



**Noble Board of Education
December Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, December 11, 2023 at 5:30 PM**

Note: The Board may discuss, vote to approve, vote to disapprove, vote to table, or decide not to discuss any item on the agenda.

- I. Preliminary Business**
 - I.A. Call to Order**
 - I.B. Establishment of a Quorum**
 - I.C. Pledge of Allegiance**
- II. Reports**
 - II.A. Activity Fund Report**
 - II.B. District Financial Report**
 - II.C. Resignation/Retirements**
- III. Public Comment**
- IV. Presentation**
 - IV.A. High School Drop Out Report**
 - IV.B. Annual College Remediation Report**
 - IV.C. Reading of proclamation by Superintendent Frank Solomon announcing the month of January 2024, as Noble Public Schools Board Recognition Month**
- V. Consent Agenda**
 - V.A. Minutes of Regular Board Meeting - November 13, 2023**
 - V.B. Encumbrances and Change Orders**
 - V.C. Payroll Encumbrances**
 - V.D. Activity Fund Transfers and Amendment request**
- VI. Action Topics**
 - VI.A. Discussion and possible vote on Consent Agenda items A-D as presented.**
 - VI.B. Discussion and possible vote on Class Size Limits beginning January 1, 2024, as presented.**
 - VI.C. Discussion and possible vote on revisions to 2023-2024 Miscellaneous Hourly Rates of Pay as presented.**
 - VI.D. Discussion and possible vote on revision to Noble Board of Education policy DPB (Substitute Teachers) as presented.**
 - VI.E. Discussion and possible vote to adopt OSSBA policies CKAF (Use of Metal Detectors) and FFFD (Vehicle Use and Parking Students) as presented.**
 - VI.F. Discussion and possible vote to allow NHS DECA to travel to Anaheim, California, from April 27 through April 30, 2024, to attend a National Conference as presented.**
- VII. Executive Session**

- VII.A. Proposed Executive Session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act:**
 - VII.A.1. Employments**
 - VII.A.2. The reemployment of Superintendent Frank Solomon**
 - VII.A.3. The reemployment of Assistant Superintendent Dr. Jon Myers**
 - VII.A.4. The reemployment of Executive Director Nathan Gray**
 - VII.A.5. 515 CSI School Improvement Staff Stipend**
 - VII.A.6. Evidence Based Instructional Practices for Early Literacy Stipend**
 - VII.A.7. Real Estate**
- VII.B. Vote to convene in executive session**
- VII.C. Acknowledgement of Board to return to open session**
- VIII. Action Topics**
 - VIII.A. Statement of executive session minutes**
 - VIII.B. Discussion and possible vote on employments for the 2023-24 school year as presented.**
 - VIII.C. Discussion and possible vote on the reemployment of Superintendent Frank Solomon for the 2026-2027 school year as presented.**
 - VIII.D. Discussion and possible vote on the reemployment of Assistant Superintendent Dr. Jon Myers for the 2024-2025 school year as presented.**
 - VIII.E. Discussion and possible vote on the reemployment of Executive Director Nathan Gray for the 2024-2025 school year as presented.**
 - VIII.F. Discussion and possible vote on 515 CSI School Improvement Staff Stipend as presented.**
 - VIII.G. Discussion and possible vote on Evidence Based Instructional Practices for Early Literacy Stipend as presented.**
 - VIII.H. Discussion and possible vote to employ site supervisors for the High Dosage Tutoring Program as presented.**
- IX. New Business**
- X. Superintendent's Reports**
- XI. Adjournment**

Agenda posted December 6, 2024, by
3:30pm at <https://www.nobleps.com>
and at the entrance of the Administrative
Office, Noble Public Schools, located at
111 South 4th Street, Noble, OK, 73068.

Dorothy M. Terrill
Minutes Clerk

NOBLE PUBLIC SCHOOLS
 111 S. 4TH STREET
 NOBLE, OK 73068

FY-2024
 YTD Summary

Summary Of Accounts

December 05, 2023

For Bank Account:
 * * * * 426
**This Report Is True And Correct
 To The Best Of My Knowledge.**
 Date: 12/5/2023 *Dot Jenell*

Beginning: 659,556.64
Receipts: 596,673.91
Checks: (425,258.45)
Adjustments: 11,438.57
Ending: \$842,410.67

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	80332.43	24136.46	14070.58	835.00	91233.31
815 CENTRAL OFFICE ACTIVITY ACCT	21627.08	12346.10	6918.87	838.17	27892.48
816 ACTIVITY FUND INTEREST	13598.53	791.15	0.00	0.00	14389.68
817 NOBLE STUDENT ASSISTANCE	33346.30	7801.77	7151.71	0.00	33996.36
818 TECHNOLOGY ACTIVITY ACCOUNT	11760.52	3197.44	0.00	-3.17	14954.79
0105 KID ELEMENTARY	19352.78	8608.95	6052.52	-46.50	21862.71
801 KID-GENERAL SUPPLY	3668.03	5144.51	1747.61	-46.50	7018.43
802 KID-CLEARING ACCOUNT	0.00	5.00	0.00	0.00	5.00
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	603.47	0.00	45.80	0.00	557.67
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	1857.14	528.00	522.00	0.00	1863.14
807 KID-PICTURE ACCOUNT	4011.00	0.00	520.91	0.00	3490.09
808 KID-BOOK FAIR ACCOUNT	1366.11	361.44	878.41	0.00	849.14
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1965.26	2420.00	2100.00	0.00	2285.26
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	2101.62	0.00	0.00	0.00	2101.62
813 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
814 KID-PRE-K	2784.29	150.00	148.21	0.00	2786.08
819 KID-P.E.	370.00	0.00	89.58	0.00	280.42
0110 PIONEER ELEMENTARY	33888.12	36216.56	9190.10	-147.63	60766.95
830 PI-GENERAL SUPPLY	15493.96	36056.56	8277.51	-147.63	43125.38
831 PI-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
832 PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2697.27	0.00	0.00	0.00	2697.27
834 PI-5TH GRADE	3048.16	0.00	773.41	0.00	2274.75
835 PI-RUN CLUB	812.93	0.00	0.00	0.00	812.93
836 PI-MUSIC ACCOUNT	229.41	0.00	15.23	0.00	214.18
837 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
838 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
839 PI-SCI-PI	1623.84	160.00	0.00	0.00	1783.84
840 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
841 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
842 PI-LIBRARY	9982.55	0.00	123.95	0.00	9858.60

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115 HUBBARD ELEMENTARY	50385.70	26346.05	18920.23	0.00	57811.52
820 JKH-GENERAL SUPPLY	11926.04	18743.55	5293.88	0.00	25375.71
821 JKH-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
822 JKH-T-SHIRT/SHOUT/FESTIVAL	8202.64	714.50	1940.00	0.00	6977.14
823 JKH-LIBRARY ACCOUNT	9230.52	0.00	2871.62	0.00	6358.90
824 JKH-2ND GRADE	849.16	1564.00	1472.00	0.00	941.16
825 JKH-3RD GRADE	1454.86	2511.00	2739.90	0.00	1225.96
826 JKH-ADOPT A CHILD	4952.71	0.00	334.79	0.00	4617.92
827 JKH-1ST GRADE	2188.98	2813.00	2696.00	0.00	2305.98
828 JKH-STEAM	5665.18	0.00	1525.09	0.00	4140.09
829 JKH-PHYSICAL EDUCATION	5915.61	0.00	46.95	0.00	5868.66
0510 CURTIS INGE MIDDLE SCHOOL	74377.91	46548.22	27187.89	-237.00	93501.24
845 MS-GENERAL SUPPLY	21461.88	29275.14	18944.95	0.00	31792.07
846 MS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
847 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
848 MS-LIBRARY ACCOUNT	236.82	0.00	0.00	0.00	236.82
849 MS-STUDENT COUNCIL	4377.18	7885.31	3258.59	0.00	9003.90
850 MS-HOME EC ACCOUNT	467.46	1420.00	1259.17	0.00	628.29
851 MS-ELA, LANGUAGES, WORLD CULTU	501.23	0.00	0.00	0.00	501.23
852 MS-ART ACCOUNT	6682.86	237.77	1669.51	0.00	5251.12
853 MS-MATH ACCOUNT	2190.00	0.00	0.00	0.00	2190.00
854 MS-YEAR BOOK ACCOUNT	11152.67	0.00	0.00	0.00	11152.67
855 MS-TECH ED ACCOUNT	823.48	0.00	0.00	0.00	823.48
856 MS-VOCAL MUSIC	8636.78	4837.00	1049.11	-237.00	12187.67
857 MS-HONOR SOCIETY	3313.84	2893.00	1006.56	0.00	5200.28
858 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
859 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
860 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
861 MS-READING	1158.85	0.00	0.00	0.00	1158.85
862 MS-COMPUTER SCIENCE	6491.78	0.00	0.00	0.00	6491.78
863 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
864 MS-SCIENCE DEPT.	3359.02	0.00	0.00	0.00	3359.02
865 MS-GIFTED AND TALENTED	45.29	0.00	0.00	0.00	45.29
866 MS-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867 MS-AUTHOR LIFE BOOK CLUB	1132.01	0.00	0.00	0.00	1132.01
868 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
869 MS-POETRY ANIMAL CLUB	2346.76	0.00	0.00	0.00	2346.76
0705 HIGH SCHOOL	164986.30	204958.88	162337.44	1191.75	208799.49
901 HS-STUDENT GENERAL SUPPLIES	33118.56	26953.17	24952.94	28.75	35147.54
902 HS-CLEARING ACCOUNT	0.00	10.00	0.00	0.00	10.00

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
903	HS-AMERICAN SIGN LANGUAGE	0.00	0.00	0.00	0.00	0.00
904	HS-E-SPORTS	25.83	1920.50	1362.00	-40.00	544.33
905	HS-CHORUS	8362.49	2362.00	536.07	145.00	10333.42
906	HS-BPA	1228.09	209.00	566.78	-40.00	830.31
907	HS-DECA	613.59	1486.00	1057.73	-61.00	980.86
908	HS-ATAE	2656.02	1040.50	948.00	181.00	2929.52
909	HS-FCCLA	457.09	5497.00	2861.72	235.00	3327.37
910	HS-FFA	19246.75	45474.00	41350.86	-80.00	23289.89
911	HS-FCA	880.58	0.00	160.64	-80.00	639.94
912	HS-CLASS OF 2027	3287.95	0.00	124.55	0.00	3163.40
913	HS-CLASS OF 2026	606.20	897.00	0.00	0.00	1503.20
914	HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915	HS-STEM INITIATIVE	10929.00	2327.60	12362.58	-80.00	814.02
916	HS-FOREIGN LANGUAGE	564.89	0.00	0.00	0.00	564.89
917	HS-LIBRARY	39.91	0.00	0.00	0.00	39.91
918	HS-DAILY LIVING CENTER	463.60	142.00	51.11	-40.00	514.49
919	HS-ART CLUB	787.63	2937.00	556.55	-40.00	3128.08
920	HS-BAND	6519.21	60372.07	47395.52	918.00	20413.76
921	HS-DEBATE CLUB	0.00	0.00	0.00	0.00	0.00
922	HS-BAND TOURING	1346.11	20419.00	0.00	-1120.00	20645.11
923	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
924	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
925	HS-NATIONAL HONOR SOCIETY	576.12	800.00	95.09	-80.00	1201.03
926	HS-SCIENCE CLUB	1943.93	0.00	0.00	-40.00	1903.93
927	HS-THESPIANS	5681.71	3105.05	529.99	-80.00	8176.77
928	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	4070.73	13475.40	11046.46	1905.00	8404.67
930	HS-YEARBOOK	5663.42	1010.00	3039.94	-80.00	3553.48
931	HS-ART II	2287.93	645.00	349.90	-40.00	2543.03
932	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
933	HS-PSAT/AP TEST	2248.13	1480.00	0.00	0.00	3728.13
934	HS-DRIVER'S ED. CLEARING ACCT	5000.00	0.00	500.00	0.00	4500.00
935	HS-GERMAN CLUB	502.94	580.00	383.00	-80.00	619.94
936	HS-CLASS OF 2025	788.14	2526.00	1180.00	0.00	2134.14
937	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	4982.39	5300.00	1200.00	0.00	9082.39
939	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
940	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
941	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
942	HS-2016 SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
943	HS-URSIDAE	126.99	830.00	656.00	-80.00	220.99
944	HS-SCHOLARSHIP ACCOUNT	30495.78	1000.00	8500.00	0.00	22995.78

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
945	HS - ART CLUB - COOK	480.18	890.00	47.05	0.00	1323.13
946	HS-FOOD PANTRY	1480.40	430.59	360.56	0.00	1550.43
947	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948	HS-PRISM	3.10	140.00	100.00	0.00	43.10
949	HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950	HS-CLASS OF 2024	5550.10	700.00	62.40	-80.00	6107.70
951	HS-NOBLE ARCHERY	154.15	0.00	0.00	-80.00	74.15
952	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
953	HS-SCIENCE 2	528.59	0.00	0.00	0.00	528.59
0706	ATHLETICS	236233.40	249858.79	187499.69	9842.95	308435.45
870	ATHLETICS GENERAL SUPPLY	40787.56	124328.01	74201.30	23166.78	114081.05
871	HS GIRLS GOLF	1957.67	0.00	0.00	0.00	1957.67
872	BASEBALL	8481.32	0.00	2761.43	332.50	6052.39
873	HS BOYS BASKETBALL	6694.11	5918.25	570.00	-40.00	12002.36
874	POWER LIFTERS/FOOTBALL	49129.22	30873.75	34880.88	-6618.00	38504.09
875	HS FASTPITCH	5204.57	0.00	1580.79	-2340.00	1283.78
876	HS GIRLS BASKETBALL	24217.54	7256.25	5738.03	-860.00	24875.76
877	CROSS COUNTRY	351.09	5530.75	0.00	-80.00	5801.84
878	HS WRESTLING	8741.95	75.00	3052.05	-80.00	5684.90
879	GIRLS SOCCER	8870.82	0.00	48.00	0.00	8822.82
880	HS GIRLS TRACK	772.65	408.00	0.00	-40.00	1140.65
881	HS VOLLEYBALL	17322.36	13213.25	19205.58	130.00	11460.03
882	HS CHEERLEADERS	11122.31	9819.00	5953.48	-8158.00	6829.83
883	7TH/8TH CHEERLEADERS	2030.23	1873.00	3905.48	2545.49	2543.24
884	NOBLE BEAR DOWN CLUB	18778.91	36689.00	18449.76	0.00	37018.15
885	HS GOLF	727.47	2217.00	525.47	-80.00	2339.00
886	NOBLE ATHLETIC TRAINING	90.55	0.00	0.00	0.00	90.55
887	BULL PEN	8533.45	0.00	4198.44	0.00	4335.01
888	SOFTBALL BOOSTER	2347.12	1064.96	850.00	0.00	2562.08
889	MS-SOCCER	2024.21	0.00	0.00	0.00	2024.21
890	MS GIRLS BASKETBALL	2477.71	1023.00	0.00	0.00	3500.71
891	BOYS SOCCER	588.76	0.00	0.00	-40.00	548.76
892	MS BOYS SOCCER	1576.56	0.00	0.00	0.00	1576.56
893	ATHLETIC SCHOLARSHIP FUND	119.24	0.00	0.00	0.00	119.24
894	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
895	MS FOOTBALL	2132.21	200.00	0.00	0.00	2332.21
896	MS TRACK	1840.24	0.00	0.00	0.00	1840.24
897	MS VOLLEYBALL	5892.39	1220.00	734.62	0.00	6377.77
898	MS BOYS BASKETBALL	68.92	190.00	0.00	0.00	258.92
899	HS POM SQUAD	3352.26	7959.57	10844.38	2004.18	2471.63

NOBLE PUBLIC SCHOOLS
111 S. 4TH STREET
NOBLE, OK 73068

FY-2024
YTD Summary

Summary Of Accounts

December 05, 2023

YTD TOTALS: **(7 Accounts)** 659,556.64 596,673.91 (425,258.45) 11,438.57 842,410.67

Beginning YTD Account Balance:	\$659,556.64
Bank Charges:	(100.00)
Interest:	0.00
NSF Adjustments:	(176.00)
Expense:	0.00
Revenue:	(3.17)
Total Adjustments:	(\$279.17)
Total Adjustments:	(279.17)
Add Voids:	11,717.74
Adjustment with Voids:	\$11,438.57
Receipts Issued:	596,673.91
Voided Receipts:	0.00
Total Receipts:	\$596,673.91
Checks Issued:	425,258.45
Voided Checks:	(11,717.74)
Total Checks:	\$413,540.71
Current Balance:	\$842,410.67
YTD Outstanding Checks:	15,998.55
Prior Year Outstanding Checks:	1,437.21

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

11/30/2023

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUNDTOTAL	ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	1,213,151.61	170,383.53	796.46	8,668.49	1,393,000.09
ADD: MONTHLY RECEIPTS	2,141,236.63	1,023.82	0.00	5,924.11	2,148,184.56
MATURING INVESTMENTS	2,506,576.96	1,264,784.32	241,584.78	416,950.74	4,429,896.80
TOTAL CASH:	5,860,965.20	1,436,191.67	242,381.24	431,543.34	7,971,081.45
LESS: CHECKS ISSUED	2,513,876.72	29,625.10	0.00	0.00	2,543,501.82
PURCHASE OF INVESTMENTS	2,036,409.43	1,264,784.32	241,584.78	372,680.00	3,915,458.53
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	43,005.00	43,005.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	1,310,679.05	141,782.25	796.46	15,858.34	1,469,116.10
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	2,506,576.96	1,264,784.32	241,584.78	416,950.74	4,429,896.80
ADD: INVESTMENTS	2,036,409.43	1,264,784.32	241,584.78	372,680.00	3,915,458.53
TOTAL INVESTMENTS:	4,542,986.39	2,529,568.64	483,169.56	789,630.74	8,345,355.33
LESS: MATURING INVESTMENTS	2,506,576.96	1,264,784.32	241,584.78	416,950.74	4,429,896.80
ENDING MONTHLY BALANCE:	2,036,409.43	1,264,784.32	241,584.78	372,680.00	3,915,458.53
<hr style="border-top: 1px dashed black;"/>					
TOTALS:					
END OF MONTH CASH BALANCE:	1,310,679.05	141,782.25	796.46	15,858.34	1,469,116.10
END OF MONTH INV. BALANCE:	2,036,409.43	1,264,784.32	241,584.78	372,680.00	3,915,458.53
TOTAL CASH:	3,347,088.48	1,406,566.57	242,381.24	388,538.34	5,384,574.63
ADD: OUTSTANDING CHECKS	462,757.01	9,401.90	0.00	0.00	472,158.91
TOTAL MONIES:	3,809,845.49	1,415,968.47	242,381.24	388,538.34	5,856,733.54



Proclamation

Noble Public Schools acknowledges the pivotal role undertaken by individuals serving as our school board members, a commitment that entails substantial voluntary effort. These dedicated individuals shoulder the responsibility of overseeing multimillion-dollar school budgets, as well as the welfare of thousands of students, hundreds of employees, and various educational sites within district. We sincerely appreciate the significant contributions and dedicated service rendered by our esteemed school board members.

School Board Members:

- Create a vision for what students should know and be able to do;
- Establish clear standards for student performance;
- Ensure that student assessments are tied to established standards;
- Are accountable to the community for operating schools that support student achievement;
- Align school district resources to ensure that students meet standards;
- Create a climate that supports the philosophy that all children can learn at high levels;
- Build collaborative relationships based on trust, teamwork and shared accountability; and
- Are committed to continuous education and training on issues related to student achievement;

NOW, THEREFORE, We, Frank Solomon and Dr. Jon Myers, extend our heartfelt appreciation to the Noble Board of Education. In recognition of their dedication and hard work, we officially proclaim January 2024 as School Board Recognition Month. We encourage all citizens to join us in acknowledging the commitment of local school board members in preparing today's students for tomorrow's world.

Superintendent Frank Solomon
Noble Public Schools

Assistant Superintendent Dr. Jon Myers
Noble Public Schools



MINUTES November 13, 2023, Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting in the Board Room at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, November 13, 2023, at 5:30 PM.

Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Present
Mr. Randy Sheppard: Present
Mr. Leroy Lukinbill: Present
Mr. Scott Milette: Present
Mr. James Reed: Present

Also present were Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers.

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Reports

II.A. Class Size Limits

II.B. Activity Fund Report

II.C. District Financial Report

II.D. Resignations/Retirements

III. Public Comment

Comments: None

IV. Consent Agenda

IV.A. Minutes of Regular Board Meeting- October 9, 2023

IV.B. Minutes of Special Board Meeting- November 7, 2023

IV.C. Encumbrances and Change Orders

IV.D. Payroll Encumbrances

IV.E. Activity Fund Transfers and New Sub Account requests

IV.F. Local Advisory Committee for Gifted/Talented meeting date for calendar year 2024: September 25, 2024

IV.G. School-Based Health Services Program with OSDE for 2023-24

IV.H. CNG Equipment Lease Agreement for 2023-24

V. Action Topics

V.A. Discussion and possible vote on Consent Agenda Items A-H as presented.

