

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008682	04/10/19	CHARLIE'S PRODUCE	SEATTLE, WA 98124	FOOD	81.49
008683	04/10/19	LIBERTY FOOD SERVICE	NAMPA, ID 83686	FOOD	7.60
				EQUIP	12.88
008684	04/10/19	MEADOW GOLD	DENVER, CO 80271-0960	FOOD	327.78
008685	04/10/19	NORTHWEST	EMMETT, ID 83617	FOOD	1,267.08
				SUPPLIES	117.17
008686	04/10/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	168.75
008687	04/10/19	SOUTHWEST DIST. HEALTH	CALDWELL, ID 83607	INSPECTION	267.00
008688	04/10/19	SYSCO	BOISE, ID 83717-0007	FOOD	291.73
008689	04/10/19	YVETTE WASHBURN	NAMPA, ID 83686	SUPPLIES-MUGS	43.63
				FOOD	27.35
				MILEAGE	25.68
				PROMO	7.31
				THERMOM	118.96
008691	04/10/19	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	REVIEW FEE	1,100.00
008692	04/10/19	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	LEGAL	228.00
008693	04/10/19	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION MAR	6,921.88
				TRANSPORTATION MAR-SHUTTLE	218.13
008694	04/10/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER	107.25
				SUPPLIES	92.12
				SUPPLIES	5.18
				SUPPLIES	91.00
				2 ADMIN CHAIRS	196.92
008695	04/10/19	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	292.02
008696	04/10/19	CITY OF NAMPA	NAMPA, ID 83651-3721	WATER/SEWER	249.83
				GARBAGE	518.92
008697	04/10/19	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR-APR	55.00
008698	04/10/19	D & B SUPPLY	CALDWELL, ID 83605	BROADCAST SPREADER	299.99
				R & M SUPPLIES	86.41
008699	04/10/19	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC MAINT	558.75
008700	04/10/19	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
008701	04/10/19	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES FEB	807.05
				SPED OT SERVICES MAR	871.25
008702	04/10/19	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES MAR	58.08
008703	04/10/19	MICROCLEAN	NAMPA, ID 83687	JANITORIAL	1,137.84
008704	04/10/19	NAMPA TRUE VALUE	NAMPA, ID 83686	SUPPLIES	126.05
008705	04/10/19	SIMPLIT PARTNERS	LOS ANGELES, CA 90084-1136	FERT	246.00
				FERT	162.00
008706	04/10/19	TEK-HUT, INC	TWIN FALLS, ID 83301	BAL ON INVOICE 38256	814.69
				INTERNET	950.00
				INTERNET	1.00
008707	04/10/19	THE LILYPAD, LLC	NAMPA, ID 83651	SPED BEHAVIORAL SERV MAR	2,809.35
				SPED BEHAVIORAL SERV MAR	3,418.73
008708	04/10/19	THE UPS STORE 3067	NAMPA, ID 83686	POSTAGE	6.33
008709	04/17/19	ASHLEY MCCAIN	NAMPA, ID 83686	CLASS ATLAS	11.19
008710	04/17/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPLIES	488.94
008711	04/17/19	BECKY STALLCOP	NAMPA, ID 83686	HEADSET BATTERIES	254.24
008712	04/17/19	BRAD MCCAIN	NAMPA, ID 83686	FLEX	1,120.00
008713	04/17/19	HEATHER FEELY	MERIDIAN, ID 83642	FLEX-FINAL	623.56
008714	04/17/19	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	REIMB	45,875.18
008715	04/17/19	MUSSELL CONSTRUCTION INC	NAMPA, ID 83653	PAINT HALLWAYS	8,400.00
008716	04/17/19	REBECCA PREECE	NAMPA, ID 83686	COMPUTER LAB-TESTING	25.79
008717	04/17/19	TANYA ASHTON	NAMPA, ID 83687	FLEX-FINAL	300.00
008718	04/17/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	511.19
008719	04/17/19	ANGELLA WACHSMUTH	NAMPA, ID 83686	FLEX	353.49
008720	04/17/19	APPLE, INC	DALLAS, TX 75284-6095	40 iPADS & CHARGE CART	14,279.95
008721	04/17/19	IDAHO POWER	SEATTLE, WA 98124-1966		951.00
008722	04/17/19	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		350.17
