

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025140	05/09/22	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	400.90
025141	05/09/22	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	855.93
025142	05/09/22	HUT AMERICA GROUP	PITTSBURG, KS 66762	FOOD	525.00
025143	05/09/22	IDAHO DRY CLEANING	NAMPA, ID 83686	CLEANING	28.07
025144	05/09/22	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	TRAINING-BERNARD	272.90
025145	05/09/22	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	1,091.86
025146	05/09/22	NICHOLAS & CO	SALT LAKE CITY, UT 84145-0005	FOOD	17.45
025147	05/09/22	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	4,038.79
025148	05/09/22	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	LICENSE	267.00
025149	05/09/22	SYSCO	BOISE, ID 83717	FOOD	623.78
025150	05/11/22	CONSOLIDATED ELECTRICAL DIST.	NAMPA, ID 83651	LASER LINE LEVEL AND VOLTAGE TESTE	99.38
025151	05/11/22	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	53.32
				PHONE	460.06
				PHONE	49.23
025152	05/11/22	NAMPA TRUE VALUE	NAMPA, ID 83686	FAN	44.99
025153	05/11/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	15.34
025154	05/11/22	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	137.50
025155	05/11/22	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES APRIL	1,388.67
025156	05/11/22	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	303.45
025157	05/11/22	ANDERSON, JULIAN & HULL	BOISE, ID 83707	LEGAL	58.50
025158	05/11/22	BRETT STIMPSON	NAMPA, ID 83686	MATHTYPE ACEDEMIC SUBSCRIPTION	39.95
025159	05/11/22	BRIAN HAKEN	BOISE, ID 83709	LAWN MAINT	700.00
025160	05/11/22	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	199.96
				COPY PAPER	199.96
				PAPER	10.95
025161	05/11/22	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,400.00
				INTERNET	1.00
025162	05/11/22	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC MAINT-NOV	916.90
				HVAC MAINT-MAY	916.90
025163	05/11/22	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	GYM CONSTRUCTION	464,481.26
025164	05/11/22	NONY HOUSH	NAMPA, ID 83651	ART SUPPLIES	799.18
025165	05/11/22	RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS, WI 54495-8036	AR & STAR SUBSCRIPTION	3,372.00
025166	05/11/22	FOUNDATIONS PEDIATRIC THERAPY	STAR, ID 83669	SPED OT SERVICES FEB	891.80
025167	05/11/22	IMAGE NATIONAL INC.	NAMPA, ID 83687-8415	SPORTS BANNERS	732.00
025168	05/11/22	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	SCIENCE ROOM-FINAL	43,395.00
025169	05/11/22	SCHAFFER ELECTRIC, LLC	NAMPA, ID 83687	REPAIR EXIT SIGNS AND EMERGENCY LI	937.57
025170	05/23/22	AMAZON	ATLANTA, GA 30353	LIBRARY BOOKS	12.55
				LIBRARY SUPPLIES	55.60
				CABLE, MOUSE, FLASH DRIVES	97.81
				SUPPLIES	147.69
025171	05/23/22	AMY CAVEN	MERIDAIN, ID 83646	TRACK COACH ASSIST	1,400.00
025172	05/23/22	BOISE OFFICE EQUIPMENT	ATLANTA, GA 31193-6793	STAPLES	62.58
				CREDIT BALANCE ON ACCT	48.50CR
025173	05/23/22	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION APRIL	18,329.44
				TRANSPORTATION APRIL	478.75
025174	05/23/22	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	65.73
