

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											
02/28/19	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002094	02/25/19	3,565.17
02/28/19	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	02/21/19	991002085	02/25/19	4,175.00
02/28/19	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002074	02/25/19	3,600.50
02/28/19	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002078	02/25/19	4,453.75
02/28/19	PR	PREC	0030	NANCY E BOLYARD		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002083	02/25/19	4,453.75
02/28/19	PR	PREC	0030	JAMES V LUND		ELEMENTARY TEACHER	Regular Payroll	02/21/19	72053	02/25/19	4,453.75
02/28/19	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	02/21/19	991002087	02/25/19	4,453.75
02/28/19	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002082	02/25/19	4,453.75
02/28/19	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002090	02/25/19	328.17
02/28/19	PR	PREC	0030	KELSEY R AIPPERSPACH		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002073	02/25/19	2,983.33
02/28/19	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002089	02/25/19	4,453.75
02/28/19	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002084	02/25/19	3,600.50
02/28/19	PR	PREC	0030	KELLY L WILKINS		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002096	02/25/19	4,175.00
02/28/19	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002079	02/25/19	2,995.42
02/28/19	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002077	02/25/19	4,490.25
					*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											
02/28/19	PR	PREC	0010	JAYCEE R LANE		K-GAR CERT	Regular Payroll	02/21/19	991002090	02/25/19	1,491.67
02/28/19	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	02/21/19	991002075	02/25/19	2,983.33
					*100 E 512000 110 103 111						4,475.00
					*Payroll						4,475.00
ELEM PGM											
02/28/19	PR	PREC	SAFUN	LAURIE D DUPREE		FUN FRIDAY	Regular Payroll	02/21/19	991002086	02/25/19	297.50

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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
02/28/19	PR	PREC	0430	JAMES V LUND		GOV'S LIT INIT	Regular Payroll	02/21/19	72053	02/25/19	250.00
02/28/19	PR	PREC	SAFUN	KELLY L WILKINS		FUN FRIDAY	Regular Payroll	02/21/19	991002096	02/25/19	402.50
						*100 E 512000 110 103 350					950.00
						*Payroll					950.00

ELEM PGM						*100 E 512000 110 104 000					0.00
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ELEM PGM						*100 E 512000 110 602 000					0.00
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ELEM PGM						*100 E 512000 115 100 000					0.00
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ELEM PGM						*100 E 512000 115 101 000					0.00
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ELEM PGM						*100 E 512000 115 103 000					0.00
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ELEM PGM											
02/15/19	PR	PREC	SAFUN	AMY E FACTOR		FUN FRIDAY	Regular Payroll	02/21/19	991002166	02/25/19	36.00
02/15/19	PR	PREC	PARAH	PATTI OWEN		Paraprofessional Hourly	Regular Payroll	02/21/19	991002158	02/25/19	409.66
02/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	02/21/19	72076	02/25/19	34.00
02/15/19	PR	PREC	SUBHR	ALEXIS C RODRIGUEZ		HOURLY SUBSTITUTE	Regular Payroll	02/21/19	991002198	02/25/19	170.00
02/15/19	PR	PREC	SUBHR	FAITH RYAN		HOURLY SUBSTITUTE	Regular Payroll	02/21/19	72073	02/25/19	170.00
02/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	02/21/19	991002200	02/25/19	34.00
02/15/19	PR	PREC	SUBHR	THERESA A BUENGER		HOURLY SUBSTITUTE	Regular Payroll	02/21/19	991002200	02/25/19	34.00
						*100 E 512000 115 103 350					887.66
						*Payroll					887.66

ELEM PGM						*100 E 512000 160 103 199					0.00
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ELEM PGM						*100 E 512000 165 100 000					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
ELEM PGM											
02/15/19	PR	PREC	SUB	TARASIA SEIBERT		SUBSTITUTE	Quick Void	03/12/19	991002199	02/25/19	-68.00
02/15/19	PR	PREC	SUB	TARASIA SEIBERT		SUBSTITUTE	Regular Payroll	03/12/19	72077	03/12/19	68.00
02/15/19	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	02/21/19	72072	02/25/19	63.00
02/15/19	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	02/21/19	991002203	02/25/19	34.00
02/15/19	PR	PREC	SUB	TARASIA SEIBERT		SUBSTITUTE	Regular Payroll	02/21/19	991002199	02/25/19	68.00
02/15/19	PR	PREC	SUB	JESSICA LYNN PILKERTON		SUBSTITUTE	Regular Payroll	02/21/19	991002197	02/25/19	63.00
02/15/19	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	02/21/19	72070	02/25/19	126.00
02/15/19	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	02/21/19	72070	02/25/19	73.00
02/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	02/21/19	72076	02/25/19	73.00
02/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	02/21/19	72076	02/25/19	1,095.00
02/15/19	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	02/21/19	72075	02/25/19	34.00
02/15/19	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	02/21/19	72075	02/25/19	68.00
02/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	02/21/19	991002205	02/25/19	34.00
02/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	02/21/19	991002205	02/25/19	252.00
02/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	02/21/19	991002205	02/25/19	544.00
02/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	02/21/19	991002200	02/25/19	73.00
02/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	02/21/19	991002200	02/25/19	567.00
02/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	02/21/19	991002200	02/25/19	146.00
02/15/19	PR	PREC	SUB	GAYLA LEE BULLOCK		SUBSTITUTE	Regular Payroll	02/21/19	72071	02/25/19	68.00
02/15/19	PR	PREC	0410H	GAYLA LEE BULLOCK		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	72071	02/25/19	63.00
02/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	02/21/19	72069	02/25/19	68.00
						*100 E 512000 165 103 000					3,512.00
						*Payroll					3,512.00
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											
02/28/19	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	02/21/19	991002100	02/25/19	3,940.42
02/28/19	PR	PREC	SRPJT	KATIE L COOPER		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002103	02/25/19	80.00
02/28/19	PR	PREC	SRPJT	FRANK W GARRETT		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002107	02/25/19	80.00
02/28/19	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	02/21/19	991002107	02/25/19	4,453.75

