

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											
05/31/19	PR	PREC	0030	NANCY E BOLYARD		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002539	05/23/19	4,453.75
05/31/19	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002533	05/23/19	4,490.25
05/31/19	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	05/21/19	991002543	05/23/19	4,453.75
05/31/19	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002534	05/23/19	4,453.75
05/31/19	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002545	05/23/19	4,453.75
05/31/19	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002546	05/23/19	328.17
05/31/19	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	05/21/19	991002541	05/23/19	4,175.00
05/31/19	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002538	05/23/19	4,453.75
05/31/19	PR	PREC	0030	KELSEY R AIPPERSPACH		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002529	05/23/19	2,983.33
05/31/19	PR	PREC	0030	KELLY L WILKINS		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002552	05/23/19	4,175.00
05/31/19	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002535	05/23/19	2,995.42
05/31/19	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002550	05/23/19	3,565.17
05/31/19	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002540	05/23/19	3,600.50
05/31/19	PR	PREC	0030	JAMES V LUND		ELEMENTARY TEACHER	Regular Payroll	05/21/19	72158	05/23/19	4,453.75
05/31/19	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002530	05/23/19	3,600.50
						*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											
05/31/19	PR	PREC	0010	JAYCEE R LANE		K-GAR CERT	Regular Payroll	05/21/19	991002546	05/23/19	1,491.67
05/31/19	PR	PREC	0010E	DARLA D HUGHES		KINDERGARTEN EXTRA	Regular Payroll	05/21/19	991002531	05/23/19	195.45
05/31/19	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	05/21/19	991002531	05/23/19	2,983.33
05/31/19	PR	PREC	0010E	JAYCEE R LANE		KINDERGARTEN EXTRA	Regular Payroll	05/21/19	991002546	05/23/19	195.45
						*100 E 512000 110 103 111					4,865.90
						*Payroll					4,865.90

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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											
05/31/19	PR	PREC	0430	JAMES V LUND		GOV'S LIT INIT	Regular Payroll	05/21/19	72158	05/23/19	200.00
						*100 E 512000 110 103 350					200.00
						*Payroll					200.00
ELEM PGM											
						*100 E 512000 110 104 000					0.00
ELEM PGM											
						*100 E 512000 110 602 000					0.00
ELEM PGM											
						*100 E 512000 115 100 000					0.00
ELEM PGM											
						*100 E 512000 115 101 000					0.00
ELEM PGM											
						*100 E 512000 115 103 000					0.00
ELEM PGM											
05/15/19	PR	PREC	PARAH	ALEXIS C RODRIGUEZ		Paraprofessional Hourly	Regular Payroll	05/21/19	991002500	05/23/19	512.96
05/15/19	PR	PREC	PARAH	PATTI OWEN		Paraprofessional Hourly	Regular Payroll	05/21/19	991002499	05/23/19	409.66
						*100 E 512000 115 103 350					922.62
						*Payroll					922.62
ELEM PGM											
						*100 E 512000 160 103 199					0.00
ELEM PGM											
						*100 E 512000 165 100 000					0.00
ELEM PGM											
05/15/19	PR	PREC	SUBHR	THERESA A BUENGER		HOURLY SUBSTITUTE	Regular Payroll	05/20/19	991002459	05/23/19	68.00
05/15/19	PR	PREC	SUB	GAYLA LEE BULLOCK		SUBSTITUTE	Regular Payroll	05/20/19	72137	05/23/19	272.00
05/15/19	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	05/20/19	991002465	05/23/19	68.00
05/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	05/20/19	72134	05/23/19	63.00
05/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	05/20/19	72134	05/23/19	136.00
05/15/19	PR	PREC	SUB	BREANNA M OLSON		SUBSTITUTE	Regular Payroll	05/20/19	991002463	05/23/19	36.50

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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
05/15/19	PR	PREC	SUB	JESSICA LYNN PILKERTON		SUBSTITUTE	Regular Payroll	05/20/19	991002458	05/23/19	68.00
05/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	05/20/19	991002464	05/23/19	272.00
05/15/19	PR	PREC	SUB	MELISSA BIEGENWALD		SUBSTITUTE	Regular Payroll	05/20/19	72136	05/23/19	189.00
05/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	05/20/19	991002459	05/23/19	63.00
05/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	05/20/19	991002459	05/23/19	252.00
05/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	05/20/19	991002459	05/23/19	292.00
05/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	05/20/19	72143	05/23/19	504.00
05/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	05/20/19	72143	05/23/19	438.00
05/15/19	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	05/20/19	991002460	05/23/19	31.50
05/15/19	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	05/20/19	72142	05/23/19	34.00
05/15/19	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	05/20/19	72142	05/23/19	68.00
05/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	05/20/19	991002464	05/23/19	315.00
05/15/19	PR	PREC	SUB	MARTY RICE		SUBSTITUTE	Regular Payroll	05/20/19	991002466	05/23/19	34.00
05/15/19	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	05/20/19	72135	05/23/19	272.00
05/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	05/20/19	72143	05/23/19	182.50
						*100 E 512000 165 103 000					3,658.50
						*Payroll					3,658.50

ELEM PGM

*100 E 512000 165 104 000 0.00

SEC PGM

*100 E 515000 110 001 000 0.00

SEC PGM

*100 E 515000 110 100 000 0.00

SEC PGM

05/31/19	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	05/21/19	991002561	05/23/19	2,983.33
05/31/19	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	05/21/19	991002578	05/23/19	4,453.75
05/31/19	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	05/21/19	991002555	05/23/19	1,481.79
05/31/19	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	05/21/19	991002560	05/23/19	4,453.75
05/31/19	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002546	05/23/19	328.16
05/31/19	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	05/21/19	991002554	05/23/19	3,117.63
05/31/19	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	05/21/19	991002553	05/23/19	3,447.83
05/31/19	PR	PREC	0090	PHILIP R GOODELL III		HS CERT	Regular Payroll	05/21/19	991002565	05/23/19	3,470.42
05/31/19	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	05/21/19	991002536	05/23/19	2,983.33
05/31/19	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	05/21/19	991002572	05/23/19	3,345.00

