

2022-0815-Warrant Report

Selection Criteria : Vendor Name <> PETTY CASH | Check Amount > 0.00 | Check Date Range From 08/01/2022 To 08/31/2022 |

Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
	3P LEARNING INC	0000068241	MATHSEEDS SUBSCRIPTION	538.00	EL SUPPLIES - ALL	538.00
	AFLAC	0000068230	Payroll Dated : 08/19/22	138.67	EA SECRETARY SALARY	56.16
					EA SALARIES	26.35
	ALICIA LA GATTA	0000068242	GROW YOUR OWN SCHOLARSHIP	1,214.00	SA MISCELLANEOUSTEMP	56.16
						1,214.00
	AMERICAN FIDELITY ASSURA	0000068231	Payroll Dated : 08/19/22	143.42	AG SALARIES	33.40
						25.80
						3.20
	AMERICAN HERITAGE LIFE I	0000068232	Payroll Dated : 08/19/22	28.00	OM SALARIES	11.02
						70.00
	ANDERSONS SCHOOL EVENTS	0000068243	TIARAS AND CROWNS	226.76	EA SECRETARY SALARY	28.00
					SA-ATH DANCE TEAM	63.79
						35.24
					SA-ATH H.S. CHEERLEADERS	64.98
						62.75
	ASSOC FOR CAREER & TECHNICAL EDUC	0000068244	MVATA SUMMER CONFERENCE	115.00	PD INSERVICE - HS	115.00
	BALFOUR	0000068245	TRACK STATE RINGS	2,820.00	SA-ATH ATHLETICS	2,820.00
08/16/2022	BRITANNI NICHOLS	0000068246	FINGERPRINTING	83.50	OM SECURITY SERVICES	41.75
	CAPSTONE PRESS INC.	0000068247	DATABASE - PEBBLEGO	1,398.00	LM BOOKS/MEDIA	349.50
	CASH	0000068248	petty cash 08	67.00	FO POSTAGE/TELEPHONE	15.00
					YAF	40.00
					PRESCHOOL FEES	4.00
	CHARLES HARDWARE	0000068249	ROLLER COVER	219.85	OM REPAIRS AND MAINTENANCE	8.00
			STUCCO PATCH	219.85	SA-ATH ATHLETICS	11.86
			ART ROOM FLOOR PAINT	219.85	SA-ATH ATHLETICS	7.99
	Christina Seely	0000068250	FINGERPRINTING	41.75	OM SECURITY SERVICES	200.00
						41.75
	CITIZENS BANK	0000068233	Payroll Dated : 08/19/22	814.00	OM MEDICAL INSURANCE	54.00
						-37.00
					AG MEDICAL INSURANCE	91.00
					EA SALARIES	150.00
					EA MEDICAL INSURANCE	54.00
					BL SALARIES - HS	160.00

