

(Mo-Yr: 12-2020-12-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000009	12/31/20	ADP Lemco Inc.	West Jordan, UT 84088-620	PAYROLL FEES	328.15
000009	12/31/20	PERSI	Boise, ID 83720	PERSI PMT	51,340.29
000009	12/31/20	Sams Club/Synchrony Bank	Atlanta, GA 30353-0981	CHECK POS	427.46
000009	12/31/20	****JOURNAL****		CONSTANT CONTACT SUBSCRIPTIONS	189.00
				BANK SERVICE CHARGE	10.00
				BANK OF ID LOAN PMT	3,973.40
				BANK OF ID LOAN PMT	9,634.83
				CONSTANT CONTACT SUBSCRIPTIONS	189.00
				USDA LOAN PMT	7,275.00
011231	12/07/20	Bonneville County	Idaho Falls, ID 83402-3582	LANDFILL ASSESSMENTS	1,300.00
011232	12/07/20	Gem State Paper & Supply	Twin Falls, ID 83303	POLY GUSSET BAG 8X4X18 1000/CS	24.90
011233	12/07/20	Pearson Education	Atlanta, GA 30384-9496	SPED TESTING - MINI GRANT	279.17
011234	12/07/20	Ship Pro	Ammon, ID 83406	POSTAGE	344.69
011235	12/07/20	Staples	DALLAS, TX 75266-0409	COPY PAPER-ELEMENTARY SCHOOL	95.97
				COPY PAPER-ELEMENTARY SCHOOL	95.97
				COPY PAPER, SUPPLIES-STEM ACADEMY	188.18
011236	12/07/20	State Dept. of Education	Boise, ID 83720-0027	BACKGROUND CHECKS FEE	285.00
				BACKGROUND CHECKS FEE	98.50
011237	12/07/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	TRANSPORTATION CONTRACT-NOV	11,173.45
011238	12/07/20	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	499.72
				CUSTODIAL SUPPLIES	51.76
011239	12/07/20	Western Recycling	BOISE, ID 83709	RECYCLING PICKUP-WPES-JAN	59.00
				RECYCLING PICKUP-WPES-FEB	59.00
				RECYCLING PICKUP-WPSA-JAN	81.00
				RECYCLING PICKUP-WPSA-FEB	81.00
				RECYCLING PICKUP-WPES-DEC	59.00
				RECYCLING PICKUP-WPSA-DEC	81.00
011240	12/07/20	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	SURFACE PRO PENS-ELEMENTARY SCHOO	360.00
011241	12/07/20	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	MONTHLY CHEMICAL AGREEMENT-DEC	120.00
				MONTHLY CHEMICAL AGREEMENT-NOV	120.00
011242	12/07/20	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD SUPPLIES-NOV	61.02
				FINANCE CHARGE	6.00
				NON FOOD SUPPLIES-TRAYS-NOV	47.56
				FOOD SUPPLIES-NOV	328.11
				FOOD SUPPLIES-NOV	162.27
				FOOD SUPPLIES-NOV	160.02
				NON FOOD SUPPLIES-TRAYS-NOV	23.78
011243	12/07/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES-NOV	57.56
				FOOD SUPPLIES-NOV	145.44
				FOOD SUPPLIES-NOV	136.48
				FOOD SUPPLIES-NOV	72.25
				FOOD SUPPLIES-NOV	230.75
				CREDIT MEMO-FOOD SUPPLIES-NOV	53.10CR
				FOOD SUPPLIES-NOV	308.66
				FOOD SUPPLIES-NOV	55.52
				NON FOOD SUPPLIES-NOV	30.07
				FOOD SUPPLIES-NOV	743.72
				FOOD SUPPLIES-NOV	339.81
011244	12/07/20	MEADOW GOLD DAIRY OF BOISE	ATLANTA, GA 30374-6496	FOOD PURCHASES-NOV	245.83
