

2023-0515-Warrant Report

Selection Criteria : Vendor Name <> PETTY CASH | Check Amount > 0.00 | Check Date Range From 05/01/2023 To 05/31/2023 |

Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
05/16/2023	ACT	0000069236	ACT TESTING	452.25	GS TESTING - HS	452.25
	AFLAC	0000069221	Payroll Dated : 05/19/23	1,184.17	GS NC SALARIES - EL	28.08
					29.27	
					26.91	
					28.08	
					<b>GS NC SALARIES - HS</b>	29.28
					26.91	
					RN SALARIES - HS	7.80
					RN SALARIES - EL	7.80
					EA SECRETARY SALARY	56.16
					26.35	
					37.96	
					BL SALARIES - NC EL	17.68
					28.40	
					184.08	
	<b>EL SALARIES</b>	31.72				
	86.58					
	50.96					
	112.45					
	<b>HS SALARIES</b>	142.54				
	75.14					
	SE SALARIES-EL FED	93.86				
	EA SALARIES	56.16				
	AMERICAN FIDELITY ASSURA	0000069222	Payroll Dated : 05/19/23	595.65	PK SALARIES	37.08
					33.40	
					<b>AG SALARIES</b>	25.80
					3.20	
					HS SALARIES	31.50
86.90						
EL SALARIES					86.50	
92.50						
20.00						
32.60						
<b>FS SALARIES</b>					3.10	
15.20						
RN SALARIES - HS					19.75	
125.00						
RN SALARIES - HS	62.50					
595.65						
RN SALARIES - EL	19.75					
125.00						
RN SALARIES - EL	62.50					
11.02						
595.65						
SE SALARIES - NC EL	23.60					
53.75						
28.00						
AMERICAN HERITAGE LIFE I	0000069224	Payroll Dated : 05/19/23	28.00	EA SECRETARY SALARY	28.00	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
	Barry Whitworth	0000069237	BASEBALL OFFICIAL	140.00	SA-ATH ATHLETICS	140.00
	Brian Harris	0000069238	BASEBALL OFFICIAL	95.00	SA-ATH ATHLETICS	95.00
	BSN SPORTS	0000069239	BASEBALL UNIFORM	245.31	SA-ATH ATHLETICS	53.84
	CALI MAYABB	0000069240	NHS SCHOLARSHIP	100.00	SA NHS	191.47
	CASH	0000069241	POSTAGE AND PRESCHOOL REFUND	23.60	SA-OTH PRESCHOOL ACTIVITY	100.00
					FO POSTAGE/TELEPHONE	3.60
					BL MEDICAL INSURANCE - NC EL	20.00
					EA SECRETARY SALARY	91.00
					EA MEDICAL INSURANCE - NC	266.83
					BL SALARIES - NC EL	54.00
					SE SALARIES - NC EL	20.00
					SE MEDICAL INSURANCE - NC EL	20.00
					SE MEDICAL INSURANCE - NC HS	81.00
					FS MEDICAL INSURANCE	54.00
					FS SALARIES	54.00
					EL MEDICAL INSURANCE	100.00
					Employee Insurance	324.87
					EL SALARIES	27.00
					EL MEDICAL INSURANCE	714.00
					HS MEDICAL INSURANCE	54.00
					HS MEDICAL INSURANCE	312.13
					HS SALARIES	270.00
05/16/2023	CITIZENS BANK	0000069225	Payroll Dated : 05/19/23	5,380.33	HS SALARIES	1,240.50
					AG MEDICAL INSURANCE	91.00
					SE SALARIES-EL FED	100.00
					SE MEDICAL INSURANCE - EL FED	91.00
					SI SALARIES	300.00
					SI MEDICAL INSURANCE	91.00
					BL MEDICAL INSURANCE - EL	91.00
					EA SALARIES	150.00
					EA MEDICAL INSURANCE	54.00
					BL SALARIES - HS	156.50
					BL SALARIES - EL	156.50
					BL MEDICAL INSURANCE - HS	91.00
					LM SALARIES - HS	117.00
					LM MEDICAL INSURANCE - HS	45.50
					LM MEDICAL INSURANCE - EL	45.50
					LM SALARIES - EL	117.00
	CLEVELAND HOLMES	0000069243	BASEBALL OFFICIAL	140.00	SA-ATH ATHLETICS	140.00
		0000069244	BASEBALL OFFICIAL	95.00	SA-ATH ATHLETICS	95.00
		0000069242	BASEBALL OFFICIAL	140.00	SA-ATH ATHLETICS	140.00
	CPI TECHNOLOGIES	0000069245	ESTUDIO 6518A	1,351.01	1EA COPIER LEASE - COLOR	289.06
			E4515AC AND E4518A	1,351.01	1EA COPIER LEASE - COLOR	1,061.95
	DALTON CARVER	0000069246	CARPENTER APRON	109.21	SA MISCELLANEOUS/TEMP	109.21

