

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012275	04/07/24	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	VIDEO RECORDER	338.00
				CLASSROOM CAMERAS	8,377.00
				EXTERIOR CAMERA-BACK	1,509.00
				EXTERIOR CAMERA-ENTRANCE	5,122.00
				VIDEO RECORDER	6,992.00
012276	04/17/24	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	51.12
012277	04/17/24	CANDACE KING	NAMPA, ID 83686	MILEAGE	31.45
				FOOD	35.67
				SUPPLIES	8.59
				LAUNDRY	18.18
012278	04/17/24	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	343.80
012279	04/17/24	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	857.95
012280	04/17/24	Northwest	Irving, TX 75063	FOOD	2,155.29
012281	04/17/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	PHONE, 52 PORT ETHERNET, CABLES	1,204.29
				SHIELDS	79.20
				SUPPLIES	23.80
012282	04/17/24	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION MAR	12,407.00
				TRANSPORTATION MAR-SHUTTLES	482.41
012283	04/17/24	BUDDY BOYD	NAMPA, ID 83686	FUEL SCHOOL TRUCK, OIL CHANGE	263.81
012284	04/17/24	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES, COPY PAPER	450.24
012285	04/17/24	CITY OF NAMPA	CALDWELL, ID 83606	WATER SEWER	504.50
				GARBAGE	558.98
012286	04/17/24	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR-APRIL	55.00
012287	04/17/24	DATATEL, INC.	MERIDIAN, ID 83642	PHONES	135.47
012288	04/17/24	DEX IMAGING	CLEARWATER, FL 33762-0299	OVERAGES	400.00
012289	04/17/24	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	CLOUD MAY	30.00
012290	04/17/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,550.00
				INTERNET	1.00
012291	04/17/24	FIRST-CITIZENS BANK & TRUST CO	PASEDNA, CA 91189-0706	COPIER LEASE	281.19
012292	04/17/24	FOOTHILLS MECHANICAL, LLC	BOISE, ID 83709	REPLACE RECIRC PUMP	600.00
012293	04/17/24	IDAHO POWER	CAROL STREAM, IL 60197-5381		1,690.36
012294	04/17/24	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		616.06
012295	04/17/24	MICROCLEAN	NAMPA, ID 83687	JANITORIAL MARCH	2,622.00
				CLEANER	17.42
012296	04/17/24	NAMPA TRUE VALUE	NAMPA, ID 83686	R & M SUPPLIES	248.46
012297	04/17/24	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	PROF DEV-HARBOR METH ALIGNMENT	2,340.00
012298	04/17/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	ENROLLMENT SIS	8,401.60
012299	04/17/24	CS TECHS INC.	NAMPA, ID 83653	COOLER REPAIR	3,929.78
012300	04/21/24	MUSSELL CONSTRUCTION INC	NAMPA, ID 83653	COVERED DROPOFF-#4-FINAL	7,540.00
012313	04/25/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 042024	16,337.33
				OFFICE OF GROUP INS - 042024	2,868.59
				OFFICE OF GROUP INS - 042024	4,530.87
				OFFICE OF GROUP INS - 042024	453.11
				OFFICE OF GROUP INS - 042024	318.99
				OFFICE OF GROUP INS - 042024	725.88
				OFFICE OF GROUP INS - 042024	111.31
				OFFICE OF GROUP INS - 042024	59.35
				OFFICE OF GROUP INS - 042024	671.87
				OFFICE OF GROUP INS - 042024	1,258.64
012314	04/25/24	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 042024	41.66
				OGI - HSA - 042024	83.32
012315	04/25/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPL - 042024	243.13
				PERSI-SCHOOL EMPL - 042024	457.41
				PERSI-SCHOOL EMPL - 042024	74.82
				PERSI-SCHOOL EMPL - 042024	285.52
				PERSI-SCHOOL EMPL - 042024	45.18
				PERSI-GENERAL EMPLY - 042024	1,345.88