				FOOD PURCHASES-NOV	122.92
				FOOD PURCHASES-NOV	46.14
				FOOD PURCHASES-NOV	122.92
				FOOD PURCHASES-OCT	175.32
				FOOD PURCHASES-OCT	262.79
				FOOD PURCHASES-NOV	192.06
				FOOD PURCHASES-NOV	72.26
				FOOD PURCHASES-NOV	153.68
				FOOD PURCHASES-OCT	120.31
				FOOD PURCHASES-OCT	204.56
				FOOD PURCHASES-OCT	233.67
				FOOD PURCHASES-OCT	121.76
011245	12/07/20	Grasmick Produce	Boise, ID 83711	FOOD SUPPLIES-NOV	181.75
				CREDIT MEMO FOOD SUPPLIES-NOV	23.05CR
				FOOD SUPPLIES-NOV	102.20
				FOOD SUPPLIES-NOV	83.80
011246	12/07/20	eLuma, LLC	Lehi, UT 84043	SPEECH SERVICES - OVRAGE	900.00
011247	12/07/20	First Street Plumbing, LLC	Idaho Falls, ID 83401	SINK LEAK-BIGLER-STEM-LABOR	85.00
				SINK LEAK-BIGLER-STEM-PARTS	9.99
011248	12/07/20	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES - NOV	180.00
011249	12/07/20	E3 Diagnostics	Arlington Heights, IL 60004	AUDIOMETER CALIBRATION	80.00
011250	12/07/20	TIMECLOCK PLUS LLC	DENVER, CO 80291-3377	LICENSING OVRAGE	72.90
011251	12/07/20	LAMINATOR.COM	LAKE FOREST, IL 60045	LAMINATING FILM-ELEMENTARY SCHOOL	102.46
011252	12/07/20	FARMER BROS	IDAHO FALLS, ID 83402	FOOD PURCHASES-NOV	22.40
011253	12/07/20	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD SUPPLIES-NOV	324.60
				FOOD SUPPLIES-NOV	369.84
				FOOD SUPPLIES-NOV	200.08
				NON FOOD SUPPLIES-NOV	120.51
				FOOD SUPPLIES-NOV	358.11
				CREDIT FOR FOOD SUPPLIES-NOV	17.95CR
011254	12/07/20	IPEVO INC	PLEASANTON, CA 94588	V4K ULTRA HIGH DEF USB CAMERAS	1,221.78
011255	12/07/20	KANDER CONSULTING, LLC	BROOKLYN, NY 11231	AUTHENTIC LEADER TRAINING	5,000.00
011256	12/07/20	SPARHAWK, KATIE	RIGBY, ID 83442	GATE TESTING CONSULTANT	237.50
011257	12/11/20	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	5 HP 14" LAPTOPS-AMD RYZEN 3	1,929.95
011258	12/11/20	FIRST CALL JEWEL	IDAHO FALLS, ID 83401	FINAL PAYMENT AIR PURIFIERS	9,333.00
				FINAL PAYMENT AIR PURIFIERS	12,078.00
011259	12/21/20	3-D FIRE PROTECTION	CHICAGO, IL 60674-8409	REPAIRED LEAK IN SPRINKLER- WPSA	667.86
011260	12/21/20	Barnes & Noble	Atlanta, GA 31193-0455	STEM READING BOOKS	2,874.35
				ELEMENTARY READING BOOK	38.35CR
011261	12/21/20	Blue Cross of Idaho	Boise, ID 83707	EE HEALTH PREMIUMS	3,577.70
				EE HEALTH PREMIUMS	1,533.30
				EE HEALTH PREMIUMS	511.10
				EE HEALTH PREMIUMS	2,407.57CR

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EE HEALTH PREMIUMS	1,022.20
				EE HEALTH PREMIUMS	1,022.20
				EE HEALTH PREMIUMS	3,801.40
				EE HEALTH PREMIUMS	511.10
				EE HEALTH PREMIUMS	3,538.85
				EE HEALTH PREMIUMS	549.95