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100 E 515000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
05/31/19	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	05/21/19	72160	05/23/19	1,612.04
05/31/19	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	05/21/19	991002576	05/23/19	3,600.50
05/31/19	PR	PREC	0100	CHARLOTTE SNOOK		7TH & 8TH CERT	Regular Payroll	05/21/19	991002577	05/23/19	4,453.75
05/31/19	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	05/21/19	991002556	05/23/19	3,940.42
05/31/19	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	05/21/19	991002558	05/23/19	4,453.75
05/31/19	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	05/21/19	991002557	05/23/19	2,984.01
05/31/19	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	05/21/19	991002563	05/23/19	1,612.04
05/31/19	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	05/21/19	991002564	05/23/19	4,453.75
05/31/19	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	05/21/19	991002569	05/23/19	4,453.75
05/31/19	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	05/21/19	991002575	05/23/19	3,600.50
05/31/19	PR	PREC	0090	RITA M COATES		HS CERT	Regular Payroll	05/21/19	72159	05/23/19	2,983.33
05/31/19	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	05/21/19	991002567	05/23/19	1,481.79
05/31/19	PR	PREC	0100	MALLORI J LAMOURE		7TH & 8TH CERT	Regular Payroll	05/21/19	991002568	05/23/19	2,983.33
05/31/19	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	05/21/19	991002574	05/23/19	3,735.50
						*100 E 515000 110 401 000					76,413.45
						*Payroll					76,413.45
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SEC PGM						*100 E 515000 110 401 001					0.00
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SEC PGM						*100 E 515000 110 401 002					0.00
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SEC PGM						*100 E 515000 110 415 000					0.00
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SEC PGM						*100 E 515000 110 602 000					0.00
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SEC PGM	05/31/19	PR	PREC	0111	EILEEN T HOLDEN	JUVENILE DETENTION	Regular Payroll	05/21/19	991002567	05/23/19	90.00
						*100 E 515000 110 915 000					90.00
						*Payroll					90.00
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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											
05/15/19	PR	PREC	Misc.	LYNN D. CAMPBELL MILLER		Misc. Pay	Regular Payroll	05/21/19	991002505	05/23/19	100.00
05/15/19	PR	PREC	Misc.	KITTRICK KAUFFMAN		Misc. Pay	Regular Payroll	05/21/19	991002509	05/23/19	200.00
05/15/19	PR	PREC	Misc.	REBECCA L STEPHANISHEN		Misc. Pay	Regular Payroll	05/21/19	991002470	05/23/19	100.00
05/15/19	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	05/20/19	991002465	05/23/19	34.00
05/15/19	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	05/20/19	991002465	05/23/19	952.00
05/15/19	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	05/20/19	991002465	05/23/19	100.00
05/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	05/20/19	72134	05/23/19	126.00
05/15/19	PR	PREC	SUB	JETT KAUFFMAN		SUBSTITUTE	Regular Payroll	05/20/19	72140	05/23/19	136.00
05/15/19	PR	PREC	SUB	JESSICA LYNN PILKERTON		SUBSTITUTE	Regular Payroll	05/20/19	991002458	05/23/19	816.00
05/15/19	PR	PREC	SUB	JILL RAMEY		SUBSTITUTE	Regular Payroll	05/20/19	72141	05/23/19	204.00
05/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	05/20/19	991002464	05/23/19	68.00
05/15/19	PR	PREC	SUB	MELISSA BIEGENWALD		SUBSTITUTE	Regular Payroll	05/20/19	72136	05/23/19	63.00
05/15/19	PR	PREC	SUB	MELISSA BIEGENWALD		SUBSTITUTE	Regular Payroll	05/20/19	72136	05/23/19	68.00
05/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	05/20/19	991002459	05/23/19	31.50
05/15/19	PR	PREC	SUB	THERESA A BUENGER		SUBSTITUTE	Regular Payroll	05/20/19	991002459	05/23/19	63.00
05/15/19	PR	PREC	SUB	PAULA R TOMLINSON		SUBSTITUTE	Regular Payroll	05/20/19	72144	05/23/19	204.00
05/15/19	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	05/20/19	72139	05/23/19	34.00
05/15/19	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	05/20/19	72139	05/23/19	680.00
05/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	05/20/19	72134	05/23/19	408.00
05/15/19	PR	PREC	SUB	JEAN C HADLOCK		SUBSTITUTE	Regular Payroll	05/20/19	991002461	05/23/19	340.00

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100 E 515000 165 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
05/15/19	PR	PREC	SUB	RICHARD L HADLOCK		SUBSTITUTE	Regular Payroll	05/20/19	991002462	05/23/19	612.00
05/15/19	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	05/20/19	72138	05/23/19	102.00
05/15/19	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	05/20/19	72138	05/23/19	204.00
05/15/19	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	05/20/19	72135	05/23/19	36.50
05/15/19	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	05/20/19	72135	05/23/19	146.00
05/31/19	PR	PREC	SUBHR	CONSUELO BELLAMY		HOURLY SUBSTITUTE	Regular Payroll	05/21/19	991002554	05/23/19	73.00
						*100 E 515000 165 401 000					5,901.00
						*Payroll					5,901.00

SEC PGM

*100 E 515000 165 602 000 0.00

ALT SCHOOL PGM

05/31/19	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	05/21/19	991002567	05/23/19	763.34
05/31/19	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	05/21/19	72160	05/23/19	1,612.04
						*100 E 517000 110 491 000					2,375.38
						*Payroll					2,375.38

ALT SCHOOL PGM

05/15/19	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	05/21/19	991002515	05/23/19	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

05/31/19	PR	PREC	0030	ANNA C SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002548	05/23/19	2,983.33
05/31/19	PR	PREC	0170	JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	05/21/19	991002549	05/23/19	4,453.75
05/31/19	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002551	05/23/19	1,491.67
						*100 E 521000 110 103 000					8,928.75
						*Payroll					8,928.75

