

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023563	05/06/20	WIDE EYE PRODUCTIONS, INC	BOISE, ID 83702	GRADUATION COMMENCEMENT VIDEO	4,000.00
023564	05/08/20	UNITED GRAPHIC DESIGN LLC	MCCALL, ID 83638	GRADUATE T-SHIRTS	514.73
023565	05/12/20	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	266.10
023566	05/12/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	612.00
023567	05/12/20	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FOOD	339.78
023568	05/12/20	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	2,773.34
023569	05/12/20	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	11,991.36
023570	05/12/20	SHAMROCK	SEATTLE, WA 98124-1846	FOOD	2,125.95
023571	05/12/20	SYSCO	BOISE, ID 83717	FOOD SUPPLIES	2,942.97
023572	05/12/20	ANDERSON, JULIAN & HULL	BOISE, ID 83707	LEGAL	111.68
023573	05/12/20	ANGELA MAGOFFIN	NAMPA, ID 83686	LUNCH MONEY REFUND	858.00
023574	05/12/20	BRETT STIMPSON	NAMPA, ID 83686	MATH PROGRAM	42.85
023575	05/12/20	BRIAN HAKEN	BOISE, ID 83709	MOW-APRIL	39.95
023576	05/12/20	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	1,200.00
023577	05/12/20	CENTURYLINK	PHOENIX, AZ 85038-9040	PAPER	29.40
023578	05/12/20	DRURY LANDSCAPE & SPRINKLERS	BOISE, ID 83709	PHONE	22.05
023579	05/12/20	GAYLE O'DONAHUE	NAMPA, ID 83686	PHONE	45.56
023580	05/12/20	IDHW	Boise, ID 83720-0036	PHONE	402.37
023581	05/12/20	LENA MCCOY	NAMPA, ID 83686	MARCH MOW & MOWER MAINT	450.00
023582	05/12/20	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	GRADUATION SPEAKER GIFT	202.00
023583	05/12/20	MICHAEL COWAN	NAMPA, ID 83686	MEDICAID MATCH	1,850.00
023584	05/12/20	MICROCLEAN	NAMPA, ID 83686	LUNCH MONEY REFUND	79.60
				** VOID **	0.00
				LUNCH MONEY RERUND	96.05
				GLOVES	16.50
				JANITORIAL	404.80
				TOWEL, TP	188.92
023585	05/12/20	SILVER CREEK SUPPLY	BOISE, ID 83713	FOAM DISPENSER	34.02
023586	05/12/20	TEK-HUT, INC	TWIN FALLS, ID 83301	SUPPLIES	1.92
023587	05/12/20	TERMINIX	CINCINNATI, OH 45274-2592	SUPPLIES	95.45
023588	05/12/20	A HIGHER PLANE, INC.	LAKE FOREST PARK, WA 98155	INTERNET-MAY	1,400.00
023589	05/12/20	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	INTERNET-MAY	1.00
023590	05/12/20	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	PEST CONTROL	137.00
023591	05/14/20	ANGELA MAGOFFIN	NAMPA, ID 83686	GYM FLOOR MAINT	1,972.00
023604	05/22/20	BLUE CROSS OF IDAHO	Boise, ID 83707	FOOD SERVICE TRAINING	2,000.00
				GARBAGE/RECYCLING	281.12
				SENIOR FACE MASKS	240.00
				BLUE CROSS INS - 052020	4,127.58
				BLUE CROSS INS - 052020	2,129.43
				BLUE CROSS INS - 052020	1,580.24
				BLUE CROSS INS - 052020	247.77
				BLUE CROSS INS - 052020	556.53
				BLUE CROSS INSURANCE - 052020	85.72
				BLUE CROSS INS - 052020	26.94
				BLUE CROSS INS - 052020	76.73
