



Mahomet-Seymour Schools

1301 S. Bulldog Drive
Mahomet, IL 61853
Ofc.217-586-2161 Fax 217-586-7591

Estimated cost to the District for this request: \$175.00



October 5, 2021

Meghan Hennesy
meghan.mssb@gmail.com

Dear Mrs. Hennesy,

This letter is in response to the Freedom of Information Act (hereinafter "FOIA" or "the Act") request you submitted to the District on September 28, 2021. You have requested copies of the following documents:

- all expenditures in line item detail for all high school sports and activities, categorized by sport and or activity for the 2018-2019, 2019-2020, 2020-2021, and 2021 (in progress) school years in csv, excel, or other spreadsheet format

The following documents are responsive to your request and are submitted herewith:

- all expenditures in line item detail for all high school sports and activities, categorized by sport and or activity for the 2018-2019, 2019-2020, 2020-2021, and 2021 (in progress) school years

Pursuant to Section 9(a) of the Freedom of Information Act, 5 ILCS 140/9(a), you are hereby notified that this decision was made by Dr. Lindsey Hall, Superintendent and FOIA Officer, and that you have a right to review by the Public Access Counselor:

Ms. Sarah Pratt
Public Access Counselor
Office of the Attorney General
500 S. 2nd Street
Springfield, IL 62706
Telephone: 312-814-5526 or 1-877-299-FOIA (1-877-299-3642)
Facsimile: 217-782-1396
E-mail: publicaccess@atg.state.il.us

You are further notified that you have the right to judicial review as provided in Section 11 of the Act, 5 ILCS 140/11.

Sincerely,

A handwritten signature in black ink that reads "Lindsey A. Hall". The signature is written in a cursive style.

Dr. Lindsey Hall, Superintendent and FOIA Officer



Dawn Quinley <dquinley@ms.k12.il.us>

FOIA REQUEST

1 message

Meghan Hennesy <meghan.mssb@gmail.com>

Tue, Sep 28, 2021 at 10:56 AM

To: "lhall@ms.k12.il.us" <lhall@ms.k12.il.us>, "dquinley@ms.k12.il.us" <dquinley@ms.k12.il.us>

Please provide all expenditures in line item detail for all high school sports and activities, categorized by sport and or activity for the 2018-2019, 2019-2020, 2020-2021, and 2021(in progress) school years in cvs, excel, or other spreadsheet format.

Thank you,
Meghan

Date	Account Level Description	Payee	Ref #	Description				
07/12/18	AP	RANTOUL HIGH SCHOOL	61718117	BTR Rantoul Invite entry fee - \$175.00	APR18	V	10091	-175.00
07/16/18	AP	SMITH WALBRIDGE CLINICS	161819001	Drum Major Camp for Sarah Schum. William Larson, Katie Witruk, and Annie Henrichs			1385	1,900.00
07/16/18	AP	8 to 18 MEDIA	61819024	Inv# 001282	INV-001282			10471 512.00
07/16/18	AP	CHARLESTON HIGH SCHOOL	61819003	GXC/BXC Charleston Invite (9.1.18) - \$100/school - \$50.00 each boys and girls	JULY18			10492 50.00
07/16/18	AP	EAST PEORIA COMMUNITY H S	61819005	GXC/BXC - East Peoria Invitational (9.22.18) - \$75.00 each team	JULY18			10510 75.00
07/16/18	AP	METAMORA HIGH SCHOOL	61819006	GXC/BXC - Metamora Runnin' Red Invitational (10.06.18) - \$125.00 each team	JULY18			10548 125.00
07/16/18	AP	PEORIA NOTRE DAME HIGH SCHOOL	61819004	GXC/BXC Peoria Notre Dame Richard Spring Invite entry fee (\$150.00 each)	JULY18			10563 150.00
07/16/18	AP	CHARLESTON HIGH SCHOOL	61819003	GXC/BXC Charleston Invite (9.1.18) - \$100/school - \$50.00 each boys and girls	JULY18			10492 50.00
07/16/18	AP	EAST PEORIA COMMUNITY H S	61819005	GXC/BXC - East Peoria Invitational (9.22.18) - \$75.00 each team	JULY18			10510 75.00
07/16/18	AP	METAMORA HIGH SCHOOL	61819006	GXC/BXC - Metamora Runnin' Red Invitational (10.06.18) - \$125.00 each team	JULY18			10548 125.00
07/16/18	AP	PEORIA NOTRE DAME HIGH SCHOOL	61819004	GXC/BXC Peoria Notre Dame Richard Spring Invite entry fee (\$150.00 each)	JULY18			10563 150.00
07/16/18	AP	ST THOMAS MORE HIGH SCHOOL	61819002	GXC entry fee STM 8/25/18 - \$50.00	JULY18b			10588 50.00
07/16/18	AP	WHEATON NORTH HIGH SCHOOL	61819007	GXC - Wheaton North Falcon Classic (9.29.18) - \$250.00	JULY18			10603 250.00
07/16/18	AP	CHAMPAIGN CENTRAL HIGH SCHOOL	61819016	BG - Champaign Central Invitational (8.24.18) - \$200.00	JULY18			10491 200.00
07/16/18	AP	DANVILLE HIGH SCHOOL	61819017	BG - Danville Viking Varsity Invitational (8.31.18) - \$160.00	JULY18			10507 160.00
07/16/18	AP	MATTOON HIGH SCHOOL	61819022	BG - Mattoon Invitational (9.7.18) - \$300.00	JULY18			10547 300.00
07/16/18	AP	PONTIAC HIGH SCHOOL	61819019	BG - Pontiac Varsity Scramble (9.20.18) - \$185.00	JULY18			10566 185.00
07/16/18	AP	URBANA HIGH SCHOOL	61819018	BG - 10Th Annual Champaign County Invitational (9.10.18) - \$200.00	JULY18			10597 200.00
07/16/18	AP	URBANA HIGH SCHOOL	61819015	BG - Urbana Invitational (8.13.18) - \$200.00	JULY18a			10597 200.00
07/16/18	AP	URBANA HIGH SCHOOL	61819008	BSC - Urbana Varsity Tournament (8.31.18) - \$200.00	JULY18c			10597 200.00
07/16/18	AP	CENTENNIAL HIGH SCHOOL	61819021	GG - Brookhill Shootout - (8.25.18) - \$200.00	JULY18			10489 200.00
07/16/18	AP	PONTIAC HIGH SCHOOL	61819020	GG - Livingston County Tournament (9.13.18) - \$185.00	JULY18a			10566 185.00
07/16/18	AP	CENTENNIAL HIGH SCHOOL	61819010	VB - Champaign Centennial Varsity Tournament (9.1.18) - \$175.00	JULY18a			10489 175.00
07/16/18	AP	CHAMPAIGN CENTRAL HIGH SCHOOL	61819009	VB - Champaign Central JV Tournament (9.1.18) - \$180.00	JULY18a			10491 180.00
07/16/18	AP	LINCOLN COMMUNITY HIGH SCHOOL	61819011	VB - Lincoln Freshman Tournament (10.6.18) - \$150.00	JULY18			10541 150.00
07/16/18	AP	ST THOMAS MORE HIGH SCHOOL	61819014	VB - STM JV tournament (10.20.18) - \$140.00	JULY18			10588 140.00
07/16/18	AP	ST THOMAS MORE HIGH SCHOOL	61819013	VB - STM Morgan Burkett Varsity tournament (10.13.18) - \$150.00	JULY18a			10588 150.00
07/16/18	AP	URBANA HIGH SCHOOL	61819012	VB - Urbana Freshman Tournament (10.13.18) - \$200.00	JULY18b			10597 200.00
08/20/18	AP	BILL JINDRICH	161819003	Marching Band Drill	AUG18			10697 5,000.00
08/20/18	AP	KARI MARINO	161819004	Color Guard Consultant	AUG18			10714 3,000.00
08/20/18	AP	RYAN PEARSON	161819002	Marching Band Percussion Consultant for 3/18-6/18	AUG18			10733 950.00
08/20/18	AP	MUSIC SHOPPE	11819022	Bass Drum Head			2591734	10725 65.25
08/20/18	AP	MUSIC SHOPPE	161718051	Marching Snare w/ Carrier			2593996	10725 1,312.00
08/20/18	AP	MUSIC SHOPPE	161718051	24" Marching Bass Drum w/carrier			2593996	10725 633.00
08/20/18	AP	MUSIC SHOPPE	161718051	26" Marching Bass Drum w/carrier			2593996	10725 658.00
08/20/18	AP	M-S HIGH SCHOOL ACTIVITY FUND	61819028	Officials for Fall 2018	AUG18		18190023	10,000.00
08/20/18	AP	MIDWEST POTTYHOUSE	61819025	Inv# 59065 (March 15th to May 22, 2018)			59065	10721 464.25
08/20/18	AP	MIDWEST POTTYHOUSE	61819025	Inv# 59066 (March 15th to May 22, 2018)			61819025	10721 464.25
08/20/18	AP	PROFESSIONAL OUTDOOR SOLUTIONS	61819034	Athletics to Professional Outdoor Solutions for Inv# 482 - Irrigation repairs			482	10736 896.62
08/20/18	AP	HUDL	61819035	INV INV 00238734	INV00238734			10688 1,998.00
08/20/18	AP	MENARDS	61819036	Inv# 21850 - field paint for fall			21850	10717 447.75
08/20/18	AP	MENARDS	61819036	Inv# 21851 - field paint for fall			21851	10717 447.75
08/20/18	AP	PEORIA HIGH SCHOOL	61819030	GXC - Lanphier HS (9.8.18) - \$135.00	AUG18			10734 135.00
08/20/18	AP	BSN SPORTS, LLC	61819001	BSC District PO for uniforms out of 18-19 FY budget			902553097	10640 195.00
08/20/18	AP	CHARLESTON HIGH SCHOOL	61819026	GG - Charleston Scramble (8.13.18) - \$75.00	AUG18			10649 75.00
08/20/18	AP	CHAMPAIGN CENTRAL HIGH SCHOOL	61819027	VB - Champaign Central JV Tournament (9.1.18) - \$180.00	AUG18			10647 180.00
08/20/18	AP	CHARLESTON HIGH SCHOOL	61819033	18/19 Apollo Conference Dues	AUG18a			10650 1,400.00
09/17/18	AP	Nathan Smith	161819006	Percussion Consultant	SEPT18			10906 800.00
09/17/18	AP	MILLIKIN UNIVERSITY	161819008	Millikin Vocal Festival Registration Fees			20	10879 240.00
09/17/18	AP	FELKNER LANDSCAPES	61819037	Estimate for: Athletics - District to Felkner Landscaping for replacing of rainbird rotors with hunter rotors			2396	10837 920.50
09/17/18	AP	BRAND U LLC	61819029	Estimate #1110 - Chenille, brass pins and certificates for 2018/2019 school year.			1823	10851 1,691.62
09/17/18	AP	LAKE OF THE WOODS GOLF COURSE	61819043	B/G Golf for season golf balls from LOW GC			MSHS18Balls	10862 525.00
09/17/18	AP	LAKE OF THE WOODS GOLF COURSE	61819043	B/G Golf for season golf balls from LOW GC			MSHS18Balls	10862 324.00
09/17/18	AP	BSN SPORTS, LLC	61819032	Quote # 103035 Tennis to BSN for Tennis supplies			902745535	10801 301.48
09/17/18	AP	ACADEMIC BUZZER TEAM	61819045	Scholastic Bowl entry fee for Academic Buzzer Team - 9.29.18 \$65.00	SEPT18			10789 65.00
09/17/18	AP	AMERICAN MATH COMPETITIONS	61819041	Math Team to MAA American Mathematical Competitions for entry fee \$106.00	H160439			10797 106.00
09/17/18	AP	ICTM MATHEMATICS CONTEST	61819040	Math Team to ICTM Mathematics Contest for entry fee - \$250.00	SEPT18			10850 250.00
09/17/18	AP	ILLINOIS MATHEMATICS LEAGUE	61819039	Math Team for IL Math League entry fee - \$90.00	118590-21			10853 90.00
09/17/18	AP	CATHOLIC MATH LEAGUE	61819042	Math Team to Catholic Math League for registration			4613	10807 76.00
09/17/18	AP	MANDELBROT PROOF SCHOOL	61819044	Math Team to Proof School - Mandelbrot entry fee			172313	10893 56.00
09/17/18	AP	BMO Harris CORPORATE MASTERCARD	61819038	Annual Membership to NIAAA	HS Act4213			10787 80.00
10/12/18	AP	MUSIC SHOPPE	61819012	Sousaphone valve guides			2612492	11046 30.00
10/12/18	AP	MUSIC SHOPPE	61819012	Tuba Repair			2612708	11046 113.00
10/12/18	AP	MUSIC SHOPPE	61819012	34" Tympani Head			2605119	11046 170.42
10/12/18	AP	JW PEPPER & SON INC	61819018	Choral Music	11E02422			11024 654.19
10/12/18	AP	MUSIC SHOPPE	61819012	3' XLR Mic Cables			2622417	11046 54.06
10/12/18	AP	MUSIC SHOPPE	61819009	Wireless mic			2615354	11046 449.00
10/12/18	AP	A WISH COME TRUE	61819011	2 Sets of flags, setup fee, and shipping.			1161077	10950 1,862.36
10/12/18	AP	PEORIA NOTRE DAME HIGH SCHOOL	61819054	BSC to Peoria Notre Dame for soccer tournament - \$250.00	OCT18			11054 250.00
10/12/18	AP	ST ANTHONY HIGH SCHOOL	61819050	Girls Tennis to Effingham HS for Tennis Meet	OCT18			11075 45.00
10/12/18	AP	MATTOON HIGH SCHOOL	61819048	Chess to Mattoon High School for 18-19 Central Illinois Chess League Dues	OCT18			11038 95.00
10/12/18	AP	IHSSBCA	61819046	Scholastic Bowl to IHSSBCA for membership fee (Terry Koker) \$35.00	OCT18			11015 35.00
10/12/18	AP	URBANA-CHAMPAIGN UNIVERSITY OF ILLINOIS	61819047	Scholastic Bowl to IHSSBCA novice tournament 10.13.18 - \$95.00	OCT18			11086 95.00
10/12/18	AP	ILLINOIS SCIENCE OLYMPIAD	61819055	Science Olympia Entry Fee - \$250.00 - Varsity Team	OCT18			11020 250.00
10/12/18	AP	ILLINOIS SCIENCE OLYMPIAD	61819056	Science Olympia Entry Fee - \$200.00 - JV Team	OCT18a			11020 200.00
11/19/18	AP	Nathan Smith	161819025	Marching Band Consultants	NOV18			11246 200.00

11/19/18	AP	MUSIC SHOPPE	161819016 Baritone Repair #020742	2614173	11211	246.00
11/19/18	AP	STAPLES ADVANTAGE	161819026 Brother Copier drum	3396381971	11250	78.99
11/19/18	AP	MUSIC SHOPPE	161819028 Instrument Repairs	2639767	11211	92.90
11/19/18	AP	MUSIC SHOPPE	161819028 Instrument Repairs	2639976	11211	43.70
11/19/18	AP	MUSIC SHOPPE	161819028 Instrument Repairs	2640000	11211	299.00
11/19/18	AP	MUSIC SHOPPE	161819028 Instrument Repairs	2641262	11211	111.86
11/19/18	AP	MUSIC SHOPPE	161819028 Instrument Repairs	2623915	11211	195.60
11/19/18	AP	MUSIC SHOPPE	161819028 Instrument Repairs	2647222	11211	100.00
11/19/18	AP	ROHDE PIANO REPAIR	161819021 Piano Tuning	11/6/18	11238	85.00
11/19/18	AP	MUSIC SHOPPE	161819015 American Big Top	2623572a	11211	59.50
11/19/18	AP	MUSIC SHOPPE	161819015 Fusion	2623572a	11211	80.75
11/19/18	AP	MUSIC SHOPPE	161819015 Symphony of Themes of JPS	2623572a	11211	63.75
11/19/18	AP	MUSIC SHOPPE	161819015 Vierd Blues	2623786	11211	46.75
11/19/18	AP	MUSIC SHOPPE	161819015 Feeling Good	2623786	11211	42.50
11/19/18	AP	MUSIC SHOPPE	161819015 Flight of the Plasa	2625016a	11211	66.30
11/19/18	AP	MUSIC SHOPPE	161819015 Star Eyes	2625016a	11211	44.20
11/19/18	AP	MUSIC SHOPPE	161819015 Ornithology	2625016a	11211	44.20
11/19/18	AP	MUSIC SHOPPE	161819015 Gibraltar	2625016a	11211	44.20
11/19/18	AP	MUSIC SHOPPE	161819019 Band Music	2632063	11211	165.00
11/19/18	AP	MUSIC SHOPPE	11819080 Marching Percussion Heads	2623493	11211	491.72
11/19/18	AP	MUSIC SHOPPE	161819027 Instrument repairs	2639618	11211	75.60
11/19/18	AP	MUSIC SHOPPE	11819080 Marching Percussion Heads	2623493	11211	612.10
11/19/18	AP	LISA EWING	161819022 Music Honorarium	NOV18	11162	266.00
11/19/18	AP	CAROL L ALLEN	161819023 Music Honorarium	NOV18	181900075	571.00
11/19/18	AP	M-S HIGH SCHOOL ACTIVITY FUND	61819059 Winter / Spring officials 2018-2019 school year	NOV18	181900088	17,000.00
11/19/18	AP	HALDEMAN-HOMME/ANDERSON LADD	61819053 Athletics to Haldeman Homme, Inc. for rim repair kit	173689	11171	398.00
11/19/18	AP	BLOOMINGTON CENTRAL CATHOLIC	61819062 BBB Freshman to Central Catholic for Saints Freshmen Tournament 11/23 & 11/24 - \$150.00	NOV11	11127	150.00
11/19/18	AP	BSN SPORTS, LLC	61819052 GBB to BSN for Custom Basketballs	903540759	11132	1,094.00
11/19/18	AP	BLOOMINGTON HIGH SCHOOL	61819068 WR - to Bloomington HS for Super Duals - 12/8/2018 - \$100.00	NOV11	11128	100.00
11/19/18	AP	CHAMPAIGN CENTRAL HIGH SCHOOL	61819067 WR - Champaign Central JV Tournament - 12/29/2018 - \$170.00	NOV11	11138	170.00
11/19/18	AP	GIBSON CITY- MELVIN-SIBLEY HIGH SCHOOL	61819070 WR to GCMS for 12/15/2018 JV Invitational - \$150.00	NOV18	11169	150.00
11/19/18	AP	LINCOLN COMMUNITY HIGH SCHOOL	61819066 WR - JV tournament - Lincoln Community HS - 12/1/2018 \$130.00	NOV18	11191	130.00
11/19/18	AP	MASCOUTAH HIGH SCHOOL	61819069 WR to Mascoutah for Wrestling Invitational - 12/14 & 15/ 2018 - \$250.00	NOV18	11201	250.00
11/19/18	AP	MATTOON HIGH SCHOOL	61819065 WR - Varsity at Mattoon JV Tourney - 1/5/19	NOV18b	11202	150.00
11/19/18	AP	OLYMPIA HIGH SCHOOL	61819071 WR - JV to Olympia Invitationals (1/19/2019) - \$175.00	NOV18	11220	175.00
11/19/18	AP	SPRINGFIELD HIGH SCHOOL SE	61819064 WR - JV-F/S to Southeast HS for 12/21 & 12/22 bouts - \$200.00	NOV18	11249	200.00
11/19/18	AP	SYCAMORE HIGH SCHOOL	61819063 WR to Sycamore Invitational on 1/5/19 - \$250.00	NOV18	11255	250.00
11/19/18	AP	BSN SPORTS, LLC	61819051 BA - district funds for MS baseball hats \$1200.50	903597873	11132	1,200.50
11/19/18	AP	BSN SPORTS, LLC	61819049 BSC to BSN for uniforms	903114058	11132	504.00
11/19/18	AP	BODY N' SOLE SPORTS	61819060 Girls Swim - Inv# 4124 \$367.00 (Caps) and Inv#4111 \$58.00 (1 suit)	4111	11129	58.00
11/19/18	AP	BODY N' SOLE SPORTS	61819060 Girls Swim - Inv# 4124 \$367.00 (Caps) and Inv#4111 \$58.00 (1 suit)	4124	11129	367.00
11/19/18	AP	EISENHOWER HIGH SCHOOL	61819061 GBB Varsity Eisenhower Holiday Tourney (12/27, 12/28 & 12/29) - \$200.00	tools from Harbor Fr	11161	200.00
11/19/18	AP	PONTIAC HIGH SCHOOL	61819075 GBB to Pontiac HS for Entry Fee (\$125.00) for JV GBB Thanksgiving tourney Nov 12, 13, 15th, 2018	NOV18	11225	125.00
11/19/18	AP	PRAIRIE CENTRAL HIGH SCHOOL	61819072 GBB to Prairie Central HS for Varsity Turkey Tourney 11/12/18 - \$375.00	NOV18	11226	250.00
11/19/18	AP	MATTOON HIGH SCHOOL	61819057 Scholastic Bowl entry fee \$105.00 - IHSBCA Kickoff Tournament @Mattoon HS	NOV18	11202	105.00
11/19/18	AP	MATTOON HIGH SCHOOL	61819058 Scholastic Bowl to Mattoon HS for Mattoon Frosh-Soph Invitations \$120.00	NOV18a	11202	120.00
11/19/18	AP	EASTERN ILLINOIS UNIVERSITY	61819077 WYSE - academic challenge entry fee to EIU \$280.00	NOV18	11159	280.00
12/17/18	AP	MUSIC SHOPPE	161819029 Instrument repair	2647230	11366	120.00
12/17/18	AP	MUSIC SHOPPE	161819031 Band Supplies	2664227	11366	132.76
12/17/18	AP	BRADY HUGHES	161819030 Piano accompanist	DEC18	11331	200.00
12/17/18	AP	VARSITY SPIRIT FASHIONS	61819076 Cheer to Varsity Spirit Fashion for quote#12663132- uniforms	12663132	11411	2,344.70
12/17/18	AP	CUSD #3	61819090 FB to CUSD#3 for Riddell Inv#60347448	DEC18	11313	2,000.00
12/17/18	AP	URBANA HIGH SCHOOL	61819087 Girls Swimming and Varsity Diving entry fee for 7th Annual UHS Invitational (10/6/18) - \$135.00	DEC18	11410	135.00
12/17/18	AP	CENTENNIAL HIGH SCHOOL	61819086 Boys Swimming - entry fee to Centennial HS for Charger Invite (1.5.19) \$140.00	DEC18	11295	140.00
12/17/18	AP	OLYMPIA HIGH SCHOOL	61819088 Boys Swimming to Olympia HS for Olympia Invitational (2.2.19) \$75.00	DEC18	11372	75.00
12/17/18	AP	REPLEX RECREATIONAL CENTER	61819084 Boys Swimming to Replex Rec. Center for pool rental Inv#13104 \$210.00	13104	11383	210.00
12/17/18	AP	ANDREW HIGH SCHOOL	61819079 Dance to Andrew HS for Andrew Invitational - 11/17/2018 (\$100.00)	DEC18	11287	100.00
12/17/18	AP	MINOOKA COMMUNITY HIGH SCHOOL	61819080 Dance to Minooka HS for Competition entry fee (\$150.00) - 12/1/2018	DEC18	11363	150.00
12/17/18	AP	UNITY HIGH SCHOOL	61819078 Dance to Unity HS for varsity competition entry fee \$100.00	DEC18	11408	100.00
01/29/19	AP	MUSIC SHOPPE	161819033 Band Supplies and repairs	2666110	11546	132.00
01/29/19	AP	MUSIC SHOPPE	161819033 Band Supplies and repairs	2666155	11546	105.00
01/29/19	AP	MUSIC SHOPPE	161819033 Band Supplies and repairs	2666153	11546	115.80
01/29/19	AP	JW PEPPER & SON INC	161819032 Choral Music	11E25932	11532	49.50
01/29/19	AP	STEVEN PYTER	161819035 Music arranger for Marching band for 2019	JAN19	11559	2,500.00
01/29/19	AP	A & A GRAPHX	61819081 BXC to A&A Graphx for team shirts INV#10864	10864	11492	2,025.00
01/29/19	AP	CUSD #3 REVOLVING FUND	0 Revolving Fund reimbursement - Dec 2018	JAN19	181900134	40.00
01/29/19	AP	M-S HIGH SCHOOL ACTIVITY FUND	61819092 2019 IMBB Officials	JAN19	181900144	800.00
01/29/19	AP	ILLINOIS SCIENCE OLYMPIAD	61819091 Science Olympiad registration for 2nd JV Team (\$220.00)	JAN19	11523	220.00
02/11/19	AP	MUSIC SHOPPE	161819045 Band Repair and Music	2672117	11669	172.20
02/11/19	AP	MUSIC SHOPPE	0 credit for Step-Up promotion in November	2680179	11669	-10.00
02/11/19	AP	JW PEPPER & SON INC	161819039 Choral Music	11E34104	11651	33.75
02/11/19	AP	MUSIC SHOPPE	161819047 HS Choral Music	2666874	11669	54.47
02/11/19	AP	MUSIC SHOPPE	161819047 HS Choral Music	2673509	11669	118.25
02/11/19	AP	MUSIC SHOPPE	161819047 HS Choral Music	2675831	11669	8.46
02/11/19	AP	JW PEPPER & SON INC	161819039 Choral Music	11E39990	11651	140.14
02/11/19	AP	BMO Harris CORPORATE MASTERCARD	161819034 Hotel Charges for ILMEA All-State Music Conference	BusServ6795m	201800189	1,680.00
02/11/19	AP	BRAND U LLC	61819085 Athletics District - Estimate_1137_from_Illini_Grad_Sales \$487.77	2029	11645	487.77

02/11/19	AP	CENTENNIAL HIGH SCHOOL	61819098 BTR Centennial Charger Invite 3.2.19 \$275.00	FE819	11602	275.00
02/11/19	AP	CENTENNIAL HIGH SCHOOL	61819106 BTR/GTR Champaign Centennial F/S Invitational 4.10.19 \$50.00 each team (\$100 total to Centennial)	FE819a	11602	50.00
02/11/19	AP	CHAMPAIGN CENTRAL HIGH SCHOOL	61819100 BTR - Champaign Central Gene Ward Invitational 4.26.19 \$200.00	FE819	11605	200.00
02/11/19	AP	MT. ZION HIGH SCHOOL	61819097 BTR/GTR Mt. Zion Indoor Invitational 3/2/2019 \$50.00 entry team (\$100 total to Mt. Zion)	FE819	11668	50.00
02/11/19	AP	NORMAL COMMUNITY WEST HS	61819096 BTR Normal West Indoor Invite 2/23/19 \$250.00	FE819a	11673	250.00
02/11/19	AP	RANTOUL HIGH SCHOOL	61819099 BTR Rantoul Invite 4.6.19 \$175.00	FE819	11680	175.00
02/11/19	AP	CHAMPAIGN CENTRAL HIGH SCHOOL	61819103 BA Champaign Central Charlie Due Tournament 5.17.19 \$150.00	FE819a	11605	150.00
02/11/19	AP	URBANA HIGH SCHOOL	61819111 Boys Swim - \$100 for the 1st Annual UHS Boys Swimming and Diving Invitational on 01/26/19	FE819c	11698	100.00
02/11/19	AP	CENTENNIAL HIGH SCHOOL	61819106 BTR/GTR Champaign Centennial F/S Invitational 4.10.19 \$50.00 each team (\$100 total to Centennial)	FE819a	11602	50.00
02/11/19	AP	CENTENNIAL HIGH SCHOOL	61819107 GTR Champaign Centennial Indoor Invitational 3.2.19 \$225.00	FE819b	11602	225.00
02/11/19	AP	CHAMPAIGN CENTRAL HIGH SCHOOL	61819105 GTR Champaign Central Invitational 4.20.19 \$100.00	FE819b	11605	100.00
02/11/19	AP	MT. ZION HIGH SCHOOL	61819097 BTR/GTR Mt. Zion Indoor Invitational 3/2/2019 \$50.00 entry team (\$100 total to Mt. Zion)	FE819	11668	50.00
02/11/19	AP	NORMAL COMMUNITY WEST HS	61819108 GTR Normal West Indoor Invitational 3.13.19 \$200.00	FE819	11673	200.00
02/11/19	AP	URBANA HIGH SCHOOL	61819104 GTR Champaign County Meet (Urbana HS) 3.30.19 \$25.00	FE819a	11698	25.00
02/11/19	AP	URBANA HIGH SCHOOL	61819110 GTR to Urbana Invitational 4.6.19 \$175.00	FE819b	11698	175.00
02/11/19	AP	LINCOLN COMMUNITY HIGH SCHOOL	61819101 GSC JV Lincoln Tournament 3.30.19 \$100.00	FE819	11656	100.00
02/11/19	AP	URBANA HIGH SCHOOL	61819102 GSC Varsity Invite Urbana HS 4.5.19 \$200.00	FE819	11698	200.00
02/11/19	AP	IHSSBCA	61819095 Scholastic Bowl for 2019 IL NAQT State tournament	FE819	11644	75.00
02/11/19	AP	PARKLAND COLLEGE	61819109 Math Team to Parkland College for 37 participants in contest	FE819	11677	65.00
02/13/19	AP	CUSD #3	61819090 FB to CUSD#3 for Riddell Inv#60347448	DEC18	V	11313 -2,000.00
02/15/19	AP	JW PEPPER & SON INC	161819032 Choral Music	11E25932	V	11532 -49.50
03/11/19	AP	ROHDE PIANO REPAIR	161819049 Piano tuning	2/20/19		11822 85.00
03/11/19	AP	BRADY HUGHES	161819050 Piano Accompanist for Chorus	MARCH19		11772 200.00
03/11/19	AP	BSN SPORTS, LLC	61819114 BA to BSN for Fungo Bat \$59.99	904464414		11730 64.99
03/11/19	AP	BSN SPORTS, LLC	61819112 SB to BSN for equipment for 2019 season	904475706		11730 426.87
03/11/19	AP	BSN SPORTS, LLC	61819089 GSC to BSN for soccer uniforms 2019 Carth#4205054	904325683		11730 3,956.00
04/15/19	AP	MUSIC SHOPPE	161819043 Band supplies	2690963		11956 38.39
04/15/19	AP	JW PEPPER & SON INC	161819055 Choral Music	11E55519		11933 310.89
04/15/19	AP	MUSIC SHOPPE	161819053 Percussion supplies	2700925		11956 1,380.72
04/15/19	AP	MUSIC SHOPPE	161819056 Percussion Supplies	2704932		11956 240.00
04/15/19	AP	ANDERSONS OUTDOOR SPORTS & TURF	61819119 2019 Baseball Field Maintenance	4387		11872 902.20
04/15/19	AP	HALDEMAN-HOMME/ANDERSON LADD	61819074 Athletics to Haldeman & Homme for install quote of \$750.00 (Installation of previous H&H Quote) Athletics district money to McCormick for weight room ice machine repair \$474.67	175974		11921 750.00
04/15/19	AP	MCCORMICK DIST & SERVICE INC	61819116 Inv#148191	148191		11945 474.67
04/15/19	AP	MENARDS	61819117 field paint	38192		11947 895.50
04/15/19	AP	CENTENNIAL HIGH SCHOOL	61819115 BBB to Centennial for Sophomore tournament 2.16.19 \$200.00	APRIL19		11888 200.00
04/15/19	AP	CHARLESTON HIGH SCHOOL	61819121 BTR to Charleston HS for EIU indoor meet \$5/rostered athlete	APRIL19		11891 50.00
04/15/19	AP	MT. ZION HIGH SCHOOL	61819118 GTR to MTZ for Girls Indoor entry fee (2.27.19) \$100.00	041519		11955 100.00
05/20/19	AP	MUSIC SHOPPE	161819062 Instrument repair	2718407		12110 243.86
05/20/19	AP	MUSIC SHOPPE	161819070 Instrument replacement part	2722945		12110 4.00
05/20/19	AP	TRESONA MULTIMEDIA LLC	161819061 Music Licensing for Marching Band	343700		12150 1,310.00
05/20/19	AP	TRESONA MULTIMEDIA LLC	161819063 Arrangement Copyright License	345007		12150 455.00
05/20/19	AP	MUSIC SHOPPE	161819069 District Jazz Chart	2722901		12110 48.00
05/20/19	AP	AWARD EMBLEM MFG CO INC	161819060 Choral Awards	407395		12029 386.82
05/20/19	AP	INSTRUMENTALIST COMPANY, THE	161819057 Choral Awards	1902		12085 245.00
05/20/19	AP	GRAHAMS TROPHIES	161819059 Choral Awards	51902		12078 50.50
05/20/19	AP	MUSIC SHOPPE	161819067 Choral Music	2723702		12110 175.00
05/20/19	AP	MUSIC SHOPPE	161819064 Band Instrument	2727653		12110 2,150.00
05/20/19	AP	MUSIC SHOPPE	161819068 Band Instrument	2727663		12110 1,325.00
05/20/19	AP	JOSTENS INC	61819124 Josten's display frames	N002759782		12088 194.79
05/20/19	AP	JOSTENS INC	61819122 Dartmouth navy blankets with orange trim / \$109.50 Ea - Athlete of the year and 4 year letterman	N002757010		12088 589.61
05/20/19	AP	BMO Harris CORPORATE MASTERCARD	61819133 Prom Flowers	Programs3052f	201800233	179.96
05/20/19	AP	BMO Harris CORPORATE MASTERCARD	61819133 Prom Flowers	Programs3052h	201800233	416.78
05/20/19	AP	MONTICELLO HIGH SCHOOL	61819128 Monticello F/S Invite 4.20 \$75.00	052019		12108 75.00
05/20/19	AP	PONTIAC HIGH SCHOOL	61819129 BTR entry fee (Pontiac HS) 4.23.19 \$150.00	052019		12116 150.00
05/20/19	AP	LANPHER HIGH SCHOOL	61819132 BTR entry fee for Lanpher Invitational 5/7/2019	052019		12092 125.00
05/20/19	AP	SimpliFaster	61819123 GTR to SimpliFaster for track supplies Quote#1106 \$2257.20	218		12138 2,257.20
05/20/19	AP	TRIAD HIGH SCHOOL	61819130 GTR to Triad HS for Entry fee \$200.00 for GTR invite at Triad on 4/5/19.	052019		12151 200.00
06/24/19	AP	APPLE INC	61819134 Athletics to Apple Store for iPad - Proposal 2103758581	AA21019829		12190 897.00
06/24/19	AP	BSN SPORTS, LLC	61819131 Athletics to BSN for Quote#4863279 - LED Segment timer and remote	905268259		12195 1,044.99
06/24/19	AP	BODY N' SOLE SPORTS	61819127 GXC to Body n' Sole for uniforms Quote #E139 \$950.00	4361		12194 950.00
06/24/19	AP	MID-AMERICA SPORTS ADVANTAGE	61819113 SB to Sports Advantage MASA for equipment for 2019 season quote/order#398092-00 \$508.66 (less taxes).	398092-00		12242 407.89
06/24/19	AP	MID-AMERICA SPORTS ADVANTAGE	61819113 SB to Sports Advantage MASA for equipment for 2019 season quote/order#398092-00 \$508.66 (less taxes).	398092-01		12242 100.77
09/30/18	CR		28 Agile Sports Technology - Refund of overpayment			6961 -398.00
10/31/18	CR		9 MSHS Activity Fund - Pay back overage in district account			7070 -1,020.00
03/31/19	CR		6 Reimbursement for Expense - MSHS Activity Fund			7590 -140.00
04/30/19	CR		13 MSHS Activity Fund - Reimbursement for account overages.			7687 -1,944.70
04/30/19	CR		6 MSHS Activity Fund - Reimbursement for account overages.			7687 -1,425.00
04/30/19	CR		8 MSHS Activity Fund - Reimbursement for account overages.			7687 -149.00
04/30/19	CR		9 MSHS Activity Fund - Reimbursement for account overages.			7687 -60.00
04/30/19	CR		10 MSHS Activity Fund - Reimbursement for account overages.			7687 -25.00
04/30/19	CR		12 MSHS Activity Fund - Reimbursement for account overages.			7687 -175.00
04/30/19	CR		7 MSHS Activity Fund - Reimbursement for account overages.			7687 -669.00
04/30/19	CR		11 MSHS Activity Fund - Reimbursement for account overages.			7687 -185.00
05/31/19	CR		8 MSHS Activity Fund - Reimbursement for expense			7793 -596.74
05/31/19	CR		9 MSHS Activity Fund - Reimbursement for expense			7793 -1,882.20
05/31/19	CR		10 MSHS Activity Fund - Reimbursement for expense			7793 -785.00

Date	Account Type	Name	Department	Activity Fund	Category	Payroll Type	Account Number	Amount	Total
05/31/19	CR			14 MSHS Activity Fund - Reimbursement for expense				7793	-3,256.00
07/13/18	PR	JACOB A Beinborn	MUSIC TEACHER			Regular Payroll	900050250	1,608.71	
07/13/18	PR	SUSAN KEEBLE	MUSI2			Regular Payroll	900050134	49.54	
07/13/18	PR	SUSAN KEEBLE	MUSIC TEACHER			Regular Payroll	900050134	2,612.71	
07/13/18	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD			Regular Payroll	900050134	83.34	
07/13/18	PR	NICOLE KUGLICH	MUSI2			Regular Payroll	900049999	118.46	
07/13/18	PR	NICOLE KUGLICH	MUSIC TEACHER			Regular Payroll	900049999	2,140.88	
07/13/18	PR	Philip MEYER	MUSI2			Regular Payroll	900050011	109.56	
07/13/18	PR	Philip MEYER	MUSI3			Regular Payroll	900050011	46.96	
07/13/18	PR	Philip MEYER	MUSIC4			Regular Payroll	900050011	46.96	
07/13/18	PR	Philip MEYER	MUSIC 5			Regular Payroll	900050011	31.31	
07/13/18	PR	Philip MEYER	MUSIC TEACHER			Regular Payroll	900050011	1,653.13	
07/13/18	PR	LISA JILL RINKEL	MUSI2			Regular Payroll	900050024	183.43	
07/13/18	PR	LISA JILL RINKEL	MUSI3			Regular Payroll	900050024	74.17	
07/13/18	PR	LISA JILL RINKEL	MUSIC TEACHER			Regular Payroll	900050024	3,081.55	
07/13/18	PR	MICHAEL R STEVENS	MUSI2			Regular Payroll	900050036	158.36	
07/13/18	PR	MICHAEL R STEVENS	MUSI3			Regular Payroll	900050036	339.33	
07/13/18	PR	MICHAEL R STEVENS	MUSIC4			Regular Payroll	900050036	88.55	
07/13/18	PR	MICHAEL R STEVENS	MUSIC TEACHER			Regular Payroll	900050036	2,645.67	
07/13/18	PR	JACOB A Beinborn	HASB			Regular Payroll	900050250	365.00	
07/13/18	PR	SUSAN KEEBLE	AFCB			Regular Payroll	900050134	67.21	
07/13/18	PR	SUSAN KEEBLE	AFCB			Regular Payroll	900050134	2.14	
07/13/18	PR	NICOLE KUGLICH	HASB			Regular Payroll	900049999	365.00	
07/13/18	PR	Philip MEYER	HASB			Regular Payroll	900050011	365.00	
07/13/18	PR	LISA JILL RINKEL	HASB			Regular Payroll	900050024	365.00	
07/13/18	PR	MICHAEL R STEVENS	HAB			Regular Payroll	900050036	730.00	
07/13/18	PR	ERIC M ANDRACKE	HS COACHING			Regular Payroll	900049955	229.67	
07/13/18	PR	LISA G Ayers	HS COACH2			Regular Payroll	900049956	182.45	
07/13/18	PR	LISA G Ayers	HS COACHING			Regular Payroll	900049956	156.52	
07/13/18	PR	Brian Bajer	HS COACH2			Regular Payroll	900049958	115.58	
07/13/18	PR	CHAD J BENEDICT	HS COACHING			Regular Payroll	900049960	325.37	
07/13/18	PR	MICHAEL Burner	HS COACH2			Regular Payroll	900049967	58.98	
07/13/18	PR	MICHAEL Burner	HS COACHING			Regular Payroll	900049967	160.88	
07/13/18	PR	STACEY BUZICKY	HS COACHING			Regular Payroll	900050047	289.36	
07/13/18	PR	LORI B CLARK	HS COACHING			Regular Payroll	900049972	186.15	
07/13/18	PR	JEREMY DAVIS	HS COACHING			Regular Payroll	900049974	187.82	
07/13/18	PR	NICHOLAS D DIFILIPPO	HS COACHING			Regular Payroll	900049975	309.85	
07/13/18	PR	NEAL GARRISON	HS COACHING			Regular Payroll	900049984	305.66	
07/13/18	PR	DOUGLAS Ingold	HS COACHING			Regular Payroll	900050067	48.27	
07/13/18	PR	BRIAN KUSNERICK	HS COACHING			Regular Payroll	900050000	152.04	
07/13/18	PR	ROB D LEDIN	HS COACHING			Regular Payroll	900050005	325.37	
07/13/18	PR	MARGARET JARVIS	HS COACHING			Regular Payroll	900050144	132.09	
07/13/18	PR	BONNIE L MOXLEY	HS COACH2			Regular Payroll	900050146	335.69	
07/13/18	PR	BONNIE L MOXLEY	HS COACHING			Regular Payroll	900050146	321.14	
07/13/18	PR	KYLE O'Daniel	HS COACHING			Regular Payroll	900050016	199.05	
07/13/18	PR	DAVID KEITH POGUE	HS COACHING			Regular Payroll	900050020	389.73	
07/13/18	PR	Morgan Scott	HS COACH2			Regular Payroll	900050091	96.53	
07/13/18	PR	Morgan Scott	HS COACHING			Regular Payroll	900050091	96.53	
07/13/18	PR	NATHAN V SEAL	HS COACHING			Regular Payroll	900050030	385.36	
07/13/18	PR	HENRY J TUREK	HS COACHING			Regular Payroll	900050099	229.67	
07/13/18	PR	JOHN WEIMER	HS COACHING			Regular Payroll	900050101	211.94	
07/13/18	PR	JACOB A Beinborn	MCBD			Regular Payroll	900050250	22.52	
07/13/18	PR	SUSAN KEEBLE	MCBD			Regular Payroll	900050134	0.72	
07/13/18	PR	SUSAN KEEBLE	MCBD			Regular Payroll	900050134	37.88	
07/13/18	PR	SUSAN KEEBLE	MCBD			Regular Payroll	900050134	1.21	
07/13/18	PR	NICOLE KUGLICH	MCBD			Regular Payroll	900049999	1.68	
07/13/18	PR	NICOLE KUGLICH	MCBD			Regular Payroll	900049999	30.27	
07/13/18	PR	Philip MEYER	MCBD			Regular Payroll	900050011	1.54	
07/13/18	PR	Philip MEYER	MCBD			Regular Payroll	900050011	0.66	
07/13/18	PR	Philip MEYER	MCBD			Regular Payroll	900050011	0.66	
07/13/18	PR	Philip MEYER	MCBD			Regular Payroll	900050011	0.44	
07/13/18	PR	Philip MEYER	MCBD			Regular Payroll	900050011	23.27	
07/13/18	PR	LISA JILL RINKEL	MCBD			Regular Payroll	900050024	2.63	
07/13/18	PR	LISA JILL RINKEL	MCBD			Regular Payroll	900050024	1.06	
07/13/18	PR	LISA JILL RINKEL	MCBD			Regular Payroll	900050024	44.24	
07/13/18	PR	MICHAEL R STEVENS	MCBD			Regular Payroll	900050036	2.16	
07/13/18	PR	MICHAEL R STEVENS	MCBD			Regular Payroll	900050036	4.63	
07/13/18	PR	MICHAEL R STEVENS	MCBD			Regular Payroll	900050036	1.21	
07/13/18	PR	MICHAEL R STEVENS	MCBD			Regular Payroll	900050036	36.11	
07/13/18	PR	ERIC M ANDRACKE	MCBD			Regular Payroll	900049955	2.84	
07/13/18	PR	LISA G Ayers	MCBD			Regular Payroll	900049956	2.57	
07/13/18	PR	LISA G Ayers	MCBD			Regular Payroll	900049956	2.21	
07/13/18	PR	Brian Bajer	MCBD			Regular Payroll	900049958	1.58	
07/13/18	PR	CHAD J BENEDICT	MCBD			Regular Payroll	900049960	4.57	
07/13/18	PR	MICHAEL Burner	MCBD			Regular Payroll	900049967	0.83	
07/13/18	PR	MICHAEL Burner	MCBD			Regular Payroll	900049967	2.27	
07/13/18	PR	STACEY BUZICKY	MCBD			Regular Payroll	900050047	4.09	

07/13/18	PR	LORI B CLARK	MCBD	Regular Payroll	900049972	2.65
07/13/18	PR	JEREMY DAVIS	MCBD	Regular Payroll	900049974	2.68
07/13/18	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900049975	4.34
07/13/18	PR	NEAL GARRISON	MCBD	Regular Payroll	900049984	4.39
07/13/18	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900050067	0.68
07/13/18	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900050000	2.17
07/13/18	PR	ROB D LEDIN	MCBD	Regular Payroll	900050005	4.44
07/13/18	PR	MARGARET JARVIS	MCBD	Regular Payroll	900050144	1.81
07/13/18	PR	BONNIE L MOXLEY	MCBD	Regular Payroll	900050146	4.67
07/13/18	PR	BONNIE L MOXLEY	MCBD	Regular Payroll	900050146	4.47
07/13/18	PR	KYLE O'Daniel	MCBD	Regular Payroll	900050016	2.89
07/13/18	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900050020	5.19
07/13/18	PR	Morgan Scott	MCBD	Regular Payroll	900050091	1.36
07/13/18	PR	Morgan Scott	MCBD	Regular Payroll	900050091	1.36
07/13/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900050030	5.59
07/13/18	PR	HENRY J TUREK	MCBD	Regular Payroll	900050099	3.29
07/30/18	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900050577	1,608.71
07/30/18	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900050497	49.54
07/30/18	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900050497	2,612.71
07/30/18	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900050497	83.34
07/30/18	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900050362	118.46
07/30/18	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900050362	2,140.88
07/30/18	PR	Philip MEYER	MUSI2	Regular Payroll	900050374	109.56
07/30/18	PR	Philip MEYER	MUSI3	Regular Payroll	900050374	46.96
07/30/18	PR	Philip MEYER	MUSIC4	Regular Payroll	900050374	46.96
07/30/18	PR	Philip MEYER	MUSIC 5	Regular Payroll	900050374	31.31
07/30/18	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900050374	1,653.13
07/30/18	PR	LISA JILL RINKEL	MUSI2	Regular Payroll	900050387	183.43
07/30/18	PR	LISA JILL RINKEL	MUSI3	Regular Payroll	900050387	74.17
07/30/18	PR	LISA JILL RINKEL	MUSIC TEACHER	Regular Payroll	900050387	3,081.55
07/30/18	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900050399	158.36
07/30/18	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900050399	339.33
07/30/18	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900050399	88.55
07/30/18	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900050399	2,645.67
07/30/18	PR	JACOB A Beinborn	HASB	Regular Payroll	900050577	365.00
07/30/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900050497	67.21
07/30/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900050497	2.14
07/30/18	PR	NICOLE KUGLICH	HASB	Regular Payroll	900050362	365.00
07/30/18	PR	Philip MEYER	HASB	Regular Payroll	900050374	365.00
07/30/18	PR	LISA JILL RINKEL	HASB	Regular Payroll	900050387	365.00
07/30/18	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900050399	730.00
07/30/18	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900050320	229.67
07/30/18	PR	LISA G Ayers	HS COACH2	Regular Payroll	900050321	182.45
07/30/18	PR	LISA G Ayers	HS COACHING	Regular Payroll	900050321	156.52
07/30/18	PR	Brian Bajer	HS COACH2	Regular Payroll	900050323	115.58
07/30/18	PR	CHAD J BENEDICT	HS COACHING	Regular Payroll	900050325	325.37
07/30/18	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900050331	58.98
07/30/18	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900050331	160.88
07/30/18	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900050411	289.36
07/30/18	PR	LORI B CLARK	HS COACHING	Regular Payroll	900050336	186.15
07/30/18	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900050338	187.82
07/30/18	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900050339	309.85
07/30/18	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900050348	305.66
07/30/18	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900050430	48.27
07/30/18	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900050363	152.04
07/30/18	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900050368	325.37
07/30/18	PR	MARGARET JARVIS	HS COACHING	Regular Payroll	900050507	132.09
07/30/18	PR	BONNIE L MOXLEY	HS COACH2	Regular Payroll	900050509	335.69
07/30/18	PR	BONNIE L MOXLEY	HS COACHING	Regular Payroll	900050509	321.14
07/30/18	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900050379	199.05
07/30/18	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900050383	389.73
07/30/18	PR	Morgan Scott	HS COACH2	Regular Payroll	900050454	96.53
07/30/18	PR	Morgan Scott	HS COACHING	Regular Payroll	900050454	96.53
07/30/18	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900050393	385.36
07/30/18	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900050462	229.67
07/30/18	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900050464	211.94
07/30/18	PR	JACOB A Beinborn	MCBD	Regular Payroll	900050577	22.52
07/30/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900050497	0.72
07/30/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900050497	37.88
07/30/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900050497	1.21
07/30/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900050362	1.68
07/30/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900050362	30.27
07/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900050374	1.54
07/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900050374	0.66
07/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900050374	0.66
07/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900050374	0.44
07/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900050374	23.27

07/30/18	PR	LISA JILL RINKEL	MCBD	Regular Payroll	900050387	2.63
07/30/18	PR	LISA JILL RINKEL	MCBD	Regular Payroll	900050387	1.06
07/30/18	PR	LISA JILL RINKEL	MCBD	Regular Payroll	900050387	44.24
07/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900050399	2.16
07/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900050399	4.63
07/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900050399	1.21
07/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900050399	36.11
07/30/18	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900050320	2.84
07/30/18	PR	LISA G Ayers	MCBD	Regular Payroll	900050321	2.57
07/30/18	PR	LISA G Ayers	MCBD	Regular Payroll	900050321	2.21
07/30/18	PR	Brian Bajer	MCBD	Regular Payroll	900050323	1.47
07/30/18	PR	CHAD J BENEDICT	MCBD	Regular Payroll	900050325	4.57
07/30/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900050331	0.84
07/30/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900050331	2.28
07/30/18	PR	STACEY BUZICKY	MCBD	Regular Payroll	900050411	4.09
07/30/18	PR	LORI B CLARK	MCBD	Regular Payroll	900050336	2.65
07/30/18	PR	JEREMY DAVIS	MCBD	Regular Payroll	900050338	2.68
07/30/18	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900050339	4.34
07/30/18	PR	NEAL GARRISON	MCBD	Regular Payroll	900050348	4.39
07/30/18	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900050430	0.68
07/30/18	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900050363	2.16
07/30/18	PR	ROB D LEDIN	MCBD	Regular Payroll	900050368	4.38
07/30/18	PR	MARGARET JARVIS	MCBD	Regular Payroll	900050507	1.81
07/30/18	PR	BONNIE L MOXLEY	MCBD	Regular Payroll	900050509	4.66
07/30/18	PR	BONNIE L MOXLEY	MCBD	Regular Payroll	900050509	4.46
07/30/18	PR	KYLE O'Daniel	MCBD	Regular Payroll	900050379	2.89
07/30/18	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900050383	5.19
07/30/18	PR	Morgan Scott	MCBD	Regular Payroll	900050454	1.36
07/30/18	PR	Morgan Scott	MCBD	Regular Payroll	900050454	1.36
07/30/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900050393	5.59
07/30/18	PR	HENRY J TUREK	MCBD	Regular Payroll	900050462	3.27
08/15/18	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900050907	1,608.71
08/15/18	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900050823	49.54
08/15/18	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900050823	2,612.71
08/15/18	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900050823	83.34
08/15/18	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900050689	118.46
08/15/18	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900050689	2,140.88
08/15/18	PR	Philip MEYER	MUSI2	Regular Payroll	900050701	109.56
08/15/18	PR	Philip MEYER	MUSI3	Regular Payroll	900050701	46.96
08/15/18	PR	Philip MEYER	MUSIC4	Regular Payroll	900050701	46.96
08/15/18	PR	Philip MEYER	MUSIC 5	Regular Payroll	900050701	31.31
08/15/18	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900050701	1,653.13
08/15/18	PR	LISA JILL RINKEL	MUSI2	Regular Payroll	900050714	183.43
08/15/18	PR	LISA JILL RINKEL	MUSI3	Regular Payroll	900050714	74.17
08/15/18	PR	LISA JILL RINKEL	MUSIC TEACHER	Regular Payroll	900050714	3,081.55
08/15/18	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900050726	158.36
08/15/18	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900050726	339.33
08/15/18	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900050726	88.55
08/15/18	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900050726	2,645.67
08/15/18	PR	JACOB A Beinborn	HASB	Regular Payroll	900050907	365.00
08/15/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900050823	67.21
08/15/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900050823	2.14
08/15/18	PR	NICOLE KUGLICH	HASB	Regular Payroll	900050689	365.00
08/15/18	PR	Philip MEYER	HASB	Regular Payroll	900050701	365.00
08/15/18	PR	LISA JILL RINKEL	HASB	Regular Payroll	900050714	365.00
08/15/18	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900050726	730.00
08/15/18	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900050647	229.67
08/15/18	PR	LISA G Ayers	HS COACH2	Regular Payroll	900050648	182.45
08/15/18	PR	LISA G Ayers	HS COACHING	Regular Payroll	900050648	156.52
08/15/18	PR	Brian Bajer	HS COACH2	Regular Payroll	900050650	115.58
08/15/18	PR	CHAD J BENEDICT	HS COACHING	Regular Payroll	900050652	325.37
08/15/18	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900050658	58.98
08/15/18	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900050658	160.88
08/15/18	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900050738	289.36
08/15/18	PR	LORI B CLARK	HS COACHING	Regular Payroll	900050663	186.15
08/15/18	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900050665	187.82
08/15/18	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900050666	309.85
08/15/18	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900050675	305.66
08/15/18	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900050757	48.27
08/15/18	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900050690	152.04
08/15/18	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900050695	325.37
08/15/18	PR	MARGARET JARVIS	HS COACHING	Regular Payroll	900050833	132.09
08/15/18	PR	BONNIE L MOXLEY	HS COACH2	Regular Payroll	900050835	335.69
08/15/18	PR	BONNIE L MOXLEY	HS COACHING	Regular Payroll	900050835	321.14
08/15/18	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900050706	199.05
08/15/18	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900050710	389.73
08/15/18	PR	Morgan Scott	HS COACH2	Regular Payroll	900050780	96.53

08/15/18	PR	Morgan Scott	HS COACHING	Regular Payroll	900050780	96.53
08/15/18	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900050720	385.36
08/15/18	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900050787	229.67
08/15/18	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900050789	211.94
08/15/18	PR	JACOB A Beinborn	MCBD	Regular Payroll	900050907	22.52
08/15/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900050823	0.72
08/15/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900050823	37.88
08/15/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900050823	1.21
08/15/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900050689	1.68
08/15/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900050689	30.27
08/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900050701	1.54
08/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900050701	0.66
08/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900050701	0.66
08/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900050701	0.44
08/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900050701	23.27
08/15/18	PR	LISA JILL RINKEL	MCBD	Regular Payroll	900050714	2.63
08/15/18	PR	LISA JILL RINKEL	MCBD	Regular Payroll	900050714	1.06
08/15/18	PR	LISA JILL RINKEL	MCBD	Regular Payroll	900050714	44.24
08/15/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900050726	2.16
08/15/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900050726	4.63
08/15/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900050726	1.21
08/15/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900050726	36.11
08/15/18	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900050647	2.92
08/15/18	PR	LISA G Ayers	MCBD	Regular Payroll	900050648	2.57
08/15/18	PR	LISA G Ayers	MCBD	Regular Payroll	900050648	2.21
08/15/18	PR	Brian Bajer	MCBD	Regular Payroll	900050650	1.47
08/15/18	PR	CHAD J BENEDICT	MCBD	Regular Payroll	900050652	4.57
08/15/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900050658	0.83
08/15/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900050658	2.27
08/15/18	PR	STACEY BUZICKY	MCBD	Regular Payroll	900050738	4.09
08/15/18	PR	LORI B CLARK	MCBD	Regular Payroll	900050663	2.65
08/15/18	PR	JEREMY DAVIS	MCBD	Regular Payroll	900050665	2.68
08/15/18	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900050666	4.34
08/15/18	PR	NEAL GARRISON	MCBD	Regular Payroll	900050675	4.39
08/15/18	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900050757	0.68
08/15/18	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900050690	2.15
08/15/18	PR	ROB D LEDIN	MCBD	Regular Payroll	900050695	4.44
08/15/18	PR	MARGARET JARVIS	MCBD	Regular Payroll	900050833	1.81
08/15/18	PR	BONNIE L MOXLEY	MCBD	Regular Payroll	900050835	4.66
08/15/18	PR	BONNIE L MOXLEY	MCBD	Regular Payroll	900050835	4.46
08/15/18	PR	KYLE O'Daniel	MCBD	Regular Payroll	900050706	2.89
08/15/18	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900050710	5.19
08/15/18	PR	Morgan Scott	MCBD	Regular Payroll	900050780	1.36
08/15/18	PR	Morgan Scott	MCBD	Regular Payroll	900050780	1.36
08/15/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900050720	5.59
08/15/18	PR	HENRY J TUREK	MCBD	Regular Payroll	900050787	3.27
08/30/18	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900051190	1,608.67
08/30/18	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900051152	49.36
08/30/18	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900051152	2,612.67
08/30/18	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900051152	83.18
08/30/18	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900051017	118.33
08/30/18	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900051017	2,140.76
08/30/18	PR	Philip MEYER	MUSI2	Regular Payroll	900051029	109.53
08/30/18	PR	Philip MEYER	MUSI3	Regular Payroll	900051029	46.81
08/30/18	PR	Philip MEYER	MUSIC4	Regular Payroll	900051029	46.81
08/30/18	PR	Philip MEYER	MUSIC 5	Regular Payroll	900051029	31.13
08/30/18	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900051029	1,653.01
08/30/18	PR	LISA JILL RINKEL	MUSI2	Regular Payroll	900051042	183.22
08/30/18	PR	LISA JILL RINKEL	MUSI3	Regular Payroll	900051042	74.13
08/30/18	PR	LISA JILL RINKEL	MUSIC TEACHER	Regular Payroll	900051042	3,081.51
08/30/18	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900051054	158.16
08/30/18	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900051054	339.21
08/30/18	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900051054	88.45
08/30/18	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900051054	2,645.59
08/30/18	PR	JACOB A Beinborn	HASB	Regular Payroll	900051190	365.00
08/30/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900051152	67.21
08/30/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900051152	2.14
08/30/18	PR	NICOLE KUGLICH	HASB	Regular Payroll	900051017	365.00
08/30/18	PR	Philip MEYER	HASB	Regular Payroll	900051029	365.00
08/30/18	PR	LISA JILL RINKEL	HASB	Regular Payroll	900051042	365.00
08/30/18	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900051054	730.00
08/30/18	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900050975	229.67
08/30/18	PR	LISA G Ayers	HS COACH2	Regular Payroll	900050976	182.33
08/30/18	PR	LISA G Ayers	HS COACHING	Regular Payroll	900050976	156.34
08/30/18	PR	Brian Bajer	HS COACH2	Regular Payroll	900050978	115.48
08/30/18	PR	CHAD J BENEDICT	HS COACHING	Regular Payroll	900050980	325.27
08/30/18	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900050986	58.92

08/30/18	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900050986	160.66
08/30/18	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900051066	289.36
08/30/18	PR	LORI B CLARK	HS COACHING	Regular Payroll	900050991	185.98
08/30/18	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900050993	187.70
08/30/18	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900050994	309.70
08/30/18	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900051003	305.57
08/30/18	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900051085	48.06
08/30/18	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900051018	151.98
08/30/18	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900051023	325.27
08/30/18	PR	MARGARET JARVIS	HS COACHING	Regular Payroll	900051162	132.01
08/30/18	PR	BONNIE L MOXLEY	HS COACH2	Regular Payroll	900051164	335.63
08/30/18	PR	BONNIE L MOXLEY	HS COACHING	Regular Payroll	900051164	320.93
08/30/18	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900051034	199.01
08/30/18	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900051038	389.55
08/30/18	PR	Morgan Scott	HS COACH2	Regular Payroll	900051108	96.35
08/30/18	PR	Morgan Scott	HS COACHING	Regular Payroll	900051108	96.35
08/30/18	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900051048	385.30
08/30/18	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900051115	229.67
08/30/18	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900051117	211.74
08/30/18	PR	JACOB A Beinborn	MCBD	Regular Payroll	900051190	22.52
08/30/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900051152	0.72
08/30/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900051152	37.89
08/30/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900051152	1.20
08/30/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900051017	1.67
08/30/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900051017	30.28
08/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900051029	1.54
08/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900051029	0.66
08/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900051029	0.66
08/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900051029	0.44
08/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900051029	23.26
08/30/18	PR	LISA JILL RINKEL	MCBD	Regular Payroll	900051042	2.63
08/30/18	PR	LISA JILL RINKEL	MCBD	Regular Payroll	900051042	1.06
08/30/18	PR	LISA JILL RINKEL	MCBD	Regular Payroll	900051042	44.24
08/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900051054	2.16
08/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900051054	4.63
08/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900051054	1.21
08/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900051054	36.10
08/30/18	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900050975	2.84
08/30/18	PR	LISA G Ayers	MCBD	Regular Payroll	900050976	2.57
08/30/18	PR	LISA G Ayers	MCBD	Regular Payroll	900050976	2.21
08/30/18	PR	Brian Bajer	MCBD	Regular Payroll	900050978	1.52
08/30/18	PR	CHAD J BENEDICT	MCBD	Regular Payroll	900050980	4.57
08/30/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900050986	0.83
08/30/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900050986	2.27
08/30/18	PR	STACEY BUZICKY	MCBD	Regular Payroll	900051066	4.09
08/30/18	PR	LORI B CLARK	MCBD	Regular Payroll	900050991	2.65
08/30/18	PR	JEREMY DAVIS	MCBD	Regular Payroll	900050993	2.68
08/30/18	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900050994	4.33
08/30/18	PR	NEAL GARRISON	MCBD	Regular Payroll	900051003	4.38
08/30/18	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900051085	0.68
08/30/18	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900051018	2.13
08/30/18	PR	ROB D LEDIN	MCBD	Regular Payroll	900051023	4.45
08/30/18	PR	MARGARET JARVIS	MCBD	Regular Payroll	900051162	1.81
08/30/18	PR	BONNIE L MOXLEY	MCBD	Regular Payroll	900051164	4.66
08/30/18	PR	BONNIE L MOXLEY	MCBD	Regular Payroll	900051164	4.46
08/30/18	PR	KYLE O'Daniel	MCBD	Regular Payroll	900051034	2.89
08/30/18	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900051038	5.19
08/30/18	PR	Morgan Scott	MCBD	Regular Payroll	900051108	1.36
08/30/18	PR	Morgan Scott	MCBD	Regular Payroll	900051108	1.36
08/30/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900051048	5.59
08/30/18	PR	HENRY J TUREK	MCBD	Regular Payroll	900051115	3.27
09/14/18	PR	Justine Gimer	EXTRA DUTY TEACHER	Regular Payroll	900051354	1,000.00
09/14/18	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900051558	1,662.63
09/14/18	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900051509	51.13
09/14/18	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900051509	2,682.42
09/14/18	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900051509	125.00
09/14/18	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900051360	122.11
09/14/18	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900051360	59.39
09/14/18	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900051360	2,180.30
09/14/18	PR	Brian Lonergan	MUSI2	Regular Payroll	900051444	89.09
09/14/18	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900051444	1,783.34
09/14/18	PR	Philip MEYER	MUSI2	Regular Payroll	900051373	113.40
09/14/18	PR	Philip MEYER	MUSI3	Regular Payroll	900051373	48.60
09/14/18	PR	Philip MEYER	MUSIC4	Regular Payroll	900051373	48.60
09/14/18	PR	Philip MEYER	MUSIC 5	Regular Payroll	900051373	32.40
09/14/18	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900051373	1,716.88
09/14/18	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900051399	184.19

09/14/18	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900051399	368.38
09/14/18	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900051399	91.06
09/14/18	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900051399	2,704.05
09/14/18	PR	Justine Gimer	T58ED	Regular Payroll	900051354	6.38
09/14/18	PR	Justine Gimer	THED	Regular Payroll	900051354	21.32
09/14/18	PR	Justine Gimer	TRSED	Regular Payroll	900051354	98.90
09/14/18	PR	JACOB A Beinborn	T5824	Regular Payroll	900051558	14.13
09/14/18	PR	JACOB A Beinborn	TH24	Regular Payroll	900051558	46.29
09/14/18	PR	JACOB A Beinborn	TRS24	Regular Payroll	900051558	219.25
09/14/18	PR	SUSAN KEEBLE	T5824	Regular Payroll	900051509	0.43
09/14/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900051509	1.42
09/14/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900051509	6.74
09/14/18	PR	SUSAN KEEBLE	T5824	Regular Payroll	900051509	22.79
09/14/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900051509	74.68
09/14/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900051509	353.72
09/14/18	PR	SUSAN KEEBLE	T5824	Regular Payroll	900051509	1.07
09/14/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900051509	3.48
09/14/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900051509	16.49
09/14/18	PR	NICOLE KUGLICH	T5824	Regular Payroll	900051360	1.04
09/14/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900051360	3.40
09/14/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900051360	16.10
09/14/18	PR	NICOLE KUGLICH	T5824	Regular Payroll	900051360	0.50
09/14/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900051360	1.65
09/14/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900051360	7.83
09/14/18	PR	NICOLE KUGLICH	T5824	Regular Payroll	900051360	18.53
09/14/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900051360	60.70
09/14/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900051360	287.52
09/14/18	PR	Brian Lonergan	T5824	Regular Payroll	900051444	0.76
09/14/18	PR	Brian Lonergan	TH24	Regular Payroll	900051444	2.48
09/14/18	PR	Brian Lonergan	TRS24	Regular Payroll	900051444	11.75
09/14/18	PR	Brian Lonergan	T5824	Regular Payroll	900051444	15.15
09/14/18	PR	Brian Lonergan	TH24	Regular Payroll	900051444	49.65
09/14/18	PR	Brian Lonergan	TRS24	Regular Payroll	900051444	235.16
09/14/18	PR	Philip MEYER	T5824	Regular Payroll	900051373	0.96
09/14/18	PR	Philip MEYER	TH24	Regular Payroll	900051373	3.16
09/14/18	PR	Philip MEYER	TRS24	Regular Payroll	900051373	14.95
09/14/18	PR	Philip MEYER	T5824	Regular Payroll	900051373	0.41
09/14/18	PR	Philip MEYER	TH24	Regular Payroll	900051373	1.35
09/14/18	PR	Philip MEYER	TRS24	Regular Payroll	900051373	6.41
09/14/18	PR	Philip MEYER	T5824	Regular Payroll	900051373	0.41
09/14/18	PR	Philip MEYER	TH24	Regular Payroll	900051373	1.35
09/14/18	PR	Philip MEYER	TRS24	Regular Payroll	900051373	6.41
09/14/18	PR	Philip MEYER	T5824	Regular Payroll	900051373	0.28
09/14/18	PR	Philip MEYER	TH24	Regular Payroll	900051373	0.90
09/14/18	PR	Philip MEYER	TRS24	Regular Payroll	900051373	4.27
09/14/18	PR	Philip MEYER	T5824	Regular Payroll	900051373	14.60
09/14/18	PR	Philip MEYER	TH24	Regular Payroll	900051373	47.80
09/14/18	PR	Philip MEYER	TRS24	Regular Payroll	900051373	226.41
09/14/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900051399	1.57
09/14/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900051399	5.13
09/14/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900051399	24.29
09/14/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900051399	3.13
09/14/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900051399	10.26
09/14/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900051399	48.58
09/14/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900051399	0.77
09/14/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900051399	2.54
09/14/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900051399	12.01
09/14/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900051399	22.98
09/14/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900051399	75.27
09/14/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900051399	356.57
09/14/18	PR	JACOB A Beinborn	HASB	Regular Payroll	900051558	365.00
09/14/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900051509	66.26
09/14/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900051509	3.09
09/14/18	PR	NICOLE KUGLICH	HASB	Regular Payroll	900051360	365.00
09/14/18	PR	Brian Lonergan	HASB	Regular Payroll	900051444	365.00
09/14/18	PR	Philip MEYER	HASB	Regular Payroll	900051373	365.00
09/14/18	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900051399	730.00
09/14/18	PR	MICHAEL Burner	HS COACH2	Quick Void	900051329	-45.93
09/14/18	PR	MICHAEL Burner	HS COACHING	Quick Void	900051329	-182.89
09/14/18	PR	DOUGLAS Ingold	HS COACHING	Quick Void	900051434	-66.51
09/14/18	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900051694	45.93
09/14/18	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900051694	182.89
09/14/18	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900051696	66.51
09/14/18	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900051316	178.17
09/14/18	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900051318	235.23
09/14/18	PR	LISA G Ayers	HS COACH2	Regular Payroll	900051319	189.13
09/14/18	PR	Brian Bajer	HS COACH2	Regular Payroll	900051321	119.29

09/14/18	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900051329	45.93
09/14/18	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900051329	182.89
09/14/18	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900051415	315.82
09/14/18	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900051336	194.40
09/14/18	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900051337	316.05
09/14/18	PR	Dean Ekberg	HS COACH2	Regular Payroll	900051341	148.48
09/14/18	PR	Dean Ekberg	HS COACHING	Regular Payroll	900051341	148.48
09/14/18	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900051346	312.02
09/14/18	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900051434	66.51
09/14/18	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900051361	157.61
09/14/18	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900051366	333.25
09/14/18	PR	ANGELA L MASTERS	HS COACHING	Regular Payroll	900051370	69.73
09/14/18	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900051377	103.35
09/14/18	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900051382	396.85
09/14/18	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900051387	148.48
09/14/18	PR	NATHAN V SEAL	HS COACH2	Regular Payroll	900051392	42.61
09/14/18	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900051392	392.46
09/14/18	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900051401	118.78
09/14/18	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900051466	235.23
09/14/18	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900051468	223.59
09/14/18	PR	MICHAEL Burner	T5824	Quick Void	900051329	-0.39
09/14/18	PR	MICHAEL Burner	TH24	Quick Void	900051329	-1.28
09/14/18	PR	MICHAEL Burner	TRS24	Quick Void	900051329	-6.06
09/14/18	PR	MICHAEL Burner	T5824	Quick Void	900051329	-1.55
09/14/18	PR	MICHAEL Burner	TH24	Quick Void	900051329	-5.09
09/14/18	PR	MICHAEL Burner	TRS24	Quick Void	900051329	-24.12
09/14/18	PR	DOUGLAS Ingold	T5824	Quick Void	900051434	-0.57
09/14/18	PR	DOUGLAS Ingold	TH24	Quick Void	900051434	-1.85
09/14/18	PR	DOUGLAS Ingold	TRS24	Quick Void	900051434	-8.77
09/14/18	PR	MICHAEL Burner	T5824	Regular Payroll	900051694	0.39
09/14/18	PR	MICHAEL Burner	TH24	Regular Payroll	900051694	1.28
09/14/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900051694	6.06
09/14/18	PR	MICHAEL Burner	T5824	Regular Payroll	900051694	1.55
09/14/18	PR	MICHAEL Burner	TH24	Regular Payroll	900051694	5.09
09/14/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900051694	24.12
09/14/18	PR	DOUGLAS Ingold	T5824	Regular Payroll	900051696	0.57
09/14/18	PR	DOUGLAS Ingold	TH24	Regular Payroll	900051696	1.85
09/14/18	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900051696	8.77
09/14/18	PR	KRISTIN ALLEN	T5824	Regular Payroll	900051316	1.51
09/14/18	PR	KRISTIN ALLEN	TH24	Regular Payroll	900051316	4.96
09/14/18	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900051316	23.50
09/14/18	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900051318	2.00
09/14/18	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900051318	6.55
09/14/18	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900051318	31.02
09/14/18	PR	LISA G Ayers	T5824	Regular Payroll	900051319	1.61
09/14/18	PR	LISA G Ayers	TH24	Regular Payroll	900051319	5.27
09/14/18	PR	LISA G Ayers	TRS24	Regular Payroll	900051319	24.94
09/14/18	PR	Brian Bajer	T5824	Regular Payroll	900051321	1.01
09/14/18	PR	Brian Bajer	TH24	Regular Payroll	900051321	3.32
09/14/18	PR	Brian Bajer	TRS24	Regular Payroll	900051321	15.73
09/14/18	PR	MICHAEL Burner	T5824	Regular Payroll	900051329	0.39
09/14/18	PR	MICHAEL Burner	TH24	Regular Payroll	900051329	1.28
09/14/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900051329	6.06
09/14/18	PR	MICHAEL Burner	T5824	Regular Payroll	900051329	1.55
09/14/18	PR	MICHAEL Burner	TH24	Regular Payroll	900051329	5.09
09/14/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900051329	24.12
09/14/18	PR	STACEY BUZICKY	T5824	Regular Payroll	900051415	2.68
09/14/18	PR	STACEY BUZICKY	TH24	Regular Payroll	900051415	8.79
09/14/18	PR	STACEY BUZICKY	TRS24	Regular Payroll	900051415	41.65
09/14/18	PR	JEREMY DAVIS	T5824	Regular Payroll	900051336	1.65
09/14/18	PR	JEREMY DAVIS	TH24	Regular Payroll	900051336	5.41
09/14/18	PR	JEREMY DAVIS	TRS24	Regular Payroll	900051336	25.63
09/14/18	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900051337	2.69
09/14/18	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900051337	8.80
09/14/18	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900051337	41.68
09/14/18	PR	NEAL GARRISON	T5824	Regular Payroll	900051346	2.65
09/14/18	PR	NEAL GARRISON	TH24	Regular Payroll	900051346	8.69
09/14/18	PR	NEAL GARRISON	TRS24	Regular Payroll	900051346	41.14
09/14/18	PR	DOUGLAS Ingold	T5824	Regular Payroll	900051434	0.57
09/14/18	PR	DOUGLAS Ingold	TH24	Regular Payroll	900051434	1.85
09/14/18	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900051434	8.77
09/14/18	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900051361	1.34
09/14/18	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900051361	4.39
09/14/18	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900051361	20.78
09/14/18	PR	ROB D LEDIN	T5824	Regular Payroll	900051366	2.83
09/14/18	PR	ROB D LEDIN	TH24	Regular Payroll	900051366	9.28
09/14/18	PR	ROB D LEDIN	TRS24	Regular Payroll	900051366	43.95

09/14/18	PR	ANGELA L MASTERS	T5824	Regular Payroll	900051370	0.59
09/14/18	PR	ANGELA L MASTERS	TH24	Regular Payroll	900051370	1.94
09/14/18	PR	ANGELA L MASTERS	TRS24	Regular Payroll	900051370	9.20
09/14/18	PR	KYLE O'Daniel	T5824	Regular Payroll	900051377	0.88
09/14/18	PR	KYLE O'Daniel	TH24	Regular Payroll	900051377	2.88
09/14/18	PR	KYLE O'Daniel	TRS24	Regular Payroll	900051377	13.63
09/14/18	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900051382	3.37
09/14/18	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900051382	11.05
09/14/18	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900051382	52.33
09/14/18	PR	NATHAN V SEAL	T5824	Regular Payroll	900051392	0.36
09/14/18	PR	NATHAN V SEAL	TH24	Regular Payroll	900051392	1.19
09/14/18	PR	NATHAN V SEAL	TRS24	Regular Payroll	900051392	5.62
09/14/18	PR	NATHAN V SEAL	T5824	Regular Payroll	900051392	3.34
09/14/18	PR	NATHAN V SEAL	TH24	Regular Payroll	900051392	10.93
09/14/18	PR	NATHAN V SEAL	TRS24	Regular Payroll	900051392	51.75
09/14/18	PR	Jacqueline Svetich	T5824	Regular Payroll	900051401	1.01
09/14/18	PR	Jacqueline Svetich	TH24	Regular Payroll	900051401	3.31
09/14/18	PR	Jacqueline Svetich	TRS24	Regular Payroll	900051401	15.66
09/14/18	PR	HENRY J TUREK	T5824	Regular Payroll	900051466	2.00
09/14/18	PR	HENRY J TUREK	TH24	Regular Payroll	900051466	6.55
09/14/18	PR	HENRY J TUREK	TRS24	Regular Payroll	900051466	31.02
09/14/18	PR	JOHN WEIMER	T5824	Regular Payroll	900051468	1.90
09/14/18	PR	JOHN WEIMER	TH24	Regular Payroll	900051468	6.22
09/14/18	PR	JOHN WEIMER	TRS24	Regular Payroll	900051468	29.48
09/14/18	PR	Justine Gimer	MCBD	Regular Payroll	900051354	14.30
09/14/18	PR	JACOB A Beinborn	MCBD	Regular Payroll	900051558	23.30
09/14/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900051509	0.74
09/14/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900051509	38.90
09/14/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900051509	1.81
09/14/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900051360	1.73
09/14/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900051360	0.84
09/14/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900051360	30.87
09/14/18	PR	Brian Lonergan	MCBD	Regular Payroll	900051444	1.27
09/14/18	PR	Brian Lonergan	MCBD	Regular Payroll	900051444	25.35
09/14/18	PR	Philip MEYER	MCBD	Regular Payroll	900051373	1.60
09/14/18	PR	Philip MEYER	MCBD	Regular Payroll	900051373	0.68
09/14/18	PR	Philip MEYER	MCBD	Regular Payroll	900051373	0.68
09/14/18	PR	Philip MEYER	MCBD	Regular Payroll	900051373	0.46
09/14/18	PR	Philip MEYER	MCBD	Regular Payroll	900051373	24.19
09/14/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900051399	2.53
09/14/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900051399	5.05
09/14/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900051399	1.25
09/14/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900051399	37.07
09/14/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900051341	20.94
09/14/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900051341	20.94
09/14/18	PR	Dean Ekberg	FICAB	Regular Payroll	900051341	4.42
09/14/18	PR	Dean Ekberg	FICAB	Regular Payroll	900051341	4.42
09/14/18	PR	GARRET RISLEY	FICAB	Regular Payroll	900051387	9.21
09/14/18	PR	MICHAEL Burner	MCBD	Quick Void	900051329	-0.65
09/14/18	PR	MICHAEL Burner	MCBD	Quick Void	900051329	-2.59
09/14/18	PR	DOUGLAS Ingold	MCBD	Quick Void	900051434	-0.94
09/14/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900051694	0.65
09/14/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900051694	2.59
09/14/18	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900051696	0.94
09/14/18	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900051316	2.51
09/14/18	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900051318	2.92
09/14/18	PR	LISA G Ayers	MCBD	Regular Payroll	900051319	2.66
09/14/18	PR	Brian Bajer	MCBD	Regular Payroll	900051321	1.55
09/14/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900051329	0.65
09/14/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900051329	2.59
09/14/18	PR	STACEY BUZICKY	MCBD	Regular Payroll	900051415	4.47
09/14/18	PR	JEREMY DAVIS	MCBD	Regular Payroll	900051336	2.78
09/14/18	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900051337	4.53
09/14/18	PR	Dean Ekberg	MCBD	Regular Payroll	900051341	1.03
09/14/18	PR	Dean Ekberg	MCBD	Regular Payroll	900051341	1.03
09/14/18	PR	NEAL GARRISON	MCBD	Regular Payroll	900051346	4.49
09/14/18	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900051434	0.94
09/14/18	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900051361	2.21
09/14/18	PR	ROB D LEDIN	MCBD	Regular Payroll	900051366	4.46
09/14/18	PR	ANGELA L MASTERS	MCBD	Regular Payroll	900051370	0.87
09/14/18	PR	KYLE O'Daniel	MCBD	Regular Payroll	900051377	1.50
09/14/18	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900051382	5.30
09/14/18	PR	GARRET RISLEY	MCBD	Regular Payroll	900051387	2.08
09/14/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900051392	0.62
09/14/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900051392	5.69
09/14/18	PR	Jacqueline Svetich	MCBD	Regular Payroll	900051401	1.69
09/14/18	PR	HENRY J TUREK	MCBD	Regular Payroll	900051466	3.35

09/28/18	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900051961	1,662.63
09/28/18	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900051909	51.13
09/28/18	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900051909	2,682.42
09/28/18	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900051909	125.00
09/28/18	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900051760	122.11
09/28/18	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900051760	59.39
09/28/18	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900051760	2,180.30
09/28/18	PR	Brian Lonergan	MUSI2	Regular Payroll	900051845	89.09
09/28/18	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900051845	1,783.34
09/28/18	PR	Philip MEYER	MUSI2	Regular Payroll	900051773	113.40
09/28/18	PR	Philip MEYER	MUSI3	Regular Payroll	900051773	48.60
09/28/18	PR	Philip MEYER	MUSIC4	Regular Payroll	900051773	48.60
09/28/18	PR	Philip MEYER	MUSIC 5	Regular Payroll	900051773	32.40
09/28/18	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900051773	1,716.88
09/28/18	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900051799	184.19
09/28/18	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900051799	368.38
09/28/18	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900051799	91.06
09/28/18	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900051799	2,704.05
09/28/18	PR	JACOB A Beinborn	TS824	Regular Payroll	900051961	14.13
09/28/18	PR	JACOB A Beinborn	TH24	Regular Payroll	900051961	46.29
09/28/18	PR	JACOB A Beinborn	TRS24	Regular Payroll	900051961	219.25
09/28/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900051909	0.43
09/28/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900051909	1.42
09/28/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900051909	6.74
09/28/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900051909	22.79
09/28/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900051909	74.68
09/28/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900051909	353.72
09/28/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900051909	1.07
09/28/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900051909	3.48
09/28/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900051909	16.49
09/28/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900051760	1.04
09/28/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900051760	3.40
09/28/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900051760	16.10
09/28/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900051760	0.50
09/28/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900051760	1.65
09/28/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900051760	7.83
09/28/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900051760	18.53
09/28/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900051760	60.70
09/28/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900051760	287.52
09/28/18	PR	Brian Lonergan	TS824	Regular Payroll	900051845	0.76
09/28/18	PR	Brian Lonergan	TH24	Regular Payroll	900051845	2.48
09/28/18	PR	Brian Lonergan	TRS24	Regular Payroll	900051845	11.75
09/28/18	PR	Brian Lonergan	TS824	Regular Payroll	900051845	15.15
09/28/18	PR	Brian Lonergan	TH24	Regular Payroll	900051845	49.65
09/28/18	PR	Brian Lonergan	TRS24	Regular Payroll	900051845	235.16
09/28/18	PR	Philip MEYER	TS824	Regular Payroll	900051773	0.96
09/28/18	PR	Philip MEYER	TH24	Regular Payroll	900051773	3.16
09/28/18	PR	Philip MEYER	TRS24	Regular Payroll	900051773	14.95
09/28/18	PR	Philip MEYER	TS824	Regular Payroll	900051773	0.41
09/28/18	PR	Philip MEYER	TH24	Regular Payroll	900051773	1.35
09/28/18	PR	Philip MEYER	TRS24	Regular Payroll	900051773	6.41
09/28/18	PR	Philip MEYER	TS824	Regular Payroll	900051773	0.41
09/28/18	PR	Philip MEYER	TH24	Regular Payroll	900051773	1.35
09/28/18	PR	Philip MEYER	TRS24	Regular Payroll	900051773	6.41
09/28/18	PR	Philip MEYER	TS824	Regular Payroll	900051773	0.28
09/28/18	PR	Philip MEYER	TH24	Regular Payroll	900051773	0.90
09/28/18	PR	Philip MEYER	TRS24	Regular Payroll	900051773	4.27
09/28/18	PR	Philip MEYER	TS824	Regular Payroll	900051773	14.60
09/28/18	PR	Philip MEYER	TH24	Regular Payroll	900051773	47.80
09/28/18	PR	Philip MEYER	TRS24	Regular Payroll	900051773	226.41
09/28/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900051799	1.57
09/28/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900051799	5.13
09/28/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900051799	24.29
09/28/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900051799	3.13
09/28/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900051799	10.26
09/28/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900051799	48.58
09/28/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900051799	0.77
09/28/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900051799	2.54
09/28/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900051799	12.01
09/28/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900051799	22.98
09/28/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900051799	75.27
09/28/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900051799	356.57
09/28/18	PR	JACOB A Beinborn	HASB	Regular Payroll	900051961	365.00
09/28/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900051909	66.26
09/28/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900051909	3.09
09/28/18	PR	NICOLE KUGLICH	HASB	Regular Payroll	900051760	365.00
09/28/18	PR	Brian Lonergan	HASB	Regular Payroll	900051845	365.00

09/28/18	PR	Philip MEYER	HASB	Regular Payroll	900051773	365.00
09/28/18	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900051799	730.00
09/28/18	PR	Nathan Sievers	HS COACHING	Regular Payroll	900052132	1,781.70
09/28/18	PR	Brett ROBERTS	HS COACHING	Regular Payroll	900052135	2,194.67
09/28/18	PR	BRADLEY Anderson	HS COACHING	Regular Payroll	900052133	1,891.30
09/28/18	PR	DAVID SEBESTIK	HS COACHING	Regular Payroll	900052136	1,943.95
09/28/18	PR	Troy Gagne	HS COACHING	Regular Payroll	900052128	1,781.70
09/28/18	PR	MICHAEL B WILLIAMS	HS COACHING	Regular Payroll	900052137	3,286.92
09/28/18	PR	Brianne Nierenhausen	HS COACHING	Regular Payroll	900052131	1,069.02
09/28/18	PR	Rian JAMES	HS COACHING	Regular Payroll	900052129	1,653.48
09/28/18	PR	MICHAEL LANOUE	HS COACHING	Regular Payroll	900052130	1,781.70
09/28/18	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900051716	178.17
09/28/18	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900051718	235.23
09/28/18	PR	LISA G Ayers	HS COACH2	Regular Payroll	900051719	189.13
09/28/18	PR	Brian Bajer	HS COACH2	Regular Payroll	900051721	119.29
09/28/18	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900051729	45.93
09/28/18	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900051729	182.89
09/28/18	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900051815	315.82
09/28/18	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900051736	194.40
09/28/18	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900051737	316.05
09/28/18	PR	Dean Ekberg	HS COACH2	Regular Payroll	900051741	148.48
09/28/18	PR	Dean Ekberg	HS COACHING	Regular Payroll	900051741	148.48
09/28/18	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900051746	312.02
09/28/18	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900051835	66.51
09/28/18	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900051761	157.61
09/28/18	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900051766	333.25
09/28/18	PR	ANGELA L MASTERS	HS COACHING	Regular Payroll	900051770	-69.73
09/28/18	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900051777	103.35
09/28/18	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900051782	396.85
09/28/18	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900051787	148.48
09/28/18	PR	NATHAN V SEAL	HS COACH2	Regular Payroll	900051792	-42.61
09/28/18	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900051792	392.46
09/28/18	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900051801	118.78
09/28/18	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900051867	235.23
09/28/18	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900051869	223.59
09/28/18	PR	Brett ROBERTS	T585B	Regular Payroll	900052135	14.05
09/28/18	PR	Brett ROBERTS	TH58D	Regular Payroll	900052135	19.38
09/28/18	PR	KRISTIN ALLEN	T5824	Regular Payroll	900051716	1.51
09/28/18	PR	KRISTIN ALLEN	TH24	Regular Payroll	900051716	4.96
09/28/18	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900051716	23.50
09/28/18	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900051718	2.00
09/28/18	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900051718	6.55
09/28/18	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900051718	31.02
09/28/18	PR	LISA G Ayers	T5824	Regular Payroll	900051719	1.61
09/28/18	PR	LISA G Ayers	TH24	Regular Payroll	900051719	5.27
09/28/18	PR	LISA G Ayers	TRS24	Regular Payroll	900051719	24.94
09/28/18	PR	Brian Bajer	T5824	Regular Payroll	900051721	1.01
09/28/18	PR	Brian Bajer	TH24	Regular Payroll	900051721	3.32
09/28/18	PR	Brian Bajer	TRS24	Regular Payroll	900051721	15.73
09/28/18	PR	MICHAEL Burner	T5824	Regular Payroll	900051729	0.39
09/28/18	PR	MICHAEL Burner	TH24	Regular Payroll	900051729	1.28
09/28/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900051729	6.06
09/28/18	PR	MICHAEL Burner	T5824	Regular Payroll	900051729	1.55
09/28/18	PR	MICHAEL Burner	TH24	Regular Payroll	900051729	5.09
09/28/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900051729	24.12
09/28/18	PR	STACEY BUZICKY	T5824	Regular Payroll	900051815	2.68
09/28/18	PR	STACEY BUZICKY	TH24	Regular Payroll	900051815	8.79
09/28/18	PR	STACEY BUZICKY	TRS24	Regular Payroll	900051815	41.65
09/28/18	PR	JEREMY DAVIS	T5824	Regular Payroll	900051736	1.65
09/28/18	PR	JEREMY DAVIS	TH24	Regular Payroll	900051736	5.41
09/28/18	PR	JEREMY DAVIS	TRS24	Regular Payroll	900051736	25.63
09/28/18	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900051737	2.69
09/28/18	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900051737	8.80
09/28/18	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900051737	41.68
09/28/18	PR	NEAL GARRISON	T5824	Regular Payroll	900051746	2.65
09/28/18	PR	NEAL GARRISON	TH24	Regular Payroll	900051746	8.69
09/28/18	PR	NEAL GARRISON	TRS24	Regular Payroll	900051746	41.14
09/28/18	PR	DOUGLAS Ingold	T5824	Regular Payroll	900051835	0.57
09/28/18	PR	DOUGLAS Ingold	TH24	Regular Payroll	900051835	1.85
09/28/18	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900051835	8.77
09/28/18	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900051761	1.34
09/28/18	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900051761	4.39
09/28/18	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900051761	20.78
09/28/18	PR	ROB D LEDIN	T5824	Regular Payroll	900051766	2.83
09/28/18	PR	ROB D LEDIN	TH24	Regular Payroll	900051766	9.28
09/28/18	PR	ROB D LEDIN	TRS24	Regular Payroll	900051766	43.95
09/28/18	PR	ANGELA L MASTERS	T5824	Regular Payroll	900051770	-0.59

09/28/18	PR	ANGELA L MASTERS	TH24	Regular Payroll	900051770	-1.94
09/28/18	PR	ANGELA L MASTERS	TRS24	Regular Payroll	900051770	-9.20
09/28/18	PR	KYLE O'Daniel	T5824	Regular Payroll	900051777	0.88
09/28/18	PR	KYLE O'Daniel	TH24	Regular Payroll	900051777	2.88
09/28/18	PR	KYLE O'Daniel	TRS24	Regular Payroll	900051777	13.63
09/28/18	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900051782	3.37
09/28/18	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900051782	11.05
09/28/18	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900051782	52.33
09/28/18	PR	NATHAN V SEAL	T5824	Regular Payroll	900051792	-0.36
09/28/18	PR	NATHAN V SEAL	TH24	Regular Payroll	900051792	-1.19
09/28/18	PR	NATHAN V SEAL	TRS24	Regular Payroll	900051792	-5.62
09/28/18	PR	NATHAN V SEAL	T5824	Regular Payroll	900051792	3.34
09/28/18	PR	NATHAN V SEAL	TH24	Regular Payroll	900051792	10.93
09/28/18	PR	NATHAN V SEAL	TRS24	Regular Payroll	900051792	51.75
09/28/18	PR	Jacqueline Svetich	T5824	Regular Payroll	900051801	1.01
09/28/18	PR	Jacqueline Svetich	TH24	Regular Payroll	900051801	3.31
09/28/18	PR	Jacqueline Svetich	TRS24	Regular Payroll	900051801	15.66
09/28/18	PR	HENRY J TUREK	T5824	Regular Payroll	900051867	2.00
09/28/18	PR	HENRY J TUREK	TH24	Regular Payroll	900051867	6.55
09/28/18	PR	HENRY J TUREK	TRS24	Regular Payroll	900051867	31.02
09/28/18	PR	JOHN WEIMER	T5824	Regular Payroll	900051869	1.90
09/28/18	PR	JOHN WEIMER	TH24	Regular Payroll	900051869	6.22
09/28/18	PR	JOHN WEIMER	TRS24	Regular Payroll	900051869	29.48
09/28/18	PR	JACOB A Beinborn	MCBD	Regular Payroll	900051961	23.30
09/28/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900051909	0.74
09/28/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900051909	38.90
09/28/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900051909	1.81
09/28/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900051760	1.73
09/28/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900051760	0.84
09/28/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900051760	30.87
09/28/18	PR	Brian Lonergan	MCBD	Regular Payroll	900051845	1.27
09/28/18	PR	Brian Lonergan	MCBD	Regular Payroll	900051845	25.35
09/28/18	PR	Phillip MEYER	MCBD	Regular Payroll	900051773	1.60
09/28/18	PR	Phillip MEYER	MCBD	Regular Payroll	900051773	0.68
09/28/18	PR	Phillip MEYER	MCBD	Regular Payroll	900051773	0.68
09/28/18	PR	Phillip MEYER	MCBD	Regular Payroll	900051773	0.46
09/28/18	PR	Phillip MEYER	MCBD	Regular Payroll	900051773	24.19
09/28/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900051799	2.53
09/28/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900051799	5.05
09/28/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900051799	1.25
09/28/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900051799	37.07
09/28/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900051741	20.94
09/28/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900051741	20.94
09/28/18	PR	Nathan Sievers	FICAB	Regular Payroll	900052132	110.47
09/28/18	PR	BRADLEY Anderson	FICAB	Regular Payroll	900052133	117.26
09/28/18	PR	DAVID SEBESTIK	FICAB	Regular Payroll	900052136	120.52
09/28/18	PR	Troy Gagne	FICAB	Regular Payroll	900052128	110.47
09/28/18	PR	MICHAEL B WILLIAMS	FICAB	Regular Payroll	900052137	203.79
09/28/18	PR	Brianne Nierenhausen	FICAB	Regular Payroll	900052131	66.28
09/28/18	PR	Rian JAMES	FICAB	Regular Payroll	900052129	102.52
09/28/18	PR	MICHAEL LANOUE	FICAB	Regular Payroll	900052130	110.47
09/28/18	PR	Dean Ekberg	FICAB	Regular Payroll	900051741	4.42
09/28/18	PR	Dean Ekberg	FICAB	Regular Payroll	900051741	4.42
09/28/18	PR	GARRET RISLEY	FICAB	Regular Payroll	900051787	9.21
09/28/18	PR	Nathan Sievers	MCBD	Regular Payroll	900052132	25.83
09/28/18	PR	Brett ROBERTS	MCBD	Regular Payroll	900052135	31.82
09/28/18	PR	BRADLEY Anderson	MCBD	Regular Payroll	900052133	27.42
09/28/18	PR	DAVID SEBESTIK	MCBD	Regular Payroll	900052136	28.19
09/28/18	PR	Troy Gagne	MCBD	Regular Payroll	900052128	25.83
09/28/18	PR	MICHAEL B WILLIAMS	MCBD	Regular Payroll	900052137	47.66
09/28/18	PR	Brianne Nierenhausen	MCBD	Regular Payroll	900052131	15.50
09/28/18	PR	Rian JAMES	MCBD	Regular Payroll	900052129	23.98
09/28/18	PR	MICHAEL LANOUE	MCBD	Regular Payroll	900052130	25.83
09/28/18	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900051716	2.51
09/28/18	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900051718	2.92
09/28/18	PR	LISA G Ayers	MCBD	Regular Payroll	900051719	2.66
09/28/18	PR	Brian Bajer	MCBD	Regular Payroll	900051721	1.53
09/28/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900051729	0.65
09/28/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900051729	2.59
09/28/18	PR	STACEY BUZICKY	MCBD	Regular Payroll	900051815	4.47
09/28/18	PR	JEREMY DAVIS	MCBD	Regular Payroll	900051736	2.78
09/28/18	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900051737	4.53
09/28/18	PR	Dean Ekberg	MCBD	Regular Payroll	900051741	1.03
09/28/18	PR	Dean Ekberg	MCBD	Regular Payroll	900051741	1.03
09/28/18	PR	NEAL GARRISON	MCBD	Regular Payroll	900051746	4.49
09/28/18	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900051835	0.94
09/28/18	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900051761	2.21

09/28/18	PR	ROB D LEDIN	MCBD	Regular Payroll	900051766	4.45
09/28/18	PR	ANGELA L MASTERS	MCBD	Regular Payroll	900051770	-0.87
09/28/18	PR	KYLE O'Daniel	MCBD	Regular Payroll	900051777	1.50
09/28/18	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900051782	5.30
09/28/18	PR	GARRET RISLEY	MCBD	Regular Payroll	900051787	2.08
09/28/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900051792	-0.62
09/28/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900051792	5.69
09/28/18	PR	Jacqueline Svetich	MCBD	Regular Payroll	900051801	1.69
09/28/18	PR	HENRY J TUREK	MCBD	Regular Payroll	900051867	3.35
10/15/18	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900052400	1,662.63
10/15/18	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900052349	51.13
10/15/18	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900052349	2,682.42
10/15/18	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900052349	125.00
10/15/18	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900052198	122.11
10/15/18	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900052198	59.39
10/15/18	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900052198	2,180.30
10/15/18	PR	Brian Lonergan	MUSI2	Regular Payroll	900052283	89.09
10/15/18	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900052283	1,783.34
10/15/18	PR	Philip MEYER	MUSI2	Regular Payroll	900052211	113.40
10/15/18	PR	Philip MEYER	MUSI3	Regular Payroll	900052211	48.60
10/15/18	PR	Philip MEYER	MUSIC4	Regular Payroll	900052211	48.60
10/15/18	PR	Philip MEYER	MUSIC 5	Regular Payroll	900052211	32.40
10/15/18	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900052211	1,716.88
10/15/18	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900052237	184.19
10/15/18	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900052237	368.38
10/15/18	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900052237	91.06
10/15/18	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900052237	2,704.05
10/15/18	PR	JACOB A Beinborn	TS824	Regular Payroll	900052400	14.13
10/15/18	PR	JACOB A Beinborn	TH24	Regular Payroll	900052400	46.29
10/15/18	PR	JACOB A Beinborn	TRS24	Regular Payroll	900052400	219.25
10/15/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900052349	0.43
10/15/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900052349	1.42
10/15/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900052349	6.74
10/15/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900052349	22.79
10/15/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900052349	74.68
10/15/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900052349	353.72
10/15/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900052349	1.07
10/15/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900052349	3.48
10/15/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900052349	16.49
10/15/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900052198	1.04
10/15/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900052198	3.40
10/15/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900052198	16.10
10/15/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900052198	0.50
10/15/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900052198	1.65
10/15/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900052198	7.83
10/15/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900052198	18.53
10/15/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900052198	60.70
10/15/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900052198	287.52
10/15/18	PR	Brian Lonergan	TS824	Regular Payroll	900052283	0.76
10/15/18	PR	Brian Lonergan	TH24	Regular Payroll	900052283	2.48
10/15/18	PR	Brian Lonergan	TRS24	Regular Payroll	900052283	11.75
10/15/18	PR	Brian Lonergan	TS824	Regular Payroll	900052283	15.15
10/15/18	PR	Brian Lonergan	TH24	Regular Payroll	900052283	49.65
10/15/18	PR	Brian Lonergan	TRS24	Regular Payroll	900052283	235.16
10/15/18	PR	Philip MEYER	TS824	Regular Payroll	900052211	0.96
10/15/18	PR	Philip MEYER	TH24	Regular Payroll	900052211	3.16
10/15/18	PR	Philip MEYER	TRS24	Regular Payroll	900052211	14.95
10/15/18	PR	Philip MEYER	TS824	Regular Payroll	900052211	0.41
10/15/18	PR	Philip MEYER	TH24	Regular Payroll	900052211	1.35
10/15/18	PR	Philip MEYER	TRS24	Regular Payroll	900052211	6.41
10/15/18	PR	Philip MEYER	TS824	Regular Payroll	900052211	0.41
10/15/18	PR	Philip MEYER	TH24	Regular Payroll	900052211	1.35
10/15/18	PR	Philip MEYER	TRS24	Regular Payroll	900052211	6.41
10/15/18	PR	Philip MEYER	TS824	Regular Payroll	900052211	0.28
10/15/18	PR	Philip MEYER	TH24	Regular Payroll	900052211	0.90
10/15/18	PR	Philip MEYER	TRS24	Regular Payroll	900052211	4.27
10/15/18	PR	Philip MEYER	TS824	Regular Payroll	900052211	14.60
10/15/18	PR	Philip MEYER	TH24	Regular Payroll	900052211	47.80
10/15/18	PR	Philip MEYER	TRS24	Regular Payroll	900052211	226.41
10/15/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900052237	1.57
10/15/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900052237	5.13
10/15/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900052237	24.29
10/15/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900052237	3.13
10/15/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900052237	10.26
10/15/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900052237	48.58
10/15/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900052237	0.77
10/15/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900052237	2.54

10/15/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900052237	12.01
10/15/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900052237	22.98
10/15/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900052237	75.27
10/15/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900052237	356.57
10/15/18	PR	JACOB A Beinborn	HASB	Regular Payroll	900052400	365.00
10/15/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900052349	66.26
10/15/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900052349	3.09
10/15/18	PR	NICOLE KUGLICH	HASB	Regular Payroll	900052198	365.00
10/15/18	PR	Brian Lonergan	HASB	Regular Payroll	900052283	365.00
10/15/18	PR	Phillip MEYER	HASB	Regular Payroll	900052211	365.00
10/15/18	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900052237	730.00
10/15/18	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900052154	178.17
10/15/18	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900052156	235.23
10/15/18	PR	LISA G Ayers	HS COACH2	Regular Payroll	900052157	189.13
10/15/18	PR	Brian Bajer	HS COACH2	Regular Payroll	900052159	119.29
10/15/18	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900052167	45.93
10/15/18	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900052167	182.89
10/15/18	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900052253	315.82
10/15/18	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900052174	194.40
10/15/18	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900052175	316.05
10/15/18	PR	Dean Ekberg	HS COACH2	Regular Payroll	900052179	148.48
10/15/18	PR	Dean Ekberg	HS COACHING	Regular Payroll	900052179	148.48
10/15/18	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900052184	312.02
10/15/18	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900052273	66.51
10/15/18	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900052199	157.61
10/15/18	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900052204	333.25
10/15/18	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900052215	103.35
10/15/18	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900052220	396.85
10/15/18	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900052225	148.48
10/15/18	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900052230	392.46
10/15/18	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900052239	118.78
10/15/18	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900052305	235.23
10/15/18	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900052307	223.59
10/15/18	PR	KRISTIN ALLEN	T5824	Regular Payroll	900052154	1.51
10/15/18	PR	KRISTIN ALLEN	TH24	Regular Payroll	900052154	4.96
10/15/18	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900052154	23.50
10/15/18	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900052156	2.00
10/15/18	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900052156	6.55
10/15/18	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900052156	31.02
10/15/18	PR	LISA G Ayers	T5824	Regular Payroll	900052157	1.61
10/15/18	PR	LISA G Ayers	TH24	Regular Payroll	900052157	5.27
10/15/18	PR	LISA G Ayers	TRS24	Regular Payroll	900052157	24.94
10/15/18	PR	Brian Bajer	T5824	Regular Payroll	900052159	1.01
10/15/18	PR	Brian Bajer	TH24	Regular Payroll	900052159	3.32
10/15/18	PR	Brian Bajer	TRS24	Regular Payroll	900052159	15.73
10/15/18	PR	MICHAEL Burner	T5824	Regular Payroll	900052167	0.39
10/15/18	PR	MICHAEL Burner	TH24	Regular Payroll	900052167	1.28
10/15/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900052167	6.06
10/15/18	PR	MICHAEL Burner	T5824	Regular Payroll	900052167	1.55
10/15/18	PR	MICHAEL Burner	TH24	Regular Payroll	900052167	5.09
10/15/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900052167	24.12
10/15/18	PR	STACEY BUZICKY	T5824	Regular Payroll	900052253	2.68
10/15/18	PR	STACEY BUZICKY	TH24	Regular Payroll	900052253	8.79
10/15/18	PR	STACEY BUZICKY	TRS24	Regular Payroll	900052253	41.65
10/15/18	PR	JEREMY DAVIS	T5824	Regular Payroll	900052174	1.65
10/15/18	PR	JEREMY DAVIS	TH24	Regular Payroll	900052174	5.41
10/15/18	PR	JEREMY DAVIS	TRS24	Regular Payroll	900052174	25.63
10/15/18	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900052175	2.69
10/15/18	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900052175	8.80
10/15/18	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900052175	41.68
10/15/18	PR	NEAL GARRISON	T5824	Regular Payroll	900052184	2.65
10/15/18	PR	NEAL GARRISON	TH24	Regular Payroll	900052184	8.69
10/15/18	PR	NEAL GARRISON	TRS24	Regular Payroll	900052184	41.14
10/15/18	PR	DOUGLAS Ingold	T5824	Regular Payroll	900052273	0.57
10/15/18	PR	DOUGLAS Ingold	TH24	Regular Payroll	900052273	1.85
10/15/18	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900052273	8.77
10/15/18	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900052199	1.34
10/15/18	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900052199	4.39
10/15/18	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900052199	20.78
10/15/18	PR	ROB D LEDIN	T5824	Regular Payroll	900052204	2.83
10/15/18	PR	ROB D LEDIN	TH24	Regular Payroll	900052204	9.28
10/15/18	PR	ROB D LEDIN	TRS24	Regular Payroll	900052204	43.95
10/15/18	PR	KYLE O'Daniel	T5824	Regular Payroll	900052215	0.88
10/15/18	PR	KYLE O'Daniel	TH24	Regular Payroll	900052215	2.88
10/15/18	PR	KYLE O'Daniel	TRS24	Regular Payroll	900052215	13.63
10/15/18	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900052220	3.37
10/15/18	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900052220	11.05

10/15/18	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900052220	52.33
10/15/18	PR	NATHAN V SEAL	T5824	Regular Payroll	900052230	3.34
10/15/18	PR	NATHAN V SEAL	TH24	Regular Payroll	900052230	10.93
10/15/18	PR	NATHAN V SEAL	TRS24	Regular Payroll	900052230	51.75
10/15/18	PR	Jacqueline Svetich	T5824	Regular Payroll	900052239	1.01
10/15/18	PR	Jacqueline Svetich	TH24	Regular Payroll	900052239	3.31
10/15/18	PR	Jacqueline Svetich	TRS24	Regular Payroll	900052239	15.66
10/15/18	PR	HENRY J TUREK	T5824	Regular Payroll	900052305	2.00
10/15/18	PR	HENRY J TUREK	TH24	Regular Payroll	900052305	6.55
10/15/18	PR	HENRY J TUREK	TRS24	Regular Payroll	900052305	31.02
10/15/18	PR	JOHN WEIMER	T5824	Regular Payroll	900052307	1.90
10/15/18	PR	JOHN WEIMER	TH24	Regular Payroll	900052307	6.22
10/15/18	PR	JOHN WEIMER	TRS24	Regular Payroll	900052307	29.48
10/15/18	PR	JACOB A Beinborn	MCBD	Regular Payroll	900052400	23.30
10/15/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900052349	0.74
10/15/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900052349	38.90
10/15/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900052349	1.81
10/15/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900052198	1.73
10/15/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900052198	0.84
10/15/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900052198	30.87
10/15/18	PR	Brian Lonergan	MCBD	Regular Payroll	900052283	1.27
10/15/18	PR	Brian Lonergan	MCBD	Regular Payroll	900052283	25.35
10/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900052211	1.60
10/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900052211	0.68
10/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900052211	0.68
10/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900052211	0.46
10/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900052211	24.19
10/15/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900052237	2.53
10/15/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900052237	5.05
10/15/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900052237	1.25
10/15/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900052237	37.07
10/15/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900052179	20.94
10/15/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900052179	20.94
10/15/18	PR	Dean Ekberg	FICAB	Regular Payroll	900052179	4.42
10/15/18	PR	Dean Ekberg	FICAB	Regular Payroll	900052179	4.42
10/15/18	PR	GARRET RISLEY	FICAB	Regular Payroll	900052225	9.21
10/15/18	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900052154	2.52
10/15/18	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900052156	2.92
10/15/18	PR	LISA G Ayers	MCBD	Regular Payroll	900052157	2.66
10/15/18	PR	Brian Bajer	MCBD	Regular Payroll	900052159	1.53
10/15/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900052167	0.65
10/15/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900052167	2.59
10/15/18	PR	STACEY BUZICKY	MCBD	Regular Payroll	900052253	4.47
10/15/18	PR	JEREMY DAVIS	MCBD	Regular Payroll	900052174	2.78
10/15/18	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900052175	4.53
10/15/18	PR	Dean Ekberg	MCBD	Regular Payroll	900052179	1.03
10/15/18	PR	Dean Ekberg	MCBD	Regular Payroll	900052179	1.03
10/15/18	PR	NEAL GARRISON	MCBD	Regular Payroll	900052184	4.49
10/15/18	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900052273	0.94
10/15/18	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900052199	2.21
10/15/18	PR	ROB D LEDIN	MCBD	Regular Payroll	900052204	4.45
10/15/18	PR	KYLE O'Daniel	MCBD	Regular Payroll	900052215	1.50
10/15/18	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900052220	5.30
10/15/18	PR	GARRET RISLEY	MCBD	Regular Payroll	900052225	2.08
10/15/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900052230	5.69
10/15/18	PR	Jacqueline Svetich	MCBD	Regular Payroll	900052239	1.69
10/15/18	PR	HENRY J TUREK	MCBD	Regular Payroll	900052305	3.35
10/30/18	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900052848	1,662.63
10/30/18	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900052796	51.13
10/30/18	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900052796	2,682.42
10/30/18	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900052796	125.00
10/30/18	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900052642	122.11
10/30/18	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900052642	59.39
10/30/18	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900052642	2,180.30
10/30/18	PR	Brian Lonergan	MUSI2	Regular Payroll	900052730	89.09
10/30/18	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900052730	1,783.34
10/30/18	PR	Philip MEYER	MUSI2	Regular Payroll	900052656	113.40
10/30/18	PR	Philip MEYER	MUSI3	Regular Payroll	900052656	48.60
10/30/18	PR	Philip MEYER	MUSIC4	Regular Payroll	900052656	48.60
10/30/18	PR	Philip MEYER	MUSIC 5	Regular Payroll	900052656	32.40
10/30/18	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900052656	1,716.88
10/30/18	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900052684	184.19
10/30/18	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900052684	368.38
10/30/18	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900052684	91.06
10/30/18	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900052684	2,704.05
10/30/18	PR	JACOB A Beinborn	T5824	Regular Payroll	900052848	14.13
10/30/18	PR	JACOB A Beinborn	TH24	Regular Payroll	900052848	46.29

10/30/18	PR	JACOB A Beinborn	TRS24	Regular Payroll	900052848	219.25
10/30/18	PR	SUSAN KEEBLE	T5824	Regular Payroll	900052796	0.43
10/30/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900052796	1.42
10/30/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900052796	6.74
10/30/18	PR	SUSAN KEEBLE	T5824	Regular Payroll	900052796	22.79
10/30/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900052796	74.68
10/30/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900052796	353.72
10/30/18	PR	SUSAN KEEBLE	T5824	Regular Payroll	900052796	1.07
10/30/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900052796	3.48
10/30/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900052796	16.49
10/30/18	PR	NICOLE KUGLICH	T5824	Regular Payroll	900052642	1.04
10/30/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900052642	3.40
10/30/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900052642	16.10
10/30/18	PR	NICOLE KUGLICH	T5824	Regular Payroll	900052642	0.50
10/30/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900052642	1.65
10/30/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900052642	7.83
10/30/18	PR	NICOLE KUGLICH	T5824	Regular Payroll	900052642	18.53
10/30/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900052642	60.70
10/30/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900052642	287.52
10/30/18	PR	Brian Lonergan	T5824	Regular Payroll	900052730	0.76
10/30/18	PR	Brian Lonergan	TH24	Regular Payroll	900052730	2.48
10/30/18	PR	Brian Lonergan	TRS24	Regular Payroll	900052730	11.75
10/30/18	PR	Brian Lonergan	T5824	Regular Payroll	900052730	15.15
10/30/18	PR	Brian Lonergan	TH24	Regular Payroll	900052730	49.65
10/30/18	PR	Brian Lonergan	TRS24	Regular Payroll	900052730	235.16
10/30/18	PR	Philip MEYER	T5824	Regular Payroll	900052656	0.96
10/30/18	PR	Philip MEYER	TH24	Regular Payroll	900052656	3.16
10/30/18	PR	Philip MEYER	TRS24	Regular Payroll	900052656	14.95
10/30/18	PR	Philip MEYER	T5824	Regular Payroll	900052656	0.41
10/30/18	PR	Philip MEYER	TH24	Regular Payroll	900052656	1.35
10/30/18	PR	Philip MEYER	TRS24	Regular Payroll	900052656	6.41
10/30/18	PR	Philip MEYER	T5824	Regular Payroll	900052656	0.28
10/30/18	PR	Philip MEYER	TH24	Regular Payroll	900052656	0.90
10/30/18	PR	Philip MEYER	TRS24	Regular Payroll	900052656	4.27
10/30/18	PR	Philip MEYER	T5824	Regular Payroll	900052656	14.60
10/30/18	PR	Philip MEYER	TH24	Regular Payroll	900052656	47.80
10/30/18	PR	Philip MEYER	TRS24	Regular Payroll	900052656	226.41
10/30/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900052684	1.57
10/30/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900052684	5.13
10/30/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900052684	24.29
10/30/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900052684	3.13
10/30/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900052684	10.26
10/30/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900052684	48.58
10/30/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900052684	0.77
10/30/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900052684	2.54
10/30/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900052684	12.01
10/30/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900052684	22.98
10/30/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900052684	75.27
10/30/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900052684	356.57
10/30/18	PR	JACOB A Beinborn	HASB	Regular Payroll	900052848	365.00
10/30/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900052796	66.26
10/30/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900052796	3.09
10/30/18	PR	NICOLE KUGLICH	HASB	Regular Payroll	900052642	365.00
10/30/18	PR	Brian Lonergan	HASB	Regular Payroll	900052730	365.00
10/30/18	PR	Philip MEYER	HASB	Regular Payroll	900052656	365.00
10/30/18	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900052684	730.00
10/30/18	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900052596	178.17
10/30/18	PR	BRADLEY Anderson	HS COACHING	Regular Payroll	900052936	1,891.30
10/30/18	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900052598	235.23
10/30/18	PR	LISA G Ayers	HS COACH2	Regular Payroll	900052599	189.13
10/30/18	PR	Brian Bajer	HS COACH2	Regular Payroll	900052601	119.29
10/30/18	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900052609	45.93
10/30/18	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900052609	182.89
10/30/18	PR	Baillie BUSHMAN	HS COACH2	Regular Payroll	900052942	712.68
10/30/18	PR	Baillie BUSHMAN	HS COACHING	Regular Payroll	900052942	1,425.36
10/30/18	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900052700	315.82
10/30/18	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900052616	194.40
10/30/18	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900052617	316.05
10/30/18	PR	Dean Ekberg	HS COACH2	Regular Payroll	900052621	148.48
10/30/18	PR	Dean Ekberg	HS COACHING	Regular Payroll	900052621	148.48
10/30/18	PR	Troy Gagne	HS COACHING	Regular Payroll	900052625	1,781.70
10/30/18	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900052627	312.02
10/30/18	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900052720	66.51
10/30/18	PR	Rian JAMES	HS COACHING	Regular Payroll	900052640	1,653.48

10/30/18	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900052643	157.61
10/30/18	PR	MICHAEL LANOUE	HS COACHING	Regular Payroll	900052646	1,781.70
10/30/18	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900052649	333.25
10/30/18	PR	Brianne Nierenhausen	HS COACHING	Regular Payroll	900052660	1,069.02
10/30/18	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900052661	103.35
10/30/18	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900052666	396.85
10/30/18	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900052671	148.48
10/30/18	PR	Brett ROBERTS	HS COACHING	Regular Payroll	900052980	2,194.66
10/30/18	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900052676	392.46
10/30/18	PR	DAVID SEBESTIK	HS COACHING	Regular Payroll	900052985	1,943.95
10/30/18	PR	Nathan Sievers	HS COACHING	Regular Payroll	900052679	1,781.70
10/30/18	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900052686	118.78
10/30/18	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900052752	235.23
10/30/18	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900052754	223.59
10/30/18	PR	MICHAEL B WILLIAMS	HS COACHING	Regular Payroll	900052997	3,286.92
10/30/18	PR	KRISTIN ALLEN	T5824	Regular Payroll	900052596	1.51
10/30/18	PR	KRISTIN ALLEN	TH24	Regular Payroll	900052596	4.96
10/30/18	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900052596	23.50
10/30/18	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900052598	2.00
10/30/18	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900052598	6.55
10/30/18	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900052598	31.02
10/30/18	PR	LISA G Ayers	T5824	Regular Payroll	900052599	1.61
10/30/18	PR	LISA G Ayers	TH24	Regular Payroll	900052599	5.27
10/30/18	PR	LISA G Ayers	TRS24	Regular Payroll	900052599	24.94
10/30/18	PR	Brian Bajer	T5824	Regular Payroll	900052601	1.01
10/30/18	PR	Brian Bajer	TH24	Regular Payroll	900052601	3.32
10/30/18	PR	Brian Bajer	TRS24	Regular Payroll	900052601	15.73
10/30/18	PR	MICHAEL Burner	T5824	Regular Payroll	900052609	0.39
10/30/18	PR	MICHAEL Burner	TH24	Regular Payroll	900052609	1.28
10/30/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900052609	6.06
10/30/18	PR	MICHAEL Burner	T5824	Regular Payroll	900052609	1.55
10/30/18	PR	MICHAEL Burner	TH24	Regular Payroll	900052609	5.09
10/30/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900052609	24.12
10/30/18	PR	STACEY BUZICKY	T5824	Regular Payroll	900052700	2.68
10/30/18	PR	STACEY BUZICKY	TH24	Regular Payroll	900052700	8.79
10/30/18	PR	STACEY BUZICKY	TRS24	Regular Payroll	900052700	41.65
10/30/18	PR	JEREMY DAVIS	T5824	Regular Payroll	900052616	1.65
10/30/18	PR	JEREMY DAVIS	TH24	Regular Payroll	900052616	5.41
10/30/18	PR	JEREMY DAVIS	TRS24	Regular Payroll	900052616	25.63
10/30/18	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900052617	2.69
10/30/18	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900052617	8.80
10/30/18	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900052617	41.68
10/30/18	PR	NEAL GARRISON	T5824	Regular Payroll	900052627	2.65
10/30/18	PR	NEAL GARRISON	TH24	Regular Payroll	900052627	8.69
10/30/18	PR	NEAL GARRISON	TRS24	Regular Payroll	900052627	41.14
10/30/18	PR	DOUGLAS Ingold	T5824	Regular Payroll	900052720	0.57
10/30/18	PR	DOUGLAS Ingold	TH24	Regular Payroll	900052720	1.85
10/30/18	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900052720	8.77
10/30/18	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900052643	1.34
10/30/18	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900052643	4.39
10/30/18	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900052643	20.78
10/30/18	PR	ROB D LEDIN	T5824	Regular Payroll	900052649	2.83
10/30/18	PR	ROB D LEDIN	TH24	Regular Payroll	900052649	9.28
10/30/18	PR	ROB D LEDIN	TRS24	Regular Payroll	900052649	43.95
10/30/18	PR	KYLE O'Daniel	T5824	Regular Payroll	900052661	0.88
10/30/18	PR	KYLE O'Daniel	TH24	Regular Payroll	900052661	2.88
10/30/18	PR	KYLE O'Daniel	TRS24	Regular Payroll	900052661	13.63
10/30/18	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900052666	3.37
10/30/18	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900052666	11.05
10/30/18	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900052666	52.33
10/30/18	PR	Brett ROBERTS	T5824	Regular Payroll	900052980	14.05
10/30/18	PR	Brett ROBERTS	THS8D	Regular Payroll	900052980	19.38
10/30/18	PR	NATHAN V SEAL	T5824	Regular Payroll	900052676	3.34
10/30/18	PR	NATHAN V SEAL	TH24	Regular Payroll	900052676	10.93
10/30/18	PR	NATHAN V SEAL	TRS24	Regular Payroll	900052676	51.75
10/30/18	PR	Jacqueline Svetich	T5824	Regular Payroll	900052686	1.01
10/30/18	PR	Jacqueline Svetich	TH24	Regular Payroll	900052686	3.31
10/30/18	PR	Jacqueline Svetich	TRS24	Regular Payroll	900052686	15.66
10/30/18	PR	HENRY J TUREK	T5824	Regular Payroll	900052752	2.00
10/30/18	PR	HENRY J TUREK	TH24	Regular Payroll	900052752	6.55
10/30/18	PR	HENRY J TUREK	TRS24	Regular Payroll	900052752	31.02
10/30/18	PR	JOHN WEIMER	T5824	Regular Payroll	900052754	1.90
10/30/18	PR	JOHN WEIMER	TH24	Regular Payroll	900052754	6.22
10/30/18	PR	JOHN WEIMER	TRS24	Regular Payroll	900052754	29.48
10/30/18	PR	JACOB A Beinborn	MCBD	Regular Payroll	900052848	23.30
10/30/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900052796	0.74
10/30/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900052796	38.90

10/30/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900052796	1.81
10/30/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900052642	1.73
10/30/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900052642	0.84
10/30/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900052642	30.87
10/30/18	PR	Brian Lonergan	MCBD	Regular Payroll	900052730	1.27
10/30/18	PR	Brian Lonergan	MCBD	Regular Payroll	900052730	25.35
10/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900052656	1.60
10/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900052656	0.68
10/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900052656	0.68
10/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900052656	0.46
10/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900052656	24.19
10/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900052684	2.53
10/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900052684	5.05
10/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900052684	1.25
10/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900052684	37.07
10/30/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900052621	20.94
10/30/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900052621	20.94
10/30/18	PR	BRADLEY Anderson	FICAB	Regular Payroll	900052936	117.26
10/30/18	PR	Baillie BUSHMAN	FICAB	Regular Payroll	900052942	44.19
10/30/18	PR	Baillie BUSHMAN	FICAB	Regular Payroll	900052942	88.37
10/30/18	PR	Dean Ekberg	FICAB	Regular Payroll	900052621	4.42
10/30/18	PR	Dean Ekberg	FICAB	Regular Payroll	900052621	4.42
10/30/18	PR	Troy Gagne	FICAB	Regular Payroll	900052625	110.47
10/30/18	PR	Rian JAMES	FICAB	Regular Payroll	900052640	102.52
10/30/18	PR	MICHAEL LANOUE	FICAB	Regular Payroll	900052646	110.47
10/30/18	PR	Brianne Nierenhausen	FICAB	Regular Payroll	900052660	66.28
10/30/18	PR	GARRET RISLEY	FICAB	Regular Payroll	900052671	9.21
10/30/18	PR	DAVID SEBESTIK	FICAB	Regular Payroll	900052985	120.52
10/30/18	PR	Nathan Sievers	FICAB	Regular Payroll	900052679	110.47
10/30/18	PR	MICHAEL B WILLIAMS	FICAB	Regular Payroll	900052997	203.79
10/30/18	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900052596	2.51
10/30/18	PR	BRADLEY Anderson	MCBD	Regular Payroll	900052936	27.42
10/30/18	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900052598	2.92
10/30/18	PR	LISA G Ayers	MCBD	Regular Payroll	900052599	2.66
10/30/18	PR	Brian Bajer	MCBD	Regular Payroll	900052601	1.53
10/30/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900052609	0.65
10/30/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900052609	2.59
10/30/18	PR	Baillie BUSHMAN	MCBD	Regular Payroll	900052942	10.33
10/30/18	PR	Baillie BUSHMAN	MCBD	Regular Payroll	900052942	20.67
10/30/18	PR	STACEY BUZICKY	MCBD	Regular Payroll	900052700	4.47
10/30/18	PR	JEREMY DAVIS	MCBD	Regular Payroll	900052616	2.78
10/30/18	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900052617	4.53
10/30/18	PR	Dean Ekberg	MCBD	Regular Payroll	900052621	1.03
10/30/18	PR	Dean Ekberg	MCBD	Regular Payroll	900052621	1.03
10/30/18	PR	Troy Gagne	MCBD	Regular Payroll	900052625	25.83
10/30/18	PR	NEAL GARRISON	MCBD	Regular Payroll	900052627	4.49
10/30/18	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900052720	0.94
10/30/18	PR	Rian JAMES	MCBD	Regular Payroll	900052640	23.98
10/30/18	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900052643	2.21
10/30/18	PR	MICHAEL LANOUE	MCBD	Regular Payroll	900052646	25.83
10/30/18	PR	ROB D LEDIN	MCBD	Regular Payroll	900052649	4.48
10/30/18	PR	Brianne Nierenhausen	MCBD	Regular Payroll	900052660	15.50
10/30/18	PR	KYLE O'Daniel	MCBD	Regular Payroll	900052661	1.50
10/30/18	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900052666	5.30
10/30/18	PR	GARRET RISLEY	MCBD	Regular Payroll	900052671	2.08
10/30/18	PR	Brett ROBERTS	MCBD	Regular Payroll	900052980	31.82
10/30/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900052676	5.69
10/30/18	PR	DAVID SEBESTIK	MCBD	Regular Payroll	900052985	28.19
10/30/18	PR	Nathan Sievers	MCBD	Regular Payroll	900052679	25.83
10/30/18	PR	Jacqueline Svetich	MCBD	Regular Payroll	900052686	1.69
10/30/18	PR	HENRY J TUREK	MCBD	Regular Payroll	900052752	3.35
10/30/18	PR	MICHAEL B WILLIAMS	MCBD	Regular Payroll	900052997	47.66
11/15/18	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900053302	1,662.63
11/15/18	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900053250	51.13
11/15/18	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900053250	2,682.42
11/15/18	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900053250	125.00
11/15/18	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900053099	122.11
11/15/18	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900053099	59.39
11/15/18	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900053099	2,180.30
11/15/18	PR	Brian Lonergan	MUSI2	Regular Payroll	900053184	89.09
11/15/18	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900053184	1,783.34
11/15/18	PR	Philip MEYER	MUSI2	Regular Payroll	900053112	113.40
11/15/18	PR	Philip MEYER	MUSI3	Regular Payroll	900053112	48.60
11/15/18	PR	Philip MEYER	MUSIC4	Regular Payroll	900053112	48.60
11/15/18	PR	Philip MEYER	MUSIC 5	Regular Payroll	900053112	32.40
11/15/18	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900053112	1,716.88
11/15/18	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900053138	184.19

11/15/18	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900053138	368.38
11/15/18	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900053138	91.06
11/15/18	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900053138	2,704.05
11/15/18	PR	JACOB A Beinborn	TS824	Regular Payroll	900053302	14.13
11/15/18	PR	JACOB A Beinborn	TH24	Regular Payroll	900053302	46.29
11/15/18	PR	JACOB A Beinborn	TRS24	Regular Payroll	900053302	219.25
11/15/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900053250	0.43
11/15/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900053250	1.42
11/15/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900053250	6.74
11/15/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900053250	22.79
11/15/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900053250	74.68
11/15/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900053250	353.72
11/15/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900053250	1.07
11/15/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900053250	3.48
11/15/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900053250	16.49
11/15/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900053099	1.04
11/15/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900053099	3.40
11/15/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900053099	16.10
11/15/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900053099	0.50
11/15/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900053099	1.65
11/15/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900053099	7.83
11/15/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900053099	18.53
11/15/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900053099	60.70
11/15/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900053099	287.52
11/15/18	PR	Brian Lonergan	TS824	Regular Payroll	900053184	0.76
11/15/18	PR	Brian Lonergan	TH24	Regular Payroll	900053184	2.48
11/15/18	PR	Brian Lonergan	TRS24	Regular Payroll	900053184	11.75
11/15/18	PR	Brian Lonergan	TS824	Regular Payroll	900053184	15.15
11/15/18	PR	Brian Lonergan	TH24	Regular Payroll	900053184	49.65
11/15/18	PR	Brian Lonergan	TRS24	Regular Payroll	900053184	235.16
11/15/18	PR	Philip MEYER	TS824	Regular Payroll	900053112	0.96
11/15/18	PR	Philip MEYER	TH24	Regular Payroll	900053112	3.16
11/15/18	PR	Philip MEYER	TRS24	Regular Payroll	900053112	14.95
11/15/18	PR	Philip MEYER	TS824	Regular Payroll	900053112	0.41
11/15/18	PR	Philip MEYER	TH24	Regular Payroll	900053112	1.35
11/15/18	PR	Philip MEYER	TRS24	Regular Payroll	900053112	6.41
11/15/18	PR	Philip MEYER	TS824	Regular Payroll	900053112	0.41
11/15/18	PR	Philip MEYER	TH24	Regular Payroll	900053112	1.35
11/15/18	PR	Philip MEYER	TRS24	Regular Payroll	900053112	6.41
11/15/18	PR	Philip MEYER	TS824	Regular Payroll	900053112	0.28
11/15/18	PR	Philip MEYER	TH24	Regular Payroll	900053112	0.90
11/15/18	PR	Philip MEYER	TRS24	Regular Payroll	900053112	4.27
11/15/18	PR	Philip MEYER	TS824	Regular Payroll	900053112	14.60
11/15/18	PR	Philip MEYER	TH24	Regular Payroll	900053112	47.80
11/15/18	PR	Philip MEYER	TRS24	Regular Payroll	900053112	226.41
11/15/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900053138	1.57
11/15/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900053138	5.13
11/15/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900053138	24.29
11/15/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900053138	3.13
11/15/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900053138	10.26
11/15/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900053138	48.58
11/15/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900053138	0.77
11/15/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900053138	2.54
11/15/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900053138	12.01
11/15/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900053138	22.98
11/15/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900053138	75.27
11/15/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900053138	356.57
11/15/18	PR	JACOB A Beinborn	HASB	Regular Payroll	900053302	365.00
11/15/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900053250	66.26
11/15/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900053250	3.09
11/15/18	PR	NICOLE KUGLICH	HASB	Regular Payroll	900053099	365.00
11/15/18	PR	Brian Lonergan	HASB	Regular Payroll	900053184	365.00
11/15/18	PR	Philip MEYER	HASB	Regular Payroll	900053112	365.00
11/15/18	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900053138	730.00
11/15/18	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900053055	178.17
11/15/18	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900053057	235.23
11/15/18	PR	LISA G Ayers	HS COACH2	Regular Payroll	900053058	189.13
11/15/18	PR	Brian Bajer	HS COACH2	Regular Payroll	900053060	119.29
11/15/18	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900053068	45.93
11/15/18	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900053068	182.89
11/15/18	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900053154	315.82
11/15/18	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900053075	194.40
11/15/18	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900053076	316.05
11/15/18	PR	Dean Ekberg	HS COACH2	Regular Payroll	900053080	148.48
11/15/18	PR	Dean Ekberg	HS COACHING	Regular Payroll	900053080	148.48
11/15/18	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900053085	312.02
11/15/18	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900053174	66.51

11/15/18	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900053100	157.61
11/15/18	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900053105	333.25
11/15/18	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900053116	103.35
11/15/18	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900053121	396.85
11/15/18	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900053126	148.48
11/15/18	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900053131	392.46
11/15/18	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900053140	118.78
11/15/18	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900053206	235.23
11/15/18	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900053208	223.59
11/15/18	PR	KRISTIN ALLEN	T5824	Regular Payroll	900053055	1.51
11/15/18	PR	KRISTIN ALLEN	TH24	Regular Payroll	900053055	4.96
11/15/18	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900053055	23.50
11/15/18	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900053057	2.00
11/15/18	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900053057	6.55
11/15/18	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900053057	31.02
11/15/18	PR	LISA G Ayers	T5824	Regular Payroll	900053058	1.61
11/15/18	PR	LISA G Ayers	TH24	Regular Payroll	900053058	5.27
11/15/18	PR	LISA G Ayers	TRS24	Regular Payroll	900053058	24.94
11/15/18	PR	Brian Bajjer	T5824	Regular Payroll	900053060	1.01
11/15/18	PR	Brian Bajjer	TH24	Regular Payroll	900053060	3.32
11/15/18	PR	Brian Bajjer	TRS24	Regular Payroll	900053060	15.73
11/15/18	PR	MICHAEL Burner	T5824	Regular Payroll	900053068	0.39
11/15/18	PR	MICHAEL Burner	TH24	Regular Payroll	900053068	1.28
11/15/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900053068	6.06
11/15/18	PR	MICHAEL Burner	T5824	Regular Payroll	900053068	1.55
11/15/18	PR	MICHAEL Burner	TH24	Regular Payroll	900053068	5.09
11/15/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900053068	24.12
11/15/18	PR	STACEY BUZICKY	T5824	Regular Payroll	900053154	2.68
11/15/18	PR	STACEY BUZICKY	TH24	Regular Payroll	900053154	8.79
11/15/18	PR	STACEY BUZICKY	TRS24	Regular Payroll	900053154	41.65
11/15/18	PR	JEREMY DAVIS	T5824	Regular Payroll	900053075	1.65
11/15/18	PR	JEREMY DAVIS	TH24	Regular Payroll	900053075	5.41
11/15/18	PR	JEREMY DAVIS	TRS24	Regular Payroll	900053075	25.63
11/15/18	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900053076	2.69
11/15/18	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900053076	8.80
11/15/18	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900053076	41.68
11/15/18	PR	NEAL GARRISON	T5824	Regular Payroll	900053085	2.65
11/15/18	PR	NEAL GARRISON	TH24	Regular Payroll	900053085	8.69
11/15/18	PR	NEAL GARRISON	TRS24	Regular Payroll	900053085	41.14
11/15/18	PR	DOUGLAS Ingold	T5824	Regular Payroll	900053174	0.57
11/15/18	PR	DOUGLAS Ingold	TH24	Regular Payroll	900053174	1.85
11/15/18	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900053174	8.77
11/15/18	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900053100	1.34
11/15/18	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900053100	4.39
11/15/18	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900053100	20.78
11/15/18	PR	ROB D LEDIN	T5824	Regular Payroll	900053105	2.83
11/15/18	PR	ROB D LEDIN	TH24	Regular Payroll	900053105	9.28
11/15/18	PR	ROB D LEDIN	TRS24	Regular Payroll	900053105	43.95
11/15/18	PR	KYLE O'Daniel	T5824	Regular Payroll	900053116	0.88
11/15/18	PR	KYLE O'Daniel	TH24	Regular Payroll	900053116	2.88
11/15/18	PR	KYLE O'Daniel	TRS24	Regular Payroll	900053116	13.63
11/15/18	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900053121	3.37
11/15/18	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900053121	11.05
11/15/18	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900053121	52.33
11/15/18	PR	NATHAN V SEAL	T5824	Regular Payroll	900053131	3.34
11/15/18	PR	NATHAN V SEAL	TH24	Regular Payroll	900053131	10.93
11/15/18	PR	NATHAN V SEAL	TRS24	Regular Payroll	900053131	51.75
11/15/18	PR	Jacqueline Svetich	T5824	Regular Payroll	900053140	1.01
11/15/18	PR	Jacqueline Svetich	TH24	Regular Payroll	900053140	3.31
11/15/18	PR	Jacqueline Svetich	TRS24	Regular Payroll	900053140	15.66
11/15/18	PR	HENRY J TUREK	T5824	Regular Payroll	900053206	2.00
11/15/18	PR	HENRY J TUREK	TH24	Regular Payroll	900053206	6.55
11/15/18	PR	HENRY J TUREK	TRS24	Regular Payroll	900053206	31.02
11/15/18	PR	JOHN WEIMER	T5824	Regular Payroll	900053208	1.90
11/15/18	PR	JOHN WEIMER	TH24	Regular Payroll	900053208	6.22
11/15/18	PR	JOHN WEIMER	TRS24	Regular Payroll	900053208	29.48
11/15/18	PR	JACOB A Beinborn	MCBD	Regular Payroll	900053302	23.30
11/15/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900053250	0.74
11/15/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900053250	38.90
11/15/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900053250	1.81
11/15/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900053099	1.73
11/15/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900053099	0.84
11/15/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900053099	30.87
11/15/18	PR	Brian Lonergan	MCBD	Regular Payroll	900053184	1.27
11/15/18	PR	Brian Lonergan	MCBD	Regular Payroll	900053184	25.35
11/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900053112	1.60
11/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900053112	0.68

11/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900053112	0.68
11/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900053112	0.46
11/15/18	PR	Philip MEYER	MCBD	Regular Payroll	900053112	24.19
11/15/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900053138	2.53
11/15/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900053138	5.05
11/15/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900053138	1.25
11/15/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900053138	37.07
11/15/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900053080	20.94
11/15/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900053080	20.94
11/15/18	PR	Dean Ekberg	FICAB	Regular Payroll	900053080	4.42
11/15/18	PR	Dean Ekberg	FICAB	Regular Payroll	900053080	4.42
11/15/18	PR	GARRET RISLEY	FICAB	Regular Payroll	900053126	9.21
11/15/18	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900053055	2.51
11/15/18	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900053057	2.92
11/15/18	PR	LISA G Ayers	MCBD	Regular Payroll	900053058	2.66
11/15/18	PR	Brian Bajer	MCBD	Regular Payroll	900053060	1.55
11/15/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900053068	0.65
11/15/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900053068	2.59
11/15/18	PR	STACEY BUZICKY	MCBD	Regular Payroll	900053154	4.47
11/15/18	PR	JEREMY DAVIS	MCBD	Regular Payroll	900053075	2.78
11/15/18	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900053076	4.53
11/15/18	PR	Dean Ekberg	MCBD	Regular Payroll	900053080	1.03
11/15/18	PR	Dean Ekberg	MCBD	Regular Payroll	900053080	1.03
11/15/18	PR	NEAL GARRISON	MCBD	Regular Payroll	900053085	4.49
11/15/18	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900053174	0.94
11/15/18	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900053100	2.21
11/15/18	PR	ROB D LEDIN	MCBD	Regular Payroll	900053105	4.51
11/15/18	PR	KYLE O'Daniel	MCBD	Regular Payroll	900053116	1.50
11/15/18	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900053121	5.30
11/15/18	PR	GARRET RISLEY	MCBD	Regular Payroll	900053126	2.08
11/15/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900053131	5.69
11/15/18	PR	Jacqueline Svetich	MCBD	Regular Payroll	900053140	1.69
11/15/18	PR	HENRY J TUREK	MCBD	Regular Payroll	900053206	3.35
11/30/18	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900053750	1,662.63
11/30/18	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900053695	51.13
11/30/18	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900053695	2,682.42
11/30/18	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900053695	125.00
11/30/18	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900053545	122.11
11/30/18	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900053545	59.39
11/30/18	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900053545	2,180.30
11/30/18	PR	Brian Lonergan	MUSI2	Regular Payroll	900053629	89.09
11/30/18	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900053629	1,783.34
11/30/18	PR	Philip MEYER	MUSI2	Regular Payroll	900053558	113.40
11/30/18	PR	Philip MEYER	MUSI3	Regular Payroll	900053558	48.60
11/30/18	PR	Philip MEYER	MUSIC4	Regular Payroll	900053558	48.60
11/30/18	PR	Philip MEYER	MUSIC 5	Regular Payroll	900053558	32.40
11/30/18	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900053558	1,716.88
11/30/18	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900053583	184.19
11/30/18	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900053583	368.38
11/30/18	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900053583	91.06
11/30/18	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900053583	2,704.05
11/30/18	PR	JACOB A Beinborn	TS824	Regular Payroll	900053750	14.13
11/30/18	PR	JACOB A Beinborn	TH24	Regular Payroll	900053750	46.29
11/30/18	PR	JACOB A Beinborn	TRS24	Regular Payroll	900053750	219.25
11/30/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900053695	0.43
11/30/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900053695	1.42
11/30/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900053695	6.74
11/30/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900053695	22.79
11/30/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900053695	74.68
11/30/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900053695	353.72
11/30/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900053695	1.07
11/30/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900053695	3.48
11/30/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900053695	16.49
11/30/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900053545	1.04
11/30/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900053545	3.40
11/30/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900053545	16.10
11/30/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900053545	0.50
11/30/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900053545	1.65
11/30/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900053545	7.83
11/30/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900053545	18.53
11/30/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900053545	60.70
11/30/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900053545	287.52
11/30/18	PR	Brian Lonergan	TS824	Regular Payroll	900053629	0.76
11/30/18	PR	Brian Lonergan	TH24	Regular Payroll	900053629	2.48
11/30/18	PR	Brian Lonergan	TRS24	Regular Payroll	900053629	11.75
11/30/18	PR	Brian Lonergan	TS824	Regular Payroll	900053629	15.15
11/30/18	PR	Brian Lonergan	TH24	Regular Payroll	900053629	49.65

11/30/18	PR	Brian Lonergan	TRS24	Regular Payroll	900053629	235.16
11/30/18	PR	Philip MEYER	T5824	Regular Payroll	900053558	0.96
11/30/18	PR	Philip MEYER	TH24	Regular Payroll	900053558	3.16
11/30/18	PR	Philip MEYER	TRS24	Regular Payroll	900053558	14.95
11/30/18	PR	Philip MEYER	T5824	Regular Payroll	900053558	0.41
11/30/18	PR	Philip MEYER	TH24	Regular Payroll	900053558	1.35
11/30/18	PR	Philip MEYER	TRS24	Regular Payroll	900053558	6.41
11/30/18	PR	Philip MEYER	T5824	Regular Payroll	900053558	0.41
11/30/18	PR	Philip MEYER	TH24	Regular Payroll	900053558	1.35
11/30/18	PR	Philip MEYER	TRS24	Regular Payroll	900053558	6.41
11/30/18	PR	Philip MEYER	T5824	Regular Payroll	900053558	0.28
11/30/18	PR	Philip MEYER	TH24	Regular Payroll	900053558	0.90
11/30/18	PR	Philip MEYER	TRS24	Regular Payroll	900053558	4.27
11/30/18	PR	Philip MEYER	T5824	Regular Payroll	900053558	14.60
11/30/18	PR	Philip MEYER	TH24	Regular Payroll	900053558	47.80
11/30/18	PR	Philip MEYER	TRS24	Regular Payroll	900053558	226.41
11/30/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900053583	1.57
11/30/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900053583	5.13
11/30/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900053583	24.29
11/30/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900053583	3.13
11/30/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900053583	10.26
11/30/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900053583	48.58
11/30/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900053583	0.77
11/30/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900053583	2.54
11/30/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900053583	12.01
11/30/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900053583	22.98
11/30/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900053583	75.27
11/30/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900053583	356.57
11/30/18	PR	JACOB A Beinborn	HASB	Regular Payroll	900053750	365.00
11/30/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900053695	66.26
11/30/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900053695	3.09
11/30/18	PR	NICOLE KUGLICH	HASB	Regular Payroll	900053545	365.00
11/30/18	PR	Brian Lonergan	HASB	Regular Payroll	900053629	365.00
11/30/18	PR	Philip MEYER	HASB	Regular Payroll	900053558	365.00
11/30/18	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900053583	730.00
11/30/18	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900053501	178.17
11/30/18	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900053503	235.23
11/30/18	PR	LISA G Ayers	HS COACH2	Regular Payroll	900053504	189.13
11/30/18	PR	Brian Bajer	HS COACH2	Regular Payroll	900053506	119.29
11/30/18	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900053514	45.93
11/30/18	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900053514	182.89
11/30/18	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900053599	315.82
11/30/18	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900053521	194.40
11/30/18	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900053522	316.05
11/30/18	PR	Dean Ekberg	HS COACH2	Regular Payroll	900053526	148.48
11/30/18	PR	Dean Ekberg	HS COACHING	Regular Payroll	900053526	148.48
11/30/18	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900053531	312.02
11/30/18	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900053619	66.51
11/30/18	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900053546	157.61
11/30/18	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900053551	333.25
11/30/18	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900053561	103.35
11/30/18	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900053566	396.85
11/30/18	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900053571	148.48
11/30/18	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900053576	392.46
11/30/18	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900053585	118.78
11/30/18	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900053651	235.23
11/30/18	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900053653	223.59
11/30/18	PR	KRISTIN ALLEN	T5824	Regular Payroll	900053501	1.51
11/30/18	PR	KRISTIN ALLEN	TH24	Regular Payroll	900053501	4.96
11/30/18	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900053501	23.50
11/30/18	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900053503	2.00
11/30/18	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900053503	6.55
11/30/18	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900053503	31.02
11/30/18	PR	LISA G Ayers	T5824	Regular Payroll	900053504	1.61
11/30/18	PR	LISA G Ayers	TH24	Regular Payroll	900053504	5.27
11/30/18	PR	LISA G Ayers	TRS24	Regular Payroll	900053504	24.94
11/30/18	PR	Brian Bajer	T5824	Regular Payroll	900053506	1.01
11/30/18	PR	Brian Bajer	TH24	Regular Payroll	900053506	3.32
11/30/18	PR	Brian Bajer	TRS24	Regular Payroll	900053506	15.73
11/30/18	PR	MICHAEL Burner	T5824	Regular Payroll	900053514	0.39
11/30/18	PR	MICHAEL Burner	TH24	Regular Payroll	900053514	1.28
11/30/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900053514	6.06
11/30/18	PR	MICHAEL Burner	T5824	Regular Payroll	900053514	1.55
11/30/18	PR	MICHAEL Burner	TH24	Regular Payroll	900053514	5.09
11/30/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900053514	24.12
11/30/18	PR	STACEY BUZICKY	T5824	Regular Payroll	900053599	2.68
11/30/18	PR	STACEY BUZICKY	TH24	Regular Payroll	900053599	8.79

11/30/18	PR	STACEY BUZICKY	TRS24	Regular Payroll	900053599	41.65
11/30/18	PR	JEREMY DAVIS	T5824	Regular Payroll	900053521	1.65
11/30/18	PR	JEREMY DAVIS	TH24	Regular Payroll	900053521	5.41
11/30/18	PR	JEREMY DAVIS	TRS24	Regular Payroll	900053521	25.63
11/30/18	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900053522	2.69
11/30/18	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900053522	8.80
11/30/18	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900053522	41.68
11/30/18	PR	NEAL GARRISON	T5824	Regular Payroll	900053531	2.65
11/30/18	PR	NEAL GARRISON	TH24	Regular Payroll	900053531	8.69
11/30/18	PR	NEAL GARRISON	TRS24	Regular Payroll	900053531	41.14
11/30/18	PR	DOUGLAS Ingold	T5824	Regular Payroll	900053619	0.57
11/30/18	PR	DOUGLAS Ingold	TH24	Regular Payroll	900053619	1.85
11/30/18	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900053619	8.77
11/30/18	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900053546	1.34
11/30/18	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900053546	4.39
11/30/18	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900053546	20.78
11/30/18	PR	ROB D LEDIN	T5824	Regular Payroll	900053551	2.83
11/30/18	PR	ROB D LEDIN	TH24	Regular Payroll	900053551	9.28
11/30/18	PR	ROB D LEDIN	TRS24	Regular Payroll	900053551	43.95
11/30/18	PR	KYLE O'Daniel	T5824	Regular Payroll	900053561	0.88
11/30/18	PR	KYLE O'Daniel	TH24	Regular Payroll	900053561	2.88
11/30/18	PR	KYLE O'Daniel	TRS24	Regular Payroll	900053561	13.63
11/30/18	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900053566	3.37
11/30/18	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900053566	11.05
11/30/18	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900053566	52.33
11/30/18	PR	NATHAN V SEAL	T5824	Regular Payroll	900053576	3.34
11/30/18	PR	NATHAN V SEAL	TH24	Regular Payroll	900053576	10.93
11/30/18	PR	NATHAN V SEAL	TRS24	Regular Payroll	900053576	51.75
11/30/18	PR	Jacqueline Svetich	T5824	Regular Payroll	900053585	1.01
11/30/18	PR	Jacqueline Svetich	TH24	Regular Payroll	900053585	3.31
11/30/18	PR	Jacqueline Svetich	TRS24	Regular Payroll	900053585	15.66
11/30/18	PR	HENRY J TUREK	T5824	Regular Payroll	900053651	2.00
11/30/18	PR	HENRY J TUREK	TH24	Regular Payroll	900053651	6.55
11/30/18	PR	HENRY J TUREK	TRS24	Regular Payroll	900053651	31.02
11/30/18	PR	JOHN WEIMER	T5824	Regular Payroll	900053653	1.90
11/30/18	PR	JOHN WEIMER	TH24	Regular Payroll	900053653	6.22
11/30/18	PR	JOHN WEIMER	TRS24	Regular Payroll	900053653	29.48
11/30/18	PR	JACOB A Beinborn	MCBD	Regular Payroll	900053750	23.30
11/30/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900053695	0.74
11/30/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900053695	38.90
11/30/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900053695	1.81
11/30/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900053545	1.73
11/30/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900053545	0.84
11/30/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900053545	30.87
11/30/18	PR	Brian Lonergan	MCBD	Regular Payroll	900053629	1.27
11/30/18	PR	Brian Lonergan	MCBD	Regular Payroll	900053629	25.35
11/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900053558	1.60
11/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900053558	0.68
11/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900053558	0.68
11/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900053558	0.46
11/30/18	PR	Philip MEYER	MCBD	Regular Payroll	900053558	24.19
11/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900053583	2.53
11/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900053583	5.05
11/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900053583	1.25
11/30/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900053583	37.07
11/30/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900053526	20.94
11/30/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900053526	20.94
11/30/18	PR	Dean Ekberg	FICAB	Regular Payroll	900053526	4.42
11/30/18	PR	Dean Ekberg	FICAB	Regular Payroll	900053526	4.42
11/30/18	PR	GARRET RISLEY	FICAB	Regular Payroll	900053571	9.21
11/30/18	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900053501	2.51
11/30/18	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900053503	2.92
11/30/18	PR	LISA G Ayers	MCBD	Regular Payroll	900053504	2.66
11/30/18	PR	Brian Bajer	MCBD	Regular Payroll	900053506	1.56
11/30/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900053514	0.65
11/30/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900053514	2.59
11/30/18	PR	STACEY BUZICKY	MCBD	Regular Payroll	900053599	4.47
11/30/18	PR	JEREMY DAVIS	MCBD	Regular Payroll	900053521	2.78
11/30/18	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900053522	4.53
11/30/18	PR	Dean Ekberg	MCBD	Regular Payroll	900053526	1.03
11/30/18	PR	Dean Ekberg	MCBD	Regular Payroll	900053526	1.03
11/30/18	PR	NEAL GARRISON	MCBD	Regular Payroll	900053531	4.49
11/30/18	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900053619	0.94
11/30/18	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900053546	2.21
11/30/18	PR	ROB D LEDIN	MCBD	Regular Payroll	900053551	4.52
11/30/18	PR	KYLE O'Daniel	MCBD	Regular Payroll	900053561	1.50
11/30/18	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900053566	5.30

11/30/18	PR	GARRET RISLEY	MCBD	Regular Payroll	900053571	2.08
11/30/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900053576	5.69
11/30/18	PR	Jacqueline Svetich	MCBD	Regular Payroll	900053585	1.69
11/30/18	PR	HENRY J TUREK	MCBD	Regular Payroll	900053651	3.35
12/14/18	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900054188	1,662.63
12/14/18	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900054135	51.13
12/14/18	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900054135	2,682.42
12/14/18	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900054135	125.00
12/14/18	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900053988	122.11
12/14/18	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900053988	59.39
12/14/18	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900053988	2,180.30
12/14/18	PR	Brian Lonergan	MUSI2	Regular Payroll	900054070	89.09
12/14/18	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900054070	1,783.34
12/14/18	PR	Philip MEYER	MUSI2	Regular Payroll	900054001	113.40
12/14/18	PR	Philip MEYER	MUSI3	Regular Payroll	900054001	48.60
12/14/18	PR	Philip MEYER	MUSIC4	Regular Payroll	900054001	48.60
12/14/18	PR	Philip MEYER	MUSIC 5	Regular Payroll	900054001	32.40
12/14/18	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900054001	1,716.88
12/14/18	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900054025	184.19
12/14/18	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900054025	368.38
12/14/18	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900054025	91.06
12/14/18	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900054025	2,704.05
12/14/18	PR	JACOB A Beinborn	TS824	Regular Payroll	900054188	14.13
12/14/18	PR	JACOB A Beinborn	TH24	Regular Payroll	900054188	46.29
12/14/18	PR	JACOB A Beinborn	TRS24	Regular Payroll	900054188	219.25
12/14/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900054135	0.43
12/14/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900054135	1.42
12/14/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900054135	6.74
12/14/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900054135	22.79
12/14/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900054135	74.68
12/14/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900054135	353.72
12/14/18	PR	SUSAN KEEBLE	TS824	Regular Payroll	900054135	1.07
12/14/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900054135	3.48
12/14/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900054135	16.49
12/14/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900053988	1.04
12/14/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900053988	3.40
12/14/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900053988	16.10
12/14/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900053988	0.50
12/14/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900053988	1.65
12/14/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900053988	7.83
12/14/18	PR	NICOLE KUGLICH	TS824	Regular Payroll	900053988	18.53
12/14/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900053988	60.70
12/14/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900053988	287.52
12/14/18	PR	Brian Lonergan	TS824	Regular Payroll	900054070	0.76
12/14/18	PR	Brian Lonergan	TH24	Regular Payroll	900054070	2.48
12/14/18	PR	Brian Lonergan	TRS24	Regular Payroll	900054070	11.75
12/14/18	PR	Brian Lonergan	TS824	Regular Payroll	900054070	15.15
12/14/18	PR	Brian Lonergan	TH24	Regular Payroll	900054070	49.65
12/14/18	PR	Brian Lonergan	TRS24	Regular Payroll	900054070	235.16
12/14/18	PR	Philip MEYER	TS824	Regular Payroll	900054001	0.96
12/14/18	PR	Philip MEYER	TH24	Regular Payroll	900054001	3.16
12/14/18	PR	Philip MEYER	TRS24	Regular Payroll	900054001	14.95
12/14/18	PR	Philip MEYER	TS824	Regular Payroll	900054001	0.41
12/14/18	PR	Philip MEYER	TH24	Regular Payroll	900054001	1.35
12/14/18	PR	Philip MEYER	TRS24	Regular Payroll	900054001	6.41
12/14/18	PR	Philip MEYER	TS824	Regular Payroll	900054001	0.41
12/14/18	PR	Philip MEYER	TH24	Regular Payroll	900054001	1.35
12/14/18	PR	Philip MEYER	TRS24	Regular Payroll	900054001	6.41
12/14/18	PR	Philip MEYER	TS824	Regular Payroll	900054001	0.28
12/14/18	PR	Philip MEYER	TH24	Regular Payroll	900054001	0.90
12/14/18	PR	Philip MEYER	TRS24	Regular Payroll	900054001	4.27
12/14/18	PR	Philip MEYER	TS824	Regular Payroll	900054001	14.60
12/14/18	PR	Philip MEYER	TH24	Regular Payroll	900054001	47.80
12/14/18	PR	Philip MEYER	TRS24	Regular Payroll	900054001	226.41
12/14/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900054025	1.57
12/14/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900054025	5.13
12/14/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900054025	24.29
12/14/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900054025	3.13
12/14/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900054025	10.26
12/14/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900054025	48.58
12/14/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900054025	0.77
12/14/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900054025	2.54
12/14/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900054025	12.01
12/14/18	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900054025	22.98
12/14/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900054025	75.27
12/14/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900054025	356.57
12/14/18	PR	JACOB A Beinborn	HASB	Regular Payroll	900054188	365.00

12/14/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900054135	66.26
12/14/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900054135	3.09
12/14/18	PR	NICOLE KUGLICH	HASB	Regular Payroll	900053988	365.00
12/14/18	PR	Brian Lonergan	HASB	Regular Payroll	900054070	365.00
12/14/18	PR	Philip MEYER	HASB	Regular Payroll	900054001	365.00
12/14/18	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900054025	730.00
12/14/18	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900053944	178.17
12/14/18	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900053946	235.23
12/14/18	PR	LISA G Ayers	HS COACH2	Regular Payroll	900053947	189.13
12/14/18	PR	Brian Bajer	HS COACH2	Regular Payroll	900053949	119.29
12/14/18	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900053957	45.93
12/14/18	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900053957	182.89
12/14/18	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900054041	315.82
12/14/18	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900053964	194.40
12/14/18	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900053965	316.05
12/14/18	PR	Dean Ekberg	HS COACH2	Regular Payroll	900053969	148.48
12/14/18	PR	Dean Ekberg	HS COACHING	Regular Payroll	900053969	148.48
12/14/18	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900053974	312.02
12/14/18	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900054061	66.51
12/14/18	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900053989	157.61
12/14/18	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900053994	333.25
12/14/18	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900054004	103.35
12/14/18	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900054009	396.85
12/14/18	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900054013	148.48
12/14/18	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900054018	392.46
12/14/18	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900054027	118.78
12/14/18	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900054092	235.23
12/14/18	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900054094	223.59
12/14/18	PR	KRISTIN ALLEN	TS824	Regular Payroll	900053944	1.51
12/14/18	PR	KRISTIN ALLEN	TH24	Regular Payroll	900053944	4.96
12/14/18	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900053944	23.50
12/14/18	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900053946	2.00
12/14/18	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900053946	6.55
12/14/18	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900053946	31.02
12/14/18	PR	LISA G Ayers	TS824	Regular Payroll	900053947	1.61
12/14/18	PR	LISA G Ayers	TH24	Regular Payroll	900053947	5.27
12/14/18	PR	LISA G Ayers	TRS24	Regular Payroll	900053947	24.94
12/14/18	PR	Brian Bajer	TS824	Regular Payroll	900053949	1.01
12/14/18	PR	Brian Bajer	TH24	Regular Payroll	900053949	3.32
12/14/18	PR	Brian Bajer	TRS24	Regular Payroll	900053949	15.73
12/14/18	PR	MICHAEL Burner	TS824	Regular Payroll	900053957	0.39
12/14/18	PR	MICHAEL Burner	TH24	Regular Payroll	900053957	1.28
12/14/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900053957	6.06
12/14/18	PR	MICHAEL Burner	TS824	Regular Payroll	900053957	1.55
12/14/18	PR	MICHAEL Burner	TH24	Regular Payroll	900053957	5.09
12/14/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900053957	24.12
12/14/18	PR	STACEY BUZICKY	TS824	Regular Payroll	900054041	2.68
12/14/18	PR	STACEY BUZICKY	TH24	Regular Payroll	900054041	8.79
12/14/18	PR	STACEY BUZICKY	TRS24	Regular Payroll	900054041	41.65
12/14/18	PR	JEREMY DAVIS	TS824	Regular Payroll	900053964	1.65
12/14/18	PR	JEREMY DAVIS	TH24	Regular Payroll	900053964	5.41
12/14/18	PR	JEREMY DAVIS	TRS24	Regular Payroll	900053964	25.63
12/14/18	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900053965	2.69
12/14/18	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900053965	8.80
12/14/18	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900053965	41.68
12/14/18	PR	NEAL GARRISON	TS824	Regular Payroll	900053974	2.65
12/14/18	PR	NEAL GARRISON	TH24	Regular Payroll	900053974	8.69
12/14/18	PR	NEAL GARRISON	TRS24	Regular Payroll	900053974	41.14
12/14/18	PR	DOUGLAS Ingold	TS824	Regular Payroll	900054061	0.57
12/14/18	PR	DOUGLAS Ingold	TH24	Regular Payroll	900054061	1.85
12/14/18	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900054061	8.77
12/14/18	PR	BRIAN KUSNERICK	TS824	Regular Payroll	900053989	1.34
12/14/18	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900053989	4.39
12/14/18	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900053989	20.78
12/14/18	PR	ROB D LEDIN	TS824	Regular Payroll	900053994	2.83
12/14/18	PR	ROB D LEDIN	TH24	Regular Payroll	900053994	9.28
12/14/18	PR	ROB D LEDIN	TRS24	Regular Payroll	900053994	43.95
12/14/18	PR	KYLE O'Daniel	TS824	Regular Payroll	900054004	0.88
12/14/18	PR	KYLE O'Daniel	TH24	Regular Payroll	900054004	2.88
12/14/18	PR	KYLE O'Daniel	TRS24	Regular Payroll	900054004	13.63
12/14/18	PR	DAVID KEITH POGUE	TS824	Regular Payroll	900054009	3.37
12/14/18	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900054009	11.05
12/14/18	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900054009	52.33
12/14/18	PR	NATHAN V SEAL	TS824	Regular Payroll	900054018	3.34
12/14/18	PR	NATHAN V SEAL	TH24	Regular Payroll	900054018	10.93
12/14/18	PR	NATHAN V SEAL	TRS24	Regular Payroll	900054018	51.75
12/14/18	PR	Jacqueline Svetich	TS824	Regular Payroll	900054027	1.01

