

2022-0815-Warrant Report

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

Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
08/16/2022	3P LEARNING INC	0000068241	MATHSEEDS SUBSCRIPTION	538.00	EL SUPPLIES - ALL	538.00
	AFLAC	0000068230	Payroll Dated : 08/19/22	138.67	EA SECRETARY SALARY	56.16
					EA SALARIES	26.35
	ALICIA LA GATTA	0000068242	GROW YOUR OWN SCHOLARSHIP	1,214.00	SA MISCELLANEOUS/TEMP	56.16
						1,214.00
	AMERICAN FIDELITY ASSURA	0000068231	Payroll Dated : 08/19/22	143.42	AG SALARIES	33.40
						25.80
						3.20
	AMERICAN HERITAGE LIFE I	0000068232	Payroll Dated : 08/19/22	28.00	OM SALARIES	11.02
						70.00
	ANDERSONS SCHOOL EVENTS	0000068243	TIARAS AND CROWNS	226.76	SA-ATH DANCE TEAM	63.79
						35.24
					SA-ATH H.S. CHEERLEADERS	64.98
						62.75
	ASSOC FOR CAREER & TECHNICAL EDUC	0000068244	MVATA SUMMER CONFERENCE	115.00	PD INSERVICE - HS	115.00
	BALFOUR	0000068245	TRACK STATE RINGS	2,820.00	SA-ATH ATHLETICS	2,820.00
	BRITANNI NICHOLS	0000068246	FINGERPRINTING	83.50	OM SECURITY SERVICES	41.75
	CAPSTONE PRESS INC.	0000068247	DATABASE - PEBBLEGO	1,388.00	LM BOOKS/MEDIA	349.50
	CASH	0000068248	petty cash 08	67.00	FO POSTAGE/TELEPHONE	15.00
					YAF	40.00
					PRESCHOOL FEES	4.00
					OM REPAIRS AND MAINTENANCE	8.00
	CHARLES HARDWARE	0000068249	ROLLER COVER	219.85	SA-ATH ATHLETICS	11.86
			STUCCO PATCH	219.85	SA-ATH ATHLETICS	7.99
			ART ROOM FLOOR PAINT	219.85	SA-ATH ATHLETICS	200.00
	Christina Seely	0000068250	FINGERPRINTING	41.75	OM SECURITY SERVICES	41.75
					OM MEDICAL INSURANCE	54.00
						-37.00
	CITIZENS BANK	0000068233	Payroll Dated : 08/19/22	814.00	AG MEDICAL INSURANCE	91.00
					EA SALARIES	150.00
					EA MEDICAL INSURANCE	54.00
					BL SALARIES - HS	160.00

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08/16/2022	CITIZENS BANK	0000068233	Payroll Dated : 08/19/22	814.00	BL SALARIES - EL	160.00
					BL MEDICAL INSURANCE - HS	91.00
					BL MEDICAL INSURANCE - EL	91.00
	COLLEGE AWARDS	0000068251	stipend	40.20	SA-ATH ATHLETICS	40.20
	CPT TECHNOLOGIES	0000068252	COPY MACHINE CONTRACT	1,105.78	EA COPIER LEASE - COLOR	618.27
			E4515AC & 4518A CONTRACT	1,105.78	EA COPIER LEASE - COLOR	487.51
	Craig Richardson	0000068253	Coaching Courses	125.00	SA-ATH ATHLETICS	75.00
			COACHING FOOTBALL COURSE	125.00	SA-ATH ATHLETICS	50.00
	CREATIVE PRODUCT SOURCING	0000068254	DARE SIGN	25.75	OM PROPERTY SERVICES	25.75
					GS TESTING - HS	43.20
						39.80
						41.40
	DATA RECOGNITION CORP	0000068255	MAP ASSESSMENTS	241.20	GS TESTING - EL	39.60
						52.20
						25.20
