| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 026964 | 11/05/24 | CECILY VIETTI | MELBA, ID 83641 | MILEAGE | 12.06 |
| | | | | FOOD | 3.22 |
| 026965 | 11/05/24 | IDAHO DRY CLEANING | NAMPA, ID 83686 | LAUNDRY | 77.53 |
| 026966 | 11/05/24 | LIBERTY CHARTER SCHOOL | NAMPA, ID 83686 | FOOD | 305.03 |
| 026967 | 11/05/24 | DFA DAIRY BRANDS-MEADOWGOLD | PASADENA, CA 91110-2833 | FOOD | 996.71 |
| 026968 | 11/05/24 | Gold Star Foods/NORTHWEST | DALLAS , TX 75320-1463 | FOOD | 3,542.22 |
| 026969 | 11/05/24 | ANDERSON, JULIAN & HULL | BOISE, ID 83707 | LEGAL | 60.00 |
| 026970 | 11/05/24 | BLACK WATER LLC | Nampa, ID 83653 | LIFT STATION MAINT-OCT | 137.50 |
| 026971 | 11/05/24 | BSN SPORTS, LLC | DALLAS , TX 75284-1393 | VOLLEYBALL SYSTEM | 3,985.51 |
| 026972 | 11/05/24 | BUDDY BOYD | NAMPA, ID 83686 | DUMP | 7.25 |
| 026973 | 11/05/24 | BULK BOOKSTORE | PORTLAND, OR 97223 | BOXCAR CHILDREN BOOKS | 315.15 |
| 026974 | 11/05/24 | CAXTON PRINTERS | CALDWELL, ID 83605 | CREDIT | 68.64CR |
| | | | | COPY PAPER | 216.00 |
| 026975 | 11/05/24 | CONSOLIDATED ELECTRICAL DIST. | LOS ANGELES, CA 90088-8830 | BULBS | 108.20 |
| 026976 | 11/05/24 | D & B SUPPLY | CALDWELL, ID 83605 | R & M SUPPLIES | 25.65 |
| | | | | R & M SUPPLIES | 16.21 |
| | | | | R & M SUPPLIES | 8.97 |
| 026977 | 11/05/24 | FATBEAM, LLC | COEUR D ALENE, ID 83814 | INTERNET | 1.00 |
| | | | | INTERNET | 1,400.00 |
| 026978 | 11/05/24 | HERFF JONES | CHICAGO, IL 60693-9292 | DIPLOMA COVERS | 391.96 |
| 026979 | 11/05/24 | IDHW | Boise, ID 83720-0036 | MEDICAID MATCH | 300.00 |
| 026980 | 11/05/24 | MANDY FRANK | NAMPA, ID 83686 | JR HIGH BBALL SHORTS | 203.52 |
| 026981 | 11/05/24 | MICROCLEAN | NAMPA, ID 83686 | JANITORIAL - OCT | 2,619.75 |
| 026982 | 11/05/24 | MUSSELL CONSTRUCTION, INC | NAMPA, ID 83653 | PAC PAY APPLICATION #9 | 201,292.11 |
| 026983 | 11/05/24 | NAMPA & MERIDIAN IRRIGATION | NAMPA, ID 83651 | IRRIGATION 2024 | 774.78 |
| 026984 | 11/05/24 | NIKI CROW | NAMPA, ID 83686 | TONER | 24.85 |
| | | | | STAMPS | 38.00 |
| | | | | BOYD GIFT CARD | 250.00 |
| 026985 | 11/05/24 | SKYVIEW HIGH SCHOOL | NAMPA, ID 83686 | SPORTS DUAL ENROLLMENT | 125.00 |
| 026986 | 11/05/24 | FOUNDATIONS PEDIATRIC THERAPY | MIDDLETON, ID 83644 | SPED OT SERVICES OCT | 198.05 |
| 026987 | 11/05/24 | US BANK EQUIPMENT FINANCE | ST LOUIS, MO 63179-0448 | COPIER LEASE | 106.26 |
| 026988 | 11/05/24 | US BANK EQUIPMENT FINANCE | ST LOUIS, MO 63179-0448 | COPIER LEASE | 364.86 |
| 026989 | 11/05/24 | BANKCARD CENTER | SALT LAKE CITY, UT 84130-0833 | CABLES, CHARGER | 54.72 |
| | | | | LITERACY | 199.89 |
| | | | | SUPPLIES | 1,099.91 |
| | | | | R & M | 10.94 |
| 026998 | 11/25/24 | METLIFE INDIVIDUAL LONG-TERM | PALATINE, IL 60055-0165 | METLIFE LT CARE - 112024 | 0.87 |
| | | | | METLIFE LT CARE - 112024 | 22.98 |
| | | | | METLIFE LT CARE - 112024 | 8.81 |
| | | | | METLIFE LT CARE - 112024 | 9.00 |
| 026999 | 11/25/24 | OFFICE OF GROUP INSURANCE | BOISE, ID 83720-0035 | OFFICE OF GRP INS - 112024 | 1,819.31 |
| | | | | OFFICE OF GRP INS - 112024 | 218.57 |
| | | | | OFFICE OF GRP INS - 112024 | 6,874.61 |
| | | | | OFFICE OF GRP INS - 112024 | 8,090.35 |
| | | | | OFFICE OF GRP INS - 112024 | 3,575.88 |
| | | | | OFFICE OF GRP INS - 112024 | 20.18 |
| | | | | OFFICE OF GRP INS - 112024 | 48.01 |
| | | | | OFFICE OF GRP INS - 112024 | 606.21 |
| 027000 | 11/25/24 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI- SCHOOL EMPL - 112024 | 636.93 |
| | | | | PERSI- SCHOOL EMPL - 112024 | 5,865.13 |
| | | | | PERSI-GENERAL EMPL - 112024 | 1,983.17 |
| | | | | PERSI-GENERAL EMPL - 112024 | 7,625.23 |