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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
02/28/19	PR	PREC	0090	RITA M COATES		HS CERT	Regular Payroll	02/21/19	72054	02/25/19	2,983.33
02/28/19	PR	PREC	SRPJT	RITA M COATES		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	72054	02/25/19	80.00
02/28/19	PR	PREC	SRPJT	CHRIS P BORN		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002099	02/25/19	80.00
02/28/19	PR	PREC	SRPJT	STACEY L MURPHY		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002113	02/25/19	80.00
02/28/19	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	02/21/19	991002101	02/25/19	2,984.01
02/28/19	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	02/21/19	991002112	02/25/19	4,453.75
02/28/19	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	02/21/19	991002110	02/25/19	1,481.79
02/28/19	PR	PREC	0090	PHILIP R GOODELL III		HS CERT	Regular Payroll	02/21/19	991002108	02/25/19	3,470.42
02/28/19	PR	PREC	SRPJT	CONSUELO BELLAMY		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002098	02/25/19	80.00
02/28/19	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	02/21/19	991002099	02/25/19	1,481.79
02/28/19	PR	PREC	0100	MALLORI J LAMOURE		7TH & 8TH CERT	Regular Payroll	02/21/19	991002111	02/25/19	2,983.33
02/28/19	PR	PREC	SRPJT	JENELLE E THOMAS		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002121	02/25/19	80.00
02/28/19	PR	PREC	SRPJT	JEREMY S BURGESS		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002101	02/25/19	80.00
02/28/19	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002090	02/25/19	328.16
02/28/19	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	02/21/19	72055	02/25/19	1,612.04
02/28/19	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	02/21/19	991002098	02/25/19	3,117.63
02/28/19	PR	PREC	SRPJT	BRADY M BEVER		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	72055	02/25/19	80.00
02/28/19	PR	PREC	SRPJT	JOHN E ANDERSON		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002097	02/25/19	80.00
02/28/19	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	02/21/19	991002097	02/25/19	3,447.83
02/28/19	PR	PREC	SRPJT	SEAN M. MCKINNEY		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002080	02/25/19	80.00
02/28/19	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	02/21/19	991002080	02/25/19	2,983.33
02/28/19	PR	PREC	SRPJT	EILEEN T HOLDEN		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002110	02/25/19	80.00
02/28/19	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	02/21/19	991002118	02/25/19	3,600.50
02/28/19	PR	PREC	SRPJT	KRYSTAL D. SMITH		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002119	02/25/19	80.00
02/28/19	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	02/21/19	991002119	02/25/19	3,600.50
02/28/19	PR	PREC	SRPJT	MALLORI J LAMOURE		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002111	02/25/19	80.00
02/28/19	PR	PREC	SRPJT	BARBARA RENAE LEWIS		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002112	02/25/19	80.00
02/28/19	PR	PREC	SRPJT	TRACY L BURGESS		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002102	02/25/19	80.00
02/28/19	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	02/21/19	991002102	02/25/19	4,453.75
02/28/19	PR	PREC	SRPJT	COLEEN B PHELPS		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002076	02/25/19	80.00
02/28/19	PR	PREC	SRPJT	DUSTIN J. PACE		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002115	02/25/19	80.00
02/28/19	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	02/21/19	991002115	02/25/19	3,345.00
02/28/19	PR	PREC	SRPJT	HEATHER A. PEKUS		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002116	02/25/19	80.00
02/28/19	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	02/21/19	991002117	02/25/19	3,735.50
02/28/19	PR	PREC	SRPJT	BRETT DICKERSON		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002105	02/25/19	80.00
02/28/19	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	02/21/19	991002105	02/25/19	2,983.33
02/28/19	PR	PREC	SRPJT	PHILIP R GOODELL III		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002108	02/25/19	80.00
02/28/19	PR	PREC	SRPJT	MEREDITH A. GALVAN		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002106	02/25/19	80.00

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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
02/28/19	PR	PREC	SRPJT	DENISE A BRASWELL		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002100	02/25/19	80.00
02/28/19	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	02/21/19	991002121	02/25/19	4,453.75
02/28/19	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	02/21/19	991002104	02/25/19	4,453.75
02/28/19	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	02/21/19	991002106	02/25/19	1,612.04
02/28/19	PR	PREC	0100	CHARLOTTE SNOOK		7TH & 8TH CERT	Regular Payroll	02/21/19	991002120	02/25/19	4,453.75
02/28/19	PR	PREC	SRPJT	BETH HANSEN		HS SR PROJECT JUDGE/COACH	Regular Payroll	02/21/19	991002109	02/25/19	80.00
						*100 E 515000 110 401 000					78,333.45
						*Payroll					78,333.45
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											
02/28/19	PR	PREC	0111	EILEEN T HOLDEN		JUVENILE DETENTION	Regular Payroll	02/21/19	991002110	02/25/19	480.00
						*100 E 515000 110 915 000					480.00
						*Payroll					480.00
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

