

2021-0420-Warrant Report

Selection Criteria : Vendor Name <> PETTY CASH | Check Amount > 0.00 | Check Date Range From 04/01/2021 To 04/30/2021 |

Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount	
04/20/2021	21ST CENTURY THERAPY	0000066457	MARCH OT SERVICES	1,289.86	SE EL PUPIL SERVICES	670.63	
						290.00	
						235.63	
						93.60	
	ADRIAN R-3 SCHOOL	0000066458	4/22 Track Meet @ Adrian	100.00	SA-ATH ATHLETICS	100.00	
		0000066459	4/1 Adrian Track Meet	100.00	SA-ATH ATHLETICS	100.00	
	AFLAC	0000066441	Payroll Dated : 04/21/21	1,112.34	RN SALARIES - EL	15.60	
					EA SECRETARY SALARY	56.16	
					BL SALARIES - NC EL	37.96	
						17.68	
					OM SALARIES	28.40	
						55.12	
					EL SALARIES	20.02	
						240.24	
						31.72	
						86.58	
						81.38	
						99.19	
						HS SALARIES	102.18
						75.14	
	SE SALARIES-EL FED	52.65					
	IT SALARIES - HS	28.08					
	IT SALARIES - EL	28.08					
EA SALARIES	56.16						
ALYCIA JACOBS	0000066460	REIMB FOR CONFERENCE	25.00	PD INSERVICE - EL	25.00		
AMERICAN FIDELITY ASSURA	0000066442	Payroll Dated : 04/21/21	545.95	OM SALARIES	19.90		
				37.50			
				FS SALARIES	15.20		
				11.02			
	0000066443	Payroll Dated : 04/21/21	245.83	RN SALARIES - EL	39.50		
	0000066442	Payroll Dated : 04/21/21	245.83	RN SALARIES - EL	220.83		
	0000066442	Payroll Dated : 04/21/21	545.95	SE SALARIES - NC EL	46.75		
	0000066443	Payroll Dated : 04/21/21	245.83	SE SALARIES - NC EL	25.00		
	0000066442	Payroll Dated : 04/21/21	545.95	33.40			
				AG SALARIES	25.80		
3.20							
HS SALARIES				31.50			
EL SALARIES	86.90						
45.70							

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/20/2021	AMERICAN FIDELITY ASSURA	0000066442	Payroll Dated : 04/21/21	545.95	EL SALARIES	92.50
						20.00
					PK SALARIES	37.08
	AMERICAN HERITAGE LIFE I	0000066444	Payroll Dated : 04/21/21	28.00	EA SECRETARY SALARY	28.00
	ANDERSONS SCHOOL EVENTS	0000066461	MASON JAR PROM GLASSES	370.83	SA CLASS OF 2021	370.83
	APPLE BUS	0000066462	MARCH TRANSPORTATION SERVICES	15,438.98	ST CONT BUS SERVICE	13,647.09
						172.68
						1,109.21
						510.00
	ARCHIE RV SCHOOL	0000066465	TRACK MEET ON 033021	200.00	SA-ATH ATHLETICS	200.00
		0000066464	4/27 JH Track Meet	100.00	SA-ATH ATHLETICS	100.00
		0000066463	4/19 Track Meet @ Archie	200.00	SA-ATH ATHLETICS	200.00
	AUSTIN ROYAL	0000066466	9/29 JH FB Official	55.00	SA-ATH ATHLETICS	55.00
	BARTHOLOMEW OIL CO.	0000066467	BUS FUEL	1,109.25	ST GAS/BUS	1,109.25
	BLITT AND GAINES P.C.	0000066445	Payroll Dated : 04/21/21	394.61	HS SALARIES	394.61
	CARLOS BOYD	0000066468	Replace Check 63404	80.00	SA-ATH ATHLETICS	80.00
	CASH	0000066469	PC Box	94.25	SA FFA	8.56
					OM SUPPLIES	13.00
					OM REPAIRS AND MAINTENANCE	47.69
					FO POSTAGE/TELEPHONE	25.00
	CASS-MIDWAY SCHOOL DISTRICT	0000066470	4/8 Track Meet @ Midway	120.00	SA-ATH ATHLETICS	120.00
		0000066471	3/31 & 4/14 JH Track Meets	240.00	SA-ATH ATHLETICS	120.00
	CHRIS'S CAFE	0000066472	PROM CATERING	1,311.78	SA CLASS OF 2022	1,120.00
						140.00
						11.78
						40.00
0.00						
CITIZENS BANK	0000066446	Payroll Dated : 04/21/21	4,912.00	SE SALARIES - NC HS	125.00	
				SE MEDICAL INSURANCE - NC HS	37.00	
				BL MEDICAL INSURANCE - NC EL	37.00	
				BL SALARIES - NC EL	20.00	
				EA MEDICAL INSURANCE - NC	37.00	
				EA SECRETARY SALARY	213.00	
				OM SALARIES	209.00	
				OM MEDICAL INSURANCE	74.00	
				FS SALARIES	100.00	
				EL MEDICAL INSURANCE	206.09	
				HS SALARIES	1,518.92	
				HS MEDICAL INSURANCE	348.91	

