

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/15/21	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	11/17/21	991006036	11/23/21	134.41
						*100 E 512000 115 103 000					134.41
						*Payroll					134.41
11/15/21	PR	PREC	SAFUN	TONI RACHEL FITZGERALD		FUN FRIDAY	Quick Void	11/23/21	991006016	11/23/21	-48.00
11/15/21	PR	PREC	SAFUN	TONI RACHEL FITZGERALD		FUN FRIDAY	Regular Payroll	11/23/21	72689	11/23/21	48.00
11/15/21	PR	PREC	SAFSS	DAWN LOPEZ		FRIDAY SCHOOL STAFF	Regular Payroll	11/17/21	991006023	11/23/21	48.00
11/15/21	PR	PREC	SAFUN	TONI RACHEL FITZGERALD		FUN FRIDAY	Regular Payroll	11/17/21	991006016	11/23/21	48.00
						*100 E 512000 115 103 350					96.00
						*Payroll					96.00
11/15/21	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	11/17/21	991006036	11/23/21	134.41
						*100 E 515000 115 401 000					134.41
						*Payroll					134.41
						*100 E 515000 115 602 000					0.00
11/15/21	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	11/17/21	991006051	11/23/21	709.89
						*100 E 517000 115 491 000					709.89
						*Payroll					709.89
						*100 E 521000 115 101 000					0.00
11/15/21	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	11/17/21	991006022	11/23/21	1,455.38
11/15/21	PR	PREC	0575	DEBORAH A WESTFALL		SPECIAL SERVICES CLASS HRLY	Regular Payroll	11/17/21	72686	11/23/21	3,097.50
11/15/21	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	11/17/21	991006026	11/23/21	1,071.56
11/15/21	PR	PREC	0060H	BEVERLY MCADOW		ELEM CLASSIFIED HOURLY	Regular Payroll	11/17/21	991006040	11/23/21	48.65
11/15/21	PR	PREC	PARAH	CAROLYN J FEEKEN		Paraprofessional Hourly	Regular Payroll	11/17/21	991006015	11/23/21	1,230.92
11/15/21	PR	PREC	PARAH	JENNIFER R. HAWKINS		Paraprofessional Hourly	Regular Payroll	11/17/21	991006021	11/23/21	986.06
						*100 E 521000 115 103 000					7,890.07
						*Payroll					7,890.07
11/15/21	PR	PREC	PARAH	BEVERLY MCADOW		Paraprofessional Hourly	Regular Payroll	11/17/21	991006040	11/23/21	730.24
						*100 E 521000 115 401 000					730.24
						*Payroll					730.24
11/15/21	PR	PREC	0190	JASON W. BRUCE		ATHL/HS CERTIFIED	Regular Payroll	11/17/21	991006061	11/23/21	764.00
11/15/21	PR	PREC	0190I	MICHAEL SKYE BOLLEN		ATHL HS CLASSIF COACH	Regular Payroll	11/17/21	991006032	11/23/21	530.67
11/15/21	PR	PREC	0190I	WESTLY D GANSKE		ATHL HS CLASSIF COACH	Regular Payroll	11/17/21	991006035	11/23/21	413.75

