

# HARLEM CONSOLIDATED SCHOOL DISTRICT #122

ACCOUNTS PAYABLE WARRANT # 08/20/21

20-Aug 2021

In accordance with Section 7-22 of the school code and on the motion of member \_\_\_\_\_ and seconded by member \_\_\_\_\_ approved by \_\_\_\_\_ yea votes and by \_\_\_\_\_ nay votes at a regular scheduled meeting of the Board of Education of School District #122 held to issue checks in payment of the bills and amounts listed herein.

ATTEST: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
President Secretary

|                               |               |
|-------------------------------|---------------|
| EDUCATIONAL FUND              | \$63,580.00   |
| TORT FUND                     | \$0.00        |
| OPERATIONS/MAINTENANCE FUND   | \$0.00        |
| DEBT SERVICE                  | \$0.00        |
| TRANSPORTATION FUND           | \$0.00        |
| CAPITAL PROJECTS              | \$0.00        |
| LIFE SAFETY FUND              | <u>\$0.00</u> |
| TOTAL AMOUNT:                 | \$63,580.00   |
| <br>AMOUNT DISPERSED - GRANTS | <br>\$0.00    |

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

**ERIN ABRUZZO**

Check # 1011005 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**JAIRO ALVAREZ**

Check # 1011006 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**CHRISTINA ANDERSON**

Check # 1011007 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 605.00  
**Check total: \$605.00**

**TIFFANY AURAND**

Check # 1011008 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 550.00  
**Check total: \$550.00**

**CHAD BARGER**

Check # 1011009 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**KELLY BASQUE**

Check # 1011010 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 220.00  
**Check total: \$220.00**

**BROOK BATES**

Check # 1011011 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 220.00  
**Check total: \$220.00**

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

**TIFFANY BAUTCH**

Check # 1011012 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 165.00  
**Check total: \$165.00**

**NIKOLE BEHLING**

Check # 1011013 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**CANDICE BERRYMAN**

Check # 1011014 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 660.00  
**Check total: \$660.00**

**CHRISTOPHER BURNS**

Check # 1011015 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**GREGORY P CHAMBERS**

Check # 81605 Check Date: 08/20/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 330.00  
**Check total: \$330.00**

**DAVID CHU**

Check # 1011016 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**JEFFREY CISMESIA**

Check # 1011017 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

**LORRI CLEVINGER**

Check # 1011018 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**JENNIFER CORWIN**

Check # 1011019 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 825.00  
**Check total: \$825.00**

**JASON DAHLE**

Check # 1011020 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**JACQUELINE DANIEL**

Check # 1011021 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**SHANON DAVIDSON**

Check # 1011022 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 440.00  
**Check total: \$440.00**

**SUE DESMOND**

Check # 1011023 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 275.00  
**Check total: \$275.00**

**JUSTIN DRENNEN**

Check # 1011024 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 220.00  
**Check total: \$220.00**

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

**ELLIOT DUNGAN**

Check # 1011025 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**JOHN EASTON**

Check # 1011026 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 275.00  
**Check total: \$275.00**

**PAIGE FERRY**

Check # 1011027 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**CALEB FERRY**

Check # 1011028 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 770.00  
**Check total: \$770.00**

**JERRY FOSS**

Check # 1011029 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 165.00  
**Check total: \$165.00**

**DONALD S. FOSTER**

Check # 1011030 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**SHANNON FRANKLIN**

Check # 1011031 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

**GINA GHIGHI**

Check # 1011032 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 220.00  
**Check total: \$220.00**

**DONALD GORHAM**

Check # 1011033 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 55.00  
**Check total: \$55.00**

**NATHAN GREEN**

Check # 1011034 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 55.00  
**Check total: \$55.00**

**AMANDA HARTMAN**

Check # 1011035 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**BRIAN HARTY**

Check # 1011036 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 165.00  
**Check total: \$165.00**

