

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026665	06/10/24	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	408.75
026666	06/10/24	GRASMICK PRODUCE	BOISE, ID 83711	SUPPLIES	34.50
				FOOD	535.75
026667	06/10/24	IDAHO DRY CLEANING	NAMPA, ID 83686	FOOD	50.95
026668	06/10/24	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	TOWELS	38.67
				FOOD	1,088.21
				FOOD	343.84
026669	06/10/24	Gold Star Foods/NORTHWEST	DALLAS, TX 75320-1463	FOOD	829.57
026670	06/10/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	45.91
026671	06/10/24	ASHLEY MCCAIN	NAMPA, ID 83686	VICTORY TENT CARDS	150.00
026672	06/10/24	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL	211.00
026673	06/10/24	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	216.00
026674	06/10/24	DATATEL, INC	MERIDIAN, ID 83642	PHONES	137.77
026675	06/10/24	ELITE KEY SOLUTIONS	BOISE, ID 83704	GYM DOOR REPAIR	650.00
026676	06/10/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET JUNE	1,400.00
				INTERNET JUNE	1.00
026677	06/10/24	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMAS	201.58
026678	06/10/24	JESSICA STORY	NAMPA, ID 83686	REIMB SCIENCE SUPPLIES	453.81
026679	06/10/24	MARIANNE SAUNDERS	MERIDIAN, ID 83646	ACCOMPANIST GIFTS REIMB	65.97
026680	06/10/24	MICROCLEAN	NAMPA, ID 83686	TOWEL, LINER	422.16
				JANITORIAL mAY	4,328.50
026681	06/10/24	MINUTEMAN, INC	MERIDIAN, ID 83642	KEYS	79.60
026682	06/10/24	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	DUAL ENROLLED	325.00
026683	06/10/24	NAMPA TRUE VALUE	NAMPA, ID 83686	R & M SUPPLIES	24.48
026684	06/10/24	QUEST CPA'S, PLLC	MERIDIAN, ID 83642	AUDIT	2,313.00
026685	06/10/24	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	457.16
026686	06/10/24	VALLIVUE HIGH SCHOOL	CALDWELL, ID 83607	AWARD PLAQUES	195.00
026687	06/10/24	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	REIMB OFFICE SUPPLIES	2,623.10
026688	06/10/24	WAGONS HO	CALDWELL, ID 83605	4TH GRADE FIELD DAY	633.00
026689	06/10/24	WAHOOS	MERIDIAN, ID 83642	8TH GRADE GRAD PARTY	785.96
026690	06/11/24	CITY OF NAMPA	CALDWELL, ID 83606	WATER/SEWER	105.12
				WATER	256.54
				WATER/SEWER	190.69
026691	06/11/24	LYNDSAY BODILY	NAMPA, ID 83687	LUNCH REFUND	68.75
026692	06/11/24	MIKI ROYER	NAMPA, ID 83686	LUNCH MONEY REFUND	81.95
026693	06/11/24	AMBER DUKE	NAMPA, ID 83687	LUNCH MONEY REFUND	75.10
026694	06/11/24	DEBORAH UNRUH	NAMPA, ID 83686	LUNCH MONEY REFUND	24.80
026695	06/11/24	REBECCA KRAHENBUHL	NAMPA, ID 83686	LUNCH MONEY REFUND	54.15
026696	06/11/24	ADELAIDA REYES	NAMPA, ID 83651	LUNCH MONEY REFUND	21.20
026697	06/11/24	JON FIVECOAT	NAMPA, ID 83686	NNU TECH-GRADUATION	125.00
026698	06/11/24	WALTER DURFEY	NAMPA, ID 83686	NU TECH-GRADUATION	100.00
026699	06/11/24	BOBBY ELLIS	NAMPA, ID 83686	NNU TECH-GRADUATION	87.50
026700	06/11/24	CADE HUNTER	NAMPA, ID 83686	NNU TECH-GRADUATION	212.50
026701	06/11/24	COLLEGE BOARD	NEW YORK, NY 10087-0171	AP STATS & CALC TESTS	1,068.00
026710	06/24/24	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 062024	8.21
				METLIFE LT CARE - 062024	5.79
				METLIFE LT CARE - 062024	18.86
				METLIFE LT CARE - 062024	1.66
				METLIFE LT CARE - 062024	7.14
026711	06/24/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GRP INS - 062024	9,263.75
				OFFICE OF GRP INS - 062024	5,066.65