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
	Darik Schmoe	0000069247	BASEBALL OFFICIAL	95.00	SA-ATH ATHLETICS	95.00
	DEL'S TV & APPLIANCE	0000069248	SERVICE CALL	75.00	OM REPAIRS AND MAINTENANCE	75.00
	DEMCO	0000069249	COMPOSITE WALL PANELS	944.07	BL SUPPLIES - HS	944.07
	<b>DEPOT</b>	<b>0000069250</b>	PROM FUEL	1,156.24	EA TRAVEL	37.00
			WEMO ART SHOW -MIDWAY	1,156.24	SA STUDENT ACTIVITIES	12.00
			REP AND MAINT GAS	1,156.24	OM REPAIRS AND MAINTENANCE	27.95
			REPAIRS AND MAINT GAS 041323	1,156.24	OM REPAIRS AND MAINTENANCE	19.25
			REPAIRS AND MAINT GAS 042623	1,156.24	OM REPAIRS AND MAINTENANCE	16.00
			BUS FUEL 040423	1,156.24	ST GAS/BUS	228.39
			BUS FUEL 041223	1,156.24	ST GAS/BUS	90.45
			BUS FUEL 041923	1,156.24	ST GAS/BUS	189.25
			BUS FUEL 042023	1,156.24	ST GAS/BUS	139.80
			BUS FUEL 042123	1,156.24	ST GAS/BUS	64.38
			BUS FUEL 042523	1,156.24	ST GAS/BUS	105.58
			BUS FUEL 042723	1,156.24	ST GAS/BUS	226.19
			DONNA ROONEY	0000069252	NJHS INDUCTION REFRESHMENTS	76.74
	DOUG CHISAM	0000069253	SENIOR TRIP	374.39	SA CLASS OF 2023	179.86
			PROM - WALMART	374.39	SA CLASS OF 2024	194.53
	DREXEL PUBLIC WORKS	0000069254	WATER	668.64	OM WATER	533.50
			WATER FOOTBALL 2	668.64	OM WATER	28.32
			WATER FOOTBAL 1	668.64	OM WATER	28.32
			AG BLDG WATER	668.64	OM WATER	78.50
05/16/2023	DREXEL SCHOOL DISTRICT	0000069226	Payroll Dated : 05/19/23	230.77	SE SALARIES-HS FED	230.77
	<b>ED CONSULTATION SERVICES</b>	<b>0000069255</b>	MARCH SPPECH AND LANGUAGE	6,645.82	ECSE PUPIL SERVICES	1,087.50
			SPEECH AND LANGUAGE	6,645.82	ECSE PUPIL SERVICES	1,087.50
			MARCH SPPECH AND LANGUAGE	6,645.82	SE EL PUPIL SERVICES	2,235.41
			SPEECH AND LANGUAGE	6,645.82	SE EL PUPIL SERVICES	2,235.41
	EMILY WHEELER	0000069256	NHS SCHOLARSHIP	350.00	SA NHS	350.00
	EVCO WHOLESALE FOOD CORP	0000069257	FOOD AND NON FOOD	2,459.13	FS FOOD SUPPLIES	1,669.15
			food and non food	2,459.13	FS FOOD SUPPLIES	775.00
			FOOD AND NON FOOD	2,459.13	FS NON FOOD SUPPLIES	7.50
			food and non food	2,459.13	FS NON FOOD SUPPLIES	7.50
	EVERGY	0000069258	ELECTRICITY	3,423.63	OM ELECTRICITY	3,202.83
			AG BUILDING ELECTRICITY	3,423.63	OM ELECTRICITY	220.83
	FAMILY SUPPORT PYMT CNTR	0000069227	Payroll Dated : 05/19/23	450.00	HS SALARIES	450.00
	FLUESMEIER LEASING AND S	0000069259	ice machine rental	202.00	OM PROPERTY SERVICES	202.00
	Folk Septic Service	0000069260	CLEAN PIT	650.00	OM REPAIRS AND MAINTENANCE	650.00
	<b>FOOD FAIR</b>	0000069263	BST CH WHT DST	10.70	OM REPAIRS AND MAINTENANCE	10.70
			0000069261	FOOD SERVICE	277.80	FS FOOD SUPPLIES
		0000069262	PRINCIPAL SUPPLIES	99.17	BL SUPPLIES - HS	52.95
		0000069264	BASEBALL CONCESSIONS	426.36	PD IN SERVICE	46.22
	FORREST T JONES CO, INC	0000069228	Payroll Dated : 05/19/23	33,936.14	SA CLASS OF 2024	426.36
					GS NC SALARIES - HS	1.73
						11.00

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
					GS NC SALARIES - EL	1.72
						11.00
						9.60
					GS NC MEDICAL INSURANCE - HS	1.38
						6.14
						9.60
					GS NC MEDICAL INSURANCE - EL	1.37
						6.13
						120.61
						25.74
					SE MEDICAL INSURANCE - NC EL	625.00
						856.50
						9.63
						42.95
						8.67
						42.29
					SE SALARIES - NC EL	11.18
						27.00
						75.88
						34.46
						11.03
05/16/2023	FORREST T JONES CO, INC	0000069228	Payroll Dated : 05/19/23	33,936.14	SE MEDICAL INSURANCE - NC HS	571.00
						5.50
						24.54
						25.58
					RN SALARIES - EL	0.37
						19.50
						10.50
						17.23
						8.34
					RN MEDICAL INSURANCE - HS	312.50
						1.38
						6.14
						17.23
						8.33
					RN MEDICAL INSURANCE - EL	312.50
						1.37
						6.13
						25.58
					RN SALARIES - HS	0.38
						19.50
						10.50
						34.46
					BL MEDICAL INSURANCE - NC EL	6.32

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
						534.00
					BL MEDICAL INSURANCE - NC EL	2.75
						12.27
						137.84
						51.83
					<b>OM MEDICAL INSURANCE</b>	1,250.00
						11.00
						49.08
						4.88
						32.37
						16.20
					OM SALARIES	78.00
						51.16
						17.34
						288.90
					BL SALARIES - NC EL	0.30
						34.46
						33.02
						571.00
					EA MEDICAL INSURANCE - NC	625.00
						5.50
						24.54
05/16/2023	FORREST T JONES CO, INC	0000069228	Payroll Dated : 05/19/23	33,936.14		9.45
					EA SECRETARY SALARY	39.00
						7.35
						571.00
					FS MEDICAL INSURANCE	2.75
						12.27
						4.88
					FS SALARIES	0.90
						26.30
						17.23
						3.57
					<b>Employee Insurance</b>	285.50
						1.37
						6.13
						8.67
						42.29
					PAT SALARIES - NC	4.72
						11.87
						415.94
						198.97
					EL MEDICAL INSURANCE	2,187.50
						571.00

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
						1,906.38
					EL MEDICAL INSURANCE	1,875.00
						33.19
						148.10
						4.88
						135.74
					EL SALARIES	285.34
						8.88
						94.50
						117.00
						132.85
						411.10
						206.98
					HS MEDICAL INSURANCE	2,187.50
						2,855.00
						1,831.62
						32.81
						146.38
						0.30
					SE SALARIES-HS FED	39.00
						0.60
						17.34
05/16/2023	FORREST T JONES CO, INC	0000069228	Payroll Dated : 05/19/23	33,936.14		169.16
					HS SALARIES	2,390.66
						6.42
						94.50
						149.00
						34.46
						20.32
					SI MEDICAL INSURANCE	534.00
						5.50
						24.54
					SI SALARIES	4.88
						15.00
						34.46
						13.88
					SE MEDICAL INSURANCE - HS FED	625.00
						2.75
						12.27
						68.92
						30.54
					SE MEDICAL INSURANCE - EL FED	625.00
						534.00
						5.50

