

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											
03/31/19	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002229	03/21/19	3,565.17
03/31/19	PR	PREC	0030	KELSEY R AIPPERSPACH		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002208	03/21/19	2,983.33
03/31/19	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	03/19/19	991002222	03/21/19	4,453.75
03/31/19	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002224	03/21/19	4,453.75
03/31/19	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002217	03/21/19	4,453.75
03/31/19	PR	PREC	0030	NANCY E BOLYARD		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002218	03/21/19	4,453.75
03/31/19	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002219	03/21/19	3,600.50
03/31/19	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	03/19/19	991002220	03/21/19	4,175.00
03/31/19	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002212	03/21/19	4,490.25
03/31/19	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002209	03/21/19	3,600.50
03/31/19	PR	PREC	0030	JAMES V LUND		ELEMENTARY TEACHER	Regular Payroll	03/19/19	72078	03/21/19	4,453.75
03/31/19	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002225	03/21/19	328.17
03/31/19	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002213	03/21/19	4,453.75
03/31/19	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002214	03/21/19	2,995.42
03/31/19	PR	PREC	0030	KELLY L WILKINS		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002231	03/21/19	4,175.00
						*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											
03/31/19	PR	PREC	0010	JAYCEE R LANE		K-GAR CERT	Regular Payroll	03/19/19	991002225	03/21/19	1,491.67
03/31/19	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	03/19/19	991002210	03/21/19	2,983.33
						*100 E 512000 110 103 111					4,475.00
						*Payroll					4,475.00
ELEM PGM											
03/31/19	PR	PREC	SAFUN	LAURIE D DUPREE		FUN FRIDAY	Regular Payroll	03/19/19	991002221	03/21/19	420.00

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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
03/31/19	PR	PREC	0430	JAMES V LUND		GOV'S LIT INIT	Regular Payroll	03/19/19	72078	03/21/19	250.00
03/31/19	PR	PREC	SAFUN	KELLY L WILKINS		FUN FRIDAY	Regular Payroll	03/19/19	991002231	03/21/19	577.50
						*100 E 512000 110 103 350					1,247.50
						*Payroll					1,247.50
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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											
03/15/19	PR	PREC	SUBHR	ALEXIS C RODRIGUEZ		HOURLY SUBSTITUTE	Regular Payroll	03/20/19	991002322	03/21/19	408.00
03/15/19	PR	PREC	SAFUN	KRISTEN OLSON		FUN FRIDAY	Regular Payroll	03/19/19	991002288	03/21/19	84.00
03/15/19	PR	PREC	PARAH	ALEXIS C RODRIGUEZ		Paraprofessional Hourly	Regular Payroll	03/19/19	991002258	03/21/19	84.00
03/15/19	PR	PREC	PARAH	PATTI OWEN		Paraprofessional Hourly	Regular Payroll	03/19/19	991002289	03/21/19	409.66
03/15/19	PR	PREC	SAFUN	NYCOLE M CHAMBERLIN		FUN FRIDAY	Regular Payroll	03/19/19	991002271	03/21/19	168.00
03/15/19	PR	PREC	SAFUN	AMY E FACTOR		FUN FRIDAY	Regular Payroll	03/19/19	991002296	03/21/19	45.00
						*100 E 512000 115 103 350					1,198.66
						*Payroll					1,198.66
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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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ELEM PGM											
03/15/19	PR	PREC	SUB	TARASIA SEIBERT		SUBSTITUTE	Quick Void	03/21/19	72077	03/12/19	-68.00

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100 E 512000 165 103 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/15/19	PR	PREC	SUB	TARASIA SEIBERT		SUBSTITUTE	Regular Payroll	03/21/19	72104	03/21/19	68.00
03/15/19	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	03/20/19	991002320	03/21/19	68.00
03/15/19	PR	PREC	SUB	JESSICA LYNN PILKERTON		SUBSTITUTE	Regular Payroll	03/20/19	991002321	03/21/19	34.00
03/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	03/20/19	72102	03/21/19	63.00
03/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	03/20/19	72102	03/21/19	36.50
03/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	03/20/19	991002327	03/21/19	476.00
03/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	03/20/19	991002323	03/21/19	378.00
03/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	03/20/19	991002323	03/21/19	219.00
03/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	03/20/19	72102	03/21/19	292.00
03/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	03/20/19	72102	03/21/19	126.00
03/15/19	PR	PREC	SUB	JETT KAUFFMAN		SUBSTITUTE	Regular Payroll	03/20/19	72100	03/21/19	34.00
03/15/19	PR	PREC	SUB	JETT KAUFFMAN		SUBSTITUTE	Regular Payroll	03/20/19	72100	03/21/19	68.00
03/15/19	PR	PREC	SUB	VICKI FAHNHOLZ		SUBSTITUTE	Regular Payroll	03/20/19	991002326	03/21/19	63.00
03/15/19	PR	PREC	SUB	VICKI FAHNHOLZ		SUBSTITUTE	Regular Payroll	03/20/19	991002326	03/21/19	68.00
03/15/19	PR	PREC	SUB	SHANDA FITTE		SUBSTITUTE	Regular Payroll	03/20/19	72095	03/21/19	31.50
03/15/19	PR	PREC	SUB	SHANDA FITTE		SUBSTITUTE	Regular Payroll	03/20/19	72095	03/21/19	34.00
03/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	03/20/19	72096	03/21/19	34.00
*100 E 512000 165 103 000											
*Payroll											
2,025.00											
2,025.00											

