

| CHECK# | DATE     | VENDOR                        | ADDRESS                       | DESCRIPTION                  | AMOUNT     |
|--------|----------|-------------------------------|-------------------------------|------------------------------|------------|
| 025203 | 06/02/22 | ASHLEY MCCAIN                 | NAMPA, ID 83686               | COLLEGE SIGNING EVENT        | 110.00     |
| 025204 | 06/02/22 | BANKCARD CENTER               | SALT LAKE CITY, UT 84130-0833 | SUPPLIES                     | 522.44     |
|        |          |                               |                               | HOSTING                      | 125.55     |
|        |          |                               |                               | STORAGE SHELVES              | 423.98     |
| 025205 | 06/02/22 | NONY HOUSH                    | NAMPA, ID 83651               | ART SUPPLIES                 | 200.82     |
| 025206 | 06/02/22 | TYLER DELAY                   | NAMPA, ID 83686               | MOCK TRIAL EVENT             | 97.50      |
|        |          |                               |                               | MOCK TRIAL EVENT             | 118.24     |
|        |          |                               |                               | ** VOID **                   | 0.00       |
| 025207 | 06/02/22 | WAHOOZ                        | MERIDIAN, ID 83642            | KINDERGARTEN FIELD TRIP      | 96.00      |
| 025208 | 06/02/22 | ZOO BOISE                     | BOISE, ID 83702               | 8TH GRAD EVENT               | 869.71     |
| 025209 | 06/02/22 | WAHOOZ                        | MERIDIAN, ID 83642            | FOOD                         | 106.53     |
| 025210 | 06/06/22 | ANDREA PEREZ                  | NAMPA, ID 83686               | SUPPLIES                     | 256.47     |
| 025211 | 06/06/22 | GEM STATE PAPER & SUPPLY      | TWIN FALLS, ID 83303          | FOOD                         | 954.62     |
| 025212 | 06/06/22 | GRASMICK PRODUCE              | BOISE, ID 83711               | FOOD                         | 817.50     |
| 025213 | 06/06/22 | HUT AMERICA GROUP             | PITTSBURG, KS 66762           | LAUNDRY                      | 40.25      |
| 025214 | 06/06/22 | IDAHO DRY CLEANING            | NAMPA, ID 83686               | FOOD                         | 1,447.41   |
| 025215 | 06/06/22 | DEAN FOODS CO                 | ATLANTA, GA 30374-6496        | FOOD                         | 1,333.88   |
| 025216 | 06/06/22 | NICHOLAS & CO                 | SALT LAKE CITY, UT 84145-0005 | FOOD                         | 3,755.67   |
| 025217 | 06/06/22 | NORTHWEST DISTRIBUTION        | EMMETT, ID 83617              | LUNCH \$ REFUND              | 25.40      |
| 025218 | 06/06/22 | JESSIE SUH                    | NAMPA, ID 83686               | LUNCH \$ REFUND              | 29.36      |
| 025219 | 06/06/22 | JESSICCA MUIR                 | NAMPA, ID 83651               | LIFT STATION MAINT           | 137.50     |
| 025220 | 06/06/22 | BLACK WATER LLC               | Nampa, ID 83653               | MOWING MAY                   | 1,200.00   |
| 025221 | 06/06/22 | BRIAN HAKEN                   | BOISE, ID 83709               | COPY PAPER                   | 199.96     |
| 025222 | 06/06/22 | CAXTON PRINTERS               | CALDWELL, ID 83605            | RULED PAPER                  | 47.70      |
|        |          |                               |                               | PHONE                        | 53.32      |
| 025223 | 06/06/22 | CENTURYLINK                   | PHOENIX, AZ 85038-9040        | R & M SUPPLIES               | 33.67      |
| 025224 | 06/06/22 | D & B SUPPLY                  | CALDWELL, ID 83605            | INTERNET                     | 1,400.00   |
| 025225 | 06/06/22 | FATBEAM, LLC                  | COEUR D ALENE, ID 83814       | INTERNET                     | 1.00       |
|        |          |                               |                               | COMMENCEMENT SPEAKER GIFT    | 400.00     |
| 025226 | 06/06/22 | GAYLE O'DONAHUE               | NAMPA, ID 83686               | DIPLOMA                      | 15.47      |
| 025227 | 06/06/22 | HERFF JONES                   | CHICAGO, IL 60693-9292        | TOWEL, SOAP, LINER           | 311.28     |