12/14/18	PR	Jacqueline Svetich	TH24	Regular Payroll	900054027	3.31
12/14/18	PR	Jacqueline Svetich	TRS24	Regular Payroll	900054027	15.66
12/14/18	PR	HENRY J TUREK	T5824	Regular Payroll	900054092	2.00
12/14/18	PR	HENRY J TUREK	TH24	Regular Payroll	900054092	6.55
12/14/18	PR	HENRY J TUREK	TRS24	Regular Payroll	900054092	31.02
12/14/18	PR	JOHN WEIMER	T5824	Regular Payroll	900054094	1.90
12/14/18	PR	JOHN WEIMER	TH24	Regular Payroll	900054094	6.22
12/14/18	PR	JOHN WEIMER	TRS24	Regular Payroll	900054094	29.48
12/14/18	PR	JACOB A Beinborn	MCBD	Regular Payroll	900054188	23.30
12/14/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900054135	0.74
12/14/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900054135	38.90
12/14/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900054135	1.81
12/14/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900053988	1.73
12/14/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900053988	0.84
12/14/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900053988	30.87
12/14/18	PR	Brian Lonergan	MCBD	Regular Payroll	900054070	1.27
12/14/18	PR	Brian Lonergan	MCBD	Regular Payroll	900054070	25.35
12/14/18	PR	Philip MEYER	MCBD	Regular Payroll	900054001	1.60
12/14/18	PR	Philip MEYER	MCBD	Regular Payroll	900054001	0.68
12/14/18	PR	Philip MEYER	MCBD	Regular Payroll	900054001	0.68
12/14/18	PR	Philip MEYER	MCBD	Regular Payroll	900054001	0.46
12/14/18	PR	Philip MEYER	MCBD	Regular Payroll	900054001	24.19
12/14/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900054025	2.53
12/14/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900054025	5.05
12/14/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900054025	1.25
12/14/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900054025	37.07
12/14/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900053969	20.94
12/14/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900053969	20.94
12/14/18	PR	Dean Ekberg	FICAB	Regular Payroll	900053969	4.42
12/14/18	PR	Dean Ekberg	FICAB	Regular Payroll	900053969	4.42
12/14/18	PR	GARRET RISLEY	FICAB	Regular Payroll	900054013	9.21
12/14/18	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900053944	2.52
12/14/18	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900053946	2.92
12/14/18	PR	LISA G Ayers	MCBD	Regular Payroll	900053947	2.66
12/14/18	PR	Brian Bajer	MCBD	Regular Payroll	900053949	1.59
12/14/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900053957	0.65
12/14/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900053957	2.59
12/14/18	PR	STACEY BUZICKY	MCBD	Regular Payroll	900054041	4.47
12/14/18	PR	JEREMY DAVIS	MCBD	Regular Payroll	900053964	2.78
12/14/18	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900053965	4.53
12/14/18	PR	Dean Ekberg	MCBD	Regular Payroll	900053969	1.03
12/14/18	PR	Dean Ekberg	MCBD	Regular Payroll	900053969	1.03
12/14/18	PR	NEAL GARRISON	MCBD	Regular Payroll	900053974	4.49
12/14/18	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900054061	0.94
12/14/18	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900053989	2.21
12/14/18	PR	ROB D LEDIN	MCBD	Regular Payroll	900053994	4.45
12/14/18	PR	KYLE O'Daniel	MCBD	Regular Payroll	900054004	1.45
12/14/18	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900054009	5.30
12/14/18	PR	GARRET RISLEY	MCBD	Regular Payroll	900054013	2.08
12/14/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900054018	5.69
12/14/18	PR	Jacqueline Svetich	MCBD	Regular Payroll	900054027	1.69
12/14/18	PR	HENRY J TUREK	MCBD	Regular Payroll	900054092	3.35
12/21/18	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900054639	1,662.63
12/21/18	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900054587	51.13
12/21/18	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900054587	2,682.42
12/21/18	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900054587	125.00
12/21/18	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900054438	122.11
12/21/18	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900054438	59.39
12/21/18	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900054438	2,180.30
12/21/18	PR	Brian Lonergan	MUSI2	Regular Payroll	900054522	89.09
12/21/18	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900054522	1,783.34
12/21/18	PR	Philip MEYER	MUSI2	Regular Payroll	900054451	113.40
12/21/18	PR	Philip MEYER	MUSI3	Regular Payroll	900054451	48.60
12/21/18	PR	Philip MEYER	MUSIC4	Regular Payroll	900054451	48.60
12/21/18	PR	Philip MEYER	MUSIC 5	Regular Payroll	900054451	32.40
12/21/18	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900054451	1,716.88
12/21/18	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900054476	184.19
12/21/18	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900054476	368.38
12/21/18	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900054476	91.06
12/21/18	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900054476	2,704.05
12/21/18	PR	JACOB A Beinborn	T5824	Regular Payroll	900054639	14.13
12/21/18	PR	JACOB A Beinborn	TH24	Regular Payroll	900054639	46.29
12/21/18	PR	JACOB A Beinborn	TRS24	Regular Payroll	900054639	219.25
12/21/18	PR	SUSAN KEEBLE	T5824	Regular Payroll	900054587	0.43
12/21/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900054587	1.42
12/21/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900054587	6.74
12/21/18	PR	SUSAN KEEBLE	T5824	Regular Payroll	900054587	22.79

12/21/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900054587	74.68
12/21/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900054587	353.72
12/21/18	PR	SUSAN KEEBLE	T5824	Regular Payroll	900054587	1.07
12/21/18	PR	SUSAN KEEBLE	TH24	Regular Payroll	900054587	3.48
12/21/18	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900054587	16.49
12/21/18	PR	NICOLE KUGLICH	T5824	Regular Payroll	900054438	1.04
12/21/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900054438	3.40
12/21/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900054438	16.10
12/21/18	PR	NICOLE KUGLICH	T5824	Regular Payroll	900054438	0.50
12/21/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900054438	1.65
12/21/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900054438	7.83
12/21/18	PR	NICOLE KUGLICH	T5824	Regular Payroll	900054438	18.53
12/21/18	PR	NICOLE KUGLICH	TH24	Regular Payroll	900054438	60.70
12/21/18	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900054438	287.52
12/21/18	PR	Brian Lonergan	T5824	Regular Payroll	900054522	0.76
12/21/18	PR	Brian Lonergan	TH24	Regular Payroll	900054522	2.48
12/21/18	PR	Brian Lonergan	TRS24	Regular Payroll	900054522	11.75
12/21/18	PR	Brian Lonergan	T5824	Regular Payroll	900054522	15.15
12/21/18	PR	Brian Lonergan	TH24	Regular Payroll	900054522	49.65
12/21/18	PR	Brian Lonergan	TRS24	Regular Payroll	900054522	235.16
12/21/18	PR	Philip MEYER	T5824	Regular Payroll	900054451	0.96
12/21/18	PR	Philip MEYER	TH24	Regular Payroll	900054451	3.16
12/21/18	PR	Philip MEYER	TRS24	Regular Payroll	900054451	14.95
12/21/18	PR	Philip MEYER	T5824	Regular Payroll	900054451	0.41
12/21/18	PR	Philip MEYER	TH24	Regular Payroll	900054451	1.35
12/21/18	PR	Philip MEYER	TRS24	Regular Payroll	900054451	6.41
12/21/18	PR	Philip MEYER	T5824	Regular Payroll	900054451	0.41
12/21/18	PR	Philip MEYER	TH24	Regular Payroll	900054451	1.35
12/21/18	PR	Philip MEYER	TRS24	Regular Payroll	900054451	6.41
12/21/18	PR	Philip MEYER	T5824	Regular Payroll	900054451	0.28
12/21/18	PR	Philip MEYER	TH24	Regular Payroll	900054451	0.90
12/21/18	PR	Philip MEYER	TRS24	Regular Payroll	900054451	4.27
12/21/18	PR	Philip MEYER	T5824	Regular Payroll	900054451	14.60
12/21/18	PR	Philip MEYER	TH24	Regular Payroll	900054451	47.80
12/21/18	PR	Philip MEYER	TRS24	Regular Payroll	900054451	226.41
12/21/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900054476	1.57
12/21/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900054476	5.13
12/21/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900054476	24.29
12/21/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900054476	3.13
12/21/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900054476	10.26
12/21/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900054476	48.58
12/21/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900054476	0.77
12/21/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900054476	2.54
12/21/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900054476	12.01
12/21/18	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900054476	22.98
12/21/18	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900054476	75.27
12/21/18	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900054476	356.57
12/21/18	PR	JACOB A Beinborn	HASB	Regular Payroll	900054639	365.00
12/21/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900054587	66.26
12/21/18	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900054587	3.09
12/21/18	PR	NICOLE KUGLICH	HASB	Regular Payroll	900054438	365.00
12/21/18	PR	Brian Lonergan	HASB	Regular Payroll	900054522	365.00
12/21/18	PR	Philip MEYER	HASB	Regular Payroll	900054451	365.00
12/21/18	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900054476	730.00
12/21/18	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900054393	178.17
12/21/18	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900054395	235.23
12/21/18	PR	LISA G Ayers	HS COACH2	Regular Payroll	900054396	189.13
12/21/18	PR	Brian Bajer	HS COACH2	Regular Payroll	900054398	119.29
12/21/18	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900054401	2,672.55
12/21/18	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900054407	45.93
12/21/18	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900054407	182.89
12/21/18	PR	Ballie BUSHMAN	HS COACHING	Regular Payroll	900054732	1,069.02
12/21/18	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900054492	315.82
12/21/18	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900054414	194.40
12/21/18	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900054415	316.05
12/21/18	PR	Dean Ekberg	HS COACH2	Regular Payroll	900054419	148.48
12/21/18	PR	Dean Ekberg	HS COACHING	Regular Payroll	900054419	148.48
12/21/18	PR	CYNTHIA ESSEX	HS COACHING	Regular Payroll	900054737	1,781.70
12/21/18	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900054424	312.02
12/21/18	PR	RORY HELLER	HS COACHING	Regular Payroll	900054744	1,837.20
12/21/18	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900054512	66.51
12/21/18	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900054439	157.61
12/21/18	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900054444	333.25
12/21/18	PR	Brianne Nierenhausen	HS COACH2	Regular Payroll	900054454	356.34
12/21/18	PR	Brianne Nierenhausen	HS COACHING	Regular Payroll	900054454	712.68
12/21/18	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900054455	103.35
12/21/18	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900054460	396.85

12/21/18	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900054464	148.48
12/21/18	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900054469	392.46
12/21/18	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900054478	118.78
12/21/18	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900054544	235.23
12/21/18	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900054546	223.59
12/21/18	PR	Craig Acree	HS COACHING	Regular Payroll	900054726	1,891.30
12/21/18	PR	KRISTIN ALLEN	TS824	Regular Payroll	900054393	1.51
12/21/18	PR	KRISTIN ALLEN	TH24	Regular Payroll	900054393	4.96
12/21/18	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900054393	23.50
12/21/18	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900054395	2.00
12/21/18	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900054395	6.55
12/21/18	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900054395	31.02
12/21/18	PR	LISA G Ayers	TS824	Regular Payroll	900054396	1.61
12/21/18	PR	LISA G Ayers	TH24	Regular Payroll	900054396	5.27
12/21/18	PR	LISA G Ayers	TRS24	Regular Payroll	900054396	24.94
12/21/18	PR	Brian Bajer	TS824	Regular Payroll	900054398	1.01
12/21/18	PR	Brian Bajer	TH24	Regular Payroll	900054398	3.32
12/21/18	PR	Brian Bajer	TRS24	Regular Payroll	900054398	15.73
12/21/18	PR	MICHAEL Burner	TS824	Regular Payroll	900054407	0.39
12/21/18	PR	MICHAEL Burner	TH24	Regular Payroll	900054407	1.28
12/21/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900054407	6.06
12/21/18	PR	MICHAEL Burner	TS824	Regular Payroll	900054407	1.55
12/21/18	PR	MICHAEL Burner	TH24	Regular Payroll	900054407	5.09
12/21/18	PR	MICHAEL Burner	TRS24	Regular Payroll	900054407	24.12
12/21/18	PR	STACEY BUZICKY	TS824	Regular Payroll	900054492	2.68
12/21/18	PR	STACEY BUZICKY	TH24	Regular Payroll	900054492	8.79
12/21/18	PR	STACEY BUZICKY	TRS24	Regular Payroll	900054492	41.65
12/21/18	PR	JEREMY DAVIS	TS824	Regular Payroll	900054414	1.65
12/21/18	PR	JEREMY DAVIS	TH24	Regular Payroll	900054414	5.41
12/21/18	PR	JEREMY DAVIS	TRS24	Regular Payroll	900054414	25.63
12/21/18	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900054415	2.69
12/21/18	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900054415	8.80
12/21/18	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900054415	41.68
12/21/18	PR	NEAL GARRISON	TS824	Regular Payroll	900054424	2.65
12/21/18	PR	NEAL GARRISON	TH24	Regular Payroll	900054424	8.69
12/21/18	PR	NEAL GARRISON	TRS24	Regular Payroll	900054424	41.14
12/21/18	PR	DOUGLAS Ingold	TS824	Regular Payroll	900054512	0.57
12/21/18	PR	DOUGLAS Ingold	TH24	Regular Payroll	900054512	1.85
12/21/18	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900054512	8.77
12/21/18	PR	BRIAN KUSNERICK	TS824	Regular Payroll	900054439	1.34
12/21/18	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900054439	4.39
12/21/18	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900054439	20.78
12/21/18	PR	ROB D LEDIN	TS824	Regular Payroll	900054444	2.83
12/21/18	PR	ROB D LEDIN	TH24	Regular Payroll	900054444	9.28
12/21/18	PR	ROB D LEDIN	TRS24	Regular Payroll	900054444	43.95
12/21/18	PR	KYLE O'Daniel	TS824	Regular Payroll	900054455	0.88
12/21/18	PR	KYLE O'Daniel	TH24	Regular Payroll	900054455	2.88
12/21/18	PR	KYLE O'Daniel	TRS24	Regular Payroll	900054455	13.63
12/21/18	PR	DAVID KEITH POGUE	TS824	Regular Payroll	900054460	3.37
12/21/18	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900054460	11.05
12/21/18	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900054460	52.33
12/21/18	PR	NATHAN V SEAL	TS824	Regular Payroll	900054469	3.34
12/21/18	PR	NATHAN V SEAL	TH24	Regular Payroll	900054469	10.93
12/21/18	PR	NATHAN V SEAL	TRS24	Regular Payroll	900054469	51.75
12/21/18	PR	Jacqueline Svetich	TS824	Regular Payroll	900054478	1.01
12/21/18	PR	Jacqueline Svetich	TH24	Regular Payroll	900054478	3.31
12/21/18	PR	Jacqueline Svetich	TRS24	Regular Payroll	900054478	15.66
12/21/18	PR	HENRY J TUREK	TS824	Regular Payroll	900054544	2.00
12/21/18	PR	HENRY J TUREK	TH24	Regular Payroll	900054544	6.55
12/21/18	PR	HENRY J TUREK	TRS24	Regular Payroll	900054544	31.02
12/21/18	PR	JOHN WEIMER	TS824	Regular Payroll	900054546	1.90
12/21/18	PR	JOHN WEIMER	TH24	Regular Payroll	900054546	6.22
12/21/18	PR	JOHN WEIMER	TRS24	Regular Payroll	900054546	29.48
12/21/18	PR	JACOB A Beinborn	MCBD	Regular Payroll	900054639	23.30
12/21/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900054587	0.74
12/21/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900054587	38.90
12/21/18	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900054587	1.81
12/21/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900054438	1.73
12/21/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900054438	0.84
12/21/18	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900054438	30.87
12/21/18	PR	Brian Lonergan	MCBD	Regular Payroll	900054522	1.27
12/21/18	PR	Brian Lonergan	MCBD	Regular Payroll	900054522	25.35
12/21/18	PR	Philip MEYER	MCBD	Regular Payroll	900054451	1.60
12/21/18	PR	Philip MEYER	MCBD	Regular Payroll	900054451	0.68
12/21/18	PR	Philip MEYER	MCBD	Regular Payroll	900054451	0.68
12/21/18	PR	Philip MEYER	MCBD	Regular Payroll	900054451	0.46
12/21/18	PR	Philip MEYER	MCBD	Regular Payroll	900054451	24.19

12/21/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900054476	2.53
12/21/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900054476	5.05
12/21/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900054476	1.25
12/21/18	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900054476	37.07
12/21/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900054419	20.94
12/21/18	PR	Dean Ekberg	IMRFB	Regular Payroll	900054419	20.94
12/21/18	PR	RYAN BOSCH	FICAB	Regular Payroll	900054401	165.70
12/21/18	PR	Baillie BUSHMAN	FICAB	Regular Payroll	900054732	66.28
12/21/18	PR	Dean Ekberg	FICAB	Regular Payroll	900054419	4.42
12/21/18	PR	Dean Ekberg	FICAB	Regular Payroll	900054419	4.42
12/21/18	PR	CYNTHIA ESSEX	FICAB	Regular Payroll	900054737	110.47
12/21/18	PR	Brianne Nierenhausen	FICAB	Regular Payroll	900054454	22.09
12/21/18	PR	Brianne Nierenhausen	FICAB	Regular Payroll	900054454	44.19
12/21/18	PR	GARRET RISLEY	FICAB	Regular Payroll	900054464	9.21
12/21/18	PR	Craig Acree	FICAB	Regular Payroll	900054726	117.26
12/21/18	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900054393	2.51
12/21/18	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900054395	2.92
12/21/18	PR	LISA G Ayers	MCBD	Regular Payroll	900054396	2.66
12/21/18	PR	Brian Bajer	MCBD	Regular Payroll	900054398	1.56
12/21/18	PR	RYAN BOSCH	MCBD	Regular Payroll	900054401	38.75
12/21/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900054407	0.65
12/21/18	PR	MICHAEL Burner	MCBD	Regular Payroll	900054407	2.59
12/21/18	PR	Baillie BUSHMAN	MCBD	Regular Payroll	900054732	15.50
12/21/18	PR	STACEY BUZICKY	MCBD	Regular Payroll	900054492	4.47
12/21/18	PR	JEREMY DAVIS	MCBD	Regular Payroll	900054414	2.78
12/21/18	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900054415	4.53
12/21/18	PR	Dean Ekberg	MCBD	Regular Payroll	900054419	1.03
12/21/18	PR	Dean Ekberg	MCBD	Regular Payroll	900054419	1.03
12/21/18	PR	CYNTHIA ESSEX	MCBD	Regular Payroll	900054737	25.83
12/21/18	PR	NEAL GARRISON	MCBD	Regular Payroll	900054424	4.49
12/21/18	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900054512	0.94
12/21/18	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900054439	2.21
12/21/18	PR	ROB D LEDIN	MCBD	Regular Payroll	900054444	4.45
12/21/18	PR	Brianne Nierenhausen	MCBD	Regular Payroll	900054454	5.17
12/21/18	PR	Brianne Nierenhausen	MCBD	Regular Payroll	900054454	10.33
12/21/18	PR	KYLE O'Daniel	MCBD	Regular Payroll	900054455	1.45
12/21/18	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900054460	5.30
12/21/18	PR	GARRET RISLEY	MCBD	Regular Payroll	900054464	2.08
12/21/18	PR	NATHAN V SEAL	MCBD	Regular Payroll	900054469	5.69
12/21/18	PR	Jacqueline Svetich	MCBD	Regular Payroll	900054478	1.69
12/21/18	PR	HENRY J TUREK	MCBD	Regular Payroll	900054544	3.35
12/21/18	PR	Craig Acree	MCBD	Regular Payroll	900054726	27.42
12/31/18	PR	MICHAEL Burner	FICAA	Manual Check	16	-3.66
12/31/18	PR	RORY HELLER	FICAA	Manual Check	19	113.91
12/31/18	PR	GARRET RISLEY	FICAA	Manual Check	21	-73.68
12/31/18	PR	RORY HELLER	MCBDA	Manual Check	19	26.64
01/15/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900055083	1,662.63
01/15/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900055030	51.13
01/15/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900055030	2,682.42
01/15/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900055030	125.00
01/15/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900054882	122.11
01/15/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900054882	59.39
01/15/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900054882	2,180.30
01/15/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900054966	89.09
01/15/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900054966	1,783.34
01/15/19	PR	Philip MEYER	MUSI2	Regular Payroll	900054896	113.40
01/15/19	PR	Philip MEYER	MUSI3	Regular Payroll	900054896	48.60
01/15/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900054896	48.60
01/15/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900054896	32.40
01/15/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900054896	1,716.88
01/15/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900054920	184.19
01/15/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900054920	368.38
01/15/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900054920	91.06
01/15/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900054920	2,704.05
01/15/19	PR	JACOB A Beinborn	TS824	Regular Payroll	900055083	14.13
01/15/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900055083	46.29
01/15/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900055083	219.25
01/15/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900055030	0.43
01/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900055030	1.42
01/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900055030	6.74
01/15/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900055030	22.79
01/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900055030	74.68
01/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900055030	353.72
01/15/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900055030	1.07
01/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900055030	3.48
01/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900055030	16.49
01/15/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900054882	1.04

01/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900054882	3.40
01/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900054882	16.10
01/15/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900054882	0.50
01/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900054882	1.65
01/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900054882	7.83
01/15/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900054882	18.53
01/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900054882	60.70
01/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900054882	287.52
01/15/19	PR	Brian Lonergan	T5824	Regular Payroll	900054966	0.76
01/15/19	PR	Brian Lonergan	TH24	Regular Payroll	900054966	2.48
01/15/19	PR	Brian Lonergan	TRS24	Regular Payroll	900054966	11.75
01/15/19	PR	Brian Lonergan	T5824	Regular Payroll	900054966	15.15
01/15/19	PR	Brian Lonergan	TH24	Regular Payroll	900054966	49.65
01/15/19	PR	Brian Lonergan	TRS24	Regular Payroll	900054966	235.16
01/15/19	PR	Philip MEYER	T5824	Regular Payroll	900054896	0.96
01/15/19	PR	Philip MEYER	TH24	Regular Payroll	900054896	3.16
01/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900054896	14.95
01/15/19	PR	Philip MEYER	T5824	Regular Payroll	900054896	0.41
01/15/19	PR	Philip MEYER	TH24	Regular Payroll	900054896	1.35
01/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900054896	6.41
01/15/19	PR	Philip MEYER	T5824	Regular Payroll	900054896	0.41
01/15/19	PR	Philip MEYER	TH24	Regular Payroll	900054896	1.35
01/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900054896	6.41
01/15/19	PR	Philip MEYER	T5824	Regular Payroll	900054896	0.28
01/15/19	PR	Philip MEYER	TH24	Regular Payroll	900054896	0.90
01/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900054896	4.27
01/15/19	PR	Philip MEYER	T5824	Regular Payroll	900054896	14.60
01/15/19	PR	Philip MEYER	TH24	Regular Payroll	900054896	47.80
01/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900054896	226.41
01/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900054920	1.57
01/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900054920	5.13
01/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900054920	24.29
01/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900054920	3.13
01/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900054920	10.26
01/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900054920	48.58
01/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900054920	0.77
01/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900054920	2.54
01/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900054920	12.01
01/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900054920	22.98
01/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900054920	75.27
01/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900054920	356.57
01/15/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900055083	385.00
01/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900055030	66.26
01/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900055030	3.09
01/15/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900054882	385.00
01/15/19	PR	Brian Lonergan	HASB	Regular Payroll	900054966	385.00
01/15/19	PR	Philip MEYER	HASB	Regular Payroll	900054896	385.00
01/15/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900054920	770.00
01/15/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900054838	178.17
01/15/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900054840	235.23
01/15/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900054841	189.13
01/15/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900054843	119.29
01/15/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900054851	45.93
01/15/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900054851	182.89
01/15/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900054936	315.82
01/15/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900054858	194.40
01/15/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900054859	316.05
01/15/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900054863	148.48
01/15/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900054863	148.48
01/15/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900054868	312.02
01/15/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900054956	66.51
01/15/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900054883	157.61
01/15/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900054889	333.25
01/15/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900054899	103.35
01/15/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900054904	396.85
01/15/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900054908	148.48
01/15/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900054913	392.46
01/15/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900054922	118.78
01/15/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900054988	235.23
01/15/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900054990	223.59
01/15/19	PR	KRISTIN ALLEN	T5824	Regular Payroll	900054838	1.51
01/15/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900054838	4.96
01/15/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900054838	23.50
01/15/19	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900054840	2.00
01/15/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900054840	6.55
01/15/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900054840	31.02
01/15/19	PR	LISA G Ayers	T5824	Regular Payroll	900054841	1.61

01/15/19	PR	LISA G Ayers	TH24	Regular Payroll	900054841	5.27
01/15/19	PR	LISA G Ayers	TRS24	Regular Payroll	900054841	24.94
01/15/19	PR	Brian Bajer	T5824	Regular Payroll	900054843	1.01
01/15/19	PR	Brian Bajer	TH24	Regular Payroll	900054843	3.32
01/15/19	PR	Brian Bajer	TRS24	Regular Payroll	900054843	15.73
01/15/19	PR	MICHAEL Burner	T5824	Regular Payroll	900054851	0.39
01/15/19	PR	MICHAEL Burner	TH24	Regular Payroll	900054851	1.28
01/15/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900054851	6.06
01/15/19	PR	MICHAEL Burner	T5824	Regular Payroll	900054851	1.55
01/15/19	PR	MICHAEL Burner	TH24	Regular Payroll	900054851	5.09
01/15/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900054851	24.12
01/15/19	PR	STACEY BUZICKY	T5824	Regular Payroll	900054936	2.68
01/15/19	PR	STACEY BUZICKY	TH24	Regular Payroll	900054936	8.79
01/15/19	PR	STACEY BUZICKY	TRS24	Regular Payroll	900054936	41.65
01/15/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900054858	1.65
01/15/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900054858	5.41
01/15/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900054858	25.63
01/15/19	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900054859	2.69
01/15/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900054859	8.80
01/15/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900054859	41.68
01/15/19	PR	NEAL GARRISON	T5824	Regular Payroll	900054868	2.65
01/15/19	PR	NEAL GARRISON	TH24	Regular Payroll	900054868	8.69
01/15/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900054868	41.14
01/15/19	PR	DOUGLAS Ingold	T5824	Regular Payroll	900054956	0.57
01/15/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900054956	1.85
01/15/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900054956	8.77
01/15/19	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900054883	1.34
01/15/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900054883	4.39
01/15/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900054883	20.78
01/15/19	PR	ROB D LEDIN	T5824	Regular Payroll	900054889	2.83
01/15/19	PR	ROB D LEDIN	TH24	Regular Payroll	900054889	9.28
01/15/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900054889	43.95
01/15/19	PR	KYLE O'Daniel	T5824	Regular Payroll	900054899	0.88
01/15/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900054899	2.88
01/15/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900054899	13.63
01/15/19	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900054904	3.37
01/15/19	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900054904	11.05
01/15/19	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900054904	52.33
01/15/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900054913	3.34
01/15/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900054913	10.93
01/15/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900054913	51.75
01/15/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900054922	1.01
01/15/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900054922	3.31
01/15/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900054922	15.66
01/15/19	PR	HENRY J TUREK	T5824	Regular Payroll	900054988	2.00
01/15/19	PR	HENRY J TUREK	TH24	Regular Payroll	900054988	6.55
01/15/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900054988	31.02
01/15/19	PR	JOHN WEIMER	T5824	Regular Payroll	900054990	1.90
01/15/19	PR	JOHN WEIMER	TH24	Regular Payroll	900054990	6.22
01/15/19	PR	JOHN WEIMER	TRS24	Regular Payroll	900054990	29.48
01/15/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900055083	23.49
01/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900055030	0.74
01/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900055030	38.90
01/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900055030	1.81
01/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900054882	1.74
01/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900054882	0.85
01/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900054882	31.04
01/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900054966	1.28
01/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900054966	25.52
01/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900054896	1.61
01/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900054896	0.69
01/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900054896	0.69
01/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900054896	0.46
01/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900054896	24.35
01/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900054920	2.54
01/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900054920	5.09
01/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900054920	1.26
01/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900054920	37.33
01/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900054863	18.98
01/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900054863	18.98
01/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900054863	4.45
01/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900054863	4.45
01/15/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900054838	2.53
01/15/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900054840	2.99
01/15/19	PR	LISA G Ayers	MCBD	Regular Payroll	900054841	2.68
01/15/19	PR	Brian Bajer	MCBD	Regular Payroll	900054843	1.58
01/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900054851	0.65

01/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900054851	2.60
01/15/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900054936	4.48
01/15/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900054858	2.79
01/15/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900054859	4.55
01/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900054863	1.04
01/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900054863	1.04
01/15/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900054868	4.50
01/15/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900054956	0.94
01/15/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900054883	2.23
01/15/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900054889	4.49
01/15/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900054899	1.46
01/15/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900054904	5.33
01/15/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900054908	2.10
01/15/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900054913	5.69
01/15/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900054922	1.70
01/15/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900054988	3.36
01/30/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900055527	1,662.63
01/30/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900055474	51.13
01/30/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900055474	2,682.42
01/30/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900055474	125.00
01/30/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900055327	122.11
01/30/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900055327	59.39
01/30/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900055327	2,180.30
01/30/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900055410	89.09
01/30/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900055410	1,783.34
01/30/19	PR	Philip MEYER	MUSI2	Regular Payroll	900055340	113.40
01/30/19	PR	Philip MEYER	MUSI3	Regular Payroll	900055340	48.60
01/30/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900055340	48.60
01/30/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900055340	32.40
01/30/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900055340	1,716.88
01/30/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900055364	184.19
01/30/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900055364	368.38
01/30/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900055364	91.06
01/30/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900055364	2,704.05
01/30/19	PR	JACOB A Beinborn	T5824	Regular Payroll	900055527	14.13
01/30/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900055527	46.29
01/30/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900055527	219.25
01/30/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900055474	0.43
01/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900055474	1.42
01/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900055474	6.74
01/30/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900055474	22.79
01/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900055474	74.68
01/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900055474	353.72
01/30/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900055474	1.07
01/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900055474	3.48
01/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900055474	16.49
01/30/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900055327	1.04
01/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900055327	3.40
01/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900055327	16.10
01/30/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900055327	0.50
01/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900055327	1.65
01/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900055327	7.83
01/30/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900055327	18.53
01/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900055327	60.70
01/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900055327	287.52
01/30/19	PR	Brian Lonergan	T5824	Regular Payroll	900055410	0.76
01/30/19	PR	Brian Lonergan	TH24	Regular Payroll	900055410	2.48
01/30/19	PR	Brian Lonergan	TRS24	Regular Payroll	900055410	11.75
01/30/19	PR	Brian Lonergan	T5824	Regular Payroll	900055410	15.15
01/30/19	PR	Brian Lonergan	TH24	Regular Payroll	900055410	49.65
01/30/19	PR	Brian Lonergan	TRS24	Regular Payroll	900055410	235.16
01/30/19	PR	Philip MEYER	T5824	Regular Payroll	900055340	0.96
01/30/19	PR	Philip MEYER	TH24	Regular Payroll	900055340	3.16
01/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900055340	14.95
01/30/19	PR	Philip MEYER	T5824	Regular Payroll	900055340	0.41
01/30/19	PR	Philip MEYER	TH24	Regular Payroll	900055340	1.35
01/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900055340	6.41
01/30/19	PR	Philip MEYER	T5824	Regular Payroll	900055340	0.41
01/30/19	PR	Philip MEYER	TH24	Regular Payroll	900055340	1.35
01/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900055340	6.41
01/30/19	PR	Philip MEYER	T5824	Regular Payroll	900055340	0.28
01/30/19	PR	Philip MEYER	TH24	Regular Payroll	900055340	0.90
01/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900055340	4.27
01/30/19	PR	Philip MEYER	T5824	Regular Payroll	900055340	14.60
01/30/19	PR	Philip MEYER	TH24	Regular Payroll	900055340	47.80
01/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900055340	226.41
01/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900055364	1.57

01/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900055364	5.13
01/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900055364	24.29
01/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900055364	3.13
01/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900055364	10.26
01/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900055364	48.58
01/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900055364	0.77
01/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900055364	2.54
01/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900055364	12.01
01/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900055364	22.98
01/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900055364	75.27
01/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900055364	356.57
01/30/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900055527	385.00
01/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900055474	66.26
01/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900055474	3.09
01/30/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900055327	385.00
01/30/19	PR	Brian Lonergan	HASB	Regular Payroll	900055410	385.00
01/30/19	PR	Phillip MEYER	HASB	Regular Payroll	900055340	385.00
01/30/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900055364	770.00
01/30/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900055283	178.17
01/30/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900055285	235.23
01/30/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900055286	189.13
01/30/19	PR	Brian Bajjer	HS COACH2	Regular Payroll	900055288	119.29
01/30/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900055296	45.93
01/30/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900055296	182.89
01/30/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900055380	315.82
01/30/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900055303	194.40
01/30/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900055304	316.05
01/30/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900055308	148.48
01/30/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900055308	148.48
01/30/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900055313	312.02
01/30/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900055400	66.51
01/30/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900055328	157.61
01/30/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900055333	333.25
01/30/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900055343	103.35
01/30/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900055348	396.85
01/30/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900055352	148.48
01/30/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900055357	392.46
01/30/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900055366	118.78
01/30/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900055432	235.23
01/30/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900055434	223.59
01/30/19	PR	KRISTIN ALLEN	T5824	Regular Payroll	900055283	1.51
01/30/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900055283	4.96
01/30/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900055283	23.50
01/30/19	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900055285	2.00
01/30/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900055285	6.55
01/30/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900055285	31.02
01/30/19	PR	LISA G Ayers	T5824	Regular Payroll	900055286	1.61
01/30/19	PR	LISA G Ayers	TH24	Regular Payroll	900055286	5.27
01/30/19	PR	LISA G Ayers	TRS24	Regular Payroll	900055286	24.94
01/30/19	PR	Brian Bajjer	T5824	Regular Payroll	900055288	1.01
01/30/19	PR	Brian Bajjer	TH24	Regular Payroll	900055288	3.32
01/30/19	PR	Brian Bajjer	TRS24	Regular Payroll	900055288	15.73
01/30/19	PR	MICHAEL Burner	T5824	Regular Payroll	900055296	0.39
01/30/19	PR	MICHAEL Burner	TH24	Regular Payroll	900055296	1.28
01/30/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900055296	6.06
01/30/19	PR	MICHAEL Burner	T5824	Regular Payroll	900055296	1.55
01/30/19	PR	MICHAEL Burner	TH24	Regular Payroll	900055296	5.09
01/30/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900055296	24.12
01/30/19	PR	STACEY BUZICKY	T5824	Regular Payroll	900055380	2.68
01/30/19	PR	STACEY BUZICKY	TH24	Regular Payroll	900055380	8.79
01/30/19	PR	STACEY BUZICKY	TRS24	Regular Payroll	900055380	41.65
01/30/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900055303	1.65
01/30/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900055303	5.41
01/30/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900055303	25.63
01/30/19	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900055304	2.69
01/30/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900055304	8.80
01/30/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900055304	41.68
01/30/19	PR	NEAL GARRISON	T5824	Regular Payroll	900055313	2.65
01/30/19	PR	NEAL GARRISON	TH24	Regular Payroll	900055313	8.69
01/30/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900055313	41.14
01/30/19	PR	DOUGLAS Ingold	T5824	Regular Payroll	900055400	0.57
01/30/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900055400	1.85
01/30/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900055400	8.77
01/30/19	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900055328	1.34
01/30/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900055328	4.39
01/30/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900055328	20.78
01/30/19	PR	ROB D LEDIN	T5824	Regular Payroll	900055333	2.83

01/30/19	PR	ROB D LEDIN	TH24	Regular Payroll	900055333	9.28
01/30/19	PR	ROB D LEDIN	TR524	Regular Payroll	900055333	43.95
01/30/19	PR	KYLE O'Daniel	T5824	Regular Payroll	900055343	0.88
01/30/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900055343	2.88
01/30/19	PR	KYLE O'Daniel	TR524	Regular Payroll	900055343	13.63
01/30/19	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900055348	3.37
01/30/19	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900055348	11.05
01/30/19	PR	DAVID KEITH POGUE	TR524	Regular Payroll	900055348	52.33
01/30/19	PR	GARRET RISLEY	T5824	Regular Payroll	900055352	1.26
01/30/19	PR	GARRET RISLEY	TH24	Regular Payroll	900055352	4.13
01/30/19	PR	GARRET RISLEY	TR524	Regular Payroll	900055352	19.58
01/30/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900055357	3.34
01/30/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900055357	10.93
01/30/19	PR	NATHAN V SEAL	TR524	Regular Payroll	900055357	51.75
01/30/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900055366	1.01
01/30/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900055366	3.31
01/30/19	PR	Jacqueline Svetich	TR524	Regular Payroll	900055366	15.66
01/30/19	PR	HENRY J TUREK	T5824	Regular Payroll	900055432	2.00
01/30/19	PR	HENRY J TUREK	TH24	Regular Payroll	900055432	6.55
01/30/19	PR	HENRY J TUREK	TR524	Regular Payroll	900055432	31.02
01/30/19	PR	JOHN WEIMER	T5824	Regular Payroll	900055434	1.90
01/30/19	PR	JOHN WEIMER	TH24	Regular Payroll	900055434	6.22
01/30/19	PR	JOHN WEIMER	TR524	Regular Payroll	900055434	29.48
01/30/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900055527	23.49
01/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900055474	0.74
01/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900055474	38.90
01/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900055474	1.81
01/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900055327	1.74
01/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900055327	0.85
01/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900055327	31.04
01/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900055410	1.28
01/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900055410	25.52
01/30/19	PR	Phillip MEYER	MCBD	Regular Payroll	900055340	1.61
01/30/19	PR	Phillip MEYER	MCBD	Regular Payroll	900055340	0.69
01/30/19	PR	Phillip MEYER	MCBD	Regular Payroll	900055340	0.69
01/30/19	PR	Phillip MEYER	MCBD	Regular Payroll	900055340	0.46
01/30/19	PR	Phillip MEYER	MCBD	Regular Payroll	900055340	24.35
01/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900055364	2.54
01/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900055364	5.09
01/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900055364	1.26
01/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900055364	37.33
01/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900055308	18.98
01/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900055308	18.98
01/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900055308	4.90
01/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900055308	4.90
01/30/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900055283	2.53
01/30/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900055285	2.99
01/30/19	PR	LISA G Ayers	MCBD	Regular Payroll	900055286	2.68
01/30/19	PR	Brian Bajer	MCBD	Regular Payroll	900055288	1.58
01/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900055296	0.65
01/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900055296	2.60
01/30/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900055380	4.48
01/30/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900055303	2.79
01/30/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900055304	4.55
01/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900055308	1.15
01/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900055308	1.15
01/30/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900055313	4.50
01/30/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900055400	0.94
01/30/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900055328	2.23
01/30/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900055333	4.49
01/30/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900055343	1.46
01/30/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900055348	5.33
01/30/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900055352	2.10
01/30/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900055357	5.69
01/30/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900055366	1.70
01/30/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900055432	3.36
02/15/19	PR	JAISE ALLEN	HS SPONSOR	Regular Payroll	900056061	1,840.37
02/15/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900055970	1,662.63
02/15/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900055919	51.13
02/15/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900055919	2,682.42
02/15/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900055919	125.00
02/15/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900055770	122.11
02/15/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900055770	59.39
02/15/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900055770	2,180.30
02/15/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900055855	89.09
02/15/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900055855	1,783.34
02/15/19	PR	Phillip MEYER	MUSI2	Regular Payroll	900055783	113.40

02/15/19	PR	Philip MEYER	MUSI3	Regular Payroll	900055783	48.60
02/15/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900055783	48.60
02/15/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900055783	32.40
02/15/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900055783	1,716.88
02/15/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900055808	184.19
02/15/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900055808	368.38
02/15/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900055808	91.06
02/15/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900055808	2,704.05
02/15/19	PR	JACOB A Beinborn	T5824	Regular Payroll	900055970	14.13
02/15/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900055970	46.29
02/15/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900055970	219.25
02/15/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900055919	0.43
02/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900055919	1.42
02/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900055919	6.74
02/15/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900055919	22.79
02/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900055919	74.68
02/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900055919	353.72
02/15/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900055919	1.07
02/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900055919	3.48
02/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900055919	16.49
02/15/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900055770	1.04
02/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900055770	3.40
02/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900055770	16.10
02/15/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900055770	0.50
02/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900055770	1.65
02/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900055770	7.83
02/15/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900055770	18.53
02/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900055770	60.70
02/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900055770	287.52
02/15/19	PR	Brian Lonergan	T5824	Regular Payroll	900055855	0.76
02/15/19	PR	Brian Lonergan	TH24	Regular Payroll	900055855	2.48
02/15/19	PR	Brian Lonergan	TRS24	Regular Payroll	900055855	11.75
02/15/19	PR	Brian Lonergan	T5824	Regular Payroll	900055855	15.15
02/15/19	PR	Brian Lonergan	TH24	Regular Payroll	900055855	49.65
02/15/19	PR	Brian Lonergan	TRS24	Regular Payroll	900055855	235.16
02/15/19	PR	Philip MEYER	T5824	Regular Payroll	900055783	0.96
02/15/19	PR	Philip MEYER	TH24	Regular Payroll	900055783	3.16
02/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900055783	14.95
02/15/19	PR	Philip MEYER	T5824	Regular Payroll	900055783	0.41
02/15/19	PR	Philip MEYER	TH24	Regular Payroll	900055783	1.35
02/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900055783	6.41
02/15/19	PR	Philip MEYER	T5824	Regular Payroll	900055783	0.41
02/15/19	PR	Philip MEYER	TH24	Regular Payroll	900055783	1.35
02/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900055783	6.41
02/15/19	PR	Philip MEYER	T5824	Regular Payroll	900055783	0.28
02/15/19	PR	Philip MEYER	TH24	Regular Payroll	900055783	0.90
02/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900055783	4.27
02/15/19	PR	Philip MEYER	T5824	Regular Payroll	900055783	14.60
02/15/19	PR	Philip MEYER	TH24	Regular Payroll	900055783	47.80
02/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900055783	226.41
02/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900055808	1.57
02/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900055808	5.13
02/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900055808	24.29
02/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900055808	3.13
02/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900055808	10.26
02/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900055808	48.58
02/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900055808	0.77
02/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900055808	2.54
02/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900055808	12.01
02/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900055808	22.98
02/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900055808	75.27
02/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900055808	356.57
02/15/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900055970	385.00
02/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900055919	66.26
02/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900055919	3.09
02/15/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900055770	385.00
02/15/19	PR	Brian Lonergan	HASB	Regular Payroll	900055855	385.00
02/15/19	PR	Philip MEYER	HASB	Regular Payroll	900055783	385.00
02/15/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900055808	770.00
02/15/19	PR	Craig Acree	HS COACHING	Regular Payroll	900056059	1,891.30
02/15/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900055725	178.17
02/15/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900055727	235.23
02/15/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900055728	189.13
02/15/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900055730	119.29
02/15/19	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900055733	2,672.55
02/15/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900055739	45.93
02/15/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900055739	182.89

02/15/19	PR	Baillie BUSHMAN	HS COACHING	Regular Payroll	900056067	1,069.02
02/15/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900055824	315.82
02/15/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900055746	194.40
02/15/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900055747	316.05
02/15/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900055751	148.48
02/15/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900055751	148.48
02/15/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900055756	312.02
02/15/19	PR	RORY HELLER	HS COACHING	Regular Payroll	900056078	1,837.20
02/15/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900055845	66.51
02/15/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900055771	157.61
02/15/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900055776	333.25
02/15/19	PR	Brianne Nierenhausen	HS COACH2	Regular Payroll	900055786	356.34
02/15/19	PR	Brianne Nierenhausen	HS COACHING	Regular Payroll	900055786	712.68
02/15/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900055787	103.35
02/15/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900055792	396.85
02/15/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900055796	148.48
02/15/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900055801	392.46
02/15/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900055810	118.78
02/15/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900055877	235.23
02/15/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900055879	223.59
02/15/19	PR	KRISTIN ALLEN	TS824	Regular Payroll	900055725	1.51
02/15/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900055725	4.96
02/15/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900055725	23.50
02/15/19	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900055727	2.00
02/15/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900055727	6.55
02/15/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900055727	31.02
02/15/19	PR	LISA G Ayers	TS824	Regular Payroll	900055728	1.61
02/15/19	PR	LISA G Ayers	TH24	Regular Payroll	900055728	5.27
02/15/19	PR	LISA G Ayers	TRS24	Regular Payroll	900055728	24.94
02/15/19	PR	Brian Bajer	TS824	Regular Payroll	900055730	1.01
02/15/19	PR	Brian Bajer	TH24	Regular Payroll	900055730	3.32
02/15/19	PR	Brian Bajer	TRS24	Regular Payroll	900055730	15.73
02/15/19	PR	RYAN BOSCH	TS8AJ	Regular Payroll	900055733	17.03
02/15/19	PR	RYAN BOSCH	TS8SB	Regular Payroll	900055733	17.03
02/15/19	PR	RYAN BOSCH	THADJ	Regular Payroll	900055733	27.02
02/15/19	PR	RYAN BOSCH	THSBD	Regular Payroll	900055733	27.02
02/15/19	PR	MICHAEL Burner	TS824	Regular Payroll	900055739	0.39
02/15/19	PR	MICHAEL Burner	TH24	Regular Payroll	900055739	1.28
02/15/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900055739	6.06
02/15/19	PR	MICHAEL Burner	TS824	Regular Payroll	900055739	1.55
02/15/19	PR	MICHAEL Burner	TH24	Regular Payroll	900055739	5.09
02/15/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900055739	24.12
02/15/19	PR	STACEY BUZICKY	TS824	Regular Payroll	900055824	2.68
02/15/19	PR	STACEY BUZICKY	TH24	Regular Payroll	900055824	8.79
02/15/19	PR	STACEY BUZICKY	TRS24	Regular Payroll	900055824	41.65
02/15/19	PR	JEREMY DAVIS	TS824	Regular Payroll	900055746	1.65
02/15/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900055746	5.41
02/15/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900055746	25.63
02/15/19	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900055747	2.69
02/15/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900055747	8.80
02/15/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900055747	41.68
02/15/19	PR	NEAL GARRISON	TS824	Regular Payroll	900055756	2.65
02/15/19	PR	NEAL GARRISON	TH24	Regular Payroll	900055756	8.69
02/15/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900055756	41.14
02/15/19	PR	DOUGLAS Ingold	TS824	Regular Payroll	900055845	0.57
02/15/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900055845	1.85
02/15/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900055845	8.77
02/15/19	PR	BRIAN KUSNERICK	TS824	Regular Payroll	900055771	1.34
02/15/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900055771	4.39
02/15/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900055771	20.78
02/15/19	PR	ROB D LEDIN	TS824	Regular Payroll	900055776	2.83
02/15/19	PR	ROB D LEDIN	TH24	Regular Payroll	900055776	9.28
02/15/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900055776	43.95
02/15/19	PR	KYLE O'Daniel	TS824	Regular Payroll	900055787	0.88
02/15/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900055787	2.88
02/15/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900055787	13.63
02/15/19	PR	DAVID KEITH POGUE	TS824	Regular Payroll	900055792	3.37
02/15/19	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900055792	11.05
02/15/19	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900055792	52.33
02/15/19	PR	GARRET RISLEY	TS824	Regular Payroll	900055796	1.26
02/15/19	PR	GARRET RISLEY	TH24	Regular Payroll	900055796	4.13
02/15/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900055796	19.58
02/15/19	PR	NATHAN V SEAL	TS824	Regular Payroll	900055801	3.34
02/15/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900055801	10.93
02/15/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900055801	51.75
02/15/19	PR	Jacqueline Svetich	TS824	Regular Payroll	900055810	1.01
02/15/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900055810	3.31

02/15/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900055810	15.66
02/15/19	PR	HENRY J TUREK	T5824	Regular Payroll	900055877	2.00
02/15/19	PR	HENRY J TUREK	TH24	Regular Payroll	900055877	6.55
02/15/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900055877	31.02
02/15/19	PR	JOHN WEIMER	T5824	Regular Payroll	900055879	1.90
02/15/19	PR	JOHN WEIMER	TH24	Regular Payroll	900055879	6.22
02/15/19	PR	JOHN WEIMER	TRS24	Regular Payroll	900055879	29.48
02/15/19	PR	JAISE ALLEN	FICAB	Regular Payroll	900056061	114.10
02/15/19	PR	JAISE ALLEN	MCBD	Regular Payroll	900056061	26.69
02/15/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900055970	23.49
02/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900055919	0.74
02/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900055919	38.90
02/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900055919	1.81
02/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900055770	1.74
02/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900055770	0.85
02/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900055770	31.04
02/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900055855	1.28
02/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900055855	25.52
02/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900055783	1.61
02/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900055783	0.69
02/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900055783	0.69
02/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900055783	0.46
02/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900055783	24.35
02/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900055808	2.54
02/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900055808	5.09
02/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900055808	1.26
02/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900055808	37.33
02/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900055751	18.98
02/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900055751	18.98
02/15/19	PR	Craig Acree	FICAB	Regular Payroll	900056059	117.26
02/15/19	PR	Baillie BUSHMAN	FICAB	Regular Payroll	900056067	66.28
02/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900055751	4.94
02/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900055751	4.94
02/15/19	PR	RORY HELLER	FICAB	Regular Payroll	900056078	113.91
02/15/19	PR	Brianne Nierenhausen	FICAB	Regular Payroll	900055786	22.09
02/15/19	PR	Brianne Nierenhausen	FICAB	Regular Payroll	900055786	44.19
02/15/19	PR	Craig Acree	MCBD	Regular Payroll	900056059	27.42
02/15/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900055725	2.54
02/15/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900055727	2.99
02/15/19	PR	LISA G Ayers	MCBD	Regular Payroll	900055728	2.68
02/15/19	PR	Brian Bajer	MCBD	Regular Payroll	900055730	1.58
02/15/19	PR	RYAN BOSCH	MCBD	Regular Payroll	900055733	38.75
02/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900055739	0.65
02/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900055739	2.60
02/15/19	PR	Baillie BUSHMAN	MCBD	Regular Payroll	900056067	15.50
02/15/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900055824	4.48
02/15/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900055746	2.79
02/15/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900055747	4.55
02/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900055751	1.15
02/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900055751	1.15
02/15/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900055756	4.50
02/15/19	PR	RORY HELLER	MCBD	Regular Payroll	900056078	26.64
02/15/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900055845	0.94
02/15/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900055771	2.23
02/15/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900055776	4.49
02/15/19	PR	Brianne Nierenhausen	MCBD	Regular Payroll	900055786	5.17
02/15/19	PR	Brianne Nierenhausen	MCBD	Regular Payroll	900055786	10.33
02/15/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900055787	1.46
02/15/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900055792	5.43
02/15/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900055796	2.10
02/15/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900055801	5.69
02/15/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900055810	1.70
02/15/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900055877	3.36
02/28/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900056415	1,662.63
02/28/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900056364	51.13
02/28/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900056364	2,682.42
02/28/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900056364	125.00
02/28/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900056215	122.11
02/28/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900056215	59.39
02/28/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900056215	2,180.30
02/28/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900056299	89.09
02/28/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900056299	1,783.34
02/28/19	PR	Philip MEYER	MUSI2	Regular Payroll	900056228	113.40
02/28/19	PR	Philip MEYER	MUSI3	Regular Payroll	900056228	48.60
02/28/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900056228	48.60
02/28/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900056228	32.40
02/28/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900056228	1,716.88

02/28/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900056252	184.19
02/28/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900056252	368.38
02/28/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900056252	91.06
02/28/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900056252	2,704.05
02/28/19	PR	JACOB A Beinborn	T5824	Regular Payroll	900056415	14.13
02/28/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900056415	46.29
02/28/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900056415	219.25
02/28/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900056364	0.43
02/28/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900056364	1.42
02/28/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900056364	6.74
02/28/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900056364	22.79
02/28/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900056364	74.68
02/28/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900056364	353.72
02/28/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900056364	1.07
02/28/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900056364	3.48
02/28/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900056364	16.49
02/28/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900056215	1.04
02/28/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900056215	3.40
02/28/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900056215	16.10
02/28/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900056215	0.50
02/28/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900056215	1.65
02/28/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900056215	7.83
02/28/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900056215	18.53
02/28/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900056215	60.70
02/28/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900056215	287.52
02/28/19	PR	Brian Lonergan	T5824	Regular Payroll	900056299	0.76
02/28/19	PR	Brian Lonergan	TH24	Regular Payroll	900056299	2.48
02/28/19	PR	Brian Lonergan	TRS24	Regular Payroll	900056299	11.75
02/28/19	PR	Brian Lonergan	T5824	Regular Payroll	900056299	15.15
02/28/19	PR	Brian Lonergan	TH24	Regular Payroll	900056299	49.65
02/28/19	PR	Brian Lonergan	TRS24	Regular Payroll	900056299	235.16
02/28/19	PR	Philip MEYER	T5824	Regular Payroll	900056228	0.96
02/28/19	PR	Philip MEYER	TH24	Regular Payroll	900056228	3.16
02/28/19	PR	Philip MEYER	TRS24	Regular Payroll	900056228	14.95
02/28/19	PR	Philip MEYER	T5824	Regular Payroll	900056228	0.41
02/28/19	PR	Philip MEYER	TH24	Regular Payroll	900056228	1.35
02/28/19	PR	Philip MEYER	TRS24	Regular Payroll	900056228	6.41
02/28/19	PR	Philip MEYER	T5824	Regular Payroll	900056228	0.41
02/28/19	PR	Philip MEYER	TH24	Regular Payroll	900056228	1.35
02/28/19	PR	Philip MEYER	TRS24	Regular Payroll	900056228	6.41
02/28/19	PR	Philip MEYER	T5824	Regular Payroll	900056228	0.28
02/28/19	PR	Philip MEYER	TH24	Regular Payroll	900056228	0.90
02/28/19	PR	Philip MEYER	TRS24	Regular Payroll	900056228	4.27
02/28/19	PR	Philip MEYER	T5824	Regular Payroll	900056228	14.60
02/28/19	PR	Philip MEYER	TH24	Regular Payroll	900056228	47.80
02/28/19	PR	Philip MEYER	TRS24	Regular Payroll	900056228	226.41
02/28/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900056252	1.57
02/28/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900056252	5.13
02/28/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900056252	24.29
02/28/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900056252	3.13
02/28/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900056252	10.26
02/28/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900056252	48.58
02/28/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900056252	0.77
02/28/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900056252	2.54
02/28/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900056252	12.01
02/28/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900056252	22.98
02/28/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900056252	75.27
02/28/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900056252	356.57
02/28/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900056415	385.00
02/28/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900056364	66.26
02/28/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900056364	3.09
02/28/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900056215	385.00
02/28/19	PR	Brian Lonergan	HASB	Regular Payroll	900056299	385.00
02/28/19	PR	Philip MEYER	HASB	Regular Payroll	900056228	385.00
02/28/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900056252	770.00
02/28/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900056171	178.17
02/28/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900056173	235.23
02/28/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900056174	189.13
02/28/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900056176	119.29
02/28/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900056184	45.93
02/28/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900056184	182.89
02/28/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900056268	315.82
02/28/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900056191	194.40
02/28/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900056192	316.05
02/28/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900056196	148.48
02/28/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900056196	148.48
02/28/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900056201	312.02

02/28/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900056289	66.51
02/28/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900056216	157.61
02/28/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900056221	333.25
02/28/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900056231	103.35
02/28/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900056236	396.85
02/28/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900056240	148.48
02/28/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900056245	392.46
02/28/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900056254	118.78
02/28/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900056321	235.23
02/28/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900056323	223.59
02/28/19	PR	CYNTHIA ESSEX	HS COACHING	Regular Payroll	900056514	1,781.70
02/28/19	PR	KRISTIN ALLEN	T5824	Regular Payroll	900056171	1.51
02/28/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900056171	4.96
02/28/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900056171	23.50
02/28/19	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900056173	2.00
02/28/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900056173	6.55
02/28/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900056173	31.02
02/28/19	PR	LISA G Ayers	T5824	Regular Payroll	900056174	1.61
02/28/19	PR	LISA G Ayers	TH24	Regular Payroll	900056174	5.27
02/28/19	PR	LISA G Ayers	TRS24	Regular Payroll	900056174	24.94
02/28/19	PR	Brian Bajer	T5824	Regular Payroll	900056176	1.01
02/28/19	PR	Brian Bajer	TH24	Regular Payroll	900056176	3.32
02/28/19	PR	Brian Bajer	TRS24	Regular Payroll	900056176	15.73
02/28/19	PR	MICHAEL Burner	T5824	Regular Payroll	900056184	0.39
02/28/19	PR	MICHAEL Burner	TH24	Regular Payroll	900056184	1.28
02/28/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900056184	6.06
02/28/19	PR	MICHAEL Burner	T5824	Regular Payroll	900056184	1.55
02/28/19	PR	MICHAEL Burner	TH24	Regular Payroll	900056184	5.09
02/28/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900056184	24.12
02/28/19	PR	STACEY BUZICKY	T5824	Regular Payroll	900056268	2.68
02/28/19	PR	STACEY BUZICKY	TH24	Regular Payroll	900056268	8.79
02/28/19	PR	STACEY BUZICKY	TRS24	Regular Payroll	900056268	41.65
02/28/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900056191	1.65
02/28/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900056191	5.41
02/28/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900056191	25.63
02/28/19	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900056192	2.69
02/28/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900056192	8.80
02/28/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900056192	41.68
02/28/19	PR	NEAL GARRISON	T5824	Regular Payroll	900056201	2.65
02/28/19	PR	NEAL GARRISON	TH24	Regular Payroll	900056201	8.69
02/28/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900056201	41.14
02/28/19	PR	DOUGLAS Ingold	T5824	Regular Payroll	900056289	0.57
02/28/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900056289	1.85
02/28/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900056289	8.77
02/28/19	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900056216	1.34
02/28/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900056216	4.39
02/28/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900056216	20.78
02/28/19	PR	ROB D LEDIN	T5824	Regular Payroll	900056221	2.83
02/28/19	PR	ROB D LEDIN	TH24	Regular Payroll	900056221	9.28
02/28/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900056221	43.95
02/28/19	PR	KYLE O'Daniel	T5824	Regular Payroll	900056231	0.88
02/28/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900056231	2.88
02/28/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900056231	13.63
02/28/19	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900056236	3.37
02/28/19	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900056236	11.05
02/28/19	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900056236	52.33
02/28/19	PR	GARRET RISLEY	T5824	Regular Payroll	900056240	1.26
02/28/19	PR	GARRET RISLEY	TH24	Regular Payroll	900056240	4.13
02/28/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900056240	19.58
02/28/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900056245	3.34
02/28/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900056245	10.93
02/28/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900056245	51.75
02/28/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900056254	1.01
02/28/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900056254	3.31
02/28/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900056254	15.66
02/28/19	PR	HENRY J TUREK	T5824	Regular Payroll	900056321	2.00
02/28/19	PR	HENRY J TUREK	TH24	Regular Payroll	900056321	6.55
02/28/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900056321	31.02
02/28/19	PR	JOHN WEIMER	T5824	Regular Payroll	900056323	1.90
02/28/19	PR	JOHN WEIMER	TH24	Regular Payroll	900056323	6.22
02/28/19	PR	JOHN WEIMER	TRS24	Regular Payroll	900056323	29.48
02/28/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900056415	23.49
02/28/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900056364	0.74
02/28/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900056364	38.90
02/28/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900056364	1.81
02/28/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900056215	1.74
02/28/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900056215	0.85

02/28/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900056215	31.04
02/28/19	PR	Brian Lonergan	MCBD	Regular Payroll	900056299	1.28
02/28/19	PR	Brian Lonergan	MCBD	Regular Payroll	900056299	25.52
02/28/19	PR	Philip MEYER	MCBD	Regular Payroll	900056228	1.61
02/28/19	PR	Philip MEYER	MCBD	Regular Payroll	900056228	0.69
02/28/19	PR	Philip MEYER	MCBD	Regular Payroll	900056228	0.69
02/28/19	PR	Philip MEYER	MCBD	Regular Payroll	900056228	0.46
02/28/19	PR	Philip MEYER	MCBD	Regular Payroll	900056228	24.35
02/28/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900056252	2.54
02/28/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900056252	5.09
02/28/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900056252	1.26
02/28/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900056252	37.33
02/28/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900056196	18.98
02/28/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900056196	18.98
02/28/19	PR	Dean Ekberg	FICAB	Regular Payroll	900056196	4.45
02/28/19	PR	Dean Ekberg	FICAB	Regular Payroll	900056196	4.45
02/28/19	PR	CYNTHIA ESSEX	FICAB	Regular Payroll	900056514	110.47
02/28/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900056171	2.53
02/28/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900056173	2.99
02/28/19	PR	LISA G Ayers	MCBD	Regular Payroll	900056174	2.68
02/28/19	PR	Brian Bajer	MCBD	Regular Payroll	900056176	1.57
02/28/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900056184	0.65
02/28/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900056184	2.60
02/28/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900056268	4.48
02/28/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900056191	2.79
02/28/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900056192	4.55
02/28/19	PR	Dean Ekberg	MCBD	Regular Payroll	900056196	1.04
02/28/19	PR	Dean Ekberg	MCBD	Regular Payroll	900056196	1.04
02/28/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900056201	4.50
02/28/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900056289	0.94
02/28/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900056216	2.23
02/28/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900056221	4.49
02/28/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900056231	1.46
02/28/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900056236	5.33
02/28/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900056240	2.10
02/28/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900056245	5.69
02/28/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900056254	1.70
02/28/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900056321	3.36
02/28/19	PR	CYNTHIA ESSEX	MCBD	Regular Payroll	900056514	25.83
03/14/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900056850	1,662.63
03/14/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900056798	51.13
03/14/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900056798	2,682.42
03/14/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900056798	125.00
03/14/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900056646	122.11
03/14/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900056646	59.39
03/14/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900056646	2,180.30
03/14/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900056733	89.09
03/14/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900056733	1,783.34
03/14/19	PR	Philip MEYER	MUSI2	Regular Payroll	900056661	113.40
03/14/19	PR	Philip MEYER	MUSI3	Regular Payroll	900056661	48.60
03/14/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900056661	48.60
03/14/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900056661	32.40
03/14/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900056661	1,716.88
03/14/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900056685	184.19
03/14/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900056685	368.38
03/14/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900056685	91.06
03/14/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900056685	2,704.05
03/14/19	PR	JACOB A Beinborn	T5824	Regular Payroll	900056850	14.13
03/14/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900056850	46.29
03/14/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900056850	219.25
03/14/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900056798	0.43
03/14/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900056798	1.42
03/14/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900056798	6.74
03/14/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900056798	22.79
03/14/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900056798	74.68
03/14/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900056798	353.72
03/14/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900056798	1.07
03/14/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900056798	3.48
03/14/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900056798	16.49
03/14/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900056646	1.04
03/14/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900056646	3.40
03/14/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900056646	16.10
03/14/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900056646	0.50
03/14/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900056646	1.65
03/14/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900056646	7.83
03/14/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900056646	18.53
03/14/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900056646	60.70

03/14/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900056646	287.52
03/14/19	PR	Brian Lonergan	T5824	Regular Payroll	900056733	0.76
03/14/19	PR	Brian Lonergan	TH24	Regular Payroll	900056733	2.48
03/14/19	PR	Brian Lonergan	TRS24	Regular Payroll	900056733	11.75
03/14/19	PR	Brian Lonergan	T5824	Regular Payroll	900056733	15.15
03/14/19	PR	Brian Lonergan	TH24	Regular Payroll	900056733	49.65
03/14/19	PR	Brian Lonergan	TRS24	Regular Payroll	900056733	235.16
03/14/19	PR	Philip MEYER	T5824	Regular Payroll	900056661	0.96
03/14/19	PR	Philip MEYER	TH24	Regular Payroll	900056661	3.16
03/14/19	PR	Philip MEYER	TRS24	Regular Payroll	900056661	14.95
03/14/19	PR	Philip MEYER	T5824	Regular Payroll	900056661	0.41
03/14/19	PR	Philip MEYER	TH24	Regular Payroll	900056661	1.35
03/14/19	PR	Philip MEYER	TRS24	Regular Payroll	900056661	6.41
03/14/19	PR	Philip MEYER	T5824	Regular Payroll	900056661	0.41
03/14/19	PR	Philip MEYER	TH24	Regular Payroll	900056661	1.35
03/14/19	PR	Philip MEYER	TRS24	Regular Payroll	900056661	6.41
03/14/19	PR	Philip MEYER	T5824	Regular Payroll	900056661	0.28
03/14/19	PR	Philip MEYER	TH24	Regular Payroll	900056661	0.90
03/14/19	PR	Philip MEYER	TRS24	Regular Payroll	900056661	4.27
03/14/19	PR	Philip MEYER	T5824	Regular Payroll	900056661	14.60
03/14/19	PR	Philip MEYER	TH24	Regular Payroll	900056661	47.80
03/14/19	PR	Philip MEYER	TRS24	Regular Payroll	900056661	226.41
03/14/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900056685	1.57
03/14/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900056685	5.13
03/14/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900056685	24.29
03/14/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900056685	3.13
03/14/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900056685	10.26
03/14/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900056685	48.58
03/14/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900056685	0.77
03/14/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900056685	2.54
03/14/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900056685	12.01
03/14/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900056685	22.98
03/14/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900056685	75.27
03/14/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900056685	356.57
03/14/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900056850	385.00
03/14/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900056798	66.26
03/14/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900056798	3.09
03/14/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900056646	385.00
03/14/19	PR	Brian Lonergan	HASB	Regular Payroll	900056733	385.00
03/14/19	PR	Philip MEYER	HASB	Regular Payroll	900056661	385.00
03/14/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900056685	770.00
03/14/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900056602	178.17
03/14/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900056604	235.23
03/14/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900056605	189.13
03/14/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900056607	119.29
03/14/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900056615	45.93
03/14/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900056615	182.89
03/14/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900056701	315.82
03/14/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900056622	194.40
03/14/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900056623	316.05
03/14/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900056627	148.48
03/14/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900056627	148.48
03/14/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900056632	312.02
03/14/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900056723	66.51
03/14/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900056647	157.61
03/14/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900056654	333.25
03/14/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900056664	103.35
03/14/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900056669	396.85
03/14/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900056673	148.48
03/14/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900056678	392.46
03/14/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900056687	118.78
03/14/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900056755	235.23
03/14/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900056757	223.59
03/14/19	PR	John Butcher	HS COACHING	Regular Payroll	900056945	399.03
03/14/19	PR	Stephen Craw	HS COACHING	Regular Payroll	900056948	1,022.43
03/14/19	PR	GARY GARRISON	HS COACHING	Regular Payroll	900056955	1,195.23
03/14/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900056633	237.56
03/14/19	PR	TODD LAFOND	HS COACHING	Regular Payroll	900056649	2,658.31
03/14/19	PR	Darren Tee	HS COACHING	Regular Payroll	900056998	2,593.70
03/14/19	PR	TONY VAUGHN	HS COACHING	Regular Payroll	900057003	712.68
03/14/19	PR	GREGORY WALTERS	HS COACHING	Regular Payroll	900057006	1,603.53
03/14/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900056690	207.87
03/14/19	PR	CAROL Whitehouse	HS COACHING	Regular Payroll	900057009	997.58
03/14/19	PR	KRISTIN ALLEN	T5824	Regular Payroll	900056602	1.51
03/14/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900056602	4.96
03/14/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900056602	23.50
03/14/19	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900056604	2.00

03/14/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900056604	6.55
03/14/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900056604	31.02
03/14/19	PR	LISA G Ayers	T5824	Regular Payroll	900056605	1.61
03/14/19	PR	LISA G Ayers	TH24	Regular Payroll	900056605	5.27
03/14/19	PR	LISA G Ayers	TRS24	Regular Payroll	900056605	24.94
03/14/19	PR	Brian Bajer	T5824	Regular Payroll	900056607	1.01
03/14/19	PR	Brian Bajer	TH24	Regular Payroll	900056607	3.32
03/14/19	PR	Brian Bajer	TRS24	Regular Payroll	900056607	15.73
03/14/19	PR	MICHAEL Burner	T5824	Regular Payroll	900056615	0.39
03/14/19	PR	MICHAEL Burner	TH24	Regular Payroll	900056615	1.28
03/14/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900056615	6.06
03/14/19	PR	MICHAEL Burner	T5824	Regular Payroll	900056615	1.55
03/14/19	PR	MICHAEL Burner	TH24	Regular Payroll	900056615	5.09
03/14/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900056615	24.12
03/14/19	PR	STACEY BUZICKY	T5824	Regular Payroll	900056701	2.68
03/14/19	PR	STACEY BUZICKY	TH24	Regular Payroll	900056701	8.79
03/14/19	PR	STACEY BUZICKY	TRS24	Regular Payroll	900056701	41.65
03/14/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900056622	1.65
03/14/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900056622	5.41
03/14/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900056622	25.63
03/14/19	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900056623	2.69
03/14/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900056623	8.80
03/14/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900056623	41.68
03/14/19	PR	NEAL GARRISON	T5824	Regular Payroll	900056632	2.65
03/14/19	PR	NEAL GARRISON	TH24	Regular Payroll	900056632	8.69
03/14/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900056632	41.14
03/14/19	PR	DOUGLAS Ingold	T5824	Regular Payroll	900056723	0.57
03/14/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900056723	1.85
03/14/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900056723	8.77
03/14/19	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900056647	1.34
03/14/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900056647	4.39
03/14/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900056647	20.78
03/14/19	PR	ROB D LEDIN	T5824	Regular Payroll	900056654	2.83
03/14/19	PR	ROB D LEDIN	TH24	Regular Payroll	900056654	9.28
03/14/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900056654	43.95
03/14/19	PR	KYLE O'Daniel	T5824	Regular Payroll	900056664	0.88
03/14/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900056664	2.88
03/14/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900056664	13.63
03/14/19	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900056669	3.37
03/14/19	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900056669	11.05
03/14/19	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900056669	52.33
03/14/19	PR	GARRET RISLEY	T5824	Regular Payroll	900056673	1.26
03/14/19	PR	GARRET RISLEY	TH24	Regular Payroll	900056673	4.13
03/14/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900056673	19.58
03/14/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900056678	3.34
03/14/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900056678	10.93
03/14/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900056678	51.75
03/14/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900056687	1.01
03/14/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900056687	3.31
03/14/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900056687	15.66
03/14/19	PR	HENRY J TUREK	T5824	Regular Payroll	900056755	2.00
03/14/19	PR	HENRY J TUREK	TH24	Regular Payroll	900056755	6.55
03/14/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900056755	31.02
03/14/19	PR	JOHN WEIMER	T5824	Regular Payroll	900056757	1.90
03/14/19	PR	JOHN WEIMER	TH24	Regular Payroll	900056757	6.22
03/14/19	PR	JOHN WEIMER	TRS24	Regular Payroll	900056757	29.48
03/14/19	PR	JANSIN GARTH	T5824	Regular Payroll	900056633	2.02
03/14/19	PR	JANSIN GARTH	TH24	Regular Payroll	900056633	6.61
03/14/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900056633	31.33
03/14/19	PR	Darren Tee	T585B	Regular Payroll	900056998	16.60
03/14/19	PR	Darren Tee	TH5BD	Regular Payroll	900056998	22.90
03/14/19	PR	MARGARET WEIMER	T5824	Regular Payroll	900056690	1.77
03/14/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900056690	5.79
03/14/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900056690	27.41
03/14/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900056850	23.49
03/14/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900056798	0.74
03/14/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900056798	38.90
03/14/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900056798	1.81
03/14/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900056646	1.74
03/14/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900056646	0.85
03/14/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900056646	31.04
03/14/19	PR	Brian Lonergan	MCBD	Regular Payroll	900056733	1.28
03/14/19	PR	Brian Lonergan	MCBD	Regular Payroll	900056733	25.52
03/14/19	PR	Philip MEYER	MCBD	Regular Payroll	900056661	1.61
03/14/19	PR	Philip MEYER	MCBD	Regular Payroll	900056661	0.69
03/14/19	PR	Philip MEYER	MCBD	Regular Payroll	900056661	0.69
03/14/19	PR	Philip MEYER	MCBD	Regular Payroll	900056661	0.46

03/14/19	PR	Philip MEYER	MCBD	Regular Payroll	900056661	24.35
03/14/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900056685	2.54
03/14/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900056685	5.09
03/14/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900056685	1.26
03/14/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900056685	37.33
03/14/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900056627	18.98
03/14/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900056627	18.98
03/14/19	PR	Dean Ekberg	FICAB	Regular Payroll	900056627	4.71
03/14/19	PR	Dean Ekberg	FICAB	Regular Payroll	900056627	4.71
03/14/19	PR	John Butcher	FICAB	Regular Payroll	900056945	24.74
03/14/19	PR	Stephen Crow	FICAB	Regular Payroll	900056948	63.39
03/14/19	PR	GARY GARRISON	FICAB	Regular Payroll	900056955	74.10
03/14/19	PR	TODD LAFOND	FICAB	Regular Payroll	900056649	164.82
03/14/19	PR	TONY VAUGHN	FICAB	Regular Payroll	900057003	44.19
03/14/19	PR	GREGORY WALTERS	FICAB	Regular Payroll	900057006	99.42
03/14/19	PR	CAROL Whitehouse	FICAB	Regular Payroll	900057009	61.85
03/14/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900056602	2.54
03/14/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900056604	2.99
03/14/19	PR	LISA G Ayers	MCBD	Regular Payroll	900056605	2.68
03/14/19	PR	Brian Bajer	MCBD	Regular Payroll	900056607	1.58
03/14/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900056615	0.65
03/14/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900056615	2.60
03/14/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900056701	4.48
03/14/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900056622	2.79
03/14/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900056623	4.55
03/14/19	PR	Dean Ekberg	MCBD	Regular Payroll	900056627	1.10
03/14/19	PR	Dean Ekberg	MCBD	Regular Payroll	900056627	1.10
03/14/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900056632	4.50
03/14/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900056723	0.94
03/14/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900056647	2.23
03/14/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900056654	4.49
03/14/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900056664	1.46
03/14/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900056669	5.25
03/14/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900056673	2.10
03/14/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900056678	5.69
03/14/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900056687	1.70
03/14/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900056755	3.36
03/14/19	PR	John Butcher	MCBD	Regular Payroll	900056945	5.79
03/14/19	PR	Stephen Crow	MCBD	Regular Payroll	900056948	14.83
03/14/19	PR	GARY GARRISON	MCBD	Regular Payroll	900056955	17.33
03/14/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900056633	3.37
03/14/19	PR	TODD LAFOND	MCBD	Regular Payroll	900056649	38.55
03/14/19	PR	Darren Tee	MCBD	Regular Payroll	900056998	37.61
03/14/19	PR	TONY VAUGHN	MCBD	Regular Payroll	900057003	10.33
03/14/19	PR	GREGORY WALTERS	MCBD	Regular Payroll	900057006	23.25
03/14/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900056690	2.94
03/14/19	PR	CAROL Whitehouse	MCBD	Regular Payroll	900057009	14.46
03/29/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900057308	1,662.63
03/29/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900057255	51.13
03/29/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900057255	2,682.42
03/29/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900057255	125.00
03/29/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900057103	122.11
03/29/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900057103	59.39
03/29/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900057103	2,180.30
03/29/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900057188	89.09
03/29/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900057188	1,783.34
03/29/19	PR	Philip MEYER	MUSI2	Regular Payroll	900057116	113.40
03/29/19	PR	Philip MEYER	MUSI3	Regular Payroll	900057116	48.60
03/29/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900057116	48.60
03/29/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900057116	32.40
03/29/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900057116	1,716.88
03/29/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900057140	184.19
03/29/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900057140	368.38
03/29/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900057140	91.06
03/29/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900057140	2,704.05
03/29/19	PR	JACOB A Beinborn	TS824	Regular Payroll	900057308	14.13
03/29/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900057308	46.29
03/29/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900057308	219.25
03/29/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900057255	0.43
03/29/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900057255	1.42
03/29/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900057255	6.74
03/29/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900057255	22.79
03/29/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900057255	74.68
03/29/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900057255	353.72
03/29/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900057255	1.07
03/29/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900057255	3.48
03/29/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900057255	16.49

03/29/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900057103	1.04
03/29/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900057103	3.40
03/29/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900057103	16.10
03/29/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900057103	0.50
03/29/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900057103	1.65
03/29/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900057103	7.83
03/29/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900057103	18.53
03/29/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900057103	60.70
03/29/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900057103	287.52
03/29/19	PR	Brian Lonergan	T5824	Regular Payroll	900057188	0.76
03/29/19	PR	Brian Lonergan	TH24	Regular Payroll	900057188	2.48
03/29/19	PR	Brian Lonergan	TRS24	Regular Payroll	900057188	11.75
03/29/19	PR	Brian Lonergan	T5824	Regular Payroll	900057188	15.15
03/29/19	PR	Brian Lonergan	TH24	Regular Payroll	900057188	49.65
03/29/19	PR	Brian Lonergan	TRS24	Regular Payroll	900057188	235.16
03/29/19	PR	Philip MEYER	T5824	Regular Payroll	900057116	0.96
03/29/19	PR	Philip MEYER	TH24	Regular Payroll	900057116	3.16
03/29/19	PR	Philip MEYER	TRS24	Regular Payroll	900057116	14.95
03/29/19	PR	Philip MEYER	T5824	Regular Payroll	900057116	0.41
03/29/19	PR	Philip MEYER	TH24	Regular Payroll	900057116	1.35
03/29/19	PR	Philip MEYER	TRS24	Regular Payroll	900057116	6.41
03/29/19	PR	Philip MEYER	T5824	Regular Payroll	900057116	0.41
03/29/19	PR	Philip MEYER	TH24	Regular Payroll	900057116	1.35
03/29/19	PR	Philip MEYER	TRS24	Regular Payroll	900057116	6.41
03/29/19	PR	Philip MEYER	T5824	Regular Payroll	900057116	0.28
03/29/19	PR	Philip MEYER	TH24	Regular Payroll	900057116	0.90
03/29/19	PR	Philip MEYER	TRS24	Regular Payroll	900057116	4.27
03/29/19	PR	Philip MEYER	T5824	Regular Payroll	900057116	14.60
03/29/19	PR	Philip MEYER	TH24	Regular Payroll	900057116	47.80
03/29/19	PR	Philip MEYER	TRS24	Regular Payroll	900057116	226.41
03/29/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900057140	1.57
03/29/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900057140	5.13
03/29/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900057140	24.29
03/29/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900057140	3.13
03/29/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900057140	10.26
03/29/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900057140	48.58
03/29/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900057140	0.77
03/29/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900057140	2.54
03/29/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900057140	12.01
03/29/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900057140	22.98
03/29/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900057140	75.27
03/29/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900057140	356.57
03/29/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900057308	385.00
03/29/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900057255	66.26
03/29/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900057255	3.09
03/29/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900057103	385.00
03/29/19	PR	Brian Lonergan	HASB	Regular Payroll	900057188	385.00
03/29/19	PR	Philip MEYER	HASB	Regular Payroll	900057116	385.00
03/29/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900057140	770.00
03/29/19	PR	KELSIE BRIGGS	HS COACHING	Regular Payroll	900057401	1,653.48
03/29/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900057059	178.17
03/29/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900057061	235.23
03/29/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900057062	189.13
03/29/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900057064	119.29
03/29/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900057072	45.93
03/29/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900057072	182.89
03/29/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900057156	315.82
03/29/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900057079	194.40
03/29/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900057080	316.05
03/29/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900057084	148.48
03/29/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900057084	148.48
03/29/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900057089	312.02
03/29/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900057090	237.56
03/29/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900057178	66.51
03/29/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900057104	157.61
03/29/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900057109	333.25
03/29/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900057119	103.35
03/29/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900057124	396.85
03/29/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900057128	148.48
03/29/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900057133	392.46
03/29/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900057142	118.78
03/29/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900057210	235.23
03/29/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900057212	223.59
03/29/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900057145	207.87
03/29/19	PR	KRISTIN ALLEN	T5824	Regular Payroll	900057059	1.51
03/29/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900057059	4.96
03/29/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900057059	23.50

03/29/19	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900057061	2.00
03/29/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900057061	6.55
03/29/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900057061	31.02
03/29/19	PR	LISA G Ayers	T5824	Regular Payroll	900057062	1.61
03/29/19	PR	LISA G Ayers	TH24	Regular Payroll	900057062	5.27
03/29/19	PR	LISA G Ayers	TRS24	Regular Payroll	900057062	24.94
03/29/19	PR	Brian Bajer	T5824	Regular Payroll	900057064	1.01
03/29/19	PR	Brian Bajer	TH24	Regular Payroll	900057064	3.32
03/29/19	PR	Brian Bajer	TRS24	Regular Payroll	900057064	15.73
03/29/19	PR	MICHAEL Burner	T5824	Regular Payroll	900057072	0.39
03/29/19	PR	MICHAEL Burner	TH24	Regular Payroll	900057072	1.28
03/29/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900057072	6.06
03/29/19	PR	MICHAEL Burner	T5824	Regular Payroll	900057072	1.55
03/29/19	PR	MICHAEL Burner	TH24	Regular Payroll	900057072	5.09
03/29/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900057072	24.12
03/29/19	PR	STACEY BUZICKY	T5824	Regular Payroll	900057156	2.68
03/29/19	PR	STACEY BUZICKY	TH24	Regular Payroll	900057156	8.79
03/29/19	PR	STACEY BUZICKY	TRS24	Regular Payroll	900057156	41.65
03/29/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900057079	1.65
03/29/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900057079	5.41
03/29/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900057079	25.63
03/29/19	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900057080	2.69
03/29/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900057080	8.80
03/29/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900057080	41.68
03/29/19	PR	NEAL GARRISON	T5824	Regular Payroll	900057089	2.65
03/29/19	PR	NEAL GARRISON	TH24	Regular Payroll	900057089	8.69
03/29/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900057089	41.14
03/29/19	PR	JANSIN GARTH	T5824	Regular Payroll	900057090	2.02
03/29/19	PR	JANSIN GARTH	TH24	Regular Payroll	900057090	6.61
03/29/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900057090	31.33
03/29/19	PR	DOUGLAS Ingold	T5824	Regular Payroll	900057178	0.57
03/29/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900057178	1.85
03/29/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900057178	8.77
03/29/19	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900057104	1.34
03/29/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900057104	4.39
03/29/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900057104	20.78
03/29/19	PR	ROB D LEDIN	T5824	Regular Payroll	900057109	2.83
03/29/19	PR	ROB D LEDIN	TH24	Regular Payroll	900057109	9.28
03/29/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900057109	43.95
03/29/19	PR	KYLE O'Daniel	T5824	Regular Payroll	900057119	0.88
03/29/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900057119	2.88
03/29/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900057119	13.63
03/29/19	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900057124	3.37
03/29/19	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900057124	11.05
03/29/19	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900057124	52.33
03/29/19	PR	GARRET RISLEY	T5824	Regular Payroll	900057128	1.26
03/29/19	PR	GARRET RISLEY	TH24	Regular Payroll	900057128	4.13
03/29/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900057128	19.58
03/29/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900057133	3.34
03/29/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900057133	10.93
03/29/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900057133	51.75
03/29/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900057142	1.01
03/29/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900057142	3.31
03/29/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900057142	15.66
03/29/19	PR	HENRY J TUREK	T5824	Regular Payroll	900057210	2.00
03/29/19	PR	HENRY J TUREK	TH24	Regular Payroll	900057210	6.55
03/29/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900057210	31.02
03/29/19	PR	JOHN WEIMER	T5824	Regular Payroll	900057212	1.90
03/29/19	PR	JOHN WEIMER	TH24	Regular Payroll	900057212	6.22
03/29/19	PR	JOHN WEIMER	TRS24	Regular Payroll	900057212	29.48
03/29/19	PR	MARGARET WEIMER	T5824	Regular Payroll	900057145	1.77
03/29/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900057145	5.79
03/29/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900057145	27.41
03/29/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900057308	23.49
03/29/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900057255	0.74
03/29/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900057255	38.90
03/29/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900057255	1.81
03/29/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900057103	1.74
03/29/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900057103	0.85
03/29/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900057103	31.06
03/29/19	PR	Brian Lonergan	MCBD	Regular Payroll	900057188	1.28
03/29/19	PR	Brian Lonergan	MCBD	Regular Payroll	900057188	25.52
03/29/19	PR	Philip MEYER	MCBD	Regular Payroll	900057116	1.61
03/29/19	PR	Philip MEYER	MCBD	Regular Payroll	900057116	0.69
03/29/19	PR	Philip MEYER	MCBD	Regular Payroll	900057116	0.69
03/29/19	PR	Philip MEYER	MCBD	Regular Payroll	900057116	0.46
03/29/19	PR	Philip MEYER	MCBD	Regular Payroll	900057116	24.37

03/29/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900057140	2.54
03/29/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900057140	5.09
03/29/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900057140	1.26
03/29/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900057140	37.33
03/29/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900057084	18.98
03/29/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900057084	18.98
03/29/19	PR	KELSIE BRIGGS	FICAB	Regular Payroll	900057401	102.52
03/29/19	PR	Dean Ekberg	FICAB	Regular Payroll	900057084	4.45
03/29/19	PR	Dean Ekberg	FICAB	Regular Payroll	900057084	4.45
03/29/19	PR	KELSIE BRIGGS	MCBD	Regular Payroll	900057401	23.98
03/29/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900057059	2.53
03/29/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900057061	2.99
03/29/19	PR	LISA G Ayers	MCBD	Regular Payroll	900057062	2.68
03/29/19	PR	Brian Bajer	MCBD	Regular Payroll	900057064	1.57
03/29/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900057072	0.65
03/29/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900057072	2.60
03/29/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900057156	4.48
03/29/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900057079	2.79
03/29/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900057080	4.55
03/29/19	PR	Dean Ekberg	MCBD	Regular Payroll	900057084	1.04
03/29/19	PR	Dean Ekberg	MCBD	Regular Payroll	900057084	1.04
03/29/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900057089	4.50
03/29/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900057090	3.37
03/29/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900057178	0.94
03/29/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900057104	2.23
03/29/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900057109	4.51
03/29/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900057119	1.46
03/29/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900057124	5.24
03/29/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900057128	2.10
03/29/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900057133	5.69
03/29/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900057142	1.70
03/29/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900057210	3.36
03/29/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900057145	2.94
04/15/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900057761	1,662.63
04/15/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900057708	51.13
04/15/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900057708	2,682.42
04/15/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900057708	125.00
04/15/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900057557	122.11
04/15/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900057557	59.39
04/15/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900057557	2,180.30
04/15/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900057641	89.09
04/15/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900057641	1,783.34
04/15/19	PR	Philip MEYER	MUSI2	Regular Payroll	900057570	113.40
04/15/19	PR	Philip MEYER	MUSI3	Regular Payroll	900057570	48.60
04/15/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900057570	48.60
04/15/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900057570	32.40
04/15/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900057570	1,716.88
04/15/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900057594	184.19
04/15/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900057594	368.38
04/15/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900057594	91.06
04/15/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900057594	2,704.05
04/15/19	PR	JULIE KAISER	DOCK	Regular Payroll	900057792	-1,455.72
04/15/19	PR	JACOB A Beinborn	TS824	Regular Payroll	900057761	14.13
04/15/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900057761	46.29
04/15/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900057761	219.25
04/15/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900057708	0.43
04/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900057708	1.42
04/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900057708	6.74
04/15/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900057708	22.79
04/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900057708	74.68
04/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900057708	353.72
04/15/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900057708	1.07
04/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900057708	3.48
04/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900057708	16.49
04/15/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900057557	1.04
04/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900057557	3.40
04/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900057557	16.10
04/15/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900057557	0.50
04/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900057557	1.65
04/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900057557	7.83
04/15/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900057557	18.53
04/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900057557	60.70
04/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900057557	287.52
04/15/19	PR	Brian Lonergan	TS824	Regular Payroll	900057641	0.76
04/15/19	PR	Brian Lonergan	TH24	Regular Payroll	900057641	2.48
04/15/19	PR	Brian Lonergan	TRS24	Regular Payroll	900057641	11.75
04/15/19	PR	Brian Lonergan	TS824	Regular Payroll	900057641	15.15

04/15/19	PR	Brian Lonergan	TH24	Regular Payroll	900057641	49.65
04/15/19	PR	Brian Lonergan	TRS24	Regular Payroll	900057641	235.16
04/15/19	PR	Philip MEYER	T5824	Regular Payroll	900057570	0.96
04/15/19	PR	Philip MEYER	TH24	Regular Payroll	900057570	3.16
04/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900057570	14.95
04/15/19	PR	Philip MEYER	T5824	Regular Payroll	900057570	0.41
04/15/19	PR	Philip MEYER	TH24	Regular Payroll	900057570	1.35
04/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900057570	6.41
04/15/19	PR	Philip MEYER	T5824	Regular Payroll	900057570	0.41
04/15/19	PR	Philip MEYER	TH24	Regular Payroll	900057570	1.35
04/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900057570	6.41
04/15/19	PR	Philip MEYER	T5824	Regular Payroll	900057570	0.28
04/15/19	PR	Philip MEYER	TH24	Regular Payroll	900057570	0.90
04/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900057570	4.27
04/15/19	PR	Philip MEYER	T5824	Regular Payroll	900057570	14.60
04/15/19	PR	Philip MEYER	TH24	Regular Payroll	900057570	47.80
04/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900057570	226.41
04/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900057594	1.57
04/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900057594	5.13
04/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900057594	24.29
04/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900057594	3.13
04/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900057594	10.26
04/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900057594	48.58
04/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900057594	0.77
04/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900057594	2.54
04/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900057594	12.01
04/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900057594	22.98
04/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900057594	75.27
04/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900057594	356.57
04/15/19	PR	JULIE KAISER	T58ED	Regular Payroll	900057792	-9.32
04/15/19	PR	JULIE KAISER	THED	Regular Payroll	900057792	-31.03
04/15/19	PR	JULIE KAISER	TRSED	Regular Payroll	900057792	-143.97
04/15/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900057761	385.00
04/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900057708	66.26
04/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900057708	3.09
04/15/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900057557	385.00
04/15/19	PR	Brian Lonergan	HASB	Regular Payroll	900057641	385.00
04/15/19	PR	Philip MEYER	HASB	Regular Payroll	900057570	385.00
04/15/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900057594	770.00
04/15/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900057513	178.17
04/15/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900057515	235.23
04/15/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900057516	189.13
04/15/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900057518	119.29
04/15/19	PR	Madelyn BENNETT	HS COACHING	Regular Payroll	900057851	1,603.53
04/15/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900057526	45.93
04/15/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900057526	182.89
04/15/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900057609	315.82
04/15/19	PR	ANTHONY CALCAGNO	HS COACHING	Regular Payroll	900057855	1,114.65
04/15/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900057533	194.40
04/15/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900057534	316.05
04/15/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900057538	148.48
04/15/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900057538	148.48
04/15/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900057543	312.02
04/15/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900057544	237.56
04/15/19	PR	Kate Giddens	HS COACHING	Regular Payroll	900057866	534.51
04/15/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900057631	66.51
04/15/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900057558	157.61
04/15/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900057563	333.25
04/15/19	PR	KYLE O'daniel	HS COACHING	Regular Payroll	900057573	103.35
04/15/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900057578	396.85
04/15/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900057582	148.48
04/15/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900057587	392.46
04/15/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900057596	118.78
04/15/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900057663	235.23
04/15/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900057665	223.59
04/15/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900057599	207.87
04/15/19	PR	KRISTIN ALLEN	T5824	Regular Payroll	900057513	1.51
04/15/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900057513	4.96
04/15/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900057513	23.50
04/15/19	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900057515	2.00
04/15/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900057515	6.55
04/15/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900057515	31.02
04/15/19	PR	LISA G Ayers	T5824	Regular Payroll	900057516	1.61
04/15/19	PR	LISA G Ayers	TH24	Regular Payroll	900057516	5.27
04/15/19	PR	LISA G Ayers	TRS24	Regular Payroll	900057516	24.94
04/15/19	PR	Brian Bajer	T5824	Regular Payroll	900057518	1.01
04/15/19	PR	Brian Bajer	TH24	Regular Payroll	900057518	3.32

04/15/19	PR	Brian Bajer	TRS24	Regular Payroll	900057518	15.73
04/15/19	PR	MICHAEL Burner	T5824	Regular Payroll	900057526	0.39
04/15/19	PR	MICHAEL Burner	TH24	Regular Payroll	900057526	1.28
04/15/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900057526	6.06
04/15/19	PR	MICHAEL Burner	T5824	Regular Payroll	900057526	1.55
04/15/19	PR	MICHAEL Burner	TH24	Regular Payroll	900057526	5.09
04/15/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900057526	24.12
04/15/19	PR	STACEY BUZICKY	T5824	Regular Payroll	900057609	2.68
04/15/19	PR	STACEY BUZICKY	TH24	Regular Payroll	900057609	8.79
04/15/19	PR	STACEY BUZICKY	TRS24	Regular Payroll	900057609	41.65
04/15/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900057533	1.65
04/15/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900057533	5.41
04/15/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900057533	25.63
04/15/19	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900057534	2.69
04/15/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900057534	8.80
04/15/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900057534	41.68
04/15/19	PR	NEAL GARRISON	T5824	Regular Payroll	900057543	2.65
04/15/19	PR	NEAL GARRISON	TH24	Regular Payroll	900057543	8.69
04/15/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900057543	41.14
04/15/19	PR	JANSIN GARTH	T5824	Regular Payroll	900057544	2.02
04/15/19	PR	JANSIN GARTH	TH24	Regular Payroll	900057544	6.61
04/15/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900057544	31.33
04/15/19	PR	DOUGLAS Ingold	T5824	Regular Payroll	900057631	0.57
04/15/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900057631	1.85
04/15/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900057631	8.77
04/15/19	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900057558	1.34
04/15/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900057558	4.39
04/15/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900057558	20.78
04/15/19	PR	ROB D LEDIN	T5824	Regular Payroll	900057563	2.83
04/15/19	PR	ROB D LEDIN	TH24	Regular Payroll	900057563	9.28
04/15/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900057563	43.95
04/15/19	PR	KYLE O'Daniel	T5824	Regular Payroll	900057573	0.88
04/15/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900057573	2.88
04/15/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900057573	13.63
04/15/19	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900057578	3.37
04/15/19	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900057578	11.05
04/15/19	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900057578	52.33
04/15/19	PR	GARRET RISLEY	T5824	Regular Payroll	900057582	1.26
04/15/19	PR	GARRET RISLEY	TH24	Regular Payroll	900057582	4.13
04/15/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900057582	19.58
04/15/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900057587	3.34
04/15/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900057587	10.93
04/15/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900057587	51.75
04/15/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900057596	1.01
04/15/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900057596	3.31
04/15/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900057596	15.66
04/15/19	PR	HENRY J TUREK	T5824	Regular Payroll	900057663	2.00
04/15/19	PR	HENRY J TUREK	TH24	Regular Payroll	900057663	6.55
04/15/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900057663	31.02
04/15/19	PR	JOHN WEIMER	T5824	Regular Payroll	900057665	1.90
04/15/19	PR	JOHN WEIMER	TH24	Regular Payroll	900057665	6.22
04/15/19	PR	JOHN WEIMER	TRS24	Regular Payroll	900057665	29.48
04/15/19	PR	MARGARET WEIMER	T5824	Regular Payroll	900057599	1.77
04/15/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900057599	5.79
04/15/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900057599	27.41
04/15/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900057761	23.49
04/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900057708	0.74
04/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900057708	38.90
04/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900057708	1.81
04/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900057557	1.74
04/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900057557	0.85
04/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900057557	31.04
04/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900057641	1.28
04/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900057641	25.52
04/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900057570	1.61
04/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900057570	0.69
04/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900057570	0.69
04/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900057570	0.46
04/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900057570	24.35
04/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900057594	2.54
04/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900057594	5.09
04/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900057594	1.26
04/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900057594	37.33
04/15/19	PR	JULIE KAISER	MCBD	Regular Payroll	900057792	-18.80
04/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900057538	18.98
04/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900057538	18.98
04/15/19	PR	Madelyn BENNETT	FICAB	Regular Payroll	900057851	99.42

04/15/19	PR	ANTHONY CALCAGNO	FICAB	Regular Payroll	900057855	69.11
04/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900057538	4.45
04/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900057538	4.45
04/15/19	PR	Kate Giddens	FICAB	Regular Payroll	900057866	33.14
04/15/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900057513	2.53
04/15/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900057515	2.99
04/15/19	PR	LISA G Ayers	MCBD	Regular Payroll	900057516	2.68
04/15/19	PR	Brian Bajer	MCBD	Regular Payroll	900057518	1.57
04/15/19	PR	Madelyn BENNETT	MCBD	Regular Payroll	900057851	23.25
04/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900057526	0.65
04/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900057526	2.60
04/15/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900057609	4.48
04/15/19	PR	ANTHONY CALCAGNO	MCBD	Regular Payroll	900057855	16.16
04/15/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900057533	2.79
04/15/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900057534	4.55
04/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900057538	1.04
04/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900057538	1.04
04/15/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900057543	4.50
04/15/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900057544	3.37
04/15/19	PR	Kate Giddens	MCBD	Regular Payroll	900057866	7.75
04/15/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900057631	0.94
04/15/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900057558	2.23
04/15/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900057563	4.51
04/15/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900057573	1.46
04/15/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900057578	5.33
04/15/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900057582	2.11
04/15/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900057587	5.69
04/15/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900057596	1.70
04/15/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900057663	3.37
04/15/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900057599	2.94
04/30/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900058209	1,662.63
04/30/19	PR	JULIE KAISER	DOCK	Regular Payroll	900058240	-1,455.72
04/30/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900058157	51.13
04/30/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900058157	2,682.42
04/30/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900058157	125.00
04/30/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900058005	122.11
04/30/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900058005	59.39
04/30/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900058005	2,180.30
04/30/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900058090	89.09
04/30/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900058090	1,783.34
04/30/19	PR	Philip MEYER	MUSI2	Regular Payroll	900058018	113.40
04/30/19	PR	Philip MEYER	MUSI3	Regular Payroll	900058018	48.60
04/30/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900058018	48.60
04/30/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900058018	32.40
04/30/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900058018	1,716.88
04/30/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900058042	184.19
04/30/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900058042	368.38
04/30/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900058042	91.06
04/30/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900058042	2,704.05
04/30/19	PR	JACOB A Beinborn	T5824	Regular Payroll	900058209	14.13
04/30/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900058209	46.29
04/30/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900058209	219.25
04/30/19	PR	JULIE KAISER	T58ED	Regular Payroll	900058240	-9.32
04/30/19	PR	JULIE KAISER	THED	Regular Payroll	900058240	-31.03
04/30/19	PR	JULIE KAISER	TRSED	Regular Payroll	900058240	-143.97
04/30/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900058157	0.43
04/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900058157	1.42
04/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900058157	6.74
04/30/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900058157	22.79
04/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900058157	74.68
04/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900058157	353.72
04/30/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900058157	1.07
04/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900058157	3.48
04/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900058157	16.49
04/30/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900058005	1.04
04/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900058005	3.40
04/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900058005	16.10
04/30/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900058005	0.50
04/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900058005	1.65
04/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900058005	7.83
04/30/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900058005	18.53
04/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900058005	60.70
04/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900058005	287.52
04/30/19	PR	Brian Lonergan	T5824	Regular Payroll	900058090	0.76
04/30/19	PR	Brian Lonergan	TH24	Regular Payroll	900058090	2.48
04/30/19	PR	Brian Lonergan	TRS24	Regular Payroll	900058090	11.75
04/30/19	PR	Brian Lonergan	T5824	Regular Payroll	900058090	15.15

04/30/19	PR	Brian Lonergan	TH24	Regular Payroll	900058090	49.65
04/30/19	PR	Brian Lonergan	TRS24	Regular Payroll	900058090	235.16
04/30/19	PR	Philip MEYER	T5824	Regular Payroll	900058018	0.96
04/30/19	PR	Philip MEYER	TH24	Regular Payroll	900058018	3.16
04/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900058018	14.95
04/30/19	PR	Philip MEYER	T5824	Regular Payroll	900058018	0.41
04/30/19	PR	Philip MEYER	TH24	Regular Payroll	900058018	1.35
04/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900058018	6.41
04/30/19	PR	Philip MEYER	T5824	Regular Payroll	900058018	0.41
04/30/19	PR	Philip MEYER	TH24	Regular Payroll	900058018	1.35
04/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900058018	6.41
04/30/19	PR	Philip MEYER	T5824	Regular Payroll	900058018	0.28
04/30/19	PR	Philip MEYER	TH24	Regular Payroll	900058018	0.90
04/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900058018	4.27
04/30/19	PR	Philip MEYER	T5824	Regular Payroll	900058018	14.60
04/30/19	PR	Philip MEYER	TH24	Regular Payroll	900058018	47.80
04/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900058018	226.41
04/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900058042	1.57
04/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900058042	5.13
04/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900058042	24.29
04/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900058042	3.13
04/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900058042	10.26
04/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900058042	48.58
04/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900058042	0.77
04/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900058042	2.54
04/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900058042	12.01
04/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900058042	22.98
04/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900058042	75.27
04/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900058042	356.57
04/30/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900058209	385.00
04/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900058157	66.26
04/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900058157	3.09
04/30/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900058005	385.00
04/30/19	PR	Brian Lonergan	HASB	Regular Payroll	900058090	385.00
04/30/19	PR	Philip MEYER	HASB	Regular Payroll	900058018	385.00
04/30/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900058042	770.00
04/30/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900057961	178.17
04/30/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900057963	235.23
04/30/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900057964	189.13
04/30/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900057966	119.29
04/30/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900057974	45.93
04/30/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900057974	182.89
04/30/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900058058	315.82
04/30/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900057981	194.40
04/30/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900057982	316.05
04/30/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900057986	148.48
04/30/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900057986	148.48
04/30/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900057991	312.02
04/30/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900057992	237.56
04/30/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900058080	66.51
04/30/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900058006	157.61
04/30/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900058011	333.25
04/30/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900058021	103.35
04/30/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900058026	396.85
04/30/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900058030	148.48
04/30/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900058035	392.46
04/30/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900058044	118.78
04/30/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900058112	235.23
04/30/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900058114	223.59
04/30/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900058047	207.87
04/30/19	PR	KRISTIN ALLEN	T5824	Regular Payroll	900057961	1.51
04/30/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900057961	4.96
04/30/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900057961	23.50
04/30/19	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900057963	2.00
04/30/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900057963	6.55
04/30/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900057963	31.02
04/30/19	PR	LISA G Ayers	T5824	Regular Payroll	900057964	1.61
04/30/19	PR	LISA G Ayers	TH24	Regular Payroll	900057964	5.27
04/30/19	PR	LISA G Ayers	TRS24	Regular Payroll	900057964	24.94
04/30/19	PR	Brian Bajer	T5824	Regular Payroll	900057966	1.01
04/30/19	PR	Brian Bajer	TH24	Regular Payroll	900057966	3.32
04/30/19	PR	Brian Bajer	TRS24	Regular Payroll	900057966	15.73
04/30/19	PR	MICHAEL Burner	T5824	Regular Payroll	900057974	0.39
04/30/19	PR	MICHAEL Burner	TH24	Regular Payroll	900057974	1.28
04/30/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900057974	6.06
04/30/19	PR	MICHAEL Burner	T5824	Regular Payroll	900057974	1.55
04/30/19	PR	MICHAEL Burner	TH24	Regular Payroll	900057974	5.09

04/30/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900057974	24.12
04/30/19	PR	STACEY BUZICKY	T5824	Regular Payroll	900058058	2.68
04/30/19	PR	STACEY BUZICKY	TH24	Regular Payroll	900058058	8.79
04/30/19	PR	STACEY BUZICKY	TRS24	Regular Payroll	900058058	41.65
04/30/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900057981	1.65
04/30/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900057981	5.41
04/30/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900057981	25.63
04/30/19	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900057982	2.69
04/30/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900057982	8.80
04/30/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900057982	41.68
04/30/19	PR	NEAL GARRISON	T5824	Regular Payroll	900057991	2.65
04/30/19	PR	NEAL GARRISON	TH24	Regular Payroll	900057991	8.69
04/30/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900057991	41.14
04/30/19	PR	JANSIN GARTH	T5824	Regular Payroll	900057992	2.02
04/30/19	PR	JANSIN GARTH	TH24	Regular Payroll	900057992	6.61
04/30/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900057992	31.33
04/30/19	PR	DOUGLAS Ingold	T5824	Regular Payroll	900058080	0.57
04/30/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900058080	1.85
04/30/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900058080	8.77
04/30/19	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900058006	1.34
04/30/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900058006	4.39
04/30/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900058006	20.78
04/30/19	PR	ROB D LEDIN	T5824	Regular Payroll	900058011	2.83
04/30/19	PR	ROB D LEDIN	TH24	Regular Payroll	900058011	9.28
04/30/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900058011	43.95
04/30/19	PR	KYLE O'Daniel	T5824	Regular Payroll	900058021	0.88
04/30/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900058021	2.88
04/30/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900058021	13.63
04/30/19	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900058026	3.37
04/30/19	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900058026	11.05
04/30/19	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900058026	52.33
04/30/19	PR	GARRET RISLEY	T5824	Regular Payroll	900058030	1.26
04/30/19	PR	GARRET RISLEY	TH24	Regular Payroll	900058030	4.13
04/30/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900058030	19.58
04/30/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900058035	3.34
04/30/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900058035	10.93
04/30/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900058035	51.75
04/30/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900058044	1.01
04/30/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900058044	3.31
04/30/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900058044	15.66
04/30/19	PR	HENRY J TUREK	T5824	Regular Payroll	900058112	2.00
04/30/19	PR	HENRY J TUREK	TH24	Regular Payroll	900058112	6.55
04/30/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900058112	31.02
04/30/19	PR	JOHN WEIMER	T5824	Regular Payroll	900058114	1.90
04/30/19	PR	JOHN WEIMER	TH24	Regular Payroll	900058114	6.22
04/30/19	PR	JOHN WEIMER	TRS24	Regular Payroll	900058114	29.48
04/30/19	PR	MARGARET WEIMER	T5824	Regular Payroll	900058047	1.77
04/30/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900058047	5.79
04/30/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900058047	27.41
04/30/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900058209	23.49
04/30/19	PR	JULIE KAISER	MCBD	Regular Payroll	900058240	-18.80
04/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900058157	0.74
04/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900058157	38.90
04/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900058157	1.81
04/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900058005	1.74
04/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900058005	0.85
04/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900058005	31.04
04/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900058090	1.28
04/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900058090	25.52
04/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900058018	1.61
04/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900058018	0.69
04/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900058018	0.69
04/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900058018	0.46
04/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900058018	24.36
04/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900058042	2.54
04/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900058042	5.09
04/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900058042	1.26
04/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900058042	37.33
04/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900057986	18.98
04/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900057986	18.98
04/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900057986	4.60
04/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900057986	4.60
04/30/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900057961	2.53
04/30/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900057963	2.99
04/30/19	PR	LISA G Ayers	MCBD	Regular Payroll	900057964	2.68
04/30/19	PR	Brian Bajer	MCBD	Regular Payroll	900057966	1.56
04/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900057974	0.65

04/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900057974	2.60
04/30/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900058058	4.48
04/30/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900057981	2.79
04/30/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900057982	4.55
04/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900057986	1.08
04/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900057986	1.08
04/30/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900057991	4.50
04/30/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900057992	3.37
04/30/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900058080	0.94
04/30/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900058006	2.23
04/30/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900058011	4.54
04/30/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900058021	1.46
04/30/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900058026	5.33
04/30/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900058030	2.10
04/30/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900058035	5.69
04/30/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900058044	1.70
04/30/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900058112	3.37
04/30/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900058047	2.94
05/15/19	PR	JAISE ALLEN	HS SPONSOR	Regular Payroll	900058755	1,840.36
05/15/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900058666	1,662.63
05/15/19	PR	JULIE KAISER	DOCK	Regular Payroll	900058697	-1,455.72
05/15/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900058614	51.13
05/15/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900058614	2,682.42
05/15/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900058614	125.00
05/15/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900058461	122.11
05/15/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900058461	59.39
05/15/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900058461	2,180.30
05/15/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900058547	89.09
05/15/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900058547	1,783.34
05/15/19	PR	Philip MEYER	MUSI2	Regular Payroll	900058475	113.40
05/15/19	PR	Philip MEYER	MUSI3	Regular Payroll	900058475	48.60
05/15/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900058475	48.60
05/15/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900058475	32.40
05/15/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900058475	1,716.88
05/15/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900058499	184.19
05/15/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900058499	368.38
05/15/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900058499	91.06
05/15/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900058499	2,704.05
05/15/19	PR	JACOB A Beinborn	T5824	Regular Payroll	900058666	14.13
05/15/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900058666	46.29
05/15/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900058666	219.25
05/15/19	PR	JULIE KAISER	T58ED	Regular Payroll	900058697	-9.32
05/15/19	PR	JULIE KAISER	THED	Regular Payroll	900058697	-31.03
05/15/19	PR	JULIE KAISER	TRSED	Regular Payroll	900058697	-143.97
05/15/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900058614	0.43
05/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900058614	1.42
05/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900058614	6.74
05/15/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900058614	22.79
05/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900058614	74.68
05/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900058614	353.72
05/15/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900058614	1.07
05/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900058614	3.48
05/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900058614	16.49
05/15/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900058461	1.04
05/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900058461	3.40
05/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900058461	16.10
05/15/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900058461	0.50
05/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900058461	1.65
05/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900058461	7.83
05/15/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900058461	18.53
05/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900058461	60.70
05/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900058461	287.52
05/15/19	PR	Brian Lonergan	T5824	Regular Payroll	900058547	0.76
05/15/19	PR	Brian Lonergan	TH24	Regular Payroll	900058547	2.48
05/15/19	PR	Brian Lonergan	TRS24	Regular Payroll	900058547	11.75
05/15/19	PR	Brian Lonergan	T5824	Regular Payroll	900058547	15.15
05/15/19	PR	Brian Lonergan	TH24	Regular Payroll	900058547	49.65
05/15/19	PR	Brian Lonergan	TRS24	Regular Payroll	900058547	235.16
05/15/19	PR	Philip MEYER	T5824	Regular Payroll	900058475	0.96
05/15/19	PR	Philip MEYER	TH24	Regular Payroll	900058475	3.16
05/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900058475	14.95
05/15/19	PR	Philip MEYER	T5824	Regular Payroll	900058475	0.41
05/15/19	PR	Philip MEYER	TH24	Regular Payroll	900058475	1.35
05/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900058475	6.41
05/15/19	PR	Philip MEYER	T5824	Regular Payroll	900058475	0.41
05/15/19	PR	Philip MEYER	TH24	Regular Payroll	900058475	1.35
05/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900058475	6.41

05/15/19	PR	Philip MEYER	T5824	Regular Payroll	900058475	0.28
05/15/19	PR	Philip MEYER	TH24	Regular Payroll	900058475	0.90
05/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900058475	4.27
05/15/19	PR	Philip MEYER	T5824	Regular Payroll	900058475	14.60
05/15/19	PR	Philip MEYER	TH24	Regular Payroll	900058475	47.80
05/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900058475	226.41
05/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900058499	1.57
05/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900058499	5.13
05/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900058499	24.29
05/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900058499	3.13
05/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900058499	10.26
05/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900058499	48.58
05/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900058499	0.77
05/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900058499	2.54
05/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900058499	12.01
05/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900058499	22.98
05/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900058499	75.27
05/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900058499	356.57
05/15/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900058666	385.00
05/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900058614	66.26
05/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900058614	3.09
05/15/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900058461	385.00
05/15/19	PR	Brian Lonergan	HASB	Regular Payroll	900058547	385.00
05/15/19	PR	Philip MEYER	HASB	Regular Payroll	900058475	385.00
05/15/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900058499	770.00
05/15/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900058417	178.17
05/15/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900058419	235.23
05/15/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900058420	189.13
05/15/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900058422	119.29
05/15/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900058430	45.93
05/15/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900058430	182.89
05/15/19	PR	John Butcher	HS COACHING	Regular Payroll	900058761	399.03
05/15/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900058515	315.82
05/15/19	PR	Stephen Craw	HS COACHING	Regular Payroll	900058767	1,022.42
05/15/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900058437	194.40
05/15/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900058438	316.05
05/15/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900058442	148.48
05/15/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900058442	148.48
05/15/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900058447	312.02
05/15/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900058448	237.56
05/15/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900058537	66.51
05/15/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900058462	157.61
05/15/19	PR	TODD LAFOND	HS COACHING	Regular Payroll	900058464	2,658.30
05/15/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900058468	333.25
05/15/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900058478	206.67
05/15/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900058483	396.85
05/15/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900058487	148.48
05/15/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900058492	392.46
05/15/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900058501	118.78
05/15/19	PR	Darren Tee	HS COACHING	Regular Payroll	900058816	2,593.69
05/15/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900058569	235.23
05/15/19	PR	TONY VAUGHN	HS COACHING	Regular Payroll	900058819	712.68
05/15/19	PR	GREGORY WALTERS	HS COACHING	Regular Payroll	900058820	1,603.53
05/15/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900058571	223.59
05/15/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900058504	207.87
05/15/19	PR	CAROL Whitehouse	HS COACHING	Regular Payroll	900058823	997.57
05/15/19	PR	KRISTIN ALLEN	T5824	Regular Payroll	900058417	1.51
05/15/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900058417	4.96
05/15/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900058417	23.50
05/15/19	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900058419	2.00
05/15/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900058419	6.55
05/15/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900058419	31.02
05/15/19	PR	LISA G Ayers	T5824	Regular Payroll	900058420	1.61
05/15/19	PR	LISA G Ayers	TH24	Regular Payroll	900058420	5.27
05/15/19	PR	LISA G Ayers	TRS24	Regular Payroll	900058420	24.94
05/15/19	PR	Brian Bajer	T5824	Regular Payroll	900058422	1.01
05/15/19	PR	Brian Bajer	TH24	Regular Payroll	900058422	3.32
05/15/19	PR	Brian Bajer	TRS24	Regular Payroll	900058422	15.73
05/15/19	PR	MICHAEL Burner	T5824	Regular Payroll	900058430	0.39
05/15/19	PR	MICHAEL Burner	TH24	Regular Payroll	900058430	1.28
05/15/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900058430	6.06
05/15/19	PR	MICHAEL Burner	T5824	Regular Payroll	900058430	1.55
05/15/19	PR	MICHAEL Burner	TH24	Regular Payroll	900058430	5.09
05/15/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900058430	24.12
05/15/19	PR	STACEY BUZICKY	T5824	Regular Payroll	900058515	2.68
05/15/19	PR	STACEY BUZICKY	TH24	Regular Payroll	900058515	8.79
05/15/19	PR	STACEY BUZICKY	TRS24	Regular Payroll	900058515	41.65

05/15/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900058437	1.65
05/15/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900058437	5.41
05/15/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900058437	25.63
05/15/19	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900058438	2.69
05/15/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900058438	8.80
05/15/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900058438	41.68
05/15/19	PR	NEAL GARRISON	T5824	Regular Payroll	900058447	2.65
05/15/19	PR	NEAL GARRISON	TH24	Regular Payroll	900058447	8.69
05/15/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900058447	41.14
05/15/19	PR	JANSIN GARTH	T5824	Regular Payroll	900058448	2.02
05/15/19	PR	JANSIN GARTH	TH24	Regular Payroll	900058448	6.61
05/15/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900058448	31.33
05/15/19	PR	DOUGLAS Ingold	T5824	Regular Payroll	900058537	0.57
05/15/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900058537	1.85
05/15/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900058537	8.77
05/15/19	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900058462	1.34
05/15/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900058462	4.39
05/15/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900058462	20.78
05/15/19	PR	ROB D LEDIN	T5824	Regular Payroll	900058468	2.83
05/15/19	PR	ROB D LEDIN	TH24	Regular Payroll	900058468	9.28
05/15/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900058468	43.95
05/15/19	PR	KYLE O'Daniel	T5824	Regular Payroll	900058478	1.76
05/15/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900058478	5.75
05/15/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900058478	27.25
05/15/19	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900058483	3.37
05/15/19	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900058483	11.05
05/15/19	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900058483	52.33
05/15/19	PR	GARRET RISLEY	T5824	Regular Payroll	900058487	1.26
05/15/19	PR	GARRET RISLEY	TH24	Regular Payroll	900058487	4.13
05/15/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900058487	19.58
05/15/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900058492	3.34
05/15/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900058492	10.93
05/15/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900058492	51.75
05/15/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900058501	1.01
05/15/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900058501	3.31
05/15/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900058501	15.66
05/15/19	PR	Darren Tee	T585B	Regular Payroll	900058816	16.60
05/15/19	PR	Darren Tee	TH5BD	Regular Payroll	900058816	22.90
05/15/19	PR	HENRY J TUREK	T5824	Regular Payroll	900058569	2.00
05/15/19	PR	HENRY J TUREK	TH24	Regular Payroll	900058569	6.55
05/15/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900058569	31.02
05/15/19	PR	JOHN WEIMER	T5824	Regular Payroll	900058571	1.90
05/15/19	PR	JOHN WEIMER	TH24	Regular Payroll	900058571	6.22
05/15/19	PR	JOHN WEIMER	TRS24	Regular Payroll	900058571	29.48
05/15/19	PR	MARGARET WEIMER	T5824	Regular Payroll	900058504	1.77
05/15/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900058504	5.79
05/15/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900058504	27.41
05/15/19	PR	JAISE ALLEN	FICAB	Regular Payroll	900058755	114.10
05/15/19	PR	JAISE ALLEN	MCBD	Regular Payroll	900058755	26.69
05/15/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900058666	23.49
05/15/19	PR	JULIE KAISER	MCBD	Regular Payroll	900058697	-18.80
05/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900058614	0.74
05/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900058614	38.90
05/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900058614	1.81
05/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900058461	1.74
05/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900058461	0.85
05/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900058461	31.04
05/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900058547	1.28
05/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900058547	25.52
05/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900058475	1.61
05/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900058475	0.69
05/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900058475	0.69
05/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900058475	0.46
05/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900058475	24.35
05/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900058499	2.54
05/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900058499	5.09
05/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900058499	1.26
05/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900058499	37.33
05/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900058442	18.98
05/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900058442	18.98
05/15/19	PR	John Butcher	FICAB	Regular Payroll	900058761	24.74
05/15/19	PR	Stephen Crow	FICAB	Regular Payroll	900058767	63.39
05/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900058442	4.45
05/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900058442	4.45
05/15/19	PR	TODD LAFOND	FICAB	Regular Payroll	900058464	164.81
05/15/19	PR	TONY VAUGHN	FICAB	Regular Payroll	900058819	44.19
05/15/19	PR	GREGORY WALTERS	FICAB	Regular Payroll	900058820	99.42

05/15/19	PR	CAROL Whitehouse	FICAB	Regular Payroll	900058823	61.85
05/15/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900058417	2.53
05/15/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900058419	3.07
05/15/19	PR	LISA G Ayers	MCBD	Regular Payroll	900058420	2.68
05/15/19	PR	Brian Bajer	MCBD	Regular Payroll	900058422	1.56
05/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900058430	0.65
05/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900058430	2.60
05/15/19	PR	John Butcher	MCBD	Regular Payroll	900058761	5.79
05/15/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900058515	4.48
05/15/19	PR	Stephen Crow	MCBD	Regular Payroll	900058767	14.83
05/15/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900058437	2.80
05/15/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900058438	4.55
05/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900058442	1.04
05/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900058442	1.04
05/15/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900058447	4.50
05/15/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900058448	3.37
05/15/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900058537	0.94
05/15/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900058462	2.23
05/15/19	PR	TODD LAFOND	MCBD	Regular Payroll	900058464	38.55
05/15/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900058468	4.55
05/15/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900058478	2.93
05/15/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900058483	5.47
05/15/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900058487	2.10
05/15/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900058492	5.69
05/15/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900058501	1.70
05/15/19	PR	Darren Tee	MCBD	Regular Payroll	900058816	37.61
05/15/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900058569	3.37
05/15/19	PR	TONY VAUGHN	MCBD	Regular Payroll	900058819	10.33
05/15/19	PR	GREGORY WALTERS	MCBD	Regular Payroll	900058820	23.25
05/15/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900058504	2.94
05/15/19	PR	CAROL Whitehouse	MCBD	Regular Payroll	900058823	14.46
05/30/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900059124	1,662.63
05/30/19	PR	JULIE KAISER	DOCK	Regular Payroll	900059155	-1,455.72
05/30/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900059072	51.13
05/30/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900059072	2,682.42
05/30/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900059072	125.00
05/30/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900058920	122.11
05/30/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900058920	59.39
05/30/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900058920	2,180.30
05/30/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900059005	89.09
05/30/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900059005	1,783.34
05/30/19	PR	Philip MEYER	MUSI2	Regular Payroll	900058933	113.40
05/30/19	PR	Philip MEYER	MUSI3	Regular Payroll	900058933	48.60
05/30/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900058933	48.60
05/30/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900058933	32.40
05/30/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900058933	1,716.88
05/30/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900058957	184.19
05/30/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900058957	368.38
05/30/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900058957	91.06
05/30/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900058957	2,704.05
05/30/19	PR	JACOB A Beinborn	T5824	Regular Payroll	900059124	14.13
05/30/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900059124	46.29
05/30/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900059124	219.25
05/30/19	PR	JULIE KAISER	T58ED	Regular Payroll	900059155	-9.32
05/30/19	PR	JULIE KAISER	THED	Regular Payroll	900059155	-31.03
05/30/19	PR	JULIE KAISER	TRSED	Regular Payroll	900059155	-143.97
05/30/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900059072	0.43
05/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900059072	1.42
05/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900059072	6.74
05/30/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900059072	22.79
05/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900059072	74.68
05/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900059072	353.72
05/30/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900059072	1.07
05/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900059072	3.48
05/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900059072	16.49
05/30/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900058920	1.04
05/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900058920	3.40
05/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900058920	16.10
05/30/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900058920	0.50
05/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900058920	1.65
05/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900058920	7.83
05/30/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900058920	18.53
05/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900058920	60.70
05/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900058920	287.52
05/30/19	PR	Brian Lonergan	T5824	Regular Payroll	900059005	0.76
05/30/19	PR	Brian Lonergan	TH24	Regular Payroll	900059005	2.48
05/30/19	PR	Brian Lonergan	TRS24	Regular Payroll	900059005	11.75

05/30/19	PR	Brian Lonergan	T5824	Regular Payroll	900059005	15.15
05/30/19	PR	Brian Lonergan	TH24	Regular Payroll	900059005	49.65
05/30/19	PR	Brian Lonergan	TRS24	Regular Payroll	900059005	235.16
05/30/19	PR	Philip MEYER	T5824	Regular Payroll	900058933	0.96
05/30/19	PR	Philip MEYER	TH24	Regular Payroll	900058933	3.16
05/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900058933	14.95
05/30/19	PR	Philip MEYER	T5824	Regular Payroll	900058933	0.41
05/30/19	PR	Philip MEYER	TH24	Regular Payroll	900058933	1.35
05/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900058933	6.41
05/30/19	PR	Philip MEYER	T5824	Regular Payroll	900058933	0.41
05/30/19	PR	Philip MEYER	TH24	Regular Payroll	900058933	1.35
05/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900058933	6.41
05/30/19	PR	Philip MEYER	T5824	Regular Payroll	900058933	0.28
05/30/19	PR	Philip MEYER	TH24	Regular Payroll	900058933	0.90
05/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900058933	4.27
05/30/19	PR	Philip MEYER	T5824	Regular Payroll	900058933	14.60
05/30/19	PR	Philip MEYER	TH24	Regular Payroll	900058933	47.80
05/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900058933	226.41
05/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900058957	1.57
05/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900058957	5.13
05/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900058957	24.29
05/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900058957	3.13
05/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900058957	10.26
05/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900058957	48.58
05/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900058957	0.77
05/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900058957	2.54
05/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900058957	12.01
05/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900058957	22.98
05/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900058957	75.27
05/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900058957	356.57
05/30/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900059124	385.00
05/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900059072	66.26
05/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900059072	3.09
05/30/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900058920	385.00
05/30/19	PR	Brian Lonergan	HASB	Regular Payroll	900059005	385.00
05/30/19	PR	Philip MEYER	HASB	Regular Payroll	900058933	385.00
05/30/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900058957	770.00
05/30/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900058876	178.17
05/30/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900058878	235.23
05/30/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900058879	189.13
05/30/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900058881	119.29
05/30/19	PR	Madelyn BENNETT	HS COACHING	Regular Payroll	900059215	1,603.53
05/30/19	PR	KELSIE BRIGGS	HS COACHING	Regular Payroll	900059219	2,755.80
05/30/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900058888	45.93
05/30/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900058888	182.89
05/30/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900058973	315.82
05/30/19	PR	ANTHONY CALCAGNO	HS COACHING	Regular Payroll	900059221	1,114.65
05/30/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900058895	194.40
05/30/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900058896	316.05
05/30/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900058900	148.48
05/30/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900058900	148.48
05/30/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900058905	312.02
05/30/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900058906	237.56
05/30/19	PR	Kate Giddens	HS COACHING	Regular Payroll	900059234	534.51
05/30/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900058995	66.51
05/30/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900058921	157.61
05/30/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900058926	333.25
05/30/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900058936	206.67
05/30/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900058941	396.85
05/30/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900058945	148.48
05/30/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900058950	392.46
05/30/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900058959	118.78
05/30/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900059027	235.23
05/30/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900059029	223.59
05/30/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900058962	207.87
05/30/19	PR	KRISTIN ALLEN	T5824	Regular Payroll	900058876	1.51
05/30/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900058876	4.96
05/30/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900058876	23.50
05/30/19	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900058878	2.00
05/30/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900058878	6.55
05/30/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900058878	31.02
05/30/19	PR	LISA G Ayers	T5824	Regular Payroll	900058879	1.61
05/30/19	PR	LISA G Ayers	TH24	Regular Payroll	900058879	5.27
05/30/19	PR	LISA G Ayers	TRS24	Regular Payroll	900058879	24.94
05/30/19	PR	Brian Bajer	T5824	Regular Payroll	900058881	1.01
05/30/19	PR	Brian Bajer	TH24	Regular Payroll	900058881	3.32
05/30/19	PR	Brian Bajer	TRS24	Regular Payroll	900058881	15.73

05/30/19	PR	MICHAEL Burner	T5824	Regular Payroll	900058888	0.39
05/30/19	PR	MICHAEL Burner	TH24	Regular Payroll	900058888	1.28
05/30/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900058888	6.06
05/30/19	PR	MICHAEL Burner	T5824	Regular Payroll	900058888	1.55
05/30/19	PR	MICHAEL Burner	TH24	Regular Payroll	900058888	5.09
05/30/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900058888	24.12
05/30/19	PR	STACEY BUZICKY	T5824	Regular Payroll	900058973	2.68
05/30/19	PR	STACEY BUZICKY	TH24	Regular Payroll	900058973	8.79
05/30/19	PR	STACEY BUZICKY	TRS24	Regular Payroll	900058973	41.65
05/30/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900058895	1.65
05/30/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900058895	5.41
05/30/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900058895	25.63
05/30/19	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900058896	2.69
05/30/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900058896	8.80
05/30/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900058896	41.68
05/30/19	PR	NEAL GARRISON	T5824	Regular Payroll	900058905	2.65
05/30/19	PR	NEAL GARRISON	TH24	Regular Payroll	900058905	8.69
05/30/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900058905	41.14
05/30/19	PR	JANSIN GARTH	T5824	Regular Payroll	900058906	2.02
05/30/19	PR	JANSIN GARTH	TH24	Regular Payroll	900058906	6.61
05/30/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900058906	31.33
05/30/19	PR	DOUGLAS Ingold	T5824	Regular Payroll	900058995	0.57
05/30/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900058995	1.85
05/30/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900058995	8.77
05/30/19	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900058921	1.34
05/30/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900058921	4.39
05/30/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900058921	20.78
05/30/19	PR	ROB D LEDIN	T5824	Regular Payroll	900058926	2.83
05/30/19	PR	ROB D LEDIN	TH24	Regular Payroll	900058926	9.28
05/30/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900058926	43.95
05/30/19	PR	KYLE O'Daniel	T5824	Regular Payroll	900058936	1.76
05/30/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900058936	5.75
05/30/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900058936	27.25
05/30/19	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900058941	3.37
05/30/19	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900058941	11.05
05/30/19	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900058941	52.33
05/30/19	PR	GARRET RISLEY	T5824	Regular Payroll	900058945	1.26
05/30/19	PR	GARRET RISLEY	TH24	Regular Payroll	900058945	4.13
05/30/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900058945	19.58
05/30/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900058950	3.34
05/30/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900058950	10.93
05/30/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900058950	51.75
05/30/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900058959	1.01
05/30/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900058959	3.31
05/30/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900058959	15.66
05/30/19	PR	HENRY J TUREK	T5824	Regular Payroll	900059027	2.00
05/30/19	PR	HENRY J TUREK	TH24	Regular Payroll	900059027	6.55
05/30/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900059027	31.02
05/30/19	PR	JOHN WEIMER	T5824	Regular Payroll	900059029	1.90
05/30/19	PR	JOHN WEIMER	TH24	Regular Payroll	900059029	6.22
05/30/19	PR	JOHN WEIMER	TRS24	Regular Payroll	900059029	29.48
05/30/19	PR	MARGARET WEIMER	T5824	Regular Payroll	900058962	1.77
05/30/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900058962	5.79
05/30/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900058962	27.41
05/30/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900059124	23.49
05/30/19	PR	JULIE KAISER	MCBD	Regular Payroll	900059155	-18.80
05/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900059072	0.74
05/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900059072	38.90
05/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900059072	1.81
05/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900058920	1.74
05/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900058920	0.85
05/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900058920	31.04
05/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900059005	1.28
05/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900059005	25.52
05/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900058933	1.61
05/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900058933	0.69
05/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900058933	0.69
05/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900058933	0.46
05/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900058933	24.35
05/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900058957	2.54
05/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900058957	5.09
05/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900058957	1.26
05/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900058957	37.33
05/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900058900	18.98
05/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900058900	18.98
05/30/19	PR	Madelyn BENNETT	FICAB	Regular Payroll	900059215	99.42
05/30/19	PR	KELSIÉ BRIGGS	FICAB	Regular Payroll	900059219	170.86

05/30/19	PR	ANTHONY CALCAGNO	FICAB	Regular Payroll	900059221	69.11
05/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900058900	4.45
05/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900058900	4.45
05/30/19	PR	Kate Giddens	FICAB	Regular Payroll	900059234	33.14
05/30/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900058876	2.54
05/30/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900058878	3.07
05/30/19	PR	LISA G Ayers	MCBD	Regular Payroll	900058879	2.68
05/30/19	PR	Brian Bajer	MCBD	Regular Payroll	900058881	1.58
05/30/19	PR	Madelyn BENNETT	MCBD	Regular Payroll	900059215	23.25
05/30/19	PR	KELSIE BRIGGS	MCBD	Regular Payroll	900059219	39.96
05/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900058888	0.65
05/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900058888	2.60
05/30/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900058973	4.48
05/30/19	PR	ANTHONY CALCAGNO	MCBD	Regular Payroll	900059221	16.16
05/30/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900058895	2.79
05/30/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900058896	4.55
05/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900058900	1.04
05/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900058900	1.04
05/30/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900058905	4.50
05/30/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900058906	3.37
05/30/19	PR	Kate Giddens	MCBD	Regular Payroll	900059234	7.75
05/30/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900058995	0.94
05/30/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900058921	2.23
05/30/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900058926	4.53
05/30/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900058936	2.93
05/30/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900058941	5.33
05/30/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900058945	2.10
05/30/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900058950	5.69
05/30/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900058959	1.70
05/30/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900059027	3.37
05/30/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900058962	2.94
06/14/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900059581	1,662.63
06/14/19	PR	JULIE KAISER	DOCK	Regular Payroll	900059612	-1,455.72
06/14/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900059529	51.13
06/14/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900059529	2,682.42
06/14/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900059529	125.00
06/14/19	PR	Melissa Kneller	DOCK	Regular Payroll	900059533	-153.12
06/14/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900059377	122.11
06/14/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900059377	59.39
06/14/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900059377	2,180.30
06/14/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900059462	89.09
06/14/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900059462	1,783.34
06/14/19	PR	Philip MEYER	MUSI2	Regular Payroll	900059390	113.40
06/14/19	PR	Philip MEYER	MUSI3	Regular Payroll	900059390	48.60
06/14/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900059390	48.60
06/14/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900059390	32.40
06/14/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900059390	1,716.88
06/14/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900059414	184.19
06/14/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900059414	368.38
06/14/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900059414	91.06
06/14/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900059414	2,704.05
06/14/19	PR	JULIE KAISER	TS8ED	Regular Payroll	900059612	-9.32
06/14/19	PR	JULIE KAISER	THED	Regular Payroll	900059612	-31.03
06/14/19	PR	JULIE KAISER	TRSED	Regular Payroll	900059612	-143.97
06/14/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900059581	385.00
06/14/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900059529	66.26
06/14/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900059529	3.09
06/14/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900059377	385.00
06/14/19	PR	Brian Lonergan	HASB	Regular Payroll	900059462	385.00
06/14/19	PR	Philip MEYER	HASB	Regular Payroll	900059390	385.00
06/14/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900059414	770.00
06/14/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900059333	178.17
06/14/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900059335	235.23
06/14/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900059336	189.13
06/14/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900059338	119.29
06/14/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900059345	45.93
06/14/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900059345	182.89
06/14/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900059430	315.82
06/14/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900059352	194.40
06/14/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900059353	316.05
06/14/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900059357	148.48
06/14/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900059357	148.48
06/14/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900059362	312.02
06/14/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900059363	237.56
06/14/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900059452	66.51
06/14/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900059378	157.61
06/14/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900059383	333.25

06/14/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900059393	206.67
06/14/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900059398	396.85
06/14/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900059402	148.48
06/14/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900059407	392.46
06/14/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900059416	118.78
06/14/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900059484	235.23
06/14/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900059486	223.59
06/14/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900059419	207.87
06/14/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900059581	23.49
06/14/19	PR	JULIE KAISER	MCBD	Regular Payroll	900059612	-18.80
06/14/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900059529	0.74
06/14/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900059529	38.90
06/14/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900059529	1.81
06/14/19	PR	Melissa Kneller	MCBD	Regular Payroll	900059533	-2.16
06/14/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900059377	1.74
06/14/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900059377	0.85
06/14/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900059377	31.04
06/14/19	PR	Brian Lonergan	MCBD	Regular Payroll	900059462	1.28
06/14/19	PR	Brian Lonergan	MCBD	Regular Payroll	900059462	25.52
06/14/19	PR	Philip MEYER	MCBD	Regular Payroll	900059390	1.61
06/14/19	PR	Philip MEYER	MCBD	Regular Payroll	900059390	0.69
06/14/19	PR	Philip MEYER	MCBD	Regular Payroll	900059390	0.69
06/14/19	PR	Philip MEYER	MCBD	Regular Payroll	900059390	0.46
06/14/19	PR	Philip MEYER	MCBD	Regular Payroll	900059390	24.35
06/14/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900059414	2.54
06/14/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900059414	5.09
06/14/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900059414	1.26
06/14/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900059414	37.33
06/14/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900059357	18.98
06/14/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900059357	18.98
06/14/19	PR	Dean Ekberg	FICAB	Regular Payroll	900059357	4.45
06/14/19	PR	Dean Ekberg	FICAB	Regular Payroll	900059357	4.45
06/14/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900059333	2.53
06/14/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900059335	4.45
06/14/19	PR	LISA G Ayers	MCBD	Regular Payroll	900059336	3.07
06/14/19	PR	LISA G Ayers	MCBD	Regular Payroll	900059336	2.68
06/14/19	PR	Brian Bajer	MCBD	Regular Payroll	900059338	1.57
06/14/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900059345	0.65
06/14/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900059345	2.60
06/14/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900059430	4.48
06/14/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900059352	2.79
06/14/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900059353	4.55
06/14/19	PR	Dean Ekberg	MCBD	Regular Payroll	900059357	1.04
06/14/19	PR	Dean Ekberg	MCBD	Regular Payroll	900059357	1.04
06/14/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900059362	4.50
06/14/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900059363	3.37
06/14/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900059452	0.94
06/14/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900059378	2.24
06/14/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900059383	4.52
06/14/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900059393	2.93
06/14/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900059398	5.33
06/14/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900059402	2.10
06/14/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900059407	5.69
06/14/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900059416	1.70
06/14/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900059484	3.37
06/14/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900059419	2.94
06/28/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900060027	1,662.63
06/28/19	PR	JULIE KAISER	DOCK	Regular Payroll	900060056	-485.24
06/28/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900059978	51.13
06/28/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900059978	2,682.42
06/28/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900059978	125.00
06/28/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900059831	122.11
06/28/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900059831	59.39
06/28/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900059831	2,180.30
06/28/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900059914	89.09
06/28/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900059914	1,783.34
06/28/19	PR	Philip MEYER	MUSI2	Regular Payroll	900059844	113.40
06/28/19	PR	Philip MEYER	MUSI3	Regular Payroll	900059844	48.60
06/28/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900059844	48.60
06/28/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900059844	32.40
06/28/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900059844	1,716.88
06/28/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900059868	184.19
06/28/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900059868	368.38
06/28/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900059868	91.06
06/28/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900059868	2,704.05
06/28/19	PR	JULIE KAISER	TS8ED	Regular Payroll	900060056	-3.11
06/28/19	PR	JULIE KAISER	THED	Regular Payroll	900060056	-10.34
06/28/19	PR	JULIE KAISER	TRSED	Regular Payroll	900060056	-47.99

06/28/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900060027	385.00
06/28/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900059978	66.26
06/28/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900059978	3.09
06/28/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900059831	385.00
06/28/19	PR	Brian Lonergan	HASB	Regular Payroll	900059914	385.00
06/28/19	PR	Philip MEYER	HASB	Regular Payroll	900059844	385.00
06/28/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900059868	770.00
06/28/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900059787	178.17
06/28/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900059789	235.23
06/28/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900059790	189.13
06/28/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900059792	119.29
06/28/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900059799	45.93
06/28/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900059799	182.89
06/28/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900059883	315.82
06/28/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900059806	194.40
06/28/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900059807	316.05
06/28/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900059811	148.48
06/28/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900059811	148.48
06/28/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900059816	312.02
06/28/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900059817	237.56
06/28/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900059905	66.51
06/28/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900059832	157.61
06/28/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900059837	333.25
06/28/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900059847	206.67
06/28/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900059852	396.85
06/28/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900059856	148.48
06/28/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900059861	392.46
06/28/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900059870	118.78
06/28/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900059936	235.23
06/28/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900059938	223.59
06/28/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900059873	207.87
06/28/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900060027	23.49
06/28/19	PR	JULIE KAISER	MCBD	Regular Payroll	900060056	-6.83
06/28/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900059978	0.74
06/28/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900059978	38.90
06/28/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900059978	1.81
06/28/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900059831	1.74
06/28/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900059831	0.85
06/28/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900059831	31.04
06/28/19	PR	Brian Lonergan	MCBD	Regular Payroll	900059914	1.28
06/28/19	PR	Brian Lonergan	MCBD	Regular Payroll	900059914	25.52
06/28/19	PR	Philip MEYER	MCBD	Regular Payroll	900059844	1.61
06/28/19	PR	Philip MEYER	MCBD	Regular Payroll	900059844	0.69
06/28/19	PR	Philip MEYER	MCBD	Regular Payroll	900059844	0.69
06/28/19	PR	Philip MEYER	MCBD	Regular Payroll	900059844	0.46
06/28/19	PR	Philip MEYER	MCBD	Regular Payroll	900059844	24.35
06/28/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900059868	2.54
06/28/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900059868	5.09
06/28/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900059868	1.26
06/28/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900059868	37.33
06/28/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900059811	18.98
06/28/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900059811	18.98
06/28/19	PR	Dean Ekberg	FICAB	Regular Payroll	900059811	4.95
06/28/19	PR	Dean Ekberg	FICAB	Regular Payroll	900059811	4.95
06/28/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900059787	2.53
06/28/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900059789	3.07
06/28/19	PR	LISA G Ayers	MCBD	Regular Payroll	900059790	2.68
06/28/19	PR	Brian Bajer	MCBD	Regular Payroll	900059792	1.63
06/28/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900059799	0.65
06/28/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900059799	2.60
06/28/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900059883	4.48
06/28/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900059806	2.79
06/28/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900059807	4.55
06/28/19	PR	Dean Ekberg	MCBD	Regular Payroll	900059811	1.16
06/28/19	PR	Dean Ekberg	MCBD	Regular Payroll	900059811	1.16
06/28/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900059816	4.50
06/28/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900059817	3.37
06/28/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900059905	0.94
06/28/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900059832	2.23
06/28/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900059837	4.57
06/28/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900059847	2.93
06/28/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900059852	5.33
06/28/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900059856	2.10
06/28/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900059861	5.69
06/28/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900059870	1.70
06/28/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900059936	3.37
06/28/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900059873	2.94

Date	Account Level Description	Payee	Ref #	Description			
07/15/19	AP	NEFF COMPANY		161819058 Choral Awards	N002771140	12386	415.43
07/15/19	AP	MIDWEST POTTYHOUSE		61920004 Athletics to Kemper/Midwest Pottyhouse for pottyhouse rentals \$928.50	61749	12381	464.25
07/15/19	AP	MIDWEST POTTYHOUSE		61920004 Athletics to Kemper/Midwest Pottyhouse for pottyhouse rentals \$928.50	61750	12381	464.25
07/15/19	AP	MENARDS		61920002 field marking paint	45491	12378	745.50
07/15/19	AP	TAYLORVILLE HIGH SCHO		61920000 Scholastic Bowl - Apollo Conference 2018-2019 Scholastic Bowl question fee for the 18-19 Scholastic Bowl season	071519	12413	100.86
08/19/19	AP	KARI MARINO		161920004 Marching Band Consultant	081919	12520	3,000.00
08/19/19	AP	BILL JINDRICH		161920003 Music Consultants	081919	12503	5,000.00
08/19/19	AP	MUSIC SHOPPE		161920002 Band instrument and repair	2735807	12527	140.00
08/19/19	AP	SMITH WALBRIDGE CLINI		161920001 Smith Walbridge Drum Major Camp	1496	12560	1,900.00
08/19/19	AP	MUSIC SHOPPE		161920002 Band instrument and repair	2727738	12527	5,349.00
08/19/19	AP	M-S HIGH SCHOOL ACTIV		61920029 Fall Officials 2019-2020 School Year	081919	192000018	9,000.00
08/19/19	AP	PORTA PHONE		61920005 FB to Porta Phone for headset equip.	2968	12542	2,892.50
08/19/19	AP	RIDDELL		61920025 FB to Riddell for helmet and shoulder pads (see attached quote)	60387554	12548	4,783.90
08/19/19	AP	EAST PEORIA COMMUNIT		61920020 BXC/GXC to East Peoria HS for Invite 9/28/19 - \$75.00/ea	081919	12480	75.00
08/19/19	AP	METAMORA HIGH SCHO		61920022 BXC/GXC to Metamora HS for Invitational 10/12/19 - \$70.00/ea	081919	12523	70.00
08/19/19	AP	LANPHIER HIGH SCHOOL		61920023 BXC to Springfield Lanphier for Invite 9/14/2019 - \$125.00	081919	12562	125.00
08/19/19	AP	EAST PEORIA COMMUNIT		61920020 BXC/GXC to East Peoria HS for Invite 9/28/19 - \$75.00/ea	081919	12480	75.00
08/19/19	AP	METAMORA HIGH SCHO		61920022 BXC/GXC to Metamora HS for Invitational 10/12/19 - \$70.00/ea	081919	12523	70.00
08/19/19	AP	PEORIA HIGH SCHOOL		61920019 GXC to Peoria for First to the Finish Invite 9/14/19 - 150.00	081919	12537	150.00
08/19/19	AP	WHEATON NORTH HIGH		61920021 GXC to Wheaton North HS for Invitational 10/5/19 - \$250.00	081919	12575	250.00
08/19/19	AP	CHAMPAIGN CENTRAL HI		61920011 BG to Champ. Central HS for Invitational 8/30/19 - \$200.00	081919	12462	200.00
08/19/19	AP	DANVILLE HIGH SCHOOL		61920012 BG to Danville HS for Invitational 9/6/19 - \$175.00	081919	12474	175.00
08/19/19	AP	MATTOON HIGH SCHOOL		61920013 BG to Mattoon HS for Invitational 9.14.19 - \$300.00	081919	12521	300.00
08/19/19	AP	PONTIAC HIGH SCHOOL		61920014 BG to Pontiac HS for Pontiac Scramble 9/26/19 - \$185.00	081919	12541	185.00
08/19/19	AP	URBANA HIGH SCHOOL		61920010 BG to Urbana HS for Urbana Invitational 8/19/19 - \$200.00	081919	12571	200.00
08/19/19	AP	CENTENNIAL HIGH SCHO		61920008 GG entry fee for Brookhill Shoot-Out 8/30/2019- \$200.00	081919	12460	200.00
08/19/19	AP	LEROY HIGH SCHOOL		61920009 GG entry fee for LeRoy Invitational 9/21/2019- \$150.00	081919	12514	150.00
08/19/19	AP	URBANA HIGH SCHOOL		61920024 GSwim to Urbana HS for Urbana Invitational 10/12/19 - \$135.00	081919a	12571	135.00
08/19/19	AP	CHAMPAIGN CENTRAL HI		61920015 VB to Ch. Central HS for Freshman Tournament on 10/5/19 - \$180.00	081919a	12462	180.00
08/19/19	AP	CHAMPAIGN CENTRAL HI		61920016 VB to Ch. Central HS for Central JV Tournament 9/7/2019 - \$180.00	081919b	12462	180.00
08/19/19	AP	ST THOMAS MORE HIGH		61920017 VB to STM for JV Tournament 10/26/2019 - \$175.00	081919	12563	175.00
08/19/19	AP	ST THOMAS MORE HIGH		61920018 VB to STM for Morgan Buerkett Tournament 10/19/19 - \$175.00	081919a	12563	175.00
08/19/19	AP	8 to 18 MEDIA		61920031 19-20 8to18 annual subscription -INV#002021	INV-002021	12442	600.00
09/03/19	AP	MONTICELLO HIGH SCHO		61819128 Monticello F/S Invite 4.20 \$75.00	052019	12108	-75.00
09/03/19	AP	MONTICELLO HIGH SCHO		61819128 Monticello F/S Invite 4.20 \$75.00	052019	12592	75.00
09/16/19	AP	STAPLES ADVANTAGE		11920073 Toner	3423447219	12761	80.97
09/16/19	AP	MUSIC SHOPPE		11920093 Percussion Repair	2781756	12711	107.66
09/16/19	AP	MUSIC SHOPPE		11920092 HS BAND MUSIC	2778239	12711	52.00
09/16/19	AP	MUSIC SHOPPE		11920092 HS BAND MUSIC	2781325	12711	168.00
09/16/19	AP	JAKE RUNESTAD MUSIC L		11920072 Choral Music	972	12679	100.00
09/16/19	AP	MUSIC SHOPPE		11920071 Music Supplies	2777998	12711	283.18
09/16/19	AP	MUSIC SHOPPE		11920071 Music Supplies	2778189	12711	99.80
09/16/19	AP	BSN SPORTS, LLC		61920030 Athletics to BSN for Sled Pads Cart#4951190 \$1383.75	905815642	12611	1,383.75
09/16/19	AP	HUDDL		61920040 FB and Athletics to HUDDL for INV#00495371 - GOLD Package	INV00495371	12666	876.99
09/16/19	AP	HUDDL		61920041 Athletics to HUDDL for (B/G Soccer, B/G Basketball, BA and WR all silver package)	INV00559175	12666	900.00
09/16/19	AP	BMO Harris CORPORATE		11920089 stencil for HS football field	BusServ6795fff	201900027	105.18
09/16/19	AP	HUDDL		61920040 FB and Athletics to HUDDL for INV#00495371 - GOLD Package	INV00495371	12666	500.00
09/16/19	AP	MENARDS		61920039 field marking paint	49772	12704	597.00
09/16/19	AP	CHARLESTON HIGH SCHO		61920037 BXC/GXC to Charleston HS for Charleston Invitational 9/7/19 - \$50.00 each team	091619	12618	50.00
09/16/19	AP	PEORIA NOTRE DAME HI		61920048 BXC/GXC to PND for Invitational 9/21/19 - \$150 each	091619a	12730	150.00
09/16/19	AP	CHARLESTON HIGH SCHO		61920037 BXC/GXC to Charleston HS for Charleston Invitational 9/7/19 - \$50.00 each team	091619	12618	50.00
09/16/19	AP	NORMAL U-HIGH		61920036 GXC to Normal University for Invite 10/8/19 - \$125.00	091619	12722	125.00
09/16/19	AP	PEORIA NOTRE DAME HI		61920048 BXC/GXC to PND for Invitational 9/21/19 - \$150 each	091619a	12730	150.00
09/16/19	AP	URBANA HIGH SCHOOL		61920034 BG to Urbana HS for Champaign County Meet 9/16/19 - \$200.00	091619a	12771	200.00
09/16/19	AP	PEORIA NOTRE DAME HI		61920032 BSC to Peoria Notre Dame for JV Soccer Invite on October 18th - 19th, 2019 @ Eastside Centre in East Peoria. \$250.00	091619	12730	250.00
09/16/19	AP	CHARLESTON HIGH SCHO		61920049 GG to Charleston for Invite on 8/19/19 - \$75.00	091619a	12618	75.00
09/16/19	AP	BSN SPORTS, LLC		61920060 Tennis to BSN for tennis balls for 19-20 school season	905855550	12611	345.00
09/16/19	AP	LINCOLN COMMUNITY H		61920038 VB to Lincoln HS for Lincoln Freshman Tournament 10/12/2019 - \$150.00	091619	12690	150.00
09/16/19	AP	RIVERTON HIGH SCHOOL		61920035 VB to Riverton HS for Riverton Varsity Tournament 10/4/19 - \$200.00	091619	12744	200.00
09/16/19	AP	URBANA HIGH SCHOOL		61920033 VB to Urbana for Freshman Tournament 10/19/2019 - \$200.00	091619	12771	200.00
09/16/19	AP	MATTOON HIGH SCHOOL		61920053 Chess Team - CACL entry fee at Mattoon HS for 2019-2020 School Year	091619	12701	95.00
09/16/19	AP	PAWAC PEORIA AREA WC		61920046 Scholastic Bowl to Peoria Area world affairs Council (PAWAC)	091619	12729	50.00
09/16/19	AP	ICTM MATHEMATICS COI		61920054 ICTM Math Contest	091619	12667	250.00
09/16/19	AP	ILLINOIS MATHEMATICS I		61920055 Illinois Math League - \$90.00	118590-22	12673	90.00
09/16/19	AP	ILLINOIS SCIENCE OLYMP		61920057 Science Olympiad - Varsity and JV team registration	091619	12675	550.00
09/16/19	AP	CHARLESTON HIGH SCHO		61920059 Dues & Fees : 2019-2020 Apollo Conference Dues	091619b	12619	1,400.00
09/16/19	AP	AMERICAN MATH COMPI		61920056 MAA - American Math Competition Inv# H162747 \$110.00	H162747	12601	110.00
10/21/19	AP	COURTESY CLEANING CEI		11920070 Choral uniform Dry Cleaning	17080	12830	155.60
10/21/19	AP	COURTESY CLEANING CEI		11920070 Choral uniform Dry Cleaning	18712	12830	33.00
10/21/19	AP	COURTESY CLEANING CEI		11920070 Choral uniform Dry Cleaning	25000	12830	45.00

10/21/19	AP	MUSIC SHOPPE	11920092 HS BAND MUSIC	2784056	12903	165.00
10/21/19	AP	MUSIC SHOPPE	11920092 HS BAND MUSIC	2784460	12903	376.76
10/21/19	AP	MUSIC SHOPPE	11920092 HS BAND MUSIC	2785161	12903	76.00
10/21/19	AP	MUSIC SHOPPE	11920091 HS Choral Music	2792618	12903	131.92
10/21/19	AP	MUSIC SHOPPE	11920091 HS Choral Music	2803557	12903	48.40
10/21/19	AP	MUSIC SHOPPE	11920120 HS Choral Music	2802084	12903	7.20
10/21/19	AP	MUSIC SHOPPE	11920122 HS Percussion repair	2802519	12903	120.00
10/21/19	AP	MUSIC SHOPPE	11920122 HS Percussion repair	2795252	12903	112.50
10/21/19	AP	MUSIC SHOPPE	11920121 HS Percussion Supplies	2785429	12903	1,498.94
10/21/19	AP	GRAHAM'S TROPHIES	61920067 Athletics to Graham's for Senior Athletic plaques	91916	12853	436.00
10/21/19	AP	BRAND U LLC	61920068 19-20 Brass, Chenille and Certificates from Illini Grad Sales	2259	12865	3,955.47
10/21/19	AP	MENARDS	141920022 Field Paint	53671	12895	994.00
10/21/19	AP	BLOOMINGTON CENTRAL	61920085 BBB to BCC for freshman Tourney \$150.00	102119	12808	150.00
10/21/19	AP	CENTENNIAL HIGH SCHOOL	61920086 BBB to Centennial HS for Sophomore tournament \$200.00	102119a	12816	200.00
10/21/19	AP	CHAMPAIGN CENTRAL HIGH	61920077 WR to Champaign Central for JV invite \$170.00	102119	12817	170.00
10/21/19	AP	GIBSON CITY- MELVIN-SII	61920076 WR to GCMS JV Invite \$150.00	102119	12851	150.00
10/21/19	AP	GRANITE CITY HIGH SCHOOL	61920080 WR to Granite Cite for Varsity invitational \$350.00	102119	12854	350.00
10/21/19	AP	HINSDALE SOUTH HIGH SCHOOL	61920079 WR to Hinsdale South Matozzi invite \$300.00	102119	12857	300.00
10/21/19	AP	MATTOON HIGH SCHOOL	61920084 WR to Mattoon for JV Invite \$150.00	102119a	12893	150.00
10/21/19	AP	OLYMPIA HIGH SCHOOL	61920078 WR to Olympia for JV invite \$175.00	102119	12909	175.00
10/21/19	AP	SYCAMORE HIGH SCHOOL	61920081 WR to Sycamore HS for Varsity Invite \$250.00	102119	12935	250.00
10/21/19	AP	NORMAL U-HIGH	61920073 BXC to U-High for 10/8/19 xc meet \$125.00	102119	12907	125.00
10/21/19	AP	PONTIAC HIGH SCHOOL	61920072 Girls Golf to Pontiac for Livingston County Invitational on September 19th, 2019.	102119	12914	185.00
10/21/19	AP	HAASE EMBROIDERY & P	61920074 Tennis to Haase Embroidery & Printing 2 - three senior banners Inv# 19827 \$112.50	19827	12855	112.50
10/21/19	AP	CENTENNIAL HIGH SCHOOL	61920082 Boys Swim to Centennial for Invite \$140.00	102119	12816	140.00
10/21/19	AP	URBANA HIGH SCHOOL	61920083 Boys Swim to Urbana for swim invite \$100.00	102119	12944	100.00
10/21/19	AP	MATTOON HIGH SCHOOL	61920089 GBB to Mattoon HS for varsity Holiday tourney \$150.00	102119b	12893	150.00
10/21/19	AP	PRAIRIE CENTRAL HIGH SCHOOL	61920088 GBB to Prairie Central HS for Varsity girls turkey tourney \$250.00	102119	12915	250.00
10/21/19	AP	URBANA HIGH SCHOOL	61920087 GBB to Urbana for Freshman tourney \$150.00	102119a	12944	150.00
10/21/19	AP	KIRCHNER BUILDING CENTRAL	61920092 SB to Kirchner's for field prep materials	12074228	12878	452.62
10/21/19	AP	KIRCHNER BUILDING CENTRAL	61920092 SB to Kirchner's for field prep materials	12074664	12878	228.80
10/21/19	AP	ANDREW HIGH SCHOOL	61920090 Dance to Andrew HS for competition \$100.00	102119	12802	100.00
10/21/19	AP	MUNDELEIN HIGH SCHOOL	61920091 Dance to Mundelein HS for competition \$85.00	102119	12902	85.00
10/21/19	AP	ACADEMIC BUZZER TEAM	61920063 Scholastic Bowl to Academic Buzzer Team at UI \$55.00	102119	12795	55.00
10/21/19	AP	IHSSBCA	61920069 Scholastic Bowl - IHSSBCA 19-20 membership \$35.00	102119	12863	35.00
10/21/19	AP	MATTOON HIGH SCHOOL	61920071 Scholastic Bowl - IHSSBCA Novice Tournament 10/12/19 @Mattoon HS \$50.00	102119	12892	50.00
10/21/19	AP	CATHOLIC MATH LEAGUE	61920062 Math Team to Catholic Math League for registration - Inv# 4911 \$70.00	4911	12815	70.00
10/21/19	AP	EASTERN ILLINOIS UNIVERSITY	61920061 WYSE - Academic Challenge at Eastern IL Univ.	102119	12840	280.00
10/21/19	AP	BMO HARRIS CORPORATE	61920064 Annual Membership to NIAAA	BusServ8607d	201900061	80.00
11/11/19	AP	COURTESY CLEANING CENTRAL	11920132 Choral Uniform Cleaning	17091	13001	470.25
11/11/19	AP	MUSIC SHOPPE	11920091 HS Choral Music	2814205	13056	20.00
11/11/19	AP	CAROL L ALLEN	11920134 Choral Honorarium	111819	192000057	425.00
11/11/19	AP	JAMES HEVEL	11920135 Choral Honorarium	111819	13022	140.00
11/11/19	AP	BRADY HUGHES	11920133 Choral honorarium	111819	13025	140.00
11/11/19	AP	BSN SPORTS, LLC	61920058 Athletics to BSN for sports printed 9' poly	906533744	12985	5,542.00
11/11/19	AP	BSN SPORTS, LLC	61920097 FB to BSN for knee Pads - Inv# 905855551 \$77.50	905855551	12985	77.50
11/11/19	AP	LINCOLN COMMUNITY HIGH	61920099 WR - to Lincoln HS for JV Invite \$130.00	111819	13037	130.00
11/11/19	AP	BMO HARRIS CORPORATE	61920104 supplies from Sam's Club for Rob Ledin & wrestling	Programs3052m	201900072	433.78
11/11/19	AP	BSN SPORTS, LLC	61920096 Girls Tennis to BSN for uniforms \$349.88	906131534	12985	349.88
11/11/19	AP	OLYMPIA HIGH SCHOOL	61920100 Boys Swim to Olympia for invite \$100.00	111819	13065	100.00
11/11/19	AP	BSN SPORTS, LLC	61920052 GBB to BSN for reversible practice uniforms \$1472.00	906584226	12985	1,472.00
11/11/19	AP	MINOOKA COMMUNITY HIGH	61920102 Dance to Minooka HS for competition \$150.00	111819	13053	150.00
11/11/19	AP	MATTOON HIGH SCHOOL	61920094 Scholastic Bowl to IHSSBCA Kickoff Tournament (11.23.19)	111819	13046	105.00
11/11/19	AP	NEW BERLIN JR/SR HIGH	61920103 Scholastic Bowl to NBHS Scholastic Bowl for tournament \$55.00	111819	13059	55.00
12/16/19	AP	MUSIC SHOPPE	11920154 Music Repair	2787123	13205	22.40
12/16/19	AP	MUSIC SHOPPE	11920154 Music Repair	2809770	13205	171.00
12/16/19	AP	MUSIC SHOPPE	11920154 Music Repair	2811417	13205	53.00
12/16/19	AP	MUSIC SHOPPE	11920154 Music Repair	2809771	13205	126.00
12/16/19	AP	SOUTHEASTERN PERFORMING	11920111 Choral Uniforms	440652	13234	833.63
12/16/19	AP	MUSIC SHOPPE	11920155 Band Music	2812212	13205	24.00
12/16/19	AP	SOUTHEASTERN PERFORMING	11920111 Choral Uniforms	440652	13234	1,195.63
12/16/19	AP	MUSIC SHOPPE	11920120 credit for returned HS Choral Music	2819642	13205	-7.20
12/16/19	AP	LISA EWING	11920156 Choral Honorarium	121619	13170	125.00
12/16/19	AP	M-S HIGH SCHOOL ACTIVITY	61920112 Winter/spring officials	121619a	192000083	18,000.00
12/16/19	AP	NELCO	61920107 2000 - 51105KYHGN Activity Checks, green, beginning number to be 104,001	6604019 RI	13208	406.20
12/16/19	AP	NELCO	61920107 shipping	6604019 RI	13208	40.20
12/16/19	AP	A & A GRAPHX	61920106 BXC to A&A Graphx for Inv# 11385 - \$288.00	11385	13131	288.00
12/16/19	AP	BSN SPORTS, LLC	61920115 Girls Golf to BSN for polo's Inv# 906175193 \$326.90	906175193	13143	326.90
12/16/19	AP	PONTIAC HIGH SCHOOL	61920110 GBB JV to Pontiac for games on 11/19/19 \$150.00	121619	13218	150.00
12/16/19	AP	SOUTHWESTERN CUSD #	61920114 Scholastic Bowl to Southwestern CUSD #19 for "Southern IL Solo SchBowl Tourney"	121619	13235	130.00
12/16/19	AP	M-S HIGH SCHOOL ACTIVITY	61920111 IMBB 2019 Officials \$840.00	121619	192000083	840.00

