CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027186	03/04/25	BECKY TESTER	NAMPA, ID 83686	MILEAGE	25.20
				FOOD	35.56
027187	03/04/25	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	241.14
027188	03/04/25	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	244.90
027189	03/04/25	HOBART SERVICE	CAROL STREAM, IL 60132-2517	REPAIR	368.00
027190	03/04/25	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FOOD	548.48
027191	03/04/25	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	1,123.56
027192	03/04/25	Gold Star Foods/NORTHWEST	DALLAS , TX 75320-1463	FOOD	2,460.08
027193	03/04/25	ASHLEY MCCAIN	NAMPA, ID 83686	EMERGENCY EXIT SIGNS	40.00
027194	03/04/25	BLACK HAT LLC	MERIDIAN, ID 83642	PULL CABLES	600.00
027195	03/04/25	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT FEB	137.50
027196	03/04/25	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION JAN	2,344.50
				TRANSPORTATION JAN	28,643.59
027197	03/04/25	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	232.00
				COPY PAPER	232.00
027198	03/04/25	CITY OF NAMPA	CALDWELL, ID 83606	WATER	230.38
				WATER/SEWER	205.25
				WATER/SEWER	123.72
027199	03/04/25	COMPANION CORP.	SALT LAKE CITY, UT 84121-3041	ALEXANDRIA-LIBRARY	1,248.00
027200	03/04/25	DAVE WEAVER	NAMPA, ID 83686	HS BOYS BBALL COACH	5,000.00
027201	03/04/25	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	REPAIR PAC ALARM SYSTEM-DOORS	125.00
				ALARM MONITOR	120.00
027202	03/04/25	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET MAR	1.00
				INTERNET MAR	1,400.00
027203	03/04/25	GREEN BLADES	NAMPA, ID 83686	SNOW REMOVAL - 4 DAYS	5,960.00
027204	03/04/25	HOBSON FABRICATING, CORP.	BOISE, ID 83716	REPAIR 3 UNITS PAC	1,053.50
				QTRLY MAINT	1,631.00
				REPAIR-COLD AIR THROUGH ECONOMIZER	892.50
027205	03/04/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ONLINE COURSE SPED	150.00
027206	03/04/25	IDAHO POWER	CAROL STREAM, IL 60197-5381		3,006.73
027207	03/04/25	IDHW	Boise, ID 83720-0036	MEDICAID MATCH	300.00
027208	03/04/25	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		693.80
					1,269.93
027209	03/04/25	LEENA WEAVER	BOISE, ID 83702	SPED PSYCH SERVICES JAN	1,777.08
027210	03/04/25	LLOYD CARTWRIGHT	NAMPA, ID 83686	MS BOYS BBALL COACH	1,000.00
027211	03/04/25	MICROCLEAN	NAMPA, ID 83686	JANITORIAL - JAN	3,906.25
				TOWELS, SOAP, TP	232.16
				TP, TOWEL, LINER, 2 TRASH CANS	250.03
027212	03/04/25	MINUTEMAN, INC	MERIDIAN, ID 83642	LOCK REPAIR	190.00
027213	03/04/25	PHOENIX FIRE PROTECTION	NAMPA, ID 83687	ANNUAL INSPECTION PAC-REQ FOR CONST	230.00
027214	03/04/25	REPUBLIC SERVICES #787	CITY OF INDUSTRY, CA 91716-0586	GARBAGE/RECYCLING	458.44
027215	03/04/25	SALLY RAY	NAMPA , ID 83686	HS GIRLS BBALL COACH	5,000.00
027216	03/04/25	TATES RENTS	BOISE, ID 83716	R & M RENTAL	144.02
027217	03/04/25	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES JAN	439.45
027218	03/04/25	TOK COMMERCIAL PROPERTY SERV	BOISE , ID 83702	MAINTENANCE JAN	800.00
				TIME OVERAGE & MATERIALS	324.58
027219	03/04/25	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	106.26
027220	03/04/25	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	REIMB SUPPLIES	79.17
027221	03/04/25	NATHAN REX	NAMPA, ID 83686	HS BOYS JV & ASSISTANT V COACH	2,500.00
027222	03/04/25	PRECISION HOMES LLC.	NAMPA, ID 83686	FS TRAY WASH PASS THROUGH	1,989.06
027223	03/04/25	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	364.86
027224	03/04/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	577.79
				CAMERA	220.01
				BOOKS	152.59
				LIBRARY BOOKS	37.10
				SUPPLIES-HOSP	34.97
				PAC PODIUM MICROPHONE	156.00
				SUPPLIES	1,080.11
027225	03/17/25	DEX IMAGING, LLC	CLEARWATER, FL 33762-0299	STAPLES	164.91
027226	03/17/25	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	ALARM MONITOR APRIL	120.00
027227	03/17/25	HOBSON FABRICATING, CORP.	BOISE, ID 83716	NEW MOTOR/CAPACATOR FOR KITCHEN EX	1,680.00
027228	03/17/25	LEENA WEAVER	BOISE, ID 83702	SPED PSYCH SERVICES FEB	1,450.00
027229	03/17/25	NIKI CROW	NAMPA, ID 83686	CARBONITE BACKUP	48.00
				R&M	3.62
027230	03/17/25	REPUBLIC SERVICES #787	CITY OF INDUSTRY, CA 91716-0586	GARBAGE/RECYCLING	467.27
027231	03/17/25	TOK COMMERCIAL PROPERTY SERV	BOISE , ID 83702	MAINTENANCE FEB	800.00
				MATERIALS, TIME OVERAGE	1,381.71
027232	03/17/25	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	106.26
027233	03/17/25	WIC	CALDWELL, ID 83605	WIC-ADDITIONAL FEE GIRLS BBALL	150.00
027234	03/17/25	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION FEB	2,620.50
				TRANSPORTATION FEB	27,218.52
027235	03/17/25	CAXTON PRINTERS	CALDWELL, ID 83605	COLORED PAPER	152.24
				COPY PAPER	240.90
027236	03/17/25	GREEN BLADES	NAMPA, ID 83686	LANDSCAPING PAC FRONT	6,500.00
027237	03/17/25	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,097.64
					604.58
027238	03/17/25	MICROCLEAN	NAMPA, ID 83686	TOWEL, LINER	310.09
				JANITORIAL FEB	3,517.25
				LINER	87.50
027239	03/17/25	WIC	CALDWELL, ID 83605	ADDITIONAL FEE VOLLEYBALL	60.00
027240	03/17/25	TKG PROTECTION SYSTEMS	CALDWELL, ID 836006	REPAIR ALARM PANEL PAC	3,260.00
027241	03/17/25	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES FEB	538.05
027242	03/18/25	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	Specific Teacher Application - Renschler	75.00
027243	03/18/25	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	Specific Teacher Application - Cedergreen	75.00
027251	03/25/25	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 032025	22.98
				METLIFE LT CARE - 032025	9.00
				METLIFE LT CARE - 032025	8.81
				METLIFE LT CARE - 032025	0.87

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027252	03/25/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GRP INS - 032025	7,645.32
				OFFICE OF GRP INS - 032025	1,819.31
				OFFICE OF GRP INS - 032025	202.99
				OFFICE OF GRP INS - 032025	577.42
				OFFICE OF GRP INS - 032025	8,333.36
				OFFICE OF GRP INS - 032025	42.36
				OFFICE OF GRP INS - 032025	20.18
				OFFICE OF GRP INS - 032025	2,383.92
027253	03/25/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI- SCHOOL EMPL - 032025	162.88
				PERSI- SCHOOL EMPL - 032025	149.40
				PERSI- SCHOOL EMPL - 032025	81.44
				PERSI-GENERAL EMPL - 032025	465.21
				PERSI-GENERAL EMPL - 032025	448.50
				PERSI- SCHOOL EMPL - 032025	5,996.07
				PERSI-GENERAL EMPL - 032025	1,983.17
				PERSI- SCHOOL EMPL - 032025	636.93
				PERSI-GENERAL EMPL - 032025	8,388.46
				PERSI-GENERAL EMPL - 032025	10.96
027254	03/25/25	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 032025	142.29
				LIFE INSURANCE - 032025	8.82
				LIFE INSURANCE - 032025	14.60
				LIFE INSURANCE - 032025	18.54
				LIFE INSURANCE - 032025	1.31
				LIFE INSURANCE - 032025	0.15
				LIFE INSURANCE - 032025	38.43
				LIFE INSURANCE - 032025	3.42
				LIFE INSURANCE - 032025	3.07
				LIFE INSURANCE - 032025	159.66
027255	03/25/25	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 032025	84.79
				FICA - EMP. SHARE - 032025	254.37
				FICA - EMP. SHARE - 032025	418.05
				M/CARE - EMP. SHARE - 032025	6,296.18
				M/CARE - EMP. SHARE - 032025	3,686.30
				M/CARE - EMP. SHARE - 032025	44.69
				M/CARE - EMP. SHARE - 032025	361.46
				M/CARE - EMP. SHARE - 032025	87.97
				FICA - EMP. SHARE - 032025	6.46
				FICA - EMP. SHARE - 032025	1,126.87

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
(Date Rng: 03/01/25 - 03/31/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/25/25	ALLEN, ALEXANDRA A	5,416.66	MERIDIAN	ID	83646
drct-dpst	03/25/25	BERNARD, JOSHUA M	5,166.65	NAMPA	ID	83686
drct-dpst	03/25/25	BLISS, TAWNYA M	1,039.50	NAMPA	ID	83686
drct-dpst	03/25/25	BORAH, KELLY J	1,087.50	NAMPA	ID	83686
drct-dpst	03/25/25	BOWER, DENEIL L	6,283.00	CALDWELL	ID	83607
drct-dpst	03/25/25	BURNS, LAURA J	5,999.99	NAMPA	ID	83686
drct-dpst	03/25/25	CALDERWOOD, AMANDA D	420.00	NAMPA	ID	83686
drct-dpst	03/25/25	CAMPBELL, KYLEI A	1,068.75	NAMPA	ID	83686
drct-dpst	03/25/25	CEDERGREEN, KRISTEL	3,819.04	NAMPA	ID	83686
drct-dpst	03/25/25	COMBE, ALISSA S	2,708.37	NAMPA	ID	83687
drct-dpst	03/25/25	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	03/25/25	DELAY, LAURIE A	2,083.33	NAMPA	ID	83686
drct-dpst	03/25/25	FRANK, MANDY L	8,499.99	NAMPA	ID	83686
drct-dpst	03/25/25	FREEMAN, REBECCA S	2,953.41	NAMPA	ID	83686
drct-dpst	03/25/25	GERDES, KELLY D	1,283.00	NAMPA	ID	83686
drct-dpst	03/25/25	GOZART, JENNIFER M	1,080.50	NAMPA	ID	83686
drct-dpst	03/25/25	GRAHAM, JANETTA L	532.50	NAMPA	ID	83686
drct-dpst	03/25/25	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	03/25/25	HATCH, KAREN R	1,555.00	NAMPA	ID	83686
drct-dpst	03/25/25	HERITAGE, LAURA L	6,250.00	NAMPA	ID	83651
drct-dpst	03/25/25	HILTON, TAYLER J	5,833.33	MELBA	ID	83641
drct-dpst	03/25/25	HUNT, SHAWNY L	974.25	NAMPA	ID	83686
drct-dpst	03/25/25	KNIGHT, BROOKE M	3,500.00	NAMPA	ID	83686
drct-dpst	03/25/25	LINKER, COURTNEY I	1,680.00	NAMPA	ID	83686
drct-dpst	03/25/25	LISTER, JENNIFER S	2,500.00	NAMPA	ID	83686
drct-dpst	03/25/25	LUCE, TERA	7,916.65	NAMPA	ID	83686
drct-dpst	03/25/25	MERRILL, NAOMI	986.25	NAMPA	ID	83686
drct-dpst	03/25/25	NELSON, CAITLIN A	5,000.00	MERIDIAN	ID	83642
drct-dpst	03/25/25	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	03/25/25	OCHOA-ROLOFF, CAROLINA	6,666.66	MERIDIAN	ID	83646
drct-dpst	03/25/25	PALOMARES, MARICRUZ	1,269.00	NAMPA	ID	83686
drct-dpst	03/25/25	RANDOLPH, GRETTA L	997.50	NAMPA	ID	83686
drct-dpst	03/25/25	RENSCHLER, CHRISTINA R	7,652.38	NAMPA	ID	83686
drct-dpst	03/25/25	RILEY, ALEXANDRIA A	5,208.33	MERIDIAN	ID	83646
drct-dpst	03/25/25	SAUNDERS, MARIANNE	8,666.66	MERIDIAN	ID	83642
drct-dpst	03/25/25	SCHAFER, LEELA	4,666.66	NAMPA	ID	83686
drct-dpst	03/25/25	SMITH, MELISA C	1,315.00	NAMPA	ID	83686
drct-dpst	03/25/25	SNYDER, JESSICA D	997.50	NAMPA	ID	83686
drct-dpst	03/25/25	STALLCOP, SHILOH L	6,666.66	MARSING	ID	83639
drct-dpst	03/25/25	STOCKETT, JOY R	8,166.66	NAMPA	ID	83686
drct-dpst	03/25/25	STORY, JESSICA D	2,916.66	NAMPA	ID	83686
drct-dpst	03/25/25	TESTER, BECKY JO	1,666.67	NAMPA	ID	83686
drct-dpst	03/25/25	THOMAS, VICKI	6,666.66	NAMPA	ID	83686
drct-dpst	03/25/25	VIETTI, CECILY D	833.33	MELBA	ID	83641
drct-dpst	03/25/25	WADSWORTH, MALLORY K	1,126.50	NAMPA	ID	83686
drct-dpst	03/25/25	WINCHESTER, DELAYNIA D	997.50	NAMPA	ID	83686
drct-dpst	03/25/25	WOOLSTENHULME, JJ	1,193.75	NAMPA	ID	83651
drct-dpst	03/25/25	YONKOVICH, JALA D	1,890.00	NAMPA	ID	83651
drct-dpst	03/25/25	YORK, DEBRA	1,422.00	NAMPA	ID	83651