				EE HEALTH PREMIUMS	7,194.25
				EE HEALTH PREMIUMS	511.10
				EE HEALTH PREMIUMS	511.10
011262	12/21/20	Ideacom	Idaho Falls, ID 83403	PHONE SERVICES-STEM-DEC	487.08
				PHONE SERVICES-ELEMENTARY-DEC	572.16
				SERVICE CALLS 09/15/2020	400.00
				SERVICE CALLS OCT/NOV	200.00
011263	12/21/20	Intermountain Gas Co	Bismark, ND 58506-5600	NATURAL GAS-ELEMENTARY	536.80
				NATURAL GAS -TECH CENTER	134.15
				NATURAL GAS-STEM ACADEMY	147.03
011264	12/21/20	CENTURY LINK	Phoenix, AZ 85062-2956	FAX LINE/DIRECTORY ASSISTANCE-JAN	27.39
011265	12/21/20	Staples	DALLAS, TX 75266-0409	THANK YOU CARDS-STEM	10.33
011266	12/21/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	PREDICTABLE RYDE SOFTWARE	938.00
011267	12/21/20	Valor, Inc	Idaho Falls, ID 83401	GENERAL IT SERVICES	1,475.20
				SURFACE PRO DONGLES	164.55
				CHROME CART ACCESSORY	47.28
				IT SERVICES - CRF	2,568.75
				IT SERVICES - CRF	1,374.80
				LAPTOP ACCESSORIES	219.36
011268	12/21/20	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	NON FOOD SUPPLIES-DEC	47.56
				FOOD SUPPLIES-DEC	350.11
				NON FOOD SUPPLIES DEC	47.56
				FOOD SUPPLIES-DEC	197.57
011269	12/21/20	MEADOW GOLD DAIRY OF BOISE	ATLANTA, GA 30374-6496	FOOD SUPPLIES-DEC	270.70
				FOOD SUPPLIES-NOV	73.72
				FOOD SUPPLIES-NOV	230.33
				FOOD SUPPLIES-DEC	316.79
				FOOD SUPPLIES-DEC	238.82
				FOOD SUPPLIES-DEC	139.14
011270	12/21/20	Grasmick Produce	Boise, ID 83711	FOOD SUPPLIES-DEC	117.50
				FOOD SUPPLIES-DEC	100.50
011271	12/21/20	Lexia Learning Systems	Concord, MA 01742	CORE READING/POWER UP LITERACY	9,000.00
011272	12/21/20	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	LATE CHARGES FOR 10/24/2020	100.81
011273	12/21/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC SERVICES-ELEMENTARY	4,364.70
				ELECTRIC SERVICES-STEM/TECH	2,555.13
011274	12/21/20	First Street Plumbing, LLC	Idaho Falls, ID 83401	ROD REPLACEMENT-LABOR	85.00
				ROD REPLACEMENT	30.90
011275	12/21/20	Stubbs, Geoff	IDAHO FALLS, ID 83401	REIMB: PD COURSES	750.00
011276	12/21/20	MATTHEW BENDER & CO, INC	DALLAS, TX 75373-3106	IDAHO LAW BOOKS 2020	74.63
011277	12/21/20	VERITIV	LOS ANGELES, CA 90074-7006	NON FOOD SUPPLIES	36.28
				NON FOOD SUPPLIES	16.28
011278	12/21/20	SYSCO IDAHO, INC	BOISE, ID 83717-0007	NON FOOD SUPPLIES-DEC	138.82
				CREDIT FOOD SUPPLIES-DEC	90.60CR
				NON FOOD SUPPLIES-DEC	229.42
				FOOD SUPPLIES-DEC	468.85
				FOOD SUPPLIES-DEC	675.13
011279	12/21/20	A-1 PEST CONTROL	IDAHO FALLS, ID 83401	PEST CONTROL - WPSA	128.00
011280	12/21/20	PATHFINDERS INSTITUTE TEAM	MINNEAPOLIS, MN 55403	MASTERY GRANT - CONFERENCE FEE	2,295.00
