

Account Level

FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
12/15/21	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	12/20/21	991006209	12/23/21	134.41
						*100 E 512000 115 103 000					134.41
						*Payroll					134.41
12/15/21	PR	PREC	SAFUN	TONI RACHEL FITZGERALD		FUN FRIDAY	Quick Void	12/21/21	991006190	12/23/21	-96.00
12/15/21	PR	PREC	SAFUN	TONI RACHEL FITZGERALD		FUN FRIDAY	Regular Payroll	12/21/21	991006247	12/23/21	96.00
12/15/21	PR	PREC	SAFUN	DAWN LOPEZ		FUN FRIDAY	Regular Payroll	12/20/21	991006197	12/23/21	96.00
12/15/21	PR	PREC	SAFUN	TONI RACHEL FITZGERALD		FUN FRIDAY	Regular Payroll	12/20/21	991006190	12/23/21	96.00
						*100 E 512000 115 103 350					192.00
						*Payroll					192.00
12/15/21	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	12/20/21	991006209	12/23/21	134.41
						*100 E 515000 115 401 000					134.41
						*Payroll					134.41
						*100 E 515000 115 602 000					0.00
12/15/21	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	12/20/21	991006221	12/23/21	709.89
						*100 E 517000 115 491 000					709.89
						*Payroll					709.89
						*100 E 521000 115 101 000					0.00
12/15/21	PR	PREC	PARAH	CAROLYN J FEEKEN		Paraprofessional Hourly	Regular Payroll	12/20/21	991006189	12/23/21	1,230.92
12/15/21	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	12/20/21	991006200	12/23/21	1,071.56
12/15/21	PR	PREC	0575	DEBORAH A WESTFALL		SPECIAL SERVICES CLASS HRLY	Regular Payroll	12/20/21	991006203	12/23/21	2,380.00
12/15/21	PR	PREC	PARAH	JASON A CROWNOVER		Paraprofessional Hourly	Regular Payroll	12/20/21	991006188	12/23/21	798.69
12/15/21	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	12/20/21	991006196	12/23/21	1,455.38
12/15/21	PR	PREC	PARAH	JENNIFER R. HAWKINS		Paraprofessional Hourly	Regular Payroll	12/20/21	991006195	12/23/21	986.06
						*100 E 521000 115 103 000					7,922.61
						*Payroll					7,922.61
12/15/21	PR	PREC	PARAH	BEVERLY MCADOW		Paraprofessional Hourly	Regular Payroll	12/20/21	991006212	12/23/21	948.68
						*100 E 521000 115 401 000					948.68
						*Payroll					948.68
12/15/21	PR	PREC	0190I	ASHLYN JEPPEPERSON		ATHL HS CLASSIF COACH	Regular Payroll	01/03/22	72692	12/31/21	382.00
12/15/21	PR	PREC	0190	TAMARA MATTHEWS		ATHL/HS CERTIFIED	Regular Payroll	12/20/21	991006233	12/23/21	445.75
12/15/21	PR	PREC	0190I	ERIC GORDON PLATZ		ATHL HS CLASSIF COACH	Regular Payroll	12/20/21	991006174	12/23/21	716.25

