CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027379	06/03/25	NIKI CROW	NAMPA, ID 83686	MONEY TO PAY SOUND TECH STUDENTS	225.00
027380	06/03/25	MALIA LARSEN	NAMPA, ID 83686	WAHOOZ REFUND	30.00
027381	06/03/25	WAHOOZ	MERIDIAN, ID 83642	8TH GRADE GRADUATION	819.00
027382	06/05/25	BECKY TESTER	NAMPA, ID 83686	MILEAGE	63.00
027383	06/05/25	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	113.07
027384	06/05/25	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	549.67
027385	06/05/25	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FOOD	162.30
027386	06/05/25	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	1,247.86
027387	06/05/25	Gold Star Foods/NORTHWEST	DALLAS , TX 75320-1463	FOOD	5,542.93
				FOOD	99.99
027388	06/05/25	ALL PURPOSE CLEANING AND PRESSURE	NAMPA, ID 83687	WASH PAC WINDOWS	295.00
027389	06/05/25	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT MAY	137.50
027390	06/05/25	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER, SUPPLIES	232.25
027391	06/05/25	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET JUNE	1.00
				INTERNET JUNE	1,400.00
027392	06/05/25	MARIANNE SAUNDERS	MERIDIAN, ID 83646	REIMB GRAD SHIRTS-PARKING	27.52
027393	06/05/25	MICROCLEAN	NAMPA, ID 83686	TOWEL, TP, SOAP, LINER	400.00
				JANITORIAL MAY	4,486.75
027394	06/05/25	QUEST CPA'S, PLLC	MERIDIAN, ID 83642	AUDIT	2,425.00
027395	06/05/25	TERA LUCE	NAMPA, ID 83686	REIMB SUPPLIES	41.31
027396	06/05/25	VICTORY HS OFFICE ACCOUNT	NAMPA, ID 83686	REIMB OFFICE ACCOUNT EXPENSES FOR YI	4,502.03
027397	06/05/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	HOSP SUPPILES	56.74
				CORDS, HEADPHONES	175.06
				LOCKER ROOM BENCHES	2,052.58
				SUPPPLIES	2,430.34
				SCREEN, COMPUTER	1,000.67
				HOST PAPA	137.64
027406	06/25/25	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 062025	0.87
				METLIFE LT CARE - 062025	9.00
				METLIFE LT CARE - 062025	8.81
				METLIFE LT CARE - 062025	22.98
027407	06/25/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GRP INS - 062025	21.66
				OFFICE OF GRP INS - 062025	9,828.08
				OFFICE OF GRP INS - 062025	7,911.64
				OFFICE OF GRP INS - 062025	234.67
				OFFICE OF GRP INS - 062025	1,292.87
				OFFICE OF GRP INS - 062025	630.47
				OFFICE OF GRP INS - 062025	51.55
				OFFICE OF GRP INS - 062025	2,559.64
027408	06/25/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL EMPL - 062025	465.21
				PERSI-GENERAL EMPL - 062025	1,983.18
				PERSI- SCHOOL EMPL - 062025	8,247.80
				PERSI- SCHOOL EMPL - 062025	5,996.08
				PERSI- SCHOOL EMPL - 062025	162.88
				PERSI- SCHOOL EMPL - 062025	149.40
				PERSI-GENERAL EMPL - 062025	10.96
				PERSI- SCHOOL EMPL - 062025	81.46
				PERSI- SCHOOL EMPL - 062025	636.93
				PERSI-GENERAL EMPL - 062025	448.50
027409	06/25/25	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 062025	14.60
				LIFE INSURANCE - 062025	167.85
				LIFE INSURANCE - 062025	137.91
				LIFE INSURANCE - 062025	1.55
				LIFE INSURANCE - 062025	0.15
				LIFE INSURANCE - 062025	9.32
				LIFE INSURANCE - 062025	3.30
				LIFE INSURANCE - 062025	3.42
				LIFE INSURANCE - 062025	18.54
				LIFE INSURANCE - 062025	33.65
