

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012492	08/07/24	208 MOVING LLC	BOISE, ID 83704	MOVING FOR CARPET REPLACEMENT PROJ	1,250.00
012493	08/07/24	BARRIER PEST CONTROL	NAMPA, ID 83686	MOVING FOR CARPET REPLACEMENT PROJ	1,836.50
012494	08/07/24	BRIGHTARROW TECHNOLOGIES INC	BELLEVUE, WA 98008	PEST CONTROL	189.00
012495	08/07/24	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	NOTIFICATION SYSTEM-1 YR	1,000.00
012496	08/07/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	ALARM MONITOR-AUG	55.00
012497	08/07/24	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		2,009.79
012498	08/07/24	MUSSELL CONSTRUCTION INC	NAMPA, ID 83653		55.32
012499	08/07/24	WALKER BOOKSTORE	TEMPE, AZ 85282-3431	ADMIN OFFICE REMODEL	14,900.00
012500	08/14/24	ASHLEY MCCAIN	NAMPA, ID 83686	MATH BOOKS	12,629.87
012501	08/14/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	PHONOGRAM CARDS	66.67
				SUPPLIES	119.94
				MATH BOOK	67.00
				CABLES, SPEAKERS	503.23
012502	08/14/24	D & B SUPPLY	CALDWELL, ID 83605	R & M SUPPLIES	17.87
012503	08/14/24	DATATEL, INC.	MERIDIAN, ID 83642	PHONE	135.47
012504	08/14/24	DEBBY MILLER	NAMPA, ID 83686	LUNCH MONEY REFUND	37.95
012505	08/14/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,550.00
				INTERNET	1.00
012506	08/14/24	FIRST-CITIZENS BANK & TRUST CO	PASEDENA, CA 91189-0706	COPIER LEASE	281.19
012507	08/14/24	FRONTLINE TECH GROUP LLC	PHILADELPHIA, PA 19178-0577	ENRICH-IEP	1,473.43
012508	08/14/24	GREEN BLADES	NAMPA, ID 83686-2913	MOW JULY	1,650.00
				FERT	645.00
				REPAIRS	1,334.50
012509	08/14/24	MELODY WAUGH	NAMPA, ID 83686	SUPPLIES	30.80
012510	08/14/24	QUEST CPA'S, PLLC	MERIDIAN, ID 83642	AUDIT	6,862.00
012511	08/14/24	READ THEORY EDUCATION SERVICES	WILMINGTON, DE 19807	2024-2025 SUBSCRIPTION	1,356.00
012512	08/14/24	SETH STALLCOP	NAMPA, ID 83686	SUPPLIES	75.26
012513	08/14/24	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS COMP	7,802.00
012514	08/14/24	BUDDY BOYD	NAMPA, ID 83686	FUEL	100.00
012515	08/14/24	CITY OF NAMPA	CALDWELL, ID 83606	TRASH	558.98
				WATER/SEWER	319.73
012516	08/14/24	IDAHO POWER	CAROL STREAM, IL 60197-5381		2,046.27
012517	08/14/24	MICROCLEAN	NAMPA, ID 83687	TOWEL, SOAP, TP, LINER	755.70
				WAX FLOORS	810.00
012518	08/14/24	NICOLE BOWERS	MERIDIAN, ID 83646	LUNCH MONEY REFUND	103.70
012529	08/23/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 082024	246.25
				OFFICE OF GROUP INS - 082024	16,677.60
				OFFICE OF GROUP INS - 082024	2,732.72
				OFFICE OF GROUP INS - 082024	3,167.14
				OFFICE OF GROUP INS - 082024	643.14
				OFFICE OF GROUP INS - 082024	253.83
				OFFICE OF GROUP INS - 082024	694.23
				OFFICE OF GROUP INS - 082024	99.21
				OFFICE OF GROUP INS - 082024	50.42
				OFFICE OF GROUP INS - 082024	1,191.96
012530	08/23/24	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 082024	166.64
				OGI - HSA - 082024	83.32
012531	08/23/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPL - 082024	239.27
				PERSI-GENERAL EMPLY - 082024	1,284.53
				PERSI-SCHOOL EMPL - 082024	224.42
				PERSI-SCHOOL EMPL - 082024	490.69
				PERSI-SCHOOL EMPL - 082024	79.47
				PERSI-GENERAL EMPLY - 082024	11,466.39
				PERSI-SCHOOL EMPL - 082024	42.77
				PERSI-SCHOOL EMPL - 082024	674.00
				PERSI-SCHOOL EMPL - 082024	2,340.79
				PERSI-GENERAL EMPLY - 082024	244.18
012532	08/23/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 082024	40.37
				LIFE INS - 082024	4.17
				LIFE INS - 082024	43.25
				LIFE INS - 082024	10.26
				LIFE INS - 082024	248.08
				LIFE INS - 082024	1.47
				LIFE INS - 082024	9.50
				LIFE INS - 082024	0.74
				LIFE INS - 082024	3.64
				LIFE INS - 082024	9.01
012533	08/23/24	ZIONS BANK	NAMPA, ID 83651	FICA - 082024	43.23
				FICA - 082024	702.35
				FICA - 082024	254.78
				FICA - 082024	130.80
				M/CARE - 082024	23.28
				FICA - 082024	123.00
				M/CARE - 082024	190.47
				FICA - 082024	374.48
				FICA - 082024	6,509.51
				FICA - 082024	1,276.07
012534	08/26/24	CANDACE KING	NAMPA, ID 83686	CORRECT PAYROLL	332.87