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

03/31/19	PR	PREC	0100	MALLORI J LAMOURE		7TH & 8TH CERT	Regular Payroll	03/19/19	991002246	03/21/19	2,983.33
03/31/19	PR	PREC	0090	RITA M COATES		HS CERT	Regular Payroll	03/19/19	72079	03/21/19	2,983.33
03/31/19	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	03/19/19	991002232	03/21/19	3,447.83
03/31/19	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	03/19/19	991002237	03/21/19	4,453.75
03/31/19	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	03/19/19	72080	03/21/19	1,612.04
03/31/19	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	03/19/19	991002233	03/21/19	3,117.63
03/31/19	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	03/19/19	991002256	03/21/19	4,453.75
03/31/19	PR	PREC	0100	CHARLOTTE SNOOK		7TH & 8TH CERT	Regular Payroll	03/19/19	991002255	03/21/19	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
03/31/19	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	03/19/19	991002235	03/21/19	3,940.42
03/31/19	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	03/19/19	991002241	03/21/19	1,612.04
03/31/19	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	03/19/19	991002239	03/21/19	4,453.75
03/31/19	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	03/19/19	991002236	03/21/19	2,984.01
03/31/19	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	03/19/19	991002253	03/21/19	3,600.50
03/31/19	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	03/19/19	991002252	03/21/19	3,735.50
03/31/19	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	03/19/19	991002234	03/21/19	1,481.79
03/31/19	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	03/19/19	991002240	03/21/19	2,983.33
03/31/19	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	03/19/19	991002242	03/21/19	4,453.75
03/31/19	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	03/19/19	991002247	03/21/19	4,453.75
03/31/19	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	03/19/19	991002215	03/21/19	2,983.33
03/31/19	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002225	03/21/19	328.16
03/31/19	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	03/19/19	991002250	03/21/19	3,345.00
03/31/19	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	03/19/19	991002254	03/21/19	3,600.50
03/31/19	PR	PREC	0090	PHILIP R GOODELL III		HS CERT	Regular Payroll	03/19/19	991002243	03/21/19	3,470.42
03/31/19	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	03/19/19	991002245	03/21/19	1,481.79
						*100 E 515000 110 401 000					76,413.45
						*Payroll					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

*100 E 515000 110 915 000 0.00

SEC PGM

*100 E 515000 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
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											
03/15/19	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	03/20/19	72098	03/21/19	34.00
03/15/19	PR	PREC	SUB	JESSICA LYNN PILKERTON		SUBSTITUTE	Regular Payroll	03/20/19	991002321	03/21/19	63.00
03/15/19	PR	PREC	SUB	JESSICA LYNN PILKERTON		SUBSTITUTE	Regular Payroll	03/20/19	991002321	03/21/19	544.00
03/15/19	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	03/20/19	72099	03/21/19	31.50
03/15/19	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	03/20/19	72099	03/21/19	34.00
03/15/19	PR	PREC	SUB	PAULA R TOMLINSON		SUBSTITUTE	Regular Payroll	03/20/19	72103	03/21/19	204.00
03/15/19	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	03/20/19	991002325	03/21/19	34.00
03/15/19	PR	PREC	SUB	JILL RAMEY		SUBSTITUTE	Regular Payroll	03/20/19	72101	03/21/19	63.00
03/15/19	PR	PREC	SUB	JILL RAMEY		SUBSTITUTE	Regular Payroll	03/20/19	72101	03/21/19	136.00
03/15/19	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	03/20/19	991002325	03/21/19	68.00
03/15/19	PR	PREC	SUB	JOHN D LOGAN		SUBSTITUTE	Regular Payroll	03/20/19	991002324	03/21/19	136.00
03/15/19	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	03/20/19	991002328	03/21/19	272.00
03/15/19	PR	PREC	SUB	VICKI FAHNHOLZ		SUBSTITUTE	Regular Payroll	03/20/19	991002326	03/21/19	126.00
03/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	03/20/19	991002323	03/21/19	73.00
03/15/19	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	03/20/19	991002328	03/21/19	63.00
03/15/19	PR	PREC	SUB	SHANDA FITTE		SUBSTITUTE	Regular Payroll	03/20/19	72095	03/21/19	31.50
03/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	03/20/19	72096	03/21/19	204.00
						*100 E 515000 165 401 000					2,117.00
						*Payroll					2,117.00

