CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027021	12/03/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	PE EQUIP, SUPPLIES, WAL MEMBERSHIP	780.26
				CPI TRAINING	103.26
				HS MUSIC SHIRTS	41.98
				FREEZER THERMOMETER	53.89
				TEAMVIEWER	1,548.00
				VIDEO ENCODER/DECODER	184.00
027022	12/03/24	EDNETICS INC.	POST FALLS , ID 83854	EXTREME WIRELESS LICENSES	1,734.23
027023	12/03/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1.00
				INTERNET	1,400.00
027024	12/03/24	LEENA WEAVER	BOISE, ID 83702	SPED PSYCH SERVICES OCT/NOV	972.92
027025	12/03/24	MALLORY HOWE	MERIDIAN , ID 83642	MENTOR VICT TEACHER	750.00
027026	12/03/24	U.S. POSTAL SERVICE		PO BOX -12 MONTHS	256.00
027027	12/03/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	364.86
027028	12/03/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	106.26
027029	12/03/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	13.65
027030	12/03/24	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	174.00
027031	12/03/24	HERFF JONES	CHICAGO, IL 60693-9292	GRADUATION CORDS	198.43
027032	12/03/24	HOBSON FABRICATING, CORP.	BOISE, ID 83716	QTRLY HVAC MAINT	1,631.00
				REPAIR 8TH GRADE HVAC UNIT	255.00
027033	12/03/24	MICROCLEAN	NAMPA, ID 83686	REPAIR VACUUM	210.64
027034	12/03/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	POWERSCHOOL ENROLLMENT SIS-4-26-25	1,984.34
				POWERSCHOOL SIS	236.70
				SCHOOLOGY LMS TO 7-31-25	6,629.47
027036	12/03/24	NIKI CROW	NAMPA, ID 83686	TRASH CAN, DOLLY, ICEMELT, LID	257.79
027037	12/03/24	CECILY VIETTI-REIMB	MELBA, ID 83641	REPAIR	100.00
				MILEAGE	11.26
027038	12/03/24	IDAHO DRY CLEANING	NAMPA, ID 83686	LAUNDRY	20.13
027039	12/03/24	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FOOD	567.12
027040	12/03/24	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	1,131.37
027041	12/03/24	Gold Star Foods/NORTHWEST	DALLAS , TX 75320-1463	FOOD	5,784.72
027042	12/16/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	12.28
027043	12/16/24	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL	211.00
027044	12/16/24	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER & SUPPLIES	247.00
027045	12/16/24	CENGAGE LEARNING	CHICAGO, IL 60694-5999	** VOID **	0.00
027046	12/16/24	CITY OF NAMPA	CALDWELL, ID 83606	WATER SEWER	200.29
				WATER/SEWER	125.77
				WATER	255.91
027047	12/16/24	DATATEL, INC	MERIDIAN, ID 83642	ANNUAL SOFTWARE ASSURANCE TO 1-1-26	535.00
				PHONES-OCT	137.77
				PHONES-NOV	140.77
				PHONES-DEC	140.77
027048	12/16/24	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM MONITOR JAN	120.00
				INTRUSION ALARM-PAC	8,376.00
027049	12/16/24	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	219.95
027050	12/16/24	HOBSON FABRICATING, CORP.	BOISE, ID 83716	GAME GYM HVAC REPAIR	4,587.75
027051	12/16/24	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	IHSAA ACTIVITY CARD	35.00
027052	12/16/24	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,052.74
027053	12/16/24	KAMBREI FRANK	NAMPA, ID 83686	MS GIRLS BBALL COACH	1,000.00
