

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007657	03/05/18	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	LEGAL	1,147.00
007658	03/05/18	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER, SUPPLIES	158.76
				PAPER, SUPPLIES, PROJECTOR CART	361.79
				PHONE	287.39
007659	03/05/18	CENTURYLINK	PHOENIZ, AZ 85038-9040	HVAC UNIT REPAIR	1,237.50
007660	03/05/18	HOBSON FABRICATING, CORP.	BOISE, ID 83716	REPAIR	757.60
007661	03/05/18	IDAHO REFRIGERATION	CALDWELL, ID 83605	2017-2018 AUTHORIZER FEE	12,680.13
007662	03/05/18	IDAHO STATE BOARD OF ED	BOISE, ID 83720-0037	TP, TOWELS, LOTION	120.97
007663	03/05/18	MICROCLEAN	NAMPA, ID 83687	SOAP	72.01
				DISPENSER	151.72
				STAMPS	54.20
007664	03/05/18	NIKI CROW	NAMPA, ID 83686	5 ACER TRAVELMATE LAPTOPS	2,763.50
007665	03/05/18	OETC	SALEM, OR 97301	INTERNET	1.00
007666	03/05/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	950.00
				LIBRARY FUNDS	105.72
007667	03/12/18	JENNIFER ELD	NAMPA, ID 83686	FLEX	200.00
007668	03/21/18	MELODY DAVIS	NAMPA, ID 83686	HEALTH INS - 032018	341.58
007715	03/19/18	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 032018	3,319.19
				HEALTH INS - 032018	1,379.76
				HEALTH INS - 032018	319.18
				HEALTH INS - 032018	105.54
				HEALTH INS - 032018	468.00
007716	03/19/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 032018	5,307.51
				PERSI - EMPLOYER - 032018	1,365.58
				PERSI - EMPLOYER - 032018	381.91
				PERSI - EMPLOYER - 032018	364.00
				PERSI - EMPLOYER - 032018	55.54
				PERSI - 032018	114.40
				PERSI - EMPLOYER - 032018	132.28
007717	03/19/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 032018	33.88
				LIFE INS - 032018	9.43
				LIFE INS - 032018	7.66
				LIFE INS - 032018	1.65
				LIFE INS - 032018	8.39
				LIFE INS - 032018	2.59
007718	03/19/18	ZIONS BANK	NAMPA, ID 83651	FICA - 032018	4,047.70
				M/CARE - 032018	791.35
				M/CARE - 032018	26.64
				M/CARE - 032018	276.95
				M/CARE - 032018	104.54
				FICA - 032018	256.87
				M/CARE - 032018	313.50
				MEDICARE - 032018	40.70
				M/CARE - 032018	72.13
				SCIENCE SUPPLIES	107.17
007719	03/20/18	AMY VITEK	NAMPA, ID 83686	SCHOLAR DOLLARS	5.00
007720	03/20/18	ASHLEY MCCAIN	NAMPA, ID 83686	OFFICE FRIDGE, BOOKS, BULB	531.26
007721	03/20/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SURGE PROTECTORS	38.50
				KEY PERSON LIFE INS	1,088.10
007722	03/20/18	BANNER LIFE	ATLANTA, GA 30374-0526	OVERAGES	161.75
007723	03/20/18	BOE	SAN FRANCISCO, CA 94139-8160	TRANSPORTATION FEB	9,427.80
007724	03/20/18	BROWN BUS, INC	NAMPA, ID 83686	PAPER, SUPPLIES	177.61
007725	03/20/18	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	PHONE	271.54
007726	03/20/18	CENTURYLINK	PHOENIZ, AZ 85038-9040	IRRIGATION 2018	749.88
007727	03/20/18	CITY OF NAMPA	NAMPA, ID 83651-3721	COPIER LEASE	488.80
007728	03/20/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608		1,105.18
007729	03/20/18	IDAHO POWER	SEATTLE, WA 98124-1966		844.66
007730	03/20/18	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		258.80
