*** WEBSITE REPORT *** Victory Charter School 09/30/24

(Mo-Yr: 09-2024-09-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026845	09/09/24	CECILY VIETTI	MELBA, ID 83641	SUPPLIES	12.00
				MILEAGE	18.09
026846	09/09/24	DEBBY HALL	MELBA, ID 83641	FOOD	30.00
026847	09/09/24	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	1,046.92
				SUPPLIES	233.83
026848	09/09/24	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	68.25
026849	09/09/24	IDAHO DRY CLEANING	NAMPA, ID 83686	LAUNDRY	63.61
026850	09/09/24	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	SUPPLIES	93.75
				FOOD	174.94
026851	09/09/24	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	1,028.16
026853	09/09/24	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	68.84
				COPY PAPER, SUPPLIES	298.80
				COPY PAPER, SUPPLIES	237.87
026854	09/09/24	COMMISSIONER'S ADVISORY BOARD	EAGLE, ID 83616	2024-2025 SPORTS FEES	405.00
026855	09/09/24	DATATEL, INC	MERIDIAN, ID 83642	PHONE	137.77
026856	09/09/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	** VOID **	0.00
026857	09/09/24	HUNTRESS LABS	CHICAGO, IL 60677	HUNTRESS 6-3-24 TO 6-3-25	6,750.00
026858	09/09/24	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	ACTIVITY CARDS	805.00
026859	09/09/24	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES AUG	762.50
026860	09/09/24	MICROCLEAN	NAMPA, ID 83686	TOWELS, TP, LINER	437.33
				JANITORIAL	3,494.75
026861	09/09/24	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	PERFORMING ARTS CENTER #7	256,197.00
026862	09/09/24	NAMPA TRUE VALUE	NAMPA, ID 83686	R & M SUPPLIES	98.96
026863	09/09/24	NIKI CROW	NAMPA, ID 83686	STAMPS, RECORD DESTRUCTION, SUPPLI	68.60
026864	09/09/24	Gold Star Foods/NORTHWEST	DALLAS , TX 75320-1463	FOOD	6,769.17
026865	09/09/24	RAS TECHNOLOGY CONSULTANTS INC	SKILLMAN, NJ 08558-0141	CUSTOM REPORTS	325.00
026866	09/09/24	RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS, WI 54495-8036	ACCELERATED READER/STAR	3,545.52
026867	09/09/24	STACEY HARPENCE	NAMPA, ID 83686	LUNCH MONEY REFUND	64.60
026868	09/09/24	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES AUG	128.34
026869	09/09/24	VALIANT INTEGRATIONS, LLC	BOISE, ID 83713	PERFORMANCE CENTER SOUND/LIGHT	15,660.00
026870	09/09/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1.00
				INTERNET	1,400.00
026871	09/09/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	364.86
026872	09/09/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	LITERACY-LAMINATE	291.46
				SUPPILES, SHELVES, CHAIRS	2,677.45
				BLENDER, BOWLS, SPRAY BOTTLES	145.95
				R & M SUPPLIES	57.00
				HEADPHONES	47.06
				KEYBOARD, LAPTOP	840.56
				TEXTSBOOKS	474.56
026873	09/23/24	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL	211.00
026874	09/23/24	BROWN BUS CORP.	NAMPA, ID 83686	TRANSOPORTATION AUG	502.25
				TRANSOPORTATION AUG	22,673.06
026875	09/23/24	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM SYSTEM MONITORING	120.00
026876	09/23/24	GREEN BLADES	NAMPA, ID 83686	REPAIRS	2,635.00
				MOW 8/5 TO 8/26	1,320.00
026877	09/23/24	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	STUDENT TRANSPORTATION FEE 23-24	557.19
