

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*100 E 512000 110 001 000					0.00
ELEM PGM											
						*100 E 512000 110 100 000					0.00
ELEM PGM											
						*100 E 512000 110 101 000					0.00
ELEM PGM											
03/31/20	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	03/17/20	991003681	03/19/20	4,542.83
03/31/20	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003673	03/19/20	4,542.83
03/31/20	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003674	03/19/20	3,541.67
03/31/20	PR	PREC	0030	KELSEY R MCKINNEY		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003686	03/19/20	3,541.67
03/31/20	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	03/17/20	991003679	03/19/20	4,542.83
03/31/20	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003692	03/19/20	3,732.17
03/31/20	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003684	03/19/20	4,542.83
03/31/20	PR	PREC	0030	JAYCEE R LANE		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003685	03/19/20	3,208.33
03/31/20	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003672	03/19/20	4,580.08
03/31/20	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003677	03/19/20	4,542.83
03/31/20	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003678	03/19/20	3,672.50
03/31/20	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003669	03/19/20	3,672.50
03/31/20	PR	PREC	0030	BREANNA M OLSON		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003688	03/19/20	3,208.33
03/31/20	PR	PREC	0030E	MARY F BORN		ELEMENTARY TEACHER EXTRA PAY	Regular Payroll	03/17/20	991003672	03/19/20	750.00
						*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											
03/31/20	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	03/17/20	991003670	03/19/20	3,541.67
						*100 E 512000 110 103 111					3,541.67
						*Payroll					3,541.67
ELEM PGM											
03/31/20	PR	PREC	0030	KAREN L SORBY-WIRTH		ELEMENTARY TEACHER	Regular Payroll	03/17/20	72377	03/19/20	3,208.33
03/31/20	PR	PREC	SAFUN	JAYCEE R LANE		FUN FRIDAY	Regular Payroll	03/17/20	991003685	03/19/20	525.00
03/31/20	PR	PREC	SAFUN	BREANNA M OLSON		FUN FRIDAY	Regular Payroll	03/17/20	991003688	03/19/20	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
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						*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											
03/15/20	PR	PREC	PARAH	CAITLIN J COLE		Paraprofessional Hourly	Regular Payroll	03/17/20	72380	03/19/20	458.44
03/15/20	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	03/17/20	991003759	03/19/20	392.94
03/31/20	PR	PREC	0020H	KERRIE GULLEY		K-GAR CLSF HOURLY	Regular Payroll	03/17/20	991003682	03/19/20	1,051.52
03/31/20	PR	PREC	0635H	KERRIE GULLEY		GIFTED & TALENTED HOURLY	Regular Payroll	03/17/20	991003682	03/19/20	254.40
03/31/20	PR	PREC	0020H	KERRIE GULLEY		K-GAR CLSF HOURLY	Quick Void	03/17/20	991003682	03/19/20	-1,051.52
03/31/20	PR	PREC	0635H	KERRIE GULLEY		GIFTED & TALENTED HOURLY	Quick Void	03/17/20	991003682	03/19/20	-254.40
03/31/20	PR	PREC	0020H	KERRIE GULLEY		K-GAR CLSF HOURLY	Regular Payroll	03/17/20	991003779	03/19/20	474.88
03/31/20	PR	PREC	0635H	KERRIE GULLEY		GIFTED & TALENTED HOURLY	Regular Payroll	03/17/20	991003779	03/19/20	118.72
						*100 E 512000 115 103 000					1,444.98
						*Payroll					1,444.98
ELEM PGM											
03/15/20	PR	PREC	SAFUN	KELSI K HORTON		FUN FRIDAY	Regular Payroll	03/17/20	991003747	03/19/20	42.00
03/15/20	PR	PREC	SAFUN	NYCOLE M CHAMBERLIN		FUN FRIDAY	Regular Payroll	03/17/20	991003740	03/19/20	126.00
03/15/20	PR	PREC	SAFUN	JUDY HATCH		FUN FRIDAY	Regular Payroll	03/17/20	72383	03/19/20	84.00
						*100 E 512000 115 103 350					252.00
						*Payroll					252.00
ELEM PGM											
						*100 E 512000 160 103 199					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											
*100 E 512000 165 100 000											
ELEM PGM											
03/15/20	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	03/18/20	72401	03/19/20	525.00
03/15/20	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	03/18/20	72401	03/19/20	32.50
03/15/20	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	03/18/20	72400	03/19/20	68.00
03/15/20	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	03/18/20	72401	03/19/20	112.50
03/15/20	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	03/18/20	72394	03/19/20	280.00
03/15/20	PR	PREC	SUB	CHERISH DUNCAN		SUBSTITUTE	Regular Payroll	03/18/20	72398	03/19/20	70.00
03/15/20	PR	PREC	SUB	CONNIE A GANSKE		SUBSTITUTE	Regular Payroll	03/18/20	991003781	03/19/20	195.00
03/15/20	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	03/18/20	72401	03/19/20	260.00
03/15/20	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	03/18/20	72400	03/19/20	68.00
03/15/20	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	03/18/20	991003784	03/19/20	35.00
03/15/20	PR	PREC	SUB	LEAH SHALLOW		SUBSTITUTE	Regular Payroll	03/18/20	991003787	03/19/20	32.50
03/15/20	PR	PREC	SUB	LEAH SHALLOW		SUBSTITUTE	Regular Payroll	03/18/20	991003787	03/19/20	325.00
03/15/20	PR	PREC	SUB	JULIA M SIMMONS		SUBSTITUTE	Regular Payroll	03/18/20	72396	03/19/20	70.00
03/15/20	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	03/18/20	991003789	03/19/20	32.50
03/15/20	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	03/18/20	991003789	03/19/20	70.00
03/15/20	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	03/18/20	991003789	03/19/20	280.00
03/15/20	PR	PREC	SUB	KAYLA M COOK		SUBSTITUTE	Regular Payroll	03/18/20	991003782	03/19/20	35.00
03/15/20	PR	PREC	SUB	HEATHER MCCOY		SUBSTITUTE	Regular Payroll	03/18/20	991003783	03/19/20	97.50
03/15/20	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	03/18/20	991003780	03/19/20	35.00
*100 E 512000 165 103 000											
*Payroll											
2,623.50											
2,623.50											
ELEM PGM											
*100 E 512000 165 104 000											
0.00											
SEC PGM											
*100 E 515000 110 001 000											
0.00											
SEC PGM											
*100 E 515000 110 100 000											
0.00											
SEC PGM											
03/31/20	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	03/17/20	991003704	03/19/20	1,770.83
03/31/20	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	03/17/20	991003707	03/19/20	1,511.43
03/31/20	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	03/17/20	72378	03/19/20	1,770.84