027410	06/25/25	ZIONS BANK	BOISE, ID 83702	M/CARE - EMP. SHARE - 062025	84.79
				M/CARE - EMP. SHARE - 062025	87.18
				M/CARE - EMP. SHARE - 062025	3,445.07
				M/CARE - EMP. SHARE - 062025	5,604.02
				FICA - EMP. SHARE - 062025	255.02
				M/CARE - EMP. SHARE - 062025	361.46
				FICA - EMP. SHARE - 062025	6.36
				M/CARE - EMP. SHARE - 062025	44.42
				FICA - EMP. SHARE - 062025	1,141.02
				FICA - EMP. SHARE - 062025	399.47
027411	06/22/25	BARRIER PEST CONTROL	NAMPA, ID 83686	QTRLY PEST CONTRAL SCHOOL	211.00
				VOLES CONTROL	380.00
027412	06/22/25	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	224.00
027413	06/22/25	CITY OF NAMPA	CALDWELL, ID 83606	WATER/SEWER	122.41
				WTER/SEWER	431.82
				WATER	248.73
027414	06/22/25	DATATEL, INC	MERIDIAN, ID 83642	PHONE	140.79
027415	06/22/25	GREEN BLADES	NAMPA, ID 83686	SPRAY WEEDS	485.00
				MOW 5-5 TO 5-26	1,440.00
				APRIL SPRINKLER WORK	2,410.00
				PUMP ISSUES	7,615.00
				REPAIRS, WEEDS, WATER ON/OFF	384.00
027416	06/22/25	HOBSON FABRICATING, CORP.	BOISE, ID 83716	DIAGNOSE 7TH GRADE HVAC	95.00
027417	06/22/25	IDAHO PRESS-TRIBUNE	POCATELLO, ID 83204	ADVERTISE BUDGET	524.76
027418	06/22/25	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		127.06
027419	06/22/25	LEENA WEAVER	STAR, ID 83669	SPED PSYCH SERVICES MAY/JUNE	422.92
027420	06/22/25	MICROCLEAN	NAMPA, ID 83686	LINERS	29.31
				2 HALF ROUND TRASH CANS PAC	67.22
				TOWELS	117.08

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027421	06/22/25	NIKI CROW	NAMPA, ID 83686	CLOTHES HANG POLE, FLAG HANGING STRI	35.27
				PAC NO FOOD SIGNS	38.14
				STAMPS STACI	10.00
027422	06/22/25	REPUBLIC SERVICES #787	CITY OF INDUSTRY, CA 91716-0586	GARBAGE/RECYCLING	499.53
027423	06/22/25	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES MAY	609.45
027424	06/22/25	TOK COMMERCIAL PROPERTY SERV	BOISE , ID 83702	TIME OVERAGE	241.50
				R & M	800.00
				MATERIALS	52.75
027425	06/22/25	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	362.75
027426	06/22/25	VICKI THOMAS	NAMPA, ID 83686	SCIENCE SUPPLIES	349.84
027427	06/22/25	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		35.54
027428	06/22/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	653.15
027429	06/22/25	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION MAY	2,073.25
				TRANSPORTATION MAY	31,642.12
				TRANSPORTATION MAY	310.75
027430	06/22/25	STATE TAX COMMISSION	BOISE,, ID 83707-0076	2ND QTR SALES TAX	6.42
				2ND QTR SALES TAX	1.71
				2ND QTR SALES TAX	12.74
027431	06/22/25	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	COPIER LEASE	106.26
027445	06/27/25	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL QTRLY	199.00
027446	06/27/25	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT JUNE	137.50
027447	06/27/25	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION JUNE	7,507.75
027448	06/27/25	GREEN BLADES	NAMPA, ID 83686	HALF DOWN SOD AND SPRINKLER PROJECT	6,250.00
				SEED AND SPRINKLER PROJECT BY PAC	10,000.00
027449	06/27/25	IDAHO POWER	CAROL STREAM, IL 60197-5381		3,939.95
027450	06/27/25	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	REIMB FOR FOOD SERVICE CONFERENCE R	714.42

