

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											
04/30/18	PR	PREC	0030	MALIA G SEBASTIAN		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000892	04/25/18	2,883.33
04/30/18	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	04/20/18	991000874	04/25/18	2,883.33
					*100 E 512000 110 100 000						5,766.66
					*Payroll						5,766.66
ELEM PGM											
					*100 E 512000 110 101 000						0.00
ELEM PGM											
04/30/18	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	04/20/18	991000884	04/25/18	4,133.67
04/30/18	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	04/20/18	991000886	04/25/18	4,409.67
04/30/18	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000894	04/25/18	3,413.75
04/30/18	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000878	04/25/18	2,883.33
04/30/18	PR	PREC	0030	KELLY L WILKINS		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000896	04/25/18	3,994.33
04/30/18	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000877	04/25/18	4,409.67
04/30/18	PR	PREC	0030	NANCY E BOLYARD		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000882	04/25/18	4,409.67
04/30/18	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000876	04/25/18	4,409.67
04/30/18	PR	PREC	0030	STACEY L MURPHY		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000889	04/25/18	317.17
04/30/18	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000881	04/25/18	4,409.67
04/30/18	PR	PREC	0030	KELSEY R AIPPERSPACH		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000872	04/25/18	2,883.33
04/30/18	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000883	04/25/18	3,436.08
04/30/18	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000888	04/25/18	4,409.67
04/30/18	PR	PREC	0030	JAMES V LUND		ELEMENTARY TEACHER	Regular Payroll	04/20/18	71198	04/25/18	4,409.67
04/30/18	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000873	04/25/18	3,436.08
					*100 E 512000 110 103 000						55,365.43
					*Payroll						55,365.43
ELEM PGM											
04/30/18	PR	PREC	0430	JAMES V LUND		GOV'S LIT INIT	Regular Payroll	04/20/18	71198	04/25/18	200.00
					*100 E 512000 110 103 350						200.00
					*Payroll						200.00
ELEM PGM											
					*100 E 512000 110 104 000						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
ELEM PGM											
						*100 E 512000 110 602 000					0.00
ELEM PGM											
						*100 E 512000 115 100 000					0.00
ELEM PGM											
						*100 E 512000 115 101 000					0.00
ELEM PGM											
						*100 E 512000 115 103 000					0.00
ELEM PGM											
04/15/18	PR	PREC	PARAH	JAYCEE R MORRISON		Paraprofessional Hourly	Regular Payroll	04/20/18	991000924	04/25/18	450.00
04/15/18	PR	PREC	PARAH	CARLIE ELIZEBETH NUTT		Paraprofessional Hourly	Regular Payroll	04/20/18	71216	04/25/18	293.88
04/15/18	PR	PREC	PARAH	PATTI OWEN		Paraprofessional Hourly	Regular Payroll	04/20/18	991000956	04/25/18	389.93
						*100 E 512000 115 103 350					1,133.81
						*Payroll					1,133.81
ELEM PGM											
						*100 E 512000 165 100 000					0.00
ELEM PGM											
04/15/18	PR	PREC	SUB	HOLLY A. BURBANK		SUBSTITUTE	Regular Payroll	04/23/18	991000982	04/25/18	29.00
04/15/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	04/23/18	991000990	04/25/18	232.00
04/15/18	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	04/23/18	991000988	04/25/18	31.72
04/15/18	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	04/23/18	991000988	04/25/18	116.00
04/15/18	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	04/23/18	991000988	04/25/18	126.88
04/15/18	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	04/23/18	71225	04/25/18	68.44
04/15/18	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	04/23/18	71225	04/25/18	174.00
04/15/18	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	04/23/18	71223	04/25/18	65.26
04/15/18	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	04/23/18	71223	04/25/18	65.25
04/15/18	PR	PREC	SUB	CANDICE AXTELL		SUBSTITUTE	Regular Payroll	04/23/18	71218	04/25/18	31.72
04/15/18	PR	PREC	SUB	CANDICE AXTELL		SUBSTITUTE	Regular Payroll	04/23/18	71218	04/25/18	63.44
04/15/18	PR	PREC	SUB	JAYCEE R MORRISON		SUBSTITUTE	Regular Payroll	04/23/18	991000981	04/25/18	253.76
04/15/18	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	04/23/18	71225	04/25/18	410.64
04/15/18	PR	PREC	SUB	GREGORY L MIDDLEBROOK		SUBSTITUTE	Regular Payroll	04/23/18	991000991	04/25/18	63.44
04/15/18	PR	PREC	SUB	ANNIKA PAYNE		SUBSTITUTE	Regular Payroll	04/23/18	71224	04/25/18	145.00
04/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	04/23/18	71220	04/25/18	58.00

