

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
					*100 E 512000 110 001 000						0.00
ELEM PGM											
03/31/17	PR	PREC	0030	MALIA G SEBASTIAN		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014234	03/23/17	1,391.67
03/31/17	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	03/21/17	900014194	03/23/17	2,783.33
					*100 E 512000 110 100 000						4,175.00
					*Payroll						4,175.00
ELEM PGM											
					*100 E 512000 110 101 000						0.00
ELEM PGM											
03/31/17	PR	PREC	0030	KELLY L WILKINS		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014213	03/23/17	3,787.75
03/31/17	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014210	03/23/17	3,133.92
03/31/17	PR	PREC	0030	GAIL SWINDLE		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014211	03/23/17	470.93
03/31/17	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014202	03/23/17	3,099.21
03/31/17	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014195	03/23/17	4,281.17
03/31/17	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014200	03/23/17	4,013.25
03/31/17	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014196	03/23/17	4,281.17
03/31/17	PR	PREC	0030	JAMES V LUND		ELEMENTARY TEACHER	Regular Payroll	03/21/17	70849	03/23/17	4,281.17
03/31/17	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	03/21/17	900014203	03/23/17	4,013.25
03/31/17	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014193	03/23/17	3,099.21
03/31/17	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	03/21/17	900014205	03/23/17	4,281.17
03/31/17	PR	PREC	0030	KELSEY R AIPPERSPACH		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014192	03/23/17	2,783.33
03/31/17	PR	PREC	0030	NANCY E BOLYARD		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014201	03/23/17	4,281.17
03/31/17	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014207	03/23/17	4,281.17
03/31/17	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014197	03/23/17	2,783.33
					*100 E 512000 110 103 000						52,871.20
					*Payroll						52,871.20
ELEM PGM											
					*100 E 512000 110 103 001						0.00
ELEM PGM											
					*100 E 512000 110 103 111						0.00
ELEM PGM											
03/31/17	PR	PREC	SAFUN	KELLY L WILKINS		FUN FRIDAY	Regular Payroll	03/21/17	900014213	03/23/17	577.50

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100 E 512000 110 103 350 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/31/17	PR	PREC	SAFUN	LAURIE D DUPREE		FUN FRIDAY	Regular Payroll	03/21/17	900014204	03/23/17	280.00
						*100 E 512000 110 103 350					857.50
						*Payroll					857.50
ELEM PGM											
						*100 E 512000 110 104 000					0.00
ELEM PGM											
						*100 E 512000 110 602 000					0.00
ELEM PGM											
						*100 E 512000 115 100 000					0.00
ELEM PGM											
						*100 E 512000 115 101 000					0.00
ELEM PGM											
						*100 E 512000 115 103 000					0.00
ELEM PGM											
03/15/17	PR	PREC	PARAH	KEYLA J VASQUEZ		Paraprofessional Hourly	Regular Payroll	03/21/17	70833	03/23/17	371.25
03/15/17	PR	PREC	SAFUN	SHYLA A BARRETT		FUN FRIDAY	Regular Payroll	03/21/17	70835	03/23/17	126.00
03/15/17	PR	PREC	PARAH	HOLLIS K ELLIS		Paraprofessional Hourly	Regular Payroll	03/21/17	900014135	03/23/17	420.00
03/15/17	PR	PREC	PARAH	AMY M ROSEBOROUGH		Paraprofessional Hourly	Regular Payroll	03/21/17	70839	03/23/17	388.13
03/15/17	PR	PREC	SAFUN	TESSA M PETTY		FUN FRIDAY	Regular Payroll	03/21/17	70838	03/23/17	126.00
						*100 E 512000 115 103 350					1,431.38
						*Payroll					1,431.38
ELEM PGM											
						*100 E 512000 160 103 199					0.00
ELEM PGM											
						*100 E 512000 165 100 000					0.00
ELEM PGM											
03/15/17	PR	PREC	SUB	SHAWN M CLARK		SUBSTITUTE	Regular Payroll	03/21/17	900014120	03/23/17	31.72
03/15/17	PR	PREC	SUB	SHAWN M CLARK		SUBSTITUTE	Regular Payroll	03/21/17	900014120	03/23/17	116.00
03/15/17	PR	PREC	SUB	DAVID G DEFORD		SUBSTITUTE	Regular Payroll	03/21/17	900014121	03/23/17	29.00

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100 E 512000 165 103 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/15/17	PR	PREC	SUB	DAVID G DEFORD		SUBSTITUTE	Regular Payroll	03/21/17	900014121	03/23/17	31.72
03/15/17	PR	PREC	SUB	DAVID G DEFORD		SUBSTITUTE	Regular Payroll	03/21/17	900014121	03/23/17	174.00
03/15/17	PR	PREC	SUB	LAURIE D ORR		SUBSTITUTE	Regular Payroll	03/21/17	70826	03/23/17	58.00
03/15/17	PR	PREC	SUB	LAURIE D ORR		SUBSTITUTE	Regular Payroll	03/21/17	70826	03/23/17	63.44
03/15/17	PR	PREC	SUB	ANNA C SCHROEDER		SUBSTITUTE	Regular Payroll	03/21/17	900014128	03/23/17	63.44
03/15/17	PR	PREC	SUB	GREGORY L MIDDLEBROOK		SUBSTITUTE	Regular Payroll	03/21/17	900014134	03/23/17	63.44
03/15/17	PR	PREC	SUB	COURTNEY P YOUNGER		SUBSTITUTE	Regular Payroll	03/21/17	70827	03/23/17	63.44
03/15/17	PR	PREC	SUB	KELSEY R HANSEN		SUBSTITUTE	Regular Payroll	03/21/17	70821	03/23/17	63.44
03/15/17	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	03/21/17	70823	03/23/17	31.72
03/15/17	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	03/21/17	70823	03/23/17	116.00
03/15/17	PR	PREC	SUB	ETHAN R SMITH		SUBSTITUTE	Regular Payroll	03/21/17	70822	03/23/17	31.72
03/15/17	PR	PREC	SUB	ETHAN R SMITH		SUBSTITUTE	Regular Payroll	03/21/17	70822	03/23/17	63.44
03/15/17	PR	PREC	SUB	WALTER J SOPER JR		SUBSTITUTE	Regular Payroll	03/21/17	70828	03/23/17	31.72
03/15/17	PR	PREC	SUB	WALTER J SOPER JR		SUBSTITUTE	Regular Payroll	03/21/17	70828	03/23/17	63.44
03/15/17	PR	PREC	SUB	STACEY L MURPHY		SUBSTITUTE	Regular Payroll	03/21/17	70825	03/23/17	232.00
03/15/17	PR	PREC	SUB	STACEY L MURPHY		SUBSTITUTE	Regular Payroll	03/21/17	70825	03/23/17	126.88
03/15/17	PR	PREC	SUB	JOHN D LOGAN		SUBSTITUTE	Regular Payroll	03/21/17	900014126	03/23/17	63.44
03/15/17	PR	PREC	SUB	DONNA J MCCLAIN		SUBSTITUTE	Regular Payroll	03/21/17	70824	03/23/17	58.00
03/15/17	PR	PREC	SUB	TORCYN E MCELHANEY		SUBSTITUTE	Regular Payroll	03/21/17	900014127	03/23/17	29.00
03/15/17	PR	PREC	SUB	TORCYN E MCELHANEY		SUBSTITUTE	Regular Payroll	03/21/17	900014127	03/23/17	63.44
03/15/17	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	03/21/17	70829	03/23/17	261.00
03/15/17	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	03/21/17	900014131	03/23/17	870.00
03/15/17	PR	PREC	SUB	HOLLY A. BURBANK		SUBSTITUTE	Regular Payroll	03/21/17	900014125	03/23/17	63.44
03/15/17	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	03/21/17	70830	03/23/17	102.66
03/15/17	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	03/21/17	70830	03/23/17	615.96
03/15/17	PR	PREC	SUB	DAVID G DEFORD		SUBSTITUTE	Regular Payroll	03/21/17	900014121	03/23/17	63.44
03/15/17	PR	PREC	SUB	HOLLIS K ELLIS		SUBSTITUTE	Regular Payroll	03/21/17	900014122	03/23/17	203.00
03/15/17	PR	PREC	SUB	AMY M ROSEBOROUGH		SUBSTITUTE	Regular Payroll	03/21/17	70839	03/23/17	133.13
*100 E 512000 165 103 000											3,981.07
*Payroll											3,981.07

