

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											
02/28/22	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006470	02/24/22	4,995.92
02/28/22	PR	PREC	0030	BREANNA M KOERNER		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006482	02/24/22	3,364.08
02/28/22	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006483	02/24/22	4,680.00
02/28/22	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006476	02/24/22	4,006.00
02/28/22	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006472	02/24/22	3,721.75
02/28/22	PR	PREC	0030	MALLORI J WING		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006494	02/24/22	3,582.58
02/28/22	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	02/17/22	991006477	02/24/22	4,680.00
02/28/22	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006469	02/24/22	4,006.00
02/28/22	PR	PREC	0030	KRYSTAL D. SMITH		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006490	02/24/22	4,641.42
02/28/22	PR	PREC	0635	STACEY L MURPHY		GIFTED & TALENTED TEACHER	Regular Payroll	02/17/22	991006511	02/24/22	208.34
02/28/22	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006492	02/24/22	4,239.17
02/28/22	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006484	02/24/22	3,582.58
02/28/22	PR	PREC	0030	KELSEY R MCKINNEY		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006485	02/24/22	3,582.58
02/28/22	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006471	02/24/22	4,680.00
					*100 E 512000 110 103 000						53,970.42
					*Payroll						53,970.42
ELEM PGM											
					*100 E 512000 110 103 001						0.00
ELEM PGM											
02/28/22	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	02/17/22	991006481	02/24/22	3,582.58
02/28/22	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	02/17/22	991006480	02/24/22	4,680.00
					*100 E 512000 110 103 111						8,262.58
					*Payroll						8,262.58
ELEM PGM											
02/28/22	PR	PREC	SAFUN	LAURIE D DUPREE		FUN FRIDAY	Regular Payroll	02/17/22	991006479	02/24/22	760.00
02/28/22	PR	PREC	0010	KAREN L SORBY-WIRTH		K-GAR CERT	Regular Payroll	02/17/22	991006491	02/24/22	3,582.58
02/28/22	PR	PREC	SAFUN	KAREN L SORBY-WIRTH		FUN FRIDAY	Regular Payroll	02/17/22	991006491	02/24/22	722.00
					*100 E 512000 110 103 350						5,064.58
					*Payroll						5,064.58

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ELEM PGM											
						*100 E 512000 110 602 000					0.00
ELEM PGM											
02/15/22	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	02/17/22	991006442	02/24/22	134.41
						*100 E 512000 115 103 000					134.41
						*Payroll					134.41
ELEM PGM											
02/15/22	PR	PREC	SAFUN	DAWN LOPEZ		FUN FRIDAY	Regular Payroll	02/17/22	991006429	02/24/22	192.00
02/15/22	PR	PREC	SAFUN	CAROLYN J FEEKEN		FUN FRIDAY	Regular Payroll	02/17/22	991006419	02/24/22	192.00
						*100 E 512000 115 103 350					384.00
						*Payroll					384.00
SEC PGM											
						*100 E 515000 110 001 000					0.00
SEC PGM											
						*100 E 515000 110 100 000					0.00
SEC PGM											
02/28/22	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	02/17/22	991006499	02/24/22	4,680.00
02/28/22	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	02/17/22	991006500	02/24/22	3,135.60
02/28/22	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	02/17/22	991006503	02/24/22	4,680.00
02/28/22	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	02/17/22	991006505	02/24/22	3,587.17
02/28/22	PR	PREC	0100	LESLIE A. DESCHAIINE		7TH & 8TH CERT	Regular Payroll	02/17/22	991006504	02/24/22	4,312.00
02/28/22	PR	PREC	0090	ASHLEY C TARKALSON		HS CERT	Regular Payroll	02/17/22	991006518	02/24/22	3,364.08
02/28/22	PR	PREC	0090	SHANIA NELSON		HS CERT	Regular Payroll	02/17/22	991006512	02/24/22	3,364.08
02/28/22	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	02/17/22	991006501	02/24/22	4,680.00
02/28/22	PR	PREC	0635	STACEY L MURPHY		GIFTED & TALENTED TEACHER	Regular Payroll	02/17/22	991006511	02/24/22	208.33
02/28/22	PR	PREC	0090	HOLLIS K TROUGHTON		HS CERT	Regular Payroll	02/17/22	991006520	02/24/22	3,582.58
02/28/22	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	02/17/22	991006517	02/24/22	4,641.42
02/28/22	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	02/17/22	991006513	02/24/22	4,641.42
02/28/22	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	02/17/22	991006507	02/24/22	4,680.00
02/28/22	PR	PREC	0090	PHILIP R GOODELL III		HS CERT	Regular Payroll	02/17/22	991006508	02/24/22	4,473.67
02/28/22	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	02/17/22	991006506	02/24/22	1,930.63
02/28/22	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	02/17/22	991006495	02/24/22	4,387.08
02/28/22	PR	PREC	0090	CONSUELO IRENE FRY-BELLAMY		HS CERT	Regular Payroll	02/17/22	991006496	02/24/22	3,497.14
02/28/22	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	02/17/22	991006521	02/24/22	2,003.00

