

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*100 E 512000 110 001 000					0.00
ELEM PGM											
						*100 E 512000 110 100 000					0.00
ELEM PGM											
						*100 E 512000 110 101 000					0.00
ELEM PGM											
02/29/20	PR	PREC	0030	KELSEY R MCKINNEY		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003565	02/25/20	3,541.67
02/29/20	PR	PREC	0030	BREANNA M OLSON		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003567	02/25/20	3,208.33
02/29/20	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003571	02/25/20	3,732.17
02/29/20	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003553	02/25/20	3,541.67
02/29/20	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003563	02/25/20	4,542.83
02/29/20	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003564	02/25/20	3,208.33
02/29/20	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	02/20/20	991003560	02/25/20	4,542.83
02/29/20	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003557	02/25/20	3,672.50
02/29/20	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003551	02/25/20	4,580.08
02/29/20	PR	PREC	0030E	MARY F BORN		ELEMENTARY TEACHER EXTRA PAY	Regular Payroll	02/20/20	991003551	02/25/20	1,500.00
02/29/20	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003552	02/25/20	4,542.83
02/29/20	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	02/20/20	991003558	02/25/20	4,542.83
02/29/20	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003548	02/25/20	3,672.50
02/29/20	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003556	02/25/20	4,542.83
						*100 E 512000 110 103 000					53,371.40
						*Payroll					53,371.40
ELEM PGM											
						*100 E 512000 110 103 001					0.00
ELEM PGM											
02/29/20	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	02/20/20	991003549	02/25/20	3,541.67
						*100 E 512000 110 103 111					3,541.67
						*Payroll					3,541.67
ELEM PGM											
02/29/20	PR	PREC	0030	KAREN L SORBY-WIRTH		ELEMENTARY TEACHER	Regular Payroll	02/20/20	72351	02/25/20	3,208.33
02/29/20	PR	PREC	SAFUN	JAYCEE R LANE		FUN FRIDAY	Regular Payroll	02/20/20	991003564	02/25/20	525.00
02/29/20	PR	PREC	SAFUN	BREANNA M OLSON		FUN FRIDAY	Regular Payroll	02/20/20	991003567	02/25/20	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
						*100 E 512000 110 103 350					4,153.33
						*Payroll					4,153.33
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											
02/15/20	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	02/21/20	991003638	02/25/20	404.67
02/15/20	PR	PREC	PARAH	CAITLIN J COLE		Paraprofessional Hourly	Regular Payroll	02/21/20	72354	02/25/20	458.44
02/29/20	PR	PREC	0020H	KERRIE GULLEY		K-GAR CLSF HOURLY	Regular Payroll	02/20/20	991003561	02/25/20	1,051.52
02/29/20	PR	PREC	0635H	KERRIE GULLEY		GIFTED & TALENTED HOURLY	Regular Payroll	02/20/20	991003561	02/25/20	254.40
						*100 E 512000 115 103 000					2,169.03
						*Payroll					2,169.03
ELEM PGM											
02/15/20	PR	PREC	SAFUN	NYCOLE M CHAMBERLIN		FUN FRIDAY	Regular Payroll	02/21/20	991003616	02/25/20	126.00
02/15/20	PR	PREC	SAFUN	KELSI K HORTON		FUN FRIDAY	Regular Payroll	02/21/20	991003623	02/25/20	126.00
						*100 E 512000 115 103 350					252.00
						*Payroll					252.00
ELEM PGM											
						*100 E 512000 160 103 199					0.00
ELEM PGM											
						*100 E 512000 165 100 000					0.00
ELEM PGM											
02/15/20	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	02/21/20	991003661	02/25/20	35.00
02/15/20	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	02/21/20	72368	02/25/20	35.00

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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
02/15/20	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	02/21/20	991003661	02/25/20	32.50
02/15/20	PR	PREC	SUB	GREGORY LOWELL		SUBSTITUTE	Regular Payroll	02/21/20	991003663	02/25/20	65.00
02/15/20	PR	PREC	SUB	GREGORY LOWELL		SUBSTITUTE	Regular Payroll	02/21/20	991003663	02/25/20	245.00
02/15/20	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	02/21/20	72373	02/25/20	195.00
02/15/20	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	02/21/20	72373	02/25/20	450.00
02/15/20	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	02/21/20	72370	02/25/20	35.00
02/15/20	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	02/21/20	991003666	02/25/20	140.00
02/15/20	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	02/21/20	991003661	02/25/20	65.00
02/15/20	PR	PREC	SUB	LEAH SHALLOW		SUBSTITUTE	Regular Payroll	02/21/20	991003665	02/25/20	195.00
02/15/20	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	02/21/20	72373	02/25/20	112.50
02/15/20	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	02/21/20	72372	02/25/20	34.00
02/15/20	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	02/21/20	72372	02/25/20	272.00
02/15/20	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	02/21/20	991003666	02/25/20	65.00
02/15/20	PR	PREC	SUB	GREGORY LOWELL		SUBSTITUTE	Regular Payroll	02/21/20	991003663	02/25/20	195.00
02/15/20	PR	PREC	SUB	GREGORY LOWELL		SUBSTITUTE	Regular Payroll	02/21/20	991003663	02/25/20	70.00
						*100 E 512000 165 103 000					2,241.00
						*Payroll					2,241.00