026878	09/23/24	IDAHO POWER	CAROL STREAM, IL 60197-5381		8,276.66
026879	09/23/24	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	REIMB. TESTING SUPPLIES FOR SPED	134.80
026880	09/23/24	MARIANNE SAUNDERS	MERIDIAN, ID 83646	AIRHORN-LOCKDOWN DRILLS	12.58
026881	09/23/24	NIKI CROW	NAMPA, ID 83686	POSTAGE-STUDENT HEARING	19.70
026882	09/23/24	NNU	NAMPA, ID 83686	CPD-BAD THERAPY PD COURSE	1,140.00
026883	09/23/24	PAULA MIKKELSON	Nampa, ID 83686	SUB 6TH GRADE	2,000.00
026884	09/23/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	SIS 11-24-25	7,069.20
026885	09/23/24	REPUBLIC SERVICES #787	CITY OF INDUSTRY, CA 91716-0586	GARBAGE/RECYCLING	456.25
026886	09/23/24	SDI INNOVATIONS	LAFAYETTE, IN 47909-2414	ADDITIONAL AGENDAS	68.50
026887	09/23/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	106.26
026896	09/25/24	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 092024	0.87
				METLIFE LT CARE - 092024	9.00
				METLIFE LT CARE - 092024	8.81
				METLIFE LT CARE - 092024	22.98
026897	09/25/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GRP INS - 092024	606.21
				OFFICE OF GRP INS - 092024	48.01
				OFFICE OF GRP INS - 092024	20.18
				OFFICE OF GRP INS - 092024	8,090.39
				OFFICE OF GRP INS - 092024	2,383.92
				OFFICE OF GRP INS - 092024	6,874.61
				OFFICE OF GRP INS - 092024	218.57
				OFFICE OF GRP INS - 092024	1,819.31
026898	09/25/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI- SCHOOL EMPL - 092024	162.88
				PERSI- SCHOOL EMPL - 092024	149.40
				PERSI- SCHOOL EMPL - 092024	1,983.17
				PERSI- SCHOOL EMPL - 092024	636.93
				PERSI- SCHOOL EMPL - 092024	81.46
				PERSI-GENERAL EMPL - 092024	465.20
				PERSI-GENERAL EMPL - 092024	10.96
				PERSI-GENERAL EMPL - 092024	448.50
				PERSI- SCHOOL EMPL - 092024	7,802.34
				PERSI- SCHOOL EMPL - 092024	5,865.13
026899	09/25/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 092024	14.60
				LIFE INSURANCE - 092024	1.55
				LIFE INSURANCE - 092024	0.15
				LIFE INSURANCE - 092024	18.54
				LIFE INSURANCE - 092024	170.06
				LIFE INSURANCE - 092024	130.74
				LIFE INSURANCE - 092024	3.30
				LIFE INSURANCE - 092024	3.42
				LIFE INSURANCE - 092024	38.43

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026900	09/25/24	ZIONS BANK	BOISE, ID 83702	LIFE INSURANCE - 092024	9.50
				M/CARE - EMP. SHARE - 092024	361.45
				FICA - EMP. SHARE - 092024	84.79
				FICA - EMP. SHARE - 092024	253.60
				FICA - EMP. SHARE - 092024	6.46
				FICA - EMP. SHARE - 092024	407.73
				M/CARE - EMP. SHARE - 092024	6,044.37
				M/CARE - EMP. SHARE - 092024	3,548.99
				M/CARE - EMP. SHARE - 092024	148.61
				M/CARE - EMP. SHARE - 092024	1,126.87
				M/CARE - EMP. SHARE - 092024	44.49
026901	09/23/24	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	68.84
				COPY PAPER, SUPPLIES	244.08
				COPY PAPER	216.00
026902	09/23/24	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMAS	216.24
				SEALS	11.60
026903	09/23/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA CLASSES	150.00
026904	09/23/24	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		75.36
