

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 08-2018-08-2018)		
008071	08/15/18	AAA-1 LOCK & KEY	NAMPA, ID 83651	DOOR REPAIR	60.00
008072	08/15/18	ASHLEY MCCAIN	NAMPA, ID 83686	3RD DAILY MATH WORK	20.00
008073	08/15/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	204.83
				BBALL HOOPS	223.17
				TECHNOLOGY SUPPLIES	816.41
008074	08/15/18	BLACK MTN. EXCAVATION, LLC	NAMPA, ID 83653	FENCE CLEANUP/WALKWAY	19,525.00
008075	08/15/18	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER	169.90
				DESK/CHAIRS	366.09
008076	08/15/18	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	287.41
008077	08/15/18	CITY OF NAMPA	NAMPA, ID 83651-3721	WATER/SEWER	160.67
				TRASH	246.39
				SPED COPIES	25.48
008078	08/15/18	ERICA GERBER	KUNA, ID 83634		1,164.19
008079	08/15/18	IDAHO POWER	SEATTLE, WA 98124-1966		1,500.00
008080	08/15/18	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	
008081	08/15/18	MISHAWN MERRILL	NAMPA, ID 83686	SUPPLIES	166.72
008082	08/15/18	MUSSELL CONSTRUCTION INC	NAMPA, ID 83653	FRONT SOD PROJECT	5,107.20
008083	08/15/18	NATHAN DRURY	BOISE, ID 83709	MOWING JULY	1,400.00
008084	08/15/18	SILVER CREEK	BOISE, ID 83713	SPRINKLER PARTS	22.62
				FENCE PANELS	417.18
008085	08/15/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1.00
				INTERNET	950.00
008086	08/15/18	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	108.00
008087	08/15/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	488.80
008088	08/15/18	WESTMONICO	NAMPA, ID 83653	ALARM MONITOR AUG	55.00
008130	08/24/18	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 082018	3,999.49
				HEALTH INS - 082018	1,394.50
				HEALTH INS - 082018	357.21
				HEALTH INS - 082018	254.70
				HEALTH INS - 082018	26.12
				HEALTH INS - 082018	40.48
				HEALTH INS - 082018	607.25
008131	08/24/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 082018	5,413.12
				PERSI - EMPLOYER - 082018	1,490.67
				PERSI - EMPLOYER - 082018	520.00
				PERSI - EMPLOYER - 082018	320.84
				PERSI - 082018	52.00
				PERSI - EMPLOYER - 082018	52.00
				PERSI - EMPLOYER - 082018	228.80
008132	08/24/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 082018	134.56
				LIFE INS - 082018	7.53
				LIFE INS - 082018	1.31
				LIFE INS - 082018	8.77
				LIFE INS - 082018	0.99
				LIFE INS - 082018	34.24
				LIFE INS - 082018	7.66
008133	08/24/18	ZIONS BANK	NAMPA, ID 83651	FICA - 082018	188.07
				FICA - 082018	17.67
				FICA - 082018	3,438.21
				FICA - 082018	30.91
				FICA - 082018	124.95
				M/CARE - 082018	308.37
				M/CARE - 082018	30.86
				FICA - 082018	867.46
				FICA - 082018	108.17
008134	08/22/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	22.98
008135	08/24/18	MELODY DAVIS	NAMPA, ID 83686	FLEX	200.00
008136	08/24/18	HEATHER FEELY	MERIDIAN, ID 83642	FLEX	900.00
008137	08/24/18	ANGELLA WACHSMUTH	NAMPA, ID 83686	FLEX	9.12

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 08/01/18 - 08/31/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
008090	08/24/18	ALBRIGHT, JANET L	231.00	NAMPA	ID	83651
008091	08/24/18	ALBRIGHT, RYAN R	5,416.66	NAMPA	ID	83651
008092	08/24/18	ASHTON, TANYA M	3,749.99	NAMPA	ID	83686
008093	08/24/18	BOSCHMA, LISA M	272.25	KUNA	ID	83634
008094	08/24/18	CARRICO, BECKI	231.00	NAMPA	ID	83686
008095	08/24/18	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
008096	08/24/18	DAVIS, LEEANN V	242.00	NAMPA	ID	83686
008097	08/24/18	DAVIS, MELODY J	5,416.66	NAMPA	ID	83686
008098	08/24/18	ELD, JENNIFER D	231.00	NAMPA	ID	83686
008099	08/24/18	FEELY, HEATHER E	5,833.32	MERIDIAN	ID	83642
008100	08/24/18	GOZART, JENNIFER M	220.00	NAMPA	ID	83686
008101	08/24/18	GURN, CELIA J	231.00	NAMPA	ID	83686
008102	08/24/18	HENBEST, KATIE D	3,541.66	MERIDIAN	ID	83642
008103	08/24/18	HINNENKAMP, CASSANDRA M	192.50	NAMPA	ID	83686
008104	08/24/18	MAGOFFIN, ANGELA K	231.00	NAMPA	ID	83686
008105	08/24/18	MAW, SARA M	165.00	NAMPA	ID	83686
008106	08/24/18	MCADAMS, DARLENE M	231.00	NAMPA	ID	83686
008107	08/24/18	MCCAIN, ASHLEY M	4,583.33	NAMPA	ID	83686
008108	08/24/18	MCCAIN, BRAD A	5,000.00	NAMPA	ID	83686
008109	08/24/18	MCCONNELL, MICHAEL S	1,666.67	MERIDIAN	ID	83646
008110	08/24/18	MERRILL, MISHAWN D	1,666.67	NAMPA	ID	83651
008111	08/24/18	NICLEY, DRU A	165.00	MERIDIAN	ID	83642
008112	08/24/18	PANTHER, LINNEA L	231.00	NAMPA	ID	83686
008113	08/24/18	PREECE, REBECCA A	285.00	NAMPA	ID	83686
008114	08/24/18	RUDDER, STEPHANIE G	3,541.66	NAMPA	ID	83686
008115	08/24/18	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
008116	08/24/18	STIMPSON, SUZANNE L	1,000.00	NAMPA	ID	83686
008117	08/24/18	TERABERRY, REBECCA M	473.00	NAMPA	ID	83686
008118	08/24/18	TOMLINSON, STEPHANIE D	297.00	MELBA	ID	83641
008119	08/24/18	VITEK, AMY C	4,083.33	NAMPA	ID	83686
008120	08/24/18	WACHSMUTH, ANGELLA R	4,583.33	NAMPA	ID	83686
008121	08/24/18	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
008122	08/24/18	WEAVER, MEKENZEE L	249.00	NAMPA	ID	83686
008123	08/24/18	WILLEY, ELENA M	123.75	NAMPA	ID	83686