

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											
11/30/19	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003133	11/21/19	3,672.50
11/30/19	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	11/19/19	991003134	11/21/19	4,542.83
11/30/19	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003124	11/21/19	3,672.50
11/30/19	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	11/19/19	991003136	11/21/19	4,542.83
11/30/19	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003147	11/21/19	3,732.17
11/30/19	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003127	11/21/19	4,580.08
11/30/19	PR	PREC	0030	BREANNA M OLSON		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003143	11/21/19	3,208.33
11/30/19	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003132	11/21/19	4,542.83
11/30/19	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003128	11/21/19	4,542.83
11/30/19	PR	PREC	0030	KELSEY R MCKINNEY		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003141	11/21/19	3,541.67
11/30/19	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003139	11/21/19	4,542.83
11/30/19	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003140	11/21/19	3,208.33
11/30/19	PR	PREC	0030	KERRIE GULLEY		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003137	11/21/19	352.92
11/30/19	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003129	11/21/19	3,541.67
						*100 E 512000 110 103 000					52,224.32
						*Payroll					52,224.32
ELEM PGM											
11/30/19	PR	PREC	SAMTP	GERALDINE E MOORE		MASTER TEACHER PREMIUM	Regular Payroll	11/19/19	991003122	11/21/19	4,000.00
11/30/19	PR	PREC	SAMTP	JERRILEE M SEVER		MASTER TEACHER PREMIUM	Regular Payroll	11/19/19	991003123	11/21/19	4,000.00
11/30/19	PR	PREC	SAMTP	MARY F BORN		MASTER TEACHER PREMIUM	Regular Payroll	11/19/19	991003121	11/21/19	4,000.00
						*100 E 512000 110 103 001					12,000.00
						*Payroll					12,000.00
ELEM PGM											
11/30/19	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	11/19/19	991003125	11/21/19	3,541.67
11/30/19	PR	PREC	0010	KERRIE GULLEY		K-GAR CERT	Regular Payroll	11/19/19	991003137	11/21/19	1,604.17
						*100 E 512000 110 103 111					5,145.84
						*Payroll					5,145.84

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
11/30/19	PR	PREC	0030	KAREN L SORBY-WIRTH		ELEMENTARY TEACHER	Regular Payroll	11/19/19	72262	11/21/19	3,208.33
11/30/19	PR	PREC	SAFUN	BREANNA M OLSON		FUN FRIDAY	Regular Payroll	11/19/19	991003143	11/21/19	647.50
11/30/19	PR	PREC	SAFUN	JAYCEE R LANE		FUN FRIDAY	Regular Payroll	11/19/19	991003140	11/21/19	1,207.50
						*100 E 512000 110 103 350					5,063.33
						*Payroll					5,063.33
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											
11/15/19	PR	PREC	PARAH	KAYLA M COOK		Paraprofessional Hourly	Regular Payroll	11/19/19	991003191	11/21/19	203.52
11/15/19	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	11/19/19	991003200	11/21/19	404.67
						*100 E 512000 115 103 000					608.19
						*Payroll					608.19
ELEM PGM											
11/15/19	PR	PREC	SAFUN	NYCOLE M CHAMBERLIN		FUN FRIDAY	Regular Payroll	11/19/19	991003190	11/21/19	84.00
11/15/19	PR	PREC	SAFUN	KELSI K HORTON		FUN FRIDAY	Regular Payroll	11/19/19	991003198	11/21/19	126.00
						*100 E 512000 115 103 350					210.00
						*Payroll					210.00
ELEM PGM											
						*100 E 512000 160 103 199					0.00
ELEM PGM											
						*100 E 512000 165 100 000					0.00
ELEM PGM											
11/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	11/19/19	991003244	11/21/19	210.00

