

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											
03/30/18	PR	PREC	0030	MALIA G SEBASTIAN		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000766	03/22/18	2,883.33
03/30/18	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	03/20/18	991000748	03/22/18	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											
03/30/18	PR	PREC	0030	KELLY L WILKINS		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000770	03/22/18	3,994.33
03/30/18	PR	PREC	0030	STACEY L MURPHY		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000763	03/22/18	317.17
03/30/18	PR	PREC	0030	NANCY E BOLYARD		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000756	03/22/18	4,409.67
03/30/18	PR	PREC	0030	JAMES V LUND		ELEMENTARY TEACHER	Regular Payroll	03/20/18	71171	03/22/18	4,409.67
03/30/18	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000747	03/22/18	3,436.08
03/30/18	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000755	03/22/18	4,409.67
03/30/18	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000751	03/22/18	4,409.67
03/30/18	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000757	03/22/18	3,436.08
03/30/18	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	03/20/18	991000758	03/22/18	4,133.67
03/30/18	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000762	03/22/18	4,409.67
03/30/18	PR	PREC	0030	KELSEY R AIPPERSPACH		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000746	03/22/18	2,883.33
03/30/18	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000750	03/22/18	4,409.67
03/30/18	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	03/20/18	991000760	03/22/18	4,409.67
03/30/18	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000768	03/22/18	3,413.75
03/30/18	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000752	03/22/18	2,883.33
					*100 E 512000 110 103 000						55,365.43
					*Payroll						55,365.43

ELEM PGM											
03/30/18	PR	PREC	SAFUN	KELLY L WILKINS		FUN FRIDAY	Regular Payroll	03/20/18	991000770	03/22/18	560.00
03/30/18	PR	PREC	0430	JAMES V LUND		GOV'S LIT INIT	Regular Payroll	03/20/18	71171	03/22/18	200.00
03/30/18	PR	PREC	SAFUN	LAURIE D DUPREE		FUN FRIDAY	Regular Payroll	03/20/18	991000759	03/22/18	420.00
					*100 E 512000 110 103 350						1,180.00
					*Payroll						1,180.00

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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 110 104 000					0.00
ELEM PGM											
						*100 E 512000 110 602 000					0.00
ELEM PGM											
						*100 E 512000 115 100 000					0.00
ELEM PGM											
						*100 E 512000 115 101 000					0.00
ELEM PGM											
						*100 E 512000 115 103 000					0.00
ELEM PGM											
03/15/18	PR	PREC	SAFUN	KELSI K HORTON		FUN FRIDAY	Regular Payroll	03/20/18	991000818	03/22/18	90.00
03/15/18	PR	PREC	PARAH	PATTI OWEN		Paraprofessional Hourly	Regular Payroll	03/20/18	991000830	03/22/18	389.93
03/15/18	PR	PREC	SAFUN	SHYLA A BARRETT		FUN FRIDAY	Regular Payroll	03/20/18	71176	03/22/18	126.00
03/15/18	PR	PREC	PARAH	JAYCEE R MORRISON		Paraprofessional Hourly	Regular Payroll	03/20/18	991000798	03/22/18	562.50
03/15/18	PR	PREC	PARAH	CARLIE ELIZEBETH NUTT		Paraprofessional Hourly	Regular Payroll	03/20/18	71189	03/22/18	293.88
						*100 E 512000 115 103 350					1,462.31
						*Payroll					1,462.31
ELEM PGM											
						*100 E 512000 165 100 000					0.00
ELEM PGM											
03/15/18	PR	PREC	SUB	HOLLY A. BURBANK		SUBSTITUTE	Regular Payroll	03/20/18	991000862	03/22/18	95.16
03/15/18	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	03/20/18	71197	03/22/18	34.22
03/15/18	PR	PREC	SUB	ALEXIS RODRIGUES		SUBSTITUTE	Regular Payroll	03/20/18	991000860	03/22/18	31.72
03/15/18	PR	PREC	SUB	JAYCEE R MORRISON		SUBSTITUTE	Regular Payroll	03/20/18	991000861	03/22/18	63.44
03/15/18	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	03/20/18	71197	03/22/18	174.00
03/15/18	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	03/20/18	71197	03/22/18	547.52
03/15/18	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	03/20/18	991000864	03/22/18	31.72
03/15/18	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	03/20/18	71194	03/22/18	130.50
03/15/18	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	03/20/18	991000867	03/22/18	290.00
03/15/18	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	03/20/18	991000867	03/22/18	190.32
03/15/18	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	03/20/18	71192	03/22/18	31.72

