

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|----------------------------|-----------------------------------|----------|
| 020055 | 05/11/17 | FSA | SEATTLE, WA 98124 | FOOD | 1,227.40 |
| 020056 | 05/11/17 | G & K SERVICES | BOSTON, MA 02284-2385 | TOWELS | 46.38 |
| 020057 | 05/11/17 | GEM STATE PAPER & SUPPLY | TWIN FALLS, ID 83303 | SUPPLIES | 72.64 |
| 020058 | 05/11/17 | GRASMICK PRODUCE | BOISE, ID 83711 | FOOD | 324.88 |
| 020059 | 05/11/17 | J. WEIL FOODSERVICE | BOISE, ID 83707 | NAPKINS | 19.40 |
| 020060 | 05/11/17 | JENN BALLE | NAMPA, ID 83686 | GRANT DECORATIONS | 16.54 |
| 020061 | 05/11/17 | MEADOW GOLD DAIRY | DENVER, CO 80271-0960 | FOOD | 825.84 |
| 020062 | 05/11/17 | NORTHWEST DISTRIBUTION | EMMETT, ID 83617 | FOOD | 1,375.98 |
| 020063 | 05/11/17 | NPC INTERNATIONAL | PITTSBURG, KS 66762 | FOOD | 175.50 |
| 020064 | 05/11/17 | BROWN BUS CORP. | NAMPA, ID 83686 | TRANSPORTATION | 9,845.25 |
| 020065 | 05/11/17 | BULLDOG SHIRT SHOP | NAMPA, ID 83686 | PLAQUES | 1,475.95 |
| 020066 | 05/11/17 | CALDWELL TRANSPORTATION, INC | CALDWELL, ID 83605 | MEDALS | 28.50 |
| 020067 | 05/11/17 | CAROLINA BIOLOGICAL SUPPLY CO | CHARLOTTE, NC 28260-0232 | JAZZ COMPETITION BUSING | 136.00 |
| 020068 | 05/11/17 | CAXTON PRINTERS | CALDWELL, ID 83605 | SCIENCE SUPPLIES | 1,959.00 |
| 020069 | 05/11/17 | CENTURYLINK | PHOENIX, AZ 85038-9040 | SUPPLIES | 30.55 |
| 020070 | 05/11/17 | CHRISTINA RENSCHLER | NAMPA, ID 83686 | COPY PAPER | 36.53 |
| 020071 | 05/11/17 | D & B SUPPLY | CALDWELL, ID 83605 | PHONE | 135.92 |
| 020072 | 05/11/17 | DAKTECH, INC | FARGO, ND 58104 | FILE CABINET | 316.44 |
| 020073 | 05/11/17 | DAN'S PUMP AND FILTER, LLC | MIDDLETON, ID 83644 | SURGE PROTECTOR | 39.96 |
| 020074 | 05/11/17 | FLINN SCIENTIFIC INC. | BATAVIA, IL 60510 | HOSE | 42.40 |
| 020075 | 05/11/17 | IDAHO STORAGE CONTAINERS, LLC | BOISE, ID 83712 | AC ADAPTOR | 12.98 |
| 020076 | 05/11/17 | JACOB DOBKINS | MERIDIAN, ID 83642 | SPRINKLER SYSTEM PUMP REPAIR | 59.97 |
| 020077 | 05/11/17 | JOY STOCKETT | NAMPA, IO 83686 | SCIENCE SUPPLIES | 682.17 |
| 020078 | 05/11/17 | JUDIE SEDRICK | NAMPA, ID 83686 | BOXCAR | 63.90 |
| 020079 | 05/11/17 | KRISTI WRIGHT | NAMPA, ID 83686 | LAWNCARE-APRIL | 3,750.00 |
| 020080 | 05/11/17 | MATT MCDANIEL | NAMPA, ID 83651 | LITERACY FUNDS-PHONICS READERS | 750.00 |
| 020081 | 05/11/17 | NIKI CROW | NAMPA, ID 83686 | SPOTLIGHT MAY AWARDS | 215.96 |
| 020082 | 05/11/17 | REPUBLIC SERVICES #787 | PHOENIX, AZ 85062-8829 | REIMB FOR LOST BOOK THAT WAS FOUN | 150.80 |
| 020083 | 05/11/17 | SILVER CREEK SUPPLY | BOISE, ID 83713 | STUDENT OF THE YEAR BREAKFAST | 12.00 |
| 020084 | 05/11/17 | TEK-HUT | TWIN FALLS, ID 83301 | STAMPS | 88.28 |
| 020085 | 05/11/17 | TERESA HANCOCK | NAMPA, ID 83651 | LOTTERY POSTCARD STAMPS | 147.00 |