FNC

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
11/15/19	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	11/19/19	991003239	11/21/19	12.00
11/15/19	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	11/19/19	72287	11/21/19	68.00
11/15/19	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	11/19/19	72287	11/21/19	68.00
11/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	11/19/19	991003244	11/21/19	14.00
11/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	11/19/19	991003244	11/21/19	97.50
11/15/19	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	11/19/19	991003244	11/21/19	520.00
11/15/19	PR	PREC	SUB	SARIAH COCKRELL		SUBSTITUTE	Regular Payroll	11/19/19	72282	11/21/19	195.00
11/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	11/19/19	72280	11/21/19	2.00
11/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	11/19/19	72280	11/21/19	65.00
11/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	11/19/19	72280	11/21/19	70.00
11/15/19	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	11/19/19	72283	11/21/19	97.50
11/15/19	PR	PREC	SUB	GREGORY LOWELL		SUBSTITUTE	Regular Payroll	11/19/19	991003240	11/21/19	32.50
11/15/19	PR	PREC	SUB	GREGORY LOWELL		SUBSTITUTE	Regular Payroll	11/19/19	991003240	11/21/19	65.00
11/15/19	PR	PREC	SUB	HEATHER MCCOY		SUBSTITUTE	Regular Payroll	11/19/19	991003237	11/21/19	32.50
11/15/19	PR	PREC	SUB	JILL RAMEY		SUBSTITUTE	Regular Payroll	11/19/19	72286	11/21/19	32.50
11/15/19	PR	PREC	SUB	POLLY REAGAN		SUBSTITUTE	Regular Payroll	11/19/19	991003242	11/21/19	2.00
11/15/19	PR	PREC	SUB	ADRIENNE RIGSBY		SUBSTITUTE	Regular Payroll	11/19/19	991003238	11/21/19	2.00
11/15/19	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	11/19/19	991003239	11/21/19	32.50
11/15/19	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	11/19/19	991003239	11/21/19	70.00
11/15/19	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	11/19/19	72281	11/21/19	2.00
11/15/19	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	11/19/19	72281	11/21/19	75.00
11/15/19	PR	PREC	SUB	HANNAH STAHL		SUBSTITUTE	Regular Payroll	11/19/19	72284	11/21/19	35.00
11/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	11/19/19	72288	11/21/19	15.00
11/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	11/19/19	72288	11/21/19	32.50
11/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	11/19/19	72288	11/21/19	150.00
11/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	11/19/19	72288	11/21/19	65.00
11/15/19	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	11/19/19	72288	11/21/19	300.00
						*100 E 512000 165 103 000					2,362.50
						*Payroll					2,362.50

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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
11/30/19	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	11/19/19	991003149	11/21/19	3,732.17
11/30/19	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	11/19/19	991003154	11/21/19	3,043.70
11/30/19	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	11/19/19	991003155	11/21/19	4,542.83
11/30/19	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	11/19/19	991003157	11/21/19	4,542.83
11/30/19	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	11/19/19	991003158	11/21/19	3,541.67
11/30/19	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	11/19/19	991003153	11/21/19	4,258.50
11/30/19	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	11/19/19	991003130	11/21/19	3,541.67
11/30/19	PR	PREC	0030	KERRIE GULLEY		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003137	11/21/19	352.91
11/30/19	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	11/19/19	991003172	11/21/19	4,542.83
11/30/19	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	11/19/19	991003169	11/21/19	3,953.08
11/30/19	PR	PREC	0090	SHANIA SIMONS		HS CERT	Regular Payroll	11/19/19	991003170	11/21/19	3,208.33
11/30/19	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	11/19/19	991003165	11/21/19	3,541.67
11/30/19	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	11/19/19	72263	11/21/19	1,770.84
11/30/19	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	11/19/19	991003150	11/21/19	3,206.06
11/30/19	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	11/19/19	991003151	11/21/19	1,511.43
11/30/19	PR	PREC	0050	HOLLIS K TROUGHTON		5TH & 6TH CERT TEACHER	Regular Payroll	11/19/19	991003173	11/21/19	3,208.33
11/30/19	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	11/19/19	991003163	11/21/19	4,542.83
11/30/19	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	11/19/19	991003160	11/21/19	4,542.83
11/30/19	PR	PREC	0090	PHILIP R GOODELL III		HS CERT	Regular Payroll	11/19/19	991003161	11/21/19	3,672.50
11/30/19	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	11/19/19	991003171	11/21/19	3,672.50
11/30/19	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	11/19/19	991003168	11/21/19	3,953.08
11/30/19	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	11/19/19	991003162	11/21/19	1,511.43
11/30/19	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	11/19/19	991003159	11/21/19	1,770.83
11/30/19	PR	PREC	0050	MALLORI J WING		5TH & 6TH CERT TEACHER	Regular Payroll	11/19/19	991003174	11/21/19	3,541.67
						*100 E 515000 110 401 000					79,706.52
						*Payroll					79,706.52

SEC PGM											0.00
						*100 E 515000 110 401 001					0.00

SEC PGM											0.00
						*100 E 515000 110 401 002					0.00

SEC PGM											0.00
						*100 E 515000 110 415 000					0.00

SEC PGM											0.00
						*100 E 515000 110 602 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
						*100 E 515000 110 915 000					0.00
SEC PGM											
						*100 E 515000 115 100 000					0.00
SEC PGM											
11/15/19	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	11/19/19	991003200	11/21/19	373.54
						*100 E 515000 115 401 000					373.54
						*Payroll					373.54
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											
11/15/19	PR	PREC	SUB	HANNAH STAHL		SUBSTITUTE	Regular Payroll	11/19/19	72284	11/21/19	6.00
11/15/19	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	11/19/19	991003239	11/21/19	140.00
11/15/19	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	11/19/19	72285	11/21/19	35.00
11/15/19	PR	PREC	SUB	HANNAH STAHL		SUBSTITUTE	Regular Payroll	11/19/19	72284	11/21/19	70.00
11/15/19	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	11/19/19	72285	11/21/19	20.00
11/15/19	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	11/19/19	72285	11/21/19	630.00
11/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	11/19/19	72280	11/21/19	15.00
11/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	11/19/19	72280	11/21/19	245.00
11/15/19	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	11/19/19	72280	11/21/19	350.00
11/15/19	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	11/19/19	72283	11/21/19	6.00
11/15/19	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	11/19/19	72283	11/21/19	175.00
11/15/19	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	11/19/19	72283	11/21/19	70.00

