

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 | | | | | | | | | | | |
| 03/31/22 | PR | PREC | 0030 | KRYSTAL D. SMITH | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006616 | 03/24/22 | 4,641.42 |
| 03/31/22 | PR | PREC | 0030 | BREANNA M KOERNER | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006608 | 03/24/22 | 3,364.08 |
| 03/31/22 | PR | PREC | 0030 | MELISSA N. STEPHENSON | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006618 | 03/24/22 | 4,239.17 |
| 03/31/22 | PR | PREC | 0030 | TAYLOR L VANDENEYKEL | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006598 | 03/24/22 | 3,721.75 |
| 03/31/22 | PR | PREC | 0030 | MALLORI J WING | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006620 | 03/24/22 | 3,582.58 |
| 03/31/22 | PR | PREC | 0030 | GAYLA S SCHROEDER | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006597 | 03/24/22 | 4,680.00 |
| 03/31/22 | PR | PREC | 0635 | STACEY L MURPHY | | GIFTED & TALENTED TEACHER | Regular Payroll | 03/16/22 | 991006637 | 03/24/22 | 208.34 |
| 03/31/22 | PR | PREC | 0030 | LINDY S CLARKE | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006595 | 03/24/22 | 4,006.00 |
| 03/31/22 | PR | PREC | 0030 | MARY F BORN | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006596 | 03/24/22 | 4,995.92 |
| 03/31/22 | PR | PREC | 0030 | BETSI J LAMOURE | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006609 | 03/24/22 | 4,680.00 |
| 03/31/22 | PR | PREC | 0030 | JAYCEE R LANE | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006610 | 03/24/22 | 3,582.58 |
| 03/31/22 | PR | PREC | 0030 | KELSEY R MCKINNEY | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006611 | 03/24/22 | 3,582.58 |
| 03/31/22 | PR | PREC | 0030 | SHARON L CENTENO | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006602 | 03/24/22 | 4,006.00 |
| 03/31/22 | PR | PREC | 0050 | RUSSELL CHINSKE | | 5TH & 6TH CERT TEACHER | Regular Payroll | 03/16/22 | 991006603 | 03/24/22 | 4,680.00 |
| | | | | | *100 E 512000 110 103 000 | | | | | | 53,970.42 |
| | | | | | *Payroll | | | | | | 53,970.42 |
| ELEM PGM | | | | | | | | | | | |
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| ELEM PGM | | | | | | | | | | | |
| 03/31/22 | PR | PREC | 0050 | JANE L FELDHAUSEN | | 5TH & 6TH CERT TEACHER | Regular Payroll | 03/16/22 | 991006606 | 03/24/22 | 4,680.00 |
| 03/31/22 | PR | PREC | 0010 | DARLA D HUGHES | | K-GAR CERT | Regular Payroll | 03/16/22 | 991006607 | 03/24/22 | 3,582.58 |
| | | | | | *100 E 512000 110 103 111 | | | | | | 8,262.58 |
| | | | | | *Payroll | | | | | | 8,262.58 |
| ELEM PGM | | | | | | | | | | | |
| 03/31/22 | PR | PREC | SAFUN | LAURIE D DUPREE | | FUN FRIDAY | Regular Payroll | 03/16/22 | 991006605 | 03/24/22 | 380.00 |
| 03/31/22 | PR | PREC | 0010 | KAREN L SORBY-WIRTH | | K-GAR CERT | Regular Payroll | 03/16/22 | 991006617 | 03/24/22 | 3,582.58 |
| 03/31/22 | PR | PREC | SAFUN | KAREN L SORBY-WIRTH | | FUN FRIDAY | Regular Payroll | 03/16/22 | 991006617 | 03/24/22 | 361.00 |
| | | | | | *100 E 512000 110 103 350 | | | | | | 4,323.58 |
| | | | | | *Payroll | | | | | | 4,323.58 |

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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 | | | | | | | | | | | |
| 03/15/22 | PR | PREC | PARAH | JOSIE JESSICA GORDON | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006559 | 03/24/22 | 134.41 |
| | | | | | | *100 E 512000 115 103 000 | | | | | 134.41 |
| | | | | | | *Payroll | | | | | 134.41 |
| ELEM PGM | | | | | | | | | | | |
| 03/15/22 | PR | PREC | SAFUN | DAWN LOPEZ | | FUN FRIDAY | Regular Payroll | 03/16/22 | 991006547 | 03/24/22 | 96.00 |
| 03/15/22 | PR | PREC | SAFUN | CAROLYN J FEEKEN | | FUN FRIDAY | Regular Payroll | 03/16/22 | 991006538 | 03/24/22 | 96.00 |
| | | | | | | *100 E 512000 115 103 350 | | | | | 192.00 |
| | | | | | | *Payroll | | | | | 192.00 |
| SEC PGM | | | | | | | | | | | |
| | | | | | | *100 E 515000 110 001 000 | | | | | 0.00 |
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| | | | | | | *100 E 515000 110 100 000 | | | | | 0.00 |
| SEC PGM | | | | | | | | | | | |
| 03/31/22 | PR | PREC | 0160 | BRADY M BEVER | | ALT SCHL CERT | Regular Payroll | 03/16/22 | 991006647 | 03/24/22 | 2,003.00 |
| 03/31/22 | PR | PREC | 0090 | JESSICA SHANAFELT | | HS CERT | Regular Payroll | 03/16/22 | 991006643 | 03/24/22 | 4,641.42 |
| 03/31/22 | PR | PREC | 0090 | SHANIA NELSON | | HS CERT | Regular Payroll | 03/16/22 | 991006638 | 03/24/22 | 3,364.08 |
| 03/31/22 | PR | PREC | 0090 | DUSTIN J. PACE | | HS CERT | Regular Payroll | 03/16/22 | 991006639 | 03/24/22 | 4,641.42 |
| 03/31/22 | PR | PREC | 0090 | DEBORAH J CRISPIN | | HS CERT | Regular Payroll | 03/16/22 | 991006629 | 03/24/22 | 4,680.00 |
| 03/31/22 | PR | PREC | 0090E | BRETT DICKERSON | | HS CERT | Regular Payroll | 03/16/22 | 991006631 | 03/24/22 | 382.00 |
| 03/31/22 | PR | PREC | 0090 | HOLLIS K TROUGHTON | | HS CERT | Regular Payroll | 03/16/22 | 991006646 | 03/24/22 | 3,582.58 |
| 03/31/22 | PR | PREC | 0100 | BRIDGET SEVERE | | 7TH & 8TH CERT | Regular Payroll | 03/16/22 | 991006642 | 03/24/22 | 4,815.42 |
| 03/31/22 | PR | PREC | 0635 | STACEY L MURPHY | | GIFTED & TALENTED TEACHER | Regular Payroll | 03/16/22 | 991006637 | 03/24/22 | 208.33 |
| 03/31/22 | PR | PREC | 0090 | DENISE A BRASWELL | | HS CERT | Regular Payroll | 03/16/22 | 991006625 | 03/24/22 | 4,680.00 |
| 03/31/22 | PR | PREC | 0090 | JEREMY S BURGESS | | HS CERT | Regular Payroll | 03/16/22 | 991006626 | 03/24/22 | 3,135.60 |
| 03/31/22 | PR | PREC | 0090 | MEREDITH A. GALVAN | | HS CERT | Regular Payroll | 03/16/22 | 991006632 | 03/24/22 | 1,930.63 |
| 03/31/22 | PR | PREC | 0090 | FRANK W GARRETT | | HS CERT | Regular Payroll | 03/16/22 | 991006633 | 03/24/22 | 4,680.00 |
| 03/31/22 | PR | PREC | 0090 | SEAN M. MCKINNEY | | HS CERT | Regular Payroll | 03/16/22 | 991006600 | 03/24/22 | 4,006.00 |
| 03/31/22 | PR | PREC | 0090 | BARBARA RENAE LEWIS | | HS CERT | Regular Payroll | 03/16/22 | 991006636 | 03/24/22 | 4,680.00 |
| 03/31/22 | PR | PREC | 0090 | ASHLEY C TARKALSON | | HS CERT | Regular Payroll | 03/16/22 | 991006644 | 03/24/22 | 3,364.08 |
| 03/31/22 | PR | PREC | 0090 | TRACY L BURGESS | | HS CERT | Regular Payroll | 03/16/22 | 991006627 | 03/24/22 | 4,680.00 |
| 03/31/22 | PR | PREC | 0090 | JOHN E ANDERSON | | HS CERT | Regular Payroll | 03/16/22 | 991006621 | 03/24/22 | 4,387.08 |

