

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
05/15/21	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	05/21/21	991005328	05/25/21	128.42
						*100 E 512000 115 103 000					128.42
						*Payroll					128.42
05/15/21	PR	PREC	SAFUN	KELSEY OLSON		FUN FRIDAY	Regular Payroll	05/21/21	991005320	05/25/21	51.00
05/15/21	PR	PREC	SAFUN	JESSICA A JONES		FUN FRIDAY	Regular Payroll	05/21/21	72642	05/25/21	153.00
05/15/21	PR	PREC	SAFUN	DONNA M GEBHARDT		FUN FRIDAY	Regular Payroll	05/21/21	991005313	05/25/21	51.00
05/15/21	PR	PREC	SAFUN	CAITLIN J COLE		FUN FRIDAY	Regular Payroll	05/21/21	72639	05/25/21	153.00
						*100 E 512000 115 103 350					408.00
						*Payroll					408.00
05/15/21	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	05/21/21	991005328	05/25/21	128.42
						*100 E 515000 115 401 000					128.42
						*Payroll					128.42
						*100 E 515000 115 602 000					0.00
05/15/21	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	05/21/21	991005340	05/25/21	681.02
						*100 E 517000 115 491 000					681.02
						*Payroll					681.02
						*100 E 521000 115 101 000					0.00
05/15/21	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	05/21/21	991005317	05/25/21	1,455.38
05/15/21	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	05/21/21	991005321	05/25/21	1,035.05
05/15/21	PR	PREC	PARAH	MCKENNA L HOGGAN		Paraprofessional Hourly	Regular Payroll	05/21/21	72641	05/25/21	769.94
05/15/21	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	05/21/21	991005319	05/25/21	556.80
						*100 E 521000 115 103 000					3,817.17
						*Payroll					3,817.17
05/15/21	PR	PREC	PARAH	LEAH SHALLOW		Paraprofessional Hourly	Regular Payroll	05/21/21	991005338	05/25/21	917.28
05/15/21	PR	PREC	PARAH	LEAH SHALLOW		Paraprofessional Hourly	Quick Void	05/27/21	991005338	05/25/21	-917.28
05/15/21	PR	PREC	PARAH	LEAH SHALLOW		Paraprofessional Hourly	Regular Payroll	05/27/21	72648	05/25/21	917.28
						*100 E 521000 115 401 000					917.28
						*Payroll					917.28
05/15/21	PR	PREC	0190E	NICHOLAS L THOMAS		ATHL/HS EXTRA PAY	Regular Payroll	05/21/21	72646	05/25/21	339.66
05/15/21	PR	PREC	0190H	MICHAEL W LANE		ATHL/HS HOURLY	Regular Payroll	05/21/21	991005332	05/25/21	859.33
05/15/21	PR	PREC	0190	ERIC J TARKALSON		ATHL/HS CERTIFIED	Regular Payroll	05/21/21	72645	05/25/21	339.66

Account Level

FND T FNC OBJ LOC PRJ Description

100 E 531000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 531000 115 401 000					1,538.65
						*Payroll					1,538.65
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						*100 E 531000 115 602 000					0.00
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05/15/21	PR	PREC	0230	JULEAH C. DAVIDSON		ACTIVITY CERTIFIED	Regular Payroll	05/21/21	72638	05/25/21	500.00
05/15/21	PR	PREC	0230	DYLAN BREWER		ACTIVITY CERTIFIED	Regular Payroll	05/21/21	991005326	05/25/21	500.00
						*100 E 532000 115 401 000					1,000.00
						*Payroll					1,000.00
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						*100 E 611000 115 100 000					0.00
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						*100 E 611000 115 101 000					0.00
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05/15/21	PR	PREC	0110	ASHLEY C TARKALSON		HS CLSF	Regular Payroll	05/21/21	991005339	05/25/21	600.00
05/15/21	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	05/21/21	991005339	05/25/21	1,472.23
						*100 E 611000 115 401 000					2,072.23
						*Payroll					2,072.23
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05/15/21	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	05/21/21	72645	05/25/21	2,319.10
						*100 E 611000 115 401 002					2,319.10
						*Payroll					2,319.10
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						*100 E 616000 115 000 000					0.00
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						*100 E 616000 115 101 000					0.00
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05/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	05/21/21	991005301	05/25/21	536.45
						*100 E 622000 115 000 000					536.45
						*Payroll					536.45
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						*100 E 622000 115 100 000					0.00
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						*100 E 622000 115 101 000					0.00
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05/15/21	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	05/21/21	991005316	05/25/21	1,455.38
						*100 E 622000 115 103 000					1,455.38
						*Payroll					1,455.38