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 165 602 000					0.00
ALT SCHOOL PGM											
03/31/19	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	03/19/19	72080	03/21/19	1,612.04
03/31/19	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	03/19/19	991002245	03/21/19	763.34
						*100 E 517000 110 491 000					2,375.38
						*Payroll					2,375.38
ALT SCHOOL PGM											
03/15/19	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	03/19/19	991002306	03/21/19	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											
03/31/19	PR	PREC	0170	JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	03/19/19	991002228	03/21/19	4,453.75
03/31/19	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002230	03/21/19	1,491.67
03/31/19	PR	PREC	0030	ANNA C SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002227	03/21/19	2,983.33
						*100 E 521000 110 103 000					8,928.75
						*Payroll					8,928.75
EXC CHILD PGM											
03/31/19	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002230	03/21/19	1,491.66
03/31/19	PR	PREC	0170	STACEY L MURPHY		EXC CHILD CERT	Regular Payroll	03/19/19	991002248	03/21/19	2,983.33
03/31/19	PR	PREC	0170	BETH HANSEN		EXC CHILD CERT	Regular Payroll	03/19/19	991002244	03/21/19	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											
03/15/19	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	03/19/19	991002288	03/21/19	789.36
03/15/19	PR	PREC	PARAH	DARLA M HANSEN		Paraprofessional Hourly	Regular Payroll	03/19/19	991002279	03/21/19	165.42
03/15/19	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	03/19/19	991002276	03/21/19	248.28
03/15/19	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	03/19/19	991002284	03/21/19	384.80

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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
03/15/19	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	03/19/19	991002283	03/21/19	1,294.55
03/15/19	PR	PREC	PARAH	EMILY PAYNE		Paraprofessional Hourly	Regular Payroll	03/19/19	72087	03/21/19	398.95
03/15/19	PR	PREC	PARAH	KAYLA M COOK		Paraprofessional Hourly	Regular Payroll	03/19/19	991002272	03/21/19	256.00
03/15/19	PR	PREC	PARAH	BEVERLY MCADOW		Paraprofessional Hourly	Regular Payroll	03/19/19	991002286	03/21/19	607.12
						*100 E 521000 115 103 000					4,144.48
						*Payroll					4,144.48

EXC CHILD PGM

03/15/19	PR	PREC	PARAH	TERRY R WOELKE		Paraprofessional Hourly	Regular Payroll	03/19/19	991002305	03/21/19	1,049.85
03/15/19	PR	PREC	PARAH	EMILY PAYNE		Paraprofessional Hourly	Regular Payroll	03/19/19	72087	03/21/19	326.41
03/15/19	PR	PREC	PARAH	DARLA M HANSEN		Paraprofessional Hourly	Regular Payroll	03/19/19	991002279	03/21/19	368.18
03/15/19	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	03/19/19	991002284	03/21/19	355.20
03/15/19	PR	PREC	PARAH	DAVID G DEFORD		Paraprofessional Hourly	Regular Payroll	03/19/19	991002273	03/21/19	820.93
						*100 E 521000 115 401 000					2,920.57
						*Payroll					2,920.57

PRESCHOOL PGM

						*100 E 522000 110 101 000					0.00
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PRESCHOOL PGM

03/31/19	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	03/19/19	991002216	03/21/19	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

03/31/19	PR	PREC	0190	JEREMY S BURGESS		ATHL/HS	Regular Payroll	03/19/19	991002236	03/21/19	679.00
03/31/19	PR	PREC	0210	CHARLOTTE SNOOK		ATHL/HS REFS & WRKSD	Regular Payroll	03/19/19	991002255	03/21/19	452.67
03/31/19	PR	PREC	ADIR	JEREMY S BURGESS		ATHL DIRECTOR	Regular Payroll	03/19/19	991002236	03/21/19	1,469.74
03/31/19	PR	PREC	0190	KELLY L WILKINS		ATHL/HS	Regular Payroll	03/19/19	991002231	03/21/19	382.00
03/31/19	PR	PREC	0190E	JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	03/19/19	991002236	03/21/19	225.00
03/31/19	PR	PREC	0200	RUSSELL CHINSKE		ATHL/JR HIGH	Regular Payroll	03/19/19	991002220	03/21/19	283.00
03/31/19	PR	PREC	0190	SEAN M. MCKINNEY		ATHL/HS	Regular Payroll	03/19/19	991002215	03/21/19	891.34
03/31/19	PR	PREC	0190	JAYCEE R LANE		ATHL/HS	Regular Payroll	03/19/19	991002225	03/21/19	206.88
03/31/19	PR	PREC	0190	FRANK W GARRETT		ATHL/HS	Regular Payroll	03/19/19	991002242	03/21/19	1,018.67
						*100 E 531000 110 401 000					5,608.30

