

(Mo-Yr: 10-2020-10-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000004	10/01/20	ADP Lemco Inc.	West Jordon, UT 84088-620	ADP FEES	293.38
				ADP FEES	675.11
000004	10/01/20	City of Ammon	Ammon, ID 83406-6855	WATER SERVICE	2,002.57
000004	10/01/20	SHAMROCK	MERIDIAN, ID 83642	FOOD PURCHASES	653.19
000004	10/01/20	Iona Bonneville Sewer District	Idaho Falls, ID 83401	SEWER SERVICE	247.81
000004	10/01/20	Intermountain Gas Co	Boise, ID 83732-0064	NATURAL GAS SERVICE	70.62
000004	10/01/20	Sams Club	Atlanta, GA 30353-0970	KINDERGARTEN SNACKS	127.17
000004	10/01/20	****JOURNAL****	,	USDA LOAN PMT	7,275.00
				VSP ADJUSTMENT	8.12
				BANK SERVICE CHARGE	10.00
				XFER TO FLEX ACCT	5,000.00
				BANK OF ID LOANT PMT	3,973.40
				BANK OF ID LOAN PMT	9,634.83
000004	10/01/20	Rocky Mountain Power	Shelley, ID 83274	ELECTRIC BILL	3,352.24
011121	10/02/20	SHAMROCK	MERIDIAN, ID 83642	FOOD PURCHASES - SEPT	449.92
				FOOD PURCHASES - SEPT	104.25
011122	10/02/20	Gem State Paper & Supply	Twin Falls, ID 83303	NON-FOOD SUPPLIES	218.62
				SPRAY BOTTLES/DISINFECTING WIPES	1,153.60
011123	10/02/20	Ideacom	Idaho Falls, ID 83403	SERVICES INTERCOM	393.66
				MONTHLY PHONES WPSA - SEPT	979.25
				MONTHLY PHONES WPSA - OCT	538.49
				MONTHLY PHONES WPES - OCT	384.01
011124	10/02/20	JD Lock & Key	Idaho Falls, ID 83406	COMMERCIAL DOOR LEVER INSTALLED	125.00
011125	10/02/20	School Specialty	Chicago, IL 60693-0326	CLASSROOM TABLES	1,336.65
011126	10/02/20	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	HAND SANITIZER	423.13
				DISHWASHER DETERGENT	120.00
				HAND SANITIZER	392.20
				HAND SANITIZER	522.10
011127	10/02/20	BSR Equipment Inc.	TWIN FALLS, ID 83301	MEASURING SPOONS	10.50
				FREEZER	3,887.23
011128	10/02/20	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD PURCHASES - SEPT	139.93
				NON-FOOD PURCHASES - SEPT	65.82
				FOOD PURCHASES - SEPT	108.80
				NON-FOOD PURCHASES - SEPT	47.52
				FOOD PURCHASES - SEPT	120.21
011129	10/02/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES - SEPT	120.98
				FOOD PURCHASES - SEPT	53.48
				FOOD PURCHASES - SEPT	965.89
				FOOD PURCHASES - SEPT	538.00
011130	10/02/20	MEADOW GOLD DAIRY OF BOISE	ATLANTA, GA 30374-6496	FOOD PURCHASES - SEPT	213.14
				FOOD PURCHASES - SEPT	76.64
				FOOD PURCHASES - SEPT	61.29
				FOOD PURCHASES - SEPT	48.49
				FOOD PURCHASES - SEPT	222.29
				FOOD PURCHASES - SEPT	137.92
				FOOD PURCHASES - SEPT	96.67
				FOOD PURCHASES - SEPT	153.39
				FOOD PURCHASES - SEPT	168.74
011131	10/02/20	Grasmick Produce	Boise, ID 83711	FOOD PURCHASES - SEPT	150.45
				FOOD PURCHASES - SEPT	149.90
				FOOD PURCHASES - SEPT	87.88
				FOOD PURCHASES - SEPT	52.00
011132	10/02/20	Blackfoot Communication	Seattle, WA 98124-5130	INTERNET SERVICE - NOV	826.42
