*** WEBSITE REPORT *** LEGACY CHARTER SCHOOL

07/31/20

(Mo-Yr: 07-2020-07-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009660	07/01/20	MORETON & COMPANY	BOISE, ID 83719	LIABILITY INSURANCE 2020-2021	14,585.00
009665	07/07/20	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET UPDATE	555.00
009666	07/07/20	B-MED INC.	NAMPA, ID 83686	20-21 MANAGEMENT AGREEMENT	5,000.00
009667	07/07/20	COGNIA INC	ATLANTA, GA 31193-3823	20-21 NETWORK FEE	1,200.00
009668	07/07/20	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707	ANNUAL DUES 20/21	1,398.14
009669	07/07/20	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FINAL REIMB FOR FS STARTUP	16,581.64
009670	07/07/20	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET JULY	1.00
				INTERNET JULY	1,249.00
009679	07/08/20	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 072020	1,471.57
				HEALTH INS - 072020	293.38
				HEALTH INS - 072020	5,837.53
				HEALTH INS - 072020	415.95
				HEALTH INS - 072020	315.19
				HEALTH INS - 072020	387.27
				HEALTH INS - 072020	82.18
				HEALTH INS - 072020	45.38
				HEALTH INS - 072020	680.65
009680	07/08/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 072020	7,090.02
				PERSI - EMPLOYER - 072020	1,453.60
				PERSI - EMPLOYER - 072020	547.25
				PERSI - EMPLOYER - 072020	455.72
				PERSI - EMPLOYER - 072020	302.55
				PERSI - EMPLOYER - 072020	339.68
				PERSI - 072020	72.09
				PERSI - EMPLOYER - 072020	49.76
				PERSI - EMPLOYER - 072020	218.90
009681	07/08/20	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 072020	9.11
				LIFE INS - 072020	149.70
				LIFE INS - 072020	32.23
				LIFE INS - 072020	8.82
				LIFE INS - 072020	6.91
				LIFE INS - 072020	8.48
				LIFE INS - 072020	1.80
				LIFE INS - 072020	0.99
				LIFE INS - 072020	7.66
009682	07/08/20	ZIONS BANK	NAMPA, ID 83651	FICA - 072020	124.95
				FICA - 072020	185.14
				FICA - 072020	208.93
				FICA - 072020	887.05
				MEDICARE - 072020	43.95
				FICA - 072020	339.15
				M/CARE - 072020	30.86
				FICA - 072020	4,400.01
				M/CARE - 072020	285.38
009683	07/08/20	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	30.64
009684	07/15/20	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	BROTHER ALL IN ONE - CLERK	279.97
009685	07/15/20	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION JUNE COVID	2,643.77
009686	07/15/20	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER	293.09
009687	07/15/20	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR	55.00
009688	07/15/20	D & B SUPPLY	CALDWELL, ID 83605	SUPPLIES	1.38
009689	07/15/20	IDAHO POWER	SEATTLE, WA 98124-1966		962.64
009690	07/15/20	NIKI CROW	NAMPA, ID 83686	300 LANYARDS-K TO 8TH	89.02
				43- EMPLOYEE FACE SHIELDS	323.35
				12 NON CONTACT THERMOMETERS	763.08
009691	07/15/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	535.81
009692	07/15/20	CED	SAN FRANCISCO, CA 94139-8830	BULBS	905.00
009693	07/15/20	SILVER CREEK	BOISE , ID 83713	SPRINKLER HEADS	188.32

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL

(Date Rng: 07/01/20 - 07/31/20)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/24/20	ALBRIGHT, RYAN R	5,833.37	NAMPA	ID	83651
drct-dpst	07/24/20	ASHTON, TANYA M	4,166.74	NAMPA	ID	83686
drct-dpst	07/24/20	BOYD, SHAWNA M	2,500.00	NAMPA	ID	83686
drct-dpst	07/24/20	CROW, NIKI	3,750.00	NAMPA	ID	83686
drct-dpst	07/24/20	DANZIGER, KYLA M	5,000.03	NAMPA	ID	83686
drct-dpst	07/24/20	DAVIS, MELODY J	5,833.37	NAMPA	ID	83686
drct-dpst	07/24/20	FEELY, HEATHER E	6,250.11	MERIDIAN	ID	83642
drct-dpst	07/24/20	HENBEST, KATIE D	2,500.00	NAMPA	ID	83686
drct-dpst	07/24/20	MCCAIN, ASHLEY M	5,000.00	NAMPA	ID	83686
drct-dpst	07/24/20	MCCAIN, BRAD A	5,416.74	NAMPA	ID	83686
drct-dpst	07/24/20	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
drct-dpst	07/24/20	MERRILL, MISHAWN D	2,500.00	NAMPA	ID	83651
drct-dpst	07/24/20	RUDDER, STEPHANIE G	4,166.74	NAMPA	ID	83686
drct-dpst	07/24/20	STIMPSON, BROOKE S	2,686.67	NAMPA	ID	83686
drct-dpst	07/24/20	STIMPSON, SUZANNE L	5,333.40	NAMPA	ID	83686
drct-dpst	07/24/20	VITEK, AMY C	4,166.74	NAMPA	ID	83686
drct-dpst	07/24/20	WACHSMUTH, ANGELLA R	5,000.00	NAMPA	ID	83686
drct-dpst	07/24/20	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686
009671	07/24/20	COLBERT, SANDY E	6,250.11	NAMPA	ID	83686
009672	07/24/20	STALLCOP, SETH C	7,500.07	MARSING	ID	83639