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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
03/15/18	PR	PREC	SUB	NANCY I KING		SUBSTITUTE	Regular Payroll	03/20/18	991000863	03/22/18	174.00
03/15/18	PR	PREC	SUB	NANCY I KING		SUBSTITUTE	Regular Payroll	03/20/18	991000863	03/22/18	63.44
03/15/18	PR	PREC	SUB	LEXA OLIVIA LEONARD		SUBSTITUTE	Regular Payroll	03/20/18	991000857	03/22/18	58.00
03/15/18	PR	PREC	SUB	REBEKAH J BENNETT		SUBSTITUTE	Regular Payroll	03/20/18	71195	03/22/18	58.00
03/15/18	PR	PREC	SUB	REBEKAH J BENNETT		SUBSTITUTE	Regular Payroll	03/20/18	71195	03/22/18	63.44
03/15/18	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	03/20/18	991000858	03/22/18	58.00
03/15/18	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	03/20/18	991000858	03/22/18	63.44
03/15/18	PR	PREC	SUB	GREGORY L MIDDLEBROOK		SUBSTITUTE	Regular Payroll	03/20/18	991000870	03/22/18	63.44
03/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	03/20/18	71191	03/22/18	174.00
*100 E 512000 165 103 000											
*Payroll											

ELEM PGM

\*100 E 512000 165 104 000 0.00

SEC PGM

\*100 E 515000 110 001 000 0.00

SEC PGM

\*100 E 515000 110 100 000 0.00

SEC PGM

03/30/18	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	03/20/18	71173	03/22/18	1,538.46
03/30/18	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	03/20/18	991000794	03/22/18	4,409.67
03/30/18	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	03/20/18	991000790	03/22/18	3,564.83
03/30/18	PR	PREC	0030	STACEY L MURPHY		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000763	03/22/18	317.16
03/30/18	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	03/20/18	991000786	03/22/18	4,409.67
03/30/18	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	03/20/18	991000753	03/22/18	2,883.33
03/30/18	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	03/20/18	991000774	03/22/18	1,455.19
03/30/18	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	03/20/18	991000773	03/22/18	3,086.77
03/30/18	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	03/20/18	991000772	03/22/18	3,413.75
03/30/18	PR	PREC	0100	MALLORI J LAMOURE		7TH & 8TH CERT	Regular Payroll	03/20/18	991000785	03/22/18	2,883.33
03/30/18	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	03/20/18	991000784	03/22/18	1,455.19
03/30/18	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	03/20/18	991000777	03/22/18	4,409.67
03/30/18	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	03/20/18	991000792	03/22/18	3,436.08
03/30/18	PR	PREC	0100	CHARLOTTE SNOOK		7TH & 8TH CERT	Regular Payroll	03/20/18	991000793	03/22/18	4,409.67
03/30/18	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	03/20/18	991000779	03/22/18	4,409.67
03/30/18	PR	PREC	0100	LESLIE A. DESCHAIINE		7TH & 8TH CERT	Regular Payroll	03/20/18	991000780	03/22/18	3,564.83

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100 E 515000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/30/18	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	03/20/18	71172	03/22/18	2,883.33
03/30/18	PR	PREC	0090	ARLENE K WOLF		HS CERT	Regular Payroll	03/20/18	991000795	03/22/18	4,409.67
03/30/18	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	03/20/18	991000788	03/22/18	3,192.17
03/30/18	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	03/20/18	991000781	03/22/18	1,538.42
03/30/18	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	03/20/18	991000782	03/22/18	4,409.67
03/30/18	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	03/20/18	991000775	03/22/18	3,715.58
03/30/18	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	03/20/18	991000776	03/22/18	3,086.77
03/30/18	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	03/20/18	991000791	03/22/18	3,564.83
						*100 E 515000 110 401 000					76,447.71
						*Payroll					76,447.71
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SEC PGM											
03/30/18	PR	PREC	0111	EILEEN T HOLDEN		JUVENILE DETENTION	Regular Payroll	03/20/18	991000784	03/22/18	370.00
						*100 E 515000 110 415 000					370.00
						*Payroll					370.00
<hr/>											
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

