CHECK NUMBER	CHECK DATE	VENDOR	VENDOR ZIPCODE	INVOICE DESCRIPTION	AMOUNT
40380	07/31/2019	2NDGEAR	92626	Replacement Computers for Teton High School, PERKINS	19,757.00
40326	07/19/2019	ADVANCED EDUCATION,	31193	ADVANCEED IMPROVEMENT NETWORK FEE THS	1,200.00
40326	07/19/2019	ADVANCED EDUCATION,	31193	ADVANCEED IMPROVEMENT NETWORK FEE TMS	1,200.00
40327	07/19/2019	ALPINE LAWN CARE INC	83422	LAWN MAINTENANCE C 06/03, 06/10, 06/17, 06/24	4,600.00
40308	07/19/2019	AMERICAN FAMILY LIFE	31999	Payroll accrual	26.20
40308	07/19/2019	AMERICAN FAMILY LIFE	31999	Payroll accrual	27.70
40306	07/19/2019	AMERICAN FIDELITY AS	73125	Payroll accrual	4,400.00
40307	07/19/2019	AMERICAN FIDELITY AS	73126	Payroll accrual	3.80
40307	07/19/2019	AMERICAN FIDELITY AS	73126	Payroll accrual	1,060.84
40307	07/19/2019	AMERICAN FIDELITY AS	73126	Payroll accrual	3,958.20
40307	07/19/2019	AMERICAN FIDELITY AS	73126	Payroll accrual	4,394.00
40307	07/19/2019	AMERICAN FIDELITY AS	73126	Payroll accrual	1,442.46
40307	07/19/2019	AMERICAN FIDELITY AS	73126	Payroll accrual	3,620.90
40307	07/19/2019	AMERICAN FIDELITY AS	73126	Payroll accrual	1,327.20
40311	07/19/2019	AMERICAN FIDELITY AS	64121	Payroll accrual	2,720.81
40311	07/19/2019	AMERICAN FIDELITY AS	64121	Payroll accrual	63.00
40309	07/19/2019	AMERICAN FIDELITY AS	55164	Payroll accrual	87.64
40310	07/19/2019	AMERICAN FIDELITY AS	73196	Payroll accrual	1,090.00
40328	07/19/2019	ANDERSON JULIAN & HU	83707	CONTRACT STATUS AND PLACEMENT OF RENEWABLE CONTRACT TEACHERS	171.00
40381	07/31/2019	ASHTON, BRIAN	83452	6/25/2019 Mileage Reimbursement (landscape day prep, CSI training in Pocatello, Funeral arrangements).	452.40
40382	07/31/2019	ASSETGENIE, INC DB	15601	CHROMEBOOK BATTERY REPAIR	249.00
40382	07/31/2019	ASSETGENIE, INC DB	15601	LENOVO 1 KEY REPAIR, LENOVO KEY CAP REPLACEMENT, PALMREST REPAIR	413.00
40382	07/31/2019	ASSETGENIE, INC DB	15601	CHROMEBOOK PALMREST: KEYBOARD REPAIR - NUMBER KEYS DO NOT WORK	89.00
0	07/31/2019	BANK OF COMMERCE		MONTHLY ACH FEE JULY 2019	52.16
40312	07/19/2019	BANK OF COMMERCE BUY	83422	Premiums $46	46.00
40312	07/19/2019	BANK OF COMMERCE BUY	83422	Payroll accrual	5,703.90
40329	07/19/2019	BEARD, TRESHA	83422	Background Check Reimbursement	20.00
40383	07/31/2019	BLISS CARGO	83403	DELIVERY OF PACKAGE, 2 BOXES COLLECT FROM FLEET PRIDE (7/2), DELIVERY OF PACKAGE, 1 BOX COLLECT FROM FLEET PRIDE (7/22)	81.25
40313	07/19/2019	BLUE CROSS OF IDAHO	83707	Premiums $544.75 $1128.92	1,673.70
40313	07/19/2019	BLUE CROSS OF IDAHO	83707	Payroll accrual	47,225.31
40313	07/19/2019	BLUE CROSS OF IDAHO	83707	Payroll accrual	89,135.09
40330	07/19/2019	BROULIMS (MW)	83422	LIME, RED ON THE VINE	13.61
40331	07/19/2019	CDW GOVERNMENT INC	60675	ACER CA241 3215U 16 GB 4GB CHROME	9,520.40
