

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|--------------------------------|-----------|
| 024564 | 08/15/21 | 208 MOVING LLC | BOISE , ID 83704 | MOVERS CARPET REPLACEMNT-JUNE | 956.92 |
| | | | | MOVERS CARPET REPLACEMNT-JULY | 1,193.00 |
| 024565 | 08/15/21 | ASSETWORKS RISK MANAGEMENT INC | MINNEAPOLIS, MN 55485-1365 | MEDICAID ADMIN FEE | 71.99 |
| 024566 | 08/15/21 | BRIAN HAKEN | BOISE, ID 83709 | MOWING JULY | 1,200.00 |
| 024567 | 08/15/21 | BUDDY BOYD | NAMPA, ID 83686 | DUMP, HAND CART | 182.54 |
| 024568 | 08/15/21 | CENTURYLINK | PHOENIX, AZ 85038-9040 | PHONE | 54.66 |
| | | | | PHONE | 459.36 |
| 024569 | 08/15/21 | CHRISTINA RENSCHLER | NAMPA, ID 83686 | PRACTICE TESTS | 31.78 |
| 024570 | 08/15/21 | CITY OF NAMPA | NAMPA, ID 83651 | WATER/SEWER | 155.43 |
| | | | | WATER | 178.42 |
| 024571 | 08/15/21 | CONSOLIDATED ELECTRICAL DIST. | NAMPA, ID 83651 | BULBS | 154.24 |
| | | | | BULBS | 216.00 |
| 024572 | 08/15/21 | FATBEAM, LLC | COEUR D ALENE, ID 83814 | INTERNET | 1,400.00 |
| | | | | INTERNET | 1.00 |
| 024573 | 08/15/21 | WERRE INVESTMENTS INC. | MERIDIAN, ID 83646 | PATCH, PAINT GYM WALLS | 9,210.50 |
| 024574 | 08/15/21 | FRONTLINE TECH GROUP LLC | PHILADELPHIA, PA 19178-0577 | IEP-ENRICH | 1,876.75 |
| 024575 | 08/15/21 | GLOBAL SURVEILLANCE | CLEARFIELD, UT 84016 | FIRE ALARM MONITOR | 405.00 |
| 024576 | 08/15/21 | GOLDEN LANDSCAPING, LLC | NAMPA, ID 83651 | SPRINKLER REPAIR | 1,180.00 |
| 024577 | 08/15/21 | HERFF JONES | CHICAGO, IL 60693-9292 | DIPLOMA | 15.47 |
| 024578 | 08/15/21 | IDAHO DEPARTMENT OF EDUCATION | BOISE, ID 83720 | 2020-2021 ASSESSMENT FEE | 636.00 |
| 024579 | 08/15/21 | MUSSELL CONSTRUCTION, INC | NAMPA, ID 83653 | ENGINEERING GYM | 18,945.00 |
| 024580 | 08/15/21 | NAMPA TRUE VALUE | NAMPA, ID 83686 | SUPPLIES | 36.99 |
| 024581 | 08/15/21 | NIKI CROW | NAMPA, ID 83686 | CERTIFIED LETTER POSTAGE | 7.00 |
| 024582 | 08/15/21 | QUEST CPA'S, PLLC | PAYETTE, ID 83661 | AUDIT | 5,662.00 |
| 024583 | 08/15/21 | REPUBLIC SERVICES #787 | PHOENIX , AZ 85062-8829 | GARBAGE/RECYCLING | 290.54 |
| 024584 | 08/15/21 | SHILO AUTOMATIC SPRINKLERS INC | NAMPA, ID 83687 | ANNUAL INSPECTION | 907.50 |
| 024585 | 08/15/21 | STANDARD INSURANCE | PORTLAND, OR 97228-5676 | LIFE INSURANCE-MO ADVANCE PYMT | 469.87 |
| 024586 | 08/15/21 | SVEDINS' NURSERY | NAMPA, ID 83687 | SYMPATHY ARRANGEMENT-FEELY | 50.00 |
| 024587 | 08/15/21 | TATES RENTS | BOISE, ID 83716 | MANLIFT 7-26-21 | 358.00 |
| 024588 | 08/15/21 | TERMINIX | CINCINNATI, OH 45274-2592 | PEST CONTROL | 152.00 |
| 024589 | 08/15/21 | KATHY CAMPBELL | NAMPA, ID 83651 | LUNCH REFUND | 102.80 |
| 024601 | 08/25/21 | BLUE CROSS OF IDAHO | Boise, ID 83707 | BLUE CROSS INS - 082021 | 4,271.73 |