01/21/20	AP	STEVEN PYTER	11920195 Music Arranger	012120	13352	2,500.00
01/21/20	AP	MUSIC SHOPPE	11920172 Instrument repair	2822581	13342	141.00
01/21/20	AP	MUSIC SHOPPE	11920172 Instrument repair	2822575	13342	79.74
01/21/20	AP	MUSIC SHOPPE	11920192 Instrument Repair	2843603	13342	12.50
01/21/20	AP	MUSIC SHOPPE	11920191 Drum Heads	2847220	13342	146.65
01/21/20	AP	MUSIC SHOPPE	11920190 Jazz Music	2854133	13342	46.80
01/21/20	AP	MUSIC SHOPPE	11920190 Jazz Music	2857278	13342	65.00
01/21/20	AP	MUSIC SHOPPE	11920174 Choral Music	2845564	13342	80.87
01/21/20	AP	MUSIC SHOPPE	11920193 Band Equipment	2853021	13342	113.00
01/21/20	AP	ALEX AMATYLEON	0 mileage reimbursement for athletic conference & sectional meetings	012120	13273	85.84
01/21/20	AP	VARSITY SPIRIT FASHIONS'	61920109 Cheer to Varsity Spirit Fashions for Cart#41800010 - new jackets for new members of the BBB Squad \$1079.00	41800010	13376	1,079.00
01/21/20	AP	PRAIRIE CENTRAL HIGH S	61920120 WR to Prairie Central for Hawk Classic 1/11/2020 \$210.00	012120	13349	210.00
01/21/20	AP	CHAMPAIGN CENTRAL HI	619202121 WR - Champaign Central JV Multi-Dual (1.4.2020)	012120	13283	120.00
01/21/20	AP	BSN SPORTS, LLC	61920093 BA to BSN for Hats	907674787	13280	1,385.00
01/21/20	AP	BSN SPORTS, LLC	61920119 BA to BSN for baseballs (Cart#5590091)	907929920	13280	1,935.45
01/21/20	AP	BSN SPORTS, LLC	61920050 GBB to BSN for new uniforms	907520523	13280	4,176.00
01/21/20	AP	BSN SPORTS, LLC	61920050 GBB to BSN for new uniforms	907023840	13280	96.30
01/21/20	AP	BSN SPORTS, LLC	61920050 GBB to BSN for new uniforms	907369723	13280	235.40
01/21/20	AP	SOUTHEAST HIGH SCHOC	61920118 Scholastic Bowl to Barron Robinson Memorial Tournament	012120	13366	75.00
02/18/20	AP	KARI MARINO	11920203 Winterguard Consultant	021820	13476	1,500.00
02/18/20	AP	ROHDE PIANO REPAIR	11920069 Piano Tuning	021820	13506	85.00
02/18/20	AP	ROHDE PIANO REPAIR	11920158 Piano Tuning	021820a	13506	85.00
02/18/20	AP	BSN SPORTS, LLC	61920113 Athletics to BSN for cart #5620729 \$114.80 (heavy duty anti-whip net)	907487893	13412	114.80
02/18/20	AP	GRAHAM'S TROPHIES	61920123 Athletics to Graham's Trophies for Inv# 012004 (Senior Plaques)	12004	13453	155.00
02/18/20	AP	MIDWEST POTTYHOUSE	61920144 Athletics to Midwest Pottyhouse/Kemper for Inv# 62652 \$215.00 & Inv# 62224 \$416.00	62224	13482	416.00
02/18/20	AP	MIDWEST POTTYHOUSE	61920144 Athletics to Midwest Pottyhouse/Kemper for Inv# 62652 \$215.00 & Inv# 62224 \$416.00	62652	13482	215.00
02/18/20	AP	CENTENNIAL HIGH SCHO	61920126 GTR/BTR Centennial fresh/soph Invite \$50.00/ea (4.15.2020)	021820	13420	50.00
02/18/20	AP	CENTENNIAL HIGH SCHO	61920128 BTR Centennial Indoor Charger Invite (3.7.20) \$275.00	021820b	13420	275.00
02/18/20	AP	LANPHIER HIGH SCHOOL	61920135 BTR to Springfield Lanphier Capital Classic Varsity Invite on (4.18.20) \$150.00	021820	13467	150.00
02/18/20	AP	LANPHIER HIGH SCHOOL	61920136 BTR - F/S Invitational at Springfield Lanphier (5.12.20) - \$125.00	021820a	13467	125.00
02/18/20	AP	MONTICELLO HIGH SCHC	61920142 BTR - Monticello Fresh/Soph Invitational \$75.00	021820	13485	75.00
02/18/20	AP	NORMAL COMMUNITY H	61920130 BTR Normal Community Invite (4.24.20) \$85.00	021820	13490	85.00
02/18/20	AP	NORMAL COMMUNITY M	61920129 BTR/GTR Normal West Indoor Invite ((B) 2.22.20 & (G)3.11.20) - \$250 boys and \$200 for girls	021820	13491	250.00
02/18/20	AP	PONTIAC HIGH SCHOOL	61920137 BTR Pontiac Relays (4.28.20) - \$150.00	021820	13498	150.00
02/18/20	AP	RANTOUL HIGH SCHOOL	61920145 BTR to Rantoul for Invitational \$175.00	021820	13500	175.00
02/18/20	AP	ST JOE-OGDEN H S	61920139 BTR to St. Joe for SJO Spartan Classic (5.1.20)	021820	13516	125.00
02/18/20	AP	JOSTENS INC	61920108 BXC to Jostens for Conf. champs state 11th place Quote#525470	N002818015	13460	406.98
02/18/20	AP	BLOOMINGTON HIGH SCI	61920138 GTR Bloomington Invitational (4.17.20) - \$200.00	021820	13410	200.00
02/18/20	AP	CENTENNIAL HIGH SCHO	61920126 GTR/BTR Centennial fresh/soph Invite \$50.00/ea (4.15.2020)	021820	13420	50.00
02/18/20	AP	CENTENNIAL HIGH SCHO	61920127 GTR - Centennial Indoor Invitational Charger Invite (3.7.20) \$225.00	021820a	13420	225.00
02/18/20	AP	CLINTON HIGH SCHOOL	61920134 GTR - Clinton Indoor Invite (Varsity Maroon early bird 2.15.20) \$200.00	021820	13430	200.00
02/18/20	AP	MT. ZION HIGH SCHOOL	61920131 GTR to Mt.Zion for Indoor Invite entry fee (3.4.20) \$100.00	021820	13486	100.00
02/18/20	AP	MT. ZION HIGH SCHOOL	61920141 GTR - Apollo Conference Indoor Invite at Mt. Zion \$50.00 (3.7.20)	021820a	13486	50.00
02/18/20	AP	NORMAL COMMUNITY M	61920129 BTR/GTR Normal West Indoor Invite ((B) 2.22.20 & (G)3.11.20) - \$250 boys and \$200 for girls	021820	13491	200.00
02/18/20	AP	URBANA HIGH SCHOOL	61920132 GTR - 44th Annual Urbana Invite (5.1.20) - \$175.00	021820	13528	175.00
02/18/20	AP	URBANA HIGH SCHOOL	61920133 GTR to Champaign Co. Meet (Urbana HS) - 4.11.20 \$25.00	021820a	13528	25.00
02/18/20	AP	LINCOLN COMMUNITY H	61920146 GSC to Lincoln for JV Tournament \$100.00 -(4.4.20)	021820	13469	100.00
02/18/20	AP	URBANA HIGH SCHOOL	61920140 GSC to Urbana HS for Varsity Tournament \$200.00 (4.3.20)	021820b	13528	200.00
02/18/20	AP	PARKLAND COLLEGE	61920143 Math Team to Parkland for ICTM Math Contest (Need check to Eric Potter by 2/22)	021820	13494	25.00
03/09/20	AP	BMO HARRIS CORPORATE	11920199 All-State Hotel fees	BusServ8607	201900136	2,060.80
03/09/20	AP	BSN SPORTS, LLC	61920122 SB to BSN for Buckets and balls Cart#103035	908096842	13564	280.96
			Scholastic Bowl to IHSSBCA for NAQT State invoice \$75.00			
03/09/20	AP	IHSSBCA	61920150 ** Send check to Latin School of Chicago - (59 W. North Blvd. Chicago, IL 60610)	030920	13598	75.00

Apollo Conference Scholastic Bowl Questions - \$116.98

A copy of the invoice from NAQT is attached; the total comes to...(checks adding machine)...\$116.98 each (see attached supporting documentation). Please make checks payable to Lincoln High School and send them to:

Josh Bartels
Lincoln High School
1000 Railers Way

03/09/20	AP	LINCOLN COMMUNITY H	61920151 Lincoln, IL 62656-3198	030920	13606	116.98
03/30/20	AP	LINCOLN COMMUNITY H	61920146 GSC to Lincoln for JV Tournament \$100.00 -(4.4.20)	021820	V	13469 -100.00
04/08/20	AP	ST JOE-OGDEN H S	61920139 BTR to St. Joe for SJO Spartan Classic (5.1.20)	021820	V	13516 -125.00
04/16/20	AP	MONTICELLO HIGH SCHC	61920142 BTR - Monticello Fresh/Soph Invitational \$75.00	021820	V	13485 -75.00
04/20/20	AP	ROHDE PIANO REPAIR	11920226 Piano tuning		33036	13744 95.00
04/20/20	AP	MUSIC SHOPPE	11920227 Music repairs and supplies		2871235	13730 88.94
04/20/20	AP	MUSIC SHOPPE	11920227 Music repairs and supplies		2877916	13730 95.99
04/20/20	AP	MUSIC SHOPPE	11920227 Music repairs and supplies		2881736	13730 112.00
04/20/20	AP	MUSIC SHOPPE	11920227 Music repairs and supplies		2885544	13730 12.00
04/20/20	AP	AFTERSHOCK DECAL & DI	61920153 Athletics to Aftershock		8116	13665 600.00
04/20/20	AP	AFTERSHOCK DECAL & DI	61920155 16"x48" Bulldog Signs w/velcro backing		1088	13665 350.00
04/20/20	AP	BSN SPORTS, LLC	61920149 BTR to BSN for track uniforms Cart#5846818		908616636	13674 347.88
05/18/20	AP	STEVEN PYTER	11920249 Music Arranging 2nd Payment	051820	13928	2,500.00
05/18/20	AP	JOSTENS INC	61920148 Athletics to Josten's for Speech Chenille patches and embroidery (48ct)	N002843454	13885	381.60
05/18/20	AP	BODY N' SOLE SPORTS	61920156 Swimming for supplies from Body n' Sole		3913	13794 185.28
05/18/20	AP	BODY N' SOLE SPORTS	61920156 Swimming for supplies from Body n' Sole		4503	13794 43.07
05/18/20	AP	BODY N' SOLE SPORTS	61920156 Swimming for supplies from Body n' Sole		4582	13794 22.28
05/18/20	AP	BODY N' SOLE SPORTS	61920156 Swimming for supplies from Body n' Sole		4615	13794 47.53
05/18/20	AP	BODY N' SOLE SPORTS	61920156 Swimming for supplies from Body n' Sole		4631	13794 66.84
05/18/20	AP	BODY N' SOLE SPORTS	61920156 Swimming for supplies from Body n' Sole		3913	13794 313.72
05/18/20	AP	BODY N' SOLE SPORTS	61920156 Swimming for supplies from Body n' Sole		4503	13794 72.93
05/18/20	AP	BODY N' SOLE SPORTS	61920156 Swimming for supplies from Body n' Sole		4582	13794 37.72
05/18/20	AP	BODY N' SOLE SPORTS	61920156 Swimming for supplies from Body n' Sole		4615	13794 80.47
05/18/20	AP	BODY N' SOLE SPORTS	61920156 Swimming for supplies from Body n' Sole		4631	13794 113.16
05/18/20	AP	MID-AMERICA SPORTS AI	61920124 SB to Sports Advantage MASA for Order #413665-00	413665-00	13907	635.87
06/22/20	AP	MUSIC SHOPPE	12021014 Band Music		2913347	14127 48.00
06/22/20	AP	JOSTENS INC	61920125 Athletics to Jostens for Speech Certificates #250ct.	N002854972	14116	183.45
06/22/20	AP	RIDDELL	61920025 FB to Riddell for helmet and shoulder pads (see attached quote)	60393032	14136	336.45
06/22/20	AP	RIDDELL	61920025 FB to Riddell for helmet and shoulder pads (see attached quote)	951045004	14136	1,343.03
11/30/19	CR		21 MSHS Activity Fund - Reimbursement for expense		8241	-433.78
06/18/20	CR		1 Mahomet High School - Unused Official Money		8791	-10,297.49
06/18/20	CR		3 MSHS - Boys Swimming		8790	-388.29
07/15/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900060410	1,662.63
07/15/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900060369	51.13
07/15/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900060369	2,682.42
07/15/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900060369	125.00
07/15/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900060226	122.11
07/15/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900060226	59.39
07/15/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900060226	2,180.30
07/15/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900060309	89.09
07/15/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900060309	1,783.34
07/15/19	PR	Philip MEYER	MUSI2	Regular Payroll	900060239	113.40
07/15/19	PR	Philip MEYER	MUSI3	Regular Payroll	900060239	48.60
07/15/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900060239	48.60
07/15/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900060239	32.40
07/15/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900060239	1,716.88
07/15/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900060264	184.19
07/15/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900060264	368.38
07/15/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900060264	91.06
07/15/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900060264	2,704.05
07/15/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900060410	385.00
07/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900060369	66.26
07/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900060369	3.09
07/15/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900060226	385.00
07/15/19	PR	Brian Lonergan	HASB	Regular Payroll	900060309	385.00

07/15/19	PR	Philip MEYER	HASB	Regular Payroll	900060239	385.00
07/15/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900060264	770.00
07/15/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900060183	178.17
07/15/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900060185	235.23
07/15/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900060186	189.13
07/15/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900060188	119.29
07/15/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900060195	45.93
07/15/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900060195	182.89
07/15/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900060278	315.82
07/15/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900060201	194.40
07/15/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900060202	316.05
07/15/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900060206	148.48
07/15/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900060206	148.48
07/15/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900060211	312.02
07/15/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900060212	237.56
07/15/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900060300	66.51
07/15/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900060227	157.61
07/15/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900060232	333.25
07/15/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900060243	206.67
07/15/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900060248	396.85
07/15/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900060252	148.48
07/15/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900060257	392.46
07/15/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900060266	118.78
07/15/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900060331	235.23
07/15/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900060333	223.59
07/15/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900060269	207.87
07/15/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900060410	23.49
07/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900060369	0.74
07/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900060369	38.90
07/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900060369	1.81
07/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900060226	1.74
07/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900060226	0.85
07/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900060226	31.04
07/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900060309	1.28
07/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900060309	25.52
07/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900060239	1.61
07/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900060239	0.69
07/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900060239	0.69
07/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900060239	0.46
07/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900060239	24.35
07/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900060264	2.54
07/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900060264	5.09
07/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900060264	1.26
07/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900060264	37.33
07/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900060206	18.98
07/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900060206	18.98
07/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900060206	5.75
07/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900060206	5.75
07/15/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900060183	2.53
07/15/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900060185	3.07
07/15/19	PR	LISA G Ayers	MCBD	Regular Payroll	900060186	2.68
07/15/19	PR	Brian Bajer	MCBD	Regular Payroll	900060188	1.61
07/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900060195	0.65
07/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900060195	2.60
07/15/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900060278	4.48
07/15/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900060201	2.79
07/15/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900060202	4.55
07/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900060206	1.35
07/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900060206	1.35
07/15/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900060211	4.50
07/15/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900060212	3.41
07/15/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900060300	0.94
07/15/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900060227	2.25
07/15/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900060232	4.56
07/15/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900060243	2.93
07/15/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900060248	5.33
07/15/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900060252	2.10
07/15/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900060257	5.69
07/15/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900060266	1.70
07/15/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900060331	3.37
07/15/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900060269	2.94

07/30/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900060756	1,662.63
07/30/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900060715	51.13
07/30/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900060715	2,682.42
07/30/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900060715	125.00
07/30/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900060575	122.11
07/30/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900060575	59.39
07/30/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900060575	2,180.30
07/30/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900060655	89.09
07/30/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900060655	1,783.34
07/30/19	PR	Philip MEYER	MUSI2	Regular Payroll	900060588	113.40
07/30/19	PR	Philip MEYER	MUSI3	Regular Payroll	900060588	48.60
07/30/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900060588	48.60
07/30/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900060588	32.40
07/30/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900060588	1,716.88
07/30/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900060611	184.19
07/30/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900060611	368.38
07/30/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900060611	91.06
07/30/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900060611	2,704.05
07/30/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900060756	385.00
07/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900060715	66.26
07/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900060715	3.09
07/30/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900060575	385.00
07/30/19	PR	Brian Lonergan	HASB	Regular Payroll	900060655	385.00
07/30/19	PR	Philip MEYER	HASB	Regular Payroll	900060588	385.00
07/30/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900060611	770.00
07/30/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900060532	178.17
07/30/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900060534	235.23
07/30/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900060535	189.13
07/30/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900060537	119.29
07/30/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900060544	45.93
07/30/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900060544	182.89
07/30/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900060625	315.82
07/30/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900060550	194.40
07/30/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900060551	316.05
07/30/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900060555	148.48
07/30/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900060555	148.48
07/30/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900060560	312.02
07/30/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900060561	237.56
07/30/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900060646	66.51
07/30/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900060576	157.61
07/30/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900060581	333.25
07/30/19	PR	KYLE O' Daniel	HS COACHING	Regular Payroll	900060590	206.67
07/30/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900060595	396.85
07/30/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900060599	148.48
07/30/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900060604	392.46
07/30/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900060613	118.78
07/30/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900060678	235.23
07/30/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900060680	223.59
07/30/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900060616	207.87
07/30/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900060756	23.49
07/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900060715	0.74
07/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900060715	38.90
07/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900060715	1.81
07/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900060575	1.74
07/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900060575	0.85
07/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900060575	31.04
07/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900060655	1.28
07/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900060655	25.52
07/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900060588	1.61
07/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900060588	0.69
07/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900060588	0.69
07/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900060588	0.46
07/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900060588	24.35
07/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900060611	2.54
07/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900060611	5.09
07/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900060611	1.26
07/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900060611	37.33
07/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900060555	18.98
07/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900060555	18.98
07/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900060555	5.07
07/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900060555	5.07

07/30/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900060532	2.53
07/30/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900060534	3.11
07/30/19	PR	LISA G Ayers	MCBD	Regular Payroll	900060535	2.68
07/30/19	PR	Brian Bajer	MCBD	Regular Payroll	900060537	1.55
07/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900060544	0.65
07/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900060544	2.60
07/30/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900060625	4.48
07/30/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900060550	2.79
07/30/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900060551	4.57
07/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900060555	1.19
07/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900060555	1.19
07/30/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900060560	4.50
07/30/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900060561	3.40
07/30/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900060646	0.94
07/30/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900060576	2.24
07/30/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900060581	4.60
07/30/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900060590	2.93
07/30/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900060595	5.33
07/30/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900060599	2.11
07/30/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900060604	5.69
07/30/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900060613	1.70
07/30/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900060678	3.37
07/30/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900060616	2.94
08/15/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900061089	1,662.63
08/15/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900061048	51.13
08/15/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900061048	2,682.42
08/15/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900061048	125.00
08/15/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900060907	122.11
08/15/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900060907	59.39
08/15/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900060907	2,180.30
08/15/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900060988	89.09
08/15/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900060988	1,783.34
08/15/19	PR	Philip MEYER	MUSI2	Regular Payroll	900060920	113.40
08/15/19	PR	Philip MEYER	MUSI3	Regular Payroll	900060920	48.60
08/15/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900060920	48.60
08/15/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900060920	32.40
08/15/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900060920	1,716.88
08/15/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900060943	184.19
08/15/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900060943	368.38
08/15/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900060943	91.06
08/15/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900060943	2,704.05
08/15/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900061089	385.00
08/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900061048	66.26
08/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900061048	3.09
08/15/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900060907	385.00
08/15/19	PR	Brian Lonergan	HASB	Regular Payroll	900060988	385.00
08/15/19	PR	Philip MEYER	HASB	Regular Payroll	900060920	385.00
08/15/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900060943	770.00
08/15/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900060864	178.17
08/15/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900060866	235.23
08/15/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900060867	189.13
08/15/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900060869	119.29
08/15/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900060876	45.93
08/15/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900060876	182.89
08/15/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900060958	315.82
08/15/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900060882	194.40
08/15/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900060883	316.05
08/15/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900060887	148.48
08/15/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900060887	148.48
08/15/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900060892	312.02
08/15/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900060893	237.56
08/15/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900060979	66.51
08/15/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900060908	157.61
08/15/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900060913	333.25
08/15/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900060922	206.67
08/15/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900060927	396.85
08/15/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900060931	148.48
08/15/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900060936	392.46
08/15/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900060945	118.78
08/15/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900061011	235.23
08/15/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900061013	223.59

08/15/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900060948	207.87
08/15/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900061089	23.49
08/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900061048	0.74
08/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900061048	38.90
08/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900061048	1.81
08/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900060907	1.74
08/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900060907	0.85
08/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900060907	31.04
08/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900060988	1.28
08/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900060988	25.52
08/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900060920	1.61
08/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900060920	0.69
08/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900060920	0.69
08/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900060920	0.46
08/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900060920	24.35
08/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900060943	2.54
08/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900060943	5.09
08/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900060943	1.26
08/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900060943	37.33
08/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900060887	18.98
08/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900060887	18.98
08/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900060887	4.45
08/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900060887	4.45
08/15/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900060864	2.53
08/15/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900060866	3.07
08/15/19	PR	LISA G Ayers	MCBD	Regular Payroll	900060867	2.68
08/15/19	PR	Brian Bajer	MCBD	Regular Payroll	900060869	1.55
08/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900060876	0.65
08/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900060876	2.60
08/15/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900060958	4.48
08/15/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900060882	2.79
08/15/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900060883	4.55
08/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900060887	1.04
08/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900060887	1.04
08/15/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900060892	4.50
08/15/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900060893	3.39
08/15/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900060979	0.94
08/15/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900060908	2.24
08/15/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900060913	4.58
08/15/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900060922	2.93
08/15/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900060927	5.33
08/15/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900060931	2.10
08/15/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900060936	5.69
08/15/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900060945	1.70
08/15/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900061011	3.37
08/15/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900060948	2.94
08/30/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900061429	1,662.51
08/30/19	PR	SUSAN KEEBLE	MUSIC2	Regular Payroll	900061386	50.92
08/30/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900061386	2,682.34
08/30/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900061386	125.00
08/30/19	PR	NICOLE KUGLICH	MUSIC2	Regular Payroll	900061242	121.95
08/30/19	PR	NICOLE KUGLICH	MUSIC3	Regular Payroll	900061242	59.39
08/30/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900061242	2,180.10
08/30/19	PR	Brian Lonergan	MUSIC2	Regular Payroll	900061325	88.97
08/30/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900061325	1,783.18
08/30/19	PR	Philip MEYER	MUSIC2	Regular Payroll	900061255	113.33
08/30/19	PR	Philip MEYER	MUSIC3	Regular Payroll	900061255	48.57
08/30/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900061255	48.57
08/30/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900061255	32.38
08/30/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900061255	1,716.76
08/30/19	PR	MICHAEL R STEVENS	MUSIC2	Regular Payroll	900061279	184.19
08/30/19	PR	MICHAEL R STEVENS	MUSIC3	Regular Payroll	900061279	368.38
08/30/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900061279	91.02
08/30/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900061279	2,703.85
08/30/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900061429	385.00
08/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900061386	66.26
08/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900061386	3.09
08/30/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900061242	385.00
08/30/19	PR	Brian Lonergan	HASB	Regular Payroll	900061325	385.00
08/30/19	PR	Philip MEYER	HASB	Regular Payroll	900061255	385.00
08/30/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900061279	770.00

08/30/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900061199	178.17
08/30/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900061201	235.23
08/30/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900061202	189.13
08/30/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900061204	119.12
08/30/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900061211	45.93
08/30/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900061211	182.86
08/30/19	PR	STACEY BUZICKY	HS COACHING	Regular Payroll	900061292	315.76
08/30/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900061217	194.28
08/30/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900061218	316.05
08/30/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900061222	148.36
08/30/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900061222	148.36
08/30/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900061227	311.84
08/30/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900061228	237.56
08/30/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900061315	66.39
08/30/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900061243	157.57
08/30/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900061248	333.07
08/30/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900061257	206.67
08/30/19	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900061263	396.79
08/30/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900061267	148.36
08/30/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900061272	392.28
08/30/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900061281	118.78
08/30/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900061349	235.23
08/30/19	PR	JOHN WEIMER	HS COACHING	Regular Payroll	900061351	223.54
08/30/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900061284	207.81
08/30/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900061429	23.49
08/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900061386	0.74
08/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900061386	38.89
08/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900061386	1.81
08/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900061242	1.74
08/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900061242	0.85
08/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900061242	31.03
08/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900061325	1.27
08/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900061325	25.53
08/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900061255	1.61
08/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900061255	0.69
08/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900061255	0.69
08/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900061255	0.46
08/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900061255	24.34
08/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900061279	2.54
08/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900061279	5.09
08/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900061279	1.26
08/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900061279	37.32
08/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900061222	18.96
08/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900061222	18.96
08/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900061222	5.07
08/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900061222	5.07
08/30/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900061199	2.53
08/30/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900061201	3.07
08/30/19	PR	LISA G Ayers	MCBD	Regular Payroll	900061202	2.68
08/30/19	PR	Brian Bajer	MCBD	Regular Payroll	900061204	1.58
08/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900061211	0.65
08/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900061211	2.61
08/30/19	PR	STACEY BUZICKY	MCBD	Regular Payroll	900061292	4.48
08/30/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900061217	2.80
08/30/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900061218	4.55
08/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900061222	1.19
08/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900061222	1.19
08/30/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900061227	4.50
08/30/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900061228	3.37
08/30/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900061315	0.94
08/30/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900061243	2.24
08/30/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900061248	4.57
08/30/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900061257	2.93
08/30/19	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900061263	5.33
08/30/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900061267	2.10
08/30/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900061272	5.69
08/30/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900061281	1.70
08/30/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900061349	3.37
08/30/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900061284	2.94
09/13/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900061789	1,716.00
09/13/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900061736	52.70

09/13/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900061736	2,752.96
09/13/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900061736	125.00
09/13/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900061586	125.71
09/13/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900061586	61.67
09/13/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900061586	2,220.13
09/13/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900061671	92.51
09/13/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900061671	1,833.92
09/13/19	PR	Philip MEYER	MUSI2	Regular Payroll	900061598	133.95
09/13/19	PR	Philip MEYER	MUSI3	Regular Payroll	900061598	66.98
09/13/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900061598	66.98
09/13/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900061598	50.23
09/13/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900061598	1,780.96
09/13/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900061623	187.46
09/13/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900061623	374.91
09/13/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900061623	112.25
09/13/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900061623	2,763.17
09/13/19	PR	Justine Gimer	T5ED	Regular Payroll	900061580	7.65
09/13/19	PR	Justine Gimer	THED	Regular Payroll	900061580	25.58
09/13/19	PR	Justine Gimer	TRSED	Regular Payroll	900061580	118.68
09/13/19	PR	JACOB A Beinborn	T5824	Regular Payroll	900061789	14.58
09/13/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900061789	47.77
09/13/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900061789	226.29
09/13/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900061736	0.45
09/13/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900061736	1.47
09/13/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900061736	6.95
09/13/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900061736	23.39
09/13/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900061736	76.64
09/13/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900061736	363.03
09/13/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900061736	1.06
09/13/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900061736	3.48
09/13/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900061736	16.48
09/13/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900061586	1.07
09/13/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900061586	3.50
09/13/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900061586	16.58
09/13/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900061586	0.52
09/13/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900061586	1.72
09/13/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900061586	8.13
09/13/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900061586	18.87
09/13/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900061586	61.80
09/13/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900061586	292.76
09/13/19	PR	Brian Lonergan	T5824	Regular Payroll	900061671	0.79
09/13/19	PR	Brian Lonergan	TH24	Regular Payroll	900061671	2.58
09/13/19	PR	Brian Lonergan	TRS24	Regular Payroll	900061671	12.20
09/13/19	PR	Brian Lonergan	T5824	Regular Payroll	900061671	15.58
09/13/19	PR	Brian Lonergan	TH24	Regular Payroll	900061671	51.05
09/13/19	PR	Brian Lonergan	TRS24	Regular Payroll	900061671	241.83
09/13/19	PR	Philip MEYER	T5824	Regular Payroll	900061598	1.14
09/13/19	PR	Philip MEYER	TH24	Regular Payroll	900061598	3.73
09/13/19	PR	Philip MEYER	TRS24	Regular Payroll	900061598	17.66
09/13/19	PR	Philip MEYER	T5824	Regular Payroll	900061598	0.57
09/13/19	PR	Philip MEYER	TH24	Regular Payroll	900061598	1.86
09/13/19	PR	Philip MEYER	TRS24	Regular Payroll	900061598	8.83
09/13/19	PR	Philip MEYER	T5824	Regular Payroll	900061598	0.57
09/13/19	PR	Philip MEYER	TH24	Regular Payroll	900061598	1.86
09/13/19	PR	Philip MEYER	TRS24	Regular Payroll	900061598	8.83
09/13/19	PR	Philip MEYER	T5824	Regular Payroll	900061598	0.43
09/13/19	PR	Philip MEYER	TH24	Regular Payroll	900061598	1.40
09/13/19	PR	Philip MEYER	TRS24	Regular Payroll	900061598	6.62
09/13/19	PR	Philip MEYER	T5824	Regular Payroll	900061598	15.13
09/13/19	PR	Philip MEYER	TH24	Regular Payroll	900061598	49.59
09/13/19	PR	Philip MEYER	TRS24	Regular Payroll	900061598	234.86
09/13/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900061623	1.59
09/13/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900061623	5.22
09/13/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900061623	24.72
09/13/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900061623	3.19
09/13/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900061623	10.44
09/13/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900061623	49.44
09/13/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900061623	0.95
09/13/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900061623	3.13
09/13/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900061623	14.80
09/13/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900061623	23.48

09/13/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900061623	76.92
09/13/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900061623	364.38
09/13/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900061789	385.00
09/13/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900061736	66.34
09/13/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900061736	3.01
09/13/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900061586	385.00
09/13/19	PR	Brian Lonergan	HASB	Regular Payroll	900061671	385.00
09/13/19	PR	Philip MEYER	HASB	Regular Payroll	900061598	385.00
09/13/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900061623	770.00
09/13/19	PR	Justine Gimer	EXTRA DUTY TEACHER	Regular Payroll	900061580	1,200.00
09/13/19	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900061633	224.27
09/13/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900061544	185.01
09/13/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900061546	240.72
09/13/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900061547	195.76
09/13/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900061549	122.96
09/13/19	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900061552	231.27
09/13/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900061557	47.62
09/13/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900061557	188.76
09/13/19	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900061563	217.66
09/13/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900061563	217.66
09/13/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900061564	321.96
09/13/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900061569	154.18
09/13/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900061569	154.18
09/13/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900061575	318.26
09/13/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900061576	123.34
09/13/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900061659	68.64
09/13/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900061587	163.13
09/13/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900061592	341.02
09/13/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900061601	142.85
09/13/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900061611	154.18
09/13/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900061616	399.63
09/13/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900061625	123.34
09/13/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900061695	240.72
09/13/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900061628	107.93
09/13/19	PR	JONATHAN ADKINS	TS824	Regular Payroll	900061633	1.91
09/13/19	PR	JONATHAN ADKINS	TH24	Regular Payroll	900061633	6.37
09/13/19	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900061633	29.57
09/13/19	PR	KRISTIN ALLEN	TS824	Regular Payroll	900061544	1.57
09/13/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900061544	5.15
09/13/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900061544	24.40
09/13/19	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900061546	2.05
09/13/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900061546	6.70
09/13/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900061546	31.74
09/13/19	PR	LISA G Ayers	TS824	Regular Payroll	900061547	1.66
09/13/19	PR	LISA G Ayers	TH24	Regular Payroll	900061547	5.45
09/13/19	PR	LISA G Ayers	TRS24	Regular Payroll	900061547	25.81
09/13/19	PR	Brian Bajer	TS824	Regular Payroll	900061549	1.04
09/13/19	PR	Brian Bajer	TH24	Regular Payroll	900061549	3.42
09/13/19	PR	Brian Bajer	TRS24	Regular Payroll	900061549	16.21
09/13/19	PR	RYAN BOSCH	TS824	Regular Payroll	900061552	1.97
09/13/19	PR	RYAN BOSCH	TH24	Regular Payroll	900061552	6.57
09/13/19	PR	RYAN BOSCH	TRS24	Regular Payroll	900061552	30.50
09/13/19	PR	MICHAEL Burner	TS824	Regular Payroll	900061557	0.40
09/13/19	PR	MICHAEL Burner	TH24	Regular Payroll	900061557	1.33
09/13/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900061557	6.28
09/13/19	PR	MICHAEL Burner	TS824	Regular Payroll	900061557	1.60
09/13/19	PR	MICHAEL Burner	TH24	Regular Payroll	900061557	5.25
09/13/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900061557	24.89
09/13/19	PR	JEREMY DAVIS	TS824	Regular Payroll	900061563	1.85
09/13/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900061563	6.06
09/13/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900061563	28.70
09/13/19	PR	JEREMY DAVIS	TS824	Regular Payroll	900061563	1.85
09/13/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900061563	6.06
09/13/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900061563	28.70
09/13/19	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900061564	2.74
09/13/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900061564	8.96
09/13/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900061564	42.46
09/13/19	PR	NEAL GARRISON	TS824	Regular Payroll	900061575	2.70
09/13/19	PR	NEAL GARRISON	TH24	Regular Payroll	900061575	8.86
09/13/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900061575	41.97
09/13/19	PR	JANSIN GARTH	TS824	Regular Payroll	900061576	1.05

09/13/19	PR	JANSIN GARTH	TH24	Regular Payroll	900061576	3.43
09/13/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900061576	16.26
09/13/19	PR	DOUGLAS Ingold	T5824	Regular Payroll	900061659	0.58
09/13/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900061659	1.91
09/13/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900061659	9.05
09/13/19	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900061587	1.39
09/13/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900061587	4.54
09/13/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900061587	21.51
09/13/19	PR	ROB D LEDIN	T5824	Regular Payroll	900061592	2.90
09/13/19	PR	ROB D LEDIN	TH24	Regular Payroll	900061592	9.49
09/13/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900061592	44.97
09/13/19	PR	KYLE O'Daniel	T5824	Regular Payroll	900061601	1.21
09/13/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900061601	3.98
09/13/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900061601	18.84
09/13/19	PR	GARRET RISLEY	T5824	Regular Payroll	900061611	1.31
09/13/19	PR	GARRET RISLEY	TH24	Regular Payroll	900061611	4.29
09/13/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900061611	20.33
09/13/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900061616	3.40
09/13/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900061616	11.12
09/13/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900061616	52.70
09/13/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900061625	1.05
09/13/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900061625	3.43
09/13/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900061625	16.26
09/13/19	PR	HENRY J TUREK	T5824	Regular Payroll	900061695	2.05
09/13/19	PR	HENRY J TUREK	TH24	Regular Payroll	900061695	6.70
09/13/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900061695	31.74
09/13/19	PR	MARGARET WEIMER	T5824	Regular Payroll	900061628	0.92
09/13/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900061628	3.00
09/13/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900061628	14.23
09/13/19	PR	Justine Gimer	MCBD	Regular Payroll	900061580	17.13
09/13/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900061789	24.26
09/13/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900061736	0.76
09/13/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900061736	39.91
09/13/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900061736	1.82
09/13/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900061586	1.79
09/13/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900061586	0.88
09/13/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900061586	31.62
09/13/19	PR	Brian Lonergan	MCBD	Regular Payroll	900061671	1.32
09/13/19	PR	Brian Lonergan	MCBD	Regular Payroll	900061671	26.26
09/13/19	PR	Philip MEYER	MCBD	Regular Payroll	900061598	1.90
09/13/19	PR	Philip MEYER	MCBD	Regular Payroll	900061598	0.95
09/13/19	PR	Philip MEYER	MCBD	Regular Payroll	900061598	0.95
09/13/19	PR	Philip MEYER	MCBD	Regular Payroll	900061598	0.71
09/13/19	PR	Philip MEYER	MCBD	Regular Payroll	900061598	25.31
09/13/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900061623	2.59
09/13/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900061623	5.18
09/13/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900061623	1.55
09/13/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900061623	38.20
09/13/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900061569	19.70
09/13/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900061569	19.70
09/13/19	PR	Dean Ekberg	FICAB	Regular Payroll	900061569	5.54
09/13/19	PR	Dean Ekberg	FICAB	Regular Payroll	900061569	5.54
09/13/19	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900061633	2.90
09/13/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900061544	2.63
09/13/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900061546	3.15
09/13/19	PR	LISA G Ayers	MCBD	Regular Payroll	900061547	2.78
09/13/19	PR	Brian Bajer	MCBD	Regular Payroll	900061549	1.62
09/13/19	PR	RYAN BOSCH	MCBD	Regular Payroll	900061552	3.35
09/13/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900061557	0.68
09/13/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900061557	2.69
09/13/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900061563	3.13
09/13/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900061563	3.13
09/13/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900061564	4.64
09/13/19	PR	Dean Ekberg	MCBD	Regular Payroll	900061569	1.30
09/13/19	PR	Dean Ekberg	MCBD	Regular Payroll	900061569	1.30
09/13/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900061575	4.59
09/13/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900061576	1.75
09/13/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900061659	0.98
09/13/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900061587	2.31
09/13/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900061592	4.61
09/13/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900061601	2.02

09/13/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900061611	2.18
09/13/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900061616	5.79
09/13/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900061625	1.77
09/13/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900061695	3.44
09/13/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900061628	1.53
09/30/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900062203	1,716.00
09/30/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900062149	52.70
09/30/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900062149	2,752.96
09/30/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900062149	125.00
09/30/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900061995	125.71
09/30/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900061995	61.67
09/30/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900061995	2,220.13
09/30/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900062083	92.51
09/30/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900062083	1,833.92
09/30/19	PR	Philip MEYER	MUSI2	Regular Payroll	900062008	133.95
09/30/19	PR	Philip MEYER	MUSI3	Regular Payroll	900062008	66.98
09/30/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900062008	66.98
09/30/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900062008	50.23
09/30/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900062008	1,780.96
09/30/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900062035	187.46
09/30/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900062035	374.91
09/30/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900062035	112.25
09/30/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900062035	2,763.17
09/30/19	PR	JACOB A Beinborn	T5824	Regular Payroll	900062203	14.58
09/30/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900062203	47.77
09/30/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900062203	226.29
09/30/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900062149	0.45
09/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900062149	1.47
09/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900062149	6.95
09/30/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900062149	23.39
09/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900062149	76.64
09/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900062149	363.03
09/30/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900062149	1.06
09/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900062149	3.48
09/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900062149	16.48
09/30/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900061995	1.07
09/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900061995	3.50
09/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900061995	16.58
09/30/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900061995	0.52
09/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900061995	1.72
09/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900061995	8.13
09/30/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900061995	18.87
09/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900061995	61.80
09/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900061995	292.76
09/30/19	PR	Brian Lonergan	T5824	Regular Payroll	900062083	0.79
09/30/19	PR	Brian Lonergan	TH24	Regular Payroll	900062083	2.58
09/30/19	PR	Brian Lonergan	TRS24	Regular Payroll	900062083	12.20
09/30/19	PR	Brian Lonergan	T5824	Regular Payroll	900062083	15.58
09/30/19	PR	Brian Lonergan	TH24	Regular Payroll	900062083	51.05
09/30/19	PR	Brian Lonergan	TRS24	Regular Payroll	900062083	241.83
09/30/19	PR	Philip MEYER	T5824	Regular Payroll	900062008	1.14
09/30/19	PR	Philip MEYER	TH24	Regular Payroll	900062008	3.73
09/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900062008	17.66
09/30/19	PR	Philip MEYER	T5824	Regular Payroll	900062008	0.57
09/30/19	PR	Philip MEYER	TH24	Regular Payroll	900062008	1.86
09/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900062008	8.83
09/30/19	PR	Philip MEYER	T5824	Regular Payroll	900062008	0.57
09/30/19	PR	Philip MEYER	TH24	Regular Payroll	900062008	1.86
09/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900062008	8.83
09/30/19	PR	Philip MEYER	T5824	Regular Payroll	900062008	0.43
09/30/19	PR	Philip MEYER	TH24	Regular Payroll	900062008	1.40
09/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900062008	6.62
09/30/19	PR	Philip MEYER	T5824	Regular Payroll	900062008	15.13
09/30/19	PR	Philip MEYER	TH24	Regular Payroll	900062008	49.59
09/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900062008	234.86
09/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900062035	1.59
09/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900062035	5.22
09/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900062035	24.72
09/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900062035	3.19
09/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900062035	10.44
09/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900062035	49.44

09/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900062035	0.95
09/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900062035	3.13
09/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900062035	14.80
09/30/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900062035	23.48
09/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900062035	76.92
09/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900062035	364.38
09/30/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900062203	385.00
09/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900062149	66.34
09/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900062149	3.01
09/30/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900061995	385.00
09/30/19	PR	Brian Lonergan	HASB	Regular Payroll	900062083	385.00
09/30/19	PR	Philip MEYER	HASB	Regular Payroll	900062008	385.00
09/30/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900062035	770.00
09/30/19	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900062045	224.27
09/30/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900061950	185.01
09/30/19	PR	FERNANDO ALEX AMATYLEON	HS COACHING	Regular Payroll	900061951	1,794.15
09/30/19	PR	BRADLEY Anderson	HS COACHING	Regular Payroll	900062295	1,957.55
09/30/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900061953	240.72
09/30/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900061954	195.76
09/30/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900061956	122.96
09/30/19	PR	STAN BERGMAN	HS COACHING	Regular Payroll	900062298	2,691.23
09/30/19	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900061959	231.27
09/30/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900061964	47.62
09/30/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900061964	188.76
09/30/19	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900061970	217.66
09/30/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900061970	217.66
09/30/19	PR	CHANDLER DENBY	HS COACH2	Regular Payroll	900061971	717.66
09/30/19	PR	CHANDLER DENBY	HS COACHING	Regular Payroll	900061971	358.83
09/30/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900061972	321.96
09/30/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900061977	154.18
09/30/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900061977	154.18
09/30/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900061984	318.26
09/30/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900061985	123.34
09/30/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900062071	68.64
09/30/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900061996	163.13
09/30/19	PR	MICHAEL LANOUE	HS COACHING	Regular Payroll	900061999	1,850.10
09/30/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900062002	341.02
09/30/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900062011	142.85
09/30/19	PR	TIMOTHY PAYNE	HS COACHING	Regular Payroll	900062014	1,614.74
09/30/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900062022	154.18
09/30/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900062027	399.63
09/30/19	PR	DAVID SEBESTIK	HS COACHING	Regular Payroll	900062335	2,210.07
09/30/19	PR	Nathan Sievers	HS COACHING	Regular Payroll	900062030	1,850.10
09/30/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900062037	123.34
09/30/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900062107	240.72
09/30/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900062040	107.93
09/30/19	PR	MICHAEL B WILLIAMS	HS COACHING	Regular Payroll	900062344	3,348.35
09/30/19	PR	Troy Gagne	HS COACHING	Regular Payroll	900061982	1,850.10
09/30/19	PR	JONATHAN ADKINS	T5824	Regular Payroll	900062045	1.91
09/30/19	PR	JONATHAN ADKINS	TH24	Regular Payroll	900062045	6.37
09/30/19	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900062045	29.57
09/30/19	PR	KRISTIN ALLEN	T5824	Regular Payroll	900061950	1.57
09/30/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900061950	5.15
09/30/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900061950	24.40
09/30/19	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900061953	2.05
09/30/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900061953	6.70
09/30/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900061953	31.74
09/30/19	PR	LISA G Ayers	T5824	Regular Payroll	900061954	1.66
09/30/19	PR	LISA G Ayers	TH24	Regular Payroll	900061954	5.45
09/30/19	PR	LISA G Ayers	TRS24	Regular Payroll	900061954	25.81
09/30/19	PR	Brian Bajer	T5824	Regular Payroll	900061956	1.04
09/30/19	PR	Brian Bajer	TH24	Regular Payroll	900061956	3.42
09/30/19	PR	Brian Bajer	TRS24	Regular Payroll	900061956	16.21
09/30/19	PR	RYAN BOSCH	T5824	Regular Payroll	900061959	1.97
09/30/19	PR	RYAN BOSCH	TH24	Regular Payroll	900061959	6.57
09/30/19	PR	RYAN BOSCH	TRS24	Regular Payroll	900061959	30.50
09/30/19	PR	MICHAEL Burner	T5824	Regular Payroll	900061964	0.40
09/30/19	PR	MICHAEL Burner	TH24	Regular Payroll	900061964	1.33
09/30/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900061964	6.28
09/30/19	PR	MICHAEL Burner	T5824	Regular Payroll	900061964	1.60
09/30/19	PR	MICHAEL Burner	TH24	Regular Payroll	900061964	5.25

09/30/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900061964	24.89
09/30/19	PR	JEREMY DAVIS	TS824	Regular Payroll	900061970	1.85
09/30/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900061970	6.06
09/30/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900061970	28.70
09/30/19	PR	JEREMY DAVIS	TS824	Regular Payroll	900061970	1.85
09/30/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900061970	6.06
09/30/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900061970	28.70
09/30/19	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900061972	2.74
09/30/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900061972	8.96
09/30/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900061972	42.46
09/30/19	PR	NEAL GARRISON	TS824	Regular Payroll	900061984	2.70
09/30/19	PR	NEAL GARRISON	TH24	Regular Payroll	900061984	8.86
09/30/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900061984	41.97
09/30/19	PR	JANSIN GARTH	TS824	Regular Payroll	900061985	1.05
09/30/19	PR	JANSIN GARTH	TH24	Regular Payroll	900061985	3.43
09/30/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900061985	16.26
09/30/19	PR	DOUGLAS Ingold	TS824	Regular Payroll	900062071	0.58
09/30/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900062071	1.91
09/30/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900062071	9.05
09/30/19	PR	BRIAN KUSNERICK	TS824	Regular Payroll	900061996	1.39
09/30/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900061996	4.54
09/30/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900061996	21.51
09/30/19	PR	ROB D LEDIN	TS824	Regular Payroll	900062002	2.90
09/30/19	PR	ROB D LEDIN	TH24	Regular Payroll	900062002	9.49
09/30/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900062002	44.97
09/30/19	PR	KYLE O'Daniel	TS824	Regular Payroll	900062011	1.21
09/30/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900062011	3.98
09/30/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900062011	18.84
09/30/19	PR	GARRET RISLEY	TS824	Regular Payroll	900062022	1.31
09/30/19	PR	GARRET RISLEY	TH24	Regular Payroll	900062022	4.29
09/30/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900062022	20.33
09/30/19	PR	NATHAN V SEAL	TS824	Regular Payroll	900062027	3.40
09/30/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900062027	11.12
09/30/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900062027	52.70
09/30/19	PR	Jacqueline Svetich	TS824	Regular Payroll	900062037	1.05
09/30/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900062037	3.43
09/30/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900062037	16.26
09/30/19	PR	HENRY J TUREK	TS824	Regular Payroll	900062107	2.05
09/30/19	PR	HENRY J TUREK	TH24	Regular Payroll	900062107	6.70
09/30/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900062107	31.74
09/30/19	PR	MARGARET WEIMER	TS824	Regular Payroll	900062040	0.92
09/30/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900062040	3.00
09/30/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900062040	14.23
09/30/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900062203	24.26
09/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900062149	0.76
09/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900062149	39.91
09/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900062149	1.82
09/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900061995	1.79
09/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900061995	0.88
09/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900061995	31.62
09/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900062083	1.32
09/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900062083	26.26
09/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900062008	1.90
09/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900062008	0.95
09/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900062008	0.95
09/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900062008	0.71
09/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900062008	25.31
09/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900062035	2.59
09/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900062035	5.18
09/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900062035	1.55
09/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900062035	38.20
09/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900061977	19.70
09/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900061977	19.70
09/30/19	PR	FERNANDO ALEX AMATYLEON	FICAB	Regular Payroll	900061951	111.24
09/30/19	PR	BRADLEY Anderson	FICAB	Regular Payroll	900062295	121.37
09/30/19	PR	STAN BERGMAN	FICAA	Regular Payroll	900062298	-49.60
09/30/19	PR	CHANDLER DENBY	FICAB	Regular Payroll	900061971	44.49
09/30/19	PR	CHANDLER DENBY	FICAB	Regular Payroll	900061971	22.25
09/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900061977	4.81
09/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900061977	4.81
09/30/19	PR	MICHAEL LANOUE	FICAB	Regular Payroll	900061999	114.71

09/30/19	PR	TIMOTHY PAYNE	FICAB	Regular Payroll	900062014	100.11
09/30/19	PR	DAVID SEBESTIK	FICAB	Regular Payroll	900062335	137.02
09/30/19	PR	Nathan Sievers	FICAB	Regular Payroll	900062030	114.71
09/30/19	PR	MICHAEL B WILLIAMS	FICAB	Regular Payroll	900062344	207.60
09/30/19	PR	Troy Gagne	FICAB	Regular Payroll	900061982	114.71
09/30/19	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900062045	2.90
09/30/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900061950	2.63
09/30/19	PR	FERNANDO ALEX AMATYLEON	MCBD	Regular Payroll	900061951	26.02
09/30/19	PR	BRADLEY Anderson	MCBD	Regular Payroll	900062295	28.38
09/30/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900061953	3.15
09/30/19	PR	LISA G Ayers	MCBD	Regular Payroll	900061954	2.78
09/30/19	PR	Brian Bajer	MCBD	Regular Payroll	900061956	1.60
09/30/19	PR	STAN BERGMAN	MCBD	Regular Payroll	900062298	39.02
09/30/19	PR	RYAN BOSCH	MCBD	Regular Payroll	900061959	3.29
09/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900061964	0.68
09/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900061964	2.69
09/30/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900061970	3.13
09/30/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900061970	3.13
09/30/19	PR	CHANDLER DENBY	MCBD	Regular Payroll	900061971	10.41
09/30/19	PR	CHANDLER DENBY	MCBD	Regular Payroll	900061971	5.20
09/30/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900061972	4.64
09/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900061977	1.12
09/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900061977	1.12
09/30/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900061984	4.59
09/30/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900061985	1.75
09/30/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900062071	0.98
09/30/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900061996	2.31
09/30/19	PR	MICHAEL LANOUE	MCBD	Regular Payroll	900061999	26.83
09/30/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900062002	4.60
09/30/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900062011	2.03
09/30/19	PR	TIMOTHY PAYNE	MCBD	Regular Payroll	900062014	23.41
09/30/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900062022	2.18
09/30/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900062027	5.79
09/30/19	PR	DAVID SEBESTIK	MCBD	Regular Payroll	900062335	32.05
09/30/19	PR	Nathan Sievers	MCBD	Regular Payroll	900062030	26.83
09/30/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900062037	1.77
09/30/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900062107	3.44
09/30/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900062040	1.53
09/30/19	PR	MICHAEL B WILLIAMS	MCBD	Regular Payroll	900062344	48.55
09/30/19	PR	Troy Gagne	MCBD	Regular Payroll	900061982	26.83
10/15/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900062643	1,716.00
10/15/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900062587	52.70
10/15/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900062587	2,752.96
10/15/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900062587	125.00
10/15/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900062435	125.71
10/15/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900062435	61.67
10/15/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900062435	2,220.13
10/15/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900062520	92.51
10/15/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900062520	1,833.92
10/15/19	PR	Philip MEYER	MUSI2	Regular Payroll	900062447	133.95
10/15/19	PR	Philip MEYER	MUSI3	Regular Payroll	900062447	66.98
10/15/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900062447	66.98
10/15/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900062447	50.23
10/15/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900062447	1,780.96
10/15/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900062472	187.46
10/15/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900062472	374.91
10/15/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900062472	112.25
10/15/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900062472	2,763.17
10/15/19	PR	JACOB A Beinborn	TS824	Regular Payroll	900062643	14.58
10/15/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900062643	47.77
10/15/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900062643	226.29
10/15/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900062587	0.45
10/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900062587	1.47
10/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900062587	6.95
10/15/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900062587	23.39
10/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900062587	76.64
10/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900062587	363.03
10/15/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900062587	1.06
10/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900062587	3.48
10/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900062587	16.48
10/15/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900062435	1.07

10/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900062435	3.50
10/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900062435	16.58
10/15/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900062435	0.52
10/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900062435	1.72
10/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900062435	8.13
10/15/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900062435	18.87
10/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900062435	61.80
10/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900062435	292.76
10/15/19	PR	Brian Lonergan	T5824	Regular Payroll	900062520	0.79
10/15/19	PR	Brian Lonergan	TH24	Regular Payroll	900062520	2.58
10/15/19	PR	Brian Lonergan	TRS24	Regular Payroll	900062520	12.20
10/15/19	PR	Brian Lonergan	T5824	Regular Payroll	900062520	15.58
10/15/19	PR	Brian Lonergan	TH24	Regular Payroll	900062520	51.05
10/15/19	PR	Brian Lonergan	TRS24	Regular Payroll	900062520	241.83
10/15/19	PR	Philip MEYER	T5824	Regular Payroll	900062447	1.14
10/15/19	PR	Philip MEYER	TH24	Regular Payroll	900062447	3.73
10/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900062447	17.66
10/15/19	PR	Philip MEYER	T5824	Regular Payroll	900062447	0.57
10/15/19	PR	Philip MEYER	TH24	Regular Payroll	900062447	1.86
10/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900062447	8.83
10/15/19	PR	Philip MEYER	T5824	Regular Payroll	900062447	0.57
10/15/19	PR	Philip MEYER	TH24	Regular Payroll	900062447	1.86
10/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900062447	8.83
10/15/19	PR	Philip MEYER	T5824	Regular Payroll	900062447	0.43
10/15/19	PR	Philip MEYER	TH24	Regular Payroll	900062447	1.40
10/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900062447	6.62
10/15/19	PR	Philip MEYER	T5824	Regular Payroll	900062447	15.13
10/15/19	PR	Philip MEYER	TH24	Regular Payroll	900062447	49.59
10/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900062447	234.86
10/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900062472	1.59
10/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900062472	5.22
10/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900062472	24.72
10/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900062472	3.19
10/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900062472	10.44
10/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900062472	49.44
10/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900062472	0.95
10/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900062472	3.13
10/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900062472	14.80
10/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900062472	23.48
10/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900062472	76.92
10/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900062472	364.38
10/15/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900062643	385.00
10/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900062587	66.34
10/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900062587	3.01
10/15/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900062435	385.00
10/15/19	PR	Brian Lonergan	HASB	Regular Payroll	900062520	385.00
10/15/19	PR	Philip MEYER	HASB	Regular Payroll	900062447	385.00
10/15/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900062472	770.00
10/15/19	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900062482	224.27
10/15/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900062393	185.01
10/15/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900062395	240.72
10/15/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900062396	195.76
10/15/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900062398	122.96
10/15/19	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900062401	231.27
10/15/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900062406	47.62
10/15/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900062406	188.76
10/15/19	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900062412	217.66
10/15/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900062412	217.66
10/15/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900062413	321.96
10/15/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900062418	154.18
10/15/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900062418	154.18
10/15/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900062424	318.26
10/15/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900062425	123.34
10/15/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900062508	68.64
10/15/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900062436	163.13
10/15/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900062441	341.02
10/15/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900062450	142.85
10/15/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900062460	154.18
10/15/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900062465	399.63
10/15/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900062474	123.34
10/15/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900062544	240.72

10/15/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900062477	107.93
10/15/19	PR	JONATHAN ADKINS	TS824	Regular Payroll	900062482	1.91
10/15/19	PR	JONATHAN ADKINS	TH24	Regular Payroll	900062482	6.37
10/15/19	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900062482	29.57
10/15/19	PR	KRISTIN ALLEN	TS824	Regular Payroll	900062393	1.57
10/15/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900062393	5.15
10/15/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900062393	24.40
10/15/19	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900062395	2.05
10/15/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900062395	6.70
10/15/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900062395	31.74
10/15/19	PR	LISA G Ayers	TS824	Regular Payroll	900062396	1.66
10/15/19	PR	LISA G Ayers	TH24	Regular Payroll	900062396	5.45
10/15/19	PR	LISA G Ayers	TRS24	Regular Payroll	900062396	25.81
10/15/19	PR	Brian Bajer	TS824	Regular Payroll	900062398	1.04
10/15/19	PR	Brian Bajer	TH24	Regular Payroll	900062398	3.42
10/15/19	PR	Brian Bajer	TRS24	Regular Payroll	900062398	16.21
10/15/19	PR	RYAN BOSCH	TS824	Regular Payroll	900062401	1.97
10/15/19	PR	RYAN BOSCH	TH24	Regular Payroll	900062401	6.57
10/15/19	PR	RYAN BOSCH	TRS24	Regular Payroll	900062401	30.50
10/15/19	PR	MICHAEL Burner	TS824	Regular Payroll	900062406	0.40
10/15/19	PR	MICHAEL Burner	TH24	Regular Payroll	900062406	1.33
10/15/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900062406	6.28
10/15/19	PR	MICHAEL Burner	TS824	Regular Payroll	900062406	1.60
10/15/19	PR	MICHAEL Burner	TH24	Regular Payroll	900062406	5.25
10/15/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900062406	24.89
10/15/19	PR	JEREMY DAVIS	TS824	Regular Payroll	900062412	1.85
10/15/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900062412	6.06
10/15/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900062412	28.70
10/15/19	PR	JEREMY DAVIS	TS824	Regular Payroll	900062412	1.85
10/15/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900062412	6.06
10/15/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900062412	28.70
10/15/19	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900062413	2.74
10/15/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900062413	8.96
10/15/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900062413	42.46
10/15/19	PR	NEAL GARRISON	TS824	Regular Payroll	900062424	2.70
10/15/19	PR	NEAL GARRISON	TH24	Regular Payroll	900062424	8.86
10/15/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900062424	41.97
10/15/19	PR	JANSIN GARTH	TS824	Regular Payroll	900062425	1.05
10/15/19	PR	JANSIN GARTH	TH24	Regular Payroll	900062425	3.43
10/15/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900062425	16.26
10/15/19	PR	DOUGLAS Ingold	TS824	Regular Payroll	900062508	0.58
10/15/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900062508	1.91
10/15/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900062508	9.05
10/15/19	PR	BRIAN KUSNERICK	TS824	Regular Payroll	900062436	1.39
10/15/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900062436	4.54
10/15/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900062436	21.51
10/15/19	PR	ROB D LEDIN	TS824	Regular Payroll	900062441	2.90
10/15/19	PR	ROB D LEDIN	TH24	Regular Payroll	900062441	9.49
10/15/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900062441	44.97
10/15/19	PR	KYLE O'Daniel	TS824	Regular Payroll	900062450	1.21
10/15/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900062450	3.98
10/15/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900062450	18.84
10/15/19	PR	GARRET RISLEY	TS824	Regular Payroll	900062460	1.31
10/15/19	PR	GARRET RISLEY	TH24	Regular Payroll	900062460	4.29
10/15/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900062460	20.33
10/15/19	PR	NATHAN V SEAL	TS824	Regular Payroll	900062465	3.40
10/15/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900062465	11.12
10/15/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900062465	52.70
10/15/19	PR	Jacqueline Svetich	TS824	Regular Payroll	900062474	1.05
10/15/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900062474	3.43
10/15/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900062474	16.26
10/15/19	PR	HENRY J TUREK	TS824	Regular Payroll	900062544	2.05
10/15/19	PR	HENRY J TUREK	TH24	Regular Payroll	900062544	6.70
10/15/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900062544	31.74
10/15/19	PR	MARGARET WEIMER	TS824	Regular Payroll	900062477	0.92
10/15/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900062477	3.00
10/15/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900062477	14.23
10/15/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900062643	24.26
10/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900062587	0.76
10/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900062587	39.91
10/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900062587	1.82

10/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900062435	1.79
10/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900062435	0.88
10/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900062435	31.62
10/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900062520	1.32
10/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900062520	26.26
10/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900062447	1.90
10/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900062447	0.95
10/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900062447	0.95
10/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900062447	0.71
10/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900062447	25.31
10/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900062472	2.59
10/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900062472	5.18
10/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900062472	1.55
10/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900062472	38.20
10/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900062418	19.70
10/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900062418	19.70
10/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900062418	4.81
10/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900062418	4.81
10/15/19	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900062482	2.90
10/15/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900062393	2.63
10/15/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900062395	3.15
10/15/19	PR	LISA G Ayers	MCBD	Regular Payroll	900062396	2.78
10/15/19	PR	Brian Bajer	MCBD	Regular Payroll	900062398	1.60
10/15/19	PR	RYAN BOSCH	MCBD	Regular Payroll	900062401	3.32
10/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900062406	0.68
10/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900062406	2.69
10/15/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900062412	3.13
10/15/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900062412	3.13
10/15/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900062413	4.64
10/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900062418	1.12
10/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900062418	1.12
10/15/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900062424	4.59
10/15/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900062425	1.75
10/15/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900062508	0.98
10/15/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900062436	2.31
10/15/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900062441	4.60
10/15/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900062450	2.02
10/15/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900062460	2.18
10/15/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900062465	5.79
10/15/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900062474	1.77
10/15/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900062544	3.44
10/15/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900062477	1.53
10/30/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900063100	1,716.00
10/30/19	PR	SUSAN KEEBLE	MUSIC2	Regular Payroll	900063045	52.70
10/30/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900063045	2,752.96
10/30/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900063045	125.00
10/30/19	PR	NICOLE KUGLICH	MUSIC2	Regular Payroll	900062893	125.71
10/30/19	PR	NICOLE KUGLICH	MUSIC3	Regular Payroll	900062893	61.67
10/30/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900062893	2,220.13
10/30/19	PR	Brian Lonergan	MUSIC2	Regular Payroll	900062978	92.51
10/30/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900062978	1,833.92
10/30/19	PR	Philip MEYER	MUSIC2	Regular Payroll	900062905	133.95
10/30/19	PR	Philip MEYER	MUSIC3	Regular Payroll	900062905	66.98
10/30/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900062905	66.98
10/30/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900062905	50.23
10/30/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900062905	1,780.96
10/30/19	PR	MICHAEL R STEVENS	MUSIC2	Regular Payroll	900062930	187.46
10/30/19	PR	MICHAEL R STEVENS	MUSIC3	Regular Payroll	900062930	374.91
10/30/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900062930	112.25
10/30/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900062930	2,763.17
10/30/19	PR	JACOB A Beinborn	TS824	Regular Payroll	900063100	14.58
10/30/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900063100	47.77
10/30/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900063100	226.29
10/30/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900063045	0.45
10/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900063045	1.47
10/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900063045	6.95
10/30/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900063045	23.39
10/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900063045	76.64
10/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900063045	363.03
10/30/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900063045	1.06
10/30/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900063045	3.48

10/30/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900063045	16.48
10/30/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900062893	1.07
10/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900062893	3.50
10/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900062893	16.58
10/30/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900062893	0.52
10/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900062893	1.72
10/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900062893	8.13
10/30/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900062893	18.87
10/30/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900062893	61.80
10/30/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900062893	292.76
10/30/19	PR	Brian Lonergan	TS824	Regular Payroll	900062978	0.79
10/30/19	PR	Brian Lonergan	TH24	Regular Payroll	900062978	2.58
10/30/19	PR	Brian Lonergan	TRS24	Regular Payroll	900062978	12.20
10/30/19	PR	Brian Lonergan	TS824	Regular Payroll	900062978	15.58
10/30/19	PR	Brian Lonergan	TH24	Regular Payroll	900062978	51.05
10/30/19	PR	Brian Lonergan	TRS24	Regular Payroll	900062978	241.83
10/30/19	PR	Philip MEYER	TS824	Regular Payroll	900062905	1.14
10/30/19	PR	Philip MEYER	TH24	Regular Payroll	900062905	3.73
10/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900062905	17.66
10/30/19	PR	Philip MEYER	TS824	Regular Payroll	900062905	0.57
10/30/19	PR	Philip MEYER	TH24	Regular Payroll	900062905	1.86
10/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900062905	8.83
10/30/19	PR	Philip MEYER	TS824	Regular Payroll	900062905	0.57
10/30/19	PR	Philip MEYER	TH24	Regular Payroll	900062905	1.86
10/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900062905	8.83
10/30/19	PR	Philip MEYER	TS824	Regular Payroll	900062905	0.43
10/30/19	PR	Philip MEYER	TH24	Regular Payroll	900062905	1.40
10/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900062905	6.62
10/30/19	PR	Philip MEYER	TS824	Regular Payroll	900062905	15.13
10/30/19	PR	Philip MEYER	TH24	Regular Payroll	900062905	49.59
10/30/19	PR	Philip MEYER	TRS24	Regular Payroll	900062905	234.86
10/30/19	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900062930	1.59
10/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900062930	5.22
10/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900062930	24.72
10/30/19	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900062930	3.19
10/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900062930	10.44
10/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900062930	49.44
10/30/19	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900062930	0.95
10/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900062930	3.13
10/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900062930	14.80
10/30/19	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900062930	23.48
10/30/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900062930	76.92
10/30/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900062930	364.38
10/30/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900063100	385.00
10/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900063045	66.34
10/30/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900063045	3.01
10/30/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900062893	385.00
10/30/19	PR	Brian Lonergan	HASB	Regular Payroll	900062978	385.00
10/30/19	PR	Philip MEYER	HASB	Regular Payroll	900062905	385.00
10/30/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900062930	770.00
10/30/19	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900062940	224.27
10/30/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900062850	185.01
10/30/19	PR	FERNANDO ALEX AMATYLEON	HS COACHING	Regular Payroll	900062851	1,794.15
10/30/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900062853	240.72
10/30/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900062854	195.76
10/30/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900062856	122.96
10/30/19	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900062859	231.27
10/30/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900062864	47.62
10/30/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900062864	188.76
10/30/19	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900062870	217.66
10/30/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900062870	217.66
10/30/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900062871	321.96
10/30/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900062876	154.18
10/30/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900062876	154.18
10/30/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900062882	318.26
10/30/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900062883	123.34
10/30/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900062966	68.64
10/30/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900062894	163.13
10/30/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900062899	341.02
10/30/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900062908	142.85
10/30/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900062918	154.18

10/30/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900062923	399.63
10/30/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900062932	123.34
10/30/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900063003	240.72
10/30/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900062935	107.93
10/30/19	PR	JONATHAN ADKINS	TS824	Regular Payroll	900062940	1.91
10/30/19	PR	JONATHAN ADKINS	TH24	Regular Payroll	900062940	6.37
10/30/19	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900062940	29.57
10/30/19	PR	KRISTIN ALLEN	TS824	Regular Payroll	900062850	1.57
10/30/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900062850	5.15
10/30/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900062850	24.40
10/30/19	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900062853	2.05
10/30/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900062853	6.70
10/30/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900062853	31.74
10/30/19	PR	LISA G Ayers	TS824	Regular Payroll	900062854	1.66
10/30/19	PR	LISA G Ayers	TH24	Regular Payroll	900062854	5.45
10/30/19	PR	LISA G Ayers	TRS24	Regular Payroll	900062854	25.81
10/30/19	PR	Brian Bajer	TS824	Regular Payroll	900062856	1.04
10/30/19	PR	Brian Bajer	TH24	Regular Payroll	900062856	3.42
10/30/19	PR	Brian Bajer	TRS24	Regular Payroll	900062856	16.21
10/30/19	PR	RYAN BOSCH	TS824	Regular Payroll	900062859	1.97
10/30/19	PR	RYAN BOSCH	TH24	Regular Payroll	900062859	6.57
10/30/19	PR	RYAN BOSCH	TRS24	Regular Payroll	900062859	30.50
10/30/19	PR	MICHAEL Burner	TS824	Regular Payroll	900062864	0.40
10/30/19	PR	MICHAEL Burner	TH24	Regular Payroll	900062864	1.33
10/30/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900062864	6.28
10/30/19	PR	MICHAEL Burner	TS824	Regular Payroll	900062864	1.60
10/30/19	PR	MICHAEL Burner	TH24	Regular Payroll	900062864	5.25
10/30/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900062864	24.89
10/30/19	PR	JEREMY DAVIS	TS824	Regular Payroll	900062870	1.85
10/30/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900062870	6.06
10/30/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900062870	28.70
10/30/19	PR	JEREMY DAVIS	TS824	Regular Payroll	900062870	1.85
10/30/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900062870	6.06
10/30/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900062870	28.70
10/30/19	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900062871	2.74
10/30/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900062871	8.96
10/30/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900062871	42.46
10/30/19	PR	NEAL GARRISON	TS824	Regular Payroll	900062882	2.70
10/30/19	PR	NEAL GARRISON	TH24	Regular Payroll	900062882	8.86
10/30/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900062882	41.97
10/30/19	PR	JANSIN GARTH	TS824	Regular Payroll	900062883	1.05
10/30/19	PR	JANSIN GARTH	TH24	Regular Payroll	900062883	3.43
10/30/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900062883	16.26
10/30/19	PR	DOUGLAS Ingold	TS824	Regular Payroll	900062966	0.58
10/30/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900062966	1.91
10/30/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900062966	9.05
10/30/19	PR	BRIAN KUSNERICK	TS824	Regular Payroll	900062894	1.39
10/30/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900062894	4.54
10/30/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900062894	21.51
10/30/19	PR	ROB D LEDIN	TS824	Regular Payroll	900062899	2.90
10/30/19	PR	ROB D LEDIN	TH24	Regular Payroll	900062899	9.49
10/30/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900062899	44.97
10/30/19	PR	KYLE O'Daniel	TS824	Regular Payroll	900062908	1.21
10/30/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900062908	3.98
10/30/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900062908	18.84
10/30/19	PR	GARRET RISLEY	TS824	Regular Payroll	900062918	1.31
10/30/19	PR	GARRET RISLEY	TH24	Regular Payroll	900062918	4.29
10/30/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900062918	20.33
10/30/19	PR	NATHAN V SEAL	TS824	Regular Payroll	900062923	3.40
10/30/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900062923	11.12
10/30/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900062923	52.70
10/30/19	PR	Jacqueline Svetich	TS824	Regular Payroll	900062932	1.05
10/30/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900062932	3.43
10/30/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900062932	16.26
10/30/19	PR	HENRY J TUREK	TS824	Regular Payroll	900063003	2.05
10/30/19	PR	HENRY J TUREK	TH24	Regular Payroll	900063003	6.70
10/30/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900063003	31.74
10/30/19	PR	MARGARET WEIMER	TS824	Regular Payroll	900062935	0.92
10/30/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900062935	3.00
10/30/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900062935	14.23
10/30/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900063100	24.26

10/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900063045	0.76
10/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900063045	39.91
10/30/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900063045	1.82
10/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900062893	1.79
10/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900062893	0.88
10/30/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900062893	31.62
10/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900062978	1.32
10/30/19	PR	Brian Lonergan	MCBD	Regular Payroll	900062978	26.26
10/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900062905	1.90
10/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900062905	0.95
10/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900062905	0.95
10/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900062905	0.71
10/30/19	PR	Philip MEYER	MCBD	Regular Payroll	900062905	25.31
10/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900062930	2.59
10/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900062930	5.18
10/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900062930	1.55
10/30/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900062930	38.20
10/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900062876	19.70
10/30/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900062876	19.70
10/30/19	PR	FERNANDO ALEX AMATYLEON	FICAB	Regular Payroll	900062851	111.24
10/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900062876	4.81
10/30/19	PR	Dean Ekberg	FICAB	Regular Payroll	900062876	4.81
10/30/19	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900062940	2.90
10/30/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900062850	2.64
10/30/19	PR	FERNANDO ALEX AMATYLEON	MCBD	Regular Payroll	900062851	26.02
10/30/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900062853	3.15
10/30/19	PR	LISA G Ayers	MCBD	Regular Payroll	900062854	2.78
10/30/19	PR	Brian Bajer	MCBD	Regular Payroll	900062856	1.60
10/30/19	PR	RYAN BOSCH	MCBD	Regular Payroll	900062859	3.32
10/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900062864	0.68
10/30/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900062864	2.69
10/30/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900062870	3.13
10/30/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900062870	3.13
10/30/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900062871	4.64
10/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900062876	1.12
10/30/19	PR	Dean Ekberg	MCBD	Regular Payroll	900062876	1.12
10/30/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900062882	4.59
10/30/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900062883	1.75
10/30/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900062966	0.98
10/30/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900062894	2.31
10/30/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900062899	4.62
10/30/19	PR	KYLE O' Daniel	MCBD	Regular Payroll	900062908	2.02
10/30/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900062918	2.18
10/30/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900062923	5.79
10/30/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900062932	1.77
10/30/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900063003	3.44
10/30/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900062935	1.53
11/15/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900063561	1,716.00
11/15/19	PR	SUSAN KEEBLE	MUSIC2	Regular Payroll	900063506	52.70
11/15/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900063506	2,752.96
11/15/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900063506	125.00
11/15/19	PR	NICOLE KUGLICH	MUSIC2	Regular Payroll	900063352	125.71
11/15/19	PR	NICOLE KUGLICH	MUSIC3	Regular Payroll	900063352	61.67
11/15/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900063352	2,220.13
11/15/19	PR	Brian Lonergan	MUSIC2	Regular Payroll	900063439	92.51
11/15/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900063439	1,833.92
11/15/19	PR	Philip MEYER	MUSIC2	Regular Payroll	900063364	133.95
11/15/19	PR	Philip MEYER	MUSIC3	Regular Payroll	900063364	66.98
11/15/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900063364	66.98
11/15/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900063364	50.23
11/15/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900063364	1,780.96
11/15/19	PR	MICHAEL R STEVENS	MUSIC2	Regular Payroll	900063391	187.46
11/15/19	PR	MICHAEL R STEVENS	MUSIC3	Regular Payroll	900063391	374.91
11/15/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900063391	112.25
11/15/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900063391	2,763.17
11/15/19	PR	JACOB A Beinborn	TS824	Regular Payroll	900063561	14.58
11/15/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900063561	47.77
11/15/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900063561	226.29
11/15/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900063506	0.45
11/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900063506	1.47
11/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900063506	6.95

11/15/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900063506	23.39
11/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900063506	76.64
11/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900063506	363.03
11/15/19	PR	SUSAN KEEBLE	T5824	Regular Payroll	900063506	1.06
11/15/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900063506	3.48
11/15/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900063506	16.48
11/15/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900063352	1.07
11/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900063352	3.50
11/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900063352	16.58
11/15/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900063352	0.52
11/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900063352	1.72
11/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900063352	8.13
11/15/19	PR	NICOLE KUGLICH	T5824	Regular Payroll	900063352	18.87
11/15/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900063352	61.80
11/15/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900063352	292.76
11/15/19	PR	Brian Lonergan	T5824	Regular Payroll	900063439	0.79
11/15/19	PR	Brian Lonergan	TH24	Regular Payroll	900063439	2.58
11/15/19	PR	Brian Lonergan	TRS24	Regular Payroll	900063439	12.20
11/15/19	PR	Brian Lonergan	T5824	Regular Payroll	900063439	15.58
11/15/19	PR	Brian Lonergan	TH24	Regular Payroll	900063439	51.05
11/15/19	PR	Brian Lonergan	TRS24	Regular Payroll	900063439	241.83
11/15/19	PR	Philip MEYER	T5824	Regular Payroll	900063364	1.14
11/15/19	PR	Philip MEYER	TH24	Regular Payroll	900063364	3.73
11/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900063364	17.66
11/15/19	PR	Philip MEYER	T5824	Regular Payroll	900063364	0.57
11/15/19	PR	Philip MEYER	TH24	Regular Payroll	900063364	1.86
11/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900063364	8.83
11/15/19	PR	Philip MEYER	T5824	Regular Payroll	900063364	0.57
11/15/19	PR	Philip MEYER	TH24	Regular Payroll	900063364	1.86
11/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900063364	8.83
11/15/19	PR	Philip MEYER	T5824	Regular Payroll	900063364	0.43
11/15/19	PR	Philip MEYER	TH24	Regular Payroll	900063364	1.40
11/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900063364	6.62
11/15/19	PR	Philip MEYER	T5824	Regular Payroll	900063364	15.13
11/15/19	PR	Philip MEYER	TH24	Regular Payroll	900063364	49.59
11/15/19	PR	Philip MEYER	TRS24	Regular Payroll	900063364	234.86
11/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900063391	1.59
11/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900063391	5.22
11/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900063391	24.72
11/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900063391	3.19
11/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900063391	10.44
11/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900063391	49.44
11/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900063391	0.95
11/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900063391	3.13
11/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900063391	14.80
11/15/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900063391	23.48
11/15/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900063391	76.92
11/15/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900063391	364.38
11/15/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900063561	385.00
11/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900063506	66.34
11/15/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900063506	3.01
11/15/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900063352	385.00
11/15/19	PR	Brian Lonergan	HASB	Regular Payroll	900063439	385.00
11/15/19	PR	Philip MEYER	HASB	Regular Payroll	900063364	385.00
11/15/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900063391	770.00
11/15/19	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900063401	224.27
11/15/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900063308	185.01
11/15/19	PR	BRADLEY Anderson	HS COACHING	Regular Payroll	900063658	1,957.55
11/15/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900063310	240.72
11/15/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900063311	195.76
11/15/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900063313	122.96
11/15/19	PR	STAN BERGMAN	HS COACHING	Regular Payroll	900063662	2,691.22
11/15/19	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900063316	231.27
11/15/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900063321	47.62
11/15/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900063321	188.76
11/15/19	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900063327	217.66
11/15/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900063327	217.66
11/15/19	PR	CHANDLER DENBY	HS COACH2	Regular Payroll	900063328	717.66
11/15/19	PR	CHANDLER DENBY	HS COACHING	Regular Payroll	900063328	358.83
11/15/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900063329	321.96
11/15/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900063334	154.18

11/15/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900063334	154.18
11/15/19	PR	Troy Gagne	HS COACHING	Regular Payroll	900063339	1,850.10
11/15/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900063341	318.26
11/15/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900063342	123.34
11/15/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900063427	68.64
11/15/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900063353	163.13
11/15/19	PR	MICHAEL LANOUE	HS COACHING	Regular Payroll	900063356	1,850.10
11/15/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900063359	341.02
11/15/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900063367	142.85
11/15/19	PR	TIMOTHY PAYNE	HS COACHING	Regular Payroll	900063370	1,614.73
11/15/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900063378	154.18
11/15/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900063383	399.63
11/15/19	PR	DAVID SEBESTIK	HS COACHING	Regular Payroll	900063715	2,210.06
11/15/19	PR	Nathan Sievers	HS COACHING	Regular Payroll	900063386	1,850.10
11/15/19	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900063458	107.65
11/15/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900063393	123.34
11/15/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900063464	240.72
11/15/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900063396	107.93
11/15/19	PR	MICHAEL B WILLIAMS	HS COACHING	Regular Payroll	900063725	3,348.34
11/15/19	PR	JONATHAN ADKINS	TS824	Regular Payroll	900063401	1.91
11/15/19	PR	JONATHAN ADKINS	TH24	Regular Payroll	900063401	6.37
11/15/19	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900063401	29.57
11/15/19	PR	KRISTIN ALLEN	TS824	Regular Payroll	900063308	1.57
11/15/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900063308	5.15
11/15/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900063308	24.40
11/15/19	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900063310	2.05
11/15/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900063310	6.70
11/15/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900063310	31.74
11/15/19	PR	LISA G Ayers	TS824	Regular Payroll	900063311	1.66
11/15/19	PR	LISA G Ayers	TH24	Regular Payroll	900063311	5.45
11/15/19	PR	LISA G Ayers	TRS24	Regular Payroll	900063311	25.81
11/15/19	PR	Brian Bajer	TS824	Regular Payroll	900063313	1.04
11/15/19	PR	Brian Bajer	TH24	Regular Payroll	900063313	3.42
11/15/19	PR	Brian Bajer	TRS24	Regular Payroll	900063313	16.21
11/15/19	PR	RYAN BOSCH	TS824	Regular Payroll	900063316	1.97
11/15/19	PR	RYAN BOSCH	TH24	Regular Payroll	900063316	6.57
11/15/19	PR	RYAN BOSCH	TRS24	Regular Payroll	900063316	30.50
11/15/19	PR	MICHAEL Burner	TS824	Regular Payroll	900063321	0.40
11/15/19	PR	MICHAEL Burner	TH24	Regular Payroll	900063321	1.33
11/15/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900063321	6.28
11/15/19	PR	MICHAEL Burner	TS824	Regular Payroll	900063321	1.60
11/15/19	PR	MICHAEL Burner	TH24	Regular Payroll	900063321	5.25
11/15/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900063321	24.89
11/15/19	PR	JEREMY DAVIS	TS824	Regular Payroll	900063327	1.85
11/15/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900063327	6.06
11/15/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900063327	28.70
11/15/19	PR	JEREMY DAVIS	TS824	Regular Payroll	900063327	1.85
11/15/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900063327	6.06
11/15/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900063327	28.70
11/15/19	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900063329	2.74
11/15/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900063329	8.96
11/15/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900063329	42.46
11/15/19	PR	NEAL GARRISON	TS824	Regular Payroll	900063341	2.70
11/15/19	PR	NEAL GARRISON	TH24	Regular Payroll	900063341	8.86
11/15/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900063341	41.97
11/15/19	PR	JANSIN GARTH	TS824	Regular Payroll	900063342	1.05
11/15/19	PR	JANSIN GARTH	TH24	Regular Payroll	900063342	3.43
11/15/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900063342	16.26
11/15/19	PR	DOUGLAS Ingold	TS824	Regular Payroll	900063427	0.58
11/15/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900063427	1.91
11/15/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900063427	9.05
11/15/19	PR	BRIAN KUSNERICK	TS824	Regular Payroll	900063353	1.39
11/15/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900063353	4.54
11/15/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900063353	21.51
11/15/19	PR	ROB D LEDIN	TS824	Regular Payroll	900063359	2.90
11/15/19	PR	ROB D LEDIN	TH24	Regular Payroll	900063359	9.49
11/15/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900063359	44.97
11/15/19	PR	KYLE O'Daniel	TS824	Regular Payroll	900063367	1.21
11/15/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900063367	3.98
11/15/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900063367	18.84
11/15/19	PR	GARRET RISLEY	TS824	Regular Payroll	900063378	1.31

11/15/19	PR	GARRET RISLEY	TH24	Regular Payroll	900063378	4.29
11/15/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900063378	20.33
11/15/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900063383	3.40
11/15/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900063383	11.12
11/15/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900063383	52.70
11/15/19	PR	ASHLIE SIZER	T5824	Regular Payroll	900063458	0.92
11/15/19	PR	ASHLIE SIZER	TH24	Regular Payroll	900063458	3.06
11/15/19	PR	ASHLIE SIZER	TRS24	Regular Payroll	900063458	14.20
11/15/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900063393	1.05
11/15/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900063393	3.43
11/15/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900063393	16.26
11/15/19	PR	HENRY J TUREK	T5824	Regular Payroll	900063464	2.05
11/15/19	PR	HENRY J TUREK	TH24	Regular Payroll	900063464	6.70
11/15/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900063464	31.74
11/15/19	PR	MARGARET WEIMER	T5824	Regular Payroll	900063396	0.92
11/15/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900063396	3.00
11/15/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900063396	14.23
11/15/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900063561	24.26
11/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900063506	0.76
11/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900063506	39.91
11/15/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900063506	1.82
11/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900063352	1.79
11/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900063352	0.88
11/15/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900063352	31.62
11/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900063439	1.32
11/15/19	PR	Brian Lonergan	MCBD	Regular Payroll	900063439	26.26
11/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900063364	1.90
11/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900063364	0.95
11/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900063364	0.95
11/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900063364	0.71
11/15/19	PR	Philip MEYER	MCBD	Regular Payroll	900063364	25.31
11/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900063391	2.59
11/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900063391	5.18
11/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900063391	1.55
11/15/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900063391	38.20
11/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900063334	19.70
11/15/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900063334	19.70
11/15/19	PR	BRADLEY Anderson	FICAB	Regular Payroll	900063658	121.37
11/15/19	PR	CHANDLER DENBY	FICAB	Regular Payroll	900063328	44.49
11/15/19	PR	CHANDLER DENBY	FICAB	Regular Payroll	900063328	22.25
11/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900063334	4.81
11/15/19	PR	Dean Ekberg	FICAB	Regular Payroll	900063334	4.81
11/15/19	PR	Troy Gagne	FICAB	Regular Payroll	900063339	114.71
11/15/19	PR	MICHAEL LANOUE	FICAB	Regular Payroll	900063356	114.71
11/15/19	PR	TIMOTHY PAYNE	FICAB	Regular Payroll	900063370	100.11
11/15/19	PR	DAVID SEBESTIK	FICAB	Regular Payroll	900063715	137.02
11/15/19	PR	Nathan Sievers	FICAB	Regular Payroll	900063386	114.71
11/15/19	PR	MICHAEL B WILLIAMS	FICAB	Regular Payroll	900063725	207.60
11/15/19	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900063401	2.90
11/15/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900063308	2.64
11/15/19	PR	BRADLEY Anderson	MCBD	Regular Payroll	900063658	28.38
11/15/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900063310	3.18
11/15/19	PR	LISA G Ayers	MCBD	Regular Payroll	900063311	2.78
11/15/19	PR	Brian Bajer	MCBD	Regular Payroll	900063313	1.60
11/15/19	PR	STAN BERGMAN	MCBD	Regular Payroll	900063662	39.02
11/15/19	PR	RYAN BOSCH	MCBD	Regular Payroll	900063316	3.32
11/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900063321	0.68
11/15/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900063321	2.69
11/15/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900063327	3.13
11/15/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900063327	3.13
11/15/19	PR	CHANDLER DENBY	MCBD	Regular Payroll	900063328	10.41
11/15/19	PR	CHANDLER DENBY	MCBD	Regular Payroll	900063328	5.20
11/15/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900063329	4.64
11/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900063334	1.12
11/15/19	PR	Dean Ekberg	MCBD	Regular Payroll	900063334	1.12
11/15/19	PR	Troy Gagne	MCBD	Regular Payroll	900063339	26.83
11/15/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900063341	4.59
11/15/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900063342	1.76
11/15/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900063427	0.98
11/15/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900063353	2.31
11/15/19	PR	MICHAEL LANOUE	MCBD	Regular Payroll	900063356	26.83

11/15/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900063359	4.64
11/15/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900063367	2.02
11/15/19	PR	TIMOTHY PAYNE	MCBD	Regular Payroll	900063370	23.41
11/15/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900063378	2.19
11/15/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900063383	5.79
11/15/19	PR	DAVID SEBESTIK	MCBD	Regular Payroll	900063715	32.05
11/15/19	PR	Nathan Sievers	MCBD	Regular Payroll	900063386	26.83
11/15/19	PR	ASHLIE SIZER	MCBD	Regular Payroll	900063458	1.53
11/15/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900063393	1.77
11/15/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900063464	3.44
11/15/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900063396	1.53
11/15/19	PR	MICHAEL B WILLIAMS	MCBD	Regular Payroll	900063725	48.55
11/26/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900064022	1,716.00
11/26/19	PR	SUSAN KEEBLE	MUSIC2	Regular Payroll	900063969	52.70
11/26/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900063969	2,752.96
11/26/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900063969	125.00
11/26/19	PR	NICOLE KUGLICH	MUSIC2	Regular Payroll	900063818	125.71
11/26/19	PR	NICOLE KUGLICH	MUSIC3	Regular Payroll	900063818	61.67
11/26/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900063818	2,220.13
11/26/19	PR	Brian Lonergan	MUSIC2	Regular Payroll	900063902	92.51
11/26/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900063902	1,833.92
11/26/19	PR	Philip MEYER	MUSIC2	Regular Payroll	900063829	133.95
11/26/19	PR	Philip MEYER	MUSIC3	Regular Payroll	900063829	66.98
11/26/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900063829	66.98
11/26/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900063829	50.23
11/26/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900063829	1,780.96
11/26/19	PR	MICHAEL R STEVENS	MUSIC2	Regular Payroll	900063854	187.46
11/26/19	PR	MICHAEL R STEVENS	MUSIC3	Regular Payroll	900063854	374.91
11/26/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900063854	112.25
11/26/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900063854	2,763.17
11/26/19	PR	JACOB A Beinborn	TS824	Regular Payroll	900064022	14.58
11/26/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900064022	47.77
11/26/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900064022	226.29
11/26/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900063969	0.45
11/26/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900063969	1.47
11/26/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900063969	6.95
11/26/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900063969	23.39
11/26/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900063969	76.64
11/26/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900063969	363.03
11/26/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900063969	1.06
11/26/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900063969	3.48
11/26/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900063969	16.48
11/26/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900063818	1.07
11/26/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900063818	3.50
11/26/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900063818	16.58
11/26/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900063818	0.52
11/26/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900063818	1.72
11/26/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900063818	8.13
11/26/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900063818	18.87
11/26/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900063818	61.80
11/26/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900063818	292.76
11/26/19	PR	Brian Lonergan	TS824	Regular Payroll	900063902	0.79
11/26/19	PR	Brian Lonergan	TH24	Regular Payroll	900063902	2.58
11/26/19	PR	Brian Lonergan	TRS24	Regular Payroll	900063902	12.20
11/26/19	PR	Brian Lonergan	TS824	Regular Payroll	900063902	15.58
11/26/19	PR	Brian Lonergan	TH24	Regular Payroll	900063902	51.05
11/26/19	PR	Brian Lonergan	TRS24	Regular Payroll	900063902	241.83
11/26/19	PR	Philip MEYER	TS824	Regular Payroll	900063829	1.14
11/26/19	PR	Philip MEYER	TH24	Regular Payroll	900063829	3.73
11/26/19	PR	Philip MEYER	TRS24	Regular Payroll	900063829	17.66
11/26/19	PR	Philip MEYER	TS824	Regular Payroll	900063829	0.57
11/26/19	PR	Philip MEYER	TH24	Regular Payroll	900063829	1.86
11/26/19	PR	Philip MEYER	TRS24	Regular Payroll	900063829	8.83
11/26/19	PR	Philip MEYER	TS824	Regular Payroll	900063829	0.57
11/26/19	PR	Philip MEYER	TH24	Regular Payroll	900063829	1.86
11/26/19	PR	Philip MEYER	TRS24	Regular Payroll	900063829	8.83
11/26/19	PR	Philip MEYER	TS824	Regular Payroll	900063829	0.43
11/26/19	PR	Philip MEYER	TH24	Regular Payroll	900063829	1.40
11/26/19	PR	Philip MEYER	TRS24	Regular Payroll	900063829	6.62
11/26/19	PR	Philip MEYER	TS824	Regular Payroll	900063829	15.13
11/26/19	PR	Philip MEYER	TH24	Regular Payroll	900063829	49.59

11/26/19	PR	Philip MEYER	TRS24	Regular Payroll	900063829	234.86
11/26/19	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900063854	1.59
11/26/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900063854	5.22
11/26/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900063854	24.72
11/26/19	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900063854	3.19
11/26/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900063854	10.44
11/26/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900063854	49.44
11/26/19	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900063854	0.95
11/26/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900063854	3.13
11/26/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900063854	14.80
11/26/19	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900063854	23.48
11/26/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900063854	76.92
11/26/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900063854	364.38
11/26/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900064022	385.00
11/26/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900063969	66.34
11/26/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900063969	3.01
11/26/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900063818	385.00
11/26/19	PR	Brian Lonergan	HASB	Regular Payroll	900063902	385.00
11/26/19	PR	Philip MEYER	HASB	Regular Payroll	900063829	385.00
11/26/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900063854	770.00
11/26/19	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900063864	224.27
11/26/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900063776	185.01
11/26/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900063778	240.72
11/26/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900063779	195.76
11/26/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900063781	122.96
11/26/19	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900063784	231.27
11/26/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900063789	47.62
11/26/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900063789	188.76
11/26/19	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900063795	217.66
11/26/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900063795	217.66
11/26/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900063796	321.96
11/26/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900063801	154.18
11/26/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900063801	154.18
11/26/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900063807	318.26
11/26/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900063808	123.34
11/26/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900063890	68.64
11/26/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900063819	163.13
11/26/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900063824	341.02
11/26/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900063832	142.85
11/26/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900063842	154.18
11/26/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900063847	399.63
11/26/19	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900063921	107.65
11/26/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900063856	123.34
11/26/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900063927	240.72
11/26/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900063859	107.93
11/26/19	PR	JONATHAN ADKINS	TS824	Regular Payroll	900063864	1.91
11/26/19	PR	JONATHAN ADKINS	TH24	Regular Payroll	900063864	6.37
11/26/19	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900063864	29.57
11/26/19	PR	KRISTIN ALLEN	TS824	Regular Payroll	900063776	1.57
11/26/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900063776	5.15
11/26/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900063776	24.40
11/26/19	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900063778	2.05
11/26/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900063778	6.70
11/26/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900063778	31.74
11/26/19	PR	LISA G Ayers	TS824	Regular Payroll	900063779	1.66
11/26/19	PR	LISA G Ayers	TH24	Regular Payroll	900063779	5.45
11/26/19	PR	LISA G Ayers	TRS24	Regular Payroll	900063779	25.81
11/26/19	PR	Brian Bajer	TS824	Regular Payroll	900063781	1.04
11/26/19	PR	Brian Bajer	TH24	Regular Payroll	900063781	3.42
11/26/19	PR	Brian Bajer	TRS24	Regular Payroll	900063781	16.21
11/26/19	PR	RYAN BOSCH	TS824	Regular Payroll	900063784	1.97
11/26/19	PR	RYAN BOSCH	TH24	Regular Payroll	900063784	6.57
11/26/19	PR	RYAN BOSCH	TRS24	Regular Payroll	900063784	30.50
11/26/19	PR	MICHAEL Burner	TS824	Regular Payroll	900063789	0.40
11/26/19	PR	MICHAEL Burner	TH24	Regular Payroll	900063789	1.33
11/26/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900063789	6.28
11/26/19	PR	MICHAEL Burner	TS824	Regular Payroll	900063789	1.60
11/26/19	PR	MICHAEL Burner	TH24	Regular Payroll	900063789	5.25
11/26/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900063789	24.89
11/26/19	PR	JEREMY DAVIS	TS824	Regular Payroll	900063795	1.85
11/26/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900063795	6.06

11/26/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900063795	28.70
11/26/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900063795	1.85
11/26/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900063795	6.06
11/26/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900063795	28.70
11/26/19	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900063796	2.74
11/26/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900063796	8.96
11/26/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900063796	42.46
11/26/19	PR	NEAL GARRISON	T5824	Regular Payroll	900063807	2.70
11/26/19	PR	NEAL GARRISON	TH24	Regular Payroll	900063807	8.86
11/26/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900063807	41.97
11/26/19	PR	JANSIN GARTH	T5824	Regular Payroll	900063808	1.05
11/26/19	PR	JANSIN GARTH	TH24	Regular Payroll	900063808	3.43
11/26/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900063808	16.26
11/26/19	PR	DOUGLAS Ingold	T5824	Regular Payroll	900063890	0.58
11/26/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900063890	1.91
11/26/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900063890	9.05
11/26/19	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900063819	1.39
11/26/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900063819	4.54
11/26/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900063819	21.51
11/26/19	PR	ROB D LEDIN	T5824	Regular Payroll	900063824	2.90
11/26/19	PR	ROB D LEDIN	TH24	Regular Payroll	900063824	9.49
11/26/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900063824	44.97
11/26/19	PR	KYLE O'Daniel	T5824	Regular Payroll	900063832	1.21
11/26/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900063832	3.98
11/26/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900063832	18.84
11/26/19	PR	GARRET RISLEY	T5824	Regular Payroll	900063842	1.31
11/26/19	PR	GARRET RISLEY	TH24	Regular Payroll	900063842	4.29
11/26/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900063842	20.33
11/26/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900063847	3.40
11/26/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900063847	11.12
11/26/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900063847	52.70
11/26/19	PR	ASHLIE SIZER	T5824	Regular Payroll	900063921	0.92
11/26/19	PR	ASHLIE SIZER	TH24	Regular Payroll	900063921	3.06
11/26/19	PR	ASHLIE SIZER	TRS24	Regular Payroll	900063921	14.20
11/26/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900063856	1.05
11/26/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900063856	3.43
11/26/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900063856	16.26
11/26/19	PR	HENRY J TUREK	T5824	Regular Payroll	900063927	2.05
11/26/19	PR	HENRY J TUREK	TH24	Regular Payroll	900063927	6.70
11/26/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900063927	31.74
11/26/19	PR	MARGARET WEIMER	T5824	Regular Payroll	900063859	0.92
11/26/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900063859	3.00
11/26/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900063859	14.23
11/26/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900064022	24.26
11/26/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900063969	0.76
11/26/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900063969	39.91
11/26/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900063969	1.82
11/26/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900063818	1.79
11/26/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900063818	0.88
11/26/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900063818	31.62
11/26/19	PR	Brian Lonergan	MCBD	Regular Payroll	900063902	1.32
11/26/19	PR	Brian Lonergan	MCBD	Regular Payroll	900063902	26.26
11/26/19	PR	Philip MEYER	MCBD	Regular Payroll	900063829	1.90
11/26/19	PR	Philip MEYER	MCBD	Regular Payroll	900063829	0.95
11/26/19	PR	Philip MEYER	MCBD	Regular Payroll	900063829	0.95
11/26/19	PR	Philip MEYER	MCBD	Regular Payroll	900063829	0.71
11/26/19	PR	Philip MEYER	MCBD	Regular Payroll	900063829	25.31
11/26/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900063854	2.59
11/26/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900063854	5.18
11/26/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900063854	1.55
11/26/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900063854	38.20
11/26/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900063801	19.70
11/26/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900063801	19.70
11/26/19	PR	Dean Ekberg	FICAB	Regular Payroll	900063801	4.81
11/26/19	PR	Dean Ekberg	FICAB	Regular Payroll	900063801	4.81
11/26/19	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900063864	2.90
11/26/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900063776	2.63
11/26/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900063778	3.15
11/26/19	PR	LISA G Ayers	MCBD	Regular Payroll	900063779	2.78
11/26/19	PR	Brian Bajer	MCBD	Regular Payroll	900063781	1.60
11/26/19	PR	RYAN BOSCH	MCBD	Regular Payroll	900063784	3.32

11/26/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900063789	0.68
11/26/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900063789	2.69
11/26/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900063795	3.13
11/26/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900063795	3.13
11/26/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900063796	4.64
11/26/19	PR	Dean Ekberg	MCBD	Regular Payroll	900063801	1.12
11/26/19	PR	Dean Ekberg	MCBD	Regular Payroll	900063801	1.12
11/26/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900063807	4.59
11/26/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900063808	1.75
11/26/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900063890	0.98
11/26/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900063819	2.31
11/26/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900063824	4.65
11/26/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900063832	2.02
11/26/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900063842	2.18
11/26/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900063847	5.79
11/26/19	PR	ASHLIE SIZER	MCBD	Regular Payroll	900063921	1.53
11/26/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900063856	1.77
11/26/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900063927	3.44
11/26/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900063859	1.53
12/13/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900064469	1,716.00
12/13/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900064416	52.70
12/13/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900064416	2,752.96
12/13/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900064416	125.00
12/13/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900064266	125.71
12/13/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900064266	61.67
12/13/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900064266	2,220.13
12/13/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900064350	92.51
12/13/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900064350	1,833.92
12/13/19	PR	Philip MEYER	MUSI2	Regular Payroll	900064277	133.95
12/13/19	PR	Philip MEYER	MUSI3	Regular Payroll	900064277	66.98
12/13/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900064277	66.98
12/13/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900064277	50.23
12/13/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900064277	1,780.96
12/13/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900064302	187.46
12/13/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900064302	374.91
12/13/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900064302	112.25
12/13/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900064302	2,763.17
12/13/19	PR	JACOB A Beinborn	TS824	Regular Payroll	900064469	14.58
12/13/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900064469	47.77
12/13/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900064469	226.29
12/13/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900064416	0.45
12/13/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900064416	1.47
12/13/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900064416	6.95
12/13/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900064416	23.39
12/13/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900064416	76.64
12/13/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900064416	363.03
12/13/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900064416	1.06
12/13/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900064416	3.48
12/13/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900064416	16.48
12/13/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900064266	1.07
12/13/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900064266	3.50
12/13/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900064266	16.58
12/13/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900064266	0.52
12/13/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900064266	1.72
12/13/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900064266	8.13
12/13/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900064266	18.87
12/13/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900064266	61.80
12/13/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900064266	292.76
12/13/19	PR	Brian Lonergan	TS824	Regular Payroll	900064350	0.79
12/13/19	PR	Brian Lonergan	TH24	Regular Payroll	900064350	2.58
12/13/19	PR	Brian Lonergan	TRS24	Regular Payroll	900064350	12.20
12/13/19	PR	Brian Lonergan	TS824	Regular Payroll	900064350	15.58
12/13/19	PR	Brian Lonergan	TH24	Regular Payroll	900064350	51.05
12/13/19	PR	Brian Lonergan	TRS24	Regular Payroll	900064350	241.83
12/13/19	PR	Philip MEYER	TS824	Regular Payroll	900064277	1.14
12/13/19	PR	Philip MEYER	TH24	Regular Payroll	900064277	3.73
12/13/19	PR	Philip MEYER	TRS24	Regular Payroll	900064277	17.66
12/13/19	PR	Philip MEYER	TS824	Regular Payroll	900064277	0.57
12/13/19	PR	Philip MEYER	TH24	Regular Payroll	900064277	1.86
12/13/19	PR	Philip MEYER	TRS24	Regular Payroll	900064277	8.83
12/13/19	PR	Philip MEYER	TS824	Regular Payroll	900064277	0.57

12/13/19	PR	Philip MEYER	TH24	Regular Payroll	900064277	1.86
12/13/19	PR	Philip MEYER	TRS24	Regular Payroll	900064277	8.83
12/13/19	PR	Philip MEYER	T5824	Regular Payroll	900064277	0.43
12/13/19	PR	Philip MEYER	TH24	Regular Payroll	900064277	1.40
12/13/19	PR	Philip MEYER	TRS24	Regular Payroll	900064277	6.62
12/13/19	PR	Philip MEYER	T5824	Regular Payroll	900064277	15.13
12/13/19	PR	Philip MEYER	TH24	Regular Payroll	900064277	49.59
12/13/19	PR	Philip MEYER	TRS24	Regular Payroll	900064277	234.86
12/13/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900064302	1.59
12/13/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900064302	5.22
12/13/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900064302	24.72
12/13/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900064302	3.19
12/13/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900064302	10.44
12/13/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900064302	49.44
12/13/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900064302	0.95
12/13/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900064302	3.13
12/13/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900064302	14.80
12/13/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900064302	23.48
12/13/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900064302	76.92
12/13/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900064302	364.38
12/13/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900064469	385.00
12/13/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900064416	66.34
12/13/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900064416	3.01
12/13/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900064266	385.00
12/13/19	PR	Brian Lonergan	HASB	Regular Payroll	900064350	385.00
12/13/19	PR	Philip MEYER	HASB	Regular Payroll	900064277	385.00
12/13/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900064302	770.00
12/13/19	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900064312	224.27
12/13/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900064224	185.01
12/13/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900064226	240.72
12/13/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900064227	195.76
12/13/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900064229	122.96
12/13/19	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900064232	231.27
12/13/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900064237	47.62
12/13/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900064237	188.76
12/13/19	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900064243	217.66
12/13/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900064243	217.66
12/13/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900064244	321.96
12/13/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900064249	154.18
12/13/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900064249	154.18
12/13/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900064255	318.26
12/13/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900064256	123.34
12/13/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900064338	68.64
12/13/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900064267	163.13
12/13/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900064272	341.02
12/13/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900064280	142.85
12/13/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900064290	154.18
12/13/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900064295	399.63
12/13/19	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900064369	107.65
12/13/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900064304	123.34
12/13/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900064375	240.72
12/13/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900064307	107.93
12/13/19	PR	JONATHAN ADKINS	T5824	Regular Payroll	900064312	1.91
12/13/19	PR	JONATHAN ADKINS	TH24	Regular Payroll	900064312	6.37
12/13/19	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900064312	29.57
12/13/19	PR	KRISTIN ALLEN	T5824	Regular Payroll	900064224	1.57
12/13/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900064224	5.15
12/13/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900064224	24.40
12/13/19	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900064226	2.05
12/13/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900064226	6.70
12/13/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900064226	31.74
12/13/19	PR	LISA G Ayers	T5824	Regular Payroll	900064227	1.66
12/13/19	PR	LISA G Ayers	TH24	Regular Payroll	900064227	5.45
12/13/19	PR	LISA G Ayers	TRS24	Regular Payroll	900064227	25.81
12/13/19	PR	Brian Bajer	T5824	Regular Payroll	900064229	1.04
12/13/19	PR	Brian Bajer	TH24	Regular Payroll	900064229	3.42
12/13/19	PR	Brian Bajer	TRS24	Regular Payroll	900064229	16.21
12/13/19	PR	RYAN BOSCH	T5824	Regular Payroll	900064232	1.97
12/13/19	PR	RYAN BOSCH	TH24	Regular Payroll	900064232	6.57
12/13/19	PR	RYAN BOSCH	TRS24	Regular Payroll	900064232	30.50
12/13/19	PR	MICHAEL Burner	T5824	Regular Payroll	900064237	0.40

12/13/19	PR	MICHAEL Burner	TH24	Regular Payroll	900064237	1.33
12/13/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900064237	6.28
12/13/19	PR	MICHAEL Burner	T5824	Regular Payroll	900064237	1.60
12/13/19	PR	MICHAEL Burner	TH24	Regular Payroll	900064237	5.25
12/13/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900064237	24.89
12/13/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900064243	1.85
12/13/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900064243	6.06
12/13/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900064243	28.70
12/13/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900064243	1.85
12/13/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900064243	6.06
12/13/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900064243	28.70
12/13/19	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900064244	2.74
12/13/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900064244	8.96
12/13/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900064244	42.46
12/13/19	PR	NEAL GARRISON	T5824	Regular Payroll	900064255	2.70
12/13/19	PR	NEAL GARRISON	TH24	Regular Payroll	900064255	8.86
12/13/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900064255	41.97
12/13/19	PR	JANSIN GARTH	T5824	Regular Payroll	900064256	1.05
12/13/19	PR	JANSIN GARTH	TH24	Regular Payroll	900064256	3.43
12/13/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900064256	16.26
12/13/19	PR	DOUGLAS Ingold	T5824	Regular Payroll	900064338	0.58
12/13/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900064338	1.91
12/13/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900064338	9.05
12/13/19	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900064267	1.39
12/13/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900064267	4.54
12/13/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900064267	21.51
12/13/19	PR	ROB D LEDIN	T5824	Regular Payroll	900064272	2.90
12/13/19	PR	ROB D LEDIN	TH24	Regular Payroll	900064272	9.49
12/13/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900064272	44.97
12/13/19	PR	KYLE O'Daniel	T5824	Regular Payroll	900064280	1.21
12/13/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900064280	3.98
12/13/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900064280	18.84
12/13/19	PR	GARRET RISLEY	T5824	Regular Payroll	900064290	1.31
12/13/19	PR	GARRET RISLEY	TH24	Regular Payroll	900064290	4.29
12/13/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900064290	20.33
12/13/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900064295	3.40
12/13/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900064295	11.12
12/13/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900064295	52.70
12/13/19	PR	ASHLIE SIZER	T5824	Regular Payroll	900064369	0.92
12/13/19	PR	ASHLIE SIZER	TH24	Regular Payroll	900064369	3.06
12/13/19	PR	ASHLIE SIZER	TRS24	Regular Payroll	900064369	14.20
12/13/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900064304	1.05
12/13/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900064304	3.43
12/13/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900064304	16.26
12/13/19	PR	HENRY J TUREK	T5824	Regular Payroll	900064375	2.05
12/13/19	PR	HENRY J TUREK	TH24	Regular Payroll	900064375	6.70
12/13/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900064375	31.74
12/13/19	PR	MARGARET WEIMER	T5824	Regular Payroll	900064307	0.92
12/13/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900064307	3.00
12/13/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900064307	14.23
12/13/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900064469	24.26
12/13/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900064416	0.76
12/13/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900064416	39.91
12/13/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900064416	1.82
12/13/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900064266	1.79
12/13/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900064266	0.88
12/13/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900064266	31.62
12/13/19	PR	Brian Lonergan	MCBD	Regular Payroll	900064350	1.32
12/13/19	PR	Brian Lonergan	MCBD	Regular Payroll	900064350	26.26
12/13/19	PR	Philip MEYER	MCBD	Regular Payroll	900064277	1.90
12/13/19	PR	Philip MEYER	MCBD	Regular Payroll	900064277	0.95
12/13/19	PR	Philip MEYER	MCBD	Regular Payroll	900064277	0.95
12/13/19	PR	Philip MEYER	MCBD	Regular Payroll	900064277	0.71
12/13/19	PR	Philip MEYER	MCBD	Regular Payroll	900064277	25.31
12/13/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900064302	2.59
12/13/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900064302	5.18
12/13/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900064302	1.55
12/13/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900064302	38.20
12/13/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900064249	19.70
12/13/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900064249	19.70
12/13/19	PR	Dean Ekberg	FICAB	Regular Payroll	900064249	4.81

12/13/19	PR	Dean Ekberg	FICAB	Regular Payroll	900064249	4.81
12/13/19	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900064312	2.90
12/13/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900064224	2.63
12/13/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900064226	3.15
12/13/19	PR	LISA G Ayers	MCBD	Regular Payroll	900064227	2.78
12/13/19	PR	Brian Bajer	MCBD	Regular Payroll	900064229	1.60
12/13/19	PR	RYAN BOSCH	MCBD	Regular Payroll	900064232	3.32
12/13/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900064237	0.68
12/13/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900064237	2.69
12/13/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900064243	3.13
12/13/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900064243	3.13
12/13/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900064244	4.64
12/13/19	PR	Dean Ekberg	MCBD	Regular Payroll	900064249	1.12
12/13/19	PR	Dean Ekberg	MCBD	Regular Payroll	900064249	1.12
12/13/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900064255	4.59
12/13/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900064256	1.75
12/13/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900064338	0.98
12/13/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900064267	2.31
12/13/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900064272	4.63
12/13/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900064280	2.02
12/13/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900064290	2.18
12/13/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900064295	5.79
12/13/19	PR	ASHLIE SIZER	MCBD	Regular Payroll	900064369	1.53
12/13/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900064304	1.77
12/13/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900064375	3.44
12/13/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900064307	1.53
12/20/19	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900064925	1,716.00
12/20/19	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900064871	52.70
12/20/19	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900064871	2,752.96
12/20/19	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900064871	125.00
12/20/19	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900064720	125.71
12/20/19	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900064720	61.67
12/20/19	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900064720	2,220.13
12/20/19	PR	Brian Lonergan	MUSI2	Regular Payroll	900064804	92.51
12/20/19	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900064804	1,833.92
12/20/19	PR	Philip MEYER	MUSI2	Regular Payroll	900064731	133.95
12/20/19	PR	Philip MEYER	MUSI3	Regular Payroll	900064731	66.98
12/20/19	PR	Philip MEYER	MUSIC4	Regular Payroll	900064731	66.98
12/20/19	PR	Philip MEYER	MUSIC 5	Regular Payroll	900064731	50.23
12/20/19	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900064731	1,780.96
12/20/19	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900064756	187.46
12/20/19	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900064756	374.91
12/20/19	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900064756	112.25
12/20/19	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900064756	2,763.17
12/20/19	PR	JACOB A Beinborn	TS824	Regular Payroll	900064925	14.58
12/20/19	PR	JACOB A Beinborn	TH24	Regular Payroll	900064925	47.77
12/20/19	PR	JACOB A Beinborn	TRS24	Regular Payroll	900064925	226.29
12/20/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900064871	0.45
12/20/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900064871	1.47
12/20/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900064871	6.95
12/20/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900064871	23.39
12/20/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900064871	76.64
12/20/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900064871	363.03
12/20/19	PR	SUSAN KEEBLE	TS824	Regular Payroll	900064871	1.06
12/20/19	PR	SUSAN KEEBLE	TH24	Regular Payroll	900064871	3.48
12/20/19	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900064871	16.48
12/20/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900064720	1.07
12/20/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900064720	3.50
12/20/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900064720	16.58
12/20/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900064720	0.52
12/20/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900064720	1.72
12/20/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900064720	8.13
12/20/19	PR	NICOLE KUGLICH	TS824	Regular Payroll	900064720	18.87
12/20/19	PR	NICOLE KUGLICH	TH24	Regular Payroll	900064720	61.80
12/20/19	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900064720	292.76
12/20/19	PR	Brian Lonergan	TS824	Regular Payroll	900064804	0.79
12/20/19	PR	Brian Lonergan	TH24	Regular Payroll	900064804	2.58
12/20/19	PR	Brian Lonergan	TRS24	Regular Payroll	900064804	12.20
12/20/19	PR	Brian Lonergan	TS824	Regular Payroll	900064804	15.58
12/20/19	PR	Brian Lonergan	TH24	Regular Payroll	900064804	51.05
12/20/19	PR	Brian Lonergan	TRS24	Regular Payroll	900064804	241.83

12/20/19	PR	Philip MEYER	T5824	Regular Payroll	900064731	1.14
12/20/19	PR	Philip MEYER	TH24	Regular Payroll	900064731	3.73
12/20/19	PR	Philip MEYER	TRS24	Regular Payroll	900064731	17.66
12/20/19	PR	Philip MEYER	T5824	Regular Payroll	900064731	0.57
12/20/19	PR	Philip MEYER	TH24	Regular Payroll	900064731	1.86
12/20/19	PR	Philip MEYER	TRS24	Regular Payroll	900064731	8.83
12/20/19	PR	Philip MEYER	T5824	Regular Payroll	900064731	0.57
12/20/19	PR	Philip MEYER	TH24	Regular Payroll	900064731	1.86
12/20/19	PR	Philip MEYER	TRS24	Regular Payroll	900064731	8.83
12/20/19	PR	Philip MEYER	T5824	Regular Payroll	900064731	0.43
12/20/19	PR	Philip MEYER	TH24	Regular Payroll	900064731	1.40
12/20/19	PR	Philip MEYER	TRS24	Regular Payroll	900064731	6.62
12/20/19	PR	Philip MEYER	T5824	Regular Payroll	900064731	15.13
12/20/19	PR	Philip MEYER	TH24	Regular Payroll	900064731	49.59
12/20/19	PR	Philip MEYER	TRS24	Regular Payroll	900064731	234.86
12/20/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900064756	1.59
12/20/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900064756	5.22
12/20/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900064756	24.72
12/20/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900064756	3.19
12/20/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900064756	10.44
12/20/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900064756	49.44
12/20/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900064756	0.95
12/20/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900064756	3.13
12/20/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900064756	14.80
12/20/19	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900064756	23.48
12/20/19	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900064756	76.92
12/20/19	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900064756	364.38
12/20/19	PR	JACOB A Beinborn	HASB	Regular Payroll	900064925	385.00
12/20/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900064871	66.34
12/20/19	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900064871	3.01
12/20/19	PR	NICOLE KUGLICH	HASB	Regular Payroll	900064720	385.00
12/20/19	PR	Brian Lonergan	HASB	Regular Payroll	900064804	385.00
12/20/19	PR	Philip MEYER	HASB	Regular Payroll	900064731	385.00
12/20/19	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900064756	770.00
12/20/19	PR	Craig Acree	HS COACHING	Regular Payroll	900065019	1,957.55
12/20/19	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900064766	224.27
12/20/19	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900064679	185.01
12/20/19	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900064681	240.72
12/20/19	PR	LISA G Ayers	HS COACH2	Regular Payroll	900064682	195.76
12/20/19	PR	Brian Bajer	HS COACH2	Regular Payroll	900064684	122.96
12/20/19	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900064687	231.27
12/20/19	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900064692	47.62
12/20/19	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900064692	188.76
12/20/19	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900064698	217.66
12/20/19	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900064698	217.66
12/20/19	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900064699	321.96
12/20/19	PR	Dean Ekberg	HS COACH2	Regular Payroll	900064704	154.18
12/20/19	PR	Dean Ekberg	HS COACHING	Regular Payroll	900064704	154.18
12/20/19	PR	CYNTHIA ESSEX	HS COACHING	Regular Payroll	900065030	1,850.10
12/20/19	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900064709	318.26
12/20/19	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900064710	123.34
12/20/19	PR	RORY HELLER	HS COACHING	Regular Payroll	900065038	1,904.55
12/20/19	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900064792	68.64
12/20/19	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900064721	163.13
12/20/19	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900064726	341.02
12/20/19	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900064734	142.85
12/20/19	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900064744	154.18
12/20/19	PR	HOLLY ROBERTS	HS COACH2	Regular Payroll	900065068	59.81
12/20/19	PR	HOLLY ROBERTS	HS COACHING	Regular Payroll	900065068	29.91
12/20/19	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900064749	399.63
12/20/19	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900064823	107.65
12/20/19	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900064758	123.34
12/20/19	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900064829	240.72
12/20/19	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900064761	107.93
12/20/19	PR	JONATHAN ADKINS	T5824	Regular Payroll	900064766	1.91
12/20/19	PR	JONATHAN ADKINS	TH24	Regular Payroll	900064766	6.37
12/20/19	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900064766	29.57
12/20/19	PR	KRISTIN ALLEN	T5824	Regular Payroll	900064679	1.57
12/20/19	PR	KRISTIN ALLEN	TH24	Regular Payroll	900064679	5.15
12/20/19	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900064679	24.40
12/20/19	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900064681	2.05

12/20/19	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900064681	6.70
12/20/19	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900064681	31.74
12/20/19	PR	LISA G Ayers	T5824	Regular Payroll	900064682	1.66
12/20/19	PR	LISA G Ayers	TH24	Regular Payroll	900064682	5.45
12/20/19	PR	LISA G Ayers	TRS24	Regular Payroll	900064682	25.81
12/20/19	PR	Brian Bajer	T5824	Regular Payroll	900064684	1.04
12/20/19	PR	Brian Bajer	TH24	Regular Payroll	900064684	3.42
12/20/19	PR	Brian Bajer	TRS24	Regular Payroll	900064684	16.21
12/20/19	PR	RYAN BOSCH	T5824	Regular Payroll	900064687	1.97
12/20/19	PR	RYAN BOSCH	TH24	Regular Payroll	900064687	6.57
12/20/19	PR	RYAN BOSCH	TRS24	Regular Payroll	900064687	30.50
12/20/19	PR	MICHAEL Burner	T5824	Regular Payroll	900064692	0.40
12/20/19	PR	MICHAEL Burner	TH24	Regular Payroll	900064692	1.33
12/20/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900064692	6.28
12/20/19	PR	MICHAEL Burner	T5824	Regular Payroll	900064692	1.60
12/20/19	PR	MICHAEL Burner	TH24	Regular Payroll	900064692	5.25
12/20/19	PR	MICHAEL Burner	TRS24	Regular Payroll	900064692	24.89
12/20/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900064698	1.85
12/20/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900064698	6.06
12/20/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900064698	28.70
12/20/19	PR	JEREMY DAVIS	T5824	Regular Payroll	900064698	1.85
12/20/19	PR	JEREMY DAVIS	TH24	Regular Payroll	900064698	6.06
12/20/19	PR	JEREMY DAVIS	TRS24	Regular Payroll	900064698	28.70
12/20/19	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900064699	2.74
12/20/19	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900064699	8.96
12/20/19	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900064699	42.46
12/20/19	PR	NEAL GARRISON	T5824	Regular Payroll	900064709	2.70
12/20/19	PR	NEAL GARRISON	TH24	Regular Payroll	900064709	8.86
12/20/19	PR	NEAL GARRISON	TRS24	Regular Payroll	900064709	41.97
12/20/19	PR	JANSIN GARTH	T5824	Regular Payroll	900064710	1.05
12/20/19	PR	JANSIN GARTH	TH24	Regular Payroll	900064710	3.43
12/20/19	PR	JANSIN GARTH	TRS24	Regular Payroll	900064710	16.26
12/20/19	PR	DOUGLAS Ingold	T5824	Regular Payroll	900064792	0.58
12/20/19	PR	DOUGLAS Ingold	TH24	Regular Payroll	900064792	1.91
12/20/19	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900064792	9.05
12/20/19	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900064721	1.39
12/20/19	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900064721	4.54
12/20/19	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900064721	21.51
12/20/19	PR	ROB D LEDIN	T5824	Regular Payroll	900064726	2.90
12/20/19	PR	ROB D LEDIN	TH24	Regular Payroll	900064726	9.49
12/20/19	PR	ROB D LEDIN	TRS24	Regular Payroll	900064726	44.97
12/20/19	PR	KYLE O'Daniel	T5824	Regular Payroll	900064734	1.21
12/20/19	PR	KYLE O'Daniel	TH24	Regular Payroll	900064734	3.98
12/20/19	PR	KYLE O'Daniel	TRS24	Regular Payroll	900064734	18.84
12/20/19	PR	GARRET RISLEY	T5824	Regular Payroll	900064744	1.31
12/20/19	PR	GARRET RISLEY	TH24	Regular Payroll	900064744	4.29
12/20/19	PR	GARRET RISLEY	TRS24	Regular Payroll	900064744	20.33
12/20/19	PR	NATHAN V SEAL	T5824	Regular Payroll	900064749	3.40
12/20/19	PR	NATHAN V SEAL	TH24	Regular Payroll	900064749	11.12
12/20/19	PR	NATHAN V SEAL	TRS24	Regular Payroll	900064749	52.70
12/20/19	PR	ASHLIE SIZER	T5824	Regular Payroll	900064823	0.92
12/20/19	PR	ASHLIE SIZER	TH24	Regular Payroll	900064823	3.06
12/20/19	PR	ASHLIE SIZER	TRS24	Regular Payroll	900064823	14.20
12/20/19	PR	Jacqueline Svetich	T5824	Regular Payroll	900064758	1.05
12/20/19	PR	Jacqueline Svetich	TH24	Regular Payroll	900064758	3.43
12/20/19	PR	Jacqueline Svetich	TRS24	Regular Payroll	900064758	16.26
12/20/19	PR	HENRY J TUREK	T5824	Regular Payroll	900064829	2.05
12/20/19	PR	HENRY J TUREK	TH24	Regular Payroll	900064829	6.70
12/20/19	PR	HENRY J TUREK	TRS24	Regular Payroll	900064829	31.74
12/20/19	PR	MARGARET WEIMER	T5824	Regular Payroll	900064761	0.92
12/20/19	PR	MARGARET WEIMER	TH24	Regular Payroll	900064761	3.00
12/20/19	PR	MARGARET WEIMER	TRS24	Regular Payroll	900064761	14.23
12/20/19	PR	JACOB A Beinborn	MCBD	Regular Payroll	900064925	24.26
12/20/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900064871	0.76
12/20/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900064871	39.91
12/20/19	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900064871	1.82
12/20/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900064720	1.79
12/20/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900064720	0.88
12/20/19	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900064720	31.62
12/20/19	PR	Brian Lonergan	MCBD	Regular Payroll	900064804	1.32
12/20/19	PR	Brian Lonergan	MCBD	Regular Payroll	900064804	26.26

12/20/19	PR	Philip MEYER	MCBD	Regular Payroll	900064731	1.90
12/20/19	PR	Philip MEYER	MCBD	Regular Payroll	900064731	0.95
12/20/19	PR	Philip MEYER	MCBD	Regular Payroll	900064731	0.95
12/20/19	PR	Philip MEYER	MCBD	Regular Payroll	900064731	0.71
12/20/19	PR	Philip MEYER	MCBD	Regular Payroll	900064731	25.31
12/20/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900064756	2.59
12/20/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900064756	5.18
12/20/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900064756	1.55
12/20/19	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900064756	38.20
12/20/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900064704	19.70
12/20/19	PR	Dean Ekberg	IMRFB	Regular Payroll	900064704	19.70
12/20/19	PR	Craig Acree	FICAB	Regular Payroll	900065019	121.37
12/20/19	PR	Dean Ekberg	FICAB	Regular Payroll	900064704	5.05
12/20/19	PR	Dean Ekberg	FICAB	Regular Payroll	900064704	5.05
12/20/19	PR	CYNTHIA ESSEX	FICAB	Regular Payroll	900065030	114.71
12/20/19	PR	RORY HELLER	FICAB	Regular Payroll	900065038	118.08
12/20/19	PR	HOLLY ROBERTS	FICAB	Regular Payroll	900065068	3.71
12/20/19	PR	HOLLY ROBERTS	FICAB	Regular Payroll	900065068	1.85
12/20/19	PR	Craig Acree	MCBD	Regular Payroll	900065019	28.38
12/20/19	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900064766	2.90
12/20/19	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900064679	2.63
12/20/19	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900064681	3.15
12/20/19	PR	LISA G Ayers	MCBD	Regular Payroll	900064682	2.78
12/20/19	PR	Brian Bajer	MCBD	Regular Payroll	900064684	1.60
12/20/19	PR	RYAN BOSCH	MCBD	Regular Payroll	900064687	3.32
12/20/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900064692	0.68
12/20/19	PR	MICHAEL Burner	MCBD	Regular Payroll	900064692	2.69
12/20/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900064698	3.13
12/20/19	PR	JEREMY DAVIS	MCBD	Regular Payroll	900064698	3.13
12/20/19	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900064699	4.64
12/20/19	PR	Dean Ekberg	MCBD	Regular Payroll	900064704	1.18
12/20/19	PR	Dean Ekberg	MCBD	Regular Payroll	900064704	1.18
12/20/19	PR	CYNTHIA ESSEX	MCBD	Regular Payroll	900065030	26.83
12/20/19	PR	NEAL GARRISON	MCBD	Regular Payroll	900064709	4.59
12/20/19	PR	JANSIN GARTH	MCBD	Regular Payroll	900064710	1.75
12/20/19	PR	RORY HELLER	MCBD	Regular Payroll	900065038	27.62
12/20/19	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900064792	0.98
12/20/19	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900064721	2.31
12/20/19	PR	ROB D LEDIN	MCBD	Regular Payroll	900064726	4.60
12/20/19	PR	KYLE O'Daniel	MCBD	Regular Payroll	900064734	2.02
12/20/19	PR	GARRET RISLEY	MCBD	Regular Payroll	900064744	2.18
12/20/19	PR	HOLLY ROBERTS	MCBD	Regular Payroll	900065068	0.87
12/20/19	PR	HOLLY ROBERTS	MCBD	Regular Payroll	900065068	0.43
12/20/19	PR	NATHAN V SEAL	MCBD	Regular Payroll	900064749	5.79
12/20/19	PR	ASHLIE SIZER	MCBD	Regular Payroll	900064823	1.53
12/20/19	PR	Jacqueline Svetich	MCBD	Regular Payroll	900064758	1.77
12/20/19	PR	HENRY J TUREK	MCBD	Regular Payroll	900064829	3.44
12/20/19	PR	MARGARET WEIMER	MCBD	Regular Payroll	900064761	1.53
01/15/20	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900065379	1,716.00
01/15/20	PR	SUSAN KEEBLE	MUSIC2	Regular Payroll	900065325	52.70
01/15/20	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900065325	2,752.96
01/15/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900065325	125.00
01/15/20	PR	NICOLE KUGLICH	MUSIC2	Regular Payroll	900065171	125.71
01/15/20	PR	NICOLE KUGLICH	MUSIC3	Regular Payroll	900065171	61.67
01/15/20	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900065171	2,220.13
01/15/20	PR	Brian Lonergan	MUSIC2	Regular Payroll	900065257	92.51
01/15/20	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900065257	1,833.92
01/15/20	PR	Philip MEYER	MUSIC2	Regular Payroll	900065182	133.95
01/15/20	PR	Philip MEYER	MUSIC3	Regular Payroll	900065182	66.98
01/15/20	PR	Philip MEYER	MUSIC4	Regular Payroll	900065182	66.98
01/15/20	PR	Philip MEYER	MUSIC 5	Regular Payroll	900065182	50.23
01/15/20	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900065182	1,780.96
01/15/20	PR	MICHAEL R STEVENS	MUSIC2	Regular Payroll	900065208	187.46
01/15/20	PR	MICHAEL R STEVENS	MUSIC3	Regular Payroll	900065208	374.91
01/15/20	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900065208	112.25
01/15/20	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900065208	2,763.17
01/15/20	PR	JACOB A Beinborn	T5824	Regular Payroll	900065379	14.58
01/15/20	PR	JACOB A Beinborn	TH24	Regular Payroll	900065379	47.77
01/15/20	PR	JACOB A Beinborn	TRS24	Regular Payroll	900065379	226.29
01/15/20	PR	SUSAN KEEBLE	T5824	Regular Payroll	900065325	0.45
01/15/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900065325	1.47

01/15/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900065325	6.95
01/15/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900065325	23.39
01/15/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900065325	76.64
01/15/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900065325	363.03
01/15/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900065325	1.06
01/15/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900065325	3.48
01/15/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900065325	16.48
01/15/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900065171	1.07
01/15/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900065171	3.50
01/15/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900065171	16.58
01/15/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900065171	0.52
01/15/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900065171	1.72
01/15/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900065171	8.13
01/15/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900065171	18.87
01/15/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900065171	61.80
01/15/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900065171	292.76
01/15/20	PR	Brian Lonergan	TS824	Regular Payroll	900065257	0.79
01/15/20	PR	Brian Lonergan	TH24	Regular Payroll	900065257	2.58
01/15/20	PR	Brian Lonergan	TRS24	Regular Payroll	900065257	12.20
01/15/20	PR	Brian Lonergan	TS824	Regular Payroll	900065257	15.58
01/15/20	PR	Brian Lonergan	TH24	Regular Payroll	900065257	51.05
01/15/20	PR	Brian Lonergan	TRS24	Regular Payroll	900065257	241.83
01/15/20	PR	Philip MEYER	TS824	Regular Payroll	900065182	1.14
01/15/20	PR	Philip MEYER	TH24	Regular Payroll	900065182	3.73
01/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900065182	17.66
01/15/20	PR	Philip MEYER	TS824	Regular Payroll	900065182	0.57
01/15/20	PR	Philip MEYER	TH24	Regular Payroll	900065182	1.86
01/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900065182	8.83
01/15/20	PR	Philip MEYER	TS824	Regular Payroll	900065182	0.57
01/15/20	PR	Philip MEYER	TH24	Regular Payroll	900065182	1.86
01/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900065182	8.83
01/15/20	PR	Philip MEYER	TS824	Regular Payroll	900065182	0.43
01/15/20	PR	Philip MEYER	TH24	Regular Payroll	900065182	1.40
01/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900065182	6.62
01/15/20	PR	Philip MEYER	TS824	Regular Payroll	900065182	15.13
01/15/20	PR	Philip MEYER	TH24	Regular Payroll	900065182	49.59
01/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900065182	234.86
01/15/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900065208	1.59
01/15/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900065208	5.22
01/15/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900065208	24.72
01/15/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900065208	3.19
01/15/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900065208	10.44
01/15/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900065208	49.44
01/15/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900065208	0.95
01/15/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900065208	3.13
01/15/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900065208	14.80
01/15/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900065208	23.48
01/15/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900065208	76.92
01/15/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900065208	364.38
01/15/20	PR	JACOB A Beinborn	HASB	Regular Payroll	900065379	405.00
01/15/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900065325	66.34
01/15/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900065325	3.01
01/15/20	PR	NICOLE KUGLICH	HASB	Regular Payroll	900065171	405.00
01/15/20	PR	Brian Lonergan	HASB	Regular Payroll	900065257	405.00
01/15/20	PR	Philip MEYER	HASB	Regular Payroll	900065182	405.00
01/15/20	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900065208	810.00
01/15/20	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900065218	224.27
01/15/20	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900065130	185.01
01/15/20	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900065132	240.72
01/15/20	PR	LISA G Ayers	HS COACH2	Regular Payroll	900065133	195.76
01/15/20	PR	Brian Bajer	HS COACH2	Regular Payroll	900065135	122.96
01/15/20	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900065138	231.27
01/15/20	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900065143	47.62
01/15/20	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900065143	188.76
01/15/20	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900065149	217.66
01/15/20	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900065149	217.66
01/15/20	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900065150	321.96
01/15/20	PR	Dean Ekberg	HS COACH2	Regular Payroll	900065155	154.18
01/15/20	PR	Dean Ekberg	HS COACHING	Regular Payroll	900065155	154.18
01/15/20	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900065160	318.26
01/15/20	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900065161	123.34

01/15/20	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900065244	68.64
01/15/20	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900065172	163.13
01/15/20	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900065177	341.02
01/15/20	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900065186	142.85
01/15/20	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900065196	154.18
01/15/20	PR	HOLLY ROBERTS	HS COACH2	Regular Payroll	900065523	328.92
01/15/20	PR	HOLLY ROBERTS	HS COACHING	Regular Payroll	900065523	657.85
01/15/20	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900065201	399.63
01/15/20	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900065276	107.65
01/15/20	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900065210	123.34
01/15/20	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900065282	240.72
01/15/20	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900065213	107.93
01/15/20	PR	JONATHAN ADKINS	TS824	Regular Payroll	900065218	1.91
01/15/20	PR	JONATHAN ADKINS	TH24	Regular Payroll	900065218	6.37
01/15/20	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900065218	29.57
01/15/20	PR	KRISTIN ALLEN	TS824	Regular Payroll	900065130	1.57
01/15/20	PR	KRISTIN ALLEN	TH24	Regular Payroll	900065130	5.15
01/15/20	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900065130	24.40
01/15/20	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900065132	2.05
01/15/20	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900065132	6.70
01/15/20	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900065132	31.74
01/15/20	PR	LISA G Ayers	TS824	Regular Payroll	900065133	1.66
01/15/20	PR	LISA G Ayers	TH24	Regular Payroll	900065133	5.45
01/15/20	PR	LISA G Ayers	TRS24	Regular Payroll	900065133	25.81
01/15/20	PR	Brian Bajer	TS824	Regular Payroll	900065135	1.04
01/15/20	PR	Brian Bajer	TH24	Regular Payroll	900065135	3.42
01/15/20	PR	Brian Bajer	TRS24	Regular Payroll	900065135	16.21
01/15/20	PR	RYAN BOSCH	TS824	Regular Payroll	900065138	1.97
01/15/20	PR	RYAN BOSCH	TH24	Regular Payroll	900065138	6.57
01/15/20	PR	RYAN BOSCH	TRS24	Regular Payroll	900065138	30.50
01/15/20	PR	MICHAEL Burner	TS824	Regular Payroll	900065143	0.40
01/15/20	PR	MICHAEL Burner	TH24	Regular Payroll	900065143	1.33
01/15/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900065143	6.28
01/15/20	PR	MICHAEL Burner	TS824	Regular Payroll	900065143	1.60
01/15/20	PR	MICHAEL Burner	TH24	Regular Payroll	900065143	5.25
01/15/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900065143	24.89
01/15/20	PR	JEREMY DAVIS	TS824	Regular Payroll	900065149	1.85
01/15/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900065149	6.06
01/15/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900065149	28.70
01/15/20	PR	JEREMY DAVIS	TS824	Regular Payroll	900065149	1.85
01/15/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900065149	6.06
01/15/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900065149	28.70
01/15/20	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900065150	2.74
01/15/20	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900065150	8.96
01/15/20	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900065150	42.46
01/15/20	PR	NEAL GARRISON	TS824	Regular Payroll	900065160	2.70
01/15/20	PR	NEAL GARRISON	TH24	Regular Payroll	900065160	8.86
01/15/20	PR	NEAL GARRISON	TRS24	Regular Payroll	900065160	41.97
01/15/20	PR	JANSIN GARTH	TS824	Regular Payroll	900065161	1.05
01/15/20	PR	JANSIN GARTH	TH24	Regular Payroll	900065161	3.43
01/15/20	PR	JANSIN GARTH	TRS24	Regular Payroll	900065161	16.26
01/15/20	PR	DOUGLAS Ingold	TS824	Regular Payroll	900065244	0.58
01/15/20	PR	DOUGLAS Ingold	TH24	Regular Payroll	900065244	1.91
01/15/20	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900065244	9.05
01/15/20	PR	BRIAN KUSNERICK	TS824	Regular Payroll	900065172	1.39
01/15/20	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900065172	4.54
01/15/20	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900065172	21.51
01/15/20	PR	ROB D LEDIN	TS824	Regular Payroll	900065177	2.90
01/15/20	PR	ROB D LEDIN	TH24	Regular Payroll	900065177	9.49
01/15/20	PR	ROB D LEDIN	TRS24	Regular Payroll	900065177	44.97
01/15/20	PR	KYLE O'Daniel	TS824	Regular Payroll	900065186	1.21
01/15/20	PR	KYLE O'Daniel	TH24	Regular Payroll	900065186	3.98
01/15/20	PR	KYLE O'Daniel	TRS24	Regular Payroll	900065186	18.84
01/15/20	PR	GARRET RISLEY	TS824	Regular Payroll	900065196	1.31
01/15/20	PR	GARRET RISLEY	TH24	Regular Payroll	900065196	4.29
01/15/20	PR	GARRET RISLEY	TRS24	Regular Payroll	900065196	20.33
01/15/20	PR	NATHAN V SEAL	TS824	Regular Payroll	900065201	3.40
01/15/20	PR	NATHAN V SEAL	TH24	Regular Payroll	900065201	11.12
01/15/20	PR	NATHAN V SEAL	TRS24	Regular Payroll	900065201	52.70
01/15/20	PR	ASHLIE SIZER	TS824	Regular Payroll	900065276	0.92
01/15/20	PR	ASHLIE SIZER	TH24	Regular Payroll	900065276	3.06

01/15/20	PR	ASHLIE SIZER	TRS24	Regular Payroll	900065276	14.20
01/15/20	PR	Jacqueline Svetich	TS824	Regular Payroll	900065210	1.05
01/15/20	PR	Jacqueline Svetich	TH24	Regular Payroll	900065210	3.43
01/15/20	PR	Jacqueline Svetich	TRS24	Regular Payroll	900065210	16.26
01/15/20	PR	HENRY J TUREK	TS824	Regular Payroll	900065282	2.05
01/15/20	PR	HENRY J TUREK	TH24	Regular Payroll	900065282	6.70
01/15/20	PR	HENRY J TUREK	TRS24	Regular Payroll	900065282	31.74
01/15/20	PR	MARGARET WEIMER	TS824	Regular Payroll	900065213	0.92
01/15/20	PR	MARGARET WEIMER	TH24	Regular Payroll	900065213	3.00
01/15/20	PR	MARGARET WEIMER	TRS24	Regular Payroll	900065213	14.23
01/15/20	PR	JACOB A Beinborn	MCBD	Regular Payroll	900065379	24.36
01/15/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900065325	0.76
01/15/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900065325	39.91
01/15/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900065325	1.82
01/15/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900065171	1.80
01/15/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900065171	0.88
01/15/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900065171	31.71
01/15/20	PR	Brian Lonergan	MCBD	Regular Payroll	900065257	1.33
01/15/20	PR	Brian Lonergan	MCBD	Regular Payroll	900065257	26.37
01/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900065182	1.89
01/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900065182	0.95
01/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900065182	0.95
01/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900065182	0.71
01/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900065182	25.12
01/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900065208	2.58
01/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900065208	5.17
01/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900065208	1.55
01/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900065208	38.08
01/15/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900065155	23.17
01/15/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900065155	23.17
01/15/20	PR	Dean Ekberg	FICAB	Regular Payroll	900065155	4.85
01/15/20	PR	Dean Ekberg	FICAB	Regular Payroll	900065155	4.85
01/15/20	PR	HOLLY ROBERTS	FICAB	Regular Payroll	900065523	20.39
01/15/20	PR	HOLLY ROBERTS	FICAB	Regular Payroll	900065523	40.79
01/15/20	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900065218	2.91
01/15/20	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900065130	2.64
01/15/20	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900065132	3.16
01/15/20	PR	LISA G Ayers	MCBD	Regular Payroll	900065133	2.79
01/15/20	PR	Brian Bajer	MCBD	Regular Payroll	900065135	1.54
01/15/20	PR	RYAN BOSCH	MCBD	Regular Payroll	900065138	3.33
01/15/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900065143	0.68
01/15/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900065143	2.70
01/15/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900065149	3.14
01/15/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900065149	3.14
01/15/20	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900065150	4.65
01/15/20	PR	Dean Ekberg	MCBD	Regular Payroll	900065155	1.13
01/15/20	PR	Dean Ekberg	MCBD	Regular Payroll	900065155	1.13
01/15/20	PR	NEAL GARRISON	MCBD	Regular Payroll	900065160	4.60
01/15/20	PR	JANSIN GARTH	MCBD	Regular Payroll	900065161	1.76
01/15/20	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900065244	0.98
01/15/20	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900065172	2.32
01/15/20	PR	ROB D LEDIN	MCBD	Regular Payroll	900065177	4.61
01/15/20	PR	KYLE O'Daniel	MCBD	Regular Payroll	900065186	2.03
01/15/20	PR	GARRET RISLEY	MCBD	Regular Payroll	900065196	2.19
01/15/20	PR	HOLLY ROBERTS	MCBD	Regular Payroll	900065523	4.77
01/15/20	PR	HOLLY ROBERTS	MCBD	Regular Payroll	900065523	9.54
01/15/20	PR	NATHAN V SEAL	MCBD	Regular Payroll	900065201	5.79
01/15/20	PR	ASHLIE SIZER	MCBD	Regular Payroll	900065276	1.53
01/15/20	PR	Jacqueline Svetich	MCBD	Regular Payroll	900065210	1.77
01/15/20	PR	HENRY J TUREK	MCBD	Regular Payroll	900065282	3.45
01/15/20	PR	MARGARET WEIMER	MCBD	Regular Payroll	900065213	1.53
01/30/20	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900065836	1,716.00
01/30/20	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900065782	52.70
01/30/20	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900065782	2,752.96
01/30/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900065782	125.00
01/30/20	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900065629	125.71
01/30/20	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900065629	61.67
01/30/20	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900065629	2,220.13
01/30/20	PR	Brian Lonergan	MUSI2	Regular Payroll	900065715	92.51
01/30/20	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900065715	1,833.92
01/30/20	PR	Philip MEYER	MUSI2	Regular Payroll	900065640	133.95

01/30/20	PR	Philip MEYER	MUSI3	Regular Payroll	900065640	66.98
01/30/20	PR	Philip MEYER	MUSIC4	Regular Payroll	900065640	66.98
01/30/20	PR	Philip MEYER	MUSIC 5	Regular Payroll	900065640	50.23
01/30/20	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900065640	1,780.96
01/30/20	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900065666	187.46
01/30/20	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900065666	374.91
01/30/20	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900065666	112.25
01/30/20	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900065666	2,763.17
01/30/20	PR	JACOB A Beinborn	TS824	Regular Payroll	900065836	14.58
01/30/20	PR	JACOB A Beinborn	TH24	Regular Payroll	900065836	47.77
01/30/20	PR	JACOB A Beinborn	TRS24	Regular Payroll	900065836	226.29
01/30/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900065782	0.45
01/30/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900065782	1.47
01/30/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900065782	6.95
01/30/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900065782	23.39
01/30/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900065782	76.64
01/30/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900065782	363.03
01/30/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900065782	1.06
01/30/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900065782	3.48
01/30/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900065782	16.48
01/30/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900065629	1.07
01/30/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900065629	3.50
01/30/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900065629	16.58
01/30/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900065629	0.52
01/30/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900065629	1.72
01/30/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900065629	8.13
01/30/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900065629	18.87
01/30/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900065629	61.80
01/30/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900065629	292.76
01/30/20	PR	Brian Lonergan	TS824	Regular Payroll	900065715	0.79
01/30/20	PR	Brian Lonergan	TH24	Regular Payroll	900065715	2.58
01/30/20	PR	Brian Lonergan	TRS24	Regular Payroll	900065715	12.20
01/30/20	PR	Brian Lonergan	TS824	Regular Payroll	900065715	15.58
01/30/20	PR	Brian Lonergan	TH24	Regular Payroll	900065715	51.05
01/30/20	PR	Brian Lonergan	TRS24	Regular Payroll	900065715	241.83
01/30/20	PR	Philip MEYER	TS824	Regular Payroll	900065640	1.14
01/30/20	PR	Philip MEYER	TH24	Regular Payroll	900065640	3.73
01/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900065640	17.66
01/30/20	PR	Philip MEYER	TS824	Regular Payroll	900065640	0.57
01/30/20	PR	Philip MEYER	TH24	Regular Payroll	900065640	1.86
01/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900065640	8.83
01/30/20	PR	Philip MEYER	TS824	Regular Payroll	900065640	0.43
01/30/20	PR	Philip MEYER	TH24	Regular Payroll	900065640	1.40
01/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900065640	6.62
01/30/20	PR	Philip MEYER	TS824	Regular Payroll	900065640	15.13
01/30/20	PR	Philip MEYER	TH24	Regular Payroll	900065640	49.59
01/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900065640	234.86
01/30/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900065666	1.59
01/30/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900065666	5.22
01/30/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900065666	24.72
01/30/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900065666	3.19
01/30/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900065666	10.44
01/30/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900065666	49.44
01/30/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900065666	0.95
01/30/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900065666	3.13
01/30/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900065666	14.80
01/30/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900065666	23.48
01/30/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900065666	76.92
01/30/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900065666	364.38
01/30/20	PR	JACOB A Beinborn	HASB	Regular Payroll	900065836	405.00
01/30/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900065782	66.34
01/30/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900065782	3.01
01/30/20	PR	NICOLE KUGLICH	HASB	Regular Payroll	900065629	405.00
01/30/20	PR	Brian Lonergan	HASB	Regular Payroll	900065715	405.00
01/30/20	PR	Philip MEYER	HASB	Regular Payroll	900065640	405.00
01/30/20	PR	MICHAEL R STEVENS	HAB	Regular Payroll	900065666	810.00
01/30/20	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900065676	224.27
01/30/20	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900065588	185.01

01/30/20	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900065590	240.72
01/30/20	PR	LISA G Ayers	HS COACH2	Regular Payroll	900065591	195.76
01/30/20	PR	Brian Bajer	HS COACH2	Regular Payroll	900065593	122.96
01/30/20	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900065596	231.27
01/30/20	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900065601	47.62
01/30/20	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900065601	188.76
01/30/20	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900065607	217.66
01/30/20	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900065607	217.66
01/30/20	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900065608	321.96
01/30/20	PR	Dean Ekberg	HS COACH2	Regular Payroll	900065613	154.18
01/30/20	PR	Dean Ekberg	HS COACHING	Regular Payroll	900065613	154.18
01/30/20	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900065618	318.26
01/30/20	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900065619	123.34
01/30/20	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900065702	68.64
01/30/20	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900065630	163.13
01/30/20	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900065635	341.02
01/30/20	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900065644	142.85
01/30/20	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900065654	154.18
01/30/20	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900065659	399.63
01/30/20	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900065733	107.65
01/30/20	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900065668	123.34
01/30/20	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900065739	240.72
01/30/20	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900065671	107.93
01/30/20	PR	JONATHAN ADKINS	TS824	Regular Payroll	900065676	1.91
01/30/20	PR	JONATHAN ADKINS	TH24	Regular Payroll	900065676	6.37
01/30/20	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900065676	29.57
01/30/20	PR	KRISTIN ALLEN	TS824	Regular Payroll	900065588	1.57
01/30/20	PR	KRISTIN ALLEN	TH24	Regular Payroll	900065588	5.15
01/30/20	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900065588	24.40
01/30/20	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900065590	2.05
01/30/20	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900065590	6.70
01/30/20	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900065590	31.74
01/30/20	PR	LISA G Ayers	TS824	Regular Payroll	900065591	1.66
01/30/20	PR	LISA G Ayers	TH24	Regular Payroll	900065591	5.45
01/30/20	PR	LISA G Ayers	TRS24	Regular Payroll	900065591	25.81
01/30/20	PR	Brian Bajer	TS824	Regular Payroll	900065593	1.04
01/30/20	PR	Brian Bajer	TH24	Regular Payroll	900065593	3.42
01/30/20	PR	Brian Bajer	TRS24	Regular Payroll	900065593	16.21
01/30/20	PR	RYAN BOSCH	TS824	Regular Payroll	900065596	1.97
01/30/20	PR	RYAN BOSCH	TH24	Regular Payroll	900065596	6.57
01/30/20	PR	RYAN BOSCH	TRS24	Regular Payroll	900065596	30.50
01/30/20	PR	MICHAEL Burner	TS824	Regular Payroll	900065601	0.40
01/30/20	PR	MICHAEL Burner	TH24	Regular Payroll	900065601	1.33
01/30/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900065601	6.28
01/30/20	PR	MICHAEL Burner	TS824	Regular Payroll	900065601	1.60
01/30/20	PR	MICHAEL Burner	TH24	Regular Payroll	900065601	5.25
01/30/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900065601	24.89
01/30/20	PR	JEREMY DAVIS	TS824	Regular Payroll	900065607	1.85
01/30/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900065607	6.06
01/30/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900065607	28.70
01/30/20	PR	JEREMY DAVIS	TS824	Regular Payroll	900065607	28.70
01/30/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900065607	1.85
01/30/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900065607	6.06
01/30/20	PR	JEREMY DAVIS	TS824	Regular Payroll	900065607	28.70
01/30/20	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900065608	2.74
01/30/20	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900065608	8.96
01/30/20	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900065608	42.46
01/30/20	PR	NEAL GARRISON	TS824	Regular Payroll	900065618	2.70
01/30/20	PR	NEAL GARRISON	TH24	Regular Payroll	900065618	8.86
01/30/20	PR	NEAL GARRISON	TRS24	Regular Payroll	900065618	41.97
01/30/20	PR	JANSIN GARTH	TS824	Regular Payroll	900065619	1.05
01/30/20	PR	JANSIN GARTH	TH24	Regular Payroll	900065619	3.43
01/30/20	PR	JANSIN GARTH	TRS24	Regular Payroll	900065619	16.26
01/30/20	PR	DOUGLAS Ingold	TS824	Regular Payroll	900065702	0.58
01/30/20	PR	DOUGLAS Ingold	TH24	Regular Payroll	900065702	1.91
01/30/20	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900065702	9.05
01/30/20	PR	BRIAN KUSNERICK	TS824	Regular Payroll	900065630	1.39
01/30/20	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900065630	4.54
01/30/20	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900065630	21.51
01/30/20	PR	ROB D LEDIN	TS824	Regular Payroll	900065635	2.90
01/30/20	PR	ROB D LEDIN	TH24	Regular Payroll	900065635	9.49
01/30/20	PR	ROB D LEDIN	TRS24	Regular Payroll	900065635	44.97

01/30/20	PR	KYLE O'Daniel	T5824	Regular Payroll	900065644	1.21
01/30/20	PR	KYLE O'Daniel	TH24	Regular Payroll	900065644	3.98
01/30/20	PR	KYLE O'Daniel	TRS24	Regular Payroll	900065644	18.84
01/30/20	PR	GARRET RISLEY	T5824	Regular Payroll	900065654	1.31
01/30/20	PR	GARRET RISLEY	TH24	Regular Payroll	900065654	4.29
01/30/20	PR	GARRET RISLEY	TRS24	Regular Payroll	900065654	20.33
01/30/20	PR	NATHAN V SEAL	T5824	Regular Payroll	900065659	3.40
01/30/20	PR	NATHAN V SEAL	TH24	Regular Payroll	900065659	11.12
01/30/20	PR	NATHAN V SEAL	TRS24	Regular Payroll	900065659	52.70
01/30/20	PR	ASHLIE SIZER	T5824	Regular Payroll	900065733	0.92
01/30/20	PR	ASHLIE SIZER	TH24	Regular Payroll	900065733	3.06
01/30/20	PR	ASHLIE SIZER	TRS24	Regular Payroll	900065733	14.20
01/30/20	PR	Jacqueline Svetich	T5824	Regular Payroll	900065668	1.05
01/30/20	PR	Jacqueline Svetich	TH24	Regular Payroll	900065668	3.43
01/30/20	PR	Jacqueline Svetich	TRS24	Regular Payroll	900065668	16.26
01/30/20	PR	HENRY J TUREK	T5824	Regular Payroll	900065739	2.05
01/30/20	PR	HENRY J TUREK	TH24	Regular Payroll	900065739	6.70
01/30/20	PR	HENRY J TUREK	TRS24	Regular Payroll	900065739	31.74
01/30/20	PR	MARGARET WEIMER	T5824	Regular Payroll	900065671	0.92
01/30/20	PR	MARGARET WEIMER	TH24	Regular Payroll	900065671	3.00
01/30/20	PR	MARGARET WEIMER	TRS24	Regular Payroll	900065671	14.23
01/30/20	PR	JACOB A Beinborn	MCBD	Regular Payroll	900065836	24.36
01/30/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900065782	0.76
01/30/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900065782	39.91
01/30/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900065782	1.82
01/30/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900065629	1.80
01/30/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900065629	0.88
01/30/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900065629	31.71
01/30/20	PR	Brian Lonergan	MCBD	Regular Payroll	900065715	1.33
01/30/20	PR	Brian Lonergan	MCBD	Regular Payroll	900065715	26.37
01/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900065640	1.89
01/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900065640	0.95
01/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900065640	0.95
01/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900065640	0.71
01/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900065640	25.12
01/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900065666	2.58
01/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900065666	5.17
01/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900065666	1.55
01/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900065666	38.08
01/30/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900065613	23.17
01/30/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900065613	23.17
01/30/20	PR	Dean Ekberg	FICAB	Regular Payroll	900065613	4.72
01/30/20	PR	Dean Ekberg	FICAB	Regular Payroll	900065613	4.72
01/30/20	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900065676	2.91
01/30/20	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900065588	2.65
01/30/20	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900065590	3.16
01/30/20	PR	LISA G Ayers	MCBD	Regular Payroll	900065591	2.79
01/30/20	PR	Brian Bajer	MCBD	Regular Payroll	900065593	1.54
01/30/20	PR	RYAN BOSCH	MCBD	Regular Payroll	900065596	3.33
01/30/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900065601	0.68
01/30/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900065601	2.70
01/30/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900065607	3.14
01/30/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900065607	3.14
01/30/20	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900065608	4.65
01/30/20	PR	Dean Ekberg	MCBD	Regular Payroll	900065613	1.10
01/30/20	PR	Dean Ekberg	MCBD	Regular Payroll	900065613	1.10
01/30/20	PR	NEAL GARRISON	MCBD	Regular Payroll	900065618	4.60
01/30/20	PR	JANSIN GARTH	MCBD	Regular Payroll	900065619	1.76
01/30/20	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900065702	0.98
01/30/20	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900065630	2.32
01/30/20	PR	ROB D LEDIN	MCBD	Regular Payroll	900065635	4.61
01/30/20	PR	KYLE O'Daniel	MCBD	Regular Payroll	900065644	2.03
01/30/20	PR	GARRET RISLEY	MCBD	Regular Payroll	900065654	2.19
01/30/20	PR	NATHAN V SEAL	MCBD	Regular Payroll	900065659	5.79
01/30/20	PR	ASHLIE SIZER	MCBD	Regular Payroll	900065733	1.53
01/30/20	PR	Jacqueline Svetich	MCBD	Regular Payroll	900065668	1.77
01/30/20	PR	HENRY J TUREK	MCBD	Regular Payroll	900065739	3.45
01/30/20	PR	MARGARET WEIMER	MCBD	Regular Payroll	900065671	1.53
02/14/20	PR	JAISE ALLEN	HS SPONSOR	Regular Payroll	900066379	1,897.07
02/14/20	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900066282	1,716.00
02/14/20	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900066230	52.70

02/14/20	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900066230	2,752.96
02/14/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900066230	125.00
02/14/20	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900066076	125.71
02/14/20	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900066076	61.67
02/14/20	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900066076	2,220.13
02/14/20	PR	Brian Lonergan	MUSI2	Regular Payroll	900066163	92.51
02/14/20	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900066163	1,833.92
02/14/20	PR	Philip MEYER	MUSI2	Regular Payroll	900066087	133.95
02/14/20	PR	Philip MEYER	MUSI3	Regular Payroll	900066087	66.98
02/14/20	PR	Philip MEYER	MUSIC4	Regular Payroll	900066087	66.98
02/14/20	PR	Philip MEYER	MUSIC 5	Regular Payroll	900066087	50.23
02/14/20	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900066087	1,780.96
02/14/20	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900066114	187.46
02/14/20	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900066114	374.91
02/14/20	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900066114	112.25
02/14/20	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900066114	2,763.17
02/14/20	PR	JACOB A Beinborn	TS824	Regular Payroll	900066282	14.58
02/14/20	PR	JACOB A Beinborn	TH24	Regular Payroll	900066282	47.77
02/14/20	PR	JACOB A Beinborn	TRS24	Regular Payroll	900066282	226.29
02/14/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900066230	0.45
02/14/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900066230	1.47
02/14/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900066230	6.95
02/14/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900066230	23.39
02/14/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900066230	76.64
02/14/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900066230	363.03
02/14/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900066230	1.06
02/14/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900066230	3.48
02/14/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900066230	16.48
02/14/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900066076	1.07
02/14/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900066076	3.50
02/14/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900066076	16.58
02/14/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900066076	0.52
02/14/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900066076	1.72
02/14/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900066076	8.13
02/14/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900066076	18.87
02/14/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900066076	61.80
02/14/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900066076	292.76
02/14/20	PR	Brian Lonergan	TS824	Regular Payroll	900066163	0.79
02/14/20	PR	Brian Lonergan	TH24	Regular Payroll	900066163	2.58
02/14/20	PR	Brian Lonergan	TRS24	Regular Payroll	900066163	12.20
02/14/20	PR	Brian Lonergan	TS824	Regular Payroll	900066163	15.58
02/14/20	PR	Brian Lonergan	TH24	Regular Payroll	900066163	51.05
02/14/20	PR	Brian Lonergan	TRS24	Regular Payroll	900066163	241.83
02/14/20	PR	Philip MEYER	TS824	Regular Payroll	900066087	1.14
02/14/20	PR	Philip MEYER	TH24	Regular Payroll	900066087	3.73
02/14/20	PR	Philip MEYER	TRS24	Regular Payroll	900066087	17.66
02/14/20	PR	Philip MEYER	TS824	Regular Payroll	900066087	0.57
02/14/20	PR	Philip MEYER	TH24	Regular Payroll	900066087	1.86
02/14/20	PR	Philip MEYER	TRS24	Regular Payroll	900066087	8.83
02/14/20	PR	Philip MEYER	TS824	Regular Payroll	900066087	0.57
02/14/20	PR	Philip MEYER	TH24	Regular Payroll	900066087	1.86
02/14/20	PR	Philip MEYER	TRS24	Regular Payroll	900066087	8.83
02/14/20	PR	Philip MEYER	TS824	Regular Payroll	900066087	0.43
02/14/20	PR	Philip MEYER	TH24	Regular Payroll	900066087	1.40
02/14/20	PR	Philip MEYER	TRS24	Regular Payroll	900066087	6.62
02/14/20	PR	Philip MEYER	TS824	Regular Payroll	900066087	15.13
02/14/20	PR	Philip MEYER	TH24	Regular Payroll	900066087	49.59
02/14/20	PR	Philip MEYER	TRS24	Regular Payroll	900066087	234.86
02/14/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900066114	1.59
02/14/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900066114	5.22
02/14/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900066114	24.72
02/14/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900066114	3.19
02/14/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900066114	10.44
02/14/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900066114	49.44
02/14/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900066114	0.95
02/14/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900066114	3.13
02/14/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900066114	14.80
02/14/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900066114	23.48
02/14/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900066114	76.92
02/14/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900066114	364.38
02/14/20	PR	JACOB A Beinborn	HASB	Regular Payroll	900066282	405.00

02/14/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900066230	66.34
02/14/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900066230	3.01
02/14/20	PR	NICOLE KUGLICH	HASB	Regular Payroll	900066076	405.00
02/14/20	PR	Brian Lonergan	HASB	Regular Payroll	900066163	405.00
02/14/20	PR	Philip MEYER	HASB	Regular Payroll	900066087	405.00
02/14/20	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900066114	694.50
02/14/20	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900066124	224.27
02/14/20	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900066035	185.01
02/14/20	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900066037	240.72
02/14/20	PR	LISA G Ayers	HS COACH2	Regular Payroll	900066038	195.76
02/14/20	PR	Brian Bajer	HS COACH2	Regular Payroll	900066040	122.96
02/14/20	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900066043	231.27
02/14/20	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900066048	47.62
02/14/20	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900066048	188.76
02/14/20	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900066054	217.66
02/14/20	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900066054	217.66
02/14/20	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900066055	321.96
02/14/20	PR	Dean Ekberg	HS COACH2	Regular Payroll	900066060	154.18
02/14/20	PR	Dean Ekberg	HS COACHING	Regular Payroll	900066060	154.18
02/14/20	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900066065	318.26
02/14/20	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900066066	123.34
02/14/20	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900066150	68.64
02/14/20	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900066077	163.13
02/14/20	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900066082	341.02
02/14/20	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900066091	142.85
02/14/20	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900066102	154.18
02/14/20	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900066107	399.63
02/14/20	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900066181	107.65
02/14/20	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900066116	123.34
02/14/20	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900066187	240.72
02/14/20	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900066119	107.93
02/14/20	PR	JONATHAN ADKINS	TS824	Regular Payroll	900066124	1.91
02/14/20	PR	JONATHAN ADKINS	TH24	Regular Payroll	900066124	6.37
02/14/20	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900066124	29.57
02/14/20	PR	KRISTIN ALLEN	TS824	Regular Payroll	900066035	1.57
02/14/20	PR	KRISTIN ALLEN	TH24	Regular Payroll	900066035	5.15
02/14/20	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900066035	24.40
02/14/20	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900066037	2.05
02/14/20	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900066037	6.70
02/14/20	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900066037	31.74
02/14/20	PR	LISA G Ayers	TS824	Regular Payroll	900066038	1.66
02/14/20	PR	LISA G Ayers	TH24	Regular Payroll	900066038	5.45
02/14/20	PR	LISA G Ayers	TRS24	Regular Payroll	900066038	25.81
02/14/20	PR	Brian Bajer	TS824	Regular Payroll	900066040	1.04
02/14/20	PR	Brian Bajer	TH24	Regular Payroll	900066040	3.42
02/14/20	PR	Brian Bajer	TRS24	Regular Payroll	900066040	16.21
02/14/20	PR	RYAN BOSCH	TS824	Regular Payroll	900066043	1.97
02/14/20	PR	RYAN BOSCH	TH24	Regular Payroll	900066043	6.57
02/14/20	PR	RYAN BOSCH	TRS24	Regular Payroll	900066043	30.50
02/14/20	PR	MICHAEL Burner	TS824	Regular Payroll	900066048	0.40
02/14/20	PR	MICHAEL Burner	TH24	Regular Payroll	900066048	1.33
02/14/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900066048	6.28
02/14/20	PR	MICHAEL Burner	TS824	Regular Payroll	900066048	1.60
02/14/20	PR	MICHAEL Burner	TH24	Regular Payroll	900066048	5.25
02/14/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900066048	24.89
02/14/20	PR	JEREMY DAVIS	TS824	Regular Payroll	900066054	1.85
02/14/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900066054	6.06
02/14/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900066054	28.70
02/14/20	PR	JEREMY DAVIS	TS824	Regular Payroll	900066054	1.85
02/14/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900066054	6.06
02/14/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900066054	28.70
02/14/20	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900066055	2.74
02/14/20	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900066055	8.96
02/14/20	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900066055	42.46
02/14/20	PR	NEAL GARRISON	TS824	Regular Payroll	900066065	2.70
02/14/20	PR	NEAL GARRISON	TH24	Regular Payroll	900066065	8.86
02/14/20	PR	NEAL GARRISON	TRS24	Regular Payroll	900066065	41.97
02/14/20	PR	JANSIN GARTH	TS824	Regular Payroll	900066066	1.05
02/14/20	PR	JANSIN GARTH	TH24	Regular Payroll	900066066	3.43
02/14/20	PR	JANSIN GARTH	TRS24	Regular Payroll	900066066	16.26
02/14/20	PR	DOUGLAS Ingold	TS824	Regular Payroll	900066150	0.58

