

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012450	07/01/24	COGNIA INC	ATLANTA, GA 30374-6805	ADVANCE ED MEMBERSHIP 2024-2025	1,200.00
012451	07/01/24	ACTIVE INTERNET TECHNOLOGIES	PHILADELPHIA, PA 19178-3838	SCHOOL WEBSITE	4,356.00
012452	07/01/24	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707	ANNUAL DUES 2024-2025	1,718.08
012453	07/01/24	MOBYMAX, LLC	PITTSBURGH, PA 15251	LICENSE K-8 CURRICULUM	4,495.00
012454	07/01/24	MORETON & COMPANY	BOISE, ID 83719	LIABILITY INSURANCE	21,901.00
012464	07/25/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 072024	17,072.61
				OFFICE OF GROUP INS - 072024	2,745.29
				OFFICE OF GROUP INS - 072024	3,703.70
				OFFICE OF GROUP INS - 072024	650.16
				OFFICE OF GROUP INS - 072024	429.11
				OFFICE OF GROUP INS - 072024	306.20
				OFFICE OF GROUP INS - 072024	687.43
				OFFICE OF GROUP INS - 072024	105.42
				OFFICE OF GROUP INS - 072024	56.58
				OFFICE OF GROUP INS - 072024	1,191.96
012465	07/25/24	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 072024	166.64
				OGI - HSA - 072024	83.32
012466	07/25/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL EMPLOY - 072024	10,549.10
				PERSI-SCHOOL EMPL - 072024	2,222.99
				PERSI-GENERAL EMPLOY - 072024	1,277.71
				PERSI-SCHOOL EMPL - 072024	674.00
				PERSI-SCHOOL EMPL - 072024	303.30
				PERSI-SCHOOL EMPL - 072024	258.28
				PERSI-SCHOOL EMPL - 072024	485.89
				PERSI-SCHOOL EMPL - 072024	79.49
				PERSI-SCHOOL EMPL - 072024	47.99
				PERSI-GENERAL EMPLOY - 072024	244.18
012467	07/25/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 072024	9.61
				LIFE INS - 072024	40.55
				LIFE INS - 072024	38.34
				LIFE INS - 072024	249.03
				STANDARD INS - 072024	6.34
				LIFE INS - 072024	5.05
				LIFE INS - 072024	10.16
				LIFE INS - 072024	1.56
				LIFE INS - 072024	0.84
				LIFE INS - 072024	9.01
012468	07/25/24	ZIONS BANK	NAMPA, ID 83651	FICA - 072024	5,840.67
				FICA - 072024	697.04
				FICA - 072024	1,208.99
				FICA-EMP SHARE - 072024	163.44
				FICA - 072024	141.32
				FICA - 072024	374.39
				FICA - 072024	252.30
				FICA - 072024	150.31
				MEDICARE - 072024	43.09
				FICA - 072024	26.12
012473	07/10/24	ASHLEY MCCAIN	NAMPA, ID 83686	PHONOGRAM CARDS	201.98
012474	07/10/24	B-MED INC.	NAMPA, ID 83686	MANAGEMENT AGREEMENT 24-25	10,000.00
012475	07/10/24	CED	LOS ANGELES, CA 90088-8830	REPAIR SUPPLIES	72.52
012476	07/10/24	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR JULY	55.00
				ANNUAL FIRE ALARM INSPECTION	240.00
012477	07/10/24	D & A GLASS COMPANY	BOISE, ID 83709	DOOR REPAIR	1,000.00
012478	07/10/24	DATATEL, INC.	MERIDIAN, ID 83642	PHONES	135.47
012479	07/10/24	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	CLOUD JULY	30.00
012480	07/10/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1.00
				INTERNET	1,550.00
012481	07/10/24	i2M	BOISE, ID 83714	2M SUPPORT/UPDATES	1,225.00
