

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026548	04/03/24	SARAH MANESS	MERIDIAN, ID 83642	VICT SENIORS-DISCOVERY CENTER	500.00
026549	04/03/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	LITERACY-BOOK	9.99
				BOOK	6.42
				FLIGHT-SAUNDERS MUSIC	306.20
				BOOK	49.99
				SUPPLIES, SCIENCE SUPPLIES	1,008.82
				TECH CORDS, HEADPHONES-10	291.04
				SOFTWARE	121.90
				2 RACKS AND MINI TOWER	2,773.80
026550	04/16/24	ANDREA PEREZ	NAMPA, ID 83686	MILEAGE	36.80
				FOOD	133.66
				SUPPLIES	6.87
026551	04/16/24	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	171.18
				SUPPLIES	43.51
026552	04/16/24	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	1,148.95
026553	04/16/24	IDAHO DRY CLEANING	NAMPA, ID 83686	LAUNDRY	92.57
026554	04/16/24	MARSING SCHOOL DIST	MARSING, ID 83639	TREASURE VALLEY CO-OP FEE	25.00
026555	04/16/24	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	994.68
026556	04/16/24	NORTHWEST	DALLAS, TX 75320-1463	FOOD	1,438.24
026557	04/16/24	ANDERSON, JULIAN & HULL	BOISE, ID 83707	LEGAL-EXEC SESSION	897.00
026558	04/16/24	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT-MAR	137.50
026559	04/16/24	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-MAR	25,069.84
				TRANSPORTATION-MAR	986.12
026560	04/16/24	CITY OF NAMPA	CALDWELL, ID 83606	WATER	300.53
				WATER/SEWER	201.95
				WATER/SEWER	111.09
026561	04/16/24	CONSTRUCTION UNLIMITED, LLC	NAMPA, ID 83687	GRIND EDGES OF SIDEWALK	520.00
026562	04/16/24	DATATEL, INC	MERIDIAN, ID 83642	PHONES	137.65
026563	04/16/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,400.00
				INTERNET	1.00
026564	04/16/24	GREEN BLADES	NAMPA, ID 83686	DEICE SIDWALK	185.00
026565	04/16/24	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		706.66
026566	04/16/24	STATE TAX COMMISSION	BOISE, ID 83707-0076	1ST QTR SALES TAX	16.81
026567	04/16/24	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES	88.50
026568	04/16/24	VALIANT INTEGRATIONS. LLC	BOISE, ID 83713	GYM SOUND EQUIP	9,375.00
				GYM MICROPHONE	874.53
				MUSIC ROOM SOUND EQUIP	15,960.29
				PAC SOUND ENGINEERING	4,500.00
026569	04/16/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	57.12
026570	04/16/24	BUDDY BOYD	NAMPA, ID 83686	R & M SUPPLIES	124.82
026571	04/16/24	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	232.00
026572	04/16/24	CONSOLIDATED ELECTRICAL DIST.	LOS ANGELES, CA 90088-8830	EMERGENCY LIGHTS	71.97
026573	04/16/24	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	NEW CAMERAS-3	1,094.00
				NEW CAMERAS-3	2,522.00
				KITCHEN HOOD REPAIR	746.23
				ALARM MONITOR-MAY	120.00
026574	04/16/24	MICROCLEAN	NAMPA, ID 83686	JANITORIAL - MARCH	3,450.75
				CLEANER	5.41
026575	04/16/24	NAMPA TRUE VALUE	NAMPA, ID 83686	R & M SUPPLIES	173.99
026576	04/16/24	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE, RECYCLING	536.15
