

2021-1220-Warrant Report

Selection Criteria : Vendor Name <> PETTY CASH | Check Amount > 0.00 | Check Date Range From 12/01/2021 To 12/31/2022 |

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
ACKERMANN, DEA ANN	0000107790	Payroll Dated: 12/21/21 Emp#:10000	2,264.57	EL SALARIES	2,264.57
	0000107742	Payroll Dated: 12/15/21 Emp#:10000	630.37	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	630.37
ACT	0000067326	ACT TESTING - NO WRITING	955.50	GS TESTING - HS	955.50
AFLAC	0000067311	Payroll Dated : 12/21/21	1,006.83	GS NC SALARIES - EL	29.27
					26.91
				RN SALARIES - HS	7.80
					29.28
				GS NC SALARIES - HS	26.91
					7.80
					184.08
				EL SALARIES	31.72
					86.58
					50.96
					99.19
				HS SALARIES	102.18
					75.14
				EA SECRETARY SALARY	56.16
					37.96
	17.68				
	28.40				
	56.16				
	52.65				
AMERICAN FIDELITY ASSURA	0000067312	Payroll Dated : 12/21/21	605.87		33.40
				AG SALARIES	25.80
					3.20
				PK SALARIES	37.08
					19.90
				OM SALARIES	22.04
					37.50
				FS SALARIES	32.60
					15.20
				HS SALARIES	31.50
					86.90
					45.70
EL SALARIES	92.50				
	20.00				
	19.75				
	19.75				
	122.92				
	19.75				
	270.84				
	605.87				
	122.92				
	19.75				

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
AMERICAN FIDELITY ASSURA	0000067313	Payroll Dated : 12/21/21	270.84	RN SALARIES - HS	122.92
	0000067312	Payroll Dated : 12/21/21	605.87	SE SALARIES - NC EL	16.30
	0000067313	Payroll Dated : 12/21/21	270.84	SE SALARIES - NC EL	46.75
AMERICAN HERITAGE LIFE I	0000067314	Payroll Dated : 12/21/21	28.00	EA SECRETARY SALARY	25.00
ANDERSONS SCHOOL EVENTS	0000067327	GOLD PAW BEADS AND BLACK FOOTBALL BEAD	99.56	SA-ATH H.S. CHEERLEADERS	39.13
					31.45
					28.98
APPLE BUS	0000067328	December Bus Bill	10,048.61	ST CONT BUS SERVICE	8,284.50
				ST NON-ROUTE PUPIL TRANS	118.80
BAILEY, CLINTON	0000067304	Payroll Dated: 12/21/21 Emp#:12712	221.64	HS SALARIES - SUB	1,645.31
				EL SALARIES - SUB	62.79
BARBARICK, JULIA A	0000107791	Payroll Dated: 12/21/21 Emp#:10007	2,074.40	EL SALARIES	158.85
	0000107743	Payroll Dated: 12/15/21 Emp#:10007	630.37	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	630.37
	0000107844	Payroll Dated: 12/21/21 Emp#:10007	84.05	SA-ATH SALARIES	84.05
BARTHOLOMEW OIL CO.	0000067329	bus fuel	1,016.26	ST GAS/BUS	1,016.26
BECKI PELECA	0000067330	PIE REFUND	22.00	SA FFA	22.00
BENNETT, HOLLY S	0000107792	Payroll Dated: 12/21/21 Emp#:10015	2,248.29	EL SALARIES	723.54
	0000107744	Payroll Dated: 12/15/21 Emp#:10015	630.37	HS SALARIES	1,286.29
	0000107792	Payroll Dated: 12/21/21 Emp#:10015	2,248.29	INSTR. SALARY-SUP-HS-COVID-LOCAL	403.44
	0000107744	Payroll Dated: 12/15/21 Emp#:10015	630.37	SA SALARIES-ACT	238.46
BILL POWERS	0000067331	OFFICAL WEMO JH TOURNEY	120.00	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	226.93
	0000067332	OFFICAL WEMO JH BB TOURNEY	120.00	SA-ATH ATHLETICS	120.00
BOLTON, PAMELA JEAN	0000107745	Payroll Dated: 12/15/21 Emp#:10025	630.37	SA-ATH ATHLETICS	120.00
	0000107845	Payroll Dated: 12/21/21 Emp#:10025	42.02	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	630.37
	0000107793	Payroll Dated: 12/21/21 Emp#:10025	1,781.55	SA-ATH SALARIES	42.02
BORDEN, SARA D	0000107746	Payroll Dated: 12/15/21 Emp#:10026	641.17	SI SALARIES	1,781.55
	0000107794	Payroll Dated: 12/21/21 Emp#:10026	1,802.16	INSTR. SALARY-NC-SUP-HS-COVID-LOCAL	320.59
BOYDSTON, JESSICA N	0000107795	Payroll Dated: 12/21/21 Emp#:10027	2,142.86	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	320.58
	0000107747	Payroll Dated: 12/15/21 Emp#:10027	630.37	EA SECRETARY SALARY	1,802.16
BRIDGERS, CLORISA D	0000107748	Payroll Dated: 12/15/21 Emp#:10035	630.37	HS SALARIES	2,142.86
	0000107796	Payroll Dated: 12/21/21 Emp#:10035	2,224.58	INSTR. SALARY-SUP-HS-COVID-LOCAL	630.37
BUSCH, MELISSA R	0000107749	Payroll Dated: 12/15/21 Emp#:10043	630.37	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	630.37
	0000107797	Payroll Dated: 12/21/21 Emp#:10043	2,439.27	EL SALARIES	2,224.58
	0000107797	Payroll Dated: 12/21/21 Emp#:10043	2,439.27	HS SALARIES	2,249.00
BUTLER RV SCHOOL	0000067333	CONVENTION BUS TO INDY	1,144.80	SA SALARIES-ACT	190.27
					923.00
CARLOS BOYD	0000067334	OFFICAL HOLIDAY TOURNAMENT	255.00	SA FFA	221.80
				SA-ATH ATHLETICS	255.00

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
CHARLIE CASTLE	0000067335	HOLIDAY TOURNEY OFFICIAL	510.00	SA-ATH ATHLETICS	510.00
CHARLIES HARDWARE	0000067336	SUPPLIES	255.01	OM REPAIRS AND MAINTENANCE	255.01
CHISAM, DOUGLAS	0000107750	Payroll Dated: 12/15/21 Emp#:10706	553.42	INSTR. SALARY-SUP-HS-COVID-LOCAL	276.72
				INSTR. SALARY-SUP-ELEM-COVID-LOCAL	276.70
CHISAM, DOUGLAS	0000107798	Payroll Dated: 12/21/21 Emp#:10706	3,739.64	BL SALARIES - HS	1,869.82
				BL SALARIES - EL	1,869.82
CITIZENS BANK	0000067315	Payroll Dated : 12/21/21	5,122.00	BL SALARIES - HS	200.00
				EA MEDICAL INSURANCE	66.00
				BL SALARIES - EL	200.00
				BL MEDICAL INSURANCE - HS	66.00
				BL MEDICAL INSURANCE - EL	66.00
				PK MEDICAL INSURANCE	32.00
				PK SALARIES	175.00
				EA SALARIES	150.00
				AG MEDICAL INSURANCE	32.00
				SI MEDICAL INSURANCE	66.00
				SE SALARIES-EL FED	100.00
				OM SALARIES	10.00
				OM MEDICAL INSURANCE	32.00
				BL SALARIES - NC EL	20.00
				FS SALARIES	100.00
				EA SECRETARY SALARY	234.00
				BL MEDICAL INSURANCE - NC EL	66.00
				EA MEDICAL INSURANCE - NC	66.00
				EL MEDICAL INSURANCE	134.72
				EL SALARIES	825.36
				HS SALARIES	1,867.64
HS MEDICAL INSURANCE	89.28				
	330.00				
FS MEDICAL INSURANCE	66.00				
SE MEDICAL INSURANCE - NC HS	66.00				
SE MEDICAL INSURANCE - NC EL	32.00				
SE SALARIES - NC EL	30.00				
CLEVELAND HOLMES	0000067337	WEMO JH BB TOURNEY	120.00	SA-ATH ATHLETICS	120.00
CPI TECHNOLOGIES	0000067338	OVERAGE 4505 AC	461.06	EA COPIER LEASE - COLOR	192.06
		OVERAGE	461.06	EA COPIER LEASE - COLOR	269.00
CRAIG JOHNSON	0000067339	122721 OFFICAL HOLIDAY TOURNAMENT	255.00	SA-ATH ATHLETICS	255.00
CUSTOM MEETING PLANNERS	0000067340	POWERFUL LEARNING CONFERENCE	1,600.00	PD INSERVICE - EL	200.00