FNC

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
11/15/19	PR	PREC	SUB	JOHN D LOGAN		SUBSTITUTE	Regular Payroll	11/19/19	991003235	11/21/19	70.00
11/15/19	PR	PREC	SUB	MADISON E LONGWELL		SUBSTITUTE	Regular Payroll	11/19/19	991003236	11/21/19	4.00
11/15/19	PR	PREC	SUB	MADISON E LONGWELL		SUBSTITUTE	Regular Payroll	11/19/19	991003236	11/21/19	140.00
11/15/19	PR	PREC	SUB	SHANNON OLSEN		SUBSTITUTE	Regular Payroll	11/19/19	991003234	11/21/19	2.00
11/15/19	PR	PREC	SUB	SHANNON OLSEN		SUBSTITUTE	Regular Payroll	11/19/19	991003234	11/21/19	70.00
11/15/19	PR	PREC	SUB	JOHN POPP JR		SUBSTITUTE	Regular Payroll	11/19/19	991003241	11/21/19	70.00
11/15/19	PR	PREC	SUB	POLLY REAGAN		SUBSTITUTE	Regular Payroll	11/19/19	991003242	11/21/19	2.00
11/15/19	PR	PREC	SUB	ADRIENNE RIGSBY		SUBSTITUTE	Regular Payroll	11/19/19	991003238	11/21/19	1.00
11/15/19	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	11/19/19	991003239	11/21/19	1.00
11/15/19	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	11/19/19	991003239	11/21/19	130.00
11/15/19	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	11/19/19	991003239	11/21/19	65.00
11/15/19	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	11/19/19	991003239	11/21/19	140.00
11/15/19	PR	PREC	SUB	LEAH SHALLOW		SUBSTITUTE	Regular Payroll	11/19/19	991003243	11/21/19	32.50
11/15/19	PR	PREC	SUB	LEAH SHALLOW		SUBSTITUTE	Regular Payroll	11/19/19	991003243	11/21/19	65.00
11/15/19	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	11/19/19	72281	11/21/19	2.00
11/15/19	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	11/19/19	72281	11/21/19	75.00
						*100 E 515000 165 401 000					2,631.50
						*Payroll					2,631.50

SEC PGM

*100 E 515000 165 602 000 0.00

ALT SCHOOL PGM

11/30/19	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	11/19/19	72263	11/21/19	1,770.83
11/30/19	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	11/19/19	991003162	11/21/19	778.61
						*100 E 517000 110 491 000					2,549.44
						*Payroll					2,549.44

ALT SCHOOL PGM

11/15/19	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	11/19/19	991003221	11/21/19	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

11/30/19	PR	PREC	0170	JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	11/19/19	991003146	11/21/19	4,542.83
----------	----	------	------	------------------	--	----------------	-----------------	----------	-----------	----------	----------

FNC

100 E 521000 110 103 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/30/19	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003148	11/21/19	1,770.84
11/30/19	PR	PREC	0030	ANNA C SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003145	11/21/19	3,208.33
						*100 E 521000 110 103 000					9,522.00
						*Payroll					9,522.00

EXC CHILD PGM

11/30/19	PR	PREC	0170	STACEY L MURPHY		EXC CHILD CERT	Regular Payroll	11/19/19	991003164	11/21/19	3,208.33
11/30/19	PR	PREC	0170	ALEXIS C RODRIGUEZ		EXC CHILD CERT	Regular Payroll	11/19/19	991003167	11/21/19	3,208.33
11/30/19	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003148	11/21/19	1,770.83
						*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

11/15/19	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	11/19/19	991003199	11/21/19	1,318.23
11/15/19	PR	PREC	PARAH	LORA L BRADSHAW		Paraprofessional Hourly	Regular Payroll	11/19/19	991003188	11/21/19	812.07
11/15/19	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	11/19/19	991003204	11/21/19	734.96
11/15/19	PR	PREC	PARAH	WENDY C OSWALD		Paraprofessional Hourly	Regular Payroll	11/19/19	991003205	11/21/19	736.76
						*100 E 521000 115 103 000					3,602.02
						*Payroll					3,602.02

EXC CHILD PGM

11/15/19	PR	PREC	PARAH	BEVERLY MCADOW		Paraprofessional Hourly	Regular Payroll	11/19/19	991003202	11/21/19	972.32
11/15/19	PR	PREC	PARAH	TERRY R WOEHLEKE		Paraprofessional Hourly	Regular Payroll	11/19/19	991003220	11/21/19	1,104.12
						*100 E 521000 115 401 000					2,076.44
						*Payroll					2,076.44

