

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											
01/31/22	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006273	01/25/22	4,006.00
01/31/22	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006268	01/25/22	4,680.00
01/31/22	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	01/19/22	991006274	01/25/22	4,680.00
01/31/22	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006266	01/25/22	4,006.00
01/31/22	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006281	01/25/22	3,582.58
01/31/22	PR	PREC	0030	MALLORI J WING		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006291	01/25/22	3,582.58
01/31/22	PR	PREC	0030	KRYSTAL D. SMITH		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006287	01/25/22	4,641.42
01/31/22	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006269	01/25/22	3,721.75
01/31/22	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006267	01/25/22	4,995.92
01/31/22	PR	PREC	0635	STACEY L MURPHY		GIFTED & TALENTED TEACHER	Regular Payroll	01/19/22	991006308	01/25/22	208.34
01/31/22	PR	PREC	0030	KELSEY R MCKINNEY		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006282	01/25/22	3,582.58
01/31/22	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006289	01/25/22	4,239.17
01/31/22	PR	PREC	0030	BREANNA M KOERNER		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006279	01/25/22	3,235.52
01/31/22	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006280	01/25/22	4,680.00
					*100 E 512000 110 103 000						53,841.86
					*Payroll						53,841.86
ELEM PGM											
					*100 E 512000 110 103 001						0.00
ELEM PGM											
01/31/22	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	01/19/22	991006277	01/25/22	4,680.00
01/31/22	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	01/19/22	991006278	01/25/22	3,582.58
					*100 E 512000 110 103 111						8,262.58
					*Payroll						8,262.58
ELEM PGM											
01/31/22	PR	PREC	SAFUN	LAURIE D DUPREE		FUN FRIDAY	Regular Payroll	01/19/22	991006276	01/25/22	190.00
01/31/22	PR	PREC	SAFUN	KAREN L SORBY-WIRTH		FUN FRIDAY	Regular Payroll	01/19/22	991006288	01/25/22	180.50
01/31/22	PR	PREC	0010	KAREN L SORBY-WIRTH		K-GAR CERT	Regular Payroll	01/19/22	991006288	01/25/22	3,582.58
					*100 E 512000 110 103 350						3,953.08
					*Payroll						3,953.08

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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											
						*100 E 512000 110 602 000					0.00
ELEM PGM											
01/15/22	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	01/19/22	991006357	01/25/22	134.41
						*100 E 512000 115 103 000					134.41
						*Payroll					134.41
ELEM PGM											
01/15/22	PR	PREC	SAFUN	HAYLEY A PRESTON		FUN FRIDAY	Regular Payroll	01/19/22	991006348	01/25/22	48.00
01/15/22	PR	PREC	SAFUN	DAWN LOPEZ		FUN FRIDAY	Regular Payroll	01/19/22	991006344	01/25/22	48.00
						*100 E 512000 115 103 350					96.00
						*Payroll					96.00
SEC PGM											
						*100 E 515000 110 001 000					0.00
SEC PGM											
						*100 E 515000 110 100 000					0.00
SEC PGM											
01/31/22	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	01/19/22	991006296	01/25/22	4,680.00
01/31/22	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	01/19/22	991006314	01/25/22	4,641.42
01/31/22	PR	PREC	0090	CONSUELO IRENE FRY-BELLAMY		HS CERT	Regular Payroll	01/19/22	991006293	01/25/22	3,497.14
01/31/22	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	01/19/22	991006297	01/25/22	3,135.60
01/31/22	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	01/19/22	991006303	01/25/22	1,930.63
01/31/22	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	01/19/22	991006318	01/25/22	2,003.00
01/31/22	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	01/19/22	991006313	01/25/22	4,815.42
01/31/22	PR	PREC	0635	STACEY L MURPHY		GIFTED & TALENTED TEACHER	Regular Payroll	01/19/22	991006308	01/25/22	208.33
01/31/22	PR	PREC	0090	DANIEL R. HEALD		HS CERT	Regular Payroll	01/19/22	991006306	01/25/22	2,792.19
01/31/22	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	01/19/22	991006298	01/25/22	4,680.00
01/31/22	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	01/19/22	991006302	01/25/22	3,587.17
01/31/22	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	01/19/22	991006271	01/25/22	4,006.00
01/31/22	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	01/19/22	991006307	01/25/22	4,680.00
01/31/22	PR	PREC	0090	ASHLEY C TARKALSON		HS CERT	Regular Payroll	01/19/22	991006315	01/25/22	3,364.08
01/31/22	PR	PREC	0090	HOLLIS K TROUGHTON		HS CERT	Regular Payroll	01/19/22	991006317	01/25/22	3,582.58
01/31/22	PR	PREC	0090	SHANIA NELSON		HS CERT	Regular Payroll	01/19/22	991006309	01/25/22	3,364.08
01/31/22	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	01/19/22	991006310	01/25/22	4,641.42
01/31/22	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	01/19/22	991006304	01/25/22	4,680.00