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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 |
|----------------|----------|------|-------|----------------------------|----------------------|---------------------------|-----------------|----------|-----------|------------|-----------|
| 03/31/22 | PR | PREC | 0090 | CONSUELO IRENE FRY-BELLAMY | | HS CERT | Regular Payroll | 03/16/22 | 991006622 | 03/24/22 | 3,497.14 |
| 03/31/22 | PR | PREC | 0100 | LESLIE A. DESCHAIINE | | 7TH & 8TH CERT | Regular Payroll | 03/16/22 | 991006630 | 03/24/22 | 4,312.00 |
| 03/31/22 | PR | PREC | 0090 | BRETT DICKERSON | | HS CERT | Regular Payroll | 03/16/22 | 991006631 | 03/24/22 | 3,587.17 |
| 03/31/22 | PR | PREC | 0090 | PHILIP R GOODELL III | | HS CERT | Regular Payroll | 03/16/22 | 991006634 | 03/24/22 | 4,473.67 |
| 03/31/22 | PR | PREC | 0090 | DANIEL R. HEALD | | HS CERT | Regular Payroll | 03/16/22 | 991006635 | 03/24/22 | 2,792.19 |
| | | | | | | *100 E 515000 110 401 000 | | | | | 82,523.81 |
| | | | | | | *Payroll | | | | | 82,523.81 |
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| SEC PGM | | | | | | *100 E 515000 110 415 000 | | | | | 0.00 |
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| SEC PGM | | | | | | *100 E 515000 110 602 000 | | | | | 0.00 |
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| SEC PGM | | | | | | *100 E 515000 110 915 000 | | | | | 0.00 |
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| SEC PGM | 03/15/22 | PR | PREC | PARAH | JOSIE JESSICA GORDON | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006559 | 03/24/22 | 134.41 |
| | | | | | | *100 E 515000 115 401 000 | | | | | 134.41 |
| | | | | | | *Payroll | | | | | 134.41 |
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| SEC PGM | | | | | | *100 E 515000 115 602 000 | | | | | 0.00 |
| <hr/> | | | | | | | | | | | |
| ALT SCHOOL PGM | 03/31/22 | PR | PREC | 0160 | BRADY M BEVER | ALT SCHL CERT | Regular Payroll | 03/16/22 | 991006647 | 03/24/22 | 2,003.00 |
| | 03/31/22 | PR | PREC | 0090 | DANIEL R. HEALD | HS CERT | Regular Payroll | 03/16/22 | 991006635 | 03/24/22 | 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 | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0335 | PAMELA A FABENY | | Alt School Classified Salary | Regular Payroll | 03/16/22 | 991006574 | 03/24/22 | 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 | | | | | | | | | | | |
| 03/31/22 | PR | PREC | 0170 | MARCELLA A RICH | | EXC CHILD CERT | Regular Payroll | 03/16/22 | 991006615 | 03/24/22 | 3,364.08 |
| 03/31/22 | PR | PREC | 0030 | ANNA C COOPER | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006604 | 03/24/22 | 3,582.58 |
| 03/31/22 | PR | PREC | 0170 | KIM L UNREIN | | EXC CHILD CERT | Regular Payroll | 03/16/22 | 991006619 | 03/24/22 | 1,791.29 |
| | | | | | | *100 E 521000 110 103 000 | | | | | 8,737.95 |
| | | | | | | *Payroll | | | | | 8,737.95 |
| EXC CHILD PGM | | | | | | | | | | | |
| 03/31/22 | PR | PREC | 0170 | STACEY L MURPHY | | EXC CHILD CERT | Regular Payroll | 03/16/22 | 991006637 | 03/24/22 | 3,582.58 |
| 03/31/22 | PR | PREC | 0170 | STEPHANIE DAWN TAYLOR | | EXC CHILD CERT | Regular Payroll | 03/16/22 | 991006645 | 03/24/22 | 2,989.02 |
| 03/31/22 | PR | PREC | 0170 | KIM L UNREIN | | EXC CHILD CERT | Regular Payroll | 03/16/22 | 991006619 | 03/24/22 | 1,791.29 |
| | | | | | | *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 | | | | | | | | | | | |
| 03/15/22 | PR | PREC | PARAH | KRISTEN OLSON | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006550 | 03/24/22 | 1,071.56 |
| 03/15/22 | PR | PREC | PARAH | JASON A CROWNOVER | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006535 | 03/24/22 | 798.69 |
| 03/15/22 | PR | PREC | PARAH | CAROLYN J FEEKEN | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006538 | 03/24/22 | 1,218.57 |
| 03/15/22 | PR | PREC | PARAH | JENNIFER R. HAWKINS | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006545 | 03/24/22 | 954.59 |
| 03/15/22 | PR | PREC | PARAH | DEBBIE JAKOVAC | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006546 | 03/24/22 | 1,455.38 |
| 03/15/22 | PR | PREC | 0575 | DEBORAH A WESTFALL | | SPECIAL SERVICES CLASS HRLY | Regular Payroll | 03/16/22 | 991006553 | 03/24/22 | 4,025.00 |
| 03/15/22 | PR | PREC | PARAH | LEASA DAVIS | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006536 | 03/24/22 | 108.00 |
| 03/15/22 | PR | PREC | PARAH | KORI D HAMILTON | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006543 | 03/24/22 | 702.00 |
| 03/15/22 | PR | PREC | SUB | GLORIA STECK | | SUBSTITUTE | Regular Payroll | 03/16/22 | 991006594 | 03/24/22 | 280.00 |
| 03/15/22 | PR | PREC | SUB | GLORIA STECK | | SUBSTITUTE | Regular Payroll | 03/16/22 | 991006594 | 03/24/22 | 480.00 |
| 03/15/22 | PR | PREC | SUB | AWANDA BENNETT | | SUBSTITUTE | Regular Payroll | 03/16/22 | 991006592 | 03/24/22 | 160.00 |
| 03/15/22 | PR | PREC | SUB | JESSICA R CARRENO | | SUBSTITUTE | Regular Payroll | 03/16/22 | 991006586 | 03/24/22 | 225.00 |
| 03/15/22 | PR | PREC | SUB | CRYSTAL JACKSON | | SUBSTITUTE | Regular Payroll | 03/16/22 | 991006588 | 03/24/22 | 40.00 |

