

(Mo-Yr: 01-2022-01-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024871	01/03/22	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	317.33
				BOWLS, DECOR	7.95
				LIBRARY BOOKS	261.45
024872	01/11/22	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	327.30
024873	01/11/22	HUT AMERICA GROUP	PITTSBURG, KS 66762	FOOD	338.00
024874	01/11/22	HOBART SERVICE	CAROL STREAM, IL 60132-2517	INSATLL WATER FILTRATION FOR STEAM	1,315.80
024875	01/11/22	IDAHO DRY CLEANING	NAMPA, ID 83686	CLEANING	76.82
024876	01/11/22	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	603.75
024877	01/11/22	NICHOLAS & CO	SALT LAKE CITY, UT 84145-0005	FOOD	561.07
024878	01/11/22	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,500.26
024879	01/11/22	STATE TAX COMMISSION	BOISE,, ID 83707-0076	2021 SALES TAX FS	393.71
024880	01/11/22	SYSCO	BOISE, ID 83717	FOOD	44.44
024881	01/12/22	CONSOLIDATED ELECTRICAL DIST.	NAMPA, ID 83651	BULBS	266.40
024882	01/12/22	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	187.92
024883	01/12/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL UPDATE	615.00
024884	01/12/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	52.01
024885	01/12/22	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-NOV	20,197.19
				TRANSPORTATION-NOV	1,004.28
024886	01/12/22	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	462.60
				PHONE	54.00
024887	01/12/22	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM MONITOR JAN	70.00
024888	01/12/22	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,400.00
				INTERNET	1.00
024889	01/12/22	IDAHO POWER	SEATTLE, WA 98124-1966	SPED PSYCH SERVICES NOV/DEC	1,547.24
024890	01/12/22	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	FLEX	2,518.33
024891	01/12/22	MANDY FRANK	NAMPA, ID 83686	JANITORIAL	274.00
024892	01/12/22	MICROCLEAN	NAMPA, ID 83686	SCIENCE ROOMS	1,427.40
024893	01/12/22	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	SHOVEL	30,000.00
024894	01/12/22	NAMPA TRUE VALUE	NAMPA, ID 83686	SUPPLIES-ENVELOPES	40.99
024895	01/12/22	NIKI CROW	NAMPA, ID 83686	GARBAGE/RECYCLING	42.91
024896	01/12/22	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	SPED OT SERVICES OCT	280.80
024897	01/12/22	FOUNDATIONS PEDIATRIC THERAPY	STAR, ID 83669	SPED OT SERVICES NOV	87.50
				SCIENCE SUPPLIES	717.50
024898	01/12/22	VICKI THOMAS	NAMPA, ID 83686	VOLLEYBALL DONATION DEPOSITED GEN	526.58
024899	01/12/22	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	MUSIC-CHORAL DIRECTOR FEES	743.70
				2022 MUSIC TRIP	125.00
024900	01/12/22	WORLDSTRIDES ONSTAGE PROGRAMS	SALT LAKE CITY, UT 84127	COPIER LEASE	10,839.00
024901	01/12/22	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	AED-HEARTSTART	979.76
024902	01/13/22	ALLIED 100, LLC	MILWAUKEE, WI 53278	2 LASER PROJECTORS	1,159.35
024903	01/13/22	AMAZON	ATLANTA, GA 30353	2 TOUCH SCREEN MONITORS-FS	317.39CR
				SCIENCE STOOL	3,357.78
				CUPS, LENS WIPES	599.98
				SALES TAX 4TH QTR	132.95
024904	01/13/22	STATE TAX COMMISSION	BOISE,, ID 83707-0076	BLUE CROSS INS - 012022	54.68
024916	01/25/22	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 012022	80.01
