

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											
04/30/22	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006650	04/25/22	4,680.00
04/30/22	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006662	04/25/22	4,680.00
04/30/22	PR	PREC	0030	KRYSTAL D. SMITH		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006669	04/25/22	4,641.42
04/30/22	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006655	04/25/22	4,006.00
04/30/22	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006651	04/25/22	3,721.75
04/30/22	PR	PREC	0635	STACEY L MURPHY		GIFTED & TALENTED TEACHER	Regular Payroll	04/19/22	991006690	04/25/22	208.34
04/30/22	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006671	04/25/22	4,239.17
04/30/22	PR	PREC	0030	BREANNA M KOERNER		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006661	04/25/22	3,364.08
04/30/22	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	04/19/22	991006656	04/25/22	4,680.00
04/30/22	PR	PREC	0030	MALLORI J WING		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006673	04/25/22	3,582.58
04/30/22	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006648	04/25/22	4,006.00
04/30/22	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006663	04/25/22	3,582.58
04/30/22	PR	PREC	0030	KELSEY R MCKINNEY		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006664	04/25/22	3,582.58
04/30/22	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006649	04/25/22	4,995.92
						*100 E 512000 110 103 000					53,970.42
						*Payroll					53,970.42
ELEM PGM											
						*100 E 512000 110 103 001					0.00
ELEM PGM											
04/30/22	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	04/19/22	991006660	04/25/22	3,582.58
04/30/22	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	04/19/22	991006659	04/25/22	4,680.00
						*100 E 512000 110 103 111					8,262.58
						*Payroll					8,262.58
ELEM PGM											
04/30/22	PR	PREC	SAFUN	KAREN L SORBY-WIRTH		FUN FRIDAY	Regular Payroll	04/19/22	991006670	04/25/22	180.50
04/30/22	PR	PREC	SAFUN	LAURIE D DUPREE		FUN FRIDAY	Regular Payroll	04/19/22	991006658	04/25/22	190.00
04/30/22	PR	PREC	0010	KAREN L SORBY-WIRTH		K-GAR CERT	Regular Payroll	04/19/22	991006670	04/25/22	3,582.58
						*100 E 512000 110 103 350					3,953.08
						*Payroll					3,953.08

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*100 E 512000 110 602 000					0.00
ELEM PGM											
04/15/22	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	04/19/22	991006738	04/25/22	134.41
						*100 E 512000 115 103 000					134.41
						*Payroll					134.41
ELEM PGM											
04/15/22	PR	PREC	SAFUN	DAWN LOPEZ		FUN FRIDAY	Regular Payroll	04/19/22	991006725	04/25/22	48.00
04/15/22	PR	PREC	SAFUN	CAROLYN J FEEKEN		FUN FRIDAY	Regular Payroll	04/19/22	991006716	04/25/22	48.00
						*100 E 512000 115 103 350					96.00
						*Payroll					96.00
SEC PGM											
						*100 E 515000 110 001 000					0.00
SEC PGM											
						*100 E 515000 110 100 000					0.00
SEC PGM											
04/30/22	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	04/19/22	991006692	04/25/22	4,641.42
04/30/22	PR	PREC	0090	ASHLEY C TARKALSON		HS CERT	Regular Payroll	04/19/22	991006697	04/25/22	3,364.08
04/30/22	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	04/19/22	991006679	04/25/22	4,680.00
04/30/22	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	04/19/22	991006696	04/25/22	4,641.42
04/30/22	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	04/19/22	991006677	04/25/22	4,680.00
04/30/22	PR	PREC	0090	HOLLIS K TROUGHTON		HS CERT	Regular Payroll	04/19/22	991006699	04/25/22	3,582.58
04/30/22	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	04/19/22	991006678	04/25/22	3,135.60
04/30/22	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	04/19/22	991006686	04/25/22	4,680.00
04/30/22	PR	PREC	0090	PHILIP R GOODELL III		HS CERT	Regular Payroll	04/19/22	991006687	04/25/22	4,473.67
04/30/22	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	04/19/22	991006674	04/25/22	4,387.08
04/30/22	PR	PREC	0090	SHANIA NELSON		HS CERT	Regular Payroll	04/19/22	991006691	04/25/22	3,364.08
04/30/22	PR	PREC	0635	STACEY L MURPHY		GIFTED & TALENTED TEACHER	Regular Payroll	04/19/22	991006690	04/25/22	208.33
04/30/22	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	04/19/22	991006685	04/25/22	1,930.63
04/30/22	PR	PREC	0090	DANIEL R. HEALD		HS CERT	Regular Payroll	04/19/22	991006688	04/25/22	2,792.19
04/30/22	PR	PREC	0090	CONSUELO IRENE FRY-BELLAMY		HS CERT	Regular Payroll	04/19/22	991006684	04/25/22	3,497.14
04/30/22	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	04/19/22	991006653	04/25/22	4,006.00
04/30/22	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	04/19/22	991006700	04/25/22	2,003.00
04/30/22	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	04/19/22	991006689	04/25/22	4,680.00

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100 E 515000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
04/30/22	PR	PREC	0090E	BRETT DICKERSON		HS CERT	Regular Payroll	04/19/22	991006683	04/25/22	382.00
04/30/22	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	04/19/22	991006683	04/25/22	3,587.17
04/30/22	PR	PREC	0100	LESLIE A. DESCHAIINE		7TH & 8TH CERT	Regular Payroll	04/19/22	991006682	04/25/22	4,312.00
04/30/22	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	04/19/22	991006681	04/25/22	4,680.00
04/30/22	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	04/19/22	991006695	04/25/22	4,815.42
						*100 E 515000 110 401 000					82,523.81
						*Payroll					82,523.81
SEC PGM											
						*100 E 515000 110 401 001					0.00
SEC PGM											
						*100 E 515000 110 401 002					0.00
SEC PGM											
						*100 E 515000 110 415 000					0.00
SEC PGM											
						*100 E 515000 110 602 000					0.00
SEC PGM											
						*100 E 515000 110 915 000					0.00
SEC PGM											
04/15/22	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	04/19/22	991006738	04/25/22	134.41
						*100 E 515000 115 401 000					134.41
						*Payroll					134.41
SEC PGM											
						*100 E 515000 115 602 000					0.00
ALT SCHOOL PGM											
04/30/22	PR	PREC	0090	DANIEL R. HEALD		HS CERT	Regular Payroll	04/19/22	991006688	04/25/22	571.89
04/30/22	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	04/19/22	991006700	04/25/22	2,003.00
						*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											
04/15/22	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	04/19/22	991006752	04/25/22	709.89
						*100 E 517000 115 491 000					709.89
						*Payroll					709.89
EXC CHILD PGM											
						*100 E 521000 110 101 000					0.00
EXC CHILD PGM											
04/30/22	PR	PREC	0170	MARCELLA A RICH		EXC CHILD CERT	Regular Payroll	04/19/22	991006668	04/25/22	3,364.08
04/30/22	PR	PREC	0170	KIM L UNREIN		EXC CHILD CERT	Regular Payroll	04/19/22	991006672	04/25/22	1,791.29
04/30/22	PR	PREC	0030	ANNA C COOPER		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006657	04/25/22	3,582.58
						*100 E 521000 110 103 000					8,737.95
						*Payroll					8,737.95
EXC CHILD PGM											
04/30/22	PR	PREC	0170	KIM L UNREIN		EXC CHILD CERT	Regular Payroll	04/19/22	991006672	04/25/22	1,791.29
04/30/22	PR	PREC	0170	STACEY L MURPHY		EXC CHILD CERT	Regular Payroll	04/19/22	991006690	04/25/22	3,582.58
04/30/22	PR	PREC	0170	STEPHANIE DAWN TAYLOR		EXC CHILD CERT	Regular Payroll	04/19/22	991006698	04/25/22	2,989.02
						*100 E 521000 110 401 000					8,362.89
						*Payroll					8,362.89
EXC CHILD PGM											
						*100 E 521000 115 101 000					0.00
EXC CHILD PGM											
04/15/22	PR	PREC	PARAH	JASON A CROWNOVER		Paraprofessional Hourly	Regular Payroll	04/19/22	991006713	04/25/22	798.69
04/15/22	PR	PREC	PARAH	CAROLYN J FEEKEN		Paraprofessional Hourly	Regular Payroll	04/19/22	991006716	04/25/22	1,218.57
04/15/22	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	04/19/22	991006724	04/25/22	1,455.38
04/15/22	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	04/19/22	991006727	04/25/22	1,071.56
04/15/22	PR	PREC	PARAH	KORI D HAMILTON		Paraprofessional Hourly	Regular Payroll	04/19/22	991006721	04/25/22	702.00
04/15/22	PR	PREC	PARAH	JENNIFER R. HAWKINS		Paraprofessional Hourly	Regular Payroll	04/19/22	991006723	04/25/22	818.22
04/15/22	PR	PREC	0575	DEBORAH A WESTFALL		SPECIAL SERVICES CLASS HRLY	Regular Payroll	04/19/22	991006730	04/25/22	2,940.00
04/15/22	PR	PREC	PARAH	LEASA DAVIS		Paraprofessional Hourly	Regular Payroll	04/19/22	991006714	04/25/22	337.50
						*100 E 521000 115 103 000					9,341.92
						*Payroll					9,341.92
EXC CHILD PGM											
04/15/22	PR	PREC	PARAH	BEVERLY MCADOW		Paraprofessional Hourly	Regular Payroll	04/19/22	991006743	04/25/22	663.20