**LINDSAY HAYS**

Check # 1011037 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**BRAD HEIDENREICH**

Check # 1011038 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 385.00  
**Check total: \$385.00**

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

**CHRISTINA HOCKMUTH**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011039 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00                       |
|                        |                            |                    | <b>Check total: \$880.00</b> |

**SHEILA HOLWAY**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011040 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 220.00                       |
|                        |                            |                    | <b>Check total: \$220.00</b> |

**HEIDI HOPPE**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011041 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00                       |
|                        |                            |                    | <b>Check total: \$880.00</b> |

**SHARI HORRAS**

|                       |                            |                    |                              |
|-----------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 81606  | Check Date: 08/20/2021     |                    |                              |
| Acct: EB261052 52301  | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u> | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021             | TUITION REIMBURSEMENT      |                    | 880.00                       |
|                       |                            |                    | <b>Check total: \$880.00</b> |

**JENNA JAMES**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011042 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00                       |
|                        |                            |                    | <b>Check total: \$880.00</b> |

**NIKOLE JOHNSEN**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011043 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 440.00                       |
|                        |                            |                    | <b>Check total: \$440.00</b> |

**SUZANNE JOHNSON**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011044 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 220.00                       |
|                        |                            |                    | <b>Check total: \$220.00</b> |

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

**MELISSA JORDAN**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011045 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00                       |
|                        |                            |                    | <b>Check total: \$880.00</b> |

**LORA JUMAPAO**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011046 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 220.00                       |
|                        |                            |                    | <b>Check total: \$220.00</b> |

**KRISTOPHER KILLION**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011047 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00                       |
|                        |                            |                    | <b>Check total: \$880.00</b> |

**LUANNA KISH**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011048 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00                       |
|                        |                            |                    | <b>Check total: \$880.00</b> |

**DIANE KORDICH**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011049 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 385.00                       |
|                        |                            |                    | <b>Check total: \$385.00</b> |

**OLIVIA LASCHOB**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011050 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00                       |
|                        |                            |                    | <b>Check total: \$880.00</b> |

**JEFFREY LAWSON**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011051 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 550.00                       |
|                        |                            |                    | <b>Check total: \$550.00</b> |



Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

JESSICA LEOPOLD

Check # 1011052 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

DOUG LIVINGSTON

Check # 1011053 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

NIKITA LOPEZ

Check # 1011054 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

CASSIE LOYD

Check # 1011055 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 440.00  
**Check total: \$440.00**

VALERIE MALLON

Check # 1011056 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

JORDAN MATHOS

Check # 1011057 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

NICOLE MCCLOY

Check # 1011058 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

**SCOTT MCCLOY**

|                        |                            |                    |                   |
|------------------------|----------------------------|--------------------|-------------------|
| <b>Check #</b> 1011059 | Check Date: 08/23/2021     |                    |                   |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                   |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>     |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 1,320.00          |
| <b>Check total:</b>    |                            |                    | <b>\$1,320.00</b> |

**BETHANY MEYER**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011060 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>    |                            |                    | <b>\$880.00</b> |

**LANI MITCHELL**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011061 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>    |                            |                    | <b>\$880.00</b> |

**MICHAEL R. MOORE**

|                       |                            |                    |                 |
|-----------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 81607  | Check Date: 08/20/2021     |                    |                 |
| Acct: EB261052 52301  | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u> | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021             | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>   |                            |                    | <b>\$880.00</b> |

**JAMES MORROW**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011062 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>    |                            |                    | <b>\$880.00</b> |

**ROBERT MOYNIHAN**

|                       |                            |                    |                 |
|-----------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 81608  | Check Date: 08/20/2021     |                    |                 |
| Acct: EB261052 52301  | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u> | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021             | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>   |                            |                    | <b>\$880.00</b> |

**KARA MULLIGAN**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011063 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>    |                            |                    | <b>\$880.00</b> |