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
CUSTOM MEETING PLANNERS	0000067340	POWERFUL LEARNING CONFERENCE	1,600.00	PD INSERVICE - EL	200.00
DAIRYLAND DONKEY BALL	0000067341	REGISTRATION FEE	125.00	SA MUSIC FUND RAISING	125.00
DANIEL, JUDY	0000107799	Payroll Dated: 12/21/21 Emp#:10065	3,397.28	SA SALARIES-ACT	66.02
	0000107751	Payroll Dated: 12/15/21 Emp#:10065	641.25	INSTR. SALARY-SUP-HS-COVID-LOCAL	320.63
	0000107846	Payroll Dated: 12/21/21 Emp#:10065	42.75	SA-ATH SALARIES	42.75
	0000107799	Payroll Dated: 12/21/21 Emp#:10065	3,397.28	LM SALARIES - HS	1,665.61
				LM SALARIES - EL	1,665.65
DAVID KOERNER	0000107751	Payroll Dated: 12/15/21 Emp#:10065	641.25	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	320.62
	0000067343	OFFICAL HOLIDAY TOURNAMENT	255.00	SA-ATH ATHLETICS	255.00
	0000067342	OFFICAL VS BRONAUGH	240.00	SA-ATH ATHLETICS	170.00
					70.00
DEAN, PHILIP S	0000107800	Payroll Dated: 12/21/21 Emp#:10070	3,074.37	HS SALARIES	2,637.19
	0000107752	Payroll Dated: 12/15/21 Emp#:10070	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	630.37
	0000107800	Payroll Dated: 12/21/21 Emp#:10070	3,074.37	SA-ATH SALARIES	437.18
DEBBIE WHEELER	0000067344	PIE REFUND	22.00	SA FFA	22.00
DEEL, KATESA	0000067303	Payroll Dated: 12/21/21 Emp#:15718	3,369.23	SA-ATH SALARIES - NC	3,369.23
DEPOT	0000067345	ATHLETICS	244.30	BL TRAVEL - HS	10.00
		PDC GAS - MO SHAPE	244.30	BL TRAVEL - HS	64.00
		ATHLETICS	244.30	BL TRAVEL - HS	61.00
		BUS FUEL	244.30	ST GAS/BUS	9.50
					19.00
		REP AND MAINT GAS	244.30	OM REPAIRS AND MAINTENANCE	15.00
					14.00
		REPAIRS AND MAINT	244.30	OM REPAIRS AND MAINTENANCE	27.00
					17.30
					7.50
DESIGNS BY SGS	0000067347	SHOOTING SHIRTS	153.00	SA-ATH GIRLS BB ACTIVITY	153.00
Donald Bickham	0000067348	OFFICAL HOLIDAY TORNAMENT	255.00	SA-ATH ATHLETICS	255.00
DONNA ROONEY	0000067349	TIC TAC TOE LITERACY	57.99	HS SUPPLIES - ELA	57.99
	0000067350	CONFETTI CANNONS	66.29	SA-ATH H.S. CHEERLEADERS	66.29
DOUGLAS, LINDSAY N	0000107801	Payroll Dated: 12/21/21 Emp#:10220	3,234.42	GS NC SALARIES - HS	1,451.66
				GS NC SALARIES - EL	1,451.72
	0000107753	Payroll Dated: 12/15/21 Emp#:10220	641.17	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	320.58
				INSTR. SALARY-NC-SUP-HS-COVID-LOCAL	320.59
	0000107801	Payroll Dated: 12/21/21 Emp#:10220	3,234.42	IT NC SALARIES - HS	165.52
				IT NC SALARIES - EL	165.52
DREXEL PUBLIC WORKS	0000067351	FOOTBALL FIELD 1	917.62	OM WATER	114.80
		NOV WATER	917.62	OM WATER	696.00

2021-1220-Warrant Report

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DREXEL PUBLIC WORKS	0000067351	FOOTBALL 2	917.62	OM WATER	28.32
		AG BLDG	917.62	OM WATER	78.50
DUSTIN LYBARGER	0000067353	OFFICAL FOR HOLIDAY TOURNAMENT	255.00	SA-ATH ATHLETICS	255.00
	0000067352	OFFICAL VS BRONAUGH	240.00	SA-ATH ATHLETICS	170.00 70.00
Dylan Sutton	0000067354	OFFICAL WEMO JH BB TOURNEY	120.00	SA-ATH ATHLETICS	120.00
EPPEL, JACOB S	0000107802	Payroll Dated: 12/21/21 Emp#:10087	1,961.72	HS SALARIES	888.81
				EL SALARIES	888.82
	0000107754	Payroll Dated: 12/15/21 Emp#:10087	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	315.19
				INSTR. SALARY-SUP-ELEM-COVID-LOCAL	315.18
Erica Pruitt	0000067355	PRESCHOOL REFUND	308.80	SA-OTH PRESCHOOL ACTIVITY	308.80
EVCO WHOLESALE FOOD CORP	0000067356	FOOD SERVICE AND NON FOOD	2,778.61	FS FOOD SUPPLIES	484.35
		FOOD AND NON FOOD	2,778.61	FS FOOD SUPPLIES	462.59
		FOOD AND NON FOOD	2,778.61	FS FOOD SUPPLIES	975.20
		FOOD AND NON FOOD	2,778.61	FS FOOD SUPPLIES	700.39
		FOOD SERVICE AND NON FOOD	2,778.61	FS NON FOOD SUPPLIES	3.00
		NAPKINS	2,778.61	FS NON FOOD SUPPLIES	144.08
		FOOD AND NON FOOD	2,778.61	FS NON FOOD SUPPLIES	3.00
		FOOD AND NON FOOD	2,778.61	FS NON FOOD SUPPLIES	3.00
		FOOD AND NON FOOD	2,778.61	FS NON FOOD SUPPLIES	3.00
FAMILY SUPPORT PYMT CNTR	0000067316	Payroll Dated : 12/21/21	450.00	HS SALARIES	450.00
FAYARD, PEGGY S	0000107755	Payroll Dated: 12/15/21 Emp#:10089	641.17	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	641.17
	0000107803	Payroll Dated: 12/21/21 Emp#:10089	1,030.74	SE SALARIES - NC EL	1,030.74
FLUESMEIER LEASING AND S	0000067357	ICE MACHINE RENTAL	202.00	OM PROPERTY SERVICES	202.00
FOOD FAIR	0000067362	REPAIRS AND MAINT	29.20	OM REPAIRS AND MAINTENANCE	29.20
	0000067361	FOOD SERVICE	386.75	FS FOOD SUPPLIES	386.75
	0000067358	FACS SUPPLIES	76.76	HS SUPPLIES - FACS	76.76
	0000067359	FFA	94.40	SA FFA	94.40
	0000067360	CHRISTMAS CANDY AND FBLA	1,340.43	SA BUSINESS ACTIVITY	31.68
	0000067363	CONCESSION STAND	1,683.69	SA CLASS OF 2023	1,683.69
	0000067360	CHRISTMAS CANDY AND FBLA	1,340.43	SA-OTH ELEM STUDENT BENEFIT	1,308.75
FORREST T JONES CO, INC	0000067317	Payroll Dated : 12/21/21	28,209.97	GS NC SALARIES - HS	1.73
					12.00
				GS NC MEDICAL INSURANCE - HS	8.80
					1.38
				GS NC MEDICAL INSURANCE - EL	8.80
					1.37
				GS NC SALARIES - EL	1.72
	12.00				
				RN SALARIES - HS	25.58

2021-1220-Warrant Report

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FORREST T JONES CO, INC	0000067317	Payroll Dated : 12/21/21	28,209.97	RN SALARIES - HS	0.37
					83.50
					10.50
				RN SALARIES - EL	25.58
					0.38
					83.50
					10.50
				RN MEDICAL INSURANCE - HS	17.23
					7.32
					300.00
					1.37
				RN MEDICAL INSURANCE - EL	17.23
					7.33
					300.00
					1.38
				SE MEDICAL INSURANCE - NC EL	68.92
					16.11
					568.00
					8.25
					5.43
					2.75
				SE MEDICAL INSURANCE - NC HS	34.46
					10.10
					534.00
					5.50
				SE SALARIES - NC EL	12.27
					21.80
				EL SALARIES	54.15
					169.16
					396.90
	9.30				
	80.08				
	334.00				
	131.25				
FS MEDICAL INSURANCE	12.62				
	534.00				
	5.50				
HS MEDICAL INSURANCE	411.10				
	180.90				
	2,484.00				
	1,584.72				