026905	09/23/24	KAMBREI FRANK	NAMPA, ID 83686	VOLLEYBALL COACH	1,000.00
026906	09/23/24	MICROCLEAN	NAMPA, ID 83686	TOWEL, TP	257.50
				BATTERIES, CLEANER	244.20

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
(Date Rng: 09/01/24 - 09/30/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/25/24	ALLEN, ALEXANDRA A	5,416.66	MERIDIAN	ID	83646
drct-dpst	09/25/24	ANDRAS, RUTH	1,068.75	NAMPA	ID	83686
drct-dpst	09/25/24	BERNARD, ABBY M	1,666.67	NAMPA	ID	83686
drct-dpst	09/25/24	BERNARD, JOSHUA M	5,166.65	NAMPA	ID	83686
drct-dpst	09/25/24	BLISS, TAWNYA M	1,183.50	NAMPA	ID	83686
drct-dpst	09/25/24	BORAH, KELLY J	1,498.50	NAMPA	ID	83686
drct-dpst	09/25/24	BOWER, DENEIL L	4,625.00	NAMPA	ID	83686
drct-dpst	09/25/24	BURNS, LAURA J	4,999.99	NAMPA	ID	83686
drct-dpst	09/25/24	CALDERWOOD, AMANDA D	804.00	NAMPA	ID	83686
drct-dpst	09/25/24	CAMPBELL, KYLEI A	2,015.00	NAMPA	ID	83686
drct-dpst	09/25/24	CEDERGREEN, KRISTEL	3,333.33	NAMPA	ID	83686
drct-dpst	09/25/24	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	09/25/24	DELAY, LAURIE A	2,083.33	NAMPA	ID	83686
drct-dpst	09/25/24	DENSBERGER, CAITLIN A	5,000.00	MERIDIAN	ID	83642
drct-dpst	09/25/24	FRANK, MANDY L	7,499.99	NAMPA	ID	83686
drct-dpst	09/25/24	FREEMAN, REBECCA S	5,000.00	NAMPA	ID	83686
drct-dpst	09/25/24	GERDES, KELLY D	1,498.50	NAMPA	ID	83686
drct-dpst	09/25/24	GOZART, JENNIFER M	1,201.50	NAMPA	ID	83686
drct-dpst	09/25/24	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	09/25/24	HATCH, KAREN R	1,640.00	NAMPA	ID	83686
drct-dpst	09/25/24	HERITAGE, LAURA L	6,250.00	NAMPA	ID	83651
drct-dpst	09/25/24	HILTON, TAYLER J	5,833.33	MELBA	ID	83641
drct-dpst	09/25/24	KNIGHT, BROOKE M	2,500.00	NAMPA	ID	83686
drct-dpst	09/25/24	LISTER, JENNIFER S	2,500.00	NAMPA	ID	83686
drct-dpst	09/25/24	LUCE, TERA	7,916.65	NAMPA	ID	83686
drct-dpst	09/25/24	MERRILL, NAOMI	1,155.00	NAMPA	ID	83686
drct-dpst	09/25/24	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	09/25/24	OCHOA-ROLOFF, CAROLINA	6,666.66	MERIDIAN	ID	83646
drct-dpst	09/25/24	PALOMARES, MARICRUZ	1,314.00	NAMPA	ID	83686
drct-dpst	09/25/24	RANDOLPH, GRETTA L	997.50	NAMPA	ID	83686
drct-dpst	09/25/24	RENSCHLER, CHRISTINA R	6,666.66	NAMPA	ID	83686
drct-dpst	09/25/24	RILEY, ALEXANDRIA A	5,208.33	MERIDIAN	ID	83646
drct-dpst	09/25/24	SAUNDERS, MARIANNE	8,666.66	MERIDIAN	ID	83642
drct-dpst	09/25/24	SCHAFER, LEELA	4,666.66	NAMPA	ID	83686
drct-dpst	09/25/24	SMITH, MELISA C	1,075.00	NAMPA	ID	83686
drct-dpst	09/25/24	SNYDER, JESSICA D	1,050.00	NAMPA	ID	83686
drct-dpst	09/25/24	STALLCOP, SHILOH L	6,666.66	MARSING	ID	83639
drct-dpst	09/25/24	STOCKETT, JOY R	6,666.66	NAMPA	ID	83686
drct-dpst	09/25/24	STORY, JESSICA D	2,916.66	NAMPA	ID	83686
drct-dpst	09/25/24	THOMAS, CARSON C	1,448.85	NAMPA	ID	83686
drct-dpst	09/25/24	THOMAS, VICKI	6,666.66	NAMPA	ID	83686
drct-dpst	09/25/24	VIETTI, CECILY D	833.33	MELBA	ID	83641
drct-dpst	09/25/24	WADSWORTH, MALLORY K	1,527.00	NAMPA	ID	83686
drct-dpst	09/25/24	WINCHESTER, DELAYNIA D	1,140.00	NAMPA	ID	83686
drct-dpst	09/25/24	WOOLSTENHULME, JJ	900.00	NAMPA	ID	83651
drct-dpst	09/25/24	YONKOVICH, JALA D	2,310.00	NAMPA	ID	83651
drct-dpst	09/25/24	YORK, DEBRA	2,128.50	NAMPA	ID	83651