

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*100 E 512000 110 001 000					0.00
ELEM PGM											
						*100 E 512000 110 100 000					0.00
ELEM PGM											
						*100 E 512000 110 101 000					0.00
ELEM PGM											
04/30/19	PR	PREC	0030	KELLY L WILKINS		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002429	04/25/19	4,175.00
04/30/19	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002412	04/25/19	2,995.42
04/30/19	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002410	04/25/19	4,490.25
04/30/19	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002422	04/25/19	4,453.75
04/30/19	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	04/23/19	991002420	04/25/19	4,453.75
04/30/19	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002411	04/25/19	4,453.75
04/30/19	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002417	04/25/19	3,600.50
04/30/19	PR	PREC	0030	KELSEY R AIPPERSPACH		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002406	04/25/19	2,983.33
04/30/19	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002415	04/25/19	4,453.75
04/30/19	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002427	04/25/19	3,565.17
04/30/19	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	04/23/19	991002418	04/25/19	4,175.00
04/30/19	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002407	04/25/19	3,600.50
04/30/19	PR	PREC	0030	JAMES V LUND		ELEMENTARY TEACHER	Regular Payroll	04/23/19	72128	04/25/19	4,453.75
04/30/19	PR	PREC	0030	NANCY E BOLYARD		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002416	04/25/19	4,453.75
04/30/19	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002423	04/25/19	328.17
						*100 E 512000 110 103 000					56,635.84
						*Payroll					56,635.84
ELEM PGM											
						*100 E 512000 110 103 001					0.00
ELEM PGM											
04/30/19	PR	PREC	0010	JAYCEE R LANE		K-GAR CERT	Regular Payroll	04/23/19	991002423	04/25/19	1,491.67
04/30/19	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	04/23/19	991002408	04/25/19	2,983.33
						*100 E 512000 110 103 111					4,475.00
						*Payroll					4,475.00
ELEM PGM											
04/30/19	PR	PREC	0430	JAMES V LUND		GOV'S LIT INIT	Regular Payroll	04/23/19	72128	04/25/19	250.00

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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
						*100 E 512000 110 103 350					250.00
						*Payroll					250.00
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											
04/15/19	PR	PREC	PARAH	PATTI OWEN		Paraprofessional Hourly	Regular Payroll	04/23/19	991002375	04/25/19	409.66
04/15/19	PR	PREC	PARAH	ALEXIS C RODRIGUEZ		Paraprofessional Hourly	Regular Payroll	04/23/19	991002376	04/25/19	376.32
						*100 E 512000 115 103 350					785.98
						*Payroll					785.98
ELEM PGM											
						*100 E 512000 160 103 199					0.00
ELEM PGM											
						*100 E 512000 165 100 000					0.00
ELEM PGM											
04/15/19	PR	PREC	SUB	GAYLA LEE BULLOCK		SUBSTITUTE	Regular Payroll	03/26/19	72105	03/26/19	24.00
04/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	04/23/19	72106	04/25/19	34.00
04/15/19	PR	PREC	SUB	MARTY RICE		SUBSTITUTE	Regular Payroll	04/23/19	991002341	04/25/19	126.00
04/15/19	PR	PREC	SUB	ALEXIS C RODRIGUEZ		SUBSTITUTE	Regular Payroll	04/23/19	991002334	04/25/19	68.00
04/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	04/23/19	991002338	04/25/19	272.00
04/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	04/23/19	72112	04/25/19	126.00
04/15/19	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	04/23/19	72107	04/25/19	73.00

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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
04/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	04/23/19	72112	04/25/19	511.00
04/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	04/23/19	72112	04/25/19	36.50
04/15/19	PR	PREC	SUB	BREANNA M OLSON		SUBSTITUTE	Regular Payroll	04/23/19	991002337	04/25/19	109.50
04/15/19	PR	PREC	SUB	BREANNA M OLSON		SUBSTITUTE	Regular Payroll	04/23/19	991002337	04/25/19	146.00
04/15/19	PR	PREC	SUB	JESSICA LYNN PILKERTON		SUBSTITUTE	Regular Payroll	04/23/19	991002332	04/25/19	31.50
04/15/19	PR	PREC	SUB	MARTY RICE		SUBSTITUTE	Regular Payroll	04/23/19	991002341	04/25/19	31.50
04/15/19	PR	PREC	SUB	GAYLA LEE BULLOCK		SUBSTITUTE	Regular Payroll	04/23/19	72108	04/25/19	63.00
04/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	04/23/19	991002333	04/25/19	31.50
04/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	04/23/19	991002333	04/25/19	252.00
04/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	04/23/19	991002333	04/25/19	292.00
04/15/19	PR	PREC	SUB	GAYLA LEE BULLOCK		SUBSTITUTE	Regular Payroll	04/23/19	72108	04/25/19	68.00
04/15/19	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	04/23/19	991002339	04/25/19	31.50
04/15/19	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	04/23/19	991002339	04/25/19	68.00
04/15/19	PR	PREC	SUB	BREANNA M OLSON		SUBSTITUTE	Regular Payroll	04/23/19	991002337	04/25/19	31.50
04/15/19	PR	PREC	SUB	JILL RAMEY		SUBSTITUTE	Regular Payroll	04/23/19	72111	04/25/19	31.50
04/15/19	PR	PREC	SUB	JILL RAMEY		SUBSTITUTE	Regular Payroll	04/23/19	72111	04/25/19	34.00
04/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	04/23/19	991002338	04/25/19	31.50
04/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	04/23/19	991002338	04/25/19	63.00
*100 E 512000 165 103 000											2,586.50
*Payroll											2,586.50