ELEM PGM

*100 E 512000 165 104 000 0.00

SEC PGM

*100 E 515000 110 001 000 0.00

SEC PGM

*100 E 515000 110 100 000 0.00

SEC PGM

02/29/20	PR	PREC	0050	HOLLIS K TROUGHTON		5TH & 6TH CERT TEACHER	Regular Payroll	02/20/20	991003597	02/25/20	3,208.33
02/29/20	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	02/20/20	991003574	02/25/20	3,206.06
02/29/20	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	02/20/20	991003575	02/25/20	1,511.43
02/29/20	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	02/20/20	991003554	02/25/20	3,541.67
02/29/20	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	02/20/20	72352	02/25/20	1,770.84
02/29/20	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	02/20/20	991003593	02/25/20	3,953.08
02/29/20	PR	PREC	0090	SHANIA SIMONS		HS CERT	Regular Payroll	02/20/20	991003594	02/25/20	3,208.33
02/29/20	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	02/20/20	991003592	02/25/20	3,953.08
02/29/20	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	02/20/20	991003596	02/25/20	4,542.83
02/29/20	PR	PREC	0050	MALLORI J WING		5TH & 6TH CERT TEACHER	Regular Payroll	02/20/20	991003598	02/25/20	3,541.67

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100 E 515000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
02/29/20	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	02/20/20	991003595	02/25/20	3,672.50
02/29/20	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	02/20/20	991003586	02/25/20	1,511.43
02/29/20	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	02/20/20	991003582	02/25/20	3,541.67
02/29/20	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	02/20/20	991003589	02/25/20	3,541.67
02/29/20	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	02/20/20	991003587	02/25/20	4,542.83
02/29/20	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	02/20/20	991003577	02/25/20	4,258.50
02/29/20	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	02/20/20	991003578	02/25/20	3,043.70
02/29/20	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	02/20/20	991003579	02/25/20	4,542.83
02/29/20	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	02/20/20	991003584	02/25/20	4,542.83
02/29/20	PR	PREC	0090	PHILIP R GOODELL III		HS CERT	Regular Payroll	02/20/20	991003585	02/25/20	3,672.50
02/29/20	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	02/20/20	991003581	02/25/20	4,542.83
02/29/20	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	02/20/20	991003583	02/25/20	1,770.83
02/29/20	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	02/20/20	991003573	02/25/20	3,732.17
						*100 E 515000 110 401 000					79,353.61
						*Payroll					79,353.61
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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
<hr/>											
SEC PGM						*100 E 515000 110 915 000					0.00
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SEC PGM						*100 E 515000 115 100 000					0.00
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SEC PGM											
02/15/20	PR	PREC	0110H	SHYLA A BARRETT		HS CLSF HOURLY	Regular Payroll	02/21/20	72358	02/25/20	100.00
02/15/20	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	02/21/20	991003638	02/25/20	373.54
02/15/20	PR	PREC	0110H	REBECCA L STEPHANISHEN		HS CLSF HOURLY	Regular Payroll	02/21/20	991003603	02/25/20	100.00

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100 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
02/29/20	PR	PREC	0635H	KERRIE GULLEY		GIFTED & TALENTED HOURLY	Regular Payroll	02/20/20	991003561	02/25/20	254.40
						*100 E 515000 115 401 000					827.94
						*Payroll					827.94
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SEC PGM						*100 E 515000 115 602 000					0.00
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SEC PGM						*100 E 515000 160 100 000					0.00
<hr/>											
SEC PGM						*100 E 515000 160 101 000					0.00
<hr/>											
SEC PGM						*100 E 515000 160 401 199					0.00
<hr/>											
SEC PGM						*100 E 515000 160 602 000					0.00
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SEC PGM											
02/15/20	PR	PREC	SUB	ETHAN DAHLE		SUBSTITUTE	Regular Payroll	02/21/20	991003662	02/25/20	70.00
02/15/20	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	02/21/20	991003667	02/25/20	210.00
02/15/20	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	02/21/20	72368	02/25/20	65.00
02/15/20	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	02/21/20	72370	02/25/20	70.00
02/15/20	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	02/21/20	72370	02/25/20	140.00
02/15/20	PR	PREC	SUB	JOHN POPP JR		SUBSTITUTE	Regular Payroll	02/21/20	991003664	02/25/20	70.00
02/15/20	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	02/21/20	72368	02/25/20	280.00
02/15/20	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	02/21/20	991003666	02/25/20	130.00
02/15/20	PR	PREC	SUB	ETHAN DAHLE		SUBSTITUTE	Regular Payroll	02/21/20	991003662	02/25/20	35.00
02/15/20	PR	PREC	SUB	ETHAN DAHLE		SUBSTITUTE	Regular Payroll	02/21/20	991003662	02/25/20	65.00
02/15/20	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	02/21/20	991003661	02/25/20	140.00
02/15/20	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	02/21/20	72369	02/25/20	75.00
02/15/20	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	02/21/20	72371	02/25/20	490.00
02/15/20	PR	PREC	SUB	GREGORY LOWELL		SUBSTITUTE	Regular Payroll	02/21/20	991003663	02/25/20	65.00
02/15/20	PR	PREC	SUB	GREGORY LOWELL		SUBSTITUTE	Regular Payroll	02/21/20	991003663	02/25/20	140.00
02/15/20	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	02/21/20	991003660	02/25/20	630.00
						*100 E 515000 165 401 000					2,675.00
						*Payroll					2,675.00