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100 E 531000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					5,608.30
INTSCHOL COMP											
						*100 E 531000 110 602 000					0.00
INTSCHOL COMP											
03/15/19	PR	PREC	0190	NICHOLAS L THOMAS		ATHL/HS	Regular Payroll	03/19/19	72090	03/21/19	339.67
03/15/19	PR	PREC	0190H	MICHAEL W LANE		ATHL/HS HOURLY	Regular Payroll	03/19/19	991002300	03/21/19	795.67
03/15/19	PR	PREC	0190	ERIC J TARKALSON		ATHL/HS	Regular Payroll	03/19/19	72089	03/21/19	339.67
03/15/19	PR	PREC	0210H	KENNETH V. FELKER		ATHL/HS REFS & WRKSD HOURLY	Regular Payroll	03/19/19	72094	03/21/19	283.00
						*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											
03/31/19	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002226	03/21/19	2,983.33
						*100 E 532000 110 103 120					2,983.33
						*Payroll					2,983.33
SCH ACTIV PGM											
03/31/19	PR	PREC	0230	JOHN E ANDERSON		ACTIVITY	Regular Payroll	03/19/19	991002232	03/21/19	875.00
03/31/19	PR	PREC	0230	DUSTIN J. PACE		ACTIVITY	Regular Payroll	03/19/19	991002250	03/21/19	1,500.00
						*100 E 532000 110 401 000					2,375.00
						*Payroll					2,375.00
SCH ACTIV PGM											
						*100 E 532000 115 100 000					0.00
SCH ACTIV PGM											
03/15/19	PR	PREC	0230	JULEAH C. DAVIDSON		ACTIVITY	Regular Payroll	03/19/19	72082	03/21/19	500.00

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100 E 532000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 532000 115 401 000					500.00
						*Payroll					500.00
AGH											
03/31/19	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	03/19/19	991002251	03/21/19	3,743.85
03/31/19	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	03/19/19	991002211	03/21/19	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											
03/15/19	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	03/19/19	991002304	03/21/19	1,171.06
						*100 E 611000 115 401 000					1,171.06
						*Payroll					1,171.06
AGH											
03/15/19	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	03/19/19	72089	03/21/19	2,069.16
						*100 E 611000 115 401 002					2,069.16
						*Payroll					2,069.16
SPEC SVC PGM											
03/31/19	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	03/19/19	991002223	03/21/19	1,475.27
03/31/19	PR	PREC	0320E	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	03/19/19	991002223	03/21/19	33.15
						*100 E 616000 110 000 000					1,508.42

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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
						*Payroll					1,508.42
<hr/>											
SPEC SVC PGM						*100 E 616000 110 101 000					0.00
<hr/>											
SPEC SVC PGM						*100 E 616000 115 000 000					0.00
<hr/>											
SPEC SVC PGM						*100 E 616000 115 101 000					0.00
<hr/>											
EDUC MEDIA SVCS						*100 E 622000 110 100 000					0.00
<hr/>											
EDUC MEDIA SVCS						*100 E 622000 110 401 000					0.00
<hr/>											
EDUC MEDIA SVCS	03/15/19	PR	PREC 0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	03/19/19	991002260	03/21/19	1,240.40
						*100 E 622000 115 000 000					1,240.40
						*Payroll					1,240.40
<hr/>											
EDUC MEDIA SVCS						*100 E 622000 115 100 000					0.00
<hr/>											
EDUC MEDIA SVCS						*100 E 622000 115 101 000					0.00
<hr/>											
EDUC MEDIA SVCS	03/15/19	PR	PREC 0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	03/19/19	991002281	03/21/19	1,256.07
						*100 E 622000 115 103 000					1,256.07
						*Payroll					1,256.07
<hr/>											
EDUC MEDIA SVCS	03/15/19	PR	PREC 0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	03/19/19	72086	03/21/19	1,023.21
						*100 E 622000 115 401 000					1,023.21
						*Payroll					1,023.21

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
BOARD OF ED SVC											
03/15/19	PR	PREC	0310E	DEBORAH K CHENEY		Clas Admin	Regular Payroll	03/19/19	991002263	03/21/19	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											
03/31/19	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	03/19/19	991002234	03/21/19	5,605.73
03/31/19	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	03/19/19	991002245	03/21/19	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											
03/15/19	PR	PREC	0310H	CONNIE A GANSKE		DIST ADM CLSF HOURLY	Regular Payroll	03/19/19	991002298	03/21/19	157.86
03/15/19	PR	PREC	0310H	ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	03/19/19	72088	03/21/19	48.00
03/15/19	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	03/19/19	991002263	03/21/19	1,957.94
						*100 E 632000 115 001 000					2,163.80
						*Payroll					2,163.80
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											
03/31/19	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	03/19/19	991002223	03/21/19	4,425.81
03/31/19	PR	PREC	0320E	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	03/19/19	991002223	03/21/19	99.46