ELEM PGM

\*100 E 512000 165 104 000

0.00

SEC PGM

\*100 E 515000 110 001 000

0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
*100 E 515000 110 100 000											
0.00											

SEC PGM

03/31/17	PR	PREC	0030	GAIL SWINDLE		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014211	03/23/17	470.93
03/31/17	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	03/21/17	900014239	03/23/17	4,281.17
03/31/17	PR	PREC	0090	ARLENE K WOLF		HS CERT	Regular Payroll	03/21/17	900014240	03/23/17	4,281.17
03/31/17	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	03/21/17	900014236	03/23/17	3,335.98
03/31/17	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	03/21/17	900014235	03/23/17	3,335.98
03/31/17	PR	PREC	0030	MALIA G SEBASTIAN		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014234	03/23/17	1,391.66
03/31/17	PR	PREC	0100	CHARLOTTE SNOOK		7TH & 8TH CERT	Regular Payroll	03/21/17	900014238	03/23/17	2,868.38
03/31/17	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	03/21/17	900014221	03/23/17	4,281.17
03/31/17	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	03/21/17	900014216	03/23/17	2,996.82
03/31/17	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	03/21/17	70850	03/23/17	1,439.70
03/31/17	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	03/21/17	900014220	03/23/17	2,996.82
03/31/17	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	03/21/17	900014219	03/23/17	3,517.25
03/31/17	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	03/21/17	900014237	03/23/17	3,335.98
03/31/17	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	03/21/17	900014230	03/23/17	4,281.17
03/31/17	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	03/21/17	900014223	03/23/17	4,281.17
03/31/17	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	03/21/17	900014225	03/23/17	1,439.69
03/31/17	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	03/21/17	900014228	03/23/17	1,412.78
03/31/17	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	03/21/17	900014218	03/23/17	2,140.58
03/31/17	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	03/21/17	900014226	03/23/17	4,281.17
03/31/17	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	03/21/17	900014232	03/23/17	2,987.26
03/31/17	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	03/21/17	900014198	03/23/17	795.67
03/31/17	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	03/21/17	900014198	03/23/17	2,783.33
03/31/17	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	03/21/17	900014215	03/23/17	3,314.33
03/31/17	PR	PREC	0090	CHERYL L BLACKBURN HOLDEN		HS CERT	Regular Payroll	03/21/17	900014217	03/23/17	3,099.21
03/31/17	PR	PREC	0100	LESLIE A. DESCHAIINE		7TH & 8TH CERT	Regular Payroll	03/21/17	900014224	03/23/17	3,215.45
03/31/17	PR	PREC	0100	MALLORI J LAMOURE		7TH & 8TH CERT	Regular Payroll	03/21/17	900014229	03/23/17	2,783.33
*100 E 515000 110 401 000											
*Payroll											
75,348.15											

SEC PGM

\*100 E 515000 110 401 001 0.00

SEC PGM

\*100 E 515000 110 401 002 0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/31/17	PR	PREC	0100	CHARLOTTE SNOOK		7TH & 8TH CERT	Regular Payroll	03/21/17	900014238	03/23/17	1,412.79
						*100 E 515000 110 415 000					1,412.79
						*Payroll					1,412.79
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SEC PGM						*100 E 515000 110 602 000					0.00
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SEC PGM						*100 E 515000 110 915 000					0.00
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SEC PGM						*100 E 515000 115 100 000					0.00
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SEC PGM						*100 E 515000 115 401 000					0.00
<hr/>											
SEC PGM						*100 E 515000 115 602 000					0.00
<hr/>											
SEC PGM						*100 E 515000 160 100 000					0.00
<hr/>											
SEC PGM						*100 E 515000 160 101 000					0.00
<hr/>											
SEC PGM						*100 E 515000 160 401 199					0.00
<hr/>											
SEC PGM						*100 E 515000 160 602 000					0.00
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SEC PGM	03/15/17	PR	PREC SUB	SHAWN M CLARK		SUBSTITUTE	Regular Payroll	03/21/17	900014120	03/23/17	31.72
	03/15/17	PR	PREC SUB	SHAWN M CLARK		SUBSTITUTE	Regular Payroll	03/21/17	900014120	03/23/17	190.32
	03/15/17	PR	PREC SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	03/21/17	900014132	03/23/17	31.72
	03/15/17	PR	PREC SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	03/21/17	900014132	03/23/17	190.32
	03/15/17	PR	PREC SUB	LINDA SCOBLE		SUBSTITUTE	Regular Payroll	03/21/17	900014130	03/23/17	65.25
	03/15/17	PR	PREC SUB	TORCYN E MCELHANEY		SUBSTITUTE	Regular Payroll	03/21/17	900014127	03/23/17	29.00

