

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|-----------------------------|------------------------------------|----------|
| 019346 | 11/10/16 | AFLAC | COLUMBUS, GA 31999-0797 | INSURANCE | 17.29 |
| 019347 | 11/15/16 | FSA | SEATTLE, WA 98124 | FOOD | 917.25 |
| 019348 | 11/15/16 | GEM STATE PAPER & SUPPLY | TWIN FALLS, ID 83303 | SUPLIES | 85.48 |
| 019349 | 11/15/16 | GENERAL PARTS LLC | PORTLAND, OR 97224 | REPAIR | 2,470.95 |
| 019350 | 11/15/16 | J. WEIL FOODSERVICE | BOISE, ID 83707 | SUPPLIES | 19.40 |
| 019351 | 11/15/16 | LIBERTY CHARTER SCHOOL | NAMPA, ID 83686 | FOOD | 16.56 |
| 019352 | 11/15/16 | MEADOW GOLD DAIRY | DENVER, CO 80271-0960 | FOOD | 486.06 |
| 019353 | 11/15/16 | NIKI CROW | NAMPA, ID 83686 | FLEX | 350.16 |
| 019355 | 11/15/16 | BROWN BUS CORP. | NAMPA, ID 83686 | TRANSPORTATION OCT | 5,884.65 |
| 019356 | 11/15/16 | CENTURYLINK | PHOENIX, AZ 85038-9040 | PHONE LINE | 579.99 |
| | | | | | 39.65 |
| | | | | | 316.79 |
| 019357 | 11/15/16 | D & B SUPPLY | CALDWELL, ID 83605 | SUPPLIES | 9.88 |
| 019358 | 11/15/16 | DE LAGE LANDEN | PHILADELPHIA, PA 19101-1602 | COPIER LEASE | 519.00 |
| 019359 | 11/15/16 | IDAHO POWER | SEATTLE, WA 98124-1966 | | 1,374.21 |
| 019360 | 11/15/16 | IDAHO PRESS-TRIBUNE | NAMPA, ID 83652 | STATEMENT OF FINANCIAL POSITION AD | 202.86 |
| 019361 | 11/15/16 | INTERMOUNTAIN GAS CO. | BOISE, ID 83732 | | 105.13 |
| 019362 | 11/15/16 | JACOB DOBKINS | MERIDIAN, ID 83642 | MOWING 8-22 THRU 10-30 | 1,080.00 |
| 019363 | 11/15/16 | LEELA SCHAFFER | NAMPA, ID 83686 | PE SUPPLIES | 132.00 |
| 019364 | 11/15/16 | LEENA S. MARTIN-WEAVER | NAMPA, ID 83686 | SPED-PSYCH SERVICES | 294.67 |
| 019365 | 11/15/16 | MAUREEN HOUSTON | NAMPA, ID 83686 | LIBRARY BOOKS | 219.08 |
| 019366 | 11/15/16 | NIKI CROW | NAMPA, ID 83686 | STAMPS | 204.20 |
| 019367 | 11/15/16 | REPUBLIC SERVICES #787 | PHOENIX, AZ 85062-8829 | GARBAGE AND RECYCLING | 230.22 |
| 019368 | 11/15/16 | SABRINA GURN | NAMPA, ID 83686 | STAPLER, SUPPLIES | 12.79 |
| | | | | | 47.29 |
| 019369 | 11/15/16 | SAFEGUARD | CHICAGO, IL 60680-1043 | YEAR END FORMS | 126.38 |
| 019370 | 11/15/16 | STONE LUMBER | NAMPA, ID 83653 | REPAIR AND MAINT | 5.92 |
| 019371 | 11/15/16 | TEK-HUT | TWIN FALLS, ID 83301 | | 245.00 |
| | | | | INTERNET | 1,000.00 |
| 019372 | 11/15/16 | WESTERN MONITORING CO. | NAMPA, ID 83653 | ALARM MONITOR-NOV | 75.00 |
| 019373 | 11/15/16 | XEROX FINANCIAL SERVICES | DALLAS, TX 75320-2882 | COPIER LEASE | 699.71 |
