

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025023	03/10/22	ANDREA PEREZ	NAMPA, ID 83686	SUPPLIES	7.95
025024	03/10/22	BARGREEN ELLINGSON	BOISE, ID 83705	FOOD	19.06
025025	03/10/22	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	45.00
025026	03/10/22	GRASMICK PRODUCE	BOISE, ID 83711	SUPPLIES	115.09
025027	03/10/22	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	630.92
025028	03/10/22	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,187.70
025029	03/10/22	SYSCO	BOISE, ID 83717	FOOD	2,874.54
025030	03/10/22	HUT AMERICA GROUP	PITTSBURG, KS 66762	FOOD	183.75
025031	03/10/22	ANDERSON, JULIAN & HULL	BOISE, ID 83707	FOOD	579.50
025032	03/10/22	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	LEGAL	507.00
				SUPPLIES, BOOKS	540.06
				DOUGHNUTS-FUNDRAISER	1,022.00
				SUPPLIES	201.79
				DOUGHNUTS-FUNDRAISER-TOUR	270.00
025033	03/10/22	BOISE OFFICE EQUIPMENT	ATLANTA, GA 31193-6793	OVERAGES	143.33
				OVERAGES	8.74
025034	03/10/22	DATATEL, INC	MERIDIAN, ID 83642	PHONE NEW SCIENC ROOM	585.00
025035	03/10/22	DEE BOWER	NAMPA, ID 83686	REIMBURSE-BOOKS	73.10
025036	03/10/22	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	REPLACE PANEL	3,500.00
				REPAIR	112.50
025037	03/10/22	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,400.00
				INTERNET	1.00
025038	03/10/22	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC MAINT	916.90
025039	03/10/22	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES FEB	1,323.33
025040	03/10/22	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	SCIENCE ROOM CONVERSION	40,000.00
025041	03/10/22	NIKI CROW	NAMPA, ID 83686	TONER	100.11
				CARBONITE-BACKUP	42.00
025042	03/10/22	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	282.75
025043	03/10/22	TYLER DELAY	NAMPA, ID 83686	FLEX	235.99
025044	03/10/22	WENGER CORP	MINNEAPOLIS, MN 55485-6370	9-4 STEP RISERS & RAILS	25,799.99
025045	03/10/22	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	979.76
025046	03/10/22	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-JAN	550.30
				TRANSPORTATION-JAN	17,410.69
025047	03/10/22	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	92.37
				COPY PAPER	187.92
025048	03/10/22	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	53.00
				PHONE	465.45
025049	03/10/22	MICROCLEAN	NAMPA, ID 83686	SOAP	90.64
				JANITORIAL	2,086.20
				TOWEL, TP, LINER	171.08
025050	03/10/22	NIKI CROW	NAMPA, ID 83686	FLEX	399.98
025051	03/15/22	ROSA BETANCOURT	NAMPA, ID 83686	TEACHER CONFERENCE DINNER	230.00
025052	03/22/22	AMAZON	ATLANTA, GA 30353	WEBCAM	159.00
				SUPPLIES, BOOKS	546.18
025053	03/22/22	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	125.00
025054	03/22/22	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-FEB	22,485.79
				TRANSPORTATION-FEB	1,032.70
025055	03/22/22	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	187.92
				SUPPLIES	51.18
025056	03/22/22	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	49.35
025057	03/22/22	DATATEL, INC	MERIDIAN, ID 83642	MAINTENANCE AGREEMENT TO 3-31-23	1,320.00
025058	03/22/22	IDAHO POWER	SEATTLE, WA 98124-1966		1,626.22
025059	03/22/22	IDAHO SCHOOL NUTRITION ASSOC.	BOISE, ID 83716	FS CONFERENCE	450.00
025060	03/22/22	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,074.70
025061	03/22/22	MICROCLEAN	NAMPA, ID 83686	TOWEL, TP, LINERS	268.65
025062	03/22/22	NIKI CROW	NAMPA, ID 83686	STAMPS-LOTTERY CARDS	16.00
				CERTIFIED LETTER-EXEC DECISION	7.38
025072	03/25/22	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 032022	253.49
				BLUE CROSS INS - 032022	44.38
				BLUE CROSS INS - 032022	160.26
				BLUE CROSS INS - 032022	2,996.08
				BLUE CROSS INS - 032022	4,123.48
				BLUE CROSS INS - 032022	1,769.60
				BLUE CROSS INS - 032022	1,469.10
025073	03/25/22	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 032022	8.64
				METLIFE LT CARE - 032022	1.16
				METLIFE LT CARE - 032022	4.55
				METLIFE LT CARE - 032022	6.41
				METLIFE LT CARE - 032022	0.19
				METLIFE LT CARE - 032022	20.71
025074	03/25/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-EMP SHARE - 032022	248.75
				PERSI - EMP. SHARE - 032022	291.60
				PERSI - EMP. SHARE - 032022	454.25
				PERSI - EMP. SHARE - 032022	72.14
				PERSI - EMP. SHARE - 032022	243.77
				PERSI - EMP. SHARE - 032022	245.76
				PERSI - EMP. SHARE - 032022	7,069.19
				PERSI - EMP. SHARE - 032022	4,160.07
				PERSI - EMP. SHARE - 032022	1,665.04
				PERSI - EMP. SHARE - 032022	437.80
				PERSI - EMP. SHARE - 032022	174.26
025075	03/25/22	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 032022	112.75
				LIFE INSURANCE - 032022	2.03
				LIFE INSURANCE - 032022	5.80
				LIFE INSURANCE - 032022	207.21
				LIFE INSURANCE - 032022	4.03
				LIFE INSURANCE - 032022	36.45
				LIFE INSURANCE - 032022	7.64
				LIFE INSURANCE - 032022	6.93

