

(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008751	05/02/19	CHARLIE'S PRODUCE	SEATTLE, WA 98124	FOOD	335.20
008752	05/02/19	GEM STATE PAPER& SUPPLY	TWIN FALLS, ID 83303-0469	SUPPLIES	66.21
				SUPPLIES	57.21
008753	05/02/19	IDAHO SCHOOL NUTRITION ASSOC.	COEUR D'ALANE, ID 83814	STATE CONFERENCE	135.00
008754	05/02/19	MEADOW GOLD	DENVER, CO 80271-0960	FOOD	490.02
008755	05/02/19	NORTHWEST	EMMETT, ID 83617	FOOD	1,225.35
008756	05/02/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	168.75
008757	05/02/19	SYSCO	BOISE, ID 83717-0007	FOOD	327.75
008758	05/02/19	YVETTE WASHBURN	NAMPA, ID 83686	FOOD	8.15
				MILEAGE	34.24
008759	05/02/19	BLUE RIBBON LANSCAPE & MAINT	NAMPA, ID 83653	IRRIGATION REPAIR	1,206.09
008760	05/02/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER	178.75
				PAPER	9.48
008761	05/02/19	CED	SAN FRANCISCO, CA 94139-8830	PARTS FOR ADMIN AIR CONDITIONER	316.99
008762	05/02/19	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONES	290.94
008763	05/02/19	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR-MAY	55.00
008764	05/02/19	HORIZON	BOISE, ID 83713-5904	MOWER MAINTENANCE	458.78
				MOWER MAINTENANCE	392.89
008765	05/02/19	MICROCLEAN	NAMPA, ID 83687	TP, TOWELS, SOAP, LINERS	388.54
				SOAP, TOWELS, FOAM-KITCHEN	83.78
008766	05/02/19	NONY HOUSH	NAMPA, ID 83651	ART SUPPLIES	788.15
008767	05/02/19	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET-MAY	1.00
				INTERNET-MAY	950.00
008768	05/02/19	DRURY LANDSCAPE & SPRINKLER	BOISE, ID 83709	MOWING APRIL	825.00
008769	05/03/19	SODEXHO	NAMPA, ID 83686	8th GRADE FIELD TRIP LUNCH	150.00
008770	05/13/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	LIBRARY BOOKS	137.29
				EXT HARDDRIVE, IPAD CASES, 52 P SWI	2,640.75
				PORT RF REC, HARD DRIVE, MONITORS	843.03
				LAPTOP & CABLES	593.60
				BOOKS, SUPPLIES	374.92
				SCIENCE SUPPLIES	107.09
008771	05/15/19	AMY VITEK	NAMPA, ID 83686	DEEP ROOT FERT	35.00
008772	05/15/19	BRETT'S LAWN CARE INC.	NAMPA, ID 83651	SUPPLIES	320.01
008773	05/15/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SPED RM PHONE	710.00
008774	05/15/19	DATATEL, INC.	MERIDIAN, ID 83642	INSTALL SPRINKLERS ON SCHOOL PROP	1,506.00
008775	05/15/19	EAGLE RIVER SPRINKLER REPAIR	NAMPA, ID 83653	1095 FILING	21.45
008776	05/15/19	ETC, LLC	SAN ANTONIO, TX 78232	MOVE GYM CAMERA	1,151.00
008777	05/15/19	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	ADMIN AIR COND UNIT	6,300.00
008778	05/15/19	HOBSON FABRICATING, CORP.	BOISE, ID 83716		1,006.23
008779	05/15/19	IDAHO POWER	SEATTLE, WA 98124-1966		141.08
008780	05/15/19	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	MEDICAID ADMIN FEE	416.97
008781	05/15/19	ISB	BOSIE, ID 83709	MEDICAID ADMIN FEE	615.28
008782	05/15/19	MATT MCDANIEL	NAMPA, ID 83686	EL COORDINATOR	1,500.00
