

| CHECK# | DATE     | VENDOR                        | ADDRESS                     | DESCRIPTION                        | AMOUNT    |
|--------|----------|-------------------------------|-----------------------------|------------------------------------|-----------|
| 020911 | 12/06/17 | ANDREA HUGHES                 | NAMPA, ID 83686             | MILEAGE                            | 53.14     |
| 020912 | 12/06/17 | CINTAS CORP #610              | CHICAGO, IL 60680-1005      | SUPPLIES                           | 73.46     |
| 020913 | 12/06/17 | CROSSROADS CATERING, LLC      | NAMPA, ID 83686             | MUSIC FUNDRAISER CATERING          | 883.55    |
| 020914 | 12/06/17 | FSA                           | SEATTLE, WA 98124           | FOOD                               | 585.39    |
| 020915 | 12/06/17 | GAYLE O'DONAHUE               | NAMPA, ID 83686             | CHARTER COMM LUNCH                 | 39.32     |
| 020916 | 12/06/17 | IMEA ALL-STATE GROUPS         |                             | ALL STATE CHOIR-3                  | 795.00    |
| 020917 | 12/06/17 | JENN BALLE                    | NAMPA, ID 83686             | FOOD                               | 56.42     |
| 020918 | 12/06/17 | MARIANNE SAUNDERS             | MERIDIAN, ID 83646          | MILEAGE                            | 53.87     |
|        |          |                               |                             | YAMAHA DGX660B 88 KEY PORT KEYBOAR | 720.79    |
|        |          |                               |                             | 1 ALTO TX10 LOUDSPEAKER            | 169.00    |
|        |          |                               |                             | 10 MICROPHONES                     | 999.50    |
| 020919 | 12/06/17 | SOUTHWEST DISTRICT HEALTH     | CALDWELL, ID 83607          | LICENSE RENEWAL                    | 125.00    |
| 020920 | 12/06/17 | USAD                          | MANKATO, MN 56002           | ACA DECA CURRICULUM PACKAGE        | 700.00    |
| 020921 | 12/06/17 | CENTURYLINK                   | PHOENIX, AZ 85038-9040      | PHONE                              | 39.57     |
| 020922 | 12/06/17 | COPIES PLUS                   | NAMPA, ID 83651             | UTAH CONFERENCE PROGRAMS           | 68.50     |
| 020923 | 12/06/17 | SVEDINS' NURSERY              | NAMPA, ID 83687             | SYMPATHY ARRANGEMENT MICHEL        | 58.30     |
|        |          |                               |                             | SYMPATHY ARRANGEMENT-HALL          | 58.30     |
| 020924 | 12/14/17 | BRADY INDUSTRIES, LLC         | LAS VEGAS, NV 89118         | DETERGENT                          | 117.00    |
| 020925 | 12/14/17 | GEM STATE PAPER & SUPPLY      | TWIN FALLS, ID 83303        | SUPPLIES                           | 207.41    |
|        |          |                               |                             | SUPPLIES                           | 77.44     |
| 020926 | 12/14/17 | GRASMICK PRODUCE              | BOISE, ID 83711             | FOOD                               | 187.80    |
| 020927 | 12/14/17 | J. WEIL FOODSERVICE           | BOISE, ID 83707             | SUPPLIES                           | 63.73     |
| 020929 | 12/14/17 | JENN BALLE                    | NAMPA, ID 83686             | FOOD                               | 5.85      |
| 020930 | 12/14/17 | JUDIE SEDRICK                 | NAMPA, ID 83686             | FOOD                               | 3.77      |
| 020931 | 12/14/17 | MEADOW GOLD DAIRY             | DENVER, CO 80271-0960       | FOOD                               | 669.31    |
| 020932 | 12/14/17 | NORTHWEST DISTRIBUTION        | EMMETT, ID 83617            | FOOD                               | 2,122.24  |
| 020933 | 12/14/17 | NPC INTERNATIONAL             | PITTSBURG, KS 66762         | FOOD                               | 155.25    |
