

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024332	05/04/21	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	
				DISINFECTING WIPES	117.07
024333	05/04/21	KIMBERLY OVERALL	NAMPA, ID 83686	LUNCH MONEY REFUND	18.46
024334	05/04/21	NAMPA FLOORS	NAMPA, ID 83687	HALF DOWN CARPET ORDER	66.95
024335	05/04/21	NAMPA RECREATION CENTER	NAMPA, ID 83686	GRADUATION PARTY	59,419.95
024336	05/04/21	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	GRADUATION DONATIONS	500.00
024337	05/10/21	FOOTHILLS MECHANICAL, LLC	MERIDIAN, ID 83646	REPLACE WATER HEATER	1,481.00
024338	05/10/21	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	8,500.00
024339	05/10/21	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	217.75
024340	05/10/21	HUT AMERICA GROUP	PITTSBURG, KS 66762	FOOD	462.65
024341	05/10/21	IDAHO SCHOOL NUTRITION ASSOC.	BOISE, ID 83716	FOOD	364.50
024342	05/10/21	JENN BALLE	NAMPA, ID 83686	STATE CONFERENCE	364.00
				MILEAGE	134.60
				SUPPLIES	3.85
024343	05/10/21	KLEAN & READY LAUNDRY LLC	KUNA, ID 83634	FOOD	30.92
024344	05/10/21	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	LAUNDRY	37.50
024345	05/10/21	DEAN FOODS CO	ATLANTA, GA 30374-6496	MEMBERSHIP, NUTRITION NUGGETS	156.50
024346	05/10/21	NICHOLAS & CO	SALT LAKE CITY, UT 84145-0005	FOOD	869.44
024347	05/10/21	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	116.35
				FOOD	1,072.93
024348	05/10/21	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	FOOD	3,089.54
024349	05/10/21	SYSCO	BOISE, ID 83717	INSPECTION	267.00
				FOOD	1,004.19
024350	05/10/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	SUPPLIES	169.07
024351	05/11/21	BLACK WATER LLC	Nampa, ID 83653	SUPPLIES	21.33
024352	05/11/21	BRIAN HAKEN	BOISE, ID 83709	LIFT STATION MAINT	125.00
024353	05/11/21	CAXTON PRINTERS	CALDWELL, ID 83605	MOWING APRIL	600.00
				COPY PAPER	167.48
				COPY PAPER	167.48
024354	05/11/21	CENTURYLINK	PHOENIX, AZ 85038-9040	SUPPLIES	39.76
				PHONE	51.76
				PHONE	443.57
024355	05/11/21	COGNIA INC	ATLANTA, GA 31193-3823	ADVANCE ED NETWORK FEE	1,200.00
024356	05/11/21	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,400.00
				INTERNET	1.00
024357	05/11/21	FOOTHILLS MECHANICAL, LLC	MERIDIAN, ID 83646	SCHOOL WATER HEATER REPAIR	600.00
024358	05/11/21	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC REPAIR	162.50
024359	05/11/21	ISB, LLC	BOISE, ID 83709	MEDICAID ADMIN FEE	10.56
024360	05/11/21	JENNIFER LISTER	NAMPA, ID 83686	SUPPLIES	20.28
024361	05/11/21	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES APRIL	382.50
024362	05/11/21	LEGACY CHARTER SCHOOL	NAMPA, ID 83686	** VOID **	0.00
024363	05/11/21	MANDY FRANK	NAMPA, ID 83686	FLEX-FINAL	386.82
024364	05/11/21	MICROCLEAN	NAMPA, ID 83686	TOWEL, TP, SOAP	238.17
				TOWEL, LINER, SOAP	201.49
				JANITORIAL	1,756.80
024365	05/11/21	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	CONSTRUCTION PROJECT-ENGINEERING	6,898.20
024366	05/11/21	OETC	SALEM, OR 97301	HP PROBOOK	936.49
024367	05/11/21	SILVER CREEK SUPPLY	BOISE, ID 83713	REPAIR SPRINKLER SYSTEM/PARTS	1,637.07
024368	05/11/21	STITCH IT SCREENPRINTING &	CALDWELL, ID 83607	SPIRIT WEAR	120.50
				SPIRIT WEAR	162.75
024369	05/11/21	WICKSTROM SERVICE CO.	NAMPA, ID 83867	** VOID **	0.00
024370	05/11/21	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES APRIL	549.42
024384	05/25/21	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS - 052021	54.05CR
				BLUE CROSS INS - 052021	4,768.66
				BLUE CROSS INS - 052021	2,893.08
				BLUE CROSS INS - 052021	1,697.34
