

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007426	12/05/17	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	229.31
007427	12/05/17	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	LEGAL	111.00
007428	12/05/17	BANNER LIFE	ATLANTA, GA 30374-0526	KEY PERSON INS	1,088.10
007429	12/05/17	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	252.66
007430	12/05/17	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	269.74
007431	12/05/17	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		363.32
007432	12/05/17	JENNIFER ELD	NAMPA, ID 83686	LIBRARY BOOK SHOPPING	900.00
007433	12/05/17	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED-PSYCH SERVICES NOV	568.00
007434	12/05/17	MICROCLEAN	NAMPA, ID 83687	TP, SOAP, WIPES, CLEANER DISPENSER	79.49 37.93
				TOWELS, LINERS	132.85
007435	12/05/17	NIKI CROW	NAMPA, ID 83686	RECORD SHREDDING, GIFT CARDS, SUPP	515.33
007436	12/05/17	SAFEGUARD	CHICAGO, IL 60680-1043	YEAREND FORMS	97.10
007437	12/05/17	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	SNO MELT	70.00
007438	12/05/17	TEK-HUT	TWIN FALLS, ID 83301	INTERNET	950.00
				INTERNET	1.00
007439	12/05/17	WESTMONICO	NAMPA, ID 83653	ALARM MONITOR SERVICE	55.00
007440	12/15/17	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	BIKE RACK W/MOUNTS	698.19
				1 DELL 23" MONITOR	95.39
007441	12/15/17	BOE	SAN FRANCISCO, CA 94139-8160	OVERAGES	40.39
				STAPLES	108.00
007442	12/15/17	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-NOV	8,486.40
007443	12/15/17	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	178.76
007444	12/15/17	CITY OF NAMPA	NAMPA, ID 83651-3721	WATER/SEWER	249.31
				TRASH	246.39
007445	12/15/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE	468.45
007446	12/15/17	FRONTLINE TECH GROUP LLC	PHILADELPHIA, PA 19178-0577	SPED IEP SUBSCRIPTION	324.48
007447	12/15/17	HSCI, LLC	CALDWELL, ID 83605	CAREER-APTITUDE TESTING	2,100.00
007448	12/15/17	IDAHO POWER	SEATTLE, WA 98124-1966		1,036.93
007449	12/15/17	IDAHO REFRIGERATION	CALDWELL, ID 83605	COOLER REPAIR	384.93
007450	12/15/17	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		598.79
007451	12/15/17	NAMPA TRUE VALUE	NAMPA, ID 83686	R & M SUPPLIES	33.46
007452	12/15/17	THE UPS STORE 3067	NAMPA, ID 83686	MAILBOX RENEWAL	220.80
007499	12/21/17	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 122017	3,380.48
				HEALTH INS - 122017	1,379.76
				HEALTH INS - 122017	341.58
				HEALTH INS - 122017	322.95
				HEALTH INS - 122017	40.48
007500	12/21/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 122017	468.00
				PERSI - EMPLOYER - 122017	5,245.57
				PERSI - EMPLOYER - 122017	381.91
				PERSI - EMPLOYER - 122017	364.00
				PERSI - 122017	55.54
				PERSI - EMPLOYER - 122017	1,365.58
				PERSI - EMPLOYER - 122017	52.00
007501	12/21/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 122017	9.56
				LIFE INS - 122017	7.66
				LIFE INS - 122017	8.39
				LIFE INS - 122017	1.68
				LIFE INS - 122017	133.72
				LIFE INS - 122017	33.88
				LIFE INS - 122017	0.99
007502	12/21/17	ZIONS BANK	NAMPA, ID 83651	FICA - 122017	3,818.77
				M/CARE - 122017	260.10
				M/CARE - 122017	791.34
				M/CARE - 122017	22.98
				MEDICARE - 122017	40.71
				M/CARE - 122017	99.20
				FICA - 122017	256.74
				M/CARE - 122017	276.96
				M/CARE - 122017	35.89
007504	12/21/17	MELODY DAVIS	NAMPA, ID 83686	FLEX	200.00

