

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											
02/28/18	PR	PREC	0030	MALIA G SEBASTIAN		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000653	02/22/18	2,883.33
02/28/18	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	02/20/18	991000635	02/22/18	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											
02/28/18	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000634	02/22/18	3,436.08
02/28/18	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	02/20/18	991000647	02/22/18	4,409.67
02/28/18	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000639	02/22/18	2,883.33
02/28/18	PR	PREC	0030	KELLY L WILKINS		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000657	02/22/18	3,994.33
02/28/18	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000644	02/22/18	3,436.08
02/28/18	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	02/20/18	991000645	02/22/18	4,133.67
02/28/18	PR	PREC	0030	NANCY E BOLYARD		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000643	02/22/18	4,409.67
02/28/18	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000637	02/22/18	4,409.67
02/28/18	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000638	02/22/18	4,409.67
02/28/18	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000655	02/22/18	3,413.75
02/28/18	PR	PREC	0030	STACEY L MURPHY		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000650	02/22/18	317.17
02/28/18	PR	PREC	0030	JAMES V LUND		ELEMENTARY TEACHER	Regular Payroll	02/20/18	71144	02/22/18	4,409.67
02/28/18	PR	PREC	0030	KELSEY R AIPPERSPACH		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000633	02/22/18	2,883.33
02/28/18	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000642	02/22/18	4,409.67
02/28/18	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000649	02/22/18	4,409.67
					*100 E 512000 110 103 000						55,365.43
					*Payroll						55,365.43
ELEM PGM											
02/28/18	PR	PREC	SAFUN	LAURIE D DUPREE		FUN FRIDAY	Regular Payroll	02/20/18	991000646	02/22/18	280.00
02/28/18	PR	PREC	0430	JAMES V LUND		GOV'S LIT INIT	Regular Payroll	02/20/18	71144	02/22/18	200.00
02/28/18	PR	PREC	SAFUN	KELLY L WILKINS		FUN FRIDAY	Regular Payroll	02/20/18	991000657	02/22/18	411.25
					*100 E 512000 110 103 350						891.25
					*Payroll						891.25

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
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ELEM PGM											
						*100 E 512000 110 602 000					0.00
ELEM PGM											
						*100 E 512000 115 100 000					0.00
ELEM PGM											
						*100 E 512000 115 101 000					0.00
ELEM PGM											
02/15/18	PR	PREC	0070	REBEKAH J BENNETT		ELEMENTARY SUB	Regular Payroll	01/31/18	71131	01/31/18	58.00
02/15/18	PR	PREC	0070	REBEKAH J BENNETT		ELEMENTARY SUB	Accounting Adj	03/05/18	71131	01/31/18	-58.00
						*100 E 512000 115 103 000					0.00
						*Payroll					0.00
ELEM PGM											
02/15/18	PR	PREC	PARAH	PATTI OWEN		Paraprofessional Hourly	Accounting Adj	03/05/18	991000720	02/22/18	-389.93
02/15/18	PR	PREC	PARAH	PATTI OWEN		Paraprofessional Hourly	Accounting Adj	03/05/18	991000720	02/22/18	389.93
02/15/18	PR	PREC	PARAH	JAYCEE R MORRISON		Paraprofessional Hourly	Regular Payroll	02/20/18	991000687	02/22/18	525.00
02/15/18	PR	PREC	SAFUN	SHYLA A BARRETT		FUN FRIDAY	Regular Payroll	02/20/18	71150	02/22/18	84.00
02/15/18	PR	PREC	PARAH	PATTI OWEN		Paraprofessional Hourly	Regular Payroll	02/20/18	991000720	02/22/18	389.93
02/15/18	PR	PREC	PARAH	CARLIE ELIZEBETH NUTT		Paraprofessional Hourly	Regular Payroll	02/20/18	71165	02/22/18	293.88
02/15/18	PR	PREC	SAFUN	KELSI K HORTON		FUN FRIDAY	Regular Payroll	02/20/18	991000709	02/22/18	45.00
02/28/18	PR	PREC	SAFUN	STACEY L MURPHY		FUN FRIDAY	Regular Payroll	02/20/18	991000650	02/22/18	42.00
						*100 E 512000 115 103 350					1,379.81
						*Payroll					1,379.81
ELEM PGM											
02/15/18	PR	PREC	SUB	NANCY I KING		SUBSTITUTE	Regular Payroll	02/20/18	991000625	02/22/18	380.64
02/15/18	PR	PREC	SUB	LARRISA KAYLA KNIGHT		SUBSTITUTE	Regular Payroll	02/20/18	991000631	02/22/18	126.88
02/15/18	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	02/20/18	71142	02/22/18	68.44
02/15/18	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	02/20/18	991000628	02/22/18	464.00
02/15/18	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	02/20/18	991000628	02/22/18	253.76
02/15/18	PR	PREC	SUB	REBEKAH J BENNETT		SUBSTITUTE	Regular Payroll	02/20/18	71140	02/22/18	18.75
02/15/18	PR	PREC	SUB	REBEKAH J BENNETT		SUBSTITUTE	Regular Payroll	02/20/18	71140	02/22/18	174.00
02/15/18	PR	PREC	SUB	NICHOLAS TONY ALVARADO		SUBSTITUTE	Regular Payroll	02/20/18	991000621	02/22/18	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
02/15/18	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	02/20/18	71139	02/22/18	65.25
02/15/18	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	02/20/18	71136	02/22/18	116.00
02/15/18	PR	PREC	SUB	NANCY I KING		SUBSTITUTE	Regular Payroll	02/20/18	991000625	02/22/18	63.44
02/15/18	PR	PREC	SUB	NANCY I KING		SUBSTITUTE	Regular Payroll	02/20/18	991000625	02/22/18	58.00
02/15/18	PR	PREC	SUB	LACEY M HAMILTON		SUBSTITUTE	Regular Payroll	02/20/18	71135	02/22/18	31.72
02/15/18	PR	PREC	SUB	VALISITY LEE RICHARDSON		SUBSTITUTE	Regular Payroll	02/20/18	71138	02/22/18	29.00
02/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	02/20/18	71133	02/22/18	31.72
02/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	02/20/18	71133	02/22/18	126.88
02/15/18	PR	PREC	SUB	GREGORY L MIDDLEBROOK		SUBSTITUTE	Regular Payroll	02/20/18	991000632	02/22/18	58.00
02/15/18	PR	PREC	SUB	GREGORY L MIDDLEBROOK		SUBSTITUTE	Regular Payroll	02/20/18	991000632	02/22/18	253.76
02/15/18	PR	PREC	SUB	JAYCEE R MORRISON		SUBSTITUTE	Regular Payroll	02/20/18	991000624	02/22/18	31.72
02/15/18	PR	PREC	SUB	JAYCEE R MORRISON		SUBSTITUTE	Regular Payroll	02/20/18	991000624	02/22/18	63.44
02/15/18	PR	PREC	SUB	ANNIKA PAYNE		SUBSTITUTE	Regular Payroll	02/20/18	71141	02/22/18	29.00
02/15/18	PR	PREC	SUB	ANNIKA PAYNE		SUBSTITUTE	Regular Payroll	02/20/18	71141	02/22/18	116.00
02/15/18	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	02/20/18	71142	02/22/18	116.00
02/15/18	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	02/20/18	71142	02/22/18	410.64
02/15/18	PR	PREC	SUB	PATRICIA E UPTON		SUBSTITUTE	Regular Payroll	02/20/18	71134	02/22/18	58.00
02/15/18	PR	PREC	0070	REBEKAH J BENNETT		ELEMENTARY SUB	Accounting Adj	03/05/18	71131	01/31/18	58.00
02/15/18	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Accounting Adj	03/05/18	71139	02/22/18	-65.25
02/15/18	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Accounting Adj	03/05/18	71139	02/22/18	63.44
02/15/18	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Accounting Adj	03/05/18	71139	02/22/18	65.25
02/28/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Accounting Adj	03/01/18	71133	02/22/18	-126.88
02/28/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Accounting Adj	03/01/18	71133	02/22/18	-31.72
02/28/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Accounting Adj	03/01/18	71133	02/22/18	31.72
02/28/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Accounting Adj	03/01/18	71133	02/22/18	126.88
02/28/18	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Accounting Adj	03/01/18	71136	02/22/18	-116.00
02/28/18	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Accounting Adj	03/01/18	71136	02/22/18	116.00
02/28/18	PR	PREC	SUB	LARRISA KAYLA KNIGHT		SUBSTITUTE	Accounting Adj	03/01/18	991000631	02/22/18	-126.88
02/28/18	PR	PREC	SUB	LARRISA KAYLA KNIGHT		SUBSTITUTE	Accounting Adj	03/01/18	991000631	02/22/18	126.88

