

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|------------------------------------|------------|
| 025079 | 04/12/22 | ANDREA PEREZ | NAMPA, ID 83686 | FOOD | 17.29 |
| | | | | SUPPLIES | 15.19 |
| 025080 | 04/12/22 | BRADY INDUSTRIES, LLC | LAS VEGAS, NV 89118 | SUPPLIES | 194.06 |
| 025081 | 04/12/22 | GEM STATE PAPER & SUPPLY | TWIN FALLS, ID 83303 | SUPPLIES | 502.59 |
| 025082 | 04/12/22 | GRASMICK PRODUCE | BOISE, ID 83711 | FOOD | 478.07 |
| 025083 | 04/12/22 | HUT AMERICA GROUP | PITTSBURG, KS 66762 | FOOD | 495.00 |
| 025084 | 04/12/22 | IDAHO DRY CLEANING | NAMPA, ID 83686 | LAUNDRY | 23.45 |
| 025085 | 04/12/22 | DEAN FOODS CO | ATLANTA, GA 30374-6496 | FOOD | 940.71 |
| 025086 | 04/12/22 | NORTHWEST DISTRIBUTION | EMMETT, ID 83617 | FOOD | 2,617.65 |
| 025087 | 04/12/22 | SYSCO | BOISE, ID 83717 | FOOD | 143.16 |
| | | | | SUPPLIES | 328.59 |
| 025088 | 04/12/22 | ANDERSON, JULIAN & HULL | BOISE, ID 83707 | LEGAL | 19.50 |
| 025089 | 04/12/22 | ASSETWORKS RISK MANAGEMENT INC | MINNEAPOLIS, MN 55485-1365 | MEDICAID ADMIN FEE | 83.36 |
| 025090 | 04/12/22 | BANKCARD CENTER | SALT LAKE CITY, UT 84130-0833 | MUSIC TOUR | 2,870.01 |
| | | | | SUPPLIES | 325.11 |
| 025091 | 04/12/22 | CENTURYLINK | PHOENIX, AZ 85038-9040 | PHONE | 458.57 |
| | | | | PHONE | 53.50 |
| 025092 | 04/12/22 | D & B SUPPLY | CALDWELL, ID 83605 | SUPPLIES | 70.47 |
| 025093 | 04/12/22 | EVERBASE SOLUTIONS LLC | CLEARFIELD, UT 84016 | ALARM MONITOR-MAY | 70.00 |
| | | | | ALARM MONITOR-APRIL | 70.00 |
| 025094 | 04/12/22 | FATBEAM, LLC | COEUR D ALENE, ID 83814 | INTERNET | 1,400.00 |
| | | | | INTERNET | 1.00 |
| 025095 | 04/12/22 | FOOTHILLS MECHANICAL, LLC | MERIDIAN, ID 83646 | REPAIR DRINKING FOUNTAIN | 780.10 |
| 025096 | 04/12/22 | LEENA S. MARTIN-WEAVER | NAMPA, ID 83686 | SPED PSYCH SERVICE MARCH | 1,501.67 |
| 025097 | 04/12/22 | MICROCLEAN | NAMPA, ID 83686 | JANITORIAL MARCH | 2,111.60 |
| | | | | TOUCHLESS SOAP AND TOWEL DISPENSER | 1,170.67 |
| 025098 | 04/12/22 | MUSSELL CONSTRUCTION, INC | NAMPA, ID 83653 | GYM CONSTRUCTION PROJECT-#4 | 296,363.00 |
| | | | | SPED ROOM PROJECT-FINAL | 28,750.00 |
| | | | | SUPPLIES | 14.28 |
| 025099 | 04/12/22 | NAMPA TRUE VALUE | NAMPA, ID 83686 | EA | 191.25 |
| 025100 | 04/12/22 | OLGA SUMTSOVA | NAMPA, ID 83687 | GARBAGE/RECYCLING | 287.36 |
| 025101 | 04/12/22 | REPUBLIC SERVICES #787 | PHOENIX , AZ 85062-8829 | FERTILIZER | 256.00 |
| 025102 | 04/12/22 | SIMPLOT TURF & HORTICULTURE | LOS ANGELES, CA 90084-1136 | 1ST QTR SALES TAX | 16.41 |
| 025103 | 04/12/22 | STATE TAX COMMISSION | BOISE,, ID 83707-0076 | SPIRIT WEAR | 263.50 |
| 025104 | 04/12/22 | STITCH IT SCREENPRINTING & | CALDWELL, ID 83607 | 2 MARKER BOARDS-SCIENCE RM | 2,048.54 |
| 025105 | 04/12/22 | WORTHINGTON DIRECT | DALLAS , TX 75214 | PD CLASS | 500.00 |
