

2022-0419-Warrant Report

Selection Criteria : Vendor Name <> PETTY CASH | Check Amount > 0.00 | Check Date Range From 04/01/2022 To 04/30/2022 |

Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/20/2022	Aaron Stock	0000067836	4/14 Baseball Official	145.00	SA-ATH ATHLETICS	90.00
						25.00
						30.00
	ADRIAN R-3 SCHOOL	0000067837	TRACK ENTRY FEE	1,120.00	SA-ATH ATHLETICS	100.00
						100.00
						200.00
	AFLAC	0000067822	Payroll Dated : 04/21/22	1,006.83		720.00
						29.28
						26.91
						29.27
						26.91
						7.80
						7.80
						56.16
						37.96
						17.68
						28.40
						184.08
						31.72
						86.58
						50.96
	99.19					
	102.18					
75.14						
52.65						
56.16						
AMERICAN FIDELITY ASSURA	0000067823	Payroll Dated : 04/21/22	594.85		37.08	
					33.40	
					25.80	
					3.20	
					31.50	
					86.90	
					19.90	
11.02						
37.50						
32.60						
15.20						

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount	
04/20/2022	AMERICAN FIDELITY ASSURA	0000067823	Payroll Dated : 04/21/22	594.85	EL SALARIES	45.70	
						92.50	
						20.00	
					RN SALARIES - EL	19.75	
			0000067824	Payroll Dated : 04/21/22	220.82	RN SALARIES - EL	97.91
			0000067823	Payroll Dated : 04/21/22	594.85	RN SALARIES - HS	19.75
			0000067824	Payroll Dated : 04/21/22	220.82	RN SALARIES - HS	97.91
			0000067823	Payroll Dated : 04/21/22	594.85	SE SALARIES - NC EL	16.30
						46.75	
		0000067824	Payroll Dated : 04/21/22	220.82	SE SALARIES - NC EL	25.00	
		AMERICAN HERITAGE LIFE I	0000067825	Payroll Dated : 04/21/22	28.00	EA SECRETARY SALARY	28.00
		APPLE BUS	0000067838	TRANSPORTATION	12,829.75	ST CONT BUS SERVICE	9,112.95
						118.80	
						ST NON-ROUTE PUPIL TRANS	3,598.00
		ARCHIE RV SCHOOL	0000067839	TRACK ENTRY FEE	550.00	SA-ATH ATHLETICS	100.00
				042622	550.00	SA-ATH ATHLETICS	100.00
				ENTRY FEE	550.00	SA-ATH ATHLETICS	250.00
		BARTHOLOMEW OIL CO.	0000067840	BUS FUEL	1,865.98	ST GAS/BUS	1,865.98
		BSN SPORTS	0000067841	BASEBALL HATS	1,193.10	SA-ATH ATHLETICS	1,193.10
		BUTLER RV SCHOOL	0000067842	TRACK FEE	260.00	SA-ATH ATHLETICS	60.00
							100.00
				TRACK ENTRY FEE	260.00	SA-ATH ATHLETICS	70.00
							30.00
		CASH	0000067843	Petty Cash	70.94	SA CLASS OF 2023	20.94
						FO POSTAGE/TELEPHONE	20.00
						OM REPAIRS AND MAINTENANCE	30.00
		CASS MIDWAY RI SCHOOL	0000067844	TRACK ENTRY FEE	360.00	SA-ATH ATHLETICS	120.00
				TRACK MEET ENTRY FEE	360.00	SA-ATH ATHLETICS	120.00
		CHARLIES HARDWARE	0000067845	REPAIRS AND MAINT	178.15		34.97
							114.89
						12.45	
						15.84	
	CHILD FUND INTERNATIONAL	0000067846	FCA DONATION	54.00	SA FCA	54.00	
	CITIZENS BANK	0000067826	Payroll Dated : 04/21/22	5,008.00	SE SALARIES - NC EL	30.00	
					SE MEDICAL INSURANCE - NC HS	66.00	
					SE MEDICAL INSURANCE - NC EL	32.00	
					BL SALARIES - NC EL	20.00	

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04/20/2022	CITIZENS BANK	0000067826	Payroll Dated : 04/21/22	5,008.00	BL MEDICAL INSURANCE - NC EL	66.00
					EA SECRETARY SALARY	234.00
					EA MEDICAL INSURANCE - NC	66.00
					OM SALARIES	10.00
					OM MEDICAL INSURANCE	32.00
						66.00
					FS SALARIES	100.00
					FS MEDICAL INSURANCE	66.00
					EL SALARIES	775.50
					HS MEDICAL INSURANCE	89.28
						330.00
					EL MEDICAL INSURANCE	134.72
					SI MEDICAL INSURANCE	66.00
					SE SALARIES-EL FED	100.00
					HS SALARIES	1,737.50
					PK MEDICAL INSURANCE	32.00
					BL MEDICAL INSURANCE - EL	66.00
					PK SALARIES	175.00
					BL SALARIES - EL	200.00
					BL MEDICAL INSURANCE - HS	66.00
EA SALARIES	150.00					
EA MEDICAL INSURANCE	66.00					
BL SALARIES - HS	200.00					
AG MEDICAL INSURANCE	32.00					
Clint Baxter	0000067847	BASEBALL UMPIRE AND MILEAGE	115.00	SA-ATH ATHLETICS	90.00	
					25.00	
CPI TECHNOLOGIES	0000067849	LEASE	422.60	EA COPIER LEASE - COLOR	422.60	
	0000067848	WASTE TONER BOX	44.04	EA COPIER LEASE - COLOR	44.04	
Dakota Marks	0000067850	BASEBALL UMPIRE AND MILEAGE	115.00	SA-ATH ATHLETICS	90.00	
					25.00	
DARREL MCCARTNEY	0000067851	concession stand reimb	43.06	SA CLASS OF 2023	43.06	
DEPOT	0000067852	March Depot	403.50	SA FFA	241.00	
				SA-ATH ATHLETICS	71.00	
				ST GAS/BUS	31.50	
				OM REPAIRS AND MAINTENANCE	60.00	
Doug Sword	0000067853	BASEBALL UMPIRE	115.00	SA-ATH ATHLETICS	90.00	
					25.00	
DREXEL PUBLIC WORKS	0000067854	WATER	563.25	OM WATER	501.00	
		AG BUILDING WATER	563.25	OM WATER	62.25	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount	
04/20/2022	ED CONSULTATION SERVICES	0000067855	SPEECH	3,322.68	ECSE PUPIL SERVICES	1,087.50	
					SLP SERVICES - EL	2,235.18	
	EDCOUNSEL, LLC	0000067856	LEGAL FEES	152.00	GA LEGAL FEES	152.00	
	ELLISON	0000067857	CUTTING PADS	41.98	LM SUPPLIES - EL	12.99	
						25.16	
						3.83	
	Eric Fairchild	0000067858	UMPIRE AND MILEAGE	115.00	SA-ATH ATHLETICS	90.00	
						25.00	
	EVCO WHOLESALE FOOD CORP	0000067859	FOOD SERVICE	2,487.36	FS FOOD SUPPLIES	1,264.22	
						892.18	
						317.46	
					FS NON FOOD SUPPLIES	4.50	
	EVERGY	0000067860	AG BUILDING	3,852.12	OM ELECTRICITY	314.13	
			ELECTRICITY	3,852.12	OM ELECTRICITY	3,537.99	
	FAMILY SUPPORT PYMT CNTR	0000067827	Payroll Dated : 04/21/22	450.00	HS SALARIES	450.00	
	FLUESMEIER LEASING AND S	0000067861	ice machine rental	202.00	OM PROPERTY SERVICES	202.00	
	FOLLETT CONTENT SOLUTIONS	0000067862	BOOKS	175.01	LM BOOKS/MEDIA HS ESSER III	87.51	
					LM BOOKS/MEDIA EL ESSER III	87.50	
	FOOD FAIR	0000067863	FOOD SERVICE / PDC MARCH	1,148.89	PD INSERVICE - HS	51.18	
					PD INSERVICE - EL	51.17	
			0000067865	VO AG AND FFA MARCH CHARGES	278.05	SA FFA	239.90
			0000067866	CONCESSION STAND	177.62	SA CLASS OF 2023	177.62
			0000067865	VO AG AND FFA MARCH CHARGES	278.05	AG SUPPLIES	38.15
			0000067867	FAC SUPPLIES	202.93	HS SUPPLIES - FACS	202.93
			0000067864	REPAIRS AND MAINT SUPPLIES	80.72	OM REPAIRS AND MAINTENANCE	80.72
			0000067863	FOOD SERVICE / PDC MARCH	1,148.89	FS FOOD SUPPLIES	1,046.54
	FORREST T JONES CO, INC	0000067828	Payroll Dated : 04/21/22	28,829.02	EL SALARIES	54.15	
						169.16	
						382.90	
						9.30	
80.08							
334.00							
131.25							
137.84							
OM MEDICAL INSURANCE					38.28		
					568.00		
					534.00		

