

VERIZON WIRELESS 12-13 YEAR

LOCATION	CHARGE CODE	JULY '12	AUG '12	SEPT '12	OCT '12	NOV '12	DEC '12	JAN '13	FEB '13	MAR '13	APR '13	MAY '13	JUN '13	Grand Totals	
MAINTENANCE	100-664350														
CASEY 290-2011		\$22.21	\$29.94	\$25.79	\$11.66	\$8.11	\$6.55	\$5.91	\$5.90	\$13.14	\$4.32	\$14.42	\$17.41	\$165.36	
PAUL 290-2023		\$22.21	\$29.94	\$25.79	\$11.66	\$8.11	\$6.55	\$5.91	\$5.90	\$13.15	\$4.31	\$14.42	\$17.41	\$165.36	
CHRIS 255-9867		\$22.20	\$29.94	\$25.79	\$11.66	\$8.11	\$6.55	\$5.91	\$5.90	\$13.15	\$4.31	\$14.42	\$17.41	\$165.35	
STEVE 290-5079		\$22.20	\$29.94	\$25.78	\$11.66	\$8.10	\$6.55	\$5.91	\$5.89	\$13.15	\$4.31	\$14.41	\$17.40	\$165.30	
WES 304-3534		\$22.20	\$29.94	\$25.78	\$11.66	\$8.10	\$6.55	\$5.91	\$5.89	\$13.15	\$4.31	\$14.41	\$17.40	\$165.30	
RESOURCE OFFICERS	101-611410	\$45.86	\$43.79	\$43.79	\$0.00	\$13.17	\$0.00	\$0.00	\$43.86	\$24.77	\$10.51	\$26.72	\$17.73	\$270.20	
946-3019															
ELLEN PERCONTI	100-632350	(\$34.22)	\$308.63	\$64.42	\$17.73	\$19.65	\$16.02	\$19.34	\$19.59	\$108.23	\$15.50	\$35.71	\$22.61	\$613.21	
920-0935															
DEAN CONWAY	100-623350	\$57.71	\$76.41	\$120.51	\$16.68	\$10.76	\$24.62	\$21.76	\$22.75	\$108.24	\$13.28	\$37.19	\$28.18	\$538.09	
290-2103															
RON KRUSE	100-623350	\$57.70	\$76.41	\$120.50	\$16.68	10.75	\$24.61	\$21.76	\$22.70	\$108.23	\$13.28	\$37.19	\$28.18	\$537.99	
946-9349															
JACOB HOLZ	100-623350	\$57.70	\$76.40	\$120.50	\$16.68	0.00	\$0.00	\$0.00	\$0.00	\$108.24	\$13.28	\$37.18	\$28.17	\$458.15	
290-5051															
TECHNOLOGY	100-623350	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.24	\$13.27	\$37.18	\$28.17	\$186.86	
290-5105															
GARY GO	101-515410-201	\$22.63	\$34.14	\$29.41	\$13.54	\$9.24	\$6.48	\$7.70	\$17.21	\$16.44	\$6.90	\$19.53	\$21.85	\$205.07	
597-4431															
SHEILA MYRVANG	290-710350	\$34.85	\$43.62	\$42.09	\$14.93	\$12.72	\$12.46	\$9.89	\$9.01	\$23.97	\$6.08	\$24.58	\$17.31	\$251.51	
290-2022															
KIM	290-710350	\$34.84	\$43.62	\$42.08	\$14.92	\$12.71	\$12.46	\$9.88	\$9.00	\$23.96	\$6.08	\$24.59	\$17.30	\$251.44	
290-8804															
BUS SHOP	100-681350	\$23.80	\$23.76	\$23.72	\$23.92	\$24.52	\$24.52	\$24.52	\$24.11	\$23.88	\$24.02	\$24.13	\$23.72	\$288.62	
DISTRICT TOTALS		\$411.89	\$876.48	\$735.95	\$193.38	\$154.05	\$153.92	\$144.40	\$197.71	\$719.94	\$143.76	\$376.08	\$320.25	\$4,427.81	AUDIT \$4,427.81