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
05/16/2023	FORREST T JONES CO, INC	0000069228	Payroll Dated : 05/19/23	33,936.14	SE MEDICAL INSURANCE - EL FED	24.54
						3.35
					SE SALARIES-EL FED	27.00
						18.20
						34.46
						17.24
					AG MEDICAL INSURANCE	534.00
						2.75
						12.27
						294.00
					AG SALARIES	3.00
						10.20
						17.23
						8.14
					LM MEDICAL INSURANCE - EL	267.00
						1.37
						6.13
						17.23
						8.14
					LM MEDICAL INSURANCE - HS	267.00
						1.38
						6.14
						2.44
						16.18
					LM SALARIES - EL	6.00
						17.50
						2.44
						16.19
					LM SALARIES - HS	6.00
						17.50
	34.46					
	19.20					
BL MEDICAL INSURANCE - HS	534.00					
	2.75					
	12.27					
	34.46					
	19.20					
EA MEDICAL INSURANCE	571.00					
	2.75					
	12.27					
	17.34					
EA SALARIES	84.58					
	38.00					
	34.46					
	BL MEDICAL INSURANCE - EL	34.46				

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
05/16/2023	FORREST T JONES CO, INC	0000069228	Payroll Dated : 05/19/23	33,936.14	BL MEDICAL INSURANCE - EL	19.20
						534.00
						2.75
						12.27
						6.45
					PK SALARIES	39.00
						24.00
						34.46
					PK MEDICAL INSURANCE	15.44
						625.00
		2.75				
		12.27				
	Franklin Davis	0000069265	BASEBALL OFFICAL	140.00	SA-ATH ATHLETICS	140.00
	GARRETT YAGER	0000069266	NHS SCHOLARSHIP	350.00	SA NHS	350.00
	GRACIE MARKS	0000069267	NHS SCHOLARSHIP	350.00	SA NHS	350.00
	GRASS PAD	0000069268	FIELD MARKING SPRAY PAINT	68.00	OM REPAIRS AND MAINTENANCE	68.00
		0000069218	Payroll Dated : 05/19/23	9,831.72	FS SALARIES	119.21
		0000069220	Payroll Dated : 05/19/23	6,013.92	FS SALARIES	141.02
		0000069219	Payroll Dated : 05/19/23	5,153.14	FS SALARIES	32.98
		0000069218	Payroll Dated : 05/19/23	9,831.72	FS SALARIES	53.55
		0000069220	Payroll Dated : 05/19/23	6,013.92	FS SALARIES	231.74
		0000069219	Payroll Dated : 05/19/23	5,153.14	FS SALARIES	54.20
		0000069220	Payroll Dated : 05/19/23	6,013.92	FS FICA	141.02
						231.74
		0000069219	Payroll Dated : 05/19/23	5,153.14	FS MEDICARE	32.98
						54.20
						3.70
		0000069218	Payroll Dated : 05/19/23	9,831.72	EL SALARIES - SUB	14.28
		0000069220	Payroll Dated : 05/19/23	6,013.92	EL SALARIES - SUB	58.52
		0000069219	Payroll Dated : 05/19/23	5,153.14	EL SALARIES - SUB	13.69
		0000069220	Payroll Dated : 05/19/23	6,013.92	EL FICA	58.52
						591.76
		0000069219	Payroll Dated : 05/19/23	5,153.14	EL MEDICARE	17.39
	0000069220	Payroll Dated : 05/19/23	6,013.92	PAT SALARIES - NC	43.71	
	0000069219	Payroll Dated : 05/19/23	5,153.14	PAT SALARIES - NC	10.22	
	0000069220	Payroll Dated : 05/19/23	6,013.92	PAT FICA - NC	43.71	
	0000069219	Payroll Dated : 05/19/23	5,153.14	PAT MEDICARE - NC	10.22	
	0000069218	Payroll Dated : 05/19/23	9,831.72	EL SALARIES	2,358.30	
	0000069219	Payroll Dated : 05/19/23	5,153.14	EL SALARIES	591.76	
	0000069218	Payroll Dated : 05/19/23	9,831.72	AG SALARIES - SUB	8.69	
	0000069220	Payroll Dated : 05/19/23	6,013.92	AG SALARIES - SUB	27.90	
	0000069219	Payroll Dated : 05/19/23	5,153.14	AG SALARIES - SUB	6.52	
	0000069218	Payroll Dated : 05/19/23	9,831.72	SI SALARIES	535.52	
	0000069219	Payroll Dated : 05/19/23	5,153.14	SI SALARIES	41.78	
	HAWTHORN BANK					



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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount	
05/16/2023	HAWTHORN BANK	0000069219	Payroll Dated : 05/19/23	5,153.14	SI SALARIES - CP FED	20.18	
					SI MEDICARE	61.96	
		0000069218	Payroll Dated : 05/19/23	9,831.72	AG SALARIES	208.79	
		0000069219	Payroll Dated : 05/19/23	5,153.14	AG SALARIES	49.53	
		0000069220	Payroll Dated : 05/19/23	6,013.92	AG FICA	27.90	
							49.53
		0000069219	Payroll Dated : 05/19/23	5,153.14	AG MEDICARE	6.52	
		0000069218	Payroll Dated : 05/19/23	9,831.72	SA SALARIES-ACT	61.57	
					SA SALARIES-ACT	16.15	
		0000069219	Payroll Dated : 05/19/23	5,153.14	SE MEDICARE - HS FED	46.36	
					SE MEDICARE - EL FED	96.16	
		0000069218	Payroll Dated : 05/19/23	9,831.72	HS SALARIES	2,147.95	
		0000069220	Payroll Dated : 05/19/23	6,013.92	HS SALARIES	244.90	
		0000069219	Payroll Dated : 05/19/23	5,153.14	HS SALARIES	589.29	
		0000069218	Payroll Dated : 05/19/23	9,831.72	SE SALARIES-EL FED	192.96	
		0000069219	Payroll Dated : 05/19/23	5,153.14	SE SALARIES-EL FED	96.16	
		0000069218	Payroll Dated : 05/19/23	9,831.72	SE SALARIES-HS FED	252.04	
		0000069219	Payroll Dated : 05/19/23	5,153.14	SE SALARIES-HS FED	46.36	
							244.90
		0000069220	Payroll Dated : 05/19/23	6,013.92	HS FICA	46.88	
							589.29
		0000069219	Payroll Dated : 05/19/23	5,153.14	HS MEDICARE	10.97	
		0000069218	Payroll Dated : 05/19/23	9,831.72	HS SALARIES - SUB	10.28	
		0000069220	Payroll Dated : 05/19/23	6,013.92	HS SALARIES - SUB	46.88	
		0000069219	Payroll Dated : 05/19/23	5,153.14	HS SALARIES - SUB	10.97	
		0000069220	Payroll Dated : 05/19/23	6,013.92	GS NC FICA - HS	125.50	
					GS NC FICA - EL	125.49	
		0000069219	Payroll Dated : 05/19/23	5,153.14	GS NC MEDICARE - HS	29.35	
					GS NC MEDICARE - EL	29.35	
		0000069218	Payroll Dated : 05/19/23	9,831.72	GS NC SALARIES - EL	154.96	
		0000069220	Payroll Dated : 05/19/23	6,013.92	GS NC SALARIES - EL	125.49	
		0000069219	Payroll Dated : 05/19/23	5,153.14	GS NC SALARIES - EL	29.35	
		0000069218	Payroll Dated : 05/19/23	9,831.72	GS NC SALARIES - HS	154.96	
		0000069220	Payroll Dated : 05/19/23	6,013.92	GS NC SALARIES - HS	125.50	
		0000069219	Payroll Dated : 05/19/23	5,153.14	GS NC SALARIES - HS	29.35	
		0000069220	Payroll Dated : 05/19/23	6,013.92	SE FICA - HS NC	173.60	
					SE FICA - EL NC	281.72	
		0000069219	Payroll Dated : 05/19/23	5,153.14	SE MEDICARE - NC HS	40.60	
					SE MEDICARE - NC EL	65.89	
		0000069218	Payroll Dated : 05/19/23	9,831.72	SE SALARIES - NC EL	29.39	
0000069220	Payroll Dated : 05/19/23	6,013.92	SE SALARIES - NC EL	281.72			
0000069219	Payroll Dated : 05/19/23	5,153.14	SE SALARIES - NC EL	65.89			
0000069218	Payroll Dated : 05/19/23	9,831.72	SE SALARIES - NC HS	97.08			
0000069220	Payroll Dated : 05/19/23	6,013.92	SE SALARIES - NC HS	173.60			

