

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 11-2021-11-2021)		
024755	11/02/21	ANDREA PEREZ	NAMPA, ID 83686	FOOD	34.40
				KETTLE	20.11
024756	11/02/21	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	739.71
024757	11/02/21	HUT AMERICA GROUP	PITTSBURG, KS 66762	FOOD	178.50
024758	11/02/21	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	728.24
024759	11/02/21	NICHOLAS & CO	SALT LAKE CITY, UT 84145-0005	FOOD	683.31
024760	11/02/21	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	843.39
024761	11/02/21	AMY CAVEN	MERIDAIN, ID 83646	HS ASSIST. CROSS COUNTRY COACH	700.00
024762	11/02/21	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	109.56
024763	11/02/21	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	22.94
				SUPPLIES	61.76
				COPY PAPER	147.00
024764	11/02/21	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	49.72
				PHONE	54.00
				PHONE	484.94
024765	11/02/21	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM MONITOR NOV	70.00
024766	11/02/21	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,400.00
				INTERNET	1.00
024767	11/02/21	IDAHO PRESS-TRIBUNE	POCATELLO, ID 83204	ADVERTISEMENT	185.56
024768	11/02/21	IDHW	Boise, ID 83720-0036	MEDICAID MATCH	1,000.00
024769	11/02/21	JESSICA STORY	NAMPA, ID 83651	30 DISSECTION MODELS	280.85
				SCIENCE STORAGE TOTES	63.54
024770	11/02/21	KRISTEL CEDERGREEN	NAMPA, ID 83686	REFUND-METLIFE	45.17
024771	11/02/21	MANDY FRANK	NAMPA, ID 83686	FLEX	338.00
024772	11/02/21	NAMPA & MERIDIAN IRRIGATION	NAMPA, ID 83651	IRRIGATION 2021	526.73
024773	11/02/21	STITCH IT SCREENPRINTING &	CALDWELL, ID 83607	SPIRIT WEAR	904.00
024774	11/02/21	TYLER DELAY	NAMPA, ID 83686	REIMB-24 NOVELS FOR LIT	116.96
024775	11/02/21	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	REIMB FOR FORMAL FASHIONS	326.16
024776	11/03/21	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SPED TESTING KIT	756.00
				SUPPLIES	85.90
024777	11/03/21	HOUGHTON MIFFLIN GRT SOURCE	CHICAGO, IL 60693	TEACHER ED MATH-SPED	128.93
				TEACHER ED MATH	128.92
024778	11/03/21	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES OCT	990.00
024779	11/18/21	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	125.00
024780	11/18/21	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION OCT	11,925.89
				TRANSPORTATION OCT	489.71
024781	11/18/21	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	71.04
				COPY PAPER	147.00
024782	11/18/21	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	49.72
024783	11/18/21	COSTCO WHOLESALE MEMBERSHIP	SEATTLE, WA 98124	ANNUAL MEMBERSHIP	120.00
024784	11/18/21	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM MONITOR	70.00
024785	11/18/21	FLAG STORE OF IDAHO	NAMPA, ID 83687	FLAG POLE REPAIR	61.00
				FLAG POLE REPAIR	223.25
024786	11/18/21	HOUGHTON MIFFLIN GRT SOURCE	CHICAGO, IL 60693	MATH BOOKS	257.13
				MATH BOOKS	3,572.79
024787	11/18/21	IDHW	Boise, ID 83720-0036	MEDICAID MATCH	1,500.00
024788	11/18/21	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		245.80
024789	11/18/21	MICROCLEAN	NAMPA, ID 83686	JAITORIAL	1,207.80
				TOWEL, TP, SOAP, LINERS	405.93
				TOWEL, TP SOAP	225.73
				TOWEL, TP, LINER, MOP	266.46
				TOWEL, TP SOAP	295.55
024790	11/18/21	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	238.42
024791	11/18/21	SILVER CREEK SUPPLY	BOISE, ID 83713	ICE MELT	132.91
024792	11/18/21	T3 ENTERPRISES, INC	MEL,BA, ID 83641	YEAREND FORMS	142.19
024793	11/18/21	TATES RENTS	BOISE, ID 83716	MANLIFT	358.00
024794	11/18/21	TEAM VIEWER	ATLANTA, GA 30374-3135	SUBSCRIPTION THRU OCT 2022	1,194.00
024795	11/18/21	WORLDSTRIDES ONSTAGE PROGRAMS	SALT LAKE CITY, UT 84127	MUSIC TOUR	13,870.00
024796	11/18/21	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	979.76
024797	11/19/21	IDAHO LAW FOUNDATION	BOISE, ID 83701	MOCK TRIAL COMPETITION	780.00
024808	11/24/21	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 112021	239.57
				BLUE CROSS INS - 112021	4,799.42
				BLUE CROSS INS - 112021	44.38
				BLUE CROSS INS - 112021	37.04
				BLUE CROSS INS - 112021	2,970.49
				BLUE CROSS INS - 112021	1,256.39
				BLUE CROSS INS - 112021	1,469.10
024809	11/24/21	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 112021	1.10
				METLIFE LT CARE - 112021	11.59
				METLIFE LT CARE - 112021	0.18
				METLIFE LT CARE - 112021	11.47
				METLIFE LT CARE - 112021	17.32
024810	11/24/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 112021	291.60
				PERSI - EMP. SHARE - 112021	1,665.04
				PERSI - EMP. SHARE - 112021	454.25
				PERSI - EMP. SHARE - 112021	72.14
				PERSI - EMP. SHARE - 112021	126.36
				PERSI - EMP. SHARE - 112021	243.77
				PERSI - EMP. SHARE - 112021	202.97
				PERSI - EMP. SHARE - 112021	4,936.17
				PERSI - EMP. SHARE - 112021	8,014.37
				PERSI-EMP SHARE - 112021	248.75
				PERSI - EMP. SHARE - 112021	437.80
024811	11/24/21	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 112021	219.74
				LIFE INSURANCE - 112021	14.96
				LIFE INSURANCE - 112021	119.02
				LIFE INSURANCE - 112021	5.80
				LIFE INSURANCE - 112021	1.95
				LIFE INSURANCE - 112021	27.24