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100 E 521000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 521000 115 401 000					663.20
						*Payroll					663.20
PRESCHOOL PGM											
						*100 E 522000 110 101 000					0.00
PRESCHOOL PGM											
04/30/22	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	04/19/22	991006654	04/25/22	4,995.92
						*100 E 522000 110 922 000					4,995.92
						*Payroll					4,995.92
INTSCHOL COMP											
04/30/22	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	04/19/22	991006678	04/25/22	1,544.40
04/30/22	PR	PREC	0190	JEREMY S BURGESS		ATHL/HS CERTIFIED	Regular Payroll	04/19/22	991006678	04/25/22	225.00
04/30/22	PR	PREC	0200	KELSEY R MCKINNEY		ATHL/JR HIGH CERT	Regular Payroll	04/19/22	991006664	04/25/22	238.67
04/30/22	PR	PREC	0190	SEAN M. MCKINNEY		ATHL/HS CERTIFIED	Regular Payroll	04/19/22	991006653	04/25/22	986.67
04/30/22	PR	PREC	0190	BRIDGET SEVERE		ATHL/HS CERTIFIED	Regular Payroll	04/19/22	991006695	04/25/22	396.00
04/30/22	PR	PREC	0200	RUSSELL CHINSKE		ATHL/JR HIGH CERT	Regular Payroll	04/19/22	991006656	04/25/22	283.00
						*100 E 531000 110 401 000					3,673.74
						*Payroll					3,673.74
INTSCHOL COMP											
						*100 E 531000 110 602 000					0.00
INTSCHOL COMP											
04/15/22	PR	PREC	0210E	CRAIG LARSON		ATHL & REFS EXTRA PAY	Regular Payroll	04/19/22	72704	04/25/22	180.00
04/15/22	PR	PREC	0190	ERIC J TARKALSON		ATHL/HS CERTIFIED	Regular Payroll	04/19/22	991006750	04/25/22	986.67
04/15/22	PR	PREC	0190I	NICHOLAS L THOMAS		ATHL HS CLASSIF COACH	Regular Payroll	04/19/22	72705	04/25/22	396.00
04/15/22	PR	PREC	0190H	MICHAEL W LANE		ATHL/HS HOURLY	Regular Payroll	04/19/22	991006741	04/25/22	891.33
04/15/22	PR	PREC	0190I	HANNAH O'CONNOR		ATHL HS CLASSIF COACH	Regular Payroll	04/19/22	991006745	04/25/22	795.67
04/15/22	PR	PREC	0190I	DANIELLE ALDOUS		ATHL HS CLASSIF COACH	Regular Payroll	04/19/22	991006731	04/25/22	396.00
						*100 E 531000 115 401 000					3,645.67
						*Payroll					3,645.67
INTSCHOL COMP											
						*100 E 531000 115 602 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SCH ACTIV PGM											
						*100 E 532000 110 101 000					0.00
SCH ACTIV PGM											
04/30/22	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006667	04/25/22	3,721.75
						*100 E 532000 110 103 120					3,721.75
						*Payroll					3,721.75
SCH ACTIV PGM											
04/30/22	PR	PREC	0230	JOHN E ANDERSON		ACTIVITY CERTIFIED	Regular Payroll	04/19/22	991006674	04/25/22	1,125.00
						*100 E 532000 110 401 000					1,125.00
						*Payroll					1,125.00
SCH ACTIV PGM											
04/15/22	PR	PREC	0230	DYLAN BREWER		ACTIVITY CERTIFIED	Regular Payroll	04/19/22	991006735	04/25/22	500.00
04/15/22	PR	PREC	0230	JULEAH C. DAVIDSON		ACTIVITY CERTIFIED	Regular Payroll	04/19/22	72702	04/25/22	500.00
						*100 E 532000 115 401 000					1,000.00
						*Payroll					1,000.00
AGH											
04/30/22	PR	PREC	0240	MOLLY MCNEVIN		AGH CERT	Regular Payroll	04/19/22	991006665	04/25/22	1,682.04
04/30/22	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	04/19/22	991006693	04/25/22	5,377.77
04/30/22	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	04/19/22	991006694	04/25/22	4,996.18
						*100 E 611000 110 000 000					12,055.99
						*Payroll					12,055.99
AGH											
						*100 E 611000 110 100 000					0.00
AGH											
						*100 E 611000 115 100 000					0.00
AGH											
						*100 E 611000 115 101 000					0.00
AGH											
04/15/22	PR	PREC	0110H	HOLLY L SMITH		HS CLSF HOURLY	Regular Payroll	04/19/22	991006748	04/25/22	1,488.32
04/30/22	PR	PREC	0110	ASHLEY C TARKALSON		HS CLSF	Regular Payroll	04/19/22	991006697	04/25/22	600.00
						*100 E 611000 115 401 000					2,088.32

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100 E 611000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					2,088.32
AGH											
04/15/22	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	04/19/22	991006750	04/25/22	2,376.36
						*100 E 611000 115 401 002					2,376.36
						*Payroll					2,376.36
SPEC SVC PGM											
04/30/22	PR	PREC	SPEDD	EILEEN T HOLDEN		SPECIAL ED DIRECTOR	Regular Payroll	04/19/22	991006652	04/25/22	1,090.91
						*100 E 616000 110 000 000					1,090.91
						*Payroll					1,090.91
SPEC SVC PGM											
						*100 E 616000 110 101 000					0.00
SPEC SVC PGM											
						*100 E 616000 115 000 000					0.00
SPEC SVC PGM											
						*100 E 616000 115 101 000					0.00
EDUC MEDIA SVCS											
04/15/22	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/19/22	991006703	04/25/22	547.40
						*100 E 622000 115 000 000					547.40
						*Payroll					547.40
EDUC MEDIA SVCS											
						*100 E 622000 115 100 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 115 101 000					0.00
EDUC MEDIA SVCS											
04/15/22	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	04/19/22	991006722	04/25/22	1,455.38
						*100 E 622000 115 103 000					1,455.38
						*Payroll					1,455.38