| 020086 | 05/11/17 | WESTERN MONITORING CO. | NAMPA, ID 83653 | GARBAGE & RECYCLING | 24.48 |
| 020087 | 05/11/17 | JV SEEDS | NAMPA, ID 83686 | CONCRETE-BULL PEN | 235.06 |
| 020088 | 05/11/17 | NORTHWEST NAZARENE UNIVERSITY | NAMPA, ID 83686 | INTERNET MAY | 31.70 |
| 020089 | 05/11/17 | BUDDY BOYD | NAMPA, ID 83686 | SUPPLIES | 1,200.00 |
| 020090 | 05/11/17 | JACK WARD | BOISE, ID 83704 | ALARM MONITOR MAY | 16.27 |
| 020091 | 05/16/17 | JONNIE PEDERSON | NAMPA, ID 83686 | LAWN WORK #228 DWN PYMT | 75.00 |
| 020092 | 05/22/17 | AMAZON | ATLANTA, GA 30353 | LAWN WORK #227 DWN PYMT | 1,400.00 |
| 020093 | 05/22/17 | ASHLEY MCCAIN | NAMPA, ID 83686 | HARBOR METHOD TEACHER EVAL | 5,200.00 |
| 020094 | 05/22/17 | CAXTON PRINTERS | CALDWELL, ID 83605 | GOLF COACH | 180.00 |
| 020095 | 05/22/17 | CENTURYLINK | PHOENIX, AZ 85038-9040 | TRACK COACH | 1,000.00 |
| 020096 | 05/22/17 | ERICA GERBER | KUNA, ID 83634 | MUSIC PROGRAM CHOREOGRAPHY | 2,500.00 |
| 020097 | 05/22/17 | HERFF JONES | CHICAGO, IL 60693-9292 | 2MONITORS,STAND WORKSTATION, MISC | 250.00 |
| 020098 | 05/22/17 | IDAHO POWER | SEATTLE, WA 98124-1966 | SUPPLIES | 598.33 |
| 020099 | 05/22/17 | INTERMOUNTAIN GAS CO. | BOISE, ID 83732 | ACADEMIC SIGNING CARDS | 1.82 |
| 020100 | 05/22/17 | KENDRA LENZI | BOISE, ID 83702 | COPY PAPER | 150.00 |
| 020101 | 05/22/17 | MICROCLEAN | NAMPA, ID 83686 | PHONE | 135.92 |
| 020102 | 05/22/17 | SIMPLIT PARTNERS | LOS ANGELES, CA 90084-1136 | SPED DIRECTOR JUNE | 500.00 |
| 020103 | 05/22/17 | VALLEY OFFICE SYSTEMS | IDAHO FALLS, ID 83401 | DIPLOMA | 157.00 |
| 020104 | 05/22/17 | WAGONS HO | Nampa, ID 83686 | SPED OT SERVICES APRIL | 210.27 |
| 020173 | 05/24/17 | BLUE CROSS OF IDAHO | Boise, ID 83707 | TOWEL | 211.25 |
| 020174 | 05/24/17 | METLIFE INDIVIDUAL LONG-TERM | PALATINE, IL 60055-0165 | TOWELS | 116.94 |
| 020175 | 05/24/17 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | LINERS | 116.94 |
| 020176 | 05/24/17 | STANDARD INSURANCE | PORTLAND, OR 97228-5676 | CLEANER, TOWELS | 70.98 |
| | | | | FERTILIZER | 161.17 |
| | | | | COPIER CLEANING | 160.00 |
| | | | | WAGONS HO FIELD DAY | 98.00 |
| | | | | BLUE CROSS INS - 052017 | 467.00 |
| | | | | BLUE CROSS INS - 052017 | 5,334.17 |
| | | | | BLUE CROSS INS - 052017 | 26.19 |
| | | | | BLUE CROSS INS - 052017 | 555.40 |
| | | | | BLUE CROSS INS - 052017 | 1,958.43 |
| | | | | BLUE CROSS INS - 052017 | 842.06 |
| | | | | METLIFE LT CARE - 052017 | 7.43 |
| | | | | METLIFE LT CARE - 052017 | 1.37 |
| | | | | METLIFE LT CARE - 052017 | 11.24 |
| | | | | METLIFE LT CARE - 052017 | 72.27 |
| | | | | METLIFE LT CARE - 052017 | 9.59 |
| | | | | PERSI - EMP. SHARE - 052017 | 9,737.82 |
| | | | | PERSI - EMP. SHARE - 052017 | 2,954.29 |