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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
02/28/22	PR	PREC	0090	DANIEL R. HEALD		HS CERT	Regular Payroll	02/17/22	991006509	02/24/22	2,792.19
02/28/22	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	02/17/22	991006510	02/24/22	4,680.00
02/28/22	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	02/17/22	991006474	02/24/22	4,006.00
02/28/22	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	02/17/22	991006516	02/24/22	4,815.42
						*100 E 515000 110 401 000					82,141.81
						*Payroll					82,141.81
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SEC PGM						*100 E 515000 110 401 001					0.00
<hr/>											
SEC PGM						*100 E 515000 110 401 002					0.00
<hr/>											
SEC PGM						*100 E 515000 110 415 000					0.00
<hr/>											
SEC PGM						*100 E 515000 110 602 000					0.00
<hr/>											
SEC PGM						*100 E 515000 110 915 000					0.00
<hr/>											
SEC PGM	02/15/22	PR	PREC	PARAH	JOSIE JESSICA GORDON	Paraprofessional Hourly	Regular Payroll	02/17/22	991006442	02/24/22	134.41
						*100 E 515000 115 401 000					134.41
						*Payroll					134.41
<hr/>											
SEC PGM						*100 E 515000 115 602 000					0.00
<hr/>											
ALT SCHOOL PGM	02/28/22	PR	PREC	0160	BRADY M BEVER	ALT SCHL CERT	Regular Payroll	02/17/22	991006521	02/24/22	2,003.00
	02/28/22	PR	PREC	0090	DANIEL R. HEALD	HS CERT	Regular Payroll	02/17/22	991006509	02/24/22	571.89
						*100 E 517000 110 491 000					2,574.89
						*Payroll					2,574.89
<hr/>											
ALT SCHOOL PGM	02/15/22	PR	PREC	0335	PAMELA A FABENY	Alt School Classified Salary	Regular Payroll	02/17/22	991006456	02/24/22	709.89

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100 E 517000 115 491 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 517000 115 491 000					709.89
						*Payroll					709.89
EXC CHILD PGM											
						*100 E 521000 110 101 000					0.00
EXC CHILD PGM											
02/28/22	PR	PREC	0170	MARCELLA A RICH		EXC CHILD CERT	Regular Payroll	02/17/22	991006489	02/24/22	3,364.08
02/28/22	PR	PREC	0170	KIM L UNREIN		EXC CHILD CERT	Regular Payroll	02/17/22	991006493	02/24/22	1,791.29
02/28/22	PR	PREC	0030	ANNA C COOPER		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006478	02/24/22	3,582.58
						*100 E 521000 110 103 000					8,737.95
						*Payroll					8,737.95
EXC CHILD PGM											
02/28/22	PR	PREC	0170	STACEY L MURPHY		EXC CHILD CERT	Regular Payroll	02/17/22	991006511	02/24/22	3,582.58
02/28/22	PR	PREC	0170	KIM L UNREIN		EXC CHILD CERT	Regular Payroll	02/17/22	991006493	02/24/22	1,791.29
02/28/22	PR	PREC	0170	STEPHANIE DAWN TAYLOR		EXC CHILD CERT	Regular Payroll	02/17/22	991006519	02/24/22	2,989.02
						*100 E 521000 110 401 000					8,362.89
						*Payroll					8,362.89
EXC CHILD PGM											
						*100 E 521000 115 101 000					0.00
EXC CHILD PGM											
02/15/22	PR	PREC	PARAH	JASON A CROWNOVER		Paraprofessional Hourly	Regular Payroll	02/17/22	991006417	02/24/22	798.69
02/15/22	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	02/17/22	991006427	02/24/22	1,455.38
02/15/22	PR	PREC	PARAH	CAROLYN J FEEKEN		Paraprofessional Hourly	Regular Payroll	02/17/22	991006419	02/24/22	1,227.84
02/15/22	PR	PREC	0575	DEBORAH A WESTFALL		SPECIAL SERVICES CLASS HRLY	Regular Payroll	02/17/22	991006435	02/24/22	2,870.00
02/15/22	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	02/17/22	991006421	02/24/22	263.34
02/15/22	PR	PREC	PARAH	KORI D HAMILTON		Paraprofessional Hourly	Regular Payroll	02/17/22	991006424	02/24/22	702.00
02/15/22	PR	PREC	PARAH	JENNIFER R. HAWKINS		Paraprofessional Hourly	Regular Payroll	02/17/22	991006426	02/24/22	986.06
02/15/22	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	02/17/22	991006432	02/24/22	1,071.56
						*100 E 521000 115 103 000					9,374.87
						*Payroll					9,374.87
EXC CHILD PGM											
02/15/22	PR	PREC	PARAH	LISA LARSON		Paraprofessional Hourly	Regular Payroll	02/17/22	991006428	02/24/22	390.41
02/15/22	PR	PREC	PARAH	BEVERLY MCADOW		Paraprofessional Hourly	Regular Payroll	02/17/22	991006447	02/24/22	1,045.98

