

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027311	05/02/25	WIC	CALDWELL, ID 83605	** VOID **	0.00
027312	05/02/25	WIC	CALDWELL, ID 83605	ADDITIONAL FEES FOR TRACK	95.00
027313	05/09/25	BECKY TESTER	NAMPA, ID 83686	MILEAGE	50.40
027314	05/09/25	CS TECHS INC	NAMPA, ID 83653	REPAIRS	824.52
027315	05/09/25	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	391.75
027316	05/09/25	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	780.15
027317	05/09/25	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FOOD	1,098.59
				SUPPLIES	21.00
027318	05/09/25	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	1,328.05
027319	05/09/25	Gold Star Foods/NORTHWEST	DALLAS , TX 75320-1463	FOOD	3,268.15
				CREDITS	115.90CR
027320	05/09/25	TREASURE VALLEY CO-OP	MARSING, ID 83639	ANNUAL MEMBERSHIP	25.00
027321	05/09/25	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	15.79
027322	05/09/25	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT APRIL	137.50
027323	05/09/25	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	224.00
027324	05/09/25	DATATEL, INC	MERIDIAN, ID 83642	PHONE	140.79
027325	05/09/25	DEBBY HALL	MELBA, ID 83641	FOOD SERVICE AGREEMENT-FINAL	2,500.00
027326	05/09/25	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1.00
				INTERNET	1,400.00
027327	05/09/25	FOOTHILLS MECHANICAL, LLC	BOISE, ID 83709	CLEAR CLOGGED TOILET	325.00
027328	05/09/25	GREEN BLADES	NAMPA, ID 83686	IRRIGATION SETUP, WEEDS, FERT	1,300.00
				MOWING	1,800.00
				FENCE UP	500.00
027329	05/09/25	IDAHO SCHOOL NUTRITION ASSOC.	PRIEST RIVER, ID 83856	CONFERENCE REGISTRATION - 3	735.00
027330	05/09/25	INTERNATIONAL MINUTE PRESS	NAMPA, ID 83687	SEAT NUMBERS, ROW LETTER PAC AUDITO	5,088.88
027331	05/09/25	JACK WARD	BOISE, ID 83704	TRACK COACH	2,500.00
027332	05/09/25	LAURA HERITAGE	NAMPA, ID 83651	REIMB FOR SR PHOTO & FRAME	39.21
027333	05/09/25	LEENA WEAVER	STAR, ID 83669	SPED PSYCH SERVICES APRIL	783.33
027334	05/09/25	FAMILY ZONE INC.- LINEWIZE	SAN DIEGO, CA 92127	PARENTAL CONTROL APP	3,325.00
027335	05/09/25	MANDY CAOLDERWOOD	NAMPA, ID 83686	** VOID **	0.00
027336	05/09/25	MICROCLEAN	NAMPA, ID 83686	JANITORIAL APRIL	4,043.25
				VACUUM REPAIR	75.00
				TOWELS, LINERS	437.26
				TOWELS, TP, SOAP, LINER	632.13
027337	05/09/25	MIKI ROYER	NAMPA, ID 83686	TRACK ASSISTANT COACH	1,400.00
027338	05/09/25	NIKI CROW	NAMPA, ID 83686	STAMPS	1,135.00
				R & M-SPRAY PAINT, PAINT ROLLERS	14.13
027339	05/09/25	OETC	SEATTLE, WA 98124-5142	25-26 MEMBERSHIP	75.00
				7 CHROMEBOOKS	2,046.87
				7 LICENSE	220.50
027340	05/09/25	REPUBLIC SERVICES #787	CITY OF INDUSTRY, CA 91716-0586	GARBAGE/RECYCLING	502.94
027341	05/09/25	ROTO-ROOTER	BOISE, ID 83715	PUMP GREASE TRAP	854.50
027342	05/09/25	SDI INNOVATIONS	LAFAYETTE, IN 47909-2414	HS AGENDAS	639.43
027343	05/09/25	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES APRIL	716.55
027344	05/09/25	TOK COMMERCIAL PROPERTY SERV	BOISE , ID 83702	PARTS, OVERAGE	53.59
				R & M	800.00
				LOCKER ROOM FLOOR & WALL PROJECT	8,382.50
027345	05/09/25	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LOAN	106.26
027346	05/09/25	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL FEES	120.00
027347	05/09/25	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	366.40
027348	05/10/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	PAC CHAIRS	1,816.92
