

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											
04/30/20	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	04/21/20	991003803	04/23/20	4,542.83
04/30/20	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003799	04/23/20	4,542.83
04/30/20	PR	PREC	0030E	MARY F BORN		ELEMENTARY TEACHER EXTRA PAY	Regular Payroll	04/21/20	991003794	04/23/20	750.00
04/30/20	PR	PREC	0030	KELSEY R MCKINNEY		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003808	04/23/20	3,541.67
04/30/20	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003814	04/23/20	3,732.17
04/30/20	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003791	04/23/20	3,672.50
04/30/20	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	04/21/20	991003801	04/23/20	4,542.83
04/30/20	PR	PREC	0030	BREANNA M OLSON		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003810	04/23/20	3,208.33
04/30/20	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003795	04/23/20	4,542.83
04/30/20	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003806	04/23/20	4,542.83
04/30/20	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003807	04/23/20	3,208.33
04/30/20	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003796	04/23/20	3,541.67
04/30/20	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003800	04/23/20	3,672.50
04/30/20	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003794	04/23/20	4,580.08
						*100 E 512000 110 103 000					52,621.40
						*Payroll					52,621.40
ELEM PGM											
						*100 E 512000 110 103 001					0.00
ELEM PGM											
04/30/20	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	04/21/20	991003792	04/23/20	3,541.67
						*100 E 512000 110 103 111					3,541.67
						*Payroll					3,541.67
ELEM PGM											
04/30/20	PR	PREC	0030	KAREN L SORBY-WIRTH		ELEMENTARY TEACHER	Regular Payroll	04/21/20	72402	04/23/20	3,208.33
						*100 E 512000 110 103 350					3,208.33
						*Payroll					3,208.33

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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						*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											
04/15/20	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	04/21/20	991003879	04/23/20	392.94
04/15/20	PR	PREC	PARAH	CAITLIN J COLE		Paraprofessional Hourly	Regular Payroll	04/21/20	72408	04/23/20	458.44
04/30/20	PR	PREC	0020H	KERRIE GULLEY		K-GAR CLSF HOURLY	Regular Payroll	04/21/20	991003804	04/23/20	1,051.52
04/30/20	PR	PREC	0635H	KERRIE GULLEY		GIFTED & TALENTED HOURLY	Regular Payroll	04/21/20	991003804	04/23/20	254.40
						*100 E 512000 115 103 000					2,157.30
						*Payroll					2,157.30
ELEM PGM						*100 E 512000 115 103 350					0.00
ELEM PGM						*100 E 512000 160 103 199					0.00
ELEM PGM						*100 E 512000 165 100 000					0.00
ELEM PGM											
04/15/20	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	04/21/20	72404	04/23/20	32.50
04/15/20	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	04/21/20	72405	04/23/20	140.00
04/15/20	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	04/21/20	72407	04/23/20	225.00
						*100 E 512000 165 103 000					397.50
						*Payroll					397.50
ELEM PGM						*100 E 512000 165 104 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
*100 E 515000 110 001 000											
0.00											