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100 E 515000 165 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/15/17	PR	PREC	SUB	TORCYN E MCELHANEY		SUBSTITUTE	Regular Payroll	03/21/17	900014127	03/23/17	58.00
03/15/17	PR	PREC	SUB	TORCYN E MCELHANEY		SUBSTITUTE	Regular Payroll	03/21/17	900014127	03/23/17	126.88
03/15/17	PR	PREC	SUB	GREGORY L MIDDLEBROOK		SUBSTITUTE	Regular Payroll	03/21/17	900014134	03/23/17	126.88
03/15/17	PR	PREC	SUB	PAULA R TOMLINSON		SUBSTITUTE	Regular Payroll	03/21/17	70831	03/23/17	317.20
03/15/17	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	03/21/17	900014129	03/23/17	31.72
03/15/17	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	03/21/17	900014129	03/23/17	126.88
03/15/17	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	03/21/17	900014133	03/23/17	126.88
03/15/17	PR	PREC	SUB	KELSEY R HANSEN		SUBSTITUTE	Regular Payroll	03/21/17	70821	03/23/17	58.00
03/15/17	PR	PREC	SUB	KELSEY R HANSEN		SUBSTITUTE	Regular Payroll	03/21/17	70821	03/23/17	190.32
03/15/17	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	03/21/17	70823	03/23/17	63.44
03/15/17	PR	PREC	SUB	LEXA OLIVIA LEONARD		SUBSTITUTE	Regular Payroll	03/21/17	900014123	03/23/17	31.72
03/15/17	PR	PREC	SUB	LEXA OLIVIA LEONARD		SUBSTITUTE	Regular Payroll	03/21/17	900014123	03/23/17	63.44
03/15/17	PR	PREC	SUB	COURTNEY P YOUNGER		SUBSTITUTE	Regular Payroll	03/21/17	70827	03/23/17	58.00
03/15/17	PR	PREC	SUB	COURTNEY P YOUNGER		SUBSTITUTE	Regular Payroll	03/21/17	70827	03/23/17	190.32
03/15/17	PR	PREC	SUB	WALTER J SOPER JR		SUBSTITUTE	Regular Payroll	03/21/17	70828	03/23/17	31.72
03/15/17	PR	PREC	SUB	KENADEE MILDON		SUBSTITUTE	Regular Payroll	03/21/17	900014124	03/23/17	126.88
03/15/17	PR	PREC	SUB	STACEY L MURPHY		SUBSTITUTE	Regular Payroll	03/21/17	70825	03/23/17	31.72
03/15/17	PR	PREC	SUB	STACEY L MURPHY		SUBSTITUTE	Regular Payroll	03/21/17	70825	03/23/17	190.32
03/15/17	PR	PREC	SUB	HOLLY A. BURBANK		SUBSTITUTE	Regular Payroll	03/21/17	900014125	03/23/17	31.72
03/15/17	PR	PREC	SUB	WALTER J SOPER JR		SUBSTITUTE	Regular Payroll	03/21/17	70828	03/23/17	58.00
03/15/17	PR	PREC	SUB	WALTER J SOPER JR		SUBSTITUTE	Regular Payroll	03/21/17	70828	03/23/17	126.88
03/15/17	PR	PREC	SUB	PAULA R TOMLINSON		SUBSTITUTE	Regular Payroll	03/21/17	70831	03/23/17	31.72
03/15/17	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	03/21/17	900014133	03/23/17	30.00
03/15/17	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	03/21/17	900014133	03/23/17	232.00
*100 E 515000 165 401 000											2,998.97
*Payroll											2,998.97

SEC PGM

\*100 E 515000 165 602 000 0.00

ALT SCHOOL PGM

03/31/17	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	03/21/17	900014228	03/23/17	727.80
03/31/17	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	03/21/17	70850	03/23/17	1,439.69
*100 E 517000 110 491 000											2,167.49
*Payroll											2,167.49

ALT SCHOOL PGM

03/15/17	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	03/21/17	900014172	03/23/17	544.37
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100 E 517000 115 491 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 517000 115 491 000					544.37
						*Payroll					544.37
EXC CHILD PGM											
03/31/17	PR	PREC 0170		JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	03/21/17	900014209	03/23/17	4,281.17
03/31/17	PR	PREC 0170		BETH HANSEN		EXC CHILD CERT	Regular Payroll	03/21/17	900014227	03/23/17	4,281.17
03/31/17	PR	PREC 0170		SHERYL L AMAR		EXC CHILD CERT	Regular Payroll	03/21/17	900014214	03/23/17	4,281.17
03/31/17	PR	PREC 0030		KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014212	03/23/17	2,783.33
						*100 E 521000 110 101 000					15,626.84
						*Payroll					15,626.84
EXC CHILD PGM											
						*100 E 521000 110 103 000					0.00
EXC CHILD PGM											
						*100 E 521000 110 401 000					0.00
EXC CHILD PGM											
03/15/17	PR	PREC 0270H		DEBBIE JAKOVAC		SP SVC CLSF HOURLY	Regular Payroll	03/21/17	900014157	03/23/17	1,236.34
03/15/17	PR	PREC 01800		DEBBIE JAKOVAC		EXC CHILD OTHER	Regular Payroll	03/21/17	900014157	03/23/17	481.55
						*100 E 521000 115 101 000					1,717.89
						*Payroll					1,717.89
EXC CHILD PGM											
						*100 E 521000 115 103 000					0.00
EXC CHILD PGM											
03/15/17	PR	PREC 0270H		TERRY R WOEHLEKE		SP SVC CLSF HOURLY	Regular Payroll	03/21/17	900014171	03/23/17	954.14
						*100 E 521000 115 401 000					954.14
						*Payroll					954.14
PRESCHOOL PGM											
03/31/17	PR	PREC 0185		GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	03/21/17	900014199	03/23/17	4,281.17
						*100 E 522000 110 101 000					4,281.17
						*Payroll					4,281.17
PRESCHOOL PGM											
						*100 E 522000 110 922 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INTSCHOL COMP											
*100 E 531000 110 100 000											0.00
INTSCHOL COMP											
03/31/17	PR	PREC	0190E	JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	03/26/17	900014241	03/23/17	424.50
03/31/17	PR	PREC	0190	KELLY L WILKINS		ATHL/HS	Regular Payroll	03/21/17	900014213	03/23/17	358.14
03/31/17	PR	PREC	0210	CHARLOTTE SNOOK		ATHL/HS REFS & WRKSD	Regular Payroll	03/21/17	900014238	03/23/17	452.67
03/31/17	PR	PREC	0190	JEREMY S BURGESS		ATHL/HS	Regular Payroll	03/21/17	900014220	03/23/17	225.00
03/31/17	PR	PREC	0190	JEREMY S BURGESS		ATHL/HS	Regular Payroll	03/21/17	900014220	03/23/17	1,284.35
03/31/17	PR	PREC	0200	GAYLA S SCHROEDER		ATHL/JR HIGH	Regular Payroll	03/21/17	900014196	03/23/17	238.67
03/31/17	PR	PREC	0200	RUSSELL CHINSKE		ATHL/JR HIGH	Regular Payroll	03/21/17	900014203	03/23/17	283.00
03/31/17	PR	PREC	0190	FRANK W GARRETT		ATHL/HS	Regular Payroll	03/21/17	900014226	03/23/17	1,018.67
03/31/17	PR	PREC	0190E	JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	03/21/17	900014220	03/23/17	679.00
*100 E 531000 110 401 000											4,964.00
*Payroll											4,964.00
INTSCHOL COMP											
*100 E 531000 110 602 000											0.00
INTSCHOL COMP											
03/15/17	PR	PREC	0210H	KENNETH V. FELKER		ATHL/HS REFS & WRKSD HOURLY	Regular Payroll	03/21/17	70847	03/23/17	265.33
03/15/17	PR	PREC	0190	ERIC J TARKALSON		ATHL/HS	Regular Payroll	03/21/17	70841	03/23/17	339.66
03/15/17	PR	PREC	0200	NICHOLAS L THOMAS		ATHL/JR HIGH	Regular Payroll	03/21/17	70842	03/23/17	339.67
*100 E 531000 115 401 000											944.66
*Payroll											944.66
INTSCHOL COMP											
*100 E 531000 115 602 000											0.00
INTSCHOL COMP											
*100 E 531000 165 401 000											0.00
SCH ACTIV PGM											
03/31/17	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014208	03/23/17	2,783.33
*100 E 532000 110 101 000											2,783.33
*Payroll											2,783.33
SCH ACTIV PGM											
*100 E 532000 110 103 120											0.00



