

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007821	05/16/18	ASHLEY MCCAIN	NAMPA, ID 83686	3RD GRADE NOVELS	31.00
007822	05/16/18	AVG TECHNOLOGIES, INC	CHARLOTTE, NC 28269	AVAST 3 YEAR SUBSCRIPTION	1,652.87
007823	05/16/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	POP UP SOCCER GOALS	428.53
				SOUND SYSTEM	1,402.37
007824	05/16/18	BECKY STALLCOP	NAMPA, ID 83686	BATTERIES	237.29
007825	05/16/18	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION APRIL	8,054.72
007826	05/16/18	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	183.85
				SUPPLIES	237.62
007827	05/16/18	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	270.59
007828	05/16/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE	488.80
007829	05/16/18	IDAHO POWER	SEATTLE, WA 98124-1966		1,027.14
007830	05/16/18	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		189.74
007831	05/16/18	JV SEEDS, LLC	NAMPA, ID 83686	OVERSEED	677.50
007832	05/16/18	JW PEPPER & SONS, INC	EXTON, PA 19341	MUSIC	70.98
007833	05/16/18	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES APRIL	289.00
007834	05/16/18	LEEANN DAVIS	NAMPA, ID 83686	PE ORGANIZATION	63.09
007835	05/16/18	MICROCLEAN	NAMPA, ID 83687	LINERS	35.49
				SOAP	7.42
				TP, TOWELS	135.08
007836	05/16/18	NAMPA TRUE VALUE	NAMPA, ID 83686	MAINT SUPPLIES	5.16
007837	05/16/18	NATHAN DRURY	BOISE, ID 83709	MOWING APRIL	575.00
007838	05/16/18	NIKI CROW	NAMPA, ID 83686	TONER CARTRIDGE	89.94
007839	05/16/18	SILVER CREEK	BOISE, ID 83713	IRRIG PARTS	140.96
				IRRIG PARTS	72.17
007840	05/16/18	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	X-COTE	138.25
007841	05/16/18	STONE LUMBER	NAMPA, ID 83653	MAINT SUPPLIES	244.71
007842	05/16/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	950.00
				INTERNET	1.00
007843	05/16/18	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	108.00
007844	05/16/18	TIFFANY UMINA	NAMPA, ID 83686	ISAT TESTING	38.63
007845	05/16/18	WESTMONICO	NAMPA, ID 83653	ALARM MONITOR MAY	55.00
007846	05/16/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	VISA	1,200.00
007847	05/16/18	OETC	SALEM, OR 97301	9 PROJECTORS	7,200.00
				9 PROJECTOR SCREENS	1,892.70
007848	05/17/18	Wagons Ho	Nampa, ID 83686	WAGONS HO-4TH GRADE	466.00
007896	05/25/18	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 052018	3,380.48
				HEALTH INS - 052018	1,379.76
				HEALTH INS - 052018	341.58
				HEALTH INS - 052018	322.95
				HEALTH INS - 052018	40.48
007897	05/25/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 052018	468.00
				PERSI - EMPLOYER - 052018	5,684.48
				PERSI - EMPLOYER - 052018	381.91
				PERSI - EMPLOYER - 052018	364.00
				PERSI - 052018	55.54
				PERSI - EMPLOYER - 052018	1,365.58
				PERSI - EMPLOYER - 052018	52.00
007898	05/25/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 052018	8.39
				LIFE INS - 052018	33.88
				LIFE INS - 052018	8.79
				LIFE INS - 052018	7.66
