

## CHECK REGISTER (with details)

Period: From Mar To Mar

Year: 2019-2020

Check #	Date	Vendor	Month	Check Amount
Invoice #		Invoice Description	Ref PO #	Invoice Amount
Account Description		Account Code	Alias	Club
				GL Account Amount
Account Number: <b>50012304</b>		<b><u>Community First Bank</u></b>		
<b>006954</b>	<b>3/2/2020</b>	<b>FAMILY SUPPORT PYMT.CENT</b>	<b>3</b>	<b>98.00</b>
VEN-PAY		Payroll Dated : 03/02/20		98.00
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		98.00
<b>006955</b>	<b>3/2/2020</b>	<b>FAMILY SUPPORT PYMT.CENT</b>	<b>3</b>	<b>77.50</b>
VEN-PAY		Payroll Dated : 03/02/20		77.50
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		77.50
<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
VEN-PAY		Payroll Dated : 03/02/20		31,892.90
WPE Part-Time Salary		100-1111-6161-4030-00000-1-0000		53.69
HS Instruct Aide Salary		100-1151-6152-1050-00000-1-0000		124.29
HS CL Salary - Part time		100-1151-6161-1050-00000-1-0000		39.45
SE HS Instruct Aide Salary		100-1221-6152-1050-12210-3-0000		173.72
SE MS Instruct Aide Salary		100-1221-6152-3000-12210-3-0000		33.91
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		238.54
SE SFE Instruct Aide Salary		100-1221-6152-5000-12210-3-0000		28.92
SI WPE Instruct Aide Salary		100-1251-6152-4030-45100-4-0000		125.58
ECSE WPE Instruct Aide Salary		100-1281-6152-4030-12810-3-0000		64.62
ECSE WPE PREK Instruct Aide Salary		100-1281-6152-4030-12810-3-6119		55.50
ATH HS B Bkball Suppl Pay		100-1421-6131-1050-01201-1-0000		15.97
ATH HS B Golf Suppl Pay		100-1421-6131-1050-01202-1-0000		8.97
ATH HS Cheer Suppl Pay		100-1421-6131-1050-01211-1-0000		9.78
ATH MS Football Suppl Pay		100-1421-6131-3000-03176-1-0000		2.57
AVE WELD Instructional Aide		100-1621-6152-1050-00000-1-2022		34.21
RCRDS HS CL Salary-Reg		100-2125-6151-1050-00000-1-0000		95.82
RCRDS VO CL Salary Reg		100-2125-6151-1050-00000-1-2199		30.20
RCRDS MS CL Salary-Reg		100-2125-6151-3000-00000-1-0000		41.00
RCRDS WPE CL Salary-Reg		100-2125-6151-4030-00000-1-0000		51.79
RCRDS SFE CL Salary Reg		100-2125-6151-5000-00000-1-0000		19.42
NURS SFE CL Salary-Reg		100-2134-6151-5000-00000-1-0000		86.78
SLPA HS CL Salary - Reg		100-2152-6152-1050-12210-3-0000		12.31
SLPA MS CL Salary - Reg		100-2152-6152-3000-12210-3-0000		50.11
SLPA SF CL Salary - Reg		100-2152-6152-5000-12210-3-0000		25.49
LIBR HS CL Salary-Reg		100-2222-6151-1050-00000-1-0000		26.58
LIBR EL CL Salary-Part time		100-2222-6161-4030-00000-1-0000		52.24
TECH CL Salary-Regular		100-2331-6151-0000-00000-1-0000		224.83
PRIN VO CL Salary-Reg		100-2411-6151-1050-00000-1-0000		7.31
PRIN MS CL Salary-Regular		100-2411-6151-3000-00000-1-0000		24.67
PRIN EL CL Salary-Reg		100-2411-6151-4030-00000-1-0000		74.54
PRIN SF CL Salary-Reg		100-2411-6151-5000-00000-1-0000		14.11
SAD OM CL Salary-Reg		100-2541-6151-0000-00000-1-0000		248.81
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		275.74
SAD FD Svc EL CL Salary-Reg		100-2561-6151-4030-00000-1-0000		41.27
FS HS CL Salary-Reg		100-2562-6151-1050-00000-1-0000		24.31
FS MS CL Salary-Reg		100-2562-6151-3000-00000-1-0000		46.50

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<b>006956</b>	<b>SF CL Salary 3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
		200-0000-1-0000		73,325.26
	PUB CL Salary-Reg	100-2633-6151-0000-0000-1-0000		186.82
	ECP Instructional Aide	100-3511-6152-4030-0000-3-0000		61.31
	ECPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000		45.78
	EL Cert Salary -Reg-Regular	200-1111-6111-4030-0000-3-0000		3,619.40
	EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000		308.61
	SFE Cert Salary -Reg	200-1111-6111-5000-0000-3-0000		793.86
	SFE Other Part-time Salary	200-1111-6122-5000-0000-3-0000		29.63
	WPE Supplemental Pay	200-1111-6131-4030-0000-3-0000		5.10
	SFE Supplemental Pay	200-1111-6131-5000-0000-3-0000		72.90
	WPE Instruct Aide Salary	200-1111-6152-4030-0000-3-0000		14.50
	SFE Instruct Aide Salary	200-1111-6152-5000-0000-3-0000		33.82
	MS Cert Salary-Regular	200-1131-6111-3000-0000-3-0000		2,868.04
	MS Supplemental Pay	200-1131-6131-3000-0000-3-0000		72.48
	HS Cert Salary -Reg	200-1151-6111-1050-0000-3-0000		4,121.24
	HS Supplemental Pay	200-1151-6131-1050-0000-3-0000		174.05
	HS Instructional Aide Salary	200-1151-6152-1050-0000-3-0000		139.73
	HS JAG Instructional Aide	200-1151-6152-1050-01081-4-0000		164.84
	Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-0000-3-0000		400.40
	GIFT MS Cert Salary-Reg	200-1211-6111-3000-0000-3-0000		53.73
	GIFT WPE Cert Salary-Reg	200-1211-6111-4030-0000-3-0000		69.08
	GIFT SFE Cert Salary-Reg	200-1211-6111-5000-0000-3-0000		30.69
	SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000		767.10
	SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000		326.85
	SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000		714.25
	SE SFE Cert Salary -Reg	200-1221-6111-5000-12210-3-0000		61.15
	SE HS Othr Part-time Salary	200-1221-6122-1050-12210-3-0000		60.59
	SE SFE Othr Part-time Salary	200-1221-6122-5000-12210-3-0000		23.60
	SE HS Instruct Aide Salary	200-1221-6152-1050-12210-3-0000		122.63
	SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000		201.57
	SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000		224.32
	SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000		49.50
	SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000		248.55
	SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000		226.22
	SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000		61.87
	SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000		22.56
	SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000		8.45
	BLNG HS Cert Salary-Reg	200-1271-6111-1050-0000-3-0000		12.01
	BLNG MS Cert Salary-Reg	200-1271-6111-3000-0000-3-0000		48.06
	BLNG EL Cert Salary-Reg	200-1271-6111-4030-0000-3-0000		60.07
	ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000		68.00
	ECSE PREK WPE Cert Salary-Reg	200-1281-6111-4030-12810-3-6119		111.62
	ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000		132.00
	ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000		11.11
	AG ED HS Cert Salary Reg	200-1311-6111-1050-0000-1-2021		219.62
	AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021		114.95
	AG ED Supplemental Pay	200-1311-6131-1050-0000-1-2021		1.16
	BUS ED Regular Salaries	200-1321-6111-1050-0000-1-2030		148.49
	BUS ED Regular Salary Ntwrk Admin	200-1321-6111-1050-0000-1-2037		140.31
	FACS Cert Salary Reg - Culinary	200-1331-6111-1050-0000-1-2007		55.55

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<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,328.20</b>
CS Cert Salary- FCS	200-0000-1-2010			145.25
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			4.13
FACS Suppl Culinary	200-1331-6131-1050-00000-1-2007			3.63
FACS Suppl Pay- FCS	200-1331-6131-1050-00000-1-2010			70.84
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			220.89
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			40.35
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			56.47
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			14.23
SKL SC Cert Salary Reg Bldg Trades	200-1361-6111-1050-00000-1-2006			22.91
SKL SC Cert Salary Reg Creat Design	200-1361-6111-1050-00000-1-2008			141.89
SKL SC Cert Salary - Drafting	200-1361-6111-1050-00000-1-2009			29.03
SKL SC Cert Salary Reg Welding	200-1361-6111-1050-00000-1-2022			78.54
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			51.81
SKL SC CTE Cert Salary - Bldg Trades	200-1361-6111-1050-33200-3-2006			46.59
SKL SC CTE Cert Salary - Creat Design	200-1361-6111-1050-33200-3-2008			89.09
SKL SC CTE Cert Salary - Welding	200-1361-6111-1050-33200-3-2022			6.42
SKL SC SkillsUSA Suppl Pay	200-1361-6131-1050-00000-1-2020			156.05
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			29.99
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			59.11
SA HS Band Supplement Pay	200-1411-6131-1050-01005-1-0000			35.76
SA HS Choir Supplement Pay	200-1411-6131-1050-01009-1-0000			15.52
SA HS Debate Supplement Pay	200-1411-6131-1050-01010-1-0000			13.93
SA HS Drama Supplement Pay	200-1411-6131-1050-01013-1-0000			26.63
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			56.27
ATH HS B Bkball Suppl Pay	200-1421-6131-1050-01201-1-0000			1.63
ATH HS B Golf Suppl Pay	200-1421-6131-1050-01202-1-0000			54.77
ATH HS B Football Suppl Pay	200-1421-6131-1050-01203-1-0000			4.86
ATH HS Suppl Pay-Weight Rm	200-1421-6131-1050-01204-1-0000			6.96
ATH HS B Soccer Suppl Pay	200-1421-6131-1050-01206-1-0000			1.97
ATH HS B Swim Suppl Pay	200-1421-6131-1050-01207-1-0000			17.11
ATH HS C Country Suppl Pay	200-1421-6131-1050-01209-1-0000			20.74
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			7.39
ATH HS Cheerlead Suppl Pay	200-1421-6131-1050-01211-1-0000			90.67
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			10.60
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			7.53
ATH HS G Soccer Suppl Pay	200-1421-6131-1050-01214-1-0000			36.45
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			1.97
ATH HS G Swim Suppl Pay	200-1421-6131-1050-01216-1-0000			35.62
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			11.37
ATH MS B Bkball Suppl Pay	200-1421-6131-3000-03175-1-0000			1.08
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			6.54
ATH MS Cheer Suppl Pay	200-1421-6131-3000-03177-1-0000			4.14
ATH MS C Country Suppl Pay	200-1421-6131-3000-03178-1-0000			8.40
ATH MS Girls Bkball Suppl P	200-1421-6131-3000-03179-1-0000			18.91
ATH MS G Vball Suppl Pay	200-1421-6131-3000-03180-1-0000			8.41
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			141.55
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			9.72
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			78.20
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			250.86
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			48.49
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			135.27
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			92.69
AVE SURGE Suppl Pay	200-1621-6131-1050-00000-1-2003			13.10
AVE LPN Supplemental Pay	200-1621-6131-1050-00000-1-2019			7.53
ATTEND HS Administrators	200-2112-6112-1050-00000-1-0000			269.53
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			365.17
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			431.49
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			230.38
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			224.00
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			45.31
NURS MS Supplemental Pay	200-2134-6131-3000-00000-1-0000			7.61
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			73.87
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			114.22
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			95.95
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			12.92
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			52.62
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			409.61
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			38.17
OTHR STDNT HS IDEA Cert Salary - Reg	200-2191-6111-1050-44100-4-0000			30.06
OTHR STDNT MS IDEA Cert Salary - Reg	200-2191-6111-3000-44100-4-0000			50.13
OTHR STDNT EL IDEA Cert Salary - Reg	200-2191-6111-4030-44100-4-0000			66.83
OTHR STDNT SF IDEA Cert Salary - Reg	200-2191-6111-5000-44100-4-0000			16.72
OTHR STDNT ECSE Instruct Aide Salary	200-2191-6152-4030-12810-3-0000			162.13
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			135.88
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			135.88
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			135.88
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			135.88
CURR HS Supplemental Pay	200-2212-6131-1050-00000-1-0000			9.95
INSTR SVC HS Cert Salary-Reg	200-2213-6111-1050-00000-1-0000			26.89
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			45.07
INSTR SVC MS TI Cert Salaries - Reg	200-2213-6111-3000-45100-4-0000			13.70
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			58.91
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			27.01
LIBR HS Cert Salary-Reg	200-2222-6111-1050-00000-1-0000			190.32
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			141.87
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-00000-1-0000			196.66
LIBR WPE Supplemental Pay	200-2222-6131-4030-00000-1-0000			8.67
SUPT Administrators	200-2321-6112-0000-00000-1-0000			754.48
SUPT Supplemental Pay	200-2321-6131-0000-00000-1-0000			12.43
OTHR EXEC Cert Salary -Reg	200-2329-6111-0000-12210-1-0000			22.58
OTHR EXEC ECSE Cert Salary-Reg	200-2329-6111-0000-12810-3-0000			84.96
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			552.99
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			290.85
OTHR EXEC Supplemental Pay	200-2329-6131-0000-12210-1-0000			6.81
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			816.34
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			644.63
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			440.82
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			428.46
PRIN SFE Administrators	200-2411-6112-5000-00000-1-0000			271.30
PRIN HS Supplemental Pay	200-2411-6131-1050-00000-1-0000			2.79

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<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
PRIN VO Supplemental Pay	200-2411-6131-1050-00000-1-2199			10.27
PRIN WPE Supplemental Pay	200-2411-6131-4030-00000-1-0000			6.80
PRIN SFE Supplemental Pay	200-2411-6131-5000-00000-1-0000			6.72
FISCAL SAR Administrator	200-2521-6112-0000-00000-1-0000			463.74
FISCAL SAR Supplemental Pay	200-2521-6131-0000-00000-1-0000			7.94
HR Administrators	200-2643-6112-0000-00000-1-0000			257.06
HR Supplemental Pay	200-2643-6131-0000-00000-1-0000			5.59
ECPrpg TI EL Cert Salary -Reg	200-3512-6111-4030-45100-4-0000			62.30
ECPrpg TI SFE Cert Salary -Reg	200-3512-6111-5000-45100-4-0000			138.24
VEN-PAY	Payroll Dated : 03/02/20			12,155.64
WPE Part-Time Salary	100-1111-6161-4030-00000-1-0000			44.89
WPE OASDI (FICA)	100-1111-6231-4030-00000-1-0000			44.89
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			133.65
HS CL Salary - Part time	100-1151-6161-1050-00000-1-0000			21.87
HS OASDI (FICA)	100-1151-6231-1050-00000-1-0000			155.52
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			287.92
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			103.27
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			384.33
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			72.98
SE HS OASDI (FICA)	100-1221-6231-1050-12210-3-0000			287.92
SE MS OASDI (FICA)	100-1221-6231-3000-12210-3-0000			103.27
SE WPE OASDI (FICA)	100-1221-6231-4030-12210-3-0000			384.33
SE SFE OASDI (FICA)	100-1221-6231-5000-12210-3-0000			72.98
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			159.77
SI WPE OASDI (FICA)	100-1251-6231-4030-45100-4-0000			159.77
ECSE WPE Instruct Aide Salary	100-1281-6152-4030-12810-3-0000			89.43
ECSE WPE PREK Instruct Aide Salary	100-1281-6152-4030-12810-3-6119			46.93
ECSE WPE OASDI (FICA)	100-1281-6231-4030-12810-3-0000			89.43
ECSE WPE PREK OASDI (FICA)	100-1281-6231-4030-12810-3-6119			46.93
ATH HS B Bkball Suppl Pay	100-1421-6131-1050-01201-1-0000			11.12
ATH HS Cheer Suppl Pay	100-1421-6131-1050-01211-1-0000			15.89
ATH HS B Bkball (OASDI)	100-1421-6231-1050-01201-1-0000			11.12
ATH HS Cheer (OASDI)	100-1421-6231-1050-01211-1-0000			15.89
AVE WELD Instructional Aide	100-1621-6152-1050-00000-1-2022			44.96
AVE WELD OASDI	100-1621-6231-1050-00000-1-2022			44.96
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			104.76
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			22.81
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			30.94
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			39.08
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			14.65
RCRDS HS OASDI (FICA)	100-2125-6231-1050-00000-1-0000			104.76
RCRDS VO OASDI	100-2125-6231-1050-00000-1-2199			22.81
RCRDS MS OASDI (FICA)	100-2125-6231-3000-00000-1-0000			30.94
RCRDS EL OASDI (FICA)	100-2125-6231-4030-00000-1-0000			39.08
RCRDS SF OASDI (FICA)	100-2125-6231-5000-00000-1-0000			14.65
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			60.49
NURS SF OASDI	100-2134-6231-5000-00000-1-0000			60.49
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			7.81
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			31.78

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Invoice #		Invoice Description	Ref PO #	Invoice Amount
Account Description		Account Code	Alias	Club
				GL Account Amount
<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
SLPA SF CL Salary - Reg		100-2152-6152-5000-12210-3-0000		16.17
SLPA HS OASDI		100-2152-6231-1050-12210-3-0000		7.81
SLPA MS OASDI		100-2152-6231-3000-12210-3-0000		31.78
SLPA SFE OASDI		100-2152-6231-5000-12210-3-0000		16.17
LIBR HS CL Salary-Reg		100-2222-6151-1050-00000-1-0000		51.93
LIBR EL CL Salary-Part time		100-2222-6161-4030-00000-1-0000		54.26
LIBR HS OASDI		100-2222-6231-1050-00000-1-0000		51.93
LIBR EL OASDI		100-2222-6231-4030-00000-1-0000		54.26
TECH CL Salary-Regular		100-2331-6151-0000-00000-1-0000		142.63
TECH OASDI		100-2331-6231-0000-00000-1-0000		142.63
PRIN VO CL Salary-Reg		100-2411-6151-1050-00000-1-0000		106.75
PRIN MS CL Salary-Regular		100-2411-6151-3000-00000-1-0000		50.51
PRIN EL CL Salary-Reg		100-2411-6151-4030-00000-1-0000		95.33
PRIN SF CL Salary-Reg		100-2411-6151-5000-00000-1-0000		55.07
PRIN VO OASDI		100-2411-6231-1050-00000-1-0000		106.75
PRIN MS OASDI		100-2411-6231-3000-00000-1-0000		50.51
PRIN EL OASDI		100-2411-6231-4030-00000-1-0000		95.33
PRIN SF OASDI		100-2411-6231-5000-00000-1-0000		55.07
PAYR MS CL Regular Salary		100-2524-6151-3000-00000-1-0000		18.59
PAYR MS OASDI		100-2524-6231-3000-00000-1-0000		18.59
SAD OM CL Salary-Reg		100-2541-6151-0000-00000-1-0000		140.64
SAD OM OASDI		100-2541-6231-0000-00000-1-0000		140.64
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		322.74
BUS CL Substitute Salary		100-2552-6153-0000-00000-1-0000		31.01
BUS OASDI		100-2552-6231-0000-00000-1-0000		353.75
HBUS CL Salary-Reg		100-2554-6151-0000-12210-3-0000		46.73
HBUS OASDI		100-2554-6231-0000-12210-3-0000		46.73
SAD FD Svc MS CL Salary-Reg		100-2561-6151-3000-00000-1-0000		11.72
SAD FD Svc EL CL Salary-Reg		100-2561-6151-4030-00000-1-0000		35.10
SAD FD Svc MS OASDI		100-2561-6231-3000-00000-1-0000		11.72
SAD FD Svc WPE OASDI		100-2561-6231-4030-00000-1-0000		35.10
FS HS CL Salary-Reg		100-2562-6151-1050-00000-1-0000		43.82
FS MS CL Salary-Reg		100-2562-6151-3000-00000-1-0000		47.39
FS SF CL Salary-Reg		100-2562-6151-5000-00000-1-0000		54.27
FS HS OASDI		100-2562-6231-1050-00000-1-0000		43.82
FS MS OASDI		100-2562-6231-3000-00000-1-0000		47.39
FS SF OASDI		100-2562-6231-5000-00000-1-0000		54.27
PUB CL Salary-Reg		100-2633-6151-0000-00000-1-0000		181.87
PUB OASDI		100-2633-6231-0000-00000-1-0000		181.87
ECP Instructional Aide		100-3511-6152-4030-00000-3-0000		73.80
ECP WPE OASDI		100-3511-6231-4030-00000-3-0000		73.80
ECPPrpg TI WPE Instruct Aide Salary		100-3512-6152-4030-45100-4-0000		45.51
ECPPrpg SF TI Instruct Aide Salary		100-3512-6152-5000-45100-4-0000		54.45
ECPPrpg TI WPE OASDI		100-3512-6231-4030-45100-4-0000		45.51
ECPPrpg TI SFE OASDI		100-3512-6231-5000-45100-4-0000		54.45
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		26.77
SFE Other Part-time Salary		200-1111-6122-5000-00000-3-0000		49.11
WPE Instruct Aide Salary		200-1111-6152-4030-00000-3-0000		80.01
SFE Instruct Aide Salary		200-1111-6152-5000-00000-3-0000		44.71
WPE OASDI (FICA)		200-1111-6231-4030-00000-3-0000		80.01

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				GL Account Amount
<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
SFE OASDI (FICA)		200-1111-6231-5000-00000-3-0000		120.59
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		86.66
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		9.04
HS Instructional Aide Salary		200-1151-6152-1050-00000-3-0000		112.56
HS JAG Instructional Aide		200-1151-6152-1050-01081-4-0000		87.83
HS OASDI (FICA)		200-1151-6231-1050-00000-3-0000		208.26
HS JAG OASDI (FICA)		200-1151-6231-1050-01081-4-0000		87.83
SE HS Othr Part-time Salary		200-1221-6122-1050-12210-3-0000		45.37
SE SFE Othr Part-time Salary		200-1221-6122-5000-12210-3-0000		45.37
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		233.20
SE MS Instruct Aide Salary		200-1221-6152-3000-12210-3-0000		380.29
SE WPE Instruct Aide Salary		200-1221-6152-4030-12210-3-0000		287.05
SE IDEA WPE Instructional Aide Salary		200-1221-6152-4030-44100-4-0000		63.86
SE SFE Instruct Aide Salary		200-1221-6152-5000-12210-3-0000		28.34
SE HS OASDI (FICA)		200-1221-6231-1050-12210-3-0000		278.57
SE MS OASDI (FICA)		200-1221-6231-3000-12210-3-0000		380.29
SE WPE OASDI (FICA)		200-1221-6231-4030-12210-3-0000		287.05
SE IDES EL OASDI		200-1221-6231-4030-44100-4-0000		63.86
SE SFE OASDI (FICA)		200-1221-6231-5000-12210-3-0000		73.71
SI EL Instruct Aide Salary		200-1251-6152-4030-45100-4-0000		80.64
SI SFE Instruct Aide Salary		200-1251-6152-5000-45100-4-0000		11.18
SI WPE OASDI (FICA)		200-1251-6231-4030-45100-4-0000		80.64
SI SFE OASDI (FICA)		200-1251-6231-5000-45100-4-0000		11.18
ECSE WPE Instruct Aide Salary		200-1281-6152-4030-12810-3-0000		41.75
ECSE WPE OASDI (FICA)		200-1281-6231-4030-12810-3-0000		41.75
SKL SC Cert Salary - Drafting		200-1361-6111-1050-00000-1-2009		56.71
SKL SC Drafting OASDI		200-1361-6231-1050-00000-1-2009		56.71
ATH HS Bball Suppl Pay		200-1421-6131-1050-01200-1-0000		4.77
ATH HS B Golf Suppl Pay		200-1421-6131-1050-01202-1-0000		1.59
ATH HS B Tennis Suppl Pay		200-1421-6131-1050-01208-1-0000		7.94
ATH HS C Country Suppl Pay		200-1421-6131-1050-01209-1-0000		15.89
ATH HS Track Suppl Pay		200-1421-6131-1050-01210-1-0000		12.71
ATH HS G Bkball Suppl Pay		200-1421-6131-1050-01212-1-0000		11.12
ATH HS G Golf Suppl Pay		200-1421-6131-1050-01213-1-0000		1.59
ATH HS G Softball Suppl Pay		200-1421-6131-1050-01215-1-0000		7.94
ATH HS G Vball Suppl Pay		200-1421-6131-1050-01218-1-0000		9.53
ATH MS Football Suppl Pay		200-1421-6131-3000-03176-1-0000		6.36
ATH MS Cheer Suppl Pay		200-1421-6131-3000-03177-1-0000		3.18
ATH MS Track Suppl Pay		200-1421-6131-3000-03181-1-0000		3.18
ATH HS B Bball (OASDI)		200-1421-6231-1050-01200-1-0000		4.77
ATH HS B Golf (OASDI)		200-1421-6231-1050-01202-1-0000		1.59
ATH HS B Tennis (OASDI)		200-1421-6231-1050-01208-1-0000		7.94
ATH HS C Cntry (OASDI)		200-1421-6231-1050-01209-1-0000		15.89
ATH HS Track (OASDI)		200-1421-6231-1050-01210-1-0000		12.71
ATH HS G Bkball (OASDI)		200-1421-6231-1050-01212-1-0000		11.12
ATH HS G Golf (OASDI)		200-1421-6231-1050-01213-1-0000		1.59
ATH HS G Softball (OASDI)		200-1421-6231-1050-01215-1-0000		7.94
ATH HS G Vball (OASDI)		200-1421-6231-1050-01218-1-0000		9.53
ATH MS Ftbll (OASDI)		200-1421-6231-3000-03176-1-0000		6.36
ATH MS Cheerlead OASDI		200-1421-6231-3000-03177-1-0000		3.18

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<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
ATH MS G Truck(OASDI)	200-1421-6231-3000-03181-1-0000			3.78
NURS MS Supplemental Pay	200-2134-6131-3000-00000-1-0000			5.17
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			83.23
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			78.78
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			144.07
NURS HS OASDI	200-2134-6231-1050-00000-1-0000			83.23
NURS MS OASDI	200-2134-6231-3000-00000-1-0000			83.95
NURS EL OASDI	200-2134-6231-4030-00000-1-0000			144.07
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			354.63
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			16.66
SLPA ECSE Other Part-Time Salary	200-2152-6122-4030-12810-3-0000			49.32
SLPA EL OASDI	200-2152-6231-4030-12210-3-0000			354.63
SLPA ECSE OASDI	200-2152-6231-4030-12810-3-0000			49.32
SLPA SF OASDI	200-2152-6231-5000-12210-3-0000			16.66
OTHR STDNT ECSE Instruct Aide Salary	200-2191-6152-4030-12810-3-0000			80.09
OTHR STDNT ECSE OASDI	200-2191-6231-4030-12810-3-0000			80.09
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>12,853.00</b>
ATH HS B Golf Suppl Pay	100-1421-6131-1050-01202-1-0000			1.49
ATH MS Football Suppl Pay	100-1421-6131-3000-03176-1-0000			1.11
ATH HS B Golf Medicare	100-1421-6232-1050-01202-1-0000			1.49
ATH MS B Ftbl Medicare	100-1421-6232-3000-03176-1-0000			1.11
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			29.35
BUS Medicare	100-2552-6232-0000-00000-1-0000			29.35
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			960.74
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			56.64
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			209.04
WPE Supplemental Pay	200-1111-6131-4030-00000-3-0000			0.90
SFE Supplemental Pay	200-1111-6131-5000-00000-3-0000			15.81
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			5.48
WPE Medicare	200-1111-6232-4030-00000-3-0000			967.12
WPE TIIA Medicare	200-1111-6232-4030-46500-4-0000			56.64
SFE Medicare	200-1111-6232-5000-00000-3-0000			224.85
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			684.61
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			15.45
MS Medicare	200-1131-6232-3000-00000-3-0000			700.06
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			979.46
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			36.26
HS Medicare	200-1151-6232-1050-00000-3-0000			1,015.72
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			95.27
Alt Prog HS Medicare	200-1193-6232-1050-00000-3-0000			95.27
GIFT MS Cert Salary-Reg	200-1211-6111-3000-00000-3-0000			7.75
GIFT WPE Cert Salary-Reg	200-1211-6111-4030-00000-3-0000			9.96
GIFT SFE Cert Salary-Reg	200-1211-6111-5000-00000-3-0000			4.42
GIFT MS Medicare	200-1211-6232-3000-00000-3-0000			7.75
GIFT WPE Medicare	200-1211-6232-4030-00000-3-0000			9.96
GIFT SFE Medicare	200-1211-6232-5000-00000-3-0000			4.42
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			174.29
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			116.54
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			174.93

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<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
SE SFE Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			23.20
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			22.27
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			12.33
SE HS Medicare	200-1221-6232-1050-12210-3-0000			174.29
SE MS Medicare	200-1221-6232-3000-12210-3-0000			138.81
SE WPE Medicare	200-1221-6232-4030-12210-3-0000			174.93
SE IDEA EL Medicare	200-1221-6232-4030-44100-4-0000			12.33
SE SFE Medicare	200-1221-6232-5000-12210-3-0000			23.20
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			52.52
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			92.52
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			35.06
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			5.47
SI MS Medicaid	200-1251-6232-3000-45100-4-0000			52.52
SI WPE Medicare	200-1251-6232-4030-45100-4-0000			97.99
SI SFE Medicare	200-1251-6232-5000-45100-4-0000			35.06
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			2.93
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			11.74
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			14.67
BLNG HS Medicare	200-1271-6232-1050-00000-3-0000			2.93
BLNG MS Medicare	200-1271-6232-3000-00000-3-0000			11.74
BLNG WPE Medicare	200-1271-6232-4030-00000-3-0000			14.67
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			27.48
ECSE PREK WPE Cert Salary-Reg	200-1281-6111-4030-12810-3-6119			20.19
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			29.55
ECSE 619 Cert Salary-Reg	200-1281-6111-4030-44201-4-0000			5.21
ECSE WPE Medicare	200-1281-6232-4030-12810-3-0000			27.48
ECSE PREK Medicare	200-1281-6232-4030-12810-3-6119			20.19
ECSE 611 Medicare	200-1281-6232-4030-44200-4-0000			29.55
ECSE 619 WPE Medicare	200-1281-6232-4030-44201-4-0000			5.21
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			53.58
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			32.83
AG ED Supplemental Pay	200-1311-6131-1050-00000-1-2021			0.30
AG ED HS Medicare	200-1311-6232-1050-00000-1-2021			53.88
AG ED CTE HS Medicare	200-1311-6232-1050-33200-3-2021			32.83
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			36.33
BUS ED Regular Salary Ntwrk Admin	200-1321-6111-1050-00000-1-2037			23.68
BUS ED Medicare	200-1321-6232-1050-00000-1-2030			36.33
BUS ED Medicare Ntwrk Admin	200-1321-6232-1050-00000-1-2037			23.68
FACS Cert Salary Reg - Culinary	200-1331-6111-1050-00000-1-2007			20.65
FACS Cert Salary Reg - FCS	200-1331-6111-1050-00000-1-2010			12.17
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			29.32
FACS Suppl Culinary	200-1331-6131-1050-00000-1-2007			1.49
FACS Suppl Pay- FCS	200-1331-6131-1050-00000-1-2010			0.74
FACS Medicare - Culinary	200-1331-6232-1050-00000-1-2007			22.14
FACS Medicare - FCS	200-1331-6232-1050-00000-1-2010			12.91
FACS CTE HS Medicare - FCS	200-1331-6232-1050-33200-3-2010			29.32
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			17.92
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			52.06
HLTH SC Medicare	200-1341-6232-1050-00000-1-2017			17.92
HLTH SC CTE HS Medicare	200-1341-6232-1050-33200-3-2017			52.06

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<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			25.40
SKL SC Cert Salary Reg Bldg Trades	200-1361-6111-1050-00000-1-2006			4.98
SKL SC Cert Salary Reg Creat Design	200-1361-6111-1050-00000-1-2008			8.36
SKL SC Cert Salary Reg Welding	200-1361-6111-1050-00000-1-2022			5.91
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			15.17
SKL SC CTE Cert Salary - AutoTech	200-1361-6111-1050-33200-3-2005			17.52
SKL SC CTE Cert Salary - Bldg Trades	200-1361-6111-1050-33200-3-2006			18.12
SKL SC CTE Cert Salary - Creat Design	200-1361-6111-1050-33200-3-2008			17.09
SKL SC CTE Cert Salary - Welding	200-1361-6111-1050-33200-3-2022			18.12
SKL SC SkillsUSA Suppl Pay	200-1361-6131-1050-00000-1-2020			1.81
SKL SC Medicare - AutoClsn	200-1361-6232-1050-00000-1-2004			13.97
SKL SC Medicare - AutoTech	200-1361-6232-1050-00000-1-2005			25.40
SKL SC Medicare - Bldg Trades	200-1361-6232-1050-00000-1-2006			4.98
SKL SC Medicare CreatDesign	200-1361-6232-1050-00000-1-2008			8.36
SKL SC Medicare SkillsUSA	200-1361-6232-1050-00000-1-2020			1.81
SKL SC Medicare - Welding	200-1361-6232-1050-00000-1-2022			5.91
SKL SC CTE HS Medicare - AutoClsn	200-1361-6232-1050-33200-3-2004			15.17
SKL SC CTE HS Medicare - AutoTech	200-1361-6232-1050-33200-3-2005			17.52
SKL SC CTE HS Medicare - Bldg Trades	200-1361-6232-1050-33200-3-2006			18.12
SKL SC CTE HS Medicare - Creat Design	200-1361-6232-1050-33200-3-2008			17.09
SKL SC CTE HS Medicare - Weld	200-1361-6232-1050-33200-3-2022			18.12
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			46.93
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			13.32
TCHN/ENG VO Medicare	200-1371-6232-1050-00000-1-0000			46.93
TCHN/ENG MS Medicare	200-1371-6232-3000-00000-1-0000			13.32
OTHRED Cert Salary Reg Wdwrk	200-1391-6111-1050-00000-1-2023			33.80
OTHRED Medicare - Wdwrk	200-1391-6232-1050-00000-1-2023			33.80
SA HS Band Supplement Pay	200-1411-6131-1050-01005-1-0000			20.59
SA HS Choir Supplement Pay	200-1411-6131-1050-01009-1-0000			0.64
SA HS Debate Supplement Pay	200-1411-6131-1050-01010-1-0000			3.71
SA HS Drama Supplement Pay	200-1411-6131-1050-01013-1-0000			3.34
SA HS Band Medicare	200-1411-6232-1050-01005-1-0000			20.59
SA HS Choir Medicare	200-1411-6232-1050-01009-1-0000			0.64
SA HS Debate Medicare	200-1411-6232-1050-01010-1-0000			3.71
SA HS Drama Medicare	200-1411-6232-1050-01013-1-0000			3.34
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			6.32
ATH HS B Bkball Suppl Pay	200-1421-6131-1050-01201-1-0000			9.55
ATH HS B Football Suppl Pay	200-1421-6131-1050-01203-1-0000			15.64
ATH HS Suppl Pay-Weight Rm	200-1421-6131-1050-01204-1-0000			1.67
ATH HS B Soccer Suppl Pay	200-1421-6131-1050-01206-1-0000			1.86
ATH HS B Swim Suppl Pay	200-1421-6131-1050-01207-1-0000			0.56
ATH HS C Country Suppl Pay	200-1421-6131-1050-01209-1-0000			4.46
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			4.46
ATH HS Cheerlead Suppl Pay	200-1421-6131-1050-01211-1-0000			2.23
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			10.93
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			1.49
ATH HS G Soccer Suppl Pay	200-1421-6131-1050-01214-1-0000			1.11
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			5.57
ATH HS G Swim Suppl Pay	200-1421-6131-1050-01216-1-0000			0.56

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
ATH HS G Vball Medicare	200-1421-6131-1050-01218-1-0000			7.26
ATH HS Wrestling Suppl Pay	200-1421-6131-1050-01225-1-0000			1.11
ATH MS B Bkball Suppl Pay	200-1421-6131-3000-03175-1-0000			3.35
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			1.86
ATH MS Cheer Suppl Pay	200-1421-6131-3000-03177-1-0000			1.86
ATH MS C Country Suppl Pay	200-1421-6131-3000-03178-1-0000			0.74
ATH MS Girls Bkball Suppl P	200-1421-6131-3000-03179-1-0000			3.35
ATH MS G Vball Suppl Pay	200-1421-6131-3000-03180-1-0000			3.35
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			1.48
ATH HS B Bball Medicare	200-1421-6232-1050-01200-1-0000			6.32
ATH HS B Bkball Medicare	200-1421-6232-1050-01201-1-0000			9.55
ATH HS B Ftbl Medicare	200-1421-6232-1050-01203-1-0000			15.64
ATH HS Medicare-Weight Rm	200-1421-6232-1050-01204-1-0000			1.67
ATH HS B Soccer Medicare	200-1421-6232-1050-01206-1-0000			1.86
ATH HS B Swim Medicare	200-1421-6232-1050-01207-1-0000			0.56
ATH HS CCntry Medicare	200-1421-6232-1050-01209-1-0000			4.46
ATH HS Track Medicare	200-1421-6232-1050-01210-1-0000			4.46
ATH HS Cheerlead Medicare	200-1421-6232-1050-01211-1-0000			2.23
ATH HS G Bkball Medicare	200-1421-6232-1050-01212-1-0000			10.93
ATH HS G Golf Medicare	200-1421-6232-1050-01213-1-0000			1.49
ATH HS G Soccer Medicare	200-1421-6232-1050-01214-1-0000			1.11
ATH HS G Softball Medicare	200-1421-6232-1050-01215-1-0000			5.57
ATH HS G Swim Medicare	200-1421-6232-1050-01216-1-0000			0.56
ATH HS G Vball Medicare	200-1421-6232-1050-01218-1-0000			7.50
ATH HS Wrestling Medicare	200-1421-6232-1050-01225-1-0000			1.11
ATH MS B Bkball Medicare	200-1421-6232-3000-03175-1-0000			3.35
ATH MS B Ftbl Medicare	200-1421-6232-3000-03176-1-0000			1.86
ATH MS Cheer Medicare	200-1421-6232-3000-03177-1-0000			1.86
ATH MS C Cntry Medicare	200-1421-6232-3000-03178-1-0000			0.74
ATH MS G Bkball Medicare	200-1421-6232-3000-03179-1-0000			3.35
ATH MS G Vball Medicare	200-1421-6232-3000-03180-1-0000			3.35
ATH MS Track Medicare	200-1421-6232-3000-03181-1-0000			1.48
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			31.93
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			4.52
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			18.47
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			71.21
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			20.36
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			30.38
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			28.66
AVE SURGE Suppl Pay	200-1621-6131-1050-00000-1-2003			3.72
AVE LPN Supplemental Pay	200-1621-6131-1050-00000-1-2019			2.97
AVE SURGE Medicare	200-1621-6232-1050-00000-1-2003			35.65
AVE ACLNS Medicare	200-1621-6232-1050-00000-1-2004			4.52
AVE ATCH Medicare	200-1621-6232-1050-00000-1-2005			18.47
AVE LPN Medicare	200-1621-6232-1050-00000-1-2019			74.18
AVE WELD Medicare	200-1621-6232-1050-00000-1-2022			20.36
AVE SURGE CTE HS Medicare	200-1621-6232-1050-33200-3-2003			30.38
AVE LPN CTE Medicare	200-1621-6232-1050-33200-3-2019			28.66
ATTEND HS Administrators	200-2112-6112-1050-00000-1-0000			53.71
ATTEND HS Medicare	200-2112-6232-1050-00000-1-0000			53.71

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<b>006956</b>	<b>8/21/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			39.90
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			67.75
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			63.04
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			11.94
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			85.70
COUNS HS Medicare	200-2122-6232-1050-00000-1-0000			39.90
COUNS VO Medicare	200-2122-6232-1050-00000-1-2199			67.75
COUNS MS Medicare	200-2122-6232-3000-00000-1-0000			63.04
COUNS WPE Medicare	200-2122-6232-4030-00000-1-0000			11.94
COUNS SF Medicare	200-2122-6232-5000-00000-1-0000			85.70
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			6.10
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			32.67
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			3.11
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			1.50
SLPA HS Medicare	200-2152-6232-1050-12210-3-0000			6.10
SLPA MS Medicare	200-2152-6232-3000-12210-3-0000			32.67
SLPA WPE Medicare	200-2152-6232-4030-12210-3-0000			3.11
SLPA SF Medicare	200-2152-6232-5000-12210-3-0000			1.50
OTHR STDNT HS IDEA Cert Salary - Reg	200-2191-6111-1050-44100-4-0000			6.69
OTHR STDNT MS IDEA Cert Salary - Reg	200-2191-6111-3000-44100-4-0000			11.15
OTHR STDNT EL IDEA Cert Salary - Reg	200-2191-6111-4030-44100-4-0000			14.86
OTHR STDNT SF IDEA Cert Salary - Reg	200-2191-6111-5000-44100-4-0000			3.72
OTHR STDNT HS IDEA Medicare	200-2191-6232-1050-44100-4-0000			6.69
OTHR STDNT MS IDEA Medicare	200-2191-6232-3000-44100-4-0000			11.15
OTHR STDNT EL IDEA Medicare	200-2191-6232-4030-44100-4-0000			14.86
OTHR STDNT SF IDEA Medicare	200-2191-6232-5000-44100-4-0000			3.72
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			16.99
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			16.99
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			16.99
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			17.00
CURR HS Supplemental Pay	200-2212-6131-1050-00000-1-0000			1.21
CURR HS Medicare	200-2212-6232-1050-00000-1-0000			18.20
CURR MS Medicare	200-2212-6232-3000-00000-1-0000			16.99
CURR WPE Medicare	200-2212-6232-4030-00000-1-0000			16.99
CURR SFE Medicare	200-2212-6232-5000-00000-1-0000			17.00
INSTR SVC HS Cert Salary-Reg	200-2213-6111-1050-00000-1-0000			15.10
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			11.49
INSTR SVC MS TI Cert Salaries - Reg	200-2213-6111-3000-45100-4-0000			7.71
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			12.17
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			8.06
INSTR SVC HS Medicare	200-2213-6232-1050-00000-1-0000			15.10
INSTR SVC MS Medicare	200-2213-6232-3000-00000-1-0000			11.49
INSTR SVC MS TI Medicare	200-2213-6232-3000-45100-4-0000			7.71
INSTR SVC WPE Medicare	200-2213-6232-4030-00000-1-0000			12.17
INSTR SVC SF Medicare	200-2213-6232-5000-00000-1-0000			8.06
LIBR HS Cert Salary-Reg	200-2222-6111-1050-00000-1-0000			37.80
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			36.63
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-00000-1-0000			28.42
LIBR WPE Supplemental Pay	200-2222-6131-4030-00000-1-0000			1.21
LIBR HS Medicare	200-2222-6232-1050-00000-1-0000			37.80
LIBR MS Medicare	200-2222-6232-3000-00000-1-0000			36.63

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<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
LIBR WPE Medicare	200-2222-6232-4030-00000-1-0000			29.63
SUPT Administrators	200-2321-6112-0000-00000-1-0000			74.75
SUPT Supplemental Pay	200-2321-6131-0000-00000-1-0000			1.21
SUPT Medicare	200-2321-6232-0000-00000-1-0000			75.96
OTHR EXEC Cert Salary -Reg	200-2329-6111-0000-12210-1-0000			4.87
OTHR EXEC ECSE Cert Salary-Reg	200-2329-6111-0000-12810-3-0000			18.32
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			117.61
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			52.69
OTHR EXEC Supplemental Pay	200-2329-6131-0000-12210-1-0000			1.21
OTHR EXEC Medicare	200-2329-6232-0000-12210-1-0000			58.77
ECSE Medicare	200-2329-6232-0000-12810-3-0000			18.32
OTHR EXEC IDEA Medicare	200-2329-6232-0000-44100-4-0000			117.61
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			180.36
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			109.00
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			88.02
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			120.78
PRIN SFE Administrators	200-2411-6112-5000-00000-1-0000			51.04
PRIN HS Supplemental Pay	200-2411-6131-1050-00000-1-0000			1.21
PRIN VO Supplemental Pay	200-2411-6131-1050-00000-1-2199			1.21
PRIN WPE Supplemental Pay	200-2411-6131-4030-00000-1-0000			1.21
PRIN SFE Supplemental Pay	200-2411-6131-5000-00000-1-0000			1.21
PRIN HS Medicare	200-2411-6232-1050-00000-1-0000			181.57
PRIN VO Medicare	200-2411-6232-1050-00000-1-2199			110.21
PRIN MS Medicare	200-2411-6232-3000-00000-1-0000			88.02
PRIN WPE Medicare	200-2411-6232-4030-00000-1-0000			121.99
PRIN SFE Medicare	200-2411-6232-5000-00000-1-0000			52.25
FISCAL SAR Administrator	200-2521-6112-0000-00000-1-0000			71.92
FISCAL SAR Supplemental Pay	200-2521-6131-0000-00000-1-0000			1.21
FISCAL SAR Medicare	200-2521-6232-0000-00000-1-0000			73.13
HR Administrators	200-2643-6112-0000-00000-1-0000			57.15
HR Supplemental Pay	200-2643-6131-0000-00000-1-0000			1.21
HR Medicare	200-2643-6232-0000-00000-1-0000			58.36
ECPrpg TI EL Cert Salary -Reg	200-3512-6111-4030-45100-4-0000			22.51
ECPrpg TI SFE Cert Salary -Reg	200-3512-6111-5000-45100-4-0000			30.47
ECPrpg TI WPE Medicare	200-3512-6232-4030-45100-4-0000			22.51
ECPrpg TI SFE Medicare	200-3512-6232-5000-45100-4-0000			30.47
VEN-PAY	Payroll Dated : 03/02/20			2,751.62
WPE Part-Time Salary	100-1111-6161-4030-00000-1-0000			10.50
WPE Medicare	100-1111-6232-4030-00000-1-0000			10.50
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			31.25
HS CL Salary - Part time	100-1151-6161-1050-00000-1-0000			5.12
HS Medicare	100-1151-6232-1050-00000-1-0000			36.37
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			67.32
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			24.15
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			89.88
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			17.06
SE HS Medicare	100-1221-6232-1050-12210-3-0000			67.32
SE MS Medicare	100-1221-6232-3000-12210-3-0000			24.15
SE WPE Medicare	100-1221-6232-4030-12210-3-0000			89.88

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<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
SE SFE Medicare	100-1221-6232-5000-12210-3-0000			17.06
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			37.37
SI WPE Medicare	100-1251-6232-4030-45100-4-0000			37.37
ECSE WPE Instruct Aide Salary	100-1281-6152-4030-12810-3-0000			20.91
ECSE WPE PREK Instruct Aide Salary	100-1281-6152-4030-12810-3-6119			10.97
ECSE WPE Medicare	100-1281-6232-4030-12810-3-0000			20.91
ECSE PREK Medicare	100-1281-6232-4030-12810-3-6119			10.97
ATH HS B Bkball Suppl Pay	100-1421-6131-1050-01201-1-0000			2.60
ATH HS Cheer Suppl Pay	100-1421-6131-1050-01211-1-0000			3.72
ATH HS B Bkball Medicare	100-1421-6232-1050-01201-1-0000			2.60
ATH HS Cheer Medicare	100-1421-6232-1050-01211-1-0000			3.72
AVE WELD Instructional Aide	100-1621-6152-1050-00000-1-2022			10.51
AVE WELD Medicare	100-1621-6232-1050-00000-1-2022			10.51
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			24.51
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			5.33
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			7.23
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			9.13
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			3.43
RCRDS HS Medicare	100-2125-6232-1050-00000-1-0000			24.51
RCRDS VO Medicare	100-2125-6232-1050-00000-1-2199			5.33
RCRDS MS Medicare	100-2125-6232-3000-00000-1-0000			7.23
RCRDS EL Medicare	100-2125-6232-4030-00000-1-0000			9.13
RCRDS SFE Medicare	100-2125-6232-5000-00000-1-0000			3.43
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			14.15
NURS SF Medicare	100-2134-6232-5000-00000-1-0000			14.15
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			1.83
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			7.43
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			3.78
SLPA HS Medicare	100-2152-6232-1050-12210-3-0000			1.83
SLPA MS Medicare	100-2152-6232-3000-12210-3-0000			7.43
SLPA SFE Medicare	100-2152-6232-5000-12210-3-0000			3.78
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			12.15
LIBR EL CL Salary-Part time	100-2222-6161-4030-00000-1-0000			12.69
LIBR HS Medicare	100-2222-6232-1050-00000-1-0000			12.15
LIBR EL Medicare	100-2222-6232-4030-00000-1-0000			12.69
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			33.36
TECH Medicare	100-2331-6232-0000-00000-1-0000			33.36
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			24.96
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			11.81
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			22.30
PRIN SF CL Salary-Reg	100-2411-6151-5000-00000-1-0000			12.88
PRIN VO Medicare	100-2411-6232-1050-00000-1-0000			24.96
PRIN MS Medicare	100-2411-6232-3000-00000-1-0000			11.81
PRIN EL Medicare	100-2411-6232-4030-00000-1-0000			22.30
PRIN SF Medicare	100-2411-6232-5000-00000-1-0000			12.88
PAYR MS CL Regular Salary	100-2524-6151-3000-00000-1-0000			4.35
PAYR MS Medicare	100-2524-6232-3000-00000-1-0000			4.35
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			32.89
SAD OM Medicare	100-2541-6232-0000-00000-1-0000			32.89
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			75.49

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				<i>GL Account Amount</i>
<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
BUS CL Substitute Salary		100-2552-6153-0000-00000-1-0000		7.25
BUS Medicare		100-2552-6232-0000-00000-1-0000		82.74
HBUS CL Salary-Reg		100-2554-6151-0000-12210-3-0000		10.93
HBUS Medicare		100-2554-6232-0000-12210-3-0000		10.93
SAD FD Svc MS CL Salary-Reg		100-2561-6151-3000-00000-1-0000		2.74
SAD FD Svc EL CL Salary-Reg		100-2561-6151-4030-00000-1-0000		8.21
SAD FD Svc MS Medicare		100-2561-6232-3000-00000-1-0000		2.74
SAD FD Svc WPE Medicare		100-2561-6232-4030-00000-1-0000		8.21
FS HS CL Salary-Reg		100-2562-6151-1050-00000-1-0000		10.25
FS MS CL Salary-Reg		100-2562-6151-3000-00000-1-0000		11.08
FS SF CL Salary-Reg		100-2562-6151-5000-00000-1-0000		12.69
FS HS Medicare		100-2562-6232-1050-00000-1-0000		10.25
FS MS Medicare		100-2562-6232-3000-00000-1-0000		11.08
FS SF Medicare		100-2562-6232-5000-00000-1-0000		12.69
PUB CL Salary-Reg		100-2633-6151-0000-00000-1-0000		42.53
PUB Medicare		100-2633-6232-0000-00000-1-0000		42.53
ECP Instructional Aide		100-3511-6152-4030-00000-3-0000		17.26
ECP WPE Medicare		100-3511-6232-4030-00000-3-0000		17.26
ECPrpg TI WPE Instruct Aide Salary		100-3512-6152-4030-45100-4-0000		10.64
ECPrpg SF TI Instruct Aide Salary		100-3512-6152-5000-45100-4-0000		12.73
ECPrpg TI WPE Medicare		100-3512-6232-4030-45100-4-0000		10.64
ECPrpg TI SFE Medicare		100-3512-6232-5000-45100-4-0000		12.73
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		6.26
SFE Other Part-time Salary		200-1111-6122-5000-00000-3-0000		11.49
WPE Instruct Aide Salary		200-1111-6152-4030-00000-3-0000		13.24
SFE Instruct Aide Salary		200-1111-6152-5000-00000-3-0000		10.46
WPE Medicare		200-1111-6232-4030-00000-3-0000		13.24
SFE Medicare		200-1111-6232-5000-00000-3-0000		28.21
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		20.27
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		2.11
HS Instructional Aide Salary		200-1151-6152-1050-00000-3-0000		26.33
HS JAG Instructional Aide		200-1151-6152-1050-01081-4-0000		20.54
HS Medicare		200-1151-6232-1050-00000-3-0000		48.71
HS JAG Medicare		200-1151-6232-1050-01081-4-0000		20.54
SE HS Othr Part-time Salary		200-1221-6122-1050-12210-3-0000		10.61
SE SFE Othr Part-time Salary		200-1221-6122-5000-12210-3-0000		10.61
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		54.54
SE MS Instruct Aide Salary		200-1221-6152-3000-12210-3-0000		66.68
SE WPE Instruct Aide Salary		200-1221-6152-4030-12210-3-0000		67.13
SE IDEA WPE Instructional Aide Salary		200-1221-6152-4030-44100-4-0000		2.60
SE SFE Instruct Aide Salary		200-1221-6152-5000-12210-3-0000		6.63
SE HS Medicare		200-1221-6232-1050-12210-3-0000		65.15
SE MS Medicare		200-1221-6232-3000-12210-3-0000		66.68
SE WPE Medicare		200-1221-6232-4030-12210-3-0000		67.13
SE IDEA EL Medicare		200-1221-6232-4030-44100-4-0000		2.60
SE SFE Medicare		200-1221-6232-5000-12210-3-0000		17.24
SI EL Instruct Aide Salary		200-1251-6152-4030-45100-4-0000		13.38
SI SFE Instruct Aide Salary		200-1251-6152-5000-45100-4-0000		2.61
SI WPE Medicare		200-1251-6232-4030-45100-4-0000		13.38
SI SFE Medicare		200-1251-6232-5000-45100-4-0000		2.61

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Account Description	Account Code	Club	GL Account Amount	
<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000			9.76
ECSE WPE Medicare	200-1281-6232-4030-12810-3-0000			9.76
SKL SC Cert Salary - Drafting	200-1361-6111-1050-00000-1-2009			13.26
SKL SC Drafting Medicare	200-1361-6232-1050-00000-1-2009			13.26
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			1.11
ATH HS B Golf Suppl Pay	200-1421-6131-1050-01202-1-0000			0.37
ATH HS B Tennis Suppl Pay	200-1421-6131-1050-01208-1-0000			1.86
ATH HS C Country Suppl Pay	200-1421-6131-1050-01209-1-0000			3.72
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			2.97
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			2.60
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			0.37
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			1.86
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			2.23
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			1.49
ATH MS Cheer Suppl Pay	200-1421-6131-3000-03177-1-0000			0.74
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			0.74
ATH HS B Bball Medicare	200-1421-6232-1050-01200-1-0000			1.11
ATH HS B Golf Medicare	200-1421-6232-1050-01202-1-0000			0.37
ATH HS B Tennis Medicare	200-1421-6232-1050-01208-1-0000			1.86
ATH HS CCntry Medicare	200-1421-6232-1050-01209-1-0000			3.72
ATH HS Track Medicare	200-1421-6232-1050-01210-1-0000			2.97
ATH HS G Bkball Medicare	200-1421-6232-1050-01212-1-0000			2.60
ATH HS G Golf Medicare	200-1421-6232-1050-01213-1-0000			0.37
ATH HS G Softball Medicare	200-1421-6232-1050-01215-1-0000			1.86
ATH HS G Vball Medicare	200-1421-6232-1050-01218-1-0000			2.23
ATH MS B Ftbl Medicare	200-1421-6232-3000-03176-1-0000			1.49
ATH MS Cheer Medicare	200-1421-6232-3000-03177-1-0000			0.74
ATH MS Track Medicare	200-1421-6232-3000-03181-1-0000			0.74
NURS MS Supplemental Pay	200-2134-6131-3000-00000-1-0000			1.21
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			19.46
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			18.42
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			33.69
NURS HS Medicare	200-2134-6232-1050-00000-1-0000			19.46
NURS MS Medicare	200-2134-6232-3000-00000-1-0000			19.63
NURS EL Medicare	200-2134-6232-4030-00000-1-0000			33.69
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			82.93
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			3.90
SLPA ECSE Other Part-Time Salary	200-2152-6122-4030-12810-3-0000			11.53
SLPA WPE Medicare	200-2152-6232-4030-12210-3-0000			82.93
SLPA ECSE Medicare	200-2152-6232-4030-12810-3-0000			11.53
SLPA SF Medicare	200-2152-6232-5000-12210-3-0000			3.90
OTHR STDNT ECSE Instruct Aide Salary	200-2191-6152-4030-12810-3-0000			18.73
OTHR STDNT ECSE Medicare	200-2191-6232-4030-12810-3-0000			18.73
VEN-PAY	Payroll Dated : 03/02/20			3,209.98
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			14.01
SE HS CL Substitute Salary	100-1221-6153-1050-12210-3-0000			1.47
SE WPE CL Substitute Salary	100-1221-6153-4030-12210-3-0000			24.79
AVE CE Other Part-Time Salary	100-1621-6122-1050-00000-1-2025			24.92
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			84.65

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<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
PUPL ACCTG EL CL Salary-Regular	100-2114-6151-4050-00000-1-0000			40.78
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			29.41
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			11.76
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			17.64
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			22.05
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			7.35
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			21.02
BOARD Supplemental Pay	100-2311-6131-0000-00000-1-0000			14.76
SUPT CL Salary-Regular	100-2321-6151-0000-00000-1-0000			65.35
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			71.61
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			58.82
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			125.35
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			175.35
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			62.00
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			129.44
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			102.90
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			208.13
BLDG UPKP HS Supplemental Pay	100-2542-6131-1050-00000-1-0000			10.24
BLDG UPKP MS Supplemental Pay	100-2542-6131-3000-00000-1-0000			0.20
BLDG UPKP CL Salary-REG	100-2542-6151-0000-06124-1-0000			93.95
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			968.15
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			220.22
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			196.95
BLDG UPKP SF CL Salary-Reg	100-2542-6151-5000-00000-1-0000			56.69
BLDG UPKP Part-Time Salary	100-2542-6161-5000-00000-1-0000			13.15
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			66.21
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			75.76
SAD FD Svc CL Salary-Reg	100-2561-6151-0000-00000-1-0000			53.47
WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000			27.80
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			4.96
MS Substitute Salary	200-1131-6121-3000-00000-3-0000			11.55
HS Substitute Salary	200-1151-6121-1050-00000-3-0000			46.73
HS CL Substitute Salary	200-1151-6153-1050-00000-3-0000			2.02
SE HS Substitute Salary	200-1221-6121-1050-12210-3-0000			5.07
SE MS Substitute Salary	200-1221-6121-3000-12210-3-0000			7.17
SE WPE Substitute Salary	200-1221-6121-4030-12210-3-0000			6.19
SE HS CL Substitute Salary	200-1221-6153-1050-12210-3-0000			8.66
SE MS CL Substitute Salary	200-1221-6153-3000-12210-3-0000			1.73
SI MS Substitute Salary	200-1251-6121-3000-45100-4-0000			1.93
CL Substitute Salary	200-1251-6153-4030-45100-4-0000			1.24
BUS ED Substitute Salary	200-1321-6121-1050-00000-1-2030			4.48
Substitute and Other Part-Time Teac	200-1331-6121-1050-33200-3-2010			1.12
HLTH SC Substitute Salary	200-1341-6121-1050-00000-1-2017			0.09
SKL SC Sub Salary AutoTech	200-1361-6121-1050-00000-1-2005			7.47
SKL SC Sub Salary Creat Design	200-1361-6121-1050-00000-1-2008			0.63
LIBR HS Substitute Salary	200-2222-6121-1050-00000-1-0000			2.59
VEN-PAY	Payroll Dated : 03/02/20			8,479.02
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			86.85
HS OASDI (FICA)	100-1151-6231-1050-00000-1-0000			86.85

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<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
SE HS CL Substitute Salary	100-1221-6153-1050-12210-3-0000			27.59
SE WPE CL Substitute Salary	100-1221-6153-4030-12210-3-0000			29.44
SE HS OASDI (FICA)	100-1221-6231-1050-12210-3-0000			27.59
SE WPE OASDI (FICA)	100-1221-6231-4030-12210-3-0000			29.44
ECSE WPE CL Substitute Salary	100-1281-6153-4030-12810-3-0000			4.65
ECSE WPE OASDI (FICA)	100-1281-6231-4030-12810-3-0000			4.65
AVE CE Other Part-Time Salary	100-1621-6122-1050-00000-1-2025			46.19
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			69.67
AVE LPN OASDI	100-1621-6231-1050-00000-1-2019			69.67
AVE CE OASDI	100-1621-6231-1050-00000-1-2025			46.19
PUPL ACCTG EL CL Salary-Regular	100-2114-6151-4030-00000-1-0000			61.51
PUPL ACCTG EL OASDI	100-2114-6231-4030-00000-1-0000			61.51
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			17.98
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			7.19
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			10.79
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			13.49
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			4.50
RCRDS HS OASDI (FICA)	100-2125-6231-1050-00000-1-0000			17.98
RCRDS VO OASDI	100-2125-6231-1050-00000-1-2199			7.19
RCRDS MS OASDI (FICA)	100-2125-6231-3000-00000-1-0000			10.79
RCRDS EL OASDI (FICA)	100-2125-6231-4030-00000-1-0000			13.49
RCRDS SF OASDI (FICA)	100-2125-6231-5000-00000-1-0000			4.50
NURS HS CL Substitute Salary	100-2134-6153-1050-00000-1-0000			1.79
NURS HS OASDI	100-2134-6231-1050-00000-1-0000			1.79
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			41.47
LIBR HS OASDI	100-2222-6231-1050-00000-1-0000			41.47
BOARD Supplemental Pay	100-2311-6131-0000-00000-1-0000			11.76
BOARD OASDI	100-2311-6231-0000-00000-1-0000			11.76
SUPT CL Salary-Regular	100-2321-6151-0000-00000-1-0000			45.16
SUPT OASDI	100-2321-6231-0000-00000-1-0000			45.16
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			56.44
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			35.96
OTHR EXEC IDEA OASDI	100-2329-6231-0000-44100-4-0000			56.44
OTHR EXEC ECSE OASDI	100-2329-6231-4030-12810-3-0000			35.96
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			82.97
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			155.27
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			74.35
PRIN WPE CL Sub Salary	100-2411-6153-4030-00000-1-0000			2.33
PRIN VO OASDI	100-2411-6231-1050-00000-1-0000			82.97
PRIN VO OASDI	100-2411-6231-1050-00000-1-2199			155.27
PRIN MS OASDI	100-2411-6231-3000-00000-1-0000			74.35
PRIN EL OASDI	100-2411-6231-4030-00000-1-0000			2.33
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			103.17
REC/DISB OASDI	100-2523-6231-0000-00000-1-0000			103.17
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			95.85
PAYR OASDI	100-2524-6231-0000-00000-1-0000			95.85
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			170.67
FIN ACCT SVC OASDI	100-2525-6231-0000-00000-1-0000			170.67
BLDG UPKP HS Supplemental Pay	100-2542-6131-1050-00000-1-0000			10.33
BLDG UPKP MS Supplemental Pay	100-2542-6131-3000-00000-1-0000			5.17

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<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
BLDG UPKP CL Salary-Reg	100-2542-6151-0000-06124-1-0000			86.98
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			1,020.92
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			297.84
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			263.14
BLDG UPKP SF CL Salary-Reg	100-2542-6151-5000-00000-1-0000			71.95
BLDG UPKP HS CL Substitute Salary	100-2542-6153-1050-00000-1-0000			18.73
BLDG UPKP Part-Time Salary	100-2542-6161-5000-00000-1-0000			30.95
BLDG UPKP OASDI	100-2542-6231-0000-06124-1-0000			86.96
BLDG UPKP VO OASDI	100-2542-6231-1050-00000-1-0000			1,049.98
BLDG UPKP MS OASDI	100-2542-6231-3000-00000-1-0000			303.01
BLDG UPKP EL OASDI	100-2542-6231-4030-00000-1-0000			263.14
BLDG UPKP SF OASDI	100-2542-6231-5000-00000-1-0000			102.90
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			65.46
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			176.67
BUS OASDI	100-2552-6231-0000-00000-1-0000			242.13
SAD FD Svc CL Salary-Reg	100-2561-6151-0000-00000-1-0000			36.94
SAD FD Svc OASDI	100-2561-6231-0000-00000-1-0000			36.94
WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000			146.48
SFE Substitute Salary	200-1111-6121-5000-00000-3-0000			47.44
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			3.97
WPE OASDI (FICA)	200-1111-6231-4030-00000-3-0000			150.45
SFE OASDI (FICA)	200-1111-6231-5000-00000-3-0000			47.44
MS Substitute Salary	200-1131-6121-3000-00000-3-0000			188.46
MS OASDI (FICA)	200-1131-6231-3000-00000-3-0000			188.46
HS Substitute Salary	200-1151-6121-1050-00000-3-0000			242.74
HS CL Substitute Salary	200-1151-6153-1050-00000-3-0000			7.44
HS OASDI (FICA)	200-1151-6231-1050-00000-3-0000			250.18
Alt Prog HS Substitute Salary	200-1193-6121-1050-00000-3-0000			13.95
Alt Prog HS OASDI (FICA)	200-1193-6231-1050-00000-3-0000			13.95
SE HS Substitute Salary	200-1221-6121-1050-12210-3-0000			32.86
SE MS Substitute Salary	200-1221-6121-3000-12210-3-0000			12.09
SE WPE Substitute Salary	200-1221-6121-4030-12210-3-0000			7.29
SE HS CL Substitute Salary	200-1221-6153-1050-12210-3-0000			49.29
SE MS CL Substitute Salary	200-1221-6153-3000-12210-3-0000			19.22
SE EL CL Substitute Salary	200-1221-6153-4030-12210-3-0000			5.58
SE HS OASDI (FICA)	200-1221-6231-1050-12210-3-0000			82.15
SE MS OASDI (FICA)	200-1221-6231-3000-12210-3-0000			31.31
SE WPE OASDI (FICA)	200-1221-6231-4030-12210-3-0000			12.87
SI MS Substitute Salary	200-1251-6121-3000-45100-4-0000			10.25
SI WPE Substitute Salary	200-1251-6121-4030-45100-4-0000			16.74
CL Substitute Salary	200-1251-6153-4030-45100-4-0000			0.99
SI MS OASDI (FICA)	200-1251-6231-3000-45100-4-0000			10.25
SI WPE OASDI (FICA)	200-1251-6231-4030-45100-4-0000			17.73
ECSE PREK WPE Substitute Salary	200-1281-6121-4030-12810-3-6119			4.65
ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000			2.33
ECSE WPE OASDI (FICA)	200-1281-6231-4030-12810-3-0000			2.33
ECSE PREK OASDI	200-1281-6231-4030-12810-3-6119			4.65
AG ED Substitute Salary	200-1311-6121-1050-00000-1-2021			2.33
Substitute and Other Part-Time Teac	200-1311-6121-1050-33200-3-2021			2.63
AG ED OASDI	200-1311-6231-1050-00000-1-2021			2.33

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
Old Age, Survivors and Disability Insurance	200-1320-3-2021			2.69
BUS ED Substitute Salary	200-1321-6121-1050-00000-1-2030			9.92
BUS ED HS OASDI	200-1321-6231-1050-00000-1-2030			9.92
FACS Substitute Salary-FCS	200-1331-6121-1050-00000-1-2010			1.67
Substitute and Other Part-Time Teac	200-1331-6121-1050-33200-3-2010			4.22
FACS OASDI - FCS	200-1331-6231-1050-00000-1-2010			1.67
Old Age, Survivors and Disability I	200-1331-6231-1050-33200-3-2010			4.22
HLTH SC Substitute Salary	200-1341-6121-1050-00000-1-2017			1.68
HLTH SC OASDI	200-1341-6231-1050-00000-1-2017			1.68
SKL SC Sub Salary AutoTech	200-1361-6121-1050-00000-1-2005			25.97
SKL SC Sub Salary Creat Design	200-1361-6121-1050-00000-1-2008			1.34
SKL SC OASDI - Auto Tech	200-1361-6231-1050-00000-1-2005			25.97
SKL SC OASDI - Creative Design	200-1361-6231-1050-00000-1-2008			1.34
TCHN/ENG HS Substitute Salary	200-1371-6121-1050-00000-1-0000			4.96
TCHN/ENG VO OASDI	200-1371-6231-1050-00000-1-0000			4.96
AVE LPN Other Part-time Salary	200-1621-6122-1050-00000-1-2019			8.68
AVE LPN OASDI	200-1621-6231-1050-00000-1-2019			8.68
NURS CL Substitute Salary	200-2134-6153-1050-00000-1-0000			5.96
NURS HS OASDI	200-2134-6231-1050-00000-1-0000			5.96
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-00000-1-0000			9.30
LIBR HS Substitute Salary	200-2222-6121-1050-00000-1-0000			2.33
LIBR HS OASDI	200-2222-6231-1050-00000-1-0000			2.33
LIBR WPE OASDI	200-2222-6231-4030-00000-1-0000			9.30
ECPrpg TI WPE Substitute Salary	200-3512-6121-4030-45100-4-0000			4.65
ECPrpg WPE TI OASDI	200-3512-6231-4030-45100-4-0000			4.65
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>1,983.10</b>
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			20.31
HS Medicare	100-1151-6232-1050-00000-1-0000			20.31
SE HS CL Substitute Salary	100-1221-6153-1050-12210-3-0000			6.46
SE WPE CL Substitute Salary	100-1221-6153-4030-12210-3-0000			6.89
SE HS Medicare	100-1221-6232-1050-12210-3-0000			6.46
SE WPE Medicare	100-1221-6232-4030-12210-3-0000			6.89
ECSE WPE CL Substitute Salary	100-1281-6153-4030-12810-3-0000			1.09
ECSE WPE Medicare	100-1281-6232-4030-12810-3-0000			1.09
AVE CE Other Part-Time Salary	100-1621-6122-1050-00000-1-2025			10.80
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			16.29
AVE LPN Medicare	100-1621-6232-1050-00000-1-2019			16.29
AVE CE Medicare	100-1621-6232-1050-00000-1-2025			10.80
PUPL ACCTG EL CL Salary-Regular	100-2114-6151-4030-00000-1-0000			14.39
PUPL ACCTG EL Medicare	100-2114-6232-4030-00000-1-0000			14.39
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			4.21
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			1.68
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			2.52
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			3.15
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			1.05
RCRDS HS Medicare	100-2125-6232-1050-00000-1-0000			4.21
RCRDS VO Medicare	100-2125-6232-1050-00000-1-2199			1.68
RCRDS MS Medicare	100-2125-6232-3000-00000-1-0000			2.52
RCRDS EL Medicare	100-2125-6232-4030-00000-1-0000			3.15

# CHECK REGISTER (with details)

Period: From Mar To Mar

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #	Invoice Amount	
Account Description	Account Code	Alias	Club	GL Account Amount
<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
<del>CRDS SFES</del>	<del>2020</del>	<del>INTERNAL REVENUE SERVICE</del>		<del>73,325.26</del>
NURS HS CL Substitute Salary	100-2134-6153-1050-00000-1-0000			0.42
NURS HS Medicare	100-2134-6232-1050-00000-1-0000			0.42
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			9.70
LIBR HS Medicare	100-2222-6232-1050-00000-1-0000			9.70
BOARD Supplemental Pay	100-2311-6131-0000-00000-1-0000			2.75
BOARD Medicare	100-2311-6232-0000-00000-1-0000			2.75
SUPT CL Salary-Regular	100-2321-6151-0000-00000-1-0000			10.56
SUPT Medicare	100-2321-6232-0000-00000-1-0000			10.56
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			13.20
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			8.42
OTHR EXEC IDEA Medicare	100-2329-6232-0000-44100-4-0000			13.20
OTHR EXEC ECSE WPE Medicare	100-2329-6232-4030-12810-3-0000			8.42
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			19.40
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			36.31
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			17.39
PRIN WPE CL Sub Salary	100-2411-6153-4030-00000-1-0000			0.54
PRIN VO Medicare	100-2411-6232-1050-00000-1-0000			19.40
PRIN VO Medicare	100-2411-6232-1050-00000-1-2199			36.31
PRIN MS Medicare	100-2411-6232-3000-00000-1-0000			17.39
PRIN EL Medicare	100-2411-6232-4030-00000-1-0000			0.54
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			24.13
REC/DISB Medicare	100-2523-6232-0000-00000-1-0000			24.13
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			22.42
PAYR Medicare	100-2524-6232-0000-00000-1-0000			22.42
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			39.91
FIN ACCTG SVC Medicare	100-2525-6232-0000-00000-1-0000			39.91
BLDG UPKP HS Supplemental Pay	100-2542-6131-1050-00000-1-0000			2.42
BLDG UPKP MS Supplemental Pay	100-2542-6131-3000-00000-1-0000			1.21
BLDG UPKP CL Salary-REg	100-2542-6151-0000-06124-1-0000			20.34
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			238.77
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			69.65
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			61.53
BLDG UPKP SF CL Salary-Reg	100-2542-6151-5000-00000-1-0000			16.83
BLDG UPKP HS CL Substitute Salary	100-2542-6153-1050-00000-1-0000			4.38
BLDG UPKP Part-Time Salary	100-2542-6161-5000-00000-1-0000			7.24
BLDG UPKP Medicare	100-2542-6232-0000-06124-1-0000			20.34
BLDG UPKP VO Medicare	100-2542-6232-1050-00000-1-0000			245.57
BLDG UPKP MS Medicare	100-2542-6232-3000-00000-1-0000			70.86
BLDG UPKP EL Medicare	100-2542-6232-4030-00000-1-0000			61.53
BLDG UPKP SF Medicare	100-2542-6232-5000-00000-1-0000			24.07
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			15.31
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			41.34
BUS Medicare	100-2552-6232-0000-00000-1-0000			56.65
SAD FD Svc CL Salary-Reg	100-2561-6151-0000-00000-1-0000			8.64
SAD FD Svc Medicare	100-2561-6232-0000-00000-1-0000			8.64
WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000			34.27
SFE Substitute Salary	200-1111-6121-5000-00000-3-0000			11.10
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			0.93
WPE Medicare	200-1111-6232-4030-00000-3-0000			35.20

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Period: From Mar To Mar

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Check #	Date	Vendor	Ref PO #	Month	Check Amount	
Invoice #		Invoice Description			Invoice Amount	
Account Description		Account Code		Alias	Club	GL Account Amount
<b>006956</b>	<b>8/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>200-00000-3-0000</b>	<b>3</b>	<b>73,325.26</b>	
ME Medicare		200-1131-6121-3000-00000-3-0000				44.10
MS Substitute Salary		200-1131-6121-3000-00000-3-0000				44.10
MS Medicare		200-1131-6232-3000-00000-3-0000				56.77
HS Substitute Salary		200-1151-6121-1050-00000-3-0000				1.74
HS CL Substitute Salary		200-1151-6153-1050-00000-3-0000				58.51
HS Medicare		200-1151-6232-1050-00000-3-0000				3.26
Alt Prog HS Substitute Salary		200-1193-6121-1050-00000-3-0000				3.26
Alt Prog HS Medicare		200-1193-6232-1050-00000-3-0000				7.69
SE HS Substitute Salary		200-1221-6121-1050-12210-3-0000				2.82
SE MS Substitute Salary		200-1221-6121-3000-12210-3-0000				1.70
SE WPE Substitute Salary		200-1221-6121-4030-12210-3-0000				11.53
SE HS CL Substitute Salary		200-1221-6153-1050-12210-3-0000				4.49
SE MS CL Substitute Salary		200-1221-6153-3000-12210-3-0000				1.30
SE EL CL Substitute Salary		200-1221-6153-4030-12210-3-0000				19.22
SE HS Medicare		200-1221-6232-1050-12210-3-0000				7.31
SE MS Medicare		200-1221-6232-3000-12210-3-0000				3.00
SE WPE Medicare		200-1221-6232-4030-12210-3-0000				2.40
SI MS Substitute Salary		200-1251-6121-3000-45100-4-0000				3.92
SI WPE Substitute Salary		200-1251-6121-4030-45100-4-0000				0.23
CL Substitute Salary		200-1251-6153-4030-45100-4-0000				2.40
SI MS Medicaid		200-1251-6232-3000-45100-4-0000				4.15
SI WPE Medicare		200-1251-6232-4030-45100-4-0000				1.09
ECSE PREK WPE Substitute Salary		200-1281-6121-4030-12810-3-6119				0.54
ECSE WPE Instruct Aide Salary		200-1281-6152-4030-12810-3-0000				0.54
ECSE WPE Medicare		200-1281-6232-4030-12810-3-0000				1.09
ECSE PREK Medicare		200-1281-6232-4030-12810-3-6119				0.55
AG ED Substitute Salary		200-1311-6121-1050-00000-1-2021				0.61
Substitute and Other Part-Time Teac		200-1311-6121-1050-33200-3-2021				0.55
AG ED HS Medicare		200-1311-6232-1050-00000-1-2021				0.61
AG ED CTE HS Medicare		200-1311-6232-1050-33200-3-2021				2.32
BUS ED Substitute Salary		200-1321-6121-1050-00000-1-2030				2.32
BUS ED Medicare		200-1321-6232-1050-00000-1-2030				0.38
FACS Substitute Salary-FCS		200-1331-6121-1050-00000-1-2010				0.99
Substitute and Other Part-Time Teac		200-1331-6121-1050-33200-3-2010				0.38
FACS Medicare - FCS		200-1331-6232-1050-00000-1-2010				0.99
FACS CTE HS Medicare - FCS		200-1331-6232-1050-33200-3-2010				0.39
HLTH SC Substitute Salary		200-1341-6121-1050-00000-1-2017				0.39
HLTH SC Medicare		200-1341-6232-1050-00000-1-2017				6.08
SKL SC Sub Salary AutoTech		200-1361-6121-1050-00000-1-2005				0.31
SKL SC Sub Salary Creat Design		200-1361-6121-1050-00000-1-2008				6.08
SKL SC Medicare - AutoTech		200-1361-6232-1050-00000-1-2005				0.31
SKL SC Medicare CreatDesign		200-1361-6232-1050-00000-1-2008				1.16
TCHN/ENG HS Substitute Salary		200-1371-6121-1050-00000-1-0000				1.16
TCHN/ENG VO Medicare		200-1371-6232-1050-00000-1-0000				2.03
AVE LPN Other Part-time Salary		200-1621-6122-1050-00000-1-2019				2.03
AVE LPN Medicare		200-1621-6232-1050-00000-1-2019				1.39
NURS CL Substitute Salary		200-2134-6153-1050-00000-1-0000				1.39
NURS HS Medicare		200-2134-6232-1050-00000-1-0000				2.18
LIBR WPE Cert Salary-Reg		200-2222-6111-4030-00000-1-0000				0.54
LIBR HS Substitute Salary		200-2222-6121-1050-00000-1-0000				0.54
LIBR HS Medicare		200-2222-6232-1050-00000-1-0000				0.54

**CHECK REGISTER (with details)**

Period: From Mar To Mar

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Check #	Date	Vendor	Month	Check Amount
Invoice #		Invoice Description	Ref PO #	Invoice Amount
Account Description		Account Code	Alias	Club
				GL Account Amount
<b>006956</b>	<b>3/2/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>73,325.26</b>
LIBR WPE Medicare		200-2222-6232-4030-00000-1-0000		2.18
ECPrpg TI WPE Substitute Salary		200-3512-6121-4030-45100-4-0000		1.09
ECPrpg TI WPE Medicare		200-3512-6232-4030-45100-4-0000		1.09
<b>006957</b>	<b>3/2/2020</b>	<b>Kyle Singleton</b>	<b>3</b>	<b>393.05</b>
VEN-PAY		Payroll Dated : 03/02/20		393.05
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		393.05
<b>006958</b>	<b>3/2/2020</b>	<b>MISSOURI DEPARTMENT OF</b>	<b>3</b>	<b>14,431.00</b>
VEN-PAY		Payroll Dated : 03/02/20		13,403.00
WPE Part-Time Salary		100-1111-6161-4030-00000-1-0000		3.00
HS Instruct Aide Salary		100-1151-6152-1050-00000-1-0000		38.00
HS CL Salary - Part time		100-1151-6161-1050-00000-1-0000		15.00
SE HS Instruct Aide Salary		100-1221-6152-1050-12210-3-0000		41.00
SE MS Instruct Aide Salary		100-1221-6152-3000-12210-3-0000		13.00
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		41.00
SE SFE Instruct Aide Salary		100-1221-6152-5000-12210-3-0000		14.25
SI WPE Instruct Aide Salary		100-1251-6152-4030-45100-4-0000		37.00
ECSE WPE Instruct Aide Salary		100-1281-6152-4030-12810-3-0000		5.00
ECSE WPE PREK Instruct Aide Salary		100-1281-6152-4030-12810-3-6119		4.00
ATH HS B Bkball Suppl Pay		100-1421-6131-1050-01201-1-0000		1.65
ATH HS B Golf Suppl Pay		100-1421-6131-1050-01202-1-0000		2.73
ATH HS Cheer Suppl Pay		100-1421-6131-1050-01211-1-0000		3.41
ATH MS Football Suppl Pay		100-1421-6131-3000-03176-1-0000		1.47
AVE WELD Instructional Aide		100-1621-6152-1050-00000-1-2022		3.00
RCRDS HS CL Salary-Reg		100-2125-6151-1050-00000-1-0000		47.62
RCRDS VO CL Salary Reg		100-2125-6151-1050-00000-1-2199		13.46
RCRDS MS CL Salary-Reg		100-2125-6151-3000-00000-1-0000		18.24
RCRDS WPE CL Salary-Reg		100-2125-6151-4030-00000-1-0000		23.04
RCRDS SFE CL Salary Reg		100-2125-6151-5000-00000-1-0000		8.64
NURS SFE CL Salary-Reg		100-2134-6151-5000-00000-1-0000		21.75
SLPA HS CL Salary - Reg		100-2152-6152-1050-12210-3-0000		2.10
SLPA MS CL Salary - Reg		100-2152-6152-3000-12210-3-0000		8.55
SLPA SF CL Salary - Reg		100-2152-6152-5000-12210-3-0000		4.35
LIBR HS CL Salary-Reg		100-2222-6151-1050-00000-1-0000		6.00
TECH CL Salary-Regular		100-2331-6151-0000-00000-1-0000		77.00
PRIN VO CL Salary-Reg		100-2411-6151-1050-00000-1-0000		2.00
PRIN MS CL Salary-Regular		100-2411-6151-3000-00000-1-0000		13.84
PRIN EL CL Salary-Reg		100-2411-6151-4030-00000-1-0000		5.00
PRIN SF CL Salary-Reg		100-2411-6151-5000-00000-1-0000		9.00
PAYR MS CL Regular Salary		100-2524-6151-3000-00000-1-0000		9.66
SAD OM CL Salary-Reg		100-2541-6151-0000-00000-1-0000		85.00
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		84.00
SAD FD Svc MS CL Salary-Reg		100-2561-6151-3000-00000-1-0000		6.09
SAD FD Svc EL CL Salary-Reg		100-2561-6151-4030-00000-1-0000		3.00
FS HS CL Salary-Reg		100-2562-6151-1050-00000-1-0000		10.00
FS MS CL Salary-Reg		100-2562-6151-3000-00000-1-0000		5.00

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Period: From Mar To Mar

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Check #	Date	Vendor	Ref PO #	Month	Check Amount	
Invoice #		Invoice Description			Invoice Amount	
Account Description		Account Code		Alias	Club	GL Account Amount
<b>006958</b>	<b>3/2/2020</b>	<b>MISSOURI DEPARTMENT OF</b>	<b>5000-00000-1-0000</b>	<b>3</b>	<b>14,438.00</b>	
PUB CL Salary-Reg		100-2633-6151-0000-00000-1-0000			111.00	
ECP Instructional Aide		100-3511-6152-4030-00000-3-0000			9.00	
ECPrpg TI WPE Instruct Aide Salary		100-3512-6152-4030-45100-4-0000			3.00	
ECPrpg SF TI Instruct Aide Salary		100-3512-6152-5000-45100-4-0000			7.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000			1,615.48	
EL TIIA Cert Salary -Reg-Reg		200-1111-6111-4030-46500-4-0000			199.58	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000			332.28	
SFE Other Part-time Salary		200-1111-6122-5000-00000-3-0000			8.00	
WPE Supplemental Pay		200-1111-6131-4030-00000-3-0000			1.70	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000			28.73	
WPE Instruct Aide Salary		200-1111-6152-4030-00000-3-0000			2.30	
SFE Instruct Aide Salary		200-1111-6152-5000-00000-3-0000			7.20	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000			1,157.33	
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000			29.15	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000			1,814.17	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000			79.75	
HS Instructional Aide Salary		200-1151-6152-1050-00000-3-0000			20.89	
HS JAG Instructional Aide		200-1151-6152-1050-01081-4-0000			34.00	
Alt Prog HS Cert Salary-Reg		200-1193-6111-1050-00000-3-0000			186.00	
GIFT MS Cert Salary-Reg		200-1211-6111-3000-00000-3-0000			15.75	
GIFT WPE Cert Salary-Reg		200-1211-6111-4030-00000-3-0000			20.25	
GIFT SFE Cert Salary-Reg		200-1211-6111-5000-00000-3-0000			9.00	
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000			300.35	
SE MS Cert Salary -Reg		200-1221-6111-3000-12210-3-0000			189.62	
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000			310.47	
SE SFE Cert Salary -Reg		200-1221-6111-5000-12210-3-0000			24.75	
SE HS Othr Part-time Salary		200-1221-6122-1050-12210-3-0000			5.00	
SE SFE Othr Part-time Salary		200-1221-6122-5000-12210-3-0000			5.00	
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000			40.70	
SE MS Instruct Aide Salary		200-1221-6152-3000-12210-3-0000			38.00	
SE WPE Instruct Aide Salary		200-1221-6152-4030-12210-3-0000			38.26	
SE IDEA WPE Instructional Aide Salary		200-1221-6152-4030-44100-4-0000			6.74	
SI MS Cert Salary -Reg		200-1251-6111-3000-45100-4-0000			83.92	
SI WPE Cert Salary -Reg		200-1251-6111-4030-45100-4-0000			131.00	
SI SFE Cert Salary -Reg		200-1251-6111-5000-45100-4-0000			57.16	
SI EL Instruct Aide Salary		200-1251-6152-4030-45100-4-0000			3.70	
SI SFE Instruct Aide Salary		200-1251-6152-5000-45100-4-0000			1.80	
BLNG HS Cert Salary-Reg		200-1271-6111-1050-00000-3-0000			5.30	
BLNG MS Cert Salary-Reg		200-1271-6111-3000-00000-3-0000			21.20	
BLNG EL Cert Salary-Reg		200-1271-6111-4030-00000-3-0000			26.50	
ECSE Cert Salary-Reg		200-1281-6111-4030-12810-3-0000			26.29	
ECSE PREK WPE Cert Salary-Reg		200-1281-6111-4030-12810-3-6119			27.00	
ECSE 611 Cert Salary - Reg		200-1281-6111-4030-44200-4-0000			44.22	
ECSE 619 Cert Salary-Reg		200-1281-6111-4030-44201-4-0000			1.49	
ECSE WPE Instruct Aide Salary		200-1281-6152-4030-12810-3-0000			2.00	
AG ED HS Cert Salary Reg		200-1311-6111-1050-00000-1-2021			102.94	
AG ED CTE Cert Salary-Reg		200-1311-6111-1050-33200-3-2021			67.59	
AG ED Supplemental Pay		200-1311-6131-1050-00000-1-2021			0.67	
BUS ED Regular Salaries		200-1321-6111-1050-00000-1-2030			61.47	

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Account Description	Account Code	Club	GL Account Amount	
<b>006958</b>	3/2/2020	MISSOURI DEPARTMENT OF	3	14,436.00
US ED Reg - 3/2/2020	200-00000-1-2037			
FACS Cert Salary Reg - Culinary	200-1331-6111-1050-00000-1-2007			30.72
FACS Cert Salary Reg - FCS	200-1331-6111-1050-00000-1-2010			24.50
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			59.07
FACS Suppl Culinary	200-1331-6131-1050-00000-1-2007			2.28
FACS Suppl Pay- FCS	200-1331-6131-1050-00000-1-2010			1.53
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			29.18
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			84.32
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			4.37
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			42.20
SKL SC Cert Salary Reg Bldg Trades	200-1361-6111-1050-00000-1-2006			7.75
SKL SC Cert Salary Reg Creat Design	200-1361-6111-1050-00000-1-2008			15.41
SKL SC Cert Salary - Drafting	200-1361-6111-1050-00000-1-2009			26.00
SKL SC Cert Salary Reg Welding	200-1361-6111-1050-00000-1-2022			6.14
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			16.33
SKL SC CTE Cert Salary - AutoTech	200-1361-6111-1050-33200-3-2005			26.42
SKL SC CTE Cert Salary - Bldg Trades	200-1361-6111-1050-33200-3-2006			28.25
SKL SC CTE Cert Salary - Creat Design	200-1361-6111-1050-33200-3-2008			31.35
SKL SC CTE Cert Salary - Welding	200-1361-6111-1050-33200-3-2022			18.86
SKL SC SkillsUSA Suppl Pay	200-1361-6131-1050-00000-1-2020			3.22
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			73.22
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			11.04
OTHRED Cert Salary Reg Wdwrk	200-1391-6111-1050-00000-1-2023			4.85
SA HS Band Supplement Pay	200-1411-6131-1050-01005-1-0000			42.52
SA HS Choir Supplement Pay	200-1411-6131-1050-01009-1-0000			19.38
SA HS Debate Supplement Pay	200-1411-6131-1050-01010-1-0000			6.62
SA HS Drama Supplement Pay	200-1411-6131-1050-01013-1-0000			5.94
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			12.53
ATH HS B Bkball Suppl Pay	200-1421-6131-1050-01201-1-0000			24.70
ATH HS B Golf Suppl Pay	200-1421-6131-1050-01202-1-0000			0.39
ATH HS B Football Suppl Pay	200-1421-6131-1050-01203-1-0000			35.67
ATH HS Suppl Pay-Weight Rm	200-1421-6131-1050-01204-1-0000			3.56
ATH HS B Soccer Suppl Pay	200-1421-6131-1050-01206-1-0000			3.01
ATH HS B Swim Suppl Pay	200-1421-6131-1050-01207-1-0000			0.82
ATH HS C Country Suppl Pay	200-1421-6131-1050-01209-1-0000			8.82
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			10.81
ATH HS Cheerlead Suppl Pay	200-1421-6131-1050-01211-1-0000			3.02
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			28.29
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			3.11
ATH HS G Soccer Suppl Pay	200-1421-6131-1050-01214-1-0000			2.37
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			13.97
ATH HS G Swim Suppl Pay	200-1421-6131-1050-01216-1-0000			0.83
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			13.81
ATH HS Wrestling Suppl Pay	200-1421-6131-1050-01225-1-0000			1.74
ATH MS B Bkball Suppl Pay	200-1421-6131-3000-03175-1-0000			5.13
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			4.68
ATH MS Cheer Suppl Pay	200-1421-6131-3000-03177-1-0000			2.76
ATH MS C Country Suppl Pay	200-1421-6131-3000-03178-1-0000			0.90
ATH MS Girls Bkball Suppl P	200-1421-6131-3000-03179-1-0000			4.81
ATH MS G Vball Suppl Pay	200-1421-6131-3000-03180-1-0000			4.49
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			2.62

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<b>006958</b>	<b>3/2/2020</b>	<b>MISSOURI DEPARTMENT OF</b>	<b>3</b>	<b>14,431.00</b>
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			64.66
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			0.30
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			21.00
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			146.04
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			27.00
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			61.51
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			58.45
AVE SURGE Suppl Pay	200-1621-6131-1050-00000-1-2003			7.83
AVE LPN Supplemental Pay	200-1621-6131-1050-00000-1-2019			6.51
ATTEND HS Administrators	200-2112-6112-1050-00000-1-0000			129.00
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			162.58
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			185.00
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			117.71
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			120.00
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			19.70
NURS MS Supplemental Pay	200-2134-6131-3000-00000-1-0000			1.94
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			31.00
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			29.06
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			44.00
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			2.87
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			11.69
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			243.30
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			15.65
SLPA ECSE Other Part-Time Salary	200-2152-6122-4030-12810-3-0000			6.00
OTHR STDNT HS IDEA Cert Salary - Reg	200-2191-6111-1050-44100-4-0000			13.33
OTHR STDNT MS IDEA Cert Salary - Reg	200-2191-6111-3000-44100-4-0000			22.20
OTHR STDNT EL IDEA Cert Salary - Reg	200-2191-6111-4030-44100-4-0000			29.60
OTHR STDNT SF IDEA Cert Salary - Reg	200-2191-6111-5000-44100-4-0000			7.40
OTHR STDNT ECSE Instruct Aide Salary	200-2191-6152-4030-12810-3-0000			52.00
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			49.84
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			49.84
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			49.84
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			49.83
CURR HS Supplemental Pay	200-2212-6131-1050-00000-1-0000			3.65
INSTR SVC HS Cert Salary-Reg	200-2213-6111-1050-00000-1-0000			29.00
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			19.54
INSTR SVC MS TI Cert Salaries - Reg	200-2213-6111-3000-45100-4-0000			14.78
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			19.51
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			14.17
LIBR HS Cert Salary-Reg	200-2222-6111-1050-00000-1-0000			84.35
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			72.00
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-00000-1-0000			58.43
LIBR WPE Supplemental Pay	200-2222-6131-4030-00000-1-0000			2.57
SUPT Administrators	200-2321-6112-0000-00000-1-0000			297.10
SUPT Supplemental Pay	200-2321-6131-0000-00000-1-0000			4.90
OTHR EXEC Cert Salary -Reg	200-2329-6111-0000-12210-1-0000			7.56
OTHR EXEC ECSE Cert Salary-Reg	200-2329-6111-0000-12810-3-0000			28.44
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			206.36
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			129.96
OTHR EXEC Supplemental Pay	200-2329-6131-0000-12210-1-0000			3.04

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<b>006958</b>	<b>3/2/2020</b>	<b>MISSOURI DEPARTMENT OF</b>	<b>3</b>	<b>14,431.00</b>
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			419.67
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			262.07
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			195.00
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			268.96
PRIN SFE Administrators	200-2411-6112-5000-00000-1-0000			121.00
PRIN HS Supplemental Pay	200-2411-6131-1050-00000-1-0000			2.33
PRIN VO Supplemental Pay	200-2411-6131-1050-00000-1-2199			2.93
PRIN WPE Supplemental Pay	200-2411-6131-4030-00000-1-0000			3.04
PRIN SFE Supplemental Pay	200-2411-6131-5000-00000-1-0000			3.00
FISCAL SAR Administrator	200-2521-6112-0000-00000-1-0000			189.75
FISCAL SAR Supplemental Pay	200-2521-6131-0000-00000-1-0000			3.25
HR Administrators	200-2643-6112-0000-00000-1-0000			141.91
HR Supplemental Pay	200-2643-6131-0000-00000-1-0000			3.09
ECPrpg TI EL Cert Salary -Reg	200-3512-6111-4030-45100-4-0000			34.00
ECPrpg TI SFE Cert Salary -Reg	200-3512-6111-5000-45100-4-0000			61.10
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>1,028.00</b>
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			8.00
SE HS CL Substitute Salary	100-1221-6153-1050-12210-3-0000			0.53
SE WPE CL Substitute Salary	100-1221-6153-4030-12210-3-0000			0.34
AVE CE Other Part-Time Salary	100-1621-6122-1050-00000-1-2025			6.00
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			22.00
PUPL ACCTG EL CL Salary-Regular	100-2114-6151-4030-00000-1-0000			23.00
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			9.20
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			3.68
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			5.52
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			6.90
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			2.30
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			12.00
BOARD Supplemental Pay	100-2311-6131-0000-00000-1-0000			7.22
SUPT CL Salary-Regular	100-2321-6151-0000-00000-1-0000			16.50
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			9.00
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			18.40
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			31.00
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			53.00
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			25.00
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			52.00
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			42.00
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			101.78
BLDG UPKP HS Supplemental Pay	100-2542-6131-1050-00000-1-0000			4.06
BLDG UPKP MS Supplemental Pay	100-2542-6131-3000-00000-1-0000			2.20
BLDG UPKP CL Salary-REG	100-2542-6151-0000-06124-1-0000			46.00
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			255.44
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			98.80
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			75.50
BLDG UPKP SF CL Salary-Reg	100-2542-6151-5000-00000-1-0000			22.00
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			16.00
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			30.37
SAD FD Svc CL Salary-Reg	100-2561-6151-0000-00000-1-0000			13.50
MS Substitute Salary	200-1131-6121-3000-00000-3-0000			2.18

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<b>006958</b>	<b>3/2/2020</b>	<b>MISSOURI DEPARTMENT OF</b>	<b>3</b>	<b>14,431.00</b>	
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		3.42	
SE HS Substitute Salary		200-1221-6121-1050-12210-3-0000		0.33	
SE MS Substitute Salary		200-1221-6121-3000-12210-3-0000		0.13	
SE WPE Substitute Salary		200-1221-6121-4030-12210-3-0000		0.17	
SE HS CL Substitute Salary		200-1221-6153-1050-12210-3-0000		0.48	
SE MS CL Substitute Salary		200-1221-6153-3000-12210-3-0000		0.18	
ECSE WPE Instruct Aide Salary		200-1281-6152-4030-12810-3-0000		0.17	
HLTH SC Substitute Salary		200-1341-6121-1050-00000-1-2017		0.02	
SKL SC Sub Salary AutoTech		200-1361-6121-1050-00000-1-2005		1.02	
SKL SC Sub Salary Creat Design		200-1361-6121-1050-00000-1-2008		0.03	
LIBR HS Substitute Salary		200-2222-6121-1050-00000-1-0000		0.63	
<b>006959</b>	<b>3/2/2020</b>	<b>RICHARD V. FINK</b>	<b>3</b>	<b>270.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		270.00	
SI EL Instruct Aide Salary		200-1251-6152-4030-45100-4-0000		270.00	
<b>006960</b>	<b>3/2/2020</b>	<b>Schwartzkopf Law Office</b>	<b>3</b>	<b>70.75</b>	
VEN-PAY		Payroll Dated : 03/02/20		70.75	
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		70.75	
<b>006961</b>	<b>3/2/2020</b>	<b>US DEPT OF EDUCATION AWG</b>	<b>3</b>	<b>127.05</b>	
VEN-PAY		Payroll Dated : 03/02/20		127.05	
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		127.05	
<b>006962</b>	<b>3/2/2020</b>	<b>FRONTLINE TECHNOLOGIES GROUP</b>	<b>3</b>	<b>4,725.00</b>	
INVUS111993		FRONTLINE IMPLEMENTATION 0		4,725.00	
PAYR Tech-Related Rep/Mtce		100-2524-6337-0000-00000-1-0000		4,725.00	
<b>006963</b>	<b>3/2/2020</b>	<b>COMMUNITY FOUNDATION OF THE</b>	<b>3</b>	<b>200.00</b>	
03/02/2020		PROJECT GRADUATION GRANT -		200.00	
OSA HS General		600-1491-6411-1050-91000-1-0000		200.00	
				105-000	
<b>006964</b>	<b>3/6/2020</b>	<b>AVA GOLF CLUB</b>	<b>3</b>	<b>100.00</b>	
4/22/20		bgolf entry fee ava 4/22		100.00	
ATH HS B Golf Entry		100-1421-6398-1050-01202-1-1309		100.00	
<b>006965</b>	<b>3/6/2020</b>	<b>CAMDENTON R-III SCHOOLS</b>	<b>3</b>	<b>235.00</b>	
4/15/20		bgolf entry fee camdenton 4/15		235.00	
ATH HS B Golf Entry		100-1421-6398-1050-01202-1-1309		235.00	
<b>006966</b>	<b>3/6/2020</b>	<b>MARSHFIELD HIGH SCHOOL</b>	<b>3</b>	<b>150.00</b>	

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<b>006966</b>	<b>3/6/2020</b>	<b>MARSHFIELD HIGH SCHOOL</b>	<b>3</b>	150.00	
4/14/20		bgolf entry fee 4/14 marshfield		150.00	
ATH HS B Golf Entry		100-1421-6398-1050-01202-1-1309		150.00	
<b>006967</b>	<b>3/6/2020</b>	<b>MILLWOOD GOLF &amp; RACQUET CLUB</b>	<b>3</b>	150.00	
4/13/20		bgolf entry fee 4/13 millwood		150.00	
ATH HS B Golf Entry		100-1421-6398-1050-01202-1-1309		150.00	
<b>006968</b>	<b>3/6/2020</b>	<b>RIVERCUT GOLF COURSE</b>	<b>3</b>	185.00	
4/27/20		bgolf entry fee oc rivercut 4/27		185.00	
ATH HS B Golf Entry		100-1421-6398-1050-01202-1-1309		185.00	
<b>006969</b>	<b>3/6/2020</b>	<b>CAMDENTON R-III SCHOOLS</b>	<b>3</b>	150.00	
5/1/20		gsoc entry fee camdenton trny 5/1		150.00	
ATH HS G Soccer Entry		100-1421-6398-1050-01214-1-1309		150.00	
<b>006970</b>	<b>3/6/2020</b>	<b>AMERICAN LEGION AUXILIARY</b>	<b>3</b>	300.00	
03/05/2020		MO GIRLS STATE CONF/TUITION		300.00	
OSA HS General		600-1491-6411-1050-91000-1-0000		105-000	300.00
<b>006971</b>	<b>3/6/2020</b>	<b>AMERICAN LEGION AUXILIARY</b>	<b>3</b>	500.00	
03/05/2020		MO BOYS STATE CONF/TUITION		500.00	
OSA HS General		600-1491-6411-1050-91000-1-0000		105-000	500.00
<b>006972</b>	<b>3/6/2020</b>	<b>BRUCE VINCENT</b>	<b>3</b>	100.00	
01/10/2020		MS FEMA SHELTER 01/10/2020 4 H		100.00	
BLDG UPKP MS Othr Purch Svcs		100-2542-6391-3000-00000-1-0000		100.00	
<b>006973</b>	<b>3/6/2020</b>	<b>CORLEY PRITCHARD OSBORNE TEC</b>	<b>3</b>	20,246.88	
34140		TECHNOLOGY/3 SUPPORT TECHS,		20,246.88	
TECH Other Prof Svc		100-2331-6319-0000-00000-1-0000		20,246.88	
<b>006974</b>	<b>3/6/2020</b>	<b>MISSOURI S&amp;T AR</b>	<b>3</b>	3,555.00	
INV0399509		EL/RPDC WKSHP PBS EMERGING 20-4030-1499		100.00	
PS EL Othr Prof Svcs		100-2214-6319-4030-00000-3-0000		20.00	
PS EL Othr Prof Svcs		100-2214-6319-4030-00000-3-0000		20.00	
PS EL Othr Prof Svcs		100-2214-6319-4030-00000-3-0000		20.00	
PS EL Othr Prof Svcs		100-2214-6319-4030-00000-3-0000		20.00	
PS EL Othr Prof Svcs		100-2214-6319-4030-00000-3-0000		20.00	
INV0401759		EL/RPDC WKSHP SW-PBS 10/09/19		80.00	

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Invoice #		Invoice Description	Ref PO #	Invoice Amount
Account Description		Account Code	Alias	Club
				GL Account Amount
<b>006974</b>	<b>3/6/2020</b>	<b>MISSOURI S&amp;T AR</b>	<b>3</b>	<b>3,555.00</b>
EL Othr		100-2214-6319-4030-00000-3-0000		
INV0400359		RPDC WKSHP/SURVIVOR B-TAP E		3,375.00
PD HS Othr Prof Svcs		100-2214-6319-1050-00000-3-0000		1,298.07
PD MS Othr Prof Svcs		100-2214-6319-3000-00000-3-0000		778.85
PS EL Othr Prof Svcs		100-2214-6319-4030-00000-3-0000		1,038.46
PD SF Othr Prof Svcs		100-2214-6319-5000-00000-3-0000		259.62
<b>006975</b>	<b>3/6/2020</b>	<b>AVA HIGH SCHOOL</b>	<b>3</b>	<b>120.00</b>
4/23/20		track entry fee ava 4/23		120.00
ATH HS Track Entry		100-1421-6398-1050-01210-1-1309		120.00
<b>006976</b>	<b>3/6/2020</b>	<b>WAYNESVILLE R-VI SCHOOL</b>	<b>3</b>	<b>50.00</b>
3/26/20		track entry fee 3/26 waynesville		50.00
ATH HS Track Entry		100-1421-6398-1050-01210-1-1309		50.00
<b>006977</b>	<b>3/6/2020</b>	<b>WAYNESVILLE R-VI SCHOOL</b>	<b>3</b>	<b>200.00</b>
4/24/20		track entry fee waynesville 4/24		200.00
ATH HS Track Entry		100-1421-6398-1050-01210-1-1309		200.00
<b>006978</b>	<b>3/10/2020</b>	<b>OZARK DISTRICT NSDA</b>	<b>3</b>	<b>300.00</b>
319030		SPEECH & DEBATE TOURN MAR 1		300.00
OSA HS Debate/NFL		600-1491-6411-1050-91010-1-0000		300.00
				105-010
<b>006979</b>	<b>3/13/2020</b>	<b>WELCH, JADE</b>	<b>3</b>	<b>190.28</b>
12513		Payroll Dated: 03/13/20 Emp#:12513		190.28
BLDG UPKP HS CL Substitute Salary		100-2542-6153-1050-00000-1-0000		190.28
<b>006980</b>	<b>3/12/2020</b>	<b>AMAZON</b>	<b>3</b>	<b>9,340.61</b>
CC20SE269		2 NOISE CANCELLING HEADPHO 20-0000-4068		54.39
OSA SPED Donations		600-1491-6411-1050-96203-1-0000		54.39
				000-203
CC20SE268		PENCILS/BAGS FOR ENROLLMEN 20-0000-4067		29.88
OSA HS Bridges Program		600-1491-6411-1050-91007-1-0000		29.88
				105-007
CC20SE276		TENNIS BALL, CUPS, PIGGY BAN 20-0000-4132		38.57
ECSE WPE Supply		100-1281-6411-4030-12810-3-0000		38.57
cc20hs367		Picture Frames/Fleming 20-1050-4053		149.40
OSA HS Ed Found Mini Grant		600-1491-6411-1050-91032-1-0000		149.40
				105-032
cc20hs372		Band Supplies 20-1050-4125		55.90
HS Supplies - Band		100-1151-6411-1050-01089-1-0000		55.90

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<b>006980</b>	<b>3/12/2020</b>	<b>AMAZON</b>	<b>3</b>	<b>9,340.61</b>
cc20hs369	Bulbs for Science Dept	20-1050-4122		128.87
<i>HS Supplies - Science</i>	<i>100-1151-6411-1050-01085-1-0000</i>			128.87
cc20hs366	Mini Screw Light Bulbs	20-1050-4050		56.80
<i>HS Supplies - Science</i>	<i>100-1151-6411-1050-01085-1-0000</i>			56.80
cc20hs368	Scanning Pen/Sparks	20-1050-4054		250.00
<i>OSA HS Ed Found Mini Grant</i>	<i>600-1491-6411-1050-91032-1-0000</i>		<i>105-032</i>	250.00
cc20hs373	PLTW White Coat	20-1050-4126		179.92
<i>OSA HS Ed Found Mini Grant</i>	<i>600-1491-6411-1050-91032-1-0000</i>		<i>105-032</i>	179.92
cc20hs371	Supplies for Band	20-1050-4124		93.22
<i>HS Supplies - Band</i>	<i>100-1151-6411-1050-01089-1-0000</i>			93.22
cc20hs370	Books for Mary Howell	20-1050-4123		176.76
<i>HS General Supplies</i>	<i>100-1151-6411-1050-00000-1-0000</i>			176.76
CC20ATH232	wrestling pins	20-1050-4166		179.44
<i>OSA HS BSTR Wrestling</i>	<i>600-1491-6411-1050-91289-1-0000</i>		<i>105-289</i>	179.44
CC20EL496	CHEZEM - ABLENET DEVICE (MIN	20-4030-4190		239.00
<i>OSA EL Ed Found Mini Grant</i>	<i>600-1491-6411-4030-94013-1-0000</i>		<i>403-013</i>	239.00
CC20EL497	CARTER - LIBRARY BOOKS	20-4030-4193		133.04
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			11.49
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			10.53
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			12.77
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			11.79
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			9.58
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			5.75
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			12.89
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			19.98
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			7.41
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			13.47
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			17.38
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			0.00
CC20EL498	LIBRARY BOOK - HAPPY VALENT	20-4030-4194		4.26
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			4.26
CC20EL499	LIBRARY BOOK - SCARY STORIES	20-4030-4195		15.29
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			15.29
CC20AD595	TONER FOR ELEM KITCHEN	20-0000-4141		20.99
<i>FS WPE Other Supplies</i>	<i>100-2562-6491-4030-00000-1-0000</i>			20.99
CC20AD601	STUDENT RECRUITMENT GIFT C	20-0000-4200		105.95

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<b>006980</b>	<b>3/12/2020</b>	<b>AMAZON</b>	<b>3</b>	<b>9,340.61</b>
<i>PUB General Supplies</i>	<i>100-2633-6411-0000-00000-1-0000</i>			<i>105.95</i>
cc20hs385	Drama Supplies	20-1050-4269		15.70
<i>OSA HS Drama</i>	<i>600-1491-6411-1050-91013-1-0000</i>		<i>105-013</i>	<i>15.70</i>
cc20hs387	Drama Supplies	20-1050-4271		8.99
<i>OSA HS Drama</i>	<i>600-1491-6411-1050-91013-1-0000</i>		<i>105-013</i>	<i>8.99</i>
cc20hs386	Supplies for Drama	20-1050-4270		5.98
<i>OSA HS Drama</i>	<i>600-1491-6411-1050-91013-1-0000</i>		<i>105-013</i>	<i>5.98</i>
cc20hs388	Supplies for Drama	20-1050-4272		78.79
<i>OSA HS Drama</i>	<i>600-1491-6411-1050-91013-1-0000</i>		<i>105-013</i>	<i>78.79</i>
CC20EL510	CARTER - DOUBLE SIDED TAPE	20-4030-4283		12.69
<i>OSA EL Library</i>	<i>600-1491-6411-4030-94005-1-0000</i>		<i>403-005</i>	<i>12.69</i>
CC20EL511	DOUGHTY - MULTIPLICATION FL	20-4030-4284		44.85
<i>WPE General Supplies</i>	<i>100-1111-6411-4030-00000-1-0000</i>			<i>44.85</i>
CC20EL512	LIBRARY BOOK - A CRANKENSTE	20-4030-4285		11.98
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			<i>11.98</i>
CC20EL513	LIBRARY BOOKS	20-4030-4286		55.10
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			<i>12.29</i>
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			<i>12.29</i>
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			<i>14.54</i>
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			<i>10.99</i>
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			<i>4.99</i>
CC20EL514	LIBRARY BOOK - THE VALENTIN	20-4030-4287		5.29
<i>LIBR EL Library Books</i>	<i>100-2222-6441-4030-00000-1-0000</i>			<i>5.29</i>
CC20SE298	ZIPPER BINDER CASES FOR MS	20-0000-4311		180.98
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	<i>180.98</i>
CC20SE293	REPLACEMENT BALLS FOR BALL	20-0000-4304		66.15
<i>OSA SPED Donations</i>	<i>600-1491-6411-1050-96203-1-0000</i>		<i>000-203</i>	<i>66.15</i>
CC20SE294	FEET MARKDERS FOR PT AND EC	20-0000-4306		27.90
<i>ECSE WPE Supply</i>	<i>100-1281-6411-4030-12810-3-0000</i>			<i>27.90</i>
CC20SE292	CHIPS FOR FRESMAN NIGHT	20-0000-4308		186.24
<i>HS Other Supplies/Materials</i>	<i>100-1151-6491-1050-00000-1-0000</i>			<i>186.24</i>
CC20SE295	NAPKINS FOR FRESHMAN NIGHT	20-0000-4309		16.93
<i>HS Other Supplies/Materials</i>	<i>100-1151-6491-1050-00000-1-0000</i>			<i>16.93</i>

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<b>006980</b>	<b>3/12/2020</b>	<b>AMAZON</b>	<b>3</b>	<b>9,340.61</b>
CC20SE296	HOT DOG TRAYS FOR FRESHMAN	20-0000-4310		47.97
HS Other Supplies/Materials	100-1151-6491-1050-00000-1-0000			47.97
CC20SC478	VO AG - GAS SWITCH	20-2199-4354		7.50
OSA VO Vo Ag	600-1491-6411-1050-92021-1-0000		105-021	7.50
CC20SC477	C, DESIGN-VENEER SHEETS	20-2199-4353		129.98
OSA VO Creative Design Act	600-1491-6411-1050-92008-1-0000		105-008	129.98
CC20SC476	VO AG-CALTRIC STATOR	20-2199-4352		44.00
OSA VO Vo Ag	600-1491-6411-1050-92021-1-0000		105-021	44.00
CC20SC475	ARCHITECTURE DRAFTING TEXT	20-2199-4350		710.58
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			710.58
CC20SC474	C. DESIGN-RUBIK'S CUBES	20-2199-4348		23.72
SKL SC Supply Creative Design	100-1361-6411-1050-00000-1-2008			23.72
CC20EL519	LIBRARY BOOK: GOODBYE WINT	20-4030-4387		12.79
LIBR EL Library Books	100-2222-6441-4030-00000-1-0000			12.79
CC20EL520	LIBRARY BOOKS	20-4030-4388		57.44
LIBR EL Library Books	100-2222-6441-4030-00000-1-0000			10.79
LIBR EL Library Books	100-2222-6441-4030-00000-1-0000			35.66
LIBR EL Library Books	100-2222-6441-4030-00000-1-0000			10.99
LIBR EL Library Books	100-2222-6441-4030-00000-1-0000			0.00
CC20EL521	LIBRARY BOOKS	20-4030-4391		103.06
LIBR EL Library Books	100-2222-6441-4030-00000-1-0000			10.99
LIBR EL Library Books	100-2222-6441-4030-00000-1-0000			38.96
LIBR EL Library Books	100-2222-6441-4030-00000-1-0000			19.79
LIBR EL Library Books	100-2222-6441-4030-00000-1-0000			6.50
LIBR EL Library Books	100-2222-6441-4030-00000-1-0000			15.58
LIBR EL Library Books	100-2222-6441-4030-00000-1-0000			11.24
CC20SC453	NETWORK ADMIN-MODULAR PO	20-2199-4256		208.41
BUS ED Prkns Tech Supply Ntwrk Admin	100-1321-6412-1050-42701-4-2037			208.41
CC20SC452	VO AG-IGNITOR REPLACEMENT P	20-2199-4255		24.99
OSA VO Vo Ag	600-1491-6411-1050-92021-1-0000		105-021	24.99
CC20SC451	SKILLS & NETWORK ADMIN-RUB	20-2199-4254		391.93
BUS ED Prkns Tech Supply Ntwrk Admin	100-1321-6412-1050-42701-4-2037			284.76
PRIN VO General Supplies	100-2411-6411-1050-00000-1-2199			107.17
CC20SC450	NETWORK ADMIN-POWER SUPPL	20-2199-4253		78.27
BUS ED Prkns Tech Supply Ntwrk Admin	100-1321-6412-1050-42701-4-2037			38.55
PRIN VO General Supplies	100-2411-6411-1050-00000-1-2199			39.72

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<b>006980</b>	<b>3/12/2020</b>	<b>AMAZON</b>	<b>3</b>	<b>9,340.61</b>
CC20SC485	SURG TECH - SUBMERSIVE IN-LI	20-2199-4371		33.55
AVE SURGE Supplies	100-1621-6411-1050-00000-1-2003			33.55
CC20AD626	ASST BOOKS	20-0000-4346		109.09
EL TI General Supplies	100-1111-6411-4030-45100-4-0000			32.73
EL TI General Supplies	100-1111-6411-4030-45100-4-0000			24.42
EL TI General Supplies	100-1111-6411-4030-45100-4-0000			19.95
EL TI General Supplies	100-1111-6411-4030-45100-4-0000			31.99
CC20MS276	DANCE PHOTO BOOTH	20-3000-4419		19.95
OSA MS Yearbook	600-1491-6411-3000-93010-1-0000		300-010	19.95
CC20MS275	WATSON MASK PAINT	20-3000-4420		76.15
MS General Supply	100-1131-6411-3000-00000-1-0000			76.15
CC20MS277	POSTER BOARD	20-3000-4421		73.94
MS Supplies - Science	100-1131-6411-3000-03110-1-0000			73.94
CC20AD643	TONER FOR MS KITCHEN	20-0000-4462		26.50
FS MS Other Supplies	100-2562-6491-3000-00000-1-0000			26.50
CC20AD638	SUPER GLUE ACCELERATOR	20-0000-4452		28.59
CURR HS General Supply	100-2212-6411-1050-00000-1-0000			28.59
CC20AD639	READING STRATEGIES	20-0000-4454		31.99
SI SFE Supply	100-1251-6411-5000-45100-4-0000			31.99
CC20EL530	LIBRARY - DR. SEUSS NIGHT DEC	20-4030-4486		42.69
OSA EL Library	600-1491-6411-4030-94005-1-0000		403-005	23.78
OSA EL Library	600-1491-6411-4030-94005-1-0000		403-005	4.02
OSA EL Library	600-1491-6411-4030-94005-1-0000		403-005	14.89
CC20EL532	2ND GRADE - DR. SEUSS NIGHT	20-4030-4492		118.30
PARENT WPE T1 Gen Supplies	100-3912-6411-4030-45100-4-0000			42.00
PARENT WPE T1 Gen Supplies	100-3912-6411-4030-45100-4-0000			35.00
PARENT WPE T1 Gen Supplies	100-3912-6411-4030-45100-4-0000			41.30
CC20EL534	3RD GRADE TEAM - DR. SEUSS NI	20-4030-4535		69.89
PARENT WPE T1 Gen Supplies	100-3912-6411-4030-45100-4-0000			11.40
PARENT WPE T1 Gen Supplies	100-3912-6411-4030-45100-4-0000			21.98
PARENT WPE T1 Gen Supplies	100-3912-6411-4030-45100-4-0000			22.03
PARENT WPE T1 Gen Supplies	100-3912-6411-4030-45100-4-0000			3.49
PARENT WPE T1 Gen Supplies	100-3912-6411-4030-45100-4-0000			10.99
CC20EL535	DR. SEUSS NIGHT - PRESCHOOL	20-4030-4536		38.88
PARENT WPE T1 Gen Supplies	100-3912-6411-4030-45100-4-0000			38.88
CC20EL536	DR. SEUSS NIGHT - PRESCHOOL	20-4030-4537		58.71

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<b>006980</b>	<b>8/12/2020</b>	<b>AMAZON</b>	<b>3</b>	<b>9,340.61</b>
PARENT WPE TI Gen Supplies	100-3912-6411-4030-45100-4-0000			5.75
PARENT WPE TI Gen Supplies	100-3912-6411-4030-45100-4-0000			38.97
CC20EL537	LIBRARY BOOKS	20-4030-4538		110.16
LIBR EL Library Books	100-2222-6441-4030-00000-1-0000			110.16
cc20sf233	white boards	20-5000-4483		195.20
SF TI General Supplies	100-1111-6411-5000-45100-4-0000			195.20
cc20sf234	white boards	20-5000-4484		120.76
SF TI General Supplies	100-1111-6411-5000-45100-4-0000			120.76
cc20sf236	insect lore live	20-5000-4520		24.59
SFE General Supplies	100-1111-6411-5000-00000-1-0000			24.59
cc20sf238	glue sticks	20-5000-4522		23.28
SFE General Supplies	100-1111-6411-5000-00000-1-0000			23.28
CC20SC496	FLOOR SQG, AG PLANT TAGS, GL	20-2199-4497		582.46
AG ED Gen Supplies	100-1311-6411-1050-00000-1-2021			92.30
AG ED Gen Supplies	100-1311-6411-1050-00000-1-2021			18.98
AG ED Perkins General Suppl	100-1311-6411-1050-42701-4-2021			85.38
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			295.95
PRIN VO General Supplies	100-2411-6411-1050-00000-1-2199			89.85
CC20AD645	LEARNING RESOURCES BUZZERS	20-0000-4541		76.47
PD HS Supplies	100-2214-6411-1050-00000-3-0000			76.47
cc20hs416	Scanning Pen	20-1050-4558		250.00
OSA HS Ed Found Mini Grant	600-1491-6411-1050-91032-1-0000		105-032	250.00
cc20hs417	Supplies for Theatre	20-1050-4566		787.65
OSA HS Drama	600-1491-6411-1050-91013-1-0000		105-013	787.65
cc20hs418	Theatre Supplies	20-1050-4567		31.66
OSA HS Drama	600-1491-6411-1050-91013-1-0000		105-013	31.66
cc20hs419	Theatre	20-1050-4568		119.98
OSA HS Drama	600-1491-6411-1050-91013-1-0000		105-013	119.98
cc20hs420	Supplies for Theatre	20-1050-4569		214.00
OSA HS Drama	600-1491-6411-1050-91013-1-0000		105-013	214.00
cc20hs421	Supplies for Theatre	20-1050-4570		32.99
OSA HS Drama	600-1491-6411-1050-91013-1-0000		105-013	32.99
cc20hs422	Supplies for Science	20-1050-4571		15.99
HS Supplies - Science	100-1151-6411-1050-01085-1-0000			15.99

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<b>006980</b>	<b>3/12/2020</b>	<b>AMAZON</b>	<b>3</b>	<b>9,340.61</b>
cc20hs423	Supplies for Theatre	20-1050-4572		142.92
<i>OSA HS Drama</i>	<i>600-1491-6411-1050-91013-1-0000</i>		<i>105-013</i>	<i>142.92</i>
cc20hs424	Library Books	20-1050-4573		99.00
<i>LIBR HS Library Books</i>	<i>100-2222-6441-1050-00000-1-0000</i>			<i>99.00</i>
cc20hs426	Books/Library	20-1050-4574		61.98
<i>LIBR HS Library Books</i>	<i>100-2222-6441-1050-00000-1-0000</i>			<i>61.98</i>
cc20hs427	Books for the Library	20-1050-4575		8.51
<i>LIBR HS Library Books</i>	<i>100-2222-6441-1050-00000-1-0000</i>			<i>8.51</i>
cc20hs428	Library	20-1050-4576		24.09
<i>LIBR HS Library Books</i>	<i>100-2222-6441-1050-00000-1-0000</i>			<i>24.09</i>
cc20hs429	Library	20-1050-4577		90.13
<i>LIBR HS Library Books</i>	<i>100-2222-6441-1050-00000-1-0000</i>			<i>90.13</i>
cc20hs430	Key Tags	20-1050-4578		29.97
<i>HS General Supplies</i>	<i>100-1151-6411-1050-00000-1-0000</i>			<i>29.97</i>
CC20SC508	CARPENTRY-DURA STILT LEG BA	20-2199-4564		23.64
<i>SKL SC Prkns General Supply</i>	<i>100-1361-6411-1050-42701-4-0000</i>			<i>23.64</i>
cc20hs425	ZPA Supplies	20-1050-4588		90.06
<i>HS General Supplies</i>	<i>100-1151-6411-1050-00000-1-0000</i>			<i>90.06</i>
cc20hs431	White Coat Supplies	20-1050-4589		26.33
<i>HS Supplies - Science</i>	<i>100-1151-6411-1050-01085-1-0000</i>			<i>26.33</i>
cc20hs433	Prom Supplies	20-1050-4598		78.60
<i>OSA HS Junior Class</i>	<i>600-1491-6411-1050-91019-1-0000</i>		<i>105-019</i>	<i>78.60</i>
cc20hs432	Counselor's Office Material	20-1050-4599		115.89
<i>COUNS HS Supplies</i>	<i>100-2122-6411-1050-00000-1-0000</i>			<i>115.89</i>
CC20SF240	GRANT RUSSELL	20-5000-4525		6.99
<i>OSA SF Ed Found Mini Grants</i>	<i>600-1491-6411-5000-95004-1-0000</i>		<i>500-004</i>	<i>6.99</i>
CC20SF242	RUSSELL GRANT	20-5000-4527		18.81
<i>OSA SF Ed Found Mini Grants</i>	<i>600-1491-6411-5000-95004-1-0000</i>		<i>500-004</i>	<i>18.81</i>
CC20SF243	GRANT RUSSELL	20-5000-4528		34.96
<i>OSA SF Ed Found Mini Grants</i>	<i>600-1491-6411-5000-95004-1-0000</i>		<i>500-004</i>	<i>34.96</i>
CC20SF244	RUSSELL GRANT	20-5000-4529		35.34
<i>OSA SF Ed Found Mini Grants</i>	<i>600-1491-6411-5000-95004-1-0000</i>		<i>500-004</i>	<i>35.34</i>

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<b>006980</b>	<b>3/12/2020</b>	<b>AMAZON</b>	<b>3</b>	<b>9,340.61</b>
CC20TC151	SUBSCRIPTION SERVER BACKUP	20-0000-4591		3.34
<i>TECH ADM Supply-Tech Related</i>	<i>100-2331-6412-0000-00000-1-0000</i>			3.34
CC20TC0177	CELL BOOSTER FOR BRIDGES	20-1050-4620		440.00
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	440.00
CC20TC0170	HUFSTEDLER PHONE CASE	20-0000-4592		28.97
<i>TECH ADM Supply-Tech Related</i>	<i>100-2331-6412-0000-00000-1-0000</i>			28.97
CC20TC0179	HEADPHONES FOR ELEMENTARY	20-4030-4623		98.94
<i>EL TI General Supplies</i>	<i>100-1111-6411-4030-45100-4-0000</i>			98.94
CC20TC0172	CURRICULUM EXTERNAL DRIVE	20-0000-4594		3.84
<i>TECH ADM Supply-Tech Related</i>	<i>100-2331-6412-0000-00000-1-0000</i>			3.84
CC20TC0173	CURRICULUM EXTERNAL DRIVE	20-0000-4595		94.99
<i>TECH ADM Supply-Tech Related</i>	<i>100-2331-6412-0000-00000-1-0000</i>			94.99
<b>006980</b>	<b>3/12/2020</b>	<b>PEARSON EDUCATION</b>	<b>3</b>	<b>5,407.43</b>
CC20AD624	DIAL 4 KITS	20-0000-4327		5,407.43
<i>ECPrpg WPE TI General Supplies</i>	<i>100-3512-6411-4030-45100-4-0000</i>			4,506.19
<i>ECPrpg TI General Supplies</i>	<i>100-3512-6411-5000-45100-4-0000</i>			901.24
<b>006980</b>	<b>3/12/2020</b>	<b>MARGARITAVILLE LAKE RESORT</b>	<b>3</b>	<b>2,329.39</b>
CC20EL504	CARTER - ROOM FOR CONFEREN	20-4030-4203		234.54
<i>PS EL Othr Prof Svcs</i>	<i>100-2214-6319-4030-00000-3-0000</i>			234.54
CC20AD646	LODGING FOR INTERFACE CONF	20-0000-4542		1,514.85
<i>PD MS Travel</i>	<i>100-2214-6343-3000-00000-3-0000</i>			319.08
<i>PD MS Travel</i>	<i>100-2214-6343-3000-00000-3-0000</i>			403.96
<i>PD MS Travel</i>	<i>100-2214-6343-3000-00000-3-0000</i>			(100.99)
<i>PD MS Travel</i>	<i>100-2214-6343-3000-00000-3-0000</i>			(16.11)
<i>PD MS Travel</i>	<i>100-2214-6343-3000-00000-3-0000</i>			302.97
<i>PD MS Travel</i>	<i>100-2214-6343-3000-00000-3-0000</i>			302.97
<i>PD MS Travel</i>	<i>100-2214-6343-3000-00000-3-0000</i>			100.99
<i>PD MS Travel</i>	<i>100-2214-6343-3000-00000-3-0000</i>			201.98
CC20SF235	HUNTER/MARSHALL LEARNING F	20-5000-4485		580.00
<i>PD SF Othr Prof Svcs</i>	<i>100-2214-6319-5000-00000-3-0000</i>			580.00
<b>006980</b>	<b>3/12/2020</b>	<b>AMERICAN WELDING SOCIETY</b>	<b>3</b>	<b>231.84</b>
CC20SC509	WELDING PROCEDURE 7 PERFOM	20-2199-4565		231.84
<i>SKL SC Prkns General Supply</i>	<i>100-1361-6411-1050-42701-4-0000</i>			231.84

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<b>006980</b>	<b>3/12/2020</b>	<b>AMERICAN WELDING SOCIETY</b>	<b>3</b>	231.84	
<b>006980</b>	<b>3/12/2020</b>	<b>APPLE COMPUTER INC.</b>	<b>3</b>	2.99	
CC20AD649		MONTHLY STORAGE FEE	20-0000-4548	2.99	
<i>PUB Supplies-Tech Related</i>		<i>100-2633-6412-0000-00000-1-0000</i>		<i>2.99</i>	
<b>006980</b>	<b>3/12/2020</b>	<b>AWS</b>	<b>3</b>	600.00	
CC20SC481		ADULT & SECONDARY REGISTRA	20-2199-4360	600.00	
<i>SKL SC Prkns General Supply</i>		<i>100-1361-6411-1050-42701-4-0000</i>		<i>460.00</i>	
<i>AVE WELD Supplies</i>		<i>100-1621-6411-1050-00000-1-2022</i>		<i>140.00</i>	
<b>006980</b>	<b>3/12/2020</b>	<b>BROWN FURNITURE</b>	<b>3</b>	135.00	
CC20SE272		BED FOR STUDENT	20-0000-4136	135.00	
<i>OSA HS Bridges Program</i>		<i>600-1491-6411-1050-91007-1-0000</i>		<i>135.00</i>	
<b>006980</b>	<b>3/12/2020</b>	<b>CUSTOM MEETING PLANNERS</b>	<b>3</b>	1,940.00	
CC20AD625		2020 LEARNING FORWARD CONF	20-0000-4345	1,810.00	
<i>PD HS Othr Prof Svcs</i>		<i>100-2214-6319-1050-00000-3-0000</i>		<i>1,245.00</i>	
<i>PD MS Othr Prof Svcs</i>		<i>100-2214-6319-3000-00000-3-0000</i>		<i>275.00</i>	
<i>PS EL Othr Prof Svcs</i>		<i>100-2214-6319-4030-00000-3-0000</i>		<i>290.00</i>	
CC20AD654		LEARNING CONFERENCE/L WILS	20-0000-4596	130.00	
<i>SUPT Other Prof Svc</i>		<i>100-2321-6319-0000-00000-1-0000</i>		<i>130.00</i>	
<b>006980</b>	<b>3/12/2020</b>	<b>DOLLAR GENERAL</b>	<b>3</b>	108.73	
CC20EL500		NURSING SUPPLIES	20-4030-4197	33.08	
<i>NURS WPE Supplies</i>		<i>100-2134-6411-4030-00000-1-0000</i>		<i>33.08</i>	
CC20EL515		GREEN 4TH GRADE SUPPLIES	20-4030-4288	19.72	
<i>OSA EL General</i>		<i>600-1491-6411-4030-94000-1-0000</i>		<i>19.72</i>	
CC20MS267		THANK YOU CARDS	20-3000-4407	4.87	
<i>OSA MS General</i>		<i>600-1491-6411-3000-93000-1-0000</i>		<i>4.87</i>	
cc20sf230		staff gift	20-5000-4369	51.06	
<i>OSA SF General</i>		<i>600-1491-6411-5000-95000-1-0000</i>		<i>51.06</i>	
<b>006980</b>	<b>3/12/2020</b>	<b>DOMINOS PIZZA OF WEST PLAINS</b>	<b>3</b>	386.66	
CC20AD599		ED FOUNDATION MEETING/LANA	20-0000-4196	47.12	
<i>PUB Othr Sup/Materials Ed Foundation</i>		<i>100-2633-6491-0000-06032-1-0000</i>		<i>47.12</i>	
CC20EL517		PRESCHOOL MANAGEMENT MEE	20-4030-4290	11.47	
<i>OSA EL General</i>		<i>600-1491-6411-4030-94000-1-0000</i>		<i>11.47</i>	
CC20AD614		PIZZA FOR JAG VALENTINES PAR	20-0000-4295	78.88	

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<b>006980</b>	<b>3/12/2020</b>	<b>DOMINOS PIZZA OF WEST PLAINS</b>	<b>3</b>	<b>386.66</b>
OSA HS JAG	600-1491-6411-1050-91026-1-0000	20-1050-4282	105-018	386.66
cc20hs393	Mid Winter Dance	20-1050-4282		43.52
OSA HS Student Council	600-1491-6411-1050-91026-1-0000		105-026	43.52
CC20SC449	CARPENTRY- BRIDGES COMPLET	20-2199-4252		88.87
PRIN VO General Supplies	100-2411-6411-1050-00000-1-2199			88.87
CC20SC448	LIBRARY COMP WINNER-JEDLIC	20-2199-4251		17.97
LIBR HS Library Books	100-2222-6441-1050-00000-1-0000			17.97
cc20hs397	Pizza for lunch bytes	20-1050-4380		98.83
Othr Pupil Act HS Library	600-0000-5179-1050-91020-1-0000		105-020	98.83
<b>006980</b>	<b>3/12/2020</b>	<b>FROMUTH TENNIS</b>	<b>3</b>	<b>86.57</b>
CC20ATH227	tennis center straps	20-1050-4052		86.57
OSA BSTR HS Tennis	600-1491-6411-1050-91282-1-0000		105-282	86.57
<b>006980</b>	<b>3/12/2020</b>	<b>HOWELL OREGON ELECTRIC</b>	<b>3</b>	<b>2,174.50</b>
CC20SE282	ELECTRIC FOR COLLINS' HOUSEH	20-0000-4176		500.00
OSA HS Bridges Program	600-1491-6411-1050-91007-1-0000		105-007	500.00
CC20AD059	SF POWER 12/15/19-01/15/20	20-0000-4153		1,674.50
BLDG UPKP SF Electric	100-2542-6481-5000-00000-1-0000			1,674.50
<b>006980</b>	<b>3/12/2020</b>	<b>RICOH USA,INC.</b>	<b>3</b>	<b>1,530.15</b>
10328175	Rent 02/24-03/23	20-1050-4163		218.80
HS Rentals - Equipment	100-1151-6334-1050-00000-1-0000			218.80
5058724976	Equipment	20-1050-4165		174.48
HS Rentals - Equipment	100-1151-6334-1050-00000-1-0000			174.48
5058838742	Add'l copy 01/12/20-02/11/20	20-0000-4459		577.05
WPE Rentals - Equipment	100-1111-6334-4030-00000-1-0000			163.41
SFE Rentals - Equip	100-1111-6334-5000-00000-1-0000			261.29
MS Rentals - Equip	100-1131-6334-3000-00000-1-0000			152.35
5058907381	01.27.20-02.26.20 IMAGE FEE FOR	20-2199-4481		559.82
OTHRED Prkns Rentals-Equip	100-1391-6334-1050-42701-4-2023			559.82
<b>006980</b>	<b>3/12/2020</b>	<b>RICOH USA,INC.</b>	<b>3</b>	<b>250.00</b>
103223441	Rent 2/12/2020 - 3/11/2020	20-0000-3923		250.00
WPE Rentals - Equipment	100-1111-6334-4030-00000-1-0000			100.00
SFE Rentals - Equip	100-1111-6334-5000-00000-1-0000			50.00
MS Rentals - Equip	100-1131-6334-3000-00000-1-0000			100.00

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<b>006980</b>	<b>3/12/2020</b>	<b>RICOH USA,INC.</b>	<b>3</b>	250.00
<b>006980</b>	<b>3/12/2020</b>	<b>MASA</b>	<b>3</b>	780.00
CC20AD623	MASA CONFE REGISTRATION/JUL	20-0000-4324		260.00
<i>SUPT Other Prof Svc</i>	<i>100-2321-6319-0000-00000-1-0000</i>			260.00
CC20AD642	MASA REGISTRATION LUKE	20-0000-4461		260.00
<i>SUPT Other Prof Svc</i>	<i>100-2321-6319-0000-00000-1-0000</i>			260.00
CC20AD622	MASA REGISTRATION	20-0000-4323		260.00
<i>SUPT Other Prof Svc</i>	<i>100-2321-6319-0000-00000-1-0000</i>			260.00
<b>006980</b>	<b>3/12/2020</b>	<b>MASSP</b>	<b>3</b>	289.00
cc20hs415	Registration Spring Conference	20-1050-4557		289.00
<i>PD HS Othr Prof Svcs</i>	<i>100-2214-6319-1050-00000-3-0000</i>			289.00
<b>006980</b>	<b>3/12/2020</b>	<b>MISSOURI DEPT OF REVENUE</b>	<b>3</b>	13.11
CC20TD653	BUS LICENSE	20-0000-4590		13.11
<i>BUS Other Transport Svcs</i>	<i>100-2552-6349-0000-00000-3-0000</i>			13.11
<b>006980</b>	<b>3/12/2020</b>	<b>MISSOURI STATE HIGHWAY PATROL</b>	<b>3</b>	614.94
CC20SC461	PN BACKGROUND CHECKS	20-2199-4264		443.33
<i>AVE LPN Othr Prof Svcs</i>	<i>100-1621-6319-1050-00000-1-2019</i>			434.00
<i>AVE LPN Othr Prof Svcs</i>	<i>100-1621-6319-1050-00000-1-2019</i>			9.33
CC20SC490	SURG TECH BACKGROUND CHEC	20-2199-4447		171.61
<i>AVE SURGE Othr Prof Svcs</i>	<i>100-1621-6319-1050-00000-1-2003</i>			168.00
<i>AVE SURGE Othr Prof Svcs</i>	<i>100-1621-6319-1050-00000-1-2003</i>			3.61
<b>006980</b>	<b>3/12/2020</b>	<b>MSBA</b>	<b>3</b>	75.00
CC20AD603	LEGISLATIVE CONFERENCE/L.WI	20-0000-4215		75.00
<i>SUPT Other Prof Svc</i>	<i>100-2321-6319-0000-00000-1-0000</i>			75.00
<b>006980</b>	<b>3/12/2020</b>	<b>MU CONF. OFFICE</b>	<b>3</b>	2,320.00
CC20AD609	CONFERENCE REG/MS	20-0000-4230		900.00
<i>PD MS Othr Prof Svcs</i>	<i>100-2214-6319-3000-00000-3-0000</i>			300.00
<i>PD MS Othr Prof Svcs</i>	<i>100-2214-6319-3000-00000-3-0000</i>			300.00
<i>PD MS Othr Prof Svcs</i>	<i>100-2214-6319-3000-00000-3-0000</i>			300.00
CC20SC491	STATE REGISTRATION FOR FCCL	20-2199-4457		1,420.00
<i>FACS Perkins Travel</i>	<i>100-1331-6343-1050-42701-4-0000</i>			150.00
<i>PRIN VO Dues and Memberships</i>	<i>100-2411-6371-1050-00000-1-2199</i>			1,050.00
<i>PRIN VO Dues and Memberships</i>	<i>100-2411-6371-1050-00000-1-2199</i>			220.00

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<b>006980</b>	<b>3/12/2020</b>	<b>MU CONF. OFFICE</b>	<b>3</b>	2,320.00
<b>006980</b>	<b>3/12/2020</b>	<b>NATIONAL BETA CLUB</b>	<b>3</b>	96.00
CC20MS283	COMPETITION PLAQUE	20-3000-4469		21.00
<i>OSA MS BETA Club</i>	<i>600-1491-6411-3000-93002-1-0000</i>		<i>300-002</i>	21.00
CC20MS284	NATIONAL CONVENTION DUES	20-3000-4470		75.00
<i>OSA MS BETA Club</i>	<i>600-1491-6411-3000-93002-1-0000</i>		<i>300-002</i>	75.00
<b>006980</b>	<b>3/12/2020</b>	<b>RAMEYS SUPERMARKET</b>	<b>3</b>	52.09
CC20SC462	SKILLS SUPPLIES-WATER, COFFE	20-2199-4266		52.09
<i>PRIN VO General Supplies</i>	<i>100-2411-6411-1050-00000-1-2199</i>			52.09
<b>006980</b>	<b>3/12/2020</b>	<b>SCHOLASTIC BOOK FAIRS-08</b>	<b>3</b>	2,557.63
CC20MS263	BOOK FAIR	20-3000-4402		2,557.63
<i>OSA MS Library</i>	<i>600-1491-6411-3000-93007-1-0000</i>		<i>300-007</i>	2,557.63
<b>006980</b>	<b>3/12/2020</b>	<b>WALMART COMMUNITY</b>	<b>3</b>	5,705.75
CC20SE274	GROC & SUPPLIES FOR CLASSRO	20-0000-4130		31.47
<i>SE HS General Supply</i>	<i>100-1221-6411-1050-12210-1-0000</i>			31.47
CC20SE271	RESTOCK BRIDGES STOREROOM	20-0000-4135		448.24
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	448.24
CC20SE273	SCHOOL SUPPLIES & CLOTHES H	20-0000-4134		26.01
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	26.01
cc20hs363	Batteries	20-1050-4045		24.95
<i>HS General Supplies</i>	<i>100-1151-6411-1050-00000-1-0000</i>			24.95
cc20hs378	Office Supplies	20-1050-4158		38.00
<i>HS General Supplies</i>	<i>100-1151-6411-1050-00000-1-0000</i>			38.00
CC20AD594	PANS FOR HS KITCHEN/OPAA	20-0000-4139		107.66
<i>FS HS Other Supplies</i>	<i>100-2562-6491-1050-00000-1-0000</i>			107.66
CC20AD597	WAFFLE MAKER/HS KITCHEN	20-0000-4145		69.98
<i>FS HS Other Supplies</i>	<i>100-2562-6491-1050-00000-1-0000</i>			69.98
CC20SE279	RESTOCK BRIDGES SHELVES FO	20-0000-4162		380.56
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	380.56
CC20SE281	JEANS, JACKET HOMELESS STUD	20-0000-4157		56.84
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	56.84
cc20hs391	Microwave for teacher workroom	20-1050-4278		89.00

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<b>006980</b>	<b>3/12/2020</b>	<b>WALMART COMMUNITY</b>	<b>3</b>	<b>5,705.75</b>
<i>HS General Supplies</i>	<i>100-1151-6411-1050-00000-1-0000</i>			<i>89.00</i>
CC20SE287	CLASSROOM GROC & SUPPLIES	20-0000-4237		27.21
<i>SE MS General Supply</i>	<i>100-1221-6411-3000-12210-1-0000</i>			<i>27.21</i>
CC20SE286	FOOD/SUPPLIES FOR BACKPACK	20-0000-4239		244.39
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	<i>244.39</i>
CC20AD615	CLOTHING BAGS FOR JACKETS/F	20-0000-4296		61.49
<i>OSA HS JAG</i>	<i>600-1491-6411-1050-91018-1-0000</i>		<i>105-018</i>	<i>61.49</i>
CC20AD616	PONCHOS/SNACKS FOR JAG TRIP	20-0000-4297		158.24
<i>OSA HS JAG</i>	<i>600-1491-6411-1050-91018-1-0000</i>		<i>105-018</i>	<i>158.24</i>
CC20AD617	JAG SHOWER FOR STUDENT WHO	20-0000-4298		75.08
<i>OSA HS JAG</i>	<i>600-1491-6411-1050-91018-1-0000</i>		<i>105-018</i>	<i>75.08</i>
CC20SE297	SHOES & RESTOCK BRIDGES SHE	20-0000-4312		161.29
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	<i>161.29</i>
CC20SE288	CRAYONS, COLORING BOOK BAL	20-0000-4301		22.80
<i>ECSE WPE Supply</i>	<i>100-1281-6411-4030-12810-3-0000</i>			<i>22.80</i>
CC20SE289	WATER,COOKIES, CHIPS PARENT	20-0000-4302		45.70
<i>PARENT WPE TI Gen Supplies</i>	<i>100-3912-6411-4030-45100-4-0000</i>			<i>45.70</i>
CC20SE290	PLATES, BOWLS, NAPKINS, SUPP	20-0000-4303		91.31
<i>OTHR EXEC General Supplies</i>	<i>100-2329-6411-0000-12210-1-0000</i>			<i>91.31</i>
CC20AD621	COFFEE CREAMERS FOR STAFF A	20-0000-4315		32.68
<i>SUPT Supplies</i>	<i>100-2321-6411-0000-00000-1-0000</i>			<i>32.68</i>
CC20AD620	BINDERS	20-0000-4314		34.55
<i>EL TI General Supplies</i>	<i>100-1111-6411-4030-45100-4-0000</i>			<i>34.55</i>
CC20EL522	PRESCHOOL - DONUTS WITH DA	20-4030-4392		57.04
<i>OSA EL General</i>	<i>600-1491-6411-4030-94000-1-0000</i>		<i>403-000</i>	<i>57.04</i>
CC20SC472	FFA-CUPS, ANEMONE, BOWLS CU	20-2199-4339		73.24
<i>OSA VO FFA</i>	<i>600-1491-6411-1050-92013-1-0000</i>		<i>105-013</i>	<i>83.12</i>
<i>OSA VO FFA</i>	<i>600-1491-6411-1050-92013-1-0000</i>		<i>105-013</i>	<i>(9.88)</i>
CC20SC471	FAC'S-ICING, BKING CUPS & MINI	20-2199-4338		18.71
<i>FACS HS General Supplies-Home Ec</i>	<i>100-1331-6411-1050-00000-1-2010</i>			<i>18.71</i>
CC20SC469	SKILLS-ENVELOPES	20-2199-4335		13.58
<i>HLTH SC Gen Supplies-Hlth O</i>	<i>100-1341-6411-1050-00000-1-2017</i>			<i>13.58</i>

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<b>006980</b>	<b>3/12/2020</b>	<b>WALMART COMMUNITY</b>	<b>3</b>	<b>5,705.75</b>
CC20SC468	FACS BUTTER, CHEESE, ROLLS	20-2199-4334		152.34
FACS Perkins General Supply	100-1331-6411-1050-42701-4-0000			152.34
cc20hs398	Supplies for Library Lunch Bytes	20-1050-4375		98.22
LIBR HS Supplies	100-2222-6411-1050-00000-1-0000			98.22
CC20MS261	PAPER GOODS	20-3000-4399		72.33
MS General Supply	100-1131-6411-3000-00000-1-0000			72.33
CC20MS262	YEARBOOK CONCESSION	20-3000-4401		29.62
OSA MS Yearbook	600-1491-6411-3000-93010-1-0000		300-010	29.62
CC20MS268	SHANNON CLASSROOM SUPPLIE	20-3000-4408		28.92
MS General Supply	100-1131-6411-3000-00000-1-0000			28.92
CC20MS269	100TH DAY CANDY	20-3000-4409		129.20
OSA MS General	600-1491-6411-3000-93000-1-0000		300-000	129.20
CC20MS271	SHANNON CLASSROOM SUPPLIE	20-3000-4411		47.48
MS General Supply	100-1131-6411-3000-00000-1-0000			47.48
CC20MS273	TYREE CLASSROOM SUPPLIES	20-3000-4414		55.74
MS Supplies - Science	100-1131-6411-3000-03110-1-0000			55.74
CC20SE301	ITEMS FOR CRAFT PROJECTS -M.	20-0000-4449		25.04
SE MS General Supply	100-1221-6411-3000-12210-1-0000			25.04
CC20AD641	CANDY/PENS/BINDERS/WATER	20-0000-4458		96.88
SUPT Supplies	100-2321-6411-0000-00000-1-0000			96.88
CC20AD637	PLATES/NAPKINS/OFFICE SUPPL	20-0000-4446		144.08
SUPT Supplies	100-2321-6411-0000-00000-1-0000			144.08
CC20AD640	FOOD FOR PAT EVENT	20-0000-4456		33.93
ECP WPE General Supplies	100-3511-6411-4030-00000-3-0000			33.93
CC20EL528	DONUTS WITH DAD	20-4030-4437		24.90
OSA EL General	600-1491-6411-4030-94000-1-0000		403-000	24.90
CC20SC488	CATERING-BUNS, YOGURT, DRIN	20-2199-4442		477.34
OSA VO Culinary	600-1491-6411-1050-92007-1-0000		105-007	48.32
OSA VO Culinary	600-1491-6411-1050-92007-1-0000		105-007	33.31
OSA VO Culinary	600-1491-6411-1050-92007-1-0000		105-007	132.46
OSA VO Culinary	600-1491-6411-1050-92007-1-0000		105-007	44.68
OSA VO Culinary	600-1491-6411-1050-92007-1-0000		105-007	137.40
OSA VO Culinary	600-1491-6411-1050-92007-1-0000		105-007	81.17
CC20EL531	DONUTS WITH DAD	20-4030-4487		25.31
OSA EL General	600-1491-6411-4030-94000-1-0000		403-000	25.31