ELEM PGM

*100 E 512000 165 104 000 0.00

SEC PGM

*100 E 515000 110 001 000 0.00

SEC PGM

*100 E 515000 110 100 000 0.00

SEC PGM

04/30/19	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	04/23/19	991002434	04/25/19	2,984.01
04/30/19	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	04/23/19	991002451	04/25/19	3,735.50
04/30/19	PR	PREC	0100	CHARLOTTE SNOOK		7TH & 8TH CERT	Regular Payroll	04/23/19	991002454	04/25/19	4,453.75
04/30/19	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	04/23/19	991002432	04/25/19	1,481.79
04/30/19	PR	PREC	0100	MALLORI J LAMOURE		7TH & 8TH CERT	Regular Payroll	04/23/19	991002445	04/25/19	2,983.33
04/30/19	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	04/23/19	991002441	04/25/19	4,453.75
04/30/19	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	04/23/19	991002449	04/25/19	3,345.00

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100 E 515000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
04/30/19	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	04/23/19	991002453	04/25/19	3,600.50
04/30/19	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	04/23/19	991002452	04/25/19	3,600.50
04/30/19	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	04/23/19	991002413	04/25/19	2,983.33
04/30/19	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	04/23/19	991002440	04/25/19	1,612.04
04/30/19	PR	PREC	0090	RITA M COATES		HS CERT	Regular Payroll	04/23/19	72129	04/25/19	2,983.33
04/30/19	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	04/23/19	991002437	04/25/19	4,453.75
04/30/19	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	04/23/19	991002438	04/25/19	2,983.33
04/30/19	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	04/23/19	991002444	04/25/19	1,481.79
04/30/19	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	04/23/19	991002455	04/25/19	4,453.75
04/30/19	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	04/23/19	991002433	04/25/19	3,940.42
04/30/19	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	04/23/19	991002435	04/25/19	4,453.75
04/30/19	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	04/23/19	991002446	04/25/19	4,453.75
04/30/19	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	04/23/19	991002430	04/25/19	3,447.83
04/30/19	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	04/23/19	991002431	04/25/19	3,117.63
04/30/19	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	04/23/19	72130	04/25/19	1,612.04
04/30/19	PR	PREC	0090	PHILIP R GOODELL III		HS CERT	Regular Payroll	04/23/19	991002442	04/25/19	3,470.42
04/30/19	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002423	04/25/19	328.16
*100 E 515000 110 401 000											
*Payroll											
76,413.45											
76,413.45											

SEC PGM

*100 E 515000 110 401 001 0.00

SEC PGM

*100 E 515000 110 401 002 0.00

SEC PGM

*100 E 515000 110 415 000 0.00

SEC PGM

*100 E 515000 110 602 000 0.00

SEC PGM

04/30/19	PR	PREC	0111	EILEEN T HOLDEN		JUVENILE DETENTION	Regular Payroll	04/23/19	991002444	04/25/19	730.00
*100 E 515000 110 915 000											
*Payroll											
730.00											
730.00											

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
						*100 E 515000 115 100 000					0.00
SEC PGM											
						*100 E 515000 115 401 000					0.00
SEC PGM											
						*100 E 515000 115 602 000					0.00
SEC PGM											
						*100 E 515000 160 100 000					0.00
SEC PGM											
						*100 E 515000 160 101 000					0.00
SEC PGM											
						*100 E 515000 160 401 199					0.00
SEC PGM											
						*100 E 515000 160 602 000					0.00
SEC PGM											
04/15/19	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Quick Void	04/29/19	72110	04/25/19	-63.44
04/15/19	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Quick Void	04/29/19	72110	04/25/19	-68.00
04/15/19	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	04/29/19	72132	04/29/19	612.00
04/15/19	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	04/01/19	991002330	04/01/19	544.00
04/15/19	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	04/23/19	991002340	04/25/19	136.00
04/15/19	PR	PREC	SUB	PAULA R TOMLINSON		SUBSTITUTE	Regular Payroll	04/23/19	72113	04/25/19	136.00
04/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	04/23/19	72106	04/25/19	306.00
04/15/19	PR	PREC	SUB	PAULA R TOMLINSON		SUBSTITUTE	Regular Payroll	04/23/19	72113	04/25/19	68.00
04/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	04/23/19	72106	04/25/19	68.00
04/15/19	PR	PREC	SUB	JEAN C HADLOCK		SUBSTITUTE	Regular Payroll	04/23/19	991002335	04/25/19	340.00
04/15/19	PR	PREC	SUB	RICHARD L HADLOCK		SUBSTITUTE	Regular Payroll	04/23/19	991002336	04/25/19	612.00
04/15/19	PR	PREC	SUB	JESSICA LYNN PILKERTON		SUBSTITUTE	Regular Payroll	04/23/19	991002332	04/25/19	68.00
04/15/19	PR	PREC	SUB	JILL RAMEY		SUBSTITUTE	Regular Payroll	04/23/19	72111	04/25/19	68.00
04/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	04/23/19	991002338	04/25/19	126.00
04/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	04/23/19	991002338	04/25/19	68.00
04/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	04/23/19	991002333	04/25/19	73.00
04/15/19	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	04/23/19	991002339	04/25/19	68.00