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100 E 512000 165 103 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
04/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	04/23/18	71220	04/25/18	126.88
04/15/18	PR	PREC	SUB	NANCY I KING		SUBSTITUTE	Regular Payroll	04/23/18	991000983	04/25/18	253.76
04/15/18	PR	PREC	SUB	LEXA OLIVIA LEONARD		SUBSTITUTE	Regular Payroll	04/23/18	991000978	04/25/18	58.00
04/15/18	PR	PREC	SUB	ANNIKA PAYNE		SUBSTITUTE	Regular Payroll	04/26/18	71229	04/25/18	58.00
						*100 E 512000 165 103 000					2,431.19
						*Payroll					2,431.19
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ELEM PGM											
						*100 E 512000 165 104 000					0.00
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SEC PGM											
						*100 E 515000 110 001 000					0.00
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SEC PGM											
						*100 E 515000 110 100 000					0.00
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SEC PGM											
04/30/18	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	04/20/18	991000907	04/25/18	1,538.42
04/30/18	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	04/20/18	991000908	04/25/18	4,409.67
04/30/18	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	04/20/18	991000912	04/25/18	4,409.67
04/30/18	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	04/20/18	991000916	04/25/18	3,564.83
04/30/18	PR	PREC	0100	LESLIE A. DESCHAINE		7TH & 8TH CERT	Regular Payroll	04/20/18	991000906	04/25/18	3,564.83
04/30/18	PR	PREC	0090	ARLENE K WOLF		HS CERT	Regular Payroll	04/20/18	991000921	04/25/18	4,409.67
04/30/18	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	04/20/18	991000914	04/25/18	3,192.17
04/30/18	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	04/20/18	991000901	04/25/18	3,715.58
04/30/18	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	04/20/18	991000917	04/25/18	3,564.83
04/30/18	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	04/20/18	71199	04/25/18	2,883.33
04/30/18	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	04/20/18	991000918	04/25/18	3,436.08
04/30/18	PR	PREC	0100	CHARLOTTE SNOOK		7TH & 8TH CERT	Regular Payroll	04/20/18	991000919	04/25/18	4,409.67
04/30/18	PR	PREC	0100	MALLORI J LAMOURE		7TH & 8TH CERT	Regular Payroll	04/20/18	991000911	04/25/18	2,883.33
04/30/18	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	04/20/18	991000879	04/25/18	2,883.33
04/30/18	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	04/20/18	991000898	04/25/18	3,413.75
04/30/18	PR	PREC	0030	STACEY L MURPHY		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000889	04/25/18	317.16
04/30/18	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	04/20/18	991000899	04/25/18	3,086.77
04/30/18	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	04/20/18	991000910	04/25/18	1,455.19
04/30/18	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	04/20/18	991000903	04/25/18	4,409.67
04/30/18	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	04/20/18	991000902	04/25/18	3,086.77
04/30/18	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	04/20/18	991000900	04/25/18	1,455.19

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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
04/30/18	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	04/20/18	71200	04/25/18	1,538.46
04/30/18	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	04/20/18	991000920	04/25/18	4,409.67
04/30/18	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	04/20/18	991000905	04/25/18	4,409.67
						*100 E 515000 110 401 000					76,447.71
						*Payroll					76,447.71
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SEC PGM											
04/30/18	PR	PREC	0111	EILEEN T HOLDEN		JUVENILE DETENTION	Regular Payroll	04/20/18	991000910	04/25/18	240.00
						*100 E 515000 110 415 000					240.00
						*Payroll					240.00
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SEC PGM											
						*100 E 515000 110 602 000					0.00
<hr/>											
SEC PGM											
						*100 E 515000 115 100 000					0.00
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SEC PGM											
						*100 E 515000 115 401 000					0.00
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SEC PGM											
						*100 E 515000 115 602 000					0.00
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SEC PGM											
						*100 E 515000 160 100 000					0.00
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SEC PGM											
						*100 E 515000 160 101 000					0.00
<hr/>											
SEC PGM											
						*100 E 515000 160 602 000					0.00
<hr/>											
SEC PGM											
04/15/18	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Regular Payroll	04/23/18	71222	04/25/18	380.64
04/15/18	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	04/23/18	991000989	04/25/18	63.44
04/15/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	04/23/18	991000990	04/25/18	63.44
04/15/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	04/23/18	991000990	04/25/18	126.88
04/15/18	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	04/23/18	71219	04/25/18	31.72

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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
04/15/18	PR	PREC	SUB	JEAN C HADLOCK		SUBSTITUTE	Regular Payroll	04/23/18	991000985	04/25/18	63.44
04/15/18	PR	PREC	SUB	JEAN C HADLOCK		SUBSTITUTE	Regular Payroll	04/23/18	991000985	04/25/18	317.20
04/15/18	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Regular Payroll	04/23/18	71222	04/25/18	31.72
04/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	04/23/18	71220	04/25/18	31.72
04/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	04/23/18	71220	04/25/18	58.00
04/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	04/23/18	71220	04/25/18	63.44
04/15/18	PR	PREC	SUB	GREGORY L MIDDLEBROOK		SUBSTITUTE	Regular Payroll	04/23/18	991000991	04/25/18	31.72
04/15/18	PR	PREC	SUB	GREGORY L MIDDLEBROOK		SUBSTITUTE	Regular Payroll	04/23/18	991000991	04/25/18	190.32
04/15/18	PR	PREC	SUB	ALICE M NEVILLE		SUBSTITUTE	Regular Payroll	04/23/18	991000980	04/25/18	158.60
04/15/18	PR	PREC	SUB	ALICE M NEVILLE		SUBSTITUTE	Regular Payroll	04/23/18	991000980	04/25/18	317.20
04/15/18	PR	PREC	SUB	PAULA R TOMLINSON		SUBSTITUTE	Regular Payroll	04/23/18	71226	04/25/18	190.32
04/15/18	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	04/23/18	991000984	04/25/18	31.72
04/15/18	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	04/23/18	991000984	04/25/18	190.32
04/15/18	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	04/23/18	991000979	04/25/18	58.00
04/15/18	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	04/23/18	991000979	04/25/18	507.52
04/15/18	PR	PREC	SUB	BARBARA MEURER		SUBSTITUTE	Regular Payroll	04/23/18	991000987	04/25/18	116.00
04/15/18	PR	PREC	SUB	ANNIKA PAYNE		SUBSTITUTE	Regular Payroll	04/23/18	71224	04/25/18	126.88
04/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	04/23/18	71220	04/25/18	29.00
04/15/18	PR	PREC	SUB	RICHARD L HADLOCK		SUBSTITUTE	Regular Payroll	04/23/18	991000986	04/25/18	31.72
04/15/18	PR	PREC	SUB	RICHARD L HADLOCK		SUBSTITUTE	Regular Payroll	04/23/18	991000986	04/25/18	444.08
04/15/18	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	04/23/18	71221	04/25/18	126.88
*100 E 515000 165 401 000											3,781.92
*Payroll											3,781.92

