

CHECK#	DATE	VENDOR	ADDRESS (Mo-Yr: 06-2019-06-2019)	DESCRIPTION	AMOUNT
008836	06/05/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES, BOOKS	937.58
				LIBRARY BOOKS	363.39
008837	06/10/19	CHARLIE'S PRODUCE	SEATTLE, WA 98124	PRINTER, IPAD COVERS, MISC	2,260.45
008838	06/10/19	FSA	SEATTLE, WA 98124-1846	FOOD	429.45
008839	06/10/19	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FOOD	481.49
				FOOD	7.60
				LINENS	120.46
008840	06/10/19	MEADOW GOLD	DENVER, CO 80271-0960	LODGING	363.38
008841	06/10/19	NORTHWEST	EMMETT, ID 83617	FOOD	567.97
				FOOD	1,677.68
008842	06/10/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	28.32
008843	06/10/19	SYSCO	BOISE, ID 83717-0007	FOOD	162.00
				LEMONADE	144.40
008844	06/10/19	YVETTE WASHBURN	NAMPA, ID 83686	FOOD	593.77
				MILEAGE	34.24
008845	06/10/19	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	FOOD	6.81
008846	06/10/19	D & B SUPPLY	CALDWELL, ID 83605	FIRE ALARM MONITOR JUNE	55.00
008847	06/10/19	IDAHO TENTS & EVENTS	BOISE, ID 83714	STAKES, CAUTION TAPE, ETC	37.49
				CHAIR RENTAL	426.20
008848	06/10/19	LEEANN DAVIS	NAMPA, ID 83686	CHAIR RENTAL	426.20
008849	06/10/19	LEENA MARTIN-WEAVER	NAMPA, ID 83686	8TH GRADE DIPLOMAS	51.87
008850	06/10/19	LEGACY CAFE'	NAMPA, ID 83686	SPED PSYCH SERVICES MAY/JUNE	147.33
008851	06/10/19	MICROCLEAN	NAMPA, ID 83687	8TH GRADE GRAD REFRESHMENTS	56.70
008852	06/10/19	MUSSELL CONSTRUCTION INC	NAMPA, ID 83653	JANITORIAL	1,724.00
008853	06/10/19	SILVER CREEK	BOISE, ID 83713	SCIENCE ROOM DRAW 1	18,454.03
008854	06/10/19	TEK-HUT, INC	TWIN FALLS, ID 83301	IRRIGATION SUPPLIES	143.26
				INTERNET	1.00
008855	06/10/19	THE LILYPAD, LLC	NAMPA, ID 83651	INTERNET	950.00
				SPED BEHAVIORAL INTERVENTION- MAY	5,432.79
008856	06/10/19	WAHOOZ	MERIDIAN, ID 83642	SPED BEHAVIORAL INTERVENTION- MAY	4,048.77
008883	06/13/19	BLUE CROSS	BOISE, ID 83707	8TH GRADE GRAD PARTY	831.68
				HEALTH INS - 062019	4,969.64
				HEALTH INS - 062019	1,206.42
				HEALTH INS - 062019	371.15
				HEALTH INS - 062019	296.01
				HEALTH INS - 062019	55.17
				HEALTH INS - 062019	42.06
008884	06/13/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	HEALTH INS - 062019	630.95
				PERSI - EMPLOYER - 062019	6,847.13
				PERSI - EMPLOYER - 062019	1,490.68
				PERSI - EMPLOYER - 062019	320.84
				PERSI - 062019	52.00
				PERSI - EMPLOYER - 062019	52.00
				PERSI - EMPLOYER - 062019	520.01
				PERSI - EMPLOYER - 062019	228.80
008885	06/13/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 062019	28.51
				LIFE INS - 062019	148.49
				LIFE INS - 062019	6.99
				LIFE INS - 062019	1.31
				LIFE INS - 062019	0.99
				LIFE INS - 062019	8.77
008886	06/13/19	ZIONS BANK	NAMPA, ID 83651	LIFE INS - 062019	7.66
				FICA - 062019	5,019.32
				M/CARE - 062019	874.10
				M/CARE - 062019	196.29
				M/CARE - 062019	187.90
				FICA - 062019	30.37
				FICA - 062019	30.86