| 019375 | 11/15/16 | CAXTON PRINTERS | CALDWELL, ID 83605 | COPY PAPER | 135.92 |
| | | | | SUPPLIES | 26.73 |
| | | | | SUPPLIES | 21.86 |
| 019376 | 11/15/16 | ERICA GERBER | KUNA, ID 83634 | 3 TABLES, 2 DESKS | 633.00 |
| 019377 | 11/15/16 | MICROCLEAN | NAMPA, ID 83686 | SPEC DIRECTOR | 500.00 |
| | | | | DUST MOP | 24.68 |
| | | | | MAT, DOLLY, SOAP | 416.69 |
| | | | | TOWELS, SOAP | 204.26 |
| | | | | LINERS | 70.98 |
| | | | | TOWELS, CLEANER, TP | 162.15 |
| | | | | TP | 67.42 |
| | | | | TOWELS | 116.94 |
| | | | | CLEAN CARPETS | 355.56 |
| 019378 | 11/15/16 | VERNIER SOFTWARE & TECH | BEAVERTON, OR 97005 | 8 SPIROMETER | 1,506.02 |
| 019379 | 11/15/16 | ZENWARE, INC | BOISE, ID 83704 | SUPPORT SERVICES-INT LOTTERY FORM | 187.50 |
| 019380 | 11/15/16 | CAROLINA BIOLOGICAL SUPPLY CO | CHARLOTTE, NC 28260-0232 | SCIENCE SUPPLIES | 43.45 |
| 019381 | 11/18/16 | COSTCO WHOLESALE MEMBERSHIP | SEATTLE, WA 98124 | MEMBERSHIP RENEWAL | 110.00 |
| 019382 | 11/18/16 | TERESA HAUGE | NAMPA, ID 83686 | OFFICE SUBSTITUTE | 160.00 |
| 019383 | 11/18/16 | VICKI ASAY | NAMPA, ID 83686 | ART SUPPLIES | 66.24 |
| 019445 | 11/18/16 | BLUE CROSS OF IDAHO | Boise, ID 83707 | BLUE CROSS INS - 112016 | 42.72 |
| | | | | BLUE CROSS INS - 112016 | 555.40 |
| | | | | BLUE CROSS INS - 112016 | 2,054.82 |
| | | | | BLUE CROSS INS - 112016 | 842.06 |
| | | | | BLUE CROSS INS - 112016 | 5,221.25 |
| 019446 | 11/18/16 | METLIFE INDIVIDUAL LONG-TERM | PALATINE, IL 60055-0165 | METLIFE LT CARE - 112016 | 9.59 |
| | | | | METLIFE LT CARE - 112016 | 7.88 |
| | | | | METLIFE LT CARE - 112016 | 11.24 |
| | | | | METLIFE LT CARE - 112016 | 1.37 |
| | | | | METLIFE LT CARE - 112016 | 70.54 |
| 019447 | 11/18/16 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI - EMP. SHARE - 112016 | 1,438.74 |
| | | | | RET. SICK LEAVE - 112016 | 553.17 |
| | | | | PERSI - EMP. SHARE - 112016 | 314.90 |
| | | | | PERSI - EMP. SHARE - 112016 | 416.00 |
| | | | | PERSI - EMP. SHARE - 112016 | 23.93 |
| | | | | PERSI - EMP. SHARE - 112016 | 5,906.72 |
| | | | | PERSI - EMP. SHARE - 112016 | 2,954.29 |
| | | | | PERSI - EMP. SHARE - 112016 | 165.36 |
| | | | | PERSI - EMP. SHARE - 112016 | 374.40 |
| 019448 | 11/18/16 | STANDARD INSURANCE | PORTLAND, OR 97228-5676 | LIFE INSURANCE - 112016 | 10.10 |
| | | | | LIFE INSURANCE - 112016 | 203.91 |
| | | | | LIFE INSURANCE - 112016 | 18.02 |
| | | | | LIFE INSURANCE - 112016 | 73.65 |