	DAVID DUNCAN	0000068256	FUNDAMENTALS OF COACHING	75.00	SA-ATH ATHLETICS	75.00
	DEAN ANN ACKERMANN	0000068257	MILEAGE REIMB TO OKLAHOMA	194.80	EL SUPPLIES - ALL	184.80
			FFA GAS	382.00	SA FFA	48.00
			VD AG GAS	382.00	SA VO-AG ACTIVITY	73.00
	DEPOT	0000068258	VOLLEYBALL CAMP GAS	362.00	SA-ATH VOLLEY BALL ACTIVITY	50.00
			PDC GAS	362.00	PD INSERVICE - EL	113.00
						46.00
			REPAIRS AND MAINT	362.00	OM REPAIRS AND MAINTENANCE	31.00
			JULY WATER	2,267.61	OM WATER	127.25
			JULY FOOTBALL 2 WATER	2,267.61	OM WATER	385.05
	DREXEL PUBLIC WORKS	0000068259	JULY WATER FOOTBALL 1	2,267.61	OM WATER	1,683.06
			AG BLDG WATER JULY	2,267.61	OM WATER	62.25
	DREXEL SCHOOL DISTRICT	0000068234	Payroll Dated : 08/19/22	73.70	AG SALARIES	73.70
	ED CONSULTATION SERVICES	0000068260	SPEECH AND LANGUAGE	3,322.68	SE EL PUPIL SERVICES	2,235.18
					ECSE PUPIL SERVICES	1,087.50
	EVERGY	0000068261	ELECTRICITY 08/15/22-07/722	6,497.19	OM ELECTRICITY	6,195.78
			AG BUILDING/ELEC. 08/14/22-07/1422	6,497.19	OM ELECTRICITY	301.41
	FIRST STUDENT INC.	0000068262	FFA TRIP TO LAKE OF OZARKS	790.90	ST NON-ROUTE PUPIL TRANS	621.84
			JULY ACTIVITY/TRIPS	790.90	ST NON-ROUTE PUPIL TRANS	186.06
	FLUESMEIER LEASING AND S	0000068263	ICE MACHINE RENTAL	202.00	OM PROPERTY SERVICES	202.00
	FOLLETT CONTENT SOLUTIONS	0000068264	BOOK	19.99	LM BOOKS/MEDIA	19.99
	FOLLETT SCHOOL SOLUTIONS	0000068265	HOSTED SERVICE RENEWAL	991.35	LM DUES - HS	495.67

Check Date	Vendor Name	Check #	Invoice Description	Check Amount	Account Description	Line Amount
08/16/2022	FORREST T JONES CO. INC	0000068225	Payroll Dated : 08/19/22	4,492.27	BL MEDICAL INSURANCE - HS	534.00
						2.75
						1227
		0000068228	Payroll Dated : 08/19/22	1,722.86	BL MEDICARE - HS	82.54
					BL MEDICARE - EL	82.54
		0000068227	Payroll Dated : 08/19/22	2,280.92	BL SALARIES - HS	376.60
		0000068228	Payroll Dated : 08/19/22	1,722.86	BL SALARIES - HS	82.54
		0000068227	Payroll Dated : 08/19/22	2,280.92	BL SALARIES - EL	376.61
		0000068228	Payroll Dated : 08/19/22	1,722.86	BL SALARIES - EL	82.54
		0000068229	Payroll Dated : 08/19/22	2,774.30	EA FICA - NC	191.62
	HAWTHORN BANK					31.00
		0000068228	Payroll Dated : 08/19/22	1,722.86	EA MEDICARE - NC	44.81
						7.25
		0000068225	Payroll Dated : 08/19/22	2,774.30	BL SALARIES - NC EL	31.00
		0000068228	Payroll Dated : 08/19/22	1,722.86	BL SALARIES - NC EL	7.25
		0000068227	Payroll Dated : 08/19/22	2,280.92	OM SALARIES	387.90
		0000068229	Payroll Dated : 08/19/22	2,774.30	OM SALARIES	761.53
		0000068228	Payroll Dated : 08/19/22	1,722.86	OM SALARIES	178.10
		0000068229	Payroll Dated : 08/19/22	2,774.30	BL FICA - NC EL	31.00