PRESCHOOL PGM

						*100 E 522000 110 101 000					0.00
--	--	--	--	--	--	---------------------------	--	--	--	--	------

PRESCHOOL PGM

11/30/19	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	11/19/19	991003131	11/21/19	4,580.08
						*100 E 522000 110 922 000					4,580.08
						*Payroll					4,580.08

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INTSCHOL COMP											
					*100 E 531000 110 100 000						0.00
INTSCHOL COMP											
11/15/19	PR	PREC 0190		CHELSEA PHILLIPS		ATHL/HS	Regular Payroll	11/19/19	72273	11/21/19	341.00
11/15/19	PR	PREC 0190		TAMARA MATTHEWS		ATHL/HS	Regular Payroll	11/19/19	991003233	11/21/19	413.75
11/15/19	PR	PREC 0190		KENNETH D MARTENS		ATHL/HS	Regular Payroll	11/19/19	72271	11/21/19	286.32
11/30/19	PR	PREC 0200A		BRIDGET SEVERE		ATHL JH EX-1	Regular Payroll	11/21/19	991003246	11/21/19	424.00
11/30/19	PR	PREC 0190E		JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	11/19/19	991003154	11/21/19	225.00
11/30/19	PR	PREC ADIR		JEREMY S BURGESS		ATHL DIRECTOR	Regular Payroll	11/19/19	991003154	11/21/19	1,499.14
11/30/19	PR	PREC 0190		JEREMY S BURGESS		ATHL/HS	Regular Payroll	11/19/19	991003154	11/21/19	509.25
11/30/19	PR	PREC 0190		PHILIP R GOODELL III		ATHL/HS	Regular Payroll	11/19/19	991003161	11/21/19	849.00
11/30/19	PR	PREC 0190		HOLLIS K TROUGHTON		ATHL/HS	Regular Payroll	11/19/19	991003173	11/21/19	267.40
11/30/19	PR	PREC 0200		BRIDGET SEVERE		ATHL/JR HIGH	Regular Payroll	11/19/19	991003168	11/21/19	424.00
					*100 E 531000 110 401 000						5,238.86
					*Payroll						5,238.86
INTSCHOL COMP											
					*100 E 531000 110 602 000						0.00
INTSCHOL COMP											
11/15/19	PR	PREC 0200		ERIC GORDON PLATZ		ATHL/JR HIGH	Regular Payroll	11/19/19	991003176	11/21/19	445.75
11/15/19	PR	PREC 0190		AUSTIN K BOCKELMAN		ATHL/HS	Regular Payroll	11/19/19	72268	11/21/19	401.10
11/15/19	PR	PREC 0190		TYRELL PENNER		ATHL/HS	Regular Payroll	11/19/19	72272	11/21/19	668.50
11/15/19	PR	PREC 0190		JASON W. BRUCE		ATHL/HS	Regular Payroll	11/19/19	991003230	11/21/19	764.00
11/15/19	PR	PREC 0190		ELI JOE CAYWOOD		ATHL/HS	Regular Payroll	11/19/19	991003212	11/21/19	214.75
11/15/19	PR	PREC 0190		PATRICK N BEHRENS		ATHL/HS	Regular Payroll	11/19/19	991003210	11/21/19	764.00
11/15/19	PR	PREC 0190		RAYMOND D WOOD		ATHL/HS	Regular Payroll	11/19/19	72276	11/21/19	716.25
11/15/19	PR	PREC 0190		JOHN DAN KAUFFMAN		ATHL/HS	Regular Payroll	11/19/19	72270	11/21/19	552.00
					*100 E 531000 115 401 000						4,526.35
					*Payroll						4,526.35
INTSCHOL COMP											
					*100 E 531000 115 602 000						0.00
INTSCHOL COMP											
					*100 E 531000 165 401 000						0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SCH ACTIV PGM											
						*100 E 532000 110 101 000					0.00
SCH ACTIV PGM											
11/30/19	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003144	11/21/19	3,541.67
						*100 E 532000 110 103 120					3,541.67
						*Payroll					3,541.67
SCH ACTIV PGM											
						*100 E 532000 110 401 000					0.00
SCH ACTIV PGM											
						*100 E 532000 115 100 000					0.00
SCH ACTIV PGM											
						*100 E 532000 115 401 000					0.00
AGH											
11/30/19	PR	PREC	0240	MOLLY MCNEVIN		AGH CERT	Regular Payroll	11/19/19	991003142	11/21/19	1,482.25
11/30/19	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	11/19/19	991003166	11/21/19	3,961.97
11/30/19	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	11/19/19	991003126	11/21/19	4,154.51
						*100 E 611000 110 000 000					9,598.73
						*Payroll					9,598.73
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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
AGH											
11/15/19	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	11/19/19	991003219	11/21/19	1,304.57
11/15/19	PR	PREC	0110	ASHLEY C TARKALSON		HS CLSF	Regular Payroll	11/19/19	991003219	11/21/19	600.00
						*100 E 611000 115 401 000					1,904.57
						*Payroll					1,904.57
AGH											
11/15/19	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	11/19/19	72275	11/21/19	2,207.74
						*100 E 611000 115 401 002					2,207.74
						*Payroll					2,207.74
SPEC SVC PGM											
11/30/19	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	11/19/19	991003138	11/21/19	1,508.42
						*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											
11/15/19	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/19/19	991003178	11/21/19	511.00
						*100 E 622000 115 000 000					511.00
						*Payroll					511.00
EDUC MEDIA SVCS											
						*100 E 622000 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
EDUC MEDIA SVCS											
						*100 E 622000 115 101 000					0.00
EDUC MEDIA SVCS											
11/15/19	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	11/19/19	991003197	11/21/19	1,318.23
						*100 E 622000 115 103 000					1,318.23
						*Payroll					1,318.23
EDUC MEDIA SVCS											
11/15/19	PR	PREC	0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	11/19/19	72267	11/21/19	1,098.20
						*100 E 622000 115 401 000					1,098.20
						*Payroll					1,098.20
BOARD OF ED SVC											
11/15/19	PR	PREC	0310E	CHAYLIN OLSON		Clas Admin	Regular Payroll	11/19/19	991003185	11/21/19	275.00
						*100 E 631000 115 001 000					275.00
						*Payroll					275.00
BOARD OF ED SVC											
						*100 E 631000 160 001 000					0.00
DIST ADMIN SVC											
						*100 E 632000 110 000 000					0.00
DIST ADMIN SVC											
11/30/19	PR	PREC	0300E	CHRIS P BORN		DIST ADMN EXTRA	Regular Payroll	11/19/19	991003151	11/21/19	438.80
11/30/19	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	11/19/19	991003151	11/21/19	5,689.80
11/30/19	PR	PREC	0300E	EILEEN T HOLDEN		DIST ADMN EXTRA	Regular Payroll	11/19/19	991003162	11/21/19	264.48
11/30/19	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	11/19/19	991003162	11/21/19	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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
DIST ADMIN SVC											
11/15/19	PR	PREC	0310H	ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	11/19/19	72274	11/21/19	95.76
11/15/19	PR	PREC	0310	CHAYLIN OLSON		DIST ADM CLSF	Regular Payroll	11/19/19	991003185	11/21/19	788.45
						*100 E 632000 115 001 000					884.21
						*Payroll					884.21
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											
11/30/19	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	11/19/19	991003138	11/21/19	4,525.27
						*100 E 641000 110 103 000					4,525.27
						*Payroll					4,525.27
SCH ADMIN SVC											
11/30/19	PR	PREC	0320	RUSTAN BRADSHAW		SCHL ADM CERT	Regular Payroll	11/19/19	991003152	11/21/19	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											
11/15/19	PR	PREC	0060H	RONNIE L DEFORD		ELEM CLASSIFIED HOURLY	Regular Payroll	11/19/19	991003192	11/21/19	1,424.39
						*100 E 641000 115 103 000					1,424.39
						*Payroll					1,424.39
SCH ADMIN SVC											
11/15/19	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	11/19/19	991003177	11/21/19	539.75
11/15/19	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	11/19/19	991003177	11/21/19	2,098.80
						*100 E 641000 115 401 000					2,638.55
						*Payroll					2,638.55

