

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*100 E 512000 110 001 000					0.00
ELEM PGM											
						*100 E 512000 110 100 000					0.00
ELEM PGM											
						*100 E 512000 110 101 000					0.00
ELEM PGM											
11/30/20	PR	PREC	0030	KELSEY R MCKINNEY		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004535	11/24/20	3,541.67
11/30/20	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004518	11/24/20	3,709.25
11/30/20	PR	PREC	0030	BREANNA M OLSON		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004537	11/24/20	3,333.34
11/30/20	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004543	11/24/20	3,769.50
11/30/20	PR	PREC	0635	STACEY L MURPHY		GIFTED & TALENTED TEACHER	Regular Payroll	11/19/20	991004560	11/24/20	208.34
11/30/20	PR	PREC	0030	KAITLYN M ELLIS		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004530	11/24/20	3,333.34
11/30/20	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004533	11/24/20	4,588.25
11/30/20	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004534	11/24/20	3,333.33
11/30/20	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004522	11/24/20	3,541.67
11/30/20	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	11/19/20	991004531	11/24/20	4,588.25
11/30/20	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004521	11/24/20	4,588.25
11/30/20	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004526	11/24/20	4,588.25
11/30/20	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004520	11/24/20	2,312.92
11/30/20	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004527	11/24/20	3,709.25
11/30/20	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	11/19/20	991004528	11/24/20	4,588.25
						*100 E 512000 110 103 000					53,733.86
						*Payroll					53,733.86
ELEM PGM											
11/30/20	PR	PREC	SAMTP	GERALDINE E MOORE		MASTER TEACHER PREMIUM	Regular Payroll	11/19/20	991004525	11/24/20	4,000.00
11/30/20	PR	PREC	SAMTP	JERRILEE M SEVER		MASTER TEACHER PREMIUM	Regular Payroll	11/19/20	991004541	11/24/20	4,000.00
11/30/20	PR	PREC	SAMTP	MARY F BORN		MASTER TEACHER PREMIUM	Regular Payroll	11/19/20	991004520	11/24/20	4,000.00
						*100 E 512000 110 103 001					12,000.00
						*Payroll					12,000.00
ELEM PGM											
11/30/20	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	11/19/20	991004532	11/24/20	3,541.67
11/30/20	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004520	11/24/20	2,312.91
						*100 E 512000 110 103 111					5,854.58

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100 E 512000 110 103 111 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					5,854.58
ELEM PGM											
11/30/20	PR	PREC	0010	KAREN L SORBY-WIRTH		K-GAR CERT	Regular Payroll	11/19/20	991004542	11/24/20	3,541.67
						*100 E 512000 110 103 350					3,541.67
						*Payroll					3,541.67
ELEM PGM											
						*100 E 512000 110 104 000					0.00
ELEM PGM											
						*100 E 512000 110 602 000					0.00
ELEM PGM											
						*100 E 512000 115 100 000					0.00
ELEM PGM											
						*100 E 512000 115 101 000					0.00
ELEM PGM											
11/15/20	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	11/19/20	72510	11/24/20	116.35
						*100 E 512000 115 103 000					116.35
						*Payroll					116.35
ELEM PGM											
						*100 E 512000 115 103 350					0.00
ELEM PGM											
						*100 E 512000 160 103 199					0.00
ELEM PGM											
						*100 E 512000 165 100 000					0.00
ELEM PGM											
11/15/20	PR	PREC	SUB	CRYSTAL JACKSON		SUBSTITUTE	Regular Payroll	11/19/20	991004513	11/24/20	32.50
11/15/20	PR	PREC	SUB	CRYSTAL JACKSON		SUBSTITUTE	Regular Payroll	11/19/20	991004513	11/24/20	130.00
11/15/20	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	11/19/20	991004517	11/24/20	260.00
11/15/20	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	11/19/20	991004517	11/24/20	70.00

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100 E 512000 165 103 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/15/20	PR	PREC	SUB	CRYSTAL JACKSON		SUBSTITUTE	Regular Payroll	11/19/20	991004513	11/24/20	70.00
11/15/20	PR	PREC	SUB	LARRISA KAYLA KNIGHT		SUBSTITUTE	Regular Payroll	11/19/20	991004516	11/24/20	105.00
11/15/20	PR	PREC	SUB	WITNEIGH J BUKER		SUBSTITUTE	Regular Payroll	11/19/20	991004512	11/24/20	136.00
11/15/20	PR	PREC	SUB	WITNEIGH J BUKER		SUBSTITUTE	Regular Payroll	11/19/20	991004512	11/24/20	140.00
11/15/20	PR	PREC	SUB	KORTNE J. COCKRELL		SUBSTITUTE	Regular Payroll	11/19/20	72502	11/24/20	35.00
11/15/20	PR	PREC	SUB	KORTNE J. COCKRELL		SUBSTITUTE	Regular Payroll	11/19/20	72502	11/24/20	350.00
11/15/20	PR	PREC	SUB	CONNIE A GANSKE		SUBSTITUTE	Regular Payroll	11/19/20	991004511	11/24/20	70.00
11/15/20	PR	PREC	SUB	CONNIE A GANSKE		SUBSTITUTE	Regular Payroll	11/19/20	991004511	11/24/20	130.00
11/15/20	PR	PREC	SUB	CONNIE A GANSKE		SUBSTITUTE	Regular Payroll	11/19/20	991004511	11/24/20	210.00
11/15/20	PR	PREC	SUB	MARCELLA A RICH		SUBSTITUTE	Regular Payroll	11/19/20	72500	11/24/20	70.00
*100 E 512000 165 103 000											
*Payroll											

ELEM PGM

\*100 E 512000 165 104 000 0.00

SEC PGM

\*100 E 515000 110 001 000 0.00

SEC PGM

\*100 E 515000 110 100 000 0.00

SEC PGM

11/30/20	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	11/19/20	991004553	11/24/20	4,588.25
11/30/20	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	11/19/20	991004559	11/24/20	4,588.25
11/30/20	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	11/19/20	991004524	11/24/20	3,541.67
11/30/20	PR	PREC	0090	SHANIA SIMONS		HS CERT	Regular Payroll	11/19/20	991004566	11/24/20	3,333.34
11/30/20	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	11/19/20	991004554	11/24/20	3,541.67
11/30/20	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	11/19/20	991004561	11/24/20	3,709.25
11/30/20	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	11/19/20	72503	11/24/20	1,770.84
11/30/20	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	11/19/20	991004564	11/24/20	4,142.25
11/30/20	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	11/19/20	991004556	11/24/20	4,588.25
11/30/20	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	11/19/20	991004565	11/24/20	3,992.59
11/30/20	PR	PREC	0635	STACEY L MURPHY		GIFTED & TALENTED TEACHER	Regular Payroll	11/19/20	991004560	11/24/20	208.33
11/30/20	PR	PREC	0050	MALLORI J WING		5TH & 6TH CERT TEACHER	Regular Payroll	11/19/20	991004570	11/24/20	3,541.67
11/30/20	PR	PREC	0090	PHILIP R GOODELL III		HS CERT	Regular Payroll	11/19/20	991004557	11/24/20	3,848.25
11/30/20	PR	PREC	0090	DANIEL R. HEALD		HS CERT	Regular Payroll	11/19/20	991004558	11/24/20	2,766.67
11/30/20	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	11/19/20	991004555	11/24/20	1,770.84