2021-1220-Warrant Report

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FORREST T JONES CO, INC	0000067317	Payroll Dated : 12/21/21	28,209.97	HS MEDICAL INSURANCE	2,670.00
					32.81
				HS SALARIES	71.30
					201.53
					2,016.10
					16.50
					115.92
					186.60
				EL MEDICAL INSURANCE	312.56
					143.95
					1,716.00
					2,391.28
					1,200.00
					27.69
				FS SALARIES	17.15
					0.90
					28.30
				OM MEDICAL INSURANCE	103.38
					30.83
					568.00
				OM SALARIES	8.25
					9.00
				EA SECRETARY SALARY	224.50
					84.58
					1,148.00
				BL MEDICAL INSURANCE - NC EL	20.10
					33.70
					34.46
BL SALARIES - NC EL	5.55				
	534.00				
	2.75				
EA MEDICAL INSURANCE - NC	12.27				
	0.30				
	34.46				
LM SALARIES - HS	25.61				
	534.00				
	5.50				
EA SALARIES	16.19				
	16.18				
	29.61				
	84.58				

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
FORREST T JONES CO, INC	000067317	Payroll Dated : 12/21/21	28,209.97	EA SALARIES	38.00
					17.23
				LM MEDICAL INSURANCE - HS	8.78
					0.45
				LM MEDICAL INSURANCE - EL	17.23
					8.77
					0.44
				PK MEDICAL INSURANCE	34.46
					13.64
					568.00
					2.75
				PK SALARIES	6.15
					22.90
					34.46
				BL MEDICAL INSURANCE - EL	17.60
					534.00
					2.75
				BL MEDICAL INSURANCE - HS	34.46
					17.60
					534.00
					2.75
				EA MEDICAL INSURANCE	34.46
					17.60
					534.00
					2.75
				AG MEDICAL INSURANCE	34.46
					15.58
					568.00
					2.75
				SI SALARIES - CP FED	17.15
	32.37				
SI SALARIES	29.61				
	320.00				
	15.00				
SI MEDICAL INSURANCE	34.46				
	12.69				
	534.00				
	2.75				
	34.46				
	2.75				
AG SALARIES	3.00				

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
FORREST T JONES CO, INC	0000067317	Payroll Dated : 12/21/21	28,209.97	AG SALARIES	10.20
				SE MEDICAL INSURANCE - HS FED	12.72
					2.75
					34.46
				SE MEDICAL INSURANCE - EL FED	13.05
					600.00
					2.75
				SE SALARIES-EL FED	0.35
					28.00
					12.20
FRENCH, GARY	0000107756	Payroll Dated: 12/15/21 Emp#:10705	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	315.19
	0000107804	Payroll Dated: 12/21/21 Emp#:10705	3,892.95	BL SALARIES - HS	1,946.48
				BL SALARIES - EL	1,946.47
	0000107756	Payroll Dated: 12/15/21 Emp#:10705	630.37	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	315.18
GATOR GRAPHICS	0000067364	50% DEPOSIT TO ORDER MATERIALS	10,875.00	SA MISCELLANEOUS/TEMP	10,875.00
GILLOGLY, HAZEL JUNE	0000067305	Payroll Dated: 12/21/21 Emp#:10109	73.88	HS SALARIES - SUB	73.88
GOOD, DYLAN	0000107805	Payroll Dated: 12/21/21 Emp#:15719	2,487.93	SE SALARIES-HS FED	2,101.54
	0000107757	Payroll Dated: 12/15/21 Emp#:15719	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	630.37
	0000107805	Payroll Dated: 12/21/21 Emp#:15719	2,487.93	SA-ATH SALARIES	386.39
GOOD, TRISHA	0000107806	Payroll Dated: 12/21/21 Emp#:16718	936.77	SE SALARIES - NC HS	936.77
	0000107758	Payroll Dated: 12/15/21 Emp#:16718	641.17	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	641.17
GRIFFIN, GARY M	0000107807	Payroll Dated: 12/21/21 Emp#:10714	3,396.20	HS SALARIES	2,874.20
				SA-ATH SALARIES	522.00
	0000107759	Payroll Dated: 12/15/21 Emp#:10714	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	630.37
HAMILTON, ELAINE KAY	0000107835	Payroll Dated: 12/21/21 Emp#:10124	612.27	SE SALARIES - SUB HS FED	72.02
				SE SALARIES - SUB EL FED	72.03
				AG SALARIES - SUB	36.02
				LM SALARIES - SUB HS	36.02
				LM SALARIES - SUB EL	36.02
				EL SALARIES - SUB	108.05
				HS SALARIES - SUB	252.11
HAWTHORN BANK	0000067308	Payroll Dated : 12/21/21	8,159.86	HS SALARIES - SUB	6.47
	0000067310	Payroll Dated : 12/21/21	7,561.56	HS SALARIES - SUB	74.05
	0000067309	Payroll Dated : 12/21/21	5,643.94	HS SALARIES - SUB	17.31
	0000067308	Payroll Dated : 12/21/21	8,159.86	SE SALARIES-HS FED	256.37
	0000067309	Payroll Dated : 12/21/21	5,643.94	SE SALARIES-HS FED	42.92
	0000067310	Payroll Dated : 12/21/21	7,561.56	EL FICA	102.03
	0000067309	Payroll Dated : 12/21/21	5,643.94	EL MEDICARE	457.66
					23.87
	0000067308	Payroll Dated : 12/21/21	8,159.86	EL SALARIES - SUB	2.77
	0000067310	Payroll Dated : 12/21/21	7,561.56	EL SALARIES - SUB	102.03

2021-1220-Warrant Report

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HAWTHORN BANK	0000067309	Payroll Dated : 12/21/21	5,643.94	EL SALARIES - SUB	23.87
	0000067308	Payroll Dated : 12/21/21	8,159.86	HS SALARIES	1,670.59
	0000067309	Payroll Dated : 12/21/21	5,643.94	HS SALARIES	554.08
	0000067310	Payroll Dated : 12/21/21	7,561.56	FS SALARIES	44.57
	0000067309	Payroll Dated : 12/21/21	5,643.94	FS SALARIES	10.42
	0000067310	Payroll Dated : 12/21/21	7,561.56	FS FICA	177.98
					44.57
	0000067309	Payroll Dated : 12/21/21	5,643.94	FS MEDICARE	41.63
					10.42
	0000067310	Payroll Dated : 12/21/21	7,561.56	PAT FICA - NC	52.70
	0000067309	Payroll Dated : 12/21/21	5,643.94	PAT MEDICARE - NC	12.33
	0000067308	Payroll Dated : 12/21/21	8,159.86	EL SALARIES	1,337.50
	0000067309	Payroll Dated : 12/21/21	5,643.94	EL SALARIES	457.66
	0000067308	Payroll Dated : 12/21/21	8,159.86	PAT SALARIES - NC	113.68
	0000067310	Payroll Dated : 12/21/21	7,561.56	PAT SALARIES - NC	52.70
	0000067309	Payroll Dated : 12/21/21	5,643.94	PAT SALARIES - NC	12.33
	0000067310	Payroll Dated : 12/21/21	7,561.56	EA FICA - NC	286.04
	0000067309	Payroll Dated : 12/21/21	5,643.94	EA MEDICARE - NC	66.89
	0000067308	Payroll Dated : 12/21/21	8,159.86	BL SALARIES - NC EL	59.01
	0000067310	Payroll Dated : 12/21/21	7,561.56	BL SALARIES - NC EL	75.49
	0000067309	Payroll Dated : 12/21/21	5,643.94	BL SALARIES - NC EL	17.66
	0000067308	Payroll Dated : 12/21/21	8,159.86	EA SECRETARY SALARY	260.58
	0000067310	Payroll Dated : 12/21/21	7,561.56	EA SECRETARY SALARY	286.04
	0000067309	Payroll Dated : 12/21/21	5,643.94	EA SECRETARY SALARY	66.89
	0000067310	Payroll Dated : 12/21/21	7,561.56	IT NC FICA - HS	13.85
				IT NC FICA - EL	13.84
	0000067309	Payroll Dated : 12/21/21	5,643.94	IT NC MEDICARE - HS	3.24
				IT NC MEDICARE - EL	3.24
	0000067308	Payroll Dated : 12/21/21	8,159.86	IT NC SALARIES - EL	17.79
	0000067310	Payroll Dated : 12/21/21	7,561.56	IT NC SALARIES - EL	13.84
	0000067309	Payroll Dated : 12/21/21	5,643.94	IT NC SALARIES - EL	3.24
	0000067308	Payroll Dated : 12/21/21	8,159.86	IT NC SALARIES - HS	17.79
	0000067310	Payroll Dated : 12/21/21	7,561.56	IT NC SALARIES - HS	13.85
	0000067309	Payroll Dated : 12/21/21	5,643.94	IT NC SALARIES - HS	3.24
	0000067310	Payroll Dated : 12/15/21	7,561.56	Old Age, Survivors and Disability I	302.25
					534.75
	0000067309	Payroll Dated : 12/15/21	5,643.94	Medicare	70.72
					125.12
	0000067310	Payroll Dated : 12/21/21	7,561.56	BL FICA - NC EL	75.49
	0000067309	Payroll Dated : 12/21/21	5,643.94	BL MEDICARE - NC EL	17.66
	0000067308	Payroll Dated : 12/21/21	8,159.86	OM SALARIES	599.45