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100 E 521000 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 521000 115 401 000					1,436.39
						*Payroll					1,436.39
PRESCHOOL PGM											
						*100 E 522000 110 101 000					0.00
PRESCHOOL PGM											
02/28/22	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	02/17/22	991006475	02/24/22	4,995.92
						*100 E 522000 110 922 000					4,995.92
						*Payroll					4,995.92
INTSCHOL COMP											
02/28/22	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	02/17/22	991006500	02/24/22	1,544.40
02/28/22	PR	PREC	0190	JEREMY S BURGESS		ATHL/HS CERTIFIED	Regular Payroll	02/17/22	991006500	02/24/22	225.00
02/28/22	PR	PREC	0210E	TRACY L BURGESS		ATHL & REFS EXTRA PAY	Regular Payroll	02/17/22	991006501	02/24/22	234.00
						*100 E 531000 110 401 000					2,003.40
						*Payroll					2,003.40
INTSCHOL COMP											
						*100 E 531000 110 602 000					0.00
INTSCHOL COMP											
02/15/22	PR	PREC	0190I	ASHLYN JEPPEPERSON		ATHL HS CLASSIF COACH	Regular Payroll	02/17/22	991006445	02/24/22	382.00
02/15/22	PR	PREC	0190H	BENJAMIN JAMES SESSIONS		ATHL/HS HOURLY	Regular Payroll	02/17/22	991006451	02/24/22	413.75
02/15/22	PR	PREC	0190I	RICHARD G SESSIONS		ATHL HS CLASSIF COACH	Regular Payroll	02/17/22	991006416	02/24/22	764.00
02/15/22	PR	PREC	0190H	CRAIG S AMMAR		ATHL/HS HOURLY	Regular Payroll	02/17/22	991006436	02/24/22	371.50
02/15/22	PR	PREC	0190	TAMARA MATTHEWS		ATHL/HS CERTIFIED	Regular Payroll	02/17/22	991006468	02/24/22	445.75
02/15/22	PR	PREC	0190	JASON W. BRUCE		ATHL/HS CERTIFIED	Regular Payroll	02/17/22	991006465	02/24/22	764.00
02/15/22	PR	PREC	0190E	EVELYN M BUHLER		ATHL/HS EXTRA PAY	Regular Payroll	02/17/22	991006404	02/24/22	234.00
02/15/22	PR	PREC	0190I	WESTLY D GANSKE		ATHL HS CLASSIF COACH	Regular Payroll	02/17/22	991006441	02/24/22	413.75
02/15/22	PR	PREC	0200	MORGAN C. HOFFMAN		ATHL/JR HIGH CERT	Regular Payroll	02/17/22	991006413	02/24/22	371.50
02/15/22	PR	PREC	0210E	DALEEN NOONER		ATHL & REFS EXTRA PAY	Regular Payroll	02/17/22	991006449	02/24/22	162.00
02/15/22	PR	PREC	0190I	ERIC GORDON PLATZ		ATHL HS CLASSIF COACH	Regular Payroll	02/17/22	991006403	02/24/22	716.25
						*100 E 531000 115 401 000					5,038.50
						*Payroll					5,038.50
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
SCH ACTIV PGM											
						*100 E 532000 110 101 000					0.00
SCH ACTIV PGM											
02/28/22	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006488	02/24/22	3,721.75
						*100 E 532000 110 103 120					3,721.75
						*Payroll					3,721.75
SCH ACTIV PGM											
02/28/22	PR	PREC	0230	JOHN E ANDERSON		ACTIVITY CERTIFIED	Regular Payroll	02/17/22	991006495	02/24/22	1,125.00
						*100 E 532000 110 401 000					1,125.00
						*Payroll					1,125.00
SCH ACTIV PGM											
						*100 E 532000 115 401 000					0.00
AGH											
02/28/22	PR	PREC	0240	MOLLY MCNEVIN		AGH CERT	Regular Payroll	02/17/22	991006486	02/24/22	1,682.04
02/28/22	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	02/17/22	991006514	02/24/22	5,377.77
02/28/22	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	02/17/22	991006515	02/24/22	4,996.18
						*100 E 611000 110 000 000					12,055.99
						*Payroll					12,055.99
AGH											
						*100 E 611000 110 100 000					0.00
AGH											
						*100 E 611000 115 100 000					0.00
AGH											
						*100 E 611000 115 101 000					0.00
AGH											
02/15/22	PR	PREC	0110H	HOLLY L SMITH		HS CLSF HOURLY	Regular Payroll	02/17/22	991006452	02/24/22	1,488.32
02/28/22	PR	PREC	0110	ASHLEY C TARKALSON		HS CLSF	Regular Payroll	02/17/22	991006518	02/24/22	600.00
						*100 E 611000 115 401 000					2,088.32
						*Payroll					2,088.32