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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 165 602 000					0.00
ALT SCHOOL PGM											
02/29/20	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	02/20/20	72352	02/25/20	1,770.83
02/29/20	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	02/20/20	991003586	02/25/20	778.61
						*100 E 517000 110 491 000					2,549.44
						*Payroll					2,549.44
ALT SCHOOL PGM											
02/15/20	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	02/21/20	991003646	02/25/20	603.46
						*100 E 517000 115 491 000					603.46
						*Payroll					603.46
EXC CHILD PGM											
						*100 E 521000 110 101 000					0.00
EXC CHILD PGM											
02/29/20	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003572	02/25/20	1,770.84
02/29/20	PR	PREC	0170	JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	02/20/20	991003570	02/25/20	4,542.83
02/29/20	PR	PREC	0030	ANNA C SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003569	02/25/20	3,208.33
						*100 E 521000 110 103 000					9,522.00
						*Payroll					9,522.00
EXC CHILD PGM											
02/29/20	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003572	02/25/20	1,770.83
02/29/20	PR	PREC	0170	STACEY L MURPHY		EXC CHILD CERT	Regular Payroll	02/20/20	991003588	02/25/20	3,208.33
02/29/20	PR	PREC	0170	ALEXIS C RODRIGUEZ		EXC CHILD CERT	Regular Payroll	02/20/20	991003591	02/25/20	3,208.33
						*100 E 521000 110 401 000					8,187.49
						*Payroll					8,187.49
EXC CHILD PGM											
						*100 E 521000 115 101 000					0.00
EXC CHILD PGM											
02/15/20	PR	PREC	PARAH	LORA L BRADSHAW		Paraprofessional Hourly	Regular Payroll	02/21/20	991003614	02/25/20	812.07
02/15/20	PR	PREC	PARAH	WENDY C OSWALD		Paraprofessional Hourly	Regular Payroll	02/21/20	991003628	02/25/20	1,180.12
02/15/20	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	02/21/20	991003624	02/25/20	1,318.23
02/15/20	PR	PREC	0060H	KRISTEN OLSON		ELEM CLASSIFIED HOURLY	Regular Payroll	02/21/20	991003627	02/25/20	42.40

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100 E 521000 115 103 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
02/15/20	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	02/21/20	991003627	02/25/20	734.96
						*100 E 521000 115 103 000					4,087.78
						*Payroll					4,087.78
EXC CHILD PGM											
02/15/20	PR	PREC	PARAH	TERRY R WOEHLEKE		Paraprofessional Hourly	Regular Payroll	02/21/20	991003645	02/25/20	1,104.12
						*100 E 521000 115 401 000					1,104.12
						*Payroll					1,104.12
PRESCHOOL PGM											
						*100 E 522000 110 101 000					0.00
PRESCHOOL PGM											
02/29/20	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	02/20/20	991003555	02/25/20	4,580.08
						*100 E 522000 110 922 000					4,580.08
						*Payroll					4,580.08
INTSCHOL COMP											
						*100 E 531000 110 100 000					0.00
INTSCHOL COMP											
02/15/20	PR	PREC	0190	TAMARA MATTHEWS		ATHL/HS	Regular Payroll	02/21/20	991003659	02/25/20	413.75
02/15/20	PR	PREC	0190	WILLIAM J GODFREY		ATHL/HS	Regular Payroll	02/21/20	991003636	02/25/20	796.00
02/15/20	PR	PREC	0190	CHELSEA PHILLIPS		ATHL/HS	Regular Payroll	02/21/20	72361	02/25/20	341.00
02/29/20	PR	PREC	0190E	BARBARA RENAE LEWIS		ATHL/HS EXTRA	Regular Payroll	02/20/20	991003587	02/25/20	288.00
02/29/20	PR	PREC	ADIR	JEREMY S BURGESS		ATHL DIRECTOR	Regular Payroll	02/20/20	991003578	02/25/20	1,499.14
02/29/20	PR	PREC	0210E	TRACY L BURGESS		ATHL & REFS EXTRA PAY	Regular Payroll	02/20/20	991003579	02/25/20	324.00
02/29/20	PR	PREC	0190E	JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	02/20/20	991003578	02/25/20	225.00
						*100 E 531000 110 401 000					3,886.89
						*Payroll					3,886.89
INTSCHOL COMP											
						*100 E 531000 110 602 000					0.00
INTSCHOL COMP											
02/15/20	PR	PREC	0190	JASON W. BRUCE		ATHL/HS	Regular Payroll	02/21/20	991003654	02/25/20	764.00
02/15/20	PR	PREC	0190	PATRICK N BEHRENS		ATHL/HS	Regular Payroll	02/21/20	991003632	02/25/20	764.00
02/15/20	PR	PREC	0190	TREY N INFANGER		ATHL/HS	Regular Payroll	02/21/20	72360	02/25/20	690.00