011281	12/21/20	CONSTANT CONTACT	WALTHAM, MA 02451	ANNUAL SUBSCRIPTION-NEWSLETTER	378.00
011282	12/21/20	MICRO COMPUTER SYSTEMS INC	LYNNWOOD, WA 98087	RECHARGEABLE BATTERY/POWER ADAPTC	98.50
011283	12/22/20	PowerSchool Group LLC	San Francisco, CA 94139-840	ONLINE REGISTRATION ADD-ON	9,850.00
011284	12/22/20	PRINCIPAL LIFE INSURANCE CO	DES MOINES, IA 50306-0372	EE GROUP LIFE INS	673.69
				EE GROUP LIFE INS	339.00
				EE GROUP LIFE INS	339.00
ELECT	12/18/20	PERSI	Boise, ID 83720	PERSI BENEFITS - DEC	1,263.09
				PERSI BENEFITS - DEC	1,804.63
				PERSI BENEFITS - DEC	145.96
				PERSI BENEFITS - DEC	162.12
				PERSI BENEFITS - DEC	666.56
				PERSI BENEFITS - DEC	1,576.22
				PERSI BENEFITS - DEC	2,906.25
				PERSI BENEFITS - DEC	1,209.25
				PERSI BENEFITS - DEC	3,433.63
				PERSI BENEFITS - DEC	643.42
				PERSI BENEFITS - DEC	9,614.89
				PERSI BENEFITS - DEC	253.28
				PERSI BENEFITS - DEC	523.40
				PERSI BENEFITS - DEC	129.95
ELECT	12/21/20	ADP PAYROLL SERVICES	,	EXTRA DUTIES - MOVED TO CRF	73.22CR
				GROSS PAYROLL - DEC	80,527.46
				GROSS PAYROLL - DEC	9,501.76
				GROSS PAYROLL - DEC	3,850.21
				GROSS PAYROLL - DEC	28,757.56
				GROSS PAYROLL - DEC	454.59
				GROSS PAYROLL - DEC	293.01
				GROSS PAYROLL - DEC	10,127.81
				GROSS PAYROLL - DEC	24,340.58
				GROSS PAYROLL - DEC	14,185.57
				GROSS PAYROLL - DEC	8,376.15
				GROSS PAYROLL - DEC	3,194.34
				GROSS PAYROLL - DEC	1,411.59
				GROSS PAYROLL - DEC	15,114.59
				GROSS PAYROLL - DEC	10,578.65
				GROSS PAYROLL - DEC	3,049.93
				GROSS PAYROLL - DEC	5,727.13
				GROSS PAYROLL - DEC	2,121.36

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EXTRA DUTIES - MOVED TO CRF	553.28CR
				EXTRA DUTIES - MOVED TO CRF	33.15CR
				EXTRA DUTIES - MOVED TO CRF	46.56CR
				EXTRA DUTIES - MOVED TO CRF	229.07CR
				EXTRA DUTIES - MOVED TO CRF	2.54CR
				EXTRA DUTIES - MOVED TO CRF	21.09CR
				EXTRA DUTIES - MOVED TO CRF	32.91CR
				EXTRA DUTIES - MOVED TO CRF	553.11CR
				EXTRA DUTIES - MOVED TO CRF	95.77CR
				EXTRA DUTIES - MOVED TO CRF	166.40CR
				EXTRA DUTIES - MOVED TO CRF	32.60CR
				EXTRA DUTIES - MOVED TO CRF	331.07CR
				EXTRA DUTIES - MOVED TO CRF	64.86CR
				EXTRA DUTIES - MOVED TO CRF	1,912.65
				EXTRA DUTIES - MOVED TO CRF	322.98
				FFCRA/SUBS SALARIES/BENEFITS	7,932.80CR
				FFCRA/SUBS SALARIES/BENEFITS	920.34CR
				FFCRA/SUBS SALARIES/BENEFITS	288.04CR
				FFCRA/SUBS SALARIES/BENEFITS	2,291.84CR
				FFCRA/SUBS SALARIES/BENEFITS	306.88CR
				FFCRA/SUBS SALARIES/BENEFITS	78.53CR
				FFCRA/SUBS SALARIES/BENEFITS	6.01CR
				FFCRA/SUBS SALARIES/BENEFITS	547.76CR