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EDUC MEDIA SVCS											
04/15/22	PR	PREC	0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	04/19/22	991006732	04/25/22	1,288.63
						*100 E 622000 115 401 000					1,288.63
						*Payroll					1,288.63
BOARD OF ED SVC											
04/15/22	PR	PREC	0310E	CHAYLIN FARRAND		Clas Admin	Regular Payroll	04/19/22	991006709	04/25/22	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											
04/30/22	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	04/19/22	991006652	04/25/22	4,416.67
04/30/22	PR	PREC	0300E	EILEEN T HOLDEN		DIST ADMN EXTRA	Regular Payroll	04/19/22	991006652	04/25/22	340.58
04/30/22	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	04/19/22	991006675	04/25/22	8,833.33
04/30/22	PR	PREC	0300E	CHRIS P BORN		DIST ADMN EXTRA	Regular Payroll	04/19/22	991006675	04/25/22	681.25
						*100 E 632000 110 001 000					14,271.83
						*Payroll					14,271.83
DIST ADMIN SVC											
						*100 E 632000 110 001 911					0.00
DIST ADMIN SVC											
						*100 E 632000 110 100 000					0.00
DIST ADMIN SVC											
04/15/22	PR	PREC	0310H	ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	04/19/22	991006749	04/25/22	107.03
04/15/22	PR	PREC	0310	KAYLA J. BIGELOW		DIST ADM CLSF	Regular Payroll	04/19/22	991006706	04/25/22	2,284.24
						*100 E 632000 115 001 000					2,391.27
						*Payroll					2,391.27
DIST ADMIN SVC											
						*100 E 632000 115 001 911					0.00
SCH ADMIN SVC											
						*100 E 641000 110 100 000					0.00



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SCH ADMIN SVC											
04/30/22	PR	PREC	0320	JILL R PATTON		SCHL ADM CERT	Regular Payroll	04/19/22	991006666	04/25/22	6,222.92
						*100 E 641000 110 103 000					6,222.92
						*Payroll					6,222.92
SCH ADMIN SVC											
04/30/22	PR	PREC	0320	RUSTAN BRADSHAW		SCHL ADM CERT	Regular Payroll	04/19/22	991006676	04/25/22	6,398.92
						*100 E 641000 110 401 000					6,398.92
						*Payroll					6,398.92
SCH ADMIN SVC											
						*100 E 641000 115 100 000					0.00
SCH ADMIN SVC											
						*100 E 641000 115 101 000					0.00
SCH ADMIN SVC											
04/15/22	PR	PREC	0060H	CHRISTINA K MULLEN		ELEM CLASSIFIED HOURLY	Regular Payroll	04/19/22	991006726	04/25/22	1,684.20
						*100 E 641000 115 103 000					1,684.20
						*Payroll					1,684.20
SCH ADMIN SVC											
04/15/22	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	04/19/22	991006702	04/25/22	2,419.20
04/15/22	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	04/19/22	991006702	04/25/22	559.55
						*100 E 641000 115 401 000					2,978.75
						*Payroll					2,978.75
BSN ADMIN SVC											
04/15/22	PR	PREC	0310	CHAYLIN FARRAND		DIST ADM CLSF	Regular Payroll	04/19/22	991006709	04/25/22	2,535.82
04/15/22	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	04/19/22	991006712	04/25/22	275.90
04/30/22	PR	PREC	0310	ASHLEY C TARKALSON		DIST ADM CLSF	Regular Payroll	04/19/22	991006697	04/25/22	300.00
						*100 E 651000 115 001 000					3,111.72
						*Payroll					3,111.72
BLDG CARE											
04/15/22	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	04/19/22	991006751	04/25/22	1,946.50
04/15/22	PR	PREC	0360H	DAVID D FITZGERALD		CUSTODIAL HOURLY	Regular Payroll	04/19/22	991006737	04/25/22	1,649.63
04/15/22	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	04/19/22	991006762	04/25/22	2,272.36
04/15/22	PR	PREC	0360H	ANALIA CAROLA OVEJERO		CUSTODIAL HOURLY	Regular Payroll	04/19/22	991006746	04/25/22	1,314.00

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100 E 661000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
04/15/22	PR	PREC	0360H	SCOTT BENTZ		CUSTODIAL HOURLY	Regular Payroll	04/19/22	991006733	04/25/22	486.00
						*100 E 661000 115 000 000					7,668.49
						*Payroll					7,668.49
BLDG CARE											
						*100 E 661000 115 101 000					0.00
MAINT-STU OCC											
04/15/22	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	04/19/22	991006761	04/25/22	5,719.89
04/15/22	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	04/19/22	991006734	04/25/22	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											
04/15/22	PR	PREC	0411H	JASON A CROWNOVER		CROSSING GUARD HOURLY	Regular Payroll	04/19/22	991006713	04/25/22	132.90
						*100 E 667000 115 000 000					132.90
						*Payroll					132.90
SECURITY/SAFETY											
						*100 E 667000 115 103 000					0.00
SECURITY/SAFETY											
						*100 E 667000 115 401 000					0.00
PUPIL 2 SCHOOL											
04/15/22	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	04/19/22	991006755	04/25/22	1,272.66
04/15/22	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	04/19/22	991006754	04/25/22	1,507.87
04/15/22	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	04/19/22	991006711	04/25/22	1,149.13
04/15/22	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	04/19/22	991006705	04/25/22	903.40
04/15/22	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	04/19/22	991006736	04/25/22	48.58
04/15/22	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	04/19/22	991006758	04/25/22	679.91
04/15/22	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	04/19/22	991006708	04/25/22	1,448.74

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100 E 681000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
04/15/22	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	04/19/22	991006756	04/25/22	1,686.48
04/15/22	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	04/19/22	991006757	04/25/22	853.30
04/15/22	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	04/19/22	991006711	04/25/22	75.00
04/15/22	PR	PREC	0410H	JESSE S WHITLEY		TRANSPORTATION HOURLY	Regular Payroll	04/19/22	991006759	04/25/22	32.73
04/15/22	PR	PREC	0410H	BEVERLY MCADOW		TRANSPORTATION HOURLY	Regular Payroll	04/19/22	991006743	04/25/22	21.89
04/15/22	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	04/19/22	991006753	04/25/22	4,787.47
*100 E 681000 115 000 000											14,467.16
*Payroll											14,467.16

PUPIL 2 SCHOOL

\*100 E 681000 115 555 000 0.00

PUPIL ATHL TRAN

04/15/22	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/19/22	991006756	04/25/22	135.00
04/15/22	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/19/22	991006758	04/25/22	48.75
04/15/22	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/19/22	991006708	04/25/22	225.00
04/15/22	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/19/22	991006756	04/25/22	337.50
04/15/22	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/19/22	991006757	04/25/22	337.50
04/15/22	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/19/22	991006711	04/25/22	165.00
*100 E 682000 115 401 000											1,248.75
*Payroll											1,248.75

PUPIL ATHL TRAN

\*100 E 682000 115 602 000 0.00

PUPIL SAS TRANS

\*100 E 682200 115 000 000 0.00

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

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
04/30/22	PR	PREC	0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	04/19/22	991006680	04/25/22	4,680.00
04/30/22	PR	PDED	6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	04/19/22	991006680	04/25/22	-225.00
						*231 E 515000 110 401 000					4,455.00
						*Payroll					4,455.00
<hr/>											
SEC PGM						*233 E 515000 110 000 000					0.00
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SEC PGM						*233 E 515000 110 000 203					0.00
<hr/>											
SEC PGM						*233 E 515000 115 000 000					0.00
<hr/>											
SEC PGM						*233 E 515000 115 000 200					0.00
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SEC PGM						*233 E 515000 115 000 201					0.00
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SEC PGM						*233 E 515000 115 000 202					0.00
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SEC PGM						*233 E 515000 115 000 203					0.00
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SEC PGM						*233 E 515000 115 000 205					0.00
<hr/>											
ELEM PGM						*235 E 512000 110 101 000					0.00
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ELEM PGM						*235 E 512000 110 103 000					0.00
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SEC PGM						*235 E 515000 110 101 000					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
SEC PGM											
*235 E 515000 110 401 000											
0.00											