02/14/20	PR	DOUGLAS Ingold	TH24	Regular Payroll	900066150	1.91
02/14/20	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900066150	9.05
02/14/20	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900066077	1.39
02/14/20	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900066077	4.54
02/14/20	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900066077	21.51
02/14/20	PR	ROB D LEDIN	TR524	Regular Payroll	900066082	2.90
02/14/20	PR	ROB D LEDIN	TH24	Regular Payroll	900066082	9.49
02/14/20	PR	ROB D LEDIN	TRS24	Regular Payroll	900066082	44.97
02/14/20	PR	KYLE O'Daniel	T5824	Regular Payroll	900066091	1.21
02/14/20	PR	KYLE O'Daniel	TH24	Regular Payroll	900066091	3.98
02/14/20	PR	KYLE O'Daniel	TR524	Regular Payroll	900066091	18.84
02/14/20	PR	GARRET RISLEY	T5824	Regular Payroll	900066102	1.31
02/14/20	PR	GARRET RISLEY	TH24	Regular Payroll	900066102	4.29
02/14/20	PR	GARRET RISLEY	TR524	Regular Payroll	900066102	20.33
02/14/20	PR	NATHAN V SEAL	T5824	Regular Payroll	900066107	3.40
02/14/20	PR	NATHAN V SEAL	TH24	Regular Payroll	900066107	11.12
02/14/20	PR	NATHAN V SEAL	TRS24	Regular Payroll	900066107	52.70
02/14/20	PR	ASHLIE SIZER	T5824	Regular Payroll	900066181	0.92
02/14/20	PR	ASHLIE SIZER	TH24	Regular Payroll	900066181	3.06
02/14/20	PR	ASHLIE SIZER	TR524	Regular Payroll	900066181	14.20
02/14/20	PR	Jacqueline Svetich	T5824	Regular Payroll	900066116	1.05
02/14/20	PR	Jacqueline Svetich	TH24	Regular Payroll	900066116	3.43
02/14/20	PR	Jacqueline Svetich	TR524	Regular Payroll	900066116	16.26
02/14/20	PR	HENRY J TUREK	T5824	Regular Payroll	900066187	2.05
02/14/20	PR	HENRY J TUREK	TH24	Regular Payroll	900066187	6.70
02/14/20	PR	HENRY J TUREK	TR524	Regular Payroll	900066187	31.74
02/14/20	PR	MARGARET WEIMER	T5824	Regular Payroll	900066119	0.92
02/14/20	PR	MARGARET WEIMER	TH24	Regular Payroll	900066119	3.00
02/14/20	PR	MARGARET WEIMER	TR524	Regular Payroll	900066119	14.23
02/14/20	PR	JAISE ALLEN	FICAB	Regular Payroll	900066379	117.62
02/14/20	PR	JAISE ALLEN	MCBD	Regular Payroll	900066379	27.51
02/14/20	PR	JACOB A Beinborn	MCBD	Regular Payroll	900066282	24.43
02/14/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900066230	0.76
02/14/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900066230	39.91
02/14/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900066230	1.82
02/14/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900066076	1.80
02/14/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900066076	0.88
02/14/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900066076	31.71
02/14/20	PR	Brian Lonergan	MCBD	Regular Payroll	900066163	1.33
02/14/20	PR	Brian Lonergan	MCBD	Regular Payroll	900066163	26.37
02/14/20	PR	Philip MEYER	MCBD	Regular Payroll	900066087	1.89
02/14/20	PR	Philip MEYER	MCBD	Regular Payroll	900066087	0.95
02/14/20	PR	Philip MEYER	MCBD	Regular Payroll	900066087	0.95
02/14/20	PR	Philip MEYER	MCBD	Regular Payroll	900066087	0.71
02/14/20	PR	Philip MEYER	MCBD	Regular Payroll	900066087	25.12
02/14/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900066114	2.70
02/14/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900066114	5.40
02/14/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900066114	1.62
02/14/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900066114	39.81
02/14/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900066060	23.17
02/14/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900066060	23.17
02/14/20	PR	Dean Ekberg	FICAB	Regular Payroll	900066060	4.85
02/14/20	PR	Dean Ekberg	FICAB	Regular Payroll	900066060	4.85
02/14/20	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900066124	2.91
02/14/20	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900066035	2.64
02/14/20	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900066037	3.16
02/14/20	PR	LISA G Ayers	MCBD	Regular Payroll	900066038	2.79
02/14/20	PR	Brian Bajer	MCBD	Regular Payroll	900066040	1.54
02/14/20	PR	RYAN BOSCH	MCBD	Regular Payroll	900066043	3.33
02/14/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900066048	0.68
02/14/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900066048	2.70
02/14/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900066054	3.14
02/14/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900066054	3.14
02/14/20	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900066055	4.65
02/14/20	PR	Dean Ekberg	MCBD	Regular Payroll	900066060	1.13
02/14/20	PR	Dean Ekberg	MCBD	Regular Payroll	900066060	1.13
02/14/20	PR	NEAL GARRISON	MCBD	Regular Payroll	900066065	4.60
02/14/20	PR	JANSIN GARTH	MCBD	Regular Payroll	900066066	1.76
02/14/20	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900066150	0.98
02/14/20	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900066077	2.32
02/14/20	PR	ROB D LEDIN	MCBD	Regular Payroll	900066082	4.61

02/14/20	PR	KYLE O'Daniel	MCBD	Regular Payroll	900066091	2.03
02/14/20	PR	GARRET RISLEY	MCBD	Regular Payroll	900066102	2.19
02/14/20	PR	NATHAN V SEAL	MCBD	Regular Payroll	900066107	5.79
02/14/20	PR	ASHLIE SIZER	MCBD	Regular Payroll	900066181	1.53
02/14/20	PR	Jacqueline Svetich	MCBD	Regular Payroll	900066116	1.77
02/14/20	PR	HENRY J TUREK	MCBD	Regular Payroll	900066187	3.45
02/14/20	PR	MARGARET WEIMER	MCBD	Regular Payroll	900066119	1.53
02/28/20	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900066742	1,716.00
02/28/20	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900066688	52.70
02/28/20	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900066688	2,752.96
02/28/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900066688	125.00
02/28/20	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900066534	125.71
02/28/20	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900066534	61.67
02/28/20	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900066534	2,220.13
02/28/20	PR	Brian Lonergan	MUSI2	Regular Payroll	900066621	92.51
02/28/20	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900066621	1,833.92
02/28/20	PR	Philip MEYER	MUSI2	Regular Payroll	900066545	133.95
02/28/20	PR	Philip MEYER	MUSI3	Regular Payroll	900066545	66.98
02/28/20	PR	Philip MEYER	MUSIC4	Regular Payroll	900066545	66.98
02/28/20	PR	Philip MEYER	MUSIC 5	Regular Payroll	900066545	50.23
02/28/20	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900066545	1,780.96
02/28/20	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900066572	187.46
02/28/20	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900066572	374.91
02/28/20	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900066572	112.25
02/28/20	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900066572	2,763.17
02/28/20	PR	JACOB A Beinborn	TS824	Regular Payroll	900066742	14.58
02/28/20	PR	JACOB A Beinborn	TH24	Regular Payroll	900066742	47.77
02/28/20	PR	JACOB A Beinborn	TRS24	Regular Payroll	900066742	226.29
02/28/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900066688	0.45
02/28/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900066688	1.47
02/28/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900066688	6.95
02/28/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900066688	23.39
02/28/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900066688	76.64
02/28/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900066688	363.03
02/28/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900066688	1.06
02/28/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900066688	3.48
02/28/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900066688	16.48
02/28/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900066534	1.07
02/28/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900066534	3.50
02/28/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900066534	16.58
02/28/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900066534	0.52
02/28/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900066534	1.72
02/28/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900066534	8.13
02/28/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900066534	18.87
02/28/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900066534	61.80
02/28/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900066534	292.76
02/28/20	PR	Brian Lonergan	TS824	Regular Payroll	900066621	0.79
02/28/20	PR	Brian Lonergan	TH24	Regular Payroll	900066621	2.58
02/28/20	PR	Brian Lonergan	TRS24	Regular Payroll	900066621	12.20
02/28/20	PR	Brian Lonergan	TS824	Regular Payroll	900066621	15.58
02/28/20	PR	Brian Lonergan	TH24	Regular Payroll	900066621	51.05
02/28/20	PR	Brian Lonergan	TRS24	Regular Payroll	900066621	241.83
02/28/20	PR	Philip MEYER	TS824	Regular Payroll	900066545	1.14
02/28/20	PR	Philip MEYER	TH24	Regular Payroll	900066545	3.73
02/28/20	PR	Philip MEYER	TRS24	Regular Payroll	900066545	17.66
02/28/20	PR	Philip MEYER	TS824	Regular Payroll	900066545	0.57
02/28/20	PR	Philip MEYER	TH24	Regular Payroll	900066545	1.86
02/28/20	PR	Philip MEYER	TRS24	Regular Payroll	900066545	8.83
02/28/20	PR	Philip MEYER	TS824	Regular Payroll	900066545	0.57
02/28/20	PR	Philip MEYER	TH24	Regular Payroll	900066545	1.86
02/28/20	PR	Philip MEYER	TRS24	Regular Payroll	900066545	8.83
02/28/20	PR	Philip MEYER	TS824	Regular Payroll	900066545	0.43
02/28/20	PR	Philip MEYER	TH24	Regular Payroll	900066545	1.40
02/28/20	PR	Philip MEYER	TRS24	Regular Payroll	900066545	6.62
02/28/20	PR	Philip MEYER	TS824	Regular Payroll	900066545	15.13
02/28/20	PR	Philip MEYER	TH24	Regular Payroll	900066545	49.59
02/28/20	PR	Philip MEYER	TRS24	Regular Payroll	900066545	234.86
02/28/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900066572	1.59
02/28/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900066572	5.22
02/28/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900066572	24.72
02/28/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900066572	3.19

02/28/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900066572	10.44
02/28/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900066572	49.44
02/28/20	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900066572	0.95
02/28/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900066572	3.13
02/28/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900066572	14.80
02/28/20	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900066572	23.48
02/28/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900066572	76.92
02/28/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900066572	364.38
02/28/20	PR	JACOB A Beinborn	HASB	Regular Payroll	900066742	405.00
02/28/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900066688	66.34
02/28/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900066688	3.01
02/28/20	PR	NICOLE KUGLICH	HASB	Regular Payroll	900066534	405.00
02/28/20	PR	Brian Loneragan	HASB	Regular Payroll	900066621	405.00
02/28/20	PR	Philip MEYER	HASB	Regular Payroll	900066545	405.00
02/28/20	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900066572	694.50
02/28/20	PR	Craig Acree	HS COACHING	Regular Payroll	900066838	1,957.55
02/28/20	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900066582	224.27
02/28/20	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900066493	185.01
02/28/20	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900066495	240.72
02/28/20	PR	LISA G Ayers	HS COACH2	Regular Payroll	900066496	195.76
02/28/20	PR	Brian Bajer	HS COACH2	Regular Payroll	900066498	122.96
02/28/20	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900066501	231.27
02/28/20	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900066506	47.62
02/28/20	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900066506	188.76
02/28/20	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900066512	217.66
02/28/20	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900066512	217.66
02/28/20	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900066513	321.96
02/28/20	PR	Dean Ekberg	HS COACH2	Regular Payroll	900066518	154.18
02/28/20	PR	Dean Ekberg	HS COACHING	Regular Payroll	900066518	154.18
02/28/20	PR	CYNTHIA ESSEX	HS COACHING	Regular Payroll	900066853	1,850.10
02/28/20	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900066523	318.26
02/28/20	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900066524	123.34
02/28/20	PR	RORY HELLER	HS COACHING	Regular Payroll	900066858	1,904.55
02/28/20	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900066608	68.64
02/28/20	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900066535	163.13
02/28/20	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900066540	341.02
02/28/20	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900066549	142.85
02/28/20	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900066560	154.18
02/28/20	PR	HOLLY ROBERTS	HS COACH2	Regular Payroll	900066886	1,046.59
02/28/20	PR	HOLLY ROBERTS	HS COACHING	Regular Payroll	900066886	29.89
02/28/20	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900066565	399.63
02/28/20	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900066638	107.65
02/28/20	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900066574	123.34
02/28/20	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900066644	240.72
02/28/20	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900066577	107.93
02/28/20	PR	JONATHAN ADKINS	T5824	Regular Payroll	900066582	1.91
02/28/20	PR	JONATHAN ADKINS	TH24	Regular Payroll	900066582	6.37
02/28/20	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900066582	29.57
02/28/20	PR	KRISTIN ALLEN	T5824	Regular Payroll	900066493	1.57
02/28/20	PR	KRISTIN ALLEN	TH24	Regular Payroll	900066493	5.15
02/28/20	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900066493	24.40
02/28/20	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900066495	2.05
02/28/20	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900066495	6.70
02/28/20	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900066495	31.74
02/28/20	PR	LISA G Ayers	T5824	Regular Payroll	900066496	1.66
02/28/20	PR	LISA G Ayers	TH24	Regular Payroll	900066496	5.45
02/28/20	PR	LISA G Ayers	TRS24	Regular Payroll	900066496	25.81
02/28/20	PR	Brian Bajer	T5824	Regular Payroll	900066498	1.04
02/28/20	PR	Brian Bajer	TH24	Regular Payroll	900066498	3.42
02/28/20	PR	Brian Bajer	TRS24	Regular Payroll	900066498	16.21
02/28/20	PR	RYAN BOSCH	T5824	Regular Payroll	900066501	1.97
02/28/20	PR	RYAN BOSCH	TH24	Regular Payroll	900066501	6.57
02/28/20	PR	RYAN BOSCH	TRS24	Regular Payroll	900066501	30.50
02/28/20	PR	MICHAEL Burner	T5824	Regular Payroll	900066506	0.40
02/28/20	PR	MICHAEL Burner	TH24	Regular Payroll	900066506	1.33
02/28/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900066506	6.28
02/28/20	PR	MICHAEL Burner	T5824	Regular Payroll	900066506	1.60
02/28/20	PR	MICHAEL Burner	TH24	Regular Payroll	900066506	5.25
02/28/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900066506	24.89
02/28/20	PR	JEREMY DAVIS	T5824	Regular Payroll	900066512	1.85
02/28/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900066512	6.06

02/28/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900066512	28.70
02/28/20	PR	JEREMY DAVIS	T5824	Regular Payroll	900066512	1.85
02/28/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900066512	6.06
02/28/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900066512	28.70
02/28/20	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900066513	2.74
02/28/20	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900066513	8.96
02/28/20	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900066513	42.46
02/28/20	PR	NEAL GARRISON	T5824	Regular Payroll	900066523	2.70
02/28/20	PR	NEAL GARRISON	TH24	Regular Payroll	900066523	8.86
02/28/20	PR	NEAL GARRISON	TRS24	Regular Payroll	900066523	41.97
02/28/20	PR	JANSIN GARTH	T5824	Regular Payroll	900066524	1.05
02/28/20	PR	JANSIN GARTH	TH24	Regular Payroll	900066524	3.43
02/28/20	PR	JANSIN GARTH	TRS24	Regular Payroll	900066524	16.26
02/28/20	PR	DOUGLAS Ingold	T5824	Regular Payroll	900066608	0.58
02/28/20	PR	DOUGLAS Ingold	TH24	Regular Payroll	900066608	1.91
02/28/20	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900066608	9.05
02/28/20	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900066535	1.39
02/28/20	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900066535	4.54
02/28/20	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900066535	21.51
02/28/20	PR	ROB D LEDIN	T5824	Regular Payroll	900066540	2.90
02/28/20	PR	ROB D LEDIN	TH24	Regular Payroll	900066540	9.49
02/28/20	PR	ROB D LEDIN	TRS24	Regular Payroll	900066540	44.97
02/28/20	PR	KYLE O'Daniel	T5824	Regular Payroll	900066549	1.21
02/28/20	PR	KYLE O'Daniel	TH24	Regular Payroll	900066549	3.98
02/28/20	PR	KYLE O'Daniel	TRS24	Regular Payroll	900066549	18.84
02/28/20	PR	GARRET RISLEY	T5824	Regular Payroll	900066560	1.31
02/28/20	PR	GARRET RISLEY	TH24	Regular Payroll	900066560	4.29
02/28/20	PR	GARRET RISLEY	TRS24	Regular Payroll	900066560	20.33
02/28/20	PR	NATHAN V SEAL	T5824	Regular Payroll	900066565	3.40
02/28/20	PR	NATHAN V SEAL	TH24	Regular Payroll	900066565	11.12
02/28/20	PR	NATHAN V SEAL	TRS24	Regular Payroll	900066565	52.70
02/28/20	PR	ASHLIE SIZER	T5824	Regular Payroll	900066638	0.92
02/28/20	PR	ASHLIE SIZER	TH24	Regular Payroll	900066638	3.06
02/28/20	PR	ASHLIE SIZER	TRS24	Regular Payroll	900066638	14.20
02/28/20	PR	Jacqueline Svetich	T5824	Regular Payroll	900066574	1.05
02/28/20	PR	Jacqueline Svetich	TH24	Regular Payroll	900066574	3.43
02/28/20	PR	Jacqueline Svetich	TRS24	Regular Payroll	900066574	16.26
02/28/20	PR	HENRY J TUREK	T5824	Regular Payroll	900066644	2.05
02/28/20	PR	HENRY J TUREK	TH24	Regular Payroll	900066644	6.70
02/28/20	PR	HENRY J TUREK	TRS24	Regular Payroll	900066644	31.74
02/28/20	PR	MARGARET WEIMER	T5824	Regular Payroll	900066577	0.92
02/28/20	PR	MARGARET WEIMER	TH24	Regular Payroll	900066577	3.00
02/28/20	PR	MARGARET WEIMER	TRS24	Regular Payroll	900066577	14.23
02/28/20	PR	JACOB A Beinborn	MCBD	Regular Payroll	900066742	24.36
02/28/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900066688	0.76
02/28/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900066688	39.91
02/28/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900066688	1.82
02/28/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900066534	1.80
02/28/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900066534	0.88
02/28/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900066534	31.71
02/28/20	PR	Brian Lonergan	MCBD	Regular Payroll	900066621	1.33
02/28/20	PR	Brian Lonergan	MCBD	Regular Payroll	900066621	26.37
02/28/20	PR	Philip MEYER	MCBD	Regular Payroll	900066545	1.89
02/28/20	PR	Philip MEYER	MCBD	Regular Payroll	900066545	0.95
02/28/20	PR	Philip MEYER	MCBD	Regular Payroll	900066545	0.95
02/28/20	PR	Philip MEYER	MCBD	Regular Payroll	900066545	0.71
02/28/20	PR	Philip MEYER	MCBD	Regular Payroll	900066545	25.12
02/28/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900066572	2.70
02/28/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900066572	5.40
02/28/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900066572	1.62
02/28/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900066572	39.81
02/28/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900066518	23.17
02/28/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900066518	23.17
02/28/20	PR	Craig Acree	FICAB	Regular Payroll	900066838	121.37
02/28/20	PR	Dean Ekberg	FICAB	Regular Payroll	900066518	4.97
02/28/20	PR	Dean Ekberg	FICAB	Regular Payroll	900066518	4.97
02/28/20	PR	CYNTHIA ESSEX	FICAB	Regular Payroll	900066853	114.71
02/28/20	PR	RORY HELLER	FICAB	Regular Payroll	900066858	118.08
02/28/20	PR	HOLLY ROBERTS	FICAB	Regular Payroll	900066886	64.89
02/28/20	PR	HOLLY ROBERTS	FICAB	Regular Payroll	900066886	1.85
02/28/20	PR	Craig Acree	MCBD	Regular Payroll	900066838	28.38

02/28/20	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900066582	2.91
02/28/20	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900066493	2.65
02/28/20	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900066495	3.16
02/28/20	PR	LISA G Ayers	MCBD	Regular Payroll	900066496	2.79
02/28/20	PR	Brian Bajer	MCBD	Regular Payroll	900066498	1.54
02/28/20	PR	RYAN BOSCH	MCBD	Regular Payroll	900066501	3.33
02/28/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900066506	0.68
02/28/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900066506	2.70
02/28/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900066512	3.14
02/28/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900066512	3.14
02/28/20	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900066513	4.65
02/28/20	PR	Dean Ekberg	MCBD	Regular Payroll	900066518	1.16
02/28/20	PR	Dean Ekberg	MCBD	Regular Payroll	900066518	1.16
02/28/20	PR	CYNTHIA ESSEX	MCBD	Regular Payroll	900066853	26.83
02/28/20	PR	NEAL GARRISON	MCBD	Regular Payroll	900066523	4.60
02/28/20	PR	JANSIN GARTH	MCBD	Regular Payroll	900066524	1.76
02/28/20	PR	RORY HELLER	MCBD	Regular Payroll	900066858	27.62
02/28/20	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900066608	0.98
02/28/20	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900066535	2.32
02/28/20	PR	ROB D LEDIN	MCBD	Regular Payroll	900066540	4.61
02/28/20	PR	KYLE O'Daniel	MCBD	Regular Payroll	900066549	2.03
02/28/20	PR	GARRET RISLEY	MCBD	Regular Payroll	900066560	2.19
02/28/20	PR	HOLLY ROBERTS	MCBD	Regular Payroll	900066886	15.18
02/28/20	PR	HOLLY ROBERTS	MCBD	Regular Payroll	900066886	0.43
02/28/20	PR	NATHAN V SEAL	MCBD	Regular Payroll	900066565	5.79
02/28/20	PR	ASHLIE SIZER	MCBD	Regular Payroll	900066638	1.53
02/28/20	PR	Jacqueline Svetich	MCBD	Regular Payroll	900066574	1.77
02/28/20	PR	HENRY J TUREK	MCBD	Regular Payroll	900066644	3.45
02/28/20	PR	MARGARET WEIMER	MCBD	Regular Payroll	900066577	1.53
03/12/20	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900067199	1,716.00
03/12/20	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900067147	52.70
03/12/20	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900067147	2,752.96
03/12/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900067147	125.00
03/12/20	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900066993	125.71
03/12/20	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900066993	61.67
03/12/20	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900066993	2,220.13
03/12/20	PR	Brian Lonergan	MUSI2	Regular Payroll	900067081	92.51
03/12/20	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900067081	1,833.92
03/12/20	PR	Philip MEYER	MUSI2	Regular Payroll	900067005	133.95
03/12/20	PR	Philip MEYER	MUSI3	Regular Payroll	900067005	66.98
03/12/20	PR	Philip MEYER	MUSIC4	Regular Payroll	900067005	66.98
03/12/20	PR	Philip MEYER	MUSIC 5	Regular Payroll	900067005	50.23
03/12/20	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900067005	1,780.96
03/12/20	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900067032	187.46
03/12/20	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900067032	374.91
03/12/20	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900067032	112.25
03/12/20	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900067032	2,763.17
03/12/20	PR	JACOB A Beinborn	TS824	Regular Payroll	900067199	14.58
03/12/20	PR	JACOB A Beinborn	TH24	Regular Payroll	900067199	47.77
03/12/20	PR	JACOB A Beinborn	TRS24	Regular Payroll	900067199	226.29
03/12/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900067147	0.45
03/12/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900067147	1.47
03/12/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900067147	6.95
03/12/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900067147	23.39
03/12/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900067147	76.64
03/12/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900067147	363.03
03/12/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900067147	1.06
03/12/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900067147	3.48
03/12/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900067147	16.48
03/12/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900066993	1.07
03/12/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900066993	3.50
03/12/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900066993	16.58
03/12/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900066993	0.52
03/12/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900066993	1.72
03/12/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900066993	8.13
03/12/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900066993	18.87
03/12/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900066993	61.80
03/12/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900066993	292.76
03/12/20	PR	Brian Lonergan	TS824	Regular Payroll	900067081	0.79
03/12/20	PR	Brian Lonergan	TH24	Regular Payroll	900067081	2.58
03/12/20	PR	Brian Lonergan	TRS24	Regular Payroll	900067081	12.20

03/12/20	PR	Brian Lonergan	T5824	Regular Payroll	900067081	15.58
03/12/20	PR	Brian Lonergan	TH24	Regular Payroll	900067081	51.05
03/12/20	PR	Brian Lonergan	TRS24	Regular Payroll	900067081	241.83
03/12/20	PR	Philip MEYER	T5824	Regular Payroll	900067005	1.14
03/12/20	PR	Philip MEYER	TH24	Regular Payroll	900067005	3.73
03/12/20	PR	Philip MEYER	TRS24	Regular Payroll	900067005	17.66
03/12/20	PR	Philip MEYER	T5824	Regular Payroll	900067005	0.57
03/12/20	PR	Philip MEYER	TH24	Regular Payroll	900067005	1.86
03/12/20	PR	Philip MEYER	TRS24	Regular Payroll	900067005	8.83
03/12/20	PR	Philip MEYER	T5824	Regular Payroll	900067005	0.57
03/12/20	PR	Philip MEYER	TH24	Regular Payroll	900067005	1.86
03/12/20	PR	Philip MEYER	TRS24	Regular Payroll	900067005	8.83
03/12/20	PR	Philip MEYER	T5824	Regular Payroll	900067005	0.43
03/12/20	PR	Philip MEYER	TH24	Regular Payroll	900067005	1.40
03/12/20	PR	Philip MEYER	TRS24	Regular Payroll	900067005	6.62
03/12/20	PR	Philip MEYER	T5824	Regular Payroll	900067005	15.13
03/12/20	PR	Philip MEYER	TH24	Regular Payroll	900067005	49.59
03/12/20	PR	Philip MEYER	TRS24	Regular Payroll	900067005	234.86
03/12/20	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900067032	1.59
03/12/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900067032	5.22
03/12/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900067032	24.72
03/12/20	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900067032	3.19
03/12/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900067032	10.44
03/12/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900067032	49.44
03/12/20	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900067032	0.95
03/12/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900067032	3.13
03/12/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900067032	14.80
03/12/20	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900067032	23.48
03/12/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900067032	76.92
03/12/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900067032	364.38
03/12/20	PR	JACOB A Beinborn	HASB	Regular Payroll	900067199	405.00
03/12/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900067147	66.34
03/12/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900067147	3.01
03/12/20	PR	NICOLE KUGLICH	HASB	Regular Payroll	900066993	405.00
03/12/20	PR	Brian Lonergan	HASB	Regular Payroll	900067081	405.00
03/12/20	PR	Philip MEYER	HASB	Regular Payroll	900067005	405.00
03/12/20	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900067032	694.50
03/12/20	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900067042	224.27
03/12/20	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900066952	185.01
03/12/20	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900066954	240.72
03/12/20	PR	LISA G Ayers	HS COACH2	Regular Payroll	900066955	195.76
03/12/20	PR	Brian Bajer	HS COACH2	Regular Payroll	900066957	158.09
03/12/20	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900066960	231.27
03/12/20	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900066965	47.62
03/12/20	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900066965	188.76
03/12/20	PR	Stephen Crow	HS COACHING	Regular Payroll	900067296	1,159.32
03/12/20	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900066971	217.66
03/12/20	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900066971	217.66
03/12/20	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900066972	321.96
03/12/20	PR	Dean Ekberg	HS COACH2	Regular Payroll	900066977	154.18
03/12/20	PR	Dean Ekberg	HS COACHING	Regular Payroll	900066977	154.18
03/12/20	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900066982	318.26
03/12/20	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900066983	123.34
03/12/20	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900067068	102.96
03/12/20	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900066994	163.13
03/12/20	PR	TODD LAFOND	HS COACHING	Regular Payroll	900066996	2,740.21
03/12/20	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900067000	341.02
03/12/20	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900067009	142.85
03/12/20	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900067020	154.18
03/12/20	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900067025	399.63
03/12/20	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900067098	107.65
03/12/20	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900067034	123.34
03/12/20	PR	Darren Tee	HS COACHING	Regular Payroll	900067342	2,676.96
03/12/20	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900067104	240.72
03/12/20	PR	ANDREW WALMER	HS COACHING	Regular Payroll	900067346	807.37
03/12/20	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900067037	107.93
03/12/20	PR	CAROL Whitehouse	HS COACHING	Regular Payroll	900067348	1,132.56
03/12/20	PR	JONATHAN ADKINS	T5824	Regular Payroll	900067042	1.91
03/12/20	PR	JONATHAN ADKINS	TH24	Regular Payroll	900067042	6.37
03/12/20	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900067042	29.57
03/12/20	PR	KRISTIN ALLEN	T5824	Regular Payroll	900066952	1.57

03/12/20	PR	KRISTIN ALLEN	TH24	Regular Payroll	900066952	5.15
03/12/20	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900066952	24.40
03/12/20	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900066954	2.05
03/12/20	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900066954	6.70
03/12/20	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900066954	31.74
03/12/20	PR	LISA G Ayers	T5824	Regular Payroll	900066955	1.66
03/12/20	PR	LISA G Ayers	TH24	Regular Payroll	900066955	5.45
03/12/20	PR	LISA G Ayers	TRS24	Regular Payroll	900066955	25.81
03/12/20	PR	Brian Bajer	T5824	Regular Payroll	900066957	1.34
03/12/20	PR	Brian Bajer	TH24	Regular Payroll	900066957	4.40
03/12/20	PR	Brian Bajer	TRS24	Regular Payroll	900066957	20.85
03/12/20	PR	RYAN BOSCH	T5824	Regular Payroll	900066960	1.97
03/12/20	PR	RYAN BOSCH	TH24	Regular Payroll	900066960	6.57
03/12/20	PR	RYAN BOSCH	TRS24	Regular Payroll	900066960	30.50
03/12/20	PR	MICHAEL Burner	T5824	Regular Payroll	900066965	0.40
03/12/20	PR	MICHAEL Burner	TH24	Regular Payroll	900066965	1.33
03/12/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900066965	6.28
03/12/20	PR	MICHAEL Burner	T5824	Regular Payroll	900066965	1.60
03/12/20	PR	MICHAEL Burner	TH24	Regular Payroll	900066965	5.25
03/12/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900066965	24.89
03/12/20	PR	JEREMY DAVIS	T5824	Regular Payroll	900066971	1.85
03/12/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900066971	6.06
03/12/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900066971	28.70
03/12/20	PR	JEREMY DAVIS	T5824	Regular Payroll	900066971	1.85
03/12/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900066971	6.06
03/12/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900066971	28.70
03/12/20	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900066972	2.74
03/12/20	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900066972	8.96
03/12/20	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900066972	42.46
03/12/20	PR	NEAL GARRISON	T5824	Regular Payroll	900066982	2.70
03/12/20	PR	NEAL GARRISON	TH24	Regular Payroll	900066982	8.86
03/12/20	PR	NEAL GARRISON	TRS24	Regular Payroll	900066982	41.97
03/12/20	PR	JANSIN GARTH	T5824	Regular Payroll	900066983	1.05
03/12/20	PR	JANSIN GARTH	TH24	Regular Payroll	900066983	3.43
03/12/20	PR	JANSIN GARTH	TRS24	Regular Payroll	900066983	16.26
03/12/20	PR	DOUGLAS Ingold	T5824	Regular Payroll	900067068	0.87
03/12/20	PR	DOUGLAS Ingold	TH24	Regular Payroll	900067068	2.87
03/12/20	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900067068	13.58
03/12/20	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900066994	1.39
03/12/20	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900066994	4.54
03/12/20	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900066994	21.51
03/12/20	PR	ROB D LEDIN	T5824	Regular Payroll	900067000	2.90
03/12/20	PR	ROB D LEDIN	TH24	Regular Payroll	900067000	9.49
03/12/20	PR	ROB D LEDIN	TRS24	Regular Payroll	900067000	44.97
03/12/20	PR	KYLE O'Daniel	T5824	Regular Payroll	900067009	1.21
03/12/20	PR	KYLE O'Daniel	TH24	Regular Payroll	900067009	3.98
03/12/20	PR	KYLE O'Daniel	TRS24	Regular Payroll	900067009	18.84
03/12/20	PR	GARRET RISLEY	T5824	Regular Payroll	900067020	1.31
03/12/20	PR	GARRET RISLEY	TH24	Regular Payroll	900067020	4.29
03/12/20	PR	GARRET RISLEY	TRS24	Regular Payroll	900067020	20.33
03/12/20	PR	NATHAN V SEAL	T5824	Regular Payroll	900067025	3.40
03/12/20	PR	NATHAN V SEAL	TH24	Regular Payroll	900067025	11.12
03/12/20	PR	NATHAN V SEAL	TRS24	Regular Payroll	900067025	52.70
03/12/20	PR	ASHLIE SIZER	T5824	Regular Payroll	900067098	0.92
03/12/20	PR	ASHLIE SIZER	TH24	Regular Payroll	900067098	3.06
03/12/20	PR	ASHLIE SIZER	TRS24	Regular Payroll	900067098	14.20
03/12/20	PR	Jacqueline Svetich	T5824	Regular Payroll	900067034	1.05
03/12/20	PR	Jacqueline Svetich	TH24	Regular Payroll	900067034	3.43
03/12/20	PR	Jacqueline Svetich	TRS24	Regular Payroll	900067034	16.26
03/12/20	PR	Darren Tee	T585B	Regular Payroll	900067342	17.14
03/12/20	PR	Darren Tee	THSBD	Regular Payroll	900067342	23.64
03/12/20	PR	HENRY J TUREK	T5824	Regular Payroll	900067104	2.05
03/12/20	PR	HENRY J TUREK	TH24	Regular Payroll	900067104	6.70
03/12/20	PR	HENRY J TUREK	TRS24	Regular Payroll	900067104	31.74
03/12/20	PR	MARGARET WEIMER	T5824	Regular Payroll	900067037	0.92
03/12/20	PR	MARGARET WEIMER	TH24	Regular Payroll	900067037	3.00
03/12/20	PR	MARGARET WEIMER	TRS24	Regular Payroll	900067037	14.23
03/12/20	PR	JACOB A Beinborn	MCBD	Regular Payroll	900067199	24.36
03/12/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900067147	0.76
03/12/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900067147	39.91
03/12/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900067147	1.82

03/12/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900066993	1.80
03/12/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900066993	0.88
03/12/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900066993	31.71
03/12/20	PR	Brian Lonergan	MCBD	Regular Payroll	900067081	1.33
03/12/20	PR	Brian Lonergan	MCBD	Regular Payroll	900067081	26.37
03/12/20	PR	Philip MEYER	MCBD	Regular Payroll	900067005	1.89
03/12/20	PR	Philip MEYER	MCBD	Regular Payroll	900067005	0.95
03/12/20	PR	Philip MEYER	MCBD	Regular Payroll	900067005	0.95
03/12/20	PR	Philip MEYER	MCBD	Regular Payroll	900067005	0.71
03/12/20	PR	Philip MEYER	MCBD	Regular Payroll	900067005	25.15
03/12/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900067032	2.70
03/12/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900067032	5.40
03/12/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900067032	1.62
03/12/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900067032	39.81
03/12/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900066977	23.17
03/12/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900066977	23.17
03/12/20	PR	Stephen Crow	FICAB	Regular Payroll	900067296	71.88
03/12/20	PR	Dean Ekberg	FICAB	Regular Payroll	900066977	4.97
03/12/20	PR	Dean Ekberg	FICAB	Regular Payroll	900066977	4.97
03/12/20	PR	TODD LAFOND	FICAB	Regular Payroll	900066996	169.89
03/12/20	PR	ANDREW WALMER	FICAB	Regular Payroll	900067346	50.06
03/12/20	PR	CAROL Whitehouse	FICAB	Regular Payroll	900067348	70.22
03/12/20	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900067042	2.91
03/12/20	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900066952	2.64
03/12/20	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900066954	3.16
03/12/20	PR	LISA G Ayers	MCBD	Regular Payroll	900066955	2.79
03/12/20	PR	Brian Bajer	MCBD	Regular Payroll	900066957	1.99
03/12/20	PR	RYAN BOSCH	MCBD	Regular Payroll	900066960	3.33
03/12/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900066965	0.68
03/12/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900066965	2.70
03/12/20	PR	Stephen Crow	MCBD	Regular Payroll	900067296	16.81
03/12/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900066971	3.14
03/12/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900066971	3.14
03/12/20	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900066972	4.65
03/12/20	PR	Dean Ekberg	MCBD	Regular Payroll	900066977	1.16
03/12/20	PR	Dean Ekberg	MCBD	Regular Payroll	900066977	1.16
03/12/20	PR	NEAL GARRISON	MCBD	Regular Payroll	900066982	4.60
03/12/20	PR	JANSIN GARTH	MCBD	Regular Payroll	900066983	1.76
03/12/20	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900067068	1.47
03/12/20	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900066994	2.32
03/12/20	PR	TODD LAFOND	MCBD	Regular Payroll	900066996	39.73
03/12/20	PR	ROB D LEDIN	MCBD	Regular Payroll	900067000	4.61
03/12/20	PR	KYLE O'Daniel	MCBD	Regular Payroll	900067009	2.03
03/12/20	PR	GARRET RISLEY	MCBD	Regular Payroll	900067020	2.19
03/12/20	PR	NATHAN V SEAL	MCBD	Regular Payroll	900067025	5.79
03/12/20	PR	ASHLIE SIZER	MCBD	Regular Payroll	900067098	1.53
03/12/20	PR	Jacqueline Svetich	MCBD	Regular Payroll	900067034	1.77
03/12/20	PR	Darren Tee	MCBD	Regular Payroll	900067342	38.82
03/12/20	PR	HENRY J TUREK	MCBD	Regular Payroll	900067104	3.45
03/12/20	PR	ANDREW WALMER	MCBD	Regular Payroll	900067346	11.71
03/12/20	PR	MARGARET WEIMER	MCBD	Regular Payroll	900067037	1.53
03/12/20	PR	CAROL Whitehouse	MCBD	Regular Payroll	900067348	16.42
03/30/20	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900067659	1,716.00
03/30/20	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900067607	52.70
03/30/20	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900067607	2,752.96
03/30/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900067607	125.00
03/30/20	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900067454	125.71
03/30/20	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900067454	61.67
03/30/20	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900067454	2,220.13
03/30/20	PR	Brian Lonergan	MUSI2	Regular Payroll	900067541	92.51
03/30/20	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900067541	1,833.92
03/30/20	PR	Philip MEYER	MUSI2	Regular Payroll	900067465	133.95
03/30/20	PR	Philip MEYER	MUSI3	Regular Payroll	900067465	66.98
03/30/20	PR	Philip MEYER	MUSIC4	Regular Payroll	900067465	66.98
03/30/20	PR	Philip MEYER	MUSIC 5	Regular Payroll	900067465	50.23
03/30/20	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900067465	1,780.96
03/30/20	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900067492	187.46
03/30/20	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900067492	374.91
03/30/20	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900067492	112.25
03/30/20	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900067492	2,763.17
03/30/20	PR	JACOB A Beinborn	TS824	Regular Payroll	900067659	14.58

03/30/20	PR	JACOB A Beinborn	TH24	Regular Payroll	900067659	47.77
03/30/20	PR	JACOB A Beinborn	TRS24	Regular Payroll	900067659	226.29
03/30/20	PR	SUSAN KEEBLE	T5824	Regular Payroll	900067607	0.45
03/30/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900067607	1.47
03/30/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900067607	6.95
03/30/20	PR	SUSAN KEEBLE	T5824	Regular Payroll	900067607	23.39
03/30/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900067607	76.64
03/30/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900067607	363.03
03/30/20	PR	SUSAN KEEBLE	T5824	Regular Payroll	900067607	1.06
03/30/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900067607	3.48
03/30/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900067607	16.48
03/30/20	PR	NICOLE KUGLICH	T5824	Regular Payroll	900067454	1.07
03/30/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900067454	3.50
03/30/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900067454	16.58
03/30/20	PR	NICOLE KUGLICH	T5824	Regular Payroll	900067454	0.52
03/30/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900067454	1.72
03/30/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900067454	8.13
03/30/20	PR	NICOLE KUGLICH	T5824	Regular Payroll	900067454	18.87
03/30/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900067454	61.80
03/30/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900067454	292.76
03/30/20	PR	Brian Lonergan	T5824	Regular Payroll	900067541	0.79
03/30/20	PR	Brian Lonergan	TH24	Regular Payroll	900067541	2.58
03/30/20	PR	Brian Lonergan	TRS24	Regular Payroll	900067541	12.20
03/30/20	PR	Brian Lonergan	T5824	Regular Payroll	900067541	15.58
03/30/20	PR	Brian Lonergan	TH24	Regular Payroll	900067541	51.05
03/30/20	PR	Brian Lonergan	TRS24	Regular Payroll	900067541	241.83
03/30/20	PR	Philip MEYER	T5824	Regular Payroll	900067465	1.14
03/30/20	PR	Philip MEYER	TH24	Regular Payroll	900067465	3.73
03/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900067465	17.66
03/30/20	PR	Philip MEYER	T5824	Regular Payroll	900067465	0.57
03/30/20	PR	Philip MEYER	TH24	Regular Payroll	900067465	1.86
03/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900067465	8.83
03/30/20	PR	Philip MEYER	T5824	Regular Payroll	900067465	0.57
03/30/20	PR	Philip MEYER	TH24	Regular Payroll	900067465	1.86
03/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900067465	8.83
03/30/20	PR	Philip MEYER	T5824	Regular Payroll	900067465	0.43
03/30/20	PR	Philip MEYER	TH24	Regular Payroll	900067465	1.40
03/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900067465	6.62
03/30/20	PR	Philip MEYER	T5824	Regular Payroll	900067465	15.13
03/30/20	PR	Philip MEYER	TH24	Regular Payroll	900067465	49.59
03/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900067465	234.86
03/30/20	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900067492	1.59
03/30/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900067492	5.22
03/30/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900067492	24.72
03/30/20	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900067492	3.19
03/30/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900067492	10.44
03/30/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900067492	49.44
03/30/20	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900067492	0.95
03/30/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900067492	3.13
03/30/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900067492	14.80
03/30/20	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900067492	23.48
03/30/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900067492	76.92
03/30/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900067492	364.38
03/30/20	PR	JACOB A Beinborn	HASB	Regular Payroll	900067659	405.00
03/30/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900067607	66.34
03/30/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900067607	3.01
03/30/20	PR	NICOLE KUGLICH	HASB	Regular Payroll	900067454	405.00
03/30/20	PR	Brian Lonergan	HASB	Regular Payroll	900067541	405.00
03/30/20	PR	Philip MEYER	HASB	Regular Payroll	900067465	405.00
03/30/20	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900067492	694.50
03/30/20	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900067502	224.27
03/30/20	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900067413	185.01
03/30/20	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900067415	240.72
03/30/20	PR	LISA G Ayers	HS COACH2	Regular Payroll	900067416	195.76
03/30/20	PR	Brian Bajer	HS COACH2	Regular Payroll	900067418	158.09
03/30/20	PR	Madelyn BENNETT	HS COACHING	Regular Payroll	900067757	1,665.09
03/30/20	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900067421	231.27
03/30/20	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900067426	47.62
03/30/20	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900067426	188.76
03/30/20	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900067432	217.66
03/30/20	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900067432	217.66

03/30/20	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900067433	321.96
03/30/20	PR	Dean Ekberg	HS COACH2	Regular Payroll	900067438	154.18
03/30/20	PR	Dean Ekberg	HS COACHING	Regular Payroll	900067438	154.18
03/30/20	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900067443	318.26
03/30/20	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900067444	123.34
03/30/20	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900067528	102.96
03/30/20	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900067455	163.13
03/30/20	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900067460	341.02
03/30/20	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900067469	142.85
03/30/20	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900067480	154.18
03/30/20	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900067485	399.63
03/30/20	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900067558	107.65
03/30/20	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900067494	123.34
03/30/20	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900067564	240.72
03/30/20	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900067497	107.93
03/30/20	PR	Madelyn BENNETT	HS COACHING	Quick Void	900067757	-1,665.09
03/30/20	PR	JONATHAN ADKINS	TS824	Regular Payroll	900067502	1.91
03/30/20	PR	JONATHAN ADKINS	TH24	Regular Payroll	900067502	6.37
03/30/20	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900067502	29.57
03/30/20	PR	KRISTIN ALLEN	TS824	Regular Payroll	900067413	1.57
03/30/20	PR	KRISTIN ALLEN	TH24	Regular Payroll	900067413	5.15
03/30/20	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900067413	24.40
03/30/20	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900067415	2.05
03/30/20	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900067415	6.70
03/30/20	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900067415	31.74
03/30/20	PR	LISA G Ayers	TS824	Regular Payroll	900067416	1.66
03/30/20	PR	LISA G Ayers	TH24	Regular Payroll	900067416	5.45
03/30/20	PR	LISA G Ayers	TRS24	Regular Payroll	900067416	25.81
03/30/20	PR	Brian Bajer	TS824	Regular Payroll	900067418	1.34
03/30/20	PR	Brian Bajer	TH24	Regular Payroll	900067418	4.40
03/30/20	PR	Brian Bajer	TRS24	Regular Payroll	900067418	20.85
03/30/20	PR	RYAN BOSCH	TS824	Regular Payroll	900067421	1.97
03/30/20	PR	RYAN BOSCH	TH24	Regular Payroll	900067421	6.57
03/30/20	PR	RYAN BOSCH	TRS24	Regular Payroll	900067421	30.50
03/30/20	PR	MICHAEL Burner	TS824	Regular Payroll	900067426	0.40
03/30/20	PR	MICHAEL Burner	TH24	Regular Payroll	900067426	1.33
03/30/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900067426	6.28
03/30/20	PR	MICHAEL Burner	TS824	Regular Payroll	900067426	1.60
03/30/20	PR	MICHAEL Burner	TH24	Regular Payroll	900067426	5.25
03/30/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900067426	24.89
03/30/20	PR	JEREMY DAVIS	TS824	Regular Payroll	900067432	1.85
03/30/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900067432	6.06
03/30/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900067432	28.70
03/30/20	PR	JEREMY DAVIS	TS824	Regular Payroll	900067432	1.85
03/30/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900067432	6.06
03/30/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900067432	28.70
03/30/20	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900067433	2.74
03/30/20	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900067433	8.96
03/30/20	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900067433	42.46
03/30/20	PR	NEAL GARRISON	TS824	Regular Payroll	900067443	2.70
03/30/20	PR	NEAL GARRISON	TH24	Regular Payroll	900067443	8.86
03/30/20	PR	NEAL GARRISON	TRS24	Regular Payroll	900067443	41.97
03/30/20	PR	JANSIN GARTH	TS824	Regular Payroll	900067444	1.05
03/30/20	PR	JANSIN GARTH	TH24	Regular Payroll	900067444	3.43
03/30/20	PR	JANSIN GARTH	TRS24	Regular Payroll	900067444	16.26
03/30/20	PR	DOUGLAS Ingold	TS824	Regular Payroll	900067528	0.87
03/30/20	PR	DOUGLAS Ingold	TH24	Regular Payroll	900067528	2.87
03/30/20	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900067528	13.58
03/30/20	PR	BRIAN KUSNERICK	TS824	Regular Payroll	900067455	1.39
03/30/20	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900067455	4.54
03/30/20	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900067455	21.51
03/30/20	PR	ROB D LEDIN	TS824	Regular Payroll	900067460	2.90
03/30/20	PR	ROB D LEDIN	TH24	Regular Payroll	900067460	9.49
03/30/20	PR	ROB D LEDIN	TRS24	Regular Payroll	900067460	44.97
03/30/20	PR	KYLE O'Daniel	TS824	Regular Payroll	900067469	1.21
03/30/20	PR	KYLE O'Daniel	TH24	Regular Payroll	900067469	3.98
03/30/20	PR	KYLE O'Daniel	TRS24	Regular Payroll	900067469	18.84
03/30/20	PR	GARRET RISLEY	TS824	Regular Payroll	900067480	1.31
03/30/20	PR	GARRET RISLEY	TH24	Regular Payroll	900067480	4.29
03/30/20	PR	GARRET RISLEY	TRS24	Regular Payroll	900067480	20.33
03/30/20	PR	NATHAN V SEAL	TS824	Regular Payroll	900067485	3.40

03/30/20	PR	NATHAN V SEAL	TH24	Regular Payroll	900067485	11.12
03/30/20	PR	NATHAN V SEAL	TRS24	Regular Payroll	900067485	52.70
03/30/20	PR	ASHLIE SIZER	TS824	Regular Payroll	900067558	0.92
03/30/20	PR	ASHLIE SIZER	TH24	Regular Payroll	900067558	3.06
03/30/20	PR	ASHLIE SIZER	TRS24	Regular Payroll	900067558	14.20
03/30/20	PR	Jacqueline Svetich	TS824	Regular Payroll	900067494	1.05
03/30/20	PR	Jacqueline Svetich	TH24	Regular Payroll	900067494	3.43
03/30/20	PR	Jacqueline Svetich	TRS24	Regular Payroll	900067494	16.26
03/30/20	PR	HENRY J TUREK	TS824	Regular Payroll	900067564	2.05
03/30/20	PR	HENRY J TUREK	TH24	Regular Payroll	900067564	6.70
03/30/20	PR	HENRY J TUREK	TRS24	Regular Payroll	900067564	31.74
03/30/20	PR	MARGARET WEIMER	TS824	Regular Payroll	900067497	0.92
03/30/20	PR	MARGARET WEIMER	TH24	Regular Payroll	900067497	3.00
03/30/20	PR	MARGARET WEIMER	TRS24	Regular Payroll	900067497	14.23
03/30/20	PR	JACOB A Beinborn	MCBD	Regular Payroll	900067659	24.36
03/30/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900067607	0.76
03/30/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900067607	39.91
03/30/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900067607	1.82
03/30/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900067454	1.80
03/30/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900067454	0.88
03/30/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900067454	31.71
03/30/20	PR	Brian Lonergan	MCBD	Regular Payroll	900067541	1.33
03/30/20	PR	Brian Lonergan	MCBD	Regular Payroll	900067541	26.37
03/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900067465	1.89
03/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900067465	0.95
03/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900067465	0.95
03/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900067465	0.71
03/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900067465	25.12
03/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900067492	2.70
03/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900067492	5.40
03/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900067492	1.62
03/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900067492	39.81
03/30/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900067438	23.17
03/30/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900067438	23.17
03/30/20	PR	Madelyn BENNETT	FICAB	Regular Payroll	900067757	103.24
03/30/20	PR	Dean Ekberg	FICAB	Regular Payroll	900067438	4.72
03/30/20	PR	Dean Ekberg	FICAB	Regular Payroll	900067438	4.72
03/30/20	PR	Madelyn BENNETT	FICAB	Quick Void	900067757	-103.24
03/30/20	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900067502	2.91
03/30/20	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900067413	2.64
03/30/20	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900067415	3.16
03/30/20	PR	LISA G Ayers	MCBD	Regular Payroll	900067416	2.79
03/30/20	PR	Brian Bajer	MCBD	Regular Payroll	900067418	1.98
03/30/20	PR	Madelyn BENNETT	MCBD	Regular Payroll	900067757	24.14
03/30/20	PR	RYAN BOSCH	MCBD	Regular Payroll	900067421	3.33
03/30/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900067426	0.68
03/30/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900067426	2.70
03/30/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900067432	3.14
03/30/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900067432	3.14
03/30/20	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900067433	4.65
03/30/20	PR	Dean Ekberg	MCBD	Regular Payroll	900067438	1.10
03/30/20	PR	Dean Ekberg	MCBD	Regular Payroll	900067438	1.10
03/30/20	PR	NEAL GARRISON	MCBD	Regular Payroll	900067443	4.60
03/30/20	PR	JANSIN GARTH	MCBD	Regular Payroll	900067444	1.76
03/30/20	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900067528	1.47
03/30/20	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900067455	2.32
03/30/20	PR	ROB D LEDIN	MCBD	Regular Payroll	900067460	4.63
03/30/20	PR	KYLE O'Daniel	MCBD	Regular Payroll	900067469	2.03
03/30/20	PR	GARRET RISLEY	MCBD	Regular Payroll	900067480	2.19
03/30/20	PR	NATHAN V SEAL	MCBD	Regular Payroll	900067485	5.79
03/30/20	PR	ASHLIE SIZER	MCBD	Regular Payroll	900067558	1.53
03/30/20	PR	Jacqueline Svetich	MCBD	Regular Payroll	900067494	1.77
03/30/20	PR	HENRY J TUREK	MCBD	Regular Payroll	900067564	3.45
03/30/20	PR	MARGARET WEIMER	MCBD	Regular Payroll	900067497	1.53
03/30/20	PR	Madelyn BENNETT	MCBD	Quick Void	900067757	-24.14
04/15/20	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900068118	1,716.00
04/15/20	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900068065	52.70
04/15/20	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900068065	2,752.96
04/15/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900068065	125.00
04/15/20	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900067910	125.71
04/15/20	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900067910	61.67

04/15/20	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900067910	2,220.13
04/15/20	PR	Brian Lonergan	MUSI2	Regular Payroll	900067997	92.51
04/15/20	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900067997	1,833.92
04/15/20	PR	Philip MEYER	MUSI2	Regular Payroll	900067921	133.95
04/15/20	PR	Philip MEYER	MUSI3	Regular Payroll	900067921	66.98
04/15/20	PR	Philip MEYER	MUSIC4	Regular Payroll	900067921	66.98
04/15/20	PR	Philip MEYER	MUSIC 5	Regular Payroll	900067921	50.23
04/15/20	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900067921	1,780.96
04/15/20	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900067948	187.46
04/15/20	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900067948	374.91
04/15/20	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900067948	112.25
04/15/20	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900067948	2,763.17
04/15/20	PR	JACOB A Beinborn	TS824	Regular Payroll	900068118	14.58
04/15/20	PR	JACOB A Beinborn	TH24	Regular Payroll	900068118	47.77
04/15/20	PR	JACOB A Beinborn	TRS24	Regular Payroll	900068118	226.29
04/15/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900068065	0.45
04/15/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900068065	1.47
04/15/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900068065	6.95
04/15/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900068065	23.39
04/15/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900068065	76.64
04/15/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900068065	363.03
04/15/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900068065	1.06
04/15/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900068065	3.48
04/15/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900068065	16.48
04/15/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900067910	1.07
04/15/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900067910	3.50
04/15/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900067910	16.58
04/15/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900067910	0.52
04/15/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900067910	1.72
04/15/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900067910	8.13
04/15/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900067910	18.87
04/15/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900067910	61.80
04/15/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900067910	292.76
04/15/20	PR	Brian Lonergan	TS824	Regular Payroll	900067997	0.79
04/15/20	PR	Brian Lonergan	TH24	Regular Payroll	900067997	2.58
04/15/20	PR	Brian Lonergan	TRS24	Regular Payroll	900067997	12.20
04/15/20	PR	Brian Lonergan	TS824	Regular Payroll	900067997	15.58
04/15/20	PR	Brian Lonergan	TH24	Regular Payroll	900067997	51.05
04/15/20	PR	Brian Lonergan	TRS24	Regular Payroll	900067997	241.83
04/15/20	PR	Philip MEYER	TS824	Regular Payroll	900067921	1.14
04/15/20	PR	Philip MEYER	TH24	Regular Payroll	900067921	3.73
04/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900067921	17.66
04/15/20	PR	Philip MEYER	TS824	Regular Payroll	900067921	0.57
04/15/20	PR	Philip MEYER	TH24	Regular Payroll	900067921	1.86
04/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900067921	8.83
04/15/20	PR	Philip MEYER	TS824	Regular Payroll	900067921	0.57
04/15/20	PR	Philip MEYER	TH24	Regular Payroll	900067921	1.86
04/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900067921	8.83
04/15/20	PR	Philip MEYER	TS824	Regular Payroll	900067921	0.43
04/15/20	PR	Philip MEYER	TH24	Regular Payroll	900067921	1.40
04/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900067921	6.62
04/15/20	PR	Philip MEYER	TS824	Regular Payroll	900067921	15.13
04/15/20	PR	Philip MEYER	TH24	Regular Payroll	900067921	49.59
04/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900067921	234.86
04/15/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900067948	1.59
04/15/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900067948	5.22
04/15/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900067948	24.72
04/15/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900067948	3.19
04/15/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900067948	10.44
04/15/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900067948	49.44
04/15/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900067948	0.95
04/15/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900067948	3.13
04/15/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900067948	14.80
04/15/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900067948	23.48
04/15/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900067948	76.92
04/15/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900067948	364.38
04/15/20	PR	JACOB A Beinborn	HASB	Regular Payroll	900068118	405.00
04/15/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900068065	66.34
04/15/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900068065	3.01
04/15/20	PR	NICOLE KUGLICH	HASB	Regular Payroll	900067910	405.00
04/15/20	PR	Brian Lonergan	HASB	Regular Payroll	900067997	405.00

04/15/20	PR	Philip MEYER	HASB	Regular Payroll	900067921	405.00
04/15/20	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900067948	694.50
04/15/20	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900067958	224.27
04/15/20	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900067869	185.01
04/15/20	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900067871	240.72
04/15/20	PR	LISA G Ayers	HS COACH2	Regular Payroll	900067872	195.76
04/15/20	PR	Brian Bajer	HS COACH2	Regular Payroll	900067874	158.09
04/15/20	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900067877	231.27
04/15/20	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900067882	47.62
04/15/20	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900067882	188.76
04/15/20	PR	ANTHONY CALCAGNO	HS COACHING	Regular Payroll	900068223	1,372.62
04/15/20	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900067888	217.66
04/15/20	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900067888	217.66
04/15/20	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900067889	321.96
04/15/20	PR	Dean Ekberg	HS COACH2	Regular Payroll	900067894	154.18
04/15/20	PR	Dean Ekberg	HS COACHING	Regular Payroll	900067894	154.18
04/15/20	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900067899	318.26
04/15/20	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900067900	123.34
04/15/20	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900067984	102.96
04/15/20	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900067911	163.13
04/15/20	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900067916	341.02
04/15/20	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900067925	142.85
04/15/20	PR	MORGAN PAINTNER	HS COACHING	Regular Payroll	900068252	1,614.74
04/15/20	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900067936	154.18
04/15/20	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900067941	399.63
04/15/20	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900068014	107.65
04/15/20	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900067950	123.34
04/15/20	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900068020	240.72
04/15/20	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900067953	107.93
04/15/20	PR	JONATHAN ADKINS	TS824	Regular Payroll	900067958	1.91
04/15/20	PR	JONATHAN ADKINS	TH24	Regular Payroll	900067958	6.37
04/15/20	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900067958	29.57
04/15/20	PR	KRISTIN ALLEN	TS824	Regular Payroll	900067869	1.57
04/15/20	PR	KRISTIN ALLEN	TH24	Regular Payroll	900067869	5.15
04/15/20	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900067869	24.40
04/15/20	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900067871	2.05
04/15/20	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900067871	6.70
04/15/20	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900067871	31.74
04/15/20	PR	LISA G Ayers	TS824	Regular Payroll	900067872	1.66
04/15/20	PR	LISA G Ayers	TH24	Regular Payroll	900067872	5.45
04/15/20	PR	LISA G Ayers	TRS24	Regular Payroll	900067872	25.81
04/15/20	PR	Brian Bajer	TS824	Regular Payroll	900067874	1.34
04/15/20	PR	Brian Bajer	TH24	Regular Payroll	900067874	4.40
04/15/20	PR	Brian Bajer	TRS24	Regular Payroll	900067874	20.85
04/15/20	PR	RYAN BOSCH	TS824	Regular Payroll	900067877	1.97
04/15/20	PR	RYAN BOSCH	TH24	Regular Payroll	900067877	6.57
04/15/20	PR	RYAN BOSCH	TRS24	Regular Payroll	900067877	30.50
04/15/20	PR	MICHAEL Burner	TS824	Regular Payroll	900067882	0.40
04/15/20	PR	MICHAEL Burner	TH24	Regular Payroll	900067882	1.33
04/15/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900067882	6.28
04/15/20	PR	MICHAEL Burner	TH24	Regular Payroll	900067882	1.60
04/15/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900067882	5.25
04/15/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900067882	24.89
04/15/20	PR	JEREMY DAVIS	TS824	Regular Payroll	900067888	1.85
04/15/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900067888	6.06
04/15/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900067888	28.70
04/15/20	PR	JEREMY DAVIS	TS824	Regular Payroll	900067888	1.85
04/15/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900067888	6.06
04/15/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900067888	28.70
04/15/20	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900067889	2.74
04/15/20	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900067889	8.96
04/15/20	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900067889	42.46
04/15/20	PR	NEAL GARRISON	TS824	Regular Payroll	900067899	2.70
04/15/20	PR	NEAL GARRISON	TH24	Regular Payroll	900067899	8.86
04/15/20	PR	NEAL GARRISON	TRS24	Regular Payroll	900067899	41.97
04/15/20	PR	JANSIN GARTH	TS824	Regular Payroll	900067900	1.05
04/15/20	PR	JANSIN GARTH	TH24	Regular Payroll	900067900	3.43
04/15/20	PR	JANSIN GARTH	TRS24	Regular Payroll	900067900	16.26
04/15/20	PR	DOUGLAS Ingold	TS824	Regular Payroll	900067984	0.87
04/15/20	PR	DOUGLAS Ingold	TH24	Regular Payroll	900067984	2.87
04/15/20	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900067984	13.58

04/15/20	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900067911	1.39
04/15/20	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900067911	4.54
04/15/20	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900067911	21.51
04/15/20	PR	ROB D LEDIN	T5824	Regular Payroll	900067916	2.90
04/15/20	PR	ROB D LEDIN	TH24	Regular Payroll	900067916	9.49
04/15/20	PR	ROB D LEDIN	TRS24	Regular Payroll	900067916	44.97
04/15/20	PR	KYLE O'Daniel	T5824	Regular Payroll	900067925	1.21
04/15/20	PR	KYLE O'Daniel	TH24	Regular Payroll	900067925	3.98
04/15/20	PR	KYLE O'Daniel	TRS24	Regular Payroll	900067925	18.84
04/15/20	PR	GARRET RISLEY	T5824	Regular Payroll	900067936	1.31
04/15/20	PR	GARRET RISLEY	TH24	Regular Payroll	900067936	4.29
04/15/20	PR	GARRET RISLEY	TRS24	Regular Payroll	900067936	20.33
04/15/20	PR	NATHAN V SEAL	T5824	Regular Payroll	900067941	3.40
04/15/20	PR	NATHAN V SEAL	TH24	Regular Payroll	900067941	11.12
04/15/20	PR	NATHAN V SEAL	TRS24	Regular Payroll	900067941	52.70
04/15/20	PR	ASHLIE SIZER	T5824	Regular Payroll	900068014	0.92
04/15/20	PR	ASHLIE SIZER	TH24	Regular Payroll	900068014	3.06
04/15/20	PR	ASHLIE SIZER	TRS24	Regular Payroll	900068014	14.20
04/15/20	PR	Jacqueline Svetich	T5824	Regular Payroll	900067950	1.05
04/15/20	PR	Jacqueline Svetich	TH24	Regular Payroll	900067950	3.43
04/15/20	PR	Jacqueline Svetich	TRS24	Regular Payroll	900067950	16.26
04/15/20	PR	HENRY J TUREK	T5824	Regular Payroll	900068020	2.05
04/15/20	PR	HENRY J TUREK	TH24	Regular Payroll	900068020	6.70
04/15/20	PR	HENRY J TUREK	TRS24	Regular Payroll	900068020	31.74
04/15/20	PR	MARGARET WEIMER	T5824	Regular Payroll	900067953	0.92
04/15/20	PR	MARGARET WEIMER	TH24	Regular Payroll	900067953	3.00
04/15/20	PR	MARGARET WEIMER	TRS24	Regular Payroll	900067953	14.23
04/15/20	PR	JACOB A Beinborn	MCBD	Regular Payroll	900068118	24.36
04/15/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900068065	0.76
04/15/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900068065	39.91
04/15/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900068065	1.82
04/15/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900067910	1.80
04/15/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900067910	0.88
04/15/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900067910	31.71
04/15/20	PR	Brian Lonergan	MCBD	Regular Payroll	900067997	1.33
04/15/20	PR	Brian Lonergan	MCBD	Regular Payroll	900067997	26.37
04/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900067921	1.89
04/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900067921	0.95
04/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900067921	0.95
04/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900067921	0.71
04/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900067921	25.12
04/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900067948	2.70
04/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900067948	5.40
04/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900067948	1.62
04/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900067948	39.81
04/15/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900067894	23.17
04/15/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900067894	23.17
04/15/20	PR	ANTHONY CALCAGNO	FICAB	Regular Payroll	900068223	85.10
04/15/20	PR	Dean Ekberg	FICAB	Regular Payroll	900067894	4.72
04/15/20	PR	Dean Ekberg	FICAB	Regular Payroll	900067894	4.72
04/15/20	PR	MORGAN PAINTNER	FICAB	Regular Payroll	900068252	100.11
04/15/20	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900067958	2.91
04/15/20	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900067869	2.64
04/15/20	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900067871	3.16
04/15/20	PR	LISA G Ayers	MCBD	Regular Payroll	900067872	2.79
04/15/20	PR	Brian Bajer	MCBD	Regular Payroll	900067874	1.98
04/15/20	PR	RYAN BOSCH	MCBD	Regular Payroll	900067877	3.33
04/15/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900067882	0.68
04/15/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900067882	2.70
04/15/20	PR	ANTHONY CALCAGNO	MCBD	Regular Payroll	900068223	19.90
04/15/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900067888	3.14
04/15/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900067888	3.14
04/15/20	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900067889	4.65
04/15/20	PR	Dean Ekberg	MCBD	Regular Payroll	900067894	1.10
04/15/20	PR	Dean Ekberg	MCBD	Regular Payroll	900067894	1.10
04/15/20	PR	NEAL GARRISON	MCBD	Regular Payroll	900067899	4.60
04/15/20	PR	JANSIN GARTH	MCBD	Regular Payroll	900067900	1.76
04/15/20	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900067984	1.47
04/15/20	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900067911	2.32
04/15/20	PR	ROB D LEDIN	MCBD	Regular Payroll	900067916	4.61
04/15/20	PR	KYLE O'Daniel	MCBD	Regular Payroll	900067925	2.03

04/15/20	PR	MORGAN PAINTNER	MCBD	Regular Payroll	900068252	23.41
04/15/20	PR	GARRET RISLEY	MCBD	Regular Payroll	900067936	2.19
04/15/20	PR	NATHAN V SEAL	MCBD	Regular Payroll	900067941	5.79
04/15/20	PR	ASHLIE SIZER	MCBD	Regular Payroll	900068014	1.53
04/15/20	PR	Jacqueline Svetich	MCBD	Regular Payroll	900067950	1.77
04/15/20	PR	HENRY J TUREK	MCBD	Regular Payroll	900068020	3.45
04/15/20	PR	MARGARET WEIMER	MCBD	Regular Payroll	900067953	1.53
04/30/20	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900068564	1,716.00
04/30/20	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900068512	52.70
04/30/20	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900068512	2,752.96
04/30/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900068512	125.00
04/30/20	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900068358	125.71
04/30/20	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900068358	61.67
04/30/20	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900068358	2,220.13
04/30/20	PR	Brian Lonergan	MUSI2	Regular Payroll	900068445	92.51
04/30/20	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900068445	1,833.92
04/30/20	PR	Philip MEYER	MUSI2	Regular Payroll	900068369	133.95
04/30/20	PR	Philip MEYER	MUSI3	Regular Payroll	900068369	66.98
04/30/20	PR	Philip MEYER	MUSIC4	Regular Payroll	900068369	66.98
04/30/20	PR	Philip MEYER	MUSIC 5	Regular Payroll	900068369	50.23
04/30/20	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900068369	1,780.96
04/30/20	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900068396	187.46
04/30/20	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900068396	374.91
04/30/20	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900068396	112.25
04/30/20	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900068396	2,763.17
04/30/20	PR	JACOB A Beinborn	TS824	Regular Payroll	900068564	14.58
04/30/20	PR	JACOB A Beinborn	TH24	Regular Payroll	900068564	47.77
04/30/20	PR	JACOB A Beinborn	TRS24	Regular Payroll	900068564	226.29
04/30/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900068512	0.45
04/30/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900068512	1.47
04/30/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900068512	6.95
04/30/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900068512	23.39
04/30/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900068512	76.64
04/30/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900068512	363.03
04/30/20	PR	SUSAN KEEBLE	TS824	Regular Payroll	900068512	1.06
04/30/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900068512	3.48
04/30/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900068512	16.48
04/30/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900068358	1.07
04/30/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900068358	3.50
04/30/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900068358	16.58
04/30/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900068358	0.52
04/30/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900068358	1.72
04/30/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900068358	8.13
04/30/20	PR	NICOLE KUGLICH	TS824	Regular Payroll	900068358	18.87
04/30/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900068358	61.80
04/30/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900068358	292.76
04/30/20	PR	Brian Lonergan	TS824	Regular Payroll	900068445	0.79
04/30/20	PR	Brian Lonergan	TH24	Regular Payroll	900068445	2.58
04/30/20	PR	Brian Lonergan	TRS24	Regular Payroll	900068445	12.20
04/30/20	PR	Brian Lonergan	TS824	Regular Payroll	900068445	15.58
04/30/20	PR	Brian Lonergan	TH24	Regular Payroll	900068445	51.05
04/30/20	PR	Brian Lonergan	TRS24	Regular Payroll	900068445	241.83
04/30/20	PR	Philip MEYER	TS824	Regular Payroll	900068369	1.14
04/30/20	PR	Philip MEYER	TH24	Regular Payroll	900068369	3.73
04/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900068369	17.66
04/30/20	PR	Philip MEYER	TS824	Regular Payroll	900068369	0.57
04/30/20	PR	Philip MEYER	TH24	Regular Payroll	900068369	1.86
04/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900068369	8.83
04/30/20	PR	Philip MEYER	TS824	Regular Payroll	900068369	0.57
04/30/20	PR	Philip MEYER	TH24	Regular Payroll	900068369	1.86
04/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900068369	8.83
04/30/20	PR	Philip MEYER	TS824	Regular Payroll	900068369	0.43
04/30/20	PR	Philip MEYER	TH24	Regular Payroll	900068369	1.40
04/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900068369	6.62
04/30/20	PR	Philip MEYER	TS824	Regular Payroll	900068369	15.13
04/30/20	PR	Philip MEYER	TH24	Regular Payroll	900068369	49.59
04/30/20	PR	Philip MEYER	TRS24	Regular Payroll	900068369	234.86
04/30/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900068396	1.59
04/30/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900068396	5.22
04/30/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900068396	24.72
04/30/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900068396	3.19

04/30/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900068396	10.44
04/30/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900068396	49.44
04/30/20	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900068396	0.95
04/30/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900068396	3.13
04/30/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900068396	14.80
04/30/20	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900068396	23.48
04/30/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900068396	76.92
04/30/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900068396	364.38
04/30/20	PR	JACOB A Beinborn	HASB	Regular Payroll	900068564	405.00
04/30/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900068512	66.34
04/30/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900068512	3.01
04/30/20	PR	NICOLE KUGLICH	HASB	Regular Payroll	900068358	405.00
04/30/20	PR	Brian Loneragan	HASB	Regular Payroll	900068445	405.00
04/30/20	PR	Philip MEYER	HASB	Regular Payroll	900068369	405.00
04/30/20	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900068396	694.50
04/30/20	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900068406	224.27
04/30/20	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900068317	185.01
04/30/20	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900068319	240.72
04/30/20	PR	LISA G Ayers	HS COACH2	Regular Payroll	900068320	195.76
04/30/20	PR	Brian Bajer	HS COACH2	Regular Payroll	900068322	158.09
04/30/20	PR	MICHAEL BOHLEN	HS COACHING	Regular Payroll	900068661	538.25
04/30/20	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900068325	231.27
04/30/20	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900068330	47.62
04/30/20	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900068330	188.76
04/30/20	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900068336	217.66
04/30/20	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900068336	217.66
04/30/20	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900068337	321.96
04/30/20	PR	Dean Ekberg	HS COACH2	Regular Payroll	900068342	154.18
04/30/20	PR	Dean Ekberg	HS COACHING	Regular Payroll	900068342	154.18
04/30/20	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900068347	318.26
04/30/20	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900068348	123.34
04/30/20	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900068432	102.96
04/30/20	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900068359	163.13
04/30/20	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900068364	341.02
04/30/20	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900068373	142.85
04/30/20	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900068384	154.18
04/30/20	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900068389	399.63
04/30/20	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900068462	107.65
04/30/20	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900068398	123.34
04/30/20	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900068468	240.72
04/30/20	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900068401	107.93
04/30/20	PR	JONATHAN ADKINS	T5824	Regular Payroll	900068406	1.91
04/30/20	PR	JONATHAN ADKINS	TH24	Regular Payroll	900068406	6.37
04/30/20	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900068406	29.57
04/30/20	PR	KRISTIN ALLEN	T5824	Regular Payroll	900068317	1.57
04/30/20	PR	KRISTIN ALLEN	TH24	Regular Payroll	900068317	5.15
04/30/20	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900068317	24.40
04/30/20	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900068319	2.05
04/30/20	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900068319	6.70
04/30/20	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900068319	31.74
04/30/20	PR	LISA G Ayers	T5824	Regular Payroll	900068320	1.66
04/30/20	PR	LISA G Ayers	TH24	Regular Payroll	900068320	5.45
04/30/20	PR	LISA G Ayers	TRS24	Regular Payroll	900068320	25.81
04/30/20	PR	Brian Bajer	T5824	Regular Payroll	900068322	1.34
04/30/20	PR	Brian Bajer	TH24	Regular Payroll	900068322	4.40
04/30/20	PR	Brian Bajer	TRS24	Regular Payroll	900068322	20.85
04/30/20	PR	RYAN BOSCH	T5824	Regular Payroll	900068325	1.97
04/30/20	PR	RYAN BOSCH	TH24	Regular Payroll	900068325	6.57
04/30/20	PR	RYAN BOSCH	TRS24	Regular Payroll	900068325	30.50
04/30/20	PR	MICHAEL Burner	T5824	Regular Payroll	900068330	0.40
04/30/20	PR	MICHAEL Burner	TH24	Regular Payroll	900068330	1.33
04/30/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900068330	6.28
04/30/20	PR	MICHAEL Burner	T5824	Regular Payroll	900068330	1.60
04/30/20	PR	MICHAEL Burner	TH24	Regular Payroll	900068330	5.25
04/30/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900068330	24.89
04/30/20	PR	JEREMY DAVIS	T5824	Regular Payroll	900068336	1.85
04/30/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900068336	6.06
04/30/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900068336	28.70
04/30/20	PR	JEREMY DAVIS	T5824	Regular Payroll	900068336	1.85
04/30/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900068336	6.06
04/30/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900068336	28.70

04/30/20	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900068337	2.74
04/30/20	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900068337	8.96
04/30/20	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900068337	42.46
04/30/20	PR	NEAL GARRISON	T5824	Regular Payroll	900068347	2.70
04/30/20	PR	NEAL GARRISON	TH24	Regular Payroll	900068347	8.86
04/30/20	PR	NEAL GARRISON	TRS24	Regular Payroll	900068347	41.97
04/30/20	PR	JANSIN GARTH	T5824	Regular Payroll	900068348	1.05
04/30/20	PR	JANSIN GARTH	TH24	Regular Payroll	900068348	3.43
04/30/20	PR	JANSIN GARTH	TRS24	Regular Payroll	900068348	16.26
04/30/20	PR	DOUGLAS Ingold	T5824	Regular Payroll	900068432	0.87
04/30/20	PR	DOUGLAS Ingold	TH24	Regular Payroll	900068432	2.87
04/30/20	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900068432	13.58
04/30/20	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900068359	1.39
04/30/20	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900068359	4.54
04/30/20	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900068359	21.51
04/30/20	PR	ROB D LEDIN	T5824	Regular Payroll	900068364	2.90
04/30/20	PR	ROB D LEDIN	TH24	Regular Payroll	900068364	9.49
04/30/20	PR	ROB D LEDIN	TRS24	Regular Payroll	900068364	44.97
04/30/20	PR	KYLE O'Daniel	T5824	Regular Payroll	900068373	1.21
04/30/20	PR	KYLE O'Daniel	TH24	Regular Payroll	900068373	3.98
04/30/20	PR	KYLE O'Daniel	TRS24	Regular Payroll	900068373	18.84
04/30/20	PR	GARRET RISLEY	T5824	Regular Payroll	900068384	1.31
04/30/20	PR	GARRET RISLEY	TH24	Regular Payroll	900068384	4.29
04/30/20	PR	GARRET RISLEY	TRS24	Regular Payroll	900068384	20.33
04/30/20	PR	NATHAN V SEAL	T5824	Regular Payroll	900068389	3.40
04/30/20	PR	NATHAN V SEAL	TH24	Regular Payroll	900068389	11.12
04/30/20	PR	NATHAN V SEAL	TRS24	Regular Payroll	900068389	52.70
04/30/20	PR	ASHLIE SIZER	T5824	Regular Payroll	900068462	0.92
04/30/20	PR	ASHLIE SIZER	TH24	Regular Payroll	900068462	3.06
04/30/20	PR	ASHLIE SIZER	TRS24	Regular Payroll	900068462	14.20
04/30/20	PR	Jacqueline Svetich	T5824	Regular Payroll	900068398	1.05
04/30/20	PR	Jacqueline Svetich	TH24	Regular Payroll	900068398	3.43
04/30/20	PR	Jacqueline Svetich	TRS24	Regular Payroll	900068398	16.26
04/30/20	PR	HENRY J TUREK	T5824	Regular Payroll	900068468	2.05
04/30/20	PR	HENRY J TUREK	TH24	Regular Payroll	900068468	6.70
04/30/20	PR	HENRY J TUREK	TRS24	Regular Payroll	900068468	31.74
04/30/20	PR	MARGARET WEIMER	T5824	Regular Payroll	900068401	0.92
04/30/20	PR	MARGARET WEIMER	TH24	Regular Payroll	900068401	3.00
04/30/20	PR	MARGARET WEIMER	TRS24	Regular Payroll	900068401	14.23
04/30/20	PR	JACOB A Beinborn	MCBD	Regular Payroll	900068564	24.36
04/30/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900068512	0.76
04/30/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900068512	39.91
04/30/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900068512	1.82
04/30/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900068358	1.80
04/30/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900068358	0.88
04/30/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900068358	31.71
04/30/20	PR	Brian Lonergan	MCBD	Regular Payroll	900068445	1.33
04/30/20	PR	Brian Lonergan	MCBD	Regular Payroll	900068445	26.37
04/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900068369	1.89
04/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900068369	0.95
04/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900068369	0.95
04/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900068369	0.71
04/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900068369	25.12
04/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900068396	2.70
04/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900068396	5.40
04/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900068396	1.62
04/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900068396	39.81
04/30/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900068342	23.17
04/30/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900068342	23.17
04/30/20	PR	MICHAEL BOHLEN	FICAB	Regular Payroll	900068661	33.37
04/30/20	PR	Dean Ekberg	FICAB	Regular Payroll	900068342	4.93
04/30/20	PR	Dean Ekberg	FICAB	Regular Payroll	900068342	4.93
04/30/20	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900068406	2.91
04/30/20	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900068317	2.64
04/30/20	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900068319	3.16
04/30/20	PR	LISA G Ayers	MCBD	Regular Payroll	900068320	2.79
04/30/20	PR	Brian Bajer	MCBD	Regular Payroll	900068322	1.98
04/30/20	PR	MICHAEL BOHLEN	MCBD	Regular Payroll	900068661	7.80
04/30/20	PR	RYAN BOSCH	MCBD	Regular Payroll	900068325	3.33
04/30/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900068330	0.68
04/30/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900068330	2.70

04/30/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900068336	3.14
04/30/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900068336	3.14
04/30/20	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900068337	4.65
04/30/20	PR	Dean Ekberg	MCBD	Regular Payroll	900068342	1.15
04/30/20	PR	Dean Ekberg	MCBD	Regular Payroll	900068342	1.15
04/30/20	PR	NEAL GARRISON	MCBD	Regular Payroll	900068347	4.60
04/30/20	PR	JANSIN GARTH	MCBD	Regular Payroll	900068348	1.76
04/30/20	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900068432	1.47
04/30/20	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900068359	2.32
04/30/20	PR	ROB D LEDIN	MCBD	Regular Payroll	900068364	4.61
04/30/20	PR	KYLE O'Daniel	MCBD	Regular Payroll	900068373	2.03
04/30/20	PR	GARRET RISLEY	MCBD	Regular Payroll	900068384	2.19
04/30/20	PR	NATHAN V SEAL	MCBD	Regular Payroll	900068389	5.79
04/30/20	PR	ASHLIE SIZER	MCBD	Regular Payroll	900068462	1.53
04/30/20	PR	Jacqueline Svetich	MCBD	Regular Payroll	900068398	1.77
04/30/20	PR	HENRY J TUREK	MCBD	Regular Payroll	900068468	3.45
04/30/20	PR	MARGARET WEIMER	MCBD	Regular Payroll	900068401	1.53
05/15/20	PR	JAISE ALLEN	HS SPONSOR	Regular Payroll	900069068	1,897.07
05/15/20	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900068972	1,716.00
05/15/20	PR	SUSAN KEEBLE	MUSIC2	Regular Payroll	900068920	52.70
05/15/20	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900068920	2,752.96
05/15/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900068920	125.00
05/15/20	PR	NICOLE KUGLICH	MUSIC2	Regular Payroll	900068766	125.71
05/15/20	PR	NICOLE KUGLICH	MUSIC3	Regular Payroll	900068766	61.67
05/15/20	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900068766	2,220.13
05/15/20	PR	Brian Lonergan	MUSIC2	Regular Payroll	900068853	92.51
05/15/20	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900068853	1,833.92
05/15/20	PR	Philip MEYER	MUSIC2	Regular Payroll	900068777	133.95
05/15/20	PR	Philip MEYER	MUSIC3	Regular Payroll	900068777	66.98
05/15/20	PR	Philip MEYER	MUSIC4	Regular Payroll	900068777	66.98
05/15/20	PR	Philip MEYER	MUSIC 5	Regular Payroll	900068777	50.23
05/15/20	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900068777	1,780.96
05/15/20	PR	MICHAEL R STEVENS	MUSIC2	Regular Payroll	900068804	187.46
05/15/20	PR	MICHAEL R STEVENS	MUSIC3	Regular Payroll	900068804	374.91
05/15/20	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900068804	112.25
05/15/20	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900068804	2,763.17
05/15/20	PR	JACOB A Beinborn	T5824	Regular Payroll	900068972	14.58
05/15/20	PR	JACOB A Beinborn	TH24	Regular Payroll	900068972	47.77
05/15/20	PR	JACOB A Beinborn	TRS24	Regular Payroll	900068972	226.29
05/15/20	PR	SUSAN KEEBLE	T5824	Regular Payroll	900068920	0.45
05/15/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900068920	1.47
05/15/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900068920	6.95
05/15/20	PR	SUSAN KEEBLE	T5824	Regular Payroll	900068920	23.39
05/15/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900068920	76.64
05/15/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900068920	363.03
05/15/20	PR	SUSAN KEEBLE	T5824	Regular Payroll	900068920	1.06
05/15/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900068920	3.48
05/15/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900068920	16.48
05/15/20	PR	NICOLE KUGLICH	T5824	Regular Payroll	900068766	1.07
05/15/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900068766	3.50
05/15/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900068766	16.58
05/15/20	PR	NICOLE KUGLICH	T5824	Regular Payroll	900068766	0.52
05/15/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900068766	1.72
05/15/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900068766	8.13
05/15/20	PR	NICOLE KUGLICH	T5824	Regular Payroll	900068766	18.87
05/15/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900068766	61.80
05/15/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900068766	292.76
05/15/20	PR	Brian Lonergan	T5824	Regular Payroll	900068853	0.79
05/15/20	PR	Brian Lonergan	TH24	Regular Payroll	900068853	2.58
05/15/20	PR	Brian Lonergan	TRS24	Regular Payroll	900068853	12.20
05/15/20	PR	Brian Lonergan	T5824	Regular Payroll	900068853	15.58
05/15/20	PR	Brian Lonergan	TH24	Regular Payroll	900068853	51.05
05/15/20	PR	Brian Lonergan	TRS24	Regular Payroll	900068853	241.83
05/15/20	PR	Philip MEYER	T5824	Regular Payroll	900068777	1.14
05/15/20	PR	Philip MEYER	TH24	Regular Payroll	900068777	3.73
05/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900068777	17.66
05/15/20	PR	Philip MEYER	T5824	Regular Payroll	900068777	0.57
05/15/20	PR	Philip MEYER	TH24	Regular Payroll	900068777	1.86
05/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900068777	8.83
05/15/20	PR	Philip MEYER	T5824	Regular Payroll	900068777	0.57
05/15/20	PR	Philip MEYER	TH24	Regular Payroll	900068777	1.86

05/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900068777	8.83
05/15/20	PR	Philip MEYER	TS824	Regular Payroll	900068777	0.43
05/15/20	PR	Philip MEYER	TH24	Regular Payroll	900068777	1.40
05/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900068777	6.62
05/15/20	PR	Philip MEYER	TS824	Regular Payroll	900068777	15.13
05/15/20	PR	Philip MEYER	TH24	Regular Payroll	900068777	49.59
05/15/20	PR	Philip MEYER	TRS24	Regular Payroll	900068777	234.86
05/15/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900068804	1.59
05/15/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900068804	5.22
05/15/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900068804	24.72
05/15/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900068804	3.19
05/15/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900068804	10.44
05/15/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900068804	49.44
05/15/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900068804	0.95
05/15/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900068804	3.13
05/15/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900068804	14.80
05/15/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900068804	23.48
05/15/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900068804	76.92
05/15/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900068804	364.38
05/15/20	PR	JACOB A Beinborn	HASB	Regular Payroll	900068972	405.00
05/15/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900068920	66.34
05/15/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900068920	3.01
05/15/20	PR	NICOLE KUGLICH	HASB	Regular Payroll	900068766	405.00
05/15/20	PR	Brian Lonergan	HASB	Regular Payroll	900068853	405.00
05/15/20	PR	Philip MEYER	HASB	Regular Payroll	900068777	405.00
05/15/20	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900068804	694.50
05/15/20	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900068814	224.27
05/15/20	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900068725	185.01
05/15/20	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900068727	240.72
05/15/20	PR	LISA G Ayers	HS COACH2	Regular Payroll	900068728	195.76
05/15/20	PR	Brian Bajer	HS COACH2	Regular Payroll	900068730	158.09
05/15/20	PR	MICHAEL BOHLEN	HS COACHING	Regular Payroll	900069070	538.25
05/15/20	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900068733	231.27
05/15/20	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900068738	47.62
05/15/20	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900068738	188.76
05/15/20	PR	ANTHONY CALCAGNO	HS COACHING	Regular Payroll	900069073	1,372.62
05/15/20	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900068744	217.66
05/15/20	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900068744	217.66
05/15/20	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900068745	321.96
05/15/20	PR	Dean Ekberg	HS COACH2	Regular Payroll	900068750	154.18
05/15/20	PR	Dean Ekberg	HS COACHING	Regular Payroll	900068750	154.18
05/15/20	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900068755	318.26
05/15/20	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900068756	123.34
05/15/20	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900068840	102.96
05/15/20	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900068767	163.13
05/15/20	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900068772	341.02
05/15/20	PR	KYLE O Daniel	HS COACHING	Regular Payroll	900068781	142.85
05/15/20	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900068792	154.18
05/15/20	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900068797	399.63
05/15/20	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900068870	107.65
05/15/20	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900068806	123.34
05/15/20	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900068876	240.72
05/15/20	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900068809	107.93
05/15/20	PR	JONATHAN ADKINS	TS824	Regular Payroll	900068814	1.91
05/15/20	PR	JONATHAN ADKINS	TH24	Regular Payroll	900068814	6.37
05/15/20	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900068814	29.57
05/15/20	PR	KRISTIN ALLEN	TS824	Regular Payroll	900068725	1.57
05/15/20	PR	KRISTIN ALLEN	TH24	Regular Payroll	900068725	5.15
05/15/20	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900068725	24.40
05/15/20	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900068727	2.05
05/15/20	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900068727	6.70
05/15/20	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900068727	31.74
05/15/20	PR	LISA G Ayers	TS824	Regular Payroll	900068728	1.66
05/15/20	PR	LISA G Ayers	TH24	Regular Payroll	900068728	5.45
05/15/20	PR	LISA G Ayers	TRS24	Regular Payroll	900068728	25.81
05/15/20	PR	Brian Bajer	TS824	Regular Payroll	900068730	1.34
05/15/20	PR	Brian Bajer	TH24	Regular Payroll	900068730	4.40
05/15/20	PR	Brian Bajer	TRS24	Regular Payroll	900068730	20.85
05/15/20	PR	RYAN BOSCH	TS824	Regular Payroll	900068733	1.97
05/15/20	PR	RYAN BOSCH	TH24	Regular Payroll	900068733	6.57
05/15/20	PR	RYAN BOSCH	TRS24	Regular Payroll	900068733	30.50

05/15/20	PR	MICHAEL Burner	T5824	Regular Payroll	900068738	0.40
05/15/20	PR	MICHAEL Burner	TH24	Regular Payroll	900068738	1.33
05/15/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900068738	6.28
05/15/20	PR	MICHAEL Burner	T5824	Regular Payroll	900068738	1.60
05/15/20	PR	MICHAEL Burner	TH24	Regular Payroll	900068738	5.25
05/15/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900068738	24.89
05/15/20	PR	JEREMY DAVIS	T5824	Regular Payroll	900068744	1.85
05/15/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900068744	6.06
05/15/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900068744	28.70
05/15/20	PR	JEREMY DAVIS	T5824	Regular Payroll	900068744	1.85
05/15/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900068744	6.06
05/15/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900068744	28.70
05/15/20	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900068745	2.74
05/15/20	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900068745	8.96
05/15/20	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900068745	42.46
05/15/20	PR	NEAL GARRISON	T5824	Regular Payroll	900068755	2.70
05/15/20	PR	NEAL GARRISON	TH24	Regular Payroll	900068755	8.86
05/15/20	PR	NEAL GARRISON	TRS24	Regular Payroll	900068755	41.97
05/15/20	PR	JANSIN GARTH	T5824	Regular Payroll	900068756	1.05
05/15/20	PR	JANSIN GARTH	TH24	Regular Payroll	900068756	3.43
05/15/20	PR	JANSIN GARTH	TRS24	Regular Payroll	900068756	16.26
05/15/20	PR	DOUGLAS Ingold	T5824	Regular Payroll	900068840	0.87
05/15/20	PR	DOUGLAS Ingold	TH24	Regular Payroll	900068840	2.87
05/15/20	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900068840	13.58
05/15/20	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900068767	1.39
05/15/20	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900068767	4.54
05/15/20	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900068767	21.51
05/15/20	PR	ROB D LEDIN	T5824	Regular Payroll	900068772	2.90
05/15/20	PR	ROB D LEDIN	TH24	Regular Payroll	900068772	9.49
05/15/20	PR	ROB D LEDIN	TRS24	Regular Payroll	900068772	44.97
05/15/20	PR	KYLE O'Daniel	T5824	Regular Payroll	900068781	1.21
05/15/20	PR	KYLE O'Daniel	TH24	Regular Payroll	900068781	3.98
05/15/20	PR	KYLE O'Daniel	TRS24	Regular Payroll	900068781	18.84
05/15/20	PR	GARRET RISLEY	T5824	Regular Payroll	900068792	1.31
05/15/20	PR	GARRET RISLEY	TH24	Regular Payroll	900068792	4.29
05/15/20	PR	GARRET RISLEY	TRS24	Regular Payroll	900068792	20.33
05/15/20	PR	NATHAN V SEAL	T5824	Regular Payroll	900068797	3.40
05/15/20	PR	NATHAN V SEAL	TH24	Regular Payroll	900068797	11.12
05/15/20	PR	NATHAN V SEAL	TRS24	Regular Payroll	900068797	52.70
05/15/20	PR	ASHLIE SIZER	T5824	Regular Payroll	900068870	0.92
05/15/20	PR	ASHLIE SIZER	TH24	Regular Payroll	900068870	3.06
05/15/20	PR	ASHLIE SIZER	TRS24	Regular Payroll	900068870	14.20
05/15/20	PR	Jacqueline Svetich	T5824	Regular Payroll	900068806	1.05
05/15/20	PR	Jacqueline Svetich	TH24	Regular Payroll	900068806	3.43
05/15/20	PR	Jacqueline Svetich	TRS24	Regular Payroll	900068806	16.26
05/15/20	PR	HENRY J TUREK	T5824	Regular Payroll	900068876	2.05
05/15/20	PR	HENRY J TUREK	TH24	Regular Payroll	900068876	6.70
05/15/20	PR	HENRY J TUREK	TRS24	Regular Payroll	900068876	31.74
05/15/20	PR	MARGARET WEIMER	T5824	Regular Payroll	900068809	0.92
05/15/20	PR	MARGARET WEIMER	TH24	Regular Payroll	900068809	3.00
05/15/20	PR	MARGARET WEIMER	TRS24	Regular Payroll	900068809	14.23
05/15/20	PR	JAISE ALLEN	FICAB	Regular Payroll	900069068	117.62
05/15/20	PR	JAISE ALLEN	MCBD	Regular Payroll	900069068	27.51
05/15/20	PR	JACOB A Beinborn	MCBD	Regular Payroll	900068972	24.36
05/15/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900068920	0.76
05/15/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900068920	39.91
05/15/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900068920	1.82
05/15/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900068766	1.80
05/15/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900068766	0.88
05/15/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900068766	31.71
05/15/20	PR	Brian Lonergan	MCBD	Regular Payroll	900068853	1.33
05/15/20	PR	Brian Lonergan	MCBD	Regular Payroll	900068853	26.37
05/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900068777	1.89
05/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900068777	0.95
05/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900068777	0.95
05/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900068777	0.71
05/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900068777	25.12
05/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900068804	2.70
05/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900068804	5.40
05/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900068804	1.62
05/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900068804	39.81

05/15/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900068750	23.17
05/15/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900068750	23.17
05/15/20	PR	MICHAEL BOHLEN	FICAB	Regular Payroll	900069070	33.37
05/15/20	PR	ANTHONY CALCAGNO	FICAB	Regular Payroll	900069073	85.10
05/15/20	PR	Dean Ekberg	FICAB	Regular Payroll	900068750	4.72
05/15/20	PR	Dean Ekberg	FICAB	Regular Payroll	900068750	4.72
05/15/20	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900068814	2.91
05/15/20	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900068725	2.65
05/15/20	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900068727	3.16
05/15/20	PR	LISA G Ayers	MCBD	Regular Payroll	900068728	2.80
05/15/20	PR	Brian Bajer	MCBD	Regular Payroll	900068730	2.06
05/15/20	PR	MICHAEL BOHLEN	MCBD	Regular Payroll	900069070	7.80
05/15/20	PR	RYAN BOSCH	MCBD	Regular Payroll	900068733	3.33
05/15/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900068738	0.68
05/15/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900068738	2.70
05/15/20	PR	ANTHONY CALCAGNO	MCBD	Regular Payroll	900069073	19.90
05/15/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900068744	3.14
05/15/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900068744	3.14
05/15/20	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900068745	4.65
05/15/20	PR	Dean Ekberg	MCBD	Regular Payroll	900068750	1.10
05/15/20	PR	Dean Ekberg	MCBD	Regular Payroll	900068750	1.10
05/15/20	PR	NEAL GARRISON	MCBD	Regular Payroll	900068755	4.60
05/15/20	PR	JANSIN GARTH	MCBD	Regular Payroll	900068756	1.76
05/15/20	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900068840	1.47
05/15/20	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900068767	2.33
05/15/20	PR	ROB D LEDIN	MCBD	Regular Payroll	900068772	4.61
05/15/20	PR	KYLE O'Daniel	MCBD	Regular Payroll	900068781	2.03
05/15/20	PR	GARRET RISLEY	MCBD	Regular Payroll	900068792	2.19
05/15/20	PR	NATHAN V SEAL	MCBD	Regular Payroll	900068797	5.79
05/15/20	PR	ASHLIE SIZER	MCBD	Regular Payroll	900068870	1.53
05/15/20	PR	Jacqueline Svetich	MCBD	Regular Payroll	900068806	1.77
05/15/20	PR	HENRY J TUREK	MCBD	Regular Payroll	900068876	3.46
05/15/20	PR	MARGARET WEIMER	MCBD	Regular Payroll	900068809	1.53
05/29/20	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900069386	1,716.00
05/29/20	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900069334	52.70
05/29/20	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900069334	2,752.96
05/29/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900069334	125.00
05/29/20	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900069179	125.71
05/29/20	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900069179	61.67
05/29/20	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900069179	2,220.13
05/29/20	PR	Brian Lonergan	MUSI2	Regular Payroll	900069267	92.51
05/29/20	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900069267	1,833.92
05/29/20	PR	Philip MEYER	MUSI2	Regular Payroll	900069191	133.95
05/29/20	PR	Philip MEYER	MUSI3	Regular Payroll	900069191	66.98
05/29/20	PR	Philip MEYER	MUSIC4	Regular Payroll	900069191	66.98
05/29/20	PR	Philip MEYER	MUSIC 5	Regular Payroll	900069191	50.23
05/29/20	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900069191	1,780.96
05/29/20	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900069218	187.46
05/29/20	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900069218	374.91
05/29/20	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900069218	112.25
05/29/20	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900069218	2,763.17
05/29/20	PR	JACOB A Beinborn	T5824	Regular Payroll	900069386	14.58
05/29/20	PR	JACOB A Beinborn	TH24	Regular Payroll	900069386	47.77
05/29/20	PR	JACOB A Beinborn	TRS24	Regular Payroll	900069386	226.29
05/29/20	PR	SUSAN KEEBLE	T5824	Regular Payroll	900069334	0.45
05/29/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900069334	1.47
05/29/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900069334	6.95
05/29/20	PR	SUSAN KEEBLE	T5824	Regular Payroll	900069334	23.39
05/29/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900069334	76.64
05/29/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900069334	363.03
05/29/20	PR	SUSAN KEEBLE	T5824	Regular Payroll	900069334	1.06
05/29/20	PR	SUSAN KEEBLE	TH24	Regular Payroll	900069334	3.48
05/29/20	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900069334	16.48
05/29/20	PR	NICOLE KUGLICH	T5824	Regular Payroll	900069179	1.07
05/29/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900069179	3.50
05/29/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900069179	16.58
05/29/20	PR	NICOLE KUGLICH	T5824	Regular Payroll	900069179	0.52
05/29/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900069179	1.72
05/29/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900069179	8.13
05/29/20	PR	NICOLE KUGLICH	T5824	Regular Payroll	900069179	18.87
05/29/20	PR	NICOLE KUGLICH	TH24	Regular Payroll	900069179	61.80

05/29/20	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900069179	292.76
05/29/20	PR	Brian Lonergan	TS824	Regular Payroll	900069267	0.79
05/29/20	PR	Brian Lonergan	TH24	Regular Payroll	900069267	2.58
05/29/20	PR	Brian Lonergan	TRS24	Regular Payroll	900069267	12.20
05/29/20	PR	Brian Lonergan	TS824	Regular Payroll	900069267	15.58
05/29/20	PR	Brian Lonergan	TH24	Regular Payroll	900069267	51.05
05/29/20	PR	Brian Lonergan	TRS24	Regular Payroll	900069267	241.83
05/29/20	PR	Philip MEYER	TS824	Regular Payroll	900069191	1.14
05/29/20	PR	Philip MEYER	TH24	Regular Payroll	900069191	3.73
05/29/20	PR	Philip MEYER	TRS24	Regular Payroll	900069191	17.66
05/29/20	PR	Philip MEYER	TS824	Regular Payroll	900069191	0.57
05/29/20	PR	Philip MEYER	TH24	Regular Payroll	900069191	1.86
05/29/20	PR	Philip MEYER	TRS24	Regular Payroll	900069191	8.83
05/29/20	PR	Philip MEYER	TS824	Regular Payroll	900069191	0.57
05/29/20	PR	Philip MEYER	TH24	Regular Payroll	900069191	1.86
05/29/20	PR	Philip MEYER	TRS24	Regular Payroll	900069191	8.83
05/29/20	PR	Philip MEYER	TS824	Regular Payroll	900069191	0.43
05/29/20	PR	Philip MEYER	TH24	Regular Payroll	900069191	1.40
05/29/20	PR	Philip MEYER	TRS24	Regular Payroll	900069191	6.62
05/29/20	PR	Philip MEYER	TS824	Regular Payroll	900069191	15.13
05/29/20	PR	Philip MEYER	TH24	Regular Payroll	900069191	49.59
05/29/20	PR	Philip MEYER	TRS24	Regular Payroll	900069191	234.86
05/29/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900069218	1.59
05/29/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900069218	5.22
05/29/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900069218	24.72
05/29/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900069218	3.19
05/29/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900069218	10.44
05/29/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900069218	49.44
05/29/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900069218	0.95
05/29/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900069218	3.13
05/29/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900069218	14.80
05/29/20	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900069218	23.48
05/29/20	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900069218	76.92
05/29/20	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900069218	364.38
05/29/20	PR	JACOB A Beinborn	HASB	Regular Payroll	900069386	405.00
05/29/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900069334	66.34
05/29/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900069334	3.01
05/29/20	PR	NICOLE KUGLICH	HASB	Regular Payroll	900069179	405.00
05/29/20	PR	Brian Lonergan	HASB	Regular Payroll	900069267	405.00
05/29/20	PR	Philip MEYER	HASB	Regular Payroll	900069191	405.00
05/29/20	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900069218	694.50
05/29/20	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900069228	224.27
05/29/20	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900069138	185.01
05/29/20	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900069140	240.72
05/29/20	PR	LISA G Ayers	HS COACH2	Regular Payroll	900069141	195.76
05/29/20	PR	Brian Bajer	HS COACH2	Regular Payroll	900069143	158.09
05/29/20	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900069146	231.27
05/29/20	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900069151	47.62
05/29/20	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900069151	188.76
05/29/20	PR	Stephen Crow	HS COACHING	Regular Payroll	900069483	1,159.32
05/29/20	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900069157	217.66
05/29/20	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900069157	217.66
05/29/20	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900069158	321.96
05/29/20	PR	Dean Ekberg	HS COACH2	Regular Payroll	900069163	154.18
05/29/20	PR	Dean Ekberg	HS COACHING	Regular Payroll	900069163	154.18
05/29/20	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900069168	318.26
05/29/20	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900069169	123.34
05/29/20	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900069254	102.96
05/29/20	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900069180	163.13
05/29/20	PR	TODD LAFOND	HS COACHING	Regular Payroll	900069182	2,740.20
05/29/20	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900069186	341.02
05/29/20	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900069195	142.85
05/29/20	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900069206	154.18
05/29/20	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900069211	399.63
05/29/20	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900069284	107.65
05/29/20	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900069220	123.34
05/29/20	PR	Darren Tee	HS COACHING	Regular Payroll	900069496	2,676.96
05/29/20	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900069290	240.72
05/29/20	PR	ANDREW WALMER	HS COACHING	Regular Payroll	900069497	807.37
05/29/20	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900069223	107.93
05/29/20	PR	CAROL Whitehouse	HS COACHING	Regular Payroll	900069498	1,132.56

05/29/20	PR	JONATHAN ADKINS	T5824	Regular Payroll	900069228	1.91
05/29/20	PR	JONATHAN ADKINS	TH24	Regular Payroll	900069228	6.37
05/29/20	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900069228	29.57
05/29/20	PR	KRISTIN ALLEN	T5824	Regular Payroll	900069138	1.57
05/29/20	PR	KRISTIN ALLEN	TH24	Regular Payroll	900069138	5.15
05/29/20	PR	KRISTIN ALLEN	TRS24	Regular Payroll	900069138	24.40
05/29/20	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900069140	2.05
05/29/20	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900069140	6.70
05/29/20	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900069140	31.74
05/29/20	PR	LISA G Ayers	T5824	Regular Payroll	900069141	1.66
05/29/20	PR	LISA G Ayers	TH24	Regular Payroll	900069141	5.45
05/29/20	PR	LISA G Ayers	TRS24	Regular Payroll	900069141	25.81
05/29/20	PR	Brian Bajer	T5824	Regular Payroll	900069143	1.34
05/29/20	PR	Brian Bajer	TH24	Regular Payroll	900069143	4.40
05/29/20	PR	Brian Bajer	TRS24	Regular Payroll	900069143	20.85
05/29/20	PR	RYAN BOSCH	T5824	Regular Payroll	900069146	1.97
05/29/20	PR	RYAN BOSCH	TH24	Regular Payroll	900069146	6.57
05/29/20	PR	RYAN BOSCH	TRS24	Regular Payroll	900069146	30.50
05/29/20	PR	MICHAEL Burner	T5824	Regular Payroll	900069151	0.40
05/29/20	PR	MICHAEL Burner	TH24	Regular Payroll	900069151	1.33
05/29/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900069151	6.28
05/29/20	PR	MICHAEL Burner	T5824	Regular Payroll	900069151	1.60
05/29/20	PR	MICHAEL Burner	TH24	Regular Payroll	900069151	5.25
05/29/20	PR	MICHAEL Burner	TRS24	Regular Payroll	900069151	24.89
05/29/20	PR	JEREMY DAVIS	T5824	Regular Payroll	900069157	1.85
05/29/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900069157	6.06
05/29/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900069157	28.70
05/29/20	PR	JEREMY DAVIS	T5824	Regular Payroll	900069157	1.85
05/29/20	PR	JEREMY DAVIS	TH24	Regular Payroll	900069157	6.06
05/29/20	PR	JEREMY DAVIS	TRS24	Regular Payroll	900069157	28.70
05/29/20	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900069158	2.74
05/29/20	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900069158	8.96
05/29/20	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900069158	42.46
05/29/20	PR	NEAL GARRISON	T5824	Regular Payroll	900069168	2.70
05/29/20	PR	NEAL GARRISON	TH24	Regular Payroll	900069168	8.86
05/29/20	PR	NEAL GARRISON	TRS24	Regular Payroll	900069168	41.97
05/29/20	PR	JANSIN GARTH	T5824	Regular Payroll	900069169	1.05
05/29/20	PR	JANSIN GARTH	TH24	Regular Payroll	900069169	3.43
05/29/20	PR	JANSIN GARTH	TRS24	Regular Payroll	900069169	16.26
05/29/20	PR	DOUGLAS Ingold	T5824	Regular Payroll	900069254	0.87
05/29/20	PR	DOUGLAS Ingold	TH24	Regular Payroll	900069254	2.87
05/29/20	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900069254	13.58
05/29/20	PR	BRIAN KUSNERICK	T5824	Regular Payroll	900069180	1.39
05/29/20	PR	BRIAN KUSNERICK	TH24	Regular Payroll	900069180	4.54
05/29/20	PR	BRIAN KUSNERICK	TRS24	Regular Payroll	900069180	21.51
05/29/20	PR	ROB D LEDIN	T5824	Regular Payroll	900069186	2.90
05/29/20	PR	ROB D LEDIN	TH24	Regular Payroll	900069186	9.49
05/29/20	PR	ROB D LEDIN	TRS24	Regular Payroll	900069186	44.97
05/29/20	PR	KYLE O'Daniel	T5824	Regular Payroll	900069195	1.21
05/29/20	PR	KYLE O'Daniel	TH24	Regular Payroll	900069195	3.98
05/29/20	PR	KYLE O'Daniel	TRS24	Regular Payroll	900069195	18.84
05/29/20	PR	GARRET RISLEY	T5824	Regular Payroll	900069206	1.31
05/29/20	PR	GARRET RISLEY	TH24	Regular Payroll	900069206	4.29
05/29/20	PR	GARRET RISLEY	TRS24	Regular Payroll	900069206	20.33
05/29/20	PR	NATHAN V SEAL	T5824	Regular Payroll	900069211	3.40
05/29/20	PR	NATHAN V SEAL	TH24	Regular Payroll	900069211	11.12
05/29/20	PR	NATHAN V SEAL	TRS24	Regular Payroll	900069211	52.70
05/29/20	PR	ASHLIE SIZER	T5824	Regular Payroll	900069284	0.92
05/29/20	PR	ASHLIE SIZER	TH24	Regular Payroll	900069284	3.06
05/29/20	PR	ASHLIE SIZER	TRS24	Regular Payroll	900069284	14.20
05/29/20	PR	Jacqueline Svetich	T5824	Regular Payroll	900069220	1.05
05/29/20	PR	Jacqueline Svetich	TH24	Regular Payroll	900069220	3.43
05/29/20	PR	Jacqueline Svetich	TRS24	Regular Payroll	900069220	16.26
05/29/20	PR	Darren Tee	T585B	Regular Payroll	900069496	17.14
05/29/20	PR	Darren Tee	TH5BD	Regular Payroll	900069496	23.64
05/29/20	PR	HENRY J TUREK	T5824	Regular Payroll	900069290	2.05
05/29/20	PR	HENRY J TUREK	TH24	Regular Payroll	900069290	6.70
05/29/20	PR	HENRY J TUREK	TRS24	Regular Payroll	900069290	31.74
05/29/20	PR	MARGARET WEIMER	T5824	Regular Payroll	900069223	0.92
05/29/20	PR	MARGARET WEIMER	TH24	Regular Payroll	900069223	3.00
05/29/20	PR	MARGARET WEIMER	TRS24	Regular Payroll	900069223	14.23

05/29/20	PR	JACOB A Beinborn	MCBD	Regular Payroll	900069386	24.36
05/29/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900069334	0.76
05/29/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900069334	39.91
05/29/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900069334	1.82
05/29/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900069179	1.80
05/29/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900069179	0.88
05/29/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900069179	31.71
05/29/20	PR	Brian Lonergan	MCBD	Regular Payroll	900069267	1.33
05/29/20	PR	Brian Lonergan	MCBD	Regular Payroll	900069267	26.37
05/29/20	PR	Philip MEYER	MCBD	Regular Payroll	900069191	1.89
05/29/20	PR	Philip MEYER	MCBD	Regular Payroll	900069191	0.95
05/29/20	PR	Philip MEYER	MCBD	Regular Payroll	900069191	0.95
05/29/20	PR	Philip MEYER	MCBD	Regular Payroll	900069191	0.71
05/29/20	PR	Philip MEYER	MCBD	Regular Payroll	900069191	25.12
05/29/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900069218	2.70
05/29/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900069218	5.40
05/29/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900069218	1.62
05/29/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900069218	39.81
05/29/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900069163	23.17
05/29/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900069163	23.17
05/29/20	PR	Stephen Crow	FICAB	Regular Payroll	900069483	71.88
05/29/20	PR	Dean Ekberg	FICAB	Regular Payroll	900069163	4.72
05/29/20	PR	Dean Ekberg	FICAB	Regular Payroll	900069163	4.72
05/29/20	PR	TODD LAFOND	FICAB	Regular Payroll	900069182	169.89
05/29/20	PR	ANDREW WALMER	FICAB	Regular Payroll	900069497	50.06
05/29/20	PR	CAROL Whitehouse	FICAB	Regular Payroll	900069498	70.22
05/29/20	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900069228	2.91
05/29/20	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900069138	2.64
05/29/20	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900069140	3.16
05/29/20	PR	LISA G Ayers	MCBD	Regular Payroll	900069141	2.79
05/29/20	PR	Brian Bajer	MCBD	Regular Payroll	900069143	1.98
05/29/20	PR	RYAN BOSCH	MCBD	Regular Payroll	900069146	3.33
05/29/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900069151	0.68
05/29/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900069151	2.70
05/29/20	PR	Stephen Crow	MCBD	Regular Payroll	900069483	16.81
05/29/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900069157	3.14
05/29/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900069157	3.14
05/29/20	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900069158	4.65
05/29/20	PR	Dean Ekberg	MCBD	Regular Payroll	900069163	1.10
05/29/20	PR	Dean Ekberg	MCBD	Regular Payroll	900069163	1.10
05/29/20	PR	NEAL GARRISON	MCBD	Regular Payroll	900069168	4.60
05/29/20	PR	JANSIN GARTH	MCBD	Regular Payroll	900069169	1.76
05/29/20	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900069254	1.47
05/29/20	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900069180	2.32
05/29/20	PR	TODD LAFOND	MCBD	Regular Payroll	900069182	39.73
05/29/20	PR	ROB D LEDIN	MCBD	Regular Payroll	900069186	4.61
05/29/20	PR	KYLE O' Daniel	MCBD	Regular Payroll	900069195	2.03
05/29/20	PR	GARRET RISLEY	MCBD	Regular Payroll	900069206	2.19
05/29/20	PR	NATHAN V SEAL	MCBD	Regular Payroll	900069211	5.79
05/29/20	PR	ASHLIE SJZER	MCBD	Regular Payroll	900069284	1.53
05/29/20	PR	Jacqueline Svetich	MCBD	Regular Payroll	900069220	1.77
05/29/20	PR	Darren Tee	MCBD	Regular Payroll	900069496	38.82
05/29/20	PR	HENRY J TUREK	MCBD	Regular Payroll	900069290	3.45
05/29/20	PR	ANDREW WALMER	MCBD	Regular Payroll	900069497	11.71
05/29/20	PR	MARGARET WEIMER	MCBD	Regular Payroll	900069223	1.53
05/29/20	PR	CAROL Whitehouse	MCBD	Regular Payroll	900069498	16.42
06/15/20	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900069794	1,716.00
06/15/20	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900069742	52.70
06/15/20	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900069742	2,752.96
06/15/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900069742	125.00
06/15/20	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900069588	125.71
06/15/20	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900069588	61.67
06/15/20	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900069588	2,220.13
06/15/20	PR	Brian Lonergan	MUSI2	Regular Payroll	900069675	92.51
06/15/20	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900069675	1,833.92
06/15/20	PR	Philip MEYER	MUSI2	Regular Payroll	900069599	133.95
06/15/20	PR	Philip MEYER	MUSI3	Regular Payroll	900069599	66.98
06/15/20	PR	Philip MEYER	MUSIC4	Regular Payroll	900069599	66.98
06/15/20	PR	Philip MEYER	MUSIC 5	Regular Payroll	900069599	50.23
06/15/20	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900069599	1,780.96
06/15/20	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900069626	187.46

06/15/20	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900069626	374.91
06/15/20	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900069626	112.25
06/15/20	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900069626	2,763.17
06/15/20	PR	JACOB A Beinborn	HASB	Regular Payroll	900069794	405.00
06/15/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900069742	66.34
06/15/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900069742	3.01
06/15/20	PR	NICOLE KUGLICH	HASB	Regular Payroll	900069588	405.00
06/15/20	PR	Brian Lonergan	HASB	Regular Payroll	900069675	405.00
06/15/20	PR	Philip MEYER	HASB	Regular Payroll	900069599	405.00
06/15/20	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900069626	694.50
06/15/20	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900069636	224.27
06/15/20	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900069547	185.01
06/15/20	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900069549	240.72
06/15/20	PR	LISA G Ayers	HS COACH2	Regular Payroll	900069550	195.76
06/15/20	PR	Brian Bajer	HS COACH2	Regular Payroll	900069552	158.09
06/15/20	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900069555	231.27
06/15/20	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900069560	47.62
06/15/20	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900069560	188.76
06/15/20	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900069566	217.66
06/15/20	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900069566	217.66
06/15/20	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900069567	321.96
06/15/20	PR	Dean Ekberg	HS COACH2	Regular Payroll	900069572	154.18
06/15/20	PR	Dean Ekberg	HS COACHING	Regular Payroll	900069572	154.18
06/15/20	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900069577	318.26
06/15/20	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900069578	123.34
06/15/20	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900069662	102.96
06/15/20	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900069589	163.13
06/15/20	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900069594	341.02
06/15/20	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900069603	142.85
06/15/20	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900069614	154.18
06/15/20	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900069619	399.63
06/15/20	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900069692	107.65
06/15/20	PR	LEE Starks	HS COACHING	Regular Payroll	900069904	1,614.74
06/15/20	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900069628	123.34
06/15/20	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900069698	240.72
06/15/20	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900069631	107.93
06/15/20	PR	JACOB A Beinborn	MCBD	Regular Payroll	900069794	24.36
06/15/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900069742	0.76
06/15/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900069742	39.91
06/15/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900069742	1.82
06/15/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900069588	1.80
06/15/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900069588	0.88
06/15/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900069588	31.71
06/15/20	PR	Brian Lonergan	MCBD	Regular Payroll	900069675	1.33
06/15/20	PR	Brian Lonergan	MCBD	Regular Payroll	900069675	26.38
06/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900069599	1.89
06/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900069599	0.95
06/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900069599	0.95
06/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900069599	0.71
06/15/20	PR	Philip MEYER	MCBD	Regular Payroll	900069599	25.12
06/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900069626	2.70
06/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900069626	5.40
06/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900069626	1.62
06/15/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900069626	39.81
06/15/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900069572	23.17
06/15/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900069572	23.17
06/15/20	PR	Dean Ekberg	FICAB	Regular Payroll	900069572	4.72
06/15/20	PR	Dean Ekberg	FICAB	Regular Payroll	900069572	4.72
06/15/20	PR	LEE Starks	FICAB	Regular Payroll	900069904	100.11
06/15/20	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900069636	2.91
06/15/20	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900069547	2.64
06/15/20	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900069549	3.16
06/15/20	PR	LISA G Ayers	MCBD	Regular Payroll	900069550	2.79
06/15/20	PR	Brian Bajer	MCBD	Regular Payroll	900069552	1.98
06/15/20	PR	RYAN BOSCH	MCBD	Regular Payroll	900069555	3.33
06/15/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900069560	0.68
06/15/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900069560	2.70
06/15/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900069566	3.14
06/15/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900069566	3.14
06/15/20	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900069567	4.65
06/15/20	PR	Dean Ekberg	MCBD	Regular Payroll	900069572	1.10

06/15/20	PR	Dean Ekberg	MCBD	Regular Payroll	900069572	1.10
06/15/20	PR	NEAL GARRISON	MCBD	Regular Payroll	900069577	4.60
06/15/20	PR	JANSIN GARTH	MCBD	Regular Payroll	900069578	1.76
06/15/20	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900069662	1.47
06/15/20	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900069589	2.32
06/15/20	PR	ROB D LEDIN	MCBD	Regular Payroll	900069594	4.61
06/15/20	PR	KYLE O'Daniel	MCBD	Regular Payroll	900069603	2.03
06/15/20	PR	GARRET RISLEY	MCBD	Regular Payroll	900069614	2.19
06/15/20	PR	NATHAN V SEAL	MCBD	Regular Payroll	900069619	5.79
06/15/20	PR	ASHLIE SIZER	MCBD	Regular Payroll	900069692	1.53
06/15/20	PR	LEE Starks	MCBD	Regular Payroll	900069904	23.41
06/15/20	PR	Jacqueline Svetich	MCBD	Regular Payroll	900069628	1.77
06/15/20	PR	HENRY J TUREK	MCBD	Regular Payroll	900069698	3.45
06/15/20	PR	MARGARET WEIMER	MCBD	Regular Payroll	900069631	1.53
06/30/20	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900070178	1,716.00
06/30/20	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900070135	52.70
06/30/20	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900070135	2,752.96
06/30/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900070135	125.00
06/30/20	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900069994	125.71
06/30/20	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900069994	61.67
06/30/20	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900069994	2,220.13
06/30/20	PR	Brian Lonergan	MUSI2	Regular Payroll	900070080	92.51
06/30/20	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900070080	1,833.92
06/30/20	PR	Philip MEYER	MUSI2	Regular Payroll	900070005	133.95
06/30/20	PR	Philip MEYER	MUSI3	Regular Payroll	900070005	66.98
06/30/20	PR	Philip MEYER	MUSIC4	Regular Payroll	900070005	66.98
06/30/20	PR	Philip MEYER	MUSIC 5	Regular Payroll	900070005	50.23
06/30/20	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900070005	1,780.96
06/30/20	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900070032	187.46
06/30/20	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900070032	374.91
06/30/20	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900070032	112.25
06/30/20	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900070032	2,763.17
06/30/20	PR	JACOB A Beinborn	HASB	Regular Payroll	900070178	405.00
06/30/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900070135	66.34
06/30/20	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900070135	3.01
06/30/20	PR	NICOLE KUGLICH	HASB	Regular Payroll	900069994	405.00
06/30/20	PR	Brian Lonergan	HASB	Regular Payroll	900070080	405.00
06/30/20	PR	Philip MEYER	HASB	Regular Payroll	900070005	405.00
06/30/20	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900070032	694.50
06/30/20	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900070042	224.27
06/30/20	PR	KRISTIN ALLEN	HS COACHING	Regular Payroll	900069953	185.01
06/30/20	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900069955	240.72
06/30/20	PR	LISA G Ayers	HS COACH2	Regular Payroll	900069956	195.76
06/30/20	PR	Brian Bajer	HS COACH2	Regular Payroll	900069958	158.09
06/30/20	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900069961	231.27
06/30/20	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900069966	47.62
06/30/20	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900069966	188.76
06/30/20	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900069972	217.66
06/30/20	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900069972	217.66
06/30/20	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900069973	321.96
06/30/20	PR	Dean Ekberg	HS COACH2	Regular Payroll	900069978	154.18
06/30/20	PR	Dean Ekberg	HS COACHING	Regular Payroll	900069978	154.18
06/30/20	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900069983	318.26
06/30/20	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900069984	123.34
06/30/20	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900070067	102.96
06/30/20	PR	BRIAN KUSNERICK	HS COACHING	Regular Payroll	900069995	163.13
06/30/20	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900070000	341.02
06/30/20	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900070009	142.85
06/30/20	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900070020	154.18
06/30/20	PR	NATHAN V SEAL	HS COACHING	Regular Payroll	900070025	399.63
06/30/20	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900070097	107.65
06/30/20	PR	Jacqueline Svetich	HS COACHING	Regular Payroll	900070034	123.34
06/30/20	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900070103	240.72
06/30/20	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900070037	107.93
06/30/20	PR	JACOB A Beinborn	MCBD	Regular Payroll	900070178	24.36
06/30/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900070135	0.76
06/30/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900070135	39.91
06/30/20	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900070135	1.82
06/30/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900069994	1.80
06/30/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900069994	0.88
06/30/20	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900069994	31.71

06/30/20	PR	Brian Lonergan	MCBD	Regular Payroll	900070080	1.33
06/30/20	PR	Brian Lonergan	MCBD	Regular Payroll	900070080	26.38
06/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900070005	1.89
06/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900070005	0.95
06/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900070005	0.95
06/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900070005	0.71
06/30/20	PR	Philip MEYER	MCBD	Regular Payroll	900070005	25.12
06/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900070032	2.70
06/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900070032	5.40
06/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900070032	1.62
06/30/20	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900070032	39.81
06/30/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900069978	23.17
06/30/20	PR	Dean Ekberg	IMRFB	Regular Payroll	900069978	23.17
06/30/20	PR	Dean Ekberg	FICAB	Regular Payroll	900069978	4.72
06/30/20	PR	Dean Ekberg	FICAB	Regular Payroll	900069978	4.72
06/30/20	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900070042	2.91
06/30/20	PR	KRISTIN ALLEN	MCBD	Regular Payroll	900069953	2.64
06/30/20	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900069955	3.16
06/30/20	PR	LISA G Ayers	MCBD	Regular Payroll	900069956	2.79
06/30/20	PR	Brian Bajer	MCBD	Regular Payroll	900069958	1.98
06/30/20	PR	RYAN BOSCH	MCBD	Regular Payroll	900069961	3.33
06/30/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900069966	0.68
06/30/20	PR	MICHAEL Burner	MCBD	Regular Payroll	900069966	2.70
06/30/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900069972	3.14
06/30/20	PR	JEREMY DAVIS	MCBD	Regular Payroll	900069972	3.14
06/30/20	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900069973	4.65
06/30/20	PR	Dean Ekberg	MCBD	Regular Payroll	900069978	1.10
06/30/20	PR	Dean Ekberg	MCBD	Regular Payroll	900069978	1.10
06/30/20	PR	NEAL GARRISON	MCBD	Regular Payroll	900069983	4.60
06/30/20	PR	JANSIN GARTH	MCBD	Regular Payroll	900069984	1.76
06/30/20	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900070067	1.47
06/30/20	PR	BRIAN KUSNERICK	MCBD	Regular Payroll	900069995	2.32
06/30/20	PR	ROB D LEDIN	MCBD	Regular Payroll	900070000	4.63
06/30/20	PR	KYLE O'Daniel	MCBD	Regular Payroll	900070009	2.03
06/30/20	PR	GARRET RISLEY	MCBD	Regular Payroll	900070020	2.19
06/30/20	PR	NATHAN V SEAL	MCBD	Regular Payroll	900070025	5.79
06/30/20	PR	ASHLIE SIZER	MCBD	Regular Payroll	900070097	1.53
06/30/20	PR	Jacqueline Svetich	MCBD	Regular Payroll	900070034	1.77
06/30/20	PR	HENRY J TUREK	MCBD	Regular Payroll	900070103	3.45
06/30/20	PR	MARGARET WEIMER	MCBD	Regular Payroll	900070037	1.53

785,168.18

Date	Account Level Description	Payee	Ref #	Description
09/21/20	AP	8 to 18 MEDIA		62021013 20-21 Annual Subscription for 8to18
09/21/20	AP	PAUL HELD		62021019 Athletics to Paul Held for working on the COVID schedules for the Apollo \$100.00
09/21/20	AP	Credit Card COMMERCE BANK - COMMERCIAL CARDS		62021016 Athletics to AGILE SPORTS TECH DBA: HUDL for Exhibit A products on page 2 of attached doc.
11/16/20	AP	MakeMusic, Inc.		12021036 Smart Music Web
09/21/20	AP	CHARLESTON HIGH SCHOOL		62021018 Athletics to Charleston High School for 20-21 Apollo Conference Dues
09/21/20	AP	BILL JINDRICH		12021044 Marching Band Drill Writer
09/21/20	AP	KARI MARINO		12021045 Color Guard Choreographer
10/15/20	AP	BILL JINDRICH		12021044 Marching Band Drill Writer
04/19/21	AP	KARI MARINO		12021191 Winter Color Guard Consultant
09/21/20	AP	MUSIC SHOPPE		12021065 Music Repair and Supplies
10/19/20	AP	STAPLES ADVANTAGE		12021079 Toner
11/16/20	AP	MUSIC SHOPPE		12021109 Tuba Repair
12/14/20	AP	MUSIC SHOPPE		12021129 Music Repairs
12/14/20	AP	MUSIC SHOPPE		12021129 Music Repairs
02/16/21	AP	M-S HIGH SCHOOL ACTIVITY FUND		12021151 Reimbursement of donated piano move from Mussleman residence to MSHS band room (Per Michael Stevens, reimburse Band activity account from the repair account).
02/16/21	AP	MUSIC SHOPPE		12021159 Bassoon and Bass Clarinet Repair
02/16/21	AP	MUSIC SHOPPE		12021159 Bassoon and Bass Clarinet Repair
04/19/21	AP	MUSIC SHOPPE		12021198 Instrument Repairs
04/19/21	AP	MUSIC SHOPPE		12021198 Instrument Repairs
04/19/21	AP	MUSIC SHOPPE		12021220 Instrument Repair
04/19/21	AP	MUSIC SHOPPE		12021229 Instrument Repair
05/17/21	AP	MUSIC SHOPPE		12021250 Instrument Repair
05/17/21	AP	MUSIC SHOPPE		12021250 Instrument Repair
06/21/21	AP	MUSIC SHOPPE		12122025 Instrument repair
06/21/21	AP	MUSIC SHOPPE		12122024 Instrument repair
06/21/21	AP	MUSIC SHOPPE		12122026 Instrument repair
02/16/21	AP	ROHDE PIANO REPAIR		12021158 Piano tuning
04/19/21	AP	COURTESY CLEANING CENTER		12021202 Choral Dry Cleaning
05/17/21	AP	INSTRUMENTALIST COMPANY, THE		12021231 Choral Awards
05/17/21	AP	AWARD EMBLEM MFG CO INC		12021233 Choral Awards
05/17/21	AP	MUSIC SHOPPE		12021257 Drum Carriers
09/21/20	AP	MUSIC SHOPPE		12021066 Band Music
10/19/20	AP	MUSIC SHOPPE		12021094 Band Music
10/19/20	AP	MUSIC SHOPPE		12021094 Band Music
10/19/20	AP	MUSIC SHOPPE		12021094 Band Music
10/19/20	AP	MUSIC SHOPPE		12021095 Band Conductor's Scores
10/19/20	AP	MUSIC SHOPPE		12021095 Band Conductor's Scores
04/19/21	AP	MUSIC SHOPPE		12021199 Jazz Band folders
04/19/21	AP	STAPLES ADVANTAGE		12021200 Toner
06/21/21	AP	JOSTENS INC		12021232 Choral Awards
10/19/20	AP	MUSIC SHOPPE		12021082 Assorted Choral Music
10/19/20	AP	MUSIC SHOPPE		12021082 Assorted Choral Music
10/19/20	AP	MUSIC SHOPPE		12021082 Assorted Choral Music
12/18/20	AP	LISA EWING		12021136 Choral Honorariums
01/07/21	AP	JW PEPPER & SON INC		12021130 Choral Music
01/19/21	AP	MUSIC SHOPPE		12021141 Choral Music
01/19/21	AP	MUSIC SHOPPE		12021141 Choral Music
01/19/21	AP	MUSIC SHOPPE		12021141 Choral Music
03/22/21	AP	EDDIE CARNY		12021166 Choral Honorarium
03/22/21	AP	MUSIC SHOPPE		12021175 HS Choral Music
03/22/21	AP	MUSIC SHOPPE		12021175 HS Choral Music
03/22/21	AP	MUSIC SHOPPE		12021175 HS Choral Music
05/17/21	AP	CAROL L ALLEN		12021254 Choral Honorarium
05/17/21	AP	MUSIC SHOPPE		12021192 HS CHORAL MUSIC
05/17/21	AP	MUSIC SHOPPE		12021192 HS CHORAL MUSIC
05/17/21	AP	GRAHAM'S TROPHIES		12021259 Choral Awards
12/14/20	AP	Credit Card COMMERCE BANK - COMMERCIAL CARDS		12021119 Color Guard Flags
02/16/21	AP	Credit Card COMMERCE BANK - COMMERCIAL CARDS		12021162 Winter Color Guard Supplies
02/16/21	AP	Credit Card COMMERCE BANK - COMMERCIAL CARDS		12021160 Winter Color Guard Supplies
03/22/21	AP	Credit Card COMMERCE BANK - COMMERCIAL CARDS		12021161 Winter Color Guard Supplies
05/17/21	AP	MUSIC SHOPPE		12021265 Band Instruments
06/21/21	AP	APPLE INC		12021263 Choral department computer supplies
06/21/21	AP	WEST MUSIC		52021131 MPE West Music Order for Jake Beinborn -- Xylophone
08/17/20	AP	M-S HIGH SCHOOL ACTIVITY FUND		62021008 Fall 20-21 Officials
09/21/20	AP	JERRY COOK		62021011 Volleyball assignor for the 20-21 regular season
04/19/21	AP	M-S HIGH SCHOOL ACTIVITY FUND		62021085 Spring 2021 officials
04/19/21	AP	MIDWEST POTTYHOUSE		62021093 District Athletics to Midwest Pottyhouse for Inv# 64054 \$109.00
06/21/21	AP	PROFESSIONAL OUTDOOR SOLUTIONS		62122003 20-21 Fiscal Year - Athletics to Outdoor Solutions for irrigation repairs to the softball and baseball fields inv#2051 \$399.00
08/17/20	AP	MENARDS		62021007 District athletics to Menards for Conco Athletic Field Marking Paint at Menards-\$1000.00 (see attached email) on details
09/21/20	AP	Bendsen Signs & Graphics, Inc.		62021012 Athletics to Bendsen for Spring 2020 Senior Athlete Yard Signs \$917.70
09/21/20	AP	GAMEDAY SPIRIT		62021014 Athletics to Gameday Spirit for 2019 BDGO custom blankets Inv# 3992 \$1200.00
09/21/20	AP	BRAND U LLC		62021006 2020-2021 Brass, Chenille and certificates for the FY 21
10/19/20	AP	BSN SPORTS, LLC		62021037 Athletics to BSN for PWRLN VB End Sleeve 3" (Boosters) - Inv# 909576313 \$2529.00
11/16/20	AP	Credit Card COMMERCE BANK - COMMERCIAL CARDS		62021045 Pat Bailey to purchase items from Sam's Club using the district Sam's membership/pcard for payment. This will be reimbursed from the PBIS Activity fund back to the district account used.
02/16/21	AP	BANNERVILLE USA		12021066 Dist. Athletics to Bannerville USA for new pop-up screen stand
02/16/21	AP	ACE HARDWARE		132021318 wiper blades for the Chevy Dually & marker paint for athletic fields
02/16/21	AP	MENARDS		12021071 Athletics to Menards for Inv# 96222 - Materials to build 2 carts to move tables to/from the gym
03/22/21	AP	Credit Card COMMERCE BANK - COMMERCIAL CARDS		62021070 Athletics to Menards for Watts 12"x12" Access Panels for the Fieldhouse construction project Model#0958045 -SKU 6933122
04/19/21	AP	BRAND U LLC		62021065 Athletics to Brand U LLC (Illini Grad Sales). for Chenille M's and brass track wing feet.
04/19/21	AP	BLUE DRAGON SIGNS		62021089 Athletics to Blue Dragon for Winter Sports banners
04/19/21	AP	BLUE DRAGON SIGNS		62021089 Athletics to Blue Dragon for Winter Sports banners
05/17/21	AP	BSN SPORTS, LLC		62021077 Athletics/Softball Uniforms (tops and pants) from BSN - See attached quote \$1771.00
06/21/21	AP	BRAND U LLC		62021099 Athletics to Brand U LLC (Illini Grad Sales) for Tri-Athlete banners
06/21/21	AP	JOSTENS INC		62021097 Athletics to Josten's/Neff for Dartmouth Wool Blanket 60x84
06/21/21	AP	GIPPER MEDIA, INC.		62021104 Athletics to Gipper Media, Inc for use of Gipper Graphics Platform (BASIC - ATHLETIC) \$450.00

06/21/21	AP	MENARDS	62122001 field marking paint
06/21/21	AP	BATTERY SPECIALIST & GOLF CART	62122008 FY 20-21 please - Athletics to Battery Specialists for club car (Softball) fuel pump kit
06/21/21	AP	MAHOMET SMALL ENGINE	62122009 FY 20-21 please - Athletics to Mahomet Small Engine for club car (Softball) Fuel filter repair - Inv#27652
06/21/21	AP	M-S HIGH SCHOOL ACTIVITY FUND	62122006 20-21 FY District Athletics to reimburse Activity Athletics for Softball lime for field prep (Vulcan \$63.01) and Softball club car repair from (Sherman's Small Engine Repair \$250.00) - See attached receipt. Cheer to Varsity Spirit Fashions for 20-21 apparel/uniforms (Order #41800063) - See attached Quote
07/20/20	AP	VARSITY SPIRIT FASHIONS	62021004 ** All overage will be reimbursed from activity funds ** Cheer to Varsity Spirit Fashions for 20-21 apparel/uniforms (Order #41800061) - See attached Quote
09/21/20	AP	VARSITY SPIRIT FASHIONS	62021002 ** All overage will be reimbursed from activity funds ** Cheer to Varsity Spirit Fashions for 20-21 Jackets & Joggers (Order #12801955) - See attached Quote
10/19/20	AP	VARSITY SPIRIT FASHIONS	62021005 ** All overage will be reimbursed from activity funds ** Cheer to Varsity Spirit Fashions for 20-21 apparel/uniforms (Order #41800062) - See attached Quote
11/16/20	AP	VARSITY SPIRIT FASHIONS	62021003 ** All overage will be reimbursed from activity funds **
09/21/20	AP	BSN SPORTS, LLC	62021000 FB to BSN for new Jerseys - Cart# 5886623 \$14878.76 (124 jerseys) - PO for pants will be a separate PO later.
09/21/20	AP	BSN SPORTS, LLC	62021021 Football to BSN for Football pants (Cart#6283535) \$5223.70
10/19/20	AP	BSN SPORTS, LLC	62021034 Football Jerseys (Navy) - second half of the 124 jersey's needed. We have already received and paid for this white jerseys, this is for the navy. Should have been attached (included) in PO 0062021000 but at that time the navy order was not given
03/22/21	AP	Credit Card COMMERCE BANK - COMMERCIAL CARDS	62021079 Football to Sam's Club for Member's Mark 8oz water bottles (Item #852853) - Each case has 80 bottles. Will need them before 3/18/21 - for players throughout season at games d/t COVID precautions.
04/19/21	AP	MENARDS	62021082 field paint
06/21/21	AP	BSN SPORTS, LLC	62021092 BBB to BSN for Wilson Evolution balls \$1005.00 - Cart #7027917
05/17/21	AP	BSN SPORTS, LLC	62021090 WR to BSN for head gear and tape \$750.76
06/21/21	AP	BSN SPORTS, LLC	62122007 FY 20-21 please - WR to BSN for Wrestling Singlets (Navy and orange)
06/21/21	AP	BSN SPORTS, LLC	62021101 BTR to BSN for track equip Cart#7119529 \$1241.22
05/17/21	AP	RUNNING WAREHOUSE	62021098 BXC to Running Warehouse for uniforms Order/Quote# 6814522 \$709.50
06/21/21	AP	A & A GRAPHX	62122000 2020-2021 Budget year (please transfer back) - BXC to A&A Graphx for Inv# 12065- BXC shirts. Activity account to pay the overage. \$930.00 - For June Board Meeting Packet.
09/21/20	AP	BODY N' SOLE SPORTS	62021015 GXC to Body n' Sole for uniforms \$400.00
10/19/20	AP	ARES SPORTSWEAR	62021041 GXC to ARES Sportswear for Inv# 467215 \$414.65
04/19/21	AP	BSN SPORTS, LLC	62021080 Baseball to BSN for equipment
09/21/20	AP	LAKE OF THE WOODS GOLF COURSE	62021025 Boys Golf to LOW GC for 2020 Boys golf season pass and driving range pass
09/21/20	AP	LAKE OF THE WOODS GOLF COURSE	62021026 Girls Golf to LOW GC for 2020 Girls golf season pass and driving range
10/19/20	AP	BSN SPORTS, LLC	62021010 Girls Tennis to BSN for cart#6227708 - ball cart and balls
10/19/20	AP	BSN SPORTS, LLC	62021036 Tennis to BSN for Wilson Practice Tennis Balls - Inv# 909922751 \$99.60
04/19/21	AP	BODY N' SOLE SPORTS	62021087 District Swimming to Body n' Sole for Inv# E169 - Fusion 2 suits
06/21/21	AP	BODY N' SOLE SPORTS	62021094 VB to Body n' Sole for equipment needed for season
06/21/21	AP	BSN SPORTS, LLC	62021095 GBB to BSN for backpacks, jersey's and shorts supplies (Cart#7074419) - overage will be reimbursed back to the district from GBB activity account.
			SB to Amazon from district funds for season supplies. *Kristi to order on district Pcard - ship to 302 W. State St. Attn: Lisa Ayers/Softball
04/19/21	AP	Credit Card COMMERCE BANK - COMMERCIAL CARDS	62021088 thank you!
			SB to Amazon from district funds for season supplies. *Kristi to order on district Pcard - ship to 302 W. State St. Attn: Lisa Ayers/Softball
04/19/21	AP	Credit Card COMMERCE BANK - COMMERCIAL CARDS	62021088 thank you!
03/22/21	AP	BSN SPORTS, LLC	62021078 GSC to BSN for equipment for season 20/21 membership renewal for Terry Koker at MSHS
09/21/20	AP	IHSSBCA	62021022 ATTN: Jonathan Legendre (Latin School of Chicago)
04/19/21	AP	MICRO SYSTEMS INTEGRATION	62021081 Baseball to Micro Systems for BA computer - Furrat \$940.00 - Overage to be reimbursed back to the district from BA activity account.
05/17/21	AP	DAKTRONICS INC	62021084 Athletics to Daktronics for Quote #758629-1-0 \$1265.00 - lights for board
09/21/20	AP	CHARLESTON HIGH SCHOOL	62021028 Boys and Girls XC to Fall 2020 Charleston Invitational (9/5/2020) \$75.00 each team, \$150.00 total to Charleston HS Science Olympiad registration 20-21 Varsity team registration \$175.00
09/21/20	AP	ILLINOIS SCIENCE OLYMPIAD	62021023 JV Team Registration \$125.00
09/21/20	AP	ST ANTHONY HIGH SCHOOL	62021029 Girls Tennis to Invite at St. Anthony HS on 8/29/20
09/21/20	AP	LINCOLNSHIRE FIELDS COUNTRY CLUB	62021030 Boys Golf to Lincolnshire Fields CC for invite on 9.14.20 - \$200.00
10/19/20	AP	ACADEMIC BUZZER TEAM	62021031 Scholastic bowl entry fee "Earlybird" to ACADEMIC BUZZER TEAM for one team and one staff \$45.00 on 10/3/20
10/19/20	AP	CHARLESTON HIGH SCHOOL	62021032 GG Charleston HS Golf Scramble 8/17/2020 \$100.00
10/19/20	AP	IHSSBCA	62021035 Scholastic Bowl Entry fee NOV20-012 \$50.00 tournament fee to IHSSBCA -- Attn: Jonathan Legendre
10/19/20	AP	LINCOLN COMMUNITY HIGH SCHOOL	62021038 Boy's Golf entry fee to Lincoln Comm. HS for BG- Lincoln Scramble 8/20//20 - \$125.00
10/19/20	AP	AMERICAN MATH COMPETITIONS	62021042 Math team to MAA for AMC 10/12A contest on 2/4/2021
10/19/20	AP	IHSA	62021044 IHSA INV#EF20-0295 - Fall sports fees \$600.00
10/19/20	AP	LINCOLN COMMUNITY HIGH SCHOOL	62021040 Boys Golf to compete in the Apollo Conference Boys Golf Tournament (September 28, 2020 held at the Lincoln Elks Golf Course). \$150.00 - payable to Lincoln Comm. HS
10/19/20	AP	M-S HIGH SCHOOL ACTIVITY FUND	62021043 Dues and Fees (district) to reimburse the Athletics Activity Account for the NIAAA membership dues/renewal \$80.00 WYSE entry fee for the 2021 Academic Challenge \$280.00 --
11/16/20	AP	EASTERN ILLINOIS UNIVERSITY	62021047 ATTN: PEGGY BROWN Math Team 2021 ICTM HS entry fee \$150.00
11/16/20	AP	ICTM MATHEMATICS CONTEST	62021048 Attn: CAROL NENNE
11/16/20	AP	MONTICELLO HIGH SCHOOL	62021046 B/G XC entry fee to Monticello - Monticello Sages Invite 10/17/2020
11/16/20	AP	LIMESTONE COM. HIGH SCHOOL	62021051 Speech to Limestone Comm. HS for 10/31/20 Registration fee - Look-Heisel Early Bird Invitational \$125.00
11/16/20	AP	OLYMPIA HIGH SCHOOL	62021053 Speech Team entry fee for 11/3-11/7 Tourney payable to Olympia HS
11/16/20	AP	IHSSBCA	62021049 Scholastic Bowl Entry fee to IHSSBCA Kick Off Tournament \$55.00
12/14/20	AP	FREMD HIGH SCHOOL	62021056 Speech Team for entry fee For Viking Varsity Challenge at Fremd High School \$75.00
01/07/21	AP	NORMAL COMMUNITY HS ATHLETICS	62021060 Speech Team to Normal Community for entry fee \$125.00
01/19/21	AP	BYRON HIGH SCHOOL	62021061 Speech team Entry fee for contest on 12/17 to Bryon HS for \$125.00
01/19/21	AP	IHSA	62021062 IHSA fees for (Chess, Speech Individual and Scholastic Bowl Events - \$100/ea activity)
01/19/21	AP	IHSSBCA	62021064 Scholastic Bowl Tournament fee for (1/9 and 1/16) - Payable to IHSSBCA \$55.00
01/19/21	AP	BYRON HIGH SCHOOL	62021061 Speech team Entry fee for contest on 12/17 to Bryon HS for \$125.00
01/19/21	AP	IHSA	62021062 IHSA fees for (Chess, Speech Individual and Scholastic Bowl Events - \$100/ea activity)
01/19/21	AP	IHSSBCA	62021064 Scholastic Bowl Tournament fee for (1/9 and 1/16) - Payable to IHSSBCA \$55.00
01/19/21	AP	BYRON HIGH SCHOOL	62021061 Speech team Entry fee for contest on 12/17 to Bryon HS for \$125.00
01/19/21	AP	IHSA	62021062 IHSA fees for (Chess, Speech Individual and Scholastic Bowl Events - \$100/ea activity)
01/19/21	AP	IHSSBCA	62021064 Scholastic Bowl Tournament fee for (1/9 and 1/16) - Payable to IHSSBCA \$55.00
01/19/21	AP	BYRON HIGH SCHOOL	62021061 Speech team Entry fee for contest on 12/17 to Bryon HS for \$125.00
01/19/21	AP	BYRON HIGH SCHOOL	62021061 Speech team Entry fee for contest on 12/17 to Bryon HS for \$125.00 WYSE to 2021 Academic Challenge for additional 3 competitors (\$60) - see attached email for request
02/16/21	AP	EASTERN ILLINOIS UNIVERSITY	62021067 (Original PO 0062021047)
02/16/21	AP	c/o KRISTIN STREY SCHOLASTIC COMMUNITY OUTREACH P	62021068 Scholastic Bowl entry fee - SCOP 1/30/21 tourney (online tournament) \$45.00

02/16/21	AP	SPEECH TEAM JEFFERSON HIGH SCHOOL	62021069 Speech entry fee to Jefferson High School for "Top of the State" tournament on 1/30/21 Make payable c/o Douglas McArthur.
02/16/21	AP	NORMAL U-HIGH	62021073 Speech team entry fee for Events Regionals \$140.00 (\$10/each event). Dance to IHSAA for Competitive dance entry fee \$100.00
02/16/21	AP	IHSA	62021075 Inv#EF21-1191
02/16/21	AP	NORMAL COMMUNITY WEST HS	62021074 Speech team to Normal West Comm. HS for Sectional competition on 2.13.21
04/19/21	AP	AUBURN HIGH SCHOOL	62021091 Scholastic Bowl Entry fee to STASH Great Lakes Mirror @Auburn HS on 4/17/21 \$55.00
04/19/21	AP	IHSA	62021086 Dues & Fees to IHSA for Inv# EF21-1825 & Inv# EF21-2458
04/19/21	AP	IHSA	62021086 Dues & Fees to IHSA for Inv# EF21-1825 & Inv# EF21-2458
05/17/21	AP	IWCOA ILLINOIS WRESTLING COACHES & OFFICIALS ASSOC	62021096 WR (Dues and Fees) to IWCOA for yearly coaches membership fees \$100.00
05/17/21	AP	MONTICELLO HIGH SCHOOL	62021100 Dues and Fees to Monticello HS for Entry Fee into BTR invite @Monticello on 5/7/21 \$100.00
05/17/21	AP	BLOOMINGTON HIGH SCHOOL	62021103 Dues & Fees for GTR entry fee to Bloomington HS for Bloomington Raider Purple Invitational \$150.00
05/17/21	AP	BLOOMINGTON HIGH SCHOOL	62021102 Dues & Fees for BTR entry fee to Bloomington HS for Bloomington Raider Purple Invitational \$150.00
11/30/20	CR		1 MSHS - Sams purchases for activity fund
01/30/21	CR		2 Athletic Boosters - Athletic Supplies
01/30/21	CR		3 Athletic Boosters - Athletic Supplies
06/30/21	CR		1 Wrestling overage
07/15/20	PR	JACOB A Beinborn	MUSIC TEACHER
07/15/20	PR	SUSAN KEEBLE	MUSIC2
07/15/20	PR	SUSAN KEEBLE	MUSIC TEACHER
07/15/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
07/15/20	PR	NICOLE KUGLICH	MUSIC2
07/15/20	PR	NICOLE KUGLICH	MUSIC3
07/15/20	PR	NICOLE KUGLICH	MUSIC TEACHER
07/15/20	PR	Brian Lonergan	MUSIC2
07/15/20	PR	Brian Lonergan	MUSIC TEACHER
07/15/20	PR	Philip MEYER	MUSIC2
07/15/20	PR	Philip MEYER	MUSIC3
07/15/20	PR	Philip MEYER	MUSIC4
07/15/20	PR	Philip MEYER	MUSIC 5
07/15/20	PR	Philip MEYER	MUSIC TEACHER
07/15/20	PR	MICHAEL R STEVENS	MUSIC2
07/15/20	PR	MICHAEL R STEVENS	MUSIC3
07/15/20	PR	MICHAEL R STEVENS	MUSIC4
07/15/20	PR	MICHAEL R STEVENS	MUSIC TEACHER
07/30/20	PR	JACOB A Beinborn	MUSIC TEACHER
07/30/20	PR	SUSAN KEEBLE	MUSIC2
07/30/20	PR	SUSAN KEEBLE	MUSIC TEACHER
07/30/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
07/30/20	PR	NICOLE KUGLICH	MUSIC2
07/30/20	PR	NICOLE KUGLICH	MUSIC3
07/30/20	PR	NICOLE KUGLICH	MUSIC TEACHER
07/30/20	PR	Brian Lonergan	MUSIC2
07/30/20	PR	Brian Lonergan	MUSIC TEACHER
07/30/20	PR	Philip MEYER	MUSIC2
07/30/20	PR	Philip MEYER	MUSIC3
07/30/20	PR	Philip MEYER	MUSIC4
07/30/20	PR	Philip MEYER	MUSIC 5
07/30/20	PR	Philip MEYER	MUSIC TEACHER
07/30/20	PR	MICHAEL R STEVENS	MUSIC2
07/30/20	PR	MICHAEL R STEVENS	MUSIC3
07/30/20	PR	MICHAEL R STEVENS	MUSIC4
07/30/20	PR	MICHAEL R STEVENS	MUSIC TEACHER
08/14/20	PR	JACOB A Beinborn	MUSIC TEACHER
08/14/20	PR	SUSAN KEEBLE	MUSIC2
08/14/20	PR	SUSAN KEEBLE	MUSIC TEACHER
08/14/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
08/14/20	PR	NICOLE KUGLICH	MUSIC2
08/14/20	PR	NICOLE KUGLICH	MUSIC3
08/14/20	PR	NICOLE KUGLICH	MUSIC TEACHER
08/14/20	PR	Brian Lonergan	MUSIC2
08/14/20	PR	Brian Lonergan	MUSIC TEACHER
08/14/20	PR	Philip MEYER	MUSIC2
08/14/20	PR	Philip MEYER	MUSIC3
08/14/20	PR	Philip MEYER	MUSIC4
08/14/20	PR	Philip MEYER	MUSIC 5
08/14/20	PR	Philip MEYER	MUSIC TEACHER
08/14/20	PR	MICHAEL R STEVENS	MUSIC2
08/14/20	PR	MICHAEL R STEVENS	MUSIC3
08/14/20	PR	MICHAEL R STEVENS	MUSIC4
08/14/20	PR	MICHAEL R STEVENS	MUSIC TEACHER
08/28/20	PR	JACOB A Beinborn	MUSIC TEACHER
08/28/20	PR	SUSAN KEEBLE	MUSIC2
08/28/20	PR	SUSAN KEEBLE	MUSIC TEACHER
08/28/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
08/28/20	PR	NICOLE KUGLICH	MUSIC2
08/28/20	PR	NICOLE KUGLICH	MUSIC3
08/28/20	PR	NICOLE KUGLICH	MUSIC TEACHER
08/28/20	PR	Brian Lonergan	MUSIC2
08/28/20	PR	Brian Lonergan	MUSIC TEACHER
08/28/20	PR	Philip MEYER	MUSIC2
08/28/20	PR	Philip MEYER	MUSIC3
08/28/20	PR	Philip MEYER	MUSIC4
08/28/20	PR	Philip MEYER	MUSIC 5
08/28/20	PR	Philip MEYER	MUSIC TEACHER
08/28/20	PR	MICHAEL R STEVENS	MUSIC2
08/28/20	PR	MICHAEL R STEVENS	MUSIC3

08/28/20	PR	MICHAEL R STEVENS	MUSIC4
08/28/20	PR	MICHAEL R STEVENS	MUSIC TEACHER
09/15/20	PR	JACOB A Beinborn	MUSIC TEACHER
09/15/20	PR	SUSAN KEEBLE	MUSIC2
09/15/20	PR	SUSAN KEEBLE	MUSIC TEACHER
09/15/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
09/15/20	PR	NICOLE KUGLICH	MUSIC2
09/15/20	PR	NICOLE KUGLICH	MUSIC3
09/15/20	PR	NICOLE KUGLICH	MUSIC TEACHER
09/15/20	PR	Brian Lonergan	MUSIC2
09/15/20	PR	Brian Lonergan	MUSIC TEACHER
09/15/20	PR	Philip MEYER	MUSIC2
09/15/20	PR	Philip MEYER	MUSIC3
09/15/20	PR	Philip MEYER	MUSIC4
09/15/20	PR	Philip MEYER	MUSIC 5
09/15/20	PR	Philip MEYER	MUSIC TEACHER
09/15/20	PR	MICHAEL R STEVENS	MUSIC2
09/15/20	PR	MICHAEL R STEVENS	MUSIC3
09/15/20	PR	MICHAEL R STEVENS	MUSIC4
09/15/20	PR	MICHAEL R STEVENS	MUSIC TEACHER
09/30/20	PR	JACOB A Beinborn	MUSIC TEACHER
09/30/20	PR	SUSAN KEEBLE	MUSIC2
09/30/20	PR	SUSAN KEEBLE	MUSIC TEACHER
09/30/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
09/30/20	PR	NICOLE KUGLICH	MUSIC2
09/30/20	PR	NICOLE KUGLICH	MUSIC3
09/30/20	PR	NICOLE KUGLICH	MUSIC TEACHER
09/30/20	PR	Brian Lonergan	MUSIC2
09/30/20	PR	Brian Lonergan	MUSIC TEACHER
09/30/20	PR	Philip MEYER	MUSIC2
09/30/20	PR	Philip MEYER	MUSIC3
09/30/20	PR	Philip MEYER	MUSIC4
09/30/20	PR	Philip MEYER	MUSIC 5
09/30/20	PR	Philip MEYER	MUSIC TEACHER
09/30/20	PR	MICHAEL R STEVENS	MUSIC2
09/30/20	PR	MICHAEL R STEVENS	MUSIC3
09/30/20	PR	MICHAEL R STEVENS	MUSIC4
09/30/20	PR	MICHAEL R STEVENS	MUSIC TEACHER
09/30/20	PR	JACOB A Beinborn	MUSIC TEACHER
10/15/20	PR	SUSAN KEEBLE	MUSIC2
10/15/20	PR	SUSAN KEEBLE	MUSIC TEACHER
10/15/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
10/15/20	PR	NICOLE KUGLICH	MUSIC2
10/15/20	PR	NICOLE KUGLICH	MUSIC3
10/15/20	PR	NICOLE KUGLICH	MUSIC TEACHER
10/15/20	PR	Brian Lonergan	MUSIC2
10/15/20	PR	Brian Lonergan	MUSIC TEACHER
10/15/20	PR	Philip MEYER	MUSIC2
10/15/20	PR	Philip MEYER	MUSIC3
10/15/20	PR	Philip MEYER	MUSIC4
10/15/20	PR	Philip MEYER	MUSIC 5
10/15/20	PR	Philip MEYER	MUSIC TEACHER
10/15/20	PR	MICHAEL R STEVENS	MUSIC2
10/15/20	PR	MICHAEL R STEVENS	MUSIC3
10/15/20	PR	MICHAEL R STEVENS	MUSIC4
10/15/20	PR	MICHAEL R STEVENS	MUSIC TEACHER
10/30/20	PR	JACOB A Beinborn	MUSIC TEACHER
10/30/20	PR	SUSAN KEEBLE	MUSIC2
10/30/20	PR	SUSAN KEEBLE	MUSIC TEACHER
10/30/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
10/30/20	PR	NICOLE KUGLICH	MUSIC2
10/30/20	PR	NICOLE KUGLICH	MUSIC3
10/30/20	PR	NICOLE KUGLICH	MUSIC TEACHER
10/30/20	PR	Brian Lonergan	MUSIC2
10/30/20	PR	Brian Lonergan	MUSIC TEACHER
10/30/20	PR	Philip MEYER	MUSIC2
10/30/20	PR	Philip MEYER	MUSIC3
10/30/20	PR	Philip MEYER	MUSIC4
10/30/20	PR	Philip MEYER	MUSIC 5
10/30/20	PR	Philip MEYER	MUSIC TEACHER
10/30/20	PR	MICHAEL R STEVENS	MUSIC2
10/30/20	PR	MICHAEL R STEVENS	MUSIC3
10/30/20	PR	MICHAEL R STEVENS	MUSIC4
10/30/20	PR	MICHAEL R STEVENS	MUSIC TEACHER
11/13/20	PR	JACOB A Beinborn	MUSIC TEACHER
11/13/20	PR	SUSAN KEEBLE	MUSIC2
11/13/20	PR	SUSAN KEEBLE	MUSIC TEACHER
11/13/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
11/13/20	PR	NICOLE KUGLICH	MUSIC2
11/13/20	PR	NICOLE KUGLICH	MUSIC3
11/13/20	PR	NICOLE KUGLICH	MUSIC TEACHER
11/13/20	PR	Brian Lonergan	MUSIC2
11/13/20	PR	Brian Lonergan	MUSIC TEACHER
11/13/20	PR	Philip MEYER	MUSIC2
11/13/20	PR	Philip MEYER	MUSIC3
11/13/20	PR	Philip MEYER	MUSIC4

11/13/20	PR	Philip MEYER	MUSIC 5
11/13/20	PR	Philip MEYER	MUSIC TEACHER
11/13/20	PR	MICHAEL R STEVENS	MUSI2
11/13/20	PR	MICHAEL R STEVENS	MUSI3
11/13/20	PR	MICHAEL R STEVENS	MUSIC4
11/13/20	PR	MICHAEL R STEVENS	MUSIC TEACHER
11/30/20	PR	JACOB A Beinborn	MUSIC TEACHER
11/30/20	PR	SUSAN KEEBLE	MUSI2
11/30/20	PR	SUSAN KEEBLE	MUSIC TEACHER
11/30/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
11/30/20	PR	NICOLE KUGLICH	MUSI2
11/30/20	PR	NICOLE KUGLICH	MUSI3
11/30/20	PR	NICOLE KUGLICH	MUSIC TEACHER
11/30/20	PR	Brian Lonergan	MUSI2
11/30/20	PR	Brian Lonergan	MUSIC TEACHER
11/30/20	PR	Philip MEYER	MUSI2
11/30/20	PR	Philip MEYER	MUSI3
11/30/20	PR	Philip MEYER	MUSIC4
11/30/20	PR	Philip MEYER	MUSIC 5
11/30/20	PR	Philip MEYER	MUSIC TEACHER
11/30/20	PR	MICHAEL R STEVENS	MUSI2
11/30/20	PR	MICHAEL R STEVENS	MUSI3
11/30/20	PR	MICHAEL R STEVENS	MUSIC4
11/30/20	PR	MICHAEL R STEVENS	MUSIC TEACHER
12/15/20	PR	JACOB A Beinborn	MUSIC TEACHER
12/15/20	PR	SUSAN KEEBLE	MUSI2
12/15/20	PR	SUSAN KEEBLE	MUSIC TEACHER
12/15/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
12/15/20	PR	NICOLE KUGLICH	MUSI2
12/15/20	PR	NICOLE KUGLICH	MUSI3
12/15/20	PR	NICOLE KUGLICH	MUSIC TEACHER
12/15/20	PR	Brian Lonergan	MUSI2
12/15/20	PR	Brian Lonergan	MUSIC TEACHER
12/15/20	PR	Philip MEYER	MUSI2
12/15/20	PR	Philip MEYER	MUSI3
12/15/20	PR	Philip MEYER	MUSIC4
12/15/20	PR	Philip MEYER	MUSIC 5
12/15/20	PR	Philip MEYER	MUSIC TEACHER
12/15/20	PR	MICHAEL R STEVENS	MUSI2
12/15/20	PR	MICHAEL R STEVENS	MUSI3
12/15/20	PR	MICHAEL R STEVENS	MUSIC4
12/15/20	PR	MICHAEL R STEVENS	MUSIC TEACHER
12/18/20	PR	JACOB A Beinborn	MUSIC TEACHER
12/18/20	PR	SUSAN KEEBLE	MUSI2
12/18/20	PR	SUSAN KEEBLE	MUSIC TEACHER
12/18/20	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
12/18/20	PR	NICOLE KUGLICH	MUSI2
12/18/20	PR	NICOLE KUGLICH	MUSI3
12/18/20	PR	NICOLE KUGLICH	MUSIC TEACHER
12/18/20	PR	Brian Lonergan	MUSI2
12/18/20	PR	Brian Lonergan	MUSIC TEACHER
12/18/20	PR	Philip MEYER	MUSI2
12/18/20	PR	Philip MEYER	MUSI3
12/18/20	PR	Philip MEYER	MUSIC4
12/18/20	PR	Philip MEYER	MUSIC 5
12/18/20	PR	Philip MEYER	MUSIC TEACHER
12/18/20	PR	MICHAEL R STEVENS	MUSI2
12/18/20	PR	MICHAEL R STEVENS	MUSI3
12/18/20	PR	MICHAEL R STEVENS	MUSIC4
12/18/20	PR	MICHAEL R STEVENS	MUSIC TEACHER
01/15/21	PR	JACOB A Beinborn	MUSIC TEACHER
01/15/21	PR	SUSAN KEEBLE	MUSI2
01/15/21	PR	SUSAN KEEBLE	MUSIC TEACHER
01/15/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
01/15/21	PR	NICOLE KUGLICH	MUSI2
01/15/21	PR	NICOLE KUGLICH	MUSI3
01/15/21	PR	NICOLE KUGLICH	MUSIC TEACHER
01/15/21	PR	Brian Lonergan	MUSI2
01/15/21	PR	Brian Lonergan	MUSIC TEACHER
01/15/21	PR	Philip MEYER	MUSI2
01/15/21	PR	Philip MEYER	MUSI3
01/15/21	PR	Philip MEYER	MUSIC4
01/15/21	PR	Philip MEYER	MUSIC 5
01/15/21	PR	Philip MEYER	MUSIC TEACHER
01/15/21	PR	MICHAEL R STEVENS	MUSI2
01/15/21	PR	MICHAEL R STEVENS	MUSI3
01/15/21	PR	MICHAEL R STEVENS	MUSIC4
01/15/21	PR	MICHAEL R STEVENS	MUSIC TEACHER
01/29/21	PR	JACOB A Beinborn	MUSIC TEACHER
01/29/21	PR	SUSAN KEEBLE	MUSI2
01/29/21	PR	SUSAN KEEBLE	MUSIC TEACHER
01/29/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
01/29/21	PR	NICOLE KUGLICH	MUSI2
01/29/21	PR	NICOLE KUGLICH	MUSI3
01/29/21	PR	NICOLE KUGLICH	MUSIC TEACHER
01/29/21	PR	Brian Lonergan	MUSI2

