

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012790	02/04/25	ABBY BERNARD	NAMPA , ID 83686	BEARS	13.00
				LAUNDRY	72.86
				TRAVEL	46.00
012791	02/04/25	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	85.38
				SUPPLIES	53.44
012792	02/04/25	CANDACE KING	NAMPA , ID 83686	FOOD	100.68
				TRAVEL	38.70
012793	02/04/25	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	318.80
012794	02/04/25	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	1,095.32
012795	02/04/25	Gold Star Foods/Northwest	DALLAS, TX 75320-1463	FOOD	152.31
				FOOD	5,060.35
012796	02/04/25	SCHOOL NUTRITION ASSOC.	PHILADELPHIA, PA 19171-9297	ANNUAL DUES	54.00
012797	02/04/25	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR FEB	55.00
012798	02/04/25	DARLENE MCADAMS	NAMPA, ID 83686	8TH GRADE PARTY	17.01
012799	02/04/25	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET-FEB	1,550.00
				INTERNET-FEB	1.00
012800	02/04/25	IDAHO POWER	CAROL STREAM, IL 60197-5381		1,565.49
012801	02/04/25	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	ADVERTISEMENT	79.00
012802	02/04/25	IDAHO PUBLIC CHARTER SCHOOL CO	BOISE, ID 83720	AUTHORIZER FEE	7,775.00
012803	02/04/25	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707	POLICY UPDATE SERVICE	695.00
012804	02/04/25	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		880.44
012805	02/04/25	NORTHWEST NAZARENE UNIVERSITY	NAMPA , ID 83686	PROFESSIONAL DEVELOPMENT	60.00
				PROFESSIONAL DEVELOPMENT	60.00
				PROFESSIONAL DEVELOPMENT	60.00
				PROFESSIONAL DEVELOPMENT	180.00
012806	02/04/25	PERMA-BOUND	JACKSONVILLE, FL 62650-3599	3 NOVELS	45.00
012807	02/04/25	T3 ENTERPRISES, INC	MELBA , ID 83641	CHECKS	336.72
012808	02/04/25	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER, SUPPLIES	433.00
				SUPPLIES	205.29
012809	02/04/25	MICROCLEAN	NAMPA, ID 83687	TP, TOWELS	186.04
				TOWELS	117.08
				SCIENCE ROOM-SCRUB & WAX FLOOR	810.00
012810	02/04/25	NIKI CROW	NAMPA, ID 83686	R & M SUPPLIES	100.21
				AED SUPPLIES	17.17
				FIRST AID KIT	26.70
012811	02/19/25	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	694.48
012812	02/19/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	WHITE BOARD	15.55
				RECHARGABLE BATT, PRIVACY SCREENS	335.45
				SUPPLIES	485.87
				SPED SUPPLIES	6.98
012813	02/19/25	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION JAN-SHUTTLES	472.97
				TRANSPORTATION JAN	12,531.26
012814	02/19/25	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	98.56
012815	02/19/25	DATATEL, INC.	MERIDIAN, ID 83642	PHONES	138.54
012816	02/19/25	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	CLOUD DATA MAR	44.50
012817	02/19/25	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES JAN	1,082.90
012818	02/19/25	HOBSON FABRICATING, CORP.	BOISE, ID 83716	QTRLY HVAC MAINT	861.00
				HVAC REPAIR 17	818.77
					1,772.25
012819	02/19/25	IDAHO POWER	CAROL STREAM, IL 60197-5381		132.93
012820	02/19/25	KELLY SCHAEFER	NAMPA, ID 83686	LIBRARY BOOKS	1,018.75
012821	02/19/25	LEENA WEAVER	BOISE, ID 83702	SPED PSYCH SERVICES JAN	250.00
012822	02/19/25	MARLIN LEASING CORP	PHILADELPHIA , PA 19176-1817	COPIER LEASE	171.36
012823	02/19/25	MICROCLEAN	NAMPA, ID 83687	TP, TOWEL, LINER	117.08
				TOWELS	2,760.00
				JANITORIAL- JAN	1,439.13
				AED 100A	550.00
012824	02/19/25	NORCO INC.	SEATTLE, WA 98124-5144	PROPERTY MAINTENANCE	45.00
012825	02/19/25	TOK COMMERCIAL PROP. SERV.	BOISE, ID 83702	SINGING VALENTINES-CHECKS WRITTEN W/	50.42
012826	02/19/25	VICTORY CHARTER SCHOOL	NAMPA, ID 83686	OFFICE OF GROUP INS - 022025	3,167.14
012837	02/25/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 022025	2,383.92
				OFFICE OF GROUP INS - 022025	2,707.84
				OFFICE OF GROUP INS - 022025	18,141.32
				OFFICE OF GROUP INS - 022025	99.21
				OFFICE OF GROUP INS - 022025	246.18
				OFFICE OF GROUP INS - 022025	694.23
				OFFICE OF GROUP INS - 022025	650.16
012838	02/25/25	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 022025	166.64
				OGI - HSA - 022025	83.32
012839	02/25/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPL - 022025	79.47
				PERSI-SCHOOL EMPL - 022025	2,340.79
				PERSI-SCHOOL EMPL - 022025	224.42
				PERSI-SCHOOL EMPL - 022025	1,170.25
				PERSI-SCHOOL EMPL - 022025	674.00
				PERSI-SCHOOL EMPL - 022025	490.69
				PERSI-GENERAL EMPLY - 022025	11,638.54
				PERSI-GENERAL EMPLY - 022025	493.35
				PERSI-SCHOOL EMPL - 022025	42.77
012840	02/25/25	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 022025	18.02
				LIFE INS - 022025	10.26
				LIFE INS - 022025	1.47
				LIFE INS - 022025	4.06
				LIFE INS - 022025	0.74
				LIFE INS - 022025	9.61
				LIFE INS - 022025	34.48
				LIFE INS - 022025	40.00
				LIFE INS - 022025	242.84

