

|        |          |                                | (Mo-Yr: 07-2017-07-2017)        |                                  |           |
|--------|----------|--------------------------------|---------------------------------|----------------------------------|-----------|
| CHECK# | DATE     | VENDOR                         | ADDRESS                         | DESCRIPTION                      | AMOUNT    |
|        |          |                                | NAMPA, ID 83651                 | SUMMER CLEANING HIGH SCHOOL ROOM | 600.00    |
| 020314 | 07/01/17 | KRISTINA MCDANIEL              | BOISE, ID 83735                 | 2017/2018 MEMBERSHIP             | 200.00    |
| 020315 | 07/01/17 | IDAHO CAREER INFORMATION SYSTE | BOISE, ID 83704                 | 17/18 ACTIVITY FEES & INSURANCE  | 862.00    |
| 020316 | 07/01/17 | IDAHO HIGH SCHOOL ACTIVITIES   | BOISE, ID 83707-4797            | 2017/2018 DUES                   | 1,506.22  |
| 020317 | 07/01/17 | IDAHO SCHOOL BOARDS ASSN. INC. | BOISE, ID 83713                 | LIABILITY INSURANCE              | 15,386.00 |
| 020318 | 07/01/17 | MORETON & CO                   | ATLANTA, GA 31193-3823          | 2017-2018 MEMBERSHIP             | 900.00    |
| 020319 | 07/01/17 | ADVANCE EDUCATION, INC         | BOSTON, MA 02241-7939           | 17/18 MEMBERSHIP                 | 385.00    |
| 020320 | 07/01/17 | NASSP/NHS                      | WISCONSIN RAPIDS, WI 54495-8036 | 2017-2018 SUBSCRIPTION           | 2,953.25  |
| 020321 | 07/01/17 | RENAISSANCE LEARNING INC.      | Boise, ID 83707                 | BLUE CROSS INS - 072017          | 5,231.08  |
| 020366 | 07/25/17 | BLUE CROSS OF IDAHO            |                                 | BLUE CROSS INS - 072017          | 2,044.99  |
|        |          |                                |                                 | BLUE CROSS INS - 072017          | 842.05    |
|        |          |                                |                                 | BLUE CROSS INS - 072017          | 42.73     |
|        |          |                                |                                 | BLUE CROSS INS - 072017          | 555.40    |
|        |          |                                |                                 | BLUE CROSS INS - 072017          | 68.47     |
| 020367 | 07/25/17 | METLIFE INDIVIDUAL LONG-TERM   | PALATINE, IL 60055-0165         | METLIFE LT CARE - 072017         | 9.59      |
|        |          |                                |                                 | METLIFE LT CARE - 072017         | 3.25      |
|        |          |                                |                                 | METLIFE LT CARE - 072017         | 11.24     |
|        |          |                                |                                 | METLIFE LT CARE - 072017         | 7.98      |
|        |          |                                |                                 | METLIFE LT CARE - 072017         | 1.37      |
|        |          |                                |                                 | METLIFE LT CARE - 072017         | 5,855.33  |
| 020368 | 07/25/17 | PUBLIC EMPLOYEE RETIREMENT     | BOISE, ID 83720-0078            | PERSI - EMP. SHARE - 072017      | 2,954.32  |
|        |          |                                |                                 | PERSI - EMP. SHARE - 072017      | 202.81    |
|        |          |                                |                                 | PERSI - EMP. SHARE - 072017      | 1,438.75  |
|        |          |                                |                                 | PERSI - EMP. SHARE - 072017      | 553.17    |
|        |          |                                |                                 | RET. SICK LEAVE - 072017         | 228.82    |
|        |          |                                |                                 | PERSI - EMP. SHARE - 072017      | 416.01    |
|        |          |                                |                                 | PERSI - EMP. SHARE - 072017      | 23.92     |
|        |          |                                |                                 | PERSI - EMP. SHARE - 072017      | 374.40    |
|        |          |                                |                                 | PERSI - EMP. SHARE - 072017      | 200.76    |
| 020369 | 07/25/17 | STANDARD INSURANCE             | PORTLAND, OR 97228-5676         | LIFE INSURANCE - 072017          | 71.02     |
|        |          |                                |                                 | LIFE INSURANCE - 072017          | 3.96      |
