

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007578	02/14/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	35.40
				HEADPHONES, COMPUTER DIVIDERS	575.19
007579	02/14/18	BARNES & NOBLE, INC	ATLANTA, GA 31193-0455	LIBRARY BOOKS	152.63
				LIBRARY BOOKS	145.41
				LIBRARY BOOKS	18.38CR
007580	02/14/18	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION JAN	5,942.40
007581	02/14/18	BUDDY BOYD	NAMPA, ID 83686	WINTERIZATION EQUIP RENTAL	53.33
007582	02/14/18	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES, PAPER	125.09
007583	02/14/18	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	287.45
007584	02/14/18	CITY OF NAMPA	NAMPA, ID 83651-3721	GARBAGE	246.39
				WATER-SEWER	171.70
				COPIER LEASE	468.45
007585	02/14/18	EVERBANK COMMERCIAL FINANCE	DENVER , CO 80291-1608		936.25
007586	02/14/18	IDAHO POWER	SEATTLE, WA 98124-1966		640.47
007587	02/14/18	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		578.00
007588	02/14/18	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES JAN	432.00
007589	02/14/18	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES JAN	2,703.90
007590	02/14/18	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	MAINT BEN	13,000.00
				MAINT SUPER	9,166.66
				IT	2,703.90
				IT BEN	99.98
				SAFETY EQUIP	12,500.00
				IT	2,703.90
				SPED BEN	131.82
007591	02/14/18	MICROCLEAN	NAMPA, ID 83687	TOWELS, SOAP, CLEANER	115.37
				TOWELS, SOAP, CLEANER	92.60
				LINERS, TP	562.50
				CARPET CLEANING	62.97
				TOOLS-VOLTAGE SELF TEST, HEATER	125.91
007592	02/14/18	NAMPA TRUE VALUE	NAMPA , ID 83686	SUPPLIES, POSTAGE, WALMART CARD	788.89
007593	02/14/18	NIKI CROW	NAMPA, ID 83686	HP PROBOOK 450 G5 -15.6"	1,816.00
007594	02/14/18	OETC	SALEM, OR 97301	LIGHT FIXTURE REPAIRS	22.00
007595	02/14/18	ROYALTY ELECTRIC, LLC	BOISE, ID 83704	CARPET DRY FAN	950.00
007596	02/14/18	TATES RENTS INC.	BOISE, ID 83705	INTERNET	1.00
007597	02/14/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	108.00
007598	02/14/18	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	3,855.64
007599	02/14/18	THE EDUCATIONAL LEADERSHIP GRP	BOISE, ID 83703	INDEPENDENT REVIEW & CONSULT	11.52
007600	02/14/18	THE UPS STORE 3067	NAMPA, ID 83686	POSTAGE	178.00
007601	02/14/18	V4 PLUMBING SERVICE, LLC	NAMPA, ID 83686	URINAL STRAINERS	3,432.00
007602	02/14/18	VICTORY CHARTER SCHOOL	NAMPA, ID 83686	CLERK BEN	55.00
007603	02/14/18	WESTMONICO	NAMPA, ID 83653	ALARM MONITOR FEB	237.29
007604	02/14/18	BECKY STALLCOP	NAMPA, ID 83686	BATTERIES	0.00
007605	02/14/18	IDAHO STATE BOARD OF ED	BOISE, ID 83720-0037	** VOID **	3,380.48
007652	02/23/18	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 022018	1,379.76
				HEALTH INS - 022018	322.95
				HEALTH INS - 022018	341.58
				HEALTH INS - 022018	40.48
007653	02/23/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	HEALTH INS - 022018	1,365.58
				PERSI - EMPLOYER - 022018	5,290.02
				PERSI - EMPLOYER - 022018	381.91
				PERSI - EMPLOYER - 022018	468.00
				PERSI - EMPLOYER - 022018	364.00