SEC PGM

*100 E 515000 165 602 000 0.00

ALT SCHOOL PGM

04/30/18	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	04/20/18	71200	04/25/18	1,538.46
04/30/18	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	04/20/18	991000910	04/25/18	749.64
*100 E 517000 110 491 000											2,288.10
*Payroll											2,288.10

ALT SCHOOL PGM

04/15/18	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	04/20/18	991000961	04/25/18	529.12
*100 E 517000 115 491 000											529.12
*Payroll											529.12

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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											
04/30/18	PR	PREC	0170	JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	04/20/18	991000893	04/25/18	4,409.67
04/30/18	PR	PREC	0030	ANNA C SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000891	04/25/18	2,883.33
04/30/18	PR	PREC	0170	SHERYL L AMAR		EXC CHILD CERT	Regular Payroll	04/20/18	991000897	04/25/18	4,409.67
04/30/18	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000895	04/25/18	2,883.33
04/30/18	PR	PREC	0170	BETH HANSEN		EXC CHILD CERT	Regular Payroll	04/20/18	991000909	04/25/18	4,409.67
						*100 E 521000 110 101 000					18,995.67
						*Payroll					18,995.67

EXC CHILD PGM											
04/15/18	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	04/25/18	71228	04/25/18	420.00
04/15/18	PR	PREC	PARAH	SHALEEN TURNER		Paraprofessional Hourly	Regular Payroll	04/24/18	71227	04/25/18	330.00
04/15/18	PR	PREC	01800	DEBBIE JAKOVAC		EXC CHILD OTHER	Regular Payroll	04/20/18	991000946	04/25/18	492.70
04/15/18	PR	PREC	PARAH	JENNIFER A SEYBOLD		Paraprofessional Hourly	Regular Payroll	04/20/18	991000958	04/25/18	458.55
04/15/18	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	04/20/18	991000946	04/25/18	1,282.35
04/15/18	PR	PREC	PARAH	CARLIE ELIZEBETH NUTT		Paraprofessional Hourly	Regular Payroll	04/20/18	71216	04/25/18	392.75
						*100 E 521000 115 101 000					3,376.35
						*Payroll					3,376.35

EXC CHILD PGM											
04/15/18	PR	PREC	PARAH	DAVID G DEFORD		Paraprofessional Hourly	Regular Payroll	04/20/18	991000940	04/25/18	764.40
04/15/18	PR	PREC	PARAH	TERRY R WOEHLEKE		Paraprofessional Hourly	Regular Payroll	04/20/18	991000960	04/25/18	991.31
						*100 E 521000 115 401 000					1,755.71
						*Payroll					1,755.71

PRESCHOOL PGM											
04/30/18	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	04/20/18	991000880	04/25/18	4,409.67
						*100 E 522000 110 101 000					4,409.67
						*Payroll					4,409.67

INTSCHOL COMP											
						*100 E 531000 110 100 000					0.00

INTSCHOL COMP											
04/30/18	PR	PREC	0200	RUSSELL CHINSKE		ATHL/JR HIGH	Regular Payroll	04/20/18	991000884	04/25/18	283.00
04/30/18	PR	PREC	0190	FRANK W GARRETT		ATHL/HS	Regular Payroll	04/20/18	991000908	04/25/18	1,018.67
04/30/18	PR	PREC	0190A	JEREMY S BURGESS		ATHL HS EX-1	Regular Payroll	04/20/18	991000902	04/25/18	679.00
04/30/18	PR	PREC	0210	CHARLOTTE SNOOK		ATHL/HS REFS & WRKSD	Regular Payroll	04/20/18	991000919	04/25/18	452.67
04/30/18	PR	PREC	ADIR	JEREMY S BURGESS		ATHL DIRECTOR	Regular Payroll	04/20/18	991000902	04/25/18	1,322.83