SEC PGM										
*236 E 515000 110 602 000										
0.00										

SEC PGM											
04/30/22	PR	PREC	IMEN2	RUSTAN BRADSHAW		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006676	04/25/22	600.00
04/30/22	PR	PREC	IMEN2	STEPHANIE DAWN TAYLOR		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006698	04/25/22	600.00
04/30/22	PR	PREC	IMEN2	HEATHER A. PEKUS		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006693	04/25/22	600.00
04/30/22	PR	PREC	IMEN2	JOHN E ANDERSON		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006674	04/25/22	600.00
04/30/22	PR	PREC	IMEN	SHANIA NELSON		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/19/22	991006691	04/25/22	1,200.00
04/30/22	PR	PREC	IMEN2	SHANIA NELSON		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006691	04/25/22	600.00
04/30/22	PR	PREC	IMEN2	DANIEL R. HEALD		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006688	04/25/22	600.00
04/30/22	PR	PREC	IMEN2	BRADY M BEVER		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006700	04/25/22	600.00
04/30/22	PR	PREC	IMEN	TRACY L BURGESS		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/19/22	991006679	04/25/22	2,200.00
04/30/22	PR	PREC	IMEN	DENISE A BRASWELL		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/19/22	991006677	04/25/22	2,200.00
04/30/22	PR	PREC	IMEN2	DUSTIN J. PACE		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006692	04/25/22	600.00
04/30/22	PR	PREC	IMEN2	DENISE A BRASWELL		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006677	04/25/22	600.00
04/30/22	PR	PREC	IMEN2	JEREMY S BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006678	04/25/22	600.00
04/30/22	PR	PREC	IMEN2	FRANK W GARRETT		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006686	04/25/22	600.00
04/30/22	PR	PREC	IMEN	KATIE L COOPER		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/19/22	991006680	04/25/22	1,700.00
04/30/22	PR	PREC	IMEN2	BRETT DICKERSON		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006683	04/25/22	600.00
04/30/22	PR	PREC	IMEN2	TRACY L BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006679	04/25/22	600.00
04/30/22	PR	PREC	IMEN2	SEAN M. MCKINNEY		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006653	04/25/22	600.00
04/30/22	PR	PREC	IMEN2	BARBARA RENAE LEWIS		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006689	04/25/22	300.00
04/30/22	PR	PREC	IMEN2	LESLIE A. DESCHAIINE		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006682	04/25/22	600.00
04/30/22	PR	PREC	IMEN2	DEBORAH J CRISPIN		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006681	04/25/22	600.00
04/30/22	PR	PREC	IMEN2	KATIE L COOPER		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/19/22	991006680	04/25/22	600.00
04/30/22	PR	PREC	IMEN	BRIDGET SEVERE		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/19/22	991006695	04/25/22	1,700.00
*240 E 515000 110 401 000											
*Payroll											
19,500.00											

SEC PGM											
04/30/22	PR	PREC	0420H	JENNIFER LEE PLATT		DRIVERS ED HOURLY	Regular Payroll	04/19/22	991006667	04/25/22	720.00
04/30/22	PR	PREC	0421H	JENNIFER LEE PLATT		DRIVER ED CLASSROOM	Regular Payroll	04/19/22	991006667	04/25/22	300.00
04/30/22	PR	PREC	0420H	TAYLOR L VANDENEYKEL		DRIVERS ED HOURLY	Regular Payroll	04/19/22	991006651	04/25/22	140.00
04/30/22	PR	PREC	0421H	TAYLOR L VANDENEYKEL		DRIVER ED CLASSROOM	Regular Payroll	04/19/22	991006651	04/25/22	50.00
*241 E 515000 110 401 000											
1,210.00											

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241 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
						*Payroll					1,210.00
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SEC PGM						*241 E 515000 115 401 000					0.00
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ELEM PGM						*242 E 512000 110 101 000					0.00
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ELEM PGM						*242 E 512000 110 103 000					0.00
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ELEM PGM						*242 E 512000 115 101 000					0.00
<hr/>											
ELEM PGM						*242 E 512000 115 103 000					0.00
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ELEM PGM	04/15/22	PR	PREC 0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/19/22	991006703	04/25/22	410.55
						*245 E 512000 115 103 000					410.55
						*Payroll					410.55
<hr/>											
SEC PGM						*245 E 515000 115 101 000					0.00
<hr/>											
SEC PGM	04/15/22	PR	PREC 0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/19/22	991006703	04/25/22	410.55
						*245 E 515000 115 401 000					410.55
						*Payroll					410.55
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EDUC MEDIA SVCS	04/15/22	PR	PREC 0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/19/22	991006703	04/25/22	1,368.50
						*245 E 622000 115 000 000					1,368.50
						*Payroll					1,368.50
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EDUC MEDIA SVCS						*245 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
AGH						*246 E 611000 115 000 000					0.00
AGH						*246 E 611000 115 100 000					0.00
EXC CHILD PGM						*248 E 521000 115 100 000					0.00
SEC PGM						*249 E 515000 110 401 000					0.00
SEC PGM						*249 E 515000 115 401 000					0.00
INSTR IMPVMT						*250 E 621000 110 001 000					0.00
INSTR IMPVMT						*250 E 621000 115 001 000					0.00
ELEM PGM						*251 E 512000 110 101 000					0.00
ELEM PGM	04/30/22	PR	PREC 0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	04/19/22	991006658	04/25/22	4,473.67
						*251 E 512000 110 103 000					4,473.67
						*Payroll					4,473.67
ELEM PGM						*251 E 512000 115 101 000					0.00
ELEM PGM	04/15/22	PR	PREC PARAH	HAYLEY A PRESTON		Paraprofessional Hourly	Regular Payroll	04/19/22	991006728	04/25/22	923.55
	04/15/22	PR	PREC PARAH	DAWN LOPEZ		Paraprofessional Hourly	Regular Payroll	04/19/22	991006725	04/25/22	960.06
	04/15/22	PR	PREC PARAH	CHEYENNE MARIE DAY		Paraprofessional Hourly	Regular Payroll	04/19/22	991006715	04/25/22	771.39
	04/15/22	PR	PREC PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	04/19/22	991006718	04/25/22	254.36
						*251 E 512000 115 103 000					2,909.36
						*Payroll					2,909.36

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
						*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											
04/15/22	PR	PREC	PARAH	PAULA J HONEYCUTT		Paraprofessional Hourly	Regular Payroll	04/19/22	991006740	04/25/22	996.57
						*251 E 515000 115 401 000					996.57
						*Payroll					996.57
INSTR IMPVMT											
						*251 E 621000 110 000 302					0.00
INSTR IMPVMT											
						*251 E 621000 110 101 302					0.00
INSTR IMPVMT											
						*251 E 621000 115 000 000					0.00
INSTR IMPVMT											
						*251 E 621000 115 000 302					0.00
INSTR IMPVMT											
						*251 E 621000 115 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 115 101 302					0.00
DIST ADMIN SVC											
04/30/22	PR	PREC	FPROG	EILEEN T HOLDEN		FED PROGRAMS STIPEND	Regular Payroll	04/19/22	991006652	04/25/22	1,000.00
						*251 E 632000 110 001 000					1,000.00
						*Payroll					1,000.00
DIST ADMIN SVC											
						*251 E 632000 115 001 000					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
INSTR IMPVMT											
						*252 E 621000 110 001 000					0.00

INSTR IMPVMT											
						*252 E 621000 115 001 000					0.00

ELEM PGM											
						*254 E 512000 110 103 000					0.00

SEC PGM											
04/30/22	PR	PREC	1404	MEREDITH A. GALVAN		SB1404	Regular Payroll	04/19/22	991006685	04/25/22	500.00
04/30/22	PR	PREC	1404	CONSUELO IRENE FRY-BELLAMY		SB1404	Regular Payroll	04/19/22	991006684	04/25/22	300.00
						*254 E 515000 110 401 000					800.00
						*Payroll					800.00

