

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007057	07/01/17	BOB ECKER	NAMPA, ID 83651	** VOID **	0.00
007058	07/01/17	JENNIFER ELD	NAMPA, ID 83686	BOOKS	24.61
007059	07/01/17	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	2017-2018 DUES	900.00
007060	07/01/17	B-MED INC.	NAMPA, ID 83686	MANAGEMENT AGREEMENT	2,500.00
007061	07/01/17	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707	2017/2018 DUES	1,336.55
007062	07/01/17	MORETON & COMPANY	BOISE, ID 83719	LIABILITY INSURANCE	12,412.00
007064	07/05/17	JENNIFER ELD	NAMPA, ID 83686	PARTIAL	200.00
007090	07/25/17	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 072017	331.82
				HEALTH INS - 072017	3,278.52
				HEALTH INS - 072017	1,341.64
				HEALTH INS - 072017	317.79
				HEALTH INS - 072017	39.33
007091	07/25/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 072017	468.00
				PERSI - EMPLOYER - 072017	4,875.17
				PERSI - EMPLOYER - 072017	1,271.63
				PERSI - EMPLOYER - 072017	358.42
				PERSI - EMPLOYER - 072017	364.00
007092	07/25/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	PERSI - EMPLOYER - 072017	52.00
				LIFE INS - 072017	8.39
				LIFE INS - 072017	33.91
				LIFE INS - 072017	127.76
				LIFE INS - 072017	9.51
				LIFE INS - 072017	7.66
007093	07/25/17	ZIONS BANK	NAMPA, ID 83651	LIFE INS - 072017	0.99
				FICA - 072017	2,878.21
				M/CARE - 072017	739.18
				M/CARE - 072017	276.96
				FICA - 072017	259.61
				M/CARE - 072017	280.51
				M/CARE - 072017	49.98
007094	07/25/17	MELODY DAVIS	NAMPA, ID 83686	FLEX	250.00
007099	07/18/17	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET MNGR UPDATE	500.00
007100	07/18/17	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ANNUAL INSPECTION	505.00
007101	07/18/17	ERICA GERBER	KUNA, ID 83634	** VOID **	0.00
007102	07/18/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER CONTRACT	468.45
007103	07/18/17	IDAHO POWER	SEATTLE, WA 98124-1966		1,174.09
007104	07/18/17	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707	POLICY UPDATE SERVI CE	450.00
007105	07/18/17	IDAHO SCHOOL DIST. COUNCIL	BOISE, ID 83705	17-18 MEMBERSHIP	50.00
007106	07/18/17	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		33.32
007107	07/18/17	JV SEEDS, LLC	NAMPA, ID 83686	LAWN WORK	5,110.50
007108	07/18/17	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS COMP	5,048.00
007109	07/18/17	TEK-HUT	TWIN FALLS, ID 83301	INTERNET-JULY	950.00
007110	07/18/17	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM MONITOR-JULY	55.00
007111	07/25/17	SHAWNA BOYD	NAMPA, ID 83686	FLEX	900.00
007113	07/31/17	STANDARD INSURANCE	PORTLAND, OR 97228-5676	INSURANCE PREM	7.66

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 07/01/17 - 07/31/17)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
007065	07/25/17	ALBRIGHT, RYAN R	4,583.37	NAMPA	ID	83686
007066	07/25/17	ASHTON, TANYA M	1,666.74	NAMPA	ID	83686
007067	07/25/17	BOYD, SHAWNA M	2,083.34	NAMPA	ID	83686
007068	07/25/17	COLBERT, SANDY E	6,250.11	NAMPA	ID	83686
007069	07/25/17	CROW, NIKI	2,500.00	NAMPA	ID	83686
007070	07/25/17	DAVIS, MELODY J	5,000.00	NAMPA	ID	83686
007071	07/25/17	FEELY, HEATHER E	5,416.74	MERIDIAN	ID	83642
007072	07/25/17	GERBER, ERICA D	2,916.74	KUNA	ID	83634
007073	07/25/17	HENBEST, KATIE D	2,875.00	NAMPA	ID	83686
007074	07/25/17	HUBBARD, JOSHUA J	4,166.74	NAMPA	ID	83686
007075	07/25/17	MCCAIN, ASHLEY M	3,750.00	NAMPA	ID	83686
007076	07/25/17	O'DONAHUE, GAYLE L	1,100.11	NAMPA	ID	83686
007077	07/25/17	STALLCOP, SETH C	6,666.74	MARSING	ID	83639
007078	07/25/17	STIMPSON, SUZANNE L	750.00	NAMPA	ID	83686
007079	07/25/17	TERABERRY, JONAH	1,666.67	BOISE	ID	83706
007080	07/25/17	TERIIPAIA, EILEEN M	1,333.33	NAMPA	ID	83651
007081	07/25/17	UMINA, TIFFANY M	1,666.74	NAMPA	ID	83686
007082	07/25/17	VITEK, AMY C	2,916.74	NAMPA	ID	83686
007083	07/25/17	WACHSMUTH, ANGELLA R	3,750.00	NAMPA	ID	83686