				BLUE CROSS INS - 012022	4,186.56
				BLUE CROSS INS - 012022	2,997.94
				BLUE CROSS INS - 012022	1,853.46
				BLUE CROSS INS - 012022	264.95
				BLUE CROSS INS - 012022	44.38
				BLUE CROSS INS - 012022	1,469.10
024917	01/25/22	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 012022	8.20
				METLIFE LT CARE - 012022	8.64
				METLIFE LT CARE - 012022	0.24
				METLIFE LT CARE - 012022	23.09
				METLIFE LT CARE - 012022	1.49
024918	01/25/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012022	7,014.91
				PERSI - EMP. SHARE - 012022	4,160.07
				PERSI - EMP. SHARE - 012022	243.77
				PERSI - EMP. SHARE - 012022	1,665.04
				PERSI-EMP SHARE - 012022	248.75
				PERSI - EMP. SHARE - 012022	291.60
				PERSI - EMP. SHARE - 012022	454.25
				PERSI - EMP. SHARE - 012022	72.14
				PERSI - EMP. SHARE - 012022	6.96
				PERSI - EMP. SHARE - 012022	437.80
				PERSI - EMP. SHARE - 012022	177.85
024919	01/25/22	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 012022	117.09
				LIFE INSURANCE - 012022	5.85
				LIFE INSURANCE - 012022	38.51
				STANDARD INS - 012022	9.01
				LIFE INSURANCE - 012022	7.43
				LIFE INSURANCE - 012022	14.96
				LIFE INSURANCE - 012022	2.03
				LIFE INSURANCE - 012022	0.10
				LIFE INSURANCE - 012022	7.79
				LIFE INSURANCE - 012022	18.54
				LIFE INSURANCE - 012022	211.48
024920	01/25/22	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 012022	4,747.52
				M/CAREEMP SHARE - 012022	159.38
				FICA - EMP. SHARE - 012022	2,821.21
				M/CARE - EMP. SHARE - 012022	178.32
				FICA - EMP. SHARE - 012022	1,017.06
				M/CARE - EMP. SHARE - 012022	291.05
				FICA - EMP. SHARE - 012022	7.45
				FICA - EMP. SHARE - 012022	44.31
				M/CARE - EMP. SHARE - 012022	146.15
				M/CARE - EMP. SHARE - 012022	4.47
				FICA - EMP. SHARE - 012022	249.89

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024921	01/25/22	AMAZON	ATLANTA, GA 30353	M/CARE - EMP. SHARE - 012022	113.94
				LIBRARY BOOKS	659.69
				CAMERA CAGE COVERS	201.08
				SUPPLIES	12.85
024922	01/25/22	BLACK WATER LLC	Nampa, ID 83653	MAINT JAN	125.00
024923	01/25/22	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION DEC	15,232.96
				TRANSPORTATION DEC	1,000.96
024924	01/25/22	BUDDY BOYD	NAMPA, ID 83686	EYEWASH STATIONS	74.01
024925	01/25/22	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	2.70
				SUPPLIES	160.18
024926	01/25/22	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	49.35
024927	01/25/22	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM MONITOR FEB	70.00
024928	01/25/22	EXPLORICA, INC.	CHARLOTTESVILLE, VA 22906	TOUR-DOBKINS-5791	6,500.00
024929	01/25/22	HERFF JONES	CHICAGO, IL 60693-9292	SEAL	1.54
				DIPLOMA	170.75
				COVERS	267.27
024930	01/25/22	IDAHO POWER	SEATTLE, WA 98124-1966		1,478.70
024931	01/25/22	IDAHO SCHOOL BOARDS ASSN. INC.	BOISE, ID 83707-4797	POLICY UPDATE SERVICE 21/22	695.00
024932	01/25/22	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,413.30
024933	01/25/22	MICROCLEAN	NAMPA, ID 83686	TOWEL	67.02
				TOWEL, TP, LINERS, CLEANER	192.58
024934	01/25/22	HOUGHTON MIFFLIN GRT SOURCE	CHICAGO, IL 60693	MATH BOOKS 4TH	3,445.31