					BL MEDICARE - NC EL	7.25
		0000068226	Payroll Dated : 08/19/22	2,774.30	EA SECRETARY SALARY	31.00
		0000068228	Payroll Dated : 08/19/22	1,722.86	EA SECRETARY SALARY	7.25
		0000068227	Payroll Dated : 08/19/22	2,280.92	EA SECRETARY SALARY	239.31
		0000068229	Payroll Dated : 08/19/22	2,774.30	EA SECRETARY SALARY	191.62
		0000068228	Payroll Dated : 08/19/22	1,722.86	EA SECRETARY SALARY	44.81
		0000068229	Payroll Dated : 08/19/22	2,774.30	RN SALARIES - EL	15.50
		0000068228	Payroll Dated : 08/19/22	1,722.86	RN SALARIES - EL	3.62
		0000068229	Payroll Dated : 08/19/22	2,774.30	RN FICA - HS	15.50
					RN FICA - EL	15.50
					RN MEDICARE - HS	3.63
					RN MEDICARE - EL	3.62
		0000068229	Payroll Dated : 08/19/22	2,774.30	RN SALARIES - HS	15.50
		0000068228	Payroll Dated : 08/19/22	1,722.86	RN SALARIES - HS	3.63
		0000068227	Payroll Dated : 08/19/22	2,280.92	HS SALARIES - NC	10.32
		0000068229	Payroll Dated : 08/19/22	2,774.30	HS SALARIES - NC	186.00
		0000068228	Payroll Dated : 08/19/22	1,722.86	HS SALARIES - NC	43.50
		0000068229	Payroll Dated : 08/19/22	2,774.30	HS FICA - NC	186.00
					HS MEDICARE - NC	43.50
		0000068228	Payroll Dated : 08/19/22	1,722.86	EA MEDICARE	44.81

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08/16/2022	HAWTHORN BANK	0000068228	Payroll Dated : 08/19/22	1,722.86	AG MEDICARE	47.21
		0000068227	Payroll Dated : 08/19/22	2,260.92	EA SALARIES	550.00
		0000068228	Payroll Dated : 08/19/22	1,722.86	EA SALARIES	114.48
		0000068229	Payroll Dated : 08/19/22	2,774.30	EL MEDICARE	105.08
		0000068228	Payroll Dated : 08/19/22	1,722.86	FS FICA	93.00
		0000068227	Payroll Dated : 08/19/22	1,722.86	FS MEDICARE	21.75
		0000068228	Payroll Dated : 08/19/22	2,260.92	EL SALARIES	25.65
		0000068227	Payroll Dated : 08/19/22	1,722.86	EL SALARIES	105.08
		0000068228	Payroll Dated : 08/19/22	2,260.92	HS SALARIES	38.65
		0000068227	Payroll Dated : 08/19/22	1,722.86	HS SALARIES	105.17
		0000068228	Payroll Dated : 08/19/22	2,260.92	HS MEDICARE	105.17
		0000068227	Payroll Dated : 08/19/22	1,722.86	AG SALARIES	255.88
		0000068228	Payroll Dated : 08/19/22	1,722.86	AG SALARIES	47.21
		0000068229	Payroll Dated : 08/19/22	2,774.30	OM SALARIES	52.00
		0000068228	Payroll Dated : 08/19/22	1,722.86	OM SALARIES	14.50
		0000068229	Payroll Dated : 08/19/22	2,774.30	OM FICA	751.53
		0000068228	Payroll Dated : 08/19/22	1,722.86	OM MEDICARE	62.00
		0000068229	Payroll Dated : 08/19/22	2,774.30	FS SALARIES	178.10
		0000068228	Payroll Dated : 08/19/22	1,722.86	FS SALARIES	14.50