008783	05/15/19	MICROCLEAN	NAMPA, ID 83687	JANITORIAL	1,327.48
008784	05/15/19	OETC	SALEM, OR 97301	HP PROBOOK 450 G6-ISEE	816.72
				2109-2020 MEMBERSHIP	75.00
008785	05/15/19	SILVER CREEK	BOISE, ID 83713	PARTS	45.65
008786	05/15/19	SUSAN LARSON	NAMPA, ID 83687	HS REGISTRAR ADVISING	1,000.00
008787	05/15/19	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTRAL	112.00
008788	05/15/19	THE LILYPAD, LLC	NAMPA, ID 83651	SPED BEHAVIORAL INTERVENTION-APRIL	3,274.13
				SPED BEHAVIORAL INTERVENTION-APRIL	4,296.66
008789	05/15/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	511.19
008790	05/17/19	DILLABAUGH'S FLOORING AMERICA	BOISE, ID 83705	REMOVE AND INSTALL NEW CARPET HALL	15,820.00
008816	05/24/19	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 052019	4,704.31
				HEALTH INS - 052019	1,448.93
				HEALTH INS - 052019	371.15
				HEALTH INS - 052019	318.83
				HEALTH INS - 052019	55.17
				HEALTH INS - 052019	42.06
				HEALTH INS - 052019	630.95
008817	05/24/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 052019	320.84
				PERSI - EMPLOYER - 052019	5,877.98
				PERSI - 052019	52.00
				PERSI - EMPLOYER - 052019	1,490.67
				PERSI - EMPLOYER - 052019	52.00
				PERSI - EMPLOYER - 052019	520.00
				PERSI - EMPLOYER - 052019	228.80
008818	05/24/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 052019	7.53
				LIFE INS - 052019	1.31
				LIFE INS - 052019	34.24
				LIFE INS - 052019	142.22
				LIFE INS - 052019	0.99
				LIFE INS - 052019	8.77
				LIFE INS - 052019	7.66
008819	05/24/19	ZIONS BANK	NAMPA, ID 83651	M/CARE - 052019	866.97
				M/CARE - 052019	187.28
				FICA - 052019	30.38
				FICA - 052019	30.86
				M/CARE - 052019	274.57
				M/CARE - 052019	307.70
				M/CARE - 052019	124.95
				FICA - 052019	4,382.39
008820	05/24/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	22.98
008821	05/30/19	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-APRIL-SHUTTLES	314.76
				TRANSPORTATION-APRIL	8,620.02
008822	05/30/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER	178.75
				CONST PAPER & SUPPLIES	249.28
008823	05/30/19	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	273.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008824	05/30/19	DAKTECH, INC	FARGO, ND 58104	3 DESKTOP DISCOVERY H310	2,271.00
008825	05/30/19	DRURY LANDSCAPE & SPRINKLER	BOISE, ID 83709	MOWING MAY	1,100.00
008826	05/30/19	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	SPED COGNITIVE BATTERY	1,351.00
008827	05/30/19	ISB	BOSIE, ID 83709	MEDICAID ADMIN FEE	211.93
				MEDICAID ADMIN FEE	133.60
008828	05/30/19	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES APRIL	850.00
				SPED OT SERVICES MAY	1,083.75
008829	05/30/19	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	REIMBURSEMENT	45,875.17