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100 E 531000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
02/15/20	PR	PREC	0190E	SHYLA A BARRETT		ATHL/HS EXTRA	Regular Payroll	02/21/20	72358	02/25/20	36.00
02/15/20	PR	PREC	0210E	DALEEN NOONER		ATHL & REFS EXTRA PAY	Regular Payroll	02/21/20	991003640	02/25/20	72.00
02/15/20	PR	PREC	0190E	EVELYN M BUHLER		ATHL/HS EXTRA	Regular Payroll	02/21/20	991003601	02/25/20	342.00
02/15/20	PR	PREC	0190	RAYMOND D WOOD		ATHL/HS	Regular Payroll	02/21/20	72364	02/25/20	716.25
02/15/20	PR	PREC	0210E	RONNIE L DEFORD		ATHL & REFS EXTRA PAY	Regular Payroll	02/21/20	991003617	02/25/20	18.00
02/15/20	PR	PREC	0200	MORGAN C. HOFFMAN		ATHL/JR HIGH	Regular Payroll	02/21/20	991003609	02/25/20	690.00
02/15/20	PR	PREC	0200	ERIC GORDON PLATZ		ATHL/JR HIGH	Regular Payroll	02/21/20	991003600	02/25/20	445.75
02/29/20	PR	PREC	0190E	BRETT DICKERSON		ATHL/HS EXTRA	Regular Payroll	02/20/20	991003582	02/25/20	18.00
						*100 E 531000 115 401 000					4,556.00
						*Payroll					4,556.00
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											
02/29/20	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003568	02/25/20	3,541.67
						*100 E 532000 110 103 120					3,541.67
						*Payroll					3,541.67
SCH ACTIV PGM											
02/29/20	PR	PREC	0230	JOHN E ANDERSON		ACTIVITY	Regular Payroll	02/20/20	991003573	02/25/20	875.00
						*100 E 532000 110 401 000					875.00
						*Payroll					875.00
SCH ACTIV PGM											
						*100 E 532000 115 100 000					0.00
SCH ACTIV PGM											
02/15/20	PR	PREC	0230	ANN E GEBHARDT		ACTIVITY	Regular Payroll	02/21/20	991003608	02/25/20	1,000.00
02/15/20	PR	PREC	0230	JULEAH C. DAVIDSON		ACTIVITY	Regular Payroll	02/21/20	72353	02/25/20	500.00
						*100 E 532000 115 401 000					1,500.00
						*Payroll					1,500.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
AGH											
02/29/20	PR	PREC	0240	MOLLY MCNEVIN		AGH CERT	Regular Payroll	02/20/20	991003566	02/25/20	1,482.25
02/29/20	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	02/20/20	991003590	02/25/20	4,122.28
02/29/20	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	02/20/20	991003550	02/25/20	4,154.51
						*100 E 611000 110 000 000					9,759.04
						*Payroll					9,759.04
AGH											
						*100 E 611000 110 100 000					0.00
AGH											
						*100 E 611000 110 101 000					0.00
AGH											
						*100 E 611000 110 401 000					0.00
AGH											
						*100 E 611000 115 100 000					0.00
AGH											
						*100 E 611000 115 101 000					0.00
AGH											
02/15/20	PR	PREC	0110	ASHLEY C TARKALSON		HS CLSF	Regular Payroll	02/21/20	991003644	02/25/20	600.00
02/15/20	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	02/21/20	991003644	02/25/20	1,304.57
						*100 E 611000 115 401 000					1,904.57
						*Payroll					1,904.57
AGH											
02/15/20	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	02/21/20	72363	02/25/20	2,207.74
						*100 E 611000 115 401 002					2,207.74
						*Payroll					2,207.74
SPEC SVC PGM											
02/29/20	PR	PREC	SPEDD	EILEEN T HOLDEN		SPECIAL ED DIRECTOR	Regular Payroll	02/20/20	991003586	02/25/20	1,200.00
						*100 E 616000 110 000 000					1,200.00
						*Payroll					1,200.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SPEC SVC PGM											
						*100 E 616000 110 101 000					0.00
SPEC SVC PGM											
						*100 E 616000 115 000 000					0.00
SPEC SVC PGM											
						*100 E 616000 115 101 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 110 100 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 110 401 000					0.00
EDUC MEDIA SVCS											
02/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/21/20	991003602	02/25/20	511.00
						*100 E 622000 115 000 000					511.00
						*Payroll					511.00
EDUC MEDIA SVCS											
						*100 E 622000 115 100 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 115 101 000					0.00
EDUC MEDIA SVCS											
02/15/20	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	02/21/20	991003622	02/25/20	1,318.23
						*100 E 622000 115 103 000					1,318.23
						*Payroll					1,318.23
EDUC MEDIA SVCS											
02/15/20	PR	PREC	0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	02/21/20	72358	02/25/20	1,098.20
						*100 E 622000 115 401 000					1,098.20
						*Payroll					1,098.20
BOARD OF ED SVC											
02/15/20	PR	PREC	0310E	CHAYLIN OLSON		Clas Admin	Regular Payroll	02/21/20	991003611	02/25/20	275.00
						*100 E 631000 115 001 000					275.00

