
024421	06/08/21	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	145.04
024422	06/08/21	ANDREA BILLINGS	NAMPA, ID 83686	LUNCH MONEY REFUND	6.50
024423	06/08/21	KRISTEN BORROWMAN	NAMPA, ID 83686	LUNCH MONEY REFUND	48.70
024424	06/08/21	KAIA DANIELS	NAMPA, ID 83686	LUNCH MONEY REFUND	332.55
024425	06/08/21	SARAH EDWARDS	NAMPA, ID 83686	LUNCH MONEY REFUND	21.50
024426	06/08/21	MANDY FRANK	NAMPA, ID 83686	LUNCH MONEY REFUND	10.40
024427	06/08/21	ANGELA GODINA	NAMPA, ID 83686	LUNCH MONEY REFUND	108.65
024428	06/08/21	MOLLY ROBBINS	NAMPA, ID 83686	LUNCH MONEY REFUND	49.30
024429	06/08/21	SUNNY THOMPSON	NAMPA, ID 83687	LUNCH MONEY REFUND	11.70
024430	06/08/21	ANNETTE WELBURN	NAMPA, ID 83686	LUNCH MONEY REFUND	7.10
024431	06/08/21	VASHTI WRIGHT	NAMPA, ID 83686	LUNCH MONEY REFUND	3.30
024432	06/09/21	BRIAN HAKEN	BOISE, ID 83709	MOWING MAY	1,200.00
024433	06/09/21	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-APRIL	16,485.86
				TRANSPORTATION-APRIL	1,415.20
024434	06/09/21	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	129.23
				SUPPLIES	69.44
				COPY PAPER	167.48
024435	06/09/21	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	51.76
				PHONE	447.76
024436	06/09/21	DAKTECH, INC	FARGO, ND 58104	3 DAKTECH H310 DESKTOP PC'S	2,115.00
024437	06/09/21	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1.00
				INTERNET	1,400.00
024438	06/09/21	GAYLE O'DONAHUE	NAMPA, ID 83686	REIMB GIFT CARD FOR GRAD SPEAKER	400.00
024439	06/09/21	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC MAINT	916.90
				HVAC REPAIR	430.60
024440	06/09/21	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICE MAY	722.67
024441	06/09/21	MICROCLEAN	NAMPA, ID 83686	TP, SOAP	183.32
024442	06/09/21	QUEST CPA'S, PLLC	PAYETTE, ID 83661	AUDIT	1,888.00
024443	06/09/21	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	332.54
024444	06/09/21	SCHOOL OUTFITTERS	MIDDLETOWN, OH 45042-1367	30 CLASSROOM DESKS	3,096.16
024445	06/09/21	SMASHING DESIGNS	NAMPA, ID 83686	** VOID **	0.00
024446	06/09/21	TATES RENTS	BOISE, ID 83716	MANLIFT RENTAL	332.96
024447	06/09/21	BOISE OFFICE EQUIPMENT	ATLANTA, GA 31193-6793	OVERAGES	8.93
				OVERAGES	192.95
				STAPLES	49.92
024448	06/09/21	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES MAY	552.50
024449	06/09/21	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	979.76
024460	06/21/21	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	15.46
024461	06/21/21	ASHLEY MCCAIN	NAMPA, ID 83686	CLASSROOM VINYL NUMBERS	56.00
024462	06/21/21	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	125.00
024463	06/21/21	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION MAY	21,963.70
				TRANSPORTATION MAY	1,301.30
024464	06/21/21	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	34.25
				SUPPLIES	25.56
				COPY PAPER	167.48
024465	06/21/21	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	50.12
024466	06/21/21	CITY OF NAMPA	NAMPA, ID 83651	WATER	225.98
				WATER/SEWER	189.79
024467	06/21/21	DEBORAH WILLIAMS	NAMPA, ID 83651	TRAINING	77.00
024468	06/21/21	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC REPAIR	900.00
024469	06/21/21	IDAHO POWER	SEATTLE, WA 98124-1966		2,223.77
024470	06/21/21	IDAHO PRESS-TRIBUNE	POCATELLO, ID 83204	ADVERTISE LEGALS-BUDGET	509.14
024471	06/21/21	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		119.34
024472	06/21/21	MICROCLEAN	NAMPA, ID 83686	JANITORIAL	2,196.00