01/29/21	PR	Brian Lonergan	MUSIC TEACHER
01/29/21	PR	Philip MEYER	MUSI2
01/29/21	PR	Philip MEYER	MUSI3
01/29/21	PR	Philip MEYER	MUSIC4
01/29/21	PR	Philip MEYER	MUSIC 5
01/29/21	PR	Philip MEYER	MUSIC TEACHER
01/29/21	PR	MICHAEL R STEVENS	MUSI2
01/29/21	PR	MICHAEL R STEVENS	MUSI3
01/29/21	PR	MICHAEL R STEVENS	MUSIC4
01/29/21	PR	MICHAEL R STEVENS	MUSIC TEACHER
02/12/21	PR	JACOB A Beinborn	MUSIC TEACHER
02/12/21	PR	SUSAN KEEBLE	MUSI2
02/12/21	PR	SUSAN KEEBLE	MUSIC TEACHER
02/12/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
02/12/21	PR	NICOLE KUGLICH	MUSI2
02/12/21	PR	NICOLE KUGLICH	MUSI3
02/12/21	PR	NICOLE KUGLICH	MUSIC TEACHER
02/12/21	PR	Brian Lonergan	MUSI2
02/12/21	PR	Brian Lonergan	MUSIC TEACHER
02/12/21	PR	Philip MEYER	MUSI2
02/12/21	PR	Philip MEYER	MUSI3
02/12/21	PR	Philip MEYER	MUSIC4
02/12/21	PR	Philip MEYER	MUSIC 5
02/12/21	PR	Philip MEYER	MUSIC TEACHER
02/12/21	PR	MICHAEL R STEVENS	MUSI2
02/12/21	PR	MICHAEL R STEVENS	MUSI3
02/12/21	PR	MICHAEL R STEVENS	MUSIC4
02/12/21	PR	MICHAEL R STEVENS	MUSIC TEACHER
02/26/21	PR	JACOB A Beinborn	MUSIC TEACHER
02/26/21	PR	SUSAN KEEBLE	MUSI2
02/26/21	PR	SUSAN KEEBLE	MUSIC TEACHER
02/26/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
02/26/21	PR	NICOLE KUGLICH	MUSI2
02/26/21	PR	NICOLE KUGLICH	MUSI3
02/26/21	PR	NICOLE KUGLICH	MUSIC TEACHER
02/26/21	PR	Brian Lonergan	MUSI2
02/26/21	PR	Brian Lonergan	MUSIC TEACHER
02/26/21	PR	Philip MEYER	MUSI2
02/26/21	PR	Philip MEYER	MUSI3
02/26/21	PR	Philip MEYER	MUSIC4
02/26/21	PR	Philip MEYER	MUSIC 5
02/26/21	PR	Philip MEYER	MUSIC TEACHER
02/26/21	PR	MICHAEL R STEVENS	MUSI2
02/26/21	PR	MICHAEL R STEVENS	MUSI3
02/26/21	PR	MICHAEL R STEVENS	MUSIC4
02/26/21	PR	MICHAEL R STEVENS	MUSIC TEACHER
03/11/21	PR	JACOB A Beinborn	MUSIC TEACHER
03/11/21	PR	SUSAN KEEBLE	MUSI2
03/11/21	PR	SUSAN KEEBLE	MUSIC TEACHER
03/11/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
03/11/21	PR	NICOLE KUGLICH	MUSI2
03/11/21	PR	NICOLE KUGLICH	MUSI3
03/11/21	PR	NICOLE KUGLICH	MUSIC TEACHER
03/11/21	PR	Brian Lonergan	MUSI2
03/11/21	PR	Brian Lonergan	MUSIC TEACHER
03/11/21	PR	Philip MEYER	MUSI2
03/11/21	PR	Philip MEYER	MUSI3
03/11/21	PR	Philip MEYER	MUSIC4
03/11/21	PR	Philip MEYER	MUSIC 5
03/11/21	PR	Philip MEYER	MUSIC TEACHER
03/11/21	PR	MICHAEL R STEVENS	MUSI2
03/11/21	PR	MICHAEL R STEVENS	MUSI3
03/11/21	PR	MICHAEL R STEVENS	MUSIC4
03/11/21	PR	MICHAEL R STEVENS	MUSIC TEACHER
03/30/21	PR	JACOB A Beinborn	MUSIC TEACHER
03/30/21	PR	SUSAN KEEBLE	MUSI2
03/30/21	PR	SUSAN KEEBLE	MUSIC TEACHER
03/30/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
03/30/21	PR	NICOLE KUGLICH	MUSI2
03/30/21	PR	NICOLE KUGLICH	MUSI3
03/30/21	PR	NICOLE KUGLICH	MUSIC TEACHER
03/30/21	PR	Brian Lonergan	MUSI2
03/30/21	PR	Brian Lonergan	MUSIC TEACHER
03/30/21	PR	Philip MEYER	MUSI2
03/30/21	PR	Philip MEYER	MUSI3
03/30/21	PR	Philip MEYER	MUSIC4
03/30/21	PR	Philip MEYER	MUSIC 5
03/30/21	PR	Philip MEYER	MUSIC TEACHER
03/30/21	PR	MICHAEL R STEVENS	MUSI2
03/30/21	PR	MICHAEL R STEVENS	MUSI3
03/30/21	PR	MICHAEL R STEVENS	MUSIC4
03/30/21	PR	MICHAEL R STEVENS	MUSIC TEACHER
04/15/21	PR	JACOB A Beinborn	MUSIC TEACHER
04/15/21	PR	SUSAN KEEBLE	MUSI2
04/15/21	PR	SUSAN KEEBLE	MUSIC TEACHER
04/15/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD

04/15/21	PR	NICOLE KUGLICH	MUSI2
04/15/21	PR	NICOLE KUGLICH	MUSI3
04/15/21	PR	NICOLE KUGLICH	MUSIC TEACHER
04/15/21	PR	Brian Lonergan	MUSI2
04/15/21	PR	Brian Lonergan	MUSIC TEACHER
04/15/21	PR	Philip MEYER	MUSI2
04/15/21	PR	Philip MEYER	MUSI3
04/15/21	PR	Philip MEYER	MUSIC4
04/15/21	PR	Philip MEYER	MUSIC 5
04/15/21	PR	Philip MEYER	MUSIC TEACHER
04/15/21	PR	MICHAEL R STEVENS	MUSI2
04/15/21	PR	MICHAEL R STEVENS	MUSI3
04/15/21	PR	MICHAEL R STEVENS	MUSIC4
04/15/21	PR	MICHAEL R STEVENS	MUSIC TEACHER
04/30/21	PR	JACOB A Beinborn	MUSIC TEACHER
04/30/21	PR	SUSAN KEEBLE	MUSI2
04/30/21	PR	SUSAN KEEBLE	MUSIC TEACHER
04/30/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
04/30/21	PR	NICOLE KUGLICH	MUSI2
04/30/21	PR	NICOLE KUGLICH	MUSI3
04/30/21	PR	NICOLE KUGLICH	MUSIC TEACHER
04/30/21	PR	Brian Lonergan	MUSI2
04/30/21	PR	Brian Lonergan	MUSIC TEACHER
04/30/21	PR	Philip MEYER	MUSI2
04/30/21	PR	Philip MEYER	MUSI3
04/30/21	PR	Philip MEYER	MUSIC4
04/30/21	PR	Philip MEYER	MUSIC 5
04/30/21	PR	Philip MEYER	MUSIC TEACHER
04/30/21	PR	MICHAEL R STEVENS	MUSI2
04/30/21	PR	MICHAEL R STEVENS	MUSI3
04/30/21	PR	MICHAEL R STEVENS	MUSIC4
04/30/21	PR	MICHAEL R STEVENS	MUSIC TEACHER
05/14/21	PR	JACOB A Beinborn	MUSIC TEACHER
05/14/21	PR	SUSAN KEEBLE	MUSI2
05/14/21	PR	SUSAN KEEBLE	MUSIC TEACHER
05/14/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
05/14/21	PR	NICOLE KUGLICH	MUSI2
05/14/21	PR	NICOLE KUGLICH	MUSI3
05/14/21	PR	NICOLE KUGLICH	MUSIC TEACHER
05/14/21	PR	Brian Lonergan	MUSI2
05/14/21	PR	Brian Lonergan	MUSIC TEACHER
05/14/21	PR	Philip MEYER	MUSI2
05/14/21	PR	Philip MEYER	MUSI3
05/14/21	PR	Philip MEYER	MUSIC4
05/14/21	PR	Philip MEYER	MUSIC 5
05/14/21	PR	Philip MEYER	MUSIC TEACHER
05/14/21	PR	MICHAEL R STEVENS	MUSI2
05/14/21	PR	MICHAEL R STEVENS	MUSI3
05/14/21	PR	MICHAEL R STEVENS	MUSIC4
05/14/21	PR	MICHAEL R STEVENS	MUSIC TEACHER
05/28/21	PR	JACOB A Beinborn	MUSIC TEACHER
05/28/21	PR	SUSAN KEEBLE	MUSI2
05/28/21	PR	SUSAN KEEBLE	MUSIC TEACHER
05/28/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
05/28/21	PR	NICOLE KUGLICH	MUSI2
05/28/21	PR	NICOLE KUGLICH	MUSI3
05/28/21	PR	NICOLE KUGLICH	MUSIC TEACHER
05/28/21	PR	Brian Lonergan	MUSI2
05/28/21	PR	Brian Lonergan	MUSIC TEACHER
05/28/21	PR	Philip MEYER	MUSI2
05/28/21	PR	Philip MEYER	MUSI3
05/28/21	PR	Philip MEYER	MUSIC4
05/28/21	PR	Philip MEYER	MUSIC 5
05/28/21	PR	Philip MEYER	MUSIC TEACHER
05/28/21	PR	MICHAEL R STEVENS	MUSI2
05/28/21	PR	MICHAEL R STEVENS	MUSI3
05/28/21	PR	MICHAEL R STEVENS	MUSIC4
05/28/21	PR	MICHAEL R STEVENS	MUSIC TEACHER
06/15/21	PR	JACOB A Beinborn	MUSIC TEACHER
06/15/21	PR	SUSAN KEEBLE	MUSI2
06/15/21	PR	SUSAN KEEBLE	MUSIC TEACHER
06/15/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD
06/15/21	PR	NICOLE KUGLICH	MUSI2
06/15/21	PR	NICOLE KUGLICH	MUSI3
06/15/21	PR	NICOLE KUGLICH	MUSIC TEACHER
06/15/21	PR	Brian Lonergan	MUSI2
06/15/21	PR	Brian Lonergan	MUSIC TEACHER
06/15/21	PR	Philip MEYER	MUSI2
06/15/21	PR	Philip MEYER	MUSI3
06/15/21	PR	Philip MEYER	MUSIC4
06/15/21	PR	Philip MEYER	MUSIC 5
06/15/21	PR	Philip MEYER	MUSIC TEACHER
06/15/21	PR	MICHAEL R STEVENS	MUSI2
06/15/21	PR	MICHAEL R STEVENS	MUSI3
06/15/21	PR	MICHAEL R STEVENS	MUSIC4
06/15/21	PR	MICHAEL R STEVENS	MUSIC TEACHER

08/14/20	PR	MICHAEL R STEVENS	HA2B
08/28/20	PR	JACOB A Beinborn	HASB
08/28/20	PR	SUSAN KEEBLE	AFCB
08/28/20	PR	SUSAN KEEBLE	AFCB
08/28/20	PR	NICOLE KUGLICH	HASB
08/28/20	PR	Brian Lonergan	HASB
08/28/20	PR	Philip MEYER	HASB
08/28/20	PR	MICHAEL R STEVENS	HA2B
09/15/20	PR	JACOB A Beinborn	HASB
09/15/20	PR	SUSAN KEEBLE	AFCB
09/15/20	PR	SUSAN KEEBLE	AFCB
09/15/20	PR	NICOLE KUGLICH	HASB
09/15/20	PR	Brian Lonergan	HAB
09/15/20	PR	Philip MEYER	HASB
09/15/20	PR	MICHAEL R STEVENS	HA2B
09/30/20	PR	JACOB A Beinborn	HASB
09/30/20	PR	SUSAN KEEBLE	AFCB
09/30/20	PR	SUSAN KEEBLE	AFCB
09/30/20	PR	NICOLE KUGLICH	HASB
09/30/20	PR	Brian Lonergan	HAB
09/30/20	PR	Philip MEYER	HASB
09/30/20	PR	MICHAEL R STEVENS	HA2B
10/15/20	PR	JACOB A Beinborn	HASB
10/15/20	PR	SUSAN KEEBLE	AFCB
10/15/20	PR	SUSAN KEEBLE	AFCB
10/15/20	PR	NICOLE KUGLICH	HASB
10/15/20	PR	Brian Lonergan	HAB
10/15/20	PR	Philip MEYER	HASB
10/15/20	PR	MICHAEL R STEVENS	HA2B
10/30/20	PR	JACOB A Beinborn	HASB
10/30/20	PR	SUSAN KEEBLE	AFCB
10/30/20	PR	SUSAN KEEBLE	AFCB
10/30/20	PR	NICOLE KUGLICH	HASB
10/30/20	PR	Brian Lonergan	HAB
10/30/20	PR	Philip MEYER	HASB
10/30/20	PR	MICHAEL R STEVENS	HA2B
11/13/20	PR	JACOB A Beinborn	HASB
11/13/20	PR	SUSAN KEEBLE	AFCB
11/13/20	PR	SUSAN KEEBLE	AFCB
11/13/20	PR	NICOLE KUGLICH	HASB
11/13/20	PR	Brian Lonergan	HAB
11/13/20	PR	Philip MEYER	HASB
11/13/20	PR	MICHAEL R STEVENS	HA2B
11/30/20	PR	JACOB A Beinborn	HASB
11/30/20	PR	SUSAN KEEBLE	AFCB
11/30/20	PR	SUSAN KEEBLE	AFCB
11/30/20	PR	NICOLE KUGLICH	HASB
11/30/20	PR	Brian Lonergan	HAB
11/30/20	PR	Philip MEYER	HASB
11/30/20	PR	MICHAEL R STEVENS	HA2B
12/15/20	PR	JACOB A Beinborn	HASB
12/15/20	PR	SUSAN KEEBLE	AFCB
12/15/20	PR	SUSAN KEEBLE	AFCB
12/15/20	PR	NICOLE KUGLICH	HASB
12/15/20	PR	Brian Lonergan	HAB
12/15/20	PR	Philip MEYER	HASB
12/15/20	PR	MICHAEL R STEVENS	HA2B
12/18/20	PR	JACOB A Beinborn	HASB
12/18/20	PR	SUSAN KEEBLE	AFCB
12/18/20	PR	SUSAN KEEBLE	AFCB
12/18/20	PR	NICOLE KUGLICH	HASB
12/18/20	PR	Brian Lonergan	HAB
12/18/20	PR	Philip MEYER	HASB
12/18/20	PR	MICHAEL R STEVENS	HA2B
01/15/21	PR	JACOB A Beinborn	HASB
01/15/21	PR	NICOLE KUGLICH	HASB
01/15/21	PR	Brian Lonergan	HAB
01/15/21	PR	Philip MEYER	HASB
01/15/21	PR	MICHAEL R STEVENS	HA2B
01/29/21	PR	JACOB A Beinborn	HASB
01/29/21	PR	SUSAN KEEBLE	AFCB
01/29/21	PR	NICOLE KUGLICH	HASB
01/29/21	PR	Brian Lonergan	HAB
01/29/21	PR	Philip MEYER	HASB
01/29/21	PR	MICHAEL R STEVENS	HA2B
02/12/21	PR	JACOB A Beinborn	HASB
02/12/21	PR	SUSAN KEEBLE	AFCB
02/12/21	PR	NICOLE KUGLICH	HASB
02/12/21	PR	Brian Lonergan	HAB
02/12/21	PR	Philip MEYER	HASB
02/12/21	PR	MICHAEL R STEVENS	HA2B
02/26/21	PR	JACOB A Beinborn	HASB
02/26/21	PR	SUSAN KEEBLE	AFCB
02/26/21	PR	NICOLE KUGLICH	HASB
02/26/21	PR	Brian Lonergan	HAB
02/26/21	PR	Philip MEYER	HASB

02/26/21	PR	MICHAEL R STEVENS	HA2B
03/11/21	PR	JACOB A Beinborn	HASB
03/11/21	PR	SUSAN KEEBLE	AFCB
03/11/21	PR	NICOLE KUGLICH	HASB
03/11/21	PR	Brian Lonergan	HAB
03/11/21	PR	Philip MEYER	HASB
03/11/21	PR	MICHAEL R STEVENS	HA2B
03/30/21	PR	JACOB A Beinborn	HASB
03/30/21	PR	SUSAN KEEBLE	AFCB
03/30/21	PR	NICOLE KUGLICH	HASB
03/30/21	PR	Brian Lonergan	HAB
03/30/21	PR	Philip MEYER	HASB
03/30/21	PR	MICHAEL R STEVENS	HA2B
04/15/21	PR	JACOB A Beinborn	HASB
04/15/21	PR	SUSAN KEEBLE	AFCB
04/15/21	PR	NICOLE KUGLICH	HASB
04/15/21	PR	Brian Lonergan	HAB
04/15/21	PR	Philip MEYER	HASB
04/15/21	PR	MICHAEL R STEVENS	HA2B
04/30/21	PR	JACOB A Beinborn	HASB
04/30/21	PR	SUSAN KEEBLE	AFCB
04/30/21	PR	NICOLE KUGLICH	HASB
04/30/21	PR	Brian Lonergan	HAB
04/30/21	PR	Philip MEYER	HASB
04/30/21	PR	MICHAEL R STEVENS	HA2B
05/14/21	PR	JACOB A Beinborn	HASB
05/14/21	PR	SUSAN KEEBLE	AFCB
05/14/21	PR	NICOLE KUGLICH	HASB
05/14/21	PR	Brian Lonergan	HAB
05/14/21	PR	Philip MEYER	HASB
05/14/21	PR	MICHAEL R STEVENS	HA2B
05/28/21	PR	JACOB A Beinborn	HASB
05/28/21	PR	SUSAN KEEBLE	AFCB
05/28/21	PR	NICOLE KUGLICH	HASB
05/28/21	PR	Brian Lonergan	HAB
05/28/21	PR	Philip MEYER	HASB
05/28/21	PR	MICHAEL R STEVENS	HA2B
06/15/21	PR	JACOB A Beinborn	HASB
06/15/21	PR	SUSAN KEEBLE	AFCB
06/15/21	PR	NICOLE KUGLICH	HASB
06/15/21	PR	Brian Lonergan	HAB
06/15/21	PR	Philip MEYER	HASB
06/15/21	PR	MICHAEL R STEVENS	HA2B
06/30/21	PR	JACOB A Beinborn	HASB
06/30/21	PR	SUSAN KEEBLE	AFCB
06/30/21	PR	NICOLE KUGLICH	HASB
06/30/21	PR	Brian Lonergan	HAB
06/30/21	PR	Philip MEYER	HASB
06/30/21	PR	MICHAEL R STEVENS	HA2B
07/15/20	PR	JONATHAN ADKINS	HS COACHING
07/15/20	PR	KRISTIN ALLEN	HS COACHING
07/15/20	PR	ERIC M ANDRACKE	HS COACHING
07/15/20	PR	LISA G Ayers	HS COACH2
07/15/20	PR	Brian Bajer	HS COACH2
07/15/20	PR	RYAN BOSCH	HS COACHING
07/15/20	PR	MICHAEL Burner	HS COACH2
07/15/20	PR	MICHAEL Burner	HS COACHING
07/15/20	PR	JEREMY DAVIS	HS COACH2
07/15/20	PR	JEREMY DAVIS	HS COACHING
07/15/20	PR	NICHOLAS D DIFILIPPO	HS COACHING
07/15/20	PR	Dean Ekberg	HS COACH2
07/15/20	PR	Dean Ekberg	HS COACHING
07/15/20	PR	NEAL GARRISON	HS COACHING
07/15/20	PR	JANSIN GARTH	HS COACHING
07/15/20	PR	DOUGLAS Ingold	HS COACHING
07/15/20	PR	BRIAN KUSNERICK	HS COACHING
07/15/20	PR	ROB D LEDIN	HS COACHING
07/15/20	PR	KYLE O'Daniel	HS COACHING
07/15/20	PR	GARRET RISLEY	HS COACHING
07/15/20	PR	NATHAN V SEAL	HS COACHING
07/15/20	PR	ASHLIE SIZER	HS COACHING
07/15/20	PR	Jacqueline Svetich	HS COACHING
07/15/20	PR	HENRY J TUREK	HS COACHING
07/15/20	PR	MARGARET WEIMER	HS COACHING
07/30/20	PR	JONATHAN ADKINS	HS COACHING
07/30/20	PR	KRISTIN ALLEN	HS COACHING
07/30/20	PR	ERIC M ANDRACKE	HS COACHING
07/30/20	PR	LISA G Ayers	HS COACH2
07/30/20	PR	Brian Bajer	HS COACH2
07/30/20	PR	RYAN BOSCH	HS COACHING
07/30/20	PR	MICHAEL Burner	HS COACH2
07/30/20	PR	MICHAEL Burner	HS COACHING
07/30/20	PR	JEREMY DAVIS	HS COACH2
07/30/20	PR	JEREMY DAVIS	HS COACHING
07/30/20	PR	NICHOLAS D DIFILIPPO	HS COACHING
07/30/20	PR	Dean Ekberg	HS COACH2

07/30/20	PR	Dean Ekberg	HS COACHING
07/30/20	PR	NEAL GARRISON	HS COACHING
07/30/20	PR	JANSIN GARTH	HS COACHING
07/30/20	PR	DOUGLAS Ingold	HS COACHING
07/30/20	PR	BRIAN KUSNERICK	HS COACHING
07/30/20	PR	ROB D LEDIN	HS COACHING
07/30/20	PR	KYLE O'Daniel	HS COACHING
07/30/20	PR	GARRET RISLEY	HS COACHING
07/30/20	PR	NATHAN V SEAL	HS COACHING
07/30/20	PR	ASHLIE SIZER	HS COACHING
07/30/20	PR	Jacqueline Svetich	HS COACHING
07/30/20	PR	HENRY J TUREK	HS COACHING
07/30/20	PR	MARGARET WEIMER	HS COACHING
08/14/20	PR	JONATHAN ADKINS	HS COACHING
08/14/20	PR	KRISTIN ALLEN	HS COACHING
08/14/20	PR	ERIC M ANDRACKE	HS COACHING
08/14/20	PR	LISA G Ayers	HS COACH2
08/14/20	PR	Brian Bajer	HS COACH2
08/14/20	PR	RYAN BOSCH	HS COACHING
08/14/20	PR	MICHAEL Burner	HS COACH2
08/14/20	PR	MICHAEL Burner	HS COACHING
08/14/20	PR	JEREMY DAVIS	HS COACH2
08/14/20	PR	JEREMY DAVIS	HS COACHING
08/14/20	PR	NICHOLAS D DIFILIPPO	HS COACHING
08/14/20	PR	Dean Ekberg	HS COACH2
08/14/20	PR	Dean Ekberg	HS COACHING
08/14/20	PR	NEAL GARRISON	HS COACHING
08/14/20	PR	JANSIN GARTH	HS COACHING
08/14/20	PR	DOUGLAS Ingold	HS COACHING
08/14/20	PR	BRIAN KUSNERICK	HS COACHING
08/14/20	PR	ROB D LEDIN	HS COACHING
08/14/20	PR	KYLE O'Daniel	HS COACHING
08/14/20	PR	GARRET RISLEY	HS COACHING
08/14/20	PR	NATHAN V SEAL	HS COACHING
08/14/20	PR	ASHLIE SIZER	HS COACHING
08/14/20	PR	Jacqueline Svetich	HS COACHING
08/14/20	PR	HENRY J TUREK	HS COACHING
08/14/20	PR	MARGARET WEIMER	HS COACHING
08/28/20	PR	JONATHAN ADKINS	HS COACHING
08/28/20	PR	KRISTIN ALLEN	HS COACHING
08/28/20	PR	ERIC M ANDRACKE	HS COACHING
08/28/20	PR	LISA G Ayers	HS COACH2
08/28/20	PR	Brian Bajer	HS COACH2
08/28/20	PR	RYAN BOSCH	HS COACHING
08/28/20	PR	MICHAEL Burner	HS COACH2
08/28/20	PR	MICHAEL Burner	HS COACHING
08/28/20	PR	JEREMY DAVIS	HS COACH2
08/28/20	PR	JEREMY DAVIS	HS COACHING
08/28/20	PR	NICHOLAS D DIFILIPPO	HS COACHING
08/28/20	PR	Dean Ekberg	HS COACH2
08/28/20	PR	Dean Ekberg	HS COACHING
08/28/20	PR	NEAL GARRISON	HS COACHING
08/28/20	PR	JANSIN GARTH	HS COACHING
08/28/20	PR	DOUGLAS Ingold	HS COACHING
08/28/20	PR	BRIAN KUSNERICK	HS COACHING
08/28/20	PR	ROB D LEDIN	HS COACHING
08/28/20	PR	KYLE O'Daniel	HS COACHING
08/28/20	PR	GARRET RISLEY	HS COACHING
08/28/20	PR	NATHAN V SEAL	HS COACHING
08/28/20	PR	ASHLIE SIZER	HS COACHING
08/28/20	PR	Jacqueline Svetich	HS COACHING
08/28/20	PR	HENRY J TUREK	HS COACHING
08/28/20	PR	MARGARET WEIMER	HS COACHING
09/15/20	PR	JONATHAN ADKINS	HS COACHING
09/15/20	PR	ANGELA ALLEN	HS COACHING
09/15/20	PR	ERIC M ANDRACKE	HS COACHING
09/15/20	PR	LISA G Ayers	HS COACH2
09/15/20	PR	Brian Bajer	HS COACH2
09/15/20	PR	RYAN BOSCH	HS COACHING
09/15/20	PR	MICHAEL Burner	HS COACH2
09/15/20	PR	MICHAEL Burner	HS COACHING
09/15/20	PR	BILLIE DALLAS	HS COACHING
09/15/20	PR	JEREMY DAVIS	HS COACH2
09/15/20	PR	JEREMY DAVIS	HS COACHING
09/15/20	PR	NICHOLAS D DIFILIPPO	HS COACHING
09/15/20	PR	Dean Ekberg	HS COACH2
09/15/20	PR	Dean Ekberg	HS COACHING
09/15/20	PR	NEAL GARRISON	HS COACH2
09/15/20	PR	NEAL GARRISON	HS COACHING
09/15/20	PR	JANSIN GARTH	HS COACH2
09/15/20	PR	JANSIN GARTH	HS COACHING
09/15/20	PR	Lindsay Hewitt	HS COACHING
09/15/20	PR	DOUGLAS Ingold	HS COACHING
09/15/20	PR	ALEXIS Keller	HS COACHING
09/15/20	PR	Gabrielle LeBaube	HS COACH2
09/15/20	PR	Gabrielle LeBaube	HS COACHING

09/15/20	PR	ROB D LEDIN	HS COACHING
09/15/20	PR	KYLE O'Daniel	HS COACHING
09/15/20	PR	DAVID KEITH POGUE	HS COACH2
09/15/20	PR	DAVID KEITH POGUE	HS COACHING
09/15/20	PR	GARRET RISLEY	HS COACHING
09/15/20	PR	ASHLIE SIZER	HS COACHING
09/15/20	PR	HENRY J TUREK	HS COACHING
09/15/20	PR	MARGARET WEIMER	HS COACHING
09/15/20	PR	CAMERON Zindars	HS COACHING
09/15/20	PR	STAN BERGMAN	HS COACHING
09/30/20	PR	JONATHAN ADKINS	HS COACHING
09/30/20	PR	ANGELA ALLEN	HS COACHING
09/30/20	PR	FERNANDO ALEX AMATYLEON	HS COACHING
09/30/20	PR	BRADLEY Anderson	HS COACHING
09/30/20	PR	ERIC M ANDRACKE	HS COACHING
09/30/20	PR	LISA G Ayers	HS COACH2
09/30/20	PR	Brian Bajer	HS COACH2
09/30/20	PR	STAN BERGMAN	HS COACHING
09/30/20	PR	RYAN BOSCH	HS COACHING
09/30/20	PR	MICHAEL Burner	HS COACH2
09/30/20	PR	MICHAEL Burner	HS COACHING
09/30/20	PR	BRIAN BUTCHER	HS COACHING
09/30/20	PR	BILLIE DALLAS	HS COACHING
09/30/20	PR	JEREMY DAVIS	HS COACH2
09/30/20	PR	JEREMY DAVIS	HS COACHING
09/30/20	PR	CHANDLER DENBY	HS COACH2
09/30/20	PR	CHANDLER DENBY	HS COACHING
09/30/20	PR	NICHOLAS D DIFILIPPO	HS COACHING
09/30/20	PR	Dean Ekberg	HS COACH2
09/30/20	PR	Dean Ekberg	HS COACHING
09/30/20	PR	Troy Gagne	HS COACHING
09/30/20	PR	NEAL GARRISON	HS COACH2
09/30/20	PR	NEAL GARRISON	HS COACHING
09/30/20	PR	JANSIN GARTH	HS COACH2
09/30/20	PR	JANSIN GARTH	HS COACHING
09/30/20	PR	JAMA GROTELUESCHEN	HS COACH2
09/30/20	PR	Lindsay Hewitt	HS COACHING
09/30/20	PR	DOUGLAS Ingold	HS COACHING
09/30/20	PR	ALEXIS Keller	HS COACHING
09/30/20	PR	Gabrielle LeBaube	HS COACH2
09/30/20	PR	Gabrielle LeBaube	HS COACHING
09/30/20	PR	ROB D LEDIN	HS COACHING
09/30/20	PR	KYLE O'Daniel	HS COACHING
09/30/20	PR	DAVID KEITH POGUE	HS COACH2
09/30/20	PR	DAVID KEITH POGUE	HS COACHING
09/30/20	PR	GARRET RISLEY	HS COACHING
09/30/20	PR	DAVID SEBESTIK	HS COACHING
09/30/20	PR	Nathan Sievers	HS COACHING
09/30/20	PR	ASHLIE SIZER	HS COACHING
09/30/20	PR	HENRY J TUREK	HS COACHING
09/30/20	PR	HENRY J TUREK	RETRO PAY
09/30/20	PR	ANDREW WALMER	HS COACHING
09/30/20	PR	MARGARET WEIMER	HS COACHING
09/30/20	PR	CAMERON Zindars	HS COACHING
10/15/20	PR	JONATHAN ADKINS	HS COACHING
10/15/20	PR	ANGELA ALLEN	HS COACHING
10/15/20	PR	ERIC M ANDRACKE	HS COACHING
10/15/20	PR	LISA G Ayers	HS COACH2
10/15/20	PR	Brian Bajer	HS COACH2
10/15/20	PR	STAN BERGMAN	HS COACHING
10/15/20	PR	RYAN BOSCH	HS COACHING
10/15/20	PR	MICHAEL Burner	HS COACH2
10/15/20	PR	MICHAEL Burner	HS COACHING
10/15/20	PR	BILLIE DALLAS	HS COACHING
10/15/20	PR	JEREMY DAVIS	HS COACH2
10/15/20	PR	JEREMY DAVIS	HS COACHING
10/15/20	PR	NICHOLAS D DIFILIPPO	HS COACHING
10/15/20	PR	Dean Ekberg	HS COACH2
10/15/20	PR	Dean Ekberg	HS COACHING
10/15/20	PR	NEAL GARRISON	HS COACH2
10/15/20	PR	NEAL GARRISON	HS COACHING
10/15/20	PR	JANSIN GARTH	HS COACH2
10/15/20	PR	JANSIN GARTH	HS COACHING
10/15/20	PR	Lindsay Hewitt	HS COACHING
10/15/20	PR	DOUGLAS Ingold	HS COACHING
10/15/20	PR	ALEXIS Keller	HS COACHING
10/15/20	PR	Gabrielle LeBaube	HS COACH2
10/15/20	PR	Gabrielle LeBaube	HS COACHING
10/15/20	PR	ROB D LEDIN	HS COACHING
10/15/20	PR	KYLE O'Daniel	HS COACHING
10/15/20	PR	DAVID KEITH POGUE	HS COACH2
10/15/20	PR	DAVID KEITH POGUE	HS COACHING
10/15/20	PR	GARRET RISLEY	HS COACHING
10/15/20	PR	ASHLIE SIZER	HS COACHING
10/15/20	PR	HENRY J TUREK	HS COACHING
10/15/20	PR	MARGARET WEIMER	HS COACHING

10/15/20	PR	ANTHONY WIRTH	HS COACHING
10/15/20	PR	ANTHONY WIRTH	RETRO PAY
10/15/20	PR	CAMERON Zindars	HS COACHING
10/30/20	PR	JONATHAN ADKINS	HS COACHING
10/30/20	PR	ANGELA ALLEN	HS COACHING
10/30/20	PR	FERNANDO ALEX AMATYLEON	HS COACHING
10/30/20	PR	ERIC M ANDRACKE	HS COACHING
10/30/20	PR	LISA G Ayers	HS COACH2
10/30/20	PR	Brian Bajer	HS COACH2
10/30/20	PR	STAN BERGMAN	HS COACHING
10/30/20	PR	RYAN BOSCH	HS COACHING
10/30/20	PR	MICHAEL Burner	HS COACH2
10/30/20	PR	MICHAEL Burner	HS COACHING
10/30/20	PR	BRIAN BUTCHER	HS COACHING
10/30/20	PR	BILLIE DALLAS	HS COACHING
10/30/20	PR	JEREMY DAVIS	HS COACH2
10/30/20	PR	JEREMY DAVIS	HS COACHING
10/30/20	PR	NICHOLAS D DIFILIPPO	HS COACHING
10/30/20	PR	Dean Ekberg	HS COACH2
10/30/20	PR	Dean Ekberg	HS COACHING
10/30/20	PR	NEAL GARRISON	HS COACH2
10/30/20	PR	NEAL GARRISON	HS COACHING
10/30/20	PR	JANSIN GARTH	HS COACH2
10/30/20	PR	JANSIN GARTH	HS COACHING
10/30/20	PR	Lindsay Hewitt	HS COACHING
10/30/20	PR	DOUGLAS Ingold	HS COACHING
10/30/20	PR	ALEXIS Keller	HS COACHING
10/30/20	PR	Gabrielle LeBaube	HS COACH2
10/30/20	PR	Gabrielle LeBaube	HS COACHING
10/30/20	PR	ROB D LEDIN	HS COACHING
10/30/20	PR	KYLE O'Daniel	HS COACHING
10/30/20	PR	DAVID KEITH POGUE	HS COACH2
10/30/20	PR	DAVID KEITH POGUE	HS COACHING
10/30/20	PR	GARRET RISLEY	HS COACHING
10/30/20	PR	ASHLIE SIZER	HS COACHING
10/30/20	PR	HENRY J TUREK	HS COACHING
10/30/20	PR	ANDREW WALMER	HS COACHING
10/30/20	PR	MARGARET WEIMER	HS COACHING
10/30/20	PR	ANTHONY WIRTH	HS COACHING
10/30/20	PR	CAMERON Zindars	HS COACHING
11/13/20	PR	JONATHAN ADKINS	HS COACHING
11/13/20	PR	ANGELA ALLEN	HS COACHING
11/13/20	PR	ERIC M ANDRACKE	HS COACHING
11/13/20	PR	LISA G Ayers	HS COACH2
11/13/20	PR	Brian Bajer	HS COACH2
11/13/20	PR	STAN BERGMAN	HS COACHING
11/13/20	PR	RYAN BOSCH	HS COACHING
11/13/20	PR	MICHAEL Burner	HS COACH2
11/13/20	PR	MICHAEL Burner	HS COACHING
11/13/20	PR	BILLIE DALLAS	HS COACHING
11/13/20	PR	JEREMY DAVIS	HS COACH2
11/13/20	PR	JEREMY DAVIS	HS COACHING
11/13/20	PR	CHANDLER DENBY	HS COACH2
11/13/20	PR	CHANDLER DENBY	HS COACHING
11/13/20	PR	NICHOLAS D DIFILIPPO	HS COACHING
11/13/20	PR	Dean Ekberg	HS COACH2
11/13/20	PR	Dean Ekberg	HS COACHING
11/13/20	PR	NEAL GARRISON	HS COACH2
11/13/20	PR	NEAL GARRISON	HS COACHING
11/13/20	PR	JANSIN GARTH	HS COACH2
11/13/20	PR	JANSIN GARTH	HS COACHING
11/13/20	PR	Lindsay Hewitt	HS COACHING
11/13/20	PR	DOUGLAS Ingold	HS COACHING
11/13/20	PR	ALEXIS Keller	HS COACHING
11/13/20	PR	Gabrielle LeBaube	HS COACH2
11/13/20	PR	Gabrielle LeBaube	HS COACHING
11/13/20	PR	ROB D LEDIN	HS COACHING
11/13/20	PR	KYLE O'Daniel	HS COACHING
11/13/20	PR	DAVID KEITH POGUE	HS COACH2
11/13/20	PR	DAVID KEITH POGUE	HS COACHING
11/13/20	PR	GARRET RISLEY	HS COACHING
11/13/20	PR	ASHLIE SIZER	HS COACHING
11/13/20	PR	HENRY J TUREK	HS COACHING
11/13/20	PR	MARGARET WEIMER	HS COACHING
11/13/20	PR	ANTHONY WIRTH	HS COACHING
11/13/20	PR	CAMERON Zindars	HS COACHING
11/30/20	PR	JONATHAN ADKINS	HS COACHING
11/30/20	PR	ANGELA ALLEN	HS COACHING
11/30/20	PR	BRADLEY Anderson	HS COACHING
11/30/20	PR	ERIC M ANDRACKE	HS COACHING
11/30/20	PR	LISA G Ayers	HS COACH2
11/30/20	PR	Brian Bajer	HS COACH2
11/30/20	PR	STAN BERGMAN	HS COACHING
11/30/20	PR	RYAN BOSCH	HS COACHING
11/30/20	PR	MICHAEL Burner	HS COACH2
11/30/20	PR	MICHAEL Burner	HS COACHING

11/30/20	PR	BILLIE DALLAS	HS COACHING
11/30/20	PR	JEREMY DAVIS	HS COACH2
11/30/20	PR	JEREMY DAVIS	HS COACHING
11/30/20	PR	NICHOLAS D DIFILIPPO	HS COACHING
11/30/20	PR	Dean Ekberg	HS COACH2
11/30/20	PR	Dean Ekberg	HS COACHING
11/30/20	PR	Troy Gagne	HS COACHING
11/30/20	PR	NEAL GARRISON	HS COACH2
11/30/20	PR	NEAL GARRISON	HS COACHING
11/30/20	PR	JANSIN GARTH	HS COACH2
11/30/20	PR	JANSIN GARTH	HS COACHING
11/30/20	PR	JAMA GROTELUESCHEN	HS COACH2
11/30/20	PR	Lindsay Hewitt	HS COACHING
11/30/20	PR	DOUGLAS Ingold	HS COACHING
11/30/20	PR	ALEXIS Keller	HS COACHING
11/30/20	PR	Gabrielle LeBaube	HS COACH2
11/30/20	PR	Gabrielle LeBaube	HS COACHING
11/30/20	PR	ROB D LEDIN	HS COACHING
11/30/20	PR	KYLE O'Daniel	HS COACHING
11/30/20	PR	DAVID KEITH POGUE	HS COACH2
11/30/20	PR	DAVID KEITH POGUE	HS COACHING
11/30/20	PR	GARRET RISLEY	HS COACHING
11/30/20	PR	DAVID SEBESTIK	HS COACHING
11/30/20	PR	Nathan Sievers	HS COACHING
11/30/20	PR	ASHLIE SIZER	HS COACHING
11/30/20	PR	HENRY J TUREK	HS COACHING
11/30/20	PR	MARGARET WEIMER	HS COACHING
11/30/20	PR	ANTHONY WIRTH	HS COACHING
11/30/20	PR	CAMERON Zindars	HS COACHING
12/15/20	PR	JONATHAN ADKINS	HS COACHING
12/15/20	PR	ANGELA ALLEN	HS COACHING
12/15/20	PR	ERIC M ANDRACKE	HS COACHING
12/15/20	PR	LISA G Ayers	HS COACH2
12/15/20	PR	Brian Bajer	HS COACH2
12/15/20	PR	STAN BERGMAN	HS COACHING
12/15/20	PR	RYAN BOSCH	HS COACHING
12/15/20	PR	MICHAEL Burner	HS COACH2
12/15/20	PR	MICHAEL Burner	HS COACHING
12/15/20	PR	BILLIE DALLAS	HS COACHING
12/15/20	PR	JEREMY DAVIS	HS COACH2
12/15/20	PR	JEREMY DAVIS	HS COACHING
12/15/20	PR	NICHOLAS D DIFILIPPO	HS COACHING
12/15/20	PR	Dean Ekberg	HS COACH2
12/15/20	PR	Dean Ekberg	HS COACHING
12/15/20	PR	NEAL GARRISON	HS COACH2
12/15/20	PR	NEAL GARRISON	HS COACHING
12/15/20	PR	JANSIN GARTH	HS COACH2
12/15/20	PR	JANSIN GARTH	HS COACHING
12/15/20	PR	Lindsay Hewitt	HS COACHING
12/15/20	PR	DOUGLAS Ingold	HS COACHING
12/15/20	PR	ALEXIS Keller	HS COACHING
12/15/20	PR	Gabrielle LeBaube	HS COACH2
12/15/20	PR	Gabrielle LeBaube	HS COACHING
12/15/20	PR	ROB D LEDIN	HS COACHING
12/15/20	PR	SIDNEY LESKIS	HS COACHING
12/15/20	PR	KYLE O'Daniel	HS COACHING
12/15/20	PR	DAVID KEITH POGUE	HS COACH2
12/15/20	PR	DAVID KEITH POGUE	HS COACHING
12/15/20	PR	GARRET RISLEY	HS COACHING
12/15/20	PR	ASHLIE SIZER	HS COACHING
12/15/20	PR	HENRY J TUREK	HS COACHING
12/15/20	PR	MARGARET WEIMER	HS COACHING
12/15/20	PR	ANTHONY WIRTH	HS COACHING
12/15/20	PR	CAMERON Zindars	HS COACHING
12/18/20	PR	Craig Acree	HS COACHING
12/18/20	PR	JONATHAN ADKINS	HS COACHING
12/18/20	PR	ANGELA ALLEN	HS COACHING
12/18/20	PR	ERIC M ANDRACKE	HS COACHING
12/18/20	PR	LISA G Ayers	HS COACH2
12/18/20	PR	Brian Bajer	HS COACH2
12/18/20	PR	STAN BERGMAN	HS COACHING
12/18/20	PR	RYAN BOSCH	HS COACHING
12/18/20	PR	MICHAEL Burner	HS COACH2
12/18/20	PR	MICHAEL Burner	HS COACHING
12/18/20	PR	BILLIE DALLAS	HS COACHING
12/18/20	PR	JEREMY DAVIS	HS COACH2
12/18/20	PR	JEREMY DAVIS	HS COACHING
12/18/20	PR	NICHOLAS D DIFILIPPO	HS COACHING
12/18/20	PR	Dean Ekberg	HS COACH2
12/18/20	PR	Dean Ekberg	HS COACHING
12/18/20	PR	NEAL GARRISON	HS COACH2
12/18/20	PR	NEAL GARRISON	HS COACHING
12/18/20	PR	JANSIN GARTH	HS COACH2
12/18/20	PR	JANSIN GARTH	HS COACHING
12/18/20	PR	Lindsay Hewitt	HS COACHING
12/18/20	PR	DOUGLAS Ingold	HS COACHING

12/18/20	PR	ALEXIS Keller	HS COACH2
12/18/20	PR	ALEXIS Keller	HS COACHING
12/18/20	PR	Gabrielle LeBaube	HS COACH2
12/18/20	PR	Gabrielle LeBaube	HS COACHING
12/18/20	PR	ROB D LEDIN	HS COACHING
12/18/20	PR	KYLE O'Daniel	HS COACHING
12/18/20	PR	DAVID KEITH POGUE	HS COACH2
12/18/20	PR	DAVID KEITH POGUE	HS COACHING
12/18/20	PR	GARRET RISLEY	HS COACHING
12/18/20	PR	ASHLIE SIZER	HS COACHING
12/18/20	PR	HENRY J TUREK	HS COACHING
12/18/20	PR	MARGARET WEIMER	HS COACHING
12/18/20	PR	ANTHONY WIRTH	HS COACHING
12/18/20	PR	CAMERON Zindars	HS COACHING
01/15/21	PR	JONATHAN ADKINS	HS COACHING
01/15/21	PR	ANGELA ALLEN	HS COACHING
01/15/21	PR	ERIC M ANDRACKE	HS COACHING
01/15/21	PR	LISA G Ayers	HS COACH2
01/15/21	PR	Brian Bajer	HS COACH2
01/15/21	PR	STAN BERGMAN	HS COACHING
01/15/21	PR	RYAN BOSCH	HS COACHING
01/15/21	PR	MICHAEL Burner	HS COACH2
01/15/21	PR	MICHAEL Burner	HS COACHING
01/15/21	PR	BILLIE DALLAS	HS COACHING
01/15/21	PR	JEREMY DAVIS	HS COACH2
01/15/21	PR	JEREMY DAVIS	HS COACHING
01/15/21	PR	NICHOLAS D DIFILIPPO	HS COACHING
01/15/21	PR	Dean Ekberg	HS COACH2
01/15/21	PR	Dean Ekberg	HS COACHING
01/15/21	PR	NEAL GARRISON	HS COACH2
01/15/21	PR	NEAL GARRISON	HS COACHING
01/15/21	PR	JANSIN GARTH	HS COACH2
01/15/21	PR	JANSIN GARTH	HS COACHING
01/15/21	PR	Lindsay Hewitt	HS COACHING
01/15/21	PR	DOUGLAS Ingold	HS COACHING
01/15/21	PR	ALEXIS Keller	HS COACH2
01/15/21	PR	ALEXIS Keller	HS COACHING
01/15/21	PR	Gabrielle LeBaube	HS COACH2
01/15/21	PR	Gabrielle LeBaube	HS COACHING
01/15/21	PR	ROB D LEDIN	HS COACHING
01/15/21	PR	KYLE O'Daniel	HS COACHING
01/15/21	PR	DAVID KEITH POGUE	HS COACH2
01/15/21	PR	DAVID KEITH POGUE	HS COACHING
01/15/21	PR	GARRET RISLEY	HS COACHING
01/15/21	PR	ASHLIE SIZER	HS COACHING
01/15/21	PR	HENRY J TUREK	HS COACHING
01/15/21	PR	MARGARET WEIMER	HS COACHING
01/15/21	PR	ANTHONY WIRTH	HS COACHING
01/15/21	PR	CAMERON Zindars	HS COACHING
01/29/21	PR	JONATHAN ADKINS	HS COACHING
01/29/21	PR	ANGELA ALLEN	HS COACHING
01/29/21	PR	ERIC M ANDRACKE	HS COACHING
01/29/21	PR	LISA G Ayers	HS COACH2
01/29/21	PR	Brian Bajer	HS COACH2
01/29/21	PR	STAN BERGMAN	HS COACHING
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01/29/21	PR	MICHAEL Burner	HS COACH2
01/29/21	PR	MICHAEL Burner	HS COACHING
01/29/21	PR	BILLIE DALLAS	HS COACHING
01/29/21	PR	JEREMY DAVIS	HS COACH2
01/29/21	PR	JEREMY DAVIS	HS COACHING
01/29/21	PR	NICHOLAS D DIFILIPPO	HS COACHING
01/29/21	PR	Dean Ekberg	HS COACH2
01/29/21	PR	Dean Ekberg	HS COACHING
01/29/21	PR	NEAL GARRISON	HS COACH2
01/29/21	PR	NEAL GARRISON	HS COACHING
01/29/21	PR	JANSIN GARTH	HS COACH2
01/29/21	PR	JANSIN GARTH	HS COACHING
01/29/21	PR	Lindsay Hewitt	HS COACHING
01/29/21	PR	DOUGLAS Ingold	HS COACHING
01/29/21	PR	ALEXIS Keller	HS COACH2
01/29/21	PR	ALEXIS Keller	HS COACHING
01/29/21	PR	Gabrielle LeBaube	HS COACH2
01/29/21	PR	Gabrielle LeBaube	HS COACHING
01/29/21	PR	ROB D LEDIN	HS COACHING
01/29/21	PR	KYLE O'Daniel	HS COACHING
01/29/21	PR	DAVID KEITH POGUE	HS COACH2
01/29/21	PR	DAVID KEITH POGUE	HS COACHING
01/29/21	PR	GARRET RISLEY	HS COACHING
01/29/21	PR	ASHLIE SIZER	HS COACHING
01/29/21	PR	HENRY J TUREK	HS COACHING
01/29/21	PR	MARGARET WEIMER	HS COACHING
01/29/21	PR	ANTHONY WIRTH	HS COACHING
01/29/21	PR	CAMERON Zindars	HS COACHING
02/12/21	PR	JONATHAN ADKINS	HS COACHING
02/12/21	PR	ANGELA ALLEN	HS COACHING

02/12/21	PR	ERIC M ANDRACKE	HS COACHING
02/12/21	PR	LISA G Ayers	HS COACH2
02/12/21	PR	Brian Bajer	HS COACH2
02/12/21	PR	STAN BERGMAN	HS COACHING
02/12/21	PR	RYAN BOSCH	HS COACHING
02/12/21	PR	MICHAEL Burner	HS COACH2
02/12/21	PR	MICHAEL Burner	HS COACHING
02/12/21	PR	BILLIE DALLAS	HS COACHING
02/12/21	PR	JEREMY DAVIS	HS COACH2
02/12/21	PR	JEREMY DAVIS	HS COACHING
02/12/21	PR	NICHOLAS D DIFILIPPO	HS COACHING
02/12/21	PR	Dean Ekberg	HS COACH2
02/12/21	PR	Dean Ekberg	HS COACHING
02/12/21	PR	NEAL GARRISON	HS COACH2
02/12/21	PR	NEAL GARRISON	HS COACHING
02/12/21	PR	JANSIN GARTH	HS COACH2
02/12/21	PR	JANSIN GARTH	HS COACHING
02/12/21	PR	Lindsay Hewitt	HS COACHING
02/12/21	PR	DOUGLAS Ingold	HS COACHING
02/12/21	PR	ALEXIS Keller	HS COACH2
02/12/21	PR	ALEXIS Keller	HS COACHING
02/12/21	PR	Gabrielle LeBaube	HS COACH2
02/12/21	PR	Gabrielle LeBaube	HS COACHING
02/12/21	PR	ROB D LEDIN	HS COACHING
02/12/21	PR	KYLE O'Daniel	HS COACHING
02/12/21	PR	DAVID KEITH POGUE	HS COACH2
02/12/21	PR	DAVID KEITH POGUE	HS COACHING
02/12/21	PR	GARRET RISLEY	HS COACHING
02/12/21	PR	ASHLIE SIZER	HS COACHING
02/12/21	PR	HENRY J TUREK	HS COACHING
02/12/21	PR	MARGARET WEIMER	HS COACHING
02/12/21	PR	ANTHONY WIRTH	HS COACHING
02/12/21	PR	CAMERON Zindars	HS COACHING
02/26/21	PR	JONATHAN ADKINS	HS COACHING
02/26/21	PR	ANGELA ALLEN	HS COACHING
02/26/21	PR	ERIC M ANDRACKE	HS COACHING
02/26/21	PR	LISA G Ayers	HS COACH2
02/26/21	PR	Brian Bajer	HS COACH2
02/26/21	PR	STAN BERGMAN	HS COACHING
02/26/21	PR	RYAN BOSCH	HS COACHING
02/26/21	PR	MICHAEL Burner	HS COACH2
02/26/21	PR	MICHAEL Burner	HS COACHING
02/26/21	PR	BILLIE DALLAS	HS COACHING
02/26/21	PR	JEREMY DAVIS	HS COACH2
02/26/21	PR	JEREMY DAVIS	HS COACHING
02/26/21	PR	NICHOLAS D DIFILIPPO	HS COACHING
02/26/21	PR	Dean Ekberg	HS COACH2
02/26/21	PR	Dean Ekberg	HS COACHING
02/26/21	PR	NEAL GARRISON	HS COACH2
02/26/21	PR	NEAL GARRISON	HS COACHING
02/26/21	PR	JANSIN GARTH	HS COACH2
02/26/21	PR	JANSIN GARTH	HS COACHING
02/26/21	PR	Lindsay Hewitt	HS COACHING
02/26/21	PR	DOUGLAS Ingold	HS COACHING
02/26/21	PR	ALEXIS Keller	HS COACH2
02/26/21	PR	ALEXIS Keller	HS COACHING
02/26/21	PR	Gabrielle LeBaube	HS COACH2
02/26/21	PR	Gabrielle LeBaube	HS COACHING
02/26/21	PR	ROB D LEDIN	HS COACHING
02/26/21	PR	KYLE O'Daniel	HS COACHING
02/26/21	PR	DAVID KEITH POGUE	HS COACH2
02/26/21	PR	DAVID KEITH POGUE	HS COACHING
02/26/21	PR	GARRET RISLEY	HS COACHING
02/26/21	PR	ASHLIE SIZER	HS COACHING
02/26/21	PR	HENRY J TUREK	HS COACHING
02/26/21	PR	MARGARET WEIMER	HS COACHING
02/26/21	PR	ANTHONY WIRTH	HS COACHING
02/26/21	PR	CAMERON Zindars	HS COACHING
03/11/21	PR	Craig Acree	HS COACHING
03/11/21	PR	JONATHAN ADKINS	HS COACHING
03/11/21	PR	ANGELA ALLEN	HS COACHING
03/11/21	PR	ERIC M ANDRACKE	HS COACHING
03/11/21	PR	LISA G Ayers	HS COACH2
03/11/21	PR	Brian Bajer	HS COACH2
03/11/21	PR	STAN BERGMAN	HS COACHING
03/11/21	PR	RYAN BOSCH	HS COACHING
03/11/21	PR	MICHAEL Burner	HS COACH2
03/11/21	PR	MICHAEL Burner	HS COACHING
03/11/21	PR	BILLIE DALLAS	HS COACHING
03/11/21	PR	JEREMY DAVIS	HS COACH2
03/11/21	PR	JEREMY DAVIS	HS COACHING
03/11/21	PR	NICHOLAS D DIFILIPPO	HS COACHING
03/11/21	PR	Dean Ekberg	HS COACH2
03/11/21	PR	Dean Ekberg	HS COACHING
03/11/21	PR	NEAL GARRISON	HS COACH2
03/11/21	PR	NEAL GARRISON	HS COACHING

03/11/21	PR	JANSIN GARTH	HS COACH2
03/11/21	PR	JANSIN GARTH	HS COACHING
03/11/21	PR	Lindsay Hewitt	HS COACHING
03/11/21	PR	DOUGLAS Ingold	HS COACHING
03/11/21	PR	ALEXIS Keller	HS COACH2
03/11/21	PR	ALEXIS Keller	HS COACHING
03/11/21	PR	Gabrielle LeBaube	HS COACH2
03/11/21	PR	Gabrielle LeBaube	HS COACHING
03/11/21	PR	ROB D LEDIN	HS COACHING
03/11/21	PR	SIDNEY LESKIS	HS COACHING
03/11/21	PR	KYLE O'Daniel	HS COACHING
03/11/21	PR	DAVID KEITH POGUE	HS COACH2
03/11/21	PR	DAVID KEITH POGUE	HS COACHING
03/11/21	PR	GARRET RISLEY	HS COACHING
03/11/21	PR	ASHLIE SIZER	HS COACHING
03/11/21	PR	HENRY J TUREK	HS COACHING
03/11/21	PR	MARGARET WEIMER	HS COACHING
03/11/21	PR	ANTHONY WIRTH	HS COACHING
03/11/21	PR	CAMERON Zindars	HS COACHING
03/30/21	PR	JONATHAN ADKINS	HS COACHING
03/30/21	PR	ANGELA ALLEN	HS COACHING
03/30/21	PR	ERIC M ANDRACKE	HS COACHING
03/30/21	PR	LISA G Ayers	HS COACH2
03/30/21	PR	Brian Bajer	HS COACH2
03/30/21	PR	STAN BERGMAN	HS COACHING
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03/30/21	PR	MICHAEL Burner	HS COACH2
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03/30/21	PR	BILLIE DALLAS	HS COACHING
03/30/21	PR	JEREMY DAVIS	HS COACH2
03/30/21	PR	JEREMY DAVIS	HS COACHING
03/30/21	PR	NICHOLAS D DIFILIPPO	HS COACHING
03/30/21	PR	Dean Ekberg	HS COACH2
03/30/21	PR	Dean Ekberg	HS COACHING
03/30/21	PR	NEAL GARRISON	HS COACH2
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03/30/21	PR	JANSIN GARTH	HS COACH2
03/30/21	PR	JANSIN GARTH	HS COACHING
03/30/21	PR	Lindsay Hewitt	HS COACHING
03/30/21	PR	DOUGLAS Ingold	HS COACHING
03/30/21	PR	ALEXIS Keller	HS COACH2
03/30/21	PR	ALEXIS Keller	HS COACHING
03/30/21	PR	Gabrielle LeBaube	HS COACH2
03/30/21	PR	Gabrielle LeBaube	HS COACHING
03/30/21	PR	ROB D LEDIN	HS COACHING
03/30/21	PR	KYLE O'Daniel	HS COACHING
03/30/21	PR	TIMOTHY PAYNE	HS COACHING
03/30/21	PR	DAVID KEITH POGUE	HS COACH2
03/30/21	PR	DAVID KEITH POGUE	HS COACHING
03/30/21	PR	GARRET RISLEY	HS COACHING
03/30/21	PR	ASHLIE SIZER	HS COACHING
03/30/21	PR	HENRY J TUREK	HS COACHING
03/30/21	PR	MARGARET WEIMER	HS COACHING
03/30/21	PR	ANTHONY WIRTH	HS COACHING
03/30/21	PR	CAMERON Zindars	HS COACHING
04/15/21	PR	JONATHAN ADKINS	HS COACHING
04/15/21	PR	ANGELA ALLEN	HS COACHING
04/15/21	PR	ERIC M ANDRACKE	HS COACHING
04/15/21	PR	LISA G Ayers	HS COACH2
04/15/21	PR	Brian Bajer	HS COACH2
04/15/21	PR	STAN BERGMAN	HS COACHING
04/15/21	PR	RYAN BOSCH	HS COACHING
04/15/21	PR	MICHAEL Burner	HS COACH2
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04/15/21	PR	BILLIE DALLAS	HS COACHING
04/15/21	PR	JEREMY DAVIS	HS COACH2
04/15/21	PR	JEREMY DAVIS	HS COACHING
04/15/21	PR	NICHOLAS D DIFILIPPO	HS COACHING
04/15/21	PR	Dean Ekberg	HS COACH2
04/15/21	PR	Dean Ekberg	HS COACHING
04/15/21	PR	NEAL GARRISON	HS COACH2
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04/15/21	PR	Lindsay Hewitt	HS COACHING
04/15/21	PR	DOUGLAS Ingold	HS COACHING
04/15/21	PR	ALEXIS Keller	HS COACH2
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04/15/21	PR	Gabrielle LeBaube	HS COACH2
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04/15/21	PR	ROB D LEDIN	HS COACHING
04/15/21	PR	KYLE O'Daniel	HS COACHING
04/15/21	PR	DAVID KEITH POGUE	HS COACH2
04/15/21	PR	DAVID KEITH POGUE	HS COACHING
04/15/21	PR	GARRET RISLEY	HS COACHING
04/15/21	PR	ASHLIE SIZER	HS COACHING

04/15/21	PR	Zachary STAFFORD	HS COACHING
04/15/21	PR	HENRY J TUREK	HS COACHING
04/15/21	PR	MARGARET WEIMER	HS COACHING
04/15/21	PR	ANTHONY WIRTH	HS COACHING
04/15/21	PR	CAMERON Zindars	HS COACHING
04/30/21	PR	JONATHAN ADKINS	HS COACHING
04/30/21	PR	ANGELA ALLEN	HS COACHING
04/30/21	PR	ERIC M ANDRACKE	HS COACHING
04/30/21	PR	LISA G Ayers	HS COACH2
04/30/21	PR	Brian Bajjer	HS COACH2
04/30/21	PR	STAN BERGMAN	HS COACHING
04/30/21	PR	RYAN BOSCH	HS COACHING
04/30/21	PR	MICHAEL Burner	HS COACH2
04/30/21	PR	MICHAEL Burner	HS COACHING
04/30/21	PR	BILLIE DALLAS	HS COACHING
04/30/21	PR	JEREMY DAVIS	HS COACH2
04/30/21	PR	JEREMY DAVIS	HS COACHING
04/30/21	PR	NICHOLAS D DIFILIPPO	HS COACHING
04/30/21	PR	Dean Ekberg	HS COACH2
04/30/21	PR	Dean Ekberg	HS COACHING
04/30/21	PR	NEAL GARRISON	HS COACH2
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04/30/21	PR	JANSIN GARTH	HS COACH2
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04/30/21	PR	Lindsay Hewitt	HS COACHING
04/30/21	PR	DOUGLAS Ingold	HS COACHING
04/30/21	PR	ALEXIS Keller	HS COACH2
04/30/21	PR	ALEXIS Keller	HS COACHING
04/30/21	PR	Gabrielle LeBaube	HS COACH2
04/30/21	PR	Gabrielle LeBaube	HS COACHING
04/30/21	PR	ROB D LEDIN	HS COACHING
04/30/21	PR	KYLE O'Daniel	HS COACHING
04/30/21	PR	TIMOTHY PAYNE	HS COACHING
04/30/21	PR	DAVID KEITH POGUE	HS COACH2
04/30/21	PR	DAVID KEITH POGUE	HS COACHING
04/30/21	PR	GARRET RISLEY	HS COACHING
04/30/21	PR	ASHLIE SIZER	HS COACHING
04/30/21	PR	Zachary STAFFORD	HS COACHING
04/30/21	PR	HENRY J TUREK	HS COACHING
04/30/21	PR	MARGARET WEIMER	HS COACHING
04/30/21	PR	CAROL Whitehouse	HS COACHING
04/30/21	PR	ANTHONY WIRTH	HS COACHING
04/30/21	PR	CAMERON Zindars	HS COACHING
05/14/21	PR	JONATHAN ADKINS	HS COACHING
05/14/21	PR	ANGELA ALLEN	HS COACHING
05/14/21	PR	ERIC M ANDRACKE	HS COACHING
05/14/21	PR	LISA G Ayers	HS COACH2
05/14/21	PR	Brian Bajjer	HS COACH2
05/14/21	PR	STAN BERGMAN	HS COACHING
05/14/21	PR	RYAN BOSCH	HS COACHING
05/14/21	PR	MICHAEL Burner	HS COACH2
05/14/21	PR	MICHAEL Burner	HS COACHING
05/14/21	PR	BILLIE DALLAS	HS COACHING
05/14/21	PR	JEREMY DAVIS	HS COACH2
05/14/21	PR	JEREMY DAVIS	HS COACHING
05/14/21	PR	NICHOLAS D DIFILIPPO	HS COACHING
05/14/21	PR	Dean Ekberg	HS COACH2
05/14/21	PR	Dean Ekberg	HS COACHING
05/14/21	PR	NEAL GARRISON	HS COACH2
05/14/21	PR	NEAL GARRISON	HS COACHING
05/14/21	PR	JANSIN GARTH	HS COACH2
05/14/21	PR	JANSIN GARTH	HS COACHING
05/14/21	PR	Lindsay Hewitt	HS COACHING
05/14/21	PR	DOUGLAS Ingold	HS COACHING
05/14/21	PR	ALEXIS Keller	HS COACH2
05/14/21	PR	ALEXIS Keller	HS COACHING
05/14/21	PR	Gabrielle LeBaube	HS COACH2
05/14/21	PR	Gabrielle LeBaube	HS COACHING
05/14/21	PR	ROB D LEDIN	HS COACHING
05/14/21	PR	KYLE O'Daniel	HS COACHING
05/14/21	PR	TIMOTHY PAYNE	HS COACH2
05/14/21	PR	DAVID KEITH POGUE	HS COACH2
05/14/21	PR	DAVID KEITH POGUE	HS COACHING
05/14/21	PR	GARRET RISLEY	HS COACHING
05/14/21	PR	ASHLIE SIZER	HS COACHING
05/14/21	PR	Zachary STAFFORD	HS COACHING
05/14/21	PR	HENRY J TUREK	HS COACHING
05/14/21	PR	MARGARET WEIMER	HS COACHING
05/14/21	PR	ANTHONY WIRTH	HS COACHING
05/14/21	PR	CAMERON Zindars	HS COACHING
05/28/21	PR	JONATHAN ADKINS	HS COACHING
05/28/21	PR	ANGELA ALLEN	HS COACHING
05/28/21	PR	ERIC M ANDRACKE	HS COACHING
05/28/21	PR	LISA G Ayers	HS COACH2
05/28/21	PR	Brian Bajjer	HS COACH2
05/28/21	PR	STAN BERGMAN	HS COACHING

05/28/21	PR	RICK BOHLEN	HS COACHING
05/28/21	PR	RYAN BOSCH	HS COACHING
05/28/21	PR	MICHAEL Burner	HS COACH2
05/28/21	PR	MICHAEL Burner	HS COACHING
05/28/21	PR	ANTHONY CALCAGNO	HS COACHING
05/28/21	PR	BILLIE DALLAS	HS COACHING
05/28/21	PR	JEREMY DAVIS	HS COACH2
05/28/21	PR	JEREMY DAVIS	HS COACHING
05/28/21	PR	NICHOLAS D DIFILIPPO	HS COACHING
05/28/21	PR	Dean Ekberg	HS COACH2
05/28/21	PR	Dean Ekberg	HS COACHING
05/28/21	PR	NEAL GARRISON	HS COACH2
05/28/21	PR	NEAL GARRISON	HS COACHING
05/28/21	PR	JANSIN GARTH	HS COACH2
05/28/21	PR	JANSIN GARTH	HS COACHING
05/28/21	PR	Lindsay Hewitt	HS COACHING
05/28/21	PR	DOUGLAS Ingold	HS COACHING
05/28/21	PR	ALEXIS Keller	HS COACH2
05/28/21	PR	ALEXIS Keller	HS COACHING
05/28/21	PR	Gabrielle LeBaube	HS COACH2
05/28/21	PR	Gabrielle LeBaube	HS COACHING
05/28/21	PR	ROB D LEDIN	HS COACHING
05/28/21	PR	KYLE O'Daniel	HS COACHING
05/28/21	PR	DAVID KEITH POGUE	HS COACH2
05/28/21	PR	DAVID KEITH POGUE	HS COACHING
05/28/21	PR	GARRET RISLEY	HS COACHING
05/28/21	PR	ASHLIE SIZER	HS COACHING
05/28/21	PR	Zachary STAFFORD	HS COACHING
05/28/21	PR	Darren Tee	HS COACHING
05/28/21	PR	HENRY J TUREK	HS COACHING
05/28/21	PR	MARGARET WEIMER	HS COACHING
05/28/21	PR	ANTHONY WIRTH	HS COACHING
05/28/21	PR	CAMERON Zindars	HS COACHING
06/15/21	PR	JONATHAN ADKINS	HS COACHING
06/15/21	PR	ANGELA ALLEN	HS COACHING
06/15/21	PR	ERIC M ANDRACKE	HS COACHING
06/15/21	PR	LISA G Ayers	HS COACH2
06/15/21	PR	Brian Bajer	HS COACH2
06/15/21	PR	STAN BERGMAN	HS COACHING
06/15/21	PR	RYAN BOSCH	HS COACHING
06/15/21	PR	MICHAEL Burner	HS COACH2
06/15/21	PR	MICHAEL Burner	HS COACHING
06/15/21	PR	ANTHONY CALCAGNO	HS COACHING
06/15/21	PR	JEFF Castor	HS COACHING
06/15/21	PR	BILLIE DALLAS	HS COACHING
06/15/21	PR	JEREMY DAVIS	HS COACH2
06/15/21	PR	JEREMY DAVIS	HS COACHING
06/15/21	PR	NICHOLAS D DIFILIPPO	HS COACHING
06/15/21	PR	Dean Ekberg	HS COACH2
06/15/21	PR	Dean Ekberg	HS COACHING
06/15/21	PR	NEAL GARRISON	HS COACH2
06/15/21	PR	NEAL GARRISON	HS COACHING
06/15/21	PR	JANSIN GARTH	HS COACH2
06/15/21	PR	JANSIN GARTH	HS COACHING
06/15/21	PR	Lindsay Hewitt	HS COACHING
06/15/21	PR	DOUGLAS Ingold	HS COACHING
06/15/21	PR	ALEXIS Keller	HS COACH2
06/15/21	PR	ALEXIS Keller	HS COACHING
06/15/21	PR	Gabrielle LeBaube	HS COACH2
06/15/21	PR	Gabrielle LeBaube	HS COACHING
06/15/21	PR	ROB D LEDIN	HS COACHING
06/15/21	PR	KYLE O'Daniel	HS COACHING
06/15/21	PR	TIMOTHY PAYNE	HS COACH2
06/15/21	PR	DAVID KEITH POGUE	HS COACH2
06/15/21	PR	DAVID KEITH POGUE	HS COACHING
06/15/21	PR	GARRET RISLEY	HS COACHING
06/15/21	PR	ASHLIE SIZER	HS COACHING
06/15/21	PR	Zachary STAFFORD	HS COACHING
06/15/21	PR	HENRY J TUREK	HS COACHING
06/15/21	PR	MARGARET WEIMER	HS COACHING
06/15/21	PR	ANTHONY WIRTH	HS COACHING
06/15/21	PR	CAMERON Zindars	HS COACHING
06/30/21	PR	JONATHAN ADKINS	HS COACHING
06/30/21	PR	ANGELA ALLEN	HS COACHING
06/30/21	PR	ERIC M ANDRACKE	HS COACHING
06/30/21	PR	LISA G Ayers	HS COACH2
06/30/21	PR	Brian Bajer	HS COACH2
06/30/21	PR	STAN BERGMAN	HS COACHING
06/30/21	PR	RICK BOHLEN	HS COACHING
06/30/21	PR	RYAN BOSCH	HS COACHING
06/30/21	PR	MICHAEL Burner	HS COACH2
06/30/21	PR	MICHAEL Burner	HS COACHING
06/30/21	PR	JEFF Castor	HS COACHING
06/30/21	PR	BILLIE DALLAS	HS COACHING
06/30/21	PR	JEREMY DAVIS	HS COACH2
06/30/21	PR	JEREMY DAVIS	HS COACHING

06/30/21	PR	NICHOLAS D DIFILIPPO	HS COACHING
06/30/21	PR	Dean Ekberg	HS COACH2
06/30/21	PR	Dean Ekberg	HS COACHING
06/30/21	PR	NEAL GARRISON	HS COACH2
06/30/21	PR	NEAL GARRISON	HS COACHING
06/30/21	PR	JANSIN GARTH	HS COACH2
06/30/21	PR	JANSIN GARTH	HS COACHING
06/30/21	PR	Lindsay Hewitt	HS COACHING
06/30/21	PR	DOUGLAS Ingold	HS COACHING
06/30/21	PR	ALEXIS Keller	HS COACH2
06/30/21	PR	ALEXIS Keller	HS COACHING
06/30/21	PR	Gabrielle LeBaube	HS COACH2
06/30/21	PR	Gabrielle LeBaube	HS COACHING
06/30/21	PR	ROB D LEDIN	HS COACHING
06/30/21	PR	KYLE O'Daniel	HS COACHING
06/30/21	PR	DAVID KEITH POGUE	HS COACH2
06/30/21	PR	DAVID KEITH POGUE	HS COACHING
06/30/21	PR	GARRET RISLEY	HS COACHING
06/30/21	PR	ASHLIE SIZER	HS COACHING
06/30/21	PR	Zachary STAFFORD	HS COACHING
06/30/21	PR	Darren Tee	HS COACHING
06/30/21	PR	HENRY J TUREK	HS COACHING
06/30/21	PR	MARGARET WEIMER	HS COACHING
06/30/21	PR	ANTHONY WIRTH	HS COACHING
06/30/21	PR	CAMERON Zindars	HS COACHING
09/15/20	PR	JONATHAN ADKINS	TS824
09/15/20	PR	JONATHAN ADKINS	TH24
09/15/20	PR	JONATHAN ADKINS	TRS24
09/15/20	PR	ANGELA ALLEN	TS824
09/15/20	PR	ANGELA ALLEN	TH24
09/15/20	PR	ANGELA ALLEN	TRS24
09/15/20	PR	ERIC M ANDRACKE	TS824
09/15/20	PR	ERIC M ANDRACKE	TH24
09/15/20	PR	ERIC M ANDRACKE	TRS24
09/15/20	PR	LISA G Ayers	TS824
09/15/20	PR	LISA G Ayers	TH24
09/15/20	PR	LISA G Ayers	TRS24
09/15/20	PR	Brian Bajer	TS824
09/15/20	PR	Brian Bajer	TH24
09/15/20	PR	Brian Bajer	TRS24
09/15/20	PR	RYAN BOSCH	TS824
09/15/20	PR	RYAN BOSCH	TH24
09/15/20	PR	RYAN BOSCH	TRS24
09/15/20	PR	MICHAEL Burner	TS824
09/15/20	PR	MICHAEL Burner	TH24
09/15/20	PR	MICHAEL Burner	TRS24
09/15/20	PR	MICHAEL Burner	TS824
09/15/20	PR	MICHAEL Burner	TH24
09/15/20	PR	MICHAEL Burner	TRS24
09/15/20	PR	JEREMY DAVIS	TS824
09/15/20	PR	JEREMY DAVIS	TH24
09/15/20	PR	JEREMY DAVIS	TRS24
09/15/20	PR	JEREMY DAVIS	TH24
09/15/20	PR	JEREMY DAVIS	TRS24
09/15/20	PR	NICHOLAS D DIFILIPPO	TS824
09/15/20	PR	NICHOLAS D DIFILIPPO	TH24
09/15/20	PR	NICHOLAS D DIFILIPPO	TRS24
09/15/20	PR	NEAL GARRISON	TS824
09/15/20	PR	NEAL GARRISON	TH24
09/15/20	PR	NEAL GARRISON	TRS24
09/15/20	PR	NEAL GARRISON	TS824
09/15/20	PR	NEAL GARRISON	TH24
09/15/20	PR	NEAL GARRISON	TRS24
09/15/20	PR	JANSIN GARTH	TS824
09/15/20	PR	JANSIN GARTH	TH24
09/15/20	PR	JANSIN GARTH	TRS24
09/15/20	PR	JANSIN GARTH	TS824
09/15/20	PR	JANSIN GARTH	TH24
09/15/20	PR	JANSIN GARTH	TRS24
09/15/20	PR	DOUGLAS Ingold	TS824
09/15/20	PR	DOUGLAS Ingold	TH24
09/15/20	PR	DOUGLAS Ingold	TRS24
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09/15/20	PR	ALEXIS Keller	TH24
09/15/20	PR	ALEXIS Keller	TRS24
09/15/20	PR	Gabrielle LeBaube	TS824
09/15/20	PR	Gabrielle LeBaube	TH24
09/15/20	PR	Gabrielle LeBaube	TRS24
09/15/20	PR	Gabrielle LeBaube	TS824
09/15/20	PR	Gabrielle LeBaube	TH24
09/15/20	PR	Gabrielle LeBaube	TRS24
09/15/20	PR	ROB D LEDIN	TS824
09/15/20	PR	ROB D LEDIN	TH24
09/15/20	PR	ROB D LEDIN	TRS24
09/15/20	PR	KYLE O'Daniel	TS824

09/15/20	PR	KYLE O'Daniel	TH24
09/15/20	PR	KYLE O'Daniel	TR524
09/15/20	PR	DAVID KEITH POGUE	T5824
09/15/20	PR	DAVID KEITH POGUE	TH24
09/15/20	PR	DAVID KEITH POGUE	TR524
09/15/20	PR	DAVID KEITH POGUE	T5824
09/15/20	PR	DAVID KEITH POGUE	TH24
09/15/20	PR	DAVID KEITH POGUE	TR524
09/15/20	PR	GARRET RISLEY	T5824
09/15/20	PR	GARRET RISLEY	TH24
09/15/20	PR	GARRET RISLEY	TR524
09/15/20	PR	ASHLIE SIZER	T5824
09/15/20	PR	ASHLIE SIZER	TH24
09/15/20	PR	ASHLIE SIZER	TR524
09/15/20	PR	HENRY J TUREK	T5824
09/15/20	PR	HENRY J TUREK	TH24
09/15/20	PR	HENRY J TUREK	TR524
09/15/20	PR	MARGARET WEIMER	T5824
09/15/20	PR	MARGARET WEIMER	TH24
09/15/20	PR	MARGARET WEIMER	TR524
09/15/20	PR	CAMERON Zindars	T5824
09/15/20	PR	CAMERON Zindars	TH24
09/15/20	PR	CAMERON Zindars	TR524
09/15/20	PR	STAN BERGMAN	T5824
09/15/20	PR	STAN BERGMAN	TH24
09/15/20	PR	STAN BERGMAN	TR524
09/30/20	PR	JONATHAN ADKINS	T5824
09/30/20	PR	JONATHAN ADKINS	TH24
09/30/20	PR	JONATHAN ADKINS	TR524
09/30/20	PR	ANGELA ALLEN	T5824
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09/30/20	PR	ANGELA ALLEN	TR524
09/30/20	PR	ERIC M ANDRACKE	T5824
09/30/20	PR	ERIC M ANDRACKE	TH24
09/30/20	PR	ERIC M ANDRACKE	TR524
09/30/20	PR	LISA G Ayers	T5824
09/30/20	PR	LISA G Ayers	TH24
09/30/20	PR	LISA G Ayers	TR524
09/30/20	PR	Brian Bajer	T5824
09/30/20	PR	Brian Bajer	TH24
09/30/20	PR	Brian Bajer	TR524
09/30/20	PR	STAN BERGMAN	T5824
09/30/20	PR	STAN BERGMAN	TH24
09/30/20	PR	STAN BERGMAN	TR524
09/30/20	PR	RYAN BOSCH	T5824
09/30/20	PR	RYAN BOSCH	TH24
09/30/20	PR	RYAN BOSCH	TR524
09/30/20	PR	MICHAEL Burner	T5824
09/30/20	PR	MICHAEL Burner	TH24
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09/30/20	PR	MICHAEL Burner	TH24
09/30/20	PR	MICHAEL Burner	TR524
09/30/20	PR	MICHAEL Burner	T5824
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09/30/20	PR	JEREMY DAVIS	TR524
09/30/20	PR	NICHOLAS D DIFILIPPO	T5824
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09/30/20	PR	NICHOLAS D DIFILIPPO	TR524
09/30/20	PR	NEAL GARRISON	T5824
09/30/20	PR	NEAL GARRISON	TH24
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09/30/20	PR	NEAL GARRISON	TH24
09/30/20	PR	NEAL GARRISON	TR524
09/30/20	PR	JANSIN GARTH	T5824
09/30/20	PR	JANSIN GARTH	TH24
09/30/20	PR	JANSIN GARTH	TR524
09/30/20	PR	JANSIN GARTH	T5824
09/30/20	PR	JANSIN GARTH	TH24
09/30/20	PR	JANSIN GARTH	TR524
09/30/20	PR	DOUGLAS Ingold	T5824
09/30/20	PR	DOUGLAS Ingold	TH24
09/30/20	PR	DOUGLAS Ingold	TR524
09/30/20	PR	ALEXIS Keller	T5824
09/30/20	PR	ALEXIS Keller	TH24
09/30/20	PR	ALEXIS Keller	TR524
09/30/20	PR	Gabrielle LeBaube	T5824
09/30/20	PR	Gabrielle LeBaube	TH24
09/30/20	PR	Gabrielle LeBaube	TR524
09/30/20	PR	Gabrielle LeBaube	T5824
09/30/20	PR	Gabrielle LeBaube	TH24
09/30/20	PR	Gabrielle LeBaube	TR524

09/30/20	PR	ROB D LEDIN	T5824
09/30/20	PR	ROB D LEDIN	TH24
09/30/20	PR	ROB D LEDIN	TR524
09/30/20	PR	KYLE O'Daniel	T5824
09/30/20	PR	KYLE O'Daniel	TH24
09/30/20	PR	KYLE O'Daniel	TR524
09/30/20	PR	DAVID KEITH POGUE	T5824
09/30/20	PR	DAVID KEITH POGUE	TH24
09/30/20	PR	DAVID KEITH POGUE	TR524
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09/30/20	PR	DAVID KEITH POGUE	TR524
09/30/20	PR	GARRET RISLEY	T5824
09/30/20	PR	GARRET RISLEY	TH24
09/30/20	PR	GARRET RISLEY	TR524
09/30/20	PR	ASHLIE SIZER	T5824
09/30/20	PR	ASHLIE SIZER	TH24
09/30/20	PR	ASHLIE SIZER	TR524
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09/30/20	PR	HENRY J TUREK	TH24
09/30/20	PR	HENRY J TUREK	TR524
09/30/20	PR	MARGARET WEIMER	T5824
09/30/20	PR	MARGARET WEIMER	TH24
09/30/20	PR	MARGARET WEIMER	TR524
09/30/20	PR	CAMERON Zindars	T5824
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10/15/20	PR	Brian Bajer	TR524
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10/15/20	PR	STAN BERGMAN	TH24
10/15/20	PR	STAN BERGMAN	TR524
10/15/20	PR	RYAN BOSCH	T5824
10/15/20	PR	RYAN BOSCH	TH24
10/15/20	PR	RYAN BOSCH	TR524
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10/15/20	PR	MICHAEL Burner	TH24
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10/15/20	PR	JEREMY DAVIS	TR524
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10/15/20	PR	NEAL GARRISON	TR524
10/15/20	PR	JANSIN GARTH	T5824
10/15/20	PR	JANSIN GARTH	TH24
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10/15/20	PR	JANSIN GARTH	TH24
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10/15/20	PR	ALEXIS Keller	TH24
10/15/20	PR	ALEXIS Keller	TR524
10/15/20	PR	Gabrielle LeBaube	T5824
10/15/20	PR	Gabrielle LeBaube	TH24

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10/15/20	PR	Gabrielle LeBaube	TH24
10/15/20	PR	Gabrielle LeBaube	TR524
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10/15/20	PR	ROB D LEDIN	TH24
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10/15/20	PR	GARRET RISLEY	T5824
10/15/20	PR	GARRET RISLEY	TH24
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10/15/20	PR	ASHLIE SIZER	TR524
10/15/20	PR	HENRY J TUREK	T5824
10/15/20	PR	HENRY J TUREK	TH24
10/15/20	PR	HENRY J TUREK	TR524
10/15/20	PR	MARGARET WEIMER	T5824
10/15/20	PR	MARGARET WEIMER	TH24
10/15/20	PR	MARGARET WEIMER	TR524
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10/15/20	PR	ANTHONY WIRTH	TH24
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05/14/21	PR	ROB D LEDIN	TR524
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07/15/20	PR	Brian Lonergan	MCBD
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09/15/20	PR	BILLIE DALLAS	IMRFB
09/15/20	PR	Dean Ekberg	IMRFB
09/15/20	PR	Dean Ekberg	IMRFB
09/15/20	PR	Lindsay Hewitt	IMRFB
09/30/20	PR	BILLIE DALLAS	IMRFB
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09/30/20	PR	Lindsay Hewitt	IMRFB
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10/15/20	PR	Lindsay Hewitt	IMRFB
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10/30/20	PR	NEAL GARRISON	MCBD
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10/30/20	PR	JANSIN GARTH	MCBD
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10/30/20	PR	Lindsay Hewitt	MCBD
10/30/20	PR	DOUGLAS Ingold	MCBD
10/30/20	PR	ALEXIS Keller	MCBD
10/30/20	PR	Gabrielle LeBaube	MCBD
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10/30/20	PR	ROB D LEDIN	MCBD
10/30/20	PR	KYLE O'Daniel	MCBD
10/30/20	PR	DAVID KEITH POGUE	MCBD
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10/30/20	PR	ANDREW WALMER	MCBD
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02/12/21	PR	CAMERON Zindars	MCBD
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04/30/21	PR	HENRY J TUREK	MCBD
04/30/21	PR	MARGARET WEIMER	MCBD
04/30/21	PR	CAROL Whitehouse	MCBD
04/30/21	PR	ANTHONY WIRTH	MCBD
04/30/21	PR	CAMERON Zindars	MCBD
05/14/21	PR	JONATHAN ADKINS	MCBD
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06/15/21	PR	JEFF Castor	MCBD
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06/30/21	PR	HENRY J TUREK	MCBD
06/30/21	PR	MARGARET WEIMER	MCBD
06/30/21	PR	ANTHONY WIRTH	MCBD
06/30/21	PR	CAMERON Zindars	MCBD

Date	Account Level Description	Payee	Ref #	Description			
07/19/21	AP	SMITH WALBRIDGE CLINICS		12122036 Drum Major Camp		1575	1,160.00
07/19/21	AP	MIDWEST POTTYHOUSE		62122011 Athletics to Midwest Pottyhouse - Inv#64055		64055	15944 609.00
07/19/21	AP	Credit Card COMMERCE BANK - COMMERCIAL CARDS		62122005 Athletics to Reinders for ELECTRIC ACTUATOR ASM - order#1883922-00 \$1042.46	BusServ3004f	202100018	1,025.71
07/19/21	AP	ICTM MATHEMATICS CONTEST		62122002 21-22 Math Team Contest Registration- ICTM	071921	15921	250.00
07/19/21	AP	IHSA		62122010 Dues and Fees to IHSA for FY22 membership fee	FY22-1306	15922	1,625.00
08/16/21	AP	APPLE INC		12021263 Choral department computer supplies	AF20787145	16003	1,998.00
08/16/21	AP	WENGER CORP		12122002 Choral Folio Cabinet	807975	16103	1,147.00
08/16/21	AP	M-S HIGH SCHOOL ACTIVITY FUND		62122017 Fall and winter Officials for 21-22 School year	081621a	212200015	14,000.00
08/16/21	AP	Credit Card COMMERCE BANK - COMMERCIAL CARDS		62122005 Athletics to Reinders for ELECTRIC ACTUATOR ASM - order#1883922-00 \$1042.46 -- REFUND OF TAX	BusServ3004	202100023	
08/16/21	AP	CROSSROADS CLASSIC		62122015 VB Entry Fee to Crossroads Classic on September 10th & 11th, 2021 - Entry fee is due by 8/20/21	081621	16024	250.00
09/20/21	AP	BILL JINDRICH		12122101 Marching Band Drill Writer	092021	16201	5,000.00
09/20/21	AP	KARI MARINO		12122102 Color Guard Consultant	092021	16218	3,000.00
09/20/21	AP	MUSIC SHOPPE		12122073 Instrument Repair	3105120	16230	30.00
09/20/21	AP	MUSIC SHOPPE		12122073 Instrument Repair	3105014	16230	5.00
09/20/21	AP	MUSIC SHOPPE		12122078 JH Keyboard Repair	3109089	16230	247.24
09/20/21	AP	ROHDE PIANO REPAIR		12122093 Piano tuning	35967	16254	95.00
09/20/21	AP	JW PEPPER & SON INC		0 credit from 7/18/19	525801	16204	
09/20/21	AP	MUSIC SHOPPE		12122092 Choral Music	3112254	16230	117.94
09/20/21	AP	MUSIC SHOPPE		12122107 Choral Music	3112395	16230	26.77
				Athletics to HUDL for AD HUDL Package for 21-22 sports season \$10,100.00			
09/20/21	AP	HUDL		62122039 (Athletic boosters to reimb. district \$3500.00 towards this per m hensley)	INV01164970	16191	10,100.00
09/20/21	AP	MENARDS		62122035 field marking paint	13062	16220	1,399.20
09/20/21	AP	RIDDELL		62122040 Football to Riddell for 10 giant gear bags with logos / \$50/ea \$625.40 - INV#951442734	951442734	16251	625.40
09/20/21	AP	BSN SPORTS, LLC		62122034 BSC to BSN for Soccer Balls - Cart#103035 (10 ea/\$42.99)	913495712	16134	454.90
09/20/21	AP	BSN SPORTS, LLC		62122016 Tennis supplies for 21/22 year - Wilson tennis balls (120ct. cans)	913507770	16134	510.00
09/20/21	AP	BSN SPORTS, LLC		62122037 Tennis to BSN for Practice tennis balls Inv#913449152	913449152	16134	182.52
09/20/21	AP	BSN SPORTS, LLC		62122019 Girls Tennis to BSN for Gamma Ball Hopper Quote#7451554 \$326.98	913573603	16134	326.98
				VB to The Booster Banner Store for Inv# 3556 - \$315.00			
09/20/21	AP	BOOSTER BANNER STORE		62122045 Vinyl Net topper	3556	16132	315.00
09/20/21	AP	CENTENNIAL HIGH SCHOOL		62122021 Volleyball to Varsity Charger Invitational 9/4/21 \$185.00	092021	16142	185.00
09/20/21	AP	CHAMPAIGN CENTRAL HIGH SCHOOL		62122022 Golf - Boys Varsity to Central Invitational 8/27/21 \$200.00	092021	16143	200.00
09/20/21	AP	CHAMPAIGN CENTRAL HIGH SCHOOL		62122026 Volleyball Freshmen - Central Freshman Invitational 10/2/21 \$180.00	092021a	16143	180.00
09/20/21	AP	CHAMPAIGN CENTRAL HIGH SCHOOL		62122030 Volleyball JV to Central HS for JV Central Invitational 9/4/21 \$180.00	092021b	16143	180.00
09/20/21	AP	CHARLESTON HIGH SCHOOL		62122031 Girls Golf to Charleston HS for MS/Charleston Scramble 8/16/21 \$100.00	092021	16145	100.00
09/20/21	AP	CLINTON HIGH SCHOOL		62122023 Cross Country - Girls to Clinton High School for "Light it Up Invitational" - \$125.00	092021	16150	125.00
09/20/21	AP	DANVILLE HIGH SCHOOL		62122033 Boys Golf to Danville HS for "Viking Invitational" 9/3/21 \$175.00	092021	16161	175.00
09/20/21	AP	GLENWOOD HIGH SCHOOL		62122025 Boys Soccer to Glenwood HS for Titan Invitational 9/24 & 9/25 - \$200.00	092021	16179	200.00
09/20/21	AP	LANPHIER HIGH SCHOOL		62122024 Boys XC to Lanphier HS for LHS Invitational 9/11/21 \$135.00/ea	092021	16209	135.00
09/20/21	AP	MATTOON HIGH SCHOOL		62122028 Boys Golf to Mattoon HS for Craig Dixon Invitational 9/10 & 9/11 - \$300.00	092021	16219	300.00
09/20/21	AP	METAMORA HIGH SCHOOL		62122027 B/G Cross Country to Metamora HS for Metamora "Running Red" Invitational 10/9/21 \$150/ea	092021	16221	300.00
09/20/21	AP	PONTIAC HIGH SCHOOL		62122032 Girls Golf Pontiac HS for "Wolf Creek Pontiac scramble" 9/16/21 \$200.00	092021	16245	200.00
09/20/21	AP	WHEATON NORTH HIGH SCHOOL		62122029 Girls XC to Wheaton HS for "Falcon Girls XC Classic" 10/2/21 \$250.00	092021	16279	250.00
09/20/21	AP	CENTENNIAL HIGH SCHOOL		62122044 Dues and Fees to Centennial HS for Girls Golf Varsity to Ch. County meet on 9/7/21 \$126.00	092021a	16142	126.00
09/20/21	AP	CHARLESTON HIGH SCHOOL		62122043 Dues and Fees to Charleston HS for 21-22 APOLLO Conference Dues \$850.00	092021a	16146	850.00
09/20/21	AP	HOPESTON-AREA HIGH SCHOOL		62122036 Freshman VB to Hoopeston HS for entry fee \$175.00	092021	16189	175.00
07/15/21	PR	JACOB A Beinborn		MUSIC TEACHER	Regular Payroll	900079916	1,768.84
07/15/21	PR	SUSAN KEEBLE		MUSI2	Regular Payroll	900079890	54.26
07/15/21	PR	SUSAN KEEBLE		MUSIC TEACHER	Regular Payroll	900079890	2,894.25
07/15/21	PR	SUSAN KEEBLE		STIPEND NATIONAL BOARD	Regular Payroll	900079890	125.00
07/15/21	PR	NICOLE KUGLICH		MUSI2	Regular Payroll	900079791	129.28
07/15/21	PR	NICOLE KUGLICH		MUSI3	Regular Payroll	900079791	63.93
07/15/21	PR	NICOLE KUGLICH		MUSIC TEACHER	Regular Payroll	900079791	2,260.42
07/15/21	PR	Brian Lonergan		MUSI2	Regular Payroll	900079852	95.90
07/15/21	PR	Brian Lonergan		MUSIC TEACHER	Regular Payroll	900079852	1,883.84
07/15/21	PR	Philip MEYER		MUSI2	Regular Payroll	900079800	138.24
07/15/21	PR	Philip MEYER		MUSI3	Regular Payroll	900079800	69.12
07/15/21	PR	Philip MEYER		MUSIC4	Regular Payroll	900079800	69.12
07/15/21	PR	Philip MEYER		MUSIC 5	Regular Payroll	900079800	51.84
07/15/21	PR	Philip MEYER		MUSIC TEACHER	Regular Payroll	900079800	1,845.21
07/15/21	PR	MICHAEL R STEVENS		MUSI2	Regular Payroll	900079818	190.75
07/15/21	PR	MICHAEL R STEVENS		MUSI3	Regular Payroll	900079818	381.49
07/15/21	PR	MICHAEL R STEVENS		MUSIC4	Regular Payroll	900079818	115.19
07/15/21	PR	MICHAEL R STEVENS		MUSIC TEACHER	Regular Payroll	900079818	2,822.88
07/15/21	PR	JACOB A Beinborn		TS824	Regular Payroll	900079916	11.27
07/15/21	PR	JACOB A Beinborn		TH24	Regular Payroll	900079916	37.71
07/15/21	PR	JACOB A Beinborn		TR524	Regular Payroll	900079916	174.94
07/15/21	PR	SUSAN KEEBLE		TS824	Regular Payroll	900079890	0.35
07/15/21	PR	SUSAN KEEBLE		TH24	Regular Payroll	900079890	1.16
07/15/21	PR	SUSAN KEEBLE		TR524	Regular Payroll	900079890	5.37
07/15/21	PR	SUSAN KEEBLE		TS824	Regular Payroll	900079890	18.45
07/15/21	PR	SUSAN KEEBLE		TH24	Regular Payroll	900079890	61.71
07/15/21	PR	SUSAN KEEBLE		TR524	Regular Payroll	900079890	286.24
07/15/21	PR	SUSAN KEEBLE		TS824	Regular Payroll	900079890	0.79

07/15/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900079890	2.66
07/15/21	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900079890	12.36
07/15/21	PR	NICOLE KUGLICH	T5824	Regular Payroll	900079791	0.82
07/15/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900079791	2.76
07/15/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900079791	12.79
07/15/21	PR	NICOLE KUGLICH	T5824	Regular Payroll	900079791	0.41
07/15/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900079791	1.36
07/15/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900079791	6.32
07/15/21	PR	NICOLE KUGLICH	T5824	Regular Payroll	900079791	14.41
07/15/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900079791	48.19
07/15/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900079791	223.56
07/15/21	PR	Brian Lonergan	T5824	Regular Payroll	900079852	0.61
07/15/21	PR	Brian Lonergan	TH24	Regular Payroll	900079852	2.04
07/15/21	PR	Brian Lonergan	TRS24	Regular Payroll	900079852	9.48
07/15/21	PR	Brian Lonergan	T5824	Regular Payroll	900079852	12.01
07/15/21	PR	Brian Lonergan	TH24	Regular Payroll	900079852	40.17
07/15/21	PR	Brian Lonergan	TRS24	Regular Payroll	900079852	186.32
07/15/21	PR	Philip MEYER	T5824	Regular Payroll	900079800	0.88
07/15/21	PR	Philip MEYER	TH24	Regular Payroll	900079800	2.95
07/15/21	PR	Philip MEYER	TRS24	Regular Payroll	900079800	13.67
07/15/21	PR	Philip MEYER	T5824	Regular Payroll	900079800	0.44
07/15/21	PR	Philip MEYER	TH24	Regular Payroll	900079800	1.47
07/15/21	PR	Philip MEYER	TRS24	Regular Payroll	900079800	6.84
07/15/21	PR	Philip MEYER	T5824	Regular Payroll	900079800	0.44
07/15/21	PR	Philip MEYER	TH24	Regular Payroll	900079800	1.47
07/15/21	PR	Philip MEYER	TRS24	Regular Payroll	900079800	6.84
07/15/21	PR	Philip MEYER	T5824	Regular Payroll	900079800	0.33
07/15/21	PR	Philip MEYER	TH24	Regular Payroll	900079800	1.11
07/15/21	PR	Philip MEYER	TRS24	Regular Payroll	900079800	5.13
07/15/21	PR	Philip MEYER	T5824	Regular Payroll	900079800	11.76
07/15/21	PR	Philip MEYER	TH24	Regular Payroll	900079800	39.34
07/15/21	PR	Philip MEYER	TRS24	Regular Payroll	900079800	182.48
07/15/21	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900079818	1.22
07/15/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900079818	4.07
07/15/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900079818	18.87
07/15/21	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900079818	2.43
07/15/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900079818	8.13
07/15/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900079818	37.73
07/15/21	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900079818	0.73
07/15/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900079818	2.46
07/15/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900079818	11.39
07/15/21	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900079818	17.99
07/15/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900079818	60.17
07/15/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900079818	279.18
07/15/21	PR	JACOB A Beinborn	HASB	Regular Payroll	900079916	420.00
07/15/21	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900079890	69.35
07/15/21	PR	NICOLE KUGLICH	HASB	Regular Payroll	900079791	420.00
07/15/21	PR	Brian Lonergan	HAB	Regular Payroll	900079852	840.00
07/15/21	PR	Philip MEYER	HASB	Regular Payroll	900079800	420.00
07/15/21	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900079818	715.50
07/15/21	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900079754	232.89
07/15/21	PR	ANGELA ALLEN	HS COACHING	Regular Payroll	900079825	150.56
07/15/21	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900079758	266.64
07/15/21	PR	LISA G Ayers	HS COACH2	Regular Payroll	900079760	219.18
07/15/21	PR	Brian Bajer	HS COACH2	Regular Payroll	900079761	144.67
07/15/21	PR	STAN BERGMAN	HS COACHING	Regular Payroll	900079828	232.89
07/15/21	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900079763	239.74
07/15/21	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900079766	49.29
07/15/21	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900079766	194.58
07/15/21	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900079772	224.64
07/15/21	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900079772	224.64
07/15/21	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900079773	327.93
07/15/21	PR	NEAL GARRISON	NEAL COACH2	Regular Payroll	900079781	147.85
07/15/21	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900079781	324.21
07/15/21	PR	JANSIN GARTH	HS COACH2	Regular Payroll	900079782	150.56
07/15/21	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900079782	127.86
07/15/21	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900079842	88.45
07/15/21	PR	ALEXIS Keller	ALEXIS COACH2	Regular Payroll	900079847	191.30
07/15/21	PR	ALEXIS Keller	HS COACHING	Regular Payroll	900079847	135.51
07/15/21	PR	Gabrielle LeBaube	HS COACH2	Regular Payroll	900079793	90.34
07/15/21	PR	Gabrielle LeBaube	HS COACHING	Regular Payroll	900079793	90.34
07/15/21	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900079794	369.19
07/15/21	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900079803	147.85
07/15/21	PR	DAVID KEITH POGUE	HS COACH2	Regular Payroll	900079808	324.21

07/15/21	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900079808	293.86
07/15/21	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900079810	239.74
07/15/21	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900079864	93.16
07/15/21	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900079868	266.64
07/15/21	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900079821	111.88
07/15/21	PR	ANTHONY WIRTH	HS COACHING	Regular Payroll	900079914	135.51
07/15/21	PR	CAMERON Zindars	HS COACHING	Regular Payroll	900079824	150.56
07/15/21	PR	BILLIE DALLAS	HS COACHING	Regular Payroll	900081134	150.56
07/15/21	PR	Dean Ekberg	HS COACH2	Regular Payroll	900081052	159.83
07/15/21	PR	Dean Ekberg	HS COACHING	Regular Payroll	900081052	159.83
07/15/21	PR	Lindsay Hewitt	HS COACHING	Regular Payroll	900081140	150.56
07/15/21	PR	JONATHAN ADKINS	TS824	Regular Payroll	900079754	1.48
07/15/21	PR	JONATHAN ADKINS	TH24	Regular Payroll	900079754	4.96
07/15/21	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900079754	23.03
07/15/21	PR	ANGELA ALLEN	TS824	Regular Payroll	900079825	0.96
07/15/21	PR	ANGELA ALLEN	TH24	Regular Payroll	900079825	3.21
07/15/21	PR	ANGELA ALLEN	TRS24	Regular Payroll	900079825	13.55
07/15/21	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900079758	1.70
07/15/21	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900079758	5.68
07/15/21	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900079758	26.37
07/15/21	PR	LISA G Ayers	TS824	Regular Payroll	900079760	1.40
07/15/21	PR	LISA G Ayers	TH24	Regular Payroll	900079760	4.67
07/15/21	PR	LISA G Ayers	TRS24	Regular Payroll	900079760	21.68
07/15/21	PR	Brian Bajer	TS824	Regular Payroll	900079761	0.92
07/15/21	PR	Brian Bajer	TH24	Regular Payroll	900079761	3.08
07/15/21	PR	Brian Bajer	TRS24	Regular Payroll	900079761	14.31
07/15/21	PR	STAN BERGMAN	TS824	Regular Payroll	900079828	1.48
07/15/21	PR	STAN BERGMAN	TH24	Regular Payroll	900079828	4.96
07/15/21	PR	STAN BERGMAN	TRS24	Regular Payroll	900079828	20.96
07/15/21	PR	RYAN BOSCH	TS824	Regular Payroll	900079763	1.53
07/15/21	PR	RYAN BOSCH	TH24	Regular Payroll	900079763	5.11
07/15/21	PR	RYAN BOSCH	TRS24	Regular Payroll	900079763	23.71
07/15/21	PR	MICHAEL Burner	TS824	Regular Payroll	900079766	0.31
07/15/21	PR	MICHAEL Burner	TH24	Regular Payroll	900079766	1.05
07/15/21	PR	MICHAEL Burner	TRS24	Regular Payroll	900079766	4.87
07/15/21	PR	MICHAEL Burner	TS824	Regular Payroll	900079766	1.24
07/15/21	PR	MICHAEL Burner	TH24	Regular Payroll	900079766	4.15
07/15/21	PR	MICHAEL Burner	TRS24	Regular Payroll	900079766	19.24
07/15/21	PR	JEREMY DAVIS	TS824	Regular Payroll	900079772	1.43
07/15/21	PR	JEREMY DAVIS	TH24	Regular Payroll	900079772	4.79
07/15/21	PR	JEREMY DAVIS	TRS24	Regular Payroll	900079772	22.22
07/15/21	PR	JEREMY DAVIS	TS824	Regular Payroll	900079772	1.43
07/15/21	PR	JEREMY DAVIS	TH24	Regular Payroll	900079772	4.79
07/15/21	PR	JEREMY DAVIS	TRS24	Regular Payroll	900079772	22.22
07/15/21	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900079773	2.09
07/15/21	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900079773	6.99
07/15/21	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900079773	32.43
07/15/21	PR	NEAL GARRISON	TS824	Regular Payroll	900079781	0.94
07/15/21	PR	NEAL GARRISON	TH24	Regular Payroll	900079781	3.15
07/15/21	PR	NEAL GARRISON	TRS24	Regular Payroll	900079781	14.62
07/15/21	PR	NEAL GARRISON	TS824	Regular Payroll	900079781	2.07
07/15/21	PR	NEAL GARRISON	TH24	Regular Payroll	900079781	6.91
07/15/21	PR	NEAL GARRISON	TRS24	Regular Payroll	900079781	32.07
07/15/21	PR	JANSIN GARTH	TS824	Regular Payroll	900079782	0.96
07/15/21	PR	JANSIN GARTH	TH24	Regular Payroll	900079782	3.21
07/15/21	PR	JANSIN GARTH	TRS24	Regular Payroll	900079782	14.89
07/15/21	PR	JANSIN GARTH	TS824	Regular Payroll	900079782	0.81
07/15/21	PR	JANSIN GARTH	TH24	Regular Payroll	900079782	2.73
07/15/21	PR	JANSIN GARTH	TRS24	Regular Payroll	900079782	12.65
07/15/21	PR	DOUGLAS Ingold	TS824	Regular Payroll	900079842	0.56
07/15/21	PR	DOUGLAS Ingold	TH24	Regular Payroll	900079842	1.89
07/15/21	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900079842	8.75
07/15/21	PR	ALEXIS Keller	TS824	Regular Payroll	900079847	1.22
07/15/21	PR	ALEXIS Keller	TH24	Regular Payroll	900079847	4.08
07/15/21	PR	ALEXIS Keller	TRS24	Regular Payroll	900079847	17.22
07/15/21	PR	ALEXIS Keller	TS824	Regular Payroll	900079847	0.86
07/15/21	PR	ALEXIS Keller	TH24	Regular Payroll	900079847	2.89
07/15/21	PR	ALEXIS Keller	TRS24	Regular Payroll	900079847	12.20
07/15/21	PR	Gabrielle LeBaube	TS824	Regular Payroll	900079793	0.58
07/15/21	PR	Gabrielle LeBaube	TH24	Regular Payroll	900079793	1.93
07/15/21	PR	Gabrielle LeBaube	TRS24	Regular Payroll	900079793	8.13
07/15/21	PR	Gabrielle LeBaube	TS824	Regular Payroll	900079793	0.58
07/15/21	PR	Gabrielle LeBaube	TH24	Regular Payroll	900079793	1.93
07/15/21	PR	Gabrielle LeBaube	TRS24	Regular Payroll	900079793	8.13

07/15/21	PR	ROB D LEDIN	T5824	Regular Payroll	900079794	2.35
07/15/21	PR	ROB D LEDIN	TH24	Regular Payroll	900079794	7.87
07/15/21	PR	ROB D LEDIN	TR524	Regular Payroll	900079794	36.51
07/15/21	PR	KYLE O'Daniel	T5824	Regular Payroll	900079803	0.94
07/15/21	PR	KYLE O'Daniel	TH24	Regular Payroll	900079803	3.15
07/15/21	PR	KYLE O'Daniel	TR524	Regular Payroll	900079803	14.62
07/15/21	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900079808	2.07
07/15/21	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900079808	6.91
07/15/21	PR	DAVID KEITH POGUE	TR524	Regular Payroll	900079808	32.06
07/15/21	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900079808	1.87
07/15/21	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900079808	6.27
07/15/21	PR	DAVID KEITH POGUE	TR524	Regular Payroll	900079808	29.06
07/15/21	PR	GARRET RISLEY	T5824	Regular Payroll	900079810	1.53
07/15/21	PR	GARRET RISLEY	TH24	Regular Payroll	900079810	5.11
07/15/21	PR	GARRET RISLEY	TR524	Regular Payroll	900079810	23.71
07/15/21	PR	ASHLIE SIZER	T5824	Regular Payroll	900079864	0.59
07/15/21	PR	ASHLIE SIZER	TH24	Regular Payroll	900079864	1.99
07/15/21	PR	ASHLIE SIZER	TR524	Regular Payroll	900079864	9.21
07/15/21	PR	HENRY J TUREK	T5824	Regular Payroll	900079868	1.70
07/15/21	PR	HENRY J TUREK	TH24	Regular Payroll	900079868	5.68
07/15/21	PR	HENRY J TUREK	TR524	Regular Payroll	900079868	26.37
07/15/21	PR	MARGARET WEIMER	T5824	Regular Payroll	900079821	0.71
07/15/21	PR	MARGARET WEIMER	TH24	Regular Payroll	900079821	2.39
07/15/21	PR	MARGARET WEIMER	TR524	Regular Payroll	900079821	11.07
07/15/21	PR	ANTHONY WIRTH	T5824	Regular Payroll	900079914	0.86
07/15/21	PR	ANTHONY WIRTH	TH24	Regular Payroll	900079914	2.89
07/15/21	PR	ANTHONY WIRTH	TR524	Regular Payroll	900079914	12.20
07/15/21	PR	CAMERON Zindars	T5824	Regular Payroll	900079824	0.96
07/15/21	PR	CAMERON Zindars	TH24	Regular Payroll	900079824	3.21
07/15/21	PR	CAMERON Zindars	TR524	Regular Payroll	900079824	13.55
07/15/21	PR	JACOB A Beinborn	MCBD	Regular Payroll	900079916	25.17
07/15/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900079890	0.79
07/15/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900079890	41.96
07/15/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900079890	1.81
07/15/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900079791	1.85
07/15/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900079791	0.91
07/15/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900079791	32.34
07/15/21	PR	Brian Lonergan	MCBD	Regular Payroll	900079852	1.28
07/15/21	PR	Brian Lonergan	MCBD	Regular Payroll	900079852	25.11
07/15/21	PR	Phillip MEYER	MCBD	Regular Payroll	900079800	1.95
07/15/21	PR	Phillip MEYER	MCBD	Regular Payroll	900079800	0.98
07/15/21	PR	Phillip MEYER	MCBD	Regular Payroll	900079800	0.73
07/15/21	PR	Phillip MEYER	MCBD	Regular Payroll	900079800	26.09
07/15/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900079818	2.75
07/15/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900079818	5.50
07/15/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900079818	1.66
07/15/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900079818	40.68
07/15/21	PR	BILLIE DALLAS	IMRFB	Regular Payroll	900081134	19.93
07/15/21	PR	Dean Ekberg	IMRFB	Regular Payroll	900081052	21.16
07/15/21	PR	Dean Ekberg	IMRFB	Regular Payroll	900081052	21.16
07/15/21	PR	Lindsay Hewitt	IMRFB	Regular Payroll	900081140	19.94
07/15/21	PR	BILLIE DALLAS	FICAB	Regular Payroll	900081134	9.25
07/15/21	PR	Dean Ekberg	FICAB	Regular Payroll	900081052	4.97
07/15/21	PR	Dean Ekberg	FICAB	Regular Payroll	900081052	4.97
07/15/21	PR	Lindsay Hewitt	FICAB	Regular Payroll	900081140	9.34
07/15/21	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900079754	3.03
07/15/21	PR	ANGELA ALLEN	MCBD	Regular Payroll	900079825	2.18
07/15/21	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900079758	3.72
07/15/21	PR	LISA G Ayers	MCBD	Regular Payroll	900079760	3.13
07/15/21	PR	Brian Bajer	MCBD	Regular Payroll	900079761	1.91
07/15/21	PR	STAN BERGMAN	MCBD	Regular Payroll	900079828	3.31
07/15/21	PR	RYAN BOSCH	MCBD	Regular Payroll	900079763	3.46
07/15/21	PR	MICHAEL Burner	MCBD	Regular Payroll	900079766	0.70
07/15/21	PR	MICHAEL Burner	MCBD	Regular Payroll	900079766	2.78
07/15/21	PR	JEREMY DAVIS	MCBD	Regular Payroll	900079772	3.25
07/15/21	PR	JEREMY DAVIS	MCBD	Regular Payroll	900079772	3.25
07/15/21	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900079773	4.74
07/15/21	PR	NEAL GARRISON	MCBD	Regular Payroll	900079781	2.14
07/15/21	PR	NEAL GARRISON	MCBD	Regular Payroll	900079781	4.69
07/15/21	PR	JANSIN GARTH	MCBD	Regular Payroll	900079782	2.15
07/15/21	PR	JANSIN GARTH	MCBD	Regular Payroll	900079782	1.83
07/15/21	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900079842	1.26
07/15/21	PR	ALEXIS Keller	MCBD	Regular Payroll	900079847	2.77

07/15/21	PR	ALEXIS Keller	MCBD	Regular Payroll	900079847	1.96
07/15/21	PR	Gabrielle LeBaube	MCBD	Regular Payroll	900079793	1.31
07/15/21	PR	Gabrielle LeBaube	MCBD	Regular Payroll	900079793	1.31
07/15/21	PR	ROB D LEDIN	MCBD	Regular Payroll	900079794	5.13
07/15/21	PR	KYLE O'Daniel	MCBD	Regular Payroll	900079803	2.11
07/15/21	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900079808	4.38
07/15/21	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900079808	3.97
07/15/21	PR	GARRET RISLEY	MCBD	Regular Payroll	900079810	2.85
07/15/21	PR	ASHLIE SIZER	MCBD	Regular Payroll	900079864	1.34
07/15/21	PR	HENRY J TUREK	MCBD	Regular Payroll	900079868	3.84
07/15/21	PR	MARGARET WEIMER	MCBD	Regular Payroll	900079821	1.59
07/15/21	PR	ANTHONY WIRTH	MCBD	Regular Payroll	900079914	1.93
07/15/21	PR	CAMERON Zindars	MCBD	Regular Payroll	900079824	2.06
07/15/21	PR	BILLIE DALLAS	MCBD	Regular Payroll	900081134	2.16
07/15/21	PR	Dean Ekberg	MCBD	Regular Payroll	900081052	1.16
07/15/21	PR	Dean Ekberg	MCBD	Regular Payroll	900081052	1.16
07/15/21	PR	Lindsay Hewitt	MCBD	Regular Payroll	900081140	2.18
07/30/21	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900080544	1,768.84
07/30/21	PR	SUSAN KEEBLE	MUSIC2	Regular Payroll	900080518	54.26
07/30/21	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900080518	2,894.25
07/30/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900080518	125.00
07/30/21	PR	NICOLE KUGLICH	MUSIC2	Regular Payroll	900080420	129.28
07/30/21	PR	NICOLE KUGLICH	MUSIC3	Regular Payroll	900080420	63.93
07/30/21	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900080420	2,260.42
07/30/21	PR	Brian Lonergan	MUSIC2	Regular Payroll	900080480	95.90
07/30/21	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900080480	1,883.84
07/30/21	PR	Philip MEYER	MUSIC2	Regular Payroll	900080428	138.24
07/30/21	PR	Philip MEYER	MUSIC3	Regular Payroll	900080428	69.12
07/30/21	PR	Philip MEYER	MUSIC4	Regular Payroll	900080428	69.12
07/30/21	PR	Philip MEYER	MUSIC 5	Regular Payroll	900080428	51.84
07/30/21	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900080428	1,845.21
07/30/21	PR	MICHAEL R STEVENS	MUSIC2	Regular Payroll	900080446	190.75
07/30/21	PR	MICHAEL R STEVENS	MUSIC3	Regular Payroll	900080446	381.49
07/30/21	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900080446	115.19
07/30/21	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900080446	2,822.88
07/30/21	PR	JACOB A Beinborn	TS824	Regular Payroll	900080544	11.27
07/30/21	PR	JACOB A Beinborn	TH24	Regular Payroll	900080544	37.71
07/30/21	PR	JACOB A Beinborn	TRS24	Regular Payroll	900080544	174.94
07/30/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900080518	0.35
07/30/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900080518	1.16
07/30/21	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900080518	5.37
07/30/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900080518	18.45
07/30/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900080518	61.71
07/30/21	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900080518	286.24
07/30/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900080518	0.79
07/30/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900080518	2.66
07/30/21	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900080518	12.36
07/30/21	PR	NICOLE KUGLICH	TS824	Regular Payroll	900080420	0.82
07/30/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900080420	2.76
07/30/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900080420	12.79
07/30/21	PR	NICOLE KUGLICH	TS824	Regular Payroll	900080420	0.41
07/30/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900080420	1.36
07/30/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900080420	6.32
07/30/21	PR	NICOLE KUGLICH	TS824	Regular Payroll	900080420	14.41
07/30/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900080420	48.19
07/30/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900080420	223.56
07/30/21	PR	Brian Lonergan	TS824	Regular Payroll	900080480	0.61
07/30/21	PR	Brian Lonergan	TH24	Regular Payroll	900080480	2.04
07/30/21	PR	Brian Lonergan	TRS24	Regular Payroll	900080480	9.48
07/30/21	PR	Brian Lonergan	TS824	Regular Payroll	900080480	12.01
07/30/21	PR	Brian Lonergan	TH24	Regular Payroll	900080480	40.17
07/30/21	PR	Brian Lonergan	TRS24	Regular Payroll	900080480	186.32
07/30/21	PR	Philip MEYER	TS824	Regular Payroll	900080428	0.88
07/30/21	PR	Philip MEYER	TH24	Regular Payroll	900080428	2.95
07/30/21	PR	Philip MEYER	TRS24	Regular Payroll	900080428	13.67
07/30/21	PR	Philip MEYER	TS824	Regular Payroll	900080428	0.44
07/30/21	PR	Philip MEYER	TH24	Regular Payroll	900080428	1.47
07/30/21	PR	Philip MEYER	TRS24	Regular Payroll	900080428	6.84
07/30/21	PR	Philip MEYER	TS824	Regular Payroll	900080428	0.44
07/30/21	PR	Philip MEYER	TH24	Regular Payroll	900080428	1.47
07/30/21	PR	Philip MEYER	TRS24	Regular Payroll	900080428	6.84
07/30/21	PR	Philip MEYER	TS824	Regular Payroll	900080428	0.33
07/30/21	PR	Philip MEYER	TH24	Regular Payroll	900080428	1.11
07/30/21	PR	Philip MEYER	TRS24	Regular Payroll	900080428	5.13

07/30/21	PR	Philip MEYER	T5824	Regular Payroll	900080428	11.76
07/30/21	PR	Philip MEYER	TH24	Regular Payroll	900080428	39.34
07/30/21	PR	Philip MEYER	TR524	Regular Payroll	900080428	182.48
07/30/21	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900080446	1.22
07/30/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900080446	4.07
07/30/21	PR	MICHAEL R STEVENS	TR524	Regular Payroll	900080446	18.87
07/30/21	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900080446	2.43
07/30/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900080446	8.13
07/30/21	PR	MICHAEL R STEVENS	TR524	Regular Payroll	900080446	37.73
07/30/21	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900080446	0.73
07/30/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900080446	2.46
07/30/21	PR	MICHAEL R STEVENS	TR524	Regular Payroll	900080446	11.39
07/30/21	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900080446	17.99
07/30/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900080446	60.17
07/30/21	PR	MICHAEL R STEVENS	TR524	Regular Payroll	900080446	279.18
07/30/21	PR	JACOB A Beinborn	HASB	Regular Payroll	900080544	420.00
07/30/21	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900080518	69.35
07/30/21	PR	NICOLE KUGLICH	HASB	Regular Payroll	900080420	420.00
07/30/21	PR	Brian Lonergan	HAB	Regular Payroll	900080480	840.00
07/30/21	PR	Philip MEYER	HASB	Regular Payroll	900080428	420.00
07/30/21	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900080446	715.50
07/30/21	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900080383	232.89
07/30/21	PR	ANGELA ALLEN	HS COACHING	Regular Payroll	900080453	150.56
07/30/21	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900080387	266.64
07/30/21	PR	LISA G Ayers	LISA G Ayers	Regular Payroll	900080389	219.18
07/30/21	PR	Brian Bajer	HS COACH2	Regular Payroll	900080390	144.67
07/30/21	PR	STAN BERGMAN	HS COACHING	Regular Payroll	900080456	232.89
07/30/21	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900080392	239.74
07/30/21	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900080395	49.29
07/30/21	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900080395	194.58
07/30/21	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900080401	224.64
07/30/21	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900080401	224.64
07/30/21	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900080402	327.93
07/30/21	PR	NEAL GARRISON	HS COACH2	Regular Payroll	900080410	147.85
07/30/21	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900080410	324.21
07/30/21	PR	JANSIN GARTH	HS COACH2	Regular Payroll	900080411	150.56
07/30/21	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900080411	127.86
07/30/21	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900080470	88.45
07/30/21	PR	ALEXIS Keller	HS COACH2	Regular Payroll	900080475	191.30
07/30/21	PR	ALEXIS Keller	HS COACHING	Regular Payroll	900080475	135.51
07/30/21	PR	Gabrielle LeBaube	HS COACH2	Regular Payroll	900080422	90.34
07/30/21	PR	Gabrielle LeBaube	HS COACHING	Regular Payroll	900080422	90.34
07/30/21	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900080423	369.19
07/30/21	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900080431	147.85
07/30/21	PR	DAVID KEITH POGUE	HS COACH2	Regular Payroll	900080436	324.21
07/30/21	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900080436	293.86
07/30/21	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900080438	239.74
07/30/21	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900080492	93.16
07/30/21	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900080496	266.64
07/30/21	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900080449	111.88
07/30/21	PR	ANTHONY WIRTH	HS COACHING	Regular Payroll	900080542	135.51
07/30/21	PR	CAMERON Zindars	HS COACHING	Regular Payroll	900080452	150.56
07/30/21	PR	BILLIE DALLAS	HS COACHING	Regular Payroll	900081294	150.56
07/30/21	PR	Dean Ekberg	HS COACH2	Regular Payroll	900081201	159.83
07/30/21	PR	Dean Ekberg	HS COACHING	Regular Payroll	900081201	159.83
07/30/21	PR	Lindsay Hewitt	HS COACHING	Regular Payroll	900081300	150.56
07/30/21	PR	JONATHAN ADKINS	T5824	Regular Payroll	900080383	1.48
07/30/21	PR	JONATHAN ADKINS	TH24	Regular Payroll	900080383	4.96
07/30/21	PR	JONATHAN ADKINS	TR524	Regular Payroll	900080383	23.03
07/30/21	PR	ANGELA ALLEN	T5824	Regular Payroll	900080453	0.96
07/30/21	PR	ANGELA ALLEN	TH24	Regular Payroll	900080453	3.21
07/30/21	PR	ANGELA ALLEN	TR524	Regular Payroll	900080453	13.55
07/30/21	PR	ERIC M ANDRACKE	T5824	Regular Payroll	900080387	1.70
07/30/21	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900080387	5.68
07/30/21	PR	ERIC M ANDRACKE	TR524	Regular Payroll	900080387	26.37
07/30/21	PR	LISA G Ayers	T5824	Regular Payroll	900080389	1.40
07/30/21	PR	LISA G Ayers	TH24	Regular Payroll	900080389	4.67
07/30/21	PR	LISA G Ayers	TR524	Regular Payroll	900080389	21.68
07/30/21	PR	Brian Bajer	T5824	Regular Payroll	900080390	0.92
07/30/21	PR	Brian Bajer	TH24	Regular Payroll	900080390	3.08
07/30/21	PR	Brian Bajer	TR524	Regular Payroll	900080390	14.31
07/30/21	PR	STAN BERGMAN	T5824	Regular Payroll	900080456	1.48
07/30/21	PR	STAN BERGMAN	TH24	Regular Payroll	900080456	4.96
07/30/21	PR	STAN BERGMAN	TR524	Regular Payroll	900080456	20.96

07/30/21	PR	RYAN BOSCH	T5824	Regular Payroll	900080392	1.53
07/30/21	PR	RYAN BOSCH	TH24	Regular Payroll	900080392	5.11
07/30/21	PR	RYAN BOSCH	TR524	Regular Payroll	900080392	23.71
07/30/21	PR	MICHAEL Burner	T5824	Regular Payroll	900080395	0.31
07/30/21	PR	MICHAEL Burner	TH24	Regular Payroll	900080395	1.05
07/30/21	PR	MICHAEL Burner	TR524	Regular Payroll	900080395	4.87
07/30/21	PR	MICHAEL Burner	T5824	Regular Payroll	900080395	1.24
07/30/21	PR	MICHAEL Burner	TH24	Regular Payroll	900080395	4.15
07/30/21	PR	MICHAEL Burner	TR524	Regular Payroll	900080395	19.24
07/30/21	PR	JEREMY DAVIS	T5824	Regular Payroll	900080401	1.43
07/30/21	PR	JEREMY DAVIS	TH24	Regular Payroll	900080401	4.79
07/30/21	PR	JEREMY DAVIS	TR524	Regular Payroll	900080401	22.22
07/30/21	PR	JEREMY DAVIS	T5824	Regular Payroll	900080401	1.43
07/30/21	PR	JEREMY DAVIS	TH24	Regular Payroll	900080401	4.79
07/30/21	PR	JEREMY DAVIS	TR524	Regular Payroll	900080401	22.22
07/30/21	PR	NICHOLAS D DIFILIPPO	T5824	Regular Payroll	900080402	2.09
07/30/21	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900080402	6.99
07/30/21	PR	NICHOLAS D DIFILIPPO	TR524	Regular Payroll	900080402	32.43
07/30/21	PR	NEAL GARRISON	T5824	Regular Payroll	900080410	0.94
07/30/21	PR	NEAL GARRISON	TH24	Regular Payroll	900080410	3.15
07/30/21	PR	NEAL GARRISON	TR524	Regular Payroll	900080410	14.62
07/30/21	PR	NEAL GARRISON	T5824	Regular Payroll	900080410	2.07
07/30/21	PR	NEAL GARRISON	TH24	Regular Payroll	900080410	6.91
07/30/21	PR	NEAL GARRISON	TR524	Regular Payroll	900080410	32.07
07/30/21	PR	JANSIN GARTH	T5824	Regular Payroll	900080411	0.96
07/30/21	PR	JANSIN GARTH	TH24	Regular Payroll	900080411	3.21
07/30/21	PR	JANSIN GARTH	TR524	Regular Payroll	900080411	14.89
07/30/21	PR	JANSIN GARTH	T5824	Regular Payroll	900080411	0.81
07/30/21	PR	JANSIN GARTH	TH24	Regular Payroll	900080411	2.73
07/30/21	PR	JANSIN GARTH	TR524	Regular Payroll	900080411	12.65
07/30/21	PR	DOUGLAS Ingold	T5824	Regular Payroll	900080470	0.56
07/30/21	PR	DOUGLAS Ingold	TH24	Regular Payroll	900080470	1.89
07/30/21	PR	DOUGLAS Ingold	TR524	Regular Payroll	900080470	8.75
07/30/21	PR	ALEXIS Keller	T5824	Regular Payroll	900080475	1.22
07/30/21	PR	ALEXIS Keller	TH24	Regular Payroll	900080475	4.08
07/30/21	PR	ALEXIS Keller	TR524	Regular Payroll	900080475	17.22
07/30/21	PR	ALEXIS Keller	T5824	Regular Payroll	900080475	0.86
07/30/21	PR	ALEXIS Keller	TH24	Regular Payroll	900080475	2.89
07/30/21	PR	ALEXIS Keller	TR524	Regular Payroll	900080475	12.20
07/30/21	PR	Gabrielle LeBaube	T5824	Regular Payroll	900080422	0.58
07/30/21	PR	Gabrielle LeBaube	TH24	Regular Payroll	900080422	1.93
07/30/21	PR	Gabrielle LeBaube	TR524	Regular Payroll	900080422	8.13
07/30/21	PR	Gabrielle LeBaube	T5824	Regular Payroll	900080422	0.58
07/30/21	PR	Gabrielle LeBaube	TH24	Regular Payroll	900080422	1.93
07/30/21	PR	Gabrielle LeBaube	TR524	Regular Payroll	900080422	8.13
07/30/21	PR	ROB D LEDIN	T5824	Regular Payroll	900080423	2.35
07/30/21	PR	ROB D LEDIN	TH24	Regular Payroll	900080423	7.87
07/30/21	PR	ROB D LEDIN	TR524	Regular Payroll	900080423	36.51
07/30/21	PR	KYLE O'Daniel	T5824	Regular Payroll	900080431	0.94
07/30/21	PR	KYLE O'Daniel	TH24	Regular Payroll	900080431	3.15
07/30/21	PR	KYLE O'Daniel	TR524	Regular Payroll	900080431	14.62
07/30/21	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900080436	2.07
07/30/21	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900080436	6.91
07/30/21	PR	DAVID KEITH POGUE	TR524	Regular Payroll	900080436	32.06
07/30/21	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900080436	1.87
07/30/21	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900080436	6.27
07/30/21	PR	DAVID KEITH POGUE	TR524	Regular Payroll	900080436	29.06
07/30/21	PR	GARRET RISLEY	T5824	Regular Payroll	900080438	1.53
07/30/21	PR	GARRET RISLEY	TH24	Regular Payroll	900080438	5.11
07/30/21	PR	GARRET RISLEY	TR524	Regular Payroll	900080438	23.71
07/30/21	PR	ASHLIE SIZER	T5824	Regular Payroll	900080492	0.59
07/30/21	PR	ASHLIE SIZER	TH24	Regular Payroll	900080492	1.99
07/30/21	PR	ASHLIE SIZER	TR524	Regular Payroll	900080492	9.21
07/30/21	PR	HENRY J TUREK	T5824	Regular Payroll	900080496	1.70
07/30/21	PR	HENRY J TUREK	TH24	Regular Payroll	900080496	5.68
07/30/21	PR	HENRY J TUREK	TR524	Regular Payroll	900080496	26.37
07/30/21	PR	MARGARET WEIMER	T5824	Regular Payroll	900080449	0.71
07/30/21	PR	MARGARET WEIMER	TH24	Regular Payroll	900080449	2.39
07/30/21	PR	MARGARET WEIMER	TR524	Regular Payroll	900080449	11.07
07/30/21	PR	ANTHONY WIRTH	T5824	Regular Payroll	900080542	0.86
07/30/21	PR	ANTHONY WIRTH	TH24	Regular Payroll	900080542	2.89
07/30/21	PR	ANTHONY WIRTH	TR524	Regular Payroll	900080542	12.20
07/30/21	PR	CAMERON Zindars	T5824	Regular Payroll	900080452	0.96
07/30/21	PR	CAMERON Zindars	TH24	Regular Payroll	900080452	3.21

07/30/21	PR	CAMERON Zindars	TRS24	Regular Payroll	900080452	13.55
07/30/21	PR	JACOB A Beinborn	MCBD	Regular Payroll	900080544	25.17
07/30/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900080518	0.79
07/30/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900080518	41.96
07/30/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900080518	1.81
07/30/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900080420	1.85
07/30/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900080420	0.91
07/30/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900080420	32.34
07/30/21	PR	Brian Lonergan	MCBD	Regular Payroll	900080480	1.28
07/30/21	PR	Brian Lonergan	MCBD	Regular Payroll	900080480	25.11
07/30/21	PR	Philip MEYER	MCBD	Regular Payroll	900080428	1.95
07/30/21	PR	Philip MEYER	MCBD	Regular Payroll	900080428	0.98
07/30/21	PR	Philip MEYER	MCBD	Regular Payroll	900080428	0.98
07/30/21	PR	Philip MEYER	MCBD	Regular Payroll	900080428	0.73
07/30/21	PR	Philip MEYER	MCBD	Regular Payroll	900080428	26.09
07/30/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900080446	2.75
07/30/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900080446	5.50
07/30/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900080446	1.66
07/30/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900080446	40.68
07/30/21	PR	BILLIE DALLAS	IMRFB	Regular Payroll	900081294	19.93
07/30/21	PR	Dean Ekberg	IMRFB	Regular Payroll	900081201	21.16
07/30/21	PR	Dean Ekberg	IMRFB	Regular Payroll	900081201	21.16
07/30/21	PR	Lindsay Hewitt	IMRFB	Regular Payroll	900081300	19.94
07/30/21	PR	BILLIE DALLAS	FICAB	Regular Payroll	900081294	9.25
07/30/21	PR	Dean Ekberg	FICAB	Regular Payroll	900081201	4.97
07/30/21	PR	Dean Ekberg	FICAB	Regular Payroll	900081201	4.97
07/30/21	PR	Lindsay Hewitt	FICAB	Regular Payroll	900081300	9.34
07/30/21	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900080383	3.03
07/30/21	PR	ANGELA ALLEN	MCBD	Regular Payroll	900080453	2.18
07/30/21	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900080387	3.72
07/30/21	PR	LISA G Ayers	MCBD	Regular Payroll	900080389	3.13
07/30/21	PR	Brian Bajer	MCBD	Regular Payroll	900080390	1.84
07/30/21	PR	STAN BERGMAN	MCBD	Regular Payroll	900080456	3.31
07/30/21	PR	RYAN BOSCH	MCBD	Regular Payroll	900080392	3.46
07/30/21	PR	MICHAEL Burner	MCBD	Regular Payroll	900080395	0.70
07/30/21	PR	MICHAEL Burner	MCBD	Regular Payroll	900080395	2.78
07/30/21	PR	JEREMY DAVIS	MCBD	Regular Payroll	900080401	3.25
07/30/21	PR	JEREMY DAVIS	MCBD	Regular Payroll	900080401	3.25
07/30/21	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900080402	4.74
07/30/21	PR	NEAL GARRISON	MCBD	Regular Payroll	900080410	2.14
07/30/21	PR	NEAL GARRISON	MCBD	Regular Payroll	900080410	4.69
07/30/21	PR	JANSIN GARTH	MCBD	Regular Payroll	900080411	2.15
07/30/21	PR	JANSIN GARTH	MCBD	Regular Payroll	900080411	1.83
07/30/21	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900080470	1.26
07/30/21	PR	ALEXIS Keller	MCBD	Regular Payroll	900080475	2.77
07/30/21	PR	ALEXIS Keller	MCBD	Regular Payroll	900080475	1.96
07/30/21	PR	Gabrielle LeBaube	MCBD	Regular Payroll	900080422	1.31
07/30/21	PR	Gabrielle LeBaube	MCBD	Regular Payroll	900080422	1.31
07/30/21	PR	ROB D LEDIN	MCBD	Regular Payroll	900080423	5.05
07/30/21	PR	KYLE O'Daniel	MCBD	Regular Payroll	900080431	2.11
07/30/21	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900080436	4.38
07/30/21	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900080436	3.97
07/30/21	PR	GARRET RISLEY	MCBD	Regular Payroll	900080438	2.85
07/30/21	PR	ASHLIE SIZER	MCBD	Regular Payroll	900080492	1.33
07/30/21	PR	HENRY J TUREK	MCBD	Regular Payroll	900080496	3.83
07/30/21	PR	MARGARET WEIMER	MCBD	Regular Payroll	900080449	1.59
07/30/21	PR	ANTHONY WIRTH	MCBD	Regular Payroll	900080542	1.93
07/30/21	PR	CAMERON Zindars	MCBD	Regular Payroll	900080452	2.06
07/30/21	PR	BILLIE DALLAS	MCBD	Regular Payroll	900081294	2.16
07/30/21	PR	Dean Ekberg	MCBD	Regular Payroll	900081201	1.16
07/30/21	PR	Dean Ekberg	MCBD	Regular Payroll	900081201	1.16
07/30/21	PR	Lindsay Hewitt	MCBD	Regular Payroll	900081300	2.18
08/13/21	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900080759	1,768.84
08/13/21	PR	SUSAN KEEBLE	MUSIC2	Regular Payroll	900080733	54.26
08/13/21	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900080733	2,894.25
08/13/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900080733	125.00
08/13/21	PR	NICOLE KUGLICH	MUSIC2	Regular Payroll	900080635	129.28
08/13/21	PR	NICOLE KUGLICH	MUSIC3	Regular Payroll	900080635	63.93
08/13/21	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900080635	2,260.42
08/13/21	PR	Brian Lonergan	MUSIC2	Regular Payroll	900080695	95.90
08/13/21	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900080695	1,883.84
08/13/21	PR	Philip MEYER	MUSIC2	Regular Payroll	900080643	138.24
08/13/21	PR	Philip MEYER	MUSIC3	Regular Payroll	900080643	69.12
08/13/21	PR	Philip MEYER	MUSIC4	Regular Payroll	900080643	69.12

08/13/21	PR	Philip MEYER	MUSIC 5	Regular Payroll	900080643	51.84
08/13/21	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900080643	1,845.21
08/13/21	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900080661	190.75
08/13/21	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900080661	381.49
08/13/21	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900080661	115.19
08/13/21	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900080661	2,822.88
08/13/21	PR	JACOB A Beinborn	TS824	Regular Payroll	900080759	11.27
08/13/21	PR	JACOB A Beinborn	TH24	Regular Payroll	900080759	37.71
08/13/21	PR	JACOB A Beinborn	TRS24	Regular Payroll	900080759	174.94
08/13/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900080733	0.35
08/13/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900080733	1.16
08/13/21	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900080733	5.37
08/13/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900080733	18.45
08/13/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900080733	61.71
08/13/21	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900080733	286.24
08/13/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900080733	0.79
08/13/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900080733	2.66
08/13/21	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900080733	12.36
08/13/21	PR	NICOLE KUGLICH	TS824	Regular Payroll	900080635	0.82
08/13/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900080635	2.76
08/13/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900080635	12.79
08/13/21	PR	NICOLE KUGLICH	TS824	Regular Payroll	900080635	0.41
08/13/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900080635	1.36
08/13/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900080635	6.32
08/13/21	PR	NICOLE KUGLICH	TS824	Regular Payroll	900080635	14.41
08/13/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900080635	48.19
08/13/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900080635	223.56
08/13/21	PR	Brian Lonergan	TS824	Regular Payroll	900080695	0.61
08/13/21	PR	Brian Lonergan	TH24	Regular Payroll	900080695	2.04
08/13/21	PR	Brian Lonergan	TRS24	Regular Payroll	900080695	9.48
08/13/21	PR	Brian Lonergan	TS824	Regular Payroll	900080695	12.01
08/13/21	PR	Brian Lonergan	TH24	Regular Payroll	900080695	40.17
08/13/21	PR	Brian Lonergan	TRS24	Regular Payroll	900080695	186.32
08/13/21	PR	Philip MEYER	TS824	Regular Payroll	900080643	0.88
08/13/21	PR	Philip MEYER	TH24	Regular Payroll	900080643	2.95
08/13/21	PR	Philip MEYER	TRS24	Regular Payroll	900080643	13.67
08/13/21	PR	Philip MEYER	TS824	Regular Payroll	900080643	0.44
08/13/21	PR	Philip MEYER	TH24	Regular Payroll	900080643	1.47
08/13/21	PR	Philip MEYER	TRS24	Regular Payroll	900080643	6.84
08/13/21	PR	Philip MEYER	TS824	Regular Payroll	900080643	0.44
08/13/21	PR	Philip MEYER	TH24	Regular Payroll	900080643	1.47
08/13/21	PR	Philip MEYER	TRS24	Regular Payroll	900080643	6.84
08/13/21	PR	Philip MEYER	TS824	Regular Payroll	900080643	0.33
08/13/21	PR	Philip MEYER	TH24	Regular Payroll	900080643	1.11
08/13/21	PR	Philip MEYER	TRS24	Regular Payroll	900080643	5.13
08/13/21	PR	Philip MEYER	TS824	Regular Payroll	900080643	11.76
08/13/21	PR	Philip MEYER	TH24	Regular Payroll	900080643	39.34
08/13/21	PR	Philip MEYER	TRS24	Regular Payroll	900080643	182.48
08/13/21	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900080661	1.22
08/13/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900080661	4.07
08/13/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900080661	18.87
08/13/21	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900080661	2.43
08/13/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900080661	8.13
08/13/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900080661	37.73
08/13/21	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900080661	0.73
08/13/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900080661	2.46
08/13/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900080661	11.39
08/13/21	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900080661	17.99
08/13/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900080661	60.17
08/13/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900080661	279.18
08/13/21	PR	JACOB A Beinborn	HASB	Regular Payroll	900080759	420.00
08/13/21	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900080733	69.35
08/13/21	PR	NICOLE KUGLICH	HASB	Regular Payroll	900080635	420.00
08/13/21	PR	Brian Lonergan	HAB	Regular Payroll	900080695	840.00
08/13/21	PR	Philip MEYER	HASB	Regular Payroll	900080643	420.00
08/13/21	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900080661	715.50
08/13/21	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900080598	232.89
08/13/21	PR	ANGELA ALLEN	HS COACHING	Regular Payroll	900080668	150.56
08/13/21	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900080602	266.64
08/13/21	PR	LISA G Ayers	LISA G COACH2	Regular Payroll	900080604	219.18
08/13/21	PR	Brian Bajer	HS COACH2	Regular Payroll	900080605	144.67
08/13/21	PR	STAN BERGMAN	HS COACHING	Regular Payroll	900080671	232.89
08/13/21	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900080607	239.74
08/13/21	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900080610	49.29

08/13/21	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900080610	194.58
08/13/21	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900080616	224.64
08/13/21	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900080616	224.64
08/13/21	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900080617	327.93
08/13/21	PR	NEAL GARRISON	HS COACH2	Regular Payroll	900080625	147.85
08/13/21	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900080625	324.21
08/13/21	PR	JANSIN GARTH	HS COACH2	Regular Payroll	900080626	150.56
08/13/21	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900080626	127.86
08/13/21	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900080685	88.45
08/13/21	PR	ALEXIS Keller	HS COACH2	Regular Payroll	900080690	191.30
08/13/21	PR	ALEXIS Keller	HS COACHING	Regular Payroll	900080690	135.51
08/13/21	PR	Gabrielle LeBaube	HS COACH2	Regular Payroll	900080637	90.34
08/13/21	PR	Gabrielle LeBaube	HS COACHING	Regular Payroll	900080637	90.34
08/13/21	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900080638	369.19
08/13/21	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900080646	147.85
08/13/21	PR	DAVID KEITH POGUE	HS COACH2	Regular Payroll	900080651	324.21
08/13/21	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900080651	293.86
08/13/21	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900080653	239.74
08/13/21	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900080707	93.16
08/13/21	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900080711	266.64
08/13/21	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900080664	111.88
08/13/21	PR	ANTHONY WIRTH	HS COACHING	Regular Payroll	900080757	135.51
08/13/21	PR	CAMERON Zindars	HS COACHING	Regular Payroll	900080667	150.56
08/13/21	PR	BILLIE DALLAS	HS COACHING	Regular Payroll	900081442	150.56
08/13/21	PR	Dean Ekberg	HS COACH2	Regular Payroll	900081357	159.83
08/13/21	PR	Dean Ekberg	HS COACHING	Regular Payroll	900081357	159.83
08/13/21	PR	Lindsay Hewitt	HS COACHING	Regular Payroll	900081448	150.56
08/13/21	PR	JONATHAN ADKINS	TS824	Regular Payroll	900080598	1.48
08/13/21	PR	JONATHAN ADKINS	TH24	Regular Payroll	900080598	4.96
08/13/21	PR	JONATHAN ADKINS	TR524	Regular Payroll	900080598	23.03
08/13/21	PR	ANGELA ALLEN	TS824	Regular Payroll	900080668	0.96
08/13/21	PR	ANGELA ALLEN	TH24	Regular Payroll	900080668	3.21
08/13/21	PR	ANGELA ALLEN	TR524	Regular Payroll	900080668	13.55
08/13/21	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900080602	1.70
08/13/21	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900080602	5.68
08/13/21	PR	ERIC M ANDRACKE	TR524	Regular Payroll	900080602	26.37
08/13/21	PR	LISA G Ayers	TS824	Regular Payroll	900080604	1.40
08/13/21	PR	LISA G Ayers	TH24	Regular Payroll	900080604	4.67
08/13/21	PR	LISA G Ayers	TR524	Regular Payroll	900080604	21.68
08/13/21	PR	Brian Bajer	TS824	Regular Payroll	900080605	0.92
08/13/21	PR	Brian Bajer	TH24	Regular Payroll	900080605	3.08
08/13/21	PR	Brian Bajer	TR524	Regular Payroll	900080605	14.31
08/13/21	PR	STAN BERGMAN	TS824	Regular Payroll	900080671	1.48
08/13/21	PR	STAN BERGMAN	TH24	Regular Payroll	900080671	4.96
08/13/21	PR	STAN BERGMAN	TR524	Regular Payroll	900080671	20.96
08/13/21	PR	RYAN BOSCH	TS824	Regular Payroll	900080607	1.53
08/13/21	PR	RYAN BOSCH	TH24	Regular Payroll	900080607	5.11
08/13/21	PR	RYAN BOSCH	TR524	Regular Payroll	900080607	23.71
08/13/21	PR	MICHAEL Burner	TS824	Regular Payroll	900080610	0.31
08/13/21	PR	MICHAEL Burner	TH24	Regular Payroll	900080610	1.05
08/13/21	PR	MICHAEL Burner	TR524	Regular Payroll	900080610	4.87
08/13/21	PR	MICHAEL Burner	TS824	Regular Payroll	900080610	1.24
08/13/21	PR	MICHAEL Burner	TH24	Regular Payroll	900080610	4.15
08/13/21	PR	MICHAEL Burner	TR524	Regular Payroll	900080610	19.24
08/13/21	PR	JEREMY DAVIS	TS824	Regular Payroll	900080616	1.43
08/13/21	PR	JEREMY DAVIS	TH24	Regular Payroll	900080616	4.79
08/13/21	PR	JEREMY DAVIS	TR524	Regular Payroll	900080616	22.22
08/13/21	PR	JEREMY DAVIS	TS824	Regular Payroll	900080616	1.43
08/13/21	PR	JEREMY DAVIS	TH24	Regular Payroll	900080616	4.79
08/13/21	PR	JEREMY DAVIS	TR524	Regular Payroll	900080616	22.22
08/13/21	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900080617	2.09
08/13/21	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900080617	6.99
08/13/21	PR	NICHOLAS D DIFILIPPO	TR524	Regular Payroll	900080617	32.43
08/13/21	PR	NEAL GARRISON	TS824	Regular Payroll	900080625	0.94
08/13/21	PR	NEAL GARRISON	TH24	Regular Payroll	900080625	3.15
08/13/21	PR	NEAL GARRISON	TR524	Regular Payroll	900080625	14.62
08/13/21	PR	NEAL GARRISON	TS824	Regular Payroll	900080625	2.07
08/13/21	PR	NEAL GARRISON	TH24	Regular Payroll	900080625	6.91
08/13/21	PR	NEAL GARRISON	TR524	Regular Payroll	900080625	32.07
08/13/21	PR	JANSIN GARTH	TS824	Regular Payroll	900080626	0.96
08/13/21	PR	JANSIN GARTH	TH24	Regular Payroll	900080626	3.21
08/13/21	PR	JANSIN GARTH	TR524	Regular Payroll	900080626	14.89
08/13/21	PR	JANSIN GARTH	TS824	Regular Payroll	900080626	0.81
08/13/21	PR	JANSIN GARTH	TH24	Regular Payroll	900080626	2.73

08/13/21	PR	JANSIN GARTH	TRS24	Regular Payroll	900080626	12.65
08/13/21	PR	DOUGLAS Ingold	T5824	Regular Payroll	900080685	0.56
08/13/21	PR	DOUGLAS Ingold	TH24	Regular Payroll	900080685	1.89
08/13/21	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900080685	8.75
08/13/21	PR	ALEXIS Keller	T5824	Regular Payroll	900080690	1.22
08/13/21	PR	ALEXIS Keller	TH24	Regular Payroll	900080690	4.08
08/13/21	PR	ALEXIS Keller	TRS24	Regular Payroll	900080690	17.22
08/13/21	PR	ALEXIS Keller	T5824	Regular Payroll	900080690	0.86
08/13/21	PR	ALEXIS Keller	TH24	Regular Payroll	900080690	2.89
08/13/21	PR	ALEXIS Keller	TRS24	Regular Payroll	900080690	12.20
08/13/21	PR	Gabrielle LeBaube	T5824	Regular Payroll	900080637	0.58
08/13/21	PR	Gabrielle LeBaube	TH24	Regular Payroll	900080637	1.93
08/13/21	PR	Gabrielle LeBaube	TRS24	Regular Payroll	900080637	8.13
08/13/21	PR	Gabrielle LeBaube	T5824	Regular Payroll	900080637	0.58
08/13/21	PR	Gabrielle LeBaube	TH24	Regular Payroll	900080637	1.93
08/13/21	PR	Gabrielle LeBaube	TRS24	Regular Payroll	900080637	8.13
08/13/21	PR	ROB D LEDIN	T5824	Regular Payroll	900080638	2.35
08/13/21	PR	ROB D LEDIN	TH24	Regular Payroll	900080638	7.87
08/13/21	PR	ROB D LEDIN	TRS24	Regular Payroll	900080638	36.51
08/13/21	PR	KYLE O'Daniel	T5824	Regular Payroll	900080646	0.94
08/13/21	PR	KYLE O'Daniel	TH24	Regular Payroll	900080646	3.15
08/13/21	PR	KYLE O'Daniel	TRS24	Regular Payroll	900080646	14.62
08/13/21	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900080651	2.07
08/13/21	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900080651	6.91
08/13/21	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900080651	32.06
08/13/21	PR	DAVID KEITH POGUE	T5824	Regular Payroll	900080651	1.87
08/13/21	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900080651	6.27
08/13/21	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900080651	29.06
08/13/21	PR	GARRET RISLEY	T5824	Regular Payroll	900080653	1.53
08/13/21	PR	GARRET RISLEY	TH24	Regular Payroll	900080653	5.11
08/13/21	PR	GARRET RISLEY	TRS24	Regular Payroll	900080653	23.71
08/13/21	PR	ASHLIE SIZER	T5824	Regular Payroll	900080707	0.59
08/13/21	PR	ASHLIE SIZER	TH24	Regular Payroll	900080707	1.99
08/13/21	PR	ASHLIE SIZER	TRS24	Regular Payroll	900080707	9.21
08/13/21	PR	HENRY J TUREK	T5824	Regular Payroll	900080711	1.70
08/13/21	PR	HENRY J TUREK	TH24	Regular Payroll	900080711	5.68
08/13/21	PR	HENRY J TUREK	TRS24	Regular Payroll	900080711	26.37
08/13/21	PR	MARGARET WEIMER	T5824	Regular Payroll	900080664	0.71
08/13/21	PR	MARGARET WEIMER	TH24	Regular Payroll	900080664	2.39
08/13/21	PR	MARGARET WEIMER	TRS24	Regular Payroll	900080664	11.07
08/13/21	PR	ANTHONY WIRTH	T5824	Regular Payroll	900080757	0.86
08/13/21	PR	ANTHONY WIRTH	TH24	Regular Payroll	900080757	2.89
08/13/21	PR	ANTHONY WIRTH	TRS24	Regular Payroll	900080757	12.20
08/13/21	PR	CAMERON Zindars	T5824	Regular Payroll	900080667	0.96
08/13/21	PR	CAMERON Zindars	TH24	Regular Payroll	900080667	3.21
08/13/21	PR	CAMERON Zindars	TRS24	Regular Payroll	900080667	13.55
08/13/21	PR	JACOB A Beinborn	MCBD	Regular Payroll	900080759	25.17
08/13/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900080733	0.79
08/13/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900080733	41.96
08/13/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900080733	1.81
08/13/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900080635	1.85
08/13/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900080635	0.91
08/13/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900080635	32.34
08/13/21	PR	Brian Lonergan	MCBD	Regular Payroll	900080695	1.28
08/13/21	PR	Brian Lonergan	MCBD	Regular Payroll	900080695	25.11
08/13/21	PR	Philip MEYER	MCBD	Regular Payroll	900080643	1.95
08/13/21	PR	Philip MEYER	MCBD	Regular Payroll	900080643	0.98
08/13/21	PR	Philip MEYER	MCBD	Regular Payroll	900080643	0.98
08/13/21	PR	Philip MEYER	MCBD	Regular Payroll	900080643	0.73
08/13/21	PR	Philip MEYER	MCBD	Regular Payroll	900080643	26.09
08/13/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900080661	2.75
08/13/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900080661	5.50
08/13/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900080661	1.66
08/13/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900080661	40.68
08/13/21	PR	BILLIE DALLAS	IMRFB	Regular Payroll	900081442	19.93
08/13/21	PR	Dean Ekberg	IMRFB	Regular Payroll	900081357	21.16
08/13/21	PR	Dean Ekberg	IMRFB	Regular Payroll	900081357	21.16
08/13/21	PR	Lindsay Hewitt	IMRFB	Regular Payroll	900081448	19.94
08/13/21	PR	BILLIE DALLAS	FICAB	Regular Payroll	900081442	9.25
08/13/21	PR	Dean Ekberg	FICAB	Regular Payroll	900081357	4.97
08/13/21	PR	Dean Ekberg	FICAB	Regular Payroll	900081357	4.97
08/13/21	PR	Lindsay Hewitt	FICAB	Regular Payroll	900081448	9.34
08/13/21	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900080598	3.03
08/13/21	PR	ANGELA ALLEN	MCBD	Regular Payroll	900080668	2.18

08/13/21	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900080602	3.72
08/13/21	PR	LISA G Ayers	MCBD	Regular Payroll	900080604	3.13
08/13/21	PR	Brian Bajer	MCBD	Regular Payroll	900080605	1.84
08/13/21	PR	STAN BERGMAN	MCBD	Regular Payroll	900080671	3.31
08/13/21	PR	RYAN BOSCH	MCBD	Regular Payroll	900080607	3.46
08/13/21	PR	MICHAEL Burner	MCBD	Regular Payroll	900080610	0.70
08/13/21	PR	MICHAEL Burner	MCBD	Regular Payroll	900080610	2.78
08/13/21	PR	JEREMY DAVIS	MCBD	Regular Payroll	900080616	3.25
08/13/21	PR	JEREMY DAVIS	MCBD	Regular Payroll	900080616	3.25
08/13/21	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900080617	4.74
08/13/21	PR	NEAL GARRISON	MCBD	Regular Payroll	900080625	2.14
08/13/21	PR	NEAL GARRISON	MCBD	Regular Payroll	900080625	4.69
08/13/21	PR	JANSIN GARTH	MCBD	Regular Payroll	900080626	2.15
08/13/21	PR	JANSIN GARTH	MCBD	Regular Payroll	900080626	1.83
08/13/21	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900080685	1.26
08/13/21	PR	ALEXIS Keller	MCBD	Regular Payroll	900080690	2.77
08/13/21	PR	ALEXIS Keller	MCBD	Regular Payroll	900080690	1.96
08/13/21	PR	Gabrielle LeBaube	MCBD	Regular Payroll	900080637	1.31
08/13/21	PR	Gabrielle LeBaube	MCBD	Regular Payroll	900080637	1.31
08/13/21	PR	ROB D LEDIN	MCBD	Regular Payroll	900080638	5.01
08/13/21	PR	KYLE O'daniel	MCBD	Regular Payroll	900080646	2.11
08/13/21	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900080651	4.38
08/13/21	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900080651	3.97
08/13/21	PR	GARRET RISLEY	MCBD	Regular Payroll	900080653	2.85
08/13/21	PR	ASHLIE SIZER	MCBD	Regular Payroll	900080707	1.33
08/13/21	PR	HENRY J TUREK	MCBD	Regular Payroll	900080711	3.83
08/13/21	PR	MARGARET WEIMER	MCBD	Regular Payroll	900080664	1.59
08/13/21	PR	ANTHONY WIRTH	MCBD	Regular Payroll	900080757	1.93
08/13/21	PR	CAMERON Zindars	MCBD	Regular Payroll	900080667	2.06
08/13/21	PR	BILLIE DALLAS	MCBD	Regular Payroll	900081442	2.16
08/13/21	PR	Dean Ekberg	MCBD	Regular Payroll	900081357	1.16
08/13/21	PR	Dean Ekberg	MCBD	Regular Payroll	900081357	1.16
08/13/21	PR	Lindsay Hewitt	MCBD	Regular Payroll	900081448	2.18
08/30/21	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900080974	1,768.68
08/30/21	PR	SUSAN KEEBLE	MUSI2	Regular Payroll	900080948	54.05
08/30/21	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900080948	2,894.25
08/30/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900080948	125.00
08/30/21	PR	NICOLE KUGLICH	MUSI2	Regular Payroll	900080850	129.10
08/30/21	PR	NICOLE KUGLICH	MUSI3	Regular Payroll	900080850	63.89
08/30/21	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900080850	2,260.34
08/30/21	PR	Brian Lonergan	MUSI2	Regular Payroll	900080910	95.72
08/30/21	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900080910	1,883.68
08/30/21	PR	Philip MEYER	MUSI2	Regular Payroll	900080858	138.24
08/30/21	PR	Philip MEYER	MUSI3	Regular Payroll	900080858	69.12
08/30/21	PR	Philip MEYER	MUSIC4	Regular Payroll	900080858	69.12
08/30/21	PR	Philip MEYER	MUSIC 5	Regular Payroll	900080858	51.84
08/30/21	PR	Philip MEYER	MUSIC TEACHER	Regular Payroll	900080858	1,845.17
08/30/21	PR	MICHAEL R STEVENS	MUSI2	Regular Payroll	900080876	190.59
08/30/21	PR	MICHAEL R STEVENS	MUSI3	Regular Payroll	900080876	381.41
08/30/21	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900080876	115.07
08/30/21	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900080876	2,822.76
08/30/21	PR	JACOB A Beinborn	TS824	Regular Payroll	900080974	11.27
08/30/21	PR	JACOB A Beinborn	TH24	Regular Payroll	900080974	37.71
08/30/21	PR	JACOB A Beinborn	TRS24	Regular Payroll	900080974	174.92
08/30/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900080948	0.34
08/30/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900080948	1.15
08/30/21	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900080948	5.35
08/30/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900080948	18.45
08/30/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900080948	61.70
08/30/21	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900080948	286.24
08/30/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900080948	0.80
08/30/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900080948	2.67
08/30/21	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900080948	12.36
08/30/21	PR	NICOLE KUGLICH	TS824	Regular Payroll	900080850	0.82
08/30/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900080850	2.75
08/30/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900080850	12.77
08/30/21	PR	NICOLE KUGLICH	TS824	Regular Payroll	900080850	0.41
08/30/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900080850	1.36
08/30/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900080850	6.32
08/30/21	PR	NICOLE KUGLICH	TS824	Regular Payroll	900080850	14.41
08/30/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900080850	48.19
08/30/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900080850	223.55
08/30/21	PR	Brian Lonergan	TS824	Regular Payroll	900080910	0.61
08/30/21	PR	Brian Lonergan	TH24	Regular Payroll	900080910	2.04

08/30/21	PR	Brian Lonergan	TRS24	Regular Payroll	900080910	9.47
08/30/21	PR	Brian Lonergan	TS824	Regular Payroll	900080910	12.01
08/30/21	PR	Brian Lonergan	TH24	Regular Payroll	900080910	40.16
08/30/21	PR	Brian Lonergan	TRS24	Regular Payroll	900080910	186.29
08/30/21	PR	Philip MEYER	TS824	Regular Payroll	900080858	0.88
08/30/21	PR	Philip MEYER	TH24	Regular Payroll	900080858	2.95
08/30/21	PR	Philip MEYER	TRS24	Regular Payroll	900080858	13.67
08/30/21	PR	Philip MEYER	TS824	Regular Payroll	900080858	0.44
08/30/21	PR	Philip MEYER	TH24	Regular Payroll	900080858	1.47
08/30/21	PR	Philip MEYER	TRS24	Regular Payroll	900080858	6.84
08/30/21	PR	Philip MEYER	TS824	Regular Payroll	900080858	0.44
08/30/21	PR	Philip MEYER	TH24	Regular Payroll	900080858	1.47
08/30/21	PR	Philip MEYER	TRS24	Regular Payroll	900080858	6.84
08/30/21	PR	Philip MEYER	TS824	Regular Payroll	900080858	0.33
08/30/21	PR	Philip MEYER	TH24	Regular Payroll	900080858	1.11
08/30/21	PR	Philip MEYER	TRS24	Regular Payroll	900080858	5.13
08/30/21	PR	Philip MEYER	TS824	Regular Payroll	900080858	11.76
08/30/21	PR	Philip MEYER	TH24	Regular Payroll	900080858	39.34
08/30/21	PR	Philip MEYER	TRS24	Regular Payroll	900080858	182.48
08/30/21	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900080876	1.21
08/30/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900080876	4.06
08/30/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900080876	18.85
08/30/21	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900080876	2.43
08/30/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900080876	8.13
08/30/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900080876	37.72
08/30/21	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900080876	0.73
08/30/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900080876	2.45
08/30/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900080876	11.38
08/30/21	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900080876	18.00
08/30/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900080876	60.19
08/30/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900080876	279.17
08/30/21	PR	JACOB A Beinborn	HASB	Regular Payroll	900080974	420.00
08/30/21	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900080948	69.35
08/30/21	PR	NICOLE KUGLICH	HASB	Regular Payroll	900080850	420.00
08/30/21	PR	Brian Lonergan	HAB	Regular Payroll	900080910	840.00
08/30/21	PR	Philip MEYER	HASB	Regular Payroll	900080858	420.00
08/30/21	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900080876	715.50
08/30/21	PR	BILLIE DALLAS	HS COACHING	Regular Payroll	900081618	150.52
08/30/21	PR	Dean Ekberg	HS COACH2	Regular Payroll	900081516	159.61
08/30/21	PR	Dean Ekberg	HS COACHING	Regular Payroll	900081516	159.61
08/30/21	PR	Lindsay Hewitt	HS COACHING	Regular Payroll	900081627	150.52
08/30/21	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900080813	232.68
08/30/21	PR	ANGELA ALLEN	HS COACHING	Regular Payroll	900080883	150.52
08/30/21	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900080817	266.53
08/30/21	PR	LISA G Ayers	HS COACH2	Regular Payroll	900080819	219.18
08/30/21	PR	Brian Bajer	HS COACH2	Regular Payroll	900080820	144.67
08/30/21	PR	STAN BERGMAN	HS COACHING	Regular Payroll	900080886	232.68
08/30/21	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900080822	239.53
08/30/21	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900080825	49.08
08/30/21	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900080825	194.38
08/30/21	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900080831	224.64
08/30/21	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900080831	224.64
08/30/21	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900080832	327.81
08/30/21	PR	NEAL GARRISON	HS COACH2	Regular Payroll	900080840	147.70
08/30/21	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900080840	324.12
08/30/21	PR	JANSIN GARTH	HS COACH2	Regular Payroll	900080841	150.52
08/30/21	PR	JANSIN GARTH	HS COACHING	Regular Payroll	900080841	127.78
08/30/21	PR	DOUGLAS Ingold	HS COACHING	Regular Payroll	900080900	88.25
08/30/21	PR	ALEXIS Keller	HS COACH2	Regular Payroll	900080905	191.26
08/30/21	PR	ALEXIS Keller	HS COACHING	Regular Payroll	900080905	135.33
08/30/21	PR	Gabrielle LeBaube	HS COACH2	Regular Payroll	900080852	90.22
08/30/21	PR	Gabrielle LeBaube	HS COACHING	Regular Payroll	900080852	90.22
08/30/21	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900080853	369.13
08/30/21	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900080861	147.70
08/30/21	PR	DAVID KEITH POGUE	HS COACH2	Regular Payroll	900080866	324.12
08/30/21	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900080866	293.72
08/30/21	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900080868	239.53
08/30/21	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900080922	92.98
08/30/21	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900080926	266.53
08/30/21	PR	MARGARET WEIMER	HS COACHING	Regular Payroll	900080879	111.75
08/30/21	PR	ANTHONY WIRTH	HS COACHING	Regular Payroll	900080972	135.33
08/30/21	PR	CAMERON Zindars	HS COACHING	Regular Payroll	900080882	150.52
08/30/21	PR	JONATHAN ADKINS	TS824	Regular Payroll	900080813	1.48
08/30/21	PR	JONATHAN ADKINS	TH24	Regular Payroll	900080813	4.96

