

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026414	02/01/24	ASHLEY MCCAIN	NAMPA, ID 83686	VICTORY VIPER VINYL, LOGOS	45.00
026415	02/01/24	SCHOLASTIC	CINCINNATI, OH 45263-9850	LITERACY - STORYWORKS	215.05
026417	02/01/24	IDAHO POWER	CAROL STREAM, IL 60197-5381		2,444.65
026418	02/01/24	DATATEL, INC	MERIDIAN, ID 83642	PHONE SYSTEM	8,540.50
026419	02/01/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1.00
				INTERNET	1,400.00
026420	02/01/24	BUDDY BOYD	NAMPA, ID 83686	PAINT FOR GYM FOYER	317.01
026421	02/01/24	SHILO AUTOMATIC SPRINKLERS INC	NAMPA, ID 83687	SEMI ANNUAL HOOD INSPECTION	87.50
026422	02/01/24	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL	199.00
026423	02/01/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	MUSIC DUES	175.00
				CPI TRAINING COURSE	4,349.00
				SUPPLIES	547.96
026424	02/01/24	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	223.36
				PHONE	30.76
026425	02/01/24	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	232.00
026426	02/01/24	FOOTHILLS MECHANICAL, LLC	BOISE, ID 83709	FROZEN OVERFLOW DRAIN - MUSIC	700.00
026427	02/01/24	MICROCLEAN	NAMPA, ID 83686	TP	121.41
				VAC REPAIR	138.75
				TOWEL, LINER, SOAP	438.80
026429	02/01/24	NNU	NAMPA, ID 83686	Liberty/Victory Basketball Game	250.00
026430	02/01/24	WORLDSTRIDES	CHARLOTTESVILLE, VA 22902	EUROPE TRIP-FRALEY 6551	10,000.00
026431	02/05/24	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	59.08
				SUPPLIES	245.85
026432	02/05/24	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	807.56
026433	02/05/24	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	380.75
026434	02/05/24	NORTHWEST	Irving, TX 75063	FOOD	3,754.28
026435	02/05/24	ANDREA PEREZ	NAMPA, ID 83686	MILEAGE	18.40
				FOOD	8.53
				SUPPLIES	3.27
				FOOD	8.22
026436	02/05/24	IDAHO DRY CLEANING	NAMPA, ID 83686	LAUNDRY	53.90
026437	02/05/24	D & B SUPPLY	CALDWELL, ID 83605	SUPPLIES	12.78
026438	02/05/24	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	232.00
026439	02/05/24	NAMPA TRUE VALUE	NAMPA, ID 83686	R & M SUPPLIES	183.07
026440	02/05/24	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	58.53
026441	02/05/24	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	72.34
026442	02/05/24	GREEN BLADES	NAMPA, ID 83686	SNOW REMOVAL	9,485.00
026451	02/23/24	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 022024	8.21
				METLIFE LT CARE - 022024	8.81
				METLIFE LT CARE - 022024	22.98
				METLIFE LT CARE - 022024	1.66
026452	02/23/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GRP INS - 022024	9,781.60
				OFFICE OF GRP INS - 022024	6,020.05
				OFFICE OF GRP INS - 022024	272.37
				OFFICE OF GRP INS - 022024	1,921.08
				OFFICE OF GRP INS - 022024	100.12
				OFFICE OF GRP INS - 022024	513.79
				OFFICE OF GRP INS - 022024	53.68
				OFFICE OF GRP INS - 022024	19.17
				OFFICE OF GRP INS - 022024	2,517.28
026453	02/23/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL EMPL - 022024	8,232.29
				PERSI-GENERAL EMPL - 022024	1,849.47
				PERSI- SCHOOL EMPL - 022024	4,598.77
				PERSI- SCHOOL EMPL - 022024	194.56
				PERSI- SCHOOL EMPL - 022024	45.30
				PERSI-GENERAL EMPL - 022024	346.50