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AGH											
02/15/22	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	02/17/22	991006454	02/24/22	2,376.36
						*100 E 611000 115 401 002					2,376.36
						*Payroll					2,376.36
SPEC SVC PGM											
02/28/22	PR	PREC	SPEDD	EILEEN T HOLDEN		SPECIAL ED DIRECTOR	Regular Payroll	02/17/22	991006473	02/24/22	1,090.91
						*100 E 616000 110 000 000					1,090.91
						*Payroll					1,090.91
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											
02/15/22	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/17/22	991006405	02/24/22	547.40
						*100 E 622000 115 000 000					547.40
						*Payroll					547.40
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											
02/15/22	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	02/17/22	991006425	02/24/22	1,455.38
						*100 E 622000 115 103 000					1,455.38
						*Payroll					1,455.38
EDUC MEDIA SVCS											
02/15/22	PR	PREC	0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	02/17/22	991006437	02/24/22	1,393.11
						*100 E 622000 115 401 000					1,393.11
						*Payroll					1,393.11

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BOARD OF ED SVC											
02/15/22	PR	PREC	0310E	CHAYLIN FARRAND		Clas Admin	Regular Payroll	02/17/22	991006411	02/24/22	300.00
						*100 E 631000 115 001 000					300.00
						*Payroll					300.00
DIST ADMIN SVC											
						*100 E 632000 110 000 000					0.00
DIST ADMIN SVC											
02/28/22	PR	PREC	0300E	CHRIS P BORN		DIST ADMN EXTRA	Regular Payroll	02/17/22	991006497	02/24/22	681.25
02/28/22	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	02/17/22	991006473	02/24/22	4,416.67
02/28/22	PR	PREC	0300E	EILEEN T HOLDEN		DIST ADMN EXTRA	Regular Payroll	02/17/22	991006473	02/24/22	340.58
02/28/22	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	02/17/22	991006497	02/24/22	8,833.33
						*100 E 632000 110 001 000					14,271.83
						*Payroll					14,271.83
DIST ADMIN SVC											
						*100 E 632000 110 001 911					0.00
DIST ADMIN SVC											
						*100 E 632000 110 100 000					0.00
DIST ADMIN SVC											
02/15/22	PR	PREC	0310H	ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	02/17/22	991006453	02/24/22	145.95
02/15/22	PR	PREC	0310	KAYLA J. BIGELOW		DIST ADM CLSF	Regular Payroll	02/17/22	991006408	02/24/22	2,263.69
						*100 E 632000 115 001 000					2,409.64
						*Payroll					2,409.64
DIST ADMIN SVC											
						*100 E 632000 115 001 911					0.00
SCH ADMIN SVC											
						*100 E 641000 110 100 000					0.00
SCH ADMIN SVC											
02/28/22	PR	PREC	0320	JILL R PATTON		SCHL ADM CERT	Regular Payroll	02/17/22	991006487	02/24/22	6,222.92
						*100 E 641000 110 103 000					6,222.92
						*Payroll					6,222.92