08/30/21	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900080813	23.01
08/30/21	PR	ANGELA ALLEN	TS824	Regular Payroll	900080883	0.96
08/30/21	PR	ANGELA ALLEN	TH24	Regular Payroll	900080883	3.21
08/30/21	PR	ANGELA ALLEN	TRS24	Regular Payroll	900080883	13.55
08/30/21	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900080817	1.70
08/30/21	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900080817	5.68
08/30/21	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900080817	26.36
08/30/21	PR	LISA G Ayers	TS824	Regular Payroll	900080819	1.40
08/30/21	PR	LISA G Ayers	TH24	Regular Payroll	900080819	4.67
08/30/21	PR	LISA G Ayers	TRS24	Regular Payroll	900080819	21.68
08/30/21	PR	Brian Bajer	TS824	Regular Payroll	900080820	0.92
08/30/21	PR	Brian Bajer	TH24	Regular Payroll	900080820	3.08
08/30/21	PR	Brian Bajer	TRS24	Regular Payroll	900080820	14.31
08/30/21	PR	STAN BERGMAN	TS824	Regular Payroll	900080886	1.48
08/30/21	PR	STAN BERGMAN	TH24	Regular Payroll	900080886	4.96
08/30/21	PR	STAN BERGMAN	TRS24	Regular Payroll	900080886	20.94
08/30/21	PR	RYAN BOSCH	TS824	Regular Payroll	900080822	1.53
08/30/21	PR	RYAN BOSCH	TH24	Regular Payroll	900080822	5.11
08/30/21	PR	RYAN BOSCH	TRS24	Regular Payroll	900080822	23.69
08/30/21	PR	MICHAEL Burner	TS824	Regular Payroll	900080825	0.31
08/30/21	PR	MICHAEL Burner	TH24	Regular Payroll	900080825	1.05
08/30/21	PR	MICHAEL Burner	TRS24	Regular Payroll	900080825	4.85
08/30/21	PR	MICHAEL Burner	TS824	Regular Payroll	900080825	1.24
08/30/21	PR	MICHAEL Burner	TH24	Regular Payroll	900080825	4.14
08/30/21	PR	MICHAEL Burner	TRS24	Regular Payroll	900080825	19.22
08/30/21	PR	JEREMY DAVIS	TS824	Regular Payroll	900080831	1.43
08/30/21	PR	JEREMY DAVIS	TH24	Regular Payroll	900080831	4.79
08/30/21	PR	JEREMY DAVIS	TRS24	Regular Payroll	900080831	22.22
08/30/21	PR	JEREMY DAVIS	TS824	Regular Payroll	900080831	1.43
08/30/21	PR	JEREMY DAVIS	TH24	Regular Payroll	900080831	4.79
08/30/21	PR	JEREMY DAVIS	TRS24	Regular Payroll	900080831	22.22
08/30/21	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900080832	2.09
08/30/21	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900080832	6.99
08/30/21	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900080832	32.42
08/30/21	PR	NEAL GARRISON	TS824	Regular Payroll	900080840	0.94
08/30/21	PR	NEAL GARRISON	TH24	Regular Payroll	900080840	3.15
08/30/21	PR	NEAL GARRISON	TRS24	Regular Payroll	900080840	14.61
08/30/21	PR	NEAL GARRISON	TS824	Regular Payroll	900080840	2.07
08/30/21	PR	NEAL GARRISON	TH24	Regular Payroll	900080840	6.91
08/30/21	PR	NEAL GARRISON	TRS24	Regular Payroll	900080840	32.05
08/30/21	PR	JANSIN GARTH	TS824	Regular Payroll	900080841	0.96
08/30/21	PR	JANSIN GARTH	TH24	Regular Payroll	900080841	3.21
08/30/21	PR	JANSIN GARTH	TRS24	Regular Payroll	900080841	14.89
08/30/21	PR	JANSIN GARTH	TS824	Regular Payroll	900080841	0.81
08/30/21	PR	JANSIN GARTH	TH24	Regular Payroll	900080841	2.72
08/30/21	PR	JANSIN GARTH	TRS24	Regular Payroll	900080841	12.64
08/30/21	PR	DOUGLAS Ingold	TS824	Regular Payroll	900080900	0.56
08/30/21	PR	DOUGLAS Ingold	TH24	Regular Payroll	900080900	1.88
08/30/21	PR	DOUGLAS Ingold	TRS24	Regular Payroll	900080900	8.73
08/30/21	PR	ALEXIS Keller	TS824	Regular Payroll	900080905	1.22
08/30/21	PR	ALEXIS Keller	TH24	Regular Payroll	900080905	4.08
08/30/21	PR	ALEXIS Keller	TRS24	Regular Payroll	900080905	17.21
08/30/21	PR	ALEXIS Keller	TS824	Regular Payroll	900080905	0.86
08/30/21	PR	ALEXIS Keller	TH24	Regular Payroll	900080905	2.89
08/30/21	PR	ALEXIS Keller	TRS24	Regular Payroll	900080905	12.18
08/30/21	PR	Gabrielle LeBaube	TS824	Regular Payroll	900080852	0.58
08/30/21	PR	Gabrielle LeBaube	TH24	Regular Payroll	900080852	1.92
08/30/21	PR	Gabrielle LeBaube	TRS24	Regular Payroll	900080852	8.12
08/30/21	PR	Gabrielle LeBaube	TS824	Regular Payroll	900080852	0.58
08/30/21	PR	Gabrielle LeBaube	TH24	Regular Payroll	900080852	1.92
08/30/21	PR	Gabrielle LeBaube	TRS24	Regular Payroll	900080852	8.12
08/30/21	PR	ROB D LEDIN	TS824	Regular Payroll	900080853	2.35
08/30/21	PR	ROB D LEDIN	TH24	Regular Payroll	900080853	7.87
08/30/21	PR	ROB D LEDIN	TRS24	Regular Payroll	900080853	36.51
08/30/21	PR	KYLE O'Daniel	TS824	Regular Payroll	900080861	0.94
08/30/21	PR	KYLE O'Daniel	TH24	Regular Payroll	900080861	3.15
08/30/21	PR	KYLE O'Daniel	TRS24	Regular Payroll	900080861	14.61
08/30/21	PR	DAVID KEITH POGUE	TS824	Regular Payroll	900080866	2.07
08/30/21	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900080866	6.91
08/30/21	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900080866	32.06
08/30/21	PR	DAVID KEITH POGUE	TS824	Regular Payroll	900080866	1.87
08/30/21	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900080866	6.26
08/30/21	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900080866	29.05
08/30/21	PR	GARRET RISLEY	TS824	Regular Payroll	900080868	1.53

08/30/21	PR	GARRET RISLEY	TH24	Regular Payroll	900080868	5.11
08/30/21	PR	GARRET RISLEY	TR524	Regular Payroll	900080868	23.69
08/30/21	PR	ASHLIE SIZER	T5824	Regular Payroll	900080922	0.59
08/30/21	PR	ASHLIE SIZER	TH24	Regular Payroll	900080922	1.98
08/30/21	PR	ASHLIE SIZER	TR524	Regular Payroll	900080922	9.20
08/30/21	PR	HENRY J TUREK	T5824	Regular Payroll	900080926	1.70
08/30/21	PR	HENRY J TUREK	TH24	Regular Payroll	900080926	5.68
08/30/21	PR	HENRY J TUREK	TR524	Regular Payroll	900080926	26.36
08/30/21	PR	MARGARET WEIMER	T5824	Regular Payroll	900080879	0.71
08/30/21	PR	MARGARET WEIMER	TH24	Regular Payroll	900080879	2.38
08/30/21	PR	MARGARET WEIMER	TR524	Regular Payroll	900080879	11.05
08/30/21	PR	ANTHONY WIRTH	T5824	Regular Payroll	900080972	0.86
08/30/21	PR	ANTHONY WIRTH	TH24	Regular Payroll	900080972	2.89
08/30/21	PR	ANTHONY WIRTH	TR524	Regular Payroll	900080972	12.18
08/30/21	PR	CAMERON Zindars	T5824	Regular Payroll	900080882	0.96
08/30/21	PR	CAMERON Zindars	TH24	Regular Payroll	900080882	3.21
08/30/21	PR	CAMERON Zindars	TR524	Regular Payroll	900080882	13.55
08/30/21	PR	JACOB A Beinborn	MCBD	Regular Payroll	900080974	25.16
08/30/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900080948	0.78
08/30/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900080948	41.97
08/30/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900080948	1.81
08/30/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900080850	1.85
08/30/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900080850	0.91
08/30/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900080850	32.33
08/30/21	PR	Brian Lonergan	MCBD	Regular Payroll	900080910	1.28
08/30/21	PR	Brian Lonergan	MCBD	Regular Payroll	900080910	25.10
08/30/21	PR	Philip MEYER	MCBD	Regular Payroll	900080858	1.95
08/30/21	PR	Philip MEYER	MCBD	Regular Payroll	900080858	0.98
08/30/21	PR	Philip MEYER	MCBD	Regular Payroll	900080858	0.73
08/30/21	PR	Philip MEYER	MCBD	Regular Payroll	900080858	26.09
08/30/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900080876	2.75
08/30/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900080876	5.50
08/30/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900080876	1.66
08/30/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900080876	40.67
08/30/21	PR	BILLIE DALLAS	IMRFB	Regular Payroll	900081618	19.93
08/30/21	PR	Dean Ekberg	IMRFB	Regular Payroll	900081516	21.13
08/30/21	PR	Dean Ekberg	IMRFB	Regular Payroll	900081516	21.13
08/30/21	PR	Lindsay Hewitt	IMRFB	Regular Payroll	900081627	19.93
08/30/21	PR	BILLIE DALLAS	FICAB	Regular Payroll	900081618	9.25
08/30/21	PR	Dean Ekberg	FICAB	Regular Payroll	900081516	4.96
08/30/21	PR	Dean Ekberg	FICAB	Regular Payroll	900081516	4.96
08/30/21	PR	Lindsay Hewitt	FICAB	Regular Payroll	900081627	9.33
08/30/21	PR	BILLIE DALLAS	MCBD	Regular Payroll	900081618	2.16
08/30/21	PR	Dean Ekberg	MCBD	Regular Payroll	900081516	1.16
08/30/21	PR	Dean Ekberg	MCBD	Regular Payroll	900081516	1.16
08/30/21	PR	Lindsay Hewitt	MCBD	Regular Payroll	900081627	2.18
08/30/21	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900080813	3.03
08/30/21	PR	ANGELA ALLEN	MCBD	Regular Payroll	900080883	2.18
08/30/21	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900080817	3.72
08/30/21	PR	LISA G Ayers	MCBD	Regular Payroll	900080819	3.13
08/30/21	PR	Brian Bajer	MCBD	Regular Payroll	900080820	1.78
08/30/21	PR	STAN BERGMAN	MCBD	Regular Payroll	900080886	3.31
08/30/21	PR	RYAN BOSCH	MCBD	Regular Payroll	900080822	3.46
08/30/21	PR	MICHAEL Burner	MCBD	Regular Payroll	900080825	0.70
08/30/21	PR	MICHAEL Burner	MCBD	Regular Payroll	900080825	2.78
08/30/21	PR	JEREMY DAVIS	MCBD	Regular Payroll	900080831	3.25
08/30/21	PR	JEREMY DAVIS	MCBD	Regular Payroll	900080831	3.25
08/30/21	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900080832	4.74
08/30/21	PR	NEAL GARRISON	MCBD	Regular Payroll	900080840	2.14
08/30/21	PR	NEAL GARRISON	MCBD	Regular Payroll	900080840	4.68
08/30/21	PR	JANSIN GARTH	MCBD	Regular Payroll	900080841	2.15
08/30/21	PR	JANSIN GARTH	MCBD	Regular Payroll	900080841	1.82
08/30/21	PR	DOUGLAS Ingold	MCBD	Regular Payroll	900080900	1.26
08/30/21	PR	ALEXIS Keller	MCBD	Regular Payroll	900080905	2.77
08/30/21	PR	ALEXIS Keller	MCBD	Regular Payroll	900080905	1.96
08/30/21	PR	Gabrielle LeBaube	MCBD	Regular Payroll	900080852	1.31
08/30/21	PR	Gabrielle LeBaube	MCBD	Regular Payroll	900080852	1.31
08/30/21	PR	ROB D LEDIN	MCBD	Regular Payroll	900080853	5.01
08/30/21	PR	KYLE O'Daniel	MCBD	Regular Payroll	900080861	2.10
08/30/21	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900080866	4.38
08/30/21	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900080866	3.97
08/30/21	PR	GARRET RISLEY	MCBD	Regular Payroll	900080868	2.85
08/30/21	PR	ASHLIE SIZER	MCBD	Regular Payroll	900080922	1.33

08/30/21	PR	HENRY J TUREK	MCBD	Regular Payroll	900080926	3.83
08/30/21	PR	MARGARET WEIMER	MCBD	Regular Payroll	900080879	1.59
08/30/21	PR	ANTHONY WIRTH	MCBD	Regular Payroll	900080972	1.93
08/30/21	PR	CAMERON Zindars	MCBD	Regular Payroll	900080882	2.06
09/15/21	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900081964	1,821.05
09/15/21	PR	EVAN Bossenbroek	MUSIC2	Regular Payroll	900081815	106.13
09/15/21	PR	EVAN Bossenbroek	MUSIC3	Regular Payroll	900081815	45.49
09/15/21	PR	EVAN Bossenbroek	MUSIC4	Regular Payroll	900081815	45.49
09/15/21	PR	EVAN Bossenbroek	MUSIC 5	Regular Payroll	900081815	30.33
09/15/21	PR	EVAN Bossenbroek	MUSIC TEACHER	Regular Payroll	900081815	1,516.13
09/15/21	PR	SUSAN KEEBLE	MUSIC2	Regular Payroll	900081914	55.79
09/15/21	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900081914	2,969.63
09/15/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900081914	125.00
09/15/21	PR	NICOLE KUGLICH	MUSIC2	Regular Payroll	900081755	151.77
09/15/21	PR	NICOLE KUGLICH	MUSIC3	Regular Payroll	900081755	66.17
09/15/21	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900081755	2,301.25
09/15/21	PR	Brian Lonergan	MUSIC2	Regular Payroll	900081847	99.26
09/15/21	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900081847	2,109.59
09/15/21	PR	MICHAEL R STEVENS	MUSIC2	Regular Payroll	900081796	194.08
09/15/21	PR	MICHAEL R STEVENS	MUSIC3	Regular Payroll	900081796	388.15
09/15/21	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900081796	118.09
09/15/21	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900081796	2,883.34
09/15/21	PR	JACOB A Beinborn	TS824	Regular Payroll	900081964	11.61
09/15/21	PR	JACOB A Beinborn	TH24	Regular Payroll	900081964	31.42
09/15/21	PR	JACOB A Beinborn	TRS24	Regular Payroll	900081964	180.10
09/15/21	PR	EVAN Bossenbroek	TS824	Regular Payroll	900081815	0.68
09/15/21	PR	EVAN Bossenbroek	TH24	Regular Payroll	900081815	1.83
09/15/21	PR	EVAN Bossenbroek	TRS24	Regular Payroll	900081815	10.50
09/15/21	PR	EVAN Bossenbroek	TS824	Regular Payroll	900081815	0.29
09/15/21	PR	EVAN Bossenbroek	TH24	Regular Payroll	900081815	0.78
09/15/21	PR	EVAN Bossenbroek	TRS24	Regular Payroll	900081815	4.50
09/15/21	PR	EVAN Bossenbroek	TS824	Regular Payroll	900081815	0.29
09/15/21	PR	EVAN Bossenbroek	TH24	Regular Payroll	900081815	0.78
09/15/21	PR	EVAN Bossenbroek	TRS24	Regular Payroll	900081815	4.50
09/15/21	PR	EVAN Bossenbroek	TS824	Regular Payroll	900081815	0.19
09/15/21	PR	EVAN Bossenbroek	TH24	Regular Payroll	900081815	0.52
09/15/21	PR	EVAN Bossenbroek	TRS24	Regular Payroll	900081815	3.00
09/15/21	PR	EVAN Bossenbroek	TS824	Regular Payroll	900081815	9.66
09/15/21	PR	EVAN Bossenbroek	TH24	Regular Payroll	900081815	26.17
09/15/21	PR	EVAN Bossenbroek	TRS24	Regular Payroll	900081815	149.94
09/15/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900081914	0.36
09/15/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900081914	0.96
09/15/21	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900081914	5.52
09/15/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900081914	18.93
09/15/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900081914	51.23
09/15/21	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900081914	293.70
09/15/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900081914	0.79
09/15/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900081914	2.16
09/15/21	PR	SUSAN KEEBLE	TRS24	Regular Payroll	900081914	12.36
09/15/21	PR	NICOLE KUGLICH	TS824	Regular Payroll	900081755	0.97
09/15/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900081755	2.62
09/15/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900081755	15.01
09/15/21	PR	NICOLE KUGLICH	TS824	Regular Payroll	900081755	0.42
09/15/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900081755	1.14
09/15/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900081755	6.54
09/15/21	PR	NICOLE KUGLICH	TS824	Regular Payroll	900081755	14.67
09/15/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900081755	39.70
09/15/21	PR	NICOLE KUGLICH	TRS24	Regular Payroll	900081755	227.60
09/15/21	PR	Brian Lonergan	TS824	Regular Payroll	900081847	0.63
09/15/21	PR	Brian Lonergan	TH24	Regular Payroll	900081847	1.71
09/15/21	PR	Brian Lonergan	TRS24	Regular Payroll	900081847	9.82
09/15/21	PR	Brian Lonergan	TS824	Regular Payroll	900081847	13.45
09/15/21	PR	Brian Lonergan	TH24	Regular Payroll	900081847	36.40
09/15/21	PR	Brian Lonergan	TRS24	Regular Payroll	900081847	208.64
09/15/21	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900081796	1.24
09/15/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900081796	3.35
09/15/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900081796	19.19
09/15/21	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900081796	2.47
09/15/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900081796	6.70
09/15/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900081796	38.39
09/15/21	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900081796	0.75
09/15/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900081796	2.04
09/15/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900081796	11.68
09/15/21	PR	MICHAEL R STEVENS	TS824	Regular Payroll	900081796	18.39

09/15/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900081796	49.74
09/15/21	PR	MICHAEL R STEVENS	TRS24	Regular Payroll	900081796	285.17
09/15/21	PR	JACOB A Beinborn	HASB	Regular Payroll	900081964	420.00
09/15/21	PR	EVAN Bossenbroek	HASB	Regular Payroll	900081815	420.00
09/15/21	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900081914	69.35
09/15/21	PR	NICOLE KUGLICH	HASB	Regular Payroll	900081755	420.00
09/15/21	PR	Brian Lonergan	HAB	Regular Payroll	900081847	840.00
09/15/21	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900081796	420.00
09/15/21	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900081705	241.42
09/15/21	PR	ANGELA ALLEN	HS COACHING	Regular Payroll	900081807	156.34
09/15/21	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900081709	272.40
09/15/21	PR	Brian Bajer	HS COACH2	Regular Payroll	900081713	148.78
09/15/21	PR	STAN BERGMAN	HS COACHING	Regular Payroll	900081812	241.42
09/15/21	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900081716	248.14
09/15/21	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900081720	50.94
09/15/21	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900081720	200.32
09/15/21	PR	Gabrielle Coulthard	HS COACHING	Regular Payroll	900081892	151.62
09/15/21	PR	BILLIE DALLAS	HS COACHING	Regular Payroll	900081978	156.34
09/15/21	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900081728	231.56
09/15/21	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900081728	231.56
09/15/21	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900081729	333.96
09/15/21	PR	Dean Ekberg	HS COACH2	Regular Payroll	900081734	165.43
09/15/21	PR	Dean Ekberg	HS COACHING	Regular Payroll	900081734	165.43
09/15/21	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900081741	330.22
09/15/21	PR	JANSIN GARTH	HS COACH2	Regular Payroll	900081742	156.34
09/15/21	PR	ALEXIS Keller	HS COACH2	Regular Payroll	900081837	140.71
09/15/21	PR	ALEXIS Keller	HS COACHING	Regular Payroll	900081837	140.71
09/15/21	PR	Gabrielle LeBaube	HS COACH2	Regular Payroll	900081759	93.81
09/15/21	PR	Gabrielle LeBaube	HS COACHING	Regular Payroll	900081759	93.81
09/15/21	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900081761	377.17
09/15/21	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900081771	169.78
09/15/21	PR	DAVID KEITH POGUE	HS COACH2	Regular Payroll	900081778	330.22
09/15/21	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900081778	299.17
09/15/21	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900081782	248.14
09/15/21	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900081867	96.57
09/15/21	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900081872	272.40
09/15/21	PR	ANDREW WALMER	HS COACHING	Regular Payroll	900081801	70.36
09/15/21	PR	ANTHONY WIRTH	HS COACHING	Regular Payroll	900081957	70.36
09/15/21	PR	CAMERON Zindars	HS COACHING	Regular Payroll	900081806	156.34
09/15/21	PR	JONATHAN ADKINS	TS824	Regular Payroll	900081705	1.54
09/15/21	PR	JONATHAN ADKINS	TH24	Regular Payroll	900081705	4.16
09/15/21	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900081705	23.88
09/15/21	PR	ANGELA ALLEN	TS824	Regular Payroll	900081807	1.00
09/15/21	PR	ANGELA ALLEN	TH24	Regular Payroll	900081807	2.70
09/15/21	PR	ANGELA ALLEN	TRS24	Regular Payroll	900081807	15.46
09/15/21	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900081709	1.74
09/15/21	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900081709	4.70
09/15/21	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900081709	26.94
09/15/21	PR	Brian Bajer	TS824	Regular Payroll	900081713	0.95
09/15/21	PR	Brian Bajer	TH24	Regular Payroll	900081713	2.57
09/15/21	PR	Brian Bajer	TRS24	Regular Payroll	900081713	14.71
09/15/21	PR	STAN BERGMAN	TS824	Regular Payroll	900081812	1.54
09/15/21	PR	STAN BERGMAN	TH24	Regular Payroll	900081812	4.17
09/15/21	PR	STAN BERGMAN	TRS24	Regular Payroll	900081812	23.88
09/15/21	PR	RYAN BOSCH	TS824	Regular Payroll	900081716	1.58
09/15/21	PR	RYAN BOSCH	TH24	Regular Payroll	900081716	4.28
09/15/21	PR	RYAN BOSCH	TRS24	Regular Payroll	900081716	24.54
09/15/21	PR	MICHAEL Burner	TS824	Regular Payroll	900081720	0.32
09/15/21	PR	MICHAEL Burner	TH24	Regular Payroll	900081720	0.88
09/15/21	PR	MICHAEL Burner	TRS24	Regular Payroll	900081720	5.04
09/15/21	PR	MICHAEL Burner	TS824	Regular Payroll	900081720	1.28
09/15/21	PR	MICHAEL Burner	TH24	Regular Payroll	900081720	3.46
09/15/21	PR	MICHAEL Burner	TRS24	Regular Payroll	900081720	19.81
09/15/21	PR	Gabrielle Coulthard	TS824	Regular Payroll	900081892	0.97
09/15/21	PR	Gabrielle Coulthard	TH24	Regular Payroll	900081892	2.62
09/15/21	PR	Gabrielle Coulthard	TRS24	Regular Payroll	900081892	15.00
09/15/21	PR	JEREMY DAVIS	TS824	Regular Payroll	900081728	1.48
09/15/21	PR	JEREMY DAVIS	TH24	Regular Payroll	900081728	4.00
09/15/21	PR	JEREMY DAVIS	TRS24	Regular Payroll	900081728	22.90
09/15/21	PR	JEREMY DAVIS	TS824	Regular Payroll	900081728	1.48
09/15/21	PR	JEREMY DAVIS	TH24	Regular Payroll	900081728	4.00
09/15/21	PR	JEREMY DAVIS	TRS24	Regular Payroll	900081728	22.90
09/15/21	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900081729	2.13
09/15/21	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900081729	5.76

09/15/21	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900081729	33.03
09/15/21	PR	NEAL GARRISON	TS824	Regular Payroll	900081741	2.10
09/15/21	PR	NEAL GARRISON	TH24	Regular Payroll	900081741	5.70
09/15/21	PR	NEAL GARRISON	TRS24	Regular Payroll	900081741	32.66
09/15/21	PR	JANSIN GARTH	TS824	Regular Payroll	900081742	1.00
09/15/21	PR	JANSIN GARTH	TH24	Regular Payroll	900081742	2.70
09/15/21	PR	JANSIN GARTH	TRS24	Regular Payroll	900081742	15.46
09/15/21	PR	ALEXIS Keller	TS824	Regular Payroll	900081837	0.90
09/15/21	PR	ALEXIS Keller	TH24	Regular Payroll	900081837	2.43
09/15/21	PR	ALEXIS Keller	TRS24	Regular Payroll	900081837	13.92
09/15/21	PR	ALEXIS Keller	TS824	Regular Payroll	900081837	0.90
09/15/21	PR	ALEXIS Keller	TH24	Regular Payroll	900081837	2.43
09/15/21	PR	ALEXIS Keller	TRS24	Regular Payroll	900081837	13.92
09/15/21	PR	Gabrielle LeBaube	TS824	Regular Payroll	900081759	0.60
09/15/21	PR	Gabrielle LeBaube	TH24	Regular Payroll	900081759	1.62
09/15/21	PR	Gabrielle LeBaube	TRS24	Regular Payroll	900081759	9.28
09/15/21	PR	Gabrielle LeBaube	TS824	Regular Payroll	900081759	0.60
09/15/21	PR	Gabrielle LeBaube	TH24	Regular Payroll	900081759	1.62
09/15/21	PR	Gabrielle LeBaube	TRS24	Regular Payroll	900081759	9.28
09/15/21	PR	ROB D LEDIN	TS824	Regular Payroll	900081761	2.40
09/15/21	PR	ROB D LEDIN	TH24	Regular Payroll	900081761	6.51
09/15/21	PR	ROB D LEDIN	TRS24	Regular Payroll	900081761	37.30
09/15/21	PR	KYLE O'Daniel	TS824	Regular Payroll	900081771	1.08
09/15/21	PR	KYLE O'Daniel	TH24	Regular Payroll	900081771	2.93
09/15/21	PR	KYLE O'Daniel	TRS24	Regular Payroll	900081771	16.79
09/15/21	PR	DAVID KEITH POGUE	TS824	Regular Payroll	900081778	2.10
09/15/21	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900081778	5.70
09/15/21	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900081778	32.66
09/15/21	PR	DAVID KEITH POGUE	TS824	Regular Payroll	900081778	1.91
09/15/21	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900081778	5.16
09/15/21	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900081778	29.59
09/15/21	PR	GARRET RISLEY	TS824	Regular Payroll	900081782	1.58
09/15/21	PR	GARRET RISLEY	TH24	Regular Payroll	900081782	4.28
09/15/21	PR	GARRET RISLEY	TRS24	Regular Payroll	900081782	24.54
09/15/21	PR	ASHLIE SIZER	TS824	Regular Payroll	900081867	0.62
09/15/21	PR	ASHLIE SIZER	TH24	Regular Payroll	900081867	1.67
09/15/21	PR	ASHLIE SIZER	TRS24	Regular Payroll	900081867	9.55
09/15/21	PR	HENRY J TUREK	TS824	Regular Payroll	900081872	1.74
09/15/21	PR	HENRY J TUREK	TH24	Regular Payroll	900081872	4.70
09/15/21	PR	HENRY J TUREK	TRS24	Regular Payroll	900081872	26.94
09/15/21	PR	ANTHONY WIRTH	TS824	Regular Payroll	900081957	0.45
09/15/21	PR	ANTHONY WIRTH	TH24	Regular Payroll	900081957	1.21
09/15/21	PR	ANTHONY WIRTH	TRS24	Regular Payroll	900081957	6.96
09/15/21	PR	CAMERON Zindars	TS824	Regular Payroll	900081806	1.00
09/15/21	PR	CAMERON Zindars	TH24	Regular Payroll	900081806	2.70
09/15/21	PR	CAMERON Zindars	TRS24	Regular Payroll	900081806	15.46
09/15/21	PR	JACOB A Beinborn	MCBD	Regular Payroll	900081964	25.92
09/15/21	PR	EVAN Bossenbroek	MCBD	Regular Payroll	900081815	1.53
09/15/21	PR	EVAN Bossenbroek	MCBD	Regular Payroll	900081815	0.66
09/15/21	PR	EVAN Bossenbroek	MCBD	Regular Payroll	900081815	0.66
09/15/21	PR	EVAN Bossenbroek	MCBD	Regular Payroll	900081815	0.44
09/15/21	PR	EVAN Bossenbroek	MCBD	Regular Payroll	900081815	21.86
09/15/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900081914	0.81
09/15/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900081914	43.06
09/15/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900081914	1.81
09/15/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900081755	2.17
09/15/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900081755	0.95
09/15/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900081755	32.93
09/15/21	PR	Brian Lonergan	MCBD	Regular Payroll	900081847	1.34
09/15/21	PR	Brian Lonergan	MCBD	Regular Payroll	900081847	28.37
09/15/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900081796	2.58
09/15/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900081796	5.15
09/15/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900081796	1.57
09/15/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900081796	38.25
09/15/21	PR	BILLIE DALLAS	IMRFB	Regular Payroll	900081978	20.70
09/15/21	PR	Dean Ekberg	IMRFB	Regular Payroll	900081734	21.90
09/15/21	PR	Dean Ekberg	IMRFB	Regular Payroll	900081734	21.90
09/15/21	PR	BILLIE DALLAS	FICAB	Regular Payroll	900081978	9.61
09/15/21	PR	Dean Ekberg	FICAB	Regular Payroll	900081734	5.33
09/15/21	PR	Dean Ekberg	FICAB	Regular Payroll	900081734	5.33
09/15/21	PR	ANDREW WALLMER	FICAB	Regular Payroll	900081801	4.36
09/15/21	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900081705	3.15
09/15/21	PR	ANGELA ALLEN	MCBD	Regular Payroll	900081807	2.27
09/15/21	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900081709	3.81

09/15/21	PR	Brian Bajer	MCBD	Regular Payroll	900081713	1.93
09/15/21	PR	STAN BERGMAN	MCBD	Regular Payroll	900081812	3.43
09/15/21	PR	RYAN BOSCH	MCBD	Regular Payroll	900081716	3.58
09/15/21	PR	MICHAEL Burner	MCBD	Regular Payroll	900081720	0.73
09/15/21	PR	MICHAEL Burner	MCBD	Regular Payroll	900081720	2.87
09/15/21	PR	Gabrielle Coulthard	MCBD	Regular Payroll	900081892	2.20
09/15/21	PR	BILLIE DALLAS	MCBD	Regular Payroll	900081978	2.25
09/15/21	PR	JEREMY DAVIS	MCBD	Regular Payroll	900081728	3.35
09/15/21	PR	JEREMY DAVIS	MCBD	Regular Payroll	900081728	3.35
09/15/21	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900081729	4.83
09/15/21	PR	Dean Ekberg	MCBD	Regular Payroll	900081734	1.25
09/15/21	PR	Dean Ekberg	MCBD	Regular Payroll	900081734	1.25
09/15/21	PR	NEAL GARRISON	MCBD	Regular Payroll	900081741	4.77
09/15/21	PR	JANSIN GARTH	MCBD	Regular Payroll	900081742	2.24
09/15/21	PR	ALEXIS Keller	MCBD	Regular Payroll	900081837	2.04
09/15/21	PR	ALEXIS Keller	MCBD	Regular Payroll	900081837	2.04
09/15/21	PR	Gabrielle LeBaube	MCBD	Regular Payroll	900081759	1.36
09/15/21	PR	Gabrielle LeBaube	MCBD	Regular Payroll	900081759	1.36
09/15/21	PR	ROB D LEDIN	MCBD	Regular Payroll	900081761	5.12
09/15/21	PR	KYLE O'Daniel	MCBD	Regular Payroll	900081771	2.42
09/15/21	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900081778	4.47
09/15/21	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900081778	4.05
09/15/21	PR	GARRET RISLEY	MCBD	Regular Payroll	900081782	2.97
09/15/21	PR	ASHLIE SIZER	MCBD	Regular Payroll	900081867	1.38
09/15/21	PR	HENRY J TUREK	MCBD	Regular Payroll	900081872	3.91
09/15/21	PR	ANDREW WALMER	MCBD	Regular Payroll	900081801	1.00
09/15/21	PR	ANTHONY WIRTH	MCBD	Regular Payroll	900081957	1.00
09/15/21	PR	CAMERON Zindars	MCBD	Regular Payroll	900081806	2.14
09/30/21	PR	JACOB A Beinborn	MUSIC TEACHER	Regular Payroll	900082390	1,821.05
09/30/21	PR	EVAN Bossenbroek	MUSIC2	Regular Payroll	900082238	106.13
09/30/21	PR	EVAN Bossenbroek	MUSIC3	Regular Payroll	900082238	45.49
09/30/21	PR	EVAN Bossenbroek	MUSIC4	Regular Payroll	900082238	45.49
09/30/21	PR	EVAN Bossenbroek	MUSIC 5	Regular Payroll	900082238	30.33
09/30/21	PR	EVAN Bossenbroek	MUSIC TEACHER	Regular Payroll	900082238	1,516.13
09/30/21	PR	SUSAN KEEBLE	MUSIC2	Regular Payroll	900082338	55.79
09/30/21	PR	SUSAN KEEBLE	MUSIC TEACHER	Regular Payroll	900082338	2,969.63
09/30/21	PR	SUSAN KEEBLE	STIPEND NATIONAL BOARD	Regular Payroll	900082338	125.00
09/30/21	PR	NICOLE KUGLICH	MUSIC2	Regular Payroll	900082176	151.77
09/30/21	PR	NICOLE KUGLICH	MUSIC3	Regular Payroll	900082176	66.17
09/30/21	PR	NICOLE KUGLICH	MUSIC TEACHER	Regular Payroll	900082176	2,301.25
09/30/21	PR	Brian Lonergan	MUSIC2	Regular Payroll	900082270	99.26
09/30/21	PR	Brian Lonergan	MUSIC TEACHER	Regular Payroll	900082270	2,109.59
09/30/21	PR	MICHAEL R STEVENS	MUSIC2	Regular Payroll	900082219	194.08
09/30/21	PR	MICHAEL R STEVENS	MUSIC3	Regular Payroll	900082219	388.15
09/30/21	PR	MICHAEL R STEVENS	MUSIC4	Regular Payroll	900082219	118.09
09/30/21	PR	MICHAEL R STEVENS	MUSIC TEACHER	Regular Payroll	900082219	2,883.34
09/30/21	PR	JACOB A Beinborn	TS824	Regular Payroll	900082390	11.61
09/30/21	PR	JACOB A Beinborn	TH24	Regular Payroll	900082390	31.42
09/30/21	PR	JACOB A Beinborn	TR524	Regular Payroll	900082390	180.10
09/30/21	PR	EVAN Bossenbroek	TS824	Regular Payroll	900082238	0.68
09/30/21	PR	EVAN Bossenbroek	TH24	Regular Payroll	900082238	1.83
09/30/21	PR	EVAN Bossenbroek	TR524	Regular Payroll	900082238	10.50
09/30/21	PR	EVAN Bossenbroek	TS824	Regular Payroll	900082238	0.29
09/30/21	PR	EVAN Bossenbroek	TH24	Regular Payroll	900082238	0.78
09/30/21	PR	EVAN Bossenbroek	TR524	Regular Payroll	900082238	4.50
09/30/21	PR	EVAN Bossenbroek	TS824	Regular Payroll	900082238	0.29
09/30/21	PR	EVAN Bossenbroek	TH24	Regular Payroll	900082238	0.78
09/30/21	PR	EVAN Bossenbroek	TR524	Regular Payroll	900082238	4.50
09/30/21	PR	EVAN Bossenbroek	TS824	Regular Payroll	900082238	0.19
09/30/21	PR	EVAN Bossenbroek	TH24	Regular Payroll	900082238	0.52
09/30/21	PR	EVAN Bossenbroek	TR524	Regular Payroll	900082238	3.00
09/30/21	PR	EVAN Bossenbroek	TS824	Regular Payroll	900082238	9.66
09/30/21	PR	EVAN Bossenbroek	TH24	Regular Payroll	900082238	26.17
09/30/21	PR	EVAN Bossenbroek	TR524	Regular Payroll	900082238	149.94
09/30/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900082338	0.36
09/30/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900082338	0.96
09/30/21	PR	SUSAN KEEBLE	TR524	Regular Payroll	900082338	5.52
09/30/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900082338	18.93
09/30/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900082338	51.23
09/30/21	PR	SUSAN KEEBLE	TR524	Regular Payroll	900082338	293.70
09/30/21	PR	SUSAN KEEBLE	TS824	Regular Payroll	900082338	0.79
09/30/21	PR	SUSAN KEEBLE	TH24	Regular Payroll	900082338	2.16
09/30/21	PR	SUSAN KEEBLE	TR524	Regular Payroll	900082338	12.36
09/30/21	PR	NICOLE KUGLICH	TS824	Regular Payroll	900082176	0.97

09/30/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900082176	2.62
09/30/21	PR	NICOLE KUGLICH	TR524	Regular Payroll	900082176	15.01
09/30/21	PR	NICOLE KUGLICH	T5824	Regular Payroll	900082176	0.42
09/30/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900082176	1.14
09/30/21	PR	NICOLE KUGLICH	TR524	Regular Payroll	900082176	6.54
09/30/21	PR	NICOLE KUGLICH	T5824	Regular Payroll	900082176	14.67
09/30/21	PR	NICOLE KUGLICH	TH24	Regular Payroll	900082176	39.70
09/30/21	PR	NICOLE KUGLICH	TR524	Regular Payroll	900082176	227.60
09/30/21	PR	Brian Loneragan	T5824	Regular Payroll	900082270	0.63
09/30/21	PR	Brian Loneragan	TH24	Regular Payroll	900082270	1.71
09/30/21	PR	Brian Loneragan	TR524	Regular Payroll	900082270	9.82
09/30/21	PR	Brian Loneragan	T5824	Regular Payroll	900082270	13.45
09/30/21	PR	Brian Loneragan	TH24	Regular Payroll	900082270	36.40
09/30/21	PR	Brian Loneragan	TR524	Regular Payroll	900082270	208.64
09/30/21	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900082219	1.24
09/30/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900082219	3.35
09/30/21	PR	MICHAEL R STEVENS	TR524	Regular Payroll	900082219	19.19
09/30/21	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900082219	2.47
09/30/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900082219	6.70
09/30/21	PR	MICHAEL R STEVENS	TR524	Regular Payroll	900082219	38.39
09/30/21	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900082219	0.75
09/30/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900082219	2.04
09/30/21	PR	MICHAEL R STEVENS	TR524	Regular Payroll	900082219	11.68
09/30/21	PR	MICHAEL R STEVENS	T5824	Regular Payroll	900082219	18.39
09/30/21	PR	MICHAEL R STEVENS	TH24	Regular Payroll	900082219	49.74
09/30/21	PR	MICHAEL R STEVENS	TR524	Regular Payroll	900082219	285.17
09/30/21	PR	JACOB A Beinborn	HASB	Regular Payroll	900082390	420.00
09/30/21	PR	EVAN Bossenbroek	HASB	Regular Payroll	900082238	420.00
09/30/21	PR	SUSAN KEEBLE	AFCB	Regular Payroll	900082338	69.35
09/30/21	PR	NICOLE KUGLICH	HASB	Regular Payroll	900082176	420.00
09/30/21	PR	Brian Loneragan	HAB	Regular Payroll	900082270	840.00
09/30/21	PR	MICHAEL R STEVENS	HA2B	Regular Payroll	900082219	420.00
09/30/21	PR	JONATHAN ADKINS	HS COACHING	Regular Payroll	900082123	241.42
09/30/21	PR	ANGELA ALLEN	HS COACHING	Regular Payroll	900082230	156.34
09/30/21	PR	FERNANDO ALEX AMATYLEON	HS COACHING	Regular Payroll	900082126	1,931.30
09/30/21	PR	BRADLEY Anderson	HS COACHING	Regular Payroll	900082484	2,296.91
09/30/21	PR	ERIC M ANDRACKE	HS COACHING	Regular Payroll	900082128	272.40
09/30/21	PR	Brian Bajer	HS COACH2	Regular Payroll	900082132	148.78
09/30/21	PR	STAN BERGMAN	HS COACHING	Regular Payroll	900082235	241.42
09/30/21	PR	RYAN BOSCH	HS COACHING	Regular Payroll	900082134	248.14
09/30/21	PR	MICHAEL Burner	HS COACH2	Regular Payroll	900082138	50.94
09/30/21	PR	MICHAEL Burner	HS COACHING	Regular Payroll	900082138	200.32
09/30/21	PR	Gabrielle Coulthard	HS COACHING	Regular Payroll	900082315	151.62
09/30/21	PR	BILLIE DALLAS	HS COACHING	Regular Payroll	900082404	156.34
09/30/21	PR	JEREMY DAVIS	HS COACH2	Regular Payroll	900082147	231.56
09/30/21	PR	JEREMY DAVIS	HS COACHING	Regular Payroll	900082147	231.56
09/30/21	PR	CHANDLER DENBY	HS COACH2	Regular Payroll	900082148	772.52
09/30/21	PR	CHANDLER DENBY	HS COACHING	Regular Payroll	900082148	386.26
09/30/21	PR	NICHOLAS D DIFILIPPO	HS COACHING	Regular Payroll	900082149	333.96
09/30/21	PR	Dean Ekberg	HS COACH2	Regular Payroll	900082154	165.43
09/30/21	PR	Dean Ekberg	HS COACHING	Regular Payroll	900082154	165.43
09/30/21	PR	Troy Gagne	HS COACHING	Regular Payroll	900082161	1,985.05
09/30/21	PR	NEAL GARRISON	HS COACHING	Regular Payroll	900082162	330.22
09/30/21	PR	JANSIN GARTH	HS COACH2	Regular Payroll	900082163	156.34
09/30/21	PR	JAMA GROTELUESCHEN	HS COACH2	Regular Payroll	900082498	2,317.56
09/30/21	PR	ALEXIS Keller	HS COACH2	Regular Payroll	900082260	140.71
09/30/21	PR	ALEXIS Keller	HS COACHING	Regular Payroll	900082260	140.71
09/30/21	PR	Gabrielle LeBaube	HS COACH2	Regular Payroll	900082180	93.81
09/30/21	PR	Gabrielle LeBaube	HS COACHING	Regular Payroll	900082180	31.27
09/30/21	PR	ROB D LEDIN	HS COACHING	Regular Payroll	900082182	377.17
09/30/21	PR	KYLE O'Daniel	HS COACHING	Regular Payroll	900082192	169.78
09/30/21	PR	TIMOTHY PAYNE	HS COACHING	Regular Payroll	900082196	1,738.17
09/30/21	PR	DAVID KEITH POGUE	HS COACH2	Regular Payroll	900082200	330.22
09/30/21	PR	DAVID KEITH POGUE	HS COACHING	Regular Payroll	900082200	299.17
09/30/21	PR	GARRET RISLEY	HS COACHING	Regular Payroll	900082204	248.14
09/30/21	PR	DAVID SEBESTIK	HS COACHING	Regular Payroll	900082518	2,351.20
09/30/21	PR	Nathan Sievers	HS COACHING	Regular Payroll	900082214	1,985.05
09/30/21	PR	ASHLIE SIZER	HS COACHING	Regular Payroll	900082290	96.57
09/30/21	PR	HENRY J TUREK	HS COACHING	Regular Payroll	900082295	272.40
09/30/21	PR	ANDREW WALMER	HS COACHING	Regular Payroll	900082224	70.36
09/30/21	PR	ANTHONY WIRTH	HS COACHING	Regular Payroll	900082382	70.36
09/30/21	PR	CAMERON Zindars	HS COACHING	Regular Payroll	900082229	156.34
09/30/21	PR	JONATHAN ADKINS	T5824	Regular Payroll	900082123	1.54
09/30/21	PR	JONATHAN ADKINS	TH24	Regular Payroll	900082123	4.16

09/30/21	PR	JONATHAN ADKINS	TRS24	Regular Payroll	900082123	23.88
09/30/21	PR	ANGELA ALLEN	TS824	Regular Payroll	900082230	1.00
09/30/21	PR	ANGELA ALLEN	TH24	Regular Payroll	900082230	2.70
09/30/21	PR	ANGELA ALLEN	TRS24	Regular Payroll	900082230	15.46
09/30/21	PR	ERIC M ANDRACKE	TS824	Regular Payroll	900082128	1.74
09/30/21	PR	ERIC M ANDRACKE	TH24	Regular Payroll	900082128	4.70
09/30/21	PR	ERIC M ANDRACKE	TRS24	Regular Payroll	900082128	26.94
09/30/21	PR	Brian Bajer	TS824	Regular Payroll	900082132	0.95
09/30/21	PR	Brian Bajer	TH24	Regular Payroll	900082132	2.57
09/30/21	PR	Brian Bajer	TRS24	Regular Payroll	900082132	14.71
09/30/21	PR	STAN BERGMAN	TS824	Regular Payroll	900082235	1.54
09/30/21	PR	STAN BERGMAN	TH24	Regular Payroll	900082235	4.17
09/30/21	PR	STAN BERGMAN	TRS24	Regular Payroll	900082235	23.88
09/30/21	PR	RYAN BOSCH	TS824	Regular Payroll	900082134	1.58
09/30/21	PR	RYAN BOSCH	TH24	Regular Payroll	900082134	4.28
09/30/21	PR	RYAN BOSCH	TRS24	Regular Payroll	900082134	24.54
09/30/21	PR	MICHAEL Burner	TS824	Regular Payroll	900082138	0.32
09/30/21	PR	MICHAEL Burner	TH24	Regular Payroll	900082138	0.88
09/30/21	PR	MICHAEL Burner	TRS24	Regular Payroll	900082138	5.04
09/30/21	PR	MICHAEL Burner	TS824	Regular Payroll	900082138	1.28
09/30/21	PR	MICHAEL Burner	TH24	Regular Payroll	900082138	3.46
09/30/21	PR	MICHAEL Burner	TRS24	Regular Payroll	900082138	19.81
09/30/21	PR	Gabrielle Coulthard	TS824	Regular Payroll	900082315	0.97
09/30/21	PR	Gabrielle Coulthard	TH24	Regular Payroll	900082315	2.62
09/30/21	PR	Gabrielle Coulthard	TRS24	Regular Payroll	900082315	15.00
09/30/21	PR	JEREMY DAVIS	TS824	Regular Payroll	900082147	1.48
09/30/21	PR	JEREMY DAVIS	TH24	Regular Payroll	900082147	4.00
09/30/21	PR	JEREMY DAVIS	TRS24	Regular Payroll	900082147	22.90
09/30/21	PR	JEREMY DAVIS	TS824	Regular Payroll	900082147	1.48
09/30/21	PR	JEREMY DAVIS	TH24	Regular Payroll	900082147	4.00
09/30/21	PR	JEREMY DAVIS	TRS24	Regular Payroll	900082147	22.90
09/30/21	PR	NICHOLAS D DIFILIPPO	TS824	Regular Payroll	900082149	2.13
09/30/21	PR	NICHOLAS D DIFILIPPO	TH24	Regular Payroll	900082149	5.76
09/30/21	PR	NICHOLAS D DIFILIPPO	TRS24	Regular Payroll	900082149	33.03
09/30/21	PR	NEAL GARRISON	TS824	Regular Payroll	900082162	2.10
09/30/21	PR	NEAL GARRISON	TH24	Regular Payroll	900082162	5.70
09/30/21	PR	NEAL GARRISON	TRS24	Regular Payroll	900082162	32.66
09/30/21	PR	JANSIN GARTH	TS824	Regular Payroll	900082163	1.00
09/30/21	PR	JANSIN GARTH	TH24	Regular Payroll	900082163	2.70
09/30/21	PR	JANSIN GARTH	TRS24	Regular Payroll	900082163	15.46
09/30/21	PR	ALEXIS Keller	TS824	Regular Payroll	900082260	0.90
09/30/21	PR	ALEXIS Keller	TH24	Regular Payroll	900082260	2.43
09/30/21	PR	ALEXIS Keller	TRS24	Regular Payroll	900082260	13.92
09/30/21	PR	ALEXIS Keller	TS824	Regular Payroll	900082260	0.90
09/30/21	PR	ALEXIS Keller	TH24	Regular Payroll	900082260	2.43
09/30/21	PR	ALEXIS Keller	TRS24	Regular Payroll	900082260	13.92
09/30/21	PR	Gabrielle LeBaube	TS824	Regular Payroll	900082180	0.60
09/30/21	PR	Gabrielle LeBaube	TH24	Regular Payroll	900082180	1.62
09/30/21	PR	Gabrielle LeBaube	TRS24	Regular Payroll	900082180	9.28
09/30/21	PR	Gabrielle LeBaube	TS824	Regular Payroll	900082180	0.20
09/30/21	PR	Gabrielle LeBaube	TH24	Regular Payroll	900082180	0.54
09/30/21	PR	Gabrielle LeBaube	TRS24	Regular Payroll	900082180	3.09
09/30/21	PR	ROB D LEDIN	TS824	Regular Payroll	900082182	2.40
09/30/21	PR	ROB D LEDIN	TH24	Regular Payroll	900082182	6.51
09/30/21	PR	ROB D LEDIN	TRS24	Regular Payroll	900082182	37.30
09/30/21	PR	KYLE O'Daniel	TS824	Regular Payroll	900082192	1.08
09/30/21	PR	KYLE O'Daniel	TH24	Regular Payroll	900082192	2.93
09/30/21	PR	KYLE O'Daniel	TRS24	Regular Payroll	900082192	16.79
09/30/21	PR	DAVID KEITH POGUE	TS824	Regular Payroll	900082200	2.10
09/30/21	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900082200	5.70
09/30/21	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900082200	32.66
09/30/21	PR	DAVID KEITH POGUE	TS824	Regular Payroll	900082200	1.91
09/30/21	PR	DAVID KEITH POGUE	TH24	Regular Payroll	900082200	5.16
09/30/21	PR	DAVID KEITH POGUE	TRS24	Regular Payroll	900082200	29.59
09/30/21	PR	GARRET RISLEY	TS824	Regular Payroll	900082204	1.58
09/30/21	PR	GARRET RISLEY	TH24	Regular Payroll	900082204	4.28
09/30/21	PR	GARRET RISLEY	TRS24	Regular Payroll	900082204	24.54
09/30/21	PR	ASHLIE SIZER	TS824	Regular Payroll	900082290	0.62
09/30/21	PR	ASHLIE SIZER	TH24	Regular Payroll	900082290	1.67
09/30/21	PR	ASHLIE SIZER	TRS24	Regular Payroll	900082290	9.55
09/30/21	PR	HENRY J TUREK	TS824	Regular Payroll	900082295	1.74
09/30/21	PR	HENRY J TUREK	TH24	Regular Payroll	900082295	4.70
09/30/21	PR	HENRY J TUREK	TRS24	Regular Payroll	900082295	26.94
09/30/21	PR	ANTHONY WIRTH	TS824	Regular Payroll	900082382	0.45

09/30/21	PR	ANTHONY WIRTH	TH24	Regular Payroll	900082382	1.21
09/30/21	PR	ANTHONY WIRTH	TRS24	Regular Payroll	900082382	6.96
09/30/21	PR	CAMERON Zindars	T5824	Regular Payroll	900082229	1.00
09/30/21	PR	CAMERON Zindars	TH24	Regular Payroll	900082229	2.70
09/30/21	PR	CAMERON Zindars	TRS24	Regular Payroll	900082229	15.46
09/30/21	PR	JACOB A Beinborn	MCBD	Regular Payroll	900082390	25.92
09/30/21	PR	EVAN Bossenbroek	MCBD	Regular Payroll	900082238	1.53
09/30/21	PR	EVAN Bossenbroek	MCBD	Regular Payroll	900082238	0.66
09/30/21	PR	EVAN Bossenbroek	MCBD	Regular Payroll	900082238	0.66
09/30/21	PR	EVAN Bossenbroek	MCBD	Regular Payroll	900082238	0.44
09/30/21	PR	EVAN Bossenbroek	MCBD	Regular Payroll	900082238	21.84
09/30/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900082338	0.81
09/30/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900082338	43.06
09/30/21	PR	SUSAN KEEBLE	MCBD	Regular Payroll	900082338	1.81
09/30/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900082176	2.17
09/30/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900082176	0.95
09/30/21	PR	NICOLE KUGLICH	MCBD	Regular Payroll	900082176	32.93
09/30/21	PR	Brian Lonergan	MCBD	Regular Payroll	900082270	1.34
09/30/21	PR	Brian Lonergan	MCBD	Regular Payroll	900082270	28.37
09/30/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900082219	2.58
09/30/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900082219	5.15
09/30/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900082219	1.57
09/30/21	PR	MICHAEL R STEVENS	MCBD	Regular Payroll	900082219	38.25
09/30/21	PR	BILLIE DALLAS	IMRFB	Regular Payroll	900082404	20.70
09/30/21	PR	Dean Ekberg	IMRFB	Regular Payroll	900082154	21.90
09/30/21	PR	Dean Ekberg	IMRFB	Regular Payroll	900082154	21.90
09/30/21	PR	FERNANDO ALEX AMATYLEON	FICAB	Regular Payroll	900082126	119.74
09/30/21	PR	BRADLEY Anderson	FICAB	Regular Payroll	900082484	142.41
09/30/21	PR	BILLIE DALLAS	FICAB	Regular Payroll	900082404	9.61
09/30/21	PR	CHANDLER DENBY	FICAB	Regular Payroll	900082148	47.89
09/30/21	PR	CHANDLER DENBY	FICAB	Regular Payroll	900082148	23.95
09/30/21	PR	Dean Ekberg	FICAB	Regular Payroll	900082154	5.33
09/30/21	PR	Dean Ekberg	FICAB	Regular Payroll	900082154	5.33
09/30/21	PR	Troy Gagne	FICAB	Regular Payroll	900082161	123.07
09/30/21	PR	JAMA GROTELUESCHEN	FICAB	Regular Payroll	900082498	143.69
09/30/21	PR	TIMOTHY PAYNE	FICAB	Regular Payroll	900082196	107.77
09/30/21	PR	DAVID SEBESTIK	FICAB	Regular Payroll	900082518	145.77
09/30/21	PR	Nathan Sievers	FICAB	Regular Payroll	900082214	123.07
09/30/21	PR	ANDREW WALMER	FICAB	Regular Payroll	900082224	4.36
09/30/21	PR	JONATHAN ADKINS	MCBD	Regular Payroll	900082123	3.15
09/30/21	PR	ANGELA ALLEN	MCBD	Regular Payroll	900082230	2.27
09/30/21	PR	FERNANDO ALEX AMATYLEON	MCBD	Regular Payroll	900082126	28.00
09/30/21	PR	BRADLEY Anderson	MCBD	Regular Payroll	900082484	33.31
09/30/21	PR	ERIC M ANDRACKE	MCBD	Regular Payroll	900082128	3.81
09/30/21	PR	Brian Bajer	MCBD	Regular Payroll	900082132	1.35
09/30/21	PR	STAN BERGMAN	MCBD	Regular Payroll	900082235	3.43
09/30/21	PR	RYAN BOSCH	MCBD	Regular Payroll	900082134	3.58
09/30/21	PR	MICHAEL Burner	MCBD	Regular Payroll	900082138	0.73
09/30/21	PR	MICHAEL Burner	MCBD	Regular Payroll	900082138	2.87
09/30/21	PR	Gabrielle Coulthard	MCBD	Regular Payroll	900082315	2.20
09/30/21	PR	BILLIE DALLAS	MCBD	Regular Payroll	900082404	2.25
09/30/21	PR	JEREMY DAVIS	MCBD	Regular Payroll	900082147	3.35
09/30/21	PR	JEREMY DAVIS	MCBD	Regular Payroll	900082147	3.35
09/30/21	PR	CHANDLER DENBY	MCBD	Regular Payroll	900082148	11.20
09/30/21	PR	CHANDLER DENBY	MCBD	Regular Payroll	900082148	5.60
09/30/21	PR	NICHOLAS D DIFILIPPO	MCBD	Regular Payroll	900082149	4.83
09/30/21	PR	Dean Ekberg	MCBD	Regular Payroll	900082154	1.25
09/30/21	PR	Dean Ekberg	MCBD	Regular Payroll	900082154	1.25
09/30/21	PR	Troy Gagne	MCBD	Regular Payroll	900082161	28.78
09/30/21	PR	NEAL GARRISON	MCBD	Regular Payroll	900082162	4.77
09/30/21	PR	JANSIN GARTH	MCBD	Regular Payroll	900082163	2.23
09/30/21	PR	JAMA GROTELUESCHEN	MCBD	Regular Payroll	900082498	33.60
09/30/21	PR	ALEXIS Keller	MCBD	Regular Payroll	900082260	2.04
09/30/21	PR	ALEXIS Keller	MCBD	Regular Payroll	900082260	2.04
09/30/21	PR	Gabrielle LeBaube	MCBD	Regular Payroll	900082180	1.36
09/30/21	PR	Gabrielle LeBaube	MCBD	Regular Payroll	900082180	0.45
09/30/21	PR	ROB D LEDIN	MCBD	Regular Payroll	900082182	5.12
09/30/21	PR	KYLE O'Daniel	MCBD	Regular Payroll	900082192	2.42
09/30/21	PR	TIMOTHY PAYNE	MCBD	Regular Payroll	900082196	25.20
09/30/21	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900082200	4.47
09/30/21	PR	DAVID KEITH POGUE	MCBD	Regular Payroll	900082200	4.05
09/30/21	PR	GARRET RISLEY	MCBD	Regular Payroll	900082204	2.97
09/30/21	PR	DAVID SEBESTIK	MCBD	Regular Payroll	900082518	34.09
09/30/21	PR	Nathan Sievers	MCBD	Regular Payroll	900082214	28.78

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1004	0000 00 000000							
			BAND	287.70CR	55,593.92CR	53,518.35	0.00	0.00	2,363.27CR
08/13/2018	CR		SBA Cash Receipt 112, Marching Band Fees		10,495.00CR				
08/13/2018	CR		SBA Cash Receipt 112, Marching Band Fees		12,500.00CR				
08/28/2018	CR		SBA Cash Receipt 115, Marching band fees / Instrument maint. fees		592.50CR				
08/28/2018	CR		SBA Cash Receipt 115, Marching band		1,205.00CR				
08/28/2018	CR		SBA Cash Receipt 115, Marching Band		665.00CR				
08/28/2018	CR		SBA Cash Receipt 115, Marching Band Fees		537.50CR				
08/31/2018	CR		SBA Cash Receipt 116, Interest August 2018		0.14CR				
09/11/2018	CR		SBA Cash Receipt 118, Band Jackets / MB Fees		2,461.00CR				
09/19/2018	CR		SBA Cash Receipt 119, Marching Band Fees / Jacket		188.50CR				
09/26/2018	CR		SBA Cash Receipt 120, Marching Band Fees / Jacket / ILMEA Fees		233.25CR				
09/28/2018	CR		SBA Cash Receipt 123, Interest for September 2018		0.07CR				
10/23/2018	CR		SBA Cash Receipt 127, Marching Band Fees		185.00CR				
10/23/2018	CR		SBA Cash Receipt 127, District Audition Fees		284.00CR				
10/31/2018	CR		SBA Cash Receipt 131, Interest October 2018		0.06CR				
11/27/2018	CR		SBA Cash Receipt 133, ILMEA fees		364.00CR				
11/30/2018	CR		SBA Cash Receipt 138, Interest 11/30/2018		0.03CR				
12/11/2018	CR		SBA Cash Receipt 140, District participation fees		52.00CR				
12/31/2018	CR		SBA Cash Receipt 145, Interest December 2018		0.02CR				
01/16/2019	CR		SBA Cash Receipt 147, Color Guard fees / reeds		912.00CR				
01/31/2019	CR		SBA Cash Receipt 154, January 2019 Interest		0.01CR				
02/05/2019	CR		SBA Cash Receipt 148, Color Guard Fees		1,000.00CR				
02/28/2019	CR		SBA Cash Receipt 159, Interest February 2019		0.01CR				
03/01/2019	CR		SBA Cash Receipt 157, Dinner Dance / Solo		165.00CR				

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
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			& Ens.						
03/13/2019	CR		SBA Cash Receipt 161, Solo & Ensemble		66.00CR				
03/29/2019	CR		SBA Cash Receipt 164, Interest March 2019		0.51CR				
04/02/2019	CR		SBA Cash Receipt 162, Fiesta Bowl - Deposit		21,680.00CR				
04/16/2019	CR		SBA Cash Receipt 167, Dinner Dance		1,030.62CR				
04/30/2019	CR		SBA Cash Receipt 169, Interest April 2019		3.69CR				
05/31/2019	CR		SBA Cash Receipt 174, Color guard fees / band trip deposit		315.00CR				
05/31/2019	CR		SBA Cash Receipt 174, Trip deposit		100.00CR				
05/31/2019	CR		SBA Cash Receipt 178, Interest May 2019		3.45CR				
06/20/2019	CR		SBA Cash Receipt 180, MB Fees/Garage sale tables		550.00CR				
06/28/2019	CR		SBA Cash Receipt 185, Interest June 2019		4.56CR				
08/09/2018	AP		SBA Check Nbr 102115, MB to reimb. Justine Hellmer for color guard supplies			240.00			
08/22/2018	AP		SBA Check Nbr 102151, Inv# 002688098 - t shirts			466.56			
08/22/2018	AP		SBA Check Nbr 102151, Inv# 002686331 - Uniforms			818.85			
08/22/2018	AP		SBA Check Nbr 102157, Percussion Consultant			3,000.00			
08/22/2018	AP		SBA Check Nbr 102159, Inv #15779			1,781.62			
08/22/2018	AP		SBA Check Nbr 102159, Inv# 15199			361.41			
08/27/2018	AP		SBA Check Nbr 102181, Band to Lincoln-Way Marching Invitational for entry fee			200.00			
08/27/2018	AP		SBA Check Nbr 102182, Band to Music for All for parking fees (BOA)			210.00			
08/30/2018	AP		SBA Check Nbr 102187, Competition Entry Fee			200.00			
08/30/2018	AP		SBA Check Nbr 102188, Inv# _8/27/18			235.00			
09/11/2018	AP		SBA Check Nbr 102250, MB to Weiskamp for tshirts Inv# 60025			882.47			
09/27/2018	AP		SBA Check Nbr 102334, Inv# 1159784 - color guard costumes			4,570.00			
09/27/2018	AP		SBA Check Nbr 102344, Band to 4-H Memorial Camp - MB Retreat			7,837.50			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1004	0000 00 000000	...	continued					
10/02/2018	AP		SBA Check Nbr 102356, Band to ILMEA for audition fees			180.00			
10/05/2018	AP		SBA Check Nbr 102365, Inv# 80904120 - MB Jackets			2,110.74			
10/10/2018	AP		SBA Check Nbr 102396, Band to Paul Schanbacher for welding svcs.			197.00			
10/12/2018	AP		SBA Check Nbr 102433, Band to ILMEA for district festival fees			180.00			
11/14/2018	AP		SBA Check Nbr 102522, Band to reimburse Kari Marino for color guard			190.00			
11/14/2018	AP		SBA Check Nbr 102526, Band to Alex Marcusiu for marching band consultant fee			250.00			
11/14/2018	AP		SBA Check Nbr 102532, -Attn Glenn Wilson			425.00			
11/14/2018	AP		SBA Check Nbr 102533, Inv# 11D96644			60.99			
11/14/2018	AP		SBA Check Nbr 102534, Band to Alex Marcusiu for marching band consultant			250.00			
11/14/2018	AP		SBA VOID Check Nbr 102534, Band to Alex Marcusiu for marching band consultant			250.00CR			
11/16/2018	AP		SBA Check Nbr 102544, Band to reimb. B. Fountain for fuel (Marching Band trip)			431.85			
11/16/2018	AP		SBA Check Nbr 102545, Band to reimb. J. Jessup for fuel (Marching Band)			290.50			
11/16/2018	AP		SBA Check Nbr 102546, Inv# 16045			308.78			
11/16/2018	AP		SBA Check Nbr 102546, Inv# 15960			648.47			
11/26/2018	AP		SBA Check Nbr 102586, Band to reimb. K. Marino for color guard supplies \$190.00			190.00			
11/28/2018	AP		SBA Check Nbr 102596, Band to ILMEA for ILMEA festival fee \$380.00			380.00			
11/30/2018	AP		SBA VOID Check Nbr 102586, Band to reimb. K. Marino for color guard supplies \$190.00			190.00CR			
12/18/2018	AP		SBA Check Nbr 102701, ILMEA for Band/Orchestra- All State Fees			90.00			
12/19/2018	AP		SBA Check Nbr 102703, Inv# 11E07539			103.99			
12/19/2018	AP		SBA Check Nbr 102703, Inv# 11E23251			100.99			
12/19/2018	AP		SBA Check Nbr 102704, 2019 EIU Jazz Festival registration fee (HS and JH)			390.00			
12/19/2018	AP		SBA Check Nbr 102705, Jazz Festival entry			225.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1004	0000 00 000000	...	continued					
			fee						
01/04/2019	AP		SBA Check Nbr 102728, Band to ILMEA for JH Audition entry fee			292.00			
01/15/2019	AP		SBA Check Nbr 102771, MSHS Jazz Festival registration			225.00			
01/15/2019	AP		SBA Check Nbr 102772, Band to IDTA for membership application \$100.00			100.00			
01/15/2019	AP		SBA Check Nbr 102779, Band to Mattoon Wavettes \$70.00			70.00			
01/15/2019	AP		SBA Check Nbr 102780, Band to Tuscola Warriorettes \$70.00 contest entry fee			70.00			
01/16/2019	AP		SBA Check Nbr 102786, BOA Entry Fee for MSHS Band			875.00			
01/18/2019	AP		SBA Check Nbr 102800, Band to Ben Carrasquillo for Jazz consultant Fee \$150.00			150.00			
01/18/2019	AP		SBA Check Nbr 102804, Inv# 11E25932			49.50			
01/18/2019	AP		SBA Check Nbr 102805, Band to HHS Dance Team			70.00			
01/18/2019	AP		SBA VOID Check Nbr 102705, Jazz Festival entry fee			225.00CR			
01/23/2019	AP		SBA Check Nbr 102826, Band to Smith Walbridge for Inv# 16320 - Flag equipment bags			127.38			
02/04/2019	AP		SBA Check Nbr 102871, Band to IDTA for state entry fees \$200.00			200.00			
02/04/2019	AP		SBA Check Nbr 102872, Band to Austin's sportswear for colorguard shoes \$468.00			468.00			
02/19/2019	AP		SBA Check Nbr 102941, Inv#11E40549			80.00			
02/19/2019	AP		SBA Check Nbr 102942, Band to Kari Marino for color guard consultant			1,000.00			
02/27/2019	AP		SBA Check Nbr 102967, Invoice ID #1 - Band to Mt. Zion Band Boosters for Apollo Band Festival			200.00			
03/01/2019	AP		SBA Check Nbr 102970, Band to reimburse M. Stevens for UI Entry fee			450.00			
03/07/2019	AP		SBA Check Nbr 102984, Band to Judges for			120.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1004	0000	00 000000	...	continued				
			Solo & Ensemble						
04/03/2019	AP		SBA Check Nbr 103079, MSHS Fiesta Bowl deposit			21,600.00			
04/12/2019	AP		SBA Check Nbr 103128, Inv# 1901 - band awards			79.75			
05/22/2019	AP		SBA Check Nbr 103328, Junior Level out of Band			50.00			
05/22/2019	AP		SBA Check Nbr 103331, Inv# 1901 - Awards			79.75			
06/03/2019	AP		SBA Check Nbr 103364, Band to Burn's Tours for trip deposit (Sara Thompson)			100.00			
06/13/2019	AP		SBA VOID Check Nbr 103331, Inv# 1901 - Awards			79.75CR			
Total Liability Accounts:				287.70CR	55,593.92CR	53,518.35	0.00	0.00	2,363.27CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1004	0000 00 000000							
			BAND	2,363.27CR	30,538.91CR	32,690.88	0.00	0.00	211.30CR
07/31/2019	CR		SBA Cash Receipt 189, July 2019 Interest		5.36CR				
08/15/2019	CR		SBA Cash Receipt 191, Band Fees		24,335.00CR				
08/30/2019	CR		SBA Cash Receipt 196, Interest August 2019		28.73CR				
09/05/2019	CR		SBA Cash Receipt 193, Marching Band/ Inst. Maint.		260.00CR				
09/05/2019	CR		SBA Cash Receipt 193, Marching Band fees		900.00CR				
09/05/2019	CR		SBA Cash Receipt 193, MB fees from Patel (check not signed for last deposit)		130.00CR				
09/05/2019	CR		SBA Cash Receipt 193, Marching Band fees		650.00CR				
09/30/2019	CR		SBA Cash Receipt 202, Interest September 2019		31.06CR				
10/29/2019	CR		SBA Cash Receipt 207, ILMEA Fees		49.00CR				
10/29/2019	CR		SBA Cash Receipt 207, BOA tickets / ILMEA Fees		518.00CR				
10/29/2019	CR		SBA Cash Receipt 207, Marching Band t-shirt sales		515.87CR				
10/29/2019	CR		SBA Cash Receipt 207, Band Rentals		170.00CR				
10/31/2019	CR		SBA Cash Receipt 216, Interest for October 2019		12.90CR				
11/15/2019	CR		SBA Cash Receipt 219, ILMEA Festival Fees		203.00CR				
11/26/2019	CR		SBA Cash Receipt 221, ILMEA / MB Fees		188.00CR				
11/29/2019	CR		SBA Cash Receipt 228, Interest November 2019		10.67CR				
12/20/2019	CR		SBA Cash Receipt 233, Color Guard Winter		1,300.00CR				
12/31/2019	CR		SBA Cash Receipt 235, Interest December 2019		8.20CR				
01/10/2020	CR		SBA Cash Receipt 237, Wintergaud Fees		360.00CR				
01/28/2020	CR		SBA Cash Receipt 240, Winter guard / reeds		128.00CR				
01/31/2020	CR		SBA Cash Receipt 243, Interest January 2020		3.00CR				
02/26/2020	CR		SBA Cash Receipt 246, Flags / Solo & Ensemble / Marching Band		730.00CR				
02/28/2020	CR		SBA Cash Receipt 250, Interest February 2020		1.30CR				
03/31/2020	CR		SBA Cash Receipt 257, Interest March 2020		0.45CR				

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1004	0000	00 000000	...	continued				
04/30/2020	CR		SBA Cash Receipt 264, Interest - April 2020		0.13CR				
05/31/2020	CR		SBA Cash Receipt 271, Interest May 2020		0.12CR				
06/30/2020	CR		SBA Cash Receipt 275, Interest June 2020		0.12CR				
08/20/2019	AP		SBA Check Nbr 103578, Marching Band Invitational registration fee			200.00			
08/20/2019	AP		SBA Check Nbr 103580, Marching Band Consultant fee			2,000.00			
08/20/2019	AP		SBA Check Nbr 103581, Band to Ryan Pearson for Marching Band Consultant fee			700.00			
08/20/2019	AP		SBA Check Nbr 103582, Band to Alex Marcusiu for Marching Band Consultant Fee			300.00			
08/20/2019	AP		SBA VOID Check Nbr 103578, Marching Band Invitational registration fee			200.00CR			
08/20/2019	AP		SBA Check Nbr 103592, Marching Band Invitational registration fee			200.00			
08/20/2019	AP		SBA VOID Check Nbr 103580, Marching Band Consultant fee			2,000.00CR			
08/20/2019	AP		SBA Check Nbr 103594, Marching Band Consultant fee			2,000.00			
08/20/2019	AP		SBA VOID Check Nbr 103581, Band to Ryan Pearson for Marching Band Consultant fee			700.00CR			
08/20/2019	AP		SBA Check Nbr 103595, Band to Ryan Pearson for Marching Band Consultant fee			700.00			
08/20/2019	AP		SBA VOID Check Nbr 103582, Band to Alex Marcusiu for Marching Band Consultant Fee			300.00CR			
08/20/2019	AP		SBA Check Nbr 103596, Band to Alex Marcusiu for Marching Band Consultant Fee			300.00			
08/27/2019	AP		SBA Check Nbr 103622, Quote#105302 - Color Guard Costumes			7,859.52			
09/25/2019	AP		SBA Check Nbr 103774, Inv# 11E35613 - Band Music			91.99			
09/25/2019	AP		SBA Check Nbr 103777, MSHS Parking Passes			245.00			
10/03/2019	AP		SBA Check Nbr 103795, Inv# 1774 - Band to 4H Memorial Camp for Marching Band Retreat \$7312.50			7,312.50			
10/09/2019	AP		SBA Check Nbr 103835, Audition fees			340.00			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1004	0000 00 000000	...	continued					
10/09/2019	AP		SBA Check Nbr 103854, Band to The Graphic Edge for Inv# 1351317 (partial payment)			2,000.00			
10/18/2019	AP		SBA Check Nbr 103881, Band to Russ Weber for Percussion Consultant			1,500.00			
10/23/2019	AP		SBA Check Nbr 103903, Inv# 177132960 - band music Account #525796			142.99			
10/29/2019	AP		SBA Check Nbr 103915, MSHS Festival Invoice to ILMEA for Jazz participation			220.00			
10/29/2019	AP		SBA Check Nbr 103919, Order #6583658E - MSHS Jass Festival Lunch			99.00			
11/14/2019	AP		SBA Check Nbr 103953, Band to ILMEA for festival fees \$140.00			63.00			
11/14/2019	AP		SBA Check Nbr 103959, Band to ILMEA for festival fees \$140.00			140.00			
11/15/2019	AP		SBA Check Nbr 103969, Band for percussion consultant fee \$375.00			375.00			
11/19/2019	AP		SBA Check Nbr 103981, Inv# 177132960			142.99			
11/19/2019	AP		SBA Check Nbr 103981, Inv# 187928049			207.99			
11/20/2019	AP		SBA Check Nbr 103995, Band to reimb. Brent Fountain for fuel reimbursements			274.83			
11/20/2019	AP		SBA Check Nbr 104010, Band to Jason Tompkins for fuel reimbursements			180.88			
12/18/2019	AP		SBA Check Nbr 104092, MSHS & MSJH Jazz Entry Fee			380.00			
12/18/2019	AP		SBA Check Nbr 104096, Band to Indiana State University for HS and JH Jazz Entry Fee			450.00			
12/19/2019	AP		SBA Check Nbr 104124, Band to Music for All for BOA Entry Fee 2020 (INDY)			925.00			
01/08/2020	AP		SBA Check Nbr 104140, Inv# 3653 - Band to Courtesy Cleaners for uniform cleaning \$1822.65			1,822.65			
01/14/2020	AP		SBA Check Nbr 104188, Band to Smith Walbridge Band Products for Inv# 16927 - shoes and gloves			2,185.66			
01/24/2020	AP		SBA Check Nbr 104236, 2019 Marching Band Comp. Fee			300.00			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1004	0000	00 000000	...	continued				
02/10/2020	AP		SBA Check Nbr 104322, IDTA Dues			100.00			
02/10/2020	AP		SBA Check Nbr 104322, 2 competition fees			140.00			
02/10/2020	AP		SBA Check Nbr 104322, State fees			200.00			
02/10/2020	AP		SBA Check Nbr 104322, Boston's new matching pants from A wish come true			99.00			
02/10/2020	AP		SBA Check Nbr 104322, 13 flags from Twin Lakes Band Boosters			140.00			
02/10/2020	AP		SBA Check Nbr 104322, 12 rest of the set from A Wish Come True			343.88			
02/24/2020	AP		SBA Check Nbr 104408, Band to JW Pepper for Inv# 273000044 - band music			154.99			
02/27/2020	AP		SBA Check Nbr 104431, Inv#1 - Apollo Honor band 2020 fees			307.02			
03/03/2020	AP		SBA Check Nbr 104444, Band for solo & ensemble judging			75.00			
03/03/2020	AP		SBA Check Nbr 104448, Band for solo & ensemble judging			75.00			
03/03/2020	AP		SBA Check Nbr 104454, Band to Reimb. M. Stevens for UI Marching Band entry fee			450.00			
03/03/2020	AP		SBA Check Nbr 104457, Band for solo & ensemble judging			75.00			
04/09/2020	AP		SBA Check Nbr 104515, Acct# 525796 Band to JW Pepper for Inv# 3.26.2020 \$101.99			101.99			
04/16/2020	AP		SBA Check Nbr 104550, Band to ILMEA for \$40 discrepancy *see scanned email trail*			40.00			
06/02/2020	AP		SBA VOID Check Nbr 102826, Band to Smith Walbridge for Inv# 16320 - Flag equipment bags			127.38CR			
06/02/2020	AP		SBA Check Nbr 104581, reissue of Inv# 16320 - Band to Smith Walbridge for Flag equipment bags			127.38			
06/17/2020	AP		SBA VOID Check Nbr 102780, Band to Tuscola Warriorettes \$70.00 contest entry fee			70.00CR			
Total Liability Accounts:				2,363.27CR	30,538.91CR	32,690.88	0.00	0.00	211.30CR

<u>Account/Description</u>	<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>			

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1004	0000 00 000000							
			BAND	211.30CR	10,333.01CR	6,325.72	455.00	0.00	3,763.59CR
07/31/2020	CR		SBA Cash Receipt 281, July Interest 7.31.2020		0.06CR				
08/24/2020	CR		SBA Cash Receipt 286, Marching Band Fees		4,399.51CR				
08/31/2020	CR		SBA Cash Receipt 287, Marching Band Fees		230.00CR				
08/31/2020	CR		SBA Cash Receipt 289, Interest August 2020		0.70CR				
09/30/2020	CR		SBA Cash Receipt 292, Interest September 2020		0.71CR				
10/19/2020	CR		SBA Cash Receipt 294, Marching band fees / ILMEA fees		275.00CR				
10/30/2020	CR		SBA Cash Receipt 301, Interest October 2020		0.08CR				
11/02/2020	CR		SBA Cash Receipt 297, Marching Band Fees		60.00CR				
11/24/2020	CR		SBA Cash Receipt 306, ILMEA Fees / Winter color guard		900.00CR				
11/30/2020	CR		SBA Cash Receipt 309, Interest November 2020		0.12CR				
12/31/2020	CR		SBA Cash Receipt 314, Interest - December 2020		0.13CR				
01/31/2021	CR		SBA Cash Receipt 320, January 2021 Interest		0.10CR				
02/19/2021	CR		SBA Cash Receipt 322, Winter Color Guard		300.00CR				
02/19/2021	CR		SBA Cash Receipt 322, Winter Color guard fees		200.00CR				
02/23/2021	CR		SBA Cash Receipt 323, Reimbursement by district for moving of donated piano \$175.00		175.00CR				
02/28/2021	CR		SBA Cash Receipt 325, Interest February 2021		0.10CR				
03/23/2021	CR		SBA Cash Receipt 328, Donation		2,000.00CR				
03/31/2021	CR		SBA Cash Receipt 334, Interest March 2021		0.16CR				
04/30/2021	CR		SBA Cash Receipt 345, Interest April 2021		0.10CR				
05/19/2021	CR		SBA Cash Receipt 347, Dinner Dance from MS Music Boosters		1,791.00CR				
05/28/2021	CR		SBA Cash Receipt 350, Interest May 2021		0.14CR				
06/30/2021	CR		SBA Cash Receipt 360, Deposit of Interest		0.10CR				

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1004	0000 00 000000	...	continued					
			for June 2021						
08/27/2020	AP		SBA Check Nbr 104643, Band to Instrumentalist Awards LLC for Band awards Inv# 2001			79.75			
08/27/2020	AP		SBA Check Nbr 104644, Band to JW Pepper for acct.#525791 \$91.99			91.99			
10/22/2020	AP		SBA Check Nbr 104707, Cart #6432594			1,600.00			
10/22/2020	AP		SBA Check Nbr 104710, Percussion consultant \$1066.00			1,066.00			
10/28/2020	AP		SBA Check Nbr 104712, Band to Jesse Backes for Percussion Score Writing			1,250.00			
01/25/2021	AP		SBA Check Nbr 104830, moving of donated piano from Mussleman's to MSHS band room - could be additional \$25 if incur stairs			175.00			
02/04/2021	AP		SBA Check Nbr 104843, IMBC Entry Fee			450.00			
02/05/2021	AP		SBA Check Nbr 104846, Band to IDTA for membership fees \$50.00			50.00			
02/05/2021	AP		SBA Check Nbr 104847, IDTA Virtual contest for MSHS Color Guard			100.00			
02/17/2021	AP		SBA Check Nbr 104884, Inv# 363157299			198.00			
02/17/2021	AP		SBA Check Nbr 104884, Inv# 363159094			152.00			
02/24/2021	AP		SBA VOID Check Nbr 104843, IMBC Entry Fee			450.00CR			
03/04/2021	AP		SBA Check Nbr 104947, Band to IDTA for Entry Fee			75.00			
03/24/2021	AP		SBA Check Nbr 105026, MSHS Jazz Fest entry fee 2021			100.00			
03/30/2021	AP		SBA Check Nbr 105040, Inv# 2101 - awards			80.75			
03/30/2021	AP		SBA Check Nbr 105042, Transaction # 363157299			198.00			
03/30/2021	AP		SBA Check Nbr 105042, Transaction # 363159094			152.00			
03/30/2021	AP		SBA Check Nbr 105042, Transaction # 363244051			17.99			
04/21/2021	AP		SBA Check Nbr 105116, Transaction#363244051			17.99			
04/21/2021	AP		SBA Check Nbr 105116, Transaction# 363266330			48.00			

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1004	0000	00 000000	...	continued				
04/21/2021	AP		SBA Check Nbr 105119, Band to reimb. K. Marino for MCC solo & ensemble			75.00			
05/18/2021	AP		SBA Check Nbr 105249, Band to Ryan Bushell for Music Arranging			250.00			
05/18/2021	AP		SBA Check Nbr 105258, Inv# 3068256			204.00			
05/18/2021	AP		SBA Check Nbr 105258, Inv# 3067992			61.20			
06/15/2021	AP		SBA Check Nbr 105397, Inv# 3068992			125.80			
06/15/2021	AP		SBA Check Nbr 105397, Inv# 3069546			51.00			
06/15/2021	AP		SBA Check Nbr 105397, Inv# 3069097			106.25			
08/26/2020	JE		SBA Journal Entry ID 8611, Re-posting to reflect August 26th, 2020 date - NSF Grindley \$50.00				50.00		
09/01/2020	JE		SBA Journal Entry ID 8609, NSF check from Grindley for Band \$50.00				50.00		
09/01/2020	JE		SBA Journal Entry ID 8610, (reposting to reverse and then will change the date to 8.26.2020) NSF check from Grindley for Band \$50.00				50.00CR		
10/20/2020	JE		SBA Journal Entry ID 8679, Band to transfer to Choral for ILMEA Audition fees				180.00		
11/24/2020	JE		SBA Journal Entry ID 8737, Band to Choral acct. for Band ILMEA Fees %				225.00		
Total Liability Accounts:				211.30CR	10,333.01CR	6,325.72	455.00	0.00	3,763.59CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1004	0000 00 000000							
			BAND	3,763.59CR	23,455.44CR	8,879.50	0.00	1,576.77	16,762.76CR
07/30/2021	CR		SBA Cash Receipt 365, Interest July 2021		0.07CR				
08/20/2021	CR		SBA Cash Receipt 370, Marching Band Fees		23,455.00CR				
08/31/2021	CR		SBA Cash Receipt 375, Interest August 2021		0.37CR				
08/11/2021	AP		SBA Check Nbr 105503, Inv# 000218 - uniform cleaning			2,521.50			
08/18/2021	AP		SBA Check Nbr 105510, 2021 Danville Viking Invitational entry fee			175.00			
08/18/2021	AP		SBA Check Nbr 105512, ATTN: TRENT MASON - Entry fee MB Invitational 10/16/2021			250.00			
08/18/2021	AP		SBA Check Nbr 105515, MSHS for 40th Annual Metamora Invitational			200.00			
08/18/2021	AP		SBA Check Nbr 105518, Band to reimburse M. Stevens for demo Color Guard			304.42			
08/24/2021	AP		SBA Check Nbr 105541, Quote #110127 - Color Guard Flags			2,070.10			
09/15/2021	AP		SBA Check Nbr 105629, Inv# 18899 - Band to Smith Walbridge Band Prod. for marching band supplies			3,358.48			
Total Liability Accounts:				3,763.59CR	23,455.44CR	8,879.50	0.00	1,576.77	16,762.76CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1005 0000 00 000000							
		BASEBALL	10,794.85CR	23,352.73CR	19,899.21	106.00	1,619.99	12,522.38CR
07/31/2018	CR	SBA Cash Receipt 110, Interest July 2018		0.09CR				
08/28/2018	CR	SBA Cash Receipt 115, T-shirt sales		75.00CR				
08/28/2018	CR	SBA Cash Receipt 115, JH Clothes		1,398.00CR				
08/31/2018	CR	SBA Cash Receipt 116, Interest August 2018		0.09CR				
09/28/2018	CR	SBA Cash Receipt 123, Interest for September 2018		0.08CR				
10/04/2018	CR	SBA Cash Receipt 125, T Shirts sales		10.00CR				
10/04/2018	CR	SBA Cash Receipt 125, JH T shirts		30.00CR				
10/23/2018	CR	SBA Cash Receipt 127, Shirt Sales		200.00CR				
10/31/2018	CR	SBA Cash Receipt 131, Interest October 2018		0.08CR				
11/30/2018	CR	SBA Cash Receipt 138, Interest 11/30/2018		0.06CR				
12/31/2018	CR	SBA Cash Receipt 145, Interest December 2018		0.08CR				
01/31/2019	CR	SBA Cash Receipt 154, January 2019 Interest		0.07CR				
02/05/2019	CR	SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR	SBA Cash Receipt 159, Interest February 2019		0.06CR				
03/13/2019	CR	SBA Cash Receipt 161, Pullover Sales		690.00CR				
03/13/2019	CR	SBA Cash Receipt 161, Sweatshirt Sales		1,345.00CR				
03/13/2019	CR	SBA Cash Receipt 161, Clothes sales		1,578.00CR				
03/29/2019	CR	SBA Cash Receipt 164, Interest March 2019		8.14CR				
04/02/2019	CR	SBA Cash Receipt 162, Clothes sales		266.00CR				
04/02/2019	CR	SBA Cash Receipt 162, Clothes Sales		574.00CR				
04/02/2019	CR	SBA Cash Receipt 162, Clothes Sales		17.00CR				
04/02/2019	CR	SBA Cash Receipt 162, Fundraising		5,568.00CR				
04/10/2019	CR	SBA Cash Receipt 166, Fundraising		210.00CR				
04/10/2019	CR	SBA Cash Receipt 166, Sweatshirts		645.00CR				
04/16/2019	CR	SBA Cash Receipt 167, Clothes sales		175.00CR				
04/30/2019	CR	SBA Cash Receipt 169, Interest April 2019		21.61CR				
05/08/2019	CR	SBA Cash Receipt 171, Clothes sales		165.00CR				
05/08/2019	CR	SBA Cash Receipt 171, Fundraiser		500.00CR				
05/08/2019	CR	SBA Cash Receipt 171, Clothing sales		35.00CR				
05/08/2019	CR	SBA Cash Receipt 171, Clothes sales		350.00CR				

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001	1005 0000 00 000000	...continued					
05/08/2019	CR	SBA Cash Receipt 171, Fundraiser		100.00CR			
05/08/2019	CR	SBA Cash Receipt 171, Fundraiser		1,625.00CR			
05/28/2019	CR	SBA Cash Receipt 177, Baseball Summer Camp		4,200.00CR			
		registrations from RevTrak 4/29/2019 - 5/28/2019					
05/31/2019	CR	SBA Cash Receipt 174, Fundraiser		615.00CR			
05/31/2019	CR	SBA Cash Receipt 174, Fundraiser		590.00CR			
05/31/2019	CR	SBA Cash Receipt 174, Pullovers		225.00CR			
05/31/2019	CR	SBA Cash Receipt 174, Sweatshirt from hensley purchase		70.00CR			
05/31/2019	CR	SBA Cash Receipt 174, Sweatshirts		105.00CR			
05/31/2019	CR	SBA Cash Receipt 178, Interest May 2019		29.10CR			
06/20/2019	CR	SBA Cash Receipt 180, Clothing Sales		35.00CR			
06/20/2019	CR	SBA Cash Receipt 180, Sweatshirt		70.00CR			
06/20/2019	CR	SBA Cash Receipt 180, CAMP - late sign ups		260.00CR			
06/28/2019	CR	SBA Cash Receipt 184, Summer Sports Camp Registrations June 2019 (5.29 - 6.25)		1,040.00CR			
06/28/2019	CR	SBA Cash Receipt 185, Interest June 2019		27.27CR			
08/09/2018	AP	SBA Check Nbr 102116, BA to BSN for Inv# 902495886- shirts		282.48			
08/09/2018	AP	SBA Check Nbr 102118, BA to A & A Graphx for Shirts - Inv# 10579		84.00			
09/05/2018	AP	SBA Check Nbr 102218, Inv# 902393573		1,115.00			
09/07/2018	AP	SBA Check Nbr 102239, *Baseball to Amer Sports for M3 Pitching Machine		90.00			
09/26/2018	AP	SBA Check Nbr 102326, Baseball to Professional Outdoor Solutions for Inv# 547 - field repair		232.47			
10/10/2018	AP	SBA Check Nbr 102403, Inv# 10659 - clothes		1,024.00			
10/10/2018	AP	SBA Check Nbr 102403, Inv# 10658		60.00			
10/12/2018	AP	SBA Check Nbr 102420, BA to BSN for Inv# 903312244 - clothing - regional shirts		350.00			
10/17/2018	AP	SBA Check Nbr 102449, BA to A&A Graphx for Inv# 10757		100.00			
11/02/2018	AP	SBA Check Nbr 102500, BA to Professional Outdoor Solutions Inv# 590 - field maint.		345.00			
11/14/2018	AP	SBA Check Nbr 102518, BA to Online Video		32.79			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1005	0000	00 000000	...continued					
06/14/2019	AP		SBA Check Nbr 103442, BA to Mahometinv2019 for fundraising 2019 \$1840.00			1,840.00			
06/14/2019	AP		SBA Check Nbr 103444, Inv# 051905 - Weimer plaque			45.00			
06/27/2019	AP		SBA Check Nbr 103519, CAMP SHIRTS Inv#11166			520.00			
03/29/2019	JE		SBA Journal Entry ID 7184, Nierenhausen NSF Check for Baseball \$55.00				55.00		
06/21/2019	JE		SBA Journal Entry ID 7467, BA to Athletics for Spring sports awards from Graham's \$51.00				51.00		
Total Liability Accounts:				10,794.85CR	23,352.73CR	19,899.21	106.00	1,619.99	12,522.38CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1005 0000 00 000000							
		BASEBALL	14,142.37CR	19,832.13CR	14,405.92	8,987.21	0.00	10,581.37CR
07/31/2019	CR	SBA Cash Receipt 189, July 2019 Interest		18.93CR				
08/15/2019	CR	SBA Cash Receipt 191, Meal Money account		898.44CR				
08/30/2019	CR	SBA Cash Receipt 196, Interest August 2019		13.46CR				
09/05/2019	CR	SBA Cash Receipt 193, Hats/Clothes JH		1,452.00CR				
09/05/2019	CR	SBA Cash Receipt 193, Hats / Clothes		109.00CR				
09/05/2019	CR	SBA Cash Receipt 193, Hat Sales		80.00CR				
09/05/2019	CR	SBA Cash Receipt 193, Hat Sales		40.00CR				
09/30/2019	CR	SBA Cash Receipt 202, Interest September 2019		15.42CR				
10/29/2019	CR	SBA Cash Receipt 207, Apparel		399.00CR				
10/31/2019	CR	SBA Cash Receipt 216, Interest for October 2019		15.40CR				
11/15/2019	CR	SBA Cash Receipt 218, Tshirt sales		37.00CR				
11/15/2019	CR	SBA Cash Receipt 219, Clothing Sales		25.00CR				
11/29/2019	CR	SBA Cash Receipt 228, Interest November 2019		14.97CR				
12/20/2019	CR	SBA Cash Receipt 233, Donation - Joi Butler Ck#5293		5,000.00CR				
12/31/2019	CR	SBA Cash Receipt 235, Interest December 2019		19.87CR				
01/31/2020	CR	SBA Cash Receipt 243, Interest January 2020		22.71CR				
02/28/2020	CR	SBA Cash Receipt 250, Interest February 2020		16.12CR				
03/12/2020	CR	SBA Cash Receipt 253, Fundraising Day 1		4,604.00CR				
03/12/2020	CR	SBA Cash Receipt 253, Donation (board approved 3.9.20)		3,007.21CR				
03/13/2020	CR	SBA Cash Receipt 254, Hat Sales		80.00CR				
03/13/2020	CR	SBA Cash Receipt 254, Fundraiser		20.00CR				
03/31/2020	CR	SBA Cash Receipt 257, Interest March 2020		26.15CR				
04/30/2020	CR	SBA Cash Receipt 264, Interest - April 2020		15.37CR				
05/01/2020	CR	SBA Cash Receipt 260, Baseball Fundraising		700.00CR				
05/06/2020	CR	SBA Cash Receipt 266, BA re-deposit of Mahomet BA check \$3007.21		3,007.21CR				

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1005	0000	00 000000	...					
			continued						
05/31/2020	CR		SBA Cash Receipt 271, Interest May 2020		8.62				
06/26/2020	CR		SBA Cash Receipt 274, Baseball fundraising		180.00				
06/30/2020	CR		SBA Cash Receipt 275, Interest June 2020		6.25				
07/08/2019	AP		SBA Check Nbr 103525, Inv# 4458 - Dia pro cal clay topdressing - (regenerated PO d/t rollover to 19/20)			490.00			
07/11/2019	AP		SBA Check Nbr 103544, Baseball to BSN for Inv# 905409229 (polo's \$321.00)			321.00			
08/02/2019	AP		SBA Check Nbr 103564, Inv# 905575815 - JH Hats			845.00			
08/22/2019	AP		SBA Check Nbr 103606, BA to RDS for baseball pic \$35.00			35.00			
08/30/2019	AP		SBA Check Nbr 103626, Inv# 11243 - clothes JH BA			1,059.00			
09/12/2019	AP		SBA Check Nbr 103677, BA to Swingrail for swing trainers			269.98			
09/25/2019	AP		SBA Check Nbr 103771, BA to BSN for Inv# 906067108 - bag replacement \$179.96			179.96			
10/18/2019	AP		SBA Check Nbr 103870, Inv# 906309533 - plastic wheel replacement cover - added \$5 for shipping			50.00			
10/30/2019	AP		SBA Check Nbr 103910, Inv# 906780367 - JH regional shirts			647.00			
01/06/2020	AP		SBA Check Nbr 104116, Baseball to Championship Products for education materials			318.89			
01/14/2020	AP		SBA Check Nbr 104175, Inv# 907776060 - Sample pants turned % of order			140.00			
02/06/2020	AP		SBA Check Nbr 104302, BA to On Deck Sports for DH pro, Blue			279.00			
02/06/2020	AP		SBA Check Nbr 104302, Baseball to Bownet for nets			871.16			
04/03/2020	AP		SBA Check Nbr 104492, Inv# 908787876 - Apparel order			1,099.96			
04/03/2020	AP		SBA Check Nbr 104494, Inv# 908449714 - BA Catcher's gear			949.97			
05/22/2020	AP		SBA Check Nbr 104574, BA to BSN for			6,850.00			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1005	0000	00 000000	...	continued				
			uniforms \$6850.00	Inv#908986154					
07/02/2019	JE		SBA Journal Entry ID 7489, Transferring remaining Baseball Summer Camp money to the BA Summer Camp Liability Account				4,980.00		
03/31/2020	JE		SBA Journal Entry ID 8315, BA check from Mahomet Baseball was returned as a charge-back CK#1183				3,007.21		
04/09/2020	JE		SBA Journal Entry ID 8368, BA - reprocessed check from Mahomet BA for \$3007.21 - dormant account - processed per Beth Dillman @ Busey Bank - check is cleared and will be posted to account 4/9/2020				3,007.21CR		
04/17/2020	JE		SBA Journal Entry ID 8380, Transfer from BA to Athletics for % of Outdoor Solutions invoice #847 - outfield Lip removal				1,000.00		
04/30/2020	JE		SBA Journal Entry ID 8433, * correction of re-deposit see note attached \$3007.21 - BA - reprocessed check from Mahomet BA for \$3007.21 - dormant account - processed per Beth Dillman @ Busey Bank - check is cleared and will be posted to account 4/9/2020				3,007.21		
Total Liability Accounts:				14,142.37CR	19,832.13CR	14,405.92	8,987.21	0.00	10,581.37CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1005	0000	00 000000						
			BASEBALL	10,581.37CR	5,085.35CR	8,492.50	0.00	0.00	7,174.22CR
07/31/2020	CR		SBA Cash Receipt 281, July Interest 7.31.2020		2.06CR				
08/13/2020	CR		SBA Cash Receipt 283, Hat Sales and community support		3,866.00CR				
08/13/2020	CR		SBA Cash Receipt 283, Fundraising		40.00CR				
08/24/2020	CR		SBA Cash Receipt 286, JH Baseball hat sales		230.00CR				
08/31/2020	CR		SBA Cash Receipt 287, Hat Sales		75.00CR				
08/31/2020	CR		SBA Cash Receipt 289, Interest August 2020		1.63CR				
09/22/2020	CR		SBA Cash Receipt 291, Camo hat sales		150.00CR				
09/30/2020	CR		SBA Cash Receipt 292, Interest September 2020		1.55CR				
10/19/2020	CR		SBA Cash Receipt 294, Camo hat sales		25.00CR				
10/30/2020	CR		SBA Cash Receipt 301, Interest October 2020		0.83CR				
11/30/2020	CR		SBA Cash Receipt 309, Interest November 2020		0.66CR				
12/31/2020	CR		SBA Cash Receipt 314, Interest - December 2020		0.59CR				
01/31/2021	CR		SBA Cash Receipt 320, January 2021 Interest		0.53CR				
02/28/2021	CR		SBA Cash Receipt 325, Interest February 2021		0.44CR				
03/31/2021	CR		SBA Cash Receipt 334, Interest March 2021		0.37CR				
04/21/2021	CR		SBA Cash Receipt 338, Hat Sales		20.00CR				
04/30/2021	CR		SBA Cash Receipt 345, Interest April 2021		0.25CR				
05/05/2021	CR		SBA Cash Receipt 339, Hat Sales		60.00CR				
05/28/2021	CR		SBA Cash Receipt 350, Interest May 2021		0.24CR				
06/02/2021	CR		SBA Cash Receipt 348, CPD Raffle 2021		350.00CR				
06/02/2021	CR		SBA Cash Receipt 348, Hat Sales		80.00CR				
06/02/2021	CR		SBA Cash Receipt 348, CPD Raffle 2021		20.00CR				
06/02/2021	CR		SBA Cash Receipt 348, CPD Raffle 2021		120.00CR				
06/23/2021	CR		SBA Cash Receipt 356, **CPD** fundraising		40.00CR				
06/30/2021	CR		SBA Cash Receipt 360, Deposit of Interest for June 2021		0.20CR				

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1005	0000	00 000000	...	continued				
07/25/2020	AP		SBA Check Nbr 104614, Inv# 909326684 - 19-20 PO#1020001072 "BA to BSN for JH Baseball Hats \$695.00"			695.00			
07/25/2020	AP		SBA Check Nbr 104615, Inv# 909371870 - 19-20 PO 1020001054 "BA to BSN for NIKE camo hats \$745.00"			745.00			
07/25/2020	AP		SBA Check Nbr 104616, Inv# Inv 11835 - hitting mat and screen			1,109.97			
08/24/2020	AP		SBA Check Nbr 104637, Inv# 909709079 - Camo Hats			390.00			
08/24/2020	AP		SBA Check Nbr 104641, BA to Team Momentum for 20% fundraising card sales			1,108.80			
09/23/2020	AP		SBA Check Nbr 104663, Inv# 909655734 - 3rd Camo hat order			745.00			
10/05/2020	AP		SBA Check Nbr 104673, BA to Los Zarapes - BA Donation to Mom's Pantry for families in need			500.00			
10/05/2020	AP		SBA Check Nbr 104673, BA to JT Walkers for GC's for Mom's Pantry - families in need			500.00			
10/20/2020	AP		SBA Check Nbr 104706, BA to Peking House to purch GC's for Mom's Pantry families			500.00			
10/20/2020	AP		SBA Check Nbr 104706, BA to Hen House for GC donation's to Mom's pantry			60.00			
11/12/2020	AP		SBA Check Nbr 104735, Baseball to Amazon for thermometers and batteries \$10.99 & 68.97			79.96			
12/07/2020	AP		SBA Check Nbr 104770, Inv# 910992160			1,385.00			
02/10/2021	AP		SBA Check Nbr 104857, Baseball to Coaches Insider for 1-70 BA coaches clinic registration			74.99			
02/10/2021	AP		SBA Check Nbr 104857, BA - Nic's IHSBCA coaching renewal			35.00			
02/10/2021	AP		SBA Check Nbr 104857, BA - Brian Bajers IHSBCA Coaching renewal			35.00			
03/11/2021	AP		SBA Check Nbr 104976, BA to Amazon for season supplies \$234.70			234.70			
06/21/2021	AP		SBA Check Nbr 105416, BA activity to repay			294.08			

<u>Account/Description</u>		<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source Description</u>						
99L001 1005 0000 00 000000	...continued						
	district BA Acct.						
07/30/2020	JE SBA Journal Entry ID 8555, BA to Athletics as coverage for BDGO \$1000.00 - will be repaid after deposit of BDGO funds				1,000.00		
08/13/2020	JE SBA Journal Entry ID 8582, Repayment of \$1000.00 back to BA from Athletics				1,000.00CR		
Total Liability Accounts:		10,581.37CR	5,085.35CR	8,492.50	0.00	0.00	7,174.22CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1005 0000 00 000000							
		BASEBALL	7,174.22CR	1,142.26CR	1,518.00	100.00	0.00	6,698.48CR
07/08/2021	CR	SBA Cash Receipt 362, CPD Food Raffle		40.00CR				
07/08/2021	CR	SBA Cash Receipt 362, CPD Donations		277.00CR				
07/30/2021	CR	SBA Cash Receipt 365, Interest July 2021		0.14CR				
08/05/2021	CR	SBA Cash Receipt 367, Hats - Jessup		65.00CR				
08/05/2021	CR	SBA Cash Receipt 367, Strike out for Cancer - Jessup		100.00CR				
08/20/2021	CR	SBA Cash Receipt 370, JH Baseball Hats		640.00CR				
08/31/2021	CR	SBA Cash Receipt 375, Interest August 2021		0.12CR				
09/02/2021	CR	SBA Cash Receipt 377, JH Hat sales (Busch Ck#2180)		20.00CR				
07/07/2021	AP	SBA Check Nbr 105464, Inv# 062139			42.50			
08/04/2021	AP	SBA Check Nbr 105488, BA to Graham's for MVP Plaques \$8.50 - Inv# 072106			8.50			
08/24/2021	AP	SBA Check Nbr 105536, BA to CPD/Oberheim Fund			847.00			
08/25/2021	AP	SBA Check Nbr 105543, Inv# 913164580 - dryblend tees			420.00			
09/27/2021	AP	SBA Check Nbr 105687, Strike out for Cancer Donation			100.00			
09/27/2021	AP	SBA Check Nbr 105690, Strike out for Cancer Donation			100.00			
08/17/2021	JE	SBA Journal Entry ID 9152, Baseball to Athletics for Strike out for Cancer fundraiser				100.00		
Total Liability Accounts:		7,174.22CR	1,142.26CR	1,518.00	100.00	0.00	6,698.48CR	

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1006 0000 00 000000							
		BASKETBALL-BOYS	302.90CR	22,587.11CR	13,082.10	1,450.00	0.00	8,357.91CR
08/13/2018	CR	SBA Cash Receipt 112, BBB Donation - Hamilton		150.00CR				
08/13/2018	CR	SBA Cash Receipt 112, Summer League		1,005.00CR				
08/13/2018	CR	SBA Cash Receipt 112, Closure of BBB external funds		2,448.82CR				
08/28/2018	CR	SBA Cash Receipt 115, Summer League Gate		650.00CR				
08/28/2018	CR	SBA Cash Receipt 115, S. Henry - M. Martin - G. Johnson - over-payment from summer league officials		75.00CR				
08/31/2018	CR	SBA Cash Receipt 116, Interest August 2018		0.03CR				
09/26/2018	CR	SBA Cash Receipt 120, Biddy Ball		1,930.00CR				
09/28/2018	CR	SBA Cash Receipt 123, Interest for September 2018		0.03CR				
10/04/2018	CR	SBA Cash Receipt 125, Biddy Ball		2,910.00CR				
10/31/2018	CR	SBA Cash Receipt 131, Interest October 2018		0.06CR				
11/30/2018	CR	SBA Cash Receipt 138, Interest 11/30/2018		0.04CR				
12/31/2018	CR	SBA Cash Receipt 145, Interest December 2018		0.04CR				
01/31/2019	CR	SBA Cash Receipt 154, January 2019 Interest		0.03CR				
02/05/2019	CR	SBA Cash Receipt 148, CvC TShirt sales		85.00CR				
02/05/2019	CR	SBA Cash Receipt 148, CvC Raffle Proceeds		304.00CR				
02/05/2019	CR	SBA Cash Receipt 148, CvC Auction		877.00CR				
02/05/2019	CR	SBA Cash Receipt 148, CvC		600.00CR				
02/05/2019	CR	SBA Cash Receipt 148, CvC tshirts and Flannell check donation		240.00CR				
02/05/2019	CR	SBA Cash Receipt 148, CvC Gate		387.00CR				
02/05/2019	CR	SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR	SBA Cash Receipt 159, Interest February 2019		0.03CR				
03/29/2019	CR	SBA Cash Receipt 164, Interest March 2019		4.54CR				
04/30/2019	CR	SBA Cash Receipt 169, Interest April 2019		9.81CR				
05/08/2019	CR	SBA Cash Receipt 171, Summer League Dues		1,300.00CR				
05/28/2019	CR	SBA Cash Receipt 177, BBB Summer Camp		5,814.00CR				

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1006	0000 00 000000	...continued						
			registrations from RevTrak 4/29/2019 - 5/28/2019						
05/31/2019	CR		SBA Cash Receipt 174, Summer League entry fees		890.00CR				
05/31/2019	CR		SBA Cash Receipt 178, Interest May 2019		21.57CR				
06/20/2019	CR		SBA Cash Receipt 180, JV Shoot Out gate		97.00CR				
06/20/2019	CR		SBA Cash Receipt 180, Summer League fees (Bismark, CUSD#4, St. Teresa)		1,225.00CR				
06/28/2019	CR		SBA Cash Receipt 184, Summer Sports Camp Registrations June 2019 (5.29 - 6.25)		1,047.00CR				
06/28/2019	CR		SBA Cash Receipt 185, Interest June 2019		16.11CR				
08/09/2018	AP		SBA Check Nbr 102109, BBB to BSN for Inv# 902595313 - replacment jersey (previous PO 001001801066)			116.00			
09/07/2018	AP		SBA Check Nbr 102239, * BBB to CoachTube for renewal			199.00			
09/14/2018	AP		SBA Check Nbr 102274, Inv# INV00055541 - Hudl Assist			1,600.00			
09/20/2018	AP		SBA Check Nbr 102289, BBB to reimburse Ryan Bosch for NIKE clinic			295.00			
09/20/2018	AP		SBA Check Nbr 102289, BBB to reimburse Ryan Bosch for IBCA clinic			87.00			
09/20/2018	AP		SBA Check Nbr 102290, BBB to BSN for Invoice# 902689958 - Gear			198.22			
11/09/2018	AP		SBA Check Nbr 102511, BBB to Dulead LLC for Inv# 1014 - Character Amp - team session			299.00			
11/09/2018	AP		SBA Check Nbr 102512, Inv# 669437			924.00			
11/09/2018	AP		SBA Check Nbr 102513, BBB to reimb. Ryan Bosch for EGT/BBall subscription renewal			67.00			
12/13/2018	AP		SBA Check Nbr 102689, Inv# 903829373 - coaches gear and warm up's			993.00			
12/13/2018	AP		SBA Check Nbr 102689, Inv# 903748401 - warm up's add on			384.00			
01/29/2019	AP		SBA Check Nbr 102845, Inv# 532553 -BBB for Cvc shirts			950.00			
02/06/2019	AP		SBA Check Nbr 102877, BBB to MS Athletic			361.88			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1006	0000 00 000000	...	continued					
			Boosters for Concessions Reimbursement						
02/12/2019	AP		SBA Check Nbr 102914, Inv# 904395353			58.00			
04/25/2019	AP		SBA Check Nbr 103184, BBB to Matt Painter			400.00			
			Basketball Camp for boys shootout						
05/03/2019	AP		SBA Check Nbr 103226, BBB to SJO for			60.00			
			Summer basketball games						
05/03/2019	AP		SBA Check Nbr 103227, BBB to Lincoln Boys			300.00			
			Basketball Booster for 2019 summer shoot						
			out						
05/23/2019	AP		SBA Check Nbr 103342, ATTN: Men's			325.00			
			Basketball - Entry fee for Titan Shootout						
06/04/2019	AP		SBA Check Nbr 103373, BBB for Summer			150.00			
			League Official						
06/04/2019	AP		SBA Check Nbr 103374, BBB for Summer			150.00			
			League Official						
06/04/2019	AP		SBA Check Nbr 103375, BBB for Summer			100.00			
			League Official						
06/04/2019	AP		SBA Check Nbr 103376, BBB for Summer			100.00			
			League Official						
06/04/2019	AP		SBA Check Nbr 103377, BBB for Summer			100.00			
			League Official						
06/04/2019	AP		SBA Check Nbr 103378, BBB for Summer			100.00			
			League Official						
06/04/2019	AP		SBA Check Nbr 103379, BBB for Summer			100.00			
			League Official						
06/04/2019	AP		SBA Check Nbr 103380, BBB for Summer			100.00			
			League Official						
06/04/2019	AP		SBA Check Nbr 103381, BBB for Summer			100.00			
			League Official						
06/04/2019	AP		SBA Check Nbr 103382, BBB for Summer			50.00			
			League Official						
06/04/2019	AP		SBA Check Nbr 103383, BBB for Summer			50.00			
			League Official						
06/04/2019	AP		SBA Check Nbr 103384, BBB for Summer			50.00			
			League Official						
06/04/2019	AP		SBA Check Nbr 103385, BBB for Summer			50.00			
			League Official						

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1006	0000 00 000000	...continued						
06/04/2019	AP		SBA Check Nbr 103386, BBB for Summer League Official			50.00			
06/04/2019	AP		SBA Check Nbr 103387, BBB for Summer League Official			50.00			
06/11/2019	AP		SBA Check Nbr 103402, BBB Summer League Official 6.11.19			50.00			
06/11/2019	AP		SBA Check Nbr 103403, BBB Summer League Official 6.11.19			125.00			
06/11/2019	AP		SBA Check Nbr 103404, BBB Summer League Official 6.11.19			50.00			
06/11/2019	AP		SBA Check Nbr 103405, BBB Summer League Official 6.11.19			75.00			
06/11/2019	AP		SBA Check Nbr 103406, BBB Summer League Official 6.11.19			25.00			
06/11/2019	AP		SBA Check Nbr 103407, BBB Summer League Official 6.11.19			50.00			
06/11/2019	AP		SBA Check Nbr 103408, BBB Summer League Official 6.11.19			75.00			
06/11/2019	AP		SBA Check Nbr 103409, BBB Summer League Official 6.11.19			75.00			
06/11/2019	AP		SBA Check Nbr 103410, BBB Summer League Official 6.11.19			75.00			
06/11/2019	AP		SBA Check Nbr 103411, BBB Summer League Official 6.11.19			50.00			
06/11/2019	AP		SBA Check Nbr 103412, BBB 6.4.19 Replacement official			50.00			
06/11/2019	AP		SBA Check Nbr 103413, BBB 6.4.19 Replacement official			50.00			
06/14/2019	AP		SBA Check Nbr 103424, Shootout Officials 6.17.19			160.00			
06/14/2019	AP		SBA Check Nbr 103425, Shootout Officials 6.17.19			110.00			
06/14/2019	AP		SBA Check Nbr 103426, Shootout Officials 6.17.19			110.00			
06/14/2019	AP		SBA Check Nbr 103427, Shootout Officials 6.17.19			110.00			
06/14/2019	AP		SBA Check Nbr 103428, Shootout Officials			110.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1006	0000 00 000000	...	continued					
			6.17.19						
06/14/2019	AP		SBA Check Nbr 103429, Shootout Officials			110.00			
			6.17.19						
06/14/2019	AP		SBA Check Nbr 103430, Shootout Officials			110.00			
			6.17.19						
06/14/2019	AP		SBA Check Nbr 103431, Shootout Officials			110.00			
			6.17.19						
06/18/2019	AP		SBA Check Nbr 103468, BBB Summer League official			75.00			
06/18/2019	AP		SBA Check Nbr 103469, BBB Summer League official			75.00			
06/18/2019	AP		SBA Check Nbr 103470, BBB Summer League official			75.00			
06/18/2019	AP		SBA Check Nbr 103471, BBB Summer League official			75.00			
06/18/2019	AP		SBA Check Nbr 103472, BBB Summer League official			50.00			
06/18/2019	AP		SBA Check Nbr 103473, BBB Summer League official			50.00			
06/18/2019	AP		SBA Check Nbr 103474, BBB Summer League official			50.00			
06/18/2019	AP		SBA Check Nbr 103475, BBB Summer League official			125.00			
06/18/2019	AP		SBA Check Nbr 103476, BBB Summer League official			75.00			
06/18/2019	AP		SBA Check Nbr 103477, BBB Summer League official			50.00			
06/18/2019	AP		SBA Check Nbr 103478, BBB Summer League official			75.00			
06/18/2019	AP		SBA Check Nbr 103479, BBB Summer League official			50.00			
06/18/2019	AP		SBA Check Nbr 103480, BBB Summer League official			75.00			
06/18/2019	AP		SBA Check Nbr 103481, BBB Summer League official			50.00			
06/18/2019	AP		SBA Check Nbr 103482, BBB Summer League official			50.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1006	0000 00 000000	...	continued					
06/18/2019	AP		SBA Check Nbr 103483, BBB Summer League official			50.00			
06/21/2019	AP		SBA Check Nbr 103494, BBB for summer league official			50.00			
06/21/2019	AP		SBA Check Nbr 103495, BBB for summer league official			50.00			
06/21/2019	AP		SBA Check Nbr 103496, BBB for summer league official			50.00			
06/21/2019	AP		SBA Check Nbr 103497, BBB for summer league official			50.00			
06/21/2019	AP		SBA Check Nbr 103498, BBB for summer league official			50.00			
06/21/2019	AP		SBA Check Nbr 103499, BBB for summer league official			75.00			
06/21/2019	AP		SBA Check Nbr 103500, BBB for summer league official			350.00			
06/21/2019	AP		SBA Check Nbr 103501, BBB for summer league official			50.00			
06/21/2019	AP		SBA Check Nbr 103502, BBB for summer league official			75.00			
06/21/2019	AP		SBA Check Nbr 103503, BBB for summer league official			100.00			
06/21/2019	AP		SBA Check Nbr 103504, BBB for summer league official			75.00			
06/21/2019	AP		SBA Check Nbr 103505, BBB for summer league official			75.00			
06/21/2019	AP		SBA Check Nbr 103506, BBB for summer league official			75.00			
06/21/2019	AP		SBA Check Nbr 103507, BBB for summer league official			50.00			
06/21/2019	AP		SBA Check Nbr 103508, BBB for summer league official			50.00			
06/25/2019	AP		SBA Check Nbr 103510, BBB to Antwane for Monday and subbed for 6/19.			110.00			
06/27/2019	AP		SBA Check Nbr 103511, BBB Summer League official week of 6/18 (replacement for Starkweather)			50.00			

<u>Account/Description</u>	<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1006 0000 00 000000	...					
06/27/2019 AP						
SBA Check Nbr 103512, Replacement ref for Dave Williams (6.26)						
			50.00			
02/05/2019 JE						
SBA Journal Entry ID 6936, From BBB to GBB for Bidy Ball						
				1,450.00		
Total Liability Accounts:	302.90CR	22,587.11CR	13,082.10	1,450.00	0.00	8,357.91CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1006	0000 00	0000000						
			BASKETBALL-BOYS	8,357.91CR	7,419.85CR	8,717.08	6,955.00	0.00	105.68CR
07/11/2019	CR		SBA Cash Receipt 187, Summer League entry fees		1,420.00CR				
07/11/2019	CR		SBA Cash Receipt 187, FR-SO Shootout pizza Concessions		246.00CR				
07/11/2019	CR		SBA Cash Receipt 187, Mike Martin repayment of over payment d/t change in official assignment.		50.00CR				
07/31/2019	CR		SBA Cash Receipt 189, July 2019 Interest		8.01CR				
08/30/2019	CR		SBA Cash Receipt 196, Interest August 2019		3.56CR				
09/30/2019	CR		SBA Cash Receipt 202, Interest September 2019		3.50CR				
10/31/2019	CR		SBA Cash Receipt 216, Interest for October 2019		3.62CR				
11/29/2019	CR		SBA Cash Receipt 228, Interest November 2019		3.49CR				
12/11/2019	CR		SBA Cash Receipt 230, Tournament Guarantee (Lincoln)		1,500.00CR				
12/31/2019	CR		SBA Cash Receipt 235, Interest December 2019		5.13CR				
01/31/2020	CR		SBA Cash Receipt 243, Interest January 2020		4.56CR				
02/28/2020	CR		SBA Cash Receipt 250, Interest February 2020		3.11CR				
03/02/2020	CR		SBA Cash Receipt 247, Annual Booster Funding		2,000.00CR				
03/02/2020	CR		SBA Cash Receipt 247, CvC (Raffle 50/50 \$492.00, Gate \$1120.00, Cheer 50/50 \$250.00)		1,862.00CR				
03/12/2020	CR		SBA Cash Receipt 253, Coaches vs. Cancer		300.00CR				
03/31/2020	CR		SBA Cash Receipt 257, Interest March 2020		6.71CR				
04/30/2020	CR		SBA Cash Receipt 264, Interest - April 2020		0.09CR				
05/31/2020	CR		SBA Cash Receipt 271, Interest May 2020		0.01CR				
06/30/2020	CR		SBA Cash Receipt 275, Interest June 2020		0.06CR				
07/01/2019	AP		SBA VOID Check Nbr 103483, BBB Summer			50.00CR			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1006	0000	00 000000	...	continued				
			League official						
07/01/2019	AP		SBA VOID Check Nbr 103429, Shootout Officials 6.17.19			110.00CR			
07/01/2019	AP		SBA VOID Check Nbr 103430, Shootout Officials 6.17.19			110.00CR			
07/01/2019	AP		SBA VOID Check Nbr 103507, BBB for summer league official			50.00CR			
08/12/2019	AP		SBA Check Nbr 103570, BBB to HUDL for renewal Inv# 00503618 \$1600.00			1,600.00			
01/07/2020	AP		SBA Check Nbr 104129, Inv# AB14410021 - BBB to Apple for new iPads			678.00			
01/24/2020	AP		SBA Check Nbr 104238, BBB to MS Athletics Boosters for FR Shootout 2019 \$185.07			185.07			
02/04/2020	AP		SBA Check Nbr 104281, Boys Basketball winter sports banner Inv# 1128			117.00			
02/13/2020	AP		SBA Check Nbr 104337, Inv# 908174797 -BBB to BSN for Basketball uniform set \$204.16			204.16			
03/03/2020	AP		SBA Check Nbr 104445, BBB to American Cancer Society for CvC Donation			868.25			
03/03/2020	AP		SBA Check Nbr 104447, Inv# 2376 - FR Hospitality Room pizza			41.24			
03/03/2020	AP		SBA Check Nbr 104451, BBB to NC Printing for Inv# 838511 - CvC shirts			1,293.75			
04/01/2020	AP		SBA Check Nbr 104488, Inv# 908249254 - apparel			231.95			
04/03/2020	AP		SBA Check Nbr 104489, Inv# 908380987 (BBB Activity % towards invoice)			3,720.90			
04/20/2020	AP		SBA Check Nbr 104552, Uniform alterations for BBB Team to K. Golden (Athletics to cover \$94.00)			101.00			
05/15/2020	AP		SBA Check Nbr 104567, Inv# 052007 - Boys Basketball portion			93.50			
06/05/2020	AP		SBA VOID Check Nbr 103384, BBB for Summer League Official			50.00CR			
06/05/2020	AP		SBA VOID Check Nbr 103470, BBB Summer League official			75.00CR			
06/05/2020	AP		SBA VOID Check Nbr 103494, BBB for summer			50.00CR			

<u>Account/Description</u>		<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source Description</u>						
99L001 1006 0000 00 000000	...continued						
	league official						
06/08/2020	AP SBA Check Nbr 104593, BBB to Sign Masters for Inv# 00012574 for \$77.26			77.26			
07/05/2019	JE SBA Journal Entry ID 7510, Transferring BBB Summer Camp registration money to BBB Summer Camp account				6,861.00		
04/20/2020	JE SBA Journal Entry ID 8382, BBB to Athletics for uniform alterations coverage \$94.00				94.00		
	Total Liability Accounts:	8,357.91CR	7,419.85CR	8,717.08	6,955.00	0.00	105.68CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1006 0000 00 000000							
		BASKETBALL-BOYS	105.68CR	4,950.22CR	6,409.94	2,500.00CR	0.00	1,145.96CR
07/31/2020	CR	SBA Cash Receipt 281, July Interest 7.31.2020		0.03CR				
08/31/2020	CR	SBA Cash Receipt 289, Interest August 2020		0.02CR				
09/30/2020	CR	SBA Cash Receipt 292, Interest September 2020		0.02CR				
10/19/2020	CR	SBA Cash Receipt 294, State Farm Holiday Classic		300.00CR				
10/30/2020	CR	SBA Cash Receipt 301, Interest October 2020		0.04CR				
11/30/2020	CR	SBA Cash Receipt 309, Interest November 2020		0.03CR				
12/31/2020	CR	SBA Cash Receipt 314, Interest - December 2020		0.03CR				
01/31/2021	CR	SBA Cash Receipt 320, January 2021 Interest		0.01CR				
02/28/2021	CR	SBA Cash Receipt 325, Interest February 2021		0.01CR				
03/23/2021	CR	SBA Cash Receipt 328, Mask Sales (\$15 & \$460)		475.00CR				
06/02/2021	CR	SBA Cash Receipt 348, Summer League registrations		2,375.00CR				
06/10/2021	CR	SBA Cash Receipt 352, Summer League registrations		490.00CR				
06/10/2021	CR	SBA Cash Receipt 352, Summer League registrations		750.00CR				
06/23/2021	CR	SBA Cash Receipt 356, Summer League entry fees		560.00CR				
06/30/2021	CR	SBA Cash Receipt 360, Deposit of Interest for June 2021		0.03CR				
01/20/2021	AP	SBA Check Nbr 104823, Inv# 910894478 - coaches sweater			215.00			
03/23/2021	AP	SBA Check Nbr 105023, Inv# 1480445 - masks			541.44			
03/30/2021	AP	SBA Check Nbr 105049, Inv# 032106 - BBB Awards (BBB %)			93.50			
06/01/2021	AP	SBA Check Nbr 105302, BBB Summer League			60.00			

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1006	0000 00 000000		...continued					
			Official (6/1/2021)						
06/01/2021	AP		SBA Check Nbr 105304, BBB Summer League			60.00			
			Official (6/1/2021)						
06/01/2021	AP		SBA Check Nbr 105305, BBB Summer League			60.00			
			Official (6/1/2021)						
06/01/2021	AP		SBA Check Nbr 105306, BBB Summer League			60.00			
			Official (6/1/2021)						
06/01/2021	AP		SBA Check Nbr 105307, BBB Summer League			60.00			
			Official (6/1/2021)						
06/01/2021	AP		SBA Check Nbr 105308, BBB Summer League			90.00			
			Official (6/1/2021)						
06/01/2021	AP		SBA Check Nbr 105309, BBB Summer League			90.00			
			Official (6/1/2021)						
06/01/2021	AP		SBA Check Nbr 105311, BBB Summer League			60.00			
			Official (6/1/2021)						
06/08/2021	AP		SBA Check Nbr 105344, BBB Summer League			60.00			
			Week 2 6/8/21						
06/08/2021	AP		SBA Check Nbr 105345, BBB Summer League			60.00			
			Week 2 6/8/21						
06/08/2021	AP		SBA Check Nbr 105346, BBB Summer League			90.00			
			Week 2 6/8/21						
06/08/2021	AP		SBA Check Nbr 105347, BBB Summer League			60.00			
			Week 2 6/8/21						
06/08/2021	AP		SBA Check Nbr 105348, BBB Summer League			90.00			
			Week 2 6/8/21						
06/08/2021	AP		SBA Check Nbr 105349, BBB Summer League			90.00			
			Week 2 6/8/21						
06/08/2021	AP		SBA Check Nbr 105350, BBB Summer League			90.00			
			Week 2 6/8/21						
06/08/2021	AP		SBA Check Nbr 105351, BBB Summer League			90.00			
			Week 2 6/8/21						
06/08/2021	AP		SBA Check Nbr 105352, BBB Summer League			90.00			
			Week 2 6/8/21						
06/08/2021	AP		SBA Check Nbr 105353, 2021 Lincoln Summer			300.00			
			shootout entry fee						
06/08/2021	AP		SBA Check Nbr 105355, BBB Summer League			60.00			
			Week 2 6/8/21						

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1006	0000 00 000000	...continued						
06/08/2021	AP		SBA Check Nbr 105358, BBB Summer League Week 2 6/8/21			60.00			
06/08/2021	AP		SBA Check Nbr 105359, BBB Summer League Week 2 6/8/21			60.00			
06/08/2021	AP		SBA Check Nbr 105360, BBB Summer League Week 2 6/8/21			90.00			
06/09/2021	AP		SBA VOID Check Nbr 105351, BBB Summer League Week 2 6/8/21			90.00CR			
06/09/2021	AP		SBA Check Nbr 105364, 3 games as Clint King replacement			90.00			
06/10/2021	AP		SBA Check Nbr 105369, 1 additional game at \$30.00			30.00			
06/15/2021	AP		SBA Check Nbr 105375, BBB Summer League Official (6/15/21)			90.00			
06/15/2021	AP		SBA Check Nbr 105376, BBB Summer League Official (6/15/21)			90.00			
06/15/2021	AP		SBA Check Nbr 105377, BBB Summer League Official (6/15/21)			90.00			
06/15/2021	AP		SBA Check Nbr 105378, BBB Summer League Official (6/15/21)			90.00			
06/15/2021	AP		SBA Check Nbr 105379, BBB Summer League Official (6/15/21)			60.00			
06/15/2021	AP		SBA Check Nbr 105380, BBB Summer League Official (6/15/21)			90.00			
06/15/2021	AP		SBA Check Nbr 105381, BBB Summer League Official (6/15/21)			60.00			
06/15/2021	AP		SBA Check Nbr 105382, BBB Summer League Official (6/15/21)			90.00			
06/15/2021	AP		SBA Check Nbr 105383, BBB Summer League Official (6/15/21)			90.00			
06/15/2021	AP		SBA Check Nbr 105384, BBB Summer League Official (6/15/21)			90.00			
06/15/2021	AP		SBA Check Nbr 105385, BBB Summer League Official (6/15/21)			90.00			
06/15/2021	AP		SBA Check Nbr 105386, BBB Summer League Official (6/15/21)			60.00			
06/15/2021	AP		SBA Check Nbr 105387, BBB Summer League			90.00			

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1006	0000 00 000000		...continued					
			Official (6/15/21)						
06/15/2021	AP		SBA Check Nbr 105388, BBB Summer League			90.00			
			Official (6/15/21)						
06/15/2021	AP		SBA Check Nbr 105389, BBB Summer League			90.00			
			Official (6/15/21)						
06/15/2021	AP		SBA Check Nbr 105390, BBB Summer League			60.00			
			Official (6/15/21)						
06/15/2021	AP		SBA Check Nbr 105395, BBB Shootout entry fee			250.00			
06/22/2021	AP		SBA Check Nbr 105426, BBB Summer League (6/22/21)			60.00			
06/22/2021	AP		SBA Check Nbr 105427, BBB Summer League (6/22/21)			90.00			
06/22/2021	AP		SBA Check Nbr 105428, BBB Summer League (6/22/21)			90.00			
06/22/2021	AP		SBA Check Nbr 105429, BBB Summer League (6/22/21)			90.00			
06/22/2021	AP		SBA Check Nbr 105430, BBB Summer League (6/22/21)			90.00			
06/22/2021	AP		SBA Check Nbr 105431, BBB Summer League (6/22/21)			90.00			
06/22/2021	AP		SBA Check Nbr 105432, BBB Summer League (6/22/21)			90.00			
06/22/2021	AP		SBA Check Nbr 105433, BBB Summer League (6/22/21)			180.00			
06/22/2021	AP		SBA Check Nbr 105434, BBB Summer League (6/22/21)			90.00			
06/22/2021	AP		SBA Check Nbr 105435, BBB Summer League (6/22/21)			90.00			
06/22/2021	AP		SBA Check Nbr 105436, BBB Summer League (6/22/21)			90.00			
06/22/2021	AP		SBA Check Nbr 105437, BBB Summer League (6/22/21)			90.00			
06/22/2021	AP		SBA Check Nbr 105439, BBB Summer League (6/22/21)			90.00			
06/22/2021	AP		SBA Check Nbr 105440, BBB Summer League (6/22/21)			60.00			

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1006	0000	00 000000	...	continued				
06/22/2021	AP		SBA Check Nbr 105441, BBB Summer League (6/22/21)			90.00			
06/24/2021	AP		SBA Check Nbr 105442, BBB Summer Shootout Official (6/25/2021)			150.00			
06/24/2021	AP		SBA Check Nbr 105445, BBB Summer Shootout Official (6/25/2021)			250.00			
06/24/2021	AP		SBA Check Nbr 105447, BBB Summer Shootout Official (6/25/2021)			150.00			
06/24/2021	AP		SBA Check Nbr 105449, BBB Summer Shootout Official (6/25/2021)			150.00			
06/24/2021	AP		SBA Check Nbr 105450, BBB Summer Shootout Official (6/25/2021)			150.00			
06/24/2021	AP		SBA Check Nbr 105451, BBB Summer Shootout Official (6/25/2021)			150.00			
06/25/2021	AP		SBA Check Nbr 105455, BBB for official at Shootout (6/25/021)			150.00			
06/29/2021	AP		SBA VOID Check Nbr 105442, BBB Summer Shootout Official (6/25/2021)			150.00CR			
06/29/2021	AP		SBA VOID Check Nbr 105445, BBB Summer Shootout Official (6/25/2021)			250.00CR			
06/01/2021	JE		SBA Journal Entry ID 9023, Transfer \$540 to BBB to cover 1st night of league officials. Will repay after deposit.				540.00CR		
06/04/2021	JE		SBA Journal Entry ID 9036, Repayment from BBB to Athletics for officials borrowing \$540.00				540.00		
06/08/2021	JE		SBA Journal Entry ID 9042, Athletics to BBB to cover summer league ref's until web store deposit hits bank account - will repay				750.00CR		
06/10/2021	JE		SBA Journal Entry ID 9045, Repayment of BBB money for float from summer league officials				750.00		
06/22/2021	JE		SBA Journal Entry ID 9057, Transfer of \$2500 from BBB Camp to BBB to cover officials until next deposit				2,500.00CR		

<u>Account/Description</u>	<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
Total Liability Accounts:	105.68CR	4,950.22CR	6,409.94	2,500.00CR	0.00	1,145.96CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source Description</u>						
99L001 1006 0000 00 000000							
	BASKETBALL-BOYS	1,145.96CR	3,504.10CR	300.00	0.00	978.92	3,371.14CR
07/08/2021	CR SBA Cash Receipt 362, Boys Fr/So Shootout		240.00CR				
07/08/2021	CR SBA Cash Receipt 362, BBB Shootout Gate		299.00CR				
07/30/2021	CR SBA Cash Receipt 365, Interest July 2021		0.03CR				
08/05/2021	CR SBA Cash Receipt 367, BBB Summer League		710.00CR				
08/05/2021	CR SBA Cash Receipt 367, BBB Summer league gate (Split 50/50 with Athletics)		710.00CR				
08/31/2021	CR SBA Cash Receipt 374, BBB 50% of Bidy Ball web store purchases 7/20/21 - 8/28/21		1,545.00CR				
08/31/2021	CR SBA Cash Receipt 375, Interest August 2021		0.07CR				
07/08/2021	AP SBA Check Nbr 105480, Summer Official organizer			300.00			
	Total Liability Accounts:	1,145.96CR	3,504.10CR	300.00	0.00	978.92	3,371.14CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1037 0000 00 000000							
		Soccer - BOYS	925.06CR	5,997.69CR	3,323.39	42.50	0.00	3,556.86CR
07/31/2018	CR	SBA Cash Receipt 110, Interest July 2018		0.01CR				
08/13/2018	CR	SBA Cash Receipt 112, Senior Parent \$ for jerseys to keep		540.00CR				
08/31/2018	CR	SBA Cash Receipt 116, Interest August 2018		0.01CR				
09/11/2018	CR	SBA Cash Receipt 118, Parent Fundraiser		1,040.00CR				
09/26/2018	CR	SBA Cash Receipt 120, Fundraiser		320.00CR				
09/28/2018	CR	SBA Cash Receipt 123, Interest for September 2018		0.01CR				
10/23/2018	CR	SBA Cash Receipt 127, Senior flags for BSN Invoice#903024148		460.00CR				
10/31/2018	CR	SBA Cash Receipt 131, Interest October 2018		0.01CR				
11/30/2018	CR	SBA Cash Receipt 138, Interest 11/30/2018		0.01CR				
12/31/2018	CR	SBA Cash Receipt 145, Interest December 2018		0.01CR				
01/31/2019	CR	SBA Cash Receipt 154, January 2019 Interest		0.01CR				
02/05/2019	CR	SBA Cash Receipt 148, Over-payment from Inv#902553097 BSN		195.00CR				
02/05/2019	CR	SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR	SBA Cash Receipt 159, Interest February 2019		0.01CR				
03/29/2019	CR	SBA Cash Receipt 165, Interest March 2019		1.40CR				
04/30/2019	CR	SBA Cash Receipt 170, Interest April 2019		2.85CR				
05/28/2019	CR	SBA Cash Receipt 177, Soccer (B/G) Summer Camp registrations from RevTrak 4/29/2019 - 5/28/2019		2,250.00CR				
05/31/2019	CR	SBA Cash Receipt 179, Interest May 2019		6.50CR				
06/28/2019	CR	SBA Cash Receipt 184, Summer Sports Camp Registrations June 2019 (5.29 - 6.25)		675.00CR				
06/28/2019	CR	SBA Cash Receipt 186, Interest June 2019		6.86CR				
08/09/2018	AP	SBA Check Nbr 102110, Inv #902553097			195.00			
08/24/2018	AP	SBA Check Nbr 102171, Cart# 103035 - Wilson NCAA Forte Fybrid			258.33			
09/07/2018	AP	SBA Check Nbr 102240, *BSC to Amazon for			74.71			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1037	0000 00 000000	...	continued					
			net clips						
09/07/2018	AP		SBA Check Nbr 102240, *BSC to Amazon for captains patches			35.94			
09/24/2018	AP		SBA Check Nbr 102315, BSC to reimburse J. Davis for soccer camera			1,029.98			
10/10/2018	AP		SBA Check Nbr 102398, BSC to Amazon for Tripod			23.49			
10/11/2018	AP		SBA Check Nbr 102405, Inv# 903024148 - BSC to BSN for senior photo flags paid by parents -Deposit of \$460.00			445.00			
10/12/2018	AP		SBA Check Nbr 102426, BSC to reimb. T. Marsh for senior night cake \$51.99			51.99			
10/25/2018	AP		SBA Check Nbr 102481, BSC to reimb. Jessica Eisenmenger for senior flowers			40.00			
10/25/2018	AP		SBA Check Nbr 102482, BSC to Gameday Spirit for Inv# 3827 - soccer gear			295.00			
01/29/2019	AP		SBA Check Nbr 102850, BSC to Kirchner's for Inv#12066386 - driveway paint			109.21			
04/08/2019	AP		SBA Check Nbr 103109, BSC to Amazon for Summer Soccer Camp inflater			44.99			
04/18/2019	AP		SBA Check Nbr 103158, BSC 18-19 Overage in district account			149.00			
06/14/2019	AP		SBA Check Nbr 103465, Quote #197672 - Summer camp shirts			332.75			
06/18/2019	AP		SBA Check Nbr 103490, Inv# 532573 (Soccer Camp shirts)			238.00			
11/14/2018	JE		SBA Journal Entry ID 6650, BSC to Athletics for Fall Sports Awards				42.50		
Total Liability Accounts:				925.06CR	5,997.69CR	3,323.39	42.50	0.00	3,556.86CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1037 0000 00 000000							
		Soccer - BOYS	3,556.86CR	1,736.61CR	1,008.19	2,334.76	0.00	1,950.52CR
07/31/2019	CR	SBA Cash Receipt 190, July 2019 Interest		2.60CR				
08/30/2019	CR	SBA Cash Receipt 197, Interest August 2019		1.72CR				
09/05/2019	CR	SBA Cash Receipt 194, BSC Fundraiser		1,700.00CR				
		\$1610.00 + \$90.00 for Creel jersey						
09/30/2019	CR	SBA Cash Receipt 203, Interest September 2019		4.75CR				
10/31/2019	CR	SBA Cash Receipt 217, Interest for October 2019		4.30CR				
11/29/2019	CR	SBA Cash Receipt 229, Interest November 2019		4.11CR				
12/31/2019	CR	SBA Cash Receipt 236, Interest December 2019		3.41CR				
01/31/2020	CR	SBA Cash Receipt 244, Interest January 2020		4.04CR				
02/28/2020	CR	SBA Cash Receipt 251, Interest February 2020		3.05CR				
03/31/2020	CR	SBA Cash Receipt 258, Interest March 2020		3.54CR				
04/30/2020	CR	SBA Cash Receipt 265, Interest - April 2020		2.08CR				
05/31/2020	CR	SBA Cash Receipt 272, Interest May 2020		1.86CR				
06/30/2020	CR	SBA Cash Receipt 276, Interest June 2020		1.15CR				
07/01/2019	AP	SBA Check Nbr 103520, BSC to LCHS for referring scrimmiage			100.00			
08/27/2019	AP	SBA Check Nbr 103615, BSC to Reimb. Pam Kessler for street signs fall 2019			211.23			
10/09/2019	AP	SBA Check Nbr 103821, BSC to BSN for Inv# 906488679 - polos and sand bags \$206.00			206.00			
10/09/2019	AP	SBA Check Nbr 103827, BSC to IHSA Soccer Coaches Assoc. via PayPal			35.00			
10/23/2019	AP	SBA Check Nbr 103902, Reimbursement for senior night supplies ((cake and flowers))			87.99			
02/06/2020	AP	SBA Check Nbr 104302, BSC to Amazon for SD card, camera bag and charger (\$52.98 & \$19.99)			72.97			
06/10/2020	AP	SBA Check Nbr 104602, Inv# 909229824 - GSC			295.00			

<u>Account/Description</u>		<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source Description</u>						
99L001 1037 0000 00 000000	...continued						
	jersey's and shorts uniforms						
07/12/2019	JE SBA Journal Entry ID 7523, Transferring Soccer Summer Camp monies to SOCCER SUMMER CAMP activity account				2,309.26		
11/26/2019	JE SBA Journal Entry ID 7909, BSC to reimb. Athletics for fall sports awards				25.50		
Total Liability Accounts:		3,556.86CR	1,736.61CR	1,008.19	2,334.76	0.00	1,950.52CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001 1037 0000 00 000000							
		1,950.52CR	1,512.42CR	2,964.53	132.00	0.00	366.41CR
07/31/2020	CR	SBA Cash Receipt 281, July Interest 7.31.2020		0.55CR			
08/31/2020	CR	SBA Cash Receipt 290, Interest August 2020		0.15CR			
09/30/2020	CR	SBA Cash Receipt 293, Interest September 2020		0.16CR			
10/30/2020	CR	SBA Cash Receipt 302, Interest October 2020		0.10CR			
11/30/2020	CR	SBA Cash Receipt 310, Interest November 2020		0.08CR			
12/31/2020	CR	SBA Cash Receipt 315, Interest - December 2020		0.08CR			
01/31/2021	CR	SBA Cash Receipt 321, January 2021 Interest		0.07CR			
02/28/2021	CR	SBA Cash Receipt 325, Interest February 2021		0.06CR			
03/31/2021	CR	SBA Cash Receipt 329, Senior night bakery reimbursement from parents (in and out) - see also check to Schnucks for same amount.		70.98CR			
03/31/2021	CR	SBA Cash Receipt 329, Fundraising from player families		1,440.00CR			
03/31/2021	CR	SBA Cash Receipt 334, Interest March 2021		0.10CR			
04/30/2021	CR	SBA Cash Receipt 345, Interest April 2021		0.06CR			
05/28/2021	CR	SBA Cash Receipt 350, Interest May 2021		0.02CR			
06/30/2021	CR	SBA Cash Receipt 360, Deposit of Interest for June 2021		0.01CR			
07/31/2020	AP	SBA Check Nbr 104619, Lowes for shed supplies			91.96		
07/31/2020	AP	SBA Check Nbr 104619, Refund of tax at Lowes \$ - 7.59			7.59CR		
08/12/2020	AP	SBA Check Nbr 104624, BSC to Kirchner's for shed building supplies			65.70		
08/12/2020	AP	SBA Check Nbr 104624, BSC to ACE Hardware for Shed building supplies			24.28		
08/12/2020	AP	SBA Check Nbr 104624, BSC to Lowes for			36.38		

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1037	0000 00 000000	...	continued					
			shed supplies						
08/12/2020	AP		SBA Check Nbr 104624, BSC returned items to Lowes - 32.74			32.74CR			
08/12/2020	AP		SBA Check Nbr 104624, - Cash back rebate from Commerce Bank \$1.21			1.21CR			
08/13/2020	AP		SBA Check Nbr 104628, BSC to Lowes for supplies			704.00			
08/13/2020	AP		SBA Check Nbr 104628, BSC to Lowes for supplies			55.95			
03/11/2021	AP		SBA Check Nbr 104976, BSC to Amazon for Futsal balls \$175.00			175.00			
03/11/2021	AP		SBA Check Nbr 104976, BSC for GSC for floor spot markers from Amazon \$39.99			39.99			
03/30/2021	AP		SBA Check Nbr 105039, Inv# 1222 - banners			161.20			
03/30/2021	AP		SBA Check Nbr 105043, Shindigz signs for soccer			159.24			
03/31/2021	AP		SBA Check Nbr 105047, Inv# 911878185 BSC to pay for GSC to BSN for Polo's			149.76			
03/31/2021	AP		SBA Check Nbr 105053, Acct #7618 - BSC for parent team hospitality (in and out)			70.98			
05/12/2021	AP		SBA Check Nbr 105228, BSC to Amazon for supplies			809.88			
05/13/2021	AP		SBA Check Nbr 105240, Inv# 042142 - Boys Soccer (BSC %)			25.50			
05/21/2021	AP		SBA Check Nbr 105273, Inv# 912649216 - replacement jerseys			222.00			
06/04/2021	AP		SBA Check Nbr 105329, Boys Soccer to cover % that Girls soccer was short - ok' d by J Davis in emial 6.4.21			214.25			
06/10/2021	JE		SBA Journal Entry ID 9046, BSC to loan Soccer summer camp to cover game balls check to BSN \$132.00 until June reg. deposit				132.00		
Total Liability Accounts:				1,950.52CR	1,512.42CR	2,964.53	132.00	0.00	366.41CR

<u>Account/Description</u>	<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>			

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001	1037 0000 00 000000						
		Soccer - BOYS	366.41CR	6,290.08CR	400.00	253.23CR	1,876.60
07/30/2021	CR	SBA Cash Receipt 365, Interest July 2021		0.01CR			
08/31/2021	CR	SBA Cash Receipt 372, Soccer Program Fees collected through the webstore 07/20/2021 - 08/28/2021 \$2040.00 Away meals and uniforms		2,040.00CR			
08/31/2021	CR	SBA Cash Receipt 373, Program fee's paid through webstore (subway and uniform) \$2100.00 07/20/2021 -08/28/2021		2,100.00CR			
08/31/2021	CR	SBA Cash Receipt 375, Interest August 2021		0.07CR			
09/02/2021	CR	SBA Cash Receipt 377, Donation - all things kids \$250, Clean cut painting \$250 (attach to Hayden Litteken)		500.00CR			
09/02/2021	CR	SBA Cash Receipt 377, Beyer Ck#4518 - \$100 program fee, **\$50 CAMP FEE** and \$200 Donation		350.00CR			
09/02/2021	CR	SBA Cash Receipt 377, Tjahjadi Ck#2458 - \$100 program fee and \$50 donation		150.00CR			
09/02/2021	CR	SBA Cash Receipt 377, Ashby Ck#3864 - \$50 donation, \$100 program fee		150.00CR			
09/22/2021	CR	SBA Cash Receipt 380, Donation from Tjahjadi Family		500.00CR			
09/22/2021	CR	SBA Cash Receipt 380, Donation from Mercer Family		500.00CR			
07/06/2021	AP	SBA Check Nbr 105458, scrimmage on 7/6 & 7/8 , 7/20 and 7/22 to LCHS Boys Soccer Booster			400.00		
07/06/2021	JE	SBA Journal Entry ID 9098, Transfer \$200.00 from GSC to BSC to cover the scrimmage referee's				200.00CR	
07/06/2021	JE	SBA Journal Entry ID 9104, Repayment of loan for BSN order from Summer Camp money				132.00CR	
08/11/2021	JE	SBA Journal Entry ID 9150, Boys Soccer to transfer \$78.77 to GSC to cover BSN Invoice				78.77	

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
Total Liability Accounts:	366.41CR	6,290.08CR	400.00	253.23CR	1,876.60	4,633.12CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

Account/Description	Jul. 1, 2018 Beginning Balance	Posted SBAA Cash Receipts	Posted SBAA Check Requests	Posted SBAA Journal Entry	SBAA PO Remaining Amt	Jun. 30, 2019 Ending Balance
99L001 1055 0000 00 000000						
SWIMMING - BOYS	0.00	503.47CR	25.00	0.00	0.00	478.47CR
02/05/2019 CR SBA Cash Receipt 149, MS Booster Funding		500.00CR				
03/29/2019 CR SBA Cash Receipt 165, Interest March 2019		0.51CR				
04/30/2019 CR SBA Cash Receipt 170, Interest April 2019		1.14CR				
05/31/2019 CR SBA Cash Receipt 179, Interest May 2019		0.90CR				
06/28/2019 CR SBA Cash Receipt 186, Interest June 2019		0.92CR				
04/18/2019 AP SBA Check Nbr 103158, BSWIM 18-19 Overage in district account			25.00			
Total Liability Accounts:	0.00	503.47CR	25.00	0.00	0.00	478.47CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001 1055 0000 00 000000							
		478.47CR	7.67CR	486.14	0.00	0.00	0.00
07/31/2019	CR	SBA Cash Receipt 190, July 2019 Interest		1.08CR			
08/30/2019	CR	SBA Cash Receipt 197, Interest August 2019		0.88CR			
09/30/2019	CR	SBA Cash Receipt 203, Interest September 2019		0.86CR			
10/31/2019	CR	SBA Cash Receipt 217, Interest for October 2019		0.89CR			
11/29/2019	CR	SBA Cash Receipt 229, Interest November 2019		0.86CR			
12/31/2019	CR	SBA Cash Receipt 236, Interest December 2019		0.72CR			
01/31/2020	CR	SBA Cash Receipt 244, Interest January 2020		0.85CR			
02/28/2020	CR	SBA Cash Receipt 251, Interest February 2020		0.55CR			
03/31/2020	CR	SBA Cash Receipt 258, Interest March 2020		0.64CR			
04/30/2020	CR	SBA Cash Receipt 265, Interest - April 2020		0.34CR			
02/04/2020	AP	SBA Check Nbr 104281, Boys Swimming - winter sports banners Inv# 1128			80.00		
04/03/2020	AP	SBA Check Nbr 104491, Boys swimming awards			42.50		
05/15/2020	AP	SBA Check Nbr 104565, Boys Swim to District			363.64		
Total Liability Accounts:		478.47CR	7.67CR	486.14	0.00	0.00	0.00

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

Account/Description	Jul. 1, 2020 Beginning Balance	Posted SBAA Cash Receipts	Posted SBAA Check Requests	Posted SBAA Journal Entry	SBAA PO Remaining Amt	Jun. 30, 2021 Ending Balance
99L001 1055 0000 00 000000						
SWIMMING - BOYS	0.00	138.00CR	34.00	0.00	0.00	104.00CR
03/31/2021 CR		SBA Cash Receipt 329, Swim suit money collected	97.50CR			
04/21/2021 CR		SBA Cash Receipt 338, Boys Swim supplies	40.50CR			
03/30/2021 AP		SBA Check Nbr 105049, Inv# 032112 - additional Swimming award		34.00		
Total Liability Accounts:	0.00	138.00CR	34.00	0.00	0.00	104.00CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1055 0000 00 000000						
SWIMMING - BOYS	104.00CR	0.00	0.00	0.00	0.00	104.00CR
Total Liability Accounts:	104.00CR	0.00	0.00	0.00	0.00	104.00CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1047 0000 00 000000							
		TRACK - BOYS	720.00CR	507.20CR	299.10	0.00	0.00	928.10CR
07/31/2018	CR	SBA Cash Receipt 110, Interest July 2018		0.01CR				
08/31/2018	CR	SBA Cash Receipt 116, Interest August 2018		0.01CR				
09/28/2018	CR	SBA Cash Receipt 124, Interest for September 2018		0.01CR				
10/31/2018	CR	SBA Cash Receipt 131, Interest October 2018		0.01CR				
11/30/2018	CR	SBA Cash Receipt 138, Interest 11/30/2018		0.01CR				
12/31/2018	CR	SBA Cash Receipt 146, Interest December 2018		0.01CR				
01/31/2019	CR	SBA Cash Receipt 154, January 2019 Interest		0.01CR				
02/05/2019	CR	SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR	SBA Cash Receipt 159, Interest February 2019		0.01CR				
03/29/2019	CR	SBA Cash Receipt 165, Interest March 2019		1.15CR				
04/30/2019	CR	SBA Cash Receipt 170, Interest April 2019		2.43CR				
05/31/2019	CR	SBA Cash Receipt 179, Interest May 2019		1.75CR				
06/28/2019	CR	SBA Cash Receipt 186, Interest June 2019		1.79CR				
03/08/2019	AP	SBA Check Nbr 102999, BTR % of Athletic.net invoice for website support for 2019 track season			87.50			
04/05/2019	AP	SBA Check Nbr 103088, BTR to reimb. T. Lafond for Illinois Top Times registration \$120.00			120.00			
05/08/2019	AP	SBA Check Nbr 103249, Inv# SI-704943			91.60			
Total Liability Accounts:		720.00CR	507.20CR	299.10	0.00	0.00	928.10CR	

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1047	0000 00	000000						
			TRACK - BOYS	928.10CR	16.65CR	110.00	0.00	0.00	834.75CR
07/31/2019	CR		SBA Cash Receipt 190, July 2019 Interest		2.10CR				
08/30/2019	CR		SBA Cash Receipt 197, Interest August 2019		1.71CR				
09/30/2019	CR		SBA Cash Receipt 203, Interest September 2019		1.68CR				
10/31/2019	CR		SBA Cash Receipt 217, Interest for October 2019		1.73CR				
11/29/2019	CR		SBA Cash Receipt 229, Interest November 2019		1.67CR				
12/31/2019	CR		SBA Cash Receipt 236, Interest December 2019		1.39CR				
01/31/2020	CR		SBA Cash Receipt 244, Interest January 2020		1.65CR				
02/28/2020	CR		SBA Cash Receipt 251, Interest February 2020		1.28CR				
03/31/2020	CR		SBA Cash Receipt 258, Interest March 2020		1.49CR				
04/30/2020	CR		SBA Cash Receipt 265, Interest - April 2020		0.77CR				
05/31/2020	CR		SBA Cash Receipt 272, Interest May 2020		0.69CR				
06/30/2020	CR		SBA Cash Receipt 276, Interest June 2020		0.49CR				
04/03/2020	AP		SBA Check Nbr 104493, Inv#908510368 - Indoor shot puts			110.00			
Total Liability Accounts:				928.10CR	16.65CR	110.00	0.00	0.00	834.75CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001 1047 0000 00 000000							
		834.75CR	0.95CR	113.42	0.00	0.00	722.28CR
07/31/2020	CR	SBA Cash Receipt 282, July Interest 7.31.2020		0.24CR			
08/31/2020	CR	SBA Cash Receipt 290, Interest August 2020		0.13CR			
09/30/2020	CR	SBA Cash Receipt 293, Interest September 2020		0.13CR			
10/30/2020	CR	SBA Cash Receipt 302, Interest October 2020		0.08CR			
11/30/2020	CR	SBA Cash Receipt 310, Interest November 2020		0.06CR			
12/31/2020	CR	SBA Cash Receipt 315, Interest - December 2020		0.07CR			
01/31/2021	CR	SBA Cash Receipt 321, January 2021 Interest		0.06CR			
02/28/2021	CR	SBA Cash Receipt 326, Interest February 2021		0.05CR			
03/31/2021	CR	SBA Cash Receipt 335, Interest March 2021		0.05CR			
04/30/2021	CR	SBA Cash Receipt 346, Interest April 2021		0.03CR			
05/28/2021	CR	SBA Cash Receipt 351, Interest May 2021		0.03CR			
06/30/2021	CR	SBA Cash Receipt 361, Deposit of Interest for June 2021		0.02CR			
05/12/2021	AP	SBA Check Nbr 105228, BTR to Eastbay for two purchases \$58.43 & 54.99			113.42		
Total Liability Accounts:		834.75CR	0.95CR	113.42	0.00	0.00	722.28CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1047 0000 00 000000						
TRACK - BOYS	722.28CR	0.02CR	0.00	0.00	0.00	722.30CR
07/30/2021 CR SBA Cash Receipt 366, Interest July 2021		0.01CR				
08/31/2021 CR SBA Cash Receipt 376, Interest August 2021		0.01CR				
Total Liability Accounts:	722.28CR	0.02CR	0.00	0.00	0.00	722.30CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1011 0000 00 000000							
		CROSS COUNTRY - BOYS	942.04CR	3,119.41CR	1,860.50	0.00	0.00	2,200.95CR
07/31/2018	CR	SBA Cash Receipt 110, Interest July 2018		0.01CR				
08/28/2018	CR	SBA Cash Receipt 115, Road race donations		300.00CR				
08/31/2018	CR	SBA Cash Receipt 116, Interest August 2018		0.01CR				
09/11/2018	CR	SBA Cash Receipt 118, Donation & Uniform Sale		300.00CR				
09/11/2018	CR	SBA Cash Receipt 118, Uniforms		421.50CR				
09/28/2018	CR	SBA Cash Receipt 123, Interest for September 2018		0.02CR				
10/23/2018	CR	SBA Cash Receipt 127, Uniform Top		45.50CR				
10/31/2018	CR	SBA Cash Receipt 131, Interest October 2018		0.02CR				
11/27/2018	CR	SBA Cash Receipt 134, Uniform		117.50CR				
11/27/2018	CR	SBA Cash Receipt 134, Uniform		50.00CR				
11/27/2018	CR	SBA Cash Receipt 134, Uniform		50.00CR				
11/30/2018	CR	SBA Cash Receipt 138, Interest 11/30/2018		0.01CR				
12/21/2018	CR	SBA Cash Receipt 142, Uniform		50.00CR				
12/31/2018	CR	SBA Cash Receipt 145, Interest December 2018		0.02CR				
01/16/2019	CR	SBA Cash Receipt 147, donation		1,000.00CR				
01/31/2019	CR	SBA Cash Receipt 154, January 2019 Interest		0.02CR				
02/05/2019	CR	SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR	SBA Cash Receipt 159, Interest February 2019		0.03CR				
03/13/2019	CR	SBA Cash Receipt 161, Donations		250.00CR				
03/29/2019	CR	SBA Cash Receipt 164, Interest March 2019		3.64CR				
04/02/2019	CR	SBA Cash Receipt 162, Uniform		17.50CR				
04/30/2019	CR	SBA Cash Receipt 169, Interest April 2019		5.25CR				
05/31/2019	CR	SBA Cash Receipt 178, Interest May 2019		4.14CR				
06/28/2019	CR	SBA Cash Receipt 185, Interest June 2019		4.24CR				
10/12/2018	AP	SBA Check Nbr 102428, BXC to Grahams for Inv# 101805 - Awards			274.00			
11/14/2018	AP	SBA Check Nbr 102535, Inv# 111803 - BXC awards that Neal places with Graham's			161.50			
04/18/2019	AP	SBA Check Nbr 103158, BXC 18-19 overage in			1,425.00			

<u>Account/Description</u>	<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1011 0000 00 000000	...continued					
district account						
Total Liability Accounts:	942.04CR	3,119.41CR	1,860.50	0.00	0.00	2,200.95CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1011 0000 00 000000							
		CROSS COUNTRY - BOYS	2,200.95CR	5,559.40CR	683.75	0.00	0.00	7,076.60CR
07/31/2019	CR	SBA Cash Receipt 189, July 2019 Interest		4.99CR				
08/15/2019	CR	SBA Cash Receipt 191, Road Race		1,100.00CR				
08/30/2019	CR	SBA Cash Receipt 196, Interest August 2019		6.07CR				
09/11/2019	CR	SBA Cash Receipt 199, Uniform sales		91.00CR				
09/30/2019	CR	SBA Cash Receipt 202, Interest September 2019		5.98CR				
10/29/2019	CR	SBA Cash Receipt 207, Conference Concessions		200.00CR				
10/31/2019	CR	SBA Cash Receipt 216, Interest for October 2019		5.86CR				
11/15/2019	CR	SBA Cash Receipt 218, Uniform Sale		45.50CR				
11/15/2019	CR	SBA Cash Receipt 218, Uniform Sale		45.00CR				
11/26/2019	CR	SBA Cash Receipt 221, Donation		100.00CR				
11/29/2019	CR	SBA Cash Receipt 228, Interest November 2019		5.71CR				
12/31/2019	CR	SBA Cash Receipt 235, Interest December 2019		4.75CR				
01/31/2020	CR	SBA Cash Receipt 243, Interest January 2020		5.62CR				
02/28/2020	CR	SBA Cash Receipt 250, Interest February 2020		4.28CR				
03/02/2020	CR	SBA Cash Receipt 247, Annual Booster Funding		914.40CR				
03/31/2020	CR	SBA Cash Receipt 257, Interest March 2020		6.41CR				
04/30/2020	CR	SBA Cash Receipt 264, Interest - April 2020		3.78CR				
05/22/2020	CR	SBA Cash Receipt 268, Annual Booster Funding (Ck# 3707)		3,000.00CR				
05/31/2020	CR	SBA Cash Receipt 271, Interest May 2020		5.87CR				
06/30/2020	CR	SBA Cash Receipt 275, Interest June 2020		4.18CR				
09/06/2019	AP	SBA Check Nbr 103665, BXC to Metamora Park Dist for pavilion rental			50.00			
09/19/2019	AP	SBA Check Nbr 103737, BXC to Metamora Park Dist for pavilion rental			25.00			
10/22/2019	AP	SBA Check Nbr 103887, Inv# 101919 - awards			377.00			

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1011	0000 00	000000						
			CROSS COUNTRY - BOYS	7,076.60CR	503.79CR	5,723.38	23.85CR	0.00	1,880.86CR
07/31/2020	CR		SBA Cash Receipt 279, Groteluschen donation to BXC - Board approved 7/2020 meeting		500.00CR				
07/31/2020	CR		SBA Cash Receipt 281, July Interest 7.31.2020		1.13CR				
08/31/2020	CR		SBA Cash Receipt 289, Interest August 2020		0.59CR				
09/30/2020	CR		SBA Cash Receipt 292, Interest September 2020		0.57CR				
10/30/2020	CR		SBA Cash Receipt 301, Interest October 2020		0.30CR				
11/30/2020	CR		SBA Cash Receipt 309, Interest November 2020		0.23CR				
12/31/2020	CR		SBA Cash Receipt 314, Interest - December 2020		0.25CR				
01/31/2021	CR		SBA Cash Receipt 320, January 2021 Interest		0.19CR				
02/28/2021	CR		SBA Cash Receipt 325, Interest February 2021		0.16CR				
03/31/2021	CR		SBA Cash Receipt 334, Interest March 2021		0.14CR				
04/30/2021	CR		SBA Cash Receipt 345, Interest April 2021		0.09CR				
05/28/2021	CR		SBA Cash Receipt 350, Interest May 2021		0.09CR				
06/30/2021	CR		SBA Cash Receipt 360, Deposit of Interest for June 2021		0.05CR				
07/08/2020	AP		SBA Check Nbr 104607, Inv#4660 \$3700.00 - Jackets for BXC			3,700.00			
09/18/2020	AP		SBA Check Nbr 104658, BXC to reimburse Brian Butcher for coaching tests (2) NFHS Learn courses			164.00			
10/01/2020	AP		SBA Check Nbr 104675, BXC to Graham's Trophies for Awards Inv# 092016 \$407.85			407.85			
10/28/2020	AP		SBA Check Nbr 104714, BXC to Graham's - fall awards Inv# 102009			204.00			
11/02/2020	AP		SBA Check Nbr 104716, Inv# 102020 - BXC Awards			136.00			
01/05/2021	AP		SBA Check Nbr 104789, BXC to Jostens for			472.03			

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1011	0000	00 000000	...	continued				
			Inv# N002891063 \$472.03						
06/21/2021	AP		SBA Check Nbr 105416, BXC activity to repay district BXC Acct			639.50			
10/22/2020	JE		SBA Journal Entry ID 8685, From Athletics for % of fall sports awards \$23.85				23.85CR		
Total Liability Accounts:				7,076.60CR	503.79CR	5,723.38	23.85CR	0.00	1,880.86CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1011	0000	00 000000						
			CROSS COUNTRY - BOYS	1,880.86CR	500.06CR	1,011.95	0.00	0.00	1,368.97CR
07/30/2021	CR		SBA Cash Receipt 365, Interest July 2021		0.03CR				
08/31/2021	CR		SBA Cash Receipt 375, Interest August 2021		0.03CR				
09/22/2021	CR		SBA Cash Receipt 380, Donation from Seaman family		500.00CR				
08/03/2021	AP		SBA Check Nbr 105497, Inv#7247680 (Partial of billing)			390.50			
09/15/2021	AP		SBA Check Nbr 105628, Inv# 6980669 / 7354742 - Singlets for BX Boys			621.45			
Total Liability Accounts:				1,880.86CR	500.06CR	1,011.95	0.00	0.00	1,368.97CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

