

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012893	04/07/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	APRIL INS PREMIUMS, INCLUDING HSA & FS/	36,268.26
012894	04/09/25	ABBY BERNARD	NAMPA, ID 83686	MILEAGE	12.65
				FOOD	75.42
				LAUNDRY	21.01
012895	04/09/25	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	84.65
				SUPPLIES	69.82
012896	04/09/25	CANDACE LOZON	NAMPA, ID 83686	FOOD	105.37
				MILEAGE	26.45
012897	04/09/25	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	216.75
012898	04/09/25	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	777.81
012899	04/09/25	Gold Star Foods/Northwest	DALLAS, TX 75320-1463	FOOD	44.04
				FOOD	1,955.61
012900	04/09/25	ASARIAS RODRIGUEZ	NAMPA, ID 83687	SUB BI	123.50
012901	04/09/25	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	223.82
				MEDICAID ADMIN FEE	1,113.71
012902	04/09/25	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER	540.00
012903	04/09/25	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR-APRIL	55.00
012904	04/09/25	DATATEL, INC.	MERIDIAN, ID 83642	PHONE	138.55
012905	04/09/25	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET-APRIL	1.00
				INTERNET-APRIL	1,550.00
012906	04/09/25	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES MAR	991.95
012907	04/09/25	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		799.67
012908	04/09/25	KIM MCCAIN	NAMPA, ID 83686	PRAXIS REIMB	85.00
012909	04/09/25	LEENA WEAVER	STAR, ID 83669	SPED PSYCH SERVICES MAR	2,797.92
012910	04/09/25	MICROCLEAN	NAMPA, ID 83687	JANITORIAL-MAR	1,944.00
				TP	96.40
012911	04/09/25	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	PROF DEV-EVALS TEACHERS	600.00
				PROF DEV-EVALS TEACHERS	60.00
012912	04/09/25	TOK COMMERCIAL PROP. SERV.	BOISE, ID 83702	R & M OVERAGE	17.25
				R & M CONTRACT	550.00
012913	04/16/25	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	100.02
012914	04/16/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	NOVELS	105.24
				8TH GRADE GRADUATION	24.65
				SUPPLIES	267.74
				CABLE, 2 BACKUP, RAM	297.38
012915	04/16/25	BARRIER PEST CONTROL	NAMPA, ID 83686	PEST CONTROL	189.00
012916	04/16/25	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION MARCH	8,600.02
				TRANSPORTATION MARCH-SHUTTLES	245.45
012917	04/16/25	CITY OF NAMPA	NAMPA, ID 83651		599.32
					508.06
012918	04/16/25	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	DATA PLAN - MAY	44.50
012919	04/16/25	GREEN BLADES	NAMPA, ID 83686-2913	LAWN AERATION	1,800.00
012920	04/16/25	i2M	BOISE, ID 83714	SUPPORT	1,225.00
012921	04/16/25	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	14,000.00
012922	04/16/25	MARLIN LEASING CORP	PHILADELPHIA, PA 19176-1817	COPIER LEASE	250.00
012923	04/16/25	MICROCLEAN	NAMPA, ID 83687	LINER	29.31
012924	04/16/25	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	DYSLEXIA TRAINING	720.00
012935	04/25/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 042025	254.09
				OFFICE OF GROUP INS - 042025	619.74
				OFFICE OF GROUP INS - 042025	99.21
				OFFICE OF GROUP INS - 042025	3,184.06
				OFFICE OF GROUP INS - 042025	2,713.21
				OFFICE OF GROUP INS - 042025	18,141.54
				OFFICE OF GROUP INS - 042025	2,383.92
				OFFICE OF GROUP INS - 042025	50.42
				OFFICE OF GROUP INS - 042025	694.23
012936	04/25/25	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 042025	166.64
				OGI - HSA - 042025	83.32
012937	04/25/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL EMPLY - 042025	11,289.55
				PERSI-GENERAL EMPLY - 042025	493.35
				PERSI-SCHOOL EMPL - 042025	490.69
				PERSI-SCHOOL EMPL - 042025	79.47
				PERSI-SCHOOL EMPL - 042025	42.77
				PERSI-SCHOOL EMPL - 042025	224.42
				PERSI-SCHOOL EMPL - 042025	674.00
				PERSI-SCHOOL EMPL - 042025	1,171.75
				PERSI-SCHOOL EMPL - 042025	2,340.79
012938	04/25/25	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 042025	4.18
				LIFE INS - 042025	243.30
				LIFE INS - 042025	0.74
				LIFE INS - 042025	34.27
				LIFE INS - 042025	40.08
				LIFE INS - 042025	10.26
				LIFE INS - 042025	18.02
				LIFE INS - 042025	1.47
				LIFE INS - 042025	9.16
012939	04/25/25	ZIONS BANK	NAMPA, ID 83651	MEDICARE - 042025	43.23
				FICA - 042025	1,276.31
				FICA - 042025	629.84
				FICA - 042025	374.78
				FICA - 042025	276.66
				FICA - 042025	123.01
				M/CARE - 042025	254.78
				FICA - 042025	6,604.44
				M/CARE - 042025	23.28