				WINDOW CLEANING	450.00
024473	06/21/21	NIKI CROW	NAMPA, ID 83686	POSTAGE-STUDENT HEARING	7.20
024474	06/21/21	OETC	SALEM, OR 97301	PROJECTOR BULB	51.22
024475	06/21/21	VICKI THOMAS	NAMPA, ID 83686	SCIENCE SUPPLIES	742.47
024476	06/21/21	VICTORY FOOD SERVICE	NAMPA, ID 83686	8TH GRADE GRADUATION FOOD	42.00
024477	06/21/21	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	REIMB HS ACCOUNT	134.00
024478	06/21/21	AMAZON	ATLANTA, GA 30353	20 KEYBOARDS	299.80
				2-MINI PC 10 PRO BEELINK SEI 8	906.78
				SOCIAL DISTANCE TABLE	118.15
				LIBRARY BOOK, BOOKMARKS	24.99
				SUPPLIES	0.19
024491	06/25/21	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 062021	2,130.42
				BLUE CROSS INS - 062021	1,742.02
				BLUE CROSS INS - 062021	169.40
				BLUE CROSS INS - 062021	33.70
				BLUE CROSS INS - 062021	5,684.02
				BLUE CROSS INS - 062021	710.80
024492	06/25/21	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 062021	21.58
				METLIFE LT CARE - 062021	1.14
				METLIFE LT CARE - 062021	19.81
				METLIFE LT CARE - 062021	19.75
				METLIFE LT CARE - 062021	0.21
024493	06/25/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI EMP SHARE - 062021	9,523.85
				PERSI - EMP. SHARE - 062021	4,669.85

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - EMP. SHARE - 062021	266.17
				PERSI - EMP. SHARE - 062021	445.75
				PERSI - EMP. SHARE - 062021	243.77
				PERSI - EMP. SHARE - 062021	69.64
				PERSI - EMP. SHARE - 062021	7.67
				PERSI - EMP. SHARE - 062021	1,665.04
				PERSI - EMP. SHARE - 062021	101.50
024494	06/25/21	STANDARD INSURANCE	PORTLAND, OR 97228-5676	PERSI - EMP. SHARE - 062021	437.80
				LIFE INSURANCE - 062021	5.32
				LIFE INSURANCE - 062021	37.20
				LIFE INSURANCE - 062021	14.68
				LIFE INSURANCE - 062021	3.34
				LIFE INSURANCE - 062021	1.60
				LIFE INSURANCE - 062021	109.66
				LIFE INSURANCE - 062021	0.11
				STANDARD INS - 062021	237.34
				LIFE INSURANCE - 062021	5.52
				LIFE INSURANCE - 062021	18.54
024495	06/25/21	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 062021	1,016.27
				M/CARE - EMP. SHARE - 062021	42.97
				FICA - EMP. SHARE - 062021	164.33
				FICA - EMP. SHARE - 062021	4.90
				FICA - EMP. SHARE - 062021	265.20
				FICA-EMP SHARE - 062021	6,398.30
				FICA - EMP. SHARE - 062021	147.93
				M/CARE - EMP. SHARE - 062021	109.80
				FICA - EMP. SHARE - 062021	3,143.81
				FICA - EMP. SHARE - 062021	6.88
				FICA - EMP. SHARE - 062021	285.59
024498	06/25/21	MARICRUZ PALOMARES	NAMPA, ID 83686	TIMECARD CORRECTION	11.91
024499	06/29/21	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	85.03
024500	06/29/21	LAURIE DELAY	NAMPA, ID 83686	MILEAGE	78.20
024501	06/29/21	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	405.88
024502	06/29/21	MATT FRALEY	NAMPA, ID 83687	ADVANCE-NET EL STIPEND	1,012.89
024503	06/30/21	AAA-1 LOCK & KEY	NAMPA, ID 83651	LOCK REPAIR	55.00
024504	06/30/21	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	136.13
024505	06/30/21	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES-JUNE	106.25
024506	06/30/21	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES JUNE	120.33
024507	06/30/21	SHILOH STALLCOP	MARSING, ID 83639	FLEX-FINAL	4,999.80
024532	06/30/21	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	113.91
024533	06/30/21	BRIAN HAKEN	BOISE, ID 83709	MOWING JUNE	1,500.00