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SCH ADMIN SVC											
						*100 E 641000 165 101 000					0.00
BSN ADMIN SVC											
11/15/19	PR	PREC 0310H		JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	11/19/19	991003186	11/21/19	2,599.95
11/15/19	PR	PREC 0310		CHAYLIN OLSON		DIST ADM CLSF	Regular Payroll	11/19/19	991003185	11/21/19	1,003.48
						*100 E 651000 115 001 000					3,603.43
						*Payroll					3,603.43
CTRL SVC											
						*100 E 655000 115 000 000					0.00
CTRL SVC											
						*100 E 655000 115 100 000					0.00
CTRL SVC											
						*100 E 655000 115 101 000					0.00
BLDG CARE											
11/15/19	PR	PREC 0360H		VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	11/19/19	991003218	11/21/19	1,878.90
11/15/19	PR	PREC 0360H		THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	11/19/19	991003216	11/21/19	1,703.83
11/15/19	PR	PREC 0360H		STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	11/19/19	991003208	11/21/19	1,268.83
11/15/19	PR	PREC 0360H		MICHAEL ANDERSEN		CUSTODIAL HOURLY	Regular Payroll	11/19/19	991003209	11/21/19	1,762.77
11/15/19	PR	PREC 0360H		LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	11/19/19	991003232	11/21/19	1,878.90
						*100 E 661000 115 000 000					8,493.23
						*Payroll					8,493.23
BLDG CARE											
						*100 E 661000 115 100 000					0.00
BLDG CARE											
						*100 E 661000 115 101 000					0.00
BLDG CARE											
11/15/19	PR	PREC 0380		ALLEN PETRICK		CUSTODIAL SUBS	Regular Payroll	11/19/19	991003217	11/21/19	407.04
11/15/19	PR	PREC 0380		DALE A FORD		CUSTODIAL SUBS	Regular Payroll	11/19/19	991003182	11/21/19	146.70
						*100 E 661000 165 000 000					553.74
						*Payroll					553.74