40331	07/19/2019	CDW GOVERNMENT INC	60675	APC HOME OFFICE SURGEARREST 8OUT	1,142.30
1052	07/25/2019	CITY OF DRIGGS	83422	WATER AND SEWER CONNECTION FEE FOR TMS ADDITION	2,441.25
40384	07/31/2019	CITY OF DRIGGS	83422	NON PROPERTY SALES TAX RETURN 6/2019	35.21
40332	07/19/2019	CITY OF VICTOR	83455	JULY 2019 (NEW) VES WATER SEWER	428.00
40332	07/19/2019	CITY OF VICTOR	83455	JUNE 2019 43 E CENTER WATER AND SEWER	704.69
1044	07/25/2019	CONNECT ENGINEERING	83442	VES JUNE 2019 DENSITY TESTING TECH, SITE VISIT, STRENGTH SPECIMEN, PROJECT MANAGMENT	5,550.00
1044	07/25/2019	CONNECT ENGINEERING	83442	TES JUNE 2019 CONCRETE/ DENSITY TESTING TECH,CYLINDER PICK UP, SITE VISIT, PROJECT MANAGMENT	727.50
1044	07/25/2019	CONNECT ENGINEERING	83442	THS JUNE 2019 CONCRETE/ DENSITY TESTING TECH,CYLINDER PICK UP, STRENGTH SPECIMEN, PROCTOR W/ SIEVE, SITE VISIT, PROJECT MANAGMENT	1,460.00
40334	07/19/2019	CONRAD & BISCHOFF	83405	KEROSENE FOR DES	593.00
40314	07/19/2019	CONSECO HEALTH INSUR	15251	Payroll accrual	72.45
40385	07/31/2019	DRIGGS PLUMBING & HE	83422	MISC PARTS #2044, 6 @ $61.25	367.50
40315	07/19/2019	EDUCATION FOUNDATION		Payroll accrual	66.00
40335	07/19/2019	ELECTRICAL WHOLESALE	83405	SYL FO32/830/ECO OCTRON FLUO 21777	137.41
40335	07/19/2019	ELECTRICAL WHOLESALE	83405	SYL FO32/841/ECO T8 LAMP 21781	132.37
40335	07/19/2019	ELECTRICAL WHOLESALE	83405	KLEIN 32510 NON-RATCHETING SCR-DRVR	34.95
40335	07/19/2019	ELECTRICAL WHOLESALE	83405	L-FSE FLSR0300ID 600V IND FUSE	41.64
40386	07/31/2019	EMBARQ MARKETING	83422	SCHOOL WEBSITE MAINTENANCE/ SUBSCRIPTION	1,772.00
40387	07/31/2019	ENA SERVICES LLC	37995	CLOUD SRTORAGE, CORES, SERVICE PERIOD 2019-2020, ENA TRUST COMPUTE SETUP AND ACTIVATION, OFF-NET	10,640.00
0	07/31/2019	FALL RIVER RURAL ELE	83420	Reconcile to Bank	0.90
0	08/29/2019	FALL RIVER RURAL ELE	83420	JULY 2019 DISTRICT ELECTRIC BILL	12,205.25
40336	07/19/2019	FLEETPRIDE	75284	FILTER, HYDRAULIC SPIN-ON	24.52
40337	07/19/2019	FOLLETT SCHOOL SOLUT	60693	AUTORENEWAL DES, RUES, THS, TMS, TES, VES - DESTINY AND HOSTED SERVICE	8,949.00
40337	07/19/2019	FOLLETT SCHOOL SOLUT	60693	AUTORENEWAL DES, RUES, THS, TMS, TES, VES - DESTINY AND HOSTED SERVICE	0.00
40338	07/19/2019	FRONTLINE EDUCATIONA	84057	ABSENCE & SUB MANAGMENT UNLIMTED USAGE, TIME & ATTENDANCE UNLIMITED USAGE	14,026.93
1046	07/25/2019	GPC ARCHITECTS	83422	JULY 2019 ARCHITECTURAL SERVICES FOR DES	9,570.27
1046	07/25/2019	GPC ARCHITECTS	83422	JULY 2019 ARCHITECTURAL SERVICES FOR VES	9,319.54
1046	07/25/2019	GPC ARCHITECTS	83422	JULY 2019 ARCHITECTURAL SERVICES FOR RUES ADDITION	6,990.04
1046	07/25/2019	GPC ARCHITECTS	83422	JULY 2019 ARCHITECTURAL SERVICES FOR TES ADDITION	3,385.57