EXC CHILD PGM											
						*254 E 521000 110 000 000					0.00

EXC CHILD PGM											
04/15/22	PR	PREC	1404	JOSIE JESSICA GORDON		SB1404	Regular Payroll	04/19/22	991006738	04/25/22	430.00
04/15/22	PR	PREC	1404	TAMMY LEE RICE		SB1404	Regular Payroll	04/19/22	991006729	04/25/22	430.00
04/15/22	PR	PREC	1404	HAYLEY A PRESTON		SB1404	Regular Payroll	04/19/22	991006728	04/25/22	430.00
04/15/22	PR	PREC	1404	CAROLYN J FEEKEN		SB1404	Regular Payroll	04/19/22	991006716	04/25/22	430.00
04/15/22	PR	PREC	1404	CHEYENNE MARIE DAY		SB1404	Regular Payroll	04/19/22	991006715	04/25/22	700.00
04/15/22	PR	PREC	1404	JENNIFER R. HAWKINS		SB1404	Regular Payroll	04/19/22	991006723	04/25/22	430.00
04/15/22	PR	PREC	1404	DARLENE A FOUST		SB1404	Regular Payroll	04/19/22	991006717	04/25/22	430.00
04/15/22	PR	PREC	1404	JASON A CROWNOVER		SB1404	Regular Payroll	04/19/22	991006713	04/25/22	430.00
04/15/22	PR	PREC	1404	DEBBIE JAKOVAC		SB1404	Regular Payroll	04/19/22	991006724	04/25/22	430.00
04/15/22	PR	PREC	1404	PAULA J HONEYCUTT		SB1404	Regular Payroll	04/19/22	991006740	04/25/22	430.00
04/15/22	PR	PREC	1404	BEVERLY MCADOW		SB1404	Regular Payroll	04/19/22	991006743	04/25/22	590.00
04/15/22	PR	PREC	1404	KRISTEN OLSON		SB1404	Regular Payroll	04/19/22	991006727	04/25/22	430.00
04/15/22	PR	PREC	1404	DAVID D GALLAMORE		SB1404	Regular Payroll	04/19/22	991006710	04/25/22	400.00
04/15/22	PR	PREC	1404	DAWN LOPEZ		SB1404	Regular Payroll	04/19/22	991006725	04/25/22	430.00
04/15/22	PR	PREC	1404	DONNA M GEBHARDT		SB1404	Regular Payroll	04/19/22	991006718	04/25/22	800.00
04/15/22	PR	PREC	1404	KIMBERLY GODFREY		SB1404	Regular Payroll	04/19/22	991006719	04/25/22	430.00
04/15/22	PR	PREC	1404	KORI D HAMILTON		SB1404	Regular Payroll	04/19/22	991006721	04/25/22	430.00
04/15/22	PR	PREC	1404	DEBORAH A WESTFALL		SB1404	Regular Payroll	04/19/22	991006730	04/25/22	750.00
04/15/22	PR	PREC	1404	REBECCA L STEPHANISHEN		SB1404	Regular Payroll	04/19/22	991006704	04/25/22	430.00
04/15/22	PR	PREC	1404	ANGEL RAIN MURPHY		SB1404	Regular Payroll	04/19/22	991006744	04/25/22	430.00

FNC

254 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
						*254 E 521000 115 000 000					9,690.00
						*Payroll					9,690.00
AGH											
04/30/22	PR	PREC	1404	MOLLY MCNEVIN		SB1404	Regular Payroll	04/19/22	991006665	04/25/22	500.00
						*254 E 611000 110 000 000					500.00
						*Payroll					500.00
AGH											
04/15/22	PR	PREC	1404	ERIC J TARKALSON		SB1404	Regular Payroll	04/19/22	991006750	04/25/22	220.00
04/15/22	PR	PREC	1404	HOLLY L SMITH		SB1404	Regular Payroll	04/19/22	991006748	04/25/22	210.00
						*254 E 611000 115 000 000					430.00
						*Payroll					430.00
INSTR IMPVMT											
04/15/22	PR	PREC	0390	CHAD LEWIS		MAINTENANCE	Regular Payroll	04/19/22	991006742	04/25/22	5,862.40
						*254 E 621000 110 001 000					5,862.40
						*Payroll					5,862.40
INSTR IMPVMT											
04/15/22	PR	PREC	PARAH	ANGEL RAIN MURPHY		Paraprofessional Hourly	Regular Payroll	04/19/22	991006744	04/25/22	953.54
						*254 E 621000 115 001 000					953.54
						*Payroll					953.54
EDUC MEDIA SVCS											
04/15/22	PR	PREC	1404	DIANA L HARRY		SB1404	Regular Payroll	04/19/22	991006722	04/25/22	430.00
04/15/22	PR	PREC	1404	TODD NELSON		SB1404	Regular Payroll	04/19/22	991006703	04/25/22	190.00
04/15/22	PR	PREC	1404	SHYLA A BARRETT		SB1404	Regular Payroll	04/19/22	991006732	04/25/22	430.00
						*254 E 622000 115 000 000					1,050.00
						*Payroll					1,050.00
DIST ADMIN SVC											
04/30/22	PR	PREC	1404	EILEEN T HOLDEN		SB1404	Regular Payroll	04/19/22	991006652	04/25/22	520.00
						*254 E 632000 110 001 000					520.00
						*Payroll					520.00
DIST ADMIN SVC											
04/15/22	PR	PREC	1404	ELE TARKALSON		SB1404	Regular Payroll	04/19/22	991006749	04/25/22	900.00

FNC

254 E 632000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
04/15/22	PR	PREC	1404	PAMELA A FABENY		SB1404	Regular Payroll	04/19/22	991006752	04/25/22	640.00
04/15/22	PR	PREC	1404	TAMARA G CHURCHES		SB1404	Regular Payroll	04/19/22	991006707	04/25/22	200.00
04/15/22	PR	PREC	1404	JANET L SEHER		SB1404	Regular Payroll	04/19/22	991006712	04/25/22	830.00
*254 E 632000 115 000 000											2,570.00
*Payroll											2,570.00

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											
04/15/22	PR	PREC	1404	EVELYN M BUHLER		SB1404	Regular Payroll	04/19/22	991006702	04/25/22	190.00
04/15/22	PR	PREC	1404	CHRISTINA K MULLEN		SB1404	Regular Payroll	04/19/22	991006726	04/25/22	190.00
*254 E 641000 115 000 000											380.00
*Payroll											380.00

BLDG CARE											
04/15/22	PR	PREC	1404	SCOTT BENTZ		SB1404	Regular Payroll	04/19/22	991006733	04/25/22	620.00
04/15/22	PR	PREC	1404	BENJAMIN EDWARD HOLMES		SB1404	Regular Payroll	04/19/22	72703	04/25/22	1,000.00
*254 E 661000 115 000 000											1,620.00
*Payroll											1,620.00