FNC

100 E 631000 115 001 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					275.00
BOARD OF ED SVC											
						*100 E 631000 160 001 000					0.00
DIST ADMIN SVC											
						*100 E 632000 110 000 000					0.00
DIST ADMIN SVC											
02/29/20	PR	PREC 0300E		CHRIS P BORN		DIST ADMN EXTRA	Regular Payroll	02/20/20	991003575	02/25/20	438.80
02/29/20	PR	PREC 0300		CHRIS P BORN		DIST ADM CERT	Regular Payroll	02/20/20	991003575	02/25/20	5,689.80
02/29/20	PR	PREC 0300E		EILEEN T HOLDEN		DIST ADMN EXTRA	Regular Payroll	02/20/20	991003586	02/25/20	264.48
02/29/20	PR	PREC 0300		EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	02/20/20	991003586	02/25/20	3,429.47
						*100 E 632000 110 001 000					9,822.55
						*Payroll					9,822.55
DIST ADMIN SVC											
						*100 E 632000 110 100 000					0.00
DIST ADMIN SVC											
						*100 E 632000 110 602 000					0.00
DIST ADMIN SVC											
02/15/20	PR	PREC 0310		CHAYLIN OLSON		DIST ADM CLSF	Regular Payroll	02/21/20	991003611	02/25/20	763.96
02/15/20	PR	PREC 0310H		ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	02/21/20	72362	02/25/20	42.79
02/15/20	PR	PREC 0310H		ELE TARKALSON		DIST ADM CLSF HOURLY	Quick Void	02/24/20	72362	02/25/20	-42.79
02/15/20	PR	PREC 0310H		ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	02/24/20	72374	02/25/20	51.67
						*100 E 632000 115 001 000					815.63
						*Payroll					815.63
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											
02/29/20	PR	PREC 0320		JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	02/20/20	991003562	02/25/20	6,033.69

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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					6,033.69
						*Payroll					6,033.69
SCH ADMIN SVC											
02/29/20	PR	PREC 0320		RUSTAN BRADSHAW		SCHL ADM CERT	Regular Payroll	02/20/20	991003576	02/25/20	5,916.67
						*100 E 641000 110 401 000					5,916.67
						*Payroll					5,916.67
SCH ADMIN SVC											
						*100 E 641000 115 100 000					0.00
SCH ADMIN SVC											
						*100 E 641000 115 101 000					0.00
SCH ADMIN SVC											
02/15/20	PR	PREC 0060H		RONNIE L DEFORD		ELEM CLASSIFIED HOURLY	Regular Payroll	02/21/20	991003617	02/25/20	1,424.39
						*100 E 641000 115 103 000					1,424.39
						*Payroll					1,424.39
SCH ADMIN SVC											
02/15/20	PR	PREC 0330		EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	02/21/20	991003601	02/25/20	2,098.80
02/15/20	PR	PREC 0330E		EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	02/21/20	991003601	02/25/20	539.75
						*100 E 641000 115 401 000					2,638.55
						*Payroll					2,638.55
SCH ADMIN SVC											
						*100 E 641000 165 101 000					0.00
BSN ADMIN SVC											
02/15/20	PR	PREC 0310		CHAYLIN OLSON		DIST ADM CLSF	Regular Payroll	02/21/20	991003611	02/25/20	972.32
02/15/20	PR	PREC 0310H		JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	02/21/20	991003612	02/25/20	2,599.95
						*100 E 651000 115 001 000					3,572.27
						*Payroll					3,572.27
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											
02/15/20	PR	PREC	0360H	THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	02/21/20	991003639	02/25/20	1,703.83
02/15/20	PR	PREC	0360H	MICHAEL ANDERSEN		CUSTODIAL HOURLY	Regular Payroll	02/21/20	991003631	02/25/20	1,762.77
02/15/20	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	02/21/20	991003658	02/25/20	1,878.90
02/15/20	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	02/21/20	991003643	02/25/20	1,878.90
02/15/20	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	02/21/20	991003630	02/25/20	1,268.83
02/15/20	PR	PREC	0380	ALLEN PETRICK		CUSTODIAL SUBS	Regular Payroll	02/21/20	991003641	02/25/20	610.56
						*100 E 661000 115 000 000					9,103.79
						*Payroll					9,103.79
BLDG CARE											
						*100 E 661000 115 100 000					0.00
BLDG CARE											
						*100 E 661000 115 101 000					0.00
BLDG CARE											
02/15/20	PR	PREC	0380	DALE A FORD		CUSTODIAL SUBS	Regular Payroll	02/21/20	991003606	02/25/20	317.85
						*100 E 661000 165 000 000					317.85
						*Payroll					317.85
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											
02/15/20	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	02/21/20	991003633	02/25/20	1,878.90
02/15/20	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	02/21/20	991003657	02/25/20	3,405.93