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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											
03/15/18	PR	PREC	SUB	ANNIKA PAYNE		SUBSTITUTE	Regular Payroll	03/20/18	71196	03/22/18	126.88
03/15/18	PR	PREC	SUB	GREGORY L MIDDLEBROOK		SUBSTITUTE	Regular Payroll	03/20/18	991000870	03/22/18	31.72
03/15/18	PR	PREC	SUB	GREGORY L MIDDLEBROOK		SUBSTITUTE	Regular Payroll	03/20/18	991000870	03/22/18	317.20
03/15/18	PR	PREC	SUB	ALICE M NEVILLE		SUBSTITUTE	Regular Payroll	03/20/18	991000859	03/22/18	63.44
03/15/18	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	03/20/18	991000864	03/22/18	126.88
03/15/18	PR	PREC	SUB	NICHOLAS TONY ALVARADO		SUBSTITUTE	Regular Payroll	03/20/18	991000856	03/22/18	190.32
03/15/18	PR	PREC	SUB	RICHARD L HADLOCK		SUBSTITUTE	Regular Payroll	03/20/18	991000866	03/22/18	126.88
03/15/18	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Regular Payroll	03/20/18	71193	03/22/18	253.76
03/15/18	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Regular Payroll	03/20/18	71193	03/22/18	253.76
03/15/18	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	03/20/18	991000868	03/22/18	63.44
03/15/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	03/20/18	991000869	03/22/18	31.72
03/15/18	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	03/20/18	991000869	03/22/18	190.32
03/15/18	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	03/20/18	71190	03/22/18	31.72
03/15/18	PR	PREC	SUB	JEAN C HADLOCK		SUBSTITUTE	Regular Payroll	03/20/18	991000865	03/22/18	205.32
03/15/18	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	03/20/18	991000858	03/22/18	63.44
03/15/18	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	03/20/18	991000858	03/22/18	507.52
03/15/18	PR	PREC	SUB	ALEXIS RODRIGUES		SUBSTITUTE	Regular Payroll	03/20/18	991000860	03/22/18	29.00
03/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	03/20/18	71191	03/22/18	58.00
03/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	03/20/18	71191	03/22/18	116.00
03/15/18	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	03/20/18	71191	03/22/18	63.44
03/15/18	PR	PREC	SUB	ALICE M NEVILLE		SUBSTITUTE	Regular Payroll	03/20/18	991000871	03/22/18	58.00
						*100 E 515000 165 401 000					2,908.76
						*Payroll					2,908.76

SEC PGM

\*100 E 515000 165 602 000 0.00

ALT SCHOOL PGM

03/30/18	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	03/20/18	71173	03/22/18	1,538.46
03/30/18	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	03/20/18	991000784	03/22/18	749.64
						*100 E 517000 110 491 000					2,288.10
						*Payroll					2,288.10

ALT SCHOOL PGM

03/15/18	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	03/20/18	991000836	03/22/18	577.98
						*100 E 517000 115 491 000					577.98
						*Payroll					577.98

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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											
03/30/18	PR	PREC	0030	ANNA C SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000765	03/22/18	2,883.33
03/30/18	PR	PREC	0170	SHERYL L AMAR		EXC CHILD CERT	Regular Payroll	03/20/18	991000771	03/22/18	4,409.67
03/30/18	PR	PREC	0170	BETH HANSEN		EXC CHILD CERT	Regular Payroll	03/20/18	991000783	03/22/18	4,409.67
03/30/18	PR	PREC	0170	JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	03/20/18	991000767	03/22/18	4,409.67
03/30/18	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000769	03/22/18	2,883.33
						*100 E 521000 110 101 000					18,995.67
						*Payroll					18,995.67
EXC CHILD PGM											
03/15/18	PR	PREC	PARAH	VALISITY LEE RICHARDSON		Paraprofessional Hourly	Regular Payroll	03/14/18	71170	03/14/18	150.00
03/15/18	PR	PREC	PARAH	JENNIFER A SEYBOLD		Paraprofessional Hourly	Regular Payroll	03/20/18	991000833	03/22/18	458.55
03/15/18	PR	PREC	PARAH	CARLIE ELIZEBETH NUTT		Paraprofessional Hourly	Regular Payroll	03/20/18	71189	03/22/18	392.75
03/15/18	PR	PREC	PARAH	LARRISA KAYLA KNIGHT		Paraprofessional Hourly	Regular Payroll	03/20/18	991000820	03/22/18	720.00
03/15/18	PR	PREC	01800	DEBBIE JAKOVAC		EXC CHILD OTHER	Regular Payroll	03/20/18	991000819	03/22/18	492.70
03/15/18	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	03/20/18	991000819	03/22/18	1,282.35
03/15/18	PR	PREC	PARAH	AMANDA PEARL MOORE		Paraprofessional Hourly	Regular Payroll	03/20/18	71178	03/22/18	329.40
						*100 E 521000 115 101 000					3,825.75
						*Payroll					3,825.75
EXC CHILD PGM											
03/15/18	PR	PREC	PARAH	TERRY R WOEHLKE		Paraprofessional Hourly	Regular Payroll	03/20/18	991000835	03/22/18	991.31
03/15/18	PR	PREC	PARAH	DAVID G DEFORD		Paraprofessional Hourly	Regular Payroll	03/20/18	991000813	03/22/18	764.40
						*100 E 521000 115 401 000					1,755.71
						*Payroll					1,755.71
PRESCHOOL PGM											
03/30/18	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	03/20/18	991000754	03/22/18	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											
03/30/18	PR	PREC	0190	FRANK W GARRETT		ATHL/HS	Regular Payroll	03/20/18	991000782	03/22/18	1,018.67
03/30/18	PR	PREC	0190A	JEREMY S BURGESS		ATHL HS EX-1	Regular Payroll	03/20/18	991000776	03/22/18	679.00
03/30/18	PR	PREC	0200	RUSSELL CHINSKE		ATHL/JR HIGH	Regular Payroll	03/20/18	991000758	03/22/18	283.00
03/30/18	PR	PREC	0190	KELLY L WILKINS		ATHL/HS	Regular Payroll	03/20/18	991000770	03/22/18	422.84

