

(Mo-Yr: 07-2023-07-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026001	07/01/23	ACTIVE INTERNET TECHNOLOGIES	PHILADELPHIA, PA 19178-3838	SCHOOL WEBSITE	4,201.00
026002	07/01/23	BMED, INC.	NAMPA, ID 83686	23-24 MANAGEMENT AGREEMENT	15,000.00
026003	07/01/23	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	23-24 ACTIVITY FEES	812.00
026004	07/01/23	IDAHO SCHOOL BOARDS ASSN. INC.	BOISE, ID 83707-4797	23-24 MEMBERSHIP DUES	1,956.60
026005	07/01/23	MORETON & CO	BOISE, ID 83719-1030	LIABILITY INSURANCE 23-24	23,742.00
026006	07/01/23	NASSP/NHS	PITTSBURGH, PA 15264-0245	23-24 NATIONAL HONOR SOCIETY DUES	385.00
026007	07/01/23	OETC	SEATTLE, WA 98124-5142	23-24 MEMBERSHIP FEE	75.00
026008	07/01/23	READ THEORY EDUCATION SERVICES	WILMINGTON, DE 19807	23-24 PRO PLAN	1,695.00
026018	07/25/23	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 072023	10.60
				METLIFE LT CARE - 072023	7.47
				METLIFE LT CARE - 072023	0.08
				METLIFE LT CARE - 072023	21.95
				METLIFE LT CARE - 072023	1.56
026019	07/25/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GRP INS - 072023	9,998.03
				OFFICE OF GRP INS - 072023	8,114.02
				OFFICE OF GRP INS - 072023	384.07
				OFFICE OF GRP INS - 072023	1,889.87
				OFFICE OF GRP INS - 072023	299.54
				OFFICE OF GRP INS - 072023	396.49
				OFFICE OF GRP INS - 072023	70.20
				OFFICE OF GRP INS - 072023	15.50
				OFFICE OF GRP INS - 072023	2,517.28
026021	07/25/23	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL EMPL - 072023	8,915.66
				PERSI-GENERAL EMPL - 072023	1,841.88
				PERSI- SCHOOL EMPL - 072023	3,896.60
				PERSI- SCHOOL EMPL - 072023	221.04
				PERSI-GENERAL EMPL - 072023	166.93
				PERSI- SCHOOL EMPL - 072023	114.59
				PERSI-GENERAL EMPL - 072023	293.18
				PERSI- SCHOOL EMPL - 072023	554.72
				PERSI- SCHOOL EMPL - 072023	76.68
				PERSI-GENERAL EMPL - 072023	7.46
				PERSI-GENERAL EMPL - 072023	409.93
026022	07/25/23	STANDARD INSURANCE	PORTLAND, OR 97228-5676	STANDARD INS - 072023	221.95
				LIFE INSURANCE - 072023	106.82
				LIFE INSURANCE - 072023	4.75
				LIFE INSURANCE - 072023	37.53
				LIFE INSURANCE - 072023	6.90
				STANDARD INS - 072023	2.21
				LIFE INSURANCE - 072023	6.21
				LIFE INSURANCE - 072023	15.75
				LIFE INSURANCE - 072023	1.94
				LIFE INSURANCE - 072023	0.12
				LIFE INSURANCE - 072023	18.54
026023	07/25/23	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 072023	1,114.33
				M/CARE - EMP. SHARE - 072023	107.73
				M/CAREEMP SHARE - 072023	68.86
				M/CARE - EMP. SHARE - 072023	241.64
				FICA - EMP. SHARE - 072023	171.18
				FICA - EMP. SHARE - 072023	334.40
				FICA-EMP SHARE - 072023	5,332.64
				FICA - EMP. SHARE - 072023	44.01
				FICA - EMP. SHARE - 072023	2,654.02
				FICA - EMP. SHARE - 072023	4.63
				FICA - EMP. SHARE - 072023	124.43
026024	07/13/23	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RETIREMENT	100.82
026034	07/19/23	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	511.24
				PHONE	61.24
				PHONE	65.04
026035	07/19/23	IDAHO POWER	CAROL STREAM, IL 60197-5381		2,757.39
026036	07/19/23	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		160.16
026037	07/19/23	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	GARBAGE/RECYCLING	351.98
026038	07/19/23	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET PROGRAM UPDATE	660.00
