

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
09/15/21	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	09/21/21	991005820	09/23/21	134.41
						*100 E 512000 115 103 000					134.41
						*Payroll					134.41
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						*100 E 512000 115 103 350					0.00
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09/15/21	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	09/21/21	991005820	09/23/21	134.41
						*100 E 515000 115 401 000					134.41
						*Payroll					134.41
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						*100 E 515000 115 602 000					0.00
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09/15/21	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	09/21/21	991005834	09/23/21	709.89
						*100 E 517000 115 491 000					709.89
						*Payroll					709.89
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						*100 E 521000 115 101 000					0.00
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09/15/21	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	09/21/21	991005807	09/23/21	1,455.38
09/15/21	PR	PREC	PARAH	CAROLYN J FEEKEN		Paraprofessional Hourly	Regular Payroll	09/21/21	991005800	09/23/21	1,181.08
09/15/21	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	09/21/21	991005813	09/23/21	1,071.56
09/15/21	PR	PREC	PARAH	JENNIFER R. HAWKINS		Paraprofessional Hourly	Regular Payroll	09/21/21	991005806	09/23/21	949.40
						*100 E 521000 115 103 000					4,657.42
						*Payroll					4,657.42
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09/15/21	PR	PREC	PARAH	BEVERLY MCADOW		Paraprofessional Hourly	Regular Payroll	09/21/21	991005809	09/23/21	690.05
						*100 E 521000 115 401 000					690.05
						*Payroll					690.05
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09/15/21	PR	PREC	0190	TREY N INFANGER		ATHL/HS CERTIFIED	Regular Payroll	09/21/21	72665	09/23/21	413.75
09/15/21	PR	PREC	0190I	ASHLYN JEPPEPERSON		ATHL HS CLASSIF COACH	Regular Payroll	09/21/21	991005823	09/23/21	382.00
09/15/21	PR	PREC	0200D	CRISTY TURNER		ATHL JH EXTRA PAY-4	Regular Payroll	09/21/21	991005832	09/23/21	345.00
09/15/21	PR	PREC	0190I	MICHAEL SKYE BOLLEN		ATHL HS CLASSIF COACH	Regular Payroll	09/21/21	991005819	09/23/21	530.67
09/15/21	PR	PREC	0190I	KENNETH D MARTENS		ATHL HS CLASSIF COACH	Regular Payroll	09/21/21	72666	09/23/21	716.25
09/15/21	PR	PREC	0190H	SORA ROBIN MCCURRY		ATHL/HS HOURLY	Regular Payroll	09/21/21	72667	09/23/21	382.00
09/15/21	PR	PREC	0190I	NICHOLAS L THOMAS		ATHL HS CLASSIF COACH	Regular Payroll	09/21/21	72668	09/23/21	438.67
09/15/21	PR	PREC	0220H	CAITLIN J COLE		ATHL/JH REFS & WRKRS HOURLY	Regular Payroll	09/21/21	72664	09/23/21	115.00
						*100 E 531000 115 401 000					3,323.34
						*Payroll					3,323.34

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FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 531000 115 602 000					0.00
						*100 E 532000 115 401 000					0.00
						*100 E 611000 115 100 000					0.00
						*100 E 611000 115 101 000					0.00
09/15/21	PR	PREC	0110H	HOLLY L SMITH		HS CLSF HOURLY	Regular Payroll	09/21/21	991005829	09/23/21	1,429.06
09/30/21	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	09/21/21	991005783	09/23/21	733.83
09/30/21	PR	PREC	0110	ASHLEY C TARKALSON		HS CLSF	Regular Payroll	09/21/21	991005783	09/23/21	600.00
						*100 E 611000 115 401 000					2,762.89
						*Payroll					2,762.89
09/15/21	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	09/21/21	991005831	09/23/21	2,376.36
						*100 E 611000 115 401 002					2,376.36
						*Payroll					2,376.36
09/15/21	PR	PREC	SPEDS	TIFFANY A SIMMONS		SPED STIPEND	Regular Payroll	09/21/21	991005798	09/23/21	500.00
						*100 E 616000 115 000 000					500.00
						*Payroll					500.00
						*100 E 616000 115 101 000					0.00
09/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	09/21/21	991005789	09/23/21	547.40
						*100 E 622000 115 000 000					547.40
						*Payroll					547.40
						*100 E 622000 115 100 000					0.00
						*100 E 622000 115 101 000					0.00
09/15/21	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	09/21/21	991005805	09/23/21	1,455.38
						*100 E 622000 115 103 000					1,455.38
						*Payroll					1,455.38
09/15/21	PR	PREC	0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	09/21/21	991005817	09/23/21	1,288.63
						*100 E 622000 115 401 000					1,288.63
						*Payroll					1,288.63