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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
12/15/21	PR	PREC	0190	JASON W. BRUCE		ATHL/HS CERTIFIED	Regular Payroll	12/20/21	991006230	12/23/21	764.00
12/15/21	PR	PREC	0190E	EVELYN M BUHLER		ATHL/HS EXTRA PAY	Regular Payroll	12/20/21	991006175	12/23/21	180.00
12/15/21	PR	PREC	0190H	BENJAMIN JAMES SESSIONS		ATHL HS HOURLY	Regular Payroll	12/20/21	991006216	12/23/21	413.75
12/15/21	PR	PREC	0190I	RICHARD G SESSIONS		ATHL HS CLASSIF COACH	Regular Payroll	12/20/21	991006186	12/23/21	764.00
12/15/21	PR	PREC	0200H	DAVID D GALLAMORE		ATHL/JR HIGH HOURLY	Regular Payroll	12/20/21	991006183	12/23/21	345.00
12/15/21	PR	PREC	0190I	WESTLY D GANSKE		ATHL HS CLASSIF COACH	Regular Payroll	12/20/21	991006208	12/23/21	413.75
12/15/21	PR	PREC	0190I	RICHARD G SESSIONS		ATHL HS CLASSIF COACH	Quick Void	12/21/21	991006013	11/23/21	-764.00
12/15/21	PR	PREC	0190I	RICHARD G SESSIONS		ATHL HS CLASSIF COACH	Regular Payroll	12/21/21	991006248	12/23/21	764.00
						*100 E 531000 115 401 000					4,424.50
						*Payroll					4,424.50
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						*100 E 531000 115 602 000					0.00
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						*100 E 532000 115 401 000					0.00
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						*100 E 611000 115 100 000					0.00
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						*100 E 611000 115 101 000					0.00
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12/15/21	PR	PREC	0110H	HOLLY L SMITH		HS CLSF HOURLY	Regular Payroll	12/20/21	991006217	12/23/21	1,488.32
12/31/21	PR	PREC	0110	ASHLEY C TARKALSON		HS CLSF	Regular Payroll	12/20/21	991006170	12/23/21	600.00
						*100 E 611000 115 401 000					2,088.32
						*Payroll					2,088.32
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12/15/21	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	12/20/21	991006219	12/23/21	2,376.36
						*100 E 611000 115 401 002					2,376.36
						*Payroll					2,376.36
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						*100 E 616000 115 000 000					0.00
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						*100 E 616000 115 101 000					0.00
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12/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	12/20/21	991006176	12/23/21	547.40
						*100 E 622000 115 000 000					547.40
						*Payroll					547.40
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						*100 E 622000 115 100 000					0.00

Account Level											
FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 622000 115 101 000					0.00
12/15/21	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	12/20/21	991006194	12/23/21	1,455.38
						*100 E 622000 115 103 000					1,455.38
						*Payroll					1,455.38
12/15/21	PR	PREC	0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	12/20/21	991006204	12/23/21	1,288.63
						*100 E 622000 115 401 000					1,288.63
						*Payroll					1,288.63
12/15/21	PR	PREC	0310E	CHAYLIN FARRAND		Clas Admin	Regular Payroll	12/20/21	991006182	12/23/21	300.00
						*100 E 631000 115 001 000					300.00
						*Payroll					300.00
12/15/21	PR	PREC	0310	KAYLA J. BIGELOW		DIST ADM CLSF	Regular Payroll	12/20/21	991006179	12/23/21	2,173.56
12/15/21	PR	PREC	0310H	ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	12/20/21	991006218	12/23/21	126.49
						*100 E 632000 115 001 000					2,300.05
						*Payroll					2,300.05
						*100 E 632000 115 001 911					0.00
						*100 E 641000 115 100 000					0.00
						*100 E 641000 115 101 000					0.00
12/15/21	PR	PREC	0060H	CHRISTINA K MULLEN		ELEM CLASSIFIED HOURLY	Regular Payroll	12/20/21	991006198	12/23/21	1,684.20
						*100 E 641000 115 103 000					1,684.20
						*Payroll					1,684.20
12/15/21	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	12/20/21	991006175	12/23/21	2,419.20
12/15/21	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	12/20/21	991006175	12/23/21	559.55
						*100 E 641000 115 401 000					2,978.75
						*Payroll					2,978.75
12/15/21	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	12/20/21	991006185	12/23/21	720.90
12/15/21	PR	PREC	0310	CHAYLIN FARRAND		DIST ADM CLSF	Regular Payroll	12/20/21	991006182	12/23/21	2,385.02
12/31/21	PR	PREC	0310	ASHLEY C TARKALSON		DIST ADM CLSF	Regular Payroll	12/20/21	991006170	12/23/21	300.00
						*100 E 651000 115 001 000					3,405.92
						*Payroll					3,405.92

