

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026486	03/14/24	ANDREA PEREZ	NAMPA, ID 83686	FOOD SUPPLIES	49.95 22.59
026487	03/14/24	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	TRAVEL SUPPLIES SUPPLIES	27.60 78.22 27.93
026488	03/14/24	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	1,037.80
026489	03/14/24	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	505.25
026490	03/14/24	IDAHO DRY CLEANING	NAMPA, ID 83686	TOWELS	33.25
026491	03/14/24	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	MEMBERSHIP	33.33
026492	03/14/24	NORTHWEST	Irving, TX 75063	FOOD	7,047.73
026493	03/14/24	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL	211.00
026494	03/14/24	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	61.74
026495	03/14/24	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	REIMB IMEA REGISTRATION FEES	275.00
026496	03/14/24	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	REIMB FLOWERS MRS HARRISON	61.01
026497	03/14/24	MICROCLEAN	NAMPA, ID 83686	NHS CERTIFICATES MATS, TP, LINER, TOWEL TOWEL JANITORIAL FEB COPY PAPER	46.32 1,202.68 145.50 4,035.00 232.00
026498	03/14/24	CAXTON PRINTERS	CALDWELL, ID 83605	R & M SUPPLIES	14.97
026499	03/14/24	D & B SUPPLY	CALDWELL, ID 83605	SPED PSYCH SERVICES JAN/FEB	2,958.33
026500	03/14/24	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED OT SERVICES JAN	101.25
026501	03/14/24	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	2023 W-2/1099 FORM E-FILING	100.00
026502	03/14/24	i2m	BOISE, ID 83714	ALEXANDRIA SBUSCRIPTION	1,188.00
026503	03/14/24	COMPANION CORP.	SALT LAKE CITY, UT 84121-3041	LIFT STATION MAINT JAN & FEB	275.00
026504	03/14/24	BLACK WATER LLC	Nampa, ID 83653	HS BOYS BASKETBALL COACH	5,000.00
026505	03/14/24	DAVE WEAVER	NAMPA, ID 83686	SECURITY AWARENESS TRAINING	2,100.00
026506	03/14/24	KNOWBE4	CLEARWATER, FL 33755	R & M SUPPLIES	126.83
026507	03/14/24	NAMPA TRUE VALUE	NAMPA, ID 83686	REPLACE EXPANSION TANK IN MECHANIC	500.00
026508	03/14/24	FOOTHILLS MECHANICAL, LLC	BOISE, ID 83709	MAN'S SEARCH FOR MEANING	179.75
026510	03/14/24	BULK BOOKSTORE	PORTLAND, OR 97223	CARBONITE-BACKUP SYSTEM	48.00
026511	03/14/24	NIKI CROW	NAMPA, ID 83686	PHONES	420.70
026512	03/14/24	DATATEL, INC	MERIDIAN, ID 83642	HS B JV BBALL COACH	2,000.00
026513	03/14/24	CARTER BAKER	NAMPA, ID 83686	SUPPLIES	220.77
026514	03/14/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	EMERGENCY LIGHTS	114.00
026515	03/14/24	SUNPRO	OREM, UT 84059	R & M SUPPLIES	55.91
026516	03/14/24	ELITE KEY SOLUTIONS	BOISE, ID 83704	ADJUST GYM DOORS	110.00
026517	03/20/24	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-FEB	26,354.30
026518	03/20/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	TRANSPORTATION-FEB	1,900.41
026519	03/20/24	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		2,697.72
026520	03/20/24	JACKIE NELSON	NAMPA, ID 83651	FRAMED WALL PHOTO SENIORS THUMB DRIVE-YEARBOOK	1,062.71 99.37
026521	03/20/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	21.19