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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SCH ACTIV PGM											
03/31/17	PR	PREC	0230	JOHN E ANDERSON		ACTIVITY	Regular Payroll	03/21/17	900014215	03/23/17	875.00
						*100 E 532000 110 401 000					875.00
						*Payroll					875.00
SCH ACTIV PGM											
						*100 E 532000 115 100 000					0.00
SCH ACTIV PGM											
03/15/17	PR	PREC	0110H	BRANDON CALL		HS CLSF HOURLY	Regular Payroll	03/21/17	70832	03/23/17	270.00
						*100 E 532000 115 401 000					270.00
						*Payroll					270.00
AGH											
						*100 E 611000 110 000 000					0.00
AGH											
03/31/17	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	03/21/17	900014233	03/23/17	3,249.75
03/31/17	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	03/21/17	70848	03/23/17	3,335.98
						*100 E 611000 110 100 000					6,585.73
						*Payroll					6,585.73
AGH											
						*100 E 611000 110 101 000					0.00
AGH											
						*100 E 611000 110 401 000					0.00
AGH											
03/15/17	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	03/21/17	900014160	03/23/17	1,020.00
						*100 E 611000 115 100 000					1,020.00
						*Payroll					1,020.00
AGH											
						*100 E 611000 115 101 000					0.00
AGH											
						*100 E 611000 115 401 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 611000 115 401 002					0.00
SPEC SVC PGM											
						*100 E 616000 110 000 000					0.00
SPEC SVC PGM											
03/31/17	PR	PREC 0320		JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	03/21/17	900014206	03/23/17	1,302.08
						*100 E 616000 110 101 000					1,302.08
						*Payroll					1,302.08
SPEC SVC PGM											
						*100 E 616000 115 000 000					0.00
SPEC SVC PGM											
						*100 E 616000 115 101 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 110 100 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 110 401 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 115 000 000					0.00
EDUC MEDIA SVCS											
03/15/17	PR	PREC 0290H		DIANE L BELLER		MEDIA CLSF HOURLY	Regular Payroll	03/21/17	70840	03/23/17	1,110.04
03/15/17	PR	PREC 0290H		DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	03/21/17	900014155	03/23/17	1,143.59
						*100 E 622000 115 100 000					2,253.63
						*Payroll					2,253.63
EDUC MEDIA SVCS											
03/15/17	PR	PREC 0290H		TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	03/21/17	900014138	03/23/17	1,498.73
						*100 E 622000 115 101 000					1,498.73
						*Payroll					1,498.73
EDUC MEDIA SVCS											
						*100 E 622000 115 103 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
EDUC MEDIA SVCS											
						*100 E 622000 115 401 000					0.00
BOARD OF ED SVC											
03/15/17	PR	PREC	0310E	DEBORAH K CHENEY		Clas Admin	Regular Payroll	03/21/17	900014141	03/23/17	250.00
						*100 E 631000 115 001 000					250.00
						*Payroll					250.00
BOARD OF ED SVC											
						*100 E 631000 160 001 000					0.00
DIST ADMIN SVC											
						*100 E 632000 110 000 000					0.00
DIST ADMIN SVC											
03/31/17	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	03/21/17	900014218	03/23/17	4,355.02
03/31/17	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	03/21/17	900014228	03/23/17	1,513.24
						*100 E 632000 110 001 000					5,868.26
						*Payroll					5,868.26
DIST ADMIN SVC											
						*100 E 632000 110 100 000					0.00
DIST ADMIN SVC											
						*100 E 632000 110 602 000					0.00
DIST ADMIN SVC											
03/15/17	PR	PREC	0310H	CONNIE A GANSKE		DIST ADM CLSF HOURLY	Regular Payroll	03/21/17	900014164	03/23/17	209.34
03/15/17	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	03/21/17	900014141	03/23/17	1,095.61
						*100 E 632000 115 001 000					1,304.95
						*Payroll					1,304.95
SCH ADMIN SVC											
03/31/17	PR	PREC	0320	JENNIFER R MCKENNA		SCHL ADM CERT	Regular Payroll	03/21/17	900014231	03/23/17	5,704.54
03/31/17	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	03/21/17	900014206	03/23/17	3,906.25
						*100 E 641000 110 100 000					9,610.79
						*Payroll					9,610.79