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<b>006980</b>	<b>3/12/2020</b>	<b>WALMART COMMUNITY</b>	<b>3</b>	<b>5,705.75</b>
CC20EL533	DONUTS WITH DAD	20-4030-4493		21.97
<i>OSA EL General</i>	<i>600-1491-6411-4030-94000-1-0000</i>		<i>403-000</i>	<i>21.97</i>
CC20MS279	BETA CEREMONY SUPPLIES	20-3000-4464		20.30
<i>OSA MS BETA Club</i>	<i>600-1491-6411-3000-93002-1-0000</i>		<i>300-002</i>	<i>20.30</i>
CC20MS280	BETA CEREMONY SUPPLIES	20-3000-4465		46.76
<i>OSA MS BETA Club</i>	<i>600-1491-6411-3000-93002-1-0000</i>		<i>300-002</i>	<i>46.76</i>
CC20MS281	SHANNON CLASSROOM SUPPLIE	20-3000-4466		134.69
<i>MS General Supply</i>	<i>100-1131-6411-3000-00000-1-0000</i>			<i>134.69</i>
CC20MS282	YEARBOOK CONCESSION	20-3000-4467		41.90
<i>MS General Supply</i>	<i>100-1131-6411-3000-00000-1-0000</i>			<i>8.96</i>
<i>OSA MS Yearbook</i>	<i>600-1491-6411-3000-93010-1-0000</i>		<i>300-010</i>	<i>32.94</i>
CC20SE305	TUNA & SOAP BRIDGES	20-0000-4501		94.29
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	<i>48.96</i>
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	<i>34.85</i>
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	<i>10.48</i>
CC20SE306	TUNA SOAP FOR BRIDGES STORE	20-0000-4502		16.32
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	<i>16.32</i>
CC20SE307	SHOES & SNACKS FOR MS	20-0000-4540		185.85
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	<i>185.85</i>
CC20ATH263	gswim banquet	20-1050-4506		75.84
<i>OSA HS Girls Swim Team</i>	<i>600-1491-6411-1050-91216-1-0000</i>		<i>105-216</i>	<i>75.84</i>
cc20sf222	teacher supplies	20-5000-4351		46.78
<i>SFE General Supplies</i>	<i>100-1111-6411-5000-00000-1-0000</i>			<i>46.78</i>
cc20sf223	coffee workroom	20-5000-4355		13.92
<i>PRIN SF Othr Supplies/Materials</i>	<i>100-2411-6491-5000-00000-1-0000</i>			<i>13.92</i>
cc20sf237	teacher supplies K	20-5000-4521		54.26
<i>SFE General Supplies</i>	<i>100-1111-6411-5000-00000-1-0000</i>			<i>54.26</i>
CC20SC500	FFA-COOKIES, WATER, LETTUCE	20-2199-4516		310.51
<i>FACS HS General Supplies-Home Ec</i>	<i>100-1331-6411-1050-00000-1-2010</i>			<i>206.83</i>
<i>OSA VO FFA</i>	<i>600-1491-6411-1050-92013-1-0000</i>		<i>105-013</i>	<i>103.68</i>
CC20SC494	FACS LAB-PLATES, SIR FRY VEG,	20-2199-4491		95.88
<i>FACS Perkins General Supply</i>	<i>100-1331-6411-1050-42701-4-0000</i>			<i>95.88</i>
CC20SC493	FCCLA-BARNWARMING CPCKS, V	20-2199-4490		58.36

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<b>006980</b>	<b>3/12/2020</b>	<b>WALMART COMMUNITY</b>	<b>3</b>	<b>5,705.75</b>
OSA VO FCCLA	600-1491-6411-1050-92012-1-0000		105-012	58.36
CC20SC492	FACS LAB-MILK. RSPBERRY, CRE	20-2199-4489		59.34
FACS Perkins General Supply	100-1331-6411-1050-42701-4-0000			59.34
cc20hs407	Supplies for the Office	20-1050-4545		97.20
HS General Supplies	100-1151-6411-1050-00000-1-0000			97.20
cc20hs408	Lunch Bytes for the Library	20-1050-4550		83.16
LIBR HS Library Books	100-2222-6441-1050-00000-1-0000			83.16
cc20hs412	Theatre Supplies	20-1050-4554		219.51
OSA HS Drama	600-1491-6411-1050-91013-1-0000		105-013	219.51
CC20SC505	FACS LAB-PRON, CUPS, UT KNIFE	20-2199-4561		29.40
FACS HS General Supplies-Home Ec	100-1331-6411-1050-00000-1-2010			29.40
cc20hs411	Speech & Debate	20-1050-4553		55.85
OSA HS Debate/NFL	600-1491-6411-1050-91010-1-0000		105-010	55.85
CC20MS286	FORSHEE CLASSROOM SUPPLIES	20-3000-4507		55.67
MS Supplies - Science	100-1131-6411-3000-03110-1-0000			55.67
cc20sf246	bleach/ girt card	20-5000-4675		56.64
SFE General Supplies	100-1111-6411-5000-00000-1-0000			22.70
OSA SF General	600-1491-6411-5000-95000-1-0000		500-000	33.94
<b>006980</b>	<b>3/12/2020</b>	<b>WEST PLAINS COUNTRY CLUB</b>	<b>3</b>	<b>31.61</b>
CC20AD655	LUNCH W/COURTNEY BEYKIRCH	20-0000-4603		31.61
BOARD Travel	100-2311-6343-0000-00000-1-0000			31.61
<b>006980</b>	<b>3/12/2020</b>	<b>WEST PLAINS POSEY PATCH</b>	<b>3</b>	<b>54.07</b>
CC20MS285	HERSHENSON PLANT	20-3000-4471		54.07
OSA MS Teachers Room	600-1491-6411-3000-93009-1-0000		300-009	54.07
<b>006980</b>	<b>3/12/2020</b>	<b>WEST PLAINS PROPANE INC.</b>	<b>3</b>	<b>263.22</b>
CC20SE299	PROPANE BILL FOR APEL HOUSE	20-0000-4319		263.22
OSA HS Bridges Program	600-1491-6411-1050-91007-1-0000		105-007	263.22
<b>006980</b>	<b>3/12/2020</b>	<b>WESTERN PSYCHOLOGICAL SERVIC</b>	<b>3</b>	<b>44.00</b>
CC20SE277	CARS-2 QUESTIONNAIRES MMAR	20-0000-4133		44.00
OTHR EXEC General Supplies	100-2329-6411-0000-12210-1-0000			44.00
<b>006980</b>	<b>3/12/2020</b>	<b>CONSTANT CONTACT, INC.</b>	<b>3</b>	<b>125.00</b>

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<b>006980</b>	<b>3/12/2020</b>	<b>CONSTANT CONTACT, INC.</b>	<b>3</b>	125.00
CC20AD650	MONTHLY FEE	20-0000-4549		125.00
<i>PUB Supplies-Tech Related</i>	<i>100-2633-6412-0000-00000-1-0000</i>			125.00
<b>006980</b>	<b>3/12/2020</b>	<b>OZARK CAFE</b>	<b>3</b>	303.50
cc20hs375	Senior Service Day Meeting	20-1050-4224		29.52
<i>OSA HS General</i>	<i>600-1491-6411-1050-91000-1-0000</i>		<i>105-000</i>	29.52
CC20AD611	K-8 SUPT BREAKFAST MEETING	20-0000-4268		15.87
<i>PUB Othr Supplies/Materials</i>	<i>100-2633-6491-0000-00000-1-0000</i>			15.87
CC20EL516	AREA PRINCIPALS MEETING	20-4030-4289		27.68
<i>OSA EL General</i>	<i>600-1491-6411-4030-94000-1-0000</i>		<i>403-000</i>	27.68
CC20MS274	BOARD APPRECIATION	20-3000-4415		175.00
<i>OSA MS General</i>	<i>600-1491-6411-3000-93000-1-0000</i>		<i>300-000</i>	175.00
CC20EL523	OFFICE SECRETARY MEETING	20-4030-4395		55.43
<i>OSA EL General</i>	<i>600-1491-6411-4030-94000-1-0000</i>		<i>403-000</i>	55.43
<b>006980</b>	<b>3/12/2020</b>	<b>CAPITOL PLAZA HOTEL</b>	<b>3</b>	112.72
CC20AD610	CONFERENCE STAY/DR. WILSON	20-0000-4267		112.72
<i>SUPT Travel</i>	<i>100-2321-6343-0000-00000-1-0000</i>			112.72
<b>006980</b>	<b>3/12/2020</b>	<b>MOSPRA</b>	<b>3</b>	10.00
CC20AD600	MEAL PLAN/LANA	20-0000-4198		10.00
<i>PUB Travel</i>	<i>100-2633-6343-0000-00000-1-0000</i>			10.00
<b>006980</b>	<b>3/12/2020</b>	<b>ST. LOUIS UNIVERSITY</b>	<b>3</b>	648.00
cc20hs410	Summer Workshop	20-1050-4552		648.00
<i>HS Supplies - Science</i>	<i>100-1151-6411-1050-01085-1-0000</i>			648.00
<b>006980</b>	<b>3/12/2020</b>	<b>ACT, INC.</b>	<b>3</b>	52.00
CC20SE291	FEE FOR ACT TEST HS STUDENT J	20-0000-4307		52.00
<i>OSA HS Bridges Program</i>	<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	52.00
<b>006980</b>	<b>3/12/2020</b>	<b>LITTLE CAESARS PIZZA</b>	<b>3</b>	64.90
CC20ATH251	wrestling pizza youth trny	20-1050-4305		64.90
<i>OSA HS BSTR Wrestling</i>	<i>600-1491-6411-1050-91289-1-0000</i>		<i>105-289</i>	64.90
<b>006980</b>	<b>3/12/2020</b>	<b>SAMS CLUB</b>	<b>3</b>	70.22
cc20hs379	Popcorn Supplies	20-1050-4161		43.97

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<b>006980</b>	<b>3/12/2020</b>	<b>SAMS CLUB</b>	<b>3</b>	<b>70.22</b>
<i>OSA HS General</i>	<i>600-1491-6411-1050-91000-1-0000</i>		<i>105-000</i>	<i>43.97</i>
cc20hs392	Popcorn Supplies	20-1050-4281		26.25
<i>HS General Supplies</i>	<i>100-1151-6411-1050-00000-1-0000</i>			<i>26.25</i>
<b>006980</b>	<b>3/12/2020</b>	<b>LEARNING A-Z</b>	<b>3</b>	<b>109.95</b>
CC20EL503	READING A-Z SUBSCRIPTION RE	20-4030-4202		109.95
<i>WPE General Supplies</i>	<i>100-1111-6411-4030-00000-1-0000</i>			<i>109.95</i>
<b>006980</b>	<b>3/12/2020</b>	<b>VERIZON WIRELESS</b>	<b>3</b>	<b>1,539.75</b>
CC20AD058	IPHONE CHGS DEC 19-JAN 18	20-0000-4152		1,539.75
<i>SUPT Communication-Cell Ph</i>	<i>100-2321-6361-0000-07111-1-0000</i>			<i>1,539.75</i>
<b>006980</b>	<b>3/12/2020</b>	<b>PAYPAL</b>	<b>3</b>	<b>292.06</b>
CC20AD602	3 PREPAID MELODIES/LANA	20-0000-4210		29.00
<i>PUBL Advertising Expense</i>	<i>100-2633-6362-0000-00000-1-0000</i>			<i>29.00</i>
CC20SC483	VISION CORRECTING SAFETY GL	20-2199-4363		44.06
<i>SKL SC Supply Bldg Trades</i>	<i>100-1361-6411-1050-00000-1-2006</i>			<i>19.16</i>
<i>SKL SC Supply Welding</i>	<i>100-1361-6411-1050-00000-1-2022</i>			<i>17.12</i>
<i>SKL SC Supply Welding</i>	<i>100-1361-6411-1050-00000-1-2022</i>			<i>7.78</i>
CC20SC479	SURG TECH CONF REGISTRATION	20-2199-4356		80.00
<i>AVE SURGE Travel</i>	<i>100-1621-6343-1050-00000-1-2003</i>			<i>80.00</i>
CC20AD627	CLOSED CAPTIONS	20-0000-4400		4.00
<i>PUBL Advertising Expense</i>	<i>100-2633-6362-0000-00000-1-0000</i>			<i>4.00</i>
CC20MS288	5/6 MATH LEAGUE REGISTRATIO	20-3000-4509		40.00
<i>OSA MS General</i>	<i>600-1491-6411-3000-93000-1-0000</i>		<i>300-000</i>	<i>40.00</i>
CC20MS290	7/8 MATH LEAGUE REGISTRATIO	20-3000-4510		40.00
<i>OSA MS General</i>	<i>600-1491-6411-3000-93000-1-0000</i>		<i>300-000</i>	<i>40.00</i>
CC20MS289	MATH LEAGUE STATE MEMBERS	20-3000-4511		40.00
<i>OSA MS General</i>	<i>600-1491-6411-3000-93000-1-0000</i>		<i>300-000</i>	<i>40.00</i>
CC20MS291	MATH LEAGUE REGIONAL MEMB	20-3000-4512		15.00
<i>OSA MS General</i>	<i>600-1491-6411-3000-93000-1-0000</i>		<i>300-000</i>	<i>15.00</i>
<b>006980</b>	<b>3/12/2020</b>	<b>GOOGLE PLAY</b>	<b>3</b>	<b>1.99</b>
CC20AD604	MONTHLY STORAGE FEE/LANA	20-0000-4223		1.99
<i>PUB Supplies-Tech Related</i>	<i>100-2633-6412-0000-00000-1-0000</i>			<i>1.99</i>

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<b>006980</b>	<b>3/12/2020</b>	<b>GOOGLE PLAY</b>	<b>3</b>	1.99
<b>006980</b>	<b>3/12/2020</b>	<b>EL CHARRO WEST PLAINS</b>	<b>3</b>	217.36
cc20sf228	staff lunch	20-5000-4367		217.36
OSA SF General	600-1491-6411-5000-95000-1-0000		500-000	217.36
<b>006980</b>	<b>3/12/2020</b>	<b>COLTONS STEAK HOUSE &amp; GRILL</b>	<b>3</b>	50.85
cc20sf232	staff lunch	20-5000-4372		50.85
OSA SF General	600-1491-6411-5000-95000-1-0000		500-000	50.85
<b>006980</b>	<b>3/12/2020</b>	<b>MCDONALDS</b>	<b>3</b>	208.10
22120	Wilson AD cover Gswim state meet	20-1050-4445		6.02
ATH HS G Swim Travel	100-1421-6343-1050-01216-1-0000			6.02
02202020	Wilson Admin cover wrestling state me	20-1050-4443		4.54
ATH HS Wrestling Travel	100-1421-6343-1050-01225-1-0000			4.54
cc20sf229	lock in dinner	20-5000-4368		159.27
OSA SF General	600-1491-6411-5000-95000-1-0000		500-000	159.27
CC20AD648	DRINKS FOR STAFF APPRECIATIO	20-0000-4547		13.27
SUPT Other Supplies/Materials	100-2321-6491-0000-00000-1-0000			13.27
CC20SC504	CULINARY CATERING GIFT CARD	20-2199-4560		25.00
OSA VO Culinary	600-1491-6411-1050-92007-1-0000		105-007	25.00
<b>006980</b>	<b>3/12/2020</b>	<b>CRACKER BARREL STORE</b>	<b>3</b>	93.10
CC20ATH248	fb coaches clinic meal	20-1050-4220		93.10
ATH HS B Ftbball Travel	100-1421-6343-1050-01203-1-0000			93.10
<b>006980</b>	<b>3/12/2020</b>	<b>KFC</b>	<b>3</b>	10.82
CC20ATH253	gbb/bbb district mtg tray	20-1050-4397		10.82
OSA Athletic Dir Supply	600-1491-6411-1050-91300-1-0000		105-300	10.82
<b>006980</b>	<b>3/12/2020</b>	<b>CASEYS GENERAL STORE</b>	<b>3</b>	271.81
CC20ATH225	fuel swim/wrestling	20-1050-4048		20.00
ATH AD/Coach Travel	100-1421-6343-1050-01300-1-0000			20.00
CC20SE270	BREAKFAST PIZZA BRIDGES RIB	20-0000-4075		129.70
OSA HS Bridges Program	600-1491-6411-1050-91007-1-0000		105-007	129.70
CC20AD4143	FOOD/DRINK FOR SATURDAY BO	20-0000-4143		48.61
BOARD Travel	100-2311-6343-0000-00000-1-0000			48.61
CC20ATH247	fuel fb clinic	20-1050-4219		65.00

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<b>006980</b>	<b>3/12/2020</b>	<b>CASEYS GENERAL STORE</b>	<b>3</b>	<b>271.81</b>	
ATH HS B Ftbll Travel		100-1421-6343-1050-01203-1-0000		65.00	
CC20SC454		SKILLS COMP HOSPITALITY-ICE	20-2199-4257	8.50	
PRIN VO General Supplies		100-2411-6411-1050-00000-1-2199		8.50	
<b>006980</b>	<b>3/12/2020</b>	<b>DENNIS SPECIALTY CUTS</b>	<b>3</b>	<b>40.00</b>	
CC20MS265		COUNSELOR APPRECIATION	20-3000-4405	40.00	
OSA MS General		600-1491-6411-3000-93000-1-0000		300-000	40.00
<b>006980</b>	<b>3/12/2020</b>	<b>WESTIN CROWN PLAZA HOTEL</b>	<b>3</b>	<b>817.52</b>	
CC20ATH246		fb coaches clinic hotel	20-1050-4217	817.52	
ATH HS B Ftbll Travel		100-1421-6343-1050-01203-1-0000		265.84	
ATH HS B Ftbll Travel		100-1421-6343-1050-01203-1-0000		285.84	
ATH HS B Ftbll Travel		100-1421-6343-1050-01203-1-0000		265.84	
<b>006980</b>	<b>3/12/2020</b>	<b>BETTER LIFE BRAND APPAREL</b>	<b>3</b>	<b>582.55</b>	
CC20SE284		20-0000-4181	20-0000-4181	582.55	
OSA SPED Donations		600-1491-6411-1050-96203-1-0000		000-203	582.55
<b>006980</b>	<b>3/12/2020</b>	<b>MISSOURI STATE UNIVERSITY</b>	<b>3</b>	<b>893.85</b>	
CC20AD629		CLASS JENA RECORD DYSLEXIA	20-0000-4416	893.85	
PS EL Othr Prof Svcs		100-2214-6319-4030-00000-3-0000		893.85	
<b>006980</b>	<b>3/12/2020</b>	<b>CORNER CO</b>	<b>3</b>	<b>21.69</b>	
cc20sf231		propane	20-5000-4370	21.69	
OSA SF General		600-1491-6411-5000-95000-1-0000		500-000	21.69
<b>006980</b>	<b>3/12/2020</b>	<b>MISSOURI FBLA</b>	<b>3</b>	<b>530.00</b>	
CC20SC497		FBLA ADVISOR & STUDENT REGI	20-2199-4513	530.00	
BUS ED Perkins Travel		100-1321-6343-1050-42701-4-2030		65.00	
OSA VO FBLA		600-1491-6411-1050-92011-1-0000		105-011	455.00
OSA VO FBLA		600-1491-6411-1050-92011-1-0000		105-011	10.00
<b>006980</b>	<b>3/12/2020</b>	<b>SUPER 8 BOLIVAR</b>	<b>3</b>	<b>370.47</b>	
CC20ATH241		bbb hotel room	20-1050-4192	93.79	
OSA HS Boys Basketball		600-1491-6411-1050-91201-1-0000		105-201	93.79
CC20ATH233		bbb hotel bolivar trny	20-1050-4177	276.68	
OSA HS Boys Basketball		600-1491-6411-1050-91201-1-0000		105-201	138.34
OSA HS Boys Basketball		600-1491-6411-1050-91201-1-0000		105-201	138.34

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<b>006980</b>	<b>3/12/2020</b>	<b>SUPER 8 BOLIVAR</b>	<b>3</b>	<b>370.47</b>
<b>006980</b>	<b>3/12/2020</b>	<b>DELTA AIR LINES,INC.</b>	<b>3</b>	<b>30.00</b>
CC20SC458		FACS CONF TRAVEL-SHIPLEY	20-2199-4260	30.00
<i>INSTR SVC Prkns Travel</i>		<i>100-2213-6343-1050-42701-4-0000</i>		<i>30.00</i>
<b>006980</b>	<b>3/12/2020</b>	<b>KUM &amp; GO</b>	<b>3</b>	<b>9.31</b>
CC20AD644		FUEL FOR SCHOOL CAR/WAYNES	20-0000-4468	9.31
<i>SUPT Travel</i>		<i>100-2321-6343-0000-00000-1-0000</i>		<i>9.31</i>
<b>006980</b>	<b>3/12/2020</b>	<b>PIZZA SHACK</b>	<b>3</b>	<b>318.00</b>
cc20hs362		Zizzer Red Pizza	20-1050-4044	48.00
<i>OSA HS General</i>		<i>600-1491-6411-1050-91000-1-0000</i>		<i>48.00</i>
				<i>105-000</i>
CC20EL508		4TH GRADE MANAGEMENT MEET	20-4030-4209	27.00
<i>OSA EL General</i>		<i>600-1491-6411-4030-94000-1-0000</i>		<i>27.00</i>
				<i>403-000</i>
CC20EL507		KINDERGARTEN MANAGEMENT	20-4030-4207	31.00
<i>OSA EL General</i>		<i>600-1491-6411-4030-94000-1-0000</i>		<i>31.00</i>
				<i>403-000</i>
cc20hs376		Zizzer Pride	20-1050-4155	48.00
<i>OSA HS General</i>		<i>600-1491-6411-1050-91000-1-0000</i>		<i>48.00</i>
				<i>105-000</i>
CC20EL518		1ST GRADE MANAGEMENT MEET	20-4030-4291	28.00
<i>OSA EL General</i>		<i>600-1491-6411-4030-94000-1-0000</i>		<i>28.00</i>
				<i>403-000</i>
CC20EL524		ENCORE MANAGEMENT MEETIN	20-4030-4398	30.00
<i>OSA EL General</i>		<i>600-1491-6411-4030-94000-1-0000</i>		<i>30.00</i>
				<i>403-000</i>
CC20EL529		3RD/4TH GRADE MANAGEMENT	20-4030-4438	58.00
<i>OSA EL General</i>		<i>600-1491-6411-4030-94000-1-0000</i>		<i>58.00</i>
				<i>403-000</i>
cc20hs406		Zizzer Pride	20-1050-4544	48.00
<i>OSA HS General</i>		<i>600-1491-6411-1050-91000-1-0000</i>		<i>48.00</i>
				<i>105-000</i>
<b>006980</b>	<b>3/12/2020</b>	<b>QUILL.COM</b>	<b>3</b>	<b>154.26</b>
CC20SC501		C. DESIGN-11X17 GLOSSY PAPER	20-2199-4517	154.26
<i>OSA VO Creative Design Act</i>		<i>600-1491-6411-1050-92008-1-0000</i>		<i>154.26</i>
				<i>105-008</i>
<b>006980</b>	<b>3/12/2020</b>	<b>EXXON MOBIL</b>	<b>3</b>	<b>35.45</b>
CC20ATH255		fuel gswim	20-1050-4476	35.45
<i>ATH HS G Swim Travel</i>		<i>100-1421-6343-1050-01216-1-0000</i>		<i>35.45</i>
<b>006980</b>	<b>3/12/2020</b>	<b>WALGREENS</b>	<b>3</b>	<b>46.45</b>
CC20SC473		FFA PHOTO PROCESSING	20-2199-4340	13.95

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<b>006980</b>	<b>3/12/2020</b>	<b>WALGREENS</b>	<b>3</b>	<b>46.45</b>
OSA VO FFA		600-1491-6411-1050-92013-1-0000		13.95
CC20SC498		FFA-PHOTOS, ELMERS TEEN HEA	20-2199-4514	32.50
OSA VO FFA		600-1491-6411-1050-92013-1-0000		32.50
<b>006980</b>	<b>3/12/2020</b>	<b>SONIC</b>	<b>3</b>	<b>7.71</b>
CC20TC0174		H HUFSTEDLER MEALS FOR EMI	20-3000-4597	7.71
MS EMINTS Travel		100-1131-6343-3000-06031-3-0000		7.71
<b>006980</b>	<b>3/12/2020</b>	<b>BREAK TIME</b>	<b>3</b>	<b>41.00</b>
CC20ATH235		fuel wrestling district seed mtg	20-1050-4184	41.00
OSA HS BSTR Wrestling		600-1491-6411-1050-91289-1-0000		41.00
<b>006980</b>	<b>3/12/2020</b>	<b>THE DONUT PALACE</b>	<b>3</b>	<b>868.25</b>
cc20hs365		Counselor Appreciation	20-1050-4049	14.00
OSA HS General		600-1491-6411-1050-91000-1-0000		14.00
CC20SC458		SKILLS COMP HOSPITALITY ROO	20-2199-4261	74.00
HLTH SC Gen Supplies-Hlth O		100-1341-6411-1050-00000-1-2017		74.00
cc20hs394		Donuts for Faculty Meeting	20-1050-4377	48.60
OSA HS General		600-1491-6411-1050-91000-1-0000		48.60
CC20EL527		DONUTS WITH DAD	20-4030-4436	347.40
OSA EL General		600-1491-6411-4030-94000-1-0000		347.40
CC20SC489		CATERING-DONUTS	20-2199-4444	65.57
OSA VO Culinary		600-1491-6411-1050-92007-1-0000		65.57
CC20EL538		DONUTS WITH DAD	20-4030-4539	245.60
OSA EL General		600-1491-6411-4030-94000-1-0000		245.60
cc20sf226		teacher breakfast	20-5000-4364	46.08
OSA SF General		600-1491-6411-5000-95000-1-0000		46.08
cc20hs413		ACT student donuts	20-1050-4555	27.00
OSA HS General		600-1491-6411-1050-91000-1-0000		27.00
<b>006980</b>	<b>3/12/2020</b>	<b>MOTOMART</b>	<b>3</b>	<b>20.14</b>
068638		Gswim state meet gas wilson	20-1050-4450	20.14
ATH HS G Swim Travel		100-1421-6343-1050-01216-1-0000		20.14
<b>006980</b>	<b>3/12/2020</b>	<b>MINSKYS PIZZA</b>	<b>3</b>	<b>120.61</b>

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<b>006980</b>	<b>3/12/2020</b>	<b>MINSKY'S PIZZA</b>	<b>3</b>	<b>120.61</b>	
CC20ATH271		ATH HS B Ftbl Travel	20-1050-4208	120.61	
		100-1421-6343-1050-01203-1-0000		120.61	
<b>006980</b>	<b>3/12/2020</b>	<b>MONTY'S CLOTHING</b>	<b>3</b>	<b>209.94</b>	
CC20SE300		CUPS	20-0000-4358	209.94	
OSA SPED Donations		600-1491-6411-1050-96203-1-0000		000-203	209.94
<b>006980</b>	<b>3/12/2020</b>	<b>BRODER BROTHERS</b>	<b>3</b>	<b>515.86</b>	
CC20SC482		C. DESIGN - T SHIRTS	20-2199-4361	95.74	
OSA VO Creative Design Act		600-1491-6411-1050-92008-1-0000		105-008	95.74
CC20SC486		C. DESIGN-SHIRTS	20-2199-4426	205.72	
OSA VO Creative Design Act		600-1491-6411-1050-92008-1-0000		105-008	205.72
CC20SC507		C. DESIGN-SHIRTS	20-2199-4563	214.40	
OSA VO Creative Design Act		600-1491-6411-1050-92008-1-0000		105-008	214.40
<b>006980</b>	<b>3/12/2020</b>	<b>DOLLAR TREE STORES, INC</b>	<b>3</b>	<b>89.72</b>	
CC20SE280		FOOD BACKPACK PROGRAM, PA	20-0000-4164	52.00	
OSA HS Bridges Program		600-1491-6411-1050-91007-1-0000		105-007	52.00
CC20AD612		CANDY FOR MEETING	20-0000-4292	14.86	
SUPT Supplies		100-2321-6411-0000-00000-1-0000			14.86
cc20sf221		teacher supplies	20-5000-4349	22.86	
SFE General Supplies		100-1111-6411-5000-00000-1-0000			22.86
<b>006980</b>	<b>3/12/2020</b>	<b>CROWN AWARDS</b>	<b>3</b>	<b>461.28</b>	
CC20ATH260		wrestling banquet awards	20-1050-4473	461.28	
OSA HS BSTR Wrestling		600-1491-6411-1050-91289-1-0000		105-289	461.28
<b>006980</b>	<b>3/12/2020</b>	<b>SPRINGFIELD-BRANSON AIRPORT</b>	<b>3</b>	<b>110.00</b>	
CC20SC447		SURG TECH CONF TRAVEL-HATH	20-2199-4248	46.00	
AVE SURGE Travel		100-1621-6343-1050-00000-1-2003			46.00
CC20SC446		FACS CONF TRAVEL-SHIPLEY	20-2199-4247	64.00	
INSTR SVC Prkns Travel		100-2213-6343-1050-42701-4-0000			64.00
<b>006980</b>	<b>3/12/2020</b>	<b>ETC</b>	<b>3</b>	<b>245.25</b>	
CC20MS287		CONFERENCE ROOM DECOR	20-3000-4508	245.25	
PRIN MS Supplies		100-2411-6411-3000-00000-1-0000			245.25

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<b>006980</b>	<b>3/12/2020</b>	<b>ETC</b>	<b>3</b>	245.25	
<b>006980</b>	<b>3/12/2020</b>	<b>TRAVELOCITY.COM,LP</b>	<b>3</b>	1,202.33	
CC20AD598		MSDC LEARNING CONFERENCE/J	20-0000-4146	98.26	
<i>SUPT Travel</i>		<i>100-2321-6343-0000-00000-1-0000</i>		98.26	
CC20AD636		LODGING IN MEMPHIS/VEGAS CO	20-0000-4432	1,104.07	
<i>INSTR SVC EL T1 Travel</i>		<i>100-2213-6343-4030-45100-4-0000</i>		1,057.07	
<i>INSTR SVC EL T1 Travel</i>		<i>100-2213-6343-4030-45100-4-0000</i>		47.00	
<b>006980</b>	<b>3/12/2020</b>	<b>COUNTRY MEATS.COM</b>	<b>3</b>	178.00	
CC20SC456		FCCLA-MEAT STICK FUNDRAISE	20-2199-4259	178.00	
<i>OSA VO FCCLA</i>		<i>600-1491-6411-1050-92012-1-0000</i>		105-012	89.00
<i>OSA VO FCCLA</i>		<i>600-1491-6411-1050-92012-1-0000</i>		105-012	89.00
<b>006980</b>	<b>3/12/2020</b>	<b>WESTLAKE ACE HARDWARE</b>	<b>3</b>	28.94	
cc20hs395		Theatre Supplies	20-1050-4378	28.94	
<i>OSA HS Drama</i>		<i>600-1491-6411-1050-91013-1-0000</i>		105-013	28.94
<b>006980</b>	<b>3/12/2020</b>	<b>TEACHER SYNERGY LLC</b>	<b>3</b>	182.73	
cc20sf225		3rd supply	20-5000-4362	168.73	
<i>PRIN SF Othr Supplies/Materials</i>		<i>100-2411-6491-5000-00000-1-0000</i>		168.73	
cc20sf227		dec independence	20-5000-4366	4.00	
<i>PRIN SF Othr Supplies/Materials</i>		<i>100-2411-6491-5000-00000-1-0000</i>		4.00	
cc20sf241		russell grant pirates	20-5000-4526	10.00	
<i>OSA SF Ed Found Mini Grants</i>		<i>600-1491-6411-5000-95004-1-0000</i>		500-004	10.00
<b>006980</b>	<b>3/12/2020</b>	<b>DIAMOND HEAD RESTAURANT</b>	<b>3</b>	119.38	
CC20AD608		FOUNDATION PRESIDENT MEETI	20-0000-4228	19.06	
<i>PUB Othr Sup/Materials Ed Foundation</i>		<i>100-2633-6491-0000-06032-1-0000</i>		19.06	
CC20MS270		EMINTS LUNCH	20-3000-4410	100.32	
<i>OSA MS General</i>		<i>600-1491-6411-3000-93000-1-0000</i>		300-000	100.32
<b>006980</b>	<b>3/12/2020</b>	<b>PHILLIPS 66</b>	<b>3</b>	65.00	
CC20ATH250		fuel wrestling districts	20-1050-4293	25.00	
<i>OSA HS BSTR Wrestling</i>		<i>600-1491-6411-1050-91289-1-0000</i>		105-289	25.00
CC20ATH257		fuel state wrestling	20-1050-4455	40.00	
<i>ATH HS Wrestling Travel</i>		<i>100-1421-6343-1050-01225-1-0000</i>		40.00	
<b>006980</b>	<b>3/12/2020</b>	<b>ANDERSONS</b>	<b>3</b>	562.95	

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<b>006980</b>	<b>3/12/2020</b>	<b>ANDERSONS</b>	<b>3</b>	<b>562.95</b>
cc20hs382	OSA HS Junior Class	20-1050-4183		562.95
	600-1491-6411-1050-91019-1-0000		105-019	562.95
<b>006980</b>	<b>3/12/2020</b>	<b>TOWN AND COUNTRY GROCERS</b>	<b>3</b>	<b>1,553.72</b>
CC20SE275	GROC FOR S.SPARKS CLASSROO	20-0000-4131		19.04
SE HS General Supply	100-1221-6411-1050-12210-1-0000			19.04
CC20SE278	GROC FOR CLASSROOM (K.COLLI	20-0000-4144		97.98
SE HS General Supply	100-1221-6411-1050-12210-1-0000			97.98
cc20hs382	BETA Nacho Supplies	20-1050-4174		36.82
OSA HS Beta Club	600-1491-6411-1050-91006-1-0000		105-006	36.82
CC20ATH245	gbb roast/season pink out	20-1050-4212		62.55
OSA HS Girls Basketball	600-1491-6411-1050-91212-1-0000		105-212	62.55
CC20SE283	CC20SE283	20-0000-4180		430.30
OSA HS Bridges Program	600-1491-6411-1050-91007-1-0000		105-007	430.30
CC20SE285	RESTOCK BRIDGES STOREROOM	20-0000-4238		355.71
OSA HS Bridges Program	600-1491-6411-1050-91007-1-0000		105-007	355.71
CC20SC455	CATERING-PORK BUTTS	20-2199-4258		56.72
OSA VO FFA	600-1491-6411-1050-92013-1-0000		105-013	56.72
CC20SE302	REMAINING CHRISTMAS VOUCH	20-0000-4474		111.69
OSA HS Bridges Program	600-1491-6411-1050-91007-1-0000		105-007	111.69
20-0000-4475	HOTDOGS, BUNS, WATER FRESH	20-0000-4475		223.04
HS Other Supplies/Materials	100-1151-6491-1050-00000-1-0000			66.83
HS Other Supplies/Materials	100-1151-6491-1050-00000-1-0000			72.75
HS Other Supplies/Materials	100-1151-6491-1050-00000-1-0000			83.46
CC20SE304	KETCHUP, MUSTARD RELISH FOR	20-0000-4504		13.89
HS Other Supplies/Materials	100-1151-6491-1050-00000-1-0000			13.89
CC20SC499	FFA-CHARCOAL, EGGS, DONUTS,	20-2199-4515		118.01
OSA VO FFA	600-1491-6411-1050-92013-1-0000		105-013	118.01
CC20AD647	CREAMER FOR STAFF APPRECTI	20-0000-4546		12.74
SUPT Supplies	100-2321-6411-0000-00000-1-0000			12.74
cc20hs414	Supplies for Cookout	20-1050-4556		15.23
HS General Supplies	100-1151-6411-1050-00000-1-0000			15.23
<b>006980</b>	<b>3/12/2020</b>	<b>QUIKTRIP #00247</b>	<b>3</b>	<b>42.00</b>
cc20hs380	Wrestling Districts	20-1050-4167		42.00

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<b>006980</b>	<b>3/12/2020</b>	<b>QUIKTRIP #00247</b>	<b>3</b>	42.00
ATH AD/Coach Travel	100-1421-6343-1050-01300-1-0000			42.00
<b>006980</b>	<b>3/12/2020</b>	<b>SCHOLASTIC INC.</b>	<b>3</b>	71.50
CC20SC464	FFA-BOOKS	20-2199-4329		71.50
OSA VO FFA	600-1491-6411-1050-92013-1-0000		105-013	71.50
<b>006980</b>	<b>3/12/2020</b>	<b>FAIRFIELD INN &amp; SUITES BY MARRI</b>	<b>3</b>	130.07
cc20hs381	Wrestling Districts	20-1050-4168		130.07
OSA HS BSTR Wrestling	600-1491-6411-1050-91289-1-0000		105-289	130.07
<b>006980</b>	<b>3/12/2020</b>	<b>BEST WESTERN PLUS - SPRINGFIELD</b>	<b>3</b>	1,780.35
cc20hs360	Speech & Debate Rooms	20-1050-4041		864.61
OSA HS Debate/NFL	600-1491-6411-1050-91010-1-0000		105-010	864.61
cc20hs383	Speech & Debate	20-1050-4175		915.74
OSA HS Debate/NFL	600-1491-6411-1050-91010-1-0000		105-010	915.74
<b>006980</b>	<b>3/12/2020</b>	<b>CENEX</b>	<b>3</b>	87.00
cc20hs364	Supervision to Bolivar	20-1050-4047		45.00
PRIN HS Travel	100-2411-6343-1050-00000-1-0000			45.00
CC20ATH234	fuel wrestling seed mtg	20-1050-4182		42.00
OSA HS BSTR Wrestling	600-1491-6411-1050-91289-1-0000		105-289	42.00
<b>006980</b>	<b>3/12/2020</b>	<b>HAMPTON INN ST.LOUIS SOUTHWES</b>	<b>3</b>	125.97
CC20ATH252	hotel charged ad	20-1050-4347		125.97
OSA Athletic Dir Supply	600-1491-6411-1050-91300-1-0000		105-300	125.97
<b>006980</b>	<b>3/12/2020</b>	<b>HAMPTON INN - JEFFERSON CITY</b>	<b>3</b>	933.12
CC20ATH258	wrestling state hotel	20-1050-4460		933.12
ATH HS Wrestling Travel	100-1421-6343-1050-01225-1-0000			218.88
ATH HS Wrestling Travel	100-1421-6343-1050-01225-1-0000			238.08
ATH HS Wrestling Travel	100-1421-6343-1050-01225-1-0000			238.08
ATH HS Othr Exp Wrestling Student Travel	100-1421-6398-1050-01225-1-1316			238.08
<b>006980</b>	<b>3/12/2020</b>	<b>OZARK PIZZA &amp; BREAD CO,LLC</b>	<b>3</b>	145.11
cc20hs361	Counselor Appreciation Week	20-1050-4042		119.42
OSA HS General	600-1491-6411-1050-91000-1-0000		105-000	119.42
CC20AD656	LUNCH W/BOARD MEMBER	20-0000-4630		25.69
BOARD Travel	100-2311-6343-0000-00000-1-0000			25.69

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<b>006980</b>	<b>3/12/2020</b>	<b>OZARK PIZZA &amp; BREAD CO,LLC</b>	<b>3</b>	145.11
<b>006980</b>	<b>3/12/2020</b>	<b>BLINDS.COM</b>	<b>3</b>	254.32
cc20sc502	BLINDS FOR PN OFFICE WINDOW	20-2199-4518		254.32
AVE LPN Supplies	100-1621-6411-1050-00000-1-2019			254.32
<b>006980</b>	<b>3/12/2020</b>	<b>CHEF WORKS</b>	<b>3</b>	157.35
CC20SC506	CULINARY COATS, PANTS, TOQU	20-2199-4562		157.35
OSA VO Culinary	600-1491-6411-1050-92007-1-0000		105-007	157.35
<b>006980</b>	<b>3/12/2020</b>	<b>FACEBOOK</b>	<b>3</b>	29.51
CC20AD607	ADVERTISING/ELEM/GERRY BRO	20-0000-4227		29.51
PUBL Advertising Expense	100-2633-6362-0000-00000-1-0000			29.51
<b>006980</b>	<b>3/12/2020</b>	<b>EPSON AMERICA,INC.</b>	<b>3</b>	188.95
CC20TC0178	BRIGHTLINK PROJECTOR BULBS	20-0000-4621		188.95
TECH ADM Supply-Tech Related	100-2331-6412-0000-00000-1-0000			188.95
<b>006980</b>	<b>3/12/2020</b>	<b>BOOTLEGGERS LLC</b>	<b>3</b>	420.00
CC20ATH264	gswim banquet	20-1050-4534		135.00
OSA HS Girls Swim Team	600-1491-6411-1050-91216-1-0000		105-216	135.00
cc20hs409	Pulled Pork for lunch bytes	20-1050-4551		90.00
LIBR HS Library Books	100-2222-6441-1050-00000-1-0000			90.00
0227Freshman	Food-Freshman Night (Orchard)	20-1050-4671		195.00
HS Other Supplies/Materials	100-1151-6491-1050-00000-1-0000			195.00
<b>006980</b>	<b>3/12/2020</b>	<b>SMITHS RESTAURANT</b>	<b>3</b>	249.75
CC20ATH226	bbb meal	20-1050-4051		249.75
OSA HS Boys Basketball	600-1491-6411-1050-91201-1-0000		105-201	249.75
<b>006980</b>	<b>3/12/2020</b>	<b>DON LUPE MEXICAN RESTAURANT</b>	<b>3</b>	276.38
cc20sf224	staff lunch	20-5000-4357		276.38
OSA SF General	600-1491-6411-5000-95000-1-0000		500-000	276.38
<b>006980</b>	<b>3/12/2020</b>	<b>ALDI INC.</b>	<b>3</b>	130.46
CC20EL525	GREEN - 4TH GRADE SNACKS	20-4030-4434		20.86
OSA EL General	600-1491-6411-4030-94000-1-0000		403-000	20.86
CC20SC503	CATERING-VEGS, CORN, POTA, P	20-2199-4559		109.60
OSA VO Culinary	600-1491-6411-1050-92007-1-0000		105-007	109.60

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<b>006980</b>	<b>3/12/2020</b>	<b>ALDI INC.</b>	<b>3</b>	130.46
<b>006980</b>	<b>3/12/2020</b>	<b>COMFORT INN SOUTH - SPRINGFIEL</b>	<b>3</b>	663.53
CC20ATH240	gswim hotel swmo meet	20-1050-4191		663.53
OSA HS Girls Swim Team	600-1491-6411-1050-91216-1-0000		105-216	663.53
<b>006980</b>	<b>3/12/2020</b>	<b>HOTELS.COM</b>	<b>3</b>	284.74
CC20SC480	SURG TECH CONF LODGING-COM	20-2199-4359		284.74
AVE SURGE Travel	100-1621-6343-1050-00000-1-2003			284.74
<b>006980</b>	<b>3/12/2020</b>	<b>METRO 007-WOODLEY PARK</b>	<b>3</b>	30.00
CC20SC460	FACS CONF TRAVEL-SHIPLEY	20-2199-4263		30.00
INSTR SVC Prkns Travel	100-2213-6343-1050-42701-4-0000			30.00
<b>006980</b>	<b>3/12/2020</b>	<b>HOMEAWAY, INC.</b>	<b>3</b>	(300.00)
cc20hs336	VRBO Credit			(300.00)
OSA HS Band	600-1491-6411-1050-91005-1-0000		105-005	(300.00)
<b>006980</b>	<b>3/12/2020</b>	<b>BEST WESTERN BIG SPRNG LODGE-N</b>	<b>3</b>	467.95
cc20hs399	Speech & Debate Rooms	20-1050-4381		467.95
OSA HS Debate/NFL	600-1491-6411-1050-91010-1-0000		105-010	467.95
<b>006980</b>	<b>3/12/2020</b>	<b>HODGES BADGE COMPANY</b>	<b>3</b>	318.35
CC20EL501	MATH RIBBONS	20-4030-4199		318.35
WPE General Supplies	100-1111-6411-4030-00000-1-0000			318.35
<b>006980</b>	<b>3/12/2020</b>	<b>BLACK SHEEP BURGERS &amp; SHAKES</b>	<b>3</b>	97.48
CC20AD613	USA TEST PREP	20-0000-4294		97.48
PD HS Travel	100-2214-6343-1050-00000-3-0000			97.48
<b>006980</b>	<b>3/12/2020</b>	<b>UBER.COM</b>	<b>3</b>	42.79
CC20SC467	SURG TECH CONF TRAVEL-HATH	20-2199-4332		22.01
AVE SURGE Travel	100-1621-6343-1050-00000-1-2003			17.01
AVE SURGE Travel	100-1621-6343-1050-00000-1-2003			5.00
CC20SC466	SURG TECH CONF TRAVEL-HATH	20-2199-4331		20.78
AVE SURGE Travel	100-1621-6343-1050-00000-1-2003			17.78
AVE SURGE Travel	100-1621-6343-1050-00000-1-2003			3.00
<b>006980</b>	<b>3/12/2020</b>	<b>JOHNNY MORRIS WONDERS OF WIL</b>	<b>3</b>	1,843.00

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<b>006980</b>	<b>3/12/2020</b>	<b>JOHN MORRIS WONDERS OF WIL</b>	<b>3</b>	<b>1,153.00</b>
CC20EL526	4TH GRADE FIELD TRIP	20-4030-4206		1,153.00
OSA EL General	600-1491-6411-4030-94000-1-0000		403-000	1,153.00
CC20EL526	4TH GRADE FIELD TRIP	20-4030-4435		690.00
OSA EL General	600-1491-6411-4030-94000-1-0000		403-000	690.00
<b>006980</b>	<b>3/12/2020</b>	<b>RIB CRIB - MARSHFIELD</b>	<b>3</b>	<b>40.45</b>
CC20ATH254	gbb/bbb seed mtg	20-1050-4413		40.45
ATH HS G Bkball Travel	100-1421-6343-1050-01212-1-0000			40.45
<b>006980</b>	<b>3/12/2020</b>	<b>JDS INDUSTRIES</b>	<b>3</b>	<b>104.15</b>
CC20SC495	C. DESIGN-TUMBLERS, JRNLS & P	20-2199-4496		104.15
OSA VO Creative Design Act	600-1491-6411-1050-92008-1-0000		105-008	104.15
<b>006980</b>	<b>3/12/2020</b>	<b>S &amp; S ACTIVEWEAR</b>	<b>3</b>	<b>2,769.51</b>
CC20SC463	C. DESIGN T-SHIRTS	20-2199-4328		2,769.51
OSA VO Creative Design Act	600-1491-6411-1050-92008-1-0000		105-008	2,769.51
<b>006980</b>	<b>3/12/2020</b>	<b>DOMINOS PIZZA</b>	<b>3</b>	<b>144.76</b>
CC20ATH228	bbb meal	20-1050-4055		144.76
OSA HS Boys Basketball	600-1491-6411-1050-91201-1-0000		105-201	144.76
<b>006980</b>	<b>3/12/2020</b>	<b>HIGHER GROUNDS COFFEE CO</b>	<b>3</b>	<b>20.00</b>
CC20MS264	COUNSELOR APPRECIATION	20-3000-4403		20.00
OSA MS General	600-1491-6411-3000-93000-1-0000		300-000	20.00
<b>006980</b>	<b>3/12/2020</b>	<b>UATTEND</b>	<b>3</b>	<b>94.00</b>
CC20SC465	ADULT STUDENT TIME CLOCK	20-2199-4330		94.00
AVE CE Other Prof Svcs	100-1621-6319-1050-00000-1-2025			94.00
<b>006980</b>	<b>3/12/2020</b>	<b>HOME DEPOT</b>	<b>3</b>	<b>811.70</b>
cc20hs396	Supplies for Theatre	20-1050-4379		811.70
OSA HS Drama	600-1491-6411-1050-91013-1-0000		105-013	811.70
<b>006980</b>	<b>3/12/2020</b>	<b>EVENTBRITE</b>	<b>3</b>	<b>50.00</b>
CC20AD619	INFINITE CAMPUS CONFERENCE/	20-0000-4313		50.00
PD N-Instruct Staff Othr Prof Svcs	100-2644-6319-0000-00000-1-0000			50.00
<b>006980</b>	<b>3/12/2020</b>	<b>ALAMO DRAFTHOUSE CINEMA SPRI</b>	<b>3</b>	<b>509.75</b>
CC20ATH238	gswim food for movie	20-1050-4188		350.00

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<b>006980</b>	<b>3/12/2020</b>	<b>ALAMO DRAFTHOUSE CINEMA SPRI</b>	<b>3</b>	<b>509.75</b>
<i>OSA HS Girls Swim Team</i>	<i>600-1491-6411-1050-91216-1-0000</i>		<i>105-216</i>	<i>350.00</i>
CC20ATH239	gswim movie tickets	20-1050-4189		159.75
<i>OSA HS Girls Swim Team</i>	<i>600-1491-6411-1050-91216-1-0000</i>		<i>105-216</i>	<i>159.75</i>
<b>006980</b>	<b>3/12/2020</b>	<b>FOREIGN CURRENCY CONVERSION</b>	<b>3</b>	<b>3.81</b>
CC20AD606	CURRENCY EXCHANGE/VENNAG	20-0000-4226		0.19
<i>PUB Supplies-Tech Related</i>	<i>100-2633-6412-0000-00000-1-0000</i>			<i>0.19</i>
CC20AD635	CURRENCY EXCHANGE/JAYRIDE	20-0000-4430		3.62
<i>INSTR SVC EL T1 Travel</i>	<i>100-2213-6343-4030-45100-4-0000</i>			<i>1.81</i>
<i>INSTR SVC EL T1 Travel</i>	<i>100-2213-6343-4030-45100-4-0000</i>			<i>1.81</i>
<b>006980</b>	<b>3/12/2020</b>	<b>COMFORT INN &amp; SUITES - O'FALLON</b>	<b>3</b>	<b>1,006.40</b>
CC20ATH262	gswim state hotel	20-1050-4478		809.52
<i>ATH HS G Swim Travel</i>	<i>100-1421-6343-1050-01216-1-0000</i>			<i>174.88</i>
<i>ATH HS G Swim Travel</i>	<i>100-1421-6343-1050-01216-1-0000</i>			<i>174.88</i>
<i>ATH HS Other Exp G Swim Student Travel</i>	<i>100-1421-6398-1050-01216-1-1316</i>			<i>196.88</i>
<i>ATH HS Other Exp G Swim Student Travel</i>	<i>100-1421-6398-1050-01216-1-1316</i>			<i>262.88</i>
CC20ATH261	gswim state hotel	20-1050-4477		196.88
<i>ATH HS G Swim Travel</i>	<i>100-1421-6343-1050-01216-1-0000</i>			<i>196.88</i>
<b>006980</b>	<b>3/12/2020</b>	<b>VENNAGE.COM</b>	<b>3</b>	<b>19.00</b>
CC20AD605	MONTHLY STORAGE FEE/LANA	20-0000-4225		19.00
<i>PUB Supplies-Tech Related</i>	<i>100-2633-6412-0000-00000-1-0000</i>			<i>19.00</i>
<b>006980</b>	<b>3/12/2020</b>	<b>MPC</b>	<b>3</b>	<b>16.44</b>
9079762	Wilson State Wrestling fuel	20-1050-4451		16.44
<i>ATH HS Wrestling Travel</i>	<i>100-1421-6343-1050-01225-1-0000</i>			<i>16.44</i>
<b>006980</b>	<b>3/12/2020</b>	<b>CREATIVE CAKES 2</b>	<b>3</b>	<b>44.84</b>
cc20hs389	Cheesecake for the PD Dessert Bar	20-1050-4273		44.84
<i>OSA HS General</i>	<i>600-1491-6411-1050-91000-1-0000</i>		<i>105-000</i>	<i>44.84</i>
<b>006980</b>	<b>3/12/2020</b>	<b>THREE C'S STUDIO &amp; FLOWER MAR</b>	<b>3</b>	<b>149.82</b>
CC20EL505	FLOWERS FOR FUNERAL (CUNNI	20-4030-4205		29.75
<i>OSA EL Benevolence</i>	<i>600-1491-6411-4030-94003-1-0000</i>		<i>403-003</i>	<i>29.75</i>
CC20MS266	COUNSELOR APPRECIATION	20-3000-4406		80.07
<i>OSA MS General</i>	<i>600-1491-6411-3000-93000-1-0000</i>		<i>300-000</i>	<i>80.07</i>
CC20MS278	REXANNA FLOWERS	20-3000-4463		

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				<i>GL Account Amount</i>
<b>006980</b>	<b>3/12/2020</b>	<b>THREE C'S STUDIO &amp; FLOWER MAR</b>	<b>3</b>	<b>140.80</b>
OSA MS Teachers Room		600-1491-6411-3000-93009-1-0000		300-009
				40.00
<b>006980</b>	<b>3/12/2020</b>	<b>FRITZ'S RAILROAD RESTAURANT</b>	<b>3</b>	<b>94.01</b>
CC20ATH242		fb clinic fuel	20-1050-4204	
ATH HS B Ftbl Travel		100-1421-6343-1050-01203-1-0000		
				94.01
<b>006980</b>	<b>3/12/2020</b>	<b>WOOTER APPAREL</b>	<b>3</b>	<b>473.17</b>
CC20SC484		FFA TRAP TEAM APPAREL	20-2199-4365	
OSA VO FFA		600-1491-6411-1050-92013-1-0000		105-013
				473.17
				473.17
<b>006980</b>	<b>3/12/2020</b>	<b>CASHNET SERVICE FEE</b>	<b>3</b>	<b>24.58</b>
CC20AD629		MSU ONLINE PAY FEE/JULIE/JEN	20-0000-4417	
PS EL Othr Prof Svcs		100-2214-6319-4030-00000-3-0000		
				24.58
				24.58
<b>006980</b>	<b>3/12/2020</b>	<b>CORPORATE BUSINESS SYSTEMS</b>	<b>3</b>	<b>3,885.35</b>
LC00487008		C-00487 DISTRICT COPIER LEASE/		
WPE Rentals - Equipment		100-1111-6334-4030-00000-1-0000		2,126.38
SFE Rentals - Equip		100-1111-6334-5000-00000-1-0000		412.06
MS Rentals - Equip		100-1131-6334-3000-00000-1-0000		90.46
HS Rentals - Equipment		100-1151-6334-1050-00000-1-0000		361.84
HS Rentals - Equipment		100-1151-6334-1050-00000-1-0000		462.33
Alt Prog HS Rental - Equip		100-1151-6334-1050-00000-1-0000		251.27
OTHRED Prkns Rentals-Equip		100-1193-6334-1050-00000-1-0000		90.46
COUNS HS Rentals - Equipment		100-1391-6334-1050-42701-4-2023		180.92
SUPT Rentals - Equip		100-2122-6334-1050-00000-1-0000		90.46
BLDG UPKP ECSE Rentals - Equipment		100-2321-6334-0000-00000-1-0000		116.23
		100-2542-6334-4030-12810-3-0000		70.35
2463900		DISTRICT COPIER OVERAGE CHG		
WPE Rentals - Equipment		100-1111-6334-4030-00000-1-0000		1,758.97
SFE Rentals - Equip		100-1111-6334-5000-00000-1-0000		492.87
MS Rentals - Equip		100-1131-6334-3000-00000-1-0000		94.81
HS Rentals - Equipment		100-1151-6334-1050-00000-1-0000		368.20
HS Rentals - Equipment		100-1151-6334-1050-00000-1-0000		345.65
HS Rentals - Equipment		100-1151-6334-1050-00000-1-0000		176.81
Alt Prog HS Rental - Equip		100-1151-6334-1050-00000-1-0000		110.12
OTHRED Prkns Rentals-Equip		100-1193-6334-1050-00000-1-0000		11.88
COUNS HS Rentals - Equipment		100-1391-6334-1050-42701-4-2023		68.98
SUPT Rentals - Equip		100-2122-6334-1050-00000-1-0000		73.41
BLDG UPKP ECSE Rentals - Equipment		100-2321-6334-0000-00000-1-0000		4.10
		100-2542-6334-4030-12810-3-0000		12.14
<b>006980</b>	<b>3/12/2020</b>	<b>HOME2 SUITES BY HILTON SPRINGD</b>	<b>3</b>	<b>425.79</b>
CC20MS272		EMINTS COHORT F2F MEETING	20-3000-4412	
PD MS Travel		100-2214-6343-3000-00000-3-0000		
				425.79
				425.79

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				<i>GL Account Amount</i>
<b>006980</b>	<b>3/12/2020</b>	<b>HOME2 SUITES BY HILTON SPRINGD</b>	<b>3</b>	425.79
<b>006980</b>	<b>3/12/2020</b>	<b>ZORO TOOLS INC.</b>	<b>3</b>	61.89
CC20SC487		SAFETY GLASSES	20-2199-4427	61.89
AVE WELD Supplies		100-1621-6411-1050-00000-1-2022		61.89
<b>006980</b>	<b>3/12/2020</b>	<b>SCREENCLOUD</b>	<b>3</b>	34.82
CC20TC0171		SINAGE SERVIE FEE AND CONVE	20-0000-4593	20.20
TECH ADM Tech-Related Rep/M		100-2331-6337-0000-00000-1-0000		20.20
CC20TC0180		SINAGE SERVICE FEE	20-0000-4670	14.62
TECH ADM Tech-Related Rep/M		100-2331-6337-0000-00000-1-0000		14.48
TECH ADM Tech-Related Rep/M		100-2331-6337-0000-00000-1-0000		0.14
<b>006980</b>	<b>3/12/2020</b>	<b>SUGAR LILY BAKERY &amp; FLORAL</b>	<b>3</b>	94.90
cc20hs377		Cake for Counselor Appreciation	20-1050-4156	30.00
OSA HS General		600-1491-6411-1050-91000-1-0000		30.00
				105-000
cc20hs390		Dessert for Dessert Bar	20-1050-4274	64.90
OSA HS General		600-1491-6411-1050-91000-1-0000		64.90
				105-000
<b>006980</b>	<b>3/12/2020</b>	<b>PARTS TOWN</b>	<b>3</b>	(236.32)
CC20AD054-2		CREDIT FOR RETURNED PARTS		(236.32)
FS HS Other Supplies		100-2562-6491-1050-00000-1-0000		(236.32)
<b>006980</b>	<b>3/12/2020</b>	<b>ADAPTIVE TECH SOLUTIONS</b>	<b>3</b>	213.10
CC20EL502		CHEZEM - GO TALK 4+/EXT CORD	20-4030-4201	213.10
OSA EL Ed Found Mini Grant		600-1491-6411-4030-94013-1-0000		213.10
				403-013
<b>006980</b>	<b>3/12/2020</b>	<b>UNITY HOTEL &amp; CONFERENCE CTR</b>	<b>3</b>	(43.94)
CC20ATH236		wrestling hotel room charge	20-1050-4185	4.00
OSA HS BSTR Wrestling		600-1491-6411-1050-91289-1-0000		4.00
				105-289
credit wrestling		credit wrestling hotel charges	20-1050-4187	(47.94)
OSA HS BSTR Wrestling		600-1491-6411-1050-91289-1-0000		(47.94)
				105-289
<b>006980</b>	<b>3/12/2020</b>	<b>EVOLVE VACATION RENTAL</b>	<b>3</b>	420.15
CC20AD652		RESERVATION FEES	20-0000-4586	420.15
PD HS Travel		100-2214-6343-1050-00000-3-0000		420.15
<b>006980</b>	<b>3/12/2020</b>	<b>MALLARD'S ROADHOUSE</b>	<b>3</b>	173.76
CC20ATH244		wrestling girls district meal	20-1050-4211	173.76

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<b>006980</b>	<b>3/12/2020</b>	<b>MALLARD'S ROADHOUSE</b>	<b>3</b>	<b>173.76</b>
OSA HS BSTR W/Chubb	600-1491-6411-1050-91289-1-0000		105-289	173.76
<b>006980</b>	<b>3/12/2020</b>	<b>TACO ALEJANDROS</b>	<b>3</b>	<b>118.26</b>
CC20EL509	MILLER - COUNSELORS DAY LUN 20-4030-4218			26.66
OSA EL General	600-1491-6411-4030-94000-1-0000		403-000	26.66
CC20AD628	COUNSELING MEETING 20-0000-4404			91.60
SUPT Other Supplies/Materials	100-2321-6491-0000-00000-1-0000			91.60
<b>006980</b>	<b>3/12/2020</b>	<b>SPORTEK INTERNATIONAL INC.</b>	<b>3</b>	<b>711.76</b>
CC20ATH249	xc/track short material 20-1050-4221			711.76
OSA HS Cross Country	600-1491-6411-1050-91209-1-0000		105-209	711.76
<b>006980</b>	<b>3/12/2020</b>	<b>HILTON DC NATIONAL MALL</b>	<b>3</b>	<b>637.98</b>
CC20SC459	FACS CONFERENCE LODGING-SH 20-2199-4262			637.98
INSTR SVC Prkns Travel	100-2213-6343-1050-42701-4-0000			637.98
<b>006980</b>	<b>3/12/2020</b>	<b>ALLEGIANT TRAVEL COMPANY</b>	<b>3</b>	<b>11,539.00</b>
CC20AD632	AIRFARE FOR VEGAS CONFEREN 20-0000-4424			11,089.00
INSTR SVC EL T1 Travel	100-2213-6343-4030-45100-4-0000			3,213.00
INSTR SVC EL T1 Travel	100-2213-6343-4030-45100-4-0000			3,360.00
INSTR SVC EL T1 Travel	100-2213-6343-4030-45100-4-0000			2,360.00
INSTR SVC EL T1 Travel	100-2213-6343-4030-45100-4-0000			2,156.00
CC20AD651	AIRLINE TIC FOR B. HUTCHINSON 20-0000-4579			450.00
INSTR SVC EL T1 Travel	100-2213-6343-4030-45100-4-0000			450.00
<b>006980</b>	<b>3/12/2020</b>	<b>THE VENETIAN RESORT LAS VEGAS</b>	<b>3</b>	<b>2,250.61</b>
CC20AD631	LODGING DEPOSITS FOR VEGAS 20-0000-4423			2,023.85
INSTR SVC EL T1 Travel	100-2213-6343-4030-45100-4-0000			266.44
INSTR SVC EL T1 Travel	100-2213-6343-4030-45100-4-0000			306.13
INSTR SVC EL T1 Travel	100-2213-6343-4030-45100-4-0000			306.13
INSTR SVC EL T1 Travel	100-2213-6343-4030-45100-4-0000			306.13
INSTR SVC EL T1 Travel	100-2213-6343-4030-45100-4-0000			226.76
INSTR SVC EL T1 Travel	100-2213-6343-4030-45100-4-0000			306.13
INSTR SVC EL T1 Travel	100-2213-6343-4030-45100-4-0000			306.13
02062020	Deposit on Lodging the Venetian 20-0000-4672			226.76
INSTR SVC EL T1 Travel	100-2213-6343-4030-45100-4-0000			226.76
<b>006980</b>	<b>3/12/2020</b>	<b>GOREACT.COM</b>	<b>3</b>	<b>29.99</b>
CC20AD618	JENNA RECORD/DYSLEXIA PRAC 20-0000-4299			29.99
PD EL Supplies	100-2214-6411-4030-00000-3-0000			29.99

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<b>006980</b>	<b>3/12/2020</b>	<b>GOREACT.COM</b>	<b>3</b>	29.99
<b>006980</b>	<b>3/12/2020</b>	<b>JAYRIDE GROUP LTD</b>	<b>3</b>	362.00
CC20AD633	TRANSPORTATION VEGAS CONF	20-0000-4428		181.00
<i>INSTR SVC EL T1 Travel</i>	<i>100-2213-6343-4030-45100-4-0000</i>			<i>181.00</i>
CC20AD634	TRANSPORTATION VEGAS CONF	20-0000-4429		181.00
<i>INSTR SVC EL T1 Travel</i>	<i>100-2213-6343-4030-45100-4-0000</i>			<i>181.00</i>
<b>006980</b>	<b>3/12/2020</b>	<b>WYNDHAM SAN ANTONIO RIVERWA</b>	<b>3</b>	733.85
CC20SC470	SURG TECH CONF LODGING-HAT	20-2199-4337		733.85
<i>AVE SURGE Travel</i>	<i>100-1621-6343-1050-00000-1-2003</i>			<i>733.85</i>
<b>006980</b>	<b>3/12/2020</b>	<b>COMFORT SUITES TUSCALOOSA</b>	<b>3</b>	295.27
CC20ATH259	clinic hotel	20-1050-4472		295.27
<i>ATH HS G Bkball Travel</i>	<i>100-1421-6343-1050-01212-1-0000</i>			<i>295.27</i>
<b>006980</b>	<b>3/12/2020</b>	<b>MIZZOU TICKET OFFICE</b>	<b>3</b>	35.00
31010	Wilson MSHSAA state wrestling ticket	20-1050-4441		9.00
<i>ATH HS Wrestling Travel</i>	<i>100-1421-6343-1050-01225-1-0000</i>			<i>9.00</i>
CC20ATH256	wrestling state-college wrestling	20-1050-4453		26.00
<i>OSA HS BSTR Wrestling</i>	<i>600-1491-6411-1050-91289-1-0000</i>		<i>105-289</i>	<i>26.00</i>
<b>006980</b>	<b>3/12/2020</b>	<b>PP CELEBRATED</b>	<b>3</b>	300.00
CC20SF239	GERRY BROOKS	20-5000-4524		300.00
<i>PD SF Supplies</i>	<i>100-2214-6411-5000-00000-3-0000</i>			<i>300.00</i>
<b>006980</b>	<b>3/12/2020</b>	<b>SCHLOTZSKY'S</b>	<b>3</b>	21.78
CC20TC0175	H HUFSTEDLER MEAL AT EMINTS	20-3000-4600		11.49
<i>MS EMINTS Travel</i>	<i>100-1131-6343-3000-06031-3-0000</i>			<i>11.49</i>
CC20TC0176	H HUFSTEDLER MEALS AT EMINT	20-3000-4601		10.29
<i>MS EMINTS Travel</i>	<i>100-1131-6343-3000-06031-3-0000</i>			<i>10.29</i>
<b>006981</b>	<b>3/13/2020</b>	<b>FAMILY SUPPORT PYMT.CENT</b>	<b>3</b>	98.00
VEN-PAY	Payroll Dated : 03/13/20			98.00
<i>BUS CL Salary - Reg</i>	<i>100-2552-6151-0000-00000-1-0000</i>			<i>98.00</i>
<b>006982</b>	<b>3/13/2020</b>	<b>FAMILY SUPPORT PYMT.CENT</b>	<b>3</b>	77.50
VEN-PAY	Payroll Dated : 03/13/20			77.50

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<b>006982</b>	<b>3/13/2020</b>	<b>FAMILY SUPPORT PAYMENT</b>	<b>3</b>	<b>77.50</b>
<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
VEN-PAY	Payroll Dated : 03/13/20			34,508.43
WPE Part-Time Salary	100-1111-6161-4030-00000-1-0000			47.25
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			134.05
HS CL Salary - Part time	100-1151-6161-1050-00000-1-0000			39.45
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			181.17
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			36.78
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			248.61
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			28.92
SI WPE Supplemental Pay	100-1251-6131-4030-45100-4-0000			24.95
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			126.96
ECSE WPE Instruct Aide Salary	100-1281-6152-4030-12810-3-0000			64.62
ECSE WPE PREK Instruct Aide Salary	100-1281-6152-4030-12810-3-6119			56.89
ATH HS B Bkball Suppl Pay	100-1421-6131-1050-01201-1-0000			15.97
ATH HS B Golf Suppl Pay	100-1421-6131-1050-01202-1-0000			8.97
ATH HS Cheer Suppl Pay	100-1421-6131-1050-01211-1-0000			11.00
ATH MS Football Suppl Pay	100-1421-6131-3000-03176-1-0000			2.57
AVE WELD Instructional Aide	100-1621-6152-1050-00000-1-2022			34.21
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			105.06
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			30.20
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			41.00
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			51.79
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			19.42
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			86.78
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			12.31
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			50.11
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			25.49
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			30.72
LIBR EL CL Salary-Part time	100-2222-6161-4030-00000-1-0000			41.41
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			224.83
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			15.25
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			32.14
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			93.05
PRIN SF CL Salary-Reg	100-2411-6151-5000-00000-1-0000			15.42
PAYR MS CL Regular Salary	100-2524-6151-3000-00000-1-0000			1.39
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			248.81
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			1,805.28
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			24.96
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			11.46
SAD FD Svc MS CL Salary-Reg	100-2561-6151-3000-00000-1-0000			0.88
SAD FD Svc EL CL Salary-Reg	100-2561-6151-4030-00000-1-0000			43.09
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			26.09
FS MS CL Salary-Reg	100-2562-6151-3000-00000-1-0000			46.66
FS SF CL Salary-Reg	100-2562-6151-5000-00000-1-0000			49.71
PUB CL Salary-Reg	100-2633-6151-0000-00000-1-0000			186.82
ECP Instructional Aide	100-3511-6152-4030-00000-3-0000			61.31
ECPrg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			2.59

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<b>006983</b>	Prpg SF 8/13/2020	INTERNAL REVENUE SERVICE	3	81,245.26
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			3,620.00
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			308.61
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			793.86
SFE Other Part-time Salary	200-1111-6122-5000-00000-3-0000			29.63
WPE Supplemental Pay	200-1111-6131-4030-00000-3-0000			5.10
SFE Supplemental Pay	200-1111-6131-5000-00000-3-0000			72.90
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			19.51
SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000			33.82
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			2,956.82
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			242.59
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			4,190.62
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			404.79
HS Instructional Aide Salary	200-1151-6152-1050-00000-3-0000			139.73
HS JAG Instructional Aide	200-1151-6152-1050-01081-4-0000			164.84
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			411.70
GIFT MS Cert Salary-Reg	200-1211-6111-3000-00000-3-0000			53.73
GIFT WPE Cert Salary-Reg	200-1211-6111-4030-00000-3-0000			69.08
GIFT SFE Cert Salary-Reg	200-1211-6111-5000-00000-3-0000			30.69
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			786.66
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			341.30
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			714.25
SE SFE Cert Salary -Reg	200-1221-6111-5000-12210-3-0000			61.15
SE HS Othr Part-time Salary	200-1221-6122-1050-12210-3-0000			62.65
SE SFE Othr Part-time Salary	200-1221-6122-5000-12210-3-0000			33.17
SE HB HS Cert Salary -Reg	200-1221-6131-1050-12210-3-6115			24.61
SE HB MS Cert Salary -Reg	200-1221-6131-3000-12210-3-6115			23.75
SE HS Instruct Aide Salary	200-1221-6152-1050-12210-3-0000			130.19
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			178.55
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			248.53
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			55.42
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			248.55
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			226.22
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			61.87
SI MS Supplemental Pay	200-1251-6131-3000-45100-4-0000			5.16
SI WPE Supplemental Pay	200-1251-6131-4030-45100-4-0000			3.51
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			50.85
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			8.45
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			12.01
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			48.06
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			60.07
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			68.00
ECSE PREK WPE Cert Salary-Reg	200-1281-6111-4030-12810-3-6119			111.62
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			132.00
ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000			11.11
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			219.62
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			114.95
AG ED Supplemental Pay	200-1311-6131-1050-00000-1-2021			1.16
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			148.49
BUS ED Regular Salary Ntwrk Admin	200-1321-6111-1050-00000-1-2037			140.31
FACS Cert Salary Reg - Culinary	200-1331-6111-1050-00000-1-2007			55.55

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Account Description	Account Code	Alias	Club	GL Account Amount
<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
FACS Cert Salary Reg - FCS	200-1331-6111-1050-00000-1-2010			58.69
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			145.25
FACS Suppl Culinary	200-1331-6131-1050-00000-1-2007			4.13
FACS Suppl Pay- FCS	200-1331-6131-1050-00000-1-2010			3.63
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			70.84
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			220.89
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			40.35
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			56.47
SKL SC Cert Salary Reg Bldg Trades	200-1361-6111-1050-00000-1-2006			14.23
SKL SC Cert Salary Reg Creat Design	200-1361-6111-1050-00000-1-2008			22.91
SKL SC Cert Salary - Drafting	200-1361-6111-1050-00000-1-2009			141.89
SKL SC Cert Salary Reg Welding	200-1361-6111-1050-00000-1-2022			29.03
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			78.54
SKL SC CTE Cert Salary - Bldg Trades	200-1361-6111-1050-33200-3-2006			51.81
SKL SC CTE Cert Salary - Creat Design	200-1361-6111-1050-33200-3-2008			46.59
SKL SC CTE Cert Salary - Welding	200-1361-6111-1050-33200-3-2022			89.09
SKL SC SkillsUSA Suppl Pay	200-1361-6131-1050-00000-1-2020			6.42
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			165.72
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			34.13
SA HS Band Supplement Pay	200-1411-6131-1050-01005-1-0000			59.11
SA HS Choir Supplement Pay	200-1411-6131-1050-01009-1-0000			35.76
SA HS Debate Supplement Pay	200-1411-6131-1050-01010-1-0000			15.58
SA HS Drama Supplement Pay	200-1411-6131-1050-01013-1-0000			13.93
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			27.44
ATH HS B Bkball Suppl Pay	200-1421-6131-1050-01201-1-0000			136.03
ATH HS B Golf Suppl Pay	200-1421-6131-1050-01202-1-0000			1.63
ATH HS B Football Suppl Pay	200-1421-6131-1050-01203-1-0000			66.76
ATH HS Suppl Pay-Weight Rm	200-1421-6131-1050-01204-1-0000			6.28
ATH HS B Soccer Suppl Pay	200-1421-6131-1050-01206-1-0000			6.96
ATH HS B Swim Suppl Pay	200-1421-6131-1050-01207-1-0000			1.97
ATH HS C Country Suppl Pay	200-1421-6131-1050-01209-1-0000			17.11
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			20.74
ATH HS Cheerlead Suppl Pay	200-1421-6131-1050-01211-1-0000			7.39
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			111.46
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			10.60
ATH HS G Soccer Suppl Pay	200-1421-6131-1050-01214-1-0000			9.94
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			42.06
ATH HS G Swim Suppl Pay	200-1421-6131-1050-01216-1-0000			1.97
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			35.81
ATH MS B Bkball Suppl Pay	200-1421-6131-3000-03175-1-0000			14.76
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			1.90
ATH MS Cheer Suppl Pay	200-1421-6131-3000-03177-1-0000			6.54
ATH MS C Country Suppl Pay	200-1421-6131-3000-03178-1-0000			4.14
ATH MS Girls Bkball Suppl P	200-1421-6131-3000-03179-1-0000			11.13
ATH MS G Vball Suppl Pay	200-1421-6131-3000-03180-1-0000			21.45
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			8.41
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			141.55
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			9.72
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			78.20
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			250.86

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<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			48.49
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			135.27
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			92.69
AVE SURGE Suppl Pay	200-1621-6131-1050-00000-1-2003			13.10
AVE LPN Supplemental Pay	200-1621-6131-1050-00000-1-2019			7.53
ATTEND HS Administrators	200-2112-6112-1050-00000-1-0000			269.53
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			434.15
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			431.49
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			230.38
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			224.00
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			45.31
NURS MS Supplemental Pay	200-2134-6131-3000-00000-1-0000			7.61
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			73.87
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			114.22
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			95.95
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			12.92
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			52.62
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			409.61
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			38.17
OTHR STDNT HS IDEA Cert Salary - Reg	200-2191-6111-1050-44100-4-0000			30.06
OTHR STDNT MS IDEA Cert Salary - Reg	200-2191-6111-3000-44100-4-0000			50.13
OTHR STDNT EL IDEA Cert Salary - Reg	200-2191-6111-4030-44100-4-0000			66.83
OTHR STDNT SF IDEA Cert Salary - Reg	200-2191-6111-5000-44100-4-0000			16.72
OTHR STDNT ECSE Instruct Aide Salary	200-2191-6152-4030-12810-3-0000			162.13
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			135.88
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			135.88
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			135.88
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			135.88
CURR HS Supplemental Pay	200-2212-6131-1050-00000-1-0000			9.95
INSTR SVC HS Cert Salary-Reg	200-2213-6111-1050-00000-1-0000			26.89
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			45.07
INSTR SVC MS TI Cert Salaries - Reg	200-2213-6111-3000-45100-4-0000			13.70
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			58.91
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			27.01
LIBR HS Cert Salary-Reg	200-2222-6111-1050-00000-1-0000			190.32
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			141.87
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-00000-1-0000			196.66
LIBR WPE Supplemental Pay	200-2222-6131-4030-00000-1-0000			8.67
SUPT Administrators	200-2321-6112-0000-00000-1-0000			754.48
SUPT Supplemental Pay	200-2321-6131-0000-00000-1-0000			12.43
OTHR EXEC Cert Salary -Reg	200-2329-6111-0000-12210-1-0000			22.58
OTHR EXEC ECSE Cert Salary-Reg	200-2329-6111-0000-12810-3-0000			84.96
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			559.89
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			290.85
OTHR EXEC Supplemental Pay	200-2329-6131-0000-12210-1-0000			6.81
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			816.75
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			644.63
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			440.82
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			428.46
PRIN SFE Administrators	200-2411-6112-5000-00000-1-0000			271.30

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<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
PRIN HS Supplemental Pay	200-2411-6131-1050-00000-1-0000			4.67
PRIN VO Supplemental Pay	200-2411-6131-1050-00000-1-2199			10.27
PRIN WPE Supplemental Pay	200-2411-6131-4030-00000-1-0000			6.80
PRIN SFE Supplemental Pay	200-2411-6131-5000-00000-1-0000			6.72
FISCAL SAR Administrator	200-2521-6112-0000-00000-1-0000			463.74
FISCAL SAR Supplemental Pay	200-2521-6131-0000-00000-1-0000			7.94
HR Administrators	200-2643-6112-0000-00000-1-0000			257.06
HR Supplemental Pay	200-2643-6131-0000-00000-1-0000			5.59
ECPrg TI EL Cert Salary -Reg	200-3512-6111-4030-45100-4-0000			62.30
ECPrg TI SFE Cert Salary -Reg	200-3512-6111-5000-45100-4-0000			138.24
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>14,694.34</b>
WPE Part-Time Salary	100-1111-6161-4030-00000-1-0000			41.31
WPE OASDI (FICA)	100-1111-6231-4030-00000-1-0000			41.31
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			140.15
HS CL Salary - Part time	100-1151-6161-1050-00000-1-0000			21.87
HS OASDI (FICA)	100-1151-6231-1050-00000-1-0000			162.02
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			297.41
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			111.40
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			386.67
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			72.98
SE HS OASDI (FICA)	100-1221-6231-1050-12210-3-0000			297.41
SE MS OASDI (FICA)	100-1221-6231-3000-12210-3-0000			111.40
SE WPE OASDI (FICA)	100-1221-6231-4030-12210-3-0000			386.67
SE SFE OASDI (FICA)	100-1221-6231-5000-12210-3-0000			72.98
SI WPE Supplemental Pay	100-1251-6131-4030-45100-4-0000			30.77
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			160.53
SI WPE OASDI (FICA)	100-1251-6231-4030-45100-4-0000			191.30
ECSE WPE Instruct Aide Salary	100-1281-6152-4030-12810-3-0000			89.43
ECSE WPE PREK Instruct Aide Salary	100-1281-6152-4030-12810-3-6119			47.69
ECSE WPE OASDI (FICA)	100-1281-6231-4030-12810-3-0000			89.43
ECSE WPE PREK OASDI (FICA)	100-1281-6231-4030-12810-3-6119			47.69
ATH HS B Bkball Suppl Pay	100-1421-6131-1050-01201-1-0000			11.12
ATH HS Cheer Suppl Pay	100-1421-6131-1050-01211-1-0000			15.89
ATH HS B Bkball (OASDI)	100-1421-6231-1050-01201-1-0000			11.12
ATH HS Cheer (OASDI)	100-1421-6231-1050-01211-1-0000			15.89
AVE WELD Instructional Aide	100-1621-6152-1050-00000-1-2022			44.96
AVE WELD OASDI	100-1621-6231-1050-00000-1-2022			44.96
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			110.91
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			22.81
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			30.94
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			39.08
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			14.65
RCRDS HS OASDI (FICA)	100-2125-6231-1050-00000-1-0000			110.91
RCRDS VO OASDI	100-2125-6231-1050-00000-1-2199			22.81
RCRDS MS OASDI (FICA)	100-2125-6231-3000-00000-1-0000			30.94
RCRDS EL OASDI (FICA)	100-2125-6231-4030-00000-1-0000			39.08
RCRDS SF OASDI (FICA)	100-2125-6231-5000-00000-1-0000			14.65
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			60.49
NURS SF OASDI	100-2134-6231-5000-00000-1-0000			60.49

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<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			7.81
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			31.78
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			16.17
SLPA HS OASDI	100-2152-6231-1050-12210-3-0000			7.81
SLPA MS OASDI	100-2152-6231-3000-12210-3-0000			31.78
SLPA SFE OASDI	100-2152-6231-5000-12210-3-0000			16.17
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			54.69
LIBR EL CL Salary-Part time	100-2222-6161-4030-00000-1-0000			47.26
LIBR HS OASDI	100-2222-6231-1050-00000-1-0000			54.69
LIBR EL OASDI	100-2222-6231-4030-00000-1-0000			47.26
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			142.63
TECH OASDI	100-2331-6231-0000-00000-1-0000			142.63
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			121.99
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			57.71
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			106.77
PRIN SF CL Salary-Reg	100-2411-6151-5000-00000-1-0000			55.94
PRIN VO OASDI	100-2411-6231-1050-00000-1-0000			121.99
PRIN MS OASDI	100-2411-6231-3000-00000-1-0000			57.71
PRIN EL OASDI	100-2411-6231-4030-00000-1-0000			106.77
PRIN SF OASDI	100-2411-6231-5000-00000-1-0000			55.94
PAYR MS CL Regular Salary	100-2524-6151-3000-00000-1-0000			22.10
PAYR MS OASDI	100-2524-6231-3000-00000-1-0000			22.10
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			140.64
SAD OM OASDI	100-2541-6231-0000-00000-1-0000			140.64
BUS CL Supplemental Pay	100-2552-6131-0000-00000-1-0000			1.18
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			1,369.91
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			50.87
BUS OASDI	100-2552-6231-0000-00000-1-0000			1,421.96
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			74.39
HBUS OASDI	100-2554-6231-0000-12210-3-0000			74.39
SAD FD Svc MS CL Salary-Reg	100-2561-6151-3000-00000-1-0000			13.93
SAD FD Svc EL CL Salary-Reg	100-2561-6151-4030-00000-1-0000			36.11
SAD FD Svc MS OASDI	100-2561-6231-3000-00000-1-0000			13.93
SAD FD Svc WPE OASDI	100-2561-6231-4030-00000-1-0000			36.11
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			45.01
FS MS CL Salary-Reg	100-2562-6151-3000-00000-1-0000			47.49
FS SF CL Salary-Reg	100-2562-6151-5000-00000-1-0000			57.24
FS HS OASDI	100-2562-6231-1050-00000-1-0000			45.01
FS MS OASDI	100-2562-6231-3000-00000-1-0000			47.49
FS SF OASDI	100-2562-6231-5000-00000-1-0000			57.24
PUB CL Salary-Reg	100-2633-6151-0000-00000-1-0000			181.87
PUB OASDI	100-2633-6231-0000-00000-1-0000			181.87
ECP Instructional Aide	100-3511-6152-4030-00000-3-0000			73.80
ECP WPE OASDI	100-3511-6231-4030-00000-3-0000			73.80
ECPprg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			47.66
ECPprg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			54.45
ECPprg TI WPE OASDI	100-3512-6231-4030-45100-4-0000			47.66
ECPprg TI SFE OASDI	100-3512-6231-5000-45100-4-0000			54.45
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			26.77
SFE Other Part-time Salary	200-1111-6122-5000-00000-3-0000			49.11

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<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
WPE Instruct Aide Salary	200-1111-6152-4050-00000-3-0000			83.37
SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000			44.71
WPE OASDI (FICA)	200-1111-6231-4030-00000-3-0000			83.37
SFE OASDI (FICA)	200-1111-6231-5000-00000-3-0000			120.59
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			86.66
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			23.61
HS Instructional Aide Salary	200-1151-6152-1050-00000-3-0000			112.56
HS JAG Instructional Aide	200-1151-6152-1050-01081-4-0000			87.83
HS OASDI (FICA)	200-1151-6231-1050-00000-3-0000			222.83
HS JAG OASDI (FICA)	200-1151-6231-1050-01081-4-0000			87.83
SE HS Othr Part-time Salary	200-1221-6122-1050-12210-3-0000			45.37
SE SFE Othr Part-time Salary	200-1221-6122-5000-12210-3-0000			45.37
SE HS Instruct Aide Salary	200-1221-6152-1050-12210-3-0000			238.12
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			345.02
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			326.98
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			63.86
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			28.34
SE HS OASDI (FICA)	200-1221-6231-1050-12210-3-0000			283.49
SE MS OASDI (FICA)	200-1221-6231-3000-12210-3-0000			345.02
SE WPE OASDI (FICA)	200-1221-6231-4030-12210-3-0000			326.98
SE IDES EL OASDI	200-1221-6231-4030-44100-4-0000			63.86
SE SFE OASDI (FICA)	200-1221-6231-5000-12210-3-0000			73.71
SI MS Supplemental Pay	200-1251-6131-3000-45100-4-0000			9.92
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			93.12
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			11.18
SI MS OASDI (FICA)	200-1251-6231-3000-45100-4-0000			9.92
SI WPE OASDI (FICA)	200-1251-6231-4030-45100-4-0000			93.12
SI SFE OASDI (FICA)	200-1251-6231-5000-45100-4-0000			11.18
ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000			41.75
ECSE WPE OASDI (FICA)	200-1281-6231-4030-12810-3-0000			41.75
SKL SC Cert Salary - Drafting	200-1361-6111-1050-00000-1-2009			56.71
SKL SC Drafting OASDI	200-1361-6231-1050-00000-1-2009			56.71
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			4.77
ATH HS B Golf Suppl Pay	200-1421-6131-1050-01202-1-0000			1.59
ATH HS B Tennis Suppl Pay	200-1421-6131-1050-01208-1-0000			7.94
ATH HS C Country Suppl Pay	200-1421-6131-1050-01209-1-0000			15.89
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			12.71
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			11.12
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			1.59
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			7.94
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			9.53
ATH MS B Bkball Suppl Pay	200-1421-6131-3000-03175-1-0000			7.44
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			6.36
ATH MS Cheer Suppl Pay	200-1421-6131-3000-03177-1-0000			3.18
ATH MS Girls Bkball Suppl P	200-1421-6131-3000-03179-1-0000			7.44
ATH MS G Vball Suppl Pay	200-1421-6131-3000-03180-1-0000			3.72
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			3.18
ATH HS B Bball (OASDI)	200-1421-6231-1050-01200-1-0000			4.77
ATH HS B Golf (OASDI)	200-1421-6231-1050-01202-1-0000			1.59
ATH HS B Tennis (OASDI)	200-1421-6231-1050-01208-1-0000			7.94

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
ATH HS C Chry (OASDI)	200-1421-6231-1050-01209-1-0000			15.89
ATH HS Track (OASDI)	200-1421-6231-1050-01210-1-0000			12.71
ATH HS G Bkball (OASDI)	200-1421-6231-1050-01212-1-0000			11.12
ATH HS G Golf (OASDI)	200-1421-6231-1050-01213-1-0000			1.59
ATH HS G Softball (OASDI)	200-1421-6231-1050-01215-1-0000			7.94
ATH HS G Vball (OASDI)	200-1421-6231-1050-01218-1-0000			9.53
ATH MS B Bkball (OASDI)	200-1421-6231-3000-03175-1-0000			7.44
ATH MS Ftbl (OASDI)	200-1421-6231-3000-03176-1-0000			6.36
ATH MS Cheerlead (OASDI)	200-1421-6231-3000-03177-1-0000			3.18
ATH MS G Bkball (OASDI)	200-1421-6231-3000-03179-1-0000			7.44
ATH MS G Vball (OASDI)	200-1421-6231-3000-03180-1-0000			3.72
ATH MS G Track (OASDI)	200-1421-6231-3000-03181-1-0000			3.18
NURS MS Supplemental Pay	200-2134-6131-3000-00000-1-0000			5.17
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			83.23
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			78.78
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			144.07
NURS HS OASDI	200-2134-6231-1050-00000-1-0000			83.23
NURS MS OASDI	200-2134-6231-3000-00000-1-0000			83.95
NURS EL OASDI	200-2134-6231-4030-00000-1-0000			144.07
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			354.63
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			16.66
SLPA ECSE Other Part-Time Salary	200-2152-6122-4030-12810-3-0000			49.32
SLPA EL OASDI	200-2152-6231-4030-12210-3-0000			354.63
SLPA ECSE OASDI	200-2152-6231-4030-12810-3-0000			49.32
SLPA SF OASDI	200-2152-6231-5000-12210-3-0000			16.66
OTHR STDNT ECSE Instruct Aide Salary	200-2191-6152-4030-12810-3-0000			80.09
OTHR STDNT ECSE OASDI	200-2191-6231-4030-12810-3-0000			80.09
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>13,056.78</b>
SI WPE Supplemental Pay	100-1251-6131-4030-45100-4-0000			1.68
SI WPE Medicare	100-1251-6232-4030-45100-4-0000			1.68
ATH HS B Golf Suppl Pay	100-1421-6131-1050-01202-1-0000			1.49
ATH MS Football Suppl Pay	100-1421-6131-3000-03176-1-0000			1.11
ATH HS B Golf Medicare	100-1421-6232-1050-01202-1-0000			1.49
ATH MS B Ftbl Medicare	100-1421-6232-3000-03176-1-0000			1.11
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			29.35
BUS Medicare	100-2552-6232-0000-00000-1-0000			29.35
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			960.74
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			56.64
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			209.04
WPE Supplemental Pay	200-1111-6131-4030-00000-3-0000			0.90
SFE Supplemental Pay	200-1111-6131-5000-00000-3-0000			15.81
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			5.66
WPE Medicare	200-1111-6232-4030-00000-3-0000			967.30
WPE TIIA Medicare	200-1111-6232-4030-46500-4-0000			56.64
SFE Medicare	200-1111-6232-5000-00000-3-0000			224.85
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			684.61
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			37.35
MS Medicare	200-1131-6232-3000-00000-3-0000			721.96
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			979.46

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<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			70.22
HS Medicare	200-1151-6232-1050-00000-3-0000			1,049.68
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			95.27
Alt Prog HS Medicare	200-1193-6232-1050-00000-3-0000			95.27
GIFT MS Cert Salary-Reg	200-1211-6111-3000-00000-3-0000			7.75
GIFT WPE Cert Salary-Reg	200-1211-6111-4030-00000-3-0000			9.96
GIFT SFE Cert Salary-Reg	200-1211-6111-5000-00000-3-0000			4.42
GIFT MS Medicare	200-1211-6232-3000-00000-3-0000			7.75
GIFT WPE Medicare	200-1211-6232-4030-00000-3-0000			9.96
GIFT SFE Medicare	200-1211-6232-5000-00000-3-0000			4.42
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			174.29
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			116.54
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			174.93
SE SFE Cert Salary -Reg	200-1221-6111-5000-12210-3-0000			23.20
SE HB HS Cert Salary -Reg	200-1221-6131-1050-12210-3-6115			5.08
SE HB MS Cert Salary -Reg	200-1221-6131-3000-12210-3-6115			5.51
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			22.72
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			12.33
SE HS Medicare	200-1221-6232-1050-12210-3-0000			174.29
SE HB HS Medicare	200-1221-6232-1050-12210-3-6115			5.08
SE MS Medicare	200-1221-6232-3000-12210-3-0000			139.26
SE HB MS Medicare	200-1221-6232-3000-12210-3-6115			5.51
SE WPE Medicare	200-1221-6232-4030-12210-3-0000			174.93
SE IDEA EL Medicare	200-1221-6232-4030-44100-4-0000			12.33
SE SFE Medicare	200-1221-6232-5000-12210-3-0000			23.20
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			52.52
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			92.52
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			35.06
SI MS Supplemental Pay	200-1251-6131-3000-45100-4-0000			4.35
SI WPE Supplemental Pay	200-1251-6131-4030-45100-4-0000			1.45
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			5.65
SI MS Medicaid	200-1251-6232-3000-45100-4-0000			56.87
SI WPE Medicare	200-1251-6232-4030-45100-4-0000			99.62
SI SFE Medicare	200-1251-6232-5000-45100-4-0000			35.06
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			2.93
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			11.74
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			14.67
BLNG HS Medicare	200-1271-6232-1050-00000-3-0000			2.93
BLNG MS Medicare	200-1271-6232-3000-00000-3-0000			11.74
BLNG WPE Medicare	200-1271-6232-4030-00000-3-0000			14.67
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			27.48
ECSE PREK WPE Cert Salary-Reg	200-1281-6111-4030-12810-3-6119			20.19
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			29.55
ECSE 619 Cert Salary-Reg	200-1281-6111-4030-44201-4-0000			5.21
ECSE WPE Medicare	200-1281-6232-4030-12810-3-0000			27.48
ECSE PREK Medicare	200-1281-6232-4030-12810-3-6119			20.19
ECSE 611 Medicare	200-1281-6232-4030-44200-4-0000			29.55
ECSE 619 WPE Medicare	200-1281-6232-4030-44201-4-0000			5.21
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			53.58
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			32.83

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Account Description	Account Code	Alias	Club	GL Account Amount
<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
AG ED Supplemental Pay	200-1311-6232-1050-00000-1-2021			0.29
AG ED HS Medicare	200-1311-6232-1050-00000-1-2021			53.88
AG ED CTE HS Medicare	200-1311-6232-1050-33200-3-2021			32.83
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			36.33
BUS ED Regular Salary Ntwrk Admin	200-1321-6111-1050-00000-1-2037			23.68
BUS ED Medicare	200-1321-6232-1050-00000-1-2030			36.33
BUS ED Medicare Ntwrk Admin	200-1321-6232-1050-00000-1-2037			23.68
FACS Cert Salary Reg - Culinary	200-1331-6111-1050-00000-1-2007			20.65
FACS Cert Salary Reg - FCS	200-1331-6111-1050-00000-1-2010			12.17
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			29.32
FACS Suppl Culinary	200-1331-6131-1050-00000-1-2007			1.49
FACS Suppl Pay- FCS	200-1331-6131-1050-00000-1-2010			0.74
FACS Medicare - Culinary	200-1331-6232-1050-00000-1-2007			22.14
FACS Medicare - FCS	200-1331-6232-1050-00000-1-2010			12.91
FACS CTE HS Medicare - FCS	200-1331-6232-1050-33200-3-2010			29.32
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			17.92
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			52.06
HLTH SC Medicare	200-1341-6232-1050-00000-1-2017			17.92
HLTH SC CTE HS Medicare	200-1341-6232-1050-33200-3-2017			52.06
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			13.97
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			25.40
SKL SC Cert Salary Reg Bldg Trades	200-1361-6111-1050-00000-1-2006			4.98
SKL SC Cert Salary Reg Creat Design	200-1361-6111-1050-00000-1-2008			8.36
SKL SC Cert Salary Reg Welding	200-1361-6111-1050-00000-1-2022			5.91
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			15.17
SKL SC CTE Cert Salary - AutoTech	200-1361-6111-1050-33200-3-2005			17.52
SKL SC CTE Cert Salary - Bldg Trades	200-1361-6111-1050-33200-3-2006			18.12
SKL SC CTE Cert Salary - Creat Design	200-1361-6111-1050-33200-3-2008			17.09
SKL SC CTE Cert Salary - Welding	200-1361-6111-1050-33200-3-2022			18.12
SKL SC SkillsUSA Suppl Pay	200-1361-6131-1050-00000-1-2020			1.81
SKL SC Medicare - AutoClsn	200-1361-6232-1050-00000-1-2004			13.97
SKL SC Medicare - AutoTech	200-1361-6232-1050-00000-1-2005			25.40
SKL SC Medicare - Bldg Trades	200-1361-6232-1050-00000-1-2006			4.98
SKL SC Medicare CreatDesign	200-1361-6232-1050-00000-1-2008			8.36
SKL SC Medicare SkillsUSA	200-1361-6232-1050-00000-1-2020			1.81
SKL SC Medicare - Welding	200-1361-6232-1050-00000-1-2022			5.91
SKL SC CTE HS Medicare - AutoClsn	200-1361-6232-1050-33200-3-2004			15.17
SKL SC CTE HS Medicare - AutoTech	200-1361-6232-1050-33200-3-2005			17.52
SKL SC CTE HS Medicare - Bldg Trades	200-1361-6232-1050-33200-3-2006			18.12
SKL SC CTE HS Medicare - Creat Design	200-1361-6232-1050-33200-3-2008			17.09
SKL SC CTE HS Medicare - Weld	200-1361-6232-1050-33200-3-2022			18.12
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			46.93
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			13.32
TCHN/ENG VO Medicare	200-1371-6232-1050-00000-1-0000			46.93
TCHN/ENG MS Medicare	200-1371-6232-3000-00000-1-0000			13.32
OTHRED Cert Salary Reg Wdwrk	200-1391-6111-1050-00000-1-2023			33.80
OTHRED Medicare - Wdwrk	200-1391-6232-1050-00000-1-2023			33.80
SA HS Band Supplement Pay	200-1411-6131-1050-01005-1-0000			20.59
SA HS Choir Supplement Pay	200-1411-6131-1050-01009-1-0000			0.64
SA HS Debate Supplement Pay	200-1411-6131-1050-01010-1-0000			3.71

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>006983</b>	3/12/2020	INTERNAL REVENUE SERVICE	3	81,243.26
SA HS Band Medicare	200-1411-6232-1050-01005-1-0000			20.59
SA HS Choir Medicare	200-1411-6232-1050-01009-1-0000			0.64
SA HS Debate Medicare	200-1411-6232-1050-01010-1-0000			3.71
SA HS Drama Medicare	200-1411-6232-1050-01013-1-0000			3.34
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			6.32
ATH HS B Bkball Suppl Pay	200-1421-6131-1050-01201-1-0000			29.32
ATH HS B Football Suppl Pay	200-1421-6131-1050-01203-1-0000			15.64
ATH HS Suppl Pay-Weight Rm	200-1421-6131-1050-01204-1-0000			1.67
ATH HS B Soccer Suppl Pay	200-1421-6131-1050-01206-1-0000			1.86
ATH HS B Swim Suppl Pay	200-1421-6131-1050-01207-1-0000			0.56
ATH HS C Country Suppl Pay	200-1421-6131-1050-01209-1-0000			4.46
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			4.46
ATH HS Cheerlead Suppl Pay	200-1421-6131-1050-01211-1-0000			2.23
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			15.71
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			1.49
ATH HS G Soccer Suppl Pay	200-1421-6131-1050-01214-1-0000			1.11
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			5.57
ATH HS G Swim Suppl Pay	200-1421-6131-1050-01216-1-0000			0.56
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			7.50
ATH HS Wrestling Suppl Pay	200-1421-6131-1050-01225-1-0000			1.11
ATH MS B Bkball Suppl Pay	200-1421-6131-3000-03175-1-0000			4.51
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			1.86
ATH MS Cheer Suppl Pay	200-1421-6131-3000-03177-1-0000			1.86
ATH MS C Country Suppl Pay	200-1421-6131-3000-03178-1-0000			0.74
ATH MS Girls Bkball Suppl P	200-1421-6131-3000-03179-1-0000			4.51
ATH MS G Vball Suppl Pay	200-1421-6131-3000-03180-1-0000			3.35
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			1.48
ATH HS B Bball Medicare	200-1421-6232-1050-01200-1-0000			6.32
ATH HS B Bkball Medicare	200-1421-6232-1050-01201-1-0000			29.32
ATH HS B Ftbll Medicare	200-1421-6232-1050-01203-1-0000			15.64
ATH HS Medicare-Weight Rm	200-1421-6232-1050-01204-1-0000			1.67
ATH HS B Soccer Medicare	200-1421-6232-1050-01206-1-0000			1.86
ATH HS B Swim Medicare	200-1421-6232-1050-01207-1-0000			0.56
ATH HS CCntry Medicare	200-1421-6232-1050-01209-1-0000			4.46
ATH HS Track Medicare	200-1421-6232-1050-01210-1-0000			4.46
ATH HS Cheerlead Medicare	200-1421-6232-1050-01211-1-0000			2.23
ATH HS G Bkball Medicare	200-1421-6232-1050-01212-1-0000			15.71
ATH HS G Golf Medicare	200-1421-6232-1050-01213-1-0000			1.49
ATH HS G Soccer Medicare	200-1421-6232-1050-01214-1-0000			1.11
ATH HS G Softball Medicare	200-1421-6232-1050-01215-1-0000			5.57
ATH HS G Swim Medicare	200-1421-6232-1050-01216-1-0000			0.56
ATH HS G Vball Medicare	200-1421-6232-1050-01218-1-0000			7.50
ATH HS Wrestling Medicare	200-1421-6232-1050-01225-1-0000			1.11
ATH MS B Bkball Medicare	200-1421-6232-3000-03175-1-0000			4.51
ATH MS B Ftbll Medicare	200-1421-6232-3000-03176-1-0000			1.86
ATH MS Cheer Medicare	200-1421-6232-3000-03177-1-0000			1.86
ATH MS C Cntry Medicare	200-1421-6232-3000-03178-1-0000			0.74
ATH MS G Bkball Medicare	200-1421-6232-3000-03179-1-0000			4.51
ATH MS G Vball Medicare	200-1421-6232-3000-03180-1-0000			3.35
ATH MS Track Medicare	200-1421-6232-3000-03181-1-0000			1.48

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<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			31.93
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			4.52
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			18.47
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			71.21
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			20.36
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			30.38
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			28.66
AVE SURGE Suppl Pay	200-1621-6131-1050-00000-1-2003			3.72
AVE LPN Supplemental Pay	200-1621-6131-1050-00000-1-2019			2.97
AVE SURGE Medicare	200-1621-6232-1050-00000-1-2003			35.65
AVE ACLNS Medicare	200-1621-6232-1050-00000-1-2004			4.52
AVE ATCH Medicare	200-1621-6232-1050-00000-1-2005			18.47
AVE LPN Medicare	200-1621-6232-1050-00000-1-2019			74.18
AVE WELD Medicare	200-1621-6232-1050-00000-1-2022			20.36
AVE SURGE CTE HS Medicare	200-1621-6232-1050-33200-3-2003			30.38
AVE LPN CTE Medicare	200-1621-6232-1050-33200-3-2019			28.66
ATTEND HS Administrators	200-2112-6112-1050-00000-1-0000			53.71
ATTEND HS Medicare	200-2112-6232-1050-00000-1-0000			53.71
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			85.70
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			39.90
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			67.75
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			63.04
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			11.94
COUNS HS Medicare	200-2122-6232-1050-00000-1-0000			85.70
COUNS VO Medicare	200-2122-6232-1050-00000-1-2199			39.90
COUNS MS Medicare	200-2122-6232-3000-00000-1-0000			67.75
COUNS WPE Medicare	200-2122-6232-4030-00000-1-0000			63.04
COUNS SF Medicare	200-2122-6232-5000-00000-1-0000			11.94
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			1.50
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			6.10
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			32.67
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			3.11
SLPA HS Medicare	200-2152-6232-1050-12210-3-0000			1.50
SLPA MS Medicare	200-2152-6232-3000-12210-3-0000			6.10
SLPA WPE Medicare	200-2152-6232-4030-12210-3-0000			32.67
SLPA SF Medicare	200-2152-6232-5000-12210-3-0000			3.11
OTHR STDNT HS IDEA Cert Salary - Reg	200-2191-6111-1050-44100-4-0000			6.69
OTHR STDNT MS IDEA Cert Salary - Reg	200-2191-6111-3000-44100-4-0000			11.15
OTHR STDNT EL IDEA Cert Salary - Reg	200-2191-6111-4030-44100-4-0000			14.86
OTHR STDNT SF IDEA Cert Salary - Reg	200-2191-6111-5000-44100-4-0000			3.72
OTHR STDNT HS IDEA Medicare	200-2191-6232-1050-44100-4-0000			6.69
OTHR STDNT MS IDEA Medicare	200-2191-6232-3000-44100-4-0000			11.15
OTHR STDNT EL IDEA Medicare	200-2191-6232-4030-44100-4-0000			14.86
OTHR STDNT SF IDEA Medicare	200-2191-6232-5000-44100-4-0000			3.72
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			16.99
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			16.99
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			16.99
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			17.00
CURR HS Supplemental Pay	200-2212-6131-1050-00000-1-0000			1.21
CURR HS Medicare	200-2212-6232-1050-00000-1-0000			18.20

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
CURR MS Medicare	200-2212-6232-3000-00000-1-0000			16.99
CURR WPE Medicare	200-2212-6232-4030-00000-1-0000			16.99
CURR SFE Medicare	200-2212-6232-5000-00000-1-0000			17.00
INSTR SVC HS Cert Salary-Reg	200-2213-6111-1050-00000-1-0000			15.10
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			11.49
INSTR SVC MS TI Cert Salaries - Reg	200-2213-6111-3000-45100-4-0000			7.71
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			12.17
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			8.06
INSTR SVC HS Medicare	200-2213-6232-1050-00000-1-0000			15.10
INSTR SVC MS Medicare	200-2213-6232-3000-00000-1-0000			11.49
INSTR SVC MS T1 Medicare	200-2213-6232-3000-45100-4-0000			7.71
INSTR SVC WPE Medicare	200-2213-6232-4030-00000-1-0000			12.17
INSTR SVC SF Medicare	200-2213-6232-5000-00000-1-0000			8.06
LIBR HS Cert Salary-Reg	200-2222-6111-1050-00000-1-0000			37.80
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			36.63
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-00000-1-0000			28.42
LIBR WPE Supplemental Pay	200-2222-6131-4030-00000-1-0000			1.21
LIBR HS Medicare	200-2222-6232-1050-00000-1-0000			37.80
LIBR MS Medicare	200-2222-6232-3000-00000-1-0000			36.63
LIBR WPE Medicare	200-2222-6232-4030-00000-1-0000			29.63
SUPT Administrators	200-2321-6112-0000-00000-1-0000			74.75
SUPT Supplemental Pay	200-2321-6131-0000-00000-1-0000			1.21
SUPT Medicare	200-2321-6232-0000-00000-1-0000			75.96
OTHR EXEC Cert Salary -Reg	200-2329-6111-0000-12210-1-0000			4.87
OTHR EXEC ECSE Cert Salary-Reg	200-2329-6111-0000-12810-3-0000			18.32
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			117.61
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			52.69
OTHR EXEC Supplemental Pay	200-2329-6131-0000-12210-1-0000			1.21
OTHR EXEC Medicare	200-2329-6232-0000-12210-1-0000			58.77
ECSE Medicare	200-2329-6232-0000-12810-3-0000			18.32
OTHR EXEC IDEA Medicare	200-2329-6232-0000-44100-4-0000			117.61
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			180.36
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			109.00
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			88.02
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			120.78
PRIN SFE Administrators	200-2411-6112-5000-00000-1-0000			51.04
PRIN HS Supplemental Pay	200-2411-6131-1050-00000-1-0000			1.49
PRIN VO Supplemental Pay	200-2411-6131-1050-00000-1-2199			1.21
PRIN WPE Supplemental Pay	200-2411-6131-4030-00000-1-0000			1.21
PRIN SFE Supplemental Pay	200-2411-6131-5000-00000-1-0000			1.21
PRIN HS Medicare	200-2411-6232-1050-00000-1-0000			181.85
PRIN VO Medicare	200-2411-6232-1050-00000-1-2199			110.21
PRIN MS Medicare	200-2411-6232-3000-00000-1-0000			88.02
PRIN WPE Medicare	200-2411-6232-4030-00000-1-0000			121.99
PRIN SFE Medicare	200-2411-6232-5000-00000-1-0000			52.25
FISCAL SAR Administrator	200-2521-6112-0000-00000-1-0000			71.92
FISCAL SAR Supplemental Pay	200-2521-6131-0000-00000-1-0000			1.21
FISCAL SAR Medicare	200-2521-6232-0000-00000-1-0000			73.13
HR Administrators	200-2643-6112-0000-00000-1-0000			57.15
HR Supplemental Pay	200-2643-6131-0000-00000-1-0000			1.21

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<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
HR Medicare	200-2643-6232-0000-00000-1-0000			58.36
ECPrg TI EL Cert Salary -Reg	200-3512-6111-4030-45100-4-0000			22.51
ECPrg TI SFE Cert Salary -Reg	200-3512-6111-5000-45100-4-0000			30.47
ECPrg TI WPE Medicare	200-3512-6232-4030-45100-4-0000			22.51
ECPrg TI SFE Medicare	200-3512-6232-5000-45100-4-0000			30.47
VEN-PAY	Payroll Dated : 03/13/20			3,335.82
WPE Part-Time Salary	100-1111-6161-4030-00000-1-0000			9.66
WPE Medicare	100-1111-6232-4030-00000-1-0000			9.66
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			32.77
HS CL Salary - Part time	100-1151-6161-1050-00000-1-0000			5.12
HS Medicare	100-1151-6232-1050-00000-1-0000			37.89
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			69.55
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			26.06
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			90.43
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			17.06
SE HS Medicare	100-1221-6232-1050-12210-3-0000			69.55
SE MS Medicare	100-1221-6232-3000-12210-3-0000			26.06
SE WPE Medicare	100-1221-6232-4030-12210-3-0000			90.43
SE SFE Medicare	100-1221-6232-5000-12210-3-0000			17.06
SI WPE Supplemental Pay	100-1251-6131-4030-45100-4-0000			5.51
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			37.55
SI WPE Medicare	100-1251-6232-4030-45100-4-0000			43.06
ECSE WPE Instruct Aide Salary	100-1281-6152-4030-12810-3-0000			20.91
ECSE WPE PREK Instruct Aide Salary	100-1281-6152-4030-12810-3-6119			11.15
ECSE WPE Medicare	100-1281-6232-4030-12810-3-0000			20.91
ECSE PREK Medicare	100-1281-6232-4030-12810-3-6119			11.15
ATH HS B Bkball Suppl Pay	100-1421-6131-1050-01201-1-0000			2.60
ATH HS Cheer Suppl Pay	100-1421-6131-1050-01211-1-0000			3.72
ATH HS B Bkball Medicare	100-1421-6232-1050-01201-1-0000			2.60
ATH HS Cheer Medicare	100-1421-6232-1050-01211-1-0000			3.72
AVE WELD Instructional Aide	100-1621-6152-1050-00000-1-2022			10.51
AVE WELD Medicare	100-1621-6232-1050-00000-1-2022			10.51
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			25.95
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			5.33
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			7.23
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			9.13
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			3.43
RCRDS HS Medicare	100-2125-6232-1050-00000-1-0000			25.95
RCRDS VO Medicare	100-2125-6232-1050-00000-1-2199			5.33
RCRDS MS Medicare	100-2125-6232-3000-00000-1-0000			7.23
RCRDS EL Medicare	100-2125-6232-4030-00000-1-0000			9.13
RCRDS SFE Medicare	100-2125-6232-5000-00000-1-0000			3.43
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			14.15
NURS SF Medicare	100-2134-6232-5000-00000-1-0000			14.15
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			1.83
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			7.43
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			3.78
SLPA HS Medicare	100-2152-6232-1050-12210-3-0000			1.83
SLPA MS Medicare	100-2152-6232-3000-12210-3-0000			7.43

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<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
SLPA SFE Medicare	100-2152-6232-5000-12210-3-0000			3.78
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			12.79
LIBR EL CL Salary-Part time	100-2222-6161-4030-00000-1-0000			11.05
LIBR HS Medicare	100-2222-6232-1050-00000-1-0000			12.79
LIBR EL Medicare	100-2222-6232-4030-00000-1-0000			11.05
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			33.36
TECH Medicare	100-2331-6232-0000-00000-1-0000			33.36
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			28.53
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			13.50
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			24.98
PRIN SF CL Salary-Reg	100-2411-6151-5000-00000-1-0000			13.08
PRIN VO Medicare	100-2411-6232-1050-00000-1-0000			28.53
PRIN MS Medicare	100-2411-6232-3000-00000-1-0000			13.50
PRIN EL Medicare	100-2411-6232-4030-00000-1-0000			24.98
PRIN SF Medicare	100-2411-6232-5000-00000-1-0000			13.08
PAYR MS CL Regular Salary	100-2524-6151-3000-00000-1-0000			5.17
PAYR MS Medicare	100-2524-6232-3000-00000-1-0000			5.17
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			32.89
SAD OM Medicare	100-2541-6232-0000-00000-1-0000			32.89
BUS CL Supplemental Pay	100-2552-6131-0000-00000-1-0000			0.28
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			320.36
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			11.90
BUS Medicare	100-2552-6232-0000-00000-1-0000			332.54
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			17.40
HBUS Medicare	100-2554-6232-0000-12210-3-0000			17.40
SAD FD Svc MS CL Salary-Reg	100-2561-6151-3000-00000-1-0000			3.26
SAD FD Svc EL CL Salary-Reg	100-2561-6151-4030-00000-1-0000			8.44
SAD FD Svc MS Medicare	100-2561-6232-3000-00000-1-0000			3.26
SAD FD Svc WPE Medicare	100-2561-6232-4030-00000-1-0000			8.44
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			10.53
FS MS CL Salary-Reg	100-2562-6151-3000-00000-1-0000			11.11
FS SF CL Salary-Reg	100-2562-6151-5000-00000-1-0000			13.39
FS HS Medicare	100-2562-6232-1050-00000-1-0000			10.53
FS MS Medicare	100-2562-6232-3000-00000-1-0000			11.11
FS SF Medicare	100-2562-6232-5000-00000-1-0000			13.39
PUB CL Salary-Reg	100-2633-6151-0000-00000-1-0000			42.53
PUB Medicare	100-2633-6232-0000-00000-1-0000			42.53
ECP Instructional Aide	100-3511-6152-4030-00000-3-0000			17.26
ECP WPE Medicare	100-3511-6232-4030-00000-3-0000			17.26
ECPPrpg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			11.15
ECPPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			12.73
ECPPrpg TI WPE Medicare	100-3512-6232-4030-45100-4-0000			11.15
ECPPrpg TI SFE Medicare	100-3512-6232-5000-45100-4-0000			12.73
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			6.26
SFE Other Part-time Salary	200-1111-6122-5000-00000-3-0000			11.49
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			13.85
SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000			10.46
WPE Medicare	200-1111-6232-4030-00000-3-0000			13.85
SFE Medicare	200-1111-6232-5000-00000-3-0000			28.21
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			20.27

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<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			5.52
HS Instructional Aide Salary	200-1151-6152-1050-00000-3-0000			26.33
HS JAG Instructional Aide	200-1151-6152-1050-01081-4-0000			20.54
HS Medicare	200-1151-6232-1050-00000-3-0000			52.12
HS JAG Medicare	200-1151-6232-1050-01081-4-0000			20.54
SE HS Othr Part-time Salary	200-1221-6122-1050-12210-3-0000			10.61
SE SFE Othr Part-time Salary	200-1221-6122-5000-12210-3-0000			10.61
SE HS Instruct Aide Salary	200-1221-6152-1050-12210-3-0000			55.69
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			57.99
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			76.47
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			2.60
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			6.63
SE HS Medicare	200-1221-6232-1050-12210-3-0000			66.30
SE MS Medicare	200-1221-6232-3000-12210-3-0000			57.99
SE WPE Medicare	200-1221-6232-4030-12210-3-0000			76.47
SE IDEA EL Medicare	200-1221-6232-4030-44100-4-0000			2.60
SE SFE Medicare	200-1221-6232-5000-12210-3-0000			17.24
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			16.13
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			2.61
SI WPE Medicare	200-1251-6232-4030-45100-4-0000			16.13
SI SFE Medicare	200-1251-6232-5000-45100-4-0000			2.61
ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000			9.76
ECSE WPE Medicare	200-1281-6232-4030-12810-3-0000			9.76
SKL SC Cert Salary - Drafting	200-1361-6111-1050-00000-1-2009			13.26
SKL SC Drafting Medicare	200-1361-6232-1050-00000-1-2009			13.26
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			1.11
ATH HS B Golf Suppl Pay	200-1421-6131-1050-01202-1-0000			0.37
ATH HS B Tennis Suppl Pay	200-1421-6131-1050-01208-1-0000			1.86
ATH HS C Country Suppl Pay	200-1421-6131-1050-01209-1-0000			3.72
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			2.97
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			2.60
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			0.37
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			1.86
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			2.23
ATH MS B Bkball Suppl Pay	200-1421-6131-3000-03175-1-0000			1.74
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			1.49
ATH MS Cheer Suppl Pay	200-1421-6131-3000-03177-1-0000			0.74
ATH MS Girls Bkball Suppl P	200-1421-6131-3000-03179-1-0000			1.74
ATH MS G Vball Suppl Pay	200-1421-6131-3000-03180-1-0000			0.87
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			0.74
ATH HS B Bball Medicare	200-1421-6232-1050-01200-1-0000			1.11
ATH HS B Golf Medicare	200-1421-6232-1050-01202-1-0000			0.37
ATH HS B Tennis Medicare	200-1421-6232-1050-01208-1-0000			1.86
ATH HS CCntry Medicare	200-1421-6232-1050-01209-1-0000			3.72
ATH HS Track Medicare	200-1421-6232-1050-01210-1-0000			2.97
ATH HS G Bkball Medicare	200-1421-6232-1050-01212-1-0000			2.60
ATH HS G Golf Medicare	200-1421-6232-1050-01213-1-0000			0.37
ATH HS G Softball Medicare	200-1421-6232-1050-01215-1-0000			1.86
ATH HS G Vball Medicare	200-1421-6232-1050-01218-1-0000			2.23
ATH MS B Bkball Medicare	200-1421-6232-3000-03175-1-0000			1.74

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<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
ATH MS B Fball Medicare	200-1421-6232-3000-03176-1-0000			1.49
ATH MS Cheer Medicare	200-1421-6232-3000-03177-1-0000			0.74
ATH MS G Bkball Medicare	200-1421-6232-3000-03179-1-0000			1.74
ATH MS G Vball Medicare	200-1421-6232-3000-03180-1-0000			0.87
ATH MS Track Medicare	200-1421-6232-3000-03181-1-0000			0.74
NURS MS Supplemental Pay	200-2134-6131-3000-00000-1-0000			1.21
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			19.46
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			18.42
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			33.69
NURS HS Medicare	200-2134-6232-1050-00000-1-0000			19.46
NURS MS Medicare	200-2134-6232-3000-00000-1-0000			19.63
NURS EL Medicare	200-2134-6232-4030-00000-1-0000			33.69
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			82.93
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			3.90
SLPA ECSE Other Part-Time Salary	200-2152-6122-4030-12810-3-0000			11.53
SLPA WPE Medicare	200-2152-6232-4030-12210-3-0000			82.93
SLPA ECSE Medicare	200-2152-6232-4030-12810-3-0000			11.53
SLPA SF Medicare	200-2152-6232-5000-12210-3-0000			3.90
OTHR STDNT ECSE Instruct Aide Salary	200-2191-6152-4030-12810-3-0000			18.73
OTHR STDNT ECSE Medicare	200-2191-6232-4030-12810-3-0000			18.73
VEN-PAY	Payroll Dated : 03/13/20			3,970.59
WPE CL Substitute Salary	100-1111-6153-4030-00000-1-0000			4.83
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			24.27
SE WPE CL Substitute Salary	100-1221-6153-4030-12210-3-0000			9.67
SE SFE CL Substitute Salary	100-1221-6153-5000-12210-3-0000			0.50
ECSE WPE CL Substitute Salary	100-1281-6153-4030-12810-3-0000			5.36
ATH HS B Bkball Suppl Pay	100-1421-6131-1050-01201-1-0000			22.27
ATH HS G Bkball Suppl Pay	100-1421-6131-1050-01212-1-0000			20.99
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			89.42
PUPL ACCTG EL CL Salary-Regular	100-2114-6151-4030-00000-1-0000			56.64
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			29.43
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			11.77
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			17.66
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			22.08
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			7.36
NURS SFE CL Substitute Salary	100-2134-6153-5000-00000-1-0000			1.50
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			36.40
BOARD Supplemental Pay	100-2311-6131-0000-00000-1-0000			14.76
SUPT CL Salary-Regular	100-2321-6151-0000-00000-1-0000			69.81
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			75.17
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			58.87
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			193.47
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			278.48
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			79.67
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			148.96
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			141.41
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			208.13
BLDG UPKP HS Supplemental Pay	100-2542-6131-1050-00000-1-0000			10.24
BLDG UPKP MS Supplemental Pay	100-2542-6131-3000-00000-1-0000			0.20

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
BLDG UPKP CE Salary-Reg	100-2542-6151-1050-06124-1-0000			106.78
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			1,023.82
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			243.26
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			196.29
BLDG UPKP SF CL Salary-Reg	100-2542-6151-5000-00000-1-0000			57.76
BLDG UPKP Part-Time Salary	100-2542-6161-5000-00000-1-0000			10.96
BUS CL Supplemental Pay	100-2552-6131-0000-00000-1-0000			0.12
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			86.57
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			21.61
SAD FD Svc CL Salary-Reg	100-2561-6151-0000-00000-1-0000			57.12
WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000			42.37
WPE TILA Sub Salary	200-1111-6121-4030-46500-4-0000			0.40
MS Substitute Salary	200-1131-6121-3000-00000-3-0000			25.24
HS Substitute Salary	200-1151-6121-1050-00000-3-0000			52.30
HS CL Substitute Salary	200-1151-6153-1050-00000-3-0000			1.99
SE HS Substitute Salary	200-1221-6121-1050-12210-3-0000			26.40
SE MS Substitute Salary	200-1221-6121-3000-12210-3-0000			5.37
SE HB WPE Cert Salary -Reg	200-1221-6131-4030-12210-3-6115			44.77
SE EL CL Substitute Salary	200-1221-6153-4030-12210-3-0000			2.52
SI MS Substitute Salary	200-1251-6121-3000-45100-4-0000			2.99
CL Substitute Salary	200-1251-6153-4030-45100-4-0000			0.44
FACS Substitute Salary-FCS	200-1331-6121-1050-00000-1-2010			1.46
Substitute and Other Part-Time Teac	200-1331-6121-1050-33200-3-2010			2.59
HLTH SC Substitute Salary	200-1341-6121-1050-00000-1-2017			6.36
SKL SC Sub Salary AutoTech	200-1361-6121-1050-00000-1-2005			4.75
ATH HS Wrestling Suppl Pay	200-1421-6131-1050-01225-1-0000			293.04
LIBR MS Substitute Salary	200-2222-6121-3000-00000-1-0000			14.59
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>9,462.34</b>
WPE CL Substitute Salary	100-1111-6153-4030-00000-1-0000			4.96
WPE OASDI (FICA)	100-1111-6231-4030-00000-1-0000			4.96
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			93.61
HS OASDI (FICA)	100-1151-6231-1050-00000-1-0000			93.61
SE WPE CL Substitute Salary	100-1221-6153-4030-12210-3-0000			14.57
SE SFE CL Substitute Salary	100-1221-6153-5000-12210-3-0000			3.10
SE WPE OASDI (FICA)	100-1221-6231-4030-12210-3-0000			14.57
SE SFE OASDI (FICA)	100-1221-6231-5000-12210-3-0000			3.10
ECSE WPE CL Substitute Salary	100-1281-6153-4030-12810-3-0000			4.96
ECSE WPE OASDI (FICA)	100-1281-6231-4030-12810-3-0000			4.96
ATH HS B Bkball Suppl Pay	100-1421-6131-1050-01201-1-0000			16.12
ATH HS G Bkball Suppl Pay	100-1421-6131-1050-01212-1-0000			20.46
ATH HS B Bkball (OASDI)	100-1421-6231-1050-01201-1-0000			16.12
ATH HS G Bkball (OASDI)	100-1421-6231-1050-01212-1-0000			20.46
AVE CE Other Part-Time Salary	100-1621-6122-1050-00000-1-2025			30.26
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			72.31
AVE LPN OASDI	100-1621-6231-1050-00000-1-2019			72.31
AVE CE OASDI	100-1621-6231-1050-00000-1-2025			30.26
PUPL ACCTG EL CL Salary-Regular	100-2114-6151-4030-00000-1-0000			72.08
PUPL ACCTG EL OASDI	100-2114-6231-4030-00000-1-0000			72.08
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			18.00

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<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
RCRDS VO CL Salary-Reg	100-2125-6151-1050-00000-1-2199			7.20
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			10.80
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			13.50
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			4.50
RCRDS HS OASDI (FICA)	100-2125-6231-1050-00000-1-0000			18.00
RCRDS VO OASDI	100-2125-6231-1050-00000-1-2199			7.20
RCRDS MS OASDI (FICA)	100-2125-6231-3000-00000-1-0000			10.80
RCRDS EL OASDI (FICA)	100-2125-6231-4030-00000-1-0000			13.50
RCRDS SF OASDI (FICA)	100-2125-6231-5000-00000-1-0000			4.50
NURS SFE CL Substitute Salary	100-2134-6153-5000-00000-1-0000			9.30
NURS SF OASDI	100-2134-6231-5000-00000-1-0000			9.30
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			51.71
LIBR HS OASDI	100-2222-6231-1050-00000-1-0000			51.71
BOARD Supplemental Pay	100-2311-6131-0000-00000-1-0000			11.76
BOARD OASDI	100-2311-6231-0000-00000-1-0000			11.76
SUPT CL Salary-Regular	100-2321-6151-0000-00000-1-0000			47.64
SUPT OASDI	100-2321-6231-0000-00000-1-0000			47.64
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			58.42
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			35.99
OTHR EXEC IDEA OASDI	100-2329-6231-0000-44100-4-0000			58.42
OTHR EXEC ECSE OASDI	100-2329-6231-4030-12810-3-0000			35.99
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			95.59
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			208.77
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			86.11
PRIN SF CL Salary-Reg	100-2411-6151-5000-00000-1-0000			5.27
PRIN VO OASDI	100-2411-6231-1050-00000-1-0000			95.59
PRIN VO OASDI	100-2411-6231-1050-00000-1-2199			208.77
PRIN MS OASDI	100-2411-6231-3000-00000-1-0000			86.11
PRIN SF OASDI	100-2411-6231-5000-00000-1-0000			5.27
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			114.00
REC/DISB OASDI	100-2523-6231-0000-00000-1-0000			114.00
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			117.21
PAYR OASDI	100-2524-6231-0000-00000-1-0000			117.21
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			170.67
FIN ACCT SVC OASDI	100-2525-6231-0000-00000-1-0000			170.67
BLDG UPKP HS Supplemental Pay	100-2542-6131-1050-00000-1-0000			10.33
BLDG UPKP MS Supplemental Pay	100-2542-6131-3000-00000-1-0000			5.17
BLDG UPKP CL Salary-REg	100-2542-6151-0000-06124-1-0000			94.11
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			1,051.67
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			312.72
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			255.61
BLDG UPKP SF CL Salary-Reg	100-2542-6151-5000-00000-1-0000			72.66
BLDG UPKP HS CL Substitute Salary	100-2542-6153-1050-00000-1-0000			28.45
BLDG UPKP Part-Time Salary	100-2542-6161-5000-00000-1-0000			29.48
BLDG UPKP OASDI	100-2542-6231-0000-06124-1-0000			94.11
BLDG UPKP VO OASDI	100-2542-6231-1050-00000-1-0000			1,090.45
BLDG UPKP MS OASDI	100-2542-6231-3000-00000-1-0000			317.89
BLDG UPKP EL OASDI	100-2542-6231-4030-00000-1-0000			255.61
BLDG UPKP SF OASDI	100-2542-6231-5000-00000-1-0000			102.14
BUS CL Supplemental Pay	100-2552-6131-0000-00000-1-0000			0.62

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<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
MS CL Salary	100-0000-1-0000			41.26
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			114.70
BUS OASDI	100-2552-6231-0000-00000-1-0000			194.33
SAD FD Svc CL Salary-Reg	100-2561-6151-0000-00000-1-0000			38.97
SAD FD Svc OASDI	100-2561-6231-0000-00000-1-0000			38.97
WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000			220.06
WPE TILA Sub Salary	200-1111-6121-4030-46500-4-0000			4.24
SFE Substitute Salary	200-1111-6121-5000-00000-3-0000			53.64
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			1.86
CL Substitute Salary	200-1111-6153-4030-00000-3-0000			1.86
CL Substitute Salary	200-1111-6153-5000-00000-3-0000			4.22
WPE OASDI (FICA)	200-1111-6231-4030-00000-3-0000			223.78
WPE TILA OASDI	200-1111-6231-4030-46500-4-0000			4.24
SFE OASDI (FICA)	200-1111-6231-5000-00000-3-0000			57.86
MS Substitute Salary	200-1131-6121-3000-00000-3-0000			139.18
MS OASDI (FICA)	200-1131-6231-3000-00000-3-0000			139.18
HS Substitute Salary	200-1151-6121-1050-00000-3-0000			244.83
HS CL Substitute Salary	200-1151-6153-1050-00000-3-0000			7.29
HS OASDI (FICA)	200-1151-6231-1050-00000-3-0000			252.12
Alt Prog HS Substitute Salary	200-1193-6121-1050-00000-3-0000			4.96
Alt Prog HS OASDI (FICA)	200-1193-6231-1050-00000-3-0000			4.96
GIFT MS Substitute Salary	200-1211-6121-3000-00000-3-0000			3.47
GIFT WPE Substitute Salary	200-1211-6121-4030-00000-3-0000			4.42
GIFT SFE Substitute Salary	200-1211-6121-5000-00000-3-0000			1.73
GIFT MS OASDI	200-1211-6231-3000-00000-3-0000			3.47
GIFT WPE OASDI	200-1211-6231-4030-00000-3-0000			4.42
GIFT SFE OASDI	200-1211-6231-5000-00000-3-0000			1.73
SE HS Substitute Salary	200-1221-6121-1050-12210-3-0000			98.87
SE MS Substitute Salary	200-1221-6121-3000-12210-3-0000			29.15
SE WPE Substitute Salary	200-1221-6121-4030-12210-3-0000			9.30
SE HB WPE Cert Salary -Reg	200-1221-6131-4030-12210-3-6115			37.20
SE HS CL Substitute Salary	200-1221-6153-1050-12210-3-0000			18.60
SE MS CL Substitute Salary	200-1221-6153-3000-12210-3-0000			11.63
SE EL CL Substitute Salary	200-1221-6153-4030-12210-3-0000			16.74
SE HS OASDI (FICA)	200-1221-6231-1050-12210-3-0000			117.47
SE MS OASDI (FICA)	200-1221-6231-3000-12210-3-0000			40.78
SE WPE OASDI (FICA)	200-1221-6231-4030-12210-3-0000			26.04
SE HB WPE OASDI (FICA)	200-1221-6231-4030-12210-3-6115			37.20
SI MS Substitute Salary	200-1251-6121-3000-45100-4-0000			13.84
SI SFE Substitute Salary	200-1251-6121-5000-45100-4-0000			6.20
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			1.05
CL Substitute Salary	200-1251-6153-4030-45100-4-0000			6.05
SI MS OASDI (FICA)	200-1251-6231-3000-45100-4-0000			13.84
SI WPE OASDI (FICA)	200-1251-6231-4030-45100-4-0000			6.05
SI SFE OASDI (FICA)	200-1251-6231-5000-45100-4-0000			7.25
ECSE WPE Substitute Salary	200-1281-6121-4030-12810-3-0000			4.85
ECSE 611 Sub/Other Part-Time	200-1281-6121-4030-44200-4-0000			9.41
ECSE WPE OASDI (FICA)	200-1281-6231-4030-12810-3-0000			4.85
ECSE 611 OASDI	200-1281-6231-4030-44200-4-0000			9.41
AG ED Substitute Salary	200-1311-6121-1050-00000-1-2021			4.95

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Account Description	Account Code	Alias	Club	GL Account Amount
<b>006983</b>	<b>3/03/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,242.26</b>
Substitute and Other Part-Time Teac	200-1331-6121-1050-33200-3-2010			6.34
AG ED OASDI	200-1311-6231-1050-00000-1-2021			4.95
Old Age, Survivors and Disability I	200-1311-6231-1050-33200-3-2021			2.96
FACS Substitute Salary-FCS	200-1331-6121-1050-00000-1-2010			3.58
FACS OASDI - FCS	200-1331-6231-1050-00000-1-2010			3.58
Old Age, Survivors and Disability I	200-1331-6231-1050-33200-3-2010			6.34
HLTH SC Substitute Salary	200-1341-6121-1050-00000-1-2017			7.50
HLTH SC OASDI	200-1341-6231-1050-00000-1-2017			7.50
SKL SC Sub Salary AutoTech	200-1361-6121-1050-00000-1-2005			10.62
SKL SC Sub Salary Creat Design	200-1361-6121-1050-00000-1-2008			1.44
SKL SC OASDI - Auto Tech	200-1361-6231-1050-00000-1-2005			10.62
SKL SC OASDI - Creative Design	200-1361-6231-1050-00000-1-2008			1.44
TCHN/ENG HS Substitute Salary	200-1371-6121-1050-00000-1-0000			9.92
TCHN/ENG VO OASDI	200-1371-6231-1050-00000-1-0000			9.92
ATH HS Wrestling Suppl Pay	200-1421-6131-1050-01225-1-0000			190.65
ATH HS Wrestling OASDI	200-1421-6231-1050-01225-1-0000			190.65
CL Substitute Salary	200-2134-6153-3000-00000-1-0000			10.54
NURS MS OASDI	200-2134-6231-3000-00000-1-0000			10.54
LIBR MS Substitute Salary	200-2222-6121-3000-00000-1-0000			31.00
LIBR MS OASDI	200-2222-6231-3000-00000-1-0000			31.00
ECPrpg TI WPE Substitute Salary	200-3512-6121-4030-45100-4-0000			4.65
ECPrpg WPE TI OASDI	200-3512-6231-4030-45100-4-0000			4.65
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>2,212.96</b>
WPE CL Substitute Salary	100-1111-6153-4030-00000-1-0000			1.16
WPE Medicare	100-1111-6232-4030-00000-1-0000			1.16
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			21.89
HS Medicare	100-1151-6232-1050-00000-1-0000			21.89
SE WPE CL Substitute Salary	100-1221-6153-4030-12210-3-0000			3.40
SE SFE CL Substitute Salary	100-1221-6153-5000-12210-3-0000			0.72
SE WPE Medicare	100-1221-6232-4030-12210-3-0000			3.40
SE SFE Medicare	100-1221-6232-5000-12210-3-0000			0.72
ECSE WPE CL Substitute Salary	100-1281-6153-4030-12810-3-0000			1.16
ECSE WPE Medicare	100-1281-6232-4030-12810-3-0000			1.16
ATH HS B Bkball Suppl Pay	100-1421-6131-1050-01201-1-0000			3.77
ATH HS G Bkball Suppl Pay	100-1421-6131-1050-01212-1-0000			4.79
ATH HS B Bkball Medicare	100-1421-6232-1050-01201-1-0000			3.77
ATH HS G Bkball Medicare	100-1421-6232-1050-01212-1-0000			4.79
AVE CE Other Part-Time Salary	100-1621-6122-1050-00000-1-2025			7.08
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			16.91
AVE LPN Medicare	100-1621-6232-1050-00000-1-2019			16.91
AVE CE Medicare	100-1621-6232-1050-00000-1-2025			7.08
PUPL ACCTG EL CL Salary-Regular	100-2114-6151-4030-00000-1-0000			16.86
PUPL ACCTG EL Medicare	100-2114-6232-4030-00000-1-0000			16.86
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			4.21
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			1.68
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			2.53
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			3.16
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			1.05

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Account Description	Account Code	Alias	Club	GL Account Amount
<b>006985</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,244.26</b>
RCRDS HS Medicare	100-2125-6232-1050-00000-1-2199			1.68
RCRDS MS Medicare	100-2125-6232-3000-00000-1-0000			2.53
RCRDS EL Medicare	100-2125-6232-4030-00000-1-0000			3.16
RCRDS SFE Medicare	100-2125-6232-5000-00000-1-0000			1.05
NURS SFE CL Substitute Salary	100-2134-6153-5000-00000-1-0000			2.18
NURS SF Medicare	100-2134-6232-5000-00000-1-0000			2.18
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			12.09
LIBR HS Medicare	100-2222-6232-1050-00000-1-0000			12.09
BOARD Supplemental Pay	100-2311-6131-0000-00000-1-0000			2.75
BOARD Medicare	100-2311-6232-0000-00000-1-0000			2.75
SUPT CL Salary-Regular	100-2321-6151-0000-00000-1-0000			11.14
SUPT Medicare	100-2321-6232-0000-00000-1-0000			11.14
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			13.66
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			8.42
OTHR EXEC IDEA Medicare	100-2329-6232-0000-44100-4-0000			13.66
OTHR EXEC ECSE WPE Medicare	100-2329-6232-4030-12810-3-0000			8.42
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			22.36
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			48.83
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			20.14
PRIN SF CL Salary-Reg	100-2411-6151-5000-00000-1-0000			1.23
PRIN VO Medicare	100-2411-6232-1050-00000-1-0000			22.36
PRIN VO Medicare	100-2411-6232-1050-00000-1-2199			48.83
PRIN MS Medicare	100-2411-6232-3000-00000-1-0000			20.14
PRIN SF Medicare	100-2411-6232-5000-00000-1-0000			1.23
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			26.66
REC/DISB Medicare	100-2523-6232-0000-00000-1-0000			26.66
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			27.41
PAYR Medicare	100-2524-6232-0000-00000-1-0000			27.41
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			39.91
FIN ACCTG SVC Medicare	100-2525-6232-0000-00000-1-0000			39.91
BLDG UPKP HS Supplemental Pay	100-2542-6131-1050-00000-1-0000			2.42
BLDG UPKP MS Supplemental Pay	100-2542-6131-3000-00000-1-0000			1.21
BLDG UPKP CL Salary-REG	100-2542-6151-0000-06124-1-0000			22.01
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			245.94
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			73.13
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			59.78
BLDG UPKP SF CL Salary-Reg	100-2542-6151-5000-00000-1-0000			16.99
BLDG UPKP HS CL Substitute Salary	100-2542-6153-1050-00000-1-0000			6.65
BLDG UPKP Part-Time Salary	100-2542-6161-5000-00000-1-0000			6.90
BLDG UPKP Medicare	100-2542-6232-0000-06124-1-0000			22.01
BLDG UPKP VO Medicare	100-2542-6232-1050-00000-1-0000			255.01
BLDG UPKP MS Medicare	100-2542-6232-3000-00000-1-0000			74.34
BLDG UPKP EL Medicare	100-2542-6232-4030-00000-1-0000			59.78
BLDG UPKP SF Medicare	100-2542-6232-5000-00000-1-0000			23.89
BUS CL Supplemental Pay	100-2552-6131-0000-00000-1-0000			0.15
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			18.48
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			26.82
BUS Medicare	100-2552-6232-0000-00000-1-0000			45.45
SAD FD Svc CL Salary-Reg	100-2561-6151-0000-00000-1-0000			9.11
SAD FD Svc Medicare	100-2561-6232-0000-00000-1-0000			9.11

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000			51.47
WPE TIIA Sub Salary	200-1111-6121-4030-46500-4-0000			0.99
SFE Substitute Salary	200-1111-6121-5000-00000-3-0000			12.54
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			0.44
CL Substitute Salary	200-1111-6153-4030-00000-3-0000			0.43
CL Substitute Salary	200-1111-6153-5000-00000-3-0000			0.99
WPE Medicare	200-1111-6232-4030-00000-3-0000			52.34
WPE TIIA Medicare	200-1111-6232-4030-46500-4-0000			0.99
SFE Medicare	200-1111-6232-5000-00000-3-0000			13.53
MS Substitute Salary	200-1131-6121-3000-00000-3-0000			32.57
MS Medicare	200-1131-6232-3000-00000-3-0000			32.57
HS Substitute Salary	200-1151-6121-1050-00000-3-0000			57.24
HS CL Substitute Salary	200-1151-6153-1050-00000-3-0000			1.70
HS Medicare	200-1151-6232-1050-00000-3-0000			58.94
Alt Prog HS Substitute Salary	200-1193-6121-1050-00000-3-0000			1.16
Alt Prog HS Medicare	200-1193-6232-1050-00000-3-0000			1.16
GIFT MS Substitute Salary	200-1211-6121-3000-00000-3-0000			0.82
GIFT WPE Substitute Salary	200-1211-6121-4030-00000-3-0000			1.03
GIFT SFE Substitute Salary	200-1211-6121-5000-00000-3-0000			0.41
GIFT MS Medicare	200-1211-6232-3000-00000-3-0000			0.82
GIFT WPE Medicare	200-1211-6232-4030-00000-3-0000			1.03
GIFT SFE Medicare	200-1211-6232-5000-00000-3-0000			0.41
SE HS Substitute Salary	200-1221-6121-1050-12210-3-0000			23.12
SE MS Substitute Salary	200-1221-6121-3000-12210-3-0000			6.81
SE WPE Substitute Salary	200-1221-6121-4030-12210-3-0000			2.18
SE HB WPE Cert Salary -Reg	200-1221-6131-4030-12210-3-6115			8.70
SE HS CL Substitute Salary	200-1221-6153-1050-12210-3-0000			4.35
SE MS CL Substitute Salary	200-1221-6153-3000-12210-3-0000			2.72
SE EL CL Substitute Salary	200-1221-6153-4030-12210-3-0000			3.92
SE HS Medicare	200-1221-6232-1050-12210-3-0000			27.47
SE MS Medicare	200-1221-6232-3000-12210-3-0000			9.53
SE WPE Medicare	200-1221-6232-4030-12210-3-0000			6.10
SE HB WPE Medicare	200-1221-6232-4030-12210-3-6115			8.70
SI MS Substitute Salary	200-1251-6121-3000-45100-4-0000			3.24
SI SFE Substitute Salary	200-1251-6121-5000-45100-4-0000			1.45
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			0.25
CL Substitute Salary	200-1251-6153-4030-45100-4-0000			1.42
SI MS Medicaid	200-1251-6232-3000-45100-4-0000			3.24
SI WPE Medicare	200-1251-6232-4030-45100-4-0000			1.42
SI SFE Medicare	200-1251-6232-5000-45100-4-0000			1.70
ECSE WPE Substitute Salary	200-1281-6121-4030-12810-3-0000			1.12
ECSE 611 Sub/Other Part-Time	200-1281-6121-4030-44200-4-0000			2.21
ECSE WPE Medicare	200-1281-6232-4030-12810-3-0000			1.12
ECSE 611 Medicare	200-1281-6232-4030-44200-4-0000			2.21
AG ED Substitute Salary	200-1311-6121-1050-00000-1-2021			1.15
Substitute and Other Part-Time Teac	200-1311-6121-1050-33200-3-2021			0.69
AG ED HS Medicare	200-1311-6232-1050-00000-1-2021			1.15
AG ED CTE HS Medicare	200-1311-6232-1050-33200-3-2021			0.69
FACS Substitute Salary-FCS	200-1331-6121-1050-00000-1-2010			0.83
Substitute and Other Part-Time Teac	200-1331-6121-1050-33200-3-2010			1.48

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<b>006983</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>81,241.26</b>
FACS Medicare - FCS	200-1331-6232-1050-00000-1-2010			0.83
FACS CTE HS Medicare - FCS	200-1331-6232-1050-33200-3-2010			1.48
HLTH SC Substitute Salary	200-1341-6121-1050-00000-1-2017			1.76
HLTH SC Medicare	200-1341-6232-1050-00000-1-2017			1.76
SKL SC Sub Salary AutoTech	200-1361-6121-1050-00000-1-2005			2.49
SKL SC Sub Salary Creat Design	200-1361-6121-1050-00000-1-2008			0.34
SKL SC Medicare - AutoTech	200-1361-6232-1050-00000-1-2005			2.49
SKL SC Medicare CreatDesign	200-1361-6232-1050-00000-1-2008			0.34
TCHN/ENG HS Substitute Salary	200-1371-6121-1050-00000-1-0000			2.32
TCHN/ENG VO Medicare	200-1371-6232-1050-00000-1-0000			2.32
ATH HS Wrestling Suppl Pay	200-1421-6131-1050-01225-1-0000			44.59
ATH HS Wrestling Medicare	200-1421-6232-1050-01225-1-0000			44.59
CL Substitute Salary	200-2134-6153-3000-00000-1-0000			2.47
NURS MS Medicare	200-2134-6232-3000-00000-1-0000			2.47
LIBR MS Substitute Salary	200-2222-6121-3000-00000-1-0000			7.25
LIBR MS Medicare	200-2222-6232-3000-00000-1-0000			7.25
ECPrpg TI WPE Substitute Salary	200-3512-6121-4030-45100-4-0000			1.09
ECPrpg TI WPE Medicare	200-3512-6232-4030-45100-4-0000			1.09
<b>006984</b>	<b>3/13/2020</b>	<b>Kyle Singleton</b>	<b>3</b>	<b>393.05</b>
VEN-PAY	Payroll Dated : 03/13/20			393.05
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			393.05
<b>006985</b>	<b>3/13/2020</b>	<b>MISSOURI DEPARTMENT OF</b>	<b>3</b>	<b>15,744.00</b>
VEN-PAY	Payroll Dated : 03/13/20			14,428.00
WPE Part-Time Salary	100-1111-6161-4030-00000-1-0000			2.00
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			41.00
HS CL Salary - Part time	100-1151-6161-1050-00000-1-0000			15.00
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			46.00
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			18.00
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			47.63
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			14.25
SI WPE Supplemental Pay	100-1251-6131-4030-45100-4-0000			7.00
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			37.00
ECSE WPE Instruct Aide Salary	100-1281-6152-4030-12810-3-0000			5.00
ECSE WPE PREK Instruct Aide Salary	100-1281-6152-4030-12810-3-6119			4.00
ATH HS B Bkball Suppl Pay	100-1421-6131-1050-01201-1-0000			1.65
ATH HS B Golf Suppl Pay	100-1421-6131-1050-01202-1-0000			2.73
ATH HS Cheer Suppl Pay	100-1421-6131-1050-01211-1-0000			4.41
ATH MS Football Suppl Pay	100-1421-6131-3000-03176-1-0000			1.47
AVE WELD Instructional Aide	100-1621-6152-1050-00000-1-2022			3.00
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			51.62
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			13.46
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			18.24
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			23.04
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			8.64
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			21.75
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			2.10

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<b>006985</b>	<b>3/13/2020</b>	<b>MISSOURI DEPARTMENT OF</b>	<b>3</b>	<b>15,744.00</b>
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			8.55
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			4.35
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			8.00
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			77.00
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			5.00
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			18.59
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			10.00
PRIN SF CL Salary-Reg	100-2411-6151-5000-00000-1-0000			9.00
PAYR MS CL Regular Salary	100-2524-6151-3000-00000-1-0000			11.04
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			85.00
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			681.64
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			6.00
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			7.36
SAD FD Svc MS CL Salary-Reg	100-2561-6151-3000-00000-1-0000			6.96
SAD FD Svc EL CL Salary-Reg	100-2561-6151-4030-00000-1-0000			3.00
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			10.00
FS MS CL Salary-Reg	100-2562-6151-3000-00000-1-0000			5.00
FS SF CL Salary-Reg	100-2562-6151-5000-00000-1-0000			20.00
PUB CL Salary-Reg	100-2633-6151-0000-00000-1-0000			111.00
ECP Instructional Aide	100-3511-6152-4030-00000-3-0000			9.00
ECPrg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			4.00
ECPrg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			7.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,617.84
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			199.58
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			332.28
SFE Other Part-time Salary	200-1111-6122-5000-00000-3-0000			8.00
WPE Supplemental Pay	200-1111-6131-4030-00000-3-0000			1.70
SFE Supplemental Pay	200-1111-6131-5000-00000-3-0000			28.73
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			3.10
SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000			7.20
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			1,179.58
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			78.55
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			1,839.32
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			162.83
HS Instructional Aide Salary	200-1151-6152-1050-00000-3-0000			20.89
HS JAG Instructional Aide	200-1151-6152-1050-01081-4-0000			34.00
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			191.14
GIFT MS Cert Salary-Reg	200-1211-6111-3000-00000-3-0000			15.75
GIFT WPE Cert Salary-Reg	200-1211-6111-4030-00000-3-0000			20.25
GIFT SFE Cert Salary-Reg	200-1211-6111-5000-00000-3-0000			9.00
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			305.87
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			197.41
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			310.47
SE SFE Cert Salary -Reg	200-1221-6111-5000-12210-3-0000			24.75
SE HS Othr Part-time Salary	200-1221-6122-1050-12210-3-0000			7.39
SE SFE Othr Part-time Salary	200-1221-6122-5000-12210-3-0000			10.49
SE HB HS Cert Salary -Reg	200-1221-6131-1050-12210-3-6115			10.86
SE HB MS Cert Salary -Reg	200-1221-6131-3000-12210-3-6115			10.35
SE HS Instruct Aide Salary	200-1221-6152-1050-12210-3-0000			48.85
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			45.05

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<b>006985</b>	<b>3/13/2020</b>	<b>MISSOURI DEPARTMENT OF</b>	<b>3</b>	<b>15,744.00</b>
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			39.26
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			10.39
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			83.92
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			131.00
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			57.16
SI MS Supplemental Pay	200-1251-6131-3000-45100-4-0000			4.79
SI WPE Supplemental Pay	200-1251-6131-4030-45100-4-0000			1.64
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			15.62
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			1.80
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			5.30
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			21.20
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			26.50
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			26.29
ECSE PREK WPE Cert Salary-Reg	200-1281-6111-4030-12810-3-6119			27.00
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			44.22
ECSE 619 Cert Salary-Reg	200-1281-6111-4030-44201-4-0000			1.49
ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000			2.00
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			102.94
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			67.59
AG ED Supplemental Pay	200-1311-6131-1050-00000-1-2021			0.67
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			61.47
BUS ED Regular Salary Ntwrk Admin	200-1321-6111-1050-00000-1-2037			26.00
FACS Cert Salary Reg - Culinary	200-1331-6111-1050-00000-1-2007			30.72
FACS Cert Salary Reg - FCS	200-1331-6111-1050-00000-1-2010			24.50
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			59.07
FACS Suppl Culinary	200-1331-6131-1050-00000-1-2007			2.28
FACS Suppl Pay- FCS	200-1331-6131-1050-00000-1-2010			1.53
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			29.18
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			84.32
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			4.37
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			42.20
SKL SC Cert Salary Reg Bldg Trades	200-1361-6111-1050-00000-1-2006			7.75
SKL SC Cert Salary Reg Creat Design	200-1361-6111-1050-00000-1-2008			15.41
SKL SC Cert Salary - Drafting	200-1361-6111-1050-00000-1-2009			26.00
SKL SC Cert Salary Reg Welding	200-1361-6111-1050-00000-1-2022			6.14
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			16.33
SKL SC CTE Cert Salary - AutoTech	200-1361-6111-1050-33200-3-2005			26.42
SKL SC CTE Cert Salary - Bldg Trades	200-1361-6111-1050-33200-3-2006			28.25
SKL SC CTE Cert Salary - Creat Design	200-1361-6111-1050-33200-3-2008			31.35
SKL SC CTE Cert Salary - Welding	200-1361-6111-1050-33200-3-2022			18.86
SKL SC SkillsUSA Suppl Pay	200-1361-6131-1050-00000-1-2020			3.22
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			80.01
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			13.95
OTHRED Cert Salary Reg Wdwrk	200-1391-6111-1050-00000-1-2023			4.85
SA HS Band Supplement Pay	200-1411-6131-1050-01005-1-0000			42.52
SA HS Choir Supplement Pay	200-1411-6131-1050-01009-1-0000			19.38
SA HS Debate Supplement Pay	200-1411-6131-1050-01010-1-0000			6.65
SA HS Drama Supplement Pay	200-1411-6131-1050-01013-1-0000			5.94
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			12.90
ATH HS B Bkball Suppl Pay	200-1421-6131-1050-01201-1-0000			68.96