024534	06/30/21	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	54.85
				PHONE	465.03
024535	06/30/21	MICROCLEAN	NAMPA, ID 83686	JANITORIAL-JUNE	988.20
024536	06/30/21	NNU	NAMPA, ID 83686	20/21 CONCURRENT CREDIT	18,750.00
024537	06/30/21	STATE TAX COMMISSION	BOISE,, ID 83707-0076	2ND QTR SALES TAX	113.55
				2ND QTR SALES TAX	9.53

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 06/01/21 - 06/30/21)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/25/21	ALLEN, ALEXANDRA A	5,318.66	MERIDIAN	ID	83646
drct-dpst	06/25/21	ASHTON, JAMES E	2,333.33	NAMPA	ID	83687
drct-dpst	06/25/21	BEMENT, KILEE L	626.25	KUNA	ID	83634
drct-dpst	06/25/21	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	06/25/21	BORAH, KELLY J	737.00	NAMPA	ID	83686
drct-dpst	06/25/21	BOWER, DENEIL L	2,916.66	NAMPA	ID	83686
drct-dpst	06/25/21	BURNS, LAURA J	3,768.83	NAMPA	ID	83686
drct-dpst	06/25/21	CEDERGREEN, KRISTEL	5,068.66	NAMPA	ID	83686
drct-dpst	06/25/21	COLBERT, ELIZABETH C	3,235.33	NAMPA	ID	83686
drct-dpst	06/25/21	COLEMAN, MENDY J	1,078.00	NAMPA	ID	83686
drct-dpst	06/25/21	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	06/25/21	DELAY, LAURIE A	1,666.67	NAMPA	ID	83686
drct-dpst	06/25/21	DELAY, TYLER J	5,166.66	NAMPA	ID	83686
drct-dpst	06/25/21	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	06/25/21	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	06/25/21	GERDES, KELLY D	277.50	NAMPA	ID	83686
drct-dpst	06/25/21	GOZART, JENNIFER M	633.75	NAMPA	ID	83686
drct-dpst	06/25/21	GREENWOOD, BRENN A E	3,065.62	MERIDIAN	ID	83646
drct-dpst	06/25/21	GURN, SABRINA K	1,111.50	NAMPA	ID	83686
drct-dpst	06/25/21	HARPER, LEISA	412.50	NAMPA	ID	83687
drct-dpst	06/25/21	HARRISON, STACI L	1,548.75	NAMPA	ID	83686
drct-dpst	06/25/21	HILTON, TAYLER J	4,583.32	NAMPA	ID	83651
drct-dpst	06/25/21	HOBSON, ALEXANDRIA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	06/25/21	HORNER, REBECCA S	3,000.00	NAMPA	ID	83686
drct-dpst	06/25/21	HOUSH, NOVALIE	300.00	NAMPA	ID	83651
drct-dpst	06/25/21	HUBBARD, JOSHUA J	6,568.65	NAMPA	ID	83686
drct-dpst	06/25/21	JOHNSON, LESLIE S	620.00	NAMPA	ID	83686
drct-dpst	06/25/21	LISTER, JENNIFER S	1,170.50	NAMPA	ID	83686
drct-dpst	06/25/21	LUCE, TERA	8,318.66	NAMPA	ID	83686
drct-dpst	06/25/21	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	06/25/21	PALOMARES, MARICRUZ	860.25	NAMPA	ID	83686
drct-dpst	06/25/21	RENSCHLER, CHRISTINA R	12,568.66	NAMPA	ID	83686
drct-dpst	06/25/21	SAUNDERS, MARIANNE	7,833.37	MERIDIAN	ID	83646
drct-dpst	06/25/21	SCHAFFER, LEELA	6,068.66	NAMPA	ID	83686
drct-dpst	06/25/21	STALLCOP, SHILOH L	6,985.33	MARSING	ID	83639
drct-dpst	06/25/21	STOCKETT, JOY R	6,985.32	NAMPA	ID	83686
drct-dpst	06/25/21	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	06/25/21	THOMAS, VICKI	6,568.66	NAMPA	ID	83686
drct-dpst	06/25/21	TURNER, KARLA	6,151.99	NAMPA	ID	83686
drct-dpst	06/25/21	WADSWORTH, ABBY R	1,116.00	NAMPA	ID	83686
drct-dpst	06/25/21	YONKOVICH, JALA D	1,225.00	NAMPA	ID	83651
drct-dpst	06/25/21	YORK, DEBRA	750.00	NAMPA	ID	83651
drct-dpst	06/25/21	YORK, RACHEL A	352.00	NAMPA	ID	83651
drct-dpst	06/25/21	ZINK, JULIE L	588.75	NAMPA	ID	83686
024479	06/25/21	BALLE, JENNIFER	2,000.00	NAMPA	ID	83686
024480	06/25/21	FRANK, MANDY L	6,151.98	NAMPA	ID	83686
024481	06/25/21	JOHNSON, JAKE L	90.00	NAMPA	ID	83686
024482	06/25/21	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686
024483	06/25/21	TOBIAS, BAILEE D	536.25	SAN PEDRO	CA	90731