

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026230	11/06/23	ANDREA PEREZ	NAMPA, ID 83686	FOOD	104.58
				SUPPLIES	32.95
				MILEAGE	27.60
				FOOD	8.71
				SUPPLIES	15.09
026231	11/06/23	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	248.15
				SUPPLIES	43.18
026232	11/06/23	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	827.68
026233	11/06/23	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	115.00
026234	11/06/23	IDAHO DRY CLEANING	NAMPA, ID 83686	LAUNDRY	50.75
026235	11/06/23	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	8,078.30
026236	11/06/23	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES OCT	174.75
026237	11/06/23	NAMPA TRUE VALUE	NAMPA, ID 83686	SUPPLIES	17.37
026238	11/06/23	JACK WARD	BOISE, ID 83704	STATE CROSS COUNTRY MEET FOOD	654.35
026240	11/06/23	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	137.50
026241	11/06/23	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET - NOV	1.00
				INTERNET - NOV	1,400.00
026242	11/06/23	MATTHEW HOWELL	KUNA, ID 83634	HS VOLLEYBALL ASSIST COACH	1,500.00
026243	11/06/23	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES SEPT	1,404.16
026244	11/06/23	NAMPA & MERIDIAN IRRIGATION	NAMPA, ID 83651	IRRIGATION	617.59
026245	11/06/23	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	SIS 11/25/23 TO 11/24/24	6,542.63
026246	11/06/23	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	364.19
026247	11/06/23	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	106.26
026248	11/06/23	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SPIRITWEAR	178.79
				LIBRARY BOOK	5.99
				PRIVACY	258.60
				SUPPLIES	880.88
				MUSIC	99.00
026249	11/06/23	BEST WESTERN POCATELLO INN	POCATELLO , ID 83201	ROOMS CROSS COUNTRY MEET	1,040.00
026250	11/06/23	NORTHWESTERN STAGE LINES	REXBURG , ID 83440	TRANSPORTATION STATE XCOUNTRY	1,325.00
026251	11/06/23	JEFF FLESHMAN	NAMPA, ID 83686	HS VOLLEYBALL COACH	4,000.00
026252	11/06/23	JAMI KUNZ	NAMPA, ID 83686	HS ASSIST VOLLEYBALL COACH	1,000.00
026253	11/06/23	UNITED DISTRIBUTORS INC.	FILER, ID 83328	SHOT CLOCK INSTALLATION	7,360.00
026254	11/07/23	TATES RENTS	BOISE, ID 83716	LIFT RENTAL-SHOT CLOCK INSTALL	540.88
026255	11/07/23	GREEN BLADES	NAMPA, ID 83686	MOW 10-2 TO 10-23, AERATION, WINTE	3,570.00
026256	11/07/23	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	67.75
				PHONE	526.58
026257	11/07/23	MICROCLEAN	NAMPA, ID 83686	TOWEL, LINER	262.53
				JANITORIAL	2,725.20
026258	11/07/23	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	232.00
				COLORLED PAPER	161.08
026259	11/09/23	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	ALTERNATIVE AUTHORIZATION FEE-ESHE	100.00
026260	11/10/23	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	ALTERNATIVE AUTH FEE-BERNARD	100.00
026261	11/15/23	IHFA	BOISE, ID 83707	IHFA FACILITIES BOND APPLICATION	500.00
026262	11/15/23	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	** VOID **	0.00
026263	11/15/23	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	** VOID **	0.00
026264	11/17/23	IMEA ALL-STATE GROUPS	Aberdeen, ID 83210	ALL STATE FEES-6 STUDENTS	1,050.00
026273	11/24/23	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 112023	8.21
				METLIFE LT CARE - 112023	8.81