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
HAWTHORN BANK	0000067310	Payroll Dated : 12/21/21	7,561.56	OM SALARIES	681.60
	0000067309	Payroll Dated : 12/21/21	5,643.94	OM SALARIES	159.41
	0000067310	Payroll Dated : 12/21/21	7,561.56	OM FICA	681.60
	0000067309	Payroll Dated : 12/21/21	5,643.94	OM MEDICARE	159.41
	0000067308	Payroll Dated : 12/21/21	8,159.86	FS SALARIES	139.72
	0000067310	Payroll Dated : 12/21/21	7,561.56	FS SALARIES	177.98
	0000067309	Payroll Dated : 12/21/21	5,643.94	FS SALARIES	41.63
	0000067310	Payroll Dated : 12/15/21	7,561.56	INSTR. SALARY-NC-SUP-HS-COVID-LOCAL	302.25
	0000067309	Payroll Dated : 12/15/21	5,643.94	INSTR. SALARY-NC-SUP-HS-COVID-LOCAL	70.72
	0000067310	Payroll Dated : 12/15/21	7,561.56	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	534.75
	0000067309	Payroll Dated : 12/15/21	5,643.94	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	125.12
	0000067310	Payroll Dated : 12/21/21	7,561.56	RN FICA - HS	93.73
				RN FICA - EL	93.73
	0000067309	Payroll Dated : 12/21/21	5,643.94	RN MEDICARE - HS	21.92
				RN MEDICARE - EL	21.92
	0000067308	Payroll Dated : 12/21/21	8,159.86	RN SALARIES - EL	3.55
	0000067310	Payroll Dated : 12/21/21	7,561.56	RN SALARIES - EL	93.73
	0000067309	Payroll Dated : 12/21/21	5,643.94	RN SALARIES - EL	21.92
	0000067308	Payroll Dated : 12/21/21	8,159.86	RN SALARIES - HS	3.55
	0000067310	Payroll Dated : 12/21/21	7,561.56	RN SALARIES - HS	93.73
	0000067309	Payroll Dated : 12/21/21	5,643.94	RN SALARIES - HS	21.92
	0000067310	Payroll Dated : 12/21/21	7,561.56	GS NC FICA - HS	123.58
				GS NC FICA - EL	123.56
	0000067309	Payroll Dated : 12/21/21	5,643.94	GS NC MEDICARE - HS	28.90
				GS NC MEDICARE - EL	28.90
	0000067308	Payroll Dated : 12/21/21	8,159.86	GS NC SALARIES - EL	158.49
	0000067310	Payroll Dated : 12/21/21	7,561.56	GS NC SALARIES - EL	123.56
	0000067309	Payroll Dated : 12/21/21	5,643.94	GS NC SALARIES - EL	28.90
	0000067308	Payroll Dated : 12/21/21	8,159.86	GS NC SALARIES - HS	158.50
	0000067310	Payroll Dated : 12/21/21	7,561.56	GS NC SALARIES - HS	123.58
	0000067309	Payroll Dated : 12/21/21	5,643.94	GS NC SALARIES - HS	28.90
	0000067308	Payroll Dated : 12/21/21	8,159.86	SE SALARIES - NC HS	78.36
	0000067310	Payroll Dated : 12/21/21	7,561.56	SE SALARIES - NC HS	143.01
	0000067309	Payroll Dated : 12/21/21	5,643.94	SE SALARIES - NC HS	33.45
	0000067308	Payroll Dated : 12/21/21	8,159.86	SE SALARIES - NC EL	31.59
	0000067310	Payroll Dated : 12/21/21	7,561.56	SE SALARIES - NC EL	230.51
	0000067309	Payroll Dated : 12/21/21	5,643.94	SE SALARIES - NC EL	53.91
	0000067310	Payroll Dated : 12/21/21	7,561.56	SE FICA - HS NC	143.01
				SE FICA - EL NC	230.51
					53.04
	0000067309	Payroll Dated : 12/21/21	5,643.94	SE MEDICARE - NC HS	33.45

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
HAWTHORN BANK	0000067309	Payroll Dated : 12/21/21	5,643.94	SE MEDICARE - NC EL	53.91
					12.40
	0000067308	Payroll Dated : 12/21/21	8,159.86	SE SALARIES - NC EL	30.85
	0000067310	Payroll Dated : 12/21/21	7,561.56	SE SALARIES - NC EL	53.04
	0000067309	Payroll Dated : 12/21/21	5,643.94	SE SALARIES - NC EL	12.40
	0000067308	Payroll Dated : 12/21/21	8,159.86	SA-ATH SALARIES - NC	198.23
	0000067310	Payroll Dated : 12/21/21	7,561.56	SA-ATH SALARIES - NC	318.51
	0000067309	Payroll Dated : 12/21/21	5,643.94	SA-ATH SALARIES - NC	42.10
	0000067319	Payroll Dated : 12/21/21	32.40	SA-ATH SALARIES - NC	16.20
	0000067310	Payroll Dated : 12/21/21	7,561.56	SA-ATH SALARIES - NC	9.30
	0000067309	Payroll Dated : 12/21/21	5,643.94	SA-ATH SALARIES - NC	2.18
	0000067310	Payroll Dated : 12/21/21	7,561.56	SA-ATH FICA - NC	318.51
					9.30
	0000067309	Payroll Dated : 12/21/21	5,643.94	SA-ATH MEDICARE - NC	42.10
	0000067319	Payroll Dated : 12/21/21	32.40	SA-ATH MEDICARE - NC	16.20
	0000067309	Payroll Dated : 12/21/21	5,643.94	SA-ATH MEDICARE - NC	2.18
	0000067308	Payroll Dated : 12/21/21	8,159.86	LM SALARIES - SUB EL	0.92
	0000067310	Payroll Dated : 12/21/21	7,561.56	LM SALARIES - SUB EL	2.48
	0000067309	Payroll Dated : 12/21/21	5,643.94	LM SALARIES - SUB EL	0.58
	0000067308	Payroll Dated : 12/21/21	8,159.86	LM SALARIES - SUB HS	0.92
	0000067310	Payroll Dated : 12/21/21	7,561.56	LM SALARIES - SUB HS	2.48
	0000067309	Payroll Dated : 12/21/21	5,643.94	LM SALARIES - SUB HS	0.58
	0000067308	Payroll Dated : 12/21/21	8,159.86	LM SALARIES - EL	79.05
				LM SALARIES - HS	79.07
	0000067310	Payroll Dated : 12/21/21	7,561.56	LM FICA - SUB HS	2.48
				LM FICA - SUB EL	2.48
	0000067309	Payroll Dated : 12/21/21	5,643.94	LM MEDICARE - HS	0.58
				LM MEDICARE - EL	0.58
	0000067308	Payroll Dated : 12/21/21	8,159.86	EA SALARIES	405.06
	0000067309	Payroll Dated : 12/21/21	5,643.94	EA SALARIES	110.83
	0000067310	Payroll Dated : 12/21/21	7,561.56	SA-ATH FICA	103.85
	0000067309	Payroll Dated : 12/21/21	5,643.94	SA-ATH MEDICARE	127.07
					10.75
	0000067308	Payroll Dated : 12/15/21	8,159.86	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	38.48
	0000067309	Payroll Dated : 12/15/21	5,643.94	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	158.53
	0000067308	Payroll Dated : 12/15/21	8,159.86	INSTR. SALARY-SUP-HS-COVID-LOCAL	38.47
				INSTR. SALARY-SUP-HS-COVID-LOCAL	167.87
	0000067309	Payroll Dated : 12/15/21	5,643.94	Medicare	167.87
					158.53
				PD SALARIES - EL	2.90
	Payroll Dated : 12/21/21	5,643.94	PD SALARIES - EL	-2.90	