				OFFICE OF GRP INS - 062024	348.56
				OFFICE OF GRP INS - 062024	1,819.31
				OFFICE OF GRP INS - 062024	657.97
				OFFICE OF GRP INS - 062024	452.02
				OFFICE OF GRP INS - 062024	50.83
				OFFICE OF GRP INS - 062024	18.15
				OFFICE OF GRP INS - 062024	2,383.92
026712	06/24/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL EMPL - 062024	8,200.76
				PERSI-GENERAL EMPL - 062024	1,862.01
				PERSI- SCHOOL EMPL - 062024	4,598.77
				PERSI- SCHOOL EMPL - 062024	321.46
				PERSI- SCHOOL EMPL - 062024	802.26
				PERSI-GENERAL EMPL - 062024	346.50
				PERSI- SCHOOL EMPL - 062024	634.30
				PERSI- SCHOOL EMPL - 062024	76.67
				PERSI-GENERAL EMPL - 062024	582.17
				PERSI- SCHOOL EMPL - 062024	105.95
				PERSI-GENERAL EMPL - 062024	409.93
026713	06/24/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 062024	216.46
				LIFE INSURANCE - 062024	104.21
				LIFE INSURANCE - 062024	4.67
				LIFE INSURANCE - 062024	34.86
				STANDARD INS - 062024	5.12
				LIFE INSURANCE - 062024	6.75
				LIFE INSURANCE - 062024	15.44
				LIFE INSURANCE - 062024	1.58
				LIFE INSURANCE - 062024	6.31
				LIFE INSURANCE - 062024	2.58
				LIFE INSURANCE - 062024	18.54
026714	06/24/24	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 062024	5,520.60
				FICA - EMP. SHARE - 062024	3,437.60
				FICA - EMP. SHARE - 062024	1,129.92
				M/CARE - EMP. SHARE - 062024	185.96
				M/CAREEMP SHARE - 062024	483.13
				FICA - EMP. SHARE - 062024	200.66
				M/CARE - EMP. SHARE - 062024	382.37
				M/CARE - EMP. SHARE - 062024	44.39

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - EMP. SHARE - 062024	345.96
				M/CARE - EMP. SHARE - 062024	63.88
				FICA - EMP. SHARE - 062024	320.02
026715	06/24/24	ANDREA PEREZ	NAMPA, ID 83686	SUPPLIES	17.17
026716	06/24/24	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	137.50
026717	06/24/24	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION MAY	28,788.43
				TRANSPORTATION MAY	1,721.03
026718	06/24/24	CAXTON PRINTERS	CALDWELL, ID 83605	COLORED PAPER	297.60
				PAPER	225.36
				COLORED PAPER	414.00
026719	06/24/24	CONSOLIDATED ELECTRICAL DIST.	LOS ANGELES, CA 90088-8830	BULBS	127.00
				BULBS	107.38
				FOOD SERVICE AGREEMENT-2ND	2,500.00
026720	06/24/24	DEBBY HALL	MELBA, ID 83641	MAY LAWN MAINT	2,270.00
026721	06/24/24	GREEN BLADES	NAMPA, ID 83686	DIPLOMA COVERS	379.08
026722	06/24/24	HERFF JONES	CHICAGO, IL 60693-9292		3,482.23
026723	06/24/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	ADVERTISE BUDGETS	524.76
026724	06/24/24	IDAHO PRESS-TRIBUNE	POCATELLO, ID 83204		121.29
026725	06/24/24	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,729.17
026726	06/24/24	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED SPYCH SERVICES MAY/JUN	813.96
026727	06/24/24	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	REIMB ABBY'S LABOR	65.50
026728	06/24/24	MICROCLEAN	NAMPA, ID 83686	CLEANER	40.00
026729	06/24/24	NIKI CROW	NAMPA, ID 83686	STAMPS	106.26
026730	06/24/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	214.13
026731	06/24/24	VICKI THOMAS	NAMPA, ID 83686	SCIENCE SUPPLIES	381.96
026732	06/24/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	41.00
026733	06/24/24	JW PEPPER	PHILADELPHIA, PA 19178-6212	MUSIC	28.25
				MUSIC	50.50
				MUSIC	31.10
				MUSIC	28.00
				MUSIC	28.00
