

(Mo-Yr: 06-2025-06-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013002	06/04/25	ALLIED BUSINESS SOLUTIONS	SEATTLE , WA 98124-5142	STAPLES	30.25
013003	06/04/25	BECKY STALLCOP	NAMPA, ID 83686	REIMB FOR TOWELS	34.48
013004	06/04/25	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	113.81
				SUPPLIES	75.00
				COLORED PAPER	805.93
013005	06/04/25	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR JUNE	55.00
013006	06/04/25	DARLENE MCADAMS	NAMPA, ID 83686	8TH GRADE CONGRESSIONAL HEARINGS	37.10
013007	06/04/25	DATATEL, INC.	MERIDIAN, ID 83642	PHONES	138.55
013008	06/04/25	FATBEAM, LLC	COEUR D ALENE, ID 83814	INTERNET	1,550.00
				INTERNET	1.00
013009	06/04/25	GREEN BLADES	NAMPA, ID 83686-2913	MOWING APRIL 1 TO 29TH	1,725.00
				IRRIG STARTUP	300.00
				FERTILIZE	665.00
				CHECK SPRINKLERS/BATTERIES	60.00
				QTRLY HVAC MAINT	861.00
013010	06/04/25	HOBSON FABRICATING, CORP.	BOISE, ID 83716		194.07
013011	06/04/25	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		455.60
013012	06/04/25	MERIDIAN TROPHY	MERIDIAN, ID 83646	PLAQUES	15.00
				PLAQUE PLATES	3,123.00
013013	06/04/25	MICROCLEAN	NAMPA, ID 83687	JANITORIAL	302.80
				SOAP, TP, TOWELS	211.99
013014	06/04/25	NONY HOUSH	NAMPA, ID 83651	WIRE STORAGE RACK-ART/SCIENCE CLOSE	2,400.00
013015	06/04/25	QUEST CPA'S, PLLC	MERIDIAN, ID 83642	AUDIT	43.71
013016	06/04/25	REBECCA SMITH	NAMPA, ID 83686	LUNCH MONEY REFUND	157.51
013017	06/04/25	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	143.55
				SUPPLIES	80.38
013018	06/04/25	CANDACE LOZON	NAMPA , ID 83686	MILEAGE	315.56
013019	06/04/25	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	133.14
013020	06/04/25	Gold Star Foods/Northwest	DALLAS, TX 75320-1463	FOOD	36.26
				FOOD	3,836.70
013021	06/04/25	DFA DAIRY BRANDS-MEADOWGOLD	PASADENA, CA 91110-2833	FOOD	1,152.79
013033	06/25/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS - 062025	2,559.64
				OFFICE OF GROUP INS - 062025	106.53
				OFFICE OF GROUP INS - 062025	271.16
				OFFICE OF GROUP INS - 062025	19,476.39
				OFFICE OF GROUP INS - 062025	54.14
				OFFICE OF GROUP INS - 062025	2,922.65
				OFFICE OF GROUP INS - 062025	4,689.94
				OFFICE OF GROUP INS - 062025	722.29
				OFFICE OF GROUP INS - 062025	686.84
013034	06/25/25	OGI - HSA	BOISE, ID 83720-0035	OGI - HSA - 062025	83.32
				OGI - HSA - 062025	166.64
013035	06/25/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPL - 062025	1,291.75
				PERSI-SCHOOL EMPL - 062025	674.00
				PERSI-GENERAL EMPLY - 062025	11,782.18
				PERSI-GENERAL EMPLY - 062025	493.35
				PERSI-SCHOOL EMPL - 062025	224.42
				PERSI-SCHOOL EMPL - 062025	490.69
				PERSI-SCHOOL EMPL - 062025	42.77
				PERSI-SCHOOL EMPL - 062025	79.47
				PERSI-SCHOOL EMPL - 062025	2,340.79
013036	06/25/25	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 062025	4.15
