

(Mo-Yr: 01-2025-01-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012745	01/08/25	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	86.51
				SUPPLIES	216.15
012746	01/08/25	CANDACE KING	NAMPA, ID 83686	MILEAGE	36.11
				SUPPLIES	7.15
				SUPPLIES	34.35
				LAUNDRY	20.26
				FOOD	185.65
012747	01/08/25	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	196.00
012748	01/08/25	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	901.83
012749	01/08/25	Gold Star Foods/Northwest	DALLAS, TX 75320-1463	FOOD	318.26
				FOOD	2,536.00
012750	01/08/25	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	41.56
012751	01/08/25	BUTTE FENCE, INC	MERIDIAN, ID 83642	NEW DOUBLE GATE	2,753.29
				OPEN IN GATE CHANGE	811.99
				FENCE TO CLOSE YARD	1,430.79
012752	01/08/25	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR JAN	55.00
012753	01/08/25	DATATEL, INC.	MERIDIAN, ID 83642	PHONES DEC	138.53
				PHONES OCT	135.47
				PHONES NOV	138.53
012754	01/08/25	DILLABAUGH'S FLOORING AMERICA	BOISE, ID 83705	CARPET INSTALLATION	25,219.00
				CARPET INSTALLATION	1,287.00
012755	01/08/25	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1.00
				INTERNET	1,550.00
012756	01/08/25	GREEN BLADES	NAMPA, ID 83686-2913	WINTER FILTER REMOVAL	270.00
012757	01/08/25	i2M	BOISE, ID 83714	SUPPORT	1,225.00
012758	01/08/25	IASBO-ANGELA DURICK	COEUR D'ALENE, ID 83815	2025 MEMBERSHIP	150.00
012759	01/08/25	LAVA SPRINGS OWNERS ASSOC.	BOISE, ID 83709	HOA DUES	1,816.87
012760	01/08/25	MARLIN LEASING CORP	PHILADELPHIA, PA 19101-3604	COPIER LEASE	250.00
012761	01/08/25	MICROCLEAN	NAMPA, ID 83687	JANITORIAL DEC	2,070.00
				TOWELS, SOAP, LINER	442.28
012762	01/08/25	TOK COMMERCIAL PROP. SERV.	BOISE, ID 83702	MAINTENANCE NOV	225.00
012763	01/08/25	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION NOV	10,568.64
				TRANSPORTATION NOV SHUTTLES	419.68
012764	01/08/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX 2024	579.04
				SALES TAX 2024	213.34
012765	01/08/25	NIKI CROW	NAMPA, ID 83686	ICEMELT	29.05
012766	01/08/25	DATATEL, INC.	MERIDIAN, ID 83642	ANNUAL SOFTWARE ASSURANCE 12-31-25	535.00
				ANNUAL MAINT CONTRACT 11-30-25	973.00
012767	01/15/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	240.43
				SUPPLIES	361.70
				LAPTOP-SPED	799.98
012768	01/15/25	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-DEC SHUTTLES	364.73
				TRANSPORTATION-DEC	9,893.10
012769	01/15/25	DATATEL, INC.	MERIDIAN, ID 83642	PHONES	138.54
012770	01/15/25	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	PUSH BAR & FOB READER NEW GATE	3,907.04
				DATA PLAN-CLOUD FEB	30.00
012771	01/15/25	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES DEC	815.15
012772	01/15/25	MARLIN LEASING CORP	PHILADELPHIA, PA 19101-3604	COPIER LEASE	250.00
012773	01/15/25	TOK COMMERCIAL PROP. SERV.	BOISE, ID 83702	MAINT. DEC	550.00
				KEY SAFE	102.75
012785	01/24/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 012025	50.42
				OFFICE OF GROUP INS - 012025	2,383.92
				OFFICE OF GROUP INS - 012025	252.53
				OFFICE OF GROUP INS - 012025	2,735.64
				OFFICE OF GROUP INS - 012025	646.63
				OFFICE OF GROUP INS - 012025	694.23
				OFFICE OF GROUP INS - 012025	3,167.14
				OFFICE OF GROUP INS - 012025	18,110.70
				OFFICE OF GROUP INS - 012025	99.21
012786	01/24/25	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 012025	83.32
				OGI - HSA - 012025	166.64
012787	01/24/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPL - 012025	79.47
