

(Mo-Yr: 06-2024-06-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012378	06/05/24	CANDACE KING	NAMPA , ID 83686	SUPPLIES	5.79
				SUPPLIES	91.77
				LAUNDRY	18.03
				FOOD	151.74
				MILEAGE	28.18
012379	06/05/24	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	309.10
012380	06/05/24	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	903.40
012381	06/05/24	Gold Star Foods/Northwest	DALLAS, TX 75320-1463	FOOD	4,732.38
012382	06/05/24	SOUTHWEST DIST. HEALTH	CALDWELL, ID 83607	HEALTH INSPECTION	267.00
012383	06/05/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	257.30
012384	06/05/24	BECKY STALLCOP	NAMPA, ID 83686	REIMB COM	144.90
012385	06/05/24	BUDDY BOYD	NAMPA, ID 83686	SCHOOL TRUCK FUEL	50.00
012386	06/05/24	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	WHITE BOARDS	87.15
				SUPPLIES	435.13
012387	06/05/24	CED	LOS ANGELES, CA 90088-8830	BULBS	126.80
012388	06/05/24	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR-JUNE	55.00
012389	06/05/24	DAKTECH, INC	FARGO, ND 58104	WORKSTATIONS 40	30,240.00
012390	06/05/24	DARLENE MCADAMS	NAMPA, ID 83686	** VOID **	0.00
012391	06/05/24	DATATEL, INC.	MERIDIAN, ID 83642	DSP CARD	749.00
				PHONE	135.47
012392	06/05/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,550.00
				INTERNET	1.00
				QTRLY HVAC MAINT	853.33
012393	06/05/24	HOBSON FABRICATING, CORP.	BOISE, ID 83716		270.90
012394	06/05/24	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		302.50
012395	06/05/24	JAMF SOFTWARE, LLC	CHICAGO, IL 60674-7550	APPLE DEVICE MANAGEMENT TO 4-29-25	302.50
012396	06/05/24	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES APRIL	1,325.00
012397	06/05/24	MERIDIAN TROPHY	MERIDIAN, ID 83646	PLAQUES	526.35
012398	06/05/24	MICROCLEAN	NAMPA, ID 83687	JANITORIAL-MAY	3,036.00
				TOWEL, TP	177.50
012399	06/05/24	NAMPA SCHOOL DIST #131	NAMPA , ID 83686	DUAL ENROLL SPORTS	300.00
012400	06/05/24	OETC	SEATTLE, WA 98124-5142	ANNUAL MEMBERSHIP	75.00
012401	06/05/24	QUEST CPA'S, PLLC	MERIDIAN, ID 83642	AUDIT	2,288.00
012402	06/05/24	Wagons Ho	CALDWELL, ID 83605	WAGONS HO FIELD DAY	633.00
012403	06/05/24	WAHOZ	MERIDIAN, ID 83642	8TH GRADE GRAD PARTY	1,064.00
012404	06/05/24	ZOO BOISE	BOISE, ID 83702	KINDERGARTEN FIELD TRIP	150.00
012405	06/10/24	LYNDSAY BODILY	NAMPA , ID 83686	LUNCH MONEY REFUND	17.65
012417	06/25/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 062024	16,487.20
				OFFICE OF GROUP INS - 062024	2,738.98
				OFFICE OF GROUP INS - 062024	4,405.56
				OFFICE OF GROUP INS - 062024	376.73
				OFFICE OF GROUP INS - 062024	284.29
				OFFICE OF GROUP INS - 062024	687.43
				OFFICE OF GROUP INS - 062024	97.80
				OFFICE OF GROUP INS - 062024	52.92
				OFFICE OF GROUP INS - 062024	625.59
				OFFICE OF GROUP INS - 062024	1,191.96
012418	06/25/24	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 062024	166.64
				OGI - HSA - 062024	83.32
012419	06/25/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL EMPLY - 062024	10,466.24
				PERSI-SCHOOL EMPL - 062024	2,257.40
				PERSI-GENERAL EMPLY - 062024	1,487.47
				PERSI-SCHOOL EMPL - 062024	285.52
				PERSI-SCHOOL EMPL - 062024	243.13