SEC PGM										
*100 E 515000 110 100 000										
0.00										

SEC PGM											
04/30/20	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	04/21/20	991003821	04/23/20	3,043.70
04/30/20	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	04/21/20	991003838	04/23/20	3,672.50
04/30/20	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	04/21/20	991003829	04/23/20	1,511.43
04/30/20	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	04/21/20	991003830	04/23/20	4,542.83
04/30/20	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	04/21/20	991003822	04/23/20	4,542.83
04/30/20	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	04/21/20	991003827	04/23/20	4,542.83
04/30/20	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	04/21/20	991003824	04/23/20	4,542.83
04/30/20	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	04/21/20	991003797	04/23/20	3,541.67
04/30/20	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	04/21/20	991003820	04/23/20	4,258.50
04/30/20	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	04/21/20	991003825	04/23/20	3,541.67
04/30/20	PR	PREC	0090	PHILIP R GOODELL III		HS CERT	Regular Payroll	04/21/20	991003828	04/23/20	3,672.50
04/30/20	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	04/21/20	991003839	04/23/20	4,542.83
04/30/20	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	04/21/20	991003818	04/23/20	1,511.43
04/30/20	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	04/21/20	991003817	04/23/20	3,206.06
04/30/20	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	04/21/20	72403	04/23/20	1,770.84
04/30/20	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	04/21/20	991003816	04/23/20	3,732.17
04/30/20	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	04/21/20	991003826	04/23/20	1,770.83
04/30/20	PR	PREC	0050	HOLLIS K TROUGHTON		5TH & 6TH CERT TEACHER	Regular Payroll	04/21/20	991003840	04/23/20	3,208.33
04/30/20	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	04/21/20	991003832	04/23/20	3,541.67
04/30/20	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	04/21/20	991003835	04/23/20	3,953.08
04/30/20	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	04/21/20	991003836	04/23/20	3,953.08
04/30/20	PR	PREC	0090	SHANIA SIMONS		HS CERT	Regular Payroll	04/21/20	991003837	04/23/20	3,208.33
04/30/20	PR	PREC	0050	MALLORI J WING		5TH & 6TH CERT TEACHER	Regular Payroll	04/21/20	991003841	04/23/20	3,541.67
04/30/20	PR	PREC	0050	MALLORI J WING		5TH & 6TH CERT TEACHER	Quick Void	04/21/20	991003841	04/23/20	-3,541.67
04/30/20	PR	PREC	0090	TRACY L BURGESS		HS CERT	Quick Void	04/21/20	991003822	04/23/20	-4,542.83
04/30/20	PR	PREC	0050	MALLORI J WING		5TH & 6TH CERT TEACHER	Regular Payroll	04/21/20	991003902	04/23/20	3,541.67
04/30/20	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	04/21/20	991003900	04/23/20	4,542.83
*100 E 515000 110 401 000											
*Payroll											
79,353.61											

SEC PGM										
*100 E 515000 110 401 001										
0.00										

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM						*100 E 515000 110 401 002					0.00
SEC PGM						*100 E 515000 110 415 000					0.00
SEC PGM						*100 E 515000 110 602 000					0.00
SEC PGM						*100 E 515000 110 915 000					0.00
SEC PGM						*100 E 515000 115 100 000					0.00
SEC PGM	04/15/20	PR	PREC PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	04/21/20	991003879	04/23/20	362.71
	04/30/20	PR	PREC 0635H	KERRIE GULLEY		GIFTED & TALENTED HOURLY	Regular Payroll	04/21/20	991003804	04/23/20	254.40
						*100 E 515000 115 401 000					617.11
						*Payroll					617.11
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	04/15/20	PR	PREC SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	04/21/20	72406	04/23/20	140.00
	04/15/20	PR	PREC SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	04/21/20	991003842	04/23/20	210.00

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100 E 515000 165 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
04/15/20	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	04/21/20	991003843	04/23/20	70.00
						*100 E 515000 165 401 000					420.00
						*Payroll					420.00

SEC PGM

*100 E 515000 165 602 000 0.00

ALT SCHOOL PGM

04/30/20	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	04/21/20	991003829	04/23/20	778.61
04/30/20	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	04/21/20	72403	04/23/20	1,770.83
						*100 E 517000 110 491 000					2,549.44
						*Payroll					2,549.44

ALT SCHOOL PGM

04/15/20	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	04/21/20	991003889	04/23/20	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

04/30/20	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003815	04/23/20	1,770.84
04/30/20	PR	PREC	0030	ANNA C SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003812	04/23/20	3,208.33
04/30/20	PR	PREC	0170	JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	04/21/20	991003813	04/23/20	4,542.83
						*100 E 521000 110 103 000					9,522.00
						*Payroll					9,522.00