				PERSI-SCHOOL EMPL - 012025	490.69
				PERSI-GENERAL EMPLY - 012025	493.35
				PERSI-SCHOOL EMPL - 012025	224.42
				PERSI-SCHOOL EMPL - 012025	674.00
				PERSI-SCHOOL EMPL - 012025	2,340.79
				PERSI-SCHOOL EMPL - 012025	11,222.66
				PERSI-GENERAL EMPLY - 012025	1,129.59
				PERSI-SCHOOL EMPL - 012025	42.77
012788	01/24/25	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 012025	18.02
				LIFE INS - 012025	242.63
				LIFE INS - 012025	9.55
				LIFE INS - 012025	4.15
				LIFE INS - 012025	10.26
				LIFE INS - 012025	1.47
				LIFE INS - 012025	0.74
				LIFE INS - 012025	34.24
				LIFE INS - 012025	40.42
012789	01/24/25	ZIONS BANK	NAMPA, ID 83651	M/CARE - 012025	23.28
				MEDICARE - 012025	43.22
				M/CARE - 012025	254.79
				M/CARE - 012025	123.05
				FICA - 012025	1,276.03
				M/CARE - 012025	6,675.04
				FICA - 012025	276.67
				FICA - 012025	374.44
				FICA - 012025	603.27

\*\*\* PAYROLL WEB SITE REPORT \*\*\* LEGACY CHARTER SCHOOL  
 (Date Rng: 01/01/25 - 01/31/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/24/25	ALBRIGHT, RYAN R	7,013.51	NAMPA	ID	83651
drct-dpst	01/24/25	ASHTON, TANYA M	6,450.00	NAMPA	ID	83686
drct-dpst	01/24/25	BENSON, CATHERINE A	1,408.50	NAMPA	ID	83687
drct-dpst	01/24/25	BERNARD, ABBY M	1,666.67	NAMPA	ID	83686
drct-dpst	01/24/25	BOYD, SHAWNA M	6,816.66	NAMPA	ID	83686
drct-dpst	01/24/25	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	01/24/25	CROW, NIKI	4,166.67	NAMPA	ID	83686
drct-dpst	01/24/25	CURTISS, AUBRIELLE B	684.00	NAMPA	ID	83686
drct-dpst	01/24/25	DANZIGER, KYLA M	6,249.99	NAMPA	ID	83686
drct-dpst	01/24/25	DUTY, TASHA M	528.00	NAMPA	ID	83651
drct-dpst	01/24/25	FLORES, KARISSA E	1,664.50	NAMPA	ID	83686
drct-dpst	01/24/25	HENBEST, KATIE D	3,541.66	NAMPA	ID	83686
drct-dpst	01/24/25	HOUSH, NOVALIE	300.00	NAMPA	ID	83651
drct-dpst	01/24/25	HUSSMANN, DESTINY L	525.00	NAMPA	ID	83686
drct-dpst	01/24/25	LOWDER, TRISHA D	468.75	NAMPA	ID	83686
drct-dpst	01/24/25	LOZANO, EMILY S	1,906.33	NAMPA	ID	83686
drct-dpst	01/24/25	LOZON, CANDACE M	2,458.33	NAMPA	ID	83686
drct-dpst	01/24/25	LOZON, CHRISTINE R	1,389.25	NAMPA	ID	83686
drct-dpst	01/24/25	MCADAMS, DARLENE M	1,651.00	NAMPA	ID	83686
drct-dpst	01/24/25	MCCAIN, ASHLEY M	7,383.32	NAMPA	ID	83686
drct-dpst	01/24/25	MCCAIN, BRAD A	7,233.32	NAMPA	ID	83686
drct-dpst	01/24/25	MCCAIN, KIM L	648.00	NAMPA	ID	83686
drct-dpst	01/24/25	MCCONNELL, MICHAEL S	5,000.00	MERIDIAN	ID	83646
drct-dpst	01/24/25	MERRILL, ISABELLA	1,773.75	NAMPA	ID	83686
drct-dpst	01/24/25	MERRILL, MISHAWN D	2,916.67	NAMPA	ID	83686
drct-dpst	01/24/25	MEYER, KELLI D	495.00	NAMPA	ID	83686
drct-dpst	01/24/25	NICLEY, DRU A	1,902.16	NAMPA	ID	83686
drct-dpst	01/24/25	OHLAND, LYANN L	1,335.50	NAMPA	ID	83686
drct-dpst	01/24/25	ORTON, PENNY E	981.00	NAMPA	ID	83686
drct-dpst	01/24/25	SCHAEFER, KELLY A	1,950.00	NAMPA	ID	83686
drct-dpst	01/24/25	STALLCOP, SETH C	9,216.66	MARSING	ID	83639
drct-dpst	01/24/25	STIMPSON, SUZANNE L	4,958.33	NAMPA	ID	83686
drct-dpst	01/24/25	TOMLINSON, MEGAN K	120.00	MELBA	ID	83641
drct-dpst	01/24/25	UMINA, TIFFANY M	6,250.00	NAMPA	ID	83686
drct-dpst	01/24/25	VITEK, AMY C	7,183.33	NAMPA	ID	83686
drct-dpst	01/24/25	WACHSMUTH, ANGELLA R	7,083.32	CALDWELL	ID	83607
drct-dpst	01/24/25	WAUGH, MELODY J	7,133.33	KUNA	ID	83634
drct-dpst	01/24/25	WOOD, JENNIFER K	592.50	NAMPA	ID	83686
012775	01/24/25	ALBRIGHT, JANET L	589.50	NAMPA	ID	83651
012776	01/24/25	COLBERT, SANDY E	7,500.00	NAMPA	ID	83686
012777	01/24/25	HILL, CINDY S	513.75	MELBA	ID	83641