

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008321	11/14/18	CHARLIE'S PRODUCE	SEATTLE, WA 98124	FOOD	253.44
008322	11/14/18	FSA	SEATTLE, WA 98124-1846	FOOD	444.86
008323	11/14/18	GEM STATE PAPER& SUPPLY	TWIN FALLS, ID 83303-0469	SUPPLIES	150.88
008324	11/14/18	MEADOW GOLD	DENVER, CO 80271-0960	FOOD	350.68
008325	11/14/18	NORTHWEST	EMMETT, ID 83617	FOOD	3,709.16
008326	11/14/18	SYSCO	BOISE, ID 83717-0007	FOOD	354.70
008327	11/14/18	YVETTE WASHBURN	NAMPA, ID 83686	FOOD	3.78
				FOOD	7.95
				FOOD	25.68
008328	11/14/18	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	98.07
008329	11/14/18	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	67.76
				COPY PAPER	178.75
				BULBS	261.92
008330	11/14/18	CED	SAN FRANCISCO, CA 94139-8830	ALARM MONITOR-NOV	55.00
008331	11/14/18	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	POLICY UPDATE SERVICE	695.00
008332	11/14/18	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707		193.98
008333	11/14/18	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		285.33
008334	11/14/18	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES OCT	33.30
008335	11/14/18	MICROCLEAN	NAMPA, ID 83687	TOWELS	122.11
				TP, TOWELS, SOAP	862.00
				JANITORIAL	110.26
				TOWEL, SOAP	81.26
008336	11/14/18	NAMPA TRUE VALUE	NAMPA, ID 83686	R & M SUPPLIES	120.00
008337	11/14/18	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	PROFESSIONAL DEV	840.00
				PROFESSIONAL DEV	102.66
008338	11/14/18	SAFEGUARD	CHICAGO, IL 60680-1043	YEAREND FORMS	451.10
008339	11/14/18	SILVER CREEK	BOISE, ID 83713	SPRINKLER SUPPLIES	950.00
008340	11/14/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1.00
				INTERNET	488.80
008341	11/14/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	30.00
008342	11/14/18	JENIFER DIXON	NAMPA, ID 83686	FRONT OFFICE SUB 11-13-18	4,704.31
008385	11/16/18	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 112018	1,448.93
				HEALTH INS - 112018	318.83
				HEALTH INS - 112018	55.17
				HEALTH INS - 112018	371.15
				HEALTH INS - 112018	42.06
				HEALTH INS - 112018	630.95
				HEALTH INS - 112018	320.84
008386	11/16/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 112018	52.00
				PERSI - 112018	5,655.02
				PERSI - EMPLOYER - 112018	520.00
				PERSI - EMPLOYER - 112018	1,490.67
				PERSI - EMPLOYER - 112018	52.00
				PERSI - EMPLOYER - 112018	228.80
008387	11/16/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 112018	1.31
				LIFE INS - 112018	134.56
				LIFE INS - 112018	0.99
				LIFE INS - 112018	8.77
				LIFE INS - 112018	34.24
				LIFE INS - 112018	7.53
				LIFE INS - 112018	7.66
008388	11/16/18	ZIONS BANK	NAMPA, ID 83651	FICA - 112018	4,167.43
				FICA - 112018	50.95
				M/CARE - 112018	30.86
				M/CARE - 112018	866.98
				M/CARE - 112018	307.70
				M/CARE - 112018	124.95
				M/CARE - 112018	185.06
				FICA - 112018	187.27
				FICA - 112018	30.37
008389	11/14/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	INSURANCE	211.16
008390	11/14/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	9 SURGE PROTECTORS	72.90
				SPEC ED TESTING FORMS	342.65
				BOOKS, SUPPLIES	212.42
008391	11/27/18	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-OCT	5,559.62
				TRANSPORTATION-OCT	199.38
				PHONE	326.09
008392	11/27/18	CENTURYLINK	PHOENIX, AZ 85038-9040		906.84
008393	11/27/18	IDAHO POWER	SEATTLE, WA 98124-1966		112.00
008394	11/27/18	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	112.00
008395	11/28/18	SOUTHWEST DIST. HEALTH	CALDWELL, ID 83607	FOOD LICENSE RENEWAL APP	125.00

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 11/01/18 - 11/30/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
008343	11/16/18	ALBRIGHT, JANET L	792.00	NAMPA	ID	83651
008344	11/16/18	ALBRIGHT, RYAN R	5,416.66	NAMPA	ID	83651
008345	11/16/18	ASHTON, TANYA M	3,749.99	NAMPA	ID	83686
008346	11/16/18	BOYD, RILEY A	514.25	NAMPA	ID	83686
008347	11/16/18	BOSCHMA, LISA M	894.00	KUNA	ID	83634
008348	11/16/18	CARRICO, BECKI	666.00	NAMPA	ID	83686
008349	11/16/18	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
008350	11/16/18	DAVIS, LEEANN V	770.00	NAMPA	ID	83686
008351	11/16/18	DAVIS, MELODY J	5,416.66	NAMPA	ID	83686
008352	11/16/18	ELD, JENNIFER D	770.00	NAMPA	ID	83686
008353	11/16/18	FEELY, HEATHER E	5,833.32	MERIDIAN	ID	83642
008354	11/16/18	GOZART, JENNIFER M	684.75	NAMPA	ID	83686
008355	11/16/18	GURN, CELIA J	770.00	NAMPA	ID	83686
008356	11/16/18	HENBEST, KATIE D	3,541.66	MERIDIAN	ID	83642
008357	11/16/18	HOUSH, NOVALIE	400.00	NAMPA	ID	83651
008358	11/16/18	MAGOFFIN, ANGELA K	770.00	NAMPA	ID	83686
008359	11/16/18	MAW, SARA M	696.00	NAMPA	ID	83686
008360	11/16/18	MCADAMS, DARLENE M	770.00	NAMPA	ID	83686
008361	11/16/18	MCCAIN, ASHLEY M	4,583.33	NAMPA	ID	83686
008362	11/16/18	MCCAIN, BRAD A	5,000.00	NAMPA	ID	83686
008363	11/16/18	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
008364	11/16/18	MERRILL, MISHAWN D	1,666.67	NAMPA	ID	83651
008365	11/16/18	NICLEY, DRU A	907.50	MERIDIAN	ID	83642
008366	11/16/18	PANTHER, LINNEA L	784.00	NAMPA	ID	83686
008367	11/16/18	PREECE, REBECCA A	930.00	NAMPA	ID	83686
008368	11/16/18	RUDDER, STEPHANIE G	3,541.66	NAMPA	ID	83686
008369	11/16/18	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
008370	11/16/18	STIMPSON, SUZANNE L	1,000.00	NAMPA	ID	83686
008371	11/16/18	TERABERRY, REBECCA M	1,578.00	NAMPA	ID	83686
008372	11/16/18	TOMLINSON, STEPHANIE D	643.50	MELBA	ID	83641
008373	11/16/18	VITEK, AMY C	4,083.33	NAMPA	ID	83686
008374	11/16/18	WACHSMUTH, ANGELLA R	4,583.33	NAMPA	ID	83686
008375	11/16/18	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
008376	11/16/18	WEAVER, MEKENZEE L	723.00	NAMPA	ID	83686
008377	11/16/18	WILLEY, ELENA M	385.00	NAMPA	ID	83686