

*** WEBSITE REPORT *** LEGACY CHARTER SCHOOL

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
				SUPPLIES	228.28
010597	12/03/21	YVETTE WASHBURN	NAMPA, ID 83686	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
				SUPPLIES	39.78
010601	12/03/21	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	302.04
010602	12/03/21	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR DEC	55.00
010603	12/03/21	FATBEAM, LLC	COEUR D'ALENE, ID 83814	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	363.04
				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
				WATER/SEWER	282.84
010616	12/14/21	D & B SUPPLY	CALDWELL, ID 83605	SUPPLIES	14.49
010617	12/14/21	DEBBY HALL	MELBA, ID 83641	FOOD SERVICE AGREEMENT	2,500.00
010618	12/14/21	IDAHO TENTS & EVENTS	BOISE, ID 83714	CHAIRS CHRISTMAS PROGRAM	954.20
010619	12/14/21	LAVA SPRINGS OWNERS ASSOC.	BOISE, ID 83709	HOA DUES 2021	1,661.08
010620	12/14/21	MICROCLEAN	NAMPA, ID 83687	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	PORTLAND, OR 97228-5676	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

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	MOUNTEER, 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