*100 E 512000 165 103 000

3,324.48

*Payroll

3,324.48

ELEM PGM

*100 E 512000 165 104 000

0.00

SEC PGM

02/15/18	PR	PREC	SUB	LARRISA KAYLA KNIGHT		SUBSTITUTE	Regular Payroll	02/20/18	991000631	02/22/18	116.00
02/15/18	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	02/20/18	991000622	02/22/18	63.44

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100 E 515000 110 001 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
02/15/18	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	02/20/18	991000622	02/22/18	570.96
02/15/18	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	02/20/18	991000626	02/22/18	190.32
02/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	02/20/18	71133	02/22/18	58.00
02/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	02/20/18	71133	02/22/18	63.44
02/15/18	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Regular Payroll	02/20/18	71137	02/22/18	63.44
02/15/18	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	02/20/18	71136	02/22/18	31.72
02/15/18	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	02/20/18	71136	02/22/18	63.44
02/15/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	02/20/18	991000630	02/22/18	63.44
02/15/18	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	02/20/18	71132	02/22/18	63.44
02/15/18	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	02/20/18	71132	02/22/18	63.44
02/15/18	PR	PREC	SUB	BARBARA MEURER		SUBSTITUTE	Regular Payroll	02/20/18	991000627	02/22/18	116.00
02/15/18	PR	PREC	SUB	BARBARA MEURER		SUBSTITUTE	Regular Payroll	02/20/18	991000627	02/22/18	63.44
02/15/18	PR	PREC	SUB	BARBARA MEURER		SUBSTITUTE	Regular Payroll	02/20/18	991000627	02/22/18	65.25
02/15/18	PR	PREC	SUB	PAULA R TOMLINSON		SUBSTITUTE	Regular Payroll	02/20/18	71143	02/22/18	63.44
02/15/18	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	02/20/18	991000626	02/22/18	31.72
02/28/18	PR	PREC	SUB	BARBARA MEURER		SUBSTITUTE	Accounting Adj	03/01/18	991000627	02/22/18	-65.25
02/28/18	PR	PREC	SUB	BARBARA MEURER		SUBSTITUTE	Accounting Adj	03/01/18	991000627	02/22/18	-63.44
02/28/18	PR	PREC	SUB	BARBARA MEURER		SUBSTITUTE	Accounting Adj	03/01/18	991000627	02/22/18	-116.00
02/28/18	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Accounting Adj	03/01/18	991000622	02/22/18	-570.96
02/28/18	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Accounting Adj	03/01/18	991000622	02/22/18	-63.44
02/28/18	PR	PREC	SUB	PAULA R TOMLINSON		SUBSTITUTE	Accounting Adj	03/01/18	71143	02/22/18	-63.44
02/28/18	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Accounting Adj	03/01/18	991000626	02/22/18	-190.32
02/28/18	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Accounting Adj	03/01/18	991000626	02/22/18	-31.72
02/28/18	PR	PREC	SUB	LARRISA KAYLA KNIGHT		SUBSTITUTE	Accounting Adj	03/01/18	991000631	02/22/18	-116.00
02/28/18	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Accounting Adj	03/01/18	71137	02/22/18	-63.44
02/28/18	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Accounting Adj	03/01/18	71136	02/22/18	-63.44
02/28/18	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Accounting Adj	03/01/18	71136	02/22/18	-31.72
02/28/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Accounting Adj	03/01/18	71133	02/22/18	-63.44
02/28/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Accounting Adj	03/01/18	71133	02/22/18	-58.00
02/28/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Accounting Adj	03/01/18	991000630	02/22/18	-63.44
02/28/18	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Accounting Adj	03/01/18	71132	02/22/18	-63.44
02/28/18	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Accounting Adj	03/01/18	71132	02/22/18	-63.44
						*100 E 515000 110 001 000					0.00
						*Payroll					0.00