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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											
02/28/22	PR	PREC	0320	RUSTAN BRADSHAW		SCHL ADM CERT	Regular Payroll	02/17/22	991006498	02/24/22	6,398.92
						*100 E 641000 110 401 000					6,398.92
						*Payroll					6,398.92
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											
02/15/22	PR	PREC	0060H	CHRISTINA K MULLEN		ELEM CLASSIFIED HOURLY	Regular Payroll	02/17/22	991006430	02/24/22	1,684.20
						*100 E 641000 115 103 000					1,684.20
						*Payroll					1,684.20
SCH ADMIN SVC											
02/15/22	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	02/17/22	991006404	02/24/22	559.55
02/15/22	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	02/17/22	991006404	02/24/22	2,419.20
						*100 E 641000 115 401 000					2,978.75
						*Payroll					2,978.75
BSN ADMIN SVC											
02/15/22	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	02/17/22	991006415	02/24/22	747.60
02/15/22	PR	PREC	0310	CHAYLIN FARRAND		DIST ADM CLSF	Regular Payroll	02/17/22	991006411	02/24/22	2,385.02
02/28/22	PR	PREC	0310	ASHLEY C TARKALSON		DIST ADM CLSF	Regular Payroll	02/17/22	991006518	02/24/22	300.00
						*100 E 651000 115 001 000					3,432.62
						*Payroll					3,432.62
BLDG CARE											
02/15/22	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	02/17/22	991006467	02/24/22	2,272.36
02/15/22	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	02/17/22	991006455	02/24/22	2,011.07
02/15/22	PR	PREC	0360H	DAVID D FITZGERALD		CUSTODIAL HOURLY	Regular Payroll	02/17/22	991006440	02/24/22	1,619.33
						*100 E 661000 115 000 000					5,902.76
						*Payroll					5,902.76
BLDG CARE											
						*100 E 661000 115 101 000					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
MAINT-STU OCC											
02/15/22	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	02/17/22	991006466	02/24/22	3,646.86
02/15/22	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	02/17/22	991006438	02/24/22	2,339.96
						*100 E 664000 115 000 000					5,986.82
						*Payroll					5,986.82
MAINT-STU OCC											
						*100 E 664000 115 100 000					0.00
GROUNDS											
						*100 E 665000 115 000 000					0.00
SECURITY/SAFETY											
02/15/22	PR	PREC	0411H	JASON A CROWNOVER		CROSSING GUARD HOURLY	Regular Payroll	02/17/22	991006417	02/24/22	132.90
						*100 E 667000 115 000 000					132.90
						*Payroll					132.90
SECURITY/SAFETY											
						*100 E 667000 115 103 000					0.00
SECURITY/SAFETY											
						*100 E 667000 115 401 000					0.00
PUPIL 2 SCHOOL											
02/15/22	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	02/17/22	991006461	02/24/22	1,038.45
02/15/22	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	02/17/22	991006410	02/24/22	2,184.48
02/15/22	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	02/17/22	991006457	02/24/22	4,787.47
02/15/22	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	02/17/22	991006458	02/24/22	1,959.40
02/15/22	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	02/17/22	991006439	02/24/22	145.74
02/15/22	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	02/17/22	991006459	02/24/22	1,479.17
02/15/22	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	02/17/22	991006414	02/24/22	75.00
02/15/22	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	02/17/22	991006407	02/24/22	1,250.87
02/15/22	PR	PREC	0410H	JESSE S WHITLEY		TRANSPORTATION HOURLY	Regular Payroll	02/17/22	991006463	02/24/22	431.97
02/15/22	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	02/17/22	991006460	02/24/22	2,016.53
02/15/22	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	02/17/22	991006414	02/24/22	1,573.89
02/15/22	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	02/17/22	991006462	02/24/22	1,055.03
						*100 E 681000 115 000 000					17,998.00
						*Payroll					17,998.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
PUPIL 2 SCHOOL											
						*100 E 681000 115 555 000					0.00
PUPIL ATHL TRAN											
02/15/22	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/17/22	991006459	02/24/22	498.74
02/15/22	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/17/22	991006461	02/24/22	487.50
02/15/22	PR	PREC	0412H	BERIK P CHRISTENSEN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/17/22	991006439	02/24/22	367.50
02/15/22	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/17/22	991006459	02/24/22	892.50
02/15/22	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/17/22	991006458	02/24/22	112.50
02/15/22	PR	PREC	0412H	JESSE S WHITLEY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/17/22	991006463	02/24/22	277.50
02/15/22	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/17/22	991006460	02/24/22	37.50
02/15/22	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/17/22	991006414	02/24/22	716.25
02/15/22	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	02/17/22	991006462	02/24/22	601.88
02/15/22	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/17/22	991006462	02/24/22	1,785.00
						*100 E 682000 115 401 000					5,776.87
						*Payroll					5,776.87
PUPIL ATHL TRAN											
						*100 E 682000 115 602 000					0.00
PUPIL SAS TRANS											
						*100 E 682200 115 000 000					0.00
GEN DIST PGMS											
						*100 E 683000 115 100 000					0.00
BLDG CARE											
						*220 E 661000 115 100 000					0.00
MAINT-STU OCC											
						*220 E 664000 115 100 000					0.00
SEC PGM											
02/28/22	PR	PREC	0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	02/17/22	991006502	02/24/22	4,680.00
02/28/22	PR	PDED	6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	02/17/22	991006502	02/24/22	-225.00
						*231 E 515000 110 401 000					4,455.00
						*Payroll					4,455.00

