

			(Mo-Yr: 05-2025-05-2025)			
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
012940	05/06/25	ABBY BERNARD	NAMPA , ID 83686	MILEAGE	8.86	
				LAUNDRY	17.28	
				FOOD	33.59	
012941	05/06/25	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	10.80	
				SUPPLIES	438.26	
012942	05/06/25	CANDACE LOZON	NAMPA , ID 83686	FOOD	48.59	
				MILEAGE	36.34	
012943	05/06/25	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	18.10	
012944	05/06/25	MARSING SCHOOL DIST/TV CO-OP	MARSING, ID 83639	ANNUAL MEMBERSHIP FEE	25.00	
012945	05/06/25	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	767.16	
012946	05/06/25	Gold Star Foods/Northwest	DALLAS, TX 75320-1463	FOOD	139.38	
				FOOD	4,022.31	
012947	05/06/25	BECKY STALLCOP	NAMPA, ID 83686	REIMB GC LUNCH HELP	155.27	
012948	05/06/25	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER & SUPPLIES	444.68	
				SUPPLIES	49.95	
012949	05/06/25	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR MAY	55.00	
012950	05/06/25	DATATEL, INC.	MERIDIAN, ID 83642	PHONE	138.55	
012951	05/06/25	DEBBY HALL	MELBA, ID 83641	FOOD SERVICE CONTRACT FINAL 24-25	2,500.00	
012952	05/06/25	DEE SARTON-BOWER	CALDWELL, ID 83607	COLLEGE & CAREER STIPEND	2,000.00	
012953	05/06/25	DIANA SCHAFFER	NAMPA, ID 83686	COLLEGE AND CAREER STIPEND	700.00	
012954	05/06/25	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,550.00	
				INTERNET	1.00	
012955	05/06/25	HOBSON FABRICATING, CORP.	BOISE, ID 83716	REPAIR ADMIN OFFICE HEAT ISSUE	195.00	
012956	05/06/25	IDAHO POWER	CAROL STREAM, IL 60197-5381		1,390.96	
012957	05/06/25	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		451.80	
012958	05/06/25	JAMF SOFTWARE, LLC	CHICAGO, IL 60674-7550	APPLE DEVICE MANAGEMENT TO 4-29-26	302.50	
012959	05/06/25	JENNIFER LISTER	NAMPA, ID 83686	COLLEGE & CAREER STIPEND	700.00	
012960	05/06/25	LEENA WEAVER	STAR, ID 83669	SPED PSYCH SERVICES APRIL	2,170.83	
012961	05/06/25	MICROCLEAN	NAMPA, ID 83687	JANITORIAL	2,697.00	
				TOWELS, TP, SOAP	296.76	
012962	05/06/25	ROTO-ROOTER	BOISE, ID 83715	CLEAN FS GREASE TRAPS	735.00	
012963	05/06/25	Wagons Ho	CALDWELL, ID 83605	WAGONS HO FIELD DAY	633.00	
012964	05/06/25	NIKI CROW	NAMPA, ID 83686	STAMPS	50.00	
				LOCK BAR FOR FIREPROOF SAFE	42.35	
012965	05/09/25	IDAHO SCHOOL NUTRITION ASSOC.	Priest River, ID 83856	ANNUAL CONFERENCE 2025	245.00	
012966	05/19/25	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	457.14	
012967	05/19/25	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICIAD ADMIN FEE	2,044.85	
012968	05/19/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	SUPPLIES	912.64	
				TEXTBOOK	52.36	
012969	05/19/25	BECKY STALLCOP	NAMPA, ID 83686	REIMB STUDENT LUNCH	155.27	
012970	05/19/25	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION APRIL	11,907.72	