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
BLDG CARE											
						*100 E 661000 165 101 000					0.00
MAINT-NON STU											
						*100 E 663000 115 101 000					0.00
MAINT-NON STU											
						*100 E 663000 165 101 000					0.00
MAINT-STU OCC											
11/15/19	PR	PREC 0390h		ALLEN PETRICK		MAINTENANCE HOURLY	Regular Payroll	11/19/19	991003217	11/21/19	500.32
11/15/19	PR	PREC 0390H		DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	11/19/19	991003211	11/21/19	1,878.90
11/15/19	PR	PREC 0360		STEVEN L YATES		CUSTODIAL	Regular Payroll	11/19/19	991003208	11/21/19	36.60
11/15/19	PR	PREC 0390H		ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	11/19/19	991003231	11/21/19	3,405.93
						*100 E 664000 115 000 000					5,821.75
						*Payroll					5,821.75
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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SECURITY/SAFETY											
11/15/19	PR	PREC	0411	DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	11/19/19	991003183	11/21/19	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
PUPIL 2 SCHOOL											
11/15/19	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	11/19/19	991003213	11/21/19	281.69
11/15/19	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	11/19/19	72277	11/21/19	1,578.50
11/15/19	PR	PREC	0410H	CHRISTOPHER R KNIGHT		TRANSPORTATION HOURLY	Regular Payroll	11/19/19	991003224	11/21/19	417.28
11/15/19	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	11/19/19	991003184	11/21/19	1,123.69
11/15/19	PR	PREC	0410H	TOMMY NELSON		TRANSPORTATION HOURLY	Regular Payroll	11/19/19	72278	11/21/19	1,175.68
11/15/19	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	11/19/19	991003225	11/21/19	605.14
11/15/19	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	11/19/19	991003184	11/21/19	75.00
11/15/19	PR	PREC	0410H	BEVERLY RICKS		TRANSPORTATION HOURLY	Regular Payroll	11/19/19	991003226	11/21/19	260.63
11/15/19	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	11/19/19	991003228	11/21/19	1,299.40
11/15/19	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	11/19/19	991003180	11/21/19	954.56
11/15/19	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	11/19/19	991003222	11/21/19	4,468.45
11/15/19	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	11/19/19	991003223	11/21/19	1,847.20
11/15/19	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	11/19/19	991003227	11/21/19	1,008.56
11/15/19	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	11/19/19	991003181	11/21/19	1,244.70
						*100 E 681000 115 000 000					16,340.48
						*Payroll					16,340.48
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											
11/15/19	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/19/19	72277	11/21/19	397.50
11/15/19	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/19/19	991003184	11/21/19	333.75
11/15/19	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/19/19	991003225	11/21/19	502.50

FNC

100 E 682000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/15/19	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/19/19	991003223	11/21/19	277.50
11/15/19	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/19/19	991003227	11/21/19	945.00
11/15/19	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	11/19/19	991003228	11/21/19	90.00
11/15/19	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/19/19	991003228	11/21/19	521.25
11/15/19	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/19/19	991003181	11/21/19	292.50
11/15/19	PR	PREC	0412H	CHRISTOPHER R KNIGHT		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/19/19	991003224	11/21/19	30.00
						*100 E 682000 115 401 000					3,390.00
						*Payroll					3,390.00
<hr/>											
PUPIL ATHL TRAN						*100 E 682000 115 602 000					0.00
<hr/>											
PUPIL SAS TRANS						*100 E 682200 115 000 000					0.00
<hr/>											
GEN DIST PGMS						*100 E 683000 115 100 000					0.00
<hr/>											
DIST ADMIN SVC						*220 E 632000 110 001 000					0.00
<hr/>											
DIST ADMIN SVC						*220 E 632000 115 001 000					0.00
<hr/>											
CTRL SVC						*220 E 655000 115 001 000					0.00
<hr/>											
BLDG CARE						*220 E 661000 115 100 000					0.00
<hr/>											
BLDG CARE						*220 E 661000 165 100 000					0.00
<hr/>											
MAINT-STU OCC						*220 E 664000 115 100 000					0.00
<hr/>											
MAINT-STU OCC						*220 E 664000 115 101 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
GROUNDS											
					*220 E	665000 115 100 000					0.00
SEC PGM											
					*231 E	515000 110 000 000					0.00
SEC PGM											
11/30/19	PR	PREC	0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	11/19/19	991003156	11/21/19	4,114.92
11/30/19	PR	PDED	6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	11/19/19	991003156	11/21/19	-225.00
					*231 E	515000 110 401 000					3,889.92
						*Payroll					3,889.92
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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
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
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											
11/30/19	PR	PREC	IMEN2	HOLLIS K TROUGHTON		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/21/19	72301	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	JOHN E ANDERSON		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/21/19	72289	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	STACEY L MURPHY		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/21/19	72296	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	SHANIA SIMONS		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/21/19	72299	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	JENELLE E THOMAS		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/21/19	72300	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	CONSUELO BELLAMY		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/21/19	72290	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	KATIE L COOPER		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/21/19	72293	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	DENISE A BRASWELL		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/21/19	72291	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	TRACY L BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/21/19	72292	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	BRETT DICKERSON		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/21/19	72294	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	BARBARA RENAE LEWIS		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/21/19	72295	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	HEATHER A. PEKUS		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/21/19	72297	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	BRIDGET SEVERE		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/21/19	72298	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	BRADY M BEVER		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/19/19	72263	11/21/19	400.00