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

(Date Rng: 08/01/24 - 08/31/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/23/24	ALBRIGHT, RYAN R	7,500.00	NAMPA	ID	83651
drct-dpst	08/23/24	ASHTON, TANYA M	6,250.00	NAMPA	ID	83686
drct-dpst	08/23/24	BENSON, CATHERINE A	1,844.50	NAMPA	ID	83687
drct-dpst	08/23/24	BOYD, SHAWNA M	8,591.66	NAMPA	ID	83686
drct-dpst	08/23/24	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	08/23/24	CROW, NIKI	4,166.67	NAMPA	ID	83686
drct-dpst	08/23/24	DANZIGER, KYLA M	6,249.99	NAMPA	ID	83686
drct-dpst	08/23/24	DUTY, TASHA M	367.50	NAMPA	ID	83651
drct-dpst	08/23/24	FLORES, KARISSA E	1,705.00	NAMPA	ID	83686
drct-dpst	08/23/24	HENBEST, KATIE D	3,541.66	NAMPA	ID	83686
drct-dpst	08/23/24	HOUSH, NOVALIE	225.00	NAMPA	ID	83651
drct-dpst	08/23/24	HUSSMANN, DESTINY L	367.50	NAMPA	ID	83686
drct-dpst	08/23/24	KING, CANDACE M	2,041.67	NAMPA	ID	83686
drct-dpst	08/23/24	LOWDER, TRISHA D	157.50	NAMPA	ID	83686
drct-dpst	08/23/24	LOZANO, EMILY S	1,906.33	NAMPA	ID	83686
drct-dpst	08/23/24	LOZON, CHRISTINE R	1,397.50	NAMPA	ID	83686
drct-dpst	08/23/24	MCADAMS, DARLENE M	1,655.50	NAMPA	ID	83686
drct-dpst	08/23/24	MCCAIN, ASHLEY M	7,233.32	NAMPA	ID	83686
drct-dpst	08/23/24	MCCAIN, BRAD A	7,233.32	NAMPA	ID	83686
drct-dpst	08/23/24	MCCONNELL, MICHAEL S	5,000.00	MERIDIAN	ID	83646
drct-dpst	08/23/24	MERRILL, ISABELLA	1,773.75	NAMPA	ID	83686
drct-dpst	08/23/24	MERRILL, MISHAWN D	2,916.67	NAMPA	ID	83686
drct-dpst	08/23/24	NICLEY, DRU A	1,899.16	NAMPA	ID	83686
drct-dpst	08/23/24	OHLAND, LYANN L	1,508.75	NAMPA	ID	83686
drct-dpst	08/23/24	RODRIGUEZ, ASARIAS I	859.50	NAMPA	ID	83687
drct-dpst	08/23/24	SCHAEFER, KELLY A	1,599.50	NAMPA	ID	83686
drct-dpst	08/23/24	STALLCOP, SETH C	9,266.66	MARSING	ID	83639
drct-dpst	08/23/24	STIMPSON, SUZANNE L	4,958.33	NAMPA	ID	83686
drct-dpst	08/23/24	UMINA, TIFFANY M	6,250.00	NAMPA	ID	83686
drct-dpst	08/23/24	VITEK, AMY C	7,183.33	NAMPA	ID	83686
drct-dpst	08/23/24	WACHSMUTH, ANGELLA R	7,083.32	CALDWELL	ID	83607
drct-dpst	08/23/24	WAUGH, MELODY J	7,083.33	KUNA	ID	83634
drct-dpst	08/23/24	WOOD, JENNIFER K	1,655.50	NAMPA	ID	83686
drct-dpst	08/23/24	WOOLSTENHULME, JJ	525.00	NAMPA	ID	83651
012519	08/23/24	ALBRIGHT, JANET L	367.50	NAMPA	ID	83651
012520	08/23/24	COLBERT, SANDY E	7,500.00	NAMPA	ID	83686
012521	08/23/24	HILL, CINDY S	367.50	MELBA	ID	83641