

*** WEBSITE REPORT *** LEGACY CHARTER SCHOOL

(Mo-Yr: 12-2021-12-2021)

12/31/21

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|----------------------------------|-----------|
| 010589 | 12/03/21 | CS TECHS INC. | NAMPA, ID 83653 | STEAM TABLE REPAIR | 110.00 |
| 010590 | 12/03/21 | GRASMICK PRODUCE | BOISE, ID 83711 | FOOD | 336.11 |
| 010591 | 12/03/21 | HUT AMERICA GROUP | PITTSBURG, KS 66762 | FOOD | 217.00 |
| 010592 | 12/03/21 | IDAHO DRY CLEANING CO | NAMPA, ID 83686 | UNIFORM | 28.80 |
| 010593 | 12/03/21 | DEAN FOODS CO. | ATLANTA, GA 30374-6496 | FOOD | 131.07 |
| | | | | FOOD | 916.00 |
| 010594 | 12/03/21 | NORTHWEST | EMMETT, ID 83617 | FOOD | 2,223.44 |
| 010595 | 12/03/21 | SOUTHWEST DIST. HEALTH | CALDWELL, ID 83607 | FOOD LICENSE | 200.00 |
| 010596 | 12/03/21 | SYSCO | BOISE, ID 83717-0007 | FOOD | 786.81 |
| 010597 | 12/03/21 | YVETTE WASHBURN | NAMPA, ID 83686 | SUPPLIES | 228.28 |
| | | | | FOOD | 99.83 |
| | | | | TRAVEL | 41.40 |
| | | | | SUPPLIES | 85.30 |
| 010598 | 12/03/21 | AMY VITEK | NAMPA, ID 83686 | SCIENCE SUPPLIES | 165.47 |
| 010599 | 12/03/21 | ASSETWORKS RISK MANAGEMENT INC | MINNEAPOLIS, MN 55485-1365 | MEDICAID ADMIN FEE | 377.45 |
| 010600 | 12/03/21 | CAXTON PRINTERS, LTD | CALDWELL, ID 83605 | COPY PAPER | 183.75 |
| 010601 | 12/03/21 | CENTURYLINK | PHOENIX, AZ 85038-9040 | SUPPLIES | 39.78 |
| 010602 | 12/03/21 | CRANE ALARM SERVICE, INC | NAMPA, ID 83653 | PHONE | 302.04 |
| 010603 | 12/03/21 | FATBEAM, LLC | COEUR D'ALENE, ID 83814 | ALARM MONITOR DEC | 55.00 |
| | | | | INTERNET | 1,249.00 |
| | | | | INTERNET | 1.00 |
| 010604 | 12/03/21 | IDAHO POWER | SEATTLE, WA 98124-1966 | | 1,022.94 |
| 010605 | 12/03/21 | INTERMOUNTAIN GAS | BOISE, ID 83732-0064 | | 55.49 |
| 010606 | 12/03/21 | IXL LEARNING | SAN MATEO, CA 94404 | MATH | 299.00 |
| 010607 | 12/03/21 | KATIE HENBEST | NAMPA, ID 83686 | CHRISTMAS PROGRAM COSTUMES | 102.30 |
| 010608 | 12/03/21 | MISHAWN MERRILL | NAMPA, ID 83686 | FLEX | 40.00 |
| 010609 | 12/14/21 | BANKCARD CENTER | SALT LAKE CITY, UT 84130-0833 | 3DIGITAL CAMERAS & SUPPLIES | 383.04 |
| | | | | 2 MONITORS AND RISERS | 359.97 |
| | | | | MONITOR | 299.99 |
| | | | | SUPPLIES | 28.94 |
| | | | | BOOKS, SUPPLIES, CHAIRS | 288.09 |
| 010610 | 12/14/21 | BANNER LIFE | ATLANTA, GA 30374-0526 | KEY PERSON LIFE INS | 1,088.10 |
| 010611 | 12/14/21 | BROWN BUS, INC | NAMPA, ID 83686 | TRANSPORTATION NOV | 9,317.02 |
| | | | | TRANSPORTATION NOV-SHUTTLES | 359.33 |
| 010612 | 12/14/21 | BUDDY BOYD | NAMPA, ID 83686 | PODS RENTAL-CONSTRUCTION STORAGE | 289.34 |
| 010613 | 12/14/21 | CAXTON PRINTERS, LTD | CALDWELL, ID 83605 | PAPER | 12.48 |