100.623350 for 13-14

VERIZON WIRELESS 13-14 YEAR

LOCATION	CHARGE CODE	JULY '13	AUG '13	SEPT '13	OCT '13	NOV '13	DEC '13	JAN '14	FEB '14	MAR '14	APR '14	MAY '14	JUN '14	Grand Totals
MAINTENANCE	100-632350													
CASEY 290-2011		\$55.60	\$63.75	\$62.45	\$101.10	(\$175.31)	\$13.49	\$10.97	\$12.08	\$12.08	\$12.10	\$12.07	\$12.07	\$192.45
PAUL 290-2023		\$33.06	\$35.99	\$34.71	\$38.53	(\$80.69)	\$14.46	\$15.30	\$9.32	\$22.42	(\$8.47)	(\$1.93)	\$10.40	\$123.10
CHRIS 255-9867		\$22.74	\$32.57	\$32.63	\$32.61	(\$75.40)	\$6.29	\$6.29	\$6.21	\$6.21	\$6.22	(\$0.47)	(\$6.21)	\$69.69
BRIAN 290-5079		\$22.74	\$32.59	\$33.09	\$33.34	(\$75.11)	\$6.37	\$7.04	\$9.47	\$6.39	\$6.22	(\$3.66)	(\$5.71)	\$72.77
WES 304-3534		\$6.18	\$32.57	\$32.57	\$32.59	(\$72.91)	\$6.19	\$6.27	\$6.21	\$21.20	(\$13.56)	(\$10.41)	\$4.04	\$50.94
RESOURCE OFFICERS	100-632350													
946-3019		\$57.86	\$43.81	\$43.81	\$43.84	(\$109.52)	\$8.33	\$8.41	\$8.34	\$8.34	\$8.35	\$8.35	\$8.35	\$138.27
LIBBI KEYES	100-632350													
255-9998		\$28.36	\$53.36	\$56.44	\$55.46	(\$124.28)	\$13.15	\$13.22	\$13.17	\$13.17	\$13.19	\$13.16	\$13.16	\$161.56
AARON LIPPY	100-632350													
946-1407		\$10.15	\$241.46	\$62.45	\$62.47	(\$112.14)	\$12.06	\$12.13	\$12.08	\$12.08	\$12.10	\$12.07	\$12.07	\$348.98
ELLEN PERCONTI	100-632350													
920-0935		\$20.15	\$62.45	\$62.45	\$62.47	(\$139.08)	\$12.06	\$12.13	\$12.08	\$12.08	\$12.10	\$12.07	\$12.07	\$153.03
SUSIE LUCKEY	100-632350													
290-5105		\$0.00	\$52.45	\$52.45	\$52.47	(\$116.68)	\$10.16	\$10.23	\$10.18	\$10.18	\$10.20	\$10.17	\$10.17	\$111.98
DEAN CONWAY	100-623350													
290-2103		\$20.15	\$62.45	\$62.45	\$62.47	(\$139.08)	\$12.06	\$12.13	\$153.30	\$12.08	\$12.10	\$12.07	\$12.07	\$294.25
RON KRUSE	100-623350													
946-9349		\$20.15	\$66.21	\$65.44	\$65.46	(\$136.09)	\$15.05	\$15.12	\$15.30	\$15.07	\$15.09	\$15.06	\$15.06	\$186.92
BRENNA STEINBORN	100-623350													
290-5051		\$20.15	\$68.24	\$65.44	\$60.38	(\$139.08)	\$12.06	\$12.13	\$12.08	\$12.08	\$12.10	\$12.07	\$12.07	\$159.72
ANDY PREISS	100-632350													
597-4431		\$20.03	\$331.14	\$81.16	\$81.43	(\$142.74)	\$17.39	\$16.47	\$17.41	\$15.41	\$15.67	\$15.91	\$15.66	\$484.94
SHEILA MYRVANG	100-632350													
290-2022		\$35.60	\$38.81	\$40.80	\$195.96	(\$86.98)	\$15.88	\$15.96	\$11.84	\$11.84	\$11.85	\$11.85	\$11.85	\$315.26
KIM	100-632350													
290-8804		\$20.05	\$32.61	\$32.83	\$32.93	(\$75.30)	\$6.23	\$6.31	\$6.21	\$7.51	\$6.24	\$6.37	\$6.27	\$88.26
BUS SHOP	100-632350													
		\$89.60	\$67.64	\$67.74	\$69.06	(\$168.24)	\$13.48	\$13.14	\$13.19	\$13.19	\$13.33	\$13.37	\$12.94	\$218.44
DISTRICT TOTALS		\$482.57	\$1,318.10	\$888.91	\$1,082.57	(\$1,968.63)	\$194.71	\$193.25	\$328.47	\$211.33	\$144.83	\$138.12	\$156.33	\$3,170.56
														AUDIT \$3,170.56