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>006985</b>	<b>3/13/2020</b>	<b>MISSOURI DEPARTMENT OF</b>	<b>3</b>	<b>15,744.00</b>
ATH HS B Golf Suppl Pay	200-1421-6131-1050-01202-1-0000			0.39
ATH HS B Football Suppl Pay	200-1421-6131-1050-01203-1-0000			38.34
ATH HS Suppl Pay-Weight Rm	200-1421-6131-1050-01204-1-0000			3.88
ATH HS B Soccer Suppl Pay	200-1421-6131-1050-01206-1-0000			3.01
ATH HS B Swim Suppl Pay	200-1421-6131-1050-01207-1-0000			0.82
ATH HS C Country Suppl Pay	200-1421-6131-1050-01209-1-0000			8.82
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			10.81
ATH HS Cheerlead Suppl Pay	200-1421-6131-1050-01211-1-0000			3.02
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			36.66
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			3.11
ATH HS G Soccer Suppl Pay	200-1421-6131-1050-01214-1-0000			2.78
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			14.92
ATH HS G Swim Suppl Pay	200-1421-6131-1050-01216-1-0000			0.83
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			13.96
ATH HS Wrestling Suppl Pay	200-1421-6131-1050-01225-1-0000			1.74
ATH MS B Bkball Suppl Pay	200-1421-6131-3000-03175-1-0000			9.34
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			5.41
ATH MS Cheer Suppl Pay	200-1421-6131-3000-03177-1-0000			2.76
ATH MS C Country Suppl Pay	200-1421-6131-3000-03178-1-0000			0.90
ATH MS Girls Bkball Suppl P	200-1421-6131-3000-03179-1-0000			8.87
ATH MS G Vball Suppl Pay	200-1421-6131-3000-03180-1-0000			5.34
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			2.89
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			64.66
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			0.30
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			21.00
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			146.04
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			27.00
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			61.51
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			58.45
AVE SURGE Suppl Pay	200-1621-6131-1050-00000-1-2003			7.83
AVE LPN Supplemental Pay	200-1621-6131-1050-00000-1-2019			6.51
ATTEND HS Administrators	200-2112-6112-1050-00000-1-0000			129.00
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			175.96
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			185.00
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			117.71
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			120.00
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			19.70
NURS MS Supplemental Pay	200-2134-6131-3000-00000-1-0000			1.94
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			31.00
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			29.06
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			44.00
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			2.87
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			11.69
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			243.30
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			15.65
SLPA ECSE Other Part-Time Salary	200-2152-6122-4030-12810-3-0000			6.00
OTHR STDNT HS IDEA Cert Salary - Reg	200-2191-6111-1050-44100-4-0000			13.33
OTHR STDNT MS IDEA Cert Salary - Reg	200-2191-6111-3000-44100-4-0000			22.20
OTHR STDNT EL IDEA Cert Salary - Reg	200-2191-6111-4030-44100-4-0000			29.60
OTHR STDNT SF IDEA Cert Salary - Reg	200-2191-6111-5000-44100-4-0000			7.40

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<b>006985</b>	<b>3/13/2020</b>	<b>MISSOURI DEPARTMENT OF</b>	<b>3</b>	<b>15,744.00</b>
<i>OTHR STDNT ECSE Instruct Aide Salary</i>	<i>200-2191-6152-4030-12810-3-0000</i>			<i>52.00</i>
<i>CURR HS Cert Salary-Reg</i>	<i>200-2212-6111-1050-00000-1-0000</i>			<i>49.84</i>
<i>CURR MS Cert Salary-Reg</i>	<i>200-2212-6111-3000-00000-1-0000</i>			<i>49.84</i>
<i>CURR WPE Cert Salary-Reg</i>	<i>200-2212-6111-4030-00000-1-0000</i>			<i>49.84</i>
<i>CURR SFE Cert Salary-Reg</i>	<i>200-2212-6111-5000-00000-1-0000</i>			<i>49.83</i>
<i>CURR HS Supplemental Pay</i>	<i>200-2212-6131-1050-00000-1-0000</i>			<i>3.65</i>
<i>INSTR SVC HS Cert Salary-Reg</i>	<i>200-2213-6111-1050-00000-1-0000</i>			<i>29.00</i>
<i>INSTR SVC MS Cert Salary-Reg</i>	<i>200-2213-6111-3000-00000-1-0000</i>			<i>19.54</i>
<i>INSTR SVC MS TI Cert Salaries - Reg</i>	<i>200-2213-6111-3000-45100-4-0000</i>			<i>14.78</i>
<i>INSTR SVC EL Cert Salary-Reg</i>	<i>200-2213-6111-4030-00000-1-0000</i>			<i>19.51</i>
<i>INSTR SVC SF Cert Salary-Reg</i>	<i>200-2213-6111-5000-00000-1-0000</i>			<i>14.17</i>
<i>LIBR HS Cert Salary-Reg</i>	<i>200-2222-6111-1050-00000-1-0000</i>			<i>84.35</i>
<i>LIBR MS Cert Salary-Reg</i>	<i>200-2222-6111-3000-00000-1-0000</i>			<i>72.00</i>
<i>LIBR WPE Cert Salary-Reg</i>	<i>200-2222-6111-4030-00000-1-0000</i>			<i>58.43</i>
<i>LIBR WPE Supplemental Pay</i>	<i>200-2222-6131-4030-00000-1-0000</i>			<i>2.57</i>
<i>SUPT Administrators</i>	<i>200-2321-6112-0000-00000-1-0000</i>			<i>297.10</i>
<i>SUPT Supplemental Pay</i>	<i>200-2321-6131-0000-00000-1-0000</i>			<i>4.90</i>
<i>OTHR EXEC Cert Salary -Reg</i>	<i>200-2329-6111-0000-12210-1-0000</i>			<i>7.56</i>
<i>OTHR EXEC ECSE Cert Salary-Reg</i>	<i>200-2329-6111-0000-12810-3-0000</i>			<i>28.44</i>
<i>OTHR EXEC IDEA Cert Salary-Reg</i>	<i>200-2329-6111-0000-44100-4-0000</i>			<i>209.22</i>
<i>OTHR EXEC Administrator</i>	<i>200-2329-6112-0000-12210-1-0000</i>			<i>129.96</i>
<i>OTHR EXEC Supplemental Pay</i>	<i>200-2329-6131-0000-12210-1-0000</i>			<i>3.04</i>
<i>PRIN HS Administrators</i>	<i>200-2411-6112-1050-00000-1-0000</i>			<i>419.83</i>
<i>PRIN VO Administrators</i>	<i>200-2411-6112-1050-00000-1-2199</i>			<i>262.07</i>
<i>PRIN MS Administrators</i>	<i>200-2411-6112-3000-00000-1-0000</i>			<i>195.00</i>
<i>PRIN WPE Administrators</i>	<i>200-2411-6112-4030-00000-1-0000</i>			<i>268.96</i>
<i>PRIN SFE Administrators</i>	<i>200-2411-6112-5000-00000-1-0000</i>			<i>121.00</i>
<i>PRIN HS Supplemental Pay</i>	<i>200-2411-6131-1050-00000-1-0000</i>			<i>3.17</i>
<i>PRIN VO Supplemental Pay</i>	<i>200-2411-6131-1050-00000-1-2199</i>			<i>2.93</i>
<i>PRIN WPE Supplemental Pay</i>	<i>200-2411-6131-4030-00000-1-0000</i>			<i>3.04</i>
<i>PRIN SFE Supplemental Pay</i>	<i>200-2411-6131-5000-00000-1-0000</i>			<i>3.00</i>
<i>FISCAL SAR Administrator</i>	<i>200-2521-6112-0000-00000-1-0000</i>			<i>189.75</i>
<i>FISCAL SAR Supplemental Pay</i>	<i>200-2521-6131-0000-00000-1-0000</i>			<i>3.25</i>
<i>HR Administrators</i>	<i>200-2643-6112-0000-00000-1-0000</i>			<i>141.91</i>
<i>HR Supplemental Pay</i>	<i>200-2643-6131-0000-00000-1-0000</i>			<i>3.09</i>
<i>ECPrpg TI EL Cert Salary -Reg</i>	<i>200-3512-6111-4030-45100-4-0000</i>			<i>34.00</i>
<i>ECPrpg TI SFE Cert Salary -Reg</i>	<i>200-3512-6111-5000-45100-4-0000</i>			<i>61.10</i>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>1,316.00</b>
<i>HS CL Salary-Regular</i>	<i>100-1151-6151-1050-00000-1-0000</i>			<i>13.20</i>
<i>ATH HS B Bkball Suppl Pay</i>	<i>100-1421-6131-1050-01201-1-0000</i>			<i>5.61</i>
<i>ATH HS G Bkball Suppl Pay</i>	<i>100-1421-6131-1050-01212-1-0000</i>			<i>5.44</i>
<i>AVE LPN CL Salary-Reg</i>	<i>100-1621-6151-1050-00000-1-2019</i>			<i>24.00</i>
<i>PUPL ACCTG EL CL Salary-Regular</i>	<i>100-2114-6151-4030-00000-1-0000</i>			<i>32.00</i>
<i>RCRDS HS CL Salary-Reg</i>	<i>100-2125-6151-1050-00000-1-0000</i>			<i>9.20</i>
<i>RCRDS VO CL Salary Reg</i>	<i>100-2125-6151-1050-00000-1-2199</i>			<i>3.68</i>
<i>RCRDS MS CL Salary-Reg</i>	<i>100-2125-6151-3000-00000-1-0000</i>			<i>5.52</i>
<i>RCRDS WPE CL Salary-Reg</i>	<i>100-2125-6151-4030-00000-1-0000</i>			<i>6.90</i>
<i>RCRDS SFE CL Salary Reg</i>	<i>100-2125-6151-5000-00000-1-0000</i>			<i>2.30</i>
<i>LIBR HS CL Salary-Reg</i>	<i>100-2222-6151-1050-00000-1-0000</i>			<i>19.80</i>

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<b>006985</b>	<b>3/13/2020</b>	<b>MISSOURI DEPARTMENT OF</b>	<b>3</b>	<b>15,744.00</b>
BOARD Supplemental Pay	100-2511-6151-0000-00000-1-0000			7.22
SUPT CL Salary-Regular	100-2321-6151-0000-00000-1-0000			18.70
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			11.00
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			18.40
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			47.40
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			96.00
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			34.00
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			61.00
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			59.00
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			101.78
BLDG UPKP HS Supplemental Pay	100-2542-6131-1050-00000-1-0000			4.06
BLDG UPKP MS Supplemental Pay	100-2542-6131-3000-00000-1-0000			2.20
BLDG UPKP CL Salary-REg	100-2542-6151-0000-06124-1-0000			52.00
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			273.19
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			109.80
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			68.75
BLDG UPKP SF CL Salary-Reg	100-2542-6151-5000-00000-1-0000			22.00
BUS CL Supplemental Pay	100-2552-6131-0000-00000-1-0000			0.14
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			27.00
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			13.33
SAD FD Svc CL Salary-Reg	100-2561-6151-0000-00000-1-0000			15.30
WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000			0.57
MS Substitute Salary	200-1131-6121-3000-00000-3-0000			1.44
HS Substitute Salary	200-1151-6121-1050-00000-3-0000			4.12
GIFT MS Substitute Salary	200-1211-6121-3000-00000-3-0000			0.02
GIFT WPE Substitute Salary	200-1211-6121-4030-00000-3-0000			0.03
GIFT SFE Substitute Salary	200-1211-6121-5000-00000-3-0000			0.01
SE HS Substitute Salary	200-1221-6121-1050-12210-3-0000			5.25
SE MS Substitute Salary	200-1221-6121-3000-12210-3-0000			0.13
SE WPE Substitute Salary	200-1221-6121-4030-12210-3-0000			0.25
SE HB WPE Cert Salary -Reg	200-1221-6131-4030-12210-3-6115			1.00
SE MS CL Substitute Salary	200-1221-6153-3000-12210-3-0000			0.30
AG ED Substitute Salary	200-1311-6121-1050-00000-1-2021			0.10
ATH HS Wrestling Suppl Pay	200-1421-6131-1050-01225-1-0000			130.00
LIBR MS Substitute Salary	200-2222-6121-3000-00000-1-0000			2.86
<b>006986</b>	<b>3/13/2020</b>	<b>RICHARD V. FINK</b>	<b>3</b>	<b>270.00</b>
VEN-PAY	Payroll Dated : 03/13/20			270.00
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			270.00
<b>006987</b>	<b>3/13/2020</b>	<b>Schwartzkopf Law Office</b>	<b>3</b>	<b>76.07</b>
VEN-PAY	Payroll Dated : 03/13/20			76.07
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			76.07
<b>006988</b>	<b>3/13/2020</b>	<b>US DEPT OF EDUCATION AWG</b>	<b>3</b>	<b>127.05</b>
VEN-PAY	Payroll Dated : 03/13/20			127.05
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			127.05

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<b>006988</b>	<b>3/13/2020</b>	<b>US DEPT OF EDUCATION AWG</b>	<b>3</b>	<b>127.05</b>
<b>006989</b>	<b>3/17/2020</b>	<b>5 STAR CLEANERS</b>	<b>3</b>	<b>939.35</b>
079724	MOP HEADS CLEANED X6			10.50
<i>BLDG UPKP HS Cleaning Services</i>	<i>100-2542-6331-1050-00000-1-0000</i>			<i>10.50</i>
079039	MOP HEADS CLEANED X9			15.75
<i>BLDG UPKP HS Cleaning Services</i>	<i>100-2542-6331-1050-00000-1-0000</i>			<i>15.75</i>
080183	MOP HEADS CLEANED X15			26.25
<i>BLDG UPKP HS Cleaning Services</i>	<i>100-2542-6331-1050-00000-1-0000</i>			<i>26.25</i>
080853	MOP HEADS CLEANED X4			7.00
<i>BLDG UPKP VO Cleaning Svcs</i>	<i>100-2542-6331-1050-00000-1-2199</i>			<i>7.00</i>
081248	MOP HEADS CLEANED X4			7.00
<i>BLDG UPKP VO Cleaning Svcs</i>	<i>100-2542-6331-1050-00000-1-2199</i>			<i>7.00</i>
082340	MOP HEADS CLEANED X19			33.25
<i>BLDG UPKP HS Cleaning Services</i>	<i>100-2542-6331-1050-00000-1-0000</i>			<i>33.25</i>
083302	DRESS LONG FORMAL CLEANED			20.00
<i>OSA HS Choir</i>	<i>600-1491-6411-1050-91009-1-0000</i>		<i>105-009</i>	<i>20.00</i>
083303	DRESS LONG FORMAL CLEANED			20.00
<i>OSA HS Choir</i>	<i>600-1491-6411-1050-91009-1-0000</i>		<i>105-009</i>	<i>20.00</i>
083304	DRESS LONG FORMAL CLEANED			20.00
<i>OSA HS Choir</i>	<i>600-1491-6411-1050-91009-1-0000</i>		<i>105-009</i>	<i>20.00</i>
083305	DRESS LONG FORMAL CLEANED			20.00
<i>OSA HS Choir</i>	<i>600-1491-6411-1050-91009-1-0000</i>		<i>105-009</i>	<i>20.00</i>
083306	PANTS, HAT, LONG BLOUSE CLEA			16.60
<i>OSA HS Choir</i>	<i>600-1491-6411-1050-91009-1-0000</i>		<i>105-009</i>	<i>16.60</i>
083307	PANTS, BLOUSE X2 CLEANED			16.75
<i>OSA HS Choir</i>	<i>600-1491-6411-1050-91009-1-0000</i>		<i>105-009</i>	<i>16.75</i>
082857	FOOTBALL CLEANING & MENDIN			700.00
<i>OSA HS Zizzer QB Club</i>	<i>600-1491-6411-1050-91205-1-0000</i>		<i>105-205</i>	<i>700.00</i>
083479	MOP HEADS CLEANED X9			15.75
<i>BLDG UPKP VO Cleaning Svcs</i>	<i>100-2542-6331-1050-00000-1-2199</i>			<i>15.75</i>
084067	MOP HEADS CLEANED X6			10.50
<i>BLDG UPKP VO Cleaning Svcs</i>	<i>100-2542-6331-1050-00000-1-2199</i>			<i>10.50</i>

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<b>006989</b>	<b>3/17/2020</b>	<b>5 STAR CLEANERS</b>	<b>3</b>	939.35
<b>006990</b>	<b>3/17/2020</b>	<b>5D SCREENPRINTING LLC</b>	<b>3</b>	934.50
0000031	GSWIM PRINTING ON SHIRTS/HO	20-1050-4336		328.50
<i>OSA HS Girls Swim Team</i>	<i>600-1491-6411-1050-91216-1-0000</i>		<i>105-216</i>	328.50
0000034	TRACK ZIZZER LOGO ON JACKET	20-1050-4396		606.00
<i>OSA HS Track</i>	<i>600-1491-6411-1050-91210-1-0000</i>		<i>105-210</i>	606.00
<b>006991</b>	<b>3/17/2020</b>	<b>ABC HOME FURNISHINGS</b>	<b>3</b>	12.41
23762	MAINT/4" BLACK BASE, ADHESIV			12.41
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			12.41
<b>006992</b>	<b>3/17/2020</b>	<b>ADVANCED EXERCISE</b>	<b>3</b>	624.94
36274	UTILITY BENCH SEAT/BACK PAD	20-1050-4265		624.94
<i>OSA HS Zizzer QB Club</i>	<i>600-1491-6411-1050-91205-1-0000</i>		<i>105-205</i>	624.94
<b>006993</b>	<b>3/17/2020</b>	<b>AIRGAS USA, LLC</b>	<b>3</b>	0.00
9097929936	F-CLAMP, BRUSH, TIP CTNG VICT	20-2199-4179		188.33
<i>SKL SC Prkns General Supply</i>	<i>100-1361-6411-1050-42701-4-0000</i>			188.33
9097831920	TIG ROD, GAS ROD & LENS MAGN	20-2199-4179		43.66
<i>SKL SC Prkns General Supply</i>	<i>100-1361-6411-1050-42701-4-0000</i>			43.66
9098336860	GAS LENS & CUP ALOX TIG	20-2199-4440		12.98
<i>SKL SC Prkns General Supply</i>	<i>100-1361-6411-1050-42701-4-0000</i>			12.98
9098482419	MAINT/PORT-A-TORCH, ACETYLE			452.73
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			452.73
9098632798	MAINT/ACETYLENE, OXYGEN			63.73
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			63.73
9097929936	F-CLAMP, BRUSH, TIP CTNG VICT	20-2199-4179		(188.33)
<i>SKL SC Prkns General Supply</i>	<i>100-1361-6411-1050-42701-4-0000</i>			(188.33)
9097831920	TIG ROD, GAS ROD & LENS MAGN	20-2199-4179		(43.66)
<i>SKL SC Prkns General Supply</i>	<i>100-1361-6411-1050-42701-4-0000</i>			(43.66)
9098336860	GAS LENS & CUP ALOX TIG	20-2199-4440		(12.98)
<i>SKL SC Prkns General Supply</i>	<i>100-1361-6411-1050-42701-4-0000</i>			(12.98)
9098482419	MAINT/PORT-A-TORCH, ACETYLE			(452.73)
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			(452.73)
9098632798	MAINT/ACETYLENE, OXYGEN			(63.73)

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<b>006993</b>	<b>3/19/2020</b>	<b>AIRGAS USA, LLC</b>	<b>3</b>	<del>(69.99)</del>
BLDG UPKP MS Repairs/Maint	100-2542-6411-1050-00000-1-0000			
<b>006994</b>	<b>3/17/2020</b>	<b>AMBER GALIHER</b>	<b>3</b>	33.81
02/26/2020 K-6 INTERFACE 2020 MEALS				33.81
PD EL Othr Supply/Materials	100-2214-6491-4030-00000-3-0000			33.81
<b>006995</b>	<b>3/17/2020</b>	<b>AMY ROSS</b>	<b>3</b>	132.00
02/29/2020 MONTHLY MILEAGE				132.00
OTHR EXEC Travel	100-2329-6343-0000-12210-1-0000			132.00
<b>006996</b>	<b>3/17/2020</b>	<b>ANITA NELSON</b>	<b>3</b>	70.40
FEBRUARY 2020 HB MILEAGE				56.80
SE HB HS Travel	100-1221-6343-1050-12210-1-6115			56.80
02/29/2020 MONTHLY MILEAGE				13.60
OTHR STDNT SVC MS Travel	100-2191-6343-3000-12210-3-0000			3.80
OTHR STDNT SVC EL Travel	100-2191-6343-4030-12210-3-0000			1.40
OTHR STDNT SVC ECSE Travel	100-2191-6343-4030-12810-3-0000			8.40
<b>006997</b>	<b>3/17/2020</b>	<b>ASHLEY CALVERT</b>	<b>3</b>	112.00
02/29/2020 MILEAGE 02/03/20-02/28/20				112.00
ECSE Contr Pupil Transport	100-2559-6341-4030-12810-3-0000			112.00
<b>006998</b>	<b>3/17/2020</b>	<b>ASHLEY TYREE</b>	<b>3</b>	95.30
FEBRUARY 2020 HB MILEAGE				70.40
MS Travel	100-1131-6343-3000-00000-1-0000			70.40
03/03/2020 REIMBURSE GIRLS SOCCER MTG				24.90
OSA HS Girls Soccer	600-1491-6411-1050-91214-1-0000		105-214	24.90
<b>006999</b>	<b>3/17/2020</b>	<b>ATIS ELEVATOR INSPECTIONS LLC</b>	<b>3</b>	520.00
IN112286 EL & MS ELEVATOR, LIFT INSPEC				520.00
BLDG UPKP MS Repairs/Maint	100-2542-6332-3000-00000-1-0000			260.00
BLDG UPKP EL Repairs/Maint	100-2542-6332-4030-00000-1-0000			260.00
<b>007000</b>	<b>3/17/2020</b>	<b>AUSTIN RIGGS</b>	<b>3</b>	1,537.50
02/24/2020 BOYS BASKETBALL 5% STIPEND				1,537.50
ATH HS Othr Purch Svcs B Bkball	100-1421-6391-1050-01201-1-0000			1,537.50
<b>007001</b>	<b>3/17/2020</b>	<b>BAZZINI HOLDINGS, L.L.C.</b>	<b>3</b>	3,705.00
INV00150665 BAND/120 CS BART ASST CANDY				3,705.00

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<b>007001</b>	<b>3/17/2020</b>	<b>BAZZINI HOLDINGS, L.L.C.</b>	<b>3</b>	<b>3,705.00</b>	
OSA HS Band		600-1491-6411-1050-91005-1-0000		105-005	3,705.00
<b>007002</b>	<b>3/17/2020</b>	<b>BLACKJACK SOUND &amp; LIGHT</b>	<b>3</b>	<b>300.00</b>	
02/13/20		BARNWARMING - MUSIC	20-2199-4318		300.00
OSA VO FFA		600-1491-6411-1050-92013-1-0000		105-013	300.00
<b>007003</b>	<b>3/17/2020</b>	<b>BRADLEY HAMMAN</b>	<b>3</b>	<b>192.00</b>	
02/10/2020		BSOC, GSOC ASSIGN FEES/2018-19	20-1050-4249		192.00
ATH HS B Soccer Official		100-1421-6319-1050-01206-1-0000			144.00
ATH HS G Soccer Official		100-1421-6319-1050-01214-1-0000			48.00
<b>007004</b>	<b>3/17/2020</b>	<b>BREANNA THOMPSON</b>	<b>3</b>	<b>135.20</b>	
02/29/2020		MILEAGE 02/03/20-02/28/20			135.20
ECSE Contr Pupil Transport		100-2559-6341-4030-12810-3-0000			135.20
<b>007005</b>	<b>3/17/2020</b>	<b>BRIAN RACKLEY</b>	<b>3</b>	<b>40.00</b>	
02/24/2020		REIMBURSEMENT/BBB TEAM PA			40.00
OSA HS Boys Basketball		600-1491-6411-1050-91201-1-0000		105-201	40.00
<b>007006</b>	<b>3/17/2020</b>	<b>BROCAW BEARING &amp; DRIVE</b>	<b>3</b>	<b>79.43</b>	
31675		GRNDS/SHEAVE			51.82
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000			51.82
31443		GRNDS/STARTER ROPE			12.40
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000			12.40
31480		GRNDS/V-BELT			3.90
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000			3.90
31507		GRNDS/V-BELT RETURNED			(3.90)
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000			(3.90)
31506		GRNDS/GATES BELT			15.21
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000			15.21
<b>007007</b>	<b>3/17/2020</b>	<b>BROWNS LAWN &amp; GARDEN,LLC</b>	<b>3</b>	<b>356.91</b>	
21637		HUSQVARNA MAINT/STRAW			283.94
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000			283.94
21678		GRNDS/AIR, FUEL FILTERS			72.97
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000			72.97

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<b>007007</b>	<b>3/17/2020</b>	<b>BROWNS LAWN &amp; GARDEN,LLC</b>	<b>3</b>	356.91	
<b>007008</b>	<b>3/17/2020</b>	<b>BUCKEYE CLEANING CENTER</b>	<b>3</b>	432.08	
90189805		4X6 2500 SERIES BLACK VINYL L		230.00	
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>230.00</i>	
90191295		HS DEODORIZER, AUTUMN BREE		202.08	
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>202.08</i>	
<b>007009</b>	<b>3/17/2020</b>	<b>BURO, LLC</b>	<b>3</b>	1,316.17	
79731		ENVELOPES & CANS OF AIR	20-2199-4343	38.16	
<i>PRIN VO General Supplies</i>		<i>100-2411-6411-1050-00000-1-2199</i>		<i>38.16</i>	
79642		EASEL PADS	20-1050-4275	44.11	
<i>HS General Supplies</i>		<i>100-1151-6411-1050-00000-1-0000</i>		<i>44.11</i>	
79582		FILE FOLDERS FOR OFFICE	20-4030-4229	216.75	
<i>WPE General Supplies</i>		<i>100-1111-6411-4030-00000-1-0000</i>		<i>216.75</i>	
79363		BAND/DESK PARTS	20-1050-4232	757.33	
<i>HS Supplies - Band</i>		<i>100-1151-6411-1050-01089-1-0000</i>		<i>757.33</i>	
79563		BAND/TONER CARTRIDGES	20-1050-4232	153.98	
<i>HS Supplies - Band</i>		<i>100-1151-6411-1050-01089-1-0000</i>		<i>153.98</i>	
79928		ELITE TONER CARTRIDGE	20-1050-4645	83.59	
<i>HS General Supplies</i>		<i>100-1151-6411-1050-00000-1-0000</i>		<i>83.59</i>	
79814		BLACK INK/STAMP PAD	20-1050-4645	15.25	
<i>HS General Supplies</i>		<i>100-1151-6411-1050-00000-1-0000</i>		<i>15.25</i>	
79746		PEN FOR THE COUNTER	20-1050-4645	7.00	
<i>HS General Supplies</i>		<i>100-1151-6411-1050-00000-1-0000</i>		<i>7.00</i>	
<b>007010</b>	<b>3/17/2020</b>	<b>CAPE ELECTRICAL SUPPLY LLC</b>	<b>3</b>	173.79	
S201922759.001		DESIGN RM/POLY PULL LINE W/B		55.48	
<i>FAC VO Buildings</i>		<i>400-4051-6521-1050-00000-1-2199</i>		<i>55.48</i>	
S201929412.001		HS/LIGHTING		73.25	
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>73.25</i>	
S201928896.001		FTB/DPLX RCPT CVRS		19.99	
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>19.99</i>	
S201924231.001		MAINT/SCR-DRVR NUT DRIVER		19.56	
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>19.56</i>	
S201924228.001		MS/BLANK PLTS, HANDYBOX CO		5.51	

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<b>007010</b>	<b>3/17/2020</b>	<b>CAPE ELECTRICAL SUPPLY LLC</b>	<b>3</b>	<b>173.79</b>
<i>BLDG UPKP MS Supplies</i>	<i>100-2542-6411-3000-00000-1-0000</i>			<i>5.51</i>
<b>007011</b>	<b>3/17/2020</b>	<b>CAWVEYS ELECTRIC MOTOR</b>	<b>3</b>	<b>2,329.70</b>
507781	HVAC/4000 W 230 V HEATER HS T			308.26
<i>BLDG UPKP General Supp</i>	<i>100-2542-6411-0000-06124-1-0000</i>			<i>308.26</i>
507753	HVAC/HS DRAFT INDUCER			325.90
<i>BLDG UPKP General Supp</i>	<i>100-2542-6411-0000-06124-1-0000</i>			<i>325.90</i>
507897	HVAC/SCCC AUTOTECH BLOWER			173.65
<i>BLDG UPKP General Supp</i>	<i>100-2542-6411-0000-06124-1-0000</i>			<i>173.65</i>
507865	HVAC/MS DRAFT INDUCER			325.90
<i>BLDG UPKP General Supp</i>	<i>100-2542-6411-0000-06124-1-0000</i>			<i>325.90</i>
507839	HVAC/MS TRANE GAS VALVE,HS			137.14
<i>BLDG UPKP General Supp</i>	<i>100-2542-6411-0000-06124-1-0000</i>			<i>137.14</i>
507909	HVAC/WALL HEATER, DUAL CAP			398.29
<i>BLDG UPKP General Supp</i>	<i>100-2542-6411-0000-06124-1-0000</i>			<i>398.29</i>
507969	HVAC/DIST SCOTCH SUPER TAPE,			233.50
<i>BLDG UPKP General Supp</i>	<i>100-2542-6411-0000-06124-1-0000</i>			<i>233.50</i>
507985	HVAC/EL TRANE BOARD			427.06
<i>BLDG UPKP General Supp</i>	<i>100-2542-6411-0000-06124-1-0000</i>			<i>427.06</i>
<b>007012</b>	<b>3/17/2020</b>	<b>CENTERPOINT ENERGY SERVICES,IN</b>	<b>3</b>	<b>8,459.65</b>
4075913	NATURAL GAS CHARGES			8,459.65
<i>SAD OM Fuel Oil</i>	<i>100-2541-6484-0000-00000-1-0000</i>			<i>60.04</i>
<i>BLDG UPKP VO Fuel Oil</i>	<i>100-2542-6484-1050-00000-1-0000</i>			<i>4,221.47</i>
<i>BLDG UPKP VO Fuel Oil</i>	<i>100-2542-6484-1050-00000-1-0000</i>			<i>1,415.32</i>
<i>BLDG UPKP VO Fuel Oil</i>	<i>100-2542-6484-1050-00000-1-0000</i>			<i>21.50</i>
<i>BLDG UPKP VO Fuel Oil</i>	<i>100-2542-6484-1050-00000-1-0000</i>			<i>210.21</i>
<i>BLDG UPKP VO Fuel Oil</i>	<i>100-2542-6484-1050-00000-1-0000</i>			<i>326.87</i>
<i>BLDG UPKP VO Fuel Oil</i>	<i>100-2542-6484-1050-00000-1-2199</i>			<i>187.40</i>
<i>BLDG UPKP VO Fuel Oil</i>	<i>100-2542-6484-1050-00000-1-2199</i>			<i>803.55</i>
<i>BLDG UPKP VO Fuel Oil</i>	<i>100-2542-6484-1050-00000-1-2199</i>			<i>221.06</i>
<i>BLDG UPKP MS Fuel Oil</i>	<i>100-2542-6484-3000-00000-1-0000</i>			<i>75.56</i>
<i>BLDG UPKP EL Fuel Oil</i>	<i>100-2542-6484-4030-00000-1-0000</i>			<i>241.27</i>
<i>BUS Fuel Oil</i>	<i>100-2552-6484-0000-00000-3-0000</i>			<i>485.38</i>
<i>BUS Fuel Oil</i>	<i>100-2552-6484-0000-00000-3-0000</i>			<i>190.02</i>
<b>007013</b>	<b>3/17/2020</b>	<b>CENTRAL STATES BUS SALES,INC</b>	<b>3</b>	<b>383.98</b>
IN462417	BUS #23/LIGHT STOP TAIL, LIC PL			53.23
<i>BUS General Supply</i>	<i>100-2552-6411-0000-00000-3-0000</i>			<i>53.23</i>

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<b>007013</b>	<b>3/17/2020</b>	<b>CENTRAL STATES BUS SALES,INC</b>	<b>3</b>	<b>383.98</b>
IN461448	BUS 20 SEAT BELT ASSY/BUS 7 T			330.75
BUS General Supply	100-2552-6411-0000-00000-3-0000			330.75
<b>007014</b>	<b>3/17/2020</b>	<b>CENTURYLINK</b>	<b>3</b>	<b>5,334.14</b>
MARCH 2020	MONTHLY PHONE CHARGES			5,334.14
ECSE WPE Communication	100-1281-6361-4030-12810-3-0000			127.21
SUPT Communication	100-2321-6361-0000-00000-1-0000			212.00
PRIN HS Communication	100-2411-6361-1050-00000-1-0000			82.76
PRIN HS Communication	100-2411-6361-1050-00000-1-0000			810.85
PRIN HS Communication	100-2411-6361-1050-00000-1-0000			45.38
PRIN HS Communication	100-2411-6361-1050-00000-1-0000			22.29
PRIN HS Communication	100-2411-6361-1050-00000-1-0000			1,356.86
PRIN VO Communication	100-2411-6361-1050-00000-1-2199			593.63
PRIN MS Communications	100-2411-6361-3000-00000-1-0000			848.04
PRIN EL Communications	100-2411-6361-4030-00000-1-0000			1,102.44
PRIN SF Communications	100-2411-6361-5000-00000-1-0000			132.68
<b>007015</b>	<b>3/17/2020</b>	<b>CENTURYLINK</b>	<b>3</b>	<b>112.53</b>
1486593320	LONG DISTANCE CHGS			112.53
SUPT Communication	100-2321-6361-0000-00000-1-0000			21.23
SUPT Communication	100-2321-6361-0000-00000-1-0000			0.55
OTHR EXEC Communication	100-2329-6361-0000-12210-1-0000			1.42
PRIN HS Communication	100-2411-6361-1050-00000-1-0000			30.38
PRIN VO Communication	100-2411-6361-1050-00000-1-2199			14.35
PRIN MS Communications	100-2411-6361-3000-00000-1-0000			15.84
PRIN EL Communications	100-2411-6361-4030-00000-1-0000			25.03
PRIN SF Communications	100-2411-6361-5000-00000-1-0000			2.97
BUS Communication	100-2552-6361-0000-00000-3-0000			0.35
FS HS Communication	100-2562-6361-1050-00000-1-0000			0.41
<b>007016</b>	<b>3/17/2020</b>	<b>CHRISTOPHER TAYLOR</b>	<b>3</b>	<b>128.00</b>
02/27/2020	MILEAGE/SPRFLD 01/03/20 MTN H			128.00
OSA HS BSTR Wrestling	600-1491-6411-1050-91289-1-0000		105-289	128.00
<b>007017</b>	<b>3/17/2020</b>	<b>CINTAS #569</b>	<b>3</b>	<b>575.76</b>
4042038141	SF/LOGO MATS CLEANED			31.71
BLDG UPKP SF Cleaning Services	100-2542-6331-5000-00000-1-0000			31.71
4042615198	SF/LOGO MATS CLEANED			31.71
BLDG UPKP SF Cleaning Services	100-2542-6331-5000-00000-1-0000			31.71
4042191959	LOGO MATS CLEANED			112.23
BLDG UPKP HS Cleaning Services	100-2542-6331-1050-00000-1-0000			55.31
BLDG UPKP MS Cleaning Services	100-2542-6331-3000-00000-1-0000			28.46

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<b>007017</b>	<b>3/17/2020</b>	<b>CINTAS #569</b>	<b>3</b>	<b>575.76</b>
BLDG UPKP EL Cleaning Services	100-2542-6331-4030-00000-1-0000			28.46
4042802320	LOGO MATS CLEANED			112.23
BLDG UPKP HS Cleaning Services	100-2542-6331-1050-00000-1-0000			55.31
BLDG UPKP MS Cleaning Services	100-2542-6331-3000-00000-1-0000			28.46
BLDG UPKP EL Cleaning Services	100-2542-6331-4030-00000-1-0000			28.46
4041587158	LOGO MATS CLEANED			112.23
BLDG UPKP HS Cleaning Services	100-2542-6331-1050-00000-1-0000			55.31
BLDG UPKP MS Cleaning Services	100-2542-6331-3000-00000-1-0000			28.46
BLDG UPKP EL Cleaning Services	100-2542-6331-4030-00000-1-0000			28.46
4043832663	SF/LOGO MATS CLEANED			31.71
BLDG UPKP SF Cleaning Services	100-2542-6331-5000-00000-1-0000			31.71
4043193793	SF/LOGO MATS CLEANED			31.71
BLDG UPKP SF Cleaning Services	100-2542-6331-5000-00000-1-0000			31.71
4043430199	LOGO MATS CLEANED			112.23
BLDG UPKP HS Cleaning Services	100-2542-6331-1050-00000-1-0000			55.31
BLDG UPKP MS Cleaning Services	100-2542-6331-3000-00000-1-0000			28.46
BLDG UPKP EL Cleaning Services	100-2542-6331-4030-00000-1-0000			28.46
<b>007018</b>	<b>3/17/2020</b>	<b>CITY OF WEST PLAINS</b>	<b>3</b>	<b>260.00</b>
04/15/2020	KINDERGARTEN SCREENING DO			260.00
EL TI General Supplies	100-1111-6411-4030-45100-4-0000			260.00
<b>007019</b>	<b>3/17/2020</b>	<b>CITY OF WEST PLAINS</b>	<b>3</b>	<b>130.00</b>
04/17/2020	PRE K SCREENING DOGWOOD 1-2			130.00
ECPrg TI Rental- Land Bldgs	100-3512-6333-4030-45100-4-0000			130.00
<b>007020</b>	<b>3/17/2020</b>	<b>CITY OF WEST PLAINS</b>	<b>3</b>	<b>480.00</b>
202003060869	FEB 14 IN-SERV ARENA & EXHIBI			480.00
HS Rentals-Land/Bldgs	100-1151-6333-1050-00000-1-0000			480.00
<b>007021</b>	<b>3/17/2020</b>	<b>CITY UTILITIES</b>	<b>3</b>	<b>1,534.00</b>
202003030852	TIPPING FEES			125.40
BLDG UPKP HS Trash Removal	100-2542-6336-1050-00000-1-0000			125.40
202002260803	DUMPSTER RENT, PULL, TIPPING			427.00
BLDG UPKP HS Trash Removal	100-2542-6336-1050-00000-1-0000			427.00
202002270825	FTB FLD/DUMPSTER RENT, PULL,			347.95
BLDG UPKP HS Trash Removal	100-2542-6336-1050-00000-1-0000			347.95

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<b>007021</b>	<b>3/17/2020</b>	<b>CITY UTILITIES</b>	<b>3</b>	<b>1,534.00</b>
202002270817	DUMPSTER RENT, PULL, TIPPING			336.65
<i>BLDG UPKP HS Trash Removal</i>	<i>100-2542-6336-1050-00000-1-0000</i>			<i>336.65</i>
202003030840	ANNUAL POLE RENTAL APR 2020-			287.00
<i>BLDG UPKP VO Rentals - Equipment</i>	<i>100-2542-6334-1050-00000-1-2199</i>			<i>287.00</i>
202003060868	TIPPING FEES			10.00
<i>BLDG UPKP HS Trash Removal</i>	<i>100-2542-6336-1050-00000-1-0000</i>			<i>10.00</i>
<b>007022</b>	<b>3/17/2020</b>	<b>CITY UTILITIES</b>	<b>3</b>	<b>40,684.83</b>
02/03/2020	MONTHLY UTILITIES			40,684.83
<i>SAD OM Water and Sewer</i>	<i>100-2541-6335-0000-00000-1-0000</i>			<i>510.25</i>
<i>SAD OM Electric</i>	<i>100-2541-6481-0000-00000-1-0000</i>			<i>997.35</i>
<i>BLDG UPKP Distr Water/Sewer</i>	<i>100-2542-6335-0000-00000-1-0000</i>			<i>236.86</i>
<i>BLDG UPKP Distr Water/Sewer</i>	<i>100-2542-6335-0000-00000-1-0000</i>			<i>14.82</i>
<i>BLDG UPKP SPED Water and Sewer</i>	<i>100-2542-6335-0000-12210-3-0000</i>			<i>109.63</i>
<i>BLDG UPKP VO Water/Sewer</i>	<i>100-2542-6335-1050-00000-1-0000</i>			<i>212.66</i>
<i>BLDG UPKP VO Water/Sewer</i>	<i>100-2542-6335-1050-00000-1-0000</i>			<i>26.81</i>
<i>BLDG UPKP VO Water/Sewer</i>	<i>100-2542-6335-1050-00000-1-0000</i>			<i>1,968.29</i>
<i>BLDG UPKP VO Water/Sewer</i>	<i>100-2542-6335-1050-00000-1-0000</i>			<i>586.89</i>
<i>BLDG UPKP VO Water/Sewer</i>	<i>100-2542-6335-1050-00000-1-0000</i>			<i>391.92</i>
<i>BLDG UPKP VO Water/Sewer</i>	<i>100-2542-6335-1050-00000-1-0000</i>			<i>55.18</i>
<i>BLDG UPKP VO Water/Sewer</i>	<i>100-2542-6335-1050-00000-1-0000</i>			<i>11.84</i>
<i>BLDG UPKP VO Water/Sewer</i>	<i>100-2542-6335-1050-00000-1-0000</i>			<i>101.73</i>
<i>BLDG UPKP VO Water/Sewer</i>	<i>100-2542-6335-1050-00000-1-0000</i>			<i>27.87</i>
<i>BLDG UPKP VO Water and Sewer</i>	<i>100-2542-6335-1050-00000-1-2199</i>			<i>74.50</i>
<i>BLDG UPKP VO Water and Sewer</i>	<i>100-2542-6335-1050-00000-1-2199</i>			<i>191.29</i>
<i>BLDG UPKP VO Water and Sewer</i>	<i>100-2542-6335-1050-00000-1-2199</i>			<i>181.86</i>
<i>BLDG UPKP MS Water and Sewer</i>	<i>100-2542-6335-3000-00000-1-0000</i>			<i>1,197.98</i>
<i>BLDG UPKP EL Water and Sewer</i>	<i>100-2542-6335-4030-00000-1-0000</i>			<i>2,408.93</i>
<i>BLDG UPKP Distr Electric</i>	<i>100-2542-6481-0000-00000-1-0000</i>			<i>521.96</i>
<i>BLDG UPKP Distr Electric</i>	<i>100-2542-6481-0000-00000-1-0000</i>			<i>268.15</i>
<i>BLDG UPKP SPED Electric</i>	<i>100-2542-6481-0000-12210-3-0000</i>			<i>227.32</i>
<i>BLDG UPKP HS Electric</i>	<i>100-2542-6481-1050-00000-1-0000</i>			<i>958.28</i>
<i>BLDG UPKP HS Electric</i>	<i>100-2542-6481-1050-00000-1-0000</i>			<i>309.38</i>
<i>BLDG UPKP HS Electric</i>	<i>100-2542-6481-1050-00000-1-0000</i>			<i>110.00</i>
<i>BLDG UPKP HS Electric</i>	<i>100-2542-6481-1050-00000-1-0000</i>			<i>8,428.05</i>
<i>BLDG UPKP HS Electric</i>	<i>100-2542-6481-1050-00000-1-0000</i>			<i>55.18</i>
<i>BLDG UPKP HS Electric</i>	<i>100-2542-6481-1050-00000-1-0000</i>			<i>1,125.06</i>
<i>BLDG UPKP HS Electric</i>	<i>100-2542-6481-1050-00000-1-0000</i>			<i>24.00</i>
<i>BLDG UPKP HS Electric</i>	<i>100-2542-6481-1050-00000-1-0000</i>			<i>38.81</i>
<i>BLDG UPKP HS Electric</i>	<i>100-2542-6481-1050-00000-1-0000</i>			<i>352.05</i>
<i>BLDG UPKP VO Electric</i>	<i>100-2542-6481-1050-00000-1-2199</i>			<i>368.17</i>
<i>BLDG UPKP VO Electric</i>	<i>100-2542-6481-1050-00000-1-2199</i>			<i>1,347.06</i>
<i>BLDG UPKP VO Electric</i>	<i>100-2542-6481-1050-00000-1-2199</i>			<i>967.84</i>
<i>BLDG UPKP MS Electric</i>	<i>100-2542-6481-3000-00000-1-0000</i>			<i>5,686.12</i>
<i>BLDG UPKP EL Electric</i>	<i>100-2542-6481-4030-00000-1-0000</i>			<i>9,341.30</i>
<i>BLDG UPKP ECSE Electric</i>	<i>100-2542-6481-4030-12810-3-0000</i>			<i>422.17</i>

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<b>007022</b>	<b>3/17/2020</b>	<b>CITY UTILITIES</b>	<b>3</b>	<b>40,684.83</b>
BLDG UPKP ECSE Electric	100-2542-6481-4030-12810-3-0000			190.79
BUS Water and Sewer	100-2552-6335-0000-00000-3-0000			81.66
BUS Water and Sewer	100-2552-6335-0000-00000-3-0000			33.93
BUS Water and Sewer	100-2552-6335-0000-00000-3-0000			123.89
BUS Electric	100-2552-6481-0000-00000-3-0000			192.18
BUS Electric	100-2552-6481-0000-00000-3-0000			204.82
<b>007023</b>	<b>3/17/2020</b>	<b>COLORGRAPHIC PRINTING</b>	<b>3</b>	<b>299.17</b>
0183385-IN	WELCOME FRESHMEN PC MAILE			299.17
PUBL Advertising Expense	100-2633-6362-0000-00000-1-0000			299.17
<b>007024</b>	<b>3/17/2020</b>	<b>COLORVISION CORPORATION</b>	<b>3</b>	<b>60.94</b>
1171541	SCCR CONC/BLK DOOR EDGE MO			60.94
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			60.94
<b>007025</b>	<b>3/17/2020</b>	<b>COLORVISION CORPORATION</b>	<b>3</b>	<b>1,691.37</b>
1172533	ACCUSPRAY ATOMIZING HEAD	20-2199-4242		128.25
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			128.25
1171485	SKILLS USA COMP-SANDING DIS	20-2199-4241		471.29
SKL SC Supply Auto Clsn	100-1361-6411-1050-00000-1-2004			471.29
1172166	FIBRAL LITE	20-2199-4241		37.79
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			37.79
1170456	PANEL BOND	20-2199-4241		33.86
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			33.86
1170475	EZ DABBER, BRUSH & SWORD ST	20-2199-4241		21.77
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			21.77
1171182	GLOSS BLACK	20-2199-4241		15.00
OSA VOC Auto Clsn Activity	600-1491-6411-1050-92004-1-0000		105-004	15.00
1170822	FLAT BLACK & ENHANCER	20-2199-4241		34.24
OSA VOC Auto Clsn Activity	600-1491-6411-1050-92004-1-0000		105-004	34.24
1170830	MASKING PLASTIC	20-2199-4241		28.39
OSA VOC Auto Clsn Activity	600-1491-6411-1050-92004-1-0000		105-004	28.39
1171158	SAND PAPER	20-2199-4241		35.10
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			35.10
1172085	BLACK PAINT	20-2199-4241		159.44
OSA VOC Auto Clsn Activity	600-1491-6411-1050-92004-1-0000		105-004	159.44

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<b>007025</b>	<b>3/17/2020</b>	<b>COLORVISION CORPORATION</b>	<b>3</b>	<b>1,691.37</b>
1174983	PAINT ARRESTOR	20-2199-4433		219.00
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			219.00
1174690	BASECOAT SHOPLINE & DELTRO	20-2199-4433		143.37
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			143.37
1174637	AIR BRUSH KIT	20-2199-4389		171.22
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			171.22
1174657	WETORDRY PAPER SHEETS	20-2199-4389		4.98
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			4.98
1174656	FLAT BLACK	20-2199-4389		10.44
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			10.44
1176446	PRIMER	20-2199-4519		95.16
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			95.16
1176656	ERASER PAD	20-2199-4519		9.01
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			9.01
1176655	EXT CORD	20-2199-4519		20.99
SKL SC Supply Auto Clsn	100-1361-6411-1050-00000-1-2004			20.99
1176596	PANEL BON-SLOW CART & FLAT	20-2199-4519		52.07
SKL SC Supply Auto Clsn	100-1361-6411-1050-00000-1-2004			12.99
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			39.08
<b>007027</b>	<b>3/17/2020</b>	<b>COMFORT INN - WARRENSBURG</b>	<b>3</b>	<b>1,173.90</b>
50332304	CHOIR ROOMS	20-1050-4386		1,173.90
OSA HS Choir	600-1491-6411-1050-91009-1-0000		105-009	1,173.90
<b>007028</b>	<b>3/17/2020</b>	<b>COMMERCIAL KITCHEN SERVICES, I</b>	<b>3</b>	<b>2,558.03</b>
225240	MS/VULCAN WARMER T'STAT VH			181.44
FS MS Other Supplies	100-2562-6491-3000-00000-1-0000			181.44
225398	HS/VULCAN WARMER T'STAT VH			181.25
FS HS Other Supplies	100-2562-6491-1050-00000-1-0000			181.25
225310	MS SALVAJOR DISPOSER			2,195.34
FS MS Regular Equip	400-2562-6541-3000-00000-1-0000			2,195.34
<b>007029</b>	<b>3/17/2020</b>	<b>CONNOR RACKLEY</b>	<b>3</b>	<b>100.00</b>
02/24/2020	ZIZZER ZONE HALFTIME SHOOTO			100.00
OSA BSTR HS Basketball	600-1491-6411-1050-91275-1-0000		105-275	100.00

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<b>007029</b>	<b>3/17/2020</b>	<b>CONNOR RACKLEY</b>	<b>3</b>	<b>100.00</b>	
<b>007030</b>	<b>3/17/2020</b>	<b>CORLEY PRITCHARD OSBORNE TEC</b>	<b>3</b>	<b>19,750.00</b>	
34180		TECHNOLOGY/3 SUPPORT TECHS,		19,750.00	
TECH Other Prof Svc		100-2331-6319-0000-00000-1-0000		19,750.00	
<b>007031</b>	<b>3/17/2020</b>	<b>CORPORATE BUSINESS SYSTEMS</b>	<b>3</b>	<b>127.26</b>	
2472223		HS TEA WORKRM STAPLES/KYOC		127.26	
HS General Supplies		100-1151-6411-1050-00000-1-0000		127.26	
<b>007032</b>	<b>3/17/2020</b>	<b>CYNTHIA J THOMPSON</b>	<b>3</b>	<b>78.00</b>	
02/28/2020		MILEAGE 02/03/20-02/28/20		46.00	
OTHR STDNT SVC HS Travel		100-2191-6343-1050-12210-3-0000		11.00	
OTHR STDNT SVC MS Travel		100-2191-6343-3000-12210-3-0000		5.00	
OTHR STDNT SVC EL Travel		100-2191-6343-4030-12210-3-0000		24.00	
OTHR STDNT SVC SF Travel		100-2191-6343-5000-12210-3-0000		6.00	
01/31/2020		MILEAGE 01/06/20-01/31/20		32.00	
OTHR STDNT SVC MS Travel		100-2191-6343-3000-12210-3-0000		15.00	
OTHR STDNT SVC EL Travel		100-2191-6343-4030-12210-3-0000		17.00	
<b>007033</b>	<b>3/17/2020</b>	<b>DAN DENNIS</b>	<b>3</b>	<b>55.20</b>	
02/29/2020		MILEAGE 02/03/20-02/28/20		55.20	
ECSE Contr Pupil Transport		100-2559-6341-4030-12810-3-0000		55.20	
<b>007034</b>	<b>3/17/2020</b>	<b>DAN TAYLOR</b>	<b>3</b>	<b>160.00</b>	
02/27/2020		MILEAGE/COLUMBIA 02/20/2020		160.00	
OSA HS BSTR Wrestling		600-1491-6411-1050-91289-1-0000		105-289	160.00
<b>007035</b>	<b>3/17/2020</b>	<b>DENISE ROWLAND</b>	<b>3</b>	<b>110.00</b>	
02/28/2020		MILEAGE 02/03/20-02/28/20		110.00	
SLPA EL Travel		100-2152-6343-1050-12210-3-0000		7.00	
SLPA MS Travel		100-2152-6343-3000-12210-3-0000		55.00	
SLPA SF Travel		100-2152-6343-5000-12210-3-0000		48.00	
<b>007036</b>	<b>3/17/2020</b>	<b>DESIREE R BEARD</b>	<b>3</b>	<b>72.20</b>	
02/18/2020		OVERPAID CHEER FOOTBALL SE		72.20	
OSA HS Cheerlead		600-1491-6411-1050-91211-1-0000		105-211	72.20
<b>007037</b>	<b>3/17/2020</b>	<b>DOMINOS PIZZA OF WEST PLAINS</b>	<b>3</b>	<b>478.64</b>	
567188		PIZZA FOR JR CLASS CONCESSIO 20-1050-4154		35.45	
OSA HS Junior Class		600-1491-6411-1050-91019-1-0000		105-019	35.45

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<b>007037</b>	<b>3/17/2020</b>	<b>DOMINOS PIZZA OF WEST PLAINS</b>	<b>3</b>	<b>478.64</b>
597175	PIZZA FOR POWER HOUR	20-1050-4154		20.96
<i>OSA HS General</i>	<i>600-1491-6411-1050-91000-1-0000</i>		<i>105-000</i>	<i>20.96</i>
567201	PIZZA FOR POWER HOUR	20-1050-4236		20.96
<i>OSA HS General</i>	<i>600-1491-6411-1050-91000-1-0000</i>		<i>105-000</i>	<i>20.96</i>
567215	POWER HOUR PIZZA	20-1050-4383		20.96
<i>OSA HS General</i>	<i>600-1491-6411-1050-91000-1-0000</i>		<i>105-000</i>	<i>20.96</i>
567204	JR CLASS PIZZA	20-1050-4383		44.92
<i>OSA HS Junior Class</i>	<i>600-1491-6411-1050-91019-1-0000</i>		<i>105-019</i>	<i>44.92</i>
567213	JR CLASS PIZZA	20-1050-4383		32.99
<i>OSA HS Junior Class</i>	<i>600-1491-6411-1050-91019-1-0000</i>		<i>105-019</i>	<i>32.99</i>
567196	JR CLASS PIZZA	20-1050-4383		32.94
<i>OSA HS Junior Class</i>	<i>600-1491-6411-1050-91019-1-0000</i>		<i>105-019</i>	<i>32.94</i>
567218	PIZZA FOR BAND	20-1050-4643		152.74
<i>OSA HS Band</i>	<i>600-1491-6411-1050-91005-1-0000</i>		<i>105-005</i>	<i>152.74</i>
567245	STUDENT PER RANDOLPH PIZZA	20-1050-4643		8.98
<i>OSA HS General</i>	<i>600-1491-6411-1050-91000-1-0000</i>		<i>105-000</i>	<i>8.98</i>
567229	JR. CLASS CONCESSIONS PIZZA	20-1050-4643		38.93
<i>OSA HS Junior Class</i>	<i>600-1491-6411-1050-91019-1-0000</i>		<i>105-019</i>	<i>38.93</i>
567223	JR CLASS CONCESSIONS PIZZA	20-1050-4643		41.86
<i>OSA HS Junior Class</i>	<i>600-1491-6411-1050-91019-1-0000</i>		<i>105-019</i>	<i>41.86</i>
574627	POWER HOUR PIZZA	20-1050-4643		26.95
<i>OSA HS General</i>	<i>600-1491-6411-1050-91000-1-0000</i>		<i>105-000</i>	<i>26.95</i>
<b>007038</b>	<b>3/17/2020</b>	<b>ERIN L MCBRIDE</b>	<b>3</b>	<b>24.00</b>
02/29/2020	MILEAGE 02/27/20-02/28/20			24.00
<i>OTHR EXEC Travel</i>	<i>100-2329-6343-0000-12210-1-0000</i>			<i>24.00</i>
<b>007039</b>	<b>3/17/2020</b>	<b>FASTENAL COMPANY</b>	<b>3</b>	<b>428.87</b>
MOWES83206	BUS BARN/HX NUT GALV			14.44
<i>HBUS General Supplies</i>	<i>100-2554-6411-0000-12210-1-0000</i>			<i>14.44</i>
MOWES83234	SCCC/MEDSPLIT, FHNZ, HC3/8-16			17.27
<i>SKL SC Prkns General Supply</i>	<i>100-1361-6411-1050-42701-4-0000</i>			<i>17.27</i>
MOWES83078	DISP FOAM EAR PLUGS			11.64

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<b>007039</b>	<b>3/17/2020</b>	<b>FASTENAL COMPANY</b>	<b>3</b>	<b>428.87</b>
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			11.64
MOWES83094	BLK CABLE TIES, DUCT TAPE,			98.02
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			98.02
MOWES83285	CHP SW CW, CUT WHEEL			23.94
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			23.94
MOWES83160	225 PC METRIC SSS, 130 PC SKT S			25.05
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			25.05
MOWES83137	NAILS, SCREWS			30.84
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			30.84
MOWES83235	14X3 HWH SDS Z			36.16
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			36.16
MOWES83208	MAINT/CHAIN, EYE-EYE SLING			171.51
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			171.51
<b>007040</b>	<b>3/17/2020</b>	<b>FRANCE FIRE EXTINGUISHER</b>	<b>3</b>	<b>89.15</b>
70066	FIRE EXT SERVICED/ALC			89.15
BLDG UPKP HS Repairs/Maint	100-2542-6332-1050-00000-1-0000			89.15
<b>007041</b>	<b>3/17/2020</b>	<b>FTJ GROUP INS. OFFICE</b>	<b>3</b>	<b>1,248.00</b>
12150-08541-70439228	C.PORTER COVERAGE 04/01/20-07/			1,248.00
HS Employee Ins	200-1151-6241-1050-00000-3-0000			1,248.00
<b>007042</b>	<b>3/17/2020</b>	<b>GARYS TIRE &amp; AUTOMOTIVE LLC</b>	<b>3</b>	<b>219.27</b>
16702	2007 CHEVY UPLANDER #21/TIRE			17.36
VHC Mtce General Supplies	100-2545-6411-0000-00000-1-0000			17.36
16807	IMPALA/TPMS SENSOR, NEW TIR			201.91
VHC Mtce General Supplies	100-2545-6411-0000-00000-1-0000			201.91
<b>007043</b>	<b>3/17/2020</b>	<b>GREGORY B SIMPKINS</b>	<b>3</b>	<b>273.60</b>
02/29/2020	MILEAGE 02/11-2020-02/29/2020			273.60
ATH HS B Bkball Travel	100-1421-6343-1050-01201-1-0000			273.60
<b>007044</b>	<b>3/17/2020</b>	<b>GREGORY CARTER</b>	<b>3</b>	<b>91.60</b>
02/17/2020	MILEAGE/GOCSD PLANNING CO			91.60
PD EL Travel	100-2214-6343-4030-00000-3-0000			91.60

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<b>007044</b>	<b>3/17/2020</b>	<b>GREGORY CARTER</b>	<b>3</b>	91.60	
<b>007045</b>	<b>3/17/2020</b>	<b>GRENNAN COMMUNICATIONS</b>	<b>3</b>	490.00	
70537		MONTHLY PHONE AGREEMENT		400.00	
SAD OM Repairs/Mtce		100-2541-6332-0000-00000-1-0000		66.66	
BLDG UPKP HS Repairs/Maint		100-2542-6332-1050-00000-1-0000		66.66	
BLDG UPKP VO Repairs and Maintenance		100-2542-6332-1050-00000-1-2199		66.67	
BLDG UPKP MS Repairs/Maint		100-2542-6332-3000-00000-1-0000		66.67	
BLDG UPKP EL Repairs/Maint		100-2542-6332-4030-00000-1-0000		66.67	
BLDG UPKP SF Repairs/Maint		100-2542-6332-5000-00000-1-0000		66.67	
70536		MS ALARM MONITORING FEB 202		90.00	
BLDG UPKP MS Repairs/Maint		100-2542-6332-3000-00000-1-0000		90.00	
<b>007046</b>	<b>3/17/2020</b>	<b>HARMISONS HOMETOWN FUNDRAIS</b>	<b>3</b>	6,339.35	
4		BAND FUNDRAISER COOKIE DOU		6,339.35	
OSA HS Band		600-1491-6411-1050-91005-1-0000		105-005	6,339.35
<b>007047</b>	<b>3/17/2020</b>	<b>HEATHER MILLER</b>	<b>3</b>	18.40	
02/28/2020		MONTHLY MILEAGE		18.40	
COUNS SF Travel		100-2122-6343-5000-00000-1-0000		18.40	
<b>007048</b>	<b>3/17/2020</b>	<b>HILAND DAIRY</b>	<b>3</b>	381.67	
9998058		DEC STMNT WT RM MILK	20-1050-4326	50.82	
OSA HS Weight Room		600-1491-6411-1050-91204-1-0000		105-204	50.82
9997982		JAN STMNT WT RM MILK	20-1050-4326	19.60	
OSA HS Weight Room		600-1491-6411-1050-91204-1-0000		105-204	19.60
9981235		JAN STMNT WT RM MILK	20-1050-4326	18.86	
OSA HS Weight Room		600-1491-6411-1050-91204-1-0000		105-204	18.86
9998057		JAN STMNT WT RM MILK	20-1050-4326	67.76	
OSA HS Weight Room		600-1491-6411-1050-91204-1-0000		105-204	67.76
9998061		FEB STMNT WT RM MILK	20-1050-4326	50.31	
OSA HS Weight Room		600-1491-6411-1050-91204-1-0000		105-204	50.31
9997434		FEB STMNT WT RM MILK	20-1050-4326	67.08	
OSA HS Weight Room		600-1491-6411-1050-91204-1-0000		105-204	67.08
9998062		FEB STMNT WT RM MILK	20-1050-4326	40.16	
OSA HS Weight Room		600-1491-6411-1050-91204-1-0000		105-204	40.16
9997439		FEB STMNT WT RM MILK	20-1050-4326	67.08	
OSA HS Weight Room		600-1491-6411-1050-91204-1-0000		105-204	67.08

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<b>007048</b>	<b>3/17/2020</b>	<b>HILAND DAIRY</b>	<b>3</b>	<b>381.67</b>
<b>007049</b>	<b>3/17/2020</b>	<b>HILAND DAIRY</b>	<b>3</b>	<b>243.60</b>
2387511	PTO - ICE CREAM FRIDAY	20-4030-4186		243.60
OSA EL WPE Booster	600-1491-6411-4030-94012-1-0000		403-012	243.60
<b>007050</b>	<b>3/17/2020</b>	<b>HILLYARD/SPRINGFIELD</b>	<b>3</b>	<b>3,914.06</b>
603757892	SCCC/AEROSOL AIRE FRESH CLE			87.28
BLDG UPKP VO General Supplies	100-2542-6411-1050-00000-1-2199			87.28
603764310	MS/SANITIZER, TOP CLEAN, BOW			870.14
BLDG UPKP MS Supplies	100-2542-6411-3000-00000-1-0000			870.14
603764312	DIST/MULTIFOLD NATURAL TOW			1,575.73
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			519.99
BLDG UPKP VO General Supplies	100-2542-6411-1050-00000-1-2199			220.60
BLDG UPKP MS Supplies	100-2542-6411-3000-00000-1-0000			330.90
BLDG UPKP EL Supplies	100-2542-6411-4030-00000-1-0000			425.45
BLDG UPKP SF Supplies	100-2542-6411-5000-00000-1-0000			78.79
603764311	HS/AEROSOL WINDOW CLEAN, A			506.16
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			506.16
603772915	MS/NATURAL PADS, VAC SUPR C			521.49
BLDG UPKP MS Supplies	100-2542-6411-3000-00000-1-0000			521.49
603772916	SCCC/WINDOW CLNR, BED BUG L			353.26
BLDG UPKP VO General Supplies	100-2542-6411-1050-00000-1-2199			353.26
<b>007051</b>	<b>3/17/2020</b>	<b>HIRSCH FEED &amp; FARM SUPPLY, INC</b>	<b>3</b>	<b>400.38</b>
152342	BUS BARN SHOP ASSORTED NBS			43.99
BUS General Supply	100-2552-6411-0000-00000-3-0000			43.99
152429	HS FLOOR SWEEP COMPOUND			24.99
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			24.99
153037	NUTS, BOLTS, SCREWS	20-2199-4317		26.99
AG ED Perkins General Suppl	100-1311-6411-1050-42701-4-2021			26.99
154457	BND MALATHION 50E CONC./AG			13.29
OSA VO Vo Ag	600-1491-6411-1050-92021-1-0000		105-021	13.29
152339	SCCR CONC/FUNNEL,BRUSH, GO			10.96
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			10.96
152723	SCCR CONC/J-B STIK WELD			5.79
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			5.79

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<b>007051</b>	<b>3/17/2020</b>	<b>HIRSCH FEED &amp; FARM SUPPLY, INC</b>	<b>3</b>	<b>400.38</b>
152373	SCCR CONC/PUMP UP TANK SPRA			21.99
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			<i>21.99</i>
152946	SCCR CONC/PAINT BRUSH, SPRA			4.58
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			<i>4.58</i>
154103	MAINT/DELUXE LOCKING C-CLA			17.59
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			<i>17.59</i>
154189	MAINT/MULTI-PURPOSE MAGNET			5.89
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			<i>5.89</i>
154214	HS/SHANK DRILL BIT			15.99
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			<i>15.99</i>
153747	HS/SILVER LEAD PENCIL			3.69
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			<i>3.69</i>
152667	GRNDS/OIL FILTER			5.95
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			<i>5.95</i>
152562	GRNDS/OIL SEAL			7.99
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			<i>7.99</i>
152333	GRNDS/CAMSHAFT, PUSH RODS,			160.94
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			<i>160.94</i>
153242	GRNDS/DOUBLE CLEVIS			24.98
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			<i>24.98</i>
153200	GRNDS/LAP LINK			4.78
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			<i>4.78</i>
<b>007053</b>	<b>3/17/2020</b>	<b>HIRSCH FEED &amp; FARM SUPPLY, INC</b>	<b>3</b>	<b>53.55</b>
154273	FFA-SHAVINGS FOR PET ZOO	20-2199-4495		53.55
<i>OSA VO FFA</i>	<i>600-1491-6411-1050-92013-1-0000</i>		<i>105-013</i>	<i>53.55</i>
<b>007054</b>	<b>3/17/2020</b>	<b>HOLLOWAY DISTRIBUTING, INC.</b>	<b>3</b>	<b>885.13</b>
1601516	JR CLASS CONCESSIONS	20-1050-4644		326.36
<i>OSA HS Junior Class</i>	<i>600-1491-6411-1050-91019-1-0000</i>		<i>105-019</i>	<i>326.36</i>
1602846	SPEECH AND DEBATE	20-1050-4644		558.77
<i>OSA HS Debate/NFL</i>	<i>600-1491-6411-1050-91010-1-0000</i>		<i>105-010</i>	<i>558.77</i>
<b>007055</b>	<b>3/17/2020</b>	<b>HORN PLUMBING</b>	<b>3</b>	<b>1,865.95</b>

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<b>007055</b>	<b>3/17/2020</b>	<b>HORN PLUMBING</b>	<b>3</b>	<b>1,865.95</b>	
23602		SF ELKAY REGULATOR W/CART		316.75	
BLDG UPKP SF Supplies		100-2542-6411-5000-00000-1-0000		316.75	
23663		EL/1/4 COMP ILL, WATER COOLR		6.50	
BLDG UPKP EL Supplies		100-2542-6411-4030-00000-1-0000		6.50	
23658		MS/FILTERS, MILK BARN HEATER		575.95	
BLDG UPKP General Supp		100-2542-6411-0000-06124-1-0000		226.80	
BLDG UPKP MS Supplies		100-2542-6411-3000-00000-1-0000		349.15	
23531		MS/ASSORTED PLUMBING SUPPL		110.10	
BLDG UPKP MS Supplies		100-2542-6411-3000-00000-1-0000		110.10	
23585		HS/AQUA PURE AP431, AMERICA		515.95	
BLDG UPKP General Supp		100-2542-6411-0000-06124-1-0000		389.10	
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000		126.85	
23659		HVAC/HS FILTERS		309.30	
BLDG UPKP General Supp		100-2542-6411-0000-06124-1-0000		210.30	
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000		99.00	
23558		HS WAX RINGS		7.90	
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000		7.90	
23798		ECSE WAX RING, BOLTS, FLANGE		23.50	
ECSE WPE Supply		100-1281-6411-4030-12810-3-0000		23.50	
<b>007056</b>	<b>3/17/2020</b>	<b>HPS</b>	<b>3</b>	<b>114.60</b>	
892024*1		GREEN HOUSE VEGETABLE SEED	20-2199-4244	114.60	
OSA VO Vo Ag		600-1491-6411-1050-92021-1-0000		114.60	
				105-021	
<b>007057</b>	<b>3/17/2020</b>	<b>HUGHES TOWING LLC</b>	<b>3</b>	<b>75.00</b>	
02/07/2020		BUS #68 TOW FROM DAVIDSON &		75.00	
BUS Repairs/Maint		100-2552-6332-0000-00000-3-0000		75.00	
<b>007058</b>	<b>3/17/2020</b>	<b>INDIAN CREEK MATERIALS LLC</b>	<b>3</b>	<b>1,230.98</b>	
3173		RIP RAP 32.78 TON HS LOWER PK		393.36	
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000		393.36	
3393		BUS BARN 1" ROAD ROCK/16.80 &		279.37	
BUS General Supply		100-2552-6411-0000-00000-3-0000		279.37	
2395		17.74 & 19.13 TON 1" BASE ROCK		294.96	
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000		294.96	

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<b>007058</b>	<b>3/17/2020</b>	<b>INDIAN CREEK MATERIALS LLC</b>	<b>3</b>	<b>1,230.98</b>	
1196		BLDG UPKP HS Supplies		263.29	
		100-2542-6411-1050-00000-1-0000		263.29	
<b>007059</b>	<b>3/17/2020</b>	<b>J.W. PEPPER &amp; SON INC.</b>	<b>3</b>	<b>238.84</b>	
271986308		BAND MUSIC/AZIMUTH SCORE,A	20-1050-4235	27.99	
OSA HS Band		600-1491-6411-1050-91005-1-0000		105-005	27.99
272187999		BAND MUSIC/ABIDE W/ME,RITES	20-1050-4235	154.00	
OSA HS Band		600-1491-6411-1050-91005-1-0000		105-005	154.00
284027153		HIGH STEPPERS ON PARADE	20-1050-4649	45.00	
OSA HS Band		600-1491-6411-1050-91005-1-0000		105-005	45.00
275887016		CHORALES CONET	20-1050-4649	11.85	
OSA HS Band		600-1491-6411-1050-91005-1-0000		105-005	11.85
<b>007060</b>	<b>3/17/2020</b>	<b>JACKSON EAGLE PEST MANAGEMEN</b>	<b>3</b>	<b>195.00</b>	
140634		MONTHLY PEST CONTROL/HS CA		30.00	
FS HS Repairs/Maint		100-2562-6332-1050-00000-1-0000		30.00	
140635		MONTHLY PEST CONTROL/MS CA		30.00	
FS MS Repairs/Maint		100-2562-6332-3000-00000-1-0000		30.00	
140636		MONTHLY PEST CONTROL/EL CA		30.00	
FS EL Repairs/Maint		100-2562-6332-4030-00000-1-0000		30.00	
140670		CULINARY ARTS MONTHLY PEST		45.00	
BLDG UPKP VO Repairs and Maintenance		100-2542-6332-1050-00000-1-2199		45.00	
140669		HS E WING MONTHLY PEST CONT		30.00	
FS HS Repairs/Maint		100-2562-6332-1050-00000-1-0000		30.00	
140703		SF MONTHLY PEST CONTROL		30.00	
FS SF Repairs/Maint		100-2562-6332-5000-00000-1-0000		30.00	
<b>007061</b>	<b>3/17/2020</b>	<b>JACKSON TENT RENTALS</b>	<b>3</b>	<b>400.00</b>	
04/16/20		PROM TENT RENTAL 2020		400.00	
OSA HS Junior Class		600-1491-6411-1050-91019-1-0000		105-019	400.00
<b>007062</b>	<b>3/17/2020</b>	<b>JAG-MISSOURI, INC.</b>	<b>3</b>	<b>3,600.00</b>	
518		MO CAREER DEV CONF 2020 STU		3,600.00	
HS JAG Travel Meals		100-1151-6343-1050-01081-4-0000		3,600.00	
<b>007063</b>	<b>3/17/2020</b>	<b>JENNIFER D EDGELLER</b>	<b>3</b>	<b>44.00</b>	

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<b>007063</b>	<b>3/17/2020</b>	<b>JENNIFER D EDGELLER</b>	<b>3</b>	44.00	
FEBRUARY 2020		HB MILEAGE		44.00	
HS Travel		100-1151-6343-1050-00000-1-0000		44.00	
<b>007064</b>	<b>3/17/2020</b>	<b>JENNIFER SHIPLEY</b>	<b>3</b>	160.00	
02/06/2020		FCCLA MTG WASHINGTON DC/MI		160.00	
INSTR SVC Prkns Travel		100-2213-6343-1050-42701-4-0000		72.00	
INSTR SVC Prkns Travel		100-2213-6343-1050-42701-4-0000		88.00	
<b>007065</b>	<b>3/17/2020</b>	<b>JERRY C. BEAN</b>	<b>3</b>	100.00	
FEBRUARY 2020		SF WATER OPERATOR/2019-2020		100.00	
BLDG UPKP SF Other Property Servic		100-2542-6339-5000-00000-1-0000		100.00	
<b>007066</b>	<b>3/17/2020</b>	<b>JILL PIETROBURGO</b>	<b>3</b>	66.80	
02/29/2020		MONTHLY MILEAGE		66.80	
SLPA ECSE Travel		100-2152-6343-4030-12810-3-0000		66.80	
<b>007067</b>	<b>3/17/2020</b>	<b>JODIE L MCKINNEY</b>	<b>3</b>	102.40	
02/29/2020		MILEAGE 11/04/19-02/27/20		102.40	
SUPT Travel		100-2321-6343-0000-00000-1-0000		102.40	
<b>007068</b>	<b>3/17/2020</b>	<b>JOSTENS</b>	<b>3</b>	18.22	
23977649		DIPLOMA FOR MISPELLED NAME 20-1050-4160		18.22	
COUNS HS Graduation Supplies		100-2122-6411-1050-01080-1-0000		18.22	
<b>007069</b>	<b>3/17/2020</b>	<b>LARRY NOLLER</b>	<b>3</b>	100.00	
935309		MANUFACTURE OF DRIVE SHAFT 20-2199-4479		100.00	
OSA VO Vo Ag		600-1491-6411-1050-92021-1-0000		100.00	
				105-021	
<b>007070</b>	<b>3/17/2020</b>	<b>LAUREN TYLER</b>	<b>3</b>	96.72	
02/29/2020		MILEAGE 02/03/20-02/28/20		96.72	
ECSE Contr Pupil Transport		100-2559-6341-4030-12810-3-0000		96.72	
<b>007071</b>	<b>3/17/2020</b>	<b>LENNY R EAGLEMAN</b>	<b>3</b>	36.00	
02/13/2020		REIMBURSE SCH CAR WASH/VAC		36.00	
VHC Mtc General Supplies		100-2545-6411-0000-00000-1-0000		36.00	
<b>007072</b>	<b>3/17/2020</b>	<b>LISA FOX</b>	<b>3</b>	193.60	
02/28/2020		MONTHLY MILEAGE		193.60	
SFE Travel		100-1111-6343-5000-00000-1-0000		193.60	

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<b>007072</b>	<b>3/17/2020</b>	<b>LISA FOX</b>		<b>3</b>	193.60	
<b>007073</b>	<b>3/17/2020</b>	<b>LORI A. JEAN</b>		<b>3</b>	50.00	
FEBRUARY 2020		WATER OPERATOR/SF			50.00	
<i>BLDG UPKP SF Other Property Servic</i>		<i>100-2542-6339-5000-00000-1-0000</i>			<i>50.00</i>	
<b>007074</b>	<b>3/17/2020</b>	<b>LORI WILSON</b>		<b>3</b>	112.94	
02/21/2020		REIMBURSE LODGING/ST. LOUIS			112.94	
<i>SUPT Travel</i>		<i>100-2321-6343-0000-00000-1-0000</i>			<i>112.94</i>	
<b>007075</b>	<b>3/17/2020</b>	<b>MACHEA BRUCE</b>		<b>3</b>	24.00	
02/29/2020		MILEAGE 02/03/20-02/28/20			24.00	
<i>ECSE Contr Pupil Transport</i>		<i>100-2559-6341-4030-12810-3-0000</i>			<i>24.00</i>	
<b>007076</b>	<b>3/17/2020</b>	<b>MEAD ELECTRICAL SERVICE, LLC</b>		<b>3</b>	1,800.00	
1324		BRIDGES/INSTALL RECEPTS, FIXT			1,800.00	
<i>OSA HS Bridges Program</i>		<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	<i>1,800.00</i>	
<b>007077</b>	<b>3/17/2020</b>	<b>MEEKS</b>		<b>3</b>	476.35	
31047676		HVAC/HS PLUG, SCCC AUTO THE			28.58	
<i>BLDG UPKP General Supp</i>		<i>100-2542-6411-0000-06124-1-0000</i>			<i>28.58</i>	
31047020		HVAC/SYNTHETIC PUSH BROOM			26.79	
<i>BLDG UPKP General Supp</i>		<i>100-2542-6411-0000-06124-1-0000</i>			<i>26.79</i>	
31047480		HS PVC PIPE, CAP			17.47	
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>17.47</i>	
31046591		SCCR CONC/REDWOOD PRESERV			37.99	
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>37.99</i>	
31046762		SCCR CONC/MIDTOWN NICKEL K			7.98	
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>7.98</i>	
31046503		SCCR CONC/REDWOOD PRESERV			37.99	
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>37.99</i>	
31048241		MAINT/LEATHER GLOVES, SAWZ			33.96	
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>33.96</i>	
31046620		BRIDGES/DOOR VIEWER, CAULK			14.48	
<i>OSA HS Bridges Program</i>		<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	<i>14.48</i>	
31047627		EL/SEALANT, CAULK, FACTORY			33.87	
<i>BLDG UPKP EL Supplies</i>		<i>100-2542-6411-4030-00000-1-0000</i>			<i>33.87</i>	

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<b>007077</b>	<b>3/17/2020</b>	<b>MEEKS</b>		<b>3</b>	<b>476.35</b>
31046661		MAINT/ROOF CLEAR SEALANT			9.49
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>9.49</i>
31047616		MS YELLOWPINE			19.98
<i>BLDG UPKP MS Supplies</i>		<i>100-2542-6411-3000-00000-1-0000</i>			<i>19.98</i>
31984836		MS YELLOWPINE RETURNED			(19.98)
<i>BLDG UPKP MS Supplies</i>		<i>100-2542-6411-3000-00000-1-0000</i>			<i>(19.98)</i>
31047617		MS/YELLOWPINE			19.98
<i>BLDG UPKP MS Supplies</i>		<i>100-2542-6411-3000-00000-1-0000</i>			<i>19.98</i>
31047648		MS YELLOWPINE			13.77
<i>BLDG UPKP MS Supplies</i>		<i>100-2542-6411-3000-00000-1-0000</i>			<i>13.77</i>
31984837		MS YELLOWPINE RETURNED			(9.99)
<i>BLDG UPKP MS Supplies</i>		<i>100-2542-6411-3000-00000-1-0000</i>			<i>(9.99)</i>
31047707		MS CHESTNUT RED STAIN			6.79
<i>BLDG UPKP MS Supplies</i>		<i>100-2542-6411-3000-00000-1-0000</i>			<i>6.79</i>
31046851		HS DRAWER SLIDE			19.58
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>19.58</i>
31047774		HS RED OAK			21.49
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>21.49</i>
31048145		HS RUBBER FLEX SEALANT			14.49
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>14.49</i>
31049317		HS FTB FLD ORANGE SAFETY FE			39.99
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>39.99</i>
31048401		HS SUPER COVER			5.79
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>5.79</i>
31047467		SCCR CONC/WHITE SEALANT			34.47
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>34.47</i>
31047539		SCCR CONC/TREATED #1			23.12
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>23.12</i>
31047008		SCCR CONC/WHITE LEXEL SEALA			22.98
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>22.98</i>
31046715		MAINT SAWZALL BLADE			15.29
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>			<i>15.29</i>

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<b>007077</b>	<b>3/17/2020</b>	<b>MEEKS</b>	<b>3</b>	476.35
<b>007079</b>	<b>3/17/2020</b>	<b>MEEKS</b>	<b>3</b>	7,122.68
31048242	DESIGN RM/WORKLIGHT, SHEET			209.42
<i>FAC VO Buildings</i>	<i>400-4051-6521-1050-00000-1-2199</i>			209.42
31048394	DESIGN RM/RIVETS, PLIERS, BITS			47.33
<i>FAC VO Buildings</i>	<i>400-4051-6521-1050-00000-1-2199</i>			47.33
31048293	DESIGN RM/ASSORTED GRIDS			2,860.20
<i>FAC VO Buildings</i>	<i>400-4051-6521-1050-00000-1-2199</i>			2,860.20
31047657	DESIGN RM/JOINT COMPOUND			22.18
<i>FAC VO Buildings</i>	<i>400-4051-6521-1050-00000-1-2199</i>			22.18
31046622	DESIGN RM/JOINT COMPOUND			35.38
<i>FAC VO Buildings</i>	<i>400-4051-6521-1050-00000-1-2199</i>			35.38
31047415	DESIGN RM/SCRAPERS,SAND BEL			78.64
<i>FAC VO Buildings</i>	<i>400-4051-6521-1050-00000-1-2199</i>			78.64
31047495	DESIGN RM/SHINGLE UNDERLAY			33.90
<i>FAC VO Buildings</i>	<i>400-4051-6521-1050-00000-1-2199</i>			33.90
31047312	WOOD SHOP PICKET & TREAT RA	20-2199-4240		114.54
<i>OSA VO Woodworking Activity</i>	<i>600-1491-6411-1050-92023-1-0000</i>		<i>105-023</i>	114.54
31046917	THICK CUT PICKET	20-2199-4172		59.75
<i>OSA VO Woodworking Activity</i>	<i>600-1491-6411-1050-92023-1-0000</i>		<i>105-023</i>	59.75
31046664	RULE TAPE, PARACHUTE BAG	20-2199-4172		56.95
<i>SKL SC Prkns General Supply</i>	<i>100-1361-6411-1050-42701-4-0000</i>			56.95
31046466	PRESERVATIVE, ROLLER, MASKI	20-2199-4172		230.56
<i>OTHRED Supply-Wdwrk</i>	<i>100-1391-6411-1050-00000-1-2023</i>			230.56
31046852	2X4 10" & NAILS	20-2199-4172		110.28
<i>OSA VO Building Trades</i>	<i>600-1491-6411-1050-92006-1-0000</i>		<i>105-006</i>	110.28
31048360	TREAT RADIUS & PICKET	20-2199-4390		102.59
<i>OSA VO Woodworking Activity</i>	<i>600-1491-6411-1050-92023-1-0000</i>		<i>105-023</i>	102.59
31048778	DESIGN RM/WHT CROSS GRIDS, S			349.74
<i>FAC HS Buildings</i>	<i>400-4051-6521-1050-00000-1-0000</i>			349.74
31049056	DESIGN RM/SHEETROCK, WHITEP			60.84
<i>FAC HS Buildings</i>	<i>400-4051-6521-1050-00000-1-0000</i>			60.84

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<b>007079</b>	<b>3/17/2020</b>	<b>DECKS</b>	<b>3</b>	<b>7,122.68</b>
31049039	DESIGN RM/NUTS, BOLTS, SCREW			44.28
FAC HS Buildings	400-4051-6521-1050-00000-1-0000			44.26
31049073	DESIGN RM/WHT CROSS, SHEETR			1,976.54
FAC HS Buildings	400-4051-6521-1050-00000-1-0000			1,976.54
31049220	DESIGN RM/WET-DRY VAC, PASL			225.08
FAC HS Buildings	400-4051-6521-1050-00000-1-0000			225.08
31049267	TREATED RAD & WHITEPINE	20-2199-4533		176.66
OSA VO Woodworking Activity	600-1491-6411-1050-92023-1-0000		105-023	176.66
31048875	WHITEPINE, TREAT RAD, EDGE P	20-2199-4488		213.30
OSA VO Woodworking Activity	600-1491-6411-1050-92023-1-0000		105-023	213.30
31049024	THICKCUT PICKET, TREAT RAD E	20-2199-4488		114.54
OSA VO Woodworking Activity	600-1491-6411-1050-92023-1-0000		105-023	114.54
<b>007081</b>	<b>3/17/2020</b>	<b>MELANIE DOTSON</b>	<b>3</b>	<b>20.80</b>
02/27/2020	MILEAGE 12/03/19-02/20/20			20.80
SLPA ECSE Travel	100-2152-6343-4030-12810-3-0000			20.80
<b>007082</b>	<b>3/17/2020</b>	<b>MELANIE MARTIN</b>	<b>3</b>	<b>40.00</b>
02/29/2020	MONTHLY MILEAGE			40.00
OTHR EXEC Travel	100-2329-6343-0000-12210-1-0000			40.00
<b>007083</b>	<b>3/17/2020</b>	<b>METALWELD, INC.</b>	<b>3</b>	<b>1,683.79</b>
T3 4453	AUTO BODY-ARGON	20-2199-4320		16.45
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			16.45
T3 4452	ARGON	20-2199-4245		254.41
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			254.41
T3 4492	ARGON, MIG WIRE, CUT OFF WHL	20-2199-4344		260.85
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			260.85
T3 4493	NOZZLE & ELECTRODES	20-2199-4344		73.00
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			73.00
T3 4431	ACETYLENE, OXYGEN, ARGON &	20-2199-4171		201.03
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			201.03
00196446	CYLINDER RENT-MECHANIC	20-2199-4142		31.50
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			31.50
00196447	CYLINDER RENT-COLLISION	20-2199-4142		

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<b>007083</b>	<b>3/17/2020</b>	<b>METALWELD, INC.</b>	<b>3</b>	<b>1,689.79</b>
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			49.50
HS 39050	STEEL RODS, CARBON ELC, GAS	20-2199-4142		499.14
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			499.14
00197200	VO-AG CYLINDER RENT	20-2199-4503		59.36
AG ED Perkins General Suppl	100-1311-6411-1050-42701-4-2021			59.36
HS 39167	STAINLESS TIG	20-2199-4480		51.48
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			51.48
T3 4524	MIG WIRE, CUT OFF WHEEL, FLIN	20-2199-4480		187.07
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			187.07
<b>007084</b>	<b>3/17/2020</b>	<b>MFA OIL - WEST PLAINS 1118</b>	<b>3</b>	<b>811.37</b>
1548560	SF PROPANE DELIVERY ON 02/11/			811.37
BLDG UPKP SF Fuel Oil	100-2542-6484-5000-00000-1-0000			811.37
<b>007085</b>	<b>3/17/2020</b>	<b>MIDWEST BUS SALES,INC.</b>	<b>3</b>	<b>108.22</b>
C050041905:01	HEATER BLOWER			108.22
BUS General Supply	100-2552-6411-0000-00000-3-0000			108.22
<b>007086</b>	<b>3/17/2020</b>	<b>MIDWEST TRANSIT EQUIPMENT</b>	<b>3</b>	<b>2,983.36</b>
X407105432:01	PASSENGER SEAT BELTS X32			345.28
HBUS General Supplies	100-2554-6411-0000-12210-1-0000			345.28
X407104579:01	CAMERAS, TROOPER WIRING BU			1,748.00
BUS General Supply	100-2552-6411-0000-00000-3-0000			1,748.00
X407105717:01	SEATBELT BRACKETS X12			445.92
BUS General Supply	100-2552-6411-0000-00000-3-0000			445.92
X407106193:01	SINGLE SEATBELT BRACKETS X2			444.16
BUS General Supply	100-2552-6411-0000-00000-3-0000			444.16
<b>007087</b>	<b>3/17/2020</b>	<b>MISSOURI DIVISION OF FIRE SAFETY</b>	<b>3</b>	<b>50.00</b>
000120119	MS ELEVATOR & PLATFRM LIFT			50.00
BLDG UPKP MS Repairs/Maint	100-2542-6332-3000-00000-1-0000			25.00
BLDG UPKP MS Repairs/Maint	100-2542-6332-3000-00000-1-0000			25.00
<b>007088</b>	<b>3/17/2020</b>	<b>MISSOURI DIVISION OF FIRE SAFETY</b>	<b>3</b>	<b>50.00</b>
000120120	EL ELEVATOR OPERATING CERTI			25.00
BLDG UPKP EL Repairs/Maint	100-2542-6332-4030-00000-1-0000			25.00

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<b>007088</b>	<b>3/17/2020</b>	<b>MISSOURI DIVISION OF FIRE SAFETY</b>	<b>3</b>	50.00
000120118	HS ELEVATOR OPERATING CERTI			25.00
BLDG UPKP HS Repairs/Maint	100-2542-6332-1050-00000-1-0000			25.00
<b>007089</b>	<b>3/17/2020</b>	<b>MISSOURI FFA ASSOCIATION</b>	<b>3</b>	200.00
03/01/2020	2020 ST CAREER DEV EVENTS & F			200.00
OSA VO FFA	600-1491-6411-1050-92013-1-0000		105-013	200.00
<b>007090</b>	<b>3/17/2020</b>	<b>MISSOURI S&amp;T AR</b>	<b>3</b>	100.00
INV0406667	RPDC PBS WRKSHP 01/22/19 DAY			100.00
PS EL Othr Prof Svcs	100-2214-6319-4030-00000-3-0000			100.00
<b>007091</b>	<b>3/17/2020</b>	<b>MISSOURI STATE UNIVERSITY-WP</b>	<b>3</b>	3.00
WPX0220	3 ZIZZER XC PASSES - FEBRUARY			3.00
OSA HS Cross Country	600-1491-6411-1050-91209-1-0000		105-209	3.00
<b>007092</b>	<b>3/17/2020</b>	<b>MISTY J HATHCOCK</b>	<b>3</b>	130.00
02/12/2020	MEALS, MILEAGE AST INSTRUCT			130.00
AVE SURGE Travel	100-1621-6343-1050-00000-1-2003			130.00
<b>007093</b>	<b>3/17/2020</b>	<b>MO-ARK GLASS</b>	<b>3</b>	166.75
34729	CUT TO PATTERN WINDSHIELD			166.75
BUS General Supply	100-2552-6411-0000-00000-3-0000			166.75
<b>007094</b>	<b>3/17/2020</b>	<b>MONTY'S CLOTHING</b>	<b>3</b>	956.30
02/10/20	RANDOLPH JACKETS FOR BOARD MEMBERS	20-1050-4385		328.00
HS General Supplies	100-1151-6411-1050-00000-1-0000			328.00
02/27/2020	TYREE GSOC RED/WH SOCKS, ARMBAND	20-1050-4543		628.30
ATH HS G Soccer Supply	100-1421-6411-1050-01214-1-0000			500.00
OSA HS Girls Soccer	600-1491-6411-1050-91214-1-0000		105-214	128.30
<b>007095</b>	<b>3/17/2020</b>	<b>M-S MUSIC, INC.</b>	<b>3</b>	66.87
113923	MUSIC-CHOIR	20-1050-4280		18.04
HS Supplies - Choir	100-1151-6411-1050-01090-1-0000			18.04
114220	ANTHOLOGY OF ITALIAN SONG,B	20-1050-4646		19.19
HS Supplies - Choir	100-1151-6411-1050-01090-1-0000			19.19
113923	ANTHOLOGY OF ITALIAN SONGS,	20-1050-4646		18.04
HS Supplies - Choir	100-1151-6411-1050-01090-1-0000			18.04

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<b>007095</b>	<b>3/17/2020</b>	<b>M-S MUSIC, INC.</b>	<b>3</b>	66.87
113814		POOR WAYFARING STRANGER	20-1050-4646	11.60
<i>HS Supplies - Choir</i>		<i>100-1151-6411-1050-01090-1-0000</i>		<i>11.60</i>
<b>007096</b>	<b>3/17/2020</b>	<b>MSBA</b>	<b>3</b>	5,094.36
75629		LTE BILL BACK/CHK ISSUED 01/0		383.80
<i>OTHR FISCAL - Other Prof Svcs</i>		<i>100-2529-6319-0000-00000-1-0000</i>		<i>383.80</i>
75652		PPF REMITTANCE 2018-19 SCH YR		392.90
<i>OTHR FISCAL - Other Prof Svcs</i>		<i>100-2529-6319-0000-00000-1-0000</i>		<i>392.90</i>
66045		FULL POLICY MAINTENANCE		3,665.00
<i>BOARD Dues and Memberships</i>		<i>100-2311-6371-0000-00000-1-0000</i>		<i>3,665.00</i>
75751		MO HEALTHNET REMITTANCE 02		310.27
<i>OTHR FISCAL - Other Prof Svcs</i>		<i>100-2529-6319-0000-00000-1-0000</i>		<i>310.27</i>
75860		MO HEALTHNET REMITTANCE 02		342.39
<i>OTHR FISCAL - Other Prof Svcs</i>		<i>100-2529-6319-0000-00000-1-0000</i>		<i>342.39</i>
<b>007097</b>	<b>3/17/2020</b>	<b>MSHSAA</b>	<b>3</b>	406.00
20-W02592		S/D & THEATRE DISTRICTS	20-1050-4216	370.00
<i>SA HS Speech/Debate Dues/Memberships</i>		<i>100-1411-6371-1050-01010-1-0000</i>		<i>370.00</i>
20-W02662		WRESTLING STUDENT STATE MA	20-1050-4214	36.00
<i>OSA HS BSTR Wrestling</i>		<i>600-1491-6411-1050-91289-1-0000</i>		<i>36.00</i>
				<i>105-289</i>
<b>007098</b>	<b>3/17/2020</b>	<b>NEWBERRY AUTO SALES</b>	<b>3</b>	672.35
981175		GROUNDS/10 LB 6011 1/8 ROD		25.95
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>25.95</i>
071005		14 GUAGE SHEET & BALE RING	20-2199-4246	215.00
<i>OSA VO Vo Ag</i>		<i>600-1491-6411-1050-92021-1-0000</i>		<i>215.00</i>
				<i>105-021</i>
980659		5X10 PLATE	20-2199-4140	260.00
<i>SKL SC Prkns General Supply</i>		<i>100-1361-6411-1050-42701-4-0000</i>		<i>260.00</i>
132893		AG SUPPLIES/2X2 BOX 20', ANGLE		89.00
<i>OSA VO Vo Ag</i>		<i>600-1491-6411-1050-92021-1-0000</i>		<i>89.00</i>
				<i>105-021</i>
071004		SCCR CONC/24"X90" AL. PLATE		60.00
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>60.00</i>
132722		MS/PAINT, PAINT CRUSH, PIPE RO		22.40
<i>BLDG UPKP MS Supplies</i>		<i>100-2542-6411-3000-00000-1-0000</i>		<i>22.40</i>

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<b>007098</b>	<b>3/17/2020</b>	<b>NEWBERRY AUTO SALES</b>	<b>3</b>	<b>672.35</b>	
<b>007099</b>	<b>3/17/2020</b>	<b>NICOLE MARTINEZ</b>	<b>3</b>	<b>38.40</b>	
02/29/2020		MONTHLY MILEAGE		19.20	
<i>SLPA ECSE Travel</i>		<i>100-2152-6343-4030-12810-3-0000</i>		<i>19.20</i>	
01/31/2020		MONTHLY MILEAGE		19.20	
<i>SLPA ECSE Travel</i>		<i>100-2152-6343-4030-12810-3-0000</i>		<i>19.20</i>	
<b>007100</b>	<b>3/17/2020</b>	<b>OMC EDUCATIONAL SERVICES</b>	<b>3</b>	<b>42.00</b>	
02/26/2020		BLS PROVIDER ECARD	20-2199-4609	42.00	
<i>AVE LPN Othr Prof Svcs</i>		<i>100-1621-6319-1050-00000-1-2019</i>		<i>42.00</i>	
<b>007101</b>	<b>3/17/2020</b>	<b>OPAA FOOD MANAGEMENT INC.</b>	<b>3</b>	<b>107,656.75</b>	
MO00026655		MONTHLY CONTRACT FOOD SER		110,723.64	
<i>FS Othr Purch Svc-OPAA Bkfa</i>		<i>100-2562-6391-0000-06075-4-0000</i>		<i>37,507.28</i>	
<i>FS Othr Purch Svc-OPAA Lunc</i>		<i>100-2562-6391-0000-06079-4-0000</i>		<i>63,912.00</i>	
<i>FS Othr Purch Svc-OPAA Alac</i>		<i>100-2562-6391-0000-06080-4-0000</i>		<i>9,125.47</i>	
<i>FS Othr Prch Svc-OPAA snack</i>		<i>100-2562-6391-0000-06081-1-6081</i>		<i>178.89</i>	
MO00026655		MONTHLY CONTRACT SERVICES		(3,066.89)	
<i>FS Othr Prch Svc-Opaa Commodity Credit</i>		<i>100-2562-6391-0000-06077-4-0000</i>		<i>(3,066.89)</i>	
<b>007102</b>	<b>3/17/2020</b>	<b>OREILLY AUTO</b>	<b>3</b>	<b>265.90</b>	
0106-122341		AUTO COL - AIR CHUCK	20-2199-4431	13.69	
<i>SKL SC Supply Auto Clsn</i>		<i>100-1361-6411-1050-00000-1-2004</i>		<i>13.69</i>	
0106-116855		CAPSULES	20-2199-4523	12.55	
<i>OSA VOC Auto Clsn Activity</i>		<i>600-1491-6411-1050-92004-1-0000</i>		<i>105-004</i> <i>12.55</i>	
0106-119924		MAG PICK-UP, MAGNET	20-2199-4500	16.74	
<i>SKL SC Prkns General Supply</i>		<i>100-1361-6411-1050-42701-4-0000</i>		<i>16.74</i>	
0106-122760		STARTER, OIL, FILTER	20-2199-4500	222.92	
<i>OSA VO Auto Tech Activity</i>		<i>600-1491-6411-1050-92005-1-0000</i>		<i>105-005</i> <i>222.92</i>	
<b>007103</b>	<b>3/17/2020</b>	<b>OREILLY AUTOMOTIVE</b>	<b>3</b>	<b>1,006.24</b>	
0106-116592		FORD EXCURSION, CHEV EXPRES		154.86	
<i>VHC Mtce General Supplies</i>		<i>100-2545-6411-0000-00000-1-0000</i>		<i>154.86</i>	
0106-121001		RED TRUCK MINI BULB		3.61	
<i>VHC Mtce General Supplies</i>		<i>100-2545-6411-0000-00000-1-0000</i>		<i>3.61</i>	
0106-122400		RETURN RED LED		(38.18)	
<i>BUS General Supply</i>		<i>100-2552-6411-0000-00000-3-0000</i>		<i>(38.18)</i>	

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<b>007103</b>	<b>3/17/2020</b>	<b>OREILLY AUTOMOTIVE</b>	<b>3</b>	<b>1,006.24</b>
0106-122312	IMPALA OIL FILTER, OIL			33.88
VHC Mtce General Supplies	100-2545-6411-0000-00000-1-0000			33.88
0106-122314	BUS 23/FOUR IN RED LED, STOP/T			117.54
BUS General Supply	100-2552-6411-0000-00000-3-0000			117.54
0106-120918	BUS 63/BATTERY, FEE, CORE CHG			216.50
BUS General Supply	100-2552-6411-0000-00000-3-0000			216.50
0106-119764	VAN/OIL FILTER, WIPER BLADES,			72.25
VHC Mtce General Supplies	100-2545-6411-0000-00000-1-0000			72.25
0106-119546	BUS 20 & 6/CAPSULE, WIPER BLA			96.28
BUS General Supply	100-2552-6411-0000-00000-3-0000			96.28
0106-121288	BAND TRUCK BATTERIES X3			324.75
VHC Mtce General Supplies	100-2545-6411-0000-00000-1-0000			324.75
0106-118450	GRNDS/ABSORBENT, CARB CLNR,			24.75
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			24.75
<b>007104</b>	<b>3/17/2020</b>	<b>OREILLY AUTOMOTIVE</b>	<b>3</b>	<b>1,372.81</b>
0106-115063	WATER PUMP, ANTIFREEZE & SIL	20-2199-4322		133.95
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	133.95
0106-116525	V/C GASKET, TIMING CVR & BLA	20-2199-4322		119.53
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	119.53
0106-116835	TIMING COVER	20-2199-4322		31.56
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	31.56
0106-116831	OIL, FILTER, AND PLUGS	20-2199-4322		107.22
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	107.22
0106-117694	ANTI FREEZE	20-2199-4322		30.26
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	30.26
0106-117547	OIL AND FILTER	20-2199-4322		28.95
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	28.95
0106-117987	IGN WIRE SET	20-2199-4322		16.70
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	16.70
0106-497191	BLOCK TESTER	20-2199-4316		32.44
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			32.44
0106-497918	MELLING OIL, O/P SCREEN, O/P S	20-2199-4316		136.48

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<b>007104</b>	<b>3/17/2020</b>	<b>OREILLY AUTOMOTIVE</b>	<b>3</b>	1,372.81
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	136.48
0106-101541	ANTI FREEZE	20-2199-4316		16.21
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	16.21
0106-105424	BRAKE HOSE & NON BRKT CAL	20-2199-4316		190.35
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	190.35
0106-105502	FUEL FILTER	20-2199-4316		6.90
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	6.90
0106-119709	AUTO SHOP-FLEX CLAW & PICKU	20-2199-4499		17.27
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			17.27
0106-117948	ANTIFREEZE	20-2199-4499		15.13
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	15.13
0106-117947	THERMOSTAT, OIL, FILTER& MIC	20-2199-4499		72.23
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	72.23
0106-119713	EXH GASKET	20-2199-4499		10.63
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	10.63
0106-121108	OIL	20-2199-4499		19.46
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	19.46
0106-121423	DISC PAD SET	20-2199-4499		32.02
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	32.02
0106-121418	MONRO-MATIC	20-2199-4499		46.96
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	46.96
0106-121392	OIL & FILTER	20-2199-4499		36.50
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	36.50
0106-121368	HUB ASSEMBLY & BALL JOINT	20-2199-4499		151.41
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	151.41
0106-122553	ANTIFREEZE & TRANS FLUID	20-2199-4499		38.92
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	38.92
0106-122746	WHEEL STUD, CERAMIC PADS &	20-2199-4499		81.73
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	81.73
<b>007106</b>	<b>3/17/2020</b>	<b>OREILLY AUTOMOTIVE</b>	<b>3</b>	312.68
0106-112383	AIR & OIL FILTERS, THERMOSTA	20-2199-4321		253.25
OSA VO Auto Tech Activity	600-1491-6411-1050-92005-1-0000		105-005	253.25

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<b>007106</b>	<b>3/17/2020</b>	<b>OREILLY AUTOMOTIVE</b>	<b>3</b>	<b>312.68</b>
0106-117510	DRIP TRAY	20-2199-4321		35.66
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			35.66
0106-117514	DRIP TRAY	20-2199-4321		23.77
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			23.77
<b>007107</b>	<b>3/17/2020</b>	<b>OZARK AWARDS COMPANY</b>	<b>3</b>	<b>140.00</b>
31724	FB DISTRICT/STATE PLAQUES X8	20-1050-4277		68.00
OSA HS Weight Room	600-1491-6411-1050-91204-1-0000		105-204	68.00
31781	GSWIM BANQUET AWARDS	20-1050-4505		72.00
OSA HS Girls Swim Team	600-1491-6411-1050-91216-1-0000		105-216	72.00
<b>007108</b>	<b>3/17/2020</b>	<b>OZARK CAFE</b>	<b>3</b>	<b>15.02</b>
02/04/2020	ZABC MEAL 02/04/20	20-1050-4159		15.02
OSA Athletic Dir Supply	600-1491-6411-1050-91300-1-0000		105-300	15.02
<b>007109</b>	<b>3/17/2020</b>	<b>OZARK RADIO NETWORK</b>	<b>3</b>	<b>680.00</b>
1112-00106-0010	WEEKLY SCHOOL UPDATES			180.00
PUBL Advertising Expense	100-2633-6362-0000-00000-1-0000			180.00
1112-00108-0010	LEARNING AND GROWING CAMP			500.00
PUBL Advertising Expense	100-2633-6362-0000-00000-1-0000			500.00
<b>007110</b>	<b>3/17/2020</b>	<b>OZARKO TIRE CENTER</b>	<b>3</b>	<b>2,488.78</b>
20009685	BUS 52/FOUR NEW TIRES, MOUNT			1,411.50
BUS General Supply	100-2552-6411-0000-00000-3-0000			1,411.50
20009722	BUS 3 ONE NEW TIRE			236.50
BUS General Supply	100-2552-6411-0000-00000-3-0000			236.50
20009437	T-1/TWO NEW TIRES			732.78
BUS Repairs/Maint	100-2552-6332-0000-00000-3-0000			115.00
BUS General Supply	100-2552-6411-0000-00000-3-0000			617.78
20009303	BUS 1/TIRE REPAIR			108.00
BUS Repairs/Maint	100-2552-6332-0000-00000-3-0000			108.00
<b>007111</b>	<b>3/17/2020</b>	<b>OZARKS FAMILY YMCA</b>	<b>3</b>	<b>145.00</b>
03/05/2020	GSWIM SEYMOUR FACILITY USA	20-1050-4682		145.00
OSA BSTR Swim	600-1491-6411-1050-91287-1-0000		105-287	145.00

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<b>007111</b>	<b>3/17/2020</b>	<b>OZARKS FAMILY YMCA</b>	<b>3</b>	145.00
<b>007112</b>	<b>3/17/2020</b>	<b>OZARKS MEDICAL CENTER</b>	<b>3</b>	37,723.00
OT ECSE 01-2020	JANUARY 2020 OT/PT/SP SERVICE	20-0000-4128		2,992.00
<i>OT ECSE Pupil Services</i>	<i>100-2162-6313-4030-12810-3-0000</i>			2,992.00
PT ECSE 01-2020	JANUARY 2020 OT/PT/SP SERVICE	20-0000-4128		2,958.00
<i>PT ECSE Pupil Services</i>	<i>100-2172-6313-4030-12810-3-0000</i>			2,958.00
ST 01-2020	JANUARY 2020 OT/PT/SP SERVICE	20-0000-4128		6,868.00
<i>SLPA ECSE Pupil Services</i>	<i>100-2152-6313-4030-12810-3-0000</i>			6,868.00
OT ELEM 01-2020	JANUARY 2020 OT/PT/SP SERVICE	20-0000-4128		10,897.00
<i>OT EL Pupil Services</i>	<i>100-2162-6313-4030-12210-3-0000</i>			10,897.00
PT ELEM 01-2020	JANUARY 2020 OT/PT/SP SERVICE	20-0000-4128		3,417.00
<i>PT EL Pupil Services</i>	<i>100-2172-6313-4030-12210-3-0000</i>			3,417.00
OT MIDDLE 01-2020	JANUARY 2020 OT/PT/SP SERVICE	20-0000-4128		4,692.00
<i>OT MS Pupil Services</i>	<i>100-2162-6313-3000-12210-1-0000</i>			2,728.00
<i>OT MS Pupil Services</i>	<i>100-2162-6313-3000-12210-3-0000</i>			1,964.00
PT MIDDLE 01-2020	JANUARY 2020 OT/PT/SP SERVICE	20-0000-4128		1,360.00
<i>PT MS Pupil Services</i>	<i>100-2172-6313-3000-12210-1-0000</i>			1,141.00
<i>PT MS Pupil Services</i>	<i>100-2172-6313-3000-12210-3-0000</i>			219.00
OT WP SF 01-2020	JANUARY 2020 OT/PT/SP SERVICE	20-0000-4128		1,598.00
<i>OT SF Pupil Services</i>	<i>100-2162-6313-5000-12210-1-0000</i>			1,598.00
PT 01-2020	JANUARY 2020 OT/PT/SP SERVICE	20-0000-4128		255.00
<i>PT SF Pupil Services</i>	<i>100-2172-6313-5000-12210-1-0000</i>			255.00
OT WP HS 01-2020	JANUARY 2020 OT/PT/SP SERVICE	20-0000-4128		1,649.00
<i>OT HS Pupil Services</i>	<i>100-2162-6313-1050-12210-1-0000</i>			1,649.00
PT HS 01-2020	JANUARY 2020 OT/PT/SP SERVICE	20-0000-4128		1,037.00
<i>PT HS Pupil Services</i>	<i>100-2172-6313-1050-12210-1-0000</i>			1,037.00
<b>007113</b>	<b>3/17/2020</b>	<b>PALEN MUSIC CENTER, INC.</b>	<b>3</b>	1,477.00
3673765	FLUTE REPAIR	20-1050-4233		120.00
<i>OSA HS Band</i>	<i>600-1491-6411-1050-91005-1-0000</i>		<i>105-005</i>	120.00
3673783	FLUTE REPAIR	20-1050-4233		200.00
<i>OSA HS Band</i>	<i>600-1491-6411-1050-91005-1-0000</i>		<i>105-005</i>	200.00
3675581	FRENCH HORN REPAIR	20-1050-4233		55.00
<i>OSA HS Band</i>	<i>600-1491-6411-1050-91005-1-0000</i>		<i>105-005</i>	55.00
3684860	25 F HORN REPAIR	20-1050-4650		58.00

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<b>007113</b>	<b>3/17/2020</b>	<b>PALEN MUSIC CENTER, INC.</b>	<b>3</b>	<b>1,477.00</b>
<i>OSA HS Band</i>		<i>600-1491-6411-1050-91005-1-0000</i>		<i>105-005</i>
				<i>58.00</i>
3679580		12 CLARINET REPAIR	20-1050-4650	148.00
<i>OSA HS Band</i>		<i>600-1491-6411-1050-91005-1-0000</i>		<i>105-005</i>
				<i>148.00</i>
3684862		BASS CLARINET REPAIR	20-1050-4650	182.00
<i>OSA HS Band</i>		<i>600-1491-6411-1050-91005-1-0000</i>		<i>105-005</i>
				<i>182.00</i>
3673794		TENOR SAX REPAIR	20-1050-4650	95.00
<i>OSA HS Band</i>		<i>600-1491-6411-1050-91005-1-0000</i>		<i>105-005</i>
				<i>95.00</i>
3679578		12 CLARINET REPAIR	20-1050-4650	115.00
<i>OSA HS Band</i>		<i>600-1491-6411-1050-91005-1-0000</i>		<i>105-005</i>
				<i>115.00</i>
3679560		FLUTE REPAIR	20-1050-4650	214.00
<i>OSA HS Band</i>		<i>600-1491-6411-1050-91005-1-0000</i>		<i>105-005</i>
				<i>214.00</i>
3679584		ALTO SAX REPAIR	20-1050-4650	160.00
<i>OSA HS Band</i>		<i>600-1491-6411-1050-91005-1-0000</i>		<i>105-005</i>
				<i>160.00</i>
3679593		25 F HORN REPAIR	20-1050-4650	75.00
<i>OSA HS Band</i>		<i>600-1491-6411-1050-91005-1-0000</i>		<i>105-005</i>
				<i>75.00</i>
3679597		FRENCH HORN REPAIR	20-1050-4650	55.00
<i>OSA HS Band</i>		<i>600-1491-6411-1050-91005-1-0000</i>		<i>105-005</i>
				<i>55.00</i>
<b>007114</b>	<b>3/17/2020</b>	<b>PEPSI MIDAMERICA</b>	<b>3</b>	<b>2,004.50</b>
6587043		DRINKS FOR JR CLASS CONCESSI	20-1050-4043	688.00
<i>OSA HS Junior Class</i>		<i>600-1491-6411-1050-91019-1-0000</i>		<i>105-019</i>
				<i>688.00</i>
10022893		JR CLASS CONCESSION	20-1050-4382	538.00
<i>OSA HS Junior Class</i>		<i>600-1491-6411-1050-91019-1-0000</i>		<i>105-019</i>
				<i>538.00</i>
10024951		SPEECH & DEBATE CONCESSION	20-1050-4648	696.00
<i>OSA HS Debate/NFL</i>		<i>600-1491-6411-1050-91010-1-0000</i>		<i>105-010</i>
				<i>696.00</i>
10012940		EL 5 GAL WATER X8		44.00
<i>BLDG UPKP EL Supplies</i>		<i>100-2542-6411-4030-00000-1-0000</i>		<i>44.00</i>
				<i>44.00</i>
10024931		EL 5 GAL WATER X 7		38.50
<i>BLDG UPKP EL Supplies</i>		<i>100-2542-6411-4030-00000-1-0000</i>		<i>38.50</i>
				<i>38.50</i>
<b>007115</b>	<b>3/17/2020</b>	<b>PHILLIPS MEDIA GROUP LLC</b>	<b>3</b>	<b>92.00</b>
39484		HS/LEAVE OF ABSENCE FORMS		39.00
<i>HS General Supplies</i>		<i>100-1151-6411-1050-00000-1-0000</i>		<i>39.00</i>
				<i>39.00</i>

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<b>007115</b>	<b>3/17/2020</b>	<b>PHILIPS MEDIA GROUP LLC</b>	<b>3</b>	<b>92.00</b>
670108	BALEWBIN/AD			53.00
SUPT Communication	100-2321-6361-0000-00000-1-0000			53.00
<b>007116</b>	<b>3/17/2020</b>	<b>PITNEY BOWES</b>	<b>3</b>	<b>3,000.00</b>
02/24/2020	POSTAGE METER REFILL			3,000.00
AVE LPN Communications	100-1621-6361-1050-00000-1-2019			0.00
SUPT Communication	100-2321-6361-0000-00000-1-0000			313.00
OTHR EXEC Communication	100-2329-6361-0000-12210-1-0000			790.90
PRIN HS Communication	100-2411-6361-1050-00000-1-0000			1,305.52
PRIN VO Communication	100-2411-6361-1050-00000-1-2199			51.25
PRIN MS Communications	100-2411-6361-3000-00000-1-0000			120.00
PRIN EL Communications	100-2411-6361-4030-00000-1-0000			54.33
FS HS Other Supplies	100-2562-6491-1050-00000-1-0000			365.00
<b>007117</b>	<b>3/17/2020</b>	<b>PITNEY BOWES</b>	<b>3</b>	<b>948.00</b>
3310749431	QRTL Y LEASE 12/30/19-03/29/20			948.00
SUPT Communication	100-2321-6361-0000-00000-1-0000			948.00
<b>007118</b>	<b>3/17/2020</b>	<b>PIZZA SHACK</b>	<b>3</b>	<b>90.00</b>
02/12/2020	STUCO PIZZA PARTY	20-3000-4422		90.00
OSA MS Student Council	600-1491-6411-3000-93008-1-0000		300-008	90.00
<b>007119</b>	<b>3/17/2020</b>	<b>PRUETT HOME IMPROVEMENTS INC.</b>	<b>3</b>	<b>68.72</b>
T93534	HS SOLARSEAL			25.22
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			25.22
T93474	SCCR CONC/30 LIN FT BROWN 3 1			43.50
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			43.50
<b>007120</b>	<b>3/17/2020</b>	<b>PSAT/NMSQT</b>	<b>3</b>	<b>221.00</b>
382034459A	TESTING MATERIALS	20-1050-4642		221.00
COUNS HS Other Prof Svcs	100-2122-6319-1050-00000-1-0000			221.00
<b>007121</b>	<b>3/17/2020</b>	<b>R.P.LUMBER CO.,INC.</b>	<b>3</b>	<b>627.79</b>
2001-451124	MAIN/UTILITY KNIFE			6.29
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			6.29
2002-491795	LUMBER FOR DRAMA	20-1050-4222		562.38
OSA HS Drama	600-1491-6411-1050-91013-1-0000		105-013	562.38
2002-01603	BUS 53 KEY BLANKS, CLEAR ROO			19.16
BUS General Supply	100-2552-6411-0000-00000-3-0000			19.16

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<b>007121</b>	<b>3/17/2020</b>	<b>R.P.LUMBER CO., INC.</b>	<b>3</b>	<b>627.79</b>
2002-007372		HS BEECH WIRE PULL, MESH TAC		7.97
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>7.97</i>
2002-003517		MAINT/RIPPING BLADE		31.99
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>31.99</i>
<b>007122</b>	<b>3/17/2020</b>	<b>REBECCA RICHARDSON</b>	<b>3</b>	<b>112.40</b>
02/28/2020		MILEAGE 10/10/19-02/21/20		112.40
<i>ECP WPE Travel</i>		<i>100-3511-6343-4030-00000-3-0000</i>		<i>112.40</i>
<b>007123</b>	<b>3/17/2020</b>	<b>REBECCA ROMINE</b>	<b>3</b>	<b>88.00</b>
FEBRUARY 2020		VISION IMPAIRMENT INSTRUCTI		88.00
<i>VISION Imp HS Pupil Services</i>		<i>100-2182-6313-1050-12210-3-0000</i>		<i>60.00</i>
<i>VISION Imp HS Travel</i>		<i>100-2182-6343-1050-12210-3-0000</i>		<i>28.00</i>
<b>007124</b>	<b>3/17/2020</b>	<b>RENITA DECKER</b>	<b>3</b>	<b>10.88</b>
02/29/2020		MILEAGE 02/03/20-02/28/20		10.88
<i>ECSE Contr Pupil Transport</i>		<i>100-2559-6341-4030-12810-3-0000</i>		<i>10.88</i>
<b>007125</b>	<b>3/17/2020</b>	<b>RENTAL SUPPLY - WEST PLAINS</b>	<b>3</b>	<b>125.00</b>
58098-3		DUMP TRAILER RENTAL		125.00
<i>BLDG UPKP HS Repairs/Maint</i>		<i>100-2542-6332-1050-00000-1-0000</i>		<i>125.00</i>
<b>007126</b>	<b>3/17/2020</b>	<b>RESTORE CLEANING</b>	<b>3</b>	<b>260.00</b>
832887		LIBRARY CARPET CLEANED		260.00
<i>BLDG UPKP EL Repairs/Maint</i>		<i>100-2542-6332-4030-00000-1-0000</i>		<i>260.00</i>
<b>007127</b>	<b>3/17/2020</b>	<b>RICHARDS EXCAVATING</b>	<b>3</b>	<b>1,143.60</b>
1859		BUS BARN/34.07 TON 1" CLEAN R		173.76
<i>BUS Repairs/Maint</i>		<i>100-2552-6332-0000-00000-3-0000</i>		<i>173.76</i>
1858		HAUL/DISPOSE 3 STUMPS BY STA		200.00
<i>BLDG UPKP HS Repairs/Maint</i>		<i>100-2542-6332-1050-00000-1-0000</i>		<i>200.00</i>
1861		SCCR FLD 33.62 TON RIP RAP HAU		171.46
<i>BLDG UPKP HS Repairs/Maint</i>		<i>100-2542-6332-1050-00000-1-0000</i>		<i>171.46</i>
1860		AUTO BODY 32.10 TON ROAD RO		163.71
<i>BLDG UPKP VO Repairs and Maintenance</i>		<i>100-2542-6332-1050-00000-1-2199</i>		<i>163.71</i>
1862		STADIUM 65.88 TON ROAD ROCK		335.99
<i>BLDG UPKP HS Repairs/Maint</i>		<i>100-2542-6332-1050-00000-1-0000</i>		<i>335.99</i>

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<b>007127</b>	<b>3/17/2020</b>	<b>RICHARDS EXCAVATING</b>	<b>3</b>	<b>1,143.60</b>
1863	STADIUM 32.01 ROAD ROCK HAU			98.68
BLDG UPKP HS Repairs/Maint	100-2542-6332-1050-00000-1-0000			98.68
<b>007128</b>	<b>3/17/2020</b>	<b>RONALD D. DAWSON</b>	<b>3</b>	<b>100.00</b>
838630	FEB STORAGE CONTAINER RENT	20-2199-4138		100.00
SKL SC Pkns Rental - Land/Bldg	100-1361-6333-1050-42701-4-0000			100.00
<b>007129</b>	<b>3/17/2020</b>	<b>ROTARY CLUB OF WEST PLAINS</b>	<b>3</b>	<b>172.75</b>
2733717	L.SNODGRAS INT'L,QRTLY DUES,			172.75
PUB Dues/Mbrship	100-2633-6371-0000-00000-1-0000			55.75
PUB Othr Supplies/Materials	100-2633-6491-0000-00000-1-0000			117.00
<b>007130</b>	<b>3/17/2020</b>	<b>RUBY COLLINS</b>	<b>3</b>	<b>1,420.00</b>
03/03/2020	ZIZZER WRESTLING/142 MEALS	20-1050-4641		1,420.00
OSA HS BSTR Wrestling	600-1491-6411-1050-91289-1-0000		105-289	1,420.00
<b>007131</b>	<b>3/17/2020</b>	<b>RYAN CALDWELL</b>	<b>3</b>	<b>208.00</b>
02/29/2020	MILEAGE 02/03/20-02/28/20			208.00
ECSE Contr Pupil Transport	100-2559-6341-4030-12810-3-0000			208.00
<b>007132</b>	<b>3/17/2020</b>	<b>RYAN T SMITH</b>	<b>3</b>	<b>1,717.50</b>
02/24/2020	GSWIM FEBRUARY MILEAGE 02/0			180.00
SUPT Travel	100-2321-6343-0000-00000-1-0000			180.00
02/24/2020	GIRLS SWIM 5% STIPEND			1,537.50
ATH HS Othr Purch Svcs - Girls Swim	100-1421-6391-1050-01216-1-0000			1,537.50
<b>007133</b>	<b>3/17/2020</b>	<b>SANTANA FRENCH</b>	<b>3</b>	<b>52.00</b>
02/29/2020	MILEAGE 02/03/20-02/28/20			52.00
ECSE Contr Pupil Transport	100-2559-6341-4030-12810-3-0000			52.00
<b>007134</b>	<b>3/17/2020</b>	<b>SARAH ELROD</b>	<b>3</b>	<b>160.00</b>
01/04/2020	MILEAGE/COLUMBIA 1ST YR TEA			160.00
AG ED Perkins Travel	100-1311-6343-1050-42701-4-2021			160.00
<b>007135</b>	<b>3/17/2020</b>	<b>SCHWEGMAN OFFICE SUPPLY</b>	<b>3</b>	<b>143.95</b>
0200249-001	TONER - AG	20-2199-4425		75.99
AG ED Gen Supplies	100-1311-6411-1050-00000-1-2021			75.99
0200653-001	C. DESIGN LTR PAPER	20-2199-4532		67.96

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<b>007135</b>	<b>3/17/2020</b>	<b>SCHWEGMAN OFFICE SUPPLY</b>	<b>3</b>	<b>143.95</b>
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			67.96
<b>007136</b>	<b>3/17/2020</b>	<b>SETH A HUDDLESTON</b>	<b>3</b>	<b>160.00</b>
02/29/2020	MONTHLY MILEAGE			160.00
PRIN SF Travel	100-2411-6343-5000-00000-1-0000			160.00
<b>007137</b>	<b>3/17/2020</b>	<b>SGC FOODSERVICE</b>	<b>3</b>	<b>1,818.50</b>
1949421	SF/FOAMWARE, PLASTICWARE			31.54
FS SFE Other Supplies	100-2562-6491-5000-00000-1-0000			31.54
1949371	EL/FOAMWARE, PLASTICWARE			107.14
FS WPE Other Supplies	100-2562-6491-4030-00000-1-0000			107.14
1935052	EL/FOAMWARE, PLASTICWARE, B			272.15
FS WPE Other Supplies	100-2562-6491-4030-00000-1-0000			272.15
1947998	MS/FOAMWARE, PLASTICWARE			140.68
FS MS Other Supplies	100-2562-6491-3000-00000-1-0000			140.68
1933870	MS/FOAMWARE, PLASTICWARE			58.70
FS MS Other Supplies	100-2562-6491-3000-00000-1-0000			58.70
1947995	HS/FOAMWARE, PLASTICWARE,			45.59
FS HS Other Supplies	100-2562-6491-1050-00000-1-0000			45.59
1933867	HS/FOAMWARE, PLASTICWARE,			159.99
FS HS Other Supplies	100-2562-6491-1050-00000-1-0000			159.99
1955051	MS/FOAMWARE, PLASTICWARE			165.96
FS MS Other Supplies	100-2562-6491-3000-00000-1-0000			165.96
1956784	EL/FOAMWARE, PLASTICWARE			145.06
FS WPE Other Supplies	100-2562-6491-4030-00000-1-0000			145.06
1956387	SF/FOAMWARE, PLASTICWARE			65.21
FS SFE Other Supplies	100-2562-6491-5000-00000-1-0000			65.21
1955048	HS/FOAMWARE, PLASTICWARE			153.87
FS HS Other Supplies	100-2562-6491-1050-00000-1-0000			153.87
1942348	SF/FOAMWARE, PLASTICWARE			31.54
FS SFE Other Supplies	100-2562-6491-5000-00000-1-0000			31.54
1942355	EL/FOAMWARE, BAGS			187.25
FS WPE Other Supplies	100-2562-6491-4030-00000-1-0000			187.25

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<b>007137</b>	<b>3/17/2020</b>	<b>SG FOODSERVICE</b>	<b>3</b>	<b>1,818.50</b>
1940936		HS/FOAMWARE, PLASTICWARE		172.76
<i>FS MS Other Supplies</i>		<i>100-2562-6491-3000-00000-1-0000</i>		<i>172.76</i>
1940970		HS/FOAMWARE, PLASTICWARE		81.06
<i>FS HS Other Supplies</i>		<i>100-2562-6491-1050-00000-1-0000</i>		<i>81.06</i>
<b>007138</b>	<b>3/17/2020</b>	<b>SHERWIN WILLIAMS</b>	<b>3</b>	<b>1,151.94</b>
0153-0		DESIGN RM/PAINT, PRIMER		478.12
<i>FAC VO Buildings</i>		<i>400-4051-6521-1050-00000-1-2199</i>		<i>478.12</i>
0023-5		DESIGN RM/PRIMER, BRUSHES, LI		175.36
<i>FAC VO Buildings</i>		<i>400-4051-6521-1050-00000-1-2199</i>		<i>175.36</i>
0392-4		DESIGN RM/PAINT & SUPPLIES		313.94
<i>FAC VO Buildings</i>		<i>400-4051-6521-1050-00000-1-2199</i>		<i>313.94</i>
0239-7		HS/TRICORN BLACK PAINT, SUPP		111.95
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>111.95</i>
9725-6		SCCR CONC/BLUE TAPE		12.50
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>12.50</i>
5263-1		SCCR CONC/JUMBO TRAY LINER		9.34
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>9.34</i>
5262-3		SCCR CONC/SNAPDRY, TRIM, SUP		50.73
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>50.73</i>
<b>007139</b>	<b>3/17/2020</b>	<b>SHI INTERNATIONAL CORP</b>	<b>3</b>	<b>14,310.00</b>
B11452667		CHROMEBOOK LICENSE ADVAN	20-0000-4689	14,310.00
<i>Prepaid Expenses</i>		<i>100-0000-1411-0000-00000-0-0000</i>		<i>14,310.00</i>
<b>007140</b>	<b>3/17/2020</b>	<b>SKEETER KELL SPORTING</b>	<b>3</b>	<b>1,843.00</b>
89871		GBB SHOES AFTER CREDIT BALA	20-1050-4250	980.00
<i>OSA HS Girls Basketball</i>		<i>600-1491-6411-1050-91212-1-0000</i>		<i>980.00</i>
93326		BBB HOODIES X10	20-1050-4374	385.00
<i>OSA HS Boys Basketball</i>		<i>600-1491-6411-1050-91201-1-0000</i>		<i>385.00</i>
93735		BBB CUSTOM JSY/SHORTS RED &	20-1050-4376	432.00
<i>OSA HS Boys Basketball</i>		<i>600-1491-6411-1050-91201-1-0000</i>		<i>432.00</i>
95463		GBB SLIPP NOTT REFILL SHEETS	20-1050-4530	46.00
<i>ATH HS G Bkball Supply</i>		<i>100-1421-6411-1050-01212-1-0000</i>		<i>46.00</i>

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<b>007140</b>	<b>3/17/2020</b>	<b>SKEETER KELL SPORTING</b>	<b>3</b>	1,843.00	
<b>007141</b>	<b>3/17/2020</b>	<b>SMBOA</b>	<b>3</b>	300.00	
5195		2019-20 BBB & GBB SCHEDULING	20-1050-4498	300.00	
ATH HS B Bkball Official		100-1421-6319-1050-01201-1-0000		150.00	
ATH HS G Bkball Official		100-1421-6319-1050-01212-1-0000		150.00	
<b>007142</b>	<b>3/17/2020</b>	<b>SOUTH CENTRAL RPDC</b>	<b>3</b>	20.00	
INV0409265		DEVELOPING A QUALITY IEP CO	20-0000-3726	20.00	
ECSE Othr Prof Svcs		100-1281-6319-4030-12810-3-0000		20.00	
<b>007143</b>	<b>3/17/2020</b>	<b>SPRINGFIELD PUBLIC SCHOOLS</b>	<b>3</b>	7,395.00	
1429		TRADITIONAL VIRTUAL LAUNCH		7,395.00	
Tuition Othr Distr In State-Instr S		200-1911-6311-1050-00000-1-0000		7,395.00	
<b>007144</b>	<b>3/17/2020</b>	<b>ST.JUDE CHILDRENS RESEARCH HOS</b>	<b>3</b>	700.00	
02/21/2020		STUCO ST. JUDE DONATION	20-3000-4393	700.00	
OSA MS Student Council		600-1491-6411-3000-93008-1-0000		700.00	
				300-008	
<b>007145</b>	<b>3/17/2020</b>	<b>STEPHANIE BARKER</b>	<b>3</b>	53.60	
02/29/2020		MONTHLY MILEAGE		53.60	
OTHR EXEC Travel		100-2329-6343-0000-12210-1-0000		53.60	
<b>007146</b>	<b>3/17/2020</b>	<b>STEPHANIE DOW</b>	<b>3</b>	42.00	
02/28/2020		MONTHLY MILEAGE		42.00	
OTHR EXEC Travel		100-2329-6343-0000-12210-1-0000		42.00	
<b>007147</b>	<b>3/17/2020</b>	<b>STILES ROOFING, INC.</b>	<b>3</b>	377.50	
7254		MS/MISC REPAIR - 1120219		377.50	
BLDG UPKP MS Repairs/Maint		100-2542-6332-3000-00000-1-0000		377.50	
<b>007148</b>	<b>3/17/2020</b>	<b>STRAFFORD R-VI SCHOOL DISTRICT</b>	<b>3</b>	3,573.35	
12/04/2019		LOCAL TAX EFFORT H.HILLEMA		3,573.35	
Tuit-In State SPED Purch Svcs		200-1931-6311-1050-44100-4-0000		3,573.35	
<b>007149</b>	<b>3/17/2020</b>	<b>STYLE UP AMERICA INC</b>	<b>3</b>	60.00	
19321		SAMPLE CANDY STRIPE SHORT	20-1050-4325	60.00	
OSA HS Cross Country		600-1491-6411-1050-91209-1-0000		60.00	
				105-209	
<b>007150</b>	<b>3/17/2020</b>	<b>SUSAN CARTER</b>	<b>3</b>	27.57	
02/29/2020		MEALS/SPEECH & DEBATE BUS T		27.57	

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Account Description	Account Code	Alias	Club	GL Account Amount
<b>007150</b>	<b>3/17/2020</b>	<b>SUSAN CARTER</b>	<b>3</b>	<b>27.57</b>
<i>BUS Travel</i>	<i>100-2552-6343-0000-00000-3-0000</i>			<i>27.57</i>
<b>007151</b>	<b>3/17/2020</b>	<b>SWANK MOVIE LICENSING USA</b>	<b>3</b>	<b>1,839.00</b>
1668808	PUBLIC PERF SITE LIC 05/17/2020 -			1,839.00
<i>LIBR HS Tech-Related Repairs/Maint</i>	<i>100-2222-6337-1050-00000-1-0000</i>			<i>511.00</i>
<i>LIBR MS Tech-Related Repairs/Maint</i>	<i>100-2222-6337-3000-00000-1-0000</i>			<i>478.00</i>
<i>LIBR EL Tech-Related Repairs/Maint</i>	<i>100-2222-6337-4030-00000-1-0000</i>			<i>478.00</i>
<i>LIBR SF Tech-Related Repairs/Maint</i>	<i>100-2222-6337-5000-00000-1-0000</i>			<i>372.00</i>
<b>007152</b>	<b>3/17/2020</b>	<b>SYSCO KANSAS CITY</b>	<b>3</b>	<b>1,496.19</b>
357222599	CATERING - CHIPS, BACON, GLO	20-2199-4439		728.66
<i>OSA VO Culinary</i>	<i>600-1491-6411-1050-92007-1-0000</i>		<i>105-007</i>	<i>728.66</i>
357262339	CATERING - MOZZARELLA, LETT	20-2199-4531		767.53
<i>OSA VO FCCLA</i>	<i>600-1491-6411-1050-92012-1-0000</i>		<i>105-012</i>	<i>767.53</i>
<b>007153</b>	<b>3/17/2020</b>	<b>TANYA MILLER</b>	<b>3</b>	<b>30.00</b>
02/26/2020	K-6 INTERFACE 2020 MEALS			30.00
<i>PD MS Other Supplies &amp; Material</i>	<i>100-2214-6491-3000-00000-3-0000</i>			<i>30.00</i>
<b>007154</b>	<b>3/17/2020</b>	<b>TERESA WILEY</b>	<b>3</b>	<b>41.75</b>
02/20/2020	REIMBURSEMENT BACKGROUND			41.75
<i>BUS Other Prof Svcs</i>	<i>100-2552-6319-0000-00000-3-0000</i>			<i>41.75</i>
<b>007155</b>	<b>3/17/2020</b>	<b>THE CHILD ADVOCACY CENTER, INC</b>	<b>3</b>	<b>600.00</b>
214	CELEBRITY WAITER DINNER - TA			600.00
<i>SUPT Supplies</i>	<i>100-2321-6411-0000-00000-1-0000</i>			<i>600.00</i>
<b>007156</b>	<b>3/17/2020</b>	<b>THE STEEL YARD INC</b>	<b>3</b>	<b>844.26</b>
137319	SCRAPS OF METAL	20-2199-4342		55.00
<i>SKL SC Prkns General Supply</i>	<i>100-1361-6411-1050-42701-4-0000</i>			<i>55.00</i>
137090	ROLLED PIPE	20-2199-4243		247.38
<i>SKL SC Prkns General Supply</i>	<i>100-1361-6411-1050-42701-4-0000</i>			<i>247.38</i>
138085	STEEL PLATES	20-2199-4494		444.96
<i>SKL SC Prkns General Supply</i>	<i>100-1361-6411-1050-42701-4-0000</i>			<i>444.96</i>
138379	SCCR DUGOUTS/SQ TUBE			96.92
<i>BLDG UPKP HS Supplies</i>	<i>100-2542-6411-1050-00000-1-0000</i>			<i>96.92</i>
<b>007157</b>	<b>3/17/2020</b>	<b>THREE C'S STUDIO &amp; FLOWER MAR</b>	<b>3</b>	<b>200.00</b>

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				<i>GL Account Amount</i>
<b>007157</b>	<b>3/17/2020</b>	<b>THREE C'S STUDIO &amp; FLOWER MAR</b>	<b>3</b>	200.00
02/12/2020		STUCO CARNATIONS	20-3000-4394	200.00
<i>OSA MS Student Council</i>		<i>600-1491-6411-3000-93008-1-0000</i>		<i>300-008</i>
				200.00
<b>007158</b>	<b>3/17/2020</b>	<b>TINA POE</b>	<b>3</b>	21.60
12/31/2019		MILEAGE 12/01/19-12/20/19		4.80
<i>ECSE Contr Pupil Transport</i>		<i>100-2559-6341-4030-12810-3-0000</i>		<i>4.80</i>
01/31/2020		MILEAGE 01/06/20-01/31/20		9.60
<i>ECSE Contr Pupil Transport</i>		<i>100-2559-6341-4030-12810-3-0000</i>		<i>9.60</i>
02/29/2020		MILEAGE 02/03/20-02/28/20		7.20
<i>ECSE Contr Pupil Transport</i>		<i>100-2559-6341-4030-12810-3-0000</i>		<i>7.20</i>
<b>007159</b>	<b>3/17/2020</b>	<b>T-N-T SOUND &amp; LIGHT</b>	<b>3</b>	180.00
2142020		MUSIC & LIGHTS - MID WINTER	20-1050-4279	180.00
<i>OSA HS Student Council</i>		<i>600-1491-6411-1050-91026-1-0000</i>		<i>105-026</i>
				180.00
<b>007160</b>	<b>3/17/2020</b>	<b>TONYS TIRE SERVICE</b>	<b>3</b>	741.50
31595		BACKHOE TIRE REPLACED		725.00
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>725.00</i>
31497		MAINT TRUCK FLAT REPAIR		16.50
<i>BLDG UPKP HS Repairs/Maint</i>		<i>100-2542-6332-1050-00000-1-0000</i>		<i>16.50</i>
<b>007161</b>	<b>3/17/2020</b>	<b>TOWN AND COUNTRY GROCERS</b>	<b>3</b>	60.76
03/02/20		ADMIN OFFICE SODA, BUTTER		51.85
<i>SUPT Supplies</i>		<i>100-2321-6411-0000-00000-1-0000</i>		<i>51.85</i>
02/07/20		MAINT/VINEGAR		8.91
<i>BLDG UPKP HS Supplies</i>		<i>100-2542-6411-1050-00000-1-0000</i>		<i>8.91</i>
<b>007162</b>	<b>3/17/2020</b>	<b>TRACY L PERRY-WHISNANT</b>	<b>3</b>	30.40
02/29/2020		MILEAGE 02/03/20-02/25/20		30.40
<i>OTHR EXEC Travel</i>		<i>100-2329-6343-0000-12210-1-0000</i>		<i>30.40</i>
<b>007163</b>	<b>3/17/2020</b>	<b>TRASHWAGON EXPRESS</b>	<b>3</b>	366.00
MAR 2020		SOUTH FORK REFUSE PICKUP		366.00
<i>BLDG UPKP SF Trash Removal</i>		<i>100-2542-6336-5000-00000-1-0000</i>		<i>366.00</i>
<b>007164</b>	<b>3/17/2020</b>	<b>UNIVERSITY OF ARKANSAS</b>	<b>3</b>	550.00
CV-4251-0179-0178		CHEMISTRY - NEW TEACHERS		550.00

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<b>007164</b>	<b>3/17/2020</b>	<b>UNIVERSITY OF ARKANSAS</b>	<b>3</b>	<b>550.00</b>
10 HS Othr Prof Fees	400-2214-6819-1050-00000-3-0000			550.00
<b>007165</b>	<b>3/17/2020</b>	<b>WAGGONER FAMILY FLORAL</b>	<b>3</b>	<b>108.50</b>
564	MID WINTER FLOWERS 20-1050-4384			108.50
OSA HS Student Council	600-1491-6411-1050-91026-1-0000		105-026	108.50
<b>007166</b>	<b>3/17/2020</b>	<b>WEST PLAINS BEVERAGE DIST. CO.</b>	<b>3</b>	<b>94.50</b>
10975	ADMIN 5 GAL WATER X2			17.50
SUPT Supplies	100-2321-6411-0000-00000-1-0000			17.50
11033	5 GAL WATER(SPED/ECSE OFFICE 20-0000-4448			50.75
OTHR EXEC General Supplies	100-2329-6411-0000-12210-1-0000			50.75
11057	HS OFFICE 5 GAL WATER X2			17.50
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			17.50
11058	ADMIN 5 GAL WATER X1			8.75
SUPT Supplies	100-2321-6411-0000-00000-1-0000			8.75
<b>007167</b>	<b>3/17/2020</b>	<b>WEST PLAINS CHAMBER OF COMME</b>	<b>3</b>	<b>126.00</b>
02/06/2020	J.COTTER/MEALS 20-2199-4173			13.00
PRIN VO Dues and Memberships	100-2411-6371-1050-00000-1-2199			13.00
7616	J.COTTER/ASSOCIATE MEMBERS 20-2199-4173			100.00
PRIN VO Dues and Memberships	100-2411-6371-1050-00000-1-2199			100.00
03/05/2020	L.SNODGRAS #5118 LUNCHEON			13.00
PUB Othr Supplies/Materials	100-2633-6491-0000-00000-1-0000			13.00
<b>007168</b>	<b>3/17/2020</b>	<b>WEST PLAINS ELECTRIC SUPPLY,INC</b>	<b>3</b>	<b>23.71</b>
10-38102	EL/DPST ON-OFF 20A 125V			23.71
BLDG UPKP EL Supplies	100-2542-6411-4030-00000-1-0000			23.71
<b>007169</b>	<b>3/17/2020</b>	<b>WEST PLAINS FLORAL</b>	<b>3</b>	<b>180.50</b>
11/01/2019	R.LARSON/SR. NIGHT CHEER FLO 20-1050-4418			180.50
OSA HS Zizzer QB Club	600-1491-6411-1050-91205-1-0000		105-205	180.50
<b>007170</b>	<b>3/17/2020</b>	<b>WEST PLAINS MUSIC STORE</b>	<b>3</b>	<b>732.75</b>
505388	TENOR, ALTO SAX REPAIR 20-1050-4234			617.00
OSA HS Band	600-1491-6411-1050-91005-1-0000		105-005	617.00
505414	JAVA TRENOR SAX REPAIR 20-1050-4234			21.99
OSA HS Band	600-1491-6411-1050-91005-1-0000		105-005	21.99

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<i>Account Description</i>		<i>Account Code</i>		<i>Alias</i>	<i>Club</i>	<i>GL Account Amount</i>
<b>007170</b>	<b>3/17/2020</b>	<b>WEST PLAINS MUSIC STORE</b>		<b>3</b>	<b>732.75</b>	
505627		TENOR SAX TRADITION OF EXCE	20-1050-4657		29.56	
OSA HS Band		600-1491-6411-1050-91005-1-0000		105-005	29.56	
505463		TRUMPET & HORN RUBBER MP P	20-1050-4657		64.20	
OSA HS Band		600-1491-6411-1050-91005-1-0000		105-005	64.20	
<b>007171</b>	<b>3/17/2020</b>	<b>WEST PLAINS OCCUPATIONAL</b>		<b>3</b>	<b>835.00</b>	
6685		BUS DRIVER & RANDOM STUDEN			835.00	
NURS ADM Other Prof/Tech Sv		100-2134-6319-1050-00000-1-0000			250.00	
BUS Other Prof Svcs		100-2552-6319-0000-00000-3-0000			585.00	
<b>007172</b>	<b>3/17/2020</b>	<b>WEST PLAINS PROPANE INC.</b>		<b>3</b>	<b>12,278.58</b>	
I005264		MAINT/PROPANE CYL X2			48.00	
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000			48.00	
I005600		HS/PROPANE, OPD VALVE			40.00	
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000			40.00	
I005867		DYED DIESEL FUEL 7067.00 02/27/			12,190.58	
BUS Gasoline/Diesel		100-2552-6486-0000-00000-3-0000			12,190.58	
<b>007173</b>	<b>3/17/2020</b>	<b>WESTLAKE ACE HARDWARE</b>		<b>3</b>	<b>200.44</b>	
10106521		HS GYM CAMERA ROD THREADS			4.49	
BLDG UPKP HS Supplies		100-2542-6411-1050-00000-1-0000			4.49	
10106529		HVAC/DIST STEP DRILLBIT			44.99	
BLDG UPKP General Supp		100-2542-6411-0000-06124-1-0000			44.99	
10106530		HVAC/HS EXT CORD, KEY ID TAG			8.77	
BLDG UPKP General Supp		100-2542-6411-0000-06124-1-0000			8.77	
10106544		HVAC/AUTO SILCN			7.99	
BLDG UPKP General Supp		100-2542-6411-0000-06124-1-0000			7.99	
10106518		FILE H RND & PUNCH PICK	20-2199-4137		51.16	
SKL SC Prkns General Supply		100-1361-6411-1050-42701-4-0000			51.16	
10106542		MS/SPRY PNT FSN GLS RD, KNIFE			29.46	
BLDG UPKP MS Supplies		100-2542-6411-3000-00000-1-0000			29.46	
10106564		MS/CD-HD BARREL BOLT, BULK F			53.58	
BLDG UPKP MS Supplies		100-2542-6411-3000-00000-1-0000			53.58	

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<b>007173</b>	<b>3/17/2020</b>	<b>WESTLAKE ACE HARDWARE</b>	<b>3</b>	<b>200.44</b>	
		<b>WOOD MECHANICAL INC.</b>		<b>13,198.00</b>	
018956		DESIGN RM/HVAC LENNOX 2 TN		8,857.00	
FAC VO Buildings		400-4051-6521-1050-00000-1-2199		8,857.00	
017599		HVAC/EL CAFETERIA SYS COMPR		4,341.00	
BLDG UPKP EL Building		400-2542-6521-4030-06124-1-0000		4,341.00	
<b>007175</b>	<b>3/17/2020</b>	<b>XEROX CORPORATION</b>	<b>3</b>	<b>570.60</b>	
099633446		ADMIN 8TB-585955 BASE/EXTRA		570.60	
SUPT Rentals - Equip		100-2321-6334-0000-00000-1-0000		459.96	
SUPT Rentals - Equip		100-2321-6334-0000-00000-1-0000		110.64	
<b>007176</b>	<b>3/17/2020</b>	<b>YOLANDA STURROCK</b>	<b>3</b>	<b>50.00</b>	
02/28/2020		MILEAGE 01/09/20-02/27/20		50.00	
SLPA EL Travel		100-2152-6343-1050-12210-3-0000		10.00	
SLPA MS Travel		100-2152-6343-3000-12210-3-0000		13.00	
SLPA EL Travel		100-2152-6343-4030-12210-3-0000		27.00	
<b>007177</b>	<b>3/17/2020</b>	<b>ZEBADIAH WALLACE</b>	<b>3</b>	<b>35.89</b>	
03/04/2020		MAESP CONF MEALS		35.89	
PD EL Travel		100-2214-6343-4030-00000-3-0000		35.89	
<b>007178</b>	<b>3/13/2020</b>	<b>DURKEE, DANNY</b>	<b>3</b>	<b>127.05</b>	
11365		Payroll Dated: 03/13/20 Emp#:11365		127.05	
SI WPE Supplemental Pay		100-1251-6131-4030-45100-4-0000		127.05	
<b>007179</b>	<b>3/13/2020</b>	<b>JARVIS, OLIVIA</b>	<b>3</b>	<b>8.48</b>	
10406		Payroll Dated: 03/13/20 Emp#:10406		8.48	
SE WPE Supplemental Pay		100-1221-6131-4030-12210-3-0000		8.48	
<b>007180</b>	<b>3/13/2020</b>	<b>RANDOLPH, JENNIFER L</b>	<b>3</b>	<b>7.71</b>	
10442		Payroll Dated: 03/13/20 Emp#:10442		7.71	
SE WPE Supplemental Pay		200-1221-6131-4030-12210-3-0000		7.71	
<b>007181</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>24.34</b>	
VEN-PAY		Payroll Dated : 03/13/20		19.56	
SE WPE Supplemental Pay		100-1221-6131-4030-12210-3-0000		0.57	
SE WPE OASDI (FICA)		100-1221-6231-4030-12210-3-0000		0.57	
SI WPE Supplemental Pay		100-1251-6131-4030-45100-4-0000		9.21	
SI WPE OASDI (FICA)		100-1251-6231-4030-45100-4-0000		9.21	
VEN-PAY		Payroll Dated : 03/13/20		0.22	