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

**MISTY MURPHY**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011064 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 770.00          |
| <b>Check total:</b>    |                            |                    | <b>\$770.00</b> |

**KATHERINE MYERS**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011065 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>    |                            |                    | <b>\$880.00</b> |

**LINDSAY NEUMEYER**

|                       |                            |                    |                 |
|-----------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 81609  | Check Date: 08/20/2021     |                    |                 |
| Acct: EB261052 52301  | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u> | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021             | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>   |                            |                    | <b>\$880.00</b> |

**MATT NEUMEYER**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011066 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 715.00          |
| <b>Check total:</b>    |                            |                    | <b>\$715.00</b> |

**KYRA NEWNAM**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011067 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>    |                            |                    | <b>\$880.00</b> |

**KATRINA O'CONNOR**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011068 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>    |                            |                    | <b>\$880.00</b> |

**KELLI OREN**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011069 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 165.00          |
| <b>Check total:</b>    |                            |                    | <b>\$165.00</b> |

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

**DAWN PENDZINSKI**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011070 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>    |                            |                    | <b>\$880.00</b> |

**JORDYN PETERSON**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011071 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 440.00          |
| <b>Check total:</b>    |                            |                    | <b>\$440.00</b> |

**ERIC PETERSON**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011072 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>    |                            |                    | <b>\$880.00</b> |

**ZOGRAFIA POLEMIKOS**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011073 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 275.00          |
| <b>Check total:</b>    |                            |                    | <b>\$275.00</b> |

**CHELSEA PRUITT**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011074 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>    |                            |                    | <b>\$880.00</b> |

**SHANTEL QUINN**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011075 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 440.00          |
| <b>Check total:</b>    |                            |                    | <b>\$440.00</b> |

**LYLE RICH**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011076 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 825.00          |
| <b>Check total:</b>    |                            |                    | <b>\$825.00</b> |

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

**CHAD RIESEN**

Check # 1011077 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**MICHAEL ROSSOL**

Check # 1011078 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 440.00  
**Check total: \$440.00**

**CAITLIN ROUFA**

Check # 1011079 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 880.00  
**Check total: \$880.00**

**LUIS SALINAS**

Check # 1011080 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 165.00  
**Check total: \$165.00**

**THOMAS SCHMIDT**

Check # 1011081 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 385.00  
**Check total: \$385.00**

**BETH SCHMIDT**

Check # 1011082 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 495.00  
**Check total: \$495.00**

**SHANNIE SCHROEDER**

Check # 1011083 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description P.O. Number Amount  
8/19/2021 TUITION REIMBURSEMENT 220.00  
**Check total: \$220.00**

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

**SUE SCHROEPFER**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011084 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00                       |
|                        |                            |                    | <b>Check total: \$880.00</b> |

**RYAN SCHULZ**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011085 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00                       |
|                        |                            |                    | <b>Check total: \$880.00</b> |

**STACEY SHAHAMAT**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011086 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 220.00                       |
|                        |                            |                    | <b>Check total: \$220.00</b> |

**SHAWN SMITH**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011087 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 220.00                       |
|                        |                            |                    | <b>Check total: \$220.00</b> |

**KAREN SOFOLO**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011088 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00                       |
|                        |                            |                    | <b>Check total: \$880.00</b> |

**JULIE SORRENTINO**

|                        |                            |                    |                             |
|------------------------|----------------------------|--------------------|-----------------------------|
| <b>Check #</b> 1011089 | Check Date: 08/23/2021     |                    |                             |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                             |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>               |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 55.00                       |
|                        |                            |                    | <b>Check total: \$55.00</b> |

**JENNIFER STARK**

|                        |                            |                    |                              |
|------------------------|----------------------------|--------------------|------------------------------|
| <b>Check #</b> 1011090 | Check Date: 08/23/2021     |                    |                              |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                              |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>                |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 385.00                       |
|                        |                            |                    | <b>Check total: \$385.00</b> |