VERIZON WIRELESS 14-15 YEAR

LOCATION	CHARGE CODE	JULY '14	AUG '14	SEPT '14	OCT '14	NOV '14	DEC '14	JAN '15	FEB '15	MAR '15	APR '15	MAY '15	JUN '15	Grand Totals	
MAINTENANCE	100-632350														
CASEY 290-2011		\$54.36	\$11.95	\$10.97	\$16.28	\$9.82	\$12.69	\$12.75	\$12.70	\$12.70	\$12.70	\$12.70	\$12.70	\$192.32	
PAUL 290-2023		\$28.59	\$11.10	\$9.13	\$20.70	\$20.88	\$39.12	\$44.91	\$50.52	\$43.70	\$43.69	\$36.91	\$37.90	\$387.15	
CHRIS 255-9867		\$26.76	\$5.64	\$5.66	\$5.67	\$5.66	\$5.66	\$5.70	\$5.67	\$5.67	\$5.67	\$5.67	\$5.67	\$89.10	
BRIAN 290-5079		\$26.23	\$5.22	\$5.24	\$5.25	\$5.24	\$5.24	\$5.28	\$5.25	\$5.25	\$5.25	\$5.25	\$5.25	\$83.95	
WES 304-3534		\$21.23	\$4.22	\$4.24	\$4.25	\$4.24	\$4.24	\$4.28	\$4.25	\$4.25	\$4.25	\$4.25	\$4.25	\$67.95	
RESOURCE OFFICERS	100-632350	\$43.91	\$109.16	\$39.70	\$12.69	\$12.69	\$12.69	\$12.75	\$12.70	\$12.70	\$12.70	\$12.70	\$12.70	\$307.09	
946-3019															
ROY REYNOLDS	100-632350	\$43.77	\$13.66	\$13.68	\$13.68	\$13.68	\$13.68	\$13.74	\$13.69	\$13.69	\$13.69	\$13.69	\$13.69	\$194.34	
255-9998															
AARON LIPPY	100-632350	\$50.78	\$12.67	\$12.69	\$12.69	\$12.69	\$12.69	\$31.48	\$12.70	\$12.70	\$12.70	\$12.70	\$12.70	\$209.19	
946-1407															
PAUL ANSELMO	100-632350	\$50.78	\$12.67	\$12.69	\$12.69	\$12.69	\$439.17	\$15.75	\$15.70	\$16.70	\$16.70	\$16.70	\$16.70	\$638.94	
920-0935															
SUSIE LUCKEY	100-632350	\$40.78	\$10.67	\$10.69	\$10.69	\$10.69	\$41.26	\$9.83	\$15.41	\$15.41	\$15.41	\$15.41	\$15.41	\$211.66	
290-5105															
DEAN CONWAY	100-623350	\$50.78	\$12.67	\$12.69	\$12.69	\$12.69	\$12.69	\$12.75	\$12.70	\$12.70	\$12.70	\$12.70	\$12.70	\$190.46	
290-2103															
RON KRUSE	100-623350	\$54.46	\$15.66	\$18.28	\$16.98	15.68	\$15.68	\$15.74	\$15.69	\$15.69	\$15.69	\$15.69	\$15.69	\$230.93	
946-9349															
BRENNA STEINBORN	100-623350	\$50.78	\$12.67	\$265.18	\$12.69	12.69	\$12.69	\$12.75	\$12.70	\$12.70	\$12.70	\$12.70	\$12.70	\$442.95	
290-5051															
LEONI JOHNSON	100-632350	\$53.34	\$15.92	\$15.95	\$15.96	\$15.95	\$15.95	\$16.01	\$15.96	\$15.96	\$15.96	\$15.96	\$15.96	\$228.88	
597-4431															
SHEILA MYRVANG	100-632350	\$53.84	\$14.26	\$14.28	\$5.15	\$12.46	\$12.46	\$12.52	\$12.47	\$12.47	\$12.47	\$12.47	\$12.47	\$187.32	
290-2022															
KIM	100-632350	\$33.92	\$8.27	\$6.53	\$6.66	\$6.53	\$6.53	\$6.59	\$6.54	\$6.60	\$6.60	\$6.60	\$6.60	\$107.97	
290-8804															
BETTY	946-7732 100-632350	\$0.00	\$68.88	(\$85.62)	\$12.69	\$12.69	\$12.69	\$12.75	\$12.70	\$12.70	\$12.70	\$12.70	\$12.70	\$97.58	
BUS SHOP	100-632350	\$86.20	\$17.79	\$18.00	(\$0.53)	(\$39.00)	\$13.76	\$14.32	\$13.68	\$13.72	\$13.72	\$13.72	\$12.72	\$178.10	
DISTRICT TOTALS		\$770.51	\$363.08	\$389.98	\$196.88	\$157.97	\$688.89	\$259.90	\$251.03	\$245.31	\$245.30	\$238.52	\$238.51	\$4,045.88	AUDIT \$4,045.88