007731	03/20/18	ISB	BOSIE, ID 83709	MEDICAID ADMIN SERVICES	612.00
007732	03/20/18	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES	28.62
007733	03/20/18	LEEANN DAVIS	NAMPA, ID 83686	HULA HOOPS-PE	170.57
007734	03/20/18	MICROCLEAN	NAMPA, ID 83687	TP, TOWELS, LINERS	36.96
007735	03/20/18	NAMPA TRUE VALUE	NAMPA, ID 83686	R & M SUPPLIES	35.99
007736	03/20/18	NIKI CROW	NAMPA, ID 83686	BACKUP SYSTEM	421.92
007737	03/20/18	NONY HOUSH	NAMPA, ID 83686	REPLACE #6899-LOST	122.50
007738	03/20/18	OETC	SALEM, OR 97301	CHROME LICENSE	468.30
007739	03/20/18	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	2017-2018 CONTRACT	55.00
007740	03/20/18	WESTMONICO	NAMPA, ID 83653	ALARM MONITOR MAR	

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 03/01/18 - 03/31/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
007669	03/21/18	ALBRIGHT, JANET L	740.00	NAMPA	ID	83651
007670	03/21/18	ALBRIGHT, RYAN R	4,791.66	NAMPA	ID	83651
007671	03/21/18	ASHTON, TANYA M	1,666.66	NAMPA	ID	83686
007672	03/21/18	BOYD, SHAWNA M	2,083.33	NAMPA	ID	83686
007673	03/21/18	BOSCHMA, LISA M	345.00	KUNA	ID	83634
007674	03/21/18	CARRICO, BECKI	535.00	NAMPA	ID	83686
007675	03/21/18	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
007676	03/21/18	CROW, NIKI	2,916.67	NAMPA	ID	83686
007677	03/21/18	DAVIS, LEEANN V	1,424.00	NAMPA	ID	83686
007678	03/21/18	DAVIS, MELODY J	5,000.00	NAMPA	ID	83686
007679	03/21/18	ELD, JENNIFER D	905.00	NAMPA	ID	83686
007680	03/21/18	FEELY, HEATHER E	5,416.66	MERIDIAN	ID	83642
007681	03/21/18	GERBER, ERICA D	2,916.66	KUNA	ID	83634
007682	03/21/18	GOZART, JENNIFER M	769.00	NAMPA	ID	83686
007683	03/21/18	GURN, CELIA J	705.00	NAMPA	ID	83686
007684	03/21/18	HARRISON, STACI L	647.50	NAMPA	ID	83686
007685	03/21/18	HENBEST, KATIE D	2,883.33	NAMPA	ID	83686
007686	03/21/18	HINNENKAMP, CASSANDRA M	880.00	NAMPA	ID	83686
007687	03/21/18	HOUSH, NOVALIE	300.00	NAMPA	ID	83686
007688	03/21/18	LEE, AMANDA E	175.00	NAMPA	ID	83686
007689	03/21/18	MAGOFFIN, ANGELA K	709.00	NAMPA	ID	83686
007690	03/21/18	MAW, SARA M	880.00	NAMPA	ID	83686
007691	03/21/18	MCADAMS, DARLENE M	705.00	NAMPA	ID	83686
007692	03/21/18	MCCAIN, ASHLEY M	4,666.66	NAMPA	ID	83686
007693	03/21/18	MCCAIN, BRAD A	4,791.66	NAMPA	ID	83686
007694	03/21/18	MERRILL, MISHAWN D	893.00	NAMPA	ID	83651
007695	03/21/18	O'DONAHUE, GAYLE L	1,190.89	NAMPA	ID	83686
007696	03/21/18	PREECE, REBECCA A	635.00	NAMPA	ID	83686
007697	03/21/18	RUDDER, STEPHANIE G	1,405.00	NAMPA	ID	83686
007698	03/21/18	STALLCOP, SETH C	6,666.66	MARSING	ID	83639
007699	03/21/18	STIMPSON, SUZANNE L	749.99	NAMPA	ID	83686
007700	03/21/18	TERABERRY, JONAH	1,666.67	BOISE	ID	83706
007701	03/21/18	TERABERRY, REBECCA M	1,405.00	NAMPA	ID	83686
007702	03/21/18	TERIIPAIA, EILEEN M	1,866.67	NAMPA	ID	83651
007703	03/21/18	UMINA, TIFFANY M	2,695.41	NAMPA	ID	83686
007704	03/21/18	VITEK, AMY C	2,916.66	NAMPA	ID	83686
007705	03/21/18	VITEK, GRACE	173.50	NAMPA	ID	83686
007706	03/21/18	WACHSMUTH, ANGELLA R	3,958.33	NAMPA	ID	83686
007707	03/21/18	WALKER, LORI S	655.00	NAMPA	ID	83686