

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009005	09/06/19	AAA-1 LOCK & KEY	NAMPA, ID 83651	REKEY	70.00
009006	09/06/19	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	323.27
009007	09/06/19	BANNER LIFE	ATLANTA, GA 30374-0526	KEY PERSON INS	1,088.10
009008	09/06/19	BECKY STALLCOP	NAMPA, ID 83686	BATTERIES	267.49
009009	09/06/19	BOE	ATLANTA, GA 31193-6793	STAPLES	109.48
009010	09/06/19	BRETT STIMPSON	NAMPA, ID 83686	STIPEND	5,000.00
009011	09/06/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	PAPER	71.50CR
				CHAIRS	445.75
				SUPPLIES	29.48
				SUPPLIES	206.32
				PAPER	209.35
009012	09/06/19	CED	SAN FRANCISCO, CA 94139-8830	R&M SUPPLIES	220.98
				R&M SUPPLIES	214.86
				PHONE	288.24
009013	09/06/19	CENTURYLINK	PHOENIX, AZ 85038-9040	ALARM MONITOR SEPT	55.00
009014	09/06/19	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	R & M SUPPLIES	61.06
009015	09/06/19	D & B SUPPLY	CALDWELL, ID 83605	SHARPEN PAPER CUTTERS	84.00
009016	09/06/19	HARRIS SHARPENING, LLC	MERIDIAN, ID 83642	CHAIR RENTAL	739.80
009017	09/06/19	IDAHO TENTS & EVENTS	BOISE, ID 83714		11.90
009018	09/06/19	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		23.10
009019	09/06/19	KYLA DANZIGER	NAMPA, ID 83686	SUPPLIES	19.80
009020	09/06/19	MICROCLEAN	NAMPA, ID 83687	GLOVES	145.14
				SOAP, LINERS, TOWELS	408.66
				SUPPLIES	40.10
009021	09/06/19	NIKI CROW	NAMPA, ID 83686	STAMPS, SUPPLIES, DOC SHREDDING	142.43
009022	09/06/19	OETC	SALEM, OR 97301	PROJECTION SCREEN	2,856.00
009023	09/06/19	PORT53 TECHNOLOGIES, INC	SAN FRANCISCO, CA 94111	CYBERSECURITY TRAINING 1 YR	2,687.12
009024	09/06/19	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	SCIENCE ROOM CHAIRS	7,842.89
				SCIENCE ROOM TABLES	981.58
009025	09/06/19	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	KITCHEN ELECTRICAL ISSUE	1,205.00
009026	09/06/19	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS COMP	30.00
009027	09/06/19	TAYLOR BROTHERS OF IDAHO, INC	BOISE, ID 83715-6373	INSPECTION	950.00
009028	09/06/19	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1.00
				INTERNET	511.19
009029	09/06/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	30.07
009030	09/17/19	ARCBEST	BOISE, ID 83709-2841	DELIVERY CHARGE	535.00
009031	09/18/19	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET MANAGER UPDATE	313.40
009032	09/18/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	PE EQUIP	1,720.76
				HEADPHONES, PROJECTOR, TALKIES	90.50
				SPED SUPPLIES	496.69
009033	09/18/19	BROWN BUS, INC	NAMPA, ID 83686	SUPPLIES	7,500.90
				TRANSPORTATION AUG	259.86
009034	09/18/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	TRANSPORTATION AUG-SHUTTLES	346.56
				CHAIRS - 3	114.06
				SUPPLIES	19.24
				SUPPLIES	195.12
009035	09/18/19	DRURY LANDSCAPE & SPRINKLER	BOISE, ID 83709	MOW AUG	1,140.00
009036	09/18/19	GREAT LAKES SPORTS	LAMBERTVILLE, MI 48144	PE EQUIP	175.23
