

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012645	11/07/24	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	88.82
012646	11/07/24	CANDACE KING	NAMPA, ID 83686	SUPPLIES	193.53
				SUPPLIES	3.58
				MILEAGE	21.74
				LAUNDRY	18.92
				FOOD	54.00
012647	11/07/24	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	118.50
012648	11/07/24	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	878.16
012649	11/07/24	Gold Star Foods/Northwest	DALLAS, TX 75320-1463	FOOD	2,321.14
				FOOD	79.79
012650	11/07/24	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL	189.00
012651	11/07/24	BUDDY BOYD	NAMPA, ID 83686	FUEL	155.03
012652	11/07/24	CED	LOS ANGELES, CA 90088-8830	BULBS	129.00
012653	11/07/24	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR NOV	55.00
012654	11/07/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET NOV	1.00
				INTERNET NOV	1,550.00
012655	11/07/24	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES OCT	1,269.05
012656	11/07/24	MICROCLEAN	NAMPA, ID 83687	JANITORIAL	1,656.00
012657	11/07/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	SCHOOLGY LMS TO 1-21-26	6,100.00
012658	11/07/24	T3 ENTERPRISES, INC	MELBA, ID 83641	YEAR END FORMS	93.26
012659	11/20/24	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	260.08
012660	11/20/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	407.48
				CPI TRAINING	413.02
				THERMOMETER	53.89
012661	11/20/24	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-OCT	7,265.94
012662	11/20/24	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	TRANSPORTATION-OCT-SHUTTLES	288.53
				COPY PAPER & SUPPLIES	556.80
				SUPPLIES	74.88
012663	11/20/24	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	CLOUD DEC	30.00
012664	11/20/24	GREEN BLADES	NAMPA, ID 83686-2913	MOWING 10/ TO 10/29	1,650.00
				FERT, BLOWOUT	1,095.00
				REPAIRS	1,486.00
012665	11/20/24	IDAHO POWER	CAROL STREAM, IL 60197-5381		1,394.42
012666	11/20/24	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		387.80
012667	11/20/24	KELLY SCHAEFER	NAMPA, ID 83686	LIBRARY BOOKS	143.83
012668	11/20/24	MICROCLEAN	NAMPA, ID 83687	TP, TOWELS, SOAP	371.41
				TOWEL, TP	145.91
012669	11/20/24	MINUTEMAN, INC	MERIDIAN, ID 83642	KEYS	10.07
012670	11/20/24	NAMPA TRUE VALUE	NAMPA, ID 83686	R & M SUPPLIES	41.96
012671	11/20/24	NIKI CROW	NAMPA, ID 83686	SUPPLIES	832.55
012672	11/20/24	SHILO AUTOMATIC SPRINKLERS INC	NAMPA, ID 83687	ANNUAL FIRE ALARM INSPECTION	340.00
012683	11/25/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 112024	2,687.35
				OFFICE OF GROUP INS - 112024	17,041.24
				OFFICE OF GROUP INS - 112024	3,144.65
				OFFICE OF GROUP INS - 112024	616.53
				OFFICE OF GROUP INS - 112024	247.18
				OFFICE OF GROUP INS - 112024	677.96
				OFFICE OF GROUP INS - 112024	99.21
				OFFICE OF GROUP INS - 112024	50.42
				OFFICE OF GROUP INS - 112024	1,191.96
012684	11/25/24	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 112024	166.64
				OGI - HSA - 112024	83.32
012685	11/25/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPL - 112024	224.42
				PERSI-SCHOOL EMPL - 112024	490.69
				PERSI-SCHOOL EMPL - 112024	79.47
				PERSI-GENERAL EMPLY - 112024	294.02
				PERSI-SCHOOL EMPL - 112024	42.77
				PERSI-SCHOOL EMPL - 112024	674.00
				PERSI-SCHOOL EMPL - 112024	1,326.33