027054	12/16/24	LEENA WEAVER	BOISE, ID 83702	SPED PSYCH SERVICES DEC	975.00
027055	12/16/24	MELISA SMITH	NAMPA, ID 83686	ART SUPPLIES	11.58
027056	12/16/24	MICROCLEAN	NAMPA, ID 83686	NEW INSTALL PAC	1,106.17
				JANITORIAL NOV	3,488.50
027057	12/16/24	MINUTEMAN, INC	MERIDIAN, ID 83642	REKEY NEW PAC	1,247.00
027058	12/16/24	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	FINAL PAY APP #10 PAC	28,246.96
				FINAL ON PAC SEATS	70,332.90
027059	12/16/24	REPUBLIC SERVICES #787	CITY OF INDUSTRY, CA 91716-0586	GARBAGE/RECYCLING	425.45
027060	12/16/24	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES NOV	227.80
027061	12/16/24	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	106.26
027062	12/16/24	VALIANT INTEGRATIONS. LLC	BOISE, ID 83713	ADDITIONS	549.00
				FINAL EQUIP INSTALL	13,657.00
				FINAL MANAGEMENT AGREEMENT	2,500.00
027063	12/16/24	CONSOLIDATED ELECTRICAL DIST.	LOS ANGELES, CA 90088-8830	BULBS	129.75
				BULBS	107.38
027073	12/20/24	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 122024	8.81
				METLIFE LT CARE - 122024	22.98
				METLIFE LT CARE - 122024	0.87
				METLIFE LT CARE - 122024	9.00
027074	12/20/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GRP INS - 122024	602.09
				OFFICE OF GRP INS - 122024	103.34
				OFFICE OF GRP INS - 122024	1,819.31
				OFFICE OF GRP INS - 122024	48.01
				OFFICE OF GRP INS - 122024	9,054.05
				OFFICE OF GRP INS - 122024	3,575.88
				OFFICE OF GRP INS - 122024	6,795.57
				OFFICE OF GRP INS - 122024	218.57
027075	12/20/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL EMPL - 122024	647.83
				PERSI-GENERAL EMPL - 122024	465.20
				PERSI- SCHOOL EMPL - 122024	636.93
				PERSI- SCHOOL EMPL - 122024	81.45
				PERSI-GENERAL EMPL - 122024	145.78
				PERSI- SCHOOL EMPL - 122024	149.40
				PERSI- SCHOOL EMPL - 122024	162.88
				PERSI- SCHOOL EMPL - 122024	5,865.12
				PERSI-GENERAL EMPL - 122024	2,102.77
				PERSI-GENERAL EMPL - 122024	7,990.32
027076	12/20/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 122024	3.30
				LIFE INSURANCE - 122024	3.42
				LIFE INSURANCE - 122024	2.67

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 122024	27.81
				LIFE INSURANCE - 122024	1.49
				LIFE INSURANCE - 122024	38.43
				LIFE INSURANCE - 122024	168.92
				LIFE INSURANCE - 122024	14.60
				LIFE INSURANCE - 122024	9.38
				LIFE INSURANCE - 122024	129.54
027077	12/20/24	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 122024	253.62
				FICA - EMP. SHARE - 122024	82.55
				M/CARE - EMP. SHARE - 122024	621.90
				M/CARE - EMP. SHARE - 122024	148.61
				FICA - EMP. SHARE - 122024	84.79
				FICA - EMP. SHARE - 122024	1,203.37
				M/CARE - EMP. SHARE - 122024	5,639.65
				FICA - EMP. SHARE - 122024	361.45
				FICA - EMP. SHARE - 122024	3,434.63
				FICA - EMP. SHARE - 122024	44.49
027078	12/19/24	WORLDSTRIDES	CHARLOTTESVILLE, VA 22902	MUSIC TOUR CA	53,996.00
027079	12/21/24	DEBBY HALL	MELBA, ID 83641	FOOD SERVICE AGREEMENT-1ST HALF	2,500.00
027080	12/21/24	PAULA MIKKELSON	Nampa, ID 83686	6TH GRADE SUB	689.19

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