EXC CHILD PGM

04/30/20	PR	PREC	0170	STACEY L MURPHY		EXC CHILD CERT	Regular Payroll	04/21/20	991003831	04/23/20	3,208.33
04/30/20	PR	PREC	0170	ALEXIS C RODRIGUEZ		EXC CHILD CERT	Regular Payroll	04/21/20	991003834	04/23/20	3,208.33
04/30/20	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003815	04/23/20	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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
EXC CHILD PGM											
04/15/20	PR	PREC	PARAH	GREGORY LOWELL		Paraprofessional Hourly	Regular Payroll	04/21/20	991003881	04/23/20	932.80
04/15/20	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	04/21/20	991003867	04/23/20	1,318.23
04/15/20	PR	PREC	PARAH	LORA L BRADSHAW		Paraprofessional Hourly	Regular Payroll	04/21/20	991003856	04/23/20	812.07
04/15/20	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	04/21/20	991003871	04/23/20	841.57
04/15/20	PR	PREC	PARAH	MIRIAM ALLENE FREDERIKSEN		Paraprofessional Hourly	Regular Payroll	04/21/20	991003861	04/23/20	188.68
						*100 E 521000 115 103 000					4,093.35
						*Payroll					4,093.35
EXC CHILD PGM											
04/15/20	PR	PREC	PARAH	TERRY R WOHLKE		Paraprofessional Hourly	Regular Payroll	04/21/20	991003888	04/23/20	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											
04/30/20	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	04/21/20	991003798	04/23/20	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											
04/30/20	PR	PREC	0190A	JEREMY S BURGESS		ATHL HS EX-1	Regular Payroll	04/21/20	991003821	04/23/20	679.00
04/30/20	PR	PREC	0190	SEAN M. MCKINNEY		ATHL/HS	Regular Payroll	04/21/20	991003797	04/23/20	923.00
04/30/20	PR	PREC	ADIR	JEREMY S BURGESS		ATHL DIRECTOR	Regular Payroll	04/21/20	991003821	04/23/20	1,499.14
04/30/20	PR	PREC	0190A	BRETT DICKERSON		ATHL HS EX-1	Regular Payroll	04/21/20	991003825	04/23/20	353.67
04/30/20	PR	PREC	0200	KELSEY R MCKINNEY		ATHL/JR HIGH	Regular Payroll	04/21/20	991003808	04/23/20	663.00
04/30/20	PR	PREC	0190	FRANK W GARRETT		ATHL/HS	Regular Payroll	04/21/20	991003827	04/23/20	1,018.67
04/30/20	PR	PREC	0200	RUSSELL CHINSKE		ATHL/JR HIGH	Regular Payroll	04/21/20	991003801	04/23/20	283.00
04/30/20	PR	PREC	0190E	JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	04/21/20	991003821	04/23/20	225.00
						*100 E 531000 110 401 000					5,644.48
						*Payroll					5,644.48
INTSCHOL COMP											
						*100 E 531000 110 602 000					0.00

FNC

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INTSCHOL COMP											
04/15/20	PR	PREC	0190H	MICHAEL W LANE		ATHL/HS HOURLY	Regular Payroll	04/21/20	991003880	04/23/20	827.67
04/15/20	PR	PREC	0190	ERIC J TARKALSON		ATHL/HS	Regular Payroll	04/21/20	72414	04/23/20	339.67
04/15/20	PR	PREC	0190	NICHOLAS L THOMAS		ATHL/HS	Regular Payroll	04/21/20	72415	04/23/20	339.67
						*100 E 531000 115 401 000					1,507.01
						*Payroll					1,507.01
INTSCHOL COMP											
						*100 E 531000 115 602 000					0.00
INTSCHOL COMP											
						*100 E 531000 165 401 000					0.00
SCH ACTIV PGM											
						*100 E 532000 110 101 000					0.00
SCH ACTIV PGM											
04/30/20	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003811	04/23/20	3,541.67
						*100 E 532000 110 103 120					3,541.67
						*Payroll					3,541.67
SCH ACTIV PGM											
04/30/20	PR	PREC	0230	JOHN E ANDERSON		ACTIVITY	Regular Payroll	04/21/20	991003816	04/23/20	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											
						*100 E 532000 115 401 000					0.00
AGH											
04/30/20	PR	PREC	0240	MOLLY MCNEVIN		AGH CERT	Regular Payroll	04/21/20	991003809	04/23/20	1,482.25
04/30/20	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	04/21/20	991003793	04/23/20	4,154.51
04/30/20	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	04/21/20	991003833	04/23/20	4,122.28
						*100 E 611000 110 000 000					9,759.04
						*Payroll					9,759.04