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
05/15/21	PR	PREC	0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	05/21/21	991005324	05/25/21	1,237.32
						*100 E 622000 115 401 000					1,237.32
						*Payroll					1,237.32
05/15/21	PR	PREC	0310E	CHAYLIN FARRAND		Clas Admin	Regular Payroll	05/21/21	991005305	05/25/21	300.00
						*100 E 631000 115 001 000					300.00
						*Payroll					300.00
05/15/21	PR	PREC	0310	CHAYLIN FARRAND		DIST ADM CLSF	Regular Payroll	05/21/21	991005305	05/25/21	814.20
05/15/21	PR	PREC	0310H	ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	05/21/21	72644	05/25/21	63.18
						*100 E 632000 115 001 000					877.38
						*Payroll					877.38
						*100 E 632000 115 001 911					0.00
						*100 E 641000 115 100 000					0.00
						*100 E 641000 115 101 000					0.00
						*100 E 641000 115 103 000					0.00
05/15/21	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	05/21/21	991005300	05/25/21	544.80
05/15/21	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	05/21/21	991005300	05/25/21	2,345.06
						*100 E 641000 115 401 000					2,889.86
						*Payroll					2,889.86
05/15/21	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	05/21/21	991005308	05/25/21	3,085.27
05/15/21	PR	PREC	0310	CHAYLIN FARRAND		DIST ADM CLSF	Regular Payroll	05/21/21	991005305	05/25/21	1,411.28
05/15/21	PR	PREC	0310	ASHLEY C TARKALSON		DIST ADM CLSF	Regular Payroll	05/21/21	991005339	05/25/21	300.00
						*100 E 651000 115 001 000					4,796.55
						*Payroll					4,796.55
05/15/21	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	05/21/21	991005337	05/25/21	2,140.63
05/15/21	PR	PREC	0360H	CARRIE M PARTNEY		CUSTODIAL HOURLY	Regular Payroll	05/21/21	72643	05/25/21	45.00
05/15/21	PR	PREC	0360H	ALLEN PETRICK		CUSTODIAL HOURLY	Regular Payroll	05/21/21	991005334	05/25/21	1,686.50
05/15/21	PR	PREC	0360H	BRYNEN LARSON		CUSTODIAL HOURLY	Regular Payroll	05/21/21	991005333	05/25/21	417.28
05/15/21	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	05/21/21	991005323	05/25/21	1,808.27
05/15/21	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	05/21/21	991005350	05/25/21	2,140.63
05/25/21	AP		25			SUMMARY TOTAL					126.00

Account Level

FND T FNC OBJ LOC PRJ Description

100 E 661000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 661000 115 000 000					8,364.31
						*Accounts Payable					126.00
						*Payroll					8,238.31
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						*100 E 661000 115 101 000					0.00
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05/15/21	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	05/21/21	991005349	05/25/21	3,575.80
05/15/21	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	05/21/21	991005325	05/25/21	2,140.63
						*100 E 664000 115 000 000					5,716.43
						*Payroll					5,716.43
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						*100 E 664000 115 100 000					0.00
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05/15/21	PR	PREC	0400H	HAILEY PILKERTON		GROUNDS HOURLY	Regular Payroll	05/21/21	991005335	05/25/21	18.00
						*100 E 665000 115 000 000					18.00
						*Payroll					18.00
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05/15/21	PR	PREC	0411	DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	05/21/21	991005306	05/25/21	250.00
						*100 E 667000 115 000 000					250.00
						*Payroll					250.00
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						*100 E 667000 115 103 000					0.00
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						*100 E 667000 115 401 000					0.00
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05/15/21	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	05/21/21	991005345	05/25/21	831.98
05/15/21	PR	PREC	0410H	LEAH SHALLOW		TRANSPORTATION HOURLY	Regular Payroll	05/21/21	991005338	05/25/21	65.52
05/15/21	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	05/21/21	991005344	05/25/21	1,297.29
05/15/21	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	05/21/21	991005327	05/25/21	471.80
05/15/21	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	05/21/21	991005304	05/25/21	1,903.85
05/15/21	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	05/21/21	991005346	05/25/21	724.37
05/15/21	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	05/21/21	991005303	05/25/21	784.32
05/15/21	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	05/21/21	991005341	05/25/21	4,693.87
05/15/21	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	05/21/21	991005342	05/25/21	1,396.68
05/15/21	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	05/21/21	991005307	05/25/21	75.00
05/15/21	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	05/21/21	991005307	05/25/21	1,369.89
05/15/21	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	05/21/21	991005343	05/25/21	1,253.45
05/15/21	PR	PREC	0410H	LEAH SHALLOW		TRANSPORTATION HOURLY	Quick Void	05/27/21	991005338	05/25/21	-65.52