1046	07/25/2019	GPC ARCHITECTS	83422	JULY 2019 ARCHITECTURAL SERVICES FOR THS ADDITION	5,678.85
40388	07/31/2019	GRANDE RENTAL	83422	STAPLES FOR DUGOUT, CAULK NAILS FOR TES	172.72
40339	07/19/2019	GUSA, SHARON	83455	Background Check Reimbursement	20.00
1047	07/25/2019	HEADWATERS CONSTRUCT	83455	PAY APP # 3 FOR TES NEW ADDITION	351,417.74
1047	07/25/2019	HEADWATERS CONSTRUCT	83455	PAY APP # 8 FOR RUES NEW ADDITION	423,569.99

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1047	07/25/2019	HEADWATERS CONSTRUCT	83455	PAY APP #1 FOR THS NEW ADDITION	438,641.20
1047	07/25/2019	HEADWATERS CONSTRUCT	83455	PAY APP #10 FOR NEW VES	808,624.10
1047	07/25/2019	HEADWATERS CONSTRUCT	83455	PAY APP #11 FOR NEW DES	623,211.55
40316	07/19/2019	HEALTH SERVICES ADMI	73125	Payroll accrual	3,210.78
40316	07/19/2019	HEALTH SERVICES ADMI	73125	Payroll accrual	232.60
40389	07/31/2019	HOLDEN KIDWELL HAHN	83405	TELEPHONE/ EMAIL COMMUNICATIONS WITH MW PUBLIC RECORDS/ WATER RIGHTS	761.50
40340	07/19/2019	ICRMP	83715	POLICY RENEWAL 19-20 PREMIUM PAYMENT 1	38,583.00
40340	07/19/2019	ICRMP	83715	POLICY RENEWAL 19-20 PREMIUM PAYMENT 1	0.00
40317	07/19/2019	IDAHO CHILD SUPPORT	83707	Payroll accrual	464.60
40341	07/19/2019	IDAHO DEPT OF HEALTH	83720	JULY 2019 MEDICAID MATCH FUNDS	6,000.00
40342	07/19/2019	IDAHO DIGITAL LEARNI	83707	THS FEBRUARY ONLINE COURSE FEES	225.00
40343	07/19/2019	IDAHO SCHOOL BOARDS	83707	SUMMER LEADERSHIP INSTITUTE FOR NAN PUGH	300.00
40343	07/19/2019	IDAHO SCHOOL BOARDS	83707	ISBA SCHOOL DISTRICT MEMBER DUES 19-20 SCHOOL YEAR	5,040.26
40343	07/19/2019	IDAHO SCHOOL BOARDS	83707	SUMMER LEADERSHIP INSTITUTE FOR NAN PUGH	0.00
40390	07/31/2019	IDAHO SCHOOL DISTRIC	83705	SCHOOL DISTRICT MEMBERSHIP DUES FOR 2019-2020 FISCAL YEAR	50.00
40318	07/19/2019	IDAHO STATE TAX COMM	83707	Payroll accrual	16,655.00
40318	07/19/2019	IDAHO STATE TAX COMM	83707	Payroll accrual	1,128.00
40391	07/31/2019	IDAHO STATE TAX COMM	83707	IDAHO SALES AND USE TAX RETURN 01/01/2019-06/30/2019	422.47
40344	07/19/2019	INFINITE CAMPUS	55485	(7/19-6/20) LICENSE: SIS, MESSENGER; SUPPORT: SIS, MESSENGER; CLOUD APPLICATION HOSTING; ICU SUBSCRIPTION	20,979.70
40345	07/19/2019	INTERSTATE BILLING S	35609	UPHOLSTERY SEAT CUSHION DRIVE	146.74
0	07/19/2019	IRS		Payroll accrual	47,020.76
0	07/19/2019	IRS		Payroll accrual	10,996.80
0	07/26/2019	IRS		Payroll accrual	165.08
0	07/26/2019	IRS		Payroll accrual	38.61
0	07/26/2019	IRS		Payroll accrual	88.73
0	07/26/2019	IRS		Payroll accrual	20.75
???????	07/19/2019	IRS		Payroll accrual	47,020.76
???????	07/19/2019	IRS		Payroll accrual	1,202.00
???????	07/19/2019	IRS		Payroll accrual	49,099.90
???????	07/19/2019	IRS		Payroll accrual	10,996.80
???????	07/26/2019	IRS		Payroll accrual	165.08
???????	07/26/2019	IRS		Payroll accrual	29.78
