

(Mo-Yr: 05-2024-05-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026601	05/09/24	ANDREA PEREZ	NAMPA, ID 83686	FOOD	39.78
				FOOD	36.38
				SUPPLIES	47.48
				MILEAGE	18.40
				SUPPLIES	31.78
026602	05/09/24	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	226.02
				SUPPLIES	322.80
026603	05/09/24	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	817.70
026604	05/09/24	IDAHO DRY CLEANING	NAMPA, ID 83686	LAUNDRY	37.36
026605	05/09/24	IDAHO SCHOOL NUTRITION ASSOC.	GOODING, ID 83330	2024 ANNUAL CONGERENCE	490.00
026606	05/09/24	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	1,027.71
026607	05/09/24	NORTHWEST	DALLAS , TX 75320-1463	FOOD	14,782.93
				FOOD	100.47
026608	05/09/24	ASHLEY MCCAIN	NAMPA, ID 83686	3RD GRADE MATH BOOKS	1,909.84
026609	05/09/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	CABLE, MATH SUBSCRIPTION	102.95
				SUPPLIES	267.21
026610	05/09/24	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL	199.00
026611	05/09/24	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	137.50
026612	05/09/24	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	232.00
				SUPPLIES	213.17
				COLORED PAPER	335.36
				COLORED PAPER	8.90
026613	05/09/24	CONSOLIDATED ELECTRICAL DIST.	LOS ANGELES, CA 90088-8830	R & M	35.00
				R & M	32.40
026614	05/09/24	DATATEL, INC	MERIDIAN, ID 83642	PHONES	137.77
026615	05/09/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1.00
				INTERNET	1,400.00
026616	05/09/24	FOOTHILLS MECHANICAL, LLC	BOISE, ID 83709	TRAP SEALS GIRLS BATHROOM	420.00
026617	05/09/24	GREEN BLADES	NAMPA, ID 83686	LAWN MAINT.	2,365.00
026618	05/09/24	MICROCLEAN	NAMPA, ID 83686	JANITORIAL-APRIL	2,557.75
				TOWEL, TP, LINER, BATTERIES	365.02
				R & M	8.49
026620	05/09/24	OETC	SEATTLE, WA 98124-5142	MEMBERSHIP 2024-2025	75.00
026621	05/09/24	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	GARBAGE/RECYCLING	592.16
026622	05/09/24	SDI INNOVATIONS	LAFAYETTE, IN 47909-2414	HS AGENDAS 24-25	599.47
026623	05/09/24	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	MAY AWARDS & PLAQUES REIMB	598.75
026632	05/24/24	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 052024	8.96
				METLIFE LT CARE - 052024	13.21
				METLIFE LT CARE - 052024	17.93
				METLIFE LT CARE - 052024	1.56
026633	05/24/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GRP INS - 052024	9,830.12
				OFFICE OF GRP INS - 052024	6,026.42
				OFFICE OF GRP INS - 052024	271.94
				OFFICE OF GRP INS - 052024	1,881.73
				OFFICE OF GRP INS - 052024	100.12
				OFFICE OF GRP INS - 052024	498.68
				OFFICE OF GRP INS - 052024	53.68
				OFFICE OF GRP INS - 052024	19.17
				OFFICE OF GRP INS - 052024	2,517.28
026634	05/24/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL EMPL - 052024	8,435.89
				PERSI-GENERAL EMPL - 052024	1,862.00
				PERSI- SCHOOL EMPL - 052024	5,391.90
				PERSI- SCHOOL EMPL - 052024	194.57
				PERSI- SCHOOL EMPL - 052024	45.30
				PERSI-GENERAL EMPL - 052024	346.49
				PERSI- SCHOOL EMPL - 052024	634.30
				PERSI- SCHOOL EMPL - 052024	76.67
				PERSI-GENERAL EMPL - 052024	9.22
				PERSI- SCHOOL EMPL - 052024	105.95