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04/20/2022	FORREST T JONES CO, INC	0000067828	Payroll Dated : 04/21/22	28,829.02	OM MEDICAL INSURANCE	11.00
					OM SALARIES	15.45
						244.00
					FS SALARIES	17.15
						0.90
						28.30
					FS MEDICAL INSURANCE	12.62
						534.00
						5.50
					SE SALARIES-EL FED	0.35
						28.00
						12.20
					SE MEDICAL INSURANCE - HS FED	12.72
						2.75
						34.46
					SE MEDICAL INSURANCE - EL FED	13.05
						600.00
						2.75
					SI SALARIES - CP FED	17.15
						32.37
					SI SALARIES	29.61
						320.00
						15.00
						34.46
						12.69
					SI MEDICAL INSURANCE	534.00
						2.75
						34.46
	2.75					
AG SALARIES	3.00					
	10.20					
	312.56					
	143.95					
EL MEDICAL INSURANCE	1,716.00					
	2,391.28					
	1,200.00					
	27.69					
HS MEDICAL INSURANCE	411.10					
	180.90					

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04/20/2022	FORREST T JONES CO, INC	0000067828	Payroll Dated : 04/21/22	28,829.02	HS MEDICAL INSURANCE	2,484.00
						1,584.72
						2,670.00
						32.81
					HS SALARIES	71.30
						201.53
						2,002.10
						16.50
						115.92
						186.60
					SE SALARIES - NC EL	12.27
						21.80
					SE MEDICAL INSURANCE - NC EL	103.38
						21.34
						568.00
						11.00
						5.43
					SE MEDICAL INSURANCE - NC HS	2.75
						34.46
						10.10
						534.00
					GS NC SALARIES - EL	5.50
						1.72
					GS NC SALARIES - HS	12.00
						1.73
					RN MEDICAL INSURANCE - HS	12.00
						17.23
7.33						
300.00						
RN MEDICAL INSURANCE - EL	1.38					
	17.23					
	7.32					
	300.00					
RN SALARIES - HS	1.37					
	25.58					
	0.38					
	83.50					
GS NC MEDICAL INSURANCE - HS	10.50					
	8.80					

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04/20/2022	FORREST T JONES CO, INC	0000067828	Payroll Dated : 04/21/22	28,829.02	GS NC MEDICAL INSURANCE - HS	1.38
						8.80
					GS NC MEDICAL INSURANCE - EL	1.37
						25.58
					RN SALARIES - EL	0.37
						83.50
						10.50
						34.46
					EA MEDICAL INSURANCE - NC	25.61
						534.00
						5.50
						84.58
					EA SECRETARY SALARY	1,148.00
						20.10
						33.70
						34.46
					BL MEDICAL INSURANCE - NC EL	5.55
						534.00
						2.75
					BL SALARIES - NC EL	12.27
						0.30
						34.46
					AG MEDICAL INSURANCE	15.58
						568.00
						2.75
						34.46
					EA MEDICAL INSURANCE	17.60
	534.00					
	2.75					
	29.61					
EA SALARIES	84.58					
	38.00					
LM SALARIES - HS	16.19					
	17.23					
LM MEDICAL INSURANCE - HS	8.78					
	0.45					
	17.23					
LM MEDICAL INSURANCE - EL	8.77					
	0.44					

