

## \*\*\* WEBSITE REPORT \*\*\* LEGACY CHARTER SCHOOL

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
					172.50
				KINDERGARTEN FIELD TRIP TO ZOO	309.52
006031	06/04/16	ZOO BOISE	BOISE, ID 83702	HEALTH INS - 062016	3,036.74
006082	06/09/16	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 062016	1,233.64
				HEALTH INS - 062016	335.67
				HEALTH INS - 062016	36.68
				HEALTH INS - 062016	212.16
006083	06/09/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 062016	468.00
				PERSI - EMPLOYER - 062016	4,469.87
				PERSI - EMPLOYER - 062016	1,207.79
				PERSI - EMPLOYER - 062016	368.47
				PERSI - EMPLOYER - 062016	364.00
				PERSI - EMPLOYER - 062016	52.00
				PERSI - EMPLOYER - 062016	3.01
006084	06/09/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 062016	34.13
				LIFE INS - 062016	123.85
				LIFE INS - 062016	8.39
				LIFE INS - 062016	10.19
				LIFE INS - 062016	7.66
				LIFE INS - 062016	0.99
				LIFE INS - 062016	3,237.83
006085	06/09/16	ZIONS BANK	NAMPA, ID 83651	FICA - 062016	14.53
				FICA - 062016	698.89
				M/CARE - 062016	73.63
				M/CARE - 062016	246.47
				FICA - 062016	130.05
				FICA - 062016	351.87
				M/CARE - 062016	276.95
				FICA - 062016	43.61
				FICA - 062016	250.00
				FLEX	615.72
006086	06/07/16	MELODY DAVIS	NAMPA, ID 83686	8TH GRADE GRAD CELEBRATION	458.74
006087	06/07/16	WAHOOS	MERIDIAN, ID 83642	REPAIR	68.28
006088	06/11/16	RYAN ALBRIGHT	NAMPA, ID 83686	SCIENCE SUPPLIES	1,088.10
006089	06/20/16	AMY VITEK	NAMPA, ID 83686	KEY PERSON INS	9,820.86
006090	06/20/16	BANNER LIFE	ATLANTA, GA 30374-0526	TRANSPORTATION MAY	1,084.92
006091	06/20/16	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION MAY	179.42
				PAPER SUPPLIES	119.64
006092	06/20/16	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	PAPER SUPPLIES	1,133.35
					487.50
006093	06/20/16	IDAHO POWER	SEATTLE, WA 98124-1966	SPED - OT SERVICES APRIL	341.25
006094	06/20/16	KENDRA LENZI	BOISE, ID 83702	MAY	243.75
				JUNE	1,391.13
				ASSOC DUES 2016	21.20
006095	06/20/16	LAVA SPRINGS OWNERS ASSOC.	BOISE, ID 83709	FLOWERS 8TH GRADE GRAD	1,488.00
006096	06/20/16	LORI WALKER	NAMPA, ID 83686	AUDIT	55.00
006097	06/20/16	QUEST CPA'S, P.C.	PAYETTE, ID 83661	ALARM MONITOR	1,492.89
006098	06/20/16	WESTMONICO	NAMPA, ID 83653	BOOKS, SUPPLIES, CHAIR RENTAL	72.22
006099	06/20/16	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	MEDICAID ADMIN FEE	1,260.00
006100	06/20/16	ISB	BOSIE, ID 83709	LAWN MAINT APRIL-6-5-16	195.50
006101	06/20/16	JACOB DOBKINS	MERIDIAN, ID 83642	INTERNET	192.52
006102	06/20/16	CABLE ONE	PHOENIX, AZ 85062-8407	ADVERTISING	238.00
006103	06/20/16	IDAHO PRESS TRIBUNE	NAMPA, ID 83651	COPIER LEASE-FINAL PYMT	825.00
006104	06/20/16	MARLIN BUSINESS BANK	PHILADELPHIA, PA 19101-3604	ACCREDITATION FEE & E-PROVE 16/17	2,500.00
006108	06/20/16	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	2016-2017 MANAGEMENT CONTRACT	425.78
006109	06/20/16	B-MED INC.	NAMPA, ID 83686	COMPUTER CABLES	400.17
006110	06/20/16	BRETT STIMPSON	NAMPA, ID 83686	48 PORT SWITCH	1,325.21
				2016-2017 DUES	12,412.00
006111	06/20/16	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707	LIABILITY INS	2,140.20
006112	06/20/16	MORETON & COMPANY	BOISE, ID 83719	25 20" LED MONITORS	272.18
006113	06/20/16	PCM	LOS ANGELES, CA 90074-5327	STAMPS, SUPPLIES, WALMART	192.00
006114	06/21/16	NIKI CROW	NAMPA, ID 83686	PLAQUES	263.87
006115	06/21/16	MYATT'S SHIRTS & SPORTS	NAMPA, ID 83651	PHONE	196.25
006116	06/24/16	CENTURYLINK	PHOENIX, AZ 85038-9040	WATER, SEWER	237.76
006117	06/24/16	CITY OF NAMPA	NAMPA, ID 83651-3721	TRASH	118.46
					259.12
006118	06/24/16	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	MEDICAID ADMIN FEE	449.95
006119	06/24/16	ISB	BOSIE, ID 83709	COPIER LEASE	221.67
006120	06/24/16	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPY OVERAGES	
006121	06/24/16	BOE	BOISE, ID 83704		