| 025228 | 06/06/22 | MICROCLEAN                    | NAMPA, ID 83686               | CREDIT BALANCE ON ACCT       | 247.27CR   |
|        |          |                               |                               | TOWEL, TP, LINER, SOAP       | 302.56     |
|        |          |                               |                               | WAGONS HO REFUND             | 20.00      |
| 025229 | 06/06/22 | MISTY MERRY                   | NAMPA, ID 83686               | NEW GYM PROJECT #6           | 256,757.00 |
| 025230 | 06/06/22 | MUSSELL CONSTRUCTION, INC     | NAMPA, ID 83653               | FLEX                         | 856.75     |
| 025231 | 06/06/22 | NIKI CROW                     | NAMPA, ID 83686               | VENUE RENTAL                 | 356.25     |
| 025232 | 06/06/22 | NORTHWEST NAZARENE UNIVERSITY | NAMPA, ID 83651               | AUDIT                        | 1,988.00   |
| 025233 | 06/06/22 | QUEST CPA'S, PLLC             | PAYETTE, ID 83661             | PHONE                        | 464.46     |
| 025234 | 06/07/22 | CENTURYLINK                   | PHOENIX, AZ 85038-9040        | GARBAGE/RECYCLING            | 304.49     |
| 025235 | 06/07/22 | REPUBLIC SERVICES #787        | PHOENIX, AZ 85062-8829        | BLUE CROSS INS - 062022      | 4,300.15   |
| 025246 | 06/24/22 | BLUE CROSS OF IDAHO           | Boise, ID 83707               | BLUE CROSS INS - 062022      | 2,994.87   |
|        |          |                               |                               | BLUE CROSS INS - 062022      | 1,803.04   |
|        |          |                               |                               | BLUE CROSS INS - 062022      | 212.75     |
|        |          |                               |                               | BLUE CROSS INS - 062022      | 36.48      |
|        |          |                               |                               | BLUE CROSS INS - 062022      | 1,469.10   |
|        |          |                               |                               | BLUE CROSS INS - 062022      | 9.86       |
| 025247 | 06/24/22 | METLIFE INDIVIDUAL LONG-TERM  | PALATINE, IL 60055-0165       | METLIFE LT CARE - 062022     | 12.02      |
|        |          |                               |                               | METLIFE LT CARE - 062022     | 0.21       |
|        |          |                               |                               | METLIFE LT CARE - 062022     | 18.28      |
|        |          |                               |                               | METLIFE LT CARE - 062022     | 1.29       |
| 025248 | 06/24/22 | PUBLIC EMPLOYEE RETIREMENT    | BOISE, ID 83720-0078          | PERSI - EMP. SHARE - 062022  | 8,427.97   |
|        |          |                               |                               | PERSI - EMP. SHARE - 062022  | 5,956.57   |
|        |          |                               |                               | PERSI - EMP. SHARE - 062022  | 243.77     |
|        |          |                               |                               | PERSI - EMP. SHARE - 062022  | 1,665.04   |
|        |          |                               |                               | PERSI - EMP. SHARE - 062022  | 171.13     |
|        |          |                               |                               | PERSI-EMP SHARE - 062022     | 248.75     |
|        |          |                               |                               | PERSI - EMP. SHARE - 062022  | 291.59     |
|        |          |                               |                               | PERSI - EMP. SHARE - 062022  | 454.25     |
|        |          |                               |                               | PERSI - EMP. SHARE - 062022  | 72.14      |
|        |          |                               |                               | PERSI - EMP. SHARE - 062022  | 6.96       |
|        |          |                               |                               | PERSI - EMP. SHARE - 062022  | 437.80     |
| 025249 | 06/24/22 | STANDARD INSURANCE            | PORTLAND, OR 97228-5676       | LIFE INSURANCE - 062022      | 210.61     |