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SCH ADMIN SVC											
						*100 E 641000 110 101 000					0.00
SCH ADMIN SVC											
						*100 E 641000 110 103 000					0.00
SCH ADMIN SVC											
						*100 E 641000 110 401 000					0.00
SCH ADMIN SVC											
03/15/17	PR	PREC 0330E		EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	03/21/17	900014137	03/23/17	481.55
03/15/17	PR	PREC 0330		EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	03/21/17	900014137	03/23/17	1,806.00
						*100 E 641000 115 100 000					2,287.55
						*Payroll					2,287.55
SCH ADMIN SVC											
03/15/17	PR	PREC 0330		LISA BONNER		SCHL ADM CLSF	Regular Payroll	03/21/17	900014150	03/23/17	1,250.20
						*100 E 641000 115 101 000					1,250.20
						*Payroll					1,250.20
SCH ADMIN SVC											
						*100 E 641000 115 103 000					0.00
SCH ADMIN SVC											
						*100 E 641000 115 401 000					0.00
SCH ADMIN SVC											
						*100 E 641000 165 101 000					0.00
BSN ADMIN SVC											
03/15/17	PR	PREC 0310H		DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	03/21/17	900014141	03/23/17	156.52
03/15/17	PR	PREC 0310		TERESA L HAMILTON		DIST ADM CLSF	Regular Payroll	03/21/17	900014144	03/23/17	1,204.62
03/15/17	PR	PREC 0310H		JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	03/21/17	900014148	03/23/17	2,235.96
						*100 E 651000 115 001 000					3,597.10
						*Payroll					3,597.10
CTRL SVC											
						*100 E 655000 115 000 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
CTRL SVC											
						*100 E 655000 115 100 000					0.00
CTRL SVC											
						*100 E 655000 115 101 000					0.00
BLDG CARE											
03/15/17	PR	PREC	0360H	THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	03/21/17	900014167	03/23/17	1,459.44
03/15/17	PR	PREC	0360H	MICHAEL ANDERSEN		CUSTODIAL HOURLY	Regular Payroll	03/21/17	900014184	03/23/17	622.73
03/15/17	PR	PREC	0360H	GLENN A HARSHBARGER		CUSTODIAL HOURLY	Regular Payroll	03/21/17	900014188	03/23/17	1,514.90
03/15/17	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	03/21/17	900014190	03/23/17	1,622.37
03/15/17	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	03/21/17	900014161	03/23/17	555.75
03/15/17	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	03/21/17	900014169	03/23/17	1,622.37
						*100 E 661000 115 000 000					7,397.56
						*Payroll					7,397.56
BLDG CARE											
						*100 E 661000 115 100 000					0.00
BLDG CARE											
						*100 E 661000 115 101 000					0.00
BLDG CARE											
03/15/17	PR	PREC	0380	DANA BIGELOW		CUSTODIAL SUBS	Regular Payroll	03/21/17	900014185	03/23/17	645.84
						*100 E 661000 165 000 000					645.84
						*Payroll					645.84
BLDG CARE											
03/15/17	PR	PREC	0380	DALE A FORD		CUSTODIAL SUBS	Regular Payroll	03/21/17	900014187	03/23/17	364.95
						*100 E 661000 165 101 000					364.95
						*Payroll					364.95
MAINT-NON STU											
						*100 E 663000 115 101 000					0.00
MAINT-NON STU											
						*100 E 663000 165 101 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
MAINT-STU OCC											
						*100 E 664000 115 000 000					0.00
MAINT-STU OCC											
03/15/17	PR	PREC 0390H		ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	03/21/17	900014189	03/23/17	2,575.68
03/15/17	PR	PREC 0360H		KURT R TOYNBEE		CUSTODIAL HOURLY	Regular Payroll	03/21/17	70834	03/23/17	1,674.37
						*100 E 664000 115 100 000					4,250.05
						*Payroll					4,250.05
MAINT-STU OCC											
						*100 E 664000 115 101 000					0.00
MAINT-STU OCC											
						*100 E 664000 165 000 000					0.00
MAINT-STU OCC											
						*100 E 664000 165 000 191					0.00
MAINT-STU OCC											
						*100 E 664000 165 101 000					0.00
GROUNDS											
						*100 E 665000 115 000 000					0.00
GROUNDS											
						*100 E 665000 115 101 000					0.00
SECURITY/SAFETY											
						*100 E 667000 115 000 000					0.00
SECURITY/SAFETY											
						*100 E 667000 115 103 000					0.00
SECURITY/SAFETY											
03/15/17	PR	PREC 0411		DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	03/21/17	900014143	03/23/17	218.92
						*100 E 667000 115 401 000					218.92
						*Payroll					218.92

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
PUPIL 2 SCHOOL											
*100 E 681000 115 000 000											
0.00											

PUPIL 2 SCHOOL											
03/15/17	PR	PREC	0410H	DONALD E MILLER		TRANSPORTATION HOURLY	Regular Payroll	03/21/17	70845	03/23/17	1,112.84
03/15/17	PR	PREC	0410H	TERRY L WEIGAND		TRANSPORTATION HOURLY	Regular Payroll	03/21/17	900014180	03/23/17	455.10
03/15/17	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	03/21/17	900014173	03/23/17	4,170.54
03/15/17	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	03/21/17	70844	03/23/17	900.45
03/15/17	PR	PREC	0410S	STEPHANIE G. JARVIS		TRANSPORTATION SUB	Regular Payroll	03/21/17	900014175	03/23/17	85.25
03/15/17	PR	PREC	0410H	JUDITH A JENQUINE		TRANSPORTATION HOURLY	Regular Payroll	03/21/17	900014176	03/23/17	65.55
03/15/17	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	03/21/17	900014140	03/23/17	708.89
03/15/17	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	03/21/17	900014179	03/23/17	865.20
03/15/17	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	03/21/17	900014174	03/23/17	1,330.67
03/15/17	PR	PREC	0410S	MICHAEL A COURTEAU		TRANSPORTATION SUB	Regular Payroll	03/21/17	70843	03/23/17	189.75
03/15/17	PR	PREC	0410S	STEPHEN A FABENY		TRANSPORTATION SUB	Regular Payroll	03/21/17	900014142	03/23/17	477.25
03/15/17	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	03/21/17	900014178	03/23/17	716.06
03/15/17	PR	PREC	0410H	BEVERLY RICKS		TRANSPORTATION HOURLY	Regular Payroll	03/21/17	900014177	03/23/17	386.00
03/15/17	PR	PREC	0410H	TOMMY NELSON		TRANSPORTATION HOURLY	Regular Payroll	03/21/17	70846	03/23/17	1,127.70
03/15/17	PR	PREC	0410H	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	03/21/17	900014146	03/23/17	885.00
*100 E 681000 115 555 000											
*Payroll											
13,476.25											