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100 E 515000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/31/20	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	03/17/20	991003716	03/19/20	3,672.50
03/31/20	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	03/17/20	991003702	03/19/20	4,542.83
03/31/20	PR	PREC	0050	MALLORI J WING		5TH & 6TH CERT TEACHER	Regular Payroll	03/17/20	991003719	03/19/20	3,541.67
03/31/20	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	03/17/20	991003713	03/19/20	3,953.08
03/31/20	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	03/17/20	991003710	03/19/20	3,541.67
03/31/20	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	03/17/20	991003703	03/19/20	3,541.67
03/31/20	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	03/17/20	991003705	03/19/20	4,542.83
03/31/20	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	03/17/20	991003694	03/19/20	3,732.17
03/31/20	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	03/17/20	991003696	03/19/20	1,511.43
03/31/20	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	03/17/20	991003708	03/19/20	4,542.83
03/31/20	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	03/17/20	991003695	03/19/20	3,206.06
03/31/20	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	03/17/20	991003717	03/19/20	4,542.83
03/31/20	PR	PREC	0050	HOLLIS K TROUGHTON		5TH & 6TH CERT TEACHER	Regular Payroll	03/17/20	991003718	03/19/20	3,208.33
03/31/20	PR	PREC	0090	SHANIA SIMONS		HS CERT	Regular Payroll	03/17/20	991003715	03/19/20	3,208.33
03/31/20	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	03/17/20	991003675	03/19/20	3,541.67
03/31/20	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	03/17/20	991003698	03/19/20	4,258.50
03/31/20	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	03/17/20	991003699	03/19/20	3,043.70
03/31/20	PR	PREC	0090	PHILIP R GOODELL III		HS CERT	Regular Payroll	03/17/20	991003706	03/19/20	3,672.50
03/31/20	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	03/17/20	991003700	03/19/20	4,542.83
03/31/20	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	03/17/20	991003714	03/19/20	3,953.08
						*100 E 515000 110 401 000					79,353.61
						*Payroll					79,353.61