				MUSIC	12.00
				MUSIC	32.00
026734	06/24/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	COMMENCEMENT SPEAKER GIFT	411.24
				SUPPLIES	622.85
				ROUTER, GRAPHIC CARD, CABLE	284.62
				38-GRAPHIC CARDS	3,674.22
				IPADS-2	673.97
026743	06/30/24	GREEN BLADES	NAMPA, ID 83686	LAWN MAINT JUNE & SPRINKLERS	8,532.00
026744	06/30/24	MICROCLEAN	NAMPA, ID 83686	JANITORIAL - JUNE	1,967.50
026745	06/30/24	MINUTEMAN, INC	MERIDIAN, ID 83642	KEYS	27.00
026746	06/30/24	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES MAY	187.50

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 06/01/24 - 06/30/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/25/24	ALLEN, ALEXANDRA A	5,208.33	MERIDIAN	ID	83646
drct-dpst	06/25/24	BEMENT, KILEE L	917.75	KUNA	ID	83634
drct-dpst	06/25/24	BERNARD, JOSHUA M	11,452.95	NAMPA	ID	83686
drct-dpst	06/25/24	BLISS, TAWNYA M	930.00	NAMPA	ID	83686
drct-dpst	06/25/24	BORAH, KELLY J	1,441.25	NAMPA	ID	83686
drct-dpst	06/25/24	BOWER, DENEIL L	3,125.00	NAMPA	ID	83686
drct-dpst	06/25/24	BURNS, LAURA J	4,999.99	NAMPA	ID	83686
drct-dpst	06/25/24	CALDERWOOD, AMANDA D	687.00	NAMPA	ID	83686
drct-dpst	06/25/24	CEDERGREEN, KRISTEL	3,333.33	NAMPA	ID	83686
drct-dpst	06/25/24	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	06/25/24	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	06/25/24	DENSBERGER, CAITLIN A	5,000.00	MERIDIAN	ID	83642
drct-dpst	06/25/24	ESHELMAN, BRETT M	6,666.66	NAMPA	ID	83686
drct-dpst	06/25/24	FRANK, MANDY L	7,083.32	NAMPA	ID	83686
drct-dpst	06/25/24	FREEMAN, REBECCA S	5,000.00	NAMPA	ID	83686
drct-dpst	06/25/24	GERDES, KELLY D	833.50	NAMPA	ID	83686
drct-dpst	06/25/24	GOZART, JENNIFER M	1,098.00	NAMPA	ID	83686
drct-dpst	06/25/24	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	06/25/24	HATCH, KAREN R	1,245.40	NAMPA	ID	83686
drct-dpst	06/25/24	HILTON, TAYLER J	5,833.32	MELBA	ID	83641
drct-dpst	06/25/24	HOBSON, CHARLOTTE S	1,283.75	NAMPA	ID	83651
drct-dpst	06/25/24	LISTER, JENNIFER S	2,500.00	NAMPA	ID	83686
drct-dpst	06/25/24	LUCE, TERA	7,916.74	NAMPA	ID	83686
drct-dpst	06/25/24	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	06/25/24	MCMAHON, PATRICIA A	400.00	NAMPA	ID	83686
drct-dpst	06/25/24	O'DONAHUE, GAYLE	5,416.66	NAMPA	ID	83686
drct-dpst	06/25/24	OCHOA-ROLOFF, CAROLINA	6,250.00	MERIDIAN	ID	83646
drct-dpst	06/25/24	ORSLAND, JEANNIE A	1,039.50	NAMPA	ID	83687
drct-dpst	06/25/24	PALOMARES, MARICRUZ	1,452.50	NAMPA	ID	83686
drct-dpst	06/25/24	RENSCHLER, CHRISTINA R	6,666.66	NAMPA	ID	83686
drct-dpst	06/25/24	RILEY, ALEXANDRIA A	5,083.33	MERIDIAN	ID	83646
drct-dpst	06/25/24	SAUNDERS, MARIANNE	13,181.66	MERIDIAN	ID	83642
drct-dpst	06/25/24	SCHAFFER, LEELA	4,666.66	NAMPA	ID	83686
drct-dpst	06/25/24	SNYDER, JESSICA D	892.50	NAMPA	ID	83686
drct-dpst	06/25/24	STALLCOP, SHILOH L	6,699.99	MARSING	ID	83639
drct-dpst	06/25/24	STOCKETT, JOY R	6,666.66	NAMPA	ID	83686
drct-dpst	06/25/24	STORY, JESSICA D	2,916.66	NAMPA	ID	83686
drct-dpst	06/25/24	THOMAS, CARSON C	3,317.08	NAMPA	ID	83686
drct-dpst	06/25/24	THOMAS, VICKI	6,666.66	NAMPA	ID	83686
drct-dpst	06/25/24	VINSON, HALLIE K	2,500.00	NAMPA	ID	83686
drct-dpst	06/25/24	WOOLSTENHULME, JJ	1,025.00	NAMPA	ID	83651
drct-dpst	06/25/24	YONKOVICH, JALA D	1,755.00	NAMPA	ID	83651
drct-dpst	06/25/24	YORK, DEBRA	1,318.50	NAMPA	ID	83651