Motion to approve Consent Agenda Items A-E (Minutes of October 9, 2023 Regular Meeting, Minutes of November 7, 2023, Special Board Meeting, Encumbrances and Change Orders as follows: GF/CN 23-24: #40554-40686 \$935,970.58 BF 23-24: #24099-24116 \$260,015.00, Payroll Encumbrances, and Activity Fund Transfers, New ACT Fund Sub Account request, Local Advisory Committee for Gifted/Talented Meeting date for calendar year 2024: September 25, 2024, School Based Health Services Program with OSDE for 2023-24, and CNG Lease Agreement for 2023-2024) as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.



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Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

V.B. Discussion and possible vote on a one-time Hazardous Pay Stipend to be paid to returning district employees hired for 2023-2024, with the exception of the superintendent, as presented. \$500 to all returning full-time employees from FY '23, \$250 to all returning part-time employees from FY '23. Any employee that does not complete their contract for FY '24, will have their remaining stipend amount deducted from their final paycheck. The amount deducted will be based upon the daily rate of pay for the employee.

Motion to approve a one-time Hazardous Pay Stipend to be paid to returning district employees hired for 2023-2024, with the exception of the superintendent, as presented. \$500 to all returning full-time employees from FY '23, \$250 to all returning part-time employees from FY '23. Any employee that does not complete their contract for FY '24, will have their remaining stipend amount deducted from their final paycheck. The amount deducted will be based upon the daily rate of pay for the employee as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

V.C. Discussion and possible vote on a one-time Hazardous Pay Stipend to be paid to new district employees hired for 2023-2024, with the exception of the superintendent, as presented. \$250 to all new employees for FY '24, \$125 to all new part-time employees for FY '24. \$100 to all employees employed after August 9th and before December 1st. Any employee that does not complete their contract for FY '24, will have their remaining stipend amount deducted from their final paycheck. The amount deducted will be based upon the daily rate of pay for the employee.

Motion to approve a one-time Hazardous Pay Stipend to be paid to new district employees hired for 2023-2024, with the exception of the superintendent, as presented. \$250 to all new employees for FY '24, \$125 to all new part-time employees for FY '24. \$100 to all employees employed after August 9th and before December 1st. Any employee that does not complete their contract for FY '24, will have their remaining stipend amount deducted from their final paycheck. The amount deducted will be based upon the daily rate of pay for the employee as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0



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V.D. Discussion and possible vote to allow SunHive Collective the use of Noble Schools' buses and drivers at their own expense for fieldtrips during the 2023-2024 school year as presented.

Motion to approve SunHive Collective the use of Noble Schools' buses and drivers at their own expense for fieldtrips during the 2023-2024 school year passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

VI. Executive Session

VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act:

VI.A.1. Employments

VI.B. Vote to convene in executive session

VI.C. Acknowledgement of Board to return to open session

VII. Action Topics

VII.A. Statement of executive session minutes

Comments: President Leroy Lukinbill asked the Board if they saw a need to convene in executive session. They all agreed there was no need, so no action was taken on Items VI through VII.A.

VII.B. Discussion and possible vote for teacher to be considered as adjunct teacher for the 2023-24 school year as presented.

Motion to approve Scott Lindell (Teacher Number 456578) as adjunct teacher for Mid-Level Social Studies for the 2023-2024 school year as presented made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

VIII. New Business

Comments: Superintendent Frank Solomon informed the Board of an accepted employment offer that transpired over the weekend. He requested the Board's consideration of employing Mariah Cavazos.

Motion to approve Administration's recommendation for the employment of Mariah Cavazos as a 1st-grade teacher on a temporary contract for the remainder of the 2023-2024 school year passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.



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Mrs. Wendy Barnes: Yes
 Mr. Randy Sheppard: Yes
 Mr. Leroy Lukinbill: Yes
 Mr. Scott Milette: Yes
 Mr. James Reed: Yes
 Yes: 5 No: 0, Absent: 0

IX. Superintendent's Reports

Comments: Assistant Superintendent Dr. Jon Myers informed the Board that the NHS Academic Team is District Champs. He also told them Pioneer Elementary Special Education Teacher Dr. Ashley Proctor received her doctorate degree and Principals Michael Barefoot and Jeff Allen will receive their certificates from the National Institute of School Leadership after this coming Wednesday. Superintendent Frank Solomon informed the Board Noble Schools had joined a class action lawsuit to pursue stricter parental controls on certain social media sites. He gave them USDA Food Grant and FEMA updates as well.

X. Adjournment

Motion to adjourn at 6:01pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Yes
 Mr. Randy Sheppard: Yes
 Mr. Leroy Lukinbill: Yes
 Mr. Scott Milette: Yes
 Mr. James Reed: Yes
 Yes: 5 No: 0, Absent: 0

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-Scott Milette

DEPUTY CLERK-James Reed

MEMBER-Randy Sheppard

MINUTES CLERK- Dot Terrill



NOBLE PUBLIC SCHOOL

From PO: 24117 to PO: 24122

**Encumbrance For Board Approval
BUILDING FUND**

PO	Vendor Name	General Description	Amount	Date
24117	****AMAZON.COM	DISTRICT - HVAC FILTERS	5,000.00	11/14/2023
24118	SMITH PAINTING & FINISHING, LLC	HS - PAINTING SVCS - SOFTBALL / BASEBALL INDOOR FACILITY	13,000.00	07/01/2023
24119	A & D SUPPLY	DISTRICT - CEILING TILES	5,000.00	11/28/2023
24120	HOME DEPOT CREDIT SERVICES	IT - TOOLS, EQUIPMENT & SUPPLIES	1,000.00	11/30/2023
24121	ROD'S PEST CONTROL	DISTRICT - PEST CONTROL SVCS	2,000.00	12/08/2023
24122	MADAKAI TREE SERVICE	DISTRICT - TREE MAINTENANCE SVCS	5,000.00	12/08/2023
(21) BUILDING FUND Current Encumbered:			31,000.00	



PO	Vendor Name	General Description	Amount	Date
40687	****AMAZON.COM	CN - FOOD BLANKET	500.00	11/10/2023
40688	JUNIOR LIBRARY GUILD	HUB - LIBRARY SUBSCRIPTIONS	3,575.95	11/10/2023
40689	SCHOLASTIC INC.	KID - CLASSROOM MAGAZINES	2,100.00	11/13/2023
40690	SCHOOL MATE	KID - STUDENT PLANNERS & FOLDERS	850.00	11/13/2023
40691	KISS INSTITUTE FOR PRACTICAL ROBOTICS	HS - BOTBALL REGISTRATION	1,000.00	08/31/2023
40692	ALLEN, JEFF	TRANS - CDL REIMBURSEMENT	130.00	07/01/2023
40693	BAREFOOT, MICHAEL	TRANS - CDL REIMBURSEMENT	130.00	07/01/2023
40694	BYRD, KASSIE	TRANS - CDL REIMBURSEMENT	130.00	07/01/2023
40695	DENNY, DAVID	TRANS - CDL REIMBURSEMENT	130.00	07/01/2023
40696	GRAY, NATHAN	TRANS - CDL REIMBURSEMENT	130.00	07/01/2023
40697	HIXON, HANNAH	TRANS - CDL REIMBURSEMENT	130.00	07/01/2023
40698	HOWE, CYNTHIA	TRANS - CDL REIMBURSEMENT	130.00	07/01/2023
40699	JONES, DUSTIN	TRANS - CDL REIMBURSEMENT	130.00	07/01/2023
40700	WARD, MICHAEL S	TRANS - CDL REIMBURSEMENT	117.58	07/01/2023
40701	YOUNG, MELODY	TRANS - CDL REIMBURSEMENT	130.00	07/01/2023
40702	WHITE, ALLISON	TRANS - CDL REIMBURSEMENT	26.00	07/01/2023
40703	ARVEST BANK	CIMS - MULTI VENDORS - TEACHING SUPPLIES	3,000.00	11/16/2023
40704	****AMAZON.COM	HS - LIBRARY BOOKS	700.00	11/16/2023
40705	BERGEN ENTERPRISES	CN - FOOD BLANKET FOR PIZZA	36,000.00	11/16/2023
40706	MCMILLIAN, DENISE	ADMIN - REIMB - PAYROLL ADJUSTMENT	362.88	11/21/2023
40707	LINDELL, JON	HS - REIMB - ADJUNCT FEE	35.00	11/28/2023
40708	WINDY CHEVROLET	TRANS - REPAIRS, PARTS & LABOR	3,000.00	11/29/2023
40709	****WALMART.COM	TRANS - BOOSTER SEATS / SRO VEHICLES	250.00	11/30/2023
40710	PERMA BOUND	KID - LIBRARY BOOKS	3,405.75	11/30/2023
40711	****AMAZON.COM	HS - GENERAL SUPPLIES	140.00	11/30/2023
40712	****AMAZON.COM	HS - BADGE HOLDERS	140.00	11/30/2023
40713	****AMAZON.COM	HS - GENERAL SUPPLIES	1,500.00	11/30/2023
40714	****AMAZON.COM	HS - CLASSROOM SUPPLIES / MIMT & BROADCAST	1,700.00	11/30/2023
40715	****AMAZON.COM	KID - CLASSROOM SUPPLIES	2,000.00	11/30/2023
40716	CHRISTIAN, HALI	CN - CAFE REFUND / JOLENE CHRISTIAN	100.00	11/30/2023
40717	SAFE GUARD FIRE, LLC	CN - HUB - REPAIR / REPLACE FIRE ALARM	1,000.00	11/30/2023



PO	Vendor Name	General Description	Amount	Date
40718	****SECOND STEP	DISTRICT - SECOND STEP COUNSELOR CURRICULUM	10,000.00	10/20/2023
40719	ARVEST BANK	HS - SATCHEL PULSE SUBSCRIPTION / ALT ED PROGRAM	3,600.00	12/01/2023
40720	****AMAZON.COM	HS - LIBRARY BOOKS	630.00	12/01/2023
40721	****AMAZON.COM	HS - LIBRARY SUPPLIES	250.00	12/01/2023
40722	GARRETT BOOK COMPANY	HS - NON-FICTION BOOKS	1,362.94	12/01/2023
40723	****AMAZON.COM	HS - ADOBE ILLUSTRATOR BOOKS	806.25	12/01/2023
40724	****LOWE'S	HS - SHOP SUPPLIES	2,539.05	12/01/2023
40725	****B & H PHOTO & VIDEO	HS - PHOTO SCANNER & POWER SUPPLY	277.31	12/01/2023
40726	RIDDELL ALL AMERICAN SPORTS CORP.	CIMS & HS - FOOTBALL HELMET RECONDITIONING	10,000.00	12/04/2023
40727	MUD HOLE CUSTOM TACKLE, INC.	HS - CLASSROOM SUPPLIES	760.90	12/04/2023
40728	****AMAZON.COM	HS - GENERAL SUPPLIES	1,559.00	12/04/2023
40729	POWERSCHOOL GROUP, LLC	HS - ATTENDANCE SOFTWARE	14,000.00	12/05/2023
40730	IXL LEARNING	CIMS & HS - SUPPLEMENTAL CORE SUBJECT SOFTWARE	95,000.00	12/05/2023
40731	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	HUB - CONFERENCE REGISTRATION / SPEECH / LANG PATH: HELPING STUDENTS W/ DEV. LANGUAGE DISORDER	279.00	12/05/2023
40732	TRU TECHNOLOGIES	DISTRICT - ID BADGES	2,750.00	12/05/2023
40733	TRU TECHNOLOGIES	PIO - FRONT DOOR ACCESS CONTROL	2,895.47	12/05/2023
40734	****AMAZON.COM	CIMS - LIBRARY SUPPLIES	65.00	12/06/2023
40735	****AMAZON.COM	CIMS - LIBRARY BOOKS	950.00	12/06/2023
40736	H.W. WILSON	CIMS - LIBRARY BOOKS	278.00	12/06/2023
40737	****AMAZON.COM	PIO - CLASSROOM SUPPLIES	2,000.00	12/06/2023
40738	****AMAZON.COM	HS - CLASSROOM SUPPLIES	1,121.00	12/06/2023
40739	****HARBOR FREIGHT	HS - TOOL BOX	350.00	12/06/2023
40740	GARRETT BOOK COMPANY	PIO - BOOKS	2,255.74	12/06/2023
40741	RIDDELL ALL AMERICAN SPORTS CORP.	HS - FOOTBALL EQUIPMENT / HELMETS & SHOULDER PADS	12,000.00	12/07/2023
40742	BSN SPORTS, LLC	HS - FOOTBALL UNIFORMS	18,000.00	12/07/2023
40743	BSN SPORTS, LLC	CIMS & HS - HIGH JUMP PIT	11,225.00	12/07/2023
40744	BUS BUDDY	TRANS - BUSING SOFTWARE	10,560.00	12/07/2023



PO	Vendor Name	General Description	Amount	Date
40745	CARAHSOFT TECHNOLOGY CORP.	IT - SOLAR WINDS SYSLOG SERVER RENEWAL	126.61	12/07/2023
40746	ARVEST BANK	HS - THERMAL DRONES	5,498.00	12/07/2023
40747	****WALMART.COM	HS - CLASSROOM SUPPLIES	225.00	12/07/2023
40748	QUILL CORPORATION	HS - CLASSROOM SUPPLIES	170.97	12/07/2023
40749	OKLAHOMA LIBRARY ASSOCIATION	HS - OLA CONFERENCE REGISTRATION	380.00	12/08/2023
40750	OKLAHOMA SCHOOL & LAND COMMISSION	DISTRICT - APPRAISAL FEES / POTENTIAL SCHOOL PROJECTS	20,000.00	12/08/2023

(11) GEN FUND-FOR OPERAT Current Encumbered: 294,588.40



PO	Vendor Name	General Description	Amount	Date
40011	ADPC	DISTRICT - BUSINESS FORMS - PAY WARRANTS & W-2'S	94.00	7/1/2023
40165	BERGEN ENTERPRISES	CN - FOOD BLANKET	30,783.00	7/1/2023
40193	****SAMS CLUB	HS - CLASSROOM SUPPLIES	-226.04	7/1/2023
40244	****MARRIOTT RESIDENCE INN	HS - HOTEL ACCOMODATIONS / J JONES	-68.01	7/17/2023
40298	BLIND ALLEY	HS - BLIND REPLACEMENTS & REPAIRS	-767.00	7/26/2023
40320	BLICK ART MATERIALS	CIMS - ART SUPPLIES	-6.95	7/31/2023
40357	OUTBACK LABS	HS - LIVESTOCK SHOW SUPPLIES	-5,000.00	8/4/2023
40361	ARVEST BANK	HS - KINKOS- CARBON COPY FORMS	-150.00	8/4/2023
40433	****QUIZLET PLUS	HS - QUIZLET PRO SUBSCRIPTION	-50.00	8/22/2023
40454	****AMAZON.COM	CIMS - LIBRARY SUPPLIES	3.09	8/30/2023
40493	****AMAZON.COM	HS - OFFICE SUPPLIES	-2.48	9/13/2023
40510	****AMAZON.COM	HS - GENERAL SUPPLIES	21.10	9/19/2023
40513	TRU TECHNOLOGIES	HS - INTERCOM	-750.08	7/26/2023
40520	ARVEST BANK	HUB - CLASSROOM, OFFICE & TECHNOLOGY SUPPLIES	-40.16	9/25/2023
40534	****AMAZON.COM	CIMS - LIBRARY BOOKS	17.87	9/28/2023
40540	CHAMBER THEATRE PRODUCTIONS	HS - ENCORE STUDENT ADMISSION	-39.90	7/1/2023
40546	****AMAZON.COM	UNIVERSAL COLLECTION FOR ASTRONOMY	10.89	10/4/2023
40550	MUSIC THEATRE INTERNATIONAL	CIMS - DRAMA PRODUCTION - THE LITTLE MERMAID	45.00	10/4/2023
40559	TRG- TECHNOLOGY RECOVERY GROUP, LTD	HS - CARD READERS	-1,436.00	10/10/2023
40589	****STOLZ	ADMIN - POLICE RADIOS	115.75	10/19/2023
40592	JUNIOR LIBRARY GUILD	HUB - LIBRARY BOOKS	-3,000.00	10/20/2023
40593	GARRETT BOOK COMPANY	HUB - LIBRARY BOOKS	-481.66	10/20/2023
40595	****AMAZON.COM	HS - TECH SUPPLIES FOR DEN	3.44	10/20/2023
40597	****AMAZON.COM	HS - TECHNOLOGY SUPPLIES	0.30	10/24/2023
40598	PERMA BOUND	PIO - SEQUOYAH BOOKS	-24.11	10/24/2023

40606	****RISE VISION	CIMS - TV'S	9.99	10/26/2023
40619	****AMAZON.COM	HS - HDMI ADAPTERS	-1.83	10/31/2023
40620	RIVERSIDE INSIGHTS	HUB - COGAT TESTING MATERIALS	-97.60	11/1/2023
40621	****AMAZON.COM	CIMS - READING SUPPLIES / NPSF GRANT / K BARNETT	-0.44	11/1/2023
40622	****AMAZON.COM	KID - READING SUPPLIES / NPSF GRANT / J CLEMENT	13.06	11/1/2023
40623	****AMAZON.COM	HUB - MATH SUPPLIES / NPSF GRANT / G DOERNMAN	-8.76	11/1/2023
40626	****AMAZON.COM	PIO - STEM SUPPLIES / NPSF GRANT / T GARLING	41.60	11/1/2023
40627	****AMAZON.COM	PIO - READING SUPPLIES / NPSF GRANT / A JAMES	-10.70	11/1/2023
40628	****AMAZON.COM	PIO - POTTERY SUPPLIES / NPSF GRANT / C KEITH	-7.68	11/1/2023
40629	****AMAZON.COM	KID - STEM SUPPLIES / NPSF GRANT / A LEE	10.34	11/1/2023
40630	****AMAZON.COM	PIO - STEM SUPPLIES / NPSF GRANT / T MEHL	31.96	11/1/2023
40633	****AMAZON.COM	HUB - READING SUPPLIES / NPSF GRANT / D NASH	4.16	11/1/2023
40635	****AMAZON.COM	KID - PE SUPPLIES / NPSF GRANT / L PALMER	0.39	11/1/2023
40638	****AMAZON.COM	PIO - READING SUPPLIES / NPSF GRANT / M SHELTON	6.45	11/1/2023
40640	****AMAZON.COM	KID - ELA SUPPLIES / NPSF GRANT / J SLATE	-14.22	11/1/2023
40641	****AMAZON.COM	PIO - READING SUPPLIES / NPSF GRANT / S SMITH	2.56	11/1/2023
40645	****AMAZON.COM	HUB - READING SUPPLIES / NPSF GRANT / L WILLIAMS	13.03	11/1/2023
40646	****AMAZON.COM	HUB - LIFE SKILLS SUPPLIES / NPSF GRANT / V WRIGHT	8.80	11/1/2023
40660	MCGRAW-HILL	HS - READING SUPPLIES / NPSF GRANT / T SWOPE & B MCCURDY	-86.73	11/6/2023
40661	SCHOLASTIC INC.	HS - MAGAZINE SUBSCRIPTION / NPSF GRANT / S CRAWFORD	-230.72	11/6/2023
40666	****AMAZON.COM	HS - TECHNOLOGY, CLASSROOM SUPPLIES, AND GENERAL SUPPLIES	-21.77	11/7/2023

(11) GEN FUND-FOR OPERAT Total:

18,713.94



<u>PO</u>	<u>Vendor Name</u>	<u>General Description</u>	<u>Amount</u>	<u>Date</u>
71146	COOMBS, MELISSA	PAYROLL ENCUMBRANCE	1,749.25	11/14/2023
71148	MCKIDDY, KIMBERLY	PAYROLL ENCUMBRANCE	107.65	11/16/2023
71149	VAN HORN, TIFFANY	PAYROLL ENCUMBRANCE	107.65	11/16/2023
71150	NEWSOM, JAYME	PAYROLL ENCUMBRANCE	107.65	11/16/2023
71151	QUIGG, TYMOTHY	PAYROLL ENCUMBRANCE	107.65	11/16/2023
71152	COATS, ZACHARY	PAYROLL ENCUMBRANCE	107.65	11/16/2023
71153	SAMUELS, TRACI	PAYROLL ENCUMBRANCE	107.65	11/16/2023
71154	STANDRIDGE, KEVIN	PAYROLL ENCUMBRANCE	107.65	11/16/2023
71155	MORVEL, AMBER	PAYROLL ENCUMBRANCE	107.65	11/16/2023
71156	MCMILLAN, SARAH	PAYROLL ENCUMBRANCE	107.65	11/16/2023
71157	BEERS, BRAD	PAYROLL ENCUMBRANCE	107.65	11/16/2023
71158	JOHNSON, RUTH	PAYROLL ENCUMBRANCE	107.65	11/16/2023
71159	WHITE, ALLISON	PAYROLL ENCUMBRANCE	107.65	11/16/2023
71160	YOUNG, MELODY	PAYROLL ENCUMBRANCE	30.08	11/20/2023
71162	KARDOKUS, BRIAN	PAYROLL ENCUMBRANCE	90.29	11/20/2023
71163	IRICK, DIANA	PAYROLL ENCUMBRANCE	75.24	11/20/2023
71164	DAVIS, DAKOTA	PAYROLL ENCUMBRANCE	62.68	11/20/2023
71165	ROHR, JOE	PAYROLL ENCUMBRANCE	31.34	11/20/2023
71166	SHOCKLEY, AARON	PAYROLL ENCUMBRANCE	94.04	11/20/2023
71167	CLEMENT, JENNIE M	PAYROLL ENCUMBRANCE	107.65	11/20/2023
71168	PROUGH, SHELLY	PAYROLL ENCUMBRANCE	107.65	11/20/2023
71169	BLACK, ABIGAIL	PAYROLL ENCUMBRANCE	107.65	11/20/2023
71170	KERSEY, KATHERINE	PAYROLL ENCUMBRANCE	107.65	11/20/2023
71171	HILL, CHERYL	PAYROLL ENCUMBRANCE	605.53	11/20/2023
71172	MCDONALD-DOW, ASHLEE	PAYROLL ENCUMBRANCE	403.69	11/20/2023
71173	NANCE, PATRICK	PAYROLL ENCUMBRANCE	95.92	11/20/2023
71174	WHITE, ALLISON	PAYROLL ENCUMBRANCE	15,995.70	11/20/2023
71175	MCMILLIAN, DENISE	PAYROLL ENCUMBRANCE	27.64	11/21/2023
71176	CABA CORDOVA, ULISES	PAYROLL ENCUMBRANCE	2,691.25	12/05/2023
71177	CONLEY, HILLARY	PAYROLL ENCUMBRANCE	2,422.13	12/05/2023
71178	ALLEN, REAGAN	PAYROLL ENCUMBRANCE	1,076.50	12/05/2023
71179	BARNES, KEITH	PAYROLL ENCUMBRANCE	12,000.16	12/05/2023