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
	CITIZENS BANK	0000068233	Payroll Dated : 08/19/22	814.00	BL SALARIES - EL	180.00
	COLLEGIATE AWARDS	0000068251	sitting	40.20	BL MEDICAL INSURANCE - HS	91.00
	CPI TECHNOLOGIES	0000068252	COPY MACHINE CONTRACT	1,105.78	BL MEDICAL INSURANCE - EL	91.00
	Craig Richardson	0000068253	E4515AC & 4518A CONTRACT	1,105.78	SA-ATH ATHLETICS	40.20
	CREATIVE PRODUCT SOURCING	0000068254	Coaching Courses	125.00	EA COPIER LEASE - COLOR	618.27
			COACHING FOOTBALL COURSE	125.00	EA COPIER LEASE - COLOR	487.51
			DARE SIGN	25.75	SA-ATH ATHLETICS	75.00
			MAP ASSESSMENTS	241.20	SA-ATH ATHLETICS	50.00
	DATA RECOGNITION CORP	0000068255	FUNDAMENTALS OF COACHING	75.00	EL SUPPLIES - ALL	184.80
			MILEAGE REIMB TO OKLAHOMA	184.80	SA FFA	49.00
			FFA GAS	362.00	SA VO-AG ACTMITY	73.00
			VO AG GAS	362.00	SA-ATH VOLLEY BALL ACTIVITY	50.00
	DEPOT	0000068258	VOLLEYBALL CAMP GAS	362.00	PD INSERVICE - EL	113.00
			PDC GAS	362.00	OM REPAIRS AND MAINTENANCE	31.00
			REPAIRS AND MAINT	362.00	OM WATER	127.25
			JULY WATER	2,267.61	OM WATER	385.05
			JULY FOOTBALL 2 WATER	2,267.61	OM WATER	1,693.06
	DREXEL PUBLIC WORKS	0000068259	JULY WATER FOOTBALL 1	2,267.61	OM WATER	62.25
			AG BLOG WATER JULY	2,267.61	AG SALARIES	73.70
			Payroll Dated : 08/19/22	73.70	SE EL PUPIL SERVICES	2,235.18
	DREXEL SCHOOL DISTRICT	0000068234	SPEECH AND LANGUAGE	3,322.68	ECSE PUPIL SERVICES	1,087.50
	ED CONSULTATION SERVICES	0000068260	ELECTRICITY 061522-071722	6,497.19	OM ELECTRICITY	6,195.78
	EVERGY	0000068261	AG BUILDING ELEC. 061422-071422	6,497.19	OM ELECTRICITY	301.41
	FIRST STUDENT INC.	0000068262	FFA TRIP TO LAKE OF OZARKS	790.90	ST NON-ROUTE PUPIL TRANS	621.84
			JULY ACTIVITY TRIPS	790.90	ST NON-ROUTE PUPIL TRANS	169.06
	FLUESMEIER LEASING AND S	0000068263	ICE MACHINE RENTAL	202.00	OM PROPERTY SERVICES	202.00
	FOLLETT CONTENT SOLUTIONS	0000068264	BOOK	19.99	LM BOOKS/MEDIA	19.99
	FOLLETT SCHOOL SOLUTIONS	0000068265	HOSTED SERVICE RENEWAL	991.35	LM DUES - HS	495.67

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
	FOOD FAIR	0000069266	REPAIRS AND MAINT SUPPLIES	30.58	OM REPAIRS AND MAINTENANCE	30.58
					OM MEDICAL INSURANCE	68.92
						21.69
						571.00
						5.50
						24.54
						37.00
						-39.00
					OM SALARIES	12.45
						195.00
						294.00
					AG SALARIES	3.00
						10.20
						34.46
						17.24
					AG MEDICAL INSURANCE	534.00
						2.75
						12.27
						34.46
08/16/2022	FORREST T JONES CO, INC	0000068235	Payroll Dated : 08/19/22	4,492.27	EA MEDICAL INSURANCE	19.20
						571.00
						2.75
						12.27
						17.34
						84.58
					EA SALARIES	38.00
						9.45
					EA SECRETARY SALARY	39.00
						13.82
						625.00
					EA MEDICAL INSURANCE - NC	2.75
						12.27
						34.46
						19.20
					BL MEDICAL INSURANCE - EL	534.00
						2.75
						12.27
						34.46
					BL MEDICAL INSURANCE - HS	34.46