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<b>007181</b>	<b>3/13/2020</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>3</b>	<b>24.34</b>
SE WPE Supplemental Pay	200-1221-6131-4030-12210-3-0000			0.11
SE WPE Medicare	200-1221-6232-4030-12210-3-0000			0.11
VEN-PAY	Payroll Dated : 03/13/20			4.56
SE WPE Supplemental Pay	100-1221-6131-4030-12210-3-0000			0.13
SE WPE Medicare	100-1221-6232-4030-12210-3-0000			0.13
SI WPE Supplemental Pay	100-1251-6131-4030-45100-4-0000			2.15
SI WPE Medicare	100-1251-6232-4030-45100-4-0000			2.15
<b>007182</b>	<b>3/18/2020</b>	<b>AMERICAN HEART ASSOC.</b>	<b>3</b>	<b>1,406.57</b>
03/16/2020	JUMP ROPE FOR HEART FUNDRAI			1,406.57
OSA EL General	600-1491-6411-4030-94000-1-0000		403-000	1,406.57
<b>007183</b>	<b>3/18/2020</b>	<b>CONTROL TECHNOLOGY &amp; SOLUTIO</b>	<b>3</b>	<b>108,820.93</b>
0220009	PAY APP 9/DIST FACILITY IMPRO			56,458.41
Accounts Receivable Series 2019 LP	400-0000-1261-0000-00000-0-6030			56,458.41
0220009	CHANGE ORDER #2/NEW PRESS B			52,362.52
FAC Buildings - Admin/Mtce	400-4051-6521-0000-00000-1-0000			52,362.52
<b>007184</b>	<b>3/18/2020</b>	<b>HILLYARD/SPRINGFIELD</b>	<b>3</b>	<b>40.00</b>
603756228	SAMPLES/SANITIZER, FOAM SOA			40.00
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			40.00
<b>007185</b>	<b>3/18/2020</b>	<b>KATHERINE SHOCKLEY</b>	<b>3</b>	<b>225.38</b>
02/04/2020	ITEM WRITING CONF/MEALS, FU			225.38
PD MS Travel	100-2214-6343-3000-00000-3-0000			43.79
PD MS Travel	100-2214-6343-3000-00000-3-0000			25.80
PD MS Travel	100-2214-6343-3000-00000-3-0000			155.79
<b>007186</b>	<b>3/18/2020</b>	<b>MEEKS</b>	<b>3</b>	<b>818.69</b>
31049098	DESIGN RM/WHT CROSS GRID			196.20
FAC VO Buildings	400-4051-6521-1050-00000-1-2199			196.20
31049136	DESIGN RM/SHEETROCK, GRID, S			897.89
FAC VO Buildings	400-4051-6521-1050-00000-1-2199			897.89
31984940	DESIGN RM/RETURNED WHT CRO			(275.40)
FAC VO Buildings	400-4051-6521-1050-00000-1-2199			(275.40)
<b>007187</b>	<b>3/18/2020</b>	<b>MSU</b>	<b>3</b>	<b>1,056.00</b>
02/28/2020	2020 SPRING SEMESTER IDS 110 X			1,056.00

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<b>007187</b>	<b>3/18/2020</b>	<b>MSU</b>	<b>3</b>	<b>1,056.00</b>
Instructor's Union	100-1151-6311-1050-01086-1-0000			1,056.00
<b>007188</b>	<b>3/18/2020</b>	<b>PATRICIA RODRIGUEZ</b>	<b>3</b>	<b>88.00</b>
02/28/2020	MILEAGE 01/08/20-02/20/20			88.00
WPE Travel	100-1111-6343-4030-00000-1-0000			88.00
<b>007189</b>	<b>3/18/2020</b>	<b>ROTARY CLUB OF WEST PLAINS</b>	<b>3</b>	<b>172.75</b>
2733703	L.BOYER/INT'L & QRTLY DUES, M			172.75
SUPT Other Supplies/Materials	100-2321-6491-0000-00000-1-0000			99.00
PD N-Instruct Staff Dues and Memberships	100-2644-6371-0000-00000-1-0000			73.75
<b>007190</b>	<b>3/18/2020</b>	<b>SHELBY HARRIS</b>	<b>3</b>	<b>146.40</b>
02/27/2020	INTERFACE CONF/MILEAGE			146.40
PD MS Travel	100-2214-6343-3000-00000-3-0000			146.40
<b>007191</b>	<b>3/18/2020</b>	<b>SPRINGFIELD PAPER COMPANY</b>	<b>3</b>	<b>162.62</b>
878214	HS/MICROFIBER CLOTHS, FLOOR			162.62
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			162.62
<b>007192</b>	<b>3/18/2020</b>	<b>ST.JUDE CHILDRENS RESEARCH HOS</b>	<b>3</b>	<b>1,006.21</b>
03/18/2020	4TH GRADE DONATION			1,006.21
OSA EL General	600-1491-6411-4030-94000-1-0000		403-000	1,006.21
<b>007193</b>	<b>3/18/2020</b>	<b>STYLE UP AMERICA INC</b>	<b>3</b>	<b>1,188.00</b>
19341	100 CANDY STRIPE SHORTS/PAYI 20-1050-4373			1,188.00
ATH HS Supply-Uniforms	100-1421-6411-1050-01312-1-0000			750.00
OSA HS Cross Country	600-1491-6411-1050-91209-1-0000		105-209	26.06
OSA HS Track	600-1491-6411-1050-91210-1-0000		105-210	411.94
<b>007194</b>	<b>3/19/2020</b>	<b>AIRGAS USA, LLC</b>	<b>3</b>	<b>748.45</b>
9097929936	F-CLAMP, BRUSH, TIP CTNG VICT 20-2199-4179			188.33
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			188.33
9097831920	TIG ROD, GAS ROD & LENS MAGN 20-2199-4179			43.66
SKL SC Prkns General Supply	100-1361-6411-1050-42701-4-0000			43.66
9098482419	MAINT/PORT-A-TORCH, ACETYLE			452.73
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			452.73
9098632798	MAINT/ACETYLENE, OXYGEN			63.73
BLDG UPKP HS Supplies	100-2542-6411-1050-00000-1-0000			63.73

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007194</b>	<b>3/19/2020</b>	<b>AIRGAS USA, LLC</b>	<b>3</b>	<b>748.45</b>
<b>007195</b>	<b>3/19/2020</b>	<b>SPRINGFIELD PUBLIC SCHOOLS</b>	<b>3</b>	<b>50.00</b>
2/7/20A	balance gswim entry fee 2/7-2/8 spfld			50.00
ATH HS G Swim Entry	100-1421-6398-1050-01216-1-1309			50.00
<b>007196</b>	<b>3/19/2020</b>	<b>HILAND DAIRY</b>	<b>3</b>	<b>494.87</b>
9981196	DEC STMNT WT RM MILK	20-1050-3632		118.38
OSA HS Weight Room	600-1491-6411-1050-91204-1-0000		105-204	118.38
9981238	JAN STMNT WT RM MILK	20-1050-4796		50.82
OSA HS Weight Room	600-1491-6411-1050-91204-1-0000		105-204	50.82
9981242	FEB STMNT WT RM MILK	20-1050-4796		40.16
OSA HS Weight Room	600-1491-6411-1050-91204-1-0000		105-204	40.16
9998063	FEB STMNT WT RM MILK	20-1050-4796		50.31
OSA HS Weight Room	600-1491-6411-1050-91204-1-0000		105-204	50.31
9998064	MAR STMNT WT RM MILK	20-1050-4796		40.22
OSA HS Weight Room	600-1491-6411-1050-91204-1-0000		105-204	40.22
9981246	MAR STMNT WT RM MILK	20-1050-4796		60.00
OSA HS Weight Room	600-1491-6411-1050-91204-1-0000		105-204	60.00
9981248	MAR STMNT WT RM MILK	20-1050-4796		50.58
OSA HS Weight Room	600-1491-6411-1050-91204-1-0000		105-204	50.58
9921349	MAR STMNT WT RM MILK	20-1050-4796		33.58
OSA HS Weight Room	600-1491-6411-1050-91204-1-0000		105-204	33.58
9997420	JAN STMNT WT RM MILK	20-1050-4796		50.82
OSA HS Weight Room	600-1491-6411-1050-91204-1-0000		105-204	50.82
<b>007198</b>	<b>3/31/2020</b>	<b>WEST PLAINS EDUCATION FOUNDAT</b>	<b>3</b>	<b>276.00</b>
VEN-PAY	Payroll Dated : 03/02/20			138.00
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			2.50
ECSE WPE Instruct Aide Salary	100-1281-6152-4030-12810-3-0000			0.50
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			2.50
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			9.50
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			10.00
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			10.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			12.00
HS Instructional Aide Salary	200-1151-6152-1050-00000-3-0000			2.50
HS JAG Instructional Aide	200-1151-6152-1050-01081-4-0000			5.00
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			2.50
GIFT MS Cert Salary-Reg	200-1211-6111-3000-00000-3-0000			0.18
GIFT WPE Cert Salary-Reg	200-1211-6111-4030-00000-3-0000			0.23

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007198</b>	<b>3/31/2020</b>	<b>WEST PLAINS EDUCATION FOUNDAT</b>	<b>3</b>	<b>276.00</b>
<i>GIFT SFE Cert Salary-Reg</i>	<i>200-1211-6111-5000-00000-3-0000</i>			<i>0.09</i>
<i>SE HS Cert Salary -Reg</i>	<i>200-1221-6111-1050-12210-3-0000</i>			<i>3.50</i>
<i>SE MS Cert Salary -Reg</i>	<i>200-1221-6111-3000-12210-3-0000</i>			<i>2.50</i>
<i>SE SFE Cert Salary -Reg</i>	<i>200-1221-6111-5000-12210-3-0000</i>			<i>1.00</i>
<i>SE MS Instruct Aide Salary</i>	<i>200-1221-6152-3000-12210-3-0000</i>			<i>2.50</i>
<i>SI MS Cert Salary -Reg</i>	<i>200-1251-6111-3000-45100-4-0000</i>			<i>2.50</i>
<i>ECSE Cert Salary-Reg</i>	<i>200-1281-6111-4030-12810-3-0000</i>			<i>1.75</i>
<i>ECSE 619 Cert Salary-Reg</i>	<i>200-1281-6111-4030-44201-4-0000</i>			<i>0.75</i>
<i>ECSE WPE Instruct Aide Salary</i>	<i>200-1281-6152-4030-12810-3-0000</i>			<i>2.50</i>
<i>AG ED HS Cert Salary Reg</i>	<i>200-1311-6111-1050-00000-1-2021</i>			<i>3.02</i>
<i>AG ED CTE Cert Salary-Reg</i>	<i>200-1311-6111-1050-33200-3-2021</i>			<i>1.98</i>
<i>BUS ED Regular Salaries</i>	<i>200-1321-6111-1050-00000-1-2030</i>			<i>2.50</i>
<i>BUS ED Regular Salary Ntwrk Admin</i>	<i>200-1321-6111-1050-00000-1-2037</i>			<i>2.50</i>
<i>COUNS HS Cert Salary-Reg</i>	<i>200-2122-6111-1050-00000-1-0000</i>			<i>7.50</i>
<i>COUNS VO Cert Salary-Reg</i>	<i>200-2122-6111-1050-00000-1-2199</i>			<i>5.00</i>
<i>INSTR SVC HS Cert Salary-Reg</i>	<i>200-2213-6111-1050-00000-1-0000</i>			<i>2.50</i>
<i>INSTR SVC MS Cert Salary-Reg</i>	<i>200-2213-6111-3000-00000-1-0000</i>			<i>0.50</i>
<i>INSTR SVC MS TI Cert Salaries - Reg</i>	<i>200-2213-6111-3000-45100-4-0000</i>			<i>1.35</i>
<i>INSTR SVC SF Cert Salary-Reg</i>	<i>200-2213-6111-5000-00000-1-0000</i>			<i>0.65</i>
<i>PRIN HS Administrators</i>	<i>200-2411-6112-1050-00000-1-0000</i>			<i>30.00</i>
<i>PRIN VO Administrators</i>	<i>200-2411-6112-1050-00000-1-2199</i>			<i>5.00</i>
<i>FISCAL SAR Administrator</i>	<i>200-2521-6112-0000-00000-1-0000</i>			<i>1.00</i>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>138.00</b>
<i>SE WPE Instruct Aide Salary</i>	<i>100-1221-6152-4030-12210-3-0000</i>			<i>2.50</i>
<i>ECSE WPE Instruct Aide Salary</i>	<i>100-1281-6152-4030-12810-3-0000</i>			<i>0.50</i>
<i>BUS CL Salary - Reg</i>	<i>100-2552-6151-0000-00000-1-0000</i>			<i>2.50</i>
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>9.50</i>
<i>SFE Cert Salary -Reg</i>	<i>200-1111-6111-5000-00000-3-0000</i>			<i>10.00</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>10.00</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>12.00</i>
<i>HS Instructional Aide Salary</i>	<i>200-1151-6152-1050-00000-3-0000</i>			<i>2.50</i>
<i>HS JAG Instructional Aide</i>	<i>200-1151-6152-1050-01081-4-0000</i>			<i>5.00</i>
<i>Alt Prog HS Cert Salary-Reg</i>	<i>200-1193-6111-1050-00000-3-0000</i>			<i>2.50</i>
<i>GIFT MS Cert Salary-Reg</i>	<i>200-1211-6111-3000-00000-3-0000</i>			<i>0.18</i>
<i>GIFT WPE Cert Salary-Reg</i>	<i>200-1211-6111-4030-00000-3-0000</i>			<i>0.23</i>
<i>GIFT SFE Cert Salary-Reg</i>	<i>200-1211-6111-5000-00000-3-0000</i>			<i>0.09</i>
<i>SE HS Cert Salary -Reg</i>	<i>200-1221-6111-1050-12210-3-0000</i>			<i>3.50</i>
<i>SE MS Cert Salary -Reg</i>	<i>200-1221-6111-3000-12210-3-0000</i>			<i>2.50</i>
<i>SE SFE Cert Salary -Reg</i>	<i>200-1221-6111-5000-12210-3-0000</i>			<i>1.00</i>
<i>SE MS Instruct Aide Salary</i>	<i>200-1221-6152-3000-12210-3-0000</i>			<i>2.50</i>
<i>SI MS Cert Salary -Reg</i>	<i>200-1251-6111-3000-45100-4-0000</i>			<i>2.50</i>
<i>ECSE Cert Salary-Reg</i>	<i>200-1281-6111-4030-12810-3-0000</i>			<i>1.75</i>
<i>ECSE 619 Cert Salary-Reg</i>	<i>200-1281-6111-4030-44201-4-0000</i>			<i>0.75</i>
<i>ECSE WPE Instruct Aide Salary</i>	<i>200-1281-6152-4030-12810-3-0000</i>			<i>2.50</i>
<i>AG ED HS Cert Salary Reg</i>	<i>200-1311-6111-1050-00000-1-2021</i>			<i>3.02</i>
<i>AG ED CTE Cert Salary-Reg</i>	<i>200-1311-6111-1050-33200-3-2021</i>			<i>1.98</i>
<i>BUS ED Regular Salaries</i>	<i>200-1321-6111-1050-00000-1-2030</i>			<i>2.50</i>
<i>BUS ED Regular Salary Ntwrk Admin</i>	<i>200-1321-6111-1050-00000-1-2037</i>			<i>2.50</i>
<i>COUNS HS Cert Salary-Reg</i>	<i>200-2122-6111-1050-00000-1-0000</i>			<i>7.50</i>

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Account Description	Account Code	Alias	Club	GL Account Amount
<b>007198</b>	<b>3/31/2020</b>	<b>WEST PLAINS EDUCATION FOUNDAT</b>	<b>3</b>	<b>276.00</b>
<i>COUNS VO Cert Salary-Reg</i>	<i>200-2122-6111-1050-00000-1-2199</i>			<i>5.00</i>
<i>INSTR SVC HS Cert Salary-Reg</i>	<i>200-2213-6111-1050-00000-1-0000</i>			<i>2.50</i>
<i>INSTR SVC MS Cert Salary-Reg</i>	<i>200-2213-6111-3000-00000-1-0000</i>			<i>0.50</i>
<i>INSTR SVC MS TI Cert Salaries - Reg</i>	<i>200-2213-6111-3000-45100-4-0000</i>			<i>1.35</i>
<i>INSTR SVC SF Cert Salary-Reg</i>	<i>200-2213-6111-5000-00000-1-0000</i>			<i>0.65</i>
<i>PRIN HS Administrators</i>	<i>200-2411-6112-1050-00000-1-0000</i>			<i>30.00</i>
<i>PRIN VO Administrators</i>	<i>200-2411-6112-1050-00000-1-2199</i>			<i>5.00</i>
<i>FISCAL SAR Administrator</i>	<i>200-2521-6112-0000-00000-1-0000</i>			<i>1.00</i>
<b>007199</b>	<b>3/31/2020</b>	<b>WEST PLAINS R-VII SCHOOLS</b>	<b>3</b>	<b>80.00</b>
VEN-PAY	Payroll Dated : 03/02/20			35.00
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>7.50</i>
<i>SFE Cert Salary -Reg</i>	<i>200-1111-6111-5000-00000-3-0000</i>			<i>2.50</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>2.50</i>
<i>SE HS Cert Salary -Reg</i>	<i>200-1221-6111-1050-12210-3-0000</i>			<i>5.00</i>
<i>SE HS Instruct Aide Salary</i>	<i>200-1221-6152-1050-12210-3-0000</i>			<i>2.50</i>
<i>ECSE PREK WPE Cert Salary-Reg</i>	<i>200-1281-6111-4030-12810-3-6119</i>			<i>2.50</i>
<i>NURS MS CL Salary-Reg</i>	<i>200-2134-6151-3000-00000-1-0000</i>			<i>2.50</i>
<i>OTHR EXEC Administrator</i>	<i>200-2329-6112-0000-12210-1-0000</i>			<i>10.00</i>
VEN-PAY	Payroll Dated : 03/02/20			5.00
<i>PRIN MS CL Salary-Regular</i>	<i>100-2411-6151-3000-00000-1-0000</i>			<i>2.50</i>
<i>PAYR Classified Salaries - Regular</i>	<i>100-2524-6151-0000-00000-1-0000</i>			<i>2.50</i>
VEN-PAY	Payroll Dated : 03/13/20			35.00
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>7.50</i>
<i>SFE Cert Salary -Reg</i>	<i>200-1111-6111-5000-00000-3-0000</i>			<i>2.50</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>2.50</i>
<i>SE HS Cert Salary -Reg</i>	<i>200-1221-6111-1050-12210-3-0000</i>			<i>5.00</i>
<i>SE HS Instruct Aide Salary</i>	<i>200-1221-6152-1050-12210-3-0000</i>			<i>2.50</i>
<i>ECSE PREK WPE Cert Salary-Reg</i>	<i>200-1281-6111-4030-12810-3-6119</i>			<i>2.50</i>
<i>NURS MS CL Salary-Reg</i>	<i>200-2134-6151-3000-00000-1-0000</i>			<i>2.50</i>
<i>OTHR EXEC Administrator</i>	<i>200-2329-6112-0000-12210-1-0000</i>			<i>10.00</i>
VEN-PAY	Payroll Dated : 03/13/20			5.00
<i>PRIN MS CL Salary-Regular</i>	<i>100-2411-6151-3000-00000-1-0000</i>			<i>2.50</i>
<i>PAYR Classified Salaries - Regular</i>	<i>100-2524-6151-0000-00000-1-0000</i>			<i>2.50</i>
<b>007200</b>	<b>3/31/2020</b>	<b>WEST PLAINS R-VII SCHOOLS</b>	<b>3</b>	<b>535.00</b>
VEN-PAY	Payroll Dated : 03/02/20			242.50
<i>TECH CL Salary-Regular</i>	<i>100-2331-6151-0000-00000-1-0000</i>			<i>37.50</i>
<i>SAD OM CL Salary-Reg</i>	<i>100-2541-6151-0000-00000-1-0000</i>			<i>12.50</i>
<i>BUS CL Salary - Reg</i>	<i>100-2552-6151-0000-00000-1-0000</i>			<i>17.50</i>
<i>PUB CL Salary-Reg</i>	<i>100-2633-6151-0000-00000-1-0000</i>			<i>12.50</i>
<i>CURR HS Cert Salary-Reg</i>	<i>200-2212-6111-1050-00000-1-0000</i>			<i>3.13</i>
<i>CURR MS Cert Salary-Reg</i>	<i>200-2212-6111-3000-00000-1-0000</i>			<i>3.13</i>
<i>CURR WPE Cert Salary-Reg</i>	<i>200-2212-6111-4030-00000-1-0000</i>			<i>3.13</i>

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Invoice #		Invoice Description	Ref PO #	Invoice Amount
Account Description		Account Code	Alias	Club
				GL Account Amount
<b>007200</b>	<b>3/31/2020</b>	<b>WEST PLAINS R-VII SCHOOLS</b>	<b>3</b>	<b>535.00</b>
CURR SFE Cert Salary-Reg		100-2212-6111-1050-00000-1-0000		3.99
OTHR EXEC Administrator		200-2329-6112-0000-12210-1-0000		12.50
PRIN HS Administrators		200-2411-6112-1050-00000-1-0000		42.50
PRIN MS Administrators		200-2411-6112-3000-00000-1-0000		30.00
PRIN WPE Administrators		200-2411-6112-4030-00000-1-0000		17.50
PRIN SFE Administrators		200-2411-6112-5000-00000-1-0000		12.50
FISCAL SAR Administrator		200-2521-6112-0000-00000-1-0000		17.50
HR Administrators		200-2643-6112-0000-00000-1-0000		17.50
VEN-PAY	Payroll Dated : 03/02/20			25.00
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		12.50
BLDG UPKP EL CL Salary-Reg		100-2542-6151-4030-00000-1-0000		12.50
VEN-PAY	Payroll Dated : 03/13/20			242.50
TECH CL Salary-Regular		100-2331-6151-0000-00000-1-0000		37.50
SAD OM CL Salary-Reg		100-2541-6151-0000-00000-1-0000		12.50
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		17.50
PUB CL Salary-Reg		100-2633-6151-0000-00000-1-0000		12.50
CURR HS Cert Salary-Reg		200-2212-6111-1050-00000-1-0000		3.13
CURR MS Cert Salary-Reg		200-2212-6111-3000-00000-1-0000		3.13
CURR WPE Cert Salary-Reg		200-2212-6111-4030-00000-1-0000		3.13
CURR SFE Cert Salary-Reg		200-2212-6111-5000-00000-1-0000		3.11
OTHR EXEC Administrator		200-2329-6112-0000-12210-1-0000		12.50
PRIN HS Administrators		200-2411-6112-1050-00000-1-0000		42.50
PRIN MS Administrators		200-2411-6112-3000-00000-1-0000		30.00
PRIN WPE Administrators		200-2411-6112-4030-00000-1-0000		17.50
PRIN SFE Administrators		200-2411-6112-5000-00000-1-0000		12.50
FISCAL SAR Administrator		200-2521-6112-0000-00000-1-0000		17.50
HR Administrators		200-2643-6112-0000-00000-1-0000		17.50
VEN-PAY	Payroll Dated : 03/13/20			25.00
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		12.50
BLDG UPKP EL CL Salary-Reg		100-2542-6151-4030-00000-1-0000		12.50
<b>007201</b>	<b>3/31/2020</b>	<b>PUBLIC EDUC EMPL RETIREMENT S</b>	<b>3</b>	<b>20.38</b>
VEN-PAY	Payroll Dated : 03/13/20			20.38
SI WPE Supplemental Pay		100-1251-6131-4030-45100-4-0000		10.19
SI WPE N-Tchr (PEERS)		100-1251-6221-4030-45100-4-0000		10.19
<b>007202</b>	<b>3/31/2020</b>	<b>ALLSTATE</b>	<b>3</b>	<b>273.11</b>
VEN-PAY	Payroll Dated : 03/02/20			12.48
SAD OM CL Salary-Reg		100-2541-6151-0000-00000-1-0000		12.48
VEN-PAY	Payroll Dated : 03/02/20			15.45
SAD OM CL Salary-Reg		100-2541-6151-0000-00000-1-0000		5.90
CURR HS Cert Salary-Reg		200-2212-6111-1050-00000-1-0000		1.48
CURR MS Cert Salary-Reg		200-2212-6111-3000-00000-1-0000		1.48
CURR WPE Cert Salary-Reg		200-2212-6111-4030-00000-1-0000		1.48

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Check #	Date	Vendor	Month	Check Amount	
Invoice #	Invoice Description	Ref PO #		Invoice Amount	
Account Description	Account Code		Alias	Club	GL Account Amount
<b>007202</b>	<b>3/31/2020</b>	<b>ALLSTATE</b>	<b>3</b>	<b>273.11</b>	
<i>CURR SFE Cert Salary-Reg</i>	<i>200-2212-6111-5000-00000-1-0000</i>			<i>1.46</i>	
<i>LIBR MS Cert Salary-Reg</i>	<i>200-2222-6111-3000-00000-1-0000</i>			<i>3.65</i>	
VEN-PAY	Payroll Dated : 03/02/20			29.67	
<i>LIBR HS CL Salary-Reg</i>	<i>100-2222-6151-1050-00000-1-0000</i>			<i>16.50</i>	
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>6.59</i>	
<i>SI MS Cert Salary -Reg</i>	<i>200-1251-6111-3000-45100-4-0000</i>			<i>6.58</i>	
VEN-PAY	Payroll Dated : 03/02/20			8.60	
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>8.60</i>	
VEN-PAY	Payroll Dated : 03/02/20			19.88	
<i>BLDG UPKP VO CL Salary-Reg</i>	<i>100-2542-6151-1050-00000-1-0000</i>			<i>19.88</i>	
VEN-PAY	Payroll Dated : 03/02/20			18.00	
<i>BLDG UPKP VO CL Salary-Reg</i>	<i>100-2542-6151-1050-00000-1-0000</i>			<i>18.00</i>	
VEN-PAY	Payroll Dated : 03/02/20			21.13	
<i>BLDG UPKP VO CL Salary-Reg</i>	<i>100-2542-6151-1050-00000-1-0000</i>			<i>21.13</i>	
VEN-PAY	Payroll Dated : 03/02/20			11.36	
<i>BLDG UPKP VO CL Salary-Reg</i>	<i>100-2542-6151-1050-00000-1-0000</i>			<i>11.36</i>	
VEN-PAY	Payroll Dated : 03/13/20			12.48	
<i>SAD OM CL Salary-Reg</i>	<i>100-2541-6151-0000-00000-1-0000</i>			<i>12.48</i>	
VEN-PAY	Payroll Dated : 03/13/20			15.45	
<i>SAD OM CL Salary-Reg</i>	<i>100-2541-6151-0000-00000-1-0000</i>			<i>5.90</i>	
<i>CURR HS Cert Salary-Reg</i>	<i>200-2212-6111-1050-00000-1-0000</i>			<i>1.48</i>	
<i>CURR MS Cert Salary-Reg</i>	<i>200-2212-6111-3000-00000-1-0000</i>			<i>1.48</i>	
<i>CURR WPE Cert Salary-Reg</i>	<i>200-2212-6111-4030-00000-1-0000</i>			<i>1.48</i>	
<i>CURR SFE Cert Salary-Reg</i>	<i>200-2212-6111-5000-00000-1-0000</i>			<i>1.46</i>	
<i>LIBR MS Cert Salary-Reg</i>	<i>200-2222-6111-3000-00000-1-0000</i>			<i>3.65</i>	
VEN-PAY	Payroll Dated : 03/13/20			29.67	
<i>LIBR HS CL Salary-Reg</i>	<i>100-2222-6151-1050-00000-1-0000</i>			<i>16.50</i>	
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>6.59</i>	
<i>SI MS Cert Salary -Reg</i>	<i>200-1251-6111-3000-45100-4-0000</i>			<i>6.58</i>	
VEN-PAY	Payroll Dated : 03/13/20			8.60	
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>8.60</i>	
VEN-PAY	Payroll Dated : 03/13/20			19.88	
<i>BLDG UPKP VO CL Salary-Reg</i>	<i>100-2542-6151-1050-00000-1-0000</i>			<i>19.88</i>	
VEN-PAY	Payroll Dated : 03/13/20			18.00	
<i>BLDG UPKP VO CL Salary-Reg</i>	<i>100-2542-6151-1050-00000-1-0000</i>			<i>18.00</i>	

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007202</b>	<b>3/31/2020</b>	<b>ALL STATE</b>	<b>3</b>	<b>273.11</b>
VEN-PAY	Payroll Dated : 03/13/20			21.13
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			21.13
VEN-PAY	Payroll Dated : 03/13/20			11.36
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			11.36
VEN-PAY	SPLIT DED AJD			(0.03)
Other Deductions (Garnishments, Ban	200-0000-2161-0000-00000-0-0000			(0.03)
<b>007203</b>	<b>3/31/2020</b>	<b>AMERICAN FAMILY LIFE</b>	<b>3</b>	<b>2,298.33</b>
VEN-PAY	Payroll Dated : 03/02/20			459.15
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			10.79
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			46.02
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			15.28
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			15.28
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			109.40
EL THA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			21.52
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			26.13
SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000			8.63
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			22.75
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			24.28
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			56.16
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			28.08
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			17.94
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			2.16
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			11.37
FACS Cert Salary Reg - FCS	200-1331-6111-1050-00000-1-2010			10.13
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			17.95
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			15.28
VEN-PAY	Payroll Dated : 03/02/20			190.48
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			24.12
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			14.95
SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000			21.06
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			22.33
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			40.44
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			39.98
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			5.27
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			22.33
VEN-PAY	Payroll Dated : 03/02/20			32.37
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			4.53
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			18.45
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			9.39
VEN-PAY	Payroll Dated : 03/02/20			77.36
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			9.82
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			29.06
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			5.39

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007203</b>	<b>3/31/2020</b>	<b>AMERICAN FAMILY LIFE</b>	<b>3</b>	<b>2,298.33</b>
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			21.93
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			11.16
VEN-PAY	Payroll Dated : 03/02/20			244.74
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			12.87
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			44.86
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			2.28
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			51.48
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			22.75
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			11.47
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			6.73
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			31.46
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			4.91
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			20.01
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			10.18
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			25.74
VEN-PAY	Payroll Dated : 03/02/20			32.50
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			6.37
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			3.38
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			7.73
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			15.02
VEN-PAY	Payroll Dated : 03/02/20			65.72
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			26.98
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			23.40
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			15.34
VEN-PAY	Payroll Dated : 03/02/20			28.67
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			28.67
VEN-PAY	Payroll Dated : 03/02/20			18.27
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			3.65
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			1.46
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			2.19
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			2.74
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			0.91
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			7.32
VEN-PAY	Payroll Dated : 03/13/20			459.15
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			10.79
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			46.02
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			15.28
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			15.28
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			109.40
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			21.52
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			26.13
SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000			8.63
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			22.75

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007203</b>	<b>3/31/2020</b>	<b>AMERICAN FAMILY LIFE</b>	<b>3</b>	<b>2,298.33</b>
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			24.28
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			56.16
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			28.08
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			17.94
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			2.16
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			11.37
FACS Cert Salary Reg - FCS	200-1331-6111-1050-00000-1-2010			10.13
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			17.95
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			15.28
VEN-PAY	Payroll Dated : 03/13/20			190.48
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			24.12
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			14.95
SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000			21.06
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			22.33
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			40.44
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			39.98
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			5.27
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			22.33
VEN-PAY	Payroll Dated : 03/13/20			32.37
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			4.53
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			18.45
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			9.39
VEN-PAY	Payroll Dated : 03/13/20			77.36
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			9.82
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			29.06
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			5.39
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			21.93
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			11.16
VEN-PAY	Payroll Dated : 03/13/20			244.74
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			12.87
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			44.86
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			2.28
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			51.48
EL THIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			22.75
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			11.47
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			6.73
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			31.46
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			4.91
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			20.01
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			10.18
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			25.74
VEN-PAY	Payroll Dated : 03/13/20			32.50
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			6.37
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			3.38
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			7.73

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007203</b>	<b>3/31/2020</b>	<b>AMERICAN FAMILY LIFE</b>	<b>3</b>	<b>2,298.33</b>
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			15.02
VEN-PAY	Payroll Dated : 03/13/20			65.72
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			26.98
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			23.40
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			15.34
VEN-PAY	Payroll Dated : 03/13/20			28.67
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			28.67
VEN-PAY	Payroll Dated : 03/13/20			18.27
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			3.65
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			1.46
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			2.19
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			2.74
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			0.91
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			7.32
VEN-PAY	SPLIT DED ADJ			(0.19)
Other Deductions (Garnishments, Ban	200-0000-2161-0000-00000-0-0000			(0.19)
<b>007204</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE C</b>	<b>3</b>	<b>18,965.00</b>
VEN-PAY	Payroll Dated : 03/02/20			1,065.70
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			50.90
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			41.60
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			20.95
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			9.95
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			19.95
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			39.90
FS SF CL Salary-Reg	100-2562-6151-5000-00000-1-0000			9.95
ECPrpg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			19.95
ECPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			29.95
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			230.50
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			13.05
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			162.11
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			42.80
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			51.35
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			29.75
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			9.95
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			24.90
ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000			15.75
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			8.28
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			9.17
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			7.49
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			29.95
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			10.32
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			20.50
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			9.63

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007204</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE CO</b>	<b>3</b>	<b>18,965.00</b>
COUNS HS Cert Salary-Reg	200-2122-6111-1050-0000-1-0000			15.75
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			24.90
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			16.70
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			2.44
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			9.95
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			5.06
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			17.45
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			29.95
HR Administrators	200-2643-6112-0000-00000-1-0000			24.90
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>2,037.60</b>
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			37.15
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			28.50
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			45.60
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			2.95
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			32.60
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			8.85
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			2.75
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			11.17
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			5.68
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			26.95
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			23.70
PRIN SF CL Salary-Reg	100-2411-6151-5000-00000-1-0000			11.80
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			64.50
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			22.10
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			22.10
FS MS CL Salary-Reg	100-2562-6151-3000-00000-1-0000			16.30
FS SF CL Salary-Reg	100-2562-6151-5000-00000-1-0000			16.30
PUB CL Salary-Reg	100-2633-6151-0000-00000-1-0000			8.15
ECPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			15.90
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			353.55
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			26.80
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			4.08
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			219.99
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			202.75
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			53.40
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			56.70
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			108.65
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			24.00
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			22.03
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			2.02
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			15.90
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			6.11
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			26.40
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			8.15
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			4.07
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			4.92
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			3.23
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			2.95
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			8.73

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007204</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE C</b>	<b>3</b>	<b>18,965.00</b>
HLTH SC CTE Cert Salary-Reg	200-1544-6111-1050-33200-3-2017			27.07
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			32.50
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			19.83
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			18.92
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			12.90
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			15.90
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			15.40
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			8.15
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			4.43
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			18.04
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			9.18
OTHR STDNT ECSE Instruct Aide Salary	200-2191-6152-4030-12810-3-0000			22.85
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			5.71
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			5.71
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			5.71
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			5.72
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			5.25
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			7.95
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			2.70
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			79.10
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			12.90
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			31.05
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			35.05
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			15.90
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			37.15
HR Administrators	200-2643-6112-0000-00000-1-0000			25.05
VEN-PAY	Payroll Dated : 03/02/20			3,107.47
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			27.23
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			9.20
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			33.85
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			5.80
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			17.40
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			0.88
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			3.57
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			1.82
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			14.50
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			18.81
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			28.80
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			4.60
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			2.90
FS MS CL Salary-Reg	100-2562-6151-3000-00000-1-0000			17.55
FS SF CL Salary-Reg	100-2562-6151-5000-00000-1-0000			10.65
ECPrpg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			13.05
ECPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			12.65
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			606.29
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			14.82
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			127.75
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			4.60
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			426.65

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<b>007204</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE CO</b>	<b>3</b>	<b>18,965.00</b>
HS Cert Salary -Reg	200-1154-6111-1050-0000-3-0000			455.94
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			28.75
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			165.34
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			25.60
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			143.72
SE SFE Cert Salary -Reg	200-1221-6111-5000-12210-3-0000			21.85
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			25.33
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			51.62
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			2.78
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			17.30
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			7.70
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			4.60
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			4.27
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			8.28
FACS Cert Salary Reg - FCS	200-1331-6111-1050-00000-1-2010			4.52
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			12.30
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			8.09
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			29.41
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			12.34
SKL SC CTE Cert Salary - AutoTech	200-1361-6111-1050-33200-3-2005			8.18
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			1.44
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			4.41
OTHRED Cert Salary Reg Wdwrk	200-1391-6111-1050-00000-1-2023			13.68
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			9.93
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			24.00
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			51.68
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			9.45
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			27.65
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			38.42
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			40.40
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			42.44
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			4.84
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			25.80
OTHR STDNT ECSE Instruct Aide Salary	200-2191-6152-4030-12810-3-0000			10.26
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			11.52
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			17.45
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			5.93
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			16.53
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			78.00
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			60.90
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			25.30
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			21.66
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			63.76
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			47.05
ECPrpg TI SFE Cert Salary -Reg	200-3512-6111-5000-45100-4-0000			13.68
VEN-PAY	Payroll Dated : 03/02/20			498.25
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			19.75
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			34.25
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			8.50

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<b>007204</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE CO</b>	<b>3</b>	<b>18,965.00</b>
WPE CL Salary-Reg	100-2539-6151-0000-0000-1-0000			17.93
ECPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			11.10
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			78.25
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			57.51
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			44.75
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			71.25
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			27.82
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			15.23
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			1.72
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			29.62
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			14.34
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			13.91
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			9.50
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			18.19
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			24.63
VEN-PAY	Payroll Dated : 03/02/20			1,778.35
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			34.33
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			17.96
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			7.74
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			6.88
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			3.64
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			14.82
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			7.54
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			52.63
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			51.73
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			32.26
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			104.47
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			17.43
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			29.38
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			198.40
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			12.80
SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000			9.64
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			142.34
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			335.80
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			49.61
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			31.65
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			52.78
SE SFE Cert Salary -Reg	200-1221-6111-5000-12210-3-0000			14.50
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			23.87
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			27.26
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			21.94
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			12.80
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			2.41
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			0.78
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			3.12
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			3.90
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			8.25
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			8.00
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			18.75

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
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<b>007204</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE CO</b>	<b>3</b>	<b>18,965.00</b>
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-0000-1-0000			27.06
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			5.33
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			21.69
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			11.03
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			27.06
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			27.06
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			27.06
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			27.04
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			5.03
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			7.63
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			2.59
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			32.18
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			64.38
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			51.13
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			24.77
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			57.88
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>164.15</b>
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			4.20
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			8.80
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			8.20
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			5.85
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			23.40
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			9.53
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			3.40
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			20.70
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			1.05
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			4.60
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			1.20
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			8.77
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			1.00
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			1.13
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			5.02
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			2.10
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			4.60
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			2.49
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			10.15
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			5.16
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			28.20
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			4.60
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>166.15</b>
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			14.15
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			21.84
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			19.86
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			27.55
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			55.33
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			7.51
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			9.83
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			4.88

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007204</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE C</b>	<b>3</b>	<b>18,965.00</b>
BUS ED Regular Salaries	200-1524-0114-1050-00009-1-2030			5.20
VEN-PAY	Payroll Dated : 03/02/20			67.30
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			9.95
BLDG UPKP CL Salary-REg	100-2542-6151-0000-06124-1-0000			17.45
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			19.95
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			19.95
VEN-PAY	Payroll Dated : 03/02/20			191.65
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			4.20
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			11.80
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			6.30
SUPT CL Salary-Regular	100-2321-6151-0000-00000-1-0000			9.63
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			31.65
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			12.90
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			15.90
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			11.80
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			56.75
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			22.85
SAD FD Svc CL Salary-Reg	100-2561-6151-0000-00000-1-0000			7.87
VEN-PAY	Payroll Dated : 03/02/20			159.63
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			16.10
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			9.12
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			16.53
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			16.10
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			31.05
BLDG UPKP CL Salary-REg	100-2542-6151-0000-06124-1-0000			14.95
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			44.95
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			3.99
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			6.84
VEN-PAY	Payroll Dated : 03/02/20			31.63
BLDG UPKP CL Salary-REg	100-2542-6151-0000-06124-1-0000			31.63
VEN-PAY	Payroll Dated : 03/02/20			202.69
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			6.05
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			14.13
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			9.08
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			30.87
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			22.63
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			60.00
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			8.25
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			13.02
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			26.03
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			6.88
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			5.75
VEN-PAY	Payroll Dated : 03/02/20			6.00
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			6.00

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007204</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE C</b>	<b>3</b>	<b>18,965.00</b>
VEN-PAY	Payroll Dated : 03/02/20			6.18
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			6.18
VEN-PAY	Payroll Dated : 03/13/20			1,065.70
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			50.90
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			41.60
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			20.95
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			9.95
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			19.95
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			39.90
FS SF CL Salary-Reg	100-2562-6151-5000-00000-1-0000			9.95
ECPrpg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			19.95
ECPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			29.95
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			230.50
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			13.05
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			162.11
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			42.80
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			51.35
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			29.75
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			9.95
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			24.90
ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000			15.75
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			8.28
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			9.17
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			7.49
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			29.95
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			10.32
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			20.50
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			9.63
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			15.75
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			24.90
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			16.70
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			2.44
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			9.95
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			5.06
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			17.45
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			29.95
HR Administrators	200-2643-6112-0000-00000-1-0000			24.90
VEN-PAY	Payroll Dated : 03/13/20			2,037.60
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			37.15
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			28.50
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			45.60
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			2.95
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			32.60
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			8.85
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			2.75
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			11.17

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #	Invoice Amount	
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007204</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE CO</b>	<b>3</b>	<b>18,965.00</b>
PA SF CL Salary-Reg	100-2222-6151-1050-0000-1-0000			26.95
LIBR HS CL Salary-Reg	100-2331-6151-0000-0000-1-0000			23.70
TECH CL Salary-Regular	100-2411-6151-5000-0000-1-0000			11.80
PRIN SF CL Salary-Reg	100-2552-6151-0000-0000-1-0000			64.50
BUS CL Salary - Reg	100-2554-6151-0000-12210-3-0000			22.10
HBUS CL Salary-Reg	100-2562-6151-1050-0000-1-0000			22.10
FS HS CL Salary-Reg	100-2562-6151-3000-0000-1-0000			16.30
FS MS CL Salary-Reg	100-2562-6151-5000-0000-1-0000			16.30
FS SF CL Salary-Reg	100-2633-6151-0000-0000-1-0000			8.15
PUB CL Salary-Reg	100-3512-6152-5000-45100-4-0000			15.90
ECPrpg SF TI Instruct Aide Salary	200-1111-6111-4030-0000-3-0000			353.55
EL Cert Salary -Reg-Regular	200-1111-6111-5000-0000-3-0000			26.80
SFE Cert Salary -Reg	200-1111-6152-4030-0000-3-0000			4.08
WPE Instruct Aide Salary	200-1131-6111-3000-0000-3-0000			219.99
MS Cert Salary-Regular	200-1151-6111-1050-0000-3-0000			202.75
HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			53.40
SE HS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			56.70
SE MS Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			108.65
SE WPE Cert Salary -Reg	200-1221-6152-3000-12210-3-0000			24.00
SE MS Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			22.03
SE WPE Instruct Aide Salary	200-1221-6152-4030-44100-4-0000			2.02
SE IDEA WPE Instructional Aide Salary	200-1221-6152-5000-12210-3-0000			15.90
SE SFE Instruct Aide Salary	200-1251-6111-3000-45100-4-0000			6.11
SI MS Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			26.40
SI WPE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			8.15
SI SFE Cert Salary -Reg	200-1251-6152-4030-45100-4-0000			4.07
SI EL Instruct Aide Salary	200-1311-6111-1050-0000-1-2021			4.92
AG ED HS Cert Salary Reg	200-1311-6111-1050-33200-3-2021			3.23
AG ED CTE Cert Salary-Reg	200-1331-6111-1050-33200-3-2010			2.95
FACS CTE Cert Salary- FCS	200-1341-6111-1050-0000-1-2017			8.73
HLTH SC Cert Salary Reg	200-1341-6111-1050-33200-3-2017			27.07
HLTH SC CTE Cert Salary Reg	200-1361-6111-1050-0000-1-2005			32.50
SKL SC Cert Salary Reg AutoTech	200-1621-6111-1050-0000-1-2003			19.83
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			18.92
AVE SURGE CTE Cert Salary-Reg	200-2122-6111-1050-0000-1-0000			12.90
COUNS HS Cert Salary-Reg	200-2122-6111-3000-0000-1-0000			15.90
COUNS MS Cert Salary-Reg	200-2122-6111-4030-0000-1-0000			15.40
COUNS WPE Cert Salary-Reg	200-2134-6151-3000-0000-1-0000			8.15
NURS MS CL Salary-Reg	200-2152-6111-1050-12210-3-0000			4.43
SLPA HS Cert Salary - Regular	200-2152-6111-3000-12210-3-0000			18.04
SLPA MS Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			9.18
SLPA SF Cert Regular Salaries	200-2191-6152-4030-12810-3-0000			22.85
OTHR STDNT ECSE Instruct Aide Salary	200-2212-6111-1050-0000-1-0000			5.71
CURR HS Cert Salary-Reg	200-2212-6111-3000-0000-1-0000			5.71
CURR MS Cert Salary-Reg	200-2212-6111-4030-0000-1-0000			5.71
CURR WPE Cert Salary-Reg	200-2212-6111-5000-0000-1-0000			5.72
CURR SFE Cert Salary-Reg	200-2213-6111-3000-0000-1-0000			5.25
INSTR SVC MS Cert Salary-Reg	200-2213-6111-4030-0000-1-0000			7.95
INSTR SVC EL Cert Salary-Reg	200-2213-6111-5000-0000-1-0000			2.70
INSTR SVC SF Cert Salary-Reg				

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007204</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE CO</b>	<b>3</b>	<b>18,965.00</b>
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			12.90
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			31.05
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			35.05
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			15.90
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			37.15
HR Administrators	200-2643-6112-0000-00000-1-0000			25.05
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>3,107.47</b>
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			27.23
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			9.20
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			33.85
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			5.80
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			17.40
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			0.88
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			3.57
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			1.82
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			14.50
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			18.81
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			28.80
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			4.60
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			2.90
FS MS CL Salary-Reg	100-2562-6151-3000-00000-1-0000			17.55
FS SF CL Salary-Reg	100-2562-6151-5000-00000-1-0000			10.65
ECPrpg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			13.05
ECPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			12.65
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			606.29
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			14.82
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			127.75
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			4.60
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			426.65
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			455.94
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			28.75
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			165.34
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			25.60
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			143.72
SE SFE Cert Salary -Reg	200-1221-6111-5000-12210-3-0000			21.85
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			25.33
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			51.62
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			2.78
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			17.30
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			7.70
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			4.60
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			4.27
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			8.28
FACS Cert Salary Reg - FCS	200-1331-6111-1050-00000-1-2010			4.52
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			12.30
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			8.09
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			29.41
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			12.34

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007264</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE CO</b>	<b>3</b>	<b>18,968.00</b>
LC CTE 2019-2020	200-1371-6111-1050-00000-1-2005			1.44
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			4.41
TCHN/ENG MS Cert Salary -Reg	200-1391-6111-1050-00000-1-2023			13.68
OTHRED Cert Salary Reg Wdwrk	200-1621-6111-1050-00000-1-2003			9.93
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			24.00
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2019			51.68
AVE LPN Cert Salary -Reg	200-1621-6111-1050-33200-3-2003			9.45
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			27.65
AVE LPN CTE Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			38.42
COUNS HS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			40.40
COUNS MS Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			42.44
COUNS WPE Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			4.84
COUNS SF Cert Salary-Reg	200-2134-6151-4030-00000-1-0000			25.80
NURS WPE CL Salary-Reg	200-2191-6152-4030-12810-3-0000			10.26
OTHR STDNT ECSE Instruct Aide Salary	200-2213-6111-3000-00000-1-0000			11.52
INSTR SVC MS Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			17.45
INSTR SVC EL Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			5.93
INSTR SVC SF Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			16.53
LIBR MS Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			78.00
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6112-0000-12210-1-0000			60.90
OTHR EXEC Administrator	200-2411-6112-1050-00000-1-0000			25.30
PRIN HS Administrators	200-2411-6112-1050-00000-1-2199			21.66
PRIN VO Administrators	200-2411-6112-3000-00000-1-0000			63.76
PRIN MS Administrators	200-2411-6112-4030-00000-1-0000			47.05
PRIN WPE Administrators	200-3512-6111-5000-45100-4-0000			13.68
ECPrg TI SFE Cert Salary -Reg				
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>498.25</b>
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			19.75
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			34.25
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			8.50
PUB CL Salary-Reg	100-2633-6151-0000-00000-1-0000			17.93
ECPrg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			11.10
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			78.25
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			57.51
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			44.75
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			71.25
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			27.82
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			15.23
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			1.72
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			29.62
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			14.34
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			13.91
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			9.50
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			18.19
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			24.63
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>1,778.35</b>
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			34.33
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			17.96

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Invoice #	Invoice Description	Ref PO #	Invoice Amount	
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007204</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE CO</b>	<b>3</b>	<b>18,965.00</b>
WPE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			6.88
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			6.88
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			3.64
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			14.82
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			7.54
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			52.63
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			51.73
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			32.26
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			104.47
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			17.43
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			29.38
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			198.40
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			12.80
SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000			9.64
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			142.34
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			335.80
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			49.61
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			31.65
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			52.78
SE SFE Cert Salary -Reg	200-1221-6111-5000-12210-3-0000			14.50
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			23.87
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			27.26
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			21.94
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			12.80
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			2.41
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			0.78
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			3.12
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			3.90
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			8.25
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			8.00
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			18.75
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			27.08
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			5.33
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			21.69
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			11.03
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			27.06
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			27.06
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			27.06
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			27.04
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			5.03
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			7.63
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			2.59
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			32.18
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			64.38
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			51.13
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			24.77
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			57.88
VEN-PAY	Payroll Dated : 03/13/20			164.15
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			4.20

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<b>007204</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE CO</b>	<b>3</b>	<b>18,968.00</b>
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			8.20
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			5.85
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			23.40
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			9.53
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			3.40
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			20.70
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			1.05
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			4.60
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			1.20
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			8.77
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			1.00
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			1.13
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			5.02
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			2.10
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			4.60
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			2.49
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			10.15
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			5.16
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			28.20
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			4.60
VEN-PAY	Payroll Dated : 03/13/20			166.15
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			14.15
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			21.84
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			19.86
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			27.55
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			55.33
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			7.51
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			9.83
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			4.88
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			5.20
VEN-PAY	Payroll Dated : 03/13/20			67.30
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			9.95
BLDG UPKP CL Salary-REg	100-2542-6151-0000-06124-1-0000			17.45
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			19.95
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			19.95
VEN-PAY	Payroll Dated : 03/13/20			191.65
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			4.20
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			11.80
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			6.30
SUPT CL Salary-Regular	100-2321-6151-0000-00000-1-0000			9.63
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			31.65
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			12.90
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			15.90
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			11.80
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			56.75
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			22.85

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Account Description	Account Code	Alias	Club	GL Account Amount
<b>007204</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE C</b>	<b>3</b>	<b>18,965.00</b>
BLD FD Svc CL Salary-Reg	100-2564-6151-0000-1-0000			7.89
VEN-PAY	Payroll Dated : 03/13/20			159.63
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			16.10
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			9.12
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			16.53
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			16.10
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			31.05
BLDG UPKP CL Salary-REg	100-2542-6151-0000-06124-1-0000			14.95
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			44.95
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			3.99
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			6.84
VEN-PAY	Payroll Dated : 03/13/20			31.63
BLDG UPKP CL Salary-REg	100-2542-6151-0000-06124-1-0000			31.63
VEN-PAY	Payroll Dated : 03/13/20			202.69
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			6.05
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			14.13
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			9.08
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			30.87
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			22.63
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			60.00
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			8.25
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			13.02
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			26.03
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			6.88
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			5.75
VEN-PAY	Payroll Dated : 03/13/20			6.00
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			6.00
VEN-PAY	Payroll Dated : 03/13/20			6.18
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			6.18
VEN-PAY	SPLIT DED ADJ			(0.50)
Other Deductions (Garnishments, Ban	200-0000-2161-0000-00000-0-0000			(0.50)
<b>007205</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE C</b>	<b>3</b>	<b>740.82</b>
VEN-PAY	Payroll Dated : 03/02/20			347.91
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			20.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			40.41
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			75.00
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			28.93
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			71.07
ATTEND HS Administrators	200-2112-6112-1050-00000-1-0000			50.00
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			62.50
VEN-PAY	Payroll Dated : 03/02/20			

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Invoice #		Invoice Description	Ref PO #	Invoice Amount	
Account Description		Account Code	Alias	Club	GL Account Amount
<b>007205</b>	<b>3/31/2020</b>	<b>AMERICAN FIDELITY ASSURANCE C</b>	<b>3</b>	<b>740.80</b>	
LIBR HS Employee Ins		100-2222-6241-1050-00000-1-0000		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		13.50	
SE MS Employee Ins		200-1221-6241-3000-12210-3-0000		4.50	
VEN-PAY	Payroll Dated : 03/13/20			22.50	
LIBR HS Employee Ins		100-2222-6241-1050-00000-1-0000		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		13.50	
SE MS Employee Ins		200-1221-6241-3000-12210-3-0000		4.50	
VEN-PAY	Payroll Dated : 03/13/20			347.91	
LIBR HS CL Salary-Reg		100-2222-6151-1050-00000-1-0000		20.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		40.41	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		75.00	
HLTH SC Cert Salary Reg		200-1341-6111-1050-00000-1-2017		28.93	
HLTH SC CTE Cert Salary Reg		200-1341-6111-1050-33200-3-2017		71.07	
ATTEND HS Administrators		200-2112-6112-1050-00000-1-0000		50.00	
PRIN WPE Administrators		200-2411-6112-4030-00000-1-0000		62.50	
<b>007206</b>	<b>3/31/2020</b>	<b>LEGAL SHIELD</b>	<b>3</b>	<b>662.85</b>	
VEN-PAY	Payroll Dated : 03/02/20			297.53	
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		17.95	
HBUS CL Salary-Reg		100-2554-6151-0000-12210-3-0000		17.95	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		13.45	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		29.90	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		36.38	
Alt Prog HS Cert Salary-Reg		200-1193-6111-1050-00000-3-0000		16.95	
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		13.45	
AG ED HS Cert Salary Reg		200-1311-6111-1050-00000-1-2021		14.50	
AG ED CTE Cert Salary-Reg		200-1311-6111-1050-33200-3-2021		12.40	
BUS ED Regular Salaries		200-1321-6111-1050-00000-1-2030		8.47	
SKL SC Cert Salary Reg AutoTech		200-1361-6111-1050-00000-1-2005		13.45	
COUNS HS Cert Salary-Reg		200-2122-6111-1050-00000-1-0000		17.95	
COUNS MS Cert Salary-Reg		200-2122-6111-3000-00000-1-0000		13.45	
COUNS WPE Cert Salary-Reg		200-2122-6111-4030-00000-1-0000		9.48	
SLPA HS Cert Salary - Regular		200-2152-6111-1050-12210-3-0000		2.51	
SLPA MS Cert Regular Salaries		200-2152-6111-3000-12210-3-0000		10.23	
SLPA SF Cert Regular Salaries		200-2152-6111-5000-12210-3-0000		5.21	
OTHR EXEC IDEA Cert Salary-Reg		200-2329-6111-0000-44100-4-0000		16.95	
OTHR EXEC Administrator		200-2329-6112-0000-12210-1-0000		13.45	
PRIN MS Administrators		200-2411-6112-3000-00000-1-0000		13.45	
VEN-PAY	Payroll Dated : 03/02/20			33.90	
AVE LPN CL Salary-Reg		100-1621-6151-1050-00000-1-2019		16.95	
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		16.95	
VEN-PAY	Payroll Dated : 03/13/20			297.53	
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		17.95	
HBUS CL Salary-Reg		100-2554-6151-0000-12210-3-0000		17.95	

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
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<b>007206</b>	<b>3/31/2020</b>	<b>LEGAL SHIELD</b>	<b>3</b>	<b>662.85</b>
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			13.45
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			29.90
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			36.38
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			16.95
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			13.45
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			14.50
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			12.40
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			8.47
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			13.45
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			17.95
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			13.45
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			9.48
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			2.51
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			10.23
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			5.21
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			16.95
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			13.45
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			13.45
VEN-PAY	Payroll Dated : 03/13/20			33.90
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			16.95
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			16.95
VEN-PAY	SPLIT DED ADJ			(0.01)
Other Deductions (Garnishments, Ban	200-0000-2161-0000-00000-0-0000			(0.01)
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
VEN-PAY	Payroll Dated : 03/02/20			432.59
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			4.90
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			4.50
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			4.35
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			6.15
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			0.70
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			2.88
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			8.09
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			5.50
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			28.45
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			17.25
SAD FD Svc EL CL Salary-Reg	100-2561-6151-4030-00000-1-0000			3.56
PUB CL Salary-Reg	100-2633-6151-0000-00000-1-0000			2.88
ECPrg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			2.13
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			46.53
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			4.13
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			31.44
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			93.83
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			3.75
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			14.50
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			2.85
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			21.25

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
SE SFE Cert Salary -Reg	200-1221-6111-5000-12210-3-0000			2.75
SE HS Instruct Aide Salary	200-1221-6152-1050-12210-3-0000			10.00
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			2.70
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			4.25
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			1.30
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			0.75
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			1.61
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			3.14
ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000			0.90
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			0.28
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			0.30
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			4.12
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			1.43
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			1.05
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			0.49
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			0.21
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			0.22
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			0.45
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			0.43
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			3.64
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			0.21
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			2.76
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			5.25
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			8.35
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			7.00
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			0.15
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			0.50
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			2.05
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			1.05
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			0.75
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			0.75
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			0.75
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			0.75
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			0.04
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			0.08
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			0.03
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			1.40
SUPT Administrators	200-2321-6112-0000-00000-1-0000			23.25
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			0.57
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			11.00
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			3.95
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			3.00
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			5.50
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			1.10
ECPrpg TI EL Cert Salary -Reg	200-3512-6111-4030-45100-4-0000			2.13
ECPrpg TI SFE Cert Salary -Reg	200-3512-6111-5000-45100-4-0000			0.58
VEN-PAY	Payroll Dated : 03/02/20			266.26
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			5.80
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			3.50

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			10.35
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			5.24
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			16.73
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			15.40
SAD FD Svc EL CL Salary-Reg	100-2561-6151-4030-00000-1-0000			12.37
ECPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			2.25
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			32.30
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			2.70
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			6.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			56.33
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			3.75
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			2.25
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			2.05
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			0.75
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			5.61
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			10.89
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			2.80
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			3.71
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			1.59
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			4.85
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			3.85
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			7.25
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			0.15
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			0.55
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			2.25
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			1.15
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			0.75
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			0.75
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			0.75
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			0.75
SUPT Administrators	200-2321-6112-0000-00000-1-0000			28.25
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			2.65
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			6.50
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			3.44
VEN-PAY	Payroll Dated : 03/02/20			42.62
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			1.00
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			1.23
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			1.22
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			2.23
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			8.46
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			4.98
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			7.30
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			1.22
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			1.00
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			1.00
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			2.22
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			1.00
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			0.61
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			0.25

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			0.70
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			0.30
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			1.00
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			1.22
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			1.22
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			0.40
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			0.62
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			0.21
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			2.00
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			1.23
VEN-PAY	Payroll Dated : 03/02/20			1,331.33
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			17.29
HS CL Salary - Part time	100-1151-6161-1050-00000-1-0000			17.29
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			34.58
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			34.58
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			4.32
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			34.58
ECSE WPE Instruct Aide Salary	100-1281-6152-4030-12810-3-0000			17.29
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			17.29
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			12.97
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			17.29
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			34.58
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			34.58
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			73.33
EL THIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			13.12
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			17.29
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			8.65
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			150.42
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			229.96
HS Instructional Aide Salary	200-1151-6152-1050-00000-3-0000			17.29
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			34.58
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			17.29
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			34.58
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			34.58
SE HS Instruct Aide Salary	200-1221-6152-1050-12210-3-0000			17.29
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			69.16
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			8.64
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			12.13
ECSE PREK WPE Cert Salary-Reg	200-1281-6111-4030-12810-3-6119			17.29
ECSE 619 Cert Salary-Reg	200-1281-6111-4030-44201-4-0000			5.16
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			8.21
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			9.08
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			3.18
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			14.11
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			12.10
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			5.19
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			8.78
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			9.63
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			8.51

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			7.66
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			25.94
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			17.29
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			8.64
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			17.29
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			17.29
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			17.29
INSTR SVC HS Cert Salary-Reg	200-2213-6111-1050-00000-1-0000			8.65
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			7.43
INSTR SVC MS TI Cert Salaries - Reg	200-2213-6111-3000-45100-4-0000			4.66
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			8.65
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			5.19
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-00000-1-0000			17.29
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			34.58
ECPrpg TI EL Cert Salary -Reg	200-3512-6111-4030-45100-4-0000			17.29
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>1,027.50</b>
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			68.50
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			8.56
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			102.75
SAD FD Svc EL CL Salary-Reg	100-2561-6151-4030-00000-1-0000			25.69
ECPrpg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			34.25
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			171.25
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			51.38
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			34.25
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			102.75
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			34.25
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			0.67
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			34.25
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			17.12
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			23.98
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			10.27
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			34.25
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			34.25
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			34.25
OTHR STDNT HS IDEA Cert Salary - Reg	200-2191-6111-1050-44100-4-0000			6.17
OTHR STDNT MS IDEA Cert Salary - Reg	200-2191-6111-3000-44100-4-0000			10.28
OTHR STDNT EL IDEA Cert Salary - Reg	200-2191-6111-4030-44100-4-0000			13.70
OTHR STDNT SF IDEA Cert Salary - Reg	200-2191-6111-5000-44100-4-0000			3.43
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			8.56
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			8.56
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			8.56
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			8.57
SUPT Administrators	200-2321-6112-0000-00000-1-0000			34.25
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			34.25
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			68.50
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>870.60</b>
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			217.65
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			87.06

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>130.59</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>43.53</i>
<i>SE HS Cert Salary -Reg</i>	<i>200-1221-6111-1050-12210-3-0000</i>			<i>43.53</i>
<i>SE MS Cert Salary -Reg</i>	<i>200-1221-6111-3000-12210-3-0000</i>			<i>43.53</i>
<i>SI WPE Cert Salary -Reg</i>	<i>200-1251-6111-4030-45100-4-0000</i>			<i>43.53</i>
<i>SI SFE Cert Salary -Reg</i>	<i>200-1251-6111-5000-45100-4-0000</i>			<i>43.53</i>
<i>SKL SC Cert Salary Reg AutoTech</i>	<i>200-1361-6111-1050-00000-1-2005</i>			<i>1.89</i>
<i>SKL SC CTE Cert Salary - AutoTech</i>	<i>200-1361-6111-1050-33200-3-2005</i>			<i>41.64</i>
<i>COUNS HS Cert Salary-Reg</i>	<i>200-2122-6111-1050-00000-1-0000</i>			<i>43.53</i>
<i>COUNS MS Cert Salary-Reg</i>	<i>200-2122-6111-3000-00000-1-0000</i>			<i>43.53</i>
<i>NURS WPE CL Salary-Reg</i>	<i>200-2134-6151-4030-00000-1-0000</i>			<i>43.53</i>
<i>PRIN HS Administrators</i>	<i>200-2411-6112-1050-00000-1-0000</i>			<i>43.53</i>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>1,698.32</b>
<i>SE HS Instruct Aide Salary</i>	<i>100-1221-6152-1050-12210-3-0000</i>			<i>65.32</i>
<i>SE SFE Instruct Aide Salary</i>	<i>100-1221-6152-5000-12210-3-0000</i>			<i>65.32</i>
<i>TECH CL Salary-Regular</i>	<i>100-2331-6151-0000-00000-1-0000</i>			<i>65.32</i>
<i>PRIN VO CL Salary-Reg</i>	<i>100-2411-6151-1050-00000-1-0000</i>			<i>65.32</i>
<i>PRIN MS CL Salary-Regular</i>	<i>100-2411-6151-3000-00000-1-0000</i>			<i>65.32</i>
<i>BUS CL Substitute Salary</i>	<i>100-2552-6153-0000-00000-1-0000</i>			<i>65.32</i>
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>261.28</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>65.32</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>195.96</i>
<i>SE WPE Cert Salary -Reg</i>	<i>200-1221-6111-4030-12210-3-0000</i>			<i>65.32</i>
<i>SE MS Instruct Aide Salary</i>	<i>200-1221-6152-3000-12210-3-0000</i>			<i>65.32</i>
<i>SE SFE Instruct Aide Salary</i>	<i>200-1221-6152-5000-12210-3-0000</i>			<i>65.32</i>
<i>BLNG HS Cert Salary-Reg</i>	<i>200-1271-6111-1050-00000-3-0000</i>			<i>6.53</i>
<i>BLNG MS Cert Salary-Reg</i>	<i>200-1271-6111-3000-00000-3-0000</i>			<i>26.13</i>
<i>BLNG EL Cert Salary-Reg</i>	<i>200-1271-6111-4030-00000-3-0000</i>			<i>32.66</i>
<i>ECSE Cert Salary-Reg</i>	<i>200-1281-6111-4030-12810-3-0000</i>			<i>22.21</i>
<i>ECSE 611 Cert Salary - Reg</i>	<i>200-1281-6111-4030-44200-4-0000</i>			<i>43.11</i>
<i>ECSE WPE Instruct Aide Salary</i>	<i>200-1281-6152-4030-12810-3-0000</i>			<i>65.32</i>
<i>COUNS WPE Cert Salary-Reg</i>	<i>200-2122-6111-4030-00000-1-0000</i>			<i>65.32</i>
<i>NURS WPE CL Salary-Reg</i>	<i>200-2134-6151-4030-00000-1-0000</i>			<i>65.32</i>
<i>PRIN VO Administrators</i>	<i>200-2411-6112-1050-00000-1-2199</i>			<i>65.32</i>
<i>PRIN MS Administrators</i>	<i>200-2411-6112-3000-00000-1-0000</i>			<i>65.32</i>
<i>PRIN WPE Administrators</i>	<i>200-2411-6112-4030-00000-1-0000</i>			<i>65.32</i>
<i>FISCAL SAR Administrator</i>	<i>200-2521-6112-0000-00000-1-0000</i>			<i>65.32</i>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>183.15</b>
<i>HS Instruct Aide Salary</i>	<i>100-1151-6152-1050-00000-1-0000</i>			<i>4.95</i>
<i>SE WPE Instruct Aide Salary</i>	<i>100-1221-6152-4030-12210-3-0000</i>			<i>4.95</i>
<i>SI WPE Instruct Aide Salary</i>	<i>100-1251-6152-4030-45100-4-0000</i>			<i>4.95</i>
<i>ECSE WPE Instruct Aide Salary</i>	<i>100-1281-6152-4030-12810-3-0000</i>			<i>4.95</i>
<i>ECSE WPE PREK Instruct Aide Salary</i>	<i>100-1281-6152-4030-12810-3-6119</i>			<i>4.95</i>
<i>SAD OM CL Salary-Reg</i>	<i>100-2541-6151-0000-00000-1-0000</i>			<i>4.95</i>
<i>BUS CL Salary - Reg</i>	<i>100-2552-6151-0000-00000-1-0000</i>			<i>4.95</i>
<i>ECP Instructional Aide</i>	<i>100-3511-6152-4030-00000-3-0000</i>			<i>4.95</i>
<i>ECPrpg TI WPE Instruct Aide Salary</i>	<i>100-3512-6152-4030-45100-4-0000</i>			<i>4.95</i>

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #	Alias	Invoice Amount
Account Description	Account Code		Club	GL Account Amount
<b>007207</b>	<b>03/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.89</b>
<i>Cert Salary-Reg</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>200,213.89</i>
<i>SFE Cert Salary -Reg</i>	<i>200-1111-6111-5000-00000-3-0000</i>			<i>4.95</i>
<i>WPE Instruct Aide Salary</i>	<i>200-1111-6152-4030-00000-3-0000</i>			<i>2.48</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>2.47</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>29.70</i>
<i>SE HS Cert Salary -Reg</i>	<i>200-1221-6111-1050-12210-3-0000</i>			<i>19.80</i>
<i>SE MS Cert Salary -Reg</i>	<i>200-1221-6111-3000-12210-3-0000</i>			<i>4.95</i>
<i>SE WPE Cert Salary -Reg</i>	<i>200-1221-6111-4030-12210-3-0000</i>			<i>4.95</i>
<i>SE MS Instruct Aide Salary</i>	<i>200-1221-6152-3000-12210-3-0000</i>			<i>19.80</i>
<i>SI EL Instruct Aide Salary</i>	<i>200-1251-6152-4030-45100-4-0000</i>			<i>2.47</i>
<i>ECSE PREK WPE Cert Salary-Reg</i>	<i>200-1281-6111-4030-12810-3-6119</i>			<i>4.95</i>
<i>AG ED HS Cert Salary Reg</i>	<i>200-1311-6111-1050-00000-1-2021</i>			<i>2.48</i>
<i>SKL SC Cert Salary Reg AutoClsn</i>	<i>200-1361-6111-1050-00000-1-2004</i>			<i>3.47</i>
<i>AVE ACLNS Cert Salary-Reg</i>	<i>200-1621-6111-1050-00000-1-2004</i>			<i>1.48</i>
<i>NURS MS CL Salary-Reg</i>	<i>200-2134-6151-3000-00000-1-0000</i>			<i>4.95</i>
<i>INSTR SVC MS Cert Salary-Reg</i>	<i>200-2213-6111-3000-00000-1-0000</i>			<i>1.63</i>
<i>INSTR SVC EL Cert Salary-Reg</i>	<i>200-2213-6111-4030-00000-1-0000</i>			<i>2.48</i>
<i>INSTR SVC SF Cert Salary-Reg</i>	<i>200-2213-6111-5000-00000-1-0000</i>			<i>0.84</i>
<i>LIBR WPE Cert Salary-Reg</i>	<i>200-2222-6111-4030-00000-1-0000</i>			<i>4.95</i>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>158.40</b>
<i>SE WPE Instruct Aide Salary</i>	<i>100-1221-6152-4030-12210-3-0000</i>			<i>9.90</i>
<i>PRIN VO CL Salary-Reg</i>	<i>100-2411-6151-1050-00000-1-0000</i>			<i>19.80</i>
<i>PRIN EL CL Salary-Reg</i>	<i>100-2411-6151-4030-00000-1-0000</i>			<i>2.48</i>
<i>SAD FD Svc EL CL Salary-Reg</i>	<i>100-2561-6151-4030-00000-1-0000</i>			<i>7.42</i>
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>19.80</i>
<i>SFE Cert Salary -Reg</i>	<i>200-1111-6111-5000-00000-3-0000</i>			<i>4.95</i>
<i>SE SFE Instruct Aide Salary</i>	<i>200-1221-6152-5000-12210-3-0000</i>			<i>9.90</i>
<i>SI SFE Cert Salary -Reg</i>	<i>200-1251-6111-5000-45100-4-0000</i>			<i>4.95</i>
<i>BLNG HS Cert Salary-Reg</i>	<i>200-1271-6111-1050-00000-3-0000</i>			<i>0.99</i>
<i>BLNG MS Cert Salary-Reg</i>	<i>200-1271-6111-3000-00000-3-0000</i>			<i>3.96</i>
<i>BLNG EL Cert Salary-Reg</i>	<i>200-1271-6111-4030-00000-3-0000</i>			<i>4.95</i>
<i>COUNS WPE Cert Salary-Reg</i>	<i>200-2122-6111-4030-00000-1-0000</i>			<i>9.90</i>
<i>SLPA EL SPED Cert Salary-Reg</i>	<i>200-2152-6111-4030-12210-3-0000</i>			<i>26.73</i>
<i>SLPA SF Cert Regular Salaries</i>	<i>200-2152-6111-5000-12210-3-0000</i>			<i>2.97</i>
<i>CURR HS Cert Salary-Reg</i>	<i>200-2212-6111-1050-00000-1-0000</i>			<i>2.48</i>
<i>CURR MS Cert Salary-Reg</i>	<i>200-2212-6111-3000-00000-1-0000</i>			<i>2.48</i>
<i>CURR WPE Cert Salary-Reg</i>	<i>200-2212-6111-4030-00000-1-0000</i>			<i>2.48</i>
<i>CURR SFE Cert Salary-Reg</i>	<i>200-2212-6111-5000-00000-1-0000</i>			<i>2.46</i>
<i>SUPT Administrators</i>	<i>200-2321-6112-0000-00000-1-0000</i>			<i>9.90</i>
<i>OTHR EXEC IDEA Cert Salary-Reg</i>	<i>200-2329-6111-0000-44100-4-0000</i>			<i>9.90</i>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>8.80</b>
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>8.80</i>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>110.00</b>
<i>SE HS Instruct Aide Salary</i>	<i>100-1221-6152-1050-12210-3-0000</i>			<i>13.75</i>
<i>PRIN MS CL Salary-Regular</i>	<i>100-2411-6151-3000-00000-1-0000</i>			<i>13.75</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>27.50</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>13.75</i>

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			200,213.83
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			8.31
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			6.64
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			5.44
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			13.75
VEN-PAY	Payroll Dated : 03/02/20			49.50
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			4.95
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			9.90
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			2.13
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			7.43
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			4.95
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			2.47
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			0.91
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			4.04
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			0.69
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			2.13
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			4.95
INSTR SVC HS Cert Salary-Reg	200-2213-6111-1050-00000-1-0000			2.48
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			0.50
INSTR SVC MS TI Cert Salaries - Reg	200-2213-6111-3000-45100-4-0000			1.33
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			0.64
VEN-PAY	Payroll Dated : 03/02/20			39.60
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			9.90
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			9.90
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			9.90
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			9.90
VEN-PAY	Payroll Dated : 03/02/20			8.80
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			2.20
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			6.60
VEN-PAY	Payroll Dated : 03/02/20			41.25
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			13.75
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			13.75
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			4.68
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			9.07
VEN-PAY	Payroll Dated : 03/02/20			244.50
HS CL Salary - Part time	100-1151-6161-1050-00000-1-0000			244.50
VEN-PAY	Payroll Dated : 03/02/20			499.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			249.50
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			249.50
VEN-PAY	Payroll Dated : 03/02/20			875.00
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			250.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			125.00
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			125.00

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			125.00
HS Instructional Aide Salary	200-1151-6152-1050-00000-3-0000			125.00
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			42.50
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			82.50
VEN-PAY	Payroll Dated : 03/02/20			790.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			197.50
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			98.75
GIFT MS Cert Salary-Reg	200-1211-6111-3000-00000-3-0000			69.13
GIFT WPE Cert Salary-Reg	200-1211-6111-4030-00000-3-0000			88.88
GIFT SFE Cert Salary-Reg	200-1211-6111-5000-00000-3-0000			39.49
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			98.75
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			197.50
VEN-PAY	Payroll Dated : 03/02/20			749.00
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			374.50
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			37.45
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			149.80
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			187.25
VEN-PAY	Payroll Dated : 03/02/20			273.50
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			68.38
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			68.38
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			68.38
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			68.36
VEN-PAY	Payroll Dated : 03/02/20			282.00
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			88.83
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			52.17
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			141.00
VEN-PAY	Payroll Dated : 03/02/20			874.00
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			218.50
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			218.50
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			218.50
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			218.50
VEN-PAY	Payroll Dated : 03/02/20			812.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			406.00
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			406.00
VEN-PAY	Payroll Dated : 03/02/20			1,450.50
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			483.50
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			483.50
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			291.79
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			191.71
VEN-PAY	Payroll Dated : 03/02/20			1,920.00
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			64.00

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Account Description	Account Code	Club	GL Account Amount	
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			32.00
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			8.00
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			24.00
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			4.48
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			18.24
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			9.28
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			32.00
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			32.00
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			224.00
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			32.00
PUB CL Salary-Reg	100-2633-6151-0000-00000-1-0000			32.00
ECPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			32.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			160.00
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			96.00
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			16.00
SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000			25.60
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			72.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			320.00
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			32.00
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			32.00
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			32.00
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			32.64
SE HS Instruct Aide Salary	200-1221-6152-1050-12210-3-0000			32.00
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			56.07
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			7.93
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			32.00
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			24.00
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			16.00
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			6.40
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			22.45
ECSE 619 Cert Salary-Reg	200-1281-6111-4030-44201-4-0000			9.55
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			22.40
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			9.60
OTHRED Cert Salary Reg Wdwrk	200-1391-6111-1050-00000-1-2023			32.00
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			16.25
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			15.75
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			32.00
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			32.00
OTHR STDNT HS IDEA Cert Salary - Reg	200-2191-6111-1050-44100-4-0000			5.76
OTHR STDNT MS IDEA Cert Salary - Reg	200-2191-6111-3000-44100-4-0000			9.60
OTHR STDNT EL IDEA Cert Salary - Reg	200-2191-6111-4030-44100-4-0000			12.80
OTHR STDNT SF IDEA Cert Salary - Reg	200-2191-6111-5000-44100-4-0000			3.20
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			10.56
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			16.00
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			5.44
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			32.00
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			64.00
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			32.00
VEN-PAY	Payroll Dated : 03/02/20			976.50

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Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
EL Cert Salary -Reg-Regular	200-1111-6111-4030-0000-3-0000			325.50
OTHR STDNT ECSE Instruct Aide Salary	200-2191-6152-4030-12810-3-0000			325.50
SUPT Administrators	200-2321-6112-0000-00000-1-0000			325.50
VEN-PAY	Payroll Dated : 03/02/20			357.00
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			178.50
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			178.50
VEN-PAY	Payroll Dated : 03/02/20			793.50
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			264.50
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			264.50
HR Administrators	200-2643-6112-0000-00000-1-0000			264.50
VEN-PAY	Payroll Dated : 03/02/20			558.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			558.00
VEN-PAY	Payroll Dated : 03/02/20			665.00
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			47.50
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			47.50
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			190.00
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			47.50
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			47.50
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			16.15
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			31.35
FACS Cert Salary Reg - Culinary	200-1331-6111-1050-00000-1-2007			47.50
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			47.50
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			47.50
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			23.75
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			23.75
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			47.50
VEN-PAY	Payroll Dated : 03/02/20			515.50
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			515.50
VEN-PAY	Payroll Dated : 03/02/20			1,548.00
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			86.00
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			86.00
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			86.00
ECP Instructional Aide	100-3511-6152-4030-00000-3-0000			86.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			106.73
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			65.27
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			172.00
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			86.00
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			86.00
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			86.00
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			86.00
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			47.92
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			38.08
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			172.00

**CHECK REGISTER (with details)**

Period: From Mar To Mar

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
BR HS Cert Salary-Reg	200-2222-6111-1050-00000-1-0000			186.00
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-00000-1-0000			86.00
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			86.00
VEN-PAY	Payroll Dated : 03/02/20			530.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			265.00
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			113.95
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			37.10
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			113.95
VEN-PAY	Payroll Dated : 03/02/20			739.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			369.50
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			369.50
VEN-PAY	Payroll Dated : 03/02/20			239.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			119.50
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			119.50
VEN-PAY	Payroll Dated : 03/02/20			518.00
ATTEND HS Administrators	200-2112-6112-1050-00000-1-0000			518.00
VEN-PAY	Payroll Dated : 03/02/20			544.00
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			136.00
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			95.20
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			176.80
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			136.00
VEN-PAY	Payroll Dated : 03/02/20			467.00
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			467.00
VEN-PAY	Payroll Dated : 03/02/20			682.50
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			201.04
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			185.71
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			68.25
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			31.85
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			129.68
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			65.97
VEN-PAY	Payroll Dated : 03/02/20			306.00
ECSE WPE PREK Instruct Aide Salary	100-1281-6152-4030-12810-3-6119			8.50
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			2.88
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			1.19
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			1.62
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			2.04
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			0.77
FS SF CL Salary-Reg	100-2562-6151-5000-00000-1-0000			8.50
ECPrg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			8.50
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			34.00
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			4.25

## CHECK REGISTER (with details)

Period: From Mar To Mar

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #	Invoice Amount	
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007205</b>	<b>03/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
<i>Cert Salary-Reg</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>138.83</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>63.75</i>
<i>HS JAG Instructional Aide</i>	<i>200-1151-6152-1050-01081-4-0000</i>			<i>8.50</i>
<i>SE HS Cert Salary -Reg</i>	<i>200-1221-6111-1050-12210-3-0000</i>			<i>8.50</i>
<i>SE WPE Cert Salary -Reg</i>	<i>200-1221-6111-4030-12210-3-0000</i>			<i>17.00</i>
<i>SE MS Instruct Aide Salary</i>	<i>200-1221-6152-3000-12210-3-0000</i>			<i>17.00</i>
<i>SE WPE Instruct Aide Salary</i>	<i>200-1221-6152-4030-12210-3-0000</i>			<i>8.50</i>
<i>SI SFE Cert Salary -Reg</i>	<i>200-1251-6111-5000-45100-4-0000</i>			<i>4.25</i>
<i>AG ED HS Cert Salary Reg</i>	<i>200-1311-6111-1050-00000-1-2021</i>			<i>4.25</i>
<i>BUS ED Regular Salaries</i>	<i>200-1321-6111-1050-00000-1-2030</i>			<i>12.75</i>
<i>FACS Cert Salary Reg - FCS</i>	<i>200-1331-6111-1050-00000-1-2010</i>			<i>3.07</i>
<i>FACS CTE Cert Salary- FCS</i>	<i>200-1331-6111-1050-33200-3-2010</i>			<i>5.43</i>
<i>COUNS HS Cert Salary-Reg</i>	<i>200-2122-6111-1050-00000-1-0000</i>			<i>8.50</i>
<i>OTHR EXEC Cert Salary -Reg</i>	<i>200-2329-6111-0000-12210-1-0000</i>			<i>1.79</i>
<i>OTHR EXEC ECSE Cert Salary-Reg</i>	<i>200-2329-6111-0000-12810-3-0000</i>			<i>6.71</i>
<i>OTHR EXEC IDEA Cert Salary-Reg</i>	<i>200-2329-6111-0000-44100-4-0000</i>			<i>17.00</i>
<i>FISCAL SAR Administrator</i>	<i>200-2521-6112-0000-00000-1-0000</i>			<i>8.50</i>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>1.79</b>
<i>MS Employee Ins</i>	<i>200-1131-6241-3000-00000-3-0000</i>			<i>1.25</i>
<i>HS Employee Ins</i>	<i>200-1151-6241-1050-00000-3-0000</i>			<i>0.54</i>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>915.75</b>
<i>HS Employee Ins</i>	<i>100-1151-6241-1050-00000-1-0000</i>			<i>5.50</i>
<i>SE HS Employee Ins</i>	<i>100-1221-6241-1050-12210-3-0000</i>			<i>16.50</i>
<i>SE MS Employee Ins</i>	<i>100-1221-6241-3000-12210-3-0000</i>			<i>5.50</i>
<i>SE WPE Employee Ins</i>	<i>100-1221-6241-4030-12210-3-0000</i>			<i>22.00</i>
<i>SE SFE Employee Ins</i>	<i>100-1221-6241-5000-12210-3-0000</i>			<i>3.44</i>
<i>SI WPE Employee Ins</i>	<i>100-1251-6241-4030-45100-4-0000</i>			<i>8.25</i>
<i>ECSE WPE Employee Ins</i>	<i>100-1281-6241-4030-12810-3-0000</i>			<i>5.50</i>
<i>ECSE WPE PREK Employee Ins</i>	<i>100-1281-6241-4030-12810-3-6119</i>			<i>2.75</i>
<i>RCRDS HS Employee Ins</i>	<i>100-2125-6241-1050-00000-1-0000</i>			<i>3.68</i>
<i>RCRDS VO Employee Ins</i>	<i>100-2125-6241-1050-00000-1-2199</i>			<i>0.39</i>
<i>RCRDS MS Employee Ins</i>	<i>100-2125-6241-3000-00000-1-0000</i>			<i>0.52</i>
<i>RCRDS EL Employee Ins</i>	<i>100-2125-6241-4030-00000-1-0000</i>			<i>0.66</i>
<i>RCRDS SF Employee Ins</i>	<i>100-2125-6241-5000-00000-1-0000</i>			<i>0.25</i>
<i>NURS SF Employee Ins</i>	<i>100-2134-6241-5000-00000-1-0000</i>			<i>2.06</i>
<i>SLPA HS Employee Ins</i>	<i>100-2152-6241-1050-12210-3-0000</i>			<i>0.38</i>
<i>SLPA MS Employee Ins</i>	<i>100-2152-6241-3000-12210-3-0000</i>			<i>1.57</i>
<i>SLPA SFE Employee Ins</i>	<i>100-2152-6241-5000-12210-3-0000</i>			<i>0.80</i>
<i>LIBR HS Employee Ins</i>	<i>100-2222-6241-1050-00000-1-0000</i>			<i>2.75</i>
<i>TECH Employee Ins</i>	<i>100-2331-6241-0000-00000-1-0000</i>			<i>2.75</i>
<i>PRIN VO Employee Ins</i>	<i>100-2411-6241-1050-00000-1-0000</i>			<i>8.25</i>
<i>PRIN MS Employee Ins</i>	<i>100-2411-6241-3000-00000-1-0000</i>			<i>3.43</i>
<i>PRIN EL Employee Ins</i>	<i>100-2411-6241-4030-00000-1-0000</i>			<i>6.19</i>
<i>PRIN SF Employee Ins</i>	<i>100-2411-6241-5000-00000-1-0000</i>			<i>2.75</i>
<i>PAYR MS Employee Insurance</i>	<i>100-2524-6241-3000-00000-1-0000</i>			<i>1.27</i>
<i>SAD OM Employee Ins</i>	<i>100-2541-6241-0000-00000-1-0000</i>			<i>2.75</i>
<i>BUS Employee Ins</i>	<i>100-2552-6241-0000-00000-1-0000</i>			<i>44.00</i>
<i>HBUS Employee Insurance</i>	<i>100-2554-6241-0000-12210-3-0000</i>			<i>5.50</i>

## CHECK REGISTER (with details)

Period: From Mar To Mar

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #	Invoice Amount	
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	FD Svc 3/31/2020	MEUHP, INC.	3	200,213.88
SAD FD Svc WPE Employee Ins	100-2561-6241-4030-00000-1-0000			2.06
FS HS Employee Ins	100-2562-6241-1050-00000-1-0000			2.75
FS MS Employee Ins	100-2562-6241-3000-00000-1-0000			2.75
FS SF Employee Ins	100-2562-6241-5000-00000-1-0000			2.75
PUB Employee Ins	100-2633-6241-0000-00000-1-0000			2.75
ECP WPE Employee Insurance	100-3511-6241-4030-00000-3-0000			2.75
ECPrpg TI WPE Employee Ins	100-3512-6241-4030-45100-4-0000			2.75
ECPrpg TI SFE Employee Ins	100-3512-6241-5000-45100-4-0000			2.75
WPE Employee Ins	200-1111-6241-4030-00000-3-0000			116.44
WPE TIIA Employee Ins	200-1111-6241-4030-46500-4-0000			4.84
SFE Employee Ins	200-1111-6241-5000-00000-3-0000			28.33
MS Employee Ins	200-1131-6241-3000-00000-3-0000			81.56
HS Employee Ins	200-1151-6241-1050-00000-3-0000			113.50
HS JAG Employee Ins	200-1151-6241-1050-01081-4-0000			2.75
Alt Prog HS Employee Ins	200-1193-6241-1050-00000-3-0000			8.25
GIFT MS Employee Ins	200-1211-6241-3000-00000-3-0000			0.96
GIFT WPE Employee Ins	200-1211-6241-4030-00000-3-0000			1.24
GIFT SFE Employee Ins	200-1211-6241-5000-00000-3-0000			0.55
SE HS Employee Ins	200-1221-6241-1050-12210-3-0000			35.75
SE MS Employee Ins	200-1221-6241-3000-12210-3-0000			38.50
SE WPE Employee Ins	200-1221-6241-4030-12210-3-0000			35.11
SE IDEA EL Employee Ins	200-1221-6241-4030-44100-4-0000			3.43
SE SFE Employee Ins	200-1221-6241-5000-12210-3-0000			5.50
SI MS Employee Ins	200-1251-6241-3000-45100-4-0000			6.18
SI WPE Employee Ins	200-1251-6241-4030-45100-4-0000			16.22
SI SFE Employee Ins	200-1251-6241-5000-45100-4-0000			4.67
BLNG HS Employee Ins	200-1271-6241-1050-00000-3-0000			0.28
BLNG MS Employee Ins	200-1271-6241-3000-00000-3-0000			1.10
BLNG WPE Employee Ins	200-1271-6241-4030-00000-3-0000			1.37
ECSE WPE Employee Ins	200-1281-6241-4030-12810-3-0000			6.55
ECSE WPE PREK Employee Ins	200-1281-6241-4030-12810-3-6119			2.75
ECSE 611 Employee Ins	200-1281-6241-4030-44200-4-0000			3.63
ECSE 619 WPE Employee Ins	200-1281-6241-4030-44201-4-0000			0.82
AG ED HS Employee Ins	200-1311-6241-1050-00000-1-2021			4.35
AG ED CTE HS Employee Ins	200-1311-6241-1050-33200-3-2021			2.53
BUS ED Employee Ins	200-1321-6241-1050-00000-1-2030			4.12
FACS Employee Ins - Culinary	200-1331-6241-1050-00000-1-2007			2.75
FACS Employee Ins - FCS	200-1331-6241-1050-00000-1-2010			0.99
FACS CTE HS Employee Ins - FCS	200-1331-6241-1050-33200-3-2010			2.45
HLTH SC Employee Ins	200-1341-6241-1050-00000-1-2017			2.11
HLTH SC CTE HS Employee Insurance	200-1341-6241-1050-33200-3-2017			6.14
SKL SC Employee Ins-Auto Clsn	200-1361-6241-1050-00000-1-2004			2.44
SKL SC Employee Ins-Auto Tech	200-1361-6241-1050-00000-1-2005			2.87
SKL SC Employee Ins-Bldg Trades	200-1361-6241-1050-00000-1-2006			0.59
SKL SC Employee Ins-CreatDesign	200-1361-6241-1050-00000-1-2008			0.80
SKL SC Employee Ins-Welding	200-1361-6241-1050-00000-1-2022			0.68
SKL SC CTE HS Employee Ins - AutoClsn	200-1361-6241-1050-33200-3-2004			2.24
SKL SC CTE HS Employee Ins - AutoTech	200-1361-6241-1050-33200-3-2005			2.63
SKL SC CTE HS Employee Ins - Bldg Trades	200-1361-6241-1050-33200-3-2006			2.16
SKL SC CTE HS Employee Ins - Creat Design	200-1361-6241-1050-33200-3-2008			1.95

## CHECK REGISTER (with details)

Period: From Mar To Mar

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
SKL SC CTE HS Employee Ins - Weld	200-1361-6241-1050-33200-3-2022			2.07
TCHN/ENG VO Employee Ins	200-1371-6241-1050-00000-1-0000			5.07
TCHN/ENG MS Employee Ins	200-1371-6241-3000-00000-1-0000			2.00
OTHRED Employee Ins Wdwrk	200-1391-6241-1050-00000-1-2023			2.75
AVE SURGE Employee Ins	200-1621-6241-1050-00000-1-2003			2.82
AVE ACLNS Employee Ins	200-1621-6241-1050-00000-1-2004			0.82
AVE ATCH Employee Ins	200-1621-6241-1050-00000-1-2005			2.75
AVE LPN Employee Ins	200-1621-6241-1050-00000-1-2019			5.94
AVE WELD Employee Ins	200-1621-6241-1050-00000-1-2022			2.75
AVE SURGE CTE HS Employee Ins	200-1621-6241-1050-33200-3-2003			2.68
AVE LPN CTE Employee Insurance	200-1621-6241-1050-33200-3-2019			2.31
ATTEND HS Employee Ins	200-2112-6241-1050-00000-1-0000			2.75
COUNS HS Employee Ins	200-2122-6241-1050-00000-1-0000			8.25
COUNS VO Employee Ins	200-2122-6241-1050-00000-1-2199			2.75
COUNS EL Employee Ins	200-2122-6241-3000-00000-1-0000			6.88
COUNS EL Employee Ins	200-2122-6241-4030-00000-1-0000			5.50
COUNS SF Employee Ins	200-2122-6241-5000-00000-1-0000			1.37
NURS HS Employee Ins	200-2134-6241-1050-00000-1-0000			2.75
NURS MS Employee Ins	200-2134-6241-3000-00000-1-0000			2.75
NURS EL Employee Ins	200-2134-6241-4030-00000-1-0000			5.50
SLPA HS Employee Ins	200-2152-6241-1050-12210-3-0000			0.39
SLPA MS Employee Ins	200-2152-6241-3000-12210-3-0000			1.57
SLPA WPE Employee Ins	200-2152-6241-4030-12210-3-0000			15.69
SLPA SF Employee Ins	200-2152-6241-5000-12210-3-0000			1.60
OTHR STDNT HS IDEA Employee Ins	200-2191-6241-1050-44100-4-0000			0.50
OTHR STDNT MS IDEA Employee Ins	200-2191-6241-3000-44100-4-0000			0.83
OTHR STDNT ECSE Employee Ins	200-2191-6241-4030-12810-3-0000			2.75
OTHR STDNT EL IDEA Employee Ins	200-2191-6241-4030-44100-4-0000			1.10
OTHR STDNT SF IDEA Employee Ins	200-2191-6241-5000-44100-4-0000			0.28
CURR HS Employee Ins	200-2212-6241-1050-00000-1-0000			0.69
CURR MS Employee Ins	200-2212-6241-3000-00000-1-0000			0.69
CURR EL Employee Ins	200-2212-6241-4030-00000-1-0000			0.69
CURR SF Employee Ins	200-2212-6241-5000-00000-1-0000			0.68
INSTR SVC HS Employee Ins	200-2213-6241-1050-00000-1-0000			1.38
INSTR SVC MS Employee Ins	200-2213-6241-3000-00000-1-0000			1.18
INSTR SVC MS TI Employee Insurance	200-2213-6241-3000-45100-4-0000			0.73
INSTR SVC EL Employee Ins	200-2213-6241-4030-00000-1-0000			1.38
INSTR SVC SF Employee Ins	200-2213-6241-5000-00000-1-0000			0.83
LIBR HS Employee Ins	200-2222-6241-1050-00000-1-0000			2.75
LIBR MS Employee Ins	200-2222-6241-3000-00000-1-0000			2.75
LIBR WPE Employee Ins	200-2222-6241-4030-00000-1-0000			2.75
SUPT Employee Insurance	200-2321-6241-0000-00000-1-0000			2.75
OTHR EXEC Employee Ins	200-2329-6241-0000-12210-1-0000			3.33
ECSE Employee Ins	200-2329-6241-0000-12810-3-0000			2.17
OTHR EXEC IDEA Employee Ins	200-2329-6241-0000-44100-4-0000			11.00
PRIN HS Employee Ins	200-2411-6241-1050-00000-1-0000			8.25
PRIN VO Employee Ins	200-2411-6241-1050-00000-1-2199			5.50
PRIN MS Employee Ins	200-2411-6241-3000-00000-1-0000			5.50
PRIN WPE Employee Ins	200-2411-6241-4030-00000-1-0000			8.25
PRIN SFE Employee Ins	200-2411-6241-5000-00000-1-0000			2.75

**CHECK REGISTER (with details)**

Period: From Mar To Mar

Year: 2019-2020

Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
FISCAL SAR Employee Ins	200-2521-6241-0000-00000-1-0000			2.75
HR Employee Insurance	200-2643-6241-0000-00000-1-0000			2.75
ECPrpg TI WPE Employee Ins	200-3512-6241-4030-45100-4-0000			2.75
ECPrpg TI SFE Employee Ins	200-3512-6241-5000-45100-4-0000			2.75
VEN-PAY	Payroll Dated : 03/02/20			29,952.00
HS Employee Ins	100-1151-6241-1050-00000-1-0000			208.00
SE HS Employee Ins	100-1221-6241-1050-12210-3-0000			624.00
SE MS Employee Ins	100-1221-6241-3000-12210-3-0000			208.00
SE WPE Employee Ins	100-1221-6241-4030-12210-3-0000			1,456.00
SE SFE Employee Ins	100-1221-6241-5000-12210-3-0000			208.00
SI WPE Employee Ins	100-1251-6241-4030-45100-4-0000			416.00
ECSE WPE Employee Ins	100-1281-6241-4030-12810-3-0000			416.00
LIBR HS Employee Ins	100-2222-6241-1050-00000-1-0000			208.00
PRIN VO Employee Ins	100-2411-6241-1050-00000-1-0000			416.00
PRIN MS Employee Ins	100-2411-6241-3000-00000-1-0000			52.00
PRIN EL Employee Ins	100-2411-6241-4030-00000-1-0000			52.00
PRIN SF Employee Ins	100-2411-6241-5000-00000-1-0000			208.00
PAYR MS Employee Insurance	100-2524-6241-3000-00000-1-0000			95.68
BUS Employee Ins	100-2552-6241-0000-00000-1-0000			1,040.00
SAD FD Svc MS Employee Ins	100-2561-6241-3000-00000-1-0000			60.32
SAD FD Svc WPE Employee Ins	100-2561-6241-4030-00000-1-0000			156.00
WPE Employee Ins	200-1111-6241-4030-00000-3-0000			5,116.80
WPE TIIA Employee Ins	200-1111-6241-4030-46500-4-0000			208.00
SFE Employee Ins	200-1111-6241-5000-00000-3-0000			1,248.00
MS Employee Ins	200-1131-6241-3000-00000-3-0000			3,296.80
HS Employee Ins	200-1151-6241-1050-00000-3-0000			1,955.20
Alt Prog HS Employee Ins	200-1193-6241-1050-00000-3-0000			208.00
GIFT MS Employee Ins	200-1211-6241-3000-00000-3-0000			72.80
GIFT WPE Employee Ins	200-1211-6241-4030-00000-3-0000			93.60
GIFT SFE Employee Ins	200-1211-6241-5000-00000-3-0000			41.60
SE HS Employee Ins	200-1221-6241-1050-12210-3-0000			1,040.00
SE MS Employee Ins	200-1221-6241-3000-12210-3-0000			1,664.00
SE WPE Employee Ins	200-1221-6241-4030-12210-3-0000			1,040.00
SE IDEA EL Employee Ins	200-1221-6241-4030-44100-4-0000			208.00
SE SFE Employee Ins	200-1221-6241-5000-12210-3-0000			208.00
SI MS Employee Ins	200-1251-6241-3000-45100-4-0000			104.00
SI WPE Employee Ins	200-1251-6241-4030-45100-4-0000			915.20
SI SFE Employee Ins	200-1251-6241-5000-45100-4-0000			208.00
BLNG HS Employee Ins	200-1271-6241-1050-00000-3-0000			20.80
BLNG MS Employee Ins	200-1271-6241-3000-00000-3-0000			83.20
BLNG WPE Employee Ins	200-1271-6241-4030-00000-3-0000			104.00
ECSE WPE Employee Ins	200-1281-6241-4030-12810-3-0000			278.72
ECSE WPE PREK Employee Ins	200-1281-6241-4030-12810-3-6119			208.00
ECSE 611 Employee Ins	200-1281-6241-4030-44200-4-0000			137.28
AG ED HS Employee Ins	200-1311-6241-1050-00000-1-2021			98.72
AG ED CTE HS Employee Ins	200-1311-6241-1050-33200-3-2021			109.28
FACS CTE HS Employee Ins - FCS	200-1331-6241-1050-33200-3-2010			52.00
HLTH SC Employee Ins	200-1341-6241-1050-00000-1-2017			60.17
HLTH SC CTE HS Employee Insurance	200-1341-6241-1050-33200-3-2017			147.83

## CHECK REGISTER (with details)

Period: From Mar To Mar

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
SKL SC Employee Ins-Auto Tech	200-1361-6241-1050-00000-1-2005			217.05
SKL SC Employee Ins-Bldg Trades	200-1361-6241-1050-00000-1-2006			44.80
SKL SC Employee Ins-CreatDesign	200-1361-6241-1050-00000-1-2008			60.17
SKL SC Employee Ins-Welding	200-1361-6241-1050-00000-1-2022			51.13
SKL SC CTE HS Employee Ins - AutoTech	200-1361-6241-1050-33200-3-2005			198.95
SKL SC CTE HS Employee Ins - Bldg Trades	200-1361-6241-1050-33200-3-2006			163.20
SKL SC CTE HS Employee Ins - Creat Design	200-1361-6241-1050-33200-3-2008			147.83
SKL SC CTE HS Employee Ins - Weld	200-1361-6241-1050-33200-3-2022			156.87
TCHN/ENG VO Employee Ins	200-1371-6241-1050-00000-1-0000			208.00
AVE SURGE Employee Ins	200-1621-6241-1050-00000-1-2003			107.62
AVE ATCH Employee Ins	200-1621-6241-1050-00000-1-2005			208.00
AVE LPN Employee Ins	200-1621-6241-1050-00000-1-2019			125.65
AVE SURGE CTE HS Employee Ins	200-1621-6241-1050-33200-3-2003			100.38
AVE LPN CTE Employee Insurance	200-1621-6241-1050-33200-3-2019			82.35
COUNS HS Employee Ins	200-2122-6241-1050-00000-1-0000			416.00
COUNS EL Employee Ins	200-2122-6241-4030-00000-1-0000			208.00
NURS HS Employee Ins	200-2134-6241-1050-00000-1-0000			208.00
SLPA WPE Employee Ins	200-2152-6241-4030-12210-3-0000			769.60
SLPA SF Employee Ins	200-2152-6241-5000-12210-3-0000			62.40
INSTR SVC HS Employee Ins	200-2213-6241-1050-00000-1-0000			104.00
INSTR SVC MS Employee Ins	200-2213-6241-3000-00000-1-0000			20.80
INSTR SVC MS TI Employee Insurance	200-2213-6241-3000-45100-4-0000			56.16
INSTR SVC SF Employee Ins	200-2213-6241-5000-00000-1-0000			27.04
PRIN VO Employee Ins	200-2411-6241-1050-00000-1-2199			416.00
PRIN WPE Employee Ins	200-2411-6241-4030-00000-1-0000			416.00
PRIN SFE Employee Ins	200-2411-6241-5000-00000-1-0000			208.00
ECPrpg TI WPE Employee Ins	200-3512-6241-4030-45100-4-0000			208.00
ECPrpg TI SFE Employee Ins	200-3512-6241-5000-45100-4-0000			208.00
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>10,200.00</b>
ECSE WPE PREK Employee Ins	100-1281-6241-4030-12810-3-6119			212.50
RCRDS HS Employee Ins	100-2125-6241-1050-00000-1-0000			72.24
RCRDS VO Employee Ins	100-2125-6241-1050-00000-1-2199			29.75
RCRDS MS Employee Ins	100-2125-6241-3000-00000-1-0000			40.38
RCRDS EL Employee Ins	100-2125-6241-4030-00000-1-0000			51.00
RCRDS SF Employee Ins	100-2125-6241-5000-00000-1-0000			19.13
TECH Employee Ins	100-2331-6241-0000-00000-1-0000			212.50
FS SF Employee Ins	100-2562-6241-5000-00000-1-0000			212.50
ECPrpg TI WPE Employee Ins	100-3512-6241-4030-45100-4-0000			212.50
WPE Employee Ins	200-1111-6241-4030-00000-3-0000			1,062.50
SFE Employee Ins	200-1111-6241-5000-00000-3-0000			106.25
MS Employee Ins	200-1131-6241-3000-00000-3-0000			1,302.63
HS Employee Ins	200-1151-6241-1050-00000-3-0000			1,884.87
HS JAG Employee Ins	200-1151-6241-1050-01081-4-0000			212.50
SE HS Employee Ins	200-1221-6241-1050-12210-3-0000			425.00
SE MS Employee Ins	200-1221-6241-3000-12210-3-0000			425.00
SE WPE Employee Ins	200-1221-6241-4030-12210-3-0000			850.00
SI WPE Employee Ins	200-1251-6241-4030-45100-4-0000			212.50
SI SFE Employee Ins	200-1251-6241-5000-45100-4-0000			106.25
AG ED HS Employee Ins	200-1311-6241-1050-00000-1-2021			234.49

**CHECK REGISTER (with details)**

Period: From Mar To Mar

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #	Invoice Amount	
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
AG ED CTE HS Employee Ins	200-1311-6241-1050-33200-3-2021			84.26
BUS ED Employee Ins	200-1321-6241-1050-00000-1-2030			318.75
FACS Employee Ins - FCS	200-1331-6241-1050-00000-1-2010			76.67
FACS CTE HS Employee Ins - FCS	200-1331-6241-1050-33200-3-2010			135.83
COUNS HS Employee Ins	200-2122-6241-1050-00000-1-0000			212.50
NURS EL Employee Ins	200-2134-6241-4030-00000-1-0000			212.50
CURR HS Employee Ins	200-2212-6241-1050-00000-1-0000			53.13
CURR MS Employee Ins	200-2212-6241-3000-00000-1-0000			53.13
CURR EL Employee Ins	200-2212-6241-4030-00000-1-0000			53.13
CURR SF Employee Ins	200-2212-6241-5000-00000-1-0000			53.11
OTHR EXEC Employee Ins	200-2329-6241-0000-12210-1-0000			44.63
ECSE Employee Ins	200-2329-6241-0000-12810-3-0000			167.87
OTHR EXEC IDEA Employee Ins	200-2329-6241-0000-44100-4-0000			425.00
PRIN MS Employee Ins	200-2411-6241-3000-00000-1-0000			212.50
FISCAL SAR Employee Ins	200-2521-6241-0000-00000-1-0000			212.50
VEN-PAY	Payroll Dated : 03/02/20			14,662.50
SE HS Employee Ins	100-1221-6241-1050-12210-3-0000			425.00
SE WPE Employee Ins	100-1221-6241-4030-12210-3-0000			212.50
SE SFE Employee Ins	100-1221-6241-5000-12210-3-0000			53.12
NURS SF Employee Ins	100-2134-6241-5000-00000-1-0000			159.38
SLPA HS Employee Ins	100-2152-6241-1050-12210-3-0000			29.74
SLPA MS Employee Ins	100-2152-6241-3000-12210-3-0000			121.13
SLPA SFE Employee Ins	100-2152-6241-5000-12210-3-0000			61.63
PRIN VO Employee Ins	100-2411-6241-1050-00000-1-0000			212.50
SAD OM Employee Ins	100-2541-6241-0000-00000-1-0000			212.50
BUS Employee Ins	100-2552-6241-0000-00000-1-0000			1,487.50
FS HS Employee Ins	100-2562-6241-1050-00000-1-0000			212.50
PUB Employee Ins	100-2633-6241-0000-00000-1-0000			212.50
ECPrpg TI SFE Employee Ins	100-3512-6241-5000-45100-4-0000			212.50
WPE Employee Ins	200-1111-6241-4030-00000-3-0000			1,381.25
SFE Employee Ins	200-1111-6241-5000-00000-3-0000			807.50
MS Employee Ins	200-1131-6241-3000-00000-3-0000			478.12
HS Employee Ins	200-1151-6241-1050-00000-3-0000			2,550.00
Alt Prog HS Employee Ins	200-1193-6241-1050-00000-3-0000			212.50
SE HS Employee Ins	200-1221-6241-1050-12210-3-0000			637.50
SE MS Employee Ins	200-1221-6241-3000-12210-3-0000			212.50
SE WPE Employee Ins	200-1221-6241-4030-12210-3-0000			589.07
SE IDEA EL Employee Ins	200-1221-6241-4030-44100-4-0000			52.68
SE SFE Employee Ins	200-1221-6241-5000-12210-3-0000			212.50
SI MS Employee Ins	200-1251-6241-3000-45100-4-0000			159.38
SI WPE Employee Ins	200-1251-6241-4030-45100-4-0000			106.25
SI SFE Employee Ins	200-1251-6241-5000-45100-4-0000			42.50
ECSE WPE Employee Ins	200-1281-6241-4030-12810-3-0000			149.07
ECSE 619 WPE Employee Ins	200-1281-6241-4030-44201-4-0000			63.43
TCHN/ENG VO Employee Ins	200-1371-6241-1050-00000-1-0000			148.75
TCHN/ENG MS Employee Ins	200-1371-6241-3000-00000-1-0000			63.75
OTHRED Employee Ins Wdwrk	200-1391-6241-1050-00000-1-2023			212.50
AVE SURGE Employee Ins	200-1621-6241-1050-00000-1-2003			107.89
AVE SURGE CTE HS Employee Ins	200-1621-6241-1050-33200-3-2003			104.61

## CHECK REGISTER (with details)

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Invoice #	Invoice Description	Ref PO #	Invoice Amount	
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
<i>COUNS EL Employee Ins</i>	<i>200-2122-6241-3000-00000-1-0000</i>			<i>425.00</i>
<i>NURS MS Employee Ins</i>	<i>200-2134-6241-3000-00000-1-0000</i>			<i>212.50</i>
<i>OTHR STDNT HS IDEA Employee Ins</i>	<i>200-2191-6241-1050-44100-4-0000</i>			<i>38.25</i>
<i>OTHR STDNT MS IDEA Employee Ins</i>	<i>200-2191-6241-3000-44100-4-0000</i>			<i>63.75</i>
<i>OTHR STDNT ECSE Employee Ins</i>	<i>200-2191-6241-4030-12810-3-0000</i>			<i>212.50</i>
<i>OTHR STDNT EL IDEA Employee Ins</i>	<i>200-2191-6241-4030-44100-4-0000</i>			<i>85.00</i>
<i>OTHR STDNT SF IDEA Employee Ins</i>	<i>200-2191-6241-5000-44100-4-0000</i>			<i>21.25</i>
<i>INSTR SVC MS Employee Ins</i>	<i>200-2213-6241-3000-00000-1-0000</i>			<i>70.12</i>
<i>INSTR SVC EL Employee Ins</i>	<i>200-2213-6241-4030-00000-1-0000</i>			<i>106.25</i>
<i>INSTR SVC SF Employee Ins</i>	<i>200-2213-6241-5000-00000-1-0000</i>			<i>36.13</i>
<i>SUPT Employee Insurance</i>	<i>200-2321-6241-0000-00000-1-0000</i>			<i>212.50</i>
<i>OTHR EXEC IDEA Employee Ins</i>	<i>200-2329-6241-0000-44100-4-0000</i>			<i>212.50</i>
<i>PRIN HS Employee Ins</i>	<i>200-2411-6241-1050-00000-1-0000</i>			<i>637.50</i>
<i>PRIN MS Employee Ins</i>	<i>200-2411-6241-3000-00000-1-0000</i>			<i>212.50</i>
<i>HR Employee Insurance</i>	<i>200-2643-6241-0000-00000-1-0000</i>			<i>212.50</i>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>3,187.50</b>
<i>HBUS Employee Insurance</i>	<i>100-2554-6241-0000-12210-3-0000</i>			<i>212.50</i>
<i>MS Employee Ins</i>	<i>200-1131-6241-3000-00000-3-0000</i>			<i>212.50</i>
<i>HS Employee Ins</i>	<i>200-1151-6241-1050-00000-3-0000</i>			<i>1,062.50</i>
<i>SE MS Employee Ins</i>	<i>200-1221-6241-3000-12210-3-0000</i>			<i>212.50</i>
<i>SE WPE Employee Ins</i>	<i>200-1221-6241-4030-12210-3-0000</i>			<i>212.50</i>
<i>ECSE WPE Employee Ins</i>	<i>200-1281-6241-4030-12810-3-0000</i>			<i>72.25</i>
<i>ECSE 611 Employee Ins</i>	<i>200-1281-6241-4030-44200-4-0000</i>			<i>140.25</i>
<i>FACS Employee Ins - Culinary</i>	<i>200-1331-6241-1050-00000-1-2007</i>			<i>212.50</i>
<i>AVE WELD Employee Ins</i>	<i>200-1621-6241-1050-00000-1-2022</i>			<i>212.50</i>
<i>COUNS VO Employee Ins</i>	<i>200-2122-6241-1050-00000-1-2199</i>			<i>212.50</i>
<i>COUNS EL Employee Ins</i>	<i>200-2122-6241-3000-00000-1-0000</i>			<i>106.25</i>
<i>COUNS SF Employee Ins</i>	<i>200-2122-6241-5000-00000-1-0000</i>			<i>106.25</i>
<i>LIBR MS Employee Ins</i>	<i>200-2222-6241-3000-00000-1-0000</i>			<i>212.50</i>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>4,675.00</b>
<i>HS Employee Ins</i>	<i>100-1151-6241-1050-00000-1-0000</i>			<i>212.50</i>
<i>SE MS Employee Ins</i>	<i>100-1221-6241-3000-12210-3-0000</i>			<i>212.50</i>
<i>RCRDS HS Employee Ins</i>	<i>100-2125-6241-1050-00000-1-0000</i>			<i>212.50</i>
<i>ECP WPE Employee Insurance</i>	<i>100-3511-6241-4030-00000-3-0000</i>			<i>212.50</i>
<i>WPE Employee Ins</i>	<i>200-1111-6241-4030-00000-3-0000</i>			<i>688.71</i>
<i>WPE TIIA Employee Ins</i>	<i>200-1111-6241-4030-46500-4-0000</i>			<i>161.29</i>
<i>MS Employee Ins</i>	<i>200-1131-6241-3000-00000-3-0000</i>			<i>303.87</i>
<i>HS Employee Ins</i>	<i>200-1151-6241-1050-00000-3-0000</i>			<i>425.00</i>
<i>SE HS Employee Ins</i>	<i>200-1221-6241-1050-12210-3-0000</i>			<i>212.50</i>
<i>SE MS Employee Ins</i>	<i>200-1221-6241-3000-12210-3-0000</i>			<i>425.00</i>
<i>SI MS Employee Ins</i>	<i>200-1251-6241-3000-45100-4-0000</i>			<i>212.50</i>
<i>TCHN/ENG VO Employee Ins</i>	<i>200-1371-6241-1050-00000-1-0000</i>			<i>29.75</i>
<i>TCHN/ENG MS Employee Ins</i>	<i>200-1371-6241-3000-00000-1-0000</i>			<i>91.38</i>
<i>AVE LPN Employee Ins</i>	<i>200-1621-6241-1050-00000-1-2019</i>			<i>118.40</i>
<i>AVE LPN CTE Employee Insurance</i>	<i>200-1621-6241-1050-33200-3-2019</i>			<i>94.10</i>
<i>SLPA WPE Employee Ins</i>	<i>200-2152-6241-4030-12210-3-0000</i>			<i>425.00</i>
<i>LIBR HS Employee Ins</i>	<i>200-2222-6241-1050-00000-1-0000</i>			<i>212.50</i>
<i>LIBR WPE Employee Ins</i>	<i>200-2222-6241-4030-00000-1-0000</i>			<i>212.50</i>

**CHECK REGISTER (with details)**

Period: From Mar To Mar

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
<i>OTHR EXEC IDEA Employee Ins</i>	<i>200-2329-6241-0000-44100-4-0000</i>			<i>212.50</i>
VEN-PAY	Payroll Dated : 03/02/20			637.50
<i>HS Employee Ins</i>	<i>200-1151-6241-1050-00000-3-0000</i>			<i>212.50</i>
<i>SE HS Employee Ins</i>	<i>200-1221-6241-1050-12210-3-0000</i>			<i>212.50</i>
<i>ATTEND HS Employee Ins</i>	<i>200-2112-6241-1050-00000-1-0000</i>			<i>212.50</i>
VEN-PAY	Payroll Dated : 03/02/20			1,062.50
<i>BUS Employee Ins</i>	<i>100-2552-6241-0000-00000-1-0000</i>			<i>212.50</i>
<i>MS Employee Ins</i>	<i>200-1131-6241-3000-00000-3-0000</i>			<i>148.75</i>
<i>HS Employee Ins</i>	<i>200-1151-6241-1050-00000-3-0000</i>			<i>276.25</i>
<i>COUNS EL Employee Ins</i>	<i>200-2122-6241-4030-00000-1-0000</i>			<i>212.50</i>
<i>PRIN WPE Employee Ins</i>	<i>200-2411-6241-4030-00000-1-0000</i>			<i>212.50</i>
VEN-PAY	Payroll Dated : 03/02/20			637.50
<i>SKL SC Employee Ins-Auto Clsn</i>	<i>200-1361-6241-1050-00000-1-2004</i>			<i>187.79</i>
<i>SKL SC CTE HS Employee Ins - AutoClsn</i>	<i>200-1361-6241-1050-33200-3-2004</i>			<i>173.46</i>
<i>AVE ACLNS Employee Ins</i>	<i>200-1621-6241-1050-00000-1-2004</i>			<i>63.75</i>
<i>SLPA HS Employee Ins</i>	<i>200-2152-6241-1050-12210-3-0000</i>			<i>29.75</i>
<i>SLPA MS Employee Ins</i>	<i>200-2152-6241-3000-12210-3-0000</i>			<i>121.13</i>
<i>SLPA SF Employee Ins</i>	<i>200-2152-6241-5000-12210-3-0000</i>			<i>61.62</i>
VEN-PAY	Payroll Dated : 03/02/20			107.25
<i>HS Employee Ins</i>	<i>100-1151-6241-1050-00000-1-0000</i>			<i>3.85</i>
<i>AVE LPN Employee Ins</i>	<i>100-1621-6241-1050-00000-1-2019</i>			<i>2.75</i>
<i>PUPL ACCTG EL Employee Insurance</i>	<i>100-2114-6241-4030-00000-1-0000</i>			<i>2.75</i>
<i>RCRDS HS Employee Ins</i>	<i>100-2125-6241-1050-00000-1-0000</i>			<i>0.55</i>
<i>RCRDS VO Employee Ins</i>	<i>100-2125-6241-1050-00000-1-2199</i>			<i>0.22</i>
<i>RCRDS MS Employee Ins</i>	<i>100-2125-6241-3000-00000-1-0000</i>			<i>0.33</i>
<i>RCRDS EL Employee Ins</i>	<i>100-2125-6241-4030-00000-1-0000</i>			<i>0.41</i>
<i>RCRDS SF Employee Ins</i>	<i>100-2125-6241-5000-00000-1-0000</i>			<i>0.14</i>
<i>LIBR HS Employee Ins</i>	<i>100-2222-6241-1050-00000-1-0000</i>			<i>1.65</i>
<i>SUPT Employee Ins</i>	<i>100-2321-6241-0000-00000-1-0000</i>			<i>1.51</i>
<i>OTHR EXEC IDEA Employee Ins</i>	<i>100-2329-6241-0000-44100-4-0000</i>			<i>2.75</i>
<i>OTHR EXEC ECSE WPE Employee Ins</i>	<i>100-2329-6241-4030-12810-3-0000</i>			<i>1.10</i>
<i>PRIN VO Employee Ins</i>	<i>100-2411-6241-1050-00000-1-0000</i>			<i>2.75</i>
<i>PRIN VO Employee Ins</i>	<i>100-2411-6241-1050-00000-1-2199</i>			<i>5.50</i>
<i>PRIN MS Employee Ins</i>	<i>100-2411-6241-3000-00000-1-0000</i>			<i>2.75</i>
<i>REC/DISB Employee Insurance</i>	<i>100-2523-6241-0000-00000-1-0000</i>			<i>2.75</i>
<i>PAYR Employee Insurance</i>	<i>100-2524-6241-0000-00000-1-0000</i>			<i>2.75</i>
<i>FIN ACCT SVC Employee Insurance</i>	<i>100-2525-6241-0000-00000-1-0000</i>			<i>2.75</i>
<i>BLDG UPKP Employee Ins</i>	<i>100-2542-6241-0000-06124-1-0000</i>			<i>2.75</i>
<i>BLDG UPKP VO Employee Ins</i>	<i>100-2542-6241-1050-00000-1-0000</i>			<i>37.81</i>
<i>BLDG UPKP MS Employee Ins</i>	<i>100-2542-6241-3000-00000-1-0000</i>			<i>11.00</i>
<i>BLDG UPKP EL Employee Ins</i>	<i>100-2542-6241-4030-00000-1-0000</i>			<i>11.69</i>
<i>BLDG UPKP SF Employee Ins</i>	<i>100-2542-6241-5000-00000-1-0000</i>			<i>2.75</i>
<i>BUS Employee Ins</i>	<i>100-2552-6241-0000-00000-1-0000</i>			<i>2.75</i>
<i>SAD FD Svc Employee Ins</i>	<i>100-2561-6241-0000-00000-1-0000</i>			<i>1.24</i>

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	VEN-PAY 03/31/2020	MEUBB, INC	3	200,213.83
	PRIN VO Employee Ins	100-2411-6241-1050-00000-1-2199		208.00
	FIN ACCT SVC Employee Insurance	100-2525-6241-0000-00000-1-0000		208.00
	BLDG UPKP VO Employee Ins	100-2542-6241-1050-00000-1-0000		1,404.00
	BLDG UPKP MS Employee Ins	100-2542-6241-3000-00000-1-0000		832.00
	BLDG UPKP EL Employee Ins	100-2542-6241-4030-00000-1-0000		468.00
	VEN-PAY Payroll Dated : 03/02/20			850.00
	HS Employee Ins	100-1151-6241-1050-00000-1-0000		85.00
	LIBR HS Employee Ins	100-2222-6241-1050-00000-1-0000		127.50
	SUPT Employee Ins	100-2321-6241-0000-00000-1-0000		116.88
	BLDG UPKP VO Employee Ins	100-2542-6241-1050-00000-1-0000		425.00
	SAD FD Svc Employee Ins	100-2561-6241-0000-00000-1-0000		95.62
	VEN-PAY Payroll Dated : 03/02/20			1,487.50
	PRIN VO Employee Ins	100-2411-6241-1050-00000-1-0000		212.50
	REC/DISB Employee Insurance	100-2523-6241-0000-00000-1-0000		212.50
	BLDG UPKP Employee Ins	100-2542-6241-0000-06124-1-0000		212.50
	BLDG UPKP VO Employee Ins	100-2542-6241-1050-00000-1-0000		425.00
	BLDG UPKP SF Employee Ins	100-2542-6241-5000-00000-1-0000		212.50
	BUS Employee Ins	100-2552-6241-0000-00000-1-0000		212.50
	VEN-PAY Payroll Dated : 03/02/20			425.00
	AVE LPN Employee Ins	100-1621-6241-1050-00000-1-2019		212.50
	BLDG UPKP VO Employee Ins	100-2542-6241-1050-00000-1-0000		212.50
	VEN-PAY Payroll Dated : 03/02/20			637.50
	PUPL ACCTG EL Employee Insurance	100-2114-6241-4030-00000-1-0000		212.50
	RCRDS HS Employee Ins	100-2125-6241-1050-00000-1-0000		42.50
	RCRDS VO Employee Ins	100-2125-6241-1050-00000-1-2199		17.00
	RCRDS MS Employee Ins	100-2125-6241-3000-00000-1-0000		25.50
	RCRDS EL Employee Ins	100-2125-6241-4030-00000-1-0000		31.88
	RCRDS SF Employee Ins	100-2125-6241-5000-00000-1-0000		10.63
	OTHR EXEC ECSE WPE Employee Ins	100-2329-6241-4030-12810-3-0000		84.99
	BLDG UPKP EL Employee Ins	100-2542-6241-4030-00000-1-0000		212.50
	VEN-PAY Payroll Dated : 03/02/20			212.50
	OTHR EXEC IDEA Employee Ins	100-2329-6241-0000-44100-4-0000		212.50
	VEN-PAY Payroll Dated : 03/02/20			637.50
	BLDG UPKP VO Employee Ins	100-2542-6241-1050-00000-1-0000		425.00
	BLDG UPKP EL Employee Ins	100-2542-6241-4030-00000-1-0000		212.50
	VEN-PAY Payroll Dated : 03/02/20			27.03
	AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019		0.95
	RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000		0.95
	RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199		0.38
	RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000		0.57
	RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000		0.71

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
007267	3/31/2020	MEUHP, INC.	3	200,213.83
RCRDS SFE CL Salary-Reg	100-2125-6151-5000-00000-1-0000			1.90
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			13.83
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			0.15
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			7.35
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			
VEN-PAY	Payroll Dated : 03/02/20			7.95
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			7.95
VEN-PAY	Payroll Dated : 03/02/20			224.77
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			6.92
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			17.29
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			3.46
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			1.38
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			2.07
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			2.59
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			0.86
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			10.37
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			17.29
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			6.93
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			17.29
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			17.29
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			69.16
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			34.58
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			17.29
VEN-PAY	Payroll Dated : 03/02/20			34.25
BLDG UPKP CL Salary-REG	100-2542-6151-0000-06124-1-0000			34.25
VEN-PAY	Payroll Dated : 03/02/20			130.59
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			43.53
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			43.53
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			43.53
VEN-PAY	Payroll Dated : 03/02/20			65.32
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			65.32
VEN-PAY	Payroll Dated : 03/02/20			29.70
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			4.95
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			4.95
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			9.90
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			4.95
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			4.95
VEN-PAY	Payroll Dated : 03/02/20			19.80
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			1.98
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			0.79
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			1.19
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			1.49
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			0.50

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
<i>OTHR EXEC ECSE WPE Classified Sal</i>	<i>100-2329-6151-4030-12810-3-0000</i>			<i>3.95</i>
<i>PRIN VO CL Salary-Reg</i>	<i>100-2411-6151-1050-00000-1-0000</i>			<i>9.90</i>
VEN-PAY	Payroll Dated : 03/02/20			13.75
<i>PAYR Classified Salaries - Regular</i>	<i>100-2524-6151-0000-00000-1-0000</i>			<i>13.75</i>
VEN-PAY	Payroll Dated : 03/02/20			224.00
<i>PRIN VO CL Salary-Reg</i>	<i>100-2411-6151-1050-00000-1-0000</i>			<i>32.00</i>
<i>REC/DISB CL Salary-Reg</i>	<i>100-2523-6151-0000-00000-1-0000</i>			<i>32.00</i>
<i>BLDG UPKP CL Salary-REg</i>	<i>100-2542-6151-0000-06124-1-0000</i>			<i>32.00</i>
<i>BLDG UPKP VO CL Salary-Reg</i>	<i>100-2542-6151-1050-00000-1-0000</i>			<i>64.00</i>
<i>BLDG UPKP SF CL Salary-Reg</i>	<i>100-2542-6151-5000-00000-1-0000</i>			<i>32.00</i>
<i>BUS CL Salary - Reg</i>	<i>100-2552-6151-0000-00000-1-0000</i>			<i>32.00</i>
VEN-PAY	Payroll Dated : 03/02/20			95.00
<i>AVE LPN CL Salary-Reg</i>	<i>100-1621-6151-1050-00000-1-2019</i>			<i>47.50</i>
<i>BLDG UPKP VO CL Salary-Reg</i>	<i>100-2542-6151-1050-00000-1-0000</i>			<i>47.50</i>
VEN-PAY	Payroll Dated : 03/02/20			258.00
<i>PUPL ACCTG EL CL Salary-Regular</i>	<i>100-2114-6151-4030-00000-1-0000</i>			<i>86.00</i>
<i>RCRDS HS CL Salary-Reg</i>	<i>100-2125-6151-1050-00000-1-0000</i>			<i>17.20</i>
<i>RCRDS VO CL Salary Reg</i>	<i>100-2125-6151-1050-00000-1-2199</i>			<i>6.88</i>
<i>RCRDS MS CL Salary-Reg</i>	<i>100-2125-6151-3000-00000-1-0000</i>			<i>10.32</i>
<i>RCRDS WPE CL Salary-Reg</i>	<i>100-2125-6151-4030-00000-1-0000</i>			<i>12.90</i>
<i>RCRDS SFE CL Salary Reg</i>	<i>100-2125-6151-5000-00000-1-0000</i>			<i>4.30</i>
<i>OTHR EXEC ECSE WPE Classified Sal</i>	<i>100-2329-6151-4030-12810-3-0000</i>			<i>34.40</i>
<i>BLDG UPKP EL CL Salary-Reg</i>	<i>100-2542-6151-4030-00000-1-0000</i>			<i>86.00</i>
VEN-PAY	Payroll Dated : 03/02/20			119.50
<i>OTHR EXEC IDEA CL Salary-Reg</i>	<i>100-2329-6151-0000-44100-4-0000</i>			<i>119.50</i>
VEN-PAY	Payroll Dated : 03/02/20			455.00
<i>BLDG UPKP VO CL Salary-Reg</i>	<i>100-2542-6151-1050-00000-1-0000</i>			<i>455.00</i>
VEN-PAY	Payroll Dated : 03/02/20			755.50
<i>BLDG UPKP EL CL Salary-Reg</i>	<i>100-2542-6151-4030-00000-1-0000</i>			<i>755.50</i>
VEN-PAY	Payroll Dated : 03/02/20			34.00
<i>HS CL Salary-Regular</i>	<i>100-1151-6151-1050-00000-1-0000</i>			<i>3.40</i>
<i>LIBR HS CL Salary-Reg</i>	<i>100-2222-6151-1050-00000-1-0000</i>			<i>5.10</i>
<i>SUPT CL Salary-Regular</i>	<i>100-2321-6151-0000-00000-1-0000</i>			<i>4.68</i>
<i>BLDG UPKP VO CL Salary-Reg</i>	<i>100-2542-6151-1050-00000-1-0000</i>			<i>17.00</i>
<i>SAD FD Svc CL Salary-Reg</i>	<i>100-2561-6151-0000-00000-1-0000</i>			<i>3.82</i>
VEN-PAY	Payroll Dated : 03/13/20			110.00
<i>SE HS Instruct Aide Salary</i>	<i>100-1221-6152-1050-12210-3-0000</i>			<i>13.75</i>
<i>PRIN MS CL Salary-Regular</i>	<i>100-2411-6151-3000-00000-1-0000</i>			<i>13.75</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>27.50</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>13.75</i>

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			7.11
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			8.31
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			6.64
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			5.44
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			13.75
VEN-PAY	Payroll Dated : 03/13/20			49.50
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			4.95
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			9.90
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			2.13
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			7.43
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			4.95
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			2.47
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			0.91
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			4.04
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			0.69
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			2.13
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			4.95
INSTR SVC HS Cert Salary-Reg	200-2213-6111-1050-00000-1-0000			2.48
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			0.50
INSTR SVC MS TI Cert Salaries - Reg	200-2213-6111-3000-45100-4-0000			1.33
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			0.64
VEN-PAY	Payroll Dated : 03/13/20			39.60
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			9.90
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			9.90
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			9.90
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			9.90
VEN-PAY	Payroll Dated : 03/13/20			8.80
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			2.20
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			6.60
VEN-PAY	Payroll Dated : 03/13/20			41.25
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			13.75
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			13.75
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			4.68
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			9.07
VEN-PAY	Payroll Dated : 03/13/20			244.50
HS CL Salary - Part time	100-1151-6161-1050-00000-1-0000			244.50
VEN-PAY	Payroll Dated : 03/13/20			499.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			249.50
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			249.50
VEN-PAY	Payroll Dated : 03/13/20			875.00
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			250.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			125.00

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
MS Cert Salary-Reg	200-1131-6111-3000-00000-3-0000			125.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			125.00
HS Instructional Aide Salary	200-1151-6152-1050-00000-3-0000			42.50
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			82.50
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			
VEN-PAY	Payroll Dated : 03/13/20			790.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			197.50
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			98.75
GIFT MS Cert Salary-Reg	200-1211-6111-3000-00000-3-0000			69.13
GIFT WPE Cert Salary-Reg	200-1211-6111-4030-00000-3-0000			88.88
GIFT SFE Cert Salary-Reg	200-1211-6111-5000-00000-3-0000			39.49
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			98.75
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			197.50
VEN-PAY	Payroll Dated : 03/13/20			749.00
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			374.50
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			37.45
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			149.80
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			187.25
VEN-PAY	Payroll Dated : 03/13/20			273.50
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			68.38
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			68.38
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			68.38
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			68.36
VEN-PAY	Payroll Dated : 03/13/20			282.00
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			88.83
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			52.17
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			141.00
VEN-PAY	Payroll Dated : 03/13/20			874.00
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			218.50
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			218.50
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			218.50
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			218.50
VEN-PAY	Payroll Dated : 03/13/20			812.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			406.00
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			406.00
VEN-PAY	Payroll Dated : 03/13/20			1,450.50
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			483.50
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			483.50
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			291.79
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			191.71
VEN-PAY	Payroll Dated : 03/13/20			1,920.00

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #	Alias	Invoice Amount
Account Description	Account Code	Club	GL Account Amount	
<b>007207</b>	<b>HS Instruct Aide Salary</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,214.80</b>
	SE WPE Instruct Aide Salary	100-1221-6152-1050-12210-3-0000		32.00
	SE SFE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000		8.00
	NURS SFE CL Salary-Reg	100-1221-6152-5000-12210-3-0000		24.00
	SLPA HS CL Salary - Reg	100-2134-6151-5000-00000-1-0000		4.48
	SLPA MS CL Salary - Reg	100-2152-6152-1050-12210-3-0000		18.24
	SLPA SF CL Salary - Reg	100-2152-6152-3000-12210-3-0000		9.28
	PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000		32.00
	SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000		32.00
	BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000		224.00
	FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000		32.00
	PUB CL Salary-Reg	100-2633-6151-0000-00000-1-0000		32.00
	ECPrg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000		32.00
	EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000		160.00
	SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000		96.00
	WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000		16.00
	SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000		25.60
	MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000		72.00
	HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000		320.00
	Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000		32.00
	SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000		32.00
	SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000		32.00
	SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000		32.64
	SE HS Instruct Aide Salary	200-1221-6152-1050-12210-3-0000		32.00
	SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000		56.07
	SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000		7.93
	SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000		32.00
	SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000		24.00
	SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000		16.00
	SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000		6.40
	ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000		22.45
	ECSE 619 Cert Salary-Reg	200-1281-6111-4030-44201-4-0000		9.55
	TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000		22.40
	TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000		9.60
	OTHRED Cert Salary Reg Wdwrk	200-1391-6111-1050-00000-1-2023		32.00
	AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003		16.25
	AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003		15.75
	COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000		32.00
	NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000		32.00
	OTHR STDNT HS IDEA Cert Salary - Reg	200-2191-6111-1050-44100-4-0000		5.76
	OTHR STDNT MS IDEA Cert Salary - Reg	200-2191-6111-3000-44100-4-0000		9.60
	OTHR STDNT EL IDEA Cert Salary - Reg	200-2191-6111-4030-44100-4-0000		12.80
	OTHR STDNT SF IDEA Cert Salary - Reg	200-2191-6111-5000-44100-4-0000		3.20
	INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000		10.56
	INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000		16.00
	INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000		5.44
	OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000		32.00
	PRIN HS Administrators	200-2411-6112-1050-00000-1-0000		64.00
	PRIN MS Administrators	200-2411-6112-3000-00000-1-0000		32.00

VEN-PAY

Payroll Dated : 03/13/20

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,217.80</b>
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			325.50
OTHR STDNT ECSE Instruct Aide Salary	200-2191-6152-4030-12810-3-0000			325.50
SUPT Administrators	200-2321-6112-0000-00000-1-0000			325.50
VEN-PAY	Payroll Dated : 03/13/20			357.00
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			178.50
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			178.50
VEN-PAY	Payroll Dated : 03/13/20			793.50
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			264.50
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			264.50
HR Administrators	200-2643-6112-0000-00000-1-0000			264.50
VEN-PAY	Payroll Dated : 03/13/20			558.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			558.00
VEN-PAY	Payroll Dated : 03/13/20			665.00
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			47.50
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			47.50
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			190.00
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			47.50
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			47.50
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			16.15
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			31.35
FACS Cert Salary Reg - Culinary	200-1331-6111-1050-00000-1-2007			47.50
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			47.50
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			47.50
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			23.75
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			23.75
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			47.50
VEN-PAY	Payroll Dated : 03/13/20			515.50
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			515.50
VEN-PAY	Payroll Dated : 03/13/20			1,548.00
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			86.00
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			86.00
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			86.00
ECP Instructional Aide	100-3511-6152-4030-00000-3-0000			86.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			106.73
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			65.27
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			172.00
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			86.00
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			86.00
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			86.00
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			86.00
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			47.92
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			38.08
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			172.00

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
LIBR HS Cert Salary-Reg	200-2222-6111-1050-00000-1-0000			86.00
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-00000-1-0000			86.00
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			86.00
VEN-PAY	Payroll Dated : 03/13/20			530.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			265.00
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			113.95
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			37.10
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			113.95
VEN-PAY	Payroll Dated : 03/13/20			739.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			369.50
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			369.50
VEN-PAY	Payroll Dated : 03/13/20			239.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			119.50
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			119.50
VEN-PAY	Payroll Dated : 03/13/20			518.00
ATTEND HS Administrators	200-2112-6112-1050-00000-1-0000			518.00
VEN-PAY	Payroll Dated : 03/13/20			544.00
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			136.00
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			95.20
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			176.80
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			136.00
VEN-PAY	Payroll Dated : 03/13/20			467.00
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			467.00
VEN-PAY	Payroll Dated : 03/13/20			682.50
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			201.04
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			185.71
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			68.25
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			31.85
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			129.68
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			65.97
VEN-PAY	Payroll Dated : 03/13/20			306.00
ECSE WPE PREK Instruct Aide Salary	100-1281-6152-4030-12810-3-6119			8.50
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			2.88
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			1.19
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			1.62
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			2.04
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			0.77
FS SF CL Salary-Reg	100-2562-6151-5000-00000-1-0000			8.50
ECPrpg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			8.50
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			34.00
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			4.25

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Invoice #	Invoice Description	Ref PO #	Alias	Invoice Amount
Account Description	Account Code	Club	GL Account Amount	
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
MS Cert Salary -Regular	200-1131-6111-3000-00000-3-0000			38.25
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			63.75
HS JAG Instructional Aide	200-1151-6152-1050-01081-4-0000			8.50
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			8.50
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			17.00
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			17.00
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			8.50
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			4.25
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			4.25
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			12.75
FACS Cert Salary Reg - FCS	200-1331-6111-1050-00000-1-2010			3.07
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			5.43
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			8.50
OTHR EXEC Cert Salary -Reg	200-2329-6111-0000-12210-1-0000			1.79
OTHR EXEC ECSE Cert Salary-Reg	200-2329-6111-0000-12810-3-0000			6.71
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			17.00
FISCAL SAR Administrator	200-2521-6112-0000-00000-1-0000			8.50
VEN-PAY	Payroll Dated : 03/13/20			1.79
MS Employee Ins	200-1131-6241-3000-00000-3-0000			1.25
HS Employee Ins	200-1151-6241-1050-00000-3-0000			0.54
VEN-PAY	Payroll Dated : 03/13/20			915.75
HS Employee Ins	100-1151-6241-1050-00000-1-0000			5.50
SE HS Employee Ins	100-1221-6241-1050-12210-3-0000			16.50
SE MS Employee Ins	100-1221-6241-3000-12210-3-0000			5.50
SE WPE Employee Ins	100-1221-6241-4030-12210-3-0000			22.00
SE SFE Employee Ins	100-1221-6241-5000-12210-3-0000			3.44
SI WPE Employee Ins	100-1251-6241-4030-45100-4-0000			8.25
ECSE WPE Employee Ins	100-1281-6241-4030-12810-3-0000			5.50
ECSE WPE PREK Employee Ins	100-1281-6241-4030-12810-3-6119			2.75
RCRDS HS Employee Ins	100-2125-6241-1050-00000-1-0000			3.68
RCRDS VO Employee Ins	100-2125-6241-1050-00000-1-2199			0.39
RCRDS MS Employee Ins	100-2125-6241-3000-00000-1-0000			0.52
RCRDS EL Employee Ins	100-2125-6241-4030-00000-1-0000			0.66
RCRDS SF Employee Ins	100-2125-6241-5000-00000-1-0000			0.25
NURS SF Employee Ins	100-2134-6241-5000-00000-1-0000			2.06
SLPA HS Employee Ins	100-2152-6241-1050-12210-3-0000			0.38
SLPA MS Employee Ins	100-2152-6241-3000-12210-3-0000			1.57
SLPA SFE Employee Ins	100-2152-6241-5000-12210-3-0000			0.80
LIBR HS Employee Ins	100-2222-6241-1050-00000-1-0000			2.75
TECH Employee Ins	100-2331-6241-0000-00000-1-0000			2.75
PRIN VO Employee Ins	100-2411-6241-1050-00000-1-0000			8.25
PRIN MS Employee Ins	100-2411-6241-3000-00000-1-0000			3.43
PRIN EL Employee Ins	100-2411-6241-4030-00000-1-0000			6.19
PRIN SF Employee Ins	100-2411-6241-5000-00000-1-0000			2.75
PAYR MS Employee Insurance	100-2524-6241-3000-00000-1-0000			1.27
SAD OM Employee Ins	100-2541-6241-0000-00000-1-0000			2.75
BUS Employee Ins	100-2552-6241-0000-00000-1-0000			44.00
HBUS Employee Insurance	100-2554-6241-0000-12210-3-0000			5.50

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Invoice #	Invoice Description	Ref PO #	Invoice Amount	
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
SAD FD Svc MS Employee Ins	100-2561-6241-3000-00000-1-0000			0.80
SAD FD Svc WPE Employee Ins	100-2561-6241-4030-00000-1-0000			2.06
FS HS Employee Ins	100-2562-6241-1050-00000-1-0000			2.75
FS MS Employee Ins	100-2562-6241-3000-00000-1-0000			2.75
FS SF Employee Ins	100-2562-6241-5000-00000-1-0000			2.75
PUB Employee Ins	100-2633-6241-0000-00000-1-0000			2.75
ECP WPE Employee Insurance	100-3511-6241-4030-00000-3-0000			2.75
ECPrg TI WPE Employee Ins	100-3512-6241-4030-45100-4-0000			2.75
ECPrg TI SFE Employee Ins	100-3512-6241-5000-45100-4-0000			2.75
WPE Employee Ins	200-1111-6241-4030-00000-3-0000			116.44
WPE TIIA Employee Ins	200-1111-6241-4030-46500-4-0000			4.84
SFE Employee Ins	200-1111-6241-5000-00000-3-0000			28.33
MS Employee Ins	200-1131-6241-3000-00000-3-0000			81.56
HS Employee Ins	200-1151-6241-1050-00000-3-0000			113.50
HS JAG Employee Ins	200-1151-6241-1050-01081-4-0000			2.75
Alt Prog HS Employee Ins	200-1193-6241-1050-00000-3-0000			8.25
GIFT MS Employee Ins	200-1211-6241-3000-00000-3-0000			0.96
GIFT WPE Employee Ins	200-1211-6241-4030-00000-3-0000			1.24
GIFT SFE Employee Ins	200-1211-6241-5000-00000-3-0000			0.55
SE HS Employee Ins	200-1221-6241-1050-12210-3-0000			35.75
SE MS Employee Ins	200-1221-6241-3000-12210-3-0000			35.75
SE WPE Employee Ins	200-1221-6241-4030-12210-3-0000			37.86
SE IDEA EL Employee Ins	200-1221-6241-4030-44100-4-0000			3.43
SE SFE Employee Ins	200-1221-6241-5000-12210-3-0000			5.50
SI MS Employee Ins	200-1251-6241-3000-45100-4-0000			6.18
SI WPE Employee Ins	200-1251-6241-4030-45100-4-0000			16.22
SI SFE Employee Ins	200-1251-6241-5000-45100-4-0000			4.67
BLNG HS Employee Ins	200-1271-6241-1050-00000-3-0000			0.28
BLNG MS Employee Ins	200-1271-6241-3000-00000-3-0000			1.10
BLNG WPE Employee Ins	200-1271-6241-4030-00000-3-0000			1.37
ECSE WPE Employee Ins	200-1281-6241-4030-12810-3-0000			6.55
ECSE WPE PREK Employee Ins	200-1281-6241-4030-12810-3-6119			2.75
ECSE 611 Employee Ins	200-1281-6241-4030-44200-4-0000			3.63
ECSE 619 WPE Employee Ins	200-1281-6241-4030-44201-4-0000			0.82
AG ED HS Employee Ins	200-1311-6241-1050-00000-1-2021			4.35
AG ED CTE HS Employee Ins	200-1311-6241-1050-33200-3-2021			2.53
BUS ED Employee Ins	200-1321-6241-1050-00000-1-2030			4.12
FACS Employee Ins - Culinary	200-1331-6241-1050-00000-1-2007			2.75
FACS Employee Ins - FCS	200-1331-6241-1050-00000-1-2010			0.99
FACS CTE HS Employee Ins - FCS	200-1331-6241-1050-33200-3-2010			2.45
HLTH SC Employee Ins	200-1341-6241-1050-00000-1-2017			2.11
HLTH SC CTE HS Employee Insurance	200-1341-6241-1050-33200-3-2017			6.14
SKL SC Employee Ins-Auto Clsn	200-1361-6241-1050-00000-1-2004			2.44
SKL SC Employee Ins-Auto Tech	200-1361-6241-1050-00000-1-2005			2.87
SKL SC Employee Ins-Bldg Trades	200-1361-6241-1050-00000-1-2006			0.59
SKL SC Employee Ins-CreatDesign	200-1361-6241-1050-00000-1-2008			0.80
SKL SC Employee Ins-Welding	200-1361-6241-1050-00000-1-2022			0.68
SKL SC CTE HS Employee Ins - AutoClsn	200-1361-6241-1050-33200-3-2004			2.24
SKL SC CTE HS Employee Ins - AutoTech	200-1361-6241-1050-33200-3-2005			2.63
SKL SC CTE HS Employee Ins - Bldg Trades	200-1361-6241-1050-33200-3-2006			2.16

# CHECK REGISTER (with details)

Period: From Mar To Mar

Year: 2019-2020

Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #	Invoice Amount	
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC</b>	<b>3</b>	<b>200,213.83</b>
SKL SC CTE HS Employee Ins - Great Design	200-1361-6241-1050-33200-3-2008			1.93
SKL SC CTE HS Employee Ins - Weld	200-1361-6241-1050-33200-3-2022			2.07
TCHN/ENG VO Employee Ins	200-1371-6241-1050-00000-1-0000			5.07
TCHN/ENG MS Employee Ins	200-1371-6241-3000-00000-1-0000			2.00
OTHRED Employee Ins Wdwrk	200-1391-6241-1050-00000-1-2023			2.75
AVE SURGE Employee Ins	200-1621-6241-1050-00000-1-2003			2.82
AVE ACLNS Employee Ins	200-1621-6241-1050-00000-1-2004			0.82
AVE ATCH Employee Ins	200-1621-6241-1050-00000-1-2005			2.75
AVE LPN Employee Ins	200-1621-6241-1050-00000-1-2019			5.94
AVE WELD Employee Ins	200-1621-6241-1050-00000-1-2022			2.75
AVE SURGE CTE HS Employee Ins	200-1621-6241-1050-33200-3-2003			2.68
AVE LPN CTE Employee Insurance	200-1621-6241-1050-33200-3-2019			2.31
ATTEND HS Employee Ins	200-2112-6241-1050-00000-1-0000			2.75
COUNS HS Employee Ins	200-2122-6241-1050-00000-1-0000			8.25
COUNS VO Employee Ins	200-2122-6241-1050-00000-1-2199			2.75
COUNS EL Employee Ins	200-2122-6241-3000-00000-1-0000			6.88
COUNS EL Employee Ins	200-2122-6241-4030-00000-1-0000			5.50
COUNS SF Employee Ins	200-2122-6241-5000-00000-1-0000			1.37
NURS HS Employee Ins	200-2134-6241-1050-00000-1-0000			2.75
NURS MS Employee Ins	200-2134-6241-3000-00000-1-0000			2.75
NURS EL Employee Ins	200-2134-6241-4030-00000-1-0000			5.50
SLPA HS Employee Ins	200-2152-6241-1050-12210-3-0000			0.39
SLPA MS Employee Ins	200-2152-6241-3000-12210-3-0000			1.57
SLPA WPE Employee Ins	200-2152-6241-4030-12210-3-0000			15.69
SLPA SF Employee Ins	200-2152-6241-5000-12210-3-0000			1.60
OTHR STDNT HS IDEA Employee Ins	200-2191-6241-1050-44100-4-0000			0.50
OTHR STDNT MS IDEA Employee Ins	200-2191-6241-3000-44100-4-0000			0.83
OTHR STDNT ECSE Employee Ins	200-2191-6241-4030-12810-3-0000			2.75
OTHR STDNT EL IDEA Employee Ins	200-2191-6241-4030-44100-4-0000			1.10
OTHR STDNT SF IDEA Employee Ins	200-2191-6241-5000-44100-4-0000			0.28
CURR HS Employee Ins	200-2212-6241-1050-00000-1-0000			0.69
CURR MS Employee Ins	200-2212-6241-3000-00000-1-0000			0.69
CURR EL Employee Ins	200-2212-6241-4030-00000-1-0000			0.69
CURR SF Employee Ins	200-2212-6241-5000-00000-1-0000			0.68
INSTR SVC HS Employee Ins	200-2213-6241-1050-00000-1-0000			1.38
INSTR SVC MS Employee Ins	200-2213-6241-3000-00000-1-0000			1.18
INSTR SVC MS TI Employee Insurance	200-2213-6241-3000-45100-4-0000			0.73
INSTR SVC EL Employee Ins	200-2213-6241-4030-00000-1-0000			1.38
INSTR SVC SF Employee Ins	200-2213-6241-5000-00000-1-0000			0.83
LIBR HS Employee Ins	200-2222-6241-1050-00000-1-0000			2.75
LIBR MS Employee Ins	200-2222-6241-3000-00000-1-0000			2.75
LIBR WPE Employee Ins	200-2222-6241-4030-00000-1-0000			2.75
SUPT Employee Insurance	200-2321-6241-0000-00000-1-0000			2.75
OTHR EXEC Employee Ins	200-2329-6241-0000-12210-1-0000			3.33
ECSE Employee Ins	200-2329-6241-0000-12810-3-0000			2.17
OTHR EXEC IDEA Employee Ins	200-2329-6241-0000-44100-4-0000			11.00
PRIN HS Employee Ins	200-2411-6241-1050-00000-1-0000			8.25
PRIN VO Employee Ins	200-2411-6241-1050-00000-1-2199			5.50
PRIN MS Employee Ins	200-2411-6241-3000-00000-1-0000			5.50
PRIN WPE Employee Ins	200-2411-6241-4030-00000-1-0000			8.25