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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
04/15/19	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	04/23/19	991002339	04/25/19	408.00
04/15/19	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	04/23/19	72109	04/25/19	68.00
04/15/19	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	04/23/19	72109	04/25/19	126.00
04/15/19	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	04/23/19	72109	04/25/19	68.00
04/15/19	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	04/23/19	991002331	04/25/19	544.00
04/15/19	PR	PREC	SUB	JESSICA LYNN PILKERTON		SUBSTITUTE	Regular Payroll	04/23/19	991002332	04/25/19	544.00
04/15/19	PR	PREC	SUB	JILL RAMEY		SUBSTITUTE	Regular Payroll	04/23/19	72111	04/25/19	34.00
04/15/19	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	04/23/19	72110	04/25/19	63.44
04/15/19	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	04/23/19	72110	04/25/19	68.00
*100 E 515000 165 401 000											
*Payroll											
5,085.00											
5,085.00											

SEC PGM

*100 E 515000 165 602 000 0.00

ALT SCHOOL PGM

04/30/19	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	04/23/19	72130	04/25/19	1,612.04
04/30/19	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	04/23/19	991002444	04/25/19	763.34
*100 E 517000 110 491 000											
*Payroll											
2,375.38											
2,375.38											

ALT SCHOOL PGM

04/15/19	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	04/23/19	991002391	04/25/19	557.04
*100 E 517000 115 491 000											
*Payroll											
557.04											
557.04											

EXC CHILD PGM

*100 E 521000 110 101 000 0.00

EXC CHILD PGM

04/30/19	PR	PREC	0030	ANNA C SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002425	04/25/19	2,983.33
04/30/19	PR	PREC	0170	JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	04/23/19	991002426	04/25/19	4,453.75
04/30/19	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002428	04/25/19	1,491.67
*100 E 521000 110 103 000											
*Payroll											
8,928.75											
8,928.75											

EXC CHILD PGM

04/30/19	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002428	04/25/19	1,491.66
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100 E 521000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
04/30/19	PR	PREC	0170	STACEY L MURPHY		EXC CHILD CERT	Regular Payroll	04/23/19	991002447	04/25/19	2,983.33
04/30/19	PR	PREC	0170	BETH HANSEN		EXC CHILD CERT	Regular Payroll	04/23/19	991002443	04/25/19	4,453.75
						*100 E 521000 110 401 000					8,928.74
						*Payroll					8,928.74

EXC CHILD PGM											
						*100 E 521000 115 101 000					0.00

EXC CHILD PGM											
04/15/19	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	04/23/19	991002369	04/25/19	1,294.55
04/15/19	PR	PREC	PARAH	BEVERLY MCADOW		Paraprofessional Hourly	Regular Payroll	04/23/19	991002372	04/25/19	607.12
04/15/19	PR	PREC	PARAH	DARLA M HANSEN		Paraprofessional Hourly	Regular Payroll	04/23/19	991002365	04/25/19	165.42
04/15/19	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	04/23/19	991002374	04/25/19	789.36
04/15/19	PR	PREC	PARAH	EMILY PAYNE		Paraprofessional Hourly	Regular Payroll	04/23/19	72120	04/25/19	398.95
04/15/19	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	04/23/19	991002370	04/25/19	384.80
04/15/19	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	04/23/19	991002362	04/25/19	248.28
04/15/19	PR	PREC	PARAH	KAYLA M COOK		Paraprofessional Hourly	Regular Payroll	04/23/19	991002358	04/25/19	192.00
						*100 E 521000 115 103 000					4,080.48
						*Payroll					4,080.48

EXC CHILD PGM											
04/15/19	PR	PREC	PARAH	DARLA M HANSEN		Paraprofessional Hourly	Regular Payroll	04/23/19	991002365	04/25/19	368.18
04/15/19	PR	PREC	PARAH	DAVID G DEFORD		Paraprofessional Hourly	Regular Payroll	04/23/19	991002359	04/25/19	820.93
04/15/19	PR	PREC	PARAH	EMILY PAYNE		Paraprofessional Hourly	Regular Payroll	04/23/19	72120	04/25/19	326.41
04/15/19	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	04/23/19	991002370	04/25/19	355.20
04/15/19	PR	PREC	PARAH	TERRY R WOEHLEKE		Paraprofessional Hourly	Regular Payroll	04/23/19	991002390	04/25/19	1,049.85
						*100 E 521000 115 401 000					2,920.57
						*Payroll					2,920.57

PRESCHOOL PGM											
						*100 E 522000 110 101 000					0.00

PRESCHOOL PGM											
04/30/19	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	04/23/19	991002414	04/25/19	4,453.75
						*100 E 522000 110 922 000					4,453.75
						*Payroll					4,453.75