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount	
08/16/22	FORREST JONES CO. INC	000068225	Payroll Dated : 08/19/22	4,492.27	BL MEDICAL INSURANCE - HS	594.00	
						2.75	
		000068228	Payroll Dated : 08/19/22	1,722.86	BL MEDICARE - HS		12.27
							82.54
		000068227	Payroll Dated : 08/19/22	2,260.92	BL MEDICARE - EL		82.54
							376.60
		000068228	Payroll Dated : 08/19/22	1,722.86	BL SALARIES - HS		82.54
							376.61
		000068227	Payroll Dated : 08/19/22	2,260.92	BL SALARIES - HS		82.54
							191.62
		000068228	Payroll Dated : 08/19/22	2,774.30	EA FICA - NC		31.00
							44.81
		000068228	Payroll Dated : 08/19/22	1,722.86	EA MEDICARE - NC		7.25
							31.00
		000068229	Payroll Dated : 08/19/22	2,774.30	BL SALARIES - NCEL		7.25
							387.90
		000068228	Payroll Dated : 08/19/22	2,260.92	OM SALARIES		761.53
							178.10
		000068229	Payroll Dated : 08/19/22	2,774.30	OM SALARIES		31.00
							7.25
000068228	Payroll Dated : 08/19/22	1,722.86	BL MEDICARE - NC EL		31.00		
					7.25		
000068229	Payroll Dated : 08/19/22	2,774.30	EA SECRETARY SALARY		7.25		
					289.31		
000068228	Payroll Dated : 08/19/22	1,722.86	EA SECRETARY SALARY		191.62		
					44.81		
000068229	Payroll Dated : 08/19/22	2,260.92	EA SECRETARY SALARY		15.50		
					3.62		
000068228	Payroll Dated : 08/19/22	2,774.30	RN SALARIES - EL		15.50		
					15.50		
000068229	Payroll Dated : 08/19/22	1,722.86	RN SALARIES - EL		3.62		
					15.50		
000068228	Payroll Dated : 08/19/22	2,774.30	RN FICA - HS		3.62		
					15.50		
000068229	Payroll Dated : 08/19/22	1,722.86	RN FICA - EL		3.62		
					15.50		
000068228	Payroll Dated : 08/19/22	2,774.30	RN MEDICARE - HS		3.62		
					15.50		
000068229	Payroll Dated : 08/19/22	1,722.86	RN MEDICARE - EL		3.62		
					10.32		
000068228	Payroll Dated : 08/19/22	2,260.92	HS SALARIES - HS		186.00		
					43.50		
000068229	Payroll Dated : 08/19/22	2,774.30	HS SALARIES - NC		186.00		
					43.50		
000068228	Payroll Dated : 08/19/22	1,722.86	HS SALARIES - NC		186.00		
					43.50		
000068229	Payroll Dated : 08/19/22	2,774.30	HSFICA - NC		186.00		
					43.50		
000068228	Payroll Dated : 08/19/22	1,722.86	HS MEDICARE - NC		186.00		
					43.50		
000068229	Payroll Dated : 08/19/22	2,774.30	EA MEDICARE		114.40		
					114.40		

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
		0000068228	Payroll Dated : 08/19/22	1,722.86	AG MEDICARE	47.21
		0000068227	Payroll Dated : 08/19/22	2,260.92	EA SALARIES	550.00
		0000068228	Payroll Dated : 08/19/22	1,722.86	EA SALARIES	114.48
		0000068229	Payroll Dated : 08/19/22	2,774.30	EL MEDICARE	105.08
		0000068228	Payroll Dated : 08/19/22	1,722.86	FS FICA	93.00
		0000068227	Payroll Dated : 08/19/22	1,722.86	FS MEDICARE	21.75
		0000068228	Payroll Dated : 08/19/22	2,260.92	EL SALARIES	25.65
		0000068228	Payroll Dated : 08/19/22	1,722.86	EL SALARIES	105.08
		0000068227	Payroll Dated : 08/19/22	2,260.92	HS SALARIES	38.65
	HAWTHORN BANK	0000068228	Payroll Dated : 08/19/22	1,722.86	HS SALARIES	105.17
		0000068227	Payroll Dated : 08/19/22	1,722.86	HS MEDICARE	105.17
		0000068228	Payroll Dated : 08/19/22	2,260.92	AG SALARIES	255.88
		0000068228	Payroll Dated : 08/19/22	1,722.86	AG SALARIES	47.21
		0000068229	Payroll Dated : 08/19/22	2,774.30	OM SALARIES	62.00
		0000068228	Payroll Dated : 08/19/22	1,722.86	OM SALARIES	14.50
		0000068229	Payroll Dated : 08/19/22	2,774.30	OM FICA	761.53
		0000068228	Payroll Dated : 08/19/22	1,722.86	OM MEDICARE	62.00
08/16/2022		0000068228	Payroll Dated : 08/19/22	1,722.86	OM MEDICARE	178.10
		0000068229	Payroll Dated : 08/19/22	2,774.30	FS SALARIES	14.50
		0000068228	Payroll Dated : 08/19/22	1,722.86	FS SALARIES	93.00
	INDUSTRIAL ELECTRICAL CO	0000068267	ELECTRICAN	696.11	OM PROPERTY SERVICES	21.75
	JAMES DAKOTA TUCKER	0000068268	MEAL REIMB	67.16	AG INSERVICE	665.00
	JENNIFER DUNCAN	0000068269	GROW YOUR OWN SCHOLARSHIP	3,265.20	SA MISCELLANEOUS/TEMP	33.11
	JESSICA YAGER	0000068270	NEW TEACHER GIFTS	125.00	PD INSERVICE - HS	67.16
	KRISTIE CLIFFT	0000068271	OT SERVICES	543.75	PD SUPPLIES - EL	3,265.20
	LYNN HUNT	0000068272	FINGERPRINTING	41.75	ECSE PUPIL SERVICES	25.00
	MCGRAW-HILL	0000068273	shipping for teacher edition	13.71	OM SECURITY SERVICES	100.00
	MID ATLANTIC TRUST COMPA	0000068237	Payroll Dated : 08/19/22	2,000.00	OM SALARIES	543.75
	MIDWEST COMPUTECH INC	0000068274	MONTHLY SERVICE	3,368.19	BL SALARIES - HS	41.75
	MID-WEST FERTILIZER INC	0000068275	WEED SPRAY	118.13	BL SALARIES - EL	13.71
	MO DEPARTMENT OF REVENUE	0000068238	Payroll Dated : 08/19/22	857.00	OM REPAIRS AND MAINTENANCE	20.00
					AG SALARIES	20.00
					EA SALARIES	1,000.00
					EA SECRETARY SALARY	1,000.00
						3,368.19
						118.13
						68.00
						250.00
						77.00

