

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012842	03/03/25	ABBY BERNARD	NAMPA , ID 83686	LAUNDRY	45.00
012843	03/03/25	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	176.72
				SUPPLIES	181.78
012844	03/03/25	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	108.95
012845	03/03/25	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	808.25
012846	03/03/25	Gold Star Foods/Northwest	DALLAS, TX 75320-1463	FOOD	4,405.68
				FOOD	169.12
012847	03/03/25	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	127.04
012848	03/03/25	CED	LOS ANGELES, CA 90088-8830	BULBS	29.88
012849	03/03/25	CITY OF NAMPA	NAMPA, ID 83651	WATER/SEWER	394.06
				TRASH	599.32
012850	03/03/25	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR- MARCH	55.00
012851	03/03/25	DAKTECH, INC	FARGO, ND 58104	8 DESKTOP COMPUTERS	5,824.00
012852	03/03/25	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET MAR	1,550.00
				INTERNET MAR	1.00
					941.44
012853	03/03/25	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		
012854	03/03/25	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	SIS TO 3-1-26	4,845.31
012855	03/03/25	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	64.78
				COPY PAPER	378.00
012856	03/03/25	ASARIAS RODRIGUEZ	NAMPA, ID 83687	SUBSTITUTE	620.50
012857	03/03/25	HUNTER MCCAIN	NAMPA, ID 83686	SNOW & ICE MAINT.	220.00
012858	03/18/25	ALLIED BUSINESS SOLUTIONS	SEATTLE , WA 98124-5142	STAPLES	81.57
012859	03/18/25	JENNIFER CLEMENS	NAMPA, ID 83686	LUNCH MONEY REFUND	50.40
012860	03/18/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	389.22
012861	03/18/25	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION FEB-SHUTTLES	419.68
				TRANSPORTATION FEB	11,871.72
012862	03/18/25	CITY OF NAMPA	NAMPA, ID 83651	IRRIGATION	1,136.28
012863	03/18/25	DATATEL, INC.	MERIDIAN, ID 83642	PHONE	138.54
012864	03/18/25	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	DATA PLAN APR	44.50
012865	03/18/25	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES FEB	854.25
012866	03/18/25	GREEN BLADES	NAMPA, ID 83686-2913	SNOW REMOVAL	2,500.00
012867	03/18/25	HOBSON FABRICATING, CORP.	BOISE, ID 83716	REPAIR THERMOSTAT	680.00
012868	03/18/25	IDAHO POWER	CAROL STREAM, IL 60197-5381		1,625.77
012869	03/18/25	LEENA WEAVER	STAR, ID 83669	SPED PSYCH SERVICES FEB	1,166.67
012870	03/18/25	LEENA MARTIN-WEAVER-REIMB	NAMPA, ID 83686	TAPS 4 COMPLETE KIT-TESTING	289.80
012871	03/18/25	MARLIN LEASING CORP	PHILADELPHIA , PA 19176-1817	COPIER LEASE	250.00
012872	03/18/25	MICROCLEAN	NAMPA, ID 83687	JANITORIAL FEB	2,346.00
				SOAP, TOWELS	400.34
012873	03/18/25	NIKI CROW	NAMPA, ID 83686	R & M SUPPLIES	17.65
				CARBONITE BACKUP	47.99
012874	03/18/25	NONY HOUSH	NAMPA, ID 83651	ART SUPPLIES	800.00
012875	03/18/25	TIFFANY UMINA	NAMPA, ID 83686	REIMB REWARD PARTY	28.59
012876	03/18/25	TOK COMMERCIAL PROP. SERV.	BOISE, ID 83702	MAINTENANCE	550.00
012877	03/18/25	VICTORY CHARTER SCHOOL	NAMPA, ID 83686	ODONAHUE	30,000.00
				ODONAHUE	2,295.00
				YONKOVICH STIPEND EL	835.00
				ODONAHUE	3,588.00
				YONKOVICH STIPEND EL	64.00
				BANK FEES	354.00
				S. STIMPSON	17,000.00CR
				S. STIMPSON	3,592.00CR
				S. STIMPSON	4,768.00CR
				TEAM VIEWER	516.00
				CROW HEALTH	7,152.00
012888	03/25/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 032025	694.23
				OFFICE OF GROUP INS - 032025	3,167.14
				OFFICE OF GROUP INS - 032025	2,383.92
				OFFICE OF GROUP INS - 032025	2,713.56
				OFFICE OF GROUP INS - 032025	18,187.01
				OFFICE OF GROUP INS - 032025	44.49
				OFFICE OF GROUP INS - 032025	99.21
				OFFICE OF GROUP INS - 032025	629.56
				OFFICE OF GROUP INS - 032025	221.30
012889	03/25/25	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 032025	166.64
				OGI - HSA - 032025	83.32
012890	03/25/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPL - 032025	224.42
				PERSI-SCHOOL EMPL - 032025	490.69
				PERSI-SCHOOL EMPL - 032025	79.47
				PERSI-SCHOOL EMPL - 032025	42.77
				PERSI-SCHOOL EMPL - 032025	674.00
				PERSI-SCHOOL EMPL - 032025	1,156.79
				PERSI-SCHOOL EMPL - 032025	2,340.79
				PERSI-GENERAL EMPLY - 032025	12,156.88
				PERSI-GENERAL EMPLY - 032025	493.35
012891	03/25/25	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 032025	243.41
				LIFE INS - 032025	1.47
				LIFE INS - 032025	18.02
				LIFE INS - 032025	0.66
				LIFE INS - 032025	9.30
				LIFE INS - 032025	34.59
				LIFE INS - 032025	3.67
				LIFE INS - 032025	40.10
				LIFE INS - 032025	10.26
012892	03/25/25	ZIONS BANK	NAMPA, ID 83651	FICA - 032025	620.66
				M/CARE - 032025	254.79
				MEDICARE - 032025	43.22
				FICA - 032025	1,276.38
				FICA - 032025	123.50