| | | | | PERSI - EMP. SHARE - 052017 | 319.90 |
| | | | | PERSI - EMP. SHARE - 052017 | 78.00 |
| | | | | PERSI - EMP. SHARE - 052017 | 416.00 |
| | | | | PERSI - EMP. SHARE - 052017 | 23.93 |
| | | | | PERSI - EMP. SHARE - 052017 | 1,438.74 |
| | | | | RET. SICK LEAVE - 052017 | 920.01 |
| | | | | PERSI - EMP. SHARE - 052017 | 374.40 |
| | | | | LIFE INSURANCE - 052017 | 9.61 |
| | | | | LIFE INSURANCE - 052017 | 18.02 |
| | | | | LIFE INSURANCE - 052017 | 71.02 |
| | | | | LIFE INSURANCE - 052017 | 0.61 |
| | | | | LIFE INSURANCE - 052017 | 1.15 |
| | | | | LIFE INSURANCE - 052017 | 37.56 |
| | | | | LIFE INSURANCE - 052017 | 207.53 |
| | | | | LIFE INSURANCE - 052017 | 18.54 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------|--------------------|------------------------------|----------|
| | | | | (Mo-Yr: 05-2017-05-2017) | |
| 020177 | 05/24/17 | ZIONS BANK | NAMPA, ID 83651 | M/CARE - EMP. SHARE - 052017 | 77.59 |
| | | | | M/CARE - EMP. SHARE - 052017 | 14.24 |
| | | | | FICA - EMP. SHARE - 052017 | 2,077.65 |
| | | | | FICA - EMP. SHARE - 052017 | 31.87 |
| | | | | M/CARE - EMP. SHARE - 052017 | 229.50 |
| | | | | FICA - EMP. SHARE - 052017 | 45.31 |
| | | | | FICA - EMP. SHARE - 052017 | 849.16 |
| | | | | FICA - EMP. SHARE - 052017 | 6,606.85 |
| | | | | FICA - EMP. SHARE - 052017 | 284.33 |
| | | | | FICA - EMP. SHARE - 052017 | 605.24 |
| 020178 | 05/25/17 | TAWNY OLSEN | MERIDIAN, ID 83646 | FLEX-DEP | 208.00 |
| 020179 | 05/25/17 | MANDY FRANK | NAMPA, ID 83686 | FLEX-MEDICAL-FINAL | 11.59 |
| 020180 | 05/25/17 | BRAD MCCAIN | NAMPA, ID 83686 | FLEX | 130.00 |
| | | | | FLEX | 116.69 |

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 05/01/17 - 05/31/17)

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|--------|----------|------------------------|-----------|----------|----|-------|
| 020113 | 05/25/17 | ASAY, VICKI R | | | | |
| 020114 | 05/25/17 | ASHTON, JAMES E | 400.00 | NAMPA | ID | 83686 |
| 020115 | 05/25/17 | BALLE, JENNIFER | 3,708.33 | NAMPA | ID | 83687 |
| 020116 | 05/25/17 | BARNES, JOAN | 1,500.00 | NAMPA | ID | 83686 |
| 020117 | 05/25/17 | BAUMAN, MARSHA L | 4,834.37 | NAMPA | ID | 83686 |
| 020118 | 05/25/17 | CEDERGREEN, KRISTEL | 500.00 | NAMPA | ID | 83686 |
| 020119 | 05/25/17 | CEDERGREN, RACHEL L | 4,417.70 | NAMPA | ID | 83686 |
| 020120 | 05/25/17 | CROW, NIKI | 172.00 | NAMPA | ID | 83686 |
| 020121 | 05/25/17 | CURI, BEATRIZ G | 3,028.33 | NAMPA | ID | 83686 |
| 020122 | 05/25/17 | DODGE, SHARI A | 1,102.50 | NAMPA | ID | 83686 |
| 020123 | 05/25/17 | ESHELMAN, BRETT M | 3,333.33 | NAMPA | ID | 83686 |
| 020124 | 05/25/17 | ESHELMAN, KURT | 2,125.00 | NAMPA | ID | 83651 |
| 020125 | 05/25/17 | FRALEY, MATTHEW P | 5,000.00 | NAMPA | ID | 83651 |