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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
01/31/22	PR	PREC	0090	PHILIP R GOODELL III		HS CERT	Regular Payroll	01/19/22	991006305	01/25/22	4,473.67
01/31/22	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	01/19/22	991006292	01/25/22	4,387.08
01/31/22	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	01/19/22	991006300	01/25/22	4,680.00
01/31/22	PR	PREC	0100	LESLIE A. DESCHAINED		7TH & 8TH CERT	Regular Payroll	01/19/22	991006301	01/25/22	4,312.00
						*100 E 515000 110 401 000					82,141.81
						*Payroll					82,141.81
<hr/>											
SEC PGM											
						*100 E 515000 110 401 001					0.00
<hr/>											
SEC PGM											
						*100 E 515000 110 401 002					0.00
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SEC PGM											
01/31/22	PR	PREC	0111	CHRIS P BORN		JUVENILE DETENTION	Regular Payroll	01/19/22	991006294	01/25/22	275.00
01/31/22	PR	PREC	0111	COLEEN B PHELPS		JUVENILE DETENTION	Regular Payroll	01/19/22	991006312	01/25/22	137.50
						*100 E 515000 110 415 000					412.50
						*Payroll					412.50
<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											
01/15/22	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	01/19/22	991006357	01/25/22	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											
01/31/22	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	01/19/22	991006318	01/25/22	2,003.00
01/31/22	PR	PREC	0090	DANIEL R. HEALD		HS CERT	Regular Payroll	01/19/22	991006306	01/25/22	571.89
						*100 E 517000 110 491 000					2,574.89
						*Payroll					2,574.89

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ALT SCHOOL PGM											
01/15/22	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	01/19/22	991006370	01/25/22	709.89
						*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											
01/31/22	PR	PREC	0170	KIM L UNREIN		EXC CHILD CERT	Regular Payroll	01/19/22	991006290	01/25/22	1,791.29
01/31/22	PR	PREC	0170	MARCELLA A RICH		EXC CHILD CERT	Regular Payroll	01/19/22	991006286	01/25/22	3,364.08
01/31/22	PR	PREC	0030	ANNA C COOPER		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006275	01/25/22	3,582.58
						*100 E 521000 110 103 000					8,737.95
						*Payroll					8,737.95

EXC CHILD PGM											
01/31/22	PR	PREC	0170	STACEY L MURPHY		EXC CHILD CERT	Regular Payroll	01/19/22	991006308	01/25/22	3,582.58
01/31/22	PR	PREC	0170	KIM L UNREIN		EXC CHILD CERT	Regular Payroll	01/19/22	991006290	01/25/22	1,791.29
01/31/22	PR	PREC	0170	STEPHANIE DAWN TAYLOR		EXC CHILD CERT	Regular Payroll	01/19/22	991006316	01/25/22	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											
01/15/22	PR	PREC	PARAH	CAROLYN J FEEKEN		Paraprofessional Hourly	Regular Payroll	01/19/22	991006336	01/25/22	1,230.92
01/15/22	PR	PREC	0575	DEBORAH A WESTFALL		SPECIAL SERVICES CLASS HRLY	Regular Payroll	01/19/22	991006350	01/25/22	2,660.00
01/15/22	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	01/19/22	991006343	01/25/22	1,455.38
01/15/22	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	01/19/22	991006338	01/25/22	68.83
01/15/22	PR	PREC	PARAH	JASON A CROWNOVER		Paraprofessional Hourly	Regular Payroll	01/19/22	991006334	01/25/22	798.69
01/15/22	PR	PREC	PARAH	JENNIFER R. HAWKINS		Paraprofessional Hourly	Regular Payroll	01/19/22	991006342	01/25/22	986.06
01/15/22	PR	PREC	PARAH	KORI D HAMILTON		Paraprofessional Hourly	Regular Payroll	01/19/22	72693	01/25/22	216.00
01/15/22	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	01/19/22	991006347	01/25/22	1,071.56
						*100 E 521000 115 103 000					8,487.44
						*Payroll					8,487.44