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL

(Date Rng: 04/01/25 - 04/30/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/25/25	ALBRIGHT, RYAN R	7,500.00	NAMPA	ID	83651
drct-dpst	04/25/25	ASHTON, TANYA M	6,300.00	NAMPA	ID	83686
drct-dpst	04/25/25	BENSON, CATHERINE A	1,761.00	NAMPA	ID	83687
drct-dpst	04/25/25	BERNARD, ABBY M	1,666.67	NAMPA	ID	83686
drct-dpst	04/25/25	BOYD, SHAWNA M	6,666.66	NAMPA	ID	83686
drct-dpst	04/25/25	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	04/25/25	CROW, NIKI	4,294.17	NAMPA	ID	83686
drct-dpst	04/25/25	DANZIGER, KYLA M	6,249.99	NAMPA	ID	83686
drct-dpst	04/25/25	DUTY, TASHA M	531.75	NAMPA	ID	83651
drct-dpst	04/25/25	FLORES, KARISSA E	1,655.50	NAMPA	ID	83686
drct-dpst	04/25/25	HENBEST, KATIE D	3,541.66	NAMPA	ID	83686
drct-dpst	04/25/25	HOUSH, NOVALIE	300.00	NAMPA	ID	83651
drct-dpst	04/25/25	HUSSMANN, DESTINY L	525.00	NAMPA	ID	83686
drct-dpst	04/25/25	LOWDER, TRISHA D	292.50	NAMPA	ID	83686
drct-dpst	04/25/25	LOZANO, EMILY S	1,906.33	NAMPA	ID	83686
drct-dpst	04/25/25	LOZON, CANDACE M	2,458.33	NAMPA	ID	83686
drct-dpst	04/25/25	LOZON, CHRISTINE R	1,205.50	NAMPA	ID	83686
drct-dpst	04/25/25	MCADAMS, DARLENE M	1,516.00	NAMPA	ID	83686
drct-dpst	04/25/25	MCCAIN, ASHLEY M	7,183.32	NAMPA	ID	83686
drct-dpst	04/25/25	MCCAIN, BRAD A	7,233.32	NAMPA	ID	83686
drct-dpst	04/25/25	MCCAIN, KIM L	630.00	NAMPA	ID	83686
drct-dpst	04/25/25	MCCONNELL, MICHAEL S	5,000.00	MERIDIAN	ID	83646
drct-dpst	04/25/25	MERRILL, ISABELLA	1,763.00	NAMPA	ID	83686
drct-dpst	04/25/25	MERRILL, MISHAWN D	2,916.67	NAMPA	ID	83686
drct-dpst	04/25/25	MEYER, KELLI D	495.00	NAMPA	ID	83686
drct-dpst	04/25/25	NICLEY, DRU A	1,886.66	NAMPA	ID	83686
drct-dpst	04/25/25	OHLAND, LYANN L	1,505.00	NAMPA	ID	83686
drct-dpst	04/25/25	ORTON, PENNY E	801.00	NAMPA	ID	83686
drct-dpst	04/25/25	SCHAEFER, KELLY A	1,950.00	NAMPA	ID	83686
drct-dpst	04/25/25	STALLCOP, SETH C	9,616.66	MARSING	ID	83639
drct-dpst	04/25/25	STIMPSON, SUZANNE L	4,958.33	NAMPA	ID	83686
drct-dpst	04/25/25	UMINA, TIFFANY M	6,250.00	NAMPA	ID	83686
drct-dpst	04/25/25	VITEK, AMY C	7,133.33	NAMPA	ID	83686
drct-dpst	04/25/25	WACHSMUTH, ANGELLA R	7,083.32	CALDWELL	ID	83607
drct-dpst	04/25/25	WAUGH, MELODY J	7,133.33	KUNA	ID	83634
drct-dpst	04/25/25	WOOD, JENNIFER K	592.50	NAMPA	ID	83686
012925	04/25/25	ALBRIGHT, JANET L	549.00	NAMPA	ID	83651
012926	04/25/25	COLBERT, SANDY E	7,500.00	NAMPA	ID	83686
012927	04/25/25	HILL, CINDY S	528.75	MELBA	ID	83641