

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012001	11/14/23	CANDACE KING	NAMPA , ID 83686	FOOD	44.50
				MILEAGE	21.97
				SUPPLIES	25.63
012002	11/14/23	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	502.56
012003	11/14/23	GEM STATE PAPER& SUPPLY	TWIN FALLS, ID 83303-0469	SUPPLIES	172.75
012004	11/14/23	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	192.85
012005	11/14/23	NORTHWEST	EMMETT, ID 83617	FOOD	400.19
012006	11/14/23	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	403.97
				SUPPLIES	296.10
012007	11/14/23	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	CORDS	27.98
				SUPPLIES	278.62
012008	11/14/23	FIRST-CITIZENS BANK & TRUST CO	PASEDNA, CA 91189-0706	COPIER LEASE	281.19
012009	11/14/23	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	334.28
012010	11/14/23	MICROCLEAN	NAMPA, ID 83687	JANITORIAL OCT	1,518.00
				TOWEL	145.50
012011	11/14/23	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER	432.00
				PAPER	41.86
012012	11/14/23	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	DOOR REPAIR	115.00
012013	11/14/23	CED	LOS ANGELES, CA 90088-8830	REPAIR	71.80
012014	11/14/23	D & B SUPPLY	CALDWELL, ID 83605	R & M SUPPLIES	13.98
				R & M SUPPLIES	24.43
012015	11/14/23	ASHLEY MCCAIN	NAMPA, ID 83686	SPIRIT WEAR SAMPLES	62.76
012016	11/14/23	TRIPPLE M REFRIGERATION, INC	DONNELLY, ID 83615	FREEZER REPAIR	331.50
012017	11/14/23	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET NOV	1,550.00
				INTERNET NOV	1.00
012018	11/14/23	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR-NOV	55.00
012019	11/14/23	SWIFTREACH NETWORKS, LLC	WOBURN, MA 01813-3463	POWERSCHOOL MESSAGING	500.76
012020	11/14/23	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES OCT	649.50
012021	11/14/23	FOOTHILLS MECHANICAL, LLC	BOISE, ID 83709	REPAIR	240.00
012022	11/14/23	NAMPA TRUE VALUE	NAMPA , ID 83686	R & M SUPPLIES	110.97
012023	11/14/23	GREEN BLADES	NAMPA, ID 83686-2913	MOW 10-3 TO 10-26, AERATION, WINTE	3,570.00
012024	11/14/23	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	216.83
012025	11/14/23	T3 ENTERPRISES, INC	MELBA , ID 83641	CHECK RE-ORDER	225.11
012026	11/14/23	KARISSA FLORES	NAMPA, ID 83686	REIMBURSEMENT	99.76
012028	11/14/23	BECKY STALLCOP	NAMPA, ID 83686	BATTERIES	272.87
012040	11/24/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 112023	4,795.08
				OFFICE OF GROUP INS - 112023	435.68
				OFFICE OF GROUP INS - 112023	312.71
				OFFICE OF GROUP INS - 112023	725.88
				OFFICE OF GROUP INS - 112023	111.31
				OFFICE OF GROUP INS - 112023	59.74
				OFFICE OF GROUP INS - 112023	16,161.73
				OFFICE OF GROUP INS - 112023	2,834.10
				OFFICE OF GROUP INS - 112023	641.07
				OFFICE OF GROUP INS - 112023	1,258.64
012041	11/24/23	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 112023	83.32
				OGI - HSA - 112023	41.66
012042	11/24/23	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL EMPLY - 112023	1,587.59
				PERSI-SCHOOL EMPL - 112023	243.13
				PERSI-SCHOOL EMPL - 112023	457.41
				PERSI-SCHOOL EMPL - 112023	74.82
				PERSI-SCHOOL EMPL - 112023	45.18
				PERSI-SCHOOL EMPL - 112023	634.50
				PERSI-GENERAL EMPLY - 112023	9,977.29
				PERSI-SCHOOL EMPL - 112023	2,092.68