				INTERNET SERVICE - OCT	12.40
				INTERNET SERVICE - DEC	826.42
011133	10/02/20	QUEST CPAS, LLC	PAYETTE, ID 83661	FY2020 AUDIT/990 PREPARATION	5,512.00
011134	10/02/20	LEA, JOY	IDAHO FALLS, ID 83404	REIMB: MASK STORAGE CONTAINERS	119.08
011135	10/02/20	BANK OF IDAHO	ST. LOUIS, MO 63179-0408	WPSA PARENT NIGHT/POSTERS/VINYL	273.65
				STAFF TRAINING	99.84
				VAN REGISTRATION	110.52
				PARKING LOT PAINT/CONES	163.70
				BACKPACK FOGGERS	1,500.00
				ADVANCE OP TRAINING	75.00
				SHELVING/HALLWAY RUGS	1,076.92
				AT-RISK STUDENTS	90.62
				CLUB SUPPLIES	379.50
				CC FEES/INTEREST	69.63
011136	10/02/20	FARMER BROS	IDAHO FALLS, ID 83402	FOOD PURCHASES - SEPT	82.58
011137	10/02/20	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD PURCHASES - SEPT	472.82
				FOOD PURCHASES - SEPT	136.21
				FOOD PURCHASES - SEPT	184.71
				FOOD PURCHASES - SEPT	594.27
011138	10/02/20	EDUNOMICS LAB, GEORGETOWN UNIVEF	SEATTLE, WA 98102	EDUCATION FINANCE TRAINING	3,500.00
011139	10/02/20	Staples	DALLAS, TX 75266-0409	SPED SUPPLIES	52.68
				OFFICE SUPPLIES	1.05
				OFFICE/CLASS SUPPLIES	230.77
				OFFICE/CLASS SUPPLIES	838.70
				NEW TEACHER CHAIR	128.24
				OFFICE/CLASS SUPPLIES	383.98
011140	10/02/20	Staples Business Advantage Tec	Chicago, IL 60694	145 CHROME ED LICENSE - 19-20 LITERACY	3,480.00
				145 SAMSUNG CHROME - 19-20 LITERACY	31,755.00
011141	10/05/20	Ideacom	Idaho Falls, ID 83403	MONTHLY PHONES WPES - OCT	300.00
011142	10/05/20	eLuma	Lehi, UT 84043	ONLINE SPEECH SERVICES 20-21	57,045.16
011143	10/05/20	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES - SEPT	465.00
				LEGAL SERVICES - JUN	285.00
011144	10/19/20	Blue Cross of Idaho	Boise, ID 83707	EE HEALTH PREMIUMS	8,255.48
				EE HEALTH PREMIUMS	4,088.88
				EE HEALTH PREMIUMS	511.11
				EE HEALTH PREMIUMS	4,820.84
				EE HEALTH PREMIUMS	2,044.44
				EE HEALTH PREMIUMS	511.11
				EE HEALTH PREMIUMS	511.11

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EE HEALTH PREMIUMS	4,088.88
				EE HEALTH PREMIUMS	1,533.33
				EE HEALTH PREMIUMS	511.11
011145	10/19/20	Carolina Biological Supply	Charlotte, NC 28260-0232	WPSA SCIENCE SUPPLIES	69.05
011146	10/19/20	COMPanion	Salt Lake, UT 84121-3041	ALEXANDRIA LICENSE-WPES	767.00
				ALEXANDRAI LICENSE-WPSA	800.00
011147	10/19/20	Design Space Modular Buildings	Pasadena, CA 91110-1566	WPSA MODULAR-NOV	2,440.01
				WPSA MODULAR-JAN	4,880.02
				WPSA MODULAR-DEC	4,880.02
				WPSA MODULAR-NOV	2,440.01
011148	10/19/20	Fire Services of Idaho	Chubbuck, ID 83202	ANNUAL SERVICE-FIRE EXTINGUISHERS	45.50
011149	10/19/20	Ideacom	Idaho Falls, ID 83403	WPES PHONE SERVICES	684.01
				WPSA PHONE SERVICES	538.17