				PERSI - 022018	55.54
				PERSI - EMPLOYER - 022018	52.00
007654	02/23/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 022018	133.79
				LIFE INS - 022018	9.52
				LIFE INS - 022018	33.88
				LIFE INS - 022018	7.66
				LIFE INS - 022018	8.39
				LIFE INS - 022018	1.65
				LIFE INS - 022018	0.99
007655	02/23/18	ZIONS BANK	NAMPA, ID 83651	M/CARE - 022018	107.23
				M/CARE - 022018	324.76
				M/CARE - 022018	791.34
				FICA - 022018	256.75
				MEDICARE - 022018	40.72
				M/CARE - 022018	276.96
				FICA - 022018	3,979.87
				M/CARE - 022018	33.44
				M/CARE - 022018	35.89
007656	02/23/18	MELODY DAVIS	NAMPA , ID 83686	FLEX	200.00

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 02/01/18 - 02/28/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
007606	02/23/18	ALBRIGHT, JANET L	1,130.00	NAMPA	ID	83651
007607	02/23/18	ALBRIGHT, RYAN R	4,791.66	NAMPA	ID	83651
007608	02/23/18	ASHTON, TANYA M	1,666.66	NAMPA	ID	83686
007609	02/23/18	BOYD, SHAWNA M	2,083.33	NAMPA	ID	83686
007610	02/23/18	BOSCHMA, LISA M	320.00	KUNA	ID	83634
007611	02/23/18	CARRICO, BECKI	400.00	NAMPA	ID	83686
007612	02/23/18	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
007613	02/23/18	CROW, NIKI	2,916.67	NAMPA	ID	83686
007614	02/23/18	DAVIS, LEEANN V	1,087.00	NAMPA	ID	83686
007615	02/23/18	DAVIS, MELODY J	5,000.00	NAMPA	ID	83686
007616	02/23/18	ELD, JENNIFER D	735.00	NAMPA	ID	83686
007617	02/23/18	FEELY, HEATHER E	5,416.66	MERIDIAN	ID	83642
007618	02/23/18	GERBER, ERICA D	2,916.66	KUNA	ID	83634
007619	02/23/18	GOZART, JENNIFER M	752.50	NAMPA	ID	83686
007620	02/23/18	GURN, CELIA J	735.00	NAMPA	ID	83686
007621	02/23/18	HARRISON, STACI L	680.00	NAMPA	ID	83686
007622	02/23/18	HENBEST, KATIE D	2,883.33	NAMPA	ID	83686
007623	02/23/18	HINNENKAMP, CASSANDRA M	730.00	NAMPA	ID	83686
007624	02/23/18	HOUSH, NOVALIE	400.00	NAMPA	ID	83686
007625	02/23/18	LEE, AMANDA E	213.50	NAMPA	ID	83686
007626	02/23/18	MAGOFFIN, ANGELA K	700.00	NAMPA	ID	83686
007627	02/23/18	MAW, SARA M	735.00	NAMPA	ID	83686
007628	02/23/18	MCADAMS, DARLENE M	652.50	NAMPA	ID	83686
007629	02/23/18	MCCAIN, ASHLEY M	4,166.66	NAMPA	ID	83686
007630	02/23/18	MCCAIN, BRAD A	4,791.66	NAMPA	ID	83686
007631	02/23/18	MERRILL, MISHAWN D	845.00	NAMPA	ID	83651
007632	02/23/18	O'DONAHUE, GAYLE L	1,190.89	NAMPA	ID	83686
007633	02/23/18	PREECE, REBECCA A	595.00	NAMPA	ID	83686
007634	02/23/18	RUDDER, STEPHANIE G	1,400.00	NAMPA	ID	83686
007635	02/23/18	STALLCOP, SETH C	6,666.66	MARSING	ID	83639
007636	02/23/18	STIMPSON, SUZANNE L	749.99	NAMPA	ID	83686
007637	02/23/18	TERABERRY, JONAH	1,666.67	BOISE	ID	83706
007638	02/23/18	TERABERRY, REBECCA M	1,470.00	NAMPA	ID	83686
007639	02/23/18	TERIIPAIA, EILEEN M	1,666.67	NAMPA	ID	83651
007640	02/23/18	UMINA, TIFFANY M	2,690.41	NAMPA	ID	83686
007641	02/23/18	VITEK, AMY C	2,916.66	NAMPA	ID	83686
007642	02/23/18	VITEK, GRACE	223.50	NAMPA	ID	83686
007643	02/23/18	WACHSMUTH, ANGELLA R	3,958.33	NAMPA	ID	83686
007644	02/23/18	WALKER, LORI S	695.50	NAMPA	ID	83686