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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 110 000 000					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
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
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

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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											
						*240 E 515000 110 401 000					0.00
SEC PGM											
						*241 E 515000 110 401 000					0.00
SEC PGM											
						*241 E 515000 115 401 000					0.00
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											
02/15/22	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/17/22	991006405	02/24/22	410.55
						*245 E 512000 115 103 000					410.55
						*Payroll					410.55
SEC PGM											
						*245 E 515000 115 101 000					0.00
SEC PGM											
02/15/22	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/17/22	991006405	02/24/22	410.55
						*245 E 515000 115 401 000					410.55
						*Payroll					410.55
EDUC MEDIA SVCS											
02/15/22	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/17/22	991006405	02/24/22	1,368.50
						*245 E 622000 115 000 000					1,368.50
						*Payroll					1,368.50

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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											
					*245 E	622000 115 100 000					0.00
AGH											
					*246 E	611000 115 000 000					0.00
AGH											
					*246 E	611000 115 100 000					0.00
EXC CHILD PGM											
					*248 E	521000 115 100 000					0.00
SEC PGM											
					*249 E	515000 110 401 000					0.00
SEC PGM											
					*249 E	515000 115 401 000					0.00
INSTR IMPVMT											
					*250 E	621000 110 001 000					0.00
INSTR IMPVMT											
					*250 E	621000 115 001 000					0.00
ELEM PGM											
					*251 E	512000 110 101 000					0.00
ELEM PGM											
02/28/22	PR	PREC	0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	02/17/22	991006479	02/24/22	4,473.67
					*251 E	512000 110 103 000					4,473.67
						*Payroll					4,473.67
ELEM PGM											
					*251 E	512000 115 101 000					0.00
ELEM PGM											
02/15/22	PR	PREC	PARAH	CHEYENNE MARIE DAY		Paraprofessional Hourly	Regular Payroll	02/17/22	991006418	02/24/22	771.39
02/15/22	PR	PREC	PARAH	HAYLEY A PRESTON		Paraprofessional Hourly	Regular Payroll	02/17/22	991006433	02/24/22	923.55
02/15/22	PR	PREC	PARAH	DAWN LOPEZ		Paraprofessional Hourly	Regular Payroll	02/17/22	991006429	02/24/22	960.06

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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
						*251 E 512000 115 103 000					2,655.00
						*Payroll					2,655.00
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											
02/15/22	PR	PREC	PARAH	PAULA J HONEYCUTT		Paraprofessional Hourly	Regular Payroll	02/17/22	991006444	02/24/22	996.57
						*251 E 515000 115 401 000					996.57
						*Payroll					996.57
INSTR IMPVMT											
						*251 E 621000 110 000 302					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											
02/28/22	PR	PREC	FPROG	EILEEN T HOLDEN		FED PROGRAMS STIPEND	Regular Payroll	02/17/22	991006473	02/24/22	1,000.00
						*251 E 632000 110 001 000					1,000.00