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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
02/15/20	PR	PREC	0390h	ALLEN PETRICK		MAINTENANCE HOURLY	Regular Payroll	02/21/20	991003641	02/25/20	144.16
						*100 E 664000 115 000 000					5,428.99
						*Payroll					5,428.99
MAINT-STU OCC											
						*100 E 664000 115 100 000					0.00
MAINT-STU OCC											
						*100 E 664000 115 101 000					0.00
MAINT-STU OCC											
						*100 E 664000 165 000 000					0.00
MAINT-STU OCC											
						*100 E 664000 165 000 191					0.00
MAINT-STU OCC											
						*100 E 664000 165 101 000					0.00
GROUNDS											
						*100 E 665000 115 000 000					0.00
GROUNDS											
						*100 E 665000 115 101 000					0.00
SECURITY/SAFETY											
02/15/20	PR	PREC	0411	DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	02/21/20	991003607	02/25/20	320.00
						*100 E 667000 115 000 000					320.00
						*Payroll					320.00
SECURITY/SAFETY											
						*100 E 667000 115 103 000					0.00
SECURITY/SAFETY											
						*100 E 667000 115 401 000					0.00
PUPIL 2 SCHOOL											
02/15/20	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	02/21/20	991003651	02/25/20	1,178.36

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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
02/15/20	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	02/21/20	991003634	02/25/20	487.41
02/15/20	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	02/21/20	991003610	02/25/20	75.00
02/15/20	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	02/21/20	991003647	02/25/20	4,468.45
02/15/20	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	02/21/20	72365	02/25/20	1,249.27
02/15/20	PR	PREC	0410H	TOMMY NELSON		TRANSPORTATION HOURLY	Regular Payroll	02/21/20	72366	02/25/20	1,008.68
02/15/20	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	02/21/20	991003604	02/25/20	954.56
02/15/20	PR	PREC	SUB	JESSE S WHITLEY		SUBSTITUTE	Regular Payroll	02/21/20	991003652	02/25/20	377.00
02/15/20	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	02/21/20	991003648	02/25/20	1,427.90
02/15/20	PR	PREC	0410H	THERESA A BUENGER		TRANSPORTATION HOURLY	Regular Payroll	02/21/20	991003615	02/25/20	16.30
02/15/20	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	02/21/20	991003650	02/25/20	700.49
02/15/20	PR	PREC	0410H	CAITLIN J COLE		TRANSPORTATION HOURLY	Regular Payroll	02/21/20	72354	02/25/20	73.35
02/15/20	PR	PREC	0410H	DALLAS L DUPREE		TRANSPORTATION HOURLY	Regular Payroll	02/21/20	991003655	02/25/20	112.96
02/15/20	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	02/21/20	991003605	02/25/20	1,255.07
02/15/20	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	02/21/20	991003610	02/25/20	1,300.02
02/15/20	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	02/21/20	991003649	02/25/20	964.55
*100 E 681000 115 000 000											
*Payroll											
15,649.37											
15,649.37											

PUPIL 2 SCHOOL

*100 E 681000 115 555 000 0.00

PUPIL 2 SCHOOL

*100 E 681000 165 555 000 0.00

PUPIL ATHL TRAN

02/15/20	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	02/21/20	991003651	02/25/20	337.50
02/15/20	PR	PREC	0412H	BERIK P CHRISTENSEN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/20	991003634	02/25/20	232.50
02/15/20	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/20	991003649	02/25/20	600.00
02/15/20	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/20	991003651	02/25/20	900.00
02/15/20	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/20	991003648	02/25/20	157.50
02/15/20	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/20	991003650	02/25/20	997.50
02/15/20	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/20	72365	02/25/20	675.00
02/15/20	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/21/20	991003605	02/25/20	37.50
*100 E 682000 115 401 000											
*Payroll											
3,937.50											
3,937.50											

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											
02/29/20	PR	PREC	0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	02/20/20	991003580	02/25/20	4,114.92
02/29/20	PR	PDED	6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	02/20/20	991003580	02/25/20	-225.00
						*231 E 515000 110 401 000					3,889.92
						*Payroll					3,889.92

FNC

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											
					*233 E	515000 115 000 000					0.00
SEC PGM											
					*233 E	515000 115 000 200					0.00
SEC PGM											
					*233 E	515000 115 000 201					0.00
SEC PGM											
					*233 E	515000 115 000 202					0.00
SEC PGM											
					*233 E	515000 115 000 203					0.00
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
SEC PGM											
					*235 E	515000 110 101 000					0.00
SEC PGM											
					*235 E	515000 110 401 000					0.00