026577	04/22/24	HOBSON FABRICATING, CORP.	BOISE, ID 83716	FLASHING AROUND DUCT REAPIRED	305.00
026578	04/22/24	IDAHO POWER	CAROL STREAM, IL 60197-5381		2,465.24
026579	04/22/24	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES MARCH	1,710.42
026580	04/22/24	MICROCLEAN	NAMPA, ID 83686	TP, TOWEL	315.11
026581	04/22/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	ENROLLMENT SIS	8,823.98
026582	04/22/24	STITCH IT SCREENPRINTING &	CALDWELL, ID 83607	BBALL JERSEY JR HIGH	275.00
026583	04/22/24	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES MARCH	162.00
026584	04/22/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	106.26
026585	04/22/24	IDAHO PUBLIC CHARTER SCHOOL CO	BOISE, ID 83720	AUTHORIZER FEE	10,000.00
026586	04/22/24	DEX IMAGING, LLC	CLEARWATER, FL 33762-0299	ANNUAL OVERAGES	1,177.63
026587	04/22/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	364.19
026596	04/25/24	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 042024	1.66
				METLIFE LT CARE - 042024	8.21
				METLIFE LT CARE - 042024	8.81
				METLIFE LT CARE - 042024	22.98
026597	04/25/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GRP INS - 042024	271.64
				OFFICE OF GRP INS - 042024	1,921.08
				OFFICE OF GRP INS - 042024	136.14
				OFFICE OF GRP INS - 042024	511.92
				OFFICE OF GRP INS - 042024	53.68
				OFFICE OF GRP INS - 042024	19.17
				OFFICE OF GRP INS - 042024	9,781.60
				OFFICE OF GRP INS - 042024	5,986.63
				OFFICE OF GRP INS - 042024	2,517.28
026598	04/25/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI- SCHOOL EMPL - 042024	63.58
				PERSI- SCHOOL EMPL - 042024	4,598.76
				PERSI-GENERAL EMPL - 042024	346.50
				PERSI- SCHOOL EMPL - 042024	634.30
				PERSI- SCHOOL EMPL - 042024	194.56
				PERSI- SCHOOL EMPL - 042024	76.67
				PERSI-GENERAL EMPL - 042024	9.22
				PERSI-GENERAL EMPL - 042024	8,250.53
				PERSI- SCHOOL EMPL - 042024	105.95
				PERSI-GENERAL EMPL - 042024	409.93
				PERSI-GENERAL EMPL - 042024	1,862.00
026599	04/25/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	STANDARD INS - 042024	1.00
				LIFE INSURANCE - 042024	1.58
				LIFE INSURANCE - 042024	111.39

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 042024	7.01
				LIFE INSURANCE - 042024	0.14
				LIFE INSURANCE - 042024	216.46
				LIFE INSURANCE - 042024	2.58
				LIFE INSURANCE - 042024	38.42
				LIFE INSURANCE - 042024	3.96
				LIFE INSURANCE - 042024	15.44
				LIFE INSURANCE - 042024	18.54
026600	04/25/24	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 042024	63.87
				M/CARE - EMP. SHARE - 042024	200.31
				FICA - EMP. SHARE - 042024	5.72
				FICA - EMP. SHARE - 042024	5,288.97
				FICA - EMP. SHARE - 042024	3,442.13
				M/CARE - EMP. SHARE - 042024	108.33
				M/CARE - EMP. SHARE - 042024	44.11
				FICA - EMP. SHARE - 042024	1,126.90
				M/CAREEMP SHARE - 042024	38.23