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

**SHAWNA STERLING**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011091 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>    |                            |                    | <b>\$880.00</b> |

**MARCIE STEUER**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011092 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 220.00          |
| <b>Check total:</b>    |                            |                    | <b>\$220.00</b> |

**LAURA STROUP**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011093 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 385.00          |
| <b>Check total:</b>    |                            |                    | <b>\$385.00</b> |

**JEROME TERESI**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011094 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 385.00          |
| <b>Check total:</b>    |                            |                    | <b>\$385.00</b> |

**CAMERON THOMAS**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011095 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 880.00          |
| <b>Check total:</b>    |                            |                    | <b>\$880.00</b> |

**KELSEY THRESHER**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011096 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 440.00          |
| <b>Check total:</b>    |                            |                    | <b>\$440.00</b> |

**ASHLEY VAN SICKLE**

|                        |                            |                    |                 |
|------------------------|----------------------------|--------------------|-----------------|
| <b>Check #</b> 1011097 | Check Date: 08/23/2021     |                    |                 |
| Acct: EB261052 52301   | IDAHO STATE TUITION        |                    |                 |
| <u>Invoice Number</u>  | <u>Invoice Description</u> | <u>P.O. Number</u> | <u>Amount</u>   |
| 8/19/2021              | TUITION REIMBURSEMENT      |                    | 660.00          |
| <b>Check total:</b>    |                            |                    | <b>\$660.00</b> |

Harlem School District 122  
Check Summary

Date: 8/20/2021

Warrant : 08/20/21

FLORIJE ZEQIRI

Check # 1011098 Check Date: 08/23/2021  
Acct: EB261052 52301 IDAHO STATE TUITION  
Invoice Number Invoice Description  
8/19/2021 TUITION REIMBURSEMENT

P.O. Number Amount  
880.00

**Check total: \$880.00**

---

**Report Totals**

Total number of checks on this warrant: 99  
Total amount dispersed on this warrant: \$ 63,580.00  
Total amount dispersed Grants: 0.00  
Total amount of Fund 10 \$ 63,580.00  
Total amount of Fund 11 \$ 0.00  
Total amount of Fund 20 \$ 0.00  
Total amount of Fund 30 \$ 0.00  
Total amount of Fund 40 \$ 0.00  
Total amount of Fund 50 \$ 0.00  
Total amount of Fund 60 \$ 0.00  
Total amount of Fund 70 \$ 0.00  
Total amount of Fund 90 \$ 0.00