011150	10/19/20	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT THERAPY SERVICES	735.00
011151	10/19/20	Scholastic	CINCINNATI, OH 45263-9850	SCHOLASTIC NEWS-WEBSTER	198.48
				SCHOLASTIC NEWS-VARIOUS TEACHERS	1,062.38
011152	10/19/20	Ship Pro	Ammon, ID 83406	POSTAGE	266.99
011153	10/19/20	Staples	DALLAS, TX 75266-0409	6-BROAD MARKER PACKS	17.40
011154	10/19/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	TRANSPORTATION-SEPT	13,430.35
011155	10/19/20	Valor, Inc	Idaho Falls, ID 83401	GENERAL IT SERVICES	1,800.00
				GENERAL IT SUPPLIES- AUG	394.11
011156	10/19/20	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	PAINT-WPES	58.87
011157	10/19/20	BIRDS EYE LLC	AMMON, ID 83406	MOWING & TRIMMING-SEPT 2020	280.00
011158	10/19/20	SYRINGA NETWORKS	BOISE, ID 83713	BROADBAND SERVICE-DEC	595.00
				BROADBAND SERVICE-NOV	595.00
011159	10/19/20	DGP PUBLISHING	BLAIRSVILLE, GA 30512	DAILY GRAMMAR/STUDENT/TEACHER WOR	59.70
011160	10/19/20	ISBA	BOISE , ID 837074797	2020 ANNUAL CONVENTION REGISTRATION	1,950.00
011161	10/19/20	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	PM ON STEM BUILDINGS	568.74
				HEATING/COOLING-1ST MODULAR ON LEFT	105.00
011162	10/19/20	DAVID VAUGHN	ABERDEEN, ID 83210	PSYCH SERVICES-SEPT	762.40
011163	10/19/20	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	STANDARD PAYMENT-OCT 2020	1,008.12
011164	10/19/20	River Valley Properties, LLC	Ammon, ID 83401-4500	2664 LEASE PAYMENT-DEC	2,602.91
				2664 LEASE PAYMENT-JAN	5,758.53
				2664 LEASE PAYMENT-JAN	2,602.91
				2664 LEASE PAYMENT-NOV	2,602.91
				2664 LEASE PAYMENT-NOV	5,758.53
				2664 LEASE PAYMENT-DEC	5,758.53
011165	10/19/20	Eagle Rock Sanitation	Idaho Falls, ID 83405	GARBAGE SERVICE SEPT/OCT 2020	426.61
011166	10/19/20	First Street Plumbing	Idaho Falls, ID 83401	REPAIR-WOMEN'S BATHROOM-STEM	85.00
011167	10/19/20	SWIFTREACH NETWORKS LLC	WOBURN, MA 01813-3463	POWERSCHOOL MESSAGING	1,012.50
011168	10/19/20	TIMECLOCK PLUS LLC	DENVER, CO 80291-3377	ANNUAL NON CLOCKABLE EMPLOYEE LICEI	40.00
				ANNUAL CLOCKABLE EMPLOYEE LICENSE	99.00
011169	10/20/20	State Dept. of Education	Boise, ID 83720-0027	GRA DRAWDOWN REVERSAL	33,712.74
011170	10/20/20	Graham, Deana	Idaho Falls, ID 83401	REIMB: PD CREDITS	1,237.50
011171	10/20/20	Stubbs, Geoff	IDAHO FALLS, ID 83401	REIMB: PD CREDITS	2,255.02
011172	10/28/20	SHAMROCK	MERIDIAN, ID 83642	FOOD PURCHASES-OCT	53.13
				NON-FOOD PURCHASE-SPORKS-OCT	34.08
				FOOD PURCHASES-OCT	17.71
				FOOD PURCHASES-OCT	17.71
				FOOD PURCHASES-OCT	53.72
				FOOD PURCHASES-OCT	65.75
				NON FOOD PURCHASE-SPORKS-OCT	17.04
011173	10/28/20	Gem State Paper & Supply	Twin Falls, ID 83303	VINYL GLOVES MEDIUM/LARGE	199.27
011174	10/28/20	Idaho Digital Learning Academy	BOISE, ID 83707	IDLA ONLINE COURSES - FLEX	45.00
