

(Mo-Yr: 05-2024-05-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012318	05/02/24	ABBY BERNARD	NAMPA , ID 83686	FOOD	29.94
012319	05/02/24	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	160.35
				SUPPLIES	34.50
012320	05/02/24	CANDACE KING	NAMPA , ID 83686	MILEAGE	28.75
				FOOD	102.87
				LAUNDRY	17.14
012321	05/02/24	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	257.70
012322	05/02/24	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	735.36
012323	05/02/24	Northwest	DALLAS, TX 75320-1463	FOOD	1,947.95
012324	05/02/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	410.49
012325	05/02/24	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL	189.00
012326	05/02/24	BECKY STALLCOP	NAMPA, ID 83686	COM	127.09
				TOWELS	21.18
012327	05/02/24	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITORING-MAY	55.00
012328	05/02/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1.00
				INTERNET	1,550.00
012329	05/02/24	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES MARCH	731.25
012330	05/02/24	IDAHO PUBLIC CHARTER SCHOOL CO	BOISE, ID 83720	23-24 AUTHORIZER FEE	7,800.00
012331	05/02/24	KYLA DANZIGER	NAMPA, ID 83686	EASY CBM SUBSCRIPTION	49.99
012332	05/02/24	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES	847.92
012333	05/02/24	MICROCLEAN	NAMPA, ID 83687	TP, TOWEL, SOAP	240.56
012334	05/02/24	NONY HOUSH	NAMPA, ID 83651	ART SUPPLIES	800.00
012335	05/02/24	NORTHWEST NAZARENE UNIVERSITY	NAMPA , ID 83686	HARBOR ALIGNMENT PD	120.00
				HARBOR ALIGNMENT PD-LITERACY	60.00
012336	05/15/24	AARON BOSCHI	NAMPA, ID 83687	LUNCH MONEY REFUND	27.85
012337	05/15/24	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	106.29
012338	05/15/24	ASHLEY MCCAIN	NAMPA, ID 83686	REIMB FOR 3RD GRADE MATH BOOKS	1,933.10
012339	05/15/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	297.95
012340	05/15/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	EARBUDS & SUPPLIES	370.29
				ACCELERATED READER BOOKS	298.44
				SUPPLIES	277.75
012341	05/15/24	BUDDY BOYD	NAMPA, ID 83686	DISHWASHER REPAIR	186.96
012342	05/15/24	DATATEL, INC.	MERIDIAN, ID 83642	PHONE	135.47
012343	05/15/24	DEE SARTON-BOWER	NAMPA, ID 83687	COLLEGE & CAREER STIPEND	2,000.00
012344	05/15/24	DIANA SCHAEFFER	NAMPA, ID 83686	COLLEGE & CAREER STIPEND	700.00
012345	05/15/24	DEX IMAGING	CLEARWATER, FL 33762-0299	OVERAGES-QTR	553.20
012346	05/15/24	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	MOVE CAMERA FRONT DOOR	187.50
				CLOUD JUNE	30.00
012347	05/15/24	FIRST-CITIZENS BANK & TRUST CO	PASEDENA, CA 91189-0706	COPIER LEASE	281.19
012348	05/15/24	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED-OT SERVICES APRIL	431.25
012349	05/15/24	GREEN BLADES	NAMPA, ID 83686-2913	LAWN MAINT APRIL 2ND-30TH	2,410.00
012350	05/15/24	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	3,000.00
012351	05/15/24	INTERNATIONAL MINUTE PRESS	NAMPA, ID 83687	WE THE PEOPLE PLAQUE	29.68
012352	05/15/24	JENNIFER LISTER	NAMPA, ID 83686	COLLEGE & CAREER STIPEND	700.00
012353	05/15/24	MARIANNE SAUNDERS	MERIDIAN, ID 83642	ADMIN EVAL STIPEND	500.00
012354	05/15/24	NAMPA TRUE VALUE	NAMPA , ID 83686	R & M SUPPLIES	27.97
012355	05/15/24	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION APRIL-SHUTTLES	305.48
				TRANSPORTATION APRIL	7,716.00
012356	05/15/24	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER & SUPPLIES	351.35
012357	05/15/24	D & B SUPPLY	CALDWELL, ID 83605	R & M SUPPLIES	99.98
012358	05/15/24	IDAHO POWER	CAROL STREAM, IL 60197-5381		1,476.25
012359	05/15/24	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	KLEENEX	21.49
012360	05/15/24	MICROCLEAN	NAMPA, ID 83687	TOWEL, TP, LINER, SOAP	478.58
				JANITORIAL-APRIL	1,794.00
012361	05/15/24	NIKI CROW	NAMPA, ID 83686	POSTAGE & ENVELOPES	70.18
012373	05/24/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 052024	404.56
				OFFICE OF GROUP INS - 052024	282.77
				OFFICE OF GROUP INS - 052024	725.88
				OFFICE OF GROUP INS - 052024	2,972.41
				OFFICE OF GROUP INS - 052024	111.31
				OFFICE OF GROUP INS - 052024	56.01
				OFFICE OF GROUP INS - 052024	16,066.32
				OFFICE OF GROUP INS - 052024	4,934.33
				OFFICE OF GROUP INS - 052024	523.71
				OFFICE OF GROUP INS - 052024	1,258.64
012374	05/24/24	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 052024	41.66
				OGI - HSA - 052024	83.32
012375	05/24/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPL - 052024	457.41
				PERSI-SCHOOL EMPL - 052024	634.50
				PERSI-SCHOOL EMPL - 052024	2,409.94
				PERSI-SCHOOL EMPL - 052024	74.82
				PERSI-SCHOOL EMPL - 052024	45.18
				PERSI-SCHOOL EMPL - 052024	285.52
				PERSI-SCHOOL EMPL - 052024	243.13
				PERSI-GENERAL EMPLY - 052024	1,584.00
				PERSI-GENERAL EMPLY - 052024	10,225.69
				PERSI-GENERAL EMPLY - 052024	228.26
012376	05/24/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 052024	1.56
				LIFE INS - 052024	10.16
				LIFE INS - 052024	0.78
				LIFE INS - 052024	54.63
				LIFE INS - 052024	41.58
				STANDARD INS - 052024	5.66
				LIFE INS - 052024	7.33
				LIFE INS - 052024	244.33
				LIFE INS - 052024	4.46
				LIFE INS - 052024	9.01