Account Level

FND T FNC OBJ LOC PRJ Description

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
11/15/21	PR	PREC	0190I	TRYSTANN KYLE OVERACKER		ATHL HS CLASSIF COACH	Regular Payroll	11/17/21	991006042	11/23/21	398.00
11/15/21	PR	PREC	0200H	DAVID D GALLAMORE		ATHL/JR HIGH HOURLY	Regular Payroll	11/17/21	991006010	11/23/21	345.00
11/15/21	PR	PREC	0190I	KENNETH D MARTENS		ATHL HS CLASSIF COACH	Regular Payroll	11/17/21	72688	11/23/21	716.25
11/15/21	PR	PREC	0190	TAMARA MATTHEWS		ATHL/HS CERTIFIED	Regular Payroll	11/17/21	991006064	11/23/21	445.75
11/15/21	PR	PREC	0190	TREY N INFANGER		ATHL/HS CERTIFIED	Regular Payroll	11/17/21	72687	11/23/21	413.75
11/15/21	PR	PREC	0190H	BENJAMIN JAMES SESSIONS		ATHL/HS HOURLY	Regular Payroll	11/17/21	991006046	11/23/21	413.75
11/15/21	PR	PREC	0190I	RICHARD G SESSIONS		ATHL HS CLASSIF COACH	Regular Payroll	11/17/21	991006013	11/23/21	764.00
11/15/21	PR	PREC	0190I	ERIC GORDON PLATZ		ATHL HS CLASSIF COACH	Regular Payroll	11/17/21	991006001	11/23/21	716.25
11/15/21	PR	PREC	0190I	ASHLYN JEPPERSON		ATHL HS CLASSIF COACH	Regular Payroll	11/17/21	991006039	11/23/21	382.00
						*100 E 531000 115 401 000					6,303.17
						*Payroll					6,303.17
<hr/>											
						*100 E 531000 115 602 000					0.00
<hr/>											
						*100 E 532000 115 401 000					0.00
<hr/>											
						*100 E 611000 115 100 000					0.00
<hr/>											
						*100 E 611000 115 101 000					0.00
<hr/>											
11/15/21	PR	PREC	0110H	HOLLY L SMITH		HS CLSF HOURLY	Regular Payroll	11/17/21	991006047	11/23/21	1,488.32
11/30/21	PR	PREC	0110	ASHLEY C TARKALSON		HS CLSF	Regular Payroll	11/17/21	991006114	11/23/21	600.00
						*100 E 611000 115 401 000					2,088.32
						*Payroll					2,088.32
<hr/>											
11/15/21	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	11/17/21	991006049	11/23/21	2,376.36
						*100 E 611000 115 401 002					2,376.36
						*Payroll					2,376.36
<hr/>											
						*100 E 616000 115 000 000					0.00
<hr/>											
						*100 E 616000 115 101 000					0.00
<hr/>											
11/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/17/21	991006003	11/23/21	547.40
						*100 E 622000 115 000 000					547.40
						*Payroll					547.40

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/15/21	PR	PREC	0290	DIANA L HARRY		MEDIA CLSF	Regular Payroll	11/17/21	991006020	11/23/21	357.69
						*100 E 622000 115 100 000					357.69
						*Payroll					357.69
						*100 E 622000 115 101 000					0.00
11/15/21	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	11/17/21	991006020	11/23/21	1,455.38
						*100 E 622000 115 103 000					1,455.38
						*Payroll					1,455.38
11/15/21	PR	PREC	0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	11/17/21	991006030	11/23/21	1,288.63
						*100 E 622000 115 401 000					1,288.63
						*Payroll					1,288.63
11/15/21	PR	PREC	0310E	CHAYLIN FARRAND		Clas Admin	Regular Payroll	11/17/21	991006009	11/23/21	300.00
						*100 E 631000 115 001 000					300.00
						*Payroll					300.00
11/15/21	PR	PREC	0310H	ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	11/17/21	991006048	11/23/21	116.76
11/15/21	PR	PREC	0310	KAYLA J. BIGELOW		DIST ADM CLSF	Regular Payroll	11/17/21	991006006	11/23/21	2,173.56
						*100 E 632000 115 001 000					2,290.32
						*Payroll					2,290.32
						*100 E 632000 115 001 911					0.00
						*100 E 641000 115 100 000					0.00
						*100 E 641000 115 101 000					0.00
11/15/21	PR	PREC	0060H	CHRISTINA K MULLEN		ELEM CLASSIFIED HOURLY	Regular Payroll	11/17/21	991006024	11/23/21	1,684.20
						*100 E 641000 115 103 000					1,684.20
						*Payroll					1,684.20
11/15/21	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	11/17/21	991006002	11/23/21	2,419.20
11/15/21	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	11/17/21	991006002	11/23/21	559.55
						*100 E 641000 115 401 000					2,978.75
						*Payroll					2,978.75