PO	Vendor Name	General Description	Amount	Date
71180	SLATE, JOEY	PAYROLL ENCUMBRANCE	1,614.75	12/05/2023
71181	CRAWLEY, ALLEN R	PAYROLL ENCUMBRANCE	753.55	12/05/2023
71182	WALKER, KATELYNN	PAYROLL ENCUMBRANCE	753.55	12/05/2023
71183	WYCHE, DEANNA L	PAYROLL ENCUMBRANCE	753.55	12/05/2023
71184	GRAY, NATALIE	PAYROLL ENCUMBRANCE	753.55	12/05/2023
71185	BARNETT, KENDRA L	PAYROLL ENCUMBRANCE	538.25	12/05/2023
71186	KISINGER, SIERRA	PAYROLL ENCUMBRANCE	538.25	12/05/2023
71187	STARR, MEGGAN S	PAYROLL ENCUMBRANCE	538.25	12/05/2023
71188	HARDING, EMILY	PAYROLL ENCUMBRANCE	538.25	12/05/2023
71189	TURPIN, JESSE	PAYROLL ENCUMBRANCE	538.25	12/05/2023
71190	STANDRIDGE MCCRORY, KRISTAL	PAYROLL ENCUMBRANCE	1,614.75	12/05/2023
71191	ALLEN, JEFF	PAYROLL ENCUMBRANCE	753.55	12/05/2023
71192	HIATT, WILLIAM	PAYROLL ENCUMBRANCE	753.55	12/05/2023
71193	ROHR, JOE	PAYROLL ENCUMBRANCE	753.55	12/05/2023
71194	HOYT, ANGELA	PAYROLL ENCUMBRANCE	538.25	12/05/2023
71195	MORGAN, TONY	PAYROLL ENCUMBRANCE	538.25	12/05/2023
71196	REBER, JACKIE	PAYROLL ENCUMBRANCE	538.25	12/05/2023
71197	HEIN, JAMES	PAYROLL ENCUMBRANCE	538.25	12/05/2023
71198	GRAY, NATHAN	PAYROLL ENCUMBRANCE	1,614.75	12/05/2023
71199	DAVIS, CYNTHIA	PAYROLL ENCUMBRANCE	538.25	12/05/2023
71200	MYERS, JON V	PAYROLL ENCUMBRANCE	538.25	12/05/2023
71201	ROOT, KRISTINA	PAYROLL ENCUMBRANCE	322.95	12/05/2023
71202	BLACK, JENNIFER	PAYROLL ENCUMBRANCE	322.95	12/05/2023
71203	HARRIS, VICKIE L	PAYROLL ENCUMBRANCE	322.95	12/05/2023
71204	BAZE, AUSTIN	PAYROLL ENCUMBRANCE	322.95	12/05/2023
71205	ROWDEN, DAVID W	PAYROLL ENCUMBRANCE	322.95	12/05/2023
71207	CAVAZOS, MARIAH	PAYROLL ENCUMBRANCE	678.20	12/07/2023
71208	PHILLIPS, KAYLI	PAYROLL ENCUMBRANCE	15.04	12/07/2023
71209	ROBINSON, STACI	PAYROLL ENCUMBRANCE	15.04	12/07/2023
71210	SHORTES, TIMOTHY	PAYROLL ENCUMBRANCE	30.10	12/07/2023
71211	SUMMARS, LISA	PAYROLL ENCUMBRANCE	30.10	12/07/2023
71212	BEAR, JOHNSON	PAYROLL ENCUMBRANCE	12.49	12/07/2023



PO	Vendor Name	General Description	Amount	Date
71213	MCGOVAN, SIERRA	PAYROLL ENCUMBRANCE	56.18	12/07/2023
71214	ARMBRISTER, SHIRLEY	PAYROLL ENCUMBRANCE	202.73	12/07/2023
71215	WARD, MICHAEL A	PAYROLL ENCUMBRANCE	30.10	12/07/2023
71216	STARR, MEGGAN S	PAYROLL ENCUMBRANCE	15.04	12/07/2023
71217	CLEVELAND, ERICA	PAYROLL ENCUMBRANCE	107.65	12/07/2023
71218	JEFFERSON, KERRY	PAYROLL ENCUMBRANCE	107.65	12/07/2023
71219	EPPS, CHELSEA	PAYROLL ENCUMBRANCE	538.25	12/07/2023
71220	MAXWELL, ROBIN	PAYROLL ENCUMBRANCE	807.38	12/07/2023
(11) GEN FUND-FOR OPERAT Current Encumbered:			59,474.39	

**NOBLE PUBLIC SCHOOL
PAYROLL ENCUMBRANCE PROOF LIST**

FORD, CHANDA	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 9	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70216						Dist Exp	Empl Exp
Salary			4117952132180000000507705			500.00	
Matching Medicare			4117952132241000000507705			7.25	
Matching FICA			4117952132241000000507705			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
FOX, BRENDA K	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70217						Dist Exp	Empl Exp
Salary			41179524101801000000615115			500.00	
Matching Medicare			41179524102411000000615115			7.25	
Matching FICA			41179524102411000000615115			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
FRITH, EDWARD W	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70218						Dist Exp	Empl Exp
Salary			41179525801801000000502050			500.00	
Matching Medicare			41179525802411000000502050			7.25	
Matching FICA			41179525802411000000502050			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
GARLING, TANYA	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 20	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70219						Dist Exp	Empl Exp
Salary			41179510001701001050210110			500.00	
Matching Medicare			41179510002311001050210110			7.25	
Matching FICA			41179510002311001050210110			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
GATES, JESSICA	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 20	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70220						Dist Exp	Empl Exp
Salary			41179510001701001050210115			500.00	
Matching Medicare			41179510002311001050210115			7.25	
Matching FICA			41179510002311001050210115			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
GEORGE, GREG	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 26	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70221						Dist Exp	Empl Exp
Salary			41179524101701000000104115			500.00	
Matching Medicare			41179524102311000000104115			7.25	
Matching FICA			41179524102311000000104115			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
GILBERT, LEE	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 8	Cont Mons: 23	Frac Day: 1		
Encumbrance Number: 70222						Dist Exp	Empl Exp
Salary			41179510001701001050210510			500.00	
Matching Medicare			41179510002311001050210510			7.25	
Matching FICA			41179510002311001050210510			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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FIELDS, TWYLA D	XXX-XX-██████	Rtmt Code: F	Yrs Of Srvc: 22	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70209				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
FIFER, MADELINE	XXX-XX-██████	Rtmt Code: F	Yrs Of Srvc: 26	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70210				Dist Exp	Empl Exp
Salary		41179510001701001050210110		500.00	
Matching Medicare		41179510002311001050210110		7.25	
Matching FICA		41179510002311001050210110		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
FIPPS, KRIS	XXX-XX-██████	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70211				Dist Exp	Empl Exp
Salary		41179531901807000000615050		500.00	
Matching Medicare		41179531902417000000615050		7.25	
Matching FICA		41179531902417000000615050		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
FLEENER, ASHLYN	XXX-XX-██████	Rtmt Code: F	Yrs Of Srvc: 6	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70212				Dist Exp	Empl Exp
Salary		41179510001701001024210105		500.00	
Matching Medicare		41179510002311001024210105		7.25	
Matching FICA		41179510002311001024210105		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
FLORES, JENNIFER	XXX-XX-██████	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70213				Dist Exp	Empl Exp
Salary		41179510001801001050414115		500.00	
Matching Medicare		41179510002411001050414115		7.25	
Matching FICA		41179510002411001050414115		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
FORBES COLLINS, DARLA	XXX-XX-██████	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70214				Dist Exp	Empl Exp
Salary		41179510001802391050418115		500.00	
Matching Medicare		41179510002412391050418115		7.25	
Matching FICA		41179510002412391050418115		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
FORD, CAROL D	XXX-XX-██████	Rtmt Code: F	Yrs Of Srvc: 26	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70215				Dist Exp	Empl Exp
Salary		41179510001701005000210705		500.00	
Matching Medicare		41179510002311005000210705		7.25	
Matching FICA		41179510002311005000210705		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00

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DUNKELBERG, KEVAN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70202						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
EPPS, CHELSEA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70203						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
EVANS, JAMIE	XXX-XX-████	Rtmt Code: Z	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70204						Dist Exp	Empl Exp
Salary						250.00	
Matching Medicare						3.62	
Matching FICA						15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
EZELL, DAVID L	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70205						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
FANMAN, RISA	XXX-XX-1████	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70206						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
FARRIS, BROOK L	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 27	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70207						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
FERGUSON, SHERRY L	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70208						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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DECKER, LECREATIA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 28	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70193				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
DEGRATE, JORDAN	XXX-XX-████	Rtmt Code:	Yrs Of Srv: 8	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70195				Dist Exp	Empl Exp
Salary		41179510001802391050418115		500.00	
Matching Medicare		41179510002412391050418115		7.25	
Matching FICA		41179510002412391050418115		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
DENNY, DAVID	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 9	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70196				Dist Exp	Empl Exp
Salary		41179527201801000000801050		500.00	
Matching Medicare		41179527202411000000801050		7.25	
Matching FICA		41179527202411000000801050		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
DILLNER, WAYNE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 6	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70197				Dist Exp	Empl Exp
Salary		41179525801800000000502050		500.00	
Matching Medicare		41179525802410000000502050		7.25	
Matching FICA		41179525802410000000502050		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
DOERNEMAN, GRETCHEN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 5	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70198				Dist Exp	Empl Exp
Salary		41179510001702391050210115		500.00	
Matching Medicare		41179510002312391050210115		7.25	
Matching FICA		41179510002312391050210115		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
DRESSLER, DOMINEQUE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 1	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70200				Dist Exp	Empl Exp
Salary		41179510001701001050210115		500.00	
Matching Medicare		41179510002311001050210115		7.25	
Matching FICA		41179510002311001050210115		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
DRESSLER, THERESA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 27	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70201				Dist Exp	Empl Exp
Salary		41179510001701002800210705		500.00	
Matching Medicare		41179510002311002800210705		7.25	
Matching FICA		41179510002311002800210705		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00

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DANIEL, JESSICA		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70186							Dist Exp	Empl Exp
Salary	41179521321801000000507115						500.00	
Matching Medicare	41179521322411000000507115						7.25	
Matching FICA	41179521322411000000507115						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	
DAVIDSON, JORDAN L		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70187							Dist Exp	Empl Exp
Salary	41179510001701001050210115						500.00	
Matching Medicare	41179510002311001050210115						7.25	
Matching FICA	41179510002311001050210115						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	
DAVIDSON, KYLE		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70188							Dist Exp	Empl Exp
Salary	41179510001703158700210705						500.00	
Matching Medicare	41179510002313158700210705						7.25	
Matching FICA	41179510002313158700210705						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	
DAVIS, CYNTHIA		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70189							Dist Exp	Empl Exp
Salary	41179523401700000000109050						500.00	
Matching Medicare	41179523402310000000109050						7.25	
Matching FICA	41179523402310000000109050						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	
DAVIS, DONELLE		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70190							Dist Exp	Empl Exp
Salary	41179525801800000000502050						500.00	
Matching Medicare	41179525802410000000502050						7.25	
Matching FICA	41179525802410000000502050						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	
DAVIS, MORRIS E		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70192							Dist Exp	Empl Exp
Salary	41179526201800000000954705						500.00	
Matching Medicare	41179526202410000000954705						7.25	
Matching FICA	41179526202410000000954705						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	
DAY, TAMARA		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70191							Dist Exp	Empl Exp
Salary	41179510001801001013414105						500.00	
Matching Medicare	41179510002411001013414105						7.25	
Matching FICA	41179510002411001013414105						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	

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COX, NIKKI	XXX-XX-7	Rtmt Code:	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70508						Dist Exp	Empl Exp
Salary		41179510001801001050414115				500.00	
Matching Medicare		41179510002411001050414115				7.25	
Matching FICA		41179510002411001050414115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CRAWFORD, SAMANTHA	XXX-XX-7	Rtmt Code: F	Yrs Of Srv: 22	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70179						Dist Exp	Empl Exp
Salary		41179510001701005400210705				500.00	
Matching Medicare		41179510002311005400210705				7.25	
Matching FICA		41179510002311005400210705				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CRAWLEY, ALLEN R	XXX-XX-7	Rtmt Code: F	Yrs Of Srv: 22	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70180						Dist Exp	Empl Exp
Salary		41179524101700000000105510				500.00	
Matching Medicare		41179524102310000000105510				7.25	
Matching FICA		41179524102310000000105510				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CRESS, JESSICA	XXX-XX-7	Rtmt Code: F	Yrs Of Srv: 6	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70181						Dist Exp	Empl Exp
Salary		41179510001801001050414110				500.00	
Matching Medicare		41179510002411001050414110				7.25	
Matching FICA		41179510002411001050414110				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CRETSINGER, REBECCA	XXX-XX-7	Rtmt Code: F	Yrs Of Srv: 11	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70182						Dist Exp	Empl Exp
Salary		41179510001701001050210510				500.00	
Matching Medicare		41179510002311001050210510				7.25	
Matching FICA		41179510002311001050210510				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CUNNINGHAM, SUSIE	XXX-XX-7	Rtmt Code: F	Yrs Of Srv: 8	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70184						Dist Exp	Empl Exp
Salary		41179510001702391013210105				500.00	
Matching Medicare		41179510002312391013210105				7.25	
Matching FICA		41179510002312391013210105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CURRY, JULIE	XXX-XX-7	Rtmt Code: F	Yrs Of Srv: 18	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70185						Dist Exp	Empl Exp
Salary		41179524101701000000112115				500.00	
Matching Medicare		41179524102311000000112115				7.25	
Matching FICA		41179524102311000000112115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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COATS, CHERYL		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: ██████	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70171					Dist Exp	Empl Exp
Salary	41179531201807000000319115				500.00	
Matching Medicare	41179531202417000000319115				7.25	
Matching FICA	41179531202417000000319115				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	
COLE, MARSHALL		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: ██████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70172					Dist Exp	Empl Exp
Salary	41179510001701005000210705				500.00	
Matching Medicare	41179510002311005000210705				7.25	
Matching FICA	41179510002311005000210705				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	
CONLEY, GEORGE F		XXX-XX-██████	Rtmt Code: Z	Yrs Of Srv: ██████	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70173					Dist Exp	Empl Exp
Salary	41179510001801000000414705				500.00	
Matching Medicare	41179510002411000000414705				7.25	
Matching FICA	41179510002411000000414705				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	
COOK, KATINA		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: ██████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70174					Dist Exp	Empl Exp
Salary	41179510001701002100210705				500.00	
Matching Medicare	41179510002311002100210705				7.25	
Matching FICA	41179510002311002100210705				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	
COOMBS, KEITH		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: ██████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70175					Dist Exp	Empl Exp
Salary	41179510001701005400210705				500.00	
Matching Medicare	41179510002311005400210705				7.25	
Matching FICA	41179510002311005400210705				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	
COOMBS, MELISSA		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: ██████	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70176					Dist Exp	Empl Exp
Salary	41179510001802394100418705				500.00	
Matching Medicare	41179510002412394100418705				7.25	
Matching FICA	41179510002412394100418705				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	
COWAN, MARIAN		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: ██████	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70177					Dist Exp	Empl Exp
Salary	41179527201801000000801050				500.00	
Matching Medicare	41179527202411000000801050				7.25	
Matching FICA	41179527202411000000801050				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	

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CLARK, DARYL	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70164						Dist Exp	Empl Exp
Salary		41179527201801000000801050				500.00	
Matching Medicare		41179527202411000000801050				7.25	
Matching FICA		41179527202411000000801050				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CLARK, JOHN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 22	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70163						Dist Exp	Empl Exp
Salary		41179510001701001050210510				500.00	
Matching Medicare		41179510002311001050210510				7.25	
Matching FICA		41179510002311001050210510				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CLARK, SAMANTHA	XXX-XX-████	Rtmt Code:	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70165						Dist Exp	Empl Exp
Salary		41179510001801001024414105				500.00	
Matching Medicare		41179510002411001024414105				7.25	
Matching FICA		41179510002411001024414105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CLEMENT, JENNIE M	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 14	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70166						Dist Exp	Empl Exp
Salary		41179510001701001013210105				500.00	
Matching Medicare		41179510002311001013210105				7.25	
Matching FICA		41179510002311001013210105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CLEMENT, ROGER D	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 17	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70168						Dist Exp	Empl Exp
Salary		41179510001701001050210510				500.00	
Matching Medicare		41179510002311001050210510				7.25	
Matching FICA		41179510002311001050210510				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CLEVELAND, ERICA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 5	Cont Mons: 23	Frac Day: 1		
Encumbrance Number: 70169						Dist Exp	Empl Exp
Salary		41179510001701001024210105				500.00	
Matching Medicare		41179510002311001024210105				7.25	
Matching FICA		41179510002311001024210105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CLINE, VIVIAN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70170						Dist Exp	Empl Exp
Salary		41179510001802391050418115				500.00	
Matching Medicare		41179510002412391050418115				7.25	
Matching FICA		41179510002412391050418115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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BURNS, TIFFANI	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 05	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70156						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
BUSICK, JANICE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 29	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70157						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
BYRD, KASSIE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 9	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70158						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CARSON, TERRIE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 26	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70159						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CARTER, TAMMY	XXX-XX-████	Rtmt Code:	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70160						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CHRISTIANSEN, TORI	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 18	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70161						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
CLARK, CANDICE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 23	Frac Day: 1		
Encumbrance Number: 70162						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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BOWSHER, THRESA	XXX-XX-7	Rtmt Code:	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70149						Dist Exp	Empl Exp
Salary		41179510001801001013414105				500.00	
Matching Medicare		41179510002411001013414105				7.25	
Matching FICA		41179510002411001013414105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
BRADEN, TAYLOR	XXX-XX-8	Rtmt Code: F	Yrs Of Srv: 8	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70150						Dist Exp	Empl Exp
Salary		41179510001802391013418105				500.00	
Matching Medicare		41179510002412391013418105				7.25	
Matching FICA		41179510002412391013418105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
BRAY, SARAH	XXX-XX-9	Rtmt Code: F	Yrs Of Srv: 5	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70151						Dist Exp	Empl Exp
Salary		41179524101801000000615705				500.00	
Matching Medicare		41179524102411000000615705				7.25	
Matching FICA		41179524102411000000615705				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
BREWER, JULIE	XXX-XX-5	Rtmt Code: F	Yrs Of Srv: 12	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70152						Dist Exp	Empl Exp
Salary		41179510001701001050210115				500.00	
Matching Medicare		41179510002311001050210115				7.25	
Matching FICA		41179510002311001050210115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
BROSELOW, CHRISTINE R	XXX-XX-5	Rtmt Code: F	Yrs Of Srv: 14	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70153						Dist Exp	Empl Exp
Salary		41179522201701000000206115				500.00	
Matching Medicare		41179522202311000000206115				7.25	
Matching FICA		41179522202311000000206115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
BROWSICK, JOSEPH	XXX-XX-2	Rtmt Code: F	Yrs Of Srv: 10	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70154						Dist Exp	Empl Exp
Salary		41179525801800000000502050				500.00	
Matching Medicare		41179525802410000000502050				7.25	
Matching FICA		41179525802410000000502050				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
BURNS, HOLLY	XXX-XX-6	Rtmt Code: F	Yrs Of Srv: 14	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70155						Dist Exp	Empl Exp
Salary		41179522201701000000206105				500.00	
Matching Medicare		41179522202311000000206105				7.25	
Matching FICA		41179522202311000000206105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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BEAR, DONNA	XXX-XX-9000	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70132				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
BEAR, JOHNSON	XXX-XX-0000	Rtmt Code:	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70144				Dist Exp	Empl Exp
Salary		41179531201807000000958705		500.00	
Matching Medicare		41179531202417000000958705		7.25	
Matching FICA		41179531202417000000958705		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
BECKNEL, CODEE	XXX-XX-0000	Rtmt Code: F	Yrs Of Srv: 17	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70133				Dist Exp	Empl Exp
Salary		41179510001701005000210705		500.00	
Matching Medicare		41179510002311005000210705		7.25	
Matching FICA		41179510002311005000210705		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
BEERS, KENDRA	XXX-XX-0000	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70145				Dist Exp	Empl Exp
Salary		41179524101801000000615110		500.00	
Matching Medicare		41179524102411000000615110		7.25	
Matching FICA		41179524102411000000615110		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
BICKNELL, ZACHERY	XXX-XX-0000	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70146				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
BLACK, JENNIFER	XXX-XX-0000	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70147				Dist Exp	Empl Exp
Salary		4117952321180000000690050		500.00	
Matching Medicare		4117952321241000000690050		7.25	
Matching FICA		4117952321241000000690050		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
BOENSCH, CANDYCE	XXX-XX-0000	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70148				Dist Exp	Empl Exp
Salary		41179510001802391050418110		500.00	
Matching Medicare		41179510002412391050418110		7.25	
Matching FICA		41179510002412391050418110		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00