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100 E 641000 110 103 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 641000 110 103 000					4,525.27
						*Payroll					4,525.27
SCH ADMIN SVC											
03/31/19	PR	PREC	0300	DOUGLAS G. OWEN		DIST ADM CERT	Regular Payroll	03/19/19	991002249	03/21/19	6,168.75
03/31/19	PR	PREC	0300E	DOUGLAS G. OWEN		DIST ADMIN CERT	Regular Payroll	03/19/19	991002249	03/21/19	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											
03/15/19	PR	PREC	0060H	RONNIE L DEFORD		ELEM CLASSIFIED HOURLY	Regular Payroll	03/19/19	991002274	03/21/19	1,323.00
						*100 E 641000 115 103 000					1,323.00
						*Payroll					1,323.00
SCH ADMIN SVC											
03/15/19	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	03/19/19	991002259	03/21/19	1,976.80
03/15/19	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	03/19/19	991002259	03/21/19	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											
03/15/19	PR	PREC	0310	CHAYLIN JO OLSON		DIST ADM CLSF	Regular Payroll	03/19/19	991002268	03/21/19	1,284.63
03/15/19	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	03/19/19	991002269	03/21/19	2,447.42
						*100 E 651000 115 001 000					3,732.05
						*Payroll					3,732.05
CTRL SVC											
						*100 E 655000 115 000 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
CTRL SVC											
						*100 E 655000 115 100 000					0.00
CTRL SVC											
						*100 E 655000 115 101 000					0.00
BLDG CARE											
03/15/19	PR	PREC	0360H	MICHAEL ANDERSEN		CUSTODIAL HOURLY	Regular Payroll	03/19/19	991002315	03/21/19	1,672.63
03/15/19	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	03/19/19	991002292	03/21/19	702.81
03/15/19	PR	PREC	0360H	THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	03/19/19	991002301	03/21/19	1,615.44
03/15/19	PR	PREC	0360H	JACOB BETTS		CUSTODIAL HOURLY	Regular Payroll	03/19/19	72081	03/21/19	524.00
03/15/19	PR	PREC	0360H	EMILY R DAINE		CUSTODIAL HOURLY	Regular Payroll	03/19/19	72083	03/21/19	598.00
03/15/19	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	03/19/19	991002302	03/21/19	1,787.03
03/15/19	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	03/19/19	991002317	03/21/19	1,787.03
						*100 E 661000 115 000 000					8,686.94
						*Payroll					8,686.94
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
MAINT-STU OCC											
03/15/19	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	03/19/19	991002316	03/21/19	3,307.14
03/15/19	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	03/19/19	991002293	03/21/19	1,787.03
						*100 E 664000 115 000 000					5,094.17

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100 E 664000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					5,094.17
<hr/>											
MAINT-STU OCC						*100 E 664000 115 100 000					0.00
<hr/>											
MAINT-STU OCC						*100 E 664000 115 101 000					0.00
<hr/>											
MAINT-STU OCC						*100 E 664000 165 000 000					0.00
<hr/>											
MAINT-STU OCC						*100 E 664000 165 000 191					0.00
<hr/>											
MAINT-STU OCC						*100 E 664000 165 101 000					0.00
<hr/>											
GROUNDS						*100 E 665000 115 000 000					0.00
<hr/>											
GROUNDS						*100 E 665000 115 101 000					0.00
<hr/>											
SECURITY/SAFETY											
03/15/19	PR	PREC	0411	DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	03/19/19	991002265	03/21/19	280.00
						*100 E 667000 115 000 000					280.00
						*Payroll					280.00
<hr/>											
SECURITY/SAFETY						*100 E 667000 115 103 000					0.00
<hr/>											
SECURITY/SAFETY						*100 E 667000 115 401 000					0.00
<hr/>											
PUPIL 2 SCHOOL											
03/15/19	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	03/19/19	991002312	03/21/19	1,028.25
03/15/19	PR	PREC	0410H	TOMMY NELSON		TRANSPORTATION HOURLY	Regular Payroll	03/19/19	72092	03/21/19	1,213.60
03/15/19	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	03/19/19	991002307	03/21/19	4,338.61

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100 E 681000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/15/19	PR	PREC	0410H	BEVERLY RICKS		TRANSPORTATION HOURLY	Regular Payroll	03/19/19	991002310	03/21/19	304.74
03/15/19	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	03/19/19	991002308	03/21/19	1,544.88
03/15/19	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	03/19/19	991002262	03/21/19	725.56
03/15/19	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	03/19/19	991002267	03/21/19	75.00
03/15/19	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	03/19/19	991002267	03/21/19	951.67
03/15/19	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	03/19/19	991002309	03/21/19	660.11
03/15/19	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	03/19/19	991002311	03/21/19	766.01
03/15/19	PR	PREC	0410H	EMILY PAYNE		TRANSPORTATION HOURLY	Regular Payroll	03/19/19	72087	03/21/19	96.00
03/15/19	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	03/19/19	991002264	03/21/19	938.36
03/15/19	PR	PREC	0410H	CHRISTOPHER R KNIGHT		TRANSPORTATION HOURLY	Regular Payroll	03/19/19	991002266	03/21/19	790.65
03/15/19	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	03/19/19	72091	03/21/19	1,068.26
03/15/19	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	03/19/19	991002295	03/21/19	53.34
*100 E 681000 115 000 000											
*Payroll											
14,555.04											
14,555.04											

