

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012688	12/04/24	ASHLEY MCCAIN	NAMPA, ID 83686	SPIRIT WEAR	3,181.14
012689	12/04/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	835.66
012690	12/04/24	BUTTE FENCE, INC	MERIDIAN, ID 83642	BALANCE ON ORIGINAL FENCE/GATE INSTA	3,290.62
012691	12/04/24	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	90.71
012692	12/04/24	CED	LOS ANGELES, CA 90088-8830	BULBS	129.75
012693	12/04/24	D & A GLASS COMPANY	BOISE, ID 83709	DOOR REPAIR	210.00
012694	12/04/24	EDNETICS, INC	POST FALLS, ID 83854	WIRELESS RENEWAL-EXTREME NETWORKS	1,278.41
012695	12/04/24	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1.00
				INTERNET	1,550.00
012696	12/04/24	LEENA WEAVER	BOISE, ID 83702	SPED PSYCH SERVICES OCT/NOV	1,772.92
012697	12/04/24	OETC	SEATTLE, WA 98124-5142	PROJECTOR BULBS	144.24
012698	12/04/24	NIKI CROW	NAMPA, ID 83686	BRUTTE CAN, DOLLY AND ICE MELT	173.29
012699	12/04/24	MARLIN LEASING CORP	PHILADELPHIA, PA 19101-3604	DOCUMENTATION FEE	75.00
				COPIER PARTIAL MO -NOV	104.17
				COPIER LEASE-DEC PYMT	250.00
012700	12/04/24	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	107.58
				SUPPLIES	267.88
012701	12/04/24	CANDACE KING	NAMPA, ID 83686	MILEAGE	34.04
				LAUNDRY	34.87
				FOOD	260.26
012702	12/04/24	CS TECHS INC.	NAMPA, ID 83653	MAINT	145.00
012703	12/04/24	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	153.70
012704	12/04/24	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	895.62
012705	12/04/24	Gold Star Foods/Northwest	DALLAS, TX 75320-1463	FOOD	182.05
				FOOD	3,697.51
012706	12/04/24	SCHOOL NUTRITION ASSOC.	PHILADELPHIA, PA 19171-9297	MEMBERSHIP	165.00
012707	12/04/24	SOUTHWEST DIST. HEALTH	CALDWELL, ID 83607	INSPECTION	200.00
012708	12/18/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	587.18
012709	12/18/24	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES, EQUIP	57.86
				VACUUM	108.75
				SUPPLIES	360.74
				CREATIVE PEBBLES, SCREENS	147.96
012710	12/18/24	BECKY STALLCOP	NAMPA, ID 83686	REIMB COM	147.09
012711	12/18/24	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER	378.00
				SUPPLIES	18.72
012712	12/18/24	CITY OF NAMPA	NAMPA, ID 83651	WATER/SEWER	433.70
				TRASH	582.92
012713	12/18/24	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR	55.00
012714	12/18/24	CRISIS PREVENTION INSTITUTE	CHICAGO, IL 60673-5309	ANNUAL MEMBERSHIP FEE	200.00
012715	12/18/24	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	CLOUD JAN	30.00
012716	12/18/24	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES NOV	1,026.80
012717	12/18/24	HEARTLAND	ATLANTA, GA 31193-6565	POS SYSTEM	1,209.00
012718	12/18/24	HOBSON FABRICATING, CORP.	BOISE, ID 83716	QTRLY HVAC MAINT	861.00
				REPAIR	240.00
012719	12/18/24	IDAHO POWER	CAROL STREAM, IL 60197-5381		1,713.08
012720	12/18/24	IDAHO TENTS & EVENTS	BOISE, ID 83714	CHAIR RENTAL	1,333.46
012721	12/18/24	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		933.20
012722	12/18/24	LEENA WEAVER	BOISE, ID 83702	SPED PSYCH SERVICES DEC	741.67
012723	12/18/24	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	REIMB FOR BATTERIES	293.86
				REIMB FOR TOWELS	19.99
012724	12/18/24	MICROCLEAN	NAMPA, ID 83687	JANITORIAL NOV	2,346.00
				SOAP	153.24
012725	12/18/24	MINUTEMAN, INC	MERIDIAN, ID 83642	KEY COPIES	24.00
012726	12/18/24	NAMPA TRUE VALUE	NAMPA, ID 83686	KEY	12.45
012727	12/18/24	SHILO AUTOMATIC SPRINKLERS INC	NAMPA, ID 83687	REPLACEMENT EXTINGUISHER	95.40
012728	12/18/24	THE UPS STORE 3067	NAMPA, ID 83686	ANNUAL PO BOX RENTAL #225	300.00
012739	12/20/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 122024	650.16
				OFFICE OF GROUP INS - 122024	3,167.14
				OFFICE OF GROUP INS - 122024	2,738.57
				OFFICE OF GROUP INS - 122024	18,127.83
				OFFICE OF GROUP INS - 122024	1,191.96
				OFFICE OF GROUP INS - 122024	50.42
				OFFICE OF GROUP INS - 122024	99.21
				OFFICE OF GROUP INS - 122024	694.23
				OFFICE OF GROUP INS - 122024	228.94
012740	12/20/24	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 122024	166.64
				OGI - HSA - 122024	83.32
012741	12/20/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPL - 122024	224.42
				PERSI-GENERAL EMPLY - 122024	294.02
				PERSI-SCHOOL EMPL - 122024	42.77
				PERSI-SCHOOL EMPL - 122024	79.47
				PERSI-SCHOOL EMPL - 122024	674.00
				PERSI-SCHOOL EMPL - 122024	1,151.29
				PERSI-SCHOOL EMPL - 122024	2,340.79
				PERSI-SCHOOL EMPL - 122024	11,869.09
				PERSI-SCHOOL EMPL - 122024	490.69
012742	12/20/24	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 122024	3.74
				LIFE INS - 122024	9.61
				LIFE INS - 122024	9.01
				LIFE INS - 122024	1.47
				LIFE INS - 122024	0.74
				LIFE INS - 122024	10.26
				LIFE INS - 122024	33.85
				LIFE INS - 122024	40.45
				STANDARD INS - 122024	243.34
012743	12/20/24	ZIONS BANK	NAMPA, ID 83651	M/CARE - 122024	374.39
				M/CARE - 122024	145.60
				FICA - 122024	682.57