| 025106 | 04/18/22 | SHEILA BRYANT | NAMPA, ID 83686 | LIBRARY BOOKS | 75.25 |
| 025107 | 04/19/22 | MAUREEN HOUSTON | NAMPA, ID 83686 | REIMBURSE HS ACCT FOR ATHLETICS | 8,976.79 |
| 025108 | 04/19/22 | VICTORY HS OFFICE ACCOUNT | NAMPA, ID 83686 | BLUE CROSS - 042022 | 114.47 |
| 025118 | 04/25/22 | BLUE CROSS OF IDAHO | Boise, ID 83707 | BLUE CROSS INS - 042022 | 5,303.25 |
| | | | | BLUE CROSS INS - 042022 | 2,468.77 |
| | | | | BLUE CROSS INS - 042022 | 1,514.99 |
| | | | | BLUE CROSS INS - 042022 | 222.93 |
| | | | | BLUE CROSS INS - 042022 | 36.98 |
| | | | | BLUE CROSS INS - 042022 | 53.10 |
| | | | | BLUE CROSS INS - 042022 | 1,101.90 |
| 025119 | 04/25/22 | METLIFE INDIVIDUAL LONG-TERM | PALATINE, IL 60055-0165 | METLIFE LT CARE - 042022 | 12.11 |
| | | | | METLIFE LT CARE - 042022 | 7.66 |
| | | | | METLIFE LT CARE - 042022 | 0.21 |
| | | | | METLIFE LT CARE - 042022 | 20.37 |
| | | | | METLIFE LT CARE - 042022 | 1.31 |
| 025120 | 04/25/22 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI EMP SHARE - 042022 | 10,030.68 |
| | | | | PERSI - EMP. SHARE - 042022 | 4,160.06 |
| | | | | PERSI - EMP. SHARE - 042022 | 243.77 |
| | | | | PERSI - EMP. SHARE - 042022 | 1,665.03 |
| | | | | PERSI-EMP SHARE - 042022 | 248.75 |
| | | | | PERSI - EMP. SHARE - 042022 | 291.59 |
| | | | | PERSI - EMP. SHARE - 042022 | 454.25 |
| | | | | PERSI - EMP. SHARE - 042022 | 72.14 |
| | | | | PERSI - EMP. SHARE - 042022 | 126.37 |
| | | | | PERSI - EMP. SHARE - 042022 | 179.19 |
| | | | | PERSI - EMP. SHARE - 042022 | 437.80 |
| 025121 | 04/25/22 | STANDARD INSURANCE | PORTLAND, OR 97228-5676 | LIFE INSURANCE - 042022 | 242.75 |
| | | | | LIFE INSURANCE - 042022 | 95.60 |
| | | | | LIFE INSURANCE - 042022 | 4.94 |
| | | | | LIFE INSURANCE - 042022 | 32.48 |
| | | | | STANDARD INS - 042022 | 7.27 |
| | | | | LIFE INSURANCE - 042022 | 6.07 |
| | | | | LIFE INSURANCE - 042022 | 12.28 |
| | | | | LIFE INSURANCE - 042022 | 1.65 |
| | | | | LIFE INSURANCE - 042022 | 2.62 |
| | | | | LIFE INSURANCE - 042022 | 5.79 |
| | | | | LIFE INSURANCE - 042022 | 13.90 |
| 025122 | 04/25/22 | ZIONS BANK | BOISE, ID 83702 | M/CAREEMP SHARE - 042022 | 159.38 |
| | | | | FICA - EMP. SHARE - 042022 | 2,847.12 |
| | | | | FICA - EMP. SHARE - 042022 | 179.70 |
| | | | | FICA - EMP. SHARE - 042022 | 1,026.00 |
| | | | | M/CARE - EMP. SHARE - 042022 | 291.04 |
| | | | | M/CARE - EMP. SHARE - 042022 | 147.55 |
| | | | | FICA - EMP. SHARE - 042022 | 44.63 |
| | | | | FICA - EMP. SHARE - 042022 | 79.86 |
| | | | | M/CARE - EMP. SHARE - 042022 | 114.81 |
| | | | | M/CARE - EMP. SHARE - 042022 | 257.54 |
| | | | | FICA-EMP SHARE - 042022 | 6,950.46 |
| 025123 | 04/25/22 | AMAZON | ATLANTA, GA 30353 | 5-MOUSE, HEADPHONES, ADAPTORS | 192.14 |
| | | | | BOOKS, SUPPLIES | 539.52 |