|        |          |                               |                               | LIFE INSURANCE - 062022      | 119.95     |
|        |          |                               |                               | LIFE INSURANCE - 062022      | 4.47       |
|        |          |                               |                               | LIFE INSURANCE - 062022      | 34.35      |
|        |          |                               |                               | LIFE INSURANCE - 062022      | 7.57       |
|        |          |                               |                               | STANDARD INS - 062022        | 7.15       |
|        |          |                               |                               | LIFE INSURANCE - 062022      | 5.96       |
|        |          |                               |                               | LIFE INSURANCE - 062022      | 14.96      |
|        |          |                               |                               | LIFE INSURANCE - 062022      | 1.69       |
|        |          |                               |                               | LIFE INSURANCE - 062022      | 0.10       |
|        |          |                               |                               | LIFE INSURANCE - 062022      | 18.54      |
| 025250 | 06/24/22 | ZIONS BANK                    | BOISE, ID 83702               | FICA - EMP. SHARE - 062022   | 5,851.03   |
|        |          |                               |                               | FICA - EMP. SHARE - 062022   | 4,047.88   |
|        |          |                               |                               | FICA - EMP. SHARE - 062022   | 1,018.12   |
|        |          |                               |                               | M/CARE - EMP. SHARE - 062022 | 148.11     |
|        |          |                               |                               | M/CAREEMP SHARE - 062022     | 183.48     |
|        |          |                               |                               | FICA - EMP. SHARE - 062022   | 179.93     |
|        |          |                               |                               | M/CARE - EMP. SHARE - 062022 | 291.05     |
|        |          |                               |                               | FICA - EMP. SHARE - 062022   | 44.64      |
|        |          |                               |                               | M/CARE - EMP. SHARE - 062022 | 4.47       |
|        |          |                               |                               | FICA - EMP. SHARE - 062022   | 249.90     |
|        |          |                               |                               | M/CARE - EMP. SHARE - 062022 | 109.64     |
|        |          |                               |                               | FLEX                         | 2,916.60   |
| 025251 | 06/24/22 | ALEXANDRA ALLEN               | NAMA, ID 83686                | MUSIC                        | 176.70     |
| 025252 | 06/24/22 | ALI RILEY                     | MERIDIAN, ID 83646            | 8TH GRADE GRAD COOKIES       | 33.87      |
| 025253 | 06/24/22 | ANDREA PEREZ                  | NAMPA, ID 83686               | FOOD                         | 28.35      |

| CHECK# | DATE     | VENDOR                         | ADDRESS                       | DESCRIPTION                  | AMOUNT     |
|--------|----------|--------------------------------|-------------------------------|------------------------------|------------|
| 025254 | 06/24/22 | BOISE OFFICE EQUIPMENT         | ATLANTA, GA 31193-6793        | OVERAGES                     | 21.90      |
|        |          |                                |                               | OVERAGES                     | 310.53     |
|        |          |                                |                               | STAPLES                      | 32.65      |
| 025255 | 06/24/22 | EVERBASE SOLUTIONS LLC         | CLEARFIELD, UT 84016          | ALARM MONITOR JUNE           | 70.00      |
|        |          |                                |                               | FIRE SYSTEM REPAIR           | 393.75     |
| 025256 | 06/24/22 | HUT AMERICA GROUP              | PITTSBURG, KS 66762           | FOOD                         | 67.50      |