				TRANSPORTATION APRIL SHUTTLES	419.68	
012971	05/19/25	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	52.05	
				COPY PAPER	57.94	
012972	05/19/25	CRISIS PREVENTION INSTITUTE	CHICAGO, IL 60673-5309	ANNUAL MEMBERSHIP TO 4-8-26	200.00	
012973	05/19/25	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	DATA PLAN-MAY	44.50	
012974	05/19/25	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	SPED OT SERVICES	1,175.55	
012975	05/19/25	IDAHO POWER	CAROL STREAM, IL 60197-5381		1,649.44	
012976	05/19/25	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	7,000.00	
012977	05/19/25	MARLIN LEASING CORP	PHILADELPHIA , PA 19176-1817	COPIER LEASE	250.00	
012978	05/19/25	MICROCLEAN	NAMPA, ID 83687	TOWELS, TP	158.86	
				TOWELS, TP	186.99	
012979	05/19/25	NIKI CROW	NAMPA, ID 83686	TONER CARTRIDGE	45.04	
012980	05/19/25	SETH STALLCOP	NAMPA, ID 83686	TEACHER EVAL STIPEND ADVANCE	1,722.04	
012981	05/19/25	TOK COMMERCIAL PROP. SERV.	BOISE, ID 83702	MAINTENANCE WORK	550.00	
				ROOF MAINTENANCE- SEMI ANNUAL	935.00	
012982	05/19/25	Wagons Ho	CALDWELL, ID 83605	WAGONS HO FIELD DAY	33.66	
012983	05/19/25	ZOO BOISE	BOISE, ID 83702	KINDERGARTEN FIELD TRIP	187.00	
012996	05/23/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 052025	99.21	
				OFFICE OF GROUP INS - 052025	18,509.53	
				OFFICE OF GROUP INS - 052025	2,558.07	
				OFFICE OF GROUP INS - 052025	216.50	
				OFFICE OF GROUP INS - 052025	2,383.92	
				OFFICE OF GROUP INS - 052025	4,359.10	
				OFFICE OF GROUP INS - 052025	461.40	
				OFFICE OF GROUP INS - 052025	694.23	
				OFFICE OF GROUP INS - 052025	50.42	
012997	05/23/25	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 052025	166.64	
				OGI - HSA - 052025	83.32	
012998	05/23/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPL - 052025	42.77	
				PERSI-SCHOOL EMPL - 052025	224.42	
				PERSI-SCHOOL EMPL - 052025	490.69	
				PERSI-SCHOOL EMPL - 052025	79.47	
				PERSI-SCHOOL EMPL - 052025	674.00	
				PERSI-SCHOOL EMPL - 052025	1,298.76	
				PERSI-SCHOOL EMPL - 052025	2,340.79	
				PERSI-GENERAL EMPLY - 052025	12,380.73	
				PERSI-GENERAL EMPLY - 052025	493.35	
012999	05/23/25	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 052025	0.74	
				LIFE INS - 052025	43.00	
				LIFE INS - 052025	37.79	
				LIFE INS - 052025	248.78	
				LIFE INS - 052025	18.02	
				LIFE INS - 052025	10.26	
				LIFE INS - 052025	3.61	
				LIFE INS - 052025	1.47	
				LIFE INS - 052025	6.82	

(Mo-Yr: 05-2025-05-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013000	05/23/25	ZIONS BANK	NAMPA, ID 83651	M/CARE - 052025	254.79
				FICA - 052025	123.50
				M/CARE - 052025	23.28
				FICA - 052025	7,722.50
				FICA - 052025	1,278.48
				FICA - 052025	688.16
				MEDICARE - 052025	43.22