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
		0000069219	Payroll Dated : 05/19/23	5,153.14	SE SALARIES - NC HS	40.60
		0000069220	Payroll Dated : 05/19/23	6,013.92	EA FICA - NC	448.01
		0000069219	Payroll Dated : 05/19/23	5,153.14	EA MEDICARE - NC	104.77
		0000069220	Payroll Dated : 05/19/23	6,013.92	BL FICA - NC EL	109.34
		0000069219	Payroll Dated : 05/19/23	5,153.14	BL MEDICARE - NC EL	25.57
		0000069218	Payroll Dated : 05/19/23	9,831.72	BL SALARIES - NC EL	112.36
		0000069220	Payroll Dated : 05/19/23	6,013.92	BL SALARIES - NC EL	109.34
		0000069219	Payroll Dated : 05/19/23	5,153.14	BL SALARIES - NC EL	25.57
		0000069220	Payroll Dated : 05/19/23	6,013.92	OM FICA	576.85
		0000069219	Payroll Dated : 05/19/23	5,153.14	OM MEDICARE	134.91
		0000069218	Payroll Dated : 05/19/23	9,831.72	OM SALARIES	638.39
		0000069220	Payroll Dated : 05/19/23	6,013.92	OM SALARIES	576.85
		0000069219	Payroll Dated : 05/19/23	5,153.14	OM SALARIES	134.91
		0000069218	Payroll Dated : 05/19/23	9,831.72	RN SALARIES - HS	5.75
		0000069220	Payroll Dated : 05/19/23	6,013.92	RN SALARIES - HS	106.64
		0000069219	Payroll Dated : 05/19/23	5,153.14	RN SALARIES - HS	24.94
		0000069218	Payroll Dated : 05/19/23	9,831.72	RN SALARIES - EL	5.75
		0000069220	Payroll Dated : 05/19/23	6,013.92	RN SALARIES - EL	106.63
		0000069219	Payroll Dated : 05/19/23	5,153.14	RN SALARIES - EL	24.94
		0000069220	Payroll Dated : 05/19/23	6,013.92	RN FICA - HS	106.64
					RN FICA - EL	106.63
05/16/2023	HAWTHORN BANK	0000069219	Payroll Dated : 05/19/23	5,153.14	RN MEDICARE - HS	24.94
					RN MEDICARE - EL	24.94
		0000069218	Payroll Dated : 05/19/23	9,831.72	IT NC SALARIES - HS	17.15
		0000069220	Payroll Dated : 05/19/23	6,013.92	IT NC SALARIES - HS	13.85
		0000069219	Payroll Dated : 05/19/23	5,153.14	IT NC SALARIES - HS	3.24
		0000069218	Payroll Dated : 05/19/23	9,831.72	IT NC SALARIES - EL	17.15
		0000069220	Payroll Dated : 05/19/23	6,013.92	IT NC SALARIES - EL	13.84
		0000069219	Payroll Dated : 05/19/23	5,153.14	IT NC SALARIES - EL	3.24
		0000069220	Payroll Dated : 05/19/23	6,013.92	IT NC FICA - HS	13.85
					IT NC FICA - EL	13.84
		0000069219	Payroll Dated : 05/19/23	5,153.14	IT NC MEDICARE - HS	3.24
					IT NC MEDICARE - EL	3.24
		0000069218	Payroll Dated : 05/19/23	9,831.72	EA SECRETARY SALARY	526.89
		0000069220	Payroll Dated : 05/19/23	6,013.92	EA SECRETARY SALARY	448.01
					EA SECRETARY SALARY	104.77
		0000069219	Payroll Dated : 05/19/23	5,153.14	BL MEDICARE - HS	82.59
					BL MEDICARE - EL	82.59
		0000069218	Payroll Dated : 05/19/23	9,831.72	PK SALARIES	99.57
					PK SALARIES	47.99
		0000069219	Payroll Dated : 05/19/23	5,153.14	PK MEDICARE	47.99
					EA MEDICARE	114.43
		0000069218	Payroll Dated : 05/19/23	9,831.72	BL SALARIES - HS	371.92
		0000069219	Payroll Dated : 05/19/23	5,153.14	BL SALARIES - HS	82.59