011175	10/28/20	US Bank- Credit Card	St. Louis, MO 63179-0408	CC INTEREST/FEES	416.83
011176	10/28/20	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	ICE MELT/CUSTODIAL SUPPLIES	730.86
				CUSTODIAL LABELS	2.10
				ICE MELT - WPSA	129.58
011177	10/28/20	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	SURFACE PRO 7/PENS/MONITORS	6,043.92
011178	10/28/20	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	CUSTODIAL SUPPLIES - P TOWELS	721.70
				CUSTODIAL SUPPLIES - P TOWELS	92.40
011179	10/28/20	BSR Equipment Inc.	TWIN FALLS, ID 83301	STEAM TABLE PAN COVERS	52.98
				SCHOOL TRAY COMPARTMENT RECT.	1,334.88
011180	10/28/20	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD SUPPLIES-SEPT	520.42
				NON FOOD SUPPLIES-TRAYS-SEPT	23.76
				FOOD SUPPLIES-OCT	350.79
				NON FOOD SUPPLIES -TRAYS-OCT	47.52
				FOOD SUPPLIES-OCT	34.95
				NON FOOD SUPPLIES-TRAYS-OCT	46.62
				FOOD SUPPLIES-OCT	183.83
				FOOD SUPPLIES-OCT	535.13
				NON FOOD SUPPLIES-TRAYS-OCT	23.78
				FOOD SUPPLIES-OCT	636.74
				NON FOOD SUPPLIES-TRAYS-OCT	23.31
				FINANCE CHARGE	3.53
011181	10/28/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES-OCT	870.27
				FOOD PURCHASES-OCT	187.57
				FOOD PURCHASES-OCT	324.10
				FOOD PURCHASES-OCT	510.05
				FOOD PURCHASES-OCT	76.84
				FOOD PURCHASES-OCT	895.63
				FOOD PURCHASES-OCT	248.40
				FOOD PURCHASES-OCT	28.26
011182	10/28/20	MEADOW GOLD DAIRY OF BOISE	ATLANTA, GA 30374-6496	FOOD PURCHASES-OCT	218.99
				FOOD PURCHASES-CREDIT	748.20CR
				FOOD PURCHASES-OCT	248.17
				FOOD PURCHASES-OCT	154.90
				FOOD PURCHASES-OCT	77.74
				FOOD PURCHASES-OCT	124.08
				FOOD PURCHASES-OCT	175.32
				FOOD PURCHASES-OCT	241.04
				FOOD PURCHASES-SEPT	207.05

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011183	10/28/20	Grasmick Produce	Boise, ID 83711	FOOD PURCHASES-SEPT	95.34
				FOOD PURCHASES-OCT	150.20
				FOOD PURCHASES-OCT	212.70
				FOOD PURCHASES-OCT	153.85
011184	10/28/20	Motivating Systems, LLC	Evansville, IN 47708	PBIS REWARDS	1,220.50
011185	10/28/20	The Math Learning Center	Salem, OR 97309-0929	Bridges 2ED Grade 5 Package	2,096.13
				Bridges 2ED Grade K-5 Student Books	4,179.42
				Various items-WPES	1,821.14
				Bridges 2ED Grade 5 Student Books	28.00
011186	10/28/20	First Street Plumbing	Idaho Falls, ID 83401	REPAIRED TOILET	170.00
				REPAIRED TOILET	28.95
011187	10/28/20	Wood Enterprises LLC	Idaho Falls, ID 83401	LIBRARY/SPED RM REMODEL	3,530.00
011188	10/28/20	VERITIV	LOS ANGELES, CA 90074-7006	NON-FOOD SUPPLIES	42.50
011189	10/28/20	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD SUPPLIES-SEPT	391.02
				NON FOOD SUPPLIES-SEPT	95.39
				FOOD SUPPLIES-OCT	250.93
				FOOD SUPPLIES-OCT	209.29
				NON FOOD SUPPLIES-OCT	79.33
