CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027256	04/01/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	TRASH DOLLY	125.91
				MUSIC TOUR ROOMS	3,397.25
				SUPPLIES, STORAGE RACK, PODIUM	1,104.97
				BROOMS	69.67
				MICROPHONE, HARD DRIVE, EXT HARD DRI\	384.69
027257	04/01/25	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL-9779	211.00
				PEST CONTROL-9885	199.00
027258	04/01/25	GREEN BLADES	NAMPA, ID 83686	DISCUS THROW PAD	8,500.00
				LANDSCAPING PAC-SOD, SPRINKLERS, MO\	23,550.00
027259	04/01/25	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83651	PROF DEV-EVALS TEACHERS	420.00
027260	04/01/25	NORTHWESTERN STAGE LINES	REXBURG , ID 83440	MUSIC TOUR TRANSPORTATION	24,672.00
027261	04/07/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	** VOID **	0.00
027262	04/08/25	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	23.69
027263	04/08/25	BECKY TESTER	NAMPA, ID 83686	SUPPLIES	91.31
				MILEAGE	37.80
027264	04/08/25	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	137.50
027265	04/08/25	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER, SUPPLIES	250.72
027266	04/08/25	DEX IMAGING, LLC	CLEARWATER, FL 33762-0299	ANNUAL OVERAGES 2 COPIERS	1,475.21
027267	04/08/25	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	CAMERA - KITCHEN	1,078.00
027268	04/08/25	FATBEAM, LLC	COEUR D ALENE, ID 83814	ALARM MONITOR APRIL	1,400.00
				ALARM MONITOR APRIL	1.00
027269	04/08/25	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	271.82
027270	04/08/25	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	300.90
027271	04/08/25	GREEN BLADES	NAMPA, ID 83686	1/2 DOWN PAC CEMENT	27,500.00
027272	04/08/25	IDAHO POWER	CAROL STREAM, IL 60197-5381		2,907.71
027273	04/08/25	LEENA WEAVER	STAR, ID 83669	SPED PSYCH SERVICES MAR	137.50
027274	04/08/25	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	694.74
027275	04/08/25	MICROCLEAN	NAMPA, ID 83686	TOWEL, TP	320.22
				JANITORIAL	3,030.25
027276	04/08/25	NIKI CROW	NAMPA, ID 83686	R & M SUPPLIES-PAINTING, PARTS	131.71
027277	04/08/25	Gold Star Foods/NORTHWEST	DALLAS , TX 75320-1463	FOOD	5,783.64
				FOOD	33.33
027278	04/08/25	REPUBLIC SERVICES #787	CITY OF INDUSTRY, CA 91716-0586	GARBAGE/RECYCLING	608.89
027279	04/08/25	STATE TAX COMMISSION	BOISE,, ID 83707-0076	SALES TAX 1ST QTR 2025	10.92
027280	04/08/25	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES MAR	340.00
027281	04/08/25	TOK COMMERCIAL PROPERTY SERV	BOISE , ID 83702	R & M CONTRACT	800.00
				R & M SUPPLIES, OVERAGE	190.64
				ROOF REPAIRS	5,243.70
027282	04/08/25	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	364.86
027283	04/09/25	DATATEL, INC	MERIDIAN, ID 83642	PHONES FEB	140.78
				PHONES APR	140.79
				PHONES MAR	140.78
027284	04/09/25	ERWIN CUSTOM FABRICATION, LLC	NAMPA, ID 83653	KITCHEN WINDOW FRAME FABRICATION	3,130.00
027285	04/16/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	April Premium Makeup Check	27,081.46
027286	04/21/25	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION MAR	590.50