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
(Date Rng: 06/01/25 - 06/30/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/25/25	ALLEN, ALEXANDRA A	5,416.66	MERIDIAN	ID	83646
drct-dpst	06/25/25	ASHDOWN, ABIGAIL R	975.00	NAMPA	ID	83686
drct-dpst	06/25/25	BERNARD, JOSHUA M	5,166.65	NAMPA	ID	83686
drct-dpst	06/25/25	BLISS, TAWNYA M	675.00	NAMPA	ID	83686
drct-dpst	06/25/25	BORAH, KELLY J	813.75	NAMPA	ID	83686
drct-dpst	06/25/25	BOWER, DENEIL L	3,125.00	CALDWELL	ID	83607
drct-dpst	06/25/25	BURNS, LAURA J	4,999.99	NAMPA	ID	83686
drct-dpst	06/25/25	CALDERWOOD, AMANDA D	791.00	NAMPA	ID	83686
drct-dpst	06/25/25	CAMPBELL, KYLEI A	761.25	NAMPA	ID	83686
drct-dpst	06/25/25	CEDERGREEN, KRISTEL	3,819.04	NAMPA	ID	83686
drct-dpst	06/25/25	COMBE, ALISSA S	2,708.37	NAMPA	ID	83687
drct-dpst	06/25/25	CROW, NIKI	7,750.00	NAMPA	ID	83686
drct-dpst	06/25/25	DELAY, LAURIE A	2,083.33	NAMPA	ID	83686
drct-dpst	06/25/25	FRANK, MANDY L	7,499.99	NAMPA	ID	83686
drct-dpst	06/25/25	FREEMAN, REBECCA S	3,602.05	NAMPA	ID	83686
drct-dpst	06/25/25	GERDES, KELLY D	148.50	NAMPA	ID	83686
drct-dpst	06/25/25	GOZART, JENNIFER M	792.50	NAMPA	ID	83686
drct-dpst	06/25/25	GRAHAM, JANETTA L	390.00	NAMPA	ID	83686
drct-dpst	06/25/25	HARRISON, STACI L	1,878.42	NAMPA	ID	83686
drct-dpst	06/25/25	HATCH, KAREN R	900.00	NAMPA	ID	83686
drct-dpst	06/25/25	HERITAGE, LAURA L	6,250.00	NAMPA	ID	83651
drct-dpst	06/25/25	HILTON, TAYLER J	5,833.33	MELBA	ID	83641
drct-dpst	06/25/25	HUNT, SHAWNY L	630.00	NAMPA	ID	83686
drct-dpst	06/25/25	KNIGHT, BROOKE M	2,500.00	NAMPA	ID	83686
drct-dpst	06/25/25	LISTER, JENNIFER S	2,500.00	NAMPA	ID	83686
drct-dpst	06/25/25	LUCE, TERA	7,916.73	NAMPA	ID	83686
drct-dpst	06/25/25	MERRILL, NAOMI	671.25	NAMPA	ID	83686
drct-dpst	06/25/25	NELSON, CAITLIN A	5,000.00	MERIDIAN	ID	83642
drct-dpst	06/25/25	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	06/25/25	OCHOA-ROLOFF, CAROLINA	6,666.66	MERIDIAN	ID	83646
drct-dpst	06/25/25	PALOMARES, MARICRUZ	682.50	NAMPA	ID	83686
drct-dpst	06/25/25	RANDOLPH, GRETTA L	682.50	NAMPA	ID	83686
drct-dpst	06/25/25	RENSCHLER, CHRISTINA R	7,152.38	NAMPA	ID	83686
drct-dpst	06/25/25	RILEY, ALEXANDRIA A	5,208.33	MERIDIAN	ID	83646
drct-dpst	06/25/25	SAUNDERS, MARIANNE	8,666.66	MERIDIAN	ID	83642
drct-dpst	06/25/25	SCHAFER, LEELA	4,666.66	NAMPA	ID	83686
drct-dpst	06/25/25	SMITH, MELISA C	915.00	NAMPA	ID	83686
drct-dpst	06/25/25	SNYDER, JESSICA D	630.00	NAMPA	ID	83686
drct-dpst	06/25/25	STALLCOP, SHILOH L	6,666.66	MARSING	ID	83639
drct-dpst	06/25/25	STOCKETT, JOY R	6,666.66	NAMPA	ID	83686
drct-dpst	06/25/25	STORY, JESSICA D	2,916.66	NAMPA	ID	83686
drct-dpst	06/25/25	TESTER, BECKY JO	1,666.67	NAMPA	ID	83686
drct-dpst	06/25/25	THOMAS, VICKI	6,666.66	NAMPA	ID	83686
drct-dpst	06/25/25	VIETTI, CECILY D	833.33	MELBA	ID	83641
drct-dpst	06/25/25	WADSWORTH, MALLORY K	804.00	NAMPA	ID	83686
drct-dpst	06/25/25	WINCHESTER, DELAYNIA D	603.75	NAMPA	ID	83686
drct-dpst	06/25/25	WOOD, JENNIFER K	180.00	NAMPA	ID	83686
drct-dpst	06/25/25	YONKOVICH, JALA D	1,260.00	NAMPA	ID	83651
drct-dpst	06/25/25	YORK, DEBRA	810.00	NAMPA	ID	83651