

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009403	03/05/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	397.15
009404	03/05/20	KNIGHTON INVESTMENTS	BOISE, ID 83709	LAUNDRY	25.66
009405	03/05/20	MEADOW GOLD	ATLANTA, GA 30374-6496	FOOD	161.03
				FOOD	526.64
009406	03/05/20	NORTHWEST	EMMETT, ID 83617	FOOD	1,019.01
				FOOD	37.79
009407	03/05/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD	846.32
				SUPPLIES	39.85
009408	03/05/20	SYSCO	BOISE, ID 83717-0007	FOOD	675.39
009409	03/05/20	YVETTE WASHBURN	NAMPA, ID 83686	FOOD	3.78
				MILEAGE	34.24
009410	03/05/20	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	303.75
009411	03/05/20	BANNER LIFE	ATLANTA, GA 30374-0526	KEY PERSON LIFE INS	1,088.10
009412	03/05/20	BUDDY BOYD	NAMPA, ID 83686	FUEL	57.84
009413	03/05/20	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	31.90
				SUPPLIES	27.36
				SUPPLIES	12.38
				PHONE	280.03
009414	03/05/20	CENTURYLINK	PHOENIX, AZ 85038-9040	ALARM MONITOR MARCH	55.00
009415	03/05/20	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	MEDICAID MATCH	1,000.00
009416	03/05/20	IDHW	BOISE, ID 83720-0036	SPED OT SERVICES FEB	1,466.25
009417	03/05/20	KENDRA LENZI	BOISE, ID 83702	SPED PSYCH SERVICES FEB	1,014.92
009418	03/05/20	LEENA MARTIN-WEAVER	NAMPA, ID 83686	JANITORIAL	1,724.00
009419	03/05/20	MICROCLEAN	NAMPA, ID 83687	VACUUM	495.00
				TOWELS, LINER, TP	105.44
				R & M SUPPLIES	138.38
009420	03/05/20	NAMPA TRUE VALUE	NAMPA, ID 83686	STAMPS	54.00
009421	03/05/20	NIKI CROW	NAMPA, ID 83686	INTERNET	950.00
009422	03/05/20	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1.00
				POSTAGE	12.20
009423	03/05/20	THE UPS STORE 3067	NAMPA, ID 83686	TECH	39.98
009424	03/17/20	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	CLAENING SUPPLIES	41.34
				SUPPLIES	308.39
				OVERAGES	189.49
009425	03/17/20	BOE	ATLANTA, GA 31193-6793	FLEX	1,063.25
009426	03/17/20	BRAD MCCAIN	NAMPA, ID 83686	TRANSPORTATION	9,501.14
009427	03/17/20	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-FEB SHUTTLE	352.44
				COLORED PAPER	312.21
009428	03/17/20	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	IRRIGATION	791.24
009429	03/17/20	CITY OF NAMPA	NAMPA, ID 83651-3721		1,055.86
009430	03/17/20	IDAHO POWER	SEATTLE, WA 98124-1966		709.09
009431	03/17/20	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	WIPER	37.30
009432	03/17/20	MICROCLEAN	NAMPA, ID 83687	SPRAY BOTTLE, GLOVES, SUPPLIES	45.62
009433	03/17/20	NIKI CROW	NAMPA, ID 83686	STAMPS FOR LOTTERY POSTCARDS	14.00
				CARBONITE	41.99
				ART SUPPLIES	800.00
009434	03/17/20	NONY HOUSH	NAMPA, ID 83651	LAPTOP	701.25
009435	03/17/20	OETC	SALEM, OR 97301	FERTILIZER	202.50
009436	03/17/20	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	COPIER LEASE	535.81
009437	03/17/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	REPLACE WATER HEATER	510.00
009438	03/17/20	V4 PLUMBING SERVICE, LLC	NAMPA, ID 83686	RELAY PROGRAMMING LIGHTS	200.00
009439	03/17/20	XMARK HOLDING, LLC	NAMPA, ID 83686	HEALTH INS - 032020	1,487.14
009457	03/25/20	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 032020	313.61
				HEALTH INS - 032020	387.27
				HEALTH INS - 032020	82.18
				HEALTH INS - 032020	45.38
				HEALTH INS - 032020	400.38
				HEALTH INS - 032020	293.38
				HEALTH INS - 032020	5,839.11
				HEALTH INS - 032020	680.65
				PERSI - EMPLOYER - 032020	339.67