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount	
05/16/2023	HAWTHORN BANK	0000069218	Payroll Dated : 05/19/23	9,831.72	BL SALARIES - EL	371.92	
		0000069219	Payroll Dated : 05/19/23	5,153.14	BL SALARIES - EL	82.59	
		0000069218	Payroll Dated : 05/19/23	9,831.72	LM SALARIES - HS	79.82	
		0000069219	Payroll Dated : 05/19/23	5,153.14	LM SALARIES - HS	23.62	
		0000069218	Payroll Dated : 05/19/23	9,831.72	SA-ATH SALARIES-ADMIN	2.23	
		0000069219	Payroll Dated : 05/19/23	5,153.14	SA-ATH SALARIES-ADMIN	6.07	
		0000069220	Payroll Dated : 05/19/23	6,013.92	SA-ATH FICA	124.62	
					SA-ATH MEDICARE	123.84	
					SA MEDICARE	16.15	
					SA SALARIES-ACT	6.09	
					SA SALARIES-ACT	6.09	
		0000069218	Payroll Dated : 05/19/23	9,831.72	SA-ATH SALARIES	550.70	
		0000069220	Payroll Dated : 05/19/23	6,013.92	SA-ATH SALARIES	124.62	
		0000069219	Payroll Dated : 05/19/23	5,153.14	SA-ATH SALARIES	117.77	
		0000069218	Payroll Dated : 05/19/23	9,831.72	LM SALARIES - EL	79.81	
		0000069219	Payroll Dated : 05/19/23	5,153.14	LM SALARIES - EL	23.62	
		0000069218	Payroll Dated : 05/19/23	9,831.72	LM SALARIES - SUB HS	1.39	
		0000069220	Payroll Dated : 05/19/23	6,013.92	LM SALARIES - SUB HS	3.10	
		0000069219	Payroll Dated : 05/19/23	5,153.14	LM SALARIES - SUB HS	0.73	
		0000069218	Payroll Dated : 05/19/23	9,831.72	LM SALARIES - SUB EL	1.39	
		0000069220	Payroll Dated : 05/19/23	6,013.92	LM SALARIES - SUB EL	3.10	
		0000069219	Payroll Dated : 05/19/23	5,153.14	LM SALARIES - SUB EL	0.73	
					LM FICA - SUB HS	3.10	
					LM FICA - SUB EL	3.10	
					LM MEDICARE - HS	23.62	
					LM MEDICARE - HS	0.73	
		0000069219	Payroll Dated : 05/19/23	5,153.14	LM MEDICARE - EL	23.62	
					LM MEDICARE - EL	0.73	
		0000069218	Payroll Dated : 05/19/23	9,831.72	EA SALARIES	550.00	
		0000069219	Payroll Dated : 05/19/23	5,153.14	EA SALARIES	114.48	
		HEADCASE KICKING	0000069269	KICKER FOOTBALL CAMP	100.00	SA-ATH FOOTBALL ACTIVITY	100.00
		HENRY KRAFT INC.	0000069270	WAX FLOOR MOP	37.48	COM REPAIRS AND MAINTENANCE	37.48
		HOLLY BENNETT	0000069271	MEAL AND MILEAGE REIMB	206.91	SA BUSINESS ACTIVITY	86.91
							120.00
		IN BLOOM	0000069272	PROM FLOWERS	75.00	SA CLASS OF 2024	45.00
					30.00		
INFINITE CAMPUS	0000069273	SIS LICENSE	7,529.55	IT SERVICES - HS	3,764.77		
					3,764.78		
					10.50		
JACOB EPPEL	0000069274	SENIOR GIFTS	182.53	SA MUSIC ACTIVITY	87.99		
					84.04		
JADE BRAVO	0000069275	NHS SCHOLARSHIP	350.00	SA NHS	350.00		
JAMES DAKOTA TUCKER	0000069276	MEAL REIMB	40.43	AG INSERVICE	40.43		
JANICE RUSSELL	0000069277	CHIPS	33.03	FS NON FOOD SUPPLIES	33.03		

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05/16/2023	KRISTIE CLIFFT	0000069278	OT PROFESSIONAL SERVICES	1,486.25	COM SECURITY SERVICES	145.00	
						1,341.25	
						150.00	
	LARRY DELANEY	0000069279	ACADEMIC TESTING	703.50	SE PROFESSIONAL SERVICES	225.00	
						76.00	
						65.00	
						187.50	
	LEGAL SHIELD	0000069230	Payroll Dated : 05/19/23	68.80	EL SALARIES	31.15	
						HS SALARIES	21.70
						LM SALARIES - EL	7.97
						LM SALARIES - HS	7.98
	MARRONES INC.	0000069280	FOOD AND NON FOOD	1,464.05	FS NON FOOD SUPPLIES	8.25	
						155.88	
						799.15	
						500.75	
	MARSHALL JACKSON	0000069281	NHS SCHOLARSHIP	350.00	SA NHS	350.00	
	MCKELVEY'S TRUE VALUE HARDWARE	0000069282	COPPER FITTINGS	63.62	SA VO-AG ACTIVITY	52.13	
			CONCESSION KNOB	63.62	COM REPAIRS AND MAINTENANCE	11.49	
	MELISSA BUSCH	0000069283	FCA SENIOR GIFTS	236.37	SA FCA	206.40	
						29.97	
	MEYER LABORATORY INC	0000069284	GREASE RELEASE	435.00	FS NON FOOD SUPPLIES	435.00	
	Michael Callaghan	0000069286	BASEBALL OFFICIAL	95.00	SA-ATH ATHLETICS	95.00	
		0000069285	BASEBALL OFFICIAL	140.00	SA-ATH ATHLETICS	140.00	
	MICHAEL MUNTER	0000069287	NHS SCHOLARSHIP	350.00	SA NHS	350.00	
	MID ATLANTIC TRUST COMPA	0000069231	Payroll Dated : 05/19/23	4,965.00	SE SALARIES - NC EL	20.00	
						RN SALARIES - EL	937.50
						RN SALARIES - HS	937.50
						FS SALARIES	20.00
						EL SALARIES	681.25
						HS SALARIES	318.75
					LM SALARIES - HS	25.00	
					LM SALARIES - EL	25.00	
					BL SALARIES - HS	1,000.00	
					BL SALARIES - EL	1,000.00	
MIDWEST COMPUTECH INC	0000069288	SWITCH INSTALL	3,913.13	IT SERVICES - EL	250.00		
		IT SERVICE	3,913.13	IT SERVICES - EL	1,706.60		
		SWITCH INSTALL	3,913.13	IT SERVICES - HS	250.00		
		IT SERVICE	3,913.13	IT SERVICES - HS	1,706.59		
MILLER AUTO SUPPLY	0000069289	FUNNEL AND MOTOR TUNE UP 16OZ	11.92	COM REPAIRS AND MAINTENANCE	11.92		
MO DEPARTMENT OF REVENUE	0000069232	Payroll Dated : 05/19/23	3,439.00	FS SALARIES	69.00		
					47.95		
					EL SALARIES - SUB	3.15	
					EL SALARIES	740.37	
					HS SALARIES - SUB	3.16	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
05/16/2023	MO DEPARTMENT OF REVENUE	0000069232	Payroll Dated : 05/19/23	3,439.00	HS SALARIES	854.75
					SE SALARIES-HS FED	64.94
					SE SALARIES-EL FED	154.43
					SA SALARIES-ACT	18.04
					SI SALARIES	113.00
					AG SALARIES - SUB	4.74
					IT NC SALARIES - HS	6.68
					IT NC SALARIES - EL	6.68
					OM SALARIES	287.00
					BL SALARIES - NC EL	9.00
					EA SECRETARY SALARY	181.00
					SE SALARIES - NC HS	2.00
					GS NC SALARIES - HS	60.33
					GS NC SALARIES - EL	60.31
					BL SALARIES - HS	86.00
					BL SALARIES - EL	86.00
					LM SALARIES - EL	29.19
					EA SALARIES	250.00
					PK SALARIES	34.00
					SA-ATH SALARIES-ADMIN	8.56
SA-ATH SALARIES	188.47					
AG SALARIES	41.00					
LM SALARIES - HS	29.20					
MOASBO	0000069290	MOASBO SPRING CONFERENCE	550.00	EA INSERVICE	350.00	
NATIONAL FFA ORGANIZATIO	0000069291	FFA AWARDS	585.75	SA FFA	200.00	
NUSO, LLC	0000069292	PHONE SERVICE	208.91	OM PROPERTY SERVICES	585.75	
PAIGE GORDON	0000069293	NHS SCHOLARSHIP	100.00	SA NHS	208.91	
PARK SEED	0000069294	FFA PLANT FUNDRAISER	605.04	SA FFA	84.93	
					79.89	
					78.89	
					72.13	
					69.85	
PEARCE PHOTOGRAPHICS	0000069295	class composite	500.00	SA CLASS OF 2024	79.65	
		CLASS COMPOSITE 2023	500.00	SA CLASS OF 2024	250.00	
PEERS	0000069233	Payroll Dated : 05/19/23	6,624.64		GS NC RETIREMENT - HS	250.00
					GS NC RETIREMENT - EL	144.40
					GS NC SALARIES - HS	144.39
					GS NC SALARIES - EL	144.40
					SE SALARIES - NC HS	238.24
SE SALARIES - NC EL	436.86					