025175	05/23/22	DEBBY HALL	MELBA, ID 83641	FOOD SERVICE AGREEMENT	2,500.00
025176	05/23/22	IDAHO POWER	CAROL STREAM, IL 60197-5381		1,728.30
025177	05/23/22	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		437.94
025178	05/23/22	JACK WARD	BOISE, ID 83704	TRACK COACH	2,500.00
025179	05/23/22	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	LISTER REIMB	1,498.50
				ROSKAM SUB THOMAS	500.00
				LISTER REMB BEN	114.64
				LISTER REMB BEN	200.05
				SPED TESTING MATERIALS	232.98
				PROF DEV-STUDENT BEHAVIOR	118.74
				PROF DEV-STUDENT BEHAVIOR	1,201.26
				STATE SOLO FEES	90.00CR
				MUSIC PROGRAM-NUU RENTAL	356.25CR
025180	05/23/22	MICROCLEAN	NAMPA, ID 83686	TOWEL, TP, LINERS	289.83
				JANITORIAL	2,001.80
				TOWEL, SOAP,	247.27
025181	05/23/22	NUU	NAMPA, ID 83686	VENUE RENTAL-DOWN PMT	356.25
025182	05/23/22	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	POWERSCHOOL ENROLL SYS TO 4-26-23	12,048.75
025183	05/23/22	SIMPLLOT TURF & HORTICULTURE	LOS ANGELES, CA 90084-1136	FERTILIZER	139.53
025184	05/23/22	FOUNDATIONS PEDIATRIC THERAPY	STAR, ID 83669	SPED OT SERVICES APRIL	315.00
				SPED OT SERVICES MARCH	350.70
025185	05/23/22	WAGONS HO	CALDWELL, ID 83605	4TH GRADE WAGONS HO FIELD DAY	600.00
025186	05/23/22	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	979.76
025187	05/23/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	137.32
025198	05/25/22	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 052022	263.40
				BLUE CROSS - 052022	14.67CR
				BLUE CROSS INS - 052022	44.38
				BLUE CROSS INS - 052022	4,569.54
				BLUE CROSS INS - 052022	3,045.07
				BLUE CROSS INS - 052022	1,469.10
				BLUE CROSS INS - 052022	1,439.57
025199	05/25/22	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 052022	23.09
				METLIFE LT CARE - 052022	1.49
				METLIFE LT CARE - 052022	0.24
				METLIFE LT CARE - 052022	8.20
				METLIFE LT CARE - 052022	8.64
025200	05/25/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI EMP SHARE - 052022	7,614.77
				PERSI - EMP. SHARE - 052022	291.60
				PERSI - EMP. SHARE - 052022	454.25
				PERSI-EMP SHARE - 052022	248.75
				PERSI - EMP. SHARE - 052022	72.14
				PERSI - EMP. SHARE - 052022	6.96
				PERSI - EMP. SHARE - 052022	4,160.07

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025201	05/25/22	STANDARD INSURANCE	PORTLAND, OR 97228-5676	PERSI - EMP. SHARE - 052022	291.53
				PERSI - EMP. SHARE - 052022	1,665.03
				PERSI - EMP. SHARE - 052022	171.58
				PERSI - EMP. SHARE - 052022	437.80
				LIFE INSURANCE - 052022	2.03
				LIFE INSURANCE - 052022	0.10
				LIFE INSURANCE - 052022	33.29
				LIFE INSURANCE - 052022	14.96
				LIFE INSURANCE - 052022	210.04
				LIFE INSURANCE - 052022	115.77
				LIFE INSURANCE - 052022	7.01
				LIFE INSURANCE - 052022	7.17
				LIFE INSURANCE - 052022	7.43
				STANDARD INS - 052022	9.01
				LIFE INSURANCE - 052022	18.54
025202	05/25/22	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 052022	44.31
				FICA-EMP SHARE - 052022	5,583.64
				M/CARE - EMP. SHARE - 052022	109.93
				FICA - EMP. SHARE - 052022	1,030.06
				M/CARE - EMP. SHARE - 052022	173.86
				M/CARE - EMP. SHARE - 052022	291.05
				M/CARE - EMP. SHARE - 052022	178.42