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100 E 515000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/30/20	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	11/19/20	991004545	11/24/20	3,769.50
11/30/20	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	11/19/20	991004546	11/24/20	3,238.09
11/30/20	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	11/19/20	991004547	11/24/20	786.39
11/30/20	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	11/19/20	991004549	11/24/20	4,588.25
11/30/20	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	11/19/20	991004550	11/24/20	3,074.13
11/30/20	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	11/19/20	991004551	11/24/20	4,588.25
11/30/20	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	11/19/20	991004567	11/24/20	3,709.25
11/30/20	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	11/19/20	991004568	11/24/20	4,588.25
11/30/20	PR	PREC	0050	HOLLIS K TROUGHTON		5TH & 6TH CERT TEACHER	Regular Payroll	11/19/20	991004569	11/24/20	3,541.67
						*100 E 515000 110 401 000					81,815.90
						*Payroll					81,815.90
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SEC PGM						*100 E 515000 110 401 001					0.00
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SEC PGM						*100 E 515000 110 401 002					0.00
<hr/>											
SEC PGM						*100 E 515000 110 415 000					0.00
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SEC PGM						*100 E 515000 110 602 000					0.00
<hr/>											
SEC PGM						*100 E 515000 110 915 000					0.00
<hr/>											
SEC PGM						*100 E 515000 115 100 000					0.00
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SEC PGM	11/15/20	PR	PREC	PARAH	JOSIE JESSICA GORDON	Paraprofessional Hourly	Regular Payroll	11/19/20	72510	11/24/20	116.35
						*100 E 515000 115 401 000					116.35
						*Payroll					116.35
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SEC PGM						*100 E 515000 115 602 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
						*100 E 515000 160 100 000					0.00
SEC PGM											
						*100 E 515000 160 101 000					0.00
SEC PGM											
						*100 E 515000 160 401 199					0.00
SEC PGM											
						*100 E 515000 160 602 000					0.00
SEC PGM											
11/15/20	PR	PREC SUB		DIANE L BELLER		SUBSTITUTE	Regular Payroll	11/19/20	72499	11/24/20	490.00
11/15/20	PR	PREC SUB		LARRISA KAYLA KNIGHT		SUBSTITUTE	Regular Payroll	11/19/20	991004516	11/24/20	70.00
11/15/20	PR	PREC SUB		MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	11/19/20	991004515	11/24/20	140.00
11/15/20	PR	PREC SUB		JOHN D LOGAN		SUBSTITUTE	Regular Payroll	11/19/20	991004514	11/24/20	780.00
11/15/20	PR	PREC SUB		MARCELLA A RICH		SUBSTITUTE	Regular Payroll	11/19/20	72500	11/24/20	35.00
11/15/20	PR	PREC SUB		MARCELLA A RICH		SUBSTITUTE	Regular Payroll	11/19/20	72500	11/24/20	280.00
11/15/20	PR	PREC SUBHR		KITTRICK KAUFFMAN		HOURLY SUBSTITUTE	Regular Payroll	11/19/20	991004607	11/24/20	335.17
						*100 E 515000 165 401 000					2,130.17
						*Payroll					2,130.17
SEC PGM											
						*100 E 515000 165 602 000					0.00
ALT SCHOOL PGM											
11/30/20	PR	PREC 0160		BRADY M BEVER		ALT SCHL CERT	Regular Payroll	11/19/20	72503	11/24/20	1,770.83
11/30/20	PR	PREC 0090		DANIEL R. HEALD		HS CERT	Regular Payroll	11/19/20	991004558	11/24/20	566.67
						*100 E 517000 110 491 000					2,337.50
						*Payroll					2,337.50
ALT SCHOOL PGM											
11/15/20	PR	PREC 0335		PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	11/19/20	991004614	11/24/20	630.07
						*100 E 517000 115 491 000					630.07
						*Payroll					630.07
EXC CHILD PGM											
						*100 E 521000 110 101 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
EXC CHILD PGM											
11/30/20	PR	PREC	0170	JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	11/19/20	991004541	11/24/20	4,588.25
11/30/20	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004544	11/24/20	1,770.84
11/30/20	PR	PREC	0030	ANNA C SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004540	11/24/20	3,541.67
						*100 E 521000 110 103 000					9,900.76
						*Payroll					9,900.76
EXC CHILD PGM											
11/30/20	PR	PREC	0170	STACEY L MURPHY		EXC CHILD CERT	Regular Payroll	11/19/20	991004560	11/24/20	3,541.67
11/30/20	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004544	11/24/20	1,770.83
11/30/20	PR	PREC	0170	ALEXIS C RODRIGUEZ		EXC CHILD CERT	Regular Payroll	11/19/20	991004563	11/24/20	3,333.33
						*100 E 521000 110 401 000					8,645.83
						*Payroll					8,645.83
EXC CHILD PGM											
						*100 E 521000 115 101 000					0.00
EXC CHILD PGM											
11/15/20	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	11/19/20	991004595	11/24/20	937.37
11/15/20	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	11/19/20	991004593	11/24/20	1,318.23
11/15/20	PR	PREC	PARAH	HANNAH M HALLFORD		Paraprofessional Hourly	Regular Payroll	11/19/20	991004590	11/24/20	819.76
11/15/20	PR	PREC	PARAH	LISA LARSON		Paraprofessional Hourly	Regular Payroll	11/19/20	991004594	11/24/20	841.22
11/15/20	PR	PREC	PARAH	MCKENNA L HOGGAN		Paraprofessional Hourly	Regular Payroll	11/19/20	72507	11/24/20	670.41
						*100 E 521000 115 103 000					4,586.99
						*Payroll					4,586.99
EXC CHILD PGM											
11/15/20	PR	PREC	PARAH	LEAH SHALLOW		Paraprofessional Hourly	Regular Payroll	11/19/20	991004612	11/24/20	831.04
						*100 E 521000 115 401 000					831.04
						*Payroll					831.04
PRESCHOOL PGM											
						*100 E 522000 110 101 000					0.00
PRESCHOOL PGM											
11/30/20	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	11/19/20	991004525	11/24/20	4,625.84
						*100 E 522000 110 922 000					4,625.84
						*Payroll					4,625.84

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INTSCHOL COMP											
					*100 E 531000 110 100 000						0.00
INTSCHOL COMP											
11/30/20	PR	PREC	0190E	DEBORAH J CRISPIN		ATHL/HS EXTRA PAY	Regular Payroll	11/19/20	991004553	11/24/20	36.00
11/30/20	PR	PREC	ADIR	JEREMY S BURGESS		ATHL DIRECTOR	Regular Payroll	11/19/20	991004550	11/24/20	1,514.12
11/30/20	PR	PREC	0190B	JEREMY S BURGESS		ATHL HS EXTRA PAY-2 CERT	Regular Payroll	11/19/20	991004550	11/24/20	764.00
11/30/20	PR	PREC	0190A	JEREMY S BURGESS		ATHL HS EXTRA PAY-1 CERT	Regular Payroll	11/19/20	991004550	11/24/20	509.25
11/30/20	PR	PREC	0190E	COLEEN B PHELPS		ATHL/HS EXTRA PAY	Regular Payroll	11/19/20	991004519	11/24/20	18.00
11/30/20	PR	PREC	0190	PHILIP R GOODELL III		ATHL/HS CERTIFIED	Regular Payroll	11/19/20	991004557	11/24/20	849.00
11/30/20	PR	PREC	0190E	BARBARA RENAE LEWIS		ATHL/HS EXTRA PAY	Regular Payroll	11/19/20	991004559	11/24/20	36.00
11/30/20	PR	PREC	0190	JEREMY S BURGESS		ATHL/HS CERTIFIED	Regular Payroll	11/19/20	991004550	11/24/20	225.00
11/30/20	PR	PREC	0210E	TRACY L BURGESS		ATHL & REFS EXTRA PAY	Regular Payroll	11/19/20	991004551	11/24/20	36.00
					*100 E 531000 110 401 000						3,987.37
					*Payroll						3,987.37
INTSCHOL COMP											
					*100 E 531000 110 602 000						0.00
INTSCHOL COMP											
11/15/20	PR	PREC	0190E	ASHLEY C TARKALSON		ATHL/HS EXTRA PAY	Regular Payroll	11/19/20	991004613	11/24/20	18.00
11/15/20	PR	PREC	0190I	ASHLYN JEPPERSON		ATHL HS CLASSIF COACH	Regular Payroll	11/19/20	991004606	11/24/20	368.29
11/15/20	PR	PREC	0190I	TYRELL PENNER		ATHL HS CLASSIF COACH	Regular Payroll	11/19/20	72513	11/24/20	692.25
11/15/20	PR	PREC	0190E	ERIC J TARKALSON		ATHL/HS EXTRA PAY	Regular Payroll	11/19/20	72515	11/24/20	18.00
11/15/20	PR	PREC	0190I	ERIC GORDON PLATZ		ATHL HS CLASSIF COACH	Regular Payroll	11/19/20	991004572	11/24/20	461.50
11/15/20	PR	PREC	0190I	KENNETH D MARTENS		ATHL HS CLASSIF COACH	Regular Payroll	11/19/20	72512	11/24/20	222.75
11/15/20	PR	PREC	0190	JASON W. BRUCE		ATHL/HS CERTIFIED	Regular Payroll	11/19/20	991004624	11/24/20	764.00
11/15/20	PR	PREC	0190E	EVELYN M BUHLER		ATHL/HS EXTRA PAY	Regular Payroll	11/19/20	991004573	11/24/20	54.00
11/15/20	PR	PREC	0190I	RICHARD G SESSIONS		ATHL HS CLASSIF COACH	Regular Payroll	11/19/20	72504	11/24/20	764.00
11/15/20	PR	PREC	0190I	WESTLEY D GANSKE		ATHL HS CLASSIF COACH	Regular Payroll	11/19/20	991004604	11/24/20	398.00
11/15/20	PR	PREC	0190	TAMARA MATTHEWS		ATHL/HS CERTIFIED	Regular Payroll	11/19/20	991004628	11/24/20	429.75
11/15/20	PR	PREC	0190I	ELI JOE CAYWOOD		ATHL HS CLASSIF COACH	Regular Payroll	11/19/20	991004600	11/24/20	222.75
11/15/20	PR	PREC	0200H	DAVID D GALLAMORE		ATHL/JR HIGH HOURLY	Regular Payroll	11/19/20	991004579	11/24/20	221.00
11/15/20	PR	PREC	0220H	SCOTT C DUNCAN		ATHL/JH REFS & WRKRS HOURLY	Regular Payroll	11/19/20	991004602	11/24/20	221.00
					*100 E 531000 115 401 000						4,855.29
					*Payroll						4,855.29
INTSCHOL COMP											
					*100 E 531000 115 602 000						0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INTSCHOL COMP											
						*100 E 531000 165 401 000					0.00
SCH ACTIV PGM											
						*100 E 532000 110 101 000					0.00
SCH ACTIV PGM											
11/30/20	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004539	11/24/20	3,541.67
						*100 E 532000 110 103 120					3,541.67
						*Payroll					3,541.67
SCH ACTIV PGM											
						*100 E 532000 110 401 000					0.00
SCH ACTIV PGM											
						*100 E 532000 115 100 000					0.00
SCH ACTIV PGM											
						*100 E 532000 115 401 000					0.00
AGH											
11/30/20	PR	PREC	0240	MOLLY MCNEVIN		AGH CERT	Regular Payroll	11/19/20	991004536	11/24/20	1,666.67
11/30/20	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	11/19/20	991004519	11/24/20	4,458.86
11/30/20	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	11/19/20	991004562	11/24/20	4,979.39
						*100 E 611000 110 000 000					11,104.92
						*Payroll					11,104.92
AGH											
						*100 E 611000 110 100 000					0.00
AGH											
						*100 E 611000 110 101 000					0.00
AGH											
						*100 E 611000 110 401 000					0.00
AGH											
						*100 E 611000 115 100 000					0.00