PUPIL 2 SCHOOL										
*100 E 681000 165 555 000										
0.00										

PUPIL ATHL TRAN											
03/15/17	PR	PREC	0412H	TERRY L WEIGAND		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/21/17	900014180	03/23/17	101.50
03/15/17	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/21/17	900014142	03/23/17	94.25
03/15/17	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/21/17	70844	03/23/17	268.25
03/15/17	PR	PREC	0410H	CHRISTOPHER R KNIGHT		TRANSPORTATION HOURLY	Regular Payroll	03/21/17	900014145	03/23/17	29.00
03/15/17	PR	PREC	0412H	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/21/17	900014146	03/23/17	659.75
03/15/17	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/21/17	900014174	03/23/17	203.00
03/15/17	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/21/17	900014178	03/23/17	210.25
03/15/17	PR	PREC	0412H	DONALD E MILLER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/21/17	70845	03/23/17	32.63
03/15/17	PR	PREC	0410H	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	03/21/17	900014146	03/23/17	424.13
*100 E 682000 115 401 000											
*Payroll											
2,022.76											
2,022.76											

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
PUPIL ATHL TRAN											
						*100 E 682000 115 602 000					0.00
PUPIL SAS TRANS											
						*100 E 682200 115 000 000					0.00
GEN DIST PGMS											
						*100 E 683000 115 100 000					0.00
DIST ADMIN SVC											
						*220 E 632000 110 001 000					0.00
DIST ADMIN SVC											
						*220 E 632000 115 001 000					0.00
CTRL SVC											
						*220 E 655000 115 001 000					0.00
BLDG CARE											
						*220 E 661000 115 100 000					0.00
BLDG CARE											
						*220 E 661000 165 100 000					0.00
MAINT-STU OCC											
						*220 E 664000 115 100 000					0.00
MAINT-STU OCC											
						*220 E 664000 115 101 000					0.00
GROUNDS											
						*220 E 665000 115 100 000					0.00
SEC PGM											
						*231 E 515000 110 000 000					0.00
SEC PGM											
03/31/17	PR		PREC 0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	03/21/17	900014222	03/23/17	3,517.25
03/31/17	PR		PDED 6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	03/21/17	900014222	03/23/17	-225.00



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231 E 515000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*231 E 515000 110 401 000					3,292.25
						*Payroll					3,292.25
DIST ADMIN SVC											
						*231 E 632000 110 100 000					0.00
SEC PGM											
03/31/17	PR	PREC	SDFS	CONSUELO BELLAMY		SAFE & DRUG FREE SCHOOLS	Regular Payroll	03/21/17	900014216	03/23/17	78.00
03/31/17	PR	PREC	0640	MEREDITH A. GALVAN		BOOMERANG PROJECT MENTOR	Regular Payroll	03/21/17	900014225	03/23/17	575.88
						*233 E 515000 110 000 203					653.88
						*Payroll					653.88
SEC PGM											
						*233 E 515000 115 000 000					0.00
SEC PGM											
						*233 E 515000 115 000 200					0.00
SEC PGM											
						*233 E 515000 115 000 201					0.00
SEC PGM											
						*233 E 515000 115 000 202					0.00
SEC PGM											
						*233 E 515000 115 000 203					0.00
ELEM PGM											
						*235 E 512000 110 101 000					0.00
ELEM PGM											
						*235 E 512000 110 103 000					0.00
ELEM PGM											
						*235 E 512000 115 101 000					0.00
SEC PGM											
						*235 E 515000 110 101 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
*235 E 515000 110 401 000											0.00

SEC PGM											
*236 E 515000 110 602 000											0.00

SEC PGM											
03/15/17	PR	PREC GRUP2		ASHLEY C TARKALSON		GEAR UP 2	Regular Payroll	03/21/17	900014160	03/23/17	544.00
03/15/17	PR	PREC GRUP2		JILL PETERSON - SMITH		GEAR UP 2	Regular Payroll	03/21/17	900014168	03/23/17	1,048.39
*236 E 515000 115 602 000											1,592.39
*Payroll											1,592.39

SEC PGM											
*236 E 515000 165 602 000											0.00

ELEM PGM											
*240 E 512000 165 103 000											0.00

SEC PGM											
03/31/17	PR	PREC IMEN2		JENELLE E THOMAS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014239	03/23/17	200.00
03/31/17	PR	PREC IMEN2		ARLENE K WOLF		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014240	03/23/17	200.00
03/31/17	PR	PREC IMEN2		JESSICA SHANAFELT		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014236	03/23/17	200.00
03/31/17	PR	PREC IMEN		DENISE A BRASWELL		MASTERY BASED LEARNING STIPEND	Regular Payroll	03/21/17	900014219	03/23/17	2,000.00
03/31/17	PR	PREC IMEN2		DENISE A BRASWELL		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014219	03/23/17	200.00
03/31/17	PR	PREC IMEN2		BRIDGET SEVERE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014235	03/23/17	200.00
03/31/17	PR	PREC IMEN2		MALIA G SEBASTIAN		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014234	03/23/17	200.00
03/31/17	PR	PREC IMEN2		CONSUELO BELLAMY		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014216	03/23/17	200.00
03/31/17	PR	PREC IMEN2		DEBORAH J CRISPIN		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014223	03/23/17	200.00
03/31/17	PR	PREC IMEN2		JEREMY S BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014220	03/23/17	200.00
03/31/17	PR	PREC IMEN		JENNIFER R MCKENNA		MASTERY BASED LEARNING STIPEND	Regular Payroll	03/21/17	900014231	03/23/17	2,000.00
03/31/17	PR	PREC IMEN2		CHARLOTTE SNOOK		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014238	03/23/17	200.00
03/31/17	PR	PREC IMEN2		BARBARA RENAE LEWIS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014230	03/23/17	200.00
03/31/17	PR	PREC IMEN		LESLIE A. DESCHAIINE		MASTERY BASED LEARNING STIPEND	Regular Payroll	03/21/17	900014224	03/23/17	2,000.00
03/31/17	PR	PREC IMEN2		LESLIE A. DESCHAIINE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014224	03/23/17	200.00
03/31/17	PR	PREC IMEN		KATIE L COOPER		MASTERY BASED LEARNING STIPEND	Regular Payroll	03/21/17	900014222	03/23/17	2,000.00
03/31/17	PR	PREC IMEN2		KATIE L COOPER		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014222	03/23/17	200.00
03/31/17	PR	PREC IMEN2		BETH HANSEN		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014227	03/23/17	200.00
03/31/17	PR	PREC IMEN2		SHERYL L AMAR		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014214	03/23/17	200.00
03/31/17	PR	PREC IMEN		TRACY L BURGESS		MASTERY BASED LEARNING STIPEND	Regular Payroll	03/21/17	900014221	03/23/17	2,000.00