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											
03/15/19	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/19/19	991002308	03/21/19	435.00
03/15/19	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/19/19	991002308	03/21/19	270.00
03/15/19	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/19/19	991002311	03/21/19	360.00
03/15/19	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/19/19	991002267	03/21/19	738.75
03/15/19	PR	PREC	0412H	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/19/19	991002267	03/21/19	196.88
03/15/19	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/19/19	991002309	03/21/19	198.75
03/15/19	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/19/19	991002264	03/21/19	18.75
03/15/19	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/19/19	72091	03/21/19	296.25
03/15/19	PR	PREC	0412H	CHRISTOPHER R KNIGHT		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/19/19	991002266	03/21/19	191.25
*100 E 682000 115 401 000											
*Payroll											
2,705.63											
2,705.63											

PUPIL ATHL TRAN										
*100 E 682000 115 602 000										
0.00										

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
PUPIL SAS TRANS											
						*100 E 682200 115 000 000					0.00
GEN DIST PGMS											
						*100 E 683000 115 100 000					0.00
DIST ADMIN SVC											
						*220 E 632000 110 001 000					0.00
DIST ADMIN SVC											
						*220 E 632000 115 001 000					0.00
CTRL SVC											
						*220 E 655000 115 001 000					0.00
BLDG CARE											
						*220 E 661000 115 100 000					0.00
BLDG CARE											
						*220 E 661000 165 100 000					0.00
MAINT-STU OCC											
						*220 E 664000 115 100 000					0.00
MAINT-STU OCC											
						*220 E 664000 115 101 000					0.00
GROUNDS											
						*220 E 665000 115 100 000					0.00
SEC PGM											
						*231 E 515000 110 000 000					0.00
SEC PGM											
03/31/19	PR		PREC 0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	03/19/19	991002238	03/21/19	3,846.59
03/31/19	PR		PDED 6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	03/19/19	991002238	03/21/19	-225.00
						*231 E 515000 110 401 000					3,621.59
						*Payroll					3,621.59

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
DIST ADMIN SVC											
						*231 E 632000 110 100 000					0.00
SEC PGM											
						*233 E 515000 110 000 203					0.00
SEC PGM											
03/15/19	PR		PREC 0442	PERRY TREY SAPP		LIFE SKILLS TRAINING	Regular Payroll	03/19/19	991002303	03/21/19	1,048.80
						*233 E 515000 115 000 000					1,048.80
						*Payroll					1,048.80
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											
03/15/19	PR		PREC 0230	RACHEL L WALCHLI		ACTIVITY	Regular Payroll	03/19/19	991002291	03/21/19	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
SEC PGM											
						*235 E 515000 110 101 000					0.00
SEC PGM											
						*235 E 515000 110 401 000					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
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											
03/31/19	PR	PREC	IMEN2	JOHN E ANDERSON		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002232	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	RITA M COATES		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	72079	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	STACEY L MURPHY		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002248	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	COLEEN B PHELPS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002211	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	PHILIP R GOODELL III		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002243	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	BARBARA RENAE LEWIS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002247	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	MALLORI J LAMOURE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002246	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	KATIE L COOPER		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002238	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	TRACY L BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002237	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	JENELLE E THOMAS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002256	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	DEBORAH J CRISPIN		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002239	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	JEREMY S BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002236	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	BRETT DICKERSON		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002240	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	SEAN M. MCKINNEY		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002215	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	CONSUELO BELLAMY		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002233	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	DUSTIN J. PACE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002250	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	DENISE A BRASWELL		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002235	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	HEATHER A. PEKUS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002251	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	BRIDGET SEVERE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002252	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	CHARLOTTE SNOOK		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002255	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	BETH HANSEN		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002244	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	FRANK W GARRETT		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002242	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	BRADY M BEVER		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	72080	03/21/19	400.00
03/31/19	PR	PREC	IMEN2	KRYSTAL D. SMITH		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/19/19	991002254	03/21/19	400.00
					*240 E 515000 110 401 000						9,600.00
					*Payroll						9,600.00

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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											
						*240 E 515000 165 401 000					0.00
SEC PGM											
						*241 E 515000 110 101 000					0.00
SEC PGM											
03/31/19	PR		PREC 0420H	JENNIFER LEE PLATT		DRIVERS ED HOURLY	Regular Payroll	03/19/19	991002226	03/21/19	1,170.00
						*241 E 515000 110 401 000					1,170.00
						*Payroll					1,170.00
ELEM PGM											
						*242 E 512000 110 101 000					0.00
ELEM PGM											
						*242 E 512000 110 103 000					0.00
ELEM PGM											
						*242 E 512000 115 101 000					0.00
ELEM PGM											
						*242 E 512000 115 103 000					0.00
ELEM PGM											
						*242 E 512000 165 101 000					0.00
ELEM PGM											
						*242 E 512000 165 103 000					0.00
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