				PERSI-SCHOOL EMPL - 112023	285.53
				PERSI-GENERAL EMPLY - 112023	228.26
012043	11/24/23	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 112023	53.66
				LIFE INS - 112023	1.56
				LIFE INS - 112023	244.64
				LIFE INS - 112023	4.91
				LIFE INS - 112023	0.84
				LIFE INS - 112023	8.97
				LIFE INS - 112023	39.65
				STANDARD INS - 112023	6.10
				LIFE INS - 112023	10.16
				LIFE INS - 112023	9.01
012044	11/24/23	ZIONS BANK	NAMPA, ID 83651	FICA - 112023	6,360.98
				FICA - 112023	374.94
				M/CARE - 112023	141.80
				FICA - 112023	42.86
				FICA - 112023	146.49
				FICA-EMP SHARE - 112023	163.77
				FICA - 112023	26.12
				FICA - 112023	1,210.10
				M/CARE - 112023	254.51
				FICA - 112023	964.74

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
(Date Rng: 11/01/23 - 11/30/23)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/24/23	ALBRIGHT, RYAN R	7,499.99	NAMPA	ID	83651
drct-dpst	11/24/23	ASHTON, TANYA M	6,033.33	NAMPA	ID	83686
drct-dpst	11/24/23	BENSON, CATHERINE A	1,790.50	NAMPA	ID	83687
drct-dpst	11/24/23	BOLING, COURTNEY M	1,752.75	BOISE	ID	83709
drct-dpst	11/24/23	BOYD, SHAWNA M	6,500.00	NAMPA	ID	83686
drct-dpst	11/24/23	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	11/24/23	CROW, NIKI	4,166.67	NAMPA	ID	83686
drct-dpst	11/24/23	DANZIGER, KYLA M	6,250.00	NAMPA	ID	83686
drct-dpst	11/24/23	DAVIS, MELODY J	7,083.33	KUNA	ID	83634
drct-dpst	11/24/23	DUTY, TASHA M	997.50	NAMPA	ID	83651
drct-dpst	11/24/23	FLORES, KARISSA E	1,592.50	NAMPA	ID	83686
drct-dpst	11/24/23	HENBEST, KATIE D	3,125.00	NAMPA	ID	83686
drct-dpst	11/24/23	HOLT, JENNIFER L	525.00	NAMPA	ID	83651
drct-dpst	11/24/23	HOUSH, NOVALIE	600.00	NAMPA	ID	83651
drct-dpst	11/24/23	KING, CANDACE M	2,041.67	NAMPA	ID	83686
drct-dpst	11/24/23	LONG, LAURA E	990.00	NAMPA	ID	83687
drct-dpst	11/24/23	LOZANO, EMILY S	2,017.18	NAMPA	ID	83686
drct-dpst	11/24/23	LOZON, CHRISTINE R	1,356.25	NAMPA	ID	83686
drct-dpst	11/24/23	MCADAMS, DARLENE M	1,592.50	NAMPA	ID	83686
drct-dpst	11/24/23	MCCAIN, ASHLEY M	7,216.66	NAMPA	ID	83686
drct-dpst	11/24/23	MCCAIN, BRAD A	6,816.66	NAMPA	ID	83686
drct-dpst	11/24/23	MCCAIN, KIM L	469.50	NAMPA	ID	83686
drct-dpst	11/24/23	MCCONNELL, MICHAEL S	2,916.67	MERIDIAN	ID	83646
drct-dpst	11/24/23	MERRILL, ISABELLA	1,775.25	NAMPA	ID	83686
drct-dpst	11/24/23	MERRILL, MISHAWN D	2,916.67	NAMPA	ID	83686
drct-dpst	11/24/23	NICLEY, DRU A	1,909.00	NAMPA	ID	83686
drct-dpst	11/24/23	OHLAND, LYANN L	1,272.50	NAMPA	ID	83686
drct-dpst	11/24/23	RODRIGUEZ, ASARIAS I	2,182.50	NAMPA	ID	83687
drct-dpst	11/24/23	SCHAEFER, KELLY A	1,569.50	NAMPA	ID	83686
drct-dpst	11/24/23	STALLCOP, SETH C	9,816.66	MARSING	ID	83639
drct-dpst	11/24/23	STIMPSON, SUZANNE L	4,958.33	NAMPA	ID	83686
drct-dpst	11/24/23	UMINA, TIFFANY M	5,833.33	NAMPA	ID	83686
drct-dpst	11/24/23	VITEK, AMY C	6,866.66	NAMPA	ID	83686
drct-dpst	11/24/23	WACHSMUTH, ANGELLA R	6,666.66	NAMPA	ID	83686
drct-dpst	11/24/23	WOOD, JENNIFER K	1,367.50	NAMPA	ID	83686
012029	11/24/23	ALBRIGHT, JANET L	1,288.50	NAMPA	ID	83651
012030	11/24/23	BODILY, LYNDASAY	81.00	NAMPA	ID	83687
012031	11/24/23	COLBERT, SANDY E	7,500.00	NAMPA	ID	83686
012032	11/24/23	HILL, CINDY S	1,090.50	MELBA	ID	83641