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
09/15/21	PR	PREC	0310E	CHAYLIN FARRAND		Clas Admin	Regular Payroll	09/21/21	991005794	09/23/21	300.00
						*100 E 631000 115 001 000					300.00
						*Payroll					300.00
09/15/21	PR	PREC	0310	KAYLA J. BIGELOW		DIST ADM CLSF	Regular Payroll	09/21/21	991005792	09/23/21	2,173.56
09/15/21	PR	PREC	0310H	ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	09/21/21	991005830	09/23/21	109.46
						*100 E 632000 115 001 000					2,283.02
						*Payroll					2,283.02
						*100 E 632000 115 001 911					0.00
						*100 E 641000 115 100 000					0.00
						*100 E 641000 115 101 000					0.00
09/15/21	PR	PREC	0060H	CHRISTINA K MULLEN		ELEM CLASSIFIED HOURLY	Regular Payroll	09/21/21	991005810	09/23/21	1,684.20
						*100 E 641000 115 103 000					1,684.20
						*Payroll					1,684.20
09/15/21	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	09/21/21	991005787	09/23/21	559.55
09/15/21	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	09/21/21	991005787	09/23/21	2,419.20
						*100 E 641000 115 401 000					2,978.75
						*Payroll					2,978.75
09/15/21	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	09/21/21	991005797	09/23/21	596.30
09/15/21	PR	PREC	0310	CHAYLIN FARRAND		DIST ADM CLSF	Regular Payroll	09/21/21	991005794	09/23/21	2,385.02
09/30/21	PR	PREC	0310	ASHLEY C TARKALSON		DIST ADM CLSF	Regular Payroll	09/21/21	991005783	09/23/21	300.00
						*100 E 651000 115 001 000					3,281.32
						*Payroll					3,281.32
09/15/21	PR	PREC	0360H	ZACHARY WILLIAM CARRELL		CUSTODIAL HOURLY	Quick Void	09/27/21	991005799	09/23/21	-1,397.25
09/15/21	PR	PREC	0360H	ZACHARY WILLIAM CARRELL		CUSTODIAL HOURLY	Regular Payroll	09/27/21	72670	09/23/21	1,397.25
09/15/21	PR	PREC	0360H	ZACHARY WILLIAM CARRELL		CUSTODIAL HOURLY	Regular Payroll	09/21/21	991005799	09/23/21	1,397.25
09/15/21	PR	PREC	0360H	ALLEN PETRICK		CUSTODIAL HOURLY	Regular Payroll	09/21/21	991005825	09/23/21	1,750.63
09/15/21	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	09/21/21	991005833	09/23/21	1,882.36
09/15/21	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	09/21/21	991005844	09/23/21	2,204.76
09/15/21	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	09/21/21	991005828	09/23/21	2,204.76
						*100 E 661000 115 000 000					9,439.76
						*Payroll					9,439.76

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FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 661000 115 101 000					0.00
09/15/21	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	09/21/21	991005843	09/23/21	3,646.86
09/15/21	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	09/21/21	991005818	09/23/21	2,204.76
						*100 E 664000 115 000 000					5,851.62
						*Payroll					5,851.62
						*100 E 664000 115 100 000					0.00
09/15/21	PR	PREC	0400H	HAILEY PILKERTON		GROUNDS HOURLY	Regular Payroll	09/21/21	991005826	09/23/21	173.16
						*100 E 665000 115 000 000					173.16
						*Payroll					173.16
						*100 E 667000 115 000 000					0.00
						*100 E 667000 115 103 000					0.00
						*100 E 667000 115 401 000					0.00
09/15/21	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	09/21/21	991005838	09/23/21	1,428.88
09/15/21	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	09/21/21	991005796	09/23/21	75.00
09/15/21	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	09/21/21	991005796	09/23/21	876.07
09/15/21	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	09/21/21	991005839	09/23/21	660.10
09/15/21	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	09/21/21	991005835	09/23/21	4,787.47
09/15/21	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	09/21/21	991005836	09/23/21	969.35
09/15/21	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	09/21/21	991005840	09/23/21	797.13
09/15/21	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	09/21/21	991005791	09/23/21	694.93
09/15/21	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	09/21/21	991005837	09/23/21	513.87
09/15/21	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	09/21/21	991005793	09/23/21	1,152.92
						*100 E 681000 115 000 000					11,955.72
						*Payroll					11,955.72
						*100 E 681000 115 555 000					0.00
09/15/21	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	09/21/21	991005796	09/23/21	116.25
09/15/21	PR	PREC	0412H	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	09/21/21	991005796	09/23/21	140.63
09/15/21	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	09/21/21	991005838	09/23/21	195.00
09/15/21	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	09/21/21	991005837	09/23/21	345.00
09/15/21	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	09/21/21	991005839	09/23/21	877.50