\*\*\* PAYROLL WEB SITE REPORT \*\*\* LEGACY CHARTER SCHOOL  
 (Date Rng: 06/01/16 - 06/30/16)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
			500.00	NAMPA	ID	83651
006032	06/09/16	ALBRIGHT, JANET L	4,375.00	NAMPA	ID	83686
006033	06/09/16	ALBRIGHT, RYAN R	1,666.66	NAMPA	ID	83686
006034	06/09/16	ASHTON, TANYA M	2,051.66	NAMPA	ID	83686
006035	06/09/16	BOYD, SHAWNA M	210.00	NAMPA	ID	83651
006036	06/09/16	CAMPBELL, KATHY J	455.00	NAMPA	ID	83686
006037	06/09/16	CARRICO, BECKI	6,249.99	NAMPA	ID	83686
006038	06/09/16	COLBERT, SANDY E	2,500.00	NAMPA	ID	83686
006039	06/09/16	CROW, NIKI	492.50	NAMPA	ID	83686
006040	06/09/16	DANIELS, KAIA L	549.00	NAMPA	ID	83686
006041	06/09/16	DAVIS, LEEANN V	4,583.33	NAMPA	ID	83686
006042	06/09/16	DAVIS, MELODY J	455.00	NAMPA	ID	83686
006043	06/09/16	ELD, JENNIFER D	4,999.99	MERIDIAN	ID	83642
006044	06/09/16	FEELY, HEATHER E	2,916.66	KUNA	ID	83634
006045	06/09/16	GERBER, ERICA D	448.50	NAMPA	ID	83686
006046	06/09/16	HARRISON, STACI L	1,666.66	NAMPA	ID	83686
006047	06/09/16	HENBEST, KATIE D	455.00	NAMPA	ID	83651
006048	06/09/16	HOBBS, ALEXANDRA A	470.00	NAMPA	ID	83686
006049	06/09/16	HOFF, JESSICA L	200.00	NAMPA	ID	83686
006050	06/09/16	HOUSH, NOVALIE	4,068.38	NAMPA	ID	83686
006051	06/09/16	HUBBARD, JOSHUA J	200.00	NAMPA	ID	83686
006052	06/09/16	LEE, MELLISSA S	462.00	NAMPA	ID	83686
006053	06/09/16	MAW, SARA M	455.00	NAMPA	ID	83686
006054	06/09/16	MCADAMS, DARLENE M	3,333.33	NAMPA	ID	83686
006055	06/09/16	MCCAIN, ASHLEY M	455.00	NAMPA	ID	83651
006056	06/09/16	MICHEL, LINDA L	1,099.99	NAMPA	ID	83686
006057	06/09/16	O'DONAHUE, GAYLE L	622.50	NAMPA	ID	83686
006058	06/09/16	REDD, CHRISTOPHER B	720.00	NAMPA	ID	83687
006059	06/09/16	SCHAFER, HALEE A	6,666.66	MARSING	ID	83639
006060	06/09/16	STALLCOP, SETH C	772.72	NAMPA	ID	83686
006061	06/09/16	STIMPSON, SUZANNE L	902.50	BOISE	ID	83706
006062	06/09/16	TERABERRY, JONAH	485.00	NAMPA	ID	83686
006063	06/09/16	TERABERRY, REBECCA M	1,250.00	NAMPA	ID	83686
006064	06/09/16	TERIIPAIA, EILEEN M	909.00	BOISE	ID	83709
006065	06/09/16	TUEL, ELIZABETH L	2,334.16	NAMPA	ID	83686
006066	06/09/16	UMINA, TIFFANY M	429.00	NAMPA	ID	83651
006067	06/09/16	VELOZ, NADINE V	4,325.00	NAMPA	ID	83686
006068	06/09/16	VITEK, AMY C	190.00	NAMPA	ID	83686
006069	06/09/16	VITEK, BAILEY	3,333.33	NAMPA	ID	83686
006070	06/09/16	WACHSMUTH, ANGELLA R	447.50	NAMPA	ID	83686
006071	06/09/16	WALKER, LORI S				