

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											
11/30/17	PR	PREC	0030	MALIA G SEBASTIAN		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000282	11/21/17	2,883.33
11/30/17	PR	PREC	0010	DARLA D HUGHES		K-GAR CERT	Regular Payroll	11/17/17	991000242	11/21/17	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											
11/30/17	PR	PREC	0030	NANCY E BOLYARD		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000250	11/21/17	4,409.67
11/30/17	PR	PREC	0030	SHARON L CENTENO		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000251	11/21/17	3,436.08
11/30/17	PR	PREC	0030	MARY F BORN		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000244	11/21/17	4,409.67
11/30/17	PR	PREC	0050	RUSSELL CHINSKE		5TH & 6TH CERT TEACHER	Regular Payroll	11/17/17	991000252	11/21/17	4,133.67
11/30/17	PR	PREC	0030	LINDY S CLARKE		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000241	11/21/17	3,436.08
11/30/17	PR	PREC	0030	TAYLOR L VANDENEYKEL		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000246	11/21/17	2,883.33
11/30/17	PR	PREC	0030	MELISSA N. STEPHENSON		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000260	11/21/17	3,413.75
11/30/17	PR	PREC	0050	JANE L FELDHAUSEN		5TH & 6TH CERT TEACHER	Regular Payroll	11/17/17	991000254	11/21/17	4,409.67
11/30/17	PR	PREC	0030	KELSEY R AIPPERSPACH		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000240	11/21/17	2,883.33
11/30/17	PR	PREC	0030	KELLY L WILKINS		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000262	11/21/17	3,994.33
11/30/17	PR	PREC	0030	JAMES V LUND		ELEMENTARY TEACHER	Regular Payroll	11/17/17	71025	11/21/17	4,409.67
11/30/17	PR	PREC	0030	STACEY L MURPHY		ELEMENTARY TEACHER	Regular Payroll	11/17/17	71026	11/21/17	317.17
11/30/17	PR	PREC	0030	GAYLA S SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000245	11/21/17	4,409.67
11/30/17	PR	PREC	0030	BETSI J LAMOURE		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000256	11/21/17	4,409.67
11/30/17	PR	PREC	0030	MERIAH BAKER		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000249	11/21/17	4,409.67
					*100 E 512000 110 103 000						55,365.43
					*Payroll						55,365.43
ELEM PGM											
11/30/17	PR	PREC	SAFUN	LAURIE D DUPREE		FUN FRIDAY	Regular Payroll	11/17/17	991000253	11/21/17	280.00
11/30/17	PR	PREC	SAFUN	KELLY L WILKINS		FUN FRIDAY	Regular Payroll	11/17/17	991000262	11/21/17	927.50
					*100 E 512000 110 103 350						1,207.50
					*Payroll						1,207.50
ELEM PGM											
					*100 E 512000 110 104 000						0.00

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
ELEM PGM											
						*100 E 512000 110 602 000					0.00
ELEM PGM											
						*100 E 512000 115 100 000					0.00
ELEM PGM											
						*100 E 512000 115 101 000					0.00
ELEM PGM											
						*100 E 512000 115 103 000					0.00
ELEM PGM											
11/15/17	PR	PREC	SAFUN	SHYLA A BARRETT		FUN FRIDAY	Regular Payroll	11/17/17	71032	11/21/17	90.00
11/15/17	PR	PREC	SAFUN	KELSI K HORTON		FUN FRIDAY	Regular Payroll	11/17/17	991000312	11/21/17	90.00
						*100 E 512000 115 103 350					180.00
						*Payroll					180.00
ELEM PGM											
11/15/17	PR	PREC	SUB	CARLIE ELIZEBETH NUTT		SUBSTITUTE	Regular Payroll	11/17/17	71058	11/21/17	29.00
11/15/17	PR	PREC	SUB	CARLIE ELIZEBETH NUTT		SUBSTITUTE	Regular Payroll	11/17/17	71058	11/21/17	290.00
11/15/17	PR	PREC	SUB	HOLLY A. BURBANK		SUBSTITUTE	Regular Payroll	11/17/17	991000355	11/21/17	31.72
11/15/17	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	11/17/17	991000365	11/21/17	58.00
11/15/17	PR	PREC	SUB	RUTH M. COCKRELL		SUBSTITUTE	Regular Payroll	11/17/17	991000365	11/21/17	63.44
11/15/17	PR	PREC	SUB	CAROL E ANDERSON		SUBSTITUTE	Regular Payroll	11/17/17	71056	11/21/17	130.50
11/15/17	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	11/17/17	991000364	11/21/17	174.00
11/15/17	PR	PREC	SUB	AWANDA BENNETT		SUBSTITUTE	Regular Payroll	11/17/17	991000364	11/21/17	253.76
11/15/17	PR	PREC	SUB	JOSIE JESSICA GORDON		SUBSTITUTE	Regular Payroll	11/17/17	71048	11/21/17	29.00
11/15/17	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	11/17/17	991000358	11/21/17	31.72
11/15/17	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	11/17/17	991000358	11/21/17	63.44
11/15/17	PR	PREC	SUB	JANAE FREDRICKSEN		SUBSTITUTE	Regular Payroll	11/17/17	991000354	11/21/17	380.64
11/15/17	PR	PREC	SUB	MARY PIKE		SUBSTITUTE	Regular Payroll	11/17/17	71051	11/21/17	29.00
11/15/17	PR	PREC	SUB	ALEXIS RODRIGUES		SUBSTITUTE	Regular Payroll	11/17/17	991000352	11/21/17	29.00
11/15/17	PR	PREC	SUB	LINDA SCOBLE		SUBSTITUTE	Regular Payroll	11/17/17	991000363	11/21/17	32.63
11/15/17	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	11/17/17	71049	11/21/17	58.00
11/15/17	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	11/17/17	71049	11/21/17	63.44
11/15/17	PR	PREC	SUB	JAYCEE R MORRISON		SUBSTITUTE	Regular Payroll	11/17/17	991000353	11/21/17	253.76
11/15/17	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	11/17/17	71060	11/21/17	29.00
11/15/17	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	11/17/17	71060	11/21/17	102.66