|        |          |                                |                                 | LIFE INSURANCE - 072017          | 37.56     |
|        |          |                                |                                 | LIFE INSURANCE - 072017          | 4.30      |
|        |          |                                |                                 | LIFE INSURANCE - 072017          | 18.02     |
|        |          |                                |                                 | LIFE INSURANCE - 072017          | 0.61      |
|        |          |                                |                                 | LIFE INSURANCE - 072017          | 18.54     |
|        |          |                                |                                 | LIFE INSURANCE - 072017          | 31.88     |
| 020370 | 07/25/17 | ZIONS BANK                     | NAMPA, ID 83651                 | FICA - EMP. SHARE - 072017       | 229.50    |
|        |          |                                |                                 | M/CARE - EMP. SHARE - 072017     | 3,725.68  |
|        |          |                                |                                 | FICA - EMP. SHARE - 072017       | 2,077.70  |
|        |          |                                |                                 | FICA - EMP. SHARE - 072017       | 119.43    |
|        |          |                                |                                 | M/CARE - EMP. SHARE - 072017     | 849.15    |
|        |          |                                |                                 | FICA - EMP. SHARE - 072017       | 136.64    |
|        |          |                                |                                 | FICA - EMP. SHARE - 072017       | 284.32    |
|        |          |                                |                                 | FICA - EMP. SHARE - 072017       | 14.26     |
|        |          |                                |                                 | FICA - EMP. SHARE - 072017       | 208.00    |
| 020371 | 07/25/17 | TAWNY OLSEN                    | MERIDIAN, ID 83646              | FLEX                             | 15,000.00 |
| 020377 | 07/11/17 | BMED, INC.                     | NAMPA, ID 83686                 | MANAGEMENT AGREEMENT             | 600.00    |
| 020378 | 07/11/17 | CRANE ALARM SERVICE, INC       | NAMPA, ID 83653                 | ANNUAL FIRE ALARM INSPECTION     | 431.00    |
| 020379 | 07/11/17 | IDAHO DEPARTMENT OF EDUCATION  | BOISE, ID 83720                 | 16-17 ASSESSMENT FEE             | 235.06    |
| 020380 | 07/11/17 | REPUBLIC SERVICES #787         | PHOENIX , AZ 85062-8829         | GARBAGE & RECYCLING              | 1,750.00  |
| 020381 | 07/11/17 | TEK-HUT                        | TWIN FALLS, ID 83301            | INTERNET JULY                    | 75.00     |
| 020382 | 07/11/17 | WESTMONICO, INC                | NAMPA, ID 83653                 | ALARM MONITOR JULY               | 966.96    |
| 020383 | 07/25/17 | BRAD MCCAIN                    | NAMPA, ID 83686                 | FLEX                             | 350.00    |
| 020384 | 07/12/17 | DAN SMITH                      | EMMETT, ID 83617                | REPLACE VOLLEYBALL SLEEVE & CAP  | 1,775.00  |
| 020385 | 07/13/17 | JESSICA STORY                  | NAMPA, ID 83651                 | CERTIFICATION                    | 2,500.00  |
| 020386 | 07/13/17 | MATT WRIGHT                    | CALDWELL, ID 83607              | REPAIR IRRIGATION BOX            | 411.27    |
| 020387 | 07/25/17 | MANDY FRANK                    | NAMPA, ID 83686                 | FLEX                             | 500.00    |
| 020388 | 07/24/17 | 2M DATA SYSTEMS, LLC           | OREM, UT 84057                  | BUDGET MANAGER UPDATE            | 566.27    |
| 020389 | 07/24/17 | AMAZON                         | ATLANTA, GA 30353               | BOOKS & SUPPLIES                 | 55.93     |
|        |          |                                |                                 | KVM SWITCH & CABLE               | 325.30    |
| 020390 | 07/24/17 | CENTURYLINK                    | PHOENIX, AZ 85038-9040          | PHONE                            | 39.86     |
|        |          |                                |                                 |                                  | 37.99     |
|        |          |                                |                                 |                                  | 8.49      |
| 020391 | 07/24/17 | D & B SUPPLY                   | CALDWELL, ID 83605              | LOCK                             | 500.00    |