???????	07/26/2019	IRS		Payroll accrual	38.61
???????	07/26/2019	IRS		Payroll accrual	88.73
???????	07/26/2019	IRS		Payroll accrual	34.54
???????	07/26/2019	IRS		Payroll accrual	20.75
40324	07/19/2019	IVY FUNDS	66202	Payroll accrual	100.00
40325	07/18/2019	JCORP SERVICES LLC	83452	6/29/19 MOVING NETWORK EQUIPMENT AT TETONIA, 7/05/2019 INSTALLATION OF MIST AT THS, 7/06/2019 INSTALLATION OF MIST AT THS	1,660.00
40374	07/25/2019	JCORP SERVICES LLC	83452	INSTALLATION OF XIRRUS @TMS, INSTALLATION OF MIST @ THS	1,300.00
40392	07/31/2019	JCORP SERVICES LLC	83452	FIBER INSTALLATION (7/24), INSTALLING MIST ACCESS POINTS (726), MOVING NETWORK EQUIPMENT (7/27)	2,739.00
40393	07/31/2019	JIM'S TROPHY ROOM	83401	NAMEPLATES FOR CRAIG ROWBURY, BECCA BERRY AND BRITTANY JOHNSON	49.45
40394	07/31/2019	JOLLEY, KENDALL	83455	6/25/2019-6/27/2019 Hotel for the IAPT conference and SDE Train the Trainer.	593.25
40346	07/19/2019	JONES, MONICA	83452	Background Check Reimbursement	20.00
40347	07/19/2019	KNOWBE4, INC.	15251	KNOWBE4 SECURITY AWARENESS TRAINING	6,696.00
40348	07/19/2019	LA QUINTA & SUITES	83704	ROOM CHARGE MONTE WOOLSTENHULME	186.00
40349	07/19/2019	LEVEL DATA INC	49009	ACTIVE DIRECTORY STUDENT SYNC	1,301.43
40350	07/19/2019	LEWIS, JOAN	83452	Background Check Reimbursement	20.00
1048	07/25/2019	LIBERTY CONTAINER SE	83440	20' STORAGE CONTAINER	375.00
40319	07/19/2019	LIFEMAP	97201	Payroll accrual	1,801.15
40395	07/31/2019	MCI	12212	TMS LONG DISTANCE	63.52
40395	07/31/2019	MCI	12212	TMS LONG DISTANCE	63.52
40395	07/31/2019	MCI	12212	TMS LONG DISTANCE	63.52
40396	07/31/2019	MID-AMERICAN RESEARC	68602	RUST ELIMINATOR, GLASS CLEANER	245.09
40396	07/31/2019	MID-AMERICAN RESEARC	68602	SALT REMOVER, ROOM SERVICE, URINAL SCRNS, OH YEAH!, GLOVES, STAINLESS STEEL WIPES, ROOM DEOD	6,545.79
40397	07/31/2019	MSR WEST INC	80504	AUDIOMETER CALIBRATION, ON SITE SERVICE CALL	125.00
40351	07/19/2019	NASCO MODESTO	53538	ART SUPPLIS THS, KATIE CAVALLARO	2,236.52
40351	07/19/2019	NASCO MODESTO	53538	CANVAS BOARD	55.20
40320	07/19/2019	NCPERS GROUP LIFE IN	32256	Payroll accrual	16.00
40352	07/19/2019	OPTIX MEDIA HOLDINGS	83271	WIRELESS ACCESS POINTS, OUTDOOR/EXTERIOR ACCESS POINTS	79,616.54
40353	07/19/2019	PARKERS SEPTIC TANK	83445	THS FOOTBALL FIELD, STANDARD UNIT, HANDICAP UNIT	420.00
40398	07/31/2019	PLANK ROAD PUBLISHIN	53226	MUSIC K8-SD30 Magaines & CDs SUBSCRIPTION	119.45
40398	07/31/2019	PLANK ROAD PUBLISHIN	53226	MUSIC K8-SD30 Magaines & CDs SUBSCRIPTION	0.00
0	07/19/2019	PUBLIC EMPLOYEE RETI	83720	Payroll accrual	97,887.54
0	07/19/2019	PUBLIC EMPLOYEE RETI	83720	Payroll accrual	9,510.05
0	07/26/2019	PUBLIC EMPLOYEE RETI	83720	Payroll accrual	317.91
0	07/26/2019	PUBLIC EMPLOYEE RETI	83720	Payroll accrual	30.89
