

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008608	03/04/19	JOLENE MONTOYA	EMMETT, ID 83617	ACCREDITATION REVIEW MILEAGE	69.60
008609	03/04/19	MEGAN GAMBS	BOISE, ID 83705	ACCREDITATION REVIEW MILEAGE	53.36
008610	03/04/19	PENNY TENUTO	MERIDIAN, ID 83646	ACCREDITATION REVIEW MILEAGE	34.80
008611	03/14/19	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	CLEANING SOLUTION	32.20
008612	03/14/19	CHARLIE'S PRODUCE	SEATTLE, WA 98124	FOOD	159.30
008613	03/14/19	FSA	SEATTLE, WA 98124-1846	FOOD	325.57
008614	03/14/19	LIBERTY FOOD SERVICE	NAMPA, ID 83686	FOOD	15.58
				SUPPLIES	29.20
008615	03/14/19	MEADOW GOLD	DENVER, CO 80271-0960	FOOD	470.34
008616	03/14/19	NORTHWEST	EMMETT, ID 83617	FOOD	1,315.80
008617	03/14/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	162.00
008618	03/14/19	SYSCO	BOISE, ID 83717-0007	FOOD	565.77
008619	03/14/19	YVETTE WASHBURN	NAMPA, ID 83686	MILEAGE	25.68
				FOOD	4.89
				STICKERS	5.85
008620	03/14/19	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	159.56
008621	03/14/19	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	LEGAL	76.00
008622	03/14/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SURFACE COVERS, ADAPTERS ETC	228.40
				SUPPLIES	165.62
008623	03/14/19	BANNER LIFE	ATLANTA, GA 30374-0526	KEY PERSON INS	1,088.10
008624	03/14/19	BECKY STALLCOP	NAMPA, ID 83686	SANITIZING WIPES	61.44
008625	03/14/19	BLACK SMITH SIGNES	NAMPA, ID 83651	SIGNES	177.84
008626	03/14/19	BOE	SAN FRANCISCO, CA 94139-8160	OVERAGES	200.21
008627	03/14/19	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-FEB	8,337.14
				TRANSPORTATION-FEB-SHUTTLES	308.13
008628	03/14/19	BUDDY BOYD	NAMPA, ID 83686	BOOKCASE-ADMIN OFFICE	73.14
008629	03/14/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER	178.75
008630	03/14/19	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	291.99
008631	03/14/19	CITY OF NAMPA	NAMPA, ID 83651-3721	IRRIGATION-2019	771.38
008632	03/14/19	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR MAR	55.00
008633	03/14/19	GAYLE O'DONAHUE	NAMPA, ID 83686	ACCREDITATION TEAM FOOD	38.70
008634	03/14/19	IDAHO POWER	SEATTLE, WA 98124-1966		1,094.73
008635	03/14/19	ISB	BOSIE, ID 83709	MEDICAID ADMIN FEE	125.60
008636	03/14/19	MICROCLEAN	NAMPA, ID 83687	JANITORIAL	1,724.00
				TP, TOWELS, SOAP, LINERS	398.51
				AIR FRESHENER	24.75
008637	03/14/19	NAMPA TRUE VALUE	NAMPA, ID 83686	SUPPLIES	37.98
008638	03/14/19	NIKI CROW	NAMPA, ID 83686	LOTTERY CARD STAMPS & CARBONITE	88.49
008639	03/14/19	SVEDINS' NURSERY	NAMPA, ID 83687	LARSON ARRANGEMENT	50.00
008640	03/14/19	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	950.00
				INTERNET	1.00
008641	03/14/19	THE LILYPAD, LLC	NAMPA, ID 83651	BEHAVIORAL INTERVENTION-MAR	1,652.56
				BEHAVIORAL INTERVENTION-MAR	4,193.37
008642	03/14/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	511.19
008643	03/14/19	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	ADMIN PD - EVALUATIONS	120.00
008669	03/20/19	BLUE CROSS	BOISE, ID 83707	** VOID **	0.00
008670	03/20/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	** VOID **	0.00
008671	03/20/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	** VOID **	0.00
008672	03/20/19	ZIONS BANK	NAMPA, ID 83651	** VOID **	0.00
008673	03/18/19	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 032019	4,704.31
				HEALTH INS - 032019	1,448.93
				HEALTH INS - 032019	318.83
				HEALTH INS - 032019	55.17
				HEALTH INS - 032019	42.06
				HEALTH INS - 032019	371.15
				HEALTH INS - 032019	630.95
008674	03/18/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 032019	1,490.67
				PERSI - EMPLOYER - 032019	320.84
				PERSI - 032019	52.00
				PERSI - EMPLOYER - 032019	52.00
				PERSI - EMPLOYER - 032019	520.00
				PERSI - EMPLOYER - 032019	5,933.11
				PERSI - EMPLOYER - 032019	228.80
008675	03/18/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 032019	34.24
				LIFE INS - 032019	7.53
				LIFE INS - 032019	142.22
				LIFE INS - 032019	1.31
				LIFE INS - 032019	0.99
				LIFE INS - 032019	8.77
				LIFE INS - 032019	7.66
008676	03/18/19	ZIONS BANK	NAMPA, ID 83651	FICA - 032019	4,270.47
				FICA - 032019	30.38
				M/CARE - 032019	233.23
				FICA - 032019	30.86
				M/CARE - 032019	187.28
				M/CARE - 032019	307.70
				M/CARE - 032019	124.95
				M/CARE - 032019	866.98
				LIFE INSURANCE	22.98
008677	03/18/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	FLEX	276.44
008678	03/20/19	HEATHER FEELY	MERIDIAN, ID 83642		672.61
008679	03/19/19	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		17,500.00
008680	03/20/19	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	ELEM SALARIES	15,000.00
				STIMPSON	6,666.67
				STIMPSON	675.00CR
				TRAILER REIMB	13,666.66
				BOYD SAL & BEN	74,835.00
				GERBER & ODONAHUE	5,000.00
				HALL	5,000.00
				ELEM BEN	5,632.20