SEC PGM

*100 E 515000 110 100 000

0.00

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SEC PGM	Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
	02/28/18	PR	PREC	0100	MALLORI J LAMOURE		7TH & 8TH CERT	Quick Void	02/23/18	991000672	02/22/18	-2,883.33
	02/28/18	PR	PREC	0100	MALLORI J LAMOURE		7TH & 8TH CERT	Regular Payroll	02/23/18	71166	02/22/18	2,883.33
	02/28/18	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Manual Check	03/01/18	228	02/28/18	4,630.15
	02/28/18	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	02/20/18	991000666	02/22/18	4,409.67
	02/28/18	PR	PREC	0100	LESLIE A. DESCHAINED		7TH & 8TH CERT	Regular Payroll	02/20/18	991000667	02/22/18	3,564.83
	02/28/18	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	02/20/18	71146	02/22/18	1,538.46
	02/28/18	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	02/20/18	991000661	02/22/18	1,455.19
	02/28/18	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	02/20/18	71145	02/22/18	2,883.33
	02/28/18	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	02/20/18	991000678	02/22/18	3,564.83
	02/28/18	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	02/20/18	991000664	02/22/18	4,409.67
	02/28/18	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	02/20/18	991000668	02/22/18	1,538.42
	02/28/18	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	02/20/18	991000663	02/22/18	2,160.74
	02/28/18	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	02/20/18	991000669	02/22/18	4,409.67
	02/28/18	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	02/20/18	991000675	02/22/18	3,192.17
	02/28/18	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	02/20/18	991000679	02/22/18	3,436.08
	02/28/18	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	02/20/18	991000677	02/22/18	3,564.83
	02/28/18	PR	PREC	0090	ARLENE K WOLF		HS CERT	Regular Payroll	02/20/18	991000682	02/22/18	4,409.67
	02/28/18	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	02/20/18	991000640	02/22/18	2,883.33
	02/28/18	PR	PREC	0100	CHARLOTTE SNOOK		7TH & 8TH CERT	Regular Payroll	02/20/18	991000680	02/22/18	4,409.67
	02/28/18	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	02/20/18	991000662	02/22/18	3,715.58
	02/28/18	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	02/20/18	991000671	02/22/18	1,455.19
	02/28/18	PR	PREC	0030	STACEY L MURPHY		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000650	02/22/18	317.16
	02/28/18	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	02/20/18	991000673	02/22/18	4,409.67
	02/28/18	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	02/20/18	991000659	02/22/18	3,413.75
	02/28/18	PR	PREC	0100	MALLORI J LAMOURE		7TH & 8TH CERT	Regular Payroll	02/20/18	991000672	02/22/18	2,883.33
	02/28/18	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	02/20/18	991000660	02/22/18	3,086.77
	02/28/18	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	02/20/18	991000681	02/22/18	4,409.67
							*100 E 515000 110 401 000					80,151.83
							*Payroll					80,151.83

SEC PGM	Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
	02/28/18	PR	PREC	0111	CHRIS P BORN		JUVENILE DETENTION	Regular Payroll	02/20/18	991000661	02/22/18	60.00
	02/28/18	PR	PREC	0111	EILEEN T HOLDEN		JUVENILE DETENTION	Regular Payroll	02/20/18	991000671	02/22/18	480.00
							*100 E 515000 110 415 000					540.00
							*Payroll					540.00

SEC PGM	Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
							*100 E 515000 110 602 000					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						*100 E 515000 115 100 000					0.00
SEC PGM						*100 E 515000 115 401 000					0.00
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 160 602 000					0.00
SEC PGM											
02/15/18	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Regular Payroll	02/20/18	71137	02/22/18	63.44
02/15/18	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Regular Payroll	02/20/18	71137	02/22/18	253.76
02/15/18	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	02/20/18	991000629	02/22/18	253.76
02/15/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	02/20/18	991000630	02/22/18	31.72
02/15/18	PR	PREC	SUB	NICHOLAS TONY ALVARADO		SUBSTITUTE	Regular Payroll	02/20/18	991000621	02/22/18	116.00
02/15/18	PR	PREC	SUB	NICHOLAS TONY ALVARADO		SUBSTITUTE	Regular Payroll	02/20/18	991000621	02/22/18	190.32
02/15/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	02/20/18	991000630	02/22/18	126.88
02/15/18	PR	PREC	SUB	ANNIKA PAYNE		SUBSTITUTE	Regular Payroll	02/20/18	71141	02/22/18	203.00
02/15/18	PR	PREC	SUB	ALEXIS RODRIGUES		SUBSTITUTE	Regular Payroll	02/20/18	991000623	02/22/18	290.00
02/15/18	PR	PREC	SUB	KIA ABBGY		SUBSTITUTE	Regular Payroll	02/20/18	991000620	02/22/18	29.00
02/28/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Accounting Adj	03/01/18	991000630	02/22/18	31.72
02/28/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Accounting Adj	03/01/18	991000630	02/22/18	63.44
02/28/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Accounting Adj	03/01/18	991000630	02/22/18	126.88
02/28/18	PR	PREC	SUB	BARBARA MEURER		SUBSTITUTE	Accounting Adj	03/01/18	991000627	02/22/18	63.44
02/28/18	PR	PREC	SUB	BARBARA MEURER		SUBSTITUTE	Accounting Adj	03/01/18	991000627	02/22/18	65.25
02/28/18	PR	PREC	SUB	BARBARA MEURER		SUBSTITUTE	Accounting Adj	03/01/18	991000627	02/22/18	116.00
02/28/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Accounting Adj	03/01/18	71133	02/22/18	58.00
02/28/18	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Accounting Adj	03/01/18	71136	02/22/18	31.72
02/28/18	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Accounting Adj	03/01/18	71136	02/22/18	63.44
02/28/18	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Accounting Adj	03/01/18	991000626	02/22/18	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
02/28/18	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Accounting Adj	03/01/18	991000626	02/22/18	190.32
02/28/18	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Accounting Adj	03/01/18	991000622	02/22/18	63.44
02/28/18	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Accounting Adj	03/01/18	991000622	02/22/18	570.96
02/28/18	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Accounting Adj	03/01/18	71137	02/22/18	63.44
02/28/18	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Accounting Adj	03/01/18	71137	02/22/18	253.76
02/28/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Accounting Adj	03/01/18	991000630	02/22/18	-126.88
02/28/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Accounting Adj	03/01/18	991000630	02/22/18	-31.72
02/28/18	PR	PREC	SUB	LARRISA KAYLA KNIGHT		SUBSTITUTE	Accounting Adj	03/01/18	991000631	02/22/18	116.00
02/28/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Accounting Adj	03/01/18	71133	02/22/18	63.44
02/28/18	PR	PREC	SUB	PAULA R TOMLINSON		SUBSTITUTE	Accounting Adj	03/01/18	71143	02/22/18	63.44
02/28/18	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Accounting Adj	03/01/18	71132	02/22/18	63.44
02/28/18	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Accounting Adj	03/01/18	71132	02/22/18	63.44
02/28/18	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Accounting Adj	03/01/18	71137	02/22/18	-253.76
02/28/18	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Accounting Adj	03/01/18	71137	02/22/18	-63.44
02/28/18	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Accounting Adj	03/01/18	71137	02/22/18	63.44
*100 E 515000 165 401 000											
*Payroll											
3,308.81											
3,308.81											