SEC PGM

\*100 E 515000 110 401 001 0.00

SEC PGM

\*100 E 515000 110 401 002 0.00

SEC PGM

\*100 E 515000 110 415 000 0.00

SEC PGM

\*100 E 515000 110 602 000 0.00

SEC PGM

\*100 E 515000 110 915 000 0.00

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 115 100 000						0.00
SEC PGM											
03/15/20	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	03/17/20	991003759	03/19/20	362.71
03/31/20	PR	PREC	0635H	KERRIE GULLEY		GIFTED & TALENTED HOURLY	Regular Payroll	03/17/20	991003682	03/19/20	254.40
03/31/20	PR	PREC	0635H	KERRIE GULLEY		GIFTED & TALENTED HOURLY	Quick Void	03/17/20	991003682	03/19/20	-254.40
03/31/20	PR	PREC	0635H	KERRIE GULLEY		GIFTED & TALENTED HOURLY	Regular Payroll	03/17/20	991003779	03/19/20	118.72
					*100 E 515000 115 401 000						481.43
					*Payroll						481.43
SEC PGM											
					*100 E 515000 115 602 000						0.00
SEC PGM											
					*100 E 515000 160 100 000						0.00
SEC PGM											
					*100 E 515000 160 101 000						0.00
SEC PGM											
					*100 E 515000 160 401 199						0.00
SEC PGM											
					*100 E 515000 160 602 000						0.00
SEC PGM											
03/15/20	PR	PREC	SUB	JOHN POPP JR		SUBSTITUTE	Regular Payroll	03/18/20	991003786	03/19/20	70.00
03/15/20	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	03/18/20	72397	03/19/20	35.00
03/15/20	PR	PREC	SUB	ETHAN DAHLE		SUBSTITUTE	Regular Payroll	03/18/20	991003785	03/19/20	210.00
03/15/20	PR	PREC	SUB	CHERISH DUNCAN		SUBSTITUTE	Regular Payroll	03/18/20	72398	03/19/20	210.00
03/15/20	PR	PREC	SUB	TUCKER HAMILTON		SUBSTITUTE	Regular Payroll	03/18/20	72399	03/19/20	70.00
03/15/20	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	03/18/20	72394	03/19/20	175.00
03/15/20	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	03/18/20	72394	03/19/20	140.00
03/15/20	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	03/18/20	991003788	03/19/20	70.00
03/15/20	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	03/18/20	991003784	03/19/20	70.00
03/15/20	PR	PREC	SUB	MELODIE ROCKWELL		SUBSTITUTE	Regular Payroll	03/18/20	991003784	03/19/20	210.00
03/15/20	PR	PREC	SUB	LEAH SHALLOW		SUBSTITUTE	Regular Payroll	03/18/20	991003787	03/19/20	35.00
03/15/20	PR	PREC	SUB	DIANE L BELLER		SUBSTITUTE	Regular Payroll	03/18/20	72397	03/19/20	280.00

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
03/15/20	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	03/18/20	72395	03/19/20	140.00
03/15/20	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	03/18/20	72395	03/19/20	210.00
03/15/20	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	03/18/20	991003780	03/19/20	560.00
03/15/20	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	02/28/20	72376	02/28/20	70.00
*100 E 515000 165 401 000											2,555.00
*Payroll											2,555.00

SEC PGM

\*100 E 515000 165 602 000 0.00

ALT SCHOOL PGM

03/31/20	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	03/17/20	991003707	03/19/20	778.61
03/31/20	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	03/17/20	72378	03/19/20	1,770.83
*100 E 517000 110 491 000											2,549.44
*Payroll											2,549.44

ALT SCHOOL PGM

03/15/20	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	03/17/20	991003768	03/19/20	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

03/31/20	PR	PREC	0030	ANNA C SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003690	03/19/20	3,208.33
03/31/20	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003693	03/19/20	1,770.84
03/31/20	PR	PREC	0170	JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	03/17/20	991003691	03/19/20	4,542.83
*100 E 521000 110 103 000											9,522.00
*Payroll											9,522.00

EXC CHILD PGM

03/31/20	PR	PREC	0170	STACEY L MURPHY		EXC CHILD CERT	Regular Payroll	03/17/20	991003709	03/19/20	3,208.33
03/31/20	PR	PREC	0170	ALEXIS C RODRIGUEZ		EXC CHILD CERT	Regular Payroll	03/17/20	991003712	03/19/20	3,208.33
03/31/20	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003693	03/19/20	1,770.83
*100 E 521000 110 401 000											8,187.49
*Payroll											8,187.49

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount	
EXC CHILD PGM												
						*100 E 521000 115 101 000						0.00
EXC CHILD PGM												
03/15/20	PR	PREC	PARAH	MIRIAM ALLENE FREDERIKSEN		Paraprofessional Hourly	Regular Payroll	03/17/20	72381	03/19/20	767.44	
03/15/20	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	03/17/20	991003748	03/19/20	1,318.23	
03/15/20	PR	PREC	PARAH	GREGORY LOWELL		Paraprofessional Hourly	Regular Payroll	03/17/20	991003761	03/19/20	985.80	
03/15/20	PR	PREC	PARAH	LORA L BRADSHAW		Paraprofessional Hourly	Regular Payroll	03/17/20	991003738	03/19/20	812.07	
03/15/20	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	03/17/20	991003751	03/19/20	841.57	
						*100 E 521000 115 103 000						4,725.11
						*Payroll						4,725.11
EXC CHILD PGM												
03/15/20	PR	PREC	PARAH	TERRY R WOEHLEKE		Paraprofessional Hourly	Regular Payroll	03/17/20	991003767	03/19/20	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												
03/31/20	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	03/17/20	991003676	03/19/20	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												
03/15/20	PR	PREC	0190	CHELSEA PHILLIPS		ATHL/HS	Regular Payroll	03/17/20	72387	03/19/20	341.00	
03/31/20	PR	PREC	0190E	JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	03/17/20	991003699	03/19/20	225.00	
03/31/20	PR	PREC	ADIR	JEREMY S BURGESS		ATHL DIRECTOR	Regular Payroll	03/17/20	991003699	03/19/20	1,499.14	
03/31/20	PR	PREC	0190	SEAN M. MCKINNEY		ATHL/HS	Regular Payroll	03/17/20	991003720	03/19/20	923.00	
03/31/20	PR	PREC	0190A	JEREMY S BURGESS		ATHL HS EX-1	Regular Payroll	03/17/20	991003722	03/19/20	679.00	
03/31/20	PR	PREC	0190	FRANK W GARRETT		ATHL/HS	Regular Payroll	03/17/20	991003724	03/19/20	1,018.67	
03/31/20	PR	PREC	0200	RUSSELL CHINSKE		ATHL/JR HIGH	Regular Payroll	03/17/20	991003721	03/19/20	283.00	
03/31/20	PR	PREC	0190A	BRETT DICKERSON		ATHL HS EX-1	Regular Payroll	03/17/20	991003723	03/19/20	353.67	
						*100 E 531000 110 401 000						5,322.48
						*Payroll						5,322.48