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100 E 531000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
04/30/18	PR	PREC	0190	SEAN M. MCKINNEY		ATHL/HS	Regular Payroll	04/20/18	991000879	04/25/18	859.33
04/30/18	PR	PREC	0190E	JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	04/20/18	991000902	04/25/18	225.00
04/30/18	PR	PREC	0190	DEBORAH J CRISPIN		ATHL/HS	Regular Payroll	04/20/18	991000905	04/25/18	384.50
						*100 E 531000 110 401 000					5,225.00
						*Payroll					5,225.00

INTSCHOL COMP											
						*100 E 531000 110 602 000					0.00

INTSCHOL COMP											
04/15/18	PR	PREC	0210H	KENNETH V. FELKER		ATHL/HS REFS & WRKSD HOURLY	Regular Payroll	04/20/18	71214	04/25/18	283.00
04/15/18	PR	PREC	0190	ERIC J TARKALSON		ATHL/HS	Regular Payroll	04/20/18	71209	04/25/18	339.67
04/15/18	PR	PREC	0190	NICHOLAS L THOMAS		ATHL/HS	Regular Payroll	04/20/18	71210	04/25/18	339.67
						*100 E 531000 115 401 000					962.34
						*Payroll					962.34

INTSCHOL COMP											
						*100 E 531000 115 602 000					0.00

INTSCHOL COMP											
						*100 E 531000 165 401 000					0.00

SCH ACTIV PGM											
04/30/18	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000890	04/25/18	2,883.33
						*100 E 532000 110 101 000					2,883.33
						*Payroll					2,883.33

SCH ACTIV PGM											
04/30/18	PR	PREC	0230	DUSTIN J. PACE		ACTIVITY	Regular Payroll	04/20/18	991000914	04/25/18	1,500.00
04/30/18	PR	PREC	0230	JOHN E ANDERSON		ACTIVITY	Regular Payroll	04/20/18	991000898	04/25/18	875.00
						*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											
04/15/18	PR	PREC	654	JODI J SOMMERS		ASSISTANT DRAMA DIRECTOR	Regular Payroll	04/20/18	71217	04/25/18	500.00

FNC

100 E 532000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
04/15/18	PR	PREC	0230	ANN E GEBHARDT		ACTIVITY	Regular Payroll	04/20/18	991000932	04/25/18	1,000.00
04/15/18	PR	PREC	0230	JULEAH C. DAVIDSON		ACTIVITY	Regular Payroll	04/20/18	71202	04/25/18	500.00
						*100 E 532000 115 401 000					2,000.00
						*Payroll					2,000.00

AGH

04/30/18	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	04/20/18	991000915	04/25/18	3,510.89
04/30/18	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	04/20/18	991000875	04/25/18	3,746.48
						*100 E 611000 110 100 000					7,257.37
						*Payroll					7,257.37

AGH

						*100 E 611000 110 101 000					0.00
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AGH

						*100 E 611000 110 401 000					0.00
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AGH

04/15/18	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	04/20/18	71209	04/25/18	2,008.04
04/15/18	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	04/20/18	991000959	04/25/18	1,054.81
						*100 E 611000 115 100 000					3,062.85
						*Payroll					3,062.85

AGH

						*100 E 611000 115 101 000					0.00
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SPEC SVC PGM

04/30/18	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	04/20/18	991000887	04/25/18	1,371.29
						*100 E 616000 110 101 000					1,371.29
						*Payroll					1,371.29

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
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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 110 401 000					0.00
EDUC MEDIA SVCS											
04/15/18	PR	PREC 0290H		DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	04/20/18	991000944	04/25/18	1,186.00
04/15/18	PR	PREC 0290H		DIANE L BELLER		MEDIA CLSF HOURLY	Regular Payroll	04/20/18	71207	04/25/18	1,151.23
						*100 E 622000 115 100 000					2,337.23
						*Payroll					2,337.23
EDUC MEDIA SVCS											
04/15/18	PR	PREC 0290H		TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/20/18	991000925	04/25/18	1,546.76
						*100 E 622000 115 101 000					1,546.76
						*Payroll					1,546.76
BOARD OF ED SVC											
04/15/18	PR	PREC 0310E		DEBORAH K CHENEY		Clas Admin	Regular Payroll	04/20/18	991000928	04/25/18	250.00
						*100 E 631000 115 001 000					250.00
						*Payroll					250.00
BOARD OF ED SVC											
						*100 E 631000 160 001 000					0.00
DIST ADMIN SVC											
04/30/18	PR	PREC 0300		EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	04/20/18	991000910	04/25/18	2,676.34
04/30/18	PR	PREC 0300		CHRIS P BORN		DIST ADM CERT	Regular Payroll	04/20/18	991000900	04/25/18	5,550.25
						*100 E 632000 110 001 000					8,226.59
						*Payroll					8,226.59
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											
04/15/18	PR	PREC 0310H		DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	04/20/18	991000928	04/25/18	1,849.78
04/15/18	PR	PREC 0310H		CONNIE A GANSKE		DIST ADM CLSF HOURLY	Regular Payroll	04/20/18	991000953	04/25/18	161.62
						*100 E 632000 115 001 000					2,011.40
						*Payroll					2,011.40

