

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010916	04/08/20	Design Space Modular Buildings	Pasadena, CA 91110-1566	MODULAR LEASE	4,880.02
				MODULAR LEASE	4,880.02
010917	04/08/20	River Valley Properties, LLC	Ammon, ID 83401-4500	STEM LEASE BLDG - APR	6,045.57
				STEM LEASE BLDG - MAY	6,045.57
				2660 1ST ST LEASE - APR	2,271.31
				2660 1ST ST LEASE - MAY	2,271.31
010918	04/08/20	VERIZON	DALLAS, TX 75266-0108	WIFI JET PACK	95.16
010919	04/15/20	Ideacom	Idaho Falls, ID 83403	PHONE SERVICE - STEM MAY	450.97
				PHONE SERVICE - STEM JUN	450.97
				PHONE SERVICE - WPCS MAY	642.86
				PHONE SERVICE - WPCS JUN	642.86
010920	04/15/20	Idaho Digital Learning Academy	BOISE, ID 83707	IDLA ONLINE COURSES FX	675.00
010921	04/15/20	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT THERAPY SERVICES	1,005.00
010922	04/15/20	Post Register	Idaho Falls, ID 83403	LOTTERY AD	47.58
010923	04/15/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	TRANSPORTATION - MAR	11,218.42
010924	04/15/20	Valor, Inc	Idaho Falls, ID 83401	GENERAL PC SUPPORT - FEB	1,237.50
				GENERAL PC SUPPLIES - FEB	8.59
010925	04/15/20	Western Recycling	Idaho Falls, ID 83402	RECYCLING PICKUP WPCS APR	59.00
				RECYCLING PICKUP WPCS MAY	59.00
				RECYCLING PICKUP STEM APR	81.00
				RECYCLING PICKUP STEM MAY	81.00
010926	04/15/20	ETC, LLC	SAN ANTONIO, TX 78232	1095-C FORMS PRINT/DELIVER	79.20
010927	04/15/20	Eagle Rock Sanitation	Idaho Falls, ID 83405	GARBAGE REMOVAL SERVICE - APR	252.97
				GARBAGE REMOVAL SERVICE - MAY	252.97
010928	04/15/20	Discovery Education	Atlanta, GA 30374-4954	DE STREAMING CURRICULUM	2,600.00
010929	04/15/20	Blackfoot Communication	Seattle, WA 98124-5130	INTERNET SERVICE - APR	838.82
				INTERNET SERVICE - MAY	826.42
010930	04/15/20	eLuma	Lehi, UT 84043	SPEECH THERAPY OVRAGE	2,100.00
010931	04/15/20	Fire & Security Systems	Idaho Falls, ID 83404-5335	STEM LAB FIRE EXT	78.90
010932	04/15/20	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES - MAR	1,545.00
010933	04/15/20	Western Records Destruction	Boise, ID 83709	ON SITE SHREDDING - STORAGE UNIT	90.00
010934	04/15/20	EAGLE ROCK GYMNASSTICS ACADEMY	IDAHO FALLS, ID 83401	STEM PE CLASS	66.00
010935	04/15/20	US Bank- Credit Card	St. Louis, MO 63179-0408	ZOOM MTG	214.11
010936	04/16/20	Blue Cross of Idaho	Boise, ID 83707	HEALTH PREMIUMS - MAY	507.36
				HEALTH PREMIUMS - MAY	8,582.56
				HEALTH PREMIUMS - MAY	2,544.30
				HEALTH PREMIUMS - MAY	2,844.08
				HEALTH PREMIUMS - MAY	508.86
				HEALTH PREMIUMS - MAY	508.86
				HEALTH PREMIUMS - MAY	508.86
				HEALTH PREMIUMS - MAY	508.86
				HEALTH PREMIUMS - MAY	4,032.02
				HEALTH PREMIUMS - MAY	1,526.58
				HEALTH PREMIUMS - MAY	508.86
				HEALTH PREMIUMS - MAY	1,017.72
010937	04/16/20	BOWMAN, AMY	IDAHO FALLS, ID 83402	REIMB: LIBRARY SUPPLIES	24.29
				REIMB: LIBRARY SUPPLIES	12.16
010938	04/16/20	SEESAW LEARNING, INC	SAN FRANCISCO, CA 94104	ELEM ONLINE LEARNING CURRICULUM	2,530.00
010939	04/17/20	PRINCIPAL LIFE INSURANCE CO	DES MOINES, IA 50306-0372	GROUP LIFE INSURANCE - APR/MAY	669.51
010940	04/20/20	ISBA	BOISE, ID 837074797	BOARD TRAINING	3,700.00
010941	04/29/20	Fisher's Technology	Boise, ID 83714	STAPLES FOR COPIER	49.95
ELECT	04/14/20	AMERICAN EXPRESS	.	EDUCURIOUS CONFERENCE	955.34
				INDEED ADVERTISE	242.74
				PBIS INCENTIVES	15.00
				SNA ANNUAL MEMBERSHIP	45.50
				KEYS/MAINT SUPPLIES	25.42
				AMERICAN EXPRESS	66.69CR
ELECT	04/14/20	City of Ammon	Ammon, ID 83406-6855	WATER/SEWER	45.75
				WATER/SEWER	190.41
				WATER/SEWER	243.27
ELECT	04/07/20	Iona Bonneville Sewer District	Idaho Falls, ID 83403-2557	SEWER SERVICE - APR	247.81
ELECT	04/22/20	Intermountain Gas Co	Boise, ID 83732-0064	NATURAL GAS SERVICE	57.91
				NATURAL GAS SERVICE	72.72
				NATURAL GAS SERVICE	349.74
ELECT	04/20/20	PERSI	Boise, ID 83720	PERSI - APR	150.02
				PERSI - APR	88.95
				PERSI - APR	378.41
				PERSI - APR	116.05
				PERSI - DEC 2019 ADJUST	1,980.45
				PERSI - APR	252.50
				PERSI - APR	2,936.51
				PERSI - APR	1,159.33
				PERSI - APR	300.05
				PERSI - APR	580.16
				PERSI - APR	1,120.72
				PERSI - APR	1,348.22
				PERSI - APR	8,656.44
				PERSI - APR	327.81
				PERSI - APR	2,552.17
				PERSI - APR	868.25
ELECT	04/07/20	ADP PAYROLL SERVICES	.	FINAL PAYROLL PROCESSED	834.56
				FINAL PAYROLL PROCESSED	61.20
				FINAL PAYROLL PROCESSED	81.81
				GROSS PAYROLL - APRIL	72,500.09
				GROSS PAYROLL - APRIL	5,166.90
				GROSS PAYROLL - APRIL	360.00
				GROSS PAYROLL - APRIL	1,385.40
				GROSS PAYROLL - APRIL	160.00
				GROSS PAYROLL - APRIL	7,313.34
				GROSS PAYROLL - APRIL	24,594.06
				GROSS PAYROLL - APRIL	9,709.80
				GROSS PAYROLL - APRIL	2,615.86
				GROSS PAYROLL - APRIL	4,859.01