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 110 602 000					0.00
INTSCHOL COMP											
03/15/20	PR	PREC 0190		ERIC J TARKALSON		ATHL/HS	Regular Payroll	03/17/20	72389	03/19/20	339.67
03/15/20	PR	PREC 0190		NICHOLAS L THOMAS		ATHL/HS	Regular Payroll	03/17/20	72390	03/19/20	339.67
03/15/20	PR	PREC 0190H		MICHAEL W LANE		ATHL/HS HOURLY	Regular Payroll	03/17/20	991003760	03/19/20	827.67
						*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											
03/31/20	PR	PREC 0030		JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003689	03/19/20	3,541.67
						*100 E 532000 110 103 120					3,541.67
						*Payroll					3,541.67
SCH ACTIV PGM											
03/31/20	PR	PREC 0230		JOHN E ANDERSON		ACTIVITY	Regular Payroll	03/17/20	991003694	03/19/20	875.00
03/31/20	PR	PREC 0230		DUSTIN J. PACE		ACTIVITY	Regular Payroll	03/17/20	991003710	03/19/20	1,500.00
						*100 E 532000 110 401 000					2,375.00
						*Payroll					2,375.00
SCH ACTIV PGM											
						*100 E 532000 115 100 000					0.00
SCH ACTIV PGM											
03/15/20	PR	PREC 0230		ANN E GEBHARDT		ACTIVITY	Regular Payroll	03/17/20	991003733	03/19/20	1,000.00
03/15/20	PR	PREC 0230		JULEAH C. DAVIDSON		ACTIVITY	Regular Payroll	03/17/20	72379	03/19/20	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											
03/31/20	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	03/17/20	991003711	03/19/20	4,122.28
03/31/20	PR	PREC	0240	MOLLY MCNEVIN		AGH CERT	Regular Payroll	03/17/20	991003687	03/19/20	1,482.25
03/31/20	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	03/17/20	991003671	03/19/20	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											
03/15/20	PR	PREC	0110	ASHLEY C TARKALSON		HS CLSF	Regular Payroll	03/17/20	991003766	03/19/20	600.00
03/15/20	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	03/17/20	991003766	03/19/20	1,304.57
						*100 E 611000 115 401 000					1,904.57
						*Payroll					1,904.57
AGH											
03/15/20	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	03/17/20	72389	03/19/20	2,207.74
						*100 E 611000 115 401 002					2,207.74
						*Payroll					2,207.74
SPEC SVC PGM											
03/31/20	PR	PREC	SPEDD	EILEEN T HOLDEN		SPECIAL ED DIRECTOR	Regular Payroll	03/17/20	991003707	03/19/20	1,200.00
						*100 E 616000 110 000 000					1,200.00
						*Payroll					1,200.00