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04/20/2021	CITIZENS BANK	0000066446	Payroll Dated : 04/21/21	4,912.00	SE SALARIES-HS FED	250.00
					EL SALARIES	887.08
					SI MEDICAL INSURANCE	37.00
					AG MEDICAL INSURANCE	37.00
					GS MEDICAL INSURANCE - HS	18.50
					GS MEDICAL INSURANCE - EL	18.50
					BL MEDICAL INSURANCE - HS	37.00
					BL MEDICAL INSURANCE - EL	37.00
					EA MEDICAL INSURANCE	37.00
					EA SALARIES	163.00
					BL SALARIES - HS	120.00
					BL SALARIES - EL	120.00
					IT MEDICAL INSURANCE - HS	18.50
					IT MEDICAL INSURANCE - EL	18.50
					PK SALARIES	150.00
	PK MEDICAL INSURANCE	37.00				
	DEPOT	0000066473	MARCH GAS	476.00	ST GAS/BUS	38.00
			MARCH GAS	476.00	OM REPAIRS AND MAINTENANCE	64.00
			VO AG GAS IN MARCH	476.00	AG INSERVICE	79.77
	DEVICE PROS	0000066474	lpad Repairs	225.00	SA-OTH MISCELLANEOUS	294.23
	DREXEL PUBLIC WORKS	0000066475	APRIL WATER	644.50	IT SERVICES - EL	225.00
	EVCO WHOLESALE FOOD CORP	0000066476	MARCH FOOD SERVICE	1,963.72	OM WATER	582.25
					FS NON FOOD SUPPLIES	3.00
	EVERGY	0000066477	APRIL ELECTRICITY	3,741.61	FS FOOD SUPPLIES	1,077.48
			APRIL ELECTRICITY	3,741.61		880.24
			AG BUILDING LED LIGHT	3,741.61	OM ELECTRICITY	3,138.23
	FAMILY SUPPORT PYMT CNTR	0000066447	Payroll Dated : 04/21/21	450.00	OM ELECTRICITY	202.09
	FLUESMEIER LEASING AND S	0000066478	ice machine rental	202.00	OM ELECTRICITY	401.29
FOOD FAIR	0000066480	APRIL REPAIRS AND MAINT	21.00	HS SALARIES	450.00	
	0000066479	APRIL FOOD SERVICE AND PDC	184.09	OM PROPERTY SERVICES	202.00	
	0000066483	school buns	52.00	OM REPAIRS AND MAINTENANCE	21.00	
	0000066481	AG AND FFA	262.17	PD INSERVICE - HS	82.17	
	0000066484	APRIL FACS SUPPLIES	165.96	PD INSERVICE - HS	52.00	
	0000066481	AG AND FFA	262.17	SA FFA	50.62	
	0000066479	APRIL FOOD SERVICE AND PDC	184.09	SA STUDENT COUNCIL	165.96	
FORREST T JONES CO, INC	0000066448	Payroll Dated : 04/21/21	31,372.52	AG SUPPLIES	211.55	
				FS MEDICAL INSURANCE	101.92	
					12.46	
					565.00	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/20/2021	FORREST T JONES CO, INC	0000066448	Payroll Dated : 04/21/21	31,372.52	FS MEDICAL INSURANCE	5.50
						53.96
						84.58
						180.72
					<b>EL SALARIES</b>	9.30
						47.50
						296.00
						117.65
						347.02
						156.45
					EL MEDICAL INSURANCE	1,412.50
						2,940.96
						1,130.00
						30.44
					SE SALARIES-HS FED	12.27
						19.00
						8.50
						411.10
						179.29
					<b>HS MEDICAL INSURANCE</b>	1,412.50
						4,979.04
						32.81
						41.69
						201.53
					<b>HS SALARIES</b>	1,272.28
						19.50
						47.50
						134.50
	17.23					
<b>GS MEDICAL INSURANCE - EL</b>	7.40					
	264.00					
	1.37					
	17.23					
	7.40					
<b>GS MEDICAL INSURANCE - HS</b>	264.00					
	1.38					
	6.13					
<b>GS SALARIES-EL</b>	3.00					
	6.00					
<b>LM SALARIES - HS</b>	16.19					
<b>LM SALARIES - EL</b>	16.18					

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/20/2021	FORREST T JONES CO, INC	0000066448	Payroll Dated : 04/21/21	31,372.52	LM MEDICAL INSURANCE - HS	17.23
						8.70
						0.90
						17.23
					LM MEDICAL INSURANCE - EL	8.70
						0.89
						6.14
					GS SALARIES-HS	3.00
						6.00
						34.46
					AG MEDICAL INSURANCE	15.03
						528.00
						2.75
						34.46
						12.50
						528.00
					SI MEDICAL INSURANCE	2.75
						34.46
						5.43
						2.75
					AG SALARIES	3.00
						10.20
						0.35
					SE SALARIES-EL FED	19.00
						12.20
						34.46
					SE MEDICAL INSURANCE - HS FE	11.92
						565.00
						2.75
						34.46
					SE MEDICAL INSURANCE - EL FE	12.54
	565.00					
	2.75					
	29.61					
SI SALARIES	317.00					
	15.00					
	17.15					
SI SALARIES - CP FED	32.37					
	68.92					
SE MEDICAL INSURANCE - NC HS	10.26					
	565.00					

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/20/2021	FORREST T JONES CO, INC	0000066448	Payroll Dated : 04/21/21	31,372.52	SE MEDICAL INSURANCE - NC HS	528.00
						5.50
						103.38
						17.62
					SE MEDICAL INSURANCE - NC EL	565.00
						8.25
						5.43
						2.75
					SE SALARIES - NC HS	29.61
						574.00
					SE SALARIES - NC EL	12.27
						19.00
						14.00
						51.16
					RN SALARIES - EL	0.75
						148.00
						13.00
						34.46
					RN MEDICAL INSURANCE - EL	14.48
						565.00
						2.75
						84.58
					EA SECRETARY SALARY	1,136.00
						10.65
						33.70
						34.46
					EA MEDICAL INSURANCE - NC	24.55
						528.00
						5.50
						12.27
					OM SALARIES	634.00
	9.00					
	19.00					
	224.50					
	34.46					
BL MEDICAL INSURANCE - NC EL	5.50					
	528.00					
	2.75					
BL SALARIES - NC EL	0.30					
OM MEDICAL INSURANCE	137.84					
	37.21					

