

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007741	04/11/18	BECKY STALLCOP	NAMPA, ID 83686	SONY MICROPHONE/SPEAKER PE	217.29
007742	04/11/18	CITY OF NAMPA	NAMPA, ID 83651-3721	WATER SEWER	274.64
				GARBAGE	246.39
				HVAC MAINT	558.75
007743	04/11/18	HOBSON FABRICATING, CORP.	BOISE, ID 83716		976.36
007744	04/11/18	IDAHO POWER	SEATTLE, WA 98124-1966		
007745	04/11/18	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
007746	04/11/18	KATIE HENBEST	NAMPA, ID 83686	MUSIC	38.99
007747	04/11/18	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES MARCH	408.00
007748	04/11/18	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES MARCH	180.00
007749	04/11/18	NAMPA TRUE VALUE	NAMPA, ID 83686	TOOL-POST HOLE DIGGER	39.99
007750	04/11/18	NONY HOUSH	NAMPA, ID 83686	ART SUPPLIES	732.39
007751	04/11/18	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	2018-2019 CONTRACT THRU 3-1-2019	3,230.40
007752	04/11/18	SCHOLASTIC BOOK FAIRS-10	JEFFERSON CITY, MO 65102	BOOK FAIR	1,075.72
007753	04/11/18	SVEDINS' NURSERY	NAMPA, ID 83687	GET WELL CROW	45.00
007754	04/11/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET NOV	950.00
				INTERNET APRIL	950.00
				INTERNET APRIL	1.00
				ALARM MONITOR APR	55.00
007755	04/11/18	WESTMONICO	NAMPA, ID 83653		
007756	04/11/18	WOODY'S OUTDOOR POWER	CALDWELL, ID 83605	MOWER MAINT	517.09
007757	04/18/18	ASHLEY MCCAIN	NAMPA, ID 83686	FLASH DRIVE	15.89
007758	04/18/18	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION MARCH	7,428.00
007759	04/18/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE	488.80
007760	04/18/18	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		315.66
007761	04/18/18	ISB	BOISE, ID 83709	MEDICAID ADMIN	117.74
007762	04/18/18	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES FEB	100.00
007763	04/18/18	MICROCLEAN	NAMPA, ID 83687	TOWELS, CLEANER	103.54
007764	04/18/18	OETC	SALEM, OR 97301	5 CHROMEBOOKS	943.95
007765	04/18/18	DEPARTMENT OF EDUCATION	BOISE, ID 83720	BACKGROUND CHECK	32.00
007766	04/19/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	6 HEADPHONES	105.43
007814	04/25/18	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 042018	3,380.48
				HEALTH INS - 042018	1,379.76
				HEALTH INS - 042018	341.58
				HEALTH INS - 042018	322.95
				HEALTH INS - 042018	40.48
007815	04/25/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 042018	468.00
				PERSI - EMPLOYER - 042018	5,154.76
				PERSI - EMPLOYER - 042018	1,365.58
				PERSI - EMPLOYER - 042018	381.91
				PERSI - EMPLOYER - 042018	364.00
				SICK LEAVE - 042018	55.55
				PERSI - EMPLOYER - 042018	52.00
007816	04/25/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 042018	8.39
				LIFE INS - 042018	9.71
				LIFE INS - 042018	33.88
				LIFE INS - 042018	7.66
				LIFE INS - 042018	133.40
				LIFE INS - 042018	1.85
				LIFE INS - 042018	0.99