EXC CHILD PGM

05/31/19	PR	PREC	0170	BETH HANSEN		EXC CHILD CERT	Regular Payroll	05/21/19	991002566	05/23/19	4,453.75
05/31/19	PR	PREC	0170	STACEY L MURPHY		EXC CHILD CERT	Regular Payroll	05/21/19	991002570	05/23/19	2,983.33
05/31/19	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002551	05/23/19	1,491.66
						*100 E 521000 110 401 000					8,928.74

FNC

100 E 521000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
*Payroll											8,928.74
EXC CHILD PGM											
*100 E 521000 115 101 000											0.00
EXC CHILD PGM											
05/15/19	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	05/21/19	991002494	05/23/19	384.80
05/15/19	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	05/21/19	991002486	05/23/19	248.28
05/15/19	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	05/21/19	991002493	05/23/19	1,294.55
05/15/19	PR	PREC	PARAH	DARLA M HANSEN		Paraprofessional Hourly	Regular Payroll	05/21/19	991002489	05/23/19	165.42
05/15/19	PR	PREC	PARAH	BEVERLY MCADOW		Paraprofessional Hourly	Regular Payroll	05/21/19	991002496	05/23/19	607.12
05/15/19	PR	PREC	PARAH	EMILY PAYNE		Paraprofessional Hourly	Regular Payroll	05/21/19	72150	05/23/19	398.95
05/15/19	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	05/21/19	991002498	05/23/19	789.36
05/15/19	PR	PREC	PARAH	KAYLA M COOK		Paraprofessional Hourly	Regular Payroll	05/21/19	991002482	05/23/19	518.00
*100 E 521000 115 103 000											4,406.48
*Payroll											4,406.48
EXC CHILD PGM											
05/15/19	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	05/21/19	991002494	05/23/19	355.20
05/15/19	PR	PREC	PARAH	DARLA M HANSEN		Paraprofessional Hourly	Regular Payroll	05/21/19	991002489	05/23/19	368.18
05/15/19	PR	PREC	PARAH	TERRY R WOHLKE		Paraprofessional Hourly	Regular Payroll	05/21/19	991002514	05/23/19	1,049.85
05/15/19	PR	PREC	PARAH	EMILY PAYNE		Paraprofessional Hourly	Regular Payroll	05/21/19	72150	05/23/19	326.41
05/15/19	PR	PREC	PARAH	DAVID G DEFORD		Paraprofessional Hourly	Regular Payroll	05/21/19	991002483	05/23/19	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
PRESCHOOL PGM											
05/31/19	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	05/21/19	991002537	05/23/19	4,453.75
05/31/19	PR	PREC	0010E	GERALDINE E MOORE		KINDERGARTEN EXTRA	Regular Payroll	05/21/19	991002537	05/23/19	291.83
*100 E 522000 110 922 000											4,745.58
*Payroll											4,745.58
INTSCHOL COMP											
*100 E 531000 110 100 000											0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INTSCHOL COMP											
05/31/19	PR	PREC	0200	RUSSELL CHINSKE		ATHL/JR HIGH	Regular Payroll	05/21/19	991002541	05/23/19	283.00
05/31/19	PR	PREC	0190	SEAN M. MCKINNEY		ATHL/HS	Regular Payroll	05/21/19	991002536	05/23/19	891.32
05/31/19	PR	PREC	0210	CHARLOTTE SNOOK		ATHL/HS REFS & WRKSD	Regular Payroll	05/21/19	991002577	05/23/19	452.66
05/31/19	PR	PREC	0190	BOBBI B EBY		ATHL/HS	Regular Payroll	05/21/19	991002562	05/23/19	345.00
05/31/19	PR	PREC	0190	FRANK W GARRETT		ATHL/HS	Regular Payroll	05/21/19	991002564	05/23/19	1,018.66
05/31/19	PR	PREC	0190E	JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	05/21/19	991002557	05/23/19	225.00
05/31/19	PR	PREC	ADIR	JEREMY S BURGESS		ATHL DIRECTOR	Regular Payroll	05/21/19	991002557	05/23/19	1,469.74
05/31/19	PR	PREC	0190	JEREMY S BURGESS		ATHL/HS	Regular Payroll	05/21/19	991002557	05/23/19	679.00
						*100 E 531000 110 401 000					5,364.38
						*Payroll					5,364.38
INTSCHOL COMP											
						*100 E 531000 110 602 000					0.00
INTSCHOL COMP											
05/15/19	PR	PREC	0190H	MICHAEL W LANE		ATHL/HS HOURLY	Regular Payroll	05/21/19	991002510	05/23/19	795.66
05/15/19	PR	PREC	0210H	KENNETH V. FELKER		ATHL/HS REFS & WRKSD HOURLY	Regular Payroll	05/21/19	72157	05/23/19	283.00
05/15/19	PR	PREC	0190	ERIC J TARKALSON		ATHL/HS	Regular Payroll	05/21/19	72152	05/23/19	339.66
05/15/19	PR	PREC	0190	NICHOLAS L THOMAS		ATHL/HS	Regular Payroll	05/21/19	72153	05/23/19	339.66
						*100 E 531000 115 401 000					1,757.98
						*Payroll					1,757.98
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											
05/31/19	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002547	05/23/19	2,983.33
						*100 E 532000 110 103 120					2,983.33
						*Payroll					2,983.33
SCH ACTIV PGM											
05/31/19	PR	PREC	0230	MEREDITH A. GALVAN		ACTIVITY	Regular Payroll	05/21/19	991002563	05/23/19	1,000.00

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100 E 532000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
05/31/19	PR	PREC	0230	JOHN E ANDERSON		ACTIVITY	Regular Payroll	05/21/19	991002553	05/23/19	875.00
						*100 E 532000 110 401 000					1,875.00
						*Payroll					1,875.00
SCH ACTIV PGM											
						*100 E 532000 115 100 000					0.00
SCH ACTIV PGM											
						*100 E 532000 115 401 000					0.00
AGH											
05/31/19	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	05/21/19	991002573	05/23/19	3,743.85
05/31/19	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	05/21/19	991002532	05/23/19	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											
05/15/19	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	05/21/19	991002513	05/23/19	1,171.06
						*100 E 611000 115 401 000					1,171.06
						*Payroll					1,171.06
AGH											
05/15/19	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	05/21/19	72152	05/23/19	2,069.16