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

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
007454	12/21/17	ALBRIGHT, JANET L	840.00	NAMPA	ID	83651
007455	12/21/17	ALBRIGHT, RYAN R	4,791.66	NAMPA	ID	83651
007456	12/21/17	ASHTON, TANYA M	1,666.66	NAMPA	ID	83686
007457	12/21/17	BOYD, SHAWNA M	2,083.33	NAMPA	ID	83686
007458	12/21/17	BOSCHMA, LISA M	280.00	KUNA	ID	83634
007459	12/21/17	CARRICO, BECKI	400.00	NAMPA	ID	83686
007460	12/21/17	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
007461	12/21/17	CROW, NIKI	2,916.67	NAMPA	ID	83686
007462	12/21/17	DAVIS, LEEANN V	669.00	NAMPA	ID	83686
007463	12/21/17	DAVIS, MELODY J	5,000.00	NAMPA	ID	83686
007464	12/21/17	ELD, JENNIFER D	670.00	NAMPA	ID	83686
007465	12/21/17	FEELY, HEATHER E	5,416.66	MERIDIAN	ID	83642
007466	12/21/17	GERBER, ERICA D	2,916.66	KUNA	ID	83634
007467	12/21/17	GOZART, JENNIFER M	549.50	NAMPA	ID	83686
007468	12/21/17	GURN, CELIA J	679.00	NAMPA	ID	83686
007469	12/21/17	HARRISON, STACI L	515.00	NAMPA	ID	83686
007470	12/21/17	HENBEST, KATIE D	2,883.33	NAMPA	ID	83686
007471	12/21/17	HINNENKAMP, CASSANDRA M	631.00	NAMPA	ID	83686
007472	12/21/17	HOUSH, NOVALIE	400.00	NAMPA	ID	83686
007473	12/21/17	LEE, AMANDA E	125.00	NAMPA	ID	83686
007474	12/21/17	MAGOFFIN, ANGELA K	570.00	NAMPA	ID	83686
007475	12/21/17	MAW, SARA M	630.00	NAMPA	ID	83686
007476	12/21/17	MCADAMS, DARLENE M	470.00	NAMPA	ID	83686
007477	12/21/17	MCCAIN, ASHLEY M	4,166.66	NAMPA	ID	83686
007478	12/21/17	MCCAIN, BRAD A	4,791.66	NAMPA	ID	83686
007479	12/21/17	O'DONAHUE, GAYLE L	1,190.89	NAMPA	ID	83686
007480	12/21/17	PREECE, REBECCA A	477.50	NAMPA	ID	83686
007481	12/21/17	RUDDER, STEPHANIE G	1,220.00	NAMPA	ID	83686
007482	12/21/17	SCHMIDT, OSCHAN	340.00	MELBA	ID	83641
007483	12/21/17	STALLCOP, SETH C	6,666.66	MARSING	ID	83639
007484	12/21/17	STIMPSON, SUZANNE L	749.99	NAMPA	ID	83686
007485	12/21/17	TERABERRY, JONAH	1,666.67	BOISE	ID	83706
007486	12/21/17	TERABERRY, REBECCA M	1,260.00	NAMPA	ID	83686
007487	12/21/17	TERIIPAIA, EILEEN M	1,666.67	NAMPA	ID	83651
007488	12/21/17	UMINA, TIFFANY M	2,544.16	NAMPA	ID	83686
007489	12/21/17	VITEK, AMY C	2,916.66	NAMPA	ID	83686
007490	12/21/17	VITEK, GRACE	175.50	NAMPA	ID	83686
007491	12/21/17	WACHSMUTH, ANGELLA R	3,958.33	NAMPA	ID	83686
007492	12/21/17	WALKER, LORI S	552.50	NAMPA	ID	83686