				TRANSPORTATION MAR	19,622.79
027287	04/21/25	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER, SUPPLIES	242.72
				COLOR PAPER	114.33
027288	04/21/25	CITY OF NAMPA	CALDWELL, ID 83606		217.78
					268.61
					122.26
027289	04/21/25	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	REPLACE ALARM CONTROL PANEL	1,460.00
				REPLACE ALARM POWER SUPPLY	1,356.00
				ALARM MONITOR MAY	120.00
				REPAIR	187.50
027290	04/21/25	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	DISECTION PIGS & COW EYEBALL	274.67
027291	04/21/25	GREEN BLADES	NAMPA, ID 83686	LAWN AERATION	2,035.00
027292	04/21/25	HOBSON FABRICATING, CORP.	BOISE, ID 83716	DOWN PAYMENT HVAC UNIT REPLACE 2, 25	11,821.50
				RELOCATE THRMOSTAT LIBRARY	860.00
027293	04/21/25	i2m	BOISE, ID 83714	2m SUPPORT	1,225.00
027294	04/21/25	IDAHO POWER	CAROL STREAM, IL 60197-5381		2,456.76
027295	04/21/25	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		301.53
					665.93
027296	04/21/25	MICROCLEAN	NAMPA, ID 83686	SOAP, TOWELS, TP	451.84
027297	04/21/25	MINUTEMAN, INC	MERIDIAN, ID 83642	LOCK REPAIR PAC MUSIC RM	220.00
027298	04/21/25	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83651	DYSLEXIA PD COURSE	840.00
027306	04/25/25	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 042025	0.87
				METLIFE LT CARE - 042025	22.98
				METLIFE LT CARE - 042025	9.00
				METLIFE LT CARE - 042025	8.81
027307	04/25/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GRP INS - 042025	20.18
				OFFICE OF GRP INS - 042025	218.57
				OFFICE OF GRP INS - 042025	48.01
				OFFICE OF GRP INS - 042025	2,383.92
				OFFICE OF GRP INS - 042025	1,731.02
				OFFICE OF GRP INS - 042025	8,516.03
				OFFICE OF GRP INS - 042025	587.19
				OFFICE OF GRP INS - 042025	7,519.94
027308	04/25/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI- SCHOOL EMPL - 042025	162.88
				PERSI- SCHOOL EMPL - 042025	5,996.07
				PERSI-GENERAL EMPL - 042025	1,983.17
				PERSI- SCHOOL EMPL - 042025	81.45
				PERSI- SCHOOL EMPL - 042025	636.93
				PERSI-GENERAL EMPL - 042025	465.21
				PERSI-GENERAL EMPL - 042025	448.50
				PERSI-GENERAL EMPL - 042025	7,810.45
				PERSI-GENERAL EMPL - 042025	10.96
				PERSI- SCHOOL EMPL - 042025	149.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027309	04/25/25	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 042025	15.61
				LIFE INSURANCE - 042025	160.15
				LIFE INSURANCE - 042025	140.39
				LIFE INSURANCE - 042025	3.30
				LIFE INSURANCE - 042025	3.66
				LIFE INSURANCE - 042025	37.74
				LIFE INSURANCE - 042025	9.26
				LIFE INSURANCE - 042025	1.49
				LIFE INSURANCE - 042025	0.15
				LIFE INSURANCE - 042025	18.54
027310	04/25/25	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 042025	44.49
				M/CARE - EMP. SHARE - 042025	361.47
				FICA - EMP. SHARE - 042025	254.14
				M/CARE - EMP. SHARE - 042025	84.79
				M/CARE - EMP. SHARE - 042025	87.41
				M/CARE - EMP. SHARE - 042025	3,447.30
				M/CARE - EMP. SHARE - 042025	5,319.20
				FICA - EMP. SHARE - 042025	349.69
				FICA - EMP. SHARE - 042025	1,128.82