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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
03/30/18	PR	PREC	0190E	JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	03/20/18	991000776	03/22/18	225.00
03/30/18	PR	PREC	ADIR	JEREMY S BURGESS		ATHL DIRECTOR	Regular Payroll	03/20/18	991000776	03/22/18	1,322.83
03/30/18	PR	PREC	0190	SEAN M. MCKINNEY		ATHL/HS	Regular Payroll	03/20/18	991000753	03/22/18	859.33
						*100 E 531000 110 401 000					4,810.67
						*Payroll					4,810.67
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INTSCHOL COMP											
						*100 E 531000 110 602 000					0.00
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INTSCHOL COMP											
03/15/18	PR	PREC	0190	JAYCEE R MORRISON		ATHL/HS	Regular Payroll	03/20/18	991000798	03/22/18	227.42
03/15/18	PR	PREC	0210H	KENNETH V. FELKER		ATHL/HS REFS & WRKSD HOURLY	Regular Payroll	03/20/18	71186	03/22/18	283.00
03/15/18	PR	PREC	0190	ERIC J TARKALSON		ATHL/HS	Regular Payroll	03/20/18	71181	03/22/18	339.67
03/15/18	PR	PREC	0190	NICHOLAS L THOMAS		ATHL/HS	Regular Payroll	03/20/18	71182	03/22/18	339.67
						*100 E 531000 115 401 000					1,189.76
						*Payroll					1,189.76
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INTSCHOL COMP											
						*100 E 531000 115 602 000					0.00
<hr/>											
INTSCHOL COMP											
						*100 E 531000 165 401 000					0.00
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SCH ACTIV PGM											
03/30/18	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000764	03/22/18	2,883.33
						*100 E 532000 110 101 000					2,883.33
						*Payroll					2,883.33
<hr/>											
SCH ACTIV PGM											
03/30/18	PR	PREC	0230	JOHN E ANDERSON		ACTIVITY	Regular Payroll	03/20/18	991000772	03/22/18	875.00
						*100 E 532000 110 401 000					875.00
						*Payroll					875.00
<hr/>											
SCH ACTIV PGM											
						*100 E 532000 115 100 000					0.00
<hr/>											
SCH ACTIV PGM											
						*100 E 532000 115 401 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
AGH											
03/30/18	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	03/20/18	991000789	03/22/18	3,510.89
03/30/18	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	03/20/18	991000749	03/22/18	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											
03/15/18	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	03/20/18	991000834	03/22/18	1,054.81
03/15/18	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	03/20/18	71181	03/22/18	2,008.04
						*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											
03/30/18	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	03/20/18	991000761	03/22/18	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
EDUC MEDIA SVCS											
03/15/18	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	03/20/18	991000817	03/22/18	1,186.00
03/15/18	PR	PREC	0290H	DIANE L BELLER		MEDIA CLSF HOURLY	Regular Payroll	03/20/18	71179	03/22/18	1,151.23
						*100 E 622000 115 100 000					2,337.23



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100 E 622000 115 100 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*Payroll					2,337.23
EDUC MEDIA SVCS											
03/15/18	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	03/20/18	991000799	03/22/18	1,546.76
						*100 E 622000 115 101 000					1,546.76
						*Payroll					1,546.76
BOARD OF ED SVC											
03/15/18	PR	PREC	0310E	DEBORAH K CHENEY		Clas Admin	Regular Payroll	03/20/18	991000802	03/22/18	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											
03/30/18	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	03/20/18	991000774	03/22/18	5,550.25
03/30/18	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	03/20/18	991000784	03/22/18	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											
03/15/18	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	03/20/18	991000802	03/22/18	1,849.78
03/15/18	PR	PREC	0310H	CONNIE A GANSKE		DIST ADM CLSF HOURLY	Regular Payroll	03/20/18	991000827	03/22/18	161.62
						*100 E 632000 115 001 000					2,011.40
						*Payroll					2,011.40
SCH ADMIN SVC											
03/30/18	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	03/20/18	991000761	03/22/18	4,113.85
03/30/18	PR	PREC	0300	DOUGLAS G. OWEN		DIST ADM CERT	Regular Payroll	03/20/18	991000787	03/22/18	6,007.02
						*100 E 641000 110 100 000					10,120.87
						*Payroll					10,120.87