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100 E 611000 115 401 002 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 611000 115 401 002					2,069.16
						*Payroll					2,069.16
SPEC SVC PGM											
05/31/19	PR	PREC 0320E		JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	05/21/19	991002544	05/23/19	33.15
05/31/19	PR	PREC 0320		JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	05/21/19	991002544	05/23/19	1,475.27
						*100 E 616000 110 000 000					1,508.42
						*Payroll					1,508.42
SPEC SVC PGM											
						*100 E 616000 110 101 000					0.00
SPEC SVC PGM											
						*100 E 616000 115 000 000					0.00
SPEC SVC PGM											
						*100 E 616000 115 101 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 110 100 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 110 401 000					0.00
EDUC MEDIA SVCS											
05/15/19	PR	PREC 0290H		TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	05/21/19	991002469	05/23/19	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											
05/15/19	PR	PREC 0290H		DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	05/21/19	991002491	05/23/19	1,256.07
						*100 E 622000 115 103 000					1,256.07

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100 E 622000 115 103 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
*Payroll											
1,256.07											
EDUC MEDIA SVCS											
05/15/19	PR	PREC	0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	05/21/19	72149	05/23/19	1,023.21
*100 E 622000 115 401 000											
*Payroll											
1,023.21											
BOARD OF ED SVC											
05/15/19	PR	PREC	0310E	CHAYLIN OLSON		Clas Admin	Regular Payroll	05/21/19	991002478	05/23/19	184.25
05/15/19	PR	PREC	0310E	DEBORAH K CHENEY		Clas Admin	Regular Payroll	05/21/19	991002472	05/23/19	90.75
*100 E 631000 115 001 000											
*Payroll											
275.00											
275.00											
BOARD OF ED SVC											
*100 E 631000 160 001 000											
0.00											
DIST ADMIN SVC											
05/31/19	PR	PREC	DIFF	NANCY E BOLYARD		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002539	05/23/19	1,127.94
05/31/19	PR	PREC	DIFF	MARY F BORN		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002533	05/23/19	1,127.94
05/31/19	PR	PREC	DIFF	DENISE A BRASWELL		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002556	05/23/19	900.00
05/31/19	PR	PREC	DIFF	BARBARA RENAE LEWIS		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002569	05/23/19	2,747.47
05/31/19	PR	PREC	DIFF	COLEEN B PHELPS		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002532	05/23/19	1,855.97
05/31/19	PR	PREC	DIFF	BRIDGET SEVERE		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002574	05/23/19	1,796.17
05/31/19	PR	PREC	DIFF	MALLORI J LAMOURE		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002568	05/23/19	1,302.98
05/31/19	PR	PREC	DIFF	LINDY S CLARKE		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002530	05/23/19	1,026.44
05/31/19	PR	PREC	DIFF	BRETT DICKERSON		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002561	05/23/19	1,026.44
05/31/19	PR	PREC	DIFF	BETSI J LAMOURE		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002545	05/23/19	1,795.09
05/31/19	PR	PREC	DIFF	SEAN M. MCKINNEY		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002536	05/23/19	900.00
05/31/19	PR	PREC	DIFF	PHILIP R GOODSELL III		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002565	05/23/19	900.00
05/31/19	PR	PREC	DIFF	ANNA C SCHROEDER		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002548	05/23/19	1,742.90
05/31/19	PR	PREC	DIFF	JENELLE E THOMAS		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002578	05/23/19	968.00
05/31/19	PR	PREC	DIFF	MERIAH BAKER		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002538	05/23/19	1,543.94
05/31/19	PR	PREC	DIFF	GERALDINE E MOORE		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002537	05/23/19	900.00
05/31/19	PR	PREC	DIFF	STACEY L MURPHY		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002570	05/23/19	900.00
05/31/19	PR	PREC	DIFF	KELLY L WILKINS		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002552	05/23/19	2,861.62
05/31/19	PR	PREC	DIFF	JANE L FELDHAUSEN		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002543	05/23/19	900.00
05/31/19	PR	PREC	DIFF	JEREMY S BURGESS		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002557	05/23/19	900.00
05/31/19	PR	PREC	DIFF	KIM L UNREIN		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002551	05/23/19	1,247.14

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100 E 632000 110 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
05/31/19	PR	PREC	DIFF	BRADY M BEVER		DIFFERENTIAL PAY	Regular Payroll	05/21/19	72160	05/23/19	1,522.20
05/31/19	PR	PREC	DIFF	RUSSELL CHINSKE		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002541	05/23/19	1,073.19
05/31/19	PR	PREC	DIFF	TRACY L BURGESS		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002558	05/23/19	2,899.67
05/31/19	PR	PREC	DIFF	LAURIE D DUPREE		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002542	05/23/19	900.00
05/31/19	PR	PREC	DIFF	DUSTIN J. PACE		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002572	05/23/19	3,272.98
05/31/19	PR	PREC	DIFF	JERRILEE M SEVER		DIFFERENTIAL PAY	Regular Payroll	05/21/19	991002549	05/23/19	2,169.08
						*100 E 632000 110 000 000					40,307.16
						*Payroll					40,307.16
DIST ADMIN SVC											
05/31/19	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	05/21/19	991002555	05/23/19	5,605.73
05/31/19	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	05/21/19	991002567	05/23/19	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											
05/15/19	PR	PREC	0310H	KATHY TOLMAN		DIST ADM CLSF HOURLY	Regular Payroll	05/21/19	991002471	05/23/19	82.25
05/15/19	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	05/21/19	991002472	05/23/19	1,957.94
05/15/19	PR	PREC	0310H	CONNIE A GANSKE		DIST ADM CLSF HOURLY	Regular Payroll	05/21/19	991002508	05/23/19	322.47
						*100 E 632000 115 001 000					2,362.66
						*Payroll					2,362.66
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											
05/31/19	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	05/21/19	991002544	05/23/19	4,425.81
05/31/19	PR	PREC	0320E	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	05/21/19	991002544	05/23/19	99.46
						*100 E 641000 110 103 000					4,525.27