		0000068229	Payroll Dated : 08/19/22	2,774.30	FS SALARIES	93.00
		0000068228	Payroll Dated : 08/19/22	1,722.86	FS SALARIES	21.75
	INDUSTRIAL ELECTRICAL CO	0000068267	ELECTRICIAN	698.11	OM PROPERTY SERVICES	665.00
	JAMES DAKOTA TUCKER	0000068268	MEAL REIMB	67.16	AG INSERVICE	33.11
	JENNIFER DUNCAN	0000068269	GROW YOUR OWN SCHOLARSHIP	3,265.20	SA MISCELLANEOUS/TEMP	67.16
	JESSICA YAGER	0000068270	NEW TEACHER GIFTS	125.00	PD INSERVICE - HS	3,265.20
	KRISTIE CLIFFT	0000068271	OT SERVICES	543.75	PD SUPPLIES - EL	25.00
	LYNN HUNT	0000068272	FINGERPRINTING	41.75	ECSE PUPIL SERVICES	100.00
	MCGRAW-HILL	0000068273	shipping for teacher edition	13.71	OM SECURITY SERVICES	543.75
	MID ATLANTIC TRUST COMPA	0000068237	Payroll Dated : 08/19/22	2,000.00	HS SUPPLIES - ALL	41.75
	MIDWEST COMPUTECH INC	0000068274	MONTHLY SERVICE	3,368.19	OM SALARIES	13.71
	MID-WEST FERTILIZER INC	0000068275	WEED SPRAY	118.13	BL SALARIES - HS	20.00
	MO DEPARTMENT OF REVENUE	0000068238	Payroll Dated : 08/19/22	857.00	BL SALARIES - EL	1,000.00
					IT SERVICES - EL	1,000.00
					OM REPAIRS AND MAINTENANCE	3,368.19
					AG SALARIES	118.13
					EA SALARIES	68.00
					EA SECRETARY SALARY	250.00
						77.00

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08/16/2022	MO DEPARTMENT OF REVENUE	0000068235	Payroll Dated : 08/19/22	857.00	BL SALARIES - HS	99.50
					BL SALARIES - EL	99.50
	MSBA	0000068275	MSBA ANNUAL CONFERENCE REGISTRATION	299.00	EA INSERVICE	299.00
	MHSAA	0000068277	DISTRICT SCOLAR BOWL	1,981.74	SAATH ATHLETICS	75.00
			2022-2023 REGISTRATION	1,983.74	SAATH ATHLETICS	1,918.74
	NEC CLOUD COMMUNICATIONS	0000068278	webfax aug 1st - aug 31st	4.33	OM PROPERTY SERVICES	4.33
	NUSO, LLC	0000068279	web fax	3.32	OM PROPERTY SERVICES	3.32
	NWEA	0000068280	SPRING 2022 EOC	84.60	GS TESTING - HS	21.60
						30.60
	OTT S	0000068281	ranch and honey mustard	160.83	FS FOOD SUPPLIES	32.40
					OM SALARIES	160.83
					OM RETIREMENT	68.60
						719.41
					FS SALARIES	68.60
					FS RETIREMENT	102.90
					RN SALARIES - HS	102.90
					RN SALARIES - EL	17.15
					RN RETIREMENT - HS	17.15
					RN RETIREMENT - EL	17.15
					HS SALARIES - NC	205.80
08/16/2022	PEERS	0000068239	Payroll Dated : 08/19/22	2,925.46	HS RETIREMENT - NC	205.80
					BL SALARIES - NC EL	34.30
					BL RETIREMENT - NC EL	34.30
					OM SALARIES	719.41
					EA SECRETARY SALARY	263.12
						34.30
					EA RETIREMENT - NC	263.12
						34.30
					FO POSTAGE/TELEPHONE	300.00
					LM BOOKS/MEDIA	564.90
	POSTMASTER	0000068282	STAMPS	300.00	EA SUPPLIES	480.42
	PROQUEST	0000068283	CULTUREGRAMS ONLINE	564.90	SAATH FOOTBALL ACTIVITY	166.00