				PERSI-SCHOOL EMPL - 062024	457.41
				PERSI-SCHOOL EMPL - 062024	74.82
				PERSI-SCHOOL EMPL - 062024	45.18
				PERSI-SCHOOL EMPL - 062024	634.50
				PERSI-GENERAL EMPLY - 062024	228.26
012420	06/25/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 062024	40.48
				LIFE INS - 062024	52.82
				LIFE INS - 062024	245.31
				LIFE INS - 062024	9.24
				STANDARD INS - 062024	5.57
				LIFE INS - 062024	4.69
				LIFE INS - 062024	10.16
				LIFE INS - 062024	1.44
				LIFE INS - 062024	0.78
				LIFE INS - 062024	9.01
012421	06/25/24	ZIONS BANK	NAMPA, ID 83651	FICA - 062024	894.27
				FICA - 062024	374.70
				FICA - 062024	6,567.13
				FICA - 062024	1,308.56
				FICA-EMP SHARE - 062024	164.50
				M/CARE - 062024	141.70
				FICA - 062024	252.29
				FICA - 062024	43.24
				M/CARE - 062024	26.20
				FICA - 062024	161.78
012422	06/19/24	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	143.45
				SUPPLIES	75.78
012423	06/19/24	CANDACE KING	NAMPA , ID 83686	LAUNDRY	12.81
				FOOD	22.54
				MILEAGE	46.01
				SUPPLIES	6.88
012424	06/19/24	CS TECHS INC.	NAMPA, ID 83653	COOLER REPAIR	237.92
012425	06/19/24	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	35.90
012426	06/19/24	HOBART SERVICE	CAROL STREAM, IL 60132-2517	REPAIR WASHER	415.50

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012427	06/19/24	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	308.86
012428	06/19/24	VICTORY CHARTER SCHOOL	NAMPA, ID 83686	FOOD	29.34
012429	06/19/24	Gold Star Foods/Northwest	DALLAS, TX 75320-1463	FOOD	825.50
012430	06/19/24	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	227.11
012431	06/19/24	DEBBY HALL	MELBA, ID 83641	FOOD SERVICE CONTRACT-FINAL	2,500.00
012432	06/19/24	ELITE KEY SOLUTIONS	BOISE , ID 83704	REPAIR FRONT DOOR	130.00
012433	06/19/24	FIRST-CITIZENS BANK & TRUST CO	PASEDENA, CA 91189-0706	COPIER LEASE	281.19
012434	06/19/24	HOBSON FABRICATING, CORP.	BOISE, ID 83716	HVAC REPAIR	816.00
012435	06/19/24	IDAHO TENTS & EVENTS	BOISE, ID 83714	STAGE & DECOR	1,449.08
				CHAIRS	843.26
012436	06/19/24	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES MAY & JUNE	2,245.83
012437	06/19/24	MICROCLEAN	NAMPA, ID 83687	TOWEL, TP	215.41
012438	06/19/24	NAMPA TRUE VALUE	NAMPA , ID 83686	R & M SUPPLIES	166.46
012439	06/19/24	NIKI CROW	NAMPA, ID 83686	STAMPS	40.00
012440	06/19/24	SHAWNA BOYD	NAMPA , ID 83686	PERFECT ATTENDANCE AWARD	10.00
012441	06/19/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	BOOKS	218.47
				EARBUDS, CHARGER	41.63
				SUPPLIES	1,884.11
				BROOM	17.24
012442	06/19/24	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION MAY	14,168.00
				TRANSPORTATION MAY-SHUTTLES	558.58
				TRANSPORTATION MAY-FIELD TRIP	155.12
012443	06/19/24	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COLOR PAPER, SUPPLIES	469.73
				PAPER	47.60
				SUPPLIES, COPY PAPER	584.74
				SUPPLIES, COPY PAPER	367.65
012444	06/19/24	CITY OF NAMPA	CALDWELL, ID 83606	TRASH	558.98
				WATER/SEWER	414.77
012445	06/19/24	IDAHO POWER	CAROL STREAM, IL 60197-5381		1,800.15
012446	06/19/24	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	ADVERTISE BUDGETS	530.07