FNC

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											
03/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	03/17/20	991003727	03/19/20	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											
03/15/20	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	03/17/20	991003746	03/19/20	1,318.23
						*100 E 622000 115 103 000					1,318.23
						*Payroll					1,318.23
EDUC MEDIA SVCS											
03/15/20	PR	PREC	0290H	SHYLA A BARRETT		MEDIA CLSF HOURLY	Regular Payroll	03/17/20	72385	03/19/20	1,098.20
						*100 E 622000 115 401 000					1,098.20
						*Payroll					1,098.20
BOARD OF ED SVC											
03/15/20	PR	PREC	0310E	CHAYLIN OLSON		Clas Admin	Regular Payroll	03/17/20	991003735	03/19/20	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											
03/31/20	PR	PREC 0300E		EILEEN T HOLDEN		DIST ADMN EXTRA	Regular Payroll	03/17/20	991003707	03/19/20	264.48
03/31/20	PR	PREC 0300		EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	03/17/20	991003707	03/19/20	3,429.47
03/31/20	PR	PREC 0300E		CHRIS P BORN		DIST ADMN EXTRA	Regular Payroll	03/17/20	991003696	03/19/20	438.80
03/31/20	PR	PREC 0300		CHRIS P BORN		DIST ADM CERT	Regular Payroll	03/17/20	991003696	03/19/20	5,689.80
						*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											
03/15/20	PR	PREC 0310H		ELE TARKALSON		DIST ADM CLSF HOURLY	Regular Payroll	03/17/20	72388	03/19/20	36.68
03/15/20	PR	PREC 0310		CHAYLIN OLSON		DIST ADM CLSF	Regular Payroll	03/17/20	991003735	03/19/20	796.22
						*100 E 632000 115 001 000					832.90
						*Payroll					832.90
SCH ADMIN SVC											
						*100 E 641000 110 100 000					0.00
SCH ADMIN SVC											
						*100 E 641000 110 101 000					0.00
SCH ADMIN SVC											
03/31/20	PR	PREC 0320		JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	03/17/20	991003683	03/19/20	6,033.69
						*100 E 641000 110 103 000					6,033.69
						*Payroll					6,033.69

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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											
03/31/20	PR	PREC	0320	RUSTAN BRADSHAW		SCHL ADM CERT	Regular Payroll	03/17/20	991003697	03/19/20	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											
03/15/20	PR	PREC	0060H	RONNIE L DEFORD		ELEM CLASSIFIED HOURLY	Regular Payroll	03/17/20	991003741	03/19/20	1,424.39
						*100 E 641000 115 103 000					1,424.39
						*Payroll					1,424.39
SCH ADMIN SVC											
03/15/20	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	03/17/20	991003726	03/19/20	2,098.80
03/15/20	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	03/17/20	991003726	03/19/20	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											
03/15/20	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	03/17/20	991003736	03/19/20	2,686.62
03/15/20	PR	PREC	0310	CHAYLIN OLSON		DIST ADM CLSF	Regular Payroll	03/17/20	991003735	03/19/20	1,013.38
						*100 E 651000 115 001 000					3,700.00
						*Payroll					3,700.00
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

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
BLDG CARE											
03/15/20	PR	PREC	0360H	THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	03/17/20	991003762	03/19/20	1,703.83
03/15/20	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	03/17/20	991003778	03/19/20	1,878.90
03/15/20	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	03/17/20	991003753	03/19/20	1,268.83
03/15/20	PR	PREC	0360H	MICHAEL ANDERSEN		CUSTODIAL HOURLY	Regular Payroll	03/17/20	991003754	03/19/20	1,762.77
03/15/20	PR	PREC	0380	ALLEN PETRICK		CUSTODIAL SUBS	Regular Payroll	03/17/20	991003763	03/19/20	831.04
03/15/20	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	03/17/20	991003765	03/19/20	1,878.90
						*100 E 661000 115 000 000					9,324.27
						*Payroll					9,324.27
BLDG CARE											
						*100 E 661000 115 100 000					0.00
BLDG CARE											
						*100 E 661000 115 101 000					0.00
BLDG CARE											
03/15/20	PR	PREC	0380	DALE A FORD		CUSTODIAL SUBS	Regular Payroll	03/17/20	991003731	03/19/20	252.65
						*100 E 661000 165 000 000					252.65
						*Payroll					252.65
BLDG CARE											
						*100 E 661000 165 101 000					0.00
MAINT-NON STU											
						*100 E 663000 115 101 000					0.00
MAINT-NON STU											
						*100 E 663000 165 101 000					0.00
MAINT-STU OCC											
03/15/20	PR	PREC	0390H	DANA BIGELOW		MAINTENANCE HOURLY	Regular Payroll	03/17/20	991003755	03/19/20	1,878.90
03/15/20	PR	PREC	0390h	ALLEN PETRICK		MAINTENANCE HOURLY	Regular Payroll	03/17/20	991003763	03/19/20	33.92
03/15/20	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	03/17/20	991003777	03/19/20	3,405.93
						*100 E 664000 115 000 000					5,318.75
						*Payroll					5,318.75
MAINT-STU OCC											
						*100 E 664000 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
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											
03/15/20	PR	PREC 0411		DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	03/17/20	991003732	03/19/20	300.00
						*100 E 667000 115 000 000					300.00
						*Payroll					300.00
SECURITY/SAFETY											
						*100 E 667000 115 103 000					0.00
SECURITY/SAFETY											
						*100 E 667000 115 401 000					0.00
PUPIL 2 SCHOOL											
03/15/20	PR	PREC 0410H		DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	03/17/20	991003772	03/19/20	865.53
03/15/20	PR	PREC 0410H		THERESA A BUENGER		TRANSPORTATION HOURLY	Regular Payroll	03/17/20	991003739	03/19/20	8.48
03/15/20	PR	PREC 0410		BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	03/17/20	991003734	03/19/20	75.00
03/15/20	PR	PREC 0410		KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	03/17/20	991003729	03/19/20	715.92
03/15/20	PR	PREC 0410H		CAITLIN J COLE		TRANSPORTATION HOURLY	Regular Payroll	03/17/20	72380	03/19/20	122.25
03/15/20	PR	PREC 0410H		DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	03/17/20	991003770	03/19/20	1,741.43
03/15/20	PR	PREC 0410H		JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	03/17/20	991003773	03/19/20	1,039.52
03/15/20	PR	PREC 0410H		BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	03/17/20	991003771	03/19/20	737.17
03/15/20	PR	PREC 0410h		BROOKE D MONROE		TRANSPORTATION HOURLY	Regular Payroll	03/17/20	991003734	03/19/20	1,341.51