SEC PGM

*100 E 515000 165 602 000 0.00

ALT SCHOOL PGM

02/28/18	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	02/20/18	71146	02/22/18	1,538.46
02/28/18	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	02/20/18	991000671	02/22/18	749.64
*100 E 517000 110 491 000											
*Payroll											
2,288.10											
2,288.10											

ALT SCHOOL PGM

02/15/18	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	02/20/18	991000727	02/22/18	577.98
*100 E 517000 115 491 000											
*Payroll											
577.98											
577.98											

EXC CHILD PGM

02/28/18	PR	PREC	0170	BETH HANSEN		EXC CHILD CERT	Regular Payroll	02/20/18	991000670	02/22/18	4,409.67
02/28/18	PR	PREC	0170	JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	02/20/18	991000654	02/22/18	4,409.67
02/28/18	PR	PREC	0030	ANNA C SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000652	02/22/18	2,883.33
02/28/18	PR	PREC	0170	SHERYL L AMAR		EXC CHILD CERT	Regular Payroll	02/20/18	991000658	02/22/18	4,409.67
02/28/18	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000656	02/22/18	2,883.33

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100 E 521000 110 101 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*100 E 521000 110 101 000					18,995.67
						*Payroll					18,995.67
EXC CHILD PGM											
02/15/18	PR	PREC	PARAH	AMANDA PEARL MOORE		Paraprofessional Hourly	Regular Payroll	02/20/18	71152	02/22/18	528.75
02/15/18	PR	PREC	01800	DEBBIE JAKOVAC		EXC CHILD OTHER	Regular Payroll	02/20/18	991000710	02/22/18	492.70
02/15/18	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	02/20/18	991000710	02/22/18	1,282.35
02/15/18	PR	PREC	PARAH	JENNIFER A SEYBOLD		Paraprofessional Hourly	Regular Payroll	02/20/18	991000723	02/22/18	458.55
02/15/18	PR	PREC	PARAH	VALISITY LEE RICHARDSON		Paraprofessional Hourly	Regular Payroll	02/20/18	71157	02/22/18	375.00
02/15/18	PR	PREC	PARAH	CARLIE ELIZEBETH NUTT		Paraprofessional Hourly	Regular Payroll	02/20/18	71165	02/22/18	392.75
02/15/18	PR	PREC	PARAH	REYANA L HARMON		Paraprofessional Hourly	Regular Payroll	02/20/18	991000707	02/22/18	1,050.00
						*100 E 521000 115 101 000					4,580.10
						*Payroll					4,580.10
EXC CHILD PGM											
02/15/18	PR	PREC	PARAH	TERRY R WOEHLKE		Paraprofessional Hourly	Regular Payroll	02/20/18	991000725	02/22/18	991.31
02/15/18	PR	PREC	PARAH	DAVID G DEFORD		Paraprofessional Hourly	Regular Payroll	02/20/18	991000703	02/22/18	764.40
						*100 E 521000 115 401 000					1,755.71
						*Payroll					1,755.71
PRESCHOOL PGM											
02/28/18	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	02/20/18	991000641	02/22/18	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											
02/28/18	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Manual Check	03/01/18	228	02/28/18	-4,630.15
02/28/18	PR	PREC	0190E	JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	02/20/18	991000663	02/22/18	225.00
02/28/18	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	02/20/18	991000663	02/22/18	926.03
02/28/18	PR	PREC	ADIR	JEREMY S BURGESS		ATHL DIRECTOR	Regular Payroll	02/20/18	991000663	02/22/18	1,322.83
02/28/18	PR	PREC	0210E	TRACY L BURGESS		ATHL & REFS EXTRA PAY	Regular Payroll	02/20/18	991000664	02/22/18	306.00
02/28/18	PR	PREC	0190A	CONSUELO BELLAMY		ATHL HS EX-1	Regular Payroll	02/20/18	991000660	02/22/18	18.00
02/28/18	PR	PREC	0210E	EILEEN T HOLDEN		ATHL & REFS EXTRA PAY	Regular Payroll	02/20/18	991000671	02/22/18	108.00
02/28/18	PR	PREC	0190	KELLY L WILKINS		ATHL/HS	Regular Payroll	02/20/18	991000657	02/22/18	422.86
						*100 E 531000 110 401 000					-1,301.43