| | | | | LIFE INSURANCE - 112016 | 0.61 |
| | | | | LIFE INSURANCE - 112016 | 4.28 |
| | | | | LIFE INSURANCE - 112016 | 37.56 |
| | | | | LIFE INSURANCE - 112016 | 18.54 |
| 019449 | 11/18/16 | ZIONS BANK | NAMPA, ID 83651 | FICA - EMP. SHARE - 112016 | 565.99 |
| | | | | FICA - EMP. SHARE - 112016 | 849.15 |
| | | | | FICA - EMP. SHARE - 112016 | 2,076.35 |
| | | | | M/CARE - EMP. SHARE - 112016 | 14.25 |
| | | | | M/CARE - EMP. SHARE - 112016 | 85.54 |
| | | | | FICA - EMP. SHARE - 112016 | 93.40 |
| | | | | M/CARE - EMP. SHARE - 112016 | 229.50 |
| | | | | FICA - EMP. SHARE - 112016 | 31.87 |
| | | | | FICA - EMP. SHARE - 112016 | 4,005.80 |
| | | | | FICA - EMP. SHARE - 112016 | 284.33 |
| 019450 | 11/18/16 | TAWNY OLSEN | MERIDIAN, ID 83646 | FLEX | 890.12 |

(Mo-Yr: 11-2016-11-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|------------------------------|-------------------------|-------------|--------|
| 019451 | 11/18/16 | METLIFE INDIVIDUAL LONG-TERM | PALATINE, IL 60055-0165 | INSURANCE | 1.28 |

*** PAYROLL WEB SITE REPORT *** VICTORY CHARTER SCHOOL
 (Date Rng: 11/01/16 - 11/30/16)

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|--------|----------|------------------------|-----------|----------|----|-------|
| 019384 | 11/18/16 | ASAY, VICKI R | 400.00 | NAMPA | ID | 83686 |
| 019385 | 11/18/16 | ASHTON, JAMES E | 3,708.33 | NAMPA | ID | 83687 |
| 019386 | 11/18/16 | BALLE, JENNIFER | 1,500.00 | NAMPA | ID | 83686 |
| 019387 | 11/18/16 | BARNES, JOAN | 3,125.00 | NAMPA | ID | 83686 |
| 019388 | 11/18/16 | BAUMAN, MARSHA L | 500.00 | NAMPA | ID | 83686 |
| 019389 | 11/18/16 | CEDERGREEN, KRISTEL | 2,708.33 | NAMPA | ID | 83686 |
| 019390 | 11/18/16 | CEDERGREN, RACHEL L | 174.00 | NAMPA | ID | 83686 |
| 019391 | 11/18/16 | CROW, NIKI | 3,028.33 | NAMPA | ID | 83686 |
| 019392 | 11/18/16 | CURI, BEATRIZ G | 997.50 | NAMPA | ID | 83686 |
| 019393 | 11/18/16 | DODGE, SHARI A | 3,333.33 | NAMPA | ID | 83686 |
| 019394 | 11/18/16 | ESHELMAN, BRETT M | 2,125.00 | NAMPA | ID | 83651 |
| 019395 | 11/18/16 | ESHELMAN, KURT | 5,000.00 | NAMPA | ID | 83651 |
| 019396 | 11/18/16 | FRALEY, MATTHEW P | 1,500.00 | NAMPA | ID | 83687 |
| 019397 | 11/18/16 | GURN, SABRINA K | 1,416.67 | NAMPA | ID | 83686 |
| 019398 | 11/18/16 | FRANK, MANDY L | 4,033.33 | NAMPA | ID | 83686 |
| 019399 | 11/18/16 | GURN, HADASSAH K | 190.00 | NAMPA | ID | 83686 |
| 019400 | 11/18/16 | HANCOCK, TERESA A | 3,333.33 | NAMPA | ID | 83651 |