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount	
04/20/2021	FORREST T JONES CO, INC	0000066448	Payroll Dated : 04/21/21	31,372.52	OM MEDICAL INSURANCE	565.00	
						1,056.00	
						11.00	
					FS SALARIES		17.15
							0.90
							19.00
							21.60
							34.46
							13.27
					PK MEDICAL INSURANCE		528.00
							2.75
							17.23
					IT MEDICAL INSURANCE - EL		8.78
							264.00
							1.38
							17.23
					IT MEDICAL INSURANCE - HS		8.78
							264.00
							1.37
							84.58
					EA SALARIES		38.00
							2.25
					IT SALARIES - EL		6.00
							2.25
					IT SALARIES - HS		6.00
							34.46
					EA MEDICAL INSURANCE		17.60
							528.00
							2.75
							34.46
					BL MEDICAL INSURANCE - EL		17.60
	528.00						
	2.75						
	34.46						
BL MEDICAL INSURANCE - HS		17.60					
		528.00					
		2.75					
		6.15					
PK SALARIES		22.90					
	FUELED BY LAUNCH	0000066485	VIRTUAL LEARNING	2,475.00	TU TUITION OTHER DISTRICT - H	2,475.00	
	GERKEN RENT ALL	0000066486	PROPANE	15.08	OM REPAIRS AND MAINTENANCE	15.08	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/20/2021	GRASS PAD	0000066487	Field Maintenance Supplies	1,206.35	OM PROPERTY SERVICES	1,206.35
	HARRISONVILLE CASS RIX	0000066488	4/16 Hville Track Meet	300.00	SA-ATH ATHLETICS	300.00
	HAWTHORN BANK	0000066440	Payroll Dated : 04/21/21	4,780.24	SA-ATH FICA - NC	9.30
		0000066439	Payroll Dated : 04/21/21	4,494.40	SA-ATH MEDICARE - NC	2.18
		0000066440	Payroll Dated : 04/21/21	4,780.24	RN SALARIES - EL	181.30
		0000066439	Payroll Dated : 04/21/21	4,494.40	RN SALARIES - EL	42.40
		0000066440	Payroll Dated : 04/21/21	4,780.24	RN FICA - EL	181.30
		0000066439	Payroll Dated : 04/21/21	4,494.40	RN MEDICARE - EL	42.40
		0000066440	Payroll Dated : 04/21/21	4,780.24	SA FICA - NC	11.20
		0000066439	Payroll Dated : 04/21/21	4,494.40	SA MEDICARE - NC	2.62
		0000066438	Payroll Dated : 04/21/21	7,052.79	SA-ATH SALARIES - NC	7.05
		0000066440	Payroll Dated : 04/21/21	4,780.24	SA-ATH SALARIES - NC	9.30
		0000066439	Payroll Dated : 04/21/21	4,494.40	SA-ATH SALARIES - NC	2.18
		0000066438	Payroll Dated : 04/21/21	7,052.79	SE SALARIES - NC EL	56.77
		0000066440	Payroll Dated : 04/21/21	4,780.24	SE SALARIES - NC EL	249.81
		0000066439	Payroll Dated : 04/21/21	4,494.40	SE SALARIES - NC EL	58.42
		0000066438	Payroll Dated : 04/21/21	7,052.79	SE SALARIES - NC EL	32.69
		0000066440	Payroll Dated : 04/21/21	4,780.24	SE SALARIES - NC EL	56.14
		0000066439	Payroll Dated : 04/21/21	4,494.40	SE SALARIES - NC EL	13.13
		0000066440	Payroll Dated : 04/21/21	4,780.24	SE SALARIES - NC HS	79.02
		0000066439	Payroll Dated : 04/21/21	4,494.40	SE SALARIES - NC HS	18.48
		0000066440	Payroll Dated : 04/21/21	4,780.24	SE FICA - HS NC	79.02
						86.80
		0000066439	Payroll Dated : 04/21/21	4,494.40	SE FICA - EL NC	249.81
						56.14
		0000066439	Payroll Dated : 04/21/21	4,494.40	SE MEDICARE - NC HS	18.48
						20.30
					SE MEDICARE - NC EL	58.42
						13.13
		0000066438	Payroll Dated : 04/21/21	7,052.79	SA SALARIES - NC	8.48
		0000066440	Payroll Dated : 04/21/21	4,780.24	SA SALARIES - NC	11.20
		0000066439	Payroll Dated : 04/21/21	4,494.40	SA SALARIES - NC	2.62
		0000066438	Payroll Dated : 04/21/21	7,052.79	Account Payables Control Account	35.42
		0000066440	Payroll Dated : 04/21/21	4,780.24	Account Payables Control Account	86.80
		0000066439	Payroll Dated : 04/21/21	4,494.40	Account Payables Control Account	20.30
		0000066440	Payroll Dated : 04/21/21	4,780.24	OM FICA	666.26
		0000066439	Payroll Dated : 04/21/21	4,494.40	OM MEDICARE	155.82
		0000066440	Payroll Dated : 04/21/21	4,780.24	FS SALARIES	68.06
		0000066439	Payroll Dated : 04/21/21	4,494.40	FS SALARIES	15.92
		0000066440	Payroll Dated : 04/21/21	4,780.24	FS FICA	171.17
					68.06	



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04/20/2021	HAWTHORN BANK	0000066439	Payroll Dated : 04/21/21	4,494.40	FS MEDICARE	40.03
						15.92
		0000066438	Payroll Dated : 04/21/21	7,052.79	FS SALARIES	143.95
		0000066440	Payroll Dated : 04/21/21	4,780.24	FS SALARIES	171.17
		0000066439	Payroll Dated : 04/21/21	4,494.40	FS SALARIES	40.03
		0000066440	Payroll Dated : 04/21/21	4,780.24	BL FICA - NC EL	72.11
		0000066439	Payroll Dated : 04/21/21	4,494.40	BL MEDICARE - NC EL	16.86
		0000066438	Payroll Dated : 04/21/21	7,052.79	OM SALARIES	503.17
		0000066440	Payroll Dated : 04/21/21	4,780.24	OM SALARIES	666.26
		0000066439	Payroll Dated : 04/21/21	4,494.40	OM SALARIES	155.82
		0000066440	Payroll Dated : 04/21/21	4,780.24	EA FICA - NC	273.14
		0000066439	Payroll Dated : 04/21/21	4,494.40	EA MEDICARE - NC	63.89
		0000066438	Payroll Dated : 04/21/21	7,052.79	BL SALARIES - NC EL	53.20
		0000066440	Payroll Dated : 04/21/21	4,780.24	BL SALARIES - NC EL	72.11
		0000066439	Payroll Dated : 04/21/21	4,494.40	BL SALARIES - NC EL	16.86
		0000066438	Payroll Dated : 04/21/21	7,052.79	EA SECRETARY SALARY	239.47
		0000066440	Payroll Dated : 04/21/21	4,780.24	EA SECRETARY SALARY	273.14
		0000066439	Payroll Dated : 04/21/21	4,494.40	EA SECRETARY SALARY	63.89
		0000066440	Payroll Dated : 04/21/21	4,780.24	SI FICA - FED	113.03
		0000066439	Payroll Dated : 04/21/21	4,494.40	SI MEDICARE	37.39
						26.43
		0000066438	Payroll Dated : 04/21/21	7,052.79	SI SALARIES	181.78
		0000066439	Payroll Dated : 04/21/21	4,494.40	SI SALARIES	37.39
		0000066438	Payroll Dated : 04/21/21	7,052.79	SI SALARIES - CP FED	152.78
		0000066440	Payroll Dated : 04/21/21	4,780.24	SI SALARIES - CP FED	113.03
						26.43
		0000066439	Payroll Dated : 04/21/21	4,494.40	SE MEDICARE - HS FED	36.82
						42.95
		0000066438	Payroll Dated : 04/21/21	7,052.79	AG SALARIES	279.59
		0000066439	Payroll Dated : 04/21/21	4,494.40	AG SALARIES	49.02
		0000066438	Payroll Dated : 04/21/21	7,052.79	AG SALARIES - SUB	3.68
		0000066440	Payroll Dated : 04/21/21	4,780.24	AG SALARIES - SUB	17.36
		0000066439	Payroll Dated : 04/21/21	4,494.40	AG SALARIES - SUB	4.06
		0000066440	Payroll Dated : 04/21/21	4,780.24	AG FICA	17.36
						49.02
		0000066439	Payroll Dated : 04/21/21	4,494.40	AG MEDICARE	4.06
		0000066438	Payroll Dated : 04/21/21	7,052.79	SA SALARIES-ACT	44.29
		0000066439	Payroll Dated : 04/21/21	4,494.40	SA SALARIES-ACT	13.30
		0000066438	Payroll Dated : 04/21/21	7,052.79	GS SALARIES-HS	12.50
		0000066439	Payroll Dated : 04/21/21	4,494.40	GS SALARIES-HS	24.73
		0000066438	Payroll Dated : 04/21/21	7,052.79	SA-ATH SALARIES-ADMIN	29.25