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012377	05/24/24	ZIONS BANK	NAMPA, ID 83651	M/CARE - 052024	141.81
				FICA - 052024	962.18
				FICA - 052024	26.20
				FICA - 052024	42.86
				FICA - 052024	203.87
				FICA - 052024	1,399.91
				FICA - 052024	6,586.92
				FICA-EMP SHARE - 052024	164.38
				FICA - 052024	376.32
				M/CARE - 052024	254.51

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL

(Date Rng: 05/01/24 - 05/31/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/24/24	ALBRIGHT, RYAN R	7,499.99	NAMPA	ID	83651
drct-dpst	05/24/24	ASHTON, TANYA M	6,033.33	NAMPA	ID	83686
drct-dpst	05/24/24	BENSON, CATHERINE A	1,780.50	NAMPA	ID	83687
drct-dpst	05/24/24	BOLING, COURTNEY M	1,461.75	BOISE	ID	83709
drct-dpst	05/24/24	BOYD, SHAWNA M	7,000.00	NAMPA	ID	83686
drct-dpst	05/24/24	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	05/24/24	CROW, NIKI	4,166.67	NAMPA	ID	83686
drct-dpst	05/24/24	DANZIGER, KYLA M	6,250.00	NAMPA	ID	83686
drct-dpst	05/24/24	DUTY, TASHA M	1,018.50	NAMPA	ID	83651
drct-dpst	05/24/24	FLORES, KARISSA E	1,227.50	NAMPA	ID	83686
drct-dpst	05/24/24	HENBEST, KATIE D	2,343.75	NAMPA	ID	83686
drct-dpst	05/24/24	HOUSH, NOVALIE	1,104.00	NAMPA	ID	83651
drct-dpst	05/24/24	KING, CANDACE M	2,041.67	NAMPA	ID	83686
drct-dpst	05/24/24	LONG, LAURA E	1,050.00	NAMPA	ID	83687
drct-dpst	05/24/24	LOZANO, EMILY S	2,030.18	NAMPA	ID	83686
drct-dpst	05/24/24	LOZON, CHRISTINE R	1,204.00	NAMPA	ID	83686
drct-dpst	05/24/24	MCADAMS, DARLENE M	1,277.50	NAMPA	ID	83686
drct-dpst	05/24/24	MCCAIN, ASHLEY M	9,801.66	NAMPA	ID	83686
drct-dpst	05/24/24	MCCAIN, BRAD A	6,966.66	NAMPA	ID	83686
drct-dpst	05/24/24	MCCAIN, KIM L	159.00	NAMPA	ID	83686
drct-dpst	05/24/24	MCCONNELL, MICHAEL S	2,916.67	MERIDIAN	ID	83646
drct-dpst	05/24/24	MERRILL, ISABELLA	1,797.25	NAMPA	ID	83686
drct-dpst	05/24/24	MERRILL, MISHAWN D	2,916.67	NAMPA	ID	83686
drct-dpst	05/24/24	NICLEY, DRU A	1,840.00	NAMPA	ID	83686
drct-dpst	05/24/24	OHLAND, LYANN L	1,456.25	NAMPA	ID	83686
drct-dpst	05/24/24	RODRIGUEZ, ASARIAS I	2,308.50	NAMPA	ID	83687
drct-dpst	05/24/24	SCHAEFER, KELLY A	1,569.50	NAMPA	ID	83686
drct-dpst	05/24/24	STALLCOP, SETH C	12,016.66	MARSING	ID	83639
drct-dpst	05/24/24	STIMPSON, SUZANNE L	4,958.33	NAMPA	ID	83686
drct-dpst	05/24/24	TOMLINSON, MEGAN K	150.00	MELBA	ID	83641
drct-dpst	05/24/24	UMINA, TIFFANY M	6,333.33	NAMPA	ID	83686
drct-dpst	05/24/24	VITEK, AMY C	6,666.66	NAMPA	ID	83686
drct-dpst	05/24/24	WACHSMUTH, ANGELLA R	6,666.66	NAMPA	ID	83686
drct-dpst	05/24/24	WAUGH, MELODY J	7,083.33	KUNA	ID	83634
drct-dpst	05/24/24	WOOD, JENNIFER K	1,546.50	NAMPA	ID	83686
drct-dpst	05/24/24	WOOLSTENHULME, JJ	750.00	NAMPA	ID	83651
012362	05/24/24	ALBRIGHT, JANET L	1,420.50	NAMPA	ID	83651
012363	05/24/24	COLBERT, SANDY E	8,000.00	NAMPA	ID	83686
012364	05/24/24	FRANKLIN, ADDISON G	1,134.00	NAMPA	ID	83686
012372	05/24/24	HILL, CINDY S	840.00	MELBA	ID	83641