|        |          |                               |                             |                                    | 148.50    |
| 020934 | 12/14/17 | SYSCO                         | BOISE, ID 83717             | FOOD                               | 907.87    |
| 020935 | 12/14/17 | ANDERSON, JULIAN & HULL       | BOISE, ID 83707             | LEGAL                              | 129.50    |
| 020936 | 12/14/17 | BROWN BUS CORP.               | NAMPA, ID 83686             | TRANSPORTATION NOV                 | 11,528.98 |
| 020937 | 12/14/17 | CAXTON PRINTERS               | CALDWELL, ID 83605          | SUPPLIES                           | 697.08    |
|        |          |                               |                             | COPY PAPER                         | 33.96     |
| 020938 | 12/14/17 | CENTURYLINK                   | PHOENIX, AZ 85038-9040      | PHONE                              | 135.92    |
|        |          |                               |                             |                                    | 37.73     |
| 020939 | 12/14/17 | CITY OF NAMPA                 | NAMPA, ID 83651             | WATER                              | 326.94    |
|        |          |                               |                             |                                    | 152.81    |
| 020940 | 12/14/17 | D & B SUPPLY                  | CALDWELL, ID 83605          | TOOL-6FT STEPLADDER                | 93.95     |
|        |          |                               |                             | R & M SUPPLIES                     | 79.99     |
| 020941 | 12/14/17 | DAKTECH, INC                  | FARGO, ND 58104             | 7 DISCOVERY H110S WORKSTATIONS     | 74.67     |
|        |          |                               |                             | 1 DISCOVERY H110S WORKSTATION      | 4,305.00  |
| 020942 | 12/14/17 | FRONTLINE TECH GROUP LLC      | PHILADELPHIA, PA 19178-0577 | ENRICH-ANNUAL IEP SUBSCRIPTION     | 1,219.00  |
| 020943 | 12/14/17 | HSCI, LLC                     | CALDWELL, ID 83605          | CAREER- APTITUDE ACCESS            | 270.40    |
| 020944 | 12/14/17 | IDAHO POWER                   | SEATTLE, WA 98124-1966      |                                    | 5,900.00  |
| 020945 | 12/14/17 | INTERMOUNTAIN GAS CO.         | BOISE, ID 83732             |                                    | 1,715.85  |
| 020946 | 12/14/17 | JACKIE NELSON                 | NAMPA, ID 83651             | ART SUPPLIES                       | 536.13    |
| 020947 | 12/14/17 | JOAN BARNES                   | NAMPA, ID 83686             | SPIRAL BINDING CALENDARS           | 88.15     |
| 020948 | 12/14/17 | LEENA S. MARTIN-WEAVER        | NAMPA, ID 83686             | SPED PSYCH SERVICES NOV            | 48.00     |
| 020949 | 12/14/17 | MICROCLEAN                    | NAMPA, ID 83686             | CLEANER, TOWELS                    | 301.33    |
|        |          |                               |                             | TOWELS, CLEANER, SUPPLIES          | 44.90     |
| 020950 | 12/14/17 | NAMPA TRUE VALUE              | NAMPA, ID 83686             | TOOL BATTERY                       | 152.06    |
| 020951 | 12/14/17 | POSTMASTER                    | NAMPA, ID 83651             | POST OFFICE BOX                    | 84.99     |
| 020952 | 12/14/17 | REPUBLIC SERVICES #787        | PHOENIX, AZ 85062-8829      | GARBAGE & RECYCLING                | 132.00    |
| 020953 | 12/14/17 | ROOTS PARTY TIME              | CALDWELL, ID 83605          | PROJECTION SCREEN                  | 235.06    |
| 020954 | 12/14/17 | TEK-HUT                       | TWIN FALLS, ID 83301        | INTERNET                           | 17.25     |
|        |          |                               |                             |                                    | 1,750.00  |
|        |          |                               |                             |                                    | 1.00      |