012482	07/10/24	NIKI CROW	NAMPA, ID 83686	STAMPS	1,020.00
012483	07/10/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS-RODRIGUEZ	9.01
012484	07/12/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	18.02
012485	07/17/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	1,739.79
				ANNUAL FEE	500.00
012486	07/17/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	763.52
012487	07/17/24	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-JUNE-NON REIMB	203.50
				TRANSPORTATION-JUNE	6,440.00
				TRANSPORTATION-JUNE-REIMB	694.97
				TRANSPORTATION-JUNE-SHUTTLES	203.12
012488	07/17/24	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	CLOUD AUG	30.00
012489	07/17/24	FIRST-CITIZENS BANK & TRUST CO	PASEDNA, CA 91189-0706	COPIER LEASE	281.19
012490	07/23/24	CANDACE KING	NAMPA, ID 83686	SERVICE MANAGER CLASS	179.00
012491	07/23/24	MARSING SCHOOL DIST/TV CO-OP	MARSING, ID 83639	ANNUAL MEMBERSHIP	25.00

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 07/01/24 - 07/31/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/25/24	ALBRIGHT, RYAN R	7,500.11	NAMPA	ID	83651
drct-dpst	07/25/24	ASHTON, TANYA M	5,833.37	NAMPA	ID	83686
drct-dpst	07/25/24	BENSON, CATHERINE A	1,849.00	NAMPA	ID	83687
drct-dpst	07/25/24	BOLING, COURTNEY M	1,451.25	BOISE	ID	83709
drct-dpst	07/25/24	BOYD, SHAWNA M	6,250.00	NAMPA	ID	83686
drct-dpst	07/25/24	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	07/25/24	CROW, NIKI	4,166.67	NAMPA	ID	83686
drct-dpst	07/25/24	DANZIGER, KYLA M	6,250.00	NAMPA	ID	83686
drct-dpst	07/25/24	FLORES, KARISSA E	1,655.50	NAMPA	ID	83686
drct-dpst	07/25/24	HENBEST, KATIE D	3,125.00	NAMPA	ID	83686
drct-dpst	07/25/24	KING, CANDACE M	2,041.67	NAMPA	ID	83686
drct-dpst	07/25/24	LOZANO, EMILY S	2,019.20	NAMPA	ID	83686
drct-dpst	07/25/24	LOZON, CHRISTINE R	1,397.50	NAMPA	ID	83686
drct-dpst	07/25/24	MCADAMS, DARLENE M	1,655.50	NAMPA	ID	83686
drct-dpst	07/25/24	MCCAIN, ASHLEY M	6,666.74	NAMPA	ID	83686
drct-dpst	07/25/24	MCCAIN, BRAD A	6,666.74	NAMPA	ID	83686
drct-dpst	07/25/24	MCCONNELL, MICHAEL S	2,916.67	MERIDIAN	ID	83646
drct-dpst	07/25/24	MERRILL, ISABELLA	1,773.75	NAMPA	ID	83686
drct-dpst	07/25/24	MERRILL, MISHAWN D	2,916.67	NAMPA	ID	83686
drct-dpst	07/25/24	NICLEY, DRU A	1,956.50	NAMPA	ID	83686
drct-dpst	07/25/24	OHLAND, LYANN L	1,505.00	NAMPA	ID	83686
drct-dpst	07/25/24	SCHAEFER, KELLY A	1,569.50	NAMPA	ID	83686
drct-dpst	07/25/24	STALLCOP, SETH C	9,166.66	MARSING	ID	83639
drct-dpst	07/25/24	STIMPSON, SUZANNE L	4,958.37	NAMPA	ID	83686
drct-dpst	07/25/24	UMINA, TIFFANY M	5,833.37	NAMPA	ID	83686
drct-dpst	07/25/24	VITEK, AMY C	6,666.74	NAMPA	ID	83686
drct-dpst	07/25/24	WACHSMUTH, ANGELLA R	6,666.74	NAMPA	ID	83686
drct-dpst	07/25/24	WAUGH, MELODY J	7,083.37	KUNA	ID	83634
drct-dpst	07/25/24	WOOD, JENNIFER K	1,655.50	NAMPA	ID	83686
012456	07/25/24	COLBERT, SANDY E	7,500.00	NAMPA	ID	83686