009458	03/25/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 032020	1,453.58
				PERSI - EMPLOYER - 032020	72.09
				PERSI - EMPLOYER - 032020	49.75
				PERSI - EMPLOYER - 032020	497.50
				PERSI - EMPLOYER - 032020	7,833.87
				PERSI - EMPLOYER - 032020	302.54
				PERSI - EMPLOYER - 032020	455.73
				PERSI - EMPLOYER - 032020	218.90
				LIFE INS - 032020	8.48
009459	03/25/20	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 032020	0.99
				LIFE INS - 032020	32.57
				LIFE INS - 032020	180.37
				LIFE INS - 032020	8.82
				LIFE INS - 032020	8.77
				LIFE INS - 032020	6.88
				LIFE INS - 032020	1.80
				LIFE INS - 032020	7.66
				FICA - 032020	5,607.70
009460	03/25/20	ZIONS BANK	NAMPA, ID 83651	FICA - 032020	886.59
				M/CARE - 032020	30.86
				FICA - 032020	436.63
				FICA - 032020	185.16
				FICA - 032020	43.95
				FICA - 032020	208.92
				FICA - 032020	124.95
				M/CARE - 032020	307.70
009462	03/27/20	KATIE HENBEST	NAMPA, ID 83686	REPLACEMENT PAYCHECK FOR 9445	2,068.48

\*\*\* PAYROLL WEB SITE REPORT \*\*\* LEGACY CHARTER SCHOOL  
 (Date Rng: 03/01/20 - 03/31/20)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/25/20	ALBRIGHT, RYAN R	5,833.33	NAMPA	ID	83651
drct-dpst	03/25/20	ASHTON, TANYA M	4,166.66	NAMPA	ID	83686
drct-dpst	03/25/20	BOYD, SHAWNA M	2,500.00	NAMPA	ID	83686
drct-dpst	03/25/20	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	03/25/20	DAVIS, MELODY J	5,833.33	NAMPA	ID	83686
drct-dpst	03/25/20	ELD, JENNIFER D	808.50	NAMPA	ID	83686
drct-dpst	03/25/20	FEELY, HEATHER E	6,249.99	MERIDIAN	ID	83642
drct-dpst	03/25/20	GOZART, JENNIFER M	798.75	NAMPA	ID	83686
drct-dpst	03/25/20	GURN, CELIA J	808.50	NAMPA	ID	83686
drct-dpst	03/25/20	HOUSH, NOVALIE	400.00	NAMPA	ID	83651
drct-dpst	03/25/20	JOHNSON, LESLIE S	930.00	NAMPA	ID	83686
drct-dpst	03/25/20	KERN, BRODY W	1,591.50	NAMPA	ID	83651
drct-dpst	03/25/20	MAGOFFIN, ANGELA K	1,050.00	NAMPA	ID	83686
drct-dpst	03/25/20	MCADAMS, DARLENE M	1,910.50	NAMPA	ID	83686
drct-dpst	03/25/20	MCCAIN, ASHLEY M	5,250.00	NAMPA	ID	83686
drct-dpst	03/25/20	MCCAIN, BRAD A	5,416.66	NAMPA	ID	83686
drct-dpst	03/25/20	MERRILL, MISHAWN D	2,500.00	NAMPA	ID	83651
drct-dpst	03/25/20	MOUNTEER, JENNIFER L	722.25	NAMPA	ID	83686
drct-dpst	03/25/20	NICLEY, DRU A	1,050.00	MERIDIAN	ID	83642
drct-dpst	03/25/20	PANTHER, LINNEA L	770.00	NAMPA	ID	83686
drct-dpst	03/25/20	RUDDER, STEPHANIE G	4,166.66	NAMPA	ID	83686
drct-dpst	03/25/20	STIMPSON, BROOKE S	2,686.67	NAMPA	ID	83686
drct-dpst	03/25/20	STIMPSON, SUZANNE L	5,333.32	NAMPA	ID	83686
drct-dpst	03/25/20	TERABERRY, REBECCA M	1,617.00	NAMPA	ID	83686
drct-dpst	03/25/20	VITEK, AMY C	4,166.66	NAMPA	ID	83686
drct-dpst	03/25/20	WACHSMUTH, ANGELLA R	5,000.00	NAMPA	ID	83686
drct-dpst	03/25/20	WACHSMUTH, MICHAEL A	710.00	NAMPA	ID	83651
009440	03/25/20	ALBRIGHT, JANET L	936.50	NAMPA	ID	83651
009441	03/25/20	BAYNE, CANADA A	861.25	NAMPA	ID	83686
009442	03/25/20	BENSON, CATHERINE A	855.25	NAMPA	ID	83687
009443	03/25/20	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
009444	03/25/20	DANZIGER, KYLA M	4,999.99	NAMPA	ID	83686
009445	03/25/20	HENBEST, KATIE D	2,500.00	MERIDIAN	ID	83642
009446	03/25/20	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
009447	03/25/20	PREECE, REBECCA A	1,012.50	NAMPA	ID	83686
009448	03/25/20	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
009449	03/25/20	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
009450	03/25/20	WILLEY, ELENA M	682.50	NAMPA	ID	83686