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SCH ADMIN SVC											
						*100 E 641000 110 101 000					0.00
SCH ADMIN SVC											
03/15/18	PR	PREC 0330E		EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	03/20/18	991000797	03/22/18	492.70
03/15/18	PR	PREC 0330		EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	03/20/18	991000797	03/22/18	1,870.94
						*100 E 641000 115 100 000					2,363.64
						*Payroll					2,363.64
SCH ADMIN SVC											
03/15/18	PR	PREC 0330		LISA BONNER		SCHL ADM CLSF	Regular Payroll	03/20/18	991000812	03/22/18	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											
03/15/18	PR	PREC 0310		TERESA L HAMILTON		DIST ADM CLSF	Regular Payroll	03/20/18	991000806	03/22/18	1,332.30
03/15/18	PR	PREC 0310H		JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	03/20/18	991000810	03/22/18	2,312.22
						*100 E 651000 115 001 000					3,644.52
						*Payroll					3,644.52
CTRL SVC											
						*100 E 655000 115 000 000					0.00
CTRL SVC											
						*100 E 655000 115 100 000					0.00
CTRL SVC											
						*100 E 655000 115 101 000					0.00
BLDG CARE											
03/15/18	PR	PREC 0360H		THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	03/20/18	991000829	03/22/18	1,514.90
03/15/18	PR	PREC 0360H		MICHAEL ANDERSEN		CUSTODIAL HOURLY	Regular Payroll	03/20/18	991000849	03/22/18	1,568.64
03/15/18	PR	PREC 0360H		STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	03/20/18	991000824	03/22/18	539.32
03/15/18	PR	PREC 0360H		VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	03/20/18	991000831	03/22/18	1,676.10
03/15/18	PR	PREC 0360H		DANA BIGELOW		CUSTODIAL HOURLY	Regular Payroll	03/20/18	991000850	03/22/18	771.18
03/15/18	PR	PREC 0360H		LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	03/20/18	991000854	03/22/18	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
						*100 E 661000 115 000 000					7,746.24
						*Payroll					7,746.24
BLDG CARE											
						*100 E 661000 115 100 000					0.00
BLDG CARE											
						*100 E 661000 115 101 000					0.00
BLDG CARE											
03/15/18	PR	PREC	0360H	JON KARL LARSON		CUSTODIAL HOURLY	Regular Payroll	03/20/18	71180	03/22/18	202.50
						*100 E 661000 165 000 000					202.50
						*Payroll					202.50
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											
03/15/18	PR	PREC	0360H	KURT R TOYNBEE		CUSTODIAL HOURLY	Regular Payroll	03/20/18	71175	03/22/18	1,724.63
03/15/18	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	03/20/18	991000853	03/22/18	2,653.68
						*100 E 664000 115 100 000					4,378.31
						*Payroll					4,378.31
MAINT-STU OCC											
						*100 E 664000 115 101 000					0.00
MAINT-STU OCC											
03/15/18	PR	PREC	0390S	JON KARL LARSON		Maint Sub	Regular Payroll	03/20/18	71180	03/22/18	135.00
						*100 E 664000 165 101 000					135.00