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount	
05/16/2023	PEERS	0000069233	Payroll Dated : 05/19/23	6,624.64	SE RETIREMENT - NC HS	238.24	
					SE RETIREMENT - NC EL	436.86	
					OM RETIREMENT	740.84	
					OM SALARIES	740.84	
					EA RETIREMENT - NC	609.86	
					BL RETIREMENT - NC EL	173.77	
					BL SALARIES - NC EL	173.77	
					IT NC RETIREMENT - HS	15.32	
					IT NC RETIREMENT - EL	15.32	
					EA SECRETARY SALARY	609.86	
					IT NC SALARIES - EL	15.32	
					IT NC SALARIES - HS	15.32	
					RN SALARIES - EL	147.83	
					RN SALARIES - HS	147.84	
					RN RETIREMENT - HS	147.84	
					RN RETIREMENT - EL	147.83	
					PAT SALARIES - NC	74.06	
					PAT RETIREMENT - NC	74.06	
					FS RETIREMENT	208.35	
					FS SALARIES	215.24	
						208.35	
	PRAIRIE VIEW HIGH SCHOOL	0000069296	TRACK MEET ENTRY FEE	125.00	SA-ATH ATHLETICS	125.00	
	QUILL CORPORATION	0000069297	FILE FOLDERS AND WRIST KEYBOARD REST	25.49	EA SUPPLIES	7.45	
						18.04	
	RAY'S TROPHIES & AWARDS	0000069298	ATHLETIC RECORD SENIOR AWARDS	300.00	BL SUPPLIES - HS	300.00	
	RICH HILL R-IV SCHOOL	0000069299	TESTING MATERIALS	155.00	SE SUPPLIES - EL	75.00	
						80.00	
	ROYALYN ROLFS	0000069300	FACS SUPPLIES AND FCCLA SENIORS	203.39	HS SUPPLIES - FACS	62.65	
			FCCLA MEAL REIMB	203.39	SA FCCLA	76.70	
			FACS SUPPLIES AND FCCLA SENIORS	203.39	SA FCCLA	45.00	
						19.04	
	SAM DELANEY	0000069301	SPECIAL EDUCATION TESTING	965.50	SE PROFESSIONAL SERVICES	292.50	
							71.50
							70.00
						390.00	
						71.50	
						70.00	
	SCHOLASTIC BOOK CLUBS	0000069302	APRIL BOOK CLUB	26.00	LM BOOKS/MEDIA	26.00	
	SCHOLASTIC BOOK FAIRS	0000069304	50 BOOKS	185.80	LM BOOKS/MEDIA	185.80	
		0000069303	BOOK FAIR	1,740.45	SA LIBRARY ACTIVITY	1,740.45	
	THE PUBLIC SCHOOL RETIRE	0000069234	Payroll Dated : 05/19/23	46,274.61	EL SALARIES	7,225.35	
					EL RETIREMENT	7,225.35	
						36.98	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
05/16/2023	THE PUBLIC SCHOOL RETIRE	0000069234	Payroll Dated : 05/19/23	46,274.67	EL SALARIES	36.98
					AG RETIREMENT	641.39
					AG SALARIES	641.39
					SI SALARIES - CP FED	202.67
					SI RETIREMENT	759.24
					SI SALARIES	556.57
					SA SALARIES-ACT	161.90
					SE RETIREMENT - HS FED	564.67
					SE RETIREMENT - EL FED	1,184.02
					SE SALARIES-EL FED	1,184.02
					SE SALARIES-HS FED	564.67
					HS RETIREMENT	7,427.88
					HS SALARIES	6,973.71
					LM SALARIES - HS	303.06
					SA-ATH SALARIES-ADMIN	60.72
					SA-ATH RETIREMENT	947.21
					SA-ATH SALARIES	886.49
					SA SALARIES-ACT	60.90
					SA RETIREMENT	161.90
					EA SALARIES	60.90
					EA SALARIES	1,281.57
					LM SALARIES - EL	303.05
					LM RETIREMENT - HS	303.06
					LM RETIREMENT - EL	303.05
					PK SALARIES	580.73
					PK RETIREMENT	580.73
					EA RETIREMENT	1,281.57
BL SALARIES - HS	943.24					
BL SALARIES - EL	943.23					
BL RETIREMENT - HS	943.24					
BL RETIREMENT - EL	943.23					
Timothy Meece	0000069305	baseball official	140.00	SA-ATH ATHLETICS	140.00	
TOMO DRUG TESTING	0000069306	STUDENT DRUG TESTING	287.00	ST DRUG/ALCOHOL TESTING	287.00	
TX CHILD SUPPORT SDU	0000069235	Payroll Dated : 05/19/23	606.00	OM SALARIES	606.00	
TYLER TECHNOLOGIES INC	0000069307	SIS FIN PORTAL	2,058.27	EA PROF & TECH	1,715.61	
US BANK EQUIPMENT FINANC	0000069308	ESTUDIO 5518A	249.76	BL COPIER LEASE - HS	342.66	
WM CORPORATE SERVICES, INC	0000069309	TRASH SERVICE	673.80	OM TRASH REMOVAL	249.76	
WOODRIVER ENERGY	0000069310	NATURAL GAS	2,973.80	OM NATURAL GAS	673.80	
ACKERMANN, DEA ANN	0000108821	Payroll Dated: 05/19/23 Emp#:10000	2,368.24	EL SALARIES	2,973.80	
BARBARICK, JULIA A	0000108822	Payroll Dated: 05/19/23 Emp#:10007	2,235.65	EL SALARIES	2,368.24	
	0000108870	Payroll Dated: 05/19/23 Emp#:10007	37.82	EL SALARIES	2,235.68	
BENNETT, HOLLY S	0000108823	Payroll Dated: 05/19/23 Emp#:10015	2,546.52	EL SALARIES	37.82	
				HS SALARIES	831.18	
					1,477.65	