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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 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											
02/15/19	PR	PREC	SUB	JILL RAMEY		SUBSTITUTE	Regular Payroll	02/21/19	72074	02/25/19	34.00
02/15/19	PR	PREC	SUB	JILL RAMEY		SUBSTITUTE	Regular Payroll	02/21/19	72074	02/25/19	68.00
02/15/19	PR	PREC	SUB	JESSICA LYNN PILKERTON		SUBSTITUTE	Regular Payroll	02/21/19	991002197	02/25/19	34.00
02/15/19	PR	PREC	SUB	JESSICA LYNN PILKERTON		SUBSTITUTE	Regular Payroll	02/21/19	991002197	02/25/19	63.00
02/15/19	PR	PREC	SUB	JESSICA LYNN PILKERTON		SUBSTITUTE	Regular Payroll	02/21/19	991002197	02/25/19	612.00
02/15/19	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	02/21/19	72070	02/25/19	63.00
02/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	02/21/19	991002205	02/25/19	252.00
02/15/19	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	02/21/19	991002206	02/25/19	63.00
02/15/19	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	02/21/19	991002206	02/25/19	408.00
02/15/19	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	02/21/19	991002207	02/25/19	34.00
02/15/19	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	02/21/19	991002207	02/25/19	272.00
02/15/19	PR	PREC	SUB	STEVEN FACTOR		SUBSTITUTE	Regular Payroll	02/21/19	991002195	02/25/19	31.50
02/15/19	PR	PREC	SUB	STEVEN FACTOR		SUBSTITUTE	Regular Payroll	02/21/19	991002195	02/25/19	34.00
02/15/19	PR	PREC	SUB	STEVEN FACTOR		SUBSTITUTE	Regular Payroll	02/21/19	991002195	02/25/19	126.00
02/15/19	PR	PREC	SUB	STEVEN FACTOR		SUBSTITUTE	Regular Payroll	02/21/19	991002195	02/25/19	68.00
02/15/19	PR	PREC	SUB	VICKI FAHNHOLZ		SUBSTITUTE	Regular Payroll	02/21/19	991002201	02/25/19	126.00
02/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	02/21/19	72069	02/25/19	136.00
02/15/19	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	02/21/19	72072	02/25/19	126.00
02/15/19	PR	PREC	SUB	ELIZA JERNIGAN		SUBSTITUTE	Regular Payroll	02/21/19	991002204	02/25/19	315.00
02/15/19	PR	PREC	SUB	ELIZA JERNIGAN		SUBSTITUTE	Regular Payroll	02/21/19	991002204	02/25/19	68.00
02/15/19	PR	PREC	SUB	JOHN D LOGAN		SUBSTITUTE	Regular Payroll	02/21/19	991002202	02/25/19	34.00
02/15/19	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	02/21/19	991002196	02/25/19	1,020.00
					*100 E 515000 165 401 000						3,987.50
					*Payroll						3,987.50
SEC PGM											
					*100 E 515000 165 602 000						0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ALT SCHOOL PGM											
02/28/19	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	02/21/19	991002110	02/25/19	763.34
02/28/19	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	02/21/19	72055	02/25/19	1,612.04
						*100 E 517000 110 491 000					2,375.38
						*Payroll					2,375.38
ALT SCHOOL PGM											
02/15/19	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	02/21/19	991002176	02/25/19	557.04
						*100 E 517000 115 491 000					557.04
						*Payroll					557.04
EXC CHILD PGM											
						*100 E 521000 110 101 000					0.00
EXC CHILD PGM											
02/28/19	PR	PREC	0030	ANNA C SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002092	02/25/19	2,983.33
02/28/19	PR	PREC	0170	JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	02/21/19	991002093	02/25/19	4,453.75
02/28/19	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002095	02/25/19	1,491.67
						*100 E 521000 110 103 000					8,928.75
						*Payroll					8,928.75
EXC CHILD PGM											
02/28/19	PR	PREC	0170	BETH HANSEN		EXC CHILD CERT	Regular Payroll	02/21/19	991002109	02/25/19	4,453.75
02/28/19	PR	PREC	0170	STACEY L MURPHY		EXC CHILD CERT	Regular Payroll	02/21/19	991002113	02/25/19	2,983.33
02/28/19	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002095	02/25/19	1,491.66
						*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											
02/15/19	PR	PREC	PARAH	DARLA M HANSEN		Paraprofessional Hourly	Regular Payroll	02/21/19	991002147	02/25/19	153.56
02/15/19	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	02/21/19	991002152	02/25/19	384.80
02/15/19	PR	PREC	PARAH	KATIE MORGAN		Paraprofessional Hourly	Regular Payroll	02/21/19	991002155	02/25/19	298.00
02/15/19	PR	PREC	PARAH	BEVERLY MCADOW		Paraprofessional Hourly	Regular Payroll	02/21/19	991002154	02/25/19	742.40
02/15/19	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	02/21/19	991002157	02/25/19	789.36
02/15/19	PR	PREC	PARAH	EMILY PAYNE		Paraprofessional Hourly	Regular Payroll	02/21/19	72063	02/25/19	398.95
02/15/19	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	02/21/19	991002151	02/25/19	1,294.55