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04/20/2022	FORREST T JONES CO, INC	0000067828	Payroll Dated : 04/21/22	28,829.02	LM SALARIES - EL	16.18	
					BL MEDICAL INSURANCE - HS	34.46	
						17.60	
						534.00	
						2.75	
					BL MEDICAL INSURANCE - EL	34.46	
						17.60	
						534.00	
						2.75	
					PK MEDICAL INSURANCE	34.46	
						13.64	
						568.00	
						2.75	
					PK SALARIES	6.15	
	22.90						
	HAWTHORN BANK	0000067819	Payroll Dated : 04/21/22	7,789.28	PK SALARIES	88.02	
		0000067820	Payroll Dated : 04/21/22	4,463.76	PK SALARIES	44.30	
					BL MEDICARE - HS	78.92	
						BL MEDICARE - EL	78.92
						0000067819	Payroll Dated : 04/21/22
		0000067820	Payroll Dated : 04/21/22	4,463.76	BL SALARIES - HS	78.92	
		0000067819	Payroll Dated : 04/21/22	7,789.28	BL SALARIES - EL	350.89	
		0000067820	Payroll Dated : 04/21/22		4,463.76	BL SALARIES - EL	78.92
						PK MEDICARE	44.30
		0000067819	Payroll Dated : 04/21/22	7,789.28	EA SALARIES	550.00	
		0000067820	Payroll Dated : 04/21/22	4,463.76	EA SALARIES	110.83	
		0000067819	Payroll Dated : 04/21/22		7,789.28	LM SALARIES - EL	75.79
						LM SALARIES - HS	75.80
0000067820		Payroll Dated : 04/21/22		4,463.76	EA MEDICARE	110.83	
	SA MEDICARE				16.15		
0000067821	Payroll Dated : 04/21/22	4,913.98	AG FICA	17.36			
0000067820	Payroll Dated : 04/21/22		4,463.76	AG MEDICARE	50.97		
					4.06		
0000067819	Payroll Dated : 04/21/22	7,789.28	SA SALARIES-ACT	58.21			
0000067820	Payroll Dated : 04/21/22	4,463.76	SA SALARIES-ACT	16.15			
0000067819	Payroll Dated : 04/21/22	7,789.28	SA-ATH SALARIES	201.61			
0000067820	Payroll Dated : 04/21/22	4,463.76	SA-ATH SALARIES	57.85			
0000067819	Payroll Dated : 04/21/22	7,789.28	SA-ATH SALARIES-ADMIN	9.56			
0000067820	Payroll Dated : 04/21/22	4,463.76	SA-ATH SALARIES-ADMIN	6.07			

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04/20/2022	HAWTHORN BANK	0000067820	Payroll Dated : 04/21/22	4,463.76	SA-ATH MEDICARE	63.92		
		0000067819	Payroll Dated : 04/21/22	7,789.28	BL SALARIES - NC EL	56.74		
		0000067821	Payroll Dated : 04/21/22	4,913.98	BL SALARIES - NC EL	75.49		
		0000067820	Payroll Dated : 04/21/22	4,463.76	BL SALARIES - NC EL	17.66		
		0000067821	Payroll Dated : 04/21/22	4,913.98	BL FICA - NC EL	75.49		
		0000067820	Payroll Dated : 04/21/22	4,463.76	BL MEDICARE - NC EL	17.66		
		0000067819	Payroll Dated : 04/21/22	7,789.28	OM SALARIES	318.89		
		0000067821	Payroll Dated : 04/21/22	4,913.98	OM SALARIES	470.41		
		0000067820	Payroll Dated : 04/21/22	4,463.76	OM SALARIES	110.01		
		0000067819	Payroll Dated : 04/21/22	7,789.28	EA SECRETARY SALARY	252.42		
		0000067821	Payroll Dated : 04/21/22	4,913.98	EA SECRETARY SALARY	286.04		
		0000067820	Payroll Dated : 04/21/22	4,463.76	EA SECRETARY SALARY	66.89		
		0000067821	Payroll Dated : 04/21/22	4,913.98	EA FICA - NC	286.04		
		0000067820	Payroll Dated : 04/21/22	4,463.76	EA MEDICARE - NC	66.89		
		0000067821	Payroll Dated : 04/21/22			4,913.98	IT NC FICA - HS	13.85
							IT NC FICA - EL	13.84
		0000067820	Payroll Dated : 04/21/22			4,463.76	IT NC MEDICARE - HS	3.24
							IT NC MEDICARE - EL	3.24
		0000067819	Payroll Dated : 04/21/22			7,789.28	IT NC SALARIES - EL	17.56
		0000067821	Payroll Dated : 04/21/22			4,913.98	IT NC SALARIES - EL	13.84
		0000067820	Payroll Dated : 04/21/22			4,463.76	IT NC SALARIES - EL	3.24
		0000067819	Payroll Dated : 04/21/22			7,789.28	RN SALARIES - EL	4.38
		0000067821	Payroll Dated : 04/21/22			4,913.98	RN SALARIES - EL	95.28
		0000067820	Payroll Dated : 04/21/22			4,463.76	RN SALARIES - EL	22.28
		0000067819	Payroll Dated : 04/21/22			7,789.28	RN SALARIES - HS	4.39
		0000067821	Payroll Dated : 04/21/22			4,913.98	RN SALARIES - HS	95.28
		0000067820	Payroll Dated : 04/21/22			4,463.76	RN SALARIES - HS	22.29
		0000067821	Payroll Dated : 04/21/22			4,913.98	RN FICA - HS	95.28
							RN FICA - EL	95.28
		0000067820	Payroll Dated : 04/21/22			4,463.76	RN MEDICARE - HS	22.29
							RN MEDICARE - EL	22.28
		0000067819	Payroll Dated : 04/21/22			7,789.28	IT NC SALARIES - HS	17.57
		0000067821	Payroll Dated : 04/21/22			4,913.98	IT NC SALARIES - HS	13.85
		0000067820	Payroll Dated : 04/21/22			4,463.76	IT NC SALARIES - HS	3.24
		0000067819	Payroll Dated : 04/21/22			7,789.28	GS NC SALARIES - EL	156.45
		0000067821	Payroll Dated : 04/21/22			4,913.98	GS NC SALARIES - EL	123.56
		0000067820	Payroll Dated : 04/21/22			4,463.76	GS NC SALARIES - EL	28.90
		0000067821	Payroll Dated : 04/21/22			4,913.98	GS NC FICA - HS	123.58
							GS NC FICA - EL	123.56