026522	03/20/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	364.19
026523	03/20/24	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	COPIER LEASE	106.26
026524	03/20/24	BULK BOOKSTORE	PORTLAND, OR 97223	GARBAGE/RECYCLING	692.82
026525	03/20/24	POWER PLUS, INC	BOISE, ID 83704	ENDER'S GAME	206.15
026526	03/20/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	REPAIR DAMAGED PARKING LOT LIGHT	896.00
026527	03/20/24	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	CLASS FOR IEP STUDENT	75.00
026528	03/20/24	MICROCLEAN	NAMPA, ID 83686	ALARM MONITOR-APRIL	120.00
026529	03/20/24	CAXTON PRINTERS	CALDWELL, ID 83605	LINER, TOWEL, SOAP	376.88
026538	03/25/24	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	SUPPLIES	80.86
026539	03/25/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	COPY PAPER	232.00
026540	03/25/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	METLIFE LT CARE - 032024	22.98
026541	03/25/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	METLIFE LT CARE - 032024	1.66
				METLIFE LT CARE - 032024	8.21
				METLIFE LT CARE - 032024	8.81
				OFFICE OF GRP INS - 032024	1,921.08
				OFFICE OF GRP INS - 032024	97.79
				OFFICE OF GRP INS - 032024	9,820.41
				OFFICE OF GRP INS - 032024	506.39
				OFFICE OF GRP INS - 032024	47.04
				OFFICE OF GRP INS - 032024	106.99
				OFFICE OF GRP INS - 032024	5,937.21
				OFFICE OF GRP INS - 032024	244.95
				OFFICE OF GRP INS - 032024	2,517.28
				PERSI-GENERAL EMPL - 032024	8,768.88
				PERSI- SCHOOL EMPL - 032024	44.16
				PERSI-GENERAL EMPL - 032024	1,862.00
				PERSI- SCHOOL EMPL - 032024	4,598.77
				PERSI-GENERAL EMPL - 032024	346.50
				PERSI- SCHOOL EMPL - 032024	634.30
				PERSI- SCHOOL EMPL - 032024	194.56
				PERSI- SCHOOL EMPL - 032024	76.66
				PERSI-GENERAL EMPL - 032024	136.12
				PERSI- SCHOOL EMPL - 032024	105.95
				PERSI-GENERAL EMPL - 032024	409.93
				LIFE INSURANCE - 032024	6.66
				LIFE INSURANCE - 032024	15.44
				LIFE INSURANCE - 032024	1.30
				LIFE INSURANCE - 032024	216.42
				LIFE INSURANCE - 032024	2.43
				LIFE INSURANCE - 032024	110.44
				STANDARD INS - 032024	0.72
				LIFE INSURANCE - 032024	3.57
				LIFE INSURANCE - 032024	2.58
				LIFE INSURANCE - 032024	38.42
				LIFE INSURANCE - 032024	18.54

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026542	03/25/24	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 032024	44.37
				FICA - EMP. SHARE - 032024	1,126.89
				FICA - EMP. SHARE - 032024	3,872.60
				M/CARE - EMP. SHARE - 032024	200.51
				M/CARE - EMP. SHARE - 032024	81.80
				M/CARE - EMP. SHARE - 032024	109.42
				FICA - EMP. SHARE - 032024	382.37
				M/CARE - EMP. SHARE - 032024	63.88
				FICA - EMP. SHARE - 032024	258.83
				FICA - EMP. SHARE - 032024	6,297.62
				M/CAREEMP SHARE - 032024	26.56
026543	03/27/24	JASPER LUCE	NAMPA, ID 83686	** VOID **	0.00
026544	03/27/24	LEELA SCHAFER	NAMPA, ID 83686	PLAYGROUND AND PE EQUIP	51.90
026545	03/27/24	NIKI CROW	NAMPA, ID 83686	STAMPS	1,083.00
