

2022-0117--Warrant Report

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

Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/18/2022	AFLAC	0000067454	Payroll Dated : 01/21/22	1,006.83	GS NC SALARIES - HS	29.28
						26.91
					GS NC SALARIES - EL	29.27
						26.91
					RN SALARIES - HS	7.80
					RN SALARIES - EL	7.80
					EA SECRETARY SALARY	56.16
						37.96
					BL SALARIES - NC EL	17.68
						28.40
						184.08
					EL SALARIES	31.72
						86.58
						50.96
					HS SALARIES	99.19
						102.18
						75.14
						SE SALARIES-EL FED
	EA SALARIES	56.16				
	Amber Rindom	0000067468	JH WEMO BB OFFICAL	120.00	SA-ATH ATHLETICS	120.00
		0000067455	Payroll Dated : 01/21/22	594.85	SE SALARIES - NC EL	16.30
		0000067456	Payroll Dated : 01/21/22	270.84	SE SALARIES - NC EL	46.75
		0000067456	Payroll Dated : 01/21/22	270.84	SE SALARIES - NC EL	25.00
		0000067455	Payroll Dated : 01/21/22	594.85	OM SALARIES	19.90
						11.02
						37.50
		0000067456	Payroll Dated : 01/21/22	270.84	RN SALARIES - EL	19.75
		0000067456	Payroll Dated : 01/21/22	270.84	RN SALARIES - EL	122.92
		0000067455	Payroll Dated : 01/21/22	594.85	RN SALARIES - HS	19.75
		0000067456	Payroll Dated : 01/21/22	270.84	RN SALARIES - HS	122.92
						33.40
					AG SALARIES	25.80
						3.20
		0000067455	Payroll Dated : 01/21/22	594.85		45.70
					EL SALARIES	92.50
						20.00
					HS SALARIES	31.50

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/18/2022	AMERICAN FIDELITY ASSURA	0000067455	Payroll Dated : 01/21/22	594.85	HS SALARIES	86.90
					FS SALARIES	32.60
						15.20
					PK SALARIES	37.08
	AMERICAN HERITAGE LIFE I	0000067457	Payroll Dated : 01/21/22	28.00	EA SECRETARY SALARY	28.00
	APPLE BUS	0000067469	DECEMBER TRANSPORTATION	8,010.05	ST CONT BUS SERVICE	6,075.30
					ST NON-ROUTE PUPIL TRANS	118.80
	BARTHOLOMEW OIL CO.	0000067470	BUS FUEL	1,410.59	ST GAS/BUS	1,410.59
	BILL POWERS	0000067472	JH WEMO OFFICIAL	120.00	SA-ATH ATHLETICS	120.00
		0000067471	HOLIDAY TOURNAMENT OFFICAL	255.00	SA-ATH ATHLETICS	255.00
	BILL THOLEN	0000067473	BASEKTBALL OFFICAL VS ARCHIE	70.00	SA-ATH ATHLETICS	70.00
	BSN SPORTS	0000067474	bats	702.85	SA-ATH ATHLETICS	351.43
		0000067475	BASEBALL SUPPLIES	2,209.75	SA-ATH ATHLETICS	351.42
	BUREAU OF ED & RESEARCH	0000067476	STRENGTHEN PHONICS INSTRUCTION	777.00	PD INSERVICE - EL	2,209.75
	CHARLIES HARDWARE	0000067477	KEYS	118.17	OM REPAIRS AND MAINTENANCE	777.00
			YELLOW DUCK TAPE	118.17	OM REPAIRS AND MAINTENANCE	6.48
			SUPPLIES	118.17	OM REPAIRS AND MAINTENANCE	4.99
	CITIZENS BANK	0000067458	Payroll Dated : 01/21/22	5,008.00	FS MEDICAL INSURANCE	106.70
					FS SALARIES	66.00
					EL MEDICAL INSURANCE	100.00
					EL SALARIES	134.72
					AG MEDICAL INSURANCE	775.50
					EA SALARIES	32.00
					HS SALARIES	150.00
					HS MEDICAL INSURANCE	1,737.50
						89.28
						330.00
SE SALARIES-EL FED					100.00	
SI MEDICAL INSURANCE					66.00	
EA MEDICAL INSURANCE - NC					66.00	
EA SECRETARY SALARY					234.00	
OM SALARIES					10.00	
OM MEDICAL INSURANCE					32.00	
BL MEDICAL INSURANCE - NC EL					66.00	
BL SALARIES - NC EL					20.00	
SE MEDICAL INSURANCE - NC EL	32.00					
SE SALARIES - NC EL	30.00					

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/18/2022	CITIZENS BANK	0000067458	Payroll Dated : 01/21/22	5,008.00	SE MEDICAL INSURANCE - NC HS	66.00
					BL MEDICAL INSURANCE - HS	66.00
					BL MEDICAL INSURANCE - EL	66.00
					EA MEDICAL INSURANCE	66.00
					BL SALARIES - HS	200.00
					BL SALARIES - EL	200.00
					PK MEDICAL INSURANCE	32.00
					PK SALARIES	175.00
	CPI TECHNOLOGIES	0000067478	FINAL INVOICE 4505AC AND 4508A	283.08	EA COPIER LEASE - COLOR	269.00
						14.08
	CRAIG JOHNSON	0000067479	BASKETBALL OFFICAL	240.00	SA-ATH ATHLETICS	170.00
						70.00
	DARON JACOBS	0000067480	BASKETBALL OFFICAL VS NEVC	170.00	SA-ATH ATHLETICS	170.00
	DEPOT	0000067481	ATHLETICS - DEAN	118.00	SA-ATH ATHLETICS	69.00
			ATHLETICS - SHIPPS	118.00	SA-ATH ATHLETICS	11.00
			BUS FUEL	118.00	ST GAS/BUS	28.50
	DESIGNS BY SGS	0000067482	BOYS BASKETBALL SHOOTING SHIRTS	60.00	SA-ATH BOYS BB ACTIVITY	60.00
			GIRLS BASKETBALL T SHIRTS AND HOODIES	272.00	SA-ATH GIRLS BB ACTIVITY	272.00
			HOLIDAY CLASSIC T SHIRTS AND ZIP UPS	2,783.00	SA ATH-WILLIAM D GORDON TOURNAMENT	2,783.00