| | | | | BLUE CROSS INS - 082021 | 2,901.63 |
| | | | | BLUE CROSS INS - 082021 | 1,576.07 |
| | | | | BLUE CROSS INS - 082021 | 256.38 |
| | | | | BLUE CROSS INS - 082021 | 42.95 |
| | | | | BLUE CROSS INS - 082021 | 1,421.60 |
| 024602 | 08/25/21 | METLIFE INDIVIDUAL LONG-TERM | PALATINE, IL 60055-0165 | METLIFE LT CARE - 082021 | 8.20 |
| | | | | METLIFE LT CARE - 082021 | 28.10 |
| | | | | METLIFE LT CARE - 082021 | 0.24 |
| | | | | METLIFE LT CARE - 082021 | 23.09 |
| | | | | METLIFE LT CARE - 082021 | 2.86 |
| 024603 | 08/25/21 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI - EMP. SHARE - 082021 | 6,994.52 |
| | | | | PERSI - EMP. SHARE - 082021 | 4,140.01 |
| | | | | PERSI - EMP. SHARE - 082021 | 243.77 |
| | | | | PERSI - EMP. SHARE - 082021 | 1,665.04 |
| | | | | PERSI-EMP SHARE - 082021 | 248.75 |
| | | | | PERSI - EMP. SHARE - 082021 | 291.60 |
| | | | | PERSI - EMP. SHARE - 082021 | 454.25 |
| | | | | PERSI - EMP. SHARE - 082021 | 72.14 |
| | | | | PERSI - EMP. SHARE - 082021 | 6.96 |
| | | | | PERSI - EMP. SHARE - 082021 | 473.62 |
| | | | | PERSI - EMP. SHARE - 082021 | 144.94 |
| 024604 | 08/25/21 | STANDARD INSURANCE | PORTLAND, OR 97228-5676 | LIFE INSURANCE - 082021 | 201.81 |
| | | | | LIFE INSURANCE - 082021 | 115.79 |
| | | | | LIFE INSURANCE - 082021 | 5.85 |
| | | | | LIFE INSURANCE - 082021 | 35.67 |
| | | | | STANDARD INS - 082021 | 9.01 |
| | | | | LIFE INSURANCE - 082021 | 7.43 |
| | | | | LIFE INSURANCE - 082021 | 3.06 |
| | | | | LIFE INSURANCE - 082021 | 14.96 |
| | | | | LIFE INSURANCE - 082021 | 2.03 |
| | | | | LIFE INSURANCE - 082021 | 0.10 |
| | | | | LIFE INSURANCE - 082021 | 18.54 |
| 024605 | 08/25/21 | ZIONS BANK | BOISE, ID 83702 | FICA - EMP. SHARE - 082021 | 1,020.90 |
| | | | | FICA - EMP. SHARE - 082021 | 6.89 |
| | | | | M/CARE - EMP. SHARE - 082021 | 146.03 |
| | | | | M/CARE - EMP. SHARE - 082021 | 148.32 |
| | | | | M/CAREEMP SHARE - 082021 | 159.38 |
| | | | | FICA - EMP. SHARE - 082021 | 178.42 |
| | | | | M/CARE - EMP. SHARE - 082021 | 291.05 |
| | | | | M/CARE - EMP. SHARE - 082021 | 44.11 |
| | | | | FICA - EMP. SHARE - 082021 | 4,595.03 |
| | | | | M/CARE - EMP. SHARE - 082021 | 4.47 |
| | | | | M/CARE - EMP. SHARE - 082021 | 272.84 |
| | | | | FICA - EMP. SHARE - 082021 | 2,808.72 |
| | | | | ***VOID*** | 0.00 |
| 024606 | 08/23/21 | GRASMICK PRODUCE | BOISE, ID 83711 | PS SYSTEM | 822.50 |
| 024608 | 08/23/21 | HEARTLAND | ATLANTA , GA 31193-6565 | REPAIR FREEZER | 127.50 |
| 024609 | 08/23/21 | HIGH DESERT REFRIGERATION LLC | NAMPA, ID 83686 | REPAIR STEAMER | 401.25 |
| 024610 | 08/23/21 | DEAN FOODS CO | ATLANTA, GA 30374-6496 | FOOD | 108.03 |
