

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 01-2018-01-2018)		
007505	01/17/18	2M DATA SYSTEMS, LLC	OREM, UT 84057	SOFTWARE UPDATE	525.00
007506	01/17/18	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	82.62
007507	01/17/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	FILE CABINET LOCKING BAR	62.80
007508	01/17/18	BARNES & NOBLE, INC	ATLANTA, GA 31193-0455	** VOID **	0.00
007509	01/17/18	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-DEC	7,939.20
007510	01/17/18	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	264.35
007511	01/17/18	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	285.78
007512	01/17/18	ETC, LLC	SAN ANTONIO, TX 78232	FORM 1095 MAILED	16.50
007513	01/17/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE	468.45
007514	01/17/18	HOBSON FABRICATING, CORP.	BOISE, ID 83716	MAINTENANCE	558.75
007515	01/17/18	IDAHO POWER	SEATTLE, WA 98124-1966		1,117.97
007516	01/17/18	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		1,205.36
007517	01/17/18	ISB	BOISE, ID 83709	MEDICAID ADMIN FEE	77.07
007518	01/17/18	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES NOV	748.00
				SPED OT SERVICES DEC	629.00
007519	01/17/18	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES DEC	266.67
007520	01/17/18	MICROCLEAN	NAMPA, ID 83687	TOWELS, CLEANER, TP	199.87
				TOWELS	32.03
007521	01/17/18	NAMPA TRUE VALUE	NAMPA, ID 83686	REPAIR & MAINT SUPPLIES	112.10
007522	01/17/18	TATES RENTS INC.	BOISE, ID 83705	CHAIR RENTAL	654.40
007523	01/17/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	951.00
007524	01/17/18	THE UPS STORE 3067	NAMPA, ID 83686	POSTAGE	11.00
007525	01/17/18	WESTMONICO	NAMPA, ID 83653	ALARM MONITOR JAN	55.00
007573	01/25/18	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 012018	3,380.48
				HEALTH INS - 012018	1,379.76
				HEALTH INS - 012018	341.58
				HEALTH INS - 012018	322.95
				HEALTH INS - 012018	40.48
007574	01/25/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 012018	1,365.58
				PERSI - EMPLOYER - 012018	468.00
				PERSI - EMPLOYER - 012018	381.91
				PERSI - EMPLOYER - 012018	364.00
				SICK LEAVE - 012018	55.55
				PERSI - EMPLOYER - 012018	5,067.72
				PERSI - EMPLOYER - 012018	52.00
007575	01/25/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 012018	133.32
				LIFE INS - 012018	9.75
				LIFE INS - 012018	7.66
				LIFE INS - 012018	8.39
				LIFE INS - 012018	1.89
				LIFE INS - 012018	33.88
				LIFE INS - 012018	0.99
007576	01/25/18	ZIONS BANK	NAMPA, ID 83651	M/CARE - 012018	16.18
				FICA - 012018	294.14
				FICA - 012018	3,275.71
				M/CARE - 012018	791.34
				FICA - 012018	40.62
				FICA - 012018	276.95
				M/CARE - 012018	67.05
				M/CARE - 012018	256.65
				M/CARE - 012018	35.89
007577	01/25/18	MELODY DAVIS	NAMPA, ID 83686	FLEX	200.00

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

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
007526	01/25/18	ALBRIGHT, JANET L	300.00	NAMPA	ID	83651
007527	01/25/18	ALBRIGHT, RYAN R	4,791.66	NAMPA	ID	83651
007528	01/25/18	ASHTON, JORDAN K	600.00	NAMPA	ID	83686
007529	01/25/18	ASHTON, TANYA M	1,666.66	NAMPA	ID	83686
007530	01/25/18	BOYD, SHAWNA M	2,083.33	NAMPA	ID	83686
007531	01/25/18	BOSCHMA, LISA M	120.00	KUNA	ID	83634
007532	01/25/18	CARRICO, BECKI	115.00	NAMPA	ID	83686
007533	01/25/18	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
007534	01/25/18	CROW, NIKI	2,916.67	NAMPA	ID	83686
007535	01/25/18	DAVIS, LEEANN V	150.00	NAMPA	ID	83686
007536	01/25/18	DAVIS, MELODY J	5,000.00	NAMPA	ID	83686
007537	01/25/18	ELD, JENNIFER D	270.00	NAMPA	ID	83686
007538	01/25/18	FEELY, HEATHER E	5,416.66	MERIDIAN	ID	83642
007539	01/25/18	GERBER, ERICA D	2,916.66	KUNA	ID	83634
007540	01/25/18	GOZART, JENNIFER M	200.00	NAMPA	ID	83686
007541	01/25/18	GURN, CELIA J	210.00	NAMPA	ID	83686
007542	01/25/18	HARRISON, STACI L	210.00	NAMPA	ID	83686
007543	01/25/18	HENBEST, KATIE D	2,883.33	NAMPA	ID	83686
007544	01/25/18	HINNENKAMP, CASSANDRA M	210.00	NAMPA	ID	83686
007545	01/25/18	HOUSH, NOVALIE	200.00	NAMPA	ID	83686
007546	01/25/18	LEE, AMANDA E	107.00	NAMPA	ID	83686
007547	01/25/18	MAGOFFIN, ANGELA K	210.00	NAMPA	ID	83686
007548	01/25/18	MAW, SARA M	210.00	NAMPA	ID	83686
007549	01/25/18	MCADAMS, DARLENE M	210.00	NAMPA	ID	83686
007550	01/25/18	MCCAIN, ASHLEY M	4,166.66	NAMPA	ID	83686
007551	01/25/18	MCCAIN, BRAD A	4,791.66	NAMPA	ID	83686
007552	01/25/18	MERRILL, MISHAWN D	130.00	NAMPA	ID	83651
007553	01/25/18	O'DONAHUE, GAYLE L	1,190.89	NAMPA	ID	83686
007554	01/25/18	PREECE, REBECCA A	210.00	NAMPA	ID	83686
007555	01/25/18	RUDDER, STEPHANIE G	420.00	NAMPA	ID	83686
007556	01/25/18	SCHMIDT, OSCHAN	77.50	MELBA	ID	83641
007557	01/25/18	STALLCOP, SETH C	6,666.66	MARSING	ID	83639
007558	01/25/18	STIMPSON, SUZANNE L	749.99	NAMPA	ID	83686
007559	01/25/18	TERABERRY, JONAH	1,666.67	BOISE	ID	83706
007560	01/25/18	TERABERRY, REBECCA M	420.00	NAMPA	ID	83686
007561	01/25/18	TERIIPAIA, EILEEN M	1,666.67	NAMPA	ID	83651
007562	01/25/18	UMINA, TIFFANY M	1,959.16	NAMPA	ID	83686
007563	01/25/18	VITEK, AMY C	2,916.66	NAMPA	ID	83686
007564	01/25/18	VITEK, GRACE	104.50	NAMPA	ID	83686
007565	01/25/18	WACHSMUTH, ANGELLA R	3,958.33	NAMPA	ID	83686
007566	01/25/18	WALKER, LORI S	190.00	NAMPA	ID	83686