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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
11/15/17	PR	PREC	SUB	GLORIA STECK		SUBSTITUTE	Regular Payroll	11/17/17	71060	11/21/17	342.20
11/15/17	PR	PREC	0605H	CHRISTINA M. KUZNICKI		FOOD SERVICES HOURLY	Regular Payroll	11/17/17	71057	11/21/17	29.00
11/15/17	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	11/17/17	991000351	11/21/17	63.44
11/15/17	PR	PREC	SUB	NANCY I KING		SUBSTITUTE	Regular Payroll	11/17/17	991000356	11/21/17	31.72
11/15/17	PR	PREC	SUB	NANCY I KING		SUBSTITUTE	Regular Payroll	11/17/17	991000356	11/21/17	290.00
11/15/17	PR	PREC	SUB	NANCY I KING		SUBSTITUTE	Regular Payroll	11/17/17	991000356	11/21/17	253.76
						*100 E 512000 165 103 000					3,142.83
						*Payroll					3,142.83

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

11/30/17	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	11/17/17	71028	11/21/17	1,538.46
11/30/17	PR	PREC	0090	FRANK W GARRETT		HS CERT	Regular Payroll	11/17/17	991000274	11/21/17	4,409.67
11/30/17	PR	PREC	0090	BRETT DICKERSON		HS CERT	Regular Payroll	11/17/17	71027	11/21/17	2,883.33
11/30/17	PR	PREC	0090	CHRIS P BORN		HS CERT	Regular Payroll	11/17/17	991000266	11/21/17	1,455.19
11/30/17	PR	PREC	0100	LESLIE A. DESCHAIINE		7TH & 8TH CERT	Regular Payroll	11/17/17	991000272	11/21/17	3,564.83
11/30/17	PR	PREC	0090	DEBORAH J CRISPIN		HS CERT	Regular Payroll	11/17/17	991000271	11/21/17	4,409.67
11/30/17	PR	PREC	0090	JESSICA SHANAFELT		HS CERT	Regular Payroll	11/17/17	991000284	11/21/17	3,564.83
11/30/17	PR	PREC	0090	SEAN M. MCKINNEY		HS CERT	Regular Payroll	11/17/17	991000247	11/21/17	2,883.33
11/30/17	PR	PREC	0090	TRACY L BURGESS		HS CERT	Regular Payroll	11/17/17	991000269	11/21/17	4,409.67
11/30/17	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	11/17/17	991000268	11/21/17	2,160.74
11/30/17	PR	PREC	0090	ARLENE K WOLF		HS CERT	Regular Payroll	11/17/17	991000288	11/21/17	4,409.67
11/30/17	PR	PREC	0090	DENISE A BRASWELL		HS CERT	Regular Payroll	11/17/17	991000267	11/21/17	3,715.58
11/30/17	PR	PREC	0050	KRYSTAL D. SMITH		5TH & 6TH CERT TEACHER	Regular Payroll	11/17/17	991000285	11/21/17	3,436.08
11/30/17	PR	PREC	0100	CHARLOTTE SNOOK		7TH & 8TH CERT	Regular Payroll	11/17/17	991000286	11/21/17	4,409.67
11/30/17	PR	PREC	0100	BRIDGET SEVERE		7TH & 8TH CERT	Regular Payroll	11/17/17	991000283	11/21/17	3,564.83
11/30/17	PR	PREC	0090	JENELLE E THOMAS		HS CERT	Regular Payroll	11/17/17	991000287	11/21/17	4,409.67
11/30/17	PR	PREC	0090	MEREDITH A. GALVAN		HS CERT	Regular Payroll	11/17/17	991000273	11/21/17	1,538.42
11/30/17	PR	PREC	0090	DUSTIN J. PACE		HS CERT	Regular Payroll	11/17/17	991000280	11/21/17	3,192.17
11/30/17	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	11/17/17	991000276	11/21/17	1,455.19

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100 E 515000 110 401 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/30/17	PR	PREC	0030	STACEY L MURPHY		ELEMENTARY TEACHER	Regular Payroll	11/17/17	71026	11/21/17	317.16
11/30/17	PR	PREC	0100	MALLORI J LAMOURE		7TH & 8TH CERT	Regular Payroll	11/17/17	991000277	11/21/17	2,883.33
11/30/17	PR	PREC	0090	BARBARA RENAE LEWIS		HS CERT	Regular Payroll	11/17/17	991000278	11/21/17	4,409.67
11/30/17	PR	PREC	0090	JOHN E ANDERSON		HS CERT	Regular Payroll	11/17/17	991000264	11/21/17	3,413.75
11/30/17	PR	PREC	0090	CONSUELO BELLAMY		HS CERT	Regular Payroll	11/17/17	991000265	11/21/17	3,086.77
						*100 E 515000 110 401 000					75,521.68
						*Payroll					75,521.68
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SEC PGM											
11/30/17	PR	PREC	0111	CHRIS P BORN		JUVENILE DETENTION	Regular Payroll	11/17/17	991000266	11/21/17	150.00
11/30/17	PR	PREC	0111	EILEEN T HOLDEN		JUVENILE DETENTION	Regular Payroll	11/17/17	991000276	11/21/17	410.00
						*100 E 515000 110 415 000					560.00
						*Payroll					560.00
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SEC PGM											
						*100 E 515000 110 602 000					0.00
<hr/>											
SEC PGM											
						*100 E 515000 115 100 000					0.00
<hr/>											
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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SEC PGM											
11/15/17	PR	PREC	SUB	TORCYN E MCELHANEY		SUBSTITUTE	Quick Void	12/18/17	991000357	11/21/17	-31.72
11/15/17	PR	PREC	SUB	DEBRA A TRUELOCK		SUBSTITUTE	Regular Payroll	11/17/17	71061	11/21/17	63.44