FNC

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											
04/30/19	PR	PREC 0210		CHARLOTTE SNOOK		ATHL/HS REFS & WRKSD	Regular Payroll	04/23/19	991002454	04/25/19	452.67
04/30/19	PR	PREC 0190		FRANK W GARRETT		ATHL/HS	Regular Payroll	04/23/19	991002441	04/25/19	1,018.67
04/30/19	PR	PREC 0190		BOBBI B EBY		ATHL/HS	Regular Payroll	04/23/19	991002439	04/25/19	345.00
04/30/19	PR	PREC 0200		RUSSELL CHINSKE		ATHL/JR HIGH	Regular Payroll	04/23/19	991002418	04/25/19	283.00
04/30/19	PR	PREC 0190E		JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	04/23/19	991002434	04/25/19	225.00
04/30/19	PR	PREC 0190		JEREMY S BURGESS		ATHL/HS	Regular Payroll	04/23/19	991002434	04/25/19	679.00
04/30/19	PR	PREC 0190		SEAN M. MCKINNEY		ATHL/HS	Regular Payroll	04/23/19	991002413	04/25/19	891.34
04/30/19	PR	PREC ADIR		JEREMY S BURGESS		ATHL DIRECTOR	Regular Payroll	04/23/19	991002434	04/25/19	1,469.74
						*100 E 531000 110 401 000					5,364.42
						*Payroll					5,364.42
INTSCHOL COMP											
						*100 E 531000 110 602 000					0.00
INTSCHOL COMP											
04/15/19	PR	PREC 0190		NICHOLAS L THOMAS		ATHL/HS	Regular Payroll	04/23/19	72123	04/25/19	339.67
04/15/19	PR	PREC 0190H		MICHAEL W LANE		ATHL/HS HOURLY	Regular Payroll	04/23/19	991002386	04/25/19	795.67
04/15/19	PR	PREC 0210H		KENNETH V. FELKER		ATHL/HS REFS & WRKSD HOURLY	Regular Payroll	04/23/19	72127	04/25/19	283.00
04/15/19	PR	PREC 0190		ERIC J TARKALSON		ATHL/HS	Regular Payroll	04/23/19	72122	04/25/19	339.67
						*100 E 531000 115 401 000					1,758.01
						*Payroll					1,758.01
INTSCHOL COMP											
						*100 E 531000 115 602 000					0.00
INTSCHOL COMP											
						*100 E 531000 165 401 000					0.00
SCH ACTIV PGM											
						*100 E 532000 110 101 000					0.00
SCH ACTIV PGM											
04/30/19	PR	PREC 0030		JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002424	04/25/19	2,983.33
						*100 E 532000 110 103 120					2,983.33
						*Payroll					2,983.33

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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											
04/30/19	PR	PREC	0230	JOHN E ANDERSON		ACTIVITY	Regular Payroll	04/23/19	991002430	04/25/19	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											
04/15/19	PR	PREC	0230	ANN E GEBHARDT		ACTIVITY	Regular Payroll	04/23/19	991002351	04/25/19	1,000.00
04/15/19	PR	PREC	0230	JULEAH C. DAVIDSON		ACTIVITY	Regular Payroll	04/23/19	72115	04/25/19	500.00
						*100 E 532000 115 401 000					1,500.00
						*Payroll					1,500.00
AGH											
04/30/19	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	04/23/19	991002450	04/25/19	3,743.85
04/30/19	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	04/23/19	991002409	04/25/19	3,925.75
						*100 E 611000 110 000 000					7,669.60
						*Payroll					7,669.60
AGH											
						*100 E 611000 110 100 000					0.00
AGH											
						*100 E 611000 110 101 000					0.00
AGH											
						*100 E 611000 110 401 000					0.00
AGH											
						*100 E 611000 115 100 000					0.00
AGH											
						*100 E 611000 115 101 000					0.00
AGH											
04/15/19	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	04/23/19	991002389	04/25/19	1,171.06
						*100 E 611000 115 401 000					1,171.06
						*Payroll					1,171.06

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
04/15/19	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	04/23/19	72122	04/25/19	2,069.16
						*100 E 611000 115 401 002					2,069.16
						*Payroll					2,069.16
SPEC SVC PGM											
04/30/19	PR	PREC	0320E	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	04/23/19	991002421	04/25/19	33.15
04/30/19	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	04/23/19	991002421	04/25/19	1,475.27
						*100 E 616000 110 000 000					1,508.42
						*Payroll					1,508.42
SPEC SVC PGM											
						*100 E 616000 110 101 000					0.00
SPEC SVC PGM											
						*100 E 616000 115 000 000					0.00
SPEC SVC PGM											
						*100 E 616000 115 101 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 110 100 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 110 401 000					0.00
EDUC MEDIA SVCS											
04/15/19	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/23/19	991002344	04/25/19	1,240.40
						*100 E 622000 115 000 000					1,240.40
						*Payroll					1,240.40
EDUC MEDIA SVCS											
						*100 E 622000 115 100 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 115 101 000					0.00
EDUC MEDIA SVCS											
04/15/19	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	04/23/19	991002367	04/25/19	1,256.07