				SPOT CLEANER	1,368.89
				SUPPLIES	615.01
				MUSIC COMPETITION, ROOM	574.69
				CABLES, SUPPLIES	190.85
				FS CONVENTIONFLIGHTS	534.52
027349	05/10/25	GREEN BLADES	NAMPA, ID 83686	STAMPED CEMENT PAC	31,400.00
027358	05/23/25	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 052025	13.21
				METLIFE LT CARE - 052025	15.22
				METLIFE LT CARE - 052025	0.60
				METLIFE LT CARE - 052025	12.63
027359	05/23/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GRP INS - 052025	571.95
				OFFICE OF GRP INS - 052025	393.34
				OFFICE OF GRP INS - 052025	1,626.98
				OFFICE OF GRP INS - 052025	8,624.25
				OFFICE OF GRP INS - 052025	2,383.92
				OFFICE OF GRP INS - 052025	20.18
				OFFICE OF GRP INS - 052025	48.01
				OFFICE OF GRP INS - 052025	7,356.23
027360	05/23/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL EMPL - 052025	465.21
				PERSI-GENERAL EMPL - 052025	8,610.68
				PERSI-GENERAL EMPL - 052025	2,132.66
				PERSI- SCHOOL EMPL - 052025	7,815.88
				PERSI- SCHOOL EMPL - 052025	243.76
				PERSI- SCHOOL EMPL - 052025	149.40
				PERSI- SCHOOL EMPL - 052025	636.93
				PERSI- SCHOOL EMPL - 052025	81.46
				PERSI-GENERAL EMPL - 052025	10.96
				PERSI-GENERAL EMPL - 052025	448.50
027361	05/23/25	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 052025	18.54
				LIFE INSURANCE - 052025	4.98
				LIFE INSURANCE - 052025	3.42
				LIFE INSURANCE - 052025	31.71
				LIFE INSURANCE - 052025	8.69
				LIFE INSURANCE - 052025	141.72
				LIFE INSURANCE - 052025	14.60
				LIFE INSURANCE - 052025	164.93
				LIFE INSURANCE - 052025	1.55

(Mo-Yr: 05-2025-05-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027362	05/23/25	ZIONS BANK	BOISE, ID 83702	LIFE INSURANCE - 052025	0.15
				M/CARE - EMP. SHARE - 052025	84.79
				M/CARE - EMP. SHARE - 052025	361.45
				FICA - EMP. SHARE - 052025	254.54
				FICA - EMP. SHARE - 052025	6.45
				M/CARE - EMP. SHARE - 052025	44.49
				FICA - EMP. SHARE - 052025	1,231.05
				FICA - EMP. SHARE - 052025	435.75
				M/CARE - EMP. SHARE - 052025	6,469.49
				M/CARE - EMP. SHARE - 052025	4,490.12
				M/CARE - EMP. SHARE - 052025	127.63
027363	05/26/25	ASHLEY MCCAIN	NAMPA, ID 83686	SIGNING TENT CARDS	150.00
027364	05/26/25	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-APRIL	1,913.50
				TRANSPORTATION-APRIL	27,098.96
027365	05/26/25	BULK BOOKSTORE	PORTLAND, OR 97223	LITERACY-NOVELS 3RD	319.00
027366	05/26/25	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	242.72
				SUPPLIES	270.80
027367	05/26/25	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM MONITOR	120.00
027368	05/26/25	HOBSON FABRICATING, CORP.	BOISE, ID 83716	QTRLY HVAC MAINT.	1,631.00
027369	05/26/25	IDAHO POWER	CAROL STREAM, IL 60197-5381		3,020.61
027370	05/26/25	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		119.34
					233.24
027371	05/26/25	JESSICA STORY	NAMPA, ID 83686	SCIENCE SUPPLIES	314.85
027372	05/26/25	MICROCLEAN	NAMPA, ID 83686	TOWEL, TP, SOAP, LINER	47.34
				DISINFECTANT	34.15
027373	05/26/25	NIKI CROW	NAMPA, ID 83686	STAMPS	18.00
				TONER	45.05
027374	05/26/25	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	365.63
027375	05/26/25	WAGONS HO	CALDWELL, , ID 83605	WAGONS HO FIELD DAY	666.66
027376	05/26/25	WAHOZ	MERIDIAN, ID 83642	** VOID **	0.00
