

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024707	10/12/21	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	77.32
				CONFERENCE FOOD	68.13
024708	10/19/21	GRASMICK PRODUCE	BOISE, ID 83711	BATTERIES	13.99
024709	10/19/21	HUT AMERICA GROUP	PITTSBURG, KS 66762	FOOD	110.75
024710	10/19/21	HIGH DESERT REFRIGERATION LLC	NAMPA, ID 83686	FOOD	82.50
024711	10/19/21	KLEAN & READY LAUNDRY LLC	KUNA, ID 83634	EQUIP REPAIR	388.07
				LAUNDRY	195.00
				LAUNDRY	160.00
024712	10/19/21	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	101.30
024713	10/19/21	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	656.22
				FOOD	958.44
024714	10/19/21	AMY CAVEN	MERIDAIN, ID 83646	ASSIST CROSS COUNTRY COACH	700.00
024715	10/19/21	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL	269.00
024716	10/19/21	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	125.00
024717	10/19/21	BRIAN HAKEN	BOISE, ID 83709	MOWING SEPT	1,200.00
024718	10/19/21	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION SEPT	23,711.78
				TRANSPORTATION SEPT	1,078.31
024719	10/19/21	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	470.55
				PHONE	54.66
024720	10/19/21	CITY OF NAMPA	NAMPA, ID 83651	WATER	182.70
024721	10/19/21	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	SCIENCE SUPPLIES	160.03
024722	10/19/21	HOUGHTON MIFFLIN GRT SOURCE	CHICAGO, IL 60693	TEACHER ED MATH BOOKS-SPED	81.56
				MATH BOOKS-SUBAWARD	7,703.35
				MATH BOOKS-SPED TEACHER EDITION	307.18
024723	10/19/21	IDAHO POWER	SEATTLE, WA 98124-1966		1,867.28
024724	10/19/21	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		82.90
024725	10/19/21	JACK WARD	BOISE, ID 83704	CROSS COUNTRY COACH	2,500.00
024726	10/19/21	JENNIFER BILLS	NAMPA, ID 83687	JR HIGH VOLLEYBALL COACH	1,200.00
024727	10/19/21	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES SEPT	1,473.33
024728	10/19/21	MATTHEW HOWELL	KUNA, ID 83634	JV VOLLEYBALL COACH	1,500.00
024729	10/19/21	MICROCLEAN	NAMPA, ID 83686	JANITORIAL	2,305.80
024730	10/19/21	NIKI CROW	NAMPA, ID 83686	FLEX	240.98
024731	10/19/21	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	333.52
024732	10/19/21	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX 3RD QTR	36.74
024733	10/19/21	SWIFTREACH NETWORKS, LLC	WOBURN, MA 01813-3463	POWERSCHOOL MESSAGING	500.00
024734	10/19/21	FOUNDATIONS PEDIATRIC THERAPY	STAR, ID 83669	SPED OT SERVICES SEPT	420.00
024735	10/19/21	TYLER GREENWOOD	MERIDIAN, ID 83686	JV AND VOLLEYBALL COACH	1,500.00
024736	10/19/21	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	HONOR CHOIR AUDITION FEES	230.00
024737	10/19/21	WIC LEAGUE	ADRIAN, OR 97901	TRACK MEET	200.00
				21-22 DUES	20.00
024738	10/19/21	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	979.76
024739	10/19/21	AMAZON	ATLANTA, GA 30353	CHORMEBOOK, SURFACE PRO	960.98
				UPGRADE PARTS FOR HS OFFICE PC	719.23
				WIRELESS MICROPHONE	299.00
				HAND SANITIZER, PROTECTORS	79.57
				FACE SHIELDS	19.99
				FIDGET, WOBBLE CHAIR, IPAD	744.88
				SUPPLIES, BOOKS	187.96
				GRAPH PAPER SPED	11.98
				CLOCK	10.59
				GLOVES, STEP LADDER	50.68
				GLOVES	9.69
				GARBAGE CAN BAND	7.92
024750	10/21/21	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 102021	264.95
				BLUE CROSS INS - 102021	4,186.56
				BLUE CROSS INS - 102021	44.38
				BLUE CROSS INS - 102021	2,997.94
				BLUE CROSS INS - 102021	1,853.46
				BLUE CROSS INS - 102021	1,469.10
024751	10/21/21	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 102021	23.09
				METLIFE LT CARE - 102021	1.49
				METLIFE LT CARE - 102021	8.20
				METLIFE LT CARE - 102021	8.64
				METLIFE LT CARE - 102021	0.24
024752	10/21/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102021	6,709.69
				PERSI - EMP. SHARE - 102021	291.60
				PERSI - EMP. SHARE - 102021	143.15
				PERSI - EMP. SHARE - 102021	4,160.07
				PERSI - EMP. SHARE - 102021	243.77
				PERSI - EMP. SHARE - 102021	1,665.04
				PERSI - EMP. SHARE - 102021	454.25
				PERSI - EMP. SHARE - 102021	72.14
				PERSI - EMP. SHARE - 102021	6.96
				PERSI-EMP SHARE - 102021	248.75
				PERSI - EMP. SHARE - 102021	437.80
024753	10/21/21	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 102021	14.96
				LIFE INSURANCE - 102021	2.03
				LIFE INSURANCE - 102021	0.10
				LIFE INSURANCE - 102021	208.27
				LIFE INSURANCE - 102021	11.00
				STANDARD INS - 102021	9.01
				LIFE INSURANCE - 102021	117.09
				LIFE INSURANCE - 102021	5.85
				LIFE INSURANCE - 102021	38.51
				LIFE INSURANCE - 102021	7.43
				LIFE INSURANCE - 102021	18.54
024754	10/21/21	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 102021	249.90
				M/CARE - EMP. SHARE - 102021	126.52
				FICA - EMP. SHARE - 102021	1,017.07