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100 E 681000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/15/20	PR	PREC	0410H	JESSE S WHITLEY		TRANSPORTATION HOURLY	Regular Payroll	03/17/20	991003774	03/19/20	495.90
03/15/20	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	03/17/20	991003769	03/19/20	4,468.45
03/15/20	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	03/17/20	72391	03/19/20	1,222.21
03/15/20	PR	PREC	0410H	TOMMY NELSON		TRANSPORTATION HOURLY	Regular Payroll	03/17/20	72392	03/19/20	1,102.20
03/15/20	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	03/17/20	991003756	03/19/20	452.60
03/15/20	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	03/17/20	991003730	03/19/20	1,230.87
*100 E 681000 115 000 000											
*Payroll											
15,619.04											
15,619.04											

PUPIL 2 SCHOOL										
*100 E 681000 115 555 000										
0.00										

PUPIL 2 SCHOOL										
*100 E 681000 165 555 000										
0.00										

PUPIL ATHL TRAN											
03/15/20	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/17/20	991003771	03/19/20	472.50
03/15/20	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/17/20	991003773	03/19/20	420.00
03/15/20	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/17/20	991003770	03/19/20	386.25
03/15/20	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/17/20	991003770	03/19/20	320.63
03/15/20	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/17/20	991003730	03/19/20	56.25
03/15/20	PR	PREC	0412H	BERIK P CHRISTENSEN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/17/20	991003756	03/19/20	157.50
03/15/20	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/17/20	72391	03/19/20	150.00
03/15/20	PR	PREC	0412h	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/17/20	991003734	03/19/20	858.75
03/15/20	PR	PREC	0412H	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/17/20	991003734	03/19/20	478.13
*100 E 682000 115 401 000											
*Payroll											
3,300.01											
3,300.01											

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										

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
DIST ADMIN SVC											
					*220 E	632000 110 001 000					0.00
DIST ADMIN SVC											
					*220 E	632000 115 001 000					0.00
CTRL SVC											
					*220 E	655000 115 001 000					0.00
BLDG CARE											
					*220 E	661000 115 100 000					0.00
BLDG CARE											
					*220 E	661000 165 100 000					0.00
MAINT-STU OCC											
					*220 E	664000 115 100 000					0.00
MAINT-STU OCC											
					*220 E	664000 115 101 000					0.00
GROUNDS											
					*220 E	665000 115 100 000					0.00
SEC PGM											
					*231 E	515000 110 000 000					0.00
SEC PGM											
03/31/20	PR	PREC	0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	03/17/20	991003701	03/19/20	4,114.92
03/31/20	PR	PDED	6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	03/17/20	991003701	03/19/20	-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



FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
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
SEC PGM						*236 E 515000 110 602 000					0.00
SEC PGM						*236 E 515000 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
SEC PGM											
*236 E 515000 165 602 000											0.00

ELEM PGM

*240 E 512000 165 103 000											0.00
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SEC PGM

03/31/20	PR	PREC	IMEN2	JOHN E ANDERSON		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003694	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	SHANIA SIMONS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003715	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	PHILIP R GOODELL III		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003706	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	JESSICA SHANAFELT		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003714	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	DEBORAH J CRISPIN		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003702	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	MALLORI J WING		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003719	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	BRIDGET SEVERE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003713	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	BARBARA RENAE LEWIS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003708	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	BRETT DICKERSON		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003703	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	FRANK W GARRETT		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003705	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	HEATHER A. PEKUS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003711	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	KATIE L COOPER		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003701	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	CONSUELO BELLAMY		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003695	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	JENELLE E THOMAS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003717	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	SEAN M. MCKINNEY		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003675	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	JEREMY S BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003699	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	DENISE A BRASWELL		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003698	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	TRACY L BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003700	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	DUSTIN J. PACE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003710	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	KRYSTAL D. SMITH		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	991003716	03/19/20	400.00
03/31/20	PR	PREC	IMEN2	BRADY M BEVER		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/17/20	72378	03/19/20	400.00
*240 E 515000 110 401 000											8,400.00
*Payroll											8,400.00