FNC

240 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
11/30/19	PR	PREC	IMEN2	KRYSTAL D. SMITH		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/19/19	991003171	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	RUSTAN BRADSHAW		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/19/19	991003152	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	PHILIP R GOODELL III		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/19/19	991003161	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	JEREMY S BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/19/19	991003154	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	DEBORAH J CRISPIN		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/19/19	991003157	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	JESSICA SHANAFELT		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/19/19	991003169	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	DUSTIN J. PACE		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/19/19	991003165	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	SEAN M. MCKINNEY		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/19/19	991003130	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	FRANK W GARRETT		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/19/19	991003160	11/21/19	400.00
11/30/19	PR	PREC	IMEN2	MALLORI J WING		MASTERY BASED LEARNING HOURLY	Regular Payroll	11/19/19	991003174	11/21/19	400.00
						*240 E 515000 110 401 000					9,600.00
						*Payroll					9,600.00
<hr/>											
SEC PGM											
						*240 E 515000 165 401 000					0.00
<hr/>											
SEC PGM											
						*241 E 515000 110 101 000					0.00
<hr/>											
SEC PGM											
11/30/19	PR	PREC	0420H	JENNIFER LEE PLATT		DRIVERS ED HOURLY	Regular Payroll	11/19/19	991003144	11/21/19	210.00
11/30/19	PR	PREC	0421H	JENNIFER LEE PLATT		DRIVER ED CLASSROOM	Regular Payroll	11/19/19	991003144	11/21/19	775.00
						*241 E 515000 110 401 000					985.00
						*Payroll					985.00
<hr/>											
ELEM PGM											
						*242 E 512000 110 101 000					0.00
<hr/>											
ELEM PGM											
						*242 E 512000 110 103 000					0.00
<hr/>											
ELEM PGM											
						*242 E 512000 115 101 000					0.00
<hr/>											
ELEM PGM											
						*242 E 512000 115 103 000					0.00

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 165 101 000					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											
11/15/19	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/19/19	991003178	11/21/19	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											
11/15/19	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/19/19	991003178	11/21/19	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											
11/15/19	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/19/19	991003178	11/21/19	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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*246 E 611000 110 101 000					0.00
						*246 E 611000 115 000 000					0.00
						*246 E 611000 115 100 000					0.00
						*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							
11/30/19	PR		PREC 0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	11/19/19	991003135	11/21/19	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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*251 E 512000 115 101 300					0.00
ELEM PGM											
11/15/19	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	11/19/19	991003194	11/21/19	969.93
11/15/19	PR	PREC	PARAH	KELSI K HORTON		Paraprofessional Hourly	Regular Payroll	11/19/19	991003198	11/21/19	870.27
11/15/19	PR	PREC	PARAH	JESSICA A JONES		Paraprofessional Hourly	Regular Payroll	11/19/19	72266	11/21/19	836.72
11/15/19	PR	PREC	PARAH	MARYNEL G MALCOM		Paraprofessional Hourly	Regular Payroll	11/19/19	991003201	11/21/19	476.66
						*251 E 512000 115 103 000					3,153.58
						*Payroll					3,153.58
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											
11/15/19	PR	PREC	PARAH	PAULA J HONEYCUTT		Paraprofessional Hourly	Regular Payroll	11/19/19	72269	11/21/19	764.63
11/15/19	PR	PREC	PARAH	VICKI FAHNHOLZ		Paraprofessional Hourly	Regular Payroll	11/19/19	991003214	11/21/19	836.72
11/15/19	PR	PREC	PARAH	KITTRICK KAUFFMAN		Paraprofessional Hourly	Regular Payroll	11/19/19	991003215	11/21/19	1,037.02
						*251 E 515000 115 401 000					2,638.37
						*Payroll					2,638.37
SEC PGM											
						*251 E 515000 165 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 110 000 302					0.00
INSTR IMPVMT											
						*251 E 621000 110 101 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INSTR IMPVMT											
						*251 E 621000 110 101 302					0.00
INSTR IMPVMT											
						*251 E 621000 115 000 000					0.00
INSTR IMPVMT											
						*251 E 621000 115 000 302					0.00
INSTR IMPVMT											
						*251 E 621000 115 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 115 101 302					0.00
DIST ADMIN SVC											
11/30/19	PR	PREC	FPROG	EILEEN T HOLDEN		FED PROGRMAS STIPEND	Regular Payroll	11/19/19	991003162	11/21/19	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											
11/15/19	PR	PREC	PARAH	DARLENE A FOUST		Paraprofessional Hourly	Regular Payroll	11/19/19	991003193	11/21/19	1,279.75
11/15/19	PR	PREC	PARAH	DAVID D GALLAMORE		Paraprofessional Hourly	Regular Payroll	11/19/19	991003183	11/21/19	969.93
11/15/19	PR	PREC	PARAH	REBECCA L STEPHANISHEN		Paraprofessional Hourly	Regular Payroll	11/19/19	991003179	11/21/19	1,137.67
11/15/19	PR	PREC	PARAH	NYCOLE M CHAMBERLIN		Paraprofessional Hourly	Regular Payroll	11/19/19	991003190	11/21/19	836.72
11/15/19	PR	PREC	PARAH	THERESA A BUENGER		Paraprofessional Hourly	Regular Payroll	11/19/19	991003189	11/21/19	798.70
11/15/19	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	11/19/19	991003203	11/21/19	1,037.02
						*257 E 521000 115 000 000					6,059.79
						*Payroll					6,059.79