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100 E 521000 115 103 000 (continued)

| Date | Src | Sub | Batch | Vendor Name/Ref | PO#/Line# | Description | Inv#/Desc2 | Inv Date | Chk#/Rec# | Check Date | Amount |
|---------------------------|-----|------|-------|-----------------|-----------|-------------|-----------------|----------|-----------|------------|-----------|
| 03/15/22 | PR | PREC | SUB | AWANDA BENNETT | | SUBSTITUTE | Regular Payroll | 03/16/22 | 991006592 | 03/24/22 | 40.00 |
| 03/15/22 | PR | PREC | SUB | AWANDA BENNETT | | SUBSTITUTE | Regular Payroll | 03/16/22 | 991006592 | 03/24/22 | 450.00 |
| 03/15/22 | PR | PREC | SUB | RONNIE L DEFORD | | SUBSTITUTE | Regular Payroll | 03/16/22 | 991006587 | 03/24/22 | 156.00 |
| 03/15/22 | PR | PREC | SUB | CONNIE A GANSKE | | SUBSTITUTE | Regular Payroll | 03/16/22 | 991006585 | 03/24/22 | 150.00 |
| *100 E 521000 115 103 000 | | | | | | | | | | | 12,314.79 |
| *Payroll | | | | | | | | | | | 12,314.79 |

EXC CHILD PGM

| | | | | | | | | | | | |
|---------------------------|----|------|-------|----------------|--|-------------------------|-----------------|----------|-----------|----------|----------|
| 03/15/22 | PR | PREC | PARAH | LISA LARSON | | Paraprofessional Hourly | Regular Payroll | 03/15/22 | 72697 | 03/15/22 | 1,285.03 |
| 03/15/22 | PR | PREC | PARAH | BEVERLY MCADOW | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006565 | 03/24/22 | 663.20 |
| *100 E 521000 115 401 000 | | | | | | | | | | | 1,948.23 |
| *Payroll | | | | | | | | | | | 1,948.23 |

PRESCHOOL PGM

| | | | | | | | | | | | |
|---------------------------|--|--|--|--|--|--|--|--|--|--|------|
| *100 E 522000 110 101 000 | | | | | | | | | | | 0.00 |
|---------------------------|--|--|--|--|--|--|--|--|--|--|------|

PRESCHOOL PGM

| | | | | | | | | | | | |
|---------------------------|----|------|------|-------------------|--|-------------------|-----------------|----------|-----------|----------|----------|
| 03/31/22 | PR | PREC | 0185 | GERALDINE E MOORE | | EXC CHILD PRESCHL | Regular Payroll | 03/16/22 | 991006601 | 03/24/22 | 4,995.92 |
| *100 E 522000 110 922 000 | | | | | | | | | | | 4,995.92 |
| *Payroll | | | | | | | | | | | 4,995.92 |

INTSCHOL COMP

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|---------------------------|----|------|------|-------------------|--|-------------------|-----------------|----------|-----------|----------|----------|
| 03/31/22 | PR | PREC | 0190 | BRIDGET SEVERE | | ATHL/HS CERTIFIED | Regular Payroll | 03/16/22 | 991006642 | 03/24/22 | 396.00 |
| 03/31/22 | PR | PREC | 0190 | SEAN M. MCKINNEY | | ATHL/HS CERTIFIED | Regular Payroll | 03/16/22 | 991006600 | 03/24/22 | 986.67 |
| 03/31/22 | PR | PREC | 0200 | RUSSELL CHINSKE | | ATHL/JR HIGH CERT | Regular Payroll | 03/16/22 | 991006603 | 03/24/22 | 283.00 |
| 03/31/22 | PR | PREC | 0200 | KELSEY R MCKINNEY | | ATHL/JR HIGH CERT | Regular Payroll | 03/16/22 | 991006611 | 03/24/22 | 238.67 |
| 03/31/22 | PR | PREC | 0090 | JEREMY S BURGESS | | HS CERT | Regular Payroll | 03/16/22 | 991006626 | 03/24/22 | 1,544.40 |
| 03/31/22 | PR | PREC | 0190 | JEREMY S BURGESS | | ATHL/HS CERTIFIED | Regular Payroll | 03/16/22 | 991006626 | 03/24/22 | 225.00 |
| *100 E 531000 110 401 000 | | | | | | | | | | | 3,673.74 |
| *Payroll | | | | | | | | | | | 3,673.74 |

INTSCHOL COMP

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|---------------------------|--|--|--|--|--|--|--|--|--|--|------|
| *100 E 531000 110 602 000 | | | | | | | | | | | 0.00 |
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INTSCHOL COMP

| | | | | | | | | | | | |
|----------|----|------|-------|--------------------|--|-----------------------|-----------------|----------|-----------|----------|--------|
| 03/15/22 | PR | PREC | 0190I | HANNAH O'CONNOR | | ATHL HS CLASSIF COACH | Regular Payroll | 03/16/22 | 991006567 | 03/24/22 | 795.67 |
| 03/15/22 | PR | PREC | 0190I | ASHLYN JEPPEPERSON | | ATHL HS CLASSIF COACH | Regular Payroll | 03/16/22 | 991006562 | 03/24/22 | 382.00 |
| 03/15/22 | PR | PREC | 0190H | MICHAEL W LANE | | ATHL/HS HOURLY | Regular Payroll | 03/16/22 | 991006563 | 03/24/22 | 891.33 |