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BARTON, LINDA S XXX-XX-XXXX Rtmt Code: F Yrs Of Srv: 30 Cont Mons: 24 Frac Day: 1

Encumbrance Number: 70129

		Dist Exp	Empl Exp
Salary	41179522201701000000206110	500.00	
Matching Medicare	41179522202311000000206110	7.25	
Matching FICA	41179522202311000000206110	31.00	
		538.25	0.00
Grand Total:		538.25	0.00

BASS, TERESA XXX-XX-XXXX Rtmt Code: Yrs Of Srv: 0 Cont Mons: 0 Frac Day: 1

Encumbrance Number: 70140

		Dist Exp	Empl Exp
Salary	41179526201801000000954105	500.00	
Matching Medicare	41179526202411000000954105	7.25	
Matching FICA	41179526202411000000954105	31.00	
		538.25	0.00
Grand Total:		538.25	0.00

BASURTO, DIANA XXX-XX-XXXX Rtmt Code: F Yrs Of Srv: 6 Cont Mons: 23 Frac Day: 1

Encumbrance Number: 70130

		Dist Exp	Empl Exp
Salary	41179510001701001013210105	500.00	
Matching Medicare	41179510002311001013210105	7.25	
Matching FICA	41179510002311001013210105	31.00	
		538.25	0.00
Grand Total:		538.25	0.00

BATES, MILDRED XXX-XX-XXXX Rtmt Code: Z Yrs Of Srv: 0 Cont Mons: 0 Frac Day: 1

Encumbrance Number: 70131

		Dist Exp	Empl Exp
Salary	41179510001701001050210510	500.00	
Matching Medicare	41179510002311001050210510	7.25	
Matching FICA	41179510002311001050210510	31.00	
		538.25	0.00
Grand Total:		538.25	0.00

BATES, REBECCA XXX-XX-XXXX Rtmt Code: Yrs Of Srv: 0 Cont Mons: 0 Frac Day: 1

Encumbrance Number: 70141

		Dist Exp	Empl Exp
Salary	41179510001808003300307705	500.00	
Matching Medicare	41179510002418003300307705	7.25	
Matching FICA	41179510002418003300307705	31.00	
		538.25	0.00
Grand Total:		538.25	0.00

BAXTER RAINS, CHARLOTTE XXX-XX-XXXX Rtmt Code: F Yrs Of Srv: 0 Cont Mons: 0 Frac Day: 1

Encumbrance Number: 70142

		Dist Exp	Empl Exp
Salary	41179527201801000000801050	500.00	
Matching Medicare	41179527202411000000801050	7.25	
Matching FICA	41179527202411000000801050	31.00	
		538.25	0.00
Grand Total:		538.25	0.00

BAZE, AUSTIN XXX-XX-XXXX Rtmt Code: F Yrs Of Srv: 0 Cont Mons: 0 Frac Day: 1

Encumbrance Number: 70143

		Dist Exp	Empl Exp
Salary	41179525801801000000109050	500.00	
Matching Medicare	41179525802411000000109050	7.25	
Matching FICA	41179525802411000000109050	31.00	
		538.25	0.00
Grand Total:		538.25	0.00

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ARMBRISTER, SHIRLEY	XXX-XX-XXXX	Rtmt Code: F	Yrs Of Svc: 23	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70136						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
ARMBRISTER, STEVEN	XXX-XX-XXXX	Rtmt Code:	Yrs Of Svc: 23	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70135						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
ASBURY, TRISTIANNE	XXX-XX-XXXX	Rtmt Code: F	Yrs Of Svc: 23	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70125						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
AUGHTRY, JONNIE	XXX-XX-XXXX	Rtmt Code: F	Yrs Of Svc: 26	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70126						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
AWTREY, PATRICIA	XXX-XX-XXXX	Rtmt Code: F	Yrs Of Svc: 20	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70127						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
BAREFOOT, MICHAEL	XXX-XX-XXXX	Rtmt Code: F	Yrs Of Svc: 26	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70139						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
BARNETT, KENDRA L	XXX-XX-XXXX	Rtmt Code: F	Yrs Of Svc: 20	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70128						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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ALLEN, JEFF XXX-XX-████ Rtmt Code: F Yrs Of Srvc: 24 Cont Mons: 24 Frac Day: 1

Encumbrance Number: 70121		Dist Exp	Empl Exp
Salary	41179524101701000000105705	500.00	
Matching Medicare	41179524102311000000105705	7.25	
Matching FICA	41179524102311000000105705	31.00	
		538.25	0.00

Grand Total: 538.25 0.00

ALLEN, KELLY XXX-XX-████ Rtmt Code: F Yrs Of Srvc: 29 Cont Mons: 24 Frac Day: 1

Encumbrance Number: 70134		Dist Exp	Empl Exp
Salary	41179510001701001050210510	500.00	
Matching Medicare	41179510002311001050210510	7.25	
Matching FICA	41179510002311001050210510	31.00	
		538.25	0.00

Grand Total: 538.25 0.00

ANDERSON, APRIL XXX-XX-████ Rtmt Code: F Yrs Of Srvc: 18 Cont Mons: 24 Frac Day: 1

Encumbrance Number: 70122		Dist Exp	Empl Exp
Salary	41179521201701000000203705	500.00	
Matching Medicare	41179521202311000000203705	7.25	
Matching FICA	41179521202311000000203705	31.00	
		538.25	0.00

Grand Total: 538.25 0.00

ANGLIN, BRAD XXX-XX-████ Rtmt Code: F Yrs Of Srvc: 31 Cont Mons: 24 Frac Day: 1

Encumbrance Number: 70123		Dist Exp	Empl Exp
Salary	41179510001701001050210510	500.00	
Matching Medicare	41179510002311001050210510	7.25	
Matching FICA	41179510002311001050210510	31.00	
		538.25	0.00

Grand Total: 538.25 0.00

ARAGON, AMANDA XXX-XX-████ Rtmt Code: F Yrs Of Srvc: 19 Cont Mons: 24 Frac Day: 1

Encumbrance Number: 70124		Dist Exp	Empl Exp
Salary	41179510001701001024210105	500.00	
Matching Medicare	41179510002311001024210105	7.25	
Matching FICA	41179510002311001024210105	31.00	
		538.25	0.00

Grand Total: 538.25 0.00

ARMBRISTER, JACOB XXX-XX-███ Rtmt Code: Yrs Of Srvc: 22 Cont Mons: 0 Frac Day: 1

Encumbrance Number: 70137		Dist Exp	Empl Exp
Salary	41179527301801000000951050	500.00	
Matching Medicare	41179527302411000000951050	7.25	
Matching FICA	41179527302411000000951050	31.00	
		538.25	0.00

Grand Total: 538.25 0.00

ARMBRISTER, MAELEE XXX-XX-███ Rtmt Code: F Yrs Of Srvc: 20 Cont Mons: 0 Frac Day: 1

Encumbrance Number: 70138		Dist Exp	Empl Exp
Salary	41179527301801000000951050	500.00	
Matching Medicare	41179527302411000000951050	7.25	
Matching FICA	41179527302411000000951050	31.00	
		538.25	0.00

Grand Total: 538.25 0.00

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GILLESPIE, HEATHER	XXX-XX-7049	Rtmt Code: F	Yrs Of Srv: 9	Cont Mons: 23	Frac Day: 1		
Encumbrance Number: 70223						Dist Exp	Empl Exp
Salary		41179510001701001050210110				500.00	
Matching Medicare		41179510002311001050210110				7.25	
Matching FICA		41179510002311001050210110				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
GRAY, NATALIE	XXX-XX-5818	Rtmt Code: F	Yrs Of Srv: 19	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70225						Dist Exp	Empl Exp
Salary		41179521201700000000203510				500.00	
Matching Medicare		41179521202310000000203510				7.25	
Matching FICA		41179521202310000000203510				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
GRAY, NATHAN	XXX-XX-5818	Rtmt Code: F	Yrs Of Srv: 20	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70226						Dist Exp	Empl Exp
Salary		41179523401700000000109050				500.00	
Matching Medicare		41179523402310000000109050				7.25	
Matching FICA		41179523402310000000109050				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
GRAYSON, JENNIFER	XXX-XX-4113	Rtmt Code: F	Yrs Of Srv: 28	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70227						Dist Exp	Empl Exp
Salary		41179510001701001050210115				500.00	
Matching Medicare		41179510002311001050210115				7.25	
Matching FICA		41179510002311001050210115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
GREEN, MELISSA	XXX-XX-6300	Rtmt Code: F	Yrs Of Srv: 10	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70228						Dist Exp	Empl Exp
Salary		41179510001701001013210105				500.00	
Matching Medicare		41179510002311001013210105				7.25	
Matching FICA		41179510002311001013210105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
GRISSOM, KENSEY	XXX-XX-6797	Rtmt Code: F	Yrs Of Srv: 3	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70229						Dist Exp	Empl Exp
Salary		41179521321700000000347105				500.00	
Matching Medicare		41179521322310000000347105				7.25	
Matching FICA		41179521322310000000347105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
[REDACTED], MARGARET	XXX-XX-6303	Rtmt Code: F	Yrs Of Srv: 4	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70199						Dist Exp	Empl Exp
Salary		41179510001701001050210115				250.00	
Matching Medicare		41179510002311001050210115				3.62	
Matching FICA		41179510002311001050210115				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00

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HAGEN, ANGELA	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 9	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70230						Dist Exp	Empl Exp
Salary		41179510001801001050414115				500.00	
Matching Medicare		41179510002411001050414115				7.25	
Matching FICA		41179510002411001050414115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
HAINLINE, MARY	XXX-XX-███	Rtmt Code:	Yrs Of Srv: 24	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70231						Dist Exp	Empl Exp
Salary		41179531201807000000319115				500.00	
Matching Medicare		41179531202417000000319115				7.25	
Matching FICA		41179531202417000000319115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
HALEY, RENEE	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70232						Dist Exp	Empl Exp
Salary		41179510001701001050210510				500.00	
Matching Medicare		41179510002311001050210510				7.25	
Matching FICA		41179510002311001050210510				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
HAND, TOMMY	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70233						Dist Exp	Empl Exp
Salary		41179510001701004400210705				500.00	
Matching Medicare		41179510002311004400210705				7.25	
Matching FICA		41179510002311004400210705				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
HANSON, FLORENCE	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70509						Dist Exp	Empl Exp
Salary		4117952620180000000954705				375.00	
Matching Medicare		41179526202410000000954705				5.44	
Matching FICA		41179526202410000000954705				23.25	
						403.69	0.00
						Grand Total: 403.69	0.00
HARDING, EMILY	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70234						Dist Exp	Empl Exp
Salary		41179510001702391050210510				500.00	
Matching Medicare		41179510002312391050210510				7.25	
Matching FICA		41179510002312391050210510				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
HARDRIDGE, DONNA	XXX-XX-███	Rtmt Code:	Yrs Of Srv: 24	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70235						Dist Exp	Empl Exp
Salary		41179524101801000000615115				500.00	
Matching Medicare		41179524102411000000615115				7.25	
Matching FICA		41179524102411000000615115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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HARKEY, DARISSA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 18	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70236						Dist Exp	Empl Exp
Salary			41179510001701002100210705			500.00	
Matching Medicare			41179510002311002100210705			7.25	
Matching FICA			41179510002311002100210705			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
HARMON, LAURA A	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70237						Dist Exp	Empl Exp
Salary			41179524101801000000615105			500.00	
Matching Medicare			41179524102411000000615105			7.25	
Matching FICA			41179524102411000000615105			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
HARRIS, VICKIE L	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70238						Dist Exp	Empl Exp
Salary			41179525111801000000601050			500.00	
Matching Medicare			41179525112411000000601050			7.25	
Matching FICA			41179525112411000000601050			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
HARVANEK, MORGAN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70239						Dist Exp	Empl Exp
Salary			41179510001701001050210510			500.00	
Matching Medicare			41179510002311001050210510			7.25	
Matching FICA			41179510002311001050210510			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
HAWKINS, CRYSTAL	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70240						Dist Exp	Empl Exp
Salary			41179510001801001013414105			500.00	
Matching Medicare			41179510002411001013414105			7.25	
Matching FICA			41179510002411001013414105			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
HAWKINS, DIANE M	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70241						Dist Exp	Empl Exp
Salary			41179510001701001050210110			500.00	
Matching Medicare			41179510002311001050210110			7.25	
Matching FICA			41179510002311001050210110			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
HEATH, DEANNA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 13	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70242						Dist Exp	Empl Exp
Salary			41179510001701001050210115			500.00	
Matching Medicare			41179510002311001050210115			7.25	
Matching FICA			41179510002311001050210115			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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HEIN, JAMES		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 17.1	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70243					Dist Exp	Empl Exp
Salary	41179510001702394400210705				500.00	
Matching Medicare	41179510002312394400210705				7.25	
Matching FICA	41179510002312394400210705				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	
HELTON, SUSAN R		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 20	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70244					Dist Exp	Empl Exp
Salary	41179510001701004400210705				500.00	
Matching Medicare	41179510002311004400210705				7.25	
Matching FICA	41179510002311004400210705				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	
HIATT, KERI		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 21	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70245					Dist Exp	Empl Exp
Salary	41179510001701001050210115				500.00	
Matching Medicare	41179510002311001050210115				7.25	
Matching FICA	41179510002311001050210115				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	
HIATT, WILLIAM		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 20	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70246					Dist Exp	Empl Exp
Salary	41179524101701000000112510				500.00	
Matching Medicare	41179524102311000000112510				7.25	
Matching FICA	41179524102311000000112510				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	
HICKMAN, AMBER		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 9	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70247					Dist Exp	Empl Exp
Salary	41179510001802391050418510				500.00	
Matching Medicare	41179510002412391050418510				7.25	
Matching FICA	41179510002412391050418510				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	
HICKS, CAROL		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 31	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70248					Dist Exp	Empl Exp
Salary	41179510001701001050210110				500.00	
Matching Medicare	41179510002311001050210110				7.25	
Matching FICA	41179510002311001050210110				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	
HILL, ANGELA		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 9	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70249					Dist Exp	Empl Exp
Salary	41179522201701000000206705				500.00	
Matching Medicare	41179522202311000000206705				7.25	
Matching FICA	41179522202311000000206705				31.00	
					538.25	0.00
Grand Total: 538.25					0.00	

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HINES, NICOLE		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 05	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70373							Dist Exp	Empl Exp
Salary	41179510001801001050414115						500.00	
Matching Medicare	41179510002411001050414115						7.25	
Matching FICA	41179510002411001050414115						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	
HOLLAND, SUSAN		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 03	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70250							Dist Exp	Empl Exp
Salary	41179527301801000000951050						500.00	
Matching Medicare	41179527302411000000951050						7.25	
Matching FICA	41179527302411000000951050						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	
HOOSER, ANTHONY		XXX-XX-██████	Rtmt Code:	Yrs Of Srv: 03	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70251							Dist Exp	Empl Exp
Salary	41179526201800000000954705						500.00	
Matching Medicare	41179526202410000000954705						7.25	
Matching FICA	41179526202410000000954705						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	
HOUSTON, KATRINA		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 03	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70252							Dist Exp	Empl Exp
Salary	41179510001802391050418110						500.00	
Matching Medicare	41179510002412391050418110						7.25	
Matching FICA	41179510002412391050418110						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	
HOWE, CYNTHIA		XXX-XX-██████	Rtmt Code:	Yrs Of Srv: 03	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70253							Dist Exp	Empl Exp
Salary	41179527201801000000801050						500.00	
Matching Medicare	41179527202411000000801050						7.25	
Matching FICA	41179527202411000000801050						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	
HOYT, ANGELA		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 05	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70254							Dist Exp	Empl Exp
Salary	41179510001702395400210705						500.00	
Matching Medicare	41179510002312395400210705						7.25	
Matching FICA	41179510002312395400210705						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	
HUDDLESTON, CASSIE		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 00	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70255							Dist Exp	Empl Exp
Salary	41179510001701001024210105						500.00	
Matching Medicare	41179510002311001024210105						7.25	
Matching FICA	41179510002311001024210105						31.00	
							538.25	0.00
Grand Total: 538.25							0.00	

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HUGHES, ERIK	XXX-XX-███	Rtmt Code: F	Yrs Of Svc: 24	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70256				Dist Exp	Empl Exp
Salary		41179510001701002500210705		500.00	
Matching Medicare		41179510002311002500210705		7.25	
Matching FICA		41179510002311002500210705		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
HUTCHERSON, TABITHA	XXX-XX-███	Rtmt Code: F	Yrs Of Svc: 24	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70279				Dist Exp	Empl Exp
Salary		41179521401702390000343050		500.00	
Matching Medicare		41179521402312390000343050		7.25	
Matching FICA		41179521402312390000343050		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
IRICK, DIANA	XXX-XX-███	Rtmt Code: F	Yrs Of Svc: 23	Cont Mons: 23	Frac Day: 1
Encumbrance Number: 70257				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
JAMES, ANITRA	XXX-XX-███	Rtmt Code: F	Yrs Of Svc: 24	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70258				Dist Exp	Empl Exp
Salary		41179510001701001050210115		500.00	
Matching Medicare		41179510002311001050210115		7.25	
Matching FICA		41179510002311001050210115		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
JEFFERSON, KERRY	XXX-XX-███	Rtmt Code: F	Yrs Of Svc: 24	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70259				Dist Exp	Empl Exp
Salary		41179510001701001024210105		500.00	
Matching Medicare		41179510002311001024210105		7.25	
Matching FICA		41179510002311001024210105		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
JENNINGS, APRIL	XXX-XX-███	Rtmt Code: F	Yrs Of Svc: 0	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70260				Dist Exp	Empl Exp
Salary		41179523211800000000609050		500.00	
Matching Medicare		41179523212410000000609050		7.25	
Matching FICA		41179523212410000000609050		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
JOHN, AMANDA	XXX-XX-███	Rtmt Code: F	Yrs Of Svc: 24	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70261				Dist Exp	Empl Exp
Salary		41179510001701001013210105		500.00	
Matching Medicare		41179510002311001013210105		7.25	
Matching FICA		41179510002311001013210105		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00

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JOHNSON, SHERYL	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70262						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
				Grand Total: 538.25			0.00
JONES, JOSEPH	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70263						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
				Grand Total: 538.25			0.00
JONES, KIMBERLY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70264						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
				Grand Total: 538.25			0.00
KARDOKUS, BRIAN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70265						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
				Grand Total: 538.25			0.00
KEELING, BRAUNITA S	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70266						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
				Grand Total: 538.25			0.00
KEITH, CHRISTINE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70267						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
				Grand Total: 538.25			0.00
KERSEY, KATHERINE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70268						Dist Exp	Empl Exp
Salary						500.00	
Matching Medicare						7.25	
Matching FICA						31.00	
						538.25	0.00
				Grand Total: 538.25			0.00

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KIDD, DEBBIE	XXX-XX-█	Rtmt Code: F	Yrs Of Srv: █	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70269						Dist Exp	Empl Exp
Salary						41179510001801001013414105	500.00
Matching Medicare						41179510002411001013414105	7.25
Matching FICA						41179510002411001013414105	31.00
						538.25	0.00
						Grand Total: 538.25	0.00
KILPATRICK, KEATON	XXX-XX-█	Rtmt Code: F	Yrs Of Srv: █	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70270						Dist Exp	Empl Exp
Salary						41179510001701002800210705	500.00
Matching Medicare						41179510002311002800210705	7.25
Matching FICA						41179510002311002800210705	31.00
						538.25	0.00
						Grand Total: 538.25	0.00
KIZZIA, DERRALD	XXX-XX-█	Rtmt Code: F	Yrs Of Srv: █	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70271						Dist Exp	Empl Exp
Salary						41179527201801000000801050	500.00
Matching Medicare						41179527202411000000801050	7.25
Matching FICA						41179527202411000000801050	31.00
						538.25	0.00
						Grand Total: 538.25	0.00
KLEINE, SHARLENE	XXX-XX-█	Rtmt Code: F	Yrs Of Srv: █	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70272						Dist Exp	Empl Exp
Salary						41179510001701001050210510	500.00
Matching Medicare						41179510002311001050210510	7.25
Matching FICA						41179510002311001050210510	31.00
						538.25	0.00
						Grand Total: 538.25	0.00
KNIGHT, TONIA	XXX-XX-█	Rtmt Code:	Yrs Of Srv: █	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70273						Dist Exp	Empl Exp
Salary						41179510001801001050414110	500.00
Matching Medicare						41179510002411001050414110	7.25
Matching FICA						41179510002411001050414110	31.00
						538.25	0.00
						Grand Total: 538.25	0.00
KOEHN, BRIAN	XXX-XX-█	Rtmt Code: F	Yrs Of Srv: █	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70274						Dist Exp	Empl Exp
Salary						41179527401801000000712050	500.00
Matching Medicare						41179527402411000000712050	7.25
Matching FICA						41179527402411000000712050	31.00
						538.25	0.00
						Grand Total: 538.25	0.00
LANGFORD, KATIE	XXX-XX-█	Rtmt Code: F	Yrs Of Srv: █	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70275						Dist Exp	Empl Exp
Salary						41179510001801001013414105	500.00
Matching Medicare						41179510002411001013414105	7.25
Matching FICA						41179510002411001013414105	31.00
						538.25	0.00
						Grand Total: 538.25	0.00