				M/CARE - 062019	307.70
				M/CARE - 062019	124.95
008887	06/13/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	22.98
008888	06/14/19	LEGACY CAFE'	NAMPA, ID 83686	2018-2019 GENERAL FUND REIMB	7,916.03
008889	06/19/19	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	241.20
008890	06/19/19	BOE	SAN FRANCISCO, CA 94139-8160	OVERAGES	377.01
008891	06/19/19	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-MAY	127.97
				TRANSPORTATION-MAY-SHUTTLES	314.76
008892	06/19/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	TRANSPORTATION-MAY	11,155.32
				PAPER	55.00
008893	06/19/19	CITY OF NAMPA	NAMPA, ID 83651-3721	SUPPLIES, COLOR PAPER	236.47
				WATER SEWER	227.08
				TRASH	484.74
				HVAC MAINT	558.75
008894	06/19/19	HOBSON FABRICATING, CORP.	BOISE, ID 83716	8TH GRADE GRADUATION	1,162.02
008895	06/19/19	IDAHO POWER	SEATTLE, WA 98124-1966	MEDICAID MATCH	863.00
008896	06/19/19	IDAHO TENTS & EVENTS	BOISE, ID 83714		8,661.00
008897	06/19/19	IDHW	BOISE, ID 83720-0036		47.79
008898	06/19/19	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	SPED OT SERVICES JUNE	297.50
008899	06/19/19	KENDRA LENZI	BOISE, ID 83702	9TH RECEPTION SUPPLIES	42.72
008900	06/19/19	LEEANN DAVIS	NAMPA, ID 83686	EVALUATIONS COURSE	780.00
008901	06/19/19	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83661	AUDIT	1,700.00
008902	06/19/19	QUEST CPA'S, PLLC	PAYETTE, ID 83661	COPIER LEASE	511.19
008903	06/19/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	FOOD	48.41
008904	06/19/19	CHARLIE'S PRODUCE	SEATTLE, WA 98124	REPAIR	310.36
008905	06/19/19	HIGH DESERT REGRIGERATION, LLC	NAMPA, ID 83686	SUPPLIES	187.38
008906	06/19/19	LIBERTY FOOD SERVICE	NAMPA, ID 83686	FOOD	206.44
008907	06/19/19	MEADOW GOLD	DENVER, CO 80271-0960	FOOD	135.00
008908	06/19/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	MILEAGE	17.12
008909	06/19/19	YVETTE WASHBURN	NAMPA, ID 83686	SUPPLIES	40.03

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008913	06/30/19	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	LEGAL	532.00
008914	06/30/19	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-JUNE	4,990.60
				TRANSPORTATION-SHUTTLE-JUNE	74.06
				TRANSPORTATION-JUNE	310.52
				TRANSPORTATION-JUNE	138.71
008915	06/30/19	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	273.23
008916	06/30/19	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ANNUAL FIRE ALARM INSPECTION	400.00
008917	06/30/19	DRURY LANDSCAPE & SPRINKLER	BOISE, ID 83709	MOWING JUNE	1,375.00
008918	06/30/19	IDAHO PRESS TRIBUNE	NAMPA, ID 83651	BUDGET ADVERTISEMENT	522.14
008919	06/30/19	LAVA SPRINGS OWNERS ASSOC.	BOISE, ID 83709	2019 DUES	1,520.13
008920	06/30/19	MICROCLEAN	NAMPA, ID 83687	JANITORIAL	862.00
008921	06/30/19	MUSSELL CONSTRUCTION INC	NAMPA, ID 83653	SCIENCE ROOM ADDITION DRAW #2	69,882.69
008922	06/30/19	NAMPA TRUE VALUE	NAMPA, ID 83686	KEYS, R&M SUPPLIES	25.01