| 025124 | 04/25/22 | ASSETWORKS RISK MANAGEMENT INC | MINNEAPOLIS, MN 55485-1365 | MEDICAID ADMIN FEE | 166.65 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|------------------------|------------------------|-----------|
| 025125 | 04/25/22 | BARRIER PEST CONTROL | NAMPA, ID 83686 | PEST CONTROL | 211.00 |
| 025126 | 04/25/22 | BLACK WATER LLC | Nampa, ID 83653 | LIFT STATION MAINT | 125.00 |
| 025127 | 04/25/22 | BROWN BUS CORP. | NAMPA, ID 83686 | TRANSPORTATION-MARCH | 20,505.61 |
| 025128 | 04/25/22 | CAXTON PRINTERS | CALDWELL, ID 83605 | TRANSPORTATION-MARCH | 728.71 |
| | | | | COPY PAPER | 199.96 |
| | | | | SUPPLIES | 64.53 |
| 025129 | 04/25/22 | CENTURYLINK | PHOENIX, AZ 85038-9040 | PHONE | 49.23 |
| 025130 | 04/25/22 | CITY OF NAMPA | CALDWELL, ID 83606 | WATER/SEWER | 188.00 |
| | | | | WATER | 270.51 |
| 025131 | 04/25/22 | COGNIA INC | ATLANTA, GA 31193-3823 | ENGAGEMENT REVIEW | 1,100.00 |
| | | | | MEMBERSHIP-ADVANCE ED | 1,200.00 |
| 025132 | 04/25/22 | IDAHO POWER | SEATTLE, WA 98124-1966 | | 1,504.79 |
| 025133 | 04/25/22 | INTERMOUNTAIN GAS CO. | BOISE, ID 83732 | | 670.12 |
| 025134 | 04/25/22 | JENNIFER LISTER | NAMPA, ID 83686 | SBAC TESTING | 36.97 |
| 025135 | 04/25/22 | MICROCLEAN | NAMPA, ID 83686 | TOWEL, TP, SOAP, LINER | 375.74 |
| | | | | CLEANER | 40.39 |
| 025136 | 04/25/22 | NAMPA FLOORS, INC | NAMPA, ID 83687 | CARPET REPLACEMENT | 18,685.00 |
| 025137 | 04/25/22 | FOUNDATIONS PEDIATRIC THERAPY | STAR, ID 83669 | SPEL OT SERVICES-DEC | 326.90 |
| | | | | SPEL OT SERVICES-JAN | 886.20 |
| 025138 | 04/25/22 | XEROX FINANCIAL SERVICES | DALLAS, TX 75320-2882 | COPIER LEASE | 979.76 |

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 04/01/22 - 04/30/22)

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|-----------------------------|-----------|----------|----|-------|
| drct-dpst | 04/25/22 | ALLEN, ALEXANDRA A | 5,166.66 | MERIDIAN | ID | 83646 |
| drct-dpst | 04/25/22 | BEMENT, KILEE L | 2,042.18 | KUNA | ID | 83634 |
| drct-dpst | 04/25/22 | BETANCOURT, MARIO | 3,416.66 | CALDWELL | ID | 83605 |
| drct-dpst | 04/25/22 | BLISS, TAWNYA M | 488.75 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | BORAH, KELLY J | 2,098.66 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | BOWER, DENEIL L | 3,866.66 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | BURNS, LAURA J | 5,166.65 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | CEDERGREEN, KRISTEL | 3,416.66 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | COLBERT, ELIZABETH C | 2,583.33 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | COLEMAN, MENDY J | 877.50 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | CROW, NIKI | 4,070.00 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | DELAY, LAURIE A | 2,360.00 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | DELAY, TYLER J | 5,166.66 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | DUTY, TASHA M | 867.50 | NAMPA | ID | 83651 |