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LEE, ALISHA D	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70276				Dist Exp	Empl Exp
Salary		41179510001701001013210105		500.00	
Matching Medicare		41179510002311001013210105		7.25	
Matching FICA		41179510002311001013210105		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
LEE, BROOKE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70277				Dist Exp	Empl Exp
Salary		41179510001701001050210110		500.00	
Matching Medicare		41179510002311001050210110		7.25	
Matching FICA		41179510002311001050210110		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
LENHART, DUANE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70278				Dist Exp	Empl Exp
Salary		41179510001701008000210705		500.00	
Matching Medicare		41179510002311008000210705		7.25	
Matching FICA		41179510002311008000210705		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
LEVERETT, COLLEEN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70280				Dist Exp	Empl Exp
Salary		41179521521702390000215115		500.00	
Matching Medicare		41179521522312390000215115		7.25	
Matching FICA		41179521522312390000215115		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
LIGHTNER, MICHAEL	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70281				Dist Exp	Empl Exp
Salary		41179510001801001050413510		500.00	
Matching Medicare		41179510002411001050413510		7.25	
Matching FICA		41179510002411001050413510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
LOCKE, RACHAEL	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70282				Dist Exp	Empl Exp
Salary		41179510001701001170210105		500.00	
Matching Medicare		41179510002311001170210105		7.25	
Matching FICA		41179510002311001170210105		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
LOCKRIDGE, AMANDA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70283				Dist Exp	Empl Exp
Salary		41179524101801000000615510		500.00	
Matching Medicare		41179524102411000000615510		7.25	
Matching FICA		41179524102411000000615510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00

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LOVELESS, TAMA	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 23	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70284						Dist Exp	Empl Exp
Salary			41179524101801000000615705			500.00	
Matching Medicare			41179524102411000000615705			7.25	
Matching FICA			41179524102411000000615705			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
LOWMAN, TRICIA	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 23	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70285						Dist Exp	Empl Exp
Salary			41179524101801000000615110			500.00	
Matching Medicare			41179524102411000000615110			7.25	
Matching FICA			41179524102411000000615110			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
LYDAY, TERESA	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 23	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70286						Dist Exp	Empl Exp
Salary			41179526201801000000954115			500.00	
Matching Medicare			41179526202411000000954115			7.25	
Matching FICA			41179526202411000000954115			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MADDEN, PAULANNE	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 23	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70287						Dist Exp	Empl Exp
Salary			41179531201807000000953115			500.00	
Matching Medicare			41179531202417000000953115			7.25	
Matching FICA			41179531202417000000953115			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MAGUIRE, HEATHER	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 23	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70288						Dist Exp	Empl Exp
Salary			41179510001801001050414115			500.00	
Matching Medicare			41179510002411001050414115			7.25	
Matching FICA			41179510002411001050414115			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MARLEY, APRIL	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 20	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70289						Dist Exp	Empl Exp
Salary			41179510001701001050210110			500.00	
Matching Medicare			41179510002311001050210110			7.25	
Matching FICA			41179510002311001050210110			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MARLEY, KEMBERLY R	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 20	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70290						Dist Exp	Empl Exp
Salary			41179510001701001050210115			500.00	
Matching Medicare			41179510002311001050210115			7.25	
Matching FICA			41179510002311001050210115			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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MARSEE, CHRISTINA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70291				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
MARSHALL, JESSICA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70292				Dist Exp	Empl Exp
Salary		41179510001701001050210110		500.00	
Matching Medicare		41179510002311001050210110		7.25	
Matching FICA		41179510002311001050210110		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
MARTIN, ANGELIA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70293				Dist Exp	Empl Exp
Salary		41179523211800000000609050		500.00	
Matching Medicare		41179523212410000000609050		7.25	
Matching FICA		41179523212410000000609050		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
MATA, DEANA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70294				Dist Exp	Empl Exp
Salary		41179531201807000000319110		500.00	
Matching Medicare		41179531202417000000319110		7.25	
Matching FICA		41179531202417000000319110		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
MAXWELL, ROBIN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70295				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
MCCURDY, ELIZABETH	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70297				Dist Exp	Empl Exp
Salary		41179510001701004400210705		500.00	
Matching Medicare		41179510002311004400210705		7.25	
Matching FICA		41179510002311004400210705		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
MCDONALD, SHELBY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70298				Dist Exp	Empl Exp
Salary		41179510001801001013414105		500.00	
Matching Medicare		41179510002411001013414105		7.25	
Matching FICA		41179510002411001013414105		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00

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MCELHANEY, TAMRA	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 27	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70299						Dist Exp	Empl Exp
Salary		41179531201807000000958705				500.00	
Matching Medicare		41179531202417000000958705				7.25	
Matching FICA		41179531202417000000958705				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MCGOVAN, SIERRA	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 9	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70300						Dist Exp	Empl Exp
Salary		41179531201807000000958510				500.00	
Matching Medicare		41179531202417000000958510				7.25	
Matching FICA		41179531202417000000958510				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MCGREGOR, TIFFANY	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 4	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70301						Dist Exp	Empl Exp
Salary		41179510001801001013414105				500.00	
Matching Medicare		41179510002411001013414105				7.25	
Matching FICA		41179510002411001013414105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MCMILLIAN, DENISE	XXX-XX-███	Rtmt Code:	Yrs Of Srv: 7	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70303						Dist Exp	Empl Exp
Salary		41179531201807000000319705				500.00	
Matching Medicare		41179531202417000000319705				7.25	
Matching FICA		41179531202417000000319705				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MCMILLIAN, RONALD	XXX-XX-███	Rtmt Code:	Yrs Of Srv: 5	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70302						Dist Exp	Empl Exp
Salary		41179526201801000000954110				500.00	
Matching Medicare		41179526202411000000954110				7.25	
Matching FICA		41179526202411000000954110				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MEARS, REBECCA	XXX-XX-███	Rtmt Code: Z	Yrs Of Srv: 6	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70304						Dist Exp	Empl Exp
Salary		41179531201807000000958110				500.00	
Matching Medicare		41179531202417000000958110				7.25	
Matching FICA		41179531202417000000958110				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MEHL, TENILLE L	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 15	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70305						Dist Exp	Empl Exp
Salary		41179521201701000000203110				500.00	
Matching Medicare		41179521202311000000203110				7.25	
Matching FICA		41179521202311000000203110				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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MILLER, BRITTANI	XXX-XX-████	Rtmt Code:	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70306						Dist Exp	Empl Exp
Salary		41179510001802391013418105				500.00	
Matching Medicare		41179510002412391013418105				7.25	
Matching FICA		41179510002412391013418105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MILLER, PAULA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70307						Dist Exp	Empl Exp
Salary		41179524101801000000615705				500.00	
Matching Medicare		41179524102411000000615705				7.25	
Matching FICA		41179524102411000000615705				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MITCHELL, CHERYL L	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70308						Dist Exp	Empl Exp
Salary		41179510001701001050210510				500.00	
Matching Medicare		41179510002311001050210510				7.25	
Matching FICA		41179510002311001050210510				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MITCHELL, DANIEL	XXX-XX-████	Rtmt Code: Z	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70309						Dist Exp	Empl Exp
Salary		41179510001701004400210705				250.00	
Matching Medicare		41179510002311004400210705				3.62	
Matching FICA		41179510002311004400210705				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
MOEN, MELISSA	XXX-XX-████	Rtmt Code:	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70310						Dist Exp	Empl Exp
Salary		41179531201807000000958705				500.00	
Matching Medicare		41179531202417000000958705				7.25	
Matching FICA		41179531202417000000958705				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MONTGOMERY, HEATHER	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70311						Dist Exp	Empl Exp
Salary		41179510001801001013414105				500.00	
Matching Medicare		41179510002411001013414105				7.25	
Matching FICA		41179510002411001013414105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
MORGAN, LORI	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70312						Dist Exp	Empl Exp
Salary		41179510001701001050210115				500.00	
Matching Medicare		41179510002311001050210115				7.25	
Matching FICA		41179510002311001050210115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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MORGAN, TONY	XXX-XX-██	Rtmt Code: F	Yrs Of Srv: █	Cont Mons: 23	Frac Day: 1
Encumbrance Number: 70313				Dist Exp	Empl Exp
Salary		41179510001701004100210510		500.00	
Matching Medicare		41179510002311004100210510		7.25	
Matching FICA		41179510002311004100210510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
MORSTAD, DAVID	XXX-XX-██	Rtmt Code: F	Yrs Of Srv: █	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70314				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
MUDHAR, MALORIE	XXX-XX-██	Rtmt Code: F	Yrs Of Srv: █	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70315				Dist Exp	Empl Exp
Salary		41179521131800000000352050		500.00	
Matching Medicare		41179521132410000000352050		7.25	
Matching FICA		41179521132410000000352050		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
MUSGRAVE, DONI	XXX-XX-██	Rtmt Code: F	Yrs Of Srv: █	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70316				Dist Exp	Empl Exp
Salary		41179510001701004100210705		500.00	
Matching Medicare		41179510002311004100210705		7.25	
Matching FICA		41179510002311004100210705		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
MUSSER, HOPE	XXX-XX-██	Rtmt Code: F	Yrs Of Srv: █	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70317				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
MYERS, AMANDA G	XXX-XX-██	Rtmt Code: F	Yrs Of Srv: █	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70318				Dist Exp	Empl Exp
Salary		41179510001701001050210110		500.00	
Matching Medicare		41179510002311001050210110		7.25	
Matching FICA		41179510002311001050210110		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
MYERS, JON V	XXX-XX-██	Rtmt Code: F	Yrs Of Srv: █	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70319				Dist Exp	Empl Exp
Salary		41179523401700000000109050		500.00	
Matching Medicare		41179523402310000000109050		7.25	
Matching FICA		41179523402310000000109050		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00

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NANCE, CATHY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70320						Dist Exp	Empl Exp
Salary		41179527301801000000951050				500.00	
Matching Medicare		41179527302411000000951050				7.25	
Matching FICA		41179527302411000000951050				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
NANCE, PATRICK	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70321						Dist Exp	Empl Exp
Salary		41179527201801000000801050				500.00	
Matching Medicare		41179527202411000000801050				7.25	
Matching FICA		41179527202411000000801050				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
NASH, DENISE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70322						Dist Exp	Empl Exp
Salary		41179510001701001050210115				500.00	
Matching Medicare		41179510002311001050210115				7.25	
Matching FICA		41179510002311001050210115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
NELSON, KELLY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70296						Dist Exp	Empl Exp
Salary		41179510001701001050210115				500.00	
Matching Medicare		41179510002311001050210115				7.25	
Matching FICA		41179510002311001050210115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
NEWCOMB, KATEY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70323						Dist Exp	Empl Exp
Salary		41179510001801001013414105				500.00	
Matching Medicare		41179510002411001013414105				7.25	
Matching FICA		41179510002411001013414105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
NEYMAN, JO ELLA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70324						Dist Exp	Empl Exp
Salary		41179526201801000000954115				500.00	
Matching Medicare		41179526202411000000954115				7.25	
Matching FICA		41179526202411000000954115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
OFSTHUN, MICHELLE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70325						Dist Exp	Empl Exp
Salary		41179531201807000000958110				500.00	
Matching Medicare		41179531202417000000958110				7.25	
Matching FICA		41179531202417000000958110				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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OLIPHANT, MELISSA		XXX-XX-XXXX	Rtmt Code:	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70326							Dist Exp	Empl Exp
	Salary		41179527201801000000801050				500.00	
	Matching Medicare		41179527202411000000801050				7.25	
	Matching FICA		41179527202411000000801050				31.00	
							538.25	0.00
							Grand Total: 538.25	0.00
ONEAL, DAVID		XXX-XX-XXXX	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70327							Dist Exp	Empl Exp
	Salary		41179510001701001050210110				500.00	
	Matching Medicare		41179510002311001050210110				7.25	
	Matching FICA		41179510002311001050210110				31.00	
							538.25	0.00
							Grand Total: 538.25	0.00
OWEN, EDWINA D		XXX-XX-XXXX	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70328							Dist Exp	Empl Exp
	Salary		41179510001701008600210705				500.00	
	Matching Medicare		41179510002311008600210705				7.25	
	Matching FICA		41179510002311008600210705				31.00	
							538.25	0.00
							Grand Total: 538.25	0.00
OWENS, KARI		XXX-XX-XXXX	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70329							Dist Exp	Empl Exp
	Salary		41179510001702391050210110				500.00	
	Matching Medicare		41179510002312391050210110				7.25	
	Matching FICA		41179510002312391050210110				31.00	
							538.25	0.00
							Grand Total: 538.25	0.00
PALMER, LELAND		XXX-XX-XXXX	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70330							Dist Exp	Empl Exp
	Salary		41179510001701001360210105				500.00	
	Matching Medicare		41179510002311001360210105				7.25	
	Matching FICA		41179510002311001360210105				31.00	
							538.25	0.00
							Grand Total: 538.25	0.00
PAUL, KIMBERLY		XXX-XX-XXXX	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70331							Dist Exp	Empl Exp
	Salary		41179521201701000000203705				500.00	
	Matching Medicare		41179521202311000000203705				7.25	
	Matching FICA		41179521202311000000203705				31.00	
							538.25	0.00
							Grand Total: 538.25	0.00
PAYNE, AMY		XXX-XX-XXXX	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70332							Dist Exp	Empl Exp
	Salary		41179510001701001050210510				500.00	
	Matching Medicare		41179510002311001050210510				7.25	
	Matching FICA		41179510002311001050210510				31.00	
							538.25	0.00
							Grand Total: 538.25	0.00

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PEREZ, FELICIA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70333						Dist Exp	Empl Exp
Salary			41179531201807000000958110			500.00	
Matching Medicare			41179531202417000000958110			7.25	
Matching FICA			41179531202417000000958110			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
PEREZ, HEATHER	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70334						Dist Exp	Empl Exp
Salary			41179531201807000000953105			500.00	
Matching Medicare			41179531202417000000953105			7.25	
Matching FICA			41179531202417000000953105			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
PETERMAN, TODD	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 2	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70335						Dist Exp	Empl Exp
Salary			41179510001701004400210705			500.00	
Matching Medicare			41179510002311004400210705			7.25	
Matching FICA			41179510002311004400210705			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
PETERSON, CECILIA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70336						Dist Exp	Empl Exp
Salary			41179526201801000000954510			500.00	
Matching Medicare			41179526202411000000954510			7.25	
Matching FICA			41179526202411000000954510			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
PHILLIPS, JENISSA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70338						Dist Exp	Empl Exp
Salary			41179524101801000000615510			500.00	
Matching Medicare			41179524102411000000615510			7.25	
Matching FICA			41179524102411000000615510			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
PHILLIPS, KAYLI	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 23	Frac Day: 1		
Encumbrance Number: 70337						Dist Exp	Empl Exp
Salary			41179510001701001050210510			500.00	
Matching Medicare			41179510002311001050210510			7.25	
Matching FICA			41179510002311001050210510			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
PORTER, MARCY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70339						Dist Exp	Empl Exp
Salary			41179510001701001050210510			500.00	
Matching Medicare			41179510002311001050210510			7.25	
Matching FICA			41179510002311001050210510			31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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POWELL, MARY	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: ███	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70340				Dist Exp	Empl Exp
Salary		41179510001701001050210110		500.00	
Matching Medicare		41179510002311001050210110		7.25	
Matching FICA		41179510002311001050210110		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
POWELL, TRACY J	XXX-XX-███	Rtmt Code:	Yrs Of Srv: ███	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70341				Dist Exp	Empl Exp
Salary		41179531201807000000953510		500.00	
Matching Medicare		41179531202417000000953510		7.25	
Matching FICA		41179531202417000000953510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
PRINCE, KATHY D	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: ███	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70342				Dist Exp	Empl Exp
Salary		41179510001702391050210110		500.00	
Matching Medicare		41179510002312391050210110		7.25	
Matching FICA		41179510002312391050210110		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
PROCTOR, ASHLEY	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: ███	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70343				Dist Exp	Empl Exp
Salary		41179510001702391050210110		500.00	
Matching Medicare		41179510002312391050210110		7.25	
Matching FICA		41179510002312391050210110		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
PROUGH, SHELLY	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: ███	Cont Mons: 23	Frac Day: 1
Encumbrance Number: 70344				Dist Exp	Empl Exp
Salary		41179510001701001024210105		500.00	
Matching Medicare		41179510002311001024210105		7.25	
Matching FICA		41179510002311001024210105		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
RADTKE, AMELIA	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: ███	Cont Mons: 19	Frac Day: 1
Encumbrance Number: 70345				Dist Exp	Empl Exp
Salary		41179510001701005000210705		500.00	
Matching Medicare		41179510002311005000210705		7.25	
Matching FICA		41179510002311005000210705		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
RAMSEY, KENNY	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: ███	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70346				Dist Exp	Empl Exp
Salary		41179526201801000000707050		500.00	
Matching Medicare		41179526202411000000707050		7.25	
Matching FICA		41179526202411000000707050		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00