008923	06/30/19	NIKI CROW	NAMPA, ID 83686	TONER	58.29
				FILE CART, SUPPLIES, HAND TRUCK	205.78
008924	06/30/19	OETC	SALEM, OR 97301	70 MICROSOFT LICENSES	4,144.00
008925	06/30/19	SILVER CREEK	BOISE, ID 83713	WRENCH VALVE REPAIR TOOL	70.97
008926	06/30/19	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	FERTILIZER	202.40
008927	06/30/19	THE LILYPAD, LLC	NAMPA, ID 83651	SPED-BEHAVIORAL INTERVENTION JUNE	1,032.85
				SPED-BEHAVIORAL INTERVENTION JUNE	1,879.79
008953	06/30/19	SHAWNA BOYD	NAMPA, ID 83686	PROFESSIONAL DEV STIPEND	912.00

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 06/01/19 - 06/30/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/13/19	ALBRIGHT, RYAN R	8,536.16	NAMPA	ID	83651
drct-dpst	06/13/19	CARRICO, BECKI	294.00	NAMPA	ID	83686
drct-dpst	06/13/19	DAVIS, MELODY J	5,416.66	NAMPA	ID	83686
drct-dpst	06/13/19	ELD, JENNIFER D	654.50	NAMPA	ID	83686
drct-dpst	06/13/19	FEELY, HEATHER E	5,833.32	MERIDIAN	ID	83642
drct-dpst	06/13/19	GURN, CELIA J	687.50	NAMPA	ID	83686
drct-dpst	06/13/19	KERN, BRODY W	807.50	NAMPA	ID	83651
drct-dpst	06/13/19	MAGOFFIN, ANGELA K	798.75	NAMPA	ID	83686
drct-dpst	06/13/19	MCADAMS, DARLENE M	616.00	NAMPA	ID	83686
drct-dpst	06/13/19	MCCAIN, ASHLEY M	4,583.33	NAMPA	ID	83686
drct-dpst	06/13/19	MCCAIN, BRAD A	5,000.00	NAMPA	ID	83686
drct-dpst	06/13/19	NICLEY, DRU A	1,469.00	MERIDIAN	ID	83642
drct-dpst	06/13/19	PANTHER, LINNEA L	654.50	NAMPA	ID	83686
drct-dpst	06/13/19	RUDDER, STEPHANIE G	3,541.66	NAMPA	ID	83686
drct-dpst	06/13/19	STIMPSON, SUZANNE L	1,000.00	NAMPA	ID	83686
drct-dpst	06/13/19	TERABERRY, REBECCA M	1,214.00	NAMPA	ID	83686
drct-dpst	06/13/19	VITEK, AMY C	4,083.33	NAMPA	ID	83686
drct-dpst	06/13/19	WACHSMUTH, ANGELLA R	7,702.83	NAMPA	ID	83686
008857	06/13/19	ALBRIGHT, JANET L	794.50	NAMPA	ID	83651
008858	06/13/19	ASHTON, TANYA M	3,749.99	NAMPA	ID	83686
008859	06/13/19	BAYNE, CANADA A	739.75	NAMPA	ID	83686
008860	06/13/19	BOSCHMA, LISA M	30.25	KUNA	ID	83634
008861	06/13/19	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
008862	06/13/19	DAVIS, LEEANN V	1,065.00	NAMPA	ID	83686
008863	06/13/19	GERBER, ERICA D	2,674.00	KUNA	ID	83634
008864	06/13/19	GOZART, JENNIFER M	892.50	NAMPA	ID	83686
008865	06/13/19	HENBEST, KATIE D	3,541.66	MERIDIAN	ID	83642
008866	06/13/19	HOUSH, NOVALIE	350.00	NAMPA	ID	83651
008867	06/13/19	LARSON, LORISSA L	525.00	NAMPA	ID	83686
008868	06/13/19	MCCONNELL, MICHAEL S	4,500.00	MERIDIAN	ID	83646
008869	06/13/19	MERRILL, MISHAWN D	1,875.00	NAMPA	ID	83651
008870	06/13/19	PREECE, REBECCA A	780.00	NAMPA	ID	83686
008871	06/13/19	STALLCOP, SETH C	7,083.40	MARSING	ID	83639
008872	06/13/19	TOMLINSON, STEPHANIE D	588.50	MELBA	ID	83641
008873	06/13/19	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
008874	06/13/19	WEAVER, MEKENZEE L	747.00	NAMPA	ID	83686
008875	06/13/19	WILLEY, ELENA M	335.50	NAMPA	ID	83686