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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
11/15/17	PR	PREC	SUB	JAYCEE R MORRISON		SUBSTITUTE	Regular Payroll	11/17/17	991000353	11/21/17	190.32
11/15/17	PR	PREC	SUB	CARLIE ELIZEBETH NUTT		SUBSTITUTE	Regular Payroll	11/17/17	71058	11/21/17	63.44
11/15/17	PR	PREC	SUB	LAURIE D ORR		SUBSTITUTE	Regular Payroll	11/17/17	71054	11/21/17	68.44
11/15/17	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Regular Payroll	11/17/17	71055	11/21/17	380.64
11/15/17	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	11/17/17	991000366	11/21/17	63.44
11/15/17	PR	PREC	SUB	AUSTIN K BOCKELMAN		SUBSTITUTE	Regular Payroll	11/17/17	71055	11/21/17	190.32
11/15/17	PR	PREC	SUB	JEAN C HADLOCK		SUBSTITUTE	Regular Payroll	11/17/17	991000359	11/21/17	68.44
11/15/17	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	11/17/17	71053	11/21/17	32.63
11/15/17	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	11/17/17	71053	11/21/17	58.00
11/15/17	PR	PREC	SUB	JUDY HATCH		SUBSTITUTE	Regular Payroll	11/17/17	71053	11/21/17	190.32
11/15/17	PR	PREC	SUB	PATRICIA E UPTON		SUBSTITUTE	Regular Payroll	11/17/17	71052	11/21/17	31.72
11/15/17	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	11/17/17	991000358	11/21/17	58.00
11/15/17	PR	PREC	SUB	RACHEL L WALCHLI		SUBSTITUTE	Regular Payroll	11/17/17	991000358	11/21/17	253.76
11/15/17	PR	PREC	SUB	ROBERT ENDERTON		SUBSTITUTE	Regular Payroll	11/17/17	991000366	11/21/17	444.08
11/15/17	PR	PREC	SUB	TYLER J FINCH		SUBSTITUTE	Regular Payroll	11/17/17	71050	11/21/17	29.00
11/15/17	PR	PREC	SUB	JANAE FREDRICKSEN		SUBSTITUTE	Regular Payroll	11/17/17	991000354	11/21/17	232.00
11/15/17	PR	PREC	SUB	JANAE FREDRICKSEN		SUBSTITUTE	Regular Payroll	11/17/17	991000354	11/21/17	63.44
11/15/17	PR	PREC	SUB	GALEN D SCOBLE		SUBSTITUTE	Regular Payroll	11/17/17	991000362	11/21/17	65.25
11/15/17	PR	PREC	SUB	KAREN SESSIONS		SUBSTITUTE	Regular Payroll	11/17/17	71059	11/21/17	190.32
11/15/17	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	11/17/17	71049	11/21/17	58.00
11/15/17	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	11/17/17	71049	11/21/17	63.44
11/15/17	PR	PREC	SUB	BARBARA MEURER		SUBSTITUTE	Regular Payroll	11/17/17	991000361	11/21/17	58.00
11/15/17	PR	PREC	SUB	GREGORY L MIDDLEBROOK		SUBSTITUTE	Regular Payroll	11/17/17	991000367	11/21/17	58.00
11/15/17	PR	PREC	SUB	GREGORY L MIDDLEBROOK		SUBSTITUTE	Regular Payroll	11/17/17	991000367	11/21/17	507.52
11/15/17	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	11/17/17	71049	11/21/17	290.00
11/15/17	PR	PREC	SUB	JOAN C SMITH		SUBSTITUTE	Regular Payroll	11/17/17	71049	11/21/17	126.88
11/15/17	PR	PREC	SUB	TORCYN E MCELHANEY		SUBSTITUTE	Regular Payroll	11/17/17	991000357	11/21/17	31.72
11/15/17	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	11/17/17	991000351	11/21/17	31.72
11/15/17	PR	PREC	SUB	DENZIL LISLE MCKENZIE		SUBSTITUTE	Regular Payroll	11/17/17	991000351	11/21/17	634.40
11/15/17	PR	PREC	SUB	ELIZA JERNIGAN		SUBSTITUTE	Regular Payroll	11/17/17	991000360	11/21/17	18.75
						*100 E 515000 165 401 000					4,583.71
						*Payroll					4,583.71

SEC PGM

*100 E 515000 165 602 000

0.00

ALT SCHOOL PGM

11/30/17	PR	PREC	0160	BRADY M BEVER		ALT SCHL CERT	Regular Payroll	11/17/17	71028	11/21/17	1,538.46
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100 E 517000 110 491 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/30/17	PR	PREC	0090	EILEEN T HOLDEN		HS CERT	Regular Payroll	11/17/17	991000276	11/21/17	749.64
						*100 E 517000 110 491 000					2,288.10
						*Payroll					2,288.10
ALT SCHOOL PGM											
11/15/17	PR	PREC	0335	PAMELA A FABENY		Alt School Classified Salary	Regular Payroll	11/17/17	991000333	11/21/17	577.98
						*100 E 517000 115 491 000					577.98
						*Payroll					577.98
EXC CHILD PGM											
11/30/17	PR	PREC	0170	JERRILEE M SEVER		EXC CHILD CERT	Regular Payroll	11/17/17	991000259	11/21/17	4,409.67
11/30/17	PR	PREC	0030	KIM L UNREIN		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000261	11/21/17	2,883.33
11/30/17	PR	PREC	0170	SHERYL L AMAR		EXC CHILD CERT	Regular Payroll	11/17/17	991000263	11/21/17	4,409.67
11/30/17	PR	PREC	0170	BETH HANSEN		EXC CHILD CERT	Regular Payroll	11/17/17	991000275	11/21/17	4,409.67
11/30/17	PR	PREC	0030	ANNA C SCHROEDER		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000258	11/21/17	2,883.33
						*100 E 521000 110 101 000					18,995.67
						*Payroll					18,995.67
EXC CHILD PGM											
11/15/17	PR	PREC	PARAH	JENNIFER A SEYBOLD		Paraprofessional Hourly	Regular Payroll	11/17/17	991000328	11/21/17	458.55
11/15/17	PR	PREC	01800	DEBBIE JAKOVAC		EXC CHILD OTHER	Regular Payroll	11/17/17	991000313	11/21/17	492.70
11/15/17	PR	PREC	PARAH	DEBBIE JAKOVAC		Paraprofessional Hourly	Regular Payroll	11/17/17	991000313	11/21/17	1,282.35
11/15/17	PR	PREC	PARAH	REYANA L HARMON		Paraprofessional Hourly	Regular Payroll	11/17/17	991000310	11/21/17	720.00
11/15/17	PR	PREC	PARAH	AMANDA PEARL MOORE		Paraprofessional Hourly	Regular Payroll	11/17/17	71034	11/21/17	396.60
11/15/17	PR	PREC	PARAH	HALEY DIANE PIJL		Paraprofessional Hourly	Regular Payroll	11/17/17	71035	11/21/17	720.00
						*100 E 521000 115 101 000					4,070.20
						*Payroll					4,070.20
EXC CHILD PGM											
11/15/17	PR	PREC	PARAH	DAVID G DEFORD		Paraprofessional Hourly	Regular Payroll	11/17/17	991000306	11/21/17	764.40
11/15/17	PR	PREC	PARAH	TERRY R WOEHLEKE		Paraprofessional Hourly	Regular Payroll	11/17/17	991000331	11/21/17	991.31
						*100 E 521000 115 401 000					1,755.71
						*Payroll					1,755.71
PRESCHOOL PGM											
11/30/17	PR	PREC	0185	GERALDINE E MOORE		EXC CHILD PRESCHL	Regular Payroll	11/17/17	991000248	11/21/17	4,409.67
						*100 E 522000 110 101 000					4,409.67
						*Payroll					4,409.67