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REYNOLDS, CORLETTA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0.3	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70347						Dist Exp	Empl Exp
Salary		41179510001802391013418105				500.00	
Matching Medicare		41179510002412391013418105				7.25	
Matching FICA		41179510002412391013418105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
RICHARDSON, MARGIE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0.0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70348						Dist Exp	Empl Exp
Salary		41179524101801000000615105				500.00	
Matching Medicare		41179524102411000000615105				7.25	
Matching FICA		41179524102411000000615105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
RIDENOUR, HEATHER	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0.0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70349						Dist Exp	Empl Exp
Salary		41179510001701001050210510				500.00	
Matching Medicare		41179510002311001050210510				7.25	
Matching FICA		41179510002311001050210510				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
RIEBE, KRISTEN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0.0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70350						Dist Exp	Empl Exp
Salary		41179510001801001050414115				500.00	
Matching Medicare		41179510002411001050414115				7.25	
Matching FICA		41179510002411001050414115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
RIGGLE JR, IVAN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0.0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70351						Dist Exp	Empl Exp
Salary		41179526201801000000954105				500.00	
Matching Medicare		41179526202411000000954105				7.25	
Matching FICA		41179526202411000000954105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
RISSMANN, ROSE M	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0.0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70352						Dist Exp	Empl Exp
Salary		41179510001701001050210110				500.00	
Matching Medicare		41179510002311001050210110				7.25	
Matching FICA		41179510002311001050210110				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
ROBBERSON, CHRISTIANNE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0.0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70353						Dist Exp	Empl Exp
Salary		4117952120170000000203105				500.00	
Matching Medicare		4117952120231000000203105				7.25	
Matching FICA		4117952120231000000203105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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ROBERTSON, SAMMIE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70354						Dist Exp	Empl Exp
Salary		41179510001701001050210115				500.00	
Matching Medicare		41179510002311001050210115				7.25	
Matching FICA		41179510002311001050210115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
ROBINSON, STACI	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70355						Dist Exp	Empl Exp
Salary		41179510001701001050210510				500.00	
Matching Medicare		41179510002311001050210510				7.25	
Matching FICA		41179510002311001050210510				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
ROESLER, STEPHANIE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70356						Dist Exp	Empl Exp
Salary		41179524101801000000615705				500.00	
Matching Medicare		41179524102411000000615705				7.25	
Matching FICA		41179524102411000000615705				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
ROHR, JOE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70357						Dist Exp	Empl Exp
Salary		41179524101701000000105705				500.00	
Matching Medicare		41179524102311000000105705				7.25	
Matching FICA		41179524102311000000105705				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
ROLLINS, DEBORAH	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70358						Dist Exp	Empl Exp
Salary		41179510001701001024210105				500.00	
Matching Medicare		41179510002311001024210105				7.25	
Matching FICA		41179510002311001024210105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
ROMERO, KIMBERLY E	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70359						Dist Exp	Empl Exp
Salary		41179510001701001050210110				500.00	
Matching Medicare		41179510002311001050210110				7.25	
Matching FICA		41179510002311001050210110				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
RONSPIEZ, JORDAN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70360						Dist Exp	Empl Exp
Salary		41179510001701004400210705				500.00	
Matching Medicare		41179510002311004400210705				7.25	
Matching FICA		41179510002311004400210705				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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ROOT, KRISTINA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70361						Dist Exp	Empl Exp
Salary		4117952511801000000312050				500.00	
Matching Medicare		41179525112411000000312050				7.25	
Matching FICA		41179525112411000000312050				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
ROWDEN, DAVID W	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70362						Dist Exp	Empl Exp
Salary		41179510001701002500210705				500.00	
Matching Medicare		41179510002311002500210705				7.25	
Matching FICA		41179510002311002500210705				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
ROWELL, JENNIE	XXX-XX-████	Rtmt Code:	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70363						Dist Exp	Empl Exp
Salary		41179527201801000000801050				500.00	
Matching Medicare		41179527202411000000801050				7.25	
Matching FICA		41179527202411000000801050				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SAMPLES, FELICIA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70364						Dist Exp	Empl Exp
Salary		41179522201801000000410510				500.00	
Matching Medicare		41179522202411000000410510				7.25	
Matching FICA		41179522202411000000410510				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SANCHEZ, CHRIS	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70365						Dist Exp	Empl Exp
Salary		41179510001701001050210510				500.00	
Matching Medicare		41179510002311001050210510				7.25	
Matching FICA		41179510002311001050210510				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SANCHEZ, RAFAEL	XXX-XX-████	Rtmt Code:	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70366						Dist Exp	Empl Exp
Salary		41179527201801000000801050				500.00	
Matching Medicare		41179527202411000000801050				7.25	
Matching FICA		41179527202411000000801050				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SANDERS, CHERYL	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70367						Dist Exp	Empl Exp
Salary		41179521521702390000353105				500.00	
Matching Medicare		41179521522312390000353105				7.25	
Matching FICA		41179521522312390000353105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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SANDNESS, MEGAN R	XXX-XX-████	Rtmt Code:	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70368						Dist Exp	Empl Exp
Salary		41179531201807000000958110				500.00	
Matching Medicare		41179531202417000000958110				7.25	
Matching FICA		41179531202417000000958110				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SASNETT, BRENDA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 23	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70369						Dist Exp	Empl Exp
Salary		41179510001701001024210105				500.00	
Matching Medicare		41179510002311001024210105				7.25	
Matching FICA		41179510002311001024210105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SCRUGGS, JENNIFER	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 23	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70370						Dist Exp	Empl Exp
Salary		41179510001701001013210105				500.00	
Matching Medicare		41179510002311001013210105				7.25	
Matching FICA		41179510002311001013210105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SEALEY, ROSA	XXX-XX-████	Rtmt Code:	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70371						Dist Exp	Empl Exp
Salary		41179510001801001013414105				500.00	
Matching Medicare		41179510002411001013414105				7.25	
Matching FICA		41179510002411001013414105				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SHELTON, SUZANNE M	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70372						Dist Exp	Empl Exp
Salary		41179510001701001050210110				500.00	
Matching Medicare		41179510002311001050210110				7.25	
Matching FICA		41179510002311001050210110				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SHIVERS, STORMIE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70374						Dist Exp	Empl Exp
Salary		41179510001701001050210115				500.00	
Matching Medicare		41179510002311001050210115				7.25	
Matching FICA		41179510002311001050210115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SHOBERT, HANNAH	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70375						Dist Exp	Empl Exp
Salary		41179510001801001050414115				500.00	
Matching Medicare		41179510002411001050414115				7.25	
Matching FICA		41179510002411001050414115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00

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SHOCKLEY, AARON		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 6.5	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70376							Dist Exp	Empl Exp
Salary	41179510001701001050210115						500.00	
Matching Medicare	41179510002311001050210115						7.25	
Matching FICA	41179510002311001050210115						31.00	
							538.25	0.00
							Grand Total: 538.25	0.00
SHORTES, TIMOTHY		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 2.5	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70377							Dist Exp	Empl Exp
Salary	41179510001701001050210510						500.00	
Matching Medicare	41179510002311001050210510						7.25	
Matching FICA	41179510002311001050210510						31.00	
							538.25	0.00
							Grand Total: 538.25	0.00
SHULTZ, WHITNEY		XXX-XX-████	Rtmt Code:	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70425							Dist Exp	Empl Exp
Salary	41179531201807000000958705						500.00	
Matching Medicare	41179531202417000000958705						7.25	
Matching FICA	41179531202417000000958705						31.00	
							538.25	0.00
							Grand Total: 538.25	0.00
SHUTLER, LISA		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 2.5	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70378							Dist Exp	Empl Exp
Salary	41179510001701001050210510						500.00	
Matching Medicare	41179510002311001050210510						7.25	
Matching FICA	41179510002311001050210510						31.00	
							538.25	0.00
							Grand Total: 538.25	0.00
SINGLETON, SARAH		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 12	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70379							Dist Exp	Empl Exp
Salary	41179510001701001024210105						500.00	
Matching Medicare	41179510002311001024210105						7.25	
Matching FICA	41179510002311001024210105						31.00	
							538.25	0.00
							Grand Total: 538.25	0.00
SITES, ANDREW		XXX-XX-████	Rtmt Code:	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70380							Dist Exp	Empl Exp
Salary	41179510001801001050413110						500.00	
Matching Medicare	41179510002411001050413110						7.25	
Matching FICA	41179510002411001050413110						31.00	
							538.25	0.00
							Grand Total: 538.25	0.00
SLATE, JULIE		XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 2	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70381							Dist Exp	Empl Exp
Salary	41179510001701001041210105						500.00	
Matching Medicare	41179510002311001041210105						7.25	
Matching FICA	41179510002311001041210105						31.00	
							538.25	0.00
							Grand Total: 538.25	0.00

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SMITH, JANNA S	XXX-XX-██████	Rtmt Code: Z	Yrs Of Srvc: 0	Cont Mons: 0	Frac Day: 0		
Encumbrance Number: 70383						Dist Exp	Empl Exp
Salary		41179510001801001050414110				500.00	
Matching Medicare		41179510002411001050414110				7.25	
Matching FICA		41179510002411001050414110				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SMITH, KENNY M	XXX-XX-██████	Rtmt Code: F	Yrs Of Srvc: 24	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70382						Dist Exp	Empl Exp
Salary		41179510001701005400210705				500.00	
Matching Medicare		41179510002311005400210705				7.25	
Matching FICA		41179510002311005400210705				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SMITH, SKYLER	XXX-XX-██████	Rtmt Code: F	Yrs Of Srvc: 1	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70384						Dist Exp	Empl Exp
Salary		41179510001701001050210110				500.00	
Matching Medicare		41179510002311001050210110				7.25	
Matching FICA		41179510002311001050210110				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SMITH, TONY	XXX-XX-██████	Rtmt Code: F	Yrs Of Srvc: 23	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70385						Dist Exp	Empl Exp
Salary		41179523401700000000109050				250.00	
Matching Medicare		41179523402310000000109050				3.62	
Matching FICA		41179523402310000000109050				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
SOLOMON, TYLER	XXX-XX-██████	Rtmt Code: F	Yrs Of Srvc: 2	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70386						Dist Exp	Empl Exp
Salary		41179524101701000000110705				500.00	
Matching Medicare		41179524102311000000110705				7.25	
Matching FICA		41179524102311000000110705				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
SPENCE, JENNY	XXX-XX-██████	Rtmt Code: F	Yrs Of Srvc: 1	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70387						Dist Exp	Empl Exp
Salary		41179510001701001050210115				500.00	
Matching Medicare		41179510002311001050210115				7.25	
Matching FICA		41179510002311001050210115				31.00	
						538.25	0.00
						Grand Total: 538.25	0.00
STANDRIDGE MCCRORY, KRISTAL	XXX-XX-██████	Rtmt Code: F	Yrs Of Srvc: 17	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70388						Dist Exp	Empl Exp
Salary		41179524101701000000112705				500.00	
Matching Medicare		41179524102311000000112705				7.25	
Matching FICA		41179524102311000000112705				31.00	
						538.25	0.00

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		Grand Total: 538.25		0.00	
STARR, MEGGAN S	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70389				Dist Exp	Empl Exp
Salary		41179510001702391050210510		500.00	
Matching Medicare		41179510002312391050210510		7.25	
Matching FICA		41179510002312391050210510		31.00	
				538.25	0.00
		Grand Total: 538.25		0.00	
STEPHENS, MEGHANN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70390				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
		Grand Total: 538.25		0.00	
STEWART, TIFFANY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70391				Dist Exp	Empl Exp
Salary		41179526201801000000954510		500.00	
Matching Medicare		41179526202411000000954510		7.25	
Matching FICA		41179526202411000000954510		31.00	
				538.25	0.00
		Grand Total: 538.25		0.00	
SUMMARS, LISA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70392				Dist Exp	Empl Exp
Salary		41179521521702390000353510		500.00	
Matching Medicare		41179521522312390000353510		7.25	
Matching FICA		41179521522312390000353510		31.00	
				538.25	0.00
		Grand Total: 538.25		0.00	
SWANN, TIMOTHY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70393				Dist Exp	Empl Exp
Salary		41179527201801000000801050		500.00	
Matching Medicare		41179527202411000000801050		7.25	
Matching FICA		41179527202411000000801050		31.00	
				538.25	0.00
		Grand Total: 538.25		0.00	
SWAROWSKY, DENISE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70394				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
		Grand Total: 538.25		0.00	
SWOPE, TONI	XXX-XX-████	Rtmt Code: Z	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70395				Dist Exp	Empl Exp
Salary		41179510001701004100210705		500.00	
Matching Medicare		41179510002311004100210705		7.25	
Matching FICA		41179510002311004100210705		31.00	
				538.25	0.00

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		Grand Total: 538.25		0.00
SWOPES, SUSAN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 22	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70396			Dist Exp	Empl Exp
Salary		41179510001702398100210705	500.00	
Matching Medicare		41179510002312398100210705	7.25	
Matching FICA		41179510002312398100210705	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
TABOR, KIM	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 22	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70397			Dist Exp	Empl Exp
Salary		41179510001701005400210705	500.00	
Matching Medicare		41179510002311005400210705	7.25	
Matching FICA		41179510002311005400210705	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
TAYLOR, GINA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 04	Cont Mons: 0 Frac Day: 1
Encumbrance Number: 70398			Dist Exp	Empl Exp
Salary		41179527301801000000951050	500.00	
Matching Medicare		41179527302411000000951050	7.25	
Matching FICA		41179527302411000000951050	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
TENER, RACHEL	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 04	Cont Mons: 0 Frac Day: 1
Encumbrance Number: 70399			Dist Exp	Empl Exp
Salary		41179524101801000000615705	500.00	
Matching Medicare		41179524102411000000615705	7.25	
Matching FICA		41179524102411000000615705	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
TERRILL, DOROTHY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 04	Cont Mons: 0 Frac Day: 1
Encumbrance Number: 70400			Dist Exp	Empl Exp
Salary		4117952321180000000609050	500.00	
Matching Medicare		4117952321241000000609050	7.25	
Matching FICA		4117952321241000000609050	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
THOMAS, SHELBY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 04	Cont Mons: 0 Frac Day: 1
Encumbrance Number: 70401			Dist Exp	Empl Exp
Salary		41179521321801000000507510	500.00	
Matching Medicare		41179521322411000000507510	7.25	
Matching FICA		41179521322411000000507510	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
THOMPSON, MEGAN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 04	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70402			Dist Exp	Empl Exp
Salary		41179510001701001013210105	500.00	
Matching Medicare		41179510002311001013210105	7.25	
Matching FICA		41179510002311001013210105	31.00	
			538.25	0.00

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Grand Total: 538.25 0.00
THORNHILL, CYNTHIA D XXX-XX-████ Rtmt Code: Yrs Of Srv: █████ Cont Mons: 0 Frac Day: 1

Encumbrance Number: 70403 Dist Exp Empl Exp
 Salary 41179531201807000000958110 500.00
 Matching Medicare 41179531202417000000958110 7.25
 Matching FICA 41179531202417000000958110 31.00
538.25 0.00

Grand Total: 538.25 0.00
TRAMMELL, KAREN XXX-XX-████ Rtmt Code: F Yrs Of Srv: █████ Cont Mons: 0 Frac Day: 1

Encumbrance Number: 70404 Dist Exp Empl Exp
 Salary 41179526201800000000954705 500.00
 Matching Medicare 41179526202410000000954705 7.25
 Matching FICA 41179526202410000000954705 31.00
538.25 0.00

Grand Total: 538.25 0.00
TREAT, VERNON K XXX-XX-████ Rtmt Code: F Yrs Of Srv: █████ Cont Mons: 24 Frac Day: 1

Encumbrance Number: 70405 Dist Exp Empl Exp
 Salary 41179510001701005400210705 500.00
 Matching Medicare 41179510002311005400210705 7.25
 Matching FICA 41179510002311005400210705 31.00
538.25 0.00

Grand Total: 538.25 0.00
TREXLER, SARAH XXX-XX-████ Rtmt Code: F Yrs Of Srv: █████ Cont Mons: 24 Frac Day: 1

Encumbrance Number: 70406 Dist Exp Empl Exp
 Salary 41179510001701001050210115 500.00
 Matching Medicare 41179510002311001050210115 7.25
 Matching FICA 41179510002311001050210115 31.00
538.25 0.00

Grand Total: 538.25 0.00
TURNER, JENNIFER XXX-XX-████ Rtmt Code: Yrs Of Srv: █████ Cont Mons: 0 Frac Day: 1

Encumbrance Number: 70446 Dist Exp Empl Exp
 Salary 41179510001801001013414105 500.00
 Matching Medicare 41179510002411001013414105 7.25
 Matching FICA 41179510002411001013414105 31.00
538.25 0.00

Grand Total: 538.25 0.00
TURNER, JERRI XXX-XX-████ Rtmt Code: F Yrs Of Srv: █████ Cont Mons: 0 Frac Day: 1

Encumbrance Number: 70409 Dist Exp Empl Exp
 Salary 41179510001802391050418510 500.00
 Matching Medicare 41179510002412391050418510 7.25
 Matching FICA 41179510002412391050418510 31.00
538.25 0.00

Grand Total: 538.25 0.00
TURNER, LACEY XXX-XX-████ Rtmt Code: F Yrs Of Srv: █████ Cont Mons: 24 Frac Day: 1

Encumbrance Number: 70407 Dist Exp Empl Exp
 Salary 41179510001701004100210705 500.00
 Matching Medicare 41179510002311004100210705 7.25
 Matching FICA 41179510002311004100210705 31.00
538.25 0.00

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		Grand Total: 538.25		0.00
TURNER, SHEILA	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 14	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70408			Dist Exp	Empl Exp
Salary		41179510001701001050210115	500.00	
Matching Medicare		41179510002311001050210115	7.25	
Matching FICA		41179510002311001050210115	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
TURPIN, JESSE	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 22	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70410			Dist Exp	Empl Exp
Salary		41179510001702391050210510	500.00	
Matching Medicare		41179510002312391050210510	7.25	
Matching FICA		41179510002312391050210510	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
VANCE, KIMBERLY A	XXX-XX-███	Rtmt Code:	Yrs Of Srv: 1	Cont Mons: 0 Frac Day: 1
Encumbrance Number: 70411			Dist Exp	Empl Exp
Salary		41179531901807000000615050	500.00	
Matching Medicare		41179531902417000000615050	7.25	
Matching FICA		41179531902417000000615050	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
VANDERBURG, LINDSEY	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 2	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70412			Dist Exp	Empl Exp
Salary		41179510001701005400210705	500.00	
Matching Medicare		41179510002311005400210705	7.25	
Matching FICA		41179510002311005400210705	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
WAGNER, DANIELLE	XXX-XX-███	Rtmt Code:	Yrs Of Srv: 2	Cont Mons: 0 Frac Day: 1
Encumbrance Number: 70413			Dist Exp	Empl Exp
Salary		41179531201807000000958110	500.00	
Matching Medicare		41179531202417000000958110	7.25	
Matching FICA		41179531202417000000958110	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
WALBERGH, ELAYNE	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 2	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70414			Dist Exp	Empl Exp
Salary		41179510001701001050210115	500.00	
Matching Medicare		41179510002311001050210115	7.25	
Matching FICA		41179510002311001050210115	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
WALKER, KATELYNN	XXX-XX-███	Rtmt Code: F	Yrs Of Srv: 1	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70415			Dist Exp	Empl Exp
Salary		4117952410170000000105510	500.00	
Matching Medicare		41179524102310000000105510	7.25	
Matching FICA		41179524102310000000105510	31.00	
			538.25	0.00

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				Grand Total: 538.25	0.00
WALKUP, DONNITA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70416				Dist Exp	Empl Exp
Salary		41179527201801000000801050		500.00	
Matching Medicare		41179527202411000000801050		7.25	
Matching FICA		41179527202411000000801050		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
WALTERS, CHRISTY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70417				Dist Exp	Empl Exp
Salary		41179510001701001013210105		500.00	
Matching Medicare		41179510002311001013210105		7.25	
Matching FICA		41179510002311001013210105		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
WARD, MICHAEL A	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70418				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
WARD, VICKI L	XXX-XX-████	Rtmt Code: Z	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70419				Dist Exp	Empl Exp
Salary		41179510001801001024414105		500.00	
Matching Medicare		41179510002411001024414105		7.25	
Matching FICA		41179510002411001024414105		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
WARR, SANDY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70420				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
WEBSTER, SHEA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 25	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70421				Dist Exp	Empl Exp
Salary		41179510001701001050210115		500.00	
Matching Medicare		41179510002311001050210115		7.25	
Matching FICA		41179510002311001050210115		31.00	
				538.25	0.00
				Grand Total: 538.25	0.00
WELLS, CHAD	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 24	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70422				Dist Exp	Empl Exp
Salary		41179510001701005000210705		500.00	
Matching Medicare		41179510002311005000210705		7.25	
Matching FICA		41179510002311005000210705		31.00	
				538.25	0.00

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		Grand Total: 538.25		0.00
WHITLOCK, KAYLA	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 22	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70424			Dist Exp	Empl Exp
Salary		41179521201701000000203105	500.00	
Matching Medicare		41179521202311000000203105	7.25	
Matching FICA		41179521202311000000203105	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
WILEY, JANELLE	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 11	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70427			Dist Exp	Empl Exp
Salary		41179510001701001050210110	500.00	
Matching Medicare		41179510002311001050210110	7.25	
Matching FICA		41179510002311001050210110	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
WILLIAMS, ALINA	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 2	Cont Mons: 0 Frac Day: 1
Encumbrance Number: 70428			Dist Exp	Empl Exp
Salary		41179510001801001050414510	500.00	
Matching Medicare		41179510002411001050414510	7.25	
Matching FICA		41179510002411001050414510	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
WILLIAMS, LINDA	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 23	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70429			Dist Exp	Empl Exp
Salary		41179510001701001050210115	500.00	
Matching Medicare		41179510002311001050210115	7.25	
Matching FICA		41179510002311001050210115	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
WILLIAMS, MICHELLE	XXX-XX-██████	Rtmt Code: Z	Yrs Of Srv: 18	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70430			Dist Exp	Empl Exp
Salary		41179510001801001050414115	500.00	
Matching Medicare		41179510002411001050414115	7.25	
Matching FICA		41179510002411001050414115	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
WILLIAMS, ZACHERY	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 22	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70431			Dist Exp	Empl Exp
Salary		41179510001701001050210115	500.00	
Matching Medicare		41179510002311001050210115	7.25	
Matching FICA		41179510002311001050210115	31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
WILSON, AMANDA	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 15	Cont Mons: 24 Frac Day: 1
Encumbrance Number: 70432			Dist Exp	Empl Exp
Salary		41179510001702391050210115	500.00	
Matching Medicare		41179510002312391050210115	7.25	
Matching FICA		41179510002312391050210115	31.00	
			538.25	0.00

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		Grand Total: 538.25		0.00	
WILSON, JACK	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 7	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70433				Dist Exp	Empl Exp
Salary		41179510001701004100210705		500.00	
Matching Medicare		41179510002311004100210705		7.25	
Matching FICA		41179510002311004100210705		31.00	
				538.25	0.00
		Grand Total: 538.25		0.00	
WILSON, MELISSA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 15	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70434				Dist Exp	Empl Exp
Salary		41179510001701001050210510		500.00	
Matching Medicare		41179510002311001050210510		7.25	
Matching FICA		41179510002311001050210510		31.00	
				538.25	0.00
		Grand Total: 538.25		0.00	
WITTMAN, AMY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70435				Dist Exp	Empl Exp
Salary		41179510001801001050414110		500.00	
Matching Medicare		41179510002411001050414110		7.25	
Matching FICA		41179510002411001050414110		31.00	
				538.25	0.00
		Grand Total: 538.25		0.00	
WOMACK, BEVERLY	XXX-XX-████	Rtmt Code: Z	Yrs Of Srv: 6	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70436				Dist Exp	Empl Exp
Salary		41179510001801001013414105		500.00	
Matching Medicare		41179510002411001013414105		7.25	
Matching FICA		41179510002411001013414105		31.00	
				538.25	0.00
		Grand Total: 538.25		0.00	
WORD, MARCI	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 18	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70437				Dist Exp	Empl Exp
Salary		41179510001701001050210115		500.00	
Matching Medicare		41179510002311001050210115		7.25	
Matching FICA		41179510002311001050210115		31.00	
				538.25	0.00
		Grand Total: 538.25		0.00	
WORLEY, GEORGE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 1	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70438				Dist Exp	Empl Exp
Salary		41179510001801001050414510		500.00	
Matching Medicare		41179510002411001050414510		7.25	
Matching FICA		41179510002411001050414510		31.00	
				538.25	0.00
		Grand Total: 538.25		0.00	
WRIGHT, JESSICA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 1	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70439				Dist Exp	Empl Exp
Salary		41179510001701001050210110		500.00	
Matching Medicare		41179510002311001050210110		7.25	
Matching FICA		41179510002311001050210110		31.00	
				538.25	0.00