# CHECK REGISTER (with details)

Period: From Mar To Mar

Year: 2019-2020

Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #	Alias	Invoice Amount
Account Description	Account Code	Club	GL Account Amount	
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
PRIN SFE Employee Ins	200-2411-6241-5000-00000-1-0000			200,213.83
FISCAL SAR Employee Ins	200-2521-6241-0000-00000-1-0000			2.75
HR Employee Insurance	200-2643-6241-0000-00000-1-0000			2.75
ECPrpg TI WPE Employee Ins	200-3512-6241-4030-45100-4-0000			2.75
ECPrpg TI SFE Employee Ins	200-3512-6241-5000-45100-4-0000			2.75
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>29,952.00</b>
HS Employee Ins	100-1151-6241-1050-00000-1-0000			208.00
SE HS Employee Ins	100-1221-6241-1050-12210-3-0000			624.00
SE MS Employee Ins	100-1221-6241-3000-12210-3-0000			208.00
SE WPE Employee Ins	100-1221-6241-4030-12210-3-0000			1,456.00
SE SFE Employee Ins	100-1221-6241-5000-12210-3-0000			208.00
SI WPE Employee Ins	100-1251-6241-4030-45100-4-0000			416.00
ECSE WPE Employee Ins	100-1281-6241-4030-12810-3-0000			416.00
LIBR HS Employee Ins	100-2222-6241-1050-00000-1-0000			208.00
PRIN VO Employee Ins	100-2411-6241-1050-00000-1-0000			416.00
PRIN MS Employee Ins	100-2411-6241-3000-00000-1-0000			52.00
PRIN EL Employee Ins	100-2411-6241-4030-00000-1-0000			52.00
PRIN SF Employee Ins	100-2411-6241-5000-00000-1-0000			208.00
PAYR MS Employee Insurance	100-2524-6241-3000-00000-1-0000			95.68
BUS Employee Ins	100-2552-6241-0000-00000-1-0000			1,040.00
SAD FD Svc MS Employee Ins	100-2561-6241-3000-00000-1-0000			60.32
SAD FD Svc WPE Employee Ins	100-2561-6241-4030-00000-1-0000			156.00
WPE Employee Ins	200-1111-6241-4030-00000-3-0000			5,116.80
WPE TIIA Employee Ins	200-1111-6241-4030-46500-4-0000			208.00
SFE Employee Ins	200-1111-6241-5000-00000-3-0000			1,248.00
MS Employee Ins	200-1131-6241-3000-00000-3-0000			3,296.80
HS Employee Ins	200-1151-6241-1050-00000-3-0000			1,955.20
Alt Prog HS Employee Ins	200-1193-6241-1050-00000-3-0000			208.00
GIFT MS Employee Ins	200-1211-6241-3000-00000-3-0000			72.80
GIFT WPE Employee Ins	200-1211-6241-4030-00000-3-0000			93.60
GIFT SFE Employee Ins	200-1211-6241-5000-00000-3-0000			41.60
SE HS Employee Ins	200-1221-6241-1050-12210-3-0000			1,040.00
SE MS Employee Ins	200-1221-6241-3000-12210-3-0000			1,456.00
SE WPE Employee Ins	200-1221-6241-4030-12210-3-0000			1,248.00
SE IDEA EL Employee Ins	200-1221-6241-4030-44100-4-0000			208.00
SE SFE Employee Ins	200-1221-6241-5000-12210-3-0000			208.00
SI MS Employee Ins	200-1251-6241-3000-45100-4-0000			104.00
SI WPE Employee Ins	200-1251-6241-4030-45100-4-0000			915.20
SI SFE Employee Ins	200-1251-6241-5000-45100-4-0000			208.00
BLNG HS Employee Ins	200-1271-6241-1050-00000-3-0000			20.80
BLNG MS Employee Ins	200-1271-6241-3000-00000-3-0000			83.20
BLNG WPE Employee Ins	200-1271-6241-4030-00000-3-0000			104.00
ECSE WPE Employee Ins	200-1281-6241-4030-12810-3-0000			278.72
ECSE WPE PREK Employee Ins	200-1281-6241-4030-12810-3-6119			208.00
ECSE 611 Employee Ins	200-1281-6241-4030-44200-4-0000			137.28
AG ED HS Employee Ins	200-1311-6241-1050-00000-1-2021			98.72
AG ED CTE HS Employee Ins	200-1311-6241-1050-33200-3-2021			109.28
FACS CTE HS Employee Ins - FCS	200-1331-6241-1050-33200-3-2010			52.00
HLTH SC Employee Ins	200-1341-6241-1050-00000-1-2017			60.17

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Period: From Mar To Mar

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #	Invoice Amount	
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>03/13/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,217.83</b>
LTH SC CTE HS Employee Ins - Weld	200-1341-6241-1050-33200-3-2017			207.83
SKL SC Employee Ins-Auto Tech	200-1361-6241-1050-00000-1-2005			217.05
SKL SC Employee Ins-Bldg Trades	200-1361-6241-1050-00000-1-2006			44.80
SKL SC Employee Ins-CreatDesign	200-1361-6241-1050-00000-1-2008			60.17
SKL SC Employee Ins-Welding	200-1361-6241-1050-00000-1-2022			51.13
SKL SC CTE HS Employee Ins - AutoTech	200-1361-6241-1050-33200-3-2005			198.95
SKL SC CTE HS Employee Ins - Bldg Trades	200-1361-6241-1050-33200-3-2006			163.20
SKL SC CTE HS Employee Ins - Creat Design	200-1361-6241-1050-33200-3-2008			147.83
SKL SC CTE HS Employee Ins - Weld	200-1361-6241-1050-33200-3-2022			156.87
TCHN/ENG VO Employee Ins	200-1371-6241-1050-00000-1-0000			208.00
AVE SURGE Employee Ins	200-1621-6241-1050-00000-1-2003			107.62
AVE ATCH Employee Ins	200-1621-6241-1050-00000-1-2005			208.00
AVE LPN Employee Ins	200-1621-6241-1050-00000-1-2019			125.65
AVE SURGE CTE HS Employee Ins	200-1621-6241-1050-33200-3-2003			100.38
AVE LPN CTE Employee Insurance	200-1621-6241-1050-33200-3-2019			82.35
COUNS HS Employee Ins	200-2122-6241-1050-00000-1-0000			416.00
COUNS EL Employee Ins	200-2122-6241-4030-00000-1-0000			208.00
NURS HS Employee Ins	200-2134-6241-1050-00000-1-0000			208.00
SLPA WPE Employee Ins	200-2152-6241-4030-12210-3-0000			769.60
SLPA SF Employee Ins	200-2152-6241-5000-12210-3-0000			62.40
INSTR SVC HS Employee Ins	200-2213-6241-1050-00000-1-0000			104.00
INSTR SVC MS Employee Ins	200-2213-6241-3000-00000-1-0000			20.80
INSTR SVC MS TI Employee Insurance	200-2213-6241-3000-45100-4-0000			56.16
INSTR SVC SF Employee Ins	200-2213-6241-5000-00000-1-0000			27.04
PRIN VO Employee Ins	200-2411-6241-1050-00000-1-2199			416.00
PRIN WPE Employee Ins	200-2411-6241-4030-00000-1-0000			416.00
PRIN SFE Employee Ins	200-2411-6241-5000-00000-1-0000			208.00
ECPrpg TI WPE Employee Ins	200-3512-6241-4030-45100-4-0000			208.00
ECPrpg TI SFE Employee Ins	200-3512-6241-5000-45100-4-0000			208.00
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>10,200.00</b>
ECSE WPE PREK Employee Ins	100-1281-6241-4030-12810-3-6119			212.50
RCRDS HS Employee Ins	100-2125-6241-1050-00000-1-0000			72.24
RCRDS VO Employee Ins	100-2125-6241-1050-00000-1-2199			29.75
RCRDS MS Employee Ins	100-2125-6241-3000-00000-1-0000			40.38
RCRDS EL Employee Ins	100-2125-6241-4030-00000-1-0000			51.00
RCRDS SF Employee Ins	100-2125-6241-5000-00000-1-0000			19.13
TECH Employee Ins	100-2331-6241-0000-00000-1-0000			212.50
FS SF Employee Ins	100-2562-6241-5000-00000-1-0000			212.50
ECPrpg TI WPE Employee Ins	100-3512-6241-4030-45100-4-0000			212.50
WPE Employee Ins	200-1111-6241-4030-00000-3-0000			1,062.50
SFE Employee Ins	200-1111-6241-5000-00000-3-0000			106.25
MS Employee Ins	200-1131-6241-3000-00000-3-0000			1,302.63
HS Employee Ins	200-1151-6241-1050-00000-3-0000			1,884.87
HS JAG Employee Ins	200-1151-6241-1050-01081-4-0000			212.50
SE HS Employee Ins	200-1221-6241-1050-12210-3-0000			425.00
SE MS Employee Ins	200-1221-6241-3000-12210-3-0000			425.00
SE WPE Employee Ins	200-1221-6241-4030-12210-3-0000			850.00
SI WPE Employee Ins	200-1251-6241-4030-45100-4-0000			212.50
SI SFE Employee Ins	200-1251-6241-5000-45100-4-0000			106.25

## CHECK REGISTER (with details)

Period: From Mar To Mar

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #	Invoice Amount	
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>ED HS 3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,218.89</b>
AG ED CTE HS Employee Ins	200-1311-6241-1050-00000-1-2021			84.26
BUS ED Employee Ins	200-1321-6241-1050-00000-1-2030			318.75
FACS Employee Ins - FCS	200-1331-6241-1050-00000-1-2010			76.67
FACS CTE HS Employee Ins - FCS	200-1331-6241-1050-33200-3-2010			135.83
COUNS HS Employee Ins	200-2122-6241-1050-00000-1-0000			212.50
NURS EL Employee Ins	200-2134-6241-4030-00000-1-0000			212.50
CURR HS Employee Ins	200-2212-6241-1050-00000-1-0000			53.13
CURR MS Employee Ins	200-2212-6241-3000-00000-1-0000			53.13
CURR EL Employee Ins	200-2212-6241-4030-00000-1-0000			53.13
CURR SF Employee Ins	200-2212-6241-5000-00000-1-0000			53.11
OTHR EXEC Employee Ins	200-2329-6241-0000-12210-1-0000			44.63
ECSE Employee Ins	200-2329-6241-0000-12810-3-0000			167.87
OTHR EXEC IDEA Employee Ins	200-2329-6241-0000-44100-4-0000			425.00
PRIN MS Employee Ins	200-2411-6241-3000-00000-1-0000			212.50
FISCAL SAR Employee Ins	200-2521-6241-0000-00000-1-0000			212.50
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>14,662.50</b>
SE HS Employee Ins	100-1221-6241-1050-12210-3-0000			425.00
SE WPE Employee Ins	100-1221-6241-4030-12210-3-0000			212.50
SE SFE Employee Ins	100-1221-6241-5000-12210-3-0000			53.12
NURS SF Employee Ins	100-2134-6241-5000-00000-1-0000			159.38
SLPA HS Employee Ins	100-2152-6241-1050-12210-3-0000			29.74
SLPA MS Employee Ins	100-2152-6241-3000-12210-3-0000			121.13
SLPA SFE Employee Ins	100-2152-6241-5000-12210-3-0000			61.63
PRIN VO Employee Ins	100-2411-6241-1050-00000-1-0000			212.50
SAD OM Employee Ins	100-2541-6241-0000-00000-1-0000			212.50
BUS Employee Ins	100-2552-6241-0000-00000-1-0000			1,487.50
FS HS Employee Ins	100-2562-6241-1050-00000-1-0000			212.50
PUB Employee Ins	100-2633-6241-0000-00000-1-0000			212.50
ECPrpg TI SFE Employee Ins	100-3512-6241-5000-45100-4-0000			212.50
WPE Employee Ins	200-1111-6241-4030-00000-3-0000			1,381.25
SFE Employee Ins	200-1111-6241-5000-00000-3-0000			807.50
MS Employee Ins	200-1131-6241-3000-00000-3-0000			478.12
HS Employee Ins	200-1151-6241-1050-00000-3-0000			2,550.00
Alt Prog HS Employee Ins	200-1193-6241-1050-00000-3-0000			212.50
SE HS Employee Ins	200-1221-6241-1050-12210-3-0000			637.50
SE MS Employee Ins	200-1221-6241-3000-12210-3-0000			212.50
SE WPE Employee Ins	200-1221-6241-4030-12210-3-0000			589.07
SE IDEA EL Employee Ins	200-1221-6241-4030-44100-4-0000			52.68
SE SFE Employee Ins	200-1221-6241-5000-12210-3-0000			212.50
SI MS Employee Ins	200-1251-6241-3000-45100-4-0000			159.38
SI WPE Employee Ins	200-1251-6241-4030-45100-4-0000			106.25
SI SFE Employee Ins	200-1251-6241-5000-45100-4-0000			42.50
ECSE WPE Employee Ins	200-1281-6241-4030-12810-3-0000			149.07
ECSE 619 WPE Employee Ins	200-1281-6241-4030-44201-4-0000			63.43
TCHN/ENG VO Employee Ins	200-1371-6241-1050-00000-1-0000			148.75
TCHN/ENG MS Employee Ins	200-1371-6241-3000-00000-1-0000			63.75
OTHRED Employee Ins Wdwrk	200-1391-6241-1050-00000-1-2023			212.50
AVE SURGE Employee Ins	200-1621-6241-1050-00000-1-2003			107.89

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Period: From Mar To Mar

Year: 2019-2020

Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #	Alias	Invoice Amount
Account Description	Account Code		Club	GL Account Amount
<b>007207</b>	<b>03/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,216.83</b>
THE SURGE Employee Ins	200-1621-6241-1050-33200-3-2003			200.00
COUNS EL Employee Ins	200-2122-6241-3000-00000-1-0000			425.00
NURS MS Employee Ins	200-2134-6241-3000-00000-1-0000			212.50
OTHR STDNT HS IDEA Employee Ins	200-2191-6241-1050-44100-4-0000			38.25
OTHR STDNT MS IDEA Employee Ins	200-2191-6241-3000-44100-4-0000			63.75
OTHR STDNT ECSE Employee Ins	200-2191-6241-4030-12810-3-0000			212.50
OTHR STDNT EL IDEA Employee Ins	200-2191-6241-4030-44100-4-0000			85.00
OTHR STDNT SF IDEA Employee Ins	200-2191-6241-5000-44100-4-0000			21.25
INSTR SVC MS Employee Ins	200-2213-6241-3000-00000-1-0000			70.12
INSTR SVC EL Employee Ins	200-2213-6241-4030-00000-1-0000			106.25
INSTR SVC SF Employee Ins	200-2213-6241-5000-00000-1-0000			36.13
SUPT Employee Insurance	200-2321-6241-0000-00000-1-0000			212.50
OTHR EXEC IDEA Employee Ins	200-2329-6241-0000-44100-4-0000			212.50
PRIN HS Employee Ins	200-2411-6241-1050-00000-1-0000			637.50
PRIN MS Employee Ins	200-2411-6241-3000-00000-1-0000			212.50
HR Employee Insurance	200-2643-6241-0000-00000-1-0000			212.50
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>3,187.50</b>
HBUS Employee Insurance	100-2554-6241-0000-12210-3-0000			212.50
MS Employee Ins	200-1131-6241-3000-00000-3-0000			212.50
HS Employee Ins	200-1151-6241-1050-00000-3-0000			1,062.50
SE MS Employee Ins	200-1221-6241-3000-12210-3-0000			212.50
SE WPE Employee Ins	200-1221-6241-4030-12210-3-0000			212.50
ECSE WPE Employee Ins	200-1281-6241-4030-12810-3-0000			72.25
ECSE 611 Employee Ins	200-1281-6241-4030-44200-4-0000			140.25
FACS Employee Ins - Culinary	200-1331-6241-1050-00000-1-2007			212.50
AVE WELD Employee Ins	200-1621-6241-1050-00000-1-2022			212.50
COUNS VO Employee Ins	200-2122-6241-1050-00000-1-2199			212.50
COUNS EL Employee Ins	200-2122-6241-3000-00000-1-0000			106.25
COUNS SF Employee Ins	200-2122-6241-5000-00000-1-0000			106.25
LIBR MS Employee Ins	200-2222-6241-3000-00000-1-0000			212.50
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>4,675.00</b>
HS Employee Ins	100-1151-6241-1050-00000-1-0000			212.50
SE MS Employee Ins	100-1221-6241-3000-12210-3-0000			212.50
RCRDS HS Employee Ins	100-2125-6241-1050-00000-1-0000			212.50
ECP WPE Employee Insurance	100-3511-6241-4030-00000-3-0000			212.50
WPE Employee Ins	200-1111-6241-4030-00000-3-0000			688.71
WPE TIIA Employee Ins	200-1111-6241-4030-46500-4-0000			161.29
MS Employee Ins	200-1131-6241-3000-00000-3-0000			303.87
HS Employee Ins	200-1151-6241-1050-00000-3-0000			425.00
SE HS Employee Ins	200-1221-6241-1050-12210-3-0000			212.50
SE MS Employee Ins	200-1221-6241-3000-12210-3-0000			425.00
SI MS Employee Ins	200-1251-6241-3000-45100-4-0000			212.50
TCHN/ENG VO Employee Ins	200-1371-6241-1050-00000-1-0000			29.75
TCHN/ENG MS Employee Ins	200-1371-6241-3000-00000-1-0000			91.38
AVE LPN Employee Ins	200-1621-6241-1050-00000-1-2019			118.40
AVE LPN CTE Employee Insurance	200-1621-6241-1050-33200-3-2019			94.10
SLPA WPE Employee Ins	200-2152-6241-4030-12210-3-0000			425.00
LIBR HS Employee Ins	200-2222-6241-1050-00000-1-0000			212.50

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
BR WPE Employee Ins	200-2222-6241-4030-00000-1-0000			212.50
OTHR EXEC IDEA Employee Ins	200-2329-6241-0000-44100-4-0000			212.50
VEN-PAY	Payroll Dated : 03/13/20			637.50
HS Employee Ins	200-1151-6241-1050-00000-3-0000			212.50
SE HS Employee Ins	200-1221-6241-1050-12210-3-0000			212.50
ATTEND HS Employee Ins	200-2112-6241-1050-00000-1-0000			212.50
VEN-PAY	Payroll Dated : 03/13/20			1,062.50
BUS Employee Ins	100-2552-6241-0000-00000-1-0000			212.50
MS Employee Ins	200-1131-6241-3000-00000-3-0000			148.75
HS Employee Ins	200-1151-6241-1050-00000-3-0000			276.25
COUNS EL Employee Ins	200-2122-6241-4030-00000-1-0000			212.50
PRIN WPE Employee Ins	200-2411-6241-4030-00000-1-0000			212.50
VEN-PAY	Payroll Dated : 03/13/20			637.50
SKL SC Employee Ins-Auto Clsn	200-1361-6241-1050-00000-1-2004			187.79
SKL SC CTE HS Employee Ins - AutoClsn	200-1361-6241-1050-33200-3-2004			173.46
AVE ACLNS Employee Ins	200-1621-6241-1050-00000-1-2004			63.75
SLPA HS Employee Ins	200-2152-6241-1050-12210-3-0000			29.75
SLPA MS Employee Ins	200-2152-6241-3000-12210-3-0000			121.13
SLPA SF Employee Ins	200-2152-6241-5000-12210-3-0000			61.62
VEN-PAY	Payroll Dated : 03/13/20			432.59
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			4.90
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			4.50
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			4.35
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			6.15
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			0.70
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			2.88
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			8.09
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			5.50
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			28.45
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			17.25
SAD FD Svc EL CL Salary-Reg	100-2561-6151-4030-00000-1-0000			3.56
PUB CL Salary-Reg	100-2633-6151-0000-00000-1-0000			2.88
ECPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			2.13
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			46.53
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			4.13
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			31.44
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			93.83
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			3.75
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			14.50
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			2.85
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			21.25
SE SFE Cert Salary -Reg	200-1221-6111-5000-12210-3-0000			2.75
SE HS Instruct Aide Salary	200-1221-6152-1050-12210-3-0000			10.00
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			2.70
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			4.25
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			1.30

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			0.75
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			1.61
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			3.14
ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000			0.90
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			0.28
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			0.30
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			4.12
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			1.43
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			1.05
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			0.49
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			0.21
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			0.22
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			0.45
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			0.43
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			3.64
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			0.21
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			2.76
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			5.25
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			8.35
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			7.00
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			0.15
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			0.50
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			2.05
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			1.05
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			0.75
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			0.75
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			0.75
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			0.75
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			0.04
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			0.08
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			0.03
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			1.40
SUPT Administrators	200-2321-6112-0000-00000-1-0000			23.25
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			0.57
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			11.00
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			3.95
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			3.00
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			5.50
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			1.10
ECPrpg TI EL Cert Salary -Reg	200-3512-6111-4030-45100-4-0000			2.13
ECPrpg TI SFE Cert Salary -Reg	200-3512-6111-5000-45100-4-0000			0.58
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>266.26</b>
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			5.80
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			3.50
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			10.35
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			5.24
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			16.73
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			15.40
SAD FD Svc EL CL Salary-Reg	100-2561-6151-4030-00000-1-0000			12.37

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
<i>ECPrg SF 11 Instruct Aide Salary</i>	<i>100-3512-6152-5000-45100-4-0000</i>			<i>2.25</i>
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>32.30</i>
<i>SFE Cert Salary -Reg</i>	<i>200-1111-6111-5000-00000-3-0000</i>			<i>2.70</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>6.00</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>56.33</i>
<i>Alt Prog HS Cert Salary-Reg</i>	<i>200-1193-6111-1050-00000-3-0000</i>			<i>3.75</i>
<i>SE WPE Cert Salary -Reg</i>	<i>200-1221-6111-4030-12210-3-0000</i>			<i>2.25</i>
<i>SI SFE Cert Salary -Reg</i>	<i>200-1251-6111-5000-45100-4-0000</i>			<i>2.05</i>
<i>SI EL Instruct Aide Salary</i>	<i>200-1251-6152-4030-45100-4-0000</i>			<i>0.75</i>
<i>ECSE Cert Salary-Reg</i>	<i>200-1281-6111-4030-12810-3-0000</i>			<i>5.61</i>
<i>ECSE 611 Cert Salary - Reg</i>	<i>200-1281-6111-4030-44200-4-0000</i>			<i>10.89</i>
<i>BUS ED Regular Salaries</i>	<i>200-1321-6111-1050-00000-1-2030</i>			<i>2.80</i>
<i>SKL SC Cert Salary Reg AutoClsn</i>	<i>200-1361-6111-1050-00000-1-2004</i>			<i>3.71</i>
<i>AVE ACLNS Cert Salary-Reg</i>	<i>200-1621-6111-1050-00000-1-2004</i>			<i>1.59</i>
<i>AVE LPN Cert Salary -Reg</i>	<i>200-1621-6111-1050-00000-1-2019</i>			<i>4.85</i>
<i>AVE LPN CTE Cert Salary-Reg</i>	<i>200-1621-6111-1050-33200-3-2019</i>			<i>3.85</i>
<i>NURS HS CL Salary-Reg</i>	<i>200-2134-6151-1050-00000-1-0000</i>			<i>7.25</i>
<i>NURS WPE CL Salary-Reg</i>	<i>200-2134-6151-4030-00000-1-0000</i>			<i>0.15</i>
<i>SLPA HS Cert Salary - Regular</i>	<i>200-2152-6111-1050-12210-3-0000</i>			<i>0.55</i>
<i>SLPA MS Cert Regular Salaries</i>	<i>200-2152-6111-3000-12210-3-0000</i>			<i>2.25</i>
<i>SLPA SF Cert Regular Salaries</i>	<i>200-2152-6111-5000-12210-3-0000</i>			<i>1.15</i>
<i>CURR HS Cert Salary-Reg</i>	<i>200-2212-6111-1050-00000-1-0000</i>			<i>0.75</i>
<i>CURR MS Cert Salary-Reg</i>	<i>200-2212-6111-3000-00000-1-0000</i>			<i>0.75</i>
<i>CURR WPE Cert Salary-Reg</i>	<i>200-2212-6111-4030-00000-1-0000</i>			<i>0.75</i>
<i>CURR SFE Cert Salary-Reg</i>	<i>200-2212-6111-5000-00000-1-0000</i>			<i>0.75</i>
<i>SUPT Administrators</i>	<i>200-2321-6112-0000-00000-1-0000</i>			<i>28.25</i>
<i>PRIN VO Administrators</i>	<i>200-2411-6112-1050-00000-1-2199</i>			<i>2.65</i>
<i>PRIN MS Administrators</i>	<i>200-2411-6112-3000-00000-1-0000</i>			<i>6.50</i>
<i>PRIN WPE Administrators</i>	<i>200-2411-6112-4030-00000-1-0000</i>			<i>3.44</i>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>42.62</b>
<i>SE WPE Instruct Aide Salary</i>	<i>100-1221-6152-4030-12210-3-0000</i>			<i>1.00</i>
<i>LIBR HS CL Salary-Reg</i>	<i>100-2222-6151-1050-00000-1-0000</i>			<i>1.23</i>
<i>TECH CL Salary-Regular</i>	<i>100-2331-6151-0000-00000-1-0000</i>			<i>1.22</i>
<i>PRIN EL CL Salary-Reg</i>	<i>100-2411-6151-4030-00000-1-0000</i>			<i>2.23</i>
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>8.46</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>4.98</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>7.30</i>
<i>SE HS Cert Salary -Reg</i>	<i>200-1221-6111-1050-12210-3-0000</i>			<i>1.22</i>
<i>SE MS Cert Salary -Reg</i>	<i>200-1221-6111-3000-12210-3-0000</i>			<i>1.00</i>
<i>SE WPE Instruct Aide Salary</i>	<i>200-1221-6152-4030-12210-3-0000</i>			<i>1.00</i>
<i>SI SFE Cert Salary -Reg</i>	<i>200-1251-6111-5000-45100-4-0000</i>			<i>2.22</i>
<i>SI EL Instruct Aide Salary</i>	<i>200-1251-6152-4030-45100-4-0000</i>			<i>1.00</i>
<i>BUS ED Regular Salaries</i>	<i>200-1321-6111-1050-00000-1-2030</i>			<i>0.61</i>
<i>FACS CTE Cert Salary- FCS</i>	<i>200-1331-6111-1050-33200-3-2010</i>			<i>0.25</i>
<i>SKL SC Cert Salary Reg AutoClsn</i>	<i>200-1361-6111-1050-00000-1-2004</i>			<i>0.70</i>
<i>AVE ACLNS Cert Salary-Reg</i>	<i>200-1621-6111-1050-00000-1-2004</i>			<i>0.30</i>
<i>AVE ATCH Cert Salary-Reg</i>	<i>200-1621-6111-1050-00000-1-2005</i>			<i>1.00</i>
<i>NURS HS CL Salary-Reg</i>	<i>200-2134-6151-1050-00000-1-0000</i>			<i>1.22</i>
<i>NURS WPE CL Salary-Reg</i>	<i>200-2134-6151-4030-00000-1-0000</i>			<i>1.22</i>

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			0.40
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			0.62
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			0.21
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			2.00
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			1.23
VEN-PAY	Payroll Dated : 03/13/20			1,331.33
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			17.29
HS CL Salary - Part time	100-1151-6161-1050-00000-1-0000			17.29
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			34.58
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			34.58
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			4.32
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			34.58
ECSE WPE Instruct Aide Salary	100-1281-6152-4030-12810-3-0000			17.29
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			17.29
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			12.97
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			17.29
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			34.58
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			34.58
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			73.33
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			13.12
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			17.29
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			8.65
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			150.42
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			229.96
HS Instructional Aide Salary	200-1151-6152-1050-00000-3-0000			17.29
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			34.58
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			17.29
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			34.58
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			34.58
SE HS Instruct Aide Salary	200-1221-6152-1050-12210-3-0000			17.29
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			69.16
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			8.64
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			12.13
ECSE PREK WPE Cert Salary-Reg	200-1281-6111-4030-12810-3-6119			17.29
ECSE 619 Cert Salary-Reg	200-1281-6111-4030-44201-4-0000			5.16
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			8.21
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			9.08
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			3.18
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			14.11
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			12.10
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			5.19
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			8.78
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			9.63
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			8.51
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			7.66
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			25.94
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			17.29
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			8.64
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			17.29

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			17.29
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			17.29
INSTR SVC HS Cert Salary-Reg	200-2213-6111-1050-00000-1-0000			8.65
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			7.43
INSTR SVC MS TI Cert Salaries - Reg	200-2213-6111-3000-45100-4-0000			4.66
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			8.65
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			5.19
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-00000-1-0000			17.29
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			34.58
ECPrpg TI EL Cert Salary -Reg	200-3512-6111-4030-45100-4-0000			17.29
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>1,027.50</b>
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			68.50
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			8.56
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			102.75
SAD FD Svc EL CL Salary-Reg	100-2561-6151-4030-00000-1-0000			25.69
ECPrpg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			34.25
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			171.25
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			51.38
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			34.25
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			102.75
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			34.25
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			0.67
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			34.25
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			17.12
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			23.98
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			10.27
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			34.25
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			34.25
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			34.25
OTHR STDNT HS IDEA Cert Salary - Reg	200-2191-6111-1050-44100-4-0000			6.17
OTHR STDNT MS IDEA Cert Salary - Reg	200-2191-6111-3000-44100-4-0000			10.28
OTHR STDNT EL IDEA Cert Salary - Reg	200-2191-6111-4030-44100-4-0000			13.70
OTHR STDNT SF IDEA Cert Salary - Reg	200-2191-6111-5000-44100-4-0000			3.43
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			8.56
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			8.56
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			8.56
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			8.57
SUPT Administrators	200-2321-6112-0000-00000-1-0000			34.25
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			34.25
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			68.50
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>870.60</b>
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			217.65
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			87.06
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			130.59
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			43.53
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			43.53
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			43.53
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			43.53

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			43.53
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			1.89
SKL SC CTE Cert Salary - AutoTech	200-1361-6111-1050-33200-3-2005			41.64
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			43.53
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			43.53
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			43.53
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			43.53
VEN-PAY	Payroll Dated : 03/13/20			1,698.32
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			65.32
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			65.32
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			65.32
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			65.32
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			65.32
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			65.32
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			261.28
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			65.32
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			195.96
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			65.32
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			65.32
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			65.32
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			6.53
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			26.13
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			32.66
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			22.21
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			43.11
ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000			65.32
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			65.32
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			65.32
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			65.32
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			65.32
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			65.32
FISCAL SAR Administrator	200-2521-6112-0000-00000-1-0000			65.32
VEN-PAY	Payroll Dated : 03/13/20			183.15
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			4.95
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			4.95
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			4.95
ECSE WPE Instruct Aide Salary	100-1281-6152-4030-12810-3-0000			4.95
ECSE WPE PREK Instruct Aide Salary	100-1281-6152-4030-12810-3-6119			4.95
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			4.95
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			4.95
ECP Instructional Aide	100-3511-6152-4030-00000-3-0000			4.95
ECPprg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			4.95
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			19.80
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			4.95
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			2.48
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			2.47
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			29.70
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			19.80

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			4.95
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			4.95
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			19.80
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			2.47
ECSE PREK WPE Cert Salary-Reg	200-1281-6111-4030-12810-3-6119			4.95
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			2.48
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			3.47
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			1.48
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			4.95
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			1.63
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			2.48
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			0.84
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-00000-1-0000			4.95
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>158.40</b>
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			9.90
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			19.80
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			2.48
SAD FD Svc EL CL Salary-Reg	100-2561-6151-4030-00000-1-0000			7.42
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			19.80
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			4.95
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			9.90
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			4.95
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			0.99
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			3.96
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			4.95
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			9.90
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			26.73
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			2.97
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			2.48
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			2.48
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			2.48
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			2.46
SUPT Administrators	200-2321-6112-0000-00000-1-0000			9.90
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			9.90
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>8.80</b>
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			8.80
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>95.00</b>
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			47.50
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			47.50
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>258.00</b>
PUPL ACCTG EL CL Salary-Regular	100-2114-6151-4030-00000-1-0000			86.00
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			17.20
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			6.88
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			10.32
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			12.90

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.89</b>
CRDS SFEE	100-2125-6151-5000-00000-1-0000			34.40
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			86.00
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			
VEN-PAY	Payroll Dated : 03/13/20			119.50
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			119.50
VEN-PAY	Payroll Dated : 03/13/20			455.00
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			455.00
VEN-PAY	Payroll Dated : 03/13/20			755.50
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			755.50
VEN-PAY	Payroll Dated : 03/13/20			34.00
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			3.40
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			5.10
SUPT CL Salary-Regular	100-2321-6151-0000-00000-1-0000			4.68
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			17.00
SAD FD Svc CL Salary-Reg	100-2561-6151-0000-00000-1-0000			3.82
VEN-PAY	Payroll Dated : 03/13/20			107.25
HS Employee Ins	100-1151-6241-1050-00000-1-0000			3.85
AVE LPN Employee Ins	100-1621-6241-1050-00000-1-2019			2.75
PUPL ACCTG EL Employee Insurance	100-2114-6241-4030-00000-1-0000			2.75
RCRDS HS Employee Ins	100-2125-6241-1050-00000-1-0000			0.55
RCRDS VO Employee Ins	100-2125-6241-1050-00000-1-2199			0.22
RCRDS MS Employee Ins	100-2125-6241-3000-00000-1-0000			0.33
RCRDS EL Employee Ins	100-2125-6241-4030-00000-1-0000			0.41
RCRDS SF Employee Ins	100-2125-6241-5000-00000-1-0000			0.14
LIBR HS Employee Ins	100-2222-6241-1050-00000-1-0000			1.65
SUPT Employee Ins	100-2321-6241-0000-00000-1-0000			1.51
OTHR EXEC IDEA Employee Ins	100-2329-6241-0000-44100-4-0000			2.75
OTHR EXEC ECSE WPE Employee Ins	100-2329-6241-4030-12810-3-0000			1.10
PRIN VO Employee Ins	100-2411-6241-1050-00000-1-0000			2.75
PRIN VO Employee Ins	100-2411-6241-1050-00000-1-2199			5.50
PRIN MS Employee Ins	100-2411-6241-3000-00000-1-0000			2.75
REC/DISB Employee Insurance	100-2523-6241-0000-00000-1-0000			2.75
PAYR Employee Insurance	100-2524-6241-0000-00000-1-0000			2.75
FIN ACCT SVC Employee Insurance	100-2525-6241-0000-00000-1-0000			2.75
BLDG UPKP Employee Ins	100-2542-6241-0000-06124-1-0000			2.75
BLDG UPKP VO Employee Ins	100-2542-6241-1050-00000-1-0000			37.81
BLDG UPKP MS Employee Ins	100-2542-6241-3000-00000-1-0000			11.00
BLDG UPKP EL Employee Ins	100-2542-6241-4030-00000-1-0000			11.69
BLDG UPKP SF Employee Ins	100-2542-6241-5000-00000-1-0000			2.75
BUS Employee Ins	100-2552-6241-0000-00000-1-0000			2.75
SAD FD Svc Employee Ins	100-2561-6241-0000-00000-1-0000			1.24
VEN-PAY	Payroll Dated : 03/13/20			3,120.00
PRIN VO Employee Ins	100-2411-6241-1050-00000-1-2199			208.00
FIN ACCT SVC Employee Insurance	100-2525-6241-0000-00000-1-0000			208.00

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
BLDG UPKP VO Employee Ins	100-2542-6241-1050-00000-1-0000			1,404.00
BLDG UPKP MS Employee Ins	100-2542-6241-3000-00000-1-0000			832.00
BLDG UPKP EL Employee Ins	100-2542-6241-4030-00000-1-0000			468.00
VEN-PAY	Payroll Dated : 03/13/20			850.00
HS Employee Ins	100-1151-6241-1050-00000-1-0000			85.00
LIBR HS Employee Ins	100-2222-6241-1050-00000-1-0000			127.50
SUPT Employee Ins	100-2321-6241-0000-00000-1-0000			116.88
BLDG UPKP VO Employee Ins	100-2542-6241-1050-00000-1-0000			425.00
SAD FD Svc Employee Ins	100-2561-6241-0000-00000-1-0000			95.62
VEN-PAY	Payroll Dated : 03/13/20			1,487.50
PRIN VO Employee Ins	100-2411-6241-1050-00000-1-0000			212.50
REC/DISB Employee Insurance	100-2523-6241-0000-00000-1-0000			212.50
BLDG UPKP Employee Ins	100-2542-6241-0000-06124-1-0000			212.50
BLDG UPKP VO Employee Ins	100-2542-6241-1050-00000-1-0000			425.00
BLDG UPKP SF Employee Ins	100-2542-6241-5000-00000-1-0000			212.50
BUS Employee Ins	100-2552-6241-0000-00000-1-0000			212.50
VEN-PAY	Payroll Dated : 03/13/20			425.00
AVE LPN Employee Ins	100-1621-6241-1050-00000-1-2019			212.50
BLDG UPKP VO Employee Ins	100-2542-6241-1050-00000-1-0000			212.50
VEN-PAY	Payroll Dated : 03/13/20			637.50
PUPL ACCTG EL Employee Insurance	100-2114-6241-4030-00000-1-0000			212.50
RCRDS HS Employee Ins	100-2125-6241-1050-00000-1-0000			42.50
RCRDS VO Employee Ins	100-2125-6241-1050-00000-1-2199			17.00
RCRDS MS Employee Ins	100-2125-6241-3000-00000-1-0000			25.50
RCRDS EL Employee Ins	100-2125-6241-4030-00000-1-0000			31.88
RCRDS SF Employee Ins	100-2125-6241-5000-00000-1-0000			10.63
OTHR EXEC ECSE WPE Employee Ins	100-2329-6241-4030-12810-3-0000			84.99
BLDG UPKP EL Employee Ins	100-2542-6241-4030-00000-1-0000			212.50
VEN-PAY	Payroll Dated : 03/13/20			212.50
OTHR EXEC IDEA Employee Ins	100-2329-6241-0000-44100-4-0000			212.50
VEN-PAY	Payroll Dated : 03/13/20			637.50
BLDG UPKP VO Employee Ins	100-2542-6241-1050-00000-1-0000			425.00
BLDG UPKP EL Employee Ins	100-2542-6241-4030-00000-1-0000			212.50
VEN-PAY	Payroll Dated : 03/13/20			27.03
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			0.95
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			0.95
RCRDS VO CL Salary-Reg	100-2125-6151-1050-00000-1-2199			0.38
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			0.57
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			0.71
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			0.24
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			1.90
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			13.83

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<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			0.93
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			7.35
VEN-PAY	Payroll Dated : 03/13/20			7.95
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			7.95
VEN-PAY	Payroll Dated : 03/13/20			224.77
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			6.92
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			17.29
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			3.46
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			1.38
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			2.07
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			2.59
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			0.86
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			10.37
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			17.29
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			6.93
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			17.29
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			17.29
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			69.16
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			34.58
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			17.29
VEN-PAY	Payroll Dated : 03/13/20			34.25
BLDG UPKP CL Salary-REg	100-2542-6151-0000-06124-1-0000			34.25
VEN-PAY	Payroll Dated : 03/13/20			130.59
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			43.53
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			43.53
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			43.53
VEN-PAY	Payroll Dated : 03/13/20			65.32
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			65.32
VEN-PAY	Payroll Dated : 03/13/20			29.70
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			4.95
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			4.95
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			9.90
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			4.95
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			4.95
VEN-PAY	Payroll Dated : 03/13/20			19.80
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			1.98
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			0.79
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			1.19
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			1.49
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			0.50
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			3.95
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			9.90

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007207</b>	<b>3/31/2020</b>	<b>MEUHP, INC.</b>	<b>3</b>	<b>200,213.83</b>
VEN-PAY	Payroll Dated : 03/13/20			13.75
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			13.75
VEN-PAY	Payroll Dated : 03/13/20			224.00
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			32.00
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			32.00
BLDG UPKP CL Salary-REG	100-2542-6151-0000-06124-1-0000			32.00
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			64.00
BLDG UPKP SF CL Salary-Reg	100-2542-6151-5000-00000-1-0000			32.00
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			32.00
VEN-PAY	PAYROLL ADJUSTMENTS			(1,133.51)
Group Health and Life Insurance	100-0000-2156-0000-00000-0-0000			(250.00)
Group Health and Life Insurance	200-0000-2156-0000-00000-0-0000			(0.91)
Group Health and Life Insurance	200-0000-2156-0000-00000-0-0000			(882.60)
VEN-PAY	E. EDWARDS-LONG ADJ			586.00
Group Health and Life Insurance	200-0000-2156-0000-00000-0-0000			586.00
<b>007208</b>	<b>3/31/2020</b>	<b>MID ATLANTIC TRUST COMPANY</b>	<b>3</b>	<b>16,280.00</b>
VEN-PAY	Payroll Dated : 03/02/20			465.00
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			50.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			165.00
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			25.00
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			75.00
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			25.00
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			125.00
VEN-PAY	Payroll Dated : 03/02/20			100.00
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			28.93
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			71.07
VEN-PAY	Payroll Dated : 03/02/20			1,265.00
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			15.00
OTHRED Cert Salary Reg Wdwrk	200-1391-6111-1050-00000-1-2023			1,250.00
VEN-PAY	Payroll Dated : 03/02/20			1,137.50
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			75.00
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			45.00
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			135.00
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			157.50
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			200.00
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			150.00
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			10.00
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			51.00
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			99.00
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			50.00
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			5.00

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<b>007208</b>	<b>3/31/2020</b>	<b>MID ATLANTIC TRUST COMPANY</b>	<b>3</b>	<b>16,280.00</b>
<i>COUNS SF Cert Salary-Reg</i>	<i>200-2122-6111-5000-00000-1-0000</i>			<i>5.00</i>
<i>NURS MS CL Salary-Reg</i>	<i>200-2134-6151-3000-00000-1-0000</i>			<i>50.00</i>
<i>NURS WPE CL Salary-Reg</i>	<i>200-2134-6151-4030-00000-1-0000</i>			<i>42.50</i>
<i>SLPA EL SPED Cert Salary-Reg</i>	<i>200-2152-6111-4030-12210-3-0000</i>			<i>25.00</i>
<i>ECPrg TI SFE Cert Salary -Reg</i>	<i>200-3512-6111-5000-45100-4-0000</i>			<i>37.50</i>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			<b>2,930.00</b>
<i>SE HS Instruct Aide Salary</i>	<i>100-1221-6152-1050-12210-3-0000</i>			<i>20.00</i>
<i>SI WPE Instruct Aide Salary</i>	<i>100-1251-6152-4030-45100-4-0000</i>			<i>25.00</i>
<i>SLPA HS CL Salary - Reg</i>	<i>100-2152-6152-1050-12210-3-0000</i>			<i>3.50</i>
<i>SLPA MS CL Salary - Reg</i>	<i>100-2152-6152-3000-12210-3-0000</i>			<i>14.25</i>
<i>SLPA SF CL Salary - Reg</i>	<i>100-2152-6152-5000-12210-3-0000</i>			<i>7.25</i>
<i>PRIN VO CL Salary-Reg</i>	<i>100-2411-6151-1050-00000-1-0000</i>			<i>35.00</i>
<i>PRIN EL CL Salary-Reg</i>	<i>100-2411-6151-4030-00000-1-0000</i>			<i>12.50</i>
<i>BUS CL Salary - Reg</i>	<i>100-2552-6151-0000-00000-1-0000</i>			<i>37.50</i>
<i>ECPrg SF TI Instruct Aide Salary</i>	<i>100-3512-6152-5000-45100-4-0000</i>			<i>12.50</i>
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>447.50</i>
<i>SFE Cert Salary -Reg</i>	<i>200-1111-6111-5000-00000-3-0000</i>			<i>72.50</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>208.75</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>275.00</i>
<i>Alt Prog HS Cert Salary-Reg</i>	<i>200-1193-6111-1050-00000-3-0000</i>			<i>75.00</i>
<i>SE HS Cert Salary -Reg</i>	<i>200-1221-6111-1050-12210-3-0000</i>			<i>200.00</i>
<i>SE WPE Cert Salary -Reg</i>	<i>200-1221-6111-4030-12210-3-0000</i>			<i>22.00</i>
<i>SI MS Cert Salary -Reg</i>	<i>200-1251-6111-3000-45100-4-0000</i>			<i>7.50</i>
<i>SI WPE Cert Salary -Reg</i>	<i>200-1251-6111-4030-45100-4-0000</i>			<i>110.00</i>
<i>ECSE Cert Salary-Reg</i>	<i>200-1281-6111-4030-12810-3-0000</i>			<i>17.00</i>
<i>ECSE 611 Cert Salary - Reg</i>	<i>200-1281-6111-4030-44200-4-0000</i>			<i>33.00</i>
<i>AG ED HS Cert Salary Reg</i>	<i>200-1311-6111-1050-00000-1-2021</i>			<i>48.73</i>
<i>AG ED CTE Cert Salary-Reg</i>	<i>200-1311-6111-1050-33200-3-2021</i>			<i>26.27</i>
<i>FACS CTE Cert Salary- FCS</i>	<i>200-1331-6111-1050-33200-3-2010</i>			<i>18.75</i>
<i>TCHN/ENG VO Cert Salary -Reg</i>	<i>200-1371-6111-1050-00000-1-0000</i>			<i>84.00</i>
<i>TCHN/ENG MS Cert Salary -Reg</i>	<i>200-1371-6111-3000-00000-1-0000</i>			<i>36.00</i>
<i>AVE LPN Cert Salary -Reg</i>	<i>200-1621-6111-1050-00000-1-2019</i>			<i>60.41</i>
<i>AVE LPN CTE Cert Salary-Reg</i>	<i>200-1621-6111-1050-33200-3-2019</i>			<i>39.59</i>
<i>COUNS HS Cert Salary-Reg</i>	<i>200-2122-6111-1050-00000-1-0000</i>			<i>100.00</i>
<i>COUNS MS Cert Salary-Reg</i>	<i>200-2122-6111-3000-00000-1-0000</i>			<i>25.00</i>
<i>COUNS WPE Cert Salary-Reg</i>	<i>200-2122-6111-4030-00000-1-0000</i>			<i>75.00</i>
<i>SLPA HS Cert Salary - Regular</i>	<i>200-2152-6111-1050-12210-3-0000</i>			<i>21.00</i>
<i>SLPA MS Cert Regular Salaries</i>	<i>200-2152-6111-3000-12210-3-0000</i>			<i>85.50</i>
<i>SLPA SF Cert Regular Salaries</i>	<i>200-2152-6111-5000-12210-3-0000</i>			<i>43.50</i>
<i>OTHR STDNT HS IDEA Cert Salary - Reg</i>	<i>200-2191-6111-1050-44100-4-0000</i>			<i>18.00</i>
<i>OTHR STDNT MS IDEA Cert Salary - Reg</i>	<i>200-2191-6111-3000-44100-4-0000</i>			<i>30.00</i>
<i>OTHR STDNT EL IDEA Cert Salary - Reg</i>	<i>200-2191-6111-4030-44100-4-0000</i>			<i>40.00</i>
<i>OTHR STDNT SF IDEA Cert Salary - Reg</i>	<i>200-2191-6111-5000-44100-4-0000</i>			<i>10.00</i>
<i>INSTR SVC MS Cert Salary-Reg</i>	<i>200-2213-6111-3000-00000-1-0000</i>			<i>3.30</i>
<i>INSTR SVC EL Cert Salary-Reg</i>	<i>200-2213-6111-4030-00000-1-0000</i>			<i>5.00</i>
<i>INSTR SVC SF Cert Salary-Reg</i>	<i>200-2213-6111-5000-00000-1-0000</i>			<i>1.70</i>
<i>LIBR MS Cert Salary-Reg</i>	<i>200-2222-6111-3000-00000-1-0000</i>			<i>125.00</i>
<i>LIBR WPE Cert Salary-Reg</i>	<i>200-2222-6111-4030-00000-1-0000</i>			<i>12.50</i>
<i>OTHR EXEC IDEA Cert Salary-Reg</i>	<i>200-2329-6111-0000-44100-4-0000</i>			<i>100.00</i>

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<b>007208</b>	<b>3/31/2020</b>	<b>MID ATLANTIC TRUST COMPANY</b>	<b>3</b>	<b>16,280.00</b>
<i>OTHR EXEC Administrator</i>	<i>200-2329-6112-0000-12210-1-0000</i>			<i>62.50</i>
<i>PRIN MS Administrators</i>	<i>200-2411-6112-3000-00000-1-0000</i>			<i>122.50</i>
<i>PRIN SFE Administrators</i>	<i>200-2411-6112-5000-00000-1-0000</i>			<i>100.00</i>
VEN-PAY	Payroll Dated : 03/02/20			50.00
<i>Alt Prog HS Cert Salary-Reg</i>	<i>200-1193-6111-1050-00000-3-0000</i>			<i>50.00</i>
VEN-PAY	Payroll Dated : 03/02/20			287.50
<i>SE WPE Cert Salary -Reg</i>	<i>200-1221-6111-4030-12210-3-0000</i>			<i>50.00</i>
<i>PRIN HS Administrators</i>	<i>200-2411-6112-1050-00000-1-0000</i>			<i>237.50</i>
VEN-PAY	Payroll Dated : 03/02/20			855.00
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>100.00</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>71.50</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>270.00</i>
<i>SE HS Cert Salary -Reg</i>	<i>200-1221-6111-1050-12210-3-0000</i>			<i>50.00</i>
<i>SE MS Cert Salary -Reg</i>	<i>200-1221-6111-3000-12210-3-0000</i>			<i>100.00</i>
<i>SI MS Cert Salary -Reg</i>	<i>200-1251-6111-3000-45100-4-0000</i>			<i>25.00</i>
<i>BUS ED Regular Salaries</i>	<i>200-1321-6111-1050-00000-1-2030</i>			<i>50.00</i>
<i>FACS Cert Salary Reg - FCS</i>	<i>200-1331-6111-1050-00000-1-2010</i>			<i>3.61</i>
<i>FACS CTE Cert Salary- FCS</i>	<i>200-1331-6111-1050-33200-3-2010</i>			<i>6.39</i>
<i>TCHN/ENG VO Cert Salary -Reg</i>	<i>200-1371-6111-1050-00000-1-0000</i>			<i>7.00</i>
<i>TCHN/ENG MS Cert Salary -Reg</i>	<i>200-1371-6111-3000-00000-1-0000</i>			<i>21.50</i>
<i>SLPA HS Cert Salary - Regular</i>	<i>200-2152-6111-1050-12210-3-0000</i>			<i>21.00</i>
<i>SLPA MS Cert Regular Salaries</i>	<i>200-2152-6111-3000-12210-3-0000</i>			<i>85.50</i>
<i>SLPA SF Cert Regular Salaries</i>	<i>200-2152-6111-5000-12210-3-0000</i>			<i>43.50</i>
VEN-PAY	Payroll Dated : 03/02/20			840.00
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>75.00</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>230.00</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>85.00</i>
<i>SE HS Cert Salary -Reg</i>	<i>200-1221-6111-1050-12210-3-0000</i>			<i>150.00</i>
<i>SE SFE Cert Salary -Reg</i>	<i>200-1221-6111-5000-12210-3-0000</i>			<i>250.00</i>
<i>SLPA EL SPED Cert Salary-Reg</i>	<i>200-2152-6111-4030-12210-3-0000</i>			<i>50.00</i>
VEN-PAY	Payroll Dated : 03/02/20			212.50
<i>WPE Employee Ins</i>	<i>200-1111-6241-4030-00000-3-0000</i>			<i>212.50</i>
VEN-PAY	Payroll Dated : 03/02/20			12.50
<i>PUPL ACCTG EL CL Salary-Regular</i>	<i>100-2114-6151-4030-00000-1-0000</i>			<i>12.50</i>
VEN-PAY	Payroll Dated : 03/02/20			122.50
<i>PRIN VO CL Salary Regular</i>	<i>100-2411-6151-1050-00000-1-2199</i>			<i>12.50</i>
<i>FIN ACCT SVC CL Salary Regular</i>	<i>100-2525-6151-0000-00000-1-0000</i>			<i>50.00</i>
<i>BLDG UPKP VO CL Salary-Reg</i>	<i>100-2542-6151-1050-00000-1-0000</i>			<i>60.00</i>
VEN-PAY	Payroll Dated : 03/13/20			2,655.00
<i>SE HS Instruct Aide Salary</i>	<i>100-1221-6152-1050-12210-3-0000</i>			<i>20.00</i>
<i>SI WPE Instruct Aide Salary</i>	<i>100-1251-6152-4030-45100-4-0000</i>			<i>25.00</i>

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Account Description	Account Code	Alias	Club	GL Account Amount
<b>007208</b>	<b>3/31/2020</b>	<b>MID ATLANTIC TRUST COMPANY</b>	<b>3</b>	<b>16,280.00</b>
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			3.50
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			14.25
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			7.25
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			35.00
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			12.50
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			37.50
ECPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			12.50
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			447.50
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			72.50
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			208.75
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			275.00
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			75.00
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			(75.00)
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			22.00
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			7.50
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			110.00
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			17.00
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			33.00
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			48.73
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			26.27
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			18.75
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			84.00
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			36.00
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			60.41
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			39.59
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			100.00
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			25.00
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			75.00
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			21.00
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			85.50
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			43.50
OTHR STDNT HS IDEA Cert Salary - Reg	200-2191-6111-1050-44100-4-0000			18.00
OTHR STDNT MS IDEA Cert Salary - Reg	200-2191-6111-3000-44100-4-0000			30.00
OTHR STDNT EL IDEA Cert Salary - Reg	200-2191-6111-4030-44100-4-0000			40.00
OTHR STDNT SF IDEA Cert Salary - Reg	200-2191-6111-5000-44100-4-0000			10.00
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			3.30
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			5.00
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			1.70
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			125.00
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-00000-1-0000			12.50
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			100.00
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			62.50
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			122.50
PRIN SFE Administrators	200-2411-6112-5000-00000-1-0000			100.00
VEN-PAY	Payroll Dated : 03/13/20			50.00
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			50.00
VEN-PAY	Payroll Dated : 03/13/20			287.50
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			50.00

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007208</b>	<b>3/31/2020</b>	<b>MID ATLANTIC TRUST COMPANY</b>	<b>3</b>	<b>16,280.00</b>
<i>PRIN HS Administrators</i>	<i>200-2411-6112-1050-00000-1-0000</i>			<i>237.50</i>
VEN-PAY	Payroll Dated : 03/13/20			855.00
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>100.00</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>71.50</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>270.00</i>
<i>SE HS Cert Salary -Reg</i>	<i>200-1221-6111-1050-12210-3-0000</i>			<i>50.00</i>
<i>SE MS Cert Salary -Reg</i>	<i>200-1221-6111-3000-12210-3-0000</i>			<i>100.00</i>
<i>SI MS Cert Salary -Reg</i>	<i>200-1251-6111-3000-45100-4-0000</i>			<i>25.00</i>
<i>BUS ED Regular Salaries</i>	<i>200-1321-6111-1050-00000-1-2030</i>			<i>50.00</i>
<i>FACS Cert Salary Reg - FCS</i>	<i>200-1331-6111-1050-00000-1-2010</i>			<i>3.61</i>
<i>FACS CTE Cert Salary- FCS</i>	<i>200-1331-6111-1050-33200-3-2010</i>			<i>6.39</i>
<i>TCHN/ENG VO Cert Salary -Reg</i>	<i>200-1371-6111-1050-00000-1-0000</i>			<i>7.00</i>
<i>TCHN/ENG MS Cert Salary -Reg</i>	<i>200-1371-6111-3000-00000-1-0000</i>			<i>21.50</i>
<i>SLPA HS Cert Salary - Regular</i>	<i>200-2152-6111-1050-12210-3-0000</i>			<i>21.00</i>
<i>SLPA MS Cert Regular Salaries</i>	<i>200-2152-6111-3000-12210-3-0000</i>			<i>85.50</i>
<i>SLPA SF Cert Regular Salaries</i>	<i>200-2152-6111-5000-12210-3-0000</i>			<i>43.50</i>
VEN-PAY	Payroll Dated : 03/13/20			212.50
<i>WPE Employee Ins</i>	<i>200-1111-6241-4030-00000-3-0000</i>			<i>212.50</i>
VEN-PAY	Payroll Dated : 03/13/20			840.00
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>75.00</i>
<i>MS Cert Salary-Regular</i>	<i>200-1131-6111-3000-00000-3-0000</i>			<i>230.00</i>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>85.00</i>
<i>SE HS Cert Salary -Reg</i>	<i>200-1221-6111-1050-12210-3-0000</i>			<i>150.00</i>
<i>SE SFE Cert Salary -Reg</i>	<i>200-1221-6111-5000-12210-3-0000</i>			<i>250.00</i>
<i>SLPA EL SPED Cert Salary-Reg</i>	<i>200-2152-6111-4030-12210-3-0000</i>			<i>50.00</i>
VEN-PAY	Payroll Dated : 03/13/20			465.00
<i>SAD OM CL Salary-Reg</i>	<i>100-2541-6151-0000-00000-1-0000</i>			<i>50.00</i>
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>165.00</i>
<i>EL TIIA Cert Salary -Reg-Reg</i>	<i>200-1111-6111-4030-46500-4-0000</i>			<i>25.00</i>
<i>COUNS VO Cert Salary-Reg</i>	<i>200-2122-6111-1050-00000-1-2199</i>			<i>75.00</i>
<i>PRIN HS Administrators</i>	<i>200-2411-6112-1050-00000-1-0000</i>			<i>25.00</i>
<i>PRIN VO Administrators</i>	<i>200-2411-6112-1050-00000-1-2199</i>			<i>125.00</i>
VEN-PAY	Payroll Dated : 03/13/20			100.00
<i>HLTH SC Cert Salary Reg</i>	<i>200-1341-6111-1050-00000-1-2017</i>			<i>28.93</i>
<i>HLTH SC CTE Cert Salary Reg</i>	<i>200-1341-6111-1050-33200-3-2017</i>			<i>71.07</i>
VEN-PAY	Payroll Dated : 03/13/20			1,265.00
<i>BUS CL Salary - Reg</i>	<i>100-2552-6151-0000-00000-1-0000</i>			<i>15.00</i>
<i>OTHRED Cert Salary Reg Wdwrk</i>	<i>200-1391-6111-1050-00000-1-2023</i>			<i>1,250.00</i>
VEN-PAY	Payroll Dated : 03/13/20			1,137.50
<i>HS Instruct Aide Salary</i>	<i>100-1151-6152-1050-00000-1-0000</i>			<i>75.00</i>
<i>LIBR HS CL Salary-Reg</i>	<i>100-2222-6151-1050-00000-1-0000</i>			<i>45.00</i>
<i>SFE Cert Salary -Reg</i>	<i>200-1111-6111-5000-00000-3-0000</i>			<i>135.00</i>

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007208</b>	<b>3/31/2020</b>	<b>MID ATLANTIC TRUST COMPANY</b>	<b>3</b>	<b>16,280.00</b>
MS Cert Salary-Reg	200-1111-6111-3000-0000-3-0000			16,280.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			200.00
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			150.00
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			10.00
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			51.00
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			99.00
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			50.00
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			5.00
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			5.00
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			50.00
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			42.50
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			25.00
ECPrg TI SFE Cert Salary -Reg	200-3512-6111-5000-45100-4-0000			37.50
VEN-PAY	Payroll Dated : 03/13/20			12.50
PUPL ACCTG EL CL Salary-Regular	100-2114-6151-4030-00000-1-0000			12.50
VEN-PAY	Payroll Dated : 03/13/20			122.50
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			12.50
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			50.00
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			60.00
<b>007209</b>	<b>3/31/2020</b>	<b>Missouri NEA</b>	<b>3</b>	<b>940.42</b>
VEN-PAY	Payroll Dated : 03/02/20			470.21
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			20.31
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			12.75
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			68.73
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			53.95
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			11.55
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			23.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			177.35
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			30.67
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			2.89
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			3.07
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			12.27
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			15.33
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			7.67
LIBR HS Cert Salary-Reg	200-2222-6111-1050-00000-1-0000			30.67
VEN-PAY	Payroll Dated : 03/13/20			470.21
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			20.31
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			12.75
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			68.73
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			53.95
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			11.55
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			23.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			177.35
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			30.67
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			2.89

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<b>007209</b>	<b>3/31/2020</b>	<b>Missouri NEA</b>	<b>3</b>	<b>940.42</b>
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			3.07
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			12.27
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			15.33
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			7.67
LIBR HS Cert Salary-Reg	200-2222-6111-1050-00000-1-0000			30.67
<b>007210</b>	<b>3/31/2020</b>	<b>PUBLIC EDUC EMPL RETIREMENT S</b>	<b>3</b>	<b>51,801.75</b>
VEN-PAY	Payroll Dated : 03/02/20			16,026.49
WPE Part-Time Salary	100-1111-6161-4030-00000-1-0000			49.67
WPE N-Tchr (PEERS) Retire	100-1111-6221-4030-00000-1-0000			49.67
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			184.14
HS N-Tchr (PEERS) Retire	100-1151-6221-1050-00000-1-0000			226.30
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			412.11
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			158.14
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			565.45
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			106.37
SE HS N-Tchr (PEERS)	100-1221-6221-1050-12210-3-0000			412.11
SE MS N-Tchr (PEERS)	100-1221-6221-3000-12210-3-0000			158.14
SE WPE N-Tchr (PEERS)	100-1221-6221-4030-12210-3-0000			565.45
SE SFE N-Tchr (PEERS)	100-1221-6221-5000-12210-3-0000			106.37
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			217.20
SI WPE N-Tchr (PEERS)	100-1251-6221-4030-45100-4-0000			217.20
ECSE WPE Instruct Aide Salary	100-1281-6152-4030-12810-3-0000			129.63
ECSE WPE PREK Instruct Aide Salary	100-1281-6152-4030-12810-3-6119			67.42
ECSE WPE N-Tch (PEERS)	100-1281-6221-4030-12810-3-0000			129.63
ECSE WPE PREK N-Tchr (PEERS)	100-1281-6221-4030-12810-3-6119			67.42
ATH HS B Bkball Suppl Pay	100-1421-6131-1050-01201-1-0000			12.31
ATH HS Cheer Suppl Pay	100-1421-6131-1050-01211-1-0000			17.58
ATH HS B Bkball N-Tchr (PEERS)	100-1421-6221-1050-01201-1-0000			12.31
ATH HS Cheer N-Tchr (PEERS)	100-1421-6221-1050-01211-1-0000			17.58
AVE WELD Instructional Aide	100-1621-6152-1050-00000-1-2022			49.75
AVE WELD N-Tchr (PEERS)	100-1621-6221-1050-00000-1-2022			49.75
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			142.73
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			27.34
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			37.12
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			46.88
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			17.58
RCRDS VO N-Tchr (PEERS) Retire	100-2125-6221-1050-00000-1-0000			142.73
RCRDS VO N-Tchr (PEERS)	100-2125-6221-1050-00000-1-2199			27.34
RCRDS MS N-Tchr (PEERS) Retire	100-2125-6221-3000-00000-1-0000			37.12
RCRDS EL N-Tchr (PEERS) Retire	100-2125-6221-4030-00000-1-0000			46.88
RCRDS SF N-Tchr (PEERS) Retire	100-2125-6221-5000-00000-1-0000			17.58
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			82.29
NURS SF N-Tchr (PEERS)	100-2134-6221-5000-00000-1-0000			82.29
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			11.41
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			46.47
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			23.64
SLPA HS N-Tchr (PEERS)	100-2152-6221-1050-12210-3-0000			11.41
SLPA MS N-Tchr (PEERS)	100-2152-6221-3000-12210-3-0000			46.47

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007210</b>	<b>3/31/2020 PUBLIC EDUC EMPL RETIREMENT S</b>		<b>3</b>	<b>51,801.75</b>
SLPA SFE N-Tchr (PEERS)	100-2152-6221-5000-12210-3-0000			23.64
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			76.01
LIBR EL CL Salary-Part time	100-2222-6161-4030-00000-1-0000			36.10
LIBR HS N-Tchr (PEERS) Retire	100-2222-6221-1050-00000-1-0000			76.01
LIBR EL N-Tchr (PEERS) Retire	100-2222-6221-4030-00000-1-0000			60.04
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			210.64
TECH Non-Tchr (PEERS) Retire	100-2331-6221-0000-00000-1-0000			210.64
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			194.57
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			66.50
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			109.88
PRIN SF CL Salary-Reg	100-2411-6151-5000-00000-1-0000			76.32
PRIN VO Non-Tchr (PEERS)	100-2411-6221-1050-00000-1-0000			194.57
PRIN MS Non-Tchr (PEERS) Retire	100-2411-6221-3000-00000-1-0000			66.50
PRIN EL Non-Tchr (PEERS) Retire	100-2411-6221-4030-00000-1-0000			109.88
PRIN SF Non-Tchr (PEERS) Retire	100-2411-6221-5000-00000-1-0000			76.32
PAYR MS CL Regular Salary	100-2524-6151-3000-00000-1-0000			30.11
PAYR MS N-Tchr (PEERS) Retire	100-2524-6221-3000-00000-1-0000			30.11
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			177.23
SAD OM Non-Tchr (PEERS) Retire	100-2541-6221-0000-00000-1-0000			177.23
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			584.44
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			53.06
BUS N-Tchr (PEERS) Retire	100-2552-6221-0000-00000-1-0000			637.50
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			73.42
HBUS N-Tchr (PEERS) Retire	100-2554-6221-0000-12210-3-0000			73.42
SAD FD Svc MS CL Salary-Reg	100-2561-6151-3000-00000-1-0000			18.98
SAD FD Svc EL CL Salary-Reg	100-2561-6151-4030-00000-1-0000			52.04
SAD FD Svc MS N-Tchr (PEERS)	100-2561-6221-3000-00000-1-0000			18.98
SAD FD Svc WPE N-Tchr (PEERS)	100-2561-6221-4030-00000-1-0000			52.04
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			67.82
FS MS CL Salary-Reg	100-2562-6151-3000-00000-1-0000			53.55
FS SF CL Salary-Reg	100-2562-6151-5000-00000-1-0000			77.00
FS HS N-Tchr (PEERS) Retire	100-2562-6221-1050-00000-1-0000			67.82
FS MS N-Tchr (PEERS) Retire	100-2562-6221-3000-00000-1-0000			53.55
FS SFE N-Tchr (PEERS) Retire	100-2562-6221-5000-00000-1-0000			77.00
PUB CL Salary-Reg	100-2633-6151-0000-00000-1-0000			218.56
PUB N-Tchr (PEERS)	100-2633-6221-0000-00000-1-0000			218.56
ECP Instructional Aide	100-3511-6152-4030-00000-3-0000			102.47
ECP WPE N-Tchr (PEERS) Retire	100-3511-6221-4030-00000-3-0000			102.47
ECPrpg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			69.57
ECPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			82.22
ECPrpg TI WPE N-Tchr (PEERS) Retire	100-3512-6221-4030-45100-4-0000			69.57
ECPrpg TI SFE N-Tchr (PEERS) Retire	100-3512-6221-5000-45100-4-0000			82.22
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			29.62
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			85.69
SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000			66.30
WPE N-Tchr (PEERS) Retire	200-1111-6221-4030-00000-3-0000			85.69
SF Non-Tchr (PEERS)	200-1111-6221-5000-00000-3-0000			95.92
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			95.88
HS Instructional Aide Salary	200-1151-6152-1050-00000-3-0000			148.88
HS JAG Instructional Aide	200-1151-6152-1050-01081-4-0000			122.28

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Account Description	Account Code	Alias	Club	GL Account Amount
<b>007210</b>	<b>3/31/2020</b>	<b>PUBLIC EDUC EMPL RETIREMENT S</b>	<b>3</b>	<b>51,801.75</b>
HS N-Tchr (PEERS) Retire	200-1151-6221-1050-00000-3-0000			254.76
HS JAG N-Tchr (PEERS) Retire	200-1151-6221-1050-01081-4-0000			122.28
SE HS Instruct Aide Salary	200-1221-6152-1050-12210-3-0000			339.87
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			423.77
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			410.44
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			16.82
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			56.09
SE HS N-Tchr (PEERS)	200-1221-6221-1050-12210-3-0000			339.87
SE MS N-Tchr (PEERS)	200-1221-6221-3000-12210-3-0000			423.77
SE WPE N-Tchr (PEERS)	200-1221-6221-4030-12210-3-0000			410.44
SE IDES EL N-Tchr (PEERS) Retire	200-1221-6221-4030-44100-4-0000			16.82
SE SFE N-Tchr (PEERS)	200-1221-6221-5000-12210-3-0000			56.09
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			91.00
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			16.57
SI WPE N-Tchr (PEERS)	200-1251-6221-4030-45100-4-0000			91.00
SI SFE N-Tchr (PEERS)	200-1251-6221-5000-45100-4-0000			16.57
ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000			66.33
ECSE WPE N-Tchr (PEERS)	200-1281-6221-4030-12810-3-0000			66.33
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			5.27
ATH HS B Golf Suppl Pay	200-1421-6131-1050-01202-1-0000			1.76
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			12.31
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			1.76
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			8.79
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			10.55
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			7.03
ATH MS Cheer Suppl Pay	200-1421-6131-3000-03177-1-0000			3.52
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			3.52
ATH HS Bball N-Tchr (PEERS)	200-1421-6221-1050-01200-1-0000			5.27
ATH HS B Golf N-Tchr (PEERS)	200-1421-6221-1050-01202-1-0000			1.76
ATH HS B Tennis N-Tchr (PEERS) Retire	200-1421-6221-1050-01208-1-0000			8.79
ATH HS CCntry N-Tchr (PEERS) Retire	200-1421-6221-1050-01209-1-0000			17.58
ATH HS Track N-Tchr (PEERS) Retire	200-1421-6221-1050-01210-1-0000			14.06
ATH HS G Bkball N-Tchr (PEERS)	200-1421-6221-1050-01212-1-0000			12.31
ATH HS G Golf N-Tchr (PEERS) Retire	200-1421-6221-1050-01213-1-0000			1.76
ATH HS Softball N-Tchr (PEERS) Retire	200-1421-6221-1050-01215-1-0000			8.79
ATH HS G Vball N-Tchr (PEERS) Retire	200-1421-6221-1050-01218-1-0000			10.55
ATH MS B Ftbll N-Tchr (PEERS)	200-1421-6221-3000-03176-1-0000			7.03
ATH MS Cheerlead N-Tchr (PEERS) Retire	200-1421-6221-3000-03177-1-0000			3.52
ATH MS Track N-Tchr (PEERS)	200-1421-6221-3000-03181-1-0000			3.52
NURS MS Supplemental Pay	200-2134-6131-3000-00000-1-0000			5.72
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			107.85
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			106.02
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			197.46
NURS HS N-Tchr (PEERS)	200-2134-6221-1050-00000-1-0000			107.85
NURS MS N-Tchr (PEERS)	200-2134-6221-3000-00000-1-0000			111.74
NURS EL N-Tchr (PEERS)	200-2134-6221-4030-00000-1-0000			197.46
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			470.15
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			22.92
SLPA ECSE Other Part-Time Salary	200-2152-6122-4030-12810-3-0000			54.57
SLPA EL N-Tchr (PEERS) Retire	200-2152-6221-4030-12210-3-0000			470.15

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Account Description	Account Code	Alias	Club	GL Account Amount
<b>007210</b>	<b>3/31/2020</b>	<b>PUBLIC EDUC EMPL RETIREMENT S</b>	<b>3</b>	<b>51,801.75</b>
SLPA ECSE N-Tchr (PEERS) Retire	200-2152-6221-4030-12810-3-0000			54.57
SLPA SF N-Tchr (PEERS) Retire	200-2152-6221-5000-12210-3-0000			22.92
OTHR STDNT ECSE Instruct Aide Salary	200-2191-6152-4030-12810-3-0000			130.52
OTHR STDNT ECSE N-Tchr (PEERS)	200-2191-6221-4030-12810-3-0000			130.52
VEN-PAY	Payroll Dated : 03/02/20			8,191.93
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			102.93
HS N-Tchr (PEERS) Retire	100-1151-6221-1050-00000-1-0000			102.93
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			99.66
AVE LPN N-Tchr (PEERS)	100-1621-6221-1050-00000-1-2019			99.66
AVE CE N-Tchr (PEERS)	100-1621-6221-1050-00000-1-2025			51.11
PUPL ACCTG EL CL Salary-Regular	100-2114-6151-4030-00000-1-0000			88.54
PUPL ACCTG EL Non-Tchr (PEERS) Retire	100-2114-6221-4030-00000-1-0000			88.54
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			24.62
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			9.85
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			14.77
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			18.46
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			6.15
RCRDS VO N-Tchr (PEERS) Retire	100-2125-6221-1050-00000-1-0000			24.62
RCRDS VO N-Tchr (PEERS)	100-2125-6221-1050-00000-1-2199			9.85
RCRDS MS N-Tchr (PEERS) Retire	100-2125-6221-3000-00000-1-0000			14.77
RCRDS EL N-Tchr (PEERS) Retire	100-2125-6221-4030-00000-1-0000			18.46
RCRDS SF N-Tchr (PEERS) Retire	100-2125-6221-5000-00000-1-0000			6.15
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			56.12
LIBR HS N-Tchr (PEERS) Retire	100-2222-6221-1050-00000-1-0000			56.12
BOARD Supplemental Pay	100-2311-6131-0000-00000-1-0000			13.01
BOARD N-Tch (PEERS) Retire	100-2311-6221-0000-00000-1-0000			13.01
SUPT CL Salary-Regular	100-2321-6151-0000-00000-1-0000			58.97
SUPT Non-Tchr (PEERS) Retire	100-2321-6221-0000-00000-1-0000			58.97
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			86.75
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			49.23
OTHR EXEC IDEA N-Tchr (PEERS)	100-2329-6221-0000-44100-4-0000			86.75
OTHR EXEC ECSE N-Tchr (PEERS) Retire	100-2329-6221-4030-12810-3-0000			49.23
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			111.43
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			192.29
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			83.35
PRIN VO Non-Tchr (PEERS)	100-2411-6221-1050-00000-1-0000			111.43
PRIN VO N-Tch Retire (PEERS)	100-2411-6221-1050-00000-1-2199			192.29
PRIN MS Non-Tchr (PEERS) Retire	100-2411-6221-3000-00000-1-0000			83.35
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			133.48
REC/DISB N-Tchr (PEERS) Retire	100-2523-6221-0000-00000-1-0000			133.48
PAYR Classified Salaries - Regular	100-2524-6151-0000-00000-1-0000			111.48
PAYR Non-Tchr Retire (PEERS)	100-2524-6221-0000-00000-1-0000			111.48
FIN ACCT SVC CL Salary Regular	100-2525-6151-0000-00000-1-0000			210.64
FIN ACCT SVC Non-Tch Retire (PEERS)	100-2525-6221-0000-00000-1-0000			210.64
BLDG UPKP HS Supplemental Pay	100-2542-6131-1050-00000-1-0000			11.43
BLDG UPKP MS Supplemental Pay	100-2542-6131-3000-00000-1-0000			5.72
BLDG UPKP CL Salary-REG	100-2542-6151-0000-06124-1-0000			117.19
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			1,390.84
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			391.93

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<b>007210</b>	<b>3/31/2020</b>	<b>PUBLIC EDUC EMPL RETIREMENT S</b>	<b>3</b>	<b>51,801.75</b>
BLDG UPKP EL CL Salary-Reg	100-2542-6151-5000-00000-1-0000			403.57
BLDG UPKP SF CL Salary-Reg	100-2542-6151-5000-00000-1-0000			97.75
BLDG UPKP Part-Time Salary	100-2542-6161-5000-00000-1-0000			34.24
BLDG UPKP Non-Tchr (PEERS) Retire	100-2542-6221-0000-06124-1-0000			117.19
BLDG UPKP VO N-Tchr (PEERS)	100-2542-6221-1050-00000-1-0000			1,402.27
BLDG UPKP MS Non-Tchr (PEERS) Retir	100-2542-6221-3000-00000-1-0000			397.65
BLDG UPKP EL NOn-Tchr (PEERS) Retir	100-2542-6221-4030-00000-1-0000			403.57
BLDG UPKP SF Non-Tchr (PEERS) Reitr	100-2542-6221-5000-00000-1-0000			131.99
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			97.77
BUS N-Tchr (PEERS) Retire	100-2552-6221-0000-00000-1-0000			97.77
SAD FD Svc CL Salary-Reg	100-2561-6151-0000-00000-1-0000			48.24
SAD FD Svc N-Tchr (PEERS)	100-2561-6221-0000-00000-1-0000			48.24
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>18,767.84</b>
WPE Part-Time Salary	100-1111-6161-4030-00000-1-0000			45.71
WPE N-Tchr (PEERS) Retire	100-1111-6221-4030-00000-1-0000			45.71
HS Instruct Aide Salary	100-1151-6152-1050-00000-1-0000			191.34
HS N-Tchr (PEERS) Retire	100-1151-6221-1050-00000-1-0000			233.50
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			426.62
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			167.13
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			569.28
SE SFE Instruct Aide Salary	100-1221-6152-5000-12210-3-0000			106.37
SE HS N-Tchr (PEERS)	100-1221-6221-1050-12210-3-0000			426.62
SE MS N-Tchr (PEERS)	100-1221-6221-3000-12210-3-0000			167.13
SE WPE N-Tchr (PEERS)	100-1221-6221-4030-12210-3-0000			569.28
SE SFE N-Tchr (PEERS)	100-1221-6221-5000-12210-3-0000			106.37
SI WPE Supplemental Pay	100-1251-6131-4030-45100-4-0000			26.10
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			218.05
SI WPE N-Tchr (PEERS)	100-1251-6221-4030-45100-4-0000			244.15
ECSE WPE Instruct Aide Salary	100-1281-6152-4030-12810-3-0000			129.63
ECSE WPE PREK Instruct Aide Salary	100-1281-6152-4030-12810-3-6119			68.27
ECSE WPE N-Tch (PEERS)	100-1281-6221-4030-12810-3-0000			129.63
ECSE WPE PREK N-Tchr (PEERS)	100-1281-6221-4030-12810-3-6119			68.27
ATH HS B Bkball Suppl Pay	100-1421-6131-1050-01201-1-0000			12.31
ATH HS Cheer Suppl Pay	100-1421-6131-1050-01211-1-0000			17.58
ATH HS B Bkball N-Tchr (PEERS)	100-1421-6221-1050-01201-1-0000			12.31
ATH HS Cheer N-Tchr (PEERS)	100-1421-6221-1050-01211-1-0000			17.58
AVE WELD Instructional Aide	100-1621-6152-1050-00000-1-2022			49.75
AVE WELD N-Tchr (PEERS)	100-1621-6221-1050-00000-1-2022			49.75
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			149.54
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			27.34
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			37.12
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			46.88
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			17.58
RCRDS VO N-Tchr (PEERS) Retire	100-2125-6221-1050-00000-1-0000			149.54
RCRDS VO N-Tchr (PEERS)	100-2125-6221-1050-00000-1-2199			27.34
RCRDS MS N-Tchr (PEERS) Retire	100-2125-6221-3000-00000-1-0000			37.12
RCRDS EL N-Tchr (PEERS) Retire	100-2125-6221-4030-00000-1-0000			46.88
RCRDS SF N-Tchr (PEERS) Retire	100-2125-6221-5000-00000-1-0000			17.58
NURS SFE CL Salary-Reg	100-2134-6151-5000-00000-1-0000			82.29

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<b>007210</b>	<b>3/31/2020</b>	<b>PUBLIC EDUC EMPL RETIREMENTS</b>	<b>3</b>	<b>51,801.75</b>
NURS SF N-Tchr (PEERS)	100-2154-6221-5000-0000-1-0000			82.29
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			11.41
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			46.47
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			23.64
SLPA HS N-Tchr (PEERS)	100-2152-6221-1050-12210-3-0000			11.41
SLPA MS N-Tchr (PEERS)	100-2152-6221-3000-12210-3-0000			46.47
SLPA SFE N-Tchr (PEERS)	100-2152-6221-5000-12210-3-0000			23.64
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			79.06
LIBR EL CL Salary-Part time	100-2222-6161-4030-00000-1-0000			31.57
LIBR HS N-Tchr (PEERS) Retire	100-2222-6221-1050-00000-1-0000			79.06
LIBR EL N-Tchr (PEERS) Retire	100-2222-6221-4030-00000-1-0000			52.30
TECH CL Salary-Regular	100-2331-6151-0000-00000-1-0000			210.64
TECH Non-Tchr (PEERS) Retire	100-2331-6221-0000-00000-1-0000			210.64
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			211.44
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			74.46
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			122.54
PRIN SF CL Salary-Reg	100-2411-6151-5000-00000-1-0000			77.28
PRIN VO Non-Tchr (PEERS)	100-2411-6221-1050-00000-1-0000			211.44
PRIN MS Non-Tchr (PEERS) Retire	100-2411-6221-3000-00000-1-0000			74.46
PRIN EL Non-Tchr (PEERS) Retire	100-2411-6221-4030-00000-1-0000			122.54
PRIN SF Non-Tchr (PEERS) Retire	100-2411-6221-5000-00000-1-0000			77.28
PAYR MS CL Regular Salary	100-2524-6151-3000-00000-1-0000			34.00
PAYR MS N-Tchr (PEERS) Retire	100-2524-6221-3000-00000-1-0000			34.00
SAD OM CL Salary-Reg	100-2541-6151-0000-00000-1-0000			177.23
SAD OM Non-Tchr (PEERS) Retire	100-2541-6221-0000-00000-1-0000			177.23
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			1,743.09
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			75.03
BUS N-Tchr (PEERS) Retire	100-2552-6221-0000-00000-1-0000			1,818.12
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			104.04
HBUS N-Tchr (PEERS) Retire	100-2554-6221-0000-12210-3-0000			104.04
SAD FD Svc MS CL Salary-Reg	100-2561-6151-3000-00000-1-0000			21.44
SAD FD Svc EL CL Salary-Reg	100-2561-6151-4030-00000-1-0000			53.17
SAD FD Svc MS N-Tchr (PEERS)	100-2561-6221-3000-00000-1-0000			21.44
SAD FD Svc WPE N-Tchr (PEERS)	100-2561-6221-4030-00000-1-0000			53.17
FS HS CL Salary-Reg	100-2562-6151-1050-00000-1-0000			69.13
FS MS CL Salary-Reg	100-2562-6151-3000-00000-1-0000			53.67
FS SF CL Salary-Reg	100-2562-6151-5000-00000-1-0000			80.30
FS HS N-Tchr (PEERS) Retire	100-2562-6221-1050-00000-1-0000			69.13
FS MS N-Tchr (PEERS) Retire	100-2562-6221-3000-00000-1-0000			53.67
FS SFE N-Tchr (PEERS) Retire	100-2562-6221-5000-00000-1-0000			80.30
PUB CL Salary-Reg	100-2633-6151-0000-00000-1-0000			218.56
PUB N-Tchr (PEERS)	100-2633-6221-0000-00000-1-0000			218.56
ECP Instructional Aide	100-3511-6152-4030-00000-3-0000			102.47
ECP WPE N-Tchr (PEERS) Retire	100-3511-6221-4030-00000-3-0000			102.47
ECPrpg TI WPE Instruct Aide Salary	100-3512-6152-4030-45100-4-0000			71.95
ECPrpg SF TI Instruct Aide Salary	100-3512-6152-5000-45100-4-0000			82.22
ECPrpg TI WPE N-Tchr (PEERS) Retire	100-3512-6221-4030-45100-4-0000			71.95
ECPrpg TI SFE N-Tchr (PEERS) Retire	100-3512-6221-5000-45100-4-0000			82.22
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			29.62
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			88.56

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Invoice #	Invoice Description	Ref PO #	Alias	Invoice Amount
Account Description	Account Code		Club	GL Account Amount
<b>007219</b>	<b>3/31/2020</b>	<b>PUBLIC EDUC EMPL RETIREMENTS</b>	<b>3</b>	<b>51,801.75</b>
WPE N-Tchr (PEERS) Retire	200-1111-6221-4030-0000-3-0000			88.56
SF Non-Tchr (PEERS)	200-1111-6221-5000-0000-3-0000			95.92
HS Cert Salary -Reg	200-1151-6111-1050-0000-3-0000			95.88
HS Instructional Aide Salary	200-1151-6152-1050-0000-3-0000			148.88
HS JAG Instructional Aide	200-1151-6152-1050-01081-4-0000			122.28
HS N-Tchr (PEERS) Retire	200-1151-6221-1050-0000-3-0000			254.76
HS JAG N-Tchr (PEERS) Retire	200-1151-6221-1050-01081-4-0000			122.28
SE HS Instruct Aide Salary	200-1221-6152-1050-12210-3-0000			344.71
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			368.04
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			469.20
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			16.82
SE SFE Instruct Aide Salary	200-1221-6152-5000-12210-3-0000			56.09
SE HS N-Tchr (PEERS)	200-1221-6221-1050-12210-3-0000			344.71
SE MS N-Tchr (PEERS)	200-1221-6221-3000-12210-3-0000			368.04
SE WPE N-Tchr (PEERS)	200-1221-6221-4030-12210-3-0000			469.20
SE IDES EL N-Tchr (PEERS) Retire	200-1221-6221-4030-44100-4-0000			16.82
SE SFE N-Tchr (PEERS)	200-1221-6221-5000-12210-3-0000			56.09
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			103.98
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			16.57
SI WPE N-Tchr (PEERS)	200-1251-6221-4030-45100-4-0000			103.98
SI SFE N-Tchr (PEERS)	200-1251-6221-5000-45100-4-0000			16.57
ECSE WPE Instruct Aide Salary	200-1281-6152-4030-12810-3-0000			66.33
ECSE WPE N-Tchr (PEERS)	200-1281-6221-4030-12810-3-0000			66.33
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			5.27
ATH HS B Golf Suppl Pay	200-1421-6131-1050-01202-1-0000			1.76
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			12.31
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			1.76
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			8.79
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			10.55
ATH MS B Bkball Suppl Pay	200-1421-6131-3000-03175-1-0000			8.24
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			7.03
ATH MS Cheer Suppl Pay	200-1421-6131-3000-03177-1-0000			3.52
ATH MS Girls Bkball Suppl P	200-1421-6131-3000-03179-1-0000			8.23
ATH MS G Vball Suppl Pay	200-1421-6131-3000-03180-1-0000			4.11
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			3.52
ATH HS Bball N-Tchr (PEERS)	200-1421-6221-1050-01200-1-0000			5.27
ATH HS B Golf N-Tchr (PEERS)	200-1421-6221-1050-01202-1-0000			1.76
ATH HS B Tennis N-Tchr (PEERS) Retire	200-1421-6221-1050-01208-1-0000			8.79
ATH HS CCntry N-Tchr (PEERS) Retire	200-1421-6221-1050-01209-1-0000			17.58
ATH HS Track N-Tchr (PEERS) Retire	200-1421-6221-1050-01210-1-0000			14.06
ATH HS G Bkball N-Tchr (PEERS)	200-1421-6221-1050-01212-1-0000			12.31
ATH HS G Golf N-Tchr (PEERS) Retire	200-1421-6221-1050-01213-1-0000			1.76
ATH HS Softball N-Tchr (PEERS) Retire	200-1421-6221-1050-01215-1-0000			8.79
ATH HS G Vball N-Tchr (PEERS) Retire	200-1421-6221-1050-01218-1-0000			10.55
ATH MS B Bkball N-Tchr (PEERS)	200-1421-6221-3000-03175-1-0000			8.24
ATH MS B Ftbl N-Tchr (PEERS)	200-1421-6221-3000-03176-1-0000			7.03
ATH MS Cheerlead N-Tchr (PEERS) Retire	200-1421-6221-3000-03177-1-0000			3.52
ATH MS G Bkball N-Tchr (PEERS)	200-1421-6221-3000-03179-1-0000			8.23
Non-Teacher Retirement	200-1421-6221-3000-03180-1-0000			4.11

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007210</b>	<b>3/31/2020</b>	<b>PUBLIC EDUC EMP RETIREMENTS</b>	<b>3</b>	<b>51,803.75</b>
NURS MS Supplemental Pay	200-2134-6131-3000-00000-1-0000			5.72
NURS HS CL Salary-Reg	200-2134-6151-1050-00000-1-0000			107.85
NURS MS CL Salary-Reg	200-2134-6151-3000-00000-1-0000			106.02
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			197.46
NURS HS N-Tchr (PEERS)	200-2134-6221-1050-00000-1-0000			107.85
NURS MS N-Tchr (PEERS)	200-2134-6221-3000-00000-1-0000			111.74
NURS EL N-Tchr (PEERS)	200-2134-6221-4030-00000-1-0000			197.46
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			470.15
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			22.92
SLPA ECSE Other Part-Time Salary	200-2152-6122-4030-12810-3-0000			54.57
SLPA EL N-Tchr (PEERS) Retire	200-2152-6221-4030-12210-3-0000			470.15
SLPA ECSE N-Tchr (PEERS) Retire	200-2152-6221-4030-12810-3-0000			54.57
SLPA SF N-Tchr (PEERS) Retire	200-2152-6221-5000-12210-3-0000			22.92
OTHR STDNT ECSE Instruct Aide Salary	200-2191-6152-4030-12810-3-0000			130.52
OTHR STDNT ECSE N-Tchr (PEERS)	200-2191-6221-4030-12810-3-0000			130.52
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>8,674.14</b>
HS CL Salary-Regular	100-1151-6151-1050-00000-1-0000			110.40
HS N-Tchr (PEERS) Retire	100-1151-6221-1050-00000-1-0000			110.40
ATH HS B Bkball Suppl Pay	100-1421-6131-1050-01201-1-0000			12.00
ATH HS G Bkball Suppl Pay	100-1421-6131-1050-01212-1-0000			11.32
ATH HS B Bkball N-Tchr (PEERS)	100-1421-6221-1050-01201-1-0000			12.00
ATH HS G Bkball N-Tchr (PEERS)	100-1421-6221-1050-01212-1-0000			11.32
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			102.59
AVE LPN N-Tchr (PEERS)	100-1621-6221-1050-00000-1-2019			102.59
AVE CE N-Tchr (PEERS)	100-1621-6221-1050-00000-1-2025			33.48
PUPL ACCTG EL CL Salary-Regular	100-2114-6151-4030-00000-1-0000			100.22
PUPL ACCTG EL Non-Tchr (PEERS) Retire	100-2114-6221-4030-00000-1-0000			100.22
RCRDS HS CL Salary-Reg	100-2125-6151-1050-00000-1-0000			24.63
RCRDS VO CL Salary Reg	100-2125-6151-1050-00000-1-2199			9.85
RCRDS MS CL Salary-Reg	100-2125-6151-3000-00000-1-0000			14.78
RCRDS WPE CL Salary-Reg	100-2125-6151-4030-00000-1-0000			18.48
RCRDS SFE CL Salary Reg	100-2125-6151-5000-00000-1-0000			6.16
RCRDS VO N-Tchr (PEERS) Retire	100-2125-6221-1050-00000-1-0000			24.63
RCRDS VO N-Tchr (PEERS)	100-2125-6221-1050-00000-1-2199			9.85
RCRDS MS N-Tchr (PEERS) Retire	100-2125-6221-3000-00000-1-0000			14.78
RCRDS EL N-Tchr (PEERS) Retire	100-2125-6221-4030-00000-1-0000			18.48
RCRDS SF N-Tchr (PEERS) Retire	100-2125-6221-5000-00000-1-0000			6.16
LIBR HS CL Salary-Reg	100-2222-6151-1050-00000-1-0000			67.45
LIBR HS N-Tchr (PEERS) Retire	100-2222-6221-1050-00000-1-0000			67.45
BOARD Supplemental Pay	100-2311-6131-0000-00000-1-0000			13.01
BOARD N-Tchr (PEERS) Retire	100-2311-6221-0000-00000-1-0000			13.01
SUPT CL Salary-Regular	100-2321-6151-0000-00000-1-0000			61.70
SUPT Non-Tchr (PEERS) Retire	100-2321-6221-0000-00000-1-0000			61.70
OTHR EXEC IDEA CL Salary-Reg	100-2329-6151-0000-44100-4-0000			88.94
OTHR EXEC ECSE WPE Classified Sal	100-2329-6151-4030-12810-3-0000			49.27
OTHR EXEC IDEA N-Tchr (PEERS)	100-2329-6221-0000-44100-4-0000			88.94
OTHR EXEC ECSE N-Tchr (PEERS) Retire	100-2329-6221-4030-12810-3-0000			49.27
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			125.39

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<b>007210</b>	<b>3/31/2020</b>	<b>PUBLIC EDUC EMPLE RETIREMENTS</b>	<b>3</b>	<b>51,851.78</b>
<i>PRIN MS CL Salary-Regular</i>	<i>100-2411-6151-3000-00000-1-0000</i>			96.37
<i>PRIN VO Non-Tchr (PEERS)</i>	<i>100-2411-6221-1050-00000-1-0000</i>			125.39
<i>PRIN VO N-Tch Retire (PEERS)</i>	<i>100-2411-6221-1050-00000-1-2199</i>			251.48
<i>PRIN MS Non-Tchr (PEERS) Retire</i>	<i>100-2411-6221-3000-00000-1-0000</i>			96.37
<i>REC/DISB CL Salary-Reg</i>	<i>100-2523-6151-0000-00000-1-0000</i>			145.46
<i>REC/DISB N-Tchr (PEERS) Retire</i>	<i>100-2523-6221-0000-00000-1-0000</i>			145.46
<i>PAYR Classified Salaries - Regular</i>	<i>100-2524-6151-0000-00000-1-0000</i>			135.11
<i>PAYR Non-Tchr Retire (PEERS)</i>	<i>100-2524-6221-0000-00000-1-0000</i>			135.11
<i>FIN ACCT SVC CL Salary Regular</i>	<i>100-2525-6151-0000-00000-1-0000</i>			210.64
<i>FIN ACCT SVC Non-Tch Retire (PEERS)</i>	<i>100-2525-6221-0000-00000-1-0000</i>			210.64
<i>BLDG UPKP HS Supplemental Pay</i>	<i>100-2542-6131-1050-00000-1-0000</i>			11.43
<i>BLDG UPKP MS Supplemental Pay</i>	<i>100-2542-6131-3000-00000-1-0000</i>			5.72
<i>BLDG UPKP CL Salary-REg</i>	<i>100-2542-6151-0000-06124-1-0000</i>			125.11
<i>BLDG UPKP VO CL Salary-Reg</i>	<i>100-2542-6151-1050-00000-1-0000</i>			1,424.83
<i>BLDG UPKP MS CL Salary-Reg</i>	<i>100-2542-6151-3000-00000-1-0000</i>			408.40
<i>BLDG UPKP EL CL Salary-Reg</i>	<i>100-2542-6151-4030-00000-1-0000</i>			395.17
<i>BLDG UPKP SF CL Salary-Reg</i>	<i>100-2542-6151-5000-00000-1-0000</i>			98.54
<i>BLDG UPKP Part-Time Salary</i>	<i>100-2542-6161-5000-00000-1-0000</i>			32.62
<i>BLDG UPKP Non-Tchr (PEERS) Retire</i>	<i>100-2542-6221-0000-06124-1-0000</i>			125.11
<i>BLDG UPKP VO N-Tchr (PEERS)</i>	<i>100-2542-6221-1050-00000-1-0000</i>			1,436.26
<i>BLDG UPKP MS Non-Tchr (PEERS) Retir</i>	<i>100-2542-6221-3000-00000-1-0000</i>			414.12
<i>BLDG UPKP EL Non-Tchr (PEERS) Retir</i>	<i>100-2542-6221-4030-00000-1-0000</i>			395.17
<i>BLDG UPKP SF Non-Tchr (PEERS) Reitr</i>	<i>100-2542-6221-5000-00000-1-0000</i>			131.16
<i>BUS CL Salary - Reg</i>	<i>100-2552-6151-0000-00000-1-0000</i>			112.77
<i>BUS N-Tchr (PEERS) Retire</i>	<i>100-2552-6221-0000-00000-1-0000</i>			112.77
<i>SAD FD Svc CL Salary-Reg</i>	<i>100-2561-6151-0000-00000-1-0000</i>			50.49
<i>SAD FD Svc N-Tchr (PEERS)</i>	<i>100-2561-6221-0000-00000-1-0000</i>			50.49
<b>VEN-PAY</b>	<b>AMANDA COLLINS</b>			(19.20)
<i>ATH MS B Ftbl N-Tchr (PEERS)</i>	<i>100-1421-6221-3000-03176-1-0000</i>			(19.20)
<b>VEN-PAY</b>	<b>AUDREY LAYMAN</b>			(226.02)
<i>WPE N-Tchr (PEERS) Retire</i>	<i>200-1111-6221-4030-00000-3-0000</i>			(113.02)
<i>SI WPE N-Tchr (PEERS)</i>	<i>200-1251-6221-4030-45100-4-0000</i>			(113.00)
<b>VEN-PAY</b>	<b>PAYROLL ADJUSTMENTS</b>			386.57
<i>Non-Teacher Retirement</i>	<i>100-0000-2159-0000-00000-0-0000</i>			210.95
<i>Non-Teacher Retirement</i>	<i>100-0000-2159-0000-00000-0-0000</i>			34.30
<i>Non-Teacher Retirement</i>	<i>100-0000-2159-0000-00000-0-0000</i>			141.32
<b>007211</b>	<b>3/31/2020</b>	<b>PUBLIC SCH RET SYSTEM MO</b>	<b>3</b>	<b>305,419.30</b>
<b>VEN-PAY</b>	<b>Payroll Dated : 03/02/20</b>			151,689.74
<i>ATH HS B Golf Suppl Pay</i>	<i>100-1421-6131-1050-01202-1-0000</i>			14.86
<i>ATH MS Football Suppl Pay</i>	<i>100-1421-6131-3000-03176-1-0000</i>			11.15
<i>ATH HS B Golf Tchr (PSRS)</i>	<i>100-1421-6211-1050-01202-1-0000</i>			14.86
<i>ATH MS B Ftbl Tchr (PSRS)</i>	<i>100-1421-6211-3000-03176-1-0000</i>			11.15
<i>BUS CL Salary - Reg</i>	<i>100-2552-6151-0000-00000-1-0000</i>			329.64
<i>BUS Tchr (PSRS) Retire</i>	<i>100-2552-6211-0000-00000-1-0000</i>			329.64

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<b>007211</b>	<b>3/31/2020</b>	<b>PUBLIC SCH RET SYSTEM MO</b>	<b>3</b>	<b>305,419.30</b>
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			11,783.41
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			645.99
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			2,471.85
WPE Supplemental Pay	200-1111-6131-4030-00000-3-0000			9.06
SFE Supplemental Pay	200-1111-6131-5000-00000-3-0000			157.93
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			49.81
WPR Tchr (PSRS) Retire	200-1111-6211-4030-00000-3-0000			11,842.28
WPE TIIA Tchr (PSRS) Retire	200-1111-6211-4030-46500-4-0000			645.99
SFE Teacher (PSRS) Retire	200-1111-6211-5000-00000-3-0000			2,629.78
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			8,307.73
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			154.49
MS Tchr (PSRS) Retire	200-1131-6211-3000-00000-3-0000			8,462.22
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			11,862.80
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			362.10
HS Tchr (PSRS) Retire	200-1151-6211-1050-00000-3-0000			12,224.90
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			1,034.87
Alt Prog HS Tchr (PSRS)	200-1193-6211-1050-00000-3-0000			1,034.87
GIFT MS Cert Salary-Reg	200-1211-6111-3000-00000-3-0000			98.28
GIFT WPE Cert Salary-Reg	200-1211-6111-4030-00000-3-0000			126.36
GIFT SFE Cert Salary-Reg	200-1211-6111-5000-00000-3-0000			56.15
GIFT MS Tchrs (PSRS) Retire	200-1211-6211-3000-00000-3-0000			98.28
GIFT WPE Tchrs (PSRS) Retire	200-1211-6211-4030-00000-3-0000			126.36
GIFT SFE Tchrs (PSRS) Retire	200-1211-6211-5000-00000-3-0000			56.15
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			2,096.97
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			1,401.71
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			2,158.04
SE SFE Cert Salary -Reg	200-1221-6111-5000-12210-3-0000			266.43
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			191.29
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			102.80
SE HS Teacher (PSRS)	200-1221-6211-1050-12210-3-0000			2,096.97
SE MS Teacher (PSRS)	200-1221-6211-3000-12210-3-0000			1,593.00
SE WPE Teacher (PSRS)	200-1221-6211-4030-12210-3-0000			2,158.04
SE IDEA EL Tchr (PSRS) Retire	200-1221-6211-4030-44100-4-0000			102.80
SE SFE Teacher (PSRS)	200-1221-6211-5000-12210-3-0000			266.43
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			639.13
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			1,226.19
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			411.79
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			49.80
SI MS Tchr (PSRS)	200-1251-6211-3000-45100-4-0000			639.13
SI WPE Tchr (PSRS)	200-1251-6211-4030-45100-4-0000			1,275.99
SI SFE Tchr (PSRS)	200-1251-6211-5000-45100-4-0000			411.79
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			38.94
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			155.78
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			194.72
BLNG HS Tchr (PSRS) Retire	200-1271-6211-1050-00000-3-0000			38.94
BLNG MS Tchr (PSRS) Retire	200-1271-6211-3000-00000-3-0000			155.78
BLNG EL Tchr (PSRS)	200-1271-6211-4030-00000-3-0000			194.72
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			345.09
ECSE PREK WPE Cert Salary-Reg	200-1281-6111-4030-12810-3-6119			235.27
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			369.86

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<b>007211</b>	<b>3/31/2020</b>	<b>PUBLIC SCH RET SYSTEM MO</b>	<b>3</b>	<b>305,419.30</b>
ECSE 619 Ctr Salary Reg	200-1281-6211-4030-44201-4-0000			65.76
ECSE WPE Tchrs (PSRS)	200-1281-6211-4030-12810-3-0000			345.09
ECSE WPE PREK Tchrs (PSRS)	200-1281-6211-4030-12810-3-6119			235.27
ECSE 611 Tchr (PSRS)	200-1281-6211-4030-44200-4-0000			369.86
ECSE 619 WPE Tchrs (PSRS)	200-1281-6211-4030-44201-4-0000			65.76
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			635.07
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			390.92
AG ED Supplemental Pay	200-1311-6131-1050-00000-1-2021			3.02
AG ED HS Tchrs (PSRS) Retire	200-1311-6211-1050-00000-1-2021			638.09
AG ED CTE HS Tchrs (PSRS)	200-1311-6211-1050-33200-3-2021			390.92
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			424.60
BUS ED Regular Salary Ntwrk Admin	200-1321-6111-1050-00000-1-2037			236.77
BUS ED Tchr (PSRS) Retire	200-1321-6211-1050-00000-1-2030			424.60
BUS ED Tchr Retire (PSRS) Ntwrk Admin	200-1321-6211-1050-00000-1-2037			236.77
FACS Cert Salary Reg - Culinary	200-1331-6111-1050-00000-1-2007			244.22
FACS Cert Salary Reg - FCS	200-1331-6111-1050-00000-1-2010			135.05
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			325.98
FACS Suppl Culinary	200-1331-6131-1050-00000-1-2007			14.86
FACS Suppl Pay- FCS	200-1331-6131-1050-00000-1-2010			7.43
FACS Tchr (PSRS) - Culinary	200-1331-6211-1050-00000-1-2007			259.08
FACS Tchr (PSRS) - FCS	200-1331-6211-1050-00000-1-2010			142.48
FACS CTE HS Tchrs (PSRS) FCS	200-1331-6211-1050-33200-3-2010			325.98
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			197.27
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			565.65
HLTH SC Tchr (PSRS) Retire	200-1341-6211-1050-00000-1-2017			197.27
HLTH SC CTE HS Tchr (PSRS) Retire	200-1341-6211-1050-33200-3-2017			565.65
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			200.67
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			295.41
SKL SC Cert Salary Reg Bldg Trades	200-1361-6111-1050-00000-1-2006			56.39
SKL SC Cert Salary Reg Creat Design	200-1361-6111-1050-00000-1-2008			96.71
SKL SC Cert Salary Reg Welding	200-1361-6111-1050-00000-1-2022			66.65
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			206.39
SKL SC CTE Cert Salary - AutoTech	200-1361-6111-1050-33200-3-2005			210.10
SKL SC CTE Cert Salary - Bldg Trades	200-1361-6111-1050-33200-3-2006			205.42
SKL SC CTE Cert Salary - Creat Design	200-1361-6111-1050-33200-3-2008			203.15
SKL SC CTE Cert Salary - Welding	200-1361-6111-1050-33200-3-2022			204.49
SKL SC SkillsUSA Suppl Pay	200-1361-6131-1050-00000-1-2020			18.12
SKL SC Tchr (PSRS) AutoClsn	200-1361-6211-1050-00000-1-2004			200.67
SKL SC Tchr (PSRS) AutoTech	200-1361-6211-1050-00000-1-2005			295.41
SKL SC Tchr (PSRS) Bldg Trades	200-1361-6211-1050-00000-1-2006			56.39
SKL SC Tchr (PSRS) Creat Des	200-1361-6211-1050-00000-1-2008			96.71
SKL SC Tchr (PSRS) SkillsUSA	200-1361-6211-1050-00000-1-2020			18.12
SKL SC Tchr (PSRS) - Welding	200-1361-6211-1050-00000-1-2022			66.65
SKL SC CTE HS Tchrs (PSRS) - AutoClsn	200-1361-6211-1050-33200-3-2004			206.39
SKL SC CTE HS Tchrs (PSRS) AutoTech	200-1361-6211-1050-33200-3-2005			210.10
SKL SC CTE HS Tchr (PSRS) Bldg Trades	200-1361-6211-1050-33200-3-2006			205.42
SKL SC CTE HS Tchr (PSRS) Creat Design	200-1361-6211-1050-33200-3-2008			203.15
SKL SC CTE HS Tchr (PSRS) - Weld	200-1361-6211-1050-33200-3-2022			204.49
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			576.58
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			179.50

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
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<b>007211</b>	<b>3/31/2020</b>	<b>MS PUBLIC SCH RET SYSTEM MO</b>	<b>3</b>	<b>305,419.30</b>
TCHN/ENG MS Tchr (PSRS)	200-1371-6211-3000-00000-1-0000			179.50
OTHRED Cert Salary Reg Wdwrk	200-1391-6111-1050-00000-1-2023			377.08
OTHRED Tchr (PSRS) Wdwrk	200-1391-6211-1050-00000-1-2023			377.08
SA HS Band Supplement Pay	200-1411-6131-1050-01005-1-0000			205.91
SA HS Choir Supplement Pay	200-1411-6131-1050-01009-1-0000			83.04
SA HS Debate Supplement Pay	200-1411-6131-1050-01010-1-0000			37.16
SA HS Drama Supplement Pay	200-1411-6131-1050-01013-1-0000			33.44
SA HS Band Tchr (PSRS) Retire	200-1411-6211-1050-01005-1-0000			205.91
SA HS Choir Tchr (PSRS) Retire	200-1411-6211-1050-01009-1-0000			83.04
SA HS Debate Tchr (PSRS) Retire	200-1411-6211-1050-01010-1-0000			37.16
SA HS Drama Tchr (PSRS) Retire	200-1411-6211-1050-01013-1-0000			33.44
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			63.17
ATH HS B Bkball Suppl Pay	200-1421-6131-1050-01201-1-0000			95.42
ATH HS B Football Suppl Pay	200-1421-6131-1050-01203-1-0000			156.40
ATH HS Suppl Pay-Weight Rm	200-1421-6131-1050-01204-1-0000			16.73
ATH HS B Soccer Suppl Pay	200-1421-6131-1050-01206-1-0000			18.58
ATH HS B Swim Suppl Pay	200-1421-6131-1050-01207-1-0000			5.57
ATH HS C Country Suppl Pay	200-1421-6131-1050-01209-1-0000			44.59
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			44.59
ATH HS Cheerlead Suppl Pay	200-1421-6131-1050-01211-1-0000			22.29
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			109.33
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			14.86
ATH HS G Soccer Suppl Pay	200-1421-6131-1050-01214-1-0000			11.15
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			55.74
ATH HS G Swim Suppl Pay	200-1421-6131-1050-01216-1-0000			5.57
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			75.01
ATH HS Wrestling Suppl Pay	200-1421-6131-1050-01225-1-0000			11.15
ATH MS B Bkball Suppl Pay	200-1421-6131-3000-03175-1-0000			33.44
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			18.58
ATH MS Cheer Suppl Pay	200-1421-6131-3000-03177-1-0000			18.58
ATH MS C Country Suppl Pay	200-1421-6131-3000-03178-1-0000			7.43
ATH MS Girls Bkball Suppl P	200-1421-6131-3000-03179-1-0000			33.44
ATH MS G Vball Suppl Pay	200-1421-6131-3000-03180-1-0000			33.44
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			14.86
ATH HS B Bball Tchr (PSRS)	200-1421-6211-1050-01200-1-0000			63.17
ATH HS B Bkball Tchr (PSRS)	200-1421-6211-1050-01201-1-0000			95.42
ATH HS B Ftbl Tchr (PSRS)	200-1421-6211-1050-01203-1-0000			156.40
ATH HS Tchr (PSRS)-Weight Rm	200-1421-6211-1050-01204-1-0000			16.73
ATH HS B Soccer Tchr (PSRS)	200-1421-6211-1050-01206-1-0000			18.58
ATH HS B Swim Tchr (PSRS)	200-1421-6211-1050-01207-1-0000			5.57
ATH HS C Cntry Tchr (PSRS)	200-1421-6211-1050-01209-1-0000			44.59
ATH HS Track Tchr (PSRS)	200-1421-6211-1050-01210-1-0000			44.59
ATH HS Cheerlead Tchr (PSRS)	200-1421-6211-1050-01211-1-0000			22.29
ATH HS G Bkball Tchr (PSRS)	200-1421-6211-1050-01212-1-0000			109.33
ATH HS G Golf Tchr (PSRS)	200-1421-6211-1050-01213-1-0000			14.86
ATH HS G Soccer Tchr (PSRS)	200-1421-6211-1050-01214-1-0000			11.15
ATH HS G Softball Tchr (PSRS)	200-1421-6211-1050-01215-1-0000			55.74
ATH HS G Swim Tchr (PSRS)	200-1421-6211-1050-01216-1-0000			5.57
ATH HS G Vball Tchr (PSRS)	200-1421-6211-1050-01218-1-0000			75.01

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Check #	Date	Vendor	Month	Check Amount
Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>00721</b>	<b>3/31/2020</b>	<b>PUBLIC SCH RET SYSTEM MO</b>	<b>3</b>	<b>305,419.36</b>
ATH HS Wrc (PSRS)	200-01225-1-0000			
ATH MS B Bkball Tchr (PSRS)	200-1421-6211-3000-03175-1-0000			33.44
ATH MS B Ftbl Tchr (PSRS)	200-1421-6211-3000-03176-1-0000			18.58
ATH MS Tchr Cheer (PSRS)	200-1421-6211-3000-03177-1-0000			18.58
ATH MS C Cntry Tchr (PSRS)	200-1421-6211-3000-03178-1-0000			7.43
ATH MS G Bkball Tchr (PSRS)	200-1421-6211-3000-03179-1-0000			33.44
ATH MS G Vball Tchr (PSRS)	200-1421-6211-3000-03180-1-0000			33.44
ATH MS Track Tchr (PSRS)	200-1421-6211-3000-03181-1-0000			14.86
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			366.89
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			66.09
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			220.31
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			763.87
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			248.49
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			348.96
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			324.28
AVE SURGE Suppl Pay	200-1621-6131-1050-00000-1-2003			37.15
AVE LPN Supplemental Pay	200-1621-6131-1050-00000-1-2019			29.73
AVE SURGE Tchr (PSRS)	200-1621-6211-1050-00000-1-2003			404.04
AVE ACLNS Tchr (PSRS)	200-1621-6211-1050-00000-1-2004			66.09
AVE ATCH Tchr (PSRS)	200-1621-6211-1050-00000-1-2005			220.31
AVE LPN Tchr (PSRS)	200-1621-6211-1050-00000-1-2019			793.60
AVE WELD Tchr (PSRS)	200-1621-6211-1050-00000-1-2022			248.49
AVE SURGE CTE Tchr (PSRS)	200-1621-6211-1050-33200-3-2003			348.96
AVE LPN CTE Tchr (PSRS)	200-1621-6211-1050-33200-3-2019			324.28
ATTEND HS Administrators	200-2112-6112-1050-00000-1-0000			650.30
ATTEND HS Tchr (PSRS) Retire	200-2112-6211-1050-00000-1-0000			650.30
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			976.35
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			441.69
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			826.38
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			729.87
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			141.70
COUNS HS Tchr (PSRS) Retire	200-2122-6211-1050-00000-1-0000			976.35
COUNS VO Tchr (PSRS) Retire	200-2122-6211-1050-00000-1-2199			441.69
COUNS MS Tchr (PSRS) Retire	200-2122-6211-3000-00000-1-0000			826.38
COUNS WPE Tchr (PSRS) Retire	200-2122-6211-4030-00000-1-0000			729.87
COUNS SF Tchr (PSRS) Retire	200-2122-6211-5000-00000-1-0000			141.70
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			26.36
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			107.34
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			372.46
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			54.61
SLPA HS Tchr (PSRS) Retire	200-2152-6211-1050-12210-3-0000			26.36
SLPA MS Tchr (PSRS) Retire	200-2152-6211-3000-12210-3-0000			107.34
SLPA EL SPED Tchrs (PSRS) Retire	200-2152-6211-4030-12210-3-0000			372.46
SLPA SF Tchr (PSRS) Retire	200-2152-6211-5000-12210-3-0000			54.61
OTHR STDNT HS IDEA Cert Salary - Reg	200-2191-6111-1050-44100-4-0000			78.73
OTHR STDNT MS IDEA Cert Salary - Reg	200-2191-6111-3000-44100-4-0000			131.21
OTHR STDNT EL IDEA Cert Salary - Reg	200-2191-6111-4030-44100-4-0000			174.95
OTHR STDNT SF IDEA Cert Salary - Reg	200-2191-6111-5000-44100-4-0000			43.74
OTHR STDNT HS IDEA Tchr (PSRS)	200-2191-6211-1050-44100-4-0000			78.73
OTHR STDNT MS IDEA Tchr (PSRS)	200-2191-6211-3000-44100-4-0000			131.21
OTHR STDNT EL IDEA Tchr (PSRS)	200-2191-6211-4030-44100-4-0000			174.95

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
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<b>007211</b>	<b>3/31/2020</b>	<b>PUBLIC SCH RET SYSTEM MO</b>	<b>3</b>	<b>305,419.30</b>
OTHR STDNT SF IDEA Tchr (PSRS)	200-2191-6211-5000-44100-4-0000			43.74
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			199.25
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			199.25
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			199.25
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			199.25
CURR HS Supplemental Pay	200-2212-6131-1050-00000-1-0000			12.08
CURR HS Tchr (PSRS)	200-2212-6211-1050-00000-1-0000			211.33
CURR MS Tchr (PSRS)	200-2212-6211-3000-00000-1-0000			199.25
CURR WPE Tchr (PSRS)	200-2212-6211-4030-00000-1-0000			199.25
CURR SFE Tchr (PSRS)	200-2212-6211-5000-00000-1-0000			199.25
INSTR SVC HS Cert Salary-Reg	200-2213-6111-1050-00000-1-0000			174.54
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			133.20
INSTR SVC MS TI Cert Salaries - Reg	200-2213-6111-3000-45100-4-0000			89.77
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			142.14
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			93.69
INSTR SVC HS Tchr (PSRS)	200-2213-6211-1050-00000-1-0000			174.54
INSTR SVC MS Tchr (PSRS)	200-2213-6211-3000-00000-1-0000			133.20
INSTR SVC MS TI Teacher (PSRS) Retire	200-2213-6211-3000-45100-4-0000			89.77
INSTR SVC WPE Tchr (PSRS)	200-2213-6211-4030-00000-1-0000			142.14
INSTR SVC SF Tchr (PSRS)	200-2213-6211-5000-00000-1-0000			93.69
LIBR HS Cert Salary-Reg	200-2222-6111-1050-00000-1-0000			421.35
LIBR MS Cert Salary-Reg	200-2222-6111-3000-00000-1-0000			411.15
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-00000-1-0000			330.71
LIBR WPE Supplemental Pay	200-2222-6131-4030-00000-1-0000			12.08
LIBR HS Tchr (PSRS) Retire	200-2222-6211-1050-00000-1-0000			421.35
LIBR MS Tchr (PSRS) Retire	200-2222-6211-3000-00000-1-0000			411.15
LIBR WPE Tchr (PSRS) Retire	200-2222-6211-4030-00000-1-0000			342.79
SUPT Administrators	200-2321-6112-0000-00000-1-0000			831.94
SUPT Supplemental Pay	200-2321-6131-0000-00000-1-0000			12.08
SUPT Tchr (PSRS) Retire	200-2321-6211-0000-00000-1-0000			844.02
OTHR EXEC Cert Salary -Reg	200-2329-6111-0000-12210-1-0000			58.48
OTHR EXEC ECSE Cert Salary-Reg	200-2329-6111-0000-12810-3-0000			219.97
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			1,348.46
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			528.73
OTHR EXEC Supplemental Pay	200-2329-6131-0000-12210-1-0000			12.08
OTHR EXEC Teacher (PSRS)	200-2329-6211-0000-12210-1-0000			599.29
ECSE WPE Tchrs (PSRS)	200-2329-6211-0000-12810-3-0000			219.97
OTHR EXEC IDEA Tchr (PSRS)	200-2329-6211-0000-44100-4-0000			1,348.46
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			1,977.93
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			1,232.55
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			1,007.99
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			1,391.83
PRIN SFE Administrators	200-2411-6112-5000-00000-1-0000			541.18
PRIN HS Supplemental Pay	200-2411-6131-1050-00000-1-0000			12.08
PRIN VO Supplemental Pay	200-2411-6131-1050-00000-1-2199			12.08
PRIN WPE Supplemental Pay	200-2411-6131-4030-00000-1-0000			12.08
PRIN SFE Supplemental Pay	200-2411-6131-5000-00000-1-0000			12.08
PRIN HS Tchr (PSRS) Retire	200-2411-6211-1050-00000-1-0000			1,990.01
PRIN VO Tchr (PSRS) Retire	200-2411-6211-1050-00000-1-2199			1,244.63
PRIN MS Tchr (PSRS) Retire	200-2411-6211-3000-00000-1-0000			1,007.99

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007211</b>	<b>3/31/2020</b>	<b>PUBLIC SCH RET SYSTEM MO</b>	<b>3</b>	<b>305,419.30</b>
PRIN WPE Tchr (PSRS) Retire	200-2411-6211-4030-00000-1-0000			1,403.91
PRIN SFE Tchr (PSRS) Retire	200-2411-6211-5000-00000-1-0000			553.26
FISCAL SAR Administrator	200-2521-6112-0000-00000-1-0000			797.00
FISCAL SAR Supplemental Pay	200-2521-6131-0000-00000-1-0000			12.08
FISCAL SAR Tchr Retire (PSRS)	200-2521-6211-0000-00000-1-0000			809.08
HR Administrators	200-2643-6112-0000-00000-1-0000			666.06
HR Supplemental Pay	200-2643-6131-0000-00000-1-0000			12.08
HR Tchr (PSRS) Retire	200-2643-6211-0000-00000-1-0000			678.14
ECPrpg TI EL Cert Salary -Reg	200-3512-6111-4030-45100-4-0000			258.39
ECPrpg TI SFE Cert Salary -Reg	200-3512-6111-5000-45100-4-0000			335.53
ECPrpg TI WPE Tchr (PSRS) Retire	200-3512-6211-4030-45100-4-0000			258.39
ECPrpg TI SFE Tchr (PSRS) Retire	200-3512-6211-5000-45100-4-0000			335.53
<b>VEN-PAY</b>	<b>Payroll Dated : 03/13/20</b>			<b>153,688.96</b>
SI WPE Supplemental Pay	100-1251-6131-4030-45100-4-0000			11.22
SI WPE Tchr (PSRS)	100-1251-6211-4030-45100-4-0000			11.22
ATH HS B Golf Suppl Pay	100-1421-6131-1050-01202-1-0000			14.86
ATH MS Football Suppl Pay	100-1421-6131-3000-03176-1-0000			11.15
ATH HS B Golf Tchr (PSRS)	100-1421-6211-1050-01202-1-0000			14.86
ATH MS B Ftbl Tchr (PSRS)	100-1421-6211-3000-03176-1-0000			11.15
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			329.64
BUS Tchr (PSRS) Retire	100-2552-6211-0000-00000-1-0000			329.64
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			11,783.41
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			645.99
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			2,471.85
WPE Supplemental Pay	200-1111-6131-4030-00000-3-0000			9.06
SFE Supplemental Pay	200-1111-6131-5000-00000-3-0000			157.93
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			51.00
WPR Tchr (PSRS) Retire	200-1111-6211-4030-00000-3-0000			11,843.47
WPE TIIA Tchr (PSRS) Retire	200-1111-6211-4030-46500-4-0000			645.99
SFE Teacher (PSRS) Retire	200-1111-6211-5000-00000-3-0000			2,629.78
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			8,307.73
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			373.44
MS Tchr (PSRS) Retire	200-1131-6211-3000-00000-3-0000			8,681.17
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			11,862.80
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			701.40
HS Tchr (PSRS) Retire	200-1151-6211-1050-00000-3-0000			12,564.20
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			1,034.87
Alt Prog HS Tchr (PSRS)	200-1193-6211-1050-00000-3-0000			1,034.87
GIFT MS Cert Salary-Reg	200-1211-6111-3000-00000-3-0000			98.28
GIFT WPE Cert Salary-Reg	200-1211-6111-4030-00000-3-0000			126.36
GIFT SFE Cert Salary-Reg	200-1211-6111-5000-00000-3-0000			56.15
GIFT MS Tchrs (PSRS) Retire	200-1211-6211-3000-00000-3-0000			98.28
GIFT WPE Tchrs (PSRS) Retire	200-1211-6211-4030-00000-3-0000			126.36
GIFT SFE Tchrs (PSRS) Retire	200-1211-6211-5000-00000-3-0000			56.15
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			2,096.97
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			1,401.71
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			2,158.04
SE SFE Cert Salary -Reg	200-1221-6111-5000-12210-3-0000			266.43
SE HB HS Cert Salary -Reg	200-1221-6131-1050-12210-3-6115			50.75

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<b>007211</b>	<b>3/31/2020</b>	<b>PUBLIC SCH RET SYSTEM MO</b>	<b>3</b>	<b>305,419.30</b>
SE HB MS Cert Salary -Reg	200-1221-6131-3000-12210-3-6115			55.10
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			194.30
SE IDEA WPE Instructional Aide Salary	200-1221-6152-4030-44100-4-0000			102.80
SE HS Teacher (PSRS)	200-1221-6211-1050-12210-3-0000			2,096.97
SE HB HS Tchr (PSRS)	200-1221-6211-1050-12210-3-6115			50.75
SE MS Teacher (PSRS)	200-1221-6211-3000-12210-3-0000			1,596.01
SE HB MS Tchr (PSRS)	200-1221-6211-3000-12210-3-6115			55.10
SE WPE Teacher (PSRS)	200-1221-6211-4030-12210-3-0000			2,158.04
SE IDEA EL Tchr (PSRS) Retire	200-1221-6211-4030-44100-4-0000			102.80
SE SFE Teacher (PSRS)	200-1221-6211-5000-12210-3-0000			266.43
SI MS Cert Salary -Reg	200-1251-6111-3000-45100-4-0000			639.13
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			1,226.19
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			411.79
SI MS Supplemental Pay	200-1251-6131-3000-45100-4-0000			35.77
SI WPE Supplemental Pay	200-1251-6131-4030-45100-4-0000			14.50
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			51.00
SI MS Tchr (PSRS)	200-1251-6211-3000-45100-4-0000			674.90
SI WPE Tchr (PSRS)	200-1251-6211-4030-45100-4-0000			1,291.69
SI SFE Tchr (PSRS)	200-1251-6211-5000-45100-4-0000			411.79
BLNG HS Cert Salary-Reg	200-1271-6111-1050-00000-3-0000			38.94
BLNG MS Cert Salary-Reg	200-1271-6111-3000-00000-3-0000			155.78
BLNG EL Cert Salary-Reg	200-1271-6111-4030-00000-3-0000			194.72
BLNG HS Tchr (PSRS) Retire	200-1271-6211-1050-00000-3-0000			38.94
BLNG MS Tchr (PSRS) Retire	200-1271-6211-3000-00000-3-0000			155.78
BLNG EL Tchr (PSRS)	200-1271-6211-4030-00000-3-0000			194.72
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			345.09
ECSE PREK WPE Cert Salary-Reg	200-1281-6111-4030-12810-3-6119			235.27
ECSE 611 Cert Salary - Reg	200-1281-6111-4030-44200-4-0000			369.86
ECSE 619 Cert Salary-Reg	200-1281-6111-4030-44201-4-0000			65.76
ECSE WPE Tchrs (PSRS)	200-1281-6211-4030-12810-3-0000			345.09
ECSE WPE PREK Tchrs (PSRS)	200-1281-6211-4030-12810-3-6119			235.27
ECSE 611 Tchr (PSRS)	200-1281-6211-4030-44200-4-0000			369.86
ECSE 619 WPE Tchrs (PSRS)	200-1281-6211-4030-44201-4-0000			65.76
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			635.07
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			390.92
AG ED Supplemental Pay	200-1311-6131-1050-00000-1-2021			3.02
AG ED HS Tchrs (PSRS) Retire	200-1311-6211-1050-00000-1-2021			638.09
AG ED CTE HS Tchrs (PSRS)	200-1311-6211-1050-33200-3-2021			390.92
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			424.60
BUS ED Regular Salary Ntwrk Admin	200-1321-6111-1050-00000-1-2037			236.77
BUS ED Tchr (PSRS) Retire	200-1321-6211-1050-00000-1-2030			424.60
BUS ED Tchr Retire (PSRS) Ntwrk Admin	200-1321-6211-1050-00000-1-2037			236.77
FACS Cert Salary Reg - Culinary	200-1331-6111-1050-00000-1-2007			244.22
FACS Cert Salary Reg - FCS	200-1331-6111-1050-00000-1-2010			135.05
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			325.98
FACS Suppl Culinary	200-1331-6131-1050-00000-1-2007			14.86
FACS Suppl Pay- FCS	200-1331-6131-1050-00000-1-2010			7.43
FACS Tchr (PSRS) - Culinary	200-1331-6211-1050-00000-1-2007			259.08
FACS Tchr (PSRS) - FCS	200-1331-6211-1050-00000-1-2010			142.48
FACS CTE HS Tchrs (PSRS) FCS	200-1331-6211-1050-33200-3-2010			325.98

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Invoice #	Invoice Description	Ref PO #		Invoice Amount
Account Description	Account Code	Alias	Club	GL Account Amount
<b>007211</b>	<b>3/31/2020</b>	<b>PUBLIC SCH RET SYSTEM MO</b>	<b>3</b>	<b>305,419.30</b>
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			197.27
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			565.65
HLTH SC Tchr (PSRS) Retire	200-1341-6211-1050-00000-1-2017			197.27
HLTH SC CTE HS Tchr (PSRS) Retire	200-1341-6211-1050-33200-3-2017			565.65
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			200.67
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			295.41
SKL SC Cert Salary Reg Bldg Trades	200-1361-6111-1050-00000-1-2006			56.39
SKL SC Cert Salary Reg Creat Design	200-1361-6111-1050-00000-1-2008			96.71
SKL SC Cert Salary Reg Welding	200-1361-6111-1050-00000-1-2022			66.65
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			206.39
SKL SC CTE Cert Salary - AutoTech	200-1361-6111-1050-33200-3-2005			210.10
SKL SC CTE Cert Salary - Bldg Trades	200-1361-6111-1050-33200-3-2006			205.42
SKL SC CTE Cert Salary - Creat Design	200-1361-6111-1050-33200-3-2008			203.15
SKL SC CTE Cert Salary - Welding	200-1361-6111-1050-33200-3-2022			204.49
SKL SC SkillsUSA Suppl Pay	200-1361-6131-1050-00000-1-2020			18.12
SKL SC Tchr (PSRS) AutoClsn	200-1361-6211-1050-00000-1-2004			200.67
SKL SC Tchr (PSRS) AutoTech	200-1361-6211-1050-00000-1-2005			295.41
SKL SC Tchr (PSRS) Bldg Trades	200-1361-6211-1050-00000-1-2006			56.39
SKL SC Tchr (PSRS) Creat Des	200-1361-6211-1050-00000-1-2008			96.71
SKL SC Tchr (PSRS) SkillsUSA	200-1361-6211-1050-00000-1-2020			18.12
SKL SC Tchr (PSRS) - Welding	200-1361-6211-1050-00000-1-2022			66.65
SKL SC CTE HS Tchrs (PSRS) - AutoClsn	200-1361-6211-1050-33200-3-2004			206.39
SKL SC CTE HS Tchr (PSRS) AutoTech	200-1361-6211-1050-33200-3-2005			210.10
SKL SC CTE HS Tchr (PSRS) Bldg Trades	200-1361-6211-1050-33200-3-2006			205.42
SKL SC CTE HS Tchr (PSRS) Creat Design	200-1361-6211-1050-33200-3-2008			203.15
SKL SC CTE HS Tchr (PSRS) - Weld	200-1361-6211-1050-33200-3-2022			204.49
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			576.58
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			179.50
TCHN/ENG VO Tchr (PSRS)	200-1371-6211-1050-00000-1-0000			576.58
TCHN/ENG MS Tchr (PSRS)	200-1371-6211-3000-00000-1-0000			179.50
OTHRED Cert Salary Reg Wdwrk	200-1391-6111-1050-00000-1-2023			377.08
OTHRED Tchr (PSRS) Wdwrk	200-1391-6211-1050-00000-1-2023			377.08
SA HS Band Supplement Pay	200-1411-6131-1050-01005-1-0000			205.91
SA HS Choir Supplement Pay	200-1411-6131-1050-01009-1-0000			83.04
SA HS Debate Supplement Pay	200-1411-6131-1050-01010-1-0000			37.16
SA HS Drama Supplement Pay	200-1411-6131-1050-01013-1-0000			33.44
SA HS Band Tchr (PSRS) Retire	200-1411-6211-1050-01005-1-0000			205.91
SA HS Choir Tchr (PSRS) Retire	200-1411-6211-1050-01009-1-0000			83.04
SA HS Debate Tchr (PSRS) Retire	200-1411-6211-1050-01010-1-0000			37.16
SA HS Drama Tchr (PSRS) Retire	200-1411-6211-1050-01013-1-0000			33.44
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			63.17
ATH HS B Bkball Suppl Pay	200-1421-6131-1050-01201-1-0000			292.99
ATH HS B Football Suppl Pay	200-1421-6131-1050-01203-1-0000			156.40
ATH HS Suppl Pay-Weight Rm	200-1421-6131-1050-01204-1-0000			16.73
ATH HS B Soccer Suppl Pay	200-1421-6131-1050-01206-1-0000			18.58
ATH HS B Swim Suppl Pay	200-1421-6131-1050-01207-1-0000			5.57
ATH HS C Country Suppl Pay	200-1421-6131-1050-01209-1-0000			44.59
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			44.59
ATH HS Cheerlead Suppl Pay	200-1421-6131-1050-01211-1-0000			22.29
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			157.18

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<b>007211</b>	<b>3/31/2020</b>	<b>PUBLIC SCH RET SYSTEM MO</b>	<b>3</b>	<b>305,419.30</b>
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			14.86
ATH HS G Soccer Suppl Pay	200-1421-6131-1050-01214-1-0000			11.15
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			55.74
ATH HS G Swim Suppl Pay	200-1421-6131-1050-01216-1-0000			5.57
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			75.01
ATH HS Wrestling Suppl Pay	200-1421-6131-1050-01225-1-0000			11.15
ATH MS B Bkball Suppl Pay	200-1421-6131-3000-03175-1-0000			45.04
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			18.58
ATH MS Cheer Suppl Pay	200-1421-6131-3000-03177-1-0000			18.58
ATH MS C Country Suppl Pay	200-1421-6131-3000-03178-1-0000			7.43
ATH MS Girls Bkball Suppl P	200-1421-6131-3000-03179-1-0000			45.04
ATH MS G Vball Suppl Pay	200-1421-6131-3000-03180-1-0000			33.44
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			14.86
ATH HS B Bball Tchr (PSRS)	200-1421-6211-1050-01200-1-0000			63.17
ATH HS B Bkball Tchr (PSRS)	200-1421-6211-1050-01201-1-0000			292.99
ATH HS B Ftbll Tchr (PSRS)	200-1421-6211-1050-01203-1-0000			156.40
ATH HS Tchr (PSRS)-Weight Rm	200-1421-6211-1050-01204-1-0000			16.73
ATH HS B Soccer Tchr (PSRS)	200-1421-6211-1050-01206-1-0000			18.58
ATH HS B Swim Tchr (PSRS)	200-1421-6211-1050-01207-1-0000			5.57
ATH HS C Cntry Tchr (PSRS)	200-1421-6211-1050-01209-1-0000			44.59
ATH HS Track Tchr (PSRS)	200-1421-6211-1050-01210-1-0000			44.59
ATH HS Cheerlead Tchr (PSRS)	200-1421-6211-1050-01211-1-0000			22.29
ATH HS G Bkball Tchr (PSRS)	200-1421-6211-1050-01212-1-0000			157.18
ATH HS G Golf Tchr (PSRS)	200-1421-6211-1050-01213-1-0000			14.86
ATH HS G Soccer Tchr (PSRS)	200-1421-6211-1050-01214-1-0000			11.15
ATH HS G Softball Tchr (PSRS)	200-1421-6211-1050-01215-1-0000			55.74
ATH HS G Swim Tchr (PSRS)	200-1421-6211-1050-01216-1-0000			5.57
ATH HS G Vball Tchr (PSRS)	200-1421-6211-1050-01218-1-0000			75.01
ATH HS Wrestling Tchr (PSRS) Retire	200-1421-6211-1050-01225-1-0000			11.15
ATH MS B Bkball Tchr (PSRS)	200-1421-6211-3000-03175-1-0000			45.04
ATH MS B Ftbll Tchr (PSRS)	200-1421-6211-3000-03176-1-0000			18.58
ATH MS Tchr Cheer (PSRS)	200-1421-6211-3000-03177-1-0000			18.58
ATH MS C Cntry Tchr (PSRS)	200-1421-6211-3000-03178-1-0000			7.43
ATH MS G Bkball Tchr (PSRS)	200-1421-6211-3000-03179-1-0000			45.04
ATH MS G Vball Tchr (PSRS)	200-1421-6211-3000-03180-1-0000			33.44
ATH MS Track Tchr (PSRS)	200-1421-6211-3000-03181-1-0000			14.86
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			366.89
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			66.09
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			220.31
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			763.87
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			248.49
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			348.96
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			324.28
AVE SURGE Suppl Pay	200-1621-6131-1050-00000-1-2003			37.15
AVE LPN Supplemental Pay	200-1621-6131-1050-00000-1-2019			29.73
AVE SURGE Tchr (PSRS)	200-1621-6211-1050-00000-1-2003			404.04
AVE ACLNS Tchr (PSRS)	200-1621-6211-1050-00000-1-2004			66.09
AVE ATCH Tchr (PSRS)	200-1621-6211-1050-00000-1-2005			220.31
AVE LPN Tchr (PSRS)	200-1621-6211-1050-00000-1-2019			793.60
AVE WELD Tchr (PSRS)	200-1621-6211-1050-00000-1-2022			248.49

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<b>007211</b>	<b>3/31/2020</b>	<b>PUBLIC SCH RET SYSTEM MO</b>	<b>3</b>	<b>305,419.30</b>
AVE SURGE CTE Tchr (PSRS)	200-1621-6211-1050-33200-3-2003			348.98
AVE LPN CTE Tchr (PSRS)	200-1621-6211-1050-33200-3-2019			324.28
ATTEND HS Administrators	200-2112-6112-1050-00000-1-0000			650.30
ATTEND HS Tchr (PSRS) Retire	200-2112-6211-1050-00000-1-0000			650.30
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			976.35
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			441.69
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			826.38
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			729.87
COUNS SF Cert Salary-Reg	200-2122-6111-5000-00000-1-0000			141.70
COUNS HS Tchr (PSRS) Retire	200-2122-6211-1050-00000-1-0000			976.35
COUNS VO Tchr (PSRS) Retire	200-2122-6211-1050-00000-1-2199			441.69
COUNS MS Tchr (PSRS) Retire	200-2122-6211-3000-00000-1-0000			826.38
COUNS WPE Tchr (PSRS) Retire	200-2122-6211-4030-00000-1-0000			729.87
COUNS SF Tchr (PSRS) Retire	200-2122-6211-5000-00000-1-0000			141.70
SLPA HS Cert Salary - Regular	200-2152-6111-1050-12210-3-0000			26.36
SLPA MS Cert Regular Salaries	200-2152-6111-3000-12210-3-0000			107.34
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			372.46
SLPA SF Cert Regular Salaries	200-2152-6111-5000-12210-3-0000			54.61
SLPA HS Tchr (PSRS) Retire	200-2152-6211-1050-12210-3-0000			26.36
SLPA MS Tchr (PSRS) Retire	200-2152-6211-3000-12210-3-0000			107.34
SLPA EL SPED Tchrs (PSRS) Retire	200-2152-6211-4030-12210-3-0000			372.46
SLPA SF Tchr (PSRS) Retire	200-2152-6211-5000-12210-3-0000			54.61
OTHR STDNT HS IDEA Cert Salary - Reg	200-2191-6111-1050-44100-4-0000			78.73
OTHR STDNT MS IDEA Cert Salary - Reg	200-2191-6111-3000-44100-4-0000			131.21
OTHR STDNT EL IDEA Cert Salary - Reg	200-2191-6111-4030-44100-4-0000			174.95
OTHR STDNT SF IDEA Cert Salary - Reg	200-2191-6111-5000-44100-4-0000			43.74
OTHR STDNT HS IDEA Tchr (PSRS)	200-2191-6211-1050-44100-4-0000			78.73
OTHR STDNT MS IDEA Tchr (PSRS)	200-2191-6211-3000-44100-4-0000			131.21
OTHR STDNT EL IDEA Tchr (PSRS)	200-2191-6211-4030-44100-4-0000			174.95
OTHR STDNT SF IDEA Tchr (PSRS)	200-2191-6211-5000-44100-4-0000			43.74
CURR HS Cert Salary-Reg	200-2212-6111-1050-00000-1-0000			199.25
CURR MS Cert Salary-Reg	200-2212-6111-3000-00000-1-0000			199.25
CURR WPE Cert Salary-Reg	200-2212-6111-4030-00000-1-0000			199.25
CURR SFE Cert Salary-Reg	200-2212-6111-5000-00000-1-0000			199.25
CURR HS Supplemental Pay	200-2212-6131-1050-00000-1-0000			12.08
CURR HS Tchr (PSRS)	200-2212-6211-1050-00000-1-0000			211.33
CURR MS Tchr (PSRS)	200-2212-6211-3000-00000-1-0000			199.25
CURR WPE Tchr (PSRS)	200-2212-6211-4030-00000-1-0000			199.25
CURR SFE Tchr (PSRS)	200-2212-6211-5000-00000-1-0000			199.25
INSTR SVC HS Cert Salary-Reg	200-2213-6111-1050-00000-1-0000			174.54
INSTR SVC MS Cert Salary-Reg	200-2213-6111-3000-00000-1-0000			133.20
INSTR SVC MS TI Cert Salaries - Reg	200-2213-6111-3000-45100-4-0000			89.77
INSTR SVC EL Cert Salary-Reg	200-2213-6111-4030-00000-1-0000			142.14
INSTR SVC SF Cert Salary-Reg	200-2213-6111-5000-00000-1-0000			93.69
INSTR SVC HS Tchr (PSRS)	200-2213-6211-1050-00000-1-0000			174.54
INSTR SVC MS Tchr (PSRS)	200-2213-6211-3000-00000-1-0000			133.20
INSTR SVC MS TI Teacher (PSRS) Retire	200-2213-6211-3000-45100-4-0000			89.77
INSTR SVC WPE Tchr (PSRS)	200-2213-6211-4030-00000-1-0000			142.14
INSTR SVC SF Tchr (PSRS)	200-2213-6211-5000-00000-1-0000			93.69
LIBR HS Cert Salary-Reg	200-2222-6111-1050-00000-1-0000			421.35

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<b>007211</b>	<b>3/31/2020</b>	<b>PUBLIC SCH RET SYSTEM MO</b>	<b>3</b>	<b>305,419.39</b>
BR MS Cert Salary -Reg	200-0000-1-0000			477.39
LIBR WPE Cert Salary-Reg	200-2222-6111-4030-0000-1-0000			330.71
LIBR WPE Supplemental Pay	200-2222-6131-4030-0000-1-0000			12.08
LIBR HS Tchr (PSRS) Retire	200-2222-6211-1050-0000-1-0000			421.35
LIBR MS Tchr (PSRS) Retire	200-2222-6211-3000-0000-1-0000			411.15
LIBR WPE Tchr (PSRS) Retire	200-2222-6211-4030-0000-1-0000			342.79
SUPT Administrators	200-2321-6112-0000-0000-1-0000			831.94
SUPT Supplemental Pay	200-2321-6131-0000-0000-1-0000			12.08
SUPT Tchr (PSRS) Retire	200-2321-6211-0000-0000-1-0000			844.02
OTHR EXEC Cert Salary -Reg	200-2329-6111-0000-12210-1-0000			58.48
OTHR EXEC ECSE Cert Salary-Reg	200-2329-6111-0000-12810-3-0000			219.97
OTHR EXEC IDEA Cert Salary-Reg	200-2329-6111-0000-44100-4-0000			1,348.46
OTHR EXEC Administrator	200-2329-6112-0000-12210-1-0000			528.73
OTHR EXEC Supplemental Pay	200-2329-6131-0000-12210-1-0000			12.08
OTHR EXEC Teacher (PSRS)	200-2329-6211-0000-12210-1-0000			599.29
ECSE WPE Tchrs (PSRS)	200-2329-6211-0000-12810-3-0000			219.97
OTHR EXEC IDEA Tchr (PSRS)	200-2329-6211-0000-44100-4-0000			1,348.46
PRIN HS Administrators	200-2411-6112-1050-0000-1-0000			1,977.93
PRIN VO Administrators	200-2411-6112-1050-0000-1-2199			1,232.55
PRIN MS Administrators	200-2411-6112-3000-0000-1-0000			1,007.99
PRIN WPE Administrators	200-2411-6112-4030-0000-1-0000			1,391.83
PRIN SFE Administrators	200-2411-6112-5000-0000-1-0000			541.18
PRIN HS Supplemental Pay	200-2411-6131-1050-0000-1-0000			12.08
PRIN VO Supplemental Pay	200-2411-6131-1050-0000-1-2199			12.08
PRIN WPE Supplemental Pay	200-2411-6131-4030-0000-1-0000			12.08
PRIN SFE Supplemental Pay	200-2411-6131-5000-0000-1-0000			12.08
PRIN HS Tchr (PSRS) Retire	200-2411-6211-1050-0000-1-0000			1,990.01
PRIN VO Tchr (PSRS) Retire	200-2411-6211-1050-0000-1-2199			1,244.63
PRIN MS Tchr (PSRS) Retire	200-2411-6211-3000-0000-1-0000			1,007.99
PRIN WPE Tchr (PSRS) Retire	200-2411-6211-4030-0000-1-0000			1,403.91
PRIN SFE Tchr (PSRS) Retire	200-2411-6211-5000-0000-1-0000			553.26
FISCAL SAR Administrator	200-2521-6112-0000-0000-1-0000			797.00
FISCAL SAR Supplemental Pay	200-2521-6131-0000-0000-1-0000			12.08
FISCAL SAR Tchr Retire (PSRS)	200-2521-6211-0000-0000-1-0000			809.08
HR Administrators	200-2643-6112-0000-0000-1-0000			666.06
HR Supplemental Pay	200-2643-6131-0000-0000-1-0000			12.08
HR Tchr (PSRS) Retire	200-2643-6211-0000-0000-1-0000			678.14
ECPrpg TI EL Cert Salary -Reg	200-3512-6111-4030-45100-4-0000			258.39
ECPrpg TI SFE Cert Salary -Reg	200-3512-6111-5000-45100-4-0000			335.53
ECPrpg TI WPE Tchr (PSRS) Retire	200-3512-6211-4030-45100-4-0000			258.39
ECPrpg TI SFE Tchr (PSRS) Retire	200-3512-6211-5000-45100-4-0000			335.53
VEN-PAY	A. COLLINS PAYROLL ADJ			40.60
Teacher Retirement	200-0000-2158-0000-00000-0-0000			40.60
<b>116543</b>	<b>3/2/2020</b>	<b>BOYER, LUKE A</b>	<b>3</b>	<b>3,478.20</b>
10394	Payroll Dated: 03/02/20 Emp#:10394			3,478.20
FISCAL SAR Administrator	200-2521-6112-0000-0000-1-0000			3,419.35
FISCAL SAR Supplemental Pay	200-2521-6131-0000-0000-1-0000			58.85

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Invoice #		Invoice Description	Ref PO #	Invoice Amount	
Account Description		Account Code	Alias	Club	GL Account Amount
<b>116543</b>	<b>3/2/2020</b>	<b>BOYER, LUKE A</b>	<b>3</b>	3,478.20	
<b>116544</b>	<b>3/2/2020</b>	<b>DAVIS, WESLEY LEE</b>	<b>3</b>	2,863.23	
11213		Payroll Dated: 03/02/20 Emp#:11213		2,863.23	
HR Administrators		200-2643-6112-0000-00000-1-0000		2,801.87	
HR Supplemental Pay		200-2643-6131-0000-00000-1-0000		61.36	
<b>116545</b>	<b>3/2/2020</b>	<b>SNODGRAS, LANA R</b>	<b>3</b>	2,159.30	
10392		Payroll Dated: 03/02/20 Emp#:10392		2,159.30	
PUB CL Salary-Reg		100-2633-6151-0000-00000-1-0000		2,159.30	
<b>116546</b>	<b>3/2/2020</b>	<b>WILLIAMS, JULIE R</b>	<b>3</b>	3,009.56	
10319		Payroll Dated: 03/02/20 Emp#:10319		3,009.56	
CURR HS Cert Salary-Reg		200-2212-6111-1050-00000-1-0000		738.26	
CURR MS Cert Salary-Reg		200-2212-6111-3000-00000-1-0000		738.26	
CURR WPE Cert Salary-Reg		200-2212-6111-4030-00000-1-0000		738.26	
CURR SFE Cert Salary-Reg		200-2212-6111-5000-00000-1-0000		738.34	
CURR HS Supplemental Pay		200-2212-6131-1050-00000-1-0000		56.44	
<b>116547</b>	<b>3/2/2020</b>	<b>WILSON, LORI</b>	<b>3</b>	3,198.29	
11411		Payroll Dated: 03/02/20 Emp#:11411		3,198.29	
SUPT Administrators		200-2321-6112-0000-00000-1-0000		3,145.58	
SUPT Supplemental Pay		200-2321-6131-0000-00000-1-0000		52.71	
<b>116548</b>	<b>3/2/2020</b>	<b>ALLEN, JONATHAN D</b>	<b>3</b>	1,002.77	
10963		Payroll Dated: 03/02/20 Emp#:10963		1,002.77	
ATH MS Football Suppl Pay		100-1421-6131-3000-03176-1-0000		60.58	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		942.19	
<b>116549</b>	<b>3/2/2020</b>	<b>BEARD, DESIREE R</b>	<b>3</b>	831.61	
10439		Payroll Dated: 03/02/20 Emp#:10439		831.61	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		831.61	
<b>116550</b>	<b>3/2/2020</b>	<b>BENSON, KOTONA</b>	<b>3</b>	1,096.01	
10931		Payroll Dated: 03/02/20 Emp#:10931		1,096.01	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,096.01	
<b>116551</b>	<b>3/2/2020</b>	<b>BOONE, ANNETTE</b>	<b>3</b>	629.67	
11165		Payroll Dated: 03/02/20 Emp#:11165		629.67	
SE HS Instruct Aide Salary		100-1221-6152-1050-12210-3-0000		629.67	

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<b>116551</b>	<b>3/2/2020</b>	<b>BOONE, ANNETTE BRAZEAL, NATALIE J</b>	<b>3</b>	<b>629.67</b>	
10205		Payroll Dated: 03/02/20 Emp#:10205		1,826.30	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,732.06	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		94.24	
<b>116553</b>	<b>3/2/2020</b>	<b>CAMPBELL, JENNIFER M</b>	<b>3</b>	<b>1,074.68</b>	
10411		Payroll Dated: 03/02/20 Emp#:10411		1,074.68	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		973.15	
ATH MS Girls Bkball Suppl P		200-1421-6131-3000-03179-1-0000		101.53	
<b>116554</b>	<b>3/2/2020</b>	<b>CARSTENSEN, DALE</b>	<b>3</b>	<b>1,038.47</b>	
11116		Payroll Dated: 03/02/20 Emp#:11116		1,038.47	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,038.47	
<b>116555</b>	<b>3/2/2020</b>	<b>CHRONISTER, BRIAN</b>	<b>3</b>	<b>981.90</b>	
11331		Payroll Dated: 03/02/20 Emp#:11331		981.90	
HS Instruct Aide Salary		100-1151-6152-1050-00000-1-0000		981.90	
<b>116556</b>	<b>3/2/2020</b>	<b>CHRONISTER, DOUGLAS</b>	<b>3</b>	<b>910.54</b>	
10932		Payroll Dated: 03/02/20 Emp#:10932		910.54	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		870.51	
SA HS Debate Supplement Pay		200-1411-6131-1050-01010-1-0000		40.03	
<b>116557</b>	<b>3/2/2020</b>	<b>COLLINS, KAREN</b>	<b>3</b>	<b>1,086.56</b>	
11333		Payroll Dated: 03/02/20 Emp#:11333		1,086.56	
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		1,086.56	
<b>116558</b>	<b>3/2/2020</b>	<b>COMER, SHANE</b>	<b>3</b>	<b>922.40</b>	
11415		Payroll Dated: 03/02/20 Emp#:11415		922.40	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		882.47	
SA HS Drama Supplement Pay		200-1411-6131-1050-01013-1-0000		39.93	
<b>116559</b>	<b>3/2/2020</b>	<b>CONWAY, BROOK</b>	<b>3</b>	<b>680.55</b>	
12517		Payroll Dated: 03/02/20 Emp#:12517		680.55	
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		559.13	
ATH HS G Vball Suppl Pay		200-1421-6131-1050-01218-1-0000		121.42	
<b>116560</b>	<b>3/2/2020</b>	<b>CONWAY, REBECCA A</b>	<b>3</b>	<b>1,575.85</b>	
11416		Payroll Dated: 03/02/20 Emp#:11416		1,575.85	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,479.34	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		96.51	