| 020955 | 12/14/17 | V4 PLUMBING SERVICE, LLC      | NAMPA, ID 83686             | REPLACE TOILET                     | 385.00    |
| 020956 | 12/14/17 | VICKI ASAY                    | NAMPA, ID 83686             | ART PENCILS                        | 81.60     |
| 020957 | 12/14/17 | WORLDSTRIDES ONSTAGE PROGRAMS | SALT LAKE CITY, UT 84127    | CA MUSIC TRIP                      | 6,299.00  |
| 020958 | 12/14/17 | XEROX FINANCIAL SERVICES      | DALLAS, TX 75320-2882       | COPIER LEASE                       | 709.66    |
| 020959 | 12/14/17 | ZENWARE, INC                  | BOISE, ID 83704             | WEB HOSTING THRU OCT '18           | 360.00    |
| 020961 | 12/15/17 | AFLAC                         | COLUMBUS, GA 31999-0797     | PREMIUM-POE131M8                   | 43.80     |
| 021024 | 12/21/17 | BLUE CROSS OF IDAHO           | Boise, ID 83707             | BLUE CROSS INS - 122017            | 44.00     |
|        |          |                               |                             | BLUE CROSS INS - 122017            | 572.00    |
|        |          |                               |                             | BLUE CROSS INS - 122017            | 2,137.20  |
|        |          |                               |                             | BLUE CROSS INS - 122017            | 5,353.29  |
|        |          |                               |                             | BLUE CROSS INS - 122017            | 867.23    |
| 021025 | 12/21/17 | METLIFE INDIVIDUAL LONG-TERM  | PALATINE, IL 60055-0165     | METLIFE LT CARE - 122017           | 5.40      |
|        |          |                               |                             | METLIFE LT CARE - 122017           | 0.60      |
|        |          |                               |                             | METLIFE LT CARE - 122017           | 0.56      |
|        |          |                               |                             | METLIFE LT CARE - 122017           | 75.86     |
|        |          |                               |                             | METLIFE LT CARE - 122017           | 9.59      |
|        |          |                               |                             | METLIFE LT CARE - 122017           | 11.24     |
| 021026 | 12/21/17 | PUBLIC EMPLOYEE RETIREMENT    | BOISE, ID 83720-0078        | PERSI - EMP. SHARE - 122017        | 416.00    |
|        |          |                               |                             | PERSI - EMP. SHARE - 122017        | 10.48     |
|        |          |                               |                             | PERSI - EMP. SHARE - 122017        | 9.87      |
|        |          |                               |                             | PERSI - EMP. SHARE - 122017        | 1,532.33  |
|        |          |                               |                             | RET. SICK LEAVE - 122017           | 554.37    |
|        |          |                               |                             | PERSI - EMP. SHARE - 122017        | 3,540.16  |
|        |          |                               |                             | PERSI - EMP. SHARE - 122017        | 277.68    |
|        |          |                               |                             | PERSI - EMP. SHARE - 122017        | 5,963.91  |
|        |          |                               |                             | PERSI - EMP. SHARE - 122017        | 259.37    |
|        |          |                               |                             | PERSI - EMP. SHARE - 122017        | 395.20    |
| 021027 | 12/21/17 | STANDARD INSURANCE            | PORTLAND, OR 97228-5676     | LIFE INSURANCE - 122017            | 37.56     |
|        |          |                               |                             | LIFE INSURANCE - 122017            | 0.25      |