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100 E 622000 115 103 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 622000 115 103 000					1,256.07
						*Payroll					1,256.07
EDUC MEDIA SVCS											
04/15/19	PR	PREC	0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	04/23/19	72119	04/25/19	1,023.21
						*100 E 622000 115 401 000					1,023.21
						*Payroll					1,023.21
BOARD OF ED SVC											
04/15/19	PR	PREC	0310E	DEBORAH K CHENEY		Clas Admin	Regular Payroll	04/23/19	991002347	04/25/19	275.00
						*100 E 631000 115 001 000					275.00
						*Payroll					275.00
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											
04/30/19	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	04/23/19	991002444	04/25/19	2,703.04
04/30/19	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	04/23/19	991002432	04/25/19	5,605.73
						*100 E 632000 110 001 000					8,308.77
						*Payroll					8,308.77
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											
04/15/19	PR	PREC	0310H	CONNIE A GANSKE		DIST ADM CLSF HOURLY	Regular Payroll	04/23/19	991002384	04/25/19	157.86
04/15/19	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	04/23/19	991002347	04/25/19	1,957.94
04/15/19	PR	PREC	0310H	ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	04/23/19	72121	04/25/19	40.00
						*100 E 632000 115 001 000					2,155.80
						*Payroll					2,155.80

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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 110 100 000					0.00
SCH ADMIN SVC											
						*100 E 641000 110 101 000					0.00
SCH ADMIN SVC											
04/30/19	PR	PREC	0320E	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	04/23/19	991002421	04/25/19	99.46
04/30/19	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	04/23/19	991002421	04/25/19	4,425.81
						*100 E 641000 110 103 000					4,525.27
						*Payroll					4,525.27
SCH ADMIN SVC											
04/30/19	PR	PREC	0300E	DOUGLAS G. OWEN		DIST ADMIN CERT	Regular Payroll	04/25/19	72131	04/25/19	138.62
04/30/19	PR	PREC	0300	DOUGLAS G. OWEN		DIST ADM CERT	Regular Payroll	04/25/19	72131	04/25/19	6,168.75
04/30/19	PR	PREC	0300	DOUGLAS G. OWEN		DIST ADM CERT	Quick Void	04/26/19	991002448	04/25/19	-6,168.75
04/30/19	PR	PREC	0300E	DOUGLAS G. OWEN		DIST ADMIN CERT	Quick Void	04/26/19	991002448	04/25/19	-138.62
04/30/19	PR	PREC	0300	DOUGLAS G. OWEN		DIST ADM CERT	Regular Payroll	04/23/19	991002448	04/25/19	6,168.75
04/30/19	PR	PREC	0300E	DOUGLAS G. OWEN		DIST ADMIN CERT	Regular Payroll	04/23/19	991002448	04/25/19	138.62
						*100 E 641000 110 401 000					6,307.37
						*Payroll					6,307.37
SCH ADMIN SVC											
						*100 E 641000 115 100 000					0.00
SCH ADMIN SVC											
						*100 E 641000 115 101 000					0.00
SCH ADMIN SVC											
04/15/19	PR	PREC	0060H	RONNIE L DEFORD		ELEM CLASSIFIED HOURLY	Regular Payroll	04/23/19	991002360	04/25/19	1,323.00
						*100 E 641000 115 103 000					1,323.00
						*Payroll					1,323.00
SCH ADMIN SVC											
04/15/19	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	04/23/19	991002343	04/25/19	507.90
04/15/19	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	04/23/19	991002343	04/25/19	1,976.80
						*100 E 641000 115 401 000					2,484.70
						*Payroll					2,484.70