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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
*Payroll											-1,301.43
INTSCHOL COMP											
*100 E 531000 110 602 000											0.00
INTSCHOL COMP											
02/15/18	PR	PREC	0190	WADE T SEIBERT		ATHL/HS	Regular Payroll	02/20/18	71148	02/22/18	477.50
02/15/18	PR	PREC	0190A	AUSTIN K BOCKELMAN		ATHL HS EX-1	Regular Payroll	02/20/18	71155	02/22/18	72.00
02/15/18	PR	PREC	0200	SARAH A FOSTER		ATHL/JR HIGH	Regular Payroll	02/20/18	71163	02/22/18	413.75
02/15/18	PR	PREC	0190	RAYMOND D WOOD		ATHL/HS	Regular Payroll	02/20/18	991000726	02/22/18	461.50
02/15/18	PR	PREC	0200	ERIC GORDON PLATZ		ATHL/JR HIGH	Regular Payroll	02/20/18	991000684	02/22/18	345.00
02/15/18	PR	PREC	0190	JASON W. BRUCE		ATHL/HS	Regular Payroll	02/20/18	991000741	02/22/18	764.00
02/15/18	PR	PREC	0190E	EVELYN M BUHLER		ATHL/HS EXTRA	Regular Payroll	02/20/18	991000685	02/22/18	108.00
02/15/18	PR	PREC	0190	JAYCEE R MORRISON		ATHL/HS	Regular Payroll	02/20/18	991000687	02/22/18	227.43
02/15/18	PR	PREC	0210E	LINDA SCOBLE		ATHL & REFS EXTRA PAY	Regular Payroll	02/20/18	991000722	02/22/18	180.00
02/15/18	PR	PREC	0210E	DALEEN NOONER		ATHL & REFS EXTRA PAY	Regular Payroll	02/20/18	991000719	02/22/18	144.00
02/15/18	PR	PREC	0190	RICHARD A BARANY		ATHL/HS	Regular Payroll	02/20/18	71153	02/22/18	764.00
*100 E 531000 115 401 000											3,957.18
*Payroll											3,957.18
INTSCHOL COMP											
*100 E 531000 115 602 000											0.00
INTSCHOL COMP											
*100 E 531000 165 401 000											0.00
SCH ACTIV PGM											
02/28/18	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000651	02/22/18	2,883.33
*100 E 532000 110 101 000											2,883.33
*Payroll											2,883.33
SCH ACTIV PGM											
02/28/18	PR	PREC	0230	JOHN E ANDERSON		ACTIVITY	Regular Payroll	02/20/18	991000659	02/22/18	875.00
*100 E 532000 110 401 000											875.00
*Payroll											875.00
SCH ACTIV PGM											
*100 E 532000 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 ACTIV PGM											
						*100 E 532000 115 401 000					0.00
AGH											
02/28/18	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	02/20/18	991000676	02/22/18	3,510.89
02/28/18	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	02/20/18	991000636	02/22/18	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
AGH											
						*100 E 611000 110 401 000					0.00
AGH											
02/15/18	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	02/20/18	71158	02/22/18	2,008.04
02/15/18	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	02/20/18	991000724	02/22/18	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
SPEC SVC PGM											
02/28/18	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	02/20/18	991000648	02/22/18	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
EDUC MEDIA SVCS											
						*100 E 622000 110 100 000					0.00
EDUC MEDIA SVCS											
						*100 E 622000 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
EDUC MEDIA SVCS											
02/15/18	PR	PREC	0290H	DIANE L BELLER		MEDIA CLSF HOURLY	Regular Payroll	02/20/18	71154	02/22/18	1,151.23
02/15/18	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	02/20/18	991000708	02/22/18	1,186.00
						*100 E 622000 115 100 000					2,337.23
						*Payroll					2,337.23
EDUC MEDIA SVCS											
02/15/18	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/20/18	991000688	02/22/18	1,546.76
						*100 E 622000 115 101 000					1,546.76
						*Payroll					1,546.76
BOARD OF ED SVC											
02/15/18	PR	PREC	0310E	DEBORAH K CHENEY		Clas Admin	Regular Payroll	02/20/18	991000691	02/22/18	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											
02/28/18	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	02/20/18	991000661	02/22/18	5,550.25
02/28/18	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	02/20/18	991000671	02/22/18	2,676.34
						*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											
02/15/18	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	02/20/18	991000691	02/22/18	1,849.78
02/15/18	PR	PREC	0310H	CONNIE A GANSKE		DIST ADM CLSF HOURLY	Regular Payroll	02/20/18	991000716	02/22/18	161.62
						*100 E 632000 115 001 000					2,011.40
						*Payroll					2,011.40
SCH ADMIN SVC											
02/28/18	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	02/20/18	991000648	02/22/18	4,113.85

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100 E 641000 110 100 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
02/28/18	PR	PREC	0300	DOUGLAS G. OWEN		DIST ADM CERT	Regular Payroll	02/20/18	991000674	02/22/18	6,007.02
						*100 E 641000 110 100 000					10,120.87
						*Payroll					10,120.87
<hr/>											
SCH ADMIN SVC											
						*100 E 641000 110 101 000					0.00
<hr/>											
SCH ADMIN SVC											
02/15/18	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	02/20/18	991000685	02/22/18	492.70
02/15/18	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	02/20/18	991000685	02/22/18	1,870.94
						*100 E 641000 115 100 000					2,363.64
						*Payroll					2,363.64
<hr/>											
SCH ADMIN SVC											
02/15/18	PR	PREC	0330	LISA BONNER		SCHL ADM CLSF	Regular Payroll	02/20/18	991000701	02/22/18	1,312.74
						*100 E 641000 115 101 000					1,312.74
						*Payroll					1,312.74
<hr/>											
BSN ADMIN SVC											
02/15/18	PR	PREC	0310	TERESA L HAMILTON		DIST ADM CLSF	Regular Payroll	02/20/18	991000695	02/22/18	1,340.07
02/15/18	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	02/20/18	991000699	02/22/18	2,312.22
						*100 E 651000 115 001 000					3,652.29
						*Payroll					3,652.29
<hr/>											
CTRL SVC											
						*100 E 655000 115 000 000					0.00
<hr/>											
CTRL SVC											
						*100 E 655000 115 100 000					0.00
<hr/>											
CTRL SVC											
						*100 E 655000 115 101 000					0.00
<hr/>											
BLDG CARE											
02/15/18	PR	PREC	0360H	THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	02/20/18	991000718	02/22/18	1,514.90
02/15/18	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	02/20/18	991000743	02/22/18	1,676.10
02/15/18	PR	PREC	0360H	DANA BIGELOW		CUSTODIAL HOURLY	Regular Payroll	02/20/18	991000739	02/22/18	872.72
02/15/18	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	02/20/18	991000721	02/22/18	1,676.10