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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	04/15/20	PR	PREC 0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	04/21/20	991003886	04/23/20	1,304.57
	04/15/20	PR	PREC 0110	ASHLEY C TARKALSON		HS CLSF	Regular Payroll	04/21/20	991003886	04/23/20	600.00
						*100 E 611000 115 401 000					1,904.57
						*Payroll					1,904.57
AGH	04/15/20	PR	PREC 0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	04/21/20	72414	04/23/20	2,207.74
						*100 E 611000 115 401 002					2,207.74
						*Payroll					2,207.74
SPEC SVC PGM	04/30/20	PR	PREC SPEDD	EILEEN T HOLDEN		SPECIAL ED DIRECTOR	Regular Payroll	04/21/20	991003829	04/23/20	1,200.00
						*100 E 616000 110 000 000					1,200.00
						*Payroll					1,200.00
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

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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											
04/15/20	PR	PREC 0290H		TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/21/20	991003846	04/23/20	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											
04/15/20	PR	PREC 0290H		DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	04/21/20	991003865	04/23/20	1,318.23
						*100 E 622000 115 103 000					1,318.23
						*Payroll					1,318.23
EDUC MEDIA SVCS											
04/15/20	PR	PREC 0290H		SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	04/21/20	72411	04/23/20	1,098.20
						*100 E 622000 115 401 000					1,098.20
						*Payroll					1,098.20
BOARD OF ED SVC											
04/15/20	PR	PREC 0310E		CHAYLIN OLSON		Clas Admin	Regular Payroll	04/21/20	991003853	04/23/20	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

FNC

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DIST ADMIN SVC											
04/30/20	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	04/21/20	991003829	04/23/20	3,429.47
04/30/20	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	04/21/20	991003818	04/23/20	5,689.80
04/30/20	PR	PREC	0300E	EILEEN T HOLDEN		DIST ADMN EXTRA	Regular Payroll	04/21/20	991003829	04/23/20	264.48
04/30/20	PR	PREC	0300E	CHRIS P BORN		DIST ADMN EXTRA	Regular Payroll	04/21/20	991003818	04/23/20	438.80
						*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											
04/15/20	PR	PREC	0310	CHAYLIN OLSON		DIST ADM CLSF	Regular Payroll	04/21/20	991003853	04/23/20	819.19
04/15/20	PR	PREC	0310H	ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	04/21/20	72413	04/23/20	12.23
						*100 E 632000 115 001 000					831.42
						*Payroll					831.42
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											
04/30/20	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	04/21/20	991003805	04/23/20	6,033.69
						*100 E 641000 110 103 000					6,033.69
						*Payroll					6,033.69
SCH ADMIN SVC											
04/30/20	PR	PREC	0320	RUSTAN BRADSHAW		SCHL ADM CERT	Regular Payroll	04/21/20	991003819	04/23/20	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

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SCH ADMIN SVC											
						*100 E 641000 115 101 000					0.00
SCH ADMIN SVC											
04/15/20	PR	PREC	0060H	RONNIE L DEFORD		ELEM CLASSIFIED HOURLY	Regular Payroll	04/21/20	991003859	04/23/20	1,424.39
						*100 E 641000 115 103 000					1,424.39
						*Payroll					1,424.39
SCH ADMIN SVC											
04/15/20	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	04/21/20	991003845	04/23/20	539.75
04/15/20	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	04/21/20	991003845	04/23/20	2,098.80
						*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											
04/15/20	PR	PREC	0310	CHAYLIN OLSON		DIST ADM CLSF	Regular Payroll	04/21/20	991003853	04/23/20	1,042.61
04/15/20	PR	PREC	0310	ASHLEY C TARKALSON		DIST ADM CLSF	Regular Payroll	04/21/20	991003886	04/23/20	450.00
04/15/20	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	04/21/20	991003854	04/23/20	2,686.62
						*100 E 651000 115 001 000					4,179.23
						*Payroll					4,179.23
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											
04/15/20	PR	PREC	0360	STEVEN L YATES		CUSTODIAL	Regular Payroll	04/21/20	991003873	04/23/20	36.60
04/15/20	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	04/21/20	991003873	04/23/20	1,268.83
04/15/20	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	04/21/20	991003898	04/23/20	1,878.90
04/15/20	PR	PREC	0360H	THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	04/21/20	991003882	04/23/20	1,703.83
04/15/20	PR	PREC	0360H	ALLEN PETRICK		CUSTODIAL HOURLY	Regular Payroll	04/21/20	991003883	04/23/20	1,469.84

