

(Mo-Yr: 02-2022-02-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024936	02/07/22	ANDREA PEREZ	NAMPA, ID 83686	FOOD SUPPLIES	20.80
024937	02/07/22	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	20.46
024938	02/07/22	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	939.79
024939	02/07/22	HUT AMERICA GROUP	PITTSBURG, KS 66762	FOOD	987.85
024940	02/07/22	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	465.00
024941	02/07/22	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,053.57
024942	02/07/22	SCHOOL NUTRITION ASSOC.	BALTIMORE, MD 21275-9297	21/22 DUES	4,507.45
024943	02/07/22	SYSCO	BOISE, ID 83717	FOOD	93.00
024944	02/07/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	659.79
024945	02/07/22	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	149.50
				COVID TEST	270.99
				COPY PAPER	93.07
024946	02/07/22	CAXTON PRINTERS	CALDWELL, ID 83605	3 WORKSTATIONS	187.92
024947	02/07/22	DAKTECH, INC	FARGO, ND 58104	INTERNET	2,130.00
024948	02/07/22	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,400.00
				REPLACED LEAKING FAUCET	1.00
024949	02/07/22	FOOTHILLS MECHANICAL, LLC	MERIDIAN, ID 83646	FLEX	677.10
024950	02/07/22	MANDY FRANK	NAMPA, ID 83686	LINERS, TP	1,033.51
024951	02/07/22	MICROCLEAN	NAMPA, ID 83686	SCRUB & WAX HARD FLOORS	116.92
				SCIENCE ROOMS	750.00
024952	02/07/22	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	SUPPLIES	127,505.00
024953	02/07/22	STACI HARRISON	NAMPA, ID 83686	AUTHORIZER DUES 21/22	15.77
024954	02/07/22	IDAHO PUBLIC CHARTER SCHOOL CO	BOISE, ID 83720-0040	SPED PSYCH SERVICES JAN	10,986.48
024955	02/08/22	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	LIBRARY BOOK	691.67
024956	02/21/22	AMAZON	ATLANTA, GA 30353	FOLDERS	7.75
				MONITOR-6TH GRADE	28.41
				PROJECTOR MOUNT	134.99
				ESSER FACEMASKS	75.60
				SUPPLIES, BOOKS	271.41
024957	02/21/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	595.74
024958	02/21/22	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL	113.04
024959	02/21/22	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	211.00
024960	02/21/22	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	125.00
				SUPPLIES	187.92
				CONSTRUCTION PAPER & COLORED	81.40
024961	02/21/22	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	160.18
				PHONE	527.85
024962	02/21/22	CHRISTINA RENSCHLER	NAMPA, ID 83686	MATERIALS	49.35
024963	02/21/22	CITY OF NAMPA	CALDWELL, ID 83606	WATER	18.00
				WATER/SEWER	286.67
024964	02/21/22	COMPANION CORP.	SALT LAKE CITY, UT 84121-3041	ALEXANDRIA-LIBRARY	191.49
024965	02/21/22	CORY LUCE	NAMPA, ID 83686	JR HIGH BOYS BBALL COACH	945.00
024966	02/21/22	DAVE WEAVER	NAMPA, ID 83686	HS BOYS BASKETBALL COACH	1,300.00
024967	02/21/22	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM MONITOR	2,300.00
				ALARM REPAIR	70.00
				GRAD MEDALS	90.00
024968	02/21/22	HERFF JONES	CHICAGO, IL 60693-9292		45.90
024969	02/21/22	IDAHO POWER	SEATTLE, WA 98124-1966		1,753.11
024970	02/21/22	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,318.47
024971	02/21/22	ISIAIAH PALOMARES	NAMPA, ID 83686	HS BOYS BBALL COACH	1,200.00
024972	02/21/22	JW PEPPER	EXTON, PA 19341	JR HIGH MUSIC	15.00
024973	02/21/22	LLOYD CARTWRIGHT	NAMPA, ID 83686	JR HIGH BOYS BBALL COACH	500.00
024974	02/21/22	MANDY FRANK	NAMPA, ID 83686	FLEX-FINAL	354.41
024975	02/21/22	MICROCLEAN	NAMPA, ID 83686	SOAP	226.60
				CLEANER	38.99
				TOWEL, TP, LINER	326.14
				TOWEL, LINER	179.78
				JANITORIAL	1,866.60
024976	02/21/22	NAMPA TRUE VALUE	NAMPA, ID 83686	REPAIR AND MAINT SUPPLIES	59.32
024977	02/21/22	NIKI CROW	NAMPA, ID 83686	STAMPS	30.00
024978	02/21/22	OETC	SALEM, OR 97301	PROJECTION SCREEN	674.10
024979	02/21/22	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	GARBAGE-RECYCLING	282.75
024980	02/21/22	TATES RENTS	BOISE, ID 83716	MANLIFT	357.86
024981	02/21/22	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	979.76
024982	02/21/22	ETC LITE, LLC	SAN ANTONIO, TX 78270	1095-C FORMS PRINT AND SHIP	26.40
025004	02/25/22	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 022022	264.95
				BLUE CROSS INS - 022022	44.38
				BLUE CROSS INS - 022022	4,186.56
				BLUE CROSS INS - 022022	2,997.94
				BLUE CROSS INS - 022022	1,853.46
				BLUE CROSS INS - 022022	1,469.10
025005	02/25/22	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 022022	0.24
				METLIFE LT CARE - 022022	8.64
				METLIFE LT CARE - 022022	23.09
				METLIFE LT CARE - 022022	1.49
				METLIFE LT CARE - 022022	8.20
025006	02/25/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 022022	6,922.89
				PERSI-EMP SHARE - 022022	248.75
				PERSI - EMP. SHARE - 022022	291.60
				PERSI - EMP. SHARE - 022022	454.25
				PERSI - EMP. SHARE - 022022	72.14
				PERSI - EMP. SHARE - 022022	6.96
				PERSI - EMP. SHARE - 022022	4,160.07
				PERSI - EMP. SHARE - 022022	243.77
				PERSI - EMP. SHARE - 022022	1,665.04
				PERSI - EMP. SHARE - 022022	179.19
				PERSI - EMP. SHARE - 022022	437.80
025007	02/25/22	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 022022	14.96
				LIFE INSURANCE - 022022	117.09