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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
						*Payroll					4,525.27
SCH ADMIN SVC											
05/31/19	PR	PREC 0300		DOUGLAS G. OWEN		DIST ADM CERT	Regular Payroll	05/21/19	991002571	05/23/19	6,168.75
05/31/19	PR	PREC 0300E		DOUGLAS G. OWEN		DIST ADMN EXTRA	Regular Payroll	05/21/19	991002571	05/23/19	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											
05/15/19	PR	PREC 0060H		RONNIE L DEFORD		ELEM CLASSIFIED HOURLY	Regular Payroll	05/21/19	991002484	05/23/19	1,323.00
05/15/19	PR	PREC 0010E		RONNIE L DEFORD		KINDERGARTEN EXTRA	Regular Payroll	05/21/19	991002484	05/23/19	35.44
						*100 E 641000 115 103 000					1,358.44
						*Payroll					1,358.44
SCH ADMIN SVC											
05/15/19	PR	PREC 0330		EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	05/21/19	991002468	05/23/19	1,976.80
05/15/19	PR	PREC 0330E		EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	05/21/19	991002468	05/23/19	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											
05/15/19	PR	PREC 0310		CHAYLIN OLSON		DIST ADM CLSF	Regular Payroll	05/21/19	991002478	05/23/19	1,339.14
05/15/19	PR	PREC 0310H		JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	05/21/19	991002479	05/23/19	2,447.42
						*100 E 651000 115 001 000					3,786.56
						*Payroll					3,786.56
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											
05/15/19	PR	PREC	0360H	JACOB BETTS		CUSTODIAL HOURLY	Regular Payroll	05/21/19	72145	05/23/19	384.00
05/15/19	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	05/21/19	991002527	05/23/19	1,787.03
05/15/19	PR	PREC	0360H	THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	05/21/19	991002511	05/23/19	1,615.44
05/15/19	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	05/21/19	991002512	05/23/19	1,787.03
05/15/19	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	05/21/19	991002503	05/23/19	819.59
05/15/19	PR	PREC	0360H	EMILY R DAINE		CUSTODIAL HOURLY	Regular Payroll	05/21/19	72146	05/23/19	266.00
05/15/19	PR	PREC	0360H	MICHAEL ANDERSEN		CUSTODIAL HOURLY	Regular Payroll	05/21/19	991002525	05/23/19	1,672.63
						*100 E 661000 115 000 000					8,331.72
						*Payroll					8,331.72
BLDG CARE											
						*100 E 661000 115 100 000					0.00
BLDG CARE											
						*100 E 661000 115 101 000					0.00
BLDG CARE											
05/15/19	PR	PREC	0380	DALE A FORD		CUSTODIAL SUBS	Regular Payroll	05/21/19	991002474	05/23/19	40.00
						*100 E 661000 165 000 000					40.00
						*Payroll					40.00
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											
05/15/19	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	05/21/19	991002526	05/23/19	3,307.14

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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
05/15/19	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	05/21/19	991002504	05/23/19	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											
05/15/19	PR	PREC	0400H	ALLEN PETRICK		GROUNDS HOURLY	Regular Payroll	05/21/19	72151	05/23/19	418.00
						*100 E 665000 115 000 000					418.00
						*Payroll					418.00
GROUNDS											
						*100 E 665000 115 101 000					0.00
SECURITY/SAFETY											
05/15/19	PR	PREC	0411	DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	05/21/19	991002475	05/23/19	360.00
						*100 E 667000 115 000 000					360.00
						*Payroll					360.00
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											
05/15/19	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	991002517	05/23/19	1,693.91
05/15/19	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	991002473	05/23/19	991.60
05/15/19	PR	PREC	0410H	TOMMY NELSON		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	72155	05/23/19	1,351.36
05/15/19	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	991002518	05/23/19	776.60
05/15/19	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	72154	05/23/19	1,224.59
05/15/19	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	991002506	05/23/19	210.21
05/15/19	PR	PREC	0410H	CHRISTOPHER R KNIGHT		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	991002476	05/23/19	850.26
05/15/19	PR	PREC	0410H	TERRY L WEIGAND		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	991002522	05/23/19	127.08
05/15/19	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	991002520	05/23/19	822.49
05/15/19	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	05/21/19	991002477	05/23/19	75.00
05/15/19	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	991002477	05/23/19	1,304.38
05/15/19	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	991002521	05/23/19	486.71
05/15/19	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	05/21/19	991002471	05/23/19	948.81
05/15/19	PR	PREC	0410H	BEVERLY RICKS		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	991002519	05/23/19	482.19
05/15/19	PR	PREC	0410H	EMILY PAYNE		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	72150	05/23/19	64.00
05/15/19	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	05/21/19	991002516	05/23/19	4,338.61
						*100 E 681000 115 000 000					15,747.80
						*Payroll					15,747.80
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											
05/15/19	PR	PREC	0412H	CHRISTOPHER R KNIGHT		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/19	991002476	05/23/19	678.75
05/15/19	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/19	991002473	05/23/19	221.25
05/15/19	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/19	991002477	05/23/19	420.00
05/15/19	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/19	991002518	05/23/19	258.75
05/15/19	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/19	72154	05/23/19	588.75
05/15/19	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/19	991002517	05/23/19	607.50
05/15/19	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/19	991002520	05/23/19	1,278.75
05/15/19	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	05/21/19	991002521	05/23/19	253.13
05/15/19	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	05/21/19	991002521	05/23/19	1,417.50
						*100 E 682000 115 401 000					5,724.38
						*Payroll					5,724.38