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		Grand Total: 538.25		0.00
XXXXXXXXXX	XXX-XX- 1517	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 0
Frac Day: 1				
Encumbrance Number: 70441			Dist Exp	Empl Exp
Salary	41179527201801000000801050		500.00	
Matching Medicare	41179527202411000000801050		7.25	
Matching FICA	41179527202411000000801050		31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
WRIGHT, VALERIE	XXX-XX- 1567	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 0
Frac Day: 1				
Encumbrance Number: 70440			Dist Exp	Empl Exp
Salary	41179510001701001050210115		500.00	
Matching Medicare	41179510002311001050210115		7.25	
Matching FICA	41179510002311001050210115		31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
WYCHE, DEANNA L	XXX-XX- 1567	Rtmt Code: F	Yrs Of Srvc: 18	Cont Mons: 24
Frac Day: 1				
Encumbrance Number: 70442			Dist Exp	Empl Exp
Salary	41179521201700000000203510		500.00	
Matching Medicare	41179521202310000000203510		7.25	
Matching FICA	41179521202310000000203510		31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
YANDELL, GLENDA	XXX-XX- 1517	Rtmt Code:	Yrs Of Srvc: 0	Cont Mons: 0
Frac Day: 1				
Encumbrance Number: 70443			Dist Exp	Empl Exp
Salary	41179531201807000000319105		500.00	
Matching Medicare	41179531202417000000319105		7.25	
Matching FICA	41179531202417000000319105		31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
YOUNG, JACLYN	XXX-XX- 1567	Rtmt Code: F	Yrs Of Srvc: 10	Cont Mons: 24
Frac Day: 1				
Encumbrance Number: 70444			Dist Exp	Empl Exp
Salary	41179510001701001050210510		500.00	
Matching Medicare	41179510002311001050210510		7.25	
Matching FICA	41179510002311001050210510		31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
YOUNG, MELODY	XXX-XX- 1517	Rtmt Code: F	Yrs Of Srvc: 11	Cont Mons: 24
Frac Day: 1				
Encumbrance Number: 70445			Dist Exp	Empl Exp
Salary	41179510001701001050210510		500.00	
Matching Medicare	41179510002311001050210510		7.25	
Matching FICA	41179510002311001050210510		31.00	
			538.25	0.00
		Grand Total: 538.25		0.00
		***** Overall Proof-List Total: =====>		171,567.17
				0.00

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AGUIAR, DAVIDA	XXX-XX-████	Rtmt Code: F	Yrs Of Sr: 1	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70447					
Salary		41179510001701001050210115		250.00	
Matching Medicare		41179510002311001050210115		3.62	
Matching FICA		41179510002311001050210115		15.50	
				269.12	0.00
				Grand Total: 269.12	0.00
ALVAREZ, CHERYL	XXX-XX-████	Rtmt Code: F	Yrs Of Sr: 1	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70510					
Salary		41179531201807000000958110		250.00	
Matching Medicare		41179531202417000000958110		3.62	
Matching FICA		41179531202417000000958110		15.50	
				269.12	0.00
				Grand Total: 269.12	0.00
AUSTIN, KEVIN	XXX-XX-████	Rtmt Code: F	Yrs Of Sr: 1	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70448					
Salary		4117952660180000000959050		250.00	
Matching Medicare		4117952660241000000959050		3.62	
Matching FICA		4117952660241000000959050		15.50	
				269.12	0.00
				Grand Total: 269.12	0.00
BEERS, BRAD	XXX-XX-████	Rtmt Code: F	Yrs Of Sr: 1	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 71157					
Salary		41179510001801001050414510		100.00	
Matching Medicare		41179510002411001050414510		1.45	
Matching FICA		41179510002411001050414510		6.20	
				107.65	0.00
				Grand Total: 107.65	0.00
BLACK, ABIGAIL	XXX-XX-████	Rtmt Code: F	Yrs Of Sr: 1	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70449					
Salary		41179510001701001024210105		250.00	
Matching Medicare		41179510002311001024210105		3.62	
Matching FICA		41179510002311001024210105		15.50	
				269.12	0.00
				Grand Total: 269.12	0.00
BROWN, BRITTANY	XXX-XX-████	Rtmt Code: F	Yrs Of Sr: 1	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 70450					
Salary		41179531201807000000958110		250.00	
Matching Medicare		41179531202417000000958110		3.62	
Matching FICA		41179531202417000000958110		15.50	
				269.12	0.00
				Grand Total: 269.12	0.00
CARDENAS, LORENA	XXX-XX-████	Rtmt Code: F	Yrs Of Sr: 1	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70451					
Salary		41179510001701001050210115		250.00	
Matching Medicare		41179510002311001050210115		3.62	
Matching FICA		41179510002311001050210115		15.50	
				269.12	0.00
				Grand Total: 269.12	0.00

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STARK, KAYLEE	XXX-XX-9589	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70531						Dist Exp	Empl Exp
Salary						250.00	
Matching Medicare						3.62	
Matching FICA						15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
CLOWERS, THOMAS	XXX-XX-9779	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70951						Dist Exp	Empl Exp
Salary						250.00	
Matching Medicare						3.62	
Matching FICA						15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
COATS, ZACHARY	XXX-XX-9800	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 71152						Dist Exp	Empl Exp
Salary						100.00	
Matching Medicare						1.45	
Matching FICA						6.20	
						107.65	0.00
						Grand Total: 107.65	0.00
COLWELL, KATE	XXX-XX-9810	Rtmt Code: F	Yrs Of Srv: 16	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70452						Dist Exp	Empl Exp
Salary						250.00	
Matching Medicare						3.62	
Matching FICA						15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
DAVIS, AMBER	XXX-XX-9809	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70523						Dist Exp	Empl Exp
Salary						250.00	
Matching Medicare						3.62	
Matching FICA						15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
DAVIS, DAKOTA	XXX-XX-9807	Rtmt Code: F	Yrs Of Srv: 2	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70454						Dist Exp	Empl Exp
Salary						250.00	
Matching Medicare						3.62	
Matching FICA						15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
DAVIS, ERIN	XXX-XX-9802	Rtmt Code: F	Yrs Of Srv: 6	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70453						Dist Exp	Empl Exp
Salary						250.00	
Matching Medicare						3.62	
Matching FICA						15.50	
						269.12	0.00
						Grand Total: 269.12	0.00

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FOSTER, LEE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 06	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70455						Dist Exp	Empl Exp
Salary		41179510001701001050210110				250.00	
Matching Medicare		41179510002311001050210110				3.62	
Matching FICA		41179510002311001050210110				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
FUST, ALAINA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 06	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70526						Dist Exp	Empl Exp
Salary		41179510001802391050418510				250.00	
Matching Medicare		41179510002412391050418510				3.62	
Matching FICA		41179510002412391050418510				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
HILLIARD, BRITTINI	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 06	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70953						Dist Exp	Empl Exp
Salary		41179510001801001050414115				250.00	
Matching Medicare		41179510002411001050414115				3.62	
Matching FICA		41179510002411001050414115				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
HUNTER, KAITLYN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 06	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70456						Dist Exp	Empl Exp
Salary		41179521521702390000353510				250.00	
Matching Medicare		41179521522312390000353510				3.62	
Matching FICA		41179521522312390000353510				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
JOHNSON, RUTH	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 06	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 71158						Dist Exp	Empl Exp
Salary		41179510001801001013414105				100.00	
Matching Medicare		41179510002411001013414105				1.45	
Matching FICA		41179510002411001013414105				6.20	
						107.65	0.00
						Grand Total: 107.65	0.00
JONES, DUSTIN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 06	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70458						Dist Exp	Empl Exp
Salary		41179510001701004400210705				250.00	
Matching Medicare		41179510002311004400210705				3.62	
Matching FICA		41179510002311004400210705				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
JONES, JORDAN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 06	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70457						Dist Exp	Empl Exp
Salary		41179510001703148400210705				250.00	
Matching Medicare		41179510002313148400210705				3.62	
Matching FICA		41179510002313148400210705				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00

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KIDD, MASON A	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70459						Dist Exp	Empl Exp
Salary		41179526201800000000707050				250.00	
Matching Medicare		41179526202410000000707050				3.62	
Matching FICA		41179526202410000000707050				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
KINNAMON, SARAH	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70506						Dist Exp	Empl Exp
Salary		41179510001801001050414110				250.00	
Matching Medicare		41179510002411001050414110				3.62	
Matching FICA		41179510002411001050414110				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
KISINGER, SIERRA	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70460						Dist Exp	Empl Exp
Salary		41179510001702391050210510				250.00	
Matching Medicare		41179510002312391050210510				3.62	
Matching FICA		41179510002312391050210510				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
LARA, JUAN	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70952						Dist Exp	Empl Exp
Salary		4117952620180000000954705				250.00	
Matching Medicare		4117952620241000000954705				3.62	
Matching FICA		4117952620241000000954705				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
LINDELL, JON	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70461						Dist Exp	Empl Exp
Salary		41179510001701001050210510				250.00	
Matching Medicare		41179510002311001050210510				3.62	
Matching FICA		41179510002311001050210510				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
LOCKE, DEBRA	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70536						Dist Exp	Empl Exp
Salary		4117952730180100000951050				250.00	
Matching Medicare		4117952730241100000951050				3.62	
Matching FICA		4117952730241100000951050				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
MARSEE, REILY	XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70462						Dist Exp	Empl Exp
Salary		41179510001802391050418110				250.00	
Matching Medicare		41179510002412391050418110				3.62	
Matching FICA		41179510002412391050418110				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00

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MARSH, EMILY		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70463							Dist Exp	Empl Exp
Salary	4117952113180000000352050						250.00	
Matching Medicare	4117952113241000000352050						3.62	
Matching FICA	4117952113241000000352050						15.50	
							269.12	0.00
Grand Total: 269.12							0.00	
MASSEY, STEPHEN		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70464							Dist Exp	Empl Exp
Salary	41179510001701001050210110						250.00	
Matching Medicare	41179510002311001050210110						3.62	
Matching FICA	41179510002311001050210110						15.50	
							269.12	0.00
Grand Total: 269.12							0.00	
MCKIDDY, KIMBERLY		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 71148							Dist Exp	Empl Exp
Salary	41179527201801000000801050						100.00	
Matching Medicare	41179527202411000000801050						1.45	
Matching FICA	41179527202411000000801050						6.20	
							107.65	0.00
Grand Total: 107.65							0.00	
MCMILLAN, SARAH		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 71156							Dist Exp	Empl Exp
Salary	41179531201807000000958105						100.00	
Matching Medicare	41179531202417000000958105						1.45	
Matching FICA	41179531202417000000958105						6.20	
							107.65	0.00
Grand Total: 107.65							0.00	
MCTHOMPSON, MELINDA		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70465							Dist Exp	Empl Exp
Salary	41179510001702391050210115						250.00	
Matching Medicare	41179510002312391050210115						3.62	
Matching FICA	41179510002312391050210115						15.50	
							269.12	0.00
Grand Total: 269.12							0.00	
MERRELL, KYLAR		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70466							Dist Exp	Empl Exp
Salary	41179510001701001050210115						250.00	
Matching Medicare	41179510002311001050210115						3.62	
Matching FICA	41179510002311001050210115						15.50	
							269.12	0.00
Grand Total: 269.12							0.00	
MICHALETZ, JANE		XXX-XX-██████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70467							Dist Exp	Empl Exp
Salary	41179510001701001050210115						250.00	
Matching Medicare	41179510002311001050210115						3.62	
Matching FICA	41179510002311001050210115						15.50	
							269.12	0.00
Grand Total: 269.12							0.00	

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MOORE, AMANDA	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70468						Dist Exp	Empl Exp
Salary		4117952620180000000954705				250.00	
Matching Medicare		41179526202410000000954705				3.62	
Matching FICA		41179526202410000000954705				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
MORVEL, AMBER	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 71155						Dist Exp	Empl Exp
Salary		41179510001802391050418110				100.00	
Matching Medicare		41179510002412391050418110				1.45	
Matching FICA		41179510002412391050418110				6.20	
						107.65	0.00
						Grand Total: 107.65	0.00
MURPHY, SAVANAH	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70469						Dist Exp	Empl Exp
Salary		41179510001802391050418510				250.00	
Matching Medicare		41179510002412391050418510				3.62	
Matching FICA		41179510002412391050418510				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
NEWSOM, JAYME	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 71150						Dist Exp	Empl Exp
Salary		41179510001802391050418115				100.00	
Matching Medicare		41179510002412391050418115				1.45	
Matching FICA		41179510002412391050418115				6.20	
						107.65	0.00
						Grand Total: 107.65	0.00
PARMAN, BRITTANY	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70527						Dist Exp	Empl Exp
Salary		41179510001801001050414115				250.00	
Matching Medicare		41179510002411001050414115				3.62	
Matching FICA		41179510002411001050414115				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
PHIPPS, JANET	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70470						Dist Exp	Empl Exp
Salary		41179510001701003100210705				250.00	
Matching Medicare		41179510002311003100210705				3.62	
Matching FICA		41179510002311003100210705				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
POTTS, MACY	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70471						Dist Exp	Empl Exp
Salary		41179510001701001050210115				250.00	
Matching Medicare		41179510002311001050210115				3.62	
Matching FICA		41179510002311001050210115				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00

**NOBLE PUBLIC SCHOOL
PAYROLL ENCUMBRANCE PROOF LIST**

QUIGG, TYMOTHY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 71151						Dist Exp	Empl Exp
Salary						100.00	
Matching Medicare						1.45	
Matching FICA						6.20	
						107.65	0.00
						Grand Total: 107.65	0.00
REBER, JACKIE	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 1	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70472						Dist Exp	Empl Exp
Salary						250.00	
Matching Medicare						3.62	
Matching FICA						15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
REYNOLDS, REGINA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 1	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70473						Dist Exp	Empl Exp
Salary						250.00	
Matching Medicare						3.62	
Matching FICA						15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
ROBINSON, PATRICIA L	XXX-XX-████	Rtmt Code: Z	Yrs Of Srv: 1	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70474						Dist Exp	Empl Exp
Salary						250.00	
Matching Medicare						3.62	
Matching FICA						15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
SAMUELS, TRACI	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 1	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 71153						Dist Exp	Empl Exp
Salary						100.00	
Matching Medicare						1.45	
Matching FICA						6.20	
						107.65	0.00
						Grand Total: 107.65	0.00
SHUMARD, JORDAN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 1	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 71147						Dist Exp	Empl Exp
Salary						100.00	
Matching Medicare						1.45	
Matching FICA						6.20	
						107.65	0.00
						Grand Total: 107.65	0.00
SLATE, JOEY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: 1	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70507						Dist Exp	Empl Exp
Salary						250.00	
Matching Medicare						3.62	
Matching FICA						15.50	
						269.12	0.00
						Grand Total: 269.12	0.00

**NOBLE PUBLIC SCHOOL
PAYROLL ENCUMBRANCE PROOF LIST**

SMITH, SUSAN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70475				Dist Exp	Empl Exp
Salary		41179510001701004100210705		250.00	
Matching Medicare		41179510002311004100210705		3.62	
Matching FICA		41179510002311004100210705		15.50	
				269.12	0.00
				Grand Total: 269.12	0.00
SMITH, TRAVIS	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70513				Dist Exp	Empl Exp
Salary		41179510001701001050210510		250.00	
Matching Medicare		41179510002311001050210510		3.62	
Matching FICA		41179510002311001050210510		15.50	
				269.12	0.00
				Grand Total: 269.12	0.00
STANDRIDGE, KEVIN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 71154				Dist Exp	Empl Exp
Salary		41179526601800000000316050		100.00	
Matching Medicare		41179526602410000000316050		1.45	
Matching FICA		41179526602410000000316050		6.20	
				107.65	0.00
				Grand Total: 107.65	0.00
SWEET, BROOKLYN	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70512				Dist Exp	Empl Exp
Salary		41179510001701002500210705		250.00	
Matching Medicare		41179510002311002500210705		3.62	
Matching FICA		41179510002311002500210705		15.50	
				269.12	0.00
				Grand Total: 269.12	0.00
TALAFUSE, CLAUDIA	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70476				Dist Exp	Empl Exp
Salary		41179510001701001050210510		250.00	
Matching Medicare		41179510002311001050210510		3.62	
Matching FICA		41179510002311001050210510		15.50	
				269.12	0.00
				Grand Total: 269.12	0.00
THORNTON, MATTHEW	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 24	Frac Day: 1
Encumbrance Number: 70477				Dist Exp	Empl Exp
Salary		41179510001701002400210705		250.00	
Matching Medicare		41179510002311002400210705		3.62	
Matching FICA		41179510002311002400210705		15.50	
				269.12	0.00
				Grand Total: 269.12	0.00
VAN HORN, TIFFANY	XXX-XX-████	Rtmt Code: F	Yrs Of Srv: █████	Cont Mons: 0	Frac Day: 1
Encumbrance Number: 71149				Dist Exp	Empl Exp
Salary		41179526201800000000954705		100.00	
Matching Medicare		41179526202410000000954705		1.45	
Matching FICA		41179526202410000000954705		6.20	
				107.65	0.00
				Grand Total: 107.65	0.00

**NOBLE PUBLIC SCHOOL
PAYROLL ENCUMBRANCE PROOF LIST**

VETSCH, CHAD	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70528						Dist Exp	Empl Exp
Salary		41179527201801000000801050				250.00	
Matching Medicare		41179527202411000000801050				3.62	
Matching FICA		41179527202411000000801050				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
WALLER, CARLY	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 70478						Dist Exp	Empl Exp
Salary		41179510001802391050418110				250.00	
Matching Medicare		41179510002412391050418110				3.62	
Matching FICA		41179510002412391050418110				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
WARD, MICHAEL S	XXX-XX-██	Rtmt Code: F	Yrs Of Srvc: 5	Cont Mons: 24	Frac Day: 1		
Encumbrance Number: 70479						Dist Exp	Empl Exp
Salary		41179510001701001050210510				250.00	
Matching Medicare		41179510002311001050210510				3.62	
Matching FICA		41179510002311001050210510				15.50	
						269.12	0.00
						Grand Total: 269.12	0.00
WHITE, ALLISON	XXX-XX-██	Rtmt Code:	Yrs Of Srvc: 0	Cont Mons: 0	Frac Day: 1		
Encumbrance Number: 71159						Dist Exp	Empl Exp
Salary		41179527201801000000801050				100.00	
Matching Medicare		41179527202411000000801050				1.45	
Matching FICA		41179527202411000000801050				6.20	
						107.65	0.00
						Grand Total: 107.65	0.00
						***** Overall Proof-List Total: =====> 14,048.09	0.00

NOBLE PUBLIC SCHOOLS
 111 S. 4TH STREET
 NOBLE, OK 73068

FY-2024
 00001476 to 00001484

Transfer Register

December 06, 2023

For Bank Account:
 * * * * 426

Total register: \$11,529.00

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01476	11/07/2023	0706-874	ACTIVITY FUND TRANSFER	-5208.00	
		0706-870	ARBITER TRANSFER		5208.00
01477	11/07/2023	0706-874	ACTIVITY FUND TRANSFER	-700.00	
		0706-870	ARBITER		700.00
01478	11/07/2023	0706-875	ACTIVITY FUND TRANSFER	-2300.00	
		0706-870	ARBITER		2300.00
01479	11/07/2023	0706-876	ACTIVITY FUND TRANSFER	-2000.00	
		0706-870	ARBITER		2000.00
01480	11/07/2023	0706-872	ACTIVITY FUND TRANSFER	-400.00	
		0706-870	ARBITER		400.00
01481	11/10/2023	0705-929	ACTIVITY FUND TRANSFER	-160.00	
		0705-908	TRANSFER FOR VINYL USED MAKING HOCO		160.00
01482	11/10/2023	0705-907	ACTIVITY FUND TRANSFER	-21.00	
		0705-908	TRANSFER OF FUNDS FOR INK USED ON		21.00
01483	12/05/2023	0705-927	ACTIVITY FUND TRANSFER	-56.00	
		0705-908	TRANSFER FOR MATERIAL USED TO MAKE		56.00
01484	12/06/2023	0705-901	ACTIVITY FUND TRANSFER	-684.00	
		0705-920	TRANSFER FOR CONCESSIONS PURCHASED		684.00
Number Of Transfers					09

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble Schools-Athletics Site Number 706

Account Name and Number HS BOYS SOCCER 891

Assigned Project Reporting _____

For the period of 11.30.23
~~7/1/2023~~ through June 30, 2024

I. Beginning Cash Balance _____	\$588.76
II. Approved budgeted receipts:	<u>\$20,000.00</u>
III. Proposed amended receipts:	
<u>Youth Camp</u>	<u>\$1,500.00</u>
<u>Sponsors</u>	<u>\$1,500.00</u>
<u>Fundraising Dinner</u>	<u>\$800.00</u>
<u>Product Sales, ex: shirts, bracelets, freshies, keychains, etc.</u>	<u>\$500.00</u>
<u>Swig Card Sales</u>	<u>\$500.00</u>
<u>Bake Sale</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$25,888.76