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Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
INTSCHOL COMP											
						*100 E 531000 110 100 000					0.00
INTSCHOL COMP											
11/30/17	PR	PREC	0190E	JEREMY S BURGESS		ATHL/HS EXTRA	Regular Payroll	11/17/17	991000268	11/21/17	225.00
11/30/17	PR	PREC	ADIR	JEREMY S BURGESS		ATHL DIRECTOR	Regular Payroll	11/17/17	991000268	11/21/17	1,322.83
11/30/17	PR	PREC	0090	JEREMY S BURGESS		HS CERT	Regular Payroll	11/17/17	991000268	11/21/17	926.03
11/30/17	PR	PREC	0190	KELLY L WILKINS		ATHL/HS	Regular Payroll	11/17/17	991000262	11/21/17	422.86
11/30/17	PR	PREC	0200	BARBARA RENAE LEWIS		ATHL/JR HIGH	Regular Payroll	11/17/17	991000278	11/21/17	371.50
						*100 E 531000 110 401 000					3,268.22
						*Payroll					3,268.22
INTSCHOL COMP											
						*100 E 531000 110 602 000					0.00
INTSCHOL COMP											
11/15/17	PR	PREC	0190	WADE T SEIBERT		ATHL/HS	Regular Payroll	11/21/17	71062	11/21/17	477.50
11/15/17	PR	PREC	0190	JASON LINGER		ATHL/HS	Regular Payroll	11/17/17	991000323	11/21/17	668.50
11/15/17	PR	PREC	0200	SARAH A FOSTER		ATHL/JR HIGH	Regular Payroll	11/17/17	71045	11/21/17	413.75
11/15/17	PR	PREC	0190	RAYMOND D WOOD		ATHL/HS	Regular Payroll	11/17/17	991000332	11/21/17	461.50
11/15/17	PR	PREC	0200	CARLA JEAN NELSON		ATHL/JR HIGH	Regular Payroll	11/17/17	71046	11/21/17	345.00
11/15/17	PR	PREC	0190	RICHARD A BARANY		ATHL/HS	Regular Payroll	11/17/17	71036	11/21/17	764.00
11/15/17	PR	PREC	0190	BODIE RAY HUSTON		ATHL/HS	Regular Payroll	11/17/17	991000321	11/21/17	132.66
11/15/17	PR	PREC	0190	JAYCEE R MORRISON		ATHL/HS	Regular Payroll	11/17/17	991000291	11/21/17	227.43
11/15/17	PR	PREC	0210	BOYD E. STOKES		ATHL/HS REFS & WRKSD	Regular Payroll	11/17/17	71047	11/21/17	764.00
11/15/17	PR	PREC	0190	TYRELL PENNER		ATHL/HS	Regular Payroll	11/17/17	71039	11/21/17	413.75
11/15/17	PR	PREC	0190	ELI J CAYWOOD		ATHL/HS	Regular Payroll	11/17/17	991000318	11/21/17	265.33
11/15/17	PR	PREC	0190	JASON W. BRUCE		ATHL/HS	Regular Payroll	11/17/17	991000346	11/21/17	764.00
11/15/17	PR	PREC	0190	CONNOR MASON BURLEY		ATHL/HS	Regular Payroll	11/17/17	71030	11/21/17	331.00
11/15/17	PR	PREC	0190	HAYDEN A WILCOX		ATHL/HS	Regular Payroll	11/17/17	71041	11/21/17	265.33
11/15/17	PR	PREC	0210	BOYD E. STOKES		ATHL/HS REFS & WRKSD	Quick Void	12/18/17	71047	11/21/17	-764.00
						*100 E 531000 115 401 000					5,529.75
						*Payroll					5,529.75
INTSCHOL COMP											
						*100 E 531000 115 602 000					0.00
INTSCHOL COMP											
						*100 E 531000 165 401 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SCH ACTIV PGM											
11/30/17	PR	PREC	0030	JENNIFER LEE PLATT		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000257	11/21/17	2,883.33
						*100 E 532000 110 101 000					2,883.33
						*Payroll					2,883.33
SCH ACTIV PGM											
						*100 E 532000 110 401 000					0.00
SCH ACTIV PGM											
						*100 E 532000 115 100 000					0.00
SCH ACTIV PGM											
						*100 E 532000 115 401 000					0.00
AGH											
11/30/17	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	11/17/17	991000281	11/21/17	3,510.89
11/30/17	PR	PREC	0240	COLEEN B PHELPS		AGH CERT	Regular Payroll	11/17/17	991000243	11/21/17	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											
11/15/17	PR	PREC	0110H	ERIC J TARKALSON		HS CLSF HOURLY	Regular Payroll	11/17/17	71040	11/21/17	1,948.98
11/15/17	PR	PREC	0110H	ASHLEY C TARKALSON		HS CLSF HOURLY	Regular Payroll	11/17/17	991000329	11/21/17	1,054.81
						*100 E 611000 115 100 000					3,003.79
						*Payroll					3,003.79
AGH											
						*100 E 611000 115 101 000					0.00
SPEC SVC PGM											
11/30/17	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	11/17/17	991000255	11/21/17	1,371.29
						*100 E 616000 110 101 000					1,371.29
						*Payroll					1,371.29