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/15/21	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	11/17/21	991006012	11/23/21	801.00
11/15/21	PR	PREC	0310	CHAYLIN FARRAND		DIST ADM CLSF	Regular Payroll	11/17/21	991006009	11/23/21	2,385.02
11/30/21	PR	PREC	0310	ASHLEY C TARKALSON		DIST ADM CLSF	Regular Payroll	11/17/21	991006114	11/23/21	300.00
						*100 E 651000 115 001 000					3,486.02
						*Payroll					3,486.02
11/15/21	PR	PREC	0360H	ZACHARY WILLIAM CARRELL		CUSTODIAL HOURLY	Regular Payroll	11/17/21	991006014	11/23/21	1,379.48
11/15/21	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	11/17/21	991006063	11/23/21	2,204.76
11/15/21	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	11/17/21	991006050	11/23/21	1,882.36
11/15/21	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	11/17/21	991006045	11/23/21	2,204.76
11/15/21	PR	PREC	0360H	DAVID D FITZGERALD		CUSTODIAL HOURLY	Regular Payroll	11/17/21	991006034	11/23/21	1,577.97
11/15/21	PR	PREC	0360H	ALLEN PETRICK		CUSTODIAL HOURLY	Regular Payroll	11/17/21	991006043	11/23/21	1,060.50
						*100 E 661000 115 000 000					10,309.83
						*Payroll					10,309.83
						*100 E 661000 115 101 000					0.00
11/15/21	PR	PREC	0390S	KENT R HOLDEN		Maint Sub	Regular Payroll	11/17/21	991005999	11/23/21	120.00
11/15/21	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	11/17/21	991006031	11/23/21	2,272.36
11/15/21	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	11/17/21	991006062	11/23/21	3,646.86
						*100 E 664000 115 000 000					6,039.22
						*Payroll					6,039.22
						*100 E 664000 115 100 000					0.00
						*100 E 665000 115 000 000					0.00
						*100 E 667000 115 000 000					0.00
						*100 E 667000 115 103 000					0.00
						*100 E 667000 115 401 000					0.00
11/15/21	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	11/17/21	991006057	11/23/21	1,180.07
11/15/21	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	11/17/21	991006033	11/23/21	104.10
11/15/21	PR	PREC	0410H	JESSE S WHITLEY		TRANSPORTATION HOURLY	Regular Payroll	11/17/21	991006058	11/23/21	45.82
11/15/21	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	11/17/21	991006055	11/23/21	1,915.90
11/15/21	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	11/17/21	991006008	11/23/21	1,581.47
11/15/21	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	11/17/21	991006005	11/23/21	1,042.39

Account Level

FND T FNC OBJ LOC PRJ Description

100 E 681000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/15/21	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	11/17/21	991006011	11/23/21	1,346.34
11/15/21	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	11/17/21	991006056	11/23/21	966.00
11/15/21	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	11/17/21	991006011	11/23/21	75.00
11/15/21	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	11/17/21	991006054	11/23/21	1,604.04
11/15/21	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	11/17/21	991006052	11/23/21	4,787.47
11/15/21	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	11/17/21	991006053	11/23/21	1,781.28
*100 E 681000 115 000 000											16,429.88
*Payroll											16,429.88
*100 E 681000 115 555 000											0.00
11/15/21	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/21	991006057	11/23/21	945.00
11/15/21	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	11/17/21	991006057	11/23/21	292.50
11/15/21	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/21	991006055	11/23/21	138.75
11/15/21	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/21	991006056	11/23/21	525.00
11/15/21	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/21	991006011	11/23/21	416.25
11/15/21	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/21	991006008	11/23/21	161.25
11/15/21	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/21	991006054	11/23/21	157.50
11/15/21	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/21	991006053	11/23/21	105.00
*100 E 682000 115 401 000											2,741.25
*Payroll											2,741.25
*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