| 019401 | 11/18/16 | HARPER, LEISA | 735.00 | NAMPA | ID | 83687 |
| 019402 | 11/18/16 | HARRISON, STACI L | 715.00 | NAMPA | ID | 83686 |
| 019403 | 11/18/16 | HATCH, KAREN R | 650.00 | NAMPA | ID | 83686 |
| 019404 | 11/18/16 | HOUSTON, MAUREEN L | 1,102.00 | NAMPA | ID | 83686 |
| 019405 | 11/18/16 | HUGHES, ANDREA J | 1,500.00 | NAMPA | ID | 83686 |
| 019406 | 11/18/16 | JOHNSON, SARA C | 255.00 | NAMPA | ID | 83686 |
| 019407 | 11/18/16 | JOYNER, JANET | 400.00 | NAMPA | ID | 83686 |
| 019408 | 11/18/16 | KUGLER, LYNETTE | 5,416.66 | NAMPA | ID | 83686 |
| 019409 | 11/18/16 | LISTER, JENNIFER S | 1,125.00 | NAMPA | ID | 83686 |
| 019410 | 11/18/16 | LUCE, TERA | 5,416.66 | NAMPA | ID | 83687 |
| 019411 | 11/18/16 | MAGOFFIN, ANGELA | 775.00 | NAMPA | ID | 83686 |
| 019412 | 11/18/16 | MCCAIN, BRAD A | 1,875.00 | NAMPA | ID | 83686 |
| 019413 | 11/18/16 | MCDANIEL, MATTHEW M | 6,458.32 | NAMPA | ID | 83651 |
| 019414 | 11/18/16 | O DONAHUE, GAYLE | 2,916.65 | NAMPA | ID | 83686 |
| 019415 | 11/18/16 | OLSEN, TAWNY A | 4,166.66 | MERIDIAN | ID | 83646 |
| 019416 | 11/18/16 | RENSCHLER, CHRISTINA R | 4,166.66 | NAMPA | ID | 83686 |
| 019417 | 11/18/16 | SAUNDERS, MARIANNE | 6,950.00 | MERIDIAN | ID | 83642 |
| 019418 | 11/18/16 | SCHAFFER, LEELA | 3,416.66 | NAMPA | ID | 83686 |
| 019419 | 11/18/16 | SCHMIDT, JULIE | 1,062.50 | NAMPA | ID | 83686 |
| 019420 | 11/18/16 | SEDRICK, JUDIE | 1,854.17 | NAMPA | ID | 83687 |
| 019421 | 11/18/16 | SMITH, NANCY | 2,500.00 | NAMPA | ID | 83687 |
| 019422 | 11/18/16 | STALLCOP, SHILOH L | 5,000.00 | MARSING | ID | 83639 |
| 019423 | 11/18/16 | STEPHENS, TINA M | 415.00 | NAMPA | ID | 83651 |
| 019424 | 11/18/16 | STIMPSON, SUZANNE | 999.99 | NAMPA | ID | 83686 |
| 019425 | 11/18/16 | STOCKETT, JOY R | 4,166.66 | NAMPA | ID | 83686 |
| 019426 | 11/18/16 | THOMAS, VICKI | 3,437.50 | NAMPA | ID | 83686 |
| 019427 | 11/18/16 | TUEL, ELIZABETH L | 1,555.55 | BOISE | ID | 83709 |
| 019428 | 11/18/16 | TURNER, KARLA | 3,750.00 | NAMPA | ID | 83686 |
| 019429 | 11/18/16 | WALKER, LORI S | 595.00 | NAMPA | ID | 83686 |
| 019430 | 11/18/16 | WERTZ, DORENE E | 596.00 | NAMPA | ID | 83687 |
| 019431 | 11/18/16 | WELBURN, ABIGAIL J | 84.00 | NAMPA | ID | 83686 |
| 019432 | 11/18/16 | WELBURN, SARAH A | 220.00 | NAMPA | ID | 83686 |
| 019433 | 11/18/16 | WRIGHT, VASHTI | 729.50 | NAMPA | ID | 83686 |
| 019434 | 11/18/16 | YORK, NAOMI M | 195.00 | NAMPA | ID | 83651 |