Account Level

FND T FNC OBJ LOC PRJ Description

100 E 681000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
05/15/21	PR	PREC	0410H	LEAH SHALLOW		TRANSPORTATION HOURLY	Regular Payroll	05/27/21	72648	05/25/21	65.52
						*100 E 681000 115 000 000					14,868.02
						*Payroll					14,868.02
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						*100 E 681000 115 555 000					0.00
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05/15/21	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/21	991005344	05/25/21	292.50
05/15/21	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/21	991005307	05/25/21	660.00
05/15/21	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/21	991005342	05/25/21	195.00
05/15/21	PR	PREC	0412H	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/21	991005307	05/25/21	382.50
05/15/21	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/21	991005304	05/25/21	161.25
05/15/21	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/21	991005345	05/25/21	1,035.00
05/15/21	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/21	991005346	05/25/21	360.00
05/15/21	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/21	991005343	05/25/21	637.50
						*100 E 682000 115 401 000					3,723.75
						*Payroll					3,723.75
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						*100 E 682000 115 602 000					0.00
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						*100 E 682200 115 000 000					0.00
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						*100 E 683000 115 100 000					0.00
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						*220 E 661000 115 100 000					0.00
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						*220 E 664000 115 100 000					0.00
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						*233 E 515000 115 000 000					0.00
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						*233 E 515000 115 000 200					0.00
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						*233 E 515000 115 000 201					0.00
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						*233 E 515000 115 000 202					0.00
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						*233 E 515000 115 000 203					0.00

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*233 E 515000 115 000 205					0.00
						*242 E 512000 115 101 000					0.00
						*242 E 512000 115 103 000					0.00
05/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	05/21/21	991005301	05/25/21	402.34
						*245 E 512000 115 103 000					402.34
						*Payroll					402.34
						*245 E 515000 115 101 000					0.00
05/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	05/21/21	991005301	05/25/21	402.34
						*245 E 515000 115 401 000					402.34
						*Payroll					402.34
05/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	05/21/21	991005301	05/25/21	1,341.13
						*245 E 622000 115 000 000					1,341.13
						*Payroll					1,341.13
						*245 E 622000 115 100 000					0.00
						*246 E 611000 115 000 000					0.00
						*246 E 611000 115 100 000					0.00
						*248 E 521000 115 100 000					0.00
						*249 E 515000 115 401 000					0.00
						*250 E 621000 115 001 000					0.00
						*251 E 512000 115 101 000					0.00
05/15/21	PR	PREC	0060H	JESSICA A JONES		ELEM CLASSIFIED HOURLY	Regular Payroll	05/21/21	72642	05/25/21	25.00
05/15/21	PR	PREC	PARAH	JESSICA A JONES		Paraprofessional Hourly	Regular Payroll	05/21/21	72642	05/25/21	960.06
05/15/21	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	05/21/21	991005313	05/25/21	1,018.22
05/15/21	PR	PREC	PARAH	CAITLIN J COLE		Paraprofessional Hourly	Regular Payroll	05/21/21	72639	05/25/21	923.55
05/15/21	PR	PREC	0060H	CAITLIN J COLE		ELEM CLASSIFIED HOURLY	Regular Payroll	05/21/21	72639	05/25/21	25.00