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100 E 661000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
04/15/20	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	04/21/20	991003885	04/23/20	1,878.90
04/15/20	PR	PREC	0360H	MICHAEL ANDERSEN		CUSTODIAL HOURLY	Regular Payroll	04/21/20	991003874	04/23/20	1,494.99
						*100 E 661000 115 000 000					9,731.89
						*Payroll					9,731.89
BLDG CARE											
						*100 E 661000 115 100 000					0.00
BLDG CARE											
						*100 E 661000 115 101 000					0.00
BLDG CARE											
04/15/20	PR	PREC	0380	DALE A FORD		CUSTODIAL SUBS	Regular Payroll	04/21/20	991003850	04/23/20	122.25
						*100 E 661000 165 000 000					122.25
						*Payroll					122.25
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											
04/15/20	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	04/21/20	991003897	04/23/20	3,405.93
04/15/20	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	04/21/20	991003875	04/23/20	1,878.90
						*100 E 664000 115 000 000					5,284.83
						*Payroll					5,284.83
MAINT-STU OCC											
						*100 E 664000 115 100 000					0.00
MAINT-STU OCC											
						*100 E 664000 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
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											
04/15/20	PR	PREC	0411	DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	04/21/20	991003851	04/23/20	60.00
						*100 E 667000 115 000 000					60.00
						*Payroll					60.00
SECURITY/SAFETY											
						*100 E 667000 115 103 000					0.00
SECURITY/SAFETY											
						*100 E 667000 115 401 000					0.00
PUPIL 2 SCHOOL											
04/15/20	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	04/21/20	991003849	04/23/20	774.48
04/15/20	PR	PREC	0410h	BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	04/21/20	991003852	04/23/20	1,158.26
04/15/20	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	04/21/20	991003848	04/23/20	596.60
04/15/20	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	04/21/20	991003852	04/23/20	75.00
04/15/20	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	04/21/20	991003892	04/23/20	689.49
04/15/20	PR	PREC	0410H	TOMMY NELSON		TRANSPORTATION HOURLY	Regular Payroll	04/21/20	72417	04/23/20	503.54
04/15/20	PR	PREC	0410H	JESSE S WHITLEY		TRANSPORTATION HOURLY	Regular Payroll	04/21/20	991003895	04/23/20	34.80
04/15/20	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	04/21/20	72416	04/23/20	1,420.65
04/15/20	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	04/21/20	991003893	04/23/20	825.19
04/15/20	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	04/21/20	991003894	04/23/20	993.24
04/15/20	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	04/21/20	991003890	04/23/20	4,468.45
04/15/20	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	04/21/20	991003891	04/23/20	1,507.22

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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
						*100 E 681000 115 000 000					13,046.92
						*Payroll					13,046.92
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											
04/15/20	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/21/20	991003852	04/23/20	30.00
						*100 E 682000 115 401 000					30.00
						*Payroll					30.00
PUPIL ATHL TRAN											
						*100 E 682000 115 602 000					0.00
PUPIL SAS TRANS											
						*100 E 682200 115 000 000					0.00
GEN DIST PGMS											
						*100 E 683000 115 100 000					0.00
DIST ADMIN SVC											
						*220 E 632000 110 001 000					0.00
DIST ADMIN SVC											
						*220 E 632000 115 001 000					0.00
CTRL SVC											
						*220 E 655000 115 001 000					0.00
BLDG CARE											
						*220 E 661000 115 100 000					0.00
BLDG CARE											
						*220 E 661000 165 100 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
MAINT-STU OCC											
						*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											
04/30/20	PR	PREC	0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	04/21/20	991003823	04/23/20	4,114.92
04/30/20	PR	PDED	6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	04/21/20	991003823	04/23/20	-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											
04/15/20	PR	PREC	0230	JOSEPH HAGEN MILLER		ACTIVITY	Regular Payroll	04/21/20	991003869	04/23/20	176.25
04/15/20	PR	PREC	0230	RACHEL L WALCHLI		ACTIVITY	Regular Payroll	04/21/20	991003887	04/23/20	117.50