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INS - 022022	9.01
				LIFE INSURANCE - 022022	2.03
				LIFE INSURANCE - 022022	0.10
				LIFE INSURANCE - 022022	5.85
				LIFE INSURANCE - 022022	38.51
				LIFE INSURANCE - 022022	205.50
				LIFE INSURANCE - 022022	7.87
				LIFE INSURANCE - 022022	7.21
				LIFE INSURANCE - 022022	18.54
025008	02/25/22	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 022022	44.31
				FICA - EMP. SHARE - 022022	5,150.10
				M/CAREEMP SHARE - 022022	159.38
				M/CARE - EMP. SHARE - 022022	291.04
				M/CARE - EMP. SHARE - 022022	146.15
				M/CARE - EMP. SHARE - 022022	4.47
				FICA - EMP. SHARE - 022022	249.91
				M/CARE - EMP. SHARE - 022022	114.81
				FICA - EMP. SHARE - 022022	2,821.24
				M/CARE - EMP. SHARE - 022022	178.32
				FICA - EMP. SHARE - 022022	14.93
				FICA - EMP. SHARE - 022022	1,017.08

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 02/01/22 - 02/28/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/25/22	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	02/25/22	BEMENT, KILEE L	1,392.18	KUNA	ID	83634
drct-dpst	02/25/22	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	02/25/22	BLISS, TAWNYA M	341.25	NAMPA	ID	83686
drct-dpst	02/25/22	BORAH, KELLY J	1,493.16	NAMPA	ID	83686
drct-dpst	02/25/22	BOWER, DENEIL L	2,916.66	NAMPA	ID	83686
drct-dpst	02/25/22	BURNS, LAURA J	4,166.65	NAMPA	ID	83686
drct-dpst	02/25/22	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	02/25/22	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	02/25/22	COLEMAN, MENDY J	1,185.00	NAMPA	ID	83686
drct-dpst	02/25/22	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	02/25/22	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	02/25/22	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	02/25/22	DUTY, TASHA M	892.50	NAMPA	ID	83651
drct-dpst	02/25/22	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	02/25/22	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	02/25/22	GERDES, KELLY D	972.00	NAMPA	ID	83686
drct-dpst	02/25/22	GOZART, JENNIFER M	1,027.00	NAMPA	ID	83686
drct-dpst	02/25/22	GREENWOOD, BRENN A E	4,458.32	MERIDIAN	ID	83646
drct-dpst	02/25/22	HARPER, LEISA	1,185.75	NAMPA	ID	83687
drct-dpst	02/25/22	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	02/25/22	HATCH, KAREN R	363.75	NAMPA	ID	83686
drct-dpst	02/25/22	HILTON, TAYLER J	4,583.32	NAMPA	ID	83651
drct-dpst	02/25/22	HOBSON, CHARLOTTE S	626.25	NAMPA	ID	83651
drct-dpst	02/25/22	HOUSH, NOVALIE	400.00	NAMPA	ID	83651
drct-dpst	02/25/22	HOUSTON, MAUREEN L	630.00	NAMPA	ID	83686
drct-dpst	02/25/22	HUBBARD, JOSHUA J	5,416.66	NAMPA	ID	83686
drct-dpst	02/25/22	LISTER, JENNIFER S	1,517.77	NAMPA	ID	83686
drct-dpst	02/25/22	LUCE, TERA	7,166.66	NAMPA	ID	83686
drct-dpst	02/25/22	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	02/25/22	O'DONAHUE, GAYLE	5,416.66	NAMPA	ID	83686
drct-dpst	02/25/22	PALOMARES, MARICRUZ	1,472.92	NAMPA	ID	83686
drct-dpst	02/25/22	RENSCHLER, CHRISTINA R	5,416.66	NAMPA	ID	83686
drct-dpst	02/25/22	RILEY, ALEXANDRIA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	02/25/22	SAUNDERS, MARIANNE	7,833.33	NAMPA	ID	83651
drct-dpst	02/25/22	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	02/25/22	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	02/25/22	STOCKETT, JOY R	5,833.33	NAMPA	ID	83686
drct-dpst	02/25/22	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	02/25/22	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	02/25/22	THUESON, ABBY R	1,270.75	NAMPA	ID	83687
drct-dpst	02/25/22	TURNER, KARLA	5,416.66	NAMPA	ID	83686
drct-dpst	02/25/22	YONKOVICH, JALA D	1,837.50	NAMPA	ID	83651
drct-dpst	02/25/22	YORK, DEBRA	1,431.00	NAMPA	ID	83651
drct-dpst	02/25/22	ZINK, JULIE L	390.00	NAMPA	ID	83686
024994	02/25/22	FRANK, MANDY L	4,999.99	NAMPA	ID	83686
024995	02/25/22	JOHNSON, JAKE L	195.00	NAMPA	ID	83686
024996	02/25/22	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686