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100 E 521000 115 103 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
02/15/19	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	02/21/19	991002144	02/25/19	147.07
02/15/19	PR	PREC	PARAH	KAYLA M COOK		Paraprofessional Hourly	Regular Payroll	02/21/19	991002140	02/25/19	352.00
						*100 E 521000 115 103 000					4,560.69
						*Payroll					4,560.69

EXC CHILD PGM

02/15/19	PR	PREC	PARAH	DARLA M HANSEN		Paraprofessional Hourly	Regular Payroll	02/21/19	991002147	02/25/19	341.80
02/15/19	PR	PREC	PARAH	EMILY PAYNE		Paraprofessional Hourly	Regular Payroll	02/21/19	72063	02/25/19	326.41
02/15/19	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	02/21/19	991002152	02/25/19	355.20
02/15/19	PR	PREC	PARAH	TERRY R WOEHLKE		Paraprofessional Hourly	Regular Payroll	02/21/19	991002174	02/25/19	1,049.85
02/15/19	PR	PREC	PARAH	DAVID G DEFORD		Paraprofessional Hourly	Regular Payroll	02/21/19	991002141	02/25/19	820.93
						*100 E 521000 115 401 000					2,894.19
						*Payroll					2,894.19

PRESCHOOL PGM

						*100 E 522000 110 101 000					0.00
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PRESCHOOL PGM

02/28/19	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	02/21/19	991002081	02/25/19	4,453.75
						*100 E 522000 110 922 000					4,453.75
						*Payroll					4,453.75

INTSCHOL COMP

						*100 E 531000 110 100 000					0.00
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INTSCHOL COMP

02/28/19	PR	PREC	0190E	JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	02/21/19	991002101	02/25/19	225.00
02/28/19	PR	PREC	0210E	TRACY L BURGESS		ATHL & REFS EXTRA PAY	Regular Payroll	02/21/19	991002102	02/25/19	180.00
02/28/19	PR	PREC	ADIR	JEREMY S BURGESS		ATHL DIRECTOR	Regular Payroll	02/21/19	991002101	02/25/19	1,469.74
02/28/19	PR	PREC	0190	KELLY L WILKINS		ATHL/HS	Regular Payroll	02/21/19	991002096	02/25/19	382.00
						*100 E 531000 110 401 000					2,256.74
						*Payroll					2,256.74

INTSCHOL COMP

						*100 E 531000 110 602 000					0.00
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INTSCHOL COMP

02/15/19	PR	PREC	0200	STEVEN FACTOR		ATHL/JR HIGH	Regular Payroll	02/21/19	991002122	02/25/19	552.50
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100 E 531000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
02/15/19	PR	PREC	0190	TAMARA MATTHEWS		ATHL/HS	Regular Payroll	02/21/19	991002123	02/25/19	398.00
02/15/19	PR	PREC	0190	WADE T SEIBERT		ATHL/HS	Regular Payroll	02/21/19	72057	02/25/19	658.00
02/15/19	PR	PREC	0210E	DALEEN NOONER		ATHL & REFS EXTRA PAY	Regular Payroll	02/21/19	991002170	02/25/19	90.00
02/15/19	PR	PREC	0200	ERIC GORDON PLATZ		ATHL/JR HIGH	Regular Payroll	02/21/19	991002125	02/25/19	429.75
02/15/19	PR	PREC	0190	RAYMOND D WOOD		ATHL/HS	Regular Payroll	02/21/19	991002175	02/25/19	692.25
02/15/19	PR	PREC	0190	MILTON C SLAVIN		ATHL/HS	Regular Payroll	02/21/19	72064	02/25/19	328.00
02/15/19	PR	PREC	0210E	LINDA SCOBLE		ATHL & REFS EXTRA PAY	Regular Payroll	02/21/19	991002172	02/25/19	108.00
02/15/19	PR	PREC	0110	PATRICK N BEHRENS		HS CLSF	Regular Payroll	02/21/19	991002162	02/25/19	764.00
02/15/19	PR	PREC	0190A	AUSTIN K BOCKELMAN		ATHL HS EX-1	Regular Payroll	02/21/19	72062	02/25/19	90.00
02/15/19	PR	PREC	0190	JASON W. BRUCE		ATHL/HS	Regular Payroll	02/21/19	991002187	02/25/19	764.00
02/15/19	PR	PREC	0190E	EVELYN M BUHLER		ATHL/HS EXTRA	Regular Payroll	02/21/19	991002126	02/25/19	72.00
02/28/19	PR	PREC	0190	JAYCEE R LANE		ATHL/HS	Regular Payroll	02/21/19	991002090	02/25/19	206.88
						*100 E 531000 115 401 000					5,153.38
						*Payroll					5,153.38