| 024611 | 08/23/21 | NORTHWEST DISTRIBUTION | EMMETT, ID 83617 | FOOD | 2,066.89 |
| | | | | FOOD | 43.60 |
| | | | | FOOD | 131.00 |
| 024612 | 08/23/21 | SYSCO | BOISE, ID 83717 | FOOD | 148.75 |
| 024613 | 08/23/21 | GRASMICK PRODUCE | BOISE, ID 83711 | FOOD | 1,500.00 |
| 024615 | 08/23/21 | ALEXANDRA ALLEN | NAMA, ID 83686 | FLEX-FINAL | 125.00 |
| 024616 | 08/23/21 | BLACK WATER LLC | Nampa, ID 83653 | LIFT STATION MAINT | 305.00 |
| 024617 | 08/23/21 | COMMISSIONER'S ADVISORY BOARD | EAGLE, ID 83616 | 2021-2022 FEES | |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|------------------------|--------------------|-----------|
| 024618 | 08/23/21 | HOBSON FABRICATING, CORP. | BOISE, ID 83716 | HVAC MAINT | 916.90 |
| 024619 | 08/23/21 | IDAHO POWER | SEATTLE, WA 98124-1966 | | 2,806.60 |
| 024620 | 08/23/21 | INTERMOUNTAIN GAS CO. | BOISE, ID 83732 | | 263.67 |
| 024621 | 08/23/21 | MUSSELL CONSTRUCTION, INC | NAMPA, ID 83653 | ARCHITECTURE-GYM | 48,384.00 |
| 024622 | 08/23/21 | NAMPA FLOORS, INC | NAMPA, ID 83687 | CARPET REPLACEMENT | 12,145.00 |
| | | | | CARPET REPLACEMENT | 25,370.05 |
| | | | | WORKERS COMP | 10,698.00 |
| 024623 | 08/23/21 | STATE INSURANCE FUND | BOISE, ID 83702 | CHECKS | 283.43 |
| 024624 | 08/23/21 | T3 ENTERPRISES, INC | MEL,BA, ID 83641 | MONITOR | 99.00 |
| 024625 | 08/23/21 | AMAZON | ATLANTA, GA 30353 | SUPPLIES | 18.08 |
| 024626 | 08/23/21 | CAXTON PRINTERS | CALDWELL, ID 83605 | SUPPLIES | 92.89 |
| | | | | COPY PAPER | 167.48 |
| | | | | COPY PAPER | 167.48 |
| 024627 | 08/23/21 | CENTURYLINK | PHOENIX, AZ 85038-9040 | PHONE | 49.98 |
| 024628 | 08/23/21 | D & B SUPPLY | CALDWELL, ID 83605 | FERTILIZER | 59.99 |
| 024629 | 08/23/21 | NIKI CROW | NAMPA, ID 83686 | STAMPS | 560.00 |

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 08/01/21 - 08/31/21)

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|-----------------------------|-----------|----------|----|-------|
| drct-dpst | 08/25/21 | ALLEN, ALEXANDRA A | 4,166.66 | MERIDIAN | ID | 83646 |
| drct-dpst | 08/25/21 | BEMENT, KILEE L | 1,160.00 | KUNA | ID | 83634 |
| drct-dpst | 08/25/21 | BETANCOURT, MARIO | 2,916.66 | CALDWELL | ID | 83605 |
| drct-dpst | 08/25/21 | BORAH, KELLY J | 1,096.25 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | BOWER, DENEIL L | 2,916.66 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | BURNS, LAURA J | 4,166.65 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | CEDERGREEN, KRISTEL | 2,916.66 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | COLBERT, ELIZABETH C | 2,083.33 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | COLEMAN, MENDY J | 654.50 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | CROW, NIKI | 3,570.00 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | DELAY, LAURIE A | 1,750.00 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | DELAY, TYLER J | 4,166.66 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | ESHELMAN, KURT | 3,000.00 | NAMPA | ID | 83651 |