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04/20/2022	HAWTHORN BANK	0000067820	Payroll Dated : 04/21/22	4,463.76	GS NC MEDICARE - HS	28.90	
					GS NC MEDICARE - EL	28.90	
		0000067819	Payroll Dated : 04/21/22	7,789.28	GS NC SALARIES - HS	156.45	
		0000067821	Payroll Dated : 04/21/22	4,913.98	GS NC SALARIES - HS	123.58	
		0000067820	Payroll Dated : 04/21/22	4,463.76	GS NC SALARIES - HS	28.90	
		0000067821	Payroll Dated : 04/21/22	4,913.98		SE FICA - HS NC	137.51
						SE FICA - EL NC	420.85
							62.34
		0000067820	Payroll Dated : 04/21/22	4,463.76		SE MEDICARE - NC HS	32.16
						SE MEDICARE - NC EL	98.43
							14.58
		0000067819	Payroll Dated : 04/21/22	7,789.28	SE SALARIES - NC EL	20.69	
		0000067821	Payroll Dated : 04/21/22	4,913.98	SE SALARIES - NC EL	49.94	
		0000067820	Payroll Dated : 04/21/22	4,463.76	SE SALARIES - NC EL	11.68	
		0000067819	Payroll Dated : 04/21/22	7,789.28	Object 6153	0.73	
		0000067821	Payroll Dated : 04/21/22	4,913.98	Object 6153	12.40	
		0000067820	Payroll Dated : 04/21/22	4,463.76	Object 6153	2.90	
		0000067819	Payroll Dated : 04/21/22	7,789.28	SE SALARIES - NC HS	75.02	
		0000067821	Payroll Dated : 04/21/22	4,913.98	SE SALARIES - NC HS	137.51	
		0000067820	Payroll Dated : 04/21/22	4,463.76	SE SALARIES - NC HS	32.16	
		0000067819	Payroll Dated : 04/21/22	7,789.28	SE SALARIES - NC EL	419.99	
		0000067821	Payroll Dated : 04/21/22	4,913.98	SE SALARIES - NC EL	420.85	
		0000067820	Payroll Dated : 04/21/22	4,463.76		SE SALARIES - NC EL	98.43
						HS SALARIES-ESSER III	32.65
		0000067819	Payroll Dated : 04/21/22	7,789.28	HS SALARIES - SUB	0.44	
		0000067821	Payroll Dated : 04/21/22	4,913.98	HS SALARIES - SUB	73.30	
		0000067820	Payroll Dated : 04/21/22	4,463.76	HS SALARIES - SUB	17.14	
		0000067819	Payroll Dated : 04/21/22	7,789.28	EL SALARIES - SUB	0.87	
		0000067821	Payroll Dated : 04/21/22	4,913.98	EL SALARIES - SUB	63.10	
		0000067820	Payroll Dated : 04/21/22	4,463.76	EL SALARIES - SUB	14.76	
		0000067821	Payroll Dated : 04/21/22	4,913.98	EL FICA	63.10	
		0000067820	Payroll Dated : 04/21/22	4,463.76		EL MEDICARE	458.58
							14.76
Medicare	39.16						
0000067819	Payroll Dated : 04/21/22	7,789.28	HS SALARIES	1,701.34			
0000067820	Payroll Dated : 04/21/22	4,463.76	HS SALARIES	556.17			
0000067819	Payroll Dated : 04/21/22	7,789.28	AG SALARIES	288.19			
0000067820	Payroll Dated : 04/21/22	4,463.76	AG SALARIES	50.97			
0000067821	Payroll Dated : 04/21/22	4,913.98	AG SALARIES - SUB	17.36			

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04/20/2022	HAWTHORN BANK	0000067820	Payroll Dated : 04/21/22	4,463.76	AG SALARIES - SUB	4.06
		0000067819	Payroll Dated : 04/21/22	7,789.28	SI SALARIES - CP FED	122.81
		0000067821	Payroll Dated : 04/21/22	4,913.98	SI SALARIES - CP FED	97.19
		0000067820	Payroll Dated : 04/21/22	4,463.76	SI SALARIES - CP FED	22.73
		0000067821	Payroll Dated : 04/21/22	4,913.98	SI FICA - FED	97.19
		0000067820	Payroll Dated : 04/21/22	4,463.76	SI MEDICARE	39.04
						22.73
		0000067819	Payroll Dated : 04/21/22	7,789.28	SI SALARIES	348.26
		0000067820	Payroll Dated : 04/21/22	4,463.76	SI SALARIES	39.04
		0000067821	Payroll Dated : 04/21/22	4,913.98	SE SALARIES - SUB EL FED	4.96
		0000067820	Payroll Dated : 04/21/22	4,463.76	SE SALARIES - SUB EL FED	1.16
		0000067821	Payroll Dated : 04/21/22	4,913.98	SE FICA - EL FED	4.96
					SE MEDICARE - HS FED	42.92
		0000067820	Payroll Dated : 04/21/22	4,463.76	SE MEDICARE - EL FED	44.72
						1.16
		0000067819	Payroll Dated : 04/21/22	7,789.28	SE SALARIES-EL FED	159.90
		0000067820	Payroll Dated : 04/21/22	4,463.76	SE SALARIES-EL FED	44.72
		0000067819	Payroll Dated : 04/21/22	7,789.28	SE SALARIES-HS FED	252.53
		0000067820	Payroll Dated : 04/21/22	4,463.76	SE SALARIES-HS FED	42.92
		0000067821	Payroll Dated : 04/21/22	4,913.98	HS FICA	73.30
					HS MEDICARE	556.17
		0000067820	Payroll Dated : 04/21/22	4,463.76	Medicare	17.14
						32.65
		0000067819	Payroll Dated : 04/21/22	7,789.28	FS SALARIES	30.00
		0000067821	Payroll Dated : 04/21/22	4,913.98	FS SALARIES	55.47
		0000067820	Payroll Dated : 04/21/22	4,463.76	FS SALARIES	12.97
		0000067819	Payroll Dated : 04/21/22	7,789.28	FS SALARIES	134.10
		0000067821	Payroll Dated : 04/21/22	4,913.98	FS SALARIES	177.98
		0000067820	Payroll Dated : 04/21/22	4,463.76	FS SALARIES	41.63
		0000067821	Payroll Dated : 04/21/22	4,913.98	OM FICA	470.41
		0000067820	Payroll Dated : 04/21/22	4,463.76	OM MEDICARE	110.01
		0000067819	Payroll Dated : 04/21/22	7,789.28	EL SALARIES	1,382.22
		0000067820	Payroll Dated : 04/21/22	4,463.76	EL SALARIES	458.58
		0000067819	Payroll Dated : 04/21/22	7,789.28	PAT SALARIES - NC	106.58
		0000067821	Payroll Dated : 04/21/22	4,913.98	PAT SALARIES - NC	49.60
					PAT SALARIES - NC	11.60
		0000067820	Payroll Dated : 04/21/22	4,463.76	EL SALARIES-ESSER III	39.16
		0000067821	Payroll Dated : 04/21/22	4,913.98	PAT FICA - NC	49.60
		0000067820	Payroll Dated : 04/21/22	4,463.76	PAT MEDICARE - NC	11.60