	DREXEL PUBLIC WORKS	0000067485	WATER	1,571.24	OM WATER	533.50
			WATER FOOTBALL 2	1,571.24	OM WATER	190.47
			WATER FOOTBALL 1	1,571.24	OM WATER	785.02
			WATER AG BUILDING	1,571.24	OM WATER	62.25
	DUSTIN LYBARGER	0000067486	BASKETBALL OFFICAL	240.00	SA-ATH ATHLETICS	170.00
						70.00
	EDCOUNSEL, LLC	0000067487	LEGAL FEES	84.00	GA LEGAL FEES	84.00
	EVCO WHOLESALE FOOD CORP	0000067488	FOOD SERVICE	1,899.94	FS FOOD SUPPLIES	904.54
			FOOD SERVICE	1,899.94	FS FOOD SUPPLIES	989.40
			FOOD SERVICE	1,899.94	FS NON FOOD SUPPLIES	3.00
			FOOD SERVICE	1,899.94	FS NON FOOD SUPPLIES	3.00
	EVERGY	0000067489	AG ELECTRICITY	3,553.47	OM ELECTRICITY	291.25
ELECTRICITY			3,553.47	OM ELECTRICITY	3,262.22	
FAMILY SUPPORT PYMT CNTR	0000067459	Payroll Dated : 01/21/22	450.00	HS SALARIES	450.00	
FLUESMEIER LEASING AND S	0000067490	ICE MACHINE RENTAL	202.00	OM PROPERTY SERVICES	202.00	
FOOD FAIR	0000067494	DEC REPAIRS AND MAINT.	106.80	OM REPAIRS AND MAINTENANCE	106.80	
	0000067492	Food Supplies	397.35	FS FOOD SUPPLIES	397.35	
	0000067491	FACS FOR DECEMBER	99.32	HS SUPPLIES - FACS	16.57	
	0000067493	DEC JUNIOR CLASS CONCESSION	1,537.65	SA CLASS OF 2023	1,537.65	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
	FOOD FAIR	0000067491	HOSPITALITY	99.32	SA-ATH ATHLETICS	82.75
						68.92
						16.11
					SE MEDICAL INSURANCE - NC EL	568.00
						8.25
						5.43
						2.75
						34.46
					SE MEDICAL INSURANCE - NC HS	10.10
						534.00
						5.50
					SE SALARIES - NC EL	12.27
						21.80
					GS NC SALARIES - HS	1.73
						12.00
					GS NC SALARIES - EL	1.72
						12.00
					GS NC MEDICAL INSURANCE - HS	8.80
						1.38
01/18/2022	FORREST T JONES CO, INC	0000067460	Payroll Dated : 01/21/22	28,768.78	GS NC MEDICAL INSURANCE - EL	8.80
						1.37
						34.46
					EA MEDICAL INSURANCE - NC	25.61
						534.00
						5.50
						84.58
					EA SECRETARY SALARY	1,148.00
						20.10
						33.70
					BL SALARIES - NC EL	12.27
						0.30
						34.46
					BL MEDICAL INSURANCE - NC EL	5.55
						534.00
						2.75
						137.84
					OM MEDICAL INSURANCE	38.28
						568.00
						534.00

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/18/2022	FORREST T JONES CO, INC	000067460	Payroll Dated : 01/21/22	28,768.78	OM MEDICAL INSURANCE	11.00
						2.75
						7.45
					OM SALARIES	15.45
						244.00
					RN MEDICAL INSURANCE - HS	17.23
						7.32
						300.00
					RN MEDICAL INSURANCE - EL	1.37
						17.23
						7.33
					RN SALARIES - HS	300.00
						1.38
						25.58
					RN SALARIES - EL	0.37
						83.50
						10.50
					EL SALARIES	25.58
						0.38
						83.50
					EL MEDICAL INSURANCE	10.50
						54.15
						169.16
						368.90
						9.30
					HS SALARIES	80.08
						334.00
131.25						
312.56						
EL MEDICAL INSURANCE	143.95					
	1,716.00					
	2,391.28					
HS SALARIES	1,200.00					
	27.69					
	71.30					
	201.53					
HS SALARIES	1,988.10					
	16.50					
					115.92	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/18/2022	FORREST T JONES CO, INC	000067460	Payroll Dated : 01/21/22	28,768.78	HS SALARIES	186.60
					FSS SALARIES	17.15
						0.90
						28.30
					FS MEDICAL INSURANCE	12.62
						534.00
						5.50
					HS MEDICAL INSURANCE	411.10
						180.90
						2,484.00
						1,584.72
						2,670.00
						32.81
					SE SALARIES-EL FED	0.35
						28.00
						12.20
					SI MEDICAL INSURANCE	34.46
						12.69
						534.00
						2.75
						34.46
					SI SALARIES - CP FED	2.75
						17.15
					SE MEDICAL INSURANCE - HS FED	32.37
						12.72
					SE MEDICAL INSURANCE - EL FED	2.75
						34.46
						13.05
						600.00
					SI SALARIES	2.75
29.61						
320.00						
EA SALARIES	15.00					
	29.61					
	84.58					
LM MEDICAL INSURANCE - HS	38.00					
	17.23					
	8.78					
					0.45	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/18/2022	FORREST T JONES CO, INC	000067460	Payroll Dated : 01/21/22	28,768.78		17.23
					LM MEDICAL INSURANCE - EL	8.77
						0.44
					LM SALARIES - EL	16.18
					LM SALARIES - HS	16.19
						34.46
					AG MEDICAL INSURANCE	15.58
						568.00
						2.75
					AG SALARIES	3.00
						10.20
						34.46
					PK MEDICAL INSURANCE	13.64
						568.00
						2.75
						34.46
