

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008396	12/18/18	CHARLIE'S PRODUCE	SEATTLE, WA 98124	FOOD	296.03
008397	12/18/18	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FOOD	24.51
008398	12/18/18	MEADOW GOLD	DENVER, CO 80271-0960	FOOD	533.34
008399	12/18/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	168.75
008400	12/18/18	SYSCO	BOISE, ID 83717-0007	FOOD	578.23
008401	12/18/18	YVETTE WASHBURN	NAMPA, ID 83686	FOOD	40.04
				SUPPLIES	12.16
				TRAVEL	25.68
				SCIENCE SUPPLIES	128.33
008402	12/18/18	AMY VITEK	NAMPA, ID 83686	KEY PERSON INS	1,088.10
008403	12/18/18	BANNER LIFE	ATLANTA, GA 30374-0526	OVERAGES	170.71
008404	12/18/18	BOE	SAN FRANCISCO, CA 94139-8160	TRANSPORTATION NOV	8,524.14
008405	12/18/18	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION NOV-SHUTTLES	307.50
				SUPPLIES	3.20
008406	12/18/18	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	193.75
				SUPPLIES	206.88
				WATER/SEWER	295.05
008407	12/18/18	CITY OF NAMPA	NAMPA, ID 83651-3721	TRASH	255.62
				ALARM MONITOR DEC	55.00
008408	12/18/18	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	OCTOBER MOWING	1,125.00
008409	12/18/18	DRURY LANDSCAPE & SPRINKLER	BOISE, ID 83709	HVAC REPAIR	257.50
008410	12/18/18	HOBSON FABRICATING, CORP.	BOISE, ID 83716		1,067.75
008411	12/18/18	IDAHO POWER	SEATTLE, WA 98124-1966		667.57
008412	12/18/18	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	PLAYGROUND EQUIP	14,298.80
008413	12/18/18	INTERMOUNTAIN PLAYGROUND CO.	BOISE, ID 83709	MEDICAID ADMIN FEE	316.92
008414	12/18/18	ISB	BOSIE, ID 83709	OFFICE SUB	90.00
008415	12/18/18	JENIFER DIXON	NAMPA, ID 83686	SPED OT SERVICES AUG	573.75
008416	12/18/18	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES SEPT	1,275.00
				SPED OT SERVICES OCT	148.75
				SPED OT SERVICES NOV	807.50
				SPED PSYCH SERVICE NOV	885.42
008417	12/18/18	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICE	205.64
				TP, TOWELS, LINER, SOAP	381.37
008418	12/18/18	MICROCLEAN	NAMPA, ID 83687	JANITORIAL-NOV	1,293.00
				SUPPLIES	65.90
008419	12/18/18	NAMPA TRUE VALUE	NAMPA, ID 83686	POSTAGE, SUPPLIES, GIFT CARDS	666.53
008420	12/18/18	NIKI CROW	NAMPA, ID 83686	MEMBERSHIP 2018-2019	75.00
008421	12/18/18	OETC	SALEM, OR 97301	FENCE PANEL	220.00
008422	12/18/18	SILVER CREEK	BOISE, ID 83713	ICE MELT	115.20
008423	12/18/18	SIMPLIT PARTNERS	LOS ANGELES, CA 90084-1136	SOD CUTTER/TRAILER	142.76
008424	12/18/18	TATES RENTS INC.	BOISE, ID 83705	TRAILER	27.00
				INTERNET	1.00
008425	12/18/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	950.00
				POSTAGE	9.93
008426	12/18/18	THE UPS STORE 3067	NAMPA, ID 83686	ANNUAL MAILBOX RENTAL	232.80
				COPIER LEASE	488.80
008427	12/18/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	NOVELS, BOOKS, CITIZEN OF MONTH	308.36
008429	12/18/18	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	1 YEAR MEMBERSHIP 6-8 MATH	299.00
008430	12/18/18	IXL LEARNING	SAN MATEO, CA 94404	HEALTH INS - 122018	4,704.31
008472	12/19/18	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 122018	1,448.93
				HEALTH INS - 122018	318.83
				HEALTH INS - 122018	55.17
				HEALTH INS - 122018	42.06
				HEALTH INS - 122018	371.15