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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
AGH											
						*100 E 611000 115 101 000					0.00
AGH											
11/15/20	PR	PREC	0110	ASHLEY C TARKALSON		HS CLSF	Regular Payroll	11/19/20	991004613	11/24/20	600.00
11/15/20	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	11/19/20	991004613	11/24/20	1,362.09
						*100 E 611000 115 401 000					1,962.09
						*Payroll					1,962.09
AGH											
11/15/20	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	11/19/20	72515	11/24/20	2,273.82
						*100 E 611000 115 401 002					2,273.82
						*Payroll					2,273.82
SPEC SVC PGM											
11/30/20	PR	PREC	SPEDD	EILEEN T HOLDEN		SPECIAL ED DIRECTOR	Regular Payroll	11/19/20	991004523	11/24/20	1,507.91
						*100 E 616000 110 000 000					1,507.91
						*Payroll					1,507.91
SPEC SVC PGM											
						*100 E 616000 110 101 000					0.00
SPEC SVC PGM											
						*100 E 616000 115 000 000					0.00
SPEC SVC PGM											
						*100 E 616000 115 101 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 110 100 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 110 401 000					0.00
EDUC MEDIA SVCS											
11/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/19/20	991004574	11/24/20	525.82
						*100 E 622000 115 000 000					525.82
						*Payroll					525.82

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
EDUC MEDIA SVCS											
						*100 E 622000 115 100 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 115 101 000					0.00
EDUC MEDIA SVCS											
11/15/20	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	11/19/20	991004592	11/24/20	1,318.23
						*100 E 622000 115 103 000					1,318.23
						*Payroll					1,318.23
EDUC MEDIA SVCS											
11/15/20	PR	PREC	0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	11/19/20	991004598	11/24/20	1,144.57
						*100 E 622000 115 401 000					1,144.57
						*Payroll					1,144.57
BOARD OF ED SVC											
11/15/20	PR	PREC	0310E	CHAYLIN FARRAND		Clas Admin	Regular Payroll	11/19/20	991004578	11/24/20	300.00
						*100 E 631000 115 001 000					300.00
						*Payroll					300.00
BOARD OF ED SVC											
						*100 E 631000 160 001 000					0.00
DIST ADMIN SVC											
						*100 E 632000 110 000 000					0.00
DIST ADMIN SVC											
11/30/20	PR	PREC	0300E	EILEEN T HOLDEN		DIST ADMN EXTRA	Regular Payroll	11/19/20	991004523	11/24/20	396.66
11/30/20	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	11/19/20	991004523	11/24/20	3,635.25
11/30/20	PR	PREC	0300E	CHRIS P BORN		DIST ADMN EXTRA	Regular Payroll	11/19/20	991004547	11/24/20	522.25
11/30/20	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	11/19/20	991004547	11/24/20	6,771.34
						*100 E 632000 110 001 000					11,325.50
						*Payroll					11,325.50
DIST ADMIN SVC											
11/30/20	PR	PREC	COVID	JERRILEE M SEVER		COVID RELATED	Regular Payroll	11/20/20	991004686	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	KAREN L SORBY-WIRTH		COVID RELATED	Regular Payroll	11/20/20	991004687	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	TAYLOR L VANDENEYKEL		COVID RELATED	Regular Payroll	11/20/20	991004679	11/24/20	1,513.00

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100 E 632000 110 001 911 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/30/20	PR	PREC	COVID	COLEEN B PHELPS		COVID RELATED	Regular Payroll	11/20/20	991004677	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	ALEXIS C RODRIGUEZ		COVID RELATED	Regular Payroll	11/20/20	991004696	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	ANNA C SCHROEDER		COVID RELATED	Regular Payroll	11/20/20	991004685	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	STACEY L MURPHY		COVID RELATED	Regular Payroll	11/20/20	991004694	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	JILL R PATTON		COVID RELATED	Regular Payroll	11/20/20	991004684	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	HEATHER A. PEKUS		COVID RELATED	Regular Payroll	11/20/20	991004695	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	MOLLY MCNEVIN		COVID RELATED	Regular Payroll	11/20/20	991004683	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	EILEEN T HOLDEN		COVID RELATED	Regular Payroll	11/20/20	991004680	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	DARLA D HUGHES		COVID RELATED	Regular Payroll	11/20/20	991004682	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	PHILIP R GOODELL III		COVID RELATED	Regular Payroll	11/20/20	991004692	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	DANIEL R. HEALD		COVID RELATED	Regular Payroll	11/20/20	991004693	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	JEREMY S BURGESS		COVID RELATED	Regular Payroll	11/20/20	991004690	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	LINDY S CLARKE		COVID RELATED	Regular Payroll	11/20/20	991004676	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	KATIE L COOPER		COVID RELATED	Regular Payroll	11/20/20	991004691	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	LAURIE D DUPREE		COVID RELATED	Regular Payroll	11/20/20	991004681	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	CHRIS P BORN		COVID RELATED	Regular Payroll	11/20/20	991004688	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	MARY F BORN		COVID RELATED	Regular Payroll	11/20/20	991004678	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	RUSTAN BRADSHAW		COVID RELATED	Regular Payroll	11/20/20	991004689	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	GAYLA S SCHROEDER		COVID RELATED	Regular Payroll	11/20/20	72527	11/24/20	1,513.10
11/30/20	PR	PREC	COVID	SHANIA SIMONS		COVID RELATED	Regular Payroll	11/20/20	72554	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	DEBORAH J CRISPIN		COVID RELATED	Regular Payroll	11/20/20	72546	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	DENISE A BRASWELL		COVID RELATED	Regular Payroll	11/20/20	72544	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	MEREDITH A. GALVAN		COVID RELATED	Regular Payroll	11/20/20	72548	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	BRETT DICKERSON		COVID RELATED	Regular Payroll	11/20/20	72547	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	RUSSELL CHINSKE		COVID RELATED	Regular Payroll	11/20/20	72532	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	KELSEY R MCKINNEY		COVID RELATED	Regular Payroll	11/20/20	72537	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	BARBARA RENAE LEWIS		COVID RELATED	Regular Payroll	11/20/20	72550	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	SHARON L CENTENO		COVID RELATED	Regular Payroll	11/20/20	72531	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	KAITLYN M ELLIS		COVID RELATED	Regular Payroll	11/20/20	72533	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	JAYCEE R LANE		COVID RELATED	Regular Payroll	11/20/20	72536	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	SEAN M. MCKINNEY		COVID RELATED	Regular Payroll	11/20/20	72528	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	BREANNA M OLSON		COVID RELATED	Regular Payroll	11/20/20	72538	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	JENNIFER LEE PLATT		COVID RELATED	Regular Payroll	11/20/20	72539	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	KIM L UNREIN		COVID RELATED	Regular Payroll	11/20/20	72541	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	TRACY L BURGESS		COVID RELATED	Regular Payroll	11/20/20	72545	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	JANE L FELDHAUSEN		COVID RELATED	Regular Payroll	11/20/20	72534	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	FRANK W GARRETT		COVID RELATED	Regular Payroll	11/20/20	72549	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	BETSI J LAMOURE		COVID RELATED	Regular Payroll	11/20/20	72535	11/24/20	1,513.00