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04/20/2022	HAWTHORN BANK	0000067821	Payroll Dated : 04/21/22	4,913.98	FS FICA	177.98	
						55.47	
		0000067820	Payroll Dated : 04/21/22	4,463.76	FS MEDICARE	41.63	
						12.97	
	HEARTLAND MECHANICAL SER	0000067868	REPAIRS	4,175.97	OM PROPERTY SERVICES	4,175.97	
	INTERNATIONAL ACADEMY OF SCIENCE	0000067869	LICENSE	900.00	TU TUITION OTHER DISTRICT - HS	900.00	
	JACOB EPEL	0000067870	MUSIC	77.71	SA MUSIC ACTIVITY	77.71	
	JASPER SCHOOL DISTRICT	0000067871	TEAM SCHOLAR BOWL QUESTIONS	12.00	SA STUDENT ACTMITIES	12.00	
	Jerome Anderson	0000067872	UMPIRE	115.00	SA-ATH ATHLETICS	90.00	
						25.00	
	JOSH GORDON	0000067873	FINGERPRINTING	41.75	OM SECURITY SERVICES	41.75	
	JOSTENS	0000067874	DIPLOMAS	152.53	SA STUDENT ACTMITIES	107.43	
			VAL SAL MEDALS	152.53	SA STUDENT ACTMITIES	45.10	
	JTM PROVISIONS CO	0000067875	BEEF PATTY	62.96	FS FOOD SUPPLIES	62.96	
	JUNIOR LIBRARY GUILD	0000067876	BOOKS	113.20	LM BOOKS/MEDIA - EL	39.75	
						16.85	
					LM BOOKS/MEDIA - HS	39.75	
						16.85	
	KRISTIE CLIFFT	0000067877	OT SERVICES	1,540.00	OT SERVICES - EL	1,260.00	
					ECSE PUPIL SERVICES	280.00	
	LARRY BURCHETT	0000067878	TRACK MEET STARTER FEE	150.00	SA-ATH ATHLETICS	150.00	
	LEGAL SHIELD	0000067830	Payroll Dated : 04/21/22	109.65	EL SALARIES	72.00	
					HS SALARIES	37.65	
	Liberal R-II	0000067879	TRACK ENTRY FEE FOR 041122	100.00	SA-ATH ATHLETICS	100.00	
	LOUISBURG HIGH SCHOOL	0000067880	ENTRY FEE FOR TRACK MEET ON 042122	125.00	SA-ATH ATHLETICS	125.00	
	MADISON ALITZ	0000067881	TESTING	2,058.16	SE PROFESSIONAL SERVICES	1,500.00	
						188.16	
						370.00	
MARRONES INC.	0000067882	FOOD SERVICE	4,170.34	FS FOOD SUPPLIES	340.11		
					714.90		
					186.83		
				FS NON FOOD SUPPLIES	118.40		
					24.76		
					125.07		
				NON FOOD SERVICE	4,170.34	FS NON FOOD SUPPLIES	185.18
				FOOD SERVICE	4,170.34	FS NON FOOD SUPPLIES	133.13
NON FOOD SERVICE	4,170.34	FS FOOD SUPPLIES	508.94				
				736.80			
				367.48			

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04/20/2022	MARRONES INC.	0000067882	FOOD SERVICE	4,170.34	FS FOOD SUPPLIES	728.74
	MELISSA BUSCH	0000067884	PROM PRIZES REIMB WALMART AND TARGET	1,785.58	SA CLASS OF 2023	714.36
			balloons	1,785.58	SA CLASS OF 2023	130.02
			LODGING	1,785.58	SA CLASS OF 2022	190.86
			LODGING	1,785.58	SA CLASS OF 2022	232.98
	MID ATLANTIC TRUST COMPA	0000067831	Payroll Dated : 04/21/22	4,530.00	RN SALARIES - EL	812.50
					RN SALARIES - HS	812.50
					FS SALARIES	40.00
					OM SALARIES	20.00
					HS SALARIES	165.00
					EL SALARIES	680.00
					BL SALARIES - HS	1,000.00
	BL SALARIES - EL	1,000.00				
	MIDWEST COMPUTECH INC	0000067885	APRIL INVOICE	1,885.00	IT SERVICES - HS	942.50
	MO DEPARTMENT OF REVENUE	0000067832	Payroll Dated : 04/21/22	3,197.00	IT NC SALARIES - HS	7.47
					IT NC SALARIES - EL	7.47
					EA SECRETARY SALARY	74.00
					OM SALARIES	132.00
					GS NC SALARIES - HS	66.53
					GS NC SALARIES - EL	66.53
					RN SALARIES - HS	0.50
					RN SALARIES - EL	0.50
					SE SALARIES - NC EL	5.02
					SE SALARIES - NC HS	1.00
					SE SALARIES - NC EL	126.00
					HS SALARIES	844.52
					SE SALARIES-HS FED	73.79
					SE SALARIES-EL FED	64.18
SI SALARIES - CP FED					35.83	
SI SALARIES					113.00	
FS SALARIES					20.00	
PAT SALARIES - NC					78.00	
EL SALARIES					32.15	
BL SALARIES - HS	645.16					
BL SALARIES - EL	90.00					

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04/20/2022	MO DEPARTMENT OF REVENUE	0000067832	Payroll Dated : 04/21/22	3,197.00	PK SALARIES	31.00
					LM SALARIES - EL	61.77
					EA SALARIES	250.00
					AG SALARIES	83.00
					LM SALARIES - HS	61.79
					SA-ATH SALARIES-ADMIN	11.41
					SA-ATH SALARIES	101.89
	SA SALARIES-ACT	22.49				
	MORGAN COUNTY SEEDS LLC	0000067886	greenhouse supplies	439.05	SA FFA	216.50
						36.00
						113.60
						49.50
						56.50
						-33.05
	MSBA	0000067888	SDAC CLAIMS	116.04	SA MISCELLANEOUS/TEMP	116.04
		0000067887	FULL MAINTENANCE POLICY	3,175.00	GA DUES	3,175.00
	NAPA AUTO PARTS	0000067889	HOSE CLAMP	38.58	OM REPAIRS AND MAINTENANCE	14.63
			2 CYCLE OIL	38.58	OM REPAIRS AND MAINTENANCE	2.69
			MOTOR TUNE UP 16 OZ	38.58	OM REPAIRS AND MAINTENANCE	8.49
			ROTARY FILE	38.58	OM REPAIRS AND MAINTENANCE	2.44
			HITCH PIN	38.58	OM REPAIRS AND MAINTENANCE	10.33
	NARDONE BROS BAKING CO	0000067890	PIZZA	153.52	FS FOOD SUPPLIES	153.52
	NATIONAL FOOD GROUP INC	0000067891	FRUIT CUPS	94.48	FS FOOD SUPPLIES	94.48
	NEC CLOUD COMMUNICATIONS	0000067892	WEB FAX	4.33	OM PROPERTY SERVICES	4.33
	NUSO, LLC	0000067893	PHONE	206.77	OM PROPERTY SERVICES	206.77
	OTT'S	0000067894	RANCH AND HONEY MUSTARD	68.75	FS FOOD SUPPLIES	68.75
	PAT'S SIGNS	0000067895	POLE BANNER	853.00	OM PROPERTY SERVICES	168.00
			CHAMPIONSHIP SIGN - FOOTBALL	853.00	SA-ATH ATHLETICS	685.00
PEERS	0000067833	Payroll Dated : 04/21/22	5,935.76	GS NC SALARIES - HS	139.97	
				GS NC RETIREMENT - HS	139.97	
				GS NC RETIREMENT - EL	139.97	
				GS NC SALARIES - EL	139.97	
				SE RETIREMENT - NC HS	194.97	
				SE RETIREMENT - NC EL	517.32	
					54.88	
				SE SALARIES - NC EL	54.88	
					517.32	
				SE SALARIES - NC HS	194.97	
IT NC RETIREMENT - HS	15.32					