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount	
HAWTHORN BANK	0000067309	Payroll Dated : 12/15/21	5,643.94	PD CERT MEDICARE-EL	2.90	
		Payroll Dated : 12/21/21	5,643.94	PD CERT MEDICARE-EL	-2.90	
	0000067308	Payroll Dated : 12/21/21	8,159.86	BL SALARIES - EL	477.67	
	0000067309	Payroll Dated : 12/21/21		5,643.94	BL SALARIES - EL	78.92
					EA MEDICARE	110.83
	0000067308	Payroll Dated : 12/21/21	8,159.86	BL SALARIES - HS	477.66	
	0000067309	Payroll Dated : 12/21/21		5,643.94	BL SALARIES - HS	78.92
					BL MEDICARE - HS	78.92
					BL MEDICARE - EL	78.92
	0000067308	Payroll Dated : 12/21/21	8,159.86	PK SALARIES	93.02	
	0000067309	Payroll Dated : 12/21/21		5,643.94	PK SALARIES	44.30
					PK MEDICARE	44.30
	0000067308	Payroll Dated : 12/21/21	8,159.86	AG SALARIES - SUB	0.92	
	0000067310	Payroll Dated : 12/21/21	7,561.56	AG SALARIES - SUB	7.44	
	0000067309	Payroll Dated : 12/21/21	5,643.94	AG SALARIES - SUB	1.74	
	0000067308	Payroll Dated : 12/21/21	8,159.86	SI SALARIES - CP FED	139.35	
	0000067310	Payroll Dated : 12/21/21	7,561.56	SI SALARIES - CP FED	106.49	
	0000067309	Payroll Dated : 12/21/21	5,643.94	SI SALARIES - CP FED	24.90	
	0000067310	Payroll Dated : 12/21/21	7,561.56	SI FICA - FED	106.49	
	0000067309	Payroll Dated : 12/21/21		5,643.94	SI MEDICARE	39.04
						24.90
	0000067308	Payroll Dated : 12/21/21	8,159.86	SE SALARIES - SUB EL FED	1.85	
	0000067310	Payroll Dated : 12/21/21	7,561.56	SE SALARIES - SUB EL FED	4.96	
	0000067309	Payroll Dated : 12/21/21	5,643.94	SE SALARIES - SUB EL FED	1.16	
	0000067310	Payroll Dated : 12/21/21		7,561.56	SE FICA - HS FED	4.96
					SE FICA - EL FED	4.96
	0000067309	Payroll Dated : 12/21/21		5,643.94	SE MEDICARE - HS FED	42.92
						1.16
					SE MEDICARE - EL FED	44.72
						1.16
	0000067308	Payroll Dated : 12/21/21	8,159.86	SI SALARIES	192.80	
	0000067309	Payroll Dated : 12/21/21	5,643.94	SI SALARIES	39.04	
	0000067308	Payroll Dated : 12/21/21	8,159.86	SE SALARIES - SUB HS FED	1.86	
	0000067310	Payroll Dated : 12/21/21	7,561.56	SE SALARIES - SUB HS FED	4.96	
	0000067309	Payroll Dated : 12/21/21	5,643.94	SE SALARIES - SUB HS FED	1.16	
	0000067310	Payroll Dated : 12/21/21	7,561.56	HS FICA	74.05	
	0000067309	Payroll Dated : 12/21/21		5,643.94	HS MEDICARE	554.08
						17.31
	0000067308	Payroll Dated : 12/21/21	8,159.86	SE SALARIES-EL FED	164.31	
	0000067309	Payroll Dated : 12/21/21		5,643.94	SE SALARIES-EL FED	44.72
SA MEDICARE					27.75	

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
HAWTHORN BANK	0000067309	Payroll Dated : 12/21/21	5,643.94	SA-ATH SALARIES	10.75
	0000067308	Payroll Dated : 12/21/21	8,159.86	SA-ATH SALARIES-ADMIN	10.05
	0000067309	Payroll Dated : 12/21/21	5,643.94	SA-ATH SALARIES-ADMIN	6.07
	0000067308	Payroll Dated : 12/21/21	8,159.86	SA SALARIES-ACT	94.71
	0000067309	Payroll Dated : 12/21/21	5,643.94	SA SALARIES-ACT	27.75
	0000067308	Payroll Dated : 12/21/21	8,159.86	SA-ATH SALARIES	426.12
	0000067310	Payroll Dated : 12/21/21	7,561.56	SA-ATH SALARIES	103.85
	0000067309	Payroll Dated : 12/21/21	5,643.94	SA-ATH SALARIES	121.00
	0000067308	Payroll Dated : 12/21/21	8,159.86	AG SALARIES	292.73
	0000067309	Payroll Dated : 12/21/21	5,643.94	AG SALARIES	50.97
	0000067310	Payroll Dated : 12/21/21	7,561.56	AG FICA	7.44
					50.97
					1.74
HOUSEMAN-SMITH, KARA M	0000107760	Payroll Dated: 12/15/21 Emp#:10142	641.17	INSTR. SALARY-NC-SUP-HS-COVID-LOCAL	320.59
				INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	320.58
	0000107808	Payroll Dated: 12/21/21 Emp#:10142	1,548.82	EA SECRETARY SALARY	1,548.82
JACKSON, GARY R	0000067306	Payroll Dated: 12/21/21 Emp#:10152	221.64	EL SALARIES - SUB	36.94
				HS SALARIES - SUB	110.82
				AG SALARIES - SUB	73.88
JACOBS, ALYCIA	0000107761	Payroll Dated: 12/15/21 Emp#:10154	630.37	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	630.37
	0000107809	Payroll Dated: 12/21/21 Emp#:10154	1,683.95	EL SALARIES	1,683.95
JADE BRAVO	0000067365	PIE REFUND	22.00	SA FFA	22.00
JAMES WENTWORTH	0000067366	wemo jh bb tourney	120.00	SA-ATH ATHLETICS	120.00
Jason Wright	0000067367	OFFICAL HOLIDAY TOURNAMENT	255.00	SA-ATH ATHLETICS	255.00
JENNIFER WRIGHT	0000067368	PIE REFUND	22.00	SA FFA	22.00
Joe Murphy	0000067370	OFFICAL HOLIDAY TOURNAMENT	255.00	SA-ATH ATHLETICS	255.00
	0000067369	OFFICAL HS / JV BB VS LAKELAND	240.00	SA-ATH ATHLETICS	170.00
				70.00	
JOE OSWALD	0000067371	OFFICAL HOLIDAY TOURNAMENT	255.00	SA-ATH ATHLETICS	255.00
JONES, KIMBERLY D	0000107810	Payroll Dated: 12/21/21 Emp#:10162	1,021.19	SE SALARIES - NC EL	1,021.19
	0000107762	Payroll Dated: 12/15/21 Emp#:10162	641.17	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	641.17
JOSIE PARKS	0000067372	PIE REFUND	22.00	SA FFA	22.00
JTM PROVISIONS CO	0000067373	BEEF PATTY	74.08	FS FOOD SUPPLIES	74.08
JUDY DANIEL	0000067374	ADOPT A ANGEL - NJHS	10.00	SA NJHS	10.00
KEVIN GUNNELS	0000067375	OFFICAL JV BB V - VS LONE JACK	70.00	SA-ATH ATHLETICS	70.00
KEVIN MEDCALF	0000067376	OFFICAL HOLIDAY TOURNAMENT	255.00	SA-ATH ATHLETICS	255.00
	0000067378	OFFICAL HOLIDAY TOURNAMENT	255.00	SA-ATH ATHLETICS	255.00
KEVIN RICHARDSON					170.00
	0000067377	OFFICAL HS / JV BB VS LAKELAND	240.00	SA-ATH ATHLETICS	70.00
KIRTLEY, RILEY	0000107763	Payroll Dated: 12/15/21 Emp#:12714	641.17	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	641.17
	0000107811	Payroll Dated: 12/21/21 Emp#:12714	918.15	SE SALARIES - NC EL	918.15

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
KOBE BURCHETT	0000067380	OFFICAL FOR HOLIDAY TOURNY	255.00	SA-ATH ATHLETICS	255.00
	0000067379	JH BB OFFICAL VS RICH HILL	180.00	SA-ATH ATHLETICS	180.00
KORNIS ELECTRIC SUPPLY	0000067381	2 PIECE SPLICE KIT	24.80	OM REPAIRS AND MAINTENANCE	24.80
KRISTIE CLIFFT	0000067382	OT SERVICES	1,522.50	OT SERVICES - EL	1,207.50
				ECSE PUPIL SERVICES	315.00
KUTA SOFTWARE LLC	0000067383	SINGLE USER LICENSE - INFINITE PRE ALGEBRA	233.00	HS SUPPLIES - MATH	233.00
LABORLAWCENTER	0000067384	MISSOURI LABOR LAW POSTER	68.85	GA SUPPLIES	68.85
LAND O`LAKES, INC	0000067385	CHEESE	40.33	FS FOOD SUPPLIES	40.33
LANE, STARLENE K	0000067307	Payroll Dated: 12/21/21 Emp#:10189	775.74	HS SALARIES - SUB	316.21
				EL SALARIES - SUB	459.53
LATHAM, TIMOTHY E	0000107812	Payroll Dated: 12/21/21 Emp#:10191	2,341.07	HS SALARIES	2,341.07
	0000107764	Payroll Dated: 12/15/21 Emp#:10191	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	630.37
LEAH MARTIN	0000067386	PIE REFUND	22.00	SA FFA	22.00
LEGAL SHIELD	0000067320	Payroll Dated : 12/21/21	109.65	EL SALARIES	72.00
				HS SALARIES	37.65
LESTER ALLEN SR.	0000067387	OFFICAL FOR HOLIDAY TOURNAMENT	255.00	SA-ATH ATHLETICS	255.00
M.U.S.I.C.	0000067388	2022 ASSESSMENT MUSIC INSURANCE	50,053.00	HS WORKMANS COMP	1,875.29
				EL WORKMANS COMP	326.14
					1,712.23
				AG WORKMANS COMP	163.07
				SE WORKMANS COMP - HS NC	407.68
				SE WORKMANS COMP - EL NC	815.32
				RN WORKMANS COMP - HS	81.54
				RN WORKMANS COMP - EL	81.54
				LM WORKMANS COMP - HS	81.54
				LM WORKMANS COMP - EL	81.54
				GS WORKMANS COMP - HS	81.54
				GS WORKMANS COMP - EL	81.54
				PK WORKMANS COMP	244.61
				FS WORKMANS COMP	2,068.17
				EA WORKMANS COMP - NC	489.21
				BL WORKMANS COMP - HS	244.61
				BL WORKMANS COMP - EL	244.61
				GA TREASURERS BOND	90.00
	16,012.57				
	3,050.06				
	19,062.63				
	2,757.56				
MARKS, BRENDA KAY	0000107836	Payroll Dated: 12/21/21 Emp#:10205	614.57	FS SALARIES	614.57
MARKS, JILLIAN L	0000107813	Payroll Dated: 12/21/21 Emp#:10206	2,615.84	EL SALARIES	2,812.93
	0000107847	Payroll Dated: 12/21/21 Emp#:10206	42.02	SA-ATH SALARIES	42.02