0	07/26/2019	PUBLIC EMPLOYEE RETI	83720	Payroll accrual	170.88
0	07/26/2019	PUBLIC EMPLOYEE RETI	83720	Payroll accrual	16.60
???????	07/19/2019	PUBLIC EMPLOYEE RETI	83720	Payroll accrual	5,057.78

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR ZIPCODE	INVOICE DESCRIPTION	AMOUNT
???????	07/19/2019	PUBLIC EMPLOYEE RETI	83720	Payroll accrual	1,115.00
???????	07/19/2019	PUBLIC EMPLOYEE RETI	83720	Payroll accrual	58,699.82
???????	07/26/2019	PUBLIC EMPLOYEE RETI	83720	Payroll accrual	190.64
???????	07/26/2019	PUBLIC EMPLOYEE RETI	83720	Payroll accrual	102.47
40399	07/31/2019	R.A.D	83422	WASTE REMOVAL/ RECYLCING SERVICE	1,750.48
40354	07/19/2019	RAMMELL, JOANN	83452	Background Check Reimbursement	20.00
40400	07/31/2019	RENAISSANCE LEARNING	55164	Renaissance Products for the district- STAR assessments and AR	30,075.05
40355	07/19/2019	ROMANO, DANIEL	83452	Background Check Reimbursement	20.00
40375	07/25/2019	ROMANO, KRISTY	83452	7/3/2019 Professional Development at the Idaho Bandmasters Association Conference	600.67
40375	07/25/2019	ROMANO, KRISTY	83452	7/3/2019 Professional Development at the Idaho Bandmasters Association Conference	0.00
40376	07/25/2019	ROSS, DAVID	83455	7/18/2019 FFA flight to Nationals. Pay from Perkins Travel.	555.50
40376	07/25/2019	ROSS, DAVID	83455	7/18/2019 FFA flight to Nationals. Pay from Perkins Travel.	0.00
40356	07/19/2019	ROTARY CLUB OF TETON	83422	DUES:INDIVIDUAL WITH MEALS - QUARTERLY	143.75
40401	07/31/2019	ROWBURY, KATHY	83452	6/23/2019-6/28/2019 Kathy and Cheryl expenses to State Child Nutrition Conference in Coeur d'Alene	765.29
40401	07/31/2019	ROWBURY, KATHY	83452	7/3/2019 Staples - paper for 2019-20 applications & office supplies	96.38
40401	07/31/2019	ROWBURY, KATHY	83452	7/3/2019 Smith Chev - service school car	58.25
40357	07/19/2019	SCOT GREEN EXCAVATIO	83422	CRUSHED GRAVEL	204.00
40358	07/19/2019	SHERWIN-WILLIAMS	83440	(5) PROBL HS ALK WHITE	194.69
40358	07/19/2019	SHERWIN-WILLIAMS	83440	(5) PROBL HS ALK WHITE	159.70
40402	07/31/2019	SHERWIN-WILLIAMS	83440	80-5 GALLONS OF PAINT	2,474.40
40359	07/19/2019	SHOUTPOINT	92660	ENHANCED MESSAGING SERVICE 2019-20	2,415.00
0	07/31/2019	SILVERSTAR COMM. - F	83120	MONTHLY LINE AND SYSTEM MAINTENANCE, FIBER OPTICS	6,656.71
0	07/31/2019	SILVERSTAR COMM. - F	83120	Reconcile to Bank	-0.02
40360	07/19/2019	SMARTSHEET INC.	75312	TEAM PLAN- SUSCRIPTION SERVICE	720.00
40403	07/31/2019	SOLV BUSINESS SOLUTI	83705	REFERENCE 2072, CHECKS FOR THS	361.42
40361	07/19/2019	STATE DEPARTMENT OF	83720	Background Check for SZ, MJ, SG, DR, JR, CS, TB, JL, KW @ $28.25 each	254.25
1049	07/25/2019	STINKY PRINTS LLC	83002	THS ADDITION	1,003.11
1049	07/25/2019	STINKY PRINTS LLC	83002	TMS ADDITION	944.49