				HEALTH INS - 122018	630.95
008473	12/19/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 122018	1,490.67
				PERSI - EMPLOYER - 122018	320.84
				PERSI - 122018	52.00
				PERSI - EMPLOYER - 122018	52.00
				PERSI - EMPLOYER - 122018	5,808.25
				PERSI - EMPLOYER - 122018	520.00
				PERSI - EMPLOYER - 122018	228.80
008474	12/19/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 122018	1.31
				LIFE INS - 122018	142.22
				LIFE INS - 122018	0.99
				LIFE INS - 122018	7.53
				LIFE INS - 122018	8.77
				LIFE INS - 122018	34.24
				LIFE INS - 122018	7.66
008475	12/19/18	ZIONS BANK	NAMPA, ID 83651	M/CARE - 122018	307.70
				M/CARE - 122018	866.98
				FICA - 122018	4,115.44
				M/CARE - 122018	230.26
				M/CARE - 122018	187.28
				M/CARE - 122018	124.95
				FICA - 122018	30.38
				FICA - 122018	30.86
008476	12/19/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	22.98
008477	12/19/18	BECKI CARRICO	NAMPA, ID 83686	SPED PROJECT SUPPLIES	22.96
008478	12/21/18	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	STAR	2,298.00

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 12/01/18 - 12/31/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
008431	12/21/18	ALBRIGHT, JANET L	790.50	NAMPA	ID	83651
008432	12/21/18	ALBRIGHT, RYAN R	5,416.66	NAMPA	ID	83651
008433	12/21/18	ASHTON, TANYA M	3,749.99	NAMPA	ID	83686
008434	12/21/18	BOSCHMA, LISA M	799.75	KUNA	ID	83634
008435	12/21/18	CARRICO, BECKI	714.00	NAMPA	ID	83686
008436	12/21/18	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
008437	12/21/18	DAVIS, LEEANN V	1,110.50	NAMPA	ID	83686
008438	12/21/18	DAVIS, MELODY J	5,416.66	NAMPA	ID	83686
008439	12/21/18	ELD, JENNIFER D	731.50	NAMPA	ID	83686
008440	12/21/18	FEELY, HEATHER E	5,833.32	MERIDIAN	ID	83642
008441	12/21/18	GOZART, JENNIFER M	616.75	NAMPA	ID	83686
008442	12/21/18	GURN, CELIA J	731.50	NAMPA	ID	83686
008443	12/21/18	HENBEST, KATIE D	3,541.66	MERIDIAN	ID	83642
008444	12/21/18	HOUSH, NOVALIE	300.00	NAMPA	ID	83651
008445	12/21/18	MAGOFFIN, ANGELA K	693.00	NAMPA	ID	83686
008446	12/21/18	MAW, SARA M	576.00	NAMPA	ID	83686
008447	12/21/18	MCADAMS, DARLENE M	654.50	NAMPA	ID	83686
008448	12/21/18	MCCAIN, ASHLEY M	4,583.33	NAMPA	ID	83686
008449	12/21/18	MCCAIN, BRAD A	5,000.00	NAMPA	ID	83686
008450	12/21/18	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
008451	12/21/18	MERRILL, MISHAWN D	1,666.67	NAMPA	ID	83651
008452	12/21/18	NICLEY, DRU A	1,358.50	MERIDIAN	ID	83642
008453	12/21/18	PANTHER, LINNEA L	795.50	NAMPA	ID	83686
008454	12/21/18	PREECE, REBECCA A	810.00	NAMPA	ID	83686
008455	12/21/18	RUDDER, STEPHANIE G	3,541.66	NAMPA	ID	83686
008456	12/21/18	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
008457	12/21/18	STIMPSON, SUZANNE L	1,000.00	NAMPA	ID	83686
008458	12/21/18	TERABERRY, REBECCA M	1,447.25	NAMPA	ID	83686
008459	12/21/18	TOMLINSON, STEPHANIE D	514.25	MELBA	ID	83641
008460	12/21/18	VITEK, AMY C	4,083.33	NAMPA	ID	83686
008461	12/21/18	WACHSMUTH, ANGELLA R	4,583.33	NAMPA	ID	83686
008462	12/21/18	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
008463	12/21/18	WEAVER, MEKENZEE L	720.00	NAMPA	ID	83686
008464	12/21/18	WILLEY, ELENA M	330.00	NAMPA	ID	83686