					EA MEDICAL INSURANCE	17.60
						534.00
						2.75
						34.46
					BL MEDICAL INSURANCE - EL	17.60
						534.00
						2.75
						34.46
					BL MEDICAL INSURANCE - HS	17.60
						534.00
						2.75
						6.15
	22.90					
	GIRLS LIFE MAGAZINE	000067495	RENEWAL	19.95	LM PERIODICALS - HS	9.97
					LM PERIODICALS - EL	9.98
	GLAZIER FOOTBALL CLINICS	000067496	2022 STAFF SEASON PASS	399.00	SA-ATH FOOTBALL ACTIVITY	399.00
	GRASS PAD	000067497	PEAT SPHAGNUM	144.90	OM REPAIRS AND MAINTENANCE	144.90
	HARRISONVILLE ELECTRIC	000067498	FURNACE PARTS FOR GREENHOUSE	318.70	OM REPAIRS AND MAINTENANCE	318.70
	HARVESTERS	000067499	150.00	150.00	SA NJHS	150.00
	HAWTHORN BANK	000067453	Payroll Dated : 01/21/22	4,545.30	SA-ATH FICA - NC	124.62
		000067452	Payroll Dated : 01/21/22	4,269.80	SA-ATH MEDICARE - NC	29.15
		000067451	Payroll Dated : 01/21/22	7,675.94	SA-ATH SALARIES - NC	185.12
		000067453	Payroll Dated : 01/21/22	4,545.30	SA-ATH SALARIES - NC	124.62

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/18/2022	HAWTHORN BANK	0000067452	Payroll Dated : 01/21/22	4,269.80	SA-ATH SALARIES - NC	29.15
		0000067453	Payroll Dated : 01/21/22	4,545.30	SE SALARIES - NC EL	25.14
		0000067452	Payroll Dated : 01/21/22	4,269.80	SE SALARIES - NC EL	5.88
		0000067453	Payroll Dated : 01/21/22	4,545.30	SE FICA - HS NC	143.01
					SE FICA - EL NC	230.51
		0000067452	Payroll Dated : 01/21/22	4,269.80	SE MEDICARE - NC HS	33.45
					SE MEDICARE - NC EL	53.91
						5.88
		0000067451	Payroll Dated : 01/21/22	7,675.94	SE SALARIES - NC HS	78.36
		0000067453	Payroll Dated : 01/21/22	4,545.30	SE SALARIES - NC HS	143.01
		0000067452	Payroll Dated : 01/21/22	4,269.80	SE SALARIES - NC HS	33.45
		0000067451	Payroll Dated : 01/21/22	7,675.94	SE SALARIES - NC EL	31.59
		0000067453	Payroll Dated : 01/21/22	4,545.30	SE SALARIES - NC EL	230.51
		0000067452	Payroll Dated : 01/21/22	4,269.80	SE SALARIES - NC EL	53.91
		0000067453	Payroll Dated : 01/21/22	4,545.30	GS NC FICA - HS	123.58
					GS NC FICA - EL	123.56
		0000067452	Payroll Dated : 01/21/22	4,269.80	GS NC MEDICARE - HS	28.90
					GS NC MEDICARE - EL	28.90
		0000067451	Payroll Dated : 01/21/22	7,675.94	GS NC SALARIES - EL	158.49
		0000067453	Payroll Dated : 01/21/22	4,545.30	GS NC SALARIES - EL	123.56
		0000067452	Payroll Dated : 01/21/22	4,269.80	GS NC SALARIES - EL	28.90
		0000067451	Payroll Dated : 01/21/22	7,675.94	GS NC SALARIES - HS	158.50
		0000067453	Payroll Dated : 01/21/22	4,545.30	GS NC SALARIES - HS	123.58
		0000067452	Payroll Dated : 01/21/22	4,269.80	GS NC SALARIES - HS	28.90
		0000067451	Payroll Dated : 01/21/22	7,675.94	IT NC SALARIES - HS	17.79
		0000067453	Payroll Dated : 01/21/22	4,545.30	IT NC SALARIES - HS	13.85
		0000067452	Payroll Dated : 01/21/22	4,269.80	IT NC SALARIES - HS	3.24
		0000067451	Payroll Dated : 01/21/22	7,675.94	IT NC SALARIES - EL	17.79
		0000067453	Payroll Dated : 01/21/22	4,545.30	IT NC SALARIES - EL	13.84
		0000067452	Payroll Dated : 01/21/22	4,269.80	IT NC SALARIES - EL	3.24
		0000067453	Payroll Dated : 01/21/22	4,545.30	IT NC FICA - HS	13.85
					IT NC FICA - EL	13.84
		0000067452	Payroll Dated : 01/21/22	4,269.80	IT NC MEDICARE - HS	3.24
					IT NC MEDICARE - EL	3.24
		0000067453	Payroll Dated : 01/21/22	4,545.30	RN FICA - HS	93.73
					RN FICA - EL	93.73
		0000067452	Payroll Dated : 01/21/22	4,269.80	RN MEDICARE - HS	21.92
					RN MEDICARE - EL	21.92

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/18/2022	HAWTHORN BANK	0000067451	Payroll Dated : 01/21/22	7,675.94	RN SALARIES - EL	3.55
		0000067453	Payroll Dated : 01/21/22	4,545.30	RN SALARIES - EL	93.73
		0000067452	Payroll Dated : 01/21/22	4,269.80	RN SALARIES - EL	21.92
		0000067451	Payroll Dated : 01/21/22	7,675.94	RN SALARIES - HS	3.55
		0000067453	Payroll Dated : 01/21/22	4,545.30	RN SALARIES - HS	93.73
		0000067452	Payroll Dated : 01/21/22	4,269.80	RN SALARIES - HS	21.92
		0000067453	Payroll Dated : 01/21/22	4,545.30	OM FICA	517.12
		0000067452	Payroll Dated : 01/21/22	4,269.80	OM MEDICARE	120.94
		0000067453	Payroll Dated : 01/21/22	4,545.30	BL FICA - NC EL	75.49
		0000067452	Payroll Dated : 01/21/22	4,269.80	BL MEDICARE - NC EL	17.66
		0000067451	Payroll Dated : 01/21/22	7,675.94	OM SALARIES	355.59