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
Date	Src	Sub	Batch	Vendor Name/Ref							
						*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
11/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/17/21	991006003	11/23/21	410.55
						*245 E 512000 115 103 000					410.55
						*Payroll					410.55
						*245 E 515000 115 101 000					0.00
11/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/17/21	991006003	11/23/21	410.55
						*245 E 515000 115 401 000					410.55
						*Payroll					410.55
11/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/17/21	991006003	11/23/21	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

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*251 E 512000 115 101 000					0.00
11/15/21	PR	PREC	PARAH	TONI RACHEL FITZGERALD		Paraprofessional Hourly	Quick Void	11/23/21	991006016	11/23/21	-960.06
11/15/21	PR	PREC	PARAH	TONI RACHEL FITZGERALD		Paraprofessional Hourly	Regular Payroll	11/23/21	72689	11/23/21	960.06
11/15/21	PR	PREC	PARAH	TONI RACHEL FITZGERALD		Paraprofessional Hourly	Regular Payroll	11/17/21	991006016	11/23/21	960.06
11/15/21	PR	PREC	PARAH	HAYLEY A PRESTON		Paraprofessional Hourly	Regular Payroll	11/17/21	991006028	11/23/21	923.55
11/15/21	PR	PREC	PARAH	DAWN LOPEZ		Paraprofessional Hourly	Regular Payroll	11/17/21	991006023	11/23/21	960.06
						*251 E 512000 115 103 000					2,843.67
						*Payroll					2,843.67
						*251 E 515000 115 101 000					0.00
11/15/21	PR	PREC	PARAH	PAULA J HONEYCUTT		Paraprofessional Hourly	Regular Payroll	11/17/21	991006038	11/23/21	996.57
						*251 E 515000 115 401 000					996.57
						*Payroll					996.57
						*251 E 621000 115 000 000					0.00
						*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
11/15/21	PR	PREC	PARAH	ANGEL RAIN MURPHY		Paraprofessional Hourly	Regular Payroll	11/17/21	991006041	11/23/21	953.54
						*254 E 621000 115 001 000					953.54
						*Payroll					953.54
11/15/21	PR	PREC	PARAH	DAVID D GALLAMORE		Paraprofessional Hourly	Regular Payroll	11/17/21	991006010	11/23/21	1,144.57
11/15/21	PR	PREC	PARAH	DARLENE A FOUST		Paraprofessional Hourly	Regular Payroll	11/17/21	991006017	11/23/21	1,455.38
11/15/21	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	11/17/21	991006025	11/23/21	672.83
11/15/21	PR	PREC	PARAH	REBECCA L STEPHANISHEN		Paraprofessional Hourly	Regular Payroll	11/17/21	991006004	11/23/21	1,372.50
11/15/21	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	11/17/21	991006029	11/23/21	498.28
11/15/21	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	11/17/21	991006036	11/23/21	691.24
						*257 E 521000 115 000 000					5,834.80

Account Level

FND T FNC OBJ LOC PRJ Description

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
						*Payroll					5,834.80
						*257 E 521000 115 101 000					0.00
11/15/21	PR	PREC	0311H	TAMARA G CHURCHES		MEDICAID CLASSIFIED HOURLY	Regular Payroll	11/17/21	991006007	11/23/21	680.40
						*257 E 616000 115 000 000					680.40
						*Payroll					680.40
						*257 E 616000 115 101 000					0.00
						*258 E 522000 115 101 000					0.00
11/15/21	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	11/17/21	991006029	11/23/21	498.28
						*258 E 522000 115 103 000					498.28
						*Payroll					498.28
11/15/21	PR	PREC	0270H	KIMBERLY GODFREY		SP SVC CLSF HOURLY	Regular Payroll	11/17/21	991006018	11/23/21	209.88
11/15/21	PR	PREC	PARAH	CHARITY STAR OUTEN		Paraprofessional Hourly	Regular Payroll	11/17/21	991006027	11/23/21	549.06
11/15/21	PR	PREC	0311H	TAMARA G CHURCHES		MEDICAID CLASSIFIED HOURLY	Regular Payroll	11/17/21	991006007	11/23/21	680.40
11/15/21	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	11/17/21	991006018	11/23/21	1,255.08
						*260 E 521000 115 000 000					2,694.42
						*Payroll					2,694.42
						*260 E 521000 115 100 000					0.00
						*261 E 515000 115 101 000					0.00
						*261 E 515000 115 401 000					0.00
						*262 E 621000 115 000 000					0.00
						*271 E 512000 115 101 000					0.00
						*271 E 512000 115 103 000					0.00
						*271 E 515000 115 401 000					0.00



Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*272 E 515000 115 401 000					0.00
						*272 E 515000 115 602 000					0.00
						*276 E 515000 115 000 000					0.00
11/15/21	PR	PREC	CARES	TONI RACHEL FITZGERALD		Cares/Idaho rebound	Quick Void	11/23/21	991006016	11/23/21	-150.00
11/15/21	PR	PREC	CARES	TONI RACHEL FITZGERALD		Cares/Idaho rebound	Regular Payroll	11/23/21	72689	11/23/21	150.00
11/15/21	PR	PREC	CARES	DANA BIGELOW		Cares/Idaho rebound	Regular Payroll	11/17/21	991006031	11/23/21	140.00
11/15/21	PR	PREC	CARES	ZACHARY WILLIAM CARRELL		Cares/Idaho rebound	Regular Payroll	11/17/21	991006014	11/23/21	140.00
11/15/21	PR	PREC	CARES	VICTORIA REYES		Cares/Idaho rebound	Regular Payroll	11/17/21	991006045	11/23/21	140.00
11/15/21	PR	PREC	CARES	KIMBERLY GODFREY		Cares/Idaho rebound	Regular Payroll	11/17/21	991006018	11/23/21	150.00
11/15/21	PR	PREC	CARES	LISA M MARLER		Cares/Idaho rebound	Regular Payroll	11/17/21	991006063	11/23/21	140.00
11/15/21	PR	PREC	CARES	DEBBIE JAKOVAC		Cares/Idaho rebound	Regular Payroll	11/17/21	991006022	11/23/21	150.00
11/15/21	PR	PREC	COVID	REBECCA L STEPHANISHEN		COVID RELATED	Regular Payroll	11/17/21	991006004	11/23/21	2,175.00
11/15/21	PR	PREC	CARES	STEVEN L YATES		Cares/Idaho rebound	Regular Payroll	11/17/21	991006050	11/23/21	140.00
11/15/21	PR	PREC	CARES	EVELYN M BUHLER		Cares/Idaho rebound	Regular Payroll	11/17/21	991006002	11/23/21	200.00
11/15/21	PR	PREC	CARES	DAVID D GALLAMORE		Cares/Idaho rebound	Regular Payroll	11/17/21	991006010	11/23/21	300.00
11/15/21	PR	PREC	CARES	DARLENE A FOUST		Cares/Idaho rebound	Regular Payroll	11/17/21	991006017	11/23/21	150.00
11/15/21	PR	PREC	CARES	ALLEN PETRICK		Cares/Idaho rebound	Regular Payroll	11/17/21	991006043	11/23/21	100.00
11/15/21	PR	PREC	CARES	KRISTEN OLSON		Cares/Idaho rebound	Regular Payroll	11/17/21	991006026	11/23/21	150.00
11/15/21	PR	PREC	CARES	ERIC J TARKALSON		Cares/Idaho rebound	Regular Payroll	11/17/21	991006049	11/23/21	500.00
11/15/21	PR	PREC	CARES	CHAYLIN FARRAND		Cares/Idaho rebound	Regular Payroll	11/17/21	991006009	11/23/21	100.00
11/15/21	PR	PREC	CARES	HOLLY A. NATELSON		Cares/Idaho rebound	Regular Payroll	11/17/21	991006025	11/23/21	150.00
11/15/21	PR	PREC	CARES	HAYLEY A PRESTON		Cares/Idaho rebound	Regular Payroll	11/17/21	991006028	11/23/21	150.00
11/15/21	PR	PREC	CARES	DAVID D FITZGERALD		Cares/Idaho rebound	Regular Payroll	11/17/21	991006034	11/23/21	100.00
11/15/21	PR	PREC	CARES	TONI RACHEL FITZGERALD		Cares/Idaho rebound	Regular Payroll	11/17/21	991006016	11/23/21	150.00
11/15/21	PR	PREC	CARES	HOLLY L SMITH		Cares/Idaho rebound	Regular Payroll	11/17/21	991006047	11/23/21	200.00
11/15/21	PR	PREC	CARES	PAULA J HONEYCUTT		Cares/Idaho rebound	Regular Payroll	11/17/21	991006038	11/23/21	225.00
11/15/21	PR	PREC	CARES	TAMMY LEE RICE		Cares/Idaho rebound	Regular Payroll	11/17/21	991006029	11/23/21	150.00
11/15/21	PR	PREC	CARES	JOSIE JESSICA GORDON		Cares/Idaho rebound	Regular Payroll	11/17/21	991006036	11/23/21	150.00
11/15/21	PR	PREC	CARES	CAROLYN J FEEKEN		Cares/Idaho rebound	Regular Payroll	11/17/21	991006015	11/23/21	150.00
11/15/21	PR	PREC	CARES	JENNIFER R. HAWKINS		Cares/Idaho rebound	Regular Payroll	11/17/21	991006021	11/23/21	150.00
11/15/21	PR	PREC	CARES	KAYLA J. BIGELOW		Cares/Idaho rebound	Regular Payroll	11/17/21	991006006	11/23/21	100.00
11/15/21	PR	PREC	CARES	CHRISTINA K MULLEN		Cares/Idaho rebound	Regular Payroll	11/17/21	991006024	11/23/21	200.00
11/15/21	PR	PREC	CARES	BEVERLY MCADOW		Cares/Idaho rebound	Regular Payroll	11/17/21	991006040	11/23/21	150.00
11/15/21	PR	PREC	CARES	DAWN LOPEZ		Cares/Idaho rebound	Regular Payroll	11/17/21	991006023	11/23/21	150.00
11/15/21	PR	PREC	CARES	ANGEL RAIN MURPHY		Cares/Idaho rebound	Regular Payroll	11/17/21	991006041	11/23/21	600.00
11/15/21	PR	PREC	CARES	ROBERT L. LEWIS		Cares/Idaho rebound	Regular Payroll	11/17/21	991006062	11/23/21	140.00

