

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024508	07/01/21	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET JULY	1,400.00
024509	07/01/21	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	INTERNET JULY	1.00
024510	07/01/21	IDAHO SCHOOL BOARDS ASSN. INC.	BOISE, ID 83707-4797	ALARM MONITOR JULY	70.00
024511	07/01/21	IHSAA	BOISE, ID 83704	MEMBERSHIP 21-22	1,729.52
024512	07/01/21	MORETON & CO	BOISE, ID 83719-1030	MEMBERSHIP 21/22	760.02
024513	07/01/21	NASSP/NHS	BOSTON, MA 02241-7939	LIABILITY INSURANCE 21/22	18,122.00
024514	07/01/21	OETC	SALEM, OR 97301	MEMBERSHIP 21/22	385.00
024515	07/01/21	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	MEMBERSHIP 21/22	75.00
024527	07/23/21	BLUE CROSS OF IDAHO	Boise, ID 83707	COPIER LEASE	979.76
				BLUE CROSS INS - 072021	4,797.40
				BLUE CROSS INS - 072021	2,895.22
				BLUE CROSS INS - 072021	1,793.53
				BLUE CROSS INS - 072021	231.93
				BLUE CROSS INS - 072021	41.48
024528	07/23/21	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	BLUE CROSS INS - 072021	710.80
				METLIFE LT CARE - 072021	9.39
				METLIFE LT CARE - 072021	27.95
				METLIFE LT CARE - 072021	0.24
				METLIFE LT CARE - 072021	23.09
				METLIFE LT CARE - 072021	1.82
024529	07/23/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 072021	101.51
				PERSI EMP SHARE - 072021	6,302.93
				PERSI - EMP. SHARE - 072021	4,550.49
				PERSI - EMP. SHARE - 072021	243.80
				PERSI - EMP. SHARE - 072021	1,665.04
				PERSI - EMP. SHARE - 072021	266.20
				PERSI - EMP. SHARE - 072021	445.76
				PERSI - EMP. SHARE - 072021	69.67
				PERSI - EMP. SHARE - 072021	7.67
024530	07/23/21	STANDARD INSURANCE	PORTLAND, OR 97228-5676	PERSI - EMP. SHARE - 072021	437.80
				LIFE INSURANCE - 072021	3.34
				LIFE INSURANCE - 072021	174.92
				LIFE INSURANCE - 072021	121.58
				LIFE INSURANCE - 072021	6.38
				LIFE INSURANCE - 072021	38.51
				LIFE INSURANCE - 072021	6.95
				LIFE INSURANCE - 072021	14.68
				LIFE INSURANCE - 072021	1.95
				LIFE INSURANCE - 072021	0.11
				LIFE INSURANCE - 072021	18.54
024531	07/23/21	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 072021	65.04
				FICA-EMP SHARE - 072021	3,860.35
				FICA - EMP. SHARE - 072021	3,051.73
				FICA - EMP. SHARE - 072021	1,015.15
				M/CARE - EMP. SHARE - 072021	146.05
				M/CARE - EMP. SHARE - 072021	265.20
				FICA - EMP. SHARE - 072021	162.41
				M/CARE - EMP. SHARE - 072021	285.59
				FICA - EMP. SHARE - 072021	42.62
				FICA - EMP. SHARE - 072021	4.91
024539	07/08/21	NIKI CROW	NAMPA, ID 83686	FLEX	204.63
024540	07/08/21	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET PROGRAM UPDATE	595.00
024541	07/08/21	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	290.54
024542	07/08/21	SCHOOL OUTFITTERS	MIDDLETOWN, OH 45042-1367	HS LUNCH TABLES	1,623.00
024543	07/08/21	SCHOOLPOINTE, INC	COLUMBUS, OH 43220	2021-2022 WEB HOSTING	3,601.00
024544	07/09/21	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	BACKGROUND CHECK PEREZ	28.25
024545	07/23/21	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	37.08
024546	07/26/21	AMAZON	ATLANTA, GA 30353	SPEAKERS, CABLES, MIXING DESK	2,143.43
				BINDERS	9.26
				MP3, BARCODE READER ETC	251.41
				BOOKS, SUPPLIES	913.57
				SUPPLIES	82.28
				MOUSE ETC	96.03
				CHEF'S COAT	70.69
024547	07/26/21	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	177.92