		0000067453	Payroll Dated : 01/21/22	4,545.30	OM SALARIES	517.12
		0000067452	Payroll Dated : 01/21/22	4,269.80	OM SALARIES	120.94
		0000067451	Payroll Dated : 01/21/22	7,675.94	BL SALARIES - NC EL	59.01
		0000067453	Payroll Dated : 01/21/22	4,545.30	BL SALARIES - NC EL	75.49
		0000067452	Payroll Dated : 01/21/22	4,269.80	BL SALARIES - NC EL	17.66
		0000067453	Payroll Dated : 01/21/22	4,545.30	EA FICA - NC	286.04
		0000067452	Payroll Dated : 01/21/22	4,269.80	EA MEDICARE - NC	66.89
		0000067451	Payroll Dated : 01/21/22	7,675.94	EA SECRETARY SALARY	260.58
		0000067453	Payroll Dated : 01/21/22	4,545.30	EA SECRETARY SALARY	286.04
		0000067452	Payroll Dated : 01/21/22	4,269.80	EA SECRETARY SALARY	66.89
		0000067451	Payroll Dated : 01/21/22	7,675.94	FS SALARIES	139.72
		0000067453	Payroll Dated : 01/21/22	4,545.30	FS SALARIES	177.98
		0000067452	Payroll Dated : 01/21/22	4,269.80	FS SALARIES	41.63
		0000067453	Payroll Dated : 01/21/22	4,545.30	FS SALARIES	39.02
		0000067452	Payroll Dated : 01/21/22	4,269.80	FS SALARIES	9.13
		0000067453	Payroll Dated : 01/21/22	4,545.30	FS FICA	177.98
						39.02
		0000067452	Payroll Dated : 01/21/22	4,269.80	FS MEDICARE	41.63
						9.13
		0000067453	Payroll Dated : 01/21/22	4,545.30	EL SALARIES - SUB	62.00
		0000067452	Payroll Dated : 01/21/22	4,269.80	EL SALARIES - SUB	14.50
		0000067453	Payroll Dated : 01/21/22	4,545.30	EL FICA	62.00
		0000067452	Payroll Dated : 01/21/22	4,269.80	EL MEDICARE	464.70
						14.50
		0000067451	Payroll Dated : 01/21/22	7,675.94	HS SALARIES	1,683.43
		0000067452	Payroll Dated : 01/21/22	4,269.80	HS SALARIES	556.38
		0000067453	Payroll Dated : 01/21/22	4,545.30	PAT FICA - NC	24.80
		0000067452	Payroll Dated : 01/21/22	4,269.80	PAT MEDICARE - NC	5.80

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/18/2022	HAWTHORN BANK	0000067451	Payroll Dated : 01/21/22	7,675.94	PAT SALARIES - NC	83.37
		0000067453	Payroll Dated : 01/21/22	4,545.30	PAT SALARIES - NC	24.80
		0000067452	Payroll Dated : 01/21/22	4,269.80	PAT SALARIES - NC	5.80
		0000067451	Payroll Dated : 01/21/22	7,675.94	EL SALARIES	1,394.36
		0000067452	Payroll Dated : 01/21/22	4,269.80	EL SALARIES	464.70
		0000067451	Payroll Dated : 01/21/22	7,675.94	AG SALARIES	292.73
		0000067452	Payroll Dated : 01/21/22	4,269.80	AG SALARIES	50.97
		0000067453	Payroll Dated : 01/21/22	4,545.30	AG SALARIES - SUB	4.96
		0000067452	Payroll Dated : 01/21/22	4,269.80	AG SALARIES - SUB	1.16
		0000067453	Payroll Dated : 01/21/22	4,545.30	AG FICA	4.96
		0000067452	Payroll Dated : 01/21/22	4,269.80	AG MEDICARE	50.97
		0000067451	Payroll Dated : 01/21/22	7,675.94	SA SALARIES-ACT	95.21
		0000067452	Payroll Dated : 01/21/22	4,269.80	SA SALARIES-ACT	27.75
		0000067451	Payroll Dated : 01/21/22	7,675.94	SA-ATH SALARIES	200.57
		0000067452	Payroll Dated : 01/21/22	4,269.80	SA-ATH SALARIES	57.85
		0000067451	Payroll Dated : 01/21/22	7,675.94	LM SALARIES - EL	79.05
		0000067451	Payroll Dated : 01/21/22	7,675.94	LM SALARIES - HS	79.07
		0000067451	Payroll Dated : 01/21/22	7,675.94	SA-ATH SALARIES-ADMIN	10.05
		0000067452	Payroll Dated : 01/21/22	4,269.80	SA-ATH SALARIES-ADMIN	6.07
		0000067451	Payroll Dated : 01/21/22	7,675.94	SA-ATH MEDICARE	63.92
		0000067451	Payroll Dated : 01/21/22	7,675.94	EA SALARIES	550.00
		0000067452	Payroll Dated : 01/21/22	4,269.80	EA SALARIES	110.83
		0000067451	Payroll Dated : 01/21/22	7,675.94	EA MEDICARE	110.83
		0000067451	Payroll Dated : 01/21/22	7,675.94	SI SALARIES - CP FED	76.63
		0000067453	Payroll Dated : 01/21/22	4,545.30	SI SALARIES - CP FED	47.59
		0000067452	Payroll Dated : 01/21/22	4,269.80	SI SALARIES - CP FED	11.13
		0000067452	Payroll Dated : 01/21/22	4,269.80	SE MEDICARE - HS FED	42.92
		0000067451	Payroll Dated : 01/21/22	7,675.94	SE MEDICARE - EL FED	44.72
		0000067451	Payroll Dated : 01/21/22	7,675.94	SI SALARIES	192.80
		0000067452	Payroll Dated : 01/21/22	4,269.80	SI SALARIES	39.04
		0000067453	Payroll Dated : 01/21/22	4,545.30	SI FICA - FED	47.59
		0000067452	Payroll Dated : 01/21/22	4,269.80	SI MEDICARE	39.04
		0000067451	Payroll Dated : 01/21/22	7,675.94	SI MEDICARE	11.13
		0000067451	Payroll Dated : 01/21/22	7,675.94	SE SALARIES-EL FED	164.31