				FOOD SUPPLIES-OCT	768.17
011190	10/30/20	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	REPAIRED GAS PIPES WPSA	387.50
				REPAIRED FURNACE WPSA MODULAR	721.22
011191	10/30/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES-OCT	737.70
011192	10/30/20	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD SUPPLIES-OCT	415.95
011193	10/30/20	Fisher's Technology	Boise, ID 83714	COPIER STAPLES	224.95
ELECT	10/01/20	AMERICAN EXPRESS	,	STUDENT TABLES	2,499.50
				ZOOM LICENSE	14.99
				BATTERIES	16.95
				SECONDARY SUPPLIES	59.99
				GAS FOR VAN	44.50
				ELEMENTARY SUPPLIES	627.15
				CLASSROOM SUPPLIES/TEACHER DESK	2,951.54
				FACEBOOK	661.23
				JOB ADVERTISE	545.17
				ACCESS POINTS	4,254.69
				TEACHER LAPTOP ACCESSORIES/GOPRO/M	4,576.87
				CARTS FOR CAFETERIA	137.76
				DISINFECTANT	32.29
				ELEMENTARY SUPPLIES	39.33
				OFFICE FLASHDRIVE	29.99
				PE SUPPLIES	410.72
ELECT	10/24/20	PERSI	Boise, ID 83720	PERSI BENEFITS - OCT	1,504.58
				PERSI BENEFITS - OCT	9,403.96
				PERSI BENEFITS - OCT	569.81
				PERSI BENEFITS - OCT	3,077.74
				PERSI BENEFITS - OCT	104.80
				PERSI BENEFITS - OCT	3,821.65
				PERSI BENEFITS - OCT	646.94
				PERSI BENEFITS - OCT	144.21
				PERSI BENEFITS - OCT	685.25
				PERSI BENEFITS - OCT	1,736.17
				PERSI BENEFITS - OCT	1,373.09
				PERSI BENEFITS - OCT	106.64
				PERSI BENEFITS - OCT	455.89
ELECT	10/24/20	ADP PAYROLL SERVICES	,	GROSS PAYROLL - OCT	25,776.96
				GROSS PAYROLL - OCT	1,699.04
				GROSS PAYROLL - OCT	11,500.01
				GROSS PAYROLL - OCT	3,303.96
				GROSS PAYROLL - OCT	5,067.97
				GROSS PAYROLL - OCT	5,831.57
				GROSS PAYROLL - OCT	2,655.37
				GROSS PAYROLL - OCT	7,731.08
				GROSS PAYROLL - OCT	13,512.91
				GROSS PAYROLL - OCT	15,191.17
				GROSS PAYROLL - OCT	6,893.45
				GROSS PAYROLL - OCT	74,327.46
				GROSS PAYROLL - OCT	600.00
				GROSS PAYROLL - OCT	32,007.25
				GROSS PAYROLL - OCT	4,711.14
				GROSS PAYROLL - OCT	2,132.18
				GROSS PAYROLL - OCT	750.75
ELECT	10/24/20	ADP TAX PAYMENTS	,	PAYROLL TAXES - OCT	4,624.23
				PAYROLL TAXES - OCT	879.39
				PAYROLL TAXES - OCT	205.67
				PAYROLL TAXES - OCT	801.67
				PAYROLL TAXES - OCT	309.72
				PAYROLL TAXES - OCT	257.41
				PAYROLL TAXES - OCT	60.20
				PAYROLL TAXES - OCT	82.24
				PAYROLL TAXES - OCT	1,395.91
				PAYROLL TAXES - OCT	288.68
				PAYROLL TAXES - OCT	98.84
				PAYROLL TAXES - OCT	422.63
				PAYROLL TAXES - OCT	1,081.48
				PAYROLL TAXES - OCT	326.47
				PAYROLL TAXES - OCT	57.44
				PAYROLL TAXES - OCT	67.15
				PAYROLL TAXES - OCT	1,944.64
				PAYROLL TAXES - OCT	454.79
				PAYROLL TAXES - OCT	823.80
				PAYROLL TAXES - OCT	192.66
				PAYROLL TAXES - OCT	474.79
				PAYROLL TAXES - OCT	111.04