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05/19/2023	BENNETT, HOLLY S	0000108871	Payroll Dated: 05/19/23 Emp#:10015	353.01	SA SALARIES-ACT	353.01
		0000108823	Payroll Dated: 05/19/23 Emp#:10015	2,546.52	SA SALARIES-ACT	237.69
	BOLTON, PAMELA JEAN	0000108824	Payroll Dated: 05/19/23 Emp#:10025	1,599.92	SI SALARIES	1,599.92
	BORDEN, SARA D	0000108825	Payroll Dated: 05/19/23 Emp#:10026	2,418.89	SEA SECRETARY SALARY	2,418.89
					HS SALARIES	64.40
	BOYDSTON, JESSICA N	0000108826	Payroll Dated: 05/19/23 Emp#:10027	2,317.16	LM SALARIES - HS	1,126.36
					LM SALARIES - EL	1,126.40
	BUSCH, MELISSA R	0000108827	Payroll Dated: 05/19/23 Emp#:10043	2,388.01	HS SALARIES	2,195.07
					SA SALARIES-ACT	192.94
	CATES, BETH	0000108828	Payroll Dated: 05/19/23 Emp#:18720	2,766.83	HS SALARIES	2,766.83
	CHISAM, DOUGLAS	0000108829	Payroll Dated: 05/19/23 Emp#:10706	3,900.39	BL SALARIES - EL	1,950.20
					BL SALARIES - HS	1,950.19
	DEAN, PHILIP S	0000108830	Payroll Dated: 05/19/23 Emp#:10070	3,118.27	SA-ATH SALARIES	354.87
					HS SALARIES	2,763.40
	DOUGLAS, LINDSAY N	0000108831	Payroll Dated: 05/19/23 Emp#:10220	3,308.68	IT NC SALARIES - EL	167.10
					IT NC SALARIES - HS	167.10
					GS NC SALARIES - EL	1,487.27
					GS NC SALARIES - HS	1,487.21
	EPPEL, JACOB S	0000108832	Payroll Dated: 05/19/23 Emp#:10087	2,007.11	HS SALARIES	920.57
					SA SALARIES-ACT	165.94
	FRENCH, GARY	0000108833	Payroll Dated: 05/19/23 Emp#:10705	2,485.75	EL SALARIES	920.60
					BL SALARIES - HS	1,242.89
	GOOD, DYLAN	0000108834	Payroll Dated: 05/19/23 Emp#:15719	2,270.92	BL SALARIES - EL	1,242.90
					SA-ATH SALARIES	247.10
	GOOD, TRISHA	0000108835	Payroll Dated: 05/19/23 Emp#:16718	1,146.27	SE SALARIES-HS FED	2,023.82
					SE SALARIES - NC HS	1,146.27
	GRIFFIN, GARY M	0000108836	Payroll Dated: 05/19/23 Emp#:10714	3,353.83	HS SALARIES	3,088.99
					SA-ATH SALARIES	264.84
	GUNNELS, REAGAN A	0000069214	Payroll Dated: 05/19/23 Emp#:19739	277.05	HS SALARIES - SUB	92.35
					EL SALARIES - SUB	184.70
	GUTHRIE, NICOLE	0000108837	Payroll Dated: 05/19/23 Emp#:19733	1,096.30	PAT SALARIES - NC	548.16
					SE SALARIES - NC EL	548.14
	HAMILTON, ELAINE KAY	0000108872	Payroll Dated: 05/19/23 Emp#:10124	716.51	EL SALARIES - SUB	333.19
					HS SALARIES - SUB	204.20
					AG SALARIES - SUB	89.56
					LM SALARIES - SUB EL	44.78
	HUNT, LYNN	0000108838	Payroll Dated: 05/19/23 Emp#:18722	2,328.44	LM SALARIES - SUB HS	44.78
					EL SALARIES	2,328.44
	JACKSON, GARY R	0000069215	Payroll Dated: 05/19/23 Emp#:10152	184.70	AG SALARIES - SUB	184.70
	JACOBS, ALYCIA	0000108839	Payroll Dated: 05/19/23 Emp#:10154	2,341.53	EL SALARIES	2,341.53
	JONES, KIMBERLY D	0000108840	Payroll Dated: 05/19/23 Emp#:10162	1,021.33	SE SALARIES - NC EL	1,021.36
					EL SALARIES - SUB	251.19
KING, NICOLE R	0000069216	Payroll Dated: 05/19/23 Emp#:19738	415.57	HS SALARIES - SUB	164.38	
				EL SALARIES - SUB	251.19	
LANE, STARLENE K	0000069217	Payroll Dated: 05/19/23 Emp#:10189	138.52	HS SALARIES - SUB	138.52	