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount	
08/16/2022	SUTHERLAND LUMBER CO	0000068290	FLOOR FANS AND OTHER SUPPLIES	531.27	OM REPAIRS AND MAINTENANCE	531.27	
						7.35	
	THE LIBRARY STORE	0000068291	BOOK SQUEEGES, BARCODE, STAMP, CODING DOTS	115.34	LM SUPPLIES - EL		60.99
							16.95
							11.56
							18.49
							1,051.25
							1,051.25
							618.19
							1,051.25
THE PUBLIC SCHOOL RETIRE	0000068240	Payroll Dated : 08/19/22	11,777.46	EL SALARIES		1,051.25	
						1,051.25	
						618.19	
						1,051.25	
						1,051.25	
						1,281.57	
						1,281.57	
						618.19	
						943.24	
						943.23	
	TOMO DRUG TESTING	0000068292	ADMIN FEE	100.00	ST DRUG/ALCOHOL TESTING	100.00	
	TRIBUNE AND TIMES	0000068293	TAX RATE HEARING NOTICE	156.80	FO NOTICES	109.20	
			BID NOTICE BAKERY	156.80	FO NOTICES	47.60	
	TUMBLEWEED PRESS	0000068294	SUBSCRIPTION TO TUMBLEBOOK	799.00	LM BOOKS/MEDIA - HS	399.00	
	UMB BANK	0000068295	GO BDS SRS 2019	318.00	LM BOOKS/MEDIA - EL	400.00	
	UNITED STATES TREASURY	0000068296	CPI161	2,421.67	SA MISCELLANEOUS/TEMP	318.00	
	UNIVER OF MO-KANSAS CITY AR	0000068297	KC RPDC - TRAINING	330.00	SA MISCELLANEOUS/TEMP	2,421.67	
	UNIVERSITY OF MISSOURI-COLUMBIA	0000068298	MORENET	16,131.12	SE INSERVICE - NC HS	330.00	
	US BANK EQUIPMENT FINANC	0000068299	CONTRACT E5518A	229.92	IT SERVICES - HS	16,131.12	
	WHILDIN'S WEINERS	0000068300	STAFF LUNCH	450.00	BL COPIER LEASE - HS	229.92	
WM CORPORATE SERVICES, INC	0000068301	TRASH SERVICE	805.70	GA SUPPLIES	450.00		
WORLD BOOK INC	0000068302	OL ADVANCED REF SUITE	726.00	OM TRASH REMOVAL	805.70		
ACKERMANN, DEA ANN	0000068184	Payroll Dated: 08/19/22 Emp#:10000	420.25	LM BOOKS/MEDIA	726.00		
BARBARICK, JULIA A	0000068185	Payroll Dated: 08/19/22 Emp#:10007	420.25	EL SALARIES	420.25		
BENNETT, HOLLY S	0000068186	Payroll Dated: 08/19/22 Emp#:10015	420.25	EL SALARIES	420.25		
BOLTON, PAMELA JEAN	0000068187	Payroll Dated: 08/19/22 Emp#:10025	420.25	HS SALARIES	210.13		
BORDEN, SARA D	0000068302	Payroll Dated: 08/19/22 Emp#:10026	2,223.44	EL SALARIES	210.12		
	0000068188	Payroll Dated: 08/19/22 Emp#:10026	427.45	EA SECRETARY SALARY	420.25		
BOYDSTON, JESSICA N	0000068189	Payroll Dated: 08/19/22 Emp#:10027		EA SECRETARY SALARY	2,223.44		

