

(Mo-Yr: 06-2018-06-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007902	06/06/18	ZOO BOISE	BOISE, ID 83702	***VOID***	0.00
007903	06/12/18	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	115.28
007903	06/06/18	ZOO BOISE	BOISE, ID 83702	KINDERGARTEN FIELD TRIP	112.50
007904	06/12/18	BANNER LIFE	ATLANTA, GA 30374-0526	KEY PERSON INS	1,088.10
007905	06/12/18	BECKY STALLCOP	NAMPA, ID 83686	BATTERIES	50.85
007906	06/12/18	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION - MAY	11,097.24
007907	06/12/18	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	PAPER & SUPPLIES	232.79
				PAPER & SUPPLIES	142.07
				PAPER & SUPPLIES	182.10
007908	06/12/18	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	287.17
007909	06/12/18	CITY OF NAMPA	NAMPA, ID 83651-3721	TRASH	246.39
				WATER/SEWER	252.25
007910	06/12/18	DAKTECH, INC	FARGO, ND 58104	3 DAKTECH WORKSTATIONS	1,935.00
007911	06/12/18	HEATHER FEELY	MERIDIAN, ID 83642	HALL OF FAME CERTIFICATES	29.43
007912	06/12/18	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC REPAIR	228.50
007913	06/12/18	IDAHO POWER	SEATTLE, WA 98124-1966		1,215.32
007914	06/12/18	IDAHO TENTS & EVENTS	BOISE, ID 83714	CHAIR RENTAL MUSIC PROGRAM	415.00
007915	06/12/18	KENDRA LENZI	BOISE, ID 83702	SPED-OT SERVICES MAY	612.00
007916	06/12/18	LEEANN DAVIS	NAMPA, ID 83686	8TH GRADE DIPLOMAS	74.71
007917	06/12/18	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES MAY	217.33
007918	06/12/18	MICROCLEAN	NAMPA, ID 83687	TOWELS, LOTION, SOAP, VAC BAGS	131.19
				TOWELS, CLEANER	62.87
				TP, CLEANER	58.83
				CLEANER, SUPPLIES	119.82
007919	06/12/18	MISHAWN MERRILL	NAMPA, ID 83686	SUPPLIES	21.90
007920	06/12/18	MYATT'S SHIRTS & SPORTS	NAMPA, ID 83651	PLAQUES	120.00
007921	06/12/18	NAMPA TRUE VALUE	NAMPA, ID 83686	MAINT SUPPLIES	20.96
007922	06/12/18	NATHAN DRURY	BOISE, ID 83709	MOW MAY	1,400.00
007923	06/12/18	NIKI CROW	NAMPA, ID 83686	STAMPS	120.00
007924	06/12/18	OETC	SALEM, OR 97301	5 CHROMEBOOKS	1,290.05
				1 ACER TRAVELMATE	647.41
				CHROME LICENSE	122.50
007925	06/12/18	QUEST CPA'S, PLLC	PAYETTE, ID 83661	AUDIT	1,625.00
007926	06/12/18	SAFEGUARD	CHICAGO, IL 60680-1043	CHECKS	248.51
007927	06/12/18	SILVER CREEK	BOISE, ID 83713	PARTS	177.00
007928	06/12/18	SODEXO	NAMPA, ID 83686	8TH FIELD TRIP LUNCH	302.10
007929	06/12/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	950.00
				INTERNET	1.00
007930	06/12/18	THE UPS STORE 3067	NAMPA, ID 83686	POSTAGE	19.77
007931	06/12/18	WAHOZ	MERIDIAN, ID 83642	8TH GRADE GRADUATION	1,065.59
007932	06/12/18	WESTMONICO	NAMPA, ID 83653	ALARM MONITOR JUNE	55.00
007933	06/12/18	JULIE SCHMIDT	NAMPA, ID 83686	COLLEGE & CAREER	300.00
007934	06/12/18	NONY HOUSH	NAMPA, ID 83651	ART SUPPLIES	267.61
007983	06/14/18	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 062018	4,119.27
				HEALTH INS - 062018	894.74
