

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008479	01/17/19	CHARLIE'S PRODUCE	SEATTLE, WA 98124	FOOD	110.59
008480	01/17/19	IDAHO REFRIGERATION	CALDWELL, ID 83605	REPAIR	898.20
008481	01/17/19	MEADOW GOLD	DENVER, CO 80271-0960	FOOD	383.29
008482	01/17/19	NORTHWEST	EMMETT, ID 83617	FOOD	759.17
008483	01/17/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	175.50
008484	01/17/19	SYSCO	BOISE, ID 83717-0007	FOOD	416.65
008485	01/17/19	YVETTE WASHBURN	NAMPA, ID 83686	FOOD	5.71
				MILEAGE	25.68
008486	01/17/19	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL MANAGER UPDATE	530.00
008487	01/17/19	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION DEC	7,326.30
				TRANSPORTATION DEC-SHUTTLE	238.15
008488	01/17/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	194.95
008489	01/17/19	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	274.43
008490	01/17/19	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR JAN	55.00
008491	01/17/19	IDAHO POWER	SEATTLE, WA 98124-1966		1,041.84
008492	01/17/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX 2018	0.34
				SALES TAX 2018	114.04
008493	01/17/19	IDAHO TENTS & EVENTS	BOISE, ID 83714	CHAIR RENTAL	717.40
008494	01/17/19	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		906.89
008495	01/17/19	LISA DELONG	KUNA, ID 83634	LUNCH \$ REFUND	518.40
008496	01/17/19	MICROCLEAN	NAMPA, ID 83687	JANITORIAL	1,293.00
008497	01/17/19	NAMPA TRUE VALUE	NAMPA, ID 83686	REPAIR SUPPLIES	21.21
008498	01/17/19	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	950.00
				INTERNET	1.00
008499	01/17/19	THE LILYPAD, LLC	NAMPA, ID 83651	SPED BEHAVIOR INTERVENTION-AUG	3,997.13
				SPED BEHAVIOR INTERVENTION-SEPT	5,102.28
				SPED BEHAVIOR INTERVENTION-OCT	2,860.99
				SPED BEHAVIOR INTERVENTION-NOV	4,513.55
008500	01/17/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	PROPERTY TAX	46.35
				COPIER LEASE	488.80
008501	01/17/19	V4 PLUMBING SERVICE, LLC	NAMPA, ID 83686	TOILET REPAIR	173.00
				INSTALL MOP SINK IN GYM STORAGE CL	3,502.00
				INSTALL WATER FOUNTAIN	2,725.00
008502	01/17/19	HOBSON FABRICATING, CORP.	BOISE, ID 83716	QTRLY HVAC MAINT	558.75
008503	01/17/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	MICROSOFT SRFC GO BLACK-GERBER	571.02
008530	01/25/19	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 012019	1,448.93
				HEALTH INS - 012019	4,704.31
				HEALTH INS - 012019	318.83
				HEALTH INS - 012019	55.17
				HEALTH INS - 012019	42.06
				HEALTH INS - 012019	371.15
				HEALTH INS - 012019	630.95
008531	01/25/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 012019	320.84
				PERSI - 012019	52.00
				PERSI - EMPLOYER - 012019	52.00
				PERSI - EMPLOYER - 012019	5,566.89
				PERSI - EMPLOYER - 012019	1,490.67
				PERSI - EMPLOYER - 012019	520.00
				PERSI - EMPLOYER - 012019	228.80
008532	01/25/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 012019	7.53
				LIFE INS - 012019	0.99
				LIFE INS - 012019	34.24
				LIFE INS - 012019	8.77
				LIFE INS - 012019	142.22
				LIFE INS - 012019	1.31
				LIFE INS - 012019	7.66
008533	01/25/19	ZIONS BANK	NAMPA, ID 83651	FICA - 012019	3,527.30
				M/CARE - 012019	866.97
				M/CARE - 012019	307.70
				MEDICARE - 012019	30.38
				M/CARE - 012019	124.95
				M/CARE - 012019	30.86
				M/CARE - 012019	187.28
				FICA - 012019	123.31
008534	01/21/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	22.98
008535	01/24/19	JEFF MILLER	NAMPA, ID 83651	7'X14' UTILITY TRAILER	1,495.00
008536	01/25/19	SILVER CREEK	BOISE, ID 83713	ICE MELT	101.45

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

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/25/19	ALBRIGHT, RYAN R	5,416.66	NAMPA	ID	83651
drct-dpst	01/25/19	DAVIS, MELODY J	5,416.66	NAMPA	ID	83686
drct-dpst	01/25/19	ELD, JENNIFER D	231.00	NAMPA	ID	83686
drct-dpst	01/25/19	FEELY, HEATHER E	5,833.32	MERIDIAN	ID	83642
drct-dpst	01/25/19	GURN, CELIA J	231.00	NAMPA	ID	83686
drct-dpst	01/25/19	MAGOFFIN, ANGELA K	315.00	NAMPA	ID	83686
drct-dpst	01/25/19	MAW, SARA M	150.00	NAMPA	ID	83686
drct-dpst	01/25/19	MCADAMS, DARLENE M	231.00	NAMPA	ID	83686
drct-dpst	01/25/19	MCCAIN, ASHLEY M	4,583.33	NAMPA	ID	83686
drct-dpst	01/25/19	MCCAIN, BRAD A	5,000.00	NAMPA	ID	83686
drct-dpst	01/25/19	NICLEY, DRU A	429.00	MERIDIAN	ID	83642
drct-dpst	01/25/19	PANTHER, LINNEA L	231.00	NAMPA	ID	83686
drct-dpst	01/25/19	RUDDER, STEPHANIE G	3,541.66	NAMPA	ID	83686
drct-dpst	01/25/19	STIMPSON, SUZANNE L	1,000.00	NAMPA	ID	83686
drct-dpst	01/25/19	VITEK, AMY C	4,083.33	NAMPA	ID	83686
drct-dpst	01/25/19	WACHSMUTH, ANGELLA R	4,583.33	NAMPA	ID	83686
008504	01/25/19	ALBRIGHT, JANET L	231.00	NAMPA	ID	83651
008505	01/25/19	ASHTON, TANYA M	3,749.99	NAMPA	ID	83686
008506	01/25/19	BOSCHMA, LISA M	258.50	KUNA	ID	83634
008507	01/25/19	CARRICO, BECKI	252.00	NAMPA	ID	83686
008508	01/25/19	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
008509	01/25/19	DAVIS, LEEANN V	382.50	NAMPA	ID	83686
008510	01/25/19	GOZART, JENNIFER M	292.50	NAMPA	ID	83686
008511	01/25/19	HENBEST, KATIE D	3,541.66	MERIDIAN	ID	83642
008512	01/25/19	HOUSH, NOVALIE	100.00	NAMPA	ID	83651
008513	01/25/19	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
008514	01/25/19	MERRILL, MISHAWN D	1,666.67	NAMPA	ID	83651
008515	01/25/19	PREECE, REBECCA A	232.50	NAMPA	ID	83686
008516	01/25/19	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
008517	01/25/19	TERABERRY, REBECCA M	442.75	NAMPA	ID	83686
008518	01/25/19	TOMLINSON, STEPHANIE D	220.00	MELBA	ID	83641
008519	01/25/19	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
008520	01/25/19	WEAVER, MEKENZEE L	262.50	NAMPA	ID	83686
008521	01/25/19	WILLEY, ELENA M	115.50	NAMPA	ID	83686