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100 E 632000 110 001 911 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/30/20	PR	PREC	COVID	GERALDINE E MOORE		COVID RELATED	Regular Payroll	11/20/20	72529	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	DUSTIN J. PACE		COVID RELATED	Regular Payroll	11/20/20	72551	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	BRIDGET SEVERE		COVID RELATED	Regular Payroll	11/20/20	72552	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	KRYSTAL D. SMITH		COVID RELATED	Regular Payroll	11/20/20	72555	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	MELISSA N. STEPHENSON		COVID RELATED	Regular Payroll	11/20/20	72540	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	JENELLE E THOMAS		COVID RELATED	Regular Payroll	11/20/20	72556	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	HOLLIS K TROUGHTON		COVID RELATED	Regular Payroll	11/20/20	72557	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	MALLORI J WING		COVID RELATED	Regular Payroll	11/20/20	72558	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	JESSICA SHANAFELT		COVID RELATED	Regular Payroll	11/20/20	72553	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	JOHN E ANDERSON		COVID RELATED	Regular Payroll	11/20/20	72542	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	MERIAH BAKER		COVID RELATED	Regular Payroll	11/20/20	72530	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	CONSUELO BELLAMY		COVID RELATED	Regular Payroll	11/20/20	72543	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	BRADY M BEVER		COVID RELATED	Regular Payroll	11/20/20	72559	11/24/20	1,513.00
11/30/20	PR	PREC	COVID	GAYLA S SCHROEDER		COVID RELATED	Quick Void	11/23/20	72527	11/24/20	-1,513.10
11/30/20	PR	PREC	COVID	GAYLA S SCHROEDER		COVID RELATED	Regular Payroll	11/23/20	72562	11/24/20	1,513.00
						*100 E 632000 110 001 911					81,702.00
						*Payroll					81,702.00

DIST ADMIN SVC											
						*100 E 632000 110 100 000					0.00

DIST ADMIN SVC											
						*100 E 632000 110 602 000					0.00

DIST ADMIN SVC											
11/15/20	PR	PREC	0310H	ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	11/19/20	72514	11/24/20	74.20
11/15/20	PR	PREC	0310	CHAYLIN FARRAND		DIST ADM CLSF	Regular Payroll	11/19/20	991004578	11/24/20	772.44
						*100 E 632000 115 001 000					846.64
						*Payroll					846.64

DIST ADMIN SVC											
11/15/20	PR	PREC	COVID	ROBERT L. LEWIS		COVID RELATED	Regular Payroll	11/20/20	991004674	11/24/20	1,664.00
11/15/20	PR	PREC	COVID	DANA BIGELOW		COVID RELATED	Regular Payroll	11/20/20	991004654	11/24/20	1,664.00
11/15/20	PR	PREC	COVID	DIANE BALDWIN		COVID RELATED	Regular Payroll	11/20/20	991004666	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	SHYLA A BARRETT		COVID RELATED	Regular Payroll	11/20/20	991004653	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	MILCA J. POLA		COVID RELATED	Regular Payroll	11/20/20	991004660	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	JOSIE JESSICA GORDON		COVID RELATED	Regular Payroll	11/20/20	72521	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	AMBER E HALLE		COVID RELATED	Regular Payroll	11/20/20	991004644	11/24/20	1,163.00

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100 E 632000 115 001 911 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/15/20	PR	PREC	COVID	ASHLEY C TARKALSON		COVID RELATED	Regular Payroll	11/20/20	991004663	11/24/20	1,414.00
11/15/20	PR	PREC	COVID	DARLENE A FOUST		COVID RELATED	Regular Payroll	11/20/20	991004642	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	DAVID D GALLAMORE		COVID RELATED	Regular Payroll	11/20/20	991004635	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	DONNA M GEBHARDT		COVID RELATED	Regular Payroll	11/20/20	991004643	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	KIMBERLY GODFREY		COVID RELATED	Regular Payroll	11/20/20	72517	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	EVELYN M BUHLER		COVID RELATED	Regular Payroll	11/20/20	991004630	11/24/20	1,613.00
11/15/20	PR	PREC	COVID	PAUL FISHER		COVID RELATED	Regular Payroll	11/20/20	991004667	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	LORA L BRADSHAW		COVID RELATED	Regular Payroll	11/20/20	991004639	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	HANNAH M HALLFORD		COVID RELATED	Regular Payroll	11/20/20	991004645	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	REBECCA A HARBAUGH		COVID RELATED	Regular Payroll	11/20/20	991004646	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	DIANA L HARRY		COVID RELATED	Regular Payroll	11/20/20	991004647	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	TIFFANY A SELPH		COVID RELATED	Regular Payroll	11/20/20	991004638	11/24/20	1,414.00
11/15/20	PR	PREC	COVID	KRISTEN OLSON		COVID RELATED	Regular Payroll	11/20/20	991004650	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	STEVEN L YATES		COVID RELATED	Regular Payroll	11/20/20	991004652	11/24/20	1,664.00
11/15/20	PR	PREC	COVID	BRUCE N MURPHY		COVID RELATED	Regular Payroll	11/20/20	991004668	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	TODD NELSON		COVID RELATED	Regular Payroll	11/20/20	991004631	11/24/20	1,613.00
11/15/20	PR	PREC	COVID	LISA M MARLER		COVID RELATED	Regular Payroll	11/20/20	991004675	11/24/20	1,664.00
11/15/20	PR	PREC	COVID	THOMAS MILLARD		COVID RELATED	Regular Payroll	11/20/20	991004658	11/24/20	1,664.00
11/15/20	PR	PREC	COVID	BROOKE D MONROE		COVID RELATED	Regular Payroll	11/20/20	991004636	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	MARK D AUSTIN		COVID RELATED	Regular Payroll	11/20/20	991004665	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	DEBBIE JAKOVAC		COVID RELATED	Regular Payroll	11/20/20	991004648	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	JESSICA A JONES		COVID RELATED	Regular Payroll	11/20/20	72519	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	LISA LARSON		COVID RELATED	Regular Payroll	11/20/20	991004649	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	CYNTHIA L HOFF		COVID RELATED	Regular Payroll	11/20/20	991004657	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	MCKENNA L HOGGAN		COVID RELATED	Regular Payroll	11/20/20	72518	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	PAULA J HONEYCUTT		COVID RELATED	Regular Payroll	11/20/20	72522	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	RICK D PALMER		COVID RELATED	Regular Payroll	11/20/20	991004629	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	SUZY PALMER		COVID RELATED	Regular Payroll	11/20/20	991004672	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	ALLEN PETRICK		COVID RELATED	Regular Payroll	11/20/20	991004659	11/24/20	1,664.00
11/15/20	PR	PREC	COVID	DAVID J SHAFFMASTER		COVID RELATED	Regular Payroll	11/20/20	991004669	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	LEAH SHALLOW		COVID RELATED	Regular Payroll	11/20/20	991004662	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	SYDNEY F CHAFFIN		COVID RELATED	Regular Payroll	11/20/20	991004640	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	CAITLIN J COLE		COVID RELATED	Regular Payroll	11/20/20	72516	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	RONNIE L DEFORD		COVID RELATED	Regular Payroll	11/20/20	991004641	11/24/20	1,613.00
11/15/20	PR	PREC	COVID	PAMELA A FABENY		COVID RELATED	Regular Payroll	11/20/20	991004664	11/24/20	913.00
11/15/20	PR	PREC	COVID	STEPHEN A FABENY		COVID RELATED	Regular Payroll	11/20/20	991004633	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	VICKI FAHNHOLZ		COVID RELATED	Regular Payroll	11/20/20	991004656	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	CHAYLIN FARRAND		COVID RELATED	Regular Payroll	11/20/20	991004634	11/24/20	1,613.00