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
PUPIL ATHL TRAN											
						*100 E 682000 115 602 000					0.00
PUPIL SAS TRANS											
						*100 E 682200 115 000 000					0.00
GEN DIST PGMS											
						*100 E 683000 115 100 000					0.00
DIST ADMIN SVC											
						*220 E 632000 110 001 000					0.00
DIST ADMIN SVC											
						*220 E 632000 115 001 000					0.00
CTRL SVC											
						*220 E 655000 115 001 000					0.00
BLDG CARE											
						*220 E 661000 115 100 000					0.00
BLDG CARE											
						*220 E 661000 165 100 000					0.00
MAINT-STU OCC											
						*220 E 664000 115 100 000					0.00
MAINT-STU OCC											
						*220 E 664000 115 101 000					0.00
GROUNDS											
						*220 E 665000 115 100 000					0.00
SEC PGM											
						*231 E 515000 110 000 000					0.00
SEC PGM											
05/31/19	PR		PREC 0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	05/21/19	991002559	05/23/19	3,846.59
05/31/19	PR		PDED 6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	05/21/19	991002559	05/23/19	-225.00

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231 E 515000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*231 E 515000 110 401 000					3,621.59
						*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											
05/15/19	PR	PREC	0230	RACHEL L WALCHLI		ACTIVITY	Regular Payroll	05/21/19	991002502	05/23/19	145.54
						*233 E 515000 115 000 203					145.54
						*Payroll					145.54
SEC PGM											
						*233 E 515000 115 000 205					0.00
ELEM PGM											
						*235 E 512000 110 101 000					0.00
ELEM PGM											
						*235 E 512000 110 103 000					0.00
ELEM PGM											
						*235 E 512000 115 101 000					0.00

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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											
05/31/19	PR	PREC	IMEN	JOHN E ANDERSON		MASTERY BASED LEARNING STIPEND	Regular Payroll	05/21/19	991002553	05/23/19	2,000.00
05/31/19	PR	PREC	IMEN	KATIE L COOPER		MASTERY BASED LEARNING STIPEND	Regular Payroll	05/21/19	991002559	05/23/19	3,000.00
05/31/19	PR	PREC	IMEN	BRIDGET SEVERE		MASTERY BASED LEARNING STIPEND	Regular Payroll	05/21/19	991002574	05/23/19	2,500.00
05/31/19	PR	PREC	IMEN	TRACY L BURGESS		MASTERY BASED LEARNING STIPEND	Regular Payroll	05/21/19	991002558	05/23/19	3,500.00
05/31/19	PR	PREC	IMEN	DENISE A BRASWELL		MASTERY BASED LEARNING STIPEND	Regular Payroll	05/21/19	991002556	05/23/19	3,500.00
05/31/19	PR	PREC	IMEN	MALLORI J LAMOURE		MASTERY BASED LEARNING STIPEND	Regular Payroll	05/21/19	991002568	05/23/19	2,500.00
					*240 E	515000 110 401 000					17,000.00
					*Payroll						17,000.00
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

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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 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
ELEM PGM											
					*245 E	512000 115 103 000					0.00
SEC PGM											
					*245 E	515000 110 100 000					0.00
SEC PGM											
					*245 E	515000 115 101 000					0.00
SEC PGM											
05/15/19	PR	PREC	Misc.	TODD NELSON		Misc. Pay	Regular Payroll	05/21/19	991002469	05/23/19	400.00
05/15/19	PR	PREC	IDLA	SHYLA A BARRETT		IDLA	Regular Payroll	05/21/19	72149	05/23/19	1,000.00
05/15/19	PR	PREC	0110H	SHYLA A BARRETT		HS CLSF HOURLY	Regular Payroll	05/21/19	72149	05/23/19	500.00
05/15/19	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	05/21/19	991002469	05/23/19	248.08
					*245 E	515000 115 401 000					2,148.08
						*Payroll					2,148.08
INSTR IMPVMT											
					*245 E	621000 110 100 000					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
INSTR IMPVMT											
						*245 E 621000 115 100 000					0.00
EDUC MEDIA SVCS											
05/15/19	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	05/21/19	991002469	05/23/19	992.32
						*245 E 622000 115 000 000					992.32
						*Payroll					992.32
EDUC MEDIA SVCS											
						*245 E 622000 115 100 000					0.00
AGH											
						*246 E 611000 110 101 000					0.00
AGH											
						*246 E 611000 115 000 000					0.00
AGH											
						*246 E 611000 115 100 000					0.00
AGH											
						*247 E 611000 115 000 100					0.00
EXC CHILD PGM											
						*248 E 521000 110 100 000					0.00
EXC CHILD PGM											
						*248 E 521000 115 100 000					0.00
EXC CHILD PGM											
						*248 E 521000 165 100 000					0.00
SEC PGM											
						*249 E 515000 110 401 000					0.00
SEC PGM											
						*249 E 515000 115 401 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*251 E 512000 110 101 000					0.00
ELEM PGM											
05/31/19	PR	PREC	0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	05/21/19	991002542	05/23/19	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											
05/15/19	PR	PREC	PARAH	MARYNEL G MALCOM		Paraprofessional Hourly	Regular Payroll	05/21/19	991002495	05/23/19	789.36
05/15/19	PR	PREC	PARAH	JESSICA A JONES		Paraprofessional Hourly	Regular Payroll	05/21/19	72148	05/23/19	789.36
05/15/19	PR	PREC	PARAH	KELSI K HORTON		Paraprofessional Hourly	Regular Payroll	05/21/19	991002492	05/23/19	820.93
05/15/19	PR	PREC	0470H	ALEXIS C RODRIGUEZ		TITLE I CLASSIFIED HRLY	Regular Payroll	05/21/19	991002500	05/23/19	171.04
05/15/19	PR	PREC	0470H	PATTI OWEN		TITLE I CLASSIFIED HRLY	Regular Payroll	05/21/19	991002499	05/23/19	443.83
						*251 E 512000 115 103 000					3,014.52
						*Payroll					3,014.52
ELEM PGM											
						*251 E 512000 165 101 000					0.00
SEC PGM											
						*251 E 515000 110 101 000					0.00
SEC PGM											
						*251 E 515000 110 401 000					0.00
SEC PGM											
						*251 E 515000 115 101 000					0.00
SEC PGM											
05/15/19	PR	PREC	PARAH	LYNN D. CAMPBELL MILLER		Paraprofessional Hourly	Regular Payroll	05/21/19	991002505	05/23/19	1,219.56
05/15/19	PR	PREC	PARAH	VICKI FAHNHOLZ		Paraprofessional Hourly	Regular Payroll	05/21/19	991002507	05/23/19	1,152.00
05/15/19	PR	PREC	PARAH	KITTRICK KAUFFMAN		Paraprofessional Hourly	Regular Payroll	05/21/19	991002509	05/23/19	984.73