				FFCRA/SUBS SALARIES/BENEFITS	69.46CR
				FFCRA/SUBS SALARIES/BENEFITS	2,079.42CR
				FFCRA/SUBS SALARIES/BENEFITS	2,123.00CR
				FFCRA/SUBS SALARIES/BENEFITS	284.27CR
				FFCRA/SUBS SALARIES/BENEFITS	1,510.60CR
				FFCRA/SUBS SALARIES/BENEFITS	202.27CR
				FFCRA/SUBS SALARIES/BENEFITS	16,563.95
				FFCRA/SUBS SALARIES/BENEFITS	2,077.27
ELECT	12/18/20	ADP TAX PAYMENTS		PAYROLL TAXES - DEC	6,160.35
				PAYROLL TAXES - DEC	1,862.05
				PAYROLL TAXES - DEC	1,085.20
				PAYROLL TAXES - DEC	640.78
				PAYROLL TAXES - DEC	244.37
				PAYROLL TAXES - DEC	107.99
				PAYROLL TAXES - DEC	1,156.27
				PAYROLL TAXES - DEC	809.27
				PAYROLL TAXES - DEC	233.32
				PAYROLL TAXES - DEC	438.13
				FFCRA CREDIT	2,430.41CR
				FFCRA CREDIT	27.01
				PAYROLL TAXES - DEC	726.88
				PAYROLL TAXES - DEC	294.54
				PAYROLL TAXES - DEC	2,199.95
				PAYROLL TAXES - DEC	34.78
				PAYROLL TAXES - DEC	22.42
				PAYROLL TAXES - DEC	774.78
ELECT	12/11/20	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VSP - DEC	18.12
				VSP - DEC	48.32
				VSP - DEC	6.04
				VSP - DEC	6.04
				VSP - DEC	12.08
				VSP - DEC	12.08
				VSP - DEC	43.88
				VSP - DEC	6.04
				VSP - DEC	42.28
				VSP - DEC	12.08
				VSP - DEC	90.60
				VSP - DEC	6.04
ELECT	12/18/20	****JOURNAL****		MOVE TO TITLE I	540.45
				MOVE TO ADMIN	2,464.80CR
				MOVE TO ADMIN	294.30CR
				X-FER STIPENDS TO LEADERSHIP	501.48CR
				X-FER STIPENDS TO LEADERSHIP	4,200.00CR
				X-FER STIPENDS TO LEADERSHIP	321.30CR
				X-FER STIPENDS TO LEADERSHIP	2,400.00CR
				X-FER STIPENDS TO LEADERSHIP	286.56CR
				X-FER STIPENDS TO LEADERSHIP	183.60CR
				X-FER STIPENDS TO LEADERSHIP	5,022.78
				X-FER STIPENDS TO LEADERSHIP	2,870.16
				X-FER TO ACTIVITIES	2,000.00CR
				X-FER TO ACTIVITIES	238.80CR
				X-FER TO ACTIVITIES	153.00CR
				X-FER TO ACTIVITIES	2,000.00
				X-FER TO ACTIVITIES	391.80
				X-FER TO PBIS	2,400.00CR
				X-FER TO PBIS	286.56CR
				X-FER TO PBIS	183.60CR
				X-FER TO PBIS	2,400.00
				X-FER TO PBIS	470.16
				X-FER TO MASTERY	1,800.00CR
				X-FER TO MASTERY	214.92CR
				X-FER TO MASTERY	137.70CR
				X-FER TO MASTERY	2,152.62
				MOVE TO ADMIN	188.56CR
				MOVE TO ADMIN	2,464.80
				MOVE TO ADMIN	294.30
				MOVE TO ADMIN	188.56
				NUESYNERGY MONTHLY FEE	60.00
				MOVE TO TITLE I	2,758.80CR

(Mo-Yr: 12-2020-12-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MOVE TO TITLE I	329.40CR
				MOVE TO TITLE I	211.05CR
				MOVE TO TITLE I	2,758.80

Company: White Pine Charter School Inc Report: Earnings Record Check Dates From: 12/18/2020 To: 12/31/2020 Gross

Alexander, Crystal	\$	1,168.88
Allen, Maxwell	\$	364.20