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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
02/15/18	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	02/20/18	991000713	02/22/18	731.93
02/15/18	PR	PREC	0360H	MICHAEL ANDERSEN		CUSTODIAL HOURLY	Regular Payroll	02/20/18	991000738	02/22/18	1,568.64
						*100 E 661000 115 000 000					8,040.39
						*Payroll					8,040.39
BLDG CARE											
						*100 E 661000 115 100 000					0.00
BLDG CARE											
						*100 E 661000 115 101 000					0.00
BLDG CARE											
02/15/18	PR	PREC	0360H	JON KARL LARSON		CUSTODIAL HOURLY	Regular Payroll	02/20/18	71156	02/22/18	1,035.00
						*100 E 661000 165 000 000					1,035.00
						*Payroll					1,035.00
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											
02/15/18	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	02/20/18	991000742	02/22/18	2,653.68
02/15/18	PR	PREC	0360H	KURT R TOYNBEE		CUSTODIAL HOURLY	Regular Payroll	02/20/18	71149	02/22/18	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											
						*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											
						*100 E 667000 115 103 000					0.00
SECURITY/SAFETY											
02/15/18	PR	PREC	0411	DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	02/20/18	991000694	02/22/18	332.12
						*100 E 667000 115 401 000					332.12
						*Payroll					332.12
PUPIL 2 SCHOOL											
02/15/18	PR	PREC	0410H	DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	02/20/18	991000729	02/22/18	550.53
02/15/18	PR	PREC	0410	MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	02/20/18	991000728	02/22/18	4,295.65
02/15/18	PR	PREC	0410H	DONALD E MILLER		TRANSPORTATION HOURLY	Regular Payroll	02/20/18	71160	02/22/18	1,393.76
02/15/18	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	02/20/18	991000697	02/22/18	1,223.64
02/15/18	PR	PREC	0410	BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	02/20/18	991000697	02/22/18	75.00
02/15/18	PR	PREC	0410H	BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	02/20/18	991000715	02/22/18	313.38
02/15/18	PR	PREC	0410H	TERRY L WEIGAND		TRANSPORTATION HOURLY	Regular Payroll	02/20/18	991000734	02/22/18	390.02
02/15/18	PR	PREC	0410H	TOMMY NELSON		TRANSPORTATION HOURLY	Regular Payroll	02/20/18	71161	02/22/18	1,303.91
02/15/18	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	02/20/18	991000690	02/22/18	1,001.78
02/15/18	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	02/20/18	991000733	02/22/18	690.60
02/15/18	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	02/20/18	991000730	02/22/18	685.00
02/15/18	PR	PREC	0410H	BEVERLY RICKS		TRANSPORTATION HOURLY	Regular Payroll	02/20/18	991000731	02/22/18	823.98
02/15/18	PR	PREC	0410H	DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	02/20/18	991000732	02/22/18	812.82
02/15/18	PR	PREC	0410H	STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	02/20/18	991000692	02/22/18	744.00
02/15/18	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	02/20/18	71159	02/22/18	842.79
02/15/18	PR	PREC	0410H	CHRISTOPHER R KNIGHT		TRANSPORTATION HOURLY	Regular Payroll	02/20/18	991000696	02/22/18	543.38
						*100 E 681000 115 555 000					15,690.24
						*Payroll					15,690.24
PUPIL ATHL TRAN											
02/15/18	PR	PREC	0412H	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/20/18	991000697	02/22/18	656.13

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100 E 682000 115 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
02/15/18	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/20/18	71159	02/22/18	891.75
02/15/18	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/20/18	991000733	02/22/18	1,007.75
02/15/18	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/20/18	991000732	02/22/18	906.25
02/15/18	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/20/18	991000729	02/22/18	348.00
02/15/18	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/20/18	991000692	02/22/18	116.00
02/15/18	PR	PREC	0412H	CHRISTOPHER R KNIGHT		SJSHS ATHL TRANSP HOURLY	Regular Payroll	02/20/18	991000696	02/22/18	873.63
						*100 E 682000 115 401 000					4,799.51
						*Payroll					4,799.51
<hr/>											
PUPIL ATHL TRAN											
						*100 E 682000 115 602 000					0.00
<hr/>											
GEN DIST PGMS											
						*100 E 683000 115 100 000					0.00
<hr/>											
DIST ADMIN SVC											
						*220 E 632000 110 001 000					0.00
<hr/>											
DIST ADMIN SVC											
						*220 E 632000 115 001 000					0.00
<hr/>											
CTRL SVC											
						*220 E 655000 115 001 000					0.00
<hr/>											
BLDG CARE											
						*220 E 661000 115 100 000					0.00
<hr/>											
BLDG CARE											
						*220 E 661000 165 100 000					0.00
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MAINT-STU OCC											
						*220 E 664000 115 100 000					0.00
<hr/>											
MAINT-STU OCC											
						*220 E 664000 115 101 000					0.00
<hr/>											
GROUNDS											
						*220 E 665000 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
SEC PGM											
						*231 E 515000 110 000 000					0.00
SEC PGM											
02/28/18	PR	PREC	0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	02/20/18	991000665	02/22/18	3,715.58
02/28/18	PR	PDED	6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	02/20/18	991000665	02/22/18	-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											
						*233 E 515000 110 000 203					0.00
SEC PGM											
02/15/18	PR	PREC	0442	PERRY TREY SAPP		LIFE SKILLS TRAINING	Regular Payroll	02/23/18	71168	02/22/18	349.60
02/15/18	PR	PREC	0442A	PERRY TREY SAPP		LIFE SKILLS ADMIN	Regular Payroll	02/23/18	71168	02/22/18	75.26
						*233 E 515000 115 000 000					424.86
						*Payroll					424.86
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											
02/15/18	PR	PREC	0230	RACHEL L WALCHLI		ACTIVITY	Regular Payroll	02/20/18	991000712	02/22/18	173.50
						*233 E 515000 115 000 203					173.50
						*Payroll					173.50
ELEM PGM											
						*235 E 512000 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
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											
02/28/18	PR	PREC	IMEN2	LESLIE A. DESCHAIINE		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000667	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	CHRIS P BORN		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000661	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	BRETT DICKERSON		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	71145	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	BRIDGET SEVERE		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000677	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	FRANK W GARRETT		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000669	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	BETH HANSEN		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000670	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	JEREMY S BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000663	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	TRACY L BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000664	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	KATIE L COOPER		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000665	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	HEATHER A. PEKUS		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000676	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	JESSICA SHANAFELT		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000678	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	SEAN M. MCKINNEY		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000640	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	GERALDINE E MOORE		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000641	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	CHARLOTTE SNOOK		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000680	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	DENISE A BRASWELL		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000662	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	EILEEN T HOLDEN		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000671	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	SHERYL L AMAR		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000658	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	BARBARA RENAE LEWIS		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000673	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	CONSUELO BELLAMY		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000660	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	DOUGLAS G. OWEN		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000674	02/22/18	400.00