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240 E 515000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/31/17	PR	PREC	IMEN2	TRACY L BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014221	03/23/17	200.00
03/31/17	PR	PREC	IMEN2	FRANK W GARRETT		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014226	03/23/17	200.00
03/31/17	PR	PREC	IMEN2	HEATHER A. PEKUS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014233	03/23/17	200.00
03/31/17	PR	PREC	IMEN2	SEAN M. MCKINNEY		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014198	03/23/17	200.00
03/31/17	PR	PREC	IMEN2	DUSTIN J. PACE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014232	03/23/17	200.00
03/31/17	PR	PREC	IMEN2	MALLORI J LAMOURE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/21/17	900014229	03/23/17	200.00
						*240 E 515000 110 401 000					14,200.00
						*Payroll					14,200.00
SEC PGM											
						*240 E 515000 165 401 000					0.00
SEC PGM											
						*241 E 515000 110 101 000					0.00
SEC PGM											
03/31/17	PR	PREC	0420H	JENNIFER LEE PLATT		DRIVERS ED HOURLY	Regular Payroll	03/21/17	900014208	03/23/17	1,420.00
						*241 E 515000 110 401 000					1,420.00
						*Payroll					1,420.00
ELEM PGM											
						*242 E 512000 110 101 000					0.00
ELEM PGM											
						*242 E 512000 110 103 000					0.00
ELEM PGM											
						*242 E 512000 115 101 000					0.00
ELEM PGM											
						*242 E 512000 115 103 000					0.00
ELEM PGM											
						*242 E 512000 165 101 000					0.00
ELEM PGM											
						*242 E 512000 165 103 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SPEC SVC PGM											
						*244 E 616000 115 101 000					0.00
SEC PGM											
						*245 E 515000 110 100 000					0.00
SEC PGM											
03/15/17	PR		PREC 0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	03/21/17	900014138	03/23/17	204.37
						*245 E 515000 115 101 000					204.37
						*Payroll					204.37
SEC PGM											
						*245 E 515000 115 401 000					0.00
INSTR IMPVMT											
						*245 E 621000 110 100 000					0.00
INSTR IMPVMT											
						*245 E 621000 115 100 000					0.00
EDUC MEDIA SVCS											
						*245 E 622000 115 000 000					0.00
EDUC MEDIA SVCS											
03/15/17	PR		PREC 0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	03/21/17	900014138	03/23/17	567.70
						*245 E 622000 115 100 000					567.70
						*Payroll					567.70
AGH											
						*246 E 611000 110 101 000					0.00
AGH											
						*246 E 611000 115 000 000					0.00
AGH											
						*246 E 611000 115 100 000					0.00
AGH											
						*247 E 611000 115 000 100					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
EXC CHILD PGM											
						*248 E 521000 110 100 000					0.00
EXC CHILD PGM											
03/15/17	PR	PREC	0270H	DONNA M GEBHARDT		SP SVC CLSF HOURLY	Regular Payroll	03/21/17	900014153	03/23/17	830.80
03/15/17	PR	PREC	0270H	KIMBERLY GODFREY		SP SVC CLSF HOURLY	Regular Payroll	03/21/17	70837	03/23/17	892.96
03/15/17	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	03/21/17	900014149	03/23/17	610.23
						*248 E 521000 115 100 000					2,333.99
						*Payroll					2,333.99
EXC CHILD PGM											
						*248 E 521000 165 100 000					0.00
SEC PGM											
						*249 E 515000 110 401 000					0.00
SEC PGM											
						*249 E 515000 115 401 000					0.00
ELEM PGM											
03/31/17	PR	PREC	0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	03/21/17	900014204	03/23/17	3,099.21
						*251 E 512000 110 101 000					3,099.21
						*Payroll					3,099.21
ELEM PGM											
						*251 E 512000 110 103 000					0.00
ELEM PGM											
03/15/17	PR	PREC	PARAH	MARCY M BIRCH		Paraprofessional Hourly	Regular Payroll	03/21/17	900014186	03/23/17	349.54
03/15/17	PR	PREC	0470H	SHYLA A BARRETT		TITLE I CLASSIFIED HRLY	Regular Payroll	03/21/17	70835	03/23/17	769.63
03/15/17	PR	PREC	0070	KELSI K HORTON		ELEMENTARY SUB	Regular Payroll	03/21/17	900014156	03/23/17	736.43
03/15/17	PR	PREC	PARAH	TESSA M PETTY		Paraprofessional Hourly	Regular Payroll	03/21/17	70838	03/23/17	714.60
						*251 E 512000 115 101 000					2,570.20
						*Payroll					2,570.20
ELEM PGM											
						*251 E 512000 115 101 300					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*251 E 512000 115 103 000					0.00
ELEM PGM											
						*251 E 512000 165 101 000					0.00
SEC PGM											
						*251 E 515000 110 101 000					0.00
SEC PGM											
						*251 E 515000 110 401 000					0.00
SEC PGM											
03/15/17	PR	PREC 0470H		BARBARA MEURER		TITLE I CLASSIFIED HRLY	Regular Payroll	03/21/17	900014166	03/23/17	892.96
03/15/17	PR	PREC 0470H		KITTRICK KAUFFMAN		TITLE I CLASSIFIED HRLY	Regular Payroll	03/21/17	900014165	03/23/17	892.96
03/15/17	PR	PREC 0470H		LYNN D. CAMPBELL MILLER		TITLE I CLASSIFIED HRLY	Regular Payroll	03/21/17	900014163	03/23/17	1,110.04
						*251 E 515000 115 101 000					2,895.96
						*Payroll					2,895.96
SEC PGM											
						*251 E 515000 115 401 000					0.00
SEC PGM											
						*251 E 515000 165 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 110 000 302					0.00
INSTR IMPVMT											
						*251 E 621000 110 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 110 101 302					0.00
INSTR IMPVMT											
						*251 E 621000 115 000 000					0.00
INSTR IMPVMT											
						*251 E 621000 115 000 302					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INSTR IMPVMT											
						*251 E 621000 115 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 115 101 302					0.00
DIST ADMIN SVC											
03/31/17	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	03/21/17	900014228	03/23/17	1,513.24
						*251 E 632000 110 001 000					1,513.24
						*Payroll					1,513.24
DIST ADMIN SVC											
03/15/17	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	03/21/17	900014141	03/23/17	313.03
						*251 E 632000 115 001 000					313.03
						*Payroll					313.03
EXC CHILD PGM											
						*257 E 521000 110 000 000					0.00
EXC CHILD PGM											
03/15/17	PR	PREC	PARAH	MELVIN S SEBASTIAN		Paraprofessional Hourly	Regular Payroll	03/21/17	900014191	03/23/17	900.00
						*257 E 521000 110 101 000					900.00
						*Payroll					900.00
EXC CHILD PGM											
						*257 E 521000 115 000 000					0.00
EXC CHILD PGM											
03/15/17	PR	PREC	PARAH	MARCY M BIRCH		Paraprofessional Hourly	Regular Payroll	03/21/17	900014186	03/23/17	349.54
03/15/17	PR	PREC	0270H	HOLLY A. NATELSON		SP SVC CLSF HOURLY	Regular Payroll	03/21/17	900014158	03/23/17	892.96
03/15/17	PR	PREC	0270H	DARLENE A FOUST		SP SVC CLSF HOURLY	Regular Payroll	03/21/17	900014152	03/23/17	1,110.04
03/15/17	PR	PREC	0270H	JANNA R COCKRELL		SP SVC CLSF HOURLY	Regular Payroll	03/21/17	900014151	03/23/17	488.13
03/15/17	PR	PREC	0270H	HEIDI A MORRONE		SP SVC CLSF HOURLY	Regular Payroll	03/21/17	900014147	03/23/17	305.06
03/15/17	PR	PREC	PARAH	EVELYN S CRUMB		Paraprofessional Hourly	Regular Payroll	03/21/17	70836	03/23/17	698.18
03/15/17	PR	PREC	PARAH	HOLLIS K ELLIS		Paraprofessional Hourly	Regular Payroll	03/21/17	900014135	03/23/17	285.00
03/15/17	PR	PREC	0270H	DAVID D GALLAMORE		SP SVC CLSF HOURLY	Regular Payroll	03/21/17	900014143	03/23/17	830.80
03/15/17	PR	PREC	0270H	CONNIE A GANSKE		SP SVC CLSF HOURLY	Regular Payroll	03/21/17	900014164	03/23/17	1,046.89
03/15/17	PR	PREC	0270H	JENNIFER A SEYBOLD		SP SVC CLSF HOURLY	Regular Payroll	03/21/17	900014170	03/23/17	530.15
03/15/17	PR	PREC	0270H	REBECCA L STEPHANISHEN		SP SVC CLSF HOURLY	Regular Payroll	03/21/17	900014139	03/23/17	984.73