	QUILL CORPORATION	0000068284	SUPT OFFICE SUPPLIES	460.42		26.55
	RIDDELL ALL AMERICAN	0000068285	SPEEDFLEX MOX BOX	192.55	RN SUPPLIES - HS	552.78
	SCHOOL HEALTH	0000068286	NURSE SUPPLIES	1,105.57	RN SUPPLIES - EL	552.79
	SCHOOL LUNCH SOLUTIONS	0000068287	FOOD SERVICE	384.23	FS FOOD SUPPLIES	384.23
	SELECT IMAGING	0000068288	STUDENT RECORD SOFTWARE	2,151.00	IT SUPPLIES - HS	2,151.00
	SHERWIN WILLIAMS	0000068289	PAINT FOR SOUTH GYM			

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08/16/2022	SUTHERLAND LUMBER CO	0000068280	FLOOR FANS AND OTHER SUPPLIES	531.27	OM REPAIRS AND MAINTENANCE	531.27
	THE LIBRARY STORE	0000068281	BOOK SQUEEGES, BARCODE, STAMP, CODING DOTS	115.34	LM SUPPLIES - EL	7.36
						60.98
						16.35
						11.56
	THE PUBLIC SCHOOL RETIRE	0000068240	Payroll Dated : 08/19/22	11,777.46	EL SALARIES	18.49
					EL RETIREMENT	1,051.25
					AG SALARIES	1,051.25
					HS SALARIES	618.19
					HS RETIREMENT	1,051.25
					EA RETIREMENT	1,261.57
					EA SALARIES	1,261.57
					AG RETIREMENT	618.19
					BL RETIREMENT - HS	943.24
					BL RETIREMENT - EL	943.23
08/19/2022	TOMO DRUG TESTING	0000068292	ADMIN FEE	100.00	ST DRUG/ALCOHOL TESTING	100.00
		0000068293	TAX RATE HEARING NOTICE	156.80	FO NOTICES	109.20
	TRIBUNE AND TIMES	0000068293	BID NOTICE BAKERY	156.80	FO NOTICES	47.60
					LM BOOKS/MEDIA - HS	399.00
	TUMBLEWEED PRESS	0000068294	SUBSCRIPTION TO TUMBLEBOOK	799.00	LM BOOKS/MEDIA - EL	400.00
	UMB BANK	0000068295	GO BDS SRS 2019	318.00	SA MISCELLANEOUS/TEMP	318.00
	UNITED STATES TREASURY	0000068296	CPI 61	2,421.67	SA MISCELLANEOUS/TEMP	2,421.67
	UNIVER OF MO-KANSAS CITY AR	0000068297	KC RPDC - TRAINING	330.00	SE INSERVICE - NC HS	330.00
	UNIVERSITY OF MISSOURI-COLUMBIA	0000068298	MOENET	16,131.12	IT SERVICES - HS	16,131.12
	US BANK EQUIPMENT FINANC	0000068299	CONTRACT E5518A	229.92	BL COPIER LEASE - HS	229.92
	WHILDIN'S WEINERS	0000068300	STAFF LUNCH	450.00	GA SUPPLIES	450.00
	WM CORPORATE SERVICES, INC	0000068301	TRASH SERVICE	805.70	OM TRASH REMOVAL	805.70
	WORLD BOOK INC	0000068302	OL ADVANCED REF SUITE	726.00	LM BOOKS/MEDIA	726.00
	ACKERMANN, DEAN ANN	0000068184	Payroll Dated: 08/19/22 Emp#:10000	420.25	EL SALARIES	420.25
	BARBARICK, JULIA A	0000068185	Payroll Dated: 08/19/22 Emp#:10007	420.25	EL SALARIES	420.25
08/19/2022	BENNETT, HOLLY S	0000068186	Payroll Dated: 08/19/22 Emp#:10015	420.25	EL SALARIES	210.13
	BOLTON, PAMELA JEAN	0000068187	Payroll Dated: 08/19/22 Emp#:10025	420.25	HS SALARIES	210.12
	BORDEN, SARA D	0000108302	Payroll Dated: 08/19/22 Emp#:10025	2,223.44	EL SALARIES	420.25