| VENDOR   | VENDOR DESCRIPTION | EFT #     | EXTRA COPIES | AMOUNT   |
|----------|--------------------|-----------|--------------|----------|
| 00011688 | ERIN ABRUZZO       | 001011005 | P/E          | 880.00   |
| 00015589 | JAIRO ALVAREZ      | 001011006 | P/E          | 880.00   |
| 00012340 | CHRISTINA ANDERSON | 001011007 | P/E          | 605.00   |
| 00013910 | TIFFANY AURAND     | 001011008 | P/E          | 550.00   |
| 00000512 | CHAD BARGER        | 001011009 | P/E          | 880.00   |
| 00011772 | KELLY BASQUE       | 001011010 | P/E          | 220.00   |
| 00015060 | BROOK BATES        | 001011011 | P/E          | 220.00   |
| 00015982 | TIFFANY BAUTCH     | 001011012 | P/E          | 165.00   |
| 00015983 | NIKOLE BEHLING     | 001011013 | P/E          | 880.00   |
| 00014101 | CANDICE BERRYMAN   | 001011014 | P/E          | 660.00   |
| 00000955 | CHRISTOPHER BURNS  | 001011015 | P/E          | 880.00   |
| 00015963 | DAVID CHU          | 001011016 | P/E          | 880.00   |
| 00014152 | JEFFREY CISMESIA   | 001011017 | P/E          | 880.00   |
| 00001301 | LORRI CLEVINGER    | 001011018 | P/E          | 880.00   |
| 00009377 | JENNIFER CORWIN    | 001011019 | P/E          | 825.00   |
| 00012745 | JASON DAHLE        | 001011020 | P/E          | 880.00   |
| 00010082 | JACQUELINE DANIEL  | 001011021 | P/E          | 880.00   |
| 00015920 | SHANON DAVIDSON    | 001011022 | P/E          | 440.00   |
| 00011621 | SUE DESMOND        | 001011023 | P/E          | 275.00   |
| 00013470 | JUSTIN DRENNEN     | 001011024 | P/E          | 220.00   |
| 00015581 | ELLIOT DUNGAN      | 001011025 | P/E          | 880.00   |
| 00015964 | JOHN EASTON        | 001011026 | P/E          | 275.00   |
| 00009792 | PAIGE FERRY        | 001011027 | P/E          | 880.00   |
| 00009424 | CALEB FERRY        | 001011028 | P/E          | 770.00   |
| 00010431 | JERRY FOSS         | 001011029 | P/E          | 165.00   |
| 00013599 | DONALD S. FOSTER   | 001011030 | P/E          | 880.00   |
| 00015183 | SHANNON FRANKLIN   | 001011031 | P/E          | 880.00   |
| 00015965 | GINA GHIGHI        | 001011032 | P/E          | 220.00   |
| 00015966 | DONALD GORHAM      | 001011033 | P/E          | 55.00    |
| 00002704 | NATHAN GREEN       | 001011034 | P/E          | 55.00    |
| 00015533 | AMANDA HARTMAN     | 001011035 | P/E          | 880.00   |
| 00009258 | BRIAN HARTY        | 001011036 | P/E          | 165.00   |
| 00013805 | LINDSAY HAYS       | 001011037 | P/E          | 880.00   |
| 00002970 | BRAD HEIDENREICH   | 001011038 | P/E          | 385.00   |
| 00011136 | CHRISTINA HOCKMUTH | 001011039 | P/E          | 880.00   |
| 00014158 | SHEILA HOLWAY      | 001011040 | P/E          | 220.00   |
| 00009622 | HEIDI HOPPE        | 001011041 | P/E          | 880.00   |
| 00015175 | JENNA JAMES        | 001011042 | P/E          | 880.00   |
| 00010483 | NIKOLE JOHNSEN     | 001011043 | P/E          | 440.00   |
| 00014160 | SUZANNE JOHNSON    | 001011044 | P/E          | 220.00   |
| 00011392 | MELISSA JORDAN     | 001011045 | P/E          | 880.00   |
| 00003726 | LORA JUMAPAO       | 001011046 | P/E          | 220.00   |
| 00003857 | KRISTOPHER KILLION | 001011047 | P/E          | 880.00   |
| 00003883 | LUANNA KISH        | 001011048 | P/E          | 880.00   |
| 00011600 | DIANE KORDICH      | 001011049 | P/E          | 385.00   |
| 00015970 | OLIVIA LASCHOBBER  | 001011050 | P/E          | 880.00   |
| 00013689 | JEFFREY LAWSON     | 001011051 | P/E          | 550.00   |
| 00011953 | JESSICA LEOPOLD    | 001011052 | P/E          | 880.00   |
| 00004285 | DOUG LIVINGSTON    | 001011053 | P/E          | 880.00   |
| 00015971 | NIKITA LOPEZ       | 001011054 | P/E          | 880.00   |
| 00011770 | CASSIE LOYD        | 001011055 | P/E          | 440.00   |
| 00014355 | VALERIE MALLON     | 001011056 | P/E          | 880.00   |
| 00012964 | JORDAN MATHOS      | 001011057 | P/E          | 880.00   |
| 00013975 | NICOLE MCCLOY      | 001011058 | P/E          | 880.00   |
| 00010475 | SCOTT MCCLOY       | 001011059 | P/E          | 1,320.00 |
| 00013657 | BETHANY MEYER      | 001011060 | P/E          | 880.00   |
| 00004859 | LANI MITCHELL      | 001011061 | P/E          | 880.00   |
| 00004934 | JAMES MORROW       | 001011062 | P/E          | 880.00   |
| 00015985 | KARA MULLIGAN      | 001011063 | P/E          | 880.00   |
| 00010042 | MISTY MURPHY       | 001011064 | P/E          | 770.00   |
| 00015973 | KATHERINE MYERS    | 001011065 | P/E          | 880.00   |