026039	07/19/23	AAA-1 LOCK & KEY	NAMPA, ID 83651	REKEY AND KEYS	883.50
026040	07/19/23	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,400.00
				INTERNET	1.00
026041	07/19/23	WERRE INVESTMENTS INC,	MERIDIAN, ID 83646	REPAIR WATER DAMAGE	1,500.00
026042	07/19/23	PARKER HARRISON	NAMPA, ID 83686	SUMMER CLEANING	1,250.00
026043	07/19/23	TATES RENTS	BOISE, ID 83716	DRILL HAMMER RENTAL	32.48
026044	07/19/23	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM MONITOR JULY	120.00
				ALARM MONITOR AUG	120.00
026045	07/19/23	NAMPA TRUE VALUE	NAMPA, ID 83686	R & M SUPPLIES	392.87
026046	07/19/23	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	7,855.00
026047	07/19/23	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	SCHOOLGY LMS TO 7-31-24	6,138.40
026049	07/19/23	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	364.19
026050	07/19/23	REBECCA FREEMAN	NAMPA, ID 83686	AP STATISTICS WORKSHOP	508.61
026051	07/19/23	NUTRI-LINK TECHNOLOGIES INC	MARTIN, GA 30557	FREE & REDUCED PROGRAM	1,500.00
026052	07/21/23	REBECCA FREEMAN	NAMPA, ID 83686	2ND AP WORKSHOP	625.00

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 07/01/23 - 07/31/23)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/25/23	ALLEN, ALEXANDRA A	5,990.11	MERIDIAN	ID	83646
drct-dpst	07/25/23	BEMENT, KILEE L	1,558.86	KUNA	ID	83634
drct-dpst	07/25/23	BERNARD, JOSHUA M	3,794.37	NAMPA	ID	83686
drct-dpst	07/25/23	BETANCOURT, MARIO	2,916.74	CALDWELL	ID	83605
drct-dpst	07/25/23	BORAH, KELLY J	1,505.00	NAMPA	ID	83686
drct-dpst	07/25/23	BOWER, DENEIL L	3,238.74	NAMPA	ID	83686
drct-dpst	07/25/23	BURNS, LAURA J	4,166.74	NAMPA	ID	83686
drct-dpst	07/25/23	CEDERGREEN, KRISTEL	3,724.74	NAMPA	ID	83686
drct-dpst	07/25/23	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	07/25/23	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	07/25/23	DELAY, TYLER J	4,583.37	NAMPA	ID	83686
drct-dpst	07/25/23	ESHELMAN, KURT	3,000.00	NAMPA	ID	83651
drct-dpst	07/25/23	FRALEY, MATTHEW P	2,500.00	NAMPA	ID	83687
drct-dpst	07/25/23	FRANK, MANDY L	5,416.85	NAMPA	ID	83686
drct-dpst	07/25/23	GREENWOOD, BRENN A	3,386.33	MERIDIAN	ID	83646
drct-dpst	07/25/23	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	07/25/23	HATCH, KAREN R	1,397.50	NAMPA	ID	83686
drct-dpst	07/25/23	HILTON, TAYLER J	5,000.11	NAMPA	ID	83686
drct-dpst	07/25/23	HOBSON, CHARLOTTE S	1,505.00	NAMPA	ID	83651
drct-dpst	07/25/23	LISTER, JENNIFER S	2,500.00	NAMPA	ID	83686
drct-dpst	07/25/23	LUCE, TERA	8,308.07	NAMPA	ID	83686
drct-dpst	07/25/23	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	07/25/23	O'DONAHUE, GAYLE	5,416.85	NAMPA	ID	83686
drct-dpst	07/25/23	PALOMARES, MARICRUZ	1,505.00	NAMPA	ID	83686
drct-dpst	07/25/23	RENSCHLER, CHRISTINA R	7,448.37	NAMPA	ID	83686
drct-dpst	07/25/23	RILEY, ALEXANDRIA A	5,865.11	MERIDIAN	ID	83646
drct-dpst	07/25/23	SAUNDERS, MARIANNE	9,058.00	NAMPA	ID	83651
drct-dpst	07/25/23	SCHAFFER, LEELA	6,044.74	NAMPA	ID	83686
drct-dpst	07/25/23	STALLCOP, SHILOH L	7,531.74	MARSING	ID	83639
drct-dpst	07/25/23	STOCKETT, JOY R	5,833.48	NAMPA	ID	83686
drct-dpst	07/25/23	STORY, JESSICA D	1,854.20	NAMPA	ID	83686
drct-dpst	07/25/23	THOMAS, CARSON C	3,643.87	NAMPA	ID	83686
drct-dpst	07/25/23	THOMAS, VICKI	7,448.37	NAMPA	ID	83686
drct-dpst	07/25/23	VINSON, HALLIE K	4,166.74	NAMPA	ID	83686