

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009330	02/05/20	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	97.31
009331	02/05/20	BECKY STALLCOP	NAMPA, ID 83686	BATTERIES	234.12
009332	02/05/20	BUDDY BOYD	NAMPA, ID 83686	FUEL, DUMP	47.00
009333	02/05/20	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	153.76
009334	02/05/20	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	297.91
009335	02/05/20	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR FEB	55.00
				SECURITY SYSTEM BATTERY	120.00
009336	02/05/20	D & B SUPPLY	CALDWELL, ID 83605	SUPPLIES	54.95
009337	02/05/20	IDAHO POWER	SEATTLE, WA 98124-1966		973.37
009338	02/05/20	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		984.14
009339	02/05/20	ISB	BOSIE, ID 83709	MEDICAID ADMIN FEE	66.32
				MEDICAID ADMIN FEE	124.90
009340	02/05/20	JACOB BROWN	NAMPA, ID 83687	SPIRIT WEAR REFUND	26.00
009341	02/05/20	JENNIFER ELD	NAMPA, ID 83686	LIBRARY BOOKS-ADVANCE	500.00
009342	02/05/20	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED SPYCH SERVICES JAN	691.92
009343	02/05/20	MICROCLEAN	NAMPA, ID 83687	JANITORIAL JAN	1,034.40
				JANITORIAL DEC	1,293.00
009344	02/05/20	JONATHAN VINSON	NAMPA, ID 83686	GYM REPAINT-FINAL PYMT	1,500.00
009345	02/05/20	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	SCHOOLLOGYJAN 2020-JAN 2021	8,000.00
009346	02/05/20	SWIFTREACH NETWORKS, LLC	WOBURN, MA 01813-3463	POWERSCHOOL MESSAGING NOV - OCT	625.00
009347	02/05/20	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1.00
				INTERNET	950.00
009348	02/05/20	THE UPS STORE 3067	NAMPA, ID 83686	POSTAGE	31.55
009349	02/05/20	V4 PLUMBING SERVICE, LLC	NAMPA, ID 83686	DISPOSAL REPAIR	100.00
009350	02/19/20	ANGELA MAGOFFIN	NAMPA, ID 83686	SUBSTITUTE	90.00
009351	02/19/20	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	170.70
009352	02/19/20	GEM STATE PAPER& SUPPLY	TWIN FALLS, ID 83303-0469	SUPPLIES	84.30
				SUPPLIES	24.00
009353	02/19/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	440.20
009354	02/19/20	HEARTLAND	ATLANTA, GA 31193-6565	FOOD SERVICE SYSTEM	700.00
009355	02/19/20	HOBART SERVICE	CAROL STREAM, IL 60132-2517	DISHWASHER REPAIR	630.94
009356	02/19/20	KNIGHTON INVESTMENTS	BOISE, ID 83709	LAUNDRY	22.66
009357	02/19/20	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	EZ PAY	54.58
009358	02/19/20	MEADOW GOLD	DENVER, CO 80271-0960	MILK-HOT CHOC	116.82
				FOOD	409.52
009359	02/19/20	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	290.25
009360	02/19/20	SCHOOL NUTRITION ASSOC.	BALTIMORE, MD 21275-9297	MEMBERSHIP	47.50
009361	02/19/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD	552.55
				SUPPLIES	30.55
009362	02/19/20	SYSCO	BOISE, ID 83717-0007	FOOD	220.30
009363	02/19/20	YVETTE WASHBURN	NAMPA, ID 83686	SUPPLIES	2.75
				MILEAGE	25.68
009364	02/19/20	NORTHWEST	EMMETT, ID 83617	FOOD	942.90
009365	02/19/20	2M DATA SYSTEMS, LLC	OREM, UT 84057	2020 PAYROLL MANAGER UPDATE	545.00
009366	02/19/20	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	LIBRARY BOOKS	283.75
				SUPPLIES	200.81
				SUPPLIES	18.95
				PROJECTOR, RECEIVED, HARDRIVE, HEA	1,012.87
				SUPPLIES	8.99
009367	02/19/20	BECKY STALLCOP	NAMPA, ID 83686	WIPES & CAFE HELP LUNCH	79.52
009368	02/19/20	BRIAN HAKEN	BOISE, ID 83709	PE PROGRAM OVERSIGHT	3,000.00
009369	02/19/20	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION JAN	7,028.84
				TRANSPORTATION JAN SHUTTLE	259.86
009370	02/19/20	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	326.32
				SUPPLIES	148.31
009371	02/19/20	CITY OF NAMPA	NAMPA, ID 83651-3721	TRASH	498.60
				WATER.SEWER	198.74
009372	02/19/20	ETC, LLC	SAN ANTONIO, TX 78232	1095 FORMS PREP & MAIL 2019	24.75
009373	02/19/20	IDAHO POWER	SEATTLE, WA 98124-1966		988.94
009374	02/19/20	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		654.59
009375	02/19/20	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES JAN	1,083.75
009376	02/19/20	MICROCLEAN	NAMPA, ID 83687	TOWEL	70.24
				TOWEL	57.90
				SOAP LINERS	119.56
009377	02/19/20	NAMPA TRUE VALUE	NAMPA, ID 83686	TOOLS	127.30
009378	02/19/20	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	950.00
				INTERNET	1.00
009379	02/19/20	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	119.00
009380	02/19/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	511.19
009398	02/25/20	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 022020	315.18
				HEALTH INS - 022020	387.27
				HEALTH INS - 022020	82.18
				HEALTH INS - 022020	45.38
				HEALTH INS - 022020	1,487.14
				HEALTH INS - 022020	293.38
				HEALTH INS - 022020	5,837.54
				HEALTH INS - 022020	400.38
				HEALTH INS - 022020	680.65
009399	02/25/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - 022020	72.00
				PERSI - EMPLOYER - 022020	49.75
				PERSI - EMPLOYER - 022020	497.50
				PERSI - EMPLOYER - 022020	7,927.44
				PERSI - EMPLOYER - 022020	1,453.58
				PERSI - EMPLOYER - 022020	302.54
				PERSI - EMPLOYER - 022020	339.67
				PERSI - EMPLOYER - 022020	455.73
				PERSI - EMPLOYER - 022020	218.90
009400	02/25/20	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 022020	1.80
				LIFE INS - 022020	0.99