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100 E 632000 115 001 911 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/15/20	PR	PREC	COVID	VICTORIA REYES		COVID RELATED	Regular Payroll	11/20/20	991004661	11/24/20	1,664.00
11/15/20	PR	PREC	COVID	TAMMY LEE RICE		COVID RELATED	Regular Payroll	11/20/20	991004651	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	JANET L SEHER		COVID RELATED	Regular Payroll	11/20/20	991004637	11/24/20	1,613.00
11/15/20	PR	PREC	COVID	ELE TARKALSON		COVID RELATED	Regular Payroll	11/20/20	72523	11/24/20	913.00
11/15/20	PR	PREC	COVID	ERIC J TARKALSON		COVID RELATED	Regular Payroll	11/20/20	72524	11/24/20	1,414.00
11/15/20	PR	PREC	COVID	JOSHUA TOLMAN		COVID RELATED	Regular Payroll	11/20/20	991004670	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	KATHY TOLMAN		COVID RELATED	Regular Payroll	11/20/20	991004632	11/24/20	1,163.00
11/15/20	PR	PREC	COVID	REBECCA L STEPHANISHEN		COVID RELATED	Regular Payroll	11/20/20	72525	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	KITTRICK KAUFFMAN		COVID RELATED	Regular Payroll	11/23/20	72561	11/24/20	1,413.00
11/15/20	PR	PREC	COVID	JESSICA A JONES		COVID RELATED	Quick Void	12/01/20	72519	11/24/20	-1,413.00
11/15/20	PR	PREC	COVID	JESSICA A JONES		COVID RELATED	Regular Payroll	12/01/20	72564	11/24/20	1,413.00
*100 E 632000 115 001 911											
*Payroll											
74,312.00											

DIST ADMIN SVC

11/15/20	PR	PREC	COVID	JUDITH M TRACY		COVID RELATED	Regular Payroll	11/20/20	991004673	11/24/20	200.00
11/15/20	PR	PREC	COVID	JESSE S WHITLEY		COVID RELATED	Regular Payroll	11/20/20	991004671	11/24/20	200.00
11/15/20	PR	PREC	COVID	MELINDA KAY JORGENSEN		COVID RELATED	Regular Payroll	11/20/20	72520	11/24/20	200.00
11/15/20	PR	PREC	COVID	BERIK P CHRISTENSEN		COVID RELATED	Regular Payroll	11/20/20	991004655	11/24/20	200.00
11/15/20	PR	PREC	COVID	CAROL E ANDERSON		COVID RELATED	Regular Payroll	11/19/20	72501	11/24/20	200.00
11/15/20	PR	PREC	COVID	DIANE L BELLER		COVID RELATED	Regular Payroll	11/19/20	72499	11/24/20	200.00
11/15/20	PR	PREC	COVID	CRYSTAL JACKSON		COVID RELATED	Regular Payroll	11/19/20	991004513	11/24/20	200.00
11/15/20	PR	PREC	COVID	AWANDA BENNETT		COVID RELATED	Regular Payroll	11/19/20	991004517	11/24/20	200.00
11/15/20	PR	PREC	COVID	LARRISA KAYLA KNIGHT		COVID RELATED	Regular Payroll	11/19/20	991004516	11/24/20	200.00
11/15/20	PR	PREC	COVID	JOHN D LOGAN		COVID RELATED	Regular Payroll	11/19/20	991004514	11/24/20	200.00
11/15/20	PR	PREC	COVID	WITNEIGH J BUKER		COVID RELATED	Regular Payroll	11/19/20	991004512	11/24/20	200.00
11/15/20	PR	PREC	COVID	KORTNE J. COCKRELL		COVID RELATED	Regular Payroll	11/19/20	72502	11/24/20	200.00
11/15/20	PR	PREC	COVID	CONNIE A GANSKE		COVID RELATED	Regular Payroll	11/19/20	991004511	11/24/20	200.00
11/15/20	PR	PREC	COVID	MELODIE ROCKWELL		COVID RELATED	Regular Payroll	11/19/20	991004515	11/24/20	200.00
11/15/20	PR	PREC	COVID	MARCELLA A RICH		COVID RELATED	Regular Payroll	11/19/20	72500	11/24/20	200.00
*100 E 632000 165 001 911											
*Payroll											
3,000.00											

SCH ADMIN SVC

\*100 E 641000 110 100 000 0.00

SCH ADMIN SVC

\*100 E 641000 110 101 000 0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SCH ADMIN SVC											
11/30/20	PR	PREC	0320	JILL R PATTON		SCHL ADM CERT	Regular Payroll	11/19/20	991004538	11/24/20	6,041.67
						*100 E 641000 110 103 000					6,041.67
						*Payroll					6,041.67
SCH ADMIN SVC											
11/30/20	PR	PREC	0320	RUSTAN BRADSHAW		SCHL ADM CERT	Regular Payroll	11/19/20	991004548	11/24/20	6,212.50
						*100 E 641000 110 401 000					6,212.50
						*Payroll					6,212.50
SCH ADMIN SVC											
						*100 E 641000 115 100 000					0.00
SCH ADMIN SVC											
						*100 E 641000 115 101 000					0.00
SCH ADMIN SVC											
11/15/20	PR	PREC	0060H	RONNIE L DEFORD		ELEM CLASSIFIED HOURLY	Regular Payroll	11/19/20	991004586	11/24/20	1,491.55
						*100 E 641000 115 103 000					1,491.55
						*Payroll					1,491.55
SCH ADMIN SVC											
11/15/20	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	11/19/20	991004573	11/24/20	2,168.76
11/15/20	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	11/19/20	991004573	11/24/20	544.80
						*100 E 641000 115 401 000					2,713.56
						*Payroll					2,713.56
SCH ADMIN SVC											
						*100 E 641000 165 101 000					0.00
BSN ADMIN SVC											
11/15/20	PR	PREC	0310	ASHLEY C TARKALSON		DIST ADM CLSF	Regular Payroll	11/19/20	991004613	11/24/20	300.00
11/15/20	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	11/19/20	991004581	11/24/20	2,854.75
11/15/20	PR	PREC	0310	CHAYLIN FARRAND		DIST ADM CLSF	Regular Payroll	11/19/20	991004578	11/24/20	1,306.24
						*100 E 651000 115 001 000					4,460.99
						*Payroll					4,460.99
CTRL SVC											
						*100 E 655000 115 000 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
CTRL SVC											
						*100 E 655000 115 100 000					0.00
CTRL SVC											
						*100 E 655000 115 101 000					0.00
BLDG CARE											
11/15/20	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	11/19/20	991004597	11/24/20	1,317.37
11/15/20	PR	PREC	0360H	ALLEN PETRICK		CUSTODIAL HOURLY	Regular Payroll	11/19/20	991004609	11/24/20	1,528.77
11/15/20	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	11/19/20	991004611	11/24/20	1,939.56
11/15/20	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	11/19/20	991004627	11/24/20	1,939.56
11/15/20	PR	PREC	0360H	THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	11/19/20	991004608	11/24/20	1,762.77
						*100 E 661000 115 000 000					8,488.03
						*Payroll					8,488.03
BLDG CARE											
						*100 E 661000 115 100 000					0.00
BLDG CARE											
						*100 E 661000 115 101 000					0.00
BLDG CARE											
						*100 E 661000 165 000 000					0.00
BLDG CARE											
						*100 E 661000 165 101 000					0.00
MAINT-NON STU											
						*100 E 663000 115 101 000					0.00
MAINT-NON STU											
						*100 E 663000 165 101 000					0.00
MAINT-STU OCC											
11/15/20	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	11/19/20	991004599	11/24/20	1,939.56
11/15/20	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	11/19/20	991004626	11/24/20	3,506.47
						*100 E 664000 115 000 000					5,446.03
						*Payroll					5,446.03