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<b>116560</b>	<b>3/2/2020</b>	<b>CONWAY, REBECCA A</b>	<b>3</b>	<b>1,575.85</b>
<b>116561</b>	<b>3/2/2020</b>	<b>COOK, JAMI L</b>	<b>3</b>	<b>605.52</b>
10499		Payroll Dated: 03/02/20 Emp#:10499		605.52
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		605.52
<b>116562</b>	<b>3/2/2020</b>	<b>COOPER, NATHAN</b>	<b>3</b>	<b>556.19</b>
12558		Payroll Dated: 03/02/20 Emp#:12558		556.19
SE HS Instruct Aide Salary		100-1221-6152-1050-12210-3-0000		556.19
<b>116563</b>	<b>3/2/2020</b>	<b>COOPER, THOMAS</b>	<b>3</b>	<b>769.25</b>
11181		Payroll Dated: 03/02/20 Emp#:11181		769.25
TCHN/ENG VO Cert Salary -Reg		200-1371-6111-1050-00000-1-0000		538.48
TCHN/ENG MS Cert Salary -Reg		200-1371-6111-3000-00000-1-0000		230.77
<b>116564</b>	<b>3/2/2020</b>	<b>DAME, WANDA L</b>	<b>3</b>	<b>2,121.15</b>
10025		Payroll Dated: 03/02/20 Emp#:10025		2,121.15
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,203.38
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		515.74
SA HS Choir Supplement Pay		200-1411-6131-1050-01009-1-0000		402.03
<b>116565</b>	<b>3/2/2020</b>	<b>DAVIS, MICHAEL</b>	<b>3</b>	<b>563.12</b>
10748		Payroll Dated: 03/02/20 Emp#:10748		563.12
SE HS Instruct Aide Salary		100-1221-6152-1050-12210-3-0000		563.12
<b>116566</b>	<b>3/2/2020</b>	<b>DAVIS, STACY</b>	<b>3</b>	<b>528.68</b>
11216		Payroll Dated: 03/02/20 Emp#:11216		528.68
PRIN VO CL Salary-Reg		100-2411-6151-1050-00000-1-0000		528.68
<b>116567</b>	<b>3/2/2020</b>	<b>DECKER, SHEILA K</b>	<b>3</b>	<b>1,233.62</b>
10970		Payroll Dated: 03/02/20 Emp#:10970		1,233.62
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		1,233.62
<b>116568</b>	<b>3/2/2020</b>	<b>DIETRICH, JOAN</b>	<b>3</b>	<b>982.04</b>
11329		Payroll Dated: 03/02/20 Emp#:11329		982.04
HS JAG Instructional Aide		200-1151-6152-1050-01081-4-0000		982.04
<b>116569</b>	<b>3/2/2020</b>	<b>DIXON, GREG A</b>	<b>3</b>	<b>1,939.31</b>
10184		Payroll Dated: 03/02/20 Emp#:10184		1,939.31
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,683.51

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<b>116569</b>	<b>3/2/2020</b>	<b>DIXON, GREG A</b>	<b>3</b>	<b>1,939.34</b>
ATH HS B Suppl Pay	200-1421-6131-1050-01203-1-0000			1,939.34
ATH HS Suppl Pay-Weight Rm	200-1421-6131-1050-01204-1-0000			19.68
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			98.38
<b>116570</b>	<b>3/2/2020</b>	<b>DIXON, JOE BILL</b>	<b>3</b>	<b>547.52</b>
10026 Payroll Dated: 03/02/20 Emp#:10026				547.52
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			131.53
ATH HS C Country Suppl Pay	200-1421-6131-1050-01209-1-0000			231.11
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			184.88
<b>116571</b>	<b>3/2/2020</b>	<b>DRISCOLL, SAMANTHA</b>	<b>3</b>	<b>293.32</b>
11414 Payroll Dated: 03/02/20 Emp#:11414				293.32
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			293.32
<b>116572</b>	<b>3/2/2020</b>	<b>EAGLEMAN, LENNY R</b>	<b>3</b>	<b>2,668.53</b>
10276 Payroll Dated: 03/02/20 Emp#:10276				2,668.53
PRIN HS Administrators	200-2411-6112-1050-00000-1-0000			2,668.53
<b>116573</b>	<b>3/2/2020</b>	<b>EDGELLER, JENNIFER D</b>	<b>3</b>	<b>1,198.24</b>
10676 Payroll Dated: 03/02/20 Emp#:10676				1,198.24
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			9.74
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			1,188.50
<b>116574</b>	<b>3/2/2020</b>	<b>EDWARDS, BRIDGETT</b>	<b>3</b>	<b>1,410.25</b>
11081 Payroll Dated: 03/02/20 Emp#:11081				1,410.25
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			1,298.04
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			112.21
<b>116575</b>	<b>3/2/2020</b>	<b>EDWARDS-LONG, EMILY</b>	<b>3</b>	<b>351.56</b>
11237 Payroll Dated: 03/02/20 Emp#:11237				351.56
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			351.56
<b>116576</b>	<b>3/2/2020</b>	<b>ELDRINGHOFF, ABBY</b>	<b>3</b>	<b>855.63</b>
10937 Payroll Dated: 03/02/20 Emp#:10937				855.63
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			779.56
ATH MS C Country Suppl Pay	200-1421-6131-3000-03178-1-0000			38.04
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			38.03
<b>116577</b>	<b>3/2/2020</b>	<b>EPLER, JAKE</b>	<b>3</b>	<b>931.16</b>
12510 Payroll Dated: 03/02/20 Emp#:12510				931.16
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			931.16

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<b>116577</b>	<b>3/2/2020</b>	<b>EPLER, JAKE</b>	<b>3</b>	931.16
<b>116578</b>	<b>3/2/2020</b>	<b>EVANS, LINDA R</b>	<b>3</b>	513.07
10162		Payroll Dated: 03/02/20 Emp#:10162		513.07
FS HS CL Salary-Reg		100-2562-6151-1050-00000-1-0000		513.07
<b>116579</b>	<b>3/2/2020</b>	<b>EVINS, JASMINE</b>	<b>3</b>	803.21
10825		Payroll Dated: 03/02/20 Emp#:10825		803.21
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		803.21
<b>116580</b>	<b>3/2/2020</b>	<b>FLEMING, NATHAN E</b>	<b>3</b>	1,624.33
10437		Payroll Dated: 03/02/20 Emp#:10437		1,624.33
TCHN/ENG VO Cert Salary -Reg		200-1371-6111-1050-00000-1-0000		1,624.33
<b>116581</b>	<b>3/2/2020</b>	<b>FOX, EMILY R</b>	<b>3</b>	1,593.68
11227		Payroll Dated: 03/02/20 Emp#:11227		1,593.68
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		136.62
COUNS HS Cert Salary-Reg		200-2122-6111-1050-00000-1-0000		1,457.06
<b>116582</b>	<b>3/2/2020</b>	<b>GUNTER, ALICIA D</b>	<b>3</b>	1,685.38
10243		Payroll Dated: 03/02/20 Emp#:10243		1,685.38
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,438.69
ATH HS Suppl Pay-Weight Rm		200-1421-6131-1050-01204-1-0000		18.98
ATH HS C Country Suppl Pay		200-1421-6131-1050-01209-1-0000		132.84
ATH HS Track Suppl Pay		200-1421-6131-1050-01210-1-0000		94.87
<b>116583</b>	<b>3/2/2020</b>	<b>HANSON, ANDREW N</b>	<b>3</b>	1,494.26
10834		Payroll Dated: 03/02/20 Emp#:10834		1,494.26
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,135.19
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		71.81
SA HS Debate Supplement Pay		200-1411-6131-1050-01010-1-0000		153.21
SA HS Drama Supplement Pay		200-1411-6131-1050-01013-1-0000		134.05
<b>116584</b>	<b>3/2/2020</b>	<b>HEDDEN, KEVIN M</b>	<b>3</b>	2,601.79
10397		Payroll Dated: 03/02/20 Emp#:10397		2,601.79
ATTEND HS Administrators		200-2112-6112-1050-00000-1-0000		2,601.79
<b>116585</b>	<b>3/2/2020</b>	<b>HENDERSON, AMELIA</b>	<b>3</b>	940.28
11133		Payroll Dated: 03/02/20 Emp#:11133		940.28
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		940.28

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<b>116585</b>	<b>3/2/2020</b>	<b>HENDERSON, AMELIA</b>	<b>3</b>	940.28
<del>116585</del>	<del>3/2/2020</del>	<del>HOLLAND, BETSY</del>	<del>3</del>	1,143.81
12500		Payroll Dated: 03/02/20 Emp#:12500		1,143.81
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,143.81
<b>116587</b>	<b>3/2/2020</b>	<b>HOWELL-BROWN, MARY F</b>	<b>3</b>	997.09
10270		Payroll Dated: 03/02/20 Emp#:10270		997.09
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		997.09
<b>116588</b>	<b>3/2/2020</b>	<b>HUDDLESTON, NATHAN</b>	<b>3</b>	1,274.27
11346		Payroll Dated: 03/02/20 Emp#:11346		1,274.27
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,274.27
<b>116589</b>	<b>3/2/2020</b>	<b>HUFSTEDLER, JONATHAN T</b>	<b>3</b>	1,493.34
10296		Payroll Dated: 03/02/20 Emp#:10296		1,493.34
TECH CL Salary-Regular		100-2331-6151-0000-00000-1-0000		1,493.34
<b>116590</b>	<b>3/2/2020</b>	<b>JOHNSON, CASSIDY</b>	<b>3</b>	777.07
12518		Payroll Dated: 03/02/20 Emp#:12518		777.07
HS Instructional Aide Salary		200-1151-6152-1050-00000-3-0000		598.02
ATH HS B Golf Suppl Pay		200-1421-6131-1050-01202-1-0000		19.89
ATH HS G Bkball Suppl Pay		200-1421-6131-1050-01212-1-0000		139.26
ATH HS G Golf Suppl Pay		200-1421-6131-1050-01213-1-0000		19.90
<b>116591</b>	<b>3/2/2020</b>	<b>JOINER, TRACIE A</b>	<b>3</b>	1,820.25
10262		Payroll Dated: 03/02/20 Emp#:10262		1,820.25
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,744.90
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		75.35
<b>116592</b>	<b>3/2/2020</b>	<b>JONES, KELLY L</b>	<b>3</b>	610.23
10036		Payroll Dated: 03/02/20 Emp#:10036		610.23
SE HS Othr Part-time Salary		200-1221-6122-1050-12210-3-0000		610.23
<b>116593</b>	<b>3/2/2020</b>	<b>JONES, LINDELL G</b>	<b>3</b>	902.34
10987		Payroll Dated: 03/02/20 Emp#:10987		902.34
ATH HS B Bkball Suppl Pay		100-1421-6131-1050-01201-1-0000		135.73
HS Instructional Aide Salary		200-1151-6152-1050-00000-3-0000		766.61
<b>116594</b>	<b>3/2/2020</b>	<b>JONES, SONYA</b>	<b>3</b>	1,249.55
11332		Payroll Dated: 03/02/20 Emp#:11332		1,249.55
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,249.55

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<b>116594</b>	<b>3/2/2020</b>	<b>JONES, SONYA</b>	<b>3</b>	1,249.55	
<b>116595</b>	<b>3/2/2020</b>	<b>JONES, SOPHIA</b>	<b>3</b>	983.46	
12501		Payroll Dated: 03/02/20 Emp#:12501		983.46	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		983.46	
<b>116596</b>	<b>3/2/2020</b>	<b>KENSLOW, MICHAL</b>	<b>3</b>	873.87	
11445		Payroll Dated: 03/02/20 Emp#:11445		873.87	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		322.06	
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		398.89	
ATH HS Bball Suppl Pay		200-1421-6131-1050-01200-1-0000		57.35	
ATH HS G Softball Suppl Pay		200-1421-6131-1050-01215-1-0000		95.57	
<b>116597</b>	<b>3/2/2020</b>	<b>KINDER, ANGELA</b>	<b>3</b>	902.23	
11215		Payroll Dated: 03/02/20 Emp#:11215		902.23	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		705.32	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		196.91	
<b>116598</b>	<b>3/2/2020</b>	<b>LANCASTER, SETH</b>	<b>3</b>	1,159.92	
12541		Payroll Dated: 03/02/20 Emp#:12541		1,159.92	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,159.92	
<b>116599</b>	<b>3/2/2020</b>	<b>LOCKE, DIANNA R</b>	<b>3</b>	1,946.18	
10159		Payroll Dated: 03/02/20 Emp#:10159		1,946.18	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		103.31	
LIBR HS Cert Salary-Reg		200-2222-6111-1050-00000-1-0000		1,842.87	
<b>116600</b>	<b>3/2/2020</b>	<b>LONG, CHRISTOPHER ROCKY</b>	<b>3</b>	1,498.00	
10254		Payroll Dated: 03/02/20 Emp#:10254		1,498.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		805.15	
SA HS Band Supplement Pay		200-1411-6131-1050-01005-1-0000		692.85	
<b>116601</b>	<b>3/2/2020</b>	<b>LOVELACE, ERIN</b>	<b>3</b>	1,495.44	
10210		Payroll Dated: 03/02/20 Emp#:10210		1,495.44	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,377.85	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		117.59	
<b>116602</b>	<b>3/2/2020</b>	<b>MARTZ, STEVEN EJR</b>	<b>3</b>	1,285.97	
10214		Payroll Dated: 03/02/20 Emp#:10214		1,285.97	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,238.76	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		47.21	

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				<i>GL Account Amount</i>
<b>116602</b>	<b>3/2/2020</b>	<b>MARTZ, STEVEN EJR</b>	<b>3</b>	1,285.97
<b>116603</b>	<b>3/2/2020</b>	<b>MCKEE, ELIZABETH CHARLENE</b>	<b>3</b>	622.00
10099		Payroll Dated: 03/02/20 Emp#:10099		622.00
<i>RCRDS HS CL Salary-Reg</i>		<i>100-2125-6151-1050-00000-1-0000</i>		<i>622.00</i>
<b>116604</b>	<b>3/2/2020</b>	<b>MITCHELL, AMY L</b>	<b>3</b>	560.56
10288		Payroll Dated: 03/02/20 Emp#:10288		560.56
<i>SE HS Instruct Aide Salary</i>		<i>100-1221-6152-1050-12210-3-0000</i>		<i>560.56</i>
<b>116605</b>	<b>3/2/2020</b>	<b>MURRAY, LESLIE</b>	<b>3</b>	1,011.50
11239		Payroll Dated: 03/02/20 Emp#:11239		1,011.50
<i>NURS HS CL Salary-Reg</i>		<i>200-2134-6151-1050-00000-1-0000</i>		<i>1,011.50</i>
<b>116606</b>	<b>3/2/2020</b>	<b>NEAL, PAULA</b>	<b>3</b>	152.51
10938		Payroll Dated: 03/02/20 Emp#:10938		152.51
<i>Alt Prog HS Cert Salary-Reg</i>		<i>200-1193-6111-1050-00000-3-0000</i>		<i>152.51</i>
<b>116607</b>	<b>3/2/2020</b>	<b>ORCHARD, WHITNEY</b>	<b>3</b>	1,455.78
10785		Payroll Dated: 03/02/20 Emp#:10785		1,455.78
<i>COUNS HS Cert Salary-Reg</i>		<i>200-2122-6111-1050-00000-1-0000</i>		<i>1,455.78</i>
<b>116608</b>	<b>3/2/2020</b>	<b>ORTON, CHRISTA M</b>	<b>3</b>	644.03
10213		Payroll Dated: 03/02/20 Emp#:10213		644.03
<i>SE HS Instruct Aide Salary</i>		<i>100-1221-6152-1050-12210-3-0000</i>		<i>644.03</i>
<b>116609</b>	<b>3/2/2020</b>	<b>OSBORN, GWEN</b>	<b>3</b>	453.64
10945		Payroll Dated: 03/02/20 Emp#:10945		453.64
<i>PRIN VO CL Salary-Reg</i>		<i>100-2411-6151-1050-00000-1-0000</i>		<i>453.64</i>
<b>116610</b>	<b>3/2/2020</b>	<b>PERKINS, MATTHEW</b>	<b>3</b>	1,697.39
11207		Payroll Dated: 03/02/20 Emp#:11207		1,697.39
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		<i>1,177.21</i>
<i>HS Supplemental Pay</i>		<i>200-1151-6131-1050-00000-3-0000</i>		<i>49.84</i>
<i>ATH HS B Football Suppl Pay</i>		<i>200-1421-6131-1050-01203-1-0000</i>		<i>420.50</i>
<i>ATH HS Suppl Pay-Weight Rm</i>		<i>200-1421-6131-1050-01204-1-0000</i>		<i>49.84</i>
<b>116611</b>	<b>3/2/2020</b>	<b>PITTS, BRANDON</b>	<b>3</b>	1,243.68
12516		Payroll Dated: 03/02/20 Emp#:12516		1,243.68
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		<i>1,024.64</i>
<i>HS Supplemental Pay</i>		<i>200-1151-6131-1050-00000-3-0000</i>		<i>47.62</i>
<i>ATH HS B Football Suppl Pay</i>		<i>200-1421-6131-1050-01203-1-0000</i>		<i>133.32</i>

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<b>116611</b>	<b>3/2/2020</b>	<b>PITTS, BRANDON</b>	<b>3</b>	<b>1,243.68</b>	
ATH HS Track Suppl Pay		200-1421-6131-1050-01210-1-0000		58.70	
<b>116612</b>	<b>3/2/2020</b>	<b>PRINCE, JULIE</b>	<b>3</b>	<b>1,240.66</b>	
11221		Payroll Dated: 03/02/20 Emp#:11221		1,240.66	
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		1,240.66	
<b>116613</b>	<b>3/2/2020</b>	<b>QUARTI, CHRISTOPHER L</b>	<b>3</b>	<b>1,546.45</b>	
10279		Payroll Dated: 03/02/20 Emp#:10279		1,546.45	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,403.67	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		47.59	
ATH HS Bball Suppl Pay		200-1421-6131-1050-01200-1-0000		95.19	
<b>116614</b>	<b>3/2/2020</b>	<b>RADOSEVICH, SAMANTHA J</b>	<b>3</b>	<b>1,055.90</b>	
10410		Payroll Dated: 03/02/20 Emp#:10410		1,055.90	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		997.33	
ATH HS G Bkball Suppl Pay		200-1421-6131-1050-01212-1-0000		58.57	
<b>116615</b>	<b>3/2/2020</b>	<b>RANDOLPH, JACK L</b>	<b>3</b>	<b>3,015.21</b>	
10395		Payroll Dated: 03/02/20 Emp#:10395		3,015.21	
PRIN HS Administrators		200-2411-6112-1050-00000-1-0000		2,950.29	
PRIN HS Supplemental Pay		200-2411-6131-1050-00000-1-0000		64.92	
<b>116616</b>	<b>3/2/2020</b>	<b>REDBURN, AMBER L</b>	<b>3</b>	<b>727.33</b>	
10281		Payroll Dated: 03/02/20 Emp#:10281		727.33	
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		727.33	
<b>116617</b>	<b>3/2/2020</b>	<b>RICHTER, RHONDA C</b>	<b>3</b>	<b>1,485.59</b>	
10318		Payroll Dated: 03/02/20 Emp#:10318		1,485.59	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,485.59	
<b>116618</b>	<b>3/2/2020</b>	<b>ROSEMAN, STEVEN J</b>	<b>3</b>	<b>118.33</b>	
10044		Payroll Dated: 03/02/20 Emp#:10044		118.33	
ATH HS B Tennis Suppl Pay		200-1421-6131-1050-01208-1-0000		118.33	
<b>116619</b>	<b>3/2/2020</b>	<b>RUTLEDGE, MISTY</b>	<b>3</b>	<b>938.28</b>	
11392		Payroll Dated: 03/02/20 Emp#:11392		938.28	
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		938.28	
<b>116620</b>	<b>3/2/2020</b>	<b>SANDERS, BRADLEY</b>	<b>3</b>	<b>1,918.35</b>	
12520		Payroll Dated: 03/02/20 Emp#:12520		1,918.35	

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<b>116620</b>	<b>3/2/2020</b>	<b>SANDERS, BRADLEY</b>	<b>3</b>	<b>1,918.35</b>	
RCRDS HS CL Salary-Reg		100-2125-6151-1050-00000-1-0000		652.26	
RCRDS VO CL Salary Reg		100-2125-6151-1050-00000-1-2199		268.56	
RCRDS MS CL Salary-Reg		100-2125-6151-3000-00000-1-0000		364.48	
RCRDS WPE CL Salary-Reg		100-2125-6151-4030-00000-1-0000		460.41	
RCRDS SFE CL Salary Reg		100-2125-6151-5000-00000-1-0000		172.64	
<b>116621</b>	<b>3/2/2020</b>	<b>SCHILMOELLER, LANE C</b>	<b>3</b>	<b>1,377.79</b>	
10120		Payroll Dated: 03/02/20 Emp#:10120		1,377.79	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,377.79	
<b>116622</b>	<b>3/2/2020</b>	<b>SIMPKINS, GREGORY B</b>	<b>3</b>	<b>3,010.55</b>	
10046		Payroll Dated: 03/02/20 Emp#:10046		3,010.55	
PRIN HS Administrators		200-2411-6112-1050-00000-1-0000		3,010.55	
<b>116623</b>	<b>3/2/2020</b>	<b>SMITH, TIMOTHY</b>	<b>3</b>	<b>796.52</b>	
11448		Payroll Dated: 03/02/20 Emp#:11448		796.52	
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		667.03	
ATH MS Football Suppl Pay		200-1421-6131-3000-03176-1-0000		86.33	
ATH MS Track Suppl Pay		200-1421-6131-3000-03181-1-0000		43.16	
<b>116624</b>	<b>3/2/2020</b>	<b>SPARKS, SHEILA L</b>	<b>3</b>	<b>919.06</b>	
10223		Payroll Dated: 03/02/20 Emp#:10223		919.06	
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		860.03	
ATH HS B Swim Suppl Pay		200-1421-6131-1050-01207-1-0000		29.52	
ATH HS G Swim Suppl Pay		200-1421-6131-1050-01216-1-0000		29.51	
<b>116625</b>	<b>3/2/2020</b>	<b>SPOOR, NANCY M</b>	<b>3</b>	<b>1,837.96</b>	
10186		Payroll Dated: 03/02/20 Emp#:10186		1,837.96	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,718.82	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		119.14	
<b>116626</b>	<b>3/2/2020</b>	<b>STIREWALT, LANETTA A</b>	<b>3</b>	<b>483.75</b>	
10222		Payroll Dated: 03/02/20 Emp#:10222		483.75	
LIBR HS CL Salary-Reg		100-2222-6151-1050-00000-1-0000		483.75	
<b>116627</b>	<b>3/2/2020</b>	<b>STRONG, DINGSHUO</b>	<b>3</b>	<b>870.26</b>	
10285		Payroll Dated: 03/02/20 Emp#:10285		870.26	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		870.26	
<b>116628</b>	<b>3/2/2020</b>	<b>SYDOW, SARA J</b>	<b>3</b>	<b>569.16</b>	
11022		Payroll Dated: 03/02/20 Emp#:11022		569.16	

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<b>116628</b>	<b>3/2/2020</b>	<b>SYDOW, SARA J</b>	<b>3</b>	569.16
SE HS Instruct Aide Salary		100-1221-6152-1050-12210-3-0000		569.16
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<b>116629</b>	<b>3/2/2020</b>	<b>THOMAS, SUSAN J</b>	<b>3</b>	1,628.04
10384		Payroll Dated: 03/02/20 Emp#:10384		1,628.04
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,628.04
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<b>116630</b>	<b>3/2/2020</b>	<b>WRIGHT, CYNTHIA A</b>	<b>3</b>	271.35
10054		Payroll Dated: 03/02/20 Emp#:10054		271.35
HS CL Salary - Part time		100-1151-6161-1050-00000-1-0000		271.35
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<b>116631</b>	<b>3/2/2020</b>	<b>YATES, LENA</b>	<b>3</b>	1,264.82
11222		Payroll Dated: 03/02/20 Emp#:11222		1,264.82
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,156.31
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		108.51
<hr/>				
<b>116632</b>	<b>3/2/2020</b>	<b>YOUNG, JERRI AMANDA</b>	<b>3</b>	1,178.96
10889		Payroll Dated: 03/02/20 Emp#:10889		1,178.96
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,142.44
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		36.52
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<b>116633</b>	<b>3/2/2020</b>	<b>YOUNG, TIFFANY</b>	<b>3</b>	1,586.54
11440		Payroll Dated: 03/02/20 Emp#:11440		1,586.54
INSTR SVC HS Cert Salary-Reg		200-2213-6111-1050-00000-1-0000		793.25
INSTR SVC MS Cert Salary-Reg		200-2213-6111-3000-00000-1-0000		182.90
INSTR SVC MS TI Cert Salaries - Reg		200-2213-6111-3000-45100-4-0000		404.13
INSTR SVC SF Cert Salary-Reg		200-2213-6111-5000-00000-1-0000		206.26
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<b>116634</b>	<b>3/2/2020</b>	<b>BENSON, TIMOTHY SHANE</b>	<b>3</b>	2,089.58
10775		Payroll Dated: 03/02/20 Emp#:10775		2,089.58
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,557.69
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		59.77
ATH HS B Bkball Suppl Pay		200-1421-6131-1050-01201-1-0000		472.12
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<b>116635</b>	<b>3/2/2020</b>	<b>COMBS, CHRISTY L</b>	<b>3</b>	1,518.41
10865		Payroll Dated: 03/02/20 Emp#:10865		1,518.41
AVE SURGE Cert Salary-Reg		200-1621-6111-1050-00000-1-2003		770.91
AVE SURGE CTE Cert Salary-Reg		200-1621-6111-1050-33200-3-2003		747.50
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<b>116636</b>	<b>3/2/2020</b>	<b>COTTER, JOSHUA C</b>	<b>3</b>	2,183.13
10301		Payroll Dated: 03/02/20 Emp#:10301		2,183.13

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<b>116636</b>	<b>3/2/2020</b>	<b>COTTER, JOSHUA</b>	<b>3</b>	<b>22,186.19</b>
PRIN VO Supplemental Pay	200-2411-6131-1050-00000-1-2199			56.84
PRIN VO Advs	200-2411-6112-1050-00000-1-2199			22,129.35
<b>116637</b>	<b>3/2/2020</b>	<b>COURSEY, BONNIE J</b>	<b>3</b>	<b>1,656.19</b>
10964 Payroll Dated: 03/02/20 Emp#:10964				1,656.19
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			922.84
AVE LPN CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2019			733.35
<b>116638</b>	<b>3/2/2020</b>	<b>DAVIDSON, LEANN S</b>	<b>3</b>	<b>1,091.90</b>
10674 Payroll Dated: 03/02/20 Emp#:10674				1,091.90
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			197.77
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			878.87
SKL SC SkillsUSA Suppl Pay	200-1361-6131-1050-00000-1-2020			15.26
<b>116639</b>	<b>3/2/2020</b>	<b>DYE, DANIEL H</b>	<b>3</b>	<b>1,219.13</b>
10229 Payroll Dated: 03/02/20 Emp#:10229				1,219.13
SKL SC Cert Salary Reg Welding	200-1361-6111-1050-00000-1-2022			299.66
SKL SC CTE Cert Salary - Welding	200-1361-6111-1050-33200-3-2022			919.47
<b>116640</b>	<b>3/2/2020</b>	<b>ESKEW, BILLY M</b>	<b>3</b>	<b>1,044.50</b>
10988 Payroll Dated: 03/02/20 Emp#:10988				1,044.50
AVE WELD Cert Salary-Reg	200-1621-6111-1050-00000-1-2022			1,044.50
<b>116641</b>	<b>3/2/2020</b>	<b>GRACE, FAITH M</b>	<b>3</b>	<b>961.67</b>
11063 Payroll Dated: 03/02/20 Emp#:11063				961.67
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			961.67
<b>116642</b>	<b>3/2/2020</b>	<b>HALE, JAY G</b>	<b>3</b>	<b>1,718.41</b>
10239 Payroll Dated: 03/02/20 Emp#:10239				1,718.41
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			48.61
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			792.47
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			877.33
<b>116643</b>	<b>3/2/2020</b>	<b>HATHCOCK, MISTY J</b>	<b>3</b>	<b>1,728.24</b>
10718 Payroll Dated: 03/02/20 Emp#:10718				1,728.24
AVE SURGE Cert Salary-Reg	200-1621-6111-1050-00000-1-2003			793.58
AVE SURGE CTE Cert Salary-Reg	200-1621-6111-1050-33200-3-2003			740.21
AVE SURGE Suppl Pay	200-1621-6131-1050-00000-1-2003			194.45
<b>116644</b>	<b>3/2/2020</b>	<b>HEIDY, CHRISTY L</b>	<b>3</b>	<b>1,265.55</b>
10207 Payroll Dated: 03/02/20 Emp#:10207				1,265.55

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<b>116644</b>	<b>3/2/2020</b>	<b>HEIDY, CHRISTYL</b>	<b>3</b>	<b>1,265.55</b>	
HLTH SC Cert Salary-Reg		200-1341-6111-1050-00000-1-2017		1,265.55	
HLTH SC CTE Cert Salary Reg		200-1341-6111-1050-33200-3-2017		888.00	
SKL SC SkillsUSA Suppl Pay		200-1361-6131-1050-00000-1-2020		16.07	
<b>116645</b>	<b>3/2/2020</b>	<b>HEIDY, SCOTT C</b>	<b>3</b>	<b>1,461.15</b>	
10188		Payroll Dated: 03/02/20 Emp#:10188		1,461.15	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		98.94	
SKL SC Cert Salary Reg Creat Design		200-1361-6111-1050-00000-1-2008		433.16	
SKL SC CTE Cert Salary - Creat Design		200-1361-6111-1050-33200-3-2008		880.79	
SKL SC SkillsUSA Suppl Pay		200-1361-6131-1050-00000-1-2020		48.26	
<b>116646</b>	<b>3/2/2020</b>	<b>HOLLOWAY, JOY P</b>	<b>3</b>	<b>1,573.81</b>	
10247		Payroll Dated: 03/02/20 Emp#:10247		1,573.81	
COUNS VO Cert Salary-Reg		200-2122-6111-1050-00000-1-2199		1,573.81	
<b>116647</b>	<b>3/2/2020</b>	<b>HOYLE, BRIAN</b>	<b>3</b>	<b>763.59</b>	
11427		Payroll Dated: 03/02/20 Emp#:11427		763.59	
SKL SC Cert Salary Reg AutoClsn		200-1361-6111-1050-00000-1-2004		534.50	
AVE ACLNS Cert Salary-Reg		200-1621-6111-1050-00000-1-2004		229.09	
<b>116648</b>	<b>3/2/2020</b>	<b>JEDLICKA, TONYA M</b>	<b>3</b>	<b>1,879.55</b>	
10168		Payroll Dated: 03/02/20 Emp#:10168		1,879.55	
AG ED HS Cert Salary Reg		200-1311-6111-1050-00000-1-2021		1,124.86	
AG ED CTE Cert Salary-Reg		200-1311-6111-1050-33200-3-2021		739.01	
AG ED Supplemental Pay		200-1311-6131-1050-00000-1-2021		15.68	
<b>116649</b>	<b>3/2/2020</b>	<b>JETT, MOZELLA</b>	<b>3</b>	<b>1,152.85</b>	
10972		Payroll Dated: 03/02/20 Emp#:10972		1,152.85	
FACS Cert Salary Reg - Culinary		200-1331-6111-1050-00000-1-2007		1,073.11	
FACS Suppl Culinary		200-1331-6131-1050-00000-1-2007		79.74	
<b>116650</b>	<b>3/2/2020</b>	<b>KEELING, DIANNA</b>	<b>3</b>	<b>1,618.68</b>	
12502		Payroll Dated: 03/02/20 Emp#:12502		1,618.68	
AVE LPN Cert Salary -Reg		200-1621-6111-1050-00000-1-2019		1,618.68	
<b>116651</b>	<b>3/2/2020</b>	<b>LAUGHARY, JAMES W</b>	<b>3</b>	<b>2,983.62</b>	
10039		Payroll Dated: 03/02/20 Emp#:10039		2,983.62	
PRIN VO Administrators		200-2411-6112-1050-00000-1-2199		2,983.62	
<b>116652</b>	<b>3/2/2020</b>	<b>MARRIOTT, WESLEY R</b>	<b>3</b>	<b>1,263.09</b>	
10368		Payroll Dated: 03/02/20 Emp#:10368		1,263.09	

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<b>116652</b>	<b>3/2/2020</b>	<b>MARRIOTT, WESLEY R</b>	<b>3</b>	<b>1,263.09</b>	
SKL SC Cert Salary Reg AutoTech		200-1361-6111-1050-00000-1-2005		1,263.09	
<b>116653</b>	<b>3/2/2020</b>	<b>PETERSON, SHAWN L</b>	<b>3</b>	<b>893.84</b>	
10701		Payroll Dated: 03/02/20 Emp#:10701		893.84	
SKL SC Cert Salary Reg AutoClsn		200-1361-6111-1050-00000-1-2004		164.20	
SKL SC CTE Cert Salary - AutoClsn		200-1361-6111-1050-33200-3-2004		729.64	
<b>116654</b>	<b>3/2/2020</b>	<b>REESE, CHRISTOPHER</b>	<b>3</b>	<b>1,206.13</b>	
11431		Payroll Dated: 03/02/20 Emp#:11431		1,206.13	
SKL SC Cert Salary Reg Bldg Trades		200-1361-6111-1050-00000-1-2006		259.80	
SKL SC CTE Cert Salary - Bldg Trades		200-1361-6111-1050-33200-3-2006		946.33	
<b>116655</b>	<b>3/2/2020</b>	<b>SHANNON, DENA K</b>	<b>3</b>	<b>1,658.82</b>	
10224		Payroll Dated: 03/02/20 Emp#:10224		1,658.82	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,207.09	
FACS Cert Salary Reg - FCS		200-1331-6111-1050-00000-1-2010		37.04	
FACS CTE Cert Salary- FCS		200-1331-6111-1050-33200-3-2010		414.69	
<b>116656</b>	<b>3/2/2020</b>	<b>SHIPLEY, JENNIFER</b>	<b>3</b>	<b>1,601.37</b>	
10939		Payroll Dated: 03/02/20 Emp#:10939		1,601.37	
FACS Cert Salary Reg - FCS		200-1331-6111-1050-00000-1-2010		564.11	
FACS CTE Cert Salary- FCS		200-1331-6111-1050-33200-3-2010		999.34	
FACS Suppl Pay- FCS		200-1331-6131-1050-00000-1-2010		37.92	
<b>116657</b>	<b>3/2/2020</b>	<b>STUART, BYRON</b>	<b>3</b>	<b>1,203.66</b>	
12512		Payroll Dated: 03/02/20 Emp#:12512		1,203.66	
BUS ED Regular Salary Ntwrk Admin		200-1321-6111-1050-00000-1-2037		1,203.66	
<b>116658</b>	<b>3/2/2020</b>	<b>TAYLOR, CHRISTOPHER</b>	<b>3</b>	<b>1,219.74</b>	
11120		Payroll Dated: 03/02/20 Emp#:11120		1,219.74	
SKL SC Cert Salary Reg AutoTech		200-1361-6111-1050-00000-1-2005		43.03	
SKL SC CTE Cert Salary - AutoTech		200-1361-6111-1050-33200-3-2005		946.17	
ATH HS Bball Suppl Pay		200-1421-6131-1050-01200-1-0000		83.83	
ATH HS C Country Suppl Pay		200-1421-6131-1050-01209-1-0000		83.83	
ATH HS Wrestling Suppl Pay		200-1421-6131-1050-01225-1-0000		62.88	
<b>116659</b>	<b>3/2/2020</b>	<b>UMINN, DOUGLAS</b>	<b>3</b>	<b>582.73</b>	
12528		Payroll Dated: 03/02/20 Emp#:12528		582.73	
AVE WELD Instructional Aide		100-1621-6152-1050-00000-1-2022		582.73	
<b>116660</b>	<b>3/2/2020</b>	<b>WALKER, JAMES</b>	<b>3</b>	<b>676.89</b>	

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<b>116660</b>	<b>3/2/2020</b>	<b>WALKER, JAMES</b>	<b>3</b>	<b>676.89</b>	
10942		Payroll Dated: 03/02/20 Emp#:10942		676.89	
SKL SC Cert Salary - Drafting		200-1361-6111-1050-00000-1-2009		676.89	
<b>116661</b>	<b>3/2/2020</b>	<b>WERNING, BECKY L</b>	<b>3</b>	<b>1,840.38</b>	
10966		Payroll Dated: 03/02/20 Emp#:10966		1,840.38	
AVE LPN Cert Salary -Reg		200-1621-6111-1050-00000-1-2019		1,016.15	
AVE LPN CTE Cert Salary-Reg		200-1621-6111-1050-33200-3-2019		665.97	
AVE LPN Supplemental Pay		200-1621-6131-1050-00000-1-2019		158.26	
<b>116662</b>	<b>3/2/2020</b>	<b>WHEELER, AMY REBECCA</b>	<b>3</b>	<b>1,133.60</b>	
10322		Payroll Dated: 03/02/20 Emp#:10322		1,133.60	
HLTH SC Cert Salary Reg		200-1341-6111-1050-00000-1-2017		323.38	
HLTH SC CTE Cert Salary Reg		200-1341-6111-1050-33200-3-2017		794.39	
SKL SC SkillsUSA Suppl Pay		200-1361-6131-1050-00000-1-2020		15.83	
<b>116663</b>	<b>3/2/2020</b>	<b>WHITE, HARDY</b>	<b>3</b>	<b>910.47</b>	
11467		Payroll Dated: 03/02/20 Emp#:11467		910.47	
AVE ATCH Cert Salary-Reg		200-1621-6111-1050-00000-1-2005		910.47	
<b>116664</b>	<b>3/2/2020</b>	<b>WILKENING, TEDDY L</b>	<b>3</b>	<b>673.03</b>	
10230		Payroll Dated: 03/02/20 Emp#:10230		673.03	
OTHRED Cert Salary Reg Wdwrk		200-1391-6111-1050-00000-1-2023		651.64	
ATH HS C Country Suppl Pay		200-1421-6131-1050-01209-1-0000		21.39	
<b>116665</b>	<b>3/2/2020</b>	<b>WOMACK, JERRY SCOTT</b>	<b>3</b>	<b>2,193.50</b>	
10053		Payroll Dated: 03/02/20 Emp#:10053		2,193.50	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		799.28	
BUS ED Regular Salaries		200-1321-6111-1050-00000-1-2030		799.36	
ATH HS B Football Suppl Pay		200-1421-6131-1050-01203-1-0000		124.59	
ATH HS G Bkball Suppl Pay		200-1421-6131-1050-01212-1-0000		470.27	
<b>116666</b>	<b>3/2/2020</b>	<b>ALFORD, MELODY D</b>	<b>3</b>	<b>1,928.68</b>	
10698		Payroll Dated: 03/02/20 Emp#:10698		1,928.68	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,529.69	
SA HS Band Supplement Pay		200-1411-6131-1050-01005-1-0000		398.99	
<b>116667</b>	<b>3/2/2020</b>	<b>ARY, CODY</b>	<b>3</b>	<b>648.14</b>	
11487		Payroll Dated: 03/02/20 Emp#:11487		648.14	
SE MS Instruct Aide Salary		200-1221-6152-3000-12210-3-0000		648.14	
<b>116668</b>	<b>3/2/2020</b>	<b>ATKINSON, REBENA</b>	<b>3</b>	<b>140.08</b>	

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<b>116668</b>	<b>3/2/2020</b>	<b>ATKINSON, REBENA</b>	<b>3</b>	140.08
10792		Payroll Dated: 03/02/20 Emp#:10792		140.08
SE MS Cert Salary -Reg		200-1221-6111-3000-12210-3-0000		140.08
<b>116669</b>	<b>3/2/2020</b>	<b>BUNCH, AMY L</b>	<b>3</b>	1,098.02
10372		Payroll Dated: 03/02/20 Emp#:10372		1,098.02
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,106.69
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		(8.67)
<b>116670</b>	<b>3/2/2020</b>	<b>BURNETT, MOLLY</b>	<b>3</b>	1,010.61
11361		Payroll Dated: 03/02/20 Emp#:11361		1,010.61
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		906.79
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		24.72
ATH MS Girls Bkball Suppl P		200-1421-6131-3000-03179-1-0000		79.10
<b>116671</b>	<b>3/2/2020</b>	<b>CATTRON, ANASTASIA</b>	<b>3</b>	495.35
12559		Payroll Dated: 03/02/20 Emp#:12559		495.35
SE MS Instruct Aide Salary		200-1221-6152-3000-12210-3-0000		495.35
<b>116672</b>	<b>3/2/2020</b>	<b>CLINTON, MARY ZOE</b>	<b>3</b>	1,393.18
10138		Payroll Dated: 03/02/20 Emp#:10138		1,393.18
BLNG HS Cert Salary-Reg		200-1271-6111-1050-00000-3-0000		139.33
BLNG MS Cert Salary-Reg		200-1271-6111-3000-00000-3-0000		557.26
BLNG EL Cert Salary-Reg		200-1271-6111-4030-00000-3-0000		696.59
<b>116673</b>	<b>3/2/2020</b>	<b>COLLINS, AMANDA</b>	<b>3</b>	955.70
11480		Payroll Dated: 03/02/20 Emp#:11480		955.70
SE MS Cert Salary -Reg		200-1221-6111-3000-12210-3-0000		955.70
<b>116674</b>	<b>3/2/2020</b>	<b>CONWAY, MARK</b>	<b>3</b>	1,204.04
12498		Payroll Dated: 03/02/20 Emp#:12498		1,204.04
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		93.47
SI MS Cert Salary -Reg		200-1251-6111-3000-45100-4-0000		1,110.57
<b>116675</b>	<b>3/2/2020</b>	<b>CORMIER, MELISSA</b>	<b>3</b>	1,060.48
10761		Payroll Dated: 03/02/20 Emp#:10761		1,060.48
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		253.14
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		47.98
SI MS Cert Salary -Reg		200-1251-6111-3000-45100-4-0000		759.36
<b>116676</b>	<b>3/2/2020</b>	<b>EDELEN, SARA</b>	<b>3</b>	928.69
10646		Payroll Dated: 03/02/20 Emp#:10646		928.69

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<b>116676</b>	<b>3/2/2020</b>	<b>EDELEN, SARA</b>	<b>3</b>	<b>928.69</b>
NURS MS Supplemental Pay		200-2134-6131-3000-00000-1-0000		61.68
NURS MS CL Salary-Reg		200-2134-6151-3000-00000-1-0000		867.01
<b>116677</b>	<b>3/2/2020</b>	<b>ELROD, SARAH</b>	<b>3</b>	<b>1,137.76</b>
11484		Payroll Dated: 03/02/20 Emp#:11484		1,137.76
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		437.45
AG ED HS Cert Salary Reg		200-1311-6111-1050-00000-1-2021		700.31
<b>116678</b>	<b>3/2/2020</b>	<b>FORSHEE, RICHARD</b>	<b>3</b>	<b>975.61</b>
11418		Payroll Dated: 03/02/20 Emp#:11418		975.61
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		880.85
ATH MS B Bkball Suppl Pay		200-1421-6131-3000-03175-1-0000		94.76
<b>116679</b>	<b>3/2/2020</b>	<b>GALIHER, AUTUMN</b>	<b>3</b>	<b>944.55</b>
11351		Payroll Dated: 03/02/20 Emp#:11351		944.55
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		944.55
<b>116680</b>	<b>3/2/2020</b>	<b>GARNETTE, LACEY</b>	<b>3</b>	<b>1,006.31</b>
11425		Payroll Dated: 03/02/20 Emp#:11425		1,006.31
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		550.73
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		323.45
ATH MS G Vball Suppl Pay		200-1421-6131-3000-03180-1-0000		94.38
ATH MS Track Suppl Pay		200-1421-6131-3000-03181-1-0000		37.75
<b>116681</b>	<b>3/2/2020</b>	<b>HALL, JORDAN</b>	<b>3</b>	<b>1,108.48</b>
12499		Payroll Dated: 03/02/20 Emp#:12499		1,108.48
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		588.36
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		23.03
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		392.22
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		73.08
SA HS Choir Supplement Pay		200-1411-6131-1050-01009-1-0000		31.79
<b>116682</b>	<b>3/2/2020</b>	<b>HARRILL, MICHAEL</b>	<b>3</b>	<b>1,308.31</b>
12508		Payroll Dated: 03/02/20 Emp#:12508		1,308.31
ATH HS B Golf Suppl Pay		100-1421-6131-1050-01202-1-0000		74.45
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,159.41
ATH HS G Golf Suppl Pay		200-1421-6131-1050-01213-1-0000		74.45
<b>116683</b>	<b>3/2/2020</b>	<b>HARRIS, JEANNE E</b>	<b>3</b>	<b>1,316.69</b>
10009		Payroll Dated: 03/02/20 Emp#:10009		1,316.69
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,316.69

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<b>116683</b>	<b>3/2/2020</b>	<b>HARRIS, JEANNE E</b>	<b>3</b>	1,316.69
<b>116684</b>	<b>3/2/2020</b>	<b>HARRIS, NICOLE L</b>	<b>3</b>	515.44
10538		Payroll Dated: 03/02/20 Emp#:10538		515.44
<i>PRIN MS CL Salary-Regular</i>		<i>100-2411-6151-3000-00000-1-0000</i>		<i>128.86</i>
<i>PAYR MS CL Regular Salary</i>		<i>100-2524-6151-3000-00000-1-0000</i>		<i>237.10</i>
<i>SAD FD Svc MS CL Salary-Reg</i>		<i>100-2561-6151-3000-00000-1-0000</i>		<i>149.48</i>
<b>116685</b>	<b>3/2/2020</b>	<b>HARRIS, SHELBY</b>	<b>3</b>	900.60
11428		Payroll Dated: 03/02/20 Emp#:11428		900.60
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>776.99</i>
<i>MS Supplemental Pay</i>		<i>200-1131-6131-3000-00000-3-0000</i>		<i>47.55</i>
<i>ATH MS G Vball Suppl Pay</i>		<i>200-1421-6131-3000-03180-1-0000</i>		<i>76.06</i>
<b>116686</b>	<b>3/2/2020</b>	<b>HEALY, TORI</b>	<b>3</b>	1,151.52
10771		Payroll Dated: 03/02/20 Emp#:10771		1,151.52
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>1,151.52</i>
<b>116687</b>	<b>3/2/2020</b>	<b>HENDERSON, MICHELLE</b>	<b>3</b>	1,438.53
10333		Payroll Dated: 03/02/20 Emp#:10333		1,438.53
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>1,438.53</i>
<b>116688</b>	<b>3/2/2020</b>	<b>HERSHENSON, SYLVIA M</b>	<b>3</b>	1,024.54
10313		Payroll Dated: 03/02/20 Emp#:10313		1,024.54
<i>GIFT MS Cert Salary-Reg</i>		<i>200-1211-6111-3000-00000-3-0000</i>		<i>358.57</i>
<i>GIFT WPE Cert Salary-Reg</i>		<i>200-1211-6111-4030-00000-3-0000</i>		<i>461.02</i>
<i>GIFT SFE Cert Salary-Reg</i>		<i>200-1211-6111-5000-00000-3-0000</i>		<i>204.95</i>
<b>116689</b>	<b>3/2/2020</b>	<b>HOGLEN, EMILIE</b>	<b>3</b>	557.20
11060		Payroll Dated: 03/02/20 Emp#:11060		557.20
<i>SE MS Instruct Aide Salary</i>		<i>200-1221-6152-3000-12210-3-0000</i>		<i>557.20</i>
<b>116690</b>	<b>3/2/2020</b>	<b>HUDDLESTON, STEPHANIE</b>	<b>3</b>	1,233.91
11345		Payroll Dated: 03/02/20 Emp#:11345		1,233.91
<i>COUNS MS Cert Salary-Reg</i>		<i>200-2122-6111-3000-00000-1-0000</i>		<i>1,233.91</i>
<b>116691</b>	<b>3/2/2020</b>	<b>HUFF, JULIA B</b>	<b>3</b>	1,389.38
10331		Payroll Dated: 03/02/20 Emp#:10331		1,389.38
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>655.52</i>
<i>MS Supplemental Pay</i>		<i>200-1131-6131-3000-00000-3-0000</i>		<i>78.31</i>
<i>SI MS Cert Salary -Reg</i>		<i>200-1251-6111-3000-45100-4-0000</i>		<i>655.55</i>

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Invoice #		Invoice Description	Ref PO #	Invoice Amount	
<i>Account Description</i>		<i>Account Code</i>	<i>Alias</i>	<i>Club</i>	<i>GL Account Amount</i>
<del>116691</del>	<del>3/2/2020</del>	<del>HUFF, JULIA B</del>	<del>3</del>	<del>1,389.38</del>	
116692	3/2/2020	HUFSTEDLER, HEATHER D	3	1,689.63	
10259		Payroll Dated: 03/02/20 Emp#:10259		1,689.63	
LIBR MS Cert Salary-Reg		200-2222-6111-3000-00000-1-0000		1,689.63	
116693	3/2/2020	HUGHES, COURTNEY D	3	1,489.11	
10266		Payroll Dated: 03/02/20 Emp#:10266		1,489.11	
COUNS MS Cert Salary-Reg		200-2122-6111-3000-00000-1-0000		1,489.11	
116694	3/2/2020	HUTCHINSON, BAILEY	3	1,034.98	
11211		Payroll Dated: 03/02/20 Emp#:11211		1,034.98	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,034.98	
116695	3/2/2020	JACKSON, AMY C	3	1,683.34	
10136		Payroll Dated: 03/02/20 Emp#:10136		1,683.34	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,683.34	
116696	3/2/2020	JOHNSON, ALINA	3	597.31	
11110		Payroll Dated: 03/02/20 Emp#:11110		597.31	
SE MS Instruct Aide Salary		200-1221-6152-3000-12210-3-0000		597.31	
116697	3/2/2020	JUDD, SHYANNE	3	587.40	
12529		Payroll Dated: 03/02/20 Emp#:12529		587.40	
HS Instruct Aide Salary		100-1151-6152-1050-00000-1-0000		587.40	
116698	3/2/2020	KEATON, REBECCA	3	929.40	
10928		Payroll Dated: 03/02/20 Emp#:10928		929.40	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		929.40	
116699	3/2/2020	KING, MIKALA	3	903.31	
11042		Payroll Dated: 03/02/20 Emp#:11042		903.31	
SE MS Cert Salary -Reg		200-1221-6111-3000-12210-3-0000		903.31	
116700	3/2/2020	LARSEN, RACHAEL	3	724.38	
11109		Payroll Dated: 03/02/20 Emp#:11109		724.38	
ATH HS Cheer Suppl Pay		100-1421-6131-1050-01211-1-0000		205.87	
PRIN MS CL Salary-Regular		100-2411-6151-3000-00000-1-0000		518.51	
116701	3/2/2020	LIBBY, RACHEL L	3	1,100.90	
10517		Payroll Dated: 03/02/20 Emp#:10517		1,100.90	

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Account Description		Account Code	Alias	Club
				GL Account Amount
<b>116701</b>	<b>3/2/2020</b>	<b>LIBBY, RACHEL L</b>	<b>3</b>	<b>1,100.90</b>
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,076.45
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		24.45
<b>116702</b>	<b>3/2/2020</b>	<b>MAUPIN, ERIN</b>	<b>3</b>	<b>674.76</b>
11084		Payroll Dated: 03/02/20 Emp#:11084		674.76
SE MS Instruct Aide Salary		200-1221-6152-3000-12210-3-0000		674.76
<b>116703</b>	<b>3/2/2020</b>	<b>MCVICKER, FALISHA</b>	<b>3</b>	<b>598.85</b>
11455		Payroll Dated: 03/02/20 Emp#:11455		598.85
SE MS Instruct Aide Salary		100-1221-6152-3000-12210-3-0000		598.85
<b>116704</b>	<b>3/2/2020</b>	<b>MEEKS, MELODY</b>	<b>3</b>	<b>416.66</b>
11446		Payroll Dated: 03/02/20 Emp#:11446		416.66
LIBR EL CL Salary-Part time		100-2222-6161-4030-00000-1-0000		416.66
<b>116705</b>	<b>3/2/2020</b>	<b>MILLER, TANYA</b>	<b>3</b>	<b>1,061.86</b>
11073		Payroll Dated: 03/02/20 Emp#:11073		1,061.86
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,061.86
<b>116706</b>	<b>3/2/2020</b>	<b>MOCK, JOLENE A</b>	<b>3</b>	<b>43.81</b>
10667		Payroll Dated: 03/02/20 Emp#:10667		43.81
ATH MS Cheer Suppl Pay		200-1421-6131-3000-03177-1-0000		43.81
<b>116707</b>	<b>3/2/2020</b>	<b>MORTON, MELISSA</b>	<b>3</b>	<b>1,255.34</b>
12504		Payroll Dated: 03/02/20 Emp#:12504		1,255.34
SE MS Cert Salary -Reg		200-1221-6111-3000-12210-3-0000		1,255.34
<b>116708</b>	<b>3/2/2020</b>	<b>NICHOLS, DONNA ANNETTE</b>	<b>3</b>	<b>1,696.80</b>
10817		Payroll Dated: 03/02/20 Emp#:10817		1,696.80
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		90.51
SE MS Cert Salary -Reg		200-1221-6111-3000-12210-3-0000		1,606.29
<b>116709</b>	<b>3/2/2020</b>	<b>NILES, KRISTA</b>	<b>3</b>	<b>1,218.24</b>
10774		Payroll Dated: 03/02/20 Emp#:10774		1,218.24
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,218.24
<b>116710</b>	<b>3/2/2020</b>	<b>ORCHARD, MATTHEW</b>	<b>3</b>	<b>1,705.92</b>
11342		Payroll Dated: 03/02/20 Emp#:11342		1,705.92
PRIN MS Administrators		200-2411-6112-3000-00000-1-0000		1,705.92

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<b>116710</b>	<b>3/2/2020</b>	<b>ORCHARD, MATTHEW</b>	<b>3</b>	1,705.92
<b>116711</b>	<b>3/2/2020</b>	<b>PEABODY, BRANDY</b>	<b>3</b>	560.53
11085		Payroll Dated: 03/02/20 Emp#:11085		560.53
SE MS Instruct Aide Salary		200-1221-6152-3000-12210-3-0000		560.53
<b>116712</b>	<b>3/2/2020</b>	<b>PORTER, RANDA</b>	<b>3</b>	1,036.49
10793		Payroll Dated: 03/02/20 Emp#:10793		1,036.49
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,036.49
<b>116713</b>	<b>3/2/2020</b>	<b>RAGSDALE, KELSEY</b>	<b>3</b>	981.68
11381		Payroll Dated: 03/02/20 Emp#:11381		981.68
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		956.88
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		24.80
<b>116714</b>	<b>3/2/2020</b>	<b>RIECHERS, HOLLY</b>	<b>3</b>	1,047.99
11432		Payroll Dated: 03/02/20 Emp#:11432		1,047.99
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		1,047.99
<b>116715</b>	<b>3/2/2020</b>	<b>RIGGS, NICHOLE</b>	<b>3</b>	1,070.80
11334		Payroll Dated: 03/02/20 Emp#:11334		1,070.80
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		972.41
ATH MS Cheer Suppl Pay		200-1421-6131-3000-03177-1-0000		98.39
<b>116716</b>	<b>3/2/2020</b>	<b>ROWLAND, DENISE L</b>	<b>3</b>	588.81
10116		Payroll Dated: 03/02/20 Emp#:10116		588.81
SLPA HS CL Salary - Reg		100-2152-6152-1050-12210-3-0000		82.42
SLPA MS CL Salary - Reg		100-2152-6152-3000-12210-3-0000		335.63
SLPA SF CL Salary - Reg		100-2152-6152-5000-12210-3-0000		170.76
<b>116717</b>	<b>3/2/2020</b>	<b>SHOCKLEY, KATHERINE</b>	<b>3</b>	1,271.49
11435		Payroll Dated: 03/02/20 Emp#:11435		1,271.49
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,202.51
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		68.98
<b>116718</b>	<b>3/2/2020</b>	<b>SMITH, REXANNA J</b>	<b>3</b>	583.33
10312		Payroll Dated: 03/02/20 Emp#:10312		583.33
FS MS CL Salary-Reg		100-2562-6151-3000-00000-1-0000		583.33
<b>116719</b>	<b>3/2/2020</b>	<b>SMITH, RYAN</b>	<b>3</b>	1,402.06
10776		Payroll Dated: 03/02/20 Emp#:10776		1,402.06

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<b>116719</b>	<b>3/2/2020</b>	<b>SMITH, RYAN</b>	<b>3</b>	<b>1,402.06</b>
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			1,164.88
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			51.60
ATH MS B Bkball Suppl Pay	200-1421-6131-3000-03175-1-0000			82.58
ATH MS Football Suppl Pay	200-1421-6131-3000-03176-1-0000			103.22
<b>116720</b>	<b>3/2/2020</b>	<b>SNOW, TAMMY L</b>	<b>3</b>	<b>1,784.11</b>
10187	Payroll Dated: 03/02/20 Emp#:10187			1,784.11
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			1,784.11
<b>116721</b>	<b>3/2/2020</b>	<b>SPENCER, LEIGH A</b>	<b>3</b>	<b>1,180.23</b>
10477	Payroll Dated: 03/02/20 Emp#:10477			1,180.23
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			1,129.99
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			50.24
<b>116722</b>	<b>3/2/2020</b>	<b>STRICKLIN, ALICIA A</b>	<b>3</b>	<b>650.83</b>
10298	Payroll Dated: 03/02/20 Emp#:10298			650.83
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			650.83
<b>116723</b>	<b>3/2/2020</b>	<b>TINSLEY, SHANEL E</b>	<b>3</b>	<b>569.62</b>
10562	Payroll Dated: 03/02/20 Emp#:10562			569.62
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			569.62
<b>116724</b>	<b>3/2/2020</b>	<b>TOLLENAAR, MARY L</b>	<b>3</b>	<b>1,061.73</b>
10818	Payroll Dated: 03/02/20 Emp#:10818			1,061.73
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			1,061.73
<b>116725</b>	<b>3/2/2020</b>	<b>TYREE, ASHLEY L</b>	<b>3</b>	<b>1,610.04</b>
10443	Payroll Dated: 03/02/20 Emp#:10443			1,610.04
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			1,277.20
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			150.46
ATH HS G Soccer Suppl Pay	200-1421-6131-1050-01214-1-0000			54.72
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			127.66
<b>116726</b>	<b>3/2/2020</b>	<b>WALKER, ERICA N</b>	<b>3</b>	<b>2,365.71</b>
10231	Payroll Dated: 03/02/20 Emp#:10231			2,365.71
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			2,365.71
<b>116727</b>	<b>3/2/2020</b>	<b>WATSON, JODI L</b>	<b>3</b>	<b>808.53</b>
10984	Payroll Dated: 03/02/20 Emp#:10984			808.53
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			782.00
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			26.53

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<i>Account Description</i>		<i>Account Code</i>	<i>Alias</i>	<i>Club</i>
				<i>GL Account Amount</i>
<b>116727</b>	<b>3/2/2020</b>	<b>WATSON, JODI L</b>	<b>3</b>	808.53
<b>116728</b>	<b>3/2/2020</b>	<b>WEBER, CONNIE D</b>	<b>3</b>	702.68
10163		Payroll Dated: 03/02/20 Emp#:10163		702.68
<i>SE MS Instruct Aide Salary</i>		<i>100-1221-6152-3000-12210-3-0000</i>		702.68
<b>116729</b>	<b>3/2/2020</b>	<b>WEIMER, JERRY</b>	<b>3</b>	912.03
11438		Payroll Dated: 03/02/20 Emp#:11438		912.03
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		392.16
<i>TCHN/ENG VO Cert Salary -Reg</i>		<i>200-1371-6111-1050-00000-1-0000</i>		127.69
<i>TCHN/ENG MS Cert Salary -Reg</i>		<i>200-1371-6111-3000-00000-1-0000</i>		392.18
<b>116730</b>	<b>3/2/2020</b>	<b>WILSON, BRANDY D</b>	<b>3</b>	1,296.36
10697		Payroll Dated: 03/02/20 Emp#:10697		1,296.36
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		1,296.36
<b>116731</b>	<b>3/2/2020</b>	<b>WOODWORTH, CAITLIN D</b>	<b>3</b>	919.20
11030		Payroll Dated: 03/02/20 Emp#:11030		919.20
<i>SE MS Cert Salary -Reg</i>		<i>200-1221-6111-3000-12210-3-0000</i>		919.20
<b>116732</b>	<b>3/2/2020</b>	<b>ADAMS, ASHLEA</b>	<b>3</b>	1,403.66
10212		Payroll Dated: 03/02/20 Emp#:10212		1,403.66
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		1,403.66
<b>116733</b>	<b>3/2/2020</b>	<b>BEAZLEY, HAILEY</b>	<b>3</b>	1,258.35
11335		Payroll Dated: 03/02/20 Emp#:11335		1,258.35
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		982.76
<i>ATH HS G Vball Suppl Pay</i>		<i>200-1421-6131-1050-01218-1-0000</i>		275.59
<b>116734</b>	<b>3/2/2020</b>	<b>BERRY, ANNA</b>	<b>3</b>	1,134.68
11260		Payroll Dated: 03/02/20 Emp#:11260		1,134.68
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		1,134.68
<b>116735</b>	<b>3/2/2020</b>	<b>BONHAM, ABBEY R</b>	<b>3</b>	1,353.95
10315		Payroll Dated: 03/02/20 Emp#:10315		1,353.95
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		1,353.95
<b>116736</b>	<b>3/2/2020</b>	<b>BOWERS, ANDREA L</b>	<b>3</b>	1,062.31
10329		Payroll Dated: 03/02/20 Emp#:10329		1,062.31
<i>SE WPE Cert Salary -Reg</i>		<i>200-1221-6111-4030-12210-3-0000</i>		1,062.31

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				GL Account Amount
<b>116736</b>	<b>3/2/2020</b>	<b>BOWERS, ANDREA L</b>	<b>3</b>	1,062.31
<b>116737</b>	<b>3/2/2020</b>	<b>BROWN, KARA</b>	<b>3</b>	982.04
10675		Payroll Dated: 03/02/20 Emp#:10675		982.04
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>982.04</i>
<b>116738</b>	<b>3/2/2020</b>	<b>CARTER, ANNA M</b>	<b>3</b>	635.17
10868		Payroll Dated: 03/02/20 Emp#:10868		635.17
<i>SE IDEA WPE Instructional Aide Salary</i>		<i>200-1221-6152-4030-44100-4-0000</i>		<i>635.17</i>
<b>116739</b>	<b>3/2/2020</b>	<b>CARTER, GREGORY A</b>	<b>3</b>	1,392.06
10273		Payroll Dated: 03/02/20 Emp#:10273		1,392.06
<i>LIBR WPE Cert Salary-Reg</i>		<i>200-2222-6111-4030-00000-1-0000</i>		<i>1,333.26</i>
<i>LIBR WPE Supplemental Pay</i>		<i>200-2222-6131-4030-00000-1-0000</i>		<i>58.80</i>
<b>116740</b>	<b>3/2/2020</b>	<b>CARTER, JULIE A</b>	<b>3</b>	664.99
10238		Payroll Dated: 03/02/20 Emp#:10238		664.99
<i>SE WPE Instruct Aide Salary</i>		<i>100-1221-6152-4030-12210-3-0000</i>		<i>664.99</i>
<b>116741</b>	<b>3/2/2020</b>	<b>CATES, STEPHANIE N</b>	<b>3</b>	1,260.51
10204		Payroll Dated: 03/02/20 Emp#:10204		1,260.51
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>1,260.51</i>
<b>116742</b>	<b>3/2/2020</b>	<b>CHEZEM, LISA A</b>	<b>3</b>	816.23
10979		Payroll Dated: 03/02/20 Emp#:10979		816.23
<i>ECSE Cert Salary-Reg</i>		<i>200-1281-6111-4030-12810-3-0000</i>		<i>277.52</i>
<i>ECSE 611 Cert Salary - Reg</i>		<i>200-1281-6111-4030-44200-4-0000</i>		<i>538.71</i>
<b>116743</b>	<b>3/2/2020</b>	<b>COBB, SARAH L</b>	<b>3</b>	1,172.88
10550		Payroll Dated: 03/02/20 Emp#:10550		1,172.88
<i>ECPrpg TI EL Cert Salary -Reg</i>		<i>200-3512-6111-4030-45100-4-0000</i>		<i>1,172.88</i>
<b>116744</b>	<b>3/2/2020</b>	<b>COBLE, KIMBERLY G</b>	<b>3</b>	1,402.24
10564		Payroll Dated: 03/02/20 Emp#:10564		1,402.24
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>1,402.24</i>
<b>116745</b>	<b>3/2/2020</b>	<b>COFFEY, JENNIFER</b>	<b>3</b>	1,011.66
10935		Payroll Dated: 03/02/20 Emp#:10935		1,011.66
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>1,011.66</i>

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<i>Account Description</i>		<i>Account Code</i>	<i>Alias</i>	<i>Club</i>
				<i>GL Account Amount</i>
<b>116746</b>	<b>3/2/2020</b>	<b>CORNINGHAM, JERRY L</b>	<b>3</b>	<b>1,014.66</b>
10171		Payroll Dated: 03/02/20 Emp#:10171		1,714.19
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>1,714.19</i>
<b>116747</b>	<b>3/2/2020</b>	<b>DENNIS, LESLEY</b>	<b>3</b>	<b>1,555.33</b>
11233		Payroll Dated: 03/02/20 Emp#:11233		1,555.33
<i>SLPA EL SPED Cert Salary-Reg</i>		<i>200-2152-6111-4030-12210-3-0000</i>		<i>1,555.33</i>
<b>116748</b>	<b>3/2/2020</b>	<b>DOBBS, MEGAN</b>	<b>3</b>	<b>441.75</b>
11443		Payroll Dated: 03/02/20 Emp#:11443		441.75
<i>SE WPE Instruct Aide Salary</i>		<i>100-1221-6152-4030-12210-3-0000</i>		<i>441.75</i>
<b>116749</b>	<b>3/2/2020</b>	<b>DOTSON, MELANIE</b>	<b>3</b>	<b>674.03</b>
12548		Payroll Dated: 03/02/20 Emp#:12548		674.03
<i>SLPA ECSE Other Part-Time Salary</i>		<i>200-2152-6122-4030-12810-3-0000</i>		<i>674.03</i>
<b>116750</b>	<b>3/2/2020</b>	<b>DOUGHTY, HANNAH L</b>	<b>3</b>	<b>1,492.75</b>
10832		Payroll Dated: 03/02/20 Emp#:10832		1,492.75
<i>SI WPE Cert Salary -Reg</i>		<i>200-1251-6111-4030-45100-4-0000</i>		<i>1,492.75</i>
<b>116751</b>	<b>3/2/2020</b>	<b>DRISKELL, LOGANN</b>	<b>3</b>	<b>1,563.36</b>
11417		Payroll Dated: 03/02/20 Emp#:11417		1,563.36
<i>SLPA EL SPED Cert Salary-Reg</i>		<i>200-2152-6111-4030-12210-3-0000</i>		<i>1,563.36</i>
<b>116752</b>	<b>3/2/2020</b>	<b>DURKEE, DANNY</b>	<b>3</b>	<b>548.00</b>
11365		Payroll Dated: 03/02/20 Emp#:11365		548.00
<i>SI WPE Instruct Aide Salary</i>		<i>100-1251-6152-4030-45100-4-0000</i>		<i>548.00</i>
<b>116753</b>	<b>3/2/2020</b>	<b>EHRHART, TERESA S</b>	<b>3</b>	<b>592.24</b>
10367		Payroll Dated: 03/02/20 Emp#:10367		592.24
<i>ECPrg TI WPE Instruct Aide Salary</i>		<i>100-3512-6152-4030-45100-4-0000</i>		<i>592.24</i>
<b>116754</b>	<b>3/2/2020</b>	<b>FAIN, SARAH BETH</b>	<b>3</b>	<b>625.52</b>
10244		Payroll Dated: 03/02/20 Emp#:10244		625.52
<i>SE WPE Instruct Aide Salary</i>		<i>200-1221-6152-4030-12210-3-0000</i>		<i>625.52</i>
<b>116755</b>	<b>3/2/2020</b>	<b>FRANCIS, SHERRY</b>	<b>3</b>	<b>551.08</b>
12524		Payroll Dated: 03/02/20 Emp#:12524		551.08
<i>PRIN EL CL Salary-Reg</i>		<i>100-2411-6151-4030-00000-1-0000</i>		<i>551.08</i>

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Invoice #		Invoice Description	Ref PO #	Invoice Amount
Account Description		Account Code	Alias	Club
				GL Account Amount
<b>116755</b>	<b>3/2/2020</b>	<b>FRANCIS, SHERRY</b>	<b>3</b>	551.08
<b>116756</b>	<b>3/2/2020</b>	<b>FRANKE, JANET V</b>	<b>3</b>	1,080.78
10881		Payroll Dated: 03/02/20 Emp#:10881		1,080.78
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		960.98
ATH HS G Vball Suppl Pay		200-1421-6131-1050-01218-1-0000		119.80
<b>116757</b>	<b>3/2/2020</b>	<b>FREEMAN, ASHLEY L</b>	<b>3</b>	831.10
10715		Payroll Dated: 03/02/20 Emp#:10715		831.10
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		831.10
<b>116758</b>	<b>3/2/2020</b>	<b>FREEMAN, KEARSTEN</b>	<b>3</b>	975.77
12506		Payroll Dated: 03/02/20 Emp#:12506		975.77
SLPA EL SPED Cert Salary-Reg		200-2152-6111-4030-12210-3-0000		975.77
<b>116759</b>	<b>3/2/2020</b>	<b>GALIHHER, ADRIANNE</b>	<b>3</b>	580.53
11444		Payroll Dated: 03/02/20 Emp#:11444		580.53
ECSE WPE Instruct Aide Salary		100-1281-6152-4030-12810-3-0000		580.53
<b>116760</b>	<b>3/2/2020</b>	<b>GALIHHER, AMBER K</b>	<b>3</b>	1,192.21
10434		Payroll Dated: 03/02/20 Emp#:10434		1,192.21
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,192.21
<b>116761</b>	<b>3/2/2020</b>	<b>GOUGH, HANNAH</b>	<b>3</b>	868.58
11454		Payroll Dated: 03/02/20 Emp#:11454		868.58
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		868.58
<b>116762</b>	<b>3/2/2020</b>	<b>GREEN, AMY</b>	<b>3</b>	816.71
10929		Payroll Dated: 03/02/20 Emp#:10929		816.71
NURS WPE CL Salary-Reg		200-2134-6151-4030-00000-1-0000		816.71
<b>116763</b>	<b>3/2/2020</b>	<b>GREEN, GINA R</b>	<b>3</b>	1,309.85
10124		Payroll Dated: 03/02/20 Emp#:10124		1,309.85
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,309.85
<b>116764</b>	<b>3/2/2020</b>	<b>GREEN, KIMBERLY A</b>	<b>3</b>	1,580.10
10160		Payroll Dated: 03/02/20 Emp#:10160		1,580.10
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		1,580.10
<b>116765</b>	<b>3/2/2020</b>	<b>HAEFFNER, DIANA L</b>	<b>3</b>	653.80
10201		Payroll Dated: 03/02/20 Emp#:10201		

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				GL Account Amount
<b>116765</b>	<b>3/2/2020</b>	<b>HAEFFNER, DIANA L</b>	<b>3</b>	<b>653.80</b>
SI WPE Instruct Aide Salary		100-1251-6152-4030-45100-4-0000		653.80
<b>116766</b>	<b>3/2/2020</b>	<b>HALL, AMY</b>	<b>3</b>	<b>1,017.30</b>
11006		Payroll Dated: 03/02/20 Emp#:11006		1,017.30
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,017.30
<b>116767</b>	<b>3/2/2020</b>	<b>HARRIS, ANDREA R</b>	<b>3</b>	<b>1,069.87</b>
10252		Payroll Dated: 03/02/20 Emp#:10252		1,069.87
SI WPE Cert Salary -Reg		200-1251-6111-4030-45100-4-0000		1,069.87
<b>116768</b>	<b>3/2/2020</b>	<b>HARRIS, GAIL D</b>	<b>3</b>	<b>641.40</b>
10997		Payroll Dated: 03/02/20 Emp#:10997		641.40
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		641.40
<b>116769</b>	<b>3/2/2020</b>	<b>HEDEEN, LINDA G</b>	<b>3</b>	<b>284.62</b>
10943		Payroll Dated: 03/02/20 Emp#:10943		284.62
SI EL Instruct Aide Salary		200-1251-6152-4030-45100-4-0000		284.62
<b>116770</b>	<b>3/2/2020</b>	<b>HESS, MICHELE L</b>	<b>3</b>	<b>562.26</b>
10362		Payroll Dated: 03/02/20 Emp#:10362		562.26
WPE Part-Time Salary		100-1111-6161-4030-00000-1-0000		562.26
<b>116771</b>	<b>3/2/2020</b>	<b>HICKS, SABRINA L</b>	<b>3</b>	<b>1,153.12</b>
10194		Payroll Dated: 03/02/20 Emp#:10194		1,153.12
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		1,153.12
<b>116772</b>	<b>3/2/2020</b>	<b>HODGSON, CHRISTINA</b>	<b>3</b>	<b>547.45</b>
11112		Payroll Dated: 03/02/20 Emp#:11112		547.45
PRIN EL CL Salary-Reg		100-2411-6151-4030-00000-1-0000		136.85
SAD FD Svc EL CL Salary-Reg		100-2561-6151-4030-00000-1-0000		410.60
<b>116773</b>	<b>3/2/2020</b>	<b>HOWELL, SHERRI</b>	<b>3</b>	<b>619.21</b>
10944		Payroll Dated: 03/02/20 Emp#:10944		619.21
SE WPE Instruct Aide Salary		200-1221-6152-4030-12210-3-0000		619.21
<b>116774</b>	<b>3/2/2020</b>	<b>HUNT, ANGELA R</b>	<b>3</b>	<b>1,409.22</b>
10267		Payroll Dated: 03/02/20 Emp#:10267		1,409.22
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,409.22

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<b>116774</b>	<b>3/2/2020</b>	<b>HUNT, ANGELA R</b>	<b>3</b>	1,409.22	
<b>116775</b>	<b>3/2/2020</b>	<b>HUNT, BRANDON K</b>	<b>3</b>	403.50	
10992		Payroll Dated: 03/02/20 Emp#:10992		403.50	
WPE Instruct Aide Salary		200-1111-6152-4030-00000-3-0000		322.80	
SI EL Instruct Aide Salary		200-1251-6152-4030-45100-4-0000		80.70	
<b>116776</b>	<b>3/2/2020</b>	<b>HUTCHINSON, REBECCA J</b>	<b>3</b>	1,430.81	
10835		Payroll Dated: 03/02/20 Emp#:10835		1,430.81	
PRIN WPE Administrators		200-2411-6112-4030-00000-1-0000		1,430.81	
<b>116777</b>	<b>3/2/2020</b>	<b>JACKSON, JESSICA L</b>	<b>3</b>	1,146.62	
10215		Payroll Dated: 03/02/20 Emp#:10215		1,146.62	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,146.62	
<b>116778</b>	<b>3/2/2020</b>	<b>JARVIS, OLIVIA</b>	<b>3</b>	547.36	
10406		Payroll Dated: 03/02/20 Emp#:10406		547.36	
SE WPE Instruct Aide Salary		200-1221-6152-4030-12210-3-0000		411.66	
SE IDEA WPE Instructional Aide Salary		200-1221-6152-4030-44100-4-0000		135.70	
<b>116779</b>	<b>3/2/2020</b>	<b>JOHNSON, ANGELA D</b>	<b>3</b>	1,521.17	
10330		Payroll Dated: 03/02/20 Emp#:10330		1,521.17	
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		1,521.17	
<b>116780</b>	<b>3/2/2020</b>	<b>KIMBALL, KEANDRA</b>	<b>3</b>	572.04	
12519		Payroll Dated: 03/02/20 Emp#:12519		572.04	
ECSE WPE PREK Instruct Aide Salary		100-1281-6152-4030-12810-3-6119		572.04	
<b>116781</b>	<b>3/2/2020</b>	<b>LAND, SARAH S</b>	<b>3</b>	1,498.68	
10167		Payroll Dated: 03/02/20 Emp#:10167		1,498.68	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,498.68	
<b>116782</b>	<b>3/2/2020</b>	<b>LANGE, BRITTNEY</b>	<b>3</b>	538.96	
10828		Payroll Dated: 03/02/20 Emp#:10828		538.96	
ECSE WPE Instruct Aide Salary		200-1281-6152-4030-12810-3-0000		538.96	
<b>116783</b>	<b>3/2/2020</b>	<b>LAUGHARY, LEE J</b>	<b>3</b>	1,390.04	
10079		Payroll Dated: 03/02/20 Emp#:10079		1,390.04	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,374.37	
WPE Supplemental Pay		200-1111-6131-4030-00000-3-0000		15.67	

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				GL Account Amount
<b>116783</b>	<b>3/2/2020</b>	<b>LAUGHARY, LEE J</b>	<b>3</b>	1,390.04
<b>116784</b>	<b>3/2/2020</b>	<b>LAYMAN, AUDREY</b>	<b>3</b>	569.64
11367		Payroll Dated: 03/02/20 Emp#:11367		569.64
WPE Instruct Aide Salary		200-1111-6152-4030-00000-3-0000		284.80
SI EL Instruct Aide Salary		200-1251-6152-4030-45100-4-0000		284.84
<b>116785</b>	<b>3/2/2020</b>	<b>LORING, LACEY</b>	<b>3</b>	503.09
10779		Payroll Dated: 03/02/20 Emp#:10779		503.09
PRIN EL CL Salary-Reg		100-2411-6151-4030-00000-1-0000		503.09
<b>116786</b>	<b>3/2/2020</b>	<b>MANN, LAVADA J</b>	<b>3</b>	303.22
10015		Payroll Dated: 03/02/20 Emp#:10015		303.22
LIBR EL CL Salary-Part time		100-2222-6161-4030-00000-1-0000		303.22
<b>116787</b>	<b>3/2/2020</b>	<b>MARTINEZ, NICOLE</b>	<b>3</b>	959.81
11403		Payroll Dated: 03/02/20 Emp#:11403		959.81
ECSE Cert Salary-Reg		200-1281-6111-4030-12810-3-0000		673.30
ECSE 619 Cert Salary-Reg		200-1281-6111-4030-44201-4-0000		286.51
<b>116788</b>	<b>3/2/2020</b>	<b>MATHEWS, KIMBERLY</b>	<b>3</b>	1,016.62
10777		Payroll Dated: 03/02/20 Emp#:10777		1,016.62
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,016.62
<b>116789</b>	<b>3/2/2020</b>	<b>MATTSFIELD, MICHELLE L</b>	<b>3</b>	844.88
10716		Payroll Dated: 03/02/20 Emp#:10716		844.88
SI WPE Cert Salary -Reg		200-1251-6111-4030-45100-4-0000		844.88
<b>116790</b>	<b>3/2/2020</b>	<b>MCGHEE, MORGAN</b>	<b>3</b>	891.98
10936		Payroll Dated: 03/02/20 Emp#:10936		891.98
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		891.98
<b>116791</b>	<b>3/2/2020</b>	<b>MELVIN, SAMANTHA</b>	<b>3</b>	523.43
10885		Payroll Dated: 03/02/20 Emp#:10885		523.43
SE WPE Instruct Aide Salary		200-1221-6152-4030-12210-3-0000		523.43
<b>116792</b>	<b>3/2/2020</b>	<b>MERRIMAN, PENNY R</b>	<b>3</b>	1,076.30
10511		Payroll Dated: 03/02/20 Emp#:10511		1,076.30
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		1,076.30
<b>116793</b>	<b>3/2/2020</b>	<b>MILLER, JAMES DONALDII</b>	<b>3</b>	2,598.73

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<b>116793</b>	<b>3/2/2020</b>	<b>MILLER, JAMES DONALD</b>	<b>3</b>	<b>2,598.73</b>
10963	Payroll Dated: 03/02/20 Emp#:10963			2,598.73
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			2,538.53
PRIN WPE Supplemental Pay	200-2411-6131-4030-00000-1-0000			60.20
<b>116794</b>	<b>3/2/2020</b>	<b>MILLER, MICHELLE L</b>	<b>3</b>	<b>1,532.55</b>
10334	Payroll Dated: 03/02/20 Emp#:10334			1,532.55
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			1,532.55
<b>116795</b>	<b>3/2/2020</b>	<b>MITCHELL, LINDSEY R</b>	<b>3</b>	<b>519.53</b>
10722	Payroll Dated: 03/02/20 Emp#:10722			519.53
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			415.63
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			103.90
<b>116796</b>	<b>3/2/2020</b>	<b>MORRIS, ANN M</b>	<b>3</b>	<b>630.63</b>
10248	Payroll Dated: 03/02/20 Emp#:10248			630.63
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			630.63
<b>116797</b>	<b>3/2/2020</b>	<b>ORR, TARA J</b>	<b>3</b>	<b>1,363.92</b>
10178	Payroll Dated: 03/02/20 Emp#:10178			1,363.92
EL THIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			1,363.92
<b>116798</b>	<b>3/2/2020</b>	<b>PALMER, MARY B</b>	<b>3</b>	<b>1,244.55</b>
10684	Payroll Dated: 03/02/20 Emp#:10684			1,244.55
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,244.55
<b>116799</b>	<b>3/2/2020</b>	<b>PARMER, BRANDON</b>	<b>3</b>	<b>1,272.82</b>
10925	Payroll Dated: 03/02/20 Emp#:10925			1,272.82
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,272.82
<b>116800</b>	<b>3/2/2020</b>	<b>PARRISH, MAFA M</b>	<b>3</b>	<b>633.02</b>
10156	Payroll Dated: 03/02/20 Emp#:10156			633.02
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			633.02
<b>116801</b>	<b>3/2/2020</b>	<b>PARRISH, SABRINA</b>	<b>3</b>	<b>913.78</b>
11429	Payroll Dated: 03/02/20 Emp#:11429			913.78
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			913.78
<b>116802</b>	<b>3/2/2020</b>	<b>PARTON, DIANA L</b>	<b>3</b>	<b>728.35</b>
10101	Payroll Dated: 03/02/20 Emp#:10101			728.35
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			728.35

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Invoice #		Invoice Description	Ref PO #	Invoice Amount	
Account Description		Account Code	Alias	Club	GL Account Amount
<b>116802</b>	<b>3/2/2020</b>	<b>PARTON, DIANA L</b>	<b>3</b>	728.35	
<b>116803</b>	<b>3/2/2020</b>	<b>PEELER, STORMY</b>	<b>3</b>	1,043.95	
10788		Payroll Dated: 03/02/20 Emp#:10788		1,043.95	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,043.95	
<b>116804</b>	<b>3/2/2020</b>	<b>PHIPPS, ANGELA M</b>	<b>3</b>	1,326.88	
10221		Payroll Dated: 03/02/20 Emp#:10221		1,326.88	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,326.88	
<b>116805</b>	<b>3/2/2020</b>	<b>PIETROBURGO, JILL</b>	<b>3</b>	1,143.28	
11430		Payroll Dated: 03/02/20 Emp#:11430		1,143.28	
ECSE Cert Salary-Reg		200-1281-6111-4030-12810-3-0000		388.71	
ECSE 611 Cert Salary - Reg		200-1281-6111-4030-44200-4-0000		754.57	
<b>116806</b>	<b>3/2/2020</b>	<b>QUIMBY, REBECCA</b>	<b>3</b>	1,117.42	
10941		Payroll Dated: 03/02/20 Emp#:10941		1,117.42	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,102.19	
WPE Supplemental Pay		200-1111-6131-4030-00000-3-0000		15.23	
<b>116807</b>	<b>3/2/2020</b>	<b>RANDOLPH, JENNIFER L</b>	<b>3</b>	1,124.55	
10442		Payroll Dated: 03/02/20 Emp#:10442		1,124.55	
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		1,124.55	
<b>116808</b>	<b>3/2/2020</b>	<b>RECORD, JENA R</b>	<b>3</b>	1,152.37	
10274		Payroll Dated: 03/02/20 Emp#:10274		1,152.37	
SI WPE Cert Salary -Reg		200-1251-6111-4030-45100-4-0000		1,152.37	
<b>116809</b>	<b>3/2/2020</b>	<b>REESE, CAITLIN</b>	<b>3</b>	551.80	
12526		Payroll Dated: 03/02/20 Emp#:12526		551.80	
ECSE WPE Instruct Aide Salary		100-1281-6152-4030-12810-3-0000		551.80	
<b>116810</b>	<b>3/2/2020</b>	<b>RICHARDSON, REBECCA</b>	<b>3</b>	926.46	
11481		Payroll Dated: 03/02/20 Emp#:11481		926.46	
ECP Instructional Aide		100-3511-6152-4030-00000-3-0000		926.46	
<b>116811</b>	<b>3/2/2020</b>	<b>RODRIGUEZ, PATRICIA J</b>	<b>3</b>	1,151.00	
10719		Payroll Dated: 03/02/20 Emp#:10719		1,151.00	
INSTR SVC MS Cert Salary-Reg		200-2213-6111-3000-00000-1-0000		379.85	
INSTR SVC EL Cert Salary-Reg		200-2213-6111-4030-00000-1-0000		575.46	
INSTR SVC SF Cert Salary-Reg		200-2213-6111-5000-00000-1-0000		195.69	

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Invoice #		Invoice Description	Ref PO #	Invoice Amount
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				GL Account Amount
<b>116811</b>	<b>3/2/2020</b>	<b>RODRIGUEZ, PATRICIA J</b>	<b>3</b>	1,151.00
<b>116812</b>	<b>3/2/2020</b>	<b>RUTLEDGE, BARBARA J</b>	<b>3</b>	1,045.70
10191		Payroll Dated: 03/02/20 Emp#:10191		1,045.70
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>1,045.70</i>
<b>116813</b>	<b>3/2/2020</b>	<b>SCHARNHORST, JENNIFER D</b>	<b>3</b>	1,331.32
10211		Payroll Dated: 03/02/20 Emp#:10211		1,331.32
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>1,331.32</i>
<b>116814</b>	<b>3/2/2020</b>	<b>SELF, TERRI L</b>	<b>3</b>	724.16
10227		Payroll Dated: 03/02/20 Emp#:10227		724.16
<i>SE WPE Instruct Aide Salary</i>		<i>200-1221-6152-4030-12210-3-0000</i>		<i>724.16</i>
<b>116815</b>	<b>3/2/2020</b>	<b>SHARP, JAMES</b>	<b>3</b>	1,182.43
10930		Payroll Dated: 03/02/20 Emp#:10930		1,182.43
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>928.37</i>
<i>ATH HS Bball Suppl Pay</i>		<i>200-1421-6131-1050-01200-1-0000</i>		<i>156.34</i>
<i>ATH HS B Soccer Suppl Pay</i>		<i>200-1421-6131-1050-01206-1-0000</i>		<i>97.72</i>
<b>116816</b>	<b>3/2/2020</b>	<b>SHERMAN, BRYNN</b>	<b>3</b>	528.10
13578		Payroll Dated: 03/02/20 Emp#:13578		528.10
<i>SE WPE Instruct Aide Salary</i>		<i>100-1221-6152-4030-12210-3-0000</i>		<i>528.10</i>
<b>116817</b>	<b>3/2/2020</b>	<b>SHRABLE, LAURIEL</b>	<b>3</b>	1,495.83
11436		Payroll Dated: 03/02/20 Emp#:11436		1,495.83
<i>COUNS WPE Cert Salary-Reg</i>		<i>200-2122-6111-4030-00000-1-0000</i>		<i>1,495.83</i>
<b>116818</b>	<b>3/2/2020</b>	<b>SIMPSON, KEENA L</b>	<b>3</b>	1,008.39
10507		Payroll Dated: 03/02/20 Emp#:10507		1,008.39
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>889.57</i>
<i>ATH HS Cheerlead Suppl Pay</i>		<i>200-1421-6131-1050-01211-1-0000</i>		<i>118.82</i>
<b>116819</b>	<b>3/2/2020</b>	<b>SKEETERS, JENNIFER L</b>	<b>3</b>	1,475.34
10225		Payroll Dated: 03/02/20 Emp#:10225		1,475.34
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>1,475.34</i>
<b>116820</b>	<b>3/2/2020</b>	<b>STURROCK, YOLANDA</b>	<b>3</b>	2,041.76
11437		Payroll Dated: 03/02/20 Emp#:11437		2,041.76
<i>SLPA EL SPED Cert Salary-Reg</i>		<i>200-2152-6111-4030-12210-3-0000</i>		<i>1,837.58</i>

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<b>116820</b>	<b>3/2/2020</b>	<b>STURROCK, YOLANDA</b>	<b>3</b>	<b>2,041.76</b>
SLPA SF Cert Regular Salaries		200-2152-6111-5000-12210-3-0000		<del>2041.76</del>
<b>116821</b>	<b>3/2/2020</b>	<b>TAYLOR, JENNIFER</b>	<b>3</b>	<b>476.58</b>
13582		Payroll Dated: 03/02/20 Emp#:13582		476.58
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		476.58
<b>116822</b>	<b>3/2/2020</b>	<b>TIDWELL, JENNIFER</b>	<b>3</b>	<b>921.95</b>
10926		Payroll Dated: 03/02/20 Emp#:10926		921.95
NURS WPE CL Salary-Reg		200-2134-6151-4030-00000-1-0000		921.95
<b>116823</b>	<b>3/2/2020</b>	<b>TIDWELL, LEAH L</b>	<b>3</b>	<b>1,030.69</b>
10607		Payroll Dated: 03/02/20 Emp#:10607		1,030.69
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,030.69
<b>116824</b>	<b>3/2/2020</b>	<b>TOMLINSON, TERRI J</b>	<b>3</b>	<b>1,379.18</b>
10971		Payroll Dated: 03/02/20 Emp#:10971		1,379.18
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,379.18
<b>116825</b>	<b>3/2/2020</b>	<b>UPHAUS, VIRGINIA L</b>	<b>3</b>	<b>1,234.34</b>
10327		Payroll Dated: 03/02/20 Emp#:10327		1,234.34
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,234.34
<b>116826</b>	<b>3/2/2020</b>	<b>VONALLMEN, VERDEANA E</b>	<b>3</b>	<b>708.26</b>
10150		Payroll Dated: 03/02/20 Emp#:10150		708.26
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		708.26
<b>116827</b>	<b>3/2/2020</b>	<b>WAGGONER, TERESA M</b>	<b>3</b>	<b>1,350.88</b>
10114		Payroll Dated: 03/02/20 Emp#:10114		1,350.88
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,350.88
<b>116828</b>	<b>3/2/2020</b>	<b>WALLACE, ZEBADIAH</b>	<b>3</b>	<b>2,021.76</b>
11357		Payroll Dated: 03/02/20 Emp#:11357		2,021.76
PRIN WPE Administrators		200-2411-6112-4030-00000-1-0000		2,021.76
<b>116829</b>	<b>3/2/2020</b>	<b>WATKINS, DEANNA M</b>	<b>3</b>	<b>1,355.44</b>
10021		Payroll Dated: 03/02/20 Emp#:10021		1,355.44
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,355.44
<b>116830</b>	<b>3/2/2020</b>	<b>WELLS, SUSAN E</b>	<b>3</b>	<b>1,846.46</b>

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				GL Account Amount
<b>116830</b>	<b>3/2/2020</b>	<b>WELLS, SUSAN E</b>	<b>3</b>	1,846.46
10022		Payroll Dated: 03/02/20 Emp#:10022		1,846.46
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,846.46
<b>116831</b>	<b>3/2/2020</b>	<b>WILBANKS, JANIECE A</b>	<b>3</b>	1,064.00
11208		Payroll Dated: 03/02/20 Emp#:11208		1,064.00
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,064.00
<b>116832</b>	<b>3/2/2020</b>	<b>WILLARD, CASSANDRA</b>	<b>3</b>	955.26
11439		Payroll Dated: 03/02/20 Emp#:11439		955.26
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		955.26
<b>116833</b>	<b>3/2/2020</b>	<b>WILLIAMS, MARTHA A</b>	<b>3</b>	1,655.39
10462		Payroll Dated: 03/02/20 Emp#:10462		1,655.39
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,640.56
WPE Supplemental Pay		200-1111-6131-4030-00000-3-0000		14.83
<b>116834</b>	<b>3/2/2020</b>	<b>WILLIAMS, SARAH</b>	<b>3</b>	995.76
12509		Payroll Dated: 03/02/20 Emp#:12509		995.76
ECSE PREK WPE Cert Salary-Reg		200-1281-6111-4030-12810-3-6119		995.76
<b>116835</b>	<b>3/2/2020</b>	<b>WILSON, BUREN</b>	<b>3</b>	545.80
11469		Payroll Dated: 03/02/20 Emp#:11469		545.80
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		545.80
<b>116836</b>	<b>3/2/2020</b>	<b>WOODERSON, ADRIANE M</b>	<b>3</b>	1,570.15
10209		Payroll Dated: 03/02/20 Emp#:10209		1,570.15
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		378.40
EL THA Cert Salary -Reg-Reg		200-1111-6111-4030-46500-4-0000		1,191.75
<b>116837</b>	<b>3/2/2020</b>	<b>BELCHER, KENDRA</b>	<b>3</b>	985.07
11125		Payroll Dated: 03/02/20 Emp#:11125		985.07
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		935.37
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		49.70
<b>116838</b>	<b>3/2/2020</b>	<b>DALTON, RONNA</b>	<b>3</b>	1,073.39
11235		Payroll Dated: 03/02/20 Emp#:11235		1,073.39
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		1,023.55
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		49.84
<b>116839</b>	<b>3/2/2020</b>	<b>FALWELL, CHELSEA L</b>	<b>3</b>	303.92

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<b>116839</b>	<b>3/2/2020</b>	<b>FALWELL, CHELSEA L</b>	<b>3</b>	303.92	
11069		Payroll Dated: 03/02/20 Emp#:11069		303.92	
SE SFE Instruct Aide Salary		200-1221-6152-5000-12210-3-0000		303.92	
<b>116840</b>	<b>3/2/2020</b>	<b>FOX, LISA J</b>	<b>3</b>	720.84	
10123		Payroll Dated: 03/02/20 Emp#:10123		720.84	
PRIN SF CL Salary-Reg		100-2411-6151-5000-00000-1-0000		720.84	
<b>116841</b>	<b>3/2/2020</b>	<b>GRIGSBY, KATHY S</b>	<b>3</b>	693.89	
10007		Payroll Dated: 03/02/20 Emp#:10007		693.89	
SFE Other Part-time Salary		200-1111-6122-5000-00000-3-0000		693.89	
<b>116842</b>	<b>3/2/2020</b>	<b>HOLMES, CATHERINE L</b>	<b>3</b>	635.34	
10299		Payroll Dated: 03/02/20 Emp#:10299		635.34	
ECPrpg SF TI Instruct Aide Salary		100-3512-6152-5000-45100-4-0000		635.34	
<b>116843</b>	<b>3/2/2020</b>	<b>HOOPEs, MELINDA A</b>	<b>3</b>	693.93	
10307		Payroll Dated: 03/02/20 Emp#:10307		693.93	
SE SFE Instruct Aide Salary		100-1221-6152-5000-12210-3-0000		693.93	
<b>116844</b>	<b>3/2/2020</b>	<b>HUDDLESTON, SETH A</b>	<b>3</b>	2,483.09	
10353		Payroll Dated: 03/02/20 Emp#:10353		2,483.09	
PRIN SFE Administrators		200-2411-6112-5000-00000-1-0000		2,422.77	
PRIN SFE Supplemental Pay		200-2411-6131-5000-00000-1-0000		60.32	
<b>116845</b>	<b>3/2/2020</b>	<b>HUNTER, CAMISHA J</b>	<b>3</b>	1,597.26	
10181		Payroll Dated: 03/02/20 Emp#:10181		1,597.26	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		1,549.70	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		47.56	
<b>116846</b>	<b>3/2/2020</b>	<b>INGALSBE, CHRISTY L</b>	<b>3</b>	686.29	
10077		Payroll Dated: 03/02/20 Emp#:10077		686.29	
SFE Instruct Aide Salary		200-1111-6152-5000-00000-3-0000		549.03	
SI SFE Instruct Aide Salary		200-1251-6152-5000-45100-4-0000		137.26	
<b>116847</b>	<b>3/2/2020</b>	<b>INGALSBE, JACKIE R</b>	<b>3</b>	1,532.05	
10253		Payroll Dated: 03/02/20 Emp#:10253		1,532.05	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		47.65	
ECPrpg TI SFE Cert Salary -Reg		200-3512-6111-5000-45100-4-0000		1,484.40	

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<b>116848</b>	<b>3/2/2020</b>	<b>INGALSBE, JACKIE R</b>	<b>3</b>	<b>1,522.05</b>	
		<del>KELLER, BRITANY</del>		<del>976.47</del>	
11276		Payroll Dated: 03/02/20 Emp#:11276		976.47	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		929.15	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		47.32	
<b>116849</b>	<b>3/2/2020</b>	<b>MARSHALL, AMY I</b>	<b>3</b>	<b>1,522.84</b>	
10386		Payroll Dated: 03/02/20 Emp#:10386		1,522.84	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		1,264.52	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		99.36	
ATH HS G Softball Suppl Pay		200-1421-6131-1050-01215-1-0000		158.96	
<b>116850</b>	<b>3/2/2020</b>	<b>MCKEE, MARY KATHLEEN</b>	<b>3</b>	<b>923.66</b>	
10672		Payroll Dated: 03/02/20 Emp#:10672		923.66	
SE SFE Instruct Aide Salary		100-1221-6152-5000-12210-3-0000		230.93	
NURS SFE CL Salary-Reg		100-2134-6151-5000-00000-1-0000		692.73	
<b>116851</b>	<b>3/2/2020</b>	<b>MILLER, HEATHER N</b>	<b>3</b>	<b>1,238.78</b>	
10977		Payroll Dated: 03/02/20 Emp#:10977		1,238.78	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		48.61	
COUNS MS Cert Salary-Reg		200-2122-6111-3000-00000-1-0000		595.06	
COUNS SF Cert Salary-Reg		200-2122-6111-5000-00000-1-0000		595.11	
<b>116852</b>	<b>3/2/2020</b>	<b>MULFORD, MARY E</b>	<b>3</b>	<b>1,062.21</b>	
10435		Payroll Dated: 03/02/20 Emp#:10435		1,062.21	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		506.60	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		48.98	
SI SFE Cert Salary -Reg		200-1251-6111-5000-45100-4-0000		506.63	
<b>116853</b>	<b>3/2/2020</b>	<b>PASLEY, BEVERLY R</b>	<b>3</b>	<b>657.40</b>	
10237		Payroll Dated: 03/02/20 Emp#:10237		657.40	
FS SF CL Salary-Reg		100-2562-6151-5000-00000-1-0000		657.40	
<b>116854</b>	<b>3/2/2020</b>	<b>RUSSELL, AMBER</b>	<b>3</b>	<b>971.79</b>	
11225		Payroll Dated: 03/02/20 Emp#:11225		971.79	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		923.52	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		48.27	
<b>116855</b>	<b>3/2/2020</b>	<b>RYAN, JENNIFER</b>	<b>3</b>	<b>1,340.25</b>	
11433		Payroll Dated: 03/02/20 Emp#:11433		1,340.25	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		51.32	
SI SFE Cert Salary -Reg		200-1251-6111-5000-45100-4-0000		1,288.93	

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<b>116855</b>	<b>3/2/2020</b>	<b>RYAN, JENNIFER</b>	<b>3</b>	1,340.25
<b>116856</b>	<b>3/2/2020</b>	<b>SCHOELLES, ALESA</b>	<b>3</b>	983.79
10783		Payroll Dated: 03/02/20 Emp#:10783		983.79
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		49.50
SE SFE Cert Salary -Reg		200-1221-6111-5000-12210-3-0000		934.29
<b>116857</b>	<b>3/2/2020</b>	<b>SULLIVAN, DENISE</b>	<b>3</b>	1,117.49
11229		Payroll Dated: 03/02/20 Emp#:11229		1,117.49
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		1,066.83
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		50.66
<b>116858</b>	<b>3/2/2020</b>	<b>TRIPLETT, NORA A</b>	<b>3</b>	1,180.14
10819		Payroll Dated: 03/02/20 Emp#:10819		1,180.14
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		1,082.89
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		97.25
<b>116859</b>	<b>3/2/2020</b>	<b>VAUGHN, KAREN L</b>	<b>3</b>	647.22
10042		Payroll Dated: 03/02/20 Emp#:10042		647.22
SE SFE Othr Part-time Salary		200-1221-6122-5000-12210-3-0000		647.22
<b>116860</b>	<b>3/2/2020</b>	<b>WHEELER, DEVIN R</b>	<b>3</b>	974.85
10510		Payroll Dated: 03/02/20 Emp#:10510		974.85
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		926.38
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		48.47
<b>116861</b>	<b>3/2/2020</b>	<b>BARKER, STEPHANIE F</b>	<b>3</b>	1,245.08
10985		Payroll Dated: 03/02/20 Emp#:10985		1,245.08
OTHR EXEC IDEA Cert Salary-Reg		200-2329-6111-0000-44100-4-0000		1,245.08
<b>116862</b>	<b>3/2/2020</b>	<b>BOYER, SOMER</b>	<b>3</b>	1,154.12
11228		Payroll Dated: 03/02/20 Emp#:11228		1,154.12
OTHR EXEC Cert Salary -Reg		200-2329-6111-0000-12210-1-0000		242.36
OTHR EXEC ECSE Cert Salary-Reg		200-2329-6111-0000-12810-3-0000		911.76
<b>116863</b>	<b>3/2/2020</b>	<b>DOW, STEPHANIE</b>	<b>3</b>	1,693.56
10047		Payroll Dated: 03/02/20 Emp#:10047		1,693.56
OTHR EXEC IDEA Cert Salary-Reg		200-2329-6111-0000-44100-4-0000		1,693.56
<b>116864</b>	<b>3/2/2020</b>	<b>FOX-JONES, PENNY RAE</b>	<b>3</b>	39.64
10228		Payroll Dated: 03/02/20 Emp#:10228		39.64
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		29.16

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Invoice #		Invoice Description	Ref PO #	Invoice Amount
<i>Account Description</i>		<i>Account Code</i>	<i>Alias</i>	<i>Club</i>
				<i>GL Account Amount</i>
<b>116864</b>	<b>3/2/2020</b>	<b>FOX-JONES, PENNY RAE</b>	<b>3</b>	39.64
SLPA HS Cert Salary - Regular		200-2152-6111-1050-12210-3-0000		1.49
SLPA MS Cert Regular Salaries		200-2152-6111-3000-12210-3-0000		5.97
SLPA SF Cert Regular Salaries		200-2152-6111-5000-12210-3-0000		3.02
<b>116865</b>	<b>3/2/2020</b>	<b>MARTIN, MELANIE D</b>	<b>3</b>	1,458.75
10290		Payroll Dated: 03/02/20 Emp#:10290		1,458.75
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		97.10
OTHR EXEC IDEA Cert Salary-Reg		200-2329-6111-0000-44100-4-0000		1,361.65
<b>116866</b>	<b>3/2/2020</b>	<b>MCBRIDE, ERIN L</b>	<b>3</b>	1,219.09
10815		Payroll Dated: 03/02/20 Emp#:10815		1,219.09
OTHR EXEC IDEA Cert Salary-Reg		200-2329-6111-0000-44100-4-0000		1,219.09
<b>116867</b>	<b>3/2/2020</b>	<b>NELSON, ANITA M</b>	<b>3</b>	838.09
10385		Payroll Dated: 03/02/20 Emp#:10385		838.09
OTHR STDNT ECSE Instruct Aide Salary		200-2191-6152-4030-12810-3-0000		838.09
<b>116868</b>	<b>3/2/2020</b>	<b>ROSS, AMY M</b>	<b>3</b>	2,516.49
10688		Payroll Dated: 03/02/20 Emp#:10688		2,516.49
OTHR EXEC Administrator		200-2329-6112-0000-12210-1-0000		2,456.30
OTHR EXEC Supplemental Pay		200-2329-6131-0000-12210-1-0000		60.19
<b>116869</b>	<b>3/2/2020</b>	<b>THOMPSON, CYNTHIA J</b>	<b>3</b>	1,747.08
10300		Payroll Dated: 03/02/20 Emp#:10300		1,747.08
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		34.97
OTHR STDNT HS IDEA Cert Salary - Reg		200-2191-6111-1050-44100-4-0000		314.47
OTHR STDNT MS IDEA Cert Salary - Reg		200-2191-6111-3000-44100-4-0000		524.12
OTHR STDNT EL IDEA Cert Salary - Reg		200-2191-6111-4030-44100-4-0000		698.84
OTHR STDNT SF IDEA Cert Salary - Reg		200-2191-6111-5000-44100-4-0000		174.68
<b>116870</b>	<b>3/2/2020</b>	<b>BRAUER, ANNA M</b>	<b>3</b>	282.37
10448		Payroll Dated: 03/02/20 Emp#:10448		282.37
HBUS CL Salary-Reg		100-2554-6151-0000-12210-3-0000		282.37
<b>116871</b>	<b>3/2/2020</b>	<b>BROWN, PATRICIA L</b>	<b>3</b>	28.48
10420		Payroll Dated: 03/02/20 Emp#:10420		28.48
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		28.48
<b>116872</b>	<b>3/2/2020</b>	<b>CARTER, SUSAN M</b>	<b>3</b>	271.23
10293		Payroll Dated: 03/02/20 Emp#:10293		271.23

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				GL Account Amount
<b>116872</b>	<b>3/2/2020</b>	<b>CARTER, SUSAN M</b>	<b>3</b>	<b>277.23</b>
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		
<b>116873</b>	<b>3/2/2020</b>	<b>CLARKSON, DAVID</b>	<b>3</b>	<b>287.90</b>
10714		Payroll Dated: 03/02/20 Emp#:10714		287.90
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		287.90
<b>116874</b>	<b>3/2/2020</b>	<b>COLLINS, DEBRA A</b>	<b>3</b>	<b>266.94</b>
10734		Payroll Dated: 03/02/20 Emp#:10734		266.94
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		266.94
<b>116875</b>	<b>3/2/2020</b>	<b>FREY, MELISSA</b>	<b>3</b>	<b>236.14</b>
11102		Payroll Dated: 03/02/20 Emp#:11102		236.14
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		236.14
<b>116876</b>	<b>3/2/2020</b>	<b>GRACE, BENJAMIN III</b>	<b>3</b>	<b>1,453.32</b>
10612		Payroll Dated: 03/02/20 Emp#:10612		1,453.32
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		1,453.32
<b>116877</b>	<b>3/2/2020</b>	<b>GREGORY, ANGELA</b>	<b>3</b>	<b>245.96</b>
10496		Payroll Dated: 03/02/20 Emp#:10496		245.96
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		245.96
<b>116878</b>	<b>3/2/2020</b>	<b>HARRISON, TYRUS</b>	<b>3</b>	<b>296.45</b>
11101		Payroll Dated: 03/02/20 Emp#:11101		296.45
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		296.45
<b>116879</b>	<b>3/2/2020</b>	<b>JONES, DUANE R</b>	<b>3</b>	<b>259.60</b>
10286		Payroll Dated: 03/02/20 Emp#:10286		259.60
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		259.60
<b>116880</b>	<b>3/2/2020</b>	<b>MARTIN, BILLY</b>	<b>3</b>	<b>292.28</b>
11100		Payroll Dated: 03/02/20 Emp#:11100		292.28
HBUS CL Salary-Reg		100-2554-6151-0000-12210-3-0000		292.28
<b>116881</b>	<b>3/2/2020</b>	<b>MAYNARD, GARY</b>	<b>3</b>	<b>286.06</b>
11098		Payroll Dated: 03/02/20 Emp#:11098		286.06
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		286.06
<b>116882</b>	<b>3/2/2020</b>	<b>MINAHAN, BRIAN P</b>	<b>3</b>	<b>329.03</b>

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				GL Account Amount
<b>116882</b>	<b>3/2/2020</b>	<b>MINAHAN, BRIAN P</b>	<b>3</b>	<b>329.03</b>
10998		Payroll Dated: 03/02/20 Emp#:10998		329.03
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		329.03
<b>116883</b>	<b>3/2/2020</b>	<b>PENDERGRASS, JERRY M</b>	<b>3</b>	<b>334.17</b>
10993		Payroll Dated: 03/02/20 Emp#:10993		334.17
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		334.17
<b>116884</b>	<b>3/2/2020</b>	<b>SMITH, KEYARRA</b>	<b>3</b>	<b>388.44</b>
11372		Payroll Dated: 03/02/20 Emp#:11372		388.44
BUS CL Substitute Salary		100-2552-6153-0000-00000-1-0000		388.44
<b>116885</b>	<b>3/2/2020</b>	<b>TOPLIFF, PAMELA</b>	<b>3</b>	<b>311.52</b>
10145		Payroll Dated: 03/02/20 Emp#:10145		311.52
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		311.52
<b>116886</b>	<b>3/2/2020</b>	<b>TYLER, PEGGY J</b>	<b>3</b>	<b>301.64</b>
10131		Payroll Dated: 03/02/20 Emp#:10131		301.64
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		301.64
<b>116887</b>	<b>3/2/2020</b>	<b>WATSON, DAVID</b>	<b>3</b>	<b>250.28</b>
11103		Payroll Dated: 03/02/20 Emp#:11103		250.28
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		250.28
<b>116888</b>	<b>3/2/2020</b>	<b>NEAL, PAULA</b>	<b>3</b>	<b>1,343.30</b>
10938		Payroll Dated: 03/02/20 Emp#:10938		1,343.30
Alt Prog HS Cert Salary-Reg		200-1193-6111-1050-00000-3-0000		1,343.30
<b>116889</b>	<b>3/2/2020</b>	<b>RUSSELL, CORY B</b>	<b>3</b>	<b>1,393.29</b>
10844		Payroll Dated: 03/02/20 Emp#:10844		1,393.29
Alt Prog HS Cert Salary-Reg		200-1193-6111-1050-00000-3-0000		1,393.29
<b>116890</b>	<b>3/2/2020</b>	<b>HENSLEY, DAVID L</b>	<b>3</b>	<b>1,515.85</b>
10255		Payroll Dated: 03/02/20 Emp#:10255		1,515.85
SAD OM CL Salary-Reg		100-2541-6151-0000-00000-1-0000		1,515.85
<b>116891</b>	<b>3/2/2020</b>	<b>COLLINS, LINDA Y</b>	<b>3</b>	<b>2,067.76</b>
10302		Payroll Dated: 03/02/20 Emp#:10302		2,067.76
BOARD Supplemental Pay		100-2311-6131-0000-00000-1-0000		140.21
FIN ACCT SVC CL Salary Regular		100-2525-6151-0000-00000-1-0000		1,927.55

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<b>116891</b>	<b>3/2/2020</b>	<b>COLLINS, LINDA Y</b>	<b>3</b>	2,067.76	
<b>116892</b>	<b>3/2/2020</b>	<b>KRAUSE, PAUL J</b>	<b>3</b>	991.53	
10934		Payroll Dated: 03/02/20 Emp#:10934		991.53	
<i>BLDG UPKP CL Salary-REg</i>		<i>100-2542-6151-0000-06124-1-0000</i>		991.53	
<b>116893</b>	<b>3/2/2020</b>	<b>MCKINNEY, JODIE L</b>	<b>3</b>	966.94	
10157		Payroll Dated: 03/02/20 Emp#:10157		966.94	
<i>SUPT CL Salary-Regular</i>		<i>100-2321-6151-0000-00000-1-0000</i>		531.80	
<i>SAD FD Svc CL Salary-Reg</i>		<i>100-2561-6151-0000-00000-1-0000</i>		435.14	
<b>116894</b>	<b>3/2/2020</b>	<b>MULLEN, JANOLYN</b>	<b>3</b>	1,160.53	
10111		Payroll Dated: 03/02/20 Emp#:10111		1,160.53	
<i>PAYR Classified Salaries - Regular</i>		<i>100-2524-6151-0000-00000-1-0000</i>		1,160.53	
<b>116895</b>	<b>3/2/2020</b>	<b>YOUNG, LORIE</b>	<b>3</b>	1,161.87	
10103		Payroll Dated: 03/02/20 Emp#:10103		1,161.87	
<i>REC/DISB CL Salary-Reg</i>		<i>100-2523-6151-0000-00000-1-0000</i>		1,161.87	
<b>116896</b>	<b>3/2/2020</b>	<b>BENNETT, LINDSEY E</b>	<b>3</b>	785.06	
10704		Payroll Dated: 03/02/20 Emp#:10704		785.06	
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		785.06	
<b>116897</b>	<b>3/2/2020</b>	<b>CARTER, KATHERINE</b>	<b>3</b>	570.65	
11129		Payroll Dated: 03/02/20 Emp#:11129		570.65	
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		570.65	
<b>116898</b>	<b>3/2/2020</b>	<b>DAVIS, PAUL S</b>	<b>3</b>	1,452.64	
10297		Payroll Dated: 03/02/20 Emp#:10297		1,452.64	
<i>BLDG UPKP HS Supplemental Pay</i>		<i>100-2542-6131-1050-00000-1-0000</i>		128.19	
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		1,324.45	
<b>116899</b>	<b>3/2/2020</b>	<b>ENLOW, VALECITY</b>	<b>3</b>	766.42	
13577		Payroll Dated: 03/02/20 Emp#:13577		766.42	
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		766.42	
<b>116900</b>	<b>3/2/2020</b>	<b>GRAHAM, CASIE</b>	<b>3</b>	816.44	
11464		Payroll Dated: 03/02/20 Emp#:11464		816.44	
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		816.44	

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<b>116900</b>	<b>3/2/2020</b>	<b>GROGAN, GABRIEL</b>	<b>3</b>	<b>928.11</b>	
11410		Payroll Dated: 03/02/20 Emp#:11410		928.11	
PRIN VO CL Salary-Reg		100-2411-6151-1050-00000-1-0000		928.11	
<b>116902</b>	<b>3/2/2020</b>	<b>HONEYFIELD, DAVID B</b>	<b>3</b>	<b>838.06</b>	
10268		Payroll Dated: 03/02/20 Emp#:10268		838.06	
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		838.06	
<b>116903</b>	<b>3/2/2020</b>	<b>MARQUIS, JULIE</b>	<b>3</b>	<b>865.68</b>	
11420		Payroll Dated: 03/02/20 Emp#:11420		865.68	
HS CL Salary-Regular		100-1151-6151-1050-00000-1-0000		346.28	
LIBR HS CL Salary-Reg		100-2222-6151-1050-00000-1-0000		519.40	
<b>116904</b>	<b>3/2/2020</b>	<b>POINTER, PATRICIA A</b>	<b>3</b>	<b>684.05</b>	
10277		Payroll Dated: 03/02/20 Emp#:10277		684.05	
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		684.05	
<b>116905</b>	<b>3/2/2020</b>	<b>SHANNON, JUSTIN</b>	<b>3</b>	<b>718.92</b>	
11460		Payroll Dated: 03/02/20 Emp#:11460		718.92	
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		718.92	
<b>116906</b>	<b>3/2/2020</b>	<b>SMITH, NICOLE</b>	<b>3</b>	<b>816.49</b>	
12564		Payroll Dated: 03/02/20 Emp#:12564		816.49	
HS CL Salary-Regular		100-1151-6151-1050-00000-1-0000		816.49	
<b>116907</b>	<b>3/2/2020</b>	<b>TOMPKINS, ROBERT</b>	<b>3</b>	<b>655.24</b>	
11412		Payroll Dated: 03/02/20 Emp#:11412		655.24	
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		655.24	
<b>116908</b>	<b>3/2/2020</b>	<b>BARNARD, DIANA L</b>	<b>3</b>	<b>954.26</b>	
10234		Payroll Dated: 03/02/20 Emp#:10234		954.26	
PRIN VO CL Salary Regular		100-2411-6151-1050-00000-1-2199		954.26	
<b>116909</b>	<b>3/2/2020</b>	<b>DOSS, CYNTHIA I</b>	<b>3</b>	<b>657.09</b>	
10027		Payroll Dated: 03/02/20 Emp#:10027		657.09	
AVE CE Other Part-Time Salary		100-1621-6122-1050-00000-1-2025		657.09	
<b>116910</b>	<b>3/2/2020</b>	<b>JONES, RAE</b>	<b>3</b>	<b>129.29</b>	
11037		Payroll Dated: 03/02/20 Emp#:11037		129.29	
AVE LPN Other Part-time Salary		200-1621-6122-1050-00000-1-2019		129.29	

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Invoice #		Invoice Description	Ref PO #	Invoice Amount	
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<b>116910</b>	<b>3/2/2020</b>	<b>JONES, RAE</b>	<b>3</b>	129.29	
<b>116911</b>	<b>3/2/2020</b>	<b>MILLER, BETHANY ANN</b>	<b>3</b>	783.26	
10155		Payroll Dated: 03/02/20 Emp#:10155		783.26	
AVE LPN CL Salary-Reg		100-1621-6151-1050-00000-1-2019		783.26	
<b>116912</b>	<b>3/2/2020</b>	<b>ODELL, CHAD W</b>	<b>3</b>	915.48	
10389		Payroll Dated: 03/02/20 Emp#:10389		915.48	
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		915.48	
<b>116913</b>	<b>3/2/2020</b>	<b>TILSON, JESSE</b>	<b>3</b>	807.81	
11388		Payroll Dated: 03/02/20 Emp#:11388		807.81	
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		605.85	
BLDG UPKP EL CL Salary-Reg		100-2542-6151-4030-00000-1-0000		201.96	
<b>116914</b>	<b>3/2/2020</b>	<b>WEISBROD, JESSICA L</b>	<b>3</b>	880.11	
10183		Payroll Dated: 03/02/20 Emp#:10183		880.11	
PRIN VO CL Salary Regular		100-2411-6151-1050-00000-1-2199		880.11	
<b>116915</b>	<b>3/2/2020</b>	<b>FINE, LAWRENCE A</b>	<b>3</b>	877.54	
10287		Payroll Dated: 03/02/20 Emp#:10287		877.54	
BLDG UPKP MS CL Salary-Reg		100-2542-6151-3000-00000-1-0000		877.54	
<b>116916</b>	<b>3/2/2020</b>	<b>HUTCHINSON, STACY</b>	<b>3</b>	772.78	
11040		Payroll Dated: 03/02/20 Emp#:11040		772.78	
BLDG UPKP MS CL Salary-Reg		100-2542-6151-3000-00000-1-0000		772.78	
<b>116917</b>	<b>3/2/2020</b>	<b>MOCK, JOLENE A</b>	<b>3</b>	918.48	
10667		Payroll Dated: 03/02/20 Emp#:10667		918.48	
PRIN MS CL Salary-Regular		100-2411-6151-3000-00000-1-0000		918.48	
<b>116918</b>	<b>3/2/2020</b>	<b>SMITH, ETHAN JAMES</b>	<b>3</b>	1,218.82	
11035		Payroll Dated: 03/02/20 Emp#:11035		1,218.82	
BLDG UPKP MS Supplemental Pay		100-2542-6131-3000-00000-1-0000		68.83	
BLDG UPKP MS CL Salary-Reg		100-2542-6151-3000-00000-1-0000		1,149.99	
<b>116919</b>	<b>3/2/2020</b>	<b>WELCH, BILLIE J</b>	<b>3</b>	918.20	
10242		Payroll Dated: 03/02/20 Emp#:10242		918.20	
BLDG UPKP MS CL Salary-Reg		100-2542-6151-3000-00000-1-0000		918.20	

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<i>Account Description</i>		<i>Account Code</i>	<i>Alias</i>	<i>Club</i>
				<i>GL Account Amount</i>
<b>116919</b>	<b>3/2/2020</b>	<b>WELCH, BILLIE J</b>	<b>3</b>	918.20
<b>116920</b>	<b>3/2/2020</b>	<b>FUQUA, HEATH</b>	<b>3</b>	788.39
12521		Payroll Dated: 03/02/20 Emp#:12521		788.39
<i>BLDG UPKP EL CL Salary-Reg</i>		<i>100-2542-6151-4030-00000-1-0000</i>		788.39
<b>116921</b>	<b>3/2/2020</b>	<b>GIVENS, KELSEY</b>	<b>3</b>	173.15
11366		Payroll Dated: 03/02/20 Emp#:11366		173.15
<i>PRIN WPE CL Sub Salary</i>		<i>100-2411-6153-4030-00000-1-0000</i>		34.63
<i>WPE Substitute Salaries</i>		<i>200-1111-6121-4030-00000-3-0000</i>		138.52
<b>116922</b>	<b>3/2/2020</b>	<b>ROGERS, AMY</b>	<b>3</b>	628.81
12523		Payroll Dated: 03/02/20 Emp#:12523		628.81
<i>BLDG UPKP EL CL Salary-Reg</i>		<i>100-2542-6151-4030-00000-1-0000</i>		628.81
<b>116923</b>	<b>3/2/2020</b>	<b>ROGERS, ROCKY</b>	<b>3</b>	89.13
11413		Payroll Dated: 03/02/20 Emp#:11413		89.13
<i>BLDG UPKP EL CL Salary-Reg</i>		<i>100-2542-6151-4030-00000-1-0000</i>		89.13
<b>116924</b>	<b>3/2/2020</b>	<b>SMOTHERMAN, AMY</b>	<b>3</b>	751.41
10794		Payroll Dated: 03/02/20 Emp#:10794		751.41
<i>PUPL ACCTG EL CL Salary-Regular</i>		<i>100-2114-6151-4030-00000-1-0000</i>		751.41
<b>116925</b>	<b>3/2/2020</b>	<b>VONALLMEN, BRYANT</b>	<b>3</b>	152.84
13576		Payroll Dated: 03/02/20 Emp#:13576		152.84
<i>BLDG UPKP EL CL Salary-Reg</i>		<i>100-2542-6151-4030-00000-1-0000</i>		152.84
<b>116926</b>	<b>3/2/2020</b>	<b>WELCH, JOSHUA L</b>	<b>3</b>	1,359.93
10220		Payroll Dated: 03/02/20 Emp#:10220		1,359.93
<i>BLDG UPKP EL CL Salary-Reg</i>		<i>100-2542-6151-4030-00000-1-0000</i>		1,359.93
<b>116927</b>	<b>3/2/2020</b>	<b>MOORE, DAVID W</b>	<b>3</b>	413.54
10762		Payroll Dated: 03/02/20 Emp#:10762		413.54
<i>BLDG UPKP Part-Time Salary</i>		<i>100-2542-6161-5000-00000-1-0000</i>		413.54
<b>116928</b>	<b>3/2/2020</b>	<b>MORRIS, BRIAN S</b>	<b>3</b>	895.25
10256		Payroll Dated: 03/02/20 Emp#:10256		895.25
<i>BLDG UPKP SF CL Salary-Reg</i>		<i>100-2542-6151-5000-00000-1-0000</i>		895.25
<b>116929</b>	<b>3/2/2020</b>	<b>PERRY-WHISNANT, TRACY L</b>	<b>3</b>	1,018.41
10141		Payroll Dated: 03/02/20 Emp#:10141		1,018.41

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<b>116929</b>	<b>3/2/2020</b>	<b>PERRY-WHISNANT, TRACY L</b>	<b>3</b>	<b>1,018.41</b>
RCRDS HS CL Salary-Reg		100-2125-6151-1050-00000-1-0000		203.67
RCRDS VO CL Salary Reg		100-2125-6151-1050-00000-1-2199		81.48
RCRDS MS CL Salary-Reg		100-2125-6151-3000-00000-1-0000		122.22
RCRDS WPE CL Salary-Reg		100-2125-6151-4030-00000-1-0000		152.77
RCRDS SFE CL Salary Reg		100-2125-6151-5000-00000-1-0000		50.92
OTHR EXEC ECSE WPE Classified Sal		100-2329-6151-4030-12810-3-0000		407.35
<b>116930</b>	<b>3/2/2020</b>	<b>WADE, KIMBERLY</b>	<b>3</b>	<b>673.39</b>
11241		Payroll Dated: 03/02/20 Emp#:11241		673.39
OTHR EXEC IDEA CL Salary-Reg		100-2329-6151-0000-44100-4-0000		673.39
<b>116931</b>	<b>3/2/2020</b>	<b>COBB, DANNY</b>	<b>3</b>	<b>199.12</b>
11317		Payroll Dated: 03/02/20 Emp#:11317		199.12
BUS CL Substitute Salary		100-2552-6153-0000-00000-1-0000		199.12
<b>116932</b>	<b>3/2/2020</b>	<b>COPELAND, HAROLD</b>	<b>3</b>	<b>50.20</b>
11053		Payroll Dated: 03/02/20 Emp#:11053		50.20
BUS CL Substitute Salary		100-2552-6153-0000-00000-1-0000		50.20
<b>116933</b>	<b>3/2/2020</b>	<b>DENTON, KEITH</b>	<b>3</b>	<b>826.06</b>
12569		Payroll Dated: 03/02/20 Emp#:12569		826.06
BUS CL Substitute Salary		100-2552-6153-0000-00000-1-0000		826.06
<b>116934</b>	<b>3/2/2020</b>	<b>MOSELEY, PETER</b>	<b>3</b>	<b>156.40</b>
11371		Payroll Dated: 03/02/20 Emp#:11371		156.40
BUS CL Substitute Salary		100-2552-6153-0000-00000-1-0000		156.40
<b>116935</b>	<b>3/2/2020</b>	<b>WEATHERFORD, DENNIS</b>	<b>3</b>	<b>780.79</b>
11232		Payroll Dated: 03/02/20 Emp#:11232		780.79
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		780.79
<b>116936</b>	<b>3/2/2020</b>	<b>BARTON, KIMBERLY</b>	<b>3</b>	<b>210.67</b>
12503		Payroll Dated: 03/02/20 Emp#:12503		210.67
BLDG UPKP HS CL Substitute Salary		100-2542-6153-1050-00000-1-0000		210.67
<b>116937</b>	<b>3/2/2020</b>	<b>JOHNSTON, BRIAN C</b>	<b>3</b>	<b>972.28</b>
10148		Payroll Dated: 03/02/20 Emp#:10148		972.28
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		972.28
<b>116938</b>	<b>3/2/2020</b>	<b>JOHNSTON, CLAYTON C</b>	<b>3</b>	<b>779.97</b>

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<b>116938</b>	<b>3/2/2020</b>	<b>JOHNSTON, CLAYTON C</b>	<b>3</b>	779.97
10824		Payroll Dated: 03/02/20 Emp#:10824		779.97
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		779.97
<b>116939</b>	<b>3/2/2020</b>	<b>LOPEZ, JASON D</b>	<b>3</b>	1,011.26
10354		Payroll Dated: 03/02/20 Emp#:10354		1,011.26
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		1,011.26
<b>116940</b>	<b>3/2/2020</b>	<b>SCAGGS, LEE R</b>	<b>3</b>	927.52
10336		Payroll Dated: 03/02/20 Emp#:10336		927.52
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		927.52
<b>116941</b>	<b>3/2/2020</b>	<b>ARMSTRONG, KYLIE</b>	<b>3</b>	221.64
12545		Payroll Dated: 03/02/20 Emp#:12545		221.64
<i>SE WPE CL Substitute Salary</i>		<i>100-1221-6153-4030-12210-3-0000</i>		73.88
<i>WPE Substitute Salaries</i>		<i>200-1111-6121-4030-00000-3-0000</i>		73.88
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		46.55
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		27.33
<b>116942</b>	<b>3/2/2020</b>	<b>BALES, ABIGAIL</b>	<b>3</b>	138.52
13575		Payroll Dated: 03/02/20 Emp#:13575		138.52
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		112.89
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		25.63
<b>116943</b>	<b>3/2/2020</b>	<b>BARKER, MCKENZIE</b>	<b>3</b>	201.12
12544		Payroll Dated: 03/02/20 Emp#:12544		201.12
<i>WPE Substitute Salaries</i>		<i>200-1111-6121-4030-00000-3-0000</i>		67.04
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		8.72
<i>SE MS Substitute Salary</i>		<i>200-1221-6121-3000-12210-3-0000</i>		67.04
<i>SI MS Substitute Salary</i>		<i>200-1251-6121-3000-45100-4-0000</i>		58.32
<b>116944</b>	<b>3/2/2020</b>	<b>BARRETT, JOHN CJR</b>	<b>3</b>	312.29
10572		Payroll Dated: 03/02/20 Emp#:10572		312.29
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		52.05
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		161.00
<i>BUS ED Substitute Salary</i>		<i>200-1321-6121-1050-00000-1-2030</i>		69.40
<i>Substitute and Other Part-Time Teac</i>		<i>200-1331-6121-1050-33200-3-2010</i>		17.35
<i>SKL SC Sub Salary AutoTech</i>		<i>200-1361-6121-1050-00000-1-2005</i>		2.77
<i>SKL SC Sub Salary Creat Design</i>		<i>200-1361-6121-1050-00000-1-2008</i>		9.72
<b>116945</b>	<b>3/2/2020</b>	<b>BARTON, AARON</b>	<b>3</b>	417.28
12567		Payroll Dated: 03/02/20 Emp#:12567		417.28
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		32.10

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<b>116945</b>	<b>3/2/2020</b>	<b>BARTON, AARON</b>	<b>3</b>	417.28
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		256.79
SE HS Substitute Salary		200-1221-6121-1050-12210-3-0000		64.19
SE HS CL Substitute Salary		200-1221-6153-1050-12210-3-0000		64.20
<b>116946</b>	<b>3/2/2020</b>	<b>BECHARD, MONTY</b>	<b>3</b>	415.57
12495		Payroll Dated: 03/02/20 Emp#:12495		415.57
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		332.46
SKL SC Sub Salary AutoTech		200-1361-6121-1050-00000-1-2005		83.11
<b>116947</b>	<b>3/2/2020</b>	<b>BRADSHAW, GREGORY</b>	<b>3</b>	346.31
12566		Payroll Dated: 03/02/20 Emp#:12566		346.31
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		69.26
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		69.26
Alt Prog HS Substitute Salary		200-1193-6121-1050-00000-3-0000		207.79
<b>116948</b>	<b>3/2/2020</b>	<b>BRYCE, TIFFANY R</b>	<b>3</b>	484.84
12554		Payroll Dated: 03/02/20 Emp#:12554		484.84
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		484.84
<b>116949</b>	<b>3/2/2020</b>	<b>CARLSON, ERIK</b>	<b>3</b>	443.28
12568		Payroll Dated: 03/02/20 Emp#:12568		443.28
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		96.04
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		162.54
SE MS CL Substitute Salary		200-1221-6153-3000-12210-3-0000		110.82
BUS ED Substitute Salary		200-1321-6121-1050-00000-1-2030		73.88
<b>116950</b>	<b>3/2/2020</b>	<b>CREWS, JANIE L</b>	<b>3</b>	184.70
11007		Payroll Dated: 03/02/20 Emp#:11007		184.70
SE HS CL Substitute Salary		100-1221-6153-1050-12210-3-0000		36.94
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		73.88
SE HS CL Substitute Salary		200-1221-6153-1050-12210-3-0000		73.88
<b>116951</b>	<b>3/2/2020</b>	<b>DAVIDSON, NANCY N</b>	<b>3</b>	277.05
10058		Payroll Dated: 03/02/20 Emp#:10058		277.05
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		277.05
<b>116952</b>	<b>3/2/2020</b>	<b>DAVIS, TAMARA</b>	<b>3</b>	207.79
12493		Payroll Dated: 03/02/20 Emp#:12493		207.79
ECSE WPE CL Substitute Salary		100-1281-6153-4030-12810-3-0000		69.26
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		138.53

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<b>116952</b>	<b>3/2/2020</b>	<b>DAVIS, TAMARA</b>	<b>3</b>	207.79	
<b>116953</b>	<b>3/2/2020</b>	<b>ESTES, DENISE</b>	<b>3</b>	184.70	
12547		Payroll Dated: 03/02/20 Emp#:12547		184.70	
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		147.76	
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		36.94	
<b>116954</b>	<b>3/2/2020</b>	<b>FICKEN, JODIE</b>	<b>3</b>	184.70	
10045		Payroll Dated: 03/02/20 Emp#:10045		184.70	
SE HS CL Substitute Salary		200-1221-6153-1050-12210-3-0000		184.70	
<b>116955</b>	<b>3/2/2020</b>	<b>FRANCIS, STEPHEN</b>	<b>3</b>	36.94	
12552		Payroll Dated: 03/02/20 Emp#:12552		36.94	
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		36.94	
<b>116956</b>	<b>3/2/2020</b>	<b>GLEGHORN, KELLY N</b>	<b>3</b>	173.15	
10074		Payroll Dated: 03/02/20 Emp#:10074		173.15	
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		34.63	
LIBR WPE Cert Salary-Reg		200-2222-6111-4030-00000-1-0000		138.52	
<b>116957</b>	<b>3/2/2020</b>	<b>GORDON, GRAYSON</b>	<b>3</b>	541.47	
11485		Payroll Dated: 03/02/20 Emp#:11485		541.47	
SE WPE CL Substitute Salary		100-1221-6153-4030-12210-3-0000		270.73	
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		135.37	
WPE Instruct Aide Salary		200-1111-6152-4030-00000-3-0000		54.14	
SE WPE Substitute Salary		200-1221-6121-4030-12210-3-0000		67.69	
CL Substitute Salary		200-1251-6153-4030-45100-4-0000		13.54	
<b>116958</b>	<b>3/2/2020</b>	<b>GRINDSTAFF, STEPHANIE</b>	<b>3</b>	346.31	
11461		Payroll Dated: 03/02/20 Emp#:11461		346.31	
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		277.05	
ECSE PREK WPE Substitute Salary		200-1281-6121-4030-12810-3-6119		69.26	
<b>116959</b>	<b>3/2/2020</b>	<b>HANEY, SANDRA</b>	<b>3</b>	147.76	
11056		Payroll Dated: 03/02/20 Emp#:11056		147.76	
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		73.88	
TCHN/ENG HS Substitute Salary		200-1371-6121-1050-00000-1-0000		73.88	
<b>116960</b>	<b>3/2/2020</b>	<b>HARRINGTON, KATHRYN S</b>	<b>3</b>	574.62	
10469		Payroll Dated: 03/02/20 Emp#:10469		574.62	
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		35.91	
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		70.38	
SE MS Substitute Salary		200-1221-6121-3000-12210-3-0000		35.91	

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<b>116960</b>	<b>3/2/2020</b>	<b>HARRINGTON, KATHRYN S</b>	<b>3</b>	<b>574.68</b>
HS CL Sub Salary		200-1050-12210-3-0000		574.68
SKL SC Sub Salary AutoTech		200-1361-6121-1050-00000-1-2005		288.74
<b>116961</b>	<b>3/2/2020</b>	<b>HENRY, DONNA</b>	<b>3</b>	<b>279.35</b>
12550		Payroll Dated: 03/02/20 Emp#:12550		279.35
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		34.92
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		139.67
HS CL Substitute Salary		200-1151-6153-1050-00000-3-0000		34.92
SE MS Substitute Salary		200-1221-6121-3000-12210-3-0000		69.84
<b>116962</b>	<b>3/2/2020</b>	<b>HENRY, MYRA</b>	<b>3</b>	<b>138.52</b>
12492		Payroll Dated: 03/02/20 Emp#:12492		138.52
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		138.52
<b>116963</b>	<b>3/2/2020</b>	<b>HESS, MICHAEL HENRY</b>	<b>3</b>	<b>369.40</b>
10968		Payroll Dated: 03/02/20 Emp#:10968		369.40
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		92.35
SE HS Substitute Salary		200-1221-6121-1050-12210-3-0000		92.35
SE HS CL Substitute Salary		200-1221-6153-1050-12210-3-0000		184.70
<b>116964</b>	<b>3/2/2020</b>	<b>HICKERSON, ALLIE</b>	<b>3</b>	<b>69.26</b>
12570		Payroll Dated: 03/02/20 Emp#:12570		69.26
ECPrpg TI WPE Substitute Salary		200-3512-6121-4030-45100-4-0000		69.26
<b>116965</b>	<b>3/2/2020</b>	<b>HICKS, PATRICK J</b>	<b>3</b>	<b>345.31</b>
10525		Payroll Dated: 03/02/20 Emp#:10525		345.31
SE HS CL Substitute Salary		100-1221-6153-1050-12210-3-0000		69.06
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		138.12
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		128.46
SKL SC Sub Salary Creat Design		200-1361-6121-1050-00000-1-2008		9.67
<b>116966</b>	<b>3/2/2020</b>	<b>HIPPLEHEUSER, PAMELA</b>	<b>3</b>	<b>277.05</b>
10789		Payroll Dated: 03/02/20 Emp#:10789		277.05
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		184.70
SI MS Substitute Salary		200-1251-6121-3000-45100-4-0000		92.35
<b>116967</b>	<b>3/2/2020</b>	<b>HOLZUM, KENDRA</b>	<b>3</b>	<b>78.50</b>
12557		Payroll Dated: 03/02/20 Emp#:12557		78.50
SFE Substitute Salary		200-1111-6121-5000-00000-3-0000		78.50
<b>116968</b>	<b>3/2/2020</b>	<b>HOOPES, PATRICIA J</b>	<b>3</b>	<b>431.73</b>

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				GL Account Amount
<b>116968</b>	<b>3/2/2020</b>	<b>HOOPER, PATRICIA J</b>	<b>3</b>	<b>431.73</b>
10093		Payroll Dated: 03/02/20 Emp#:10094		431.73
SFE Substitute Salary		200-1111-6121-5000-00000-3-0000		431.73
<b>116969</b>	<b>3/2/2020</b>	<b>JOHNSON, JAMIE</b>	<b>3</b>	<b>311.68</b>
10952		Payroll Dated: 03/02/20 Emp#:10952		311.68
SE HS CL Substitute Salary		100-1221-6153-1050-12210-3-0000		69.26
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		173.15
FACS Substitute Salary-FCS		200-1331-6121-1050-00000-1-2010		24.95
Substitute and Other Part-Time Teac		200-1331-6121-1050-33200-3-2010		44.32
<b>116970</b>	<b>3/2/2020</b>	<b>JOHNSON, RONNIE L</b>	<b>3</b>	<b>68.41</b>
10907		Payroll Dated: 03/02/20 Emp#:10907		68.41
BLDG UPKP HS CL Substitute Salary		100-2542-6153-1050-00000-1-0000		68.41
<b>116971</b>	<b>3/2/2020</b>	<b>JONES, JO</b>	<b>3</b>	<b>494.27</b>
11093		Payroll Dated: 03/02/20 Emp#:11093		494.27
SE HS CL Substitute Salary		100-1221-6153-1050-12210-3-0000		164.76
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		247.13
SE MS CL Substitute Salary		200-1221-6153-3000-12210-3-0000		82.38
<b>116972</b>	<b>3/2/2020</b>	<b>LAIR, BRETT</b>	<b>3</b>	<b>221.64</b>
12535		Payroll Dated: 03/02/20 Emp#:12535		221.64
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		221.64
<b>116973</b>	<b>3/2/2020</b>	<b>LAMBE, BRENDA</b>	<b>3</b>	<b>415.57</b>
10956		Payroll Dated: 03/02/20 Emp#:10956		415.57
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		166.23
SI WPE Substitute Salary		200-1251-6121-4030-45100-4-0000		249.34
<b>116974</b>	<b>3/2/2020</b>	<b>LAWRENCE, WANDA</b>	<b>3</b>	<b>342.14</b>
12549		Payroll Dated: 03/02/20 Emp#:12549		342.14
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		316.82
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		25.32
<b>116975</b>	<b>3/2/2020</b>	<b>LONG, JACKIE</b>	<b>3</b>	<b>78.50</b>
12563		Payroll Dated: 03/02/20 Emp#:12563		78.50
NURS CL Substitute Salary		200-2134-6153-1050-00000-1-0000		78.50
<b>116976</b>	<b>3/2/2020</b>	<b>MARSHALL, DAVID</b>	<b>3</b>	<b>530.69</b>
13585		Payroll Dated: 03/02/20 Emp#:13585		530.69
BUS CL Substitute Salary		100-2552-6153-0000-00000-1-0000		530.69

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				<i>GL Account Amount</i>
<b>116976</b>	<b>3/2/2020</b>	<b>MARSHALL, DAVID</b>	<b>3</b>	<b>530.69</b>
<b>116977</b>	<b>3/2/2020</b>	<b>MASTERS, HANNAH</b>	<b>3</b>	<b>73.88</b>
12571		Payroll Dated: 03/02/20 Emp#:12571		73.88
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		46.55
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		27.33
<b>116978</b>	<b>3/2/2020</b>	<b>MILLER, WHITNEY</b>	<b>3</b>	<b>156.99</b>
13586		Payroll Dated: 03/02/20 Emp#:13586		156.99
<i>SFE Substitute Salary</i>		<i>200-1111-6121-5000-00000-3-0000</i>		156.99
<b>116979</b>	<b>3/2/2020</b>	<b>POINDEXTER, HEATHER</b>	<b>3</b>	<b>332.46</b>
11473		Payroll Dated: 03/02/20 Emp#:11473		332.46
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		332.46
<b>116980</b>	<b>3/2/2020</b>	<b>RILEY, CONNIE</b>	<b>3</b>	<b>238.17</b>
11450		Payroll Dated: 03/02/20 Emp#:11450		238.17
<i>WPE Substitute Salaries</i>		<i>200-1111-6121-4030-00000-3-0000</i>		238.17
<b>116981</b>	<b>3/2/2020</b>	<b>SCHRADER, SUSAN</b>	<b>3</b>	<b>332.46</b>
10954		Payroll Dated: 03/02/20 Emp#:10954		332.46
<i>WPE Substitute Salaries</i>		<i>200-1111-6121-4030-00000-3-0000</i>		249.34
<i>SE EL CL Substitute Salary</i>		<i>200-1221-6153-4030-12210-3-0000</i>		83.12
<b>116982</b>	<b>3/2/2020</b>	<b>SCHUTJER, RANDAL W</b>	<b>3</b>	<b>138.52</b>
10068		Payroll Dated: 03/02/20 Emp#:10068		138.52
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		121.90
<i>HLTH SC Substitute Salary</i>		<i>200-1341-6121-1050-00000-1-2017</i>		16.62
<b>116983</b>	<b>3/2/2020</b>	<b>SIEGMAN, CARRIE</b>	<b>3</b>	<b>620.36</b>
12538		Payroll Dated: 03/02/20 Emp#:12538		620.36
<i>SE HS CL Substitute Salary</i>		<i>100-1221-6153-1050-12210-3-0000</i>		68.93
<i>SE WPE CL Substitute Salary</i>		<i>100-1221-6153-4030-12210-3-0000</i>		68.93
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		319.14
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		25.51
<i>SE HS Substitute Salary</i>		<i>200-1221-6121-1050-12210-3-0000</i>		68.93
<i>SE WPE Substitute Salary</i>		<i>200-1221-6121-4030-12210-3-0000</i>		34.46
<i>ECSE WPE Instruct Aide Salary</i>		<i>200-1281-6152-4030-12810-3-0000</i>		34.46
<b>116984</b>	<b>3/2/2020</b>	<b>SISCO, MICHAEL</b>	<b>3</b>	<b>295.52</b>
11033		Payroll Dated: 03/02/20 Emp#:11033		295.52
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		25.85

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<b>116984</b>	<b>3/2/2020</b>	<b>SISCO, MICHAEL</b>	<b>3</b>	<b>295.52</b>
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		84.97
HS CL Substitute Salary		200-1151-6153-1050-00000-3-0000		73.88
SE HS Substitute Salary		200-1221-6121-1050-12210-3-0000		110.82
<b>116985</b>	<b>3/2/2020</b>	<b>SMITH, SHELBY</b>	<b>3</b>	<b>184.70</b>
13583		Payroll Dated: 03/02/20 Emp#:13583		184.70
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		36.94
SE HS Substitute Salary		200-1221-6121-1050-12210-3-0000		73.88
SE HS CL Substitute Salary		200-1221-6153-1050-12210-3-0000		73.88
<b>116986</b>	<b>3/2/2020</b>	<b>SMITH, TAYLER</b>	<b>3</b>	<b>207.79</b>
12494		Payroll Dated: 03/02/20 Emp#:12494		207.79
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		207.79
<b>116987</b>	<b>3/2/2020</b>	<b>STRONG, BIRVON</b>	<b>3</b>	<b>221.64</b>
11050		Payroll Dated: 03/02/20 Emp#:11050		221.64
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		73.88
SE HS Substitute Salary		200-1221-6121-1050-12210-3-0000		73.88
AG ED Substitute Salary		200-1311-6121-1050-00000-1-2021		34.72
Substitute and Other Part-Time Teac		200-1311-6121-1050-33200-3-2021		39.16
<b>116988</b>	<b>3/2/2020</b>	<b>TAYLOR, KORY</b>	<b>3</b>	<b>69.26</b>
12536		Payroll Dated: 03/02/20 Emp#:12536		69.26
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		69.26
<b>116989</b>	<b>3/2/2020</b>	<b>TOMOVICK, MELISSA D</b>	<b>3</b>	<b>586.73</b>
10695		Payroll Dated: 03/02/20 Emp#:10695		586.73
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		586.73
<b>116990</b>	<b>3/2/2020</b>	<b>VANCE, KORRIE</b>	<b>3</b>	<b>39.24</b>
11236		Payroll Dated: 03/02/20 Emp#:11236		39.24
SFE Substitute Salary		200-1111-6121-5000-00000-3-0000		39.24
<b>116991</b>	<b>3/2/2020</b>	<b>VANDEVORT, MELINDA</b>	<b>3</b>	<b>36.94</b>
12555		Payroll Dated: 03/02/20 Emp#:12555		36.94
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		36.94
<b>116992</b>	<b>3/2/2020</b>	<b>VINES, HANNA</b>	<b>3</b>	<b>69.26</b>
11456		Payroll Dated: 03/02/20 Emp#:11456		69.26
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		69.26

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<b>116992</b>	<b>3/2/2020</b>	<b>VINES, HANNA</b>	<b>3</b>	69.26
<b>116993</b>	<b>3/2/2020</b>	<b>WASHAM, DEBORAH</b>	<b>3</b>	36.94
12551		Payroll Dated: 03/02/20 Emp#:12551		36.94
<i>NURS HS CL Substitute Salary</i>		<i>100-2134-6153-1050-00000-1-0000</i>		26.59
<i>NURS CL Substitute Salary</i>		<i>200-2134-6153-1050-00000-1-0000</i>		10.35
<b>116994</b>	<b>3/2/2020</b>	<b>WHITED, JANE M</b>	<b>3</b>	501.50
10023		Payroll Dated: 03/02/20 Emp#:10023		501.50
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		57.47
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		341.01
<i>SE MS CL Substitute Salary</i>		<i>200-1221-6153-3000-12210-3-0000</i>		91.18
<i>HLTH SC Substitute Salary</i>		<i>200-1341-6121-1050-00000-1-2017</i>		8.20
<i>SKL SC Sub Salary AutoTech</i>		<i>200-1361-6121-1050-00000-1-2005</i>		3.64
<b>116995</b>	<b>3/2/2020</b>	<b>WILEY, TERESA L</b>	<b>3</b>	794.25
10492		Payroll Dated: 03/02/20 Emp#:10492		794.25
<i>BUS CL Substitute Salary</i>		<i>100-2552-6153-0000-00000-1-0000</i>		762.84
<i>LIBR HS Substitute Salary</i>		<i>200-2222-6121-1050-00000-1-0000</i>		31.41
<b>116996</b>	<b>3/13/2020</b>	<b>BOYER, LUKE A</b>	<b>3</b>	3,478.20
10394		Payroll Dated: 03/13/20 Emp#:10394		3,478.20
<i>FISCAL SAR Administrator</i>		<i>200-2521-6112-0000-00000-1-0000</i>		3,419.35
<i>FISCAL SAR Supplemental Pay</i>		<i>200-2521-6131-0000-00000-1-0000</i>		58.85
<b>116997</b>	<b>3/13/2020</b>	<b>DAVIS, WESLEY LEE</b>	<b>3</b>	2,863.23
11213		Payroll Dated: 03/13/20 Emp#:11213		2,863.23
<i>HR Administrators</i>		<i>200-2643-6112-0000-00000-1-0000</i>		2,801.87
<i>HR Supplemental Pay</i>		<i>200-2643-6131-0000-00000-1-0000</i>		61.36
<b>116998</b>	<b>3/13/2020</b>	<b>SNODGRAS, LANA R</b>	<b>3</b>	2,159.30
10392		Payroll Dated: 03/13/20 Emp#:10392		2,159.30
<i>PUB CL Salary-Reg</i>		<i>100-2633-6151-0000-00000-1-0000</i>		2,159.30
<b>116999</b>	<b>3/13/2020</b>	<b>WILLIAMS, JULIE R</b>	<b>3</b>	3,009.56
10319		Payroll Dated: 03/13/20 Emp#:10319		3,009.56
<i>CURR HS Cert Salary-Reg</i>		<i>200-2212-6111-1050-00000-1-0000</i>		738.26
<i>CURR MS Cert Salary-Reg</i>		<i>200-2212-6111-3000-00000-1-0000</i>		738.26
<i>CURR WPE Cert Salary-Reg</i>		<i>200-2212-6111-4030-00000-1-0000</i>		738.26
<i>CURR SFE Cert Salary-Reg</i>		<i>200-2212-6111-5000-00000-1-0000</i>		738.34
<i>CURR HS Supplemental Pay</i>		<i>200-2212-6131-1050-00000-1-0000</i>		56.44
<b>117000</b>	<b>3/13/2020</b>	<b>WILSON, LORI</b>	<b>3</b>	3,198.29