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/15/19	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	03/19/19	991002260	03/21/19	248.08
						*245 E 515000 115 401 000					248.08
						*Payroll					248.08
<hr/>											
INSTR IMPVMT											
						*245 E 621000 110 100 000					0.00
<hr/>											
INSTR IMPVMT											
						*245 E 621000 115 100 000					0.00
<hr/>											
EDUC MEDIA SVCS											
03/15/19	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	03/19/19	991002260	03/21/19	992.32
						*245 E 622000 115 000 000					992.32
						*Payroll					992.32
<hr/>											
EDUC MEDIA SVCS											
						*245 E 622000 115 100 000					0.00
<hr/>											
AGH											
						*246 E 611000 110 101 000					0.00
<hr/>											
AGH											
						*246 E 611000 115 000 000					0.00
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AGH											
						*246 E 611000 115 100 000					0.00
<hr/>											
AGH											
						*247 E 611000 115 000 100					0.00
<hr/>											
EXC CHILD PGM											
						*248 E 521000 110 100 000					0.00
<hr/>											
EXC CHILD PGM											
						*248 E 521000 115 100 000					0.00
<hr/>											
EXC CHILD PGM											
						*248 E 521000 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
SEC PGM											
						*249 E 515000 110 401 000					0.00
SEC PGM											
						*249 E 515000 115 401 000					0.00
ELEM PGM											
						*251 E 512000 110 101 000					0.00
ELEM PGM											
03/31/19	PR	PREC	0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	03/19/19	991002221	03/21/19	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											
03/15/19	PR	PREC	0470H	PATTI OWEN		TITLE I CLASSIFIED HRLY	Regular Payroll	03/19/19	991002289	03/21/19	443.83
03/15/19	PR	PREC	PARAH	MARYNEL G MALCOM		Paraprofessional Hourly	Regular Payroll	03/19/19	991002285	03/21/19	789.36
03/15/19	PR	PREC	PARAH	KELSI K HORTON		Paraprofessional Hourly	Regular Payroll	03/19/19	991002282	03/21/19	820.93
03/15/19	PR	PREC	PARAH	JESSICA A JONES		Paraprofessional Hourly	Regular Payroll	03/19/19	72085	03/21/19	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											
						*251 E 515000 110 401 000					0.00
SEC PGM											
						*251 E 515000 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											
03/15/19	PR	PREC	PARAH	AMY E FACTOR		Paraprofessional Hourly	Regular Payroll	03/19/19	991002296	03/21/19	1,407.84
03/15/19	PR	PREC	PARAH	KITTRICK KAUFFMAN		Paraprofessional Hourly	Regular Payroll	03/19/19	991002299	03/21/19	984.73
03/15/19	PR	PREC	PARAH	LYNN D. CAMPBELL MILLER		Paraprofessional Hourly	Regular Payroll	03/19/19	991002294	03/21/19	1,219.56
03/15/19	PR	PREC	PARAH	VICKI FAHNHOLZ		Paraprofessional Hourly	Regular Payroll	03/19/19	991002297	03/21/19	512.00
						*251 E 515000 115 401 000					4,124.13
						*Payroll					4,124.13
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											
03/31/19	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	03/19/19	991002245	03/21/19	675.76
						*251 E 632000 110 001 000					675.76
						*Payroll					675.76
DIST ADMIN SVC											
03/15/19	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	03/19/19	991002263	03/21/19	489.48

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251 E 632000 115 001 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*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											
03/15/19	PR	PREC	0270H	REBECCA L STEPHANISHEN		SP SVC CLSF HOURLY	Regular Payroll	03/19/19	991002261	03/21/19	1,083.40
03/15/19	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	03/19/19	991002287	03/21/19	984.73
03/15/19	PR	PREC	PARAH	JENNIFER A SEYBOLD		Paraprofessional Hourly	Regular Payroll	03/19/19	991002290	03/21/19	984.73
03/15/19	PR	PREC	PARAH	NYCOLE M CHAMBERLIN		Paraprofessional Hourly	Regular Payroll	03/19/19	991002271	03/21/19	789.36
03/15/19	PR	PREC	0270H	DARLENE A FOUST		SP SVC CLSF HOURLY	Regular Payroll	03/19/19	991002275	03/21/19	1,219.56
03/15/19	PR	PREC	0270H	DAVID D GALLAMORE		SP SVC CLSF HOURLY	Regular Payroll	03/19/19	991002265	03/21/19	919.60
03/15/19	PR	PREC	PARAH	CONNIE A GANSKE		Paraprofessional Hourly	Regular Payroll	03/19/19	991002298	03/21/19	1,149.51
03/15/19	PR	PREC	PARAH	KERRIE GULLEY		Paraprofessional Hourly	Regular Payroll	03/19/19	991002277	03/21/19	725.36
						*257 E 521000 115 000 000					7,856.25
						*Payroll					7,856.25
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											
03/15/19	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	03/19/19	991002270	03/21/19	680.47
						*257 E 616000 115 000 000					680.47
						*Payroll					680.47
SPEC SVC PGM											
						*257 E 616000 115 101 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
PRESCHOOL PGM											
						*258 E 522000 115 101 000					0.00
PRESCHOOL PGM											
03/15/19	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	03/19/19	991002319	03/21/19	396.00
03/15/19	PR	PREC	PARAH	MARTY RICE		Paraprofessional Hourly	Regular Payroll	03/19/19	991002318	03/21/19	24.00
03/31/19	PR	PREC	PARAH	JAYCEE R LANE		Paraprofessional Hourly	Regular Payroll	03/19/19	991002225	03/21/19	184.00
						*258 E 522000 115 103 000					604.00
						*Payroll					604.00
EXC CHILD PGM											
						*260 E 521000 110 100 000					0.00
EXC CHILD PGM											
03/15/19	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	03/19/19	991002270	03/21/19	680.47
03/15/19	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	03/19/19	72084	03/21/19	952.17
03/15/19	PR	PREC	0270H	DARLA M HANSEN		SP SVC CLSF HOURLY	Regular Payroll	03/19/19	991002279	03/21/19	159.44
03/15/19	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	03/19/19	991002276	03/21/19	671.32
						*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