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/20/2022	PEERS	0000067833	Payroll Dated : 04/21/22	5,935.76	IT NC RETIREMENT - EL	15.32
					IT NC SALARIES - EL	15.32
					EA SECRETARY SALARY	462.72
					EA RETIREMENT - NC	462.72
					OM SALARIES	593.20
					BL SALARIES - NC EL	133.81
					BL RETIREMENT - NC EL	133.81
					IT NC SALARIES - HS	15.32
					RN SALARIES - HS	140.89
					RN SALARIES - EL	140.88
					RN RETIREMENT - HS	140.89
					RN RETIREMENT - EL	140.88
					OM RETIREMENT	593.20
					FS RETIREMENT	246.32
						61.37
					FS SALARIES	61.37
						246.32
	PAT RETIREMENT - NC	54.88				
	SI RETIREMENT - CP	112.12				
	SI SALARIES - CP FED	54.88				
	PRAIRIE VIEW HIGH SCHOOL	0000067896	entry fee for 042822 meet	125.00	SA-ATH ATHLETICS	125.00
	QUILL CORPORATION	0000067899	PALLET OF PAPER	1,424.60	EL SUPPLIES - ALL	712.30
		0000067898	WITE OUT AND BATTERIES	29.13	EL SUPPLIES - ALL	29.13
		0000067899	PALLET OF PAPER	1,424.60	HS SUPPLIES - ALL	712.30
		0000067897	FOLDERS AND BATTERIES	20.20	HS SUPPLIES - ALL	20.20
	Robert Dumler	0000067900	4/14 Baseball Official	145.00	SA-ATH ATHLETICS	90.00
						25.00
						30.00
	SARA BORDEN	0000067901	POSTAGE REIMB	47.35	SA MUSIC ACTMITY	47.35
	SCHOLASTIC BOOK CLUBS	0000067902	BOOK CLUB ORDER	29.50	SA LIBRARY ACTIVITY	29.50
	SCHOOL LUNCH SOLUTIONS	0000067903	FOOD SERVICE	613.98	FS FOOD SUPPLIES	613.98
		0000067835	FOOD SERVICE	435.23	FS FOOD SUPPLIES	435.23
	SOUTH CASS TRIBUNE	0000067904	MAINTENANCE/CUSTODIAN	62.50	FO NOTICES	31.25
			MAINTENANCE/CUSTODIANS	62.50	FO NOTICES	31.25
	SPEECH AND LANGUAGE SOLU	0000067905	SPEECH EVALUATIONS	1,050.00	SLP SERVICES - EL	700.00
					ECSE PUPIL SERVICES	350.00
	SUNNYSIDE DAIRY	0000067906	MILK	1,374.50	FS FOOD SUPPLIES	1,374.50
	SUSAN JOHNSTON	0000067907	REFUND	150.00	SA CLASS OF 2022	150.00
	THE LEUKEMIA & LYMPHOMA SOCIETY	0000067908	PENNIES FOR PATIENTS	30.00	SA NHS	30.00

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/20/2022	THE LIBRARY STORE	0000067909	self inking stamp	29.71	LM SUPPLIES - HS	14.85
					LM SUPPLIES - EL	14.86
	THE MASTER TEACHER	0000067910	RETIREMENT GIFT - DANIEL	119.95	GA SUPPLIES	119.95
					EL SALARIES	5,702.38
					EL SALARIES-ESSER III	391.50
					SI RETIREMENT	527.00
					AG RETIREMENT	607.96
					AG SALARIES	607.96
					SI SALARIES	527.00
					SE RETIREMENT - HS FED	427.39
					SE RETIREMENT - EL FED	563.49
					SE SALARIES-EL FED	563.49
					SE SALARIES-HS FED	427.39
					HS SALARIES	7,278.67
					EL RETIREMENT	5,702.38
					Teachers' Retirement	391.50
					HS RETIREMENT	7,278.67
					Teachers' Retirement	326.25
					HS SALARIES-ESSER III	326.25
					PK RETIREMENT	558.41
					PK SALARIES	558.41
					BL RETIREMENT - HS	907.62
					BL RETIREMENT - EL	907.62
					BL SALARIES - EL	907.62
					BL SALARIES - HS	907.62
					SA RETIREMENT	174.04
					SA-ATH SALARIES	578.85
					SA SALARIES-ACT	174.04
					SA-ATH SALARIES-ADMIN	60.72
					SA-ATH RETIREMENT	639.57
					LM SALARIES - HS	312.20
					LM SALARIES - EL	312.19
					EA SALARIES	1,239.91
				LM RETIREMENT - HS	312.20	
				LM RETIREMENT - EL	312.19	
				EA RETIREMENT	1,239.91	
	TOMO DRUG TESTING	0000067911	DRUG TESTING	265.00	ST DRUG/ALCOHOL TESTING	265.00
	U.S.POSTMASTER	0000067912	STAMPS	232.00	FO POSTAGE/TELEPHONE	232.00
	UCS SPIRIT	0000067913	POLE VAULT	1,361.00	SA-ATH ATHLETICS	431.00

