

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009147	11/06/19	BARGREEN ELLINGSON	SEATTLE, WA 98124-6628	TRAYS	873.60
009148	11/06/19	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	120.41
009149	11/06/19	KNIGHTON INVESTMENTS	BOISE, ID 83709	LAUNDRY	30.66
009150	11/06/19	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	EZ PAY	81.67
009151	11/06/19	MEADOW GOLD	DENVER, CO 80271-0960	FOOD	269.10
009152	11/06/19	NORTHWEST	EMMETT, ID 83617	FOOD	501.62
				FOOD	28.32
009153	11/06/19	YVETTE WASHBURN	NAMPA, ID 83686	MILEAGE	17.12
				SUPPLIES	4.23
				KNIVES ETC	541.48
				SUPPLIES	7.72
				SUPPLIES	20.13
009154	11/06/19	MARSHALL INDUSTRIES INC.	SALT LAKE CITY, UT 84120	CAFE SOUND SYSTEM	2,447.62
009155	11/06/19	BECKY STALLCOP	NAMPA, ID 83686	LUNCH HELPERS LUNCH	118.47
009156	11/06/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	54.87
				PAPER	157.86
009157	11/06/19	DATATEL, INC.	MERIDIAN, ID 83642	2 PHONES -SCIENCE & SPANISH	1,420.00
009158	11/06/19	GREAT LAKES SPORTS	LAMBERTVILLE, MI 48144	PE-MATS	1,679.94
009159	11/06/19	BUDDY BOYD	NAMPA, ID 83686	TETHERBALL POLE	44.68
009160	11/06/19	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR NOV	55.00
009161	11/06/19	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	SECURITY CAMERAS	2,858.00
009162	11/06/19	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES OCT	1,679.92
009163	11/06/19	MICROCLEAN	NAMPA, ID 83687	JANITORIAL SEPT	1,724.00
				JANITORIAL OCT	862.00
				LINERS	29.65
				TP, LINER	125.68
009164	11/06/19	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET NOV	950.00
				INTERNET NOV	1.00
009165	11/06/19	TEKRF, LLC	TWIN FALLS, ID 83301	CELL BOOST SYSTEM	4,385.27
009166	11/06/19	D & B SUPPLY	CALDWELL, ID 83605	EMERGENCY PREPARED SPACE HEATERS-;	39.98
				EMERGENCY PREPAREDNESS LIGHTS	44.85
009167	11/06/19	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD	768.68
				SUPPLIES	39.85
009168	11/06/19	SYSCO	BOISE, ID 83717-0007	FOOD	44.51
009169	11/19/19	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	217.65
009170	11/19/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	ADHESIVE	23.72
				TECH-MUSIC IPOD	297.94
				PE EQUIP-CART, BALLS ETC	1,102.93
				SUPPLIES	100.81
009171	11/19/19	BECKY STALLCOP	NAMPA, ID 83686	BATTERIES	234.12
009172	11/19/19	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-OCT	5,324.13
				TRANSPORTATION SHUTTLES	186.45
009173	11/19/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	22.90
				DRYERASE BOARD	56.43
				CHAIR MAT, PAPER	206.07
				PAPER SUPPLIES	156.28
009174	11/19/19	D & B SUPPLY	CALDWELL, ID 83605	SHOP VAC	119.99
009175	11/19/19	DRURY LANDSCAPE & SPRINKLER	BOISE, ID 83709	MOW OCT	825.00
009176	11/19/19	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC REPAIR	314.00
009177	11/19/19	IDAHO POWER	SEATTLE, WA 98124-1966		873.39
009178	11/19/19	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		511.25
009179	11/19/19	MICROCLEAN	NAMPA, ID 83687	TOWEL, LINER	95.76
				ABSORBENT	108.75
009180	11/19/19	NAMPA TRUE VALUE	NAMPA, ID 83686	CIRC SAW, EXTENSION CORD	193.97
009181	11/19/19	SOUTHWEST DIST. HEALTH	CALDWELL, ID 83607	FOOD SERVICE LICENSE	160.00
009182	11/19/19	STONE LUMBER	NAMPA, ID 83653	R & M SUPPLIES	208.57
009183	11/19/19	TERMINIX	CINCINNATI, OH 45274-2592	PEST CONTROL	119.00
009184	11/19/19	THE LILYPAD, LLC	NAMPA, ID 83651	SPED BEHAVIORIAL INTERVENTION	936.49
				SPED BEHAVIORIAL INTERVENTION	144.08
009185	11/19/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	511.19
009186	11/19/19	TIGER DIRECT BUSINESS	LOS ANGELES, CA 90074-5327	CPU	499.98
009187	11/19/19	V4 PLUMBING SERVICE, LLC	NAMPA, ID 83686	BREAKER REPLACEMENT	327.00
009207	11/22/19	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 112019	309.25
				HEALTH INS - 112019	379.67
				HEALTH INS - 112019	82.18
				HEALTH INS - 112019	45.38
				HEALTH INS - 112019	6,091.12
				HEALTH INS - 112019	1,487.14
				HEALTH INS - 112019	393.66
				HEALTH INS - 112019	400.38
				HEALTH INS - 112019	680.65
				HEALTH INS - 112019	79.09
009208	11/22/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - 112019	54.58
				PERSI - EMPLOYER - 112019	545.84
				PERSI - EMPLOYER - 112019	8,787.75
				PERSI - EMPLOYER - 112019	331.93
				PERSI - EMPLOYER - 112019	372.67
				PERSI - EMPLOYER - 112019	610.05
				PERSI - EMPLOYER - 112019	1,594.79
				PERSI - EMPLOYER - 112019	240.17
009209	11/22/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 112019	6.78
				LIFE INS - 112019	1.80
				LIFE INS - 112019	180.76
				LIFE INS - 112019	32.57
				LIFE INS - 112019	8.69
				LIFE INS - 112019	8.77
				LIFE INS - 112019	8.32
				LIFE INS - 112019	0.99
				LIFE INS - 112019	7.66