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/31/19	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	03/19/19	991002251	03/21/19	584.30
						*263 E 611000 110 401 000					584.30
						*Payroll					584.30
<hr/>											
ELEM PGM						*271 E 512000 110 101 000					0.00
<hr/>											
ELEM PGM						*271 E 512000 110 103 000					0.00
<hr/>											
ELEM PGM						*271 E 512000 115 101 000					0.00
<hr/>											
ELEM PGM						*271 E 512000 115 103 000					0.00
<hr/>											
ELEM PGM						*271 E 512000 165 101 000					0.00
<hr/>											
SEC PGM						*271 E 515000 110 401 000					0.00
<hr/>											
SEC PGM						*271 E 515000 110 602 000					0.00
<hr/>											
SEC PGM						*271 E 515000 115 401 000					0.00
<hr/>											
SEC PGM						*272 E 515000 115 401 000					0.00
<hr/>											
SEC PGM						*272 E 515000 115 602 000					0.00
<hr/>											
AGH						*273 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
AGH											
						*273 E 611000 115 100 000					0.00
AGH											
						*282 E 611000 115 101 000					0.00
AGH											
						*285 E 530000 110 100 000					0.00
AGH											
						*288 E 611000 110 101 000					0.00
FOOD SVC PGM											
03/15/19	PR	PREC SUB		GAYLA LEE BULLOCK		SUBSTITUTE	Regular Payroll	03/20/19	72097	03/21/19	16.00
03/15/19	PR	PREC 0605H		REBECCA A HARBAUGH		FOOD SERVICES HOURLY	Regular Payroll	03/20/19	991002329	03/21/19	36.00
03/15/19	PR	PREC 0605		REBECCA A HARBAUGH		FOOD SERVICES SALARY	Regular Payroll	03/19/19	991002280	03/21/19	32.00
03/15/19	PR	PREC 0605H		REBECCA A HARBAUGH		FOOD SERVICES HOURLY	Regular Payroll	03/19/19	991002280	03/21/19	476.00
03/15/19	PR	PREC 0605		RICK D PALMER		FOOD SERVICES SALARY	Regular Payroll	03/19/19	991002257	03/21/19	133.12
03/15/19	PR	PREC 0605H		RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	03/19/19	991002257	03/21/19	470.91
03/15/19	PR	PREC 0605H		SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	03/19/19	991002314	03/21/19	1,374.37
03/15/19	PR	PREC 0605H		DARLA CARSON		FOOD SERVICES HOURLY	Regular Payroll	03/19/19	991002313	03/21/19	958.63
03/15/19	PR	PREC 0605H		AMY E FACTOR		FOOD SERVICES HOURLY	Regular Payroll	03/19/19	991002296	03/21/19	8.00
03/15/19	PR	PREC 0605H		SALEENA COCKRELL		FOOD SERVICES HOURLY	Regular Payroll	03/19/19	72093	03/21/19	504.00
03/15/19	PR	PREC 0605H		AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	03/19/19	991002278	03/21/19	696.94
						*290 E 710000 115 000 000					4,705.97
						*Payroll					4,705.97
FOOD SVC PGM											
						*290 E 710000 165 000 000					0.00
EXC CHILD PGM											
						*527 E 521000 115 100 000					0.00
ELEM PGM											
						*710 E 512000 110 101 000					0.00
ELEM PGM											
						*710 E 512000 115 101 000					0.00

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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											
						*710 E 515000 110 101 000					0.00
<hr/>											
Total for Payroll										311,479.53	
Grand Total										311,479.53	

Number of Accounts: 232

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