INTSCHOL COMP						*100 E 531000 115 602 000					0.00
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INTSCHOL COMP						*100 E 531000 165 401 000					0.00
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SCH ACTIV PGM						*100 E 532000 110 101 000					0.00
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SCH ACTIV PGM											
02/28/19	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	02/21/19	991002091	02/25/19	2,983.33
						*100 E 532000 110 103 120					2,983.33
						*Payroll					2,983.33

SCH ACTIV PGM											
02/28/19	PR	PREC	0230	JOHN E ANDERSON		ACTIVITY	Regular Payroll	02/21/19	991002097	02/25/19	875.00
						*100 E 532000 110 401 000					875.00
						*Payroll					875.00

SCH ACTIV PGM						*100 E 532000 115 100 000					0.00
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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											
02/15/19	PR	PREC	0230	ANN E GEBHARDT		ACTIVITY	Regular Payroll	02/21/19	991002133	02/25/19	1,000.00
						*100 E 532000 115 401 000					1,000.00
						*Payroll					1,000.00
AGH											
02/28/19	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	02/21/19	991002116	02/25/19	3,743.85
02/28/19	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	02/21/19	991002076	02/25/19	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											
02/15/19	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	02/21/19	991002173	02/25/19	1,171.06
						*100 E 611000 115 401 000					1,171.06
						*Payroll					1,171.06
AGH											
02/15/19	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	02/21/19	72065	02/25/19	2,069.16
						*100 E 611000 115 401 002					2,069.16
						*Payroll					2,069.16
SPEC SVC PGM											
02/28/19	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	02/21/19	991002088	02/25/19	1,475.27
02/28/19	PR	PREC	0320E	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	02/21/19	991002088	02/25/19	33.15

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100 E 616000 110 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*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											
02/15/19	PR	PREC 0290H		TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/21/19	991002127	02/25/19	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											
02/15/19	PR	PREC 0290H		DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	02/21/19	991002149	02/25/19	1,256.07
						*100 E 622000 115 103 000					1,256.07
						*Payroll					1,256.07
EDUC MEDIA SVCS											
02/15/19	PR	PREC 0110H		SHYLA A BARRETT		HS CLSF HOURLY	Regular Payroll	02/21/19	72061	02/25/19	72.59
02/15/19	PR	PREC 0290H		SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	02/21/19	72061	02/25/19	1,023.21
						*100 E 622000 115 401 000					1,095.80

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100 E 622000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					1,095.80
BOARD OF ED SVC											
02/15/19	PR	PREC	0310E	DEBORAH K CHENEY		Clas Admin	Regular Payroll	02/21/19	991002130	02/25/19	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											
02/28/19	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	02/21/19	991002099	02/25/19	5,605.73
02/28/19	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	02/21/19	991002110	02/25/19	2,703.04
						*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											
02/15/19	PR	PREC	0310H	CONNIE A GANSKE		DIST ADM CLSF HOURLY	Regular Payroll	02/21/19	991002167	02/25/19	172.42
02/15/19	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	02/21/19	991002130	02/25/19	1,957.94
						*100 E 632000 115 001 000					2,130.36
						*Payroll					2,130.36
SCH ADMIN SVC											
						*100 E 641000 110 100 000					0.00
SCH ADMIN SVC											
						*100 E 641000 110 101 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SCH ADMIN SVC											
02/28/19	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	02/21/19	991002088	02/25/19	4,425.81
02/28/19	PR	PREC	0320E	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	02/21/19	991002088	02/25/19	99.46
						*100 E 641000 110 103 000					4,525.27
						*Payroll					4,525.27
SCH ADMIN SVC											
02/28/19	PR	PREC	0300	DOUGLAS G. OWEN		DIST ADM CERT	Regular Payroll	02/21/19	991002114	02/25/19	6,168.75
02/28/19	PR	PREC	0300E	DOUGLAS G. OWEN		DIST ADMIN CERT	Regular Payroll	02/21/19	991002114	02/25/19	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											
02/15/19	PR	PREC	0060H	RONNIE L DEFORD		ELEM CLASSIFIED HOURLY	Regular Payroll	02/21/19	991002142	02/25/19	1,323.00
						*100 E 641000 115 103 000					1,323.00
						*Payroll					1,323.00
SCH ADMIN SVC											
02/15/19	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	02/21/19	991002126	02/25/19	1,976.80
02/15/19	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	02/21/19	991002126	02/25/19	507.90
						*100 E 641000 115 401 000					2,484.70
						*Payroll					2,484.70
SCH ADMIN SVC											
						*100 E 641000 165 101 000					0.00
BSN ADMIN SVC											
02/15/19	PR	PREC	0310	CHAYLIN JO OLSON		DIST ADM CLSF	Regular Payroll	02/21/19	991002136	02/25/19	1,284.63
02/15/19	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	02/21/19	991002137	02/25/19	2,447.42
						*100 E 651000 115 001 000					3,732.05
						*Payroll					3,732.05