009037	09/18/19	GYM CLOSET	TEMPERANCE, MI 48182	PE EQUIP	2,205.78
				PE EQUIP	299.98
				QTR MAINT HVAC	558.75
009038	09/18/19	HOBSON FABRICATING, CORP.	BOISE, ID 83716		1,695.80
009039	09/18/19	IDAHO POWER	SEATTLE, WA 98124-1966		39.36
009040	09/18/19	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		1,138.42
009041	09/18/19	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES AUG	500.00
009042	09/18/19	MACHEL STIMPSON	NAMPA, ID 83686	SCIENCE ROOM STIPEND	525.00
009043	09/18/19	MICROCLEAN	NAMPA, ID 83687	SUMMER CLEANING	1,120.60
				JANITORIAL-AUG	71.90
009044	09/18/19	NAMPA TRUE VALUE	NAMPA, ID 83686	DRILL	51.10
009045	09/18/19	OETC	SALEM, OR 97301	WINDOWS LICENSE	38.52
009046	09/18/19	SILVER CREEK	BOISE, ID 83713	IRRIG SUPPLIES	4,058.13
009047	09/18/19	THE LILYPAD, LLC	NAMPA, ID 83651	SPED-BI SERVICES AUG	23.77
009048	09/18/19	THE UPS STORE 3067	NAMPA, ID 83686	POSTAGE	799.45
009049	09/18/19	FSA	SEATTLE, WA 98124-1846	FOOD	97.76
				SUPPLIES	152.32
009050	09/18/19	GEM STATE PAPER& SUPPLY	TWIN FALLS, ID 83303-0469	SUPPLIES	374.96
009051	09/18/19	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	465.93
009052	09/18/19	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	HARRIS SUB	60.20
				SUPPLIES	403.16
009053	09/18/19	MEADOW GOLD	DENVER, CO 80271-0960	FOOD	1,888.59
009054	09/18/19	NORTHWEST	EMMETT, ID 83617	FOOD	51.95
				FOOD	148.50
009055	09/18/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	434.63
009056	09/18/19	SYSCO	BOISE, ID 83717-0007	FOOD	14.35
009057	09/18/19	YVETTE WASHBURN	NAMPA, ID 83686	FOOD	21.55
				SUPPLIES	25.68
				MILEAGE	37.91
				SUPPLIES	182.36
				SUPPLIES	75.00
009058	09/18/19	BOGUS BASIN SCHOOL RACE PROG	BOISE, ID 83702	2019-2020 SCHOOL RACE SEASON	97.50
009059	09/23/19	JENIFER DIXON	NAMPA, ID 83686	SUB FOR FRONT DESK	500.00
009060	09/23/19	JENNIFER ELD	NAMPA, ID 83686	LIBRARY	293.38
009081	09/25/19	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 092019	82.18
				HEALTH INS - 092019	45.38
				HEALTH INS - 092019	5,837.54
				HEALTH INS - 092019	1,487.14
				HEALTH INS - 092019	387.27
				HEALTH INS - 092019	400.38
				HEALTH INS - 092019	315.18

(Mo-Yr: 09-2019-09-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT				
009082	09/25/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	HEALTH INS - 092019	680.65				
				PERSI - 092019	79.09				
				PERSI - EMPLOYER - 092019	545.84				
				PERSI - EMPLOYER - 092019	54.58				
				PERSI - EMPLOYER - 092019	8,608.42				
				PERSI - EMPLOYER - 092019	372.67				
				PERSI EMPLOYER - 092019	621.46				
				PERSI - EMPLOYER - 092019	1,594.79				
				PERSI - EMPLOYER - 092019	331.93				
				PERSI - EMPLOYER - 092019	240.17				
				009083	09/25/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 092019	1.80
LIFE INS - 092019	8.48								
LIFE INS - 092019	180.34								
LIFE INS - 092019	32.57								
LIFE INS - 092019	0.99								