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SCH ADMIN SVC											
04/30/18	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	04/20/18	991000887	04/25/18	4,113.85
04/30/18	PR	PREC	0300	DOUGLAS G. OWEN		DIST ADM CERT	Regular Payroll	04/20/18	991000913	04/25/18	6,007.02
						*100 E 641000 110 100 000					10,120.87
						*Payroll					10,120.87
SCH ADMIN SVC											
						*100 E 641000 110 101 000					0.00
SCH ADMIN SVC											
04/15/18	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	04/20/18	991000923	04/25/18	1,870.94
04/15/18	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	04/20/18	991000923	04/25/18	492.70
						*100 E 641000 115 100 000					2,363.64
						*Payroll					2,363.64
SCH ADMIN SVC											
04/15/18	PR	PREC	0330	LISA BONNER		SCHL ADM CLSF	Regular Payroll	04/20/18	991000939	04/25/18	1,312.74
						*100 E 641000 115 101 000					1,312.74
						*Payroll					1,312.74
SCH ADMIN SVC											
						*100 E 641000 165 101 000					0.00
BSN ADMIN SVC											
04/15/18	PR	PREC	0310	TERESA L HAMILTON		DIST ADM CLSF	Regular Payroll	04/20/18	991000933	04/25/18	1,295.14
04/15/18	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	04/20/18	991000937	04/25/18	2,312.22
						*100 E 651000 115 001 000					3,607.36
						*Payroll					3,607.36
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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
BLDG CARE											
04/15/18	PR	PREC	0360H	DANA BIGELOW		CUSTODIAL HOURLY	Regular Payroll	04/20/18	991000974	04/25/18	899.31
04/15/18	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	04/20/18	991000957	04/25/18	1,676.10
04/15/18	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	04/20/18	991000950	04/25/18	616.36
04/15/18	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	04/20/18	991000977	04/25/18	1,676.10
04/15/18	PR	PREC	0360H	THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	04/20/18	991000955	04/25/18	1,514.90
04/15/18	PR	PREC	0360H	MICHAEL ANDERSEN		CUSTODIAL HOURLY	Regular Payroll	04/20/18	991000973	04/25/18	1,568.64
						*100 E 661000 115 000 000					7,951.41
						*Payroll					7,951.41
BLDG CARE											
						*100 E 661000 115 100 000					0.00
BLDG CARE											
						*100 E 661000 115 101 000					0.00
BLDG CARE											
						*100 E 661000 165 000 000					0.00
BLDG CARE											
						*100 E 661000 165 101 000					0.00
MAINT-NON STU											
						*100 E 663000 115 101 000					0.00
MAINT-NON STU											
						*100 E 663000 165 101 000					0.00
MAINT-STU OCC											
						*100 E 664000 115 000 000					0.00
MAINT-STU OCC											
04/15/18	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	04/20/18	991000976	04/25/18	2,653.68
04/15/18	PR	PREC	0360H	KURT R TOYNBEE		CUSTODIAL HOURLY	Regular Payroll	04/20/18	71203	04/25/18	1,724.63
						*100 E 664000 115 100 000					4,378.31
						*Payroll					4,378.31
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											
04/15/18	PR	PREC	0390S	JON KARL LARSON		Maint Sub	Regular Payroll	04/20/18	71208	04/25/18	135.00
						*100 E 664000 165 101 000					135.00
						*Payroll					135.00
GROUND											
						*100 E 665000 115 000 000					0.00
GROUND											
						*100 E 665000 115 101 000					0.00
SECURITY/SAFETY											
						*100 E 667000 115 103 000					0.00
SECURITY/SAFETY											
04/15/18	PR	PREC	0411	DAVID G DEFORD		CROSS GUARD	Regular Payroll	04/20/18	991000940	04/25/18	210.00
04/30/18	PR	PREC	0411	STACEY L MURPHY		CROSS GUARD	Regular Payroll	04/20/18	991000889	04/25/18	40.00
						*100 E 667000 115 401 000					250.00
						*Payroll					250.00
PUPIL 2 SCHOOL											
04/15/18	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	04/20/18	71211	04/25/18	689.56
04/15/18	PR	PREC	0410H	CHRISTOPHER R KNIGHT		TRANSPORTATION HOURLY	Regular Payroll	04/20/18	991000934	04/25/18	655.50
04/15/18	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	04/20/18	991000952	04/25/18	57.50
04/15/18	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	04/20/18	991000967	04/25/18	491.63
04/15/18	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	04/20/18	991000929	04/25/18	540.00
04/15/18	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	04/20/18	991000965	04/25/18	524.40
04/15/18	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	04/20/18	991000935	04/25/18	75.00
04/15/18	PR	PREC	0410H	BEVERLY RICKS		TRANSPORTATION HOURLY	Regular Payroll	04/20/18	991000966	04/25/18	157.63
04/15/18	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	04/20/18	991000927	04/25/18	632.70
04/15/18	PR	PREC	0410H	JUDITH A JENQUINE		TRANSPORTATION HOURLY	Regular Payroll	04/20/18	991000964	04/25/18	67.55
04/15/18	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	04/20/18	991000935	04/25/18	1,266.90
04/15/18	PR	PREC	0410H	TOMMY NELSON		TRANSPORTATION HOURLY	Regular Payroll	04/20/18	71212	04/25/18	826.24
04/15/18	PR	PREC	0410H	TERRY L WEIGAND		TRANSPORTATION HOURLY	Regular Payroll	04/20/18	991000969	04/25/18	245.81
04/15/18	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	04/20/18	991000968	04/25/18	572.85
04/15/18	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	04/20/18	991000962	04/25/18	4,295.65
04/15/18	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	04/20/18	991000963	04/25/18	830.87
						*100 E 681000 115 555 000					11,929.79
						*Payroll					11,929.79