(Mo-Yr: 02-2025-02-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012841	02/25/25	ZIONS BANK	NAMPA, ID 83651	MEDICARE - 022025	43.23
				FICA - 022025	123.14
				M/CARE - 022025	254.78
				FICA - 022025	374.39
				FICA - 022025	276.68
				FICA - 022025	629.27
				FICA - 022025	1,276.71
				FICA - 022025	7,342.76
				M/CARE - 022025	23.28

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 02/01/25 - 02/28/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/25/25	ALBRIGHT, RYAN R	7,500.00	NAMPA	ID	83651
drct-dpst	02/25/25	ASHTON, TANYA M	6,600.00	NAMPA	ID	83686
drct-dpst	02/25/25	BENSON, CATHERINE A	1,716.00	NAMPA	ID	83687
drct-dpst	02/25/25	BERNARD, ABBY M	1,666.67	NAMPA	ID	83686
drct-dpst	02/25/25	BOYD, SHAWNA M	6,916.66	NAMPA	ID	83686
drct-dpst	02/25/25	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	02/25/25	CROW, NIKI	6,406.67	NAMPA	ID	83686
drct-dpst	02/25/25	CURTISS, AUBRIELLE B	1,399.50	NAMPA	ID	83686
drct-dpst	02/25/25	DANZIGER, KYLA M	6,249.99	NAMPA	ID	83686
drct-dpst	02/25/25	DUTY, TASHA M	997.50	NAMPA	ID	83651
drct-dpst	02/25/25	FLORES, KARISSA E	1,639.00	NAMPA	ID	83686
drct-dpst	02/25/25	HENBEST, KATIE D	3,541.66	NAMPA	ID	83686
drct-dpst	02/25/25	HOUSH, NOVALIE	750.00	NAMPA	ID	83651
drct-dpst	02/25/25	HUSSMANN, DESTINY L	1,102.50	NAMPA	ID	83686
drct-dpst	02/25/25	LOWDER, TRISHA D	847.50	NAMPA	ID	83686
drct-dpst	02/25/25	LOZANO, EMILY S	1,883.83	NAMPA	ID	83686
drct-dpst	02/25/25	LOZON, CANDACE M	2,458.33	NAMPA	ID	83686
drct-dpst	02/25/25	LOZON, CHRISTINE R	1,105.00	NAMPA	ID	83686
drct-dpst	02/25/25	MCADAMS, DARLENE M	1,598.50	NAMPA	ID	83686
drct-dpst	02/25/25	MCCAIN, ASHLEY M	7,633.32	NAMPA	ID	83686
drct-dpst	02/25/25	MCCAIN, BRAD A	7,433.32	NAMPA	ID	83686
drct-dpst	02/25/25	MCCAIN, KIM L	1,017.00	NAMPA	ID	83686
drct-dpst	02/25/25	MCCONNELL, MICHAEL S	5,000.00	MERIDIAN	ID	83646
drct-dpst	02/25/25	MERRILL, ISABELLA	1,787.50	NAMPA	ID	83686
drct-dpst	02/25/25	MERRILL, MISHAWN D	2,916.67	NAMPA	ID	83686
drct-dpst	02/25/25	MEYER, KELLI D	1,030.50	NAMPA	ID	83686
drct-dpst	02/25/25	NICLEY, DRU A	1,932.16	NAMPA	ID	83686
drct-dpst	02/25/25	OHLAND, LYANN L	1,505.00	NAMPA	ID	83686
drct-dpst	02/25/25	ORTON, PENNY E	1,314.00	NAMPA	ID	83686
drct-dpst	02/25/25	SCHAEFER, KELLY A	1,950.00	NAMPA	ID	83686
drct-dpst	02/25/25	STALLCOP, SETH C	9,166.66	MARSING	ID	83639
drct-dpst	02/25/25	STIMPSON, SUZANNE L	4,958.33	NAMPA	ID	83686
drct-dpst	02/25/25	TOMLINSON, MEGAN K	172.50	MELBA	ID	83641
drct-dpst	02/25/25	UMINA, TIFFANY M	6,250.00	NAMPA	ID	83686
drct-dpst	02/25/25	VITEK, AMY C	7,283.33	NAMPA	ID	83686
drct-dpst	02/25/25	WACHSMUTH, ANGELLA R	7,083.32	CALDWELL	ID	83607
drct-dpst	02/25/25	WAUGH, MELODY J	7,283.33	KUNA	ID	83634
drct-dpst	02/25/25	WOOD, JENNIFER K	952.50	NAMPA	ID	83686
012827	02/25/25	ALBRIGHT, JANET L	1,221.00	NAMPA	ID	83651
012828	02/25/25	COLBERT, SANDY E	7,500.00	NAMPA	ID	83686
012829	02/25/25	HILL, CINDY S	956.25	MELBA	ID	83641