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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 165 101 000					0.00
BSN ADMIN SVC											
04/15/19	PR	PREC	0310	CHAYLIN JO OLSON		DIST ADM CLSF	Regular Payroll	04/23/19	991002354	04/25/19	1,349.05
04/15/19	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	04/23/19	991002355	04/25/19	2,447.42
						*100 E 651000 115 001 000					3,796.47
						*Payroll					3,796.47
CTRL SVC											
						*100 E 655000 115 000 000					0.00
CTRL SVC											
						*100 E 655000 115 100 000					0.00
CTRL SVC											
						*100 E 655000 115 101 000					0.00
BLDG CARE											
04/15/19	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	04/23/19	991002388	04/25/19	1,787.03
04/15/19	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	04/23/19	991002404	04/25/19	1,787.03
04/15/19	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	04/23/19	991002379	04/25/19	700.65
04/15/19	PR	PREC	0360H	THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	04/23/19	991002387	04/25/19	1,615.44
04/15/19	PR	PREC	0360H	JACOB BETTS		CUSTODIAL HOURLY	Regular Payroll	04/23/19	72114	04/25/19	320.00
04/15/19	PR	PREC	0360H	MICHAEL ANDERSEN		CUSTODIAL HOURLY	Regular Payroll	04/23/19	991002402	04/25/19	1,672.63
04/15/19	PR	PREC	0360H	EMILY R DAINE		CUSTODIAL HOURLY	Regular Payroll	04/23/19	72116	04/25/19	152.00
						*100 E 661000 115 000 000					8,034.78
						*Payroll					8,034.78
BLDG CARE											
						*100 E 661000 115 100 000					0.00
BLDG CARE											
						*100 E 661000 115 101 000					0.00
BLDG CARE											
04/15/19	PR	PREC	0380	DALE A FORD		CUSTODIAL SUBS	Regular Payroll	04/23/19	991002349	04/25/19	144.00
						*100 E 661000 165 000 000					144.00
						*Payroll					144.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
BLDG CARE											
						*100 E 661000 165 101 000					0.00
MAINT-NON STU											
						*100 E 663000 115 101 000					0.00
MAINT-NON STU											
						*100 E 663000 165 101 000					0.00
MAINT-STU OCC											
04/15/19	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	04/23/19	991002403	04/25/19	3,307.14
04/15/19	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	04/23/19	991002380	04/25/19	1,787.03
						*100 E 664000 115 000 000					5,094.17
						*Payroll					5,094.17
MAINT-STU OCC											
						*100 E 664000 115 100 000					0.00
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											
04/15/19	PR	PREC	0400H	JACOB BETTS		GROUNDS HOURLY	Regular Payroll	04/23/19	72114	04/25/19	416.00
						*100 E 665000 115 000 000					416.00
						*Payroll					416.00
GROUNDS											
						*100 E 665000 115 101 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SECURITY/SAFETY											
04/15/19	PR	PREC	0411	DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	04/23/19	991002350	04/25/19	220.00
						*100 E 667000 115 000 000					220.00
						*Payroll					220.00
SECURITY/SAFETY											
						*100 E 667000 115 103 000					0.00
SECURITY/SAFETY											
						*100 E 667000 115 401 000					0.00
PUPIL 2 SCHOOL											
04/15/19	PR	PREC	0410H	TERRY L WEIGAND		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	991002398	04/25/19	49.42
04/15/19	PR	PREC	0410H	CHRISTOPHER R KNIGHT		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	991002352	04/25/19	662.01
04/15/19	PR	PREC	0410H	EMILY PAYNE		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	72120	04/25/19	40.00
04/15/19	PR	PREC	0410H	TOMMY NELSON		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	72125	04/25/19	947.92
04/15/19	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	04/23/19	991002353	04/25/19	75.00
04/15/19	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	991002353	04/25/19	841.86
04/15/19	PR	PREC	0410H	BEVERLY RICKS		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	991002395	04/25/19	393.47
04/15/19	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	72124	04/25/19	998.78
04/15/19	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	991002348	04/25/19	848.51
04/15/19	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	04/23/19	991002392	04/25/19	4,338.61
04/15/19	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	991002393	04/25/19	1,290.43
04/15/19	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	991002382	04/25/19	181.98
04/15/19	PR	PREC	0410H	KERRIE GULLEY		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	991002363	04/25/19	176.00
04/15/19	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	991002394	04/25/19	391.83
04/15/19	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	991002396	04/25/19	684.82
04/15/19	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	04/23/19	991002397	04/25/19	644.37
04/15/19	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	04/23/19	991002346	04/25/19	725.56
						*100 E 681000 115 000 000					13,290.57
						*Payroll					13,290.57
PUPIL 2 SCHOOL											
						*100 E 681000 115 555 000					0.00
PUPIL 2 SCHOOL											
						*100 E 681000 165 555 000					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
PUPIL ATHL TRAN											
04/15/19	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/23/19	991002353	04/25/19	566.25
04/15/19	PR	PREC	0412H	CHRISTOPHER R KNIGHT		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/23/19	991002352	04/25/19	405.00
04/15/19	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/23/19	991002393	04/25/19	142.50
04/15/19	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/23/19	72124	04/25/19	375.00
04/15/19	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/23/19	991002348	04/25/19	18.75
04/15/19	PR	PREC	0412H	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/23/19	991002353	04/25/19	56.25
04/15/19	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/23/19	991002396	04/25/19	705.00
04/15/19	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/23/19	991002397	04/25/19	438.75
						*100 E 682000 115 401 000					2,707.50
						*Payroll					2,707.50
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

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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											
						*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											
04/30/19	PR	PREC	0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	04/23/19	991002436	04/25/19	3,846.59
04/30/19	PR	PDED	6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	04/23/19	991002436	04/25/19	-225.00
						*231 E 515000 110 401 000					3,621.59
						*Payroll					3,621.59
DIST ADMIN SVC											
						*231 E 632000 110 100 000					0.00
SEC PGM											
						*233 E 515000 110 000 203					0.00
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											
04/15/19	PR	PREC	0230	RACHEL L WALCHLI		ACTIVITY	Regular Payroll	04/23/19	991002378	04/25/19	145.54
						*233 E 515000 115 000 203					145.54
						*Payroll					145.54

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*235 E 512000 110 101 000					0.00
						*235 E 512000 110 103 000					0.00
						*235 E 512000 115 101 000					0.00
						*235 E 515000 110 101 000					0.00
						*235 E 515000 110 401 000					0.00
						*236 E 515000 110 602 000					0.00
						*236 E 515000 115 602 000					0.00
						*236 E 515000 165 602 000					0.00
						*240 E 512000 165 103 000					0.00
						*240 E 515000 110 401 000					0.00
						*240 E 515000 165 401 000					0.00
						*241 E 515000 110 101 000					0.00
04/30/19	PR		PREC 0420H	JENNIFER LEE PLATT		DRIVERS ED HOURLY	Regular Payroll	04/23/19	991002424	04/25/19	870.00
						*241 E 515000 110 401 000					870.00