023605	05/22/20	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	BLUE CROSS INS - 052020	642.25
				METLIFE LT CARE - 052020	0.21
				METLIFE LT CARE - 052020	21.78
				METLIFE LT CARE - 052020	3.12
				METLIFE LT CARE - 052020	14.45
				METLIFE LT CARE - 052020	22.93
023606	05/22/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052020	1,665.04
				PERSI - EMP. SHARE - 052020	8,360.62
				PERSI - EMP. SHARE - 052020	400.82
				PERSI - EMP. SHARE - 052020	493.88
				PERSI - 052020	76.07
				PERSI - EMP. SHARE - 052020	189.04
				PERSI - EMP. SHARE - 052020	4,418.32
				PERSI - EMP. SHARE - 052020	187.07
				PERSI - EMP. SHARE - 052020	267.65
023607	05/22/20	STANDARD INSURANCE	PORTLAND, OR 97228-5676	PERSI - EMP. SHARE - 052020	437.80
				LIFE INSURANCE - 052020	189.75
				LIFE INSURANCE - 052020	102.88
				LIFE INSURANCE - 052020	7.80
				LIFE INSURANCE - 052020	5.70
				LIFE INSURANCE - 052020	15.61
				LIFE INSURANCE - 052020	37.38
				STANDARD INS - 052020	2.41
				LIFE INSURANCE - 052020	4.04
				LIFE INSURANCE - 052020	3.37
023608	05/22/20	ZIONS BANK	BOISE, ID 83702	LIFE INSURANCE - 052020	18.54
				FICA - EMP. SHARE - 052020	303.18
				FICA - EMP. SHARE - 052020	248.35
				FICA/MED - 052020	46.70
				FICA - EMP. SHARE - 052020	5,745.23
				M/CARE - EMP. SHARE - 052020	119.79
				FICA - EMP. SHARE - 052020	2,882.74
				FICA - EMP. SHARE - 052020	1,018.00
				M/CARE - EMP. SHARE - 052020	118.05
				FICA - EMP. SHARE - 052020	60.58
				M/CARE - EMP. SHARE - 052020	162.36
				FICA - EMP. SHARE - 052020	265.20
023609	05/20/20	MANDY FRANK	NAMPA, ID 83686	FLEX	348.00
023610	05/20/20	CHARLOTTE HOBSON	MERIDIAN, ID 83642	WEEKLY FOOD SERVICE HELP	480.00
023611	05/22/20	GISELLA CURI	NAMPA, ID 83686	APRIL PAYCHECK CORRECTION	30.00
023612	05/25/20	AMAZON	ATLANTA, GA 30353	SUPPLIES	80.72
023613	05/25/20	BLACK WATER LLC	Nampa, ID 83653	CAMERA, MEMORY,FLASH DRIVE	1,606.31
				LIFT STATION MAINT	125.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 05-2020-05-2020)		
023614	05/25/20	BROWN BUS CORP.	NAMPA, ID 83686	COVID-19 BILLING-APRIL	7,407.40
023615	05/25/20	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	167.48
023616	05/25/20	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	43.47
023617	05/25/20	D & B SUPPLY	CALDWELL, ID 83605	SPRINKLER PARTS	29.77
023618	05/25/20	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC MAINT	865.00
023619	05/25/20	IDAHO POWER	SEATTLE, WA 98124-1966		1,188.46
023620	05/25/20	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		204.80
023621	05/25/20	MICROCLEAN	NAMPA, ID 83686	TOWEL, SOAP, LINERS	167.89
023622	05/25/20	T3 ENTERPRISES, INC	MERIDIAN, ID 83680	CHECKS	275.60
023623	05/25/20	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ALARM MONITOR JUNE	70.00
