

(Mo-Yr: 07-2019-07-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008910	07/01/19	B-MED INC.	NAMPA, ID 83686	2019-2020 MANAGEMENT AGREEMENT	5,000.00
008911	07/01/19	MORETON & COMPANY	BOISE, ID 83719	INSURANCE	13,858.00
008912	07/06/19	JENNIFER ELD	NAMPA, ID 83686	ADVANCE-LIBRARY SUMMER WORK	500.00
008928	07/11/19	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	NETWORK FEE 19/20	1,200.00
008929	07/11/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	5.98
				SUPPLIES	59.11
				PAPER, SUPPLIES	343.49
008930	07/11/19	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR-JULY	55.00
008931	07/11/19	DEPARTMENT OF EDUCATION	BOISE, ID 83720	ASSESSMENT FEE	346.00
008932	07/11/19	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707	2019-2020 MEMBERSHIP	1,391.56
008933	07/11/19	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	REIMB STARTUP EXPENSES	18,184.83
008934	07/11/19	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1.00
				INTERNET	950.00
008948	07/22/19	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 072019	295.14
				HEALTH INS - 072019	5,903.21
				HEALTH INS - 072019	1,067.49
				HEALTH INS - 072019	233.48
				HEALTH INS - 072019	39.51
				HEALTH INS - 072019	32.57
				HEALTH INS - 072019	630.95
008949	07/22/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 072019	545.84
				PERSI - EMPLOYER - 072019	8,354.03
				PERSI - EMPLOYER - 072019	1,564.77
				PERSI - EMPLOYER - 072019	336.79
				PERSI - 072019	54.60
				PERSI - EMPLOYER - 072019	54.59
				PERSI - EMPLOYER - 072019	240.17
008950	07/22/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 072019	6.97
				LIFE INS - 072019	25.22
				LIFE INS - 072019	148.01
				LIFE INS - 072019	5.50
				LIFE INS - 072019	0.93
				LIFE INS - 072019	0.77
				LIFE INS - 072019	7.66
008951	07/22/19	ZIONS BANK	NAMPA, ID 83651	FICA - 072019	4,721.43
				FICA - 072019	76.50
				M/CARE - 072019	124.95
				FICA - 072019	879.32
				M/CARE - 072019	189.79
				MEDICARE - 072019	30.82
				M/CARE - 072019	309.96
				M/CARE - 072019	31.09
008952	07/13/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	38.30
008954	07/23/19	ANGELLA WACHSMUTH	NAMPA, ID 83686	FLEX-FINAL	150.51
008955	07/25/19	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	297.15
008956	07/25/19	IDAHO POWER	SEATTLE, WA 98124-1966		1,197.32
008957	07/25/19	IDAHO SCHOOL DIST. COUNCIL	BOISE, ID 83705	2019-2020 MEMBERSHIP	50.00
008958	07/25/19	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		31.44
008959	07/25/19	ISB	BOSIE, ID 83709	MEDICAID ADMIN FEE	1,891.74
				MEDICAID ADMIN FEE	40.37
008960	07/25/19	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS COMP	5,832.00
008961	07/25/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	511.19
008962	07/29/19	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	SPED COGNITIVE BATTERY	142.85
008963	07/29/19	MUSSELL CONSTRUCTION INC	NAMPA, ID 83653	SCIENCE ROOM PROJECT	220,988.51

\*\*\* PAYROLL WEB SITE REPORT \*\*\* LEGACY CHARTER SCHOOL  
 (Date Rng: 07/01/19 - 07/31/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/22/19	ALBRIGHT, RYAN R	7,240.74	NAMPA	ID	83651
drct-dpst	07/22/19	ASHTON, TANYA M	5,574.11	NAMPA	ID	83686
drct-dpst	07/22/19	DAVIS, MELODY J	7,240.74	NAMPA	ID	83686
drct-dpst	07/22/19	FEELY, HEATHER E	7,657.48	MERIDIAN	ID	83642
drct-dpst	07/22/19	MCCAIN, ASHLEY M	6,407.37	NAMPA	ID	83686
drct-dpst	07/22/19	MCCAIN, BRAD A	6,824.00	NAMPA	ID	83686
drct-dpst	07/22/19	RUDDER, STEPHANIE G	3,541.74	NAMPA	ID	83686
drct-dpst	07/22/19	STIMPSON, BROOKE S	2,500.00	NAMPA	ID	83686
drct-dpst	07/22/19	STIMPSON, SUZANNE L	1,000.00	NAMPA	ID	83686
drct-dpst	07/22/19	VITEK, AMY C	4,995.37	NAMPA	ID	83686
drct-dpst	07/22/19	WACHSMUTH, ANGELLA R	6,407.37	NAMPA	ID	83686
008935	07/22/19	COLBERT, SANDY E	8,074.11	NAMPA	ID	83686
008936	07/22/19	HENBEST, KATIE D	3,541.74	MERIDIAN	ID	83642
008937	07/22/19	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83642
008938	07/22/19	MERRILL, MISHAWN D	1,875.00	NAMPA	ID	83651
008939	07/22/19	STALLCOP, SETH C	8,907.40	MARSING	ID	83639
008940	07/22/19	WASHBURN, YVETTE M	1,833.33	NAMPA	ID	83686