				FICA - EMP. SHARE - 052022	2,820.70
				FICA - EMP. SHARE - 052022	4.47
				M/CARE - EMP. SHARE - 052022	249.91
				M/CAREEMP SHARE - 052022	159.38

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 05/01/22 - 05/31/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/25/22	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	05/25/22	BEMENT, KILEE L	1,395.93	KUNA	ID	83634
drct-dpst	05/25/22	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	05/25/22	BLISS, TAWNYA M	412.50	NAMPA	ID	83686
drct-dpst	05/25/22	BORAH, KELLY J	1,493.91	NAMPA	ID	83686
drct-dpst	05/25/22	BOWER, DENEIL L	2,916.66	NAMPA	ID	83686
drct-dpst	05/25/22	BURNS, LAURA J	4,166.65	NAMPA	ID	83686
drct-dpst	05/25/22	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	05/25/22	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	05/25/22	COLEMAN, MENDY J	1,192.50	NAMPA	ID	83686
drct-dpst	05/25/22	CROW, NIKI	8,570.00	NAMPA	ID	83686
drct-dpst	05/25/22	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	05/25/22	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	05/25/22	DUTY, TASHA M	945.00	NAMPA	ID	83651
drct-dpst	05/25/22	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	05/25/22	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	05/25/22	GERDES, KELLY D	1,124.00	NAMPA	ID	83686
drct-dpst	05/25/22	GOZART, JENNIFER M	1,111.50	NAMPA	ID	83686
drct-dpst	05/25/22	GREENWOOD, BRENN A E	4,458.32	MERIDIAN	ID	83646
drct-dpst	05/25/22	HARPER, LEISA	396.75	NAMPA	ID	83687
drct-dpst	05/25/22	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	05/25/22	HATCH, KAREN R	693.75	NAMPA	ID	83686
drct-dpst	05/25/22	HILTON, TAYLER J	4,583.32	NAMPA	ID	83651
drct-dpst	05/25/22	HOBSON, CHARLOTTE S	656.25	NAMPA	ID	83651
drct-dpst	05/25/22	HOUSH, NOVALIE	400.00	NAMPA	ID	83651
drct-dpst	05/25/22	HOUSTON, MAUREEN L	757.50	NAMPA	ID	83686
drct-dpst	05/25/22	HUBBARD, JOSHUA J	5,416.66	NAMPA	ID	83686
drct-dpst	05/25/22	LISTER, JENNIFER S	1,900.27	NAMPA	ID	83686
drct-dpst	05/25/22	LUCE, TERA	7,166.66	NAMPA	ID	83686
drct-dpst	05/25/22	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	05/25/22	O'DONAHUE, GAYLE	5,416.66	NAMPA	ID	83686
drct-dpst	05/25/22	PALOMARES, MARICRUZ	1,499.17	NAMPA	ID	83686
drct-dpst	05/25/22	RENSCHLER, CHRISTINA R	5,416.66	NAMPA	ID	83686
drct-dpst	05/25/22	RILEY, ALEXANDRIA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	05/25/22	SAUNDERS, MARIANNE	7,833.33	NAMPA	ID	83651
drct-dpst	05/25/22	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	05/25/22	STALLCOP, SHILOH L	6,233.33	MARSING	ID	83639
drct-dpst	05/25/22	STOCKETT, JOY R	5,833.33	NAMPA	ID	83686
drct-dpst	05/25/22	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	05/25/22	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	05/25/22	THUESON, ABBY R	1,484.50	NAMPA	ID	83687
drct-dpst	05/25/22	TURNER, KARLA	5,416.66	NAMPA	ID	83686
drct-dpst	05/25/22	YONKOVICH, JALA D	1,925.00	NAMPA	ID	83651
drct-dpst	05/25/22	YORK, DEBRA	1,417.50	NAMPA	ID	83651
drct-dpst	05/25/22	ZINK, JULIE L	393.75	NAMPA	ID	83686
025188	05/25/22	FRANK, MANDY L	4,999.99	NAMPA	ID	83686
025189	05/25/22	TERIIPAIA, EILEEN M	2,001.70	NAMPA	ID	83686