EXC CHILD PGM											
01/15/22	PR	PREC	PARAH	BEVERLY MCADOW		Paraprofessional Hourly	Regular Payroll	01/19/22	991006361	01/25/22	498.66

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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					498.66
						*Payroll					498.66

PRESCHOOL PGM											
						*100 E 522000 110 101 000					0.00

PRESCHOOL PGM											
01/31/22	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	01/19/22	991006272	01/25/22	4,995.92
						*100 E 522000 110 922 000					4,995.92
						*Payroll					4,995.92

INTSCHOL COMP											
01/31/22	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	01/19/22	991006297	01/25/22	1,544.40
01/31/22	PR	PREC	0210E	TRACY L BURGESS		ATHL & REFS EXTRA PAY	Regular Payroll	01/19/22	991006298	01/25/22	414.00
01/31/22	PR	PREC	0190	JEREMY S BURGESS		ATHL/HS CERTIFIED	Regular Payroll	01/19/22	991006297	01/25/22	225.00
						*100 E 531000 110 401 000					2,183.40
						*Payroll					2,183.40

INTSCHOL COMP											
						*100 E 531000 110 602 000					0.00

INTSCHOL COMP											
01/15/22	PR	PREC	0190E	EVELYN M BUHLER		ATHL/HS EXTRA PAY	Regular Payroll	01/19/22	991006321	01/25/22	306.00
01/15/22	PR	PREC	0210E	RONNIE L DEFORD		ATHL & REFS EXTRA PAY	Regular Payroll	01/19/22	991006335	01/25/22	108.00
01/15/22	PR	PREC	0190I	ERIC GORDON PLATZ		ATHL HS CLASSIF COACH	Regular Payroll	01/19/22	991006320	01/25/22	716.25
01/15/22	PR	PREC	0190H	BENJAMIN JAMES SESSIONS		ATHL/HS HOURLY	Regular Payroll	01/19/22	991006365	01/25/22	413.75
01/15/22	PR	PREC	0190I	RICHARD G SESSIONS		ATHL HS CLASSIF COACH	Regular Payroll	01/19/22	991006333	01/25/22	764.00
01/15/22	PR	PREC	0190I	ASHLYN JEPPEPERSON		ATHL HS CLASSIF COACH	Regular Payroll	01/19/22	991006360	01/25/22	382.00
01/15/22	PR	PREC	0200	MORGAN C. HOFFMAN		ATHL/JR HIGH CERT	Regular Payroll	01/19/22	991006330	01/25/22	371.50
01/15/22	PR	PREC	0190	TAMARA MATTHEWS		ATHL/HS CERTIFIED	Regular Payroll	01/19/22	991006382	01/25/22	445.75
01/15/22	PR	PREC	0190I	WESTLY D GANSKE		ATHL HS CLASSIF COACH	Regular Payroll	01/19/22	991006356	01/25/22	413.75
01/15/22	PR	PREC	0190	JASON W. BRUCE		ATHL/HS CERTIFIED	Regular Payroll	01/19/22	991006379	01/25/22	764.00
01/15/22	PR	PREC	0210E	DALEEN NOONER		ATHL & REFS EXTRA PAY	Regular Payroll	01/19/22	991006363	01/25/22	270.00
01/15/22	PR	PREC	0190H	CRAIG S AMMAR		ATHL/HS HOURLY	Regular Payroll	01/19/22	991006351	01/25/22	371.50
						*100 E 531000 115 401 000					5,326.50
						*Payroll					5,326.50