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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
05/19/2023	LATHAM, TIMOTHY E	0000108841	Payroll Dated: 05/19/23 Emp#:10191	2,449.71	HS SALARIES	2,449.71
	MARKS, BRENDA KAY	0000108873	Payroll Dated: 05/19/23 Emp#:10205	1,363.33	FS SALARIES	1,363.33
	MARKS, JILLIAN L	0000108874	Payroll Dated: 05/19/23 Emp#:10206	18.91	EL SALARIES	18.91
		0000108842	Payroll Dated: 05/19/23 Emp#:10206	2,900.13	EL SALARIES	2,900.13
	MAYFIELD, TERRY REX	0000108843	Payroll Dated: 05/19/23 Emp#:10211	5,624.54	EA SALARIES	5,624.54
	MEERKATZ, BRENDA C	0000108844	Payroll Dated: 05/19/23 Emp#:10218	2,114.21	EL SALARIES	2,114.21
	MILES, KATESA	0000108875	Payroll Dated: 05/19/23 Emp#:15718	1,260.09	FS SALARIES	1,260.09
	MOORE, RANDY T	0000108876	Payroll Dated: 05/19/23 Emp#:19732	1,670.63	OM SALARIES	1,670.63
	MORGAN, REBECCA D	0000108845	Payroll Dated: 05/19/23 Emp#:10227	2,816.91	HS SALARIES	2,753.52
					SA SALARIES-ACT	63.39
	MUNTER, DARRAH ANN	0000108846	Payroll Dated: 05/19/23 Emp#:10229	901.00	RN SALARIES - EL	450.51
					RN SALARIES - HS	450.49
	NICHOLS, BRITANNI S	0000108847	Payroll Dated: 05/19/23 Emp#:10236	926.17	SE SALARIES - NC EL	926.17
	ORAM, SAMUEL LJR	0000108848	Payroll Dated: 05/19/23 Emp#:10241	1,743.65	SA-ATH SALARIES	1,743.65
	OWENS, KARA L	0000108877	Payroll Dated: 05/19/23 Emp#:19728	575.68	OM SALARIES	575.68
	OWENS, TIMOTHY C	0000108878	Payroll Dated: 05/19/23 Emp#:19727	2,359.14	OM SALARIES	2,359.14
	REED, LORI G	0000108849	Payroll Dated: 05/19/23 Emp#:10260	2,670.12	HS SALARIES	31.83
					SE SALARIES-EL FED	2,479.15
					EL SALARIES	31.83
					SA-ATH SALARIES	127.31
	REYNOLDS, LARRY JAMES	0000108850	Payroll Dated: 05/19/23 Emp#:10264	3,039.05	HS SALARIES	3,039.05
	RICHMOND, TIFFANY D	0000108851	Payroll Dated: 05/19/23 Emp#:10268	2,464.51	PK SALARIES	2,464.51
	ROACH, TRENTEN C	0000108852	Payroll Dated: 05/19/23 Emp#:10270	2,672.14	SA-ATH SALARIES	467.07
					HS SALARIES	330.76
	ROLFS, BRADLEY W	0000108853	Payroll Dated: 05/19/23 Emp#:10274	4,442.09	EL SALARIES	1,874.31
					EL SALARIES	853.76
					HS SALARIES	1,517.79
	ROLFS, ROYALYN K	0000108854	Payroll Dated: 05/19/23 Emp#:10275	2,267.24	SA-ATH SALARIES	2,070.54
					HS SALARIES	220.17
	ROONEY, DONNA L	0000108855	Payroll Dated: 05/19/23 Emp#:10276	1,806.22	SA SALARIES-ACT	65.53
					SA SALARIES-ACT	88.03
	ROYSER, LAURA	0000108856	Payroll Dated: 05/19/23 Emp#:10278	1,039.17	HS SALARIES	1,718.19
	ROYSER, LAURA	0000108856	Payroll Dated: 05/19/23 Emp#:10278	1,039.17	SE SALARIES - NC EL	1,039.17
	RUSSELL, JANICE KAY	0000108857	Payroll Dated: 05/19/23 Emp#:10279	1,626.29	FS SALARIES	1,626.29
	SEELY, CHRISTINA	0000108858	Payroll Dated: 05/19/23 Emp#:18721	2,337.51	EL SALARIES	2,337.51
	SHIPPS, KENNY J	0000108859	Payroll Dated: 05/19/23 Emp#:10289	2,205.06	HS SALARIES	1,340.77
					SA SALARIES-ACT	45.47
					SA-ATH SALARIES	477.65
					SA-ATH SALARIES-ADMIN	341.17
	SHIPPS, SYDNEY C	0000108860	Payroll Dated: 05/19/23 Emp#:19729	2,865.93	EA SECRETARY SALARY	2,865.93
SIMS, KELLYN S	0000108861	Payroll Dated: 05/19/23 Emp#:10291	2,297.33	EL SALARIES	2,297.33	
				EL SALARIES	56.73	
TUCKER, HEATHER	0000108862	Payroll Dated: 05/19/23 Emp#:18723	2,472.96	SE SALARIES-EL FED	2,472.96	
TUCKER, JAMES DAKOTA	0000108863	Payroll Dated: 05/19/23 Emp#:10321	465.28	AG SALARIES	465.28	

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Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
05/19/2023	TUCKER, JAMES DAKOTA	0000108864	Payroll Dated: 05/19/23 Emp#:10321	1,976.07	AG SALARIES	1,976.07
	VUNOVICH, TRACY	0000108865	Payroll Dated: 05/19/23 Emp#:10711	1,091.21	ISE SALARIES - NC HS	1,091.21
	WHEELER, ANDREA D	0000108880	Payroll Dated: 05/19/23 Emp#:10133	100.86	EL SALARIES	100.86
		0000108866	Payroll Dated: 05/19/23 Emp#:10133	2,611.34	EL SALARIES	2,611.34
	WHEELER, JENNY L	0000108867	Payroll Dated: 05/19/23 Emp#:10336	3,130.11	EL SALARIES	2,627.44
					SA-ATH SALARIES	502.67
	WHEELER, LACEY R	0000108881	Payroll Dated: 05/19/23 Emp#:10337	810.03	EL SALARIES - SUB	85.28
					FS SALARIES	511.60
					AG SALARIES - SUB	127.89
	WILKINS, WANDA M	0000108868	Payroll Dated: 05/19/23 Emp#:10342	1,326.92	BL SALARIES - NC EL	1,326.92
WILSON, DARREL L	0000108882	Payroll Dated: 05/19/23 Emp#:10344	1,284.27	OM SALARIES	1,284.27	
YAGER, JESSICA	0000108869	Payroll Dated: 05/19/23 Emp#:10354	1,162.63	SI SALARIES - CP FED	1,162.63	
<b>Grand Total</b>						<b>301,192.38</b>