MAINT-STU OCC											
*254 E 664000 115 000 000											0.00

PUPIL 2 SCHOOL											
04/15/22	PR	PREC	1404	KATHY TOLMAN		SB1404	Regular Payroll	04/19/22	991006705	04/25/22	640.00
04/15/22	PR	PREC	1404	DIANE BALDWIN		SB1404	Regular Payroll	04/19/22	991006754	04/25/22	630.00
04/15/22	PR	PREC	1404	JOSHUA TOLMAN		SB1404	Regular Payroll	04/19/22	991006758	04/25/22	630.00
04/15/22	PR	PREC	1404	PAUL FISHER		SB1404	Regular Payroll	04/19/22	991006755	04/25/22	630.00
04/15/22	PR	PREC	1404	STEPHEN A FABENY		SB1404	Regular Payroll	04/19/22	991006708	04/25/22	630.00
04/15/22	PR	PREC	1404	DAVID J SHAFFMASTER		SB1404	Regular Payroll	04/19/22	991006757	04/25/22	630.00
04/15/22	PR	PREC	1404	BROOKE D MONROE		SB1404	Regular Payroll	04/19/22	991006711	04/25/22	600.00
04/15/22	PR	PREC	1404	BRUCE N MURPHY		SB1404	Regular Payroll	04/19/22	991006756	04/25/22	630.00
*254 E 681000 115 000 000											5,020.00
*Payroll											5,020.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
FOOD SVC PGM											
04/15/22	PR	PREC	1404	AMBER E HALLE		SB1404	Regular Payroll	04/19/22	991006720	04/25/22	500.00
04/15/22	PR	PREC	1404	SUZY PALMER		SB1404	Regular Payroll	04/19/22	991006760	04/25/22	250.00
04/15/22	PR	PREC	1404	RICK D PALMER		SB1404	Regular Payroll	04/19/22	991006701	04/25/22	600.00
04/15/22	PR	PREC	1404	CYNTHIA L HOFF		SB1404	Regular Payroll	04/19/22	991006739	04/25/22	630.00
04/15/22	PR	PREC	1404	MILCA J. POLA		SB1404	Regular Payroll	04/19/22	991006747	04/25/22	430.00
						*254 E 710000 115 000 000					2,410.00
						*Payroll					2,410.00

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											
04/15/22	PR	PREC	PARAH	JOSIE JESSICA GORDON		Paraprofessional Hourly	Regular Payroll	04/19/22	991006738	04/25/22	691.24
04/15/22	PR	PREC	PARAH	DARLENE A FOUST		Paraprofessional Hourly	Regular Payroll	04/19/22	991006717	04/25/22	1,455.38
04/15/22	PR	PREC	PARAH	DAVID D GALLAMORE		Paraprofessional Hourly	Regular Payroll	04/19/22	991006710	04/25/22	974.40
04/15/22	PR	PREC	PARAH	REBECCA L STEPHANISHEN		Paraprofessional Hourly	Regular Payroll	04/19/22	991006704	04/25/22	1,372.50
04/15/22	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	04/19/22	991006729	04/25/22	498.28
						*257 E 521000 115 000 000					4,991.80
						*Payroll					4,991.80

EXC CHILD PGM											
						*257 E 521000 115 101 000					0.00

SPEC SVC PGM											
04/15/22	PR	PREC	0311H	TAMARA G CHURCHES		MEDICAID CLASSIFIED HOURLY	Regular Payroll	04/19/22	991006707	04/25/22	713.45
						*257 E 616000 115 000 000					713.45
						*Payroll					713.45

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											
04/15/22	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	04/19/22	991006729	04/25/22	498.28
						*258 E 522000 115 103 000					498.28
						*Payroll					498.28
EXC CHILD PGM											
04/15/22	PR	PREC	0311H	TAMARA G CHURCHES		MEDICAID CLASSIFIED HOURLY	Regular Payroll	04/19/22	991006707	04/25/22	713.45
04/15/22	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	04/19/22	991006719	04/25/22	1,255.08
						*260 E 521000 115 000 000					1,968.53
						*Payroll					1,968.53
EXC CHILD PGM											
						*260 E 521000 115 100 000					0.00
ELEM PGM											
						*261 E 512000 110 103 000					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

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 110 103 000					0.00
ELEM PGM						*271 E 512000 115 101 000					0.00
ELEM PGM						*271 E 512000 115 103 000					0.00
SEC PGM						*271 E 515000 110 401 000					0.00
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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
04/30/22	PR	PREC	1404	MELISSA N. STEPHENSON		SB1404	Regular Payroll	04/19/22	991006671	04/25/22	1,000.00
04/30/22	PR	PREC	1404	GAYLA S SCHROEDER		SB1404	Regular Payroll	04/19/22	991006650	04/25/22	1,000.00
04/30/22	PR	PREC	1404	MALLORI J WING		SB1404	Regular Payroll	04/19/22	991006673	04/25/22	1,000.00
04/30/22	PR	PREC	1404	BETSI J LAMOURE		SB1404	Regular Payroll	04/19/22	991006662	04/25/22	1,000.00
04/30/22	PR	PREC	1404	KRYSTAL D. SMITH		SB1404	Regular Payroll	04/19/22	991006669	04/25/22	1,000.00
04/30/22	PR	PREC	1404	SHARON L CENTENO		SB1404	Regular Payroll	04/19/22	991006655	04/25/22	1,000.00
04/30/22	PR	PREC	1404	TAYLOR L VANDENEYKEL		SB1404	Regular Payroll	04/19/22	991006651	04/25/22	1,000.00
04/30/22	PR	PREC	1404	RUSSELL CHINSKE		SB1404	Regular Payroll	04/19/22	991006656	04/25/22	1,000.00
04/30/22	PR	PREC	1404	BREANNA M KOERNER		SB1404	Regular Payroll	04/19/22	991006661	04/25/22	1,000.00
04/30/22	PR	PREC	1404	JENNIFER LEE PLATT		SB1404	Regular Payroll	04/19/22	991006667	04/25/22	1,000.00
04/30/22	PR	PREC	1404	JAYCEE R LANE		SB1404	Regular Payroll	04/19/22	991006663	04/25/22	1,000.00
04/30/22	PR	PREC	1404	JANE L FELDHAUSEN		SB1404	Regular Payroll	04/19/22	991006659	04/25/22	1,000.00
04/30/22	PR	PREC	1404	DARLA D HUGHES		SB1404	Regular Payroll	04/19/22	991006660	04/25/22	1,000.00
04/30/22	PR	PREC	1404	KAREN L SORBY-WIRTH		SB1404	Regular Payroll	04/19/22	991006670	04/25/22	1,000.00
04/30/22	PR	PREC	1404	LINDY S CLARKE		SB1404	Regular Payroll	04/19/22	991006648	04/25/22	1,000.00
04/30/22	PR	PREC	1404	KELSEY R MCKINNEY		SB1404	Regular Payroll	04/19/22	991006664	04/25/22	1,000.00
04/30/22	PR	PREC	1404	LAURIE D DUPREE		SB1404	Regular Payroll	04/19/22	991006658	04/25/22	1,000.00
04/30/22	PR	PREC	1404	MARY F BORN		SB1404	Regular Payroll	04/19/22	991006649	04/25/22	1,000.00
											*280 E 512000 110 103 000
											*Payroll

SEC PGM

04/30/22	PR	PREC	1404	JESSICA SHANAFELT		SB1404	Regular Payroll	04/19/22	991006696	04/25/22	1,000.00
04/30/22	PR	PREC	1404	DENISE A BRASWELL		SB1404	Regular Payroll	04/19/22	991006677	04/25/22	1,000.00
04/30/22	PR	PREC	1404	ASHLEY C TARKALSON		SB1404	Regular Payroll	04/19/22	991006697	04/25/22	1,000.00
04/30/22	PR	PREC	1404	HOLLIS K TROUGHTON		SB1404	Regular Payroll	04/19/22	991006699	04/25/22	1,000.00
04/30/22	PR	PREC	1404	FRANK W GARRETT		SB1404	Regular Payroll	04/19/22	991006686	04/25/22	1,000.00
04/30/22	PR	PREC	1404	PHILIP R GOODELL III		SB1404	Regular Payroll	04/19/22	991006687	04/25/22	1,000.00
04/30/22	PR	PREC	1404	TRACY L BURGESS		SB1404	Regular Payroll	04/19/22	991006679	04/25/22	1,000.00
04/30/22	PR	PREC	1404	JOHN E ANDERSON		SB1404	Regular Payroll	04/19/22	991006674	04/25/22	1,000.00
04/30/22	PR	PREC	1404	DUSTIN J. PACE		SB1404	Regular Payroll	04/19/22	991006692	04/25/22	1,000.00
04/30/22	PR	PREC	1404	SHANIA NELSON		SB1404	Regular Payroll	04/19/22	991006691	04/25/22	1,000.00
04/30/22	PR	PREC	1404	MEREDITH A. GALVAN		SB1404	Regular Payroll	04/19/22	991006685	04/25/22	500.00
04/30/22	PR	PREC	1404	DANIEL R. HEALD		SB1404	Regular Payroll	04/19/22	991006688	04/25/22	1,000.00
04/30/22	PR	PREC	1404	CONSUELO IRENE FRY-BELLAMY		SB1404	Regular Payroll	04/19/22	991006684	04/25/22	700.00
04/30/22	PR	PREC	1404	KATIE L COOPER		SB1404	Regular Payroll	04/19/22	991006680	04/25/22	1,000.00
04/30/22	PR	PREC	1404	JEREMY S BURGESS		SB1404	Regular Payroll	04/19/22	991006678	04/25/22	1,000.00
04/30/22	PR	PREC	1404	SEAN M. MCKINNEY		SB1404	Regular Payroll	04/19/22	991006653	04/25/22	1,000.00