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233 E 515000 115 000 203 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*233 E 515000 115 000 203					293.75
						*Payroll					293.75
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
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											
04/15/20	PR	PREC	SASPD	DANIEL R. HEALD		Staff Professional Development	Regular Payroll	04/21/20	991003877	04/23/20	400.00
04/30/20	PR	PREC	IMEN	JOHN E ANDERSON		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/21/20	991003816	04/23/20	750.00
04/30/20	PR	PREC	IMEN	KATIE L COOPER		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/21/20	991003823	04/23/20	1,500.00
04/30/20	PR	PREC	IMEN	TRACY L BURGESS		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/21/20	991003822	04/23/20	3,500.00

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
04/30/20	PR	PREC	IMEN	MALLORI J WING		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/21/20	991003841	04/23/20	2,500.00
04/30/20	PR	PREC	IMEN	TRACY L BURGESS		MASTERY BASED LEARNING STIPEND	Quick Void	04/21/20	991003822	04/23/20	-3,500.00
04/30/20	PR	PREC	IMEN	MALLORI J WING		MASTERY BASED LEARNING STIPEND	Quick Void	04/21/20	991003841	04/23/20	-2,500.00
04/30/20	PR	PREC	IMEN	BRIDGET SEVERE		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/21/20	991003901	04/23/20	1,250.00
04/30/20	PR	PREC	IMEN	MALLORI J WING		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/21/20	991003902	04/23/20	1,250.00
04/30/20	PR	PREC	IMEN	DENISE A BRASWELL		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/21/20	991003899	04/23/20	1,750.00
04/30/20	PR	PREC	IMEN	TRACY L BURGESS		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/21/20	991003900	04/23/20	1,750.00
						*240 E 515000 110 401 000					8,650.00
						*Payroll					8,650.00

SEC PGM

*240 E 515000 165 401 000 0.00

SEC PGM

*241 E 515000 110 101 000 0.00

SEC PGM

04/30/20	PR	PREC	0421H	JENNIFER LEE PLATT		DRIVER ED CLASSROOM	Regular Payroll	04/21/20	991003811	04/23/20	175.00
04/30/20	PR	PREC	0420H	JENNIFER LEE PLATT		DRIVERS ED HOURLY	Regular Payroll	04/21/20	991003811	04/23/20	810.00
						*241 E 515000 110 401 000					985.00
						*Payroll					985.00