| drct-dpst | 08/25/21 | FRALEY, MATTHEW P | 2,500.00 | NAMPA | ID | 83687 |
| drct-dpst | 08/25/21 | GERDES, KELLY D | 412.50 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | GOZART, JENNIFER M | 408.75 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | GREENWOOD, BRENN A | 4,458.32 | MERIDIAN | ID | 83646 |
| drct-dpst | 08/25/21 | HARPER, LEISA | 373.25 | NAMPA | ID | 83687 |
| drct-dpst | 08/25/21 | HARRISON, STACI L | 3,157.92 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | HILTON, TAYLER J | 4,583.32 | NAMPA | ID | 83651 |
| drct-dpst | 08/25/21 | HOBSON, ALEXANDRIA A | 4,166.66 | MERIDIAN | ID | 83646 |
| drct-dpst | 08/25/21 | HOUSH, NOVALIE | 200.00 | NAMPA | ID | 83651 |
| drct-dpst | 08/25/21 | HUBBARD, JOSHUA J | 5,416.66 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | LISTER, JENNIFER S | 1,307.58 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | LUCE, TERA | 7,166.66 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | MARCANTONIO-PEREZ, ANDREA D | 2,216.67 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | O'DONAHUE, GAYLE | 5,416.66 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | PALOMARES, MARICRUZ | 1,155.07 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | RENSCHLER, CHRISTINA R | 5,416.66 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | SAUNDERS, MARIANNE | 7,833.33 | NAMPA | ID | 83651 |
| drct-dpst | 08/25/21 | SCHAFFER, LEELA | 4,916.66 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | STALLCOP, SHILOH L | 5,833.33 | MARSING | ID | 83639 |
| drct-dpst | 08/25/21 | STOCKETT, JOY R | 5,833.33 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | STORY, JESSICA D | 2,083.33 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | THOMAS, VICKI | 5,416.66 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | THUESON, ABBY R | 1,201.00 | NAMPA | ID | 83687 |
| drct-dpst | 08/25/21 | TURNER, KARLA | 5,416.66 | NAMPA | ID | 83686 |
| drct-dpst | 08/25/21 | YONKOVICH, JALA D | 875.00 | NAMPA | ID | 83651 |
| drct-dpst | 08/25/21 | YORK, DEBRA | 585.00 | NAMPA | ID | 83651 |
| drct-dpst | 08/25/21 | ZINK, JULIE L | 143.00 | NAMPA | ID | 83686 |
| 024590 | 08/25/21 | FRANK, MANDY L | 4,999.99 | NAMPA | ID | 83686 |
| 024591 | 08/25/21 | JOHNSON, JAKE L | 90.00 | NAMPA | ID | 83686 |
| 024592 | 08/25/21 | TERIIPAIA, EILEEN M | 2,941.67 | NAMPA | ID | 83686 |