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
PUPIL 2 SCHOOL											
						*100 E 681000 165 555 000					0.00
PUPIL ATHL TRAN											
04/15/18	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/20/18	991000929	04/25/18	43.50
04/15/18	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/20/18	71211	04/25/18	299.06
04/15/18	PR	PREC	0412H	CHRISTOPHER R KNIGHT		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/20/18	991000934	04/25/18	235.63
04/15/18	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/20/18	991000967	04/25/18	464.00
04/15/18	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/20/18	991000963	04/25/18	239.25
04/15/18	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/20/18	71211	04/25/18	304.50
04/15/18	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/20/18	991000965	04/25/18	145.00
04/15/18	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/20/18	991000968	04/25/18	424.13
04/15/18	PR	PREC	0412H	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	04/20/18	991000935	04/25/18	329.88
						*100 E 682000 115 401 000					2,484.95
						*Payroll					2,484.95
PUPIL ATHL TRAN											
						*100 E 682000 115 602 000					0.00
GEN DIST PGMS											
						*100 E 683000 115 100 000					0.00
DIST ADMIN SVC											
						*220 E 632000 110 001 000					0.00
DIST ADMIN SVC											
						*220 E 632000 115 001 000					0.00
CTRL SVC											
						*220 E 655000 115 001 000					0.00
BLDG CARE											
						*220 E 661000 115 100 000					0.00
BLDG CARE											
						*220 E 661000 165 100 000					0.00
MAINT-STU OCC											
						*220 E 664000 115 100 000					0.00

FNC

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 115 101 000					0.00
GROUNDS											
						*220 E 665000 115 100 000					0.00
SEC PGM											
						*231 E 515000 110 000 000					0.00
SEC PGM											
04/30/18	PR	PREC	0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	04/20/18	991000904	04/25/18	3,715.58
04/30/18	PR	PDED	6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	04/20/18	991000904	04/25/18	-225.00
						*231 E 515000 110 401 000					3,490.58
						*Payroll					3,490.58
DIST ADMIN SVC											
						*231 E 632000 110 100 000					0.00
SEC PGM											
04/30/18	PR	PREC	0640	MALLORI J LAMOURE		BOOMERANG PROJECT MENTOR	Regular Payroll	04/20/18	991000911	04/25/18	372.00
04/30/18	PR	PREC	0640	BRIDGET SEVERE		BOOMERANG PROJECT MENTOR	Regular Payroll	04/20/18	991000916	04/25/18	372.00
04/30/18	PR	PREC	IMEN	MALLORI J LAMOURE		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/20/18	991000911	04/25/18	2,500.00
						*233 E 515000 110 000 203					3,244.00
						*Payroll					3,244.00
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											
04/15/18	PR	PREC	0230	RACHEL L WALCHLI		ACTIVITY	Regular Payroll	04/20/18	991000949	04/25/18	173.50

FNC

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					173.50
						*Payroll					173.50
ELEM PGM											
						*235 E 512000 110 101 000					0.00
ELEM PGM											
						*235 E 512000 115 101 000					0.00
SEC PGM											
						*235 E 515000 110 101 000					0.00
SEC PGM											
						*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											
04/30/18	PR	PREC	IMEN2	JOHN E ANDERSON		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	991000898	04/25/18	70.00
04/30/18	PR	PREC	IMEN2	KRYSTAL D. SMITH		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	991000918	04/25/18	70.00
04/30/18	PR	PREC	IMEN2	BRADY M BEVER		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	71200	04/25/18	70.00
04/30/18	PR	PREC	IMEN2	BRIDGET SEVERE		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	991000916	04/25/18	70.00
04/30/18	PR	PREC	IMEN	DOUGLAS G. OWEN		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/20/18	991000913	04/25/18	2,500.00
04/30/18	PR	PREC	IMEN2	LESLIE A. DESCHAIINE		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	991000906	04/25/18	70.00
04/30/18	PR	PREC	IMEN2	DUSTIN J. PACE		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	991000914	04/25/18	70.00
04/30/18	PR	PREC	IMEN2	DENISE A BRASWELL		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	991000901	04/25/18	70.00
04/30/18	PR	PREC	IMEN2	JESSICA SHANAFELT		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	991000917	04/25/18	70.00
04/30/18	PR	PREC	IMEN2	CHARLOTTE SNOOK		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	991000919	04/25/18	70.00
04/30/18	PR	PREC	IMEN2	MALLORI J LAMOURE		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	991000911	04/25/18	70.00
04/30/18	PR	PREC	IMEN2	BARBARA RENAE LEWIS		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	991000912	04/25/18	70.00
04/30/18	PR	PREC	IMEN	TRACY L BURGESS		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/20/18	991000903	04/25/18	2,500.00