				LIFE INS - 062025	40.22
				LIFE INS - 062025	243.08
				LIFE INS - 062025	0.74
				LIFE INS - 062025	9.94
				LIFE INS - 062025	18.02
				LIFE INS - 062025	9.45
				LIFE INS - 062025	43.42
				LIFE INS - 062025	1.47
013037	06/25/25	ZIONS BANK	NAMPA, ID 83651	M/CARE - 062025	23.21
				FICA - 062025	7,102.25
				FICA - 062025	1,265.56
				FICA - 062025	674.40
				FICA - 062025	374.09
				FICA - 062025	273.85
				FICA - 062025	122.66
				M/CARE - 062025	254.19
				MEDICARE - 062025	42.82
013038	06/18/25	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	169.51
013039	06/18/25	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	832.73
013040	06/18/25	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION MAY - SHUTTLES	262.30
				TRANSPORTATION MAY	13,892.34
				ZOO FIELD TRIP	313.52
013041	06/18/25	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER	176.00
013042	06/18/25	CITY OF NAMPA	NAMPA, ID 83651	WATER SEWER	447.29
				TRASH	599.32
				FIRE ALARM INSPECTION & BATTERY REPL	355.50
013043	06/18/25	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	5 DESKTOP COMPUTERS	3,675.00
013044	06/18/25	DAKTECH, INC	FARGO, ND 58104	DATA PLAN JULY	45.37
013045	06/18/25	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	SPED OT SERVICES MAY	1,656.65
013046	06/18/25	FOUNDATIONS PEDIATRIC THERAPY	MIDDLETON, ID 83644	ON/OFF CALL, SPRINKLER WORK, SYSTEM C	3,630.00
013047	06/18/25	GREEN BLADES	NAMPA, ID 83686-2913	MOWING 5-6 TO 5-27	1,380.00
013048	06/18/25	IDAHO POWER	CAROL STREAM, IL 60197-5381		1,807.76
013049	06/18/25	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	BUDGET ADVERTISEMENT	530.07
013050	06/18/25	IDAHO TENTS & EVENTS	BOISE, ID 83714	8TH GRADE GRADUATION	1,558.18
				HALL OF FAME & MUSIC PROGRAM CHAIRS	2,359.46

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013051	06/18/25	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		97.77
013052	06/18/25	LEENA WEAVER	STAR, ID 83669	SPED PSYCH SERIVES MAY/JUNE	4,068.75
013053	06/18/25	MARLIN LEASING CORP	PHILADELPHIA , PA 19176-1817	COIER LEASE	250.00
013054	06/18/25	MICROCLEAN	NAMPA, ID 83687	DISINFECTANT	34.15
013055	06/18/25	NIKI CROW	NAMPA, ID 83686	R&M SUPPLIES	23.84
013056	06/18/25	SUZANNE STIMPSON	NAMPA, ID 83686	PRINTER -MY OFFICE	275.59
013057	06/18/25	TOK COMMERCIAL PROP. SERV.	BOISE, ID 83702	CERTIFICATION RENEWAL	199.00
013058	06/18/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	MATERIAL & TIME	225.58
				R & M CONTRACT	550.00
				TONER	31.39
				SUPPLIES	1,339.74
				CAMERA	379.00
013059	06/18/25	HUNTRESS LABS	CHICAGO, IL 60677	HUNTRESS 6-3-25 TO 6-3-26	4,320.00
013074	06/30/25	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION JUNE-FIELD TRIP	136.88
				TRANSPORTATION JUNE	3,307.70