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100 E 531000 115 401 000 (continued)

| Date | Src | Sub | Batch | Vendor Name/Ref | PO#/Line# | Description | Inv#/Desc2 | Inv Date | Chk#/Rec# | Check Date | Amount |
|----------|-----|------|-------|--------------------|-----------|---------------------------|-----------------|----------|-----------|------------|----------|
| 03/15/22 | PR | PREC | 0210E | CAMILLE K WILLIAMS | | ATHL & REFS EXTRA PAY | Regular Payroll | 03/16/22 | 72700 | 03/24/22 | 120.00 |
| 03/15/22 | PR | PREC | 0190 | ERIC J TARKALSON | | ATHL/HS CERTIFIED | Regular Payroll | 03/16/22 | 991006572 | 03/24/22 | 986.67 |
| 03/15/22 | PR | PREC | 0190I | NICHOLAS L THOMAS | | ATHL HS CLASSIF COACH | Regular Payroll | 03/16/22 | 72699 | 03/24/22 | 396.00 |
| 03/15/22 | PR | PREC | 0210 | JOSHUA TOLMAN | | ATHL/HS REFS & WRKRS | Regular Payroll | 03/16/22 | 991006580 | 03/24/22 | 150.00 |
| 03/15/22 | PR | PREC | 0190I | DANIELLE ALDOUS | | ATHL HS CLASSIF COACH | Regular Payroll | 03/16/22 | 991006554 | 03/24/22 | 396.00 |
| | | | | | | *100 E 531000 115 401 000 | | | | | 4,117.67 |
| | | | | | | *Payroll | | | | | 4,117.67 |

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| INTSCHOL COMP | | | | | | | | | | | |
| | | | | | | *100 E 531000 115 602 000 | | | | | 0.00 |

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| SCH ACTIV PGM | | | | | | | | | | | |
| | | | | | | *100 E 532000 110 101 000 | | | | | 0.00 |

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|---------------|----|------|------|--------------------|--|---------------------------|-----------------|----------|-----------|----------|----------|
| SCH ACTIV PGM | | | | | | | | | | | |
| 03/31/22 | PR | PREC | 0030 | JENNIFER LEE PLATT | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006614 | 03/24/22 | 3,721.75 |
| | | | | | | *100 E 532000 110 103 120 | | | | | 3,721.75 |
| | | | | | | *Payroll | | | | | 3,721.75 |

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|---------------|----|------|------|-----------------|--|---------------------------|-----------------|----------|-----------|----------|----------|
| SCH ACTIV PGM | | | | | | | | | | | |
| 03/31/22 | PR | PREC | 0230 | JOHN E ANDERSON | | ACTIVITY CERTIFIED | Regular Payroll | 03/16/22 | 991006621 | 03/24/22 | 1,125.00 |
| | | | | | | *100 E 532000 110 401 000 | | | | | 1,125.00 |
| | | | | | | *Payroll | | | | | 1,125.00 |

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| SCH ACTIV PGM | | | | | | | | | | | |
| | | | | | | *100 E 532000 115 401 000 | | | | | 0.00 |

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| AGH | | | | | | | | | | | |
| 03/31/22 | PR | PREC | 0240 | HEATHER A. PEKUS | | AGH CERT | Regular Payroll | 03/16/22 | 991006640 | 03/24/22 | 5,377.77 |
| 03/31/22 | PR | PREC | 0240 | COLEEN B PHELPS | | AGH CERT | Regular Payroll | 03/16/22 | 991006641 | 03/24/22 | 4,996.18 |
| 03/31/22 | PR | PREC | 0240 | MOLLY MCNEVIN | | AGH CERT | Regular Payroll | 03/16/22 | 991006612 | 03/24/22 | 1,682.04 |
| | | | | | | *100 E 611000 110 000 000 | | | | | 12,055.99 |
| | | | | | | *Payroll | | | | | 12,055.99 |

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| AGH | | | | | | | | | | | |
| | | | | | | *100 E 611000 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 |
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| AGH | | | | | | | | | | | |
| | | | | | | *100 E 611000 115 100 000 | | | | | 0.00 |
| AGH | | | | | | | | | | | |
| | | | | | | *100 E 611000 115 101 000 | | | | | 0.00 |
| AGH | | | | | | | | | | | |
| 03/15/22 | PR | PREC 0110H | | HOLLY L SMITH | | HS CLSF HOURLY | Regular Payroll | 03/16/22 | 991006570 | 03/24/22 | 1,488.32 |
| 03/31/22 | PR | PREC 0110 | | ASHLEY C TARKALSON | | HS CLSF | Regular Payroll | 03/16/22 | 991006644 | 03/24/22 | 600.00 |
| | | | | | | *100 E 611000 115 401 000 | | | | | 2,088.32 |
| | | | | | | *Payroll | | | | | 2,088.32 |
| AGH | | | | | | | | | | | |
| 03/15/22 | PR | PREC 0110H | | ERIC J TARKALSON | | HS CLSF HOURLY | Regular Payroll | 03/16/22 | 991006572 | 03/24/22 | 2,376.36 |
| | | | | | | *100 E 611000 115 401 002 | | | | | 2,376.36 |
| | | | | | | *Payroll | | | | | 2,376.36 |
| SPEC SVC PGM | | | | | | | | | | | |
| 03/31/22 | PR | PREC SPEDD | | EILEEN T HOLDEN | | SPECIAL ED DIRECTOR | Regular Payroll | 03/16/22 | 991006599 | 03/24/22 | 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 | | | | | | | | | | | |
| 03/15/22 | PR | PREC 0290H | | TODD NELSON | | MEDIA CLSF HOURLY | Regular Payroll | 03/16/22 | 991006525 | 03/24/22 | 547.40 |
| | | | | | | *100 E 622000 115 000 000 | | | | | 547.40 |
| | | | | | | *Payroll | | | | | 547.40 |
| EDUC MEDIA SVCS | | | | | | | | | | | |
| | | | | | | *100 E 622000 115 100 000 | | | | | 0.00 |