FNC

241 E 515000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					870.00
<hr/>											
ELEM PGM						*242 E 512000 110 101 000					0.00
<hr/>											
ELEM PGM						*242 E 512000 110 103 000					0.00
<hr/>											
ELEM PGM						*242 E 512000 115 101 000					0.00
<hr/>											
ELEM PGM						*242 E 512000 115 103 000					0.00
<hr/>											
ELEM PGM						*242 E 512000 165 101 000					0.00
<hr/>											
ELEM PGM						*242 E 512000 165 103 000					0.00
<hr/>											
SPEC SVC PGM						*244 E 616000 115 101 000					0.00
<hr/>											
SEC PGM						*245 E 515000 110 100 000					0.00
<hr/>											
SEC PGM						*245 E 515000 115 101 000					0.00
<hr/>											
SEC PGM	04/15/19	PR	PREC 0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/23/19	991002344	04/25/19	248.08
						*245 E 515000 115 401 000					248.08
						*Payroll					248.08
<hr/>											
INSTR IMPVMT						*245 E 621000 110 100 000					0.00

FNC											
Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INSTR IMPVMT											
						*245 E 621000 115 100 000					0.00
EDUC MEDIA SVCS											
04/15/19	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/23/19	991002344	04/25/19	992.32
						*245 E 622000 115 000 000					992.32
						*Payroll					992.32
EDUC MEDIA SVCS											
						*245 E 622000 115 100 000					0.00
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
EXC CHILD PGM											
						*248 E 521000 110 100 000					0.00
EXC CHILD PGM											
						*248 E 521000 115 100 000					0.00
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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*251 E 512000 110 101 000					0.00
ELEM PGM											
04/30/19	PR	PREC	0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	04/23/19	991002419	04/25/19	3,600.50
						*251 E 512000 110 103 000					3,600.50
						*Payroll					3,600.50
ELEM PGM											
						*251 E 512000 115 101 000					0.00
ELEM PGM											
						*251 E 512000 115 101 300					0.00
ELEM PGM											
04/15/19	PR	PREC	PARAH	JESSICA A JONES		Paraprofessional Hourly	Regular Payroll	04/23/19	72118	04/25/19	789.36
04/15/19	PR	PREC	PARAH	MARYNEL G MALCOM		Paraprofessional Hourly	Regular Payroll	04/23/19	991002371	04/25/19	789.36
04/15/19	PR	PREC	PARAH	KELSI K HORTON		Paraprofessional Hourly	Regular Payroll	04/23/19	991002368	04/25/19	820.93
04/15/19	PR	PREC	0470H	PATTI OWEN		TITLE I CLASSIFIED HRLY	Regular Payroll	04/23/19	991002375	04/25/19	443.83
04/15/19	PR	PREC	0470H	ALEXIS C RODRIGUEZ		TITLE I CLASSIFIED HRLY	Regular Payroll	04/23/19	991002376	04/25/19	80.64
						*251 E 512000 115 103 000					2,924.12
						*Payroll					2,924.12
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											
						*251 E 515000 115 101 000					0.00
SEC PGM											
04/15/19	PR	PREC	PARAH	KITTRICK KAUFFMAN		Paraprofessional Hourly	Regular Payroll	04/23/19	991002385	04/25/19	984.73
04/15/19	PR	PREC	PARAH	LYNN D. CAMPBELL MILLER		Paraprofessional Hourly	Regular Payroll	04/23/19	991002381	04/25/19	1,219.56
04/15/19	PR	PREC	PARAH	VICKI FAHNHOLZ		Paraprofessional Hourly	Regular Payroll	04/23/19	991002383	04/25/19	832.00

FNC

251 E 515000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*251 E 515000 115 401 000					3,036.29
						*Payroll					3,036.29
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
INSTR IMPVMT											
						*251 E 621000 115 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 115 101 302					0.00
DIST ADMIN SVC											
04/30/19	PR	PREC 0300		EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	04/23/19	991002444	04/25/19	675.76
						*251 E 632000 110 001 000					675.76
						*Payroll					675.76
DIST ADMIN SVC											
04/15/19	PR	PREC 0310H		DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	04/23/19	991002347	04/25/19	489.48
						*251 E 632000 115 001 000					489.48
						*Payroll					489.48