				FICA - 052025	362.73
				FICA - 052025	376.74
013001	05/22/25	WAHOOZ	MERIDIAN, ID 83642	8TH GRADE GRADUATION PARTY	1,082.25

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
(Date Rng: 05/01/25 - 05/31/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/23/25	ALBRIGHT, RYAN R	7,500.00	NAMPA	ID	83651
drct-dpst	05/23/25	ASHTON, TANYA M	6,250.00	NAMPA	ID	83686
drct-dpst	05/23/25	BENSON, CATHERINE A	1,754.50	NAMPA	ID	83687
drct-dpst	05/23/25	BERNARD, ABBY M	1,666.67	NAMPA	ID	83686
drct-dpst	05/23/25	BOYD, SHAWNA M	6,866.66	NAMPA	ID	83686
drct-dpst	05/23/25	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	05/23/25	CROW, NIKI	4,166.67	NAMPA	ID	83686
drct-dpst	05/23/25	DANZIGER, KYLA M	6,249.99	NAMPA	ID	83686
drct-dpst	05/23/25	DUTY, TASHA M	1,060.50	NAMPA	ID	83651
drct-dpst	05/23/25	FLORES, KARISSA E	1,540.00	NAMPA	ID	83686
drct-dpst	05/23/25	HENBEST, KATIE D	3,541.66	NAMPA	ID	83686
drct-dpst	05/23/25	HOUSH, NOVALIE	600.00	NAMPA	ID	83651
drct-dpst	05/23/25	HUSSMANN, DESTINY L	1,050.00	NAMPA	ID	83686
drct-dpst	05/23/25	LOWDER, TRISHA D	772.50	NAMPA	ID	83686
drct-dpst	05/23/25	LOZANO, EMILY S	1,900.33	NAMPA	ID	83686
drct-dpst	05/23/25	LOZON, CANDACE M	2,458.33	NAMPA	ID	83686
drct-dpst	05/23/25	LOZON, CHRISTINE R	1,116.25	NAMPA	ID	83686
drct-dpst	05/23/25	MCADAMS, DARLENE M	1,672.00	NAMPA	ID	83686
drct-dpst	05/23/25	MCCAIN, ASHLEY M	11,905.32	NAMPA	ID	83686
drct-dpst	05/23/25	MCCAIN, BRAD A	7,383.32	NAMPA	ID	83686
drct-dpst	05/23/25	MCCAIN, KIM L	1,296.00	NAMPA	ID	83686
drct-dpst	05/23/25	MCCONNELL, MICHAEL S	5,000.00	MERIDIAN	ID	83646
drct-dpst	05/23/25	MERRILL, ISABELLA	1,749.00	NAMPA	ID	83686
drct-dpst	05/23/25	MERRILL, MISHAWN D	2,916.67	NAMPA	ID	83686
drct-dpst	05/23/25	MEYER, KELLI D	1,003.50	NAMPA	ID	83686
drct-dpst	05/23/25	NICLEY, DRU A	1,920.16	NAMPA	ID	83686
drct-dpst	05/23/25	OHLAND, LYANN L	1,527.50	NAMPA	ID	83686
drct-dpst	05/23/25	ORTON, PENNY E	1,314.00	NAMPA	ID	83686
drct-dpst	05/23/25	REYES, KRYSTAL L	1,137.50	NAMPA	ID	83651
drct-dpst	05/23/25	SCHAEFER, KELLY A	1,950.00	NAMPA	ID	83686
drct-dpst	05/23/25	STALLCOP, SETH C	12,916.66	MARSING	ID	83639
drct-dpst	05/23/25	STIMPSON, SUZANNE L	4,958.33	NAMPA	ID	83686
drct-dpst	05/23/25	TOMLINSON, MEGAN K	813.75	MELBA	ID	83641
drct-dpst	05/23/25	UMINA, TIFFANY M	6,250.00	NAMPA	ID	83686
drct-dpst	05/23/25	VITEK, AMY C	7,283.33	NAMPA	ID	83686
drct-dpst	05/23/25	WACHSMUTH, ANGELLA R	7,083.32	CALDWELL	ID	83607
drct-dpst	05/23/25	WAUGH, MELODY J	7,233.33	KUNA	ID	83634
drct-dpst	05/23/25	WOOD, JENNIFER K	1,241.25	NAMPA	ID	83686
drct-dpst	05/23/25	WOOLSTENHULME, JJ	1,125.00	NAMPA	ID	83651
012984	05/23/25	ALBRIGHT, JANET L	1,138.50	NAMPA	ID	83651
012985	05/23/25	COLBERT, SANDY E	7,500.00	NAMPA	ID	83686
012986	05/23/25	HILL, CINDY S	1,136.25	MELBA	ID	83641