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280 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
04/30/22	PR	PREC	1404	BRADY M BEVER		SB1404	Regular Payroll	04/19/22	991006700	04/25/22	1,000.00
04/30/22	PR	PREC	1404	BARBARA RENAE LEWIS		SB1404	Regular Payroll	04/19/22	991006689	04/25/22	1,000.00
04/30/22	PR	PREC	1404	BRETT DICKERSON		SB1404	Regular Payroll	04/19/22	991006683	04/25/22	1,000.00
04/30/22	PR	PREC	1404	LESLIE A. DESCHAIINE		SB1404	Regular Payroll	04/19/22	991006682	04/25/22	1,000.00
04/30/22	PR	PREC	1404	DEBORAH J CRISPIN		SB1404	Regular Payroll	04/19/22	991006681	04/25/22	1,000.00
04/30/22	PR	PREC	1404	BRIDGET SEVERE		SB1404	Regular Payroll	04/19/22	991006695	04/25/22	1,000.00
						*280 E 515000 110 401 000					21,200.00
						*Payroll					21,200.00

EXC CHILD PGM

04/30/22	PR	PREC	1404	GERALDINE E MOORE		SB1404	Regular Payroll	04/19/22	991006654	04/25/22	1,000.00
04/30/22	PR	PREC	1404	STACEY L MURPHY		SB1404	Regular Payroll	04/19/22	991006690	04/25/22	1,000.00
04/30/22	PR	PREC	1404	MARCELLA A RICH		SB1404	Regular Payroll	04/19/22	991006668	04/25/22	1,000.00
04/30/22	PR	PREC	1404	STEPHANIE DAWN TAYLOR		SB1404	Regular Payroll	04/19/22	991006698	04/25/22	1,000.00
04/30/22	PR	PREC	1404	KIM L UNREIN		SB1404	Regular Payroll	04/19/22	991006672	04/25/22	1,000.00
04/30/22	PR	PREC	1404	ANNA C COOPER		SB1404	Regular Payroll	04/19/22	991006657	04/25/22	1,000.00
						*280 E 521000 110 000 000					6,000.00
						*Payroll					6,000.00

EXC CHILD PGM

04/15/22	PR	PREC	1404	DEBBIE JAKOVAC		SB1404	Regular Payroll	04/19/22	991006724	04/25/22	570.00
04/15/22	PR	PREC	1404	JASON A CROWNOVER		SB1404	Regular Payroll	04/19/22	991006713	04/25/22	570.00
04/15/22	PR	PREC	1404	TAMMY LEE RICE		SB1404	Regular Payroll	04/19/22	991006729	04/25/22	570.00
04/15/22	PR	PREC	1404	JOSIE JESSICA GORDON		SB1404	Regular Payroll	04/19/22	991006738	04/25/22	570.00
04/15/22	PR	PREC	1404	CAROLYN J FEEKEN		SB1404	Regular Payroll	04/19/22	991006716	04/25/22	570.00
04/15/22	PR	PREC	1404	JENNIFER R. HAWKINS		SB1404	Regular Payroll	04/19/22	991006723	04/25/22	570.00
04/15/22	PR	PREC	1404	HAYLEY A PRESTON		SB1404	Regular Payroll	04/19/22	991006728	04/25/22	570.00
04/15/22	PR	PREC	1404	DEBORAH A WESTFALL		SB1404	Regular Payroll	04/19/22	991006730	04/25/22	250.00
04/15/22	PR	PREC	1404	KORI D HAMILTON		SB1404	Regular Payroll	04/19/22	991006721	04/25/22	570.00
04/15/22	PR	PREC	1404	DARLENE A FOUST		SB1404	Regular Payroll	04/19/22	991006717	04/25/22	570.00
04/15/22	PR	PREC	1404	ANGEL RAIN MURPHY		SB1404	Regular Payroll	04/19/22	991006744	04/25/22	570.00
04/15/22	PR	PREC	1404	PAULA J HONEYCUTT		SB1404	Regular Payroll	04/19/22	991006740	04/25/22	570.00
04/15/22	PR	PREC	1404	BEVERLY MCADOW		SB1404	Regular Payroll	04/19/22	991006743	04/25/22	410.00
04/15/22	PR	PREC	1404	KRISTEN OLSON		SB1404	Regular Payroll	04/19/22	991006727	04/25/22	570.00
04/15/22	PR	PREC	1404	DAVID D GALLAMORE		SB1404	Regular Payroll	04/19/22	991006710	04/25/22	600.00
04/15/22	PR	PREC	1404	DAWN LOPEZ		SB1404	Regular Payroll	04/19/22	991006725	04/25/22	570.00
04/15/22	PR	PREC	1404	DONNA M GEBHARDT		SB1404	Regular Payroll	04/19/22	991006718	04/25/22	200.00
04/15/22	PR	PREC	1404	KIMBERLY GODFREY		SB1404	Regular Payroll	04/19/22	991006719	04/25/22	570.00



FNC

280 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
04/15/22	PR	PREC	1404	REBECCA L STEPHANISHEN		SB1404	Regular Payroll	04/19/22	991006704	04/25/22	570.00
04/15/22	PR	PREC	1404	CHEYENNE MARIE DAY		SB1404	Regular Payroll	04/19/22	991006715	04/25/22	300.00
						*280 E 521000 115 000 000					10,310.00
						*Payroll					10,310.00

AGH

04/30/22	PR	PREC	1404	MOLLY MCNEVIN		SB1404	Regular Payroll	04/19/22	991006665	04/25/22	500.00
04/30/22	PR	PREC	1404	COLEEN B PHELPS		SB1404	Regular Payroll	04/19/22	991006694	04/25/22	1,000.00
04/30/22	PR	PREC	1404	HEATHER A. PEKUS		SB1404	Regular Payroll	04/19/22	991006693	04/25/22	1,000.00
						*280 E 611000 110 000 000					2,500.00
						*Payroll					2,500.00

AGH

04/15/22	PR	PREC	1404	ERIC J TARKALSON		SB1404	Regular Payroll	04/19/22	991006750	04/25/22	780.00
04/15/22	PR	PREC	1404	HOLLY L SMITH		SB1404	Regular Payroll	04/19/22	991006748	04/25/22	790.00
						*280 E 611000 115 000 000					1,570.00
						*Payroll					1,570.00

EDUC MEDIA SVCS

04/15/22	PR	PREC	1404	DIANA L HARRY		SB1404	Regular Payroll	04/19/22	991006722	04/25/22	570.00
04/15/22	PR	PREC	1404	TODD NELSON		SB1404	Regular Payroll	04/19/22	991006703	04/25/22	810.00
04/15/22	PR	PREC	1404	SHYLA A BARRETT		SB1404	Regular Payroll	04/19/22	991006732	04/25/22	570.00
						*280 E 622000 115 000 000					1,950.00
						*Payroll					1,950.00