VERIZON WIRELESS 16-17 YEAR

LOCATION	CHARGE CODE	JULY '17	AUG '17	SEPT '17	OCT '17	NOV '17	DEC '17	JAN '18	FEB '18	MAR '18	APR '18	MAY '18	JUN '18	Grand Totals
MAINTENANCE	100-632350													
KEN 290-2011		\$375.94	\$63.00	\$63.00	\$62.94	\$62.94	\$62.94	\$62.90	\$62.90	(\$39.84)	\$50.12	\$50.09	\$50.91	\$927.84
PAUL 290-2023		\$31.29	\$31.29	\$31.29	\$31.23	\$31.26	\$31.26	\$31.23	\$31.23	(\$6.73)	\$25.84	\$25.83	\$26.18	\$321.20
LOWELL 255-9867		\$33.38	\$33.38	\$33.38	\$33.35	\$33.35	\$33.35	\$33.32	\$33.32	(\$10.50)	\$27.10	\$27.08	\$27.48	\$337.99
JOSH 290-5079		\$24.06	\$53.00	\$53.00	\$52.94	\$52.94	\$52.94	\$52.90	\$52.90	(\$49.84)	\$307.33	\$40.09	\$40.91	\$733.17
WES 304-3534		\$21.29	\$21.29	\$21.29	\$21.26	\$21.26	\$21.26	\$21.23	\$21.23	(\$16.73)	\$15.84	\$15.83	\$16.18	\$201.23
ATHLETIC DIRECTOR	100-632350	\$43.72	\$63.00	\$63.00	\$62.94	\$62.94	\$62.94	\$62.90	\$62.90	(\$39.84)	\$50.12	\$150.08	\$50.91	\$695.61
946-3019														
JOE KREN	100-632350	\$121.20	\$67.19	\$63.00	\$62.94	\$64.25	\$62.94	\$62.90	\$62.90	(\$39.84)	\$50.12	\$50.09	\$52.22	\$679.91
255-9998														
AARON LIPPY	100-632350	\$43.72	\$63.00	\$63.00	\$62.94	\$62.94	\$62.94	\$62.90	\$62.90	(\$39.84)	\$50.12	\$50.09	\$50.91	\$595.62
946-1407														
PAUL ANSELMO	100-632350	\$46.72	\$66.00	\$66.00	\$65.94	\$65.94	\$65.94	\$65.90	\$65.90	(\$36.84)	\$405.56	\$50.09	\$50.91	\$978.06
920-0935														
JENNIFER GUNNARSON	100-632350	\$33.72	\$53.00	\$53.00	\$58.07	\$52.94	\$52.94	\$52.90	\$52.90	(\$49.84)	\$40.14	\$40.09	\$40.91	\$480.77
304-5935														
SUSIE LUCKEY	100-632350	\$49.16	\$76.59	\$76.59	\$76.51	\$76.51	\$76.51	\$76.45	\$76.45	(\$70.04)	\$280.14	\$48.23	\$49.41	\$892.51
290-5105														
JENNIFER PHILLIPS	100-623350	\$43.72	\$63.00	\$63.00	\$62.94	\$62.94	\$62.94	\$62.90	\$62.90	(\$39.84)	\$50.12	\$50.09	\$50.91	\$595.62
290-2103														
RON KRUSE	100-623350	\$43.72	\$82.02	\$76.40	\$76.34	\$76.34	\$76.34	\$76.30	\$76.30	\$13.54	\$63.52	\$63.49	\$64.31	\$788.62
946-9349														
BRENNA SACCONI	100-623350	\$43.72	\$262.99	\$63.00	\$62.94	\$62.94	\$62.94	\$62.90	\$62.90	(\$39.84)	\$50.12	\$50.09	\$50.91	\$795.61
290-5051														
LEONI JOHNSON	100-632350	\$86.67	\$103.30	\$103.30	\$103.24	\$103.24	\$103.24	\$103.21	\$103.21	\$14.61	\$92.18	\$92.16	\$93.12	\$1,101.48
597-4431														
JEFF PROCTOR	100-632350	\$0.00	\$0.00	\$255.75	\$62.94	\$62.94	\$62.94	\$62.90	\$62.90	(\$21.17)	\$50.12	\$50.09	\$50.91	\$700.32
946-6879														
TERRI JOHNSON	100-632350	\$44.63	\$62.50	\$62.50	\$62.44	\$62.44	\$62.44	\$62.40	\$62.40	(\$32.84)	\$50.55	\$50.53	\$51.29	\$601.28
290-2022														
KIM	100-632350	\$16.18	\$32.81	\$32.81	\$32.75	\$32.75	\$32.75	\$32.72	\$32.72	(\$55.88)	\$21.69	\$21.67	\$22.38	\$255.35
290-8804														
BETTY	100-632350	\$43.72	\$63.00	\$63.00	\$62.94	\$62.94	(\$11.92)	\$0.00	\$0.00	(\$64.26)	\$0.00	\$0.00	\$0.00	\$112.70
946-7732														
BUS SHOP	100-632350	\$32.76	\$68.66	\$69.03	\$69.00	\$72.04	\$71.55	\$71.97	\$76.18	(\$118.02)	\$53.13	\$47.96	\$53.89	\$568.15
290-4236/290-4237														
DISTRICT TOTALS		\$1,179.32	\$1,329.02	\$1,375.34	\$1,186.59	\$1,185.84	\$1,109.18	\$1,120.83	\$1,125.04	(\$743.58)	\$1,733.86	\$973.67	\$894.65	\$12,363.04
														AUDIT \$12,469.76