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SPEC SVC PGM											
						*100 E 616000 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											
11/15/17	PR	PREC	0290H	DIANE L BELLER		MEDIA CLSF HOURLY	Regular Payroll	11/17/17	71037	11/21/17	1,151.23
11/15/17	PR	PREC	0290H	DIANA L HARRY		MEDIA CLSF HOURLY	Regular Payroll	11/17/17	991000311	11/21/17	1,186.00
						*100 E 622000 115 100 000					2,337.23
						*Payroll					2,337.23
EDUC MEDIA SVCS											
11/15/17	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/17/17	991000292	11/21/17	1,546.76
						*100 E 622000 115 101 000					1,546.76
						*Payroll					1,546.76
BOARD OF ED SVC											
11/15/17	PR	PREC	0310E	DEBORAH K CHENEY		Clas Admin	Regular Payroll	11/17/17	991000295	11/21/17	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											
11/30/17	PR	PREC	0300	CHRIS P BORN		DIST ADM CERT	Regular Payroll	11/17/17	991000266	11/21/17	5,550.25
11/30/17	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	11/17/17	991000276	11/21/17	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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
DIST ADMIN SVC											
11/15/17	PR	PREC	0310H	CONNIE A GANSKE		DIST ADM CLSF HOURLY	Regular Payroll	11/17/17	991000320	11/21/17	161.62
11/15/17	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	11/17/17	991000295	11/21/17	1,849.78
						*100 E 632000 115 001 000					2,011.40
						*Payroll					2,011.40

SCH ADMIN SVC											
11/30/17	PR	PREC	0300	DOUGLAS G. OWEN		DIST ADM CERT	Regular Payroll	11/17/17	991000279	11/21/17	6,007.02
11/30/17	PR	PREC	0320	JOHN R HAMILTON		SCHL ADM CERT	Regular Payroll	11/17/17	991000255	11/21/17	4,113.85
						*100 E 641000 110 100 000					10,120.87
						*Payroll					10,120.87

SCH ADMIN SVC											
						*100 E 641000 110 101 000					0.00

SCH ADMIN SVC											
11/15/17	PR	PREC	0330	EVELYN M BUHLER		SCHL ADM CLSF	Regular Payroll	11/17/17	991000290	11/21/17	1,870.94
11/15/17	PR	PREC	0330E	EVELYN M BUHLER		SCHOOL ADM CLSF	Regular Payroll	11/17/17	991000290	11/21/17	492.70
						*100 E 641000 115 100 000					2,363.64
						*Payroll					2,363.64

SCH ADMIN SVC											
11/15/17	PR	PREC	0330	LISA BONNER		SCHL ADM CLSF	Regular Payroll	11/17/17	991000304	11/21/17	1,312.74
						*100 E 641000 115 101 000					1,312.74
						*Payroll					1,312.74

BSN ADMIN SVC											
11/15/17	PR	PREC	0310	TERESA L HAMILTON		DIST ADM CLSF	Regular Payroll	11/17/17	991000298	11/21/17	1,297.95
11/15/17	PR	PREC	0310H	JANET L SEHER		DIST ADM CLSF HOURLY	Regular Payroll	11/17/17	991000302	11/21/17	2,312.22
						*100 E 651000 115 001 000					3,610.17
						*Payroll					3,610.17

CTRL SVC											
						*100 E 655000 115 000 000					0.00

CTRL SVC											
						*100 E 655000 115 100 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
CTRL SVC											
						*100 E 655000 115 101 000					0.00
BLDG CARE											
11/15/17	PR	PREC	0360H	DANA BIGELOW		CUSTODIAL HOURLY	Regular Payroll	11/17/17	991000344	11/21/17	846.13
11/15/17	PR	PREC	0360H	MICHAEL ANDERSEN		CUSTODIAL HOURLY	Regular Payroll	11/17/17	991000343	11/21/17	1,568.64
11/15/17	PR	PREC	0360H	STEVEN L YATES		CUSTODIAL HOURLY	Regular Payroll	11/17/17	991000316	11/21/17	774.51
11/15/17	PR	PREC	0360H	LISA M MARLER		CUSTODIAL HOURLY	Regular Payroll	11/17/17	991000349	11/21/17	1,676.10
11/15/17	PR	PREC	0360H	THOMAS MILLARD		CUSTODIAL HOURLY	Regular Payroll	11/17/17	991000324	11/21/17	1,514.90
11/15/17	PR	PREC	0360H	VICTORIA REYES		CUSTODIAL HOURLY	Regular Payroll	11/17/17	991000326	11/21/17	1,676.10
						*100 E 661000 115 000 000					8,056.38
						*Payroll					8,056.38
BLDG CARE											
						*100 E 661000 115 100 000					0.00
BLDG CARE											
						*100 E 661000 115 101 000					0.00
BLDG CARE											
11/15/17	PR	PREC	0360H	JON KARL LARSON		CUSTODIAL HOURLY	Regular Payroll	11/17/17	71038	11/21/17	225.00
						*100 E 661000 165 000 000					225.00
						*Payroll					225.00
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											
11/15/17	PR	PREC	0390H	ROBERT L. LEWIS		MAINTENANCE HOURLY	Regular Payroll	11/17/17	991000348	11/21/17	2,653.68
11/15/17	PR	PREC	0360H	KURT R TOYNBEE		CUSTODIAL HOURLY	Regular Payroll	11/17/17	71031	11/21/17	1,724.63