	BOYDSTON, JESSICA N	0000068188	Payroll Dated: 08/19/22 Emp#:10025	427.45	EA SECRETARY SALARY	2,223.44
		0000068189	Payroll Dated: 08/19/22 Emp#:10027	427.45	EA SECRETARY SALARY	427.45

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08/19/2022	BOYDSTON, JESSICA N	0000068189	Payroll Dated: 08/19/22 Emp#:10027	420.25	HS SALARIES	210.12
	BUSCH, MELISSA R	0000068190	Payroll Dated: 08/19/22 Emp#:10043	420.25	HS SALARIES	420.25
	CHISAM, DOUGLAS	0000068191	Payroll Dated: 08/19/22 Emp#:10706	368.95	HS SALARIES	184.47
		0000068303	Payroll Dated: 08/19/22 Emp#:10706	3,881.39	BL SALARIES - HS	1,940.69
		0000068191	Payroll Dated: 08/19/22 Emp#:10706	368.95	EL SALARIES	184.48
		0000068303	Payroll Dated: 08/19/22 Emp#:10706	3,881.39	BL SALARIES - EL	1,940.70
	COFFEY, JACOB	0000068296	Payroll Dated: 08/19/22 Emp#:19723	708.55	OM SALARIES	708.55
	DEAN, PHILIP S	0000068192	Payroll Dated: 08/19/22 Emp#:10070	420.25	HS SALARIES	420.25
	DOUGLAS, LINDSAY N	0000068193	Payroll Dated: 08/19/22 Emp#:10220	420.25	HS SALARIES	210.12
					EL SALARIES	210.13
	EPPEL, JACOB S	0000068194	Payroll Dated: 08/19/22 Emp#:10087	420.25	EL SALARIES	210.13
	FAYARD, PEGGY S	0000068195	Payroll Dated: 08/19/22 Emp#:10089	427.45	HS SALARIES - NC	427.45
		0000068196	Payroll Dated: 08/19/22 Emp#:10705	420.25	HS SALARIES	210.12
	FRENCH, GARY	0000108304	Payroll Dated: 08/19/22 Emp#:10705	2,461.52	BL SALARIES - HS	1,230.76
		0000068196	Payroll Dated: 08/19/22 Emp#:10705	420.25	EL SALARIES	210.13
	GOOD, DYLAN	0000108304	Payroll Dated: 08/19/22 Emp#:10705	2,461.52	BL SALARIES - EL	1,230.76
		0000068197	Payroll Dated: 08/19/22 Emp#:15719	413.75	HS SALARIES	413.75
	GOOD, TRISHA	0000068198	Payroll Dated: 08/19/22 Emp#:16718	417.13	HS SALARIES - NC	417.13
	GRIFFIN, GARY M	0000068199	Payroll Dated: 08/19/22 Emp#:10714	420.25	HS SALARIES	420.25
		0000108297	Payroll Dated: 08/19/22 Emp#:19724	766.73	OM SALARIES	766.73
	JACOBS, ALYCIA	0000068200	Payroll Dated: 08/19/22 Emp#:10154	420.25	EL SALARIES	420.25
	JONES, KIMBERLY D	0000068201	Payroll Dated: 08/19/22 Emp#:10162	427.45	HS SALARIES - NC	427.45
	LATHAM, TIMOTHY E	0000068202	Payroll Dated: 08/19/22 Emp#:10191	420.25	HS SALARIES	420.25
	MARKS, BRENDIA KAY	0000068203	Payroll Dated: 08/19/22 Emp#:10205	427.45	FS SALARIES	427.45
	MARKS, JILLIAN L	0000068204	Payroll Dated: 08/19/22 Emp#:10206	420.25	EL SALARIES	420.25
	MAYFIELD, TERRY REX	0000068205	Payroll Dated: 08/19/22 Emp#:10211	420.25	EL SALARIES	210.13
		0000108305	Payroll Dated: 08/19/22 Emp#:10211	5,624.54	EA SALARIES	5,624.54
	MEERKATZ, BRENDA C	0000068206	Payroll Dated: 08/19/22 Emp#:10218	420.25	EL SALARIES	420.25
