

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 09-2021-09-2021)		
024630	09/01/21	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	622.82
				STRONGER TOGETHER CONF.	160.76
024631	09/01/21	BMED, INC.	NAMPA, ID 83686	MANAGEMENT AGREEMENT	15,000.00
024632	09/01/21	KIMBERLY HOLLIS	NAMPA, ID 83686	SUB	151.25
024633	09/01/21	MARLENE DUKE	NAMPA, ID 83686	LUNCH REFUND	17.25
024634	09/12/21	ANDREA PEREZ	NAMPA, ID 83686	FOOD	90.67
				SUPPLIES	33.90
				SUPPLIES	20.13
024635	09/12/21	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	985.12
024636	09/12/21	HUT AMERICA GROUP	PITTSBURG, KS 66762	FOOD	781.25
024637	09/12/21	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FOOD	42.25
				SUPPLIES	33.85
024638	09/12/21	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	1,158.96
024639	09/12/21	NICHOLAS & CO	SALT LAKE CITY, UT 84145-0005	FOOD	1,038.21
024640	09/12/21	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	3,565.75
024641	09/12/21	AAA-1 LOCK & KEY	NAMPA, ID 83651	DUPLICATE KEY	19.35
024642	09/12/21	BOISE OFFICE EQUIPMENT	ATLANTA, GA 31193-6793	OVERAGES	41.33
024643	09/12/21	BRIAN HAKEN	BOISE, ID 83709	MOWING AUG	1,500.00
024644	09/12/21	BUDDY BOYD	NAMPA, ID 83686	R & M SUPPLIES	45.54
				DUMP	7.50
024645	09/12/21	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	25.14
				COPY PAPER	167.48
024646	09/12/21	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	54.66
				PHONE	464.19
024647	09/12/21	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM MONITOR SEPT	70.00
024648	09/12/21	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,400.00
				INTERNET	1.00
024649	09/12/21	FOOTHILLS MECHANICAL, LLC	MERIDIAN, ID 83646	REPAIR	745.26
024650	09/12/21	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	ACTIVITY CARDS	510.00
024651	09/12/21	IDHW	Boise, ID 83720-0036	MEDICAID MATCH	1,000.00
024652	09/12/21	NIKI CROW	NAMPA, ID 83686	SUPPLIES, RECORD DESTRUCTION	18.32
024653	09/12/21	OETC	SALEM, OR 97301	LICENSES	114.00
				LICENSE	51.10
024654	09/12/21	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	276.90
024655	09/12/21	THIRD DISTRICT COACHES ASSOC.	WEISER, ID 83672	2021-2022 DUES	75.00
024656	09/12/21	WIC	GREENLEAF, ID 83626	2021-2022 DUES	150.00
024657	09/12/21	WORLDSTRIDES ONSTAGE PROGRAMS	SALT LAKE CITY, UT 84127	MUSIC TOUR	1,575.00
024658	09/12/21	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	979.76
024659	09/12/21	CECILY VIETTI	MELBA, ID 83641	TRAINING STIPENDPEREZ	5,000.00
024660	09/13/21	MICROCLEAN	NAMPA, ID 83686	JANITORIAL- AUG	2,130.60
				DEEP SCRUB HARD FLOORS	675.00
024671	09/24/21	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 092021	4,186.56
				BLUE CROSS INS - 092021	2,997.94
				BLUE CROSS INS - 092021	1,853.46
				BLUE CROSS INS - 092021	264.95
				BLUE CROSS INS - 092021	44.38
				BLUE CROSS INS - 092021	1,469.10
024672	09/24/21	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 092021	8.20
				METLIFE LT CARE - 092021	28.10
				METLIFE LT CARE - 092021	0.24
				METLIFE LT CARE - 092021	23.09
				METLIFE LT CARE - 092021	2.86
024673	09/24/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092021	6,666.16
				PERSI - EMP. SHARE - 092021	4,160.07
				PERSI - EMP. SHARE - 092021	243.77
				PERSI - EMP. SHARE - 092021	1,665.04
				PERSI-EMP SHARE - 092021	248.75
				PERSI - EMP. SHARE - 092021	291.60