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04/20/2021	HAWTHORN BANK	0000066439	Payroll Dated : 04/21/21	4,494.40	SA-ATH SALARIES-ADMIN	5.89
		0000066440	Payroll Dated : 04/21/21	4,780.24	SA-ATH FICA	-37.20
		0000066439	Payroll Dated : 04/21/21	4,494.40	SA-ATH MEDICARE	75.04
					SA MEDICARE	13.30
		0000066438	Payroll Dated : 04/21/21	7,052.79	SA-ATH SALARIES	154.75
		0000066440	Payroll Dated : 04/21/21	4,780.24	SA-ATH SALARIES	-37.20
		0000066439	Payroll Dated : 04/21/21	4,494.40	SA-ATH SALARIES	69.15
		0000066438	Payroll Dated : 04/21/21	7,052.79	LM SALARIES - EL	73.85
		0000066439	Payroll Dated : 04/21/21	4,494.40	GS MEDICARE - HS	24.73
					GS MEDICARE - EL	24.72
		0000066438	Payroll Dated : 04/21/21	7,052.79	LM SALARIES - HS	73.86
					GS SALARIES-EL	12.50
		0000066439	Payroll Dated : 04/21/21	4,494.40	GS SALARIES-EL	24.72
		0000066438	Payroll Dated : 04/21/21	7,052.79	HS SALARIES - SUB	30.47
		0000066440	Payroll Dated : 04/21/21	4,780.24	HS SALARIES - SUB	146.66
		0000066439	Payroll Dated : 04/21/21	4,494.40	HS SALARIES - SUB	34.29
		0000066440	Payroll Dated : 04/21/21	4,780.24	HS FICA	146.66
		0000066439	Payroll Dated : 04/21/21	4,494.40	HS MEDICARE	550.69
						34.29
		0000066438	Payroll Dated : 04/21/21	7,052.79	SE SALARIES-HS FED	103.49
		0000066439	Payroll Dated : 04/21/21	4,494.40	SE SALARIES-HS FED	36.82
		0000066438	Payroll Dated : 04/21/21	7,052.79	SE SALARIES-EL FED	154.27
		0000066439	Payroll Dated : 04/21/21	4,494.40	SE SALARIES-EL FED	42.95
		0000066440	Payroll Dated : 04/21/21	4,780.24	EL FICA	173.26
		0000066439	Payroll Dated : 04/21/21	4,494.40	EL MEDICARE	466.46
						40.53
		0000066438	Payroll Dated : 04/21/21	7,052.79	HS SALARIES	1,613.34
		0000066439	Payroll Dated : 04/21/21	4,494.40	HS SALARIES	550.69
		0000066438	Payroll Dated : 04/21/21	7,052.79	EL SALARIES - SUB	10.01
		0000066440	Payroll Dated : 04/21/21	4,780.24	EL SALARIES - SUB	173.26
		0000066439	Payroll Dated : 04/21/21	4,494.40	EL SALARIES - SUB	40.53
		0000066438	Payroll Dated : 04/21/21	7,052.79	EL SALARIES	1,170.68
		0000066439	Payroll Dated : 04/21/21	4,494.40	EL SALARIES	466.46
		0000066438	Payroll Dated : 04/21/21	7,052.79	PAT SALARIES - NC	111.57
		0000066440	Payroll Dated : 04/21/21	4,780.24	PAT SALARIES - NC	52.70
		0000066439	Payroll Dated : 04/21/21	4,494.40	PAT SALARIES - NC	12.33
		0000066440	Payroll Dated : 04/21/21	4,780.24	PAT FICA - NC	52.70
		0000066439	Payroll Dated : 04/21/21	4,494.40	PAT MEDICARE - NC	12.33
					BL MEDICARE - HS	74.95
					BL MEDICARE - EL	74.94
0000066438	Payroll Dated : 04/21/21	7,052.79	PK SALARIES	86.02		