(Mo-Yr: 11-2021-11-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INS - 112021	9.01
				LIFE INSURANCE - 112021	2.43
				LIFE INSURANCE - 112021	6.77
				LIFE INSURANCE - 112021	7.33
				LIFE INSURANCE - 112021	18.54
024812	11/24/21	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 112021	291.04
				FICA - EMP. SHARE - 112021	16.07
				M/CARE - EMP. SHARE - 112021	80.19
				FICA - EMP. SHARE - 112021	5,633.53
				M/CAREEMP SHARE - 112021	159.38
				FICA - EMP. SHARE - 112021	178.85
				FICA - EMP. SHARE - 112021	3,319.01
				M/CARE - EMP. SHARE - 112021	146.20
				M/CARE - EMP. SHARE - 112021	44.31
				FICA - EMP. SHARE - 112021	1,034.67
				FICA - EMP. SHARE - 112021	249.90
				M/CARE - EMP. SHARE - 112021	130.03
024813	11/21/21	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	LONG TERM CARE	8.48

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 11/01/21 - 11/30/21)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/24/21	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	11/24/21	BEMENT, KILEE L	1,997.25	KUNA	ID	83634
drct-dpst	11/24/21	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	11/24/21	BLISS, TAWNIA M	332.75	NAMPA	ID	83686
drct-dpst	11/24/21	BORAH, KELLY J	1,116.66	NAMPA	ID	83686
drct-dpst	11/24/21	BOWER, DENEIL L	2,916.66	NAMPA	ID	83686
drct-dpst	11/24/21	BURNS, LAURA J	4,166.65	NAMPA	ID	83686
drct-dpst	11/24/21	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	11/24/21	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	11/24/21	COLEMAN, MENDY J	1,004.50	NAMPA	ID	83686
drct-dpst	11/24/21	CROW, NIKI	11,070.00	NAMPA	ID	83686
drct-dpst	11/24/21	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	11/24/21	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	11/24/21	DUTY, TASHA M	861.00	NAMPA	ID	83651
drct-dpst	11/24/21	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	11/24/21	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	11/24/21	GERDES, KELLY D	990.00	NAMPA	ID	83686
drct-dpst	11/24/21	GOZART, JENNIFER M	992.50	NAMPA	ID	83686
drct-dpst	11/24/21	GREENWOOD, BRENN A E	4,458.32	MERIDIAN	ID	83646
drct-dpst	11/24/21	HARPER, LEISA	919.25	NAMPA	ID	83687
drct-dpst	11/24/21	HARRISON, STACI L	1,791.67	NAMPA	ID	83686
drct-dpst	11/24/21	HILTON, TAYLER J	4,583.32	NAMPA	ID	83651
drct-dpst	11/24/21	HOBSON, ALEXANDRIA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	11/24/21	HOUSH, NOVALIE	400.00	NAMPA	ID	83651
drct-dpst	11/24/21	HUBBARD, JOSHUA J	5,416.66	NAMPA	ID	83686
drct-dpst	11/24/21	LISTER, JENNIFER S	1,398.08	NAMPA	ID	83686
drct-dpst	11/24/21	LUCE, TERA	9,666.66	NAMPA	ID	83686
drct-dpst	11/24/21	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	11/24/21	O'DONAHUE, GAYLE	5,416.66	NAMPA	ID	83686
drct-dpst	11/24/21	PALOMARES, MARICRUZ	1,079.41	NAMPA	ID	83686
drct-dpst	11/24/21	RENSCHLER, CHRISTINA R	9,916.66	NAMPA	ID	83686
drct-dpst	11/24/21	SAUNDERS, MARIANNE	10,333.33	NAMPA	ID	83651
drct-dpst	11/24/21	SCHAFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	11/24/21	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	11/24/21	STOCKETT, JOY R	6,333.33	NAMPA	ID	83686
drct-dpst	11/24/21	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	11/24/21	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	11/24/21	THUESON, ABBY R	881.50	NAMPA	ID	83687
drct-dpst	11/24/21	TURNER, KARLA	5,416.66	NAMPA	ID	83686
drct-dpst	11/24/21	YONKOVICH, JALA D	1,837.50	NAMPA	ID	83651
drct-dpst	11/24/21	YORK, DEBRA	1,181.25	NAMPA	ID	83651
drct-dpst	11/24/21	ZINK, JULIE L	548.50	NAMPA	ID	83686
024798	11/24/21	FRANK, MANDY L	4,999.99	NAMPA	ID	83686
024799	11/24/21	JOHNSON, JAKE L	210.00	NAMPA	ID	83686
024800	11/24/21	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686