| 010614 | 12/14/21 | CIT | PASEDENA, CA 91189-0706 | COPIER LEASE | 281.19 |
| 010615 | 12/14/21 | CITY OF NAMPA | NAMPA, ID 83651-3721 | TRASH | 521.80 |
| 010616 | 12/14/21 | D & B SUPPLY | CALDWELL, ID 83605 | WATER/SEWER | 282.84 |
| 010617 | 12/14/21 | DEBBY HALL | MELBA, ID 83641 | SUPPLIES | 14.49 |
| 010618 | 12/14/21 | IDAHO TENTS & EVENTS | BOISE, ID 83714 | FOOD SERVICE AGREEMENT | 2,500.00 |
| 010619 | 12/14/21 | LAVA SPRINGS OWNERS ASSOC. | BOISE, ID 83709 | CHAIRS CHRISTMAS PROGRAM | 954.20 |
| 010620 | 12/14/21 | MICROCLEAN | NAMPA, ID 83687 | HOA DUES 2021 | 1,661.08 |
| | | | | TOWEL, TP, SOAP, LINERS | 303.70 |
| | | | | TOWEL | 57.90 |
| | | | | JANITORIAL | 1,647.00 |
| 010621 | 12/14/21 | MUSSELL CONSTRUCTION INC | NAMPA, ID 83653 | 2ND ADDITION-ROOM | 57,293.59 |
| 010622 | 12/14/21 | NIKI CROW | NAMPA, ID 83686 | POSTAGE CERT LETTER, GIFT CERT | 507.38 |
| 010623 | 12/14/21 | SHAWNA BOYD | NAMPA, ID 83686 | KINDERGARTEN CHRISTMAS CALENDARS | 30.53 |
| 010636 | 12/17/21 | BLUE CROSS | BOISE, ID 83707 | BLUE CROSS - 122021 | 202.57 |
| | | | | HEALTH INS - 122021 | 245.16 |
| | | | | HEALTH INS - 122021 | 84.58 |
| | | | | HEALTH INS - 122021 | 38.86 |
| | | | | HEALTH INS - 122021 | 474.89 |
| | | | | HEALTH INS - 122021 | 1,711.64 |
| | | | | HEALTH INS - 122021 | 5,013.30 |
| | | | | HEALTH INS - 122021 | 777.10 |
| 010637 | 12/17/21 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI - EMPLOYER - 122021 | 228.78 |
| | | | | PERSI - EMPLOYER - 122021 | 334.70 |
| | | | | PERSI - EMPLOYER - 122021 | 924.16 |
| | | | | PERSI - 122021 | 70.40 |
| | | | | PERSI - EMPLOYER - 122021 | 37.31 |
| | | | | PERSI-EMP SHARE - 122021 | 155.62 |
| | | | | PERSI - EMPLOYER - 122021 | 547.25 |
| | | | | PERSI - EMPLOYER - 122021 | 7,423.08 |
| | | | | PERSI - EMPLOYER - 122021 | 1,521.26 |
| | | | | PERSI - EMPLOYER - 122021 | 243.78 |
| 010638 | 12/17/21 | STANDARD INSURANCE | PORLTAND, OR 97228-5678 | LIFE INS - 122021 | 206.04 |
| | | | | LIFE INS - 122021 | 7.79 |
| | | | | LIFE INS - 122021 | 0.81 |
| | | | | LIFE INS - 122021 | 9.91 |
| | | | | LIFE INS - 122021 | 35.70 |
| | | | | LIFE INS - 122021 | 5.82 |
| | | | | LIFE INS - 122021 | 1.76 |
| | | | | STANDARD INS - 122021 | 4.23 |
| | | | | LIFE INS - 122021 | 8.31 |
| | | | | LIFE INS - 122021 | 22.59 |
| 010639 | 12/17/21 | ZIONS BANK | NAMPA, ID 83651 | M/CARE - 122021 | 23.15 |
| | | | | FICA - 122021 | 212.91 |
| | | | | FICA - 122021 | 138.82 |
| | | | | FICA - 122021 | 5,314.58 |
| | | | | FICA - 122021 | 339.15 |
| | | | | FICA-EMP SHARE - 122021 | 90.96 |
| | | | | FICA - 122021 | 918.92 |
| | | | | M/CARE - 122021 | 615.70 |
| | | | | FICA - 122021 | 41.72 |
| | | | | FICA - 122021 | 140.88 |