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				PAYROLL TAXES - OCT	177.74
				PAYROLL TAXES - OCT	41.56
				PAYROLL TAXES - OCT	351.66
ELECT	10/24/20	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT	6.04
				VISION BENEFIT	12.08
				VISION BENEFIT	55.96
				VISION BENEFIT	24.16
				VISION BENEFIT	6.04
				VISION BENEFIT	6.04
				VISION BENEFIT	60.40
				VISION BENEFIT	18.12
				VISION BENEFIT	102.68
ELECT	10/31/20	****JOURNAL****	,	VISION BENEFIT	48.32
				MOVE FROM FUND 273	312.64CR
				FLEX MONTHLY FEE	60.00

Company: White Pine Charter School Inc Report: Earnings Record Check Dates From: 10/20/2020 To: 10/ Gross

Alexander, Crystal	1018.88
Allen, Maxwell	203.40
Armstrong, Jessica	560.00
Attebury, Anna	3833.34
Attebury, Kristin	3082.00
Beers, Kenneth	2208.00
Bigler, Amber	4000.00
Billman, Zoanna	1207.80
Black, Gayle C	3833.34
Brizzee, Ben	2531.38
Brizzee, Ingrid	1072.50
Brooks, Robert	750.75
Brower, Ashlee	619.00
Brower, Elena M	2008.34
Caballero, Catherine	808.80
Christensen, Amberly	1916.67
Cook, Sarah	3708.34
Croft, Jennifer	3833.34
Daniel, Kailyn	310.50
Davenport, Hannah	877.80
Delgado, Wendy C	994.25
Dummer, Kaytlynn J	1876.88
Fitze, Ethan	295.20
Ford, Carrie	4708.34
Fritchen, Christina	3375.00
Goodrich, Ashley	3541.67
Graham, Deana	4666.67
Graham, Kenneth L	7163.34
Hatfield, Megan	1090.38
Hawes, Diana T	3708.34
Hewlett, Katy	409.75
Hewlett, Marianne	900.30
Horikami, Charles G	3958.34
Jenkins, Shannon	704.76
John, Susan	482.02
Johnson, Erika	1115.96
Johnston, Jana Lee T	4416.67
Jolley, Tamara J	3333.33
Kennedy, Heidi	1086.59
Kunz, Heather L	1411.58
Lamb, Adam	1244.10
Lea, Joy J	9166.67
Lindsay, Kelsey M	3833.34
Manwill, Kelly E	2149.12
Marchant, Kayla	190.80
Mayberry, James	45.90
Nelson, Elizabeth	891.00
Olsen, Todd	3541.67

Orme, Lori	2061.03
Ortega, Ashley	1183.88
O'Rullian, Connie	1090.38
Parsons, Jennifer	2227.67
Perrenoud, Nicholas	776.40
Peterson, Kari	4291.67
Phillips, Emma	893.20
Poitevin, Amanda S	2120.00
Rayner, Linda	3541.67
Reed, Marti	3875.00
Rich, Elise	3375.00
Roberts, Joshua	866.25
Rorden, Jacqueline	445.50
Roth, Beth	1219.97
Russell, Lisa	4541.67
Scott, Curtis	3583.34
Smith, Heather L	1006.24
Smith, Tammie	3035.72
Smout, Karen	222.88
Stoddard, Benjamin	196.20
Stubbs, Geoff	4996.22
Swenson, Danielle	3666.67
Toop, Jamie	3958.33
Torgerson, Amanda L	4425.00
Tracy, Laura	4916.67
Trust, Alysa N	4125.00
Tyler, Devan	7718.90
Tyler, Keridwen	444.36
Tyler, Kiernan	210.74
TYLER, SCOTT	294.00
Van Leishout, James	1787.50
Vetch, Shantele R	2279.06
Walker, Emi S	3535.72
Walker, Jacinda	155.04
Walton, Joel T	3958.34
Ward, Shannon	917.45
Warmann, Christina	318.44
Waters, Michelle	3210.38
Webster, Amy	3416.67
Whitworth, Alaysha	4541.67
Williamson, Alena	1090.38
Wilson, Melony K	3833.34