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
EXC CHILD PGM											
						*257 E 521000 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											
11/15/19	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	11/19/19	991003187	11/21/19	731.54
						*257 E 616000 115 000 000					731.54
						*Payroll					731.54
SPEC SVC PGM											
						*257 E 616000 115 101 000					0.00
PRESCHOOL PGM											
						*258 E 522000 115 101 000					0.00
PRESCHOOL PGM											
11/15/19	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	11/19/19	991003207	11/21/19	836.72
11/30/19	PR	PREC	PARAH	KERRIE GULLEY		Paraprofessional Hourly	Regular Payroll	11/19/19	991003137	11/21/19	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											
11/15/19	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	11/19/19	72265	11/21/19	1,037.02
11/15/19	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	11/19/19	991003187	11/21/19	731.54
11/15/19	PR	PREC	PARAH	KIANA FARNWORTH		Paraprofessional Hourly	Regular Payroll	11/19/19	72264	11/21/19	766.10
						*260 E 521000 115 000 000					2,534.66
						*Payroll					2,534.66
EXC CHILD PGM											
						*260 E 521000 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
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											
11/30/19	PR	PREC 0240		HEATHER A. PEKUS		AGH CERT	Regular Payroll	11/19/19	991003166	11/21/19	618.34
						*263 E 611000 110 401 000					618.34
						*Payroll					618.34
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											
11/15/19	PR	PREC SASPD		THERESA A BUENGER		Staff Professional Development	Regular Payroll	11/19/19	991003189	11/21/19	73.35
11/15/19	PR	PREC SASPD		KRISTEN OLSON		Staff Professional Development	Regular Payroll	11/19/19	991003204	11/21/19	91.16
						*271 E 512000 115 103 000					164.51
						*Payroll					164.51

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*271 E 512000 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											
11/15/19	PR	PREC 0605H		SALEENA COCKRELL		FOOD SERVICES HOURLY	Regular Payroll	11/19/19	72279	11/21/19	648.72
11/15/19	PR	PREC 0605		MILCA J. POLA		FOOD SERVICES SALARY	Regular Payroll	11/19/19	991003206	11/21/19	943.73
11/15/19	PR	PREC 0605		SUZY PALMER		FOOD SERVICES SALARY	Regular Payroll	11/19/19	991003229	11/21/19	44.76
11/15/19	PR	PREC 0605		RICK D PALMER		FOOD SERVICES SALARY	Regular Payroll	11/19/19	991003175	11/21/19	61.74
11/15/19	PR	PREC 0605H		RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	11/19/19	991003175	11/21/19	499.30

FNC

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
11/15/19	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	11/19/19	991003229	11/21/19	1,454.70
11/15/19	PR	PREC	0605	TERRY R WOHLKE		FOOD SERVICES SALARY	Regular Payroll	11/19/19	991003220	11/21/19	100.71
11/15/19	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	11/19/19	991003195	11/21/19	737.30
11/15/19	PR	PREC	0605	REBECCA A HARBAUGH		FOOD SERVICES SALARY	Regular Payroll	11/19/19	991003196	11/21/19	44.52
11/15/19	PR	PREC	0605H	REBECCA A HARBAUGH		FOOD SERVICES HOURLY	Regular Payroll	11/19/19	991003196	11/21/19	454.78
11/15/19	PR	PREC	0605	KELSI K HORTON		FOOD SERVICES SALARY	Regular Payroll	11/19/19	991003198	11/21/19	52.92
*290 E 710000 115 000 000											5,043.18
*Payroll											5,043.18
<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											330,251.73
Grand Total											330,251.73

Number of Accounts: 235

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