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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
MAINT-STU OCC											
						*100 E 664000 115 100 000					0.00
MAINT-STU OCC											
						*100 E 664000 115 101 000					0.00
MAINT-STU OCC											
						*100 E 664000 165 000 000					0.00
MAINT-STU OCC											
						*100 E 664000 165 000 191					0.00
MAINT-STU OCC											
						*100 E 664000 165 101 000					0.00
GROUNDS											
						*100 E 665000 115 000 000					0.00
GROUNDS											
						*100 E 665000 115 101 000					0.00
SECURITY/SAFETY											
11/15/20	PR	PREC 0411		DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	11/19/20	991004579	11/24/20	240.00
						*100 E 667000 115 000 000					240.00
						*Payroll					240.00
SECURITY/SAFETY											
						*100 E 667000 115 103 000					0.00
SECURITY/SAFETY											
						*100 E 667000 115 401 000					0.00
PUPIL 2 SCHOOL											
11/15/20	PR	PREC 0410H		JESSE S WHITLEY		TRANSPORTATION HOURLY	Regular Payroll	11/19/20	991004621	11/24/20	81.88
11/15/20	PR	PREC 0410H		TAMMY LEE RICE		TRANSPORTATION HOURLY	Regular Payroll	11/19/20	991004596	11/24/20	35.28
11/15/20	PR	PREC 0410H		PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	11/19/20	991004617	11/24/20	1,751.17
11/15/20	PR	PREC 0410H		JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	11/19/20	991004620	11/24/20	979.22
11/15/20	PR	PREC 0410		KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	11/19/20	991004576	11/24/20	805.84
11/15/20	PR	PREC 0410h		BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	11/19/20	991004580	11/24/20	1,317.20

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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
11/15/20	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	11/19/20	991004618	11/24/20	1,646.99
11/15/20	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	11/19/20	991004601	11/24/20	221.68
11/15/20	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	11/19/20	991004619	11/24/20	1,329.68
11/15/20	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	11/19/20	991004615	11/24/20	4,602.00
11/15/20	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	11/19/20	991004616	11/24/20	1,797.18
11/15/20	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	11/19/20	991004580	11/24/20	75.00
11/15/20	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	11/19/20	991004577	11/24/20	1,157.00
						*100 E 681000 115 000 000					15,800.12
						*Payroll					15,800.12
<hr/>											
PUPIL 2 SCHOOL											
						*100 E 681000 115 555 000					0.00
<hr/>											
PUPIL 2 SCHOOL											
						*100 E 681000 165 555 000					0.00
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PUPIL ATHL TRAN											
11/15/20	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/19/20	991004620	11/24/20	615.00
11/15/20	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/19/20	991004580	11/24/20	307.50
11/15/20	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/19/20	991004618	11/24/20	48.75
11/15/20	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/19/20	991004619	11/24/20	292.50
						*100 E 682000 115 401 000					1,263.75
						*Payroll					1,263.75
<hr/>											
PUPIL ATHL TRAN											
						*100 E 682000 115 602 000					0.00
<hr/>											
PUPIL SAS TRANS											
						*100 E 682200 115 000 000					0.00
<hr/>											
GEN DIST PGMS											
						*100 E 683000 115 100 000					0.00
<hr/>											
DIST ADMIN SVC											
						*220 E 632000 110 001 000					0.00
<hr/>											
DIST ADMIN SVC											
						*220 E 632000 115 001 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
CTRL SVC						*220 E 655000 115 001 000					0.00
BLDG CARE						*220 E 661000 115 100 000					0.00
BLDG CARE						*220 E 661000 165 100 000					0.00
MAINT-STU OCC						*220 E 664000 115 100 000					0.00
MAINT-STU OCC						*220 E 664000 115 101 000					0.00
GROUNDS						*220 E 665000 115 100 000					0.00
SEC PGM						*231 E 515000 110 000 000					0.00
SEC PGM	11/30/20	PR	PREC 0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	11/19/20	991004552	11/24/20	4,301.09
	11/30/20	PR	PDED 6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	11/19/20	991004552	11/24/20	-225.00
						*231 E 515000 110 401 000					4,076.09
						*Payroll					4,076.09
DIST ADMIN SVC						*231 E 632000 110 100 000					0.00
SEC PGM						*233 E 515000 110 000 203					0.00
SEC PGM						*233 E 515000 115 000 000					0.00
SEC PGM						*233 E 515000 115 000 200					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM						*233 E 515000 115 000 201					0.00
SEC PGM						*233 E 515000 115 000 202					0.00
SEC PGM						*233 E 515000 115 000 203					0.00
SEC PGM						*233 E 515000 115 000 205					0.00
ELEM PGM						*235 E 512000 110 101 000					0.00
ELEM PGM						*235 E 512000 110 103 000					0.00
ELEM PGM						*235 E 512000 115 101 000					0.00
SEC PGM						*235 E 515000 110 101 000					0.00
SEC PGM						*235 E 515000 110 401 000					0.00
SEC PGM						*236 E 515000 110 602 000					0.00
SEC PGM						*236 E 515000 115 602 000					0.00
SEC PGM						*236 E 515000 165 602 000					0.00
ELEM PGM						*240 E 512000 165 103 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
11/30/20	PR	PREC	IMEN	SEAN M. MCKINNEY		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004524	11/24/20	360.00
11/30/20	PR	PREC	IMEN	STACEY L MURPHY		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004560	11/24/20	360.00
11/30/20	PR	PREC	IMEN	KRYSTAL D. SMITH		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004567	11/24/20	360.00
11/30/20	PR	PREC	IMEN	BRETT DICKERSON		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004554	11/24/20	360.00
11/30/20	PR	PREC	IMEN	JOHN E ANDERSON		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004545	11/24/20	360.00
11/30/20	PR	PREC	IMEN	SHANIA SIMONS		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004566	11/24/20	360.00
11/30/20	PR	PREC	IMEN	PHILIP R GOODELL III		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004557	11/24/20	360.00
11/30/20	PR	PREC	IMEN	DANIEL R. HEALD		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004558	11/24/20	360.00
11/30/20	PR	PREC	IMEN	BARBARA RENAE LEWIS		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004559	11/24/20	360.00
11/30/20	PR	PREC	IMEN	FRANK W GARRETT		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004556	11/24/20	360.00
11/30/20	PR	PREC	IMEN	HEATHER A. PEKUS		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004562	11/24/20	360.00
11/30/20	PR	PREC	IMEN	CONSUELO BELLAMY		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004546	11/24/20	360.00
11/30/20	PR	PREC	IMEN	BRADY M BEVER		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	72503	11/24/20	360.00
11/30/20	PR	PREC	IMEN	RUSTAN BRADSHAW		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004548	11/24/20	360.00
11/30/20	PR	PREC	IMEN	JEREMY S BURGESS		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004550	11/24/20	360.00
11/30/20	PR	PREC	IMEN	KATIE L COOPER		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004552	11/24/20	360.00
11/30/20	PR	PREC	IMEN	BRIDGET SEVERE		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004564	11/24/20	360.00
11/30/20	PR	PREC	IMEN	JENELLE E THOMAS		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004568	11/24/20	360.00
11/30/20	PR	PREC	IMEN	MALLORI J WING		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004570	11/24/20	360.00
11/30/20	PR	PREC	IMEN	DENISE A BRASWELL		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004549	11/24/20	360.00
11/30/20	PR	PREC	IMEN	TRACY L BURGESS		MASTERY BASED LEARNING STIPEND	Regular Payroll	11/19/20	991004551	11/24/20	360.00
						*240 E 515000 110 401 000					7,560.00
						*Payroll					7,560.00
SEC PGM											
						*240 E 515000 165 401 000					0.00
SEC PGM											
						*241 E 515000 110 101 000					0.00
SEC PGM											
11/15/20	PR	PREC	0421H	REBECCA L STEPHANISHEN		DRIVER ED CLASSROOM	Regular Payroll	11/19/20	991004575	11/24/20	40.00
11/30/20	PR	PREC	0421H	JENNIFER LEE PLATT		DRIVER ED CLASSROOM	Regular Payroll	11/19/20	991004539	11/24/20	400.00
11/30/20	PR	PREC	0420H	JENNIFER LEE PLATT		DRIVERS ED HOURLY	Regular Payroll	11/19/20	991004539	11/24/20	1,820.00
						*241 E 515000 110 401 000					2,260.00
						*Payroll					2,260.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
					*242 E	512000 110 101 000					0.00
ELEM PGM											
					*242 E	512000 110 103 000					0.00
ELEM PGM											
					*242 E	512000 115 101 000					0.00
ELEM PGM											
					*242 E	512000 115 103 000					0.00
ELEM PGM											
					*242 E	512000 165 101 000					0.00
ELEM PGM											
					*242 E	512000 165 103 000					0.00
SPEC SVC PGM											
					*244 E	616000 115 101 000					0.00
ELEM PGM											
11/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/19/20	991004574	11/24/20	394.36
					*245 E	512000 115 103 000					394.36
						*Payroll					394.36
SEC PGM											
					*245 E	515000 110 100 000					0.00
SEC PGM											
					*245 E	515000 115 101 000					0.00
SEC PGM											
11/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/19/20	991004574	11/24/20	394.36
					*245 E	515000 115 401 000					394.36
						*Payroll					394.36
INSTR IMPVMT											
					*245 E	621000 110 100 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INSTR IMPVMT											
						*245 E 621000 115 100 000					0.00
EDUC MEDIA SVCS											
11/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/19/20	991004574	11/24/20	1,314.55
						*245 E 622000 115 000 000					1,314.55
						*Payroll					1,314.55
EDUC MEDIA SVCS											
						*245 E 622000 115 100 000					0.00
AGH											
						*246 E 611000 110 101 000					0.00
AGH											
						*246 E 611000 115 000 000					0.00
AGH											
						*246 E 611000 115 100 000					0.00
AGH											
						*247 E 611000 115 000 100					0.00
EXC CHILD PGM											
						*248 E 521000 110 100 000					0.00
EXC CHILD PGM											
						*248 E 521000 115 100 000					0.00
EXC CHILD PGM											
						*248 E 521000 165 100 000					0.00
SEC PGM											
						*249 E 515000 110 401 000					0.00
SEC PGM											
						*249 E 515000 115 401 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*251 E 512000 110 101 000					0.00
ELEM PGM											
11/30/20	PR	PREC	0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	11/19/20	991004529	11/24/20	3,992.58
						*251 E 512000 110 103 000					3,992.58
						*Payroll					3,992.58
ELEM PGM											
						*251 E 512000 115 101 000					0.00
ELEM PGM											
						*251 E 512000 115 101 300					0.00
ELEM PGM											
11/15/20	PR	PREC	PARAH	JESSICA A JONES		Paraprofessional Hourly	Regular Payroll	11/19/20	72508	11/24/20	870.27
11/15/20	PR	PREC	PARAH	LORA L BRADSHAW		Paraprofessional Hourly	Regular Payroll	11/19/20	991004583	11/24/20	836.72
11/15/20	PR	PREC	PARAH	CAITLIN J COLE		Paraprofessional Hourly	Regular Payroll	11/19/20	72505	11/24/20	836.72
11/15/20	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	11/19/20	991004588	11/24/20	1,003.47
11/15/20	PR	PREC	PARAH	JESSICA A JONES		Paraprofessional Hourly	Quick Void	12/01/20	72508	11/24/20	-870.27
11/15/20	PR	PREC	PARAH	JESSICA A JONES		Paraprofessional Hourly	Regular Payroll	12/01/20	72563	11/24/20	870.27
						*251 E 512000 115 103 000					3,547.18
						*Payroll					3,547.18
ELEM PGM											
						*251 E 512000 165 101 000					0.00
SEC PGM											
						*251 E 515000 110 101 000					0.00
SEC PGM											
						*251 E 515000 110 401 000					0.00
SEC PGM											
						*251 E 515000 115 101 000					0.00
SEC PGM											
11/15/20	PR	PREC	PARAH	KITTRICK KAUFFMAN		Paraprofessional Hourly	Regular Payroll	11/19/20	991004607	11/24/20	734.41
11/15/20	PR	PREC	PARAH	VICKI FAHNHOLZ		Paraprofessional Hourly	Regular Payroll	11/19/20	991004603	11/24/20	870.27