(Mo-Yr: 03-2025-03-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - 032025	276.68
				M/CARE - 032025	23.39
				FICA - 032025	7,518.76
				FICA - 032025	374.65

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 03/01/25 - 03/31/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/25/25	ALBRIGHT, RYAN R	7,500.00	NAMPA	ID	83651
drct-dpst	03/25/25	ASHTON, TANYA M	6,500.00	NAMPA	ID	83686
drct-dpst	03/25/25	BENSON, CATHERINE A	1,717.50	NAMPA	ID	83687
drct-dpst	03/25/25	BERNARD, ABBY M	1,666.67	NAMPA	ID	83686
drct-dpst	03/25/25	BOYD, SHAWNA M	7,866.66	NAMPA	ID	83686
drct-dpst	03/25/25	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	03/25/25	CROW, NIKI	4,166.67	NAMPA	ID	83686
drct-dpst	03/25/25	CURTISS, AUBRIELLE B	693.00	NAMPA	ID	83686
drct-dpst	03/25/25	DANZIGER, KYLA M	6,249.99	NAMPA	ID	83686
drct-dpst	03/25/25	DUTY, TASHA M	1,008.00	NAMPA	ID	83651
drct-dpst	03/25/25	FLORES, KARISSA E	1,493.50	NAMPA	ID	83686
drct-dpst	03/25/25	HENBEST, KATIE D	3,541.66	NAMPA	ID	83686
drct-dpst	03/25/25	HOUSH, NOVALIE	600.00	NAMPA	ID	83651
drct-dpst	03/25/25	HUSSMANN, DESTINY L	946.50	NAMPA	ID	83686
drct-dpst	03/25/25	LOWDER, TRISHA D	667.50	NAMPA	ID	83686
drct-dpst	03/25/25	LOZANO, EMILY S	1,759.83	NAMPA	ID	83686
drct-dpst	03/25/25	LOZON, CANDACE M	2,458.33	NAMPA	ID	83686
drct-dpst	03/25/25	LOZON, CHRISTINE R	1,404.25	NAMPA	ID	83686
drct-dpst	03/25/25	MCADAMS, DARLENE M	1,580.50	NAMPA	ID	83686
drct-dpst	03/25/25	MCCAIN, ASHLEY M	9,883.32	NAMPA	ID	83686
drct-dpst	03/25/25	MCCAIN, BRAD A	7,283.32	NAMPA	ID	83686
drct-dpst	03/25/25	MCCAIN, KIM L	1,053.00	NAMPA	ID	83686
drct-dpst	03/25/25	MCCONNELL, MICHAEL S	5,000.00	MERIDIAN	ID	83646
drct-dpst	03/25/25	MERRILL, ISABELLA	1,767.50	NAMPA	ID	83686
drct-dpst	03/25/25	MERRILL, MISHAWN D	2,916.67	NAMPA	ID	83686
drct-dpst	03/25/25	MEYER, KELLI D	864.00	NAMPA	ID	83686
drct-dpst	03/25/25	NICLEY, DRU A	1,894.16	NAMPA	ID	83686
drct-dpst	03/25/25	OHLAND, LYANN L	1,513.25	NAMPA	ID	83686
drct-dpst	03/25/25	ORTON, PENNY E	1,755.00	NAMPA	ID	83686
drct-dpst	03/25/25	SCHAEFER, KELLY A	1,950.00	NAMPA	ID	83686
drct-dpst	03/25/25	STALLCOP, SETH C	9,466.66	MARSING	ID	83639
drct-dpst	03/25/25	STIMPSON, SUZANNE L	4,958.33	NAMPA	ID	83686
drct-dpst	03/25/25	TOMLINSON, MEGAN K	90.00	MELBA	ID	83641
drct-dpst	03/25/25	UMINA, TIFFANY M	6,250.00	NAMPA	ID	83686
drct-dpst	03/25/25	VITEK, AMY C	7,383.33	NAMPA	ID	83686
drct-dpst	03/25/25	WACHSMUTH, ANGELLA R	7,083.32	CALDWELL	ID	83607
drct-dpst	03/25/25	WAUGH, MELODY J	8,383.33	KUNA	ID	83634
drct-dpst	03/25/25	WOOD, JENNIFER K	1,128.75	NAMPA	ID	83686
012878	03/25/25	ALBRIGHT, JANET L	1,018.50	NAMPA	ID	83651
012879	03/25/25	COLBERT, SANDY E	8,500.00	NAMPA	ID	83686
012880	03/25/25	HILL, CINDY S	956.25	MELBA	ID	83641