				HEALTH INS - 062018	215.47
				HEALTH INS - 062018	205.99
				HEALTH INS - 062018	29.78
007984	06/14/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 062018	9,589.39
				PERSI - EMPLOYER - 062018	1,365.59
				PERSI - EMPLOYER - 062018	468.00
				PERSI - EMPLOYER - 062018	381.91
				PERSI - EMPLOYER - 062018	378.61
				SICK LEAVE - 062018	55.54
				PERSI - EMPLOYER - 062018	52.00
007985	06/14/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 062018	21.97
				LIFE INS - 062018	155.60
				LIFE INS - 062018	5.06
				LIFE INS - 062018	6.13
				LIFE INS - 062018	5.53
				LIFE INS - 062018	0.86
				LIFE INS - 062018	0.73
007986	06/14/18	ZIONS BANK	NAMPA, ID 83651	FICA - 062018	6,574.77
				M/CARE - 062018	807.26
				M/CARE - 062018	29.77
				M/CARE - 062018	141.27
				M/CARE - 062018	280.89
				M/CARE - 062018	260.44
				FICA - 062018	270.20
				FICA - 062018	40.83
				FICA - 062018	36.15
007987	06/14/18	MELODY DAVIS	NAMPA, ID 83686	FLEX	200.00
007988	06/20/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	MAINT SUPPLIES	26.09
				MEMBERSHIP	104.94
				TECH-RADIO,SUPPLIES,OVERHEADS	384.15
007989	06/20/18	BOE	SAN FRANCISCO, CA 94139-8160	OVERAGES	327.37
007990	06/20/18	GAYLE O'DONAHUE	NAMPA, ID 83686	EMERGENCY KITS	711.92
007991	06/20/18	IDAHO TENTS & EVENTS	BOISE, ID 83714	8TH GRADE GRADUATION	851.80
007992	06/20/18	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	500.00
007993	06/20/18	JENNIFER ELD	NAMPA, ID 83686	CLASSROOM CLEANING	450.00
007994	06/20/18	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES JUNE	153.00
007995	06/20/18	LEEANN DAVIS	NAMPA, ID 83686	8TH GRADE GRADUATION	59.04
007996	06/20/18	LIBERTY FOOD SERVICE	NAMPA, ID 83686	8TH GRADE GRAD REFRESHMENTS	74.20
007997	06/20/18	SVEDINS' NURSERY	NAMPA, ID 83687	8TH GRADE GRAD	44.00
007999	06/20/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER CONTRACT JULY	488.80
008004	06/28/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS	7.66
008005	06/30/18	IDAHO PRESS TRIBUNE	NAMPA, ID 83651	LEGAL ADVERTISE - BUDGET	551.00
008038	06/30/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	8 DOCUMENT CAMERAS	881.84

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008039	06/30/18	SILVER CREEK	BOISE , ID 83713	FENCE MATERIALS	2,840.69
008041	06/30/18	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-JUNE	634.72
				TRANSPORTATION-JUNE	5,526.62
008042	06/30/18	CED	KENT, WA 98064	PROJECTOR INSTALL SUPPLIES	266.44
008043	06/30/18	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	287.23
008044	06/30/18	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ANNUAL FIRE ALARM INSPECTION	400.00
008045	06/30/18	DEPARTMENT OF EDUCATION	BOISE, ID 83720	2016-2017 TRANS ASSESS FEE	372.00
008046	06/30/18	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC MAINT	558.75
008047	06/30/18	LAVA SPRINGS OWNERS ASSOC.	BOISE, ID 83709	2017 DUES	1,432.86