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251 E 515000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*251 E 515000 115 401 000					3,356.29
						*Payroll					3,356.29
SEC PGM											
						*251 E 515000 165 101 000					0.00
INSTR IMPVMT											
05/31/19	PR	PREC HMLIA		COLEEN B PHELPS		Homeless Liaisson - Certified	Regular Payroll	05/21/19	991002532	05/23/19	1,500.00
						*251 E 621000 110 000 302					1,500.00
						*Payroll					1,500.00
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											
05/31/19	PR	PREC 0300		EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	05/21/19	991002567	05/23/19	675.76
						*251 E 632000 110 001 000					675.76
						*Payroll					675.76
DIST ADMIN SVC											
05/15/19	PR	PREC 0310H		DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	05/21/19	991002472	05/23/19	489.48
						*251 E 632000 115 001 000					489.48
						*Payroll					489.48

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
EXC CHILD PGM											
						*257 E 521000 110 000 000					0.00
EXC CHILD PGM											
						*257 E 521000 110 101 000					0.00
EXC CHILD PGM											
05/15/19	PR	PREC	PARAH	JENNIFER A SEYBOLD		Paraprofessional Hourly	Regular Payroll	05/23/19	72161	05/23/19	79.84
05/15/19	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	05/21/19	991002497	05/23/19	984.73
05/15/19	PR	PREC	PARAH	CONNIE A GANSKE		Paraprofessional Hourly	Regular Payroll	05/21/19	991002508	05/23/19	1,149.51
05/15/19	PR	PREC	PARAH	KERRIE GULLEY		Paraprofessional Hourly	Regular Payroll	05/21/19	991002487	05/23/19	725.36
05/15/19	PR	PREC	0270H	DARLENE A FOUST		SP SVC CLSF HOURLY	Regular Payroll	05/21/19	991002485	05/23/19	1,219.56
05/15/19	PR	PREC	0010E	DARLENE A FOUST		KINDERGARTEN EXTRA	Regular Payroll	05/21/19	991002485	05/23/19	95.79
05/15/19	PR	PREC	0270H	DAVID D GALLAMORE		SP SVC CLSF HOURLY	Regular Payroll	05/21/19	991002475	05/23/19	919.60
05/15/19	PR	PREC	0270H	REBECCA L STEPHANISHEN		SP SVC CLSF HOURLY	Regular Payroll	05/21/19	991002470	05/23/19	1,083.40
05/15/19	PR	PREC	PARAH	JENNIFER A SEYBOLD		Paraprofessional Hourly	Regular Payroll	05/21/19	991002501	05/23/19	904.89
05/15/19	PR	PREC	PARAH	NYCOLE M CHAMBERLIN		Paraprofessional Hourly	Regular Payroll	05/21/19	991002481	05/23/19	789.36
						*257 E 521000 115 000 000					7,952.04
						*Payroll					7,952.04
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											
05/15/19	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	05/21/19	991002480	05/23/19	680.47
						*257 E 616000 115 000 000					680.47
						*Payroll					680.47
SPEC SVC PGM											
						*257 E 616000 115 101 000					0.00
PRESCHOOL PGM											
						*258 E 522000 115 101 000					0.00

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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											
05/15/19	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	05/21/19	991002528	05/23/19	396.00
05/31/19	PR	PREC	PARAH	JAYCEE R LANE		Paraprofessional Hourly	Regular Payroll	05/21/19	991002546	05/23/19	184.00
						*258 E 522000 115 103 000					580.00
						*Payroll					580.00

EXC CHILD PGM											
						*260 E 521000 110 100 000					0.00

EXC CHILD PGM											
05/15/19	PR	PREC	0010E	KIMBERLY GODFREY		KINDERGARTEN EXTRA	Regular Payroll	05/21/19	72147	05/23/19	74.79
05/15/19	PR	PREC	0270H	DARLA M HANSEN		SP SVC CLSF HOURLY	Regular Payroll	05/21/19	991002489	05/23/19	159.44
05/15/19	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	05/21/19	991002486	05/23/19	671.32
05/15/19	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	05/21/19	991002480	05/23/19	680.47
05/15/19	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	05/21/19	72147	05/23/19	952.17
						*260 E 521000 115 000 000					2,538.19
						*Payroll					2,538.19

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

SEC PGM											
						*261 E 515000 115 401 000					0.00

INSTR IMPVMT											
05/31/19	PR	PREC	RTI	MARY F BORN		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002533	05/23/19	45.00
05/31/19	PR	PREC	RTI	JANE L FELDHAUSEN		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002543	05/23/19	600.00
05/31/19	PR	PREC	RTI	COLEEN B PHELPS		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002532	05/23/19	225.00
05/31/19	PR	PREC	RTI	MELISSA N. STEPHENSON		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002550	05/23/19	600.00
05/31/19	PR	PREC	RTI	KATIE L COOPER		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002559	05/23/19	60.00
05/31/19	PR	PREC	RTI	BARBARA RENAE LEWIS		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002569	05/23/19	270.00
05/31/19	PR	PREC	RTI	JENELLE E THOMAS		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002578	05/23/19	75.00
05/31/19	PR	PREC	RTI	JERRILEE M SEVER		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002549	05/23/19	15.00