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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
02/28/18	PR	PREC	IMEN2	DUSTIN J. PACE		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000675	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	JENELLE E THOMAS		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000681	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	KRYSTAL D. SMITH		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	991000679	02/22/18	400.00
02/28/18	PR	PREC	IMEN2	BRADY M BEVER		MASTERY BASED LEARNING HOURLY	Regular Payroll	02/20/18	71146	02/22/18	400.00
						*240 E 515000 110 401 000					9,600.00
						*Payroll					9,600.00
<hr/>											
SEC PGM											
						*240 E 515000 165 401 000					0.00
<hr/>											
SEC PGM											
						*241 E 515000 110 101 000					0.00
<hr/>											
SEC PGM											
						*241 E 515000 110 401 000					0.00
<hr/>											
ELEM PGM											
						*242 E 512000 110 101 000					0.00
<hr/>											
ELEM PGM											
						*242 E 512000 115 101 000					0.00
<hr/>											
ELEM PGM											
02/15/18	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	02/20/18	71139	02/22/18	63.44
02/15/18	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Accounting Adj	03/05/18	71139	02/22/18	-63.44
						*242 E 512000 165 101 000					0.00
						*Payroll					0.00
<hr/>											
SPEC SVC PGM											
						*244 E 616000 115 101 000					0.00
<hr/>											
SEC PGM											
						*245 E 515000 110 100 000					0.00
<hr/>											
SEC PGM											
02/15/18	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/20/18	991000688	02/22/18	210.92
						*245 E 515000 115 101 000					210.92
						*Payroll					210.92

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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											
						*245 E 621000 110 100 000					0.00
INSTR IMPVMT											
						*245 E 621000 115 100 000					0.00
EDUC MEDIA SVCS											
02/15/18	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	02/20/18	991000688	02/22/18	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
ELEM PGM											
02/28/18	PR	PREC	0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000646	02/22/18	1,718.04
						*251 E 512000 110 101 000					1,718.04
						*Payroll					1,718.04