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/20/2021	HAWTHORN BANK	0000066439	Payroll Dated : 04/21/21	4,494.40	PK SALARIES	42.97
		0000066438	Payroll Dated : 04/21/21	7,052.79	BL SALARIES - HS	447.03
		0000066439	Payroll Dated : 04/21/21	4,494.40	BL SALARIES - HS	74.95
		0000066438	Payroll Dated : 04/21/21	7,052.79	BL SALARIES - EL	447.03
		0000066439	Payroll Dated : 04/21/21	4,494.40	BL SALARIES - EL	74.94
		0000066438	Payroll Dated : 04/21/21	7,052.79	IT SALARIES - EL	139.93
		0000066439	Payroll Dated : 04/21/21	4,494.40	IT SALARIES - EL	29.26
		0000066438	Payroll Dated : 04/21/21	7,052.79	IT SALARIES - HS	139.92
		0000066439	Payroll Dated : 04/21/21	4,494.40	IT SALARIES - HS	29.25
					IT MEDICARE - HS	29.25
		0000066438	Payroll Dated : 04/21/21	7,052.79	IT MEDICARE - EL	29.26
					EA SALARIES	500.00
		0000066439	Payroll Dated : 04/21/21	4,494.40	EA SALARIES	107.02
	PK MEDICARE				42.97	
	HEARTLAND MECHANICAL SER	0000066489	LENNOX IN COMMONS SHUTTING DOWN	1,063.94	OM REPAIRS AND MAINTENANCE	975.00
					68.08	
	JAYKLIN SMITH	0000066490	Replace Check 63905	19.45	BL SUPPLIES - HS	19.45
	JENNIFER POOLE	0000066491	WOF Replacement Check	15.00	SA JR HIGH SKI	15.00
	JOSTENS INC.	0000066492	val and sal medals	42.77	HS SUPPLIES - ALL	13.05
					16.67	
	KORNIS ELECTRIC SUPPLY	0000066493	JUMBO BLANK COVER- SUPT OFFICE	5.52	OM REPAIRS AND MAINTENANCE	5.52
	LEGAL SHIELD	0000066451	Payroll Dated : 04/21/21	125.60	EL SALARIES	87.95
					HS SALARIES	37.65
	Liberal R-II	0000066494	4/12 JH Track Meet	100.00	SA-ATH ATHLETICS	100.00
	LOFT ON SIXTH	0000066495	Prom Venue, DJ, Photo Booth	1,425.00	SA CLASS OF 2022	1,425.00
	MARRONES INC.	0000066496	FOOD SERVICE MARCH	2,006.69	HS SUPPLIES - FACS	101.30
					FS NON FOOD SUPPLIES	538.54
					FS NON FOOD SUPPLIES	61.25
					FS NON FOOD SUPPLIES	264.37
					FS FOOD SUPPLIES	390.60
	MASL	0000066497	MASL SPRING CONFERENCE	89.00	PD INSERVICE - HS	89.00
					MCGRAW-HILL	0000066498
MEYER LABORATORY INC	0000066499	DISINFECTANT,DEGREASER, TRASH BAGS	2,397.85	OM SUPPLIES	911.80	
		TRASH BAG LINERS, RAM CLEANER, TOILET PAPER	2,397.85	OM SUPPLIES	1,373.50	
		MAGIC ERASERS, TOWELS, AND POLISHING PAPER	2,397.85	OM SUPPLIES	112.55	
MFAC, LLC	0000066531	TRACK EQUIPMENT	372.25	SA-ATH ATHLETICS	124.00	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/20/2021	MFAC, LLC	0000066531	TRACK EQUIPMENT	372.25	SA-ATH ATHLETICS	18.00
						110.25
						120.00
	MID ATLANTIC TRUST COMPA	0000066452	Payroll Dated : 04/21/21	2,430.00	RN SALARIES - EL	1,625.00
					FS SALARIES	40.00
					HS SALARIES	20.00
					EL SALARIES	157.50
					GS SALARIES-EL	527.50
					GS SALARIES-HS	12.50
					IT SALARIES - HS	12.50
					IT SALARIES - EL	17.50
	MIDWEST SUPPLY	0000066501	FILTERS	289.92	OM REPAIRS AND MAINTENANCE	289.92
	MO DEPARTMENT OF REVENUE	0000066453	Payroll Dated : 04/21/21	3,358.00	FS SALARIES	76.35
					EA SECRETARY SALARY	68.00
					OM SALARIES	200.00
					SA-ATH SALARIES - NC	4.83
					SA SALARIES - NC	5.82
					SE SALARIES - NC HS	65.00
					SE SALARIES - NC EL	36.00
					Account Payables Control Account	9.15
					GS SALARIES-HS	8.00
					SA-ATH SALARIES-ADMIN	44.51
					SA SALARIES-ACT	12.42
					SA-ATH SALARIES	19.50
					GS SALARIES-EL	95.35
					LM SALARIES - HS	44.49
					LM SALARIES - EL	59.83
					AG SALARIES	59.81
					AG SALARIES	79.00
	SE SALARIES-HS FED	38.00				
	SE SALARIES-EL FED	61.25				
	SI SALARIES	90.00				
	SI SALARIES - CP FED	47.37				
EL SALARIES - SUB	25.00					
HS SALARIES	857.20					
PAT SALARIES - NC	35.48					
EL SALARIES	649.82					
IT SALARIES - HS	59.41					
IT SALARIES - EL	59.41					
BL SALARIES - HS	133.00					

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/20/2021	MO DEPARTMENT OF REVENUE	0000066453	Payroll Dated : 04/21/21	3,358.00	EA SALARIES	250.00
					BL SALARIES - EL	133.00
					PK SALARIES	31.00
	MSBA	0000066503	SDAC CLAIMS QUARTER 4	136.78	SA-OTH MISCELLANEOUS	136.78
		0000066502	FULL POLICY MAINTENANCE	3,175.00	GA DUES	3,175.00
	NAPA AUTO PARTS	0000066504	OIL CHANGE FOR SUBURBAN	99.32	OM REPAIRS AND MAINTENANCE	56.86
			DEXVIATF AND WINDSHILD WASHER FLUID	99.32	OM REPAIRS AND MAINTENANCE	12.21
			OIL FILTER AND OIL	99.32	OM REPAIRS AND MAINTENANCE	22.27
			ROTT4TRIPROT15W40	99.32	OM REPAIRS AND MAINTENANCE	7.98
	NATIONAL FOOD GROUP INC	0000066505	FRUIT CUPS PURCHASED IN FEB	23.04	FS FOOD SUPPLIES	69.12
				46.08		92.16
			FRUIT CUPS	276.48	FS FOOD SUPPLIES	46.08
				4.33	OM PROPERTY SERVICES	4.33
	NEC CLOUD COMMUNICATIONS	0000066506	WEB FAX	4.33	OM PROPERTY SERVICES	4.33
		0000066507	APRIL PHONE	215.23	OM PROPERTY SERVICES	215.23
	PAT'S SIGNS	0000066508	New Signs	1,362.00	BL SUPPLIES - HS	0.00
						777.00
						145.00
						148.00
						144.00
	PEERS	0000066454	Payroll Dated : 04/21/21	5,504.20	BL RETIREMENT - NC EL	127.67
					OM SALARIES	924.64
					OM RETIREMENT	924.64
					EA SECRETARY SALARY	443.86
					EA RETIREMENT - NC	443.86
					BL SALARIES - NC EL	127.67
					FS SALARIES	76.06
FS RETIREMENT					235.46	
76.06					FS SALARIES	235.46
RN SALARIES - EL					269.54	
RN RETIREMENT - EL					269.54	
SA RETIREMENT - NC					12.39	
SA-ATH RETIREMENT - NC					10.29	
SA-ATH SALARIES - NC					10.29	
SE RETIREMENT - NC HS					216.92	
324.07	SE RETIREMENT - NC EL	61.74				