| 020126 | 05/25/17 | GURN, SABRINA K | 1,500.00 | NAMPA | ID | 83687 |
| 020127 | 05/25/17 | FRANK, MANDY L | 1,416.67 | NAMPA | ID | 83686 |
| 020128 | 05/25/17 | GURN, HADASSAH K | 6,752.06 | NAMPA | ID | 83686 |
| 020129 | 05/25/17 | HANCOCK, TERESA A | 37.50 | NAMPA | ID | 83686 |
| 020130 | 05/25/17 | HARPER, LEISA | 3,333.33 | NAMPA | ID | 83651 |
| 020131 | 05/25/17 | HARRISON, STACI L | 750.00 | NAMPA | ID | 83687 |
| 020132 | 05/25/17 | HATCH, KAREN R | 845.00 | NAMPA | ID | 83686 |
| 020133 | 05/25/17 | HOUSTON, MAUREEN L | 725.00 | NAMPA | ID | 83651 |
| 020134 | 05/25/17 | HUGHES, ANDREA J | 1,156.00 | NAMPA | ID | 83686 |
| 020135 | 05/25/17 | JOHNSON, SARA C | 1,500.00 | NAMPA | ID | 83686 |
| 020136 | 05/25/17 | JOYNER, JANET | 205.00 | NAMPA | ID | 83686 |
| 020137 | 05/25/17 | KUGLER, LYNETTE | 400.00 | NAMPA | ID | 83686 |
| 020138 | 05/25/17 | LISTER, JENNIFER S | 8,835.39 | NAMPA | ID | 83686 |
| 020139 | 05/25/17 | LUCE, TERA | 1,408.75 | NAMPA | ID | 83686 |
| 020140 | 05/25/17 | MAGOFFIN, ANGELA | 8,835.39 | NAMPA | ID | 83687 |
| 020141 | 05/25/17 | MCCAIN, BRAD A | 752.00 | NAMPA | ID | 83686 |
| 020142 | 05/25/17 | MCDANIEL, MATTHEW M | 3,584.37 | NAMPA | ID | 83686 |
| 020143 | 05/25/17 | O DONAHUE, GAYLE | 6,458.32 | NAMPA | ID | 83651 |
| 020144 | 05/25/17 | OLSEN, TAWNY A | 2,916.65 | NAMPA | ID | 83686 |
| 020145 | 05/25/17 | RENSCHLER, CHRISTINA R | 4,166.66 | MERIDIAN | ID | 83646 |
| 020146 | 05/25/17 | SAUNDERS, MARIANNE | 7,585.39 | NAMPA | ID | 83686 |
| 020147 | 05/25/17 | SCHAFER, LEELA | 6,950.00 | MERIDIAN | ID | 83642 |
| 020148 | 05/25/17 | SCHMIDT, JULIE | 3,416.66 | NAMPA | ID | 83686 |
| 020149 | 05/25/17 | SEDRICK, JUDIE | 1,062.50 | NAMPA | ID | 83686 |
| 020150 | 05/25/17 | SMITH, NANCY | 3,854.17 | NAMPA | ID | 83687 |
| 020151 | 05/25/17 | STALLCOP, SHILOH L | 2,500.00 | NAMPA | ID | 83687 |
| 020152 | 05/25/17 | STIMPSON, SUZANNE | 8,418.73 | MARSING | ID | 83639 |
| 020153 | 05/25/17 | STOCKETT, JOY R | 999.99 | NAMPA | ID | 83686 |
| 020154 | 05/25/17 | THOMAS, VICKI | 7,585.39 | NAMPA | ID | 83686 |
| 020155 | 05/25/17 | TUEL, ELIZABETH L | 6,001.55 | NAMPA | ID | 83686 |
| 020156 | 05/25/17 | TURNER, KARLA | 1,555.55 | BOISE | ID | 83709 |
| 020157 | 05/25/17 | WALKER, LORI S | 7,168.73 | NAMPA | ID | 83686 |
| 020158 | 05/25/17 | WERNTZ, DORENE E | 700.00 | NAMPA | ID | 83686 |
| 020159 | 05/25/17 | WELBURN, ABIGAIL J | 736.00 | NAMPA | ID | 83687 |
| 020160 | 05/25/17 | WELBURN, SARAH A | 88.00 | NAMPA | ID | 83686 |
| 020161 | 05/25/17 | WRIGHT, VASHTI | 252.00 | NAMPA | ID | 83686 |
| 020162 | 05/25/17 | YORK, NAOMI M | 766.50 | NAMPA | ID | 83686 |
| 020163 | 05/25/17 | YORK, RACHEL A | 260.00 | NAMPA | ID | 83651 |
| | | | 455.00 | NAMPA | ID | 83651 |