|        |          |                               |                             | LIFE INSURANCE - 122017            | 18.02     |
|        |          |                               |                             | LIFE INSURANCE - 122017            | 195.27    |
|        |          |                               |                             | LIFE INSURANCE - 122017            | 87.08     |

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|--------|----------|------------------------------|-------------------------------|------------------------------|----------|
|        |          |                              |                               |                              |          |
|        |          |                              |                               | LIFE INSURANCE - 122017      | 7.42     |
|        |          |                              |                               | LIFE INSURANCE - 122017      | 0.27     |
|        |          |                              |                               | LIFE INSURANCE - 122017      | 8.90     |
|        |          |                              |                               | LIFE INSURANCE - 122017      | 18.54    |
| 021028 | 12/21/17 | ZIONS BANK                   | BOISE, ID 83702               | M/CARE - EMP. SHARE - 122017 | 912.87   |
|        |          |                              |                               | M/CARE - EMP. SHARE - 122017 | 83.67    |
|        |          |                              |                               | M/CARE - EMP. SHARE - 122017 | 6.05     |
|        |          |                              |                               | FICA - EMP. SHARE - 122017   | 4,010.58 |
|        |          |                              |                               | FICA - EMP. SHARE - 122017   | 31.87    |
|        |          |                              |                               | M/CARE - EMP. SHARE - 122017 | 160.24   |
|        |          |                              |                               | M/CARE - EMP. SHARE - 122017 | 284.33   |
|        |          |                              |                               | FICA - EMP. SHARE - 122017   | 2,524.78 |
|        |          |                              |                               | M/CARE - EMP. SHARE - 122017 | 508.30   |
|        |          |                              |                               | M/CARE - EMP. SHARE - 122017 | 242.24   |
|        |          |                              |                               | M/CARE - EMP. SHARE - 122017 | 6.43     |
| 021029 | 12/21/17 | TAWNY OLSEN                  | MERIDIAN, ID 83646            | FLEX                         | 334.20   |
| 021030 | 12/21/17 | MANDY FRANK                  | NAMPA, ID 83686               | FLEX                         | 666.90   |
| 021031 | 12/17/17 | BANKCARD CENTER              | SALT LAKE CITY, UT 84130-0833 | BOOKS, SUPPLIES              | 206.45   |
| 021032 | 12/17/17 | MAUREEN HOUSTON              | NAMPA, ID 83686               | LIBRARY BOOKS                | 183.44   |
| 021033 | 12/21/17 | METLIFE INDIVIDUAL LONG-TERM | PALATINE, IL 60055-0165       | INSURANCE                    | 3.27     |

\*\*\* PAYROLL WEB SITE REPORT \*\*\* VICTORY CHARTER SCHOOL  
 (Date Rng: 12/01/17 - 12/31/17)

| CHECK# | DATE     | NAME                   | GROSS PAY | CITY     | ST | ZIP   |
|--------|----------|------------------------|-----------|----------|----|-------|
| 020962 | 12/21/17 | ASAY, VICKI R          | 400.00    | NAMPA    | ID | 83686 |
| 020963 | 12/21/17 | ASHTON, JAMES E        | 3,708.33  | NAMPA    | ID | 83687 |
| 020964 | 12/21/17 | BALLE, JENNIFER        | 1,583.33  | NAMPA    | ID | 83686 |
| 020965 | 12/21/17 | BARNES, JOAN           | 3,125.00  | NAMPA    | ID | 83686 |
| 020966 | 12/21/17 | BAUMAN, MARSHA L       | 500.00    | NAMPA    | ID | 83686 |