Account Level

FND T FNC OBJ LOC PRJ Description

251 E 512000 115 103 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
05/15/21	PR	PREC	PARAH	DAWN LOPEZ		Paraprofessional Hourly	Regular Payroll	05/21/21	991005318	05/25/21	444.41
						*251 E 512000 115 103 000					3,396.24
						*Payroll					3,396.24
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						*251 E 515000 115 101 000					0.00
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05/15/21	PR	PREC	SAFSS	ERIC J TARKALSON		FRIDAY SCHOOL STAFF	Regular Payroll	05/21/21	72645	05/25/21	360.00
05/15/21	PR	PREC	PARAH	PAULA J HONEYCUTT		Paraprofessional Hourly	Regular Payroll	05/21/21	991005330	05/25/21	923.55
						*251 E 515000 115 401 000					1,283.55
						*Payroll					1,283.55
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						*251 E 621000 115 000 000					0.00
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						*251 E 621000 115 000 302					0.00
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						*251 E 621000 115 101 000					0.00
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						*251 E 621000 115 101 302					0.00
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						*251 E 632000 115 001 000					0.00
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05/15/21	PR	PREC	COVID	KITTRICK KAUFFMAN		COVID RELATED	Regular Payroll	05/21/21	991005331	05/25/21	320.00
05/15/21	PR	PREC	SUBHR	KITTRICK KAUFFMAN		HOURLY SUBSTITUTE	Regular Payroll	05/21/21	991005331	05/25/21	1,181.08
						*252 E 621000 115 001 000					1,501.08
						*Payroll					1,501.08
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						*254 E 621000 115 001 000					0.00
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05/15/21	PR	PREC	PARAH	DARLENE A FOUST		Paraprofessional Hourly	Regular Payroll	05/21/21	991005312	05/25/21	1,455.38
05/15/21	PR	PREC	PARAH	DAVID D GALLAMORE		Paraprofessional Hourly	Regular Payroll	05/21/21	991005306	05/25/21	1,108.06
05/15/21	PR	PREC	PARAH	REBECCA L STEPHANISHEN		Paraprofessional Hourly	Regular Payroll	05/21/21	991005302	05/25/21	1,293.56
05/15/21	PR	PREC	0010E	TAMMY LEE RICE		KINDERGARTEN EXTRA	Regular Payroll	05/21/21	991005322	05/25/21	38.92
05/15/21	PR	PREC	PARAH	KELSEY OLSON		Paraprofessional Hourly	Regular Payroll	05/21/21	991005320	05/25/21	915.13
05/15/21	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	05/21/21	991005322	05/25/21	480.03
05/15/21	PR	PREC	PARAH	DAWN LOPEZ		Paraprofessional Hourly	Regular Payroll	05/21/21	991005318	05/25/21	272.38
05/15/21	PR	PREC	0010E	DARLENE A FOUST		KINDERGARTEN EXTRA	Regular Payroll	05/21/21	991005312	05/25/21	118.00
05/15/21	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	05/21/21	991005328	05/25/21	660.44
05/15/21	PR	PREC	PARAH	MCKENNA L HOGGAN		Paraprofessional Hourly	Regular Payroll	05/21/21	72641	05/25/21	217.16

Account Level

FND T FNC OBJ LOC PRJ Description

257 E 521000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*257 E 521000 115 000 000					6,559.06
						*Payroll					6,559.06
						*257 E 521000 115 101 000					0.00
05/15/21	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	05/21/21	991005309	05/25/21	830.07
						*257 E 616000 115 000 000					830.07
						*Payroll					830.07
						*257 E 616000 115 101 000					0.00
						*258 E 522000 115 101 000					0.00
05/15/21	PR	PREC	0010E	TAMMY LEE RICE		KINDERGARTEN EXTRA	Regular Payroll	05/21/21	991005322	05/25/21	38.92
05/15/21	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	05/21/21	991005322	05/25/21	480.03
						*258 E 522000 115 103 000					518.95
						*Payroll					518.95
05/15/21	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	05/21/21	991005309	05/25/21	830.07
05/15/21	PR	PREC	0270H	SYDNEY F CHAFFIN		SP SVC CLSF HOURLY	Regular Payroll	05/21/21	991005310	05/25/21	917.28
05/15/21	PR	PREC	0010E	KIMBERLY GODFREY		KINDERGARTEN EXTRA	Regular Payroll	05/21/21	72640	05/25/21	95.76
05/15/21	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	05/21/21	72640	05/25/21	1,181.08
						*260 E 521000 115 000 000					3,024.19
						*Payroll					3,024.19
						*260 E 521000 115 100 000					0.00
						*261 E 515000 115 101 000					0.00
						*261 E 515000 115 401 000					0.00
						*262 E 621000 115 000 000					0.00
						*271 E 512000 115 101 000					0.00
						*271 E 512000 115 103 000					0.00



Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*271 E 515000 115 401 000					0.00
						*272 E 515000 115 401 000					0.00
						*272 E 515000 115 602 000					0.00
						*276 E 515000 115 000 000					0.00
						*277 E 632000 115 001 911					0.00
05/15/21	PR	PREC	0605H	MILCA J. POLA		FOOD SERVICES HOURLY	Regular Payroll	05/21/21	991005336	05/25/21	1,152.34
05/15/21	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	05/21/21	991005299	05/25/21	571.76
05/15/21	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	05/21/21	991005347	05/25/21	1,653.60
05/15/21	PR	PREC	0605S	JUDITH M TRACY		FOOD SERVICE SUBSTITUTES	Regular Payroll	05/21/21	991005348	05/25/21	179.64
05/15/21	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	05/21/21	991005314	05/25/21	842.84
05/15/21	PR	PREC	0605H	REBECCA A HARBAUGH		FOOD SERVICES HOURLY	Regular Payroll	05/21/21	991005315	05/25/21	521.82
05/15/21	PR	PREC	0605H	CYNTHIA L HOFF		FOOD SERVICES HOURLY	Regular Payroll	05/21/21	991005329	05/25/21	482.67
						*290 E 710000 115 000 000					5,404.67
						*Payroll					5,404.67
Total for Accounts Payable											126.00
Total for Payroll											82,581.36
Grand Total											82,707.36

Number of Accounts: 94

\*\*\*\*\* End of report \*\*\*\*\*