				PERSI-GENERAL EMPL - 052024	409.93
026635	05/24/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 052024	217.24
				LIFE INSURANCE - 052024	115.54
				LIFE INSURANCE - 052024	3.96
				LIFE INSURANCE - 052024	34.05
				STANDARD INS - 052024	0.74
				LIFE INSURANCE - 052024	6.76
				LIFE INSURANCE - 052024	15.44
				LIFE INSURANCE - 052024	1.53
				LIFE INSURANCE - 052024	2.58
				LIFE INSURANCE - 052024	0.14
				LIFE INSURANCE - 052024	18.54
026636	05/24/24	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 052024	5,784.32
				FICA - EMP. SHARE - 052024	3,916.97
				FICA - EMP. SHARE - 052024	1,131.14
				M/CARE - EMP. SHARE - 052024	108.34
				M/CAREEMP SHARE - 052024	27.23
				M/CARE - EMP. SHARE - 052024	201.43
				FICA - EMP. SHARE - 052024	382.38
				M/CARE - EMP. SHARE - 052024	44.11
				FICA - EMP. SHARE - 052024	5.89
				FICA - EMP. SHARE - 052024	253.10
				M/CARE - EMP. SHARE - 052024	63.88
026637	05/24/24	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT MAY	137.50
026638	05/24/24	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION APRIL	15,681.78
				TRANSPORTATION APRIL	2,626.44
026639	05/24/24	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	283.92
				CHAIRS - 50	3,563.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026640	05/24/24	CONSOLIDATED ELECTRICAL DIST.	LOS ANGELES, CA 90088-8830	SUPPLIES	35.00
				BULBS	80.05
				BULBS	69.70
026641	05/24/24	D & B SUPPLY	CALDWELL, ID 83605	R & M SUPPLIES	29.55
				R & M SUPPLIES	2.19
026642	05/24/24	DATATEL, INC	MERIDIAN, ID 83642	PHONE DSP CARD FOR "ALL CALL"	749.00
026643	05/24/24	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM MONITOR JUNE	120.00
026644	05/24/24	HOBSON FABRICATING, CORP.	BOISE, ID 83716	QTRLY HVAC MAINT	1,155.30
026645	05/24/24	IDAHO POWER	CAROL STREAM, IL 60197-5381		2,571.41
026646	05/24/24	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		340.44
026647	05/24/24	JACK WARD	BOISE, ID 83704	TRACK COACH	2,500.00
026648	05/24/24	MANDY FRANK	NAMPA, ID 83686	PAYROLL CORRECTION	223.45
026649	05/24/24	MARIANNE SAUNDERS	MERIDIAN, ID 83646	REIMB STUDENT OF YEAR BREAKFAST	67.25
026650	05/24/24	MICROCLEAN	NAMPA, ID 83686	TOWEL	266.12
				TOWEL, TP, SOAP	387.29
026651	05/24/24	NIKI CROW	NAMPA, ID 83686	TONER	64.86
				CERTIFIED LETTER	10.16
026652	05/24/24	NORCON INDUSTRIES, INC	PHOENIX, AZ 85082	R & M BASKETBALL HOOP	282.60
026653	05/24/24	REBECCA FREEMAN	NAMPA, ID 83686	HONOR SOCIETY STICKERS	20.99
026654	05/24/24	T3 ENTERPRISES, INC	MEL,BA, ID 83641	CHECKS	325.36
026655	05/24/24	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPEED OT SERVICES APRIL	93.75
026656	05/24/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	417.50
026657	05/24/24	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	MUSIC TRIP REIMB	1,000.00
026658	05/24/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE-HS	106.26
026659	05/27/24	ASHLEY MCCAIN	NAMPA, ID 83686	DYSLEXI STIPEND	3,752.00
026660	05/27/24	KYLEI CAMPBELL	NAMPA, ID 83686	TRACK ASSISTANT COACH	1,400.00
026661	05/27/24	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPEED PSYCH SERVICES APRIL	395.83