				2018 DUES	1,475.85
008048	06/30/18	NAMPA TRUE VALUE	NAMPA , ID 83686	SPRINKLER HEADS	8.58
008049	06/30/18	NATHAN DRURY	BOISE , ID 83709	MOW JUNE	1,125.00
008050	06/30/18	OETC	SALEM, OR 97301	2 HARBOR ROOM PROJECTORS	1,600.00
008051	06/30/18	TAYLOR BROTHERS OF IDAHO, INC	BOISE, ID 83715-6373	HOOD & DUCT CLEANING	395.00
008052	06/30/18	XTREME FENCING	NAMPA, ID 83651	INSTALL FENCING	2,354.00

\*\*\* PAYROLL WEB SITE REPORT \*\*\* LEGACY CHARTER SCHOOL  
 (Date Rng: 06/01/18 - 06/30/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
007935	06/14/18	ALBRIGHT, JANET L	786.00	NAMPA	ID	83651
007936	06/14/18	ALBRIGHT, RYAN R	9,179.66	NAMPA	ID	83651
007937	06/14/18	ASHTON, TANYA M	3,925.32	NAMPA	ID	83686
007938	06/14/18	BOYD, SHAWNA M	3,206.83	NAMPA	ID	83686
007939	06/14/18	BOSCHMA, LISA M	535.00	KUNA	ID	83634
007940	06/14/18	CARRICO, BECKI	415.00	NAMPA	ID	83686
007941	06/14/18	COLBERT, SANDY E	8,496.99	NAMPA	ID	83686
007942	06/14/18	CROW, NIKI	2,916.67	NAMPA	ID	83686
007943	06/14/18	DAVIS, LEEANN V	1,110.00	NAMPA	ID	83686
007944	06/14/18	DAVIS, MELODY J	7,247.00	NAMPA	ID	83686
007945	06/14/18	ELD, JENNIFER D	630.00	NAMPA	ID	83686
007946	06/14/18	FEELY, HEATHER E	7,663.66	MERIDIAN	ID	83642
007947	06/14/18	GERBER, ERICA D	4,040.16	KUNA	ID	83634
007948	06/14/18	GOZART, JENNIFER M	644.50	NAMPA	ID	83686
007949	06/14/18	GURN, CELIA J	660.00	NAMPA	ID	83686
007950	06/14/18	HARRISON, STACI L	619.50	NAMPA	ID	83686
007951	06/14/18	HENBEST, KATIE D	2,883.33	NAMPA	ID	83686
007952	06/14/18	HINNENKAMP, CASSANDRA M	597.50	NAMPA	ID	83686
007953	06/14/18	HOUSH, NOVALIE	300.00	NAMPA	ID	83651
007954	06/14/18	LEE, AMANDA E	156.00	NAMPA	ID	83686
007955	06/14/18	MAGOFFIN, ANGELA K	367.50	NAMPA	ID	83686
007956	06/14/18	MAW, SARA M	625.00	NAMPA	ID	83686
007957	06/14/18	MCADAMS, DARLENE M	490.00	NAMPA	ID	83686
007958	06/14/18	MCCAIN, ASHLEY M	6,413.66	NAMPA	ID	83686
007959	06/14/18	MCCAIN, BRAD A	7,038.66	NAMPA	ID	83686
007960	06/14/18	MERRILL, MISHAWN D	1,748.53	NAMPA	ID	83651
007961	06/14/18	NICLEY, DRU A	977.50	MERIDIAN	ID	83642
007962	06/14/18	O'DONAHUE, GAYLE L	1,190.89	NAMPA	ID	83686
007963	06/14/18	PREECE, REBECCA A	832.50	NAMPA	ID	83686
007964	06/14/18	RUDDER, STEPHANIE G	1,320.00	NAMPA	ID	83686
007965	06/14/18	STALLCOP, SETH C	11,054.66	MARSING	ID	83639
007966	06/14/18	STIMPSON, SUZANNE L	749.99	NAMPA	ID	83686
007967	06/14/18	TERABERRY, JONAH	1,666.67	BOISE	ID	83706
007968	06/14/18	TERABERRY, REBECCA M	1,290.00	NAMPA	ID	83686
007969	06/14/18	TERIIPAIA, EILEEN M	1,666.67	NAMPA	ID	83651
007970	06/14/18	UMINA, TIFFANY M	3,925.32	NAMPA	ID	83686
007971	06/14/18	VITEK, AMY C	7,916.66	NAMPA	ID	83686
007972	06/14/18	VITEK, GRACE	233.00	NAMPA	ID	83686
007973	06/14/18	WACHSMUTH, ANGELLA R	6,205.33	NAMPA	ID	83686
007974	06/14/18	WALKER, LORI S	525.00	NAMPA	ID	83686
007975	06/14/18	WEAVER, MEKENZEE L	555.00	NAMPA	ID	83686