				REIMBURSEMENT	8,333.34
008830	05/30/19	MICROCLEAN	NAMPA, ID 83687	TOWEL, SOAP, LINER, TP	258.36
008831	05/30/19	STEPHANIE RUDDER	NAMPA, ID 83686	REIMBURSE ABCTE	1,650.00
008832	05/30/19	THE UPS STORE 3067	NAMPA, ID 83686	POSTAGE	2.15
008833	05/30/19	Wagons Ho	Nampa, ID 83686	WAGONS HO	500.00
008834	05/30/19	ZOO BOISE	BOISE, ID 83702	KINDERGARTEN ZOO FIELD TRIP	127.50
008835	05/30/19	MYATT'S SHIRTS & SPORTS	NAMPA, ID 83651	HALL OF FAME PLAQUES	136.00

\*\*\* PAYROLL WEB SITE REPORT \*\*\* LEGACY CHARTER SCHOOL  
 (Date Rng: 05/01/19 - 05/31/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/24/19	ALBRIGHT, RYAN R	5,416.66	NAMPA	ID	83651
drct-dpst	05/24/19	CARRICO, BECKI	852.00	NAMPA	ID	83686
drct-dpst	05/24/19	DAVIS, MELODY J	5,416.66	NAMPA	ID	83686
drct-dpst	05/24/19	ELD, JENNIFER D	808.50	NAMPA	ID	83686
drct-dpst	05/24/19	FEELY, HEATHER E	5,833.32	MERIDIAN	ID	83642
drct-dpst	05/24/19	GURN, CELIA J	808.50	NAMPA	ID	83686
drct-dpst	05/24/19	KERN, BRODY W	462.00	NAMPA	ID	83651
drct-dpst	05/24/19	MAGOFFIN, ANGELA K	1,053.75	NAMPA	ID	83686
drct-dpst	05/24/19	MAW, SARA M	360.00	NAMPA	ID	83686
drct-dpst	05/24/19	MCADAMS, DARLENE M	723.25	NAMPA	ID	83686
drct-dpst	05/24/19	MCCAIN, ASHLEY M	4,583.33	NAMPA	ID	83686
drct-dpst	05/24/19	MCCAIN, BRAD A	5,000.00	NAMPA	ID	83686
drct-dpst	05/24/19	NICLEY, DRU A	1,729.00	MERIDIAN	ID	83642
drct-dpst	05/24/19	PANTHER, LINNEA L	812.50	NAMPA	ID	83686
drct-dpst	05/24/19	RUDDER, STEPHANIE G	3,541.66	NAMPA	ID	83686
drct-dpst	05/24/19	STIMPSON, SUZANNE L	1,000.00	NAMPA	ID	83686
drct-dpst	05/24/19	TERABERRY, REBECCA M	1,635.50	NAMPA	ID	83686
drct-dpst	05/24/19	VITEK, AMY C	4,083.33	NAMPA	ID	83686
drct-dpst	05/24/19	WACHSMUTH, ANGELLA R	4,583.33	NAMPA	ID	83686
008791	05/24/19	ALBRIGHT, JANET L	808.50	NAMPA	ID	83651
008792	05/24/19	ASHTON, TANYA M	3,749.99	NAMPA	ID	83686
008793	05/24/19	BAYNE, CANADA A	871.75	NAMPA	ID	83686
008794	05/24/19	BOSCHMA, LISA M	41.25	KUNA	ID	83634
008795	05/24/19	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
008796	05/24/19	DAVIS, LEEANN V	1,162.50	NAMPA	ID	83686
008797	05/24/19	GOZART, JENNIFER M	1,207.50	NAMPA	ID	83686
008798	05/24/19	HENBEST, KATIE D	3,541.66	MERIDIAN	ID	83642
008799	05/24/19	HOUSH, NOVALIE	400.00	NAMPA	ID	83651
008800	05/24/19	LARSON, LORISSA L	516.00	NAMPA	ID	83686
008801	05/24/19	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
008802	05/24/19	MERRILL, MISHAWN D	1,666.67	NAMPA	ID	83651
008803	05/24/19	PREECE, REBECCA A	968.25	NAMPA	ID	83686
008804	05/24/19	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
008805	05/24/19	TOMLINSON, STEPHANIE D	869.00	MELBA	ID	83641
008806	05/24/19	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
008807	05/24/19	WEAVER, MEKENZEE L	861.00	NAMPA	ID	83686
008808	05/24/19	WILLEY, ELENA M	812.75	NAMPA	ID	83686