1049	07/25/2019	STINKY PRINTS LLC	83002	TES ADDITION	434.37
40362	07/19/2019	STREICHER, CHRISTOPH	83422	Background Check Reimbursement	20.00
0	08/29/2019	SYNCHRONY/AMAZON	32896	DISTRICT AMAZON ORDERS	6,908.14
40404	07/31/2019	TEK-HUT	83301	Quote # 010044 For new and remodel construction	71,850.00
40321	07/19/2019	TETON COUNTY SHERIFF	83422	Payroll accrual	104.86
40322	07/19/2019	TETON SCHOOL DISTRIC	83422	Payroll accrual	333.33
40363	07/19/2019	TETON VALLEY NEWS	83204	TETON SCHOOL DISTRICT	539.23
40323	07/19/2019	TEXAS LIFE INSURANCE	76703	Payroll accrual	3,357.28
40333	07/19/2019	THE COLLEGE BOARD	10087	USED EXAMINATIONS	1,585.00
40364	07/19/2019	THE RIVERSIDE HOTEL	83714	6/26/19-6/2719 ACCOMMODATION	236.00
40377	07/25/2019	THOMPSON, CLAIRE	83422	7/23/2019 Airbnb apartment rental for dual immersion conference in Orem, UT.	214.35
40365	07/19/2019	TREBRON COMPANY INC	98105	SOPHOS CLOUD SERVER PROTECTION/ CENTRAL ENDPOINT INTERCEPT PAYMENT #3/ FINAL PAYMENT	9,257.66
40366	07/19/2019	VALLEY OFFICE SYSTEM	83401	MONTHLY COPYCARE INCL PARTS DES	4.15
40405	07/31/2019	VALLEY OFFICE SYSTEM	83401	MONTHLY COPYCARE, INCL PARTS, LABOR AND TONER	1,232.64
1051	07/25/2019	VALLEY WIDE COOPERAT	83440	CONSTRUCTION HEAT, C-PROPANE DELIVERY DES	699.50
1051	07/25/2019	VALLEY WIDE COOPERAT	83440	TEMP HEAT C-PROPANE RUES	406.41
1051	07/25/2019	VALLEY WIDE COOPERAT	83440	CONSTRUCTION HEAT C-PROPANE DES	699.50
1051	07/25/2019	VALLEY WIDE COOPERAT	83440	CONSTRUCTION HEAT C-PROPANE VES TEMP CONSTRUCTION TANK	339.82
1051	07/25/2019	VALLEY WIDE COOPERAT	83440	TEMP HEAT C-PROPANE RUES	446.73
1051	07/25/2019	VALLEY WIDE COOPERAT	83440	C-PROPANE DELIVERY, NEW DES CONSTRUCTION	259.80
1051	07/25/2019	VALLEY WIDE COOPERAT	83440	C-PROPANE DELIVERY NEW VES CONSTRUCTION	854.87
1051	07/25/2019	VALLEY WIDE COOPERAT	83440	PROPANE-PICKED UP TEMP TANK	-85.73
40406	07/31/2019	WAXIE SANITARY SUPPL	90074	WAXIE SUPER GLOSS FLOOR FINISH	193.62
40406	07/31/2019	WAXIE SANITARY SUPPL	90074	ABSOLUTE/ FREIGHT	241.74
40407	07/31/2019	WESTERN MOUNTAIN BUS	83686	2019-20 School Year Bus Purchase 2020 Thomas Saf-T-Liner C2 Bus 4UZABRFD9LCLW5952 FOB Price: $97,174.00	97,174.00
40407	07/31/2019	WESTERN MOUNTAIN BUS	83686	HOOKUP SIGNAL WIRES ON BUS 19	95.00
40408	07/31/2019	WESTERN RECORDS DEST	83709	RECORD DESTRUCTION SERVICE 6/2019	50.00
40409	07/31/2019	WESTON, KRISTIN	83422	6/24/2019-6/27/2019 2 Credits for STEM class	120.00
40367	07/19/2019	WITEK, KIMBERLY	83422	Background Check Reimbursement	20.00
40378	07/25/2019	WOOLSTENHULME, MONTE	83422	7/1/2019-7/16/2019 mileage reimbursement request	797.50
40368	07/19/2019	ZOGG, SAMUEL	83452	Background Check Reimbursement	20.00
40369	07/19/2019	ZOHO CORPORATION	94588	ANNUAL SUBSCRIPTION	9,896.00

Totals for checks 3,746,497.24