Armstrong, Jessica	\$	746.70
Attebury, Anna	\$	3,695.50
Attebury, Kristin	\$	3,232.00
Beers, Kenneth	\$	2,358.00
Bigler, Amber	\$	5,100.00
Billman, Zoanna	\$	1,357.80
Black, Gayle	\$	4,433.34
Blackburn, Whitney	\$	1,012.40
Bostic, Rabecca	\$	1,125.00
Brizzee, Ben	\$	2,681.38
Brizzee, Ingrid	\$	1,222.50
Brooks, Robert	\$	454.59
Brower, Ashlee	\$	623.00
Brower, Elena	\$	1,708.34
Caballero, Catherine	\$	894.00
Christensen, Amberly	\$	1,916.67
Cook, Sarah	\$	4,308.34
Croft, Jennifer	\$	5,533.34
Daniel, Kailyn	\$	455.82
Davenport, Hannah	\$	1,027.80
Delgado, Wendy	\$	1,020.16
Dummer, Kaytlynn	\$	2,026.88
Fitze, Ethan	\$	260.97
Ford, Carrie	\$	4,708.34
Fritchen, Christina	\$	3,375.00
Goodrich, Ashley	\$	4,141.67
Graham, Deana	\$	4,666.67
Graham, Kenneth	\$	7,313.34
Hatfield, Megan	\$	1,240.38
Hawes, Diana	\$	3,708.34
Hewlett, Katy	\$	721.29
Hewlett, Marianne	\$	1,029.35
Hone, Hayden	\$	18.00
Horikami, Charles	\$	4,458.34
Jenkins, Shannon	\$	493.86
Johnson, Erika	\$	794.40
Johnston, Jana	\$	5,016.67
Jolley, Tamara	\$	3,483.33
Kennedy, Heidi	\$	1,253.09
Kunz, Heather	\$	1,561.58
Lamb, Adam	\$	1,338.12
Lindsay, Kelsey	\$	3,833.34
Manwill, Kelly	\$	856.93
Marchant, Kayla	\$	245.58

Company: White Pine Charter School Inc	Report: Earnings Record	Check Dates From: 12/18/2020	To: 12/18/2020	Gross
Mastin, Erica				\$ 887.40
Mayberry, James				\$ 265.02
Nelson, Elizabeth				\$ 750.00
Olsen, Todd				\$ 3,541.67
Orme, Lori				\$ 2,049.33
Ortega, Ashley				\$ 1,333.88
O'Rullian, Connie				\$ 1,240.38
Parsons, Jennifer				\$ 2,377.67
Perrenoud, Nicholas				\$ 836.25
Peterson, Kari				\$ 4,891.67
Phillips, Emma				\$ 1,088.44
Poitevin, Amanda				\$ 1,800.60
Rayner, Linda				\$ 4,141.67
Reed, Marti				\$ 3,875.00
Rich, Elise				\$ 3,375.00
Rorden, Jacqueline				\$ 596.80
Roth, Beth				\$ 1,369.97
Russell, Lisa				\$ 5,141.67
Scott, Curtis				\$ 3,583.34
Smith, Heather				\$ 1,104.56
Smith, Tammie				\$ 3,035.72
Smith, Tiffany				\$ 510.03
Stoddard, Benjamin				\$ 504.33
Stubbs, Geoff				\$ 4,996.22
Swenson, Danielle				\$ 4,266.67
Swofford, Jason				\$ 232.95
Toop, Jamie				\$ 4,108.33
Torgerson, Amanda				\$ 4,125.00
Tracy, Laura				\$ 4,916.67
Trust, Alysa				\$ 5,525.00
Tyler, Devan				\$ 7,868.90
Tyler, Keridwen				\$ 420.76
Van Leishout				\$ 1,937.50
Vetch, Shantele				\$ 2,429.06
Walker, Emi				\$ 4,135.72
Walker, Jacinda				\$ 439.37
Walton, Joel				\$ 3,958.34
Ward, Shannon				\$ 923.49
Warmann, Christina				\$ 756.08
Waters, Michelle				\$ 3,224.67
Webster, Amy				\$ 3,416.67
Whitworth, Alaysha				\$ 5,141.67
Williamson, Alena				\$ 1,240.38
Wilson, Melony				\$ 4,433.34