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257 E 521000 115 101 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/15/17	PR	PREC	PARAH	AMY M ROSEBOROUGH		Paraprofessional Hourly	Regular Payroll	03/21/17	70839	03/23/17	210.00
						*257 E 521000 115 101 000					7,731.48
						*Payroll					7,731.48
EXC CHILD PGM											
						*257 E 521000 165 000 000					0.00
EXC CHILD PGM											
						*257 E 521000 165 101 000					0.00
SPEC SVC PGM											
						*257 E 616000 115 000 000					0.00
SPEC SVC PGM											
03/15/17	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	03/21/17	900014149	03/23/17	610.23
						*257 E 616000 115 101 000					610.23
						*Payroll					610.23
PRESCHOOL PGM											
03/15/17	PR	PREC	0270H	JANNA R COCKRELL		SP SVC CLSF HOURLY	Regular Payroll	03/21/17	900014151	03/23/17	312.08
						*258 E 522000 115 101 000					312.08
						*Payroll					312.08
PRESCHOOL PGM											
						*258 E 522000 115 103 000					0.00
EXC CHILD PGM											
						*260 E 521000 110 100 000					0.00
EXC CHILD PGM											
						*260 E 521000 115 000 000					0.00
EXC CHILD PGM											
						*260 E 521000 115 100 000					0.00
EXC CHILD PGM											
						*260 E 521000 165 100 000					0.00



FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM						*261 E 515000 115 101 000					0.00
INSTR IMPVMT						*262 E 621000 110 000 000					0.00
INSTR IMPVMT						*262 E 621000 115 000 000					0.00
SEC PGM						*263 E 515000 115 401 000					0.00
AGH						AGH CERT	Regular Payroll	03/21/17	900014233	03/23/17	619.00
03/31/17	PR		PREC 0240	HEATHER A. PEKUS		*263 E 611000 110 401 000					619.00
						*Payroll					619.00
ELEM PGM						*271 E 512000 110 101 000					0.00
ELEM PGM						*271 E 512000 110 103 000					0.00
ELEM PGM						*271 E 512000 115 101 000					0.00
ELEM PGM						*271 E 512000 115 103 000					0.00
ELEM PGM						*271 E 512000 165 101 000					0.00
SEC PGM						*271 E 515000 110 401 000					0.00
SEC PGM						*271 E 515000 110 602 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
						*271 E 515000 115 401 000					0.00
SEC PGM											
						*272 E 515000 115 401 000					0.00
SEC PGM											
						*272 E 515000 115 602 000					0.00
AGH											
						*273 E 611000 110 101 000					0.00
AGH											
						*273 E 611000 115 100 000					0.00
AGH											
						*282 E 611000 115 101 000					0.00
AGH											
						*285 E 530000 110 100 000					0.00
AGH											
						*288 E 611000 110 101 000					0.00
FOOD SVC PGM											
03/15/17	PR	PREC	0605H	MARY L ANDERSON		FOOD SERVICES HOURLY	Regular Payroll	03/21/17	900014162	03/23/17	1,304.70
03/15/17	PR	PREC	0605S	SHIRLEY GRANT		FOOD SERVICE SUBSTITUTES	Regular Payroll	03/21/17	900014182	03/23/17	14.74
03/15/17	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	03/21/17	900014154	03/23/17	577.20
03/15/17	PR	PREC	0605H	DARLA CARSON		FOOD SERVICES HOURLY	Regular Payroll	03/21/17	900014181	03/23/17	830.80
03/15/17	PR	PREC	0605H	JESSICA J NOH		FOOD SERVICES HOURLY	Regular Payroll	03/21/17	900014159	03/23/17	405.00
03/15/17	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	03/21/17	900014136	03/23/17	405.00
03/15/17	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	03/21/17	900014183	03/23/17	862.38
						*290 E 710000 115 000 000					4,399.82
						*Payroll					4,399.82
FOOD SVC PGM											
						*290 E 710000 165 000 000					0.00

<u>FNC</u>	<u>Date</u>	<u>Src</u>	<u>Sub</u>	<u>Batch</u>	<u>Vendor Name/Ref</u>	<u>PO#/Line#</u>	<u>Description</u>	<u>Inv#/Desc2</u>	<u>Inv Date</u>	<u>Chk#/Rec#</u>	<u>Check Date</u>	<u>Amount</u>
EXC CHILD PGM							*527 E 521000 115 100 000					0.00
ELEM PGM							*710 E 512000 110 101 000					0.00
ELEM PGM							*710 E 512000 115 101 000					0.00
SEC PGM							*710 E 515000 110 101 000					0.00
							Total for Payroll					292,639.13
							Grand Total					292,639.13

Number of Accounts: 232

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