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04/20/2022	UCS SPIRIT	0000067913	POLE VAULT	1,361.00	SA-ATH ATHLETICS	465.00			
	US AWARDS	0000067914	LETTER JACKETS	216.22	SA-ATH ATHLETICS	216.22			
	US BANK EQUIPMENT FINANC	0000067915	COPY MACHINE LEASE	26.06	EA COPIER LEASE - COLOR	26.06			
		0000067916	COPY MACHINE LEASE 6508A	349.37	EA COPIER LEASE - COLOR	349.37			
	WALSWORTH	0000067917	2022 YEARBOOK	1,511.70	SA YEARBOOK	1,511.70			
	WM CORPORATE SERVICES, INC	0000067918	TRASH SERVICE	826.36	OM TRASH REMOVAL	826.36			
04/21/2022	ACKERMANN, DEA ANN	0000108027	Payroll Dated: 04/21/22 Emp#:10000	2,271.11	EL SALARIES	2,271.11			
		0000108079	Payroll Dated: 04/21/22 Emp#:10000	126.07	HS SALARIES-ESSER III	126.07			
	BAILEY, CLINTON	0000067812	Payroll Dated: 04/21/22 Emp#:12712	147.76	HS SALARIES - SUB	121.17			
					EL SALARIES - SUB	26.59			
	BARBARICK, JULIA A	0000108080	Payroll Dated: 04/21/22 Emp#:10007	630.37	EL SALARIES-ESSER III	630.37			
					0000108028	Payroll Dated: 04/21/22 Emp#:10007	2,126.87	EL SALARIES	2,126.87
	BENNETT, HOLLY S	0000108029	Payroll Dated: 04/21/22 Emp#:10015	2,255.66	EL SALARIES	725.91			
					0000108081	Payroll Dated: 04/21/22 Emp#:10015	630.37	HS SALARIES-ESSER III	630.37
								0000108029	Payroll Dated: 04/21/22 Emp#:10015
					SA SALARIES-ACT	239.23			
	BOLTON, PAMELA JEAN	0000108082	Payroll Dated: 04/21/22 Emp#:10025	252.15	HS SALARIES-ESSER III	252.15			
					0000108030	Payroll Dated: 04/21/22 Emp#:10025	1,608.09	SI SALARIES	1,608.09
	BORDEN, RUSSELL C	0000067813	Payroll Dated: 04/21/22 Emp#:12716	110.82	HS SALARIES - SUB	36.94			
					EL SALARIES - SUB	73.88			
	BORDEN, SARA D	0000108031	Payroll Dated: 04/21/22 Emp#:10026	1,809.70	EA SECRETARY SALARY	1,809.70			
	BOYDSTON, JESSICA N	0000108083	Payroll Dated: 04/21/22 Emp#:10027	126.07	HS SALARIES-ESSER III	126.07			
					0000108032	Payroll Dated: 04/21/22 Emp#:10027	2,149.40	HS SALARIES	2,149.40
	BRIDGERS, CLORISA D	0000108084	Payroll Dated: 04/21/22 Emp#:10035	504.30	EL SALARIES-ESSER III	504.30			
					0000108033	Payroll Dated: 04/21/22 Emp#:10035	2,233.24	EL SALARIES	2,233.24
	BUSCH, MELISSA R	0000108034	Payroll Dated: 04/21/22 Emp#:10043	2,446.81	HS SALARIES	2,255.95			
					SA SALARIES-ACT	190.86			
	CHISAM, DOUGLAS	0000108035	Payroll Dated: 04/21/22 Emp#:10706	3,741.64	BL SALARIES - EL	1,870.82			
					BL SALARIES - HS	1,870.82			
					LM SALARIES - EL	1,669.90			
	DANIEL, JUDY	0000108036	Payroll Dated: 04/21/22 Emp#:10065	3,405.95	SA SALARIES-ACT	66.19			
					LM SALARIES - HS	1,669.86			
					SA-ATH SALARIES	438.75			
	DEAN, PHILIP S	0000108037	Payroll Dated: 04/21/22 Emp#:10070	3,085.52	HS SALARIES	2,646.77			
IT NC SALARIES - EL					165.90				
DOUGLAS, LINDSAY N	0000108038	Payroll Dated: 04/21/22 Emp#:10220	3,241.96	IT NC SALARIES - HS	165.89				
				GS NC SALARIES - HS	1,455.07				
				GS NC SALARIES - EL	1,455.10				

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04/21/2022	EPPEL, JACOB S	0000108039	Payroll Dated: 04/21/22 Emp#:10087	1,887.52	HS SALARIES	856.36
					EL SALARIES	856.37
					SA SALARIES-ACT	174.79
	FAYARD, PEGGY S	0000108040	Payroll Dated: 04/21/22 Emp#:10089	1,035.07	SE SALARIES - NC EL	1,035.07
	FRENCH, GARY	0000108041	Payroll Dated: 04/21/22 Emp#:10705	2,253.51	BL SALARIES - HS	1,126.76
					BL SALARIES - EL	1,126.75
	GILLOGLY, HAZEL JUNE	0000067814	Payroll Dated: 04/21/22 Emp#:10109	147.76	EL SALARIES - SUB	26.59
					HS SALARIES - SUB	121.17
	GOOD, DYLAN	0000108042	Payroll Dated: 04/21/22 Emp#:15719	2,538.27	SE SALARIES-HS FED	2,150.87
					SA-ATH SALARIES	387.40
	GOOD, TRISHA	0000108043	Payroll Dated: 04/21/22 Emp#:16718	940.11	SE SALARIES - NC HS	940.11
	GORDON, CALEB	0000067815	Payroll Dated: 04/21/22 Emp#:17720	443.28	HS SALARIES - SUB	217.21
					EL SALARIES - SUB	226.07
	GRIFFIN, GARY M	0000108044	Payroll Dated: 04/21/22 Emp#:10714	3,406.08	HS SALARIES	2,882.58
					SA-ATH SALARIES	523.50
	HAMILTON, ELAINE KAY	0000108071	Payroll Dated: 04/21/22 Emp#:10124	515.12	EL SALARIES - SUB	220.77
					HS SALARIES - SUB	110.38
	HOUSEMAN-SMITH, KARA M	0000108045	Payroll Dated: 04/21/22 Emp#:10142	1,554.44	Object 6153	183.97
					EA SECRETARY SALARY	1,554.44
	JACKSON, GARY R	0000067816	Payroll Dated: 04/21/22 Emp#:10152	627.98	AG SALARIES - SUB	184.70
					HS SALARIES - SUB	336.89
					EL SALARIES - SUB	106.39
	JACOBS, ALYCIA	0000108046	Payroll Dated: 04/21/22 Emp#:10154	1,689.29	EL SALARIES	1,689.29
	JONES, KIMBERLY D	0000108047	Payroll Dated: 04/21/22 Emp#:10162	1,024.52	SE SALARIES - NC EL	1,024.52
	KIRTLEY, RILEY	0000108048	Payroll Dated: 04/21/22 Emp#:12714	2,408.72	SE SALARIES - NC EL	2,408.72
	LANE, STARLENE K	0000067817	Payroll Dated: 04/21/22 Emp#:10189	554.10	EL SALARIES - SUB	258.58
					HS SALARIES - SUB	147.76
					AG SALARIES - SUB	73.88
					SE SALARIES - SUB EL FED	73.88
LATHAM, TIMOTHY E	0000108049	Payroll Dated: 04/21/22 Emp#:10191	2,347.61	HS SALARIES	2,347.61	
MARKS, BRENDA KAY	0000108072	Payroll Dated: 04/21/22 Emp#:10205	714.79	FS SALARIES	714.79	
MARKS, JILLIAN L	0000108085	Payroll Dated: 04/21/22 Emp#:10206	252.15	EL SALARIES-ESSER III	252.15	
	0000108050	Payroll Dated: 04/21/22 Emp#:10206	2,802.86	EL SALARIES	2,802.86	
MAYFIELD, KALEB R	0000067818	Payroll Dated: 04/21/22 Emp#:10210	259.04	OM SALARIES	259.04	
MAYFIELD, TERRY REX	0000108051	Payroll Dated: 04/21/22 Emp#:10211	5,407.58	EA SALARIES	5,407.58	
MCCARTNEY, DARREL W	0000108073	Payroll Dated: 04/21/22 Emp#:13719	1,307.87	OM SALARIES	1,307.87	
MEERKATZ, BRENDA C	0000108052	Payroll Dated: 04/21/22 Emp#:10218	2,333.28	EL SALARIES	2,333.28	
	0000108086	Payroll Dated: 04/21/22 Emp#:10218	126.07	EL SALARIES-ESSER III	126.07	
MORGAN, REBECCA D	0000108053	Payroll Dated: 04/21/22 Emp#:10227	2,650.45	HS SALARIES	2,587.28	