0000067452	Payroll Dated : 01/21/22	4,269.80	SE SALARIES-EL FED	44.72		
0000067453	Payroll Dated : 01/21/22	4,545.30	HS SALARIES - SUB	47.12		
0000067452	Payroll Dated : 01/21/22	4,269.80	HS SALARIES - SUB	11.02		

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount	
01/18/2022	HAWTHORN BANK	0000067453	Payroll Dated : 01/21/22	4,545.30	HS FICA	47.12	
		0000067452	Payroll Dated : 01/21/22	4,269.80	HS MEDICARE	556.38	
							11.02
		0000067451	Payroll Dated : 01/21/22	7,675.94	SE SALARIES-HS FED	256.37	
		0000067452	Payroll Dated : 01/21/22	4,269.80	SE SALARIES-HS FED	42.92	
		0000067451	Payroll Dated : 01/21/22	7,675.94	PK SALARIES	93.02	
		0000067452	Payroll Dated : 01/21/22	4,269.80	PK SALARIES	44.30	
		0000067451	Payroll Dated : 01/21/22	7,675.94	BL SALARIES - HS	477.66	
							78.92
		0000067452	Payroll Dated : 01/21/22	4,269.80	BL SALARIES - HS	78.92	
							78.92
		0000067451	Payroll Dated : 01/21/22	7,675.94	BL SALARIES - EL	477.67	
		0000067452	Payroll Dated : 01/21/22	4,269.80	BL SALARIES - EL	78.92	
		0000067453	Payroll Dated : 01/21/22	4,545.30	PK SALARIES - SUB	4.96	
		0000067452	Payroll Dated : 01/21/22	4,269.80	PK SALARIES - SUB	1.16	
		0000067453	Payroll Dated : 01/21/22	4,545.30	PK FICA	4.96	
							44.30
		0000067452	Payroll Dated : 01/21/22	4,269.80	PK MEDICARE	1.16	
						1,667.50	
						103.07	
						1,980.00	
						75.01	
		HEARTLAND MECHANICAL SER	0000067500	DAIKIN HEAT PUMP REPAIR	3,825.58	OM PROPERTY SERVICES	
		HEGGERTY	0000067550	classroom curriculum bundle	391.55	SA-OTH FOUNDATION GRANTS	187.94
							15.67
		JOE OSWALD	0000067551	BASKETBALL OFFICAL	240.00	SA-ATH ATHLETICS	170.00
							70.00
	JTM PROVISIONS CO	0000067552	PORK PATTY, MINI CORN DOGS	256.51	FS FOOD SUPPLIES	256.51	
	Ken Corum	0000067553	BASKETBALL OFFICAL	240.00	SA-ATH ATHLETICS	70.00	
						170.00	
	KEVIN GUNNELS	0000067554	121521-JHBB Official	180.00	SA-ATH ATHLETICS	180.00	
		0000067555	BASKETBALL OFFICAL VS ARCHIE	70.00	SA-ATH ATHLETICS	70.00	
		0000067556	HOLIDAY TOURNAMENT OFFICAL	255.00	SA-ATH ATHLETICS	255.00	
	KEVIN MEDCALF	0000067557	BASKETBALL OFFICAL VS NEVC	170.00	SA-ATH ATHLETICS	170.00	
		0000067558	BASKETBALL OFFICAL	240.00	SA-ATH ATHLETICS	170.00	
						70.00	
	KORNIS ELECTRIC SUPPLY	0000067559	AMP FUSE	97.42	OM REPAIRS AND MAINTENANCE	97.42	
	KRISTIE CLIFFT	0000067560	OT SERVICES FOR ECSE AND K-6TH	770.00	ECSE PUPIL SERVICES	140.00	
							OT SERVICES - EL

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount		
01/18/2022	LANGSTON PARKER	0000067561	HOLIDAY CLASSIC OFFICAL	255.00	SA-ATH ATHLETICS	255.00		
	LEGAL SHIELD	0000067462	Payroll Dated : 01/21/22	109.65	EL SALARIES	72.00		
					HS SALARIES	37.65		
	LESTER ALLEN SR.	0000067562	BASKETBALL OFFICAL	240.00	SA-ATH ATHLETICS	170.00		
						70.00		
	MARRONES INC.	0000067563	FOOD AND NON FOOD FOR DECEMBER	821.03	FS NON FOOD SUPPLIES	109.97		
					FOOD AND NON FOOD FOR DEC	821.03	FS NON FOOD SUPPLIES	69.03
					FOOD AND NON FOOD FOR DECEMBER	821.03	FS FOOD SUPPLIES	262.29
					FOOD AND NON FOOD FOR DEC	821.03	FS FOOD SUPPLIES	379.74
	MEYER LABORATORY INC	0000067564	CLEANER, TOWELS, AND TISSUES	1,051.25	OM SUPPLIES	1,051.25		
	MID ATLANTIC TRUST COMPA	0000067463	Payroll Dated : 01/21/22	2,530.00	FS SALARIES	40.00		
					EL SALARIES	680.00		
					HS SALARIES	165.00		
					RN SALARIES - EL	812.50		
					RN SALARIES - HS	812.50		
			OM SALARIES	20.00				
	MIDWEST COMPUTECH INC	0000067565	MONTHLY JANUARY INVOICE	1,885.00	IT SERVICES - HS	1,885.00		
	MO DEPARTMENT OF REVENUE	0000067464	Payroll Dated : 01/21/22	3,344.00	IT NC SALARIES - HS	7.62		
					IT NC SALARIES - EL	7.62		
					RN SALARIES - EL	0.50		
					GS NC SALARIES - HS	67.89		
					GS NC SALARIES - EL	67.87		
					RN SALARIES - HS	0.50		
					BL SALARIES - NC EL	1.00		
					EA SECRETARY SALARY	79.00		
					SA-ATH SALARIES - NC	36.00		
					SE SALARIES - NC EL	30.00		
					SE SALARIES - NC HS	1.00		
					SE SALARIES-HS FED	75.48		
					SE SALARIES-EL FED	66.12		
SI SALARIES - CP FED					23.95			
SI SALARIES					95.00			
LM SALARIES - EL					62.76			
EA SALARIES					250.00			
SA-ATH SALARIES-ADMIN	11.62							
SA-ATH SALARIES	104.38							
AG SALARIES	85.00							
LM SALARIES - HS	62.77							
SA SALARIES-ACT	45.27							