FNC

100 E 664000 115 100 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
						*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											
11/15/17	PR	PREC 0390S		DANA BIGELOW		Maint Sub	Regular Payroll	11/17/17	991000344	11/21/17	41.10
11/15/17	PR	PREC 0390S		JON KARL LARSON		Maint Sub	Regular Payroll	11/17/17	71038	11/21/17	120.00
						*100 E 664000 165 101 000					161.10
						*Payroll					161.10
GROUNDS											
11/15/17	PR	PREC 0400H		JON KARL LARSON		GROUNDS HOURLY	Regular Payroll	11/17/17	71038	11/21/17	90.00
						*100 E 665000 115 000 000					90.00
						*Payroll					90.00
GROUNDS											
						*100 E 665000 115 101 000					0.00
SECURITY/SAFETY											
						*100 E 667000 115 103 000					0.00
SECURITY/SAFETY											
11/15/17	PR	PREC 0411		DAVID D GALLAMORE		CROSS GUARD	Regular Payroll	11/17/17	991000297	11/21/17	323.38
						*100 E 667000 115 401 000					323.38
						*Payroll					323.38
PUPIL 2 SCHOOL											
11/15/17	PR	PREC 0410H		CHRISTOPHER R KNIGHT		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	991000299	11/21/17	655.50
11/15/17	PR	PREC 0410		BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	11/17/17	991000300	11/21/17	1,399.25
11/15/17	PR	PREC 0410H		DIANE BALDWIN		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	991000335	11/21/17	1,351.00
11/15/17	PR	PREC 0410		MARK D AUSTIN		TRANSPORTATION SALARY	Regular Payroll	11/17/17	991000334	11/21/17	4,295.65
11/15/17	PR	PREC 0410H		BERIK P CHRISTENSEN		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	991000319	11/21/17	48.88
11/15/17	PR	PREC 0410H		DAVID J SHAFFMASTER		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	991000338	11/21/17	802.99
11/15/17	PR	PREC 0410		BROOKE D MONROE		TRANSPORTATION SALARY	Regular Payroll	11/17/17	991000300	11/21/17	75.00
11/15/17	PR	PREC 0410H		DONALD E MILLER		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	71043	11/21/17	1,339.20
11/15/17	PR	PREC 0410H		STEPHEN A FABENY		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	991000296	11/21/17	846.00

FNC

100 E 681000 115 555 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/15/17	PR	PREC	0410H	PAUL FISHER		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	71042	11/21/17	1,294.43
11/15/17	PR	PREC	0410H	TOMMY NELSON		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	71044	11/21/17	1,281.32
11/15/17	PR	PREC	0410H	BRUCE N MURPHY		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	991000336	11/21/17	527.68
11/15/17	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	991000339	11/21/17	932.47
11/15/17	PR	PREC	0410H	DALLAS L DUPREE		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	991000347	11/21/17	95.05
11/15/17	PR	PREC	0410	KATHY TOLMAN		TRANSPORTATION SALARY	Regular Payroll	11/17/17	991000294	11/21/17	896.33
11/15/17	PR	PREC	0410H	BEVERLY RICKS		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	991000337	11/21/17	304.51
11/15/17	PR	PREC	0410H	TERRY L WEIGAND		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	991000340	11/21/17	252.37
						*100 E 681000 115 555 000					16,397.63
						*Payroll					16,397.63

PUPIL ATHL TRAN

11/15/17	PR	PREC	0412H	DAVID J SHAFFMASTER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/17	991000338	11/21/17	355.25
11/15/17	PR	PREC	0412H	BROOKE D MONROE		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/17	991000300	11/21/17	601.75
11/15/17	PR	PREC	0412H	DIANE BALDWIN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/17	991000335	11/21/17	493.00
11/15/17	PR	PREC	0412H	STEPHEN A FABENY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/17	991000296	11/21/17	79.75
11/15/17	PR	PREC	0412H	PAUL FISHER		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/17	71042	11/21/17	232.00
11/15/17	PR	PREC	0412H	BRUCE N MURPHY		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/17	991000336	11/21/17	50.75
11/15/17	PR	PREC	0412H	CHRISTOPHER R KNIGHT		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/17	991000299	11/21/17	482.13
11/15/17	PR	PREC	0410H	JOSHUA TOLMAN		TRANSPORTATION HOURLY	Regular Payroll	11/17/17	991000339	11/21/17	76.13
11/15/17	PR	PREC	0412H	JOSHUA TOLMAN		SJSHS ATHL TRANSP HOURLY	Regular Payroll	11/17/17	991000339	11/21/17	891.75
						*100 E 682000 115 401 000					3,262.51
						*Payroll					3,262.51