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04/21/2022	MORGAN, REBECCA D	0000108053	Payroll Dated: 04/21/22 Emp#:10227	2,650.45	SA SALARIES-ACT	63.17			
	MUNTER, DARRAH ANN	0000108054	Payroll Dated: 04/21/22 Emp#:10229	830.42	RN SALARIES - HS	415.19			
					RN SALARIES - EL	415.23			
	NICHOLS, BRITANNI S	0000108074	Payroll Dated: 04/21/22 Emp#:10236	1,289.79	OM SALARIES	1,289.79			
	REED, LORI G	0000108055	Payroll Dated: 04/21/22 Emp#:10260	2,290.21	HS SALARIES	32.02			
					SE SALARIES-EL FED	2,226.17			
					0000108087	Payroll Dated: 04/21/22 Emp#:10260	504.30	EL SALARIES-ESSER III	504.30
	0000108055	Payroll Dated: 04/21/22 Emp#:10260	2,290.21	EL SALARIES	32.02				
	REYNOLDS, LARRY JAMES	0000108056	Payroll Dated: 04/21/22 Emp#:10264	2,784.99	HS SALARIES	2,743.07			
					SA SALARIES-ACT	41.92			
	RICHMOND, TIFFANY D	0000108057	Payroll Dated: 04/21/22 Emp#:10268	2,253.81	PK SALARIES	2,253.81			
	ROACH, TRENTEN C	0000108058	Payroll Dated: 04/21/22 Emp#:10270	2,581.99	SA-ATH SALARIES	569.95			
					HS SALARIES	301.80			
	ROLFS, BRADLEY W	0000108059	Payroll Dated: 04/21/22 Emp#:10274	2,325.20	EL SALARIES	1,710.24			
					EL SALARIES	768.11			
					HS SALARIES	1,365.51			
					SA-ATH SALARIES	191.58			
	ROLFS, ROYALYN K	0000108060	Payroll Dated: 04/21/22 Emp#:10275	2,147.20	SA SALARIES-ACT	65.05			
					HS SALARIES	2,082.15			
	ROONEY, DONNA L	0000108061	Payroll Dated: 04/21/22 Emp#:10276	1,607.54	HS SALARIES	1,563.37			
					0000108088	Payroll Dated: 04/21/22 Emp#:10276	378.22	HS SALARIES-ESSER III	378.22
					0000108061	Payroll Dated: 04/21/22 Emp#:10276	1,607.54	SA SALARIES-ACT	44.17
	ROYSTER, LAURA	0000108062	Payroll Dated: 04/21/22 Emp#:10278	634.76	SE SALARIES - NC EL	634.76			
	RUSSELL, JANICE KAY	0000108063	Payroll Dated: 04/21/22 Emp#:10279	974.68	FS SALARIES	974.68			
	SEBA, ROBYN J	0000108075	Payroll Dated: 04/21/22 Emp#:10285	1,158.71	PAT SALARIES - NC	600.07			
					SI SALARIES - CP FED	558.64			
	SHIPPS, KENNY J	0000108064	Payroll Dated: 04/21/22 Emp#:10289	2,580.90	HS SALARIES	1,764.46			
					SA SALARIES-ACT	44.13			
					SA-ATH SALARIES	441.32			
					SA-ATH SALARIES-ADMIN	330.99			
	SIMS, KELLYN S	0000108089	Payroll Dated: 04/21/22 Emp#:10291	378.22	HS SALARIES-ESSER III	378.22			
					0000108065	Payroll Dated: 04/21/22 Emp#:10291	2,085.45	EL SALARIES	2,085.45
	TUCKER, JAMES DAKOTA	0000108066	Payroll Dated: 04/21/22 Emp#:10321	2,452.61	AG SALARIES	2,452.61			
	VUNOVICH, TRACY	0000108067	Payroll Dated: 04/21/22 Emp#:10711	826.96	SE SALARIES - NC HS	826.96			
WHEELER, JENNY L	0000108068	Payroll Dated: 04/21/22 Emp#:10336	3,048.61	EL SALARIES	2,549.23				
				0000108090	Payroll Dated: 04/21/22 Emp#:10336	252.15	EL SALARIES-ESSER III	252.15	
				0000108068	Payroll Dated: 04/21/22 Emp#:10336	3,048.61	SA-ATH SALARIES	499.38	
WHEELER, LACEY R	0000108069	Payroll Dated: 04/21/22 Emp#:10337	1,103.80	FS SALARIES	1,103.80				
WILKINS, WANDA M	0000108070	Payroll Dated: 04/21/22 Emp#:10342	915.79	BL SALARIES - NC EL	915.79				