				PERSI - EMP. SHARE - 092021	454.25
				PERSI - EMP. SHARE - 092021	72.14
				PERSI - EMP. SHARE - 092021	6.96
				PERSI - EMP. SHARE - 092021	189.71
				PERSI - EMP. SHARE - 092021	437.80
024674	09/24/21	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 092021	206.94
				LIFE INSURANCE - 092021	117.09
				LIFE INSURANCE - 092021	5.85
				LIFE INSURANCE - 092021	38.51
				STANDARD INS - 092021	9.01
				LIFE INSURANCE - 092021	7.43
				LIFE INSURANCE - 092021	14.96
				LIFE INSURANCE - 092021	2.03
				LIFE INSURANCE - 092021	0.10
				LIFE INSURANCE - 092021	12.33
				LIFE INSURANCE - 092021	18.54
024675	09/24/21	ZIONS BANK	BOISE, ID 83702	M/CAREEMP SHARE - 092021	159.38
				M/CARE - EMP. SHARE - 092021	178.32
				FICA - EMP. SHARE - 092021	5,079.54
				M/CARE - EMP. SHARE - 092021	291.04
				FICA - EMP. SHARE - 092021	2,821.25
				FICA - EMP. SHARE - 092021	44.31
				FICA - EMP. SHARE - 092021	1,017.07
				M/CARE - EMP. SHARE - 092021	4.47
				FICA - EMP. SHARE - 092021	15.30
				FICA - EMP. SHARE - 092021	249.91
				M/CARE - EMP. SHARE - 092021	224.82
				M/CARE - EMP. SHARE - 092021	146.16
024676	09/27/21	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	91.18
024677	09/27/21	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	516.72

		(Mo-Yr: 09-2021-09-2021)			
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024678	09/27/21	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	145.25
024679	09/27/21	HUT AMERICA GROUP	PITTSBURG, KS 66762	FOOD	326.00
024680	09/27/21	HIGH DESERT REFRIGERATION LLC	NAMPA, ID 83686	REPAIR	113.75
024681	09/27/21	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	737.29
024682	09/27/21	NICHOLAS & CO	SALT LAKE CITY, UT 84145-0005	FOOD	267.70
024683	09/27/21	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	864.65
024684	09/27/21	SYSCO	BOISE, ID 83717	FOOD	1,357.00
				SUPPLIES	96.51
				FOOD	454.98
				SUPPLIES	167.36
024685	09/27/21	AMAZON	ATLANTA, GA 30353	SPED RED FOLDERS	7.89
				CABLE, KEYBOARD ETC	239.22
				SUPPLIES	26.68
024686	09/27/21	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	125.00
024687	09/27/21	COMMISSIONER'S ADVISORY BOARD	EAGLE, ID 83616	2021-2022 FEES	305.00
024688	09/27/21	DUNKLEY MUSIC	MERIDIAN, ID 83646	TUNE PIANO	115.00
024689	09/27/21	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM MONITOR OCT	70.00
024690	09/27/21	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,400.00
				INTERNET	1.00
024691	09/27/21	IDAHO POWER	SEATTLE, WA 98124-1966		2,830.65
024692	09/27/21	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		65.01
024693	09/27/21	KARLA TURNER	NAMPA, ID 83686	FLEX-FINAL	667.68
024694	09/27/21	KRISTEL CEDERGREEN	NAMPA, ID 83686	METLIFE REFUND	45.17
024695	09/27/21	LORNA TERIIPAIA	NAMPA, ID 83686	PARENT/TEACHER CONF FOOD	300.00
024696	09/27/21	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	GYM PROJECT	7,700.50
				GYM PROJECT-DRAINFIELD	49,875.00
024697	09/27/21	NIKI CROW	NAMPA, ID 83686	IPAD-INNOVATION GRANT	316.94
				SUPPLIES	3.95
024698	09/27/21	WORLDSTRIDES ONSTAGE PROGRAMS	SALT LAKE CITY, UT 84127	MUSIC TOUR	980.00
024699	09/27/21	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	979.76
024700	09/27/21	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	71.25
024701	09/27/21	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-AUG	19,968.60