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

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
BLDG CARE											
					*220 E	661000 115 100 000					0.00
BLDG CARE											
					*220 E	661000 165 100 000					0.00
MAINT-STU OCC											
					*220 E	664000 115 100 000					0.00
MAINT-STU OCC											
					*220 E	664000 115 101 000					0.00
GROUNDS											
					*220 E	665000 115 100 000					0.00
SEC PGM											
					*231 E	515000 110 000 000					0.00
SEC PGM											
11/30/17	PR	PREC	0417	KATIE L COOPER		AGRICULTURE/CAREER TECH	Regular Payroll	11/17/17	991000270	11/21/17	3,715.58
11/30/17	PR	PDED	6000	KATIE L COOPER		HOUSE RENT	Regular Payroll	11/17/17	991000270	11/21/17	-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											
11/15/17	PR	PREC	0442	PERRY TREY SAPP		LIFE SKILLS TRAINING	Regular Payroll	11/17/17	991000327	11/21/17	371.45
11/15/17	PR	PREC	0442A	PERRY TREY SAPP		LIFE SKILLS ADMIN	Regular Payroll	11/17/17	991000327	11/21/17	79.97
					*233 E	515000 115 000 000					451.42
						*Payroll					451.42
SEC PGM											
					*233 E	515000 115 000 200					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM						*233 E 515000 115 000 201					0.00
SEC PGM						*233 E 515000 115 000 202					0.00
SEC PGM						*233 E 515000 115 000 203					0.00
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						*240 E 515000 110 401 000					0.00
SEC PGM						*240 E 515000 165 401 000					0.00
SEC PGM						*241 E 515000 110 101 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
SEC PGM											
11/30/17	PR	PREC	0420H	JENNIFER LEE PLATT		DRIVERS ED HOURLY	Regular Payroll	11/17/17	991000257	11/21/17	630.00
						*241 E 515000 110 401 000					630.00
						*Payroll					630.00
ELEM PGM											
						*242 E 512000 110 101 000					0.00
ELEM PGM											
						*242 E 512000 115 101 000					0.00
ELEM PGM											
						*242 E 512000 165 101 000					0.00
SPEC SVC PGM											
						*244 E 616000 115 101 000					0.00
SEC PGM											
						*245 E 515000 110 100 000					0.00
SEC PGM											
11/15/17	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/17/17	991000292	11/21/17	210.92
						*245 E 515000 115 101 000					210.92
						*Payroll					210.92
INSTR IMPVMT											
						*245 E 621000 110 100 000					0.00
INSTR IMPVMT											
						*245 E 621000 115 100 000					0.00
EDUC MEDIA SVCS											
11/15/17	PR	PREC	0290H	TODD NELSON		MEDIA CLSF HOURLY	Regular Payroll	11/17/17	991000292	11/21/17	585.89
						*245 E 622000 115 100 000					585.89
						*Payroll					585.89
AGH											
						*246 E 611000 110 101 000					0.00

FNC

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
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											
11/30/17	PR		PREC 0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000253	11/21/17	1,718.04
						*251 E 512000 110 101 000					1,718.04
						*Payroll					1,718.04
ELEM PGM											
11/15/17	PR		PREC 0470H	SHYLA A BARRETT		TITLE I CLASSIFIED HRLY	Regular Payroll	11/17/17	71032	11/21/17	805.57
11/15/17	PR		PREC PARAH	KELSI K HORTON		Paraprofessional Hourly	Regular Payroll	11/17/17	991000312	11/21/17	774.77
11/30/17	PR		PREC 0470	STACEY L MURPHY		TITLE I CLASSIFIED	Regular Payroll	11/17/17	71026	11/21/17	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

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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											
11/30/17	PR	PREC	0030	LAURIE D DUPREE		ELEMENTARY TEACHER	Regular Payroll	11/17/17	991000253	11/21/17	1,718.04
						*251 E 515000 110 101 000					1,718.04
						*Payroll					1,718.04
SEC PGM											
11/15/17	PR	PREC	PARAH	KITTRICK KAUFFMAN		Paraprofessional Hourly	Regular Payroll	11/17/17	991000322	11/21/17	929.73
11/15/17	PR	PREC	PARAH	PATTI OWEN		Paraprofessional Hourly	Regular Payroll	11/17/17	991000325	11/21/17	805.57
11/15/17	PR	PREC	0470H	LYNN D. CAMPBELL MILLER		TITLE I CLASSIFIED HRLY	Regular Payroll	11/17/17	991000317	11/21/17	1,151.23
						*251 E 515000 115 101 000					2,886.53
						*Payroll					2,886.53
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
INSTR IMPVMT											
						*251 E 621000 115 101 302					0.00
DIST ADMIN SVC											
11/30/17	PR	PREC	0300	EILEEN T HOLDEN		DIST ADM CERT	Regular Payroll	11/17/17	991000276	11/21/17	669.08
						*251 E 632000 110 001 000					669.08
						*Payroll					669.08
DIST ADMIN SVC											
11/15/17	PR	PREC	0310H	DEBORAH K CHENEY		DIST ADM CLSF HOURLY	Regular Payroll	11/17/17	991000295	11/21/17	462.44
						*251 E 632000 115 001 000					462.44
						*Payroll					462.44
EXC CHILD PGM											
						*257 E 521000 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
EXC CHILD PGM											
11/15/17	PR	PREC	PARAH	MARCY M BIRCH		Paraprofessional Hourly	Regular Payroll	11/17/17	991000345	11/21/17	774.77
11/15/17	PR	PREC	0270H	DARLENE A FOUST		SP SVC CLSF HOURLY	Regular Payroll	11/17/17	991000307	11/21/17	1,151.23
11/15/17	PR	PREC	0270H	DAVID D GALLAMORE		SP SVC CLSF HOURLY	Regular Payroll	11/17/17	991000297	11/21/17	868.14
11/15/17	PR	PREC	PARAH	JENNIFER A SEYBOLD		Paraprofessional Hourly	Regular Payroll	11/17/17	991000328	11/21/17	458.55
11/15/17	PR	PREC	0270H	REBECCA L STEPHANISHEN		SP SVC CLSF HOURLY	Regular Payroll	11/17/17	991000293	11/21/17	1,023.10
11/15/17	PR	PREC	PARAH	HOLLY A. NATELSON		Paraprofessional Hourly	Regular Payroll	11/17/17	991000314	11/21/17	929.73
11/15/17	PR	PREC	0270H	JANNA R COCKRELL		SP SVC CLSF HOURLY	Regular Payroll	11/17/17	991000305	11/21/17	418.18
11/15/17	PR	PREC	PARAH	CONNIE A GANSKE		Paraprofessional Hourly	Regular Payroll	11/17/17	991000320	11/21/17	1,084.68
11/15/17	PR	PREC	PARAH	HEIDI A MORRONE		Paraprofessional Hourly	Regular Payroll	11/17/17	991000301	11/21/17	805.57
11/15/17	PR	PREC	PARAH	MELVIN S SEBASTIAN		Paraprofessional Hourly	Regular Payroll	11/17/17	991000350	11/21/17	764.24
						*257 E 521000 115 101 000					8,278.19
						*Payroll					8,278.19
EXC CHILD PGM											
						*257 E 521000 165 101 000					0.00
SPEC SVC PGM											
11/15/17	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	11/27/17	991000368	11/21/17	30.28
11/15/17	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	11/17/17	991000303	11/21/17	628.81
						*257 E 616000 115 101 000					659.09
						*Payroll					659.09
PRESCHOOL PGM											
11/15/17	PR	PREC	0270H	JANNA R COCKRELL		SP SVC CLSF HOURLY	Regular Payroll	11/17/17	991000305	11/21/17	418.18
						*258 E 522000 115 101 000					418.18
						*Payroll					418.18
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											
11/15/17	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	11/27/17	991000368	11/21/17	30.28
11/15/17	PR	PREC	PARAH	DONNA M GEBHARDT		Paraprofessional Hourly	Regular Payroll	11/17/17	991000308	11/21/17	869.14
11/15/17	PR	PREC	0060H	KIMBERLY GODFREY		ELEM CLASSIFIED HOURLY	Regular Payroll	11/17/17	71033	11/21/17	149.76
11/15/17	PR	PREC	0311H	TIFFANY A SELPH		MEDICAID CLASSIFIED HOURLY	Regular Payroll	11/17/17	991000303	11/21/17	628.81