| 020967 | 12/21/17 | CEDERGREEN, KRISTEL    | 2,708.33  | NAMPA    | ID | 83686 |
| 020968 | 12/21/17 | CROW, NIKI             | 3,445.00  | NAMPA    | ID | 83686 |
| 020969 | 12/21/17 | CURI, BEATRIZ G        | 892.50    | NAMPA    | ID | 83686 |
| 020970 | 12/21/17 | DODGE, SHARI A         | 4,016.66  | NAMPA    | ID | 83686 |
| 020971 | 12/21/17 | HARRIS, JORDAN C       | 122.00    | NAMPA    | ID | 83687 |
| 020972 | 12/21/17 | ESHELMAN, BRETT M      | 2,500.00  | NAMPA    | ID | 83651 |
| 020973 | 12/21/17 | ESHELMAN, KURT         | 5,000.00  | NAMPA    | ID | 83651 |
| 020974 | 12/21/17 | FRALEY, MATTHEW P      | 1,875.00  | NAMPA    | ID | 83687 |
| 020975 | 12/21/17 | GURN, SABRINA K        | 1,750.00  | NAMPA    | ID | 83686 |
| 020976 | 12/21/17 | FRANK, MANDY L         | 4,750.00  | NAMPA    | ID | 83686 |
| 020977 | 12/21/17 | GARDNER, SARAH C       | 630.00    | NAMPA    | ID | 83686 |
| 020978 | 12/21/17 | GURN, HADASSAH K       | 62.50     | NAMPA    | ID | 83686 |
| 020979 | 12/21/17 | HANSON, JAYDEE G       | 174.00    | NAMPA    | ID | 83686 |
| 020980 | 12/21/17 | HARPER, LEISA          | 665.00    | NAMPA    | ID | 83687 |
| 020981 | 12/21/17 | HARRISON, STACI L      | 782.00    | NAMPA    | ID | 83686 |
| 020982 | 12/21/17 | HILTON, TAYLER J       | 3,333.33  | NAMPA    | ID | 83687 |
| 020983 | 12/21/17 | HOUSTON, MAUREEN L     | 992.00    | NAMPA    | ID | 83686 |
| 020984 | 12/21/17 | JENSEN, ASHLYND M      | 796.00    | NAMPA    | ID | 83651 |
| 020985 | 12/21/17 | HUBBARD, JOSHUA J      | 2,416.66  | NAMPA    | ID | 83686 |
| 020986 | 12/21/17 | HUGHES, ANDREA J       | 1,583.33  | NAMPA    | ID | 83686 |
| 020987 | 12/21/17 | JURHS, GRACE A         | 222.00    | NAMPA    | ID | 83686 |
| 020988 | 12/21/17 | KUGLER, LYNETTE        | 5,416.66  | NAMPA    | ID | 83686 |
| 020989 | 12/21/17 | LISTER, JENNIFER S     | 986.25    | NAMPA    | ID | 83686 |
| 020990 | 12/21/17 | LUCE, TERA             | 5,416.66  | NAMPA    | ID | 83687 |
| 020991 | 12/21/17 | MAGOFFIN, TRAVIS C     | 220.00    | NAMPA    | ID | 83686 |
| 020992 | 12/21/17 | MCDANIEL, MATTHEW M    | 6,458.32  | NAMPA    | ID | 83651 |
| 020993 | 12/21/17 | O DONAHUE, GAYLE       | 2,916.66  | NAMPA    | ID | 83686 |
| 020994 | 12/21/17 | OLSEN, TAWNY A         | 4,166.66  | MERIDIAN | ID | 83646 |
| 020995 | 12/21/17 | RENSCHLER, CHRISTINA R | 4,583.33  | NAMPA    | ID | 83686 |
| 020996 | 12/21/17 | SAUNDERS, MARIANNE     | 6,950.00  | MERIDIAN | ID | 83642 |
| 020997 | 12/21/17 | SCHAFFER, LEELA        | 3,416.66  | NAMPA    | ID | 83686 |
| 020998 | 12/21/17 | SCHMIDT, JULIE         | 1,062.50  | NAMPA    | ID | 83686 |
| 020999 | 12/21/17 | SEDRICK, JUDIE         | 1,854.17  | NAMPA    | ID | 83687 |
| 021000 | 12/21/17 | SMITH, NANCY           | 2,500.00  | NAMPA    | ID | 83687 |
| 021001 | 12/21/17 | STALLCOP, SHILOH L     | 5,416.66  | MARSING  | ID | 83639 |
| 021002 | 12/21/17 | STIMPSON, SUZANNE      | 999.99    | NAMPA    | ID | 83686 |
| 021003 | 12/21/17 | STOCKETT, JOY R        | 4,166.66  | NAMPA    | ID | 83686 |
| 021004 | 12/21/17 | STORY, JESSICA D       | 1,875.00  | NAMPA    | ID | 83651 |
| 021005 | 12/21/17 | THOMAS, VICKI          | 3,750.00  | NAMPA    | ID | 83686 |
| 021006 | 12/21/17 | TOOLEY, JOSHUA A       | 88.00     | NAMPA    | ID | 83686 |
| 021007 | 12/21/17 | TURNER, KARLA          | 4,166.66  | NAMPA    | ID | 83686 |
| 021008 | 12/21/17 | WALKER, LORI S         | 595.00    | NAMPA    | ID | 83686 |
| 021009 | 12/21/17 | WERNTZ, DORENE E       | 631.00    | NAMPA    | ID | 83687 |
| 021010 | 12/21/17 | WELBURN, SARAH A       | 205.00    | NAMPA    | ID | 83686 |
| 021011 | 12/21/17 | WEAVER, DAVID C        | 2,250.00  | NAMPA    | ID | 83686 |
| 021012 | 12/21/17 | YORK, DEBRA            | 666.00    | NAMPA    | ID | 83651 |
| 021013 | 12/21/17 | YORK, RACHEL A         | 362.50    | NAMPA    | ID | 83651 |