| 020392 | 07/24/17 | ERICA GERBER                   | KUNA, ID 83634                  | SPED DIRECTOR AUG                | 1,783.96  |
| 020393 | 07/24/17 | IDAHO POWER                    | SEATTLE, WA 98124-1966          |                                  | 450.00    |
| 020394 | 07/24/17 | IDAHO SCHOOL BOARDS ASSN. INC. | BOISE, ID 83707-4797            | POLICY UPDATE SERVICE 17/18      | 50.00     |
| 020395 | 07/24/17 | IDAHO SCHOOL DISTRICT COUNCIL  | BOISE,, ID 83705                | 2017/2018 MEMBERSHIP             | 22.56     |
| 020396 | 07/24/17 | INTERMOUNTAIN GAS CO.          | BOISE, ID 83732                 |                                  | 899.97    |
| 020397 | 07/24/17 | LIFETIME PRODUCTS, INC.        | SALT LAKE CITY, UT 84127        | 3 PICNIC TABLES                  | 12.27     |
| 020398 | 07/24/17 | SILVER CREEK SUPPLY            | BOISE, ID 83713                 | SPRINKLER PARTS                  | 3,461.00  |
| 020399 | 07/24/17 | GLOBAL SURVEILLANCE            | CLEARFIELD, UT 84016            | GYM LOCKDOWN NOTIFICATION SYSTEM | 908.00    |
| 020399 | 07/24/17 | STATE INSURANCE FUND           | BOISE, ID 83702                 | WORKERS COMP                     | 908.00    |
| 020400 | 07/24/17 | STATE INSURANCE FUND           | BOISE, ID 83702                 | WORKERS COMP                     | 1,802.42  |
| 020401 | 07/24/17 | WAXIE SANITARY SUPPLY          | LOS ANGELES, CA 90060-0227      | GYM FLOOR FINISH SUPPLIES        | 709.66    |
| 020402 | 07/24/17 | XEROX FINANCIAL SERVICES       | DALLAS, TX 75320-2882           | COPIER LEASE                     |           |

\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 07/01/17 - 07/31/17)

| CHECK# | DATE     | NAME                   | GROSS PAY | CITY     | ST | ZIP   |
|--------|----------|------------------------|-----------|----------|----|-------|
| 020323 | 07/25/17 | ASHTON, JAMES E        | 3,708.37  | NAMPA    | ID | 83687 |
| 020324 | 07/25/17 | BALLE, JENNIFER        | 1,500.00  | NAMPA    | ID | 83686 |
| 020325 | 07/25/17 | BARNES, JOAN           | 3,125.00  | NAMPA    | ID | 83686 |
| 020326 | 07/25/17 | BAUMAN, MARSHA L       | 500.00    | NAMPA    | ID | 83686 |
| 020327 | 07/25/17 | CEDERGREEN, KRISTEL    | 2,708.37  | NAMPA    | ID | 83686 |
| 020328 | 07/25/17 | CROW, NIKI             | 3,028.33  | NAMPA    | ID | 83686 |
| 020329 | 07/25/17 | DODGE, SHARI A         | 3,333.37  | NAMPA    | ID | 83651 |
| 020330 | 07/25/17 | ESHELMAN, BRETT M      | 2,125.00  | NAMPA    | ID | 83651 |
| 020331 | 07/25/17 | ESHELMAN, KURT         | 5,000.00  | NAMPA    | ID | 83651 |
| 020332 | 07/25/17 | FRALEY, MATTHEW P      | 1,500.00  | NAMPA    | ID | 83687 |
| 020333 | 07/25/17 | GURN, SABRINA K        | 1,416.67  | NAMPA    | ID | 83686 |
| 020334 | 07/25/17 | FRANK, MANDY L         | 3,333.37  | NAMPA    | ID | 83686 |
| 020335 | 07/25/17 | HANCOCK, TERESA A      | 3,333.37  | NAMPA    | ID | 83651 |
| 020336 | 07/25/17 | HUGHES, ANDREA J       | 1,500.00  | NAMPA    | ID | 83686 |
| 020337 | 07/25/17 | KUGLER, LYNETTE        | 5,416.74  | NAMPA    | ID | 83686 |
| 020338 | 07/25/17 | LUCE, TERA             | 6,416.74  | NAMPA    | ID | 83687 |
| 020339 | 07/25/17 | MCCAIN, BRAD A         | 1,875.00  | NAMPA    | ID | 83686 |
| 020340 | 07/25/17 | MCDANIEL, MATTHEW M    | 6,458.44  | NAMPA    | ID | 83651 |
| 020341 | 07/25/17 | O DONAHUE, GAYLE       | 2,916.85  | NAMPA    | ID | 83686 |
| 020342 | 07/25/17 | OLSEN, TAWNY A         | 4,166.74  | MERIDIAN | ID | 83646 |
| 020343 | 07/25/17 | RENSCHLER, CHRISTINA R | 4,166.74  | NAMPA    | ID | 83686 |
| 020344 | 07/25/17 | SAUNDERS, MARIANNE     | 6,950.00  | MERIDIAN | ID | 83642 |
| 020345 | 07/25/17 | SCHAFFER, LEELA        | 3,416.74  | NAMPA    | ID | 83686 |
| 020346 | 07/25/17 | SCHMIDT, JULIE         | 1,062.50  | NAMPA    | ID | 83686 |
| 020347 | 07/25/17 | SEDRICK, JUDIE         | 1,854.17  | NAMPA    | ID | 83687 |
| 020348 | 07/25/17 | SMITH, NANCY           | 2,500.00  | NAMPA    | ID | 83687 |
| 020349 | 07/25/17 | STALLCOP, SHILOH L     | 5,000.00  | MARSING  | ID | 83639 |
| 020350 | 07/25/17 | STIMPSON, SUZANNE      | 1,000.11  | NAMPA    | ID | 83686 |
| 020351 | 07/25/17 | STOCKETT, JOY R        | 4,166.74  | NAMPA    | ID | 83686 |
| 020352 | 07/25/17 | THOMAS, VICKI          | 3,437.50  | NAMPA    | ID | 83686 |
| 020353 | 07/25/17 | TUEL, ELIZABETH L      | 1,555.60  | BOISE    | ID | 83709 |
| 020354 | 07/25/17 | TURNER, KARLA          | 3,750.00  | NAMPA    | ID | 83686 |