

*** WEBSITE REPORT *** LEGACY CHARTER SCHOOL

(Mo-Yr: 06-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009589	06/04/20	BS & R EQUIPMENT CO.	BOISE, ID 83709	HEATED HOLDING CABINET	1,526.78
009590	06/04/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	603.00
009591	06/04/20	DEAN FOODS CO.	ATLANTA, GA 30374-6496	FOOD	3,134.06
009592	06/04/20	NORTHWEST	EMMETT, ID 83617	FOOD	8,944.12
009593	06/04/20	SYSCO	BOISE, ID 83717-0007	FOOD	912.13
				SUPPLIES	30.71
				SUPPLIES	99.98
009594	06/04/20	VICTORY CHARTER SCHOOL	NAMPA, ID 83686	FOOD	20.67
				SUPPLIES	89.03
009595	06/04/20	YVETTE WASHBURN	NAMPA, ID 83686	SUPPLIES	28.60
009596	06/04/20	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	84.56
009597	06/04/20	ASHLEY MCCAIN	NAMPA, ID 83686	TEACHER TALENT SHOW	23.99
009598	06/04/20	BANNER LIFE	ATLANTA, GA 30374-0526	KEY PERSON INS	1,088.10
009599	06/04/20	BRIAN HAKEN	BOISE, ID 83709	MOW MAY	1,200.00
009600	06/04/20	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION APRIL-COVID	3,660.05
009601	06/04/20	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	180.44
				SUPPLIES, PAPER	397.58
009602	06/04/20	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR-JUNE	55.00
009603	06/04/20	D & B SUPPLY	CALDWELL, ID 83605	SAND	23.96
009604	06/04/20	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC MAINT	558.75
009605	06/04/20	ISB	BOSIE, ID 83709	MEDICAID ADMIN FEE	88.19
009606	06/04/20	MYATT'S SHIRTS & SPORTS	NAMPA, ID 83651	HALL OF FAME PLAQUES	135.00
009607	06/04/20	OETC	SALEM, OR 97301	30 SAMSUNG CHROMEBOOKS	7,056.90
				30 CHROMEBOOK LICENSE	735.00
009608	06/04/20	QUEST CPA'S, PLLC	PAYETTE, ID 83661	AUDIT	1,775.00
009609	06/04/20	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	OUTLET FOR NEW WARMING OVEN	526.45
009610	06/04/20	TATES RENTS INC.	BOISE, ID 83705	MANLIFT	244.48
009611	06/04/20	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET-JUNE	950.00
				INTERNET	1.00
009612	06/04/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	535.81
009613	06/04/20	NIKI CROW	NAMPA, ID 83686	POSTAGE STAMPS AND TONER	920.34
009614	06/04/20	BRODY KERN	NAMPA, ID 83651	SCHOOL WHITE BOARDS	95.98
009615	06/05/20	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES MAY	2,167.50
009616	06/17/20	LAUNDRY SOLUTIONS	BOISE, ID 83702	LAUNDRY SERVICE	22.66
009617	06/17/20	DEAN FOODS CO.	ATLANTA, GA 30374-6496	FOOD	757.64
009618	06/17/20	NORTHWEST	EMMETT, ID 83617	FOOD	569.13
009619	06/17/20	YVETTE WASHBURN	NAMPA, ID 83686	MILEAGE	8.56
009620	06/17/20	ALIVIA WACHSMUTH	NAMPA, ID 83686	CPI TRAINING WORKBOOKS	46.64
009621	06/17/20	AMY VITEK	NAMPA, ID 83686	SCIENCE	51.70
009622	06/17/20	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	463.12
				SOFTWARE, SSD, MEMORY	491.53
009623	06/17/20	BOE	ATLANTA, GA 31193-6793	OVERAGES	58.56
009624	06/17/20	BRODY KERN	NAMPA, ID 83651	WHITE BOARDS	166.65
				4TH CUBBIES	441.75
009625	06/17/20	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-COVID-MAY	5,184.47
009626	06/17/20	BUDDY BOYD	NAMPA, ID 83686	FUEL	57.91
009627	06/17/20	CARRI CLOT	NAMPA, ID 83687	LUNCH MONEY REFUND	20.00
009628	06/17/20	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	PAPER	16.20
009629	06/17/20	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	278.42
009630	06/17/20	CITY OF NAMPA	NAMPA, ID 83651-3721	WATER SEWER	73.57
				TRASH	498.60
009631	06/17/20	D & B SUPPLY	CALDWELL, ID 83605	SUPPLIES	9.99
009632	06/17/20	ERICA GERBER	KUNA, ID 83634	LUNCH MONEY REFUND	56.65
009633	06/17/20	IDAHO POWER	SEATTLE, WA 98124-1966		929.42
009634	06/17/20	IDAHO PRESS TRIBUNE	NAMPA, ID 83651	BUDGET AD	510.07
009635	06/17/20	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		129.18
009636	06/17/20	ISB	BOSIE, ID 83709	MEDICAID ADMIN FEE	371.72
				MEDICAID ADMIN FEE	196.24
009637	06/17/20	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES JUNE	361.25
009638	06/17/20	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES APR - JUNE	386.33
009639	06/17/20	LIBERTY FOOD SERVICE	NAMPA, ID 83686	** VOID **	0.00
009640	06/17/20	MICROCLEAN	NAMPA, ID 83687	JANITORIAL-MAY	404.80
				TP & SUPPLIES	560.16
009641	06/17/20	PORT53 TECHNOLOGIES, INC	SAN FRANCISCO, CA 94111	CYBERSECURITY	2,856.00
009642	06/17/20	SILVER CREEK	BOISE, ID 83713	SUPPLIES	13.98
009643	06/17/20	SOUTHWEST DIST. HEALTH	CALDWELL, ID 83607	ANNUAL INSPECTION	267.00
009644	06/17/20	LEGACY CAFE'	NAMPA, ID 83686	MILK	10.00
009645	06/17/20	TESS WASHBURN	NAMPA, ID 83686	LUNCH HELP	840.00
009656	06/25/20	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 062020	293.38
				HEALTH INS - 062020	297.17
				HEALTH INS - 062020	387.27
				HEALTH INS - 062020	82.18
				HEALTH INS - 062020	45.38
				HEALTH INS - 062020	294.07
				HEALTH INS - 062020	5,855.55
				HEALTH INS - 062020	1,593.45
				HEALTH INS - 062020	680.65
009657	06/25/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 062020	302.53
				PERSI - 062020	72.09
				PERSI - EMPLOYER - 062020	49.75
				PERSI - EMPLOYER - 062020	455.73
				PERSI - EMPLOYER - 062020	497.51
				PERSI - EMPLOYER - 062020	8,580.45
				PERSI - EMPLOYER - 062020	1,759.36
				PERSI - EMPLOYER - 062020	339.67
				PERSI - EMPLOYER - 062020	218.90
009658	06/25/20	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 062020	34.90
				LIFE INS - 062020	1.80
				LIFE INS - 062020	180.73