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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											
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SCH ACTIV PGM											
						*100 E 532000 110 101 000					0.00
SCH ACTIV PGM											
01/31/22	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006285	01/25/22	3,721.75
						*100 E 532000 110 103 120					3,721.75
						*Payroll					3,721.75
SCH ACTIV PGM											
01/31/22	PR	PREC	0230	DUSTIN J. PACE		ACTIVITY CERTIFIED	Regular Payroll	01/19/22	991006310	01/25/22	1,750.00
						*100 E 532000 110 401 000					1,750.00
						*Payroll					1,750.00
SCH ACTIV PGM											
						*100 E 532000 115 401 000					0.00
AGH											
01/31/22	PR	PREC	0240	MOLLY MCNEVIN		AGH CERT	Regular Payroll	01/19/22	991006283	01/25/22	1,682.04
01/31/22	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	01/19/22	991006311	01/25/22	5,377.77
01/31/22	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	01/19/22	991006312	01/25/22	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											
01/15/22	PR	PREC	0110H	HOLLY L SMITH		HS CLSF HOURLY	Regular Payroll	01/19/22	991006366	01/25/22	1,488.32
01/31/22	PR	PREC	0110	ASHLEY C TARKALSON		HS CLSF	Regular Payroll	01/19/22	991006315	01/25/22	600.00
						*100 E 611000 115 401 000					2,088.32

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100 E 611000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					2,088.32
AGH											
01/15/22	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	01/19/22	991006368	01/25/22	2,376.36
						*100 E 611000 115 401 002					2,376.36
						*Payroll					2,376.36
SPEC SVC PGM											
01/31/22	PR	PREC	SPEDD	EILEEN T HOLDEN		SPECIAL ED DIRECTOR	Regular Payroll	01/19/22	991006270	01/25/22	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											
01/15/22	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	01/19/22	991006322	01/25/22	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											
01/15/22	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	01/19/22	991006341	01/25/22	1,455.38
						*100 E 622000 115 103 000					1,455.38
						*Payroll					1,455.38

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EDUC MEDIA SVCS											
01/15/22	PR	PREC	0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	01/19/22	991006352	01/25/22	1,288.63
						*100 E 622000 115 401 000					1,288.63
						*Payroll					1,288.63
BOARD OF ED SVC											
01/15/22	PR	PREC	0310E	CHAYLIN FARRAND		Clas Admin	Regular Payroll	01/19/22	991006328	01/25/22	100.00
						*100 E 631000 115 001 000					100.00
						*Payroll					100.00
DIST ADMIN SVC											
						*100 E 632000 110 000 000					0.00
DIST ADMIN SVC											
01/31/22	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	01/19/22	991006270	01/25/22	4,416.67
01/31/22	PR	PREC	0300E	EILEEN T HOLDEN		DIST ADMN EXTRA	Regular Payroll	01/19/22	991006270	01/25/22	340.58
01/31/22	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	01/19/22	991006294	01/25/22	8,833.33
01/31/22	PR	PREC	0300E	CHRIS P BORN		DIST ADMN EXTRA	Regular Payroll	01/19/22	991006294	01/25/22	681.25
						*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											
01/15/22	PR	PREC	0310H	ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	01/19/22	991006367	01/25/22	107.03
01/15/22	PR	PREC	0310	KAYLA J. BIGELOW		DIST ADM CLSF	Regular Payroll	01/19/22	991006325	01/25/22	2,263.69
						*100 E 632000 115 001 000					2,370.72
						*Payroll					2,370.72
DIST ADMIN SVC											
						*100 E 632000 115 001 911					0.00
SCH ADMIN SVC											
						*100 E 641000 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
SCH ADMIN SVC											
01/31/22	PR	PREC	0320	JILL R PATTON		SCHL ADM CERT	Regular Payroll	01/19/22	991006284	01/25/22	6,222.92
						*100 E 641000 110 103 000					6,222.92
						*Payroll					6,222.92
SCH ADMIN SVC											
01/31/22	PR	PREC	0320	RUSTAN BRADSHAW		SCHL ADM CERT	Regular Payroll	01/19/22	991006295	01/25/22	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											
01/15/22	PR	PREC	0060H	CHRISTINA K MULLEN		ELEM CLASSIFIED HOURLY	Regular Payroll	01/19/22	991006345	01/25/22	1,684.20
						*100 E 641000 115 103 000					1,684.20
						*Payroll					1,684.20
SCH ADMIN SVC											
01/15/22	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	01/19/22	991006321	01/25/22	2,419.20
01/15/22	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	01/19/22	991006321	01/25/22	559.55
						*100 E 641000 115 401 000					2,978.75
						*Payroll					2,978.75
BSN ADMIN SVC											
01/15/22	PR	PREC	0310	CHAYLIN FARRAND		DIST ADM CLSF	Regular Payroll	01/19/22	991006328	01/25/22	2,385.02
01/15/22	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	01/19/22	991006332	01/25/22	783.20
01/31/22	PR	PREC	0310	ASHLEY C TARKALSON		DIST ADM CLSF	Regular Payroll	01/19/22	991006315	01/25/22	300.00
						*100 E 651000 115 001 000					3,468.22
						*Payroll					3,468.22
BLDG CARE											
01/15/22	PR	PREC	0360H	DAVID D FITZGERALD		CUSTODIAL HOURLY	Regular Payroll	01/19/22	991006355	01/25/22	1,770.83
01/15/22	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	01/19/22	991006369	01/25/22	1,946.50
01/15/22	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	01/19/22	991006381	01/25/22	2,272.36
						*100 E 661000 115 000 000					5,989.69