007817	04/25/18	ZIONS BANK	NAMPA, ID 83651	M/CARE - 042018	256.67
				FICA - 042018	276.95
				FICA - 042018	285.27
				M/CARE - 042018	803.27
				FICA - 042018	40.63
				FICA - 042018	3,528.27
				M/CARE - 042018	80.45
				M/CARE - 042018	18.38
				FICA - 042018	35.89
007818	04/25/18	BRAD MCCAIN	NAMPA, ID 83686	FLEX	1,200.00
007819	04/24/18	MELODY DAVIS	NAMPA, ID 83686	FLEX	200.00
007820	04/25/18	ANGELLA WACHSMUTH	NAMPA, ID 83686	FLEX	494.88

\*\*\* PAYROLL WEB SITE REPORT \*\*\* LEGACY CHARTER SCHOOL  
 (Date Rng: 04/01/18 - 04/30/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
007767	04/25/18	ALBRIGHT, JANET L	385.00	NAMPA	ID	83651
007768	04/25/18	ALBRIGHT, RYAN R	4,791.66	NAMPA	ID	83651
007769	04/25/18	ASHTON, TANYA M	1,666.66	NAMPA	ID	83686
007770	04/25/18	BOYD, SHAWNA M	2,083.33	NAMPA	ID	83686
007771	04/25/18	BOSCHMA, LISA M	180.00	KUNA	ID	83634
007772	04/25/18	CARRICO, BECKI	300.00	NAMPA	ID	83686
007773	04/25/18	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
007774	04/25/18	CROW, NIKI	3,166.67	NAMPA	ID	83686
007775	04/25/18	DAVIS, LEEANN V	413.00	NAMPA	ID	83686
007776	04/25/18	DAVIS, MELODY J	5,000.00	NAMPA	ID	83686
007777	04/25/18	ELD, JENNIFER D	385.00	NAMPA	ID	83686
007778	04/25/18	FEELY, HEATHER E	5,416.66	MERIDIAN	ID	83642
007779	04/25/18	GERBER, ERICA D	2,916.66	KUNA	ID	83634
007780	04/25/18	GOZART, JENNIFER M	317.50	NAMPA	ID	83686
007781	04/25/18	GURN, CELIA J	385.00	NAMPA	ID	83686
007782	04/25/18	HARRISON, STACI L	385.00	NAMPA	ID	83686
007783	04/25/18	HENBEST, KATIE D	2,883.33	NAMPA	ID	83686
007784	04/25/18	HINNENKAMP, CASSANDRA M	389.00	NAMPA	ID	83686
007785	04/25/18	HOUSH, NOVALIE	200.00	NAMPA	ID	83686
007786	04/25/18	LEE, AMANDA E	129.00	NAMPA	ID	83686
007787	04/25/18	MAGOFFIN, ANGELA K	385.00	NAMPA	ID	83686
007788	04/25/18	MAW, SARA M	385.00	NAMPA	ID	83686
007789	04/25/18	MCADAMS, DARLENE M	385.00	NAMPA	ID	83686
007790	04/25/18	MCCAIN, ASHLEY M	4,166.66	NAMPA	ID	83686
007791	04/25/18	MCCAIN, BRAD A	4,791.66	NAMPA	ID	83686
007792	04/25/18	MERRILL, MISHAWN D	429.00	NAMPA	ID	83651
007793	04/25/18	NICLEY, DRU A	347.50	MERIDIAN	ID	83642
007794	04/25/18	O'DONAHUE, GAYLE L	1,190.89	NAMPA	ID	83686
007795	04/25/18	PREECE, REBECCA A	682.25	NAMPA	ID	83686
007796	04/25/18	RUDDER, STEPHANIE G	750.00	NAMPA	ID	83686
007797	04/25/18	STALLCOP, SETH C	6,666.66	MARSING	ID	83639
007798	04/25/18	STIMPSON, SUZANNE L	749.99	NAMPA	ID	83686
007799	04/25/18	TERABERRY, JONAH	1,666.67	BOISE	ID	83706
007800	04/25/18	TERABERRY, REBECCA M	770.00	NAMPA	ID	83686
007801	04/25/18	TERIIPAIA, EILEEN M	1,666.67	NAMPA	ID	83651
007802	04/25/18	UMINA, TIFFANY M	2,056.66	NAMPA	ID	83686
007803	04/25/18	VITEK, AMY C	2,916.66	NAMPA	ID	83686
007804	04/25/18	VITEK, GRACE	111.00	NAMPA	ID	83686
007805	04/25/18	WACHSMUTH, ANGELLA R	3,958.33	NAMPA	ID	83686
007806	04/25/18	WALKER, LORI S	357.50	NAMPA	ID	83686