| drct-dpst | 04/25/22 | ESHelman, KURT | 3,500.00 | NAMPA | ID | 83651 |
| drct-dpst | 04/25/22 | FRALEY, MATTHEW P | 3,000.00 | NAMPA | ID | 83687 |
| drct-dpst | 04/25/22 | GERDES, KELLY D | 884.00 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | GOZART, JENNIFER M | 840.50 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | GREENWOOD, BRENN A E | 5,458.32 | MERIDIAN | ID | 83646 |
| drct-dpst | 04/25/22 | HARPER, LEISA | 895.50 | NAMPA | ID | 83687 |
| drct-dpst | 04/25/22 | HARRISON, STACI L | 2,920.00 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | HATCH, KAREN R | 273.75 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | HILTON, TAYLER J | 5,583.32 | NAMPA | ID | 83651 |
| drct-dpst | 04/25/22 | HOBSON, CHARLOTTE S | 416.25 | NAMPA | ID | 83651 |
| drct-dpst | 04/25/22 | HOUSH, NOVALIE | 330.00 | NAMPA | ID | 83651 |
| drct-dpst | 04/25/22 | HOUSTON, MAUREEN L | 415.00 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | HUBBARD, JOSHUA J | 6,416.66 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | LISTER, JENNIFER S | 2,144.77 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | LUCE, TERA | 8,166.66 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | MARCANTONIO-PEREZ, ANDREA D | 2,526.67 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | O'DONAHUE, GAYLE | 6,066.66 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | PALOMARES, MARICRUZ | 2,100.17 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | RENSCHLER, CHRISTINA R | 6,916.66 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | RILEY, ALEXANDRIA A | 5,166.66 | MERIDIAN | ID | 83646 |
| drct-dpst | 04/25/22 | SAUNDERS, MARIANNE | 8,833.33 | NAMPA | ID | 83651 |
| drct-dpst | 04/25/22 | SCHAFFER, LEELA | 5,616.66 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | STALLCOP, SHILOH L | 6,833.33 | MARSING | ID | 83639 |
| drct-dpst | 04/25/22 | STOCKETT, JOY R | 7,333.33 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | STORY, JESSICA D | 2,583.33 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | THOMAS, VICKI | 6,416.66 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | THUESON, ABBY R | 1,792.25 | NAMPA | ID | 83687 |
| drct-dpst | 04/25/22 | TURNER, KARLA | 6,416.66 | NAMPA | ID | 83686 |
| drct-dpst | 04/25/22 | YONKOVICH, JALA D | 1,262.50 | NAMPA | ID | 83651 |
| drct-dpst | 04/25/22 | YORK, DEBRA | 934.50 | NAMPA | ID | 83651 |
| drct-dpst | 04/25/22 | ZINK, JULIE L | 320.00 | NAMPA | ID | 83686 |
| 025109 | 04/25/22 | FRANK, MANDY L | 5,999.99 | NAMPA | ID | 83686 |
| 025110 | 04/25/22 | TERIIPAIA, EILEEN M | 2,811.67 | NAMPA | ID | 83686 |