				PERSI-SCHOOL EMPL - 112024	2,340.79
				PERSI-SCHOOL EMPL - 112024	11,590.87
012686	11/25/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 112024	0.74
				LIFE INS - 112024	9.11
				LIFE INS - 112024	34.38
				LIFE INS - 112024	10.02
				LIFE INS - 112024	39.70
				LIFE INS - 112024	9.01
				STANDARD INS - 112024	252.99
				LIFE INS - 112024	1.47
				LIFE INS - 112024	4.06
012687	11/25/24	ZIONS BANK	NAMPA, ID 83651	MEDICARE - 112024	43.23
				FICA - 112024	374.81
				M/CARE - 112024	23.28
				FICA-EMP SHARE - 112024	7,243.92
				M/CARE - 112024	812.55
				FICA - 112024	123.13
				M/CARE - 112024	294.56
				M/CARE - 112024	255.35
				FICA - 112024	1,276.87

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 11/01/24 - 11/30/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/25/24	ALBRIGHT, RYAN R	7,650.00	NAMPA	ID	83651
drct-dpst	11/25/24	ASHTON, TANYA M	6,900.00	NAMPA	ID	83686
drct-dpst	11/25/24	BENSON, CATHERINE A	1,799.50	NAMPA	ID	83687
drct-dpst	11/25/24	BOYD, SHAWNA M	6,916.66	NAMPA	ID	83686
drct-dpst	11/25/24	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	11/25/24	CROW, NIKI	4,166.67	NAMPA	ID	83686
drct-dpst	11/25/24	CURTISS, AUBRIELLE B	1,142.25	NAMPA	ID	83686
drct-dpst	11/25/24	DANZIGER, KYLA M	6,399.99	NAMPA	ID	83686
drct-dpst	11/25/24	DUTY, TASHA M	1,086.00	NAMPA	ID	83651
drct-dpst	11/25/24	FLORES, KARISSA E	1,379.50	NAMPA	ID	83686
drct-dpst	11/25/24	HENBEST, KATIE D	3,541.66	NAMPA	ID	83686
drct-dpst	11/25/24	HOUSH, NOVALIE	750.00	NAMPA	ID	83651
drct-dpst	11/25/24	HUSSMANN, DESTINY L	1,086.75	NAMPA	ID	83686
drct-dpst	11/25/24	KING, CANDACE M	2,458.33	NAMPA	ID	83686
drct-dpst	11/25/24	KNIGHT, CICILEE T	1,080.00	CALDWELL	ID	83605
drct-dpst	11/25/24	LOWDER, TRISHA D	990.00	NAMPA	ID	83686
drct-dpst	11/25/24	LOZANO, EMILY S	1,801.83	NAMPA	ID	83686
drct-dpst	11/25/24	LOZON, CHRISTINE R	1,315.00	NAMPA	ID	83686
drct-dpst	11/25/24	MCADAMS, DARLENE M	1,484.50	NAMPA	ID	83686
drct-dpst	11/25/24	MCCAIN, ASHLEY M	7,483.32	NAMPA	ID	83686
drct-dpst	11/25/24	MCCAIN, BRAD A	7,383.32	NAMPA	ID	83686
drct-dpst	11/25/24	MCCAIN, KIM L	1,175.25	NAMPA	ID	83686
drct-dpst	11/25/24	MCCONNELL, MICHAEL S	5,025.42	MERIDIAN	ID	83646
drct-dpst	11/25/24	MERRILL, ISABELLA	1,862.00	NAMPA	ID	83686
drct-dpst	11/25/24	MERRILL, MISHAWN D	2,916.67	NAMPA	ID	83686
drct-dpst	11/25/24	MEYER, KELLI D	409.50	NAMPA	ID	83686
drct-dpst	11/25/24	NICLEY, DRU A	1,671.66	NAMPA	ID	83686
drct-dpst	11/25/24	OHLAND, LYANN L	1,505.00	NAMPA	ID	83686
drct-dpst	11/25/24	ORTON, PENNY E	1,455.00	NAMPA	ID	83686
drct-dpst	11/25/24	RODRIGUEZ, ASARIAS I	1,221.50	NAMPA	ID	83687
drct-dpst	11/25/24	SCHAEFER, KELLY A	1,950.00	NAMPA	ID	83686
drct-dpst	11/25/24	STALLCOP, SETH C	9,666.66	MARSING	ID	83639
drct-dpst	11/25/24	STIMPSON, SUZANNE L	5,108.33	NAMPA	ID	83686
drct-dpst	11/25/24	UMINA, TIFFANY M	6,250.00	NAMPA	ID	83686
drct-dpst	11/25/24	VITEK, AMY C	7,283.33	NAMPA	ID	83686
drct-dpst	11/25/24	WACHSMUTH, ANGELLA R	7,083.32	CALDWELL	ID	83607
drct-dpst	11/25/24	WAUGH, MELODY J	7,083.33	KUNA	ID	83634
drct-dpst	11/25/24	WOOD, JENNIFER K	1,055.50	NAMPA	ID	83686
drct-dpst	11/25/24	WOOLSTENHULME, JJ	1,468.75	NAMPA	ID	83651
012673	11/25/24	ALBRIGHT, JANET L	1,293.00	NAMPA	ID	83651
012674	11/25/24	COLBERT, SANDY E	7,500.00	NAMPA	ID	83686
012675	11/25/24	HILL, CINDY S	1,280.25	MELBA	ID	83641