				PERSI-SCHOOL EMPL - 042024	634.50
				PERSI-GENERAL EMPLY - 042024	9,711.88
				PERSI-SCHOOL EMPL - 042024	2,092.69
				PERSI-GENERAL EMPLY - 042024	228.26
012316	04/25/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 042024	1.56
				LIFE INS - 042024	4.99
				LIFE INS - 042024	0.83
				STANDARD INS - 042024	6.34
				LIFE INS - 042024	9.40
				LIFE INS - 042024	10.16
				LIFE INS - 042024	51.55
				LIFE INS - 042024	40.13
				LIFE INS - 042024	9.01
				LIFE INS - 042024	245.53
012317	04/25/24	ZIONS BANK	NAMPA, ID 83651	FICA - 042024	141.35
				FICA - 042024	146.48
				M/CARE - 042024	374.58
				FICA - 042024	42.86
				M/CARE - 042024	254.51
				FICA - 042024	26.13
				FICA-EMP SHARE - 042024	6,076.82
				FICA - 042024	1,209.64
				FICA-EMP SHARE - 042024	163.44
				FICA - 042024	799.51

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
(Date Rng: 04/01/24 - 04/30/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/25/24	ALBRIGHT, RYAN R	7,499.99	NAMPA	ID	83651
drct-dpst	04/25/24	ASHTON, TANYA M	5,883.33	NAMPA	ID	83686
drct-dpst	04/25/24	BENSON, CATHERINE A	1,809.00	NAMPA	ID	83687
drct-dpst	04/25/24	BOLING, COURTNEY M	1,014.00	BOISE	ID	83709
drct-dpst	04/25/24	BOYD, SHAWNA M	6,250.00	NAMPA	ID	83686
drct-dpst	04/25/24	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	04/25/24	CROW, NIKI	4,166.67	NAMPA	ID	83686
drct-dpst	04/25/24	DANZIGER, KYLA M	6,250.00	NAMPA	ID	83686
drct-dpst	04/25/24	DAVIS, MELODY J	7,083.33	KUNA	ID	83634
drct-dpst	04/25/24	DUTY, TASHA M	525.00	NAMPA	ID	83651
drct-dpst	04/25/24	FLORES, KARISSA E	1,059.00	NAMPA	ID	83686
drct-dpst	04/25/24	HENBEST, KATIE D	2,734.37	NAMPA	ID	83686
drct-dpst	04/25/24	HOUSH, NOVALIE	300.00	NAMPA	ID	83651
drct-dpst	04/25/24	KING, CANDACE M	2,041.67	NAMPA	ID	83686
drct-dpst	04/25/24	LONG, LAURA E	525.00	NAMPA	ID	83687
drct-dpst	04/25/24	LOZANO, EMILY S	2,023.18	NAMPA	ID	83686
drct-dpst	04/25/24	LOZON, CHRISTINE R	1,399.00	NAMPA	ID	83686
drct-dpst	04/25/24	MCADAMS, DARLENE M	1,629.25	NAMPA	ID	83686
drct-dpst	04/25/24	MCCAIN, ASHLEY M	6,866.66	NAMPA	ID	83686
drct-dpst	04/25/24	MCCAIN, BRAD A	6,766.66	NAMPA	ID	83686
drct-dpst	04/25/24	MCCAIN, KIM L	499.50	NAMPA	ID	83686
drct-dpst	04/25/24	MCCONNELL, MICHAEL S	2,306.20	MERIDIAN	ID	83646
drct-dpst	04/25/24	MERRILL, ISABELLA	1,778.00	NAMPA	ID	83686
drct-dpst	04/25/24	MERRILL, MISHAWN D	2,916.67	NAMPA	ID	83686
drct-dpst	04/25/24	NICLEY, DRU A	1,884.00	NAMPA	ID	83686
drct-dpst	04/25/24	OHLAND, LYANN L	1,523.75	NAMPA	ID	83686
drct-dpst	04/25/24	RODRIGUEZ, ASARIAS I	1,093.50	NAMPA	ID	83687
drct-dpst	04/25/24	SCHAEFER, KELLY A	1,569.50	NAMPA	ID	83686
drct-dpst	04/25/24	STALLCOP, SETH C	9,366.66	MARSING	ID	83639
drct-dpst	04/25/24	STIMPSON, SUZANNE L	4,958.33	NAMPA	ID	83686
drct-dpst	04/25/24	TOMLINSON, MEGAN K	120.00	MELBA	ID	83641
drct-dpst	04/25/24	UMINA, TIFFANY M	5,833.33	NAMPA	ID	83686
drct-dpst	04/25/24	VITEK, AMY C	6,816.66	NAMPA	ID	83686
drct-dpst	04/25/24	WACHSMUTH, ANGELLA R	6,666.66	NAMPA	ID	83686
drct-dpst	04/25/24	WOOD, JENNIFER K	1,648.00	NAMPA	ID	83686
012301	04/25/24	ALBRIGHT, JANET L	783.00	NAMPA	ID	83651
012302	04/25/24	COLBERT, SANDY E	7,550.00	NAMPA	ID	83686
012303	04/25/24	FRANKLIN, ADDISON G	270.00	NAMPA	ID	83686
012304	04/25/24	HILL, CINDY S	525.00	MELBA	ID	83641
012305	04/25/24	VITEK, GRACE	780.00	NAMPA	ID	83686