(Mo-Yr: 02-2020-02-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS - 022020	8.48
				LIFE INS - 022020	32.57
				LIFE INS - 022020	8.82
				LIFE INS - 022020	8.77
				LIFE INS - 022020	180.34
				LIFE INS - 022020	6.91
				LIFE INS - 022020	7.66
009401	02/25/20	ZIONS BANK	NAMPA, ID 83651	FICA - 022020	462.35
				FICA - 022020	886.62
				FICA - 022020	124.95
				FICA - 022020	43.95
				FICA - 022020	208.92
				M/CARE - 022020	307.70
				FICA - 022020	5,782.76
				FICA - 022020	185.12
				M/CARE - 022020	30.86
009402	02/25/20	HEATHER FEELY	MERIDIAN, ID 83642	FLEX-FINAL	762.44

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 02/01/20 - 02/29/20)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/25/20	ALBRIGHT, RYAN R	5,833.33	NAMPA	ID	83651
drct-dpst	02/25/20	ASHTON, TANYA M	4,166.66	NAMPA	ID	83686
drct-dpst	02/25/20	BOYD, SHAWNA M	2,500.00	NAMPA	ID	83686
drct-dpst	02/25/20	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	02/25/20	DAVIS, MELODY J	5,833.33	NAMPA	ID	83686
drct-dpst	02/25/20	ELD, JENNIFER D	808.00	NAMPA	ID	83686
drct-dpst	02/25/20	FEELY, HEATHER E	6,249.99	MERIDIAN	ID	83642
drct-dpst	02/25/20	GOZART, JENNIFER M	946.25	NAMPA	ID	83686
drct-dpst	02/25/20	GURN, CELIA J	852.00	NAMPA	ID	83686
drct-dpst	02/25/20	HOUSH, NOVALIE	500.00	NAMPA	ID	83651
drct-dpst	02/25/20	JOHNSON, LESLIE S	905.00	NAMPA	ID	83686
drct-dpst	02/25/20	KERN, BRODY W	1,993.50	NAMPA	ID	83651
drct-dpst	02/25/20	MAGOFFIN, ANGELA K	1,100.00	NAMPA	ID	83686
drct-dpst	02/25/20	MCADAMS, DARLENE M	1,992.00	NAMPA	ID	83686
drct-dpst	02/25/20	MCCAIN, ASHLEY M	5,000.00	NAMPA	ID	83686
drct-dpst	02/25/20	MCCAIN, BRAD A	5,416.66	NAMPA	ID	83686
drct-dpst	02/25/20	MERRILL, MISHAWN D	2,950.00	NAMPA	ID	83651
drct-dpst	02/25/20	MOUNTEER, JENNIFER L	999.00	NAMPA	ID	83686
drct-dpst	02/25/20	NICLEY, DRU A	1,105.00	MERIDIAN	ID	83642
drct-dpst	02/25/20	PANTHER, LINNEA L	967.50	NAMPA	ID	83686
drct-dpst	02/25/20	RUDDER, STEPHANIE G	4,166.66	NAMPA	ID	83686
drct-dpst	02/25/20	STIMPSON, BROOKE S	2,686.67	NAMPA	ID	83686
drct-dpst	02/25/20	STIMPSON, SUZANNE L	5,333.32	NAMPA	ID	83686
drct-dpst	02/25/20	TERABERRY, REBECCA M	1,699.00	NAMPA	ID	83686
drct-dpst	02/25/20	VITEK, AMY C	4,166.66	NAMPA	ID	83686
drct-dpst	02/25/20	WACHSMUTH, ANGELLA R	5,000.00	NAMPA	ID	83686
drct-dpst	02/25/20	WACHSMUTH, MICHAEL A	837.00	NAMPA	ID	83651
009381	02/25/20	ALBRIGHT, JANET L	860.00	NAMPA	ID	83651
009382	02/25/20	BAYNE, CANADA A	879.50	NAMPA	ID	83686
009383	02/25/20	BENSON, CATHERINE A	1,293.50	NAMPA	ID	83687
009384	02/25/20	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
009385	02/25/20	DANZIGER, KYLA M	4,999.99	NAMPA	ID	83686
009386	02/25/20	HENBEST, KATIE D	2,500.00	MERIDIAN	ID	83642
009387	02/25/20	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
009388	02/25/20	PREECE, REBECCA A	1,373.00	NAMPA	ID	83686
009389	02/25/20	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
009390	02/25/20	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
009391	02/25/20	WILLEY, ELENA M	828.50	NAMPA	ID	83686