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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 115 000 000					0.00
CTRL SVC											
						*100 E 655000 115 100 000					0.00
CTRL SVC											
						*100 E 655000 115 101 000					0.00
BLDG CARE											
02/15/19	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	02/21/19	991002171	02/25/19	1,787.03
02/15/19	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	02/21/19	991002161	02/25/19	739.58
02/15/19	PR	PREC	0360H	THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	02/21/19	991002169	02/25/19	1,615.44
02/15/19	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	02/21/19	991002190	02/25/19	1,787.03
02/15/19	PR	PREC	0360H	MICHAEL ANDERSEN		CUSTODIAL HOURLY	Regular Payroll	02/21/19	991002186	02/25/19	1,672.63
02/15/19	PR	PREC	0360H	JACOB BETTS		CUSTODIAL HOURLY	Regular Payroll	02/21/19	72056	02/25/19	812.00
02/15/19	PR	PREC	0360H	EMILY R DAINE		CUSTODIAL HOURLY	Regular Payroll	02/21/19	72058	02/25/19	672.00
						*100 E 661000 115 000 000					9,085.71
						*Payroll					9,085.71
BLDG CARE											
						*100 E 661000 115 100 000					0.00
BLDG CARE											
						*100 E 661000 115 101 000					0.00
BLDG CARE											
						*100 E 661000 165 000 000					0.00
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

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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											
02/15/19	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	02/21/19	991002189	02/25/19	3,307.14
02/15/19	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	02/21/19	991002163	02/25/19	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											
						*100 E 665000 115 000 000					0.00
GROUNDS											
						*100 E 665000 115 101 000					0.00
SECURITY/SAFETY											
02/15/19	PR	PREC	0411	DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	02/21/19	991002132	02/25/19	330.00
						*100 E 667000 115 000 000					330.00
						*Payroll					330.00
SECURITY/SAFETY											
						*100 E 667000 115 103 000					0.00
SECURITY/SAFETY											
						*100 E 667000 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
PUPIL 2 SCHOOL											
02/15/19	PR	PREC	0410H	CHRISTOPHER R KNIGHT		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	991002134	02/25/19	806.34
02/15/19	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	02/21/19	991002135	02/25/19	75.00
02/15/19	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	991002135	02/25/19	1,264.45
02/15/19	PR	PREC	0410H	BEVERLY RICKS		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	991002180	02/25/19	219.88
02/15/19	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	02/21/19	991002129	02/25/19	948.81
02/15/19	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	991002181	02/25/19	946.04
02/15/19	PR	PREC	0410H	TOMMY NELSON		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	72067	02/25/19	1,357.92
02/15/19	PR	PREC	0410H	KERRIE GULLEY		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	991002145	02/25/19	8.00
02/15/19	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	72066	02/25/19	1,198.53
02/15/19	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	991002179	02/25/19	716.59
02/15/19	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	991002165	02/25/19	84.71
02/15/19	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	991002182	02/25/19	918.57
02/15/19	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	02/21/19	991002177	02/25/19	4,338.61
02/15/19	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	991002178	02/25/19	1,773.88
02/15/19	PR	PREC	0410H	DAVID G DEFORD		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	991002141	02/25/19	149.76
02/15/19	PR	PREC	0410H	DALLAS L DUPREE		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	991002188	02/25/19	49.42
02/15/19	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	02/21/19	991002131	02/25/19	1,191.25
						*100 E 681000 115 000 000					16,047.76
						*Payroll					16,047.76

PUPIL 2 SCHOOL											
						*100 E 681000 115 555 000					0.00

PUPIL 2 SCHOOL											
						*100 E 681000 165 555 000					0.00

PUPIL ATHL TRAN											
02/15/19	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/19	991002181	02/25/19	562.50
02/15/19	PR	PREC	0412H	CHRISTOPHER R KNIGHT		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/19	991002134	02/25/19	836.25
02/15/19	PR	PREC	0412H	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/19	991002135	02/25/19	286.88
02/15/19	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/19	991002131	02/25/19	112.50
02/15/19	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/19	72066	02/25/19	453.75
02/15/19	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/19	991002135	02/25/19	783.75
02/15/19	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/19	991002179	02/25/19	461.25
02/15/19	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/19	991002182	02/25/19	806.25
02/15/19	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/19	991002178	02/25/19	480.00
02/15/19	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/19	991002178	02/25/19	292.50
						*100 E 682000 115 401 000					5,075.63

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100 E 682000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					5,075.63
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PUPIL ATHL TRAN						*100 E 682000 115 602 000					0.00
<hr/>											
PUPIL SAS TRANS						*100 E 682200 115 000 000					0.00
<hr/>											
GEN DIST PGMS						*100 E 683000 115 100 000					0.00
<hr/>											
DIST ADMIN SVC						*220 E 632000 110 001 000					0.00
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DIST ADMIN SVC						*220 E 632000 115 001 000					0.00
<hr/>											
CTRL SVC						*220 E 655000 115 001 000					0.00
<hr/>											
BLDG CARE						*220 E 661000 115 100 000					0.00
<hr/>											
BLDG CARE						*220 E 661000 165 100 000					0.00
<hr/>											
MAINT-STU OCC						*220 E 664000 115 100 000					0.00
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MAINT-STU OCC						*220 E 664000 115 101 000					0.00
<hr/>											
GROUNDS						*220 E 665000 115 100 000					0.00
<hr/>											
SEC PGM						*231 E 515000 110 000 000					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
SEC PGM											
02/28/19	PR	PREC	0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	02/21/19	991002103	02/25/19	3,846.59
02/28/19	PR	PDED	6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	02/21/19	991002103	02/25/19	-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											
02/15/19	PR	PREC	0230	RACHEL L WALCHLI		ACTIVITY	Regular Payroll	02/21/19	991002160	02/25/19	145.54
						*233 E 515000 115 000 203					145.54
						*Payroll					145.54
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