023624	05/25/20	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	448.93
				SSD CARD	104.98
				KEYS	21.20

\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 05/01/20 - 05/31/20)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/22/20	ASHTON, JAMES E	2,333.33	NAMPA	ID	83687
drct-dpst	05/22/20	BETANCOURT, MARIO	2,916.66	CALDWELL	ID	83605
drct-dpst	05/22/20	BURNS, LAURA J	3,272.60	NAMPA	ID	83686
drct-dpst	05/22/20	CEDERGREEN, KRISTEL	3,893.66	NAMPA	ID	83686
drct-dpst	05/22/20	COLBERT, ELIZABETH C	3,060.33	NAMPA	ID	83686
drct-dpst	05/22/20	COLEMAN, MENDY J	1,683.00	NAMPA	ID	83686
drct-dpst	05/22/20	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	05/22/20	CURI, BEATRIZ G	864.50	NAMPA	ID	83686
drct-dpst	05/22/20	DELAY, LAURIE A	1,666.67	NAMPA	ID	83686
drct-dpst	05/22/20	DELAY, TYLER J	4,166.66	NAMPA	ID	83686
drct-dpst	05/22/20	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	05/22/20	FRALEY, MATTHEW P	3,500.00	NAMPA	ID	83687
drct-dpst	05/22/20	GERDES, KELLY D	633.00	NAMPA	ID	83686
drct-dpst	05/22/20	GREENWOOD, BRENN A E	4,458.32	MERIDIAN	ID	83646
drct-dpst	05/22/20	GURN, SABRINA K	2,083.34	NAMPA	ID	83686
drct-dpst	05/22/20	HARPER, LEISA	902.00	NAMPA	ID	83687
drct-dpst	05/22/20	HOUSTON, MAUREEN L	825.00	NAMPA	ID	83686
drct-dpst	05/22/20	HUBBARD, JOSHUA J	6,593.65	NAMPA	ID	83686
drct-dpst	05/22/20	LISTER, JENNIFER S	783.75	NAMPA	ID	83686
drct-dpst	05/22/20	LUCE, TERA	8,143.65	NAMPA	ID	83686
drct-dpst	05/22/20	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	05/22/20	PALOMARES, MARICRUZ	847.00	NAMPA	ID	83686
drct-dpst	05/22/20	RENSCHLER, CHRISTINA R	8,370.66	NAMPA	ID	83686
drct-dpst	05/22/20	SAUNDERS, MARIANNE	7,833.33	MERIDIAN	ID	83642
drct-dpst	05/22/20	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	05/22/20	SCHMIDT, JULIE	1,416.66	NAMPA	ID	83686
drct-dpst	05/22/20	STALLCOP, SHILOH L	7,787.33	MARSING	ID	83639
drct-dpst	05/22/20	STOCKETT, JOY R	8,287.32	NAMPA	ID	83686
drct-dpst	05/22/20	STORY, JESSICA D	2,083.33	NAMPA	ID	83686
drct-dpst	05/22/20	THOMAS, VICKI	7,370.66	NAMPA	ID	83686
drct-dpst	05/22/20	TIMMONS, REBECCA A	4,773.47	BOISE	ID	83706
drct-dpst	05/22/20	TURNER, KARLA	6,953.99	NAMPA	ID	83686
drct-dpst	05/22/20	WALSH, ELIZABETH S	847.00	NAMPA	ID	83686
drct-dpst	05/22/20	WERNTZ, DORENE E	830.50	NAMPA	ID	83687
drct-dpst	05/22/20	YORK, DEBRA	1,155.00	NAMPA	ID	83651
drct-dpst	05/22/20	YORK, RACHEL A	500.50	NAMPA	ID	83651
drct-dpst	05/22/20	ZINK, JULIE L	792.00	NAMPA	ID	83686
023592	05/22/20	ALLEN, ALEXANDRA A	6,120.66	MERIDIAN	ID	83646
023593	05/22/20	BALLE, JENNIFER	2,000.00	NAMPA	ID	83686
023594	05/22/20	FRANK, MANDY L	6,953.98	NAMPA	ID	83686
023595	05/22/20	HOBSON, ALEXANDRIA A	2,083.33	MERIDIAN	ID	83642
023596	05/22/20	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686