VERIZON WIRELESS 17-18 YEAR

LOCATION	CHARGE CODE	JULY '16	AUG '16	SEPT '16	OCT '16	NOV '16	DEC '16	JAN '17	FEB '17	MAR '17	APR '17	MAY '17	JUN '17	Grand Totals
MAINTENANCE	100-632350													
KEN 290-2011		\$62.97	\$62.97	\$62.97	\$63.07	\$63.07	\$63.07	\$281.89	\$63.16	\$63.16	\$63.08	\$63.08	\$63.08	\$975.57
PAUL 290-2023		\$33.25	\$121.43	\$66.55	\$66.70	\$66.70	\$66.70	\$66.82	\$66.82	\$66.82	\$66.71	\$66.71	\$66.71	\$821.92
LOWELL 255-9867		\$33.35	\$33.35	\$33.35	\$33.43	\$33.43	\$33.43	\$33.47	\$113.17	\$68.86	\$53.08	\$53.08	\$53.08	\$575.08
BRANDON 290-5079		\$52.97	\$52.97	\$52.97	\$53.07	\$53.07	\$53.07	\$53.16	\$53.16	\$53.16	\$53.08	\$53.08	\$53.08	\$636.84
WES 304-3534		\$21.26	\$21.26	\$21.26	\$21.33	\$21.33	\$21.33	\$21.37	\$21.37	\$21.49	\$21.33	\$21.33	\$21.33	\$255.99
ATHLETIC DIRECTOR	100-632350	\$62.97	\$62.97	\$62.97	\$63.07	\$63.07	\$63.07	\$63.16	\$63.16	\$63.16	\$63.88	\$63.08	\$63.08	\$757.64
946-3019														
JOE KREN	100-632350	\$62.97	\$62.97	\$62.97	\$63.07	\$63.07	\$63.07	\$63.16	\$63.16	\$63.16	\$63.08	\$63.08	\$63.08	\$756.84
255-9998														
CONNIE KIMBLE	100-632350	\$62.97	\$62.97	\$63.20	\$63.07	\$63.07	\$63.07	\$63.16	\$63.16	\$63.16	\$63.08	\$63.08	\$63.08	\$757.07
946-1407														
PAUL ANSELMO	100-632350	\$62.97	\$62.97	\$62.97	\$63.07	\$63.07	\$63.07	\$63.16	\$63.16	\$63.16	\$63.08	\$63.08	\$63.08	\$756.84
920-0935														
GAYLA TURNER	100-632350	(\$49.77)	\$0.00	\$130.73	\$53.07	\$53.07	\$53.07	\$53.16	\$53.16	\$53.16	\$53.08	\$53.08	\$53.08	\$558.89
304-5935														
SUSIE LUCKEY	100-632350	\$66.55	\$66.55	\$66.55	\$66.70	\$66.70	\$66.70	\$66.82	\$66.82	\$66.82	\$66.71	\$66.71	\$66.71	\$800.34
290-5105														
JENNIFER PHILLIPS	100-623350	\$62.97	\$62.97	\$62.97	\$413.02	\$63.07	\$63.07	\$63.16	\$63.16	\$63.16	\$63.08	\$63.08	\$63.08	\$1,106.79
290-2103														
RON KRUSE	100-623350	\$76.37	\$76.37	\$76.37	\$76.47	\$76.47	\$76.47	\$76.56	\$76.56	\$466.52	\$76.48	\$76.48	\$76.48	\$1,307.60
946-9349														
BRENNA SACCONI	100-623350	\$62.97	\$62.97	\$562.96	\$63.07	\$63.07	\$63.07	\$63.16	\$63.16	\$63.16	\$63.08	\$66.40	\$63.08	\$1,260.15
290-5051														
LEONI JOHNSON	100-632350	\$103.27	\$103.27	\$103.27	\$103.36	\$103.36	\$103.36	\$103.44	\$103.44	\$103.44	\$103.36	\$103.36	\$103.36	\$1,240.29
597-4431														
JEFF PROCTOR	100-632350	\$62.97	\$62.97	\$62.97	\$63.07	\$63.07	\$63.07	\$63.16	\$63.16	\$63.16	\$63.08	\$63.08	\$63.08	\$756.84
946-6879														
TERRI JOHNSON	100-632350	\$62.47	\$62.47	\$62.47	\$62.57	\$62.57	\$62.57	\$62.65	\$62.65	\$62.65	\$62.57	\$43.59	\$66.31	\$735.54
290-2022														
KIM	100-632350	\$32.78	\$32.78	\$32.78	\$32.87	\$32.87	\$32.87	\$32.95	\$32.95	\$32.95	\$32.87	\$32.87	\$32.87	\$394.41
290-8804														
BUS SHOP	100-632350	\$75.04	\$69.06	\$68.70	\$68.84	\$81.21	\$71.48	\$73.63	\$85.32	\$69.96	\$76.28	\$70.70	\$78.38	\$888.60
290-4236/290-4237														
DISTRICT TOTALS		\$1,011.30	\$1,143.27	\$1,718.98	\$1,492.92	\$1,155.34	\$1,145.61	\$1,368.04	\$1,240.70	\$1,571.11	\$1,170.99	\$1,148.95	\$1,176.03	\$15,343.24
														AUDIT \$15,343.24