008746	04/25/19	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 042019	315.56
				HEALTH INS - 042019	55.17
				HEALTH INS - 042019	104.12
				HEALTH INS - 042019	1,448.93
				HEALTH INS - 042019	4,645.52
				HEALTH INS - 042019	371.15
				HEALTH INS - 042019	630.95
008747	04/25/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - 042019	52.00
				PERSI - EMPLOYER - 042019	114.40
				PERSI - EMPLOYER - 042019	320.84
				PERSI - EMPLOYER - 042019	5,660.26
				PERSI - EMPLOYER - 042019	1,490.67
				PERSI - EMPLOYER - 042019	520.00
				PERSI - EMPLOYER - 042019	228.80
008748	04/25/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 042019	140.84
				LIFE INS - 042019	1.31
				LIFE INS - 042019	7.45
				LIFE INS - 042019	34.24
				LIFE INS - 042019	2.45
				LIFE INS - 042019	8.77
				LIFE INS - 042019	7.66
008749	04/25/19	ZIONS BANK	NAMPA, ID 83651	M/CARE - 042019	124.95
				FICA - 042019	30.36
				M/CARE - 042019	187.38
				M/CARE - 042019	307.70
				FICA - 042019	3,753.86
				M/CARE - 042019	166.92
				FICA - 042019	67.26
				M/CARE - 042019	866.97
008750	04/25/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	22.98

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 04/01/19 - 04/31/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/25/19	ALBRIGHT, RYAN R	5,416.66	NAMPA	ID	83651
drct-dpst	04/25/19	CARRICO, BECKI	402.00	NAMPA	ID	83686
drct-dpst	04/25/19	DAVIS, MELODY J	5,416.66	NAMPA	ID	83686
drct-dpst	04/25/19	ELD, JENNIFER D	385.00	NAMPA	ID	83686
drct-dpst	04/25/19	FEELY, HEATHER E	5,833.32	MERIDIAN	ID	83642
drct-dpst	04/25/19	GURN, CELIA J	451.50	NAMPA	ID	83686
drct-dpst	04/25/19	MAGOFFIN, ANGELA K	495.00	NAMPA	ID	83686
drct-dpst	04/25/19	MAW, SARA M	360.00	NAMPA	ID	83686
drct-dpst	04/25/19	MCADAMS, DARLENE M	385.00	NAMPA	ID	83686
drct-dpst	04/25/19	MCCAIN, ASHLEY M	5,083.33	NAMPA	ID	83686
drct-dpst	04/25/19	MCCAIN, BRAD A	5,000.00	NAMPA	ID	83686
drct-dpst	04/25/19	NICLEY, DRU A	845.00	MERIDIAN	ID	83642
drct-dpst	04/25/19	PANTHER, LINNEA L	385.00	NAMPA	ID	83686
drct-dpst	04/25/19	RUDDER, STEPHANIE G	3,541.66	NAMPA	ID	83686
drct-dpst	04/25/19	STIMPSON, SUZANNE L	1,000.00	NAMPA	ID	83686
drct-dpst	04/25/19	TERABERRY, REBECCA M	775.00	NAMPA	ID	83686
drct-dpst	04/25/19	VITEK, AMY C	4,083.33	NAMPA	ID	83686
drct-dpst	04/25/19	WACHSMUTH, ANGELLA R	4,583.33	NAMPA	ID	83686
008723	04/25/19	ALBRIGHT, JANET L	385.00	NAMPA	ID	83651
008724	04/25/19	ASHTON, TANYA M	3,749.99	NAMPA	ID	83686
008725	04/25/19	BAYNE, CANADA A	390.50	NAMPA	ID	83686
008726	04/25/19	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
008727	04/25/19	DAVIS, LEEANN V	502.50	NAMPA	ID	83686
008728	04/25/19	GOZART, JENNIFER M	476.25	NAMPA	ID	83686
008729	04/25/19	HENBEST, KATIE D	3,541.66	MERIDIAN	ID	83642
008730	04/25/19	HOUSH, NOVALIE	200.00	NAMPA	ID	83651
008731	04/25/19	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
008732	04/25/19	MERRILL, MISHAWN D	1,666.67	NAMPA	ID	83651
008733	04/25/19	PREECE, REBECCA A	638.25	NAMPA	ID	83686
008734	04/25/19	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
008735	04/25/19	TOMLINSON, STEPHANIE D	335.50	MELBA	ID	83641
008736	04/25/19	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
008737	04/25/19	WEAVER, MEKENZEE L	420.00	NAMPA	ID	83686
008738	04/25/19	WILLEY, ELENA M	283.75	NAMPA	ID	83686