SEC PGM

*240 E 515000 165 401 000											0.00
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SEC PGM

*241 E 515000 110 101 000											0.00
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SEC PGM

03/31/20	PR	PREC	0421H	JENNIFER LEE PLATT		DRIVER ED CLASSROOM	Regular Payroll	03/17/20	991003689	03/19/20	1,112.50
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241 E 515000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/31/20	PR	PREC	0420H	JENNIFER LEE PLATT		DRIVERS ED HOURLY	Regular Payroll	03/17/20	991003689	03/19/20	480.00
						*241 E 515000 110 401 000					1,592.50
						*Payroll					1,592.50
<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
<hr/>											
ELEM PGM						*242 E 512000 165 101 000					0.00
<hr/>											
ELEM PGM						*242 E 512000 165 103 000					0.00
<hr/>											
SPEC SVC PGM						*244 E 616000 115 101 000					0.00
<hr/>											
ELEM PGM											
03/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	03/17/20	991003727	03/19/20	383.25
						*245 E 512000 115 103 000					383.25
						*Payroll					383.25
<hr/>											
SEC PGM						*245 E 515000 110 100 000					0.00
<hr/>											
SEC PGM						*245 E 515000 115 101 000					0.00
<hr/>											
SEC PGM											
03/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	03/17/20	991003727	03/19/20	383.25

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245 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
						*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											
03/15/20	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	03/17/20	991003727	03/19/20	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
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

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
						*249 E 515000 110 401 000					0.00
SEC PGM											
						*249 E 515000 115 401 000					0.00
ELEM PGM											
						*251 E 512000 110 101 000					0.00
ELEM PGM											
03/31/20	PR	PREC	0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	03/17/20	991003680	03/19/20	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
ELEM PGM											
03/15/20	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	03/17/20	991003743	03/19/20	969.93
03/15/20	PR	PREC	0470	CAITLIN J COLE		TITLE I CLASSIFIED	Regular Payroll	03/17/20	72380	03/19/20	152.81
03/15/20	PR	PREC	PARAH	KELSI K HORTON		Paraprofessional Hourly	Regular Payroll	03/17/20	991003747	03/19/20	870.27
03/15/20	PR	PREC	PARAH	MARYNEL G MALCOM		Paraprofessional Hourly	Regular Payroll	03/17/20	991003749	03/19/20	476.66
03/15/20	PR	PREC	PARAH	JESSICA A JONES		Paraprofessional Hourly	Regular Payroll	03/17/20	72384	03/19/20	836.72
						*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

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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											
						*251 E 515000 115 101 000					0.00
SEC PGM											
03/15/20	PR	PREC	PARAH	KITTRICK KAUFFMAN		Paraprofessional Hourly	Regular Payroll	03/17/20	991003758	03/19/20	1,037.02
03/15/20	PR	PREC	PARAH	VICKI FAHNHOLZ		Paraprofessional Hourly	Regular Payroll	03/17/20	991003757	03/19/20	836.72
03/15/20	PR	PREC	PARAH	PAULA J HONEYCUTT		Paraprofessional Hourly	Regular Payroll	03/17/20	72386	03/19/20	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
INSTR IMPVMT											
						*251 E 621000 115 000 000					0.00
INSTR IMPVMT											
						*251 E 621000 115 000 302					0.00
INSTR IMPVMT											
						*251 E 621000 115 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 115 101 302					0.00
DIST ADMIN SVC											
03/31/20	PR	PREC	FPROG	EILEEN T HOLDEN		FED PROGRAMS STIPEND	Regular Payroll	03/17/20	991003707	03/19/20	1,000.00
						*251 E 632000 110 001 000					1,000.00
						*Payroll					1,000.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
DIST ADMIN SVC											
						*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											
03/15/20	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	03/17/20	991003750	03/19/20	1,037.02
03/15/20	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	03/17/20	991003752	03/19/20	418.36
03/15/20	PR	PREC	PARAH	REBECCA L STEPHANISHEN		Paraprofessional Hourly	Regular Payroll	03/17/20	991003728	03/19/20	1,137.67
03/15/20	PR	PREC	PARAH	NYCOLE M CHAMBERLIN		Paraprofessional Hourly	Regular Payroll	03/17/20	991003740	03/19/20	836.72
03/15/20	PR	PREC	PARAH	DARLENE A FOUST		Paraprofessional Hourly	Regular Payroll	03/17/20	991003742	03/19/20	1,279.75
03/15/20	PR	PREC	PARAH	DAVID D GALLAMORE		Paraprofessional Hourly	Regular Payroll	03/17/20	991003732	03/19/20	969.93
						*257 E 521000 115 000 000					5,679.45
						*Payroll					5,679.45
EXC CHILD PGM											
						*257 E 521000 115 101 000					0.00
EXC CHILD PGM											
						*257 E 521000 165 000 000					0.00
EXC CHILD PGM											
						*257 E 521000 165 101 000					0.00
SPEC SVC PGM											
03/15/20	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	03/17/20	991003737	03/19/20	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