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251 E 515000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/15/20	PR	PREC	PARAH	PAULA J HONEYCUTT		Paraprofessional Hourly	Regular Payroll	11/19/20	72511	11/24/20	836.72
						*251 E 515000 115 401 000					2,441.40
						*Payroll					2,441.40
SEC PGM											
						*251 E 515000 165 101 000					0.00
INSTR IMPVMT											
11/30/20	PR	PREC	TUTOR	DANIEL R. HEALD		INSTR IMP TUTOR	Regular Payroll	11/19/20	991004558	11/24/20	50.00
						*251 E 621000 110 000 302					50.00
						*Payroll					50.00
INSTR IMPVMT											
						*251 E 621000 110 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 110 101 302					0.00
INSTR IMPVMT											
						*251 E 621000 115 000 000					0.00
INSTR IMPVMT											
						*251 E 621000 115 000 302					0.00
INSTR IMPVMT											
						*251 E 621000 115 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 115 101 302					0.00
DIST ADMIN SVC											
11/30/20	PR	PREC	FPROG	EILEEN T HOLDEN		FED PROGRAMS STIPEND	Regular Payroll	11/19/20	991004523	11/24/20	1,000.00
						*251 E 632000 110 001 000					1,000.00
						*Payroll					1,000.00
DIST ADMIN SVC											
						*251 E 632000 115 001 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INSTR IMPVMT											
						*252 E 621000 110 001 000					0.00
INSTR IMPVMT											
11/15/20	PR	PREC	COVID	KITTRICK KAUFFMAN		COVID RELATED	Regular Payroll	11/20/20	72526	11/24/20	380.00
11/15/20	PR	PREC	COVID	KITTRICK KAUFFMAN		COVID RELATED	Quick Void	11/23/20	72526	11/24/20	-380.00
11/15/20	PR	PREC	COVID	KITTRICK KAUFFMAN		COVID RELATED	Regular Payroll	11/19/20	991004607	11/24/20	320.00
11/15/20	PR	PREC	COVID	STEVEN L YATES		COVID RELATED	Regular Payroll	11/19/20	991004597	11/24/20	199.50
						*252 E 621000 115 001 000					519.50
						*Payroll					519.50
EXC CHILD PGM											
						*257 E 521000 110 000 000					0.00
EXC CHILD PGM											
						*257 E 521000 110 101 000					0.00
EXC CHILD PGM											
11/15/20	PR	PREC	PARAH	REBECCA L STEPHANISHEN		Paraprofessional Hourly	Regular Payroll	11/19/20	991004575	11/24/20	1,171.21
11/15/20	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	11/19/20	72510	11/24/20	598.35
11/15/20	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	11/19/20	991004596	11/24/20	435.13
11/15/20	PR	PREC	PARAH	DARLENE A FOUST		Paraprofessional Hourly	Regular Payroll	11/19/20	991004587	11/24/20	1,318.23
11/15/20	PR	PREC	PARAH	DAVID D GALLAMORE		Paraprofessional Hourly	Regular Payroll	11/19/20	991004579	11/24/20	1,003.47
11/15/20	PR	PREC	PARAH	NYCOLE M CHAMBERLIN		Paraprofessional Hourly	Regular Payroll	11/19/20	991004585	11/24/20	940.74
11/15/20	PR	PREC	PARAH	MCKENNA L HOGGAN		Paraprofessional Hourly	Regular Payroll	11/19/20	72507	11/24/20	189.09
						*257 E 521000 115 000 000					5,656.22
						*Payroll					5,656.22
EXC CHILD PGM											
						*257 E 521000 115 101 000					0.00
EXC CHILD PGM											
						*257 E 521000 165 000 000					0.00
EXC CHILD PGM											
						*257 E 521000 165 101 000					0.00
SPEC SVC PGM											
11/15/20	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	11/19/20	991004582	11/24/20	767.97