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

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*242 E 512000 165 103 000					0.00
SPEC SVC PGM											
						*244 E 616000 115 101 000					0.00
ELEM PGM											
04/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/21/20	991003846	04/23/20	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											
04/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/21/20	991003846	04/23/20	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											
04/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/21/20	991003846	04/23/20	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	04/30/20	PR	PREC 0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	04/21/20	991003802	04/23/20	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											
04/15/20	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	04/21/20	991003862	04/23/20	969.93
04/15/20	PR	PREC	0470	CAITLIN J COLE		TITLE I CLASSIFIED	Regular Payroll	04/21/20	72408	04/23/20	152.81
04/15/20	PR	PREC	PARAH	MARYNEL G MALCOM		Paraprofessional Hourly	Regular Payroll	04/21/20	991003868	04/23/20	476.66
04/15/20	PR	PREC	PARAH	JESSICA A JONES		Paraprofessional Hourly	Regular Payroll	04/21/20	72410	04/23/20	836.72
04/15/20	PR	PREC	PARAH	KELSI K HORTON		Paraprofessional Hourly	Regular Payroll	04/21/20	991003866	04/23/20	870.27
						*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											
						*251 E 515000 110 401 000					0.00
SEC PGM											
						*251 E 515000 115 101 000					0.00
SEC PGM											
04/15/20	PR	PREC	PARAH	VICKI FAHNHOLZ		Paraprofessional Hourly	Regular Payroll	04/21/20	991003876	04/23/20	836.72
04/15/20	PR	PREC	PARAH	KITTRICK KAUFFMAN		Paraprofessional Hourly	Regular Payroll	04/21/20	991003878	04/23/20	1,037.02
04/15/20	PR	PREC	PARAH	PAULA J HONEYCUTT		Paraprofessional Hourly	Regular Payroll	04/21/20	72412	04/23/20	764.63
						*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
INSTR IMPVMT											
						*251 E 621000 110 101 302					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 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											
04/30/20	PR	PREC	FPROG	EILEEN T HOLDEN		FED PROGRMAS STIPEND	Regular Payroll	04/21/20	991003829	04/23/20	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											
04/15/20	PR	PREC	PARAH	DAVID D GALLAMORE		Paraprofessional Hourly	Regular Payroll	04/21/20	991003851	04/23/20	969.93
04/15/20	PR	PREC	PARAH	NYCOLE M CHAMBERLIN		Paraprofessional Hourly	Regular Payroll	04/21/20	991003858	04/23/20	836.72
04/15/20	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	04/21/20	991003870	04/23/20	1,037.02
04/15/20	PR	PREC	PARAH	REBECCA L STEPHANISHEN		Paraprofessional Hourly	Regular Payroll	04/21/20	991003847	04/23/20	1,137.67
04/15/20	PR	PREC	PARAH	DARLENE A FOUST		Paraprofessional Hourly	Regular Payroll	04/21/20	991003860	04/23/20	1,279.75
04/15/20	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	04/21/20	991003872	04/23/20	418.36
						*257 E 521000 115 000 000					5,679.45
						*Payroll					5,679.45
EXC CHILD PGM											
						*257 E 521000 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
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											
04/15/20	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	04/21/20	991003855	04/23/20	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											
04/15/20	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	04/21/20	991003872	04/23/20	418.36
04/30/20	PR	PREC	PARAH	KERRIE GULLEY		Paraprofessional Hourly	Regular Payroll	04/21/20	991003804	04/23/20	192.24
						*258 E 522000 115 103 000					610.60
						*Payroll					610.60
EXC CHILD PGM											
						*260 E 521000 110 100 000					0.00
EXC CHILD PGM											
04/15/20	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	04/21/20	72409	04/23/20	1,037.02
04/15/20	PR	PREC	0270H	THERESA A BUENGER		SP SVC CLSF HOURLY	Regular Payroll	04/21/20	991003857	04/23/20	831.04
04/15/20	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	04/21/20	991003855	04/23/20	706.86
						*260 E 521000 115 000 000					2,574.92
						*Payroll					2,574.92
EXC CHILD PGM											
						*260 E 521000 115 100 000					0.00
EXC CHILD PGM											
						*260 E 521000 165 100 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*261 E 515000 115 101 000					0.00
SEC PGM											
						*261 E 515000 115 401 000					0.00
SEC PGM											
						*262 E 621000 110 000 000					0.00
INSTR IMPVMT											
						*262 E 621000 115 000 000					0.00
INSTR IMPVMT											
						*263 E 515000 115 401 000					0.00
SEC PGM											
AGH											
04/30/20	PR		PREC 0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	04/21/20	991003833	04/23/20	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
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

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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											
						*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											
04/15/20	PR	PREC 0605H		REBECCA A HARBAUGH		FOOD SERVICES HOURLY	Regular Payroll	04/21/20	991003864	04/23/20	454.78
04/15/20	PR	PREC 0605		AMBER E HALLE		FOOD SERVICES SALARY	Regular Payroll	04/21/20	991003863	04/23/20	9.50
04/15/20	PR	PREC 0605H		AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	04/21/20	991003863	04/23/20	737.30
04/15/20	PR	PREC 0605H		SALEENA COCKRELL		FOOD SERVICES HOURLY	Regular Payroll	04/21/20	72418	04/23/20	534.24
04/15/20	PR	PREC 0605H		RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	04/21/20	991003844	04/23/20	499.30
04/15/20	PR	PREC 0605H		SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	04/21/20	991003896	04/23/20	1,454.70
04/15/20	PR	PREC 0605		MILCA J. POLA		FOOD SERVICES SALARY	Regular Payroll	04/21/20	991003884	04/23/20	976.51
04/15/20	PR	PREC 0605		TERRY R WOHLKE		FOOD SERVICES SALARY	Regular Payroll	04/21/20	991003888	04/23/20	11.19
						*290 E 710000 115 000 000					4,677.52
						*Payroll					4,677.52

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
FOOD SVC PGM											
						*290 E 710000 165 000 000					0.00
EXC CHILD PGM											
						*527 E 521000 115 100 000					0.00
ELEM PGM											
						*710 E 512000 110 101 000					0.00
ELEM PGM											
						*710 E 512000 115 101 000					0.00
SEC PGM											
						*710 E 515000 110 101 000					0.00
Total for Payroll											303,246.17
Grand Total											303,246.17

Number of Accounts: 235

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