(Mo-Yr: 04-2020-04-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				GROSS PAYROLL - APRIL	1,256.47
				GROSS PAYROLL - APRIL	1,238.80
				GROSS PAYROLL - APRIL	3,787.40
				GROSS PAYROLL - APRIL	21,375.02
				GROSS PAYROLL - APRIL	9,626.69
				GROSS PAYROLL - APRIL	11,291.68
				GROSS PAYROLL - APRIL	3,616.52
ELECT	04/20/20	ADP TAX PAYMENTS		TAXES - APR	230.31
				TAXES - APR	53.86
				TAXES - APR	4,286.78
				TAXES - APR	1,002.54
				TAXES - APR	318.09
				TAXES - APR	74.39
				TAXES - APR	27.54
				TAXES - APR	20.08
				TAXES - APR	12.24
				TAXES - APR	417.77
				TAXES - APR	97.70
				TAXES - APR	1,408.75
				TAXES - APR	329.46
				TAXES - APR	649.34
				TAXES - APR	151.85
				TAXES - APR	60.75
				TAXES - APR	46.19
				TAXES - APR	10.80
				TAXES - APR	602.01
				TAXES - APR	140.79
				TAXES - APR	224.24
				TAXES - APR	52.44
				TAXES - APR	14.21
				TAXES - APR	1,163.82
				TAXES - APR	272.19
				TAXES - APR	140.03
				TAXES - APR	32.75
				TAXES - APR	85.89
				TAXES - APR	297.74
				TAXES - APR	69.63
				TAXES - APR	585.88
				TAXES - APR	137.02
ELECT	04/13/20	VSP VISION INSURANCE		VSP INSURANCE	6.04
				VSP INSURANCE	78.52
				VSP INSURANCE	18.12
				VSP INSURANCE	30.20
				VSP INSURANCE	21.94
				VSP INSURANCE	48.32
				VSP INSURANCE	12.08
				VSP INSURANCE	6.04
				VSP INSURANCE	6.04
				VSP INSURANCE	12.08
				VSP INSURANCE	1.62
				VSP INSURANCE	6.04
				VSP INSURANCE	18.12
ELECT	04/01/20	****JOURNAL****		STIPEND FICAPERSI X-FER TO PBIS	2,880.00CR
				STIPEND FICAPERSI X-FER TO PBIS	2,880.00
				POSTAGE	10.90
				CUSTODIAL SUPPLIES	28.49
				BLDG INSPECTION REQUIRMENTS/LOCKS	458.47
				MEAL ACCOMODATIONS	37.67
				GAS FOR VAN	57.00
				PBIS CONFERENCE	901.72
				INDEED ADVERTISE	339.90
				HARDWARE SUPPLY	20.56
				X-FER TO BANK OF ID LOAN	9,634.83
				BANK OF ID LOAN	9,461.53
				CRAFT SUPPLIES	10.58
				BANK OF ID LOAN	3,973.40
				USDA LOAN PMT	7,275.00
				NUESYNERGY FEE	60.00
				CLUB TRANSFER	2,645.39CR
				ANNUAL MEMBERSHIP - ORME	139.50
ELECT	04/23/20	Rocky Mountain Power	Shelley, ID 83274	POWER USAGE	1,649.53
				POWER USAGE	980.64