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount	
04/20/2021	PEERS	0000066454	Payroll Dated : 04/21/21	5,504.20	SA SALARIES - NC	12.39	
					SE SALARIES - NC EL	61.74	
						324.07	
					SE SALARIES - NC HS	216.92	
					PAT RETIREMENT - NC	13.72	
					SI SALARIES - CP FED	83.87	
					SI RETIREMENT - CP	68.21	
					SA-ATH SALARIES	-33.44	
					Non-Teacher Retirement	-33.44	
	QUILL CORPORATION	0000066509	TAPE AND FILE FOLDERS	CARD STOCK AND BATTERIES	82.21	HS SUPPLIES	38.22
						HS SUPPLIES	43.99
	RHODES EXTERMINATING	0000066510	PEST CONTROL FOR MARCH		105.00	OM PEST CONTROL	105.00
	RIDDELL	0000066511	RECONDITION FOOTBALL EQUIPMENT		1,194.97	SA-ATH ATHLETICS	1,194.97
	ROYALYN ROLFS	0000066512	Replace Check 65086		19.88	BL SUPPLIES - HS	19.88
	SAM ORAM	0000066513	AD MEETING ON APRIL 7TH	Replace Check 63815	78.61	SA-ATH ATHLETICS	11.01
						SA-ATH ATHLETICS	24.00
					78.61	SA-ATH ATHLETICS	43.60
	SCHOOL LUNCH SOLUTIONS	0000066514	APPLESAUCE		71.12	FS FOOD SUPPLIES	71.12
	SCHOOL SPECIALTY MARKETP	0000066515	grassfrogs		124.38	HS SUPPLIES - SCIENCE	124.38
	SHERWIN WILLIAMS	0000066516	WHITE PAINT		16.98	OM REPAIRS AND MAINTENANCE	16.98
	SKYLAR CHALINE	0000066517	Replace Check 65293		16.00	SA LIBRARY ACTIVITY	16.00
	SPEECH AND LANGUAGE SOLU	0000066518	Speech and Language		350.00	ECSE SERVICES	0.00
						ECSE SERVICES	350.00
	STEPHANIE HOTSENPILLER	0000066519	senior cake and cupcakes		46.00	HS SUPPLIES - ALL	30.00
						HS SUPPLIES - ALL	16.00
	SUNNYSIDE DAIRY	0000066520	MILK		1,421.50	FS FOOD SUPPLIES	211.00
							172.75
							230.50
							192.00
							134.75
							211.00
							192.50
0.00							
	77.00						
SUTHERLAND LUMBER CO	0000066521	GREENHOUSE PLANTS		86.96	SA FFA	86.96	
	0000066522	FAN		84.99	OM REPAIRS AND MAINTENANCE	0.00	
						84.99	
THE PUBLIC SCHOOL RETIRE	0000066455	Payroll Dated : 04/21/21		42,159.30	EL SALARIES	5,792.86	
					HS SALARIES	7,015.75	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/20/2021	THE PUBLIC SCHOOL RETIRE	0000066455	Payroll Dated : 04/21/21	42,159.30	EL RETIREMENT	5,792.86
					HS RETIREMENT	7,015.75
					SE SALARIES-EL FED	524.94
					SE SALARIES-HS FED	492.31
					SA-ATH RETIREMENT	719.53
					SA-ATH SALARIES-ADMIN	58.91
					GS SALARIES-HS	289.67
					SA-ATH SALARIES	660.62
					SA RETIREMENT	144.62
					LM RETIREMENT - HS	303.37
					LM RETIREMENT - EL	303.37
					LM SALARIES - HS	303.37
					LM SALARIES - EL	303.37
					GS SALARIES-EL	289.65
					GS RETIREMENT - HS	289.67
					GS RETIREMENT - EL	289.65
					AG SALARIES	583.54
					SA SALARIES-ACT	144.62
					AG RETIREMENT	583.54
					SI SALARIES	505.00
					SI RETIREMENT	505.00
					SE RETIREMENT - HS FED	492.31
					SE RETIREMENT - EL FED	524.94
					BL SALARIES - HS	851.19
					BL SALARIES - EL	851.19
					BL RETIREMENT - HS	851.19
					BL RETIREMENT - EL	851.19
					PK SALARIES	536.42
					PK RETIREMENT	536.42
					IT RETIREMENT - HS	338.82
IT RETIREMENT - EL	338.83					
IT SALARIES - HS	338.82					
IT SALARIES - EL	338.83					
EA SALARIES	1,198.59					
EA RETIREMENT	1,198.59					
	TRAFFIC SAFETY WAREHOUSE	0000066523	5 HANDICAP MOBILE SIGNS	420.00	OM REPAIRS AND MAINTENANCE	420.00
	TYLER TECHNOLOGIES INC	0000066524	SIS FIN FINANCIAL SUPP AND PORTAL SUPP	1,866.90	GA PROF & TECH SERVICES	1,556.10
						310.80
	UNIVERSITY OF MISSOURI-COLUMB	0000066525	Network Connectivity	529.32	SA MISCELLANEOUS/TEMP	2,637.32
						-2,108.00
	US BANK EQUIPMENT FINANC	0000066526	LEASE FOR 4505AC,4508A & 5518A	1,281.72	EA COPIER LEASE - COLOR	1,063.80

