

(Mo-Yr: 07-2022-07-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010980	07/01/22	MORETON & COMPANY	BOISE, ID 83719	LIABILITY INSURANCE 22-23	16,233.00
011010	07/06/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET MANAGER UPATE	625.00
011011	07/06/22	B-MED INC.	NAMPA, ID 83686	MANAGEMENT AGREEMENT	5,000.00
011012	07/06/22	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ANNUAL FIRE ALARM INSPECTION	490.00
				ALARM MONITOR-JULY	55.00
011013	07/06/22	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1.00
				INTERNET	1,550.00
011014	07/06/22	ACTIVE INTERENT TECHNOLOGIES	PHILADELPHIA, PA 19178-3838	WEBSITE 22/23	3,756.00
011015	07/06/22	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707	MEMBERSHIP DUES 22/23	1,712.72
011023	07/25/22	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 072022	1,703.46
				HEALTH INS - 072022	5,013.29
				HEALTH INS - 072022	483.06
				BLUE CROSS - 072022	202.57
				HEALTH INS - 072022	245.18
				HEALTH INS - 072022	84.58
				HEALTH INS - 072022	38.86
				HEALTH INS - 072022	1,554.20
011024	07/25/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 072022	7,279.64
				PERSI - EMPLOYER - 072022	1,521.28
				PERSI - EMPLOYER - 072022	873.58
				PERSI - EMPLOYER - 072022	572.12
				PERSI-EMP SHARE - 072022	155.62
				PERSI - EMPLOYER - 072022	228.80
				PERSI - EMPLOYER - 072022	334.71
				PERSI - 072022	70.40
				PERSI - EMPLOYER - 072022	37.31
				PERSI - EMPLOYER - 072022	487.56
011025	07/25/22	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 072022	10.08
				LIFE INS - 072022	35.53
				LIFE INS - 072022	23.92
				LIFE INS - 072022	196.40
				STANDARD INS - 072022	4.23
				LIFE INS - 072022	5.82
				LIFE INS - 072022	7.79
				LIFE INS - 072022	1.76
				LIFE INS - 072022	0.81
				LIFE INS - 072022	16.62
011026	07/25/22	ZIONS BANK	NAMPA, ID 83651	FICA - 072022	281.77
				FICA - 072022	354.89
				FICA-EMP SHARE - 072022	90.96
				FICA - 072022	138.85
				FICA - 072022	4,653.76
				FICA - 072022	212.92
				FICA - 072022	919.12
				FICA - 072022	41.73
				M/CARE - 072022	23.15
				M/CARE - 072022	558.06
011027	07/25/22	STANDARD INSURANCE	PORTLAND, OR 97228-5676	INSURANCE BENEFIT	8.31
011028	07/19/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	14.91
011029	07/19/22	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	15.66
011030	07/19/22	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-JUNE	4,961.92
				TRANSPORTATION-JUNE-SHUTTLE	360.62
011031	07/19/22	IDAHO DRY CLEANING CO	NAMPA, ID 83686	LAUNDRY	52.27
011032	07/19/22	MICROCLEAN	NAMPA, ID 83687	JANITORIAL-JUNE	878.40
011033	07/19/22	NAMPA TRUE VALUE	NAMPA, ID 83686	PARTS	21.48
011034	07/19/22	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL	179.00
011035	07/19/22	BRETT STIMPSON	NAMPA, ID 83686	ETHERNET SMART SWITCH, RACK ITEMS	1,042.95
011036	07/19/22	CIT	PASEDNA, CA 91189-0706	COPIER LEASE	281.19
011037	07/19/22	IDAHO POWER	CAROL STREAM, IL 60197-5381		1,475.79
011038	07/19/22	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		184.74
011039	07/19/22	SHILO AUTOMATIC SPRINKLERS INC	NAMPA, ID 83687	ANNUAL FIRE SPRINKLER INSPECTION	345.00
011040	07/19/22	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS COMP	9,165.00
011041	07/19/22	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OVERAGES	582.11
011042	07/19/22	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	CAMERS NEW ADDITION, OLD ROOMS	5,186.00
				NEW MUSIC ROOM CAMERA	1,249.00
				CAMERS NEW ADDITION, OLD ROOMS	178.00
011043	07/19/22	ISABELLA MERRILL	NAMPA, ID 83686	REIMB CLEANING SUPPLIES	13.07

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 07/01/22 - 07/31/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/25/22	ALBRIGHT, RYAN R	6,250.11	NAMPA	ID	83651
drct-dpst	07/25/22	ALLISON, AMANDA J	2,041.67	MELBA	ID	83641
drct-dpst	07/25/22	ANTIMIE, ANA-MARIA	1,787.66	KUNA	ID	83634
drct-dpst	07/25/22	ASHTON, TANYA M	4,583.37	NAMPA	ID	83686
drct-dpst	07/25/22	BENSON, CATHERINE A	1,809.00	NAMPA	ID	83687
drct-dpst	07/25/22	BOYD, SHAWNA M	5,000.00	NAMPA	ID	83686
drct-dpst	07/25/22	COLBERT, ELIZABETH C	2,083.37	NAMPA	ID	83686
drct-dpst	07/25/22	CROW, NIKI	3,916.67	NAMPA	ID	83686
drct-dpst	07/25/22	DANZIGER, KYLA M	5,833.48	NAMPA	ID	83686
drct-dpst	07/25/22	DAVIS, MELODY J	5,833.37	NAMPA	ID	83686
drct-dpst	07/25/22	HENBEST, KATIE D	2,500.00	NAMPA	ID	83686
drct-dpst	07/25/22	KERN, BRODY W	1,488.70	NAMPA	ID	83651
drct-dpst	07/25/22	MCADAMS, DARLENE M	1,641.21	NAMPA	ID	83686
drct-dpst	07/25/22	MCCAIN, ASHLEY M	5,416.74	NAMPA	ID	83686
drct-dpst	07/25/22	MCCAIN, BRAD A	5,416.74	NAMPA	ID	83686
drct-dpst	07/25/22	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
drct-dpst	07/25/22	MERRILL, MISHAWN D	2,500.00	NAMPA	ID	83686
drct-dpst	07/25/22	MOUNTEER, JENNIFER L	1,488.70	NAMPA	ID	83686
drct-dpst	07/25/22	SCHAEFER, KELLY A	1,485.00	NAMPA	ID	83686
drct-dpst	07/25/22	STALLCOP, SETH C	7,708.40	MARSING	ID	83639
drct-dpst	07/25/22	STIMPSON, SUZANNE L	4,333.37	NAMPA	ID	83686
drct-dpst	07/25/22	STOCKWELL, MEGAN N	1,944.10	NAMPA	ID	83686
drct-dpst	07/25/22	VINSON, HALLIE K	2,083.37	NAMPA	ID	83686
drct-dpst	07/25/22	VITEK, AMY C	5,416.74	NAMPA	ID	83686
drct-dpst	07/25/22	WACHSMUTH, ANGELLA R	5,416.74	NAMPA	ID	83686
drct-dpst	07/25/22	WASHBURN, YVETTE M	2,041.67	NAMPA	ID	83686
011016	07/25/22	COLBERT, SANDY E	6,250.00	NAMPA	ID	83686