				LIFE INS - 052018	0.90
				LIFE INS - 052018	135.27
				LIFE INS - 052018	0.99
007899	05/25/18	ZIONS BANK	NAMPA, ID 83651	FICA - 052018	256.84
				M/CARE - 052018	104.55
				M/CARE - 052018	314.88
				FICA - 052018	4,265.67
				M/CARE - 052018	31.81
				MEDICARE - 052018	40.82
				M/CARE - 052018	791.33
				M/CARE - 052018	276.95
				M/CARE - 052018	35.89
007900	05/25/18	MELODY DAVIS	NAMPA, ID 83686	FLEX	200.00
007901	05/29/18	ZIONS BANK	NAMPA, ID 83651	DEPOSIT TO OPEN FS ACCOUNT	2,500.00

\*\*\* PAYROLL WEB SITE REPORT \*\*\* LEGACY CHARTER SCHOOL  
 (Date Rng: 05/01/18 - 05/31/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
007849	05/25/18	ALBRIGHT, JANET L	700.00	NAMPA	ID	83651
007850	05/25/18	ALBRIGHT, RYAN R	4,791.66	NAMPA	ID	83651
007851	05/25/18	ASHTON, TANYA M	3,720.75	NAMPA	ID	83686
007852	05/25/18	BOYD, SHAWNA M	2,083.33	NAMPA	ID	83686
007853	05/25/18	BOSCHMA, LISA M	500.00	KUNA	ID	83634
007854	05/25/18	CARRICO, BECKI	375.00	NAMPA	ID	83686
007855	05/25/18	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
007856	05/25/18	CROW, NIKI	2,916.67	NAMPA	ID	83686
007857	05/25/18	DAVIS, LEEANN V	964.00	NAMPA	ID	83686
007858	05/25/18	DAVIS, MELODY J	5,000.00	NAMPA	ID	83686
007859	05/25/18	ELD, JENNIFER D	665.00	NAMPA	ID	83686
007860	05/25/18	FEELY, HEATHER E	5,416.66	MERIDIAN	ID	83642
007861	05/25/18	GERBER, ERICA D	2,916.66	KUNA	ID	83634
007862	05/25/18	GOZART, JENNIFER M	697.00	NAMPA	ID	83686
007863	05/25/18	GURN, CELIA J	700.00	NAMPA	ID	83686
007864	05/25/18	HARRISON, STACI L	647.00	NAMPA	ID	83686
007865	05/25/18	HENBEST, KATIE D	2,883.33	NAMPA	ID	83686
007866	05/25/18	HINNENKAMP, CASSANDRA M	704.00	NAMPA	ID	83686
007867	05/25/18	HOUSH, NOVALIE	300.00	NAMPA	ID	83686
007868	05/25/18	LEE, AMANDA E	207.00	NAMPA	ID	83686
007869	05/25/18	MAGOFFIN, ANGELA K	726.50	NAMPA	ID	83686
007870	05/25/18	MAW, SARA M	700.00	NAMPA	ID	83686
007871	05/25/18	MCADAMS, DARLENE M	665.00	NAMPA	ID	83686
007872	05/25/18	MCCAIN, ASHLEY M	4,166.66	NAMPA	ID	83686
007873	05/25/18	MCCAIN, BRAD A	4,791.66	NAMPA	ID	83686
007874	05/25/18	MERRILL, MISHAWN D	741.00	NAMPA	ID	83651
007875	05/25/18	NICLEY, DRU A	903.75	MERIDIAN	ID	83642
007876	05/25/18	O'DONAHUE, GAYLE L	1,190.89	NAMPA	ID	83686
007877	05/25/18	PREECE, REBECCA A	1,092.50	NAMPA	ID	83686
007878	05/25/18	RUDDER, STEPHANIE G	1,330.00	NAMPA	ID	83686
007879	05/25/18	STALLCOP, SETH C	6,666.66	MARSING	ID	83639
007880	05/25/18	STIMPSON, SUZANNE L	749.99	NAMPA	ID	83686
007881	05/25/18	TERABERRY, JONAH	1,666.67	BOISE	ID	83706
007882	05/25/18	TERABERRY, REBECCA M	1,400.00	NAMPA	ID	83686
007883	05/25/18	TERIIPAIA, EILEEN M	1,666.67	NAMPA	ID	83651
007884	05/25/18	UMINA, TIFFANY M	3,867.00	NAMPA	ID	83686
007885	05/25/18	VITEK, AMY C	2,916.66	NAMPA	ID	83686
007886	05/25/18	VITEK, GRACE	209.00	NAMPA	ID	83686
007887	05/25/18	WACHSMUTH, ANGELLA R	3,958.33	NAMPA	ID	83686
007888	05/25/18	WALKER, LORI S	596.50	NAMPA	ID	83686