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
MARKS, JILLIAN L	0000107765	Payroll Dated: 12/15/21 Emp#:10206	827.47	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	630.37
	0000107813	Payroll Dated: 12/21/21 Emp#:10206	2,615.84	PD SALARIES - EL	-197.09
	0000107765	Payroll Dated: 12/15/21 Emp#:10206	827.47	PD SALARIES - EL	197.10
MARRONES INC.	0000067390	FOOD AND NON FOOD	1,538.90	FS FOOD SUPPLIES	429.64
					310.25
					376.65
				FS NON FOOD SUPPLIES	123.45
					146.93
					6.25
		JUNIOR CLASS CONCESSION	1,538.90	SA CLASS OF 2023	145.73
MARY BOULDER	0000067391	FFA PIE REFUND	22.00	SA FFA	22.00
Matt Perry	0000067392	HOLIDAY TOURNY OFFICAL	255.00	SA-ATH ATHLETICS	255.00
MAYFIELD, TERRY REX	0000107766	Payroll Dated: 12/15/21 Emp#:10211	630.37	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	315.18
	0000107814	Payroll Dated: 12/21/21 Emp#:10211	7,660.12	EA SALARIES	5,618.40
	0000107766	Payroll Dated: 12/15/21 Emp#:10211	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	315.19
	0000107814	Payroll Dated: 12/21/21 Emp#:10211	7,660.12	SA-ATH SALARIES	2,041.72
MCCARTNEY, DARREL W	0000107767	Payroll Dated: 12/15/21 Emp#:13719	641.17	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	320.58
	0000107837	Payroll Dated: 12/21/21 Emp#:13719	1,775.38	INSTR. SALARY-NC-SUP-HS-COVID-LOCAL	320.59
				OM SALARIES	1,775.38
MCGRAW-HILL	0000067393	ESSENTIALS FOR ALGEBRA	973.64	HS SUPPLIES - MATH	409.80
					535.65
					28.19
MEERKATZ, BRENDA C	0000107815	Payroll Dated: 12/21/21 Emp#:10218	2,281.93	EL SALARIES	2,281.93
	0000107768	Payroll Dated: 12/15/21 Emp#:10218	630.37	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	630.37
MELISSA BUSCH	0000067394	ANGEL TREE PURCHASES AND MEAL REIMB	812.99	SA FCA	80.90
					119.03
					588.57
		CANDY FOR PARADE	812.99	SA-ATH H.S. CHEERLEADERS	24.49
MELISSA WHEELER	0000067395	PIE REFUND	22.00	SA FFA	22.00
MEYER LABORATORY INC	0000067396	JANTORIAL AND NON FOOD SERVICE SUPPLIES	2,277.46	FS NON FOOD SUPPLIES	395.00
		DISP SIGLE JUMBO TISSUE	2,277.46	OM SUPPLIES	163.69
		TISSUE	2,277.46	OM SUPPLIES	25.95
		JANTORIAL AND NON FOOD SERVICE SUPPLIES	2,277.46	OM SUPPLIES	1,606.35
		MR CLEAN MAGIC ERASER	2,277.46	OM SUPPLIES	86.47
MID ATLANTIC TRUST COMPA	0000067321	Payroll Dated : 12/21/21	2,550.00	FS SALARIES	40.00
				OM SALARIES	40.00
				HS SALARIES	165.00
				EL SALARIES	680.00
				RN SALARIES - HS	812.50
		RN SALARIES - EL	812.50		
MIDWEST COMPUTECH INC	0000067398	MONTHLY INVOICE	1,885.00	IT SERVICES - HS	1,885.00

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
MIDWEST COMPUTECH INC	0000067397	MONITORS	2,112.23	IT SUPPLIES - HS	2,112.23
MISSOURI FFA ASSOCIATION	0000067399	GREENHAND MOTIVATIONAL CONFER	25.00	SA FFA	25.00
MISSOURI SPORTS HALL OF FAME	0000067400	HALL OF FAME TICKETS	700.00	SA-ATH ATHLETICS	700.00
MO DEPARTMENT OF REVENUE	0000067322	Payroll Dated : 12/21/21	3,576.04	SA-ATH SALARIES - NC	145.00
				SE SALARIES - NC EL	8.65
				SE SALARIES - NC HS	1.00
				SE SALARIES - NC EL	30.00
				GS NC SALARIES - EL	67.87
				RN SALARIES - HS	0.50
				GS NC SALARIES - HS	67.89
				RN SALARIES - EL	0.50
				IT NC SALARIES - HS	7.62
				IT NC SALARIES - EL	7.62
				BL SALARIES - NC EL	1.00
				EA SECRETARY SALARY	79.00
				OM SALARIES	287.00
				EL SALARIES - SUB	0.82
				HS SALARIES	878.09
				HS SALARIES - SUB	0.18
				PAT SALARIES - NC	34.67
				FS SALARIES	79.00
				EL SALARIES	656.52
				SA-ATH SALARIES-ADMIN	11.62
				EA SALARIES	184.12
				LM SALARIES - HS	62.77
				LM SALARIES - EL	62.76
				PK SALARIES	35.00
				BL SALARIES - HS	144.50
				BL SALARIES - EL	144.50
				SA SALARIES-ACT	44.66
				SA-ATH SALARIES	169.90
AG SALARIES	85.00				
SI SALARIES - CP FED	41.68				
SI SALARIES	95.00				
SE SALARIES-EL FED	66.12				
SE SALARIES-HS FED	75.48				
MORGAN, REBECCA D	0000107769	Payroll Dated: 12/15/21 Emp#:10227	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	630.37
	0000107816	Payroll Dated: 12/21/21 Emp#:10227	2,643.91	SA SALARIES-ACT	63.02
				HS SALARIES	2,580.89
MSHSAA	0000067402	SEMIFINAL 8 MAN FOOTBALL SETTLEMENT	562.00	SA-ATH ATHLETICS	562.00
	0000067401	DISTRICT VOLLEYBALL SETTLEMENT	3,616.40	SA-ATH ATHLETICS	3,616.40