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| Date | Src | Sub | Batch | Vendor Name/Ref | PO#/Line# | Description | Inv#/Desc2 | Inv Date | Chk#/Rec# | Check Date | Amount |
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| EDUC MEDIA SVCS | | | | | | | | | | | |
| | | | | | | *100 E 622000 115 101 000 | | | | | 0.00 |
| EDUC MEDIA SVCS | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0290H | DIANA L HARRY | | MEDIA CLSF HOURLY | Regular Payroll | 03/16/22 | 991006544 | 03/24/22 | 1,455.38 |
| | | | | | | *100 E 622000 115 103 000 | | | | | 1,455.38 |
| | | | | | | *Payroll | | | | | 1,455.38 |
| EDUC MEDIA SVCS | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0290H | SHYLA A BARRETT | | MEDIA CLSF HOURLY | Regular Payroll | 03/16/22 | 991006555 | 03/24/22 | 1,288.63 |
| | | | | | | *100 E 622000 115 401 000 | | | | | 1,288.63 |
| | | | | | | *Payroll | | | | | 1,288.63 |
| BOARD OF ED SVC | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0310E | CHAYLIN FARRAND | | Clas Admin | Regular Payroll | 03/16/22 | 991006531 | 03/24/22 | 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 | | | | | | | | | | | |
| 03/31/22 | PR | PREC | 0300 | EILEEN T HOLDEN | | DIST ADM CERT | Regular Payroll | 03/16/22 | 991006599 | 03/24/22 | 4,416.67 |
| 03/31/22 | PR | PREC | 0300 | CHRIS P BORN | | DIST ADM CERT | Regular Payroll | 03/16/22 | 991006623 | 03/24/22 | 8,833.33 |
| 03/31/22 | PR | PREC | 0300E | CHRIS P BORN | | DIST ADMN EXTRA | Regular Payroll | 03/16/22 | 991006623 | 03/24/22 | 681.25 |
| 03/31/22 | PR | PREC | 0300E | EILEEN T HOLDEN | | DIST ADMN EXTRA | Regular Payroll | 03/16/22 | 991006599 | 03/24/22 | 340.58 |
| | | | | | | *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 | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0310 | KAYLA J. BIGELOW | | DIST ADM CLSF | Regular Payroll | 03/16/22 | 991006528 | 03/24/22 | 2,146.15 |
| 03/15/22 | PR | PREC | 0310H | ELE TARKALSON | | DIST ADM CLSF HOURLY | Regular Payroll | 03/16/22 | 991006571 | 03/24/22 | 145.95 |
| | | | | | | *100 E 632000 115 001 000 | | | | | 2,292.10 |

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100 E 632000 115 001 000 (continued)

| Date | Src | Sub | Batch | Vendor Name/Ref | PO#/Line# | Description | Inv#/Desc2 | Inv Date | Chk#/Rec# | Check Date | Amount |
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| | | | | | | *Payroll | | | | | 2,292.10 |
| 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 | | | | | | | | | | | |
| 03/31/22 | PR | PREC | 0320 | JILL R PATTON | | SCHL ADM CERT | Regular Payroll | 03/16/22 | 991006613 | 03/24/22 | 6,222.92 |
| | | | | | | *100 E 641000 110 103 000 | | | | | 6,222.92 |
| | | | | | | *Payroll | | | | | 6,222.92 |
| SCH ADMIN SVC | | | | | | | | | | | |
| 03/31/22 | PR | PREC | 0320 | RUSTAN BRADSHAW | | SCHL ADM CERT | Regular Payroll | 03/16/22 | 991006624 | 03/24/22 | 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 | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0060H | CHRISTINA K MULLEN | | ELEM CLASSIFIED HOURLY | Regular Payroll | 03/16/22 | 991006548 | 03/24/22 | 1,684.20 |
| | | | | | | *100 E 641000 115 103 000 | | | | | 1,684.20 |
| | | | | | | *Payroll | | | | | 1,684.20 |
| SCH ADMIN SVC | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0330 | EVELYN M BUHLER | | SCHL ADM CLSF | Regular Payroll | 03/16/22 | 991006524 | 03/24/22 | 2,419.20 |
| 03/15/22 | PR | PREC | 0330E | EVELYN M BUHLER | | SCHOOL ADM CLSF | Regular Payroll | 03/16/22 | 991006524 | 03/24/22 | 559.55 |
| | | | | | | *100 E 641000 115 401 000 | | | | | 2,978.75 |
| | | | | | | *Payroll | | | | | 2,978.75 |
| BSN ADMIN SVC | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0310H | JANET L SEHER | | DIST ADM CLSF HOURLY | Regular Payroll | 03/16/22 | 991006534 | 03/24/22 | 289.25 |
| 03/15/22 | PR | PREC | 0310 | CHAYLIN FARRAND | | DIST ADM CLSF | Regular Payroll | 03/16/22 | 991006531 | 03/24/22 | 2,385.02 |

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100 E 651000 115 001 000 (continued)

| Date | Src | Sub | Batch | Vendor Name/Ref | PO#/Line# | Description | Inv#/Desc2 | Inv Date | Chk#/Rec# | Check Date | Amount |
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| 03/31/22 | PR | PREC | 0310 | ASHLEY C TARKALSON | | DIST ADM CLSF | Regular Payroll | 03/16/22 | 991006644 | 03/24/22 | 300.00 |
| | | | | | | *100 E 651000 115 001 000 | | | | | 2,974.27 |
| | | | | | | *Payroll | | | | | 2,974.27 |
| BLDG CARE | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0360H | ANALIA CAROLA OVEJERO | | CUSTODIAL HOURLY | Regular Payroll | 03/16/22 | 991006568 | 03/24/22 | 504.00 |
| 03/15/22 | PR | PREC | 0360H | STEVEN L YATES | | CUSTODIAL HOURLY | Regular Payroll | 03/16/22 | 991006573 | 03/24/22 | 1,946.50 |
| 03/15/22 | PR | PREC | 0360H | LISA M MARLER | | CUSTODIAL HOURLY | Regular Payroll | 03/16/22 | 991006584 | 03/24/22 | 2,272.36 |
| 03/15/22 | PR | PREC | 0360H | DAVID D FITZGERALD | | CUSTODIAL HOURLY | Regular Payroll | 03/16/22 | 991006558 | 03/24/22 | 1,619.33 |
| | | | | | | *100 E 661000 115 000 000 | | | | | 6,342.19 |
| | | | | | | *Payroll | | | | | 6,342.19 |
| BLDG CARE | | | | | | | | | | | |
| | | | | | | *100 E 661000 115 101 000 | | | | | 0.00 |
| MAINT-STU OCC | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0390H | ROBERT L. LEWIS | | MAINTENANCE HOURLY | Regular Payroll | 03/16/22 | 991006583 | 03/24/22 | 5,719.89 |
| 03/15/22 | PR | PREC | 0390H | DANA BIGELOW | | MAINTENANCE HOURLY | Regular Payroll | 03/16/22 | 991006556 | 03/24/22 | 2,339.96 |
| | | | | | | *100 E 664000 115 000 000 | | | | | 8,059.85 |
| | | | | | | *Payroll | | | | | 8,059.85 |
| MAINT-STU OCC | | | | | | | | | | | |
| | | | | | | *100 E 664000 115 100 000 | | | | | 0.00 |
| GROUNDS | | | | | | | | | | | |
| | | | | | | *100 E 665000 115 000 000 | | | | | 0.00 |
| SECURITY/SAFETY | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0411H | JASON A CROWNOVER | | CROSSING GUARD HOURLY | Regular Payroll | 03/16/22 | 991006535 | 03/24/22 | 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 |