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251 E 632000 110 001 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					1,000.00
DIST ADMIN SVC											
						*251 E 632000 115 001 000					0.00
INSTR IMPVMT											
						*252 E 621000 110 001 000					0.00
INSTR IMPVMT											
						*252 E 621000 115 001 000					0.00
ELEM PGM											
						*254 E 512000 110 103 000					0.00
SEC PGM											
						*254 E 515000 110 401 000					0.00
EXC CHILD PGM											
						*254 E 521000 110 000 000					0.00
EXC CHILD PGM											
						*254 E 521000 115 000 000					0.00
AGH											
						*254 E 611000 110 000 000					0.00
AGH											
						*254 E 611000 115 000 000					0.00
INSTR IMPVMT											
02/15/22	PR	PREC 0390		CHAD LEWIS		MAINTENANCE	Regular Payroll	02/17/22	991006446	02/24/22	5,496.00
						*254 E 621000 110 001 000					5,496.00
						*Payroll					5,496.00
INSTR IMPVMT											
02/15/22	PR	PREC PARAH		ANGEL RAIN MURPHY		Paraprofessional Hourly	Regular Payroll	02/17/22	991006448	02/24/22	953.54
						*254 E 621000 115 001 000					953.54
						*Payroll					953.54

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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											
					*254 E	622000 115 000 000					0.00
DIST ADMIN SVC											
					*254 E	632000 110 001 000					0.00
DIST ADMIN SVC											
					*254 E	632000 115 000 000					0.00
SCH ADMIN SVC											
					*254 E	641000 110 103 000					0.00
SCH ADMIN SVC											
					*254 E	641000 110 401 000					0.00
SCH ADMIN SVC											
					*254 E	641000 115 000 000					0.00
BLDG CARE											
					*254 E	661000 115 000 000					0.00
MAINT-STU OCC											
					*254 E	664000 115 000 000					0.00
PUPIL 2 SCHOOL											
					*254 E	681000 115 000 000					0.00
FOOD SVC PGM											
					*254 E	710000 115 000 000					0.00
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											
02/15/22	PR	PREC	PARAH	REBECCA L STEPHANISHEN		Paraprofessional Hourly	Regular Payroll	02/17/22	991006406	02/24/22	1,476.82
02/15/22	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	02/17/22	991006434	02/24/22	498.28

