

*** WEBSITE REPORT *** LEGACY CHARTER SCHOOL

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

01/31/22

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010641	01/13/22	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES KAHOOT	11.94 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 LEGAL-LEAL	97.50 19.50
010646	01/13/22	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES SUPPLIES	346.85 2.43
010647	01/13/22	CED	SAN FRANCISCO, CA 94139-8830	BULBS	76.37
010648	01/13/22	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	302.20
010649	01/13/22	CIT	PASEDENA, CA 91189-0706	COPIER LEASE	281.19
010650	01/13/22	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR ALARM REPAIR	55.00 281.25
010651	01/13/22	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET INTERNET	1,249.00 1.00
010652	01/13/22	FOUNDATIONS PEDIATRIC THERAPY	STAR, ID 83669	SPED OT SERVICES OCT SPED OT SERVICES NOV	787.50 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 REFRIGERATOR, BIN, SUPPLIES	217.89 4,270.82
010664	01/13/22	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	CART	760.68
010665	01/13/22	GRASMIC 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
010670	01/13/22	NORTHWEST	EMMETT, ID 83617	MILK	87.85
010671	01/13/22	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD	650.24
010672	01/13/22	SYSCO	BOISE, ID 83717-0007	SUPPLIES	1,107.93
010673	01/13/22	YVETTE WASHBURN	NAMPA, ID 83686	FOOD	31.36
010674	01/13/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SUPPLIES	20.57
010675	01/19/22	BROWN BUS, INC	NAMPA, ID 83686	FOOD	73.68
010676	01/19/22	BUDDY BOYD	NAMPA, ID 83686	TRAVEL	444.92
010677	01/19/22	IDAHO POWER	SEATTLE, WA 98124-1966	SALES TAX 2021 GEN	28.75
010678	01/19/22	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707	TRANSPORTATION-DEC	0.96
010679	01/19/22	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	TRANSPORTATION-DEC SHUTTLES	7,020.78
010680	01/19/22	NICHOLAS AND CO.	SALT LAKE CITY, UT 84145-005	POD RENTAL	271.63
010681	01/19/22	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	TRUCK FUEL	210.34
010694	01/25/22	BLUE CROSS	BOISE, ID 83707		80.00
010695	01/25/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078		1,235.83
010696	01/25/22	STANDARD INSURANCE	PORLTAND, OR 97228-5676	POLICY UPDATE SERVICE	695.00
010697	01/25/22	ZIONS BANK	NAMPA, ID 83651	FOOD SUPPLIES OVERAGES HEALTH INS - 012022 HEALTH INS - 012022 PERSI - 012022 PERSI - EMPLOYER - 012022 LIFE INS - 012022 STANDARD INS - 012022 LIFE INS - 012022 FICA - 012022 FICA - 012022 FICA - 012022 FICA - 012022 M/CARE - 012022 FICA-EMP SHARE - 012022	1,256.34 398.88 126.81 38.86 474.89 1,711.64 202.57 777.10 5,013.30 70.40 228.78 37.31 547.25 933.57 7,270.65 1,521.26 334.70 155.62 243.78 24.15 4.23 5.70 9.91 1.76 0.81 204.60 7.79 35.70 8.31 41.73 5,166.34 918.92 139.29 23.15 90.96

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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	SCHAFFER, 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