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
PRESCHOOL PGM											
03/15/20	PR	PREC	PARAH	TAMMY LEE RICE		Paraprofessional Hourly	Regular Payroll	03/17/20	991003752	03/19/20	418.36
03/31/20	PR	PREC	PARAH	KERRIE GULLEY		Paraprofessional Hourly	Regular Payroll	03/17/20	991003682	03/19/20	192.24
03/31/20	PR	PREC	PARAH	KERRIE GULLEY		Paraprofessional Hourly	Quick Void	03/17/20	991003682	03/19/20	-192.24
03/31/20	PR	PREC	PARAH	KERRIE GULLEY		Paraprofessional Hourly	Regular Payroll	03/17/20	991003779	03/19/20	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											
03/15/20	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	03/17/20	991003737	03/19/20	706.86
03/15/20	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	03/17/20	72382	03/19/20	1,037.02
03/15/20	PR	PREC	0270H	THERESA A BUENGER		SP SVC CLSF HOURLY	Regular Payroll	03/17/20	991003739	03/19/20	831.04
						*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
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



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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/31/20	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	03/17/20	991003711	03/19/20	458.03
						*263 E 611000 110 401 000					458.03
						*Payroll					458.03
<hr/>											
ELEM PGM						*271 E 512000 110 101 000					0.00
<hr/>											
ELEM PGM						*271 E 512000 110 103 000					0.00
<hr/>											
ELEM PGM						*271 E 512000 115 101 000					0.00
<hr/>											
ELEM PGM						*271 E 512000 115 103 000					0.00
<hr/>											
ELEM PGM						*271 E 512000 165 101 000					0.00
<hr/>											
SEC PGM						*271 E 515000 110 401 000					0.00
<hr/>											
SEC PGM						*271 E 515000 110 602 000					0.00
<hr/>											
SEC PGM						*271 E 515000 115 401 000					0.00
<hr/>											
SEC PGM						*272 E 515000 115 401 000					0.00
<hr/>											
SEC PGM						*272 E 515000 115 602 000					0.00
<hr/>											
AGH						*273 E 611000 110 101 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
AGH											
						*273 E 611000 115 100 000					0.00
AGH											
						*282 E 611000 115 101 000					0.00
AGH											
						*285 E 530000 110 100 000					0.00
AGH											
						*288 E 611000 110 101 000					0.00
FOOD SVC PGM											
03/15/20	PR	PREC 0605		KELSI K HORTON		FOOD SERVICES SALARY	Regular Payroll	03/17/20	991003747	03/19/20	52.92
03/15/20	PR	PREC 0605S		SHIRLEY GRANT		FOOD SERVICE SUBSTITUTES	Regular Payroll	03/17/20	991003776	03/19/20	44.83
03/15/20	PR	PREC 0605		AMBER E HALLE		FOOD SERVICES SALARY	Regular Payroll	03/17/20	991003744	03/19/20	9.50
03/15/20	PR	PREC 0605H		AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	03/17/20	991003744	03/19/20	737.30
03/15/20	PR	PREC 0605H		SALEENA COCKRELL		FOOD SERVICES HOURLY	Regular Payroll	03/17/20	72393	03/19/20	572.40
03/15/20	PR	PREC 0605		TERRY R WOHLKE		FOOD SERVICES SALARY	Regular Payroll	03/17/20	991003767	03/19/20	83.93
03/15/20	PR	PREC 0605H		REBECCA A HARBAUGH		FOOD SERVICES HOURLY	Regular Payroll	03/17/20	991003745	03/19/20	454.78
03/15/20	PR	PREC 0605		REBECCA A HARBAUGH		FOOD SERVICES SALARY	Regular Payroll	03/17/20	991003745	03/19/20	76.32
03/15/20	PR	PREC 0605		MILCA J. POLA		FOOD SERVICES SALARY	Regular Payroll	03/17/20	991003764	03/19/20	976.51
03/15/20	PR	PREC 0605H		SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	03/17/20	991003775	03/19/20	1,454.70
03/15/20	PR	PREC 0605		RICK D PALMER		FOOD SERVICES SALARY	Regular Payroll	03/17/20	991003725	03/19/20	46.31
03/15/20	PR	PREC 0605H		RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	03/17/20	991003725	03/19/20	499.30
						*290 E 710000 115 000 000					5,008.80
						*Payroll					5,008.80
FOOD SVC PGM											
						*290 E 710000 165 000 000					0.00
EXC CHILD PGM											
						*527 E 521000 115 100 000					0.00
ELEM PGM											
						*710 E 512000 110 101 000					0.00
ELEM PGM											
						*710 E 512000 115 101 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
						*710 E 515000 110 101 000					0.00
<hr/>											
Total for Payroll										317,022.04	
Grand Total										317,022.04	

Number of Accounts: 235

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