				BLUE CROSS INS - 052021	229.24
				BLUE CROSS INS - 052021	41.46
				BLUE CROSS INS - 052021	183.83
				BLUE CROSS INS - 052021	710.80
024385	05/25/21	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 052021	6.96
				METLIFE LT CARE - 052021	25.86
				METLIFE LT CARE - 052021	0.18
				METLIFE LT CARE - 052021	17.32
				METLIFE LT CARE - 052021	1.74
				METLIFE LT CARE - 052021	10.43
024386	05/25/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI EMP SHARE - 052021	7,102.57
				PERSI - EMP. SHARE - 052021	4,550.66
				PERSI - EMP. SHARE - 052021	243.79
				PERSI - EMP. SHARE - 052021	1,665.04
				PERSI - EMP. SHARE - 052021	266.17
				PERSI - EMP. SHARE - 052021	445.75
				PERSI - EMP. SHARE - 052021	69.64
				PERSI - EMP. SHARE - 052021	604.67
				PERSI - EMP. SHARE - 052021	101.50
				PERSI - EMP. SHARE - 052021	437.80
024387	05/25/21	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 052021	667.20CR
				LIFE INSURANCE - 052021	6.76
				LIFE INSURANCE - 052021	3.34
				LIFE INSURANCE - 052021	948.46
				LIFE INSURANCE - 052021	14.68
				LIFE INSURANCE - 052021	64.13
				LIFE INSURANCE - 052021	1.95
				LIFE INSURANCE - 052021	33.52
				LIFE INSURANCE - 052021	9.13
				LIFE INSURANCE - 052021	18.54
024388	05/25/21	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 052021	16.83
				FICA - EMP. SHARE - 052021	162.47
				M/CARE - EMP. SHARE - 052021	146.10
				FICA - EMP. SHARE - 052021	285.59

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - EMP. SHARE - 052021	42.58
				M/CARE - EMP. SHARE - 052021	383.44
				FICA-EMP SHARE - 052021	5,686.08
				M/CARE - EMP. SHARE - 052021	132.51
				M/CARE - EMP. SHARE - 052021	265.20
				FICA - EMP. SHARE - 052021	3,005.82
				FICA - EMP. SHARE - 052021	1,017.21
024389	05/24/21	A HIGHER PLANE, INC.	LAKE FOREST PARK, WA 98155	1/2 GYM FLOOR MAINT PROJ	1,071.00
024390	05/24/21	AMAZON	ATLANTA, GA 30353	BOOK-LIBRARY	9.99
				3 MONITORS & STAND	348.95
				DRINKING CUPS	11.99
				EARBUDS	13.44
				SUPPLIES	160.13
				DICER/CHOPPER - FOOD SERVICE	28.76
024391	05/24/21	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	125.00
024392	05/24/21	BRETT STIMPSON	NAMPA, ID 83686	MATH SUBSCRIPTION	39.95
024393	05/24/21	BROWN BUS CORP.	NAMPA, ID 83686	** VOID **	0.00
024394	05/24/21	BUDDY BOYD	NAMPA, ID 83686	5 BATHROOM STALL LOCKS	75.00
024395	05/24/21	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	167.48
				COLORLED PAPER	214.84
024396	05/24/21	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	47.03
024397	05/24/21	COMPANION CORP.	SALT LAKE CITY, UT 84121-3041	LASER LABELS	90.00
024398	05/24/21	D & B SUPPLY	CALDWELL, ID 83605	SUPPLIES	107.98
024399	05/24/21	DEBBY HALL	MELBA, ID 83641	FOOD SERVICE STIPEND	2,500.00
024400	05/24/21	EXPRESS PRESSURE WASH, INC	NAMPA, ID 83653	PRESSURE WASH EXTERIOR OF BUILDING	1,432.00
024401	05/24/21	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	REPAIR	135.00
				ALARM MONITOR-JUNE	70.00
024402	05/24/21	IDAHO POWER	SEATTLE, WA 98124-1966		1,741.91
024403	05/24/21	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		238.41
024404	05/24/21	JENNIFER MOYLAN	NAMPA, ID 83686	LUNCH MONEY REFUND	121.50
024405	05/24/21	NAMPA TRUE VALUE	NAMPA, ID 83686	R & M SUPPLIES	214.38
024406	05/24/21	NIKI CROW	NAMPA, ID 83686	DOLLAR STAMPS FOR OFFICE	30.00
024407	05/24/21	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	309.04
024408	05/24/21	SIMPLOT TURF & HORTICULTURE	LOS ANGELES, CA 90084-1136	FERTILIZER	117.00