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12/31/21

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------|-----------------|-------------------------------|--------|
| 010640 | 12/17/21 | DEPARTMENT OF EDUCATION | BOISE, ID 83720 | PROVISIONAL CERTIFICATION FEE | 100.00 |

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 12/01/21 - 12/31/21)

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|----------------------|-----------|----------|----|-------|
| drct-dpst | 12/17/21 | ALBRIGHT, RYAN R | 6,249.99 | NAMPA | ID | 83651 |
| drct-dpst | 12/17/21 | ASHTON, TANYA M | 4,583.33 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | BAYNE, CANADA A | 682.50 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | BENSON, CATHERINE A | 1,819.00 | NAMPA | ID | 83687 |
| drct-dpst | 12/17/21 | BOYD, SHAWNA M | 5,000.00 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | COLBERT, ELIZABETH C | 2,083.33 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | CROW, NIKI | 3,916.67 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | DANZIGER, KYLA M | 5,833.32 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | DAVIS, MELODY J | 5,833.33 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | FARRELL, SARAH | 1,286.25 | CALDWELL | ID | 83607 |
| drct-dpst | 12/17/21 | GURN, CELIA J | 525.00 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | GURN, HADASSAH K | 1,392.00 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | HENBEST, KATIE D | 2,500.00 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | HOUSH, NOVALIE | 300.00 | NAMPA | ID | 83651 |
| drct-dpst | 12/17/21 | HOWE, MALLORY R | 592.50 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | JOHNSON, LESLIE S | 330.00 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | KERN, BRODY W | 1,521.66 | NAMPA | ID | 83651 |
| drct-dpst | 12/17/21 | LONG, LAURA E | 577.50 | NAMPA | ID | 83687 |
| drct-dpst | 12/17/21 | MCADAMS, DARLENE M | 1,648.71 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | MCCAIN, ASHLEY M | 5,416.66 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | MCCAIN, BRAD A | 5,416.66 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | MCCONNELL, MICHAEL S | 2,500.00 | MERIDIAN | ID | 83646 |
| drct-dpst | 12/17/21 | MERRILL, MISHAWN D | 2,500.00 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | MUNTEER, JENNIFER L | 1,343.16 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | NICLEY, DRU A | 720.00 | MERIDIAN | ID | 83642 |
| drct-dpst | 12/17/21 | SCHAEFER, KELLY A | 1,485.00 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | STIMPSON, SUZANNE L | 4,333.33 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | STOCKWELL, MEGAN N | 1,944.05 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | VINSON, HALLIE K | 2,083.33 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | VITEK, AMY C | 5,416.66 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | VULCAN, ANA-MARIA | 1,794.62 | KUNA | ID | 83634 |
| drct-dpst | 12/17/21 | WACHSMUTH, ANGELLA R | 5,416.66 | NAMPA | ID | 83686 |
| drct-dpst | 12/17/21 | WASHBURN, YVETTE M | 2,041.67 | NAMPA | ID | 83686 |
| 010624 | 12/17/21 | ALBRIGHT, JANET L | 630.00 | NAMPA | ID | 83651 |
| 010625 | 12/17/21 | COLBERT, SANDY E | 6,250.00 | NAMPA | ID | 83686 |
| 010626 | 12/17/21 | FLORES, KARISSA E | 1,050.00 | NAMPA | ID | 83686 |
| 010627 | 12/17/21 | HILL, CINDY S | 262.50 | MELBA | ID | 83641 |
| 010628 | 12/17/21 | STALLCOP, SETH C | 7,499.99 | MARSING | ID | 83639 |
| 010629 | 12/17/21 | WOOD, JENNIFER K | 1,131.75 | NAMPA | ID | 83686 |