| 025257 | 06/24/22 | IDAHO PRESS-TRIBUNE            | POCATELLO, ID 83204           | BUDGET AD                    | 508.83     |
| 025258 | 06/24/22 | JENNIFER LISTER                | NAMPA, ID 83686               | CLEANING SUPPLIES            | 29.71      |
| 025259 | 06/24/22 | LAURA BURNS                    | NAMPA, ID 83686               | SUPPLIES, LAST DAY POPSICLES | 96.46      |
| 025260 | 06/24/22 | LEENA S. MARTIN-WEAVER         | NAMPA, ID 83686               | SPED PSYCH SERVICES-MY-JN    | 975.00     |
| 025261 | 06/24/22 | MAUREEN HOUSTON                | NAMPA, ID 83686               | LIBRARY BOOK & SUPPLIES      | 36.65      |
| 025262 | 06/24/22 | DEAN FOODS CO                  | ATLANTA, GA 30374-6496        | FOOD                         | 397.36     |
| 025263 | 06/24/22 | SHILOH STALLCOP                | MARSING, ID 83639             | FLEX                         | 2,500.00   |
| 025264 | 06/24/22 | SYSCO                          | BOISE, ID 83717               | FOOD                         | 284.68     |
| 025265 | 06/24/22 | TERESA COLE                    | NAMPA, ID 83686               | LUNCH MONEY REFUND           | 19.45      |
| 025266 | 06/24/22 | FOUNDATIONS PEDIATRIC THERAPY  | STAR, ID 83669                | SPED-OT SERVICES JUNE        | 315.00     |
|        |          |                                |                               | SPED-OT SERVICES MAY         | 460.60     |
| 025267 | 06/27/22 | BANKCARD CENTER                | SALT LAKE CITY, UT 84130-0833 | SUPPLIES-CLEANING            | 22.05      |
|        |          |                                |                               | SUPPLIES                     | 526.45     |
| 025268 | 06/27/22 | MUSSELL CONSTRUCTION, INC      | NAMPA, ID 83653               | GYM CONSTRUCTION #7          | 214,522.92 |
| 025269 | 06/27/22 | PARKER HARRISON                | NAMPA, ID 83686               | SUMMER CLASSROOM CLEANING    | 900.00     |
| 025270 | 06/27/22 | AMAZON                         | ATLANTA, GA 30353             | CHROMEBOOK, HS ALL IN ONE    | 842.17     |
|        |          |                                |                               | SUPPLIES, BOOKS              | 230.65     |
| 025271 | 06/27/22 | ASSETWORKS RISK MANAGEMENT INC | MINNEAPOLIS, MN 55485-1365    | MEDICAID ADMIN FEE           | 108.94     |
| 025272 | 06/27/22 | BROWN BUS CORP.                | NAMPA, ID 83686               | TRANSPORTATION-MAY           | 1,427.86   |
|        |          |                                |                               | TRANSPORTATION-MAY           | 25,918.46  |
| 025273 | 06/27/22 | CENTURYLINK                    | PHOENIX, AZ 85038-9040        | PHONE                        | 49.23      |
| 025274 | 06/27/22 | CITY OF NAMPA                  | CALDWELL, ID 83606            | WATER/SEWER                  | 177.86     |
|        |          |                                |                               | WATER                        | 257.81     |
| 025275 | 06/27/22 | IDAHO POWER                    | CAROL STREAM, IL 60197-5381   |                              | 2,110.75   |
| 025276 | 06/27/22 | INTERMOUNTAIN GAS CO.          | BOISE, ID 83732               |                              | 199.94     |
| 025277 | 06/27/22 | MICROCLEAN                     | NAMPA, ID 83686               | JANITORIAL MAY               | 2,550.80   |
| 025278 | 06/27/22 | NORTHWEST NAZARENE UNIVERSITY  | NAMPA, ID 83651               | CONCURRENT CREDIT SPRING     | 14,160.00  |
| 025279 | 06/27/22 | STATE TAX COMMISSION           | BOISE,, ID 83707-0076         | 2ND QTR SALES TAX            | 7.35       |
|        |          |                                |                               | 2ND QTR SALES TAX            | 13.75      |

\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 06/01/22 - 06/30/22)

| CHECK#    | DATE     | NAME                        | GROSS PAY | CITY     | ST | ZIP   |
|-----------|----------|-----------------------------|-----------|----------|----|-------|
| drct-dpst | 06/24/22 | ALLEN, ALEXANDRA A          | 5,248.66  | MERIDIAN | ID | 83646 |
| drct-dpst | 06/24/22 | BEMENT, KILEE L             | 1,342.68  | KUNA     | ID | 83634 |