024702	09/27/21	BSN SPORTS, LLC	DALLAS, TX 75266-0176	2 FOAM MATS	306.86
024703	09/27/21	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	167.48
				SUPPLIES	213.45
				SUPPLIES	65.94
				SUPPLIES	39.99
				SUPPLIES	43.24
				COPY PAPER	167.48
024704	09/27/21	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	49.98
024705	09/27/21	CONSOLIDATED ELECTRICAL DIST.	NAMPA, ID 83651	BULBS	44.55
024706	09/27/21	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	MENU PLANNING ETC	170.17

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 09/01/21 - 09/30/21)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/24/21	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	09/24/21	BEMENT, KILEE L	2,160.00	KUNA	ID	83634
drct-dpst	09/24/21	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	09/24/21	BLISS, TAWNYA M	272.25	NAMPA	ID	83686
drct-dpst	09/24/21	BORAH, KELLY J	1,107.66	NAMPA	ID	83686
drct-dpst	09/24/21	BOWER, DENEIL L	7,916.66	NAMPA	ID	83686
drct-dpst	09/24/21	BURNS, LAURA J	4,166.65	NAMPA	ID	83686
drct-dpst	09/24/21	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	09/24/21	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	09/24/21	COLEMAN, MENDY J	809.50	NAMPA	ID	83686
drct-dpst	09/24/21	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	09/24/21	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	09/24/21	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	09/24/21	DUTY, TASHA M	695.75	NAMPA	ID	83651
drct-dpst	09/24/21	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	09/24/21	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	09/24/21	GERDES, KELLY D	855.00	NAMPA	ID	83686
drct-dpst	09/24/21	GOZART, JENNIFER M	885.00	NAMPA	ID	83686
drct-dpst	09/24/21	GREENWOOD, BRENN A E	4,458.32	MERIDIAN	ID	83646
drct-dpst	09/24/21	HARPER, LEISA	831.00	NAMPA	ID	83687
drct-dpst	09/24/21	HARRISON, STACI L	1,791.67	NAMPA	ID	83686
drct-dpst	09/24/21	HILTON, TAYLER J	4,583.32	NAMPA	ID	83651
drct-dpst	09/24/21	HOBSON, ALEXANDRIA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	09/24/21	HOUSH, NOVALIE	400.00	NAMPA	ID	83651
drct-dpst	09/24/21	HUBBARD, JOSHUA J	5,416.66	NAMPA	ID	83686
drct-dpst	09/24/21	LISTER, JENNIFER S	1,164.58	NAMPA	ID	83686
drct-dpst	09/24/21	LUCE, TERA	7,166.66	NAMPA	ID	83686
drct-dpst	09/24/21	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	09/24/21	O'DONAHUE, GAYLE	5,416.66	NAMPA	ID	83686
drct-dpst	09/24/21	PALOMARES, MARICRUZ	1,110.41	NAMPA	ID	83686
drct-dpst	09/24/21	RENSCHLER, CHRISTINA R	5,416.66	NAMPA	ID	83686
drct-dpst	09/24/21	SAUNDERS, MARIANNE	7,833.33	NAMPA	ID	83651
drct-dpst	09/24/21	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	09/24/21	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	09/24/21	STOCKETT, JOY R	5,833.33	NAMPA	ID	83686
drct-dpst	09/24/21	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	09/24/21	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	09/24/21	THUESON, ABBY R	840.25	NAMPA	ID	83687
drct-dpst	09/24/21	TURNER, KARLA	5,416.66	NAMPA	ID	83686
drct-dpst	09/24/21	YONKOVICH, JALA D	1,662.50	NAMPA	ID	83651
drct-dpst	09/24/21	YORK, DEBRA	1,200.00	NAMPA	ID	83651
drct-dpst	09/24/21	ZINK, JULIE L	308.00	NAMPA	ID	83686
024661	09/24/21	FRANK, MANDY L	4,999.99	NAMPA	ID	83686
024662	09/24/21	JOHNSON, JAKE L	200.00	NAMPA	ID	83686
024663	09/24/21	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686