	MORGAN, REBECCA D	0000068207	Payroll Dated: 08/19/22 Emp#:10227	420.25	HS SALARIES	420.25
	MUNTER, DARRAH ANN	0000068208	Payroll Dated: 08/19/22 Emp#:10229	427.45	RN SALARIES - EL	213.73
					RN SALARIES - HS	213.72
	MUNTER, MICHAEL W	0000068183	Payroll Dated: 08/19/22 Emp#:10712	800.85	OM SALARIES	800.85
	NICHOLS, BRITANNI S	0000108298	Payroll Dated: 08/19/22 Emp#:10236	1,458.82	OM SALARIES	1,458.82
	OWENS, KARA L	0000068209	Payroll Dated: 08/19/22 Emp#:10236	427.45	OM SALARIES	427.45
		0000108299	Payroll Dated: 08/19/22 Emp#:19728	1,714.15	OM SALARIES	1,714.15
	OWENS, TIMOTHY C	0000108300	Payroll Dated: 08/19/22 Emp#:19727	2,564.60	OM SALARIES	2,564.60
	REFUNDING	0000068210	Payroll Dated: 08/19/22 Emp#:10229	420.25	EL SALARIES	420.25

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08/19/2022	RICHMOND, TIFFANY D	0000068211	Payroll Dated: 08/19/22 Emp#: 10268	420.25	EL SALARIES	420.25
	ROACH, TRENTEN C	0000068212	Payroll Dated: 08/19/22 Emp#: 10270	420.25	EL SALARIES	210.13
					HS SALARIES	210.12
	ROLFS, BRADLEY W	0000068213	Payroll Dated: 08/19/22 Emp#: 10274	420.25	HS SALARIES	210.12
					EL SALARIES	210.13
	ROLFS, ROYALYN K	0000068214	Payroll Dated: 08/19/22 Emp#: 10275	420.25	HS SALARIES	420.25
	ROONEY, DONNA L	0000068215	Payroll Dated: 08/19/22 Emp#: 10276	420.25	HS SALARIES	420.25
	ROYSTER, LAURA	0000068216	Payroll Dated: 08/19/22 Emp#: 10278	427.45	HS SALARIES - NC	427.45
	RUSSELL, JANICE KAY	0000068217	Payroll Dated: 08/19/22 Emp#: 10279	427.45	FS SALARIES	427.45
	SHIPPS, KENNY J	0000068218	Payroll Dated: 08/19/22 Emp#: 10289	420.25	HS SALARIES	420.25
	SIMS, KELLYN S	0000068219	Payroll Dated: 08/19/22 Emp#: 10291	420.25	EL SALARIES	420.25
	TUCKER, JAMES DAKOTA	0000068220	Payroll Dated: 08/19/22 Emp#: 10321	413.75	HS SALARIES	413.75
		0000108306	Payroll Dated: 08/19/22 Emp#: 10321	2,159.08	AG SALARIES	2,159.08
	VUNOVICH, TRACY	0000068221	Payroll Dated: 08/19/22 Emp#: 10711	427.45	HS SALARIES - NC	427.45
	WHEELER, JENNY L	0000068222	Payroll Dated: 08/19/22 Emp#: 10336	420.25	EL SALARIES	420.25
	WHEELER, LACEY R	0000068223	Payroll Dated: 08/19/22 Emp#: 10337	427.45	FS SALARIES	427.45
	WILKINS, WANDA M	0000068224	Payroll Dated: 08/19/22 Emp#: 10342	427.45	BL SALARIES - NC EL	427.45
	WILSON, DARRELL L	0000108301	Payroll Dated: 08/19/22 Emp#: 10344	1,859.91	OM SALARIES	1,859.91
		0000068225	Payroll Dated: 08/19/22 Emp#: 10344	427.45	OM SALARIES	427.45
	YAGER, JESSICA	0000068226	Payroll Dated: 08/19/22 Emp#: 10354	427.45	HS SALARIES - NC	427.45
Grand Total						196,456.68