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
02/15/18	PR	PREC	0470H	PATTI OWEN		TITLE I CLASSIFIED HRLY	Accounting Adj	03/05/18	991000720	02/22/18	415.64
02/15/18	PR	PREC	PARAH	KELSI K HORTON		Paraprofessional Hourly	Regular Payroll	02/20/18	991000709	02/22/18	774.77
02/15/18	PR	PREC	0470H	SHYLA A BARRETT		TITLE I CLASSIFIED HRLY	Regular Payroll	02/20/18	71150	02/22/18	805.57
02/28/18	PR	PREC	0470	STACEY L MURPHY		TITLE I CLASSIFIED	Regular Payroll	02/20/18	991000650	02/22/18	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											
02/28/18	PR	PREC	0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	02/20/18	991000646	02/22/18	1,718.04
						*251 E 515000 110 101 000					1,718.04
						*Payroll					1,718.04
SEC PGM											
02/15/18	PR	PREC	0470H	PATTI OWEN		TITLE I CLASSIFIED HRLY	Accounting Adj	03/05/18	991000720	02/22/18	-415.64
02/15/18	PR	PREC	0470H	PATTI OWEN		TITLE I CLASSIFIED HRLY	Regular Payroll	02/20/18	991000720	02/22/18	415.64
02/15/18	PR	PREC	PARAH	JANAE FREDRICKSEN		Paraprofessional Hourly	Regular Payroll	02/20/18	991000693	02/22/18	900.00
02/15/18	PR	PREC	PARAH	LYNN D. CAMPBELL MILLER		Paraprofessional Hourly	Regular Payroll	02/20/18	991000714	02/22/18	1,151.23
02/15/18	PR	PREC	PARAH	KITTRICK KAUFFMAN		Paraprofessional Hourly	Regular Payroll	02/20/18	991000717	02/22/18	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
INSTR IMPVMT											
						*251 E 621000 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
INSTR IMPVMT											
						*251 E 621000 115 101 302					0.00
DIST ADMIN SVC											
02/28/18	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	02/20/18	991000671	02/22/18	669.08
						*251 E 632000 110 001 000					669.08
						*Payroll					669.08
DIST ADMIN SVC											
02/15/18	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	02/20/18	991000691	02/22/18	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											
02/15/18	PR	PREC	PARAH	HEATHER G. BURNS		Paraprofessional Hourly	Quick Void	02/23/18	991000686	02/22/18	-180.00
02/15/18	PR	PREC	PARAH	HEATHER G. BURNS		Paraprofessional Hourly	Regular Payroll	02/23/18	71167	02/22/18	180.00
02/15/18	PR	PREC	0270H	JANNA R COCKRELL		SP SVC CLSF HOURLY	Regular Payroll	02/20/18	991000702	02/22/18	603.50
02/15/18	PR	PREC	PARAH	MARCY M BIRCH		Paraprofessional Hourly	Regular Payroll	02/20/18	991000740	02/22/18	774.77
02/15/18	PR	PREC	0270H	DARLENE A FOUST		SP SVC CLSF HOURLY	Regular Payroll	02/20/18	991000704	02/22/18	1,151.23
02/15/18	PR	PREC	PARAH	HEATHER G. BURNS		Paraprofessional Hourly	Regular Payroll	02/20/18	991000686	02/22/18	180.00
02/15/18	PR	PREC	PARAH	MELVIN S SEBASTIAN		Paraprofessional Hourly	Regular Payroll	02/20/18	991000744	02/22/18	764.24
02/15/18	PR	PREC	0270H	DAVID D GALLAMORE		SP SVC CLSF HOURLY	Regular Payroll	02/20/18	991000694	02/22/18	868.14
02/15/18	PR	PREC	0270H	HEIDI A MORRONE		SP SVC CLSF HOURLY	Regular Payroll	02/20/18	991000698	02/22/18	805.57
02/15/18	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	02/20/18	991000711	02/22/18	929.73
02/15/18	PR	PREC	0270H	REBECCA L STEPHANISHEN		SP SVC CLSF HOURLY	Regular Payroll	02/20/18	991000689	02/22/18	1,023.10
02/15/18	PR	PREC	PARAH	JENNIFER A SEYBOLD		Paraprofessional Hourly	Regular Payroll	02/20/18	991000723	02/22/18	458.55
02/15/18	PR	PREC	PARAH	CONNIE A GANSKE		Paraprofessional Hourly	Regular Payroll	02/20/18	991000716	02/22/18	1,084.68
						*257 E 521000 115 101 000					8,643.51
						*Payroll					8,643.51
EXC CHILD PGM											
						*257 E 521000 165 101 000					0.00
SPEC SVC PGM											
02/15/18	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	02/20/18	991000700	02/22/18	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											
02/15/18	PR	PREC	PARAH	HEATHER G. BURNS		Paraprofessional Hourly	Quick Void	02/23/18	991000686	02/22/18	-180.00
02/15/18	PR	PREC	PARAH	HEATHER G. BURNS		Paraprofessional Hourly	Regular Payroll	02/23/18	71167	02/22/18	180.00
02/15/18	PR	PREC	0270H	JANNA R COCKRELL		SP SVC CLSF HOURLY	Regular Payroll	02/20/18	991000702	02/22/18	603.50
02/15/18	PR	PREC	PARAH	HEATHER G. BURNS		Paraprofessional Hourly	Regular Payroll	02/20/18	991000686	02/22/18	180.00
						*258 E 522000 115 101 000					783.50
						*Payroll					783.50
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											
02/15/18	PR	PREC	0060H	KIMBERLY GODFREY		ELEM CLASSIFIED HOURLY	Regular Payroll	02/20/18	71151	02/22/18	149.76
02/15/18	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	02/20/18	71151	02/22/18	929.73
02/15/18	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	02/20/18	991000700	02/22/18	659.08
02/15/18	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	02/20/18	991000705	02/22/18	869.14
						*260 E 521000 115 100 000					2,607.71
						*Payroll					2,607.71
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											
02/28/18	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	02/20/18	991000676	02/22/18	619.57

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263 E 611000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*263 E 611000 110 401 000					619.57
						*Payroll					619.57
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ELEM PGM						*271 E 512000 110 101 000					0.00
<hr/>											
ELEM PGM						*271 E 512000 115 101 000					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	02/15/18	PR	PREC GRUP2	ASHLEY C TARKALSON		GEAR UP 2	Regular Payroll	02/20/18	991000724	02/22/18	1,900.00
						*272 E 515000 115 602 000					1,900.00
						*Payroll					1,900.00
<hr/>											
AGH						*273 E 611000 110 101 000					0.00
<hr/>											
AGH						*273 E 611000 115 100 000					0.00
<hr/>											
AGH						*282 E 611000 115 101 000					0.00
<hr/>											
						*285 E 530000 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
AGH											
*288 E 611000 110 101 000											
FOOD SVC PGM											
02/15/18	PR	PREC	0605H	JESSICA J NOH		FOOD SERVICES HOURLY	Regular Payroll	01/31/18	991000619	01/31/18	648.18
02/15/18	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	02/21/18	991000745	02/22/18	28.42
02/15/18	PR	PREC	0605H	AMBER MCGRAW		FOOD SERVICES HOURLY	Regular Payroll	02/20/18	71164	02/22/18	131.25
02/15/18	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	02/20/18	991000736	02/22/18	1,206.48
02/15/18	PR	PREC	0605H	MARY PIKE		FOOD SERVICES HOURLY	Regular Payroll	02/20/18	71147	02/22/18	337.50
02/15/18	PR	PREC	0605H	SELINA COCKRELL		FOOD SERVICES HOURLY	Regular Payroll	02/20/18	71162	02/22/18	112.50
02/15/18	PR	PREC	0605S	JUDITH M TRACY		FOOD SERVICE SUBSTITUTES	Regular Payroll	02/20/18	991000737	02/22/18	104.79
02/15/18	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	02/20/18	991000683	02/22/18	420.26
02/15/18	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	02/20/18	991000706	02/22/18	623.08
02/15/18	PR	PREC	0605H	DARLA CARSON		FOOD SERVICES HOURLY	Regular Payroll	02/20/18	991000735	02/22/18	892.96
*290 E 710000 115 000 000											
*Payroll											
FOOD SVC PGM											
*290 E 710000 165 000 000											
EXC CHILD PGM											
*527 E 521000 115 100 000											
ELEM PGM											
*710 E 512000 110 101 000											
ELEM PGM											
*710 E 512000 115 101 000											
SEC PGM											
*710 E 515000 110 101 000											
Total for Payroll											
Grand Total											

311,846.01
311,846.01

Number of Accounts: 175