026662	05/27/24	ZOO BOISE	BOISE, ID 83702	KINDERGARTEN FIELD TRIP	155.00
026663	05/28/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	MOTEL	287.96
				SUPPLIES	1,413.35
				HOSTPAPA	134.86
				HEADPHONES-16	185.21
026664	05/30/24	VALIANT INTEGRATIONS. LLC	BOISE, ID 83713	SOUND & LIGHTING QUIPMENT-PAC	115,635.16

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 05/01/24 - 05/31/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/24/24	ALLEN, ALEXANDRA A	5,208.33	MERIDIAN	ID	83646
drct-dpst	05/24/24	BEMENT, KILEE L	1,000.00	KUNA	ID	83634
drct-dpst	05/24/24	BERNARD, JOSHUA M	4,487.95	NAMPA	ID	83686
drct-dpst	05/24/24	BLISS, TAWNYA M	999.75	NAMPA	ID	83686
drct-dpst	05/24/24	BORAH, KELLY J	1,505.00	NAMPA	ID	83686
drct-dpst	05/24/24	BOWER, DENEIL L	3,125.00	NAMPA	ID	83686
drct-dpst	05/24/24	BURNS, LAURA J	4,999.99	NAMPA	ID	83686
drct-dpst	05/24/24	CALDERWOOD, AMANDA D	837.00	NAMPA	ID	83686
drct-dpst	05/24/24	CEDERGREEN, KRISTEL	3,333.33	NAMPA	ID	83686
drct-dpst	05/24/24	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	05/24/24	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	05/24/24	DENSBERGER, CAITLIN A	5,000.00	MERIDIAN	ID	83642
drct-dpst	05/24/24	ESHELMAN, BRETT M	6,666.66	NAMPA	ID	83686
drct-dpst	05/24/24	FRANK, MANDY L	7,083.32	NAMPA	ID	83686
drct-dpst	05/24/24	FREEMAN, REBECCA S	5,000.00	NAMPA	ID	83686
drct-dpst	05/24/24	GERDES, KELLY D	1,198.00	NAMPA	ID	83686
drct-dpst	05/24/24	GOZART, JENNIFER M	1,062.00	NAMPA	ID	83686
drct-dpst	05/24/24	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	05/24/24	HATCH, KAREN R	1,472.50	NAMPA	ID	83686
drct-dpst	05/24/24	HILTON, TAYLER J	5,833.32	MELBA	ID	83641
drct-dpst	05/24/24	HOBSON, CHARLOTTE S	1,359.50	NAMPA	ID	83651
drct-dpst	05/24/24	LISTER, JENNIFER S	2,500.00	NAMPA	ID	83686
drct-dpst	05/24/24	LUCE, TERA	8,416.66	NAMPA	ID	83686
drct-dpst	05/24/24	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	05/24/24	MCMAHON, PATRICIA A	350.00	NAMPA	ID	83686
drct-dpst	05/24/24	O'DONAHUE, GAYLE	5,416.66	NAMPA	ID	83686
drct-dpst	05/24/24	OCHOA-ROLOFF, CAROLINA	6,250.00	MERIDIAN	ID	83646
drct-dpst	05/24/24	ORSLAND, JEANNIE A	1,254.00	NAMPA	ID	83687
drct-dpst	05/24/24	PALOMARES, MARICRUZ	1,478.00	NAMPA	ID	83686
drct-dpst	05/24/24	RENSCHLER, CHRISTINA R	7,916.66	NAMPA	ID	83686
drct-dpst	05/24/24	RILEY, ALEXANDRIA A	5,083.33	MERIDIAN	ID	83646
drct-dpst	05/24/24	SAUNDERS, MARIANNE	13,666.66	MERIDIAN	ID	83642
drct-dpst	05/24/24	SCHAFFER, LEELA	4,666.66	NAMPA	ID	83686
drct-dpst	05/24/24	SNYDER, JESSICA D	1,102.50	NAMPA	ID	83686
drct-dpst	05/24/24	STALLCOP, SHILOH L	7,199.99	MARSING	ID	83639
drct-dpst	05/24/24	STOCKETT, JOY R	7,166.66	NAMPA	ID	83686
drct-dpst	05/24/24	STORY, JESSICA D	2,916.66	NAMPA	ID	83686
drct-dpst	05/24/24	THOMAS, CARSON C	3,335.83	NAMPA	ID	83686
drct-dpst	05/24/24	THOMAS, VICKI	6,666.66	NAMPA	ID	83686
drct-dpst	05/24/24	VINSON, HALLIE K	2,500.00	NAMPA	ID	83686
drct-dpst	05/24/24	WOOLSTENHULME, JJ	150.00	NAMPA	ID	83651
drct-dpst	05/24/24	YONKOVICH, JALA D	2,205.00	NAMPA	ID	83651
drct-dpst	05/24/24	YORK, DEBRA	1,552.50	NAMPA	ID	83651