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025076	03/25/22	ZIONS BANK	BOISE, ID 83702	STANDARD INS - 032022	9.01
				LIFE INSURANCE - 032022	18.54
				LIFE INSURANCE - 032022	14.96
				FICA - EMP. SHARE - 032022	249.90
				FICA - EMP. SHARE - 032022	291.04
				FICA - EMP. SHARE - 032022	178.56
				FICA - EMP. SHARE - 032022	5,228.03
				FICA - EMP. SHARE - 032022	2,821.21
				M/CARE - EMP. SHARE - 032022	111.65
				M/CARE - EMP. SHARE - 032022	146.20
				FICA - EMP. SHARE - 032022	1,018.80
				M/CARE - EMP. SHARE - 032022	44.31
				M/CARE - EMP. SHARE - 032022	154.14
025077	03/23/22	IMEA ALL-STATE GROUPS	TWIN FALLS, ID 83301	M/CAREEMP SHARE - 032022	159.38
025078	03/25/22	BOISE-WINNEMUCCA STAGES, INC.	BOISE, ID 83709	STATE SOLO REGISTRATION	315.00
				MUSIC TOUR-CA	17,700.00

\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 03/01/22 - 03/31/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/25/22	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	03/25/22	BEMENT, KILEE L	1,377.93	KUNA	ID	83634
drct-dpst	03/25/22	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	03/25/22	BLISS, TAWNYA M	322.50	NAMPA	ID	83686
drct-dpst	03/25/22	BORAH, KELLY J	1,494.66	NAMPA	ID	83686
drct-dpst	03/25/22	BOWER, DENEIL L	2,916.66	NAMPA	ID	83686
drct-dpst	03/25/22	BURNS, LAURA J	4,166.65	NAMPA	ID	83686
drct-dpst	03/25/22	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	03/25/22	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	03/25/22	COLEMAN, MENDY J	1,102.50	NAMPA	ID	83686
drct-dpst	03/25/22	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	03/25/22	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	03/25/22	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	03/25/22	DUTY, TASHA M	892.50	NAMPA	ID	83651
drct-dpst	03/25/22	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	03/25/22	FRALEY, MATTHEW P	3,708.00	NAMPA	ID	83687
drct-dpst	03/25/22	GERDES, KELLY D	1,041.00	NAMPA	ID	83686
drct-dpst	03/25/22	GOZART, JENNIFER M	959.00	NAMPA	ID	83686
drct-dpst	03/25/22	GREENWOOD, BRENN A E	4,458.32	MERIDIAN	ID	83646
drct-dpst	03/25/22	HARPER, LEISA	968.25	NAMPA	ID	83687
drct-dpst	03/25/22	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	03/25/22	HATCH, KAREN R	321.00	NAMPA	ID	83686
drct-dpst	03/25/22	HILTON, TAYLER J	4,583.32	NAMPA	ID	83651
drct-dpst	03/25/22	HOBSON, CHARLOTTE S	516.75	NAMPA	ID	83651
drct-dpst	03/25/22	HOUSH, NOVALIE	400.00	NAMPA	ID	83651
drct-dpst	03/25/22	HOUSTON, MAUREEN L	570.00	NAMPA	ID	83686
drct-dpst	03/25/22	HUBBARD, JOSHUA J	5,416.66	NAMPA	ID	83686
drct-dpst	03/25/22	LISTER, JENNIFER S	1,481.77	NAMPA	ID	83686
drct-dpst	03/25/22	LUCE, TERA	9,166.66	NAMPA	ID	83686
drct-dpst	03/25/22	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	03/25/22	O'DONAHUE, GAYLE	5,416.66	NAMPA	ID	83686
drct-dpst	03/25/22	PALOMARES, MARICRUZ	1,494.67	NAMPA	ID	83686
drct-dpst	03/25/22	RENSCHLER, CHRISTINA R	5,416.66	NAMPA	ID	83686
drct-dpst	03/25/22	RILEY, ALEXANDRIA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	03/25/22	SAUNDERS, MARIANNE	7,833.33	NAMPA	ID	83651
drct-dpst	03/25/22	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	03/25/22	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	03/25/22	STOCKETT, JOY R	5,833.33	NAMPA	ID	83686
drct-dpst	03/25/22	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	03/25/22	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	03/25/22	THUESON, ABBY R	1,264.75	NAMPA	ID	83687
drct-dpst	03/25/22	TURNER, KARLA	5,416.66	NAMPA	ID	83686
drct-dpst	03/25/22	YONKOVICH, JALA D	1,575.00	NAMPA	ID	83651
drct-dpst	03/25/22	YORK, DEBRA	2,038.50	NAMPA	ID	83651
drct-dpst	03/25/22	ZINK, JULIE L	360.00	NAMPA	ID	83686
025063	03/25/22	FRANK, MANDY L	4,999.99	NAMPA	ID	83686
025064	03/25/22	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686