024409	05/24/21	TERA LUCE	NAMPA, ID 83686	SUPPLIES	12.25
024410	05/24/21	WAGONS HO	Nampa, ID 83686	4TH & 5TH GRADE WAGONS HO	1,200.00
024411	05/24/21	ZOO BOISE	BOISE, ID 83702	KINDERGARTEN ZOO TRIP	83.00
024412	05/24/21	A HIGHER PLANE, INC.	LAKE FOREST PARK, WA 98155	FINAL PAYMENT	1,071.00
024413	05/24/21	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAD ADMIN FEE	589.01



\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 05/01/21 - 05/31/21)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/25/21	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	05/25/21	ASHTON, JAMES E	2,333.33	NAMPA	ID	83687
drct-dpst	05/25/21	BEMENT, KILEE L	870.00	KUNA	ID	83634
drct-dpst	05/25/21	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	05/25/21	BORAH, KELLY J	888.25	NAMPA	ID	83686
drct-dpst	05/25/21	BOWER, DENEIL L	2,916.66	NAMPA	ID	83686
drct-dpst	05/25/21	BURNS, LAURA J	2,869.83	NAMPA	ID	83686
drct-dpst	05/25/21	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	05/25/21	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	05/25/21	COLEMAN, MENDY J	1,328.50	NAMPA	ID	83686
drct-dpst	05/25/21	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	05/25/21	DELAY, LAURIE A	1,666.67	NAMPA	ID	83686
drct-dpst	05/25/21	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	05/25/21	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	05/25/21	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	05/25/21	GERDES, KELLY D	705.00	NAMPA	ID	83686
drct-dpst	05/25/21	GOZART, JENNIFER M	1,063.75	NAMPA	ID	83686
drct-dpst	05/25/21	GREENWOOD, BRENN A E	88.32	MERIDIAN	ID	83646
drct-dpst	05/25/21	GURN, SABRINA K	1,615.50	NAMPA	ID	83686
drct-dpst	05/25/21	HARPER, LEISA	894.75	NAMPA	ID	83687
drct-dpst	05/25/21	HARRISON, STACI L	2,321.25	NAMPA	ID	83686
drct-dpst	05/25/21	HILTON, TAYLER J	4,583.32	NAMPA	ID	83651
drct-dpst	05/25/21	HOBSON, ALEXANDRIA A	4,166.66	MERIDIAN	ID	83646
drct-dpst	05/25/21	HORNER, REBECCA S	2,787.99	NAMPA	ID	83686
drct-dpst	05/25/21	HOUSH, NOVALIE	400.00	NAMPA	ID	83651
drct-dpst	05/25/21	HUBBARD, JOSHUA J	5,416.65	NAMPA	ID	83686
drct-dpst	05/25/21	JOHNSON, LESLIE S	1,320.00	NAMPA	ID	83686
drct-dpst	05/25/21	LISTER, JENNIFER S	1,896.50	NAMPA	ID	83686
drct-dpst	05/25/21	LUCE, TERA	9,666.66	NAMPA	ID	83686
drct-dpst	05/25/21	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	05/25/21	PALOMARES, MARICRUZ	1,622.50	NAMPA	ID	83686
drct-dpst	05/25/21	RENSCHLER, CHRISTINA R	6,416.66	NAMPA	ID	83686
drct-dpst	05/25/21	SAUNDERS, MARIANNE	10,333.33	MERIDIAN	ID	83646
drct-dpst	05/25/21	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	05/25/21	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	05/25/21	STOCKETT, JOY R	5,833.32	NAMPA	ID	83686
drct-dpst	05/25/21	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	05/25/21	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	05/25/21	TURNER, KARLA	4,999.99	NAMPA	ID	83686
drct-dpst	05/25/21	WADSWORTH, ABBY R	1,736.25	NAMPA	ID	83686
drct-dpst	05/25/21	YONKOVICH, JALA D	1,925.00	NAMPA	ID	83651
drct-dpst	05/25/21	YORK, DEBRA	1,098.75	NAMPA	ID	83651
drct-dpst	05/25/21	YORK, RACHEL A	462.00	NAMPA	ID	83651
drct-dpst	05/25/21	ZINK, JULIE L	882.00	NAMPA	ID	83686
024371	05/25/21	BALLE, JENNIFER	2,000.00	NAMPA	ID	83686
024372	05/25/21	ESHELMAN, BRETT	6,149.00	NAMPA	ID	83686
024373	05/25/21	FRANK, MANDY L	4,999.98	NAMPA	ID	83686
024374	05/25/21	JOHNSON, JAKE L	220.00	NAMPA	ID	83686
024375	05/25/21	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686
024376	05/25/21	TOBIAS, BAILEE D	768.75	NAMPA	ID	83651