026546	03/27/24	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83651	HARBOR METHOD ALIGNMENT-LITERACY	1,020.00
				DYSLEXIA COURSE	60.00
				HARBOR METHOD ALIGNMENT	2,040.00
026547	03/27/24	JASPER LUCE	NAMPA, ID 83686	PARENT/TEACHER CONFERENCE	60.00

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 03/01/24 - 03/31/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/25/24	ALLEN, ALEXANDRA A	5,208.33	MERIDIAN	ID	83646
drct-dpst	03/25/24	BEMENT, KILEE L	1,070.50	KUNA	ID	83634
drct-dpst	03/25/24	BERNARD, JOSHUA M	4,478.95	NAMPA	ID	83686
drct-dpst	03/25/24	BLISS, TAWNYA M	1,053.00	NAMPA	ID	83686
drct-dpst	03/25/24	BORAH, KELLY J	1,482.50	NAMPA	ID	83686
drct-dpst	03/25/24	BOWER, DENEIL L	8,747.00	NAMPA	ID	83686
drct-dpst	03/25/24	BURNS, LAURA J	5,999.99	NAMPA	ID	83686
drct-dpst	03/25/24	CALDERWOOD, AMANDA D	1,125.00	NAMPA	ID	83686
drct-dpst	03/25/24	CEDERGREEN, KRISTEL	3,333.33	NAMPA	ID	83686
drct-dpst	03/25/24	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	03/25/24	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	03/25/24	DENSBERGER, CAITLIN A	5,000.00	MERIDIAN	ID	83642
drct-dpst	03/25/24	ESHELMAN, BRETT M	6,666.66	NAMPA	ID	83686
drct-dpst	03/25/24	FRANK, MANDY L	8,083.32	NAMPA	ID	83686
drct-dpst	03/25/24	FREEMAN, REBECCA S	5,000.00	NAMPA	ID	83686
drct-dpst	03/25/24	GERDES, KELLY D	1,203.50	NAMPA	ID	83686
drct-dpst	03/25/24	GOZART, JENNIFER M	1,262.50	NAMPA	ID	83686
drct-dpst	03/25/24	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	03/25/24	HATCH, KAREN R	1,402.00	NAMPA	ID	83686
drct-dpst	03/25/24	HILTON, TAYLER J	5,833.32	NAMPA	ID	83686
drct-dpst	03/25/24	HOBSON, CHARLOTTE S	1,421.00	NAMPA	ID	83651
drct-dpst	03/25/24	LISTER, JENNIFER S	2,500.00	NAMPA	ID	83686
drct-dpst	03/25/24	LUCE, TERA	7,916.66	NAMPA	ID	83686
drct-dpst	03/25/24	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	03/25/24	MCAHON, PATRICIA A	400.00	NAMPA	ID	83686
drct-dpst	03/25/24	O'DONAHUE, GAYLE	5,416.66	NAMPA	ID	83686
drct-dpst	03/25/24	OCHOA-ROLOFF, CAROLINA	6,250.00	MERIDIAN	ID	83646
drct-dpst	03/25/24	ORSLAND, JEANNIE A	1,182.00	NAMPA	ID	83687
drct-dpst	03/25/24	PALOMARES, MARICRUZ	1,390.25	NAMPA	ID	83686
drct-dpst	03/25/24	RENSCHLER, CHRISTINA R	7,166.66	NAMPA	ID	83686
drct-dpst	03/25/24	RILEY, ALEXANDRIA A	5,083.33	MERIDIAN	ID	83646
drct-dpst	03/25/24	SAUNDERS, MARIANNE	8,666.66	MERIDIAN	ID	83642
drct-dpst	03/25/24	SCHAFFER, LEELA	4,666.66	NAMPA	ID	83686
drct-dpst	03/25/24	SNYDER, JESSICA D	855.00	NAMPA	ID	83686
drct-dpst	03/25/24	STALLCOP, SHILOH L	6,699.99	MARSING	ID	83639
drct-dpst	03/25/24	STOCKETT, JOY R	8,666.66	NAMPA	ID	83686
drct-dpst	03/25/24	STORY, JESSICA D	2,916.66	NAMPA	ID	83686
drct-dpst	03/25/24	THOMAS, CARSON C	3,335.83	NAMPA	ID	83686
drct-dpst	03/25/24	THOMAS, VICKI	6,666.66	NAMPA	ID	83686
drct-dpst	03/25/24	VINSON, HALLIE K	3,500.00	NAMPA	ID	83686
drct-dpst	03/25/24	WOOLSTENHULME, JJ	225.00	NAMPA	ID	83651
drct-dpst	03/25/24	YONKOVICH, JALA D	6,201.00	NAMPA	ID	83651
drct-dpst	03/25/24	YORK, DEBRA	1,165.50	NAMPA	ID	83651