Account Level

FND T FNC OBJ LOC PRJ Description

277 E 632000 115 001 911 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*277 E 632000 115 001 911					7,590.00
						*Payroll					7,590.00
<hr/>											
						*289 E 621000 115 000 302					0.00
<hr/>											
11/15/21	PR	PREC	0605	RICK D PALMER		FOOD SERVICES SALARY	Regular Payroll	11/17/21	991006000	11/23/21	356.66
11/15/21	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	11/17/21	991006000	11/23/21	593.84
11/15/21	PR	PREC	0605H	MILCA J. POLA		FOOD SERVICES HOURLY	Regular Payroll	11/17/21	991006044	11/23/21	1,189.10
11/15/21	PR	PREC	0605H	CYNTHIA L HOFF		FOOD SERVICES HOURLY	Regular Payroll	11/17/21	991006037	11/23/21	501.98
11/15/21	PR	PREC	0605S	JUDITH M TRACY		FOOD SERVICE SUBSTITUTES	Regular Payroll	11/17/21	991006060	11/23/21	214.57
11/15/21	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	11/17/21	991006059	11/23/21	1,704.30
11/15/21	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	11/17/21	991006019	11/23/21	871.56
						*290 E 710000 115 000 000					5,432.01
						*Payroll					5,432.01
<hr/>											
						Total for Payroll					100,084.73
						Grand Total					100,084.73

Number of Accounts: 96

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