

(Mo-Yr: 01-2022-01-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010641	01/13/22	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	11.94
				KAHOOT	36.72
010643	01/13/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL UPDATE	615.00
010644	01/13/22	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	202.83
010645	01/13/22	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	LEGAL NOV	97.50
				LEGAL-LEAL	19.50
010646	01/13/22	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	346.85
				SUPPLIES	2.43
010647	01/13/22	CED	SAN FRANCISCO, CA 94139-8830	BULBS	76.37
010648	01/13/22	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	302.20
010649	01/13/22	CIT	PASEDNA, CA 91189-0706	COPIER LEASE	281.19
010650	01/13/22	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR	55.00
				ALARM REPAIR	281.25
010651	01/13/22	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,249.00
				INTERNET	1.00
010652	01/13/22	FOUNDATIONS PEDIATRIC THERAPY	STAR, ID 83669	SPED OT SERVICES OCT	787.50
				SPED OT SERVICES NOV	2,053.80
010653	01/13/22	HARRIS SHARPENING, LLC	MERIDIAN, ID 83642	SHARPEN PAPER TRIMMER	95.00
010654	01/13/22	IDAHO POWER	SEATTLE, WA 98124-1966		1,128.57
010655	01/13/22	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		734.45
010656	01/13/22	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES NOV/DEC	1,135.00
010657	01/13/22	MICROCLEAN	NAMPA, ID 83687	JANITORIAL	1,189.50
010658	01/13/22	MUSSELL CONSTRUCTION INC	NAMPA, ID 83653	ADDITION 2- #3	154,651.00
010659	01/13/22	NAMPA TRUE VALUE	NAMPA, ID 83686	SHOVEL	40.99
010660	01/13/22	NIKI CROW	NAMPA, ID 83686	ENVELOPES	9.01
010661	01/13/22	T3 ENTERPRISES, INC	MELBA, ID 83641	YEAREND FORMS	53.76
010662	01/13/22	THE UPS STORE 3067	NAMPA, ID 83686	MAILBOX RENTAL #225	216.00
010663	01/13/22	BARGREEN ELLINGSON	SEATTLE, WA 98124-6628	RACK	217.89
				REFRIGERATOR, BIN, SUPPLIES	4,270.82
010664	01/13/22	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	CART	760.68
010665	01/13/22	GRASMICK PRODUCE	BOISE, ID 83711	SUPPLIES	40.28
010666	01/13/22	HUT AMERICA GROUP	PITTSBURG, KS 66762	FOOD	159.58
010667	01/13/22	IDAHO DRY CLEANING CO	NAMPA, ID 83686	FOOD	441.50
010668	01/13/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	CLEANING	37.84
010669	01/13/22	DEAN FOODS CO.	ATLANTA, GA 30374-6496	SALES TAX 2021-FS	152.86
				MILK	87.85
010670	01/13/22	NORTHWEST	EMMETT, ID 83617	FOOD	650.24
				FOOD	1,107.93
010671	01/13/22	SHAMROCK FOODS	SEATTLE, WA 98124-1846	SUPPLIES	31.36
				FOOD	20.57
010672	01/13/22	SYSCO	BOISE, ID 83717-0007	SUPPLIES	73.68
010673	01/13/22	YVETTE WASHBURN	NAMPA, ID 83686	FOOD	444.92
				FOOD	7.02
010674	01/13/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	TRAVEL	28.75
010675	01/19/22	BROWN BUS, INC	NAMPA, ID 83686	SALES TAX 2021 GEN	0.96
				TRANSPORTATION-DEC	7,020.78
010676	01/19/22	BUDDY BOYD	NAMPA, ID 83686	TRANSPORTATION-DEC SHUTTLES	271.63
				POD RENTAL	210.34
010677	01/19/22	IDAHO POWER	SEATTLE, WA 98124-1966	TRUCK FUEL	80.00
010678	01/19/22	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707		1,235.83
010679	01/19/22	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	POLICY UPDATE SERVICE	695.00
010680	01/19/22	NICHOLAS AND CO.	SALT LAKE CITY, UT 84145-005		1,256.34
				FOOD	398.88
010681	01/19/22	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	SUPPLIES	126.81
010694	01/25/22	BLUE CROSS	BOISE, ID 83707	OVERAGES	434.44
				HEALTH INS - 012022	245.16
				HEALTH INS - 012022	84.58
				HEALTH INS - 012022	38.86
				HEALTH INS - 012022	474.89
				HEALTH INS - 012022	1,711.64
				BLUE CROSS - 012022	202.57
				HEALTH INS - 012022	777.10
				HEALTH INS - 012022	5,013.30
010695	01/25/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - 012022	70.40
				PERSI - EMPLOYER - 012022	228.78
				PERSI - EMPLOYER - 012022	37.31
				PERSI - EMPLOYER - 012022	547.25
				PERSI - EMPLOYER - 012022	933.57
				PERSI - EMPLOYER - 012022	7,270.65
				PERSI - EMPLOYER - 012022	1,521.26
				PERSI - EMPLOYER - 012022	334.70
				PERSI-EMP SHARE - 012022	155.62
				PERSI - EMPLOYER - 012022	243.78
010696	01/25/22	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 012022	24.15
				STANDARD INS - 012022	4.23
				LIFE INS - 012022	5.70
				LIFE INS - 012022	9.91
				LIFE INS - 012022	1.76
				LIFE INS - 012022	0.81
				LIFE INS - 012022	204.60
				LIFE INS - 012022	7.79
				LIFE INS - 012022	35.70
				LIFE INS - 012022	8.31
010697	01/25/22	ZIONS BANK	NAMPA, ID 83651	FICA - 012022	41.73
				FICA - 012022	5,166.34
				FICA - 012022	918.92
				FICA - 012022	139.29
				M/CARE - 012022	23.15
				FICA-EMP SHARE - 012022	90.96