012447	06/19/24	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		79.65
012448	06/30/24	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES MAY	725.25
012449	06/30/24	MICROCLEAN	NAMPA, ID 83687	JANITORIAL JUNE	1,380.00
012455	06/30/24	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	11,000.00
012469	06/30/24	DEX IMAGING	CLEARWATER, FL 33762-0299	OVERAGES	612.68
				STAPLES	66.51
012470	06/30/24	GREEN BLADES	NAMPA, ID 83686-2913	LAWN MAINT MAY	2,420.00
012471	06/30/24	NAMPA TRUE VALUE	NAMPA , ID 83686	SUPPLIES	52.95
012472	06/30/24	GREEN BLADES	NAMPA, ID 83686-2913	LAWN MAINT JUNE	5,430.00

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
(Date Rng: 06/01/24 - 06/30/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/25/24	ALBRIGHT, RYAN R	8,018.99	NAMPA	ID	83651
drct-dpst	06/25/24	ASHTON, TANYA M	6,652.33	NAMPA	ID	83686
drct-dpst	06/25/24	BENSON, CATHERINE A	1,713.00	NAMPA	ID	83687
drct-dpst	06/25/24	BOLING, COURTNEY M	1,578.00	BOISE	ID	83709
drct-dpst	06/25/24	BOYD, SHAWNA M	7,119.00	NAMPA	ID	83686
drct-dpst	06/25/24	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	06/25/24	CROW, NIKI	4,166.67	NAMPA	ID	83686
drct-dpst	06/25/24	DANZIGER, KYLA M	6,250.00	NAMPA	ID	83686
drct-dpst	06/25/24	DUTY, TASHA M	941.25	NAMPA	ID	83651
drct-dpst	06/25/24	FLORES, KARISSA E	1,151.50	NAMPA	ID	83686
drct-dpst	06/25/24	HENBEST, KATIE D	3,385.00	NAMPA	ID	83686
drct-dpst	06/25/24	HOUSH, NOVALIE	600.00	NAMPA	ID	83651
drct-dpst	06/25/24	KING, CANDACE M	2,041.67	NAMPA	ID	83686
drct-dpst	06/25/24	LONG, LAURA E	840.00	NAMPA	ID	83687
drct-dpst	06/25/24	LOZANO, EMILY S	1,660.18	NAMPA	ID	83686
drct-dpst	06/25/24	LOZON, CHRISTINE R	1,356.25	NAMPA	ID	83686
drct-dpst	06/25/24	MCADAMS, DARLENE M	1,599.50	NAMPA	ID	83686
drct-dpst	06/25/24	MCCAIN, ASHLEY M	7,016.66	NAMPA	ID	83686
drct-dpst	06/25/24	MCCAIN, BRAD A	7,385.66	NAMPA	ID	83686
drct-dpst	06/25/24	MCCAIN, KIM L	103.50	NAMPA	ID	83686
drct-dpst	06/25/24	MCCONNELL, MICHAEL S	2,916.67	MERIDIAN	ID	83646
drct-dpst	06/25/24	MERRILL, ISABELLA	1,690.00	NAMPA	ID	83686
drct-dpst	06/25/24	MERRILL, MISHAWN D	3,916.67	NAMPA	ID	83686
drct-dpst	06/25/24	NICLEY, DRU A	1,759.50	NAMPA	ID	83686
drct-dpst	06/25/24	OHLAND, LYANN L	1,361.75	NAMPA	ID	83686
drct-dpst	06/25/24	RODRIGUEZ, ASARIAS I	2,115.00	NAMPA	ID	83687
drct-dpst	06/25/24	SCHAEFER, KELLY A	1,460.00	NAMPA	ID	83686
drct-dpst	06/25/24	STALLCOP, SETH C	9,526.66	MARSING	ID	83639
drct-dpst	06/25/24	STIMPSON, SUZANNE L	4,958.33	NAMPA	ID	83686
drct-dpst	06/25/24	TOMLINSON, MEGAN K	60.00	MELBA	ID	83641
drct-dpst	06/25/24	UMINA, TIFFANY M	6,352.33	NAMPA	ID	83686
drct-dpst	06/25/24	VITEK, AMY C	7,535.66	NAMPA	ID	83686
drct-dpst	06/25/24	WACHSMUTH, ANGELLA R	7,185.66	NAMPA	ID	83686
drct-dpst	06/25/24	WAUGH, MELODY J	7,602.33	KUNA	ID	83634
drct-dpst	06/25/24	WOOD, JENNIFER K	1,544.50	NAMPA	ID	83686
drct-dpst	06/25/24	WOOLSTENHULME, JJ	150.00	NAMPA	ID	83651
012406	06/25/24	ALBRIGHT, JANET L	1,317.00	NAMPA	ID	83651
012407	06/25/24	COLBERT, SANDY E	8,019.00	NAMPA	ID	83686
012408	06/25/24	FRANKLIN, ADDISON G	216.00	NAMPA	ID	83686
012409	06/25/24	HILL, CINDY S	984.00	MELBA	ID	83641