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FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
12/15/21	PR	PREC	0360H	ALLEN PETRICK		CUSTODIAL HOURLY	Quick Void	01/03/22	72690	12/23/21	-808.00
12/15/21	PR	PREC	0360H	ALLEN PETRICK		CUSTODIAL HOURLY	Regular Payroll	01/03/22	991006265	12/23/21	808.00
12/15/21	PR	PREC	0360H	DAVID D FITZGERALD		CUSTODIAL HOURLY	Regular Payroll	12/20/21	991006207	12/23/21	1,770.83
12/15/21	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	12/20/21	991006232	12/23/21	2,272.36
12/15/21	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	12/20/21	991006215	12/23/21	3,222.36
12/15/21	PR	PREC	0360H	ALLEN PETRICK		CUSTODIAL HOURLY	Regular Payroll	12/20/21	72690	12/23/21	808.00
12/15/21	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	12/20/21	991006220	12/23/21	1,946.50
12/15/21	PR	PREC	0360H	ZACHARY WILLIAM CARRELL		CUSTODIAL HOURLY	Regular Payroll	12/20/21	991006187	12/23/21	336.87
						*100 E 661000 115 000 000					10,356.92
						*Payroll					10,356.92
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						*100 E 661000 115 101 000					0.00
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12/15/21	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	12/20/21	991006205	12/23/21	2,339.96
12/15/21	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	12/20/21	991006231	12/23/21	3,646.86
						*100 E 664000 115 000 000					5,986.82
						*Payroll					5,986.82
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						*100 E 664000 115 100 000					0.00
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						*100 E 665000 115 000 000					0.00
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12/15/21	PR	PREC	0411H	JASON A CROWNOVER		CROSSING GUARD HOURLY	Regular Payroll	12/20/21	991006188	12/23/21	132.90
						*100 E 667000 115 000 000					132.90
						*Payroll					132.90
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						*100 E 667000 115 103 000					0.00
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						*100 E 667000 115 401 000					0.00
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12/15/21	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	12/20/21	991006224	12/23/21	1,786.53
12/15/21	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	12/20/21	991006184	12/23/21	75.00
12/15/21	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	12/20/21	991006225	12/23/21	2,113.13
12/15/21	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	12/20/21	991006227	12/23/21	1,269.94
12/15/21	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	12/20/21	991006178	12/23/21	764.42
12/15/21	PR	PREC	0410H	JESSE S WHITLEY		TRANSPORTATION HOURLY	Regular Payroll	12/20/21	991006228	12/23/21	196.35
12/15/21	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	12/20/21	991006181	12/23/21	1,331.17
12/15/21	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	12/20/21	991006206	12/23/21	41.64
12/15/21	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	12/20/21	991006226	12/23/21	913.68

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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
12/15/21	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	12/20/21	991006222	12/23/21	4,787.47
12/15/21	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	12/20/21	991006223	12/23/21	2,071.25
12/15/21	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	12/20/21	991006184	12/23/21	1,353.92
						*100 E 681000 115 000 000					16,704.50
						*Payroll					16,704.50
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						*100 E 681000 115 555 000					0.00
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12/15/21	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	12/20/21	991006224	12/23/21	180.00
12/15/21	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	12/20/21	991006227	12/23/21	286.88
12/15/21	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	12/20/21	991006227	12/23/21	528.75
12/15/21	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	12/20/21	991006226	12/23/21	540.00
12/15/21	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	12/20/21	991006184	12/23/21	675.00
12/15/21	PR	PREC	0412H	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	12/20/21	991006184	12/23/21	73.13
						*100 E 682000 115 401 000					2,283.76
						*Payroll					2,283.76
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						*100 E 682000 115 602 000					0.00
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						*100 E 682200 115 000 000					0.00
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						*100 E 683000 115 100 000					0.00
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						*220 E 661000 115 100 000					0.00
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						*220 E 664000 115 100 000					0.00
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						*233 E 515000 115 000 000					0.00
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						*233 E 515000 115 000 202					0.00
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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 115 000 205					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
12/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	12/20/21	991006176	12/23/21	410.55
						*245 E 512000 115 103 000					410.55
						*Payroll					410.55
						*245 E 515000 115 101 000					0.00
12/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	12/20/21	991006176	12/23/21	410.55
						*245 E 515000 115 401 000					410.55
						*Payroll					410.55
12/15/21	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	12/20/21	991006176	12/23/21	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
12/15/21	PR	PREC	PARAH	TONI RACHEL FITZGERALD		Paraprofessional Hourly	Quick Void	12/21/21	991006190	12/23/21	-1,635.32
12/15/21	PR	PREC	PARAH	TONI RACHEL FITZGERALD		Paraprofessional Hourly	Regular Payroll	12/21/21	991006247	12/23/21	1,791.00
12/15/21	PR	PREC	PARAH	TONI RACHEL FITZGERALD		Paraprofessional Hourly	Regular Payroll	12/20/21	991006190	12/23/21	1,635.32

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FND T FNC OBJ LOC PRJ Description