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM						*235 E 515000 110 101 000					0.00
SEC PGM						*235 E 515000 110 401 000					0.00
SEC PGM						*236 E 515000 110 602 000					0.00
SEC PGM						*236 E 515000 115 602 000					0.00
SEC PGM						*236 E 515000 165 602 000					0.00
ELEM PGM						*240 E 512000 165 103 000					0.00
SEC PGM						*240 E 515000 110 401 000					0.00
SEC PGM						*240 E 515000 165 401 000					0.00
SEC PGM						*241 E 515000 110 101 000					0.00
SEC PGM						*241 E 515000 110 401 000					0.00
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

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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											
						*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
SPEC SVC PGM											
						*244 E 616000 115 101 000					0.00
SEC PGM											
						*245 E 515000 110 100 000					0.00
SEC PGM											
						*245 E 515000 115 101 000					0.00
SEC PGM											
02/15/19	PR		PREC 0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/21/19	991002127	02/25/19	248.08
						*245 E 515000 115 401 000					248.08
						*Payroll					248.08
INSTR IMPVMT											
						*245 E 621000 110 100 000					0.00
INSTR IMPVMT											
						*245 E 621000 115 100 000					0.00
EDUC MEDIA SVCS											
02/15/19	PR		PREC 0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/21/19	991002127	02/25/19	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

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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											
02/15/19	PR	PREC	PARAH	KELSI K HORTON		Paraprofessional Hourly	Regular Payroll	02/21/19	991002150	02/25/19	820.93
02/15/19	PR	PREC	0470H	PATTI OWEN		TITLE I CLASSIFIED HRLY	Regular Payroll	02/21/19	991002158	02/25/19	443.83
02/15/19	PR	PREC	PARAH	JESSICA A JONES		Paraprofessional Hourly	Regular Payroll	02/21/19	72060	02/25/19	789.36
02/15/19	PR	PREC	PARAH	MARYNEL G MALCOM		Paraprofessional Hourly	Regular Payroll	02/21/19	991002153	02/25/19	789.36
						*251 E 512000 115 103 000					2,843.48
						*Payroll					2,843.48
ELEM PGM											
						*251 E 512000 165 101 000					0.00
SEC PGM											
						*251 E 515000 110 101 000					0.00
SEC PGM											
02/28/19	PR	PREC	SAFSS	PHILIP R GOODELL III		FRIDAY SCHOOL STAFF	Regular Payroll	02/21/19	991002108	02/25/19	100.00
02/28/19	PR	PREC	SAFSS	BRETT DICKERSON		FRIDAY SCHOOL STAFF	Regular Payroll	02/21/19	991002105	02/25/19	100.00
						*251 E 515000 110 401 000					200.00
						*Payroll					200.00
SEC PGM											
						*251 E 515000 115 101 000					0.00
SEC PGM											
02/15/19	PR	PREC	PARAH	AMY E FACTOR		Paraprofessional Hourly	Regular Payroll	02/21/19	991002166	02/25/19	789.36
02/15/19	PR	PREC	PARAH	KITTRICK KAUFFMAN		Paraprofessional Hourly	Regular Payroll	02/21/19	991002168	02/25/19	984.73
02/15/19	PR	PREC	0110H	LYNN D. CAMPBELL MILLER		HS CLSF HOURLY	Regular Payroll	02/21/19	991002164	02/25/19	86.52
02/15/19	PR	PREC	PARAH	LYNN D. CAMPBELL MILLER		Paraprofessional Hourly	Regular Payroll	02/21/19	991002164	02/25/19	1,219.56
						*251 E 515000 115 401 000					3,080.17
						*Payroll					3,080.17
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

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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 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											
02/28/19	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	02/21/19	991002110	02/25/19	675.76
						*251 E 632000 110 001 000					675.76
						*Payroll					675.76
DIST ADMIN SVC											
02/15/19	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	02/21/19	991002130	02/25/19	489.48
						*251 E 632000 115 001 000					489.48
						*Payroll					489.48
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											
02/15/19	PR	PREC	0110H	REBECCA L STEPHANISHEN		HS CLSF HOURLY	Regular Payroll	02/21/19	991002128	02/25/19	76.86
02/15/19	PR	PREC	PARAH	JENNIFER A SEYBOLD		Paraprofessional Hourly	Regular Payroll	02/21/19	991002159	02/25/19	984.73
02/15/19	PR	PREC	0270H	REBECCA L STEPHANISHEN		SP SVC CLSF HOURLY	Regular Payroll	02/21/19	991002128	02/25/19	1,083.40
02/15/19	PR	PREC	PARAH	KERRIE GULLEY		Paraprofessional Hourly	Regular Payroll	02/21/19	991002145	02/25/19	725.36
02/15/19	PR	PREC	0270H	DARLENE A FOUST		SP SVC CLSF HOURLY	Regular Payroll	02/21/19	991002143	02/25/19	1,219.56
02/15/19	PR	PREC	PARAH	CONNIE A GANSKE		Paraprofessional Hourly	Regular Payroll	02/21/19	991002167	02/25/19	1,149.51
02/15/19	PR	PREC	0270H	DAVID D GALLAMORE		SP SVC CLSF HOURLY	Regular Payroll	02/21/19	991002132	02/25/19	919.60

