

(Mo-Yr: 11-2017-11-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007404	11/17/17	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 112017	341.58
				HEALTH INS - 112017	3,380.48
				HEALTH INS - 112017	1,379.76
				HEALTH INS - 112017	322.95
				HEALTH INS - 112017	40.48
007405	11/17/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 112017	5,275.21
				PERSI - EMPLOYER - 112017	1,365.58
				PERSI - EMPLOYER - 112017	468.00
				PERSI - EMPLOYER - 112017	381.91
				PERSI - EMPLOYER - 112017	364.00
				PERSI - 112017	55.54
				PERSI - EMPLOYER - 112017	52.00
007406	11/17/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 112017	8.39
				LIFE INS - 112017	133.76
				LIFE INS - 112017	33.88
				LIFE INS - 112017	9.53
				LIFE INS - 112017	7.66
				LIFE INS - 112017	1.67
				LIFE INS - 112017	0.99
007407	11/17/17	ZIONS BANK	NAMPA, ID 83651	FICA - 112017	4,025.56
				M/CARE - 112017	791.34
				M/CARE - 112017	33.39
				M/CARE - 112017	149.29
				M/CARE - 112017	276.95
				FICA - 112017	256.75
				M/CARE - 112017	265.85
				MEDICARE - 112017	40.70
				M/CARE - 112017	35.89
				FLEX	200.00
007408	11/17/17	MELODY DAVIS	NAMPA, ID 83686	TRANSPORTATION-OCT	4,992.00
007409	11/15/17	BROWN BUS, INC	NAMPA, ID 83686	MAINT SUPPLIES	87.93
007410	11/15/17	BUDDY BOYD	NAMPA, ID 83686	SUPPLIES	182.65
007411	11/15/17	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPIER LEASE	468.45
007412	11/15/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	HVAC REPAIR	310.00
007413	11/15/17	HOBSON FABRICATING, CORP.	BOISE, ID 83716		899.16
007414	11/15/17	IDAHO POWER	SEATTLE, WA 98124-1966	DISPOSAL REPAIR	110.00
007415	11/15/17	IDAHO REFRIGERATION	CALDWELL, ID 83605	CHRISTMAS PROGRAM	57.95
007416	11/15/17	KATIE HENBEST	NAMPA, ID 83686	SPED OT SERVICES OCT	408.00
007417	11/15/17	KENDRA LENZI	BOISE, ID 83702	SPED PSYCH SERVICES OCT	514.67
007418	11/15/17	LEENA MARTIN-WEAVER	NAMPA, ID 83686	TP, TOWELS, SOAP	121.01
007419	11/15/17	MICROCLEAN	NAMPA, ID 83687	GYM FLOOR CLEANING	140.00
				LITERACY-BOOKS	146.30
007420	11/15/17	NEWBRIDGE	BALTIMORE, MD 21264-2297	STAMPS & POSTAGE	173.59
007421	11/15/17	NIKI CROW	NAMPA, ID 83686		53.00
007422	11/15/17	SVEDINS' NURSERY	NAMPA, ID 83687		50.00
					75.26
				SYMPATHY ARRANGEMENT	58.30
007423	11/15/17	TEK-HUT	TWIN FALLS, ID 83301	INTERNET	955.00
007424	11/15/17	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	108.00
007425	11/15/17	WESTMONICO	NAMPA, ID 83653	ALARM MONITOR NOV	55.00

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 11/01/17 - 11/30/17)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
007355	11/17/17	ALBRIGHT, JANET L	700.00	NAMPA	ID	83651
007356	11/17/17	ALBRIGHT, RYAN R	4,791.66	NAMPA	ID	83686
007357	11/17/17	ASHTON, TANYA M	1,666.66	NAMPA	ID	83686
007358	11/17/17	BOYD, SHAWNA M	2,083.33	NAMPA	ID	83686
007359	11/17/17	BOSCHMA, LISA M	320.00	KUNA	ID	83634
007360	11/17/17	CARRICO, BECKI	475.00	NAMPA	ID	83686
007361	11/17/17	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
007362	11/17/17	CROW, NIKI	2,916.67	NAMPA	ID	83686
007363	11/17/17	DAVIS, LEEANN V	736.00	NAMPA	ID	83686
007364	11/17/17	DAVIS, MELODY J	5,000.00	NAMPA	ID	83686
007365	11/17/17	ELD, JENNIFER D	700.00	NAMPA	ID	83686
007366	11/17/17	FEELY, HEATHER E	5,416.66	MERIDIAN	ID	83642
007367	11/17/17	GERBER, ERICA D	2,916.66	KUNA	ID	83634
007368	11/17/17	GOZART, JENNIFER M	655.00	NAMPA	ID	83686
007369	11/17/17	GURN, CELIA J	700.00	NAMPA	ID	83686
007370	11/17/17	HARRISON, STACI L	515.00	NAMPA	ID	83686
007371	11/17/17	HENBEST, KATIE D	2,883.33	NAMPA	ID	83686
007372	11/17/17	HINNENKAMP, CASSANDRA M	700.00	NAMPA	ID	83686
007373	11/17/17	HOFF, JESSICA L	630.00	NAMPA	ID	83686
007374	11/17/17	HOUSH, NOVALIE	600.00	NAMPA	ID	83686
007375	11/17/17	LEE, AMANDA E	220.00	NAMPA	ID	83686
007376	11/17/17	MAGOFFIN, ANGELA K	765.00	NAMPA	ID	83686
007377	11/17/17	MAW, SARA M	525.00	NAMPA	ID	83686
007378	11/17/17	MCADAMS, DARLENE M	735.00	NAMPA	ID	83686
007379	11/17/17	MCCAIN, ASHLEY M	4,166.66	NAMPA	ID	83686
007380	11/17/17	MCCAIN, BRAD A	4,791.66	NAMPA	ID	83686
007381	11/17/17	O'DONAHUE, GAYLE L	1,190.89	NAMPA	ID	83686
007382	11/17/17	PREECE, REBECCA A	665.00	NAMPA	ID	83686
007383	11/17/17	RUDDER, STEPHANIE G	1,310.00	NAMPA	ID	83686
007384	11/17/17	SCHAFFER, HALEE A	262.50	MERIDIAN	ID	83646
007385	11/17/17	SCHMIDT, OSCHAN	452.50	MELBA	ID	83641
007386	11/17/17	STALLCOP, SETH C	6,666.66	MARSING	ID	83639
007387	11/17/17	STIMPSON, SUZANNE L	749.99	NAMPA	ID	83686
007388	11/17/17	SUCHOWESKY, JAIDA L	970.00	NAMPA	ID	83686
007389	11/17/17	TERABERRY, JONAH	1,666.67	BOISE	ID	83706
007390	11/17/17	TERABERRY, REBECCA M	1,400.00	NAMPA	ID	83686
007391	11/17/17	TERIIPAIA, EILEEN M	1,666.67	NAMPA	ID	83651
007392	11/17/17	UMINA, TIFFANY M	2,641.66	NAMPA	ID	83686
007393	11/17/17	VITEK, AMY C	2,916.66	NAMPA	ID	83686
007394	11/17/17	VITEK, GRACE	216.50	NAMPA	ID	83686
007395	11/17/17	WACHSMUTH, ANGELLA R	3,958.33	NAMPA	ID	83686
007396	11/17/17	WALKER, LORI S	673.00	NAMPA	ID	83686