				FICA - EMP. SHARE - 042024	299.01
				FICA - EMP. SHARE - 042024	382.37

\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 04/01/24 - 04/30/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/25/24	ALLEN, ALEXANDRA A	5,208.33	MERIDIAN	ID	83646
drct-dpst	04/25/24	BEMENT, KILEE L	1,154.50	KUNA	ID	83634
drct-dpst	04/25/24	BERNARD, JOSHUA M	4,631.95	NAMPA	ID	83686
drct-dpst	04/25/24	BLISS, TAWNYA M	531.00	NAMPA	ID	83686
drct-dpst	04/25/24	BORAH, KELLY J	1,505.00	NAMPA	ID	83686
drct-dpst	04/25/24	BOWER, DENEIL L	3,125.00	NAMPA	ID	83686
drct-dpst	04/25/24	BURNS, LAURA J	4,999.99	NAMPA	ID	83686
drct-dpst	04/25/24	CALDERWOOD, AMANDA D	280.00	NAMPA	ID	83686
drct-dpst	04/25/24	CEDERGREEN, KRISTEL	3,333.33	NAMPA	ID	83686
drct-dpst	04/25/24	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	04/25/24	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	04/25/24	DENSBERGER, CAITLIN A	5,000.00	MERIDIAN	ID	83642
drct-dpst	04/25/24	ESHELMAN, BRETT M	6,666.66	NAMPA	ID	83686
drct-dpst	04/25/24	FRANK, MANDY L	7,083.32	NAMPA	ID	83686
drct-dpst	04/25/24	FREEMAN, REBECCA S	5,000.00	NAMPA	ID	83686
drct-dpst	04/25/24	GERDES, KELLY D	630.00	NAMPA	ID	83686
drct-dpst	04/25/24	GOZART, JENNIFER M	490.50	NAMPA	ID	83686
drct-dpst	04/25/24	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	04/25/24	HATCH, KAREN R	1,371.55	NAMPA	ID	83686
drct-dpst	04/25/24	HILTON, TAYLER J	5,833.32	MELBA	ID	83641
drct-dpst	04/25/24	HOBSON, CHARLOTTE S	1,449.50	NAMPA	ID	83651
drct-dpst	04/25/24	LISTER, JENNIFER S	2,500.00	NAMPA	ID	83686
drct-dpst	04/25/24	LUCE, TERA	7,916.66	NAMPA	ID	83686
drct-dpst	04/25/24	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	04/25/24	MCMAHON, PATRICIA A	200.00	NAMPA	ID	83686
drct-dpst	04/25/24	O'DONAHUE, GAYLE	5,416.66	NAMPA	ID	83686
drct-dpst	04/25/24	OCHOA-ROLOFF, CAROLINA	6,250.00	MERIDIAN	ID	83646
drct-dpst	04/25/24	ORSLAND, JEANNIE A	585.00	NAMPA	ID	83687
drct-dpst	04/25/24	PALOMARES, MARICRUZ	1,505.00	NAMPA	ID	83686
drct-dpst	04/25/24	RENSCHLER, CHRISTINA R	6,666.66	NAMPA	ID	83686
drct-dpst	04/25/24	RILEY, ALEXANDRIA A	5,083.33	MERIDIAN	ID	83646
drct-dpst	04/25/24	SAUNDERS, MARIANNE	8,666.66	MERIDIAN	ID	83642
drct-dpst	04/25/24	SCHAFFER, LEELA	4,666.66	NAMPA	ID	83686
drct-dpst	04/25/24	SNYDER, JESSICA D	525.00	NAMPA	ID	83686
drct-dpst	04/25/24	STALLCOP, SHILOH L	6,699.99	MARSING	ID	83639
drct-dpst	04/25/24	STOCKETT, JOY R	6,666.66	NAMPA	ID	83686
drct-dpst	04/25/24	STORY, JESSICA D	2,916.66	NAMPA	ID	83686
drct-dpst	04/25/24	THOMAS, CARSON C	3,335.83	NAMPA	ID	83686
drct-dpst	04/25/24	THOMAS, VICKI	6,666.66	NAMPA	ID	83686
drct-dpst	04/25/24	VINSON, HALLIE K	2,500.00	NAMPA	ID	83686
drct-dpst	04/25/24	WOOLSTENHULME, JJ	750.00	NAMPA	ID	83651
drct-dpst	04/25/24	YONKOVICH, JALA D	1,035.00	NAMPA	ID	83651
drct-dpst	04/25/24	YORK, DEBRA	1,246.50	NAMPA	ID	83651