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
MSTA	0000067323	Payroll Dated : 12/21/21	400.00	HS SALARIES	84.47
				EL SALARIES	184.13
				SE SALARIES-HS FED	43.80
				SE SALARIES-EL FED	43.80
				PK SALARIES	43.80
MUNTER, DARRAH ANN	0000107817	Payroll Dated: 12/21/21 Emp#:10229	785.90	RN SALARIES - HS	392.96
	0000107770	Payroll Dated: 12/15/21 Emp#:10229	641.17	RN SALARIES - EL	392.94
				INSTR. SALARY-NC-SUP-HS-COVID-LOCAL	320.59
				INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	320.58
NAPA AUTO PARTS	0000067403	HI POWER IND V BELT	84.00	OM REPAIRS AND MAINTENANCE	22.69
		COUPLING	84.00	OM REPAIRS AND MAINTENANCE	2.99
		POWER TAK OFF SWITCH	84.00	OM REPAIRS AND MAINTENANCE	25.99
		TOGGLE ON OFF	84.00	OM REPAIRS AND MAINTENANCE	8.33
		PTO SWITCH	84.00	OM REPAIRS AND MAINTENANCE	-25.99
		BASKIC MULTIMETER	84.00	OM REPAIRS AND MAINTENANCE	49.99
NARDONE BROS BAKING CO	0000067404	WHEAT PEPPERONI PIZZA	64.76	FS FOOD SUPPLIES	64.76
NATIONAL FFA ORGANIZATIO	0000067405	TIE, JACKETS, SCRAVES AND MANUALS	1,763.50	SA FFA	1,763.50
NATIONAL FOOD GROUP INC	0000067406	FRUIT CUPS	47.24	FS FOOD SUPPLIES	47.24
NICHOLS, BRITANNI S	0000107838	Payroll Dated: 12/21/21 Emp#:10236	1,598.65	OM SALARIES	1,598.65
	0000107818	Payroll Dated: 12/21/21 Emp#:10236	16.10	SA-ATH SALARIES - NC	16.10
	0000107771	Payroll Dated: 12/15/21 Emp#:10236	641.17	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	320.58
OVERDRIVE	0000067407	DIGITAL LIBRARY ANNUAL INVOICE	250.00	INSTR. SALARY-NC-SUP-HS-COVID-LOCAL	320.59
				LM BOOKS/MEDIA - HS	250.00
PEERS	0000067324	Payroll Dated : 12/15/21	7,984.82	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	540.28
				Non-Teacher Retirement	334.37
					540.28
				INSTR. SALARY-NC-SUP-HS-COVID-LOCAL	334.37
		Payroll Dated : 12/21/21	7,984.82	RN RETIREMENT - HS	140.88
				RN RETIREMENT - EL	140.89
				RN SALARIES - EL	140.89
				RN SALARIES - HS	140.88
				GS NC RETIREMENT - HS	139.97
				GS NC RETIREMENT - EL	139.97
				GS NC SALARIES - HS	139.97
				GS NC SALARIES - EL	139.97
				SA-ATH SALARIES - NC	76.64
					10.29
				SA-ATH RETIREMENT - NC	76.64
	10.29				
SE RETIREMENT - NC HS	201.06				
SE RETIREMENT - NC EL	304.70				

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
PEERS	0000067324	Payroll Dated : 12/21/21	7,984.82	SE RETIREMENT - NC EL	58.31
				SE SALARIES - NC EL	58.31
				SE SALARIES - NC HS	304.70
				OM SALARIES	201.06
				OM RETIREMENT	803.87
				FS SALARIES	803.87
				BL SALARIES - NC EL	246.32
				BL RETIREMENT - NC EL	133.81
				IT NC RETIREMENT - HS	133.81
				IT NC RETIREMENT - EL	15.32
				IT NC SALARIES - EL	15.32
				IT NC SALARIES - HS	15.32
				EA SECRETARY SALARY	462.72
				EA RETIREMENT - NC	462.72
				FS SALARIES	49.32
				FS RETIREMENT	246.32
				Non-Teacher Retirement	49.32
				SI RETIREMENT - CP	114.91
SI SALARIES - CP FED	63.46				
SA-ATH SALARIES	63.46				
SA-ATH SALARIES	114.91				
PELLETS, INC	0000067408	large barn owl pellets	39.00	EL SUPPLIES - 3RD	39.00
PLUMBING PLUS	0000067409	BACKFLOW TESTING	160.00	OM PROPERTY SERVICES	85.00
					75.00
QUILL CORPORATION	0000067411	WHITE CARD STOCK	115.06	EL SUPPLIES - ALL	5.34
	0000067410	PALLET OF PAPER	1,557.70	EL SUPPLIES - ALL	766.35
	0000067411	WHITE CARD STOCK	115.06	EL SUPPLIES - ALL	109.72
	0000067410	PALLET OF PAPER	1,557.70	HS SUPPLIES - ALL	766.35
RAY BINGLEY	0000067412	OFFICAL HOLIDAY TOURNAMENT	255.00	SA-ATH ATHLETICS	255.00
				EL SALARIES	31.92
REED, LORI G	0000107819	Payroll Dated: 12/21/21 Emp#:10260	2,239.87	HS SALARIES	31.93
				SE SALARIES-EL FED	2,176.02
	0000107772	Payroll Dated: 12/15/21 Emp#:10260	630.37	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	630.37
REYNOLDS, LARRY JAMES	0000107820	Payroll Dated: 12/21/21 Emp#:10264	2,778.45	SA SALARIES-ACT	41.82
	0000107773	Payroll Dated: 12/15/21 Emp#:10264	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	630.37
	0000107820	Payroll Dated: 12/21/21 Emp#:10264	2,778.45	HS SALARIES	2,736.63
Rhett Fregoe	0000067413	OFFICAL HS V/JV BB VS KINGSVILLE	205.00	SA-ATH ATHLETICS	170.00
					35.00
RHODES EXTERMINATING	0000067414	PEST CONTROL	105.00	OM PEST CONTROL	105.00

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
RICHMOND, TIFFANY D	0000107774	Payroll Dated: 12/15/21 Emp#:10268	630.37	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	630.37
	0000107821	Payroll Dated: 12/21/21 Emp#:10268	2,201.01	PK SALARIES	2,201.01
Rick Redmond	0000067415	OFFICAL HOLIDAY TOURNEY	255.00	SA-ATH ATHLETICS	255.00
ROACH, TRENTEN C	0000107822	Payroll Dated: 12/21/21 Emp#:10270	2,574.45	HS SALARIES	300.92
				EL SALARIES	1,705.24
	0000107775	Payroll Dated: 12/15/21 Emp#:10270	630.37	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	535.81
				INSTR. SALARY-SUP-HS-COVID-LOCAL	94.56
	0000107848	Payroll Dated: 12/21/21 Emp#:10270	25.21	SA-ATH SALARIES	25.21
	0000107822	Payroll Dated: 12/21/21 Emp#:10270	2,574.45	SA-ATH SALARIES	568.29
ROGER WENDEL JR.	0000067416	OFFICAL HOLIDAY TOURNAMENT	255.00	SA-ATH ATHLETICS	255.00
ROLFS, BRADLEY W	0000107823	Payroll Dated: 12/21/21 Emp#:10274	2,263.76	EL SALARIES	743.32
				HS SALARIES	1,321.44
				SA-ATH SALARIES	199.00
	0000107776	Payroll Dated: 12/15/21 Emp#:10274	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	403.44
			INSTR. SALARY-SUP-ELEM-COVID-LOCAL	226.93	
ROLFS, ROYALYN K	0000107777	Payroll Dated: 12/15/21 Emp#:10275	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	630.37
	0000107849	Payroll Dated: 12/21/21 Emp#:10275	21.01	SA-ATH SALARIES	21.01
	0000107824	Payroll Dated: 12/21/21 Emp#:10275	2,645.99	SA SALARIES-ACT	671.50
			HS SALARIES	1,974.49	
ROONEY, DONNA L	0000107825	Payroll Dated: 12/21/21 Emp#:10276	1,601.97	HS SALARIES	1,557.94
				SA SALARIES-ACT	44.03
	0000107778	Payroll Dated: 12/15/21 Emp#:10276	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	630.37
ROYSTER, LAURA	0000107839	Payroll Dated: 12/21/21 Emp#:10278	1,033.32	EL SALARIES - SUB	848.80
				HS SALARIES - SUB	184.52
Russell Gray	0000067417	OFFICAL HS BB V / JV VS KINGSVILLE	205.00	SA-ATH ATHLETICS	170.00
					35.00
RUSSELL, JANICE KAY	0000107779	Payroll Dated: 12/15/21 Emp#:10279	641.17	INSTR. SALARY-NC-SUP-HS-COVID-LOCAL	320.59
				INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	320.58
	0000107826	Payroll Dated: 12/21/21 Emp#:10279	971.34	FS SALARIES	971.34
SCHOOL LUNCH SOLUTIONS	0000067418	FOOD SERVICE	636.90	FS FOOD SUPPLIES	636.90
SCHOOL SPECIALTY LLC	0000067419	BEACHBALL	28.04	EL SUPPLIES - ALL	28.04
	0000067420	JUMP ROPE	22.55	EL SUPPLIES - 4TH	22.55
SEBA, ROBYN J	0000107780	Payroll Dated: 12/15/21 Emp#:10285	692.62	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	692.62
	0000107840	Payroll Dated: 12/21/21 Emp#:10285	1,213.14	PAT SALARIES - NC	636.62
				SI SALARIES - CP FED	576.52
SHAWN VERSTRAETE	0000067421	OFFICAL FOR HOLIDAY TOURNAMENT	255.00	SA-ATH ATHLETICS	255.00
	0000067422	OFFICAL HOLIDAY TOURNEY	425.00	SA-ATH ATHLETICS	425.00
SHIPPS, KENNY J	0000107827	Payroll Dated: 12/21/21 Emp#:10289	2,530.56	HS SALARIES	1,715.85
	0000107781	Payroll Dated: 12/15/21 Emp#:10289	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	630.37
	0000107850	Payroll Dated: 12/21/21 Emp#:10289	319.39	SA-ATH SALARIES	319.39
	0000107827	Payroll Dated: 12/21/21 Emp#:10289	2,530.56	SA-ATH SALARIES-ADMIN	330.29

