

(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008233	10/02/18	AFLAC	COLUMBUS, GA 31999	INSURANCE	113.62
008234	10/02/18	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	287.90
008235	10/02/18	CHARLIE'S PRODUCE	SEATTLE, WA 98124	FOOD	283.08
008236	10/02/18	FSA	SEATTLE, WA 98124-1846	FOOD	476.21
008237	10/02/18	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	SUPPLIES	10.99
008238	10/02/18	MEADOW GOLD	DENVER, CO 80271-0960	FOOD	521.71
008239	10/02/18	MICROCLEAN	NAMPA, ID 83687	SUPPLIES	24.97
008240	10/02/18	NORTHWEST	EMMETT, ID 83617	FOOD	1,926.88
008241	10/02/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	175.50
008242	10/02/18	SYSCO	BOISE, ID 83717-0007	HARBOR RM LEMONADE	172.38
				SUPPLIES	691.86
008243	10/02/18	YVETTE WASHBURN	NAMPA, ID 83686	MILEAGE	34.24
				MILEAGE	9.88
				FOOD	14.59
				FOOD	141.34
008244	10/02/18	BECKI CARRICO	NAMPA, ID 83686	SPED BOOK	7.94
008245	10/02/18	BOE	SAN FRANCISCO, CA 94139-8160	STAPLES	108.00
008246	10/02/18	BOISE RIVER DOOR & GLASS INC	EAGLE, ID 83616	AUTOMATIC DOOR OPEN	4,500.00
008247	10/02/18	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-AUG	7,581.30
				SHUTTLE	185.66
008248	10/02/18	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	97.64
008249	10/02/18	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	271.41
008250	10/02/18	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	MONITOR ALARM OCT	55.00
008251	10/02/18	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES SEPT	158.67
008252	10/02/18	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	2018-2019 IEP SOFTWARE	853.57
008253	10/02/18	MICROCLEAN	NAMPA, ID 83687	TOWELS, TP, LINERS	145.70
008254	10/02/18	MUSSELL CONSTRUCTION INC	NAMPA, ID 83653	REWORK SWALE AREA	35,820.00
008255	10/02/18	NATHAN DRURY	BOISE, ID 83709	MOWING SEPT	1,400.00
008256	10/02/18	OETC	SALEM, OR 97301	LICENSE	43.60
008257	10/02/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	950.00
				INTERNET	1.00
008258	10/02/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	488.80
008302	10/24/18	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 102018	4,704.31
				HEALTH INS - 102018	1,448.93
				HEALTH INS - 102018	318.83
				HEALTH INS - 102018	55.17
				HEALTH INS - 102018	42.06
				HEALTH INS - 102018	371.15
				HEALTH INS - 102018	630.95
008303	10/24/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 102018	5,546.15
				PERSI - EMPLOYER - 102018	1,490.67
				PERSI - EMPLOYER - 102018	320.84
				PERSI - 102018	52.00
				PERSI - EMPLOYER - 102018	52.00
				PERSI - EMPLOYER - 102018	520.00
				PERSI - EMPLOYER - 102018	228.80
008304	10/24/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 102018	134.56
				LIFE INS - 102018	34.24
				LIFE INS - 102018	7.53
				LIFE INS - 102018	1.31
				LIFE INS - 102018	0.99
				LIFE INS - 102018	8.77
				LIFE INS - 102018	7.66
008305	10/24/18	ZIONS BANK	NAMPA, ID 83651	FICA - 102018	3,700.53
				FICA - 102018	125.16
				M/CARE - 102018	187.28
				M/CARE - 102018	24.62
				M/CARE - 102018	866.96
				MEDICARE - 102018	30.38
				FICA - 102018	30.86
				M/CARE - 102018	307.70
				M/CARE - 102018	124.95
008306	10/24/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	INSURANCE	22.98
008307	10/24/18	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION SEPT	9,469.98