CHECK# DATE VENDOR

ADDRESS

DESCRIPTION

AMOUNT

008681 03/20/19 VICTORY CHARTER SCHOOL

NAMPA, ID 83686

A/P  
DIRECT DEPOSIT FEES  
REIMBURSE CROW  
REIMBURSE CROW

91,750.35CR  
146.23  
3,568.20  
40,000.00

\*\*\* PAYROLL WEB SITE REPORT \*\*\* LEGACY CHARTER SCHOOL  
 (Date Rng: 03/01/19 - 03/31/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/20/19	ALBRIGHT, RYAN R	5,416.66	NAMPA	ID	83651
drct-dpst	03/20/19	DAVIS, MELODY J	5,416.66	NAMPA	ID	83686
drct-dpst	03/20/19	ELD, JENNIFER D	866.25	NAMPA	ID	83686
drct-dpst	03/20/19	FEELY, HEATHER E	5,833.32	MERIDIAN	ID	83642
drct-dpst	03/20/19	GURN, CELIA J	693.00	NAMPA	ID	83686
drct-dpst	03/20/19	MAGOFFIN, ANGELA K	937.50	NAMPA	ID	83686
drct-dpst	03/20/19	MAW, SARA M	621.00	NAMPA	ID	83686
drct-dpst	03/20/19	MCADAMS, DARLENE M	676.50	NAMPA	ID	83686
drct-dpst	03/20/19	MCCAIN, ASHLEY M	4,583.33	NAMPA	ID	83686
drct-dpst	03/20/19	MCCAIN, BRAD A	5,000.00	NAMPA	ID	83686
drct-dpst	03/20/19	NICLEY, DRU A	1,521.00	MERIDIAN	ID	83642
drct-dpst	03/20/19	PANTHER, LINNEA L	770.00	NAMPA	ID	83686
drct-dpst	03/20/19	RUDDER, STEPHANIE G	3,541.66	NAMPA	ID	83686
drct-dpst	03/20/19	STIMPSON, SUZANNE L	1,000.00	NAMPA	ID	83686
drct-dpst	03/20/19	VITEK, AMY C	4,083.33	NAMPA	ID	83686
drct-dpst	03/20/19	WACHSMUTH, ANGELLA R	4,583.33	NAMPA	ID	83686
008644	03/20/19	ALBRIGHT, JANET L	781.00	NAMPA	ID	83651
008645	03/20/19	ASHTON, TANYA M	3,749.99	NAMPA	ID	83686
008646	03/20/19	BAYNE, CANADA A	781.00	NAMPA	ID	83686
008647	03/20/19	CARRICO, BECKI	756.00	NAMPA	ID	83686
008648	03/20/19	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
008649	03/20/19	DAVIS, LEEANN V	1,232.50	NAMPA	ID	83686
008650	03/20/19	GOZART, JENNIFER M	888.75	NAMPA	ID	83686
008651	03/20/19	HENBEST, KATIE D	3,541.66	MERIDIAN	ID	83642
008652	03/20/19	HOUSH, NOVALIE	400.00	NAMPA	ID	83651
008653	03/20/19	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
008654	03/20/19	MERRILL, MISHAWN D	2,416.67	NAMPA	ID	83651
008655	03/20/19	PREECE, REBECCA A	795.00	NAMPA	ID	83686
008656	03/20/19	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
008657	03/20/19	TERABERRY, REBECCA M	1,535.25	NAMPA	ID	83686
008658	03/20/19	TOMLINSON, STEPHANIE D	632.50	MELBA	ID	83641
008659	03/20/19	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
008660	03/20/19	WEAVER, MEKENZEE L	777.00	NAMPA	ID	83686
008661	03/20/19	WILLEY, ELENA M	345.50	NAMPA	ID	83686