				METLIFE LT CARE - 112023	22.98
				METLIFE LT CARE - 112023	1.66
026274	11/24/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GRP INS - 112023	9,781.60
				OFFICE OF GRP INS - 112023	5,926.85
				OFFICE OF GRP INS - 112023	274.70
				OFFICE OF GRP INS - 112023	1,921.08
				OFFICE OF GRP INS - 112023	185.02
				OFFICE OF GRP INS - 112023	519.76
				OFFICE OF GRP INS - 112023	53.68
				OFFICE OF GRP INS - 112023	19.17
				OFFICE OF GRP INS - 112023	2,517.28
026275	11/24/23	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI- SCHOOL EMPL - 112023	105.95
				PERSI-GENERAL EMPL - 112023	8,393.92
				PERSI-GENERAL EMPL - 112023	1,862.00
				PERSI- SCHOOL EMPL - 112023	4,508.12
				PERSI- SCHOOL EMPL - 112023	194.56
				PERSI- SCHOOL EMPL - 112023	76.14
				PERSI-GENERAL EMPL - 112023	346.50
				PERSI- SCHOOL EMPL - 112023	634.30
				PERSI- SCHOOL EMPL - 112023	76.67
				PERSI-GENERAL EMPL - 112023	9.22
				PERSI-GENERAL EMPL - 112023	409.93
026276	11/24/23	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 112023	216.51
				LIFE INSURANCE - 112023	113.57
				LIFE INSURANCE - 112023	3.93
				LIFE INSURANCE - 112023	38.42
				STANDARD INS - 112023	1.36
				LIFE INSURANCE - 112023	7.07
				LIFE INSURANCE - 112023	15.44
				LIFE INSURANCE - 112023	1.58
				LIFE INSURANCE - 112023	2.58
				LIFE INSURANCE - 112023	0.14
				LIFE INSURANCE - 112023	18.54
026277	11/24/23	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 112023	241.62
				M/CAREEMP SHARE - 112023	45.77
				M/CARE - EMP. SHARE - 112023	200.80
				FICA - EMP. SHARE - 112023	5,781.86
				FICA - EMP. SHARE - 112023	382.37
				FICA - EMP. SHARE - 112023	3,392.52
				M/CARE - EMP. SHARE - 112023	44.11

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - EMP. SHARE - 112023	1,126.90
				M/CARE - EMP. SHARE - 112023	108.32
				FICA - EMP. SHARE - 112023	5.72
				M/CARE - EMP. SHARE - 112023	63.88
026278	11/27/23	MICROCLEAN	NAMPA, ID 83686	TOWEL, TP, SOAP	630.06
026279	11/27/23	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	3.12
				COPY PAPER	232.00
				SUPPLIES	66.54
				COPY PAPER	232.00
026280	11/27/23	D & B SUPPLY	CALDWELL, ID 83605	R & M SUPPLIES	49.24
026281	11/27/23	IDAHO POWER	CAROL STREAM, IL 60197-5381		2,112.87
026282	11/27/23	CONSOLIDATED ELECTRICAL DIST.	LOS ANGELES, CA 90088-8830	BULBS	48.25
026283	11/27/23	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,400.00
				INTERNET	1.00
026284	11/27/23	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC MAINT	1,155.30
026285	11/27/23	ALI RILEY	MERIDIAN, ID 83646	JR HIGH GIRLS BBALL SHORTS REIMB	485.53
026286	11/27/23	BRETT STIMPSON	NAMPA, ID 83686	REIMB ADAPTER	27.46
026287	11/27/23	SCHOLASTIC	CINCINNATI, OH 45263-9850	LITERACY-SCHOLASTIC NEWS	230.34
026288	11/27/23	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION	13,377.40
				TRANSPORTATION-OCT	2,069.96
026289	11/27/23	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		372.18
026290	11/27/23	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	GARBAGE/RECYCLING	346.13
026291	11/27/23	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	364.19
026292	11/27/23	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	HS COPIER LEASE	106.26