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009210	11/22/19	ZIONS BANK	NAMPA, ID 83651	M/CARE - 112019	185.28
				M/CARE - 112019	124.96
				M/CARE - 112019	307.70
				FICA - 112019	441.99
				FICA - 112019	886.59
				FICA - 112019	5,702.42
				FICA - 112019	209.09
				M/CARE - 112019	30.86
				MEDICARE - 112019	43.95
				LIFE INSURANCE	7.66
009211	11/20/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	BACKGROUND RECORDS CHECK LEAL	28.25
009212	11/21/19	DEPARTMENT OF EDUCATION	BOISE, ID 83720	WAGE CORRECTION	8.31
009213	11/21/19	LORISSA LARSON	NAMPA, ID 83686		

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 11/01/19 - 11/30/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/22/19	ALBRIGHT, RYAN R	5,833.33	NAMPA	ID	83651
drct-dpst	11/22/19	ASHTON, TANYA M	4,166.66	NAMPA	ID	83686
drct-dpst	11/22/19	BOYD, SHAWNA M	2,500.00	NAMPA	ID	83686
drct-dpst	11/22/19	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	11/22/19	DAVIS, MELODY J	5,833.33	NAMPA	ID	83686
drct-dpst	11/22/19	ELD, JENNIFER D	869.00	NAMPA	ID	83686
drct-dpst	11/22/19	FEELY, HEATHER E	6,249.99	MERIDIAN	ID	83642
drct-dpst	11/22/19	GURN, CELIA J	869.00	NAMPA	ID	83686
drct-dpst	11/22/19	HOUSH, NOVALIE	500.00	NAMPA	ID	83651
drct-dpst	11/22/19	KERN, BRODY W	1,584.75	NAMPA	ID	83651
drct-dpst	11/22/19	LARSON, LORISSA L	651.00	NAMPA	ID	83686
drct-dpst	11/22/19	MAGOFFIN, ANGELA K	1,046.25	NAMPA	ID	83686
drct-dpst	11/22/19	MCADAMS, DARLENE M	2,046.00	NAMPA	ID	83686
drct-dpst	11/22/19	MCCAIN, ASHLEY M	6,100.00	NAMPA	ID	83686
drct-dpst	11/22/19	MCCAIN, BRAD A	5,416.66	NAMPA	ID	83686
drct-dpst	11/22/19	MERRILL, MISHAWN D	2,500.00	NAMPA	ID	83686
drct-dpst	11/22/19	MOUNTEER, JENNIFER L	825.00	NAMPA	ID	83686
drct-dpst	11/22/19	NICLEY, DRU A	1,230.00	MERIDIAN	ID	83642
drct-dpst	11/22/19	PANTHER, LINNEA L	877.00	NAMPA	ID	83686
drct-dpst	11/22/19	RUDDER, STEPHANIE G	4,166.66	NAMPA	ID	83686
drct-dpst	11/22/19	STIMPSON, BROOKE S	2,686.67	NAMPA	ID	83686
drct-dpst	11/22/19	STIMPSON, SUZANNE L	5,333.32	NAMPA	ID	83686
drct-dpst	11/22/19	TERABERRY, REBECCA M	1,696.75	NAMPA	ID	83686
drct-dpst	11/22/19	VITEK, AMY C	4,166.66	NAMPA	ID	83686
drct-dpst	11/22/19	WACHSMUTH, ANGELLA R	5,000.00	NAMPA	ID	83686
drct-dpst	11/22/19	WACHSMUTH, MICHAEL A	1,140.00	NAMPA	ID	83651
009188	11/22/19	ALBRIGHT, JANET L	847.00	NAMPA	ID	83651
009189	11/22/19	BAYNE, CANADA A	874.50	NAMPA	ID	83686
009190	11/22/19	BENSON, CATHERINE A	660.00	NAMPA	ID	83686
009191	11/22/19	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
009192	11/22/19	DANZIGER, KYLA M	5,099.99	NAMPA	ID	83686
009193	11/22/19	GOZART, JENNIFER M	813.75	NAMPA	ID	83686
009194	11/22/19	HENBEST, KATIE D	2,500.00	MERIDIAN	ID	83642
009195	11/22/19	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
009196	11/22/19	PREECE, REBECCA A	1,005.00	NAMPA	ID	83686
009197	11/22/19	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
009198	11/22/19	WASHBURN, KATHRYN T	162.00	NAMPA	ID	83686
009199	11/22/19	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
009200	11/22/19	WILLEY, ELENA M	720.50	NAMPA	ID	83686