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	BOYDSTON, JESSICA N	0000068189	Payroll Dated: 08/19/22 Emp#: 10027	420.25	HS SALARIES	210.12
	BUSCH, MELISSA R	0000068190	Payroll Dated: 08/19/22 Emp#: 10043	420.25	HS SALARIES	420.25
		0000068191	Payroll Dated: 08/19/22 Emp#: 10706	368.95	HS SALARIES	184.47
	CHISAM, DOUGLAS	0000108303	Payroll Dated: 08/19/22 Emp#: 10706	3,881.39	BL SALARIES - HS	1,940.69
		0000068191	Payroll Dated: 08/19/22 Emp#: 10706	368.95	EL SALARIES	184.48
		0000108303	Payroll Dated: 08/19/22 Emp#: 10706	3,881.39	BL SALARIES - EL	1,940.70
	COFFEY, JACOB	0000108296	Payroll Dated: 08/19/22 Emp#: 19723	708.55	OM SALARIES	708.55
	DEAN, PHILIP S	0000068192	Payroll Dated: 08/19/22 Emp#: 10070	420.25	HS SALARIES	420.25
	DOUGLAS, LINDSAY N	0000068193	Payroll Dated: 08/19/22 Emp#: 10220	420.25	HS SALARIES	210.12
					EL SALARIES	210.13
	EPEL, JACOB S	0000068194	Payroll Dated: 08/19/22 Emp#: 10087	420.25	EL SALARIES	210.13
					HS SALARIES	210.12
	FAYARD, PEGGY S	0000068195	Payroll Dated: 08/19/22 Emp#: 10089	427.45	HS SALARIES - NC	427.45
		0000068196	Payroll Dated: 08/19/22 Emp#: 10705	420.25	HS SALARIES	210.12
	FRENCH, GARY	0000108304	Payroll Dated: 08/19/22 Emp#: 10705	2,461.52	BL SALARIES - HS	1,230.76
		0000068196	Payroll Dated: 08/19/22 Emp#: 10705	420.25	EL SALARIES	210.13
		0000108304	Payroll Dated: 08/19/22 Emp#: 10705	2,461.52	BL SALARIES - EL	1,230.76
	GOOD, DYLAN	0000068197	Payroll Dated: 08/19/22 Emp#: 15719	413.75	HS SALARIES	413.75
	GOOD, TRISHA	0000068198	Payroll Dated: 08/19/22 Emp#: 16718	417.13	HS SALARIES - NC	417.13
08/19/2022	GRIFFIN, GARY M	0000068199	Payroll Dated: 08/19/22 Emp#: 10714	420.25	HS SALARIES	420.25
	GUNNELS, ANDREW JOSEPH	0000108297	Payroll Dated: 08/19/22 Emp#: 19724	766.73	OM SALARIES	766.73
	JACOBS, ALYCIA	0000068200	Payroll Dated: 08/19/22 Emp#: 10154	420.25	EL SALARIES	420.25
	JONES, KIMBERLY D	0000068201	Payroll Dated: 08/19/22 Emp#: 10162	427.45	HS SALARIES - NC	427.45
	LATHAM, TIMOTHY E	0000068202	Payroll Dated: 08/19/22 Emp#: 10191	420.25	HS SALARIES	420.25
	MARKS, BRENDA KAY	0000068203	Payroll Dated: 08/19/22 Emp#: 10205	427.45	FS SALARIES	427.45
	MARKS, JILLIAN L	0000068204	Payroll Dated: 08/19/22 Emp#: 10206	420.25	EL SALARIES	420.25
	MAYFIELD, TERRY REX	0000068205	Payroll Dated: 08/19/22 Emp#: 10211	420.25	EL SALARIES	210.13
					HS SALARIES	210.12
	MEERKATZ, BRENDA C	0000108305	Payroll Dated: 08/19/22 Emp#: 10211	5,624.54	EA SALARIES	5,624.54
	MORGAN, REBECCA D	0000068206	Payroll Dated: 08/19/22 Emp#: 10218	420.25	EL SALARIES	420.25
		0000068207	Payroll Dated: 08/19/22 Emp#: 10227	420.25	HS SALARIES	420.25
	MUNTER, DARRAH ANN	0000068208	Payroll Dated: 08/19/22 Emp#: 10229	427.45	RN SALARIES - EL	213.73
					RN SALARIES - HS	213.72
	MUNTER, MICHAEL W	0000068183	Payroll Dated: 08/19/22 Emp#: 10712	800.85	OM SALARIES	800.85
	NICHOLS, BRITANNI S	0000108298	Payroll Dated: 08/19/22 Emp#: 10236	1,438.82	OM SALARIES	1,438.82
		0000068209	Payroll Dated: 08/19/22 Emp#: 10236	427.45	OM SALARIES	427.45
	OWENS, KARA L	0000108299	Payroll Dated: 08/19/22 Emp#: 19728	1,714.15	OM SALARIES	1,714.15
	OWENS, TIMOTHY C	0000108300	Payroll Dated: 08/19/22 Emp#: 19727	2,564.60	OM SALARIES	2,564.60
	REFUND	0000068210	Payroll Dated: 08/19/22 Emp#: 10000			