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| Date | Src | Sub | Batch | Vendor Name/Ref | PO#/Line# | Description | Inv#/Desc2 | Inv Date | Chk#/Rec# | Check Date | Amount |
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| PUPIL 2 SCHOOL | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0410H | BEVERLY MCADOW | | TRANSPORTATION HOURLY | Regular Payroll | 03/16/22 | 991006565 | 03/24/22 | 29.19 |
| 03/15/22 | PR | PREC | 0410H | JESSE S WHITLEY | | TRANSPORTATION HOURLY | Regular Payroll | 03/16/22 | 991006581 | 03/24/22 | 386.16 |
| 03/15/22 | PR | PREC | 0410 | KATHY TOLMAN | | TRANSPORTATION SALARY | Regular Payroll | 03/16/22 | 991006527 | 03/24/22 | 903.40 |
| 03/15/22 | PR | PREC | 0410H | STEPHEN A FABENY | | TRANSPORTATION HOURLY | Regular Payroll | 03/16/22 | 991006530 | 03/24/22 | 1,494.25 |
| 03/15/22 | PR | PREC | 0410H | BERIK P CHRISTENSEN | | TRANSPORTATION HOURLY | Regular Payroll | 03/16/22 | 991006557 | 03/24/22 | 27.76 |
| 03/15/22 | PR | PREC | 0410 | BROOKE D MONROE | | TRANSPORTATION SALARY | Regular Payroll | 03/16/22 | 991006533 | 03/24/22 | 75.00 |
| 03/15/22 | PR | PREC | 0410h | BROOKE D MONROE | | TRANSPORTATION HOURLY | Regular Payroll | 03/16/22 | 991006533 | 03/24/22 | 1,361.51 |
| 03/15/22 | PR | PREC | 0410H | JOSHUA TOLMAN | | TRANSPORTATION HOURLY | Regular Payroll | 03/16/22 | 991006580 | 03/24/22 | 1,117.55 |
| 03/15/22 | PR | PREC | 0410H | PAUL FISHER | | TRANSPORTATION HOURLY | Regular Payroll | 03/16/22 | 991006577 | 03/24/22 | 1,296.68 |
| 03/15/22 | PR | PREC | 0410H | BRUCE N MURPHY | | TRANSPORTATION HOURLY | Regular Payroll | 03/16/22 | 991006578 | 03/24/22 | 1,634.15 |
| 03/15/22 | PR | PREC | 0410H | DAVID J SHAFFMASTER | | TRANSPORTATION HOURLY | Regular Payroll | 03/16/22 | 991006579 | 03/24/22 | 945.88 |
| 03/15/22 | PR | PREC | 0410 | MARK D AUSTIN | | TRANSPORTATION SALARY | Regular Payroll | 03/16/22 | 991006575 | 03/24/22 | 4,787.47 |
| 03/15/22 | PR | PREC | 0410H | DIANE BALDWIN | | TRANSPORTATION HOURLY | Regular Payroll | 03/16/22 | 991006576 | 03/24/22 | 1,681.86 |
| | | | | | | *100 E 681000 115 000 000 | | | | | 15,740.86 |
| | | | | | | *Payroll | | | | | 15,740.86 |

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| PUPIL 2 SCHOOL | | | | | | | | | | | |
| | | | | | | *100 E 681000 115 555 000 | | | | | 0.00 |

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| PUPIL ATHL TRAN | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0412H | JOSHUA TOLMAN | | SJSHS ATHL TRANSP HOURLY | Regular Payroll | 03/16/22 | 991006580 | 03/24/22 | 607.50 |
| 03/15/22 | PR | PREC | 0412h | BROOKE D MONROE | | SJSHS ATHL TRANSP HOURLY | Regular Payroll | 03/16/22 | 991006533 | 03/24/22 | 33.75 |
| 03/15/22 | PR | PREC | 0412H | DIANE BALDWIN | | SJSHS ATHL TRANSP HOURLY | Regular Payroll | 03/16/22 | 991006576 | 03/24/22 | 142.50 |
| 03/15/22 | PR | PREC | 0410H | JOSHUA TOLMAN | | TRANSPORTATION HOURLY | Regular Payroll | 03/16/22 | 991006580 | 03/24/22 | 61.88 |
| 03/15/22 | PR | PREC | 0412H | PAUL FISHER | | SJSHS ATHL TRANSP HOURLY | Regular Payroll | 03/16/22 | 991006577 | 03/24/22 | 945.00 |
| 03/15/22 | PR | PREC | 0412H | PAUL FISHER | | SJSHS ATHL TRANSP HOURLY | Regular Payroll | 03/16/22 | 991006577 | 03/24/22 | 374.06 |
| 03/15/22 | PR | PREC | 0412H | BRUCE N MURPHY | | SJSHS ATHL TRANSP HOURLY | Regular Payroll | 03/16/22 | 991006578 | 03/24/22 | 37.50 |
| 03/15/22 | PR | PREC | 0412H | DAVID J SHAFFMASTER | | SJSHS ATHL TRANSP HOURLY | Regular Payroll | 03/16/22 | 991006579 | 03/24/22 | 270.00 |
| | | | | | | *100 E 682000 115 401 000 | | | | | 2,472.19 |
| | | | | | | *Payroll | | | | | 2,472.19 |

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| PUPIL ATHL TRAN | | | | | | | | | | | |
| | | | | | | *100 E 682000 115 602 000 | | | | | 0.00 |

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| PUPIL SAS TRANS | | | | | | | | | | | |
| | | | | | | *100 E 682200 115 000 000 | | | | | 0.00 |

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| 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 | | | | | | | | | | | |
| 03/31/22 | PR | PREC | 0417 | KATIE L COOPER | | AGRICULTURE/CAREER TECH | Regular Payroll | 03/16/22 | 991006628 | 03/24/22 | 4,680.00 |
| 03/31/22 | PR | PDED | 6000 | KATIE L COOPER | | HOUSE RENT | Regular Payroll | 03/16/22 | 991006628 | 03/24/22 | -225.00 |
| | | | | | | *231 E 515000 110 401 000 | | | | | 4,455.00 |
| | | | | | | *Payroll | | | | | 4,455.00 |
| 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 |