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100 E 664000 165 101 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
*Payroll											135.00
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											
03/15/18	PR	PREC 0411		STEVEN L YATES		CROSS GUARD	Regular Payroll	03/20/18	991000824	03/22/18	43.70
03/15/18	PR	PREC 0411		DAVID G DEFORD		CROSS GUARD	Regular Payroll	03/20/18	991000813	03/22/18	30.00
03/15/18	PR	PREC 0411		DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	03/20/18	991000805	03/22/18	61.18
*100 E 667000 115 401 000											134.88
*Payroll											134.88
PUPIL 2 SCHOOL											
03/15/18	PR	PREC 0410H		TERRY L WEIGAND		TRANSPORTATION HOURLY	Regular Payroll	03/20/18	991000844	03/22/18	180.26
03/15/18	PR	PREC 0410H		DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	03/20/18	991000842	03/22/18	734.16
03/15/18	PR	PREC 0410		BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	03/20/18	991000808	03/22/18	945.54
03/15/18	PR	PREC 0410		BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	03/20/18	991000808	03/22/18	75.00
03/15/18	PR	PREC 0410H		TOMMY NELSON		TRANSPORTATION HOURLY	Regular Payroll	03/20/18	71184	03/22/18	1,148.99
03/15/18	PR	PREC 0410H		PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	03/20/18	71183	03/22/18	996.03
03/15/18	PR	PREC 0410H		BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	03/20/18	991000840	03/22/18	701.39
03/15/18	PR	PREC 0410H		STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	03/20/18	991000803	03/22/18	594.00
03/15/18	PR	PREC 0410		KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	03/20/18	991000801	03/22/18	474.53
03/15/18	PR	PREC 0410H		BEVERLY RICKS		TRANSPORTATION HOURLY	Regular Payroll	03/20/18	991000841	03/22/18	329.59
03/15/18	PR	PREC 0410H		BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	03/20/18	991000826	03/22/18	71.88
03/15/18	PR	PREC 0410H		CHRISTOPHER R KNIGHT		TRANSPORTATION HOURLY	Regular Payroll	03/20/18	991000807	03/22/18	710.13
03/15/18	PR	PREC 0410		MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	03/20/18	991000837	03/22/18	4,295.65
03/15/18	PR	PREC 0410H		DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	03/20/18	991000838	03/22/18	1,101.07
03/15/18	PR	PREC 0410H		JUDITH A JENQUINE		TRANSPORTATION HOURLY	Regular Payroll	03/20/18	991000839	03/22/18	168.88
03/15/18	PR	PREC 0410H		JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	03/20/18	991000843	03/22/18	935.66
*100 E 681000 115 555 000											13,462.76
*Payroll											13,462.76

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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											
03/15/18	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/20/18	71183	03/22/18	616.25
03/15/18	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/20/18	991000803	03/22/18	166.75
03/15/18	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/20/18	991000843	03/22/18	449.50
03/15/18	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/20/18	991000842	03/22/18	203.00
03/15/18	PR	PREC	0412H	BERIK P CHRISTENSEN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/20/18	991000826	03/22/18	21.75
03/15/18	PR	PREC	0412H	CHRISTOPHER R KNIGHT		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/20/18	991000807	03/22/18	159.50
03/15/18	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/20/18	991000838	03/22/18	311.75
03/15/18	PR	PREC	0412H	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	03/20/18	991000808	03/22/18	627.13
						*100 E 682000 115 401 000					2,555.63
						*Payroll					2,555.63
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

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
MAINT-STU OCC											
					*220 E	664000 115 101 000					0.00
GROUNDS											
					*220 E	665000 115 100 000					0.00
SEC PGM											
					*231 E	515000 110 000 000					0.00
SEC PGM											
03/30/18	PR	PREC	0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	03/20/18	991000778	03/22/18	3,715.58
03/30/18	PR	PDED	6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	03/20/18	991000778	03/22/18	-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											
03/15/18	PR	PREC	0442	PERRY TREY SAPP		LIFE SKILLS TRAINING	Regular Payroll	03/20/18	991000832	03/22/18	240.35
03/15/18	PR	PREC	0442A	PERRY TREY SAPP		LIFE SKILLS ADMIN	Regular Payroll	03/20/18	991000832	03/22/18	51.74
					*233 E	515000 115 000 000					292.09
						*Payroll					292.09
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											
03/15/18	PR	PREC	0230	RACHEL L WALCHLI		ACTIVITY	Regular Payroll	03/20/18	991000823	03/22/18	173.50
					*233 E	515000 115 000 203					173.50

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233 E 515000 115 000 203 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
*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											
03/30/18	PR	PREC	IMEN2	MALLORI J LAMOURE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/08/18	71169	03/08/18	400.00
03/30/18	PR	PREC	IMEN2	BRIDGET SEVERE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000790	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	SEAN M. MCKINNEY		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000753	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	KATIE L COOPER		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000778	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	JEREMY S BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000776	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	BARBARA RENAE LEWIS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000786	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	CHRIS P BORN		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000774	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	MALLORI J LAMOURE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000785	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	TRACY L BURGESS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000777	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	CHARLOTTE SNOOK		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000793	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	LESLIE A. DESCHAINED		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000780	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	BRETT DICKERSON		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	71172	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	BETH HANSEN		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000783	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	HEATHER A. PEKUS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000789	03/22/18	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
03/30/18	PR	PREC	IMEN2	DUSTIN J. PACE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000788	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	SHERYL L AMAR		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000771	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	DENISE A BRASWELL		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000775	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	GERALDINE E MOORE		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000754	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	JESSICA SHANAFELT		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000791	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	JENELLE E THOMAS		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000794	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	JOHN E ANDERSON		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000772	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	KRYSTAL D. SMITH		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	991000792	03/22/18	400.00
03/30/18	PR	PREC	IMEN2	BRADY M BEVER		MASTERY BASED LEARNING HOURLY	Regular Payroll	03/20/18	71173	03/22/18	400.00
						*240 E 515000 110 401 000					9,200.00
						*Payroll					9,200.00
<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											
03/30/18	PR	PREC	0420H	JENNIFER LEE PLATT		DRIVERS ED HOURLY	Regular Payroll	03/20/18	991000764	03/22/18	1,280.00
						*241 E 515000 110 401 000					1,280.00
						*Payroll					1,280.00
<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											
						*242 E 512000 165 101 000					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