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/18/2022	MO DEPARTMENT OF REVENUE	0000067464	Payroll Dated : 01/21/22	3,344.00	EL SALARIES	688.64
					PAT SALARIES - NC	26.05
					HS SALARIES	886.96
					FS SALARIES	79.00
					OM SALARIES	158.00
					BL SALARIES - HS	144.50
					BL SALARIES - EL	144.50
					PK SALARIES	35.00
	MSBA	0000067566	MEDICAID SDAC	41.48	SA MISCELLANEOUS/TEMP	41.48
	MSTA	0000067465	Payroll Dated : 01/21/22	400.00	HS SALARIES	84.47
					EL SALARIES	184.13
					SE SALARIES-EL FED	43.80
					SE SALARIES-HS FED	43.80
	PK SALARIES				PK SALARIES	43.80
	NAPA AUTO PARTS	0000067567	SPARK PLUG, OIL AND FILTER	39.83	OM REPAIRS AND MAINTENANCE	39.83
	NARDONE BROS BAKING CO	0000067568	PEPPERONI PIZZA	64.76	FS FOOD SUPPLIES	64.76
	NUSO, LLC	0000067569	WEB FAX	4.33	OM PROPERTY SERVICES	4.33
	OTT'S	0000067570	ranch	32.00	FS FOOD SUPPLIES	32.00
	PEERS	0000067466	Payroll Dated : 01/21/22	5,405.66	FS SALARIES	43.18
					FS RETIREMENT	246.32
						43.18
					FS SALARIES	246.32
SI RETIREMENT - CP					27.44	
SI SALARIES - CP FED					27.44	
SE SALARIES - NC EL					304.70	
SE SALARIES - NC HS					201.06	
SE SALARIES - NC EL					27.44	
SE RETIREMENT - NC HS					201.06	
SE RETIREMENT - NC EL					304.70	
					27.44	
GS NC SALARIES - HS					139.97	
GS NC SALARIES - EL					139.97	
GS NC RETIREMENT - HS					139.97	
GS NC RETIREMENT - EL					139.97	
EA SECRETARY SALARY					462.72	
EA RETIREMENT - NC	462.72					
BL SALARIES - NC EL	133.81					
BL RETIREMENT - NC EL	133.81					
OM SALARIES	663.81					

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/18/2022	PEERS	0000067466	Payroll Dated : 01/21/22	5,405.66	OM RETIREMENT	663.81
					RN SALARIES - HS	140.88
					RN SALARIES - EL	140.89
					RN RETIREMENT - HS	140.88
					RN RETIREMENT - EL	140.89
					IT NC RETIREMENT - HS	15.32
					IT NC RETIREMENT - EL	15.32
					IT NC SALARIES - EL	15.32
					IT NC SALARIES - HS	15.32
	PEPSI	0000067571	Pop	386.32	SA-OTH MISCELLANEOUS	386.32
	QUILL CORPORATION	0000067572	HEAVY DUTY STAPLES	26.08	EL SUPPLIES - ALL	15.18
			CORRECTION TAPE	26.08	EL SUPPLIES - ALL	10.90
	RAY'S TROPHIES & AWARDS	0000067573	HOLIDAY CLASSIC PLAQUES AND MEDALS	213.50	SA ATH-WILLIAM D GORDON TOURNAMENT	213.50
	Rhett Fregoe	0000067574	BASKETBALL OFFICAL VS KINGSVILLE	145.00	SA-ATH ATHLETICS	85.00
						60.00
	RHODES EXTERMINATING	0000067575	PEST CONTROL	115.00	OM PEST CONTROL	115.00
	RICHARD COURTER	0000067576	BASKETBALL OFFICAL	240.00	SA-ATH ATHLETICS	170.00
						70.00
	RITTINGHOUSE SEW & VAC C	0000067577	VACUUM PARTS	22.98	OM REPAIRS AND MAINTENANCE	22.98
	Russell Gray	0000067578	BASKETBALL OFFICAL VS KINGSVILLE	145.00	SA-ATH ATHLETICS	85.00
						60.00
	SCHOLASTIC BOOK CLUBS	0000067579	Book Club-Jan	53.00	SA LIBRARY ACTIVITY	23.00
					LM BOOKS/MEDIA - HS	15.00
					LM BOOKS/MEDIA - EL	15.00
	SCHOLASTIC BOOK FAIRS	0000067580	HOLIDAY BOOK FAIR	1,413.18	SA LIBRARY ACTIVITY	1,413.18
	SCHOOL ARTS	0000067581	RENEWAL	19.95	LM PERIODICALS - HS	19.95
	SCHOOL HEALTH	0000067582	AED PEDIATRIC PADS	107.23	RN SUPPLIES - EL	107.23
	SCHOOL LUNCH SOLUTIONS	0000067583	FOOD SERVICE	868.68	FS FOOD SUPPLIES	868.68
SHAWN VERSTRAETE	0000067584	BASKETBALL OFFICAL	240.00	SA-ATH ATHLETICS	170.00	
					70.00	
SOUTH CASS TRIBUNE	0000067586	SUBSCRIPTION	40.00	LM PERIODICALS - HS	20.00	
				LM PERIODICALS - EL	20.00	
	0000067585	HELP WANTED PARA PROFESSIONAL	350.00	FO NOTICES	100.00	
					DREXEL CONGRATULATION	350.00
		HELP WANTED SPECED PARA	350.00	FO NOTICES	30.00	
SUNNYSIDE DAIRY	0000067587	MILK	739.25	FS FOOD SUPPLIES	739.25	
SUTHERLAND LUMBER CO	0000067588	BAG SOIL	29.85	OM REPAIRS AND MAINTENANCE	29.85	
SYMMENTRY ENERGY SOLUTIONS LLC	0000067589	NATURAL GAS	2,358.24	OM NATURAL GAS	2,358.24	
TEALS LAWN SERVICE	0000067590	FOOTBALL FIELD IRRIGATON BLOW OUT	145.00	OM PROPERTY SERVICES	145.00	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/18/2022	THE PUBLIC SCHOOL RETIRE	000067467	Payroll Dated : 01/21/22	40,667.34	EL SALARIES	5,761.60
					HS SALARIES	7,278.67
					EL RETIREMENT	5,761.60
					SI SALARIES	527.00
					SI RETIREMENT	527.00
					SE SALARIES-HS FED	427.39
					HS RETIREMENT	7,278.67
					SE SALARIES-EL FED	563.49
					SE RETIREMENT - HS FED	427.39