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<b>117000</b>	<b>3/13/2020</b>	<b>WILSON, LORI</b>	<b>3</b>	3,198.29	
11411		Payroll Dated: 03/13/20 Emp#:11411		3,198.29	
SUPT Administrators		200-2321-6112-0000-00000-1-0000		3,145.58	
SUPT Supplemental Pay		200-2321-6131-0000-00000-1-0000		52.71	
<b>117001</b>	<b>3/13/2020</b>	<b>ALLEN, JONATHAN D</b>	<b>3</b>	1,002.77	
10963		Payroll Dated: 03/13/20 Emp#:10963		1,002.77	
ATH MS Football Suppl Pay		100-1421-6131-3000-03176-1-0000		60.58	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		942.19	
<b>117002</b>	<b>3/13/2020</b>	<b>BEARD, DESIREE R</b>	<b>3</b>	831.61	
10439		Payroll Dated: 03/13/20 Emp#:10439		831.61	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		831.61	
<b>117003</b>	<b>3/13/2020</b>	<b>BENSON, KOTONA</b>	<b>3</b>	1,096.01	
10931		Payroll Dated: 03/13/20 Emp#:10931		1,096.01	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,096.01	
<b>117004</b>	<b>3/13/2020</b>	<b>BOONE, ANNETTE</b>	<b>3</b>	691.06	
11165		Payroll Dated: 03/13/20 Emp#:11165		691.06	
SE HS Instruct Aide Salary		100-1221-6152-1050-12210-3-0000		691.06	
<b>117005</b>	<b>3/13/2020</b>	<b>BRAZEAL, NATALIE J</b>	<b>3</b>	1,826.30	
10205		Payroll Dated: 03/13/20 Emp#:10205		1,826.30	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,732.06	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		94.24	
<b>117006</b>	<b>3/13/2020</b>	<b>CAMPBELL, JENNIFER M</b>	<b>3</b>	1,074.68	
10411		Payroll Dated: 03/13/20 Emp#:10411		1,074.68	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		973.15	
ATH MS Girls Bkball Suppl P		200-1421-6131-3000-03179-1-0000		101.53	
<b>117007</b>	<b>3/13/2020</b>	<b>CARSTENSEN, DALE</b>	<b>3</b>	1,038.47	
11116		Payroll Dated: 03/13/20 Emp#:11116		1,038.47	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,038.47	
<b>117008</b>	<b>3/13/2020</b>	<b>CHRONISTER, BRIAN</b>	<b>3</b>	981.90	
11331		Payroll Dated: 03/13/20 Emp#:11331		981.90	
HS Instruct Aide Salary		100-1151-6152-1050-00000-1-0000		981.90	

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<b>117008</b>	<b>3/13/2020</b>	<b>CHRONISTER, DOUGLAS</b>	<b>3</b>	<b>982.99</b>	
10932		Payroll Dated: 03/13/20 Emp#:10932		932.19	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		868.86	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		23.39	
SA HS Debate Supplement Pay		200-1411-6131-1050-01010-1-0000		39.94	
<b>117010</b>	<b>3/13/2020</b>	<b>COLLINS, KAREN</b>	<b>3</b>	<b>1,086.56</b>	
11333		Payroll Dated: 03/13/20 Emp#:11333		1,086.56	
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		1,086.56	
<b>117011</b>	<b>3/13/2020</b>	<b>COMER, SHANE</b>	<b>3</b>	<b>922.40</b>	
11415		Payroll Dated: 03/13/20 Emp#:11415		922.40	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		882.47	
SA HS Drama Supplement Pay		200-1411-6131-1050-01013-1-0000		39.93	
<b>117012</b>	<b>3/13/2020</b>	<b>CONWAY, BROOK</b>	<b>3</b>	<b>694.77</b>	
12517		Payroll Dated: 03/13/20 Emp#:12517		694.77	
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		573.69	
ATH HS G Vball Suppl Pay		200-1421-6131-1050-01218-1-0000		121.08	
<b>117013</b>	<b>3/13/2020</b>	<b>CONWAY, REBECCA A</b>	<b>3</b>	<b>1,575.85</b>	
11416		Payroll Dated: 03/13/20 Emp#:11416		1,575.85	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,479.34	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		96.51	
<b>117014</b>	<b>3/13/2020</b>	<b>COOK, JAMI L</b>	<b>3</b>	<b>606.13</b>	
10499		Payroll Dated: 03/13/20 Emp#:10499		606.13	
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		606.13	
<b>117015</b>	<b>3/13/2020</b>	<b>COOPER, NATHAN</b>	<b>3</b>	<b>590.81</b>	
12558		Payroll Dated: 03/13/20 Emp#:12558		590.81	
SE HS Instruct Aide Salary		100-1221-6152-1050-12210-3-0000		590.81	
<b>117016</b>	<b>3/13/2020</b>	<b>COOPER, THOMAS</b>	<b>3</b>	<b>1,046.41</b>	
11181		Payroll Dated: 03/13/20 Emp#:11181		1,046.41	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		45.11	
TCHN/ENG VO Cert Salary -Reg		200-1371-6111-1050-00000-1-0000		522.02	
TCHN/ENG MS Cert Salary -Reg		200-1371-6111-3000-00000-1-0000		223.72	
ATH HS B Bkball Suppl Pay		200-1421-6131-1050-01201-1-0000		131.53	
ATH HS G Bkball Suppl Pay		200-1421-6131-1050-01212-1-0000		124.03	

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				<i>GL Account Amount</i>
<b>117016</b>	<b>3/13/2020</b>	<b>SOOPER, THOMAS</b>	<b>3</b>	<b>1,046.43</b>
10025		Payroll Dated: 03/13/20 Emp#:10025		2,121.15
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>1,203.38</i>
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		<i>515.74</i>
<i>SA HS Choir Supplement Pay</i>		<i>200-1411-6131-1050-01009-1-0000</i>		<i>402.03</i>
<b>117018</b>	<b>3/13/2020</b>	<b>DAVIS, MICHAEL</b>	<b>3</b>	<b>581.61</b>
10748		Payroll Dated: 03/13/20 Emp#:10748		581.61
<i>SE HS Instruct Aide Salary</i>		<i>100-1221-6152-1050-12210-3-0000</i>		<i>581.61</i>
<b>117019</b>	<b>3/13/2020</b>	<b>DAVIS, STACY</b>	<b>3</b>	<b>616.62</b>
11216		Payroll Dated: 03/13/20 Emp#:11216		616.62
<i>PRIN VO CL Salary-Reg</i>		<i>100-2411-6151-1050-00000-1-0000</i>		<i>616.62</i>
<b>117020</b>	<b>3/13/2020</b>	<b>DECKER, SHEILA K</b>	<b>3</b>	<b>1,233.62</b>
10970		Payroll Dated: 03/13/20 Emp#:10970		1,233.62
<i>SE HS Cert Salary -Reg</i>		<i>200-1221-6111-1050-12210-3-0000</i>		<i>1,233.62</i>
<b>117021</b>	<b>3/13/2020</b>	<b>DIETRICH, JOAN</b>	<b>3</b>	<b>982.04</b>
11329		Payroll Dated: 03/13/20 Emp#:11329		982.04
<i>HS JAG Instructional Aide</i>		<i>200-1151-6152-1050-01081-4-0000</i>		<i>982.04</i>
<b>117022</b>	<b>3/13/2020</b>	<b>DIXON, GREG A</b>	<b>3</b>	<b>1,939.31</b>
10184		Payroll Dated: 03/13/20 Emp#:10184		1,939.31
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		<i>1,683.51</i>
<i>ATH HS B Football Suppl Pay</i>		<i>200-1421-6131-1050-01203-1-0000</i>		<i>137.74</i>
<i>ATH HS Suppl Pay-Weight Rm</i>		<i>200-1421-6131-1050-01204-1-0000</i>		<i>19.68</i>
<i>ATH HS Track Suppl Pay</i>		<i>200-1421-6131-1050-01210-1-0000</i>		<i>98.38</i>
<b>117023</b>	<b>3/13/2020</b>	<b>DIXON, JOE BILL</b>	<b>3</b>	<b>547.52</b>
10026		Payroll Dated: 03/13/20 Emp#:10026		547.52
<i>HS Supplemental Pay</i>		<i>200-1151-6131-1050-00000-3-0000</i>		<i>131.53</i>
<i>ATH HS C Country Suppl Pay</i>		<i>200-1421-6131-1050-01209-1-0000</i>		<i>231.11</i>
<i>ATH HS Track Suppl Pay</i>		<i>200-1421-6131-1050-01210-1-0000</i>		<i>184.88</i>
<b>117024</b>	<b>3/13/2020</b>	<b>DRISCOLL, SAMANTHA</b>	<b>3</b>	<b>346.19</b>
11414		Payroll Dated: 03/13/20 Emp#:11414		346.19
<i>PRIN VO CL Salary-Reg</i>		<i>100-2411-6151-1050-00000-1-0000</i>		<i>346.19</i>
<b>117025</b>	<b>3/13/2020</b>	<b>EAGLEMAN, LENNY R</b>	<b>3</b>	<b>2,668.53</b>
10276		Payroll Dated: 03/13/20 Emp#:10276		2,668.53

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				<i>GL Account Amount</i>
<b>117025</b>	<b>3/13/2020</b>	<b>EAGLEMAN, LENNY R</b>	<b>3</b>	<b>2,668.53</b>
PRIN HS Administrators		200-2411-6112-1050-00000-1-0000		2,668.53
<b>117026</b>	<b>3/13/2020</b>	<b>EDGELLER, JENNIFER D</b>	<b>3</b>	<b>1,434.13</b>
10676		Payroll Dated: 03/13/20 Emp#:10676		1,434.13
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		9.59
SE HB MS Cert Salary -Reg		200-1221-6131-3000-12210-3-6115		254.73
COUNS HS Cert Salary-Reg		200-2122-6111-1050-00000-1-0000		1,169.81
<b>117027</b>	<b>3/13/2020</b>	<b>EDWARDS, BRIDGETT</b>	<b>3</b>	<b>1,572.65</b>
11081		Payroll Dated: 03/13/20 Emp#:11081		1,572.65
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,287.59
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		155.69
ATH HS B Bkball Suppl Pay		200-1421-6131-1050-01201-1-0000		129.37
<b>117028</b>	<b>3/13/2020</b>	<b>EDWARDS-LONG, EMILY</b>	<b>3</b>	<b>605.40</b>
11237		Payroll Dated: 03/13/20 Emp#:11237		605.40
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		605.40
<b>117029</b>	<b>3/13/2020</b>	<b>ELDRINGHOFF, ABBY</b>	<b>3</b>	<b>855.63</b>
10937		Payroll Dated: 03/13/20 Emp#:10937		855.63
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		779.56
ATH MS C Country Suppl Pay		200-1421-6131-3000-03178-1-0000		38.04
ATH MS Track Suppl Pay		200-1421-6131-3000-03181-1-0000		38.03
<b>117030</b>	<b>3/13/2020</b>	<b>EPLER, JAKE</b>	<b>3</b>	<b>931.16</b>
12510		Payroll Dated: 03/13/20 Emp#:12510		931.16
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		931.16
<b>117031</b>	<b>3/13/2020</b>	<b>EVANS, LINDA R</b>	<b>3</b>	<b>527.64</b>
10162		Payroll Dated: 03/13/20 Emp#:10162		527.64
FS HS CL Salary-Reg		100-2562-6151-1050-00000-1-0000		527.64
<b>117032</b>	<b>3/13/2020</b>	<b>EVINS, JASMINE</b>	<b>3</b>	<b>803.21</b>
10825		Payroll Dated: 03/13/20 Emp#:10825		803.21
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		803.21
<b>117033</b>	<b>3/13/2020</b>	<b>FLEMING, NATHAN E</b>	<b>3</b>	<b>1,624.33</b>
10437		Payroll Dated: 03/13/20 Emp#:10437		1,624.33
TCHN/ENG VO Cert Salary -Reg		200-1371-6111-1050-00000-1-0000		1,624.33

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<b>117033</b>	<b>3/13/2020</b>	<b>FLEMING, NATHAN E</b>	<b>3</b>	1,624.33	
<b>117034</b>	<b>3/13/2020</b>	<b>FOX, EMILY R</b>	<b>3</b>	2,187.02	
11227		Payroll Dated: 03/13/20 Emp#:11227		2,187.02	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		793.63	
COUNS HS Cert Salary-Reg		200-2122-6111-1050-00000-1-0000		1,393.39	
<b>117035</b>	<b>3/13/2020</b>	<b>GUNTER, ALICIA D</b>	<b>3</b>	1,685.38	
10243		Payroll Dated: 03/13/20 Emp#:10243		1,685.38	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,438.69	
ATH HS Suppl Pay-Weight Rm		200-1421-6131-1050-01204-1-0000		18.98	
ATH HS C Country Suppl Pay		200-1421-6131-1050-01209-1-0000		132.84	
ATH HS Track Suppl Pay		200-1421-6131-1050-01210-1-0000		94.87	
<b>117036</b>	<b>3/13/2020</b>	<b>HANSON, ANDREW N</b>	<b>3</b>	1,494.26	
10834		Payroll Dated: 03/13/20 Emp#:10834		1,494.26	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,135.19	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		71.81	
SA HS Debate Supplement Pay		200-1411-6131-1050-01010-1-0000		153.21	
SA HS Drama Supplement Pay		200-1411-6131-1050-01013-1-0000		134.05	
<b>117037</b>	<b>3/13/2020</b>	<b>HEDDEN, KEVIN M</b>	<b>3</b>	2,601.79	
10397		Payroll Dated: 03/13/20 Emp#:10397		2,601.79	
ATTEND HS Administrators		200-2112-6112-1050-00000-1-0000		2,601.79	
<b>117038</b>	<b>3/13/2020</b>	<b>HENDERSON, AMELIA</b>	<b>3</b>	940.28	
11133		Payroll Dated: 03/13/20 Emp#:11133		940.28	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		940.28	
<b>117039</b>	<b>3/13/2020</b>	<b>HOLLAND, BETSY</b>	<b>3</b>	1,143.81	
12500		Payroll Dated: 03/13/20 Emp#:12500		1,143.81	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,143.81	
<b>117040</b>	<b>3/13/2020</b>	<b>HOWELL-BROWN, MARY F</b>	<b>3</b>	997.09	
10270		Payroll Dated: 03/13/20 Emp#:10270		997.09	
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		997.09	
<b>117041</b>	<b>3/13/2020</b>	<b>HUDDLESTON, NATHAN</b>	<b>3</b>	1,274.27	
11346		Payroll Dated: 03/13/20 Emp#:11346		1,274.27	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,274.27	
<b>117042</b>	<b>3/13/2020</b>	<b>HUFSTEDLER, JONATHAN T</b>	<b>3</b>	1,493.34	
10296		Payroll Dated: 03/13/20 Emp#:10296		1,493.34	

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				<i>GL Account Amount</i>
<b>117042</b>	<b>3/13/2020</b>	<b>HUFSTEDLER, JONATHAN T</b>	<b>3</b>	<b>1,493.34</b>
TECH CL Salary-Regular		100-2331-6151-0000-00000-1-0000		1,493.34
<b>117043</b>	<b>3/13/2020</b>	<b>JOHNSON, CASSIDY</b>	<b>3</b>	<b>777.07</b>
12518		Payroll Dated: 03/13/20 Emp#:12518		777.07
HS Instructional Aide Salary		200-1151-6152-1050-00000-3-0000		598.02
ATH HS B Golf Suppl Pay		200-1421-6131-1050-01202-1-0000		19.89
ATH HS G Bkball Suppl Pay		200-1421-6131-1050-01212-1-0000		139.26
ATH HS G Golf Suppl Pay		200-1421-6131-1050-01213-1-0000		19.90
<b>117044</b>	<b>3/13/2020</b>	<b>JOINER, TRACIE A</b>	<b>3</b>	<b>1,841.38</b>
10262		Payroll Dated: 03/13/20 Emp#:10262		1,841.38
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,744.03
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		97.35
<b>117045</b>	<b>3/13/2020</b>	<b>JONES, KELLY L</b>	<b>3</b>	<b>655.44</b>
10036		Payroll Dated: 03/13/20 Emp#:10036		655.44
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		49.66
SE HS Othr Part-time Salary		200-1221-6122-1050-12210-3-0000		605.78
<b>117046</b>	<b>3/13/2020</b>	<b>JONES, LINDELL G</b>	<b>3</b>	<b>902.34</b>
10987		Payroll Dated: 03/13/20 Emp#:10987		902.34
ATH HS B Bkball Suppl Pay		100-1421-6131-1050-01201-1-0000		135.73
HS Instructional Aide Salary		200-1151-6152-1050-00000-3-0000		766.61
<b>117047</b>	<b>3/13/2020</b>	<b>JONES, SONYA</b>	<b>3</b>	<b>1,249.55</b>
11332		Payroll Dated: 03/13/20 Emp#:11332		1,249.55
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,249.55
<b>117048</b>	<b>3/13/2020</b>	<b>JONES, SOPHIA</b>	<b>3</b>	<b>1,004.60</b>
12501		Payroll Dated: 03/13/20 Emp#:12501		1,004.60
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		981.97
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		22.63
<b>117049</b>	<b>3/13/2020</b>	<b>KENSLOW, MICHAL</b>	<b>3</b>	<b>873.87</b>
11445		Payroll Dated: 03/13/20 Emp#:11445		873.87
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		322.06
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		398.89
ATH HS Bball Suppl Pay		200-1421-6131-1050-01200-1-0000		57.35
ATH HS G Softball Suppl Pay		200-1421-6131-1050-01215-1-0000		95.57

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<b>117050</b>	<b>3/13/2020</b>	<b>KENSER, MICHAEL</b>	<b>3</b>	<b>903.83</b>
11215		Payroll Dated: 03/13/20 Emp#:11215		902.23
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		705.32
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		196.91
<b>117051</b>	<b>3/13/2020</b>	<b>LANCASTER, SETH</b>	<b>3</b>	<b>1,159.92</b>
12541		Payroll Dated: 03/13/20 Emp#:12541		1,159.92
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,159.92
<b>117052</b>	<b>3/13/2020</b>	<b>LOCKE, DIANNA R</b>	<b>3</b>	<b>1,946.18</b>
10159		Payroll Dated: 03/13/20 Emp#:10159		1,946.18
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		103.31
LIBR HS Cert Salary-Reg		200-2222-6111-1050-00000-1-0000		1,842.87
<b>117053</b>	<b>3/13/2020</b>	<b>LONG, CHRISTOPHER</b>	<b>3</b>	<b>1,498.00</b>
10254		Payroll Dated: 03/13/20 Emp#:10254		1,498.00
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		805.15
SA HS Band Supplement Pay		200-1411-6131-1050-01005-1-0000		692.85
<b>117054</b>	<b>3/13/2020</b>	<b>LOVELACE, ERIN</b>	<b>3</b>	<b>1,513.04</b>
10210		Payroll Dated: 03/13/20 Emp#:10210		1,513.04
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,374.17
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		138.87
<b>117055</b>	<b>3/13/2020</b>	<b>MARTZ, STEVEN EJ R</b>	<b>3</b>	<b>1,520.85</b>
10214		Payroll Dated: 03/13/20 Emp#:10214		1,520.85
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,225.98
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		294.87
<b>117056</b>	<b>3/13/2020</b>	<b>MCKEE, ELIZABETH CHARLENE</b>	<b>3</b>	<b>693.62</b>
10099		Payroll Dated: 03/13/20 Emp#:10099		693.62
RCRDS HS CL Salary-Reg		100-2125-6151-1050-00000-1-0000		693.62
<b>117057</b>	<b>3/13/2020</b>	<b>MITCHELL, AMY L</b>	<b>3</b>	<b>560.56</b>
10288		Payroll Dated: 03/13/20 Emp#:10288		560.56
SE HS Instruct Aide Salary		100-1221-6152-1050-12210-3-0000		560.56
<b>117058</b>	<b>3/13/2020</b>	<b>MURRAY, LESLIE</b>	<b>3</b>	<b>1,011.50</b>
11239		Payroll Dated: 03/13/20 Emp#:11239		1,011.50
NURS HS CL Salary-Reg		200-2134-6151-1050-00000-1-0000		1,011.50

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<b>117058</b>	<b>3/13/2020</b>	<b>MURRAY, LESLIE</b>	<b>3</b>	<b>1,011.50</b>
<b>117059</b>	<b>3/13/2020</b>	<b>NEAL, PAULA</b>	<b>3</b>	<b>150.84</b>
10938	Payroll Dated: 03/13/20 Emp#:10938			150.84
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			150.84
<b>117060</b>	<b>3/13/2020</b>	<b>ORCHARD, WHITNEY</b>	<b>3</b>	<b>1,455.78</b>
10785	Payroll Dated: 03/13/20 Emp#:10785			1,455.78
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			1,455.78
<b>117061</b>	<b>3/13/2020</b>	<b>ORTON, CHRISTA M</b>	<b>3</b>	<b>644.03</b>
10213	Payroll Dated: 03/13/20 Emp#:10213			644.03
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			644.03
<b>117062</b>	<b>3/13/2020</b>	<b>OSBORN, GWEN</b>	<b>3</b>	<b>511.96</b>
10945	Payroll Dated: 03/13/20 Emp#:10945			511.96
PRIN VO CL Salary-Reg	100-2411-6151-1050-00000-1-0000			511.96
<b>117063</b>	<b>3/13/2020</b>	<b>PERKINS, MATTHEW</b>	<b>3</b>	<b>2,441.83</b>
11207	Payroll Dated: 03/13/20 Emp#:11207			2,441.83
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			1,134.50
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			93.15
ATH HS B Bkball Suppl Pay	200-1421-6131-1050-01201-1-0000			760.24
ATH HS B Football Suppl Pay	200-1421-6131-1050-01203-1-0000			405.84
ATH HS Suppl Pay-Weight Rm	200-1421-6131-1050-01204-1-0000			48.10
<b>117064</b>	<b>3/13/2020</b>	<b>PITTS, BRANDON</b>	<b>3</b>	<b>1,243.68</b>
12516	Payroll Dated: 03/13/20 Emp#:12516			1,243.68
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			1,024.64
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			47.62
ATH HS B Football Suppl Pay	200-1421-6131-1050-01203-1-0000			133.32
ATH HS Track Suppl Pay	200-1421-6131-1050-01210-1-0000			38.10
<b>117065</b>	<b>3/13/2020</b>	<b>PRINCE, JULIE</b>	<b>3</b>	<b>1,240.66</b>
11221	Payroll Dated: 03/13/20 Emp#:11221			1,240.66
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			1,240.66
<b>117066</b>	<b>3/13/2020</b>	<b>QUARTL, CHRISTOPHER L</b>	<b>3</b>	<b>1,878.64</b>
10279	Payroll Dated: 03/13/20 Emp#:10279			1,878.64
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			1,385.44
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			399.19
ATH HS Bball Suppl Pay	200-1421-6131-1050-01200-1-0000			94.01

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				GL Account Amount
<b>117066</b>	<b>3/13/2020</b>	<b>QUARTL, CHRISTOPHER L</b>	<b>3</b>	1,878.64
<b>117067</b>	<b>3/13/2020</b>	<b>RADOSEVICH, SAMANTHA J</b>	<b>3</b>	1,055.90
10410		Payroll Dated: 03/13/20 Emp#:10410		1,055.90
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		997.33
ATH HS G Bkball Suppl Pay		200-1421-6131-1050-01212-1-0000		58.57
<b>117068</b>	<b>3/13/2020</b>	<b>RANDOLPH, JACK L</b>	<b>3</b>	3,015.21
10395		Payroll Dated: 03/13/20 Emp#:10395		3,015.21
PRIN HS Administrators		200-2411-6112-1050-00000-1-0000		2,950.29
PRIN HS Supplemental Pay		200-2411-6131-1050-00000-1-0000		64.92
<b>117069</b>	<b>3/13/2020</b>	<b>REDBURN, AMBER L</b>	<b>3</b>	769.14
10281		Payroll Dated: 03/13/20 Emp#:10281		769.14
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		769.14
<b>117070</b>	<b>3/13/2020</b>	<b>RICHTER, RHONDA C</b>	<b>3</b>	1,485.59
10318		Payroll Dated: 03/13/20 Emp#:10318		1,485.59
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,485.59
<b>117071</b>	<b>3/13/2020</b>	<b>ROSEMAN, STEVEN J</b>	<b>3</b>	118.33
10044		Payroll Dated: 03/13/20 Emp#:10044		118.33
ATH HS B Tennis Suppl Pay		200-1421-6131-1050-01208-1-0000		118.33
<b>117072</b>	<b>3/13/2020</b>	<b>RUTLEDGE, MISTY</b>	<b>3</b>	959.41
11392		Payroll Dated: 03/13/20 Emp#:11392		959.41
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		22.69
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		936.72
<b>117073</b>	<b>3/13/2020</b>	<b>SANDERS, BRADLEY</b>	<b>3</b>	1,918.35
12520		Payroll Dated: 03/13/20 Emp#:12520		1,918.35
RCRDS HS CL Salary-Reg		100-2125-6151-1050-00000-1-0000		652.26
RCRDS VO CL Salary Reg		100-2125-6151-1050-00000-1-2199		268.56
RCRDS MS CL Salary-Reg		100-2125-6151-3000-00000-1-0000		364.48
RCRDS WPE CL Salary-Reg		100-2125-6151-4030-00000-1-0000		460.41
RCRDS SFE CL Salary Reg		100-2125-6151-5000-00000-1-0000		172.64
<b>117074</b>	<b>3/13/2020</b>	<b>SCHILMOELLER, LANE C</b>	<b>3</b>	1,377.79
10120		Payroll Dated: 03/13/20 Emp#:10120		1,377.79
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,377.79
<b>117075</b>	<b>3/13/2020</b>	<b>SIMPKINS, GREGORY B</b>	<b>3</b>	3,026.01

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				<i>GL Account Amount</i>
<b>117075</b>	<b>3/13/2020</b>	<b>SIMPKINS, GREGORY B</b>	<b>3</b>	3,026.01
10046		Payroll Dated: 03/13/20 Emp#:10046		3,026.01
<i>PRIN HS Administrators</i>		<i>200-2411-6112-1050-00000-1-0000</i>		<i>3,009.98</i>
<i>PRIN HS Supplemental Pay</i>		<i>200-2411-6131-1050-00000-1-0000</i>		<i>16.03</i>
<b>117076</b>	<b>3/13/2020</b>	<b>SMITH, TIMOTHY</b>	<b>3</b>	925.30
11448		Payroll Dated: 03/13/20 Emp#:11448		925.30
<i>SE HS Instruct Aide Salary</i>		<i>200-1221-6152-1050-12210-3-0000</i>		<i>662.73</i>
<i>ATH MS B Bkball Suppl Pay</i>		<i>200-1421-6131-3000-03175-1-0000</i>		<i>66.95</i>
<i>ATH MS Football Suppl Pay</i>		<i>200-1421-6131-3000-03176-1-0000</i>		<i>85.78</i>
<i>ATH MS Girls Bkball Suppl P</i>		<i>200-1421-6131-3000-03179-1-0000</i>		<i>66.95</i>
<i>ATH MS Track Suppl Pay</i>		<i>200-1421-6131-3000-03181-1-0000</i>		<i>42.89</i>
<b>117077</b>	<b>3/13/2020</b>	<b>SPARKS, SHEILA L</b>	<b>3</b>	919.06
10223		Payroll Dated: 03/13/20 Emp#:10223		919.06
<i>SE HS Cert Salary -Reg</i>		<i>200-1221-6111-1050-12210-3-0000</i>		<i>860.03</i>
<i>ATH HS B Swim Suppl Pay</i>		<i>200-1421-6131-1050-01207-1-0000</i>		<i>29.52</i>
<i>ATH HS G Swim Suppl Pay</i>		<i>200-1421-6131-1050-01216-1-0000</i>		<i>29.51</i>
<b>117078</b>	<b>3/13/2020</b>	<b>SPOOR, NANCY M</b>	<b>3</b>	1,856.53
10186		Payroll Dated: 03/13/20 Emp#:10186		1,856.53
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		<i>1,716.15</i>
<i>HS Supplemental Pay</i>		<i>200-1151-6131-1050-00000-3-0000</i>		<i>140.38</i>
<b>117079</b>	<b>3/13/2020</b>	<b>STIREWALT, LANETTA A</b>	<b>3</b>	515.65
10222		Payroll Dated: 03/13/20 Emp#:10222		515.65
<i>LIBR HS CL Salary-Reg</i>		<i>100-2222-6151-1050-00000-1-0000</i>		<i>515.65</i>
<b>117080</b>	<b>3/13/2020</b>	<b>STRONG, DINGSHUO</b>	<b>3</b>	870.26
10285		Payroll Dated: 03/13/20 Emp#:10285		870.26
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		<i>870.26</i>
<b>117081</b>	<b>3/13/2020</b>	<b>SYDOW, SARA J</b>	<b>3</b>	569.16
11022		Payroll Dated: 03/13/20 Emp#:11022		569.16
<i>SE HS Instruct Aide Salary</i>		<i>100-1221-6152-1050-12210-3-0000</i>		<i>569.16</i>
<b>117082</b>	<b>3/13/2020</b>	<b>THOMAS, SUSAN J</b>	<b>3</b>	1,628.04
10384		Payroll Dated: 03/13/20 Emp#:10384		1,628.04
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		<i>1,628.04</i>
<b>117083</b>	<b>3/13/2020</b>	<b>WRIGHT, CYNTHIA A</b>	<b>3</b>	271.35
10054		Payroll Dated: 03/13/20 Emp#:10054		271.35

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<b>117083</b>	<b>3/13/2020</b>	<b>WRIGHT, CYNTHIA A</b>	<b>3</b>	<b>271.35</b>
HS CL Salary - Part time		100-1151-6161-1050-00000-1-0000		271.35
<b>117084</b>	<b>3/13/2020</b>	<b>YATES, LENA</b>	<b>3</b>	<b>1,264.82</b>
11222		Payroll Dated: 03/13/20 Emp#:11222		1,264.82
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,156.31
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		108.51
<b>117085</b>	<b>3/13/2020</b>	<b>YOUNG, JERRI AMANDA</b>	<b>3</b>	<b>1,178.96</b>
10889		Payroll Dated: 03/13/20 Emp#:10889		1,178.96
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,142.44
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		36.52
<b>117086</b>	<b>3/13/2020</b>	<b>YOUNG, TIFFANY</b>	<b>3</b>	<b>1,586.54</b>
11440		Payroll Dated: 03/13/20 Emp#:11440		1,586.54
INSTR SVC HS Cert Salary-Reg		200-2213-6111-1050-00000-1-0000		793.25
INSTR SVC MS Cert Salary-Reg		200-2213-6111-3000-00000-1-0000		182.90
INSTR SVC MS TI Cert Salaries - Reg		200-2213-6111-3000-45100-4-0000		404.13
INSTR SVC SF Cert Salary-Reg		200-2213-6111-5000-00000-1-0000		206.26
<b>117087</b>	<b>3/13/2020</b>	<b>BENSON, TIMOTHY SHANE</b>	<b>3</b>	<b>2,089.58</b>
10775		Payroll Dated: 03/13/20 Emp#:10775		2,089.58
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		1,557.69
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		59.77
ATH HS B Bkball Suppl Pay		200-1421-6131-1050-01201-1-0000		472.12
<b>117088</b>	<b>3/13/2020</b>	<b>COMBS, CHRISTY L</b>	<b>3</b>	<b>1,518.41</b>
10865		Payroll Dated: 03/13/20 Emp#:10865		1,518.41
AVE SURGE Cert Salary-Reg		200-1621-6111-1050-00000-1-2003		770.91
AVE SURGE CTE Cert Salary-Reg		200-1621-6111-1050-33200-3-2003		747.50
<b>117089</b>	<b>3/13/2020</b>	<b>COTTER, JOSHUA C</b>	<b>3</b>	<b>2,183.13</b>
10301		Payroll Dated: 03/13/20 Emp#:10301		2,183.13
PRIN VO Administrators		200-2411-6112-1050-00000-1-2199		2,126.29
PRIN VO Supplemental Pay		200-2411-6131-1050-00000-1-2199		56.84
<b>117090</b>	<b>3/13/2020</b>	<b>COURSEY, BONNIE J</b>	<b>3</b>	<b>1,656.19</b>
10964		Payroll Dated: 03/13/20 Emp#:10964		1,656.19
AVE LPN Cert Salary -Reg		200-1621-6111-1050-00000-1-2019		922.84
AVE LPN CTE Cert Salary-Reg		200-1621-6111-1050-33200-3-2019		733.35

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<b>117090</b>	<b>3/13/2020</b>	<b>DOURSON, DENNE S</b>	<b>3</b>	<b>1,656.90</b>	
10674		Payroll Dated: 03/13/20 Emp#:10674		1,091.90	
HLTH SC Cert Salary Reg		200-1341-6111-1050-00000-1-2017		197.77	
HLTH SC CTE Cert Salary Reg		200-1341-6111-1050-33200-3-2017		878.87	
SKL SC SkillsUSA Suppl Pay		200-1361-6131-1050-00000-1-2020		15.26	
<b>117092</b>	<b>3/13/2020</b>	<b>DYE, DANIEL H</b>	<b>3</b>	<b>1,219.13</b>	
10229		Payroll Dated: 03/13/20 Emp#:10229		1,219.13	
SKL SC Cert Salary Reg Welding		200-1361-6111-1050-00000-1-2022		299.66	
SKL SC CTE Cert Salary - Welding		200-1361-6111-1050-33200-3-2022		919.47	
<b>117093</b>	<b>3/13/2020</b>	<b>ESKEW, BILLY M</b>	<b>3</b>	<b>1,044.50</b>	
10988		Payroll Dated: 03/13/20 Emp#:10988		1,044.50	
AVE WELD Cert Salary-Reg		200-1621-6111-1050-00000-1-2022		1,044.50	
<b>117094</b>	<b>3/13/2020</b>	<b>GRACE, FAITH M</b>	<b>3</b>	<b>961.67</b>	
11063		Payroll Dated: 03/13/20 Emp#:11063		961.67	
BUS ED Regular Salaries		200-1321-6111-1050-00000-1-2030		961.67	
<b>117095</b>	<b>3/13/2020</b>	<b>HALE, JAY G</b>	<b>3</b>	<b>1,718.41</b>	
10239		Payroll Dated: 03/13/20 Emp#:10239		1,718.41	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		48.61	
AG ED HS Cert Salary Reg		200-1311-6111-1050-00000-1-2021		792.47	
AG ED CTE Cert Salary-Reg		200-1311-6111-1050-33200-3-2021		877.33	
<b>117096</b>	<b>3/13/2020</b>	<b>HATHCOCK, MISTY J</b>	<b>3</b>	<b>1,728.24</b>	
10718		Payroll Dated: 03/13/20 Emp#:10718		1,728.24	
AVE SURGE Cert Salary-Reg		200-1621-6111-1050-00000-1-2003		793.58	
AVE SURGE CTE Cert Salary-Reg		200-1621-6111-1050-33200-3-2003		740.21	
AVE SURGE Suppl Pay		200-1621-6131-1050-00000-1-2003		194.45	
<b>117097</b>	<b>3/13/2020</b>	<b>HEIDY, CHRISTY L</b>	<b>3</b>	<b>1,265.55</b>	
10207		Payroll Dated: 03/13/20 Emp#:10207		1,265.55	
HLTH SC Cert Salary Reg		200-1341-6111-1050-00000-1-2017		361.48	
HLTH SC CTE Cert Salary Reg		200-1341-6111-1050-33200-3-2017		888.00	
SKL SC SkillsUSA Suppl Pay		200-1361-6131-1050-00000-1-2020		16.07	
<b>117098</b>	<b>3/13/2020</b>	<b>HEIDY, SCOTT C</b>	<b>3</b>	<b>1,461.15</b>	
10188		Payroll Dated: 03/13/20 Emp#:10188		1,461.15	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		98.94	
SKL SC Cert Salary Reg Creat Design		200-1361-6111-1050-00000-1-2008		433.16	
SKL SC CTE Cert Salary - Creat Design		200-1361-6111-1050-33200-3-2008		880.79	

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<b>117098</b>	<b>3/13/2020</b>	<b>HEIDY, SCOTT C</b>	<b>3</b>	<b>1,461.15</b>
SKL SC Skills Suppl Pay	200-1361-6131-1050-00000-1-2020			98.20
<b>117099</b>	<b>3/13/2020</b>	<b>HOLLOWAY, JOY P</b>	<b>3</b>	<b>1,573.81</b>
10247 Payroll Dated: 03/13/20 Emp#:10247				1,573.81
COUNS VO Cert Salary-Reg	200-2122-6111-1050-00000-1-2199			1,573.81
<b>117100</b>	<b>3/13/2020</b>	<b>HOYLE, BRIAN</b>	<b>3</b>	<b>763.59</b>
11427 Payroll Dated: 03/13/20 Emp#:11427				763.59
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			534.50
AVE ACLNS Cert Salary-Reg	200-1621-6111-1050-00000-1-2004			229.09
<b>117101</b>	<b>3/13/2020</b>	<b>JEDLICKA, TONYA M</b>	<b>3</b>	<b>1,879.55</b>
10168 Payroll Dated: 03/13/20 Emp#:10168				1,879.55
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			1,124.86
AG ED CTE Cert Salary-Reg	200-1311-6111-1050-33200-3-2021			739.01
AG ED Supplemental Pay	200-1311-6131-1050-00000-1-2021			15.68
<b>117102</b>	<b>3/13/2020</b>	<b>JETT, MOZELLA</b>	<b>3</b>	<b>1,152.85</b>
10972 Payroll Dated: 03/13/20 Emp#:10972				1,152.85
FACS Cert Salary Reg - Culinary	200-1331-6111-1050-00000-1-2007			1,073.11
FACS Suppl Culinary	200-1331-6131-1050-00000-1-2007			79.74
<b>117103</b>	<b>3/13/2020</b>	<b>KEELING, DIANNA</b>	<b>3</b>	<b>1,618.68</b>
12502 Payroll Dated: 03/13/20 Emp#:12502				1,618.68
AVE LPN Cert Salary -Reg	200-1621-6111-1050-00000-1-2019			1,618.68
<b>117104</b>	<b>3/13/2020</b>	<b>LAUGHARY, JAMES W</b>	<b>3</b>	<b>2,983.62</b>
10039 Payroll Dated: 03/13/20 Emp#:10039				2,983.62
PRIN VO Administrators	200-2411-6112-1050-00000-1-2199			2,983.62
<b>117105</b>	<b>3/13/2020</b>	<b>MARRIOTT, WESLEY R</b>	<b>3</b>	<b>1,263.09</b>
10368 Payroll Dated: 03/13/20 Emp#:10368				1,263.09
SKL SC Cert Salary Reg AutoTech	200-1361-6111-1050-00000-1-2005			1,263.09
<b>117106</b>	<b>3/13/2020</b>	<b>PETERSON, SHAWN L</b>	<b>3</b>	<b>893.84</b>
10701 Payroll Dated: 03/13/20 Emp#:10701				893.84
SKL SC Cert Salary Reg AutoClsn	200-1361-6111-1050-00000-1-2004			164.20
SKL SC CTE Cert Salary - AutoClsn	200-1361-6111-1050-33200-3-2004			729.64
<b>117107</b>	<b>3/13/2020</b>	<b>REESE, CHRISTOPHER</b>	<b>3</b>	<b>1,206.13</b>

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<b>117107</b>	<b>3/13/2020</b>	<b>REESE, CHRISTOPHER</b>	<b>3</b>	<b>1,206.13</b>	
11431		Payroll Dated: 03/13/20 Emp#:11431		1,206.13	
SKL SC Cert Salary Reg Bldg Trades		200-1361-6111-1050-00000-1-2006		259.80	
SKL SC CTE Cert Salary - Bldg Trades		200-1361-6111-1050-33200-3-2006		946.33	
<b>117108</b>	<b>3/13/2020</b>	<b>SHANNON, DENA K</b>	<b>3</b>	<b>1,658.82</b>	
10224		Payroll Dated: 03/13/20 Emp#:10224		1,658.82	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,207.09	
FACS Cert Salary Reg - FCS		200-1331-6111-1050-00000-1-2010		37.04	
FACS CTE Cert Salary- FCS		200-1331-6111-1050-33200-3-2010		414.69	
<b>117109</b>	<b>3/13/2020</b>	<b>SHIPLEY, JENNIFER</b>	<b>3</b>	<b>1,601.37</b>	
10939		Payroll Dated: 03/13/20 Emp#:10939		1,601.37	
FACS Cert Salary Reg - FCS		200-1331-6111-1050-00000-1-2010		564.11	
FACS CTE Cert Salary- FCS		200-1331-6111-1050-33200-3-2010		999.34	
FACS Suppl Pay- FCS		200-1331-6131-1050-00000-1-2010		37.92	
<b>117110</b>	<b>3/13/2020</b>	<b>STUART, BYRON</b>	<b>3</b>	<b>1,203.66</b>	
12512		Payroll Dated: 03/13/20 Emp#:12512		1,203.66	
BUS ED Regular Salary Ntwrk Admin		200-1321-6111-1050-00000-1-2037		1,203.66	
<b>117111</b>	<b>3/13/2020</b>	<b>TAYLOR, CHRISTOPHER</b>	<b>3</b>	<b>1,219.74</b>	
11120		Payroll Dated: 03/13/20 Emp#:11120		1,219.74	
SKL SC Cert Salary Reg AutoTech		200-1361-6111-1050-00000-1-2005		43.03	
SKL SC CTE Cert Salary - AutoTech		200-1361-6111-1050-33200-3-2005		946.17	
ATH HS Bball Suppl Pay		200-1421-6131-1050-01200-1-0000		83.83	
ATH HS C Country Suppl Pay		200-1421-6131-1050-01209-1-0000		83.83	
ATH HS Wrestling Suppl Pay		200-1421-6131-1050-01225-1-0000		62.88	
<b>117112</b>	<b>3/13/2020</b>	<b>UMINN, DOUGLAS</b>	<b>3</b>	<b>582.73</b>	
12528		Payroll Dated: 03/13/20 Emp#:12528		582.73	
AVE WELD Instructional Aide		100-1621-6152-1050-00000-1-2022		582.73	
<b>117113</b>	<b>3/13/2020</b>	<b>WALKER, JAMES</b>	<b>3</b>	<b>676.89</b>	
10942		Payroll Dated: 03/13/20 Emp#:10942		676.89	
SKL SC Cert Salary - Drafting		200-1361-6111-1050-00000-1-2009		676.89	
<b>117114</b>	<b>3/13/2020</b>	<b>WERNISING, BECKY L</b>	<b>3</b>	<b>1,840.38</b>	
10966		Payroll Dated: 03/13/20 Emp#:10966		1,840.38	
AVE LPN Cert Salary -Reg		200-1621-6111-1050-00000-1-2019		1,016.15	
AVE LPN CTE Cert Salary-Reg		200-1621-6111-1050-33200-3-2019		665.97	
AVE LPN Supplemental Pay		200-1621-6131-1050-00000-1-2019		158.26	

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<b>117114</b>	<b>3/13/2020</b>	<b>WERNISING, BECKY L</b>	<b>3</b>	<b>1,840.38</b>
<b>117115</b>	<b>3/13/2020</b>	<b>WHEELER, AMY REBECCA</b>	<b>3</b>	<b>1,133.60</b>
10322	Payroll Dated: 03/13/20 Emp#:10322			1,133.60
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			323.38
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			794.39
SKL SC SkillsUSA Suppl Pay	200-1361-6131-1050-00000-1-2020			15.83
<b>117116</b>	<b>3/13/2020</b>	<b>WHITE, HARDY</b>	<b>3</b>	<b>910.47</b>
11467	Payroll Dated: 03/13/20 Emp#:11467			910.47
AVE ATCH Cert Salary-Reg	200-1621-6111-1050-00000-1-2005			910.47
<b>117117</b>	<b>3/13/2020</b>	<b>WILKENING, TEDDY L</b>	<b>3</b>	<b>673.03</b>
10230	Payroll Dated: 03/13/20 Emp#:10230			673.03
OTHRED Cert Salary Reg Wdwrk	200-1391-6111-1050-00000-1-2023			651.64
ATH HS C Country Suppl Pay	200-1421-6131-1050-01209-1-0000			21.39
<b>117118</b>	<b>3/13/2020</b>	<b>WOMACK, JERRY SCOTT</b>	<b>3</b>	<b>2,193.50</b>
10053	Payroll Dated: 03/13/20 Emp#:10053			2,193.50
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			799.28
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			799.36
ATH HS B Football Suppl Pay	200-1421-6131-1050-01203-1-0000			124.59
ATH HS G Bkball Suppl Pay	200-1421-6131-1050-01212-1-0000			470.27
<b>117119</b>	<b>3/13/2020</b>	<b>ALFORD, MELODY D</b>	<b>3</b>	<b>1,928.68</b>
10698	Payroll Dated: 03/13/20 Emp#:10698			1,928.68
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			1,529.69
SA HS Band Supplement Pay	200-1411-6131-1050-01005-1-0000			398.99
<b>117120</b>	<b>3/13/2020</b>	<b>ARY, CODY</b>	<b>3</b>	<b>704.15</b>
11487	Payroll Dated: 03/13/20 Emp#:11487			704.15
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			704.15
<b>117121</b>	<b>3/13/2020</b>	<b>ATKINSON, REBENA</b>	<b>3</b>	<b>140.08</b>
10792	Payroll Dated: 03/13/20 Emp#:10792			140.08
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			140.08
<b>117122</b>	<b>3/13/2020</b>	<b>BUNCH, AMY L</b>	<b>3</b>	<b>1,204.26</b>
10372	Payroll Dated: 03/13/20 Emp#:10372			1,204.26
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			1,095.77
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			108.49

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<b>117122</b>	<b>3/13/2020</b>	<b>BUNCH, AMY L</b>	<b>3</b>	1,204.26	
<b>117123</b>	<b>3/13/2020</b>	<b>BURNETT, MOLLY</b>	<b>3</b>	1,010.61	
11361		Payroll Dated: 03/13/20 Emp#:11361		1,010.61	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		906.79	
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		24.72	
ATH MS Girls Bkball Suppl P		200-1421-6131-3000-03179-1-0000		79.10	
<b>117124</b>	<b>3/13/2020</b>	<b>CATTRON, ANASTASIA</b>	<b>3</b>	516.69	
12559		Payroll Dated: 03/13/20 Emp#:12559		516.69	
SE MS Instruct Aide Salary		200-1221-6152-3000-12210-3-0000		516.69	
<b>117125</b>	<b>3/13/2020</b>	<b>CLINTON, MARY ZOE</b>	<b>3</b>	1,393.18	
10138		Payroll Dated: 03/13/20 Emp#:10138		1,393.18	
BLNG HS Cert Salary-Reg		200-1271-6111-1050-00000-3-0000		139.33	
BLNG MS Cert Salary-Reg		200-1271-6111-3000-00000-3-0000		557.26	
BLNG EL Cert Salary-Reg		200-1271-6111-4030-00000-3-0000		696.59	
<b>117126</b>	<b>3/13/2020</b>	<b>COLLINS, AMANDA</b>	<b>3</b>	1,056.35	
11480		Payroll Dated: 03/13/20 Emp#:11480		1,056.35	
SE MS Cert Salary -Reg		200-1221-6111-3000-12210-3-0000		943.43	
ATH MS B Bkball Suppl Pay		200-1421-6131-3000-03175-1-0000		32.25	
ATH MS Girls Bkball Suppl P		200-1421-6131-3000-03179-1-0000		32.27	
ATH MS G Vball Suppl Pay		200-1421-6131-3000-03180-1-0000		48.40	
<b>117127</b>	<b>3/13/2020</b>	<b>CONWAY, MARK</b>	<b>3</b>	1,204.04	
12498		Payroll Dated: 03/13/20 Emp#:12498		1,204.04	
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		93.47	
SI MS Cert Salary -Reg		200-1251-6111-3000-45100-4-0000		1,110.57	
<b>117128</b>	<b>3/13/2020</b>	<b>CORMIER, MELISSA</b>	<b>3</b>	1,060.48	
10761		Payroll Dated: 03/13/20 Emp#:10761		1,060.48	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		253.14	
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		47.98	
SI MS Cert Salary -Reg		200-1251-6111-3000-45100-4-0000		759.36	
<b>117129</b>	<b>3/13/2020</b>	<b>EDELEN, SARA</b>	<b>3</b>	928.69	
10646		Payroll Dated: 03/13/20 Emp#:10646		928.69	
NURS MS Supplemental Pay		200-2134-6131-3000-00000-1-0000		61.68	
NURS MS CL Salary-Reg		200-2134-6151-3000-00000-1-0000		867.01	
<b>117130</b>	<b>3/13/2020</b>	<b>ELROD, SARAH</b>	<b>3</b>	1,137.76	
11484		Payroll Dated: 03/13/20 Emp#:11484		1,137.76	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		437.45	

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<b>117130</b>	<b>3/13/2020</b>	<b>ELROD, SARAH</b>	<b>3</b>	<b>1,137.76</b>
AG ED HS Cert Salary Reg	200-1311-6111-1050-00000-1-2021			700.31
<b>117131</b>	<b>3/13/2020</b>	<b>FORSHEE, RICHARD</b>	<b>3</b>	<b>975.61</b>
11418 Payroll Dated: 03/13/20 Emp#:11418				975.61
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			880.85
ATH MS B Bkball Suppl Pay	200-1421-6131-3000-03175-1-0000			94.76
<b>117132</b>	<b>3/13/2020</b>	<b>GALIHER, AUTUMN</b>	<b>3</b>	<b>944.55</b>
11351 Payroll Dated: 03/13/20 Emp#:11351				944.55
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			944.55
<b>117133</b>	<b>3/13/2020</b>	<b>GARNETTE, LACEY</b>	<b>3</b>	<b>1,006.31</b>
11425 Payroll Dated: 03/13/20 Emp#:11425				1,006.31
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			550.73
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			323.45
ATH MS G Vball Suppl Pay	200-1421-6131-3000-03180-1-0000			94.38
ATH MS Track Suppl Pay	200-1421-6131-3000-03181-1-0000			37.75
<b>117134</b>	<b>3/13/2020</b>	<b>HALL, JORDAN</b>	<b>3</b>	<b>1,108.48</b>
12499 Payroll Dated: 03/13/20 Emp#:12499				1,108.48
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			588.36
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			23.03
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			392.22
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			73.08
SA HS Choir Supplement Pay	200-1411-6131-1050-01009-1-0000			31.79
<b>117135</b>	<b>3/13/2020</b>	<b>HARRILL, MICHAEL</b>	<b>3</b>	<b>1,308.31</b>
12508 Payroll Dated: 03/13/20 Emp#:12508				1,308.31
ATH HS B Golf Suppl Pay	100-1421-6131-1050-01202-1-0000			74.45
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			1,159.41
ATH HS G Golf Suppl Pay	200-1421-6131-1050-01213-1-0000			74.45
<b>117136</b>	<b>3/13/2020</b>	<b>HARRIS, JEANNE E</b>	<b>3</b>	<b>1,316.69</b>
10009 Payroll Dated: 03/13/20 Emp#:10009				1,316.69
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			1,316.69
<b>117137</b>	<b>3/13/2020</b>	<b>HARRIS, NICOLE L</b>	<b>3</b>	<b>614.83</b>
10538 Payroll Dated: 03/13/20 Emp#:10538				614.83
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			153.70
PAYR MS CL Regular Salary	100-2524-6151-3000-00000-1-0000			282.83
SAD FD Svc MS CL Salary-Reg	100-2561-6151-3000-00000-1-0000			178.30

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				<i>GL Account Amount</i>
<b>117137</b>	<b>3/13/2020</b>	<b>HARRIS, NICOLE L</b>	<b>3</b>	614.83
<b>117138</b>	<b>3/13/2020</b>	<b>HARRIS, SHELBY</b>	<b>3</b>	997.90
11428		Payroll Dated: 03/13/20 Emp#:11428		997.90
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>771.86</i>
<i>MS Supplemental Pay</i>		<i>200-1131-6131-3000-00000-3-0000</i>		<i>150.47</i>
<i>ATH MS G Vball Suppl Pay</i>		<i>200-1421-6131-3000-03180-1-0000</i>		<i>75.57</i>
<b>117139</b>	<b>3/13/2020</b>	<b>HEALY, TORI</b>	<b>3</b>	1,151.52
10771		Payroll Dated: 03/13/20 Emp#:10771		1,151.52
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>1,151.52</i>
<b>117140</b>	<b>3/13/2020</b>	<b>HENDERSON, MICHELLE</b>	<b>3</b>	1,438.53
10333		Payroll Dated: 03/13/20 Emp#:10333		1,438.53
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>1,438.53</i>
<b>117141</b>	<b>3/13/2020</b>	<b>HERSHENSON, SYLVIA M</b>	<b>3</b>	1,024.54
10313		Payroll Dated: 03/13/20 Emp#:10313		1,024.54
<i>GIFT MS Cert Salary-Reg</i>		<i>200-1211-6111-3000-00000-3-0000</i>		<i>358.57</i>
<i>GIFT WPE Cert Salary-Reg</i>		<i>200-1211-6111-4030-00000-3-0000</i>		<i>461.02</i>
<i>GIFT SFE Cert Salary-Reg</i>		<i>200-1211-6111-5000-00000-3-0000</i>		<i>204.95</i>
<b>117142</b>	<b>3/13/2020</b>	<b>HOGLEN, EMILIE</b>	<b>3</b>	557.20
11060		Payroll Dated: 03/13/20 Emp#:11060		557.20
<i>SE MS Instruct Aide Salary</i>		<i>200-1221-6152-3000-12210-3-0000</i>		<i>557.20</i>
<b>117143</b>	<b>3/13/2020</b>	<b>HUDDLESTON, STEPHANIE</b>	<b>3</b>	1,233.91
11345		Payroll Dated: 03/13/20 Emp#:11345		1,233.91
<i>COUNS MS Cert Salary-Reg</i>		<i>200-2122-6111-3000-00000-1-0000</i>		<i>1,233.91</i>
<b>117144</b>	<b>3/13/2020</b>	<b>HUFF, JULIA B</b>	<b>3</b>	1,389.38
10331		Payroll Dated: 03/13/20 Emp#:10331		1,389.38
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>655.52</i>
<i>MS Supplemental Pay</i>		<i>200-1131-6131-3000-00000-3-0000</i>		<i>78.31</i>
<i>SI MS Cert Salary -Reg</i>		<i>200-1251-6111-3000-45100-4-0000</i>		<i>655.55</i>
<b>117145</b>	<b>3/13/2020</b>	<b>HUFSTEDLER, HEATHER D</b>	<b>3</b>	1,689.63
10259		Payroll Dated: 03/13/20 Emp#:10259		1,689.63
<i>LIBR MS Cert Salary-Reg</i>		<i>200-2222-6111-3000-00000-1-0000</i>		<i>1,689.63</i>
<b>117146</b>	<b>3/13/2020</b>	<b>HUGHES, COURTNEY D</b>	<b>3</b>	1,489.11

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<b>117146</b>	<b>3/13/2020</b>	<b>HUGHES, COURTNEY D</b>	<b>3</b>	<b>1,489.11</b>	
10266		Payroll Dated: 03/13/20 Emp#:10266		1,489.11	
COUNS MS Cert Salary-Reg		200-2122-6111-3000-00000-1-0000		1,489.11	
<b>117147</b>	<b>3/13/2020</b>	<b>HUTCHINSON, BAILEY</b>	<b>3</b>	<b>1,034.98</b>	
11211		Payroll Dated: 03/13/20 Emp#:11211		1,034.98	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,034.98	
<b>117148</b>	<b>3/13/2020</b>	<b>JACKSON, AMY C</b>	<b>3</b>	<b>1,731.53</b>	
10136		Payroll Dated: 03/13/20 Emp#:10136		1,731.53	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,675.16	
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		56.37	
<b>117149</b>	<b>3/13/2020</b>	<b>JOHNSON, ALINA</b>	<b>3</b>	<b>599.98</b>	
11110		Payroll Dated: 03/13/20 Emp#:11110		599.98	
SE MS Instruct Aide Salary		200-1221-6152-3000-12210-3-0000		599.98	
<b>117150</b>	<b>3/13/2020</b>	<b>JUDD, SHYANNE</b>	<b>3</b>	<b>664.25</b>	
12529		Payroll Dated: 03/13/20 Emp#:12529		664.25	
HS Instruct Aide Salary		100-1151-6152-1050-00000-1-0000		664.25	
<b>117151</b>	<b>3/13/2020</b>	<b>KEATON, REBECCA</b>	<b>3</b>	<b>1,015.00</b>	
10928		Payroll Dated: 03/13/20 Emp#:10928		1,015.00	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		922.28	
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		92.72	
<b>117152</b>	<b>3/13/2020</b>	<b>KING, MIKALA</b>	<b>3</b>	<b>903.31</b>	
11042		Payroll Dated: 03/13/20 Emp#:11042		903.31	
SE MS Cert Salary -Reg		200-1221-6111-3000-12210-3-0000		903.31	
<b>117153</b>	<b>3/13/2020</b>	<b>LARSEN, RACHAEL</b>	<b>3</b>	<b>784.28</b>	
11109		Payroll Dated: 03/13/20 Emp#:11109		784.28	
ATH HS Cheer Suppl Pay		100-1421-6131-1050-01211-1-0000		203.65	
PRIN MS CL Salary-Regular		100-2411-6151-3000-00000-1-0000		580.63	
<b>117154</b>	<b>3/13/2020</b>	<b>LIBBY, RACHEL L</b>	<b>3</b>	<b>1,100.90</b>	
10517		Payroll Dated: 03/13/20 Emp#:10517		1,100.90	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,076.45	
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		24.45	
<b>117155</b>	<b>3/13/2020</b>	<b>MAUPIN, ERIN</b>	<b>3</b>	<b>801.05</b>	

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<b>117155</b>	<b>3/13/2020</b>	<b>MAUPIN, ERIN</b>	<b>3</b>	<b>801.05</b>	
11084		Payroll Dated: 03/13/20 Emp#:11084		801.05	
SE MS Instruct Aide Salary		200-1221-6152-3000-12210-3-0000		670.71	
SI MS Supplemental Pay		200-1251-6131-3000-45100-4-0000		130.34	
<b>117156</b>	<b>3/13/2020</b>	<b>MCVICKER, FALISHA</b>	<b>3</b>	<b>680.67</b>	
11455		Payroll Dated: 03/13/20 Emp#:11455		680.67	
SE MS Instruct Aide Salary		100-1221-6152-3000-12210-3-0000		680.67	
<b>117157</b>	<b>3/13/2020</b>	<b>MEEKS, MELODY</b>	<b>3</b>	<b>366.42</b>	
11446		Payroll Dated: 03/13/20 Emp#:11446		366.42	
LIBR EL CL Salary-Part time		100-2222-6161-4030-00000-1-0000		366.42	
<b>117158</b>	<b>3/13/2020</b>	<b>MILLER, TANYA</b>	<b>3</b>	<b>1,061.86</b>	
11073		Payroll Dated: 03/13/20 Emp#:11073		1,061.86	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,061.86	
<b>117159</b>	<b>3/13/2020</b>	<b>MOCK, JOLENE A</b>	<b>3</b>	<b>43.81</b>	
10667		Payroll Dated: 03/13/20 Emp#:10667		43.81	
ATH MS Cheer Suppl Pay		200-1421-6131-3000-03177-1-0000		43.81	
<b>117160</b>	<b>3/13/2020</b>	<b>MORTON, MELISSA</b>	<b>3</b>	<b>1,255.34</b>	
12504		Payroll Dated: 03/13/20 Emp#:12504		1,255.34	
SE MS Cert Salary -Reg		200-1221-6111-3000-12210-3-0000		1,255.34	
<b>117161</b>	<b>3/13/2020</b>	<b>NICHOLS, DONNA ANNETTE</b>	<b>3</b>	<b>1,696.80</b>	
10817		Payroll Dated: 03/13/20 Emp#:10817		1,696.80	
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		90.51	
SE MS Cert Salary -Reg		200-1221-6111-3000-12210-3-0000		1,606.29	
<b>117162</b>	<b>3/13/2020</b>	<b>NILES, KRISTA</b>	<b>3</b>	<b>1,218.24</b>	
10774		Payroll Dated: 03/13/20 Emp#:10774		1,218.24	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,218.24	
<b>117163</b>	<b>3/13/2020</b>	<b>ORCHARD, MATTHEW</b>	<b>3</b>	<b>1,705.92</b>	
11342		Payroll Dated: 03/13/20 Emp#:11342		1,705.92	
PRIN MS Administrators		200-2411-6112-3000-00000-1-0000		1,705.92	
<b>117164</b>	<b>3/13/2020</b>	<b>PEABODY, BRANDY</b>	<b>3</b>	<b>560.53</b>	
11085		Payroll Dated: 03/13/20 Emp#:11085		560.53	

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<b>117164</b>	<b>3/13/2020</b>	<b>PEABODY, BRANDY</b>	<b>3</b>	<b>570.53</b>	
67 MS Instr		1221-6152-3000-12210-3-0000			
<b>117165</b>	<b>3/13/2020</b>	<b>PORTER, RANDA</b>	<b>3</b>	<b>1,036.49</b>	
10793		Payroll Dated: 03/13/20 Emp#:10793		1,036.49	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,036.49	
<b>117166</b>	<b>3/13/2020</b>	<b>RAGSDALE, KELSEY</b>	<b>3</b>	<b>981.68</b>	
11381		Payroll Dated: 03/13/20 Emp#:11381		981.68	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		956.88	
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		24.80	
<b>117167</b>	<b>3/13/2020</b>	<b>RIECHERS, HOLLY</b>	<b>3</b>	<b>1,076.19</b>	
11432		Payroll Dated: 03/13/20 Emp#:11432		1,076.19	
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		1,045.63	
SE HB MS Cert Salary -Reg		200-1221-6131-3000-12210-3-6115		30.56	
<b>117168</b>	<b>3/13/2020</b>	<b>RIGGS, NICHOLE</b>	<b>3</b>	<b>1,070.80</b>	
11334		Payroll Dated: 03/13/20 Emp#:11334		1,070.80	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		972.41	
ATH MS Cheer Suppl Pay		200-1421-6131-3000-03177-1-0000		98.39	
<b>117169</b>	<b>3/13/2020</b>	<b>ROWLAND, DENISE L</b>	<b>3</b>	<b>588.81</b>	
10116		Payroll Dated: 03/13/20 Emp#:10116		588.81	
SLPA HS CL Salary - Reg		100-2152-6152-1050-12210-3-0000		82.42	
SLPA MS CL Salary - Reg		100-2152-6152-3000-12210-3-0000		335.63	
SLPA SF CL Salary - Reg		100-2152-6152-5000-12210-3-0000		170.76	
<b>117170</b>	<b>3/13/2020</b>	<b>SHOCKLEY, KATHERINE</b>	<b>3</b>	<b>1,271.49</b>	
11435		Payroll Dated: 03/13/20 Emp#:11435		1,271.49	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,202.51	
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		68.98	
<b>117171</b>	<b>3/13/2020</b>	<b>SMITH, REXANNA J</b>	<b>3</b>	<b>584.58</b>	
10312		Payroll Dated: 03/13/20 Emp#:10312		584.58	
FS MS CL Salary-Reg		100-2562-6151-3000-00000-1-0000		584.58	
<b>117172</b>	<b>3/13/2020</b>	<b>SMITH, RYAN</b>	<b>3</b>	<b>1,515.86</b>	
10776		Payroll Dated: 03/13/20 Emp#:10776		1,515.86	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		1,153.09	
MS Supplemental Pay		200-1131-6131-3000-00000-3-0000		51.13	
ATH MS B Bkball Suppl Pay		200-1421-6131-3000-03175-1-0000		145.60	

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<b>117172</b>	<b>3/13/2020</b>	<b>SMITH, RYAN</b>	<b>3</b>	<b>1,512.86</b>
ATH MS Football	200-1421-6131-3000-03176-1-0000			1,512.86
ATH MS Girls Bkball Suppl P	200-1421-6131-3000-03179-1-0000			63.82
<b>117173</b>	<b>3/13/2020</b>	<b>SNOW, TAMMY L</b>	<b>3</b>	<b>1,784.11</b>
10187	Payroll Dated: 03/13/20 Emp#:10187			1,784.11
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			1,784.11
<b>117174</b>	<b>3/13/2020</b>	<b>SPENCER, LEIGH A</b>	<b>3</b>	<b>1,180.23</b>
10477	Payroll Dated: 03/13/20 Emp#:10477			1,180.23
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			1,129.99
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			50.24
<b>117175</b>	<b>3/13/2020</b>	<b>STRICKLIN, ALICIA A</b>	<b>3</b>	<b>687.96</b>
10298	Payroll Dated: 03/13/20 Emp#:10298			687.96
SE MS Instruct Aide Salary	200-1221-6152-3000-12210-3-0000			687.96
<b>117176</b>	<b>3/13/2020</b>	<b>TOLLENAAR, MARY L</b>	<b>3</b>	<b>1,061.73</b>
10818	Payroll Dated: 03/13/20 Emp#:10818			1,061.73
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			1,061.73
<b>117177</b>	<b>3/13/2020</b>	<b>TYREE, ASHLEY L</b>	<b>3</b>	<b>2,362.02</b>
10443	Payroll Dated: 03/13/20 Emp#:10443			2,362.02
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			1,209.09
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			831.40
HS Supplemental Pay	200-1151-6131-1050-00000-3-0000			148.53
ATH HS G Soccer Suppl Pay	200-1421-6131-1050-01214-1-0000			51.90
ATH HS G Softball Suppl Pay	200-1421-6131-1050-01215-1-0000			121.10
<b>117178</b>	<b>3/13/2020</b>	<b>WALKER, ERICA N</b>	<b>3</b>	<b>2,365.71</b>
10231	Payroll Dated: 03/13/20 Emp#:10231			2,365.71
PRIN MS Administrators	200-2411-6112-3000-00000-1-0000			2,365.71
<b>117179</b>	<b>3/13/2020</b>	<b>WATSON, JODI L</b>	<b>3</b>	<b>808.53</b>
10984	Payroll Dated: 03/13/20 Emp#:10984			808.53
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			782.00
MS Supplemental Pay	200-1131-6131-3000-00000-3-0000			26.53
<b>117180</b>	<b>3/13/2020</b>	<b>WEBER, CONNIE D</b>	<b>3</b>	<b>725.09</b>
10163	Payroll Dated: 03/13/20 Emp#:10163			725.09
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			725.09

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<del>117180</del>	<del>3/13/2020</del>	<del>WEBER, CONNIE D</del>	<del>3</del>	<del>725.09</del>
117181	3/13/2020	WEIMER, JERRY	3	912.03
11438	Payroll Dated: 03/13/20 Emp#:11438			912.03
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			392.16
TCHN/ENG VO Cert Salary -Reg	200-1371-6111-1050-00000-1-0000			127.69
TCHN/ENG MS Cert Salary -Reg	200-1371-6111-3000-00000-1-0000			392.18
117182	3/13/2020	WILSON, BRANDY D	3	1,296.36
10697	Payroll Dated: 03/13/20 Emp#:10697			1,296.36
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			1,296.36
117183	3/13/2020	WOODWORTH, CAITLIN D	3	1,018.90
11030	Payroll Dated: 03/13/20 Emp#:11030			1,018.90
SE MS Cert Salary -Reg	200-1221-6111-3000-12210-3-0000			909.23
SI MS Supplemental Pay	200-1251-6131-3000-45100-4-0000			109.67
117184	3/13/2020	ADAMS, ASHLEA	3	1,403.66
10212	Payroll Dated: 03/13/20 Emp#:10212			1,403.66
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,403.66
117185	3/13/2020	BEAZLEY, HAILEY	3	1,258.35
11335	Payroll Dated: 03/13/20 Emp#:11335			1,258.35
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			982.76
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			275.59
117186	3/13/2020	BERRY, ANNA	3	1,134.68
11260	Payroll Dated: 03/13/20 Emp#:11260			1,134.68
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,134.68
117187	3/13/2020	BONHAM, ABBEY R	3	1,353.95
10315	Payroll Dated: 03/13/20 Emp#:10315			1,353.95
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,353.95
117188	3/13/2020	BOWERS, ANDREA L	3	1,062.31
10329	Payroll Dated: 03/13/20 Emp#:10329			1,062.31
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			1,062.31
117189	3/13/2020	BROWN, KARA	3	982.04
10675	Payroll Dated: 03/13/20 Emp#:10675			982.04
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			982.04

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				<i>GL Account Amount</i>
<b>117189</b>	<b>3/13/2020</b>	<b>BROWN, KARA</b>	<b>3</b>	982.04
<b>117190</b>	<b>3/13/2020</b>	<b>CARTER, ANNA M</b>	<b>3</b>	713.51
10868		Payroll Dated: 03/13/20 Emp#:10868		713.51
SI WPE Supplemental Pay		100-1251-6131-4030-45100-4-0000		87.91
SE IDEA WPE Instructional Aide Salary		200-1221-6152-4030-44100-4-0000		625.60
<b>117191</b>	<b>3/13/2020</b>	<b>CARTER, GREGORY A</b>	<b>3</b>	1,392.06
10273		Payroll Dated: 03/13/20 Emp#:10273		1,392.06
LIBR WPE Cert Salary-Reg		200-2222-6111-4030-00000-1-0000		1,333.26
LIBR WPE Supplemental Pay		200-2222-6131-4030-00000-1-0000		58.80
<b>117192</b>	<b>3/13/2020</b>	<b>CARTER, JULIE A</b>	<b>3</b>	751.93
10238		Payroll Dated: 03/13/20 Emp#:10238		751.93
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		656.15
SI WPE Supplemental Pay		100-1251-6131-4030-45100-4-0000		95.78
<b>117193</b>	<b>3/13/2020</b>	<b>CATES, STEPHANIE N</b>	<b>3</b>	1,289.02
10204		Payroll Dated: 03/13/20 Emp#:10204		1,289.02
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,259.97
SI WPE Supplemental Pay		200-1251-6131-4030-45100-4-0000		29.05
<b>117194</b>	<b>3/13/2020</b>	<b>CHEZEM, LISA A</b>	<b>3</b>	816.23
10979		Payroll Dated: 03/13/20 Emp#:10979		816.23
ECSE Cert Salary-Reg		200-1281-6111-4030-12810-3-0000		277.52
ECSE 611 Cert Salary - Reg		200-1281-6111-4030-44200-4-0000		538.71
<b>117195</b>	<b>3/13/2020</b>	<b>COBB, SARAH L</b>	<b>3</b>	1,172.88
10550		Payroll Dated: 03/13/20 Emp#:10550		1,172.88
ECPrpg TI EL Cert Salary -Reg		200-3512-6111-4030-45100-4-0000		1,172.88
<b>117196</b>	<b>3/13/2020</b>	<b>COBLE, KIMBERLY G</b>	<b>3</b>	1,402.24
10564		Payroll Dated: 03/13/20 Emp#:10564		1,402.24
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,402.24
<b>117197</b>	<b>3/13/2020</b>	<b>COFFEY, JENNIFER</b>	<b>3</b>	1,011.66
10935		Payroll Dated: 03/13/20 Emp#:10935		1,011.66
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,011.66
<b>117198</b>	<b>3/13/2020</b>	<b>CUNNINGHAM, AMY L</b>	<b>3</b>	1,714.19
10171		Payroll Dated: 03/13/20 Emp#:10171		1,714.19

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<b>117198</b>	<b>3/13/2020</b>	<b>CUNNINGHAM, AMY L</b>	<b>3</b>	<b>1,774.19</b>
<i>Cert Salary-Reg</i>	<i>200-2152-6111-4030-00000-3-0000</i>			
<b>117199</b>	<b>3/13/2020</b>	<b>DENNIS, LESLEY</b>	<b>3</b>	<b>1,555.33</b>
11233	Payroll Dated: 03/13/20 Emp#:11233			1,555.33
<i>SLPA EL SPED Cert Salary-Reg</i>	<i>200-2152-6111-4030-12210-3-0000</i>			<i>1,555.33</i>
<b>117200</b>	<b>3/13/2020</b>	<b>DOBBS, MEGAN</b>	<b>3</b>	<b>441.75</b>
11443	Payroll Dated: 03/13/20 Emp#:11443			441.75
<i>SE WPE Instruct Aide Salary</i>	<i>100-1221-6152-4030-12210-3-0000</i>			<i>441.75</i>
<b>117201</b>	<b>3/13/2020</b>	<b>DOTSON, MELANIE</b>	<b>3</b>	<b>674.03</b>
12548	Payroll Dated: 03/13/20 Emp#:12548			674.03
<i>SLPA ECSE Other Part-Time Salary</i>	<i>200-2152-6122-4030-12810-3-0000</i>			<i>674.03</i>
<b>117202</b>	<b>3/13/2020</b>	<b>DOUGHTY, HANNAH L</b>	<b>3</b>	<b>1,492.75</b>
10832	Payroll Dated: 03/13/20 Emp#:10832			1,492.75
<i>SI WPE Cert Salary -Reg</i>	<i>200-1251-6111-4030-45100-4-0000</i>			<i>1,492.75</i>
<b>117203</b>	<b>3/13/2020</b>	<b>DRISKELL, LOGANN</b>	<b>3</b>	<b>1,563.36</b>
11417	Payroll Dated: 03/13/20 Emp#:11417			1,563.36
<i>SLPA EL SPED Cert Salary-Reg</i>	<i>200-2152-6111-4030-12210-3-0000</i>			<i>1,563.36</i>
<b>117204</b>	<b>3/13/2020</b>	<b>DURKEE, DANNY</b>	<b>3</b>	<b>548.00</b>
11365	Payroll Dated: 03/13/20 Emp#:11365			548.00
<i>SI WPE Instruct Aide Salary</i>	<i>100-1251-6152-4030-45100-4-0000</i>			<i>548.00</i>
<b>117205</b>	<b>3/13/2020</b>	<b>EHRHART, TERESA S</b>	<b>3</b>	<b>618.24</b>
10367	Payroll Dated: 03/13/20 Emp#:10367			618.24
<i>ECPrpg TI WPE Instruct Aide Salary</i>	<i>100-3512-6152-4030-45100-4-0000</i>			<i>618.24</i>
<b>117206</b>	<b>3/13/2020</b>	<b>FAIN, SARAH BETH</b>	<b>3</b>	<b>605.40</b>
10244	Payroll Dated: 03/13/20 Emp#:10244			605.40
<i>SE WPE Instruct Aide Salary</i>	<i>200-1221-6152-4030-12210-3-0000</i>			<i>605.40</i>
<b>117207</b>	<b>3/13/2020</b>	<b>FRANCIS, SHERRY</b>	<b>3</b>	<b>597.59</b>
12524	Payroll Dated: 03/13/20 Emp#:12524			597.59
<i>PRIN EL CL Salary-Reg</i>	<i>100-2411-6151-4030-00000-1-0000</i>			<i>597.59</i>
<b>117208</b>	<b>3/13/2020</b>	<b>FRANKE, JANET V</b>	<b>3</b>	<b>1,080.78</b>

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<b>117208</b>	<b>3/13/2020</b>	<b>FRANKE, JANET V</b>	<b>3</b>	<b>1,080.78</b>
10881	Payroll Dated: 03/13/20 Emp#:10881			1,080.78
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			960.98
ATH HS G Vball Suppl Pay	200-1421-6131-1050-01218-1-0000			119.80
<b>117209</b>	<b>3/13/2020</b>	<b>FREEMAN, ASHLEY L</b>	<b>3</b>	<b>831.10</b>
10715	Payroll Dated: 03/13/20 Emp#:10715			831.10
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			831.10
<b>117210</b>	<b>3/13/2020</b>	<b>FREEMAN, KEARSTEN</b>	<b>3</b>	<b>975.77</b>
12506	Payroll Dated: 03/13/20 Emp#:12506			975.77
SLPA EL SPED Cert Salary-Reg	200-2152-6111-4030-12210-3-0000			975.77
<b>117211</b>	<b>3/13/2020</b>	<b>GALIHHER, ADRIANNE</b>	<b>3</b>	<b>580.53</b>
11444	Payroll Dated: 03/13/20 Emp#:11444			580.53
ECSE WPE Instruct Aide Salary	100-1281-6152-4030-12810-3-0000			580.53
<b>117212</b>	<b>3/13/2020</b>	<b>GALIHHER, AMBER K</b>	<b>3</b>	<b>1,192.21</b>
10434	Payroll Dated: 03/13/20 Emp#:10434			1,192.21
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,192.21
<b>117213</b>	<b>3/13/2020</b>	<b>GOUGH, HANNAH</b>	<b>3</b>	<b>868.58</b>
11454	Payroll Dated: 03/13/20 Emp#:11454			868.58
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			868.58
<b>117214</b>	<b>3/13/2020</b>	<b>GREEN, AMY</b>	<b>3</b>	<b>816.71</b>
10929	Payroll Dated: 03/13/20 Emp#:10929			816.71
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			816.71
<b>117215</b>	<b>3/13/2020</b>	<b>GREEN, GINA R</b>	<b>3</b>	<b>1,309.85</b>
10124	Payroll Dated: 03/13/20 Emp#:10124			1,309.85
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,309.85
<b>117216</b>	<b>3/13/2020</b>	<b>GREEN, KIMBERLY A</b>	<b>3</b>	<b>1,580.10</b>
10160	Payroll Dated: 03/13/20 Emp#:10160			1,580.10
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			1,580.10
<b>117217</b>	<b>3/13/2020</b>	<b>HAEFFNER, DIANA L</b>	<b>3</b>	<b>662.95</b>
10201	Payroll Dated: 03/13/20 Emp#:10201			662.95
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			662.95

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Account Description		Account Code	Alias	Club
				GL Account Amount
<b>117217</b>	<b>3/13/2020</b>	<b>HAEFFNER, DIANA L</b>	<b>3</b>	662.95
<b>117218</b>	<b>3/13/2020</b>	<b>HALL, AMY</b>	<b>3</b>	1,017.30
11006		Payroll Dated: 03/13/20 Emp#:11006		1,017.30
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>1,017.30</i>
<b>117219</b>	<b>3/13/2020</b>	<b>HARRIS, ANDREA R</b>	<b>3</b>	1,069.87
10252		Payroll Dated: 03/13/20 Emp#:10252		1,069.87
<i>SI WPE Cert Salary -Reg</i>		<i>200-1251-6111-4030-45100-4-0000</i>		<i>1,069.87</i>
<b>117220</b>	<b>3/13/2020</b>	<b>HARRIS, GAIL D</b>	<b>3</b>	641.40
10997		Payroll Dated: 03/13/20 Emp#:10997		641.40
<i>SE WPE Instruct Aide Salary</i>		<i>100-1221-6152-4030-12210-3-0000</i>		<i>641.40</i>
<b>117221</b>	<b>3/13/2020</b>	<b>HEDEEN, LINDA G</b>	<b>3</b>	560.47
10943		Payroll Dated: 03/13/20 Emp#:10943		560.47
<i>SI WPE Supplemental Pay</i>		<i>100-1251-6131-4030-45100-4-0000</i>		<i>160.91</i>
<i>SI EL Instruct Aide Salary</i>		<i>200-1251-6152-4030-45100-4-0000</i>		<i>399.56</i>
<b>117222</b>	<b>3/13/2020</b>	<b>HESS, MICHELE L</b>	<b>3</b>	520.43
10362		Payroll Dated: 03/13/20 Emp#:10362		520.43
<i>WPE Part-Time Salary</i>		<i>100-1111-6161-4030-00000-1-0000</i>		<i>520.43</i>
<b>117223</b>	<b>3/13/2020</b>	<b>HICKS, SABRINA L</b>	<b>3</b>	1,153.12
10194		Payroll Dated: 03/13/20 Emp#:10194		1,153.12
<i>SE WPE Cert Salary -Reg</i>		<i>200-1221-6111-4030-12210-3-0000</i>		<i>1,153.12</i>
<b>117224</b>	<b>3/13/2020</b>	<b>HODGSON, CHRISTINA</b>	<b>3</b>	563.66
11112		Payroll Dated: 03/13/20 Emp#:11112		563.66
<i>PRIN EL CL Salary-Reg</i>		<i>100-2411-6151-4030-00000-1-0000</i>		<i>140.90</i>
<i>SAD FD Svc EL CL Salary-Reg</i>		<i>100-2561-6151-4030-00000-1-0000</i>		<i>422.76</i>
<b>117225</b>	<b>3/13/2020</b>	<b>HOWELL, SHERRI</b>	<b>3</b>	619.21
10944		Payroll Dated: 03/13/20 Emp#:10944		619.21
<i>SE WPE Instruct Aide Salary</i>		<i>200-1221-6152-4030-12210-3-0000</i>		<i>619.21</i>
<b>117226</b>	<b>3/13/2020</b>	<b>HUNT, ANGELA R</b>	<b>3</b>	1,409.22
10267		Payroll Dated: 03/13/20 Emp#:10267		1,409.22
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>1,409.22</i>

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Invoice #		Invoice Description	Ref PO #	Invoice Amount
<i>Account Description</i>		<i>Account Code</i>	<i>Alias</i>	<i>Club</i>
				<i>GL Account Amount</i>
<b>117226</b>	<b>3/13/2020</b>	<b>HUNT, BRUCE D</b>	<b>3</b>	<b>1,409.30</b>
10992		Payroll Dated: 03/13/20 Emp#:10992		403.50
WPE Instruct Aide Salary		200-1111-6152-4030-00000-3-0000		322.80
SI EL Instruct Aide Salary		200-1251-6152-4030-45100-4-0000		80.70
<b>117228</b>	<b>3/13/2020</b>	<b>HUTCHINSON, REBECCA J</b>	<b>3</b>	<b>1,430.81</b>
10835		Payroll Dated: 03/13/20 Emp#:10835		1,430.81
PRIN WPE Administrators		200-2411-6112-4030-00000-1-0000		1,430.81
<b>117229</b>	<b>3/13/2020</b>	<b>JACKSON, JESSICA L</b>	<b>3</b>	<b>1,146.62</b>
10215		Payroll Dated: 03/13/20 Emp#:10215		1,146.62
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,146.62
<b>117230</b>	<b>3/13/2020</b>	<b>JARVIS, OLIVIA</b>	<b>3</b>	<b>547.36</b>
10406		Payroll Dated: 03/13/20 Emp#:10406		547.36
SE WPE Instruct Aide Salary		200-1221-6152-4030-12210-3-0000		411.66
SE IDEA WPE Instructional Aide Salary		200-1221-6152-4030-44100-4-0000		135.70
<b>117231</b>	<b>3/13/2020</b>	<b>JOHNSON, ANGELA D</b>	<b>3</b>	<b>1,521.17</b>
10330		Payroll Dated: 03/13/20 Emp#:10330		1,521.17
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		1,521.17
<b>117232</b>	<b>3/13/2020</b>	<b>KIMBALL, KEANDRA</b>	<b>3</b>	<b>581.26</b>
12519		Payroll Dated: 03/13/20 Emp#:12519		581.26
ECSE WPE PREK Instruct Aide Salary		100-1281-6152-4030-12810-3-6119		581.26
<b>117233</b>	<b>3/13/2020</b>	<b>LAND, SARAH S</b>	<b>3</b>	<b>1,498.68</b>
10167		Payroll Dated: 03/13/20 Emp#:10167		1,498.68
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,498.68
<b>117234</b>	<b>3/13/2020</b>	<b>LANGE, BRITTNEY</b>	<b>3</b>	<b>538.96</b>
10828		Payroll Dated: 03/13/20 Emp#:10828		538.96
ECSE WPE Instruct Aide Salary		200-1281-6152-4030-12810-3-0000		538.96
<b>117235</b>	<b>3/13/2020</b>	<b>LAUGHARY, LEE J</b>	<b>3</b>	<b>1,390.04</b>
10079		Payroll Dated: 03/13/20 Emp#:10079		1,390.04
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,374.37
WPE Supplemental Pay		200-1111-6131-4030-00000-3-0000		15.67
<b>117236</b>	<b>3/13/2020</b>	<b>LAYMAN, AUDREY</b>	<b>3</b>	<b>587.83</b>

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<b>117236</b>	<b>3/13/2020</b>	<b>LAYMAN, AUDREY</b>	<b>3</b>	587.83
11367	Payroll Dated: 03/13/20 Emp#:11367			587.83
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			293.89
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			293.94
<b>117237</b>	<b>3/13/2020</b>	<b>LORING, LACEY</b>	<b>3</b>	586.81
10779	Payroll Dated: 03/13/20 Emp#:10779			586.81
PRIN EL CL Salary-Reg	100-2411-6151-4030-00000-1-0000			586.81
<b>117238</b>	<b>3/13/2020</b>	<b>MANN, LAVADA J</b>	<b>3</b>	264.63
10015	Payroll Dated: 03/13/20 Emp#:10015			264.63
LIBR EL CL Salary-Part time	100-2222-6161-4030-00000-1-0000			264.63
<b>117239</b>	<b>3/13/2020</b>	<b>MARTINEZ, NICOLE</b>	<b>3</b>	959.81
11403	Payroll Dated: 03/13/20 Emp#:11403			959.81
ECSE Cert Salary-Reg	200-1281-6111-4030-12810-3-0000			673.30
ECSE 619 Cert Salary-Reg	200-1281-6111-4030-44201-4-0000			286.51
<b>117240</b>	<b>3/13/2020</b>	<b>MATHEWS, KIMBERLY</b>	<b>3</b>	1,016.62
10777	Payroll Dated: 03/13/20 Emp#:10777			1,016.62
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,016.62
<b>117241</b>	<b>3/13/2020</b>	<b>MATTSFIELD, MICHELLE L</b>	<b>3</b>	844.88
10716	Payroll Dated: 03/13/20 Emp#:10716			844.88
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			844.88
<b>117242</b>	<b>3/13/2020</b>	<b>MCGHEE, MORGAN</b>	<b>3</b>	891.98
10936	Payroll Dated: 03/13/20 Emp#:10936			891.98
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			891.98
<b>117243</b>	<b>3/13/2020</b>	<b>MELVIN, SAMANTHA</b>	<b>3</b>	527.39
10885	Payroll Dated: 03/13/20 Emp#:10885			527.39
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			527.39
<b>117244</b>	<b>3/13/2020</b>	<b>MERRIMAN, PENNY R</b>	<b>3</b>	1,076.30
10511	Payroll Dated: 03/13/20 Emp#:10511			1,076.30
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			1,076.30
<b>117245</b>	<b>3/13/2020</b>	<b>MILLER, JAMES DONALDII</b>	<b>3</b>	2,598.73
10961	Payroll Dated: 03/13/20 Emp#:10961			2,598.73

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<b>117245</b>	<b>3/13/2020</b>	<b>MILLER, JAMES DONALD</b>	<b>3</b>	<b>2,598.73</b>
PRIN WPE Supplemental Pay	200-2411-6131-4030-00000-1-0000			60.20
<b>117246</b>	<b>3/13/2020</b>	<b>MILLER, MICHELLE L</b>	<b>3</b>	<b>1,532.55</b>
10334 Payroll Dated: 03/13/20 Emp#:10334				1,532.55
COUNS WPE Cert Salary-Reg	200-2122-6111-4030-00000-1-0000			1,532.55
<b>117247</b>	<b>3/13/2020</b>	<b>MITCHELL, LINDSEY R</b>	<b>3</b>	<b>558.30</b>
10722 Payroll Dated: 03/13/20 Emp#:10722				558.30
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			446.63
SI EL Instruct Aide Salary	200-1251-6152-4030-45100-4-0000			111.67
<b>117248</b>	<b>3/13/2020</b>	<b>MORRIS, ANN M</b>	<b>3</b>	<b>588.08</b>
10248 Payroll Dated: 03/13/20 Emp#:10248				588.08
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			588.08
<b>117249</b>	<b>3/13/2020</b>	<b>ORR, TARA J</b>	<b>3</b>	<b>1,363.92</b>
10178 Payroll Dated: 03/13/20 Emp#:10178				1,363.92
EL TIIA Cert Salary -Reg-Reg	200-1111-6111-4030-46500-4-0000			1,363.92
<b>117250</b>	<b>3/13/2020</b>	<b>PALMER, MARY B</b>	<b>3</b>	<b>1,244.55</b>
10684 Payroll Dated: 03/13/20 Emp#:10684				1,244.55
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,244.55
<b>117251</b>	<b>3/13/2020</b>	<b>PARMER, BRANDON</b>	<b>3</b>	<b>1,272.82</b>
10925 Payroll Dated: 03/13/20 Emp#:10925				1,272.82
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,272.82
<b>117252</b>	<b>3/13/2020</b>	<b>PARRISH, MAFA M</b>	<b>3</b>	<b>633.02</b>
10156 Payroll Dated: 03/13/20 Emp#:10156				633.02
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			633.02
<b>117253</b>	<b>3/13/2020</b>	<b>PARRISH, SABRINA</b>	<b>3</b>	<b>913.78</b>
11429 Payroll Dated: 03/13/20 Emp#:11429				913.78
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			913.78
<b>117254</b>	<b>3/13/2020</b>	<b>PARTON, DIANA L</b>	<b>3</b>	<b>728.35</b>
10101 Payroll Dated: 03/13/20 Emp#:10101				728.35
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			728.35

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<i>Account Description</i>		<i>Account Code</i>	<i>Alias</i>	<i>Club</i>
				<i>GL Account Amount</i>
<del>117254</del>	<del>3/13/2020</del>	<del>PARTON, DIANA L</del>	<del>3</del>	<del>728.35</del>
117255	3/13/2020	PEELER, STORMY	3	1,091.38
10788		Payroll Dated: 03/13/20 Emp#:10788		1,091.38
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,041.53
SI WPE Supplemental Pay		200-1251-6131-4030-45100-4-0000		49.85
117256	3/13/2020	PHIPPS, ANGELA M	3	1,326.88
10221		Payroll Dated: 03/13/20 Emp#:10221		1,326.88
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,326.88
117257	3/13/2020	PIETROBURGO, JILL	3	1,143.28
11430		Payroll Dated: 03/13/20 Emp#:11430		1,143.28
ECSE Cert Salary-Reg		200-1281-6111-4030-12810-3-0000		388.71
ECSE 611 Cert Salary - Reg		200-1281-6111-4030-44200-4-0000		754.57
117258	3/13/2020	QUIMBY, REBECCA	3	1,117.42
10941		Payroll Dated: 03/13/20 Emp#:10941		1,117.42
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,102.19
WPE Supplemental Pay		200-1111-6131-4030-00000-3-0000		15.23
117259	3/13/2020	RANDOLPH, JENNIFER L	3	1,124.55
10442		Payroll Dated: 03/13/20 Emp#:10442		1,124.55
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		1,124.55
117260	3/13/2020	RECORD, JENA R	3	1,152.37
10274		Payroll Dated: 03/13/20 Emp#:10274		1,152.37
SI WPE Cert Salary -Reg		200-1251-6111-4030-45100-4-0000		1,152.37
117261	3/13/2020	REESE, CAITLIN	3	551.80
12526		Payroll Dated: 03/13/20 Emp#:12526		551.80
ECSE WPE Instruct Aide Salary		100-1281-6152-4030-12810-3-0000		551.80
117262	3/13/2020	RICHARDSON, REBECCA	3	926.46
11481		Payroll Dated: 03/13/20 Emp#:11481		926.46
ECP Instructional Aide		100-3511-6152-4030-00000-3-0000		926.46
117263	3/13/2020	RODRIGUEZ, PATRICIA J	3	1,151.00
10719		Payroll Dated: 03/13/20 Emp#:10719		1,151.00
INSTR SVC MS Cert Salary-Reg		200-2213-6111-3000-00000-1-0000		379.85
INSTR SVC EL Cert Salary-Reg		200-2213-6111-4030-00000-1-0000		575.46
INSTR SVC SF Cert Salary-Reg		200-2213-6111-5000-00000-1-0000		195.69

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<i>Account Description</i>		<i>Account Code</i>	<i>Alias</i>	<i>Club</i>
				<i>GL Account Amount</i>
<b>117263</b>	<b>3/13/2020</b>	<b>RODRIGUEZ, PATRICIA J</b>	<b>3</b>	1,151.00
<b>117264</b>	<b>3/13/2020</b>	<b>RUTLEDGE, BARBARA J</b>	<b>3</b>	1,045.70
10191		Payroll Dated: 03/13/20 Emp#:10191		1,045.70
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>1,045.70</i>
<b>117265</b>	<b>3/13/2020</b>	<b>SCHARNHORST, JENNIFER D</b>	<b>3</b>	1,331.32
10211		Payroll Dated: 03/13/20 Emp#:10211		1,331.32
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>1,331.32</i>
<b>117266</b>	<b>3/13/2020</b>	<b>SELF, TERRI L</b>	<b>3</b>	724.16
10227		Payroll Dated: 03/13/20 Emp#:10227		724.16
<i>SE WPE Instruct Aide Salary</i>		<i>200-1221-6152-4030-12210-3-0000</i>		<i>724.16</i>
<b>117267</b>	<b>3/13/2020</b>	<b>SHARP, JAMES</b>	<b>3</b>	1,182.43
10930		Payroll Dated: 03/13/20 Emp#:10930		1,182.43
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>928.37</i>
<i>ATH HS Bball Suppl Pay</i>		<i>200-1421-6131-1050-01200-1-0000</i>		<i>156.34</i>
<i>ATH HS B Soccer Suppl Pay</i>		<i>200-1421-6131-1050-01206-1-0000</i>		<i>97.72</i>
<b>117268</b>	<b>3/13/2020</b>	<b>SHERMAN, BRYNN</b>	<b>3</b>	530.51
13578		Payroll Dated: 03/13/20 Emp#:13578		530.51
<i>SE WPE Instruct Aide Salary</i>		<i>100-1221-6152-4030-12210-3-0000</i>		<i>530.51</i>
<b>117269</b>	<b>3/13/2020</b>	<b>SHRABLE, LAURIEL</b>	<b>3</b>	1,495.83
11436		Payroll Dated: 03/13/20 Emp#:11436		1,495.83
<i>COUNS WPE Cert Salary-Reg</i>		<i>200-2122-6111-4030-00000-1-0000</i>		<i>1,495.83</i>
<b>117270</b>	<b>3/13/2020</b>	<b>SIMPSON, KEENA L</b>	<b>3</b>	1,008.39
10507		Payroll Dated: 03/13/20 Emp#:10507		1,008.39
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>889.57</i>
<i>ATH HS Cheerlead Suppl Pay</i>		<i>200-1421-6131-1050-01211-1-0000</i>		<i>118.82</i>
<b>117271</b>	<b>3/13/2020</b>	<b>SKEETERS, JENNIFER L</b>	<b>3</b>	1,475.34
10225		Payroll Dated: 03/13/20 Emp#:10225		1,475.34
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>1,475.34</i>
<b>117272</b>	<b>3/13/2020</b>	<b>STURROCK, YOLANDA</b>	<b>3</b>	2,041.76
11437		Payroll Dated: 03/13/20 Emp#:11437		2,041.76
<i>SLPA EL SPED Cert Salary-Reg</i>		<i>200-2152-6111-4030-12210-3-0000</i>		<i>1,837.58</i>

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Account Description	Account Code	Alias	Club	GL Account Amount
<b>117272</b>	<b>3/13/2020</b>	<b>STURROCK, YOLANDA</b>	<b>3</b>	<b>2,024.76</b>
PA SF Cert Salary	20ND12-6111-5000-12210-3-0000			2,024.76
<b>117273</b>	<b>3/13/2020</b>	<b>TAYLOR, JENNIFER</b>	<b>3</b>	<b>484.68</b>
13582	Payroll Dated: 03/13/20 Emp#:13582			484.68
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			484.68
<b>117274</b>	<b>3/13/2020</b>	<b>TIDWELL, JENNIFER</b>	<b>3</b>	<b>921.95</b>
10926	Payroll Dated: 03/13/20 Emp#:10926			921.95
NURS WPE CL Salary-Reg	200-2134-6151-4030-00000-1-0000			921.95
<b>117275</b>	<b>3/13/2020</b>	<b>TIDWELL, LEAH L</b>	<b>3</b>	<b>1,030.69</b>
10607	Payroll Dated: 03/13/20 Emp#:10607			1,030.69
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,030.69
<b>117276</b>	<b>3/13/2020</b>	<b>TINSLEY, SHANEL E</b>	<b>3</b>	<b>569.62</b>
10562	Payroll Dated: 03/13/20 Emp#:10562			569.62
SE WPE Instruct Aide Salary	200-1221-6152-4030-12210-3-0000			569.62
<b>117277</b>	<b>3/13/2020</b>	<b>TOMLINSON, TERRI J</b>	<b>3</b>	<b>1,379.18</b>
10971	Payroll Dated: 03/13/20 Emp#:10971			1,379.18
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,379.18
<b>117278</b>	<b>3/13/2020</b>	<b>UPHAUS, VIRGINIA L</b>	<b>3</b>	<b>1,234.34</b>
10327	Payroll Dated: 03/13/20 Emp#:10327			1,234.34
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,234.34
<b>117279</b>	<b>3/13/2020</b>	<b>VONALLMEN, VERDEANA E</b>	<b>3</b>	<b>712.22</b>
10150	Payroll Dated: 03/13/20 Emp#:10150			712.22
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			712.22
<b>117280</b>	<b>3/13/2020</b>	<b>WAGGONER, TERESA M</b>	<b>3</b>	<b>1,350.88</b>
10114	Payroll Dated: 03/13/20 Emp#:10114			1,350.88
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			1,350.88
<b>117281</b>	<b>3/13/2020</b>	<b>WALLACE, ZEBADIAH</b>	<b>3</b>	<b>2,021.76</b>
11357	Payroll Dated: 03/13/20 Emp#:11357			2,021.76
PRIN WPE Administrators	200-2411-6112-4030-00000-1-0000			2,021.76
<b>117282</b>	<b>3/13/2020</b>	<b>WATKINS, DEANNA M</b>	<b>3</b>	<b>1,355.44</b>

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<b>117282</b>	<b>3/13/2020</b>	<b>WATKINS, DEANNA M</b>	<b>3</b>	<b>1,355.44</b>	
10021		Payroll Dated: 03/13/20 Emp#:10021		1,355.44	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,355.44	
<b>117283</b>	<b>3/13/2020</b>	<b>WELLS, SUSAN E</b>	<b>3</b>	<b>1,846.46</b>	
10022		Payroll Dated: 03/13/20 Emp#:10022		1,846.46	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,846.46	
<b>117284</b>	<b>3/13/2020</b>	<b>WILBANKS, JANIECE A</b>	<b>3</b>	<b>1,064.00</b>	
11208		Payroll Dated: 03/13/20 Emp#:11208		1,064.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,064.00	
<b>117285</b>	<b>3/13/2020</b>	<b>WILLARD, CASSANDRA</b>	<b>3</b>	<b>955.26</b>	
11439		Payroll Dated: 03/13/20 Emp#:11439		955.26	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		955.26	
<b>117286</b>	<b>3/13/2020</b>	<b>WILLIAMS, MARTHA A</b>	<b>3</b>	<b>1,655.39</b>	
10462		Payroll Dated: 03/13/20 Emp#:10462		1,655.39	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		1,640.56	
WPE Supplemental Pay		200-1111-6131-4030-00000-3-0000		14.83	
<b>117287</b>	<b>3/13/2020</b>	<b>WILLIAMS, SARAH</b>	<b>3</b>	<b>995.76</b>	
12509		Payroll Dated: 03/13/20 Emp#:12509		995.76	
ECSE PREK WPE Cert Salary-Reg		200-1281-6111-4030-12810-3-6119		995.76	
<b>117288</b>	<b>3/13/2020</b>	<b>WILSON, BUREN</b>	<b>3</b>	<b>593.68</b>	
11469		Payroll Dated: 03/13/20 Emp#:11469		593.68	
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		549.11	
SI WPE Supplemental Pay		100-1251-6131-4030-45100-4-0000		44.57	
<b>117289</b>	<b>3/13/2020</b>	<b>WOODERSON, ADRIANE M</b>	<b>3</b>	<b>1,570.15</b>	
10209		Payroll Dated: 03/13/20 Emp#:10209		1,570.15	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		378.40	
EL TIIA Cert Salary -Reg-Reg		200-1111-6111-4030-46500-4-0000		1,191.75	
<b>117290</b>	<b>3/13/2020</b>	<b>BELCHER, KENDRA</b>	<b>3</b>	<b>985.07</b>	
11125		Payroll Dated: 03/13/20 Emp#:11125		985.07	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		935.37	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		49.70	
<b>117291</b>	<b>3/13/2020</b>	<b>DALTON, RONNA</b>	<b>3</b>	<b>1,073.39</b>	

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				GL Account Amount
<b>117291</b>	<b>3/13/2020</b>	<b>DALTON, RONNA</b>	<b>3</b>	1,073.39
11235		Payroll Dated: 03/13/20 Emp#:11235		1,073.39
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		1,023.55
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		49.84
<b>117292</b>	<b>3/13/2020</b>	<b>FALWELL, CHELSEA L</b>	<b>3</b>	303.92
11069		Payroll Dated: 03/13/20 Emp#:11069		303.92
SE SFE Instruct Aide Salary		200-1221-6152-5000-12210-3-0000		303.92
<b>117293</b>	<b>3/13/2020</b>	<b>FOX, LISA J</b>	<b>3</b>	731.56
10123		Payroll Dated: 03/13/20 Emp#:10123		731.56
PRIN SF CL Salary-Reg		100-2411-6151-5000-00000-1-0000		731.56
<b>117294</b>	<b>3/13/2020</b>	<b>GRIGSBY, KATHY S</b>	<b>3</b>	693.89
10007		Payroll Dated: 03/13/20 Emp#:10007		693.89
SFE Other Part-time Salary		200-1111-6122-5000-00000-3-0000		693.89
<b>117295</b>	<b>3/13/2020</b>	<b>HOLMES, CATHERINE L</b>	<b>3</b>	635.34
10299		Payroll Dated: 03/13/20 Emp#:10299		635.34
ECPrpg SF TI Instruct Aide Salary		100-3512-6152-5000-45100-4-0000		635.34
<b>117296</b>	<b>3/13/2020</b>	<b>HOOPES, MELINDA A</b>	<b>3</b>	693.93
10307		Payroll Dated: 03/13/20 Emp#:10307		693.93
SE SFE Instruct Aide Salary		100-1221-6152-5000-12210-3-0000		693.93
<b>117297</b>	<b>3/13/2020</b>	<b>HUDDLESTON, SETH A</b>	<b>3</b>	2,483.09
10353		Payroll Dated: 03/13/20 Emp#:10353		2,483.09
PRIN SFE Administrators		200-2411-6112-5000-00000-1-0000		2,422.77
PRIN SFE Supplemental Pay		200-2411-6131-5000-00000-1-0000		60.32
<b>117298</b>	<b>3/13/2020</b>	<b>HUNTER, CAMISHA J</b>	<b>3</b>	1,597.26
10181		Payroll Dated: 03/13/20 Emp#:10181		1,597.26
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		1,549.70
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		47.56
<b>117299</b>	<b>3/13/2020</b>	<b>INGALSBE, CHRISTY L</b>	<b>3</b>	686.29
10077		Payroll Dated: 03/13/20 Emp#:10077		686.29
SFE Instruct Aide Salary		200-1111-6152-5000-00000-3-0000		549.03
SI SFE Instruct Aide Salary		200-1251-6152-5000-45100-4-0000		137.26

1,532.05

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Invoice #		Invoice Description	Ref PO #	Invoice Amount
<i>Account Description</i>		<i>Account Code</i>	<i>Alias</i>	<i>Club</i>
				<i>GL Account Amount</i>
<b>117300</b>	<b>3/13/2020</b>	<b>INGALSBE, JACKIE R</b>	<b>3</b>	1,532.05
10253		Payroll Dated: 03/13/20 Emp#:10253		1,532.05
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		47.65
ECPrg TI SFE Cert Salary -Reg		200-3512-6111-5000-45100-4-0000		1,484.40
<b>117301</b>	<b>3/13/2020</b>	<b>KELLER, BRITTANY</b>	<b>3</b>	976.47
11276		Payroll Dated: 03/13/20 Emp#:11276		976.47
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		929.15
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		47.32
<b>117302</b>	<b>3/13/2020</b>	<b>MARSHALL, AMY I</b>	<b>3</b>	1,522.84
10386		Payroll Dated: 03/13/20 Emp#:10386		1,522.84
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		1,264.52
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		99.36
ATH HS G Softball Suppl Pay		200-1421-6131-1050-01215-1-0000		158.96
<b>117303</b>	<b>3/13/2020</b>	<b>MCKEE, MARY KATHLEEN</b>	<b>3</b>	923.66
10672		Payroll Dated: 03/13/20 Emp#:10672		923.66
SE SFE Instruct Aide Salary		100-1221-6152-5000-12210-3-0000		230.93
NURS SFE CL Salary-Reg		100-2134-6151-5000-00000-1-0000		692.73
<b>117304</b>	<b>3/13/2020</b>	<b>MILLER, HEATHER N</b>	<b>3</b>	1,238.78
10977		Payroll Dated: 03/13/20 Emp#:10977		1,238.78
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		48.61
COUNS MS Cert Salary-Reg		200-2122-6111-3000-00000-1-0000		595.06
COUNS SF Cert Salary-Reg		200-2122-6111-5000-00000-1-0000		595.11
<b>117305</b>	<b>3/13/2020</b>	<b>MULFORD, MARY E</b>	<b>3</b>	1,062.21
10435		Payroll Dated: 03/13/20 Emp#:10435		1,062.21
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		506.60
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		48.98
SI SFE Cert Salary -Reg		200-1251-6111-5000-45100-4-0000		506.63
<b>117306</b>	<b>3/13/2020</b>	<b>PASLEY, BEVERLY R</b>	<b>3</b>	691.98
10237		Payroll Dated: 03/13/20 Emp#:10237		691.98
FS SF CL Salary-Reg		100-2562-6151-5000-00000-1-0000		691.98
<b>117307</b>	<b>3/13/2020</b>	<b>RUSSELL, AMBER</b>	<b>3</b>	971.79
11225		Payroll Dated: 03/13/20 Emp#:11225		971.79
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		923.52
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		48.27

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<del>117307</del>	<del>3/13/2020</del>	<del>RUSSELL, AMBER</del>	<del>3</del>	<del>971.79</del>	
117308	3/13/2020	RYAN, JENNIFER	3	1,340.25	
11433		Payroll Dated: 03/13/20 Emp#:11433		1,340.25	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		51.32	
SI SFE Cert Salary -Reg		200-1251-6111-5000-45100-4-0000		1,288.93	
117309	3/13/2020	SCHOELLES, ALESA	3	983.79	
10783		Payroll Dated: 03/13/20 Emp#:10783		983.79	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		49.50	
SE SFE Cert Salary -Reg		200-1221-6111-5000-12210-3-0000		934.29	
117310	3/13/2020	SULLIVAN, DENISE	3	1,117.49	
11229		Payroll Dated: 03/13/20 Emp#:11229		1,117.49	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		1,066.83	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		50.66	
117311	3/13/2020	TRIPLETT, NORA A	3	1,180.14	
10819		Payroll Dated: 03/13/20 Emp#:10819		1,180.14	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		1,082.89	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		97.25	
117312	3/13/2020	VAUGHN, KAREN L	3	783.33	
10042		Payroll Dated: 03/13/20 Emp#:10042		783.33	
HS Supplemental Pay		200-1151-6131-1050-00000-3-0000		151.17	
SE SFE Othr Part-time Salary		200-1221-6122-5000-12210-3-0000		632.16	
117313	3/13/2020	WHEELER, DEVIN R	3	974.85	
10510		Payroll Dated: 03/13/20 Emp#:10510		974.85	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		926.38	
SFE Supplemental Pay		200-1111-6131-5000-00000-3-0000		48.47	
117314	3/13/2020	BARKER, STEPHANIE F	3	1,245.08	
10985		Payroll Dated: 03/13/20 Emp#:10985		1,245.08	
OTHR EXEC IDEA Cert Salary-Reg		200-2329-6111-0000-44100-4-0000		1,245.08	
117315	3/13/2020	BOYER, SOMER	3	1,154.12	
11228		Payroll Dated: 03/13/20 Emp#:11228		1,154.12	
OTHR EXEC Cert Salary -Reg		200-2329-6111-0000-12210-1-0000		242.36	
OTHR EXEC ECSE Cert Salary-Reg		200-2329-6111-0000-12810-3-0000		911.76	
117316	3/13/2020	DOW, STEPHANIE	3	1,693.56	

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<b>117316</b>	<b>3/13/2020</b>	<b>DOW, STEPHANIE</b>	<b>3</b>	<b>1,693.56</b>
10047	Payroll Dated: 03/13/20 Emp#:10047			1,693.56
<i>OTHR EXEC IDEA Cert Salary-Reg</i>	<i>200-2329-6111-0000-44100-4-0000</i>			<i>1,693.56</i>
<b>117317</b>	<b>3/13/2020</b>	<b>FOX-JONES, PENNY RAE</b>	<b>3</b>	<b>39.64</b>
10228	Payroll Dated: 03/13/20 Emp#:10228			39.64
<i>SFE Supplemental Pay</i>	<i>200-1111-6131-5000-00000-3-0000</i>			<i>29.16</i>
<i>SLPA HS Cert Salary - Regular</i>	<i>200-2152-6111-1050-12210-3-0000</i>			<i>1.49</i>
<i>SLPA MS Cert Regular Salaries</i>	<i>200-2152-6111-3000-12210-3-0000</i>			<i>5.97</i>
<i>SLPA SF Cert Regular Salaries</i>	<i>200-2152-6111-5000-12210-3-0000</i>			<i>3.02</i>
<b>117318</b>	<b>3/13/2020</b>	<b>MARTIN, MELANIE D</b>	<b>3</b>	<b>1,572.50</b>
10290	Payroll Dated: 03/13/20 Emp#:10290			1,572.50
<i>HS Supplemental Pay</i>	<i>200-1151-6131-1050-00000-3-0000</i>			<i>96.43</i>
<i>ATH HS G Bkball Suppl Pay</i>	<i>200-1421-6131-1050-01212-1-0000</i>			<i>124.18</i>
<i>OTHR EXEC IDEA Cert Salary-Reg</i>	<i>200-2329-6111-0000-44100-4-0000</i>			<i>1,351.89</i>
<b>117319</b>	<b>3/13/2020</b>	<b>MCBRIDE, ERIN L</b>	<b>3</b>	<b>1,219.09</b>
10815	Payroll Dated: 03/13/20 Emp#:10815			1,219.09
<i>OTHR EXEC IDEA Cert Salary-Reg</i>	<i>200-2329-6111-0000-44100-4-0000</i>			<i>1,219.09</i>
<b>117320</b>	<b>3/13/2020</b>	<b>NELSON, ANITA M</b>	<b>3</b>	<b>838.09</b>
10385	Payroll Dated: 03/13/20 Emp#:10385			838.09
<i>OTHR STDNT ECSE Instruct Aide Salary</i>	<i>200-2191-6152-4030-12810-3-0000</i>			<i>838.09</i>
<b>117321</b>	<b>3/13/2020</b>	<b>ROSS, AMY M</b>	<b>3</b>	<b>2,516.49</b>
10688	Payroll Dated: 03/13/20 Emp#:10688			2,516.49
<i>OTHR EXEC Administrator</i>	<i>200-2329-6112-0000-12210-1-0000</i>			<i>2,456.30</i>
<i>OTHR EXEC Supplemental Pay</i>	<i>200-2329-6131-0000-12210-1-0000</i>			<i>60.19</i>
<b>117322</b>	<b>3/13/2020</b>	<b>THOMPSON, CYNTHIA J</b>	<b>3</b>	<b>1,747.08</b>
10300	Payroll Dated: 03/13/20 Emp#:10300			1,747.08
<i>SE WPE Cert Salary -Reg</i>	<i>200-1221-6111-4030-12210-3-0000</i>			<i>34.97</i>
<i>OTHR STDNT HS IDEA Cert Salary - Reg</i>	<i>200-2191-6111-1050-44100-4-0000</i>			<i>314.47</i>
<i>OTHR STDNT MS IDEA Cert Salary - Reg</i>	<i>200-2191-6111-3000-44100-4-0000</i>			<i>524.12</i>
<i>OTHR STDNT EL IDEA Cert Salary - Reg</i>	<i>200-2191-6111-4030-44100-4-0000</i>			<i>698.84</i>
<i>OTHR STDNT SF IDEA Cert Salary - Reg</i>	<i>200-2191-6111-5000-44100-4-0000</i>			<i>174.68</i>
<b>117323</b>	<b>3/13/2020</b>	<b>BRAUER, ANNA M</b>	<b>3</b>	<b>495.35</b>
10448	Payroll Dated: 03/13/20 Emp#:10448			495.35
<i>HBUS CL Salary-Reg</i>	<i>100-2554-6151-0000-12210-3-0000</i>			<i>495.35</i>

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				<i>GL Account Amount</i>
<b>117323</b>	<b>3/13/2020</b>	<b>BRAUER, ANNA M BROWN, PATRICIA L</b>	<b>3</b>	<b>495.35</b>
10420		Payroll Dated: 03/13/20 Emp#:10420		381.70
BUS CL Supplemental Pay		100-2552-6131-0000-00000-1-0000		17.52
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		364.18
<b>117325</b>	<b>3/13/2020</b>	<b>CARTER, SUSAN M</b>	<b>3</b>	<b>1,627.70</b>
10293		Payroll Dated: 03/13/20 Emp#:10293		1,627.70
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		1,627.70
<b>117326</b>	<b>3/13/2020</b>	<b>CLARKSON, DAVID</b>	<b>3</b>	<b>783.96</b>
10714		Payroll Dated: 03/13/20 Emp#:10714		783.96
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		783.96
<b>117327</b>	<b>3/13/2020</b>	<b>COLLINS, DEBRA A</b>	<b>3</b>	<b>688.61</b>
10734		Payroll Dated: 03/13/20 Emp#:10734		688.61
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		688.61
<b>117328</b>	<b>3/13/2020</b>	<b>FREY, MELISSA</b>	<b>3</b>	<b>467.94</b>
11102		Payroll Dated: 03/13/20 Emp#:11102		467.94
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		467.94
<b>117329</b>	<b>3/13/2020</b>	<b>GRACE, BENJAMIN III</b>	<b>3</b>	<b>1,453.32</b>
10612		Payroll Dated: 03/13/20 Emp#:10612		1,453.32
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		1,453.32
<b>117330</b>	<b>3/13/2020</b>	<b>GREGORY, ANGELA</b>	<b>3</b>	<b>1,531.43</b>
10496		Payroll Dated: 03/13/20 Emp#:10496		1,531.43
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		1,531.43
<b>117331</b>	<b>3/13/2020</b>	<b>HARRISON, TYRUS</b>	<b>3</b>	<b>782.36</b>
11101		Payroll Dated: 03/13/20 Emp#:11101		782.36
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		782.36
<b>117332</b>	<b>3/13/2020</b>	<b>JONES, DUANE R</b>	<b>3</b>	<b>620.21</b>
10286		Payroll Dated: 03/13/20 Emp#:10286		620.21
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		620.21
<b>117333</b>	<b>3/13/2020</b>	<b>MARTIN, BILLY</b>	<b>3</b>	<b>765.20</b>
11100		Payroll Dated: 03/13/20 Emp#:11100		765.20

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Invoice #	Invoice Description	Ref PO #	Invoice Amount	
Account Description	Account Code	Alias	Club	GL Account Amount
<b>117333</b>	<b>3/13/2020</b>	<b>MARTIN, BILLY</b>	<b>3</b>	<b>765.20</b>
BUS CL Salary-Reg	100-2552-6151-0000-00000-1-0000			765.20
HBUS CL Salary-Reg	100-2554-6151-0000-12210-3-0000			441.90
<b>117334</b>	<b>3/13/2020</b>	<b>MAYNARD, GARY</b>	<b>3</b>	<b>1,404.88</b>
11098	Payroll Dated: 03/13/20 Emp#:11098			1,404.88
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			1,404.88
<b>117335</b>	<b>3/13/2020</b>	<b>MINAHAN, BRIAN P</b>	<b>3</b>	<b>1,538.67</b>
10998	Payroll Dated: 03/13/20 Emp#:10998			1,538.67
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			1,538.67
<b>117336</b>	<b>3/13/2020</b>	<b>PENDERGRASS, JERRY M</b>	<b>3</b>	<b>1,710.03</b>
10993	Payroll Dated: 03/13/20 Emp#:10993			1,710.03
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			1,710.03
<b>117337</b>	<b>3/13/2020</b>	<b>SMITH, KEYARRA</b>	<b>3</b>	<b>631.41</b>
11372	Payroll Dated: 03/13/20 Emp#:11372			631.41
BUS CL Substitute Salary	100-2552-6153-0000-00000-1-0000			631.41
<b>117338</b>	<b>3/13/2020</b>	<b>TOPLIFF, PAMELA</b>	<b>3</b>	<b>1,426.45</b>
10145	Payroll Dated: 03/13/20 Emp#:10145			1,426.45
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			1,426.45
<b>117339</b>	<b>3/13/2020</b>	<b>TYLER, PEGGY J</b>	<b>3</b>	<b>1,672.50</b>
10131	Payroll Dated: 03/13/20 Emp#:10131			1,672.50
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			1,672.50
<b>117340</b>	<b>3/13/2020</b>	<b>WATSON, DAVID</b>	<b>3</b>	<b>1,075.18</b>
11103	Payroll Dated: 03/13/20 Emp#:11103			1,075.18
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			1,075.18
<b>117341</b>	<b>3/13/2020</b>	<b>NEAL, PAULA</b>	<b>3</b>	<b>1,587.23</b>
10938	Payroll Dated: 03/13/20 Emp#:10938			1,587.23
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			1,328.53
SE HB HS Cert Salary -Reg	200-1221-6131-1050-12210-3-6115			258.70
<b>117342</b>	<b>3/13/2020</b>	<b>RUSSELL, CORY B</b>	<b>3</b>	<b>1,393.29</b>
10844	Payroll Dated: 03/13/20 Emp#:10844			1,393.29
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			1,393.29

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<b>117342</b>	<b>3/13/2020</b>	<b>RUSSELL, CORY B</b>	<b>3</b>	1,393.29	
<b>117343</b>	<b>3/13/2020</b>	<b>HENSLEY, DAVID L</b>	<b>3</b>	1,515.85	
10255		Payroll Dated: 03/13/20 Emp#:10255		1,515.85	
SAD OM CL Salary-Reg		100-2541-6151-0000-00000-1-0000		1,515.85	
<b>117344</b>	<b>3/13/2020</b>	<b>COLLINS, LINDA Y</b>	<b>3</b>	2,067.76	
10302		Payroll Dated: 03/13/20 Emp#:10302		2,067.76	
BOARD Supplemental Pay		100-2311-6131-0000-00000-1-0000		140.21	
FIN ACCT SVC CL Salary Regular		100-2525-6151-0000-00000-1-0000		1,927.55	
<b>117345</b>	<b>3/13/2020</b>	<b>KRAUSE, PAUL J</b>	<b>3</b>	1,071.94	
10934		Payroll Dated: 03/13/20 Emp#:10934		1,071.94	
BLDG UPKP CL Salary-REG		100-2542-6151-0000-06124-1-0000		1,071.94	
<b>117346</b>	<b>3/13/2020</b>	<b>MCKINNEY, JODIE L</b>	<b>3</b>	1,016.89	
10157		Payroll Dated: 03/13/20 Emp#:10157		1,016.89	
SUPT CL Salary-Regular		100-2321-6151-0000-00000-1-0000		559.28	
SAD FD Svc CL Salary-Reg		100-2561-6151-0000-00000-1-0000		457.61	
<b>117347</b>	<b>3/13/2020</b>	<b>MULLEN, JANOLYN</b>	<b>3</b>	1,399.57	
10111		Payroll Dated: 03/13/20 Emp#:10111		1,399.57	
PAYR Classified Salaries - Regular		100-2524-6151-0000-00000-1-0000		1,399.57	
<b>117348</b>	<b>3/13/2020</b>	<b>YOUNG, LORIE</b>	<b>3</b>	1,282.61	
10103		Payroll Dated: 03/13/20 Emp#:10103		1,282.61	
REC/DISB CL Salary-Reg		100-2523-6151-0000-00000-1-0000		1,282.61	
<b>117349</b>	<b>3/13/2020</b>	<b>BENNETT, LYNDSLEY E</b>	<b>3</b>	785.76	
10704		Payroll Dated: 03/13/20 Emp#:10704		785.76	
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		785.76	
<b>117350</b>	<b>3/13/2020</b>	<b>CARTER, KATHERINE</b>	<b>3</b>	645.63	
11129		Payroll Dated: 03/13/20 Emp#:11129		645.63	
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		645.63	
<b>117351</b>	<b>3/13/2020</b>	<b>DAVIS, PAUL S</b>	<b>3</b>	1,452.64	
10297		Payroll Dated: 03/13/20 Emp#:10297		1,452.64	
BLDG UPKP HS Supplemental Pay		100-2542-6131-1050-00000-1-0000		128.19	
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		1,324.45	

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				GL Account Amount
<b>117351</b>	<b>3/13/2020</b>	<b>DAVIS, PAUL S</b>	<b>3</b>	1,452.64
<b>117352</b>	<b>3/13/2020</b>	<b>ENLOW, VALECITY</b>	<b>3</b>	726.15
13577		Payroll Dated: 03/13/20 Emp#:13577		726.15
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		726.15
<b>117353</b>	<b>3/13/2020</b>	<b>GRAHAM, CASIE</b>	<b>3</b>	854.56
11464		Payroll Dated: 03/13/20 Emp#:11464		854.56
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		854.56
<b>117354</b>	<b>3/13/2020</b>	<b>GROOMS, HELEN</b>	<b>3</b>	1,254.40
11410		Payroll Dated: 03/13/20 Emp#:11410		1,254.40
<i>ATH HS B Bkball Suppl Pay</i>		<i>100-1421-6131-1050-01201-1-0000</i>		121.88
<i>ATH HS G Bkball Suppl Pay</i>		<i>100-1421-6131-1050-01212-1-0000</i>		114.93
<i>PRIN VO CL Salary-Reg</i>		<i>100-2411-6151-1050-00000-1-0000</i>		1,017.59
<b>117355</b>	<b>3/13/2020</b>	<b>HONEYFIELD, DAVID B</b>	<b>3</b>	839.62
10268		Payroll Dated: 03/13/20 Emp#:10268		839.62
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		839.62
<b>117356</b>	<b>3/13/2020</b>	<b>MARQUIS, JULIE</b>	<b>3</b>	1,062.38
11420		Payroll Dated: 03/13/20 Emp#:11420		1,062.38
<i>HS CL Salary-Regular</i>		<i>100-1151-6151-1050-00000-1-0000</i>		424.95
<i>LIBR HS CL Salary-Reg</i>		<i>100-2222-6151-1050-00000-1-0000</i>		637.43
<b>117357</b>	<b>3/13/2020</b>	<b>POINTER, PATRICIA A</b>	<b>3</b>	688.26
10277		Payroll Dated: 03/13/20 Emp#:10277		688.26
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		688.26
<b>117358</b>	<b>3/13/2020</b>	<b>SHANNON, JUSTIN</b>	<b>3</b>	719.70
11460		Payroll Dated: 03/13/20 Emp#:11460		719.70
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		719.70
<b>117359</b>	<b>3/13/2020</b>	<b>SMITH, NICOLE</b>	<b>3</b>	815.46
12564		Payroll Dated: 03/13/20 Emp#:12564		815.46
<i>HS CL Salary-Regular</i>		<i>100-1151-6151-1050-00000-1-0000</i>		815.46
<b>117360</b>	<b>3/13/2020</b>	<b>TOMPKINS, ROBERT</b>	<b>3</b>	743.49
11412		Payroll Dated: 03/13/20 Emp#:11412		743.49
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		743.49

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<b>117360</b>	<b>3/13/2020</b>	<b>FORPKNS DR ROBERT</b>	<b>3</b>	<b>966.48</b>
10234	Payroll Dated: 03/13/20 Emp#:10234			966.18
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			966.18
<b>117362</b>	<b>3/13/2020</b>	<b>DOSS, CYNTHIA I</b>	<b>3</b>	<b>450.66</b>
10027	Payroll Dated: 03/13/20 Emp#:10027			450.66
AVE CE Other Part-Time Salary	100-1621-6122-1050-00000-1-2025			450.66
<b>117363</b>	<b>3/13/2020</b>	<b>MILLER, BETHANY ANN</b>	<b>3</b>	<b>813.01</b>
10155	Payroll Dated: 03/13/20 Emp#:10155			813.01
AVE LPN CL Salary-Reg	100-1621-6151-1050-00000-1-2019			813.01
<b>117364</b>	<b>3/13/2020</b>	<b>ODELL, CHAD W</b>	<b>3</b>	<b>919.77</b>
10389	Payroll Dated: 03/13/20 Emp#:10389			919.77
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			919.77
<b>117365</b>	<b>3/13/2020</b>	<b>TILSON, JESSE</b>	<b>3</b>	<b>838.93</b>
11388	Payroll Dated: 03/13/20 Emp#:11388			838.93
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			629.20
BLDG UPKP EL CL Salary-Reg	100-2542-6151-4030-00000-1-0000			209.73
<b>117366</b>	<b>3/13/2020</b>	<b>WEISBROD, JESSICA L</b>	<b>3</b>	<b>1,459.79</b>
10183	Payroll Dated: 03/13/20 Emp#:10183			1,459.79
PRIN VO CL Salary Regular	100-2411-6151-1050-00000-1-2199			1,459.79
<b>117367</b>	<b>3/13/2020</b>	<b>FINE, LAWRENCE A</b>	<b>3</b>	<b>903.42</b>
10287	Payroll Dated: 03/13/20 Emp#:10287			903.42
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			903.42
<b>117368</b>	<b>3/13/2020</b>	<b>HUTCHINSON, STACY</b>	<b>3</b>	<b>801.05</b>
11040	Payroll Dated: 03/13/20 Emp#:11040			801.05
BLDG UPKP MS CL Salary-Reg	100-2542-6151-3000-00000-1-0000			801.05
<b>117369</b>	<b>3/13/2020</b>	<b>MOCK, JOLENE A</b>	<b>3</b>	<b>1,053.97</b>
10667	Payroll Dated: 03/13/20 Emp#:10667			1,053.97
PRIN MS CL Salary-Regular	100-2411-6151-3000-00000-1-0000			1,053.97
<b>117370</b>	<b>3/13/2020</b>	<b>SMITH, ETHAN JAMES</b>	<b>3</b>	<b>1,218.82</b>
11035	Payroll Dated: 03/13/20 Emp#:11035			1,218.82
BLDG UPKP MS Supplemental Pay	100-2542-6131-3000-00000-1-0000			68.83

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<i>Account Description</i>		<i>Account Code</i>	<i>Alias</i>	<i>Club</i>
				<i>GL Account Amount</i>
<b>117370</b>	<b>3/13/2020</b>	<b>SMITH, ETHAN JAMES</b>	<b>3</b>	1,218.82
BLDG UPKP MS CL Salary-Reg		100-2542-6151-3000-00000-1-0000		1,149.99
<b>117371</b>	<b>3/13/2020</b>	<b>WELCH, BILLIE J</b>	<b>3</b>	1,035.25
10242		Payroll Dated: 03/13/20 Emp#:10242		1,035.25
BLDG UPKP MS CL Salary-Reg		100-2542-6151-3000-00000-1-0000		1,035.25
<b>117372</b>	<b>3/13/2020</b>	<b>FUQUA, HEATH</b>	<b>3</b>	648.17
12521		Payroll Dated: 03/13/20 Emp#:12521		648.17
BLDG UPKP EL CL Salary-Reg		100-2542-6151-4030-00000-1-0000		648.17
<b>117373</b>	<b>3/13/2020</b>	<b>GIVENS, KELSEY</b>	<b>3</b>	207.79
11366		Payroll Dated: 03/13/20 Emp#:11366		207.79
SE WPE CL Substitute Salary		100-1221-6153-4030-12210-3-0000		69.27
SE EL CL Substitute Salary		200-1221-6153-4030-12210-3-0000		69.26
ECPrpg TI WPE Substitute Salary		200-3512-6121-4030-45100-4-0000		69.26
<b>117374</b>	<b>3/13/2020</b>	<b>ROGERS, AMY</b>	<b>3</b>	644.16
12523		Payroll Dated: 03/13/20 Emp#:12523		644.16
BLDG UPKP EL CL Salary-Reg		100-2542-6151-4030-00000-1-0000		644.16
<b>117375</b>	<b>3/13/2020</b>	<b>ROGERS, ROCKY</b>	<b>3</b>	109.02
11413		Payroll Dated: 03/13/20 Emp#:11413		109.02
BLDG UPKP EL CL Salary-Reg		100-2542-6151-4030-00000-1-0000		109.02
<b>117376</b>	<b>3/13/2020</b>	<b>SMOTHERMAN, AMY</b>	<b>3</b>	872.20
10794		Payroll Dated: 03/13/20 Emp#:10794		872.20
PUPC ACCTG EL CL Salary-Regular		100-2114-6151-4030-00000-1-0000		872.20
<b>117377</b>	<b>3/13/2020</b>	<b>VONALLMEN, BRYANT</b>	<b>3</b>	153.71
13576		Payroll Dated: 03/13/20 Emp#:13576		153.71
BLDG UPKP EL CL Salary-Reg		100-2542-6151-4030-00000-1-0000		153.71
<b>117378</b>	<b>3/13/2020</b>	<b>WELCH, JOSHUA L</b>	<b>3</b>	1,359.93
10220		Payroll Dated: 03/13/20 Emp#:10220		1,359.93
BLDG UPKP EL CL Salary-Reg		100-2542-6151-4030-00000-1-0000		1,359.93
<b>117379</b>	<b>3/13/2020</b>	<b>MOORE, DAVID W</b>	<b>3</b>	395.60
10762		Payroll Dated: 03/13/20 Emp#:10762		395.60
BLDG UPKP Part-Time Salary		100-2542-6161-5000-00000-1-0000		395.60

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Account Description		Account Code	Alias	Club	GL Account Amount
<b>117379</b>	<b>3/13/2020</b>	<b>MOORE, DAVID W</b>	<b>3</b>	395.60	
<b>117380</b>	<b>3/13/2020</b>	<b>MORRIS, BRIAN S</b>	<b>3</b>	903.99	
10256		Payroll Dated: 03/13/20 Emp#:10256		903.99	
<i>BLDG UPKP SF CL Salary-Reg</i>		<i>100-2542-6151-5000-00000-1-0000</i>		903.99	
<b>117381</b>	<b>3/13/2020</b>	<b>PERRY-WHISNANT, TRACY L</b>	<b>3</b>	1,019.36	
10141		Payroll Dated: 03/13/20 Emp#:10141		1,019.36	
<i>RCRDS HS CL Salary-Reg</i>		<i>100-2125-6151-1050-00000-1-0000</i>		203.88	
<i>RCRDS VO CL Salary Reg</i>		<i>100-2125-6151-1050-00000-1-2199</i>		81.57	
<i>RCRDS MS CL Salary-Reg</i>		<i>100-2125-6151-3000-00000-1-0000</i>		122.32	
<i>RCRDS WPE CL Salary-Reg</i>		<i>100-2125-6151-4030-00000-1-0000</i>		152.89	
<i>RCRDS SFE CL Salary Reg</i>		<i>100-2125-6151-5000-00000-1-0000</i>		50.97	
<i>OTHR EXEC ECSE WPE Classified Sal</i>		<i>100-2329-6151-4030-12810-3-0000</i>		407.73	
<b>117382</b>	<b>3/13/2020</b>	<b>WADE, KIMBERLY</b>	<b>3</b>	695.07	
11241		Payroll Dated: 03/13/20 Emp#:11241		695.07	
<i>OTHR EXEC IDEA CL Salary-Reg</i>		<i>100-2329-6151-0000-44100-4-0000</i>		695.07	
<b>117383</b>	<b>3/13/2020</b>	<b>DENTON, KEITH</b>	<b>3</b>	813.50	
12569		Payroll Dated: 03/13/20 Emp#:12569		813.50	
<i>BUS CL Supplemental Pay</i>		<i>100-2552-6131-0000-00000-1-0000</i>		8.99	
<i>BUS CL Substitute Salary</i>		<i>100-2552-6153-0000-00000-1-0000</i>		804.51	
<b>117384</b>	<b>3/13/2020</b>	<b>MOSELEY, PETER</b>	<b>3</b>	292.02	
11371		Payroll Dated: 03/13/20 Emp#:11371		292.02	
<i>BUS CL Substitute Salary</i>		<i>100-2552-6153-0000-00000-1-0000</i>		292.02	
<b>117385</b>	<b>3/13/2020</b>	<b>WEATHERFORD, DENNIS</b>	<b>3</b>	936.30	
11232		Payroll Dated: 03/13/20 Emp#:11232		936.30	
<i>BUS CL Salary - Reg</i>		<i>100-2552-6151-0000-00000-1-0000</i>		936.30	
<b>117386</b>	<b>3/13/2020</b>	<b>BARTON, KIMBERLY</b>	<b>3</b>	220.47	
12503		Payroll Dated: 03/13/20 Emp#:12503		220.47	
<i>BLDG UPKP HS CL Substitute Salary</i>		<i>100-2542-6153-1050-00000-1-0000</i>		220.47	
<b>117387</b>	<b>3/13/2020</b>	<b>JOHNSTON, BRIAN C</b>	<b>3</b>	973.67	
10148		Payroll Dated: 03/13/20 Emp#:10148		973.67	
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		973.67	
<b>117388</b>	<b>3/13/2020</b>	<b>JOHNSTON, CLAYTON C</b>	<b>3</b>	781.08	

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<b>117388</b>	<b>3/13/2020</b>	<b>JOHNSTON, CLAYTON</b>	<b>3</b>	<b>781.08</b>
10823	BLDG UPKP VO CL Salary-Reg	10824		781.08
		100-2542-6151-1050-00000-1-0000		781.08
<b>117389</b>	<b>3/13/2020</b>	<b>LOPEZ, JASON D</b>	<b>3</b>	<b>1,080.28</b>
10354	Payroll Dated: 03/13/20 Emp#:10354			1,080.28
	BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000		1,080.28
<b>117390</b>	<b>3/13/2020</b>	<b>SCAGGS, LEE R</b>	<b>3</b>	<b>1,010.13</b>
10336	Payroll Dated: 03/13/20 Emp#:10336			1,010.13
	BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000		1,010.13
<b>117391</b>	<b>3/13/2020</b>	<b>ARMSTRONG, KYLIE</b>	<b>3</b>	<b>443.28</b>
12545	Payroll Dated: 03/13/20 Emp#:12545			443.28
	WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000		147.76
	MS Substitute Salary	200-1131-6121-3000-00000-3-0000		236.42
	HS Substitute Salary	200-1151-6121-1050-00000-3-0000		59.10
<b>117392</b>	<b>3/13/2020</b>	<b>BALES, ABIGAIL</b>	<b>3</b>	<b>207.79</b>
13575	Payroll Dated: 03/13/20 Emp#:13575			207.79
	WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000		138.53
	SE EL CL Substitute Salary	200-1221-6153-4030-12210-3-0000		69.26
<b>117393</b>	<b>3/13/2020</b>	<b>BARKER, MCKENZIE</b>	<b>3</b>	<b>138.52</b>
12544	Payroll Dated: 03/13/20 Emp#:12544			138.52
	WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000		69.26
	MS Substitute Salary	200-1131-6121-3000-00000-3-0000		69.26
<b>117394</b>	<b>3/13/2020</b>	<b>BARRETT, JOHN CJR</b>	<b>3</b>	<b>279.35</b>
10572	Payroll Dated: 03/13/20 Emp#:10572			279.35
	HS Substitute Salary	200-1151-6121-1050-00000-3-0000		116.63
	FACS Substitute Salary-FCS	200-1331-6121-1050-00000-1-2010		25.14
	Substitute and Other Part-Time Teac	200-1331-6121-1050-33200-3-2010		44.70
	HLTH SC Substitute Salary	200-1341-6121-1050-00000-1-2017		20.25
	SKL SC Sub Salary AutoTech	200-1361-6121-1050-00000-1-2005		72.63
<b>117395</b>	<b>3/13/2020</b>	<b>BARTON, AARON</b>	<b>3</b>	<b>293.76</b>
12567	Payroll Dated: 03/13/20 Emp#:12567			293.76
	MS Substitute Salary	200-1131-6121-3000-00000-3-0000		81.60
	HS Substitute Salary	200-1151-6121-1050-00000-3-0000		65.29
	HS CL Substitute Salary	200-1151-6153-1050-00000-3-0000		32.64
	SE HS Substitute Salary	200-1221-6121-1050-12210-3-0000		65.28
	SI MS Substitute Salary	200-1251-6121-3000-45100-4-0000		48.95

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<b>117395</b>	<b>3/13/2020</b>	<b>BARTON, AARON</b>	<b>3</b>	293.76	
<b>117396</b>	<b>3/13/2020</b>	<b>BECHARD, MONTY</b>	<b>3</b>	415.57	
12495		Payroll Dated: 03/13/20 Emp#:12495		415.57	
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		332.45	
AG ED Substitute Salary		200-1311-6121-1050-00000-1-2021		39.07	
Substitute and Other Part-Time Teac		200-1311-6121-1050-33200-3-2021		44.05	
<b>117397</b>	<b>3/13/2020</b>	<b>BRADSHAW, GREGORY</b>	<b>3</b>	69.26	
12566		Payroll Dated: 03/13/20 Emp#:12566		69.26	
SE HS Substitute Salary		200-1221-6121-1050-12210-3-0000		69.26	
<b>117398</b>	<b>3/13/2020</b>	<b>BRYCE, TIFFANY R</b>	<b>3</b>	484.84	
12554		Payroll Dated: 03/13/20 Emp#:12554		484.84	
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		387.87	
CL Substitute Salary		200-1111-6153-4030-00000-3-0000		27.71	
CL Substitute Salary		200-1251-6153-4030-45100-4-0000		69.26	
<b>117399</b>	<b>3/13/2020</b>	<b>CARLSON, ERIK</b>	<b>3</b>	406.34	
12568		Payroll Dated: 03/13/20 Emp#:12568		406.34	
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		73.88	
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		163.28	
SE MS Substitute Salary		200-1221-6121-3000-12210-3-0000		73.88	
SKL SC Sub Salary AutoTech		200-1361-6121-1050-00000-1-2005		73.88	
SKL SC Sub Salary Creat Design		200-1361-6121-1050-00000-1-2008		21.42	
<b>117400</b>	<b>3/13/2020</b>	<b>DAVIDSON, NANCY N</b>	<b>3</b>	622.03	
10058		Payroll Dated: 03/13/20 Emp#:10058		622.03	
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		88.86	
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		88.87	
LIBR MS Substitute Salary		200-2222-6121-3000-00000-1-0000		444.30	
<b>117401</b>	<b>3/13/2020</b>	<b>DAVIS, TAMARA</b>	<b>3</b>	311.68	
12493		Payroll Dated: 03/13/20 Emp#:12493		311.68	
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		103.89	
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		173.17	
GIFT MS Substitute Salary		200-1211-6121-3000-00000-3-0000		12.46	
GIFT WPE Substitute Salary		200-1211-6121-4030-00000-3-0000		15.93	
GIFT SFE Substitute Salary		200-1211-6121-5000-00000-3-0000		6.23	
<b>117402</b>	<b>3/13/2020</b>	<b>ESTES, DENISE</b>	<b>3</b>	295.52	
12547		Payroll Dated: 03/13/20 Emp#:12547		295.52	
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		221.64	

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<b>117402</b>	<b>3/13/2020</b>	<b>ESTES, DENISE</b>	<b>3</b>	<b>295.53</b>
ECSE WPE Substitute Salary	200-1281-6121-4030-12810-3-0000			25.12
ECSE 611 Sub/Other Part-Time	200-1281-6121-4030-44200-4-0000			48.76
<b>117403</b>	<b>3/13/2020</b>	<b>EVANS, RYAN</b>	<b>3</b>	<b>69.26</b>
12561 Payroll Dated: 03/13/20 Emp#:12561				69.26
WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000			69.26
<b>117404</b>	<b>3/13/2020</b>	<b>FICKEN, JODIE</b>	<b>3</b>	<b>277.05</b>
10045 Payroll Dated: 03/13/20 Emp#:10045				277.05
SE HS CL Substitute Salary	200-1221-6153-1050-12210-3-0000			277.05
<b>117405</b>	<b>3/13/2020</b>	<b>GALE, NIKITA</b>	<b>3</b>	<b>156.99</b>
12534 Payroll Dated: 03/13/20 Emp#:12534				156.99
CL Substitute Salary	200-2134-6153-3000-00000-1-0000			156.99
<b>117406</b>	<b>3/13/2020</b>	<b>GLEGHORN, KELLY N</b>	<b>3</b>	<b>69.26</b>
10074 Payroll Dated: 03/13/20 Emp#:10074				69.26
WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000			69.26
<b>117407</b>	<b>3/13/2020</b>	<b>GORDON, GRAYSON</b>	<b>3</b>	<b>345.23</b>
11485 Payroll Dated: 03/13/20 Emp#:11485				345.23
WPE CL Substitute Salary	100-1111-6153-4030-00000-1-0000			69.05
SE WPE CL Substitute Salary	100-1221-6153-4030-12210-3-0000			138.09
WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000			138.09
<b>117408</b>	<b>3/13/2020</b>	<b>GRINDSTAFF, STEPHANIE</b>	<b>3</b>	<b>450.20</b>
11461 Payroll Dated: 03/13/20 Emp#:11461				450.20
WPE Substitute Salaries	200-1111-6121-4030-00000-3-0000			207.79
WPE Instruct Aide Salary	200-1111-6152-4030-00000-3-0000			27.70
SE EL CL Substitute Salary	200-1221-6153-4030-12210-3-0000			69.26
CL Substitute Salary	200-1251-6153-4030-45100-4-0000			6.92
ECSE WPE Substitute Salary	200-1281-6121-4030-12810-3-0000			47.11
ECSE 611 Sub/Other Part-Time	200-1281-6121-4030-44200-4-0000			91.42
<b>117409</b>	<b>3/13/2020</b>	<b>HANEY, SANDRA</b>	<b>3</b>	<b>147.76</b>
11056 Payroll Dated: 03/13/20 Emp#:11056				147.76
SE HS Substitute Salary	200-1221-6121-1050-12210-3-0000			73.88
FACS Substitute Salary-FCS	200-1331-6121-1050-00000-1-2010			26.59
Substitute and Other Part-Time Teac	200-1331-6121-1050-33200-3-2010			47.29
<b>117410</b>	<b>3/13/2020</b>	<b>HARRINGTON, KATHRYN S</b>	<b>3</b>	<b>637.50</b>

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<b>117410</b>	<b>3/13/2020</b>	<b>HARRINGTON, KATHRYN S</b>	<b>3</b>	<b>637.50</b>
10469		Payroll Dated: 03/13/20 Emp#:10469		637.50
<i>SE HS Substitute Salary</i>		<i>200-1221-6121-1050-12210-3-0000</i>		<i>637.50</i>
<b>117411</b>	<b>3/13/2020</b>	<b>HENRY, DONNA</b>	<b>3</b>	<b>411.11</b>
12550		Payroll Dated: 03/13/20 Emp#:12550		411.11
<i>ECSE WPE CL Substitute Salary</i>		<i>100-1281-6153-4030-12810-3-0000</i>		<i>68.52</i>
<i>WPE Substitute Salaries</i>		<i>200-1111-6121-4030-00000-3-0000</i>		<i>68.52</i>
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		<i>68.52</i>
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		<i>137.04</i>
<i>SE MS Substitute Salary</i>		<i>200-1221-6121-3000-12210-3-0000</i>		<i>68.51</i>
<b>117412</b>	<b>3/13/2020</b>	<b>HENRY, MYRA</b>	<b>3</b>	<b>103.89</b>
12492		Payroll Dated: 03/13/20 Emp#:12492		103.89
<i>SE MS Substitute Salary</i>		<i>200-1221-6121-3000-12210-3-0000</i>		<i>34.63</i>
<i>SE MS CL Substitute Salary</i>		<i>200-1221-6153-3000-12210-3-0000</i>		<i>69.26</i>
<b>117413</b>	<b>3/13/2020</b>	<b>HESS, MICHAEL HENRY</b>	<b>3</b>	<b>506.92</b>
10968		Payroll Dated: 03/13/20 Emp#:10968		506.92
<i>ATH HS B Bkball Suppl Pay</i>		<i>100-1421-6131-1050-01201-1-0000</i>		<i>78.35</i>
<i>ATH HS G Bkball Suppl Pay</i>		<i>100-1421-6131-1050-01212-1-0000</i>		<i>152.07</i>
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		<i>276.50</i>
<b>117414</b>	<b>3/13/2020</b>	<b>HICKERSON, ALLIE</b>	<b>3</b>	<b>201.12</b>
12570		Payroll Dated: 03/13/20 Emp#:12570		201.12
<i>WPE Substitute Salaries</i>		<i>200-1111-6121-4030-00000-3-0000</i>		<i>120.67</i>
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		<i>40.23</i>
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		<i>26.81</i>
<i>CL Substitute Salary</i>		<i>200-1251-6153-4030-45100-4-0000</i>		<i>13.41</i>
<b>117415</b>	<b>3/13/2020</b>	<b>HICKS, PATRICK J</b>	<b>3</b>	<b>345.31</b>
10525		Payroll Dated: 03/13/20 Emp#:10525		345.31
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		<i>34.54</i>
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		<i>172.65</i>
<i>SE MS CL Substitute Salary</i>		<i>200-1221-6153-3000-12210-3-0000</i>		<i>103.59</i>
<i>AG ED Substitute Salary</i>		<i>200-1311-6121-1050-00000-1-2021</i>		<i>34.53</i>
<b>117416</b>	<b>3/13/2020</b>	<b>HIPPLEHEUSER, PAMELA</b>	<b>3</b>	<b>184.70</b>
10789		Payroll Dated: 03/13/20 Emp#:10789		184.70
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		<i>104.35</i>
<i>SI MS Substitute Salary</i>		<i>200-1251-6121-3000-45100-4-0000</i>		<i>80.35</i>
<b>117417</b>	<b>3/13/2020</b>	<b>HOLZUM, KENDRA</b>	<b>3</b>	<b>313.99</b>

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<b>117417</b>	<b>3/13/2020</b>	<b>HOLZUM, KENDRA</b>	<b>3</b>	<b>313.99</b>
12557		Payroll Dated: 03/13/20 Emp#:12557		313.99
<i>SFE Substitute Salary</i>		<i>200-1111-6121-5000-00000-3-0000</i>		<i>313.99</i>
<b>117418</b>	<b>3/13/2020</b>	<b>HOOPEs, PATRICIA J</b>	<b>3</b>	<b>431.73</b>
10094		Payroll Dated: 03/13/20 Emp#:10094		431.73
<i>PRIN SF CL Salary-Reg</i>		<i>100-2411-6151-5000-00000-1-0000</i>		<i>78.50</i>
<i>SFE Substitute Salary</i>		<i>200-1111-6121-5000-00000-3-0000</i>		<i>274.74</i>
<i>CL Substitute Salary</i>		<i>200-1111-6153-5000-00000-3-0000</i>		<i>62.79</i>
<i>SI SFE Instruct Aide Salary</i>		<i>200-1251-6152-5000-45100-4-0000</i>		<i>15.70</i>
<b>117419</b>	<b>3/13/2020</b>	<b>JOHNSON, JAMIE</b>	<b>3</b>	<b>346.31</b>
10952		Payroll Dated: 03/13/20 Emp#:10952		346.31
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		<i>48.48</i>
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		<i>208.48</i>
<i>SE HS Substitute Salary</i>		<i>200-1221-6121-1050-12210-3-0000</i>		<i>69.27</i>
<i>HLTH SC Substitute Salary</i>		<i>200-1341-6121-1050-00000-1-2017</i>		<i>20.08</i>
<b>117420</b>	<b>3/13/2020</b>	<b>JOHNSON, RONNIE L</b>	<b>3</b>	<b>12.99</b>
10907		Payroll Dated: 03/13/20 Emp#:10907		12.99
<i>BLDG UPKP HS CL Substitute Salary</i>		<i>100-2542-6153-1050-00000-1-0000</i>		<i>12.99</i>
<b>117421</b>	<b>3/13/2020</b>	<b>JONES, JO</b>	<b>3</b>	<b>166.23</b>
11093		Payroll Dated: 03/13/20 Emp#:11093		166.23
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		<i>83.11</i>
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		<i>83.12</i>
<b>117422</b>	<b>3/13/2020</b>	<b>KERSHNER, JESSICA</b>	<b>3</b>	<b>73.88</b>
13573		Payroll Dated: 03/13/20 Emp#:13573		73.88
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		<i>73.88</i>
<b>117423</b>	<b>3/13/2020</b>	<b>LAIR, BRETT</b>	<b>3</b>	<b>332.46</b>
12535		Payroll Dated: 03/13/20 Emp#:12535		332.46
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		<i>258.58</i>
<i>SE MS Substitute Salary</i>		<i>200-1221-6121-3000-12210-3-0000</i>		<i>73.88</i>
<b>117424</b>	<b>3/13/2020</b>	<b>LAMBE, BRENDA</b>	<b>3</b>	<b>415.57</b>
10956		Payroll Dated: 03/13/20 Emp#:10956		415.57
<i>WPE Substitute Salaries</i>		<i>200-1111-6121-4030-00000-3-0000</i>		<i>415.57</i>
<b>117425</b>	<b>3/13/2020</b>	<b>LAWRENCE, WANDA</b>	<b>3</b>	<b>69.26</b>
12549		Payroll Dated: 03/13/20 Emp#:12549		69.26