**Company: White Pine Charter School Inc      Report: Earnings Record      Check Dates From: 4/20/2020**

Armstrong, Jessica	203.27
Attebury, Anna	3833.34
Attebury, Kristin	2205.80
Attebury, Samantha	240.00
Bigler, Amber	4000.00
Bigler, Jacob	345.00
Billman, Zoanna	974.95
Black, Gayle C	3833.34
Bowman, Amy L	948.31
Bowman, Caydon	124.92
Brizzee, Ben	1321.52
Brizzee, Ingrid	529.01
Brooks, Robert	413.43
Brower, Ashlee	218.01
Brower, Elena M	1708.34
Buddenbohm, Rebecca L	2433.08
Chavoya, Gary	185.00
Christensen, Amberly	1916.67
Clarke, Jeremy M	5805.72
Cook, Sarah	3708.34
Croft, Jennifer	3833.34
Delgado, Wendy C	583.34
Dummer, Kaytlynn J	1314.35
Ford, Carrie	4708.34
Fritchen, Christina	883.80
Gonzales, Jose	154.53
Goodrich, Ashley	3541.67
Graham, Deana	4250.00
Graham, Kenneth L	5288.34
Hatfield, Megan	796.15
Hawes, Diana T	3708.34
Hewlett, Marianne	72.00
Hoobler, Robert	3833.34
Jenkins, Shannon	1001.12
Johnson, Amanda	4000.00
Johnson, Erika	128.00
Johnston, Jana Lee T	4416.67
Kendrick, Riki	1256.47
Kennedy, Heidi	843.70
Kunz, Heather L	1139.88
Lamb, Adam	160.00
Lewis, Kelly	203.90
Lurker, Matthew	3333.34

**Company: White Pine Charter School Inc      Report: Earnings Record      Check Dates From: 4/20/2020**

Lynn, Donna	1150.28
Manwill, Kelly E	160.00
Minor, John	4833.34
Morris, McKenzie	1307.86
Nagy, Robin C	2480.00
Nelson, Barbara	5333.34
Nelson, Elizabeth	506.44
Olsen, Todd	3541.67
Orme, Lori	1397.15
Ortega, Ashley	405.97
O'Rullian, Connie	1230.92
Payton, TJ	185.40
Perrenoud, Nicholas	536.88
Peterson, Kari	3875.00
Plummer, Catherine C	5041.67
Reed, Marti	3708.34
Roberts, Joshua	682.50
Rorden, Jacqueline	229.30
Roth, Beth	693.12
Russell, Lisa	4541.67
Scott, Curtis	3333.34
Smith, Heather L	971.97
Stubbs, Geoff	4375.00
Tolman, Suzanna	639.41
Toop, Jamie	3840.00
Torgerson, Amanda L	4125.00
Tracy, Laura	4916.67
Trust, Alysya N	4125.00
Tyler, Devan	5625.00
Tyler, Keridwen	197.73
Tyler, Kiernan	214.80
Van Leishout, James	1126.00
Van Orden, Aloni	141.12
Vetch, Shantele R	950.35
Walton, Joel T	3958.34
Ward, Shannon	501.03
Waters, Matthew	52.38
Waters, Michelle	2513.03
Webster, Amy	3416.67
Wellman, Janell	209.42
Whitworth, Alaysha	4541.67
Williamson, Alena	80.00
Wilson, Melony K	3833.34