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/20/2021	US BANK EQUIPMENT FINANC	0000066526	LEASE FOR 4505AC,4508A & 5518A	1,281.72	EA COPIER LEASE - COLOR	217.92
	VOL-ED	0000066527	SPEECH	3,202.50	SLP SERVICES - EL	2,152.50
					ECSE PUPIL SERVICES	1,050.00
	WASTE MANAGEMENT	0000066528	TRASH SERVICE	641.46	OM TRASH REMOVAL	641.46
	WINPRO SOLUTIONS INC	0000066529	AUTOSCRUBBER	4,231.00	OM GENERAL EQUIPMENT	4,231.00
	ZIPCO	0000066530	RESTORATIVE SERVICE FOR WATER DAMAGE	3,316.19	OM PROPERTY SERVICES	3,316.19
04/21/2021	ACKERMANN, DEA ANN	0000107239	Payroll Dated: 04/21/21 Emp#:10000	798.57	EL SALARIES	798.57
	BAILEY, CLINTON	0000066430	Payroll Dated: 04/21/21 Emp#:12712	923.50	HS SALARIES - SUB	923.50
	BAILEY, LORETTA J	0000107240	Payroll Dated: 04/21/21 Emp#:10005	1,835.45	SE SALARIES-HS FED	1,835.45
	BARBARICK, JULIA A	0000107241	Payroll Dated: 04/21/21 Emp#:10007	2,004.95	EL SALARIES	2,004.95
	BARROW, CAROL A	0000107242	Payroll Dated: 04/21/21 Emp#:10008	1,212.91	SE SALARIES - NC EL	1,212.91
					EL SALARIES	707.31
	BENNETT, HOLLY S	0000107243	Payroll Dated: 04/21/21 Emp#:10015	2,196.79	HS SALARIES	1,257.44
					SA SALARIES-ACT	232.04
	BOLTON, PAMELA JEAN	0000107244	Payroll Dated: 04/21/21 Emp#:10025	1,707.55	SI SALARIES	1,707.55
	BORDEN, SARA D	0000107245	Payroll Dated: 04/21/21 Emp#:10026	1,741.84	EA SECRETARY SALARY	1,741.84
	BOYDSTON, JESSICA N	0000107246	Payroll Dated: 04/21/21 Emp#:10027	2,161.74	HS SALARIES	2,161.74
	BRIDGERS, CLORISA D	0000107247	Payroll Dated: 04/21/21 Emp#:10035	2,155.11	EL SALARIES	2,155.11
	BUSCH, MELISSA R	0000107248	Payroll Dated: 04/21/21 Emp#:10043	2,302.16	HS SALARIES	2,178.37
					SA SALARIES-ACT	123.79
	CHISAM, DOUGLAS	0000107249	Payroll Dated: 04/21/21 Emp#:10706	3,496.91	BL SALARIES - EL	1,748.46
					BL SALARIES - HS	1,748.45
					SA SALARIES-ACT	64.21
	DANIEL, JUDY	0000107250	Payroll Dated: 04/21/21 Emp#:10065	3,307.75	LM SALARIES - HS	1,621.75
					LM SALARIES - EL	1,621.79
	DEAN, PHILIP S	0000107251	Payroll Dated: 04/21/21 Emp#:10070	2,997.38	SA-ATH SALARIES	427.34
					HS SALARIES	2,570.04
	EPPEL, JACOB S	0000107252	Payroll Dated: 04/21/21 Emp#:10087	2,169.54	HS SALARIES	1,029.67
					EL SALARIES	1,029.69
					SA SALARIES-ACT	110.18
	FAYARD, PEGGY S	0000107253	Payroll Dated: 04/21/21 Emp#:10089	1,002.79	SE SALARIES - NC EL	1,002.79
	FRENCH, GARY	0000107254	Payroll Dated: 04/21/21 Emp#:10705	3,792.43	BL SALARIES - HS	1,896.21
					BL SALARIES - EL	1,896.22
	GACH, MISTY D	0000066431	Payroll Dated: 04/21/21 Emp#:10101	1,637.30	EL SALARIES - SUB	1,637.30
	GILLOGLY, HAZEL JUNE	0000066432	Payroll Dated: 04/21/21 Emp#:10109	147.76	EL SALARIES - SUB	36.94
					HS SALARIES - SUB	110.82
GREEN, KIERA B M	0000107255	Payroll Dated: 04/21/21 Emp#:10113	2,178.68	EL SALARIES	2,178.68	
GRIFFIN, GARY M	0000107256	Payroll Dated: 04/21/21 Emp#:10714	3,345.05	HS SALARIES	2,837.91	
				SA-ATH SALARIES	507.14	
HAMILTON, ELAINE KAY	0000107257	Payroll Dated: 04/21/21 Emp#:10124	46.17	SA-ATH SALARIES	46.17	
	0000107285	Payroll Dated: 04/21/21 Emp#:10124	842.40	AG SALARIES - SUB	70.20	