026293	11/27/23	EXPLORICA, INC.	CHARLOTTESVILLE, VA 22906	FRALEY-6551	10,000.00
026295	11/27/23	DEBBY HALL	MELBA, ID 83641	FOOD SERVICE AGREEMENT-1ST HALF	2,500.00
026296	11/27/23	T3 ENTERPRISES, INC	MEL,BA, ID 83641	YEAREND FORMS	124.82
026297	11/27/23	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	61.72
026300	11/28/23	DEMCO INC.	MADISON, WI 53708-8048	BOOK REPAIR SUPPLIES	101.58
026301	11/28/23	NORCON INDUSTRIES, INC	PHOENIX, AZ 85082	BLEACHER REPAIR	3,120.00

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 11/01/23 - 11/30/23)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/24/23	ALLEN, ALEXANDRA A	5,208.33	MERIDIAN	ID	83646
drct-dpst	11/24/23	BEMENT, KILEE L	1,153.75	KUNA	ID	83634
drct-dpst	11/24/23	BERNARD, JOSHUA M	4,081.66	NAMPA	ID	83686
drct-dpst	11/24/23	BLISS, TAWNIA M	999.75	NAMPA	ID	83686
drct-dpst	11/24/23	BORAH, KELLY J	1,476.50	NAMPA	ID	83686
drct-dpst	11/24/23	BOWER, DENEIL L	3,125.00	NAMPA	ID	83686
drct-dpst	11/24/23	BURNS, LAURA J	4,999.99	NAMPA	ID	83686
drct-dpst	11/24/23	CALDERWOOD, AMANDA D	560.00	NAMPA	ID	83686
drct-dpst	11/24/23	CEDERGREEN, KRISTEL	3,333.33	NAMPA	ID	83686
drct-dpst	11/24/23	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	11/24/23	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	11/24/23	DENSBERGER, CAITLIN A	5,000.00	MERIDIAN	ID	83642
drct-dpst	11/24/23	ESHELMAN, BRETT M	6,666.66	NAMPA	ID	83686
drct-dpst	11/24/23	FRANK, MANDY L	7,083.32	NAMPA	ID	83686
drct-dpst	11/24/23	FREEMAN, REBECCA S	5,000.00	NAMPA	ID	83686
drct-dpst	11/24/23	GERDES, KELLY D	1,246.00	NAMPA	ID	83686
drct-dpst	11/24/23	GOZART, JENNIFER M	1,279.50	NAMPA	ID	83686
drct-dpst	11/24/23	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	11/24/23	HATCH, KAREN R	1,458.55	NAMPA	ID	83686
drct-dpst	11/24/23	HILTON, TAYLER J	5,833.32	NAMPA	ID	83686
drct-dpst	11/24/23	HOBSON, CHARLOTTE S	1,367.00	NAMPA	ID	83651
drct-dpst	11/24/23	HOLT, JENNIFER L	650.00	NAMPA	ID	83651
drct-dpst	11/24/23	LISTER, JENNIFER S	2,500.00	NAMPA	ID	83686
drct-dpst	11/24/23	LUCE, TERA	7,916.66	NAMPA	ID	83686
drct-dpst	11/24/23	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	11/24/23	MCMAHON, PATRICIA A	400.00	NAMPA	ID	83686
drct-dpst	11/24/23	O'DONAHUE, GAYLE	5,416.66	NAMPA	ID	83686
drct-dpst	11/24/23	OCHOA-ROLOFF, CAROLINA	6,250.00	MERIDIAN	ID	83646
drct-dpst	11/24/23	ORSLAND, JEANNIE A	1,076.25	NAMPA	ID	83687
drct-dpst	11/24/23	PALOMARES, MARICRUZ	1,508.00	NAMPA	ID	83686
drct-dpst	11/24/23	RENSCHLER, CHRISTINA R	6,666.66	NAMPA	ID	83686
drct-dpst	11/24/23	RILEY, ALEXANDRIA A	5,083.33	MERIDIAN	ID	83646
drct-dpst	11/24/23	SAUNDERS, MARIANNE	8,666.66	NAMPA	ID	83651
drct-dpst	11/24/23	SCHAFER, LEELA	4,666.66	NAMPA	ID	83686
drct-dpst	11/24/23	SNYDER, JESSICA D	1,050.00	NAMPA	ID	83686
drct-dpst	11/24/23	STALLCOP, SHILOH L	6,699.99	MARSING	ID	83639
drct-dpst	11/24/23	STOCKETT, JOY R	6,666.66	NAMPA	ID	83686
drct-dpst	11/24/23	STORY, JESSICA D	2,916.66	NAMPA	ID	83686
drct-dpst	11/24/23	THOMAS, CARSON C	4,385.83	NAMPA	ID	83686
drct-dpst	11/24/23	THOMAS, VICKI	6,666.66	NAMPA	ID	83686
drct-dpst	11/24/23	VINSON, HALLIE K	2,500.00	NAMPA	ID	83686
drct-dpst	11/24/23	YONKOVICH, JALA D	2,100.00	NAMPA	ID	83651
drct-dpst	11/24/23	YORK, DEBRA	1,426.50	NAMPA	ID	83651