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257 E 616000 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 616000 115 000 000					767.97
						*Payroll					767.97
SPEC SVC PGM											
						*257 E 616000 115 101 000					0.00
PRESCHOOL PGM											
						*258 E 522000 115 101 000					0.00
PRESCHOOL PGM											
11/15/20	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	11/19/20	991004596	11/24/20	435.13
						*258 E 522000 115 103 000					435.13
						*Payroll					435.13
EXC CHILD PGM											
						*260 E 521000 110 100 000					0.00
EXC CHILD PGM											
11/15/20	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	11/19/20	991004582	11/24/20	767.97
11/15/20	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	11/19/20	72506	11/24/20	1,069.58
11/15/20	PR	PREC	0270H	SYDNEY F CHAFFIN		SP SVC CLSF HOURLY	Regular Payroll	11/19/20	991004584	11/24/20	831.04
						*260 E 521000 115 000 000					2,668.59
						*Payroll					2,668.59
EXC CHILD PGM											
						*260 E 521000 115 100 000					0.00
EXC CHILD PGM											
						*260 E 521000 165 100 000					0.00
SEC PGM											
						*261 E 515000 110 401 000					0.00
SEC PGM											
						*261 E 515000 115 101 000					0.00
SEC PGM											
						*261 E 515000 115 401 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INSTR IMPVMT						*262 E 621000 110 000 000					0.00
INSTR IMPVMT						*262 E 621000 115 000 000					0.00
SEC PGM						*263 E 515000 115 401 000					0.00
AGH						*263 E 611000 110 401 000					0.00
ELEM PGM						*271 E 512000 110 101 000					0.00
ELEM PGM						*271 E 512000 110 103 000					0.00
ELEM PGM						*271 E 512000 115 101 000					0.00
ELEM PGM						*271 E 512000 115 103 000					0.00
ELEM PGM						*271 E 512000 165 101 000					0.00
SEC PGM						*271 E 515000 110 401 000					0.00
SEC PGM						*271 E 515000 110 602 000					0.00
SEC PGM						*271 E 515000 115 401 000					0.00
DIST ADMIN SVC						*271 E 632000 110 001 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
						*272 E 515000 115 401 000					0.00

SEC PGM

						*272 E 515000 115 602 000					0.00
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AGH

						*273 E 611000 110 101 000					0.00
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AGH

						*273 E 611000 115 100 000					0.00
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ELEM PGM

11/30/20	PR	PREC	SASPD	BREANNA M OLSON		Staff Professional Development	Regular Payroll	11/19/20	991004537	11/24/20	75.00
11/30/20	PR	PREC	SASPD	ANNA C SCHROEDER		Staff Professional Development	Regular Payroll	11/19/20	991004540	11/24/20	75.00
11/30/20	PR	PREC	SASPD	MERIAH BAKER		Staff Professional Development	Regular Payroll	11/19/20	991004526	11/24/20	75.00
11/30/20	PR	PREC	SASPD	KIM L UNREIN		Staff Professional Development	Regular Payroll	11/19/20	991004544	11/24/20	75.00
						*276 E 512000 110 000 000					300.00
						*Payroll					300.00

SEC PGM

11/30/20	PR	PREC	SASPD	KATIE L COOPER		Staff Professional Development	Regular Payroll	11/19/20	991004552	11/24/20	75.00
11/30/20	PR	PREC	SASPD	BARBARA RENAE LEWIS		Staff Professional Development	Regular Payroll	11/19/20	991004559	11/24/20	75.00
11/30/20	PR	PREC	SASPD	STACEY L MURPHY		Staff Professional Development	Regular Payroll	11/19/20	991004560	11/24/20	75.00
11/30/20	PR	PREC	SASPD	KRYSTAL D. SMITH		Staff Professional Development	Regular Payroll	11/19/20	991004567	11/24/20	75.00
11/30/20	PR	PREC	SASPD	BRETT DICKERSON		Staff Professional Development	Regular Payroll	11/19/20	991004554	11/24/20	75.00
11/30/20	PR	PREC	SASPD	DUSTIN J. PACE		Staff Professional Development	Regular Payroll	11/19/20	991004561	11/24/20	75.00
11/30/20	PR	PREC	SASPD	JOHN E ANDERSON		Staff Professional Development	Regular Payroll	11/19/20	991004545	11/24/20	75.00
11/30/20	PR	PREC	SASPD	SHANIA SIMONS		Staff Professional Development	Regular Payroll	11/19/20	991004566	11/24/20	75.00
11/30/20	PR	PREC	SASPD	BRIDGET SEVERE		Staff Professional Development	Regular Payroll	11/19/20	991004564	11/24/20	75.00
11/30/20	PR	PREC	SASPD	DEBORAH J CRISPIN		Staff Professional Development	Regular Payroll	11/19/20	991004553	11/24/20	75.00
11/30/20	PR	PREC	SASPD	MALLORI J WING		Staff Professional Development	Regular Payroll	11/19/20	991004570	11/24/20	75.00
11/30/20	PR	PREC	SASPD	MEREDITH A. GALVAN		Staff Professional Development	Regular Payroll	11/19/20	991004555	11/24/20	75.00
11/30/20	PR	PREC	SASPD	FRANK W GARRETT		Staff Professional Development	Regular Payroll	11/19/20	991004556	11/24/20	75.00
11/30/20	PR	PREC	SASPD	CONSUELO BELLAMY		Staff Professional Development	Regular Payroll	11/19/20	991004546	11/24/20	75.00
11/30/20	PR	PREC	SASPD	BRADY M BEVER		Staff Professional Development	Regular Payroll	11/19/20	72503	11/24/20	75.00
11/30/20	PR	PREC	SASPD	DENISE A BRASWELL		Staff Professional Development	Regular Payroll	11/19/20	991004549	11/24/20	75.00
11/30/20	PR	PREC	SASPD	JEREMY S BURGESS		Staff Professional Development	Regular Payroll	11/19/20	991004550	11/24/20	75.00
11/30/20	PR	PREC	SASPD	TRACY L BURGESS		Staff Professional Development	Regular Payroll	11/19/20	991004551	11/24/20	75.00

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276 E 515000 110 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/30/20	PR	PREC	SASPD	JENELLE E THOMAS		Staff Professional Development	Regular Payroll	11/19/20	991004568	11/24/20	75.00
11/30/20	PR	PREC	SASPD	HOLLIS K TROUGHTON		Staff Professional Development	Regular Payroll	11/19/20	991004569	11/24/20	75.00
						*276 E 515000 110 000 000					1,500.00
						*Payroll					1,500.00

SEC PGM

11/15/20	PR	PREC	SASPD	ASHLEY C TARKALSON		Staff Professional Development	Regular Payroll	11/19/20	991004613	11/24/20	75.00
11/15/20	PR	PREC	SASPD	ERIC J TARKALSON		Staff Professional Development	Regular Payroll	11/19/20	72515	11/24/20	75.00
						*276 E 515000 115 000 000					150.00
						*Payroll					150.00

DIST ADMIN SVC

\*277 E 632000 110 001 911 0.00

DIST ADMIN SVC

\*277 E 632000 115 001 911 0.00

DIST ADMIN SVC

\*277 E 632000 165 001 911 0.00

AGH

\*282 E 611000 115 101 000 0.00

\*285 E 530000 110 100 000 0.00

AGH

\*288 E 611000 110 101 000 0.00

FOOD SVC PGM

11/15/20	PR	PREC	0605S	MELINDA KAY JORGENSEN		FOOD SERVICE SUBSTITUTES	Regular Payroll	11/19/20	72509	11/24/20	163.00
11/15/20	PR	PREC	0605S	JUDITH M TRACY		FOOD SERVICE SUBSTITUTES	Regular Payroll	11/19/20	991004623	11/24/20	479.04
11/15/20	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	11/19/20	991004571	11/24/20	517.98
11/15/20	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	11/19/20	991004622	11/24/20	1,498.90
11/15/20	PR	PREC	0605	MILCA J. POLA		FOOD SERVICES SALARY	Regular Payroll	11/19/20	991004610	11/24/20	1,044.06
11/15/20	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	11/19/20	991004589	11/24/20	762.91
11/15/20	PR	PREC	0605	REBECCA A HARBAUGH		FOOD SERVICES SALARY	Regular Payroll	11/19/20	991004591	11/24/20	123.48
11/15/20	PR	PREC	0605H	REBECCA A HARBAUGH		FOOD SERVICES HOURLY	Regular Payroll	11/19/20	991004591	11/24/20	473.02

FNC

290 E 710000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/15/20	PR	PREC	0605H	CYNTHIA L HOFF		FOOD SERVICES HOURLY	Regular Payroll	11/19/20	991004605	11/24/20	437.08
						*290 E 710000 115 000 000					5,499.47
						*Payroll					5,499.47
<hr/>											
FOOD SVC PGM											
						*290 E 710000 165 000 000					0.00
<hr/>											
EXC CHILD PGM											
						*527 E 521000 115 100 000					0.00
<hr/>											
ELEM PGM											
						*710 E 512000 110 101 000					0.00
<hr/>											
ELEM PGM											
						*710 E 512000 115 101 000					0.00
<hr/>											
SEC PGM											
						*710 E 515000 110 101 000					0.00
<hr/>											
						Total for Payroll					493,068.84
						Grand Total					493,068.84

Number of Accounts: 248

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