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257 E 521000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
02/15/19	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	02/21/19	991002156	02/25/19	984.73
02/15/19	PR	PREC	PARAH	NYCOLE M CHAMBERLIN		Paraprofessional Hourly	Regular Payroll	02/21/19	991002139	02/25/19	789.36
						*257 E 521000 115 000 000					7,933.11
						*Payroll					7,933.11
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EXC CHILD PGM						*257 E 521000 115 101 000					0.00
<hr/>											
EXC CHILD PGM						*257 E 521000 165 000 000					0.00
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EXC CHILD PGM						*257 E 521000 165 101 000					0.00
<hr/>											
SPEC SVC PGM											
02/15/19	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	02/21/19	991002138	02/25/19	680.47
						*257 E 616000 115 000 000					680.47
						*Payroll					680.47
<hr/>											
SPEC SVC PGM						*257 E 616000 115 101 000					0.00
<hr/>											
PRESCHOOL PGM						*258 E 522000 115 101 000					0.00
<hr/>											
PRESCHOOL PGM											
02/15/19	PR	PREC	PARAH	MARTY RICE		Paraprofessional Hourly	Regular Payroll	02/21/19	991002191	02/25/19	248.00
02/15/19	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	02/21/19	991002192	02/25/19	560.00
02/28/19	PR	PREC	PARAH	JAYCEE R LANE		Paraprofessional Hourly	Regular Payroll	02/21/19	991002090	02/25/19	184.00
						*258 E 522000 115 103 000					992.00
						*Payroll					992.00
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EXC CHILD PGM						*260 E 521000 110 100 000					0.00
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EXC CHILD PGM											
02/15/19	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	02/21/19	72059	02/25/19	952.17
02/15/19	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	02/21/19	991002138	02/25/19	680.47

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260 E 521000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
02/15/19	PR	PREC	0270H	DARLA M HANSEN		SP SVC CLSF HOURLY	Regular Payroll	02/21/19	991002147	02/25/19	266.64
02/15/19	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	02/21/19	991002144	02/25/19	772.53
02/15/19	PR	PREC	0060H	KIMBERLY GODFREY		ELEM CLASSIFIED HOURLY	Regular Payroll	02/21/19	72059	02/25/19	57.90
						*260 E 521000 115 000 000					2,729.71
						*Payroll					2,729.71
<hr/>											
EXC CHILD PGM						*260 E 521000 115 100 000					0.00
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EXC CHILD PGM						*260 E 521000 165 100 000					0.00
<hr/>											
SEC PGM						*261 E 515000 115 101 000					0.00
<hr/>											
INSTR IMPVMT						*262 E 621000 110 000 000					0.00
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INSTR IMPVMT						*262 E 621000 115 000 000					0.00
<hr/>											
SEC PGM						*263 E 515000 115 401 000					0.00
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AGH											
02/28/19	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	02/21/19	991002116	02/25/19	584.30
						*263 E 611000 110 401 000					584.30
						*Payroll					584.30
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ELEM PGM						*271 E 512000 110 101 000					0.00
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ELEM PGM						*271 E 512000 110 103 000					0.00
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ELEM PGM						*271 E 512000 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
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
AGH											
						*285 E 530000 110 100 000					0.00
AGH											
						*288 E 611000 110 101 000					0.00
FOOD SVC PGM											
02/15/19	PR		PREC 0605H	AMY E FACTOR		FOOD SERVICES HOURLY	Regular Payroll	02/21/19	991002166	02/25/19	106.00
02/15/19	PR		PREC 0605H	SHIRLEY GRANT		FOOD SERVICES HOURLY	Regular Payroll	02/21/19	991002184	02/25/19	48.00

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290 E 710000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
02/15/19	PR	PREC	0605	REBECCA A HARBAUGH		FOOD SERVICES SALARY	Regular Payroll	02/21/19	991002148	02/25/19	32.00
02/15/19	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	02/21/19	991002146	02/25/19	696.94
02/15/19	PR	PREC	0605	RICK D PALMER		FOOD SERVICES SALARY	Regular Payroll	02/21/19	991002124	02/25/19	116.48
02/15/19	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	02/21/19	991002124	02/25/19	470.91
02/15/19	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	02/21/19	991002185	02/25/19	1,374.37
02/15/19	PR	PREC	0605H	REBECCA A HARBAUGH		FOOD SERVICES HOURLY	Regular Payroll	02/21/19	991002148	02/25/19	648.00
02/15/19	PR	PREC	0605H	SALEENA COCKRELL		FOOD SERVICES HOURLY	Regular Payroll	02/21/19	72068	02/25/19	612.00
02/15/19	PR	PREC	0605H	DARLA CARSON		FOOD SERVICES HOURLY	Regular Payroll	02/21/19	991002183	02/25/19	958.63
*290 E 710000 115 000 000											5,063.33
*Payroll											5,063.33
<hr/>											
FOOD SVC PGM											
*290 E 710000 165 000 000											0.00
<hr/>											
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
<hr/>											
SEC PGM											
*710 E 515000 110 101 000											0.00
<hr/>											
Total for Payroll											308,838.58
Grand Total											308,838.58

Number of Accounts: 232

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