027377	05/26/25	ASHLEY MCCAIN	NAMPA, ID 83686	DYSLEXIA STIPEND	2,975.00
027378	05/26/25	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	106.26

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 05/01/25 - 05/31/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/23/25	ALLEN, ALEXANDRA A	5,416.66	MERIDIAN	ID	83646
drct-dpst	05/23/25	ASHDOWN, ABIGAIL R	1,200.00	NAMPA	ID	83686
drct-dpst	05/23/25	BERNARD, JOSHUA M	5,166.65	NAMPA	ID	83686
drct-dpst	05/23/25	BLISS, TAWNYA M	1,093.50	NAMPA	ID	83686
drct-dpst	05/23/25	BORAH, KELLY J	1,248.00	NAMPA	ID	83686
drct-dpst	05/23/25	BOWER, DENEIL L	3,125.00	CALDWELL	ID	83607
drct-dpst	05/23/25	BURNS, LAURA J	7,499.99	NAMPA	ID	83686
drct-dpst	05/23/25	CALDERWOOD, AMANDA D	1,080.00	NAMPA	ID	83686
drct-dpst	05/23/25	CAMPBELL, KYLEI A	1,130.25	NAMPA	ID	83686
drct-dpst	05/23/25	CEDERGREEN, KRISTEL	3,819.04	NAMPA	ID	83686
drct-dpst	05/23/25	COMBE, ALISSA S	3,308.37	NAMPA	ID	83687
drct-dpst	05/23/25	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	05/23/25	DELAY, LAURIE A	2,083.33	NAMPA	ID	83686
drct-dpst	05/23/25	FRANK, MANDY L	7,499.99	NAMPA	ID	83686
drct-dpst	05/23/25	FREEMAN, REBECCA S	3,602.05	NAMPA	ID	83686
drct-dpst	05/23/25	GERDES, KELLY D	1,384.50	NAMPA	ID	83686
drct-dpst	05/23/25	GOZART, JENNIFER M	1,152.00	NAMPA	ID	83686
drct-dpst	05/23/25	GRAHAM, JANETTA L	626.25	NAMPA	ID	83686
drct-dpst	05/23/25	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	05/23/25	HATCH, KAREN R	1,670.00	NAMPA	ID	83686
drct-dpst	05/23/25	HERITAGE, LAURA L	9,750.00	NAMPA	ID	83651
drct-dpst	05/23/25	HILTON, TAYLER J	5,833.33	MELBA	ID	83641
drct-dpst	05/23/25	HUNT, SHAWNY L	1,108.50	NAMPA	ID	83686
drct-dpst	05/23/25	KNIGHT, BROOKE M	2,500.00	NAMPA	ID	83686
drct-dpst	05/23/25	LISTER, JENNIFER S	3,750.00	NAMPA	ID	83686
drct-dpst	05/23/25	LUCE, TERA	11,416.65	NAMPA	ID	83686
drct-dpst	05/23/25	MERRILL, NAOMI	1,102.50	NAMPA	ID	83686
drct-dpst	05/23/25	NELSON, CAITLIN A	10,000.00	MERIDIAN	ID	83642
drct-dpst	05/23/25	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	05/23/25	OCHOA-ROLOFF, CAROLINA	6,666.66	MERIDIAN	ID	83646
drct-dpst	05/23/25	PALOMARES, MARICRUZ	1,216.50	NAMPA	ID	83686
drct-dpst	05/23/25	RANDOLPH, GRETTA L	1,102.50	NAMPA	ID	83686
drct-dpst	05/23/25	RENSCHLER, CHRISTINA R	7,152.38	NAMPA	ID	83686
drct-dpst	05/23/25	RILEY, ALEXANDRIA A	5,208.33	MERIDIAN	ID	83646
drct-dpst	05/23/25	SAUNDERS, MARIANNE	13,666.66	MERIDIAN	ID	83642
drct-dpst	05/23/25	SCHAFER, LEELA	4,666.66	NAMPA	ID	83686
drct-dpst	05/23/25	SMITH, MELISA C	1,382.50	NAMPA	ID	83686
drct-dpst	05/23/25	SNYDER, JESSICA D	1,102.50	NAMPA	ID	83686
drct-dpst	05/23/25	STALLCOP, SHILOH L	6,666.66	MARSING	ID	83639
drct-dpst	05/23/25	STOCKETT, JOY R	6,666.66	NAMPA	ID	83686
drct-dpst	05/23/25	STORY, JESSICA D	2,916.66	NAMPA	ID	83686
drct-dpst	05/23/25	TESTER, BECKY JO	1,666.67	NAMPA	ID	83686
drct-dpst	05/23/25	THOMAS, VICKI	6,666.66	NAMPA	ID	83686
drct-dpst	05/23/25	VIETTI, CECILY D	833.33	MELBA	ID	83641
drct-dpst	05/23/25	WADSWORTH, MALLORY K	1,211.25	NAMPA	ID	83686
drct-dpst	05/23/25	WINCHESTER, DELAYNIA D	1,050.00	NAMPA	ID	83686
drct-dpst	05/23/25	WOOD, JENNIFER K	234.00	NAMPA	ID	83686
drct-dpst	05/23/25	WOOLSTENHULME, JJ	225.00	NAMPA	ID	83651
drct-dpst	05/23/25	YONKOVICH, JALA D	2,100.00	NAMPA	ID	83651
drct-dpst	05/23/25	YORK, DEBRA	1,539.00	NAMPA	ID	83651