				TRANSPORTATION JUNE-FIELD TRIP	212.50
013075	06/30/25	EVERBASE SOLUTIONS	CLEARFIELD, UT 84016	REPLACED SIREN STROBE	203.32
013076	06/30/25	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FOOD SERVICE CONFERENCE ROOM	476.28

*** PAYROLL WEB SITE REPORT *** LEGACY CHARTER SCHOOL
 (Date Rng: 06/01/25 - 06/30/25)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/25/25	ALBRIGHT, RYAN R	7,500.00	NAMPA	ID	83651
drct-dpst	06/25/25	ASHTON, TANYA M	6,350.00	NAMPA	ID	83686
drct-dpst	06/25/25	BENSON, CATHERINE A	1,760.50	NAMPA	ID	83687
drct-dpst	06/25/25	BERNARD, ABBY M	1,666.67	NAMPA	ID	83686
drct-dpst	06/25/25	BOYD, SHAWNA M	6,816.66	NAMPA	ID	83686
drct-dpst	06/25/25	CORKISH, MANON S	2,500.00	BOISE	ID	83706
drct-dpst	06/25/25	CROW, NIKI	8,166.67	NAMPA	ID	83686
drct-dpst	06/25/25	DANZIGER, KYLA M	6,449.99	NAMPA	ID	83686
drct-dpst	06/25/25	DUTY, TASHA M	682.50	NAMPA	ID	83651
drct-dpst	06/25/25	FLORES, KARISSA E	1,588.00	NAMPA	ID	83686
drct-dpst	06/25/25	HENBEST, KATIE D	3,541.66	NAMPA	ID	83686
drct-dpst	06/25/25	HOUSH, NOVALIE	450.00	NAMPA	ID	83651
drct-dpst	06/25/25	HUSSMANN, DESTINY L	682.50	NAMPA	ID	83686
drct-dpst	06/25/25	LOWDER, TRISHA D	480.00	NAMPA	ID	83686
drct-dpst	06/25/25	LOZANO, EMILY S	1,817.33	NAMPA	ID	83686
drct-dpst	06/25/25	LOZON, CANDACE M	2,458.33	NAMPA	ID	83686
drct-dpst	06/25/25	LOZON, CHRISTINE R	505.00	NAMPA	ID	83686
drct-dpst	06/25/25	MCADAMS, DARLENE M	1,597.00	NAMPA	ID	83686
drct-dpst	06/25/25	MCCAIN, ASHLEY A	7,233.32	NAMPA	ID	83686
drct-dpst	06/25/25	MCCAIN, BRAD A	7,283.32	NAMPA	ID	83686
drct-dpst	06/25/25	MCCAIN, KIM L	801.00	NAMPA	ID	83686
drct-dpst	06/25/25	MCCONNELL, MICHAEL S	5,000.00	MERIDIAN	ID	83646
drct-dpst	06/25/25	MERRILL, ISABELLA	1,620.00	NAMPA	ID	83686
drct-dpst	06/25/25	MERRILL, MISHAWN D	3,916.67	NAMPA	ID	83686
drct-dpst	06/25/25	MEYER, KELLI D	508.50	NAMPA	ID	83686
drct-dpst	06/25/25	NICLEY, DRU A	1,794.66	NAMPA	ID	83686
drct-dpst	06/25/25	OHLAND, LYANN L	1,347.50	NAMPA	ID	83686
drct-dpst	06/25/25	ORTON, PENNY E	756.00	NAMPA	ID	83686
drct-dpst	06/25/25	REYES, KRISTAL L	987.50	NAMPA	ID	83651
drct-dpst	06/25/25	SCHAEFER, KELLY A	1,820.00	NAMPA	ID	83686
drct-dpst	06/25/25	STALLCOP, SETH C	9,316.66	MARSING	ID	83639
drct-dpst	06/25/25	STIMPSON, SUZANNE L	4,958.33	NAMPA	ID	83686
drct-dpst	06/25/25	TOMLINSON, MEGAN K	1,072.50	MELBA	ID	83641
drct-dpst	06/25/25	UMINA, TIFFANY M	6,250.00	NAMPA	ID	83686
drct-dpst	06/25/25	VITEK, AMY C	7,333.33	NAMPA	ID	83686
drct-dpst	06/25/25	WACHSMUTH, ANGELLA R	7,083.32	CALDWELL	ID	83607
drct-dpst	06/25/25	WAUGH, MELODY J	7,283.33	KUNA	ID	83634
drct-dpst	06/25/25	WOOD, JENNIFER K	656.25	NAMPA	ID	83686
013022	06/25/25	ALBRIGHT, JANET L	675.00	NAMPA	ID	83651
013023	06/25/25	COLBERT, SANDY E	7,500.00	NAMPA	ID	83686
013024	06/25/25	HILL, CINDY S	675.00	MELBA	ID	83641