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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
02/15/22	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	02/17/22	991006442	02/24/22	691.24
02/15/22	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	02/17/22	991006431	02/24/22	672.83
02/15/22	PR	PREC	PARAH	DARLENE A FOUST		Paraprofessional Hourly	Regular Payroll	02/17/22	991006420	02/24/22	1,455.38
02/15/22	PR	PREC	PARAH	DAVID D GALLAMORE		Paraprofessional Hourly	Regular Payroll	02/17/22	991006412	02/24/22	1,144.57
						*257 E 521000 115 000 000					5,939.12
						*Payroll					5,939.12
<hr/>											
EXC CHILD PGM											
						*257 E 521000 115 101 000					0.00
<hr/>											
SPEC SVC PGM											
02/15/22	PR	PREC	Misc.	TAMARA G CHURCHES		Misc. Pay	Regular Payroll	02/17/22	991006409	02/24/22	33.00
02/15/22	PR	PREC	0311H	TAMARA G CHURCHES		MEDICAID CLASSIFIED HOURLY	Regular Payroll	02/17/22	991006409	02/24/22	952.37
						*257 E 616000 115 000 000					985.37
						*Payroll					985.37
<hr/>											
SPEC SVC PGM											
						*257 E 616000 115 101 000					0.00
<hr/>											
PRESCHOOL PGM											
						*258 E 522000 115 101 000					0.00
<hr/>											
PRESCHOOL PGM											
02/15/22	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	02/17/22	991006434	02/24/22	498.28
						*258 E 522000 115 103 000					498.28
						*Payroll					498.28
<hr/>											
EXC CHILD PGM											
02/15/22	PR	PREC	0311H	TAMARA G CHURCHES		MEDICAID CLASSIFIED HOURLY	Regular Payroll	02/17/22	991006409	02/24/22	952.37
02/15/22	PR	PREC	Misc.	TAMARA G CHURCHES		Misc. Pay	Regular Payroll	02/17/22	991006409	02/24/22	33.00
02/15/22	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	02/17/22	991006422	02/24/22	1,255.08
02/15/22	PR	PREC	0270H	KIMBERLY GODFREY		SP SVC CLSF HOURLY	Regular Payroll	02/17/22	991006422	02/24/22	241.68
						*260 E 521000 115 000 000					2,482.13
						*Payroll					2,482.13
<hr/>											
EXC CHILD PGM											
						*260 E 521000 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
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
INSTR IMPVMT						*262 E 621000 110 000 000					0.00
INSTR IMPVMT						*262 E 621000 115 000 000					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
SEC PGM						*271 E 515000 110 401 000					0.00
SEC PGM						*271 E 515000 115 401 000					0.00
DIST ADMIN SVC						*271 E 632000 110 001 000					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
SEC PGM						*272 E 515000 115 401 000					0.00
SEC PGM						*272 E 515000 115 602 000					0.00
ELEM PGM						*276 E 512000 110 000 000					0.00
SEC PGM						*276 E 515000 110 000 000					0.00
SEC PGM						*276 E 515000 115 000 000					0.00
DIST ADMIN SVC						*277 E 632000 110 001 911					0.00
DIST ADMIN SVC						*277 E 632000 115 001 911					0.00
ELEM PGM						*280 E 512000 110 103 000					0.00
SEC PGM						*280 E 515000 110 401 000					0.00
EXC CHILD PGM						*280 E 521000 110 000 000					0.00
EXC CHILD PGM						*280 E 521000 115 000 000					0.00
AGH						*280 E 611000 110 000 000					0.00
AGH						*280 E 611000 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
EDUC MEDIA SVCS											
						*280 E 622000 115 000 000					0.00
DIST ADMIN SVC											
						*280 E 632000 110 001 000					0.00
DIST ADMIN SVC											
						*280 E 632000 115 000 000					0.00
SCH ADMIN SVC											
						*280 E 641000 110 103 000					0.00
SCH ADMIN SVC											
						*280 E 641000 110 401 000					0.00
SCH ADMIN SVC											
						*280 E 641000 115 000 000					0.00
BLDG CARE											
						*280 E 661000 115 000 000					0.00
MAINT-STU OCC											
						*280 E 664000 115 000 000					0.00
PUPIL 2 SCHOOL											
						*280 E 681000 115 000 000					0.00
FOOD SVC PGM											
						*280 E 710000 115 000 000					0.00
INSTR IMPVMT											
02/28/22	PR		PREC TUTOR	DANIEL R. HEALD		INSTR IMP TUTOR	Regular Payroll	02/17/22	991006509	02/24/22	87.50
						*289 E 621000 110 000 302					87.50
						*Payroll					87.50
INSTR IMPVMT											
						*289 E 621000 115 000 302					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
FOOD SVC PGM											
02/15/22	PR	PREC	0605	AMBER E HALLE		FOOD SERVICES SALARY	Regular Payroll	02/17/22	991006423	02/24/22	44.92
02/15/22	PR	PREC	0605H	DAVID J SHAFFMASTER		FOOD SERVICES HOURLY	Regular Payroll	02/17/22	991006461	02/24/22	639.00
02/15/22	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	02/17/22	991006423	02/24/22	871.56
02/15/22	PR	PREC	0605	CYNTHIA L HOFF		FOOD SERVICES SALARY	Regular Payroll	02/17/22	991006443	02/24/22	18.72
02/15/22	PR	PREC	0605H	CYNTHIA L HOFF		FOOD SERVICES HOURLY	Regular Payroll	02/17/22	991006443	02/24/22	501.98
02/15/22	PR	PREC	0605	RICK D PALMER		FOOD SERVICES SALARY	Regular Payroll	02/17/22	991006402	02/24/22	209.80
02/15/22	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	02/17/22	991006402	02/24/22	593.84
02/15/22	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	02/17/22	991006464	02/24/22	1,704.30
02/15/22	PR	PREC	0605H	MILCA J. POLA		FOOD SERVICES HOURLY	Regular Payroll	02/17/22	991006450	02/24/22	1,189.10
						*290 E 710000 115 000 000					5,773.22
						*Payroll					5,773.22
Total for Payroll											330,662.36
Grand Total											330,662.36

Number of Accounts: 201

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