| | | | | PERSI-GENERAL EMPL - 112024 | 10.96 |
| | | | | PERSI-GENERAL EMPL - 112024 | 465.20 |
| | | | | PERSI-GENERAL EMPL - 112024 | 647.83 |
| | | | | PERSI- SCHOOL EMPL - 112024 | 81.46 |
| | | | | PERSI- SCHOOL EMPL - 112024 | 149.40 |
| | | | | PERSI- SCHOOL EMPL - 112024 | 162.88 |
| 027001 | 11/25/24 | STANDARD INSURANCE | PORTLAND, OR 97228-5676 | LIFE INSURANCE - 112024 | 14.60 |
| | | | | LIFE INSURANCE - 112024 | 160.79 |
| | | | | LIFE INSURANCE - 112024 | 130.74 |
| | | | | LIFE INSURANCE - 112024 | 3.30 |
| | | | | LIFE INSURANCE - 112024 | 3.42 |
| | | | | LIFE INSURANCE - 112024 | 38.43 |
| | | | | LIFE INSURANCE - 112024 | 9.50 |
| | | | | LIFE INSURANCE - 112024 | 1.55 |
| | | | | LIFE INSURANCE - 112024 | 0.15 |
| | | | | LIFE INSURANCE - 112024 | 27.81 |
| 027002 | 11/25/24 | ZIONS BANK | BOISE, ID 83702 | FICA - EMP. SHARE - 112024 | 3,434.27 |
| | | | | FICA - EMP. SHARE - 112024 | 84.79 |
| | | | | M/CARE - EMP. SHARE - 112024 | 5,940.35 |
| | | | | M/CARE - EMP. SHARE - 112024 | 87.41 |
| | | | | M/CARE - EMP. SHARE - 112024 | 1,126.88 |
| | | | | M/CARE - EMP. SHARE - 112024 | 474.15 |
| | | | | M/CARE - EMP. SHARE - 112024 | 6.45 |
| | | | | FICA - EMP. SHARE - 112024 | 361.47 |
| | | | | M/CARE - EMP. SHARE - 112024 | 44.48 |
| | | | | FICA - EMP. SHARE - 112024 | 253.61 |
| 027003 | 11/22/24 | BLACK WATER LLC | Nampa, ID 83653 | LIFT STATION MAINT | 137.50 |
| 027004 | 11/22/24 | BROWN BUS CORP. | NAMPA, ID 83686 | TRANSPORTATION OCT | 16,590.12 |
| | | | | TRANSPORTATION OCT | 2,760.75 |
| 027005 | 11/22/24 | CARRIE CRIST | NAMPA, ID 83686 | LUNCH MONEY REFUND | 75.44 |
| 027006 | 11/22/24 | CAXTON PRINTERS | CALDWELL, ID 83605 | COPY PAPER & SUPPLIES | 310.84 |
| | | | | COLOR PAPER | 115.70 |
| 027007 | 11/22/24 | EVERBASE SOLUTIONS LLC | CLEARFIELD, UT 84016 | ALARM MONITOR | 120.00 |
| | | | | PAC TELE/DATA | 3,990.00 |
| | | | | PAC CAMERA ADDS | 5,671.00 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 027008 | 11/22/24 | GREEN BLADES | NAMPA, ID 83686 | REPAIR | 1,134.00 |
| | | | | FERT/WINTERIZE | 1,165.00 |
| | | | | MOWING | 1,320.00 |
| 027009 | 11/22/24 | HERFF JONES | CHICAGO, IL 60693-9292 | GRADUATION MEDALS | 55.53 |
| 027010 | 11/22/24 | IDAHO POWER | CAROL STREAM, IL 60197-5381 | | 2,634.97 |
| 027011 | 11/22/24 | INTERMOUNTAIN GAS CO. | BOISE, ID 83732 | | 384.76 |
| 027012 | 11/22/24 | LAURIE DELAY | NAMPA , ID 83686 | FOOD | 53.60 |
| 027013 | 11/22/24 | MICROCLEAN | NAMPA, ID 83686 | TOWEL, SOAP, LINER | 543.96 |
| | | | | LINER, TP, TOWEL, SOAP | 457.27 |
| 027014 | 11/22/24 | MINUTEMAN, INC | MERIDIAN, ID 83642 | KEYS | 162.60 |
| 027015 | 11/22/24 | NAMPA TRUE VALUE | NAMPA, ID 83686 | R & M SUPPLIES | 137.09 |
| 027016 | 11/22/24 | NIKI CROW | NAMPA, ID 83686 | SNOW PUSHER & SUPPLIES | 896.29 |
| 027017 | 11/22/24 | PAULA MIKKELSON | Nampa, ID 83686 | SUB 6TH | 3,905.41 |
| 027018 | 11/22/24 | REPUBLIC SERVICES #787 | CITY OF INDUSTRY, CA 91716-0586 | GARBAGE/RECYCLING | 458.20 |
| 027019 | 11/22/24 | SHILO AUTOMATIC SPRINKLERS INC | NAMPA, ID 83687 | ANNUAL INSPECTION | 860.00 |
| 027020 | 11/22/24 | VALIANT INTEGRATIONS. LLC | BOISE, ID 83713 | PAC SYSTEM INSTALL | 23,345.08 |

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
(Date Rng: 11/01/24 - 11/30/24)

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|---|---|---|---|---|---|---|
| drct-dpst | 11/25/24 | ALLEN, ALEXANDRA A | 5,416.66 | MERIDIAN | ID | 83646 |