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| Date | Src | Sub | Batch | Vendor Name/Ref | PO#/Line# | Description | Inv#/Desc2 | Inv Date | Chk#/Rec# | Check Date | Amount |
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| 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 |
| SEC PGM | | | | | | | | | | | |
| | | | | | | *240 E 515000 110 401 000 | | | | | 0.00 |
| SEC PGM | | | | | | | | | | | |
| 03/31/22 | PR | PREC 0420H | | JENNIFER LEE PLATT | | DRIVERS ED HOURLY | Regular Payroll | 03/16/22 | 991006614 | 03/24/22 | 360.00 |
| 03/31/22 | PR | PREC 0421H | | JENNIFER LEE PLATT | | DRIVER ED CLASSROOM | Regular Payroll | 03/16/22 | 991006614 | 03/24/22 | 675.00 |
| | | | | | | *241 E 515000 110 401 000 | | | | | 1,035.00 |
| | | | | | | *Payroll | | | | | 1,035.00 |
| 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 |

FNC

| Date | Src | Sub | Batch | Vendor Name/Ref | PO#/Line# | Description | Inv#/Desc2 | Inv Date | Chk#/Rec# | Check Date | Amount |
|-----------------|-----|------|-------|-----------------|-----------|---------------------------|-----------------|----------|-----------|------------|----------|
| ELEM PGM | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0290H | TODD NELSON | | MEDIA CLSF HOURLY | Regular Payroll | 03/16/22 | 991006525 | 03/24/22 | 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 | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0290H | TODD NELSON | | MEDIA CLSF HOURLY | Regular Payroll | 03/16/22 | 991006525 | 03/24/22 | 410.55 |
| | | | | | | *245 E 515000 115 401 000 | | | | | 410.55 |
| | | | | | | *Payroll | | | | | 410.55 |
| EDUC MEDIA SVCS | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0290H | TODD NELSON | | MEDIA CLSF HOURLY | Regular Payroll | 03/16/22 | 991006525 | 03/24/22 | 1,368.50 |
| | | | | | | *245 E 622000 115 000 000 | | | | | 1,368.50 |
| | | | | | | *Payroll | | | | | 1,368.50 |
| 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 |

FNC

| Date | Src | Sub | Batch | Vendor Name/Ref | PO#/Line# | Description | Inv#/Desc2 | Inv Date | Chk#/Rec# | Check Date | Amount |
|--------------|-----|------|-------|--------------------|-----------|---------------------------|-----------------|----------|-----------|------------|----------|
| INSTR IMPVMT | | | | | | | | | | | |
| | | | | | | *250 E 621000 115 001 000 | | | | | 0.00 |
| ELEM PGM | | | | | | | | | | | |
| | | | | | | *251 E 512000 110 101 000 | | | | | 0.00 |
| ELEM PGM | | | | | | | | | | | |
| 03/31/22 | PR | PREC | 0030 | LAURIE D DUPREE | | ELEMENTARY TEACHER | Regular Payroll | 03/16/22 | 991006605 | 03/24/22 | 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 | | | | | | | | | | | |
| 03/15/22 | PR | PREC | PARAH | HAYLEY A PRESTON | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006551 | 03/24/22 | 923.55 |
| 03/15/22 | PR | PREC | PARAH | CHEYENNE MARIE DAY | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006537 | 03/24/22 | 771.39 |
| 03/15/22 | PR | PREC | PARAH | DAWN LOPEZ | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006547 | 03/24/22 | 960.06 |
| 03/15/22 | PR | PREC | PARAH | DONNA M GEBHARDT | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006540 | 03/24/22 | 185.54 |
| | | | | | | *251 E 512000 115 103 000 | | | | | 2,840.54 |
| | | | | | | *Payroll | | | | | 2,840.54 |
| 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 | | | | | | | | | | | |
| 03/15/22 | PR | PREC | PARAH | PAULA J HONEYCUTT | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006561 | 03/24/22 | 996.57 |
| | | | | | | *251 E 515000 115 401 000 | | | | | 996.57 |
| | | | | | | *Payroll | | | | | 996.57 |
| INSTR IMPVMT | | | | | | | | | | | |
| | | | | | | *251 E 621000 110 000 302 | | | | | 0.00 |

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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 | | | | | | | | | | | |
| | | | | | | *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 | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0390 | CHAD LEWIS | | MAINTENANCE | Regular Payroll | 03/16/22 | 991006564 | 03/24/22 | 5,496.00 |
| | | | | | | *254 E 621000 110 001 000 | | | | | 5,496.00 |
| | | | | | | *Payroll | | | | | 5,496.00 |
| INSTR IMPVMT | | | | | | | | | | | |
| 03/15/22 | PR | PREC | PARAH | ANGEL RAIN MURPHY | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006566 | 03/24/22 | 953.54 |
| | | | | | | *254 E 621000 115 001 000 | | | | | 953.54 |
| | | | | | | *Payroll | | | | | 953.54 |
| EDUC MEDIA SVCS | | | | | | | | | | | |
| | | | | | | *254 E 622000 115 000 000 | | | | | 0.00 |
| 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 |