					SE RETIREMENT - EL FED	563.49
					SA RETIREMENT	290.04
					SA-ATH SALARIES	578.85
					SA SALARIES-ACT	290.04
					AG RETIREMENT	607.96
					AG SALARIES	607.96
					LM SALARIES - HS	312.20
					LM SALARIES - EL	312.19
					SA-ATH SALARIES-ADMIN	60.72
					SA-ATH RETIREMENT	639.57
					EA RETIREMENT	1,239.91
					EA SALARIES	1,239.91
					LM RETIREMENT - HS	312.20
					LM RETIREMENT - EL	312.19
					PK SALARIES	558.41
					BL SALARIES - EL	907.62
					BL RETIREMENT - HS	907.62
					BL RETIREMENT - EL	907.62
					BL SALARIES - HS	907.62
PK RETIREMENT	558.41					
Todd Nugent	000067591	BASKETBALL OFFICAL VS KINGSVILLE	145.00	SA-ATH ATHLETICS	85.00	
					60.00	
TOMO DRUG TESTING	000067592	DRUG TESTING	300.00	ST DRUG/ALCOHOL TESTING	300.00	
TRENTON PERRY	000067593	BASKETBALL OFFICAL	240.00	SA-ATH ATHLETICS	170.00	
					70.00	
TYLER BUSINESS FORMS	000067594	ADDL FEES	25.24	EA SUPPLIES	25.24	
US BANK EQUIPMENT FINANC	000067596	6508A LEASE	349.37	EA COPIER LEASE - COLOR	349.37	
	000067595	5518A LEASE	260.45	EA COPIER LEASE - COLOR	260.45	
Victor Benton	000067598	BASKETBALL OFFICAL	240.00	SA-ATH ATHLETICS	170.00	
					70.00	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/18/2022	Victor Benton	0000067597	BASKETBALL OFFICAL VS NEVC	170.00	SA-ATH ATHLETICS	170.00
		0000067599	BASKETBALL OFFICAL	240.00	SA-ATH ATHLETICS	170.00
	VOL-ED	0000067600	SPEECH	3,322.68	SA-ATH ATHLETICS	70.00
					ECSE PUPIL SERVICES	1,087.50
					SLP SERVICES - EL	2,235.18
01/21/2022	ACKERMANN, DEA ANN	0000107855	Payroll Dated: 01/21/22 Emp#: 10000	2,264.57	EL SALARIES	2,264.57
	BARBARICK, JULIA A	0000107856	Payroll Dated: 01/21/22 Emp#: 10007	2,074.40	EL SALARIES	2,074.40
	BENNETT, HOLLY S	0000107857	Payroll Dated: 01/21/22 Emp#: 10015	2,248.29	EL SALARIES	723.54
					HS SALARIES	1,286.29
					SA SALARIES-ACT	238.46
	BOLTON, PAMELA JEAN	0000107858	Payroll Dated: 01/21/22 Emp#: 10025	1,781.55	SI SALARIES	1,781.55
	BORDEN, SARA D	0000107859	Payroll Dated: 01/21/22 Emp#: 10026	1,802.16	EA SECRETARY SALARY	1,802.16
	BOYDSTON, JESSICA N	0000107860	Payroll Dated: 01/21/22 Emp#: 10027	2,142.86	HS SALARIES	2,142.86
	BRIDGERS, CLORISA D	0000107861	Payroll Dated: 01/21/22 Emp#: 10035	2,224.58	EL SALARIES	2,224.58
	BUSCH, MELISSA R	0000107862	Payroll Dated: 01/21/22 Emp#: 10043	2,439.27	HS SALARIES	2,249.00
					SA SALARIES-ACT	190.27
	CHISAM, DOUGLAS	0000107863	Payroll Dated: 01/21/22 Emp#: 10706	3,739.64	BL SALARIES - EL	1,869.82
					BL SALARIES - HS	1,869.82
					SA SALARIES-ACT	66.02
	DANIEL, JUDY	0000107864	Payroll Dated: 01/21/22 Emp#: 10065	3,397.28	LM SALARIES - HS	1,665.61
					LM SALARIES - EL	1,665.65
					SA-ATH SALARIES	437.18
	DEAN, PHILIP S	0000107865	Payroll Dated: 01/21/22 Emp#: 10070	3,074.37	HS SALARIES	2,637.19
					IT NC SALARIES - HS	165.52
	DOUGLAS, LINDSAY N	0000107866	Payroll Dated: 01/21/22 Emp#: 10220	3,234.42	IT NC SALARIES - EL	165.52
					GS NC SALARIES - HS	1,451.66
					GS NC SALARIES - EL	1,451.72
					HS SALARIES	914.31
	EPEL, JACOB S	0000107867	Payroll Dated: 01/21/22 Emp#: 10087	2,012.42	EL SALARIES	914.34
					SA SALARIES-ACT	183.77
	FAYARD, PEGGY S	0000107868	Payroll Dated: 01/21/22 Emp#: 10089	1,030.74	SE SALARIES - NC EL	1,030.74
	FRENCH, DAVID C	0000067446	Payroll Dated: 01/21/22 Emp#: 17718	1,635.11	SA-ATH SALARIES - NC	1,635.11
	FRENCH, GARY	0000107869	Payroll Dated: 01/21/22 Emp#: 10705	3,892.95	BL SALARIES - HS	1,946.48
BL SALARIES - EL					1,946.47	
GILLOGLY, HAZEL JUNE	0000067447	Payroll Dated: 01/21/22 Emp#: 10109	221.64	EL SALARIES - SUB	221.64	
GOOD, DYLAN	0000107870	Payroll Dated: 01/21/22 Emp#: 15719	2,487.93	SA-ATH SALARIES	386.39	
				SE SALARIES-HS FED	2,101.54	
GOOD, TRISHA	0000107871	Payroll Dated: 01/21/22 Emp#: 16718	936.77	SE SALARIES - NC HS	936.77	
GRIFFIN, GARY M	0000107872	Payroll Dated: 01/21/22 Emp#: 10714	3,396.20	SA-ATH SALARIES	522.00	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/21/2022	GRIFFIN, GARY M	0000107872	Payroll Dated: 01/21/22 Emp#:10714	3,396.20	HS SALARIES	2,874.20
	HAMILTON, ELAINE KAY	0000107898	Payroll Dated: 01/21/22 Emp#:10124	369.40	EL SALARIES - SUB	73.88
					HS SALARIES - SUB	221.64
					PK SALARIES - SUB	73.88