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
04/30/18	PR	PREC	IMEN2	TRACY L BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	991000903	04/25/18	70.00
04/30/18	PR	PREC	IMEN	DENISE A BRASWELL		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/20/18	991000901	04/25/18	2,500.00
04/30/18	PR	PREC	IMEN	BRIDGET SEVERE		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/20/18	991000916	04/25/18	2,500.00
04/30/18	PR	PREC	IMEN2	JENELLE E THOMAS		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	991000920	04/25/18	70.00
04/30/18	PR	PREC	IMEN	KATIE L COOPER		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/20/18	991000904	04/25/18	2,500.00
04/30/18	PR	PREC	IMEN2	KATIE L COOPER		MASTERY BASED LEARNING HOURLY	Regular Payroll	04/20/18	991000904	04/25/18	70.00
04/30/18	PR	PREC	IMEN	LESLIE A. DESCHAIINE		MASTERY BASED LEARNING STIPEND	Regular Payroll	04/20/18	991000906	04/25/18	2,500.00
						*240 E 515000 110 401 000					15,980.00
						*Payroll					15,980.00
SEC PGM											
						*240 E 515000 165 401 000					0.00
SEC PGM											
						*241 E 515000 110 101 000					0.00
SEC PGM											
04/30/18	PR	PREC	0420H	JENNIFER LEE PLATT		DRIVERS ED HOURLY	Regular Payroll	04/20/18	991000890	04/25/18	1,160.00
						*241 E 515000 110 401 000					1,160.00
						*Payroll					1,160.00
ELEM PGM											
						*242 E 512000 110 101 000					0.00
ELEM PGM											
						*242 E 512000 115 101 000					0.00
ELEM PGM											
						*242 E 512000 165 101 000					0.00
SPEC SVC PGM											
						*244 E 616000 115 101 000					0.00
SEC PGM											
						*245 E 515000 110 100 000					0.00
SEC PGM											
04/15/18	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/20/18	991000925	04/25/18	210.92

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245 E 515000 115 101 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*245 E 515000 115 101 000					210.92
						*Payroll					210.92
INSTR IMPVMT											
						*245 E 621000 110 100 000					0.00
INSTR IMPVMT											
						*245 E 621000 115 100 000					0.00
EDUC MEDIA SVCS											
04/15/18	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	04/20/18	991000925	04/25/18	585.89
						*245 E 622000 115 100 000					585.89
						*Payroll					585.89
AGH											
						*246 E 611000 110 101 000					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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
04/30/18	PR	PREC	0030	Laurie D Dupree		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000885	04/25/18	1,718.04
						*251 E 512000 110 101 000					1,718.04
						*Payroll					1,718.04
ELEM PGM											
04/15/18	PR	PREC	0470H	SHYLA A BARRETT		TITLE I CLASSIFIED HRLY	Regular Payroll	04/20/18	71204	04/25/18	805.57
04/15/18	PR	PREC	0470H	PATTI OWEN		TITLE I CLASSIFIED HRLY	Regular Payroll	04/20/18	991000956	04/25/18	415.64
04/15/18	PR	PREC	PARAH	KELSI K HORTON		Paraprofessional Hourly	Regular Payroll	04/20/18	991000945	04/25/18	774.77
04/30/18	PR	PREC	0470	STACEY L MURPHY		TITLE I CLASSIFIED	Regular Payroll	04/20/18	991000889	04/25/18	558.75
						*251 E 512000 115 101 000					2,554.73
						*Payroll					2,554.73
ELEM PGM											
						*251 E 512000 115 101 300					0.00
ELEM PGM											
						*251 E 512000 165 101 000					0.00
SEC PGM											
04/30/18	PR	PREC	0030	Laurie D Dupree		ELEMENTARY TEACHER	Regular Payroll	04/20/18	991000885	04/25/18	1,718.04
						*251 E 515000 110 101 000					1,718.04
						*Payroll					1,718.04
SEC PGM											
04/15/18	PR	PREC	PARAH	JANAE FREDRICKSEN		Paraprofessional Hourly	Regular Payroll	04/20/18	991000930	04/25/18	900.00
04/15/18	PR	PREC	PARAH	LYNN D. CAMPBELL MILLER		Paraprofessional Hourly	Regular Payroll	04/20/18	991000951	04/25/18	1,151.23
04/15/18	PR	PREC	PARAH	KITTRICK KAUFFMAN		Paraprofessional Hourly	Regular Payroll	04/20/18	991000954	04/25/18	929.73
						*251 E 515000 115 101 000					2,980.96
						*Payroll					2,980.96
SEC PGM											
						*251 E 515000 165 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 110 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 110 101 302					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INSTR IMPVMT											
						*251 E 621000 115 101 000					0.00
INSTR IMPVMT											
						*251 E 621000 115 101 302					0.00
DIST ADMIN SVC											
04/30/18	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	04/20/18	991000910	04/25/18	669.08
						*251 E 632000 110 001 000					669.08
						*Payroll					669.08
DIST ADMIN SVC											
04/15/18	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	04/20/18	991000928	04/25/18	462.44
						*251 E 632000 115 001 000					462.44
						*Payroll					462.44
EXC CHILD PGM											
						*257 E 521000 110 101 000					0.00
EXC CHILD PGM											
04/15/18	PR	PREC	0270H	DAVID D GALLAMORE		SP SVC CLSF HOURLY	Regular Payroll	04/20/18	991000931	04/25/18	868.14
04/15/18	PR	PREC	0270H	DARLENE A FOUST		SP SVC CLSF HOURLY	Regular Payroll	04/20/18	991000941	04/25/18	1,151.23
04/15/18	PR	PREC	PARAH	CONNIE A GANSKE		Paraprofessional Hourly	Regular Payroll	04/20/18	991000953	04/25/18	1,084.68
04/15/18	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	04/20/18	991000948	04/25/18	720.00
04/15/18	PR	PREC	PARAH	MARCY M BIRCH		Paraprofessional Hourly	Regular Payroll	04/20/18	991000975	04/25/18	774.77
04/15/18	PR	PREC	PARAH	HEATHER G. BURNS		Paraprofessional Hourly	Regular Payroll	04/20/18	71201	04/25/18	450.00
04/15/18	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	04/20/18	991000947	04/25/18	929.73
04/15/18	PR	PREC	PARAH	JENNIFER A SEYBOLD		Paraprofessional Hourly	Regular Payroll	04/20/18	991000958	04/25/18	458.55
04/15/18	PR	PREC	0270H	HEIDI A MORRONE		SP SVC CLSF HOURLY	Regular Payroll	04/20/18	991000936	04/25/18	805.57
04/15/18	PR	PREC	0270H	REBECCA L STEPHANISHEN		SP SVC CLSF HOURLY	Regular Payroll	04/20/18	991000926	04/25/18	1,023.10
						*257 E 521000 115 101 000					8,265.77
						*Payroll					8,265.77
EXC CHILD PGM											
						*257 E 521000 165 101 000					0.00
SPEC SVC PGM											
04/15/18	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	04/20/18	991000938	04/25/18	659.08
						*257 E 616000 115 101 000					659.08