				SHUTTLE	344.38
008308	10/24/18	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	237.05
008309	10/24/18	CITY OF NAMPA	NAMPA, ID 83651-3721	WATER SEWER	188.09
				TRASH	247.58
				HVAC MAINT	558.75
008310	10/24/18	HOBSON FABRICATING, CORP.	BOISE, ID 83716		1,160.44
008311	10/24/18	IDAHO POWER	SEATTLE, WA 98124-1966		217.44
008312	10/24/18	IDAHO PRESS TRIBUNE	NAMPA, ID 83651	FINANCIAL COND. ADVERTISEMENT	43.84
008313	10/24/18	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		33.30
008314	10/24/18	MICROCLEAN	NAMPA, ID 83687	TOWELS	1,724.00
				JANITORIAL	79,667.00
008315	10/24/18	MUSSELL CONSTRUCTION INC	NAMPA, ID 83653	BUS LANE/PARKING	12.45
008316	10/24/18	NAMPA TRUE VALUE	NAMPA, ID 83686	KEY CUT	920.00
008317	10/24/18	ROYALTY ELECTRIC, LLC	BOISE, ID 83704	POWER HANDICAP DOORS	1,014.36
008318	10/24/18	SCHOLASTIC BOOK FAIRS-10	JEFFERSON CITY, MO 65102	BOOK FAIR	9.93
008319	10/24/18	THE UPS STORE 3067	NAMPA, ID 83686	POSTAGE	49.83
008320	10/24/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	BOOKS	629.65
				35 HEADPHONES	19.90
				SPED PAPER	

\*\*\* PAYROLL WEB SITE REPORT \*\*\* LEGACY CHARTER SCHOOL  
 (Date Rng: 10/01/18 - 10/31/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
008260	10/25/18	ALBRIGHT, JANET L	346.50	NAMPA	ID	83651
008261	10/25/18	ALBRIGHT, RYAN R	5,416.66	NAMPA	ID	83651
008262	10/25/18	ASHTON, TANYA M	3,749.99	NAMPA	ID	83686
008263	10/25/18	BOYD, RILEY A	315.00	NAMPA	ID	83686
008264	10/25/18	BOSCHMA, LISA M	390.50	KUNA	ID	83634
008265	10/25/18	CARRICO, BECKI	321.75	NAMPA	ID	83686
008266	10/25/18	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
008267	10/25/18	DAVIS, LEEANN V	642.50	NAMPA	ID	83686
008268	10/25/18	DAVIS, MELODY J	5,416.66	NAMPA	ID	83686
008269	10/25/18	ELD, JENNIFER D	552.75	NAMPA	ID	83686
008270	10/25/18	FEELY, HEATHER E	5,833.32	MERIDIAN	ID	83642
008271	10/25/18	GOZART, JENNIFER M	327.25	NAMPA	ID	83686
008272	10/25/18	GURN, CELIA J	341.00	NAMPA	ID	83686
008273	10/25/18	HENBEST, KATIE D	3,541.66	MERIDIAN	ID	83642
008274	10/25/18	HOUSH, NOVALIE	200.00	NAMPA	ID	83651
008275	10/25/18	MAGOFFIN, ANGELA K	349.25	NAMPA	ID	83686
008276	10/25/18	MAW, SARA M	297.00	NAMPA	ID	83686
008277	10/25/18	MCADAMS, DARLENE M	316.25	NAMPA	ID	83686
008278	10/25/18	MCCAIN, ASHLEY M	4,583.33	NAMPA	ID	83686
008279	10/25/18	MCCAIN, BRAD A	5,000.00	NAMPA	ID	83686
008280	10/25/18	MCCONNELL, MICHAEL S	1,666.67	MERIDIAN	ID	83646
008281	10/25/18	MERRILL, MISHAWN D	2,666.67	NAMPA	ID	83651
008282	10/25/18	NICLEY, DRU A	297.00	MERIDIAN	ID	83642
008283	10/25/18	PANTHER, LINNEA L	346.50	NAMPA	ID	83686
008284	10/25/18	PREECE, REBECCA A	629.00	NAMPA	ID	83686
008285	10/25/18	RUDDER, STEPHANIE G	3,541.66	NAMPA	ID	83686
008286	10/25/18	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
008287	10/25/18	STIMPSON, SUZANNE L	1,000.00	NAMPA	ID	83686
008288	10/25/18	TERABERRY, REBECCA M	539.00	NAMPA	ID	83686
008289	10/25/18	TOMLINSON, STEPHANIE D	327.25	MELBA	ID	83641
008290	10/25/18	VITEK, AMY C	4,083.33	NAMPA	ID	83686
008291	10/25/18	WACHSMUTH, ANGELLA R	4,583.33	NAMPA	ID	83686
008292	10/25/18	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
008293	10/25/18	WEAVER, MEKENZEE L	339.00	NAMPA	ID	83686
008294	10/25/18	WILLEY, ELENA M	173.25	NAMPA	ID	83686