(Date Rng: 12/01/24 - 12/31/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/20/24	ALLEN, ALEXANDRA A	5,416.66	MERIDIAN	ID	83646
drct-dpst	12/20/24	BERNARD, ABBY M	1,666.67	NAMPA	ID	83686
drct-dpst	12/20/24	BERNARD, JOSHUA M	5,166.65	NAMPA	ID	83686
drct-dpst	12/20/24	BLISS, TAWNYA M	925.50	NAMPA	ID	83686
drct-dpst	12/20/24	BORAH, KELLY J	961.50	NAMPA	ID	83686
drct-dpst	12/20/24	BOWER, DENEIL L	3,125.00	CALDWELL	ID	83607
drct-dpst	12/20/24	BURNS, LAURA J	4,999.99	NAMPA	ID	83686
drct-dpst	12/20/24	CALDERWOOD, AMANDA D	514.00	NAMPA	ID	83686
drct-dpst	12/20/24	CAMPBELL, KYLEI A	1,643.75	NAMPA	ID	83686
drct-dpst	12/20/24	CEDERGREEN, KRISTEL	3,333.33	NAMPA	ID	83686
drct-dpst	12/20/24	CROW, NIKI	4,750.00	NAMPA	ID	83686
drct-dpst	12/20/24	DELAY, LAURIE A	2,083.33	NAMPA	ID	83686
drct-dpst	12/20/24	FRANK, MANDY L	7,499.99	NAMPA	ID	83686
drct-dpst	12/20/24	FREEMAN, REBECCA S	5,000.00	NAMPA	ID	83686
drct-dpst	12/20/24	GERDES, KELLY D	958.00	NAMPA	ID	83686
drct-dpst	12/20/24	GOZART, JENNIFER M	951.50	NAMPA	ID	83686
drct-dpst	12/20/24	GRAHAM, JANETTA L	337.50	NAMPA	ID	83686
drct-dpst	12/20/24	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	12/20/24	HATCH, KAREN R	1,260.00	NAMPA	ID	83686
drct-dpst	12/20/24	HERITAGE, LAURA L	6,250.00	NAMPA	ID	83651
drct-dpst	12/20/24	HILTON, TAYLER J	5,833.33	MELBA	ID	83641
drct-dpst	12/20/24	HUNT, SHAWNY L	892.50	NAMPA	ID	83686
drct-dpst	12/20/24	KNIGHT, BROOKE M	2,500.00	NAMPA	ID	83686
drct-dpst	12/20/24	LISTER, JENNIFER S	2,500.00	NAMPA	ID	83686
drct-dpst	12/20/24	LUCE, TERA	7,916.65	NAMPA	ID	83686
drct-dpst	12/20/24	MERRILL, NAOMI	892.50	NAMPA	ID	83686
drct-dpst	12/20/24	NELSON, CAITLIN A	5,000.00	MERIDIAN	ID	83642
drct-dpst	12/20/24	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	12/20/24	OCHOA-ROLOFF, CAROLINA	6,666.66	MERIDIAN	ID	83646
drct-dpst	12/20/24	PALOMARES, MARICRUZ	898.50	NAMPA	ID	83686
drct-dpst	12/20/24	RANDOLPH, GRETTA L	840.00	NAMPA	ID	83686
drct-dpst	12/20/24	RENSCHLER, CHRISTINA R	7,166.66	NAMPA	ID	83686
drct-dpst	12/20/24	RILEY, ALEXANDRIA A	5,208.33	MERIDIAN	ID	83646
drct-dpst	12/20/24	SAUNDERS, MARIANNE	8,666.66	MERIDIAN	ID	83642
drct-dpst	12/20/24	SCHAFER, LEELA	4,666.66	NAMPA	ID	83686
drct-dpst	12/20/24	SMITH, MELISA C	1,008.75	NAMPA	ID	83686
drct-dpst	12/20/24	SNYDER, JESSICA D	892.50	NAMPA	ID	83686
drct-dpst	12/20/24	STALLCOP, SHILOH L	6,666.66	MARSING	ID	83639
drct-dpst	12/20/24	STOCKETT, JOY R	7,166.66	NAMPA	ID	83686
drct-dpst	12/20/24	STORY, JESSICA D	2,916.66	NAMPA	ID	83686
drct-dpst	12/20/24	TESTER, BECKY JO	1,666.67	NAMPA	ID	83686
drct-dpst	12/20/24	THOMAS, VICKI	6,666.66	NAMPA	ID	83686
drct-dpst	12/20/24	VIETTI, CECILY D	833.33	MELBA	ID	83641
drct-dpst	12/20/24	WADSWORTH, MALLORY K	808.50	NAMPA	ID	83686
drct-dpst	12/20/24	WINCHESTER, DELAYNIA D	892.50	NAMPA	ID	83686
drct-dpst	12/20/24	WOOLSTENHULME, JJ	2,268.75	NAMPA	ID	83651
drct-dpst	12/20/24	YONKOVICH, JALA D	1,785.00	NAMPA	ID	83651
drct-dpst	12/20/24	YORK, DEBRA	1,003.50	NAMPA	ID	83651
027064	12/20/24	COMBE, ALISSA S	2,708.37	NAMPA	ID	83687