| drct-dpst | 06/24/22 | BERNARD, JOSHUA M           | 315.00    | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | BETANCOURT, MARIO           | 4,166.66  | CALDWELL | ID | 83605 |
| drct-dpst | 06/24/22 | BLISS, TAWNYA M             | 435.00    | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | BORAH, KELLY J              | 1,439.16  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | BOWER, DENEIL L             | 3,916.66  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | BURNS, LAURA J              | 5,248.65  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | CEDERGREEN, KRISTEL         | 3,998.66  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | COLBERT, ELIZABETH C        | 3,165.33  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | COLEMAN, MENDY J            | 731.25    | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | CROW, NIKI                  | 3,570.00  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | DELAY, LAURIE A             | 1,750.00  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | DELAY, TYLER J              | 6,316.66  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | DUTY, TASHA M               | 682.50    | NAMPA    | ID | 83651 |
| drct-dpst | 06/24/22 | ESHELMAN, KURT              | 3,000.00  | NAMPA    | ID | 83651 |
| drct-dpst | 06/24/22 | FRALEY, MATTHEW P           | 2,500.00  | NAMPA    | ID | 83687 |
| drct-dpst | 06/24/22 | GERDES, KELLY D             | 735.00    | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | GOZART, JENNIFER M          | 772.50    | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | GREENWOOD, BRENN A          | 6,608.32  | MERIDIAN | ID | 83646 |
| drct-dpst | 06/24/22 | HARRISON, STACI L           | 2,150.00  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | HATCH, KAREN R              | 667.50    | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | HILTON, TAYLER J            | 4,583.32  | NAMPA    | ID | 83651 |
| drct-dpst | 06/24/22 | HOBSON, CHARLOTTE S         | 738.00    | NAMPA    | ID | 83651 |
| drct-dpst | 06/24/22 | HOUSH, NOVALIE              | 300.00    | NAMPA    | ID | 83651 |
| drct-dpst | 06/24/22 | HOUSTON, MAUREEN L          | 390.00    | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | HUBBARD, JOSHUA J           | 7,748.66  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | LISTER, JENNIFER S          | 1,774.27  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | LUCE, TERA                  | 8,248.66  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | MARCANTONIO-PEREZ, ANDREA D | 1,916.67  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | O'DONAHUE, GAYLE            | 5,416.66  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | PALOMARES, MARICRUZ         | 1,439.92  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | RENSCHLER, CHRISTINA R      | 6,498.66  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | RILEY, ALEXANDRIA A         | 5,248.66  | MERIDIAN | ID | 83646 |
| drct-dpst | 06/24/22 | SAUNDERS, MARIANNE          | 10,833.37 | NAMPA    | ID | 83651 |
| drct-dpst | 06/24/22 | SCHAFFER, LEELA             | 5,998.66  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | STALLCOP, SHILOH L          | 6,915.33  | MARSING  | ID | 83639 |
| drct-dpst | 06/24/22 | STOCKETT, JOY R             | 6,915.33  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | STORY, JESSICA D            | 4,083.33  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | THOMAS, VICKI               | 6,498.66  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | THUESON, ABBY R             | 1,453.75  | NAMPA    | ID | 83687 |
| drct-dpst | 06/24/22 | TURNER, KARLA               | 6,498.66  | NAMPA    | ID | 83686 |
| drct-dpst | 06/24/22 | YONKOVICH, JALA D           | 1,137.50  | NAMPA    | ID | 83651 |
| drct-dpst | 06/24/22 | YORK, DEBRA                 | 1,444.50  | NAMPA    | ID | 83651 |
| drct-dpst | 06/24/22 | ZINK, JULIE L               | 191.25    | NAMPA    | ID | 83686 |
| 025236    | 06/24/22 | FRANK, MANDY L              | 6,081.99  | NAMPA    | ID | 83686 |
| 025237    | 06/24/22 | TERIIPAIA, EILEEN M         | 2,041.67  | NAMPA    | ID | 83686 |