024548	07/26/21	BLACK WATER LLC	Nampa, ID 83653	MEDICAID ADMIN FEE	46.39
024549	07/26/21	BROWN BUS CORP.	NAMPA, ID 83686	LIFT STATION MAINT	125.00
				TRANSPORTATION JUNE	9,816.74
				TRANSPORTATION JUNE	214.19
024550	07/26/21	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	49.98
024551	07/26/21	D & B SUPPLY	CALDWELL, ID 83605	SUPPLIES	42.98
024552	07/26/21	DAKTECH, INC	FARGO, ND 58104	5 WORKSTATIONS-DISCOVERY H510 DESK	3,525.00
024553	07/26/21	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR	70.00
024554	07/26/21	IDAHO POWER	SEATTLE, WA 98124-1966		2,426.90
024555	07/26/21	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	2021-2022 DUES	50.00
024556	07/26/21	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		59.62
024557	07/26/21	OETC	SALEM, OR 97301	ADOBE CREATVIE CLOUD	2,425.00
024558	07/26/21	JONATHAN VINSON	NAMPA, ID 83686	PAINT HIGH SCHOOL COMMONS	3,250.00
024559	07/26/21	SCHOOL OUTFITTERS	MIDDLETOWN, OH 45042-1367	30 TABLES HS CLASSROOMS	4,153.90
024560	07/26/21	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	1,033.00
024561	07/26/21	VERIZON	DALLAS, TX 75266-0108	HOT SPOTS	854.66
024562	07/26/21	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER L:EASE	979.76
024563	07/26/21	NIKI CROW	NAMPA, ID 83686	SUPPLIES	7.81
				TONER	95.35

\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 07/01/21 - 07/31/21)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/23/21	ALLEN, ALEXANDRA A	4,166.74	MERIDIAN	ID	83646
drct-dpst	07/23/21	ASHTON, JAMES E	2,333.37	NAMPA	ID	83687
drct-dpst	07/23/21	BETANCOURT, MARIO	2,916.74	CALDWELL	ID	83605
drct-dpst	07/23/21	BOWER, DENEIL L	2,916.74	NAMPA	ID	83686
drct-dpst	07/23/21	BURNS, LAURA J	2,083.37	NAMPA	ID	83686
drct-dpst	07/23/21	CEDERGREEN, KRISTEL	2,916.74	NAMPA	ID	83686
drct-dpst	07/23/21	COLBERT, ELIZABETH C	2,083.37	NAMPA	ID	83686
drct-dpst	07/23/21	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	07/23/21	DELAY, LAURIE A	1,666.67	NAMPA	ID	83686
drct-dpst	07/23/21	DELAY, TYLER J	4,166.74	NAMPA	ID	83686
drct-dpst	07/23/21	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	07/23/21	FRALEY, MATTHEW P	3,723.00	NAMPA	ID	83687
drct-dpst	07/23/21	GREENWOOD, BRENN A E	3,065.79	MERIDIAN	ID	83646
drct-dpst	07/23/21	HARRISON, STACI L	195.00	NAMPA	ID	83686
drct-dpst	07/23/21	HILTON, TAYLER J	4,583.48	NAMPA	ID	83651
drct-dpst	07/23/21	HOBSON, ALEXANDRIA A	4,166.74	MERIDIAN	ID	83646
drct-dpst	07/23/21	HORNER, REBECCA S	3,000.00	NAMPA	ID	83686
drct-dpst	07/23/21	HUBBARD, JOSHUA J	5,416.85	NAMPA	ID	83686
drct-dpst	07/23/21	LUCE, TERA	7,166.74	NAMPA	ID	83686
drct-dpst	07/23/21	O'DONAHUE, GAYLE	5,416.85	NAMPA	ID	83686
drct-dpst	07/23/21	RENSCHLER, CHRISTINA R	6,416.74	NAMPA	ID	83686
drct-dpst	07/23/21	SAUNDERS, MARIANNE	7,833.33	NAMPA	ID	83651
drct-dpst	07/23/21	SCHAFER, LEELA	4,916.74	NAMPA	ID	83686
drct-dpst	07/23/21	STALLCOP, SHILOH L	5,833.37	MARSING	ID	83639
drct-dpst	07/23/21	STOCKETT, JOY R	5,833.48	NAMPA	ID	83686
drct-dpst	07/23/21	STORY, JESSICA D	2,083.37	NAMPA	ID	83686
drct-dpst	07/23/21	THOMAS, VICKI	5,416.74	NAMPA	ID	83686
drct-dpst	07/23/21	TURNER, KARLA	5,000.11	NAMPA	ID	83686
024516	07/23/21	BALLE, JENNIFER	2,000.00	NAMPA	ID	83686
024517	07/23/21	FRANK, MANDY L	5,000.22	NAMPA	ID	83686
024518	07/23/21	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686