

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009214	12/10/19	DICK'S KAR KORRAL	NAMPA, ID 83687	2010 CHEVY 1500	8,688.00
009233	12/17/19	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 122019	400.38
				HEALTH INS - 122019	6,073.11
				HEALTH INS - 122019	1,487.14
				HEALTH INS - 122019	399.41
				HEALTH INS - 122019	313.91
				HEALTH INS - 122019	387.27
				HEALTH INS - 122019	82.18
				HEALTH INS - 122019	45.38
				HEALTH INS - 122019	680.65
009234	12/17/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 122019	8,444.01
				PERSI - EMPLOYER - 122019	1,594.79
				PERSI - EMPLOYER - 122019	545.84
				PERSI - EMPLOYER - 122019	584.90
				PERSI - EMPLOYER - 122019	331.93
				PERSI - EMPLOYER - 122019	372.67
				PERSI - 122019	79.09
				PERSI - EMPLOYER - 122019	54.58
				PERSI - EMPLOYER - 122019	240.17
009235	12/17/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 122019	8.77
				LIFE INS - 122019	182.19
				LIFE INS - 122019	32.57
				LIFE INS - 122019	14.66
				LIFE INS - 122019	6.88
				LIFE INS - 122019	8.48
				LIFE INS - 122019	1.80
				LIFE INS - 122019	0.99
				LIFE INS - 122019	7.66
009236	12/17/19	ZIONS BANK	NAMPA, ID 83651	FICA - 122019	5,325.35
				FICA - 122019	886.62
				M/CARE - 122019	307.70
				FICA - 122019	424.23
				M/CARE - 122019	124.95
				M/CARE - 122019	185.16
				FICA - 122019	208.92
				MEDICARE - 122019	43.95
				M/CARE - 122019	30.86
009237	12/17/19	HEATHER FEELY	MERIDIAN, ID 83642	FLEX	137.56
009238	12/18/19	DEBBY HALL	NAMPA, ID 83686	IPOD	70.00
009239	12/18/19	GEM STATE PAPER& SUPPLY	TWIN FALLS, ID 83303-0469	SUPPLIES	48.00
				SUPPLIES	73.17
009240	12/18/19	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	239.36
009241	12/18/19	KNIGHTON INVESTMENTS	BOISE, ID 83709	LAUNDRY	19.66
009242	12/18/19	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	EZ PAY	43.75
009243	12/18/19	MEADOW GOLD	DENVER, CO 80271-0960	FOOD	133.38
				FOOD	442.11
009244	12/18/19	NORTHWEST	EMMETT, ID 83617	FOOD	1,228.78
009245	12/18/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	155.25
009246	12/18/19	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD	45.78
009247	12/18/19	SYSCO	BOISE, ID 83717-0007	FOOD	196.98
009248	12/18/19	YVETTE WASHBURN	NAMPA, ID 83686	FOOD	18.30
					42.73
				MILEAGE	25.68
009249	12/18/19	ALEXANDRIA	SALT LAKE CITY, UT 84121	LIBRARY SOFTWARE	1,349.00
009250	12/18/19	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	26.02
009251	12/18/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SOFTWARE & HEADSET	338.00
				SUPPLIES	69.37
009252	12/18/19	BANNER LIFE	ATLANTA, GA 30374-0526	KEY PERSON LIFE INS	1,088.10
009253	12/18/19	BOE	ATLANTA, GA 31193-6793	OVERAGES	166.62
009254	12/18/19	BRODY KERN	NAMPA, ID 83686	PRAXIS EXAM	83.40
009255	12/18/19	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION NOV	8,272.96
				TRANSPORTATION NOV-SHUTTLES	265.04
009256	12/18/19	CATHERINCE BENSON	NAMPA, ID 83686	PRAXIS EXAM	83.40
009257	12/18/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	227.64
				SUPPLIES	76.88
				PAPER	79.09
009258	12/18/19	CED	SAN FRANCISCO, CA 94139-8830	BULBS	66.90
009259	12/18/19	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	283.15
009260	12/18/19	CITY OF NAMPA	NAMPA, ID 83651-3721	TRASH	498.60
				WATER SEWER	231.99
009261	12/18/19	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	REPAIR ALARM	155.00
				ALARM MONITOR DEC	55.00
009262	12/18/19	IDAHO POWER	SEATTLE, WA 98124-1966		931.80
009263	12/18/19	IDAHO TENTS & EVENTS	BOISE, ID 83714	CHAIR RENTAL	739.80
009264	12/18/19	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		804.99
009265	12/18/19	ISB	BOSIE, ID 83709	MEDICAID ADMIN FEE	20.06
					452.72
009266	12/18/19	JENNIFER MOUNTEER	NAMPA, ID 83686	PRAXIS EXAM	83.40
009267	12/18/19	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES	1,572.50
009268	12/18/19	MICROCLEAN	NAMPA, ID 83687	CLEAN CARPTET	1,703.40
				TOWEL, SOAP, LINER	139.42
				SIGN	31.16
				JANITORIAL	1,293.00
009269	12/18/19	NIKI CROW	NAMPA, ID 83686	INK & GIFT CARDS	520.87
009270	12/18/19	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	TIME MANAGEMENT COURSE	660.00
009271	12/18/19	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	2019-2020 CONTRACT THRU 3-1-21	3,338.86
009272	12/18/19	SHAMROCK FOODS	SEATTLE, WA 98124-1846	PIES	248.45
009273	12/18/19	SHAWNA BOYD	NAMPA, ID 83686	CALENDAR BINDING	46.64