DIST ADMIN SVC

04/30/22	PR	PREC	1404	CHRIS P BORN		SB1404	Regular Payroll	04/19/22	991006675	04/25/22	1,000.00
04/30/22	PR	PREC	1404	EILEEN T HOLDEN		SB1404	Regular Payroll	04/19/22	991006652	04/25/22	480.00
						*280 E 632000 110 001 000					1,480.00
						*Payroll					1,480.00

DIST ADMIN SVC

04/15/22	PR	PREC	1404	PAMELA A FABENY		SB1404	Regular Payroll	04/19/22	991006752	04/25/22	360.00
04/15/22	PR	PREC	1404	KAYLA J. BIGELOW		SB1404	Regular Payroll	04/19/22	991006706	04/25/22	1,000.00
04/15/22	PR	PREC	1404	CHAYLIN FARRAND		SB1404	Regular Payroll	04/19/22	991006709	04/25/22	1,000.00
04/15/22	PR	PREC	1404	TAMARA G CHURCHES		SB1404	Regular Payroll	04/19/22	991006707	04/25/22	800.00
04/15/22	PR	PREC	1404	JANET L SEHER		SB1404	Regular Payroll	04/19/22	991006712	04/25/22	170.00
04/15/22	PR	PREC	1404	ELE TARKALSON		SB1404	Regular Payroll	04/19/22	991006749	04/25/22	100.00

FNC

280 E 632000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*280 E 632000 115 000 000					3,430.00
						*Payroll					3,430.00
SCH ADMIN SVC											
04/30/22	PR	PREC	1404	JILL R PATTON		SB1404	Regular Payroll	04/19/22	991006666	04/25/22	1,000.00
						*280 E 641000 110 103 000					1,000.00
						*Payroll					1,000.00
SCH ADMIN SVC											
04/30/22	PR	PREC	1404	RUSTAN BRADSHAW		SB1404	Regular Payroll	04/19/22	991006676	04/25/22	1,000.00
						*280 E 641000 110 401 000					1,000.00
						*Payroll					1,000.00
SCH ADMIN SVC											
04/15/22	PR	PREC	1404	EVELYN M BUHLER		SB1404	Regular Payroll	04/19/22	991006702	04/25/22	810.00
04/15/22	PR	PREC	1404	CHRISTINA K MULLEN		SB1404	Regular Payroll	04/19/22	991006726	04/25/22	810.00
						*280 E 641000 115 000 000					1,620.00
						*Payroll					1,620.00
BLDG CARE											
04/15/22	PR	PREC	1404	DAVID D FITZGERALD		SB1404	Regular Payroll	04/19/22	991006737	04/25/22	1,000.00
04/15/22	PR	PREC	1404	ANALIA CAROLA OVEJERO		SB1404	Regular Payroll	04/19/22	991006746	04/25/22	1,000.00
04/15/22	PR	PREC	1404	LISA M MARLER		SB1404	Regular Payroll	04/19/22	991006762	04/25/22	1,000.00
04/15/22	PR	PREC	1404	SCOTT BENTZ		SB1404	Regular Payroll	04/19/22	991006733	04/25/22	380.00
04/15/22	PR	PREC	1404	STEVEN L YATES		SB1404	Regular Payroll	04/19/22	991006751	04/25/22	1,000.00
						*280 E 661000 115 000 000					4,380.00
						*Payroll					4,380.00
MAINT-STU OCC											
04/15/22	PR	PREC	1404	CHAD LEWIS		SB1404	Regular Payroll	04/19/22	991006742	04/25/22	1,000.00
04/15/22	PR	PREC	1404	ROBERT L. LEWIS		SB1404	Regular Payroll	04/19/22	991006761	04/25/22	1,000.00
04/15/22	PR	PREC	1404	DANA BIGELOW		SB1404	Regular Payroll	04/19/22	991006734	04/25/22	1,000.00
						*280 E 664000 115 000 000					3,000.00
						*Payroll					3,000.00
PUPIL 2 SCHOOL											
04/15/22	PR	PREC	1404	KATHY TOLMAN		SB1404	Regular Payroll	04/19/22	991006705	04/25/22	360.00
04/15/22	PR	PREC	1404	JOSHUA TOLMAN		SB1404	Regular Payroll	04/19/22	991006758	04/25/22	370.00

FNC

280 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
04/15/22	PR	PREC	1404	PAUL FISHER		SB1404	Regular Payroll	04/19/22	991006755	04/25/22	370.00
04/15/22	PR	PREC	1404	STEPHEN A FABENY		SB1404	Regular Payroll	04/19/22	991006708	04/25/22	370.00
04/15/22	PR	PREC	1404	BROOKE D MONROE		SB1404	Regular Payroll	04/19/22	991006711	04/25/22	400.00
04/15/22	PR	PREC	1404	DAVID J SHAFFMASTER		SB1404	Regular Payroll	04/19/22	991006757	04/25/22	370.00
04/15/22	PR	PREC	1404	BRUCE N MURPHY		SB1404	Regular Payroll	04/19/22	991006756	04/25/22	370.00
04/15/22	PR	PREC	1404	MARK D AUSTIN		SB1404	Regular Payroll	04/19/22	991006753	04/25/22	1,000.00
04/15/22	PR	PREC	1404	DIANE BALDWIN		SB1404	Regular Payroll	04/19/22	991006754	04/25/22	370.00
*280 E 681000 115 000 000											3,980.00
*Payroll											3,980.00

FOOD SVC PGM

04/15/22	PR	PREC	1404	SUZY PALMER		SB1404	Regular Payroll	04/19/22	991006760	04/25/22	750.00
04/15/22	PR	PREC	1404	RICK D PALMER		SB1404	Regular Payroll	04/19/22	991006701	04/25/22	400.00
04/15/22	PR	PREC	1404	AMBER E HALLE		SB1404	Regular Payroll	04/19/22	991006720	04/25/22	500.00
04/15/22	PR	PREC	1404	CYNTHIA L HOFF		SB1404	Regular Payroll	04/19/22	991006739	04/25/22	370.00
04/15/22	PR	PREC	1404	MILCA J. POLA		SB1404	Regular Payroll	04/19/22	991006747	04/25/22	570.00
*280 E 710000 115 000 000											2,590.00
*Payroll											2,590.00

INSTR IMPVMT

\*289 E 621000 110 000 302 0.00

INSTR IMPVMT

\*289 E 621000 115 000 302 0.00

FOOD SVC PGM

04/15/22	PR	PREC	0605	AMBER E HALLE		FOOD SERVICES SALARY	Regular Payroll	04/19/22	991006720	04/25/22	22.46
04/15/22	PR	PREC	0605H	MILCA J. POLA		FOOD SERVICES HOURLY	Regular Payroll	04/19/22	991006747	04/25/22	1,189.10
04/15/22	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	04/19/22	991006720	04/25/22	871.56
04/15/22	PR	PREC	0605	RICK D PALMER		FOOD SERVICES SALARY	Regular Payroll	04/19/22	991006701	04/25/22	20.98
04/15/22	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	04/19/22	991006701	04/25/22	593.84
04/15/22	PR	PREC	0605H	DAVID J SHAFFMASTER		FOOD SERVICES HOURLY	Regular Payroll	04/19/22	991006757	04/25/22	445.50
04/15/22	PR	PREC	0605H	CYNTHIA L HOFF		FOOD SERVICES HOURLY	Regular Payroll	04/19/22	991006739	04/25/22	501.98
04/15/22	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	04/19/22	991006760	04/25/22	1,704.30
*290 E 710000 115 000 000											5,349.72
*Payroll											5,349.72

FNC

<u>Date</u>	<u>Src</u>	<u>Sub</u>	<u>Batch</u>	<u>Vendor Name/Ref</u>	<u>PO#/Line#</u>	<u>Description</u>	<u>Inv#/Desc2</u>	<u>Inv Date</u>	<u>Chk#/Rec#</u>	<u>Check Date</u>	<u>Amount</u>
						Total for Payroll					453,539.20
						Grand Total					453,539.20

Number of Accounts: 202

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