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260 E 521000 115 100 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/15/17	PR	PREC	PARAH	KIMBERLY GODFREY		Paraprofessional Hourly	Regular Payroll	11/17/17	71033	11/21/17	929.73
						*260 E 521000 115 100 000					2,607.72
						*Payroll					2,607.72
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											
11/30/17	PR	PREC	0240	HEATHER A. PEKUS		AGH CERT	Regular Payroll	11/17/17	991000281	11/21/17	619.57
						*263 E 611000 110 401 000					619.57
						*Payroll					619.57
ELEM PGM											
						*271 E 512000 110 101 000					0.00
ELEM PGM											
11/15/17	PR	PREC	PARAH	ITZIA PELAYO		Paraprofessional Hourly	Regular Payroll	11/17/17	71029	11/21/17	145.00
11/15/17	PR	PREC	SASPD	REBECCA L STEPHANISHEN		Staff Professional Development	Regular Payroll	11/17/17	991000293	11/21/17	25.00
11/15/17	PR	PREC	SASPD	DAVID G DEFORD		Staff Professional Development	Regular Payroll	11/17/17	991000306	11/21/17	25.00
11/15/17	PR	PREC	SASPD	SHYLA A BARRETT		Staff Professional Development	Regular Payroll	11/17/17	71032	11/21/17	25.00
11/15/17	PR	PREC	SASPD	MELVIN S SEBASTIAN		Staff Professional Development	Regular Payroll	11/17/17	991000350	11/21/17	25.00
11/15/17	PR	PREC	SASPD	KELSI K HORTON		Staff Professional Development	Regular Payroll	11/17/17	991000312	11/21/17	25.00
11/15/17	PR	PREC	SASPD	REYANA L HARMON		Staff Professional Development	Regular Payroll	11/17/17	991000310	11/21/17	25.00
11/15/17	PR	PREC	SASPD	HALEY DIANE PIJL		Staff Professional Development	Regular Payroll	11/17/17	71035	11/21/17	25.00
11/15/17	PR	PREC	SASPD	TERRY R WOEHLEKE		Staff Professional Development	Regular Payroll	11/17/17	991000331	11/21/17	25.00
						*271 E 512000 115 101 000					345.00
						*Payroll					345.00

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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											
						*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											
11/15/17	PR	PREC GRUP2		ASHLEY C TARKALSON		GEAR UP 2	Regular Payroll	11/17/17	991000329	11/21/17	1,900.00
						*272 E 515000 115 602 000					1,900.00
						*Payroll					1,900.00
AGH											
						*273 E 611000 110 101 000					0.00
AGH											
						*273 E 611000 115 100 000					0.00
AGH											
						*282 E 611000 115 101 000					0.00
AGH											
						*285 E 530000 110 100 000					0.00
AGH											
						*288 E 611000 110 101 000					0.00
FOOD SVC PGM											
11/15/17	PR	PREC 0605H		RICK D PALMER		FOOD SERVICES HOURLY	Regular Payroll	11/17/17	991000289	11/21/17	417.92
11/15/17	PR	PREC 0605H		SUZY PALMER		FOOD SERVICES HOURLY	Regular Payroll	11/17/17	991000342	11/21/17	892.96
11/15/17	PR	PREC 0605		AMBER E HALLE		FOOD SERVICES SALARY	Regular Payroll	11/17/17	991000309	11/21/17	36.50
11/15/17	PR	PREC 0605H		AMBER E HALLE		FOOD SERVICES HOURLY	Regular Payroll	11/17/17	991000309	11/21/17	600.14
11/15/17	PR	PREC 0605H		JESSICA J NOH		FOOD SERVICES HOURLY	Regular Payroll	11/17/17	991000315	11/21/17	417.92
11/15/17	PR	PREC 0605H		JESSICA R TOOLE		FOOD SERVICES HOURLY	Regular Payroll	11/17/17	991000330	11/21/17	1,107.78

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290 E 710000 115 000 000 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
11/15/17	PR	PREC	0605	DARLA CARSON		FOOD SERVICES SALARY	Regular Payroll	11/17/17	991000341	11/21/17	4.37
11/15/17	PR	PREC	0605H	DARLA CARSON		FOOD SERVICES HOURLY	Regular Payroll	11/17/17	991000341	11/21/17	862.38
						*290 E 710000 115 000 000					4,339.97
						*Payroll					4,339.97
<hr/>											
FOOD SVC PGM											
						*290 E 710000 165 000 000					0.00
<hr/>											
EXC CHILD PGM											
						*527 E 521000 115 100 000					0.00
<hr/>											
ELEM PGM											
						*710 E 512000 110 101 000					0.00
<hr/>											
ELEM PGM											
						*710 E 512000 115 101 000					0.00
<hr/>											
SEC PGM											
						*710 E 515000 110 101 000					0.00
<hr/>											
						Total for Payroll					300,542.35
						Grand Total					300,542.35

Number of Accounts: 175

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