(Mo-Yr: 12-2019-12-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009274	12/18/19	T3 ENTERPRISES, INC	MERIDIAN, ID 83680	YEAREND FORMS	102.17
009275	12/18/19	TEK-HUT, INC	TWIN FALLS, ID 83301	INERNET	950.00
				INERNET	1.00
009276	12/18/19	THE UPS STORE 3067	NAMPA, ID 83686	PO BOX RENTAL FOR YEAR	232.80
009277	12/18/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	511.19
009278	12/18/19	PRINT PRO SCREEN PRINTING	KUNA, ID 83634	SPIRIT WEAR	1,533.05
				SPIRIT WEAR	86.70

\*\*\* PAYROLL WEB SITE REPORT \*\*\* LEGACY CHARTER SCHOOL  
 (Date Rng: 12/01/19 - 12/31/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/20/19	ALBRIGHT, RYAN R	5,833.33	NAMPA	ID	83651
drct-dpst	12/20/19	ASHTON, TANYA M	4,166.66	NAMPA	ID	83686
drct-dpst	12/20/19	BOYD, SHAWNA M	2,500.00	NAMPA	ID	83686
drct-dpst	12/20/19	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	12/20/19	DAVIS, MELODY J	5,833.33	NAMPA	ID	83686
drct-dpst	12/20/19	ELD, JENNIFER D	654.50	NAMPA	ID	83686
drct-dpst	12/20/19	FEELY, HEATHER E	6,249.99	MERIDIAN	ID	83642
drct-dpst	12/20/19	GURN, CELIA J	654.50	NAMPA	ID	83686
drct-dpst	12/20/19	HOUSH, NOVALIE	300.00	NAMPA	ID	83651
drct-dpst	12/20/19	KERN, BRODY W	1,026.25	NAMPA	ID	83651
drct-dpst	12/20/19	LEAL, CYNTHIA S	720.00	NAMPA	ID	83686
drct-dpst	12/20/19	MAGOFFIN, ANGELA K	892.50	NAMPA	ID	83686
drct-dpst	12/20/19	MCADAMS, DARLENE M	1,539.50	NAMPA	ID	83686
drct-dpst	12/20/19	MCCAIN, ASHLEY M	5,200.00	NAMPA	ID	83686
drct-dpst	12/20/19	MCCAIN, BRAD A	5,416.66	NAMPA	ID	83686
drct-dpst	12/20/19	MERRILL, MISHAWN D	2,500.00	NAMPA	ID	83651
drct-dpst	12/20/19	MOUNTEER, JENNIFER L	616.00	NAMPA	ID	83686
drct-dpst	12/20/19	NICLEY, DRU A	850.00	MERIDIAN	ID	83642
drct-dpst	12/20/19	PANTHER, LINNEA L	682.50	NAMPA	ID	83686
drct-dpst	12/20/19	RUDDER, STEPHANIE G	4,166.66	NAMPA	ID	83686
drct-dpst	12/20/19	STIMPSON, BROOKE S	2,686.67	NAMPA	ID	83686
drct-dpst	12/20/19	STIMPSON, SUZANNE L	5,333.32	NAMPA	ID	83686
drct-dpst	12/20/19	TERABERRY, REBECCA M	1,315.00	NAMPA	ID	83686
drct-dpst	12/20/19	VITEK, AMY C	4,166.66	NAMPA	ID	83686
drct-dpst	12/20/19	WACHSMUTH, ANGELLA R	5,000.00	NAMPA	ID	83686
drct-dpst	12/20/19	WACHSMUTH, MICHAEL A	850.50	NAMPA	ID	83651
009215	12/20/19	ALBRIGHT, JANET L	683.50	NAMPA	ID	83651
009216	12/20/19	BAYNE, CANADA A	794.75	NAMPA	ID	83686
009217	12/20/19	BENSON, CATHERINE A	615.00	NAMPA	ID	83686
009218	12/20/19	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
009219	12/20/19	DANZIGER, KYLA M	4,999.99	NAMPA	ID	83686
009220	12/20/19	GOZART, JENNIFER M	630.00	NAMPA	ID	83686
009221	12/20/19	HENBEST, KATIE D	2,500.00	MERIDIAN	ID	83642
009222	12/20/19	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
009223	12/20/19	PREECE, REBECCA A	772.50	NAMPA	ID	83686
009224	12/20/19	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
009225	12/20/19	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
009226	12/20/19	WILLEY, ELENA M	655.00	NAMPA	ID	83686