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100 E 661000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					5,989.69
BLDG CARE											
						*100 E 661000 115 101 000					0.00
MAINT-STU OCC											
01/15/22	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	01/19/22	991006353	01/25/22	2,339.96
01/15/22	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	01/19/22	991006380	01/25/22	3,646.86
						*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											
01/15/22	PR	PREC	0411H	JASON A CROWNOVER		CROSSING GUARD HOURLY	Regular Payroll	01/19/22	991006334	01/25/22	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											
01/15/22	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	01/19/22	991006327	01/25/22	1,111.20
01/15/22	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	01/19/22	991006373	01/25/22	1,253.45
01/15/22	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	01/19/22	991006374	01/25/22	1,300.08
01/15/22	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	01/19/22	991006324	01/25/22	625.43
01/15/22	PR	PREC	0410H	JESSE S WHITLEY		TRANSPORTATION HOURLY	Regular Payroll	01/19/22	991006377	01/25/22	461.42
01/15/22	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	01/19/22	991006376	01/25/22	1,023.77
01/15/22	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	01/19/22	991006354	01/25/22	20.82
01/15/22	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	01/19/22	991006375	01/25/22	648.03
01/15/22	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	01/19/22	991006331	01/25/22	75.00

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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
01/15/22	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	01/19/22	991006331	01/25/22	1,050.52
01/15/22	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	01/19/22	991006371	01/25/22	4,787.47
01/15/22	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	01/19/22	991006372	01/25/22	787.08
						*100 E 681000 115 000 000					13,144.27
						*Payroll					13,144.27
<hr/>											
PUPIL 2 SCHOOL											
						*100 E 681000 115 555 000					0.00
<hr/>											
PUPIL ATHL TRAN											
01/15/22	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	01/19/22	991006373	01/25/22	382.50
01/15/22	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	01/19/22	991006331	01/25/22	333.75
01/15/22	PR	PREC	0412H	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	01/19/22	991006331	01/25/22	247.50
01/15/22	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	01/19/22	991006376	01/25/22	513.75
01/15/22	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	01/19/22	991006375	01/25/22	585.00
						*100 E 682000 115 401 000					2,062.50
						*Payroll					2,062.50
<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/>											
BLDG CARE											
						*220 E 661000 115 100 000					0.00
<hr/>											
MAINT-STU OCC											
						*220 E 664000 115 100 000					0.00
<hr/>											
SEC PGM											
01/31/22	PR	PREC	0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	01/19/22	991006299	01/25/22	4,680.00
01/31/22	PR	PDED	6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	01/19/22	991006299	01/25/22	-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											
01/15/22	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	01/19/22	991006322	01/25/22	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											
01/15/22	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	01/19/22	991006322	01/25/22	410.55
						*245 E 515000 115 401 000					410.55
						*Payroll					410.55
EDUC MEDIA SVCS											
01/15/22	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	01/19/22	991006322	01/25/22	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											
01/31/22	PR	PREC	0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	01/19/22	991006276	01/25/22	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											
01/15/22	PR	PREC	PARAH	HAYLEY A PRESTON		Paraprofessional Hourly	Regular Payroll	01/19/22	991006348	01/25/22	923.55
01/15/22	PR	PREC	PARAH	DAWN LOPEZ		Paraprofessional Hourly	Regular Payroll	01/19/22	991006344	01/25/22	960.06
					*251 E	512000 115 103 000					1,883.61

