

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008964	08/14/19	BANNER LIFE	ATLANTA, GA 30374-0526	KEY PERSON INS	1,088.10
008965	08/14/19	CITY OF NAMPA	NAMPA, ID 83651-3721	TRASH	484.74
				WATER/SEWER	178.21
				ALARM MONITOR AUG	55.00
008966	08/14/19	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	38 ORION 12 MICRO PC WORKSTATIONS	23,750.00
008967	08/14/19	DAKTECH, INC	FARGO, ND 58104	MOWING JULY	1,100.00
008968	08/14/19	DRURY LANDSCAPE & SPRINKLER	BOISE, ID 83709		1,082.47
008969	08/14/19	IDAHO POWER	SEATTLE, WA 98124-1966	POLICY UPDATE SERVICE 2019-2020	695.00
008970	08/14/19	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707	MEDICAID MATCH	3,000.00
008971	08/14/19	IDHW	BOISE, ID 83720-0036	AUDIT	5,100.00
008972	08/14/19	QUEST CPA'S, PLLC	PAYETTE, ID 83661	ANNUAL INSPECTION	285.00
008973	08/14/19	SHILO AUTOMATIC SPRINKLERS INC	NAMPA, ID 83687	SPRINKLER SYSTEM PARTS	76.40
008974	08/14/19	SILVER CREEK	BOISE, ID 83713	SPRINKLER SYSTEM PARTS	212.96
				CHECKS	266.36
008975	08/14/19	T3 ENTERPRISES, INC	MERIDIAN, ID 83680	INTERNET	1.00
008976	08/14/19	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	950.00
				PEST CONTROL	112.00
008977	08/14/19	TERMINIX	CINCINNATI, OH 45274-2592	COPIER LEASE	511.19
008978	08/14/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	BOOKS, SUPPLIES	533.87
008979	08/14/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	TECHNOLOGY REFUND	387.29
				R & M	101.79
008980	08/18/19	D & B SUPPLY	CALDWELL, ID 83605	SPED CABINETS/COUNTER	4,957.18
008981	08/21/19	MUSSELL CONSTRUCTION INC	NAMPA, ID 83653	SCIENCE ROOM FINAL	43,500.00
				HEALTH INS - 082019	280.42
009001	08/23/19	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 082019	4,815.41
				HEALTH INS - 082019	1,378.54
				HEALTH INS - 082019	371.15
				HEALTH INS - 082019	292.16
				HEALTH INS - 082019	358.99
				HEALTH INS - 082019	271.96
				HEALTH INS - 082019	76.18
				HEALTH INS - 082019	42.06
				HEALTH INS - 082019	630.95
				PERSI - EMPLOYER - 082019	8,523.08
009002	08/23/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 082019	1,594.79
				PERSI - EMPLOYER - 082019	262.00
				PERSI - EMPLOYER - 082019	331.93
				PERSI - EMPLOYER - 082019	372.67
				PERSI - EMPLOYER - 082019	545.84
				PERSI EMPLOYER - 082019	500.01
				PERSI - 082019	79.09
				PERSI - EMPLOYER - 082019	54.58
				PERSI - EMPLOYER - 082019	240.17
009003	08/23/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 082019	161.62
				LIFE INS - 082019	8.48
				LIFE INS - 082019	32.57
				LIFE INS - 082019	8.77
				LIFE INS - 082019	8.82
				LIFE INS - 082019	6.91
				LIFE INS - 082019	1.80
				LIFE INS - 082019	0.99
				LIFE INS - 082019	3.40
				LIFE INS - 082019	7.66