FNC

| Date | Src | Sub | Batch | Vendor Name/Ref | PO#/Line# | Description | Inv#/Desc2 | Inv Date | Chk#/Rec# | Check Date | Amount |
|----------------|-----|------|-------|------------------------|-----------|----------------------------|-----------------|----------|-----------|------------|----------|
| 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 | | | | | | | | | | | |
| 03/15/22 | PR | PREC | PARAH | TAMMY LEE RICE | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006552 | 03/24/22 | 498.28 |
| 03/15/22 | PR | PREC | PARAH | JOSIE JESSICA GORDON | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006559 | 03/24/22 | 691.24 |
| 03/15/22 | PR | PREC | PARAH | DAVID D GALLAMORE | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006532 | 03/24/22 | 1,144.57 |
| 03/15/22 | PR | PREC | PARAH | DARLENE A FOUST | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006539 | 03/24/22 | 1,455.38 |
| 03/15/22 | PR | PREC | PARAH | HOLLY A. NATELSON | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006549 | 03/24/22 | 1,535.03 |
| 03/15/22 | PR | PREC | PARAH | REBECCA L STEPHANISHEN | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006526 | 03/24/22 | 1,372.50 |
| | | | | | | *257 E 521000 115 000 000 | | | | | 6,697.00 |
| | | | | | | *Payroll | | | | | 6,697.00 |
| EXC CHILD PGM | | | | | | | | | | | |
| | | | | | | *257 E 521000 115 101 000 | | | | | 0.00 |
| SPEC SVC PGM | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0311H | TAMARA G CHURCHES | | MEDICAID CLASSIFIED HOURLY | Regular Payroll | 03/16/22 | 991006529 | 03/24/22 | 713.45 |
| 03/15/22 | PR | PREC | Misc. | TAMARA G CHURCHES | | Misc. Pay | Regular Payroll | 03/16/22 | 991006529 | 03/24/22 | 264.00 |
| | | | | | | *257 E 616000 115 000 000 | | | | | 977.45 |
| | | | | | | *Payroll | | | | | 977.45 |
| SPEC SVC PGM | | | | | | | | | | | |
| | | | | | | *257 E 616000 115 101 000 | | | | | 0.00 |
| PRESCHOOL PGM | | | | | | | | | | | |
| | | | | | | *258 E 522000 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 |
|---------------|-----|------|-------|-------------------|-----------|----------------------------|-----------------|----------|-----------|------------|----------|
| PRESCHOOL PGM | | | | | | | | | | | |
| 03/15/22 | PR | PREC | PARAH | TAMMY LEE RICE | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006552 | 03/24/22 | 498.28 |
| | | | | | | *258 E 522000 115 103 000 | | | | | 498.28 |
| | | | | | | *Payroll | | | | | 498.28 |
| EXC CHILD PGM | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0311H | TAMARA G CHURCHES | | MEDICAID CLASSIFIED HOURLY | Regular Payroll | 03/16/22 | 991006529 | 03/24/22 | 713.45 |
| 03/15/22 | PR | PREC | Misc. | TAMARA G CHURCHES | | Misc. Pay | Regular Payroll | 03/16/22 | 991006529 | 03/24/22 | 264.00 |
| 03/15/22 | PR | PREC | 0270H | KIMBERLY GODFREY | | SP SVC CLSF HOURLY | Regular Payroll | 03/16/22 | 991006541 | 03/24/22 | 203.52 |
| 03/15/22 | PR | PREC | PARAH | KIMBERLY GODFREY | | Paraprofessional Hourly | Regular Payroll | 03/16/22 | 991006541 | 03/24/22 | 1,255.08 |
| | | | | | | *260 E 521000 115 000 000 | | | | | 2,436.05 |
| | | | | | | *Payroll | | | | | 2,436.05 |
| 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 |
| 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 |

FNC

| Date | Src | Sub | Batch | Vendor Name/Ref | PO#/Line# | Description | Inv#/Desc2 | Inv Date | Chk#/Rec# | Check Date | Amount |
|----------------|-----|------|-------|---------------------|-----------|---------------------------|-----------------|----------|-----------|------------|--------|
| ELEM PGM | | | | | | | | | | | |
| | | | | | *271 E | 512000 115 101 000 | | | | | 0.00 |
| ELEM PGM | | | | | | | | | | | |
| | | | | | *271 E | 512000 115 103 000 | | | | | 0.00 |
| SEC PGM | | | | | | | | | | | |
| 03/31/22 | PR | PREC | Misc. | COLEEN B PHELPS | | Misc. Pay | Regular Payroll | 03/16/22 | 991006641 | 03/24/22 | 300.00 |
| 03/31/22 | PR | PREC | 0602E | BARBARA RENAE LEWIS | | Title II Pay for Training | Regular Payroll | 03/16/22 | 991006636 | 03/24/22 | 300.00 |
| | | | | | *271 E | 515000 110 401 000 | | | | | 600.00 |
| | | | | | | *Payroll | | | | | 600.00 |
| SEC PGM | | | | | | | | | | | |
| | | | | | *271 E | 515000 115 401 000 | | | | | 0.00 |
| DIST ADMIN SVC | | | | | | | | | | | |
| | | | | | *271 E | 632000 110 001 000 | | | | | 0.00 |
| 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 |

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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 | | | | | | | | | | | |
| | | | | | | *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 |
| 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 |

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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 | | | | | | | | | | | |
| | | | | | | *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 | | | | | | | | | | | |
| 03/31/22 | PR | PREC | TUTOR | DANIEL R. HEALD | | INSTR IMP TUTOR | Regular Payroll | 03/16/22 | 991006635 | 03/24/22 | 75.00 |
| | | | | | | *289 E 621000 110 000 302 | | | | | 75.00 |
| | | | | | | *Payroll | | | | | 75.00 |
| INSTR IMPVMT | | | | | | | | | | | |
| | | | | | | *289 E 621000 115 000 302 | | | | | 0.00 |
| FOOD SVC PGM | | | | | | | | | | | |
| 03/15/22 | PR | PREC | 0605H | SUZY PALMER | | FOOD SERVICES HOURLY | Regular Payroll | 03/16/22 | 991006582 | 03/24/22 | 1,704.30 |
| 03/15/22 | PR | PREC | 0605H | MILCA J. POLA | | FOOD SERVICES HOURLY | Regular Payroll | 03/16/22 | 991006569 | 03/24/22 | 1,189.10 |
| 03/15/22 | PR | PREC | 0605 | RICK D PALMER | | FOOD SERVICES SALARY | Regular Payroll | 03/16/22 | 991006523 | 03/24/22 | 20.98 |
| 03/15/22 | PR | PREC | 0605H | RICK D PALMER | | FOOD SERVICES HOURLY | Regular Payroll | 03/16/22 | 991006523 | 03/24/22 | 593.84 |
| 03/15/22 | PR | PREC | 0605 | CYNTHIA L HOFF | | FOOD SERVICES SALARY | Regular Payroll | 03/16/22 | 991006560 | 03/24/22 | 18.72 |
| 03/15/22 | PR | PREC | 0605H | CYNTHIA L HOFF | | FOOD SERVICES HOURLY | Regular Payroll | 03/16/22 | 991006560 | 03/24/22 | 501.98 |
| 03/15/22 | PR | PREC | 0605 | AMBER E HALLE | | FOOD SERVICES SALARY | Regular Payroll | 03/16/22 | 991006542 | 03/24/22 | 56.15 |
| 03/15/22 | PR | PREC | 0605H | AMBER E HALLE | | FOOD SERVICES HOURLY | Regular Payroll | 03/16/22 | 991006542 | 03/24/22 | 871.56 |
| 03/15/22 | PR | PREC | 0605H | DAVID J SHAFFMASTER | | FOOD SERVICES HOURLY | Regular Payroll | 03/16/22 | 991006579 | 03/24/22 | 549.00 |
| | | | | | | *290 E 710000 115 000 000 | | | | | 5,505.63 |
| | | | | | | *Payroll | | | | | 5,505.63 |
| Total for Payroll | | | | | | | | | | | 332,827.23 |
| Grand Total | | | | | | | | | | | 332,827.23 |

Number of Accounts: 201