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
SHIPPS, KENNY J	0000107827	Payroll Dated: 12/21/21 Emp#:10289	2,530.56	SA SALARIES-ACT	44.03
				SA-ATH SALARIES	440.39
Sidney Benton	0000067423	OFFICAL HOLIDAY TOURNAMENT	340.00	SA-ATH ATHLETICS	340.00
SIMS, KELLYN S	0000107828	Payroll Dated: 12/21/21 Emp#:10291	2,035.11	EL SALARIES	2,035.11
	0000107782	Payroll Dated: 12/15/21 Emp#:10291	630.37	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	630.37
SOUTH CASS TRIBUNE	0000067424	RFP SIGN	133.00	FO NOTICES	31.50
		RFP AIR PURIFIER	133.00	FO NOTICES	38.50
		ELECTION NOTICE	133.00	FO NOTICES	31.50
SPEECH AND LANGUAGE SOLU	0000067425	SPEECH EVALUATION	2,100.00	ECSE PUPIL SERVICES	350.00
				SE EL PUPIL SERVICES	1,750.00
STACEY BACHELDER	0000067426	FFA PIE REFUND	22.00	SA FFA	22.00
STEVE BAIRD	0000067427	OFFICAL FOR HOLIDAY TOURNMENT	255.00	SA-ATH ATHLETICS	255.00
STEVEN KNOX	0000067428	HOLIDAY TOURNY OFFICIAL	255.00	SA-ATH ATHLETICS	255.00
SUNNYSIDE DAIRY	0000067429	milk	1,605.75	FS FOOD SUPPLIES	221.50
		MILK	1,605.75	FS FOOD SUPPLIES	184.75
					239.75
					203.00
					221.50
					166.25
					166.00
					203.00
SUTHERLAND LUMBER CO	0000067430	FOOTBALL FIELD SAND	46.20	OM REPAIRS AND MAINTENANCE	46.20
SYMMENTRY ENERGY SOLUTIONS LL	0000067431	NATURAL GAS	644.01	OM NATURAL GAS	644.01
THE PUBLIC SCHOOL RETIRE	0000067325	Payroll Dated : 12/21/21	47,973.72	EL SALARIES	5,702.38
				HS SALARIES	7,278.67
				EL RETIREMENT	5,702.38
				HS RETIREMENT	7,278.67
				SE SALARIES-HS FED	427.39
				Teachers' Retirement	-162.00
				SA-ATH SALARIES - NC	-162.00
				SA-ATH RETIREMENT	1,028.17
		Payroll Dated : 12/15/21	47,973.72	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	1,638.89
				Teachers' Retirement	1,732.36
					1,638.89
				INSTR. SALARY-SUP-HS-COVID-LOCAL	1,732.36
		Payroll Dated : 12/21/21	47,973.72	LM SALARIES - HS	312.20
				LM SALARIES - EL	312.19
LM RETIREMENT - HS	312.20				
LM RETIREMENT - EL	312.19				

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
THE PUBLIC SCHOOL RETIRE	0000067325	Payroll Dated : 12/21/21	47,973.72	EA SALARIES	1,239.91
				EA RETIREMENT	1,239.91
				PK SALARIES	558.41
				BL RETIREMENT - HS	907.62
				BL RETIREMENT - EL	907.62
				BL SALARIES - EL	907.62
				BL SALARIES - HS	907.62
				PK RETIREMENT	558.41
				SA-ATH SALARIES	967.45
				SA RETIREMENT	290.04
				SA SALARIES-ACT	290.04
				AG SALARIES	607.96
				SA-ATH SALARIES-ADMIN	60.72
				SA-ATH SALARIES	114.56
				SI RETIREMENT	527.00
				AG RETIREMENT	607.96
SE SALARIES-EL FED	563.49				
SI SALARIES	527.00				
SE RETIREMENT - HS FED	427.39				
SE RETIREMENT - EL FED	563.49				
TIM HOPKINS	0000067432	HOLIDAY TOURNAMENT OFFICIAL	255.00	SA-ATH ATHLETICS	255.00
Todd Nugent	0000067433	OFFICAL V/JV BB VS KINGSVILLE	205.00	SA-ATH ATHLETICS	170.00
					35.00
Trevor Gunnels	0000067434	JV BB OFFICAL -VS LONE JACK	70.00	SA-ATH ATHLETICS	70.00
TUCKER, JAMES DAKOTA	0000107829	Payroll Dated: 12/21/21 Emp#:10321	2,446.07	AG SALARIES	2,446.07
	0000107851	Payroll Dated: 12/21/21 Emp#:10321	75.64	SA-ATH SALARIES	75.64
	0000107783	Payroll Dated: 12/15/21 Emp#:10321	630.37	INSTR. SALARY-SUP-HS-COVID-LOCAL	630.37
TYSON FOODS	0000067435	BEEF MTBL CN	59.60	FS FOOD SUPPLIES	59.60
US AWARDS	0000067436	LETTER JACKETS	816.00	SA-ATH ATHLETICS	816.00
US BANK EQUIPMENT FINANC	0000067437	5518A	117.82	EA COPIER LEASE - COLOR	117.82
	0000067438	6508A	494.76	EA COPIER LEASE - COLOR	494.76
Victor Benton	0000067439	OFFICAL VS BRONAUGH	240.00	SA-ATH ATHLETICS	170.00
					70.00
VOL-ED	0000067440	SPEECH	3,322.68	ECSE PUPIL SERVICES	1,087.50
				SLP SERVICES - EL	2,235.18
VUNOVICH, TRACY	0000107784	Payroll Dated: 12/15/21 Emp#:10711	641.17	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	641.17
	0000107830	Payroll Dated: 12/21/21 Emp#:10711	902.74	SE SALARIES - NC HS	902.74
WHEELER, JENNY L	0000107831	Payroll Dated: 12/21/21 Emp#:10336	2,998.27	EL SALARIES	2,499.96
	0000107852	Payroll Dated: 12/21/21 Emp#:10336	12.60	SA-ATH SALARIES	12.60
	0000107831	Payroll Dated: 12/21/21 Emp#:10336	2,998.27	SA-ATH SALARIES	498.31
	0000107785	Payroll Dated: 12/15/21 Emp#:10336	630.37	INSTR. SALARY-SUP-ELEM-COVID-LOCAL	630.37

2021-1220-Warrant Report

Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
WHEELER, LACEY R	0000107832	Payroll Dated: 12/21/21 Emp#:10337	1,100.52	FS SALARIES	1,100.52
	0000107853	Payroll Dated: 12/21/21 Emp#:10337	128.23	SA-ATH SALARIES - NC	128.23
	0000107786	Payroll Dated: 12/15/21 Emp#:10337	641.17	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL INSTR. SALARY-NC-SUP-HS-COVID-LOCAL	320.58 320.59
WILKINS, WANDA M	0000107787	Payroll Dated: 12/15/21 Emp#:10342	641.17	INSTR. SALARY-NC-SUP-HS-COVID-LOCAL INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	320.59 320.58
	0000107833	Payroll Dated: 12/21/21 Emp#:10342	912.52	BL SALARIES - NC EL	912.52
WILSON, DARREL L	0000107841	Payroll Dated: 12/21/21 Emp#:10344	2,303.43	OM SALARIES	2,303.43
	0000067302	Payroll Dated: 12/15/21 Emp#:10344	641.17	INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL INSTR. SALARY-NC-SUP-HS-COVID-LOCAL	320.58 320.59
WINE, BRADFORD L	0000107788	Payroll Dated: 12/15/21 Emp#:10346	641.17	INSTR. SALARY-NC-SUP-HS-COVID-LOCAL INSTR. SALARY-NC-SUP-ELEM-COVID-LOCAL	320.59 320.58
	0000107842	Payroll Dated: 12/21/21 Emp#:10346	2,443.08	OM SALARIES	2,443.08
	0000107834	Payroll Dated: 12/21/21 Emp#:10346	1,350.57	SA-ATH SALARIES	1,350.57
WM CORPORATE SERVICES, INC	0000067441	TRASH SERVICE	649.96	OM TRASH REMOVAL	649.96
YAGER, JESSICA	0000107789	Payroll Dated: 12/15/21 Emp#:10354	641.17	INSTR. SALARY-NC-SUP-HS-COVID-LOCAL	641.17
	0000107843	Payroll Dated: 12/21/21 Emp#:10354	1,434.83	SE SALARIES - NC EL SI SALARIES - CP FED	686.75 748.08
Grand Total					394,256.46