| drct-dpst | 11/25/24 | ANDRAS, RUTH | 517.50 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | BERNARD, ABBY M | 1,666.67 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | BERNARD, JOSHUA M | 5,166.65 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | BLISS, TAWNYA M | 1,489.50 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | BORAH, KELLY J | 1,389.75 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | BOWER, DENEIL L | 3,125.00 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | BURNS, LAURA J | 4,999.99 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | CALDERWOOD, AMANDA D | 607.00 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | CAMPBELL, KYLEI A | 1,278.75 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | CEDERGREEN, KRISTEL | 3,333.33 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | CROW, NIKI | 3,750.00 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | DELAY, LAURIE A | 2,083.33 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | DENSBERGER, CAITLIN A | 5,000.00 | MERIDIAN | ID | 83642 |
| drct-dpst | 11/25/24 | FRANK, MANDY L | 7,499.99 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | FREEMAN, REBECCA S | 5,000.00 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | GERDES, KELLY D | 1,471.50 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | GOZART, JENNIFER M | 1,305.50 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | HARRISON, STACI L | 2,150.00 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | HATCH, KAREN R | 1,505.00 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | HERITAGE, LAURA L | 6,250.00 | NAMPA | ID | 83651 |
| drct-dpst | 11/25/24 | HILTON, TAYLER J | 5,833.33 | MELBA | ID | 83641 |
| drct-dpst | 11/25/24 | HUNT, SHAWNY L | 1,207.50 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | KNIGHT, BROOKE M | 2,500.00 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | LISTER, JENNIFER S | 2,500.00 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | LUCE, TERA | 7,916.65 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | MERRILL, NAOMI | 1,207.50 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | O'DONAHUE, GAYLE | 5,416.65 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | OCHOA-ROLOFF, CAROLINA | 6,666.66 | MERIDIAN | ID | 83646 |
| drct-dpst | 11/25/24 | PALOMARES, MARICRUZ | 1,266.00 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | RANDOLPH, GRETTA L | 1,188.75 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | RENSCHLER, CHRISTINA R | 6,666.66 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | RILEY, ALEXANDRIA A | 5,208.33 | MERIDIAN | ID | 83646 |
| drct-dpst | 11/25/24 | SAUNDERS, MARIANNE | 8,666.66 | MERIDIAN | ID | 83642 |
| drct-dpst | 11/25/24 | SCHAFER, LEELA | 4,666.66 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | SMITH, MELISA C | 1,032.50 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | SNYDER, JESSICA D | 1,102.50 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | STALLCOP, SHILOH L | 6,666.66 | MARSING | ID | 83639 |
| drct-dpst | 11/25/24 | STOCKETT, JOY R | 6,666.66 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | STORY, JESSICA D | 2,916.66 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | TESTER, BECKY JO | 1,666.67 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | THOMAS, VICKI | 6,666.66 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | VIETTI, CECILY D | 833.33 | MELBA | ID | 83641 |
| drct-dpst | 11/25/24 | WADSWORTH, MALLORY K | 1,158.75 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | WINCHESTER, DELAYNIA D | 1,188.75 | NAMPA | ID | 83686 |
| drct-dpst | 11/25/24 | WOOLSTENHULME, JJ | 375.00 | NAMPA | ID | 83651 |
| drct-dpst | 11/25/24 | YONKOVICH, JALA D | 2,415.00 | NAMPA | ID | 83651 |
| drct-dpst | 11/25/24 | YORK, DEBRA | 1,564.00 | NAMPA | ID | 83651 |