VERIZON WIRELESS 18-19 YEAR

LOCATION	CHARGE CODE	JULY '18	AUG '18	SEPT '18	OCT '18	NOV '18	DEC '18	JAN '19	FEB '19	MAR '19	APR '19	MAY '19	JUN '19	Grand Totals	
MAINTENANCE	100-632350														
KEN 290-2011		\$62.99	\$62.99	\$62.99	\$63.18	\$63.18	\$63.18	\$63.24	\$63.24	\$63.24	\$63.13	\$63.13	\$63.13	\$757.62	
PAUL 290-2023		\$67.91	\$66.60	\$66.60	\$66.87	\$66.87	\$66.87	\$66.95	\$66.95	\$387.85	\$75.79	\$76.04	(\$21.09)	\$1,054.21	
KEVIN 255-9867		\$52.99	\$52.99	\$52.99	\$53.12	\$53.18	\$53.18	\$53.24	\$53.24	\$53.24	\$53.13	\$53.13	\$53.13	\$637.56	
BRANDON 290-5079		\$52.99	\$52.99	\$52.99	\$53.18	\$53.18	\$53.18	\$53.24	\$53.24	\$53.24	\$53.13	\$53.13	\$53.13	\$637.62	
WES 304-3534		\$21.26	\$148.78	\$52.99	\$53.18	\$53.18	\$53.18	\$53.24	\$53.24	\$53.24	\$53.13	\$53.13	\$53.13	\$701.68	
ATHLETIC DIRECTOR	100-632350	\$64.41	\$62.99	\$62.99	\$63.18	\$63.42	\$63.18	\$113.44	\$63.24	\$63.24	\$63.13	\$63.13	\$63.13	\$809.48	
946-3019															
JOE KREN	100-632350	\$62.99	\$130.47	\$62.99	\$63.18	\$63.18	\$63.18	\$63.24	\$63.24	\$63.24	\$63.13	\$63.13	\$63.13	\$825.10	
255-9998															
CONNIE KIMBLE	100-632350	\$62.99	\$62.99	\$62.99	\$63.18	\$63.18	\$63.18	\$63.24	\$63.24	\$63.24	\$63.13	\$63.13	\$63.13	\$757.62	
946-1407															
PAUL ANSELMO	100-632350	\$62.99	\$62.99	\$62.99	\$63.18	\$63.18	\$63.18	\$63.24	\$63.24	\$63.24	\$63.13	\$63.13	\$63.13	\$757.62	
920-0935															
GAYLA TURNER	100-632350	\$52.99	\$52.99	\$52.99	\$53.18	\$53.18	\$53.18	\$53.24	\$53.24	\$53.24	\$53.13	\$53.13	\$53.13	\$637.62	
304-5935															
SUSIE LUCKEY	100-632350	\$66.85	\$376.82	\$66.60	\$66.87	\$66.87	\$66.87	\$66.95	\$66.95	\$66.95	\$66.79	\$66.79	\$66.79	\$1,112.10	
290-5105															
JENNIFER PHILLIPS	100-623350	\$62.99	\$62.99	\$62.99	\$63.18	\$63.18	\$63.18	\$63.24	\$63.24	\$63.24	\$63.13	\$63.13	\$63.13	\$757.62	
290-2103															
RON KRUSE	100-623350	\$76.39	\$76.39	\$76.39	\$76.58	\$76.58	\$76.58	\$76.64	\$76.64	\$76.64	\$76.53	\$76.53	\$76.53	\$918.42	
946-9349															
BRENNA SACCONI	100-623350	\$62.99	\$62.99	\$62.99	\$63.18	\$63.18	\$63.18	\$63.24	\$413.23	\$63.24	\$63.13	\$63.13	\$63.13	\$1,107.61	
290-5051															
LEONI JOHNSON	100-632350	\$103.28	\$103.28	\$103.28	\$103.45	\$103.45	\$103.45	\$103.50	\$103.50	\$103.50	\$103.40	\$103.40	\$103.40	\$1,240.89	
597-4431															
KRISTI THURSTON	100-632350	\$62.99	\$372.96	\$62.99	\$63.18	\$63.18	\$63.18	\$63.24	\$63.24	\$63.24	\$63.13	\$63.13	\$63.13	\$1,067.59	
946-6879															
TERRI JOHNSON	100-632350	\$62.99	\$62.99	\$62.99	\$63.18	\$63.18	\$63.18	\$63.24	\$63.24	\$63.24	\$63.13	\$63.13	\$63.13	\$757.62	
290-2022															
FOOD SERVICE	100-632350	\$32.79	\$32.79	\$32.79	\$32.96	\$32.96	\$32.96	\$33.01	\$33.01	\$33.01	\$32.91	\$32.91	\$32.91	\$395.01	
290-8804															
BUS SHOP	100-632350	\$76.73	\$100.24	\$73.37	\$80.44	\$76.82	\$80.58	\$91.47	\$92.64	\$81.64	\$82.17	\$82.67	\$80.42	\$999.19	
290-4236/290-4237															
DISTRICT TOTALS		\$1,172.51	\$2,008.23	\$1,197.90	\$1,208.45	\$1,205.13	\$1,208.65	\$1,270.84	\$1,571.80	\$1,531.71	\$1,218.28	\$1,219.03	\$1,119.65	\$15,932.18	AUDIT
														\$15,932.18	