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 10-2021-10-2021)	DESCRIPTION	AMOUNT
					FICA - EMP. SHARE - 102021	44.31
					FICA - EMP. SHARE - 102021	7.64
					M/CARE - EMP. SHARE - 102021	146.15
					M/CARE - EMP. SHARE - 102021	4.47
					FICA - EMP. SHARE - 102021	4,443.84
					FICA - EMP. SHARE - 102021	2,821.20
					M/CAREEMP SHARE - 102021	159.38
					M/CARE - EMP. SHARE - 102021	178.32
					M/CARE - EMP. SHARE - 102021	291.04

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 10/01/21 - 10/31/21)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/25/21	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	10/25/21	BEMENT, KILEE L	1,021.25	KUNA	ID	83634
drct-dpst	10/25/21	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	10/25/21	BLISS, TAWNYA M	156.00	NAMPA	ID	83686
drct-dpst	10/25/21	BORAH, KELLY J	1,107.66	NAMPA	ID	83686
drct-dpst	10/25/21	BOWER, DENEIL L	2,916.66	NAMPA	ID	83686
drct-dpst	10/25/21	BURNS, LAURA J	4,166.65	NAMPA	ID	83686
drct-dpst	10/25/21	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	10/25/21	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	10/25/21	COLEMAN, MENDY J	532.25	NAMPA	ID	83686
drct-dpst	10/25/21	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	10/25/21	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	10/25/21	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	10/25/21	DUTY, TASHA M	346.50	NAMPA	ID	83651
drct-dpst	10/25/21	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	10/25/21	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	10/25/21	GERDES, KELLY D	318.75	NAMPA	ID	83686
drct-dpst	10/25/21	GOZART, JENNIFER M	228.75	NAMPA	ID	83686
drct-dpst	10/25/21	GREENWOOD, BRENN A	4,458.32	MERIDIAN	ID	83646
drct-dpst	10/25/21	HARPER, LEISA	589.50	NAMPA	ID	83687
drct-dpst	10/25/21	HARRISON, STACI L	1,791.67	NAMPA	ID	83686
drct-dpst	10/25/21	HILTON, TAYLER J	4,583.32	NAMPA	ID	83651
drct-dpst	10/25/21	HOBSON, ALEXANDRIA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	10/25/21	HOUSH, NOVALIE	300.00	NAMPA	ID	83651
drct-dpst	10/25/21	HUBBARD, JOSHUA J	5,416.66	NAMPA	ID	83686
drct-dpst	10/25/21	LISTER, JENNIFER S	1,167.83	NAMPA	ID	83686
drct-dpst	10/25/21	LUCE, TERA	7,166.66	NAMPA	ID	83686
drct-dpst	10/25/21	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	10/25/21	O'DONAHUE, GAYLE	5,416.66	NAMPA	ID	83686
drct-dpst	10/25/21	PALOMARES, MARICRUZ	1,114.66	NAMPA	ID	83686
drct-dpst	10/25/21	RENSCHLER, CHRISTINA R	5,416.66	NAMPA	ID	83686
drct-dpst	10/25/21	SAUNDERS, MARIANNE	7,833.33	NAMPA	ID	83651
drct-dpst	10/25/21	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	10/25/21	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	10/25/21	STOCKETT, JOY R	5,833.33	NAMPA	ID	83686
drct-dpst	10/25/21	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	10/25/21	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	10/25/21	THUESON, ABBY R	1,073.50	NAMPA	ID	83687
drct-dpst	10/25/21	TURNER, KARLA	5,416.66	NAMPA	ID	83686
drct-dpst	10/25/21	YONKOVICH, JALA D	787.50	NAMPA	ID	83651
drct-dpst	10/25/21	YORK, DEBRA	832.50	NAMPA	ID	83651
drct-dpst	10/25/21	ZINK, JULIE L	132.00	NAMPA	ID	83686
024740	10/25/21	FRANK, MANDY L	4,999.99	NAMPA	ID	83686
024741	10/25/21	JOHNSON, JAKE L	100.00	NAMPA	ID	83686
024742	10/25/21	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686