

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008000	07/01/18	B-MED INC.	NAMPA, ID 83686	MANAGEMENT AGREEMENT	2,500.00
008001	07/01/18	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707	2018-2019 MEMBERSHIP	1,357.58
008002	07/01/18	MORETON & COMPANY	BOISE, ID 83719	2018-2019 LIAB INSURANCE	13,653.00
008003	07/01/18	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	2018-2019 FEE	900.00
008033	07/20/18	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 072018	357.20
				HEALTH INS - 072018	3,987.71
				HEALTH INS - 072018	1,364.14
				HEALTH INS - 072018	322.96
				HEALTH INS - 072018	40.49
008034	07/20/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 072018	5,186.81
				PERSI - EMPLOYER - 072018	1,365.60
				PERSI - EMPLOYER - 072018	520.00
				PERSI - EMPLOYER - 072018	381.95
				PERSI - EMPLOYER - 072018	364.00
				SICK LEAVE - 072018	55.53
				PERSI - EMPLOYER - 072018	52.00
008035	07/20/18	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 072018	8.77
				LIFE INS - 072018	33.50
				LIFE INS - 072018	133.02
				LIFE INS - 072018	9.90
				LIFE INS - 072018	7.66
				LIFE INS - 072018	2.04
				LIFE INS - 072018	0.99
008036	07/20/18	ZIONS BANK	NAMPA, ID 83651	FICA - 072018	3,089.79
				M/CARE - 072018	791.80
				M/CARE - 072018	51.00
				FICA - 072018	308.38
				M/CARE - 072018	256.62
				FICA - 072018	229.51
				FICA - 072018	40.54
				FICA - 072018	35.90
008037	07/20/18	MELODY DAVIS	NAMPA, ID 83686	FLEX	200.00
008053	07/11/18	2M DATA SYSTEMS, LLC	OREM, UT 84057	SOFTWARE UPDATE	525.00
008054	07/11/18	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	568.42
008055	07/11/18	DEPARTMENT OF EDUCATION	BOISE, ID 83720	CONSTRUCTION PAPER	418.78
008056	07/11/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	2017-2018 TRANS ASSESS FEE	355.00
008057	07/11/18	IDAHO POWER	SEATTLE, WA 98124-1966	COPIER LEASE	488.80
008058	07/11/18	IDAHO SCHOOL DIST. COUNCIL	BOISE, ID 83705		1,227.03
008059	07/11/18	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	2018-2019 MEMBERSHIP	50.00
008060	07/11/18	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	REIMB KITCHEN STARTUP COSTS	18,184.84
008061	07/11/18	MICROCLEAN	NAMPA, ID 83687	SUMMER CARPET CLEANING	742.50
008062	07/11/18	NIKI CROW	NAMPA, ID 83686	ENVELOPES, SUPPLIES, CONDOLENCES	160.50
008063	07/11/18	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	FERTILIZER & CONFRONT	320.00
008064	07/11/18	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1.00
				INTERNET	950.00
008065	07/11/18	WESTMONICO	NAMPA, ID 83653	ALARM MONITOR JULY	55.00
008066	07/18/18	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	SECURITY CAMERA ADDITIONS	2,898.00
008067	07/18/18	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		34.22
008068	07/18/18	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS COMP 2018-2019	5,497.00
008069	07/19/18	INTERMOUNTAIN PLAYGROUND CO.	BOISE, ID 83709	DOWNPAYMENT PLAYGROUND EQUIP	21,448.20
008070	07/24/18	JENNIFER ELD	NAMPA, ID 83686	SUMMER CLASSROOM CLEANING	850.00

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
(Date Rng: 07/01/18 - 07/31/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
008006	07/20/18	ALBRIGHT, RYAN R	4,791.74	NAMPA	ID	83651
008007	07/20/18	ASHTON, TANYA M	1,666.74	NAMPA	ID	83686
008008	07/20/18	BOYD, SHAWNA M	2,083.37	NAMPA	ID	83686
008009	07/20/18	COLBERT, SANDY E	6,250.11	NAMPA	ID	83686
008010	07/20/18	CROW, NIKI	2,916.67	NAMPA	ID	83686
008011	07/20/18	DAVIS, MELODY J	5,000.00	NAMPA	ID	83686
008012	07/20/18	FEELY, HEATHER E	5,416.74	MERIDIAN	ID	83642
008013	07/20/18	GERBER, ERICA D	2,916.74	KUNA	ID	83634
008014	07/20/18	HENBEST, KATIE D	2,883.37	MERIDIAN	ID	83642
008015	07/20/18	MCCAIN, ASHLEY M	4,166.74	NAMPA	ID	83686
008016	07/20/18	MCCAIN, BRAD A	4,791.74	NAMPA	ID	83686
008017	07/20/18	MERRILL, MISHAWN D	1,666.67	NAMPA	ID	83651
008018	07/20/18	O'DONAHUE, GAYLE L	1,191.11	NAMPA	ID	83686
008019	07/20/18	STALLCOP, SETH C	7,083.40	MARSING	ID	83639
008020	07/20/18	STIMPSON, SUZANNE L	750.11	NAMPA	ID	83686
008021	07/20/18	TERABERRY, JONAH	1,666.67	BOISE	ID	83706
008022	07/20/18	TERIIPAIA, EILEEN M	1,666.67	NAMPA	ID	83651
008023	07/20/18	UMINA, TIFFANY M	1,666.74	NAMPA	ID	83686
008024	07/20/18	VITEK, AMY C	2,916.74	NAMPA	ID	83686
008025	07/20/18	WACHSMUTH, ANGELLA R	3,958.37	NAMPA	ID	83686