VERIZON WIRELESS 19-20 YEAR

LOCATION	CHARGE CODE	JULY '19	AUG '19	SEPT '19	OCT '19	NOV '19	DEC '19	JAN '20	FEB '20	MAR '20	APR '20	MAY '20	JUN '20	Grand Totals	
MAINTENANCE	100-632350														
KEN 290-2011		\$63.69	\$63.69	\$63.69	\$63.77	\$63.77	\$411.23	\$63.45	\$63.45	\$63.45	\$63.30	\$63.30	\$63.30	\$1,110.09	
SARA 255-9867		(\$41.81)	\$0.00	\$0.00	\$99.14	\$53.77	\$53.77	\$53.45	\$53.45	\$53.45	(\$46.86)	\$0.00		\$278.36	
BRANDON 290-5079		\$53.69	\$53.69	\$53.69	\$53.77	\$53.77	\$53.77	\$53.45	\$53.45	\$53.45	\$21.40	\$37.39	\$37.39	\$578.91	
WES 304-3534		\$53.69	\$53.69	\$53.69	\$53.77	\$53.77	\$53.77	\$53.45	\$53.45	\$98.43	\$21.49	\$37.39	\$37.39	\$623.98	
ATHLETIC DIRECTOR	100-632350	\$63.69	\$63.69	\$63.69	\$63.77	\$63.77	\$63.77	\$63.45	\$63.45	\$63.45	\$68.80	\$63.30	\$63.30	\$768.13	
946-3019															
JOE KREN	100-632350	\$63.69	\$63.69	\$63.69	\$63.77	\$63.77	\$63.77	\$63.45	\$63.45	\$63.45	\$63.30	\$63.30	(\$3.99)	\$695.34	
255-9998															
CONNIE KIMBLE	100-632350	\$66.27	\$63.69	\$63.69	\$63.77	\$63.77	\$63.77	\$63.45	\$63.45	\$63.45	\$63.30	\$63.30	\$63.30	\$765.21	
946-1407															
PAUL ANSELMO	100-632350	\$63.69	\$63.69	\$63.69	\$63.77	\$63.77	\$63.77	\$63.45	\$63.45	\$399.66	\$63.30	\$63.30	\$63.30	\$1,098.84	
920-0935															
GAYLA TURNER	100-632350	\$53.69	\$53.69	\$53.69	\$53.77	\$53.77	\$53.77	\$53.45	\$53.45	\$53.45	\$53.30	\$53.30	\$53.30	\$642.63	
304-5935															
SUSIE LUCKEY	100-632350	\$67.58	\$67.58	\$67.58	\$67.69	\$67.69	\$67.69	\$81.77	\$77.25	\$77.25	\$17.76	\$47.39	\$47.39	\$754.62	
290-5105															
JENNIFER PHILLIPS	100-623350	\$63.69	\$63.69	\$63.69	\$63.77	\$63.77	\$63.77	\$63.45	\$553.41	\$63.45	\$63.30	\$63.30	\$63.30	\$1,252.59	
290-2103															
RON KRUSE	100-623350	\$77.09	\$77.09	\$77.09	\$77.17	\$77.17	\$77.17	\$76.85	\$76.85	\$76.85	\$50.76	\$63.30	\$63.30	\$870.69	
946-9349															
BRENNA SACCONI	100-623350	\$63.69	\$213.68	\$63.69	\$63.77	\$63.77	\$63.77	\$63.45	\$63.45	\$63.45	\$31.49	\$47.39	\$47.39	\$848.99	
290-5051															
AMBER WILLIAMS	100-632350	\$103.90	\$103.90	\$103.90	\$103.96	\$384.49	\$80.56	\$80.28	\$80.28	\$80.28	-\$5.36	\$37.39	\$37.39	\$1,190.97	
597-4431															
SPED DIRECTOR	100-632350	\$63.69	\$63.69	\$63.69	\$63.77	\$63.77	\$63.77	\$63.45	\$63.45	\$63.45	\$63.30	\$63.30	\$63.30	\$762.63	
946-6879															
TERRI JOHNSON	100-632350	\$63.69	\$63.69	\$63.69	\$63.77	\$63.77	\$63.77	\$63.45	\$63.45	\$63.45	\$63.30	\$63.30	\$63.30	\$762.63	
290-2022															
FOOD SERVICE	100-632350	\$33.41	\$33.41	\$34.01	\$34.78	\$34.91	\$33.49	\$33.19	\$33.21	\$33.83	\$5.42	\$19.36	\$18.91	\$347.93	
290-8804															
BUS SHOP	100-632350	\$84.23	\$85.23	\$86.10	\$81.87	\$82.37	\$84.37	\$84.04	\$83.79	\$85.54	(\$6.86)	\$36.56	\$36.56	\$823.80	
290-4236/290-4237															
DISTRICT TOTALS		\$1,061.26	\$1,251.48	\$1,102.96	\$1,199.85	\$1,435.64	\$1,479.75	\$1,140.98	\$1,626.19	\$1,519.79	\$654.44	\$885.87	\$818.13	\$14,176.34	AUDIT
														\$14,176.34	