Account/Description		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
		Beginning Balance	Cash Receipts	Check Requests	Journal Entry	Remaining Amt	Ending Balance
Post Date	Source Sub Source Description						
99L001 1008 0000 00 000000							
	CHEERLEADING	2,144.38CR	9,955.76CR	11,134.92	910.00	5,938.87	5,883.65
07/31/2018	CR SBA Cash Receipt 110, Interest July 2018		0.02CR				
08/13/2018	CR SBA Cash Receipt 112, Football season payment		2,340.00CR				
08/31/2018	CR SBA Cash Receipt 116, Interest August 2018		0.02CR				
09/26/2018	CR SBA Cash Receipt 120, Little Bulldogs Cheer Clinic		2,580.00CR				
09/26/2018	CR SBA Cash Receipt 120, GTM Refund		54.00CR				
09/28/2018	CR SBA Cash Receipt 123, Interest for September 2018		0.02CR				
10/31/2018	CR SBA Cash Receipt 131, Interest October 2018		0.02CR				
11/30/2018	CR SBA Cash Receipt 138, Interest 11/30/2018		0.02CR				
12/11/2018	CR SBA Cash Receipt 140, Basketball season payments		1,756.00CR				
12/31/2018	CR SBA Cash Receipt 145, Interest December 2018		0.04CR				
01/31/2019	CR SBA Cash Receipt 154, January 2019 Interest		0.03CR				
02/05/2019	CR SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR SBA Cash Receipt 159, Interest February 2019		0.02CR				
03/29/2019	CR SBA Cash Receipt 164, Interest March 2019		2.70CR				
04/30/2019	CR SBA Cash Receipt 169, Interest April 2019		1.54CR				
05/31/2019	CR SBA Cash Receipt 178, Interest May 2019		1.22CR				
06/21/2019	CR SBA Cash Receipt 181, Cheer camp registrations		2,720.00CR				
06/28/2019	CR SBA Cash Receipt 185, Interest June 2019		0.11CR				
08/09/2018	AP SBA Check Nbr 102103, Cheer to CI Cheer Bows for Inv# I80718253			180.00			
08/22/2018	AP SBA Check Nbr 102139, Cheer to GTM for Inv# 0010808733 - football clothes			918.00			
08/22/2018	AP SBA Check Nbr 102148, Inv# 6179			163.29			
08/22/2018	AP SBA Check Nbr 102156, BULLDOG FUND #20035			49.99			
08/22/2018	AP SBA Check Nbr 102156, BULLDOG FUND #20035			91.90			
09/04/2018	AP SBA Check Nbr 102211, Inv#6977			650.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1008	0000 00	000000	...	continued				
09/24/2018	AP		SBA Check Nbr 102313, Cheer to reimburse Bailey Bushman for Thread Letters Inv#10807			1,362.75			
09/26/2018	AP		SBA Check Nbr 102333, T shirts			336.00			
02/11/2019	AP		SBA Check Nbr 102900, Inv# 12597868 - Jackets			1,919.65			
02/11/2019	AP		SBA VOID Check Nbr 102900, Inv# 12597868 - Jackets			1,919.65CR			
02/12/2019	AP		SBA Check Nbr 102913, Inv# 12597868 - Jackets			1,919.65			
03/28/2019	AP		SBA Check Nbr 103051, Inv# 532554 (Cheer Shirts)			290.25			
04/02/2019	AP		SBA Check Nbr 103075, Cheer to reimb. L. Bushman for Cheer supplies			78.39			
04/18/2019	AP		SBA Check Nbr 103158, Cheer 18-19 Overage in district account			1,944.70			
06/25/2019	AP		SBA Check Nbr 103509, Camp registration for MSHS - CAMP JEFF			3,150.00			
09/20/2018	JE		SBA Journal Entry ID 6395, Transfer from Cheer to Athletics for % of Mascoutah charter bus				750.00		
06/28/2019	JE		SBA Journal Entry ID 7478, Cheer - NSF check returned from Brandon Lawhorn on 6.18.19 for \$ 160.00				160.00		
Total Liability Accounts:				2,144.38CR	9,955.76CR	11,134.92	910.00	5,938.87	5,883.65

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1008	0000	00 000000						
			CHEERLEADING	55.22CR	14,932.74CR	10,571.75	45.00	0.00	4,371.21CR
07/31/2019	CR		SBA Cash Receipt 189, July 2019 Interest		0.13CR				
08/15/2019	CR		SBA Cash Receipt 191, Camp/ Warm-Ups		818.00CR				
08/15/2019	CR		SBA Cash Receipt 191, Warm Ups		2,120.00CR				
08/15/2019	CR		SBA Cash Receipt 191, Warm Ups		1,692.00CR				
08/30/2019	CR		SBA Cash Receipt 196, Interest August 2019		8.61CR				
09/05/2019	CR		SBA Cash Receipt 193, Cheer Clinic		450.00CR				
09/05/2019	CR		SBA Cash Receipt 193, Cheer Camp		765.00CR				
09/05/2019	CR		SBA Cash Receipt 193, Cheer Clinic		1,260.00CR				
09/11/2019	CR		SBA Cash Receipt 199, Cheer mini camp		3,960.00CR				
09/19/2019	CR		SBA Cash Receipt 200, Cheer Camp		225.00CR				
09/30/2019	CR		SBA Cash Receipt 202, Interest September 2019		6.31CR				
10/03/2019	CR		SBA Cash Receipt 204, Gridiron senior gifts		200.00CR				
10/22/2019	CR		SBA Cash Receipt 205, Corporate Sponsorship's reimbursement to Cheer from 12/2018 spirit fashion purchase		1,944.70CR				
10/31/2019	CR		SBA Cash Receipt 216, Interest for October 2019		9.39CR				
11/29/2019	CR		SBA Cash Receipt 228, Interest November 2019		7.00CR				
12/11/2019	CR		SBA Cash Receipt 230, Bow and Jacket		440.15CR				
12/20/2019	CR		SBA Cash Receipt 233, Jacket order & cake raffle		668.00CR				
12/31/2019	CR		SBA Cash Receipt 235, Interest December 2019		6.90CR				
01/10/2020	CR		SBA Cash Receipt 237, Bows		40.00CR				
01/28/2020	CR		SBA Cash Receipt 240, Bows, Shorts and raffle		115.00CR				
01/31/2020	CR		SBA Cash Receipt 243, Interest January 2020		7.74CR				
02/28/2020	CR		SBA Cash Receipt 250, Interest February 2020		5.71CR				
03/02/2020	CR		SBA Cash Receipt 247, Cake raffle proceeds		95.96CR				
03/12/2020	CR		SBA Cash Receipt 253, Cake Raffle		70.00CR				

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1008	0000 00 000000	...	continued					
03/31/2020	CR		SBA Cash Receipt 257, Interest March 2020		6.88CR				
04/30/2020	CR		SBA Cash Receipt 264, Interest - April 2020		4.06CR				
05/31/2020	CR		SBA Cash Receipt 271, Interest May 2020		3.62CR				
06/30/2020	CR		SBA Cash Receipt 275, Interest June 2020		2.58CR				
09/06/2019	AP		SBA Check Nbr 103668, Inv# 69300915 - PO from FY 2018/2019 1019001492 (closed d/t rollover)			4,105.30			
09/17/2019	AP		SBA Check Nbr 103744, Inv# 1356703 - Cheer camp shirts			909.95			
09/19/2019	AP		SBA Check Nbr 103728, Tailgater game day speaker from Amazon			139.99			
09/19/2019	AP		SBA Check Nbr 103728, 80's party sunglasses from Amazon			18.10			
09/19/2019	AP		SBA Check Nbr 103728, Bows Supplies from Amazon			36.69			
09/19/2019	AP		SBA Check Nbr 103728, Coaching Gear from Graphic Edge			150.00			
09/19/2019	AP		SBA Check Nbr 103747, Inv# 69300912 - Sublimated shell and skirts			1,858.57			
09/27/2019	AP		SBA Check Nbr 103783, Cheer to reimb. Chandler Denby for coaches apparel			120.00			
09/27/2019	AP		SBA Check Nbr 103784, Cheer to reimb. Stephanie Denby for rain coats			219.73			
09/27/2019	AP		SBA Check Nbr 103793, Inv# 6978 - Cheer to twist and shout for camp facility rental			240.00			
10/08/2019	AP		SBA Check Nbr 103853, Inv# 1361181 (design 774298 - 19 cheer shirts)			38.59			
10/09/2019	AP		SBA Check Nbr 103826, Cheer to IHSA Cheer coaches assoc.			35.00			
10/16/2019	AP		SBA Check Nbr 103868, Inv# 1366824 - Shirts for October Cheerleaders			320.31			
10/16/2019	AP		SBA Check Nbr 103868, Inv# 1366547 - Blankets for seniors			209.59			
11/08/2019	AP		SBA Check Nbr 103946, Jiffy Shirts for sweatshirts			89.65			
11/08/2019	AP		SBA Check Nbr 103946, Jiffy shirts for			113.05			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1008	0000 00 000000	...	continued					
			tshirts						
11/15/2019	AP		SBA Check Nbr 103967, Cheer to Peoria Charter for Macomb Bus %			950.00			
12/05/2019	AP		SBA Check Nbr 104034, Cheer to reimb. Holly Roberts for cheer coaching course fee			50.00			
12/18/2019	AP		SBA Check Nbr 104091, Inv# 1191209321 - cheer bows from Central Illinois Cheer Bows			330.00			
01/17/2020	AP		SBA Check Nbr 104214, Inv# 7 - meal for cheerleaders			100.00			
01/17/2020	AP		SBA Check Nbr 104231, Cheer to BSN for coaches uniforms Inv#907600287 \$299.04			299.04			
02/04/2020	AP		SBA Check Nbr 104281, Cheer Winter sports Banners Inv# 1128			62.00			
02/11/2020	AP		SBA Check Nbr 104327, Inv # 908189099 - water bottles			140.00			
02/18/2020	AP		SBA Check Nbr 104359, Cheer to Domino's for Inv#2462 \$36.19			36.19			
09/13/2019	JE		SBA Journal Entry ID 7640, Cheer - NSF Check from P. Ireland for cheer camp \$45.00				45.00		
Total Liability Accounts:				55.22CR	14,932.74CR	10,571.75	45.00	0.00	4,371.21CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1008 0000 00 000000							
		CHEERLEADING	4,371.21CR	10,784.61CR	8,389.11	0.00	0.00	6,766.71CR
07/13/2020	CR	SBA Cash Receipt 277, Warm-up's \$740.00 Camp - \$3000.00		3,740.00CR				
07/31/2020	CR	SBA Cash Receipt 279, Cheer check from Ross that was not signed at last deposit \$100.00		100.00CR				
07/31/2020	CR	SBA Cash Receipt 281, July Interest 7.31.2020		1.46CR				
08/13/2020	CR	SBA Cash Receipt 283, Camp		100.00CR				
08/31/2020	CR	SBA Cash Receipt 289, Interest August 2020		0.77CR				
09/30/2020	CR	SBA Cash Receipt 292, Interest September 2020		0.78CR				
10/19/2020	CR	SBA Cash Receipt 294, Warm up's, bows and senior gifts		3,705.00CR				
10/19/2020	CR	SBA Cash Receipt 294, Warm-up's		1,214.00CR				
10/19/2020	CR	SBA Cash Receipt 294, Warm ups		290.00CR				
10/30/2020	CR	SBA Cash Receipt 301, Interest October 2020		1.00CR				
11/02/2020	CR	SBA Cash Receipt 297, Cheer - Champion check		100.00CR				
11/02/2020	CR	SBA Cash Receipt 297, Warm-Ups		195.00CR				
11/17/2020	CR	SBA Cash Receipt 304, Mask sales		180.00CR				
11/24/2020	CR	SBA Cash Receipt 306, Mask \$		50.00CR				
11/24/2020	CR	SBA Cash Receipt 306, Mask		120.00CR				
11/24/2020	CR	SBA Cash Receipt 306, Masks		210.00CR				
11/30/2020	CR	SBA Cash Receipt 309, Interest November 2020		0.81CR				
12/15/2020	CR	SBA Cash Receipt 311, Mask sales		10.00CR				
12/15/2020	CR	SBA Cash Receipt 311, Mask Sales / Gridiron donation		195.00CR				
12/31/2020	CR	SBA Cash Receipt 314, Interest - December 2020		0.88CR				
01/20/2021	CR	SBA Cash Receipt 316, Masks and apparel		126.00CR				
01/31/2021	CR	SBA Cash Receipt 320, January 2021 Interest		0.78CR				
02/19/2021	CR	SBA Cash Receipt 322, Cheer sweatshirt		46.00CR				

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1008	0000 00 000000	...	continued					
			sales						
02/28/2021	CR		SBA Cash Receipt 325, Interest February 2021		0.63CR				
03/23/2021	CR		SBA Cash Receipt 328, no description given on deposit slip*		10.00CR				
03/23/2021	CR		SBA Cash Receipt 328, Clothing & camp		385.00CR				
03/31/2021	CR		SBA Cash Receipt 334, Interest March 2021		0.57CR				
04/30/2021	CR		SBA Cash Receipt 345, Interest April 2021		0.38CR				
05/28/2021	CR		SBA Cash Receipt 350, Interest May 2021		0.36CR				
06/30/2021	CR		SBA Cash Receipt 360, Deposit of Interest for June 2021		0.19CR				
07/13/2020	AP		SBA Check Nbr 104610, Inv#422 - MSHS Cheer Camp with Xperience Chicago			3,230.00			
11/10/2020	AP		SBA Check Nbr 104733, Inv# 910567277 - Basketball masks			642.00			
11/12/2020	AP		SBA Check Nbr 104740, Cheer to reimb. L. Peters for backpack			73.05			
01/20/2021	AP		SBA Check Nbr 104811, Inv# 91191759 - hoodies, tees and jackets			204.37			
02/04/2021	AP		SBA Check Nbr 104835, Inv# 000032 - FB Cheer bows			380.00			
02/08/2021	AP		SBA Check Nbr 104853, Inv# 911425990 - Apparel \$99.00			99.00			
03/04/2021	AP		SBA Check Nbr 104944, Cheer to CI Cheer Bows for Inv# 000046			30.00			
03/04/2021	AP		SBA Check Nbr 104950, Cheer to reimburse A. Sizer for senior gifts from Hobby Lobby (NO TAX)			43.45			
03/24/2021	AP		SBA Check Nbr 105028, Party City			6.96			
03/24/2021	AP		SBA Check Nbr 105028, Party City			11.94			
03/24/2021	AP		SBA Check Nbr 105028, Walgreens			17.49			
05/13/2021	AP		SBA Check Nbr 105242, Cheer to reimb. G. LeBaube for senior night banners			14.00			
06/04/2021	AP		SBA VOID Check Nbr 104740, Cheer to reimb. L. Peters for backpack			73.05CR			
06/04/2021	AP		SBA Check Nbr 105328, Cheer to reimb. L. Peters for backpack			73.05			

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001 1008 0000 00 000000								
		CHEERLEADING	6,766.71CR	6,647.95CR	4,897.75	0.00	0.00	8,516.91CR
07/30/2021	CR	SBA Cash Receipt 365, Interest July 2021		0.06CR				
08/05/2021	CR	SBA Cash Receipt 367, Warm-up's, bows, senior gifts and camp		5,325.85CR				
08/31/2021	CR	SBA Cash Receipt 375, Interest August 2021		0.13CR				
09/02/2021	CR	SBA Cash Receipt 377, Warmups and Camp		221.95CR				
09/15/2021	CR	SBA Cash Receipt 378, Season Dues		434.00CR				
09/15/2021	CR	SBA Cash Receipt 378, Warm-Up's / Season Fees		387.96CR				
09/22/2021	CR	SBA Cash Receipt 380, Season Fees & Warm ups		278.00CR				
07/20/2021	AP	SBA Check Nbr 105481, Invoice #542 - 2 day game day camp			3,600.00			
08/04/2021	AP	SBA Check Nbr 105485, Cheer to Sheri Champion for warm up pants / Tatum Parker			35.00			
08/04/2021	AP	SBA Check Nbr 105486, Inv# 000076 - Cheer bows			880.00			
08/04/2021	AP	SBA Check Nbr 105490, Cheer to George Kasbergen for warm up pants / Ella Shay			35.00			
09/07/2021	AP	SBA Check Nbr 105595, Inv# 913594816 Cheer masks			347.75			
Total Liability Accounts:		6,766.71CR	6,647.95CR	4,897.75	0.00	0.00	8,516.91CR	

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1009	0000 00 000000							
			CHESS	0.00	405.00CR	405.00	0.00	0.00	0.00
02/05/2019	CR		SBA Cash Receipt 148, State tournament fees		405.00CR				
02/14/2019	AP		SBA Check Nbr 102926, Chess to reimburse % E. Potter for hotel rooms at State Chess meet			405.00			
Total Liability Accounts:				0.00	405.00CR	405.00	0.00	0.00	0.00

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1009 0000 00 000000						
CHESS	0.00	450.00CR	450.00	0.00	0.00	0.00
02/20/2020 CR SBA Cash Receipt 245, State meet fees		450.00CR				
02/20/2020 AP SBA Check Nbr 104366, Chess team to reimb. E. Potter for % of hotel rooms at state			450.00			
Total Liability Accounts:	0.00	450.00CR	450.00	0.00	0.00	0.00

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1009 0000 00 000000 CHESS	0.00	0.00	0.00	0.00	0.00	0.00
Total Liability Accounts:	0.00	0.00	0.00	0.00	0.00	0.00

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1009 0000 00 000000						
CHESS	0.00	0.00	0.00	0.00	0.00	0.00
Total Liability Accounts:	0.00	0.00	0.00	0.00	0.00	0.00

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019			
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>			
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>								
99L001	1010 0000 00 000000									
		CASH/// 07/31/2018	CR	SBA Cash Receipt 110, Interest July 2018	17,496.53CR	16,027.52CR	17,036.07	290.00CR	0.00	16,777.98CR
		08/31/2018	CR	SBA Cash Receipt 116, Interest August 2018		0.13CR				
		09/11/2018	CR	SBA Cash Receipt 118, District Choral Audition Fees		240.00CR				
		09/28/2018	CR	SBA Cash Receipt 123, Interest for September 2018		0.13CR				
		10/31/2018	CR	SBA Cash Receipt 131, Interest October 2018		0.13CR				
		11/01/2018	CR	SBA Cash Receipt 128, Dear Evan Hansen		2,250.00CR				
		11/01/2018	CR	SBA Cash Receipt 128, ILMEA district chorus		300.00CR				
		11/30/2018	CR	SBA Cash Receipt 138, Interest 11/30/2018		0.12CR				
		12/11/2018	CR	SBA Cash Receipt 140, Madrigal sales / donations		1,569.00CR				
		12/11/2018	CR	SBA Cash Receipt 140, District fees / Sweatshirt sales		503.00CR				
		12/17/2018	CR	SBA Cash Receipt 141, Madrigal / Parkland fees		432.03CR				
		12/31/2018	CR	SBA Cash Receipt 145, Interest December 2018		0.08CR				
		01/16/2019	CR	SBA Cash Receipt 147, Madrigal ticket sales from Boosters		9,313.98CR				
		01/16/2019	CR	SBA Cash Receipt 147, Madrigal Dinner		78.00CR				
		01/31/2019	CR	SBA Cash Receipt 154, January 2019 Interest		0.14CR				
		02/20/2019	CR	SBA Cash Receipt 156, Dear Evan Hanson/ ILMEA		70.00CR				
		02/28/2019	CR	SBA Cash Receipt 159, Interest February 2019		0.14CR				
		03/01/2019	CR	SBA Cash Receipt 157, Chamber of Commerce		400.00CR				
		03/13/2019	CR	SBA Cash Receipt 161, Solo & Ensemble fees		306.00CR				
		03/13/2019	CR	SBA Cash Receipt 161, Honorarium from Baroque artists		200.00CR				
		03/13/2019	CR	SBA Cash Receipt 161, Solo & Ensemble		239.00CR				
		03/29/2019	CR	SBA Cash Receipt 164, Interest March 2019		17.92CR				

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1010	0000 00 000000	...	continued					
04/30/2019	CR		SBA Cash Receipt 169, Interest April 2019		42.39CR				
05/31/2019	CR		SBA Cash Receipt 178, Interest May 2019		32.86CR				
06/28/2019	CR		SBA Cash Receipt 185, Interest June 2019		32.35CR				
07/10/2018	AP		SBA Check Nbr 102089, Inv# 248144			1,680.00			
10/02/2018	AP		SBA Check Nbr 102356, Choral to ILMEA for audition fees			220.00			
10/10/2018	AP		SBA Check Nbr 102398, Choral to Courtly Clothier for Wench costume - ETSY shop			250.00			
10/10/2018	AP		SBA Check Nbr 102398, Choral to Amazon for madrigal suplies -Pitch Pipe			19.06			
10/10/2018	AP		SBA Check Nbr 102398, Choral to Amazon for madrigal supplies - Kazoo's			34.92			
10/10/2018	AP		SBA Check Nbr 102398, Choral to Jest Scripts for Madrigal Script			25.00			
10/10/2018	AP		SBA Check Nbr 102399, Choral to Southeastern Apparel for performance Attire			248.24			
10/11/2018	AP		SBA Check Nbr 102416, Deposit for Madrigal Dinner			200.00			
10/12/2018	AP		SBA Check Nbr 102433, Choral to ILMEA for district festival fees			300.00			
11/02/2018	AP		SBA Check Nbr 102496, Choral to Rachel Aupperle for Madrigal Choreography			100.00			
11/02/2018	AP		SBA Check Nbr 102497, Composition registration for Kyle Kinnamon			15.00			
11/14/2018	AP		SBA Check Nbr 102519, Choral to JW Pepper for mens chorus music			50.00			
11/14/2018	AP		SBA Check Nbr 102519, Choral to Amazon for Madrigal supplies			43.93			
11/16/2018	AP		SBA Check Nbr 102548, Choral to Sodexo at ONU for ILMEA district lunch fee			90.00			
11/28/2018	AP		SBA Check Nbr 102595, Inv#61230 - Madrigal sweatshirts			593.18			
11/28/2018	AP		SBA Check Nbr 102597, Quote#202798			312.50			
12/06/2018	AP		SBA Check Nbr 102622, Madrigal Dinner - Invoice to follow			186.19			
12/06/2018	AP		SBA Check Nbr 102623, Madrigal Dinner			75.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1010	0000 00 000000	...	continued					
12/06/2018	AP		SBA Check Nbr 102624, Madrigal Dinner			180.94			
12/10/2018	AP		SBA Check Nbr 102644, Choral to Walmart for madrigal supplies			117.36			
12/10/2018	AP		SBA Check Nbr 102644, Choral to GFS for madrigal supplies			161.49			
12/10/2018	AP		SBA Check Nbr 102644, Choral to Amazon for Madrigal dinner supplies (\$99.86, \$44.99 and \$223.31) stained glass, cand/tapers			368.16			
12/13/2018	AP		SBA Check Nbr 102686, Inv# 086145			4,027.10			
12/13/2018	AP		SBA Check Nbr 102687, Inv# 400252100-Mahomet -Choral Madrigal services			2,082.35			
12/13/2018	AP		SBA Check Nbr 102688, Choral to Broadway in Chicago for contract #196052			806.25			
12/13/2018	AP		SBA Check Nbr 102690, Inv# 128067 - Madrigal programs			696.38			
12/14/2018	AP		SBA Check Nbr 102696, ATTN: Frank Gallo - Choral Festival fees			285.00			
12/18/2018	AP		SBA Check Nbr 102701, Choral - All State Fees			150.00			
01/29/2019	AP		SBA Check Nbr 102853, Choral to Courtesy Cleaners for Inv# 55952 \$68.40			68.40			
02/06/2019	AP		SBA Check Nbr 102887, Choral to Courtesy Cleaners for Inv# 9286			268.60			
02/08/2019	AP		SBA Check Nbr 102896, Choral to ILMEA for All State Lunches			75.00			
02/08/2019	AP		SBA Check Nbr 102896, Choral to Italian Village for meals			500.00			
02/11/2019	AP		SBA Check Nbr 102906, Choral to Dawn Brock for reimbursement of Dear Evan Hansen field trip			50.00			
03/07/2019	AP		SBA Check Nbr 102985, Choral for solo & ensemble judges			115.00			
03/07/2019	AP		SBA Check Nbr 102986, Choral for solo & ensemble judges			150.00			
03/07/2019	AP		SBA Check Nbr 102987, Choral for solo & ensemble judges			150.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1010	0000	00 000000	...continued					
03/08/2019	AP		SBA Check Nbr 102991, Choral to Carol Allen for solo & ensemble accompaniment			125.00			
03/08/2019	AP		SBA Check Nbr 103000, Choral to Italian Villiage for lunch before play "Dear Evan Hanson" \$1021.95 & amazon \$99.99			1,121.94			
03/12/2019	AP		SBA Check Nbr 103009, Choral to J. Han for solo & ensemble accompanient \$50.00			50.00			
04/08/2019	AP		SBA Check Nbr 103109, Choral to Amazon for plastic pocket folders \$47.98			47.98			
05/09/2019	AP		SBA Check Nbr 103261, Choral to reimb. K. Silvey for vinyl banner			162.00			
05/09/2019	AP		SBA Check Nbr 103263, Senior Choral Flowers			111.00			
05/22/2019	AP		SBA Check Nbr 103328, Senior level out of Choral account			50.00			
06/06/2019	AP		SBA Check Nbr 103401, Inv#155345690			70.80			
06/06/2019	AP		SBA Check Nbr 103401, Inv# 149963787			60.95			
06/06/2019	AP		SBA Check Nbr 103401, Inv# 149883226			160.74			
06/06/2019	AP		SBA Check Nbr 103401, Inv# 153657013			54.00			
06/11/2019	AP		SBA Check Nbr 103417, Choral to Yoders for Catering deposit \$200.00 (December 14 or 15 event)			200.00			
06/13/2019	AP		SBA Check Nbr 103423, Choral to Amazon for sheet protectors and reinforcement labels			26.97			
06/13/2019	AP		SBA Check Nbr 103423, Choral to Amazon for garment bags			99.64			
09/18/2018	JE		SBA Journal Entry ID 6391, Choral returned check (closed acct.) - Kittivanichkulkrai-\$10.00				10.00		
02/28/2019	JE		SBA Journal Entry ID 7046, Transfer from Theater to cover Dear Evan Hansen Trip				153.10CR		
02/28/2019	JE		SBA Journal Entry ID 7047, Error on transfer from theater to choral (should have been \$150.00 even) - removing \$3.10				3.10		
03/05/2019	JE		SBA Journal Entry ID 7087, Transfer \$150 in from Theater to Choral for DEH and meal at Italian Villiage for one student				150.00CR		

<u>Account/Description</u>	<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1010 0000 00 000000	...continued					
scholarship and 2 chaperones.						
Total Liability Accounts:	17,496.53CR	16,027.52CR	17,036.07	290.00CR	0.00	16,777.98CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020			
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>			
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>								
99L001	1010 0000 00 000000									
		CASH/// 07/31/2019	CR	SBA Cash Receipt 189, July 2019 Interest	16,777.98CR	37,350.08CR	37,355.74	59.00CR	0.00	16,831.32CR
		08/15/2019	CR	SBA Cash Receipt 191, Polo		38.03CR				
		08/30/2019	CR	SBA Cash Receipt 196, Interest August 2019		240.00CR				
		09/30/2019	CR	SBA Cash Receipt 202, Interest September 2019		30.82CR				
		10/03/2019	CR	SBA Cash Receipt 204, District Audition Fees		29.64CR				
		10/31/2019	CR	SBA Cash Receipt 216, Interest for October 2019		190.00CR				
		11/15/2019	CR	SBA Cash Receipt 218, Madrigal Ticket sales		15.77CR				
		11/15/2019	CR	SBA Cash Receipt 218, ILMEA Registration Fees		782.00CR				
		11/15/2019	CR	SBA Cash Receipt 219, Madrigal ticket sales		335.00CR				
		11/26/2019	CR	SBA Cash Receipt 221, Madrigal Tickets		1,014.00CR				
		11/26/2019	CR	SBA Cash Receipt 221, Tri-M Membership Dues		260.00CR				
		11/26/2019	CR	SBA Cash Receipt 221, ILMEA Lunch Fees		640.00CR				
		11/26/2019	CR	SBA Cash Receipt 221, Field Trip Fees		136.00CR				
		11/29/2019	CR	SBA Cash Receipt 228, Interest November 2019		3,825.00CR				
		12/20/2019	CR	SBA Cash Receipt 233, Tri-M Dues		20.44CR				
		12/20/2019	CR	SBA Cash Receipt 233, Madrigal tix / donations		220.00CR				
		12/31/2019	CR	SBA Cash Receipt 235, Interest December 2019		641.00CR				
		01/10/2020	CR	SBA Cash Receipt 237, Madrigal ticket		5.51CR				
		01/28/2020	CR	SBA Cash Receipt 240, Reimbursement for ILMEA lunches		172.00CR				
		01/28/2020	CR	SBA Cash Receipt 240, Once on this Island		153.00CR				
		01/31/2020	CR	SBA Cash Receipt 243, Interest January 2020		85.00CR				
		02/20/2020	CR	SBA Cash Receipt 245, Field Trip		5.28CR				
		02/20/2020	CR	SBA Cash Receipt 245, Madrigal		85.00CR				
						9,634.55CR				

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1010	0000 00 000000	...continued						
02/28/2020	CR		SBA Cash Receipt 250, Interest February 2020		14.96CR				
03/02/2020	CR		SBA Cash Receipt 247, Solo & Ensemble		232.00CR				
03/12/2020	CR		SBA Cash Receipt 252, Choral deposit (all checks)		13,556.00CR				
03/12/2020	CR		SBA Cash Receipt 253, Fannie May Fundraiser		3,929.00CR				
03/12/2020	CR		SBA Cash Receipt 253, Fannie May Fundraiser		728.00CR				
03/12/2020	CR		SBA Cash Receipt 253, Solo & Ensemble		151.00CR				
03/31/2020	CR		SBA Cash Receipt 257, Interest March 2020		27.20CR				
04/30/2020	CR		SBA Cash Receipt 264, Interest - April 2020		16.04CR				
05/31/2020	CR		SBA Cash Receipt 271, Interest May 2020		13.90CR				
06/12/2020	CR		SBA Cash Receipt 273, Fundraising - Ensemble Fees		114.00CR				
06/30/2020	CR		SBA Cash Receipt 275, Interest June 2020		9.94CR				
08/20/2019	AP		SBA Check Nbr 103576, Inv# 64372 - choral polo's			275.76			
09/19/2019	AP		SBA Check Nbr 103738, Inv#2019-28 - vocal fest fees			324.00			
10/03/2019	AP		SBA Check Nbr 103799, Choral to CUSD#3 for repayment to HS General Account - Choral Murphy Robes PO 0011920085			7,706.00			
10/03/2019	AP		SBA Check Nbr 103801, Choral to ILMEA for district chorus fees			190.00			
10/22/2019	AP		SBA Check Nbr 103889, Choral to District for festival fees			320.00			
11/08/2019	AP		SBA Check Nbr 103943, Choral to Amazon for Madrigal Supplies			27.98			
11/14/2019	AP		SBA Check Nbr 103952, Choral to ONU for ILMEA lunch fee			144.00			
11/14/2019	AP		SBA Check Nbr 103954, Madrigal Festival Registration			150.00			
11/14/2019	AP		SBA Check Nbr 103955, MSHS Contract#233922 - Choral to Broadway in Chicago for "Once on this Island" tickets			1,400.00			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1010	0000	00 000000	...	continued				
11/14/2019	AP		SBA Check Nbr 103956, MSHS Choral Event deposit at Italian Village			500.00			
11/14/2019	AP		SBA Check Nbr 103957, Charter#14686 - DEPOSIT Choral to Peoria Charter for Charter Bus Deposit			137.50			
11/14/2019	AP		SBA Check Nbr 103958, Choral registration fees			15.00			
11/20/2019	AP		SBA Check Nbr 103988, Choral to Rachel Aupperle for madrigal choreography \$100.00			100.00			
11/20/2019	AP		SBA Check Nbr 103998, Choral to Herriotts Party Rental for chair rental - madrigal dinners			847.75			
11/20/2019	AP		SBA Check Nbr 104000, Choral to Katy's Custom Sewing - Herald trumpet banners			455.77			
11/26/2019	AP		SBA Check Nbr 104011, Inv#66016 - madrigal pullovers			290.26			
12/09/2019	AP		SBA Check Nbr 104039, Choral to Amzon for Costume Necklace and Gaffer tape - Madrigals			28.60			
12/12/2019	AP		SBA Check Nbr 104062, Domino's Pizza for Madrigal food			195.98			
12/12/2019	AP		SBA Check Nbr 104077, JJ's food for Madrigal dinner			91.46			
12/18/2019	AP		SBA Check Nbr 104088, Sp. Function 46204 - Madrigal Dinner Service			2,182.00			
12/18/2019	AP		SBA Check Nbr 104100, Choral to Peoria Charter for Charter#14686 \$1237.50			1,237.50			
12/18/2019	AP		SBA Check Nbr 104103, Inv# 133280 - Program Printing			700.62			
12/18/2019	AP		SBA Check Nbr 104106, Inv# 181764- Madrigal Dinner			4,166.90			
01/06/2020	AP		SBA Check Nbr 104116, Choral to Amazon for Madrigal candles			55.14			
01/06/2020	AP		SBA Check Nbr 104116, Choral to Amazon for Juice glass and taper candles			205.52			
01/06/2020	AP		SBA Check Nbr 104117, Choral to Herriott's for additional chairs dt increased number			25.20			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1010	0000 00 000000	...	continued					
			of guests \$25.20						
01/06/2020	AP		SBA Check Nbr 104117, Choral to Walmart for Madrigal supplies			85.05			
01/06/2020	AP		SBA Check Nbr 104117, Choral to GFS for Madrigal supplies			194.74			
01/14/2020	AP		SBA Check Nbr 104179, Choral to reimb. H. Hanson for Madrigal supplies /decour			217.14			
01/22/2020	AP		SBA Check Nbr 104223, Orchestra			30.00			
01/22/2020	AP		SBA Check Nbr 104223, All-State Chorus Participation			150.00			
01/22/2020	AP		SBA Check Nbr 104223, Honors Chorus Participation			120.00			
01/22/2020	AP		SBA Check Nbr 104223, Band Participation fee			30.00			
02/04/2020	AP		SBA Check Nbr 104283, Choral to Scott Filkins for accompaniment \$100.00			100.00			
02/06/2020	AP		SBA Check Nbr 104301, Madrigals to JW Pepper for Madrigal music \$266.99			266.99			
02/06/2020	AP		SBA Check Nbr 104301, Choral to First Methodist for ILMEA luncheon \$153.50			153.50			
02/06/2020	AP		SBA Check Nbr 104301, Choral to La Cantina for choral meal on chicago trip			950.20			
02/06/2020	AP		SBA Check Nbr 104302, Choral to JW Pepper for choral music Inv# 261642857			37.50			
02/27/2020	AP		SBA Check Nbr 104419, Choral for Solo & Ensemble Services			150.00			
02/27/2020	AP		SBA Check Nbr 104429, Choral for Solo & Ensemble Services			100.00			
02/27/2020	AP		SBA Check Nbr 104432, Choral for Solo & Ensemble Services			100.00			
03/02/2020	AP		SBA Check Nbr 104438, SO#000273033 -Choral to National Assoc. for Music Education - TRI-M Induction Supplies			651.00			
03/05/2020	AP		SBA Check Nbr 104466, Acct 1813 - prop 2889012 - spring musical			222.40			
03/10/2020	AP		SBA Check Nbr 104471, Choral to Amazon for madrigal candles \$153.93			153.93			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1010	0000	00 000000	...continued					
03/10/2020	AP		SBA Check Nbr 104472, Inv# 21543			361.00			
03/10/2020	AP		SBA Check Nbr 104472, Inv# 23201			79.65			
03/30/2020	AP		SBA Check Nbr 104485, Inv# S20			10,873.60			
			Mahomet-Seymour High School - Fannie May candy sales						
05/01/2020	AP		SBA Check Nbr 104558, Order #26289 - Coral awards (2 student sets plus shipping)			138.00			
05/01/2020	AP		SBA Check Nbr 104561, Choral to TMS for Proposal 2908976 -			53.00			
05/15/2020	AP		SBA Check Nbr 104569, Inv date 5/7/2020			234.00			
05/15/2020	AP		SBA Check Nbr 104571, Choral to Maura Williams for madrigal dress repair \$84.60			84.60			
06/05/2020	AP		SBA Check Nbr 104584, Choral to reissue Ck#104088 to CUSD#3 as a reimb. to dist for paying the inv #46204 - Arbor Mgmt.			2,182.00			
06/05/2020	AP		SBA Check Nbr 104585, Choral to Graham's for Inv# 052010 - Choral Awards \$46.50			46.50			
06/05/2020	AP		SBA VOID Check Nbr 104585, Choral to Graham's for Inv# 052010 - Choral Awards \$46.50			46.50CR			
06/05/2020	AP		SBA VOID Check Nbr 104584, Choral to reissue Ck#104088 to CUSD#3 as a reimb. to dist for paying the inv #46204 - Arbor Mgmt.			2,182.00CR			
06/05/2020	AP		SBA Check Nbr 104587, Choral to reissue Ck#104088 to CUSD#3 as a reimb. to dist for paying the inv #46204 - Arbor Mgmt.			2,182.00			
06/05/2020	AP		SBA Check Nbr 104588, Choral to Graham's for Inv# 052010 - Choral Awards \$46.50			46.50			
06/05/2020	AP		SBA VOID Check Nbr 104088, Sp. Function 46204 - Madrigal Dinner Service			2,182.00CR			
02/06/2020	JE		SBA Journal Entry ID 8156, Theater to Choral for Chicago Field Trip				85.00CR		
03/31/2020	JE		SBA Journal Entry ID 8315, Choral check from Mary Winemiller was returned as a charge-back CK#2870				26.00		

<u>Account/Description</u>	<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
Total Liability Accounts:	16,777.98CR	37,350.08CR	37,355.74	59.00CR	0.00	16,831.32CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1010	0000	00 000000						
			CASH/// CHORAL	16,831.32CR	3,537.32CR	10,676.36	405.00CR	0.00	10,097.28CR
07/31/2020	CR		SBA Cash Receipt 281, July Interest 7.31.2020		4.93CR				
08/24/2020	CR		SBA Cash Receipt 286, Madrigal tshirt		60.00CR				
08/24/2020	CR		SBA Cash Receipt 286, Madrigal tshirt		30.00CR				
08/31/2020	CR		SBA Cash Receipt 288, Choral tshirt sales through the webstore \$240.00 (See attached spreadsheet)		240.00CR				
08/31/2020	CR		SBA Cash Receipt 289, Interest August 2020		2.38CR				
09/22/2020	CR		SBA Cash Receipt 291, reimbursement / madrigal donation		474.99CR				
09/30/2020	CR		SBA Cash Receipt 292, Interest September 2020		2.47CR				
10/19/2020	CR		SBA Cash Receipt 294, ILMEA audition fees		150.00CR				
10/30/2020	CR		SBA Cash Receipt 301, Interest October 2020		1.46CR				
11/24/2020	CR		SBA Cash Receipt 306, ILMEA Festival Fees		350.00CR				
11/30/2020	CR		SBA Cash Receipt 309, Interest November 2020		1.16CR				
12/31/2020	CR		SBA Cash Receipt 314, Interest - December 2020		1.17CR				
01/20/2021	CR		SBA Cash Receipt 316, Madrigal donations / cookies & carols - January 19th board approved		1,699.50CR				
01/20/2021	CR		SBA Cash Receipt 316, Madrigal donations		60.00CR				
01/20/2021	CR		SBA Cash Receipt 316, Madrigal donations		105.00CR				
01/31/2021	CR		SBA Cash Receipt 320, January 2021 Interest		1.18CR				
02/28/2021	CR		SBA Cash Receipt 325, Interest February 2021		1.00CR				
03/23/2021	CR		SBA Cash Receipt 328, Solo & Ensemble fees		190.00CR				
03/23/2021	CR		SBA Cash Receipt 328, Fannie May sales		110.00CR				
03/31/2021	CR		SBA Cash Receipt 334, Interest March 2021		0.87CR				
04/30/2021	CR		SBA Cash Receipt 345, Interest April 2021		0.58CR				
05/19/2021	CR		SBA Cash Receipt 347, Madrigal donations		50.00CR				
05/28/2021	CR		SBA Cash Receipt 350, Interest May 2021		0.35CR				

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1010	0000 00 000000	...continued						
06/30/2021	CR		SBA Cash Receipt 360, Deposit of Interest for June 2021		0.28CR				
08/12/2020	AP		SBA Check Nbr 104625, Choral to Brian Altman for designing the Madrigal tshirts			125.00			
08/24/2020	AP		SBA Check Nbr 104639, Choral to reimb. N. Kuglich for portable keyboard \$99.99			99.99			
08/24/2020	AP		SBA Check Nbr 104642, Choral to Weiskamp Screen Printing for Inv#67820 \$376.75			376.75			
08/27/2020	AP		SBA Check Nbr 104645, Inv# 345741842			82.49			
08/27/2020	AP		SBA Check Nbr 104645, Inv# 345746707			240.30			
08/27/2020	AP		SBA Check Nbr 104646, 25 singers' masks			500.00			
09/03/2020	AP		SBA Check Nbr 104649, PS Invoice - District 3 Jr/Sr level Participating School Fee - MSHS Choral			50.00			
09/22/2020	AP		SBA Check Nbr 104662, Inv# 6753 -district Jazz Charts \$25.00			25.00			
10/05/2020	AP		SBA Check Nbr 104674, Choral to Sight Reading Factory for yearly subscription			354.99			
10/05/2020	AP		SBA Check Nbr 104674, Choral to Amazon for laptop stand, amplifier, hepa air purifier			470.96			
10/15/2020	AP		SBA Check Nbr 104692, Madrigal costume repairs			277.32			
10/16/2020	AP		SBA Check Nbr 104696, Choral/Band District Fees (Band to transfer their % over to Choral acct.)			330.00			
11/12/2020	AP		SBA Check Nbr 104736, Choral to JW Pepper for Inv# 1988573- madrigal music			17.95			
11/23/2020	AP		SBA Check Nbr 104760, MSHS Band and Choral Festival Fees			575.00			
12/02/2020	AP		SBA Check Nbr 104764, Choral to JW Pepper for Inv#2014302 \$15.00			15.00			
12/08/2020	AP		SBA Check Nbr 104775, Madrigal Filming			250.00			
12/17/2020	AP		SBA Check Nbr 104780, Inv# 109 - Madrigal Cookies			225.00			
12/17/2020	AP		SBA Check Nbr 104785, Inv# 136971 - Madrigal programs			236.49			
12/17/2020	AP		SBA Check Nbr 104786, Madrigal Flowers Inv			63.00			

<u>Account/Description</u>		<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>	
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>					
99L001	1010	0000 00 000000	...continued					
			#000017					
02/10/2021	AP		SBA Check Nbr 104856, Choral to Amazon for HEPA filters		54.99			
03/04/2021	AP		SBA Check Nbr 104951, Choral for Solo Ensemble		60.00			
03/04/2021	AP		SBA Check Nbr 104955, Choral for Solo Ensemble		75.00			
03/04/2021	AP		SBA Check Nbr 104957, Choral for Solo Ensemble		100.00			
03/10/2021	AP		SBA Check Nbr 104969, Inv# 363269470		11.25			
03/10/2021	AP		SBA Check Nbr 104969, Inv# 363265237		11.75			
03/10/2021	AP		SBA Check Nbr 104969, Inv# 363269471		66.00			
03/11/2021	AP		SBA Check Nbr 104975, Choral to JW Pepper for madrigal music		75.74			
03/29/2021	AP		SBA Check Nbr 105035, Choral to IL Music Education Assoc. for all state choir fees \$90.00		90.00			
05/12/2021	AP		SBA Check Nbr 105228, Choral to NAFME for Tri-M honor cords		161.99			
05/18/2021	AP		SBA Check Nbr 105255, Inv# 115 - Choral Senior Cookies		180.00			
05/21/2021	AP		SBA Check Nbr 105270, Recital Accompanist		100.00			
05/24/2021	AP		SBA Check Nbr 105280, ATTN: Brennan Stamps - Fannie May Fundraiser - Florida Trip		5,374.40			
10/20/2020	JE		SBA Journal Entry ID 8679, To Coral from Band for ILMEA audition fees			180.00CR		
11/24/2020	JE		SBA Journal Entry ID 8737, Band to Choral acct. for Band ILMEA Fees %			225.00CR		
Total Liability Accounts:			16,831.32CR	3,537.32CR	10,676.36	405.00CR	0.00	10,097.28CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

Account/Description	Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021
	Beginning Balance	Cash Receipts	Check Requests	Journal Entry	Remaining Amt	Ending Balance
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1010 0000 00 000000						
CASH///CHORAL	10,097.28CR	341.34CR	1,170.26	0.00	0.00	9,268.36CR
07/30/2021 CR SBA Cash Receipt 365, Interest July 2021		0.18CR				
08/31/2021 CR SBA Cash Receipt 375, Interest August 2021		0.16CR				
09/02/2021 CR SBA Cash Receipt 377, Madrigal shirt sales		341.00CR				
07/07/2021 AP SBA Check Nbr 105474, Deposit of \$200 for MSHS at Yoders			200.00			
08/04/2021 AP SBA Check Nbr 105496, Choral to Sidney Megeff for subbing at summer Madrigal rehearsals \$150.00			150.00			
09/02/2021 AP SBA Check Nbr 105576, Inv# 1270 - 20-21 senior flowers			250.00			
09/07/2021 AP SBA Check Nbr 105597, Choral to ILMEA for school fee			50.00			
09/07/2021 AP SBA Check Nbr 105598, Choral to Weiskamp for madrigal tshirts - (Paypal)			295.00			
09/07/2021 AP SBA Check Nbr 105598, Choral to Amazon for Air Turn Duo 200			99.00			
09/07/2021 AP SBA Check Nbr 105598, Choral to Amzon for ipad pro			126.26			
Total Liability Accounts:	10,097.28CR	341.34CR	1,170.26	0.00	0.00	9,268.36CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1013	0000 00	000000						
			DANCE TEAM	6,020.99CR	12,542.96CR	13,129.76	0.00	0.00	5,434.19CR
07/31/2018	CR		SBA Cash Receipt 110, Interest July 2018		0.05CR				
08/31/2018	CR		SBA Cash Receipt 116, Interest August 2018		0.04CR				
09/28/2018	CR		SBA Cash Receipt 123, Interest for September 2018		0.05CR				
10/31/2018	CR		SBA Cash Receipt 131, Interest October 2018		0.04CR				
11/27/2018	CR		SBA Cash Receipt 134, Dance Spiritware		2,610.00CR				
11/27/2018	CR		SBA Cash Receipt 134, Comp. Entry Fee (Tucker)		100.00CR				
11/27/2018	CR		SBA Cash Receipt 134, Comp. Entry Fee (Triad)		200.00CR				
11/30/2018	CR		SBA Cash Receipt 138, Interest 11/30/2018		0.04CR				
12/11/2018	CR		SBA Cash Receipt 140, Dance home competition entry fee (Unity HS)		100.00CR				
12/17/2018	CR		SBA Cash Receipt 141, Competition entry fee (Clinton)		150.00CR				
12/31/2018	CR		SBA Cash Receipt 145, Interest December 2018		0.05CR				
01/16/2019	CR		SBA Cash Receipt 147, Dance Invite 2019		4,395.00CR				
01/31/2019	CR		SBA Cash Receipt 154, January 2019 Interest		0.06CR				
02/05/2019	CR		SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/20/2019	CR		SBA Cash Receipt 156, Sectional Spirit Ware		252.00CR				
02/20/2019	CR		SBA Cash Receipt 156, Home Competition tshirts		990.00CR				
02/20/2019	CR		SBA Cash Receipt 156, Spirit ware clothes		85.00CR				
02/20/2019	CR		SBA Cash Receipt 156, Home competition fees		600.00CR				
02/28/2019	CR		SBA Cash Receipt 159, Interest February 2019		0.04CR				
03/29/2019	CR		SBA Cash Receipt 164, Interest March 2019		4.10CR				
04/10/2019	CR		SBA Cash Receipt 166, Kid Clinic		2,520.00CR				
04/30/2019	CR		SBA Cash Receipt 169, Interest April 2019		15.78CR				
05/31/2019	CR		SBA Cash Receipt 178, Interest May 2019		10.23CR				

				Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1013	0000 00 000000	...continued						
06/28/2019	CR		SBA Cash Receipt 185, Interest June 2019		10.48CR				
07/10/2018	AP		SBA Check Nbr 102091, Dance to reimburse M. Miller for website domain renewal			49.95			
10/17/2018	AP		SBA Check Nbr 102446, Dance to Brandi Tucker for Choreography Inv# 10.29.18			2,050.00			
11/14/2018	AP		SBA Check Nbr 102518, Dance to Weissman's for 18-19 Dance uniforms			902.00			
12/10/2018	AP		SBA Check Nbr 102644, Dance to GTM for warm up's			1,024.00			
01/04/2019	AP		SBA Check Nbr 102723, Dance Invite Official (1.5.19)			276.80			
01/04/2019	AP		SBA Check Nbr 102724, Dance Invite Official (1.5.19)			293.00			
01/04/2019	AP		SBA Check Nbr 102725, Dance Invite Official (1.5.19)			200.00			
01/04/2019	AP		SBA Check Nbr 102726, Dance Invite Official (1.5.19)			265.40			
01/04/2019	AP		SBA Check Nbr 102727, Dance Invite Official (1.5.19)			267.20			
01/22/2019	AP		SBA Check Nbr 102820, Inv#26542155 \$425.68			425.68			
01/29/2019	AP		SBA Check Nbr 102846, Inv# 948			120.00			
02/06/2019	AP		SBA Check Nbr 102879, Dance to reimb. S. Denby for sectional apparel			267.00			
02/06/2019	AP		SBA Check Nbr 102881, Inv# 011901 - dance team trophies			117.00			
02/21/2019	AP		SBA Check Nbr 102944, Inv# 669446 - Home competition shirts			2,565.00			
02/21/2019	AP		SBA Check Nbr 102944, Inv# 669444 - Spirit Ware			1,606.00			
02/27/2019	AP		SBA Check Nbr 102966, Bulldog Fund 20035 - Dance to IGA for senior night supplies			87.53			
03/07/2019	AP		SBA Check Nbr 102978, Inv# 532556 - kid clinic shirts for dance			1,020.00			
03/13/2019	AP		SBA Check Nbr 103012, BULLDOG FUND 20035 - Dance for kid clinic supplies			56.00			
03/28/2019	AP		SBA Check Nbr 103053, Dance to reimb. Kim			360.00			

<u>Account/Description</u>	<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1013 0000 00 000000	...	continued				
05/02/2019 AP	Silvey for banners \$360.00					
	SBA Check Nbr 103212, Inv# 97901077 - 6		1,177.20			
	uniforms					
Total Liability Accounts:	6,020.99CR	12,542.96CR	13,129.76	0.00	0.00	5,434.19CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1013 0000 00 000000							
		DANCE TEAM	5,434.19CR	11,529.09CR	13,845.22	87.23	0.00	3,030.83CR
07/31/2019	CR	SBA Cash Receipt 189, July 2019 Interest		12.32CR				
08/30/2019	CR	SBA Cash Receipt 196, Interest August 2019		8.85CR				
09/19/2019	CR	SBA Cash Receipt 200, Spirit ware		2,327.00CR				
09/30/2019	CR	SBA Cash Receipt 202, Interest September 2019		7.26CR				
10/31/2019	CR	SBA Cash Receipt 216, Interest for October 2019		7.51CR				
11/26/2019	CR	SBA Cash Receipt 221, Hotel costs from parents		900.00CR				
11/29/2019	CR	SBA Cash Receipt 228, Interest November 2019		3.63CR				
12/31/2019	CR	SBA Cash Receipt 235, Interest December 2019		1.72CR				
01/10/2020	CR	SBA Cash Receipt 237, Men's Dance Team		400.00CR				
01/15/2020	CR	SBA Cash Receipt 238, Home Competition		2,801.76CR				
01/15/2020	CR	SBA Cash Receipt 238, Home Comp. Entry fees		900.00CR				
01/15/2020	CR	SBA Cash Receipt 238, Dancer / Volunteer and tshirts		676.00CR				
01/31/2020	CR	SBA Cash Receipt 243, Interest January 2020		7.92CR				
02/20/2020	CR	SBA Cash Receipt 245, Kiddy Clinic registration fees		2,670.00CR				
02/26/2020	CR	SBA Cash Receipt 246, Kiddy Clinic		90.00CR				
02/28/2020	CR	SBA Cash Receipt 250, Interest February 2020		3.34CR				
03/02/2020	CR	SBA Cash Receipt 247, Annual Booster Funding		700.00CR				
03/31/2020	CR	SBA Cash Receipt 257, Interest March 2020		4.73CR				
04/30/2020	CR	SBA Cash Receipt 264, Interest - April 2020		2.78CR				
05/31/2020	CR	SBA Cash Receipt 271, Interest May 2020		2.48CR				
06/30/2020	CR	SBA Cash Receipt 275, Interest June 2020		1.79CR				
08/02/2019	AP	SBA Check Nbr 103565, Inv# 532581 - Dance team Tshirts \$228.00			228.00			

<u>Account/Description</u>		<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001 1013 0000 00 000000		...continued					
08/12/2019	AP	SBA Check Nbr 103568, Dance to Sophie Leskis for dance team Choreography \$400.00		400.00			
09/13/2019	AP	SBA Check Nbr 103691, Inv#1 - MSHS Choreography		2,500.00			
09/19/2019	AP	SBA Check Nbr 103724, Inv# 0011036475 - Dance to Champion Teamwear or warm up's		616.00			
11/08/2019	AP	SBA Check Nbr 103944, Dance to Weissman for uniforms		1,267.91			
11/22/2019	AP	SBA Check Nbr 104005, Inv# 532595 - dance apparel		1,655.00			
12/09/2019	AP	SBA Check Nbr 104040, Dance to TownePlace Suites		837.20			
12/18/2019	AP	SBA Check Nbr 104104, Inv# 209571178 (Exchange Order)		38.70			
01/06/2020	AP	SBA Check Nbr 104128, Dance to Weissman for Inv# 5021119514 \$38.70		38.70			
01/10/2020	AP	SBA Check Nbr 104149, Dance Invitational Judge		273.20			
01/10/2020	AP	SBA Check Nbr 104153, Dance Invitational Judge		200.00			
01/10/2020	AP	SBA Check Nbr 104159, Dance Invitational Judge		267.20			
01/10/2020	AP	SBA Check Nbr 104160, Dance Invitational Judge		200.00			
01/10/2020	AP	SBA Check Nbr 104164, Dance Invitational Judge		180.57			
01/14/2020	AP	SBA Check Nbr 104174, Dance to Ben Stewart, Speechwire Tournament Services for Inv# 1057 \$80.00		80.00			
01/14/2020	AP	SBA Check Nbr 104177, Inv# 012005 (Dance Invite Awards)		97.00			
02/04/2020	AP	SBA Check Nbr 104281, Dance winter sports Banners Inv# 1128		117.00			
02/04/2020	AP	SBA Check Nbr 104292, Dance to Athletic Boosters for Concessions at invite		172.76			
02/04/2020	AP	SBA Check Nbr 104308, Inv# 838504 - Competition shirts		3,040.00			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1013	0000	00 000000	...continued					
02/06/2020	AP		SBA Check Nbr 104301, Dance to GFS for Invite Supplies			22.34			
02/06/2020	AP		SBA Check Nbr 104301, Dance to Etsy for team bracelets			309.83			
02/08/2020	AP		SBA Check Nbr 104313, IGA Supplies for hospitality room at home competition			41.92			
02/18/2020	AP		SBA Check Nbr 104362, Dance to reimb. J. Svetich for kiddy clinic vday supplies from Meijer			69.35			
02/21/2020	AP		SBA Check Nbr 104402, Inv# 838510 - dance clinic shirts			1,062.50			
03/02/2020	AP		SBA Check Nbr 104437, Bulldog Fund #20035 - senior night			93.85			
03/10/2020	AP		SBA Check Nbr 104471, Dance to Amazon for sweatshirts \$66.39			66.39			
04/03/2020	AP		SBA Check Nbr 104491, Dance Awards			8.50			
06/17/2020	AP		SBA VOID Check Nbr 104128, Dance to Weissman for Inv# 5021119514 \$38.70			38.70CR			
01/10/2020	JE		SBA Journal Entry ID 8076, Transfer of funds back to Athletics from Dance to cover judges fees				87.23		
Total Liability Accounts:				5,434.19CR	11,529.09CR	13,845.22	87.23	0.00	3,030.83CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1013 0000 00 000000							
		DANCE TEAM	3,030.83CR	3.00CR	1,751.46	25.50	0.00	1,256.87CR
07/31/2020	CR	SBA Cash Receipt 281, July Interest 7.31.2020		0.89CR				
08/31/2020	CR	SBA Cash Receipt 289, Interest August 2020		0.46CR				
09/30/2020	CR	SBA Cash Receipt 292, Interest September 2020		0.46CR				
10/30/2020	CR	SBA Cash Receipt 301, Interest October 2020		0.29CR				
11/30/2020	CR	SBA Cash Receipt 309, Interest November 2020		0.20CR				
12/31/2020	CR	SBA Cash Receipt 314, Interest - December 2020		0.21CR				
01/31/2021	CR	SBA Cash Receipt 320, January 2021 Interest		0.19CR				
02/28/2021	CR	SBA Cash Receipt 325, Interest February 2021		0.10CR				
03/31/2021	CR	SBA Cash Receipt 334, Interest March 2021		0.08CR				
04/30/2021	CR	SBA Cash Receipt 345, Interest April 2021		0.05CR				
05/28/2021	CR	SBA Cash Receipt 350, Interest May 2021		0.04CR				
06/30/2021	CR	SBA Cash Receipt 360, Deposit of Interest for June 2021		0.03CR				
11/02/2020	AP	SBA Check Nbr 104718, Dance to reimb. S. Leskis for GC for Judging thank you's			45.00			
11/02/2020	AP	SBA Check Nbr 104719, Dance to reimb. S. Leskis for NFHS certification			85.00			
11/02/2020	AP	SBA Check Nbr 104719, Dance to reimb. S. Leskis for NFHS certification			69.00			
11/02/2020	AP	SBA Check Nbr 104719, Dance to reimb. S. Leskis for NFHS certification			65.00			
11/02/2020	AP	SBA Check Nbr 104719, Dance to reimb. S. Leskis for NFHS certification			50.00			
11/09/2020	AP	SBA Check Nbr 104732, Dance to BSN for backpack and apparel \$131.47			131.47			
02/10/2021	AP	SBA Check Nbr 104856, Dance to Amazon for masks			49.80			
02/10/2021	AP	SBA Check Nbr 104857, Dance to Weissman			367.84			

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1013	0000 00 000000	...	continued					
			\$367.84						
02/10/2021	AP		SBA Check Nbr 104859, Dance to Sophie Leskis for 2021 Choreography of competition routine			500.00			
02/11/2021	AP		SBA Check Nbr 104871, Dance to IDTA for entry fee \$50.00			50.00			
03/04/2021	AP		SBA Check Nbr 104953, Dance to reimb for team lunch hospitality - Jimmy John's			92.15			
03/04/2021	AP		SBA Check Nbr 104954, Dance to reimb for team lunch hospitality - Schnucks			14.96			
03/11/2021	AP		SBA Check Nbr 104982, Dance to IDTA for Entry Fee (Reprint) first check was lost in mail system			50.00			
04/01/2021	AP		SBA Check Nbr 105056, Clair's			39.96			
04/01/2021	AP		SBA Check Nbr 105056, Hobby Lobby			8.97			
04/01/2021	AP		SBA Check Nbr 105056, Nothing Bundt Cakes			31.00			
04/01/2021	AP		SBA Check Nbr 105056, Michael's			26.95			
04/01/2021	AP		SBA Check Nbr 105056, Schnucks			14.99			
04/01/2021	AP		SBA Check Nbr 105056, Aldi			16.56			
04/01/2021	AP		SBA Check Nbr 105056, Walmart			3.98			
04/01/2021	AP		SBA Check Nbr 105056, Hobby Lobby (can't reimb. tax)			19.13			
05/25/2021	AP		SBA Check Nbr 105292, Dance to reimb. S. Leskis for judging gifts from Walmart			69.70			
06/09/2021	AP		SBA VOID Check Nbr 104871, Dance to IDTA for entry fee \$50.00			50.00CR			
03/26/2021	JE		SBA Journal Entry ID 8907, Dance to Athletics for sports awards from Graham's				25.50		
Total Liability Accounts:				3,030.83CR	3.00CR	1,751.46	25.50	0.00	1,256.87CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001 1013 0000 00 000000								
		DANCE TEAM	1,256.87CR	0.03CR	805.12	0.00	0.00	451.78CR
07/30/2021	CR	SBA Cash Receipt 365, Interest July 2021		0.02CR				
08/31/2021	CR	SBA Cash Receipt 375, Interest August 2021		0.01CR				
08/13/2021	AP	SBA Check Nbr 105521, Inv# 913239357 - duffle bags			305.12			
08/18/2021	AP	SBA Check Nbr 105514, Inv # 101 - Choreography for 21-22 Dance season			500.00			
		Total Liability Accounts:	1,256.87CR	0.03CR	805.12	0.00	0.00	451.78CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
				Beginning Balance	Cash Receipts	Check Requests	Journal Entry	Remaining Amt	Ending Balance
Post Date	Source	Sub Source	Description						
99L001	1016	0000	00 000000						
			FOOTBALL	6,466.71CR	17,967.09CR	18,386.25	1,718.95	0.00	4,328.60CR
07/31/2018	CR		SBA Cash Receipt 110, Interest July 2018		0.05CR				
08/13/2018	CR		SBA Cash Receipt 112, Lift-A-Thon		1,500.00CR				
08/13/2018	CR		SBA Cash Receipt 112, Jersey Sales (#89)		205.00CR				
08/13/2018	CR		SBA Cash Receipt 112, Lift-A-Thon		750.00CR				
08/13/2018	CR		SBA Cash Receipt 112, Lift-A-Thon / tailgate		9,141.25CR				
08/28/2018	CR		SBA Cash Receipt 115, Lift-A-Thon		294.50CR				
08/28/2018	CR		SBA Cash Receipt 115, Lift-A-Thon		1,000.00CR				
08/28/2018	CR		SBA Cash Receipt 115, Lift-A-Thon (Tatmans)		500.00CR				
08/28/2018	CR		SBA Cash Receipt 115, Lift-A-Thon donation		250.00CR				
08/28/2018	CR		SBA Cash Receipt 115, External activity account closure from First Mid		51.26CR				
08/31/2018	CR		SBA Cash Receipt 116, Interest August 2018		0.11CR				
09/28/2018	CR		SBA Cash Receipt 123, Interest for September 2018		0.08CR				
10/31/2018	CR		SBA Cash Receipt 131, Interest October 2018		0.08CR				
11/30/2018	CR		SBA Cash Receipt 138, Interest 11/30/2018		0.07CR				
12/31/2018	CR		SBA Cash Receipt 145, Interest December 2018		0.01CR				
01/31/2019	CR		SBA Cash Receipt 154, January 2019 Interest		0.01CR				
02/05/2019	CR		SBA Cash Receipt 148, Jersey Sales		100.00CR				
02/05/2019	CR		SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR		SBA Cash Receipt 159, Interest February 2019		0.02CR				
03/29/2019	CR		SBA Cash Receipt 164, Interest March 2019		2.05CR				
04/30/2019	CR		SBA Cash Receipt 169, Interest April 2019		1.57CR				
05/28/2019	CR		SBA Cash Receipt 177, Football Summer Camp registrations from RevTrak 4/29/2019 - 5/28/2019		1,200.00CR				
05/31/2019	CR		SBA Cash Receipt 174, Jersey		89.00CR				
05/31/2019	CR		SBA Cash Receipt 178, Interest May 2019		3.68CR				
06/20/2019	CR		SBA Cash Receipt 180, Travel Apparel		40.00CR				

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1016	0000 00 000000	...	continued					
			(herges)						
06/20/2019	CR		SBA Cash Receipt 180, Maroa camp registration		280.00CR				
06/20/2019	CR		SBA Cash Receipt 180, Maroa camp registration		140.00CR				
06/20/2019	CR		SBA Cash Receipt 180, Maroa Camp registration		420.00CR				
06/20/2019	CR		SBA Cash Receipt 180, Maroa camp registration		290.00CR				
06/20/2019	CR		SBA Cash Receipt 180, Maroa camp registration		350.00CR				
06/28/2019	CR		SBA Cash Receipt 184, Summer Sports Camp Registrations June 2019 (5.29 - 6.25)		850.00CR				
06/28/2019	CR		SBA Cash Receipt 185, Interest June 2019		8.35CR				
08/03/2018	AP		SBA Check Nbr 102097, Inv# 18030 - Hawkeye Endzone system upgrade			2,296.18			
08/09/2018	AP		SBA Check Nbr 102113, FB to NC Printing for Inv# 669424 - coaches shirts			112.00			
08/10/2018	AP		SBA Check Nbr 102124, Inv# INV00275559 - sideline equipment			1,500.00			
08/10/2018	AP		SBA Check Nbr 102125, Inv# 950650850 - replacement jerseys			470.53			
08/10/2018	AP		SBA Check Nbr 102125, Inv# 950671674 custom helmet fit and parts			375.45			
08/30/2018	AP		SBA Check Nbr 102189, BULLDOG FUND 20035 -ticket#7085			8.00			
08/30/2018	AP		SBA Check Nbr 102189, BULLDOG FUND 20035 - Ticket#6617			69.48			
08/30/2018	AP		SBA Check Nbr 102190, Inv# 7219 - coaches game shirts			274.00			
09/05/2018	AP		SBA Check Nbr 102219, Inv# 902892654			870.00			
09/05/2018	AP		SBA Check Nbr 102220, Invoice 1424 - hoodies			708.00			
09/07/2018	AP		SBA Check Nbr 102240, *FB - Ice Bath Tanks from Rural King			259.98			
09/07/2018	AP		SBA Check Nbr 102240, *FB to Sam's using corp. mc for tailgate supplies			38.60			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001 1016 0000 00 000000			...continued						
09/07/2018	AP		SBA Check Nbr 102240, *FB to Sam's using corp. mc for tailgate supplies			95.40			
09/07/2018	AP		SBA Check Nbr 102240, *FB to Sam's using corp. mc for tailgate supplies (district sent over a check for the \$100.00 mbrshp)			707.36			
09/11/2018	AP		SBA Check Nbr 102257, Bulldog Fund#20035 - FB To Mahomet IGA for coaches meeting meals			73.85			
09/11/2018	AP		SBA Check Nbr 102257, Bulldog Fund#20035 - FB To Mahomet IGA for coaches meeting meals			63.04			
09/20/2018	AP		SBA Check Nbr 102288, Bulldog Fund#20035 - FB to IGA for Coaches Meals			98.24			
09/27/2018	AP		SBA Check Nbr 102346, Bulldog Fund 20035 - Coaches meal			51.57			
09/27/2018	AP		SBA Check Nbr 102347, FB to BSN for Inv# 903163666 - Coaching Jackets			822.00			
10/05/2018	AP		SBA Check Nbr 102368, Bulldog fund #20035 - FB to IGA for Coaches meal			41.45			
10/10/2018	AP		SBA Check Nbr 102399, FB to Dominos Pizza for coaches meal			59.94			
10/12/2018	AP		SBA Check Nbr 102422, FB to reimb. Rob Gallier for ASEP coach training			164.00			
10/12/2018	AP		SBA Check Nbr 102424, Bulldog fund #20035 FB to Mahomet IGA for coaches meal \$54.15			54.15			
10/17/2018	AP		SBA Check Nbr 102447, FB to Reimb. B. Roberts for Shut out BBQ Celebration			56.96			
10/17/2018	AP		SBA Check Nbr 102457, Bulldog #20035			39.09			
12/10/2018	AP		SBA Check Nbr 102644, FB to register M. Burner for Track FB Consortium 8 training Order #868427018			210.00			
12/14/2018	AP		SBA Check Nbr 102698, FB to CUSD#3 for Riddell Invoice repayment			7,500.00			
04/02/2019	AP		SBA Check Nbr 103078, Inv# 00475875			1,000.00			
04/02/2019	AP		SBA Check Nbr 103078, Inv# 00486430			216.98			
04/25/2019	AP		SBA Check Nbr 103179, Run the gun clinic			150.00			
08/20/2018	JE		SBA Journal Entry ID 6284, NSF Check from				150.00		

<u>Account/Description</u>		<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source Description</u>						
99L001 1016 0000 00 000000	...continued						
	Football Deposit (Crowley - temp. check) deposited on 8.13.18						
09/20/2018	JE SBA Journal Entry ID 6395, Transfer from Football to Athletics for % of Mascoutach charter bus				1,500.00		
12/12/2018	JE SBA Journal Entry ID 6783, Correction for check cut from FFA instead of FB (Dominos Pizza \$68.95 coaches meal)				68.95		
Total Liability Accounts:		6,466.71CR	17,967.09CR	18,386.25	1,718.95	0.00	4,328.60CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1016	0000 00 000000							
			FOOTBALL	4,328.60CR	8,142.55CR	11,968.48	8.50	0.00	494.17CR
07/10/2019	CR		SBA Cash Receipt 188, Football summer camp registrations		450.00CR				
07/11/2019	CR		SBA Cash Receipt 187, Team Camp		430.00CR				
07/11/2019	CR		SBA Cash Receipt 187, Football Summer Camp - little kids		160.00CR				
07/11/2019	CR		SBA Cash Receipt 187, Travel Gear		190.00CR				
07/31/2019	CR		SBA Cash Receipt 189, July 2019 Interest		12.37CR				
08/15/2019	CR		SBA Cash Receipt 191, Maroa team camp		700.00CR				
08/15/2019	CR		SBA Cash Receipt 191, Tent city fundraiser		1,200.00CR				
08/15/2019	CR		SBA Cash Receipt 191, Maroa team camp		350.00CR				
08/15/2019	CR		SBA Cash Receipt 191, Tent City fundraiser		600.00CR				
08/15/2019	CR		SBA Cash Receipt 191, E-Flier Fundraiser Program		118.43CR				
08/30/2019	CR		SBA Cash Receipt 196, Interest August 2019		0.89CR				
09/05/2019	CR		SBA Cash Receipt 193, Tent City Fundraiser		1,200.00CR				
09/05/2019	CR		SBA Cash Receipt 193, BGC (Sr. Trip)		760.00CR				
09/05/2019	CR		SBA Cash Receipt 193, Tent City Fundraiser		600.00CR				
09/11/2019	CR		SBA Cash Receipt 199, Tent City - Liagridonis		500.00CR				
09/30/2019	CR		SBA Cash Receipt 202, Interest September 2019		2.19CR				
10/31/2019	CR		SBA Cash Receipt 216, Interest for October 2019		2.26CR				
11/26/2019	CR		SBA Cash Receipt 221, Jersey \$ from Gridiron Club		460.00CR				
11/26/2019	CR		SBA Cash Receipt 221, Jersey Sales		400.00CR				
11/29/2019	CR		SBA Cash Receipt 228, Interest November 2019		2.01CR				
12/31/2019	CR		SBA Cash Receipt 235, Interest December 2019		0.87CR				
01/31/2020	CR		SBA Cash Receipt 243, Interest January 2020		1.03CR				
02/28/2020	CR		SBA Cash Receipt 250, Interest February 2020		0.81CR				
03/31/2020	CR		SBA Cash Receipt 257, Interest March 2020		0.66CR				

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1016	0000 00	000000	...continued					
04/30/2020	CR		SBA Cash Receipt 264, Interest - April 2020		0.39CR				
05/31/2020	CR		SBA Cash Receipt 271, Interest May 2020		0.35CR				
06/30/2020	CR		SBA Cash Receipt 275, Interest June 2020		0.29CR				
07/09/2019	AP		SBA Check Nbr 103535, 7 v 7 and Lineman Challenge			100.00			
08/02/2019	AP		SBA Check Nbr 103562, FB to reimburse K. Gumble for Caden's Maroa camp and didn't go d/t injury.			70.00			
08/02/2019	AP		SBA Check Nbr 103563, C/O Matt Sertich - 7on7 for MSHS			75.00			
08/12/2019	AP		SBA Check Nbr 103566, Football to Dicks Sporting goods for tents. 8 orange and 8 blue (16 total) multiple charges for tents			801.19			
08/12/2019	AP		SBA Check Nbr 103566, FB to Homewood Suites for camp hotel in Forsythe			2,177.82			
08/20/2019	AP		SBA Check Nbr 103574, Inv# 1321028 - under armour shorts			1,631.26			
08/20/2019	AP		SBA Check Nbr 103574, Inv# 1326893 - Locer tee			23.59			
08/20/2019	AP		SBA Check Nbr 103574, Inv# 1340978 - Gildan tshirts			366.93			
08/20/2019	AP		SBA Check Nbr 103574, Inv# 1343854 - Under Armour cage jacket and polos			1,500.56			
08/20/2019	AP		SBA Check Nbr 103574, Inv# 1348572 - Alleson solid socks			504.00			
08/20/2019	AP		SBA Check Nbr 103575, Inv# 905730109 - football helmet decals			670.00			
08/27/2019	AP		SBA Check Nbr 103621, Inv #1349409 - Under armour locker tee			132.85			
09/11/2019	AP		SBA Check Nbr 103685, Football to Sport Decals for flag stickers Inv# ARIV-581338			38.00			
09/11/2019	AP		SBA Check Nbr 103687, Football to Graphic Edge inv# 1343914			319.88			
09/12/2019	AP		SBA Check Nbr 103678, FB to HUDL for sideline package \$500.00 (MH used pcard for purch.)			500.00			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001 1016 0000 00 000000			...continued						
09/12/2019	AP		SBA Check Nbr 103678, FB to Indianapolis Colts for Senior trip			1,472.00			
11/15/2019	AP		SBA Check Nbr 103967, Football to Peoria Charter for Macomb Bus %			950.00			
12/10/2019	AP		SBA Check Nbr 104078, Inv# 1345400 - Hats for Football			552.25			
12/10/2019	AP		SBA Check Nbr 104078, Credit memo from Inv#1326893 (\$-15.59)			15.59CR			
03/02/2020	AP		SBA Check Nbr 104434, Inv# 2377 - 8th grade pizza			173.74			
06/17/2020	AP		SBA VOID Check Nbr 103563, C/O Matt Sertich - 7on7 for MSHS			75.00CR			
11/25/2019	JE		SBA Journal Entry ID 7903, Football to Athletics for reimbursement for Fall sports awards \$8.50				8.50		
Total Liability Accounts:				4,328.60CR	8,142.55CR	11,968.48	8.50	0.00	494.17CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1016	0000 00 000000							
			FOOTBALL	494.17CR	10,506.37CR	4,791.79	0.00	0.00	6,208.75CR
07/31/2020	CR		SBA Cash Receipt 279, Travel Gear money collected \$900.00 (\$250 in checks and \$650 in cash)		900.00CR				
07/31/2020	CR		SBA Cash Receipt 279, Travel Gear money collected \$575.00 (\$275 in cash and \$300 in checks)		575.00CR				
07/31/2020	CR		SBA Cash Receipt 281, July Interest 7.31.2020		0.58CR				
08/13/2020	CR		SBA Cash Receipt 283, Travel Gear		350.00CR				
08/24/2020	CR		SBA Cash Receipt 286, Travel Gear		50.00CR				
08/31/2020	CR		SBA Cash Receipt 289, Interest August 2020		0.34CR				
09/22/2020	CR		SBA Cash Receipt 291, Travel Gear		50.00CR				
09/30/2020	CR		SBA Cash Receipt 292, Interest September 2020		0.01CR				
10/30/2020	CR		SBA Cash Receipt 301, Interest October 2020		0.01CR				
11/17/2020	CR		SBA Cash Receipt 304, Tickets for colts game		550.00CR				
11/17/2020	CR		SBA Cash Receipt 304, BGC for senior colts trip		420.00CR				
11/30/2020	CR		SBA Cash Receipt 309, Interest November 2020		0.08CR				
12/31/2020	CR		SBA Cash Receipt 314, Interest - December 2020		0.01CR				
01/31/2021	CR		SBA Cash Receipt 320, January 2021 Interest		0.01CR				
02/28/2021	CR		SBA Cash Receipt 325, Interest February 2021		0.01CR				
03/23/2021	CR		SBA Cash Receipt 328, Mask sales		154.00CR				
03/23/2021	CR		SBA Cash Receipt 328, Tent City		300.00CR				
03/23/2021	CR		SBA Cash Receipt 328, Mask Sales		233.00CR				
03/31/2021	CR		SBA Cash Receipt 329, Mask sales		84.00CR				
04/21/2021	CR		SBA Cash Receipt 338, Donation from Horseman's Laboratory LLC)		1,000.00CR				
04/30/2021	CR		SBA Cash Receipt 345, Interest April 2021		0.03CR				

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1016	0000 00 000000	...continued						
05/05/2021	CR		SBA Cash Receipt 339, Mask and Replacement jerseys		164.00CR				
05/28/2021	CR		SBA Cash Receipt 349, Football Summer Camp Registrations (4/29 - 5/25 deposits)		2,460.00CR				
05/28/2021	CR		SBA Cash Receipt 350, Interest May 2021		0.12CR				
06/10/2021	CR		SBA Cash Receipt 352, Travel Gear		625.00CR				
06/10/2021	CR		SBA Cash Receipt 352, Travel Gear		975.00CR				
06/23/2021	CR		SBA Cash Receipt 356, Travel Gear		585.00CR				
06/23/2021	CR		SBA Cash Receipt 356, 7 on 7 Tournament entry fee		175.00CR				
06/23/2021	CR		SBA Cash Receipt 356, Travel Gear		195.00CR				
06/30/2021	CR		SBA Cash Receipt 359, Football -Summer Camp Deposits 5/26/21 - 6/27/21		660.00CR				
06/30/2021	CR		SBA Cash Receipt 360, Deposit of Interest for June 2021		0.17CR				
08/12/2020	AP		SBA Check Nbr 104633, FB to The Graphic Edge for Inv# 1432237 - Ath Spec Mouth Guard, Navy \$111.00			111.00			
09/23/2020	AP		SBA Check Nbr 104664, Inv# 909398349			2,214.00			
12/08/2020	AP		SBA Check Nbr 104773, Football to Indianapolis Colts FB game vs. Titans			980.00			
03/29/2021	AP		SBA Check Nbr 105038, Inv# 1486052 - Masks			769.30			
04/01/2021	AP		SBA Check Nbr 105055, Inv# 1487231			70.00			
04/30/2021	AP		SBA Check Nbr 105175, Inv# 2534 Domino's for incoming 9th grade meeting hospitality			138.99			
05/13/2021	AP		SBA Check Nbr 105240, Inv# 042143 - Football Awards (Football %)			8.50			
06/15/2021	AP		SBA Check Nbr 105398, Football for reffing of 7 on 7 (7/16/21)			100.00			
06/15/2021	AP		SBA Check Nbr 105400, Football for reffing of 7 on 7 (7/16/21)			100.00			
06/15/2021	AP		SBA Check Nbr 105401, Football for reffing of 7 on 7 (7/16/21)			100.00			
06/15/2021	AP		SBA Check Nbr 105402, Football for reffing of 7 on 7 (7/16/21)			100.00			
06/15/2021	AP		SBA Check Nbr 105408, Football for reffing of 7 on 7 (7/16/21)			100.00			

<u>Account/Description</u>	<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
Total Liability Accounts:	494.17CR	10,506.37CR	4,791.79	0.00	0.00	6,208.75CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1016 0000 00 000000							
		FOOTBALL	6,208.75CR	18,214.94CR	16,716.49	206.25	0.00	7,500.95CR
07/08/2021	CR	SBA Cash Receipt 362, Lift A Thon		500.00CR				
07/08/2021	CR	SBA Cash Receipt 362, 7 on 7		100.00CR				
07/08/2021	CR	SBA Cash Receipt 362, Travel Gear		130.00CR				
07/08/2021	CR	SBA Cash Receipt 362, Maroa Team Camp		160.00CR				
07/08/2021	CR	SBA Cash Receipt 362, Senior Colts Trip		195.00CR				
07/08/2021	CR	SBA Cash Receipt 362, Travel Gear		705.00CR				
07/30/2021	CR	SBA Cash Receipt 364, Football Camp		450.00CR				
		registrations from the webstore July 4th - July 19th, 2021						
07/30/2021	CR	SBA Cash Receipt 365, Interest July 2021		0.15CR				
08/05/2021	CR	SBA Cash Receipt 367, Lift a Thon (-25.00 check from Longview Bank and Trust - bank not accepted)		337.00CR				
08/05/2021	CR	SBA Cash Receipt 367, Lift a Thon (Bacher check written numerically but different from what is written out)		8,652.70CR				
08/05/2021	CR	SBA Cash Receipt 367, Maroa Camp (Koller check written numerically but different from what is written out)		860.00CR				
08/05/2021	CR	SBA Cash Receipt 367, Maroa Camp		720.00CR				
08/05/2021	CR	SBA Cash Receipt 367, Maroa Camp		80.00CR				
08/05/2021	CR	SBA Cash Receipt 367, 7 on 7 Event		405.00CR				
08/05/2021	CR	SBA Cash Receipt 367, 7 on 7 Event		50.00CR				
08/05/2021	CR	SBA Cash Receipt 367, 7 on 7 Event Lineman challenge		100.00CR				
08/05/2021	CR	SBA Cash Receipt 367, Senior Trip		65.00CR				
08/05/2021	CR	SBA Cash Receipt 367, Travel Gear		140.00CR				
08/05/2021	CR	SBA Cash Receipt 367, Little TD'ers Camp registration		240.00CR				
08/20/2021	CR	SBA Cash Receipt 370, Travel Gear		65.00CR				
08/20/2021	CR	SBA Cash Receipt 370, Senior Trip		195.00CR				
08/31/2021	CR	SBA Cash Receipt 375, Interest August 2021		0.09CR				
09/02/2021	CR	SBA Cash Receipt 377, Travel Gear - Decker Ck# 1222		65.00CR				
09/02/2021	CR	SBA Cash Receipt 377, Frig money from		4,000.00CR				

<u>Account/Description</u>				<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1016	0000 00 000000	...continued						
			working Bed/Loft						
07/07/2021	AP		SBA Check Nbr 105462, FB to BSN for replacement jerseys (old PO#1021000609 closed d/t rollover)			270.00			
07/07/2021	AP		SBA Check Nbr 105471, FB fro 7 on 7 (7/16/21). (old PO #1022000871)- cancelled d/t rollover			100.00			
07/20/2021	AP		SBA VOID Check Nbr 105400, Football for reffing of 7 on 7 (7/16/21)			100.00CR			
07/20/2021	AP		SBA VOID Check Nbr 105408, Football for reffing of 7 on 7 (7/16/21)			100.00CR			
08/04/2021	AP		SBA Check Nbr 105489, FB to Graham's for "Friday Night Lights" plaques Inv# 072104 \$30.00			30.00			
08/04/2021	AP		SBA Check Nbr 105494, Football for reffing of 7 on 7 (7/16/2021)			100.00			
08/04/2021	AP		SBA Check Nbr 105499, Football for reffing of 7 on 7 (7/16/2021)			100.00			
08/04/2021	AP		SBA Check Nbr 105500, Inv# 1523341 - Kids Camp Shirts			314.94			
08/04/2021	AP		SBA Check Nbr 105500, Inv# 1519818 - Lift-A-Thon shirts			352.34			
08/11/2021	AP		SBA Check Nbr 105502, FB to Homewood Suites for hotel rooms x 14 @\$104.34/room			1,460.76			
08/11/2021	AP		SBA Check Nbr 105502, FB to Indianapolis Colts for game tix for student athletes			746.00			
08/11/2021	AP		SBA Check Nbr 105504, Inv#913110729 - Jugs Machine			3,249.10			
08/18/2021	AP		SBA Check Nbr 105519, Inv# 1502441 - Under Armour shorts and tees (sample order)			75.49			
08/18/2021	AP		SBA Check Nbr 105519, Inv# 1507929 - UA shorts and tees			5,464.26			
08/18/2021	AP		SBA Check Nbr 105519, Inv# 1508161 - camp shirts			497.26			
08/19/2021	AP		SBA Check Nbr 105522, FB to CUSD#3 for PR for Little TD'ers camp 2021			2,050.00			
09/15/2021	AP		SBA Check Nbr 105630, Inv# 1525316 -			929.32			

<u>Account/Description</u>				<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>		
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>		
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>								
99L001	1016	0000	00 000000	...continued							
			Practice Jerseys								
09/15/2021	AP		SBA Check Nbr 105630, Inv# 1527997 - Coaches Polo's			407.02					
09/17/2021	AP		SBA Check Nbr 105658, Inv# 1531170- decals			70.00					
09/22/2021	AP		SBA Check Nbr 105672, FB to R. Gallier for coaching Little TD'ers Camp			250.00					
09/22/2021	AP		SBA Check Nbr 105679, FB to C. Murphy for coaching Little TD'ers Camp			200.00					
09/22/2021	AP		SBA Check Nbr 105680, FB to J. Murphy for coaching Little TD'ers Camp			250.00					
08/24/2021	JE		SBA Journal Entry ID 9170, NSF Check from Nierenhausen for FB for Maroa Camp				80.00				
08/24/2021	JE		SBA Journal Entry ID 9170, NSF Check from Nierenhausen for FB for Lift - A - Thon				126.25				
Total Liability Accounts:				6,208.75CR	18,214.94CR	16,716.49	206.25	0.00	7,500.95CR		

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1007	0000	00 000000						
			BASKETBALL-GIRLS	9,475.15CR	27,308.36CR	24,174.06	1,450.00CR	580.00	13,479.45CR
07/31/2018	CR		SBA Cash Receipt 110, Interest July 2018		0.07CR				
08/13/2018	CR		SBA Cash Receipt 112, Closure of external activity fund from First Mid		50.47CR				
08/15/2018	CR		SBA Cash Receipt 113, Summer League - Urbana		180.00CR				
08/28/2018	CR		SBA Cash Receipt 115, Summer League Gate		435.00CR				
08/31/2018	CR		SBA Cash Receipt 116, Interest August 2018		0.07CR				
09/28/2018	CR		SBA Cash Receipt 123, Interest for September 2018		0.07CR				
10/31/2018	CR		SBA Cash Receipt 131, Interest October 2018		0.08CR				
11/20/2018	CR		SBA Cash Receipt 136, GBB reimbursement from Title 1 funds to cover shoe purchase for homeless player		102.00CR				
11/27/2018	CR		SBA Cash Receipt 134, Away Meals to Subway		1,867.50CR				
11/30/2018	CR		SBA Cash Receipt 138, Interest 11/30/2018		0.05CR				
12/31/2018	CR		SBA Cash Receipt 145, Interest December 2018		0.06CR				
01/31/2019	CR		SBA Cash Receipt 154, January 2019 Interest		0.03CR				
02/05/2019	CR		SBA Cash Receipt 148, Over-payment from futures orders BSN		586.36CR				
02/05/2019	CR		SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR		SBA Cash Receipt 159, Interest February 2019		0.04CR				
03/29/2019	CR		SBA Cash Receipt 164, Interest March 2019		4.34CR				
04/16/2019	CR		SBA Cash Receipt 167, Ballers Bash - Taylorville		400.00CR				
04/16/2019	CR		SBA Cash Receipt 167, Rantoul Eater		50.00CR				
04/30/2019	CR		SBA Cash Receipt 169, Interest April 2019		8.60CR				
05/08/2019	CR		SBA Cash Receipt 171, Ballers Bash deposit - Judah		100.00CR				
05/08/2019	CR		SBA Cash Receipt 171, Ballers Bash deposit - future stars		400.00CR				
05/08/2019	CR		SBA Cash Receipt 171, Ballers Bash -		200.00CR				

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1007	0000 00 000000	...	continued					
			Woodstock North						
05/14/2019	CR		SBA Cash Receipt 173, Ballers Bash fees - Morton HS		200.00CR				
05/14/2019	CR		SBA Cash Receipt 173, Ballers Bash fees - Bismark and Unity		600.00CR				
05/14/2019	CR		SBA Cash Receipt 173, Ballers Bash fees - Elpaso Gridley		400.00CR				
05/28/2019	CR		SBA Cash Receipt 177, GBB Summer Camp registrations from RevTrak 4/29/2019 - 5/28/2019		4,654.00CR				
05/31/2019	CR		SBA Cash Receipt 174, Ballers Bash - galesburg / gators		400.00CR				
05/31/2019	CR		SBA Cash Receipt 174, Ballers bash - Eureka		200.00CR				
05/31/2019	CR		SBA Cash Receipt 174, Ballers Bash - Torment		200.00CR				
05/31/2019	CR		SBA Cash Receipt 174, Ballers Bash - Havana		50.00CR				
05/31/2019	CR		SBA Cash Receipt 174, Summer Camp entry fee (Collins - paper form)		45.00CR				
05/31/2019	CR		SBA Cash Receipt 178, Interest May 2019		19.86CR				
06/20/2019	CR		SBA Cash Receipt 180, Camp -- Koerner		55.00CR				
06/20/2019	CR		SBA Cash Receipt 180, Camp		35.00CR				
06/20/2019	CR		SBA Cash Receipt 180, Ballers Bash fees - ACC		1,200.00CR				
06/20/2019	CR		SBA Cash Receipt 180, Return of start up money		2,000.00CR				
06/20/2019	CR		SBA Cash Receipt 180, Ballers Bash profit		11,855.65CR				
06/28/2019	CR		SBA Cash Receipt 184, Summer Sports Camp Registrations June 2019 (5.29 - 6.25)		482.00CR				
06/28/2019	CR		SBA Cash Receipt 185, Interest June 2019		27.11CR				
07/17/2018	AP		SBA Check Nbr 102095, GBB to BSN for Futures order - Inv# 902535082			586.36			
08/09/2018	AP		SBA Check Nbr 102119, GBB to BSN for Inv# 902535082 - Futures Order			586.36			
10/02/2018	AP		SBA Check Nbr 102357, GBB to Domino's Pizza for Inv# 1975 (Team Pizza)			126.49			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1007	0000	00 000000	...	continued				
11/02/2018	AP		SBA Check Nbr 102495, GBB to reimb. N Seal for cook out supplies - amazon			56.00			
11/02/2018	AP		SBA Check Nbr 102495, GBB to reimb. N Seal for cook out supplies - Sam's Club			147.42			
11/14/2018	AP		SBA Check Nbr 102519, GBB to McDonald's for McRib night with team			45.03			
11/14/2018	AP		SBA Check Nbr 102521, GBB to Subway for away meals (GBB covering two FWR kids (LN & CT)			2,077.50			
11/14/2018	AP		SBA Check Nbr 102529, GBB to reimb. N. Seal for title belt and necklace			37.71			
11/16/2018	AP		SBA Check Nbr 102537, Inv# 903353365 - summer goal achievement rewards			324.21			
11/16/2018	AP		SBA Check Nbr 102538, Inv# 903493506			554.25			
11/26/2018	AP		SBA Check Nbr 102573, Inv# ARINV-558885 - locker magnets			75.00			
11/26/2018	AP		SBA Check Nbr 102575, GBB to reimb. C. Essex for NFHS Courses			164.00			
12/10/2018	AP		SBA Check Nbr 102634, Inv# 2061 - GBB to domino's pizza for away game in bollingbrook			46.49			
12/20/2018	AP		SBA Check Nbr 102719, GBB to NC Printing for Inv# 669442 (We Belong shirts)			1,006.00			
01/23/2019	AP		SBA Check Nbr 102828, McDonalds			80.66			
01/23/2019	AP		SBA Check Nbr 102828, Bricks from Lowes for the team			12.64			
01/29/2019	AP		SBA Check Nbr 102845, Inv# 532552 - GBB for We Belong Shirts			420.00			
01/29/2019	AP		SBA Check Nbr 102857, GBB to MS Boosters for Ballers Bash concessions			1,217.48			
02/08/2019	AP		SBA Check Nbr 102895, GBB to Imagemark for Inv# 234 - Senior Night Banners			500.00			
02/08/2019	AP		SBA Check Nbr 102896, GBB to Amazon for ipad tripod \$27.99			27.99			
02/11/2019	AP		SBA Check Nbr 102904, GBB to reimb. Hope Wheeler for senior night supplies			278.60			
02/11/2019	AP		SBA Check Nbr 102905, GBB to reimb. Robin			130.16			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1007	0000 00 000000	...	continued					
			Campbell for senior night supplies						
02/11/2019	AP		SBA Check Nbr 102907, Inv# 2140 (+\$10.00 gratuity)			163.99			
02/11/2019	AP		SBA Check Nbr 102908, GBB to Reimb. for senior night supplies			167.93			
02/14/2019	AP		SBA Check Nbr 102925, Reimbursement of senior dinner			161.93			
03/14/2019	AP		SBA Check Nbr 103015, GBB to CUSD#3 for Biddy Ball camp			1,365.36			
04/08/2019	AP		SBA Check Nbr 103100, Inv# 4547 - flowers for Grammer			50.00			
04/18/2019	AP		SBA Check Nbr 103158, GBB 18-19 Overage in district account			669.00			
04/18/2019	AP		SBA Check Nbr 103164, GBB to Rush McColley for Layfayette Summer Hoops Classic			440.00			
05/09/2019	AP		SBA Check Nbr 103270, Attn: Dave Ellars (JV Summer League entry fee)			280.00			
05/23/2019	AP		SBA Check Nbr 103337, GBB to Lady Generals Basketball for summer league entry fee			250.00			
06/11/2019	AP		SBA Check Nbr 103418, GBB to "CASH" for start up money for Ballers bash			2,000.00			
06/11/2019	AP		SBA Check Nbr 103419, Additional summer league games			250.00			
06/14/2019	AP		SBA Check Nbr 103443, GBB to reimb. N. Seal for Camp Supplies			73.25			
06/14/2019	AP		SBA Check Nbr 103444, Inv# 061907 - Camp Medals (GBB)			105.00			
06/14/2019	AP		SBA Check Nbr 103445, GBB Ballers Bash Official June 2019 - 17 games			425.00			
06/14/2019	AP		SBA Check Nbr 103446, GBB Ballers Bash Official June 2019 - 17 games			425.00			
06/14/2019	AP		SBA Check Nbr 103447, GBB Ballers Bash Official June 2019 - 17 games			425.00			
06/14/2019	AP		SBA Check Nbr 103448, GBB Ballers Bash Official June 2019 - 16 games			400.00			
06/14/2019	AP		SBA Check Nbr 103449, GBB Ballers Bash Official June 2019 - 7 games			175.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1007	0000	00 000000	...continued					
06/14/2019	AP		SBA Check Nbr 103450, GBB Ballers Bash Official June 2019 - 11 games			275.00			
06/14/2019	AP		SBA Check Nbr 103451, GBB Ballers Bash Official June 2019 - 6 games			150.00			
06/14/2019	AP		SBA Check Nbr 103452, GBB Ballers Bash Official June 2019 - 4 games			100.00			
06/14/2019	AP		SBA Check Nbr 103453, GBB Ballers Bash Official June 2019 - 13 games			325.00			
06/14/2019	AP		SBA Check Nbr 103454, GBB Ballers Bash Official June 2019 - 11 games			275.00			
06/14/2019	AP		SBA Check Nbr 103455, GBB Ballers Bash Official June 2019			90.00			
06/14/2019	AP		SBA Check Nbr 103456, GBB Ballers Bash Official June 2019			180.00			
06/14/2019	AP		SBA Check Nbr 103457, GBB Ballers Bash Official June 2019			180.00			
06/14/2019	AP		SBA Check Nbr 103458, GBB Ballers Bash Official June 2019 - 6 games			150.00			
06/14/2019	AP		SBA Check Nbr 103459, GBB Ballers Bash Official June 2019 - 6 games			150.00			
06/14/2019	AP		SBA Check Nbr 103460, GBB Ballers Bash Official June 2019 - 12 games			300.00			
06/14/2019	AP		SBA Check Nbr 103461, GBB Ballers Bash Official June 2019 - 9 games			225.00			
06/14/2019	AP		SBA Check Nbr 103462, GBB Ballers Bash Official June 2019 - 12 games			300.00			
06/14/2019	AP		SBA Check Nbr 103463, GBB Ballers Bash Assignor Fee			300.00			
06/17/2019	AP		SBA Check Nbr 103466, GBB to Phillix Wynn - ballers bash official			150.00			
06/17/2019	AP		SBA Check Nbr 103467, GBB to Phillix Wynn - ballers bash official			150.00			
06/18/2019	AP		SBA Check Nbr 103486, Inv# 191430 - 2019 Ballers Bash software program			294.00			
06/21/2019	AP		SBA Check Nbr 103492, GBB to Next Level Basketball \$135.00			135.00			
06/27/2019	AP		SBA Check Nbr 103516, League Shirts Inv#			562.50			

<u>Account/Description</u>		<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001 1007 0000 00 000000		...continued					
		532577					
06/27/2019	AP	SBA Check Nbr 103516, Camp Shirts (\$1005.00) and names and numbers (\$354.00) - Inv# 532577		1,359.00			
06/27/2019	AP	SBA Check Nbr 103516, Ballers Bash shirts Inv#532577		2,196.75			
02/05/2019	JE	SBA Journal Entry ID 6936, From BBB to GBB for Bidy Ball			1,450.00CR		
Total Liability Accounts:		9,475.15CR	27,308.36CR	24,174.06	1,450.00CR	580.00	13,479.45CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

Account/Description		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
		Beginning Balance	Cash Receipts	Check Requests	Journal Entry	Remaining Amt	Ending Balance
Post Date	Source Sub Source Description						
99L001 1007 0000 00 000000							
	BASKETBALL-GIRLS	14,059.45CR	3,852.89CR	13,135.34	2,463.75	0.00	2,313.25CR
07/11/2019	CR SBA Cash Receipt 187, Ballers Bash fees - Morton JV		200.00CR				
07/31/2019	CR SBA Cash Receipt 189, July 2019 Interest		23.30CR				
08/30/2019	CR SBA Cash Receipt 196, Interest August 2019		17.86CR				
08/30/2019	CR SBA Cash Receipt 196, Interest August 2019		2.64CR				
09/30/2019	CR SBA Cash Receipt 202, Interest September 2019		17.52CR				
10/31/2019	CR SBA Cash Receipt 216, Interest for October 2019		19.68CR				
11/29/2019	CR SBA Cash Receipt 228, Interest November 2019		18.75CR				
12/11/2019	CR SBA Cash Receipt 230, Away Meals - JJ's		1,528.00CR				
12/31/2019	CR SBA Cash Receipt 235, Interest December 2019		13.59CR				
01/31/2020	CR SBA Cash Receipt 243, Interest January 2020		1.93CR				
02/28/2020	CR SBA Cash Receipt 250, Interest February 2020		0.47CR				
03/02/2020	CR SBA Cash Receipt 247, Annual Booster Funding		2,000.00CR				
03/31/2020	CR SBA Cash Receipt 257, Interest March 2020		3.71CR				
04/30/2020	CR SBA Cash Receipt 264, Interest - April 2020		2.15CR				
05/31/2020	CR SBA Cash Receipt 271, Interest May 2020		1.92CR				
06/30/2020	CR SBA Cash Receipt 275, Interest June 2020		1.37CR				
07/09/2019	AP SBA Check Nbr 103536, GBB to Amazon for wristbands Ballers Bash 2019			48.96			
07/12/2019	AP SBA Check Nbr 103548, Bulldog Fund 20035 - GBB to IGA for Ballers Bash cookout food			197.68			
08/12/2019	AP SBA Check Nbr 103569, GBB to BSN for futures order INV#905618739 - \$580.00			580.00			
10/30/2019	AP SBA Check Nbr 103909, Inv# 906732211 - GBB for Ballcart			429.99			
11/08/2019	AP SBA Check Nbr 103947, Inv# 2337 - GBB to Domino's			56.44			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1007	0000	00 000000	...	continued				
11/26/2019	AP		SBA Check Nbr 104008, Inv# ARINV-590738 - Locker Magnets			80.00			
12/04/2019	AP		SBA Check Nbr 104014, Inv# 906709095- Polos, scorebooks, slipp-nottt's			1,161.99			
12/09/2019	AP		SBA Check Nbr 104040, GBB to McDonald's for McRib night - team building event			170.70			
12/19/2019	AP		SBA Check Nbr 104109, Inv# 5 - Regional Meal			94.93			
12/19/2019	AP		SBA Check Nbr 104109, Inv# 4 - GBB season away meals			1,449.54			
01/23/2020	AP		SBA Check Nbr 104233, Reimb acct# 10E001 1530 4110 02 000000) GBB for overage in District Account \$5679.70			5,679.70			
01/24/2020	AP		SBA Check Nbr 104239, GBB to Boosters for 2019 Ballers Bash Concessions \$1114.69			1,114.69			
01/29/2020	AP		SBA Check Nbr 104248, GBB to CUSD#3 for biddy ball coaches payment for N. Seal			1,270.00			
02/04/2020	AP		SBA Check Nbr 104281, GBB winter sports banners Inv# 1128			62.00			
02/06/2020	AP		SBA Check Nbr 104302, GBB to Hobby Lobby for team supplies \$98.19			98.19			
02/06/2020	AP		SBA Check Nbr 104310, GBB to VGS for flowers for H. Orton \$35.00			35.00			
02/13/2020	AP		SBA Check Nbr 104339, Inv# 2455 - Senior Night Pizza			116.49			
02/20/2020	AP		SBA Check Nbr 104371, Flowers from Flora for Senior Night			21.00			
02/20/2020	AP		SBA Check Nbr 104372, Joann Fabrics - senior night supplies			82.38			
02/20/2020	AP		SBA Check Nbr 104372, Party City - senior night supplies			67.18			
02/20/2020	AP		SBA Check Nbr 104373, Bulldog Fund 20035 - Balloons, punch, flowers, food etc. senior night			216.99			
02/20/2020	AP		SBA Check Nbr 104373, Bulldog Fund 20035 - cake			58.99			
04/03/2020	AP		SBA Check Nbr 104491, Girls Basketball			42.50			

<u>Account/Description</u>		<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001	1007 0000 00 000000	...continued					
		Awards					
07/03/2019	JE	SBA Journal Entry ID 7508, Transferring remaining GBB Summer Camp money to the GBB Summer Camp Liability Account			3,733.75		
10/22/2019	JE	SBA Journal Entry ID 7790, BBB Summer Funds to GBB for Biddy Ball Registrations			1,270.00CR		
		%					
03/31/2020	JE	SBA Journal Entry ID 8305, GBB Transfer to Athletics for winter sports awards \$42.50			42.50		
03/31/2020	JE	SBA Journal Entry ID 8306, Reversal of GBB to Athletics - each sport paid their own portion from the invoice - no need for journal entries for transfers			42.50CR		
Total Liability Accounts:		14,059.45CR	3,852.89CR	13,135.34	2,463.75	0.00	2,313.25CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1007 0000 00 000000							
		BASKETBALL-GIRLS	2,313.25CR	5,013.61CR	4,713.59	78.97	0.00	2,534.30CR
07/31/2020	CR	SBA Cash Receipt 281, July Interest 7.31.2020		0.68CR				
08/31/2020	CR	SBA Cash Receipt 287, Anonymous Cash Donation		200.00CR				
08/31/2020	CR	SBA Cash Receipt 289, Interest August 2020		0.24CR				
09/22/2020	CR	SBA Cash Receipt 291, GBB Tshirt sales		590.00CR				
09/30/2020	CR	SBA Cash Receipt 292, Interest September 2020		0.33CR				
10/19/2020	CR	SBA Cash Receipt 294, Tshirt sales		250.00CR				
10/30/2020	CR	SBA Cash Receipt 301, Interest October 2020		0.23CR				
11/02/2020	CR	SBA Cash Receipt 297, GBB tshirt sales Lauren Burr		20.00CR				
11/30/2020	CR	SBA Cash Receipt 309, Interest November 2020		0.17CR				
12/31/2020	CR	SBA Cash Receipt 314, Interest - December 2020		0.19CR				
01/20/2021	CR	SBA Cash Receipt 316, Chamber of Commerce Santa Donation - - January 19th board approved		500.00CR				
01/31/2021	CR	SBA Cash Receipt 320, January 2021 Interest		0.20CR				
02/19/2021	CR	SBA Cash Receipt 322, Away game meal money collected from parents		285.00CR				
02/19/2021	CR	SBA Cash Receipt 322, Away game meal money collected from parents		5.00CR				
02/19/2021	CR	SBA Cash Receipt 322, Away game meal money collected from parents		340.00CR				
02/28/2021	CR	SBA Cash Receipt 325, Interest February 2021		0.15CR				
03/09/2021	CR	SBA Cash Receipt 327, ACH from Pay Pal to GBB for cardboard heads % of fundraiser from "All Blown Up"		291.00CR				
03/23/2021	CR	SBA Cash Receipt 328, Wilcoxon & Craig		30.00CR				
03/23/2021	CR	SBA Cash Receipt 328, Henrichs (Away game		20.00CR				

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1007	0000 00 000000	...	continued					
			meals)						
03/31/2021	CR		SBA Cash Receipt 334, Interest March 2021		0.14CR				
04/30/2021	CR		SBA Cash Receipt 345, Interest April 2021		0.09CR				
05/19/2021	CR		SBA Cash Receipt 347, MS GBA Donation - Board approved at May board meeting		2,000.00CR				
05/28/2021	CR		SBA Cash Receipt 350, Interest May 2021		0.12CR				
06/23/2021	CR		SBA Cash Receipt 356, Hotel Stays collected		300.00CR				
06/23/2021	CR		SBA Cash Receipt 356, Parents for hotel stays		180.00CR				
06/30/2021	CR		SBA Cash Receipt 360, Deposit of Interest for June 2021		0.07CR				
08/27/2020	AP		SBA Check Nbr 104647, GBB to NC Printing for Inv# 838521 - tshirts \$922.50			922.50			
10/20/2020	AP		SBA Check Nbr 104706, GBB to Amazon for demo Gators to present to the boosters for consideration \$22.99			22.99			
11/12/2020	AP		SBA Check Nbr 104735, MS GBB to Halo Mask for face mask demo product			51.75			
11/12/2020	AP		SBA Check Nbr 104735, GBB to Amazon for water bottles \$119.98			119.98			
01/12/2021	AP		SBA Check Nbr 104790, GBB to A&M Products for IHSA Team Academic plaque \$30.00			30.00			
02/10/2021	AP		SBA Check Nbr 104856, GBB to Amazon for kids hoops			64.95			
02/10/2021	AP		SBA Check Nbr 104856, GBB to Amazon for blankets			171.93			
02/10/2021	AP		SBA Check Nbr 104857, GBB to Halo Life - face masks			671.02			
02/17/2021	AP		SBA Check Nbr 104882, GBB to Kara Granadino as reimbursement for away meals - team pays for managers away meals			35.00			
03/04/2021	AP		SBA Check Nbr 104945, Inv# 2517 - Senior night hospitality			140.69			
03/11/2021	AP		SBA Check Nbr 104975, GBB to Plaque Maker for award plaques \$56.00			51.00			
04/12/2021	AP		SBA Check Nbr 105085, GBB to Amazon for			44.97			

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1007	0000 00 000000	...	continued					
			travel journals						
05/05/2021	AP		SBA Check Nbr 105194, M-S HS Entry Fee for Summer BBall SIBC Tourney			350.00			
05/07/2021	AP		SBA Check Nbr 105211, Card #7618 - Dogs and buns			33.11			
05/12/2021	AP		SBA Check Nbr 105227, GBB to Discount Mugs			355.75			
05/13/2021	AP		SBA Check Nbr 105238, M-S HS GBB to Central IL Panthers for JV GBB shootout			200.00			
06/01/2021	AP		SBA Check Nbr 105318, GBB MSHS Summer League fee			60.00			
06/10/2021	AP		SBA Check Nbr 105368, GBB to Amazon for face painting kits			35.97			
06/10/2021	AP		SBA Check Nbr 105370, Meal (pre-ordered for 27 people)			215.73			
06/10/2021	AP		SBA Check Nbr 105370, Gratutity			45.00			
06/14/2021	AP		SBA Check Nbr 105373, Ref two GBB games			70.00			
06/14/2021	AP		SBA Check Nbr 105374, Ref two GBB games			70.00			
06/15/2021	AP		SBA VOID Check Nbr 105374, Ref two GBB games			70.00CR			
06/15/2021	AP		SBA VOID Check Nbr 105373, Ref two GBB games			70.00CR			
06/15/2021	AP		SBA Check Nbr 105403, GBB 6/16 reffing (2 games)			70.00			
06/15/2021	AP		SBA Check Nbr 105404, GBB 6/17 reffing (2 games)			70.00			
06/15/2021	AP		SBA Check Nbr 105405, GBB 6/16 reffing (2 games)			70.00			
06/15/2021	AP		SBA Check Nbr 105406, GBB 6/17 reffing (2 games)			70.00			
06/21/2021	AP		SBA VOID Check Nbr 105406, GBB 6/17 reffing (2 games)			70.00CR			
06/21/2021	AP		SBA VOID Check Nbr 105404, GBB 6/17 reffing (2 games)			70.00CR			
06/21/2021	AP		SBA Check Nbr 105414, GBB for Ref on 7/6			70.00			
06/21/2021	AP		SBA Check Nbr 105416, GBB activity to repay district GBB Acct.			392.00			
06/21/2021	AP		SBA Check Nbr 105420, GBB for Ref on 6/21			70.00			

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1007	0000 00 000000	...	continued					
06/21/2021	AP		SBA Check Nbr 105421, GBB for Ref on 7/6			70.00			
06/21/2021	AP		SBA Check Nbr 105422, GBB for Ref on 6/21			70.00			
06/21/2021	AP		SBA Check Nbr 105423, Inv#1 - 2hr session (training)			200.00			
06/22/2021	AP		SBA Check Nbr 105438, Card 7618 - Sandwich supplies, granola bars etc. - shootout lunches			79.25			
03/24/2021	JE		SBA Journal Entry ID 8906, GBB to Athletics to cover sports awards from Graham's				34.00		
03/30/2021	JE		SBA Journal Entry ID 8916, GBB to Athletics for sports awards from Graham's				44.97		
Total Liability Accounts:				2,313.25CR	5,013.61CR	4,713.59	78.97	0.00	2,534.30CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001 1007 0000 00 000000								
		BASKETBALL-GIRLS	2,534.30CR	2,453.74CR	230.45	0.00	0.00	4,757.59CR
07/08/2021	CR	SBA Cash Receipt 362, BDGO Raffle proceeds	232.00CR					
07/08/2021	CR	SBA Cash Receipt 362, Hotel stay in Effingham	105.00CR					
07/08/2021	CR	SBA Cash Receipt 362, BDGO 2021 % Hole #5	175.00CR					
07/30/2021	CR	SBA Cash Receipt 365, Interest July 2021	0.06CR					
08/31/2021	CR	SBA Cash Receipt 374, GBB 50% of Biddy Ball web store purchases 7/20/21 - 8/28/21	1,545.00CR					
08/31/2021	CR	SBA Cash Receipt 375, Interest August 2021	0.08CR					
09/02/2021	CR	SBA Cash Receipt 377, Ice Daddy's donation	102.60CR					
09/20/2021	CR	SBA Cash Receipt 379, Reimbursement from district for GBB check that was deposited in the district account as error	294.00CR					
07/06/2021	AP	SBA Check Nbr 105459, GBB Referee 7/6/21		70.00				
07/07/2021	AP	SBA VOID Check Nbr 105422, GBB for Ref on 6/21		70.00CR				
09/07/2021	AP	SBA Check Nbr 105597, GBB to Court Sports gym floor - floor mats \$230.45		230.45				
Total Liability Accounts:		2,534.30CR	2,453.74CR	230.45	0.00	0.00	4,757.59CR	

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1038 0000 00 000000							
		Soccer - GIRLS	1,324.00CR	3,575.79CR	5,079.32	191.50CR	0.00	11.97CR
07/31/2018	CR	SBA Cash Receipt 110, Interest July 2018		0.01CR				
08/31/2018	CR	SBA Cash Receipt 116, Interest August 2018		0.01CR				
09/28/2018	CR	SBA Cash Receipt 123, Interest for September 2018		0.01CR				
10/31/2018	CR	SBA Cash Receipt 131, Interest October 2018		0.01CR				
11/30/2018	CR	SBA Cash Receipt 138, Interest 11/30/2018		0.01CR				
12/31/2018	CR	SBA Cash Receipt 145, Interest December 2018		0.01CR				
01/31/2019	CR	SBA Cash Receipt 154, January 2019 Interest		0.01CR				
02/05/2019	CR	SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR	SBA Cash Receipt 159, Interest February 2019		0.01CR				
03/13/2019	CR	SBA Cash Receipt 161, GSC Away Meals		1,532.25CR				
03/13/2019	CR	SBA Cash Receipt 161, GSC Fundraising		1,400.00CR				
03/29/2019	CR	SBA Cash Receipt 165, Interest March 2019		4.82CR				
04/02/2019	CR	SBA Cash Receipt 162, Fundraiser - Harms		40.00CR				
04/02/2019	CR	SBA Cash Receipt 162, JJ's Meals for away games		89.10CR				
04/30/2019	CR	SBA Cash Receipt 170, Interest April 2019		8.84CR				
05/31/2019	CR	SBA Cash Receipt 179, Interest May 2019		0.68CR				
06/28/2019	CR	SBA Cash Receipt 186, Interest June 2019		0.02CR				
04/01/2019	AP	SBA Check Nbr 103062, GSC order #90019			180.15			
04/08/2019	AP	SBA Check Nbr 103095, GSC to JJ's for away meal on 4/4/2019			180.15			
04/08/2019	AP	SBA Check Nbr 103098, GSC order on 3/14/19			180.15			
04/08/2019	AP	SBA Check Nbr 103098, GSC order on 3/28/19			180.15			
04/08/2019	AP	SBA Check Nbr 103098, GSC order on 4/1/19			180.15			
04/08/2019	AP	SBA Check Nbr 103098, GSC order 4/2/19			180.15			
04/18/2019	AP	SBA Check Nbr 103159, Inv# 904708869			123.98			
05/09/2019	AP	SBA Check Nbr 103273, IGA flowers			26.00			
05/09/2019	AP	SBA Check Nbr 103273, IGA cake			51.99			
05/22/2019	AP	SBA Check Nbr 103325, GSC (10E001 1530 4140 02 000000)			3,256.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001 1038 0000 00 000000			...continued						
06/11/2019	AP		SBA Check Nbr 103421, GSC for 4/20/2019			180.15			
06/11/2019	AP		SBA Check Nbr 103421, GSC for 4/25/2019			180.15			
06/11/2019	AP		SBA Check Nbr 103421, GSC for 4/30/2019			180.15			
06/07/2019	JE		SBA Journal Entry ID 7459, GSC to borrow \$180.00 from Athletics to cover overage - will repay next FY when funding comes in.				180.00CR		
06/21/2019	JE		SBA Journal Entry ID 7467, GSC to Athletics for Spring sports awards from Graham's \$8.50				8.50		
06/28/2019	JE		SBA Journal Entry ID 7482, GSC to borrow +\$20.00 from Athletics to cover overage - will repay next FY when funding comes in.				20.00CR		
Total Liability Accounts:				1,324.00CR	3,575.79CR	5,079.32	191.50CR	0.00	11.97CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001 1038 0000 00 000000							
		SOCCER - GIRLS	11.97CR	45.82CR	57.79	0.00	0.00
07/31/2019	CR	SBA Cash Receipt 190, July 2019 Interest		0.03CR			
08/30/2019	CR	SBA Cash Receipt 197, Interest August 2019		0.02CR			
09/05/2019	CR	SBA Cash Receipt 193, Girls Soccer Jersey purchase (Lester)		45.00CR			
09/30/2019	CR	SBA Cash Receipt 203, Interest September 2019		0.10CR			
10/31/2019	CR	SBA Cash Receipt 217, Interest for October 2019		0.11CR			
11/29/2019	CR	SBA Cash Receipt 229, Interest November 2019		0.10CR			
12/31/2019	CR	SBA Cash Receipt 236, Interest December 2019		0.09CR			
01/31/2020	CR	SBA Cash Receipt 244, Interest January 2020		0.10CR			
02/28/2020	CR	SBA Cash Receipt 251, Interest February 2020		0.08CR			
03/31/2020	CR	SBA Cash Receipt 258, Interest March 2020		0.09CR			
04/30/2020	CR	SBA Cash Receipt 265, Interest - April 2020		0.05CR			
05/31/2020	CR	SBA Cash Receipt 272, Interest May 2020		0.05CR			
06/22/2020	AP	SBA Check Nbr 104603, GSC to Graham's for end of season awards Inv# 062011 \$61.40			57.79		
Total Liability Accounts:		11.97CR	45.82CR	57.79	0.00	0.00	0.00

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001 1038 0000 00 000000								
		Soccer - GIRLS	0.00	3,021.73CR	2,713.30	0.00	0.00	308.43CR
11/24/2020	CR	SBA Cash Receipt 306, Senior Jersey purchase		45.00CR				
05/05/2021	CR	SBA Cash Receipt 339, Parents et. Subway meals		1,443.50CR				
05/05/2021	CR	SBA Cash Receipt 339, Fundraiser		1,395.00CR				
05/28/2021	CR	SBA Cash Receipt 350, Interest May 2021		0.05CR				
06/10/2021	CR	SBA Cash Receipt 352, Girls Soccer Banners		138.17CR				
06/30/2021	CR	SBA Cash Receipt 360, Deposit of Interest for June 2021		0.01CR				
05/07/2021	AP	SBA Check Nbr 105206, Inv# 912444533 - Jersey's and shorts			652.00			
05/19/2021	AP	SBA Check Nbr 105248, Inv# 1233 - Senior Banners			138.20			
05/21/2021	AP	SBA Check Nbr 105274, Inv# 912623237- duffle bags			725.00			
06/04/2021	AP	SBA Check Nbr 105329, GSC to Subway for Away meals Inv# 2021-5			1,181.10			
06/24/2021	AP	SBA Check Nbr 105444, Inv# 062127 - GSC %			17.00			
Total Liability Accounts:		0.00	3,021.73CR	2,713.30	0.00	0.00	308.43CR	

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001	1038 0000 00 000000						
		Soccer - GIRLS	308.43CR	0.00	187.20	121.23	0.00
08/11/2021	AP	SBA Check Nbr 105505, Cart# 7183662 - Polo's		187.20			
07/06/2021	JE	SBA Journal Entry ID 9098, Transfer \$200.00 from GSC to BSC to cover the scrimmage referee's			200.00		
08/11/2021	JE	SBA Journal Entry ID 9150, Boys Soccer to transfer \$78.77 to GSC to cover BSN Invoice			78.77CR		
Total Liability Accounts:		308.43CR	0.00	187.20	121.23	0.00	0.00

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1056	0000 00	0000000						
			SWIMMING - GIRLS	0.00	1,141.26CR	698.00	0.00	0.00	443.26CR
09/19/2018	CR		SBA Cash Receipt 119, Swimsuit order from body and sole collection		638.00CR				
09/28/2018	CR		SBA Cash Receipt 124, Interest for September 2018		0.01CR				
02/05/2019	CR		SBA Cash Receipt 149, MS Booster Funding		500.00CR				
03/29/2019	CR		SBA Cash Receipt 165, Interest March 2019		0.51CR				
04/30/2019	CR		SBA Cash Receipt 170, Interest April 2019		1.06CR				
05/31/2019	CR		SBA Cash Receipt 179, Interest May 2019		0.83CR				
06/28/2019	CR		SBA Cash Receipt 186, Interest June 2019		0.85CR				
10/23/2018	AP		SBA Check Nbr 102475, Inv# 4089 - swimsuits			580.00			
10/23/2018	AP		SBA Check Nbr 102475, Inv# 4111 (one suit - the rest of this invoice will be paid by the district)			58.00			
04/18/2019	AP		SBA Check Nbr 103158, GSWIM 18-19 Overage in district account			60.00			
Total Liability Accounts:				0.00	1,141.26CR	698.00	0.00	0.00	443.26CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001	1056 0000 00 000000						
		443.26CR	1,400.89CR	1,810.15	34.00	0.00	0.00
		SWIMMING - GIRLS					
07/31/2019	CR	SBA Cash Receipt 190, July 2019 Interest		1.00CR			
08/30/2019	CR	SBA Cash Receipt 197, Interest August 2019		0.82CR			
09/10/2019	CR	SBA Cash Receipt 198, Swimming deposit for uniform purchase		1,199.00CR			
09/11/2019	CR	SBA Cash Receipt 199, Swimsuit purchase		126.00CR			
09/19/2019	CR	SBA Cash Receipt 200, Suit purchase		70.00CR			
09/30/2019	CR	SBA Cash Receipt 203, Interest September 2019		2.61CR			
10/31/2019	CR	SBA Cash Receipt 217, Interest for October 2019		0.71CR			
11/29/2019	CR	SBA Cash Receipt 229, Interest November 2019		0.58CR			
12/31/2019	CR	SBA Cash Receipt 236, Interest December 2019		0.04CR			
01/31/2020	CR	SBA Cash Receipt 244, Interest January 2020		0.04CR			
02/28/2020	CR	SBA Cash Receipt 251, Interest February 2020		0.03CR			
03/31/2020	CR	SBA Cash Receipt 258, Interest March 2020		0.04CR			
04/30/2020	CR	SBA Cash Receipt 265, Interest - April 2020		0.02CR			
09/11/2019	AP	SBA Check Nbr 103682, MSHS Short term rental 8.26.19 (13104)		80.00			
09/25/2019	AP	SBA Check Nbr 103769, Inv#4462 - silicone swim caps		308.00			
10/28/2019	AP	SBA Check Nbr 103917, Sales Order #2019-0826 MahometSeymour - swimsuits		1,072.50			
11/08/2019	AP	SBA Check Nbr 103944, Girls Swim to HyTek sales (Active Network) set up		25.00			
12/11/2019	AP	SBA Check Nbr 104057, Inv# 4540 - ASFU6A-Fusion		300.00			
05/15/2020	AP	SBA Check Nbr 104565, Girls Swim to district		24.65			
11/22/2019	JE	SBA Journal Entry ID 7900, Girls Swim to Athletics for fall sports awards \$34.00		34.00			

<u>Account/Description</u>	<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
Total Liability Accounts:	443.26CR	1,400.89CR	1,810.15	34.00	0.00	0.00

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1056	0000	00 000000						
			SWIMMING - GIRLS	0.00	1,500.02CR	1,419.00	55.00	0.00	26.02CR
09/22/2020	CR		SBA Cash Receipt 291, Swim Suit orders		880.00CR				
09/22/2020	CR		SBA Cash Receipt 291, Swim Suit orders		390.00CR				
10/19/2020	CR		SBA Cash Receipt 294, Swim girls deposit		55.00CR				
10/19/2020	CR		SBA Cash Receipt 294, Sectionals clothing		175.00CR				
10/30/2020	CR		SBA Cash Receipt 302, Interest October 2020		0.02CR				
09/30/2020	AP		SBA Check Nbr 104665, Girls Swim to Body n' Sole for suits \$1210.00 Inv#4683			1,210.00			
11/02/2020	AP		SBA Check Nbr 104715, Inv# 102022 - Girls swim %			34.00			
11/18/2020	AP		SBA Check Nbr 104761, inv# I88954			175.00			
09/24/2020	JE		SBA Journal Entry ID 8642, NSF Check from Michael Grindley for \$55.00 returned 9.24.20 (team swim suits)				55.00		
Total Liability Accounts:				0.00	1,500.02CR	1,419.00	55.00	0.00	26.02CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1056 0000 00 000000						
SWIMMING - GIRLS	26.02CR	0.00	0.00	0.00	0.00	26.02CR
Total Liability Accounts:	26.02CR	0.00	0.00	0.00	0.00	26.02CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1054 0000 00 000000						
TENNIS GIRLS	0.00	503.63CR	0.00	0.00	0.00	503.63CR
02/05/2019 CR SBA Cash Receipt 149, MS Booster Funding		500.00CR				
03/29/2019 CR SBA Cash Receipt 165, Interest March 2019		0.51CR				
04/30/2019 CR SBA Cash Receipt 170, Interest April 2019		1.20CR				
05/31/2019 CR SBA Cash Receipt 179, Interest May 2019		0.95CR				
06/28/2019 CR SBA Cash Receipt 186, Interest June 2019		0.97CR				
Total Liability Accounts:	0.00	503.63CR	0.00	0.00	0.00	503.63CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001 1054 0000 00 000000								
		TENNIS GIRLS	503.63CR	9.19CR	0.00	0.00	0.00	512.82CR
07/31/2019	CR	SBA Cash Receipt 190, July 2019 Interest		1.14CR				
08/30/2019	CR	SBA Cash Receipt 197, Interest August 2019		0.93CR				
09/30/2019	CR	SBA Cash Receipt 203, Interest September 2019		0.91CR				
10/31/2019	CR	SBA Cash Receipt 217, Interest for October 2019		0.94CR				
11/29/2019	CR	SBA Cash Receipt 229, Interest November 2019		0.91CR				
12/31/2019	CR	SBA Cash Receipt 236, Interest December 2019		0.75CR				
01/31/2020	CR	SBA Cash Receipt 244, Interest January 2020		0.89CR				
02/28/2020	CR	SBA Cash Receipt 251, Interest February 2020		0.70CR				
03/31/2020	CR	SBA Cash Receipt 258, Interest March 2020		0.81CR				
04/30/2020	CR	SBA Cash Receipt 265, Interest - April 2020		0.48CR				
05/31/2020	CR	SBA Cash Receipt 272, Interest May 2020		0.43CR				
06/30/2020	CR	SBA Cash Receipt 276, Interest June 2020		0.30CR				
Total Liability Accounts:		503.63CR	9.19CR	0.00	0.00	0.00	512.82CR	

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1054 0000 00 000000							
		TENNIS GIRLS	512.82CR	0.48CR	153.99	0.00	0.00	359.31CR
07/31/2020	CR	SBA Cash Receipt 282, July Interest 7.31.2020		0.15CR				
08/31/2020	CR	SBA Cash Receipt 290, Interest August 2020		0.08CR				
09/30/2020	CR	SBA Cash Receipt 293, Interest September 2020		0.06CR				
10/30/2020	CR	SBA Cash Receipt 302, Interest October 2020		0.03CR				
11/30/2020	CR	SBA Cash Receipt 310, Interest November 2020		0.03CR				
12/31/2020	CR	SBA Cash Receipt 315, Interest - December 2020		0.03CR				
01/31/2021	CR	SBA Cash Receipt 321, January 2021 Interest		0.03CR				
02/28/2021	CR	SBA Cash Receipt 326, Interest February 2021		0.02CR				
03/31/2021	CR	SBA Cash Receipt 335, Interest March 2021		0.02CR				
04/30/2021	CR	SBA Cash Receipt 346, Interest April 2021		0.01CR				
05/28/2021	CR	SBA Cash Receipt 351, Interest May 2021		0.01CR				
06/30/2021	CR	SBA Cash Receipt 361, Deposit of Interest for June 2021		0.01CR				
09/10/2020	AP	SBA Check Nbr 104652, Walgreens (no tax)			17.96			
09/10/2020	AP	SBA Check Nbr 104652, Dicks Sporting Goods (no tax)			66.41			
09/10/2020	AP	SBA Check Nbr 104652, ACE Hardware (no tax)			10.77			
09/16/2020	AP	SBA Check Nbr 104654, Girls Tennis to reimb. A. Amatyleon for renewing tennisreporting.com subscription			35.00			
10/28/2020	AP	SBA Check Nbr 104714, Girls Tennis to Graham's Inv# 102007			23.85			
12/09/2020	AP	SBA VOID Check Nbr 104654, Girls Tennis to reimb. A. Amatyleon for renewing tennisreporting.com subscription			35.00CR			
12/09/2020	AP	SBA Check Nbr 104776, Girls Tennis to reimb. A. Amatyleon for renewing			35.00			

<u>Account/Description</u>	<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1054 0000 00 000000	...continued					
tennisreporting.com subscription						
Total Liability Accounts:	512.82CR	0.48CR	153.99	0.00	0.00	359.31CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

Account/Description	Jul. 1, 2021 Beginning Balance	Posted SBAA Cash Receipts	Posted SBAA Check Requests	Posted SBAA Journal Entry	SBAA PO Remaining Amt	Oct. 31, 2021 Ending Balance
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1054 0000 00 000000						
TENNIS GIRLS	359.31CR	2,500.05CR	0.00	0.00	0.00	2,859.36CR
07/30/2021 CR SBA Cash Receipt 366, Interest July 2021		0.01CR				
08/20/2021 CR SBA Cash Receipt 370, 21-22 Uniform supply fee		2,300.00CR				
08/31/2021 CR SBA Cash Receipt 376, Interest August 2021		0.04CR				
09/02/2021 CR SBA Cash Receipt 377, Uniform (Hill Ck#5203)		100.00CR				
09/15/2021 CR SBA Cash Receipt 378, Uniform from Phoebe Truax		100.00CR				
Total Liability Accounts:	359.31CR	2,500.05CR	0.00	0.00	0.00	2,859.36CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1048 0000 00 000000							
		TRACK - GIRLS	1,811.80CR	2,959.59CR	2,705.70	217.00	179.00	1,669.69CR
07/31/2018	CR	SBA Cash Receipt 110, Interest July 2018		0.01CR				
08/31/2018	CR	SBA Cash Receipt 117, Interest August 2018		0.01CR				
09/28/2018	CR	SBA Cash Receipt 124, Interest for September 2018		0.01CR				
10/31/2018	CR	SBA Cash Receipt 132, Interest October 2018		0.02CR				
11/30/2018	CR	SBA Cash Receipt 139, Interest 11/30/2018		0.01CR				
12/31/2018	CR	SBA Cash Receipt 146, Interest December 2018		0.02CR				
01/31/2019	CR	SBA Cash Receipt 154, January 2019 Interest		0.01CR				
02/05/2019	CR	SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR	SBA Cash Receipt 159, Interest February 2019		0.02CR				
03/29/2019	CR	SBA Cash Receipt 165, Interest March 2019		2.16CR				
04/02/2019	CR	SBA Cash Receipt 162, Calendar Raffle		2,290.00CR				
04/30/2019	CR	SBA Cash Receipt 170, Interest April 2019		10.06CR				
05/31/2019	CR	SBA Cash Receipt 174, Fundraising		50.00CR				
05/31/2019	CR	SBA Cash Receipt 179, Interest May 2019		3.70CR				
06/20/2019	CR	SBA Cash Receipt 180, Calendar raffel		100.00CR				
06/28/2019	CR	SBA Cash Receipt 186, Interest June 2019		3.56CR				
01/18/2019	AP	SBA Check Nbr 102801, GTR to Central IL Coaches Clinic for registration for GTR Coaches			120.00			
01/21/2019	AP	SBA VOID Check Nbr 102801, GTR to Central IL Coaches Clinic for registration for GTR Coaches			120.00CR			
03/07/2019	AP	SBA Check Nbr 102983, GTR Invite Entry fee 3/9/19			95.00			
03/08/2019	AP	SBA Check Nbr 102999, GTR % of Athletic.net invoice for website support for 2019 track season			87.50			
04/10/2019	AP	SBA Check Nbr 103116, GTR to Clinton HS for Entry fee 3.18.19 - \$30.00			30.00			
05/14/2019	AP	SBA Check Nbr 103310, Girls track #10E001			1,882.20			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>		
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>		
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>								
99L001	1048	0000	00 000000	...continued							
			1530 4130 02 000000								
05/22/2019	AP		SBA Check Nbr 103332, Inv# 4329			412.00					
06/18/2019	AP		SBA Check Nbr 103485, GTR to Tom Iorio for Track fundraising winnings from raffle			100.00					
06/18/2019	AP		SBA Check Nbr 103489, Inv# 4366 - Track apparel			99.00					
04/09/2019	JE		SBA Journal Entry ID 7200, Grindley Ck returned (GTR) as "Refer to Maker" - amount credited back by bank				200.00				
06/18/2019	JE		SBA Journal Entry ID 7463, GTR to Athletics for Spring Sports Awards \$17.00				17.00				
Total Liability Accounts:				1,811.80CR	2,959.59CR	2,705.70	217.00	179.00	1,669.69CR		

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001 1048 0000 00 000000								
		TRACK - GIRLS	1,848.69CR	1,213.87CR	433.82	0.00	0.00	2,628.74CR
07/31/2019	CR	SBA Cash Receipt 190, July 2019 Interest		4.19CR				
08/30/2019	CR	SBA Cash Receipt 197, Interest August 2019		3.40CR				
09/30/2019	CR	SBA Cash Receipt 203, Interest September 2019		2.98CR				
10/31/2019	CR	SBA Cash Receipt 217, Interest for October 2019		3.08CR				
11/29/2019	CR	SBA Cash Receipt 229, Interest November 2019		2.98CR				
12/31/2019	CR	SBA Cash Receipt 236, Interest December 2019		2.47CR				
01/31/2020	CR	SBA Cash Receipt 244, Interest January 2020		2.75CR				
02/28/2020	CR	SBA Cash Receipt 251, Interest February 2020		1.96CR				
03/12/2020	CR	SBA Cash Receipt 253, GTR Track Fundraising		1,180.00CR				
03/31/2020	CR	SBA Cash Receipt 258, Interest March 2020		4.02CR				
04/30/2020	CR	SBA Cash Receipt 265, Interest - April 2020		2.37CR				
05/31/2020	CR	SBA Cash Receipt 272, Interest May 2020		2.12CR				
06/30/2020	CR	SBA Cash Receipt 276, Interest June 2020		1.55CR				
09/25/2019	AP	SBA Check Nbr 103773, GTR to Hy-Tek Sports Software (FY 18-19 PO 1019001454 - had to close d/t rollover to FY19-20)			179.00			
09/25/2019	AP	SBA Check Nbr 103773, Shipping costs			20.00			
01/14/2020	AP	SBA Check Nbr 104176, Coaches clinic Registration for Kyle O'Daniel			50.00			
01/14/2020	AP	SBA Check Nbr 104176, Coaches Clinic Registration for Darren Tee			50.00			
02/05/2020	AP	SBA Check Nbr 104282, Inv#907960046 - track shorts & spandex			134.82			
03/10/2020	AP	SBA Check Nbr 104469, GTR to Charleston HS for track meet entry on 3.14.20			75.00			
06/02/2020	AP	SBA VOID Check Nbr 104469, GTR to Charleston HS for track meet entry on			75.00CR			

<u>Account/Description</u>	<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1048 0000 00 000000	...continued					
	3.14.20					
Total Liability Accounts:	1,848.69CR	1,213.87CR	433.82	0.00	0.00	2,628.74CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

Account/Description	Jul. 1, 2020 Beginning Balance	Posted SBAA Cash Receipts	Posted SBAA Check Requests	Posted SBAA Journal Entry	SBAA PO Remaining Amt	Jun. 30, 2021 Ending Balance
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1048 0000 00 000000						
TRACK - GIRLS	2,628.74CR	2.99CR	0.00	0.00	0.00	2,631.73CR
07/31/2020 CR SBA Cash Receipt 282, July Interest 7.31.2020		0.77CR				
08/31/2020 CR SBA Cash Receipt 290, Interest August 2020		0.40CR				
09/30/2020 CR SBA Cash Receipt 293, Interest September 2020		0.40CR				
10/30/2020 CR SBA Cash Receipt 302, Interest October 2020		0.25CR				
11/30/2020 CR SBA Cash Receipt 310, Interest November 2020		0.20CR				
12/31/2020 CR SBA Cash Receipt 315, Interest - December 2020		0.22CR				
01/31/2021 CR SBA Cash Receipt 321, January 2021 Interest		0.19CR				
02/28/2021 CR SBA Cash Receipt 326, Interest February 2021		0.16CR				
03/31/2021 CR SBA Cash Receipt 335, Interest March 2021		0.14CR				
04/30/2021 CR SBA Cash Receipt 346, Interest April 2021		0.10CR				
05/28/2021 CR SBA Cash Receipt 351, Interest May 2021		0.09CR				
06/30/2021 CR SBA Cash Receipt 361, Deposit of Interest for June 2021		0.07CR				
Total Liability Accounts:	2,628.74CR	2.99CR	0.00	0.00	0.00	2,631.73CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1048 0000 00 000000						
TRACK - GIRLS	2,631.73CR	0.09CR	0.00	0.00	0.00	2,631.82CR
07/30/2021 CR SBA Cash Receipt 366, Interest July 2021		0.05CR				
08/31/2021 CR SBA Cash Receipt 376, Interest August 2021		0.04CR				
Total Liability Accounts:	2,631.73CR	0.09CR	0.00	0.00	0.00	2,631.82CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1018 0000 00 000000							
		GOLF - BOYS	879.91CR	2,174.15CR	2,070.00	0.00	0.00	984.06CR
07/31/2018	CR	SBA Cash Receipt 110, Interest July 2018		0.01CR				
09/19/2018	CR	SBA Cash Receipt 119, Fundraiser		1,500.00CR				
09/28/2018	CR	SBA Cash Receipt 123, Interest for September 2018		0.01CR				
10/23/2018	CR	SBA Cash Receipt 127, Fundraiser / Raffle		167.00CR				
10/31/2018	CR	SBA Cash Receipt 131, Interest October 2018		0.01CR				
11/30/2018	CR	SBA Cash Receipt 138, Interest 11/30/2018		0.01CR				
12/31/2018	CR	SBA Cash Receipt 145, Interest December 2018		0.01CR				
02/05/2019	CR	SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR	SBA Cash Receipt 159, Interest February 2019		0.01CR				
03/29/2019	CR	SBA Cash Receipt 164, Interest March 2019		0.99CR				
04/30/2019	CR	SBA Cash Receipt 169, Interest April 2019		2.35CR				
05/31/2019	CR	SBA Cash Receipt 178, Interest May 2019		1.85CR				
06/28/2019	CR	SBA Cash Receipt 185, Interest June 2019		1.90CR				
08/27/2018	AP	SBA Check Nbr 102184, Inv# MSHS2018 - golf passes			300.00			
08/27/2018	AP	SBA Check Nbr 102184, Inv# MSRABGE2018			250.00			
10/12/2018	AP	SBA Check Nbr 102430, BG to CUSD#3 to pay back overage in district account			1,020.00			
01/04/2019	AP	SBA Check Nbr 102730, Boys golf to LOW GC for Inv# MSHSSIMULATOR			500.00			
Total Liability Accounts:		879.91CR	2,174.15CR	2,070.00	0.00	0.00	984.06CR	

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1018 0000 00 000000							
		GOLF - BOYS	984.06CR	5,724.14CR	4,498.86	0.00	0.00	2,209.34CR
07/31/2019	CR	SBA Cash Receipt 189, July 2019 Interest		2.23CR				
08/30/2019	CR	SBA Cash Receipt 196, Interest August 2019		1.81CR				
09/19/2019	CR	SBA Cash Receipt 200, Apparel Orders		1,250.00CR				
09/30/2019	CR	SBA Cash Receipt 202, Interest September 2019		1.75CR				
10/03/2019	CR	SBA Cash Receipt 204, Annual Fundraiser		1,990.00CR				
10/29/2019	CR	SBA Cash Receipt 208, Donation / Fundraiser		1,477.73CR				
10/31/2019	CR	SBA Cash Receipt 216, Interest for October 2019		4.87CR				
11/29/2019	CR	SBA Cash Receipt 228, Interest November 2019		4.70CR				
12/31/2019	CR	SBA Cash Receipt 235, Interest December 2019		3.17CR				
01/31/2020	CR	SBA Cash Receipt 243, Interest January 2020		3.75CR				
02/28/2020	CR	SBA Cash Receipt 250, Interest February 2020		2.92CR				
03/31/2020	CR	SBA Cash Receipt 257, Interest March 2020		1.94CR				
04/30/2020	CR	SBA Cash Receipt 264, Interest - April 2020		1.14CR				
05/22/2020	CR	SBA Cash Receipt 268, Sam Mitchaner Memorial donations		975.00CR				
05/31/2020	CR	SBA Cash Receipt 271, Interest May 2020		1.83CR				
06/30/2020	CR	SBA Cash Receipt 275, Interest June 2020		1.30CR				
09/20/2019	AP	SBA Check Nbr 103752, BG to BSN for apparel Inv# 906146072 (team shirts) \$1266.73			1,266.73			
10/09/2019	AP	SBA Check Nbr 103822, Inv# 906472468 - 1/4 zips for Boys Golf			1,367.73			
10/10/2019	AP	SBA Check Nbr 103839, BG % to LOW for season pass/ range balls Inv# MSHS2019			450.00			
12/18/2019	AP	SBA Check Nbr 104085, MSHSSIMULATOR - \$500.00			500.00			
03/02/2020	AP	SBA Check Nbr 104436, Boys Golf to LOW GC			914.40			

<u>Account/Description</u>	<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1018 0000 00 000000	...continued					
for Inv# MSHS19BALLS - B/G Golf Balls for 19-20 season						
Total Liability Accounts:	984.06CR	5,724.14CR	4,498.86	0.00	0.00	2,209.34CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1018	0000 00	0000000						
			GOLF - BOYS	2,209.34CR	7,547.46CR	2,225.58	0.00	0.00	7,531.22CR
07/13/2020	CR		SBA Cash Receipt 277, Mitchaner memorial donations		4,740.00CR				
07/31/2020	CR		SBA Cash Receipt 281, July Interest 7.31.2020		2.03CR				
08/13/2020	CR		SBA Cash Receipt 283, Donation from Parsons per MH		150.00CR				
08/31/2020	CR		SBA Cash Receipt 289, Interest August 2020		1.08CR				
09/22/2020	CR		SBA Cash Receipt 291, donation Sam Mitchaner's honor		150.00CR				
09/30/2020	CR		SBA Cash Receipt 292, Interest September 2020		0.84CR				
10/19/2020	CR		SBA Cash Receipt 294, Apparel order		900.00CR				
10/30/2020	CR		SBA Cash Receipt 301, Interest October 2020		0.62CR				
11/17/2020	CR		SBA Cash Receipt 304, Donation - Mitchaner Family (cash)		400.00CR				
11/30/2020	CR		SBA Cash Receipt 309, Interest November 2020		0.49CR				
12/31/2020	CR		SBA Cash Receipt 314, Interest - December 2020		0.52CR				
01/31/2021	CR		SBA Cash Receipt 320, January 2021 Interest		0.47CR				
02/28/2021	CR		SBA Cash Receipt 325, Interest February 2021		0.40CR				
03/31/2021	CR		SBA Cash Receipt 334, Interest March 2021		0.35CR				
04/30/2021	CR		SBA Cash Receipt 345, Interest April 2021		0.23CR				
05/28/2021	CR		SBA Cash Receipt 350, Interest May 2021		0.22CR				
06/10/2021	CR		SBA Cash Receipt 352, Golf scramble - fundraiser for boys golf		1,200.00CR				
06/30/2021	CR		SBA Cash Receipt 360, Deposit of Interest for June 2021		0.21CR				
09/11/2020	AP		SBA Check Nbr 104655, Boys Golf to BSN for 1/4 zips and polos \$1725.58			1,725.58			
11/16/2020	AP		SBA Check Nbr 104744, "2020 Sam Mitchaner Scholarship" Recipient			500.00			

<u>Account/Description</u>	<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
Total Liability Accounts:	2,209.34CR	7,547.46CR	2,225.58	0.00	0.00	7,531.22CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

Account/Description		Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021
		Beginning Balance	Cash Receipts	Check Requests	Journal Entry	Remaining Amt	Ending Balance
Post Date	Source Sub Source Description						
99L001 1018 0000 00 000000							
	GOLF - BOYS	7,531.22CR	9,165.40CR	4,095.92	100.00	0.00	12,500.70CR
07/08/2021	CR SBA Cash Receipt 362, Fundraiser		800.00CR				
07/08/2021	CR SBA Cash Receipt 362, Fundraiser		1,700.00CR				
07/30/2021	CR SBA Cash Receipt 365, Interest July 2021		0.19CR				
08/05/2021	CR SBA Cash Receipt 367, Fundraiser		3,820.00CR				
08/05/2021	CR SBA Cash Receipt 367, Fundraiser		1,200.00CR				
08/31/2021	CR SBA Cash Receipt 375, Interest August 2021		0.21CR				
09/15/2021	CR SBA Cash Receipt 378, Sales		340.00CR				
09/22/2021	CR SBA Cash Receipt 380, Apollo tournament		180.00CR				
	entry fees (Mt. Zion HS)						
09/22/2021	CR SBA Cash Receipt 380, Champ. Co. BG		1,125.00CR				
	Invitational @Lincolnshire GC (entry fees						
	from: STM, Rantoul, Urbana, JCS, SJO)						
08/19/2021	AP SBA Check Nbr 105523, Inv#MS GIRLS 2021			450.00			
08/19/2021	AP SBA Check Nbr 105523, Inv# MSBOYS 2021			450.00			
08/19/2021	AP SBA Check Nbr 105523, Inv# MSHS21FUND			675.00			
08/25/2021	AP SBA Check Nbr 105544, Inv# 913392481 - 21			755.79			
	Polo's						
09/07/2021	AP SBA Check Nbr 105597, Boys Golf for snacks			203.55			
09/07/2021	AP SBA Check Nbr 105598, Boys Golf to Amazon			28.98			
	for snacks						
09/07/2021	AP SBA Check Nbr 105598, Boys Golf to Amazon			33.60			
	for snacks						
09/15/2021	AP SBA Check Nbr 105622, Inv# 2021-23 -			1,499.00			
	Tournament entry fees						
08/03/2021	JE SBA Journal Entry ID 9123, Boys Golf to				100.00		
	Athletics for error in deposit - thought						
	the unsigned check was from BDGO but it						
	was BG - Dave took check to get it signed						
	and will deposit into BG at a later date.						
	Total Liability Accounts:	7,531.22CR	9,165.40CR	4,095.92	100.00	0.00	12,500.70CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

Account/Description	Jul. 1, 2018 Beginning Balance	Posted SBAA Cash Receipts	Posted SBAA Check Requests	Posted SBAA Journal Entry	SBAA PO Remaining Amt	Jun. 30, 2019 Ending Balance
99L001 1019 0000 00 000000						
GOLF - GIRLS	163.06CR	503.72CR	150.00	0.00	0.00	516.78CR
02/05/2019 CR SBA Cash Receipt 149, MS Booster Funding		500.00CR				
03/29/2019 CR SBA Cash Receipt 164, Interest March 2019		0.52CR				
04/30/2019 CR SBA Cash Receipt 169, Interest April 2019		1.23CR				
05/31/2019 CR SBA Cash Receipt 178, Interest May 2019		0.97CR				
06/28/2019 CR SBA Cash Receipt 185, Interest June 2019		1.00CR				
08/27/2018 AP SBA Check Nbr 102183, Inv# MSHSRange18 - GG Range Passes			150.00			
Total Liability Accounts:	163.06CR	503.72CR	150.00	0.00	0.00	516.78CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1019 0000 00 000000							
		GOLF - GIRLS	516.78CR	3.91CR	450.00	0.00	0.00	70.69CR
07/31/2019	CR	SBA Cash Receipt 189, July 2019 Interest		1.17CR				
08/30/2019	CR	SBA Cash Receipt 196, Interest August 2019		0.95CR				
09/30/2019	CR	SBA Cash Receipt 202, Interest September 2019		0.93CR				
10/31/2019	CR	SBA Cash Receipt 216, Interest for October 2019		0.13CR				
11/29/2019	CR	SBA Cash Receipt 228, Interest November 2019		0.13CR				
12/31/2019	CR	SBA Cash Receipt 235, Interest December 2019		0.10CR				
01/31/2020	CR	SBA Cash Receipt 243, Interest January 2020		0.12CR				
02/28/2020	CR	SBA Cash Receipt 250, Interest February 2020		0.10CR				
03/31/2020	CR	SBA Cash Receipt 257, Interest March 2020		0.11CR				
04/30/2020	CR	SBA Cash Receipt 264, Interest - April 2020		0.07CR				
05/31/2020	CR	SBA Cash Receipt 271, Interest May 2020		0.06CR				
06/30/2020	CR	SBA Cash Receipt 275, Interest June 2020		0.04CR				
10/10/2019	AP	SBA Check Nbr 103839, GG % to LOW for season pass/ range balls Inv# MSHS2019			450.00			
Total Liability Accounts:		516.78CR	3.91CR	450.00	0.00	0.00	70.69CR	

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1019	0000 00	0000000						
			GOLF - GIRLS	70.69CR	0.08CR	0.00	0.00	0.00	70.77CR
07/31/2020	CR		SBA Cash Receipt 281, July Interest 7.31.2020		0.02CR				
08/31/2020	CR		SBA Cash Receipt 289, Interest August 2020		0.01CR				
09/30/2020	CR		SBA Cash Receipt 292, Interest September 2020		0.01CR				
10/30/2020	CR		SBA Cash Receipt 301, Interest October 2020		0.01CR				
11/30/2020	CR		SBA Cash Receipt 309, Interest November 2020		0.01CR				
12/31/2020	CR		SBA Cash Receipt 314, Interest - December 2020		0.01CR				
01/31/2021	CR		SBA Cash Receipt 320, January 2021 Interest		0.01CR				
Total Liability Accounts:				70.69CR	0.08CR	0.00	0.00	0.00	70.77CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1019 0000 00 000000						
GOLF - GIRLS	70.77CR	0.00	0.00	0.00	0.00	70.77CR
Total Liability Accounts:	70.77CR	0.00	0.00	0.00	0.00	70.77CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1012 0000 00 000000							
		CROSS COUNTRY - GIRLS	556.93CR	7,720.99CR	8,016.67	16.00	0.00	245.25CR
08/13/2018	CR	SBA Cash Receipt 112, Camp Fee		500.00CR				
08/13/2018	CR	SBA Cash Receipt 112, Camp Fee		50.00CR				
08/13/2018	CR	SBA Cash Receipt 112, Team Tshirts		316.00CR				
08/31/2018	CR	SBA Cash Receipt 116, Interest August 2018		0.01CR				
09/11/2018	CR	SBA Cash Receipt 118, Fundraiser - Show Me Dough		5,974.00CR				
09/19/2018	CR	SBA Cash Receipt 119, Fundraiser "Show Me Dough"		30.00CR				
09/28/2018	CR	SBA Cash Receipt 123, Interest for September 2018		0.02CR				
10/04/2018	CR	SBA Cash Receipt 125, Hotel Fees		70.00CR				
10/04/2018	CR	SBA Cash Receipt 125, Hotel fees for Wheaton		275.00CR				
10/31/2018	CR	SBA Cash Receipt 131, Interest October 2018		0.02CR				
11/30/2018	CR	SBA Cash Receipt 138, Interest 11/30/2018		0.01CR				
12/31/2018	CR	SBA Cash Receipt 145, Interest December 2018		0.01CR				
01/31/2019	CR	SBA Cash Receipt 154, January 2019 Interest		0.01CR				
02/05/2019	CR	SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR	SBA Cash Receipt 159, Interest February 2019		0.01CR				
03/29/2019	CR	SBA Cash Receipt 164, Interest March 2019		1.69CR				
04/30/2019	CR	SBA Cash Receipt 169, Interest April 2019		2.94CR				
05/31/2019	CR	SBA Cash Receipt 178, Interest May 2019		0.80CR				
06/28/2019	CR	SBA Cash Receipt 185, Interest June 2019		0.47CR				
08/09/2018	AP	SBA Check Nbr 102106, BULLDOG FUND 20035 (camp food for GXC)			149.73			
08/09/2018	AP	SBA Check Nbr 102107, GXC (tent) from amazon			61.06			
08/09/2018	AP	SBA Check Nbr 102111, GXC to reimburse K. Allen for Campground fee & summer training clothing			265.20			
08/09/2018	AP	SBA Check Nbr 102114, GXC to NC Printing			36.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1012	0000 00 000000	...	continued					
			for Inv# 669425 - headbands						
08/14/2018	AP		SBA Check Nbr 102128, GXC to reimb. K. Allen for Camp tshirts			158.16			
08/22/2018	AP		SBA Check Nbr 102137, GXC to reimb. K. Allen for Fleet Foot signs for xc			23.02			
09/04/2018	AP		SBA Check Nbr 102217, Inv# 669432			390.00			
09/11/2018	AP		SBA Check Nbr 102259, GXC to Show Me Dough for Inv# 118090038 R2			3,613.20			
10/10/2018	AP		SBA Check Nbr 102397, Inv# 4148 - Nike sports tops			250.00			
10/10/2018	AP		SBA Check Nbr 102397, Inv# 4149 - Acics Chaser Shimmel jersey			360.00			
10/10/2018	AP		SBA Check Nbr 102398, GXC to Courtyard Marriott for hotel rooms at meet (Naperville)			551.95			
10/18/2018	AP		SBA Check Nbr 102461, Inv# 90392713 - credit of \$56.00 so new total is \$89.52			89.52			
10/18/2018	AP		SBA Check Nbr 102461, Inv# 902914434 - credit of \$22 for returned item new total is \$107			107.00			
10/25/2018	AP		SBA Check Nbr 102483, GXC to Body n Sole for Inv# 4168 - embroidery on item			12.00			
11/02/2018	AP		SBA Check Nbr 102492, GXC to reimb. K. Allen for state shoe charms			63.92			
11/14/2018	AP		SBA Check Nbr 102519, GXC to Amazon for beanie hats			149.90			
11/14/2018	AP		SBA Check Nbr 102520, GXC to reimb. K. Allen for team choc. milk at meet			15.00			
11/14/2018	AP		SBA Check Nbr 102520, GXC to reimb. K. Allen for gift cards			40.00			
11/14/2018	AP		SBA Check Nbr 102520, GXC to reimb. K. Allen for State meal team dinner above allotment			93.72			
03/01/2019	AP		SBA Check Nbr 102972, GXC to reimb. C. Allen for Dunes state park camp site reservations			153.10			
04/08/2019	AP		SBA Check Nbr 103109, GXC to Bryan			448.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1012	0000	00 000000	...	continued				
			Anthony's for tribe gift for gxc team						
			19/20						
05/14/2019	AP		SBA Check Nbr 103310, Girls XC #10E001			785.00			
			1520 4150 02 000000						
05/22/2019	AP		SBA Check Nbr 103327, GXC to reimb. K.			19.65			
			Allen for XC charms						
06/11/2019	AP		SBA Check Nbr 103420, Inv# 532568 - logo			96.00			
			on string bags						
06/13/2019	AP		SBA Check Nbr 103423, GXC to Etsy for			43.60			
			water bottle decals for 2019 season						
06/13/2019	AP		SBA Check Nbr 103423, GXC to Amazon for			41.94			
			water bottles for 2019 season						
09/28/2018	JE		SBA Journal Entry ID 6456, GXC -Check for				16.00		
			Tracy \$16.00 lost between school and bank.						
			Check was on my tape for the bank but						
			when the bank did the actual check review						
			between my tape and what they had - the						
			\$16.00 check from Tracy was not there. Has						
			not turned up in school or bank.						
Total Liability Accounts:				556.93CR	7,720.99CR	8,016.67	16.00	0.00	245.25CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1012 0000 00 000000							
		CROSS COUNTRY - GIRLS	245.25CR	7,076.21CR	6,462.62	0.00	0.00	858.84CR
07/31/2019	CR	SBA Cash Receipt 189, July 2019 Interest		0.56CR				
08/15/2019	CR	SBA Cash Receipt 191, Dunes Camp Fee		330.00CR				
08/15/2019	CR	SBA Cash Receipt 191, Road Race		1,100.00CR				
09/11/2019	CR	SBA Cash Receipt 199, Cookie Dough Fundraiser		5,206.00CR				
09/19/2019	CR	SBA Cash Receipt 200, Lietz Check #4307		200.00CR				
09/30/2019	CR	SBA Cash Receipt 202, Interest September 2019		4.81CR				
10/29/2019	CR	SBA Cash Receipt 207, Pound for Pink Fundraiser for MBCI		220.00CR				
10/31/2019	CR	SBA Cash Receipt 216, Interest for October 2019		4.61CR				
11/29/2019	CR	SBA Cash Receipt 228, Interest November 2019		2.13CR				
12/31/2019	CR	SBA Cash Receipt 235, Interest December 2019		1.63CR				
01/31/2020	CR	SBA Cash Receipt 243, Interest January 2020		1.93CR				
02/28/2020	CR	SBA Cash Receipt 250, Interest February 2020		1.17CR				
03/31/2020	CR	SBA Cash Receipt 257, Interest March 2020		1.35CR				
04/30/2020	CR	SBA Cash Receipt 264, Interest - April 2020		0.80CR				
05/31/2020	CR	SBA Cash Receipt 271, Interest May 2020		0.71CR				
06/30/2020	CR	SBA Cash Receipt 275, Interest June 2020		0.51CR				
08/12/2019	AP	SBA Check Nbr 103566, GXC to Amazon for Tents			106.00			
08/30/2019	AP	SBA Check Nbr 103635, GXC to IGA for Team camp food \$130.04			130.04			
09/12/2019	AP	SBA Check Nbr 103677, GXC to Amazon (duffel bag, \$40, Measuring wheel \$35.99)			75.99			
09/12/2019	AP	SBA Check Nbr 103678, GXC to Indiana Dunes with team			263.92			
09/18/2019	AP	SBA Check Nbr 103721, Inv# 119090050 R2 (Show Me Dough for 19-20 fundraising			3,042.20			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1012	0000 00 000000	...continued						
			season)						
09/18/2019	AP		SBA Check Nbr 103723, Inv# 4452 - GXC Uniforms			768.00			
09/23/2019	AP		SBA Check Nbr 103758, Bulldog fund #20035			9.96			
09/25/2019	AP		SBA Check Nbr 103768, GXC to Body n' Sole for embroidery fo Asst. Coach vest \$10.00 - Inv# 4457			10.00			
10/08/2019	AP		SBA Check Nbr 103841, BULLDOG FUND 20035 - GXC to IGA for Wheaton trip snacks			25.81			
10/09/2019	AP		SBA Check Nbr 103827, GXC to Walgreens for GC's for Fundraiser winners (\$50 Dicks, \$50 AE and \$65.95 Visa GC w/ act. fee)			165.95			
10/09/2019	AP		SBA Check Nbr 103827, GXC to CU Women's Boxing LLC for team bonding activity \$135.00			135.00			
10/22/2019	AP		SBA Check Nbr 103882, Pure Vida bracelets reimbursement to K. Allen			48.00			
10/29/2019	AP		SBA Check Nbr 103918, Bulldog Fund #20035 - GXC to IGA for post practice snacks for the team			41.75			
11/07/2019	AP		SBA Check Nbr 103934, Amazon			109.90			
11/07/2019	AP		SBA Check Nbr 103934, Dainty Jewelry			288.00			
11/08/2019	AP		SBA Check Nbr 103943, GXC to Courtyard Marriott for Wheaton trip			635.55			
11/08/2019	AP		SBA Check Nbr 103943, GXC to Amazon for Ice bath supplies \$46.55			46.55			
11/08/2019	AP		SBA Check Nbr 103944, GXC to Carle Cancer Center for donation \$220.00			220.00			
12/09/2019	AP		SBA Check Nbr 104040, GXC to Walgreens for GC's for award ceremony			90.00			
02/13/2020	AP		SBA Check Nbr 104336, Inv# 4453 - Embroidered sports bras \$250.00			250.00			
06/08/2020	AP		SBA VOID Check Nbr 103420, Inv# 532568 - logo on string bags			96.00CR			
06/08/2020	AP		SBA Check Nbr 104590, Inv# 532568 - logo on string bags			96.00			

<u>Account/Description</u>	<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
Total Liability Accounts:	245.25CR	7,076.21CR	6,462.62	0.00	0.00	858.84CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1012 0000 00 000000							
		CROSS COUNTRY - GIRLS	858.84CR	501.55CR	8.50	0.00	0.00	1,351.89CR
07/31/2020	CR	SBA Cash Receipt 279, Groteluschen donation to GXC - Board approved 7/2020 meeting	500.00CR					
07/31/2020	CR	SBA Cash Receipt 281, July Interest 7.31.2020	0.40CR					
08/31/2020	CR	SBA Cash Receipt 289, Interest August 2020	0.21CR					
09/30/2020	CR	SBA Cash Receipt 292, Interest September 2020	0.21CR					
10/30/2020	CR	SBA Cash Receipt 301, Interest October 2020	0.13CR					
11/30/2020	CR	SBA Cash Receipt 309, Interest November 2020	0.10CR					
12/31/2020	CR	SBA Cash Receipt 314, Interest - December 2020	0.11CR					
01/31/2021	CR	SBA Cash Receipt 320, January 2021 Interest	0.10CR					
02/28/2021	CR	SBA Cash Receipt 325, Interest February 2021	0.08CR					
03/31/2021	CR	SBA Cash Receipt 334, Interest March 2021	0.07CR					
04/30/2021	CR	SBA Cash Receipt 345, Interest April 2021	0.05CR					
05/28/2021	CR	SBA Cash Receipt 350, Interest May 2021	0.05CR					
06/30/2021	CR	SBA Cash Receipt 360, Deposit of Interest for June 2021	0.04CR					
11/02/2020	AP	SBA Check Nbr 104715, Inv# 102021 - GXC %		8.50				
Total Liability Accounts:		858.84CR	501.55CR	8.50	0.00	0.00	1,351.89CR	

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1012 0000 00 000000						
CROSS COUNTRY - GIRLS	1,351.89CR	245.06CR	0.00	0.00	0.00	1,596.95CR
07/08/2021 CR SBA Cash Receipt 362, BDGO 2021 % on Hole #8		245.00CR				
07/30/2021 CR SBA Cash Receipt 365, Interest July 2021		0.03CR				
08/31/2021 CR SBA Cash Receipt 375, Interest August 2021		0.03CR				
Total Liability Accounts:	1,351.89CR	245.06CR	0.00	0.00	0.00	1,596.95CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1023 0000 00 000000							
		INTRAMURALS	927.70CR	1,281.34CR	1,340.00	0.00	0.00	869.04CR
07/31/2018	CR	SBA Cash Receipt 110, Interest July 2018		0.01CR				
08/31/2018	CR	SBA Cash Receipt 116, Interest August 2018		0.01CR				
09/28/2018	CR	SBA Cash Receipt 123, Interest for September 2018		0.01CR				
10/31/2018	CR	SBA Cash Receipt 131, Interest October 2018		0.01CR				
11/30/2018	CR	SBA Cash Receipt 138, Interest 11/30/2018		0.01CR				
12/31/2018	CR	SBA Cash Receipt 145, Interest December 2018		0.01CR				
01/16/2019	CR	SBA Cash Receipt 147, Tshirt sales for 2019 IMBB		375.00CR				
01/30/2019	CR	SBA Cash Receipt 152, IMBB Officials money from the district (ACH Pmt)		800.00CR				
01/31/2019	CR	SBA Cash Receipt 154, January 2019 Interest		0.01CR				
02/20/2019	CR	SBA Cash Receipt 156, Tshirt sales		100.00CR				
02/28/2019	CR	SBA Cash Receipt 159, Interest February 2019		0.01CR				
03/29/2019	CR	SBA Cash Receipt 164, Interest March 2019		0.87CR				
04/30/2019	CR	SBA Cash Receipt 169, Interest April 2019		2.07CR				
05/31/2019	CR	SBA Cash Receipt 178, Interest May 2019		1.64CR				
06/28/2019	CR	SBA Cash Receipt 185, Interest June 2019		1.68CR				
01/16/2019	AP	SBA Check Nbr 102784, IMBB Referee 1.9.19			60.00			
01/16/2019	AP	SBA Check Nbr 102785, Inv# 669447			540.00			
01/23/2019	AP	SBA Check Nbr 102833, IMBB Ref (1.23.19)			60.00			
01/23/2019	AP	SBA Check Nbr 102834, IMBB Ref (1.23.19)			60.00			
02/06/2019	AP	SBA Check Nbr 102883, IMBB official 2.6.19			60.00			
02/06/2019	AP	SBA Check Nbr 102884, IMBB official 2.6.19			60.00			
02/06/2019	AP	SBA Check Nbr 102885, IMBB official 2.11.19			60.00			
02/06/2019	AP	SBA Check Nbr 102886, IMBB official 2.11.19			60.00			
02/13/2019	AP	SBA Check Nbr 102922, IMBB for referee 2.13.19			60.00			
02/13/2019	AP	SBA Check Nbr 102923, IMBB for referee			60.00			