FNC

262 E 621000 110 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
05/31/19	PR	PREC	RTI	DENISE A BRASWELL		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002556	05/23/19	30.00
05/31/19	PR	PREC	RTI	BRETT DICKERSON		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002561	05/23/19	240.00
05/31/19	PR	PREC	RTI	BETSI J LAMOURE		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002545	05/23/19	60.00
05/31/19	PR	PREC	RTI	GAYLA S SCHROEDER		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002534	05/23/19	690.00
05/31/19	PR	PREC	RTI	PHILIP R GOODELL III		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002565	05/23/19	105.00
05/31/19	PR	PREC	RTI	ANNA C SCHROEDER		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002548	05/23/19	690.00
05/31/19	PR	PREC	RTI	JESSICA SHANAFELT		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002575	05/23/19	15.00
05/31/19	PR	PREC	RTI	SEAN M. MCKINNEY		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002536	05/23/19	210.00
05/31/19	PR	PREC	RTI	STACEY L MURPHY		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002570	05/23/19	105.00
05/31/19	PR	PREC	RTI	GERALDINE E MOORE		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002537	05/23/19	570.00
05/31/19	PR	PREC	RTI	KELLY L WILKINS		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002552	05/23/19	75.00
05/31/19	PR	PREC	RTI	CONSUELO BELLAMY		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002554	05/23/19	30.00
05/31/19	PR	PREC	RTI	SHARON L CENTENO		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002540	05/23/19	570.00
05/31/19	PR	PREC	RTI	RUSSELL CHINSKE		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002541	05/23/19	15.00
05/31/19	PR	PREC	RTI	DARLA D HUGHES		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002531	05/23/19	720.00
05/31/19	PR	PREC	RTI	JAMES V LUND		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	72158	05/23/19	45.00
05/31/19	PR	PREC	RTI	BRIDGET SEVERE		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002574	05/23/19	120.00
05/31/19	PR	PREC	RTI	KRYSTAL D. SMITH		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002576	05/23/19	300.00
05/31/19	PR	PREC	RTI	TRACY L BURGESS		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002558	05/23/19	45.00
05/31/19	PR	PREC	RTI	LINDY S CLARKE		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002530	05/23/19	690.00
05/31/19	PR	PREC	RTI	LAURIE D DUPREE		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002542	05/23/19	1,320.00
05/31/19	PR	PREC	RTI	MALLORI J LAMOURE		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002568	05/23/19	60.00
05/31/19	PR	PREC	RTI	JAYCEE R LANE		RESPONSE TO INTERVENTION CERT	Regular Payroll	05/21/19	991002546	05/23/19	120.00
*262 E 621000 110 000 000											
*Payroll											
8,715.00											

INSTR IMPVMT

05/15/19	PR	PREC	RTIH	DAVID D GALLAMORE		RTI hourly	Regular Payroll	05/21/19	991002475	05/23/19	45.00
05/15/19	PR	PREC	RTIH	KITTRICK KAUFFMAN		RTI hourly	Regular Payroll	05/21/19	991002509	05/23/19	30.00
*262 E 621000 115 000 000											
*Payroll											
75.00											

SEC PGM

*263 E 515000 115 401 000 0.00

AGH

05/31/19	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	05/21/19	991002573	05/23/19	584.30
*263 E 611000 110 401 000											
584.30											

FNC

263 E 611000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					584.30
ELEM PGM						*271 E 512000 110 101 000					0.00
ELEM PGM						*271 E 512000 110 103 000					0.00
ELEM PGM						*271 E 512000 115 101 000					0.00
ELEM PGM						*271 E 512000 115 103 000					0.00
ELEM PGM						*271 E 512000 165 101 000					0.00
SEC PGM						*271 E 515000 110 401 000					0.00
SEC PGM						*271 E 515000 110 602 000					0.00
SEC PGM						*271 E 515000 115 401 000					0.00
SEC PGM						*272 E 515000 115 401 000					0.00
SEC PGM						*272 E 515000 115 602 000					0.00
AGH						*273 E 611000 110 101 000					0.00
AGH						*273 E 611000 115 100 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
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											
05/15/19	PR	PREC	0605H	REBECCA A HARBAUGH		FOOD SERVICES HOURLY	Regular Payroll	05/21/19	991002490	05/23/19	648.00
05/15/19	PR	PREC	0605H	SALEENA COCKRELL		FOOD SERVICES HOURLY	Regular Payroll	05/21/19	72156	05/23/19	648.00
05/15/19	PR	PREC	0605	TERRY R WOELKE		FOOD SERVICES SALARY	Regular Payroll	05/21/19	991002514	05/23/19	95.76
05/15/19	PR	PREC	0605	REBECCA A HARBAUGH		FOOD SERVICES SALARY	Regular Payroll	05/21/19	991002490	05/23/19	40.00
05/15/19	PR	PREC	0605	RICK D PALMER		FOOD SERVICES SALARY	Regular Payroll	05/21/19	991002467	05/23/19	116.48
05/15/19	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	05/21/19	991002467	05/23/19	470.91
05/15/19	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	05/21/19	991002524	05/23/19	1,374.37
05/15/19	PR	PREC	0605H	DARLA CARSON		FOOD SERVICES HOURLY	Regular Payroll	05/21/19	991002523	05/23/19	958.63
05/15/19	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	05/21/19	991002488	05/23/19	696.94
						*290 E 710000 115 000 000					5,049.09
						*Payroll					5,049.09
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
SEC PGM											
						*710 E 515000 110 101 000					0.00

Total for Payroll

377,618.63

FNC

<u>Date</u>	<u>Src</u>	<u>Sub</u>	<u>Batch</u>	<u>Vendor Name/Ref</u>	<u>PO#/Line#</u>	<u>Description</u>	<u>Inv#/Desc2</u>	<u>Inv Date</u>	<u>Chk#/Rec#</u>	<u>Check Date</u>	<u>Amount</u>
Grand Total											
377,618.63											

Number of Accounts: 235

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