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>
SEC PGM						*236 E 515000 110 602 000					0.00
SEC PGM						*236 E 515000 115 602 000					0.00
SEC PGM						*236 E 515000 165 602 000					0.00
ELEM PGM						*240 E 512000 165 103 000					0.00
SEC PGM						*240 E 515000 110 401 000					0.00
SEC PGM						*240 E 515000 165 401 000					0.00
SEC PGM						*241 E 515000 110 101 000					0.00
SEC PGM						*241 E 515000 110 401 000					0.00
ELEM PGM						*242 E 512000 110 101 000					0.00
ELEM PGM						*242 E 512000 110 103 000					0.00
ELEM PGM						*242 E 512000 115 101 000					0.00
ELEM PGM						*242 E 512000 115 103 000					0.00
ELEM PGM						*242 E 512000 165 101 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*242 E 512000 165 103 000					0.00
SPEC SVC PGM											
						*244 E 616000 115 101 000					0.00
ELEM PGM											
02/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/21/20	991003602	02/25/20	383.25
						*245 E 512000 115 103 000					383.25
						*Payroll					383.25
SEC PGM											
						*245 E 515000 110 100 000					0.00
SEC PGM											
						*245 E 515000 115 101 000					0.00
SEC PGM											
02/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/21/20	991003602	02/25/20	383.25
						*245 E 515000 115 401 000					383.25
						*Payroll					383.25
INSTR IMPVMT											
						*245 E 621000 110 100 000					0.00
INSTR IMPVMT											
						*245 E 621000 115 100 000					0.00
EDUC MEDIA SVCS											
02/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/21/20	991003602	02/25/20	1,277.50
						*245 E 622000 115 000 000					1,277.50
						*Payroll					1,277.50
EDUC MEDIA SVCS											
						*245 E 622000 115 100 000					0.00
AGH											
						*246 E 611000 110 101 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
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
ELEM PGM						*251 E 512000 110 101 000					0.00
ELEM PGM	02/29/20	PR	PREC 0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	02/20/20	991003559	02/25/20	3,810.17
						*251 E 512000 110 103 000					3,810.17
						*Payroll					3,810.17
ELEM PGM						*251 E 512000 115 101 000					0.00
ELEM PGM						*251 E 512000 115 101 300					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
02/15/20	PR	PREC	PARAH	KELSI K HORTON		Paraprofessional Hourly	Regular Payroll	02/21/20	991003623	02/25/20	870.27
02/15/20	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	02/21/20	991003619	02/25/20	969.93
02/15/20	PR	PREC	PARAH	JESSICA A JONES		Paraprofessional Hourly	Regular Payroll	02/21/20	72357	02/25/20	836.72
02/15/20	PR	PREC	PARAH	MARYNEL G MALCOM		Paraprofessional Hourly	Regular Payroll	02/21/20	991003625	02/25/20	476.66
02/15/20	PR	PREC	0470	CAITLIN J COLE		TITLE I CLASSIFIED	Regular Payroll	02/21/20	72354	02/25/20	152.81
						*251 E 512000 115 103 000					3,306.39
						*Payroll					3,306.39
ELEM PGM											
						*251 E 512000 165 101 000					0.00
SEC PGM											
						*251 E 515000 110 101 000					0.00
SEC PGM											
02/29/20	PR	PREC	SAFSS	BRETT DICKERSON		FRIDAY SCHOOL STAFF	Regular Payroll	02/20/20	991003582	02/25/20	120.00
02/29/20	PR	PREC	SAFSS	RUSTAN BRADSHAW		FRIDAY SCHOOL STAFF	Regular Payroll	02/20/20	991003576	02/25/20	150.00
02/29/20	PR	PREC	SAFSS	PHILIP R GOODELL III		FRIDAY SCHOOL STAFF	Regular Payroll	02/20/20	991003585	02/25/20	120.00
						*251 E 515000 110 401 000					390.00
						*Payroll					390.00
SEC PGM											
						*251 E 515000 115 101 000					0.00
SEC PGM											
02/15/20	PR	PREC	PARAH	PAULA J HONEYCUTT		Paraprofessional Hourly	Regular Payroll	02/21/20	72359	02/25/20	764.63
02/15/20	PR	PREC	PARAH	KITTRICK KAUFFMAN		Paraprofessional Hourly	Regular Payroll	02/21/20	991003637	02/25/20	1,037.02
02/15/20	PR	PREC	SAFSS	ERIC J TARKALSON		FRIDAY SCHOOL STAFF	Regular Payroll	02/21/20	72363	02/25/20	120.00
02/15/20	PR	PREC	PARAH	VICKI FAHNHOLZ		Paraprofessional Hourly	Regular Payroll	02/21/20	991003635	02/25/20	836.72
						*251 E 515000 115 401 000					2,758.37
						*Payroll					2,758.37
SEC PGM											
						*251 E 515000 165 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 110 000 302					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INSTR IMPVMT											
						*251 E 621000 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											
02/29/20	PR	PREC	FPROG	EILEEN T HOLDEN		FED PROGRMAS STIPEND	Regular Payroll	02/20/20	991003586	02/25/20	1,000.00
						*251 E 632000 110 001 000					1,000.00
						*Payroll					1,000.00
DIST ADMIN SVC											
						*251 E 632000 115 001 000					0.00
EXC CHILD PGM											
						*257 E 521000 110 000 000					0.00
EXC CHILD PGM											
						*257 E 521000 110 101 000					0.00
EXC CHILD PGM											
02/15/20	PR	PREC	PARAH	REBECCA L STEPHANISHEN		Paraprofessional Hourly	Regular Payroll	02/21/20	991003603	02/25/20	1,137.67
02/15/20	PR	PREC	PARAH	KIANA FARNWORTH		Paraprofessional Hourly	Regular Payroll	02/21/20	72355	02/25/20	399.35
02/15/20	PR	PREC	PARAH	THERESA A BUENGER		Paraprofessional Hourly	Regular Payroll	02/21/20	991003615	02/25/20	415.65
02/15/20	PR	PREC	PARAH	NYCOLE M CHAMBERLIN		Paraprofessional Hourly	Regular Payroll	02/21/20	991003616	02/25/20	836.72
02/15/20	PR	PREC	PARAH	DARLENE A FOUST		Paraprofessional Hourly	Regular Payroll	02/21/20	991003618	02/25/20	1,279.75
02/15/20	PR	PREC	PARAH	DAVID D GALLAMORE		Paraprofessional Hourly	Regular Payroll	02/21/20	991003607	02/25/20	969.93