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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
03/15/18	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	03/20/18	991000799	03/22/18	210.92
						*245 E 515000 115 101 000					210.92
						*Payroll					210.92
<hr/>											
INSTR IMPVMT											
						*245 E 621000 110 100 000					0.00
<hr/>											
INSTR IMPVMT											
						*245 E 621000 115 100 000					0.00
<hr/>											
EDUC MEDIA SVCS											
03/15/18	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	03/20/18	991000799	03/22/18	585.89
						*245 E 622000 115 100 000					585.89
						*Payroll					585.89
<hr/>											
AGH											
						*246 E 611000 110 101 000					0.00
<hr/>											
AGH											
						*246 E 611000 115 100 000					0.00
<hr/>											
AGH											
						*247 E 611000 115 000 100					0.00
<hr/>											
EXC CHILD PGM											
						*248 E 521000 110 100 000					0.00
<hr/>											
EXC CHILD PGM											
						*248 E 521000 115 100 000					0.00
<hr/>											
EXC CHILD PGM											
						*248 E 521000 165 100 000					0.00
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SEC PGM											
						*249 E 515000 110 401 000					0.00
<hr/>											
SEC PGM											
						*249 E 515000 115 401 000					0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
03/30/18	PR	PREC	0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000759	03/22/18	1,718.04
						*251 E 512000 110 101 000					1,718.04
						*Payroll					1,718.04
ELEM PGM											
03/15/18	PR	PREC	PARAH	KELSI K HORTON		Paraprofessional Hourly	Regular Payroll	03/20/18	991000818	03/22/18	774.77
03/15/18	PR	PREC	0470H	SHYLA A BARRETT		TITLE I CLASSIFIED HRLY	Regular Payroll	03/20/18	71176	03/22/18	805.57
03/30/18	PR	PREC	0470	STACEY L MURPHY		TITLE I CLASSIFIED	Regular Payroll	03/20/18	991000763	03/22/18	558.75
						*251 E 512000 115 101 000					2,139.09
						*Payroll					2,139.09
ELEM PGM											
						*251 E 512000 115 101 300					0.00
ELEM PGM											
						*251 E 512000 165 101 000					0.00
SEC PGM											
03/30/18	PR	PREC	0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	03/20/18	991000759	03/22/18	1,718.04
						*251 E 515000 110 101 000					1,718.04
						*Payroll					1,718.04
SEC PGM											
03/15/18	PR	PREC	0470H	PATTI OWEN		TITLE I CLASSIFIED HRLY	Regular Payroll	03/20/18	991000830	03/22/18	415.64
03/15/18	PR	PREC	PARAH	JANAE FREDRICKSEN		Paraprofessional Hourly	Regular Payroll	03/20/18	991000804	03/22/18	900.00
03/15/18	PR	PREC	PARAH	KITTRICK KAUFFMAN		Paraprofessional Hourly	Regular Payroll	03/20/18	991000828	03/22/18	929.73
03/15/18	PR	PREC	PARAH	LYNN D. CAMPBELL MILLER		Paraprofessional Hourly	Regular Payroll	03/20/18	991000825	03/22/18	1,151.23
						*251 E 515000 115 101 000					3,396.60
						*Payroll					3,396.60
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											
03/30/18	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	03/20/18	991000784	03/22/18	669.08
						*251 E 632000 110 001 000					669.08
						*Payroll					669.08
DIST ADMIN SVC											
03/15/18	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	03/20/18	991000802	03/22/18	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											
03/15/18	PR	PREC	0270H	DARLENE A FOUST		SP SVC CLSF HOURLY	Regular Payroll	03/20/18	991000814	03/22/18	1,151.23
03/15/18	PR	PREC	PARAH	JENNIFER A SEYBOLD		Paraprofessional Hourly	Regular Payroll	03/20/18	991000833	03/22/18	458.55
03/15/18	PR	PREC	0270H	HEIDI A MORRONE		SP SVC CLSF HOURLY	Regular Payroll	03/20/18	991000809	03/22/18	805.57
03/15/18	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	03/20/18	991000821	03/22/18	929.73
03/15/18	PR	PREC	PARAH	HEATHER G. BURNS		Paraprofessional Hourly	Regular Payroll	03/20/18	71174	03/22/18	450.00