024935	01/26/22	WORLDSTRIDES ONSTAGE PROGRAMS	SALT LAKE CITY, UT 84127	MUSIC TOUR FINAL PYMT	14,282.00

\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 01/01/22 - 01/31/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/25/22	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	01/25/22	BEMENT, KILEE L	1,394.43	KUNA	ID	83634
drct-dpst	01/25/22	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	01/25/22	BLISS, TAWNYA M	202.50	NAMPA	ID	83686
drct-dpst	01/25/22	BORAH, KELLY J	1,496.16	NAMPA	ID	83686
drct-dpst	01/25/22	BOWER, DENEIL L	2,916.66	NAMPA	ID	83686
drct-dpst	01/25/22	BURNS, LAURA J	4,166.65	NAMPA	ID	83686
drct-dpst	01/25/22	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	01/25/22	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	01/25/22	COLEMAN, MENDY J	577.50	NAMPA	ID	83686
drct-dpst	01/25/22	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	01/25/22	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	01/25/22	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	01/25/22	DUTY, TASHA M	577.50	NAMPA	ID	83651
drct-dpst	01/25/22	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	01/25/22	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	01/25/22	GERDES, KELLY D	594.00	NAMPA	ID	83686
drct-dpst	01/25/22	GOZART, JENNIFER M	585.00	NAMPA	ID	83686
drct-dpst	01/25/22	GREENWOOD, BRENN A	4,458.32	MERIDIAN	ID	83646
drct-dpst	01/25/22	HARPER, LEISA	620.25	NAMPA	ID	83687
drct-dpst	01/25/22	HARRISON, STACI L	2,508.33	NAMPA	ID	83686
drct-dpst	01/25/22	HATCH, KAREN R	318.75	NAMPA	ID	83686
drct-dpst	01/25/22	HILTON, TAYLER J	4,583.32	NAMPA	ID	83651
drct-dpst	01/25/22	HOUSH, NOVALIE	200.00	NAMPA	ID	83651
drct-dpst	01/25/22	HOUSTON, MAUREEN L	330.00	NAMPA	ID	83686
drct-dpst	01/25/22	HUBBARD, JOSHUA J	5,416.66	NAMPA	ID	83686
drct-dpst	01/25/22	LISTER, JENNIFER S	1,594.27	NAMPA	ID	83686
drct-dpst	01/25/22	LUCE, TERA	7,166.66	NAMPA	ID	83686
drct-dpst	01/25/22	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	01/25/22	O'DONAHUE, GAYLE	5,416.66	NAMPA	ID	83686
drct-dpst	01/25/22	PALOMARES, MARICRUZ	1,490.17	NAMPA	ID	83686
drct-dpst	01/25/22	RENSCHLER, CHRISTINA R	5,416.66	NAMPA	ID	83686
drct-dpst	01/25/22	RILEY, ALEXANDRIA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	01/25/22	SAUNDERS, MARIANNE	7,833.33	NAMPA	ID	83651
drct-dpst	01/25/22	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	01/25/22	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	01/25/22	STOCKETT, JOY R	5,833.33	NAMPA	ID	83686
drct-dpst	01/25/22	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	01/25/22	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	01/25/22	THUESON, ABBY R	1,159.00	NAMPA	ID	83687
drct-dpst	01/25/22	TURNER, KARLA	5,416.66	NAMPA	ID	83686
drct-dpst	01/25/22	YONKOVICH, JALA D	787.50	NAMPA	ID	83651
drct-dpst	01/25/22	YORK, DEBRA	720.00	NAMPA	ID	83651
drct-dpst	01/25/22	ZINK, JULIE L	150.00	NAMPA	ID	83686
024905	01/25/22	FRANK, MANDY L	4,999.99	NAMPA	ID	83686
024906	01/25/22	JOHNSON, JAKE L	97.50	NAMPA	ID	83686
024907	01/25/22	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686