LIFE INS - 092019	8.82								
LIFE INS - 092019	8.77								
LIFE INS - 092019	6.91								
LIFE INS - 092019	7.66								
009084	09/25/19	ZIONS BANK	NAMPA, ID 83651					FICA - 092019	886.59
								FICA - 092019	30.86
				M/CARE - 092019	398.99				
				M/CARE - 092019	124.95				
				FICA - 092019	307.70				
				M/CARE - 092019	185.12				
				FICA - 092019	208.92				
				FICA - 092019	5,664.06				
				MEDICARE - 092019	43.95				

\*\*\* PAYROLL WEB SITE REPORT \*\*\* LEGACY CHARTER SCHOOL  
 (Date Rng: 09/01/19 - 09/30/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/25/19	ALBRIGHT, RYAN R	5,833.33	NAMPA	ID	83651
drct-dpst	09/25/19	ASHTON, TANYA M	4,166.66	NAMPA	ID	83686
drct-dpst	09/25/19	BOYD, SHAWNA M	2,500.00	NAMPA	ID	83686
drct-dpst	09/25/19	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	09/25/19	DAVIS, MELODY J	5,833.33	NAMPA	ID	83686
drct-dpst	09/25/19	ELD, JENNIFER D	847.00	NAMPA	ID	83686
drct-dpst	09/25/19	FEELY, HEATHER E	6,249.99	MERIDIAN	ID	83642
drct-dpst	09/25/19	GURN, CELIA J	852.00	NAMPA	ID	83686
drct-dpst	09/25/19	HOUSH, NOVALIE	500.00	NAMPA	ID	83651
drct-dpst	09/25/19	KERN, BRODY W	1,565.50	NAMPA	ID	83651
drct-dpst	09/25/19	LARSON, LORISSA L	504.00	NAMPA	ID	83686
drct-dpst	09/25/19	MAGOFFIN, ANGELA K	1,102.50	NAMPA	ID	83686
drct-dpst	09/25/19	MCADAMS, DARLENE M	1,963.00	NAMPA	ID	83686
drct-dpst	09/25/19	MCCAIN, ASHLEY M	5,000.00	NAMPA	ID	83686
drct-dpst	09/25/19	MCCAIN, BRAD A	5,416.66	NAMPA	ID	83686
drct-dpst	09/25/19	MOUNTEER, JENNIFER L	808.50	NAMPA	ID	83686
drct-dpst	09/25/19	NICLEY, DRU A	1,320.00	MERIDIAN	ID	83642
drct-dpst	09/25/19	PANTHER, LINNEA L	853.00	NAMPA	ID	83686
drct-dpst	09/25/19	RUDDER, STEPHANIE G	4,166.66	NAMPA	ID	83686
drct-dpst	09/25/19	STIMPSON, BROOKE S	2,686.67	NAMPA	ID	83686
drct-dpst	09/25/19	STIMPSON, SUZANNE L	5,333.32	NAMPA	ID	83686
drct-dpst	09/25/19	TERABERRY, REBECCA M	1,705.00	NAMPA	ID	83686
drct-dpst	09/25/19	VITEK, AMY C	4,166.66	NAMPA	ID	83686
drct-dpst	09/25/19	WACHSMUTH, ANGELLA R	5,000.00	NAMPA	ID	83686
009061	09/25/19	ALBRIGHT, JANET L	847.00	NAMPA	ID	83651
009062	09/25/19	BAYNE, CANADA A	957.00	NAMPA	ID	83686
009063	09/25/19	BENSON, CATHERINE A	54.00	NAMPA	ID	83686
009064	09/25/19	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
009065	09/25/19	DANZIGER, KYLA M	4,999.99	NAMPA	ID	83686
009066	09/25/19	GOZART, JENNIFER M	1,023.75	NAMPA	ID	83686
009067	09/25/19	HENBEST, KATIE D	2,500.00	MERIDIAN	ID	83642
009068	09/25/19	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
009069	09/25/19	MERRILL, MISHAWN D	2,500.00	NAMPA	ID	83651
009070	09/25/19	PREECE, REBECCA A	1,190.50	NAMPA	ID	83686
009071	09/25/19	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
009072	09/25/19	WACHSMUTH, MICHAEL A	1,069.50	NAMPA	ID	83651
009073	09/25/19	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
009074	09/25/19	WILLEY, ELENA M	847.00	NAMPA	ID	83686