				PERSI- SCHOOL EMPL - 022024	634.30
				PERSI- SCHOOL EMPL - 022024	76.67
				PERSI-GENERAL EMPL - 022024	9.22
				PERSI- SCHOOL EMPL - 022024	105.95
				PERSI-GENERAL EMPL - 022024	409.93
026454	02/23/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 022024	216.45
				LIFE INSURANCE - 022024	114.26
				LIFE INSURANCE - 022024	3.97
				LIFE INSURANCE - 022024	38.42
				STANDARD INS - 022024	0.74
				LIFE INSURANCE - 022024	7.02
				LIFE INSURANCE - 022024	15.44
				LIFE INSURANCE - 022024	1.58
				LIFE INSURANCE - 022024	0.14
				LIFE INSURANCE - 022024	2.58
				LIFE INSURANCE - 022024	18.54
026455	02/23/24	ZIONS BANK	BOISE, ID 83702	FICA - EMP. SHARE - 022024	5,708.73
				FICA - EMP. SHARE - 022024	3,442.10
				FICA - EMP. SHARE - 022024	1,118.31
				M/CARE - EMP. SHARE - 022024	108.32
				M/CAREEMP SHARE - 022024	27.23
				M/CARE - EMP. SHARE - 022024	200.32
				FICA - EMP. SHARE - 022024	382.38
				M/CARE - EMP. SHARE - 022024	44.11
				FICA - EMP. SHARE - 022024	5.72
				FICA - EMP. SHARE - 022024	241.64
				M/CARE - EMP. SHARE - 022024	63.87
026456	02/27/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1.00
				INTERNET	1,400.00
026457	02/27/24	MORETON & CO	BOISE, ID 83719-1030	BUILDERS RISK POLICY	7,862.00
026458	02/27/24	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	232.00
				SUPPLIES	216.89

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026459	02/27/24	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM MONITORING MAR	120.00
026460	02/27/24	MICROCLEAN	NAMPA, ID 83686	TOWEL	145.50
				JANITORIAL - JAN	2,683.00
				TP	82.50
				TOWEL, SOAP, LINERS	374.30
				SOAP DISPENSER	27.97
026461	02/27/24	CONSOLIDATED ELECTRICAL DIST.	LOS ANGELES, CA 90088-8830	BULBS	240.00
				EXIT SIGN	50.74
				R & M SUPPLIES	131.30
				BALLASTS LITTLE GYM	130.24
026462	02/27/24	TERA LUCE	NAMPA, ID 83686	BATHROOM DECOR	214.11
026463	02/27/24	CITY OF NAMPA	CALDWELL, ID 83606	WATER/SEWER	105.04
				WATER	259.82
				WATER/SEWER	189.84
026464	02/27/24	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-JAN	13,014.20
				TRANSPORTATION-JAN	2,866.16
026465	02/27/24	KAMBREI FRANK	NAMPA, ID 83686	HS GIRLS BBALL COACH	2,000.00
026466	02/27/24	ISAAC BLUM	NAMPA, ID 83686	JR HIGH BOYS BBALL COACH	600.00
026467	02/27/24	COMPUNET, INC	SEATTLE, WA 98124-5143	2 VAPE SENSORS	2,209.76
026468	02/27/24	D & B SUPPLY	CALDWELL, ID 83605	R & M SUPPLIES	25.45
026469	02/27/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	17.87
026470	02/27/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LOAN	364.19
026472	02/27/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	106.26
026473	02/27/24	NIKI CROW	NAMPA, ID 83686	SCHOOL XMAS CARDS & POSTAGE CERT	23.27
026474	02/27/24	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,307.07
026475	02/27/24	IDAHO POWER	CAROL STREAM, IL 60197-5381		2,499.90
026476	02/27/24	SCHOLASTIC	CINCINNATI, OH 45263-9850	** VOID **	0.00
026477	02/27/24	ANDERSON, JULIAN & HULL	BOISE, ID 83707	LEGAL JAN	78.00
026479	02/27/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	CLASS FOR IEP STUDENT	75.00
026480	02/27/24	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC MAINT	1,155.30