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - 012022	339.15
				FICA - 012022	140.88
				M/CARE - 012022	607.21
				FICA - 012022	212.91

\*\*\* PAYROLL WEB SITE REPORT \*\*\* LEGACY CHARTER SCHOOL  
(Date Rng: 01/01/22 - 01/31/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/25/22	ALBRIGHT, RYAN R	6,249.99	NAMPA	ID	83651
drct-dpst	01/25/22	ASHTON, TANYA M	4,583.33	NAMPA	ID	83686
drct-dpst	01/25/22	BAYNE, CANADA A	408.00	NAMPA	ID	83686
drct-dpst	01/25/22	BENSON, CATHERINE A	1,744.00	NAMPA	ID	83687
drct-dpst	01/25/22	BOYD, SHAWNA M	5,000.00	NAMPA	ID	83686
drct-dpst	01/25/22	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	01/25/22	CROW, NIKI	3,916.67	NAMPA	ID	83686
drct-dpst	01/25/22	DANZIGER, KYLA M	5,833.32	NAMPA	ID	83686
drct-dpst	01/25/22	DAVIS, MELODY J	5,833.33	NAMPA	ID	83686
drct-dpst	01/25/22	FARRELL, SARAH	828.75	CALDWELL	ID	83607
drct-dpst	01/25/22	GURN, CELIA J	420.00	NAMPA	ID	83686
drct-dpst	01/25/22	HENBEST, KATIE D	2,500.00	NAMPA	ID	83686
drct-dpst	01/25/22	HOUSH, NOVALIE	250.00	NAMPA	ID	83651
drct-dpst	01/25/22	HOWE, MALLORY R	592.50	NAMPA	ID	83686
drct-dpst	01/25/22	JOHNSON, LESLIE S	140.00	NAMPA	ID	83686
drct-dpst	01/25/22	KERN, BRODY W	1,514.91	NAMPA	ID	83651
drct-dpst	01/25/22	LONG, LAURA E	577.50	NAMPA	ID	83687
drct-dpst	01/25/22	MCADAMS, DARLENE M	1,641.21	NAMPA	ID	83686
drct-dpst	01/25/22	MCCAIN, ASHLEY M	5,416.66	NAMPA	ID	83686
drct-dpst	01/25/22	MCCAIN, BRAD A	5,416.66	NAMPA	ID	83686
drct-dpst	01/25/22	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
drct-dpst	01/25/22	MERRILL, MISHAWN D	2,500.00	NAMPA	ID	83686
drct-dpst	01/25/22	MOUNTEER, JENNIFER L	1,352.16	NAMPA	ID	83686
drct-dpst	01/25/22	NICLEY, DRU A	660.00	MERIDIAN	ID	83642
drct-dpst	01/25/22	SCHAEFER, KELLY A	1,161.00	NAMPA	ID	83686
drct-dpst	01/25/22	STIMPSON, SUZANNE L	4,333.33	NAMPA	ID	83686
drct-dpst	01/25/22	STOCKWELL, MEGAN N	1,944.05	NAMPA	ID	83686
drct-dpst	01/25/22	VINSON, HALLIE K	3,133.33	NAMPA	ID	83686
drct-dpst	01/25/22	VITEK, AMY C	5,416.66	NAMPA	ID	83686
drct-dpst	01/25/22	VULCAN, ANA-MARIA	1,808.62	KUNA	ID	83634
drct-dpst	01/25/22	WACHSMUTH, ANGELLA R	5,416.66	NAMPA	ID	83686
drct-dpst	01/25/22	WASHBURN, YVETTE M	2,041.67	NAMPA	ID	83686
010682	01/25/22	ALBRIGHT, JANET L	525.00	NAMPA	ID	83651
010683	01/25/22	COLBERT, SANDY E	6,250.00	NAMPA	ID	83686
010684	01/25/22	FLORES, KARISSA E	626.25	NAMPA	ID	83686
010685	01/25/22	HILL, CINDY S	585.00	MELBA	ID	83641
010686	01/25/22	STALLCOP, SETH C	7,499.99	MARSING	ID	83639
010687	01/25/22	WOOD, JENNIFER K	1,165.50	NAMPA	ID	83686