| VENDOR   | VENDOR DESCRIPTION | EFT #     | EXTRA COPIES | AMOUNT |
|----------|--------------------|-----------|--------------|--------|
| 00005177 | MATT NEUMEYER      | 001011066 | P/E          | 715.00 |
| 00015974 | KYRA NEWNAM        | 001011067 | P/E          | 880.00 |
| 00015986 | KATRINA O'CONNOR   | 001011068 | P/E          | 880.00 |
| 00012136 | KELLI OREN         | 001011069 | P/E          | 165.00 |
| 00015975 | DAWN PENDZINSKI    | 001011070 | P/E          | 880.00 |
| 00015256 | JORDYN PETERSON    | 001011071 | P/E          | 440.00 |
| 00012469 | ERIC PETERSON      | 001011072 | P/E          | 880.00 |
| 00015976 | ZOGRAFIA POLEMIKOS | 001011073 | P/E          | 275.00 |
| 00014167 | CHELSEA PRUITT     | 001011074 | P/E          | 880.00 |
| 00015268 | SHANTEL QUINN      | 001011075 | P/E          | 440.00 |
| 00006143 | LYLE RICH          | 001011076 | P/E          | 825.00 |
| 00006161 | CHAD RIESEN        | 001011077 | P/E          | 880.00 |
| 00014168 | MICHAEL ROSSOL     | 001011078 | P/E          | 440.00 |
| 00015220 | CAITLIN ROUFA      | 001011079 | P/E          | 880.00 |
| 00015243 | LUIS SALINAS       | 001011080 | P/E          | 165.00 |
| 00015977 | THOMAS SCHMIDT     | 001011081 | P/E          | 385.00 |
| 00010576 | BETH SCHMIDT       | 001011082 | P/E          | 495.00 |
| 00015987 | SHANNIE SCHROEDER  | 001011083 | P/E          | 220.00 |
| 00006633 | SUE SCHROEPFER     | 001011084 | P/E          | 880.00 |
| 00010870 | RYAN SCHULZ        | 001011085 | P/E          | 880.00 |
| 00011209 | STACEY SHAHAMAT    | 001011086 | P/E          | 220.00 |
| 00011402 | SHAWN SMITH        | 001011087 | P/E          | 220.00 |
| 00006904 | KAREN SOFOLO       | 001011088 | P/E          | 880.00 |
| 00011521 | JULIE SORRENTINO   | 001011089 | P/E          | 55.00  |
| 00007013 | JENNIFER STARK     | 001011090 | P/E          | 385.00 |
| 00013426 | SHAWNA STERLING    | 001011091 | P/E          | 880.00 |
| 00015978 | MARCIE STEUER      | 001011092 | P/E          | 220.00 |
| 00015358 | LAURA STROUP       | 001011093 | P/E          | 385.00 |
| 00015988 | JEROME TERESI      | 001011094 | P/E          | 385.00 |
| 00015979 | CAMERON THOMAS     | 001011095 | P/E          | 880.00 |
| 00014266 | KELSEY THRESHER    | 001011096 | P/E          | 440.00 |
| 00013143 | ASHLEY VAN SICKLE  | 001011097 | P/E          | 660.00 |
| 00015980 | FLORIJE ZEQRIRI    | 001011098 | P/E          | 880.00 |

TOTAL: 59,730.00

\*\* END OF REPORT - Generated by Gail Aldrich \*\*