(Mo-Yr: 12-2024-12-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - 122024	1,276.00
				FICA - 122024	7,315.24
				FICA - 122024	123.33
				FICA - 122024	254.78
				MEDICARE - 122024	43.22
				M/CARE - 122024	23.28
012744	12/21/24	DEBBY HALL	MELBA, ID 83641	FOOD SERVICE CONTRACT-1ST HALF	2,500.00

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 12/01/24 - 12/31/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/20/24	ALBRIGHT, RYAN R	7,500.00	NAMPA	ID	83651
drct-dpst	12/20/24	ASHTON, TANYA M	6,650.00	NAMPA	ID	83686
drct-dpst	12/20/24	BENSON, CATHERINE A	1,723.00	NAMPA	ID	83687
drct-dpst	12/20/24	BOYD, SHAWNA M	6,916.66	NAMPA	ID	83686
drct-dpst	12/20/24	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	12/20/24	CROW, NIKI	5,166.67	NAMPA	ID	83686
drct-dpst	12/20/24	CURTISS, AUBRIELLE B	1,084.50	NAMPA	ID	83686
drct-dpst	12/20/24	DANZIGER, KYLA M	6,249.99	NAMPA	ID	83686
drct-dpst	12/20/24	DUTY, TASHA M	893.25	NAMPA	ID	83651
drct-dpst	12/20/24	FLORES, KARISSA E	1,591.00	NAMPA	ID	83686
drct-dpst	12/20/24	HENBEST, KATIE D	3,541.66	NAMPA	ID	83686
drct-dpst	12/20/24	HOUSH, NOVALIE	450.00	NAMPA	ID	83651
drct-dpst	12/20/24	HUSSMANN, DESTINY L	900.00	NAMPA	ID	83686
drct-dpst	12/20/24	KING, CANDACE M	2,458.33	NAMPA	ID	83686
drct-dpst	12/20/24	KNIGHT, CICILEE T	855.00	CALDWELL	ID	83605
drct-dpst	12/20/24	LOWDER, TRISHA D	933.75	NAMPA	ID	83686
drct-dpst	12/20/24	LOZANO, EMILY S	1,848.33	NAMPA	ID	83686
drct-dpst	12/20/24	LOZON, CHRISTINE R	1,403.50	NAMPA	ID	83686
drct-dpst	12/20/24	MCADAMS, DARLENE M	1,555.75	NAMPA	ID	83686
drct-dpst	12/20/24	MCCAIN, ASHLEY M	9,633.32	NAMPA	ID	83686
drct-dpst	12/20/24	MCCAIN, BRAD A	7,233.32	NAMPA	ID	83686
drct-dpst	12/20/24	MCCAIN, KIM L	1,071.00	NAMPA	ID	83686
drct-dpst	12/20/24	MCCONNELL, MICHAEL S	4,956.37	MERIDIAN	ID	83646
drct-dpst	12/20/24	MERRILL, ISABELLA	1,777.50	NAMPA	ID	83686
drct-dpst	12/20/24	MERRILL, MISHAWN D	2,916.67	NAMPA	ID	83686
drct-dpst	12/20/24	MEYER, KELLI D	787.50	NAMPA	ID	83686
drct-dpst	12/20/24	NICLEY, DRU A	1,899.16	NAMPA	ID	83686
drct-dpst	12/20/24	OHLAND, LYANN L	1,374.50	NAMPA	ID	83686
drct-dpst	12/20/24	ORTON, PENNY E	1,206.00	NAMPA	ID	83686
drct-dpst	12/20/24	SCHAEFER, KELLY A	1,950.00	NAMPA	ID	83686
drct-dpst	12/20/24	STALLCOP, SETH C	9,166.66	MARSING	ID	83639
drct-dpst	12/20/24	STIMPSON, SUZANNE L	4,958.33	NAMPA	ID	83686
drct-dpst	12/20/24	UMINA, TIFFANY M	7,250.00	NAMPA	ID	83686
drct-dpst	12/20/24	VITEK, AMY C	7,119.23	NAMPA	ID	83686
drct-dpst	12/20/24	WACHSMUTH, ANGELLA R	7,083.32	CALDWELL	ID	83607
drct-dpst	12/20/24	WAUGH, MELODY J	7,133.33	KUNA	ID	83634
drct-dpst	12/20/24	WOOD, JENNIFER K	1,544.00	NAMPA	ID	83686
drct-dpst	12/20/24	WOOLSTENHULME, JJ	231.25	NAMPA	ID	83651
012729	12/20/24	ALBRIGHT, JANET L	988.50	NAMPA	ID	83651
012730	12/20/24	COLBERT, SANDY E	7,500.00	NAMPA	ID	83686
012731	12/20/24	HILL, CINDY S	120.00	MELBA	ID	83641