026482	02/27/24	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	61.74
026483	02/27/24	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING W/OVERAGE	431.42
026484	02/27/24	RAYMOND GILES	KUNA, ID 83634	HS GIRLS ASST BBALL COACH	1,000.00
026485	02/28/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	464.15
				R & M	124.77
				SOFTWARE	122.26
				TEXTBOOK	10.63
				LAPTOP, MOUSE, KEYBOARD	846.24
				CORD ETC	46.20
				KURIG	167.14

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 02/01/24 - 02/29/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/23/24	ALLEN, ALEXANDRA A	5,208.33	MERIDIAN	ID	83646
drct-dpst	02/23/24	BEMENT, KILEE L	1,033.00	KUNA	ID	83634
drct-dpst	02/23/24	BERNARD, JOSHUA M	4,487.95	NAMPA	ID	83686
drct-dpst	02/23/24	BLISS, TAWNYYA M	1,161.00	NAMPA	ID	83686
drct-dpst	02/23/24	BORAH, KELLY J	1,505.00	NAMPA	ID	83686
drct-dpst	02/23/24	BOWER, DENEIL L	3,125.00	NAMPA	ID	83686
drct-dpst	02/23/24	BURNS, LAURA J	4,999.99	NAMPA	ID	83686
drct-dpst	02/23/24	CALDERWOOD, AMANDA D	949.00	NAMPA	ID	83686
drct-dpst	02/23/24	CEDERGREEN, KRISTEL	3,333.33	NAMPA	ID	83686
drct-dpst	02/23/24	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	02/23/24	DELAY, LAURIE A	1,750.00	NAMPA	ID	83686
drct-dpst	02/23/24	DENSBERGER, CAITLIN A	5,000.00	MERIDIAN	ID	83642
drct-dpst	02/23/24	ESHELMAN, BRETT M	6,666.66	NAMPA	ID	83686
drct-dpst	02/23/24	FRANK, MANDY L	7,083.32	NAMPA	ID	83686
drct-dpst	02/23/24	FREEMAN, REBECCA S	5,000.00	NAMPA	ID	83686
drct-dpst	02/23/24	GERDES, KELLY D	1,396.50	NAMPA	ID	83686
drct-dpst	02/23/24	GOZART, JENNIFER M	1,374.00	NAMPA	ID	83686
drct-dpst	02/23/24	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	02/23/24	HATCH, KAREN R	1,339.00	NAMPA	ID	83686
drct-dpst	02/23/24	HILTON, TAYLER J	5,833.32	NAMPA	ID	83686
drct-dpst	02/23/24	HOBSON, CHARLOTTE S	1,373.75	NAMPA	ID	83651
drct-dpst	02/23/24	LISTER, JENNIFER S	2,387.90	NAMPA	ID	83686
drct-dpst	02/23/24	LUCE, TERA	7,916.66	NAMPA	ID	83686
drct-dpst	02/23/24	MARCANTONIO-PEREZ, ANDREA D	1,916.67	NAMPA	ID	83686
drct-dpst	02/23/24	MCMAHON, PATRICIA A	400.00	NAMPA	ID	83686
drct-dpst	02/23/24	O'DONAHUE, GAYLE	5,416.66	NAMPA	ID	83686
drct-dpst	02/23/24	OCHOA-ROLOFF, CAROLINA	6,250.00	MERIDIAN	ID	83646
drct-dpst	02/23/24	ORSLAND, JEANNIE A	1,242.00	NAMPA	ID	83687
drct-dpst	02/23/24	PALOMARES, MARICRUZ	1,505.00	NAMPA	ID	83686
drct-dpst	02/23/24	RENSCHLER, CHRISTINA R	6,666.66	NAMPA	ID	83686
drct-dpst	02/23/24	RILEY, ALEXANDRIA A	5,083.33	MERIDIAN	ID	83646
drct-dpst	02/23/24	SAUNDERS, MARIANNE	8,666.66	MERIDIAN	ID	83642
drct-dpst	02/23/24	SCHAFFER, LEELA	4,666.66	NAMPA	ID	83686
drct-dpst	02/23/24	SNYDER, JESSICA D	1,098.75	NAMPA	ID	83686
drct-dpst	02/23/24	STALLCOP, SHILOH L	6,699.99	MARSING	ID	83639
drct-dpst	02/23/24	STOCKETT, JOY R	6,666.66	NAMPA	ID	83686
drct-dpst	02/23/24	STORY, JESSICA D	2,916.66	NAMPA	ID	83686
drct-dpst	02/23/24	THOMAS, CARSON C	3,347.08	NAMPA	ID	83686
drct-dpst	02/23/24	THOMAS, VICKI	6,666.66	NAMPA	ID	83686
drct-dpst	02/23/24	VINSON, HALLIE K	2,500.00	NAMPA	ID	83686
drct-dpst	02/23/24	YONKOVICH, JALA D	2,100.00	NAMPA	ID	83651
drct-dpst	02/23/24	YORK, DEBRA	1,507.50	NAMPA	ID	83651