251 E 512000 115 103 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
12/15/21	PR	PREC	PARAH	DAWN LOPEZ		Paraprofessional Hourly	Regular Payroll	12/20/21	991006197	12/23/21	960.06
12/15/21	PR	PREC	PARAH	HAYLEY A PRESTON		Paraprofessional Hourly	Regular Payroll	12/20/21	991006201	12/23/21	923.55
						*251 E 512000 115 103 000					3,674.61
						*Payroll					3,674.61
						*251 E 515000 115 101 000					0.00
12/15/21	PR	PREC	PARAH	PAULA J HONEYCUTT		Paraprofessional Hourly	Regular Payroll	12/20/21	991006211	12/23/21	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
12/15/21	PR	PREC	PARAH	ANGEL RAIN MURPHY		Paraprofessional Hourly	Regular Payroll	12/20/21	991006213	12/23/21	953.54
						*254 E 621000 115 001 000					953.54
						*Payroll					953.54
12/15/21	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	12/20/21	991006202	12/23/21	498.28
12/15/21	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	12/20/21	991006199	12/23/21	672.83
12/15/21	PR	PREC	PARAH	DARLENE A FOUST		Paraprofessional Hourly	Regular Payroll	12/20/21	991006191	12/23/21	1,455.38
12/15/21	PR	PREC	PARAH	DAVID D GALLAMORE		Paraprofessional Hourly	Regular Payroll	12/20/21	991006183	12/23/21	1,144.57
12/15/21	PR	PREC	PARAH	REBECCA L STEPHANISHEN		Paraprofessional Hourly	Regular Payroll	12/20/21	991006177	12/23/21	1,372.50
12/15/21	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	12/20/21	991006209	12/23/21	691.24
						*257 E 521000 115 000 000					5,834.80
						*Payroll					5,834.80
						*257 E 521000 115 101 000					0.00

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FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
12/15/21	PR	PREC	0311H	TAMARA G CHURCHES		MEDICAID CLASSIFIED HOURLY	Regular Payroll	12/20/21	991006180	12/23/21	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
12/15/21	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	12/20/21	991006202	12/23/21	498.28
						*258 E 522000 115 103 000					498.28
						*Payroll					498.28
12/15/21	PR	PREC	0311H	TAMARA G CHURCHES		MEDICAID CLASSIFIED HOURLY	Regular Payroll	12/20/21	991006180	12/23/21	680.40
12/15/21	PR	PREC	0270H	KIMBERLY GODFREY		SP SVC CLSF HOURLY	Regular Payroll	12/20/21	991006192	12/23/21	241.68
12/15/21	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	12/20/21	991006192	12/23/21	1,255.08
						*260 E 521000 115 000 000					2,177.16
						*Payroll					2,177.16
						*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
						*272 E 515000 115 401 000					0.00
						*272 E 515000 115 602 000					0.00
						*276 E 515000 115 000 000					0.00

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FND T FNC	OBJ	LOC	PRJ	Description	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*277 E 632000 115 001 911					0.00
						*289 E 621000 115 000 302					0.00
12/15/21	PR	PREC	0605H	CYNTHIA L HOFF		FOOD SERVICES HOURLY	Regular Payroll	12/20/21	991006210	12/23/21	501.98
12/15/21	PR	PREC	0605	RICK D PALMER		FOOD SERVICES SALARY	Regular Payroll	12/20/21	991006173	12/23/21	377.64
12/15/21	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	12/20/21	991006173	12/23/21	593.84
12/15/21	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	12/20/21	991006229	12/23/21	1,704.30
12/15/21	PR	PREC	0605	MILCA J. POLA		FOOD SERVICES SALARY	Regular Payroll	12/20/21	991006214	12/23/21	23.94
12/15/21	PR	PREC	0605H	MILCA J. POLA		FOOD SERVICES HOURLY	Regular Payroll	12/20/21	991006214	12/23/21	1,189.10
12/15/21	PR	PREC	0605H	DAVID J SHAFFMASTER		FOOD SERVICES HOURLY	Regular Payroll	12/20/21	991006226	12/23/21	364.50
12/15/21	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	12/20/21	991006193	12/23/21	871.56
						*290 E 710000 115 000 000					5,626.86
						*Payroll					5,626.86
Total for Payroll											90,988.23
Grand Total											90,988.23

Number of Accounts: 96

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