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257 E 521000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
02/15/20	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	02/21/20	991003626	02/25/20	1,037.02
						*257 E 521000 115 000 000					6,076.09
						*Payroll					6,076.09
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											
02/15/20	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	02/21/20	991003613	02/25/20	706.86
						*257 E 616000 115 000 000					706.86
						*Payroll					706.86
SPEC SVC PGM											
						*257 E 616000 115 101 000					0.00
PRESCHOOL PGM											
						*258 E 522000 115 101 000					0.00
PRESCHOOL PGM											
02/15/20	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	02/21/20	991003629	02/25/20	836.72
02/29/20	PR	PREC	PARAH	KERRIE GULLEY		Paraprofessional Hourly	Regular Payroll	02/20/20	991003561	02/25/20	192.24
						*258 E 522000 115 103 000					1,028.96
						*Payroll					1,028.96
EXC CHILD PGM											
						*260 E 521000 110 100 000					0.00
EXC CHILD PGM											
02/15/20	PR	PREC	0270H	THERESA A BUENGER		SP SVC CLSF HOURLY	Regular Payroll	02/21/20	991003615	02/25/20	383.05
02/15/20	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	02/21/20	72356	02/25/20	1,037.02
02/15/20	PR	PREC	PARAH	KIANA FARNWORTH		Paraprofessional Hourly	Regular Payroll	02/21/20	72355	02/25/20	1,051.35
02/15/20	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	02/21/20	991003613	02/25/20	706.86

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260 E 521000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*260 E 521000 115 000 000					3,178.28
						*Payroll					3,178.28
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											
						*262 E 621000 110 000 000					0.00
INSTR IMPVMT											
						*262 E 621000 115 000 000					0.00
SEC PGM											
						*263 E 515000 115 401 000					0.00
AGH											
02/29/20	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	02/20/20	991003590	02/25/20	458.03
						*263 E 611000 110 401 000					458.03
						*Payroll					458.03
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

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
					*271 E	512000 115 103 000					0.00
ELEM PGM											
					*271 E	512000 165 101 000					0.00
SEC PGM											
					*271 E	515000 110 401 000					0.00
SEC PGM											
					*271 E	515000 110 602 000					0.00
SEC PGM											
					*271 E	515000 115 401 000					0.00
SEC PGM											
					*272 E	515000 115 401 000					0.00
SEC PGM											
					*272 E	515000 115 602 000					0.00
AGH											
					*273 E	611000 110 101 000					0.00
AGH											
					*273 E	611000 115 100 000					0.00
AGH											
					*282 E	611000 115 101 000					0.00
AGH											
					*285 E	530000 110 100 000					0.00
AGH											
					*288 E	611000 110 101 000					0.00
FOOD SVC PGM											
02/15/20	PR		PREC 0605	KELSI K HORTON		FOOD SERVICES SALARY	Regular Payroll	02/21/20	991003623	02/25/20	48.51
02/15/20	PR		PREC 0605H	SALEENA COCKRELL		FOOD SERVICES HOURLY	Regular Payroll	02/21/20	72367	02/25/20	572.40

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290 E 710000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
02/15/20	PR	PREC	0605	RICK D PALMER		FOOD SERVICES SALARY	Regular Payroll	02/21/20	991003599	02/25/20	66.15
02/15/20	PR	PREC	0605	TERRY R WOHLKE		FOOD SERVICES SALARY	Regular Payroll	02/21/20	991003645	02/25/20	89.52
02/15/20	PR	PREC	0605H	REBECCA A HARBAUGH		FOOD SERVICES HOURLY	Regular Payroll	02/21/20	991003621	02/25/20	454.78
02/15/20	PR	PREC	0605S	SHIRLEY GRANT		FOOD SERVICE SUBSTITUTES	Regular Payroll	02/21/20	991003656	02/25/20	48.90
02/15/20	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	02/21/20	991003620	02/25/20	737.30
02/15/20	PR	PREC	0605	REBECCA A HARBAUGH		FOOD SERVICES SALARY	Regular Payroll	02/21/20	991003621	02/25/20	25.44
02/15/20	PR	PREC	0605	MILCA J. POLA		FOOD SERVICES SALARY	Regular Payroll	02/21/20	991003642	02/25/20	976.51
02/15/20	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	02/21/20	991003599	02/25/20	499.30
02/15/20	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	02/21/20	991003653	02/25/20	1,454.70
						*290 E 710000 115 000 000					4,973.51
						*Payroll					4,973.51
<hr/>											
FOOD SVC PGM											
						*290 E 710000 165 000 000					0.00
<hr/>											
EXC CHILD PGM											
						*527 E 521000 115 100 000					0.00
<hr/>											
ELEM PGM											
						*710 E 512000 110 101 000					0.00
<hr/>											
ELEM PGM											
						*710 E 512000 115 101 000					0.00
<hr/>											
SEC PGM											
						*710 E 515000 110 101 000					0.00
<hr/>											
						Total for Payroll					310,454.52
						Grand Total					310,454.52

Number of Accounts: 235

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