03/15/18	PR	PREC	0270H	REBECCA L STEPHANISHEN		SP SVC CLSF HOURLY	Regular Payroll	03/20/18	991000800	03/22/18	1,023.10
03/15/18	PR	PREC	PARAH	CONNIE A GANSKE		Paraprofessional Hourly	Regular Payroll	03/20/18	991000827	03/22/18	1,084.68
03/15/18	PR	PREC	PARAH	MARCY M BIRCH		Paraprofessional Hourly	Regular Payroll	03/20/18	991000851	03/22/18	774.77
03/15/18	PR	PREC	0270H	DAVID D GALLAMORE		SP SVC CLSF HOURLY	Regular Payroll	03/20/18	991000805	03/22/18	868.14
03/15/18	PR	PREC	PARAH	KRISTEN OLSON		Paraprofessional Hourly	Regular Payroll	03/20/18	991000822	03/22/18	300.00
03/15/18	PR	PREC	PARAH	MELVIN S SEBASTIAN		Paraprofessional Hourly	Regular Payroll	03/20/18	991000855	03/22/18	843.34
						*257 E 521000 115 101 000					8,689.11
						*Payroll					8,689.11
EXC CHILD PGM											
						*257 E 521000 165 101 000					0.00
SPEC SVC PGM											
03/15/18	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	03/20/18	991000811	03/22/18	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
						*257 E 616000 115 101 000					659.08
						*Payroll					659.08
PRESCHOOL PGM											
03/15/18	PR	PREC	PARAH	HEATHER G. BURNS		Paraprofessional Hourly	Regular Payroll	03/20/18	71174	03/22/18	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											
03/15/18	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	03/20/18	71177	03/22/18	929.73
03/15/18	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	03/20/18	991000811	03/22/18	659.08
03/15/18	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	03/20/18	991000815	03/22/18	869.14
03/15/18	PR	PREC	0060H	KIMBERLY GODFREY		ELEM CLASSIFIED HOURLY	Regular Payroll	03/20/18	71177	03/22/18	149.76
						*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											
03/30/18	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	03/20/18	991000789	03/22/18	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						*271 E 512000 115 101 000					0.00
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	03/15/18	PR	PREC GRUP2	ASHLEY C TARKALSON		GEAR UP 2	Regular Payroll	03/20/18	991000834	03/22/18	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
						*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											
03/15/18	PR	PREC	0605H	AMBER MCGRAW		FOOD SERVICES HOURLY	Regular Payroll	03/20/18	71188	03/22/18	509.25
03/15/18	PR	PREC	0605S	JUDITH M TRACY		FOOD SERVICE SUBSTITUTES	Regular Payroll	03/20/18	991000847	03/22/18	39.92
03/15/18	PR	PREC	0605S	MARJY LAINE WARNER		FOOD SERVICE SUBSTITUTES	Regular Payroll	03/20/18	991000848	03/22/18	49.90
03/15/18	PR	PREC	0605	RICK D PALMER		FOOD SERVICES SALARY	Regular Payroll	03/20/18	991000796	03/22/18	234.00
03/15/18	PR	PREC	0605H	SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	03/20/18	991000846	03/22/18	1,206.48
03/15/18	PR	PREC	0605H	CHRISTINA M. KUZNICKI		FOOD SERVICES HOURLY	Regular Payroll	03/20/18	71187	03/22/18	22.50
03/15/18	PR	PREC	0605H	RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	03/20/18	991000796	03/22/18	438.44
03/15/18	PR	PREC	0605	DARLA CARSON		FOOD SERVICES SALARY	Regular Payroll	03/20/18	991000845	03/22/18	22.63
03/15/18	PR	PREC	0605H	DARLA CARSON		FOOD SERVICES HOURLY	Regular Payroll	03/20/18	991000845	03/22/18	892.96
03/15/18	PR	PREC	0605H	SELINA COCKRELL		FOOD SERVICES HOURLY	Regular Payroll	03/20/18	71185	03/22/18	337.50
03/15/18	PR	PREC	0605	AMBER E HALLE		FOOD SERVICES SALARY	Regular Payroll	03/20/18	991000816	03/22/18	25.26
03/15/18	PR	PREC	0605H	AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	03/20/18	991000816	03/22/18	651.46
						*290 E 710000 115 000 000					4,430.30
						*Payroll					4,430.30
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					304,321.21
						Grand Total					304,321.21

Number of Accounts: 178