009004	08/23/19	ZIONS BANK	NAMPA, ID 83651	FICA - 082019	5,122.52
				MEDICARE - 082019	43.95
				M/CARE - 082019	146.20
				M/CARE - 082019	213.27
				M/CARE - 082019	321.21
				M/CARE - 082019	35.33
				M/CARE - 082019	124.95
				FICA - 082019	886.58
				FICA - 082019	208.92
				FICA - 082019	307.70

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 08/01/19 - 08/31/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/23/19	ALBRIGHT, RYAN R	5,833.33	NAMPA	ID	83651
drct-dpst	08/23/19	ASHTON, TANYA M	4,166.66	NAMPA	ID	83686
drct-dpst	08/23/19	CARRICO, BECKI	216.00	NAMPA	ID	83686
drct-dpst	08/23/19	CROW, NIKI	3,333.33	NAMPA	ID	83686
drct-dpst	08/23/19	DAVIS, MELODY J	5,833.33	NAMPA	ID	83686
drct-dpst	08/23/19	ELD, JENNIFER D	269.50	NAMPA	ID	83686
drct-dpst	08/23/19	FEELY, HEATHER E	6,249.99	MERIDIAN	ID	83642
drct-dpst	08/23/19	GERBER, ERICA D	4,166.66	KUNA	ID	83634
drct-dpst	08/23/19	GURN, CELIA J	269.50	NAMPA	ID	83686
drct-dpst	08/23/19	HOUSH, NOVALIE	100.00	NAMPA	ID	83651
drct-dpst	08/23/19	KERN, BRODY W	497.75	NAMPA	ID	83651
drct-dpst	08/23/19	LARSON, LORISSA L	252.00	NAMPA	ID	83686
drct-dpst	08/23/19	MAGOFFIN, ANGELA K	367.50	NAMPA	ID	83686
drct-dpst	08/23/19	MCADAMS, DARLENE M	735.00	NAMPA	ID	83686
drct-dpst	08/23/19	MCCAIN, ASHLEY M	5,000.00	NAMPA	ID	83686
drct-dpst	08/23/19	MCCAIN, BRAD A	5,416.66	NAMPA	ID	83686
drct-dpst	08/23/19	MOUNTEER, JENNIFER L	269.50	NAMPA	ID	83686
drct-dpst	08/23/19	NICLEY, DRU A	420.00	MERIDIAN	ID	83642
drct-dpst	08/23/19	O'DONAHUE, GAYLE L	1,249.99	NAMPA	ID	83686
drct-dpst	08/23/19	PANTHER, LINNEA L	269.50	NAMPA	ID	83686
drct-dpst	08/23/19	RUDDER, STEPHANIE G	4,166.66	NAMPA	ID	83686
drct-dpst	08/23/19	STIMPSON, BROOKE S	2,500.00	NAMPA	ID	83686
drct-dpst	08/23/19	STIMPSON, SUZANNE L	5,333.32	NAMPA	ID	83686
drct-dpst	08/23/19	TERABERRY, REBECCA M	539.00	NAMPA	ID	83686
drct-dpst	08/23/19	VITEK, AMY C	4,166.66	NAMPA	ID	83686
drct-dpst	08/23/19	WACHSMUTH, ANGELLA R	5,000.00	NAMPA	ID	83686
008982	08/23/19	ALBRIGHT, JANET L	269.50	NAMPA	ID	83651
008983	08/23/19	BAYNE, CANADA A	346.50	NAMPA	ID	83686
008984	08/23/19	BOYD, SHAWNA M	2,500.00	NAMPA	ID	83686
008985	08/23/19	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
008986	08/23/19	DANZIGER, KYLA M	4,999.99	NAMPA	ID	83686
008987	08/23/19	GOZART, JENNIFER M	315.00	NAMPA	ID	83686
008988	08/23/19	HENBEST, KATIE D	2,500.00	MERIDIAN	ID	83642
008989	08/23/19	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83642
008990	08/23/19	MERRILL, MISHAWN D	4,500.00	NAMPA	ID	83651
008991	08/23/19	PREECE, REBECCA A	330.00	NAMPA	ID	83686
008992	08/23/19	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
008993	08/23/19	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
008994	08/23/19	WILLEY, ELENA M	269.50	NAMPA	ID	83686