	HOUSEMAN-SMITH, KARA M	0000107873	Payroll Dated: 01/21/22 Emp#:10142	1,548.82	EA SECRETARY SALARY	1,548.82
	JACKSON, GARY R	0000067448	Payroll Dated: 01/21/22 Emp#:10152	295.52	AG SALARIES - SUB	73.88
					EL SALARIES - SUB	36.94
					HS SALARIES - SUB	184.70
	JACOBS, ALYCIA	0000107874	Payroll Dated: 01/21/22 Emp#:10154	1,966.42	EL SALARIES	1,966.42
	JONES, KIMBERLY D	0000107875	Payroll Dated: 01/21/22 Emp#:10162	1,021.19	SE SALARIES - NC EL	1,021.19
	KIRTLEY, RILEY	0000107876	Payroll Dated: 01/21/22 Emp#:12714	918.15	SE SALARIES - NC EL	918.15
	LANE, STARLENE K	0000067449	Payroll Dated: 01/21/22 Emp#:10189	147.76	EL SALARIES - SUB	147.76
	LATHAM, TIMOTHY E	0000107877	Payroll Dated: 01/21/22 Emp#:10191	2,341.07	HS SALARIES	2,341.07
	MARKS, BRENDA KAY	0000107899	Payroll Dated: 01/21/22 Emp#:10205	538.09	FS SALARIES	538.09
	MARKS, JILLIAN L	0000107878	Payroll Dated: 01/21/22 Emp#:10206	2,794.32	EL SALARIES	2,794.32
	MAYFIELD, TERRY REX	0000107879	Payroll Dated: 01/21/22 Emp#:10211	5,407.58	EA SALARIES	5,407.58
	MCCARTNEY, DARREL W	0000107900	Payroll Dated: 01/21/22 Emp#:13719	1,428.50	OM SALARIES	1,428.50
	MEERKATZ, BRENDA C	0000107880	Payroll Dated: 01/21/22 Emp#:10218	2,281.93	EL SALARIES	2,281.93
	MORGAN, REBECCA D	0000107881	Payroll Dated: 01/21/22 Emp#:10227	2,643.91	HS SALARIES	2,580.89
					SA SALARIES-ACT	63.02
	MUNTER, DARRAH ANN	0000107882	Payroll Dated: 01/21/22 Emp#:10229	785.90	RN SALARIES - EL	392.94
					RN SALARIES - HS	392.96
	NICHOLS, BRITANNI S	0000107901	Payroll Dated: 01/21/22 Emp#:10236	1,227.40	OM SALARIES	1,227.40
	REED, LORI G	0000107883	Payroll Dated: 01/21/22 Emp#:10260	2,239.87	SE SALARIES-EL FED	2,176.02
					HS SALARIES	31.93
					EL SALARIES	31.92
	REYNOLDS, LARRY JAMES	0000107884	Payroll Dated: 01/21/22 Emp#:10264	2,778.45	HS SALARIES	2,736.63
					SA SALARIES-ACT	41.82
	RICHMOND, TIFFANY D	0000107885	Payroll Dated: 01/21/22 Emp#:10268	2,201.01	PK SALARIES	2,201.01
	ROACH, TRENTEN C	0000107886	Payroll Dated: 01/21/22 Emp#:10270	2,574.45	SA-ATH SALARIES	568.29
					HS SALARIES	300.92
					EL SALARIES	1,705.24
ROLFS, BRADLEY W	0000107887	Payroll Dated: 01/21/22 Emp#:10274	2,378.40	EL SALARIES	785.00	
				HS SALARIES	1,395.53	
				SA-ATH SALARIES	197.87	
ROLFS, ROYALYN K	0000107888	Payroll Dated: 01/21/22 Emp#:10275	2,679.74	SA SALARIES-ACT	670.71	
				HS SALARIES	2,009.03	
ROONEY, DONNA L	0000107889	Payroll Dated: 01/21/22 Emp#:10276	1,601.97	HS SALARIES	1,557.94	
				SA SALARIES-ACT	44.03	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
01/21/2022	ROYSTER, LAURA	0000107902	Payroll Dated: 01/21/22 Emp#:10278	443.28	HS SALARIES - SUB	110.82
					EL SALARIES - SUB	332.46
	RUSSELL, JANICE KAY	0000107890	Payroll Dated: 01/21/22 Emp#:10279	971.34	FS SALARIES	971.34
	SEBA, ROBYN J	0000107903	Payroll Dated: 01/21/22 Emp#:10285	481.76	PAT SALARIES - NC	259.98
					SI SALARIES - CP FED	221.78
	SHIPPS, KENNY J	0000107891	Payroll Dated: 01/21/22 Emp#:10289	2,530.56	SA SALARIES-ACT	44.03
					SA-ATH SALARIES	440.39
					SA-ATH SALARIES-ADMIN	330.29
					HS SALARIES	1,715.85
	SIMS, KELLYN S	0000107892	Payroll Dated: 01/21/22 Emp#:10291	2,035.11	EL SALARIES	2,035.11
	SMITH, JAYKLIN N	0000107904	Payroll Dated: 01/21/22 Emp#:12717	73.88	HS SALARIES - SUB	73.88
	TUCKER, JAMES DAKOTA	0000107893	Payroll Dated: 01/21/22 Emp#:10321	2,446.07	AG SALARIES	2,446.07
	VUNOVICH, TRACY	0000107894	Payroll Dated: 01/21/22 Emp#:10711	902.74	SE SALARIES - NC HS	902.74
	WASHINGTON, FRANCINE	0000067450	Payroll Dated: 01/21/22 Emp#:17719	221.64	EL SALARIES - SUB	110.82
					HS SALARIES - SUB	110.82
	WHEELER, JENNY L	0000107895	Payroll Dated: 01/21/22 Emp#:10336	2,998.27	EL SALARIES	2,499.96
					SA-ATH SALARIES	498.31
	WHEELER, LACEY R	0000107896	Payroll Dated: 01/21/22 Emp#:10337	1,100.52	FS SALARIES	1,100.52
	WILKINS, WANDA M	0000107897	Payroll Dated: 01/21/22 Emp#:10342	912.52	BL SALARIES - NC EL	912.52
	WILSON, DARRELL	0000107905	Payroll Dated: 01/21/22 Emp#:10344	1,579.42	OM SALARIES	1,579.42
WINE, BRADFORD L	0000107906	Payroll Dated: 01/21/22 Emp#:10346	1,927.22	OM SALARIES	1,927.22	
YAGER, JESSICA	0000107907	Payroll Dated: 01/21/22 Emp#:10354	683.50	SE SALARIES - NC EL	341.54	
				SI SALARIES - CP FED	341.96	
Grand Total						265,155.37