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257 E 616000 115 101 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					659.08
PRESCHOOL PGM											
04/15/18	PR	PREC	PARAH	HEATHER G. BURNS		Paraprofessional Hourly	Regular Payroll	04/20/18	71201	04/25/18	450.00
						*258 E 522000 115 101 000					450.00
						*Payroll					450.00
EXC CHILD PGM											
						*260 E 521000 110 100 000					0.00
EXC CHILD PGM											
						*260 E 521000 115 000 000					0.00
EXC CHILD PGM											
04/15/18	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	04/20/18	991000942	04/25/18	869.14
04/15/18	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	04/20/18	71205	04/25/18	929.73
04/15/18	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	04/20/18	991000938	04/25/18	659.08
						*260 E 521000 115 100 000					2,457.95
						*Payroll					2,457.95
EXC CHILD PGM											
						*260 E 521000 165 100 000					0.00
SEC PGM											
						*261 E 515000 115 101 000					0.00
INSTR IMPVMT											
						*262 E 621000 110 000 000					0.00
INSTR IMPVMT											
						*262 E 621000 115 000 000					0.00
AGH											
04/30/18	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	04/20/18	991000915	04/25/18	619.57
						*263 E 611000 110 401 000					619.57
						*Payroll					619.57

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*271 E 512000 110 101 000					0.00
ELEM PGM											
04/15/18	PR	PREC	PARAH	ITZIA PELAYO		Paraprofessional Hourly	Regular Payroll	04/20/18	71206	04/25/18	180.00
						*271 E 512000 115 101 000					180.00
						*Payroll					180.00
ELEM PGM											
						*271 E 512000 165 101 000					0.00
SEC PGM											
						*271 E 515000 110 401 000					0.00
SEC PGM											
						*271 E 515000 110 602 000					0.00
SEC PGM											
						*271 E 515000 115 401 000					0.00
SEC PGM											
04/15/18	PR	PREC	GRUP2	ASHLEY C TARKALSON		GEAR UP 2	Regular Payroll	04/29/18	991000992	04/25/18	1,900.00
						*272 E 515000 115 602 000					1,900.00
						*Payroll					1,900.00
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

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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												
04/15/18	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	04/20/18	991000943	04/25/18	651.46	
04/15/18	PR	PREC	0605H	DARLA CARSON		FOOD SERVICES HOURLY	Regular Payroll	04/20/18	991000970	04/25/18	892.96	
04/15/18	PR	PREC	0605H	SELINA COCKRELL		FOOD SERVICES HOURLY	Regular Payroll	04/20/18	71213	04/25/18	330.00	
04/15/18	PR	PREC	0605H	AMBER MCGRAW		FOOD SERVICES HOURLY	Regular Payroll	04/20/18	71215	04/25/18	227.48	
04/15/18	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	04/20/18	991000922	04/25/18	438.44	
04/15/18	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	04/20/18	991000971	04/25/18	1,206.48	
04/15/18	PR	PREC	0605S	JUDITH M TRACY		FOOD SERVICE SUBSTITUTES	Regular Payroll	04/20/18	991000972	04/25/18	104.79	
						*290 E 710000 115 000 000					3,851.61	
						*Payroll					3,851.61	
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	314,096.73
											Grand Total	314,096.73

Number of Accounts: 178

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