VERIZON WIRELESS 19-20 YEAR

LOCATION	CHARGE CODE	JULY '20	AUG '20	SEPT '20	OCT '20	NOV '20	DEC '20	JAN '21	FEB '21	MAR '21	APR '21	MAY '21	JUN '21	Grand Totals	
MAINTENANCE	100-632350														
KEN 290-2011		\$64.15	\$61.72	\$61.72	\$282.95	\$61.74	\$61.74	\$61.79	\$61.79	\$61.79	\$61.81	\$61.81	\$61.81	\$964.82	
SARA 255-9867		\$0.00	\$0.00	\$0.00										\$0.00	
BRANDON 290-5079		\$191.41	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$47.45	\$37.45	\$613.36	
WES 304-3534		\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$449.40	
ATHLETIC DIRECTOR	100-632350	\$64.15	\$215.68	\$61.72	\$61.74	\$61.74	\$61.74	\$61.79	\$61.79	\$61.79	\$61.81	\$61.81	\$61.81	\$897.57	
946-3019															
PAUL LAMB	100-632350	\$0.00	\$169.27	\$47.45	\$47.45	\$47.45	\$47.45	\$47.45	\$47.45	\$47.45	\$47.45	\$47.45	\$47.45	\$643.77	
946-9437															
CONNIE KIMBLE	100-632350	\$64.15	\$392.68	\$61.72	\$61.74	\$61.74	\$61.74	\$61.79	\$61.79	\$61.79	\$61.81	\$61.81	\$61.81	\$1,074.57	
946-1407															
PAUL ANSELMO	100-632350	\$64.15	\$61.72	\$61.72	\$61.74	\$61.74	\$61.74	\$61.79	\$61.79	\$61.79	\$61.81	\$61.81	\$61.81	\$743.61	
920-0935															
GAYLA TURNER	100-632350	\$54.15	\$51.72	\$51.72	\$51.74	\$51.74	\$51.74	\$51.79	\$51.79	\$51.79	\$51.81	\$51.81	\$51.81	\$623.61	
304-5935															
SUSIE LUCKEY	100-632350	\$47.45	\$47.45	\$47.45	\$47.45	\$47.70	\$47.45	\$47.45	\$47.45	\$47.45	\$47.45	\$47.45	\$47.45	\$569.65	
290-5105															
JENNIFER ANSELMO	100-623350	\$64.15	\$61.72	\$61.72	\$61.74	\$61.74	\$61.74	\$61.79	\$61.79	\$61.79	\$61.81	\$62.08	\$61.81	\$743.88	
290-2103															
RON KRUSE	100-623350	\$64.15	\$61.72	\$61.72	\$421.71	\$61.74	\$61.74	\$61.79	\$61.79	\$61.79	\$61.81	\$61.81	\$61.81	\$1,103.58	
946-9349															
BRENNA SACCONI	100-623350	\$47.45	\$47.45	\$47.45	\$47.45	\$47.45	\$47.45	\$349.92	\$47.45	\$47.45	\$47.70	\$47.45	\$47.45	\$872.12	
290-5051															
AMBER WILLIAMS	100-632350	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$37.45	\$449.40	
597-4431															
SPED DIRECTOR	100-632350	\$64.15	\$61.72	\$61.72	\$402.70	\$61.74	\$61.74	\$61.79	\$61.79	\$61.79	\$61.81	\$61.81	\$61.81	\$1,084.57	
946-6879															
TERRI JOHNSON	100-632350	\$64.15	\$61.72	\$61.72	\$61.74	\$61.74	\$61.74	\$61.79	\$61.79	\$61.79	\$61.81	\$61.81	\$61.81	\$743.61	
290-2022															
FOOD SERVICE	100-632350	\$18.67	\$18.69	\$19.61	\$19.29	\$19.95	\$19.32	\$20.92	\$19.75	\$19.38	\$19.56	\$19.90	\$19.48	\$234.52	
290-8804															
BUS SHOP	100-632350	\$42.43	\$38.76	\$64.92	\$57.55	\$39.94	\$37.54	\$37.98	\$39.15	\$47.72	\$38.12	\$38.12	\$71.96	\$554.19	
290-4236/290-4237															
DISTRICT TOTALS		\$989.66	\$1,464.37	\$884.71	\$1,799.34	\$860.50	\$857.22	\$1,162.18	\$859.71	\$867.91	\$858.92	\$869.28	\$892.43	\$12,366.23	AUDIT
														\$12,366.23	