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<b>117425</b>	<b>3/13/2020</b>	<b>LAWRENCE, WANDA</b>	<b>3</b>	<b>69.26</b>	
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		69.26	
<b>117426</b>	<b>3/13/2020</b>	<b>MARSHALL, DAVID</b>	<b>3</b>	<b>494.68</b>	
13585		Payroll Dated: 03/13/20 Emp#:13585		494.68	
BUS CL Substitute Salary		100-2552-6153-0000-00000-1-0000		346.92	
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		147.76	
<b>117427</b>	<b>3/13/2020</b>	<b>MASTERS, HANNAH</b>	<b>3</b>	<b>147.76</b>	
12571		Payroll Dated: 03/13/20 Emp#:12571		147.76	
SE MS Substitute Salary		200-1221-6121-3000-12210-3-0000		73.88	
SI MS Substitute Salary		200-1251-6121-3000-45100-4-0000		73.88	
<b>117428</b>	<b>3/13/2020</b>	<b>MILLER, KATHRYN L</b>	<b>3</b>	<b>508.33</b>	
10232		Payroll Dated: 03/13/20 Emp#:10232		508.33	
SE HB WPE Cert Salary -Reg		200-1221-6131-4030-12210-3-6115		508.33	
<b>117429</b>	<b>3/13/2020</b>	<b>NIX, BARBARA J</b>	<b>3</b>	<b>184.70</b>	
10339		Payroll Dated: 03/13/20 Emp#:10339		184.70	
SFE Substitute Salary		200-1111-6121-5000-00000-3-0000		92.35	
SI SFE Substitute Salary		200-1251-6121-5000-45100-4-0000		92.35	
<b>117430</b>	<b>3/13/2020</b>	<b>POINDEXTER, HEATHER</b>	<b>3</b>	<b>295.52</b>	
11473		Payroll Dated: 03/13/20 Emp#:11473		295.52	
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		295.52	
<b>117431</b>	<b>3/13/2020</b>	<b>RILEY, CONNIE</b>	<b>3</b>	<b>312.29</b>	
11450		Payroll Dated: 03/13/20 Emp#:11450		312.29	
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		273.25	
SE EL CL Substitute Salary		200-1221-6153-4030-12210-3-0000		39.04	
<b>117432</b>	<b>3/13/2020</b>	<b>SCHRADER, SUSAN</b>	<b>3</b>	<b>495.52</b>	
10954		Payroll Dated: 03/13/20 Emp#:10954		495.52	
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		432.75	
WPE TILA Sub Salary		200-1111-6121-4030-46500-4-0000		62.77	
<b>117433</b>	<b>3/13/2020</b>	<b>SCHUTJER, RANDAL W</b>	<b>3</b>	<b>427.58</b>	
10068		Payroll Dated: 03/13/20 Emp#:10068		427.58	
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		355.75	
HLTH SC Substitute Salary		200-1341-6121-1050-00000-1-2017		65.00	
SKL SC Sub Salary AutoTech		200-1361-6121-1050-00000-1-2005		6.83	

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				<i>GL Account Amount</i>
<b>117433</b>	<b>3/13/2020</b>	<b>SCHUTJER, RANDAL W</b>	<b>3</b>	<b>427.58</b>
<b>117434</b>	<b>3/13/2020</b>	<b>SHINBERGER, HAILEY</b>	<b>3</b>	<b>182.70</b>
12565		Payroll Dated: 03/13/20 Emp#:12565		182.70
<i>SE SFE CL Substitute Salary</i>		<i>100-1221-6153-5000-12210-3-0000</i>		<i>45.68</i>
<i>NURS SFE CL Substitute Salary</i>		<i>100-2134-6153-5000-00000-1-0000</i>		<i>137.02</i>
<b>117435</b>	<b>3/13/2020</b>	<b>SHOLES, NICOLE</b>	<b>3</b>	<b>207.79</b>
13588		Payroll Dated: 03/13/20 Emp#:13588		207.79
<i>WPE Substitute Salaries</i>		<i>200-1111-6121-4030-00000-3-0000</i>		<i>103.89</i>
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		<i>69.27</i>
<i>SE MS Substitute Salary</i>		<i>200-1221-6121-3000-12210-3-0000</i>		<i>34.63</i>
<b>117436</b>	<b>3/13/2020</b>	<b>SIEGMAN, CARRIE</b>	<b>3</b>	<b>553.10</b>
12538		Payroll Dated: 03/13/20 Emp#:12538		553.10
<i>MS Substitute Salary</i>		<i>200-1131-6121-3000-00000-3-0000</i>		<i>172.84</i>
<i>GIFT MS Substitute Salary</i>		<i>200-1211-6121-3000-00000-3-0000</i>		<i>12.44</i>
<i>GIFT WPE Substitute Salary</i>		<i>200-1211-6121-4030-00000-3-0000</i>		<i>15.90</i>
<i>GIFT SFE Substitute Salary</i>		<i>200-1211-6121-5000-00000-3-0000</i>		<i>6.22</i>
<i>SE HS Substitute Salary</i>		<i>200-1221-6121-1050-12210-3-0000</i>		<i>138.30</i>
<i>SE MS Substitute Salary</i>		<i>200-1221-6121-3000-12210-3-0000</i>		<i>69.13</i>
<i>SE WPE Substitute Salary</i>		<i>200-1221-6121-4030-12210-3-0000</i>		<i>138.27</i>
<b>117437</b>	<b>3/13/2020</b>	<b>SISCO, MICHAEL</b>	<b>3</b>	<b>332.46</b>
11033		Payroll Dated: 03/13/20 Emp#:11033		332.46
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		<i>147.76</i>
<i>HS CL Substitute Salary</i>		<i>200-1151-6153-1050-00000-3-0000</i>		<i>36.94</i>
<i>SE HS Substitute Salary</i>		<i>200-1221-6121-1050-12210-3-0000</i>		<i>147.76</i>
<b>117438</b>	<b>3/13/2020</b>	<b>SMITH, EVAN M</b>	<b>3</b>	<b>73.88</b>
12572		Payroll Dated: 03/13/20 Emp#:12572		73.88
<i>WPE Substitute Salaries</i>		<i>200-1111-6121-4030-00000-3-0000</i>		<i>73.88</i>
<b>117439</b>	<b>3/13/2020</b>	<b>SMITH, SHELBY</b>	<b>3</b>	<b>369.40</b>
13583		Payroll Dated: 03/13/20 Emp#:13583		369.40
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		<i>147.76</i>
<i>SE HS Substitute Salary</i>		<i>200-1221-6121-1050-12210-3-0000</i>		<i>73.88</i>
<i>TCHN/ENG HS Substitute Salary</i>		<i>200-1371-6121-1050-00000-1-0000</i>		<i>147.76</i>
<b>117440</b>	<b>3/13/2020</b>	<b>SMITH, TAYLER</b>	<b>3</b>	<b>34.63</b>
12494		Payroll Dated: 03/13/20 Emp#:12494		34.63
<i>HS Substitute Salary</i>		<i>200-1151-6121-1050-00000-3-0000</i>		<i>34.63</i>

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<b>117440</b>	<b>3/13/2020</b>	<b>SMITH, TAYLER</b>	<b>3</b>	34.63	
<b>117441</b>	<b>3/13/2020</b>	<b>STRONG, BIRVON</b>	<b>3</b>	258.58	
11050		Payroll Dated: 03/13/20 Emp#:11050		258.58	
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		73.88	
HS CL Substitute Salary		200-1151-6153-1050-00000-3-0000		36.94	
Alt Prog HS Substitute Salary		200-1193-6121-1050-00000-3-0000		73.88	
SE HS Substitute Salary		200-1221-6121-1050-12210-3-0000		73.88	
<b>117442</b>	<b>3/13/2020</b>	<b>TAYLOR, DANNY</b>	<b>3</b>	2,416.72	
11470		Payroll Dated: 03/13/20 Emp#:11470		2,416.72	
ATH HS Wrestling Suppl Pay		200-1421-6131-1050-01225-1-0000		2,416.72	
<b>117443</b>	<b>3/13/2020</b>	<b>TAYLOR, KORY</b>	<b>3</b>	69.26	
12536		Payroll Dated: 03/13/20 Emp#:12536		69.26	
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		69.26	
<b>117444</b>	<b>3/13/2020</b>	<b>TOMOVICK, MELISSA D</b>	<b>3</b>	620.36	
10695		Payroll Dated: 03/13/20 Emp#:10695		620.36	
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		620.36	
<b>117445</b>	<b>3/13/2020</b>	<b>VANCE, KORRIE</b>	<b>3</b>	117.74	
11236		Payroll Dated: 03/13/20 Emp#:11236		117.74	
SFE Substitute Salary		200-1111-6121-5000-00000-3-0000		117.74	
<b>117446</b>	<b>3/13/2020</b>	<b>VANDEVORT, MELINDA</b>	<b>3</b>	73.88	
12555		Payroll Dated: 03/13/20 Emp#:12555		73.88	
GIFT MS Substitute Salary		200-1211-6121-3000-00000-3-0000		26.59	
GIFT WPE Substitute Salary		200-1211-6121-4030-00000-3-0000		33.99	
GIFT SFE Substitute Salary		200-1211-6121-5000-00000-3-0000		13.30	
<b>117447</b>	<b>3/13/2020</b>	<b>VINES, HANNA</b>	<b>3</b>	103.89	
11456		Payroll Dated: 03/13/20 Emp#:11456		103.89	
WPE Substitute Salaries		200-1111-6121-4030-00000-3-0000		103.89	
<b>117448</b>	<b>3/13/2020</b>	<b>WHITED, JANE M</b>	<b>3</b>	184.70	
10023		Payroll Dated: 03/13/20 Emp#:10023		184.70	
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		92.35	
SE HS Substitute Salary		200-1221-6121-1050-12210-3-0000		92.35	
<b>117449</b>	<b>3/13/2020</b>	<b>WILEY, TERESA L</b>	<b>3</b>	494.51	
10492		Payroll Dated: 03/13/20 Emp#:10492		494.51	

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<b>117449</b>	<b>3/13/2020</b>	<b>WILEY, TERESA L</b>	<b>3</b>	<b>424.57</b>
MS CL Substitute Salary		100-2552-6153-0000-00000-1-0000		424.57
MS Substitute Salary		200-1131-6121-3000-00000-3-0000		231.30
HS Substitute Salary		200-1151-6121-1050-00000-3-0000		33.04
<b>ACH007251</b>	<b>3/2/2020</b>	<b>Abby Eldringhoff - HSA</b>	<b>3</b>	<b>50.00</b>
VEN-PAY		Payroll Dated : 03/02/20		50.00
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		50.00
<b>ACH007252</b>	<b>3/2/2020</b>	<b>Adrienne Galiher - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
ECSE WPE Employee Ins		100-1281-6241-4030-12810-3-0000		4.50
<b>ACH007253</b>	<b>3/2/2020</b>	<b>Alesa Schoelles - HSA</b>	<b>3</b>	<b>29.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
SE SFE Employee Ins		200-1221-6241-5000-12210-3-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		25.00
SE SFE Cert Salary -Reg		200-1221-6111-5000-12210-3-0000		25.00
<b>ACH007254</b>	<b>3/2/2020</b>	<b>Alicia Gunter - HSA</b>	<b>3</b>	<b>90.00</b>
VEN-PAY		Payroll Dated : 03/02/20		90.00
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		90.00
<b>ACH007255</b>	<b>3/2/2020</b>	<b>Alicia Stricklin - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
SE MS Employee Ins		200-1221-6241-3000-12210-3-0000		4.50
<b>ACH007256</b>	<b>3/2/2020</b>	<b>Amanda Collins - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
SE MS Employee Ins		200-1221-6241-3000-12210-3-0000		4.50
<b>ACH007257</b>	<b>3/2/2020</b>	<b>Amber Galiher - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50
<b>ACH007258</b>	<b>3/2/2020</b>	<b>Amber Redburn - HSA</b>	<b>3</b>	<b>57.00</b>
VEN-PAY		Payroll Dated : 03/02/20		57.00
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		57.00
<b>ACH007259</b>	<b>3/2/2020</b>	<b>Amber Russell - HSA</b>	<b>3</b>	<b>75.00</b>

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<b>ACH007259</b>	<b>3/2/2020</b>	<b>Amber Russell - HSA</b>	<b>3</b>	<b>75.00</b>
VEN-PAY		Payroll Dated : 03/02/20		75.00
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		75.00
<b>ACH007260</b>	<b>3/2/2020</b>	<b>Amy Bunch - HSA</b>	<b>3</b>	<b>25.00</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		20.50
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		20.50
<b>ACH007261</b>	<b>3/2/2020</b>	<b>Amy Cunningham - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50
<b>ACH007262</b>	<b>3/2/2020</b>	<b>Amy Green - HSA</b>	<b>3</b>	<b>15.00</b>
VEN-PAY		Payroll Dated : 03/02/20		15.00
NURS WPE CL Salary-Reg		200-2134-6151-4030-00000-1-0000		15.00
<b>ACH007263</b>	<b>3/2/2020</b>	<b>Amy Hall - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50
<b>ACH007264</b>	<b>3/2/2020</b>	<b>Amy Marshall - HSA</b>	<b>3</b>	<b>29.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
SFE Employee Ins		200-1111-6241-5000-00000-3-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		25.00
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		25.00
<b>ACH007265</b>	<b>3/2/2020</b>	<b>Amy Mitchell - HSA</b>	<b>3</b>	<b>10.00</b>
VEN-PAY		Payroll Dated : 03/02/20		10.00
SE HS Instruct Aide Salary		100-1221-6152-1050-12210-3-0000		10.00
<b>ACH007266</b>	<b>3/2/2020</b>	<b>Andrea Bowers - HSA</b>	<b>3</b>	<b>25.00</b>
VEN-PAY		Payroll Dated : 03/02/20		25.00
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		25.00
<b>ACH007267</b>	<b>3/2/2020</b>	<b>Andrea Harris - HSA</b>	<b>3</b>	<b>104.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
SI WPE Employee Ins		200-1251-6241-4030-45100-4-0000		4.50

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<b>ACH007267</b>	<b>3/2/2020</b>	<b>Andrea Harris - HSA</b>	<b>3</b>	104.50
VEN-PAY		Payroll Dated : 03/02/20		100.00
SI WPE Cert Salary -Reg		200-1251-6111-4030-45100-4-0000		100.00
<b>ACH007268</b>	<b>3/2/2020</b>	<b>Andrew Hanson - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
HS Employee Ins		200-1151-6241-1050-00000-3-0000		4.50
<b>ACH007269</b>	<b>3/2/2020</b>	<b>Angela Johnson - HSA</b>	<b>3</b>	25.00
VEN-PAY		Payroll Dated : 03/02/20		25.00
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		25.00
<b>ACH007270</b>	<b>3/2/2020</b>	<b>Angela Kinder - HSA</b>	<b>3</b>	32.00
VEN-PAY		Payroll Dated : 03/02/20		32.00
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		32.00
<b>ACH007271</b>	<b>3/2/2020</b>	<b>Angela Phipps - HSA</b>	<b>3</b>	50.00
VEN-PAY		Payroll Dated : 03/02/20		50.00
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		50.00
<b>ACH007272</b>	<b>3/2/2020</b>	<b>Anita Nelson - HSA</b>	<b>3</b>	50.00
VEN-PAY		Payroll Dated : 03/02/20		50.00
OTHR STDNT ECSE Instruct Aide Salary		200-2191-6152-4030-12810-3-0000		50.00
<b>ACH007273</b>	<b>3/2/2020</b>	<b>Ann Morris - HSA</b>	<b>3</b>	14.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
SE WPE Employee Ins		200-1221-6241-4030-12210-3-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		10.00
SE WPE Instruct Aide Salary		200-1221-6152-4030-12210-3-0000		10.00
<b>ACH007274</b>	<b>3/2/2020</b>	<b>Anna Berry - HSA</b>	<b>3</b>	54.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		50.00
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		50.00
<b>ACH007275</b>	<b>3/2/2020</b>	<b>Anna Carter - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
SE IDEA EL Employee Ins		200-1221-6241-4030-44100-4-0000		4.50

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<b>ACH007275</b>	<b>3/2/2020</b>	<b>Anna Carter - HSA</b>	<b>3</b>	4.50
<b>ACH007276</b>	<b>3/2/2020</b>	<b>Annette Boone - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
SE HS Employee Ins		100-1221-6241-1050-12210-3-0000		4.50
<b>ACH007277</b>	<b>3/2/2020</b>	<b>Ashlea Adams - HSA</b>	<b>3</b>	14.50
VEN-PAY		Payroll Dated : 03/02/20		10.00
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		10.00
VEN-PAY		Payroll Dated : 03/02/20		4.50
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50
<b>ACH007278</b>	<b>3/2/2020</b>	<b>Ashley Freeman - HSA</b>	<b>3</b>	10.00
VEN-PAY		Payroll Dated : 03/02/20		10.00
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		10.00
<b>ACH007279</b>	<b>3/2/2020</b>	<b>Ashley Tyree - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50
<b>ACH007280</b>	<b>3/2/2020</b>	<b>Autumn Galiher - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50
<b>ACH007281</b>	<b>3/2/2020</b>	<b>Bailey Hutchinson - HSA</b>	<b>3</b>	15.00
VEN-PAY		Payroll Dated : 03/02/20		4.50
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		10.50
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		10.50
<b>ACH007282</b>	<b>3/2/2020</b>	<b>Becky Wernsing - HSA</b>	<b>3</b>	79.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
AVE LPN Employee Ins		200-1621-6241-1050-00000-1-2019		2.72
AVE LPN CTE Employee Insurance		200-1621-6241-1050-33200-3-2019		1.78
VEN-PAY		Payroll Dated : 03/02/20		75.00
AVE LPN Cert Salary -Reg		200-1621-6111-1050-00000-1-2019		45.31
AVE LPN CTE Cert Salary-Reg		200-1621-6111-1050-33200-3-2019		29.69
<b>ACH007283</b>	<b>3/2/2020</b>	<b>Ben Grace - HSA</b>	<b>3</b>	25.00

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<i>Account Description</i>		<i>Account Code</i>	<i>Alias</i>	<i>Club</i>
				<i>GL Account Amount</i>
<b>ACH007283</b>	<b>3/2/2020</b>	<b>Ben Grace - HSA</b>	<b>3</b>	25.00
VEN-PAY		Payroll Dated : 03/02/20		20.50
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		20.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
BUS Employee Ins		100-2552-6241-0000-00000-1-0000		4.50
<b>ACH007284</b>	<b>3/2/2020</b>	<b>Bethany Miller - HSA</b>	<b>3</b>	30.00
VEN-PAY		Payroll Dated : 03/02/20		30.00
AVE LPN CL Salary-Reg		100-1621-6151-1050-00000-1-2019		30.00
<b>ACH007285</b>	<b>3/2/2020</b>	<b>Betsy Holland - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
HS Employee Ins		200-1151-6241-1050-00000-3-0000		4.50
<b>ACH007286</b>	<b>3/2/2020</b>	<b>Billie Welch - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
BLDG UPKP MS Employee Ins		100-2542-6241-3000-00000-1-0000		4.50
<b>ACH007287</b>	<b>3/2/2020</b>	<b>Brandon Hunt - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		3.60
SI WPE Employee Ins		200-1251-6241-4030-45100-4-0000		0.90
<b>ACH007288</b>	<b>3/2/2020</b>	<b>Brian Johnston - HSA</b>	<b>3</b>	44.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
BLDG UPKP VO Employee Ins		100-2542-6241-1050-00000-1-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		40.00
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		40.00
<b>ACH007289</b>	<b>3/2/2020</b>	<b>Brian Minahan - HSA</b>	<b>3</b>	29.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
BUS Employee Ins		100-2552-6241-0000-00000-1-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		25.00
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		25.00
<b>ACH007290</b>	<b>3/2/2020</b>	<b>Brian Morris - HSA</b>	<b>3</b>	20.00
VEN-PAY		Payroll Dated : 03/02/20		20.00
BLDG UPKP SF CL Salary-Reg		100-2542-6151-5000-00000-1-0000		20.00

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Invoice #		Invoice Description	Ref PO #	Invoice Amount	
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<del>ACH007290</del>	<del>3/2/2020</del>	<del>Brian Morris - HSA</del>	<del>3</del>	<del>20.00</del>	
ACH007291	3/2/2020	Bridgett Edwards - HSA	3	18.00	
VEN-PAY		Payroll Dated : 03/02/20		18.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		18.00	
ACH007292	3/2/2020	Brittany Keller - HSA	3	4.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SFE Employee Ins		200-1111-6241-5000-00000-3-0000		4.50	
ACH007293	3/2/2020	Brittney Lange - HSA	3	4.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
ECSE WPE Employee Ins		200-1281-6241-4030-12810-3-0000		4.50	
ACH007294	3/2/2020	Brook Conway - HSA	3	4.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SE HS Employee Ins		200-1221-6241-1050-12210-3-0000		4.50	
ACH007295	3/2/2020	Buren Wilson - HSA	3	14.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SE WPE Employee Ins		100-1221-6241-4030-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		10.00	
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		10.00	
ACH007296	3/2/2020	Caitlin Reese - HSA	3	4.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
ECSE WPE Employee Ins		100-1281-6241-4030-12810-3-0000		4.50	
ACH007297	3/2/2020	Caitlin Woodworth - HSA	3	54.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SE MS Employee Ins		200-1221-6241-3000-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		50.00	
SE MS Cert Salary -Reg		200-1221-6111-3000-12210-3-0000		50.00	
ACH007298	3/2/2020	Camisha Hunter - HSA	3	64.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SFE Employee Ins		200-1111-6241-5000-00000-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		60.00	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		60.00	

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<b>ACH007298</b>	<b>3/2/2020</b>	<b>Camisha Hunter - HSA</b>	<b>3</b>	<b>64.50</b>	
<b>ACH007299</b>	<b>3/2/2020</b>	<b>Casie Graham - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
BLDG UPKP VO Employee Ins		100-2542-6241-1050-00000-1-0000		4.50	
<b>ACH007300</b>	<b>3/2/2020</b>	<b>Catherine Holmes - HSA</b>	<b>3</b>	<b>30.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		30.00	
ECPrpg SF TI Instruct Aide Salary		100-3512-6152-5000-45100-4-0000		30.00	
<b>ACH007301</b>	<b>3/2/2020</b>	<b>Chad O'Dell - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
BLDG UPKP VO Employee Ins		100-2542-6241-1050-00000-1-0000		4.50	
<b>ACH007302</b>	<b>3/2/2020</b>	<b>Chris Quarti - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		50.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		50.00	
<b>ACH007303</b>	<b>3/2/2020</b>	<b>Chris Reese - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SKL SC Employee Ins-Bldg Trades		200-1361-6241-1050-00000-1-2006		0.97	
SKL SC CTE HS Employee Ins - Bldg Trades		200-1361-6241-1050-33200-3-2006		3.53	
<b>ACH007304</b>	<b>3/2/2020</b>	<b>Christa Orton - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		25.00	
SE HS Instruct Aide Salary		100-1221-6152-1050-12210-3-0000		25.00	
<b>ACH007305</b>	<b>3/2/2020</b>	<b>Christina Hodgson - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
PRIN EL Employee Ins		100-2411-6241-4030-00000-1-0000		1.13	
SAD FD Svc WPE Employee Ins		100-2561-6241-4030-00000-1-0000		3.37	
<b>ACH007306</b>	<b>3/2/2020</b>	<b>Christy Heidy - HSA</b>	<b>3</b>	<b>92.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
HLTH SC Employee Ins		200-1341-6241-1050-00000-1-2017		1.30	
HLTH SC CTE HS Employee Insurance		200-1341-6241-1050-33200-3-2017		3.20	
VEN-PAY		Payroll Dated : 03/02/20		87.50	
HLTH SC Cert Salary Reg		200-1341-6111-1050-00000-1-2017		25.31	
HLTH SC CTE Cert Salary Reg		200-1341-6111-1050-33200-3-2017		62.19	

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<b>ACH007306</b>	<b>3/2/2020</b>	<b>Christy Heide - HSA</b>	<b>3</b>	<b>23.00</b>
VEN-PAY		Payroll Dated : 03/02/20		25.00
<i>SFE Instruct Aide Salary</i>		<i>200-1111-6152-5000-00000-3-0000</i>		<i>20.00</i>
<i>SI SFE Instruct Aide Salary</i>		<i>200-1251-6152-5000-45100-4-0000</i>		<i>5.00</i>
<b>ACH007308</b>	<b>3/2/2020</b>	<b>Connie Weber - HSA</b>	<b>3</b>	<b>104.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>SE MS Employee Ins</i>		<i>100-1221-6241-3000-12210-3-0000</i>		<i>4.50</i>
VEN-PAY		Payroll Dated : 03/02/20		100.00
<i>SE MS Instruct Aide Salary</i>		<i>100-1221-6152-3000-12210-3-0000</i>		<i>100.00</i>
<b>ACH007309</b>	<b>3/2/2020</b>	<b>Cory Russell - HSA</b>	<b>3</b>	<b>75.00</b>
VEN-PAY		Payroll Dated : 03/02/20		75.00
<i>Alt Prog HS Cert Salary-Reg</i>		<i>200-1193-6111-1050-00000-3-0000</i>		<i>75.00</i>
<b>ACH007310</b>	<b>3/2/2020</b>	<b>Courtney Hughes - HSA</b>	<b>3</b>	<b>50.00</b>
VEN-PAY		Payroll Dated : 03/02/20		50.00
<i>COUNS MS Cert Salary-Reg</i>		<i>200-2122-6111-3000-00000-1-0000</i>		<i>50.00</i>
<b>ACH007311</b>	<b>3/2/2020</b>	<b>Cynthia Thompson - HSA</b>	<b>3</b>	<b>175.00</b>
VEN-PAY		Payroll Dated : 03/02/20		175.00
<i>SE WPE Cert Salary -Reg</i>		<i>200-1221-6111-4030-12210-3-0000</i>		<i>3.50</i>
<i>OTHR STDNT HS IDEA Cert Salary - Reg</i>		<i>200-2191-6111-1050-44100-4-0000</i>		<i>31.50</i>
<i>OTHR STDNT MS IDEA Cert Salary - Reg</i>		<i>200-2191-6111-3000-44100-4-0000</i>		<i>52.50</i>
<i>OTHR STDNT EL IDEA Cert Salary - Reg</i>		<i>200-2191-6111-4030-44100-4-0000</i>		<i>70.00</i>
<i>OTHR STDNT SF IDEA Cert Salary - Reg</i>		<i>200-2191-6111-5000-44100-4-0000</i>		<i>17.50</i>
<b>ACH007312</b>	<b>3/2/2020</b>	<b>Daniel Dye - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>SKL SC Employee Ins-Welding</i>		<i>200-1361-6241-1050-00000-1-2022</i>		<i>1.11</i>
<i>SKL SC CTE HS Employee Ins - Weld</i>		<i>200-1361-6241-1050-33200-3-2022</i>		<i>3.39</i>
<b>ACH007313</b>	<b>3/2/2020</b>	<b>Dave Hensley - HSA</b>	<b>3</b>	<b>30.00</b>
VEN-PAY		Payroll Dated : 03/02/20		30.00
<i>SAD OM CL Salary-Reg</i>		<i>100-2541-6151-0000-00000-1-0000</i>		<i>30.00</i>
<b>ACH007314</b>	<b>3/2/2020</b>	<b>David Clarkson - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>BUS Employee Ins</i>		<i>100-2552-6241-0000-00000-1-0000</i>		<i>4.50</i>

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<b>ACH007314</b>	<b>3/2/2020</b>	<b>David Clarkson - HSA</b>	<b>3</b>	4.50
<del>ACH007314</del>	<del>3/2/2020</del>	<del>David Watson - HSA</del>	<del>3</del>	50.00
VEN-PAY		Payroll Dated : 03/02/20		50.00
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		50.00
<b>ACH007316</b>	<b>3/2/2020</b>	<b>Deanna Watkins - HSA</b>	<b>3</b>	115.00
VEN-PAY		Payroll Dated : 03/02/20		115.00
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		115.00
<b>ACH007317</b>	<b>3/2/2020</b>	<b>Dena Shannon - HSA</b>	<b>3</b>	7.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
MS Employee Ins		200-1131-6241-3000-00000-3-0000		3.37
FACS CTE HS Employee Ins - FCS		200-1331-6241-1050-33200-3-2010		1.13
VEN-PAY		Payroll Dated : 03/02/20		3.00
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		2.25
FACS CTE Cert Salary- FCS		200-1331-6111-1050-33200-3-2010		0.75
<b>ACH007318</b>	<b>3/2/2020</b>	<b>Denise Rowland - HSA</b>	<b>3</b>	25.00
VEN-PAY		Payroll Dated : 03/02/20		25.00
SLPA HS CL Salary - Reg		100-2152-6152-1050-12210-3-0000		3.50
SLPA MS CL Salary - Reg		100-2152-6152-3000-12210-3-0000		14.25
SLPA SF CL Salary - Reg		100-2152-6152-5000-12210-3-0000		7.25
<b>ACH007319</b>	<b>3/2/2020</b>	<b>Denise Sullivan - HSA</b>	<b>3</b>	25.00
VEN-PAY		Payroll Dated : 03/02/20		25.00
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		25.00
<b>ACH007320</b>	<b>3/2/2020</b>	<b>Dennis Weatherford - HSA</b>	<b>3</b>	125.00
VEN-PAY		Payroll Dated : 03/02/20		125.00
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		125.00
<b>ACH007321</b>	<b>3/2/2020</b>	<b>Desiree Beard - HSA</b>	<b>3</b>	200.00
VEN-PAY		Payroll Dated : 03/02/20		200.00
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		200.00
<b>ACH007322</b>	<b>3/2/2020</b>	<b>Devin Wheeler - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
SFE Employee Ins		200-1111-6241-5000-00000-3-0000		4.50
<b>ACH007323</b>	<b>3/2/2020</b>	<b>Diana Haeffner - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/02/20		4.50

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<b>ACH007323</b>	<b>3/2/2020</b>	<b>Diana Haeffner - HSA</b>	<b>3</b>	4.50
<i>SI WPE Employee Ins</i>		<i>100-1251-6241-4030-45100-4-0000</i>		4.50
<b>ACH007324</b>	<b>3/2/2020</b>	<b>Diana Parton - HSA</b>	<b>3</b>	42.00
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>SI WPE Employee Ins</i>		<i>100-1251-6241-4030-45100-4-0000</i>		4.50
VEN-PAY		Payroll Dated : 03/02/20		37.50
<i>SI WPE Instruct Aide Salary</i>		<i>100-1251-6152-4030-45100-4-0000</i>		37.50
<b>ACH007325</b>	<b>3/2/2020</b>	<b>Donnie Miller - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>PRIN WPE Employee Ins</i>		<i>200-2411-6241-4030-00000-1-0000</i>		4.50
<b>ACH007326</b>	<b>3/2/2020</b>	<b>Douglas Chronister - HSA</b>	<b>3</b>	17.50
VEN-PAY		Payroll Dated : 03/02/20		17.50
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		17.50
<b>ACH007327</b>	<b>3/2/2020</b>	<b>Duane Jones - HSA</b>	<b>3</b>	100.00
VEN-PAY		Payroll Dated : 03/02/20		100.00
<i>BUS CL Salary - Reg</i>		<i>100-2552-6151-0000-00000-1-0000</i>		100.00
<b>ACH007328</b>	<b>3/2/2020</b>	<b>Emily Edwards-Long - HSA</b>	<b>3</b>	50.00
VEN-PAY		Payroll Dated : 03/02/20		50.00
<i>SE HS Cert Salary -Reg</i>		<i>200-1221-6111-1050-12210-3-0000</i>		50.00
<b>ACH007329</b>	<b>3/2/2020</b>	<b>Emily Fox - HSA</b>	<b>3</b>	54.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>COUNS HS Employee Ins</i>		<i>200-2122-6241-1050-00000-1-0000</i>		4.50
VEN-PAY		Payroll Dated : 03/02/20		50.00
<i>COUNS HS Cert Salary-Reg</i>		<i>200-2122-6111-1050-00000-1-0000</i>		50.00
<b>ACH007330</b>	<b>3/2/2020</b>	<b>Erica Walker - HSA</b>	<b>3</b>	75.00
VEN-PAY		Payroll Dated : 03/02/20		75.00
<i>PRIN MS Administrators</i>		<i>200-2411-6112-3000-00000-1-0000</i>		75.00
<b>ACH007331</b>	<b>3/2/2020</b>	<b>Erin Maupin - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>SE MS Employee Ins</i>		<i>200-1221-6241-3000-12210-3-0000</i>		4.50

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<del>ACH007331</del>	<del>3/2/2020</del>	<del>Erin Maupin - HSA</del>	<del>3</del>	<del>4.50</del>	
ACH007332	3/2/2020	Ethan James Smith - HSA	3	24.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
BLDG UPKP MS Employee Ins		100-2542-6241-3000-00000-1-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		20.00	
BLDG UPKP MS CL Salary-Reg		100-2542-6151-3000-00000-1-0000		20.00	
ACH007333	3/2/2020	Faith Grace - HSA	3	30.00	
VEN-PAY		Payroll Dated : 03/02/20		30.00	
BUS ED Regular Salaries		200-1321-6111-1050-00000-1-2030		30.00	
ACH007334	3/2/2020	Gail Harris - HSA	3	14.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SE WPE Employee Ins		100-1221-6241-4030-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		10.00	
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		10.00	
ACH007335	3/2/2020	Gina Green - HSA	3	20.00	
VEN-PAY		Payroll Dated : 03/02/20		20.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		20.00	
ACH007336	3/2/2020	Greg Dixon - HSA	3	10.00	
VEN-PAY		Payroll Dated : 03/02/20		10.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		10.00	
ACH007337	3/2/2020	Greg Simpkins - HSA	3	75.00	
VEN-PAY		Payroll Dated : 03/02/20		75.00	
PRIN HS Administrators		200-2411-6112-1050-00000-1-0000		75.00	
ACH007338	3/2/2020	Gwen Osborn - HSA	3	4.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
PRIN VO Employee Ins		100-2411-6241-1050-00000-1-0000		4.50	
ACH007339	3/2/2020	Hannah Doughty - HSA	3	37.50	
VEN-PAY		Payroll Dated : 03/02/20		33.00	
SI WPE Cert Salary -Reg		200-1251-6111-4030-45100-4-0000		33.00	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SI WPE Employee Ins		200-1251-6241-4030-45100-4-0000		4.50	

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Account Description		Account Code	Alias	Club	GL Account Amount
<b>ACH007339</b>	<b>3/2/2020</b>	<b>Hannah Doughty - HSA</b>	<b>3</b>	<b>37.50</b>	
<b>ACH007340</b>	<b>3/2/2020</b>	<b>Hannah Gough - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
<b>ACH007341</b>	<b>3/2/2020</b>	<b>Hardy White - HSA</b>	<b>3</b>	<b>17.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
AVE ATCH Employee Ins		200-1621-6241-1050-00000-1-2005		4.50	
VEN-PAY		Payroll Dated : 03/02/20		12.50	
AVE ATCH Cert Salary-Reg		200-1621-6111-1050-00000-1-2005		12.50	
<b>ACH007342</b>	<b>3/2/2020</b>	<b>Heather Hufstедler - HSA</b>	<b>3</b>	<b>45.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		45.50	
LIBR MS Cert Salary-Reg		200-2222-6111-3000-00000-1-0000		45.50	
<b>ACH007343</b>	<b>3/2/2020</b>	<b>Heather Miller - HSA</b>	<b>3</b>	<b>30.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		30.00	
COUNS MS Cert Salary-Reg		200-2122-6111-3000-00000-1-0000		15.00	
COUNS SF Cert Salary-Reg		200-2122-6111-5000-00000-1-0000		15.00	
<b>ACH007344</b>	<b>3/2/2020</b>	<b>Jack Randolph - HSA</b>	<b>3</b>	<b>75.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		75.00	
PRIN HS Administrators		200-2411-6112-1050-00000-1-0000		75.00	
<b>ACH007345</b>	<b>3/2/2020</b>	<b>Jackie Ingalsbe - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
ECPrpg TI SFE Employee Ins		200-3512-6241-5000-45100-4-0000		4.50	
<b>ACH007346</b>	<b>3/2/2020</b>	<b>Jami Cook - HSA</b>	<b>3</b>	<b>13.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		13.50	
SE HS Employee Ins		200-1221-6241-1050-12210-3-0000		13.50	
<b>ACH007347</b>	<b>3/2/2020</b>	<b>Janet Franke - HSA</b>	<b>3</b>	<b>29.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		25.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		25.00	

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<b>ACH007348</b>	<b>3/2/2020</b>	<b>Jason Franks - HSA</b>	<b>3</b>	<b>37.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		37.50	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		37.50	
<b>ACH007349</b>	<b>3/2/2020</b>	<b>Jason Harrill - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50	
<b>ACH007350</b>	<b>3/2/2020</b>	<b>Jason Lopez - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
BLDG UPKP VO Employee Ins		100-2542-6241-1050-00000-1-0000		4.50	
<b>ACH007351</b>	<b>3/2/2020</b>	<b>Jay Hale - HSA</b>	<b>3</b>	<b>24.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		20.00	
AG ED HS Cert Salary Reg		200-1311-6111-1050-00000-1-2021		9.49	
AG ED CTE Cert Salary-Reg		200-1311-6111-1050-33200-3-2021		10.51	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
AG ED HS Employee Ins		200-1311-6241-1050-00000-1-2021		2.14	
AG ED CTE HS Employee Ins		200-1311-6241-1050-33200-3-2021		2.36	
<b>ACH007352</b>	<b>3/2/2020</b>	<b>Jena Record - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SI WPE Employee Ins		200-1251-6241-4030-45100-4-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		20.50	
SI WPE Cert Salary -Reg		200-1251-6111-4030-45100-4-0000		20.50	
<b>ACH007353</b>	<b>3/2/2020</b>	<b>Jennifer Campbell - HSA</b>	<b>3</b>	<b>57.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		57.50	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		57.50	
<b>ACH007354</b>	<b>3/2/2020</b>	<b>Jennifer Coffey - HSA</b>	<b>3</b>	<b>40.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		40.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		40.00	
<b>ACH007355</b>	<b>3/2/2020</b>	<b>Jennifer Edgeller - HSA</b>	<b>3</b>	<b>54.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		50.00	
COUNS HS Cert Salary-Reg		200-2122-6111-1050-00000-1-0000		50.00	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
COUNS HS Employee Ins		200-2122-6241-1050-00000-1-0000		4.50	

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<b>ACH007355</b>	<b>3/2/2020</b>	<b>Jennifer Edgeller - HSA</b>	<b>3</b>	<b>54.50</b>	
<b>ACH007356</b>	<b>3/2/2020</b>	<b>Jennifer Randolph - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		25.00	
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		25.00	
<b>ACH007357</b>	<b>3/2/2020</b>	<b>Jennifer Ryan - HSA</b>	<b>3</b>	<b>29.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SI SFE Employee Ins		200-1251-6241-5000-45100-4-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		25.00	
SI SFE Cert Salary -Reg		200-1251-6111-5000-45100-4-0000		25.00	
<b>ACH007358</b>	<b>3/2/2020</b>	<b>Jennifer Shipley - HSA</b>	<b>3</b>	<b>5.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		5.00	
FACS Cert Salary Reg - FCS		200-1331-6111-1050-00000-1-2010		1.80	
FACS CTE Cert Salary- FCS		200-1331-6111-1050-33200-3-2010		3.20	
<b>ACH007359</b>	<b>3/2/2020</b>	<b>Jennifer Skeeters - HSA</b>	<b>3</b>	<b>104.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		100.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		100.00	
<b>ACH007360</b>	<b>3/2/2020</b>	<b>Jennifer Taylor - HSA</b>	<b>3</b>	<b>29.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SE WPE Employee Ins		100-1221-6241-4030-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		25.00	
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		25.00	
<b>ACH007361</b>	<b>3/2/2020</b>	<b>Jesse Tilson - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
BLDG UPKP VO Employee Ins		100-2542-6241-1050-00000-1-0000		3.38	
BLDG UPKP EL Employee Ins		100-2542-6241-4030-00000-1-0000		1.12	
<b>ACH007362</b>	<b>3/2/2020</b>	<b>Jessica Jackson - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	

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<b>ACH007363</b>	<b>3/2/2020</b>	<b>Jessica Juelstrom - HSA</b>	<b>3</b>	<b>17.00</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>PRIN VO Employee Ins</i>		<i>100-2411-6241-1050-00000-1-2199</i>		4.50
VEN-PAY		Payroll Dated : 03/02/20		12.50
<i>PRIN VO CL Salary Regular</i>		<i>100-2411-6151-1050-00000-1-2199</i>		12.50
<b>ACH007364</b>	<b>3/2/2020</b>	<b>Jim Laughary - HSA</b>	<b>3</b>	<b>154.50</b>
VEN-PAY		Payroll Dated : 03/02/20		150.00
<i>PRIN VO Administrators</i>		<i>200-2411-6112-1050-00000-1-2199</i>		150.00
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>PRIN VO Employee Ins</i>		<i>200-2411-6241-1050-00000-1-2199</i>		4.50
<b>ACH007365</b>	<b>3/2/2020</b>	<b>Joan Dietrich - HSA</b>	<b>3</b>	<b>145.00</b>
VEN-PAY		Payroll Dated : 03/02/20		145.00
<i>HS JAG Instructional Aide</i>		<i>200-1151-6152-1050-01081-4-0000</i>		145.00
<b>ACH007366</b>	<b>3/2/2020</b>	<b>Jonathan Hufstedler - HSA</b>	<b>3</b>	<b>250.00</b>
VEN-PAY		Payroll Dated : 03/02/20		250.00
<i>TECH CL Salary-Regular</i>		<i>100-2331-6151-0000-00000-1-0000</i>		250.00
<b>ACH007367</b>	<b>3/2/2020</b>	<b>Jordan Hall - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>MS Employee Ins</i>		<i>200-1131-6241-3000-00000-3-0000</i>		2.70
<i>HS Employee Ins</i>		<i>200-1151-6241-1050-00000-3-0000</i>		1.80
<b>ACH007368</b>	<b>3/2/2020</b>	<b>Josh Cotter - HSA</b>	<b>3</b>	<b>84.50</b>
VEN-PAY		Payroll Dated : 03/02/20		80.00
<i>PRIN VO Administrators</i>		<i>200-2411-6112-1050-00000-1-2199</i>		80.00
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>PRIN VO Employee Ins</i>		<i>200-2411-6241-1050-00000-1-2199</i>		4.50
<b>ACH007369</b>	<b>3/2/2020</b>	<b>Joshua Welch - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>BLDG UPKP EL Employee Ins</i>		<i>100-2542-6241-4030-00000-1-0000</i>		4.50
<b>ACH007370</b>	<b>3/2/2020</b>	<b>Julia Huff - HSA</b>	<b>3</b>	<b>54.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>MS Employee Ins</i>		<i>200-1131-6241-3000-00000-3-0000</i>		2.25
<i>SI MS Employee Ins</i>		<i>200-1251-6241-3000-45100-4-0000</i>		2.25

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<b>ACH007370</b>	<b>3/2/2020</b>	<b>Julia Huff - HSA</b>	<b>3</b>	<b>54.50</b>
VEN-PAY		Payroll Dated : 03/02/20		50.00
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		25.00
SI MS Cert Salary -Reg		200-1251-6111-3000-45100-4-0000		25.00
<b>ACH007371</b>	<b>3/2/2020</b>	<b>Julie Carter - HSA</b>	<b>3</b>	<b>54.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
SE WPE Employee Ins		100-1221-6241-4030-12210-3-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		50.00
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		50.00
<b>ACH007372</b>	<b>3/2/2020</b>	<b>Julie Prince - HSA</b>	<b>3</b>	<b>24.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
SE HS Employee Ins		200-1221-6241-1050-12210-3-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		20.00
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		20.00
<b>ACH007373</b>	<b>3/2/2020</b>	<b>Julie Williams - HSA</b>	<b>3</b>	<b>250.00</b>
VEN-PAY		Payroll Dated : 03/02/20		250.00
CURR HS Cert Salary-Reg		200-2212-6111-1050-00000-1-0000		62.50
CURR MS Cert Salary-Reg		200-2212-6111-3000-00000-1-0000		62.50
CURR WPE Cert Salary-Reg		200-2212-6111-4030-00000-1-0000		62.50
CURR SFE Cert Salary-Reg		200-2212-6111-5000-00000-1-0000		62.50
<b>ACH007374</b>	<b>3/2/2020</b>	<b>Kara Brown - HSA</b>	<b>3</b>	<b>104.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		100.00
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		100.00
<b>ACH007375</b>	<b>3/2/2020</b>	<b>Katherine Shockley - HSA</b>	<b>3</b>	<b>34.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		30.00
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		30.00
<b>ACH007376</b>	<b>3/2/2020</b>	<b>Kati McKee - HSA</b>	<b>3</b>	<b>25.00</b>
VEN-PAY		Payroll Dated : 03/02/20		25.00

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<b>ACH007376</b>	<b>3/2/2020</b>	<b>Kati McKee - HSA</b>	<b>3</b>	<b>25.00</b>	
100-1221-6152-5000-12210-3-0000		100-2134-6151-5000-00000-1-0000		18.75	
NURS SFE CL Salary-Reg					
<b>ACH007377</b>	<b>3/2/2020</b>	<b>Kearsten Freeman - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SLPA WPE Employee Ins		200-2152-6241-4030-12210-3-0000		4.50	
<b>ACH007378</b>	<b>3/2/2020</b>	<b>Keena Simpson - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		20.50	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		20.50	
<b>ACH007379</b>	<b>3/2/2020</b>	<b>Kimberly Coble - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
<b>ACH007380</b>	<b>3/2/2020</b>	<b>Kimberly Green - HSA</b>	<b>3</b>	<b>83.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		83.00	
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		83.00	
<b>ACH007381</b>	<b>3/2/2020</b>	<b>Kimberly Mathews - HSA</b>	<b>3</b>	<b>17.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		12.50	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		12.50	
<b>ACH007382</b>	<b>3/2/2020</b>	<b>Kotona Benson - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		50.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		50.00	
<b>ACH007383</b>	<b>3/2/2020</b>	<b>Krista Niles - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50	
<b>ACH007384</b>	<b>3/2/2020</b>	<b>Lacey Garnette - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		25.00	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		15.75	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		9.25	

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<b>ACH007384</b>	<b>3/2/2020</b>	<b>Lacey Garnette - HSA</b>	<b>3</b>	<b>25.00</b>	
<b>ACH007385</b>	<b>3/2/2020</b>	<b>Lane Schilmoeller - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		25.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		25.00	
<b>ACH007386</b>	<b>3/2/2020</b>	<b>Laurie Shrable - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
COUNS EL Employee Ins		200-2122-6241-4030-00000-1-0000		4.50	
<b>ACH007387</b>	<b>3/2/2020</b>	<b>Lawrence Fine - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
BLDG UPKP MS Employee Ins		100-2542-6241-3000-00000-1-0000		4.50	
<b>ACH007388</b>	<b>3/2/2020</b>	<b>Lee Laughary - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
<b>ACH007389</b>	<b>3/2/2020</b>	<b>Lee Scaggs - HSA</b>	<b>3</b>	<b>20.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		20.00	
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000		20.00	
<b>ACH007390</b>	<b>3/2/2020</b>	<b>Lenny Eagleman - HSA</b>	<b>3</b>	<b>15.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		15.00	
PRIN HS Administrators		200-2411-6112-1050-00000-1-0000		15.00	
<b>ACH007391</b>	<b>3/2/2020</b>	<b>Leslie Murray - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
NURS HS Employee Ins		200-2134-6241-1050-00000-1-0000		4.50	
<b>ACH007392</b>	<b>3/2/2020</b>	<b>Linda Hedeem - HSA</b>	<b>3</b>	<b>14.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SI WPE Employee Ins		200-1251-6241-4030-45100-4-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		10.00	
SI EL Instruct Aide Salary		200-1251-6152-4030-45100-4-0000		10.00	
<b>ACH007393</b>	<b>3/2/2020</b>	<b>Linda Y Collins - HSA</b>	<b>3</b>	<b>54.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
FIN ACCT SVC Employee Insurance		100-2525-6241-0000-00000-1-0000		4.50	

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				<i>GL Account Amount</i>
<b>ACH007393</b>	<b>3/2/2020</b>	<b>Linda Y Collins - HSA</b>	<b>3</b>	<b>54.50</b>
VEN-PAY		Payroll Dated : 03/02/20		50.00
<i>FIN ACCT SVC CL Salary Regular</i>		<i>100-2525-6151-0000-00000-1-0000</i>		<i>50.00</i>
<b>ACH007394</b>	<b>3/2/2020</b>	<b>Lindell Jones - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>HS Employee Ins</i>		<i>200-1151-6241-1050-00000-3-0000</i>		<i>4.50</i>
<b>ACH007395</b>	<b>3/2/2020</b>	<b>Lisa Chezem - HSA</b>	<b>3</b>	<b>104.50</b>
VEN-PAY		Payroll Dated : 03/02/20		100.00
<i>ECSE Cert Salary-Reg</i>		<i>200-1281-6111-4030-12810-3-0000</i>		<i>34.00</i>
<i>ECSE 611 Cert Salary - Reg</i>		<i>200-1281-6111-4030-44200-4-0000</i>		<i>66.00</i>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>ECSE WPE Employee Ins</i>		<i>200-1281-6241-4030-12810-3-0000</i>		<i>1.53</i>
<i>ECSE 611 Employee Ins</i>		<i>200-1281-6241-4030-44200-4-0000</i>		<i>2.97</i>
<b>ACH007396</b>	<b>3/2/2020</b>	<b>Lisa Fox - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>PRIN SF Employee Ins</i>		<i>100-2411-6241-5000-00000-1-0000</i>		<i>4.50</i>
<b>ACH007397</b>	<b>3/2/2020</b>	<b>Lori Young - HSA</b>	<b>3</b>	<b>15.00</b>
VEN-PAY		Payroll Dated : 03/02/20		15.00
<i>REC/DISB CL Salary-Reg</i>		<i>100-2523-6151-0000-00000-1-0000</i>		<i>15.00</i>
<b>ACH007398</b>	<b>3/2/2020</b>	<b>Luke Boyer - HSA</b>	<b>3</b>	<b>250.00</b>
VEN-PAY		Payroll Dated : 03/02/20		250.00
<i>FISCAL SAR Administrator</i>		<i>200-2521-6112-0000-00000-1-0000</i>		<i>250.00</i>
<b>ACH007399</b>	<b>3/2/2020</b>	<b>Lyndsey Bennett - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>BLDG UPKP VO Employee Ins</i>		<i>100-2542-6241-1050-00000-1-0000</i>		<i>4.50</i>
<b>ACH007400</b>	<b>3/2/2020</b>	<b>M Zoe Clinton - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>BLNG HS Employee Ins</i>		<i>200-1271-6241-1050-00000-3-0000</i>		<i>0.45</i>
<i>BLNG MS Employee Ins</i>		<i>200-1271-6241-3000-00000-3-0000</i>		<i>1.80</i>
<i>BLNG WPE Employee Ins</i>		<i>200-1271-6241-4030-00000-3-0000</i>		<i>2.25</i>
<b>ACH007401</b>	<b>3/2/2020</b>	<b>Mafa Parrish - HSA</b>	<b>3</b>	<b>14.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50

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<b>ACH007401</b>	<b>3/2/2020</b>	<b>Mafa Parrish - HSA</b>	<b>3</b>	<b>14.50</b>	
SE WPE Employee Ins		100-1221-6241-4030-12210-3-0000		7.50	
VEN-PAY	Payroll Dated : 03/02/20			10.00	
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		10.00	
<b>ACH007402</b>	<b>3/2/2020</b>	<b>Martha Williams - HSA</b>	<b>3</b>	<b>18.00</b>	
VEN-PAY	Payroll Dated : 03/02/20			18.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		18.00	
<b>ACH007403</b>	<b>3/2/2020</b>	<b>Mary Palmer - HSA</b>	<b>3</b>	<b>42.00</b>	
VEN-PAY	Payroll Dated : 03/02/20			4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
VEN-PAY	Payroll Dated : 03/02/20			37.50	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		37.50	
<b>ACH007404</b>	<b>3/2/2020</b>	<b>Matt Perkins - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY	Payroll Dated : 03/02/20			50.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		50.00	
<b>ACH007405</b>	<b>3/2/2020</b>	<b>Matthew Orchard - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY	Payroll Dated : 03/02/20			50.00	
PRIN MS Administrators		200-2411-6112-3000-00000-1-0000		50.00	
<b>ACH007406</b>	<b>3/2/2020</b>	<b>Megan Dobbs - HSA</b>	<b>3</b>	<b>75.00</b>	
VEN-PAY	Payroll Dated : 03/02/20			75.00	
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		75.00	
<b>ACH007407</b>	<b>3/2/2020</b>	<b>Melanie Martin - HSA</b>	<b>3</b>	<b>17.50</b>	
VEN-PAY	Payroll Dated : 03/02/20			17.50	
OTHR EXEC IDEA Cert Salary-Reg		200-2329-6111-0000-44100-4-0000		17.50	
<b>ACH007408</b>	<b>3/2/2020</b>	<b>Melinda Hoopes - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY	Payroll Dated : 03/02/20			4.50	
SE SFE Employee Ins		100-1221-6241-5000-12210-3-0000		4.50	
<b>ACH007409</b>	<b>3/2/2020</b>	<b>Melissa Cormier - HSA</b>	<b>3</b>	<b>75.00</b>	
VEN-PAY	Payroll Dated : 03/02/20			75.00	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		18.75	
SI MS Cert Salary -Reg		200-1251-6111-3000-45100-4-0000		56.25	

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<b>ACH007409</b>	<b>3/2/2020</b>	<b>Melissa Cormier - HSA</b>	<b>3</b>	<b>75.00</b>	
<b>ACH007410</b>	<b>3/2/2020</b>	<b>Melody Alford - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50	
<b>ACH007411</b>	<b>3/2/2020</b>	<b>Michal Kenslow - HSA</b>	<b>3</b>	<b>20.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SE HS Employee Ins		200-1221-6241-1050-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		15.50	
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		15.50	
<b>ACH007412</b>	<b>3/2/2020</b>	<b>Michelle Henderson - HSA</b>	<b>3</b>	<b>75.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		75.00	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		75.00	
<b>ACH007413</b>	<b>3/2/2020</b>	<b>Michelle Mattsfield - HSA</b>	<b>3</b>	<b>75.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		75.00	
SI WPE Cert Salary -Reg		200-1251-6111-4030-45100-4-0000		75.00	
<b>ACH007414</b>	<b>3/2/2020</b>	<b>Mikala King - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SE MS Employee Ins		200-1221-6241-3000-12210-3-0000		4.50	
<b>ACH007415</b>	<b>3/2/2020</b>	<b>Misty Hathcock - HSA</b>	<b>3</b>	<b>97.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		92.50	
AVE SURGE Cert Salary-Reg		200-1621-6111-1050-00000-1-2003		47.86	
AVE SURGE CTE Cert Salary-Reg		200-1621-6111-1050-33200-3-2003		44.64	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
AVE SURGE Employee Ins		200-1621-6241-1050-00000-1-2003		2.33	
AVE SURGE CTE HS Employee Ins		200-1621-6241-1050-33200-3-2003		2.17	
<b>ACH007416</b>	<b>3/2/2020</b>	<b>Misty Rutledge - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		25.00	
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		25.00	
<b>ACH007417</b>	<b>3/2/2020</b>	<b>Molly Burnett - HSA</b>	<b>3</b>	<b>5.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		5.00	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		5.00	

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				<i>GL Account Amount</i>
<del>ACH007417</del>	<del>3/2/2020</del>	<del>Molly Burnett - HSA</del>	<del>3</del>	<del>5.00</del>
ACH007418	3/2/2020	Nancy Spoor - HSA	3	4.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
HS Employee Ins		200-1151-6241-1050-00000-3-0000		4.50
ACH007419	3/2/2020	Nathan Fleming - HSA	3	204.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
TCHN/ENG VO Employee Ins		200-1371-6241-1050-00000-1-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		200.00
TCHN/ENG VO Cert Salary -Reg		200-1371-6111-1050-00000-1-0000		200.00
ACH007420	3/2/2020	Nichole Riggs - HSA	3	25.00
VEN-PAY		Payroll Dated : 03/02/20		25.00
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		25.00
ACH007421	3/2/2020	Nicole Harris - HSA	3	94.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
PRIN MS Employee Ins		100-2411-6241-3000-00000-1-0000		1.12
PAYR MS Employee Insurance		100-2524-6241-3000-00000-1-0000		2.07
SAD FD Svc MS Employee Ins		100-2561-6241-3000-00000-1-0000		1.31
VEN-PAY		Payroll Dated : 03/02/20		90.00
PRIN MS CL Salary-Regular		100-2411-6151-3000-00000-1-0000		22.50
PAYR MS CL Regular Salary		100-2524-6151-3000-00000-1-0000		41.40
SAD FD Svc MS CL Salary-Reg		100-2561-6151-3000-00000-1-0000		26.10
ACH007422	3/2/2020	Nicole Martinez - HSA	3	52.50
VEN-PAY		Payroll Dated : 03/02/20		52.50
ECSE Cert Salary-Reg		200-1281-6111-4030-12810-3-0000		36.83
ECSE 619 Cert Salary-Reg		200-1281-6111-4030-44201-4-0000		15.67
ACH007423	3/2/2020	Nora Triplett - HSA	3	29.50
VEN-PAY		Payroll Dated : 03/02/20		4.50
SFE Employee Ins		200-1111-6241-5000-00000-3-0000		4.50
VEN-PAY		Payroll Dated : 03/02/20		25.00
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		25.00
ACH007424	3/2/2020	Olivia Jarvis - HSA	3	12.50
VEN-PAY		Payroll Dated : 03/02/20		12.50
SE WPE Instruct Aide Salary		200-1221-6152-4030-12210-3-0000		9.40
SE IDEA WPE Instructional Aide Salary		200-1221-6152-4030-44100-4-0000		3.10

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<b>ACH007424</b>	<b>3/2/2020</b>	<b>Olivia Jarvis - HSA</b>		<b>3</b>	12.50	
<b>ACH007425</b>	<b>3/2/2020</b>	<b>Patricia Brown - HSA</b>		<b>3</b>	100.00	
VEN-PAY		Payroll Dated : 03/02/20			100.00	
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000			100.00	
<b>ACH007426</b>	<b>3/2/2020</b>	<b>Paul Davis - HSA</b>		<b>3</b>	10.00	
VEN-PAY		Payroll Dated : 03/02/20			10.00	
BLDG UPKP VO CL Salary-Reg		100-2542-6151-1050-00000-1-0000			10.00	
<b>ACH007427</b>	<b>3/2/2020</b>	<b>Paul Krause - HSA</b>		<b>3</b>	9.62	
VEN-PAY		Payroll Dated : 03/02/20			9.62	
BLDG UPKP CL Salary-REg		100-2542-6151-0000-06124-1-0000			9.62	
<b>ACH007428</b>	<b>3/2/2020</b>	<b>Penny Merriman - HSA</b>		<b>3</b>	4.50	
VEN-PAY		Payroll Dated : 03/02/20			4.50	
SE WPE Employee Ins		200-1221-6241-4030-12210-3-0000			4.50	
<b>ACH007429</b>	<b>3/2/2020</b>	<b>Rachel Libby - HSA</b>		<b>3</b>	34.50	
VEN-PAY		Payroll Dated : 03/02/20			4.50	
MS Employee Ins		200-1131-6241-3000-00000-3-0000			4.50	
VEN-PAY		Payroll Dated : 03/02/20			30.00	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000			30.00	
<b>ACH007430</b>	<b>3/2/2020</b>	<b>Randa Porter - HSA</b>		<b>3</b>	29.50	
VEN-PAY		Payroll Dated : 03/02/20			4.50	
MS Employee Ins		200-1131-6241-3000-00000-3-0000			4.50	
VEN-PAY		Payroll Dated : 03/02/20			25.00	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000			25.00	
<b>ACH007431</b>	<b>3/2/2020</b>	<b>Rebecca Quimby - HSA</b>		<b>3</b>	4.50	
VEN-PAY		Payroll Dated : 03/02/20			4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000			4.50	
<b>ACH007432</b>	<b>3/2/2020</b>	<b>Rhonda Richter - HSA</b>		<b>3</b>	254.50	
VEN-PAY		Payroll Dated : 03/02/20			4.50	
HS Employee Ins		200-1151-6241-1050-00000-3-0000			4.50	
VEN-PAY		Payroll Dated : 03/02/20			250.00	

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<b>ACH007432</b>	<b>3/2/2020</b>	<b>Rhonda Richter - HSA</b>	<b>3</b>	<b>250.50</b>	
1007432		1151-6111-1050-00000-3-0000			
Salary					
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<b>ACH007433</b>	<b>3/2/2020</b>	<b>Rocky Long - HSA</b>	<b>3</b>	<b>290.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		290.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		290.00	
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<b>ACH007434</b>	<b>3/2/2020</b>	<b>Ronna Dalton - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		50.00	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		50.00	
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<b>ACH007435</b>	<b>3/2/2020</b>	<b>Ryan Smith - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		50.00	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		50.00	
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<b>ACH007436</b>	<b>3/2/2020</b>	<b>Sabrina Hicks - HSA</b>	<b>3</b>	<b>29.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SE WPE Employee Ins		200-1221-6241-4030-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		25.00	
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		25.00	
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<b>ACH007437</b>	<b>3/2/2020</b>	<b>Samantha Radosevich - HSA</b>	<b>3</b>	<b>70.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		70.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		70.00	
<hr/>					
<b>ACH007438</b>	<b>3/2/2020</b>	<b>Sara Sydow - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SE HS Employee Ins		100-1221-6241-1050-12210-3-0000		4.50	
<hr/>					
<b>ACH007439</b>	<b>3/2/2020</b>	<b>Sarah Cobb - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
ECPrpg TI WPE Employee Ins		200-3512-6241-4030-45100-4-0000		4.50	
<hr/>					
<b>ACH007440</b>	<b>3/2/2020</b>	<b>Sarah Fain - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SE WPE Employee Ins		200-1221-6241-4030-12210-3-0000		4.50	
<hr/>					
<b>ACH007441</b>	<b>3/2/2020</b>	<b>Sarah Land - HSA</b>	<b>3</b>	<b>125.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		125.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		125.00	

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Invoice #		Invoice Description	Ref PO #	Invoice Amount	
Account Description		Account Code	Alias	Club	GL Account Amount
<b>ACH007441</b>	<b>3/2/2020</b>	<b>Sarah Land - HSA</b>	<b>3</b>	<b>125.00</b>	
<b>ACH007442</b>	<b>3/2/2020</b>	<b>Scott Heidy - HSA</b>	<b>3</b>	<b>104.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SKL SC Employee Ins-CreatDesign		200-1361-6241-1050-00000-1-2008		1.30	
SKL SC CTE HS Employee Ins - Creat Design		200-1361-6241-1050-33200-3-2008		3.20	
VEN-PAY		Payroll Dated : 03/02/20		100.00	
SKL SC Cert Salary Reg Creat Design		200-1361-6111-1050-00000-1-2008		28.93	
SKL SC CTE Cert Salary - Creat Design		200-1361-6111-1050-33200-3-2008		71.07	
<b>ACH007443</b>	<b>3/2/2020</b>	<b>Scott Womack - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		50.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		25.00	
BUS ED Regular Salaries		200-1321-6111-1050-00000-1-2030		25.00	
<b>ACH007444</b>	<b>3/2/2020</b>	<b>Seth Huddleston - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
PRIN SFE Employee Ins		200-2411-6241-5000-00000-1-0000		4.50	
<b>ACH007445</b>	<b>3/2/2020</b>	<b>Shane Benson - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		25.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		25.00	
<b>ACH007446</b>	<b>3/2/2020</b>	<b>Shane Comer - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		25.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		25.00	
<b>ACH007447</b>	<b>3/2/2020</b>	<b>Shanel Tinsley - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SE MS Employee Ins		200-1221-6241-3000-12210-3-0000		4.50	
<b>ACH007448</b>	<b>3/2/2020</b>	<b>Sheila Sparks - HSA</b>	<b>3</b>	<b>75.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		75.00	
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		75.00	
<b>ACH007449</b>	<b>3/2/2020</b>	<b>Shelby Harris - HSA</b>	<b>3</b>	<b>42.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		37.50	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		37.50	

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Invoice #		Invoice Description	Ref PO #	Invoice Amount
<i>Account Description</i>		<i>Account Code</i>	<i>Alias</i>	<i>Club</i>
				<i>GL Account Amount</i>
<b>ACH007449</b>	<b>3/2/2020</b>	<b>Shelby Harris - HSA</b>	<b>3</b>	<b>42.00</b>
<b>ACH007450</b>	<b>3/2/2020</b>	<b>Somer Boyer - HSA</b>	<b>3</b>	<b>100.00</b>
VEN-PAY		Payroll Dated : 03/02/20		100.00
<i>OTHR EXEC Cert Salary -Reg</i>		<i>200-2329-6111-0000-12210-1-0000</i>		<i>21.00</i>
<i>OTHR EXEC ECSE Cert Salary-Reg</i>		<i>200-2329-6111-0000-12810-3-0000</i>		<i>79.00</i>
<b>ACH007451</b>	<b>3/2/2020</b>	<b>Sonya Jones - HSA</b>	<b>3</b>	<b>24.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>HS Employee Ins</i>		<i>200-1151-6241-1050-00000-3-0000</i>		<i>4.50</i>
VEN-PAY		Payroll Dated : 03/02/20		20.00
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		<i>20.00</i>
<b>ACH007452</b>	<b>3/2/2020</b>	<b>Stacy Hutchinson - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>BLDG UPKP MS Employee Ins</i>		<i>100-2542-6241-3000-00000-1-0000</i>		<i>4.50</i>
<b>ACH007453</b>	<b>3/2/2020</b>	<b>Stephanie Barker - HSA</b>	<b>3</b>	<b>10.00</b>
VEN-PAY		Payroll Dated : 03/02/20		10.00
<i>OTHR EXEC IDEA Cert Salary-Reg</i>		<i>200-2329-6111-0000-44100-4-0000</i>		<i>10.00</i>
<b>ACH007454</b>	<b>3/2/2020</b>	<b>Stephanie Cates - HSA</b>	<b>3</b>	<b>60.00</b>
VEN-PAY		Payroll Dated : 03/02/20		60.00
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>60.00</i>
<b>ACH007455</b>	<b>3/2/2020</b>	<b>Steve Martz - HSA</b>	<b>3</b>	<b>150.00</b>
VEN-PAY		Payroll Dated : 03/02/20		150.00
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		<i>150.00</i>
<b>ACH007456</b>	<b>3/2/2020</b>	<b>Stormy Peeler - HSA</b>	<b>3</b>	<b>60.00</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>WPE Employee Ins</i>		<i>200-1111-6241-4030-00000-3-0000</i>		<i>4.50</i>
VEN-PAY		Payroll Dated : 03/02/20		55.50
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>55.50</i>
<b>ACH007457</b>	<b>3/2/2020</b>	<b>Susan Carter - HSA</b>	<b>3</b>	<b>100.00</b>
VEN-PAY		Payroll Dated : 03/02/20		100.00
<i>BUS CL Salary - Reg</i>		<i>100-2552-6151-0000-00000-1-0000</i>		<i>100.00</i>

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<del>ACH007457</del>	<del>3/2/2020</del>	<del>Susan Carter - HSA</del>	<del>3</del>	<del>100.00</del>	
ACH007458	3/2/2020	Susan Thomas - HSA	3	30.00	
VEN-PAY		Payroll Dated : 03/02/20		30.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		30.00	
ACH007459	3/2/2020	Sylvia Hershenson - HSA	3	4.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
GIFT MS Employee Ins		200-1211-6241-3000-00000-3-0000		1.58	
GIFT WPE Employee Ins		200-1211-6241-4030-00000-3-0000		2.03	
GIFT SFE Employee Ins		200-1211-6241-5000-00000-3-0000		0.89	
ACH007460	3/2/2020	Tammy Snow - HSA	3	4.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
Alt Prog HS Employee Ins		200-1193-6241-1050-00000-3-0000		4.50	
ACH007461	3/2/2020	Tanya Miller - HSA	3	4.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50	
ACH007462	3/2/2020	Tara Orr - HSA	3	79.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
WPE TIIA Employee Ins		200-1111-6241-4030-46500-4-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		75.00	
EL TIIA Cert Salary -Reg-Reg		200-1111-6111-4030-46500-4-0000		75.00	
ACH007463	3/2/2020	Ted Wilkening - HSA	3	25.00	
VEN-PAY		Payroll Dated : 03/02/20		25.00	
OTHRED Cert Salary Reg Wdwrk		200-1391-6111-1050-00000-1-2023		25.00	
ACH007464	3/2/2020	Terri Self - HSA	3	29.50	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SE WPE Employee Ins		200-1221-6241-4030-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		25.00	
SE WPE Instruct Aide Salary		200-1221-6152-4030-12210-3-0000		25.00	
ACH007465	3/2/2020	Thomas Cooper - HSA	3	110.00	
VEN-PAY		Payroll Dated : 03/02/20		110.00	
TCHN/ENG VO Cert Salary -Reg		200-1371-6111-1050-00000-1-0000		77.00	
TCHN/ENG MS Cert Salary -Reg		200-1371-6111-3000-00000-1-0000		33.00	

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<b>ACH007465</b>	<b>3/2/2020</b>	<b>Thomas Cooper - HSA</b>	<b>3</b>	<b>110.00</b>
<b>ACH007466</b>	<b>3/2/2020</b>	<b>Tiffany Young - HSA</b>	<b>3</b>	<b>94.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>INSTR SVC HS Employee Ins</i>		<i>200-2213-6241-1050-00000-1-0000</i>		2.25
<i>INSTR SVC MS Employee Ins</i>		<i>200-2213-6241-3000-00000-1-0000</i>		0.45
<i>INSTR SVC MS TI Employee Insurance</i>		<i>200-2213-6241-3000-45100-4-0000</i>		1.21
<i>INSTR SVC SF Employee Ins</i>		<i>200-2213-6241-5000-00000-1-0000</i>		0.59
VEN-PAY		Payroll Dated : 03/02/20		90.00
<i>INSTR SVC HS Cert Salary-Reg</i>		<i>200-2213-6111-1050-00000-1-0000</i>		45.00
<i>INSTR SVC MS Cert Salary-Reg</i>		<i>200-2213-6111-3000-00000-1-0000</i>		9.00
<i>INSTR SVC MS TI Cert Salaries - Reg</i>		<i>200-2213-6111-3000-45100-4-0000</i>		24.30
<i>INSTR SVC SF Cert Salary-Reg</i>		<i>200-2213-6111-5000-00000-1-0000</i>		11.70
<b>ACH007467</b>	<b>3/2/2020</b>	<b>Tim Smith - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>SE HS Employee Ins</i>		<i>200-1221-6241-1050-12210-3-0000</i>		4.50
<b>ACH007468</b>	<b>3/2/2020</b>	<b>Tonya Jedlicka - HSA</b>	<b>3</b>	<b>32.50</b>
VEN-PAY		Payroll Dated : 03/02/20		32.50
<i>AG ED HS Cert Salary Reg</i>		<i>200-1311-6111-1050-00000-1-2021</i>		19.61
<i>AG ED CTE Cert Salary-Reg</i>		<i>200-1311-6111-1050-33200-3-2021</i>		12.89
<b>ACH007469</b>	<b>3/2/2020</b>	<b>Tori Richardson - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>MS Employee Ins</i>		<i>200-1131-6241-3000-00000-3-0000</i>		4.50
<b>ACH007470</b>	<b>3/2/2020</b>	<b>Tracie Joiner - HSA</b>	<b>3</b>	<b>24.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>HS Employee Ins</i>		<i>200-1151-6241-1050-00000-3-0000</i>		4.50
VEN-PAY		Payroll Dated : 03/02/20		20.00
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		20.00
<b>ACH007471</b>	<b>3/2/2020</b>	<b>Tracy Waggoner - HSA</b>	<b>3</b>	<b>54.50</b>
VEN-PAY		Payroll Dated : 03/02/20		4.50
<i>WPE Employee Ins</i>		<i>200-1111-6241-4030-00000-3-0000</i>		4.50
VEN-PAY		Payroll Dated : 03/02/20		50.00
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		50.00
<b>ACH007472</b>	<b>3/2/2020</b>	<b>Verdeana Vonallmen - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/02/20		

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<b>ACH007472</b>	<b>3/2/2020</b>	<b>Verdeana Vonallmen - HSA</b>	<b>3</b>	<b>4.50</b>	
SE WPE Employee Ins		100-1221-6241-4030-12210-3-0000		4.50	
<b>ACH007473</b>	<b>3/2/2020</b>	<b>Virginia Uphaus - HSA</b>	<b>3</b>	<b>12.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/02/20		7.50	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		7.50	
<b>ACH007474</b>	<b>3/2/2020</b>	<b>Wesley Davis - HSA</b>	<b>3</b>	<b>125.00</b>	
VEN-PAY		Payroll Dated : 03/02/20		125.00	
HR Administrators		200-2643-6112-0000-00000-1-0000		125.00	
<b>ACH007475</b>	<b>3/2/2020</b>	<b>Wesley Marriott - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
SKL SC Employee Ins-Auto Tech		200-1361-6241-1050-00000-1-2005		4.50	
<b>ACH007476</b>	<b>3/2/2020</b>	<b>Zeb Wallace - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/02/20		4.50	
PRIN WPE Employee Ins		200-2411-6241-4030-00000-1-0000		4.50	
<b>ACH007477</b>	<b>3/13/2020</b>	<b>Abby Eldringhoff - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		50.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		50.00	
<b>ACH007478</b>	<b>3/13/2020</b>	<b>Adrienne Galiher - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
ECSE WPE Employee Ins		100-1281-6241-4030-12810-3-0000		4.50	
<b>ACH007479</b>	<b>3/13/2020</b>	<b>Alesa Schoelles - HSA</b>	<b>3</b>	<b>29.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE SFE Employee Ins		200-1221-6241-5000-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		25.00	
SE SFE Cert Salary -Reg		200-1221-6111-5000-12210-3-0000		25.00	
<b>ACH007480</b>	<b>3/13/2020</b>	<b>Alicia Gunter - HSA</b>	<b>3</b>	<b>90.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		90.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		90.00	

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<b>ACH007480</b>	<b>3/13/2020</b>	<b>Alicia Gunter - HSA</b>	<b>3</b>	90.00	
<b>ACH007481</b>	<b>3/13/2020</b>	<b>Alicia Stricklin - HSA</b>	<b>3</b>	4.50	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE MS Employee Ins		200-1221-6241-3000-12210-3-0000		4.50	
<b>ACH007482</b>	<b>3/13/2020</b>	<b>Amanda Collins - HSA</b>	<b>3</b>	4.50	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE MS Employee Ins		200-1221-6241-3000-12210-3-0000		4.50	
<b>ACH007483</b>	<b>3/13/2020</b>	<b>Amber Galihier - HSA</b>	<b>3</b>	4.50	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
<b>ACH007484</b>	<b>3/13/2020</b>	<b>Amber Redburn - HSA</b>	<b>3</b>	57.00	
VEN-PAY		Payroll Dated : 03/13/20		57.00	
SE HS Instruct Aide Salary		200-1221-6152-1050-12210-3-0000		57.00	
<b>ACH007485</b>	<b>3/13/2020</b>	<b>Amber Russell - HSA</b>	<b>3</b>	75.00	
VEN-PAY		Payroll Dated : 03/13/20		75.00	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		75.00	
<b>ACH007486</b>	<b>3/13/2020</b>	<b>Amy Bunch - HSA</b>	<b>3</b>	25.00	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		20.50	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		20.50	
<b>ACH007487</b>	<b>3/13/2020</b>	<b>Amy Cunningham - HSA</b>	<b>3</b>	4.50	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
<b>ACH007488</b>	<b>3/13/2020</b>	<b>Amy Green - HSA</b>	<b>3</b>	15.00	
VEN-PAY		Payroll Dated : 03/13/20		15.00	
NURS WPE CL Salary-Reg		200-2134-6151-4030-00000-1-0000		15.00	
<b>ACH007489</b>	<b>3/13/2020</b>	<b>Amy Hall - HSA</b>	<b>3</b>	4.50	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	

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<b>ACH007489</b>	<b>3/13/2020</b>	<b>Amy Hall - HSA</b>	<b>3</b>	4.50	
<b>ACH007490</b>	<b>3/13/2020</b>	<b>Amy Marshall - HSA</b>	<b>3</b>	29.50	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
<i>SFE Employee Ins</i>		<i>200-1111-6241-5000-00000-3-0000</i>		4.50	
VEN-PAY		Payroll Dated : 03/13/20		25.00	
<i>SFE Cert Salary -Reg</i>		<i>200-1111-6111-5000-00000-3-0000</i>		25.00	
<b>ACH007491</b>	<b>3/13/2020</b>	<b>Amy Mitchell - HSA</b>	<b>3</b>	10.00	
VEN-PAY		Payroll Dated : 03/13/20		10.00	
<i>SE HS Instruct Aide Salary</i>		<i>100-1221-6152-1050-12210-3-0000</i>		10.00	
<b>ACH007492</b>	<b>3/13/2020</b>	<b>Andrea Bowers - HSA</b>	<b>3</b>	25.00	
VEN-PAY		Payroll Dated : 03/13/20		25.00	
<i>SE WPE Cert Salary -Reg</i>		<i>200-1221-6111-4030-12210-3-0000</i>		25.00	
<b>ACH007493</b>	<b>3/13/2020</b>	<b>Andrea Harris - HSA</b>	<b>3</b>	104.50	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
<i>SI WPE Employee Ins</i>		<i>200-1251-6241-4030-45100-4-0000</i>		4.50	
VEN-PAY		Payroll Dated : 03/13/20		100.00	
<i>SI WPE Cert Salary -Reg</i>		<i>200-1251-6111-4030-45100-4-0000</i>		100.00	
<b>ACH007494</b>	<b>3/13/2020</b>	<b>Andrew Hanson - HSA</b>	<b>3</b>	4.50	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
<i>HS Employee Ins</i>		<i>200-1151-6241-1050-00000-3-0000</i>		4.50	
<b>ACH007495</b>	<b>3/13/2020</b>	<b>Angela Johnson - HSA</b>	<b>3</b>	25.00	
VEN-PAY		Payroll Dated : 03/13/20		25.00	
<i>SE WPE Cert Salary -Reg</i>		<i>200-1221-6111-4030-12210-3-0000</i>		25.00	
<b>ACH007496</b>	<b>3/13/2020</b>	<b>Angela Kinder - HSA</b>	<b>3</b>	32.00	
VEN-PAY		Payroll Dated : 03/13/20		32.00	
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		32.00	
<b>ACH007497</b>	<b>3/13/2020</b>	<b>Angela Phipps - HSA</b>	<b>3</b>	50.00	
VEN-PAY		Payroll Dated : 03/13/20		50.00	
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		50.00	
<b>ACH007498</b>	<b>3/13/2020</b>	<b>Anita Nelson - HSA</b>	<b>3</b>	50.00	
VEN-PAY		Payroll Dated : 03/13/20		50.00	

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				<i>GL Account Amount</i>
<b>ACH007498</b>	<b>3/13/2020</b>	<b>Anita Nelson - HSA</b>	<b>3</b>	<b>50.00</b>
<i>OTHER STDNT ECSE Instruct Aide Salary</i>		<i>200-2191-6152-4030-12810-3-0000</i>		<i>50.00</i>
<b>ACH007499</b>	<b>3/13/2020</b>	<b>Ann Morris - HSA</b>	<b>3</b>	<b>14.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>SE WPE Employee Ins</i>		<i>200-1221-6241-4030-12210-3-0000</i>		<i>4.50</i>
VEN-PAY		Payroll Dated : 03/13/20		10.00
<i>SE WPE Instruct Aide Salary</i>		<i>200-1221-6152-4030-12210-3-0000</i>		<i>10.00</i>
<b>ACH007500</b>	<b>3/13/2020</b>	<b>Anna Berry - HSA</b>	<b>3</b>	<b>54.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>WPE Employee Ins</i>		<i>200-1111-6241-4030-00000-3-0000</i>		<i>4.50</i>
VEN-PAY		Payroll Dated : 03/13/20		50.00
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>50.00</i>
<b>ACH007501</b>	<b>3/13/2020</b>	<b>Anna Carter - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>SE IDEA EL Employee Ins</i>		<i>200-1221-6241-4030-44100-4-0000</i>		<i>4.50</i>
<b>ACH007502</b>	<b>3/13/2020</b>	<b>Annette Boone - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>SE HS Employee Ins</i>		<i>100-1221-6241-1050-12210-3-0000</i>		<i>4.50</i>
<b>ACH007503</b>	<b>3/13/2020</b>	<b>Ashlea Adams - HSA</b>	<b>3</b>	<b>14.50</b>
VEN-PAY		Payroll Dated : 03/13/20		10.00
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>10.00</i>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>WPE Employee Ins</i>		<i>200-1111-6241-4030-00000-3-0000</i>		<i>4.50</i>
<b>ACH007504</b>	<b>3/13/2020</b>	<b>Ashley Freeman - HSA</b>	<b>3</b>	<b>10.00</b>
VEN-PAY		Payroll Dated : 03/13/20		10.00
<i>SE WPE Cert Salary -Reg</i>		<i>200-1221-6111-4030-12210-3-0000</i>		<i>10.00</i>
<b>ACH007505</b>	<b>3/13/2020</b>	<b>Ashley Tyree - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>MS Employee Ins</i>		<i>200-1131-6241-3000-00000-3-0000</i>		<i>4.50</i>
<b>ACH007506</b>	<b>3/13/2020</b>	<b>Autumn Galiher - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/13/20		

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<b>ACH007506</b>	<b>3/13/2020</b>	<b>Autumn Galiher - HSA</b>	<b>3</b>	<b>4.50</b>
<i>MS Employee Ins</i>		<i>200-1131-6241-3000-00000-3-0000</i>		<i>4.50</i>
<b>ACH007507</b>	<b>3/13/2020</b>	<b>Bailey Hutchinson - HSA</b>	<b>3</b>	<b>15.00</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>MS Employee Ins</i>		<i>200-1131-6241-3000-00000-3-0000</i>		<i>4.50</i>
VEN-PAY		Payroll Dated : 03/13/20		10.50
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>10.50</i>
<b>ACH007508</b>	<b>3/13/2020</b>	<b>Becky Wernsing - HSA</b>	<b>3</b>	<b>79.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>AVE LPN Employee Ins</i>		<i>200-1621-6241-1050-00000-1-2019</i>		<i>2.72</i>
<i>AVE LPN CTE Employee Insurance</i>		<i>200-1621-6241-1050-33200-3-2019</i>		<i>1.78</i>
VEN-PAY		Payroll Dated : 03/13/20		75.00
<i>AVE LPN Cert Salary -Reg</i>		<i>200-1621-6111-1050-00000-1-2019</i>		<i>45.31</i>
<i>AVE LPN CTE Cert Salary-Reg</i>		<i>200-1621-6111-1050-33200-3-2019</i>		<i>29.69</i>
<b>ACH007509</b>	<b>3/13/2020</b>	<b>Ben Grace - HSA</b>	<b>3</b>	<b>25.00</b>
VEN-PAY		Payroll Dated : 03/13/20		20.50
<i>BUS CL Salary - Reg</i>		<i>100-2552-6151-0000-00000-1-0000</i>		<i>20.50</i>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>BUS Employee Ins</i>		<i>100-2552-6241-0000-00000-1-0000</i>		<i>4.50</i>
<b>ACH007510</b>	<b>3/13/2020</b>	<b>Bethany Miller - HSA</b>	<b>3</b>	<b>30.00</b>
VEN-PAY		Payroll Dated : 03/13/20		30.00
<i>AVE LPN CL Salary-Reg</i>		<i>100-1621-6151-1050-00000-1-2019</i>		<i>30.00</i>
<b>ACH007511</b>	<b>3/13/2020</b>	<b>Betsy Holland - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>HS Employee Ins</i>		<i>200-1151-6241-1050-00000-3-0000</i>		<i>4.50</i>
<b>ACH007512</b>	<b>3/13/2020</b>	<b>Billie Welch - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>BLDG UPKP MS Employee Ins</i>		<i>100-2542-6241-3000-00000-1-0000</i>		<i>4.50</i>
<b>ACH007513</b>	<b>3/13/2020</b>	<b>Brandon Hunt - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>WPE Employee Ins</i>		<i>200-1111-6241-4030-00000-3-0000</i>		<i>3.60</i>
<i>SI WPE Employee Ins</i>		<i>200-1251-6241-4030-45100-4-0000</i>		<i>0.90</i>

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<b>ACH007513</b>	<b>3/13/2020</b>	<b>Brandon Hunt - HSA</b>	<b>3</b>	<b>4.50</b>
<b>ACH007514</b>	<b>3/13/2020</b>	<b>Brian Johnston - HSA</b>	<b>3</b>	<b>44.50</b>
VEN-PAY	Payroll Dated : 03/13/20			40.00
BLDG UPKP VO CL Salary-Reg	100-2542-6151-1050-00000-1-0000			40.00
VEN-PAY	Payroll Dated : 03/13/20			4.50
BLDG UPKP VO Employee Ins	100-2542-6241-1050-00000-1-0000			4.50
<b>ACH007515</b>	<b>3/13/2020</b>	<b>Brian Minahan - HSA</b>	<b>3</b>	<b>29.50</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
BUS Employee Ins	100-2552-6241-0000-00000-1-0000			4.50
VEN-PAY	Payroll Dated : 03/13/20			25.00
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			25.00
<b>ACH007516</b>	<b>3/13/2020</b>	<b>Brian Morris - HSA</b>	<b>3</b>	<b>20.00</b>
VEN-PAY	Payroll Dated : 03/13/20			20.00
BLDG UPKP SF CL Salary-Reg	100-2542-6151-5000-00000-1-0000			20.00
<b>ACH007517</b>	<b>3/13/2020</b>	<b>Bridgett Edwards - HSA</b>	<b>3</b>	<b>18.00</b>
VEN-PAY	Payroll Dated : 03/13/20			18.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			18.00
<b>ACH007518</b>	<b>3/13/2020</b>	<b>Brittany Keller - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
SFE Employee Ins	200-1111-6241-5000-00000-3-0000			4.50
<b>ACH007519</b>	<b>3/13/2020</b>	<b>Brittney Lange - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
ECSE WPE Employee Ins	200-1281-6241-4030-12810-3-0000			4.50
<b>ACH007520</b>	<b>3/13/2020</b>	<b>Brook Conway - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
SE HS Employee Ins	200-1221-6241-1050-12210-3-0000			4.50
<b>ACH007521</b>	<b>3/13/2020</b>	<b>Brynn Sherman - HSA</b>	<b>3</b>	<b>18.00</b>
VEN-PAY	Payroll Dated : 03/13/20			18.00
SE WPE Employee Ins	100-1221-6241-4030-12210-3-0000			18.00
<b>ACH007522</b>	<b>3/13/2020</b>	<b>Buren Wilson - HSA</b>	<b>3</b>	<b>14.50</b>

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<b>ACH007522</b>	<b>3/13/2020</b>	<b>Buren Wilson - HSA</b>	<b>3</b>	<b>14.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE WPE Employee Ins		100-1221-6241-4030-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		10.00	
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		10.00	
<b>ACH007523</b>	<b>3/13/2020</b>	<b>Caitlin Reese - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
ECSE WPE Employee Ins		100-1281-6241-4030-12810-3-0000		4.50	
<b>ACH007524</b>	<b>3/13/2020</b>	<b>Caitlin Woodworth - HSA</b>	<b>3</b>	<b>54.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE MS Employee Ins		200-1221-6241-3000-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		50.00	
SE MS Cert Salary -Reg		200-1221-6111-3000-12210-3-0000		50.00	
<b>ACH007525</b>	<b>3/13/2020</b>	<b>Camisha Hunter - HSA</b>	<b>3</b>	<b>64.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SFE Employee Ins		200-1111-6241-5000-00000-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		60.00	
SFE Cert Salary -Reg		200-1111-6111-5000-00000-3-0000		60.00	
<b>ACH007526</b>	<b>3/13/2020</b>	<b>Casie Graham - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
BLDG UPKP VO Employee Ins		100-2542-6241-1050-00000-1-0000		4.50	
<b>ACH007527</b>	<b>3/13/2020</b>	<b>Catherine Holmes - HSA</b>	<b>3</b>	<b>30.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		30.00	
ECPrg SF TI Instruct Aide Salary		100-3512-6152-5000-45100-4-0000		30.00	
<b>ACH007528</b>	<b>3/13/2020</b>	<b>Chad O'Dell - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
BLDG UPKP VO Employee Ins		100-2542-6241-1050-00000-1-0000		4.50	
<b>ACH007529</b>	<b>3/13/2020</b>	<b>Chris Quarti - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		50.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		50.00	

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<b>ACH007530</b>	<b>3/13/2020</b>	<b>Chris Quatt - HSA</b>	<b>3</b>	<b>50.90</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
SKL SC Employee Ins-Bldg Trades	200-1361-6241-1050-00000-1-2006			0.97
SKL SC CTE HS Employee Ins - Bldg Trades	200-1361-6241-1050-33200-3-2006			3.53
<b>ACH007531</b>	<b>3/13/2020</b>	<b>Christa Orton - HSA</b>	<b>3</b>	<b>25.00</b>
VEN-PAY	Payroll Dated : 03/13/20			25.00
SE HS Instruct Aide Salary	100-1221-6152-1050-12210-3-0000			25.00
<b>ACH007532</b>	<b>3/13/2020</b>	<b>Christina Hodgson - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
PRIN EL Employee Ins	100-2411-6241-4030-00000-1-0000			1.13
SAD FD Svc WPE Employee Ins	100-2561-6241-4030-00000-1-0000			3.37
<b>ACH007533</b>	<b>3/13/2020</b>	<b>Christy Heidy - HSA</b>	<b>3</b>	<b>92.00</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
HLTH SC Employee Ins	200-1341-6241-1050-00000-1-2017			1.30
HLTH SC CTE HS Employee Insurance	200-1341-6241-1050-33200-3-2017			3.20
VEN-PAY	Payroll Dated : 03/13/20			87.50
HLTH SC Cert Salary Reg	200-1341-6111-1050-00000-1-2017			25.31
HLTH SC CTE Cert Salary Reg	200-1341-6111-1050-33200-3-2017			62.19
<b>ACH007534</b>	<b>3/13/2020</b>	<b>Christy Ingalsbe - HSA</b>	<b>3</b>	<b>25.00</b>
VEN-PAY	Payroll Dated : 03/13/20			25.00
SFE Instruct Aide Salary	200-1111-6152-5000-00000-3-0000			20.00
SI SFE Instruct Aide Salary	200-1251-6152-5000-45100-4-0000			5.00
<b>ACH007535</b>	<b>3/13/2020</b>	<b>Connie Weber - HSA</b>	<b>3</b>	<b>104.50</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
SE MS Employee Ins	100-1221-6241-3000-12210-3-0000			4.50
VEN-PAY	Payroll Dated : 03/13/20			100.00
SE MS Instruct Aide Salary	100-1221-6152-3000-12210-3-0000			100.00
<b>ACH007536</b>	<b>3/13/2020</b>	<b>Cory Russell - HSA</b>	<b>3</b>	<b>75.00</b>
VEN-PAY	Payroll Dated : 03/13/20			75.00
Alt Prog HS Cert Salary-Reg	200-1193-6111-1050-00000-3-0000			75.00
<b>ACH007537</b>	<b>3/13/2020</b>	<b>Courtney Hughes - HSA</b>	<b>3</b>	<b>50.00</b>
VEN-PAY	Payroll Dated : 03/13/20			50.00
COUNS MS Cert Salary-Reg	200-2122-6111-3000-00000-1-0000			50.00

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<b>ACH007537</b>	<b>3/13/2020</b>	<b>Courtney Hughes - HSA</b>	<b>3</b>	<b>50.00</b>	
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<b>ACH007538</b>	<b>3/13/2020</b>	<b>Cynthia Thompson - HSA</b>	<b>3</b>	<b>175.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		175.00	
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		3.50	
OTHR STDNT HS IDEA Cert Salary - Reg		200-2191-6111-1050-44100-4-0000		31.50	
OTHR STDNT MS IDEA Cert Salary - Reg		200-2191-6111-3000-44100-4-0000		52.50	
OTHR STDNT EL IDEA Cert Salary - Reg		200-2191-6111-4030-44100-4-0000		70.00	
OTHR STDNT SF IDEA Cert Salary - Reg		200-2191-6111-5000-44100-4-0000		17.50	
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<b>ACH007539</b>	<b>3/13/2020</b>	<b>Daniel Dye - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SKL SC Employee Ins-Welding		200-1361-6241-1050-00000-1-2022		1.11	
SKL SC CTE HS Employee Ins - Weld		200-1361-6241-1050-33200-3-2022		3.39	
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<b>ACH007540</b>	<b>3/13/2020</b>	<b>Dave Hensley - HSA</b>	<b>3</b>	<b>30.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		30.00	
SAD OM CL Salary-Reg		100-2541-6151-0000-00000-1-0000		30.00	
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<b>ACH007541</b>	<b>3/13/2020</b>	<b>David Clarkson - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
BUS Employee Ins		100-2552-6241-0000-00000-1-0000		4.50	
<hr/>					
<b>ACH007542</b>	<b>3/13/2020</b>	<b>David Watson - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		50.00	
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		50.00	
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<b>ACH007543</b>	<b>3/13/2020</b>	<b>Deanna Watkins - HSA</b>	<b>3</b>	<b>115.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		115.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		115.00	
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<b>ACH007544</b>	<b>3/13/2020</b>	<b>Dena Shannon - HSA</b>	<b>3</b>	<b>7.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
MS Employee Ins		200-1131-6241-3000-00000-3-0000		3.37	
FACS CTE HS Employee Ins - FCS		200-1331-6241-1050-33200-3-2010		1.13	
VEN-PAY		Payroll Dated : 03/13/20		3.00	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		2.25	
FACS CTE Cert Salary- FCS		200-1331-6111-1050-33200-3-2010		0.75	
<hr/>					
<b>ACH007545</b>	<b>3/13/2020</b>	<b>Denise Rowland - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/13/20			

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<b>ACH007545</b>	<b>3/13/2020</b>	<b>Denise Rowland - HSA</b>	<b>3</b>	<b>25.00</b>
SLPA HS CL Salary - Reg	100-2152-6152-1050-12210-3-0000			3.50
SLPA MS CL Salary - Reg	100-2152-6152-3000-12210-3-0000			14.25
SLPA SF CL Salary - Reg	100-2152-6152-5000-12210-3-0000			7.25
<b>ACH007546</b>	<b>3/13/2020</b>	<b>Denise Sullivan - HSA</b>	<b>3</b>	<b>25.00</b>
VEN-PAY	Payroll Dated : 03/13/20			25.00
SFE Cert Salary -Reg	200-1111-6111-5000-00000-3-0000			25.00
<b>ACH007547</b>	<b>3/13/2020</b>	<b>Dennis Weatherford - HSA</b>	<b>3</b>	<b>125.00</b>
VEN-PAY	Payroll Dated : 03/13/20			125.00
BUS CL Salary - Reg	100-2552-6151-0000-00000-1-0000			125.00
<b>ACH007548</b>	<b>3/13/2020</b>	<b>Desiree Beard - HSA</b>	<b>3</b>	<b>200.00</b>
VEN-PAY	Payroll Dated : 03/13/20			200.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			200.00
<b>ACH007549</b>	<b>3/13/2020</b>	<b>Devin Wheeler - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
SFE Employee Ins	200-1111-6241-5000-00000-3-0000			4.50
<b>ACH007550</b>	<b>3/13/2020</b>	<b>Diana Haeffner - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
SI WPE Employee Ins	100-1251-6241-4030-45100-4-0000			4.50
<b>ACH007551</b>	<b>3/13/2020</b>	<b>Diana Parton - HSA</b>	<b>3</b>	<b>42.00</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
SI WPE Employee Ins	100-1251-6241-4030-45100-4-0000			4.50
VEN-PAY	Payroll Dated : 03/13/20			37.50
SI WPE Instruct Aide Salary	100-1251-6152-4030-45100-4-0000			37.50
<b>ACH007552</b>	<b>3/13/2020</b>	<b>Donnie Miller - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
PRIN WPE Employee Ins	200-2411-6241-4030-00000-1-0000			4.50
<b>ACH007553</b>	<b>3/13/2020</b>	<b>Douglas Chronister - HSA</b>	<b>3</b>	<b>17.50</b>
VEN-PAY	Payroll Dated : 03/13/20			17.50
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			17.50

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<b>ACH007554</b>	<b>3/13/2020</b>	<b>Douglas Chronister - HSA</b>	<b>3</b>	<b>107.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		100.00	
BUS CL Salary - Reg		100-2552-6151-0000-00000-1-0000		100.00	
<b>ACH007555</b>	<b>3/13/2020</b>	<b>Emily Edwards-Long - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		50.00	
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		50.00	
<b>ACH007556</b>	<b>3/13/2020</b>	<b>Emily Fox - HSA</b>	<b>3</b>	<b>54.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
COUNS HS Employee Ins		200-2122-6241-1050-00000-1-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		50.00	
COUNS HS Cert Salary-Reg		200-2122-6111-1050-00000-1-0000		50.00	
<b>ACH007557</b>	<b>3/13/2020</b>	<b>Erica Walker - HSA</b>	<b>3</b>	<b>75.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		75.00	
PRIN MS Administrators		200-2411-6112-3000-00000-1-0000		75.00	
<b>ACH007558</b>	<b>3/13/2020</b>	<b>Erin Maupin - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE MS Employee Ins		200-1221-6241-3000-12210-3-0000		4.50	
<b>ACH007559</b>	<b>3/13/2020</b>	<b>Ethan James Smith - HSA</b>	<b>3</b>	<b>24.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		20.00	
BLDG UPKP MS CL Salary-Reg		100-2542-6151-3000-00000-1-0000		20.00	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
BLDG UPKP MS Employee Ins		100-2542-6241-3000-00000-1-0000		4.50	
<b>ACH007560</b>	<b>3/13/2020</b>	<b>Faith Grace - HSA</b>	<b>3</b>	<b>30.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		30.00	
BUS ED Regular Salaries		200-1321-6111-1050-00000-1-2030		30.00	
<b>ACH007561</b>	<b>3/13/2020</b>	<b>Gail Harris - HSA</b>	<b>3</b>	<b>14.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE WPE Employee Ins		100-1221-6241-4030-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		10.00	
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		10.00	

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				<i>GL Account Amount</i>
<b>ACH007561</b>	<b>3/13/2020</b>	<b>Gail Harris - HSA</b>	<b>3</b>	14.50
<b>ACH007562</b>	<b>3/13/2020</b>	<b>Gina Green - HSA</b>	<b>3</b>	20.00
VEN-PAY		Payroll Dated : 03/13/20		20.00
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>20.00</i>
<b>ACH007563</b>	<b>3/13/2020</b>	<b>Greg Dixon - HSA</b>	<b>3</b>	10.00
VEN-PAY		Payroll Dated : 03/13/20		10.00
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		<i>10.00</i>
<b>ACH007564</b>	<b>3/13/2020</b>	<b>Greg Simpkins - HSA</b>	<b>3</b>	75.00
VEN-PAY		Payroll Dated : 03/13/20		75.00
<i>PRIN HS Administrators</i>		<i>200-2411-6112-1050-00000-1-0000</i>		<i>75.00</i>
<b>ACH007565</b>	<b>3/13/2020</b>	<b>Gwen Osborn - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>PRIN VO Employee Ins</i>		<i>100-2411-6241-1050-00000-1-0000</i>		<i>4.50</i>
<b>ACH007566</b>	<b>3/13/2020</b>	<b>Hannah Doughty - HSA</b>	<b>3</b>	37.50
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>SI WPE Employee Ins</i>		<i>200-1251-6241-4030-45100-4-0000</i>		<i>4.50</i>
VEN-PAY		Payroll Dated : 03/13/20		33.00
<i>SI WPE Cert Salary -Reg</i>		<i>200-1251-6111-4030-45100-4-0000</i>		<i>33.00</i>
<b>ACH007567</b>	<b>3/13/2020</b>	<b>Hannah Gough - HSA</b>	<b>3</b>	4.50
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>WPE Employee Ins</i>		<i>200-1111-6241-4030-00000-3-0000</i>		<i>4.50</i>
<b>ACH007568</b>	<b>3/13/2020</b>	<b>Hardy White - HSA</b>	<b>3</b>	17.00
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>AVE ATCH Employee Ins</i>		<i>200-1621-6241-1050-00000-1-2005</i>		<i>4.50</i>
VEN-PAY		Payroll Dated : 03/13/20		12.50
<i>AVE ATCH Cert Salary-Reg</i>		<i>200-1621-6111-1050-00000-1-2005</i>		<i>12.50</i>
<b>ACH007569</b>	<b>3/13/2020</b>	<b>Heather Hufstedler - HSA</b>	<b>3</b>	45.50
VEN-PAY		Payroll Dated : 03/13/20		45.50
<i>LIBR MS Cert Salary-Reg</i>		<i>200-2222-6111-3000-00000-1-0000</i>		<i>45.50</i>
<b>ACH007570</b>	<b>3/13/2020</b>	<b>Heather Miller - HSA</b>	<b>3</b>	30.00
VEN-PAY		Payroll Dated : 03/13/20		30.00

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<b>ACH007570</b>	<b>3/13/2020</b>	<b>Heather Miller - HSA</b>	<b>3</b>	<b>30.00</b>	
COUNS MS Cert Salary-Reg		200-2122-6111-3000-00000-1-0000		15.00	
COUNS SF Cert Salary-Reg		200-2122-6111-5000-00000-1-0000		15.00	
<b>ACH007571</b>	<b>3/13/2020</b>	<b>Jack Randolph - HSA</b>	<b>3</b>	<b>75.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		75.00	
PRIN HS Administrators		200-2411-6112-1050-00000-1-0000		75.00	
<b>ACH007572</b>	<b>3/13/2020</b>	<b>Jackie Ingalsbe - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
ECPrpg TI SFE Employee Ins		200-3512-6241-5000-45100-4-0000		4.50	
<b>ACH007573</b>	<b>3/13/2020</b>	<b>Jami Cook - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE HS Employee Ins		200-1221-6241-1050-12210-3-0000		4.50	
<b>ACH007574</b>	<b>3/13/2020</b>	<b>Janet Franke - HSA</b>	<b>3</b>	<b>29.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		25.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		25.00	
<b>ACH007575</b>	<b>3/13/2020</b>	<b>Jasmine Evins - HSA</b>	<b>3</b>	<b>37.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		37.50	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		37.50	
<b>ACH007576</b>	<b>3/13/2020</b>	<b>Jason Harrill - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50	
<b>ACH007577</b>	<b>3/13/2020</b>	<b>Jason Lopez - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
BLDG UPKP VO Employee Ins		100-2542-6241-1050-00000-1-0000		4.50	
<b>ACH007578</b>	<b>3/13/2020</b>	<b>Jay Hale - HSA</b>	<b>3</b>	<b>24.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		20.00	
AG ED HS Cert Salary Reg		200-1311-6111-1050-00000-1-2021		9.49	
AG ED CTE Cert Salary-Reg		200-1311-6111-1050-33200-3-2021		10.51	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
AG ED HS Employee Ins		200-1311-6241-1050-00000-1-2021		2.14	

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<b>ACH007578</b>	<b>3/13/2020</b>	<b>Jay Hale - HSA</b>	<b>3</b>	<b>24.50</b>
AG ED CTE HS Employee Ins	200-1311-6241-1050-33200-3-2021			2.36
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<b>ACH007579</b>	<b>3/13/2020</b>	<b>Jena Record - HSA</b>	<b>3</b>	<b>25.00</b>
VEN-PAY Payroll Dated : 03/13/20				4.50
SI WPE Employee Ins	200-1251-6241-4030-45100-4-0000			4.50
VEN-PAY Payroll Dated : 03/13/20				20.50
SI WPE Cert Salary -Reg	200-1251-6111-4030-45100-4-0000			20.50
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<b>ACH007580</b>	<b>3/13/2020</b>	<b>Jennifer Campbell - HSA</b>	<b>3</b>	<b>57.50</b>
VEN-PAY Payroll Dated : 03/13/20				57.50
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			57.50
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<b>ACH007581</b>	<b>3/13/2020</b>	<b>Jennifer Coffey - HSA</b>	<b>3</b>	<b>40.00</b>
VEN-PAY Payroll Dated : 03/13/20				40.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			40.00
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<b>ACH007582</b>	<b>3/13/2020</b>	<b>Jennifer Edgeller - HSA</b>	<b>3</b>	<b>54.50</b>
VEN-PAY Payroll Dated : 03/13/20				4.50
COUNS HS Employee Ins	200-2122-6241-1050-00000-1-0000			4.50
VEN-PAY Payroll Dated : 03/13/20				50.00
COUNS HS Cert Salary-Reg	200-2122-6111-1050-00000-1-0000			50.00
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<b>ACH007583</b>	<b>3/13/2020</b>	<b>Jennifer Randolph - HSA</b>	<b>3</b>	<b>25.00</b>
VEN-PAY Payroll Dated : 03/13/20				25.00
SE WPE Cert Salary -Reg	200-1221-6111-4030-12210-3-0000			25.00
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<b>ACH007584</b>	<b>3/13/2020</b>	<b>Jennifer Ryan - HSA</b>	<b>3</b>	<b>29.50</b>
VEN-PAY Payroll Dated : 03/13/20				4.50
SI SFE Employee Ins	200-1251-6241-5000-45100-4-0000			4.50
VEN-PAY Payroll Dated : 03/13/20				25.00
SI SFE Cert Salary -Reg	200-1251-6111-5000-45100-4-0000			25.00
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<b>ACH007585</b>	<b>3/13/2020</b>	<b>Jennifer Shipley - HSA</b>	<b>3</b>	<b>5.00</b>
VEN-PAY Payroll Dated : 03/13/20				5.00
FACS Cert Salary Reg - FCS	200-1331-6111-1050-00000-1-2010			1.80
FACS CTE Cert Salary- FCS	200-1331-6111-1050-33200-3-2010			3.20

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<b>ACH007585</b>	<b>3/13/2020</b>	<b>Jennifer Shipters - HSA</b>	<b>3</b>	<b>104.90</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		100.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		100.00	
<b>ACH007587</b>	<b>3/13/2020</b>	<b>Jennifer Taylor - HSA</b>	<b>3</b>	<b>29.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE WPE Employee Ins		100-1221-6241-4030-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		25.00	
SE WPE Instruct Aide Salary		100-1221-6152-4030-12210-3-0000		25.00	
<b>ACH007588</b>	<b>3/13/2020</b>	<b>Jesse Tilson - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
BLDG UPKP VO Employee Ins		100-2542-6241-1050-00000-1-0000		3.38	
BLDG UPKP EL Employee Ins		100-2542-6241-4030-00000-1-0000		1.12	
<b>ACH007589</b>	<b>3/13/2020</b>	<b>Jessica Jackson - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
<b>ACH007590</b>	<b>3/13/2020</b>	<b>Jessica Weisbrod - HSA</b>	<b>3</b>	<b>17.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		12.50	
PRIN VO CL Salary Regular		100-2411-6151-1050-00000-1-2199		12.50	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
PRIN VO Employee Ins		100-2411-6241-1050-00000-1-2199		4.50	
<b>ACH007591</b>	<b>3/13/2020</b>	<b>Jim Laughary - HSA</b>	<b>3</b>	<b>154.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		150.00	
PRIN VO Administrators		200-2411-6112-1050-00000-1-2199		150.00	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
PRIN VO Employee Ins		200-2411-6241-1050-00000-1-2199		4.50	
<b>ACH007592</b>	<b>3/13/2020</b>	<b>Joan Dietrich - HSA</b>	<b>3</b>	<b>145.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		145.00	
HS JAG Instructional Aide		200-1151-6152-1050-01081-4-0000		145.00	
<b>ACH007593</b>	<b>3/13/2020</b>	<b>Jonathan Hufstedler - HSA</b>	<b>3</b>	<b>250.00</b>	

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				<i>GL Account Amount</i>
<b>ACH007593</b>	<b>3/13/2020</b>	<b>Jonathan Hufstedler - HSA</b>	<b>3</b>	<b>250.00</b>
VEN-PAY		Payroll Dated : 03/13/20		250.00
<i>TECH CL Salary-Regular</i>		<i>100-2331-6151-0000-00000-1-0000</i>		<i>250.00</i>
<b>ACH007594</b>	<b>3/13/2020</b>	<b>Jordan Hall - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>MS Employee Ins</i>		<i>200-1131-6241-3000-00000-3-0000</i>		<i>2.70</i>
<i>HS Employee Ins</i>		<i>200-1151-6241-1050-00000-3-0000</i>		<i>1.80</i>
<b>ACH007595</b>	<b>3/13/2020</b>	<b>Josh Cotter - HSA</b>	<b>3</b>	<b>84.50</b>
VEN-PAY		Payroll Dated : 03/13/20		80.00
<i>PRIN VO Administrators</i>		<i>200-2411-6112-1050-00000-1-2199</i>		<i>80.00</i>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>PRIN VO Employee Ins</i>		<i>200-2411-6241-1050-00000-1-2199</i>		<i>4.50</i>
<b>ACH007596</b>	<b>3/13/2020</b>	<b>Joshua Welch - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>BLDG UPKP EL Employee Ins</i>		<i>100-2542-6241-4030-00000-1-0000</i>		<i>4.50</i>
<b>ACH007597</b>	<b>3/13/2020</b>	<b>Julia Huff - HSA</b>	<b>3</b>	<b>54.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>MS Employee Ins</i>		<i>200-1131-6241-3000-00000-3-0000</i>		<i>2.25</i>
<i>SI MS Employee Ins</i>		<i>200-1251-6241-3000-45100-4-0000</i>		<i>2.25</i>
VEN-PAY		Payroll Dated : 03/13/20		50.00
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>25.00</i>
<i>SI MS Cert Salary -Reg</i>		<i>200-1251-6111-3000-45100-4-0000</i>		<i>25.00</i>
<b>ACH007598</b>	<b>3/13/2020</b>	<b>Julie Carter - HSA</b>	<b>3</b>	<b>54.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>SE WPE Employee Ins</i>		<i>100-1221-6241-4030-12210-3-0000</i>		<i>4.50</i>
VEN-PAY		Payroll Dated : 03/13/20		50.00
<i>SE WPE Instruct Aide Salary</i>		<i>100-1221-6152-4030-12210-3-0000</i>		<i>50.00</i>
<b>ACH007599</b>	<b>3/13/2020</b>	<b>Julie Prince - HSA</b>	<b>3</b>	<b>24.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>SE HS Employee Ins</i>		<i>200-1221-6241-1050-12210-3-0000</i>		<i>4.50</i>
VEN-PAY		Payroll Dated : 03/13/20		20.00
<i>SE HS Cert Salary -Reg</i>		<i>200-1221-6111-1050-12210-3-0000</i>		<i>20.00</i>

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Account Description		Account Code	Alias	Club	GL Account Amount
<del>ACH007599</del>	<del>3/13/2020</del>	<del>Julie Prince - HSA</del>	<del>3</del>	<del>24.50</del>	
<b>ACH007600</b>	<b>3/13/2020</b>	<b>Julie Williams - HSA</b>	<b>3</b>	<b>250.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		250.00	
<i>CURR HS Cert Salary-Reg</i>		<i>200-2212-6111-1050-00000-1-0000</i>		<i>62.50</i>	
<i>CURR MS Cert Salary-Reg</i>		<i>200-2212-6111-3000-00000-1-0000</i>		<i>62.50</i>	
<i>CURR WPE Cert Salary-Reg</i>		<i>200-2212-6111-4030-00000-1-0000</i>		<i>62.50</i>	
<i>CURR SFE Cert Salary-Reg</i>		<i>200-2212-6111-5000-00000-1-0000</i>		<i>62.50</i>	
<b>ACH007601</b>	<b>3/13/2020</b>	<b>Kara Brown - HSA</b>	<b>3</b>	<b>104.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
<i>WPE Employee Ins</i>		<i>200-1111-6241-4030-00000-3-0000</i>		<i>4.50</i>	
VEN-PAY		Payroll Dated : 03/13/20		100.00	
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>100.00</i>	
<b>ACH007602</b>	<b>3/13/2020</b>	<b>Katherine Shockley - HSA</b>	<b>3</b>	<b>34.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
<i>MS Employee Ins</i>		<i>200-1131-6241-3000-00000-3-0000</i>		<i>4.50</i>	
VEN-PAY		Payroll Dated : 03/13/20		30.00	
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>30.00</i>	
<b>ACH007603</b>	<b>3/13/2020</b>	<b>Kati McKee - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		25.00	
<i>SE SFE Instruct Aide Salary</i>		<i>100-1221-6152-5000-12210-3-0000</i>		<i>6.25</i>	
<i>NURS SFE CL Salary-Reg</i>		<i>100-2134-6151-5000-00000-1-0000</i>		<i>18.75</i>	
<b>ACH007604</b>	<b>3/13/2020</b>	<b>Kearsten Freeman - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
<i>SLPA WPE Employee Ins</i>		<i>200-2152-6241-4030-12210-3-0000</i>		<i>4.50</i>	
<b>ACH007605</b>	<b>3/13/2020</b>	<b>Keena Simpson - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
<i>WPE Employee Ins</i>		<i>200-1111-6241-4030-00000-3-0000</i>		<i>4.50</i>	
VEN-PAY		Payroll Dated : 03/13/20		20.50	
<i>EL Cert Salary -Reg-Regular</i>		<i>200-1111-6111-4030-00000-3-0000</i>		<i>20.50</i>	
<b>ACH007606</b>	<b>3/13/2020</b>	<b>Kimberly Coble - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
<i>WPE Employee Ins</i>		<i>200-1111-6241-4030-00000-3-0000</i>		<i>4.50</i>	

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<b>ACH007606</b>	<b>3/13/2020</b>	<b>Kimberly Coble - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		83.00	
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		83.00	
<b>ACH007608</b>	<b>3/13/2020</b>	<b>Kimberly Mathews - HSA</b>	<b>3</b>	<b>17.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		12.50	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		12.50	
<b>ACH007609</b>	<b>3/13/2020</b>	<b>Kotona Benson - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		50.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		50.00	
<b>ACH007610</b>	<b>3/13/2020</b>	<b>Krista Niles - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50	
<b>ACH007611</b>	<b>3/13/2020</b>	<b>Lacey Garnette - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		25.00	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		15.75	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		9.25	
<b>ACH007612</b>	<b>3/13/2020</b>	<b>Lane Schilmoeller - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		25.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		25.00	
<b>ACH007613</b>	<b>3/13/2020</b>	<b>Laurie Shrable - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
COUNS EL Employee Ins		200-2122-6241-4030-00000-1-0000		4.50	
<b>ACH007614</b>	<b>3/13/2020</b>	<b>Lawrence Fine - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
BLDG UPKP MS Employee Ins		100-2542-6241-3000-00000-1-0000		4.50	
<b>ACH007615</b>	<b>3/13/2020</b>	<b>Lee Laughary - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000		4.50	

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<b>ACH007615</b>	<b>3/13/2020</b>	<b>Lee Laughary - HSA</b>	<b>3</b>	4.50	
<b>ACH007616</b>	<b>3/13/2020</b>	<b>Lee Scaggs - HSA</b>	<b>3</b>	20.00	
VEN-PAY		Payroll Dated : 03/13/20		20.00	
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		20.00	
<b>ACH007617</b>	<b>3/13/2020</b>	<b>Lenny Eagleman - HSA</b>	<b>3</b>	15.00	
VEN-PAY		Payroll Dated : 03/13/20		15.00	
<i>PRIN HS Administrators</i>		<i>200-2411-6112-1050-00000-1-0000</i>		15.00	
<b>ACH007618</b>	<b>3/13/2020</b>	<b>Leslie Murray - HSA</b>	<b>3</b>	4.50	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
<i>NURS HS Employee Ins</i>		<i>200-2134-6241-1050-00000-1-0000</i>		4.50	
<b>ACH007619</b>	<b>3/13/2020</b>	<b>Linda Hedeem - HSA</b>	<b>3</b>	14.50	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
<i>SI WPE Employee Ins</i>		<i>200-1251-6241-4030-45100-4-0000</i>		4.50	
VEN-PAY		Payroll Dated : 03/13/20		10.00	
<i>SI EL Instruct Aide Salary</i>		<i>200-1251-6152-4030-45100-4-0000</i>		10.00	
<b>ACH007620</b>	<b>3/13/2020</b>	<b>Linda Y Collins - HSA</b>	<b>3</b>	54.50	
VEN-PAY		Payroll Dated : 03/13/20		50.00	
<i>FIN ACCT SVC CL Salary Regular</i>		<i>100-2525-6151-0000-00000-1-0000</i>		50.00	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
<i>FIN ACCT SVC Employee Insurance</i>		<i>100-2525-6241-0000-00000-1-0000</i>		4.50	
<b>ACH007621</b>	<b>3/13/2020</b>	<b>Lindell Jones - HSA</b>	<b>3</b>	4.50	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
<i>HS Employee Ins</i>		<i>200-1151-6241-1050-00000-3-0000</i>		4.50	
<b>ACH007622</b>	<b>3/13/2020</b>	<b>Lisa Chezem - HSA</b>	<b>3</b>	104.50	
VEN-PAY		Payroll Dated : 03/13/20		100.00	
<i>ECSE Cert Salary-Reg</i>		<i>200-1281-6111-4030-12810-3-0000</i>		34.00	
<i>ECSE 611 Cert Salary - Reg</i>		<i>200-1281-6111-4030-44200-4-0000</i>		66.00	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
<i>ECSE WPE Employee Ins</i>		<i>200-1281-6241-4030-12810-3-0000</i>		1.53	
<i>ECSE 611 Employee Ins</i>		<i>200-1281-6241-4030-44200-4-0000</i>		2.97	
<b>ACH007623</b>	<b>3/13/2020</b>	<b>Lisa Fox - HSA</b>	<b>3</b>	4.50	
VEN-PAY		Payroll Dated : 03/13/20		4.50	

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<b>ACH007623</b>	<b>3/13/2020</b>	<b>Lisa Fox - HSA</b>	<b>3</b>	<b>4.50</b>
PRIN SP Employee Ins	100-2411-6241-5000-00000-1-0000			4.50
<b>ACH007624</b>	<b>3/13/2020</b>	<b>Lori Young - HSA</b>	<b>3</b>	<b>15.00</b>
VEN-PAY Payroll Dated : 03/13/20				15.00
REC/DISB CL Salary-Reg	100-2523-6151-0000-00000-1-0000			15.00
<b>ACH007625</b>	<b>3/13/2020</b>	<b>Luke Boyer - HSA</b>	<b>3</b>	<b>250.00</b>
VEN-PAY Payroll Dated : 03/13/20				250.00
FISCAL SAR Administrator	200-2521-6112-0000-00000-1-0000			250.00
<b>ACH007626</b>	<b>3/13/2020</b>	<b>Lyndsey Bennett - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY Payroll Dated : 03/13/20				4.50
BLDG UPKP VO Employee Ins	100-2542-6241-1050-00000-1-0000			4.50
<b>ACH007627</b>	<b>3/13/2020</b>	<b>M Zoe Clinton - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY Payroll Dated : 03/13/20				4.50
BLNG HS Employee Ins	200-1271-6241-1050-00000-3-0000			0.45
BLNG MS Employee Ins	200-1271-6241-3000-00000-3-0000			1.80
BLNG WPE Employee Ins	200-1271-6241-4030-00000-3-0000			2.25
<b>ACH007628</b>	<b>3/13/2020</b>	<b>Mafa Parrish - HSA</b>	<b>3</b>	<b>14.50</b>
VEN-PAY Payroll Dated : 03/13/20				4.50
SE WPE Employee Ins	100-1221-6241-4030-12210-3-0000			4.50
VEN-PAY Payroll Dated : 03/13/20				10.00
SE WPE Instruct Aide Salary	100-1221-6152-4030-12210-3-0000			10.00
<b>ACH007629</b>	<b>3/13/2020</b>	<b>Martha Williams - HSA</b>	<b>3</b>	<b>18.00</b>
VEN-PAY Payroll Dated : 03/13/20				18.00
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			18.00
<b>ACH007630</b>	<b>3/13/2020</b>	<b>Mary Palmer - HSA</b>	<b>3</b>	<b>42.00</b>
VEN-PAY Payroll Dated : 03/13/20				4.50
WPE Employee Ins	200-1111-6241-4030-00000-3-0000			4.50
VEN-PAY Payroll Dated : 03/13/20				37.50
EL Cert Salary -Reg-Regular	200-1111-6111-4030-00000-3-0000			37.50
<b>ACH007631</b>	<b>3/13/2020</b>	<b>Matt Perkins - HSA</b>	<b>3</b>	<b>50.00</b>
VEN-PAY Payroll Dated : 03/13/20				50.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			50.00

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				<i>GL Account Amount</i>
<b>ACH007631</b>	<b>3/13/2020</b>	<b>Matt Perkins - HSA</b>	<b>3</b>	<b>50.00</b>
<b>ACH007632</b>	<b>3/13/2020</b>	<b>Matthew Orchard - HSA</b>	<b>3</b>	<b>50.00</b>
VEN-PAY		Payroll Dated : 03/13/20		50.00
<i>PRIN MS Administrators</i>		<i>200-2411-6112-3000-00000-1-0000</i>		<i>50.00</i>
<b>ACH007633</b>	<b>3/13/2020</b>	<b>Megan Dobbs - HSA</b>	<b>3</b>	<b>75.00</b>
VEN-PAY		Payroll Dated : 03/13/20		75.00
<i>SE WPE Instruct Aide Salary</i>		<i>100-1221-6152-4030-12210-3-0000</i>		<i>75.00</i>
<b>ACH007634</b>	<b>3/13/2020</b>	<b>Melanie Martin - HSA</b>	<b>3</b>	<b>17.50</b>
VEN-PAY		Payroll Dated : 03/13/20		17.50
<i>OTHR EXEC IDEA Cert Salary-Reg</i>		<i>200-2329-6111-0000-44100-4-0000</i>		<i>17.50</i>
<b>ACH007635</b>	<b>3/13/2020</b>	<b>Melinda Hoopes - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>SE SFE Employee Ins</i>		<i>100-1221-6241-5000-12210-3-0000</i>		<i>4.50</i>
<b>ACH007636</b>	<b>3/13/2020</b>	<b>Melissa Cormier - HSA</b>	<b>3</b>	<b>75.00</b>
VEN-PAY		Payroll Dated : 03/13/20		75.00
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>18.75</i>
<i>SI MS Cert Salary -Reg</i>		<i>200-1251-6111-3000-45100-4-0000</i>		<i>56.25</i>
<b>ACH007637</b>	<b>3/13/2020</b>	<b>Melody Alford - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>MS Employee Ins</i>		<i>200-1131-6241-3000-00000-3-0000</i>		<i>4.50</i>
<b>ACH007638</b>	<b>3/13/2020</b>	<b>Michal Kenslow - HSA</b>	<b>3</b>	<b>20.00</b>
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>SE HS Employee Ins</i>		<i>200-1221-6241-1050-12210-3-0000</i>		<i>4.50</i>
VEN-PAY		Payroll Dated : 03/13/20		15.50
<i>SE HS Instruct Aide Salary</i>		<i>200-1221-6152-1050-12210-3-0000</i>		<i>15.50</i>
<b>ACH007639</b>	<b>3/13/2020</b>	<b>Michelle Henderson - HSA</b>	<b>3</b>	<b>75.00</b>
VEN-PAY		Payroll Dated : 03/13/20		75.00
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>75.00</i>
<b>ACH007640</b>	<b>3/13/2020</b>	<b>Michelle Mattsfield - HSA</b>	<b>3</b>	<b>75.00</b>
VEN-PAY		Payroll Dated : 03/13/20		75.00

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<b>ACH007640</b>	<b>3/13/2020</b>	<b>Michelle Mattsfield - HSA</b>	<b>3</b>	<b>75.00</b>	
AVE SURGE Cert Salary -Reg		200-1221-6111-4030-45100-4-0000		75.00	
<b>ACH007641</b>	<b>3/13/2020</b>	<b>Mikala King - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE MS Employee Ins		200-1221-6241-3000-12210-3-0000		4.50	
<b>ACH007642</b>	<b>3/13/2020</b>	<b>Misty Hathcock - HSA</b>	<b>3</b>	<b>97.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		92.50	
AVE SURGE Cert Salary-Reg		200-1621-6111-1050-00000-1-2003		47.86	
AVE SURGE CTE Cert Salary-Reg		200-1621-6111-1050-33200-3-2003		44.64	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
AVE SURGE Employee Ins		200-1621-6241-1050-00000-1-2003		2.33	
AVE SURGE CTE HS Employee Ins		200-1621-6241-1050-33200-3-2003		2.17	
<b>ACH007643</b>	<b>3/13/2020</b>	<b>Misty Rutledge - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		25.00	
SE HS Cert Salary -Reg		200-1221-6111-1050-12210-3-0000		25.00	
<b>ACH007644</b>	<b>3/13/2020</b>	<b>Molly Burnett - HSA</b>	<b>3</b>	<b>5.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		5.00	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		5.00	
<b>ACH007645</b>	<b>3/13/2020</b>	<b>Nancy Spoor - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
HS Employee Ins		200-1151-6241-1050-00000-3-0000		4.50	
<b>ACH007646</b>	<b>3/13/2020</b>	<b>Nathan Cooper - HSA</b>	<b>3</b>	<b>58.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE HS Employee Ins		100-1221-6241-1050-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		54.00	
SE HS Employee Ins		100-1221-6241-1050-12210-3-0000		54.00	
<b>ACH007647</b>	<b>3/13/2020</b>	<b>Nathan Fleming - HSA</b>	<b>3</b>	<b>204.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
TCHN/ENG VO Employee Ins		200-1371-6241-1050-00000-1-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		200.00	
TCHN/ENG VO Cert Salary -Reg		200-1371-6111-1050-00000-1-0000		200.00	

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<b>ACH007647</b>	<b>3/13/2020</b>	<b>Nathan Fleming - HSA</b>	<b>3</b>	204.50
<b>ACH007648</b>	<b>3/13/2020</b>	<b>Nichole Riggs - HSA</b>	<b>3</b>	25.00
VEN-PAY		Payroll Dated : 03/13/20		25.00
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		25.00
<b>ACH007649</b>	<b>3/13/2020</b>	<b>Nicole Harris - HSA</b>	<b>3</b>	94.50
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>PRIN MS Employee Ins</i>		<i>100-2411-6241-3000-00000-1-0000</i>		1.12
<i>PAYR MS Employee Insurance</i>		<i>100-2524-6241-3000-00000-1-0000</i>		2.07
<i>SAD FD Svc MS Employee Ins</i>		<i>100-2561-6241-3000-00000-1-0000</i>		1.31
VEN-PAY		Payroll Dated : 03/13/20		90.00
<i>PRIN MS CL Salary-Regular</i>		<i>100-2411-6151-3000-00000-1-0000</i>		22.50
<i>PAYR MS CL Regular Salary</i>		<i>100-2524-6151-3000-00000-1-0000</i>		41.40
<i>SAD FD Svc MS CL Salary-Reg</i>		<i>100-2561-6151-3000-00000-1-0000</i>		26.10
<b>ACH007650</b>	<b>3/13/2020</b>	<b>Nicole Martinez - HSA</b>	<b>3</b>	52.50
VEN-PAY		Payroll Dated : 03/13/20		52.50
<i>ECSE Cert Salary-Reg</i>		<i>200-1281-6111-4030-12810-3-0000</i>		36.83
<i>ECSE 619 Cert Salary-Reg</i>		<i>200-1281-6111-4030-44201-4-0000</i>		15.67
<b>ACH007651</b>	<b>3/13/2020</b>	<b>Nora Triplett - HSA</b>	<b>3</b>	29.50
VEN-PAY		Payroll Dated : 03/13/20		4.50
<i>SFE Employee Ins</i>		<i>200-1111-6241-5000-00000-3-0000</i>		4.50
VEN-PAY		Payroll Dated : 03/13/20		25.00
<i>SFE Cert Salary -Reg</i>		<i>200-1111-6111-5000-00000-3-0000</i>		25.00
<b>ACH007652</b>	<b>3/13/2020</b>	<b>Olivia Jarvis - HSA</b>	<b>3</b>	12.50
VEN-PAY		Payroll Dated : 03/13/20		12.50
<i>SE WPE Instruct Aide Salary</i>		<i>200-1221-6152-4030-12210-3-0000</i>		9.40
<i>SE IDEA WPE Instructional Aide Salary</i>		<i>200-1221-6152-4030-44100-4-0000</i>		3.10
<b>ACH007653</b>	<b>3/13/2020</b>	<b>Patricia Brown - HSA</b>	<b>3</b>	100.00
VEN-PAY		Payroll Dated : 03/13/20		100.00
<i>BUS CL Salary - Reg</i>		<i>100-2552-6151-0000-00000-1-0000</i>		100.00
<b>ACH007654</b>	<b>3/13/2020</b>	<b>Paul Davis - HSA</b>	<b>3</b>	10.00
VEN-PAY		Payroll Dated : 03/13/20		10.00
<i>BLDG UPKP VO CL Salary-Reg</i>		<i>100-2542-6151-1050-00000-1-0000</i>		10.00
<b>ACH007655</b>	<b>3/13/2020</b>	<b>Paul Krause - HSA</b>	<b>3</b>	9.62
VEN-PAY		Payroll Dated : 03/13/20		

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<b>ACH007655</b>	<b>3/13/2020</b>	<b>Paul Krause - HSA</b>	<b>3</b>	<b>9.62</b>
<i>BLDG UPKP CL Salary-REg</i>		<i>100-2542-6151-0000-06124-1-0000</i>		<i>9.62</i>
<b>ACH007656</b>	<b>3/13/2020</b>	<b>Penny Merriman - HSA</b>	<b>3</b>	<b>4.50</b>
<i>VEN-PAY</i>		<i>Payroll Dated : 03/13/20</i>		<i>4.50</i>
<i>SE WPE Employee Ins</i>		<i>200-1221-6241-4030-12210-3-0000</i>		<i>4.50</i>
<b>ACH007657</b>	<b>3/13/2020</b>	<b>Rachel Libby - HSA</b>	<b>3</b>	<b>34.50</b>
<i>VEN-PAY</i>		<i>Payroll Dated : 03/13/20</i>		<i>4.50</i>
<i>MS Employee Ins</i>		<i>200-1131-6241-3000-00000-3-0000</i>		<i>4.50</i>
<i>VEN-PAY</i>		<i>Payroll Dated : 03/13/20</i>		<i>30.00</i>
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>30.00</i>
<b>ACH007658</b>	<b>3/13/2020</b>	<b>Randa Porter - HSA</b>	<b>3</b>	<b>29.50</b>
<i>VEN-PAY</i>		<i>Payroll Dated : 03/13/20</i>		<i>4.50</i>
<i>MS Employee Ins</i>		<i>200-1131-6241-3000-00000-3-0000</i>		<i>4.50</i>
<i>VEN-PAY</i>		<i>Payroll Dated : 03/13/20</i>		<i>25.00</i>
<i>MS Cert Salary-Regular</i>		<i>200-1131-6111-3000-00000-3-0000</i>		<i>25.00</i>
<b>ACH007659</b>	<b>3/13/2020</b>	<b>Rebecca Quimby - HSA</b>	<b>3</b>	<b>4.50</b>
<i>VEN-PAY</i>		<i>Payroll Dated : 03/13/20</i>		<i>4.50</i>
<i>WPE Employee Ins</i>		<i>200-1111-6241-4030-00000-3-0000</i>		<i>4.50</i>
<b>ACH007660</b>	<b>3/13/2020</b>	<b>Rhonda Richter - HSA</b>	<b>3</b>	<b>254.50</b>
<i>VEN-PAY</i>		<i>Payroll Dated : 03/13/20</i>		<i>4.50</i>
<i>HS Employee Ins</i>		<i>200-1151-6241-1050-00000-3-0000</i>		<i>4.50</i>
<i>VEN-PAY</i>		<i>Payroll Dated : 03/13/20</i>		<i>250.00</i>
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		<i>250.00</i>
<b>ACH007661</b>	<b>3/13/2020</b>	<b>Rocky Long - HSA</b>	<b>3</b>	<b>290.00</b>
<i>VEN-PAY</i>		<i>Payroll Dated : 03/13/20</i>		<i>290.00</i>
<i>HS Cert Salary -Reg</i>		<i>200-1151-6111-1050-00000-3-0000</i>		<i>290.00</i>
<b>ACH007662</b>	<b>3/13/2020</b>	<b>Ronna Dalton - HSA</b>	<b>3</b>	<b>50.00</b>
<i>VEN-PAY</i>		<i>Payroll Dated : 03/13/20</i>		<i>50.00</i>
<i>SFE Cert Salary -Reg</i>		<i>200-1111-6111-5000-00000-3-0000</i>		<i>50.00</i>
<b>ACH007663</b>	<b>3/13/2020</b>	<b>Ryan Smith - HSA</b>	<b>3</b>	<b>50.00</b>

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<b>ACH007663</b>	<b>3/13/2020</b>	<b>Ryan Smith - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		50.00	
MS Cert Salary-Regular		200-1131-6111-3000-00000-3-0000		50.00	
<b>ACH007664</b>	<b>3/13/2020</b>	<b>Sabrina Hicks - HSA</b>	<b>3</b>	<b>29.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE WPE Employee Ins		200-1221-6241-4030-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		25.00	
SE WPE Cert Salary -Reg		200-1221-6111-4030-12210-3-0000		25.00	
<b>ACH007665</b>	<b>3/13/2020</b>	<b>Samantha Radosevich - HSA</b>	<b>3</b>	<b>70.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		70.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000		70.00	
<b>ACH007666</b>	<b>3/13/2020</b>	<b>Sara Sydow - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE HS Employee Ins		100-1221-6241-1050-12210-3-0000		4.50	
<b>ACH007667</b>	<b>3/13/2020</b>	<b>Sarah Cobb - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
ECPrpg TI WPE Employee Ins		200-3512-6241-4030-45100-4-0000		4.50	
<b>ACH007668</b>	<b>3/13/2020</b>	<b>Sarah Fain - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE WPE Employee Ins		200-1221-6241-4030-12210-3-0000		4.50	
<b>ACH007669</b>	<b>3/13/2020</b>	<b>Sarah Land - HSA</b>	<b>3</b>	<b>125.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		125.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000		125.00	
<b>ACH007670</b>	<b>3/13/2020</b>	<b>Scott Heidy - HSA</b>	<b>3</b>	<b>104.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SKL SC Employee Ins-CreatDesign		200-1361-6241-1050-00000-1-2008		1.30	
SKL SC CTE HS Employee Ins - Creat Design		200-1361-6241-1050-33200-3-2008		3.20	
VEN-PAY		Payroll Dated : 03/13/20		100.00	
SKL SC Cert Salary Reg Creat Design		200-1361-6111-1050-00000-1-2008		28.93	
SKL SC CTE Cert Salary - Creat Design		200-1361-6111-1050-33200-3-2008		71.07	
<b>ACH007671</b>	<b>3/13/2020</b>	<b>Scott Womack - HSA</b>	<b>3</b>	<b>50.00</b>	
VEN-PAY		Payroll Dated : 03/13/20			

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<b>ACH007671</b>	<b>3/13/2020</b>	<b>Scott Womack - HSA</b>	<b>3</b>	<b>50.00</b>
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			25.00
BUS ED Regular Salaries	200-1321-6111-1050-00000-1-2030			25.00
<b>ACH007672</b>	<b>3/13/2020</b>	<b>Seth Huddleston - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
PRIN SFE Employee Ins	200-2411-6241-5000-00000-1-0000			4.50
<b>ACH007673</b>	<b>3/13/2020</b>	<b>Shane Benson - HSA</b>	<b>3</b>	<b>25.00</b>
VEN-PAY	Payroll Dated : 03/13/20			25.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			25.00
<b>ACH007674</b>	<b>3/13/2020</b>	<b>Shane Comer - HSA</b>	<b>3</b>	<b>25.00</b>
VEN-PAY	Payroll Dated : 03/13/20			25.00
HS Cert Salary -Reg	200-1151-6111-1050-00000-3-0000			25.00
<b>ACH007675</b>	<b>3/13/2020</b>	<b>Shanel Tinsley - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
SE WPE Employee Ins	200-1221-6241-4030-12210-3-0000			4.50
<b>ACH007676</b>	<b>3/13/2020</b>	<b>Sheila Sparks - HSA</b>	<b>3</b>	<b>75.00</b>
VEN-PAY	Payroll Dated : 03/13/20			75.00
SE HS Cert Salary -Reg	200-1221-6111-1050-12210-3-0000			75.00
<b>ACH007677</b>	<b>3/13/2020</b>	<b>Shelby Harris - HSA</b>	<b>3</b>	<b>42.00</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
MS Employee Ins	200-1131-6241-3000-00000-3-0000			4.50
VEN-PAY	Payroll Dated : 03/13/20			37.50
MS Cert Salary-Regular	200-1131-6111-3000-00000-3-0000			37.50
<b>ACH007678</b>	<b>3/13/2020</b>	<b>Somer Boyer - HSA</b>	<b>3</b>	<b>100.00</b>
VEN-PAY	Payroll Dated : 03/13/20			100.00
OTHR EXEC Cert Salary -Reg	200-2329-6111-0000-12210-1-0000			21.00
OTHR EXEC ECSE Cert Salary-Reg	200-2329-6111-0000-12810-3-0000			79.00
<b>ACH007679</b>	<b>3/13/2020</b>	<b>Sonya Jones - HSA</b>	<b>3</b>	<b>24.50</b>
VEN-PAY	Payroll Dated : 03/13/20			4.50
HS Employee Ins	200-1151-6241-1050-00000-3-0000			4.50
VEN-PAY	Payroll Dated : 03/13/20			20.00

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<b>ACH007679</b>	<b>3/13/2020</b>	<b>Sonya Jones - HSA</b>	<b>3</b>	<b>24.50</b>
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>20.00</i>
<b>ACH007680</b>	<b>3/13/2020</b>	<b>Stacy Hutchinson - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY Payroll Dated : 03/13/20				4.50
<i>BLDG UPKP MS Employee Ins</i>	<i>100-2542-6241-3000-00000-1-0000</i>			<i>4.50</i>
<b>ACH007681</b>	<b>3/13/2020</b>	<b>Stephanie Barker - HSA</b>	<b>3</b>	<b>10.00</b>
VEN-PAY Payroll Dated : 03/13/20				10.00
<i>OTHR EXEC IDEA Cert Salary-Reg</i>	<i>200-2329-6111-0000-44100-4-0000</i>			<i>10.00</i>
<b>ACH007682</b>	<b>3/13/2020</b>	<b>Stephanie Cates - HSA</b>	<b>3</b>	<b>60.00</b>
VEN-PAY Payroll Dated : 03/13/20				60.00
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>60.00</i>
<b>ACH007683</b>	<b>3/13/2020</b>	<b>Steve Martz - HSA</b>	<b>3</b>	<b>150.00</b>
VEN-PAY Payroll Dated : 03/13/20				150.00
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>150.00</i>
<b>ACH007684</b>	<b>3/13/2020</b>	<b>Stormy Peeler - HSA</b>	<b>3</b>	<b>60.00</b>
VEN-PAY Payroll Dated : 03/13/20				4.50
<i>WPE Employee Ins</i>	<i>200-1111-6241-4030-00000-3-0000</i>			<i>4.50</i>
VEN-PAY Payroll Dated : 03/13/20				55.50
<i>EL Cert Salary -Reg-Regular</i>	<i>200-1111-6111-4030-00000-3-0000</i>			<i>55.50</i>
<b>ACH007685</b>	<b>3/13/2020</b>	<b>Susan Carter - HSA</b>	<b>3</b>	<b>100.00</b>
VEN-PAY Payroll Dated : 03/13/20				100.00
<i>BUS CL Salary - Reg</i>	<i>100-2552-6151-0000-00000-1-0000</i>			<i>100.00</i>
<b>ACH007686</b>	<b>3/13/2020</b>	<b>Susan Thomas - HSA</b>	<b>3</b>	<b>30.00</b>
VEN-PAY Payroll Dated : 03/13/20				30.00
<i>HS Cert Salary -Reg</i>	<i>200-1151-6111-1050-00000-3-0000</i>			<i>30.00</i>
<b>ACH007687</b>	<b>3/13/2020</b>	<b>Sylvia Hershenson - HSA</b>	<b>3</b>	<b>4.50</b>
VEN-PAY Payroll Dated : 03/13/20				4.50
<i>GIFT MS Employee Ins</i>	<i>200-1211-6241-3000-00000-3-0000</i>			<i>1.58</i>
<i>GIFT WPE Employee Ins</i>	<i>200-1211-6241-4030-00000-3-0000</i>			<i>2.03</i>
<i>GIFT SFE Employee Ins</i>	<i>200-1211-6241-5000-00000-3-0000</i>			<i>0.89</i>
<b>ACH007688</b>	<b>3/13/2020</b>	<b>Tammy Snow - HSA</b>	<b>3</b>	<b>4.50</b>

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<b>ACH007688</b>	<b>3/13/2020</b>	<b>Tammy Snow - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
Alt Prog HS Employee Ins		200-1193-6241-1050-00000-3-0000		4.50	
<b>ACH007689</b>	<b>3/13/2020</b>	<b>Tanya Miller - HSA</b>	<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
MS Employee Ins		200-1131-6241-3000-00000-3-0000		4.50	
<b>ACH007690</b>	<b>3/13/2020</b>	<b>Tara Orr - HSA</b>	<b>3</b>	<b>79.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
WPE TIIA Employee Ins		200-1111-6241-4030-46500-4-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		75.00	
EL TIIA Cert Salary -Reg-Reg		200-1111-6111-4030-46500-4-0000		75.00	
<b>ACH007691</b>	<b>3/13/2020</b>	<b>Ted Wilkening - HSA</b>	<b>3</b>	<b>25.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		25.00	
OTHRED Cert Salary Reg Wdwrk		200-1391-6111-1050-00000-1-2023		25.00	
<b>ACH007692</b>	<b>3/13/2020</b>	<b>Terri Self - HSA</b>	<b>3</b>	<b>29.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
SE WPE Employee Ins		200-1221-6241-4030-12210-3-0000		4.50	
VEN-PAY		Payroll Dated : 03/13/20		25.00	
SE WPE Instruct Aide Salary		200-1221-6152-4030-12210-3-0000		25.00	
<b>ACH007693</b>	<b>3/13/2020</b>	<b>Thomas Cooper - HSA</b>	<b>3</b>	<b>110.00</b>	
VEN-PAY		Payroll Dated : 03/13/20		110.00	
TCHN/ENG VO Cert Salary -Reg		200-1371-6111-1050-00000-1-0000		77.00	
TCHN/ENG MS Cert Salary -Reg		200-1371-6111-3000-00000-1-0000		33.00	
<b>ACH007694</b>	<b>3/13/2020</b>	<b>Tiffany Young - HSA</b>	<b>3</b>	<b>94.50</b>	
VEN-PAY		Payroll Dated : 03/13/20		4.50	
INSTR SVC HS Employee Ins		200-2213-6241-1050-00000-1-0000		2.25	
INSTR SVC MS Employee Ins		200-2213-6241-3000-00000-1-0000		0.45	
INSTR SVC MS TI Employee Insurance		200-2213-6241-3000-45100-4-0000		1.21	
INSTR SVC SF Employee Ins		200-2213-6241-5000-00000-1-0000		0.59	
VEN-PAY		Payroll Dated : 03/13/20		90.00	
INSTR SVC HS Cert Salary-Reg		200-2213-6111-1050-00000-1-0000		45.00	
INSTR SVC MS Cert Salary-Reg		200-2213-6111-3000-00000-1-0000		9.00	
INSTR SVC MS TI Cert Salaries - Reg		200-2213-6111-3000-45100-4-0000		24.30	
INSTR SVC SF Cert Salary-Reg		200-2213-6111-5000-00000-1-0000		11.70	

## CHECK REGISTER (with details)

Period: From Mar To Mar

Year: 2019-2020

Check #	Date	Vendor	Ref PO #	Month	Check Amount	
Invoice #		Invoice Description			Invoice Amount	
<i>Account Description</i>		<i>Account Code</i>		<i>Alias</i>	<i>Club</i>	<i>GL Account Amount</i>
<b>ACH007694</b>	<b>3/13/2020</b>	<b>Tiffany Young - HSA</b>		<b>3</b>	<b>94.50</b>	
<b>ACH007695</b>	<b>3/13/2020</b>	<b>Tim Smith - HSA</b>		<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20			4.50	
SE HS Employee Ins		200-1221-6241-1050-12210-3-0000			4.50	
<b>ACH007696</b>	<b>3/13/2020</b>	<b>Tonya Jedlicka - HSA</b>		<b>3</b>	<b>32.50</b>	
VEN-PAY		Payroll Dated : 03/13/20			32.50	
AG ED HS Cert Salary Reg		200-1311-6111-1050-00000-1-2021			19.61	
AG ED CTE Cert Salary-Reg		200-1311-6111-1050-33200-3-2021			12.89	
<b>ACH007697</b>	<b>3/13/2020</b>	<b>Tori Richardson - HSA</b>		<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20			4.50	
MS Employee Ins		200-1131-6241-3000-00000-3-0000			4.50	
<b>ACH007698</b>	<b>3/13/2020</b>	<b>Tracie Joiner - HSA</b>		<b>3</b>	<b>24.50</b>	
VEN-PAY		Payroll Dated : 03/13/20			4.50	
HS Employee Ins		200-1151-6241-1050-00000-3-0000			4.50	
VEN-PAY		Payroll Dated : 03/13/20			20.00	
HS Cert Salary -Reg		200-1151-6111-1050-00000-3-0000			20.00	
<b>ACH007699</b>	<b>3/13/2020</b>	<b>Tracy Waggoner - HSA</b>		<b>3</b>	<b>54.50</b>	
VEN-PAY		Payroll Dated : 03/13/20			4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000			4.50	
VEN-PAY		Payroll Dated : 03/13/20			50.00	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000			50.00	
<b>ACH007700</b>	<b>3/13/2020</b>	<b>Verdeana Vonallmen - HSA</b>		<b>3</b>	<b>4.50</b>	
VEN-PAY		Payroll Dated : 03/13/20			4.50	
SE WPE Employee Ins		100-1221-6241-4030-12210-3-0000			4.50	
<b>ACH007701</b>	<b>3/13/2020</b>	<b>Virginia Uphaus - HSA</b>		<b>3</b>	<b>12.00</b>	
VEN-PAY		Payroll Dated : 03/13/20			4.50	
WPE Employee Ins		200-1111-6241-4030-00000-3-0000			4.50	
VEN-PAY		Payroll Dated : 03/13/20			7.50	
EL Cert Salary -Reg-Regular		200-1111-6111-4030-00000-3-0000			7.50	
<b>ACH007702</b>	<b>3/13/2020</b>	<b>Wesley Davis - HSA</b>		<b>3</b>	<b>125.00</b>	
VEN-PAY		Payroll Dated : 03/13/20			125.00	

## CHECK REGISTER (with details)

Period: From Mar To Mar

Year: 2019-2020

Check #	Date	Vendor	Ref PO #	Month	Check Amount
<i>Invoice #</i>		<i>Invoice Description</i>			<i>Invoice Amount</i>
<i>Account Description</i>		<i>Account Code</i>		<i>Alias</i>	<i>Club</i>
					<i>GL Account Amount</i>
<b>ACH007702</b>	<b>3/13/2020</b>	<b>Wesley Davis - HSA</b>		<b>3</b>	<b>125.00</b>
<i>HR Administrators</i>		<i>200-2643-6112-0000-00000-1-0000</i>			<i>125.00</i>
<b>ACH007703</b>	<b>3/13/2020</b>	<b>Wesley Marriott - HSA</b>		<b>3</b>	<b>4.50</b>
<i>VEN-PAY</i>		<i>Payroll Dated : 03/13/20</i>			<i>4.50</i>
<i>SKL SC Employee Ins-Auto Tech</i>		<i>200-1361-6241-1050-00000-1-2005</i>			<i>4.50</i>
<b>ACH007704</b>	<b>3/13/2020</b>	<b>Zeb Wallace - HSA</b>		<b>3</b>	<b>4.50</b>
<i>VEN-PAY</i>		<i>Payroll Dated : 03/13/20</i>			<i>4.50</i>
<i>PRIN WPE Employee Ins</i>		<i>200-2411-6241-4030-00000-1-0000</i>			<i>4.50</i>
<b>MAN20-23</b>	<b>3/12/2020</b>	<b>PETTY CASH</b>		<b>3</b>	<b>60.00</b>
<i>Bridges FCCLA</i>		<i>FCCLA-Bridges to cover student</i>			<i>60.00</i>
<i>OSA HS Bridges Program</i>		<i>600-1491-6411-1050-91007-1-0000</i>		<i>105-007</i>	<i>60.00</i>
Total for Account:					<b>2,320,885.94</b>
TOTAL NUMBER OF CHECKS: <b>1,614</b>					<b>2,320,885.94</b>
GRAND TOTAL:					<b>2,320,885.94</b>