Account Level

FND T FNC OBJ LOC PRJ Description

100 E 682000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
09/15/21	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	09/21/21	991005836	09/23/21	120.00
09/15/21	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	09/21/21	991005840	09/23/21	832.50
						*100 E 682000 115 401 000					2,626.88
						*Payroll					2,626.88
						*100 E 682000 115 602 000					0.00
						*100 E 682200 115 000 000					0.00
						*100 E 683000 115 100 000					0.00
						*220 E 661000 115 100 000					0.00
						*220 E 664000 115 100 000					0.00
						*233 E 515000 115 000 000					0.00
						*233 E 515000 115 000 200					0.00
						*233 E 515000 115 000 201					0.00
						*233 E 515000 115 000 202					0.00
						*233 E 515000 115 000 203					0.00
						*233 E 515000 115 000 205					0.00
						*241 E 515000 115 401 000					0.00
						*242 E 512000 115 101 000					0.00
						*242 E 512000 115 103 000					0.00
09/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	09/21/21	991005789	09/23/21	410.55
						*245 E 512000 115 103 000					410.55
						*Payroll					410.55

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*245 E 515000 115 101 000					0.00
09/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	09/21/21	991005789	09/23/21	410.55
						*245 E 515000 115 401 000					410.55
						*Payroll					410.55
09/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	09/21/21	991005789	09/23/21	1,368.50
						*245 E 622000 115 000 000					1,368.50
						*Payroll					1,368.50
						*245 E 622000 115 100 000					0.00
						*246 E 611000 115 000 000					0.00
						*246 E 611000 115 100 000					0.00
						*248 E 521000 115 100 000					0.00
						*249 E 515000 115 401 000					0.00
						*250 E 621000 115 001 000					0.00
						*251 E 512000 115 101 000					0.00
09/15/21	PR	PREC	PARAH	TONI RACHEL FITZGERALD		Paraprofessional Hourly	Regular Payroll	09/21/21	991005801	09/23/21	923.55
09/15/21	PR	PREC	PARAH	HAYLEY A PRESTON		Paraprofessional Hourly	Regular Payroll	09/21/21	72663	09/23/21	888.03
09/15/21	PR	PREC	PARAH	DAWN LOPEZ		Paraprofessional Hourly	Regular Payroll	09/21/21	991005808	09/23/21	923.55
						*251 E 512000 115 103 000					2,735.13
						*Payroll					2,735.13
						*251 E 515000 115 101 000					0.00
09/15/21	PR	PREC	PARAH	PAULA J HONEYCUTT		Paraprofessional Hourly	Regular Payroll	09/21/21	991005822	09/23/21	960.06
						*251 E 515000 115 401 000					960.06
						*Payroll					960.06
						*251 E 621000 115 000 000					0.00