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				LIFE INS - 062020	8.82
				LIFE INS - 062020	6.44
				LIFE INS - 062020	6.52
				LIFE INS - 062020	0.99
				LIFE INS - 062020	8.48
				LIFE INS - 062020	7.66
009659	06/25/20	ZIONS BANK	NAMPA, ID 83651	LIFE INS - 062020	43.95
				FICA - 062020	185.59
				M/CARE - 062020	310.64
				FICA - 062020	208.92
				FICA - 062020	337.03
				FICA - 062020	124.95
				FICA - 062020	1,079.59
				M/CARE - 062020	30.86
				FICA - 062020	5,729.29
009661	06/30/20	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	301.43
009662	06/30/20	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ANNUAL INSPECTION	536.00
009664	06/30/20	BRIAN HAKEN	BOISE , ID 83709	MOWING JUNE	1,200.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/25/20	ALBRIGHT, RYAN R	8,394.33	NAMPA	ID	83651
drct-dpst	06/25/20	ASHTON, TANYA M	4,166.66	NAMPA	ID	83686
drct-dpst	06/25/20	BAYNE, CANADA A	828.75	NAMPA	ID	83686
drct-dpst	06/25/20	BENSON, CATHERINE A	675.00	NAMPA	ID	83687
drct-dpst	06/25/20	BOYD, SHAWNA M	2,500.00	NAMPA	ID	83686
drct-dpst	06/25/20	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	06/25/20	DANZIGER, KYLA M	4,999.99	NAMPA	ID	83686
drct-dpst	06/25/20	DAVIS, MELODY J	5,833.33	NAMPA	ID	83686
drct-dpst	06/25/20	ELD, JENNIFER D	1,160.50	NAMPA	ID	83686
drct-dpst	06/25/20	FEELY, HEATHER E	6,249.99	MERIDIAN	ID	83642
drct-dpst	06/25/20	GOZART, JENNIFER M	528.75	NAMPA	ID	83686
drct-dpst	06/25/20	GURN, CELIA J	616.00	NAMPA	ID	83686
drct-dpst	06/25/20	HENBEST, KATIE D	2,500.00	NAMPA	ID	83686
drct-dpst	06/25/20	KERN, BRODY W	1,603.25	NAMPA	ID	83651
drct-dpst	06/25/20	MAGOFFIN, ANGELA K	652.50	NAMPA	ID	83686
drct-dpst	06/25/20	MCADAMS, DARLENE M	1,157.00	NAMPA	ID	83686
drct-dpst	06/25/20	MCCAIN, ASHLEY M	7,561.00	NAMPA	ID	83686
drct-dpst	06/25/20	MCCAIN, BRAD A	5,416.66	NAMPA	ID	83686
drct-dpst	06/25/20	MCCONNELL, MICHAEL S	5,061.00	MERIDIAN	ID	83646
drct-dpst	06/25/20	MERRILL, MISHAWN D	2,600.00	NAMPA	ID	83651
drct-dpst	06/25/20	PANTHER, LINNEA L	577.50	NAMPA	ID	83686
drct-dpst	06/25/20	RUDDER, STEPHANIE G	4,166.66	NAMPA	ID	83686
drct-dpst	06/25/20	STIMPSON, BROOKE S	2,686.67	NAMPA	ID	83686
drct-dpst	06/25/20	STIMPSON, SUZANNE L	5,333.32	NAMPA	ID	83686
drct-dpst	06/25/20	TERABERRY, REBECCA M	1,111.00	NAMPA	ID	83686
drct-dpst	06/25/20	VITEK, AMY C	4,166.66	NAMPA	ID	83686
drct-dpst	06/25/20	WACHSMUTH, ANGELLA R	5,000.00	NAMPA	ID	83686
drct-dpst	06/25/20	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
009646	06/25/20	ALBRIGHT, JANET L	726.00	NAMPA	ID	83651
009647	06/25/20	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
009648	06/25/20	STALLCOP, SETH C	9,644.40	MARSING	ID	83639
009649	06/25/20	WILLEY, ELENA M	638.50	NAMPA	ID	83686