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
EXC CHILD PGM											
						*257 E 521000 110 000 000					0.00
EXC CHILD PGM											
						*257 E 521000 110 101 000					0.00
EXC CHILD PGM											
04/15/19	PR	PREC	0270H	DARLENE A FOUST		SP SVC CLSF HOURLY	Regular Payroll	04/23/19	991002361	04/25/19	1,219.56
04/15/19	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	04/23/19	991002373	04/25/19	984.73
04/15/19	PR	PREC	0270H	DAVID D GALLAMORE		SP SVC CLSF HOURLY	Regular Payroll	04/23/19	991002350	04/25/19	919.60
04/15/19	PR	PREC	PARAH	NYCOLE M CHAMBERLIN		Paraprofessional Hourly	Regular Payroll	04/23/19	991002357	04/25/19	789.36
04/15/19	PR	PREC	PARAH	CONNIE A GANSKE		Paraprofessional Hourly	Regular Payroll	04/23/19	991002384	04/25/19	1,149.51
04/15/19	PR	PREC	PARAH	KERRIE GULLEY		Paraprofessional Hourly	Regular Payroll	04/23/19	991002363	04/25/19	725.36
04/15/19	PR	PREC	PARAH	JENNIFER A SEYBOLD		Paraprofessional Hourly	Regular Payroll	04/23/19	991002377	04/25/19	904.89
04/15/19	PR	PREC	0270H	REBECCA L STEPHANISHEN		SP SVC CLSF HOURLY	Regular Payroll	04/23/19	991002345	04/25/19	1,083.40
						*257 E 521000 115 000 000					7,776.41
						*Payroll					7,776.41
EXC CHILD PGM											
						*257 E 521000 115 101 000					0.00
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											
04/15/19	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	04/23/19	991002356	04/25/19	680.47
						*257 E 616000 115 000 000					680.47
						*Payroll					680.47
SPEC SVC PGM											
						*257 E 616000 115 101 000					0.00
PRESCHOOL PGM											
						*258 E 522000 115 101 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
PRESCHOOL PGM											
04/15/19	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	04/23/19	991002405	04/25/19	224.00
04/30/19	PR	PREC	PARAH	JAYCEE R LANE		Paraprofessional Hourly	Regular Payroll	04/23/19	991002423	04/25/19	184.00
						*258 E 522000 115 103 000					408.00
						*Payroll					408.00

EXC CHILD PGM											
						*260 E 521000 110 100 000					0.00

EXC CHILD PGM											
04/15/19	PR	PREC	0270H	DARLA M HANSEN		SP SVC CLSF HOURLY	Regular Payroll	04/23/19	991002365	04/25/19	159.44
04/15/19	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	04/23/19	72117	04/25/19	952.17
04/15/19	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	04/23/19	991002362	04/25/19	671.32
04/15/19	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	04/23/19	991002356	04/25/19	680.47
						*260 E 521000 115 000 000					2,463.40
						*Payroll					2,463.40

EXC CHILD PGM											
						*260 E 521000 115 100 000					0.00

EXC CHILD PGM											
						*260 E 521000 165 100 000					0.00

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											
04/30/19	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	04/23/19	991002450	04/25/19	584.30
						*263 E 611000 110 401 000					584.30
						*Payroll					584.30

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM						*271 E 512000 110 101 000					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
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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*285 E 530000 110 100 000					0.00

AGH

						*288 E 611000 110 101 000					0.00
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FOOD SVC PGM

04/15/19	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	04/23/19	991002401	04/25/19	1,374.37
04/15/19	PR	PREC	0605	SUZY PALMER		FOOD SERVICES SALARY	Regular Payroll	04/23/19	991002401	04/25/19	37.24
04/15/19	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	04/23/19	991002342	04/25/19	470.91
04/15/19	PR	PREC	0605H	DARLA CARSON		FOOD SERVICES HOURLY	Regular Payroll	04/23/19	991002399	04/25/19	958.63
04/15/19	PR	PREC	0605	REBECCA A HARBAUGH		FOOD SERVICES SALARY	Regular Payroll	04/23/19	991002366	04/25/19	24.00
04/15/19	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	04/23/19	991002364	04/25/19	696.94
04/15/19	PR	PREC	0605H	REBECCA A HARBAUGH		FOOD SERVICES HOURLY	Regular Payroll	04/23/19	991002366	04/25/19	468.00
04/15/19	PR	PREC	0605	RICK D PALMER		FOOD SERVICES SALARY	Regular Payroll	04/23/19	991002342	04/25/19	145.60
04/15/19	PR	PREC	0605	TERRY R WOHLKE		FOOD SERVICES SALARY	Regular Payroll	04/23/19	991002390	04/25/19	212.80
04/15/19	PR	PREC	0605H	SALEENA COCKRELL		FOOD SERVICES HOURLY	Regular Payroll	04/23/19	72126	04/25/19	468.00
04/15/19	PR	PREC	0605H	SHIRLEY GRANT		FOOD SERVICES HOURLY	Regular Payroll	04/23/19	991002400	04/25/19	24.00
						*290 E 710000 115 000 000					4,880.49
						*Payroll					4,880.49

FOOD SVC PGM

						*290 E 710000 165 000 000					0.00
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EXC CHILD PGM

						*527 E 521000 115 100 000					0.00
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ELEM PGM

						*710 E 512000 110 101 000					0.00
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ELEM PGM

						*710 E 512000 115 101 000					0.00
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SEC PGM

						*710 E 515000 110 101 000					0.00
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Total for Payroll 300,105.31
Grand Total 300,105.31

FNC

Date Src Sub Batch Vendor Name/Ref PO#/Line# Description Inv#/Desc2 Inv Date Chk#/Rec# Check Date Amount

Number of Accounts: 232

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