IV. Approved budgeted expenditure: \$8,000.00

V. Proposed amended expenditures:

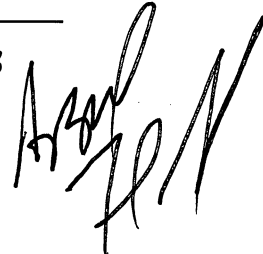
<u>Youth Camp expenses, shirts, incentives, refreshments</u>	<u>\$1,000.00</u>
<u>Fundraising Dinner, refreshments, rental</u>	<u>\$700.00</u>
<u>items for resell</u>	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$11,700.00

V. Ending Cash Balance _____ \$14,777.52

Ulises Caba Coach
 _____ _____
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

Received 11.30.23


**NOBLE PUBLIC SCHOOLS CLASS LIMITS
SEMESTER 1 2023-2024**

Enrollment Summary as of 7/31/2023

Grade	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	146	12	14
K	10	200	154	6	6
K-T1	2	32	32	3	1
1st	10	200	186	19	14
2nd	10	220	209	12	11
3rd	10	220	203	14	17
4th	10	220	236	13	-16
5th	9	207	202	9	5
6th	NA	220	211	12	9
7th	NA	220	234	7	-14
8th	NA	220	217	11	3
9th	NA	220	245	12	-25
10th	NA	220	253	20	-33
11th	NA	220	206	12	14
12th	NA	220	202	24	18
Total		2999	2936	186	24

Enrollment Summary as of 8/31/2023

Grade	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	159	9	1
K	10	200	203	9	-3
K-T1	2	32	29	3	3
1st	10	200	201	17	-1
2nd	10	220	214	13	6
3rd	10	220	215	14	5
4th	10	220	234	14	-14
5th	9	207	203	12	4
6th	NA	220	226	22	-6
7th	NA	220	236	8	-16
8th	NA	220	221	12	-1
9th	NA	220	250	15	-30
10th	NA	220	258	19	-38
11th	NA	220	206	15	14
12th	NA	220	206	24	14
Total		2999	3061	206	-62

Enrollment Summary as of 9/30/2023

Grade	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	159	9	1
K	10	200	205	12	-5
K-T1	2	32	29	3	3
1st	10	200	202	16	-2
2nd	10	220	215	14	5
3rd	10	220	213	14	7
4th	10	220	238	14	-18
5th	9	207	203	12	4
6th	NA	220	228	22	-8
7th	NA	220	234	8	-14
8th	NA	220	221	13	-1
9th	NA	220	252	15	-32
10th	NA	220	259	19	-39
11th	NA	220	207	14	13
12th	NA	220	203	24	17
Total		2999	3068	209	-69

Enrollment Summary as of 10/31/2023

Grade	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	157	8	3
K	10	200	204	7	-4
K-T1	2	32	29	3	3
1st	10	200	201	13	-1
2nd	10	220	214	13	6
3rd	10	220	215	12	5
4th	10	220	238	11	-18
5th	9	207	201	11	6
6th	NA	220	227	18	-7
7th	NA	220	232	7	-12
8th	NA	220	228	11	-8
9th	NA	220	248	14	-28
10th	NA	220	263	19	-43
11th	NA	220	208	13	12
12th	NA	220	202	24	18
Total		2999	3067	184	-68

Enrollment Summary as of 11/30/2023

Grade	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	158	8	2
K	10	200	201	7	-1
K-T1	2	32	30	2	2
1st	10	200	201	13	-1
2nd	10	220	212	13	8
3rd	10	220	214	12	6
4th	10	220	236	11	-16
5th	9	207	201	11	6
6th	NA	220	229	17	-9
7th	NA	220	231	7	-11
8th	NA	220	226	11	-6
9th	NA	220	245	14	-25
10th	NA	220	261	18	-41
11th	NA	220	207	13	13
12th	NA	220	202	24	18
Total		2999	3054	181	-55

Enrollment Summary as of 12/31/2023

Grade	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160			
K	10	200			
K-T1	2	32			
1st	10	200			
2nd	10	220			
3rd	10	220			
4th	10	220			
5th	9	207			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2999	0	0	0

(-) Enrollment Maxed
() Transfers Available

Noble Public Schools

Miscellaneous Hourly Rates of Pay for FY '24 School Year

Summer Student Workers	\$10.00
Summer Child Nutrition Workers	\$17.00
Summer Child Nutrition Managers	\$20.00
Summer Secretaries	\$17.00
Summer School Teachers	\$36.00
Summer School Administrators	\$36.00
Drivers Ed Teachers	\$25.00
Summer Pride Coaches	\$12.00
Summer Computer Technicians	\$17.00
Certified Tutors/Homebound Teachers	\$25.00
Saturday School Teachers	\$25.00
Gate Workers	\$16.00
Clock Workers	\$20.00
Line to Gain Workers	\$10.00
Athletic Security Officers	\$25.00
EMT's	\$25.00
Game Officials: Metro Officials Association Pay Scale	
Substitute Teachers Certified	\$90.00 per day
Substitute Teachers Non-Certified	\$75.00 per day
Substitute CN Workers on CN pay scale Step 0	
Non-Cert Long term sub (no lesson plans paid on TA pay scale	
Non-Cert Long term sub (with lesson planning) non cert rate plus additional	\$45 per day
Cert long term sub (no lesson planning)	\$120.00
Cert long term sub (lesson planning)	\$175.00
Substitute Bus Drivers on Driver Pay scale Step 0	
Athletic Event Administrator-OSSAA	\$50-\$200
High Dosage Literacy Tutor Program	\$50
Early Literacy Program Evidenced Instructional Practices Course	\$250 for course

SUBSTITUTE TEACHERS

The Noble Board of Education realizes that teachers may occasionally be absent from the classroom and recognizes the need for qualified substitute teachers. In recognizing that need, the board has decided that substitute teachers shall be paid at the annual board approved rate of pay.

Substitute teachers are to be approved by the superintendent. All substitutes will be employed by the school system and paid by the school system.

No noncertified, non-degreed substitute teacher shall be employed for a total period of time in excess of 90 **135** days per school year and may not be employed for the same assignment for more than 90 days during a school year.

No substitute teacher with a lapsed or expired certificate **or who has a bachelors level college degree** shall be employed for a total period of time in excess of ~~400~~ **145** days per school year and may not be employed for the same assignment for more than 100 days during a school year.

Substitute teachers who do not hold a valid certificate and who are employed to teach special education for **students with physical disabilities or students with intellectual** disabilities ~~physically handicapped students or learning disabled students~~ are not subject to these restrictions if no certified teachers are available to teach such students and the students would be denied instruction in special education if the substitute teacher were not employed. The district will provide in-service training for a substitute teacher employed to teach special education for more than 15 consecutive days or 30 total days in the same assignment.

A certified substitute teacher may be employed on a monthly or annual basis in accordance with the terms of a written employment contract in the same manner and under the same conditions as regular teachers. Such substitute teachers shall receive the same compensation as regular teachers, at the same salary level, and will be employed pursuant to a temporary employment contract, **per the Noble Board of Education Support Association payscale.**

**REFERENCE: 70 O.S. §6-105
Atty. Gen. Op. No. 80-112 (June 16, 1980)**

USE OF METAL DETECTORS

The deterrence of the possession of weapons or other dangerous objects as defined in this policy is necessary to promote health and safety within the school setting and to provide a school environment conducive to education. The administration is authorized to utilize stationary or mobile metal detectors when:

1. School officials or law enforcement officers may conduct metal detector checks of groups of individual if the checks are done in a minimally intrusive, nondiscriminatory manner (e.g., on all students in a randomly selected class, on every third individual entering an athletic event, etc.). Metal detector checks of groups of individuals may not be used to single out a particular individual or category of individuals:
2. The administration has reasonable cause to believe weapons or dangerous objects are in the possession of students or other persons on school property:
3. There has been a pattern of weapons or dangerous objects found at school, on school property, at school functions, or in the vicinity of the school:
4. An adult refusing to permit a metal detection check as requested by law enforcement will not be allowed access to the event.

School personnel operating the metal detectors must comply with the rules and regulations for the use of such devices as adopted by the board of education. Any search of a student's person as a result of the activation of the detector shall be conducted in accordance with board policy of student searches.

Upon enrollment and at the beginning of each school year, students and parents/guardians shall receive notice that the district uses metal detector checks as part of its program to promote safety and deter the presence of weapons. Signs shall be posted at all schools to explain that anyone may be scanned by metal detectors for guns, knives, or other illegal weapons or dangerous objects when on campus or attending athletic or extracurricular events. Handheld devices may also be used.

**VEHICLE USE AND PARKING
STUDENTS**

The Noble Board of Education will permit student use and parking of motor vehicles on the high school campus only. Students driving a motor vehicle to the high school campus may park the vehicle only in the parking lot designated for student parking. Students will not park vehicles in the parking lot(s) designated for staff and visitors. In the event of an emergency, permission may be granted for a student's use of a vehicle.

Students are permitted to park on school premises as a matter of privilege, not of right. The school retains authority to conduct routine patrols of student parking lots and inspections of student automobiles when on school property. The interior of student vehicles may be inspected whenever a school authority has a reasonable suspicion that illegal or unauthorized materials may be contained inside. Such patrols and inspections may be conducted without notice, without consent, and without a search warrant.

November 14, 2023

Mrs. Standridge,

This is our formal request for permission to take a Noble Deca trip to Anaheim, CA. The dates will be April 27-30, 2024. This trip would require 3-4 days out of school.

We have several students interested in competing at State Competition who (if they place first, second or third) will be invited to attend the National Deca Conference in Anaheim, CA.

The National Deca Conference is held yearly in different locations. The normal price to attend is about \$1,000. per person depending on length and activities scheduled.

I currently have an estimated price of \$1000. per student (depending on the total number of participants). We have approximately \$1,000. Already and will split that amongst all who qualify and can attend. The remaining money per person will be collected by March 15th, 2024. Currently we have two students and two chaperones planning to attend.

This is a wonderful opportunity and I have enclosed the Agenda Information provided by Deca.

Thank you!

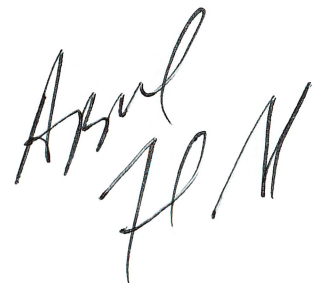


Edwina D. Owen

Marketing/Deca Advisor



Kristal Standridge
NHS Principal





DECA

INTERNATIONAL CAREER DEVELOPMENT CONFERENCE

The DECA International Career Development Conference (ICDC) is the culmination of the DECA year. More than 20,000 high school students, teacher-advisors, business professionals and alumni gather for several days of DECA excitement.

DECA members demonstrate their college and career ready knowledge and skills by participating in DECA's industry-validated Competitive Events Program, aligned with Career Clusters, National Curriculum Standards and 21st Century Skills in the areas of marketing, finance, hospitality, management and entrepreneurship. These members have qualified to attend based on superior performance at the district and association levels. More than 1,000 business professionals serve as judges to evaluate DECA members' mastery of these concepts.

In addition, thousands of members participate in DECA's Emerging Leader Series, which helps them attain 21st Century Skills in the areas of collaboration and teamwork, communication, critical thinking and problem solving and creativity. One highlight is the involvement of executive mentors who provide college and career advice.

Thousands of DECA advisors and educators participate in administering DECA's Competitive Events Program and Emerging Leader Series while also participating in professional learning activities.

CLASSROOM CONNECTION

DECA's International Career Development Conference supports educational initiatives.

- Career Clusters[®]
- National Curriculum Standards
- 21st Century Skills
- Common Core State Standards
- Project-based Learning
- Personal Financial Literacy

CONFERENCE FACTS



15,000

finalists from 52 chartered associations vying for international honors in DECA's Competitive Events Program.



3,000

DECA members engaging in leadership development activities preparing to be college and career-ready.



1,000

business leaders who will serve as judges for international competition.



100

exhibitors from a wide variety of colleges and businesses.



2,000

DECA advisors coaching their students and attending Advisor Professional Learning.



ANAHEIM CONVENTION CENTER

800 W. Katella Avenue
Anaheim, CA 92802
(714) 765-8950

FRIDAY, APRIL 26

8:00 AM - 9:00 PM	HEADQUARTERS + ATTRACTION TICKET BOOTH	Hall B Foyer
8:00 AM - 9:00 PM	SHOP DECA + BLAZER SHOP	205
12:00 PM - 6:00 PM	CHARTERED ASSOCIATION ADVISOR CHECK-IN <i>Chapter advisors register with their chartered association advisor at their assigned hotel</i>	Hall B Foyer
6:30 PM	CHARTERED ASSOCIATION ADVISOR DINNER <i>by invitation only</i>	202

SATURDAY, APRIL 27

7:00 AM - 9:30 PM	HEADQUARTERS + ATTRACTION TICKET BOOTH	Hall B Foyer
7:00 AM - 9:30 PM	SHOP DECA + BLAZER SHOP	205
8:00 AM - 5:00 PM	DECA DAY IN THE PARKS <i>Advance ticket purchase required</i>	
9:00 AM	EVENT DIRECTORS' BRIEFING	
10:00 AM	OFFICER CANDIDATE ORIENTATION + INTERVIEWS	203A
1:00 PM - 5:00 PM	EXHIBIT BOOTH SET-UP	Hall B
5:00 PM	PARADE OF CHARTERED ASSOCIATIONS REHEARSAL	Hall A
5:30 PM	NATIONAL ADVISORY BOARD + EXECUTIVE MENTOR RECEPTION <i>by invitation only</i>	Westin Anaheim
7:00 PM	GRAND OPENING SESSION I <i>Assigned by region</i>	Hall A
9:30 PM	GRAND OPENING SESSION II <i>Assigned by region</i>	Hall A
12:30 AM	CURFEW <i>Chapters and chartered associations may set earlier curfew times</i>	Assigned Hotel

SUNDAY, APRIL 28

7:00 AM - 5:00 PM	HEADQUARTERS + ATTRACTION TICKET BOOTH	Hall B Foyer
7:00 AM - 5:00 PM	SHOP DECA + BLAZER SHOP	205
7:30 AM	JUDGES' CHECK-IN	
8:00 AM - 11:30 AM	SCHOOL-BASED ENTERPRISE ACADEMY RETAIL OPERATIONS <i>Sponsored by Real Food from the Ground Up and Otis Spunkmeyer</i>	Anaheim Marriott
8:00 AM - 4:00 PM	EMERGING LEADER SERIES	Anaheim Marriott
8:00 AM - 4:00 PM	COLLEGE + CAREER EXHIBITS / SHOP DECA <i>Advisors only from 8:00 AM - 3:00 AM</i>	Hall B
8:00 AM - 5:00 PM	COMPETITIVE EVENT TESTING <i>Principles of Business Administration Events, Personal Financial Literacy, Team Decision Making Events, Individual Series Events, Integrated Marketing Campaign Events, Professional Selling and Consulting Events</i>	North 100, Hall E
8:00 AM - 5:00 PM	COMPETITIVE EVENT PRELIMINARY COMPETITION <i>Business Operations Research Events, Project Management Events, Entrepreneurship Written Events, Stock Market Game</i>	North 200
9:00 AM	VIRTUAL BUSINESS CHALLENGE PARTICIPANTS' BRIEFING	
9:00 AM - 4:00 PM	ADVISOR PROFESSIONAL LEARNING SERIES	207
9:30 AM - 1:00 PM	EXECUTIVE MENTOR PROGRAM	Anaheim Marriott
10:00 AM - 4:00 PM	VIRTUAL BUSINESS CHALLENGE COMPETITION	Hall B
12:00 PM	MDA LUNCHEON <i>Sponsored by Maricopa Districhop Association by invitation only</i>	202
12:30 PM - 4:00 PM	SCHOOL-BASED ENTERPRISE ACADEMY FOOD OPERATIONS <i>Sponsored by Real Food from the Ground Up and Otis Spunkmeyer</i>	Anaheim Marriott
4:00 PM	VOTING DELEGATES' BRIEFING + CANDIDATE CAMPAIGN SESSION	Anaheim Marriott
12:30 AM	CURFEW <i>Chapters and chartered associations may set earlier curfew times</i>	Assigned Hotel

MONDAY, APRIL 29

7:00 AM – 5:00 PM	SHOP DECA	205
7:00 AM – 7:00 PM	HEADQUARTERS + ATTRACTION TICKET BOOTH	Hall B Foyer
7:30 AM	JUDGES' CHECK-IN	
8:00 AM – 4:00 PM	COLLEGE + CAREER EXHIBITS / SHOP DECA	Hall B
8:00 AM – 4:30 PM	EMERGING LEADER SERIES	Anaheim Marriott
8:00 AM – 5:00 PM	COMPETITIVE EVENT PRELIMINARY COMPETITION <i>Principles of Business Administration Events, Personal Financial Literacy, Team Decision Making Events, Individual Series Events, Integrated Marketing Campaign Events, Professional Selling and Consulting Events, School-based Enterprise</i>	North 200, Hall C
8:30 AM – 10:30 AM	JOHNSON & WALES SCHOLARSHIP AWARD BREAKFAST <i>Sponsored by Johnson & Wales University by invitation only</i>	202
9:00 AM – 3:00 PM	ADVISOR PROFESSIONAL LEARNING SERIES	207
10:00 AM – 4:00 PM	VIRTUAL BUSINESS CHALLENGE COMPETITION	Hall B
12:00 PM – 1:30 PM	CHARTERED ASSOCIATION OFFICER/ADVISOR LUNCHEON <i>Sponsored by U.S. Army by invitation only</i>	204AB
2:00 PM – 3:30 PM	LEADERSHIP RECOGNITION RECEPTION <i>by invitation only</i>	202
2:30 PM – 4:30 PM	MEET THE CANDIDATES SESSION <i>Open to all members</i>	Anaheim Marriott
3:30 PM – 4:30 PM	COMPETITIVE EVENTS UPDATE <i>Advisors only</i>	207
4:00 PM – 11:00 PM	DECA NIGHT AT UNIVERSAL STUDIOS HOLLYWOOD <i>Advance ticket purchase required. Last bus departs Universal Studios Hollywood at 11:00 PM</i>	Universal Studios Hollywood
5:00 PM – 12:00 AM	DECA NIGHT AT DISNEY CALIFORNIA ADVENTURE <i>Advance ticket purchase required</i>	Disney California Adventure
12:30 AM	CURFEW <i>Chapters and chartered associations may set earlier curfew times</i>	Assigned Hotel

TUESDAY, APRIL 30

7:30 AM – 10:30 AM	JUDGES' CHECK-IN	
7:30 AM – 6:00 PM	HEADQUARTERS	Hall B Foyer
8:00 AM	ACHIEVEMENT AWARDS SESSION	Hall A
8:30 AM – 6:00 PM	SHOP DECA + FINALIST T-SHIRTS + RECOGNITION ITEMS	205
8:30 AM – 5:00 PM	COMPETITIVE EVENT FINAL COMPETITION	Hall C
12:00 PM	BUSINESS + ELECTION SESSION	207
6:00 PM – 7:00 PM	SCHOLARSHIP + NATIONAL ADVISORY BOARD RECEPTION <i>Sponsored by National Advisory Board Partners by invitation only</i>	204B
7:30 PM	GRAND AWARDS SESSION	Hall A
12:30 AM	CURFEW <i>Chapters and chartered associations may set earlier curfew times</i>	Assigned Hotel

WEDNESDAY, MAY 1

8:00 AM – 9:00 AM	NEW EXECUTIVE OFFICER ORIENTATION	Waffle Anaheim
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Check deca.org/icdc for updates. Events will be held in the **ANAHEIM CONVENTION CENTER (ACC)** unless otherwise noted.



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

P.O. Box 499 / 111 S. 4th St. Noble, OK 73068
Phone: 405-872-3452 / Fax: 405-872-3271
www.nobleps.com

515 CSI School Improvement Stipend Breakdown

\$150-350 – Targeted Clerical Personnel Responsible for processing purchase orders, paying vendors, inputting payroll adjustments, collecting timesheets, and collecting data and demographics for schools as it pertains to the Needs Improvement Grant.

\$250-750 – Targeted Certified Staff responsible for collecting data, attending PLC meetings, meeting with Building Capacity team members, meeting with State Department designees, and being an active part of the Improvement Plan Team as it pertains to the Needs Improvement Grant.

\$350-850 – Targeted Admin/Director II – Responsible for planning and attending PLC meetings, collecting data, analyzing data, meeting with teachers and Building Capacity team members, overseeing benchmark assessments, overseeing software integration, meeting with Admin/Director I as it pertains to the Needs Improvement Grant.

\$1000-1500 – Targeted Admin/Director I – Responsible for writing the grant, attending compliance workshops, meeting with State Department designees, meeting with Building Capacity team members, planning professional development, meeting with Improvement Plan Team members, filing monthly reimbursement claims, providing a budget and adhering to it, collecting data, analyzing data, and various other tasks as it pertains to the Needs Improvement Grant.