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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
						*Payroll					1,883.61
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	01/15/22	PR	PREC	PARAH PAULA J HONEYCUTT		Paraprofessional Hourly	Regular Payroll	01/19/22	991006359	01/25/22	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	01/31/22	PR	PREC	FPROG EILEEN T HOLDEN		FED PROGRAMS STIPEND	Regular Payroll	01/19/22	991006270	01/25/22	1,000.00
						*251 E 632000 110 001 000					1,000.00
						*Payroll					1,000.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
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											
					*254 E	621000 110 001 000					0.00
INSTR IMPVMT											
01/15/22	PR	PREC	PARAH	ANGEL RAIN MURPHY		Paraprofessional Hourly	Regular Payroll	01/19/22	991006362	01/25/22	953.54
					*254 E	621000 115 001 000					953.54
						*Payroll					953.54
EDUC MEDIA SVCS											
					*254 E	622000 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
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											
01/15/22	PR	PREC	PARAH	DARLENE A FOUST		Paraprofessional Hourly	Regular Payroll	01/19/22	991006337	01/25/22	1,455.38
01/15/22	PR	PREC	PARAH	REBECCA L STEPHANISHEN		Paraprofessional Hourly	Regular Payroll	01/19/22	991006323	01/25/22	1,372.50
01/15/22	PR	PREC	PARAH	DAVID D GALLAMORE		Paraprofessional Hourly	Regular Payroll	01/19/22	991006329	01/25/22	1,144.57
01/15/22	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	01/19/22	991006346	01/25/22	672.83
01/15/22	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	01/19/22	991006349	01/25/22	498.28

FNC

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
01/15/22	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	01/19/22	991006357	01/25/22	691.24
						*257 E 521000 115 000 000					5,834.80
						*Payroll					5,834.80
EXC CHILD PGM											
						*257 E 521000 115 101 000					0.00
SPEC SVC PGM											
01/15/22	PR	PREC	0311H	TAMARA G CHURCHES		MEDICAID CLASSIFIED HOURLY	Regular Payroll	01/19/22	991006326	01/25/22	680.40
						*257 E 616000 115 000 000					680.40
						*Payroll					680.40
SPEC SVC PGM											
						*257 E 616000 115 101 000					0.00
PRESCHOOL PGM											
						*258 E 522000 115 101 000					0.00
PRESCHOOL PGM											
01/15/22	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	01/19/22	991006349	01/25/22	498.28
						*258 E 522000 115 103 000					498.28
						*Payroll					498.28
EXC CHILD PGM											
01/15/22	PR	PREC	0311H	TAMARA G CHURCHES		MEDICAID CLASSIFIED HOURLY	Regular Payroll	01/19/22	991006326	01/25/22	680.40
01/15/22	PR	PREC	0270H	KIMBERLY GODFREY		SP SVC CLSF HOURLY	Regular Payroll	01/19/22	991006339	01/25/22	139.92
01/15/22	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	01/19/22	991006339	01/25/22	1,255.08
						*260 E 521000 115 000 000					2,075.40
						*Payroll					2,075.40
EXC CHILD PGM											
						*260 E 521000 115 100 000					0.00
SEC PGM											
						*261 E 515000 110 401 000					0.00
SEC PGM											
						*261 E 515000 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
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
EDUC MEDIA SVCS											
						*280 E 622000 115 000 000					0.00
DIST ADMIN SVC											
						*280 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
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											
						*289 E 621000 110 000 302					0.00
INSTR IMPVMT											
						*289 E 621000 115 000 302					0.00
FOOD SVC PGM											
01/15/22	PR	PREC 0605H		MILCA J. POLA		FOOD SERVICES HOURLY	Regular Payroll	01/19/22	991006364	01/25/22	1,189.10
01/15/22	PR	PREC 0605H		DAVID J SHAFFMASTER		FOOD SERVICES HOURLY	Regular Payroll	01/19/22	991006375	01/25/22	364.50
01/15/22	PR	PREC 0605H		CYNTHIA L HOFF		FOOD SERVICES HOURLY	Regular Payroll	01/19/22	991006358	01/25/22	501.98
01/15/22	PR	PREC 0605H		AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	01/19/22	991006340	01/25/22	871.56
01/15/22	PR	PREC 0605H		RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	01/19/22	991006319	01/25/22	593.84
01/15/22	PR	PREC 0605H		SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	01/19/22	991006378	01/25/22	1,704.30
						*290 E 710000 115 000 000					5,225.28
						*Payroll					5,225.28

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						Total for Payroll					312,306.82
						Grand Total					312,306.82

Number of Accounts: 201

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