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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/21/2021	HAMILTON, ELAINE KAY	0000107285	Payroll Dated: 04/21/21 Emp#:10124	842.40	EL SALARIES - SUB	190.94
					HS SALARIES - SUB	581.26
	HOUSEMAN-SMITH, KARA M	0000107258	Payroll Dated: 04/21/21 Emp#:10142	1,478.55	EA SECRETARY SALARY	1,478.55
	HUNZIKER, STEPHEN H	0000107286	Payroll Dated: 04/21/21 Emp#:10147	1,336.79	OM SALARIES	1,336.79
	JACKSON, GARY R	0000066433	Payroll Dated: 04/21/21 Emp#:10152	701.86	HS SALARIES - SUB	454.37
					EL SALARIES - SUB	62.79
					AG SALARIES - SUB	184.70
	JACOBS, ALYCIA	0000107259	Payroll Dated: 04/21/21 Emp#:10154	2,000.30	EL SALARIES	2,000.30
	JACOBS, SHELLEY L	0000066429	Payroll Dated: 04/21/21 Emp#:10156	809.42	SE SALARIES - NC HS	809.42
	JONES, KIMBERLY D	0000107260	Payroll Dated: 04/21/21 Emp#:10162	997.85	SE SALARIES - NC EL	997.85
	KIRTLEY, RILEY	0000107287	Payroll Dated: 04/21/21 Emp#:12714	1,249.48	Account Payables Control Account	1,249.48
	LANE, STARLENE K	0000066434	Payroll Dated: 04/21/21 Emp#:10189	332.46	EL SALARIES - SUB	295.52
					HS SALARIES - SUB	36.94
	LATHAM, TIMOTHY E	0000107261	Payroll Dated: 04/21/21 Emp#:10191	2,272.25	HS SALARIES	2,272.25
	MARKS, JILLIAN L	0000107262	Payroll Dated: 04/21/21 Emp#:10206	2,792.65	EL SALARIES	2,709.72
					SA-ATH SALARIES	82.93
	MAYFIELD, TERRY REX	0000107263	Payroll Dated: 04/21/21 Emp#:10211	5,269.32	EA SALARIES	5,269.32
	MCCARTNEY, DARREL W	0000107288	Payroll Dated: 04/21/21 Emp#:13719	1,604.67	OM SALARIES	1,604.67
	MEERKATZ, BRENDA C	0000107264	Payroll Dated: 04/21/21 Emp#:10218	2,273.38	EL SALARIES	2,273.38
	MORGAN, REBECCA D	0000107265	Payroll Dated: 04/21/21 Emp#:10227	2,603.13	HS SALARIES	2,541.94
					SA SALARIES-ACT	61.19
	MUNTER, DARRAH ANN	0000107266	Payroll Dated: 04/21/21 Emp#:10229	722.67	RN SALARIES - EL	722.67
	NICHOLS, BRITANNI S	0000107289	Payroll Dated: 04/21/21 Emp#:10236	917.74	FS SALARIES	917.74
	ORAM, SAMUEL LJR	0000107267	Payroll Dated: 04/21/21 Emp#:10241	3,391.06	SA-ATH SALARIES	259.81
					SA-ATH SALARIES-ADMIN	299.78
					IT SALARIES - HS	1,415.74
					IT SALARIES - EL	1,415.73
	REED, LORI G	0000107268	Payroll Dated: 04/21/21 Emp#:10260	2,215.37	HS SALARIES	31.07
					SE SALARIES-EL FED	2,153.23
					EL SALARIES	31.07
	REYNOLDS, LARRY JAMES	0000107269	Payroll Dated: 04/21/21 Emp#:10264	2,686.93	HS SALARIES	2,678.81
					SA SALARIES-ACT	8.12
	RICHMOND, TIFFANY D	0000107270	Payroll Dated: 04/21/21 Emp#:10268	2,187.46	PK SALARIES	2,187.46
ROACH, TRENTEN C	0000107271	Payroll Dated: 04/21/21 Emp#:10270	2,438.30	SA-ATH SALARIES	459.86	
				HS SALARIES	296.78	
				EL SALARIES	1,681.66	
ROLFS, BRADLEY W	0000107272	Payroll Dated: 04/21/21 Emp#:10274	2,608.16	EL SALARIES	826.12	
				HS SALARIES	1,468.63	
				SA-ATH SALARIES	313.41	
ROLFS, ROYALYN K	0000107273	Payroll Dated: 04/21/21 Emp#:10275	2,153.41	SA SALARIES-ACT	62.79	
				HS SALARIES	2,090.62	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
04/21/2021	ROONEY, DONNA L	0000107274	Payroll Dated: 04/21/21 Emp#:10276	1,354.28	HS SALARIES	1,354.28
	RUSSELL, JANICE KAY	0000107275	Payroll Dated: 04/21/21 Emp#:10279	1,186.19	FS SALARIES	929.70
					SA-ATH SALARIES - NC	116.35
	SEBA, ROBYN J	0000107290	Payroll Dated: 04/21/21 Emp#:10285	1,308.12	PAT SALARIES - NC	637.92
					SI SALARIES - CP FED	670.20
	SHANNON, DEBRA	0000107291	Payroll Dated: 04/21/21 Emp#:11713	1,634.80	OM SALARIES	1,634.80
	SHIPPS, KENNY J	0000107276	Payroll Dated: 04/21/21 Emp#:10289	2,474.48	SA SALARIES-ACT	42.27
					SA-ATH SALARIES	676.38
					HS SALARIES	1,755.83
	SIMS, KELLYN S	0000107277	Payroll Dated: 04/21/21 Emp#:10291	2,077.40	EL SALARIES	2,006.27
					SA SALARIES-ACT	71.13
	SLATTERY, CASSANDRA L	0000107278	Payroll Dated: 04/21/21 Emp#:10292	45.84	SE SALARIES - NC HS	45.84
	STACKHOUSE, JONATHON DALE	0000107279	Payroll Dated: 04/21/21 Emp#:10302	2,597.79	GS SALARIES-HS	1,298.87
					GS SALARIES-EL	1,298.92
	TENHOLDER, NICOLE L	0000066435	Payroll Dated: 04/21/21 Emp#:13718	73.88	EL SALARIES - SUB	73.88
	TUCKER, JAMES DAKOTA	0000107280	Payroll Dated: 04/21/21 Emp#:10321	2,358.25	AG SALARIES	2,358.25
	WHEELER, JENNY L	0000107281	Payroll Dated: 04/21/21 Emp#:10336	2,698.77	SA-ATH SALARIES	157.68
					EL SALARIES	2,541.09
	WHEELER, LACEY R	0000107282	Payroll Dated: 04/21/21 Emp#:10337	1,056.84	FS SALARIES	1,056.84
	WILKINS, WANDA M	0000107283	Payroll Dated: 04/21/21 Emp#:10342	887.40	BL SALARIES - NC EL	887.40
	WILSON, DARREL L	0000107292	Payroll Dated: 04/21/21 Emp#:10344	994.55	OM SALARIES	994.55
	WINE, BRADFORD L	0000107293	Payroll Dated: 04/21/21 Emp#:10346	2,384.85	OM SALARIES	2,384.85
	WINFIELD, MACKENZIE L	0000066436	Payroll Dated: 04/21/21 Emp#:12718	221.64	EL SALARIES - SUB	221.64
0000107284		Payroll Dated: 04/21/21 Emp#:10354	127.76	SA-ATH SALARIES	127.76	
YAGER, JESSICA	0000107294	Payroll Dated: 04/21/21 Emp#:10354	1,433.95	SI SALARIES - CP FED	706.80	
				SE SALARIES - NC EL	727.15	
YATES, WILLIAM III	0000066437	Payroll Dated: 04/21/21 Emp#:14718	73.88	EL SALARIES - SUB	26.59	
				HS SALARIES - SUB	47.29	
<b>Grand Total</b>						<b>288,111.04</b>