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Drexel, MO 64742-0860

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
	RICHMOND, TIFFANY D	0000068211	Payroll Dated: 08/19/22 Emp#: 10268	420.25	EL SALARIES	420.25
	ROACH, TRENTEN C	0000068212	Payroll Dated: 08/19/22 Emp#: 10270	420.25	EL SALARIES HS SALARIES	210.13 210.12
	ROLFS, BRADLEY W	0000068213	Payroll Dated: 08/19/22 Emp#: 10274	420.25	HS SALARIES EL SALARIES	210.12 210.13
	ROLFS, ROYALYN K	0000068214	Payroll Dated: 08/19/22 Emp#: 10275	420.25	HS SALARIES	420.25
	ROONEY, DONNA L	0000068215	Payroll Dated: 08/19/22 Emp#: 10276	420.25	HS SALARIES	420.25
	ROYSTER, LAURA	0000068216	Payroll Dated: 08/19/22 Emp#: 10278	427.45	HS SALARIES - NC	427.45
	RUSSELL, JANICE KAY	0000068217	Payroll Dated: 08/19/22 Emp#: 10279	427.45	FS SALARIES	427.45
08/19/2022	SHIPPS, KENNY J	0000068218	Payroll Dated: 08/19/22 Emp#: 10289	420.25	HS SALARIES	420.25
	SIMS, KELLYN S	0000068219	Payroll Dated: 08/19/22 Emp#: 10291	420.25	EL SALARIES	420.25
	TUCKER, JAMES DAKOTA	0000068220	Payroll Dated: 08/19/22 Emp#: 10321	413.75	HS SALARIES	413.75
	VUNOVICH, TRACY	0000108306	Payroll Dated: 08/19/22 Emp#: 10321	2,159.08	AG SALARIES	2,159.08
	WHEELER, JENNY L	0000068221	Payroll Dated: 08/19/22 Emp#: 10711	427.45	HS SALARIES - NC	427.45
	WHEELER, LACEY R	0000068222	Payroll Dated: 08/19/22 Emp#: 10336	420.25	EL SALARIES	420.25
	WILKINS, WANDA M	0000068223	Payroll Dated: 08/19/22 Emp#: 10337	427.45	FS SALARIES	427.45
	WILSON, DARREL L	0000068224	Payroll Dated: 08/19/22 Emp#: 10342	427.45	BL SALARIES - NC EL	427.45
	YAGER, JESSICA	0000108301	Payroll Dated: 08/19/22 Emp#: 10344	1,659.91	OM SALARIES	1,659.91
		0000068225	Payroll Dated: 08/19/22 Emp#: 10344	427.45	OM SALARIES	427.45
		0000068226	Payroll Dated: 08/19/22 Emp#: 10354	427.45	HS SALARIES - NC	427.45
Grand Total						136,456.68