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*251 E 621000 115 000 302					0.00
						*251 E 621000 115 101 000					0.00
						*251 E 621000 115 101 302					0.00
						*251 E 632000 115 001 000					0.00
						*252 E 621000 115 001 000					0.00
09/15/21	PR	PREC	PARAH	ANGEL RAIN MURPHY		Paraprofessional Hourly	Regular Payroll	09/21/21	991005824	09/23/21	882.00
						*254 E 621000 115 001 000					882.00
						*Payroll					882.00
09/15/21	PR	PREC	PARAH	DARLENE A FOUST		Paraprofessional Hourly	Regular Payroll	09/21/21	991005802	09/23/21	1,455.38
09/15/21	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	09/21/21	991005811	09/23/21	672.83
09/15/21	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	09/21/21	991005820	09/23/21	691.24
09/15/21	PR	PREC	PARAH	DAVID D GALLAMORE		Paraprofessional Hourly	Regular Payroll	09/21/21	991005795	09/23/21	1,144.57
09/15/21	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	09/21/21	991005816	09/23/21	498.28
09/15/21	PR	PREC	PARAH	REBECCA L STEPHANISHEN		Paraprofessional Hourly	Regular Payroll	09/21/21	991005790	09/23/21	1,332.05
09/15/21	PR	PREC	PARAH	KELSEY OLSON		Paraprofessional Hourly	Regular Payroll	09/21/21	991005812	09/23/21	467.04
						*257 E 521000 115 000 000					6,261.39
						*Payroll					6,261.39
						*257 E 521000 115 101 000					0.00
09/15/21	PR	PREC	0311H	TIFFANY A SIMMONS		MEDICAID CLASSIFIED HOURLY	Regular Payroll	09/21/21	991005798	09/23/21	1,306.00
						*257 E 616000 115 000 000					1,306.00
						*Payroll					1,306.00
						*257 E 616000 115 101 000					0.00
						*258 E 522000 115 101 000					0.00
09/15/21	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	09/21/21	991005816	09/23/21	498.28
						*258 E 522000 115 103 000					498.28
						*Payroll					498.28

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
09/15/21	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	09/21/21	991005803	09/23/21	1,218.57
09/15/21	PR	PREC	0311H	TIFFANY A SIMMONS		MEDICAID CLASSIFIED HOURLY	Regular Payroll	09/21/21	991005798	09/23/21	1,306.00
09/15/21	PR	PREC	PARAH	CHARITY STAR OUTEN		Paraprofessional Hourly	Regular Payroll	09/21/21	991005814	09/23/21	923.55
						*260 E 521000 115 000 000					3,448.12
						*Payroll					3,448.12
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						*260 E 521000 115 100 000					0.00
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						*261 E 515000 115 101 000					0.00
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						*261 E 515000 115 401 000					0.00
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						*262 E 621000 115 000 000					0.00
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						*271 E 512000 115 101 000					0.00
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						*271 E 512000 115 103 000					0.00
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						*271 E 515000 115 401 000					0.00
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						*272 E 515000 115 401 000					0.00
<hr/>											
						*272 E 515000 115 602 000					0.00
<hr/>											
						*276 E 515000 115 000 000					0.00
<hr/>											
						*277 E 632000 115 001 911					0.00
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						*289 E 621000 115 000 302					0.00
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09/15/21	PR	PREC	0605H	CONNIE A GANSKE		FOOD SERVICES HOURLY	Regular Payroll	09/21/21	991005788	09/23/21	36.00
09/15/21	PR	PREC	0605	AMBER E HALLE		FOOD SERVICES SALARY	Regular Payroll	09/21/21	991005804	09/23/21	33.69
09/15/21	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	09/21/21	991005804	09/23/21	871.56
09/15/21	PR	PREC	0605H	MILCA J. POLA		FOOD SERVICES HOURLY	Regular Payroll	09/21/21	991005827	09/23/21	1,189.10
09/15/21	PR	PREC	0605	KAREN WANDA RAY		FOOD SERVICES SALARY	Regular Payroll	09/21/21	991005815	09/23/21	65.50
09/15/21	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	09/21/21	991005841	09/23/21	1,704.30
09/15/21	PR	PREC	0605	RICK D PALMER		FOOD SERVICES SALARY	Regular Payroll	09/21/21	991005786	09/23/21	104.90
09/15/21	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	09/21/21	991005786	09/23/21	593.84
09/15/21	PR	PREC	0605H	JUDITH M TRACY		FOOD SERVICES HOURLY	Regular Payroll	09/21/21	991005842	09/23/21	29.94



Account Level

FND T FNC OBJ LOC PRJ Description

290 E 710000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
09/15/21	PR	PREC	0605	CYNTHIA L HOFF		FOOD SERVICES SALARY	Regular Payroll	09/21/21	991005821	09/23/21	14.04
09/15/21	PR	PREC	0605H	CYNTHIA L HOFF		FOOD SERVICES HOURLY	Regular Payroll	09/21/21	991005821	09/23/21	501.98
						*290 E 710000 115 000 000					5,144.85
						*Payroll					5,144.85

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Total for Payroll 82,580.04  
Grand Total 82,580.04

Number of Accounts: 96

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