<u>Account/Description</u>	<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1023 0000 00 000000	...	continued				
	2.13.19					
02/27/2019 AP		SBA Check Nbr 102961, IMBB Referee 2.27.19		60.00		
02/27/2019 AP		SBA Check Nbr 102962, IMBB Referee 2.27.19		60.00		
03/28/2019 AP		SBA Check Nbr 103058, Unused IMBB		140.00		
		Officials for the 18-19 semester				
Total Liability Accounts:	927.70CR	1,281.34CR	1,340.00	0.00	0.00	869.04CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001 1023 0000 00 000000								
		INTRAMURALS	869.04CR	1,358.49CR	1,464.00	0.00	0.00	763.53CR
07/31/2019	CR	SBA Cash Receipt 189, July 2019 Interest		1.97CR				
08/30/2019	CR	SBA Cash Receipt 196, Interest August 2019		1.60CR				
09/30/2019	CR	SBA Cash Receipt 202, Interest September 2019		1.57CR				
10/31/2019	CR	SBA Cash Receipt 216, Interest for October 2019		1.62CR				
11/29/2019	CR	SBA Cash Receipt 228, Interest November 2019		1.57CR				
12/17/2019	CR	SBA Cash Receipt 231, IMBB 2019 Officials		840.00CR				
12/20/2019	CR	SBA Cash Receipt 233, Tshirt sales		260.00CR				
12/31/2019	CR	SBA Cash Receipt 235, Interest December 2019		2.94CR				
01/10/2020	CR	SBA Cash Receipt 237, T Shirt money		50.00CR				
01/10/2020	CR	SBA Cash Receipt 237, T Shirt money		180.00CR				
01/31/2020	CR	SBA Cash Receipt 243, Interest January 2020		2.15CR				
02/20/2020	CR	SBA Cash Receipt 245, Tshirt Sales		11.00CR				
02/28/2020	CR	SBA Cash Receipt 250, Interest February 2020		1.08CR				
03/31/2020	CR	SBA Cash Receipt 257, Interest March 2020		1.20CR				
04/30/2020	CR	SBA Cash Receipt 264, Interest - April 2020		0.71CR				
05/31/2020	CR	SBA Cash Receipt 271, Interest May 2020		0.63CR				
06/30/2020	CR	SBA Cash Receipt 275, Interest June 2020		0.45CR				
01/07/2020	AP	SBA Check Nbr 104131, IMBB for Week one officials 1.8.2020			60.00			
01/07/2020	AP	SBA Check Nbr 104137, IMBB for Week one officials 1.8.2020			60.00			
01/22/2020	AP	SBA Check Nbr 104220, IMBB Referee 1/22/2020			60.00			
01/22/2020	AP	SBA Check Nbr 104226, Inv# 838506 - IMBB Tshirts			624.00			
01/22/2020	AP	SBA Check Nbr 104229, IMBB Referee 1/22/2020			60.00			
01/29/2020	AP	SBA Check Nbr 104250, IMBB referee			60.00			

<u>Account/Description</u>		<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source Description</u>						
99L001 1023 0000 00 000000		...continued					
	1/29/2020						
01/29/2020	AP SBA Check Nbr 104254, IMBB referee			60.00			
	1/29/2020						
02/04/2020	AP SBA Check Nbr 104286, IMBB Ref (2.5.20)			60.00			
02/04/2020	AP SBA Check Nbr 104297, IMBB Ref (2.5.20)			60.00			
02/24/2020	AP SBA Check Nbr 104406, IMBB Ref 2.26.20			60.00			
02/24/2020	AP SBA Check Nbr 104413, IMBB Ref 2.24.20			60.00			
02/24/2020	AP SBA Check Nbr 104414, IMBB Ref 2.24.20			60.00			
02/24/2020	AP SBA Check Nbr 104415, IMBB Ref 2.26.20			60.00			
02/27/2020	AP SBA Check Nbr 104417, IMBB Official			90.00			
03/03/2020	AP SBA Check Nbr 104446, IMBB to CUSD#3 for remainder of unused money for officials			30.00			
Total Liability Accounts:		869.04CR	1,358.49CR	1,464.00	0.00	0.00	763.53CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001 1023 0000 00 000000								
		INTRAMURALS	763.53CR	0.86CR	0.00	0.00	0.00	764.39CR
07/31/2020	CR	SBA Cash Receipt 281, July Interest 7.31.2020		0.22CR				
08/31/2020	CR	SBA Cash Receipt 289, Interest August 2020		0.12CR				
09/30/2020	CR	SBA Cash Receipt 292, Interest September 2020		0.12CR				
10/30/2020	CR	SBA Cash Receipt 301, Interest October 2020		0.07CR				
11/30/2020	CR	SBA Cash Receipt 309, Interest November 2020		0.06CR				
12/31/2020	CR	SBA Cash Receipt 314, Interest - December 2020		0.06CR				
01/31/2021	CR	SBA Cash Receipt 320, January 2021 Interest		0.06CR				
02/28/2021	CR	SBA Cash Receipt 325, Interest February 2021		0.05CR				
03/31/2021	CR	SBA Cash Receipt 334, Interest March 2021		0.04CR				
04/30/2021	CR	SBA Cash Receipt 345, Interest April 2021		0.03CR				
05/28/2021	CR	SBA Cash Receipt 350, Interest May 2021		0.03CR				
Total Liability Accounts:		763.53CR	0.86CR	0.00	0.00	0.00	764.39CR	

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1023 0000 00 000000						
INTRAMURALS	764.39CR	0.02CR	0.00	0.00	0.00	764.41CR
07/30/2021 CR SBA Cash Receipt 365, Interest July 2021		0.01CR				
08/31/2021 CR SBA Cash Receipt 375, Interest August 2021		0.01CR				
Total Liability Accounts:	764.39CR	0.02CR	0.00	0.00	0.00	764.41CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1026 0000 00 000000						
MATH CLUB	40.01CR	1,160.04CR	1,200.00	0.00	0.00	0.05CR
03/29/2019 CR SBA Cash Receipt 164, Interest March 2019		0.04CR				
04/02/2019 CR SBA Cash Receipt 162, Field trip money		40.00CR				
04/02/2019 CR SBA Cash Receipt 162, Field Trip money		1,120.00CR				
04/05/2019 AP SBA Check Nbr 103089, Math team to reimb. E. Potter for field trip expenses			1,200.00			
Total Liability Accounts:	40.01CR	1,160.04CR	1,200.00	0.00	0.00	0.05CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1026 0000 00 000000						
MATH CLUB	0.05CR	0.00	0.00	0.00	0.00	0.05CR
Total Liability Accounts:	0.05CR	0.00	0.00	0.00	0.00	0.05CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1026 0000 00 000000						
MATH CLUB	0.05CR	0.00	0.00	0.00	0.00	0.05CR
Total Liability Accounts:	0.05CR	0.00	0.00	0.00	0.00	0.05CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1026 0000 00 000000						
MATH CLUB	0.05CR	0.00	0.00	0.00	0.00	0.05CR
Total Liability Accounts:	0.05CR	0.00	0.00	0.00	0.00	0.05CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1032 0000 00 000000							
		PIN PALS	115.40CR	2,189.05CR	2,257.00	60.00CR	0.00	107.45CR
11/01/2018	CR	SBA Cash Receipt 128, Doughnut sales		1,200.00CR				
11/27/2018	CR	SBA Cash Receipt 133, Doughnut Sales		485.00CR				
11/30/2018	CR	SBA Cash Receipt 138, Interest 11/30/2018		0.01CR				
12/31/2018	CR	SBA Cash Receipt 145, Interest December 2018		0.01CR				
01/16/2019	CR	SBA Cash Receipt 147, Toward jackets and a little donut money		473.25CR				
03/13/2019	CR	SBA Cash Receipt 161, Jacket money collected		30.00CR				
03/29/2019	CR	SBA Cash Receipt 164, Interest March 2019		0.11CR				
04/30/2019	CR	SBA Cash Receipt 169, Interest April 2019		0.26CR				
05/31/2019	CR	SBA Cash Receipt 178, Interest May 2019		0.20CR				
06/28/2019	CR	SBA Cash Receipt 185, Interest June 2019		0.21CR				
10/12/2018	AP	SBA Check Nbr 102431, Bulldog Fund #20035 - Pin Pals for Year kick off event			16.93			
10/12/2018	AP	SBA Check Nbr 102432, Inv# 1994 - Pin Pals for Year kick off event			66.49			
11/01/2018	AP	SBA Check Nbr 102489, Fundraiser for Pin Pals_MSHS			760.00			
12/10/2018	AP	SBA Check Nbr 102651, PinPals to BSN for Inv#903748399			299.61			
12/11/2018	AP	SBA Check Nbr 102652, Inv# 874782			45.00			
01/16/2019	AP	SBA Check Nbr 102781, Pin Pals to TakeDown Sports for wear			625.00			
01/21/2019	AP	SBA Check Nbr 102817, Inv# 2101 - Pin Pals pizza for senior night			67.15			
01/21/2019	AP	SBA Check Nbr 102818, Bulldog Fund 20035			227.83			
02/08/2019	AP	SBA Check Nbr 102897, Pin Pals to Meijer for WR team			117.57			
02/08/2019	AP	SBA Check Nbr 102897, Pin Pals to IGA for team breakfast			31.42			
02/22/2019	JE	SBA Journal Entry ID 7027, WR to Pin Pals for writing pens sold during IHSA program sales at state meet.				60.00CR		

<u>Account/Description</u>	<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
Total Liability Accounts:	115.40CR	2,189.05CR	2,257.00	60.00CR	0.00	107.45CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1032	0000	00 000000						
			PIN PALS	107.45CR	2,200.67CR	1,832.82	0.00	0.00	475.30CR
07/31/2019	CR		SBA Cash Receipt 189, July 2019 Interest		0.24CR				
08/30/2019	CR		SBA Cash Receipt 196, Interest August 2019		0.20CR				
09/30/2019	CR		SBA Cash Receipt 202, Interest September 2019		0.19CR				
10/31/2019	CR		SBA Cash Receipt 216, Interest for October 2019		0.08CR				
11/15/2019	CR		SBA Cash Receipt 218, Donut Sales		630.00CR				
11/15/2019	CR		SBA Cash Receipt 218, Donut Sales		250.00CR				
11/15/2019	CR		SBA Cash Receipt 218, Donut Sales		270.00CR				
11/26/2019	CR		SBA Cash Receipt 221, Donut Sales		690.00CR				
11/29/2019	CR		SBA Cash Receipt 228, Interest November 2019		1.80CR				
12/11/2019	CR		SBA Cash Receipt 230, Sweatshirt payments		353.00CR				
12/31/2019	CR		SBA Cash Receipt 235, Interest December 2019		1.15CR				
01/31/2020	CR		SBA Cash Receipt 243, Interest January 2020		1.36CR				
02/28/2020	CR		SBA Cash Receipt 250, Interest February 2020		0.71CR				
03/31/2020	CR		SBA Cash Receipt 257, Interest March 2020		0.83CR				
04/30/2020	CR		SBA Cash Receipt 264, Interest - April 2020		0.44CR				
05/31/2020	CR		SBA Cash Receipt 271, Interest May 2020		0.39CR				
06/30/2020	CR		SBA Cash Receipt 275, Interest June 2020		0.28CR				
10/16/2019	AP		SBA Check Nbr 103864, Inv# 2315 - Kickoff Meeting			63.98			
11/01/2019	AP		SBA Check Nbr 103925, Pin Pals Fundraiser			876.00			
12/05/2019	AP		SBA Check Nbr 104018, Inv# 907220025 - Pin Pal Sweatshirts			590.00			
02/06/2020	AP		SBA Check Nbr 104301, Pin Pals to Party City for Breakfast and senior night			72.33			
02/06/2020	AP		SBA Check Nbr 104301, Pin Pals to Meijer for team breakfast and supplies			157.76			
02/06/2020	AP		SBA Check Nbr 104301, Pin Pals to IGA for Breakfast, senior night, team breakfast			22.75			

<u>Account/Description</u>		<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source Description</u>						
99L001 1032 0000 00 000000	...continued						
04/09/2020	AP SBA Check Nbr 104506, Pin Pals to Walgreens for GC's - end of year thank you \$50.00			50.00			
11/01/2019	JE SBA Journal Entry ID 7819, Athletics to Pin Pals to cover for Krispy Kreme order - money will be replaced after deposit.				876.00CR		
11/15/2019	JE SBA Journal Entry ID 7871, Repayment from Pin Pals to Athletics for covering Krispy Kreme check \$876.00				876.00		
Total Liability Accounts:		107.45CR	2,200.67CR	1,832.82	0.00	0.00	475.30CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1032	0000	00 000000						
			PIN PALS	475.30CR	0.54CR	100.43	0.00	0.00	375.41CR
07/31/2020	CR		SBA Cash Receipt 281, July Interest 7.31.2020		0.14CR				
08/31/2020	CR		SBA Cash Receipt 289, Interest August 2020		0.07CR				
09/30/2020	CR		SBA Cash Receipt 292, Interest September 2020		0.07CR				
10/30/2020	CR		SBA Cash Receipt 301, Interest October 2020		0.05CR				
11/30/2020	CR		SBA Cash Receipt 309, Interest November 2020		0.04CR				
12/31/2020	CR		SBA Cash Receipt 314, Interest - December 2020		0.04CR				
01/31/2021	CR		SBA Cash Receipt 320, January 2021 Interest		0.03CR				
02/28/2021	CR		SBA Cash Receipt 325, Interest February 2021		0.03CR				
03/31/2021	CR		SBA Cash Receipt 334, Interest March 2021		0.03CR				
04/30/2021	CR		SBA Cash Receipt 345, Interest April 2021		0.02CR				
05/28/2021	CR		SBA Cash Receipt 350, Interest May 2021		0.01CR				
06/30/2021	CR		SBA Cash Receipt 360, Deposit of Interest for June 2021		0.01CR				
05/12/2021	AP		SBA Check Nbr 105228, Pin Pals to Amazon			100.43			
Total Liability Accounts:				475.30CR	0.54CR	100.43	0.00	0.00	375.41CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1032 0000 00 000000						
PIN PALS	375.41CR	0.02CR	0.00	0.00	0.00	375.43CR
07/30/2021 CR SBA Cash Receipt 365, Interest July 2021		0.01CR				
08/31/2021 CR SBA Cash Receipt 375, Interest August 2021		0.01CR				
Total Liability Accounts:	375.41CR	0.02CR	0.00	0.00	0.00	375.43CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1035	0000	00 000000						
			SCHOLASTIC BOWL	2,493.23CR	304.12CR	2,268.51	0.00	0.00	528.84CR
07/31/2018	CR		SBA Cash Receipt 110, Interest July 2018		0.02CR				
08/31/2018	CR		SBA Cash Receipt 116, Interest August 2018		0.01CR				
09/28/2018	CR		SBA Cash Receipt 123, Interest for September 2018		0.01CR				
03/01/2019	CR		SBA Cash Receipt 157, Masonic Bowl tourney - 2nd place		300.00CR				
03/29/2019	CR		SBA Cash Receipt 165, Interest March 2019		0.75CR				
04/30/2019	CR		SBA Cash Receipt 169, Interest April 2019		1.29CR				
05/31/2019	CR		SBA Cash Receipt 178, Interest May 2019		1.02CR				
06/28/2019	CR		SBA Cash Receipt 185, Interest June 2019		1.02CR				
07/17/2018	AP		SBA Check Nbr 102094, Scholastic Bowl to reimb. T. Koker for Team Meal			210.00			
08/24/2018	AP		SBA Check Nbr 102170, Scholastic Bowl to Reimb. A. Masters for DC Trip expenses			1,480.36			
10/10/2018	AP		SBA Check Nbr 102398, Scholastic Bowl for new buzzers from Novel Electronic Designs, Inc.			360.00			
04/08/2019	AP		SBA Check Nbr 103106, Scholastic Bowl to BCC for entry fee in December 3rd and Feb 11th contest			20.00			
04/18/2019	AP		SBA Check Nbr 103158, Scholastic Bowl 18-19 Overage in district account			185.00			
06/03/2019	AP		SBA Check Nbr 103360, Scholastic Bowl to reimb. T. Koker for schobowl materials			13.15			
Total Liability Accounts:				2,493.23CR	304.12CR	2,268.51	0.00	0.00	528.84CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1035	0000 00	000000						
			SCHOLASTIC BOWL	528.84CR	110.17CR	0.00	0.00	0.00	639.01CR
07/31/2019	CR		SBA Cash Receipt 189, July 2019 Interest		1.20CR				
08/30/2019	CR		SBA Cash Receipt 196, Interest August 2019		0.97CR				
09/30/2019	CR		SBA Cash Receipt 202, Interest September 2019		0.95CR				
10/31/2019	CR		SBA Cash Receipt 216, Interest for October 2019		0.99CR				
11/29/2019	CR		SBA Cash Receipt 228, Interest November 2019		0.95CR				
12/31/2019	CR		SBA Cash Receipt 235, Interest December 2019		0.79CR				
01/31/2020	CR		SBA Cash Receipt 243, Interest January 2020		0.94CR				
02/26/2020	CR		SBA Cash Receipt 246, Masonic 4th place finish		100.00CR				
02/28/2020	CR		SBA Cash Receipt 250, Interest February 2020		0.87CR				
03/31/2020	CR		SBA Cash Receipt 257, Interest March 2020		1.01CR				
04/30/2020	CR		SBA Cash Receipt 264, Interest - April 2020		0.59CR				
05/31/2020	CR		SBA Cash Receipt 271, Interest May 2020		0.53CR				
06/30/2020	CR		SBA Cash Receipt 275, Interest June 2020		0.38CR				
Total Liability Accounts:				528.84CR	110.17CR	0.00	0.00	0.00	639.01CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001 1035 0000 00 000000								
		SCHOLASTIC BOWL	639.01CR	11.70CR	650.00	0.00	0.00	0.71CR
07/31/2020	CR	SBA Cash Receipt 281, July Interest		0.19CR				
		7.31.2020						
08/31/2020	CR	SBA Cash Receipt 289, Interest August 2020		0.10CR				
09/30/2020	CR	SBA Cash Receipt 292, Interest September		0.10CR				
		2020						
10/30/2020	CR	SBA Cash Receipt 301, Interest October		0.06CR				
		2020						
11/30/2020	CR	SBA Cash Receipt 309, Interest November		0.05CR				
		2020						
12/31/2020	CR	SBA Cash Receipt 314, Interest - December		0.05CR				
		2020						
01/31/2021	CR	SBA Cash Receipt 320, January 2021		0.05CR				
		Interest						
02/28/2021	CR	SBA Cash Receipt 325, Interest February		0.04CR				
		2021						
03/31/2021	CR	SBA Cash Receipt 334, Interest March 2021		0.04CR				
04/21/2021	CR	SBA Cash Receipt 338, NAQT registration		11.00CR				
04/30/2021	CR	SBA Cash Receipt 345, Interest April 2021		0.02CR				
05/12/2021	AP	SBA Check Nbr 105228, Scholastic Bowl to			650.00			
		NAQT online pmt for Nationals registration						
Total Liability Accounts:		639.01CR	11.70CR	650.00	0.00	0.00	0.71CR	

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1035 0000 00 000000 SCHOLASTIC BOWL	0.71CR	0.00	0.00	0.00	0.00	0.71CR
Total Liability Accounts:	0.71CR	0.00	0.00	0.00	0.00	0.71CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
				Beginning Balance	Cash Receipts	Check Requests	Journal Entry	Remaining Amt	Ending Balance
Post Date	Source	Sub Source	Description						
99L001 1039 0000 00 000000									
			SOFTBALL	1,090.11CR	2,158.30CR	1,646.10	8.50	0.00	1,593.81CR
07/31/2018	CR		SBA Cash Receipt 110, Interest July 2018		0.01CR				
08/15/2018	CR		SBA Cash Receipt 113, External account closure (less \$100 personal start up to open the account)		493.05CR				
08/31/2018	CR		SBA Cash Receipt 116, Interest August 2018		0.01CR				
09/28/2018	CR		SBA Cash Receipt 123, Interest for September 2018		0.01CR				
10/31/2018	CR		SBA Cash Receipt 131, Interest October 2018		0.01CR				
11/30/2018	CR		SBA Cash Receipt 138, Interest 11/30/2018		0.01CR				
12/31/2018	CR		SBA Cash Receipt 145, Interest December 2018		0.01CR				
01/31/2019	CR		SBA Cash Receipt 154, January 2019 Interest		0.01CR				
02/05/2019	CR		SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR		SBA Cash Receipt 159, Interest February 2019		0.01CR				
03/29/2019	CR		SBA Cash Receipt 165, Interest March 2019		1.61CR				
04/02/2019	CR		SBA Cash Receipt 162, Pullover Apparel		363.99CR				
04/30/2019	CR		SBA Cash Receipt 170, Interest April 2019		4.17CR				
05/28/2019	CR		SBA Cash Receipt 177, Softball Summer Camp registrations from RevTrak 4/29/2019 - 5/28/2019		120.00CR				
05/31/2019	CR		SBA Cash Receipt 179, Interest May 2019		2.33CR				
06/28/2019	CR		SBA Cash Receipt 184, Summer Sports Camp Registrations June 2019 (5.29 - 6.25)		670.00CR				
06/28/2019	CR		SBA Cash Receipt 186, Interest June 2019		3.07CR				
08/30/2018	AP		SBA Check Nbr 102191, SB to NC Printing for Inv# 669423 - camp shirts			256.00			
01/15/2019	AP		SBA Check Nbr 102777, Softball to MCHS for ICA Softball clinic			240.00			
04/18/2019	AP		SBA Check Nbr 103156, SB to BSN for Inv# 904836529 \$213.99 - softball apparel			213.99			
05/06/2019	AP		SBA Check Nbr 103232, Inv# 97506 pro tech pullovers			420.00			

<u>Account/Description</u>		<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source Description</u>						
99L001 1039 0000 00 000000	...	continued					
05/06/2019	AP SBA Check Nbr 103233, Inv# 905149610 - Senior banners			94.00			
05/09/2019	AP SBA Check Nbr 103271, Inv# 904815965			114.50			
05/13/2019	AP SBA Check Nbr 103291, Bulldog Fund #20035 - Senior night supplies for softball			48.99			
05/13/2019	AP SBA VOID Check Nbr 103291, Bulldog Fund #20035 - Senior night supplies for softball			48.99CR			
06/03/2019	AP SBA Check Nbr 103357, Reimbursement for ASEP Certification			258.62			
06/14/2019	AP SBA Check Nbr 103441, Softball to IGA for senior night cake (Ck#3291 voided so this is a reprint)			48.99			
06/13/2019	JE SBA Journal Entry ID 7462, Transfer from Softball to Athletics for spring sports awards				8.50		
Total Liability Accounts:		1,090.11CR	2,158.30CR	1,646.10	8.50	0.00	1,593.81CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001 1039 0000 00 000000							
		1,593.81CR	2,501.06CR	1,280.00	0.00	0.00	2,814.87CR
07/31/2019	CR	SBA Cash Receipt 190, July 2019 Interest		3.61CR			
08/15/2019	CR	SBA Cash Receipt 191, Ameren Matching grant (Boosters)		400.00CR			
08/30/2019	CR	SBA Cash Receipt 197, Interest August 2019		3.67CR			
09/30/2019	CR	SBA Cash Receipt 203, Interest September 2019		3.60CR			
10/31/2019	CR	SBA Cash Receipt 217, Interest for October 2019		3.72CR			
11/29/2019	CR	SBA Cash Receipt 229, Interest November 2019		3.59CR			
12/31/2019	CR	SBA Cash Receipt 236, Interest December 2019		2.99CR			
01/31/2020	CR	SBA Cash Receipt 244, Interest January 2020		3.54CR			
02/28/2020	CR	SBA Cash Receipt 251, Interest February 2020		2.75CR			
03/12/2020	CR	SBA Cash Receipt 253, State Farm Donation (board approved 3.9.2020)		500.00CR			
03/13/2020	CR	SBA Cash Receipt 254, Krispy Kreme Sales		1,238.00CR			
03/31/2020	CR	SBA Cash Receipt 258, Interest March 2020		4.68CR			
04/17/2020	CR	SBA Cash Receipt 259, Fundraiser		204.00CR			
04/30/2020	CR	SBA Cash Receipt 265, Interest - April 2020		2.95CR			
05/22/2020	CR	SBA Cash Receipt 268, Donuts (Brett and Katie Taylor Ck#2023)		80.00CR			
05/31/2020	CR	SBA Cash Receipt 272, Interest May 2020		2.30CR			
06/12/2020	CR	SBA Cash Receipt 273, Donut Buyout - Kincaid Ck#7871		40.00CR			
06/30/2020	CR	SBA Cash Receipt 276, Interest June 2020		1.66CR			
03/12/2020	AP	SBA Check Nbr 104483, Softball to Krispy Kreme for fundraiser order			800.00		
05/13/2020	AP	SBA Check Nbr 104572, Inv# 134309 - pullovers			480.00		
Total Liability Accounts:		1,593.81CR	2,501.06CR	1,280.00	0.00	0.00	2,814.87CR

<u>Account/Description</u>	<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>			

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1039	0000	00 000000						
			SOFTBALL	2,814.87CR	3.17CR	1,215.98	0.00	0.00	1,602.06CR
07/31/2020	CR		SBA Cash Receipt 282, July Interest 7.31.2020		0.82CR				
08/31/2020	CR		SBA Cash Receipt 290, Interest August 2020		0.43CR				
09/30/2020	CR		SBA Cash Receipt 293, Interest September 2020		0.43CR				
10/30/2020	CR		SBA Cash Receipt 302, Interest October 2020		0.27CR				
11/30/2020	CR		SBA Cash Receipt 310, Interest November 2020		0.22CR				
12/31/2020	CR		SBA Cash Receipt 315, Interest - December 2020		0.23CR				
01/31/2021	CR		SBA Cash Receipt 321, January 2021 Interest		0.21CR				
02/28/2021	CR		SBA Cash Receipt 326, Interest February 2021		0.18CR				
03/31/2021	CR		SBA Cash Receipt 334, Interest March 2021		0.16CR				
04/30/2021	CR		SBA Cash Receipt 345, Interest April 2021		0.10CR				
05/28/2021	CR		SBA Cash Receipt 350, Interest May 2021		0.08CR				
06/30/2021	CR		SBA Cash Receipt 360, Deposit of Interest for June 2021		0.04CR				
05/07/2021	AP		SBA Check Nbr 105204, Inv# 912444538 Knicker pant			139.00			
05/07/2021	AP		SBA Check Nbr 105205, Inv# 912296861 - socks, belts etc.			359.98			
06/10/2021	AP		SBA Check Nbr 105368, Softball to Schnucks for senior night food			66.99			
06/10/2021	AP		SBA Check Nbr 105368, Athletics to Vulcan for Softball bullpen prep/Lime			63.01			
06/10/2021	AP		SBA Check Nbr 105368, Athletics to Sherman's Small Engine Repair for softball club car repair \$250.00			250.00			
06/15/2021	AP		SBA Check Nbr 105392, Inv# 072108 (Softball's portion %)			17.00			
06/15/2021	AP		SBA Check Nbr 105396, INV - MSHS Softball Banners			320.00			

<u>Account/Description</u>	<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
Total Liability Accounts:	2,814.87CR	3.17CR	1,215.98	0.00	0.00	1,602.06CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1039 0000 00 000000						
SOFTBALL	1,602.06CR	0.06CR	252.00	0.00	0.00	1,350.12CR
07/30/2021 CR SBA Cash Receipt 365, Interest July 2021		0.03CR				
08/31/2021 CR SBA Cash Receipt 375, Interest August 2021		0.03CR				
09/02/2021 AP SBA Check Nbr 105577, Softball Camp to NC Printing for Inv# 686660 \$252.00			252.00			
Total Liability Accounts:	1,602.06CR	0.06CR	252.00	0.00	0.00	1,350.12CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1043 0000 00 000000						
SPEECH CLUB	32.00CR	0.23CR	0.00	0.00	0.00	32.23CR
03/29/2019 CR SBA Cash Receipt 165, Interest March 2019		0.03CR				
04/30/2019 CR SBA Cash Receipt 170, Interest April 2019		0.08CR				
05/31/2019 CR SBA Cash Receipt 179, Interest May 2019		0.06CR				
06/28/2019 CR SBA Cash Receipt 186, Interest June 2019		0.06CR				
Total Liability Accounts:	32.00CR	0.23CR	0.00	0.00	0.00	32.23CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

Account/Description		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
		Beginning Balance	Cash Receipts	Check Requests	Journal Entry	Remaining Amt	Ending Balance
Post Date	Source Sub Source Description						
99L001 1043 0000 00 000000							
	SPEECH CLUB	32.23CR	474.10CR	452.98	0.00	0.00	53.35CR
07/31/2019	CR SBA Cash Receipt 190, July 2019 Interest		0.07CR				
08/30/2019	CR SBA Cash Receipt 197, Interest August 2019		0.06CR				
09/30/2019	CR SBA Cash Receipt 203, Interest September 2019		0.06CR				
10/29/2019	CR SBA Cash Receipt 207, Drama Boosters Donation		160.00CR				
10/31/2019	CR SBA Cash Receipt 217, Interest for October 2019		0.36CR				
11/15/2019	CR SBA Cash Receipt 219, Tshirt sales		140.00CR				
11/15/2019	CR SBA Cash Receipt 219, T-shirt sales		40.00CR				
11/15/2019	CR SBA Cash Receipt 219, T-shirt sales		40.00CR				
11/26/2019	CR SBA Cash Receipt 221, Tshirt		20.00CR				
11/29/2019	CR SBA Cash Receipt 229, Interest November 2019		0.20CR				
12/11/2019	CR SBA Cash Receipt 230, Tshirt Sales		20.00CR				
12/31/2019	CR SBA Cash Receipt 236, Interest December 2019		0.08CR				
02/20/2020	CR SBA Cash Receipt 245, Showcase Night donations		53.00CR				
02/28/2020	CR SBA Cash Receipt 251, Interest February 2020		0.07CR				
03/31/2020	CR SBA Cash Receipt 258, Interest March 2020		0.08CR				
04/30/2020	CR SBA Cash Receipt 265, Interest - April 2020		0.05CR				
05/31/2020	CR SBA Cash Receipt 272, Interest May 2020		0.04CR				
06/30/2020	CR SBA Cash Receipt 276, Interest June 2020		0.03CR				
11/11/2019	AP SBA Check Nbr 103974, Inv #65857 - speech team shirts			322.98			
12/12/2019	AP SBA Check Nbr 104080, MSHS Speech Team Entry Fee (12/14/19)			75.00			
01/08/2020	AP SBA Check Nbr 104142, MSHS Speech Team Registration			55.00			
Total Liability Accounts:		32.23CR	474.10CR	452.98	0.00	0.00	53.35CR

<u>Account/Description</u>	<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>			

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1043	0000	00 000000						
			SPEECH CLUB	53.35CR	1,825.43CR	528.83	0.00	0.00	1,349.95CR
07/31/2020	CR		SBA Cash Receipt 282, July Interest 7.31.2020		0.02CR				
08/31/2020	CR		SBA Cash Receipt 290, Interest August 2020		0.01CR				
09/30/2020	CR		SBA Cash Receipt 293, Interest September 2020		0.01CR				
10/30/2020	CR		SBA Cash Receipt 302, Interest October 2020		0.01CR				
01/22/2021	CR		SBA Cash Receipt 317, Tournament entry fees		950.00CR				
01/29/2021	CR		SBA Cash Receipt 318, Speech team tournament entry fees		450.00CR				
01/31/2021	CR		SBA Cash Receipt 321, January 2021 Interest		0.08CR				
02/19/2021	CR		SBA Cash Receipt 322, Tournament Entry Fees		425.00CR				
02/28/2021	CR		SBA Cash Receipt 326, Interest February 2021		0.09CR				
03/31/2021	CR		SBA Cash Receipt 335, Interest March 2021		0.07CR				
04/30/2021	CR		SBA Cash Receipt 346, Interest April 2021		0.05CR				
05/28/2021	CR		SBA Cash Receipt 351, Interest May 2021		0.05CR				
06/30/2021	CR		SBA Cash Receipt 361, Deposit of Interest for June 2021		0.04CR				
01/25/2021	AP		SBA Check Nbr 104828, Speech Team entry fee \$175.00 @BCU			175.00			
01/25/2021	AP		SBA Check Nbr 104829, Ribbons Galore (no tax)			145.55			
01/25/2021	AP		SBA Check Nbr 104829, Just Award Medals (no tax)			49.63			
02/10/2021	AP		SBA Check Nbr 104857, Speech to SpeechEase.com for entry fee			125.00			
03/22/2021	AP		SBA Check Nbr 105020, Inv# N002911128 -Speech team Chenille Stars			33.65			
Total Liability Accounts:				53.35CR	1,825.43CR	528.83	0.00	0.00	1,349.95CR

<u>Account/Description</u>	<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>			

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
99L001 1043 0000 00 000000						
SPEECH CLUB	1,349.95CR	0.05CR	329.00	0.00	0.00	1,021.00CR
07/30/2021 CR SBA Cash Receipt 366, Interest July 2021		0.03CR				
08/31/2021 CR SBA Cash Receipt 376, Interest August 2021		0.02CR				
08/30/2021 AP SBA Check Nbr 105571, Reimbursement of NSDA membership fees			329.00			
Total Liability Accounts:	1,349.95CR	0.05CR	329.00	0.00	0.00	1,021.00CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1044 0000 00 000000							
		STUDENT COUNCIL	729.74CR	14,725.58CR	15,982.41	935.00CR	0.00	407.91CR
07/31/2018	CR	SBA Cash Receipt 110, Interest July 2018		0.01CR				
08/31/2018	CR	SBA Cash Receipt 116, Interest August 2018		0.01CR				
09/11/2018	CR	SBA Cash Receipt 118, Powder Puff Shirts		1,787.00CR				
09/28/2018	CR	SBA Cash Receipt 123, Interest for September 2018		0.03CR				
10/04/2018	CR	SBA Cash Receipt 125, Homecoming 2018		6,654.00CR				
10/23/2018	CR	SBA Cash Receipt 127, Tailgate		290.00CR				
10/31/2018	CR	SBA Cash Receipt 131, Interest October 2018		0.03CR				
11/30/2018	CR	SBA Cash Receipt 138, Interest 11/30/2018		0.02CR				
12/11/2018	CR	SBA Cash Receipt 140, Food Drive		608.73CR				
12/11/2018	CR	SBA Cash Receipt 140, Veteran's Day donations		206.00CR				
12/31/2018	CR	SBA Cash Receipt 145, Interest December 2018		0.01CR				
02/05/2019	CR	SBA Cash Receipt 148, Website renewal from KDASC		33.90CR				
02/20/2019	CR	SBA Cash Receipt 156, Winter Formal ticket sales		1,000.00CR				
02/20/2019	CR	SBA Cash Receipt 156, Winter Formal ticket sales		3,450.00CR				
02/28/2019	CR	SBA Cash Receipt 159, Interest February 2019		0.03CR				
03/29/2019	CR	SBA Cash Receipt 165, Interest March 2019		1.62CR				
04/30/2019	CR	SBA Cash Receipt 170, Interest April 2019		0.18CR				
05/08/2019	CR	SBA Cash Receipt 171, KDASC Halloween Dance Reimbursement		692.28CR				
05/31/2019	CR	SBA Cash Receipt 179, Interest May 2019		0.94CR				
06/28/2019	CR	SBA Cash Receipt 186, Interest June 2019		0.79CR				
09/14/2018	AP	SBA Check Nbr 102273, Stu Co to KDASC for Fall Picnic			160.00			
09/26/2018	AP	SBA Check Nbr 102327, Powder Puff Football 2018 Official (9.26.18)			70.00			
09/26/2018	AP	SBA Check Nbr 102328, Powder Puff Football 2018 Official (9.26.18)			70.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1044	0000 00 000000	...	continued					
09/26/2018	AP		SBA Check Nbr 102329, Powder Puff Football 2018 Official (9.26.18)			70.00			
10/03/2018	AP		SBA Check Nbr 102360, Inv# 7564181 - HoCo Supplies			925.61			
10/03/2018	AP		SBA Check Nbr 102367, Inv# 24081734 - HoCo Shirts			2,127.15			
10/05/2018	AP		SBA Check Nbr 102369, Stu Co. to reimb. Sheri Campion for Fr. Float (\$100.00 max reimb.)			100.00			
10/05/2018	AP		SBA Check Nbr 102370, Stu Co to reimb.C. Pogue for YoYo's GC's - Homecoming 2018			80.00			
10/10/2018	AP		SBA Check Nbr 102398, Stu Co to Amazon for HOCO supplies			468.57			
10/10/2018	AP		SBA Check Nbr 102400, Inv# 135249/2			43.14			
10/10/2018	AP		SBA Check Nbr 102400, Inv# 135192/2			161.65			
10/10/2018	AP		SBA Check Nbr 102401, Stu Co to reimb. J. Liagridonis for Sophomore Float (\$100 max reimbursement)			100.00			
10/11/2018	AP		SBA Check Nbr 102406, Stu Co to IASC for state and district membership fee			75.00			
10/17/2018	AP		SBA Check Nbr 102450, Stu Co to E. Andracke for spirit wk party			100.00			
10/17/2018	AP		SBA Check Nbr 102454, Stu Co to L. Martin for spirit wk party			100.00			
10/23/2018	AP		SBA Check Nbr 102468, Halloween Dance			430.00			
10/23/2018	AP		SBA Check Nbr 102469, Inv# 1179611			400.00			
10/23/2018	AP		SBA Check Nbr 102470, Pizza for KDASC halloween Dance			383.46			
10/23/2018	AP		SBA Check Nbr 102476, Inv# 24340180 - council shirts			855.01			
10/25/2018	AP		SBA Check Nbr 102484, Stu Co to reimb Claire Burns for Halloween dance supplies			50.74			
10/25/2018	AP		SBA Check Nbr 102485, Stu Co to reimb Addi Jones for Halloween dance supplies			46.98			
11/14/2018	AP		SBA Check Nbr 102519, Stu Co to Amazon (\$25.19, \$102.30, \$59.94)			187.43			
12/10/2018	AP		SBA Check Nbr 102637, Stu Co to reimb. G.			11.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1044	0000 00 000000	...continued						
			Larson for Thanksgiving Dinner supplies \$11.00						
12/10/2018	AP		SBA Check Nbr 102638, Stu Co to reimb. M. Roman for Halloween Dance Supplies \$19.94			19.94			
12/10/2018	AP		SBA Check Nbr 102640, Stu Co to Gary Sinise Foundation for Veterans Day donation			405.00			
12/10/2018	AP		SBA Check Nbr 102641, Inv# 400252100-000184 - Senior Citizen's Thanksgiving Dinner			500.00			
12/10/2018	AP		SBA Check Nbr 102641, Inv# 400252100-000183 - Veterans Day Breakfast			246.12			
12/10/2018	AP		SBA Check Nbr 102642, Stu Co to reimb. E. Shafer for Halloween Dance supplies \$82.57			82.57			
12/10/2018	AP		SBA Check Nbr 102643, Stu Co to Flora for Inv# 1249 - Homecoming Flowers			130.00			
12/10/2018	AP		SBA Check Nbr 102644, Stu Co to Amazon for Veterans Day supplies			79.98			
12/10/2018	AP		SBA Check Nbr 102645, Stu Co to KDASC for Fall Retreat Registration \$180.00			180.00			
12/10/2018	AP		SBA Check Nbr 102646, Stu Co to reimb. K.Johnson for class float supplies (\$100.00 max)			100.00			
12/10/2018	AP		SBA Check Nbr 102648, Walgreens receipt - Thanksgiving Dinner			91.98			
12/10/2018	AP		SBA Check Nbr 102648, Walgreens receipt - Halloween Dance			4.00			
12/10/2018	AP		SBA Check Nbr 102648, Walgreens receipt - Halloween Dance			18.49			
12/10/2018	AP		SBA Check Nbr 102648, Walgreens receipt - Halloween Dance			24.98			
12/13/2018	AP		SBA Check Nbr 102685, MSHS Food Drive 2018			608.73			
12/14/2018	AP		SBA Check Nbr 102693, A. Gibbard for Food Drive Reward / Class Party			100.00			
12/14/2018	AP		SBA Check Nbr 102694, Stu co to M. Weimer for Food Drive Reward / Class Party			85.00			
12/14/2018	AP		SBA Check Nbr 102695, Stu Co to B.			75.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1044	0000 00 000000	...	continued					
			Schwarzentraub for Food Drive Reward /						
			Class Party						
01/16/2019	AP		SBA Check Nbr 102792, Stu Co to Recipients			250.00			
			of Student Council Scholarships 2019						
01/16/2019	AP		SBA Check Nbr 102793, Stu Co to Recipients			250.00			
			of Student Council Scholarships 2019						
01/16/2019	AP		SBA Check Nbr 102794, Stu Co to Recipients			250.00			
			of Student Council Scholarships 2019						
01/16/2019	AP		SBA Check Nbr 102795, Stu Co to Recipients			250.00			
			of Student Council Scholarships 2019						
01/16/2019	AP		SBA Check Nbr 102796, Stu Co to Recipients			250.00			
			of Student Council Scholarships 2019						
01/16/2019	AP		SBA Check Nbr 102797, Winter Retreat Fee			150.00			
02/04/2019	AP		SBA Check Nbr 102875, Hospitality Night			180.00			
02/08/2019	AP		SBA Check Nbr 102896, Stu Co to Amazon for			41.79			
			Gator and latex balloons \$41.79 (\$31.00 &						
			\$10.79)						
03/08/2019	AP		SBA Check Nbr 102996, District Convention			240.00			
03/08/2019	AP		SBA Check Nbr 102997, Inv# 1254			150.00			
03/08/2019	AP		SBA Check Nbr 103000, Stu Co to Amazon for			38.55			
			LFEEY Egyptian wall mural						
03/08/2019	AP		SBA Check Nbr 103000, Stu Co to Amazon for			20.75			
			craft paper						
03/08/2019	AP		SBA Check Nbr 103000, Stu Co to Amazon for			28.47			
			Egyptian Beads						
03/08/2019	AP		SBA Check Nbr 103000, Stu Co to Amazon for			26.89			
			vinyl backdrop ancient mythology						
03/08/2019	AP		SBA Check Nbr 103000, Stu Co to Amazon for			18.23			
			Egyptian backdrop						
03/08/2019	AP		SBA Check Nbr 103000, Stu Co to Amazon for			181.58			
			Winter formal supplies (173.59 & \$7.99)						
03/11/2019	AP		SBA Check Nbr 103005, Inv# 9369403			1,871.93			
03/12/2019	AP		SBA Check Nbr 103008, Inv# 137861/2 -			193.26			
			Winter Formal						
04/03/2019	AP		SBA Check Nbr 103080, 5/2/19 - 5/4/19			785.88			
			hotel stays for Lauren Ochs (sponsor of						
			convention trip)						

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1044	0000 00 000000	...continued						
04/03/2019	AP		SBA Check Nbr 103081, Stu Co to IASC Convention - state convention meals and fees			675.00			
05/03/2019	AP		SBA Check Nbr 103228, Bulldog Fund #20035 - Stu Co to IGA for donuts and muffins for Teacher Appreciation Week			68.25			
05/09/2019	AP		SBA Check Nbr 103262, Bulldog Fund #20035 - Stu Co to IGA for Teacher appreciation supplies			29.29			
05/09/2019	AP		SBA Check Nbr 103266, Stu Co to Mahomet IGA for teacher appreciation gifts			72.65			
05/14/2019	AP		SBA Check Nbr 103301, Student Council cookie order for seniors			36.00			
05/16/2019	AP		SBA Check Nbr 103322, Bulldog Fund #20035			66.36			
06/03/2019	AP		SBA Check Nbr 103359, Stu Co to reimb. J. Colbert for exec board gifts from council			90.00			
08/27/2018	JE		SBA Journal Entry ID 6287, Pepsi to Stu. Co. for 2018 % Share				1,000.00CR		
02/05/2019	JE		SBA Journal Entry ID 6917, To Stu Co from Athletics to cover KDASC check until Winter formal ticket sales are deposited.				200.00CR		
02/20/2019	JE		SBA Journal Entry ID 7008, Repayment to Athletics for check coverage \$200.00				200.00		
04/12/2019	JE		SBA Journal Entry ID 7206, Stu Co to Transfer to Service for 2019 Honor Cord order				65.00		
Total Liability Accounts:				729.74CR	14,725.58CR	15,982.41	935.00CR	0.00	407.91CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1044	0000	00 000000						
			STUDENT COUNCIL	407.91CR	14,468.50CR	14,435.31	820.00CR	0.00	1,261.10CR
07/31/2019	CR		SBA Cash Receipt 190, July 2019 Interest		0.43CR				
08/30/2019	CR		SBA Cash Receipt 197, Interest August 2019		0.21CR				
09/30/2019	CR		SBA Cash Receipt 203, Interest September 2019		1.05CR				
10/03/2019	CR		SBA Cash Receipt 204, TShirt Sales - HOC0		225.00CR				
10/03/2019	CR		SBA Cash Receipt 204, Powderpuff		1,393.00CR				
10/03/2019	CR		SBA Cash Receipt 204, Homecoming tix sales		6,732.00CR				
10/29/2019	CR		SBA Cash Receipt 207, Powder Puff shirt sales		34.00CR				
10/31/2019	CR		SBA Cash Receipt 217, Interest for October 2019		6.19CR				
11/29/2019	CR		SBA Cash Receipt 229, Interest November 2019		5.21CR				
12/11/2019	CR		SBA Cash Receipt 230, Returned deposit from LOW		200.00CR				
12/20/2019	CR		SBA Cash Receipt 233, Food Drive		535.45CR				
12/20/2019	CR		SBA Cash Receipt 233, Veterans Day Donations		83.00CR				
12/31/2019	CR		SBA Cash Receipt 236, Interest December 2019		3.06CR				
01/15/2020	CR		SBA Cash Receipt 238, Winter Retreat		190.00CR				
01/31/2020	CR		SBA Cash Receipt 244, Interest January 2020		0.47CR				
02/20/2020	CR		SBA Cash Receipt 245, KDASC Fall Retreat Reimbursment		362.67CR				
02/20/2020	CR		SBA Cash Receipt 245, Winter Formal Ticket Sales		3,570.00CR				
02/20/2020	CR		SBA Cash Receipt 245, Candy Gram Sales		205.00CR				
02/20/2020	CR		SBA Cash Receipt 245, Winter Formal Ticket Sales		900.00CR				
02/28/2020	CR		SBA Cash Receipt 251, Interest February 2020		1.85CR				
03/31/2020	CR		SBA Cash Receipt 258, Interest March 2020		1.96CR				
04/30/2020	CR		SBA Cash Receipt 265, Interest - April 2020		1.16CR				

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1044	0000	00 000000	...	continued				
05/22/2020	CR		SBA Cash Receipt 268, Teacher Appreciation		15.00CR				
05/31/2020	CR		SBA Cash Receipt 272, Interest May 2020		1.05CR				
06/30/2020	CR		SBA Cash Receipt 276, Interest June 2020		0.74CR				
07/01/2019	AP		SBA Check Nbr 103521, Inv# 400252100-000213 - Senior Breakfast			220.00			
08/27/2019	AP		SBA Check Nbr 103617, 19-20 Membership fee			75.00			
09/13/2019	AP		SBA Check Nbr 103688, Stu Co to KDASC for fall picnic			130.00			
09/27/2019	AP		SBA Check Nbr 103781, Stu Co for Homecoming DJ			400.00			
10/03/2019	AP		SBA Check Nbr 103805, Stu Co to NC Printing for council shirts Inv# 532593 \$600.00			600.00			
10/07/2019	AP		SBA Check Nbr 103829, Inv# 34215187 - Powderpuff football shirts			1,784.27			
10/08/2019	AP		SBA Check Nbr 103818, Inv# 7861955 - Ho Co supplies			2,132.21			
10/08/2019	AP		SBA Check Nbr 103823, Stu Co to reimb. L. Campion for class float supplies			100.00			
10/08/2019	AP		SBA Check Nbr 103831, Stu Co to reimb. E. Hanson for class float supplies			100.00			
10/09/2019	AP		SBA Check Nbr 103827, Stu Co to Amazon for HC supplies (multiple invoices)			270.29			
10/16/2019	AP		SBA Check Nbr 103862, Halloween Dance Fees			270.00			
10/16/2019	AP		SBA Check Nbr 103865, Stu Co to Jackie Risley for FMP Spirit Week Party			100.00			
10/16/2019	AP		SBA Check Nbr 103866, Stu Co to Dan Ryan for FMP Spirit Week Party			100.00			
11/08/2019	AP		SBA Check Nbr 103942, Permit #9002716 - Stu Co for LOW rental/deposit			425.00			
12/04/2019	AP		SBA Check Nbr 104027, Stu Co to reimburse L. Hanson for GC for senior citizen dinner raffle purchase			25.00			
12/04/2019	AP		SBA Check Nbr 104028, Stu Co to reimburse N. Harfst for GC for senior citizen dinner raffle purchase			25.00			
12/04/2019	AP		SBA Check Nbr 104035, Stu Co to reimburse			23.75			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1044	0000 00 000000	...	continued					
			E. Sims for GC for senior citizen dinner raffle purchase						
12/10/2019	AP		SBA Check Nbr 104055, Special Function #46201 - Thanksgiving meal			665.00			
12/10/2019	AP		SBA Check Nbr 104055, Special Function #46203 - Veterans Day Breakfast			264.56			
12/18/2019	AP		SBA Check Nbr 104098, Stu Co to Land of Lincoln Honor Flight for Donation			165.00			
12/18/2019	AP		SBA Check Nbr 104099, Stu Co to Helping Hands for 2019 Food Drive			505.00			
01/10/2020	AP		SBA Check Nbr 104148, Stu Co Food Drive Class Party			85.00			
01/10/2020	AP		SBA Check Nbr 104150, Stu Co Food Drive Class Party			100.00			
01/10/2020	AP		SBA Check Nbr 104155, Stu Co Food Drive Class Party			75.00			
01/10/2020	AP		SBA Check Nbr 104157, Reimbursement for float supplies for Zach Severns			91.27			
01/10/2020	AP		SBA Check Nbr 104163, Fall Retreat Registration			230.00			
01/10/2020	AP		SBA Check Nbr 104163, Winter Retreat Registration			170.00			
01/10/2020	AP		SBA Check Nbr 104178, Scholarship			250.00			
01/10/2020	AP		SBA Check Nbr 104183, Scholarship			250.00			
01/10/2020	AP		SBA Check Nbr 104184, Scholarship			250.00			
01/10/2020	AP		SBA Check Nbr 104185, Scholarship			250.00			
01/10/2020	AP		SBA Check Nbr 104187, Scholarship			250.00			
01/10/2020	AP		SBA Check Nbr 104189, Scholarship			250.00			
01/10/2020	AP		SBA Check Nbr 104190, Scholarship			250.00			
01/13/2020	AP		SBA VOID Check Nbr 104163, Fall Retreat Registration			230.00CR			
01/13/2020	AP		SBA VOID Check Nbr 104163, Winter Retreat Registration			170.00CR			
01/14/2020	AP		SBA Check Nbr 104180, Winter Retreat Registration			170.00			
01/14/2020	AP		SBA Check Nbr 104181, Stu Co to KDASC for Tuscola / Armstrong Winter Retreat Fees			190.00			

<u>Account/Description</u>		<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source Description</u>						
99L001 1044 0000 00 000000	...continued						
01/14/2020	AP SBA Check Nbr 104182, Fall Retreat Registration			230.00			
02/06/2020	AP SBA Check Nbr 104302, Stu Co to Amazon for WF Supplies			64.83			
02/07/2020	AP SBA Check Nbr 104352, Inv# 1214499 - DJ for Winter Formal			600.00			
02/18/2020	AP SBA Check Nbr 104367, Inv# 9584608 - Winter Formal Supplies			2,401.75			
02/20/2020	AP SBA Check Nbr 104370, Inv# 1477 - Winter Formal flowers			177.38			
03/05/2020	AP SBA Check Nbr 104462, District Convention Fee			120.00			
09/13/2019	JE SBA Journal Entry ID 7637, Pepsi to Stu Co for 2018-2019 sharing				1,000.00CR		
10/03/2019	JE SBA Journal Entry ID 7729, Repayment of Powder-puff Referree money back to Officials from Stu Co \$180.00				180.00		
01/15/2020	JE SBA Journal Entry ID 8098, Transfer of \$700 to Stu Co. from Athletics to cover scholarships until Winter formal ticket sales.				700.00CR		
02/14/2020	JE SBA Journal Entry ID 8195, Transfer additional \$700 to Stu Co to cover check for DJ				700.00CR		
02/20/2020	JE SBA Journal Entry ID 8218, Repayment of transferred monies from Stu Co back to Athletics \$1400.00				1,400.00		
Total Liability Accounts:		407.91CR	14,468.50CR	14,435.31	820.00CR	0.00	1,261.10CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1044 0000 00 000000							
		STUDENT COUNCIL	1,261.10CR	1.13CR	1,075.00	0.00	0.00	187.23CR
07/31/2020	CR	SBA Cash Receipt 282, July Interest 7.31.2020		0.37CR				
08/31/2020	CR	SBA Cash Receipt 290, Interest August 2020		0.19CR				
09/30/2020	CR	SBA Cash Receipt 293, Interest September 2020		0.19CR				
10/30/2020	CR	SBA Cash Receipt 302, Interest October 2020		0.12CR				
11/30/2020	CR	SBA Cash Receipt 310, Interest November 2020		0.10CR				
12/31/2020	CR	SBA Cash Receipt 315, Interest - December 2020		0.10CR				
01/31/2021	CR	SBA Cash Receipt 321, January 2021 Interest		0.01CR				
02/28/2021	CR	SBA Cash Receipt 326, Interest February 2021		0.01CR				
03/31/2021	CR	SBA Cash Receipt 335, Interest March 2021		0.01CR				
04/30/2021	CR	SBA Cash Receipt 346, Interest April 2021		0.01CR				
05/28/2021	CR	SBA Cash Receipt 351, Interest May 2021		0.01CR				
06/30/2021	CR	SBA Cash Receipt 361, Deposit of Interest for June 2021		0.01CR				
01/12/2021	AP	SBA Check Nbr 104791, Student Council Scholarship Recipient			250.00			
01/12/2021	AP	SBA Check Nbr 104796, Attn: Kyle Gordon - MSHS IHSC 20-21 renewal of affiliation			75.00			
01/12/2021	AP	SBA Check Nbr 104798, Student Council Scholarship Recipient			250.00			
01/12/2021	AP	SBA Check Nbr 104805, Student Council Scholarship Recipient			250.00			
01/12/2021	AP	SBA Check Nbr 104807, Student Council Scholarship Recipient			250.00			
Total Liability Accounts:		1,261.10CR	1.13CR	1,075.00	0.00	0.00	187.23CR	

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1044	0000 00 000000							
			STUDENT COUNCIL	187.23CR	7,307.00CR	585.00	0.00	2,966.57	3,942.66CR
09/15/2021	CR		SBA Cash Receipt 378, HOCO - Shirts and PP sales		3,300.00CR				
09/22/2021	CR		SBA Cash Receipt 380, HOCO 2021 ticket sales		4,007.00CR				
09/15/2021	AP		SBA Check Nbr 105627, Powder Puff Official (9/15/2021)			70.00			
09/15/2021	AP		SBA Check Nbr 105631, Powder Puff Official (9/15/2021)			70.00			
09/15/2021	AP		SBA Check Nbr 105632, Powder Puff Official (9/15/2021)			70.00			
09/17/2021	AP		SBA Check Nbr 105654, Walmart			23.44			
09/17/2021	AP		SBA Check Nbr 105654, Dollar Tree			16.58			
09/17/2021	AP		SBA Check Nbr 105654, Online ordering (Spent 39.31 but hit max of \$75.00)			34.98			
09/17/2021	AP		SBA Check Nbr 105659, Stu Co to Steve Yancy for DJ'ing the HOCO Dance 2021			300.00			
Total Liability Accounts:				187.23CR	7,307.00CR	585.00	0.00	2,966.57	3,942.66CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000							
			THEATER	18,432.30CR	48,464.17CR	42,304.73	316.00	0.00	24,275.74CR
07/31/2018	CR		SBA Cash Receipt 110, Interest July 2018		0.15CR				
08/31/2018	CR		SBA Cash Receipt 116, Interest August 2018		0.13CR				
09/11/2018	CR		SBA Cash Receipt 118, Theater Fest registration		2,002.00CR				
09/28/2018	CR		SBA Cash Receipt 123, Interest for September 2018		0.13CR				
10/23/2018	CR		SBA Cash Receipt 127, Donation from Drama Boosters		2,000.00CR				
10/31/2018	CR		SBA Cash Receipt 131, Interest October 2018		0.15CR				
11/27/2018	CR		SBA Cash Receipt 134, Fall Play Tickets		3,656.61CR				
11/27/2018	CR		SBA Cash Receipt 134, Fall play tickets		1,484.00CR				
11/30/2018	CR		SBA Cash Receipt 138, Interest 11/30/2018		0.15CR				
12/11/2018	CR		SBA Cash Receipt 140, Christmas Play		317.00CR				
12/31/2018	CR		SBA Cash Receipt 145, Interest December 2018		0.18CR				
01/16/2019	CR		SBA Cash Receipt 147, Theater Fest		116.00CR				
01/31/2019	CR		SBA Cash Receipt 154, January 2019 Interest		0.14CR				
02/05/2019	CR		SBA Cash Receipt 148, Variety Show		1,098.00CR				
02/20/2019	CR		SBA Cash Receipt 156, Vshow proceeds (\$2311.67) and musical fees		5,396.67CR				
02/28/2019	CR		SBA Cash Receipt 159, Interest February 2019		0.18CR				
03/01/2019	CR		SBA Cash Receipt 157, Musical Tickets		11,994.00CR				
03/01/2019	CR		SBA Cash Receipt 157, Musical fees & tshirts		720.00CR				
03/13/2019	CR		SBA Cash Receipt 161, Ticket Sales - Musical		532.00CR				
03/29/2019	CR		SBA Cash Receipt 165, Interest March 2019		26.32CR				
04/02/2019	CR		SBA Cash Receipt 162, Ads for Musical program		786.00CR				
04/30/2019	CR		SBA Cash Receipt 170, Interest April 2019		39.47CR				
05/08/2019	CR		SBA Cash Receipt 171, Musical Tickets, DC shirts, decals plus notes		1,659.00CR				

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...continued						
05/08/2019	CR		SBA Cash Receipt 171, Musical scripts purchased		471.00CR				
05/08/2019	CR		SBA Cash Receipt 171, Musical ticket sales - book tix		14,393.82CR				
05/14/2019	CR		SBA Cash Receipt 173, \$1500 Thespian dues, \$15 Musical Ad, \$25 musical script		1,540.00CR				
05/31/2019	CR		SBA Cash Receipt 179, Interest May 2019		59.27CR				
06/20/2019	CR		SBA Cash Receipt 180, Sale of fur coats		125.00CR				
06/28/2019	CR		SBA Cash Receipt 186, INTEREST June 2019		46.80CR				
08/09/2018	AP		SBA Check Nbr 102108, HEUER publishing for fall play			656.24			
08/09/2018	AP		SBA Check Nbr 102112, Theater to reimb. Ellen Ericson for Thespian Officer dinner			64.26			
08/22/2018	AP		SBA Check Nbr 102145, Inv for cataloging of thespian hours			228.75			
08/22/2018	AP		SBA Check Nbr 102149, Inv# 728316 - renewal of troupe dues			95.00			
09/04/2018	AP		SBA Check Nbr 102212, Theater to reimburse Kim Robbins for Drama club party supplies			89.54			
09/04/2018	AP		SBA Check Nbr 102213, Theater to UI for IHSFT 2019			2,360.00			
09/07/2018	AP		SBA Check Nbr 102239, *Theater to Music Theater International for deposit			400.00			
09/07/2018	AP		SBA Check Nbr 102240, *Theater to Breaking Taco for thespian hospitality			28.92			
09/24/2018	AP		SBA Check Nbr 102309, Theater to reimb.Bryan Ericson for fall play supplies at Menards			267.35			
10/05/2018	AP		SBA Check Nbr 102373, Inv# 161715 - \$66.85			66.85			
10/10/2018	AP		SBA Check Nbr 102394, Inv# 4889 - Membership renewal			105.00			
10/10/2018	AP		SBA Check Nbr 102395, Inv# 134984/2			71.96			
10/10/2018	AP		SBA Check Nbr 102395, Inv# 134990/2			35.93			
10/10/2018	AP		SBA Check Nbr 102395, Inv# 134992/2			14.09			
10/10/2018	AP		SBA Check Nbr 102395, Inv# 134838/2			11.86			
10/10/2018	AP		SBA Check Nbr 102398, Theater to Amazon for Fall play supplies & additional money			259.70			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...	continued					
			order for \$34.69						
10/10/2018	AP		SBA Check Nbr 102398, Theater to Custom Ink for fall play tshirts			656.97			
10/10/2018	AP		SBA Check Nbr 102399, Theater to Stage Lighting store.com			268.18			
10/10/2018	AP		SBA Check Nbr 102399, Theater to Target.com for fall play supplies			39.98			
10/10/2018	AP		SBA Check Nbr 102399, Theater to Target.com			2.50			
10/15/2018	AP		SBA Check Nbr 102436, Inv# 26241			54.97			
10/15/2018	AP		SBA Check Nbr 102436, Inv# 26880			12.02			
10/15/2018	AP		SBA Check Nbr 102443, Inv# 12067456 - fall play supplies			20.32			
10/17/2018	AP		SBA VOID Check Nbr 102443, Inv# 12067456 - fall play supplies			20.32CR			
10/17/2018	AP		SBA Check Nbr 102452, Inv# 12067456			20.32			
11/02/2018	AP		SBA Check Nbr 102493, Inv#27995 - fall play supplies			35.03			
11/02/2018	AP		SBA Check Nbr 102494, Inv# 135398/2			21.59			
11/02/2018	AP		SBA Check Nbr 102494, Inv# 135534/2			34.18			
11/09/2018	AP		SBA Check Nbr 102501, Inv# 12067456 - fall play supplies			20.32			
11/14/2018	AP		SBA Check Nbr 102519, Theater to Joann Fabrics for Fall play supplies			30.38			
11/14/2018	AP		SBA Check Nbr 102519, Theater to Target for Fall play supplies			87.55			
11/14/2018	AP		SBA Check Nbr 102519, Theater to Dominos for workshop			112.50			
11/14/2018	AP		SBA Check Nbr 102519, Theater to Amazon for bodysuit (\$22.99) and extra money (\$7.00)			29.99			
11/14/2018	AP		SBA Check Nbr 102519, Theater to Playbill Online VIP - using paypal			67.50			
11/14/2018	AP		SBA Check Nbr 102519, Theater to Dallas & Co for costume supplies			67.41			
11/14/2018	AP		SBA Check Nbr 102519, Theater to Michaels			34.28			
11/14/2018	AP		SBA Check Nbr 102519, Theater to Walgreens			29.85			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...	continued					
			supplies						
11/14/2018	AP		SBA Check Nbr 102519, Theater to Amazon for fall play supplies (\$52.79) + (\$42.75)+ (\$34.70)			130.24			
11/14/2018	AP		SBA Check Nbr 102519, Theater to Amazon for fall play supplies (\$73.61) + (\$19.98)			93.59			
11/16/2018	AP		SBA Check Nbr 102542, Inv# 29275			33.94			
11/16/2018	AP		SBA Check Nbr 102543, Attn: Richard Gregg - MSHS rental of costume for "I don't have a clue" production			52.35			
11/16/2018	AP		SBA VOID Check Nbr 102501, Inv# 12067456 - fall play supplies			20.32CR			
11/26/2018	AP		SBA Check Nbr 102574, Theater to B. Ericson for FP Set Construction			300.00			
11/26/2018	AP		SBA Check Nbr 102576, Theater to reimb. C. Taber for fall play supplies \$86.55			86.55			
12/06/2018	AP		SBA Check Nbr 102621, Acct:20035 - Christmas play charge			28.30			
12/06/2018	AP		SBA Check Nbr 102621, Acct:20035 - Christmas play charge			1.28			
12/06/2018	AP		SBA Check Nbr 102628, Theater to Dominos for Inv# 2053 - Christmas Play Lunch			121.87			
12/10/2018	AP		SBA Check Nbr 102644, Theater to Insti Prints for programs - fall play			279.50			
12/14/2018	AP		SBA Check Nbr 102691, Theater to Ryan Luzzo for fall play coaching			120.00			
01/04/2019	AP		SBA Check Nbr 102732, Inv# 2031			67.52			
01/04/2019	AP		SBA Check Nbr 102733, Theater to reimb. Jeannine Williams for theater fest ticket			50.00			
01/07/2019	AP		SBA Check Nbr 102762, Theater fest registration (booster portion) deposited on 9/11/18 - Once CASH is acceptable			400.00			
01/15/2019	AP		SBA Check Nbr 102775, Theater to Menards for Inv# 33345 \$156.83			156.83			
01/16/2019	AP		SBA Check Nbr 102787, Inv# 32553			62.68			
01/16/2019	AP		SBA Check Nbr 102787, Inv# 33639			270.99			
01/16/2019	AP		SBA Check Nbr 102787, Inv# 33638 is a			18.41CR			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...	continued					
			return of (\$-18.41)						
01/16/2019	AP		SBA Check Nbr 102787, Inv# 33702			103.62			
01/16/2019	AP		SBA Check Nbr 102787, Inv# 34037			75.88			
01/16/2019	AP		SBA Check Nbr 102788, Theater to reimburse Jeanny Douglas for meal ticket			22.00			
01/16/2019	AP		SBA Check Nbr 102789, Theater to reimburse Denise Verock for meal ticket			22.00			
01/16/2019	AP		SBA Check Nbr 102790, Theater to reimburse Amy Webb for meal ticket			22.00			
01/16/2019	AP		SBA Check Nbr 102791, Theater to reimburse Michelle Baker for meal ticket			22.00			
01/18/2019	AP		SBA Check Nbr 102803, Inv# 33508			270.11			
01/29/2019	AP		SBA Check Nbr 102843, Register#1003-496926 - musical batteries			119.29			
01/29/2019	AP		SBA Check Nbr 102844, Inv# 34627- musical set supplies			99.58			
01/29/2019	AP		SBA Check Nbr 102855, Theater to Paula Wolken for reimbursement of V-Show Supplies			41.20			
02/04/2019	AP		SBA Check Nbr 102864, Theater to ACE for Inv# 137523/2 - Musical set supplies			52.96			
02/04/2019	AP		SBA Check Nbr 102865, Theater to Menard's for Inv# 35189 - Musical set supplies			110.80			
02/08/2019	AP		SBA Check Nbr 102896, Theater to Amazon for trophies \$64.20			64.20			
02/19/2019	AP		SBA Check Nbr 102938, Inv# 36506 - Musical Set Supplies			116.54			
02/19/2019	AP		SBA Check Nbr 102938, Inv# 36265 - Musical Set Supplies			30.86			
02/21/2019	AP		SBA Check Nbr 102947, Inv# 47806			73.50			
02/21/2019	AP		SBA Check Nbr 102948, Hobby Lobby			195.35			
02/21/2019	AP		SBA Check Nbr 102948, JoAnn Fabric			1.99			
02/21/2019	AP		SBA Check Nbr 102948, Salt & Light			5.98			
02/21/2019	AP		SBA Check Nbr 102948, JoAnn Fabrics			149.35			
02/21/2019	AP		SBA Check Nbr 102948, JoAnn Fabrics			93.81			
02/21/2019	AP		SBA Check Nbr 102948, Good Will			80.82			
02/21/2019	AP		SBA Check Nbr 102948, JoAnn Fabrics Online			98.76			
02/21/2019	AP		SBA Check Nbr 102948, JoAnn Fabrics Online			52.79			

				Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...	continued					
02/21/2019	AP		SBA Check Nbr 102948, JoAnn Fabrics online			8.98			
02/21/2019	AP		SBA Check Nbr 102948, Staley Road Antiques			15.00			
03/01/2019	AP		SBA Check Nbr 102973, Inv# 36743			202.27			
03/01/2019	AP		SBA Check Nbr 102973, Inv# 37252			91.24			
03/01/2019	AP		SBA Check Nbr 102973, Inv# 37229			215.85			
03/01/2019	AP		SBA Check Nbr 102973, Inv# 36814			49.85			
03/07/2019	AP		SBA Check Nbr 102979, Inv# 12070088			545.87			
03/07/2019	AP		SBA Check Nbr 102980, Inv# 138005/2			78.27			
03/07/2019	AP		SBA Check Nbr 102980, Inv# 137782/2			12.59			
03/08/2019	AP		SBA Check Nbr 103000, Theater to Michelle's Bridal (35 suit jackets)			175.00			
03/08/2019	AP		SBA Check Nbr 103000, Theater to WCC Supply Store for musical supplies			56.19			
03/08/2019	AP		SBA Check Nbr 103000, Theater to Amazon for Musical Supplies			536.25			
03/08/2019	AP		SBA Check Nbr 103001, Base Rental			4,414.00			
03/08/2019	AP		SBA Check Nbr 103001, 20% discount			882.80CR			
03/08/2019	AP		SBA Check Nbr 103001, Estimated dry cleaning costs (177.4lbs x \$3.50)			620.90			
03/08/2019	AP		SBA Check Nbr 103002, Inv# 196889			237.13			
03/14/2019	AP		SBA Check Nbr 103035, Theater to reimb. C. Gilbert for musical supplies			16.95			
03/25/2019	AP		SBA Check Nbr 103037, Theater to Broadway Theater costumes inc. Inv#R-78425			3,288.00			
03/28/2019	AP		SBA Check Nbr 103043, Inv# 90301213 - musical tshirts			1,050.31			
03/28/2019	AP		SBA Check Nbr 103045, Inv# 2187 - musical meal			114.06			
03/28/2019	AP		SBA Check Nbr 103057, Inv#12070785- Musical Set			65.52			
04/01/2019	AP		SBA Check Nbr 103059, Inv #47921 \$1681.75 - musical programs			1,681.75			
04/01/2019	AP		SBA Check Nbr 103060, Inv# 39285 - musical			191.25			
04/02/2019	AP		SBA Check Nbr 103072, Theater to reimburse Jaise Allen for dry ice purchase \$32.69			32.69			
04/02/2019	AP		SBA Check Nbr 103073, Inv# 138132/2			95.64			
04/02/2019	AP		SBA Check Nbr 103073, Inv# 138134/2			68.89			

		Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001 1046 0000 00 000000		...continued					
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138255/2		16.17			
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138257/2		14.99			
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138361/2		51.09			
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138364/2		32.24			
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138368/2		19.90			
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138369/2		33.27			
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138492/2		40.59			
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138495/2		5.93			
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138496/2		3.59			
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138513/2		29.99			
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138644/2		45.60			
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138646/2		44.98			
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138652/2		81.78			
04/02/2019	AP	SBA Check Nbr 103073, Inv# 138653/2		15.98			
04/02/2019	AP	SBA Check Nbr 103074, Tepper Inv# 515440 - batteries for musical at MSHS (Tax Exempt)		100.80			
04/02/2019	AP	SBA Check Nbr 103077, Reimbursement to P. Wolken for musical costume supplies		214.11			
04/04/2019	AP	SBA Check Nbr 103083, Bulldog Fund 20035		113.28			
04/08/2019	AP	SBA Check Nbr 103109, Theater to Bulb America for musical supply		39.57			
04/08/2019	AP	SBA Check Nbr 103109, Theater to Amazon for musical supplies \$141.28 (\$28.99, \$92.96 & \$19.33)		141.28			
04/12/2019	AP	SBA Check Nbr 103123, Inv# 00078487 - Les Miserables rental adds & deletes		438.40			
04/18/2019	AP	SBA Check Nbr 103155, Theater to reimb. Jaise Allen for musical supplies \$256.46		256.46			
04/18/2019	AP	SBA Check Nbr 103166, Inv# 00105099 - Men's Colonial hose		17.00			
04/24/2019	AP	SBA Check Nbr 103177, Inv# 661414 - carry over from Beauty and the Beast 2018		139.56			
04/24/2019	AP	SBA Check Nbr 103177, Inv# 687306 - Les Miserables 2019		6,064.15			
04/25/2019	AP	SBA Check Nbr 103180, Playbill online		67.50			
04/25/2019	AP	SBA Check Nbr 103180, Office Max		20.37			
04/25/2019	AP	SBA Check Nbr 103180, Joann Fabrics -		11.56			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...	continued					
			headpieces						
04/25/2019	AP		SBA Check Nbr 103180, Sam's club photo for headshots			67.08			
04/25/2019	AP		SBA Check Nbr 103180, Imprint - cast and crew gift			164.38			
05/03/2019	AP		SBA Check Nbr 103231, Inv# 138711/2			19.41			
05/03/2019	AP		SBA Check Nbr 103231, Inv# 138764/2			23.38			
05/03/2019	AP		SBA Check Nbr 103231, Inv# 138942/2			23.17			
05/03/2019	AP		SBA Check Nbr 103231, Inv# 138714/2			26.99			
05/03/2019	AP		SBA Check Nbr 103231, Inv# 1388813/2			45.42			
05/03/2019	AP		SBA Check Nbr 103231, Inv# 138969/2			18.88			
05/07/2019	AP		SBA Check Nbr 103240, Shipping receipts from IGA			70.82			
05/07/2019	AP		SBA Check Nbr 103240, 2nd shipping from IGA			34.13			
05/09/2019	AP		SBA Check Nbr 103260, Inv# 747232 \$2651.50			2,651.50			
05/09/2019	AP		SBA Check Nbr 103267, Inv# 4575			35.00			
05/13/2019	AP		SBA Check Nbr 103298, BULLDOG FUND: 20035 - Theater to IGA for Thespian Induction hospitality			129.68			
05/14/2019	AP		SBA Check Nbr 103302, Bulldog fund #20035 (theater)			129.68			
05/14/2019	AP		SBA Check Nbr 103308, Theater to Amazon for Thespian induction ceremony supplies \$112.14			112.14			
05/14/2019	AP		SBA VOID Check Nbr 103302, Bulldog fund #20035 (theater)			129.68CR			
06/06/2019	AP		SBA Check Nbr 103394, 2019 Musical - Costumer- Inv date 4/1/2019			1,000.00			
06/06/2019	AP		SBA Check Nbr 103395, 2019 Musical - Set Construction lead - Inv date 4/1/2019			1,000.00			
06/06/2019	AP		SBA Check Nbr 103396, 2019 Musical - Assistant Vocal Director- Inv date 4/1/2019			150.00			
06/06/2019	AP		SBA Check Nbr 103397, 2019 Musical - Rehearsal Accompanist & Pit Inv date 4/1/2019			250.00			

<u>Account/Description</u>		<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001 1046 0000 00 000000		...continued					
06/06/2019	AP	SBA Check Nbr 103398, 2019 Musical - Set Construction & Design Assistant - Inv date 4/1/2019		250.00			
06/06/2019	AP	SBA Check Nbr 103399, 2019 Musical - Choreography Inv date 4/1/2019		700.00			
06/06/2019	AP	SBA Check Nbr 103399, 2019 Musical - Producer - Inv date 4/1/2019		1,500.00			
06/06/2019	AP	SBA Check Nbr 103400, 2019 Musical - Rehearsal Accompanist Inv date 4/1/2019		500.00			
06/06/2019	AP	SBA Check Nbr 103400, 2019 Musical - Orchestra Pit Lead - Inv date 4/1/2019		800.00			
06/11/2019	AP	SBA Check Nbr 103414, Inv# 139637/2 - Musical Set		59.34			
06/11/2019	AP	SBA Check Nbr 103414, Inv# 139638/2 - Musical Set		4.95			
06/11/2019	AP	SBA Check Nbr 103416, Thespian Point		210.00			
06/13/2019	AP	SBA Check Nbr 103423, Theater to Amazon for tablecloths		6.95			
06/18/2019	AP	SBA Check Nbr 103488, Inv# 2142 - Thespian Letters		886.45			
06/21/2019	AP	SBA Check Nbr 103493, *Reprint - check lost * 2019 Musical - Costumer- Inv date 4/1/2019		1,000.00			
06/27/2019	AP	SBA VOID Check Nbr 103394, 2019 Musical - Costumer- Inv date 4/1/2019		1,000.00CR			
07/31/2018	JE	SBA Journal Entry ID 6282, Reversal of the \$16.00 variance from bank error in May			16.00		
02/28/2019	JE	SBA Journal Entry ID 7046, Theater to Choral for Dear Evan Hansen trip			153.10		
02/28/2019	JE	SBA Journal Entry ID 7047, Error on transfer from theater to choral (should have been \$150.00 even) - removing \$3.10			3.10CR		
03/05/2019	JE	SBA Journal Entry ID 7087, Transfer \$150 from Theater to Choral for DEH and meal at Italian Village for one student scholarship and 2 chaperones.			150.00		

<u>Account/Description</u>	<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
Total Liability Accounts:	18,432.30CR	48,464.17CR	42,304.73	316.00	0.00	24,275.74CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub</u>	<u>Source Description</u>						
99L001	1046	0000	00 000000						
			THEATER	24,275.74CR	28,121.82CR	37,665.26	4,310.00	0.00	10,422.30CR
07/31/2019	CR		SBA Cash Receipt 190, July 2019 Interest		54.36CR				
08/30/2019	CR		SBA Cash Receipt 197, Interest August 2019		37.63CR				
09/05/2019	CR		SBA Cash Receipt 193, Overpayment from Tepper Electric		100.80CR				
09/05/2019	CR		SBA Cash Receipt 193, Theater fest Registration		2,048.20CR				
09/30/2019	CR		SBA Cash Receipt 203, Interest September 2019		33.93CR				
10/31/2019	CR		SBA Cash Receipt 211, Fall Play - AD sales via RevTrak for October 2019		45.00CR				
10/31/2019	CR		SBA Cash Receipt 212, Fall Play DVD Sales via RevTrak in October 2019		195.00CR				
10/31/2019	CR		SBA Cash Receipt 213, Fall Play T-shirt sales via RevTrak in October 2019		540.00CR				
10/31/2019	CR		SBA Cash Receipt 217, Interest for October 2019		31.01CR				
11/15/2019	CR		SBA Cash Receipt 219, Fall Play 2019		832.04CR				
11/26/2019	CR		SBA Cash Receipt 221, Fall Play ticket sales		2,506.01CR				
11/29/2019	CR		SBA Cash Receipt 223, November 2019 web store purchases for Theater DVD Sales \$45.00		45.00CR				
11/29/2019	CR		SBA Cash Receipt 229, Interest November 2019		28.85CR				
12/11/2019	CR		SBA Cash Receipt 230, Christmas Play		212.00CR				
12/31/2019	CR		SBA Cash Receipt 236, Interest December 2019		22.44CR				
01/10/2020	CR		SBA Cash Receipt 237, Theater Fest Registrations		110.00CR				
01/22/2020	CR		SBA Cash Receipt 241, Theater DVD Sales from Talent show		90.00CR				
01/28/2020	CR		SBA Cash Receipt 240, V-Show DVD Sales		30.00CR				
01/28/2020	CR		SBA Cash Receipt 240, V-Show Ticket Sales		2,015.18CR				
01/31/2020	CR		SBA Cash Receipt 244, Interest January 2020		20.56CR				

<u>Account/Description</u>		<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001 1046 0000 00 000000		...continued					
02/20/2020	CR	SBA Cash Receipt 245, VShow online ticket sales	1,503.60CR				
02/20/2020	CR	SBA Cash Receipt 245, Drama Boosters	3,500.00CR				
02/26/2020	CR	SBA Cash Receipt 246, Overpayment to Tepper Electric (2019 Musical) for batteries - refunded	210.67CR				
02/28/2020	CR	SBA Cash Receipt 249, Musical Ad Sales	15.00CR				
02/28/2020	CR	SBA Cash Receipt 249, Musical Costume sales	140.00CR				
02/28/2020	CR	SBA Cash Receipt 249, Musical Donations	25.00CR				
02/28/2020	CR	SBA Cash Receipt 249, Musical DVD Sales	60.00CR				
02/28/2020	CR	SBA Cash Receipt 249, Musical Shirt Sales	90.00CR				
02/28/2020	CR	SBA Cash Receipt 251, Interest February 2020	20.85CR				
03/12/2020	CR	SBA Cash Receipt 253, Musical Tickets	36.00CR				
03/13/2020	CR	SBA Cash Receipt 254, Ticket Sales	8,620.00CR				
03/31/2020	CR	SBA Cash Receipt 255, HS Musical - T-Shirt Sales - Web Store	1,230.00CR				
03/31/2020	CR	SBA Cash Receipt 255, HS Musical - DVD Sales- Web Store	450.00CR				
03/31/2020	CR	SBA Cash Receipt 255, HS Musical - Donations- Web Store	305.00CR				
03/31/2020	CR	SBA Cash Receipt 255, HS Musical - Costume Sales- Web Store	1,490.00CR				
03/31/2020	CR	SBA Cash Receipt 255, HS Musical - Advertisement Sales- Web Store	435.00CR				
03/31/2020	CR	SBA Cash Receipt 258, Interest March 2020	39.25CR				
04/27/2020	CR	SBA Cash Receipt 262, Thespian Induction purchases on April Statement (3.30.20 - 4.27.20) - see spreadsheet attached	245.00CR				
04/30/2020	CR	SBA Cash Receipt 265, Interest - April 2020	16.76CR				
05/22/2020	CR	SBA Cash Receipt 268, BookTix All Shook Up returns and donations	286.24CR				
05/31/2020	CR	SBA Cash Receipt 270, Thespian Inductions purchased on RevTrak May 2020 \$385.00	385.00CR				
05/31/2020	CR	SBA Cash Receipt 272, Interest May 2020	14.29CR				

				Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...continued						
06/30/2020	CR		SBA Cash Receipt 276, Interest June 2020		6.15CR				
07/01/2019	AP		SBA Check Nbr 103522, Inv# 45952			120.92			
07/01/2019	AP		SBA Check Nbr 103522, Inv# 45367			49.49			
07/01/2019	AP		SBA Check Nbr 103522, Inv # 45292			115.85			
07/08/2019	AP		SBA Check Nbr 103534, Inv# 140310/2 - silicone II K&B CLR 10 oz - Musical Set supply			6.83			
07/08/2019	AP		SBA Check Nbr 103534, Inv# 140294/2 - Sillcock key, return \$2.15 (140293/2) and purchase of key vent - Musical set supply			0.36			
07/11/2019	AP		SBA Check Nbr 103546, Inv# 140293/2 - Sillcock Key			2.15			
08/02/2019	AP		SBA Check Nbr 103557, Inv# 12073653- storage build			488.89			
08/02/2019	AP		SBA Check Nbr 103558, Theater to reimburse Chris Taber for fall play perusals at DPS			29.35			
08/02/2019	AP		SBA Check Nbr 103559, Inv# 687306 - Musical rights and fees (2019)			659.40			
08/02/2019	AP		SBA Check Nbr 103560, Inv# 48506 - totes			148.08			
08/02/2019	AP		SBA Check Nbr 103560, Inv# 48878 - totes			177.74			
08/02/2019	AP		SBA Check Nbr 103561, Batteries for Musical acct #SW-00010			109.87			
08/02/2019	AP		SBA Check Nbr 103561, Batteries for Musical acct #SW-00010			100.80			
08/14/2019	AP		SBA Check Nbr 103571, theater to Pioneer Drama Service for Fall Play performance and graphics			507.00			
08/20/2019	AP		SBA Check Nbr 103572, Inv# 141029/2			20.67			
08/20/2019	AP		SBA Check Nbr 103572, Inv# 141178/2			105.16			
08/20/2019	AP		SBA Check Nbr 103577, Theater to reimb. E. Ericson for supplies			141.40			
08/20/2019	AP		SBA Check Nbr 103585, Theater to P. Wolken for work doing costume reorganization			800.00			
08/20/2019	AP		SBA Check Nbr 103586, Inv# 755395 - troop renewal fees			100.00			
08/20/2019	AP		SBA Check Nbr 103590, Inv# Inv# 49284 - totes			155.75			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001 1046 0000 00 000000			...continued						
08/20/2019	AP		SBA VOID Check Nbr 103577, Theater to reimb. E. Ericson for supplies			141.40CR			
08/20/2019	AP		SBA Check Nbr 103591, Theater to reimb. E. Ericson for supplies			141.40			
09/06/2019	AP		SBA Check Nbr 103653, Painting Supplies Inv# 141560/2			36.22			
09/06/2019	AP		SBA Check Nbr 103661, Theater Fest for M-S High School Drama			2,446.00			
09/11/2019	AP		SBA Check Nbr 103680, BULLDOG FUND 20035 - Theater to IGA for Fall Play Breakfast			39.34			
09/12/2019	AP		SBA Check Nbr 103677, Theater to Amazon \$95.77 - cork map rail			95.77			
09/12/2019	AP		SBA Check Nbr 103677, Theater to Amazon for rolling clothes rack \$123.78			123.78			
09/23/2019	AP		SBA Check Nbr 103760, Inv# 52571 - Fall play supplies			79.99			
09/23/2019	AP		SBA Check Nbr 103778, Inv# ARINV50191165 - Theater to Musician's Friend for microphones			919.94			
09/27/2019	AP		SBA Check Nbr 103789, Inv# 53716 - fall play supplies			62.65			
10/03/2019	AP		SBA Check Nbr 103796, Inv# 142321/2			1.79			
10/03/2019	AP		SBA Check Nbr 103796, Inv# 142409/2			53.42			
10/03/2019	AP		SBA Check Nbr 103796, Inv# 142468/2			134.95			
10/03/2019	AP		SBA Check Nbr 103796, Inv# 142642/2			7.96			
10/07/2019	AP		SBA Check Nbr 103834, Inv#1216 - ITA Membership			105.00			
10/07/2019	AP		SBA Check Nbr 103849, Inv# 589730			152.00			
10/09/2019	AP		SBA Check Nbr 103826, Theater to Webstaurantstore.com for fall play supplies			80.19			
10/09/2019	AP		SBA Check Nbr 103826, Theater to Ebay for fall play supplies			26.90			
10/09/2019	AP		SBA Check Nbr 103826, Theater to Karl Victor Designs for fall play supplies			56.90			
10/09/2019	AP		SBA Check Nbr 103826, Theater to Red Bubble for fall play supplies			21.62			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000	00 000000	...	continued				
10/09/2019	AP		SBA Check Nbr 103826, Theater to Wayfair for stools for fall play			255.96			
10/09/2019	AP		SBA Check Nbr 103826, Theater to Direct Promotionals for Fall Play supplies			198.00			
10/09/2019	AP		SBA Check Nbr 103827, Theater to Walgreens - TRIVIA NIGHT			43.46			
10/09/2019	AP		SBA Check Nbr 103827, Theater to Yo-Yo's for TRIVIA NIGHT			80.00			
10/09/2019	AP		SBA Check Nbr 103827, Theater to Human for FALL PLAY			20.98			
10/09/2019	AP		SBA Check Nbr 103827, Theater to Amazon for multiple Invoices \$198.76			198.76			
10/18/2019	AP		SBA Check Nbr 103875, Inv# 55345 - Fall play set supplies			80.17			
10/18/2019	AP		SBA Check Nbr 103880, Theater to reimb. for lunch purchased by Chris Taber			37.71			
10/22/2019	AP		SBA Check Nbr 103888, Theater to Guitar Center for microphones			1,137.94			
10/22/2019	AP		SBA Check Nbr 103890, Theater to Mendards for Fall play set Inv# 52891			140.97			
10/22/2019	AP		SBA Check Nbr 103895, Theater to reimb. P. Wolken \$92.49			92.49			
10/29/2019	AP		SBA Check Nbr 103912, Inv# 2332- Director's Dinner			41.48			
10/30/2019	AP		SBA Check Nbr 103916, Inv# 48520 - fall play stickers			18.00			
11/01/2019	AP		SBA Check Nbr 103927, Quote#319113 for Fall play equipment rental of spotlight			350.00			
11/06/2019	AP		SBA Check Nbr 103929, Inv# 35548313 - Fall play shirts			739.60			
11/07/2019	AP		SBA Check Nbr 103931, MSHS Fall Play Program			718.25			
11/08/2019	AP		SBA Check Nbr 103940, Inv# 143077/2			14.39			
11/08/2019	AP		SBA Check Nbr 103940, Inv# 143330/2			22.49			
11/08/2019	AP		SBA Check Nbr 103943, Theater to Amazon for multiple invoices (see attached) - \$717.36			717.36			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00	000000	...	continued				
11/08/2019	AP		SBA Check Nbr 103944, Theater to Insti Prints			82.43			
11/08/2019	AP		SBA Check Nbr 103944, Theater to Playbill online receipt #1028-7846			70.00			
11/08/2019	AP		SBA Check Nbr 103949, Inv# 57474 - fall play set supply			117.83			
11/15/2019	AP		SBA Check Nbr 103962, Theater to Bryan Ericson for Fall Play set construction fee \$300.00			300.00			
11/15/2019	AP		SBA Check Nbr 103972, Theater to reimb. C. Taber for Fall play pictures \$37.08			37.08			
11/15/2019	AP		SBA Check Nbr 103973, Fall Play Batteries - Attn John Miller			95.04			
11/15/2019	AP		SBA Check Nbr 103975, Captain Jacks Consignment			23.00			
11/15/2019	AP		SBA Check Nbr 103975, Dressbarn			43.98			
11/15/2019	AP		SBA Check Nbr 103975, Briella's Boutique			16.49			
11/15/2019	AP		SBA Check Nbr 103976, Theater to Paula Wolken for Fall Play Costuming fee \$400.00			400.00			
11/20/2019	AP		SBA Check Nbr 103986, DVD Production of Fall Play			240.00			
12/04/2019	AP		SBA Check Nbr 104024, Theater to Flora for Inv# 1267 -Noonan flowers			47.00			
12/05/2019	AP		SBA Check Nbr 104037, Party City (no tax reimbursed)			86.49			
12/05/2019	AP		SBA Check Nbr 104037, JoAnn Fabrics			41.53			
12/09/2019	AP		SBA Check Nbr 104038, Inv# 143481/2 Theater to ACE for fall play supplies \$15.83			4.76			
12/09/2019	AP		SBA Check Nbr 104038, Inv# 143479/2 Theater to ACE for fall play supplies \$15.83			11.07			
12/09/2019	AP		SBA Check Nbr 104039, Theater to Amazon for Christmas Play			157.88			
12/09/2019	AP		SBA Check Nbr 104039, Theater to Amazon for Christmas Play Supplies			28.10			
12/09/2019	AP		SBA Check Nbr 104041, Theater to CUSD #3			569.30			

<u>Account/Description</u>		<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001 1046 0000 00 000000		...continued					
		for fall play payment for S. Henrickson					
		\$569.30					
12/09/2019	AP	SBA Check Nbr 104047, Bulldog Fund #20035		43.60			
		- Theater to IGA for Christmas Play snacks					
		\$43.60					
12/10/2019	AP	SBA Check Nbr 104060, Inv# 2379 -Theater		115.98			
		to Domino's Pizza for Christmas Play cast					
		lunch \$115.98					
12/10/2019	AP	SBA Check Nbr 104079, Invoice for		150.00			
		Christmas play costumer \$150.00					
01/06/2020	AP	SBA Check Nbr 104116, Theater to Amazon		749.99			
		for lighting system					
01/10/2020	AP	SBA Check Nbr 104158, Theater for Theater		55.00			
		Fest Refund (Couldn't attend)					
01/10/2020	AP	SBA Check Nbr 104161, Theater for Theater		55.00			
		Fest Refund (Couldn't Attend)					
01/18/2020	AP	SBA Check Nbr 104230, Inv# SO-0063197 -		4,645.00			
		"All Shook Up" musical rights					
01/29/2020	AP	SBA Check Nbr 104249, Theater to Domino's		37.71			
		Pizza for Inv# 2411 - Musical Judges					
		Dinner \$37.71					
01/31/2020	AP	SBA Check Nbr 104270, Theater to Alison		120.00			
		Lecouris for Check for DVDs \$120.00					
02/06/2020	AP	SBA Check Nbr 104302, Theater to Medici		113.27			
		after Theater fest in Bloomington (plus					
		\$37.27 in gratuity)					
02/06/2020	AP	SBA Check Nbr 104302, Theater to Amazon		792.23			
		for cash box and lighting					
02/13/2020	AP	SBA Check Nbr 104341, Inv# 65148 - Musical		127.02			
		Set Supplies					
02/13/2020	AP	SBA Check Nbr 104341, Inv# 65327 - Musical		202.03			
		set supplies					
02/13/2020	AP	SBA Check Nbr 104341, Inv# 65412 - Musical		205.86			
		set Construction					
02/21/2020	AP	SBA Check Nbr 104404, JoAnn Fabrics		110.37			
02/27/2020	AP	SBA Check Nbr 104430, Inv# 65738 - Musical		95.22			
		Set					

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001 1046 0000 00 000000			...continued						
02/27/2020	AP		SBA Check Nbr 104430, Inv# 65906 - Musical set			265.55			
03/10/2020	AP		SBA Check Nbr 104468, Inv# 145238/2			29.83			
03/10/2020	AP		SBA Check Nbr 104468, Inv# 145528/2			32.98			
03/10/2020	AP		SBA Check Nbr 104468, Inv# 145529/2			26.08			
03/10/2020	AP		SBA Check Nbr 104468, Inv# 145657/2			268.04			
03/10/2020	AP		SBA Check Nbr 104468, Inv# 145660/2			17.78			
03/10/2020	AP		SBA Check Nbr 104468, Inv# 145664/2			19.90			
03/10/2020	AP		SBA Check Nbr 104468, Inv# 145789/2			49.98			
03/10/2020	AP		SBA Check Nbr 104468, Inv# 145793/2			16.72			
03/10/2020	AP		SBA Check Nbr 104468, Inv# 145796/2			6.83			
03/10/2020	AP		SBA Check Nbr 104468, Inv# 145798/2			8.99			
03/10/2020	AP		SBA Check Nbr 104471, Theater to amazon for musical supplies (multiple orders - see attached)			1,417.04			
03/10/2020	AP		SBA Check Nbr 104471, Theater to Retro-Stage for musical costumes \$65.98			65.98			
03/10/2020	AP		SBA Check Nbr 104471, Theater to Leather Up for musical biker jackets			91.95			
03/10/2020	AP		SBA Check Nbr 104471, Theater to Milanoo for musical costuming shoes and leather jackets \$147.96			147.96			
03/10/2020	AP		SBA Check Nbr 104474, Inv# 66518 - musical set			6.96			
03/12/2020	AP		SBA Check Nbr 104477, Inv# 3671 - costume cleaning			440.65			
03/12/2020	AP		SBA Check Nbr 104481, inv# 67653 - musical set supplies			317.69			
03/12/2020	AP		SBA Check Nbr 104481, Inv# 67578 - Musical set supplies			77.88			
04/02/2020	AP		SBA Check Nbr 104487, Inv# 145927/2			141.22			
04/02/2020	AP		SBA Check Nbr 104487, Inv# 146016/2			9.95			
04/02/2020	AP		SBA Check Nbr 104487, Inv# 146067/2			2.69			
04/09/2020	AP		SBA Check Nbr 104496, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			60.00			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...continued						
04/09/2020	AP		SBA Check Nbr 104497, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			192.00			
04/09/2020	AP		SBA Check Nbr 104498, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			60.00			
04/09/2020	AP		SBA Check Nbr 104499, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			84.00			
04/09/2020	AP		SBA Check Nbr 104500, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			288.00			
04/09/2020	AP		SBA Check Nbr 104501, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			96.00			
04/09/2020	AP		SBA Check Nbr 104502, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			48.00			
04/09/2020	AP		SBA Check Nbr 104503, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			192.00			
04/09/2020	AP		SBA Check Nbr 104504, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			180.00			
04/09/2020	AP		SBA Check Nbr 104505, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			60.00			
04/09/2020	AP		SBA Check Nbr 104506, Theater to			71.90			

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				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...	continued					
			Walmart.com for saddle shoes - musical						
04/09/2020	AP		SBA Check Nbr 104507, Theater to Minuteman Press for musical posters			26.13			
04/09/2020	AP		SBA Check Nbr 104507, Theater to Amazon for March purchases - Musical supplies			418.50			
04/09/2020	AP		SBA Check Nbr 104507, Theater refunds from Amazon for Returned items (see attached downloaded spreadsheet from amazon)			131.52CR			
04/09/2020	AP		SBA Check Nbr 104508, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			74.00			
04/09/2020	AP		SBA Check Nbr 104509, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			24.00			
04/09/2020	AP		SBA Check Nbr 104510, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			72.00			
04/09/2020	AP		SBA Check Nbr 104511, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			192.00			
04/09/2020	AP		SBA Check Nbr 104512, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			132.00			
04/09/2020	AP		SBA Check Nbr 104513, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			132.00			
04/09/2020	AP		SBA Check Nbr 104514, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			24.00			
04/09/2020	AP		SBA Check Nbr 104516, Musical ticket			118.00			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...continued						
			refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)						
04/09/2020	AP		SBA Check Nbr 104517, Musical ticket			180.00			
			refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)						
04/09/2020	AP		SBA Check Nbr 104518, Musical ticket			336.00			
			refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)						
04/09/2020	AP		SBA Check Nbr 104520, Musical ticket			132.00			
			refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)						
04/09/2020	AP		SBA Check Nbr 104521, Musical ticket			180.00			
			refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)						
04/09/2020	AP		SBA Check Nbr 104522, Musical ticket			132.00			
			refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)						
04/09/2020	AP		SBA Check Nbr 104523, Musical ticket			96.00			
			refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)						
04/09/2020	AP		SBA Check Nbr 104524, Theater to Menards for inv#66356 - \$168.20			168.20			
04/09/2020	AP		SBA Check Nbr 104525, Musical ticket			228.00			
			refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)						
04/09/2020	AP		SBA Check Nbr 104526, Musical ticket			80.00			
			refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)						

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00	000000	...	continued				
04/09/2020	AP		SBA Check Nbr 104527, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			96.00			
04/09/2020	AP		SBA Check Nbr 104528, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			108.00			
04/09/2020	AP		SBA Check Nbr 104529, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			54.00			
04/09/2020	AP		SBA Check Nbr 104530, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			180.00			
04/09/2020	AP		SBA Check Nbr 104531, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			120.00			
04/09/2020	AP		SBA Check Nbr 104532, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			12.00			
04/09/2020	AP		SBA Check Nbr 104533, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			80.00			
04/09/2020	AP		SBA Check Nbr 104534, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			156.00			
04/09/2020	AP		SBA Check Nbr 104535, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			94.00			
04/09/2020	AP		SBA Check Nbr 104536, Musical ticket			384.00			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...continued						
			refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)						
04/09/2020	AP		SBA Check Nbr 104537, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			96.00			
04/09/2020	AP		SBA Check Nbr 104538, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			83.00			
04/09/2020	AP		SBA Check Nbr 104539, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			288.00			
04/09/2020	AP		SBA Check Nbr 104540, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			288.00			
04/09/2020	AP		SBA Check Nbr 104541, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			60.00			
04/09/2020	AP		SBA Check Nbr 104542, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			72.00			
04/09/2020	AP		SBA Check Nbr 104544, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			48.00			
04/09/2020	AP		SBA Check Nbr 104545, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			238.00			
04/16/2020	AP		SBA Check Nbr 104547, Musical ticket refunds paid by cash or checks already			144.00			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...continued						
			deposited (Spreadsheet provided by sponsor)						
04/16/2020	AP		SBA Check Nbr 104548, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			288.00			
04/16/2020	AP		SBA Check Nbr 104551, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			120.00			
05/01/2020	AP		SBA Check Nbr 104560, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			120.00			
05/01/2020	AP		SBA Check Nbr 104562, Musical ticket refunds paid by cash or checks already deposited (Spreadsheet provided by sponsor)			48.00			
05/27/2020	AP		SBA Check Nbr 104575, Theater to ETA for trophy for \$78.65 (USD)			78.65			
05/27/2020	AP		SBA Check Nbr 104575, Theater to reimb. E. Ericson for ETA \$1031.00 - 2nd order			1,031.00			
05/27/2020	AP		SBA Check Nbr 104575, Theater to E. Ericson for additional honor cords \$204.00			204.00			
06/17/2020	AP		SBA VOID Check Nbr 104477, Inv# 3671 - costume cleaning			440.65CR			
06/22/2020	AP		SBA Check Nbr 104598, Theater to C. Allen for Musical 2020 rehearsal accompanist and Orchestra Pit lead % d/t COVID			775.00			
06/22/2020	AP		SBA Check Nbr 104599, Theater to Darcy Allen for Choreography and producer %discounted d/t COVID			1,500.00			
06/22/2020	AP		SBA Check Nbr 104601, Invoice-P.Wolken \$750.00 - Musical 2020			750.00			
02/06/2020	JE		SBA Journal Entry ID 8156, Theater to Choral for Chicago Field Trip				85.00		
06/26/2020	JE		SBA Journal Entry ID 8543, Musical refunds				4,225.00		

<u>Account/Description</u>	<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u> 99L001 1046 0000 00 000000 ...continued for June (Ads \$450.00, Costumes \$1630.00, donations \$330.00, DVD's \$510.00 and Shirts \$1305.00) \$4225.00_RevTrak 6.26.2020 Total Liability Accounts:	24,275.74CR	28,121.82CR	37,665.26	4,310.00	0.00	10,422.30CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00	000000						
			THEATER	10,422.30CR	8,005.50CR	13,790.43	0.00	0.00	4,637.37CR
07/31/2020	CR		SBA Cash Receipt 282, July Interest 7.31.2020		2.94CR				
08/31/2020	CR		SBA Cash Receipt 290, Interest August 2020		1.52CR				
09/30/2020	CR		SBA Cash Receipt 293, Interest September 2020		1.52CR				
10/20/2020	CR		SBA Cash Receipt 299, Theater RevTrak Sales for Tshirts/Face Masks - fall Play \$325.00		325.00CR				
10/30/2020	CR		SBA Cash Receipt 302, Interest October 2020		0.94CR				
11/17/2020	CR		SBA Cash Receipt 304, Fall Play ads		65.00CR				
11/30/2020	CR		SBA Cash Receipt 310, Interest November 2020		0.62CR				
12/15/2020	CR		SBA Cash Receipt 311, Retired teacher memorial for Judy Swaiger		50.00CR				
12/15/2020	CR		SBA Cash Receipt 311, Fall play tickets and Halloween volunteer		1,076.00CR				
12/31/2020	CR		SBA Cash Receipt 315, Interest - December 2020		0.70CR				
01/20/2021	CR		SBA Cash Receipt 316, TRW refund SO-063197		3,060.00CR				
01/31/2021	CR		SBA Cash Receipt 321, January 2021 Interest		0.85CR				
02/28/2021	CR		SBA Cash Receipt 326, Interest February 2021		0.60CR				
03/23/2021	CR		SBA Cash Receipt 328, Variety show		50.00CR				
03/23/2021	CR		SBA Cash Receipt 328, Variety Show		1,175.65CR				
03/31/2021	CR		SBA Cash Receipt 335, Interest March 2021		0.56CR				
04/27/2021	CR		SBA Cash Receipt 341, Thespian Inductions purchase on webstore 3/29 - 4/27		140.00CR				
04/30/2021	CR		SBA Cash Receipt 346, Interest April 2021		0.29CR				
05/05/2021	CR		SBA Cash Receipt 339, Musical fundraiser		1,088.00CR				
05/05/2021	CR		SBA Cash Receipt 339, Drama Boosters		732.00CR				
05/28/2021	CR		SBA Cash Receipt 349, Thespian Inductions purchased through webstore in May		105.00CR				
05/28/2021	CR		SBA Cash Receipt 351, Interest May 2021		0.18CR				

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...continued						
06/02/2021	CR		SBA Cash Receipt 348, Musical / Thespian fees		128.00CR				
06/30/2021	CR		SBA Cash Receipt 361, Deposit of Interest for June 2021		0.13CR				
07/31/2020	AP		SBA Check Nbr 104620, Theater to Hannah Ericson, Inv#4 MSHS-Drama-Club \$235.00			235.00			
07/31/2020	AP		SBA Check Nbr 104622, Theater to Tepper Electric for supplies \$124.80			124.80			
09/30/2020	AP		SBA Check Nbr 104666, Theater to Ed. Theater for Inv#773050 \$129.00			129.00			
10/05/2020	AP		SBA Check Nbr 104674, Theater to YouthPlays for scripting needs / Fall Play \$317.59			317.59			
10/20/2020	AP		SBA Check Nbr 104706, Theater to Amazon for first aid kit and thermometers \$108.34 & \$39.96			148.30			
10/22/2020	AP		SBA Check Nbr 104709, Theater to Menards for Inv# 54238 \$52.99			52.99			
11/05/2020	AP		SBA Check Nbr 104725, Inv# 150069/2			50.17			
11/05/2020	AP		SBA Check Nbr 104725, Inv# 150064/2			51.04			
11/05/2020	AP		SBA Check Nbr 104731, Batteries from Tepper Reg.#1003-583705			100.80			
11/12/2020	AP		SBA Check Nbr 104735, Theater to SignsOnTheCheap			218.30			
11/12/2020	AP		SBA Check Nbr 104735, Theater to Custom Ink for FaceMask orders			238.60			
11/12/2020	AP		SBA Check Nbr 104735, Theater to Custom Ink for tshirt orders			346.20			
11/12/2020	AP		SBA Check Nbr 104735, Theater to Amazon for fall play supplies \$424.63			424.63			
11/12/2020	AP		SBA Check Nbr 104742, Theater to reimb. C. Taber for workday donuts			21.98			
11/12/2020	AP		SBA Check Nbr 104743, Theater to Reimb. Paula Wolken for musical supplies			53.98			
11/16/2020	AP		SBA Check Nbr 104745, Inv# 1782 - membership dues			105.00			
11/17/2020	AP		SBA Check Nbr 104757, Meijer for dry ice			23.44			

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...	continued					
11/17/2020	AP		SBA Check Nbr 104757, Meijer for dry ice			17.69			
11/17/2020	AP		SBA Check Nbr 104758, JoAnn Fabrics			31.80			
11/17/2020	AP		SBA Check Nbr 104758, JoAnn fabrics			32.61			
11/17/2020	AP		SBA Check Nbr 104758, Spirit store			28.97			
12/02/2020	AP		SBA Check Nbr 104766, Inv# 11.19.20 - MSHS			500.00			
			Video and editing of Fall Play						
12/02/2020	AP		SBA Check Nbr 104769, Theater to P. Wolken for Fall Play Costumes \$150.00			150.00			
12/08/2020	AP		SBA Check Nbr 104772, Playbill Online - Fall play			70.00			
02/19/2021	AP		SBA Check Nbr 104905, Acct #4557570 - Contract#9673836			1,900.00			
03/04/2021	AP		SBA Check Nbr 104949, Theater to MS Drama Boosters for VShow Donations			657.65			
03/11/2021	AP		SBA Check Nbr 104976, Theater to Walgreens for variety show GC's for winners			53.95			
04/07/2021	AP		SBA Check Nbr 105061, Inv# 152585/2			28.65			
04/07/2021	AP		SBA Check Nbr 105061, Inv# 152587/2			4.83			
04/07/2021	AP		SBA Check Nbr 105062, Inv# 152690/2			25.99			
04/07/2021	AP		SBA Check Nbr 105062, Inv# 152691/2			1.59			
04/07/2021	AP		SBA Check Nbr 105062, Inv# 152688/2			36.76			
04/07/2021	AP		SBA Check Nbr 105062, Inv# 152693/2			5.39			
04/07/2021	AP		SBA Check Nbr 105062, Inv# 152697/2			59.35			
04/07/2021	AP		SBA Check Nbr 105065, CVS Pharmacy - poster borad			6.79			
04/07/2021	AP		SBA Check Nbr 105065, Schnucks kosher salt			2.69			
04/07/2021	AP		SBA Check Nbr 105065, Michaels			19.71			
04/07/2021	AP		SBA Check Nbr 105065, Michaels			123.35			
04/07/2021	AP		SBA Check Nbr 105065, Michaels			93.04			
04/07/2021	AP		SBA Check Nbr 105065, Walgreens			6.98			
04/07/2021	AP		SBA Check Nbr 105068, S/O #1200003523			421.61			
04/07/2021	AP		SBA Check Nbr 105069, Walgreens			25.23			
04/12/2021	AP		SBA Check Nbr 105085, Theater to Uhaul for rental - musical prop			37.95			
04/12/2021	AP		SBA Check Nbr 105085, Theater to Uhaul for adapters			11.29			
04/12/2021	AP		SBA Check Nbr 105085, Theater to Amazon			367.05			

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...	continued					
			for musical supplies (\$31.90, \$55.99, \$279.16)						
04/12/2021	AP		SBA Check Nbr 105085, Theater to Amazon for musical supplies			61.89			
04/14/2021	AP		SBA Check Nbr 105090, Inv# 152825/2 - musical set supplies			56.05			
04/14/2021	AP		SBA Check Nbr 105092, Michaels			137.96			
04/14/2021	AP		SBA Check Nbr 105092, Walmart			41.52			
04/14/2021	AP		SBA Check Nbr 105093, Inv# 01750 - musical set supplies			89.79			
04/21/2021	AP		SBA Check Nbr 105111, Inv# 152947/2			34.73			
04/21/2021	AP		SBA Check Nbr 105111, Inv# 152950/2			34.18			
04/21/2021	AP		SBA Check Nbr 105114, Inv# 2531			58.99			
04/21/2021	AP		SBA Check Nbr 105115, Menards - musical supplies			29.79			
04/21/2021	AP		SBA Check Nbr 105115, Michaels			8.11			
04/21/2021	AP		SBA Check Nbr 105117, Inv# 3456 - musical set supplies			28.26			
04/21/2021	AP		SBA Check Nbr 105123, Reimbursement of musical supplies			65.21			
04/27/2021	AP		SBA Check Nbr 105150, Theater to H. Ericson for Drama Club Duty invoice #5			250.00			
04/27/2021	AP		SBA Check Nbr 105152, Theater to reimb. S. Henrikson for amazon purchase for musical costume			46.74			
04/29/2021	AP		SBA Check Nbr 105163, Amazon			17.97			
04/29/2021	AP		SBA Check Nbr 105163, Amazon			19.92			
04/29/2021	AP		SBA Check Nbr 105163, Amazon			92.98			
04/29/2021	AP		SBA Check Nbr 105163, Amazon			25.99			
04/29/2021	AP		SBA Check Nbr 105171, Amazon for Musical batteries			104.92			
05/05/2021	AP		SBA Check Nbr 105188, Inv			44.98			
05/05/2021	AP		SBA Check Nbr 105192, Theater to Alison Lecouris for Musical video recording invoice \$500.00			500.00			
05/12/2021	AP		SBA Check Nbr 105227, Theater to EDTA for order #0006719			330.00			

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000 00 000000	...	continued					
05/12/2021	AP		SBA Check Nbr 105227, Theater to Minuteman Press			55.81			
05/12/2021	AP		SBA Check Nbr 105227, Theater to Signs on the Cheap			584.70			
05/12/2021	AP		SBA Check Nbr 105228, Theater to BMI for ETC Nomad ed packets			266.00			
05/12/2021	AP		SBA Check Nbr 105228, Theater to Amazon - Musical supply			542.63			
05/12/2021	AP		SBA Check Nbr 105229, Theater to CUSD#3 to cover payment to Nicole Kuglich for her role in the Musical 2021			1,269.80			
05/13/2021	AP		SBA Check Nbr 105241, Choreography Director for Little Shop of Horrors - Spring Musical			900.00			
06/10/2021	AP		SBA Check Nbr 105367, Theater to EDTA for certificates, stickers, bars, cords etc. - awards			623.25			
06/10/2021	AP		SBA Check Nbr 105368, Theater to Zazzle for thespian awards			105.52			
Total Liability Accounts:				10,422.30CR	8,005.50CR	13,790.43	0.00	0.00	4,637.37CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1046	0000	00 000000						
			THEATER	4,637.37CR	4,502.69CR	2,994.59	0.00	0.00	6,145.47CR
07/30/2021	CR		SBA Cash Receipt 366, Interest July 2021		0.09CR				
08/05/2021	CR		SBA Cash Receipt 367, Musical		2,727.49CR				
08/31/2021	CR		SBA Cash Receipt 376, Interest August 2021		0.11CR				
09/15/2021	CR		SBA Cash Receipt 378, Theater Fest		1,775.00CR				
08/23/2021	AP		SBA Check Nbr 105535, Inv# 100094740 - Radium Girls play book			219.00			
08/23/2021	AP		SBA Check Nbr 105535, Radium Girls logo pack			50.00			
08/23/2021	AP		SBA Check Nbr 105535, Radium Girls			25.00			
08/23/2021	AP		SBA Check Nbr 105535, Royalty Fee - Radium Girls			300.00			
08/23/2021	AP		SBA Check Nbr 105535, S&H			18.67			
09/03/2021	AP		SBA Check Nbr 105590, Attn: IHSTF School Reg.			1,961.40			
09/07/2021	AP		SBA Check Nbr 105596, Inv# 2576			47.09			
09/07/2021	AP		SBA Check Nbr 105598, Theater to UHaul for moving of large flower for Spg musical 2021 back to IN.			29.95			
09/22/2021	AP		SBA Check Nbr 105678, Theater to Menard's for Inv# 15027 - Fall play material \$51.03			51.03			
09/30/2021	AP		SBA Check Nbr 105704, Renewal Invoice: 0026216			129.00			
09/30/2021	AP		SBA Check Nbr 105707, Inv# 91012 -Theater to Kirchner's for Fall Play materials			163.45			
Total Liability Accounts:				4,637.37CR	4,502.69CR	2,994.59	0.00	0.00	6,145.47CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1049	0000	00 000000						
			VOLLEYBALL	862.02CR	9,598.70CR	5,610.22	57.00	1,861.12	2,932.38CR
07/31/2018	CR		SBA Cash Receipt 110, Interest July 2018		0.01CR				
08/15/2018	CR		SBA Cash Receipt 113, Collection of away meal money for Subway sandwiches 2018 season.		1,838.00CR				
08/28/2018	CR		SBA Cash Receipt 115, Closure of external VB Activity account @ Busey Bank		100.30CR				
08/28/2018	CR		SBA Cash Receipt 115, Summer League Gate		650.00CR				
08/31/2018	CR		SBA Cash Receipt 117, Interest August 2018		0.01CR				
09/19/2018	CR		SBA Cash Receipt 119, Bulldog Invite Concession sales		2,153.00CR				
09/26/2018	CR		SBA Cash Receipt 120, Varsity VB invite - TShirt sales		450.00CR				
09/28/2018	CR		SBA Cash Receipt 124, Interest for September 2018		0.03CR				
10/23/2018	CR		SBA Cash Receipt 127, donation from Varsity hospitality room		230.00CR				
10/31/2018	CR		SBA Cash Receipt 132, Interest October 2018		0.03CR				
11/30/2018	CR		SBA Cash Receipt 139, Interest 11/30/2018		0.02CR				
12/31/2018	CR		SBA Cash Receipt 146, Interest December 2018		0.02CR				
01/31/2019	CR		SBA Cash Receipt 154, January 2019 Interest		0.02CR				
02/05/2019	CR		SBA Cash Receipt 149, MS Booster Funding		500.00CR				
02/28/2019	CR		SBA Cash Receipt 160, Interest February 2019		0.02CR				
03/29/2019	CR		SBA Cash Receipt 165, Interest March 2019		3.00CR				
04/30/2019	CR		SBA Cash Receipt 170, Interest April 2019		6.71CR				
05/28/2019	CR		SBA Cash Receipt 177, Volleyball Summer Camp registrations from RevTrak 4/29/2019 - 5/28/2019		2,280.00CR				
05/31/2019	CR		SBA Cash Receipt 179, Interest May 2019		8.29CR				
06/20/2019	CR		SBA Cash Receipt 180, Summer league entry fee (Centennial Chargers)		125.00CR				
06/20/2019	CR		SBA Cash Receipt 180, Summer league entry		125.00CR				

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1049	0000 00 000000	...	continued					
			fee (Monticello)						
06/20/2019	CR		SBA Cash Receipt 180, Volleyball Camp		280.00CR				
06/28/2019	CR		SBA Cash Receipt 184, Summer Sports Camp		840.00CR				
			Registrations June 2019 (5.29 - 6.25)						
06/28/2019	CR		SBA Cash Receipt 186, Interest June 2019		9.24CR				
08/16/2018	AP		SBA Check Nbr 102129, Away meals for			1,911.00			
			Volleyball						
09/11/2018	AP		SBA Check Nbr 102260, VB to reimburse Sara			264.07			
			Egeberg for VB Concessions and Hospitality						
			RM supplies						
09/18/2018	AP		SBA Check Nbr 102283, VB to Craig Hadden			150.00			
			Photography Inv# 20180279 - Team VB Banner						
09/25/2018	AP		SBA Check Nbr 102324, Inv# 903114059 -			34.99			
			coaches shirt						
10/12/2018	AP		SBA Check Nbr 102419, Inv# 902992830 -			470.00			
			tournament shirts						
10/23/2018	AP		SBA Check Nbr 102473, VB to IGA for senior			127.12			
			night supplies (cake et. flowers)						
11/14/2018	AP		SBA Check Nbr 102527, VB to IGA for			15.14			
			Bulldog fund 20035 - award banquet gifts						
11/14/2018	AP		SBA Check Nbr 102528, VB to reimb. S.			110.00			
			Buzicky for award banquet thank you gifts						
11/28/2018	AP		SBA Check Nbr 102600, VB to MS Athletic			676.65			
			Boosters for concessions sold during						
			Bulldog Invite \$676.65						
04/18/2019	AP		SBA Check Nbr 103158, VB 18-19 Overage in			175.00			
			district account						
05/03/2019	AP		SBA Check Nbr 103221, MSHS Summer League			250.00			
			Entry fee (M/Tue Girls Varsity)						
05/09/2019	AP		SBA Check Nbr 103265, MSHS tournament			295.00			
			entry 7/27-28/2019						
05/13/2019	AP		SBA Check Nbr 103295, VB to SJO for entry			75.00			
			fee for JV League (difference between MSHS						
			entry and theirs) see attached email						
05/13/2019	AP		SBA VOID Check Nbr 103295, VB to SJO for			75.00CR			
			entry fee for JV League (difference						
			between MSHS entry and theirs) see						

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1049	0000 00 000000		...continued					
			attached email						
05/14/2019	AP		SBA Check Nbr 103304, VB to SJO for JV League (Difference between our two league entry fees)			75.00			
05/22/2019	AP		SBA Check Nbr 103329, *Volleyball* FR/JV Summer League entry fee			75.00			
06/14/2019	AP		SBA Check Nbr 103464, Inv# 11267 - CAMP tshirts			531.25			
06/27/2019	AP		SBA Check Nbr 103513, Summer League Official			150.00			
06/27/2019	AP		SBA Check Nbr 103514, Summer League Official			150.00			
06/27/2019	AP		SBA Check Nbr 103515, Summer League Official			75.00			
06/27/2019	AP		SBA Check Nbr 103517, Summer League Official			75.00			
11/14/2018	JE		SBA Journal Entry ID 6650, VB to Athletics for Fall sports awards				57.00		
Total Liability Accounts:				862.02CR	9,598.70CR	5,610.22	57.00	1,861.12	2,932.38CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1049 0000 00 000000							
		VOLLEYBALL	4,793.50CR	11,050.03CR	7,296.95	2,885.75	0.00	5,660.83CR
07/11/2019	CR	SBA Cash Receipt 187, VB Summer League reg fee from Rantoul - Ck#19343		125.00CR				
07/31/2019	CR	SBA Cash Receipt 190, July 2019 Interest		4.65CR				
08/15/2019	CR	SBA Cash Receipt 191, 2019 Car Wash		2,306.00CR				
08/30/2019	CR	SBA Cash Receipt 197, Interest August 2019		8.01CR				
09/05/2019	CR	SBA Cash Receipt 194, Subway order \$1800.00, Donations \$620.00, Yard Signs \$416.00, Banners \$120.00		2,956.00CR				
09/05/2019	CR	SBA Cash Receipt 194, Banners		265.97CR				
09/19/2019	CR	SBA Cash Receipt 200, VB Bulldog Invite Concessions		1,787.00CR				
09/19/2019	CR	SBA Cash Receipt 200, VB Charger Invite (host) concessions1		677.00CR				
09/30/2019	CR	SBA Cash Receipt 203, Interest September 2019		10.83CR				
10/03/2019	CR	SBA Cash Receipt 204, Inflatables		450.00CR				
10/29/2019	CR	SBA Cash Receipt 207, Concessions Earnings VB Invite		1,016.00CR				
10/29/2019	CR	SBA Cash Receipt 207, Mea \$ coverage for CT and NT		120.00CR				
10/31/2019	CR	SBA Cash Receipt 217, Interest for October 2019		14.04CR				
11/15/2019	CR	SBA Cash Receipt 218, money from Athletics to cover the volleyball game ball purchases		300.00CR				
11/26/2019	CR	SBA Cash Receipt 221, Papa Dells Pizza		950.00CR				
11/29/2019	CR	SBA Cash Receipt 229, Interest November 2019		10.65CR				
12/31/2019	CR	SBA Cash Receipt 236, Interest December 2019		8.48CR				
01/31/2020	CR	SBA Cash Receipt 244, Interest January 2020		10.04CR				
02/28/2020	CR	SBA Cash Receipt 251, Interest February 2020		7.82CR				
03/31/2020	CR	SBA Cash Receipt 258, Interest March 2020		9.07CR				

<u>Account/Description</u>		<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>					
99L001 1049 0000 00 000000		...continued					
04/30/2020	CR	SBA Cash Receipt 265, Interest - April 2020	5.35CR				
05/31/2020	CR	SBA Cash Receipt 272, Interest May 2020	4.78CR				
06/30/2020	CR	SBA Cash Receipt 276, Interest June 2020	3.34CR				
09/05/2019	AP	SBA Check Nbr 103646, Inv# 2019-1 - Volleyball away meals		1,980.00			
09/06/2019	AP	SBA Check Nbr 103655, Inv#12006 - MSHS VB shirts		345.00			
09/06/2019	AP	SBA Check Nbr 103660, Inv# 19747 - senior banners		262.50			
09/06/2019	AP	SBA Check Nbr 103666, VB to Rod Shilts for senior pics for banners Inv# 360		105.00			
09/06/2019	AP	SBA Check Nbr 103667, Order #2193319 - SHINDIGZ Yard signs		424.65			
09/06/2019	AP	SBA Check Nbr 103669, VB to Yong's Embroidery for coaches Polo's Inv# 33866 -\$135.00		135.00			
09/14/2019	AP	SBA Check Nbr 103720, Inv# 4431		620.00			
09/23/2019	AP	SBA Check Nbr 103755, Inv# 2273 (9.7.19) - Charger Invite (delivered to school - Delivery Charge additional \$3.99 included)		36.99			
09/23/2019	AP	SBA Check Nbr 103755, Inv# 2281 (9.14.19) - Bulldog Invite (delivered to school - Delivery Charge additional \$3.99 included)		44.49			
09/23/2019	AP	SBA Check Nbr 103755, Inv# 2282 (9.14.19) - Bulldog Invite - picked up in store		15.00			
09/23/2019	AP	SBA Check Nbr 103755, Inv# 2283 (9.14.19) - Bulldog Invite - picked up in store		30.00			
09/23/2019	AP	SBA Check Nbr 103755, Inv# 2284 (9.14.19) - Bulldog Invite - picked up in store		30.00			
10/09/2019	AP	SBA Check Nbr 103827, VB to Campus Ink Printing for Inv# 11437 - vb shirts		62.50			
11/01/2019	AP	SBA Check Nbr 103926, JV Invite		260.03			
11/01/2019	AP	SBA Check Nbr 103926, VB Varsity Invite		530.45			
11/01/2019	AP	SBA Check Nbr 103926, VB Central Invite		248.61			
11/08/2019	AP	SBA Check Nbr 103941, Volleyball to Body n' Sole for game balls Inv# 4432 (\$300		352.00			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1049	0000	00 000000	...	continued				
				deposited in VB from Athletics for balls)					
11/14/2019	AP			SBA Check Nbr 103951, VB to Papa Del's for end of year banquet \$1299.27 - parents to pay % - deposit after banquet		1,299.27			
11/15/2019	AP			SBA Check Nbr 103963, Inv# 111911 - Volleyball Extra Awards		54.50			
11/19/2019	AP			SBA Check Nbr 103982, VB to reimb. D. Orton for Senior Blanket supplies from JoAnn Fabrics		108.96			
12/05/2019	AP			SBA Check Nbr 104020, Inv# 13695 - vball banquet shirts		252.00			
06/01/2020	AP			SBA VOID Check Nbr 102283, VB to Craig Hadden Photography Inv# 20180279 - Team VB Banner		150.00CR			
06/22/2020	AP			SBA Check Nbr 104604, VB to Illini Elite for Varsity Summer League		250.00			
07/05/2019	JE			SBA Journal Entry ID 7511, Transferring VB Summer Camp monies to VB SUMMER CAMP activity account			2,868.75		
11/25/2019	JE			SBA Journal Entry ID 7902, VB to reimb. Athletics for fall sports awards \$17.00			17.00		
Total Liability Accounts:				4,793.50CR	11,050.03CR	7,296.95	2,885.75	0.00	5,660.83CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1049	0000	00 000000						
			VOLLEYBALL	5,660.83CR	7,560.08CR	7,023.76	0.00	0.00	6,197.15CR
07/31/2020	CR		SBA Cash Receipt 279, Mask money collected for Girls Volleyball (\$32 in cash and \$416 in checks)		448.00CR				
07/31/2020	CR		SBA Cash Receipt 282, July Interest 7.31.2020		1.61CR				
08/13/2020	CR		SBA Cash Receipt 284, Face mask Sales		32.00CR				
08/13/2020	CR		SBA Cash Receipt 284, Car Wash proceeds		3,112.00CR				
08/24/2020	CR		SBA Cash Receipt 286, Buchanan Donation - board approved 8/2020		2,500.00CR				
08/31/2020	CR		SBA Cash Receipt 290, Interest August 2020		1.66CR				
09/30/2020	CR		SBA Cash Receipt 293, Interest September 2020		1.67CR				
10/30/2020	CR		SBA Cash Receipt 302, Interest October 2020		0.95CR				
11/30/2020	CR		SBA Cash Receipt 310, Interest November 2020		0.76CR				
12/31/2020	CR		SBA Cash Receipt 315, Interest - December 2020		0.81CR				
01/31/2021	CR		SBA Cash Receipt 321, January 2021 Interest		0.72CR				
02/28/2021	CR		SBA Cash Receipt 326, Interest February 2021		0.61CR				
03/23/2021	CR		SBA Cash Receipt 328, VB Away meals from Subway		1,058.00CR				
03/31/2021	CR		SBA Cash Receipt 335, Interest March 2021		0.54CR				
04/30/2021	CR		SBA Cash Receipt 346, Interest April 2021		0.35CR				
05/28/2021	CR		SBA Cash Receipt 351, Interest May 2021		0.23CR				
06/02/2021	CR		SBA Cash Receipt 348, VB Summer League Registrations		400.00CR				
06/30/2021	CR		SBA Cash Receipt 361, Deposit of Interest for June 2021		0.17CR				
07/25/2020	AP		SBA Check Nbr 104617, VB to BSN for Inv# 909398353 - Masks - 19-20 PO#1020001089 "VB to BSN for custom face masks \$615.00"			615.00			
08/12/2020	AP		SBA Check Nbr 104626, VB to reimb. S.			85.00			

<u>Account/Description</u>		<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>				
99L001	1049	0000 00 000000	...continued				
			Bergman for AVCA Membership \$85.00				
08/24/2020	AP		SBA Check Nbr 104636, VB to reimb. S.		120.00		
			Bergman for whistles \$120.00				
10/08/2020	AP		SBA Check Nbr 104684, VB to Body n' Sole		1,125.00		
			for VB's and Cart Inv# 4696 \$1125.00				
03/24/2021	AP		SBA Check Nbr 105029, VB to Subway for		1,090.18		
			away meals \$1090.18				
04/09/2021	AP		SBA Check Nbr 105076, Party City		29.91		
04/09/2021	AP		SBA Check Nbr 105076, JoAnn Fabrics		151.85		
04/09/2021	AP		SBA Check Nbr 105076, Schnucks		47.84		
04/09/2021	AP		SBA Check Nbr 105076, Michaels Craft Store		20.98		
04/09/2021	AP		SBA Check Nbr 105076, Yellow & Co.		64.00		
04/09/2021	AP		SBA Check Nbr 105076, Dollar General		21.00		
05/05/2021	AP		SBA Check Nbr 105193, MSHS VB Summer		300.00		
			Tourney Varsity team				
05/05/2021	AP		SBA Check Nbr 105193, MSHS VB Summer		300.00		
			Tourney JV team - Varsity league				
05/05/2021	AP		SBA Check Nbr 105193, MSHS VB Summer		175.00		
			Tourney Fresh team - JV/Fresh league				
05/06/2021	AP		SBA VOID Check Nbr 104604, VB to Illini		250.00CR		
			Elite for Varsity Summer League				
05/06/2021	AP		SBA Check Nbr 105197, VB to Illini Elite		250.00		
			for Varsity Summer League				
05/21/2021	AP		SBA Check Nbr 105275, Inv# 912649204		2,048.00		
06/02/2021	AP		SBA Check Nbr 105325, deposit - 10 girls		750.00		
			doing both days				
06/02/2021	AP		SBA Check Nbr 105325, Deposit - 2 girls		80.00		
			doing 1 day				
06/03/2021	AP		SBA VOID Check Nbr 105325, deposit - 10		750.00CR		
			girls doing both days				
06/03/2021	AP		SBA VOID Check Nbr 105325, Deposit - 2		80.00CR		
			girls doing 1 day				
06/04/2021	AP		SBA Check Nbr 105337, Deposit - 10 girls		750.00		
			doing both days				
06/04/2021	AP		SBA Check Nbr 105337, Deposit - 2 girls		80.00		
			doing 1 day				

<u>Account/Description</u>	<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u> <u>Source</u> <u>Sub Source</u> <u>Description</u>						
Total Liability Accounts:	5,660.83CR	7,560.08CR	7,023.76	0.00	0.00	6,197.15CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

		Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021	
<u>Account/Description</u>		<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source Sub Source</u>	<u>Description</u>						
99L001	1049 0000 00 000000							
		VOLLEYBALL	6,197.15CR	8,084.34CR	2,481.81	0.00	0.00	11,799.68CR
07/08/2021	CR	SBA Cash Receipt 362, BDGO 2021 Hole #8%		245.00CR				
07/08/2021	CR	SBA Cash Receipt 362, Camp registrations		90.00CR				
07/08/2021	CR	SBA Cash Receipt 362, St. Joe entry fee		80.00CR				
07/30/2021	CR	SBA Cash Receipt 366, Interest July 2021		0.12CR				
08/05/2021	CR	SBA Cash Receipt 367, VB Summer League gate (split 50/50 with Athletics)		480.00CR				
08/20/2021	CR	SBA Cash Receipt 370, Car wash proceeds		3,031.00CR				
08/20/2021	CR	SBA Cash Receipt 370, Subway, Signs, donations for hospitality room and Sr. Noc		3,429.00CR				
08/31/2021	CR	SBA Cash Receipt 376, Interest August 2021		0.22CR				
09/02/2021	CR	SBA Cash Receipt 377, Sign Money		30.00CR				
09/15/2021	CR	SBA Cash Receipt 378, Freshman Tourney		634.00CR				
09/15/2021	CR	SBA Cash Receipt 378, Subway \$ from Crossroads Tourney		65.00CR				
08/04/2021	AP	SBA Check Nbr 105484, VB to reimb. S. Bergman for AVCA membership renewal \$85.00			85.00			
08/18/2021	AP	SBA Check Nbr 105516, Fastsigns Yard Signs reimb. to D. Orton from VB			230.00			
08/25/2021	AP	SBA Check Nbr 105542, Inv# 913192719 - Manual portable scorekeeper			68.94			
08/30/2021	AP	SBA Check Nbr 105560, Inv# INV-55284 balance Due			230.00			
08/30/2021	AP	SBA Check Nbr 105560, Added 36 wire stakes for signs			108.00			
09/01/2021	AP	SBA Check Nbr 105585, Inv# 913550960 - Graphic poll pads			624.99			
09/07/2021	AP	SBA Check Nbr 105594, Inv# 2553 - VB Shirts			720.00			
09/09/2021	AP	SBA Check Nbr 105603, VB to LMJ for embroidery of shirts - Inv# 2618			104.00			
09/17/2021	AP	SBA Check Nbr 105653, Freshman VB Tourney concessions			310.88			
Total Liability Accounts:			6,197.15CR	8,084.34CR	2,481.81	0.00	0.00	11,799.68CR

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>			

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2018	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2019
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1051	0000	00 000000						
			WRESTLING	5,369.65CR	22,611.18CR	18,029.33	1,560.00	0.00	8,391.50CR
07/31/2018	CR		SBA Cash Receipt 110, Interest July 2018		0.04CR				
08/31/2018	CR		SBA Cash Receipt 117, Interest August 2018		0.04CR				
09/11/2018	CR		SBA Cash Receipt 118, Coaches working FR./ SO. State and Midwest Nationals		2,500.00CR				
09/28/2018	CR		SBA Cash Receipt 124, Interest for September 2018		0.05CR				
10/31/2018	CR		SBA Cash Receipt 132, Interest October 2018		0.04CR				
11/27/2018	CR		SBA Cash Receipt 133, WR Sponsors and Upper Limits		848.00CR				
11/27/2018	CR		SBA Cash Receipt 133, Upper Limits fees		188.00CR				
11/30/2018	CR		SBA Cash Receipt 139, Interest 11/30/2018		0.02CR				
12/11/2018	CR		SBA Cash Receipt 140, Upper Limits & Sponsorships		560.00CR				
12/11/2018	CR		SBA Cash Receipt 140, Upper Limits & Sponsorships		329.00CR				
12/11/2018	CR		SBA Cash Receipt 140, Upper Limits & Sponsorships		670.00CR				
12/11/2018	CR		SBA Cash Receipt 140, Upper Limits & Sponsorships		481.00CR				
12/11/2018	CR		SBA Cash Receipt 140, Sponsorships		680.00CR				
12/11/2018	CR		SBA Cash Receipt 140, Sponsorships		280.00CR				
12/11/2018	CR		SBA Cash Receipt 140, Sponsorships		770.00CR				
12/17/2018	CR		SBA Cash Receipt 141, Sponsorships & Hotel fees		245.00CR				
12/17/2018	CR		SBA Cash Receipt 141, Sponsorships & Hotel fees		555.00CR				
12/17/2018	CR		SBA Cash Receipt 141, Sponsorships & Hotel fees		50.00CR				
12/17/2018	CR		SBA Cash Receipt 141, Sponsorships & Hotel fees		200.00CR				
12/21/2018	CR		SBA Cash Receipt 142, Sponsorships		325.00CR				
12/21/2018	CR		SBA Cash Receipt 142, Sponsorships and gear fee		178.00CR				
12/31/2018	CR		SBA Cash Receipt 146, Interest December		0.07CR				

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1051	0000 00 000000	...continued						
			2018						
01/16/2019	CR		SBA Cash Receipt 147, Sponsorship and hotel fees		695.00CR				
01/16/2019	CR		SBA Cash Receipt 147, Sponsorships and hotel fees		474.00CR				
01/31/2019	CR		SBA Cash Receipt 154, January 2019 Interest		0.05CR				
02/05/2019	CR		SBA Cash Receipt 148, Sponsorship and hotel fees		350.00CR				
02/05/2019	CR		SBA Cash Receipt 149, MS Booster Funding		500.00CR				
03/01/2019	CR		SBA Cash Receipt 157, IHSA Program Sales		6,695.00CR				
03/01/2019	CR		SBA Cash Receipt 157, IWCOA Coaches passes and membership - Fresh/soph regional		495.00CR				
03/01/2019	CR		SBA Cash Receipt 157, Admission to Fresh/Soph Regionals		374.00CR				
03/01/2019	CR		SBA Cash Receipt 157, Registration - Fresh/Soph Regionals		3,000.00CR				
03/29/2019	CR		SBA Cash Receipt 165, Interest March 2019		8.31CR				
04/02/2019	CR		SBA Cash Receipt 162, Sponsorship's		150.00CR				
04/30/2019	CR		SBA Cash Receipt 170, Interest April 2019		18.58CR				
05/08/2019	CR		SBA Cash Receipt 171, Hayden Ade memorial		95.00CR				
05/08/2019	CR		SBA Cash Receipt 171, Hayden Ade memorial		865.00CR				
05/31/2019	CR		SBA Cash Receipt 179, Interest May 2019		15.80CR				
06/28/2019	CR		SBA Cash Receipt 186, Interest June 2019		16.18CR				
07/10/2018	AP		SBA Check Nbr 102090, WR to IGA for popsicles					33.10	
08/09/2018	AP		SBA Check Nbr 102105, Inv# 1942 - skin wipes WR to Sports Smart for skin wipes					479.96	
09/07/2018	AP		SBA Check Nbr 102239, *WR to Monical's Pizza					87.28	
09/07/2018	AP		SBA Check Nbr 102240, *WR to Kennedy Industries for cleaning supplies for mats					1,286.60	
09/24/2018	AP		SBA Check Nbr 102314, WR Beat the Streets Chicago registration for Rob and Rory Heller					160.00	
10/10/2018	AP		SBA VOID Check Nbr 102314, WR Beat the Streets Chicago registration for Rob and					160.00CR	

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1051	0000 00 000000		...continued					
			Rory Heller						
10/11/2018	AP		SBA Check Nbr 102417, Inv# 8515 - Headgear			725.00			
10/23/2018	AP		SBA Check Nbr 102472, WR to BSN for Inv# 903353366 - tape and supplies			381.74			
11/09/2018	AP		SBA Check Nbr 102507, Acct #8372 Sales#4123			200.00			
11/09/2018	AP		SBA Check Nbr 102508, Inv# 1034 - WR to Blue Dragon Signs for locker stickers			60.04			
11/09/2018	AP		SBA Check Nbr 102514, Inv# 9077 - Jerzees			550.40			
11/09/2018	AP		SBA Check Nbr 102514, Inv# 8388 - polos, 1/4 zip, tees, shorts and dri fit			1,565.00			
11/14/2018	AP		SBA Check Nbr 102518, WR to Walmart for WR Supplies			8.04			
11/14/2018	AP		SBA Check Nbr 102518, WR to Sams club for Supplies (\$507.86, less \$15.00 return)			492.86			
11/14/2018	AP		SBA Check Nbr 102519, WR to IWCOA for Beat the Street Chicago Coaches & Officials Convention - Illinois Wire			160.00			
11/14/2018	AP		SBA Check Nbr 102519, WR to Chicago south loop hotel			139.70			
12/10/2018	AP		SBA Check Nbr 102644, WR to Upper Limits - team building			135.00			
12/10/2018	AP		SBA Check Nbr 102644, WR to Upper Limits - Bloomington			238.00			
12/10/2018	AP		SBA Check Nbr 102644, WR to Track Wrestling \$50.00			50.00			
01/16/2019	AP		SBA Check Nbr 102781, WR to Holiday Inn Express for WR meet			555.00			
01/16/2019	AP		SBA Check Nbr 102781, WR to Circle K for activity bus fill up			46.64			
01/16/2019	AP		SBA Check Nbr 102781, WR to Takedown Sports for Jerzees			370.00			
01/16/2019	AP		SBA Check Nbr 102781, WR to Hampton In for hotel stay			552.00			
01/16/2019	AP		SBA Check Nbr 102781, WR to QT Granite City (Gas) \$51.35			51.35			
01/29/2019	AP		SBA Check Nbr 102847, WR to Reimb. J.			70.71			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1051	0000 00 000000	...	continued					
			Risley for Hydrated testing strips						
02/08/2019	AP		SBA Check Nbr 102896, WR to Holiday Inn Express for tournament			610.25			
02/08/2019	AP		SBA Check Nbr 102896, WR to Blue Dragon Inv# 1042			213.64			
02/08/2019	AP		SBA Check Nbr 102896, WR to Cliff Keen for tape \$271.63			271.63			
02/08/2019	AP		SBA Check Nbr 102897, WR to Old Orchard for team bowling			138.33			
02/22/2019	AP		SBA Check Nbr 102953, IWCOA F/S Regional (2.24.19)			175.00			
02/22/2019	AP		SBA Check Nbr 102954, IWCOA F/S Regional (2.24.19)			175.00			
02/22/2019	AP		SBA Check Nbr 102955, IWCOA F/S Regional (2.24.19)			175.00			
02/27/2019	AP		SBA Check Nbr 102956, Program Sales at State WR meet			4,364.75			
02/27/2019	AP		SBA Check Nbr 102957, IWCOA Memberships			225.00			
02/27/2019	AP		SBA Check Nbr 102968, WR Registration Fees			1,725.00			
02/27/2019	AP		SBA Check Nbr 102968, One Coaches Passes			60.00			
03/08/2019	AP		SBA Check Nbr 102999, WR to McDonalds for WR State meet - hospitality for program sellers			52.20			
03/08/2019	AP		SBA Check Nbr 102999, WR to Rosatis Pizza for - Program sellers hospitality lunch			92.35			
03/08/2019	AP		SBA Check Nbr 102999, WR to Culver's for Lunch Sat - program sellers and Coaches			108.13			
03/08/2019	AP		SBA Check Nbr 102999, WR to Culver's for Lunch Sat - program sellers and Coaches			10.07			
03/08/2019	AP		SBA Check Nbr 102999, WR to Oishi steak house for team/senior dinner			140.94			
03/08/2019	AP		SBA Check Nbr 103000, WR to Cliff Keen for mat tape \$268.81			268.81			
04/08/2019	AP		SBA Check Nbr 103109, WR to Shutterfly for postcards			152.10			
04/08/2019	AP		SBA Check Nbr 103110, WR to target for GC's			100.00			

<u>Account/Description</u>				<u>Jul. 1, 2018</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2019</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1051	0000 00	000000	...					
04/08/2019	AP		SBA Check Nbr 103110, WR to Walgreens for GC's for risley, collins, maring, schmidt, schnepper and 2 pin pals awards			325.00			
04/08/2019	AP		SBA Check Nbr 103110, WR to Panda Express for GC's for pin pals			25.00			
04/08/2019	AP		SBA Check Nbr 103110, WR to USPS for mailing of scholarships for wrestler and programs to donors			22.17			
05/23/2019	AP		SBA Check Nbr 103351, Inv# 2051			328.50			
05/23/2019	AP		SBA Check Nbr 103351, Shipping charges on Inv #2051			32.04			
02/22/2019	JE		SBA Journal Entry ID 7026, WR to Athletics for repayment of Program Sales start up at State WR meet.				1,500.00		
02/22/2019	JE		SBA Journal Entry ID 7027, WR to Pin Pals for writing pens sold during IHSA program sales at state meet.				60.00		
Total Liability Accounts:				5,369.65CR	22,611.18CR	18,029.33	1,560.00	0.00	8,391.50CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2019	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2020
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1051	0000	00 000000						
			WRESTLING	8,391.50CR	24,731.95CR	24,674.37	617.97	0.00	7,831.11CR
07/31/2019	CR		SBA Cash Receipt 190, July 2019 Interest		19.02CR				
08/30/2019	CR		SBA Cash Receipt 197, Interest August 2019		15.45CR				
09/05/2019	CR		SBA Cash Receipt 194, Midwest Nationals - 3 Matts + Workers		1,500.00CR				
09/30/2019	CR		SBA Cash Receipt 203, Interest September 2019		16.81CR				
10/29/2019	CR		SBA Cash Receipt 207, Donation		100.00CR				
10/31/2019	CR		SBA Cash Receipt 217, Interest for October 2019		14.15CR				
11/26/2019	CR		SBA Cash Receipt 221, Sponsorships		2,020.00CR				
11/26/2019	CR		SBA Cash Receipt 221, Upper Limits		306.00CR				
11/29/2019	CR		SBA Cash Receipt 229, Interest November 2019		16.33CR				
12/11/2019	CR		SBA Cash Receipt 230, Hotel Fees		150.00CR				
12/11/2019	CR		SBA Cash Receipt 230, Sponsorships		600.00CR				
12/11/2019	CR		SBA Cash Receipt 230, Sponsorships		850.00CR				
12/11/2019	CR		SBA Cash Receipt 230, Giordano's Fees		353.00CR				
12/11/2019	CR		SBA Cash Receipt 230, Sponsorships		2,600.00CR				
12/11/2019	CR		SBA Cash Receipt 230, Upper Limits Fees		264.00CR				
12/11/2019	CR		SBA Cash Receipt 230, Sponsorships		1,625.00CR				
12/20/2019	CR		SBA Cash Receipt 233, Sponsorships		975.00CR				
12/20/2019	CR		SBA Cash Receipt 233, Sponsorships		250.00CR				
12/20/2019	CR		SBA Cash Receipt 233, Sponsorships/hotel fees		200.00CR				
12/20/2019	CR		SBA Cash Receipt 233, Sponsorships		400.00CR				
12/31/2019	CR		SBA Cash Receipt 236, Interest December 2019		20.66CR				
01/10/2020	CR		SBA Cash Receipt 237, Sponsorships		325.00CR				
01/10/2020	CR		SBA Cash Receipt 237, Sponsorships		435.00CR				
01/10/2020	CR		SBA Cash Receipt 237, Hotel Fees		200.00CR				
01/15/2020	CR		SBA Cash Receipt 238, Sponsorship & hotel fees		50.00CR				
01/28/2020	CR		SBA Cash Receipt 240, Sponsorships		175.00CR				
01/28/2020	CR		SBA Cash Receipt 240, Sponsorships		290.00CR				
01/31/2020	CR		SBA Cash Receipt 244, Interest January		17.83CR				

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1051	0000 00 000000	...	continued					
			2020						
02/26/2020	CR		SBA Cash Receipt 246, Subway tax refund d/t computer glitch when buying state meals		6.28CR				
02/26/2020	CR		SBA Cash Receipt 246, IHSA WR Program Sales @ SFC		4,945.00CR				
02/28/2020	CR		SBA Cash Receipt 251, Interest February 2020		17.00CR				
03/12/2020	CR		SBA Cash Receipt 253, Room fee Sectionals		50.00CR				
03/12/2020	CR		SBA Cash Receipt 253, IWCOA Fresh/Soph Entry Fee		3,400.00CR				
03/12/2020	CR		SBA Cash Receipt 253, IWCOA Membership fees & coaches Passes		1,015.00CR				
03/12/2020	CR		SBA Cash Receipt 253, Admission IWCOA Fresh/Soph Regional		480.00CR				
03/31/2020	CR		SBA Cash Receipt 258, Interest March 2020		12.62CR				
04/30/2020	CR		SBA Cash Receipt 265, Interest - April 2020		6.69CR				
05/22/2020	CR		SBA Cash Receipt 268, Annual Booster Funding Ck#3708		1,000.00CR				
05/31/2020	CR		SBA Cash Receipt 272, Interest May 2020		6.49CR				
06/30/2020	CR		SBA Cash Receipt 276, Interest June 2020		4.62CR				
09/12/2019	AP		SBA Check Nbr 103678, WR to Monical's for coaches meeting \$100.50 (\$10 / gratuity)			100.50			
09/23/2019	AP		SBA Check Nbr 103756, receipt #8 - Beat the Streets Coaches Clinic			250.00			
09/23/2019	AP		SBA Check Nbr 103756, Yearly Coaches membership - Acct#8372			225.00			
10/07/2019	AP		SBA Check Nbr 103851, Inv# ARINV-587469			232.20			
10/18/2019	AP		SBA Check Nbr 103871, Inv# 906514050 - tape			379.98			
10/18/2019	AP		SBA Check Nbr 103872, Inv# 906602183 - headgear			709.00			
10/29/2019	AP		SBA Check Nbr 103911, WR to CUSD#3 for WR Supplies purchased at Sam's on the districts corp. card \$433.78			433.78			
11/08/2019	AP		SBA Check Nbr 103944, WR to Holiday Inn			144.48			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1051	0000 00 000000	...	continued					
11/08/2019	AP		for IWCOA Coaches clinic hotel						
			SBA Check Nbr 103944, WR to McDonald's for lunch at IHSA Officials Clinic			114.49			
11/08/2019	AP		SBA Check Nbr 103944, WR to Staples for WR Supplies \$50.40			50.40			
11/20/2019	AP		SBA Check Nbr 103989, Inv# 1118 - locker stickers			92.95			
11/20/2019	AP		SBA Check Nbr 103989, Inv# 1119 - Door wraps			295.77			
11/26/2019	AP		SBA Check Nbr 103990, Inv# 1120 - cork board stickers			133.70			
12/05/2019	AP		SBA Check Nbr 104019, Inv# 906844001 - singlets			1,632.00			
12/05/2019	AP		SBA Check Nbr 104019, Inv# 906844021 - tshirts and pants			1,129.74			
12/05/2019	AP		SBA Check Nbr 104022, Inv# 2373 - Pin Pal training dinner			53.45			
12/09/2019	AP		SBA Check Nbr 104040, WR to Meijer for storage containers and items for wr. feast.			23.02			
12/09/2019	AP		SBA Check Nbr 104040, WR to Upper Limits for team building/workout			370.00			
12/09/2019	AP		SBA Check Nbr 104040, WR to Upper Limits			290.00			
01/06/2020	AP		SBA Check Nbr 104117, WR to LaQuinta hotels for WR tourney stay			386.40			
01/06/2020	AP		SBA Check Nbr 104117, WR to Giordano's Pizza for team meal			413.52			
01/06/2020	AP		SBA Check Nbr 104117, WR to Best Buy for iPad and apple care			1,856.97			
01/06/2020	AP		SBA Check Nbr 104117, WR To Mattboss, LLC for Inv# 1142875754			559.00			
01/06/2020	AP		SBA Check Nbr 104117, WR to LaQuinta Hotels			599.34			
01/09/2020	AP		SBA Check Nbr 104162, Inv# IOG-933200 - iPad and accessories			650.00			
01/14/2020	AP		SBA Check Nbr 104170, Inv# 907674789 - Sponsor tshirts			781.00			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1051	0000	00 000000	...	continued				
02/04/2020	AP		SBA Check Nbr 104281, Wrestling winter sports banners Inv# 1128			134.30			
02/06/2020	AP		SBA Check Nbr 104299, Inv#908096830 - coaches gear and some wrestling gear			1,810.16			
02/06/2020	AP		SBA Check Nbr 104301, WR to IGA for senior night flowers, balloons, cake and refreshments			242.10			
02/06/2020	AP		SBA Check Nbr 104301, WR to Meijer for senior night food supplies			29.97			
02/11/2020	AP		SBA Check Nbr 104328, Inv# 908189075-tshirts and fleece			275.98			
02/24/2020	AP		SBA Check Nbr 104409, McDonalds Day 1 - Program Sellers			43.86			
02/24/2020	AP		SBA Check Nbr 104409, McDonalds Day 1 - program sellers			11.94			
02/24/2020	AP		SBA Check Nbr 104409, Portillo's Day 3 - program sellers			124.71			
03/03/2020	AP		SBA Check Nbr 104449, program sales profit			4,203.25			
03/05/2020	AP		SBA Check Nbr 104450, WR to IWCOA for IWCOA Memberships			640.00			
03/05/2020	AP		SBA Check Nbr 104455, WR to Team Illinois for Individual Coaches Passes			35.00			
03/05/2020	AP		SBA Check Nbr 104456, WR to Team Illinois for % of Entry Fees			1,955.00			
03/10/2020	AP		SBA Check Nbr 104470, WR to Drury Inn Hotels in O'Fallon IL			1,559.41			
03/10/2020	AP		SBA Check Nbr 104470, WR to Courier Cafe for WR State hospitality			97.55			
03/10/2020	AP		SBA Check Nbr 104470, WR to Jupiter's for WR State hospitality			136.45			
03/10/2020	AP		SBA Check Nbr 104470, WR to Subway for state WR hospitality (computer glitch on tax - subway gave back cash for tax - deposi			60.88			
03/10/2020	AP		SBA Check Nbr 104470, WR to Culver's for state WR meals			18.46			
03/10/2020	AP		SBA Check Nbr 104470, WR to Culvers for			138.79			

<u>Account/Description</u>				<u>Jul. 1, 2019</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2020</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1051	0000 00	000000	...	continued				
			State WR meals						
03/10/2020	AP		SBA Check Nbr 104473, WR to reimb. R. Ledin for pizza for end of year coaches meeting			70.00			
04/03/2020	AP		SBA Check Nbr 104491, Wrestling awards			123.25			
04/09/2020	AP		SBA Check Nbr 104506, WR to Staples for supplies			416.41			
04/09/2020	AP		SBA Check Nbr 104506, WR to Black Dog for GC's end of season appreciation			100.00			
04/09/2020	AP		SBA Check Nbr 104506, WR to Walgreens for supplies and end of season thank you's			161.11			
05/20/2020	AP		SBA Check Nbr 104573, WR to reimb. R. Ledin for Shutterfly Thank you cards			221.10			
05/27/2020	AP		SBA Check Nbr 104576, WR to reimb. R. Ledin for postage for mailing -\$143.00			143.00			
05/27/2020	AP		SBA Check Nbr 104577, Social work fund to MSJH for yearbook - email of request \$15.00 - for Teagan Butler-McLaughlin			15.00			
10/03/2019	JE		SBA Journal Entry ID 7730, Correction of check written out of FFA for a WR invoice to BSN for mat and medical tape \$92.97 - Ck# 000103770 - Inv# 9062569				92.97		
03/05/2020	JE		SBA Journal Entry ID 8274, WR to Athletics for repayment of IWCOA WR OFFICIALS				525.00		
Total Liability Accounts:				8,391.50CR	24,731.95CR	24,674.37	617.97	0.00	7,831.11CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2020	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Jun. 30, 2021
				Beginning Balance	Cash Receipts	Check Requests	Journal Entry	Remaining Amt	Ending Balance
Post Date	Source	Sub Source	Description						
99L001	1051	0000	00 000000						
			WRESTLING	7,831.11CR	16,937.05CR	9,764.54	0.00	0.00	15,003.62CR
07/31/2020	CR		SBA Cash Receipt 282, July Interest 7.31.2020		2.29CR				
08/31/2020	CR		SBA Cash Receipt 290, Interest August 2020		1.14CR				
09/30/2020	CR		SBA Cash Receipt 293, Interest September 2020		1.14CR				
10/30/2020	CR		SBA Cash Receipt 302, Interest October 2020		0.72CR				
11/30/2020	CR		SBA Cash Receipt 310, Interest November 2020		0.58CR				
12/31/2020	CR		SBA Cash Receipt 315, Interest - December 2020		0.61CR				
01/31/2021	CR		SBA Cash Receipt 321, January 2021 Interest		0.55CR				
02/28/2021	CR		SBA Cash Receipt 326, Interest February 2021		0.47CR				
03/31/2021	CR		SBA Cash Receipt 335, Interest March 2021		0.37CR				
04/21/2021	CR		SBA Cash Receipt 338, Team Gear		148.00CR				
04/30/2021	CR		SBA Cash Receipt 346, Interest April 2021		0.23CR				
05/05/2021	CR		SBA Cash Receipt 339, Fundraiser Letters		4,085.00CR				
05/19/2021	CR		SBA Cash Receipt 347, Fundraising letters/ sponsorships		3,635.00CR				
05/19/2021	CR		SBA Cash Receipt 347, Fundraising letters/ sponsorships		1,105.00CR				
05/19/2021	CR		SBA Cash Receipt 347, Fundraising letters / sponsorships		1,700.00CR				
05/28/2021	CR		SBA Cash Receipt 351, Interest May 2021		0.54CR				
06/02/2021	CR		SBA Cash Receipt 348, Sponsorships		350.00CR				
06/02/2021	CR		SBA Cash Receipt 348, Sponsorship fundraising letters		1,090.00CR				
06/23/2021	CR		SBA Cash Receipt 356, WR Sectional Admissions		2,750.00CR				
06/23/2021	CR		SBA Cash Receipt 356, WR Sectional Registrations		1,235.00CR				
06/23/2021	CR		SBA Cash Receipt 356, WR Sectional Coaches Box		480.00CR				

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1051	0000 00 000000	...continued						
06/23/2021	CR		SBA Cash Receipt 356, Fundraising letters		350.00CR				
06/30/2021	CR		SBA Cash Receipt 361, Deposit of Interest for June 2021		0.41CR				
08/24/2020	AP		SBA Check Nbr 104638, Inv# 2510 - \$295.43 - state WR Patches			295.43			
09/18/2020	AP		SBA Check Nbr 104657, Inv# 1177 \$73.70			73.70			
03/31/2021	AP		SBA Check Nbr 105048, Inv# 912015943- WR coaching polo's and pullovers and t's			804.50			
04/07/2021	AP		SBA Check Nbr 105063, WR to BSN for Inv# 912115729 - pullover and shorts \$133.75			133.75			
04/12/2021	AP		SBA Check Nbr 105084, WR to Walmart.com for binders			109.20			
04/12/2021	AP		SBA Check Nbr 105086, Inv# ARINV-616570			234.35			
05/07/2021	AP		SBA Check Nbr 105207, Inv# 170a654a519_35			360.00			
05/07/2021	AP		SBA Check Nbr 105207, 170a654a519_24			45.00			
05/12/2021	AP		SBA Check Nbr 105227, WR to MatBoss			399.00			
05/12/2021	AP		SBA Check Nbr 105228, WR to Amazon for supplies			254.10			
05/18/2021	AP		SBA Check Nbr 105257, Approval number 000324 card #7618 - Flowers plates and water			90.67			
05/18/2021	AP		SBA Check Nbr 105257, Approval number 000245 - card#7618 - cupcakes, table cloths, napkins and water			142.83			
05/21/2021	AP		SBA Check Nbr 105271, Inv# 912738283- C. Crowley coaches gear			95.00			
05/21/2021	AP		SBA Check Nbr 105272, Inv# 912115729 - JJ Weitekamp's gear \$133.75			133.75			
06/08/2021	AP		SBA Check Nbr 105354, IWCOA Regional at Lincoln			250.00			
06/08/2021	AP		SBA Check Nbr 105354, Crowley coaches pass			25.00			
06/10/2021	AP		SBA Check Nbr 105368, WR to Jimmy John's for Senior night hospitality			220.00			
06/16/2021	AP		SBA Check Nbr 105409, Wrestling overage in district account			2,130.76			
06/16/2021	AP		SBA Check Nbr 105410, MSHS WR Sectional			240.00			
06/16/2021	AP		SBA Check Nbr 105412, MSHS WR for Girls			40.00			

<u>Account/Description</u>				<u>Jul. 1, 2020</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Jun. 30, 2021</u>
				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1051	0000 00 000000		...continued					
			state tournament						
06/21/2021	AP		SBA Check Nbr 105417, WR to Rory Heller for working tournament as director			200.00			
06/21/2021	AP		SBA Check Nbr 105418, IWCOA Class AA State			200.00			
06/21/2021	AP		SBA Check Nbr 105419, Sectional Tournament			1,500.00			
06/21/2021	AP		SBA Check Nbr 105424, F/S State (10 Wrestlers)			400.00			
06/25/2021	AP		SBA Check Nbr 105453, WR to BSN for sponsor tees 5-18-21 \$1387.50			1,387.50			
Total Liability Accounts:				7,831.11CR	16,937.05CR	9,764.54	0.00	0.00	15,003.62CR

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

Description: SBAA Entity 001 Acct. Ledger Report - Individual Account Summary

				Jul. 1, 2021	Posted SBAA	Posted SBAA	Posted SBAA	SBAA PO	Oct. 31, 2021
<u>Account/Description</u>				<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>						
99L001	1051	0000	00 000000						
			WRESTLING	15,003.62CR	235.49CR	3,764.75	300.00	1,404.00	9,770.36CR
07/30/2021	CR		SBA Cash Receipt 366, Interest July 2021		0.27CR				
08/05/2021	CR		SBA Cash Receipt 367, Singlet and sponsorship		135.00CR				
08/20/2021	CR		SBA Cash Receipt 370, Letter Fundraiser		100.00CR				
08/31/2021	CR		SBA Cash Receipt 376, Interest August 2021		0.22CR				
07/07/2021	AP		SBA Check Nbr 105465, Inv# 062141 - WR %			153.00			
07/08/2021	AP		SBA Check Nbr 105476, WR to Shutterfly for for thank you's			190.99			
08/04/2021	AP		SBA Check Nbr 105491, WR to Reimburse C. Ledin for postage for Thank you cards			55.00			
08/04/2021	AP		SBA Check Nbr 105492, Staples copies			195.22			
08/04/2021	AP		SBA Check Nbr 105493, Schnucks purchaes for GC's			275.00			
08/04/2021	AP		SBA Check Nbr 105498, Card#7618 - chips, drinks, hamburger buns and beef			185.41			
08/04/2021	AP		SBA Check Nbr 105498, Card #7618 - chees and supplies			18.43			
08/24/2021	AP		SBA Check Nbr 105540, 2021 - 2022 Video & Stats			599.00			
09/15/2021	AP		SBA Check Nbr 105617, Inv# 1261 - \$158.70 (WR to Blue Dragon for state Banners)			158.70			
09/15/2021	AP		SBA Check Nbr 105620, Hall of Fame Banquet			40.00			
09/15/2021	AP		SBA Check Nbr 105621, WR to IWCOA for Hall of Fame Sponsorship \$100.00			100.00			
09/15/2021	AP		SBA Check Nbr 105633, Inv# 1001 - Mental training			1,700.00			
09/17/2021	AP		SBA Check Nbr 105652, Inv# 78752 - Coaches meeting WR			94.00			
08/20/2021	JE		SBA Journal Entry ID 9163, WR to Athletics for Strike out for Cancer Pledge for Sarah and Eric				300.00		
Total Liability Accounts:				15,003.62CR	235.49CR	3,764.75	300.00	1,404.00	9,770.36CR

<u>Account/Description</u>	<u>Jul. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>SBAA PO</u>	<u>Oct. 31, 2021</u>
<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Check Requests</u>	<u>Journal Entry</u>	<u>Remaining Amt</u>	<u>Ending Balance</u>	
<u>Post Date</u>	<u>Source</u>	<u>Sub Source</u>	<u>Description</u>			

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