				FICA - EMP. SHARE - 042025	6.46

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
(Date Rng: 04/01/25 - 04/30/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/25/25	ALLEN, ALEXANDRA A	5,416.66	MERIDIAN	ID	83646
drct-dpst	04/25/25	BERNARD, JOSHUA M	5,166.65	NAMPA	ID	83686
drct-dpst	04/25/25	BLISS, TAWNYA M	510.00	NAMPA	ID	83686
drct-dpst	04/25/25	BORAH, KELLY J	577.50	NAMPA	ID	83686
drct-dpst	04/25/25	BOWER, DENEIL L	3,125.00	CALDWELL	ID	83607
drct-dpst	04/25/25	BURNS, LAURA J	4,999.99	NAMPA	ID	83686
drct-dpst	04/25/25	CALDERWOOD, AMANDA D	300.00	NAMPA	ID	83686
drct-dpst	04/25/25	CAMPBELL, KYLEI A	562.50	NAMPA	ID	83686
drct-dpst	04/25/25	CEDERGREEN, KRISTEL	3,819.04	NAMPA	ID	83686
drct-dpst	04/25/25	COMBE, ALISSA S	2,708.37	NAMPA	ID	83687
drct-dpst	04/25/25	CROW, NIKI	4,050.00	NAMPA	ID	83686
drct-dpst	04/25/25	DELAY, LAURIE A	2,083.33	NAMPA	ID	83686
drct-dpst	04/25/25	FRANK, MANDY L	7,499.99	NAMPA	ID	83686
drct-dpst	04/25/25	FREEMAN, REBECCA S	3,277.73	NAMPA	ID	83686
drct-dpst	04/25/25	GERDES, KELLY D	630.00	NAMPA	ID	83686
drct-dpst	04/25/25	GOZART, JENNIFER M	637.00	NAMPA	ID	83686
drct-dpst	04/25/25	GRAHAM, JANETTA L	300.00	NAMPA	ID	83686
drct-dpst	04/25/25	HARRISON, STACI L	2,150.00	NAMPA	ID	83686
drct-dpst	04/25/25	HATCH, KAREN R	740.00	NAMPA	ID	83686
drct-dpst	04/25/25	HERITAGE, LAURA L	6,250.00	NAMPA	ID	83651
drct-dpst	04/25/25	HILTON, TAYLER J	5,454.95	MELBA	ID	83641
drct-dpst	04/25/25	HUNT, SHAWNY L	525.00	NAMPA	ID	83686
drct-dpst	04/25/25	KNIGHT, BROOKE M	2,500.00	NAMPA	ID	83686
drct-dpst	04/25/25	LISTER, JENNIFER S	2,500.00	NAMPA	ID	83686
drct-dpst	04/25/25	LUCE, TERA	7,916.65	NAMPA	ID	83686
drct-dpst	04/25/25	MERRILL, NAOMI	525.00	NAMPA	ID	83686
drct-dpst	04/25/25	NELSON, CAITLIN A	5,000.00	MERIDIAN	ID	83642
drct-dpst	04/25/25	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	04/25/25	OCHOA-ROLOFF, CAROLINA	6,666.66	MERIDIAN	ID	83646
drct-dpst	04/25/25	PALOMARES, MARICRUZ	623.25	NAMPA	ID	83686
drct-dpst	04/25/25	RANDOLPH, GRETTA L	472.50	NAMPA	ID	83686
drct-dpst	04/25/25	RENSCHLER, CHRISTINA R	7,152.38	NAMPA	ID	83686
drct-dpst	04/25/25	RILEY, ALEXANDRIA A	5,208.33	MERIDIAN	ID	83646
drct-dpst	04/25/25	SAUNDERS, MARIANNE	8,666.66	MERIDIAN	ID	83642
drct-dpst	04/25/25	SCHAFER, LEELA	4,666.66	NAMPA	ID	83686
drct-dpst	04/25/25	SMITH, MELISA C	725.00	NAMPA	ID	83686
drct-dpst	04/25/25	SNYDER, JESSICA D	525.00	NAMPA	ID	83686
drct-dpst	04/25/25	STALLCOP, SHILOH L	6,666.66	MARSING	ID	83639
drct-dpst	04/25/25	STOCKETT, JOY R	7,166.66	NAMPA	ID	83686
drct-dpst	04/25/25	STORY, JESSICA D	2,916.66	NAMPA	ID	83686
drct-dpst	04/25/25	TESTER, BECKY JO	1,666.67	NAMPA	ID	83686
drct-dpst	04/25/25	THOMAS, VICKI	6,666.66	NAMPA	ID	83686
drct-dpst	04/25/25	VIETTI, CECILY D	833.33	MELBA	ID	83641
drct-dpst	04/25/25	WADSWORTH, MALLORY K	566.25	NAMPA	ID	83686
drct-dpst	04/25/25	WINCHESTER, DELAYNIA D	487.50	NAMPA	ID	83686
drct-dpst	04/25/25	WOOLSTENHULME, JJ